FINAL EXECUTION VERSION

DISCLOSURE SCHEDULE

OF

ASSET PURCHASE AGREEMENT

BY AND AMONG

Mission Health System, Inc.
Mission Hospital, Inc.

Mission Medical Associates, Inc.
Mission Imaging Services, LLC
Blue Ridge Regional Hospital, Inc.
Transylvania Community Hospital Inc.
Angel Medical Center, Inc.
MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital
The McDowell Hospital, Inc.
Community CarePartners, Inc.
Highlands-Cashiers Hospital, Inc.
WNC CareSource, LLC
Avenu Health, Inc.
McDowell Hospital Imaging Services, LLC
Mission Community Anesthesiology Specialists, LLC
Transylvania Physician Services, Inc.
Transylvania Services, Inc.
Transylvania Hospital Imaging Services, LLC
Highlands-Cashiers Physician Services, Inc.
The Eckerd Living Center LLC,

MH Master Holdings, LLLP,

HTI Hospital Holdings, Inc., and

Dogwood Health Trust

Dated as of August 30, 2018

The following constitutes the Disclosure Schedule referenced in the Agreement by and among Sellers, Buyer, Buyer Guarantor, and Foundation. The captions appearing herein are for the convenience of the parties only and shall not be construed to affect the meaning of any of the provisions of the Agreement. Capitalized terms set forth herein but not otherwise defined shall have the same meanings as those set forth in the Agreement.

Each schedule, section and subsection appearing herein corresponds to the Schedule, section and subsection of the same designation contained in the Agreement. Disclosures in any section or subsection of the Disclosure Schedule with respect to a specific representation, warranty or covenant shall constitute disclosure for the purposes of any other section or subsection of the Disclosure Schedule to the extent that the context of such disclosures makes it reasonably apparent on the face of such disclosure, if read in the context of such other section or subsection, that such disclosures are applicable to such other section or subsection. The inclusion of any contract, lease, document, claim, action or any other item (individually, an "Item") in any section or subsection or updated section or subsection shall not be deemed to be an admission or acknowledgement by the Sellers that such Item is material to or outside the ordinary course of the business of the Sellers.

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SCHEDULE 1A – Committed Capital Projects

Intentionally omitted.

SCHEDULE 1B - Current Proposed Capital Plan

This Schedule has been redacted in its entirety.

SCHEDULE 1C – Net Working Capital

See attached.

Schedule 1C - Net Working Capital [Excludes Net Patient Service & Long-term AR]

$ in millions	Sep-16	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Average LTM
Total Current Assets	551	585	565	560	598	626	619	607	621	667	624	596
Total Current Liabilities	277	278	264	232	283	291	289	281	284	319	251	270
Reported NwC	**274**	**307**	**301**	**329**	**315**	**335**	**330**	**326**	**337**	**348**	**373**	**325**
Definitional Adjustments												
1 Cash and cash equivalents	(134)	(126)	(101)	(81)	(85)	(93)	(91)	(84)	(100)	(121)	(127)	(101)
2 Interest payable	9	9	4	6	4	6	7	9	4	6	4	6
3 Long term debt (current portion)	21	20	12	12	17	21	28	29	31	31	34	22
4 Line of credit	16	-	-	-	30	35	30	30	30	60	-	18
Total Definitional Adjustments	**(89)**	**(97)**	**(84)**	**(63)**	**(33)**	**(32)**	**(26)**	**(16)**	**(35)**	**(24)**	**(89)**	**(55)**
Definitional Adjusted NwC	**185**	**210**	**217**	**266**	**282**	**304**	**304**	**310**	**302**	**324**	**284**	**270**
Diligence Adjustments												
Not Expected to Transfer												
5 Consolidated foundations	(14)	(22)	(23)	(24)	(23)	(24)	(23)	(22)	(22)	(22)	(21)	(22)
6 Receivables from third party foundations	(3)	(2)	(1)	(7)	(8)	(8)	(7)	(5)	(6)	(6)	(6)	(5)
7 3rd Party Settlement Reserves	38	47	50	56	55	57	56	53	57	61	62	54
8 DSH / UPL AR & Reserves	11	(1)	(6)	(16)	(20)	(26)	(26)	(30)	(36)	(33)	(3)	(18)
9 Investments and limited use assets	(51)	(56)	(38)	(36)	(42)	(43)	(41)	(48)	(43)	(47)	(43)	(42)
10 AR Credits	11	15	16	15	16	16	15	14	15	14	14	15
Non-profit to For-profit Adjustments												
11 340B program accruals	(1)	(1)	(1)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)
Non-recurring / Non-operating Items												
12 MHP Medicare Shared Savings Plan	(0)	(4)	0	(0)	0	1	(1)	1	(1)	1	(1)	(0)
13 Non-recurring EHR incentives	(0)	-	-	-	-	-	-	-	-	-	-	-
14 Non-recurring OON legal & consulting accruals	-	-	-	0	-	-	-	-	-	-	-	0
15 Deferred compensation	1	1	-	(0)	0	0	0	0	0	0	0	0
16 Postretirement health benefit accrual	3	2	2	2	2	2	2	2	2	2	2	2
17 One-time Non-Patient Bad Debt	-	-	-	0	1	-	1	1	2	2	2	1
18 Sales & Use Tax Receivables	(4)	(6)	(7)	(10)	(12)	(14)	(16)	(8)	(10)	(12)	(14)	(11)
19 Long-term Non-patient Receivables	(1)	(1)	(2)	(2)	(2)	(2)	(2)	(2)	(3)	(2)	(3)	(2)
AR Carve-out												
20 Net Patient AR Carve-out	(246)	(255)	(273)	(269)	(291)	(303)	(303)	(293)	(286)	(278)	(287)	(278)
21 Long-term Payment Plan AR Carve-out	(18)	(18)	(17)	(18)	(18)	(17)	(17)	(17)	(18)	(18)	(20)	(18)
Total Diligence Adjustments	**(275)**	**(300)**	**(301)**	**(310)**	**(342)**	**(363)**	**(363)**	**(357)**	**(351)**	**(341)**	**(318)**	**(326)**
Diligence Adjusted NwC	**(90)**	**(90)**	**(84)**	**(44)**	**(60)**	**(59)**	**(59)**	**(47)**	**(49)**	**(17)**	**(34)**	**(56)**

Source: Management Information & PwC Analysis

Unless otherwise mutually agreed by Buyer and Seller Representative, no adjustments shall be made to this Schedule 1C in respect of (A) Excluded Assets, (B) Excluded Affiliates, (C) J

oint Venture Entities that are not Transferred Interests or (D) Affiliates of MHS that are not Sellers, unless such adjustment is currently reflected in Schedule 1C.

SCHEDULE 1D – Required Seller New Tower Expenditures

This Schedule has been redacted in its entirety.

SCHEDULE 1E – Net Working Capital (excluding McDowell)

See attached.

Schedule 1E - Net Working Capital [Excludes Net Patient Service, Long-term AR and TMH]

$ in millions	Sep-16	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Average LTM	Average L6M	Average L3M
Total Current Assets	551	585	565	560	598	626	619	607	621	667	624	596	627	637
Total Current Liabilities	277	278	264	232	283	291	289	281	284	319	251	270	286	285
Reported NwC	**274**	**307**	**301**	**329**	**315**	**335**	**330**	**326**	**337**	**348**	**373**	**325**	**341**	**352**
Definitional Adjustments														
1 Cash and cash equivalents	(134)	(126)	(101)	(81)	(85)	(93)	(91)	(84)	(100)	(121)	(127)	(101)	(103)	(116)
2 Interest payable	9	9	4	6	4	6	7	9	4	6	4	6	6	5
3 Long term debt (current portion)	21	20	12	12	17	21	28	29	31	31	34	22	29	32
4 Line of credit	16	-	-	-	30	35	30	30	30	60	-	18	31	30
Total Definitional Adjustments	**(89)**	**(97)**	**(84)**	**(63)**	**(33)**	**(32)**	**(26)**	**(16)**	**(35)**	**(24)**	**(89)**	**(55)**	**(37)**	**(49)**
Definitional Adjusted NwC	**185**	**210**	**217**	**266**	**282**	**304**	**304**	**310**	**302**	**324**	**284**	**270**	**304**	**303**
Diligence Adjustments														
Not Expected to Transfer														
5 Consolidated foundations	(14)	(22)	(23)	(24)	(23)	(24)	(23)	(22)	(22)	(22)	(21)	(22)	(22)	(22)
6 Receivables from third party foundations	(3)	(2)	(1)	(7)	(8)	(8)	(7)	(5)	(6)	(6)	(6)	(5)	(6)	(6)
7 3rd Party Settlement Reserves	38	47	50	56	55	57	56	53	57	61	62	54	58	60
8 DSH / UPL AR & Reserves	11	(1)	(6)	(16)	(20)	(26)	(26)	(30)	(36)	(33)	(3)	(18)	(26)	(24)
9 Investments and limited use assets	(51)	(56)	(38)	(36)	(42)	(43)	(41)	(48)	(43)	(47)	(43)	(42)	(44)	(44)
10 AR Credits	11	15	16	15	16	16	15	14	15	14	14	15	15	14
Non-profit to For-profit Adjustments														
11 340B program accruals	(1)	(1)	(1)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)
Non-recurring / Non-operating Items														
12 MHP Medicare Shared Savings Plan	(0)	(4)	0	(0)	0	1	(1)	1	(1)	1	(1)	(0)	0	(0)
13 Non-recurring EHR incentives	(0)	-	-	-	-	-	-	-	-	-	-	-	-	-
14 Non-recurring OON legal & consulting accruals	-	-	-	0	-	-	-	-	-	-	-	0	-	-
15 Deferred compensation	1	1	-	(0)	0	0	0	0	0	0	0	0	0	0
16 Postretirement health benefit accrual	3	2	2	2	2	2	2	2	2	2	2	2	2	2
17 One-time Non-Patient Bad Debt	-	-	-	0	1	-	1	1	2	2	2	1	1	2
18 Sales & Use Tax Receivables	(4)	(6)	(7)	(10)	(12)	(14)	(16)	(8)	(10)	(12)	(14)	(11)	(12)	(12)
19 Long-term Non-patient Receivables	(1)	(1)	(2)	(2)	(2)	(2)	(2)	(2)	(3)	(2)	(3)	(2)	(2)	(3)
20 Placeholder for Further Diligence	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]	[OPEN]
AR Carve-out														
21 Net Patient AR Carve-out	(246)	(255)	(273)	(269)	(291)	(303)	(303)	(293)	(286)	(278)	(287)	(278)	(292)	(284)
22 Long-term Payment Plan AR Carve-out	(18)	(18)	(17)	(18)	(18)	(17)	(17)	(17)	(18)	(18)	(20)	(18)	(18)	(19)
AR Carve-out														
23 Remove TMH	3	5	2	2	3	2	1	1	1	1	1	2	1	1
Total Diligence Adjustments	**(272)**	**(295)**	**(299)**	**(308)**	**(340)**	**(362)**	**(362)**	**(355)**	**(350)**	**(340)**	**(318)**	**(324)**	**(348)**	**(336)**
Diligence Adjusted NwC	**(87)**	**(85)**	**(82)**	**(42)**	**(58)**	**(58)**	**(58)**	**(45)**	**(48)**	**(17)**	**(34)**	**(54)**	**(43)**	**(33)**
Source: Management Information & PwC Analysis														
AR Target Consideration														
Net AR Carve out	246	255	273	269	291	303	303	293	286	278	287	278	292	284
Long-term Payment Plan AR Carve-out	18	18	17	18	18	17	17	17	18	18	20	18	18	19
Exclude TMH AR	(8)	(8)	(9)	(9)	(10)	(11)	(10)	(11)	(11)	(10)	(12)	(9.8)	(10.7)	(11.0)
Exclude TMH LT Payment Plan AR	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(0.7)	(0.7)	(0.7)
Total, excluding TMH	**255**	**263**	**281**	**276**	**298**	**309**	**310**	**299**	**292**	**286**	**294**	**286**	**298**	**291**

Unless otherwise mutually agreed by Buyer and Seller Representative, no adjustments shall be made to this Schedule 1E in respect of (A) Excluded Assets, (B) Excluded Affiliates, (C) Joint Venture Entities that are not Transferre

d Interests or (D) Affiliates of MHS that are not Sellers, unless such adjustment is currently reflected in Schedule 1E.

SCHEDULE 2.1(h) – Assumed Contracts

All Contracts marked with "Assume" in the "Assume/Exclude" column in Schedule 4.19(a), Schedule 4.22(c), Schedule 4.22(d), Schedule 4.22(e), and Schedule 4.30, respectively, are incorporated herein by reference.

Retention Agreements disclosed in Schedule 4.24(g) are incorporated herein.

SCHEDULE 2.1(j) – Trademark/Domain Names/Restricted Names

Patents

None.

Copyrights

TITLE	MATTER TYPE	COUNTRY	STATUS	APPLICATION #
Mission Tree Design	Copyright	United States of America	Registered	VA 1780421
Mission Pain Target Design	Copyright	United States of America	Registered	VA 1783261
RESP Program	Copyright	United States of America	Registered	TXu 1-806-284
DIFFERENT PLUS	Copyright	United States of America	Registered	VA 1-901-373

Trademarks

* Indicates registrations that do not cover the state of California pursuant to U.S. Concurrent Use Proceeding No. 94002554

TRADEMARK	APPLN. NO.	DATE FILED	COUNTRY	STATUS	APPLICANT	REG. DATE	REG. NO.	Next Deadline
ANGEL MEDICAL CENTER & Design	86/112,611	Nov 7, 2013	United States of America	Registered	Mission Health System, Inc.	Oct 21, 2014	4626217	Affidavit of Continued Use: 10/21/2020
AVENU HEALTH	87/913,772	May 9, 2018	United States of America	Pending	Mission Health System, Inc.	N/A	N/A	No Action Required
AVENU HEALTH & Design	87/687,479	Nov 16, 2017	United States of America	Pending	Mission Health System, Inc.	N/A	N/A	No Action Required
HEALTHY NEIGHBORS NETWORK	87/560,824	Aug 8, 2017	United States of America	Pending	Mission Health System, Inc.	N/A	N/A	No Action Required
HEALTHY STATE	87/073,981	Jun 16, 2016	United States of America	Registered	Healthy State, Inc.	Aug 8, 2017	5262382	Affidavit of Continued Use: 08/08/2023
HEALTHY STATE (Logo)	87/073,896	Jun 16, 2016	United States of America	Registered	Healthy State, Inc.	Aug 8, 2017	5262380	Affidavit of Continued Use: 08/08/2023
HEART PATH	75/307,311	Jun 12, 1997	United States of America	Registered	Mission Hospitals, Inc.	Nov 10, 1998	2202681	Renewal: 11/13/2028
HIGHLANDS-CASHIERS HOSPITAL & Design	86/330,592	Jul 8, 2014	United States of America	Registered	Mission Health System, Inc.	Mar 10, 2015	4698997	Affidavit of Continued Use: 03/10/2021

TRADEMARK	APPLN. NO.	DATE FILED	COUNTRY	STATUS	APPLICANT	REG. DATE	REG. NO.	Next Deadline
MAMA	73/631,990	Nov 24, 1986	United States of America	Registered	Mission Hospitals, Inc.	Sep 1, 1987	1455778	Renewal: 09/01/2027
MCDOWELL HOSPITAL & Design	85/141,070	Sep 29, 2010	United States of America	Registered	Mission Health System, Inc.	Jun 21, 2011	3980888	Renewal: 06/21/2021
MISSION*	76/451,763	Sep 23, 2002	United States of America	Registered	Mission Health System, Inc.	Jan 11, 2005	2917751	Renewal: 01/13/2025
MISSION & Design*	77/221,236	Jul 3, 2007	United States of America	Registered	Mission Health System, Inc.	Jul 21, 2009	3656385	Renewal: 07/22/2019
MISSION CHILDREN'S HOSPITAL*	77/221,248	Jul 3, 2007	United States of America	Registered	Mission Health System, Inc.	Apr 14, 2009	3604905	Renewal: 04/15/2019
MISSION CHILDREN'S HOSPITAL & Balloons Design	85/949,054	Jun 3, 2013	United States of America	Registered	Mission Health System, Inc.	Jan 14, 2014	4465759	Affidavit of Use: 01/14/2020
MISSION CLINIC	86/901,765	Feb 9, 2016	United States of America	Allowed	Mission Health System, Inc.	N/A	N/A	Statement of Use: 09/20/2018
MISSION CLINIC AFFILIATES	86/901,750	Feb 9, 2016	United States of America	Allowed	Mission Health System, Inc.	N/A	N/A	Statement of Use: 09/20/2018
MISSION FOUNDATION	85/449,814	Oct 18, 2011	United States of America	Registered	Mission Health System, Inc.	Aug 7, 2012	4188148	Affidavit of Continued Use: 08/07/2018
MISSION FOUNDATION & Design	85/465,654	Nov 7, 2011	United States of America	Registered	Mission Health System, Inc.	Aug 21, 2012	4196006	Affidavit of Continued Use: 08/21/2018
MISSION HEALTH	77/236,978	Jul 24, 2007	United States of America	Registered	Mission Health System, Inc.	Jul 14, 2009	3653061	Renewal: 07/15/2019
MISSION HEALTH	85/449,571	Oct 18, 2011	United States of America	Registered	Mission Health System, Inc.	Jun 12, 2012	4157711	Renewal: 06/13/2022
MISSION HEALTH CONNECT	86/057,493	Sep 6, 2013	United States of America	Registered	Mission Health System, Inc.	Jun 30, 2015	4765134	Affidavit of Continued Use: 6/30/2021
MISSION HEALTH CONNECT & Design	86/093,688	Oct 17, 2013	United States of America	Registered	Mission Health System, Inc.	Jun 30, 2015	4765201	Affidavit of Continued Use: 06/30/2021
MISSION HEALTH PARTNERS	86/238,364	Apr 1, 2014	United States of America	Registered	Mission Health System, Inc.	Feb 23, 2016	4905683	Affidavit of Continue Use: 02/23/2022

TRADEMARK	APPLN. NO.	DATE FILED	COUNTRY	STATUS	APPLICANT	REG. DATE	REG. NO.	Next Deadline
MISSION HEALTH SYSTEM*	77/387,648	Feb 4, 2008	United States of America	Registered	Mission Health System, Inc.	Mar 23, 2010	3763900	Renewal: 03/23/2020
MISSION HOSPITAL	87/812,901	Feb 27, 2018	United States of America	Pending	Mission Health System, Inc.	N/A	N/A	No Action Required
MISSION HOSPITAL MCDOWELL	87/883,611	Apr 19, 2018	United States of America	Pending	Mission Health System, Inc.	N/A	N/A	No Action Required
MISSION MEDICAL ASSOCIATES*	77/914,616	Jan 19, 2010	United States of America	Registered	Mission Health System, Inc.	Feb 15, 2011	3921008	Renewal: 02/16/2021
MISSION MY CARE NOW			US-North Carolina	Registered	Mission Health System, Inc.	Oct 16, 2017	T-22757	Renewal: 10/16/2027
MISSION MY CARE NOW and design		Nov 1, 2017	US-North Carolina	Registered	Mission Health System, Inc.	Dec 12, 2017	T-22797	Renewal: 12/12/2027
MISSION MY CARE PLUS	85/862,566	Feb 28, 2013	United States of America	Registered	Mission Health System, Inc.	Jul 1, 2014	4558344	Affidavit of Continued Use: 07/01/2020
MISSION MY CARE PLUS & Design	85/862,606	Feb 28, 2013	United States of America	Registered	Mission Health System, Inc.	Jan 21, 2014	4469209	Affidavit of Continued Use: 01/21/2020
MISSION PATIENT CONNECT	86/057,496	Sep 6, 2013	United States of America	Registered	Mission Health System, Inc.	Dec 8, 2015	4867519	Affidavit of Continued Use: 12/08/2021
MISSION VIRTUAL CARE	87/135,608	Aug 11, 2016	United States of America	Allowed	Mission Health System, Inc.	N/A	N/A	Statement of Use: 08/28/2018
MISSION VIRTUAL CLINIC	87/135,615	Aug 11, 2016	United States of America	Registered	Mission Health System, Inc.	Oct 17, 2017	5313030	Affidavit of Continued Use: 10/17/2023
MISSION WORKWELL	86/414,071	Oct 3, 2014	United States of America	Registered	Mission Health System, Inc.	Jul 21, 2015	4779021	Affidavit of Continued Use: 07/21/2021
MYHEALTHYLIFE	87/924,342	May 16, 2018	United States of America	Pending	Mission Health System, Inc.	N/A	N/A	No Action Required
MYHEALTHYLIFE	85/123,720	Sep 7, 2010	United States of America	Registered	Mission Health System, Inc.	Mar 15, 2011	3931172	Renewal: 03/15/2021
MYHEALTHYLIFE WELLCONNECT	86/242,973	Apr 4, 2014	United States of America	Registered	Mission Health System, Inc.	Oct 6, 2015	4827968	Affidavit of Continued Use: 10/06/2021

TRADEMARK	APPLN. NO.	DATE FILED	COUNTRY	STATUS	APPLICANT	REG. DATE	REG. NO.	Next Deadline
PERKS	85/701,300	Aug 11, 2012	United States of America	Registered	Mission Health System, Inc.	Apr 9, 2013	4316748	Affidavit of Continued Use: 04/09/2019
THE SOCIETY OF 1885	86/927,258	Mar 3, 2016	United States of America	Registered	Mission Health System, Inc.	Aug 30, 2016	5032006	Affidavit of Continued Use: 08/30/2022
THE SOCIETY OF 1885 & Design	86/927,266	Mar 3, 2016	United States of America	Registered	Mission Health System, Inc.	Aug 30, 2016	5032007	Affidavit of Continued Use: 08/30/2022
TOOTHBUS	75/220855	January 3, 1997	United States of America	Renewed December 23, 2017	Mission Hospital, Inc.	December 23, 1997	2123777	Renewal: 12/23/2027
TRANSYLVANIA COMMUNITY HOSPITAL, INC.	73/718260	March 22, 1988	United States of America	Renewed Principal Register - Sec. 2(F) September 5, 2009	Transylvania Community Hospital, Inc.	September 5, 1989	1555218	Renewal: 09/05/2019
TRANSYLVANIA REGIONAL HOSPITAL & Design	85/881,019	Mar 20, 2013	United States of America	Registered	Mission Health System, Inc.	Aug 5, 2014	4578415	Affidavit of Continued Use: 08/05/2020
BRIDGEWAY THE BEGINNING OF A NEW LIFE and Design	73/746643	August 17, 1988	United States of America	Cancelled - Sec. 8 May 8, 2010	Transylvania Community Hospital, Inc.	October 3, 1989	1559346	
HERE FOR OUR REGION. HERE FOR YOUR LIFE.	85/090536	July 22, 2010	United States of America	Cancelled - Sec. 8 October 20, 2017	Mission Health System, Inc.	March 15, 2011	3931078	
MISSION CARDIOLOGY CLINIC	77/447490	April 14, 2008	United States of America	Abandoned - No Statement of Use July 30, 2012	Mission Health System, Inc.			
MISSION CHILDREN'S HOSPITAL and Design	85/098798	August 3, 2010	United States of America	Cancelled - Sec. 8 October 20, 2017	Mission Health System, Inc.	March 15, 2011	3931135	
MISSION HEALTH & HOSPITALS*	77/221259	July 3, 2007	United States of America	Cancelled - Sec. 8 October 30, 2015	Mission Health System, Inc.	March 24, 2009	3593708	
MISSION HOSPITALS*	77/221255	July 3, 2007	United States of America	Cancelled - Sec. 8 October 30, 2015	Mission Health System, Inc.	March 24, 2009	3593707	
MISSION ICD-T	86/714137	August 4, 2015	United States of America	Abandoned - Failure to Respond July 13,	Mission Health System, Inc.			

TRADEMARK	APPLN. NO.	DATE FILED	COUNTRY	STATUS	APPLICANT	REG. DATE	REG. NO.	Next Deadline
				2016				
MISSION ICD-T	86/879477	January 19, 2016	United States of America	Abandoned - No Statement of Use March 13, 2017	Mission Health System, Inc.			
MISSION MY CARE NOW	87/324229	February 3, 2017	United States of America	Abandoned - After Publication November 7, 2017	Mission Health System, Inc.			
MISSION MY CARE NOW and Design	87/324216	February 3, 2017	United States of America	Abandoned - After Publication November 7, 2017	Mission Health System, Inc.			
MISSION ST JOSEPH'S and Design	75/571101	October 15, 1998	United States of America	Cancelled - Sec. 8 August 6, 2015	Mission Health System, Inc.	August 8, 2000	2374392	
MISSIONHEALTH YOUR HEALTH. OUR MISSION. and Design	86/775152	October 1, 2015	United States of America	Abandoned - Failure to Respond August 30, 2016	Mission Doctors Group, a 501(C)(3) Non-Profit Organization, Mission Hospital, Inc. (Member) Javier Murillo, MD (Director) J. Mathew Johnson, MD (Director) Brenda Salinas, MD (Director), Dba Missionhealth (Texas Non-Profit Organization)			
THE MISSION CARDIOVASCULAR INSTITUTE	85/448786	October 17, 2011	United States of America	Abandoned - No Statement of Use July 21, 2014	Mission Health System, Inc.			
WORKING TOGETHER TO IMPROVE YOUR HEALTH	75/570863	October 15, 1998	United States of America	Cancelled - Sec. 8 January 14, 2011	Mission Health System, Inc.	June 13, 2000	2356817	
MISSION CARE		August 16, 2011	North Carolina	Cancelled	Mission Health System, Inc.	August 16, 2011	T-20676	
AVENU HEALTH	M2018	January 19, 2018	North Carolina	Expired	Mission Health System, Inc.			

Trade Names

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
AMC	Angel Pediatrics	Mission Health Center Franklin	Franklin, NC		Active
AMC	Angel Orthopedic Associates	Mission Health Center Franklin	Franklin, NC		Active
AMC	Angel Primary Care	Mission Health Center Franklin	Franklin, NC		Active
AMC	Mission Health Center Franklin	Mission Health Center Franklin	Franklin, NC		Active
AMC	General Surgery Franklin	Mission Health Center Franklin	Franklin, NC		Active
AMC	Mission My Care Now - Franklin	Mission Health Center Franklin	Franklin, NC		Active
AMC	Mission Women's Care Franklin	Mission Women's and Children's Center Fr	Franklin, NC		Active
AMC	Mission Women's and Children's Center Franklin	Mission Women's and Children's Center Fr	Franklin, NC		Active
AMC	Mission Pediatrics Franklin	Mission Women's and Children's Center Fr	Franklin, NC		Active
AMC	Mission Hospital Medicine - Franklin	Mission Hospital Medicine - Franklin	Franklin, NC		Active
AMC	Angel Medical Center - Emergency Services	Angel Medical Center - Emergency Services	Franklin, NC		Active
AMC	Angel Orthopedic Associates (AOA)	Angel Orthopedic Associates (AOA)	Franklin, NC		Active
AMC	Mission Pain Management - Angel Medical Center	Mission Pain Management - Angel Medical Center	Franklin, NC		Active
AMC	Cancer Care of Western North Carolina - Franklin	Cancer Care of Western North Carolina - Franklin	Franklin, NC		Active
AMC	Angel Medical Center, Inc.	Foundation for Angel Medical Center	Franklin, NC	Macon County, NC	Active
AMC	Angel Urgent Care Center	Angel Urgent Care Center	Franklin, NC		Inactive
AMC	McDowell Internal Medicine	McDowell Internal Medicine	Marion, NC	McDowell County, NC	Inactive
AMC	Angel Surgical Associates	Angel Surgical Associates	Franklin, NC		Inactive
AMC	Angel Medical Center - Anesthesia Services	Angel Medical Center - Anesthesia Services	Franklin, NC		Inactive
AMC	Cancer Care of Western North Carolina - Franklin	Cancer Care of Western North Carolina - Franklin	Franklin, NC		Inactive
AMC	Mission Women's Care Sylva	Mission Women's Care Sylva	Sylva, NC	Swain County, NC	Inactive

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
AMC	Mission Women's Care Bryson City	Mission Women's Care Bryson City	Bryson City, NC		Inactive
AMC	Angel Surgical Associates - Highlands	Angel Surgical Associates - Highlands	Highlands, NC		Inactive
ASH	MSJHS & CCP Joint Development Company	Asheville Specialty Hospital	Asheville, NC	Buncombe County, NC	Active
AVE	Avenu Health	Avenu Health	Asheville, NC		Active
BRH	Blue Ridge Medical Center - Yancey Campus	Blue Ridge Medical Center - Yancey Campus	Burnsville, NC		Active
BRH	Mission Emergency Medicine - Spruce Pine	Blue Ridge Regional Hospital, Inc.	Spruce Pine, NC		Active
BRH	Blue Ridge Regional Hospital - Emergency Dept.	Mission Emergency Medicine - Spruce Pine	Spruce Pine, NC		Active
BRH	Mission Community Primary Care - Spruce Pine	Mission Health Mauzy-Phillips Center	Spruce Pine, NC		Active
BRH	Mission Community Orthopedics and Sports Medicine	Mission Health Mauzy-Phillips Center	Spruce Pine, NC		Active
BRH	Mission Community Surgical Specialists - Spruce Pine	Mission Health Mauzy-Phillips Center	Spruce Pine, NC		Active
BRH	Mission Women's Care Spruce Pine	Mission Health Mauzy-Phillips Center	Spruce Pine, NC		Active
BRH	Mission My Care Now - Spruce Pine	Mission Health Mauzy-Phillips Center	Spruce Pine, NC		Active
BRH	Mission Community Urology Specialists	Mission Health Mauzy-Phillips Center	Spruce Pine, NC		Active
BRH	Mission Hospital Medicine - Spruce Pine	Mission Hospital Medicine - Spruce Pine	Spruce Pine, NC		Active
BRH	Cancer Care of Western North Carolina - Spruce Pine	Cancer Care of Western North Carolina - Spruce Pine	Spruce Pine, NC		Active
BRH	Mission Community Primary Care - Grassy Creek	Mission Community Primary Care - Grassy Creek	Spruce Pine, NC		Inactive
BRH	Mission Pain Management - Spruce Pine	Mission Pain Management - Spruce Pine	Spruce Pine, NC		Inactive
BRH	Blue Ridge Medical Center - General Surgery	Blue Ridge Medical Center - General Surgery	Spruce Pine, NC		Inactive
BRH	Cancer Care of Western North Carolina - Spruce Pine	Cancer Care of Western North Carolina - Spruce Pine	Spruce Pine, NC		Inactive
BRH	Blue Ridge Specialty Services - Yancey Campus	Blue Ridge Specialty Services - Yancey Campus	Burnsville, NC		Inactive

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
BRH	Mission Community Obstetrics and Gynecology	Mission Community Obstetrics and Gynecology	Spruce Pine, NC		Inactive
CCP	CarePartners Hospice & Palliative Care	CarePartners Hospice & Palliative Care	Asheville, NC		Active
CCP	CarePartners Rehabilitation Hospital	CarePartners Rehabilitation Hospital	Asheville, NC		Active
CCP	CarePartners PACE	CarePartners PACE	Asheville, NC		Active
CCP	Transylvania Home Care and Hospice	CarePartners Home Care and Hospice	Brevard, NC		Active
CCP	Angel Home Health and Hospice	CarePartners Home Care and Hospice	Franklin, NC		Active
CCP	Community CarePartners, Inc.	Community CarePartners	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	Thoms Rehabilitation Hospital Health Services	Asheville, NC	Buncombe County, NC	Inactive
CCP	Community CarePartners, Inc.	Visiting Health Professionals	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	Mountain Care	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	Mountain Area Hospice	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Health Services	Asheville, NC	Buncombe County, NC McDowell County, NC Transylvania County, NC Macon County, NC Haywood County, NC Madison County, NC Mitchell County, NC Yancey County, NC, Jackson County, NC Henderson County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Rehabilitation Hospital	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Home Health Services	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Outpatient	Asheville, NC	Buncombe	Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
		Rehabilitation Services		County, NC	
CCP	Community CarePartners, Inc.	CarePartners Hospice & Palliative Care Services	Asheville, NC	Buncombe County, NC McDowell County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Private Duty Services	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Adult Day Services	Asheville, NC	Buncombe County, NC Transylvania County, NC	Active
CCP	Community CarePartners, Inc.	Care partners Supportive & Palliative Services	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Orthotics & Prosthetics Clinic	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Outpatient Rehabilitation Services East	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Outpatient Rehabilitation Services West	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Outpatient Rehabilitation Services North	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Outpatient Rehabilitation Services South	Asheville, NC	Buncombe County, NC	Active
CCP	Community CarePartners, Inc.	Care partners PACE	Asheville, NC	Buncombe County, NC Henderson County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Hospice and Palliative Care McDowell	Marion, NC	McDowell County, NC	Active
CCP	Community CarePartners, Inc.	Transylvania Adult Day Services	Brevard, NC	Transylvania County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Home Care and Hospice	Asheville, NC	Macon County, NC Jackson County, NC Henderson County, NC Jackson County, NC Transylvania County, NC	Active
CCP	Community CarePartners, Inc.	CarePartners Adult Day Services at Pardee	Hendersonville, NC	Henderson County, NC	Active
HCH	Mission Community Primary Care-	Mission Community Primary Care	Highlands, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
	Highlands (RHC)	- Highlands			
HCH	Mission Community Primary Care-Cashiers (RHC)	Mission Community Primary Care-Cashiers	Cashiers, NC		Active
HCPS	Highlands-Cashiers Hospital - Emergency Department	Highland Cashiers Physician Services	Highlands, NC		Active
HCPS	Mission Community Primary Care - Highlands	Mission Community Primary Care-Highlands	Highlands, NC		Active
HCPS	Highlands-Cashiers Physician Services	Highlands-Cashiers Physician Services	Highlands, NC		Active
HCPS	Mission Community Primary Care - Cashiers	Mission Community Primary Care - Cashiers	Cashiers, NC		Inactive
HCPS	Jane Woodruff Clinic	Jane Woodruff Clinic	Highlands, NC		Inactive
HCPS	Mission Community Primary Care - Highlands - Wheeler	Mission Community Primary Care - Highlands - Wheeler	Highlands, NC		Inactive
MCAS	Mission Community Anesthesiology Specialists	Mission Comm. Anesthesia Specialists	Asheville, NC		Active
MCAS	Mission Community Anesthesiology Specialists - Brevard	Mission Comm. Anesthesia Specialists	Brevard, NC		Active
MCAS	Mission Community Anesthesiology Specialists - Franklin	Mission Comm. Anesthesia Specialists	Franklin, NC		Active
MCAS	Mission Community Anesthesiology Specialists - Spruce Pine	Mission Comm. Anesthesia Specialists	Spruce Pine, NC		Active
MCAS	Mission Community Anesthesiology Specialists - Marion	Mission Comm. Anesthesia Specialists	Marion, NC		Active
MCAS	Mission Community Anesthesiology Specialists - Highlands	Mission Comm. Anesthesia Specialists	Highlands, NC		Active
MCAS	Highlands-Cashiers Hospital - Anesthesia Dept.	Highlands-Cashiers Hospital - Anesthesia Dept.	Highlands, NC		Active
MHS	Asheville Imaging Center	Asheville Imaging Center	Asheville, NC		Inactive
MHS	Asheville MRI	Asheville MRI	Asheville, NC		Inactive
MHS	Asheville Imaging Center at MPHC	Asheville Imaging Center at MPHC	Arden, NC		Inactive
MHSF	Mission Healthcare Foundation, Inc.	Mission Healthcare Foundation, Inc.	Asheville, NC	Macon County, NC Haywood County, NC Mitchell County, NC Yancey County, NC Jackson County, NC	Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
MMA	Asheville Cardiology Associates	Asheville Cardiology Associates	Asheville, NC	Buncombe County, NC McDowell County, NC Transylvania County, NC Macon County, NC Haywood county, NC Madison County, NC Mitchell County, NC Rutherford county, NC Jackson county, NC Yancey County, NC Henderson County, NC Swain County, NC	Active
MMA	Asheville Cardiology Associates - Hendersonville	Asheville Cardiology Associates	Hendersonville, NC		Active
MMA	Asheville Cardiology Associates - Franklin	Asheville Cardiology Associates	Franklin, NC		Active
MMA	Asheville Cardiology Associates - Brevard	Asheville Cardiology Associates	Brevard, NC		Active
MMA	Asheville Cardiology Associates - Rutherfordton	Asheville Cardiology Associates	Rutherfordton, NC		Active
MMA	Asheville Cardiology Associates - Marion (Pediatrics)	Asheville Cardiology Associates	Marion, NC		Active
MMA	Asheville Cardiology Associates - Highlands	Asheville Cardiology Associates	Highlands, NC		Active
MMA	Asheville Cardiology Associates - Spruce Pine	Asheville Cardiology Associates	Spruce Pine, NC		Active
MMA	Asheville Cardiology Associates - Morganton	Asheville Cardiology Associates	Morganton, NC		Active
MMA	Asheville Cardiology Associates - Columbus	Asheville Cardiology Associates	Columbus, NC		Active
MMA	Asheville Family Medicine	Asheville Family Medicine	Asheville, NC	Buncombe County, NC	Active
MMA	Asheville Orthopedic Associates - Hendersonville	Asheville Orthopedic Associates	Hendersonville, NC		Active
MMA	Asheville Orthopedics Associates &	Asheville Orthopedics Associates	Asheville, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
	Mission	& Mission			
MMA	Center For Family Guidance, PC	Center for Family Guidance	Marlton, NJ		Active
MMA	Mission Behavioral Health	Mission Behavioral Health	Asheville, NC		Active
MMA	Mission Children's Dental Program	Mission Children's Dental	Asheville, NC		Active
MMA	Mission Family and Internal Medicine	Mission Family and Internal Medicine	Arden, NC		Active
MMA	Mission Family Medicine - Weaverville	Mission Family Medicine - Weaverville	Weaverville, NC		Active
MMA	Asheville Orthopaedic Associates - Marion	Mission Health Center McDowell	Marion, NC		Active
MMA	Asheville Cardiology Associates - Marion	Mission Health Center McDowell	Marion, NC		Active
MMA	Mission Hospital Medicine - Asheville	Mission Hospital Medicine - Asheville	Asheville, NC		Active
MMA	Mission Infectious Disease Associates	Mission Infectious Disease Consultants	Asheville, NC	Buncombe County, NC	Active
MMA	Mission Specialty Hospitalists	Mission Specialty Hospitalists	Asheville, NC		Active
MMA	Mission Weight Management Center	Mission Weight Management Center	Asheville, NC		Active
MMA	Mission Neurology - Inpatient	MMA Inpatient Neurology	Asheville, NC		Active
MMA	Mission Trauma Services	MMA Mission Trauma Services	Asheville, NC		Active
MMA	Mission Orthopedic Trauma Services	MMA Orthopedic Trauma Surgeons	Asheville, NC		Active
MMA	Mission Neurology - Outpatient	MMA Outpatient Neurology	Asheville, NC		Active
MMA	MMA Pediatric Inpatient Physicians	MMA Pediatric Inpatient Physicians	Asheville, NC		Active
MMA	MMA Pediatric Inpatient Physicians - Vanderbilt Park Drive	MMA Pediatric Inpatient Physicians	Asheville, NC		Active
MMA	MMA Pediatric Inpatient Physicians - Hospital Drive	MMA Pediatric Inpatient Physicians	Asheville, NC		Active
MMA	MMA Psychiatric Services	MMA Psychiatric Services	Asheville, NC		Active
MMA	Mission My Care Now - Biltmore Park	MyCareNow-Biltmore Park	Arden, NC		Active
MMA	Mission My Care Plus - Candler	MyCarePlus - CANDLER	Candler, NC		Active
MMA	Vista Family Health	Vista Family Health	Arden, NC	Buncombe County, NC	Active
MMA	William M. Huffstutter, MD, PA	William M. Huffstutter, MD, PA	Asheville, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
MMA	Leicester Community Health Center	Leicester Community Health Center	Asheville, NC		Active
MMA	Tallulah Health Center	Tallulah Health Center	Robbinsville, NC	Buncombe County, NC	Active
MMA	Mission Neurosurgery	Mission Neurosurgery	Asheville, NC		Active
MMA	Asheville Orthopedics Associates & Mission - Biltmore Park	Asheville Orthopedics Associates & Mission - Biltmore Park	Arden, NC		Active
MMA	Asheville Orthopedics Associates - Clyde	Asheville Orthopedics Associates - Clyde	Clyde, NC		Active
MMA	Mission Medical Associates, Inc.	Asheville Hospitalists	Asheville, NC	Haywood County, NC Yancey County, NC Henderson County, NC Rutherford County, NC Buncombe County, NC Madison County, NC Haywood County, NC	Active
MMA	Mission Children's - Sylva	Mission Children's - Sylva	Sylva, NC	Swain County, NC Jackson County, NC Buncombe County, NC	Inactive
MMA	Haywood Family Medicine	Haywood Family Medicine	Clyde, NC	Buncombe County, NC	Inactive
MMA	Asheville Cardiology Associates - Sylva	Asheville Cardiology Associates - Sylva	Sylva, NC	Swain County, NC	Inactive
MMA	Mission Family Practice	Mission Family Practice	Arden, NC		Inactive
MMA	Mission Diabetes Project (Hospitalists)	Mission Diabetes Project (Hospitalists)	Asheville, NC		Inactive
MMA	Mission Adult Medicine at Biltmore	Mission Adult Medicine at Biltmore	Asheville, NC		Inactive
MMA	Mission Children's - Bryson City	Mission Children's - Bryson City	Bryson City, NC	Swain County, NC	Inactive
MMA	MMA Inpatient Neurology - Marion	MMA Inpatient Neurology - Marion	Marion, NC		Inactive
MMA	MMA Inpatient Neurology - Rutherfordton	MMA Inpatient Neurology - Rutherfordton	Rutherfordton, NC		Inactive
MMA	MMA Inpatient Neurology - Franklin	MMA Inpatient Neurology -	Franklin, NC		Inactive

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
		Franklin			
MMA	MMA Inpatient Neurology - Brevard	MMA Inpatient Neurology - Brevard	Brevard, NC		Inactive
MMA	MMA Inpatient Neurology - Spruce Pine	MMA Inpatient Neurology - Spruce Pine	Spruce Pine, NC		Inactive
MMA	MMA Outpatient Neurology - Rutherfordton	MMA Outpatient Neurology - Rutherfordton	Rutherfordton, NC		Inactive
MMA	MMA Outpatient Neurology - Franklin	MMA Outpatient Neurology - Franklin	Franklin, NC		Inactive
MMA	MMA Outpatient Neurology - Brevard	MMA Outpatient Neurology - Brevard	Brevard, NC		Inactive
MMA	MMA Outpatient Neurology - Marion	MMA Outpatient Neurology - Marion	Marion, NC		Inactive
MMA	MMA Outpatient Neurology - Spruce Pine	MMA Outpatient Neurology - Spruce Pine	Spruce Pine, NC		Inactive
MMA	MMA Outpatient Neurology - Highlands-Cashiers	MMA Outpatient Neurology - Highlands-Cashiers	Highlands, NC		Inactive
MMA	Mission Behavioral Health - Angel	Mission Behavioral Health - Angel	Franklin, NC		Inactive
MMA	Mission Behavioral Health - Transylvania	Mission Behavioral Health - Transylvania	Brevard, NC		Inactive
MMA	Mission Behavioral Health - McDowell	Mission Behavioral Health - McDowell	Marion, NC		Inactive
MMA	Mission Behavioral Health - Highlands	Mission Behavioral Health - Highlands	Highlands, NC		Inactive
MMA	Tallulah Physical Therapy Center	Tallulah Physical Therapy Center	Robbinsville, NC		Inactive
MMA	Mission Behavioral Health - Blue Ridge	Mission Behavioral Health - Blue Ridge	Spruce Pine, NC		Inactive
MMA	Asheville Cardiology Associates - Telehealth Cherokee	Asheville Cardiology Associates - Telehealth Cherokee	Cherokee, NC		Inactive
MMA	Asheville Hospitalist Group - Blue Ridge Telehealth	Asheville Hospitalist Group - Blue Ridge Telehealth	Spruce Pine, NC		Inactive
MMA	Asheville Hospitalist Group - McDowell Telehealth	Asheville Hospitalist Group - McDowell Telehealth	Marion, NC		Inactive
MMA	MMA Psychiatric Services - Marion	MMA Psychiatric Services - Marion	Marion, NC		Inactive
MMA	MMA Psychiatric Services - Franklin	MMA Psychiatric Services - Franklin	Franklin, NC		Inactive
MMA	MMA Psychiatric Services - Rutherfordton	MMA Psychiatric Services - Rutherfordton	Rutherfordton, NC		Inactive

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
MMA	MMA Psychiatric Services - Spruce Pine	MMA Psychiatric Services - Spruce Pine	Spruce Pine, NC		Inactive
MMA	MMA Psychiatric Services - Brevard	MMA Psychiatric Services - Brevard	Brevard, NC		Inactive
MMA	MMA Psychiatric Services - Highlands	MMA Psychiatric Services - Highlands	Highlands, NC		Inactive
MMA	Asheville Orthopedics Associates & Mission - SECU location	Asheville Orthopedics Associates & Mission - SECU location	Asheville, NC		Inactive
MMA	MMA Psychiatric Services - Peds - Marion	MMA Psychiatric Services - Peds - Marion	Marion, NC		Inactive
MMA	MMA Psychiatric Services - Morganton	MMA Psychiatric Services - Morganton	Morganton, NC		Inactive
MMA	MMA Psychiatric Services - 11 Vanderbilt	MMA Psychiatric Services - 11 Vanderbilt	Asheville, NC		Inactive
MMH	Low Vision Center	Mission Low Vision Center	Asheville, NC		Inactive
MMH	Advanced Cardiac Care Clinic	Advanced Cardiac Care Clinic & Mission	Asheville, NC		Active
MMH	Asheville Pulmonary & Critical Care Associates	Asheville Pulmonary & Critical Care Asso	Asheville, NC		Active
MMH	Cancer Care of Western North Carolina	Cancer Care of Western North Carolina-Mi	Asheville, NC		Active
MMH	Cancer Care of Western North Carolina - Sylva	Cancer Care of Western North Carolina-Mi	Sylva, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Franklin	Carolina Spine & Neurosurgery Center & M	Franklin, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Brevard	Carolina Spine & Neurosurgery Center & M	Brevard, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Clyde	Carolina Spine & Neurosurgery Center & M	Clyde, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Rutherfordton	Carolina Spine & Neurosurgery Center & M	Rutherfordton, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Burke	Carolina Spine & Neurosurgery Center & M	Morganton, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Hendersonville	Carolina Spine and Neurosurgery Center	Hendersonville, NC		Active
MMH	Carolina Spine and Neurosurgery Center	Carolina Spine and Neurosurgery Center &	Asheville, NC		Active
MMH	Carolina Vascular - CSNC	Carolina Vascular & Mission	Asheville, NC		Active
MMH	Carolina Vascular	Carolina Vascular and Mission	Asheville, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
MMH	Carolina Vascular and Mission	Carolina Vascular and Mission	Hendersonville, NC		Active
MMH	The Vein Specialist of Carolina Vascular	Carolina Vascular and Mission	Arden, NC		Active
MMH	Fullerton Genetics Center	Fullerton Genetics Center	Asheville, NC		Active
MMH	Fullerton Genetics Center - SECU location	Fullerton Genetics Center	Asheville, NC		Active
MMH	Fullerton Genetics Center - Hope Center	Fullerton Genetics Center	Asheville, NC		Active
MMH	Fullerton Genetics Center - 11 Vanderbilt	Fullerton Genetics Center	Asheville, NC		Active
MMH	Hope Women's Cancer Centers	Hope Women's Cancer Center & Mission	Asheville, NC		Active
MMH	Mission Cancer Care	Mission Cancer Care	Asheville, NC		Active
MMH	Mission Children's Specialists - Asheville Surgery Center	Mission Children€™s Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Morganton	Mission Children€™s Specialists	Morganton, NC		Active
MMH	Mission Children's Specialists	Mission Children's Specialists	Asheville, NC		Active
MMH	Olson Huff Center	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Neonatology	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Pediatric Hematology/Oncology	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Hospitalists	Mission Children's Specialists	Asheville, NC		Active
MMH	Olson Huff Center LCSW	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Intensivists	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Endocrinology	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Surgery	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Psychiatry	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Orthopedics	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists -	Mission Children's Specialists	Asheville, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
	Neurology				
MMH	Mission Children's Specialists - Pulmonology	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Child Safety	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Pediatric Palliative Care	Mission Children's Specialists	Asheville, NC		Active
MMH	Mission Children's Specialists - Gastroenterology	Mission Children's Specialists	Asheville, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Marion	Mission Health Center McDowell	Marion, NC		Active
MMH	Mission Palliative Care	Mission Palliative Care	Asheville, NC		Active
MMH	Wound Healing and Hyperbaric Center	Mission Wound Healing & Hyperbaric Center	Asheville, NC		Active
MMH	Wound Healing and Hyperbaric Center - Clyde	Mission Wound Healing & Hyperbaric Center	Clyde, NC		Active
MMH	Wound Healing and Hyperbaric Center - St. Josephs' campus	Mission Wound Healing & Hyperbaric Center	Asheville, NC		Active
MMH	Mountain Radiation Oncology and Mission	Mountain Radiation Oncology and Mission	Asheville, NC		Active
MMH	Regional Surgical Specialists	Regional Surgical Specialists & Mission	Asheville, NC		Active
MMH	Victoria Urological Associates	Victoria Urological - Mission	Asheville, NC		Active
MMH	Western Carolina Women's Specialty Center	Western Carolina Women's Specialty Center	Asheville, NC		Active
MMH	Western Carolina Women's Specialty Center - Burke	Western Carolina Women's Specialty Center	Morganton, NC		Active
MMH	Mission WorkWell	Mission WorkWell	Asheville, NC		Active
MMH	Mission WorkWell - Biltmore Park	Mission WorkWell - Biltmore Park	Arden, NC		Active
MMH	Mission WorkWell - Mission campus	Mission WorkWell - Mission campus	Asheville, NC		Active
MMH	Mission Children's Specialists - Marion	Mission Children's Specialists - Marion	Marion, NC		Active
MMH	Mission Children's Specialists - ACA	Mission Children's Specialists - ACA	Asheville, NC		Active
MMH	Mission WorkWell - Marion	Mission WorkWell - Marion	Marion, NC		Active
MMH	Madison County EMS	Madison County EMS	Marshall, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
MMH	Mountain Area Medical Airlift	Mountain Area Medical Airlift	Asheville, NC		Active
MMH	Mitchell EMS	Mitchell EMS	Baskerville, NC		Active
MMH	Regional Transport Services	Regional Transport Services	Asheville, NC		Active
MMH	Yancey County EMS	Yancey County EMS	Burnsville, NC		Active
MMH	Mission Children's Specialists - Spruce Pine	Mission Children's Specialists - Spruce Pine	Spruce Pine, NC		Active
MMH	Carolina Spine and Neurosurgery Center - Arden	Carolina Spine and Neurosurgery Center - Arden	Arden, NC		Active
MMH	Regional Surgical Specialists - Satellite 1	Regional Surgical Specialists - Satellite 1	Asheville, NC		Active
MMH	Mission WorkWell - Spruce Pine	Mission WorkWell - Spruce Pine	Spruce Pine, NC		Active
MMH	Western Carolina Women's Specialty Center - Mission - Hope	Western Carolina Women's Specialty Center - Mission - Hope	Asheville, NC		Active
MMH	Mountain Radiation Oncology and Mission - Ridgefield	Mountain Radiation Oncology and Mission - Ridgefield	Asheville, NC		Active
MMH	Mission Chronic Condition Clinic	Mission Chronic Condition Clinic	Asheville, NC		Active
MMH	Asheville Pulmonary and Mission	Asheville Pulmonary and Mission	Asheville, NC		Active
MMH	Asheville Pulmonary and Mission - Biltmore	Asheville Pulmonary and Mission - Biltmore	Asheville, NC		Active
MMH	Mission Wound Healing & Hyperbaric Center	Mission Wound Healing & Hyperbaric Center	Clyde, NC		Active
MMH	Low Vision Center	Low Vision Center	Asheville, NC		Inactive
MMH	Mission Rehabilitation and Sports Clinic	Mission Rehabilitation and Sports Clinic	Asheville, NC		Inactive
MMH	Mission Integrative Health Clinic	Mission Integrative Health Clinic	Asheville, NC		Inactive
MMH	Mission Senior Services	Mission Senior Services	Asheville, NC		Inactive
MMH	Carolina Spine and Neurosurgery Center - Columbus	Carolina Spine and Neurosurgery Center - Columbus	Columbus, NC		Inactive
MMH	Advanced Cardiac Care Clinic - South	Advanced Cardiac Care Clinic - South	Asheville, NC		Inactive
MMH	Mission Surgical Services - Burke	Mission Surgical Services - Burke	Sylva, NC		Inactive
MMH	Mission Children's Specialists - Telehealth McDowell	Mission Children's Specialists - Telehealth McDowell	Marion, NC		Inactive
MMH	Mission Children's Specialists - Telehealth Mtn View Peds	Mission Children's Specialists - Telehealth Mtn View Peds	Morganton, NC 2		Inactive
MMH	Mission Children's Specialists - Telehealth Rutherford	Mission Children's Specialists - Telehealth Rutherford	Rutherfordton, NC		Inactive

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
MMH	Mission Children's Specialists - Telehealth Transylvania	Mission Children's Specialists - Telehealth Transylvania	Brevard, NC		Inactive
MMH	Mission Children's Specialists - Neonatology Antenatal	Mission Children's Specialists - Neonatology Antenatal	Asheville, NC		Inactive
MMH	Mission Children's Specialists - Franklin	Mission Children's Specialists - Franklin	Franklin, NC		Inactive
MMH	Fullerton Genetics Center - Ridgecrest	Fullerton Genetics Center - Ridgecrest	Rutherfordton, NC		Inactive
MMH	Fullerton Genetics Center - Mountain View Pediatrics	Fullerton Genetics Center - Mountain View Pediatrics	Morganton, NC		Inactive
MMH	Fullerton Genetics Center - Peachtree Pediatrics	Fullerton Genetics Center - Peachtree Pediatrics	Murphy, NC		Inactive
MMH	Fullerton Genetics Center - Blue Ridge Hospital	Fullerton Genetics Center - Blue Ridge Hospital	Spruce Pine, NC		Inactive
MMH	Fullerton Genetics Center - Children's Sylva	Fullerton Genetics Center - Children's Sylva	Sylva, NC		Inactive
MMH	Fullerton Genetics Center - Macon County Health Dept.	Fullerton Genetics Center - Macon County Health Dept.	Franklin, NC		Inactive
MMH	Regional Surgical Specialists MPHC	Regional Surgical Specialists MPHC	Arden, NC		Inactive
TMH	Community Medicine Old Fort	Community Medicine Old Fort	Old Fort, NC		Active
TMH	Family Medicine - Glenwood	Family Medicine - Glenwood	Marion, NC		Active
TMH	Family Medicine - Nebo	Family Medicine - Nebo	Nebo, NC		Active
TMH	McDowell OB/GYN McDowell Internal Medicine	McDowell OB/GYN McDowell Internal Medici	Marion, NC		Active
TMH	McDowell Pediatric Associates	McDowell Pediatric Associates	Marion, NC		Active
TMH	Mission Surgery McDowell	Mission Health Center McDowell	Marion, NC		Active
TMH	Mission My Care Now - McDowell	Mission Health Center McDowell	Marion, NC		Active
TMH	Mission Urology McDowell	Mission Health Center McDowell	Marion, NC		Active
TMH	Cancer Care of Western North Carolina - Marion	Mission Health Center McDowell	Marion, NC		Active
TMH	Mission Health Center McDowell	Mission Health Center McDowell	Marion, NC		Active
TMH	Mission Women's Care McDowell	Mission Health Center McDowell	Marion, NC		Active
TMH	Mission Hospital Medicine - Marion	Mission Hospital Medicine - Marion	Marion, NC		Active
TMH	Mission Primary Care - Burke	Mission Primary Care - Burke	Morganton, NC		Active
TMH	Mission Urology - Burke	Mission Urology - Burke	Morganton, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
TMH	The McDowell Hospital, Inc.	Mission Hospital McDowell	Marion, NC	McDowell County, NC	Active
TMH	McDowell Medical Associates - Marion	McDowell Medical Associates - Marion	Marion, NC		Inactive
TMH	McDowell Orthopaedics and Sports Medicine PA	McDowell Orthopaedics and Sports Medicine PA	Marion, NC		Inactive
TMH	McDowell Women's Care	McDowell Women's Care	Marion, NC		Inactive
TMH	Mission Pain Management - McDowell	Mission Pain Management - McDowell	Marion, NC		Inactive
TMH	Cancer Care of Western North Carolina - Marion	Cancer Care of Western North Carolina - Marion	Marion, NC		Inactive
TMH	Mission Surgical Services - Burke	Mission Surgical Services - Burke	Morganton, NC		Inactive
TPSI	Brevard Orthopedics P.A.	Brevard Orthopedics	Brevard, NC	Transylvania County, NC	Active
TPSI	Pisgah Surgical Associates	Pisgah Surgical Associates	Brevard, NC	Transylvania County, NC	Active
TPSI	Pisgah Urology	Pisgah Urology	Brevard, NC	Transylvania County, NC	Active
TPSI	Transylvania Women's Care	Transylvania Women's Care	Brevard, NC		Active
TPSI	Pisgah Urology - Highlands-Cashiers Hospital	Pisgah Urology - Highlands-Cashiers Hospital	Highlands, NC		Active
TPSI	Pisgah Urology - Highlands Hospital	Pisgah Urology - Highlands Hospital	Highlands, NC		Inactive
TRH	Brevard Cancer and Infusion Center	Brevard Cancer & Infusion Center at Tran	Brevard, NC		Active
TRH	Brevard Family Practice	Brevard Family Practice	Brevard, NC	Transylvania County, NC	Active
TRH	Medical Associates of Transylvania Regional Hospital	Medical Associates of Transylvania Region	Brevard, NC		Active
TRH	Mission Community Primary Care - Haywood	Mission Community Primary Care - Haywood	Clyde, NC		Active
TRH	Mission Hospital Medicine - Brevard	Mission Hospital Medicine - Brevard	Brevard, NC		Active
TRH	Toxaway Health Center	Toxaway Health Center	Lake Toxaway, NC		Active
TRH	Transylvania Regional Hospital - CRNA Association	Transylvania Regional Hospital - CRNA Association	Brevard, NC		Active
TRH	Transylvania Regional Hospital - ER Dept.	Transylvania Regional Hospital - ER Dept.	Brevard, NC		Active

Entity Code	Clinic/Branding Name ("Patient Facing")	DBA--for Payors	City/State	NC Assumed Name Registration(s)	Practice Status as Active or Inactive
TRH	Mission Pain Management - Transylvania	Mission Pain Management - Transylvania	Brevard, NC		Active
TRH	Transylvania Community Hospital, Inc.	Transylvania Regional Hospital, Inc.	Brevard, NC	Transylvania County, NC	Active
TRH	Transylvania Community Hospital, Inc.	Brevard Family Practice at Transylvania Regional Hospital	Brevard, NC	Transylvania County, NC	Active
TRH	Transylvania Community Hospital, Inc.	Medical Associates of Transylvania Regional Hospital	Brevard, NC	Transylvania County, NC	Active
TRH	Transylvania Community Hospital, Inc.	Toxaway Health Center of Transylvania Regional Hospital	Lake Toxaway, NC	Transylvania County, NC	Active
TRH	Brevard Internal Medicine and Pulmonology	Brevard Internal Medicine and Pulmonology	Brevard, NC	Transylvania County, NC	Inactive

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actnowdiabetes.org
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MISSIONBREASTPROGRAM.COM
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MISSION-HEALTH.ORG
MISSIONINNOVATION.ORG
MCDOWELLPEDIATRICS.COM
MCDOWELLPEDIATRICS.ORG
FAMILYSUPPORTNETWORKWNC.COM
FAMILYSUPPORTNETWORKWNC.NET
FAMILYSUPPORTNETWORKWNC.ORG
missionhenderson.com
missionhenderson.info
missionhenderson.net
missionhenderson.org
HOPEAWCC.COM

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MISSIONHEARTHEALTH.ORG
ASHEVILLEINFECTIOUS.COM
TRAVELHEALTHWNC.COM
SHOPMISSIONHEALTH.COM
SHOPMISSIONHEALTH.NET
SHOPMISSIONHEALTH.ORG
missionhealth.careers
carepartners.org
missionmycarenow.org

Transferred Information Technology Systems

None.

SCHEDULE 2.1(s) – Transferred Seller Bank Accounts

See Schedule 4.31.

SCHEDULE 2.2(q) – Other Excluded Assets

The assets relating to the following programs that are not also used in the operation of any of the Purchased Assets:

- Adult Day Care
- Expanded Bereavement Support Program
- Regional Asthma Program
- Safe Kids
- Children's Weight Management

The assets and equity relating to the following entities:

- Blue Ridge Home Care, Inc.
- Advanced Home Care, Inc.
- BMH Solutions, Inc.
- ABCCM Doctors' Medical Clinic, Inc.
- ProCare, Inc.
- Healthcare III Limited Partnership
- Healthcare LLC, VII
- Blue Ridge DME, LLC

SCHEDULE 2.3(c) – Assumed Capital Leases

See Capital Leases #11-14 in Schedule 4.5(c).

SCHEDULE 2.5 – Restricted JV Amounts

This Schedule has been redacted in its entirety.

SCHEDULE 4.1 – Seller Entity Type and Jurisdiction

Seller Entity Types

- Mission Health System, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Mission Hospital, Inc. is a non-profit corporation validly incorporated in the state of North Carolina, as well as in the state of Tennessee as a foreign, non-profit corporation.
- Mission Medical Associates, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Mission Imaging Services, LLC is a limited liability company validly organized in the state of North Carolina.
- Blue Ridge Regional Hospital, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Transylvania Community Hospital, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Angel Medical Center, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital is a limited liability company validly organized in the state of North Carolina.
- The McDowell Hospital, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Community CarePartners, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Highlands-Cashiers Hospital, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- WNC CareSource, LLC is a limited liability company validly organized in the state of North Carolina.
- Avenu Health, Inc. is a business corporation validly incorporated in the state of North Carolina.
- McDowell Hospital Imaging Services, LLC is a limited liability company validly organized in the state of North Carolina.
- Mission Community Anesthesiology Specialists, LLC is a limited liability company validly organized in the state of North Carolina.
- Transylvania Physician Services, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Transylvania Services, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Transylvania Hospital Imaging Services, LLC is a limited liability company validly organized in the state of North Carolina.
- Highlands-Cashiers Physician Services, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- The Eckerd Living Center LLC is a limited liability company validly organized in the state of North Carolina.

Joint Venture Entity Types

- Imaging Realty, LLC is a limited liability company validly organized in the state of North Carolina.
- BMH Solutions, Inc. is a business corporation validly incorporated in the state of Delaware.
- ProCare Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Blue Ridge Home Care, Inc. is a business corporation validly incorporated in the state of North Carolina.
- Provider-Led, Patient-Centered Care, LLC is a limited liability company validly organized in the state of North Carolina.
- Advanced Home Care, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- WNC Stone Center, LLC is a limited liability company validly organized in the state of North Carolina.
- ABCCM Doctors' Medical Clinic, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.
- Assuring Affordable, Quality Healthcare in North Carolina, LLC is a limited liability company validly organized in the state of North Carolina.
- Healthcare III Limited Partnership is a limited partnership validly organized in the state of North Carolina.
- Healthcare Limited Liability Company VII is a limited liability company validly organized in the state of North Carolina.
- Blue Ridge-TKC, LLC is a limited liability company validly organized in the state of North Carolina.
- Spruce Pine Healthcare, LLC is a limited liability company validly organized in the state of North Carolina.
- Western North Carolina Healthcare Innovators, LLC is a limited liability company validly organized in the state of North Carolina.

Mission Acquired Entity Types

- Mission Health Partners, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.

- Healthy State, Inc. is a non-profit corporation validly incorporated in the state of North Carolina.

Foundation Entity Type

- Dogwood Health Trust is a non-profit corporation validly incorporated in the state of North Carolina.

SCHEDULE 4.2(b) – Approvals

(b) Permits that require, Approval of, filing or registration with, the issuance of any Permit by, or any other material action to be taken by, any Governmental Authority to be made or sought by any Seller, Material Joint Venture Entity or the Foundation.

- CMS Medicare Certification
- North Carolina Transfer of Charity Assets (Attorney General)
- North Carolina Department of Health and Human Services – Division of Health Service Regulation - Private Duty Services License.
- North Carolina Department of Health and Human Services – Division of Health Service Regulation – Rehabilitation Hospital License.
- North Carolina Pharmacy, Device, Medical Equipment Permit.
- North Carolina Department of Health and Human Services – Office of Emergency Medical Services – Emergency Medical Services Agency License
- North Carolina Department of Health and Human Services – Hospital License
- North Carolina Department of Health and Human Services – Division of Health Service Regulation – Home Care Services License
- North Carolina Department of Health and Human Services – Division of Health Service Regulation – Hospice License
- North Carolina Department of Health and Human Services – Division of Health Service Regulation – Certificate to Operate Cardiac Rehabilitation Program
- North Carolina Department of Health and Human Services – Controlled Substances Registration
- North Carolina Department of Health and Human Services – Division of Aging and Adult Services – Certificate to Operate Adult Day Care/Day Health Center
- North Carolina Department of Health and Human Services – Certificate of Need
- North Carolina Department of Health and Human Services – Office of Emergency Medical Services – Designation as Trauma Center
- North Carolina Department of Radiation Protection – Notification of Registration of X-ray Units
- North Carolina Department of Health and Human Services – Radiation Protection Section – Radioactive Materials Branch – Radioactive Materials License
- N.C. Dept. of environmental and natural resources - Food and Lodging Operating Permit
- Transylvania County – Building Permit
- Western North Carolina-Regional Air Quality Agency - Permit to Operate
- Hart-Scott-Rodino Act (HRS) – Regulatory filing.
- COLA Accreditation
- American Association of Cardiovascular and Pulmonary Rehabilitation – Certification
- California Department of Public Health – Clinical Lab Permit
- Cayman Islands Monetary Authority – Insurance Regulations License

- U.S. Justice Department – Drug Enforcement Administration – Controlled Substances Registration
- Federal Communications Commission – Wireless Telecommunications Bureau – Radio Station Authorization
- Out-of-State Medicaid Provider Numbers
    - Alabama
    - Alaska
    - Arizona
    - Arkansas
    - California
    - Colorado
    - Connecticut
    - Florida
    - Georgia
    - Illinois
    - Iowa
    - Indiana
    - Kentucky
    - Louisiana
    - Maine
    - Maryland
    - Massachusetts
    - Michigan
    - Mississippi
    - Missouri
    - Montana
    - New Hampshire
    - North Carolina
    - Nebraska
    - Nevada
    - New Jersey
    - New Mexico
    - Ohio
    - Oklahoma
    - Oregon
    - Pennsylvania
    - South Carolina
    - Virginia
- Pennsylvania Department of Health – Clinical Lab Permit
- U.S. Department of Health and Human Services – Public Health Service – Food and Drug Administration – Certified Mammography Facility
- U.S. Department of Transportation – Aircraft Registration Application
- Internal Revenue Service - Tax Exemption Application (Form 1023)

- Internal Revenue Service – Tax Exemption Determination Letter
- CMS - Clinical Laboratory Improvement Amendments - Certificate of Accreditation, PPMP and Waiver

SCHEDULE 4.2(c) – Non-Contravention

See Schedule 8.8.[2]

[2] The Parties agree that the list of third party consents required pursuant to the terms of the Assumed Contracts are limited to the consents disclosed in Schedule 8.8 for purposes of this Schedule 4.2(c) as of the Execution Date. The parties shall determine in good faith any additional third party consents that should be added or removed to this Schedule 4.2(c) and Schedule 8.8 following the Execution Date, and this Schedule 4.2(c) and Schedule 8.8 may be amended to add additional or remove third party consents for up to thirty (30) days following the Execution Date, subject to both Buyer and Seller Representative reasonably agreeing to any such amendments. For the avoidance of doubt, this Schedule 4.2(c) and Schedule 8.8 may be amended only for disclosures relating to third party consents that are required pursuant to the terms of the Assumed Contracts. Furthermore, to the extent that a Material Contract or Assumed Contract require a third party consent but the contract is not listed in Schedule 8.8, the parties agree that the omission of such contract from this Schedule 4.2(c) and Schedule 8.8 shall not be a breach or violation of Section 4.2(c) by Sellers.

SCHEDULE 4.3 – Subsidiaries; Minority Interests

Seller Entity	Corporation, partnership, limited liability company, joint venture, trust, or other business association or entity for which Seller Entity has an interest (Seller Entity Share Percentage)
Mission Health System, Inc.	• Mission Hospital, Inc. (100%) • Blue Ridge Regional Hospital, Inc. (100%) • Mission Health System Foundation, Inc. (100%) • The McDowell Hospital, Inc. (100%) • Mission Medical Associates, Inc. (100%) • Dogwood Insurance Company (SPC), Ltd. (100%) • Mission Imaging Services, LLC (100%) • Mission Health Partners, Inc. (100%) • Community CarePartners, Inc. (100%) • Transylvania Community Hospital, Inc. (100%) • BMH Solutions, Inc. (75%) • Healthy State, Inc. (100%) • MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital (66.7%) • Avenu Health, Inc. (100%) • Imaging Realty, LLC (69%) • Provider-Led, Patient-Centered Care, LLC (9.09%) • Angel Medical Center, Inc. (100%) • ProCare, Inc. **(**Class B Shareholder) • WNC CareSource, LLC (100%) • Highlands-Cashiers Hospital, Inc. (100%) • Assuring Affordable Quality Healthcare in North Carolina, LLC (10%) • Western North Carolina Healthcare Innovators, LLC (26.8%) • Spruce Pine Healthcare, LLC (5%) • Premier Healthcare Alliance, L.P. (0.28%)
Mission Hospital, Inc.	• ABCCM Doctors' Medical Clinic, Inc. (50%) • WNC Stone Center, LLC (33%) • Advanced Home Care, Inc. (6%)
Mission Medical Associates, Inc.	• Mission Community Anesthesiology Specialists, LLC (100%)
Mission Imaging Services, LLC	None
Blue Ridge Regional Hospital, Inc.	• Blue Ridge Regional Hospital Foundation, Inc. (100%) • Blue Ridge DME, LLC (96%) o Blue Ridge Home Care, Inc. (50%) • Spruce Pine Healthcare, LLC (65%)

Seller Entity	Corporation, partnership, limited liability company, joint venture, trust, or other business association or entity for which Seller Entity has an interest (Seller Entity Share Percentage)
	• Blue Ridge-TKC, LLC (70%)

Transylvania Community Hospital, Inc.	• Transylvania Regional Hospital Foundation, Inc. (100%)
	• Transylvania Physician Services, Inc. (100%)
	• Transylvania Services, Inc. (100%)
	  • Healthcare III Limited Partnership (1%)
	  • Healthcare LLC, VII (28%)
	• Transylvania Hospital Imaging Services, LLC (100%)
	• Blue Ridge DME, LLC (4%)
	  • Blue Ridge Home Care, Inc. (50%)

Angel Medical Center, Inc.	• Angel Medical Center Auxiliary (100%)
MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	None
The McDowell Hospital, Inc.	• McDowell Healthcare Foundation, Inc. (100%) • McDowell Hospital Imaging Services, LLC (100%)
Community Care Partners, Inc.	• Advanced Home Care, Inc. (1%) • MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital (33.3%)
Highlands-Cashiers Hospital, Inc.	• Highlands-Cashiers Hospital Foundation (100%) • Highlands-Cashiers Hospital Physician Services, Inc. (100%) • The Eckerd Living Center LLC (100%)
WNC CareSource, LLC	None
Avenu Health, Inc.	None
McDowell Hospital Imaging Services, LLC	None

Mission Community Anesthesiology Specialists, LLC	None
Transylvania Physician Services, Inc.	None
Transylvania Services, Inc.	None
Transylvania Hospital Imaging Services, LLC	None
Highlands-Cashiers Physician Services, Inc.	None
The Eckerd Living Center, LLC	None
Mission Acquired Entities	**Corporation, partnership, limited liability company, joint venture, trust, or other business association or entity for which Seller Entity has an interest (Mission Acquired Entity Share Percentage)**
Mission Health Partners, Inc.	None
Healthy State, Inc.	None

SCHEDULE 4.4(a) – Encumbrances

See attached.

Attachment - SCHEDULE 4.4(a) – Encumbrances

Sellers

In addition to those set forth below, see also the Encumbrances set forth in Schedule 10.1(c) and on Schedule 4.34.

1. Mission Health System, Inc. [DRAFTER'S NOTE: Awaiting county level search results.]

(i) UCC Financing Statement, File Number 20100084440E, filed 10/28/2010.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Hitachi Capital America Corp.

Most recent continuation number is 20150095276J, filed on 10/05/2015.

Collateral Description: This transaction is a true lease and is not intended by the parties as a secured transaction. Filing is only intended to make the true lease a matter of public record. Secured Party is the owner of all of the equipment now or hereafter the subject of any agreement or schedule by and between the parties together with all proceeds, attachments, parts, accessories, accessions. additions, replacements and any substitutions of, to or for any of the foregoing contained on this filing or any agreement or schedule by and between the parties. The Debtor has no rights, express or implied, to sell, exchange, encumber or otherwise dispose of any equipment contained on this filing or any agreement or schedule by and between the parties. The parties agree that this financing statement covers any and all equipment now or hereafter the subject of any agreement or schedule by and between the parties, including, but not limited to, the folloWing equipment contained on or subject to:
Master Agreement No, 0320901
Together With all substitutions, replacements, accessories, accessions, rent, revenue, insurance and proceeds related to the equipment contained on this filing or any agreement or schedule by and between the parties.

(ii) UCC Financing Statement, File Number 20130032519H, filed 4/05/2013.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Leasing Associates of Barrington, Inc.

Most recent continuation number is 20170107501F, filed on 10/19/2017.

Collateral Description: Equipment and other property described as One (1) BD BACTEC FX Top Instrument including all attachments and accessories as

provided by CARDINAL HEAL TH, rented by secured party as owner to debtor as customer under Agreement No. 10397000 dated March 29, 2013 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above agreement intend such to be a true agreement not a agreement intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is McDowell Hospital, 430 Rankin Drive, Marion, NC 28782. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(iii) UCC Financing Statement, File Number 20150001266E, filed 1/06/2015.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Ikon Financial Services

Collateral Description: The terms "Debtor" and "Secured Party" shall mean "Lessor" and "Lessee", respectively. This financing statement covers the following types (or items) of property: All equipment now or hereafter leased in an equipment leasing transaction in connection with that certain Master Agreement No. see below, Product Schedule No.I Agreement No. see below ("Lease"), as amended from time to time, between IOS Capital, LLC as lessor, and the above referenced Lessee/Debtor, including, without limit, the equipment listed below, and all additions, improvements, attachments, accessories, accessions, upgrades and replacements related thereto, and any and all substitutions or exchanges, and any and all products, insurance and/or other proceeds (cash and non-cash) there from: The equipment location is as identified in the Lease. This is intended to be a true lease transaction. Neither the execution nor filing of this financing statement shall in any manner imply that the relationship between the parties to which this document applies is other than lessor and lessee, respectively. This financing statement is filed solely to protect the interests of the parties in the event of unwarranted assertions by any third party. This statement is filed in connection with a lease transaction and is filed for precautionary purposes only.
Product Schedule No.I Agreement No. 41612A415, Master Agreement/Lease No. 41612. CUSTOMER: 18685 RIPROC651EX C83059706
FUFI-6670A 504694 EADM EXllO X1X04108 DUDC-615 140250956
ZZDUPLO CC228 881A011404863 ZZDUPLO DF980 130500264 ZZTL
UV HF 14 CONX-3042 ZZMAIL 3640HS AL39010444AO

(iv) UCC Financing Statement, File Number 20150046339E, filed 5/18/2015.

Debtor Parties: Mission Health Systems, Inc.

Secured Parties: General Electric Capital Corporation

Collateral Description: One (I) GE HEALTHCARE Senographe Essential System Internal Order Ref.# 4273045 together with (i) all substitutions for, and

products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) an warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(v) UCC Financing Statement, File Number 20150046365C, filed 5/18/2015.

Debtor Parties: Mission Health Systems, Inc.

Secured Parties: General Electric Capital Corporation

Collateral Description: One (1) GE HEALTHCARE Senographe Essential System Internal Order Ref.# 4273046 together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of Jading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(vi) UCC Financing Statement, File Number 20150062552K, filed 6/29/2015.

Debtor Parties: Mission Health Systems, Inc.

Secured Parties: Draeger Medical, Inc.

Collateral Description: See Schedule A below.

(vii) UCC Financing Statement, File Number 20150064430G, filed 7/02/2015.

Debtor Parties: Mission Health Systems, Inc.

Secured Parties: Med One Capital Funding LLC, Med One Capital Funding-North Carolina, LP

Collateral Description: See Schedule A below.

(viii) UCC Financing Statement, File Number 20150112634G, filed 12/01/2015.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Lease Agreement dated OCTOBER 19, 2015, by and between Ever Bank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEAL TH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software {embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.
1 - INTOUCH LITE
INCLUDES ADDITIONAL ACCESSORIES AND SERVICES
5.

(ix) UCC Financing Statement, File Number 20160026393C, filed 3/18/2015.

Debtor Parties: Mission Health Systems, Inc.

Secured Parties: First Citizens Bank & Trust Company

Collateral Description: Whelen Inner Edge Lightbars, Micron Surface Mounts, ION Series Red/White Split LED & Dual Tone Siren as listed on Select Tech Inc Invoice #27627 & VM600 7/800 RM LCH P25CAI P25TTDMA radios & VHF Dig Mobile 50W 136MHZ as listed on Radio Communications Company Invoice

#22879 with all additions, accessories and accessions thereto and replacements thereof.

(x) UCC Financing Statement, File Number 20160026960C, filed 3/21/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Equipment Lease Agreement dated December 1, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEALTH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.
1- INTOUCH LITE

(xi) UCC Financing Statement, File Number 20160045510F, filed 5/05/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: First Citizens Bank & Trust Company

Collateral Description: Tailgate Spreader 6 Cuft SN:TG16274 as listed on Jim Campen Trailer Sales, Inc Invoice #T223119 with all additions, accessories and accessions thereto and replacements thereof

(xii) UCC Financing Statement, File Number 20160045523K, filed 5/05/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: First Citizens Bank & Trust Company

Collateral Description: (2) 7 1 611 Boss Super Duty Snow Plows and Spreaders as listed on Jim Campen Trailer Sales, Inc Invoice #231517 with all additions, accessories & accessions thereto and replacements thereof.

(xiii) UCC Financing Statement, File Number 20160052842A, filed 5/25/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Ikon Financial Services

Collateral Description: The terms "Debtor" and "Secured Party" shall mean "Lessor" and "Lessee", respectively. This financing statement covers the

following types (or items) of property: AU equipment now or hereafter leased in an equipment leasing transaction in connection with that certain Master Agreement No. see below, Product Schedule No.I Agreement No. see below ("Lease"), as amended from time to time, between IOS Capital, LLC as lessor, and the above referenced Lessee/Debtor, including, without limit, the equipment listed below, and all additions, improvements, attachments, accessories, accessions, upgrades and replacements related thereto, and any and all substitutions or exchanges, and any and all products, insurance and/or other proceeds (cash and non-cash) there from: The equipment location is as identified in the Lease. This is intended to be a true lease transaction. Neither the execution nor filing of this financing statement shall in any manner imply that the relationship between the parties to which this document applies is other than lessor and lessee, respectively. This financing statement is filed solely to protect the interests of the parties in the event of unwarranted assertions by any third party. This statement is filed in connection with a lease transaction and is filed for precautionary purposes only.
Product Schedule No.I Agreement No. 41612A519, Master Agreement/Lease No. 41612. CUSTOMER: 18685 RIMPC5503 C83115892
RIMP4054SP C83115850 RIMP4054SP C83115849 RISP5210SFHT C83116028
RIMP301SPF C8311S866 RISP5210SFHT C83116735
RIMPC5503 C83115918 RIMP301SPF C83115899 RIMP5054SP C83115856
RIMP4054SP C83115848 RISP5210SR C83115924
RIMPC5503 C83115891 RIMP301SPF C83115865 RIMP301SPF C83115864
RIMP301SPF C83115863 RISP5210SFHT C83115916 RISP5210SFHT
C83116016 RISP5210SFHT C83115955 RISP5210SFHT C83116736
RIMP4054SP C83115927 RIMP4054SP C83115926

(xiv) UCC Financing Statement, File Number 20160056122G, filed 6/02/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Lease Agreement dated October 19, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEALTH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.
1- INTOUCH LITE

(xv) UCC Financing Statement, File Number 20160056550A, filed 6/03/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Lease Agreement dated October 19, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEALTH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.
1- INTOUCH LITE

(xvi) UCC Financing Statement, File Number 20160086772M, filed 8/24/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Lease Agreement dated OCTOBER 9, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEALTH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.
1 - INTOUCH LITE
INCLUDES ADDITIONAL ACCESSORIES AND SERVICES

(xvii) UCC Financing Statement, File Number 20160086787G, filed 8/24/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Equipment Lease Agreement dated OCTOBER 9, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEALTH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.
1 - INTOUCH LITE
INCLUDES ADDITIONAL ACCESSORIES AND SERVICES

(xviii) UCC Financing Statement, File Number 20160094539M, filed 9/16/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Lease Agreement dated OCTOBER 9, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and Mission Health System, Inc.as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise), all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.

1- INTOUCH LITE

(xix) UCC Financing Statement, File Number 20160126644C, filed 12/22/2016.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of personal property leased pursuant to that certain Master Lease Agreement dated November 24, 2015, by and between EverBank Commercial Finance, Inc. as lessor, rentor or owner and MISSION HEALTH SYSTEM, INC. as lessee or customer, and any Equipment Schedules thereto, together with all related software (embedded therein or otherwise}, all additions, attachments, accessories and accessions thereto, whether or not furnished by the supplier thereof; and any and all substitutions, replacements or exchanges for any such item of equipment any and all insurance and/or other proceeds thereof.

1- INTOUCH HEALTH INTOUCH LITE

INCLUDES ADDITIONAL ACCESSORIES AND SERVICES

(xx) UCC Financing Statement, File Number 20170109315M, filed 10/24/2017.

Debtor Parties: Mission Health System, Inc.

Secured Parties: GE HFS, LLC.

Collateral Description: See Exhibit A attached hereto and made a part hereof together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xxi) UCC Financing Statement, File Number 201800312371, filed 3/29/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of equipment (and other related assets, including the assets described below) leased or otherwise financed and encumbered pursuant to an agreement between Secured Party and Debtor named above, including all proceeds thereof and substitutions and replacements therefor. 1- INTOUCH LITE with all accessions thereto, substitutions and replacements therefor, and all proceeds of the foregoing, including insurance proceeds.

(xxii) UCC Financing Statement, File Number 20180032962E, filed 4/03/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: GE HFS, LLC.

Collateral Description: See Exhibit A attached hereto and made a part hereof together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property. See Exhibit A below:

Number Of Units	Site	Supplier/ Manufacturer	Financed Equipment Cost	Model, VIN #, Unit # and/or Type Of Equipment
256	Mission Hospitals Inc. 428 Biltmore Avenue Asheville, NC 28801	GE Healthcare	$269,439.00	Networking Equipment GON#4512222
16	Mission Hospitals Inc. 428 Biltmore Avenue Asheville, NC 28801	GE Healthcare	$322,761.10	(14) Carescape B650 Monitors and (2) Carescape B850 GON#4437771
10	Mission Hospitals Inc. 428 Biltmore Avenue Asheville, NC 28801	GE Healthcare	$106,445.52	Carescape B450 Monitors GON#4437775
12	Mission Hospitals Inc. 428 Biltmore Avenue Asheville, NC 28801	GE Healthcare	$49,748.24	Carescape VC150 Monitors GON#4438033
1	Mission Hospitals Inc. 428 Biltmore Avenue Asheville, NC 28801	GE Healthcare	$7,161.18	Carescape B450 Monitor GON #4438034

Number Of Units	Site	Supplier/ Manufacturer	Financed Equipment Cost	Model, VIN #, Unit # and/or Type Of Equipment
9	Mission Hospitals Inc. 430 Rankin Drive Marion, NC 28752	GE Healthcare	$63,697.84	(1) Carescape B450 Monitor, (4) Carescape B650 Monitors, GON#4436955
1	Mission Hospitals Inc. 430 Rankin Drive Marion, NC 28752	GE Healthcare	$9,052.98	Carescape B450 Monitor GON#4437052
5	Mission Hospitals Inc. 430 Rankin Drive Marion, NC 28752	GE Healthcare	$110,555.10	Carescape B650 Monitors GON#4436949
1	Mission Hospitals Inc. 430 Rankin Drive Marion, NC 28752	GE Healthcare	$92,614.00	Networking Equipment #4512209

(xxiii) UCC Financing Statement, File Number 20180058465M, filed 6/07/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Everbank Commercial Finance, Inc.

Collateral Description: All items of equipment (and other related assets, including the assets described below) leased or otherwise financed pursuant to an agreement between Debtor named above and InTouch Technologies, Inc. (which entity subsequently sold such equipment, etc., to Secured Party named above).
1 INTOUCH LITE and all accessions thereto, substitutions and replacements therefor, and all proceeds of the foregoing, including insurance proceeds.

(xxiv) UCC Financing Statement, File Number 20180062777A, filed 6/18/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Ricoh Americas Corporation

Collateral Description: This is a True Lease. This UCC-1 Financing Statement is being filed for informational purposes only. All described collateral herein falls within the scope of Article 9 of the Uniform Commercial Code. The collateral also includes all currently existing and future attachments, parts, accessories and add-ons for all of the foregoing equipment, and all products and proceeds thereof. See Attachment below.

(xxv) UCC Financing Statement, File Number 20180062808G, filed 6/18/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: Ricoh Americas Corporation

Collateral Description: This is a True Lease. This UCC-1 Financing Statement is being filed for informational purposes only. All described collateral herein falls within the scope of Article 9 of the Uniform Commercial Code. The collateral also includes all currently existing and future attachments, parts, accessories and add-ons for all of the foregoing equipment, and all products and proceeds thereof. See attachment below.

(xxvi) UCC Financing Statement, File Number 20180067925A, filed 7/02/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: CHG-Meridian USA Corp.

Collateral Description: The collateral is comprised of various piece of computer equipment, and includes all repairs, parts, additional, accessories and attachments thereto.

(xxvii) UCC Financing Statement, File Number 20180073289A, filed 7/16/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: GE HFS, LLC

Collateral Description: The Collateral is comprised of various pieces of Medical equipment and machinery financed through GE Healthcare.

(xxviii) UCC Financing Statement, File Number 20180076892E, filed 7/26/2018.

Debtor Parties: Mission Health System, Inc.

Secured Parties: CHG-Meridian USA Corp.

Collateral Description: All equipment and other goods, including without limitation, computer and other information technology equipment and medical equipment, together with all replacements and substitutions therefor and all additions, modifications, parts, repairs, accessories, accessions, attachments and embedded software incorporated therein, and any software, licenses and other items now or hereafter leased or financed by the Secured Party pursuant to that certain Master Lease Agreement effective as of October 9, 2017 by and between the Secured Party, as lessor, and the Debtor, as lessee, as amended or supplemented from time to time, and all proceeds thereof (including insurance proceeds).

2. Mission Hospital, Inc. [DRAFTER'S NOTE: Awaiting county level search results.]

(i) Consent Decree, US District Court for the Western District of North Carolina, Docket No. 1:16-cv-00118, Equal Employment Opportunity Commission v. Mission Hospital, Inc., payment of $89,000.

(ii) UCC Financing Statement, File Number 20080015331E, filed 02/15/2008**.**

Debtor Parties: NSC UCC Services Group (originally Mission Hospital, Inc., amended on 1/14/2013).

Secured Parties: Medela LLC

Most recent continuation numbers is 20180006720H, filed on 1/22/2018

Collateral Description: "Any and all of the following consumer goods, equipment or inventory now leased or to be leased in the future to Lessee bearing the Medela trademark; Medela Lactina Electric electric breastpumps, Medela Lactina Electric Plus electric breastpumps, Medela Lactina Select electric breastpumps, Medela Lactina Plus electric breastpumps, Medela Lactina Re-chargeable electric breastpumps, Medela CL IL – hospital grade electric breastpumps (generally known as the Classic) Medela Bilibed phototherapy beds, Medela BabyWeigh infant scales, Medela BabyChecker infant scales, Symphony Breastpump,026 Vario Secretion Aspirator(AC), 026 Vario Secretion Aspirator (AC/DC), 026 Vario AC/DC Constant/Intermittent Vacuum Aspirator,036 or 037 Medela Basic Secretion Aspirator (portable), 036 or 037 Medela Basic Secretion Aspirator (Mobile), 056 or 057 Medela Dominant Surgical Aspirator. "Any and all of the above - described consumer goods, equipment or inventory is usually subleased by Lessee to consumers, and the location of a particular item at

consumers address may be ascertained by reference to Rental agreements in the procession of the Lessee. All types of the Medela products are usually stored/ transported in cases that may or may not bear the Medela trademark."

(iii) UCC Financing Statement, File Number 20080098060E, filed 11/03/2008

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Stryker Finance

Most recent continuation number is 20130096780H, filed on 10/09/2013

Collateral Description: The collateral is comprised of various pieces of equipment, including some lighting equipment, audio-visual equipment, and various cables.

(iv) UCC Financing Statement, File Number 20090000611M, filed 1/05/2009

Debtor Parties:

Secured Parties: Stryker Finance

Most recent continuation number is 20130109081G, filed on 11/19/2013.

Collateral Description: 22 secure 3 beds, 22 isoflex mattress, 7 intouch non-zoom, 7 position pro mattress, 1 intouch with zoom and 1 xprt mattress including all components, additions, upgrades, attachments, accessions, substitutions, replacements and proceeds of such collateral. this filing is for precautionary purposes in connection with an equipment leasing transaction and is not to be construed as indicating that the transaction is other than a true lease.

(v) UCC Financing Statement, File Number 20090034960E, filed 5/05/2009

Debtor Parties:

Secured Parties: Amerisource Bergen Drug Corporation

Most recent continuation numbers is 20140027642K, filed on03/27/2014.

Collateral Description: All of Debtor's personal property and any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following: All of Debtor's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Debtor's Financial ~tatements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (I) Letter of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Debtor's money and other property of every kind and nature now or at any time or times hereafter in the

possession of or under the control of Secured Party; and (o) the Cash proceeds, Noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located.

Amended on 09/24/2009 to add the following collateral: Pharmaceutical products including, preescription ("RX") and over-the-counter ("OTC") pharmaceuticals, nutritional, health and beauty care ("HBC") and home health care ("DME") products, and any third party proceeds from products and replacements thereof.

(vi) UCC Financing Statement, File Number 20090063781H, filed 8/17/2009

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding-North Carolina, LP; Republic Bank; Sovereign Medical Financial Services

Most recent continuation number is 20140063563A, filed on 07/02/2014

Collateral Description: IPV 1C with IV Pole Stand. Equipment more fully described in the attached Sovereign Medical , LLC invoice #7933 dated 8/4/09 which hereto and by reference becomes a part hereof.

(vii) UCC Financing Statement, File Number 20100050453A, filed 6/25/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Amerisource Bergen Drug Corporation; Bellco Drug Corp.

Most recent continuation number is 20150037030B, filed on 04/23/2015.

Collateral Description: All of Debtor's personal property and any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following: All of Debtor's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Debtor's Financial Statements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (i) Instruments; (k) Investment Property; (I) Letter of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Debtor's money and other property of every kind and nature now or at any time or times hereafter in the possession of or under the control of Secured Party; and (o) the Cash proceeds, Noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located.

(viii) UCC Financing Statement, File Number 20100052070J, filed 6/30/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: IPA One; Med One Capital Funding, LLC.

Most recent continuation number is 20150053226H, filed on 06/04/2015

Collateral Description: Equipment more fully described in the attached IPA invoice# 9900 consisting of two (2) pages which hereto and by reference becomes a part hereof. Equipment Location Mission Hospitals, Inc. 509 Biltmore Avenue Ashville, NC 28601-4690. See invoice below.

(ix) UCC Financing Statement, File Number 20100052071K, filed 6/30/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: IPA One; Med One Capital Funding, LLC

Most recent continuation number is 20150053225G, filed on 06/04/2015

Collateral Description: Equipment more fully described in the attached IPA Invoice #9901 consisting of one (1) page which hereto and by reference becomes a part hereof. Equipment Location: Mission Hospital 509 Biltmore Avenue Asheville, NC 28801-4690. See invoice below.

(x) UCC Financing Statement, File Number 20100062585M, filed 8/06/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Stryker Finance

Most recent continuation number is 20150037263M, filed on 04/23/2015

Collateral Description: ALL EQUIPMENT LEASED OR FINANCED BY SECURED PARtY TO OR FOR DEBTOR PURSUANT TO SECURED PARTY'S CONTRACT NUMBER **25054091** , TOGETHER WITH ALL ADDITIONS, ATTACHMENTS, ACCESSORIES AND SUBSTITUTIONS TO OR FOR THE SAME, AND ALL PROCEEDS OF THE FOREGOING.

(xi) UCC Financing Statement, File Number 20100066077M, filed 8/20/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Philips Medical Capital LLC

Most recent continuation number is 20150043973F, filed on 05/11/2015

Collateral Description: SIX HUNDRED & SIXTY-NINE (669) PHILIPS/LIFELINE 6900 CAREPARTNER COMMUNICATORS HERETO AND MADE PART HEREOF, INCLUDING ALL ADDITIONS, ATTACHMENTS, ACCESSIONS, SUBSTITUTIONS, REPLACEMENTS AND PROCEEDS OF SUCH COLLATERAL.

(xii) UCC Financing Statement, File Number 20100087706B, filed 11/08/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Abbott Laboratories Inc.

Most recent continuation number is 20150076350M, filed on 08/07/2015

Collateral Description: ALL EQUIPMENT LEASED OR FINANCED BY SECURED PARTY TO OR FOR DEBTOR PURSUANT TO SECURED PARTY'S CONTRACT NUMBER **25069914** , TOGETHER WITH ALL ADDITIONS, ATIACHMENTS, ACCESSORIES AND SUBSTITUTIONS TO OR FOR THE SAME, AND ALL PROCEEDS OF THE FOREGOING.

(xiii) UCC Financing Statement, File Number 20100098079H, filed 12/21/2010

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Leasing Associate of Barrington, Inc.

Most recent continuation number is 20150065028M, filed on 07/07/2015

Collateral Description: Including but without limitation, One (I) DiaSorin Liaison Immunoassay System including all attachments and accessories as provided by CARDINAL HEAL TH, leased by secured party as lessor to debtor as lessee under Lease No 9171000 dated December 16, 20 IO as time to time may be amended or supplemented Notwithstanding the filing of this financing statement, the parties to the above lease intend such lo be a true lease not a lease intended as security.

(xiv) UCC Financing Statement, File Number 20110054152B, filed 6/22/2011

Debtor Parties: Mission Hospital, Inc.

Secured Parties: GE HFS, LLC

Most recent continuation number is 20160032666C, filed on 04/04/2016

Collateral Description: One (I) GE Healthcare Optima MR450w 1.5T with GEM MR System, together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xv) UCC Financing Statement, File Number 20110056487F, filed 6/29/2011

Debtor Parties: Mission Hospital, Inc.

Secured Parties: GE HFS, LLC

Most recent continuation number is 20160036591E, filed on 04/13/2016.

Collateral Description: One (I) GE Healthcare Optima MR450w 16-ChaMel *I.ST* MR System, together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xvi) UCC Financing Statement, File Number 20110058816C, filed 7/06/2011

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC; Republic Bank

Most recent continuation number is 20160056635F, filed 06/03/2016

Collateral Description: Equipment more fully described in the attached Omnicell Invoice #90085669 consisting of one (1) page which hereto and by reference becomes a part hereof. Equipment Location: Mission Hospitals Inc. 509 Biltmore Avenue Asheville, NC 28801-4690.

Equipment listed on Invoice is as follows:

1 quantity – PSV-LIC-005 – Analytics; Exec ADV (1-4) EA – Price $19,131.70
1 quantity – PSV-LIC-005-SV – Service Analytics Exec Adv (1-4) AU – Price $19,463.07
Total: $35,594.77

(xvii) UCC Financing Statement, File Number 20110062571G, filed 7/18/2011

Debtor Parties: Mission Hospital, Inc.

Secured Parties: IPA One; Med One Capital Funding, LLC

Most recent continuation number is 20160056636G, filed on 06/03/2016

Collateral Description: Equipment more fully described in the attached Schedule A consisting of one (1) page which hereto and by reference becomes a part hereof. Equipment Location: Mission Hospital, Inc. 509 Biltmore Avenue Asheville, NC 28801-4690.

Schedule A lists the following equipment:

1 quantity-SE-4003-PH-E – ScrubEx SV Dispenser/Receiver Unit, Video
1 quantity – Pre-installation, Installation, Start-up and Training

(xviii) UCC Financing Statement, File Number 20120029817C, filed 4/02/2012

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Medela LLC

Most recent continuation number is 20170029332M, filed on 03/22/2017

Collateral Description: Any and all of the following consumer goods, equipment or inventory now leased, loaned or to be leased in the future to Lessee bearing the Mede la trademark: Medela Lactina Electric electric breastpumps, Medela Lactina Electric Plus electric breastpumps, Medela Lactina Select electric breastpumps, Medela Lactina Plus electric breastpumps, Medela Lactina Re-chargeable electric breastpumps, Medela CL IL - hospital grade electric breastpumps (generally

known as the Classic) Medela Bilibed phototherapy beds, Medela BabyWeigh Infant scales, Medela BabyWeigh II Infant scales, Medela BabyChecker Infant scales, Symphony Breastpump, Symphony Breastpump Plus, Medela Preemie+, Medela Thopaz Drainage System, Medela Invia Wound Therapy, 026 Vario Secretion Aspirator (AC), 026 Vario Secretion Aspirator (AC/DC), 026 Vario AC/DC Constant/Intermittent Vacuum Aspirator, 036 or 037 Medela Basic Secretion Aspirator (portable), 036 or 037 Medela Basic Secretion Aspirator (Mobile), 056 or 057 Medela Dominant Surgical Aspirator. "Any and all of the above –described consumer goods, equipment or inventory is usually subleased by Lessee to consumers, and the location of a particular item at consumers address may be ascertained by reference to Rental agreements in the procession of the Lessee, all types of the Medela products are usually stored/transported in cases that may or may not bear the Madela trademark.

(xix) UCC Financing Statement, File Number 20130017273H, filed 2/25/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: ASD Specialty Healthcare Inc.

Most recent continuation number is 20180000137C, filed on 1/02/2018

Collateral Description: Security Interest To secure all of Customer's existing and future liabilities to ASD Healthcare, including the repaymenlt of any amount that ASD may advance or spendfor the maintenance or preservation of the Collateral (as defined below) or otherwise (Collectively, the "Obligations"), Customer grants to ASD a purchase moneysecurity interest in inventory and a lien upon and security interest in all its personal property and any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following (collectively, the "Collateral"); All of Customer's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Customer's Financial Statements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (I) Le lier of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Customer's money and other property of every kind and nature now or at any time or times hereafter in the possession of or under the control of ASD; and (o) lhe Cash proceeds, noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used but not defined herein have the meanings given to them in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time by located (the "UCC"). Customer authorizes ASD to file a UCC financing statement describing the Collateral as "all assets." Customer will cooperate with ASD or any successor secured party in obtaining control with respect to the Collateral, including Deposit Accounts, Investment Property, Letter-of-Credit rights, electronic chattel paper and the like. Customer hereby grants to ASD an irrevocable power of attorney coupled with an interest for the purpose of exercising and perfecting any and all

rights and remedies available to ASD pursuant to the Application and applicable law, including enforcing Customer's rights ,against account debtor and ohligors. Customer has the risk of loss of the Collateral. Customer will not make any sales, leases or other disposition of any of the Collateral except in the ordinary course of business. Customer will not grant any other security interest in any of the Collateral. Customer represents and warrants to ASD that, as of the date hereof, this Application accurately sets forth (i) the state in which Customer's chief executive office is located. (ii) the state in which Customer's registration or certification documents are filed, and (iii) the organization ID or file number issued by such state. Customer will not change the state of its certification or registration, or change its name, without first providing ASD with thirty (30) days' prior written notice to give ASD the opportunity to file whatever financing statements or other documents may be necessary or advisable to maintain the perfection and priority of its security interests in the Collateral.

(xx) UCC Financing Statement, File Number 20130031442A, filed 4/01/2013

Debtor Parties: Mission Hospitals, Inc.

Secured Parties: Med One Capital Funding, LLC; Optum Bank, Inc.

Most recent continuation number is 20180010809M, filed on 02/02/2018

Collateral Description: Equipment more fullv described In the attached Omnicell Invoice# 90171882, 90171883 consisting of 2(two) pages which hereto and by reference becomes a part hereof. Equipment Location: Mission Hospitals, Inc., 590 Biltmore Avenue Asheville, NC 28801-4690. See invoice below.

(xxi) UCC Financing Statement, File Number 20130031547H, filed 4/01/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC; Optum Bank, Inc.

Most recent continuation number is, 20180010808K, filed on 02/02/2018

Collateral Description: Equipmment more fully described in the attached Omnicell Invoices# 90168556. 90171881 consisting of 3(three) page which hereto and by reference becomes a part hereof, Equipment Location: Mission Hospitals, Inc. 509 Blllmore Avenue · Asheville, NC 28801-4690. See Invoice below.

(xxii) UCC Financing Statement, File Number 20130032519H, filed 4/05/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Leasing Associates of Barrington, Inc.

Most recent continuation number is 20170107501F, filed on 10/19/2017

Collateral Description: Equipment and other property described as One (1) BD BACTEC FX Top Instrument including all attachments and accessories as provided by CARDINAL HEAL TH, rented by secured party as owner to debtor as customer under Agreement No. 10397000 dated March 29, 2013 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above agreement intend such to be a true agreement and not an agreement intended as security.

Secured Party has been informed by the Debtor that the current location of the Equipment is McDowell Hospital, 430 Rankin Drive, Marion, NC 28782. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxiii) UCC Financing Statement, File Number 20130078689F, filed 8/14/2013

Debtor Parties: Mission Hospitals, Inc.

Secured Parties: Med One Capital Funding, LLC; Optum Bank, Inc.

Most recent continuation number is 20180062703M, filed on 06/18/2018

Collateral Description: Equipment more fully described in the attached Omnicell Invoice# 90187556 and 90187557 consisting of two (2) page which hereto and by reference becomes a part hereof.

(xxiv) UCC Financing Statement, File Number 20130091427M, filed 9/24/2013

Debtor Parties: Asheville MRI General Partnership; Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC

Collateral Description: ONE (1) GE Healthcare Optima MR450w I.ST 1B Options System together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xxv) UCC Financing Statement, File Number 20130108971C, filed 11/19/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Olympus America Inc.

Collateral Description: See below.

(xxvi) UCC Financing Statement, File Number 20130110456E, filed 11/22/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as One (1) CELL-DYN Ruby Automated Hematology System including all attachments and accessories as provided by Abbott Diagnostics, leased by secured party as lessor to debtor as lessee under Lease No. 10682000 dated November 21, 2013 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Mission Children™s Hospital, 11 Vanderbilt Park Drive, Asheville, NC 28803. Secured Party™s security Interest shall attach to the Equipment wherever it is now or hereafter located.

(xxvii) UCC Financing Statement, File Number 20130113980K, filed 12/05/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as One (1) GcneXpert Infinity 48s, 24 Testing Site, Fully Automated System with UPS, Service, Shipping and LIS Interface Allowance ... including all attachments and accessories as provided by Cepheid, leased by secured party as lessor to debtor as lessee under Lease No. 10700000 dated November 18, 2013 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security, Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party™s security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxviii) UCC Financing Statement, File Number 20130120700H, filed 12/23/2013

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC; Optum Bank, Inc.

Collateral Description: Equipment more fully described in the attached Omnicell Invoice# 90208337 consisting of two (2) page which hereto and by reference becomes a part hereof. See invoice below.

(xxix) UCC Financing Statement, File Number 20140015082E, filed 2/19/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Becton, Dickinson and Company

Collateral Description: Bactec FX Top with Epicenter.

(xxx) UCC Financing Statement, File Number 20140050499F, filed 5/28/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as Two (2) Architect ci4100 Chemistry/Immunoassay Integrated Systems with Instrument Manager Middleware Connection and Shipping .. .including all attachments and accessories as provided by Abbott Laboratories, leased by secured party as lessor to debtor as lessee under Lease No. 10925000 dated May 14, 2014 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is McDowell Hospital, 430 Rankin Drive, Marion, NC 28782. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxxi) UCC Financing Statement, File Number 20140061781A, filed 6/27/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as Two (2) Architect ci4JOO Integrated Chemistry/Immunoassay Integrated Systems with Instrument Manager Middleware Connection and Shipping ... including all attachments and accessories as provided by Abbott Laboratories, leased by secured party as lessor to debtor as lessee under Lease No. 10967000 dated June 25, 2014 as time to time may be amended or supplemented. Notwithstanding the filing of.this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Blue Ridge Regional Hospital, J 25 Hospital Drive, Spruce Pine, NC 28777. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxxii) UCC Financing Statement, File Number 20140061789K, filed 6/27/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as Two (2) Architect ci4100 Integrated Chemistry/Immunoassay Integrated Systems with Instrument Manager Middleware Connection and Shipping .. .including all attachments and accessories as provided by Abbott Laboratories, leased by secured party as lessor to debtor as lessee under Lease No. 10968000 dated June 25, 2014 as time to time may be amended or supplemented. Notwithstanding the

filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Transylvania Regional Hospital, 260 Hospital Drive, Brevard, NC 28712. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxxiii) UCC Financing Statement, File Number 20140073021A, filed 7/31/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as Two (2) Architect ci4JOO Chemistry/Immunoassay Integrated Systems with Instrument Manager Middleware Connection and Shipping-including all attachments and accessories as provided by Abbott Laboratories, leased by secured party as lessor to debtor as lessee under Lease No. 11015000 dated July 21, 2014 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Angel Medical Center, 120 Riverview Street, Franklin, NC 28734. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxxiv) UCC Financing Statement, File Number 20140073021A, filed 10/30/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as One (I) Architect ci4100 Chemistry/Immunoassay Integrated System and Shipping ... including all attachments and accessories as provided by Abbott Laboratories, leased by secured party as lessor to debtor as lessee under Lease No. 11202000 dated October 23, 2014 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Highlands-Cashiers Hospital, 190 Hospital Drive, Highlands, NC 28741. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxxv) UCC Financing Statement, File Number 20140106232B, filed 11/13/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Optum Bank, Inc.

Collateral Description: Equipment more fully described in the attached Schedule A consisting of one (1) page which hereto and by reference becomes a part hereof.

(xxxvi) UCC Financing Statement, File Number 20140114169M, filed 12/10/2014

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Bank of the West

Collateral Description: See below.

(xxxvii) UCC Financing Statement, File Number 20150006831H, filed 1/23/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Beverly Bank & Trust Company N.A.

Collateral Description: Equipment and other property described as One (1) DiaSorin Liaison XL Immunoassay System including all attachments and accessories as provided by Cardinal Health, leased by secured party as lessor to debtor as lessee under Lease No. 11366000 dated January 22, 2015 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xxxviii) UCC Financing Statement, File Number 20150061551H, filed 6/25/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Stryker Finance

Collateral Description: THE COLLATERAL DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND MADE PART HEREOF, INCLUDING ALL COMPONENTS, ADDITIONS, UPGRADES, ATTACHMENTS, ACCESSIONS, SUBSTITUTIONS, REPLACEMENTS AND PROCEEDS OF SUCH COLLATERAL. THIS FILING IS FOR PRECAUTIONARY PURPOSES IN CONNECTION WITH AN EQUIPMENT LEASING TRANSACTION AND IS NOT TO BE CONSTRUED AS INDICATING THAT THE TRANSACTION IS OTHER THAN A TRUE LEASE. See Exhibit below.

(xxxix) UCC Financing Statement, File Number 20150076452C, filed 6/25/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Roche Diagnostics Corporation

Collateral Description: Benchmark Ultra Stai, S/N 31349. Lessee is not authorized to assign, sell or otherwise transfer lessor's rights to the above equipment without the prior consent of lessor.

(xl) UCC Financing Statement, File Number 20150099910H, filed 10/21/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Roche Diagnostics Corporation

Collateral Description: Benchmark Ultra, SIN 313996 Lessee is not authorized to assign, sell or otherwise transfer lessor's rights to the above equipment without the prior consent of lessor.

(xli) UCC Financing Statement, File Number 20150108038K, filed 11/16/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Siemens Financial Services, Inc.

Collateral Description: The property covered under Leasing Schedule# 25314-34770 between Debtor and Secured Party, including the Equipment described below (or on Schedule A attached hereto), together with all accessions, attachments, replacements, substitutions, modifications and additions thereto (including all Debtor's rights in all licenses of all software related to any of the foregoing), now or hereafter acquired, and all Proceeds (as defined in the applicable Uniform Commercial Code) thereof (including insurance proceeds), Equipment description: 1 Acuson S3000 Ultrasound System.

(xlii) UCC Financing Statement, File Number 20150108039M, filed 11/16/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Siemens Financial Services, Inc.

Collateral Description: The property covered under Leasing Schedule # 25314-34771 between Debtor and Secured Party, including the Equipment described below (or on Schedule A attached hereto), together with all accessions, attachments, replacements, substitutions, modifications and additions thereto (including all Debto.r's rights in all licenses of all software related to any of the foregoing), now or hereafter acquired, and all Proceeds (as defined in the applicable Uniform Commercial Code) thereof (including insurance proceeds). Equipment description: 1 Acuson S3000 Ultrasound System.

(xliii) UCC Financing Statement, File Number 20150111343B, filed 11/25/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Equipment Finance

Collateral Description: Equipment and other property described as One (1) Quanta Lyser 160 EIA/IFA System with Incubator including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 11818000 dated November 23, 2015 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xliv) UCC Financing Statement, File Number 20150111346F, filed 11/25/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Equipment Finance

Collateral Description: Equipment and other property described as One (1) NOVA View Fluorescence Microscope System and One (1) QUANTA Link Workstation License-including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 11819000 dated November 23, 2015 as time to time may.be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xlv) UCC Financing Statement, File Number 20150118005E, filed 12/16/2015

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC

Collateral Description: 1) OPTIFLEX CATH LAB

(xlvi) UCC Financing Statement, File Number 20160018694J, filed 2/26/2016

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Equipment Finance

Collateral Description: Equipment and other property described as One (1) Optilite Chemistry System with Computer, One (1) Printer and UPS ... including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 11921000 dated February 8, 2016 as time to time may be

amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended, as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Mission Hospital – Saint Joseph Campus, 428 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xlvii) UCC Financing Statement, File Number 20160029908J, filed 3/29/2016

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Equipment Finance

Collateral Description: Equipment and other property described as Two (2) Capillarys 2 Flex Piercing Systems with Shippingand Handling ... including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 11995000 dated March 25, 2016 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is Mission Hospital "Saint Joseph Campus, 428 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xlviii) UCC Financing Statement, File Number 20160096659F, filed 9/22/2016

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Asset Finance Inc.

Collateral Description: Equipment and other property described as Two (2) BO Phoenix MSO Microbiology Systems (Catalogue #44364) per BO Diagnostics Addendum 001, One (1) BO Phoenix AP Microbiology System, Three (3) Bnrcode Kits, One (1) Sentinel Software Module, Five (5) Sentinel Module Multiuser Licenses .. .including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 12300000 dated September 8, 2016 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(xlix) UCC Financing Statement, File Number 20160096667E, filed 9/22/2016

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Equipment Finance

Collateral Description: Equipment and other property described as One (1) Bruker MALDI Biotyper CA Mass Spectrometer System, One (1) Epicenter Plus Microbiology Data Management System, One (1) EpiCenter Software, One (1) Fungi Reference Library and One (1) Mycobacteria Reference Library including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 12301000 dated September 8, 2016 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(l) UCC Financing Statement, File Number 20170009069F, filed 1/27/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC; Optum Bank, Inc.

Collateral Description:
2) Two-Cell OmniSupplier Color Touch for Supply, renewal
1) One- Cell OmniSupplier Auxiliary, renewal
6) Two-Cell Omnisupplier Auxiliary, renewal

(li) UCC Financing Statement, File Number 20170016407K, filed 2/16/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Roche Diagnostics Corporation

Collateral Description: Ventana HE600, s/n 6000112 Lessee is not authorized to assign, sell or otherwise transfer lessor's rights to the above equipment without the prior consent of lessor.

(lii) UCC Financing Statement, File Number 20170021331A, filed 3/02/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Ortho-Clinical Diagnostics, Inc.

Collateral Description: ORTHO VISION Analyzer J#: J50002449, serial number: 50002449; ORTHO VISION Analyzer J#: J50002450, serial number: 50002450; ORTHO Workstation J#: J51001959, serial number: 51001959; ORTHO Workstation J#: J51001960, serial number: 51001960; ORTHO Workstation J#: J51001961, serial number: 51001961; ORTHO Workstation J#: J51001962, serial·number: 51001962; and all substitutions, replacements, additions, attachments, and accessories thereto and proceeds thereof, now owned or hereafter acquired.

(liii) UCC Financing Statement, File Number 20170036636F, filed 4/10/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Sysmex America, Inc.

Collateral Description: This financing statement covers aU of Lessor's right, title and interest in and to the following described equipment leased to Lessee pursuant to that certain Lease Agreement No. 51014896, dated March 9, 2017, together with all attachments thereto including, without limitation, any and all substitutions, additions, accessions, and replacements thereto and thereof, now or hereafter installed in, affixed to, or used in conjunction with the equipment and the proceeds thereof together with all rental or installment payments due and to· become due, including, without limitation, insurance proceeds arising from or relating to the equipment. This filing constitutes notice of Lessor's ownership of the equipment. Equipment Description: XSlOOO

Quantity: l Model:XSlOOO Serial Number:75468

THIS FINANCING STATEMENT IS FILED SOLELY FOR NOTICE AND PRECAUTIONARY PURPOSES AND THE FILING HEREOF SHALL NOT BE DEEMED EVIDENCE OF ANY INTENTION OF THE PARTIES TO CREATE A SECURITY INTEREST UNDER THE UNIFORM COMMERCIAL CODE OR TO ENTER INTO ANY TRANSACTION OTHER THAN A TRUE LEASE TRANSACTION.

(liv) UCC Financing Statement, File Number 20170042516K, filed 4/25/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC, Optum Bank, Inc.

Collateral Description:

2) SE-0003-PH-E ScrubEx LV Dispenser

2) SE-0093-PH-E -- ScrubEx LV Remote Receiver, Packer, Video

(lv) UCC Financing Statement, File Number 20170042560J, filed 4/25/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding, LLC, IPA One

Collateral Description: 2) SE-3003-PH-E ScrubEx MV Dispenser/Receiver Unit, Packer, Video.

(lvi) UCC Financing Statement, File Number 20170042604H, filed 4/25/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Optum Bank, Inc.

Collateral Description:

1) SE-3003-PH-E -- ScrubEx MV Dispenser/Receiver Unit, Packer, Video

1)SE-6003-Scrubex SV 48 Dispenser/Receiver Unit, Video

(lvii) UCC Financing Statement, File Number 20170043746F, filed 4/27/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Roche Diagnostics Corporation

Collateral Description: Ventana Software License, s/n 1410842537 Lessee is not authorized to assign, sell or otherwise transfer lessor's rights to the above equipment without the prior consent of lessor.

(lviii) UCC Financing Statement, File Number 20170060248A, filed 6/09/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Roche Diagnostics Corporation

Collateral Description: Vantage Software License, s/n 5256787955 Lessee is not authorized to assign, sell or otherwise transfer lessor's rights to the above equipment without the prior consent of lessor.

(lix) UCC Financing Statement, File Number 20170099385F, filed 9/26/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Med One Capital Funding LLC, Optum Bank, Inc.

Collateral Description:

5) Cybernet 1-0nePanel PC W-7 Wall Mount
1) Optiflex Cath Lab

(lx) UCC Financing Statement, File Number 20170105682C, filed 10/13/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Stryker Sales Corporation

Collateral Description:

9-SYSTEM 8 STERNUM SAW;
9-STERNUM BLADE GUARD;
5-SYSTEM B SABO SAGITTAL SAW;

TOGETHER WITH ALL REPLACEMENTS, PARTS, REPAIRS, ADDITIONS, ACCESSIONS AND ACCESSORIES INCORPORATED THEREIN OR AFFIXED OR ATTACHED THERETO AND ANY AND ALL PROCEEDS OF THE FOREGOING, INCLUDING, WITHOUT LIMITATION, INSURANCE RECOVERIES.

(lxi) UCC Financing Statement, File Number 20170106607A, filed 10/16/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Stryker Sales Corporation

Collateral Description:

Equipment as more fully described on the attached Schedule A together with all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries. The Equipment in Schedule A is comprised of various pieces of medical equipment.

(lxii) UCC Financing Statement, File Number 20170121538A, filed 12/01/2017

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Wintrust Asset Finance Inc.

Collateral Description: Equipment and other property described as One (1) DiaSorin Liaison XL Immunoassay System including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 12996000 dated November 29, 2017 as time to . time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(lxiii) UCC Financing Statement, File Number 20180003 724J, filed 1/11/2018

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Carolina Tractor & Equipment Company

Collateral Description: One (1) New Caterpillar Model 3512, 1500KW EPA stationary emergency generator set with all options & accessories including three (3) new Russelectric automatic transfer switches per purchase order 100025345-0-1 - serial# is LYN00115.

(lxiv) UCC Financing Statement, File Number 20180033403F, filed 4/04/2018

Debtor Parties: Mission Hospital, Inc.

Secured Parties: Roche Diagnostics Corporation

Collateral Description:

Benchmark SS, s / n 5111 757

Benchmark Ultra, s/n 315943

Lessee is not authorized to assign, sell or otherwise transfer lessor's rights to the above equipment without the prior consent of lessor.

(lxv) UCC Financing Statement, File Number 20180055335C, filed 5/30/2018

Debtor Parties: Mission Hospital, Inc.

Secured Parties: MB Financial Bank, N.A.

Collateral Description: Equipment and other property described as One (1) GeneXpert Infinity 48s, 24 Testing Site, Fully Automated System with Three (3) 8 Module Add-on Sets ... including all attachments and accessories, leased by secured party as lessor to debtor as lessee under Lease No. 10700000 dated November 18, 2013, Addendum No. 10700001 dated February 20, 2017 and Addendum No. 10700002 dated May 25, 2018 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement, the parties to the above lease intend such to be a true lease not a lease intended as security. Secured Party has been informed by the Debtor that the current location of the Equipment is 509 Biltmore Avenue, Asheville, NC 28801. Secured Party's security interest shall attach to the Equipment wherever it is now or hereafter located.

(lxvi) UCC Financing Statement, File Number 20180055834H, filed 5/31/2018

Debtor Parties: Mission Hospital, Inc.

Secured Parties: GE HFS, LLC

Collateral Description: ONE (1) GE Healthcare Senographe Care Base System together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

3. Mission Medical Associates, Inc.

(i) UCC Financing Statement, File Number 20110015672G, filed 02/24/2011.

Debtor Parties: Mission Medical Associates, Inc.

Secured Parties: Amerisource Bergen Drug Corporation and Bellco Drug Corporation.

Most recent continuation number is 20150086710A, filed on 09/09/2015.

Collateral Description: All of Debtor's personal property and any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following: All of Debtor's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Debtor's Financial Statements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (I) Letter of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Debtor's money and other property of every kind and nature now or at any time or times hereafter in the possession of or under the control of Secured Party; and (o) the Cash proceeds, Noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located.

(ii) UCC Financing Statement, File Number 20140052150A, filed 6/2/2014.

Debtor Parties: Mission Medical Associates, Inc.; Blue Ridge Regional Hospital, Inc.

Secured Parties: Bank of the West. Amended to change debtor party to Blue Ridge Regional Hospital Inc. on 11/5/2015.

Collateral Description: (1) DIGITAL VIDEO PROCESSOR,(l)XENON LIGHT S0URCE,(3)STANDARD COLONOSCOOPE,(l)SUPERSLIM COLON0SCOPE, (3)STANDARD GASTROSCOPE,(l)VIDEO COLONOSCOPE, (l)NATIONAL DISPLAY RADIANCEMONITOR, (l)GATOR JETWASH PUMP,(l)STANDARD CART and all other property leased or financed from Trinity, a Division of Bank of the West including, but not limited to those items and proceeds thereof, set forth in the agreement listed below and in any and all subsequent addendums and schedules to the agreement. Agreement No.0110517-001

4. Mission Imaging Services, LLC

(i) UCC Financing Statement, File Number 20080001268J, filed 1/04/2008

Debtor Parties: Mission Imaging Services, LLC

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20170130807M, filed on 12/29/2017.

Collateral Description: (1 One GE Healthcare 3T HDx TwinSpeed 8 together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(ii) UCC Financing Statement, File Number 20100091756B, filed 11/29/2010

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20150078053B, filed on 08/13/2015

Collateral Description: One (I) GE Healthcare PRODIGY PRO FULL USA and One (I) GE Healthcare ACHILLES EXPRESS SYSTEM, together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts. equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(iii) UCC Financing Statement, File Number 20120059784K, filed 6/25/2012

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20170057542E, filed on 06/02/2017

Collateral Description: One (l) GE Healthcare Optima CT660 System & Accessories, together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(iv) UCC Financing Statement, File Number 20130072719C, filed 7/30/2013

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20180015223F, filed on 02/15/2018

Collateral Description: ONE (1) GE Healthcare Prodigy Pro full System together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(v) UCC Financing Statement, File Number 20130074663C, filed 8/02/2013

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20180030024A, filed on 03/27/2018

Collateral Description: ONE (1) GE Healthcare GE Proteus XR/A SYSTEM together with (i) all substitutions for, an~ products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing

property.

(vi) UCC Financing Statement, File Number 20130074666G, filed 8/02/2013

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20180030523F, filed on 03/28/2018

Collateral Description: ONE (1) GE Healthcare GE Optima CT 660 SYSTEM together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(vii) UCC Financing Statement, File Number 20130077926J, filed 8/13/2013

Debtor Parties: Mission Imagine Services, LLC.

Secured Parties: GE HFS, LLC.

Most recent continuation number is 20180030705H, filed on 03/28/2018

Collateral Description: ONE (1) GE Healthcare Discovery NM 630 System and Touch Ruler System together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(viii) UCC Financing Statement, File Number 20130091427M, filed 9/24/2013

Debtor Parties: Mission Imaging Services, LLC; Mission Hospital, Inc., Mountain Regional Imaging, Inc.

Secured Parties: GE HFS, LLC.

Collateral Description: ONE (1) GE Healthcare Optima MR450w 1.5T 1B Options System together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing-property, (iv) all warehouse

receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(ix) UCC Financing Statement, File Number 20150108044G, filed 11/16/2015

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: Siemens Financial Services, Inc.

Collateral Description: The property covered under Leasing Schedule# 25314-34767 between Debtor and Secured Party, including the Equipment described below (or on Schedule A attached hereto), together with all accessions, attachments, replacements, substitutions, modifications and additions thereto (including all Debtor's rights in all licenses of all software related to any of the foregoing), now or hereafter acquired, and all Proceeds (as defined in the applicable Uniform Commercial Code) thereof (including insurance proceeds). Equipment description: 1 Acuson S3000 Ultrasound System

(x) UCC Financing Statement, File Number 20150108046J, filed 11/16/2015

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: Siemens Financial Services, Inc.

Collateral Description: The property covered under Leasing Schedule# 25314-34768 between Debtor and Secured Party, including the Equipment described below (or on Schedule A attached hereto), together with all accessions, attachments, replacements, substitutions, modifications and additions thereto (including all Debtor's rights in all licenses of all software related to any of the foregoing), now or hereafter acquired, and all Proceeds (as defined in the applicable Uniform Commercial Code) thereof (including insurance proceeds). Equipment description: 1 Acuson S3000 Ultrasound System

(xi) UCC Financing Statement, File Number 20150108049A, filed 11/16/2015

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: Siemens Financial Services, Inc.

Collateral Description: The property covered under Leasing Schedule# 25314-34769 between Debtor and Secured Party, including the Equipment described below (or on Schedule A attached hereto), together with all accessions, attachments, replacements, substitutions, modifications and additions thereto (including all Debtor's rights in all licenses of all software related to any of the foregoing), now or hereafter acquired, and all Proceeds (as defined in the applicable Uniform Commercial Code) thereof (including insurance proceeds). Equipment description: 1 Acuson S3000 Ultrasound System

(xii) UCC Financing Statement, File Number 20160058397B, filed 6/08/2016

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Collateral Description: One (1) GE Healthcare MR450w 1.5T GEM 8-Channel Breast Array with Biopsy Grids Internal Order Ref. #4382206 and One (1) GE HEALTHCARE Vibrant Internal Order Ref. #4382206 together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xiii) UCC Financing Statement, File Number 20160098208H, filed 9/27/2016

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC

Collateral Description: One (1) GE Healthcare Flashpad Upgrade and One (1) GE Healthcare Renewal of Lease 4504086005 together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xiv) UCC Financing Statement, File Number 20170130864C, filed 12/29/2017

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Collateral Description: One (1) GE Healthcare Signa HDxt 8ch-16ch 3.0T System Upgrade together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xv) UCC Financing Statement, File Number 20180007908G, filed 1/25/2018

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Collateral Description: One (1) GE Healthcare Aero-DR LT Detector Upgrade Internal Order Ref. #4598392 and One (1) GE Healthcare Renewal of 4504086005, GE Proteus XR/A Internal Order Ref. #4071874 together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(xvi) UCC Financing Statement, File Number 20180012372H, filed 2/07/2018

Debtor Parties: Mission Imaging Services, LLC.

Secured Parties: GE HFS, LLC.

Collateral Description: One (1) GE HEALTHCARE 3T MRI SiGNA HDXT 8CH-16CH 3.0T System Upgrade together with (i) all substitutions for, and products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in connection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing property, and (v) all insurance and/or other proceeds of any type of the foregoing property.

5. Blue Ridge Regional Hospital, Inc.

(i) UCC Financing Statement, File Number 20090021461G, filed 3/23/2009

Debtor Parties: Blue Ridge Regional Hospital, Inc.

Secured Parties: NORLEASE, INC.

Most recent continuation number is 20130110935G, filed on 11/25/2013

Collateral Description: Including but without limitation, Two (2) UniCel DxC 600 Pro Synchron Clinical Chemistry Systems, One (1) UniCel Dxl 600 System, Two (2) UniCel DxC Synchron Language Kits and REMISOL Advance Data Management Systems with Modules including all attachments and accessories as provided by BECKMAN COULTER, leased by secured party as lessor to debtor as lessee under Lease No. 8610000 dated March 20, 2009 as time to time may be amended or supplemented. Notwithstanding the filing of this financing statement,

the parties to the above lease intend such to be a true lease not a lease intended as security.

(ii) UCC Financing Statement, File Number 20140052150A, filed 6/02/2014

Debtor Parties: Blue Ridge Regional Hospital, Inc.

Secured Parties: Bank of the West

Collateral Description: (1) DIGITAL VIDEO PROCESSOR,(l)XENON LIGHT S0URCE,(3}STANDARD COLONOSCOOPE,(l)SUPERSLIM C0LONOSCOPE,(3)STANDARD GASTROSCOPE,(l)VIDEO COLONOSCOPE,(l)NATIONAL DISPLAY RADIANCE MONITOR,(l)GATOR JETWASH PUMP,(l)ST AND ARD CART and all other property leasfd or financed from Trinity, a Division of Bank of the West including, but not limited to those items and proceeds thereof, set forth in the agreement listed below and in any and all subsequent addendums and schedules to the agreement. Agreement No.0110517-001

(iii) UCC Financing Statement, File Number 20160057890K, filed 6/07/2014

Debtor Parties: Blue Ridge Regional Hospital, Inc.

Secured Parties: Stryker Flex Financial

Collateral Description: ALL EQUIPMENT LEASED OR FINANCED BY SECURED PARTY TO OR FOR DEBTOR PURSUANT TO SECURED PARTY'S CONTRACT NUMBER 100-10107842, TOGETHER WITH ALL ADDITIONS, ATTACHMENTS, ACCESSORIES AND SUBSTITUTIONS TO OR FOR THE SAME, AND ALL PROCEEDS OF THE FOREGOING. LEASE NUMBER 100-10107842

(iv) UCC Financing Statement, File Number 20180031237J, filed 3/29/2018

Debtor Parties: Blue Ridge Regional Hospital

Secured Parties: EVERBANK Commercial Finance, Inc.

Collateral Description: All items of equipment (and other related assets, including the assets described below) leased or otherwise financed and encumbered pursuant to an agreement between Secured Party and Debtor named above, including all proceeds thereof and substitutions and replacements therefor. 1- INTOUCH LITE with all accessions thereto, substitutions and replacements therefor, and all proceeds of the foregoing, including insurance proceeds.

(v) UCC Financing Statement, File Number 20180080848M, filed 8/06/2018

Debtor Parties: Blue Ridge Regional Hospital, Inc.

Secured Parties: Integrated Commercialization Solutions, LLC

Collateral Description: Customer grants to Integrated Commercialization Solutions, LLC, a purchase money security interest in Inventory and a lien upon and security interest in all its personal property and any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following (collectively, the "Collateral") All of Customer's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Customer's Financial Statements; (e) Deposit Accounts; (f) Documents; (g)· Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (1) Letter of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Customer's money and other property of every kind and nature now or at any time or times hereafter in the possession of or under the control of Integrated Commercialization Solutions, Inc., and (o) the Cash proceeds, Noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used but not defined herein have the meanings given to them in the Uniform Commercial Code as in effect in any jurisdiction in which any"of the Collateral may at the time be located (the "UCC").

6. Transylvania Community Hospital Inc.

(i) None.

7. Angel Medical Center, Inc. [DRAFTER'S NOTE: Awaiting county level search results.]

(i) Consent Decree, US District Court for the Western District of North Carolina, Civil Action No: 2:12-cv-00034, Equal Employment Opportunity Commission et al v. Angel Medical Center, Inc., payment of $85,000 in settlement.[1]

(ii) UCC Financing Statement, File Number 20030092063G, filed 9/11/2003

Debtor Parties: Angel Medical Center, Inc.

Secured Parties: Beckman Coulter Capital

Most recent continuation number is 20180071823C, filed on 07/12/2018

Collateral Description: HMX AL, ACT diff2 MADE A PART HEREOF INCLUDING ALL ADDITIONS, ATTACHMENTS, ACCESSIONS, SUBSTITUTIONS, REPLACEMENTS AND PROCEEDS OF THE FOREGOING. THIS FILING IS FOR PRECAUTIONARY PURPOSES IN CONNECTION WITH AN EQUIPMENT LEASING TRANSACTION AND IS NOT TO BE CONSTRUED AS INDICATING THAT THE TRANSACTION IS OTHER THAN A TRUE LEASE. bcc-2989rf

[1] Note to Mission: Has this been paid or it still outstanding?

(iii) UCC Financing Statement, File Number 20120028232C, filed 3/28/2012

Debtor Parties: Angel Medical Center, Inc.

Secured Parties: Republic Bank, Prime Alliance Bank, Med One Capital Funding LLC, & Med One Capital Funding-North Carolina

Most recent continuation number is 2017004058J, filed on 1/12/2017

Collateral Description: Equipment more fully described in the attached Schedule A consisting of one (1) page which hereto and by reference becomes a part hereof. Equipment Location: Angel Medical Center, Inc. Riverview and White Oak Streets Franklin, NC 28734. See invoice below.

Collateral added by amendment: Equipment more fully described in the attached CareFusion Invoice #9103580901.9103580900,9103471700,9103471699 consisting of 7 pages which hereto and by reference becomes a part hereof. Equipment Location: Angel Medical Center 120 Riveiview St Franklin NC 28734-2612

(iv) UCC Financing Statement, File Number 20140042320K, filed 5/06/2014

Debtor Parties: Angel Medical Center, Inc.

Secured Parties: Amerisource Bergen Drug Corporation

Collateral Description: All of Debtor's Inventory, related Accounts and their Proceeds and products thereto and thereof, wherever located, now owned or hereafter acquired or arising. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located.

(v) UCC Financing Statement, File Number 20150022627J, filed 3/16/2015

Debtor Parties: Angel Medical Center, Inc.

Secured Parties: Alcon Laboratories, Inc.

Collateral Description: centurion vision system serial #150107170lx.

8. MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital

(i) None.

9. The McDowell Hospital, Inc.

(i) UCC Financing Statement, File Number 20090055379A, filed 7/16/2009

Debtor Parties: The McDowell Hospital, Inc.

Secured Parties: Amerisource Bergen Drug Corporation & Bellco Drug Corp.

Most recent continuation number is 20140049050G, filed on 05/23/2014

Collateral Description: All of Debtor's personal property ana any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following: All of Debtor's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Debtor's Financial Statements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (I) Letter of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Debtor's money and other property of every kind and -nature now or at any time or times hereafter in the possession of or under the control of Secured Party; and (o) the Cash proceeds, Noncash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located.

(ii) UCC Financing Statement, File Number 2010003713lK, filed 5/11/2010

Debtor Parties: The McDowell Hospital, Inc.

Secured Parties: De Lage Landen Financial Services, Inc.

Most recent continuation number is 20150011900M, filed on 02/09/2015

Collateral Description: ALL EQUIPMENT LEASED OR FINANCED BY SECURED PARTY TO OR FOR DEBTOR PURSUANT TO SECURED PARTY'S CONTRACT NUMBER **25038633** , TOGETHER WITH ALL ADDITIONS, ATTACHMENTS, ACCESSORIES AND SUBSTITUTIONS TO OR FOR THE SAME, AND ALL PROCEEDS OF THE FOREGOING

(iii) UCC Financing Statement, File Number 20150065932E, filed 7/08/2015

Debtor Parties: The McDowell Hospital, Inc.

Secured Parties: Stryker Finance

Collateral Description: THE COLLATERAL DESCRIBED IN EXHIBIT "A" ATIACHED HERETO AND MADE PART HEREOF, INCLUDING ALL COMPONENTS, ADDITIONS, UPGRADES, ATIACHMENTS, ACCESSIONS, SUBSTITUTIONS, REPLACEMENTS AND PROCEEDS OF SUCH COLLATERAL. THIS FILING IS FOR PRECAUTIONARY PURPOSES IN CONNECTION WITH AN EQUIPMENT LEASING TRANSACTION AND IS NOT TO BE CONSTRUED AS INDICATING THAT THE TRANSACTION IS OTHER THAN A TRUE LEASE. Exhibit A contains various pieces of medical equipment.

10. Community CarePartners, Inc. [DRAFTER'S NOTE: Awaiting county level search results.]

(i) UCC Financing Statement, File Number 20090075673M, filed 10/02/2009

Debtor Parties: Community CarePartners, Inc.

Secured Parties: Wachovia Bank, National Association

Most recent continuation number is 20140049947A, filed on 05/27/2014

Collateral Description: The following described property whether now owned or hereafter acquired, and any additions. replacements. accessions, or substitutions thereof and all cash and non-cash proceeds and products thereof. The equipment and all accessions thereto as more fully described on the attached Schedule A. incorporated herein by reference. Any term which is defined in the Uniform Commercial Code (UCC) has the meaning given to the term in the UCC. The described property in Schedule A is comprised of various pieces of medical equipment, IT equipment, and audio-visual equipment.

(ii) UCC Financing Statement, File Number 20140089804H, filed 9/23/2014

Debtor Parties: Community CarePartners, Inc.

Secured Parties: Optum Bank Inc.

Collateral Description: This transaction is a true lease and is not intended by the parties as a secured transaction. Filing is only intended to make the true lease a matter of public record. Secured Party is the owner of all of the equipment now or hereafter the subject of any agreement or schedule by and between the parties together with all proceeds, attachments, parts, accessories, accessions, additions, replacements and any substitutions of, to or for any of the foregoing contained on this filing or any agreement or schedule by and between the parties. The Debtor has no rights, express or implied, to sell, exchange, encumber or otherwise dispose of any equipment contained on this filing or any agreement or schedule by and between the parties. The parties agree that this financing statement covers any and all equipment now or hereafter the subject of any agreement or schedule by and between the parties, including, but not limited to, the following equipment contained on or subject to: Omnicell Master Agreement No. 11455-01, Pricing Supplement No. 5042876 and the related Master Assignment letter-Insurance Certificate Together with all substitutions, replacements, accessories, accessions, rent, revenue, insurance and proceeds related to the equipment contained on this filing or any agreement or schedule by and between the parties.

(iii) UCC Financing Statement, File Number 20160117079F, filed 11/22/2016

Debtor Parties: Community CarePartners, Inc.

Secured Parties: Med One Capital Funding, LLC

Collateral Description: 1) OrnniRx TT G4 with Accessories

11. Highlands-Cashiers Hospital, Inc.

(i) UCC Financing Statement, File Number 20090081968E, filed 10/28/2009

Debtor Parties: Highlands-Cashiers Hospital, Inc.

Secured Parties: Stryker Sales Corporation

Most recent continuation number is 20140077220G, filed on 08/13/2014

Collateral Description: TW0(2) 1288 CAA1ERA HEAD AND COUPLER KIT; ONE(l) 1288HD CM1ERA CONTROL UNIT; ONE(l) L9000 LIGHT SOURCE; ONE(l) SDC ULTRA AND PRINTER; ONE(l) WHDTV WIRELESS TRANSMITTER; ONE(l)PKG; 26IN VISION ELECT HDTV SURGICAL VIEWING MONITOR; ONE(l) PKG, WISE 26IN HDTV SURGICAL DISPLAY; ONE(l) STANDARD VIDEO CART KIT; ONE(l) FLAT-PANEL ROLL STAND; ONE(l) PNEUMO SURE HIGH FLOW INSUFFLATOR; TW0(2) HD 4MM X 30 ARTHROSCOPE SPEEDLOCK A/C; TW0(2) SMM OA LAPAROSCOPE, AC; ONE (l) 5 MM 30 LAP AR OSCO PE, AC. TOGETHER WITH ALL REPLACEMENTS, PARTS. REPAIRS, ADDITIONS, ACCESSIONS AND ACCESSORIES INCORPORATED THEREIN OR AFFIXED OR ATTACHED THERETO AND ANY AND ALL PROCEEDS OF THE FOREGOING, INCLUDING, WITHOUT LIMITATION, INSURANCE RECOVERIES. ANY RECEIPT OF PROCEEDS OF THE COLLATERAL BY ANOTHER SECURED PARTY VIOLATES THE RIGHTS OF SECURED PARTY.

(ii) UCC Financing Statement, File Number 20100017344C, filed 3/05/2010

Debtor Parties: Highlands-Cashiers Hospital, Inc.

Secured Parties: General Electric Capital Corporation

Most recent continuation number is 20140101596M, filed on 10/30/2014

Collateral Description: One (I) GE Healthcare Brightspeed Elite CT, together with (i) all substitutions for, an<J products and proceeds of any of the foregoing property, (ii) all accessions thereto, (iii) all accessories, attachments, parts, equipment and repairs now or hereafter attached or affixed to or used in c01mection with any of the foregoing property, (iv) all warehouse receipts, bills of lading and other documents of title now or hereafter covering any of the foregoing prope11y, and (v) all insurance and/or other proceeds of any type of the foregoing property.

(iii) UCC Financing Statement, File Number 20100068888B, filed 8/31/2010

Debtor Parties: Highlands-Cashiers Hospital, Inc.

Secured Parties: Siemens Financial Services, Inc.

Most recent continuation number is 20150040819A, filed on 05/03/2015

Collateral Description: The property covered under Siemens Healthcare Diagnostics Inc. Supplement to Master Equipment and Products Agreement between Debtor and Secured Party, including, without limitation, the Equipment described below (or on Schedule A attached hereto). Equipment description: I EXL with LM 1 Millipore System

(iv) UCC Financing Statement, File Number 20130052645K, filed 5/31/2013

Debtor Parties: Highlands-Cashiers Hospital, Inc.

Secured Parties: Olympus America Inc.

Most recent continuation number is 20180048961M, filed 05/14/2018

Collateral Description: Two (2) IS20290 RADIANCE DISPLAY HD-SDI 09-149704,09-149708
Two (2) MAJ-1611 LOCKABLE DRAWER (WIDE)
Two (2) MAJ-181FLAT PANEL SWING ARM
Two (2) MAJ-183SCOPE POLE KIT
Two (2) MAJ-192SIDE SHELF FOR VIDEO
Two (2) OEP-4 OLYMPUS HD MEDICAL GRADE 905645,S01A005742E
Two (2) OEV-1918 VIDEO PROCEDURE CART 7026939, 7026953
Two (2) OFP OFP OLYMPUS FLUSHING 2918660, 2918661
Two (2) WB920137 PUMP TUBING 3.2MM ID 24008Wl0-1
Two (2) WB950167 AFU-100 PERISTALTIC PUMP 24003W23-103, 24003W23-107
Two (2) MH-969 A-CORD
Two (2) WB991046 ESG-100 ELECTROSURGICAL GENERA TOR 23533W23-107,23533W23-109
Two (2) WM-WPl VIDEO PROCEDURE CART 2916846, 2919650
Two (2) OL-0014-05 GCXFLATPANEL WALL
And all substitutions, replacements, additions, attachments & accessories thereto and proceeds thereof, now owned or hereafter acquired.
This financing statement is filed for notice purposes only & the filing thereof shall not be deemed evidence of any intention to create a security interest under the Uniform Commercial Code. International

(v) UCC Financing Statement, File Number 20140086483H, filed 9/12/2014

Debtor Parties: Highlands-Cashiers Hospital, Inc.

Secured Parties: Amerisource Bergen Drug Corporation

Collateral Description: All of Debtor's personal property and any and all additions, substitutions, Accessions and Proceeds thereto or thereof, wherever located, and now owned or hereafter acquired or arising, including the following: All of Debtor's (a) Accounts; (b) Inventory; (c) Chattel Paper; (d) Commercial Tort Claims as disclosed on Debtor's Financial Statements; (e) Deposit Accounts; (f) Documents; (g) Equipment; (h) General Intangibles; (i) Goods; (j) Instruments; (k) Investment Property; (I) Letter of Credit Rights; (m) insurance on all of the foregoing and the proceeds of that insurance; (n) Debtor's money and other property of every kind and nature now or at any time or times hereafter in the possession of or under the control of Secured Party; and (o) the Cash proceeds, Non cash proceeds and products of all of the foregoing and the Proceeds of other Proceeds. All capitalized terms used herein and not defined have the meaning set forth in the Uniform Commercial Code as in effect in any jurisdiction in which any of the Collateral may at the time be located.

(vi) UCC Financing Statement, File Number 201800457 5 8A, filed 5/4/2018

Debtor Parties: Highlands-Cashiers Hospital, Inc.

Secured Parties: Philips Medical Capital, LLC

Collateral Description: ALL EQUIPMENT LEASED OR FINANCED BY SECURED PARTY TO OR FOR DEBTOR PURSUANT TO SECURED PARTY'S CONTRACT NUMBER 101-10173482, TOGETHER WITH ALL ADDITIONS, ATTACHMENTS, ACCESSORIES AND SUBSTITUTIONS TO OR FOR THE SAME, AND ALL PROCEEDS OF THE FOREGOING. LEASE NUMBER 101-10173482

12. WNC CareSource, LLC

(i) None.

13. Avenu Health, Inc.

(i) None.

14. McDowell Hospital Imaging Services, LLC

(i) None [DRAFTER’S NOTE: Awaiting county level search results.]

15. Mission Community Anesthesiology Specialists, LLC

(i) None

16. Transylvania Physician Services, Inc.

(i) None [DRAFTER'S NOTE: Awaiting county level search results.]

17. Transylvania Services, Inc.

(i) None

18. Transylvania Hospital Imaging Services, LLC

(i) None

19. Highlands-Cashiers Physician Services, Inc.

(i) None

20. The Eckerd Living Center LLC

(i) None

Mission Acquired Entities

1. Mission Health Partners, Inc.

(i) None

2. Healthy State, Inc.

(i) None

Mission Health System, Inc. Rights of First Refusal, Rights of First Offer and Purchase Options for Leased Properties.

Property Name	Property City	Right of First Refusal	Right of First Offer	Purchase Option
Asheville Surgery	Asheville	Sec. XXVII (page16)		
CarePartners PACE	Asheville	Sec XXVI (page 12)		
Central Energy Plant	Asheville			Sec 15.17 (page 22-23)
Madison County - Hot	Hot Springs	Sec XXVI (page 11)		
PSA Western Carolina	Asheville		Sec XXVI (Page 10)	
PSA Carolina Spine &	Asheville		Sec XXVI (Page 18-20)	
My Care Plus -	Asheville			Sec 5 (Page 2-1st Amd)
MHP, HSI	Asheville	Sec 37. (Page 15-16)	Sec 37. (Page 15-16)	
Warehouse	Asheville	Sec 16.32 (Page 38-39)		Sec 16.31 (Page 36-38)
Mission Wellness	Asheville			Art 31 Obligation (Page 7-9)
Compliance and Audit	Asheville	Sec 37 (Page 15)	Sec 37 (Page 15)	
445 Biltmore Center	Asheville		Sec XXVI (Page 20-23)	
Heart Path, Sleep Lab,	Asheville	Sec XXVII (Page 16-17)		
CSNC	Hendersonville	Sec XXVI (Page 12-13)		
Tallulah Health Center	Robbinsville	Sec 13 (Page 8-9)		
Asheville Family	Asheville	Sec. VII B. i. (page 13)		
Asheville Family	Asheville	Sec. VII B. i. (page 12)		
31 E Medical Ct Ste 2	Marion		Sec VII (Page 5)	
Weaverville Family	Weaverville		Sec XXVI (Page 11-12)	
McDowell Internal Med	Marion	Sec XXV (Page 11)		
Family Medicine - Old	Old Fort	Sec 43 (Page 19-20)		
Family Medicine - Nebo	Nebo			Sec 16 (Page 8-9)
McDowell MOB	Marion	Sec 16.32 (Page 39)		Sec 16.31 (37-38)
Family Medicine -	Marion			Sec 16 (Page 8)
387 Us HWY 70, Ste. A and B	Marion	Sec. 29 of Lease		
Mission Community	Spruce Pine		Sec 36 (Page 18-19)	
Brevard Orthopaedics &	Brevard	Sec XVI (Page 10)		
Angel MOB	Franklin	Sec 16.30 (Page 37-38)		
Keever Solace Center	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners Mountain	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners Adult Day	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners Hospice	Asheville	Art 8(Page 14-15 / EX C)		
Vacant f/k/a Patient	Asheville	Art 8(Page 14-15 / EX C)		
Community	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners Home	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners	Asheville	Art 8(Page 14-15 / EX C)		
CarePartners Orthotics	Asheville	Art 8(Page 14-15 / EX C)		
84 Coxe Avenue, Ste 240	Asheville	Sec. 2d of Lease		
14 Medical Park Dr.	Asheville	Sec. XXVIII of Lease		

Mission Health System, Inc Puts, Calls, and Options

14.17(a) Puts, Calls, Options and Non-Compete Agreements

a. Put, call or option agreements regarding Seller or any Facility.

Advanced Home Care (AHC): 8-29-2013 Amended and Restated Member Agreement among Advanced Home Care, Inc. Mission Hospital, Inc. and Community Care Partners, Inc., contains withdrawal and certain rights of first refusal and produced at Section 1.8(a).

Blue Ridge Home Care (BRHC): The Blue Ridge Home Care General Partnership Agreement, and all amendments thereto, contains certain withdrawal rights and obligations as to valuation, timing, and otherwise, produced at Section 1.2.

WNC Stone Center, LLC (WNCSTONE): The Operating Agreement contains certain restrictions on withdrawal and transfer, rights of purchase and first refusal, voluntary withdrawal, and options to put, produced at Section 1.3(a).

WRRTC: 3-31-17 Redemption of Partnership Interest and Dissolution contains a right of first refusal in MHS's favor to lease certain space for a medical oncology practice, produced at Section 1.8(a).

BMH, Inc. (BMH): 3-15-18, Restricted and Stock Purchase Agreement contains certain rights of repurchase, produced at Section 1.2.

Healthcare III, LLP (HCIII): Limited Partnership Agreement contains transfer, valuation, and option provisions, provided in Section 1.3

Healthcare VII LLC (HCVII): Operating Agreement contains on transfer, valuation and option provisions, provided in Section 1.3.

Imaging Realty, LLC (IR): Operating Agreement contains transfer provisions, provided at Section 1.3.

Provider-Led, Patient Centered Care, LLC (PLPCC): Operating Agreement contains transfer, redemption, and withdrawal provisions, provided in this Section 14.17(a).

MSJHS and CCP Joint Development Company, LLC (ASH): Operating Agreement contains certain transfer, withdrawal, buy-out, and buy-sell provisions, provided at Section 1.2.

3. Certain rights to re-purchase in favor of the physician practice(s) are contained in the following PSA Agreements (or associated Asset Purchase Agreements) produced at Section 14.3.2 and/or at 1.8(a):

Mission Hospital, Inc. and Carolina Spine & Neurosurgery Center, PA
Mission Hospital, Inc. and Hope-A Women's Cancer Center, P.A.
Mission Hospital, Inc. and Western Carolina Women's Specialty Center, P.A.
Mission Hospital, Inc. and Asheville Radiology Associates, PA
Mission Hospital, Inc. and Asheville Pulmonary and Critical Care Associates, PA
Mission Medical Associates, Inc. and Asheville Orthopaedic Associates, P.A.
Mission Hospital, Inc. and Cancer Care of WNC, PA

4.Certain rights as between Mission and certain of its Affiliates are included in the transaction documents produced at Section 1.2 or 1.8(a):

AMC: Unwind Right: 6-1-2013 Affiliation Closing Agreement between Mission Health System, Inc. and Angel Medical Center, Inc. and the Restated Bylaws of Angel Medical Center, produced at 1.2, 1.8(a) and 1.5(e).

CCP: Unwind right on certain conditions: 9-30-13Affiliation Agreement Mission Health System Inc. and Community CarePartners, Inc. In addition, the associated Facilities Agreement contains a "put option" regarding relocation of operations where the CCP Foundation has the right to purchase certain real estate under certain conditions, produced at Section 1.2 and 1.8(a).

HCH: Unwind right: 2-1-2014 Affiliation Agreement among Mission Health System, Inc. Highlands-Cashiers Hospital, Inc. and Highlands-Cashiers Physician Services, Inc., produced at Section 1.2 and 1.8(a).

TRH: Right of first refusal and right to unwind: 10-26-12 Affiliation Agreement and Affiliation Operations Agreement among Mission Health System, Inc. and Transylvania Health System, Inc., Transylvania Community Hospital, Inc., Transylvania Physician Services, Inc., Transylvania Regional Hospital Foundation, Inc., and Transylvania Services, Inc., produced at Section 1.2 and 1.8(a).

SCHEDULE 4.5(a) – Historical Financial Information

Mission Health System, Inc. Consolidated Balance Sheets For the Current Month and at 9/30/17

(In thousands)

Current assets:

Assets

	6/30/2018	9/30/2017
Cash and cash equivalents	$ 90,741	$ 97,557
Investments	42,699	36,228
Current portion of limited use assets	2	19,689
Patient receivables, less allowances for uncollectible accounts of $ 185,398 for the current month and $144,994 at 9/30/17	286,716	254,494
Other receivables	58,527	52,254
Inventories	25,355	23,891
Prepaid expenses and other	44,456	35,868
Total current assets	548,496	519,981
Assets limited as to use	939,667	991,615
Property and equipment, net	1,090,017	1,015,804
Other assets	56,012	55,901
	$ 2,634,192	$ 2,583,301

Current liabilities:

Liabilities and Net Assets

Current portion of long-term debt	$ 33,740	$ 19,525

Line of credit draws outstanding	-	-
Accounts payable	31,061	53,760
Accrued payroll and other expenses	120,248	145,676
Due to third-party payors	68,531	58,749
Total current liabilities	253,580	277,710
Long-term debt	569,796	568,112
Other long-term liabilities	51,013	43,817
Total liabilities	874,389	889,639
Net assets:		
Unrestricted	1,730,472	1,660,709
Temporarily restricted	22,619	26,313
Permanently restricted	6,125	6,160
Total net assets attributable to Mission Health System, Inc.	1,759,216	1,693,182
Noncontrolling interests	587	480
Total net assets	1,759,803	1,693,662
		$ 2,634,192 $ 2,583,301

MISSION HEALTH SYSTEM, INC. AND AFFILIATES

Consolidated Balance Sheets September 30, 2016 and 2015 (In thousands)

Assets	**9/30/2016**	**9/30/2015**
Current assets:		
Cash and cash equivalents	$ 112,341	97,479
Investments	31,983	13,303
Current portion of assets limited as to use	18,786	17,288
Accounts receivable, less allowance for uncollectible accounts of $113,967 in 2016 and $100,145 in 2015	245,628	220,464
Other receivables	37,736	27,369
Inventories	23,428	23,143
Prepaid expenses and other	30,512	22,766

Total current assets	500,414	421,812
Assets limited as to use	940,676	941,212
Property and equipment, net	901,115	864,726
Other assets	47,069	51,934
Total assets	$ 2,389,274	2,279,684
Liabilities and Net Assets		
Current liabilities:		
Current portion of long-term debt	$ 21,208	13,022
Lines of credit	15,500	500
Accounts payable	48,172	42,129
Accrued payroll and other expenses	134,779	134,702
Due to third-party payors	57,367	50,816
Total current liabilities	277,026	241,169
Long-term debt	549,813	563,333
Other long-term liabilities	38,841	45,339
Total liabilities	865,680	849,841
Net assets:		
Unrestricted	1,498,824	1,405,826
Temporarily restricted	18,289	17,908
Permanently restricted	6,148	5,848
Total net assets attributable to Mission Health System, Inc.	1,523,261	1,429,582
Noncontrolling interests	333	261
Total net assets	1,523,594	1,429,843
Total liabilities and net assets	$ 2,389,274	2,279,684

Mission Health System, Inc.
Consolidated Statements of Operations
For the Nine Months Ended June 30, 2018
(In thousands)

	Current				Year- To-			
	Actual	**Forecast**	**Variance**	**Prior Year**	**Actual**	**Forecast**	**Variance**	**Prior Year**
Patient revenue								
Inpatient	$ 175,090	$ 166,875	$ 8,215	$ 163,129	$ 1,605,402	$ 1,569,581	$ 35,821	$ 1,482,385
Outpatient	247,764	238,995	8,769	224,644	2,084,316	2,070,250	14,066	1,920,019
Gross patient revenue	422,854	405,870	16,984	387,772	3,689,718	3,639,831	49,887	3,402,404
Deductions from revenue								
Contractual allowances	(247,541)	(239,225)	(8,316)	(225,537)	(2,186,920)	(2,153,869)	(33,051)	(1,960,876)
Bad debt	(12,922)	(13,241)	319	(13,439)	(155,647)	(122,818)	(32,829)	(99,604)
Charity care	(16,067)	(12,053)	(4,014)	(12,986)	(118,641)	(111,996)	(6,645)	(117,570)
Total deductions from revenue	(276,530)	(264,519)	(12,011)	(251,962)	(2,461,208)	(2,388,683)	(72,525)	(2,178,050)
Net patient revenue	146,324	141,351	4,973	135,810	1,228,510	1,251,148	(22,638)	1,224,354
Other operating revenue	9,347	8,993	354	10,144	100,237	81,354	18,883	81,771
Net operating revenue	155,671	150,344	5,327	145,954	1,328,747	1,332,502	(3,755)	1,306,125
Operating expenses:								
Salaries and wages	62,635	64,125	1,490	61,558	568,755	570,105	1,350	556,441
Contract labor	8,719	9,257	538	9,847	73,900	84,360	10,460	87,645
Employee benefits	15,377	12,856	(2,521)	12,577	123,459	120,442	(3,017)	114,731
Fees	4,613	3,050	(1,563)	2,578	30,412	27,726	(2,686)	30,574
Supplies	27,824	23,696	(4,128)	25,577	221,378	210,989	(10,389)	211,428
Utilities	2,103	1,902	(201)	1,931	17,881	16,991	(890)	16,683
Purchased services	6,023	6,187	164	5,627	54,260	53,859	(401)	50,221
Other	12,362	13,671	1,309	11,998	113,947	122,413	8,466	112,552
Depreciation & amortization	8,155	7,865	(290)	7,110	72,130	70,488	(1,642)	67,297
Interest	1,171	1,218	47	1,545	10,438	12,015	1,577	13,834
System allocation	-	-	-	-	-	-	-	-
Total operating expenses	148,982	143,827	(5,155)	140,348	1,286,560	1,289,388	2,828	1,261,406
Operating income (loss)	6,689	6,517	172	5,606	42,187	43,114	(927)	44,719
Nonoperating revenue (expense)								

Investment income, net	(2,921)	3,310	(6,231)	1,289	39,981	29,810	10,171	65,261
Other nonoperating gains, net	(244)	(1,527)	1,283	409	(14,747)	(14,312)	(435)	118
Total nonoperating revenue (expense)	(3,165)	1,783	(4,948)	1,698	25,234	15,498	9,736	65,379
Excess of revenue over (under) expense before noncontrolling interest	3,524	8,300	(4,776)	7,304	67,421	58,612	8,809	110,098
Noncontrolling interest	(9)	(12)	3	(12)	(107)	(110)	3	(110)
Excess of revenue over (under) Expense attributable to Mission Health System,	$ 3,525	$ 8,288	$ (4,773)	$7,292	$ 67,314	$ 58, 502	$ 8,812	$ 109,988
Operating Margin Percentages	4.3%)	4.3%	0.0%	3.8%	3.2%	3.2%	0.0%	3.4%

Mission Health System, Inc.

Consolidated Statements of Cash Flows

For the Nine Months Ended June 30, 2018

(In thousands)

CASH FLOWS FROM OPERATING ACTIVITIES:	
Change in net assets	$ 66,141
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Net realized and unrealized (gains) losses on investments	(43,419)
Depreciation and amortization	72,130
Provision for losses on patient accounts receivable	155,647
Distributions to non-controlling interests	-
(Gain) loss on disposal of equipment	10,814
Permanently restricted and capital contribution	(938)
Decrease (increase) in patient and other receivables	(197,005)
Increase (decrease) in accounts payable and accrued expenses	(48,128)
Change in other operating assets and liabilities, net	(10,984)
Net cash (used) provided by operating activities	4,259

CASH FLOWS FROM INVESTING ACTIVITIES	
Change in assets limited as to use	108,583
Additions to property and equipment	(151,038)
Proceeds from sale of equipment	14,544
Net cash (used) provided by investing activities	(27,911)
CASH FLOWS FROM FINANCING ACTIVITIES:	
Line of credit (repayments) proceeds, net	-
Proceeds from issuance of debt	33,392
Repayment of debt	(17,493)
Distributions to non-controlling interests	-
Permanently restricted and capital contribution	938
Net cash (used) provided by financing activities	16,837
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(6,816)
CASH AND CASH EQUIVALENTS, beginning of period	97,557
CASH AND CASH EQUIVALENTS, end of period	$ 90,741

SCHEDULE 4.5(c) – Indebtedness

Debt – Outstanding Debt (excluding intercompany)

Balances as of August 21, 2018

#	Debtor/ Borrower	Lender/Creditor	Amount	Accrued, Unpaid Interest	Maturity Date	Collateral	Current and Long Term Debt Breakdown/Full Discharge Provisions
1	MHS	2017 NC Medical Care Commission Tax Exempt Revenue Bonds	$100,285,000	$1,963,915	2018-2036	General Revenue	C: $2,235,000 LT: $98,050,000 Extraordinary Call Provision anytime at 100% of Par.
2	MHS	2016 NC Medical Care Commission Tax Exempt Revenue Bonds	$53,985,000	$933,126	2020-2035	General Revenue	LT: $53,985,000 Extraordinary Call Provision anytime at 100% of Par.
3	MHS	2015 Direct Purchase Revenue Bonds	$41,105,000	$247,932	2018-2029	General Revenue	C: $2,625,000 LT: $38,480,000 There is a prepayment fee based on LIBOR swap rates which is currently estimated to be zero.
4	MHS	2015 NC Medical Care Commission Tax Exempt Revenue Bonds	$73,135,000	$1,282,520	2018-2036	General Revenue	C: $2,235,000 LT: $70,900,000
5	MHS	2015 Taxable Revenue Bonds	$46,615,000	$560,110	2018-2028	General Revenue	C: $2,225,000 LT :$44,390,000 The Estimated Make-Whole Premium based on a call date of January 1, 2019 is $360,450. Make-Whole

#	Debtor/ Borrower	Lender/Creditor	Amount	Accrued, Unpaid Interest	Maturity Date	Collateral	Current and Long Term Debt Breakdown/Full Discharge Provisions
							Treasury Rate (defined in bond documents) + 25 bps
6	MHS	2012 Taxable Revenue Bonds	$179,850,000	$1,764,534	2029-2034	General Revenue	LT: $179,850,000 The Estimated Make-Whole Premium based on a call date of January 1, 2019 is $23,900,430. Make-Whole Treasury Rate (defined in bond documents) + 30 bps
7	MHS	2010 NC Medical Care Commission Tax Exempt Revenue Bonds	$4,070,000	$63,762	2018-2019	General Revenue	C: $1,995,000 LT: $2,075,000 The Estimated Extraordinary Call Premium for the 2010 Mission Health System based on a call date of January 1, 2019 is $20,750. Extraordinary Call Provision is 101% Premium
8	MHS	2003 NC Medical Care Commission Tax Exempt Revenue Bonds	$1,615,000	$1,029	10/1/2018	General Revenue	C: $1,615,000
9	MHS	Wells Fargo Taxable Term Loan	$10,000,000	$23,745	9/28/2024	Unsecured	LT: $10,000,000
10	MHS	GE Unitary	-	Paid off	Paid off 7/31/18	Paid off	Paid off 7/31/18

#	Debtor/ Borrower	Lender/Creditor	Amount	Accrued, Unpaid Interest	Maturity Date	Collateral	Current and Long Term Debt Breakdown/Full Discharge Provisions
		Agreement		7/31/18		7/31/18	
11	MHS	CEP Facilities, LLC (Capital Lease)	$22,920,457	$45,061	The Purchase Option/Rate changes after 7 years (the first Exercise Date). A second Purchase Option changes after 12 years (the second Exercise Date). If not purchased, the lease will be fully amortized after 20 years. If the Rate change after the first Exercise Date is unacceptable, the Purchase Option can be exercised. The Seller's schedules provided assume the buyout will be exercised after 7 years. However, the Seller will have the option to continue for another 5 years, as well as the full 20	There is a Security Agreement and Grant of Right to Receive Contract Payments in which CEP Facilities, LLC assigns and pledges the Contract to the Bank (First Citizens), makes a collateral assignment of the Contract to the Bank, grants the Bank a continuing Uniform Commercial Code security interest in the Contract, assigns all Payments to the Bank, and grants the Bank the right to receive all payments.	C: $887,509 LT: $22,032,949

#	Debtor/ Borrower	Lender/Creditor	Amount	Accrued, Unpaid Interest	Maturity Date	Collateral	Current and Long Term Debt Breakdown/Full Discharge Provisions
					years.		
12	MHS	Leicester MOB, LLC	$1,471,313	$3,414	Purchase option in January 2023 – this is used for the maturity as the purchase option is expected to be exercised. If not exercised, there is a defined buyout option every year through lease year 23 (Year 2035)	None	C: $125,665 LT: $1,345,648
13	MHS	Ridgefield Warehouse (Capital Lease) - TKC	$4,390,855	$14,872	Purchase option in January 2020 is expected to be exercised and this is used as the maturity date	None	C: $34,626 LT: $4,356,229
14	McDowell	McDowell MOB (Capital Lease) -TKC	$13,293,083	$44,831	Purchase Option in February 2021 is expected to be exercised and this is used as the maturity date	None	C: $68,872 LT: $13,224,211
15	Transylvania Services	PNC-Pisgah (TSI)	$27,265	$85	10/31/2020	Buildings	C: $12,183 LT: $15,082
16	Transylvania Services	First Citizens (TSI)	$1,558,906	$920	9/6/2024	Buildings	C: $225,594 LT: $1,333,313
17	Transylvania	First Citizens	$703,028	$2,158	9/6/2024	Buildings	C: $101,737

#	Debtor/ Borrower	Lender/Creditor	Amount	Accrued, Unpaid Interest	Maturity Date	Collateral	Current and Long Term Debt Breakdown/Full Discharge Provisions
	Services	(TSI)					LT: $601,291
18	Transylvania Services	PNC (TSI)	$52,747	$27	2/17/2022	Buildings	C: $14,206 LT: $38,542
19	Blue Ridge	Bank of the West	$31,247	-	5/25/2019	Equipment	C: 31,247,247

SCHEDULE 4.6 – Permits and Approvals

(a) Licenses of Facilities and Material Joint Venture Provider Facilities.

Type of License	License Number	Number of Licensed Beds, if Applicable	Applicable Facility or Material Joint Venture Provider Facility
EMS Agency License	1606		Madison Hospitals - Madison
EMS Agency License	1288		Madison Hospitals - Mitchell
EMS Agency License	1235		Mission Health - MAMA Regional Transport
EMS Agency License	1281		Mission Hospital - Yancey
EMS Agency License	1831		Yancey County Rescue Squad
Nursing Facility License	Facility: 150438 License: NH0647	Bed Capacity: 80	Eckerd Living Center
Hospital License	License: H0034 Facility: 942938	Bed Capacity: 59	Angel Medical Center, Inc.
Hospital License	Facility: 953466 License: H0169	Bed Capacity: 46	Blue Ridge Regional Hospital, Inc.
Home Care Services License	Facility: 954202 License: HC0279		CarePartners Adult Day Services
Home Care Services License	Facility: 923826 License: HC0067		Community CarePartners, Inc. - CarePartners Home Care & Hospice
Home Care Services License	Facility: 923601 License: HC0324		Community CarePartners, Inc. - CarePartners Home

Type of License	License Number	Number of Licensed Beds, if Applicable	Applicable Facility or Material Joint Venture Provider Facility
			Care & Hospice
Home Care Services License	Facility: 954204 License: HC0114		Community CarePartners, Inc. - CarePartners Home Health Services
Home Care Services License	Facility: 954203 License: HC0440		Community CarePartners, Inc. - CarePartners Home Health Services
Hospice License	Facility: 944473 License: HOS1153		Community CarePartners, Inc. - CarePartners Hospice and Palliative Care McDowell
Hospice License	Facility: 923998 License: HOS113	25 inpatient beds 2 residential beds	Community CarePartners, Inc. - CarePartners Hospice and Palliative Care Services
Home Care Services License	Facility: 970288 License: HC1492		Community CarePartners, Inc. - CarePartners Private Duty Services
Hospital License	Facility: 923508 License: H0081	Bed Capacity: 80	Community CarePartners, Inc. - CarePartners Rehab Hospital
Cardiac Rehab Program License	Facility: 960562 Cert: CRP0076		Highlands-Cashiers Hospital - Health Tracks

Type of License	License Number	Number of Licensed Beds, if Applicable	Applicable Facility or Material Joint Venture Provider Facility
Hospital License	Facility: 943256 License: H0193	Bed Capacity: 108 (Bed capacity will be 104 after ELC Renovations)	Highlands-Cashiers Hospital, Inc.
Cardiac Rehab Program License	Facility: 923350 Cert: CRP0031		Mission Hospital - Heart Path Cardiac Rehab Program
Hospital License	Facility: 943349 License: H0036	Bed Capacity: 744	Mission Hospital
Hospital License	Facility: 010373 License: H0279	Bed Capacity: 34	MSJHS and CCP Joint Development Company, LLC - Asheville Specialty Hospital
Hospital License	Facility: 943492 License: H0097	Bed Capacity: 65	The McDowell Hospital
Hospital License	Facility: 923509 License: H0111	Bed Capacity: 92	Transylvania Community Hospital

(b) <u>All material Permits and Approvals owned or held by any Seller with respect to the Facilities and the Material Joint Venture Provider Facilities</u>.

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
	Accreditations (Please see Schedule 4.8 – Accreditations)				
	Boiler Inspection Permits (Please see Schedule 4.28 – Environmental Matters)				
American Association of Cardiovascular and Pulmonary Rehab	Certification	n/a	Not available	8/31/19	Mission Hospital
American Association of Cardiovascular and Pulmonary Rehab	Certification	n/a	Not available	8/31/20	Mission Hospital Outpatient Pulmonary Rehab
CA Dept. of Public Health	Clinical Lab Cert.	CDS00800684	3/23/18	3/22/19	Fullerton Genetics Center
Cayman Islands Monetary Authority	The Insurance Regulations License	2975	5/5/10	Unclear when permit expires	Dogwood Insurance Company, Ltd.
City of Asheville - Development Services Dept.	Cert. of Occupancy	9648437691-00000	2/21/18	n/a	Memorial Mission of WNC

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
City of Asheville - Development Services Dept.	Building Permit	n/a	2/5/18	n/a	Memorial Mission of WNC
City of Asheville - Development Services Dept.	Building Permit	n/a	10/18/17	1/11/19	Memorial Mission of WNC
City of Asheville - Development Services Dept.	Building Permit	n/a	10/26/17	9/21/18	Memorial Mission of WNC
City of Asheville - Development Services Dept.	Building Permit	n/a	3/16/18	n/a	Mission Health fka Memorial Mission Med.
City of Asheville - Development Services Dept.	Cert. of Compliance	n/a	1/24/18	n/a	Mission Hospital, Inc.
City of Asheville - Development Services Dept.	Building Permit	821613	3/26/18	n/a	Mission SECU Cancer Center Radiology
City of Marion - Planning and development service	Building Permit	885	4/22/16	not available	Mission Health - McDowell Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
City of Marion - Planning and development service	Cert. of Compliance	n/a	12/18/17	not available	Vannoy Construction (working at McDowell Hospital)
DEA	Controlled Substance Registration Cert.	AA3196006	6/13/17	6/30/20	Angel Medical Center
DEA	controlled substance registration cert.	BB2168892	9/20/16	7/31/19	Blue Ridge Home Care, Inc.
DEA	Controlled Substance Registration Cert.	A04784713	11/18/15	8/31/18	Cancer Center of Western N.C.
DEA	Controlled Substance Registration Cert.	AH3203130	10/13/17	10/31/20	Highlands-Cashiers Hospital
DEA	Controlled Substance Registration Cert.	FH5792141	2/12/16	10/31/18	HOPE Pharmacy
DEA	Controlled Substance Registration Cert.	FM3665467	12/3/15	1/31/19	McDowell Community Pharmacy
DEA	Controlled Substance Registration Cert.	AM3264912	12/14/17	1/31/21	Medical Center Pharmacy
DEA	Controlled Substance Registration Cert.	FM2951184	12/12/17	1/31/21	Mission Cancer/Infusion Services Pharmacy
DEA	Controlled	BM9874365	12/14/17	1/31/21	Mission

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
	Substance Registration Cert.				Community Pharmacy
DEA	Controlled Substances Registration Cert.	AS3196789	2/2/16	2/28/19	Mission Hospital - St. Joseph's Campus
DEA	Controlled Substances Registration Cert.	AM3534054	12/28/17	1/31/21	Memorial Mission Hospital Department of Pharmacy
DEA	Controlled Substance Registration Cert.	BA7599078	2/14/17	1/31/20	Mission Hospital d/b/a Interventiona l and vascular Center'
DEA	Controlled Substance Registration Cert.	FM7295668	1/16/18	1/31/21	Mission Hospital d/b/a Vein Specialist
DEA	Controlled Substances Registration Cert.	FM4308525	1/25/17	1/31/20	Mission Interventiona l Spine
DEA	Controlled Substance Registration Cert.	FM3352654	12/14/17	1/31/21	Mission My Care Plus - Candler
DEA	Controlled Substance Registration Cert.	FM3934468	12/3/15	1/31/19	Mission Pardee Health Campus

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
					Pharmacy
DEA	Controlled Substance Registration Cert.	FM2840292	12/5/16	1/31/20	Mission Pharmacy - Cancer Center
DEA	Controlled Substance Registration Cert.	FM2840280	12/5/16	1/31/20	Mission Pharmacy - Employee Mailorder
DEA	controlled substance registration cert.	FM5159149	12/14/17	1/31/21	Mission Pharmacy - Blue Ridge
DEA	Controlled Substance Registration Cert.	FM5455402	12/14/17	1/31/21	Mission Pharmacy - Lake Toxaway
DEA	Controlled Substance Registration Cert.	FM2840002	12/5/16	1/31/20	Mission Pharmacy - Tallulah
DEA	Controlled Substances Registration Cert.	FM7390305	3/7/18	1/31/21	Mission Spine Center
DEA	Controlled Substance Registration Cert.	AM3160671	11/1/17	11/30/20	The McDowell Hospital - Pharmacy Dept.
DEA	Controlled Substances Registration Cert.	AT3181435	10/2/15	11/30/18	Transylvania Regional Hospital
DEA	Controlled	BM9752521	1/5/18	1/31/21	Mission

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
	Substances Registration Cert.				Reuter Children's Outpatient Center
DEA	Controlled Substances Registration Cert.	FR2051100	3/23/16	4/30/19	Ridgefield Pharmacy
FDA	Blood Establishment Registration and Product Listing	1000140351 (CFN 1057241)	1/23/18	n/a	Mission Hospital Transfusion Services
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	0004740771	2/7/11	2/7/21	Angel Medical Center, Inc. @ 120 Riverview St.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	0006831340	6/3/15	5/31/25	Angel Medical Center, Inc. @ 180 Riverview St.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	KWE559	10/30/13	11/18/23	Blue Ridge Hospital System, Inc. @ 125 Hospital Dr., Spruce Pine, N.C.
Federal Communications Commission -	Radio Station Authorization	KWE560	10/30/13	11/18/23	Blue Ridge Hospital System, Inc.

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Wireless Telecommunications Bureau					@ 125 Hospital Dr., Spruce Pine, N.C.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WPAG949	5/31/12	8/11/22	Blue Ridge Hospital System, Inc. @ 125 Hospital Dr., Spruce Pine, N.C.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WQDW276	9/25/15	11/14/25	Blue Ridge Hospital System, Inc. @ 125 Hospital Dr., Spruce Pine, N.C.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WPTL592	10/9/11	10/25/21	Highlands-Cashiers Hospital
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	KDX551	4/25/13	10/25/21	Highlands-Cashiers Hospital, Inc.
Federal Communications Commission - Wireless	Radio Station Authorization	WQFH206	6/28/16	7/13/26	Highlands-Cashiers Hospital, Inc.

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Telecommunications Bureau					
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WQPB343	3/27/12	3/27/22	Mission Health, Inc.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WQVU253	5/8/15	5/8/25	Mission Health, Inc.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WNPV530	11/6/14	12/27/24	Mission Hospitals, Inc.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WPLR301	12/4/12	12/11/22	Mission Hospitals, Inc.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WPMK510	6/27/13	8/24/23	Mission Hospitals, Inc.

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WPQA946	2/3/15	5/2/25	Mission Hospitals, Inc.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WQEN826	3/15/16	3/14/26	Mission Hospitals, Inc.
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	0005223629	5/19/12	7/22/22	The McDowell Hospital
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	0007266922	5/21/16	8/7/26	The McDowell Hospital
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	WQXQ310	5/6/16	5/6/26	The McDowell Hospital
Federal Communications Commission - Wireless	Radio Station Authorization	0004620562	3/24/11	2/21/21	Transylvania Community Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Telecommunications Bureau					
Macon County	Building Permit	n/a	1/11/18	n/a	Joseph, LLC (Gerald Bodman)
N.C. Board of Pharmacy	pharmacy permit	11438	12/19/17	12/31/18	The McDowell Hospital Pharmacy
N.C. Board of Pharmacy	pharmacy permit	11561	1/5/18	12/31/18	Angel Medical Center - Pharmacy
N.C. Board of Pharmacy	pharmacy permit	12741	12/18/17	12/31/18	Angel Outpatient Infusion Center
N.C. Board of Pharmacy	pharmacy permit	07556	12/19/17	12/31/18	Asheville Surgery Center Pharmacy
N.C. Board of Pharmacy	pharmacy permit	13065	12/21/17	12/31/18	Blue Ridge Home Care, Inc.
N.C. Board of Pharmacy	pharmacy permit	11827	12/20/17	12/31/18	Highlands-Cashiers Hospital, Inc.
N.C. Board of Pharmacy	pharmacy permit	11656	12/20/17	12/31/18	HOPE Pharmacy
N.C. Board of	pharmacy permit	02423	12/15/17	12/31/18	McDowell Community

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Pharmacy					Pharmacy
N.C. Board of Pharmacy	pharmacy permit	04531	12/15/17	12/31/18	Medical Center Pharmacy
N.C. Board of Pharmacy	pharmacy permit	11136	12/12/17	12/31/18	Mission Cancer/Infusion Services Pharmacy
N.C. Board of Pharmacy	pharmacy permit	09365	12/15/17	12/31/18	Mission Community Pharmacy
N.C. Board of Pharmacy	pharmacy permit	07294	12/19/17	12/31/18	Mission Hospital - St. Joseph's Campus
N.C. Board of Pharmacy	pharmacy permit	01070	12/19/17	12/31/18	Mission Hospital - Memorial Campus
N.C. Board of Pharmacy	pharmacy permit	08308	12/15/17	12/31/18	Mission Hospital's - Med. Assist. Program
N.C. Board of Pharmacy	pharmacy permit	11270	12/15/17	12/31/18	Mission My Care Plus - Candler
N.C. Board of Pharmacy	pharmacy permit	11562	12/15/17	12/31/18	Mission Pardee Health Campus Pharmacy

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Board of Pharmacy	pharmacy permit	12595	12/29/17	12/31/18	Mission Pharmacy - Lake Toxaway
N.C. Board of Pharmacy	pharmacy permit	05183	12/15/17	12/31/18	Mission Pharmacy - Blue Ridge
N.C. Board of Pharmacy	pharmacy permit	11071	12/15/17	12/31/18	Mission Pharmacy - Cancer Pharmacy
N.C. Board of Pharmacy	pharmacy permit	11072	12/15/17	12/31/18	Mission Pharmacy - Employee Mail Order
N.C. Board of Pharmacy	pharmacy permit	11034	12/15/17	12/31/18	Mission Pharmacy - Tallulah
N.C. Board of Pharmacy	pharmacy permit	09298	12/20/17	12/31/18	Mission Reuter Children's Outpatient Ctr.
N.C. Board of Pharmacy	pharmacy permit	12742	12/18/17	12/31/18	My Care Now - 190 Riverview St., Franklin, N.C.
N.C. Board of Pharmacy	pharmacy permit	10539	12/19/17	12/31/18	Ridgefield Pharmacy - Mission Hospitals

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Board of Pharmacy	pharmacy permit	11413	12/6/17	12/31/18	Transylvania Regional Hospital - Pharmacy
N.C. Dept. of Environment and Natural Resources	Pushcart/Mobile Food Unit Permit	105641002	Not available	not specified	Highland-Cashiers Hospital
N.C. Dept. of Environment and Natural Resources	Food and Lodging Operating Permit	1011010561	10/13/93	not available	St. Joseph's Food Service
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201800893O1	1/1/18	12/31/18	Angel Medical Center
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	2018700106O1	1/1/18	12/31/18	Blue Ridge Regional Hospital
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201802038O1	1/1/18	12/31/18	Carepartner Rehab Hospital
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201801648R1	1/1/18	12/31/18	Highland-Cashiers Hospital
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201800491O1	1/1/18	12/31/18	Mission Health, Inc.

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201706367O1	10/1/17	9/30/18	Mission St. Josephs Health System
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201801213O1	1/1/18	12/31/18	St. Joseph's Campus
N.C. Dept. of Environmental and Natural Resources	Underground Storage Tank Permit	201706166O1	10/1/17	9/30/18	Transylvania Community Hospital
N.C. Dept. of Health and Human Services	Restaurant Permit	1056010485	10/8/14	(unclear as to expiration)	Angel Medical Center - Morrisons
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AA3196006	12/18/17	12/31/18	Angel Medical Center - Pharmacy
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-DHHS-1000054	1/10/18	12/31/18	Angel Outpatient Infusion Center
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AA 0000 1553	12/19/17	12/31/18	Asheville Surgery Center Pharmacy
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-DHHS-1000037	1/10/18	12/31/18	Cancer Care of WNC, PA

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Dept. of Health and Human Services	Institutional Food Service Permit	1011160036	4/10/03	unclear when permit expires	Carepartners Health Services
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AH 3203130	1/16/18	12/31/18	Highlands-Cashiers Hospital
N.C. Dept. of Health and Human Services	Food Service Permit	n/a	6/20/16	not available	Highlands-Cashiers Hospital, Inc.
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AH 00005448	1/19/18	12/31/18	Hope Pharmacy
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AM 00004563	1/10/18	12/31/18	Mission Cancer/Infusion Services Pharmacy
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AS 3196789	12/15/17	12/31/18	Mission Hospital - St. Joseph's Campus
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AM 3534054	12/20/17	12/31/18	Mission Hospital - Memorial Campus
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AM 00005888	1/10/18	12/31/18	Mission Hospital d/b/a Mission Interventional and Vascular Center

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-DHHS-1000878	12/4/17	12/31/18	Mission Hospital d/b/a Vein Specialist
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-DHHS-1001206	1/8/18	12/31/18	Mission Spine Center
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AM 3160671	1/3/18	12/31/18	The McDowell Hospital - Pharmacy Dept.
N.C. Dept. of Health and Human Services	controlled substance registration cert.	N-AT 3181435	7/31/27	7/31/18	Transylvania Regional Hospital - Pharmacy
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AM 0000 2829	1/2/18	12/31/18	Mission Reuter's Children's Outpatient Center
N.C. Dept. of Health and Human Services	controlled substance registration cert.	NC-AM 0000 4113	1/11/18	12/31/18	Ridgefield Pharmacy
N.C. Dept. of Health and Human Services - Division of Aging and Adult Services	Cert. to operate adult day care/day heath center	n/a	12/1/17	11/30/18	CarePartners Adult Day Services
N.C. Dept. of Health and Human Services	Cert. to operate adult day care/day heath center	n/a	9/25/17	8/31/18	Mission Hospital, INC. d/b/a

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
- Division of Aging and Adult Services					CarePartners PACE
N.C. Dept. of Health and Human Services - Division of Health Service Regulation	Cert. of Need Approval Certificate	Project ID# A-11427-17	3/17/18	**Not available - first progress report due 8/1/18**	Angel Medical Center, Inc.
N.C. Dept. of Health and Human Services - Division of Health Service Regulation	Certificate to operate cardiac rehab program	Cert #: CRP0113	1/1/18	12/31/18	Angel Medical Center - Cardiopulmonary Rehab Program
N.C. Dept. of Health and Human Services - Division of Health Service Regulation	Cert. to perform mammography screening	LM00319	1/1/18	12/31/18	The McDowell Hospital
N.C. Dept. of Health and Human Services - Division of Health Service Regulation	Cert. to operate cardiac rehab program	Facility: 933235 Cert. CRP0043	1/1/18	12/31/18	The McDowell Hospital Cardiac Rehab Program
N.C. Dept. of Health and Human Services - Division of Health Service Regulation	Cert. to operate cardiac rehab program	CRP0096 (Facility 980148)	1/1/18	12/31/18	Blue Ridge Regional Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Dept. of Health and Human Services - Division of Health Service Regulation	Cert. to operate cardiac rehab program	CRP0068 (Facility 955229)	1/1/18	12/31/18	Transylvania Regional Hospital Cardiac Rehab
N.C. Dept. of Labor	Elevator Permit	31426	2/6/18	Permit valid until next state-scheduled inspection	The McDowell Hospital
N.C. Dept. of Labor	Elevator Permit	31425	6/29/17	Permit valid until next state-scheduled inspection	The McDowell Hospital
N.C. Dept. of Labor	Elevator Permit	31427	2/5/18	Permit valid until next state-scheduled inspection	The McDowell Hospital
N.C. Dept. of Building Planning	Cert. of Occupancy	COMM-5-17-5664	5/18/17	n/a	Blue Ridge Regional Hospital
N.C. Dept. of Environmental and Natural Resources	Inspection of Hospitals, Nursing Homes, and other Institutions Permit	1056410002	4/19/18	not available	Highlands-Cashiers Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Dept. of Environmental Quality - Division of Waste Management - Solid Waste Section	Permit to Construct/Operate	3617	8/31/16	8/30/21	Daniels Chespark NC, LLC and Daniels Sharpsmart, Inc.
N.C. Dept. of Labor	Elevator Permit	14115	3/28/91	Permit valid until next state-scheduled inspection	Angel Medical Center
N.C. Dept. of Labor	Elevator Permit	8578	4/8/76	Permit valid until next state-scheduled inspection	Angel Medical Center
N.C. Dept. of Labor	Elevator Permit	14965	2/25/93	Permit valid until next state-scheduled inspection	Angel Medical Center
N.C. Dept. of Labor	Elevator Permit	8577	4/8/76	Permit valid until next state-scheduled inspection	Angel Medical Center
N.C. Dept. of Labor	Elevator Permit	1246	4/13/49	Permit valid until next state-scheduled inspection	Community Carepartners
N.C. Dept. of Labor	Elevator Permit	4130	6/11/59	Permit valid until next state-scheduled inspection	Community Carepartners

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
N.C. Dept. of Labor	Elevator Permit	7053	7/9/71	Permit valid until next state-scheduled inspection	Community Carepartners
N.C. Dept. of Labor	Elevator Permit	8521	10/24/73	Permit valid until next state-scheduled inspection	Community Carepartners
N.C. Dept. of Labor	Elevator Permit	13739	5/19/90	Permit valid until next state-scheduled inspection	Community Carepartners
N.C. Dept. of Labor	Elevator Permit	26125	12/1/08	Permit valid until next state-scheduled inspection	Community Carepartners
N.C. Dept. of Labor	Elevator Permit	22012	8/24/04	Permit valid until next state-scheduled inspection	Highlands-Cashiers Hospital
N.C. Dept. of Labor	Elevator Permit	17597	6/30/98	Permit valid until next state-scheduled inspection	Highlands-Cashiers Hospital
N.C. Dept. of Labor	Elevator Permit	22312	8/24/04	Permit valid until next state-scheduled inspection	Highlands-Cashiers Hospital
N.C. Dept. of Labor	Elevator Permit	14869	2/15/93	Permit valid until next state-scheduled	Highlands-Cashiers Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
				inspection	
N.C. Dept. of Labor	Elevator Permit	31425	6/29/17	Permit valid until next state-scheduled inspection	The McDowell Hospital
N.C. Dept. of Labor	Elevator Permit	31426	2/6/18	Permit valid until next state-scheduled inspection	The McDowell Hospital
N.C. Dept. of Labor	Elevator Permit	31427	2/5/18	Permit valid until next state-scheduled inspection	The McDowell Hospital
N.C. Office of EMS	Designation as trauma center	n/a	To be issued 7/18/18	not available	Mission Hospital
N.C. Office of EMS	NC DHHS Level II Trauma Center Designation	n/a	5/18/18	2/28/22	Mission Hospital
N.C. Radiation Protection	Notification of Registration of X-Ray Units	45-P004396	4/7/18	n/a	Mission Orthopedic and Spine
Out of State Medicaid Provider Numbers		*AR - 215592105 *CO-51785048 *CT-1902059173 *FL-013907300 *GA-000352602A *IL-566000064001	Not available	n/a	Angel Medical Center

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
		*IN-201232690A *LA-2399098 *MO-1902059173 *SC-12119B *TN-Q014235 *VT-0341326			
Out of State Medicaid Provider Numbers		*CO-41588878 *CT-1679570840 *FL-913276700 *GA-003148499A *IL-561025032002 *IN-201260050A *KY-7100008550 *LA-2455346 *NC-1679570840 *NM-04057236 *SC-10607B *TN-0340011 *VA-1679570840	Not available	n/a	Blue Ridge Regional Hospital
Out of State Medicaid Provider Numbers		*GA-003139373A	Not available	n/a	Highlands-Cashiers Hospital
Out of State Medicaid Provider Numbers		*AL-1881626075 *AR-128710105 *AZ-844721 *CA-1881626075 *CO-95340006 *CT-008056742 *FL-909421100 *GA-000146715Z *IA-1881626075 *IL-560532141002 *IN-100464600A *KY-01520139 *LA-1746584	Not available	n/a	Mission Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
		*MA-110100992B *MD-014775300 *ME-1881626075001 *MI-1881626075 *MO-1881626075 *MS-06807018 *MT-0529399 *NE-10025019101 *NH-3101624 *NJ-4168402 *NV-1881626075 *OH-5874844 *OK-200078270A *OR-023076 *PA-0008803460004 *SC-213986 *TN-0340002 *TX-0725103-01 *UT-1881626075 *VA-1881626075 *VT-0340002 *WA-2039469 *WI-1881626075 *WV-017006800			
Out of State Medicaid Provider Numbers		*FL-011134800 *GA-003148202A *IA-1699772657 *IL-560623938002 *IN-201307240 *KY-01520600 *MI-1699772657 *MO-1699772657 *NC-1699772657 *OK-200584990A *OR-500674665 *SC-10337B *TN-0340087	Not available	n/a	The McDowell Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Out of State Medicaid Provider Numbers		*CA-1376613703 *FL910842401 *GA-003154347A *IA-1376613703 *IL-560562293001 *LA-2394851 *OH-0574454 *SC-335970 *TN-Q015589 *VA-1376613703	Not available	n/a	Transylvania Regional Hospital
PA. Dept. of Health	Clinical Lab Permit	34846	4/4/16	8/15/18	Fullerton Genetics Center
PA. Dept. of Health	Clinical Lab Permit	34836	8/15/17	8/15/18	Mission Hospitals, Inc. - Fullerton Genetics Ctr. Lab
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	057-1438-1	10/24/17	8/31/27	Highlands-Cashiers Hospital, Inc.
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health	Radioactive Materials License	011-0091-8	8/24/17	10/31/27	Hope-A Women's Cancer Center PA

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
and Human Services					
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	011-0091-4	12/1/16	7/31/25	Mission Health System, Inc.
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	011-0091-6	3/1/18	6/30/25	Mission Health System, Inc.
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	001-1169-1	8/22/17	5/31/25	Mission Health System, Inc.

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Accelerator License	011-0091-A1	6/13/17	2/28/19	Mission Health System, Inc. d/b/a SECU Mission Cancer Center
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	056-0619-1	3/9/18	4/30/19	Mission Hospital - McDowell
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	011-0091-5	2/15/18	11/30/22	Mission Hospital, Inc.
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human	Radioactive Materials License	045-1169-2	11/20/17	8/31/25	Mission Hospital, Inc. d/b/a Hendersonville Cardiology

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
Services					
Radioactive Materials Branch - Radiation Protection Section - NC Dept. of Health and Human Services	Radioactive Materials License	088-0705-1	10/24/17	11/30/25	Transylvania Regional Hospital
Transylvania County Building Permit and Enforcement	Building Permit	n/a	9/19/17	n/a	Transylvania Regional Hospital
Triangle Certification, LLC	Test Report and Certification	072617-01CR	7/26/17	n/a	Angel Medical Center and Pharmacy
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	160739	Not available	4/10/19	Angel Medical Center
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	137752	Not available	9/8/19	Blue Ridge Regional Hospital

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	CRP0096	Not available	12/31/18	Blue Ridge Regional Hospital - Heart Path
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	175273	Not available	2/7/20	Highlands-Cashiers Hospital, Inc.
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	152991	Not available	4/7/19	Mission Breast Center - 534
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	241734	Not available	1/21/20	Mission Breast Center - MPHC
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	238952	Not available	10/28/19	Mission Breast Center - South
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	236399	Not available	1/18/21	Mission Hospital, Inc. d/b/a The Breast Center at Hope
U.S. Dept. of Health and Human Services	Certified Mammography	239222	Not available	8/25/20	Mission Imaging Services -

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
- Public Health Service - FDA	Facility				Clyde
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	157438	Not available	8/10/18	The McDowell Hospital
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	157438	Not available	8/10/21	The McDowell Hospital
U.S. Dept. of Health and Human Services - Public Health Service - FDA	Certified Mammography Facility	143594	Not available	10/22/19	Transylvania Regional Hospital
U.S. Dept. of Transportation	Aircraft Registration Application	Reg #: N513PH Aircraft #: 0849	1/31/17	not available	Mission Hospital
Western North Carolina-Regional Air Quality Agency	permit to operate	11-476-13A	7/16/13	7/31/18	Mission Hospital
City of Asheville - Development Services Dept.	Temporary Cert. of Occupancy	9648437691-00000	7/5/18	N/A; permanent certificate issued	Memorial Mission of WNC
City of Asheville - Development Services Dept.	Grading, Erosion, and Stormwater Permit	9639-03-2844	6/1/17	6/1/18; project manager has applied for renewed	Mission Health

Issuing Entity	Name of Permit or Approval	Permit or Approval ID Number	Issuance Date	Expiration Date	Applicable Facility or Material Joint Venture Provider Facility
				Stormwater permit for 430 Ridgefield Ct.	
City of Marion	Food Permit	n/a	7/11/17	Permit is no longer required.	Morrison Mgmt. Specialist
DEA	controlled substance registration cert.	FA5769546	2/1/16	New permit has been applied for as of 6/20/18	Angel Outpatient Infusion Center
DEA	controlled substance registration cert.	BA6750233	5/2/18	6/30/21	Asheville Surgical Center – Asheville Specialty Hospital
Federal Communications Commission - Wireless Telecommunications Bureau	Radio Station Authorization	n/a	10/16/95	10/9/00 expired **[DRAFTER'S NOTE: Permit is being obtained]**	Highlands Cashiers Hospital
N.C. Dept. of Environment and Natural Resources	Food and Lodging Operating Permit	n/a	10/14/93	Permit is no longer required	Memorial Mission Hospital Café
N.C. Dept. of Health and Human Services - Division of Aging and Adult Services	NC DHHS Adult Day Care/Day Health Center Certificate	n/a	6/1/18	5/31/19	CarePartners Adult Day Services

(c) Material Permits or Approvals relating to the Business or the Material Joint Venture Provider Business that will expire or be terminated as a result of the Contemplated Transactions

See Schedules 4.2(b) and 5.2.

SCHEDULE 4.8 – Accreditation

SELLERS

Mission Health System, Inc.

1. Mission Health System, Inc. – NCQA Review Oversight Committee CVO Certification in (i) Application Processing; (ii) Education and Training; (iii) DEA Certification; (iv) License to Practice; (v) CVO Application and Attestation Content; (vi) Verification of Board Certification Status; (vii) Malpractice Claims History; (viii) Medicare/Medicaid Sanctions; (ix) Ongoing Monitoring of Sanctions; (x) Medical Board Sanctions; and (xi) Work History

Mission Hospital, Inc. / Mission Medical Associates, Inc.

2. Mission Hospital, Inc. – The Joint Commission Hospital Accreditation (#6468)
3. Mission Hospital, Inc. – The Joint Commission Laboratory Accreditation (#6468)
4. Mission Hospital, Inc. – The Joint Commission Advanced Comprehensive Stroke Center Certification (#6468)
5. Mission Hospital, Inc. – The Joint Commission Ventricular Assist Device Certification (#6468)
6. Mission Hospital, Inc. – The Joint Commission Chronic Obstructive Pulmonary Disease Certification (#6468)
7. Mission Health System / ABG Lab Mission – CLIA Certificate of Accreditation (34D0019208)
8. Mission Hospital, Inc., Asheville Cardiology Associates – COLA Laboratory Accreditation (#9863)
9. Mission Hospital, Inc., Asheville Cardiology Associates – CLIA Certificate of Accreditation (34D0917436)
10. Mission Hospital, Inc., Mission Health Cancer Center Lab – CLIA Certificate of Accreditation (34D1098272)
11. Mission Hospital, Inc., Mission Health Cancer Center Lab – COLA Laboratory Accreditation (#21391)
12. Mission Hospital, Inc., Mission MRI-CSNC – American College of Radiology Magnetic Resonance Imaging Accreditation of the Commission of Quality and Safety – approval of GE Optima MR450W 2017 for Head, Spine
13. Mission Hospital, Inc., Mission Imaging Services-Clyde – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety for Obstetrical (1st, 2nd, and 3rd Trimesters), Gynecological, General, and Vascular including Cerebrovascular, Deep Abdominal Vascular and Peripheral Vascular
14. Mission Hospital, Inc., Mission Imaging Services-Clyde – FDA Mammography Accreditation Program (#239222)
15. Mission Hospital, Inc., Mission Imaging Services-Clyde – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2011

16. Mission Hospital, Inc., Mission Breast Center 534 – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE PRISTINA 2017
17. Mission Hospital, Inc., Mission Breast Center 534 – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co., (GE Medical Systems) SENOGRAPHE ESSENTIAL 2013
18. Mission Hospital, Inc., Mission Breast Center 534 – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co., (GE Medical Systems) SENOGRAPHE ESSENTIAL 2015
19. Mission Hospital, Inc., Mission Breast Center 534 – American College of Radiology Stereotactic Breast Biopsy Accreditation of the Commission on Quality and Safety, approval of General Electric Co., (GE Medical Systems) SENOGRAPH ESSENTIAL 2013
20. Mission Hospital, Inc., Mission Breast Center 534 – American College of Radiology Breast Ultrasound Accreditation of the Commission on Quality and Safety for Breast Ultrasound and Ultrasound-Guided Biopsy
21. Mission Hospital, Inc., Mission Breast Center 534 – FDA Mammography Accreditation Program (#152991)
22. Mission Hospital, Inc., MPHC – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2013
23. Mission Hospital, Inc., Mission Breast Center-South – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2015
24. Mission Hospital, Inc., Mission Breast Center-South – FDA Mammography Accreditation Program (#238952)
25. Mission Hospital, Inc., Mission Children's Hospital Reuter Outpatient Center – American College of Radiology MRI Accreditation of the Commission on Quality and Safety, approval of GE Medical Systems Optima MR450w 2012 for Head, Spine, Body, and MSK
26. Mission Hospital, Inc., Mission Children's Hospital Reuter Outpatient Center – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety for Gynecological, General, Pediatric and Vascular including Abdominal Vascular, Cerebrovascular, and Peripheral Vascular
27. Mission Hospital, Inc., MPHC – FDA Mammography Accreditation Program (#241734)
28. Mission Hospital – American Association of Cardiovascular and Pulmonary Rehabilitation Certification
29. Mission Hospital Outpatient Pulmonary Rehab – American Association of Cardiovascular and Pulmonary Rehabilitation Certification
30. Mission Imaging Services, MPHC – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of

General Electric Medical Systems BRIGHTSPEED VELOCITY 2011 for Adult and Pediatric Patients Head/Neck, Chest and Abdomen

31. Mission Imaging Services, MPHC – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety for Gynecological, General and Vascular including Abdominal Vascular, Cerebrovascular, Deep Abdominal Vascular and Peripheral Vascular
32. Mission Family Medicine-Weaverville – COLA Laboratory Accreditation (#24145)
33. Mission Infectious Disease Associates – CLIA Certificate of Waiver (34D0724690)
34. Mission My Care Plus-Biltmore Park – CLIA Certificate of Accreditation (34D2079170)
35. Mission My Care Plus-Biltmore Park – COLA Laboratory Accreditation (#27907)
36. Mission My Care Plus-Candler – CLIA Certificate of Waiver (34D2124177)
37. Mission My Care Plus-Candler – COLA Laboratory Accreditation (#23902)
38. Mission My Care Now-McDowell – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0928983)
39. Mission Health Outpatient Care Center-Haywood – COLA Laboratory Accreditation (#22975)
40. Mission Health Outpatient Care Center – CLIA Certificate of Accreditation (34D2025041)
41. Pathologists' Medical Laboratory PA – CAP Laboratory Accreditation Program (#3430201)
42. Pathologists' Medical Laboratory PA – CLIA Certificate of Accreditation (34D0248303)
43. Reuter Mission Children's Outpatient Center – COLA Laboratory Accreditation (#17875)
44. Reuter Mission Children's Outpatient Center – CLIA Certificate of Accreditation (34D1054485)
45. Tallulah Health Center, PA – COLA Laboratory Accreditation (#1844)
46. Mission Workwell – Asheville – CLIA Certificate of Provider-Performed Microscopy Procedures (34D1076796)
47. Mission Spine Center – CLIA Certificate of Waiver (34D2143048)
48. Mission Hospital, Inc.-St. Joseph's Campus – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval for General Electric Medical Systems Optima 660 2013 for Adult Patients Head/Neck, Chest and Abdomen
49. Mission Hospital, Inc.-St. Joseph's Campus – American College of Radiology MRI Accreditation of the Commission on Quality and Safety, approval of Siemens AERA 2015 for Head, Spine, Body, MSK and MRA
50. Mission Hospital, Inc.,-St. Joseph's Campus – American College of Radiology Nuclear Medicine Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems MILLENNIUM MPR 2002 for Planar
51. Mission Hospital, Inc.,-St. Joseph's Campus – American College of Radiology Nuclear Medicine Accreditation of the Commission on Quality and Safety,

approval of General Electric Medical Systems VG 2001 for Planar, Nuclear Cardiology

52. Mission Hospital, Inc.,-St. Joseph's Campus – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety, for Gynecological, General, and Vascular, including Abdominal Vascular, Cerebrovascular, and Peripheral Vascular
53. Mission Vascular and Interventional Clinic – CLIA Certificate of Waiver (34D2096996)
54. Mission Wound Healing and Hyperbaric Center – CLIA Certificate of Waiver (34D2031096)
55. Mission Wound Healing Center-Clyde – CLIA Certificate of Waiver (34D2047595)
56. Mission Hospitals – ASHP Commission on Credentialing, accreditation of the PGY-1 Pharmacy Residency program at mission hospitals
57. Western Carolina Women's Specialty Center – CLIA Certificate of Provider-Performed Microscopy Procedures (34D1013444)
58. Cancer Care of WNC, PA – CLIA Certificate of Waiver (34D0248321)
59. Cancer Care of WNC, PA – CLIA Certificate of Accreditation (34D0874481)
60. Carolina Vascular – CLIA Certificate of Waiver (34D2140816)
61. Mission Hospitals – AABB Certificate of Accreditation for Transfusion Activities
62. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval for General Electric Medical Systems VCT 2006 for Adult and Pediatric Patients Head/Neck, Chest, Abdomen and Cardiac
63. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval for General Electric Medical Systems VCT 2009 for Adult and Pediatric Patients Head/Neck, Chest, Abdomen and Cardiac
64. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval for General Electric Medical Systems VCT 2010 for Adult and Pediatric Patients Head/Neck, Chest, and Abdomen
65. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval for General Electric Medical Systems Optima 660 2015 for Adult and Pediatric Patients Head/Neck, Chest, and Abdomen
66. Mission Hospital, Inc.-Memorial Campus – American College of Radiology MRI Accreditation of the Commission on Quality and Safety, approval for Siemens AVANTO 2004 for head, spine, body, MSK, MRA and cardiac
67. Mission Hospital, Inc.-Memorial Campus – American College of Radiology MRI Accreditation of the Commission on Quality and Safety, approval for Philips Ingenia 2011 for Head, Spine, Body, MSK and MRA
68. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Nuclear Medicine Accreditation on the Commission on Quality and Safety, approval for General Electric Medical Systems Discovery 630 2012 for Planar, Nuclear Cardiology

69. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Nuclear Medicine Accreditation on the Commission on Quality and Safety, approval for General Electric Medical Systems MILLENNIUM MPR 2001 for Planar
70. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Nuclear Medicine Accreditation on the Commission on Quality and Safety, approval for Siemens SYMBIA S 2010 for Planar, Nuclear Cardiology
71. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Nuclear Medicine Accreditation on the Commission on Quality and Safety, approval for Siemens SYMBIA S 2010 for Nuclear Cardiology
72. Mission Hospital, Inc.-Memorial Campus – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety for Obstetrical (1st, 2nd and 3rd Trimesters), Gynecological, General, Pediatric and Vascular including Abdominal Vascular, Cerebrovascular, Deep Abdominal Vascular, and Peripheral Vascular
73. Mission Anticoagulation OP Pharmacy SE – CLIA Certificate of Waiver (34D0991621)
74. Mission Hospital-Asheville Surgery Center Lab – CAP Laboratory Accreditation Program (#8967369)
75. Mission Breast Center – CLIA Certificate of Waiver (34D2091768)
76. Mission Hospital Laboratory-Memorial Campus – CAP Laboratory Accreditation Program (#1417601)
77. Mission Hospitals – Commission on Cancer Certificate of Accreditation – Three-Year Accreditation with Contingency.
78. Mission Hospitals, Inc. – The Joint Commission Coronary Artery Bypass Graft Certification (#6468)
79. Mission Diabetes Center – CLIA Certificate of Waiver (34D0916716)
80. Mission Hospital, Inc.-Fullerton Genetics Center Lab – CAP Laboratory Accreditation Program (#6300101)
81. Mission Hospital, Inc.-Fullerton Genetics Center – CLIA Certificate of Accreditation (34D0888795)
82. Mission Hospital, Inc. dba The Breast Center at Hope – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems BRIGHTSPEED ELITE 16 200 for Adult Patients Head/Neck, Chest, and Abdomen
83. Mission Hospital, Inc. dba The Breast Center at Hope – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval for General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2014
84. Mission Hospital, Inc. dba The Breast Center at Hope – American College of Radiology Stereotactic Breast Biopsy Accreditation of the Commission on Quality and Safety, approval for Hologic MULTICARE PLATINUM 2016 for Mass and Calcification Core-Needle Biopsy
85. Mission Hospital, Inc. dba The Breast Center at Hope – American College of Radiology Breast Ultrasound Accreditation of the Commission on Quality and Safety for Breast Ultrasound

86. Mission Hospital, Inc. dba The Breast Center at Hope – American College of Radiology Breast Ultrasound Accreditation of the Commission on Quality and Safety for Ultrasound-Guided Biopsy
87. Hope-A Women's Cancer Center and Mission – CLIA Certificate of Accreditation (34D0869783)
88. Hope-A Women's Cancer Center – COLA Laboratory Accreditation (#19605)
89. Mission Hospital, Inc., dba The Breast Center at Hope – FDA Mammography Accreditation Program (#236399)
90. Mission Hospital, Inc., Mission Cardiovascular Diagnostics-Pediatrics – Intersocietal Accreditation Commission, accreditation in Echocardiography: Pediatric Transthoracic and Fetal
91. Mission Hospital, Inc., Mission Cardiovascular Diagnostics – Intersocietal Accreditation Commission, accreditation in Vascular Testing: Extracranial Cerebrovascular Testing
92. Mission Hospital, Inc., Mission Cardiovascular Diagnostics – Intersocietal Accreditation Commission, accreditation in Nuclear/PET: Myocardial Perfusion Imaging and Equilibrium Radionuclide Angiography
93. Mission Hospital, Inc., Mission Cardiovascular Diagnostics – Intersocietal Accreditation Commission, accreditation in Nuclear Cardiology
94. Mission Hospital, Inc., Mission Cardiovascular Diagnostics – Intersocietal Accreditation Commission, accreditation in Echocardiography: Adult Transthoracic, Adult Transesophageal and Adult Stress
95. Mission Interventional Spine – CLIA Certificate of Waiver (34D1066772)
96. Mission Hospital Laboratory-Memorial – CLIA Certificate of Accreditation (34D0248285)
97. Mission Hospital-Memorial Campus – Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program (#5019)
98. Mission Hospital Breast Program – National Accreditation Program for Breast Centers
99. Mission Outpatient Radiology at Hope – CLIA Certificate of Waiver (34D2089664)
100. Mission Hospital PET/CT Center – CLIA Certificate of Waiver (34D1059218)
101. Mission Hospital PET/CT Center – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of Siemens Biograph mCT 2011 for Adult Patients Chest, Abdomen
102. Mission Hospitals PET/CT Center – American College of Radiology Nuclear Accreditation of the Commission on Quality and Safety, approval of Siemens Biograph mCT 2011 for Oncology, Brain
103. Mission Hospitals Point of Care-Memorial Campus – CLIA Certificate of Accreditation (34D0666919)
104. Mission Hospitals Point of Care-St. Joseph's Campus – CLIA Certificate of Accreditation (34D1025879)
105. Mission Hospital Laboratory-St. Joseph's Campus – CAP Laboratory Accreditation Program (#1417801)

106. Mission Hospital Laboratory-St. Joseph's Campus – CLIA Certificate of Accreditation (34D0248320)
107. Mission Hospital Sleep Center – American Academy of Sleep Medicine Certificate of Accreditation for center and home sleep apnea testing (#275056)
108. Mission Weight Management – CLIA Certificate of Waiver (34D2078198)
109. Mission Chronic Condition Clinic – CLIA Certificate of Waiver (34D2131733)
110. Mission My Care Now-Biltmore Park – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2089372)
111. Mission Medical Associates, Inc. d/b/a Mission Family Medicine - Weaverville – CLIA Certificate of Accreditation (34D0248083)
112. Vista Family Health, PA – CLIA Certificate of Provider-Performed Microscopy Procedures (34D1010755)
113. Appalachian Mountain Community Health – CLIA Certificate of Accreditation (34D0247933)
114. Mission Hospital, Inc., Asheville Family Medicine – CLIA Certificate of Waiver (34D2141285)
115. Asheville Family Medicine – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0248197)
116. Mission My Care Plus-Leicester – CLIA Certificate of Waiver (34D0248452)
117. Mission Hospital Diabetes Center – American Diabetes Association Certificate of Education Recognition
118. Mission Health System ABG Lab Mission Campus – College of American Pathologists accreditation (#1417602)
119. Mission Hospital, Inc. Pediatric Cardiology – Intersocietal Accreditation Commission Echocardiology accreditation in Pediatric Transthoracic
120. Mission Hospital, Inc., Mission Cardiovascular Diagnostics-Pediatrics – Intersocietal Accreditation Commission accreditation in Pediatric Transthoracic Fetal
121. Mission Cardiovascular Diagnostics Vascular Laboratory – Intersocietal Accreditation Commission Vascular Testing accreditation in Extracranial Cerebrovascular Testing
122. Mission Hospital, Inc., Mission Cardiovascular Diagnostic – Intersocietal Accreditation Commission Nuclear/PET accreditation in Nuclear Cardiology
123. Hendersonville Cardiology – Intersocietal Accreditation Commission Nuclear/PET accreditation in Nuclear Cardiology
124. Mission Cardiovascular Diagnostics Adult ECHO – Intersocietal Accreditation Commission accreditation in Adult Thoracic, Adult Transesophageal, and Adult Stress
125. Mission Hospital Echocardiography Department – Intersocietal Accreditation Commission Echocardiograph accreditation in Adult Transthoracic, Adult Transesophageal, and Adult Stress
126. Asheville Cardiology Associates at Brevard ECHO Lab – Intersocietal Accreditation Commission accreditation in Adult Transthoracic

127. Blue Ridge Regional Hospital Radiology/ECHO Lab – Intersocietal Accreditation Commission accreditation in Adult Transthoracic
128. Angel Medical Center Echo Lab/Radiology – Intersocietal Accreditation Commission accreditation in Adult Transthoracic and Adult Stress
129. Hendersonville Cardiology Associates Echocardiography Laboratory – Intersocietal Accreditation Commission accreditation in Adult Transthoracic and Adult Stress
130. Mission Family-Internal Medicine – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2051019)
131. Mission Hospital – North Carolina Department of Health and Human Services Level II Trauma Center designation
132. Mission Health System / ABG Lab St. Joseph – CLIA Certificate of Accreditation (34D0666183)
133. Mission Hospital Outpatient Infusion / Radiation Therapy – CLIA Certificate of Waiver (34D1093827)

Mission Imaging Services, LLC

None

Blue Ridge Regional Hospital, Inc.

134. Blue Ridge Regional Hospital, Inc. – The Joint Commission Critical Access Hospital Accreditation (#6552)
135. Blue Ridge Regional Hospital, Inc. – CLIA Certificate of Accreditation (34D0247953)
136. Blue Ridge Regional Hospital, Mauzy-Phillips Center – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0899264)
137. Blue Ridge Regional Hospital, Yancey – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0866571)
138. Blue Ridge Regional Hospital, BRRH Main Laboratory – CAP Laboratory Accreditation Program (#1417001)
139. Blue Ridge Regional Hospital, Heart Path – State of North Carolina Division of Health and Human Services, Division of Health Service Regulation Cardiac Rehabilitation Program (CRP0096)
140. Blue Ridge Regional Hospital – FDA Certified Mammography Facility (#137752)
141. Blue Ridge Regional Hospital – American College of Radiology MRI Accreditation of the Commission on Quality and Safety, approval of General Electric HI SPEED 2004 for Head, Spine, Body and MSK
142. Blue Ridge Regional Hospital – Ultrasound Accreditation of the Commission on Quality and Safety for Obstetrical (1st, 2nd and 3rd Trimesters), Gynecological, General, Vascular including Cerebrovascular, Deep Abdominal Vascular, Peripheral Vascular
143. Blue Ridge Regional Hospital – American College of Radiology Nuclear Medicine Accreditation of the Commission on Quality and Safety, approval of

General Electric Medical Systems INFINIA GP3 2010 for Planar, Nuclear Cardiology

144. Blue Ridge Regional Hospital – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems Optima 660 2016 for Adult and Pediatric Patients Head/Neck, Chest, Abdomen

145. Blue Ridge Regional Hospital – American College of Radiology Breast Ultrasound Accreditation of the Commission on Quality and Safety, accredited for Breast Ultrasound and Ultrasound-Guided Biopsy

146. Blue Ridge Medical Center-Yancey Campus – Rural Health CMS Certification (343427)

147. Blue Ridge Medical Center –Spruce Pine Campus (Mauzy) – Rural Health CMS Certification (343410)

148. Blue Ridge Medical Center-Mayland Campus – Rural Health CMS Certification (343426) **[Note: No longer active]**

149. Mission Community Obstetrics and Gynecology Specialty – Rural Health CMS Certification (150487) **[Note: No longer active]**

Transylvania Community Hospital, Inc.

150. Transylvania Community Hospital, Inc. – The Joint Commission Critical Access Hospital Accreditation (#6473)

151. Transylvania Regional Hospital – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of general Electric Medical Systems BRIGHTSPEED 2007 for Adult and Pediatric Patients Head/Neck, Chest and Abdomen

152. Transylvania Regional Hospital – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2016

153. Transylvania Regional Hospital – Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2016

154. Transylvania Regional Hospital – American College of Radiology MRI ACCREDITATION of the Commission on Quality and Safety, approval of General Electric SIGNA LX 2006 for Head, Spine, Body and MSK

155. Transylvania Regional Hospital – American College of Radiology Nuclear Medicine Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems DST-XLI 2002 for Planar

156. Transylvania Regional Hospital – Ultrasound Accreditation of the Commission on Quality and Safety for Obstetrical (1st 2nd and 3rd Trimesters), Gynecological, General, Vascular including Cerebrovascular, Deep Abdominal Vascular and Peripheral Vascular

157. Transylvania Regional Hospital – Breast Ultrasound Accreditation of the Commission on Quality and Safety for Breast Ultrasound and Ultrasound-Guided Biopsy

158. Transylvania Regional Hospital – Nuclear Medicine Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems INFINIA 2007 for Planar, Nuclear Cardiology
159. Brevard Cancer & Infusion Center at Transylvania Regional Hospital – CLIA Certificate of Accreditation (34D1102250)
160. Brevard Cancer & Infusion Center, Shantae Lucas MD – COLA Laboratory Accreditation (#26422)
161. Brevard Family Practice – CLIA Certificate of Waiver (34D0247512)
162. Brevard Family Practice dba Transylvania Physician Services – COLA Laboratory Accreditation (#20461)
163. Transylvania Regional Hospital Laboratory, Tram N. Pham, M.D. – CAP Laboratory Accreditation Program (#8003661)
164. Transylvania Regional Hospital – FDA Mammography Accreditation Program (#143594)
165. Medical Associates of Transylvania – CLIA Certificate of Waiver (34D0247523)
166. Medical Associates of Transylvania – COLA Laboratory Accreditation (#381)
167. Pisgah Urology – CLIA Certificate of Waiver (34D0956804)
168. Transylvania Regional Hospital – CLIA Certificate of Accreditation (34D0247526)
169. Toxaway Health Center – CLIA Certificate of Waiver (34D0962024)
170. Toxaway Health Center – COLA Laboratory Accreditation (#19888)
171. Transylvania Community Hospital Home Care – CLIA Certificate of Waiver (34D1085610)
172. Transylvania Women's Care – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0990559)
173. Mission Community Primary Care-Haywood – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0997935)
174. Transylvania Community Hospital – American Association of Cardiovascular and Pulmonary Rehabilitation certificate
175. Transylvania Community Hospital, Inc. d/b/a Mission Community Primary Care-Haywood – Rural Health CMS Certification (343462)

Angel Medical Center, Inc.

176. Angel Medical Center, Inc. – The Joint Commission Critical Access Hospital Accreditation (#6499)
177. Angel Medical Center, Inc. –The Joint Commission Acute Stroke Ready Hospital Certification (#6499)
178. Angel Medical Center Clinical Lab – Clinical Laboratory Improvement Amendments (CLIA) Hospital Laboratory Accreditation (34D0247682)
179. Angel Medical Center – Nursing Unit – CLIA Certificate of Waiver (34D0696727)
180. Angel Physician Practices MOB – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2003377)

181. Angel Medical Center Cancer Center Stat Lab – CLIA Certificate of Waiver (34D2081384)
182. Angel Medical Center Mission Women's and Children's Center – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2042923)
183. Angel Medical Center Laboratory – College of American Pathologists (CAP) Laboratory Accreditation Program (#1416401)
184. Angel Medical Center Cardiopulmonary Rehabilitation Program – State of North Carolina Department of Health and Human Services, Division of Health Service Regulation, Cardiac Rehabilitation Program Certification (#CRP0113)
185. Angel Medical Center – FDA Certified Mammography Facility (#160739)
186. Mission Women's Care Sylva – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2083090)
187. Angel Medical Center – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2015
188. Angel Medical Center – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems Optima 660 2013 for Adult and Pediatric Patients Head/Neck, Chest and Abdomen
189. Angel Medical Center – MRI Accreditation of the Commission on Quality and Safety, approval of Philips ACHIEVA-INTERA 2015 for Head, Spine, Body, MSK, and MRA
190. Angel Medical Center – Nuclear Medicine Accreditation of the Commission on Quality and Safety, approval of ADAC Laboratories FORTE 2000 for Planar
191. Angel Medical Center – Nuclear Medicine Accreditation of the Commission on Quality and Safety approval of Philips BrightView 2010 for Planar, Nuclear Cardiology
192. Angel Medical Center – Ultrasound Accreditation of the Commission on Quality and Safety for Obstetrical (1st Trimester only), Gynecological, General, Vascular including Cerebrovascular, Deep Abdominal Vascular, Peripheral Vascular
193. Angel Medical Center, Organogenesis, Inc. – American Association of Tissue Banks accreditation for Donor Eligibility Assessment and Informed Consent; Processing, Storage and Distribution of Skin for Transplantation
194. Angel Medical Center, LifeNet Health – American Association of Tissue Banks accreditation for Donor Eligibility Assessment and Authorization; Recovery, Processing, Release, Storage and Distribution of Skin, Musculoskeletal, Cardiac and Vascular Tissue for Transplantation; and Processing, Release and Storage of Autologous Tissue for Transplantation
195. Angel Medical Center, Wright Medical -= American Association of Tissue Banks accreditation for Processing, Storage, and Distribution of Musculoskeletal Tissue for Transplantation, and Storage and Distribution of Skin for Transplantation
196. Mission Health Center Franklin (fka Angel Urgent Care Center) Rural Health CMS Certification (343411)

197. Women's and Children's Franklin (fka Mission Women's Care Sylva) Rural Health CMS Certification (Number pending)

MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital

198. MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital – #570051 – The Joint Commission – Hospital Accreditation
199. Asheville Specialty Hospital – CLIA Certificate of Waiver (34D1008947)
200. Asheville Surgery Center Laboratory – COLA Laboratory Accreditation (#17842)
201. Asheville Surgery Center Laboratory – CLIA Accreditation (34D0979443)

The McDowell Hospital, Inc.

202. The McDowell Hospital, Inc. – The Joint Commission Hospital Accreditation (#6525)
203. The McDowell Hospital – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems Optima 660 2015 for Adult and Pediatric Patients Head/Neck, Chest and Abdomen
204. The McDowell Hospital – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety, approval of General Electric Co. (GE Medical Systems) SENOGRAPHE PRISTINA 2017
205. The McDowell Hospital – American College of Radiology MRI Accreditation of the Commission on Quality and Safety, approval of General Electric SIGNA LX ECHO SPEED 2006 for Head, Spine, Body and MSK
206. The McDowell Hospital – American College of Radiology Nuclear Medicine Accreditation of the Commission on Quality and Safety, approval of General Electric Medical Systems Discover NM630 2016 for Planar, Nuclear Cardiology
207. The McDowell Hospital – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety for Obstetrical (1st, 2nd and 3rd Trimesters), Gynecological, General and Vascular including Abdominal Vascular, Cerebrovascular, Deep Abdominal Vascular and Peripheral Vascular
208. The McDowell Hospital – American College of Radiology Breast Ultrasound Accreditation of the Commission on Quality and Safety for Breast Ultrasound and Ultrasound-Guided Biopsy
209. The McDowell Hospital – FDA Mammography Accreditation Program (#157438)
210. McDowell Internal Medicine, PA – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0247894)
211. Mission Community Primary Care-Burke – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2077435)
212. The McDowell Hospital Main Laboratory – CAP Laboratory Accreditation Program (#1416801)

213. The McDowell Hospital Laboratory – CLIA Certificate of Accreditation (34D0655547)
214. Family Medicine Nebo – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2031217)
215. The McDowell Hospital Ob-Gyn – CLIA Certificate of Provider-Performed Microscopy Procedures (34D1090245)
216. McDowell Pediatrics – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0247890)
217. Mission Family Medicine-Glenwood – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2030309)
218. Community Medicine-Old Fort – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2051587)
219. Community Medicine Old Fort – Rural Health CMS Certification (Number pending)
220. Health Plus of the McDowell Hospital – Rural Health CMS Certification (343414)
221. Family Medicine-Nebo – Rural Health CMS Certificate (343441)
222. McDowell OB/GYN and McDowell Internal Medicine – Rural Health CMS Certification (343439)
223. McDowell Pediatrics – Rural Health CMS Certification (343438)
224. Family Medicine-Glenwood – Rural Health CMS Certification (343440)

Community Care Partners, Inc.

225. Community Care Partners Adult Day Services – CLIA Certificate of Waiver (34D2126705)
226. Community Care Partners Rehabilitation Hospital Adult Day Services, Employee Health and Wellness – CLIA Certificate of Waiver (34D0695690)
227. Community Care Partners – CARF International (#8171): Inpatient Rehabilitation Programs – Hospital (Adults); Inpatient Rehabilitation Programs – Hospital (Children and Adolescents); Inpatient Rehabilitation Programs – Hospital: Brain Injury Specialty Program (Adults); Inpatient Rehabilitation Programs – Hospital: Brain Injury Specialty Program (Children and Adolescents); Inpatient Rehabilitation Programs – Hospital: Stroke Specialty Program (Adults)
228. Community Care Partners – The Joint Commission Hospital Accreditation (#49965)
229. Community Care Partners – The Joint Commission Home Care Accreditation (#49965)
230. Community Care Partners, Inc. d/b/a Orthotic & Prosthetic Services – American Board for Certification in Orthotics, Prosthetics and Pedorthics – Accreditation in Orthotics, Prosthetics & Ancillary Assistive Devices
231. Community Care Partners, Brevard – The Joint Commission Home Care Accreditation (#558484)
232. Community Care Partners, Franklin – The Joint Commission Home Care Accreditation (#558534)
233. Community Care Partners, Inc. – CLIA Certificate of Waiver (34D0248472)

234. Community CarePartners, Inc. – North Carolina Department of Health and Human Services Division of Aging
235. Community CarePartners, Inc. – Centers for Medicare & Medicaid Services Programs of All-Inclusive Care for the Elderly (Contract H6846)

Highlands Cashiers Hospital

236. Highlands-Cashiers Hospital, Inc. – The Joint Commission Critical Access Hospital Accreditation (#6512)
237. Highlands-Cashiers Hospital, Inc. – American College of Radiology Computed Tomography Accreditation of the Commission on Quality and Safety – approval of GE Medical Systems BrightSpeed 2010 for Adult and Pediatric Patients Head/Neck, Chest, Abdomen
238. Highlands-Cashiers Hospital, Inc. – American College of Radiology Mammography Accreditation of the Commission on Quality and Safety – approval of Lorad Medical Systems Inc. SELENIA 2010
239. Highlands-Cashiers Hospital, Inc. – American College of Radiology MRI Accreditation of the Commission on Quality and Safety – approval of Siemens AVANTO 2006 for Head, Spine, MSK
240. Highlands-Cashiers Hospital, Inc. – American College of Radiology Ultrasound Accreditation of the Commission on Quality and Safety for Gynecological, General and Vascular including Cerebrovascular, Deep Abdominal Vascular and Peripheral Vascular
241. Highlands-Cashiers Hospital Laboratory – CAP Laboratory Accreditation Program (#8031076)
242. Highlands-Cashiers Hospital Health Tracks – State of North Carolina Division of Health Services Regulation Cardiac Rehabilitation Program certification (CRP0076)
243. Highlands-Cashiers Hospital – CLIA Certificate of Accreditation (34D0247847)
244. Highlands-Cashiers Hospital, Mission Community Primary Care – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0675957)
245. Highlands-Cashiers Hospital, Eckerd Nursing Center – CLIA Certificate of Waiver (34D0985341)
246. Highlands-Cashiers Hospital, Mountain Area Family Medicine – CLIA Certificate of Provider-Performed Microscopy Procedures (34D0922805)
247. Highlands-Cashiers Hospital – FDA Mammography Accreditation Program (#175273)
248. Highlands-Cashiers Hospital – American Association of Cardiovascular and Pulmonary Rehabilitation certificate
249. Mission Community Primary Care-Cashiers – Rural Health CMS Certification (180322)

WNC CareSource, LLC

None

Avenu Health, Inc.

250. Avenu Health – CLIA Certificate of Provider-Performed Microscopy Procedures (34D2139886)

McDowell Hospital Imaging Services, LLC

None

Mission Community Anesthesiology Specialists, LLC

None

Transylvania Physician Services, Inc.

None

Transylvania Services, Inc.

None

Transylvania Hospital Imaging Services, LLC

None

Highlands-Cashiers Physician Services, LLC

None

The Eckerd Living Center LLC

None

MH Master Holdings, LLLP

None

HTI Hospital Holdings, Inc.

None

Dogwood Health Trust

None

MISSION ACQUIRED ENTITIES

Mission Health Partners, Inc.

None

Healthy State, Inc.

None

MATERIAL JOINT VENTURE ENTITIES

Imaging Realty, LLC

None

WNC Stone Center, LLC

None

Western North Carolina Healthcare Innovators, LLC

None

Blue Ridge-TKC, LLC

None

Spruce Pine Healthcare LLC

None

FACILITIES

None

MATERIAL JOINT VENTURE PROVIDER FACILITIES

None

SCHEDULE 4.9(i) – Government Programs and Private Programs

Private Program Payor Agreements

- *Aetna Health, Inc.*
    - Hospital Services Agreement by and between Aetna Health, Inc. and Angel Medical Center.
    - Hospital Letter of Agreement by and between Aetna Health of the Carolinas, Inc., Aetna Life Insurance Company, Aetna Health Management, LLC and Blue Ridge Regional Hospital, Inc. dated January 1, 2009.
    - Hospital Letter of Agreement by and between Aetna Health of the Carolinas, Inc., Aetna Life Insurance Company, Aetna Health Management, LLC and McDowell Hospital as amended January 1, 2016.
    - Hospital Services Agreement by and between Aetna Health of the Carolinas Inc., Aetna Life Insurance Company, Aetna Health Management, LLC and Highlands-Cashiers Hospital.
    - Hospital Letter of Agreement by and between Aetna Health Inc., Aetna Life Insurance Company and Aetna Health Management, LLC and Mission Health System, Inc. dated January 1, 2009. (Covered affiliates: McDowell Hospital, Inc., Blue Ridge Regional Hospital, Inc., Angel Medical Center, Inc., Highlands-Cashiers Hospital, Inc., Community CarePartners, Inc. (CarePartners Rehabilitation Hospital, CarePartners Home Health Services, CarePartners Hospice and Palliative Care Services and CarePartners Private Duty Services), and Mission Imaging Services, LLC.)
    - Letter of Agreement for Medicare Advantage Participation by and between Aetna Health, Inc. and Mission Health System, Inc. dated January 1, 2008.
    - Letter of Agreement for Medicare Advantage Participation by and between Aetna Health, Inc. and Mission Health System, Inc. dated January 1, 2018.
    - Hospital Letter of Agreement by and between Aetna Health Inc., Aetna Life Insurance Company and Aetna Health Management, LLC and Mission Hospitals, Inc. dated January 1, 2009.
    - Physician Group Agreement by and between Aetna Health, Inc. and Community CarePartners, Inc. signed February 2, 2012.
    - Physician Group Letter of Agreement by and between Aetna Health Inc., Aetna Life Insurance Company and Aetna Health Management, LLC and Mission Hospital, Inc., Blue Ridge Regional Hospital and McDowell Hospital dated July 1, 2009.
    - Hospital-Based Physician Group Agreement by and between Aetna Health Inc., Aetna Life Insurance Company and Aetna Health Management, LLC and Mission Community Anesthesiology Specialists, LLC dated January 15, 2017.
- *America's Health Plan, Inc.*
    - Cooperating Provider Agreement by and between Thoms Rehabilitation Hospital and America's Health Plan, Inc. dated December 1, 1992.
- *Amerigroup*

- Participating Provider Agreement by and between AMGP Georgia Managed Care Company, Inc. d/b/a Amerigroup Community Care dated November 1, 2008.

- *Blue Cross and Blue Shield of North Carolina*
  - Network Participation Agreement by and between Blue Cross and Blue Shield of North Carolina and Mission Hospital, Inc., Blue Ridge Regional Hospital, Inc., Community CarePartners, Inc., Transylvania Community Hospital, Inc., Angel Medical Center, Inc., Highlands-Cashiers Hospital, Inc. and the McDowell Hospital, Inc. dated December 15, 2017.
  - Network Participation Agreement by and between Blue Cross and Blue Shield of North Carolina and Mission Health System, Inc. dated October 1, 2014.
  - Network Participation Agreement by and between Blue Cross and Blue Shield of North Carolina and Mission Hospital, Inc. dated October 1, 2011.
  - Medicare Provider Agreement by and between Blue Cross Blue Shield of North Carolina and Mission Health System, Inc. dated December 15, 2017.
  - Ambulance Participation Agreement by and between Blue Cross Blue Shield of North Carolina and Mission Health System, Inc. dated September 15, 2012.
  - Network Participation Agreement-Professional by and between Blue Cross and Blue Shield of North Carolina and Mission Health System, Inc. dated March 2, 2015.
  - Network Participation Agreement-Professional by and between Blue Cross and Blue Shield of North Carolina and Mission Health System, Inc. dated December 15, 2017.
  - Network Participation Agreement-Professional by and between Blue Cross and Blue Shield of North Carolina and Mission Community Anesthesiology Specialists, LLC dated May 1, 2016.
- *CarePartners PACE*
  - Provider Agreement by and between Community CarePartners, Inc. Program of All-Inclusive Care for the Elderly and Mission Health, Inc. dated June 1, 2014.
- *Cherokee Indian Hospital Authority*
  - Health Care Provider Agreement by and between the Cherokee Indian Hospital Authority and Community CarePartners, Inc. d/b/a CarePartners Health Services dated September 1, 2012.
- *CIGNA HealthCare of North Carolina, Inc.*
  - Hospital Services Agreement by and between CIGNA HealthCare of North Carolina, Inc. and Angel Medical Center dated March 15, 2008.
  - Ancillary Services Agreement by and between CIGNA HealthCare of North Carolina, Inc. and Asheville Specialty Hospital dated November 1, 2011.
  - Agreement by and between Highlands-Cashiers Hospital and Cigna HealthCare of North Carolina, Inc. dated November 15, 2008.
  - Institutional Services Agreement by and between CIGNA Behavioral Health, Inc. and Memorial Mission Hospital, Inc.
  - Hospital Managed Care Agreement by and between CIGNA HealthCare of North Carolina, Inc. and Memorial Mission Hospital.
  - Ancillary Services Agreement by and between Cigna HealthCare of North Carolina, Inc. and Mission Imaging Services, LLC.

- Hospital Managed Care Agreement by and between CIGNA HealthCare of North Carolina, Inc. and McDowell Hospital dated April 1, 2004.
- Hospital Services Agreement by and between CIGNA HealthCare of North Carolina, Inc. and Transylvania Community Hospital dated June 15, 2008.
- Physician Group Services Agreement by and between CIGNA HealthCare of North Carolina, Inc. and Mission Health System, Inc. dated October 26, 2009.
- Ancillary Services Agreement by and between CIGNA HealthCare of North Carolina, Inc. and Community CarePartners d/b/a CarePartners Hospice and Palliative Care Services dated October 1, 2008.
- Hospital Managed Care Agreement and between CIGNA HealthCare of North Carolina, Inc. and Spruce Pine Community Hospital dated January 1, 2005.

- *CorVel Healthcare Corporation*
  - Corcare Preferred Provider Organization Agreement by and between CorVel Healthcare Corporation and Community CarePartners, Inc. dated July 15, 2009.
- *Crescent Preferred Provider Organization, Inc.*
  - Participating Hospital Agreement by and between Crescent Preferred Provider Organization, Inc. and Angel Medical Center dated November 1, 1999.
  - Participating Hospital Agreement by and between Crescent Preferred Provider Organization, Inc. and MSJHS and CCP Joint Development Company, LLC d.b.a Asheville Specialty Hospital dated December 1, 2004.
  - Participating Hospital Agreement by and between Crescent Preferred Provider Organization, Inc. and Mission Hospitals, Inc. dated September 9, 1999.
  - Participating Hospital Agreement by and between Crescent Preferred Provider Organization, Inc. and the McDowell Hospital dated March 20, 2000.
- *Employer's Choice Network LLC*
  - Facility Agreement by and between Employer's Choice Network LLC and CarePartners Health Services dated October 15, 2011.
- *Focus Healthcare Management, Inc.*
  - Hospital Participation Agreement by and between Thomas Rehabilitation Hospital (sic) and FOCUS Healthcare Management, Inc. dated July 28, 1995.
- *Gateway Health Plan, LP*
  - Letter of Agreement for Network Participation by and between Mission Health System, Inc. and Gateway Health Plan, LP dated January 1, 2015.
- *Healthsource North Carolina*
  - Participating Ancillary Provider Agreement by and between Thoms Rehabilitation Hospital and Healthsource North Carolina, Inc. dated June 1, 1995.
- *Health Value Management.*
  - Agreement to Participate by and between Health Value Management and Angel Medical Center dated February 15, 2012.
  - Hospital Participation Agreement by and between Blue Ridge Regional Hospital, Inc. and Health Value Management, Inc. d/b/a ChoiceCare Network dated 2008.
  - Ancillary Participation Agreement by and between Health Value Management, Inc. d/b/a ChoiceCare Network and Mission Imaging Services, LLC dated 2014.

    - Agreement to Participate by and between Health Value Management and Transylvania Community Hospital dated February 15, 2012.
    - Physician Provider Participation Agreement by and between Health Value Management, Inc. d/b/a ChoiceCare Network and Mission Community Anesthesiology Specialists, LLC dated October 3, 2016.
- *Heirloom Hospitality Group LLC*
    - Clinic-Employer Agreement by and between Heirloom Hospitality Group LLC and Avenu Health, Inc. dated January 1, 2018.
- *Humana Health Plan, Inc.*
    - Hospital Participation Agreement by and between Mission Health System, Inc., Humana Insurance Company and Humana Health Plan, Inc. dated November 1, 2013.
    - Physician Participation Agreement by and between Humana Insurance Company and Mission Health System, Inc. dated October 1, 2013.
    - Hospital Participation Agreement by and between Mission Health System, Inc., Humana Health Plan, Inc. and Humana Insurance Company dated October 1, 2013.
- *Magellan Healthcare, Inc.*
    - Facility and Program Participation Agreement by and between Magellan Healthcare, Inc. and Mission Health System, Inc. dated August 18, 2017.
      (Covered affiliates: Mission Hospital, Inc., Angel Medical Center, Inc., Blue Ridge Regional Hospital, Inc., McDowell Hospital, Inc., Highlands-Cashiers Hospital, Inc., Transylvania Community Hospital, Inc., Mission Community Anesthesiology Specialists, LLC, and Mission Medical Associates, Inc.)
    - Provider Participation Agreement by and between Magellan Healthcare, Inc. and Mission Health System, Inc.
    - Group Provider Participation Agreement by and between Magellan Healthcare, Inc. and Mission Medical Associates, Inc.
- *MedCost, LLC*
    - Participating Hospital Agreement by and between MedCost, LLC and Angel Medical Center dated June 1, 2001.
    - North Carolina Participating Hospital Agreement by and between MedCost LLC and MSJHS and CCP Joint Development Company, LLC d.b.a Asheville Specialty Hospital dated November 1, 2010.
    - Participating Facility Agreement by and between MedCost LLC and Mission Imaging Services, LLC dated February 16, 2015.
    - Participating Hospital Agreement by and between MedCost, LLC and Spruce Pine Community dated January 1, 1997.
    - Participating Hospital Agreement by and between MedCost, LLC and Mission Hospitals dated April 10, 2007.
    - Participating Hospital Agreement by and between MedCost, LLC and the McDowell Hospital dated January 1, 1999.
    - Participating Hospital Agreement by and between MedCost, LLC and Transylvania Regional Hospital dated May 2, 2011.

    - Participating Global Provider Agreement by and between MedCost, LLC and Mission Health System, Inc. dated December 1, 2009.
    - Global Provider Agreement by and between MedCost, LLC and Angel Medical Center Employed Physicians dated November 1, 2008.
    - Global Provider Agreement by and between MedCost, LLC and Community CarePartners Inc.-Professional dated April 1, 2012.
    - Participating Ancillary Services Agreement by and between MedCost, LLC and Community CarePartners, Inc. dated November 1, 2005.
    - Participating Provider Agreement by and between MedCost, LLC and Mission Community Anesthesiology Specialists, LLC dated May 1, 2016.
- *MultiPlan, Inc.*
    - MPI Participating Health System Agreement by and between MultiPlan, Inc. and Mission Health System, Inc. dated March 1, 2016.
- *One Call Medical, Inc.*
    - Participating Provider Agreement by and between One Call Medical, Inc. and Angel Medical Center signed January 9, 2006.
- *Partners Behavioral Health Management*
    - Procurement Contract for Provision of Services by and between Partners Behavioral Health Management and Mission Medical Associates, Inc. dated February 1, 2017.
- *Pharmacy Healthcare Solutions*
    - Pharmacy Support Services Agreement by and between Mission Health System and Pharmacy Healthcare Solutions dated June 1, 2012.
- *Prime Health Services, Inc.*
    - Hospital Participation Agreement by and between Prime Health Services, Inc. and Mission Health System, d/b/a Mission Hospital, Inc., Angel Medical Center, Inc., Blue Ridge Regional Hospital, Inc., McDowell Hospital, Inc., Highlands-Cashiers Hospital, Transylvania Community Hospital, Inc., Mission Imaging Services, LLC and Mission Medical Associates, Inc. dated March 1, 2016.
- *PruittHealth Premier, LLC*
    - Physician Participation Agreement by and between PruittHealth Premier, LLC and Mission Health System, Inc. dated January 1, 2019.
    - Facility Provider Services Agreement by and between PruittHealth Premier, LLC and Mission Health System, Inc. dated January 1, 2019.
- *RPN of NC, Inc.*
    - Participating Provider Agreement by and between RPN of NC, Inc. and CarePartners Health Services dated October 1, 2007.
- *Rutherford Health Plan LLC*
    - Rutherford Health Plan Provider Agreement by and between Rutherford Health Plan LLC and Care Partners Health Services signed October 12, 2005
- *Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services*

- Network Provider Participation Agreement by and between Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO and Mission Health, Inc. dated July 1, 2016.
- Contractual Agreement by and between Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO and Mission Hospital, Inc. dated July 1, 2015.

- *Three Rivers Provider Network*
  - Three Rivers Provider Network Agreement by and between Three Rivers Provider Network and Community CarePartners, Inc. dated March 4, 2008.
- *United HealthCare Insurance Company*
  - Facility Participation Agreement by and between United HealthCare Insurance Company and Angel Medical Center dated January 1, 2007.
  - Facility Participation Agreement by and between United HealthCare Insurance Company and Asheville Imaging Center dated April 1, 2014.
  - Facility Participation Agreement by and between United HealthCare Insurance Company and Spruce Pine Community Hospital dated February 1, 2005.
  - Facility Participation Agreement by and between United HealthCare Insurance Company and Mission Hospitals, Inc. dated February 1, 2005.
  - Facility Participation Agreement by and between United HealthCare of North Carolina, Inc. and Highlands-Cashiers Hospital, Inc. dated July 1, 2008.
  - Medical Group Participation Agreement by and between United Healthcare Insurance Company and Mission Health System dated October 1, 2009.
  - Behavioral Health Network Group Participation Agreement by and between United Behavioral Health and Mission Medical Associates d/b/a MMA Psychiatric Services dated March 1, 2010.
  - Facility Participation Agreement by and between United HealthCare of North Carolina, Inc. and the McDowell Hospital, Inc. dated February 1, 2005.
  - Facility Participation Agreement by and between United HealthCare of North Carolina, Inc. and Transylvania Community Hospital dated January 1, 2009.
  - Agreement by and between United Healthcare Insurance Company and CarePartners Orthotics & Prosthetics Inc.
  - Medical Group Contract by and between United HealthCare of North Carolina, Inc. and Community CarePartners, Inc. dated August 7, 2008.
  - Medical Group Participation Agreement by and between United HealthCare of North Carolina, Inc. and Mission Community Anesthesiology Specialists, LLC dated May 1, 2016.
  - Medical Group Participation Agreement by and between United HealthCare of North Carolina, Inc. and Mission Hospitals, Inc. dated October 20, 2006.
  - Hospital Participation Agreement by and between United HealthCare of North Carolina, Inc. and Thorns Rehabilitation Hospital (sic) dated March 1, 2002.
- *WellCare*
  - Participating Provider Agreement by and between WellCare Health Plans, Inc. and Mission Health Partners, Inc. dated January 1, 2018.

    - Participating Ancillary Provider Agreement by and between Community CarePartners, Inc. and WellPath Select, Inc. dated June 1, 2009.
    - Participating Physician Agreement by and between WellPath Select, Inc. and Mission Health System, Inc. dated June 1, 2010.
- *Western North Carolina Health Coalition*
    - Hospital Agreement by and between Mission Health System and Western North Carolina Health Coalition dated February 1, 2005.
    - Hospital Agreement by and between Western North Carolina Health Coalition and Mission Hospitals, Inc. dated January 1, 2005.

SCHEDULE 4.9(ii) – National Provider Identifiers; Provider Numbers

Name of Entity	NPIs	CMS Certification Numbers (Medicare)	NC Medicaid Provider Numbers are equal to the NPI	Medicaid Provider Numbers -
Mission Health System, Inc.				
Mission Hospital, Inc.	1972988186	C079	1972988186	AL-1881626075
	1841534427	C079	1841534427	AR-128710105
	1679825996	C582	1679825996	AZ-844721
	1720350200	A851	1720350200	CA-1881626075
	1548532021	A851	1548532021	CO-95340006
	1669716270	C079	1669716270	CT-008056742
	1457695025	C079	1457695025	FL-909421100
	1447707492	G295	1447707492	GA-000146715Z
	1457695066	C079	1457695066	IA-1881626075
	1497176952	C079	1497176952	IL-560532141002
	1437602547	G012	1437602547	KY-01520139
	1427392042	C079	1427392042	LA-1746584

1366891764	G012	1366891764	MA-110100992B
1255685681	C079	1255685681	MD-014775300
1265989735	G286	1265989735	ME-1881626075001
1295079804	C079	1295079804	MI-1881626075
1194951806		1194951806	MO-1881626075
1205264884	235114H D745	1205264884	MS-06807018
1023565900		1023565900	MT-0529399
1790833036	G324 2781709	1790833036	NE-10025019101
1851649800	2351535	1851649800	NH-3101624
1801349337	#N/A	1801349337	NJ-4168402
1699213637	G012	1699213637	NV-1881626075
1700156981	2351525C	1700156981	OH-5874844
1760741623	235078	1760741623	OK-200078270A
1740552421	Inactive NPI	1740552421	OR-023076
1588713663	2351535H	1588713663	PA-0008803460004
1528460862	2351535	1528460862	SC-213986
1437553203	E332	1437553203	TN-0340002
1346220936	2351535	1346220936	TX-0725103-01
1326196619	2781598	1326196619	UT-1881626075
1225185713	2783116	1225185713	VA-1881626075
1184068850	2351535	1184068850	VT-0340002
1174503858	2351535C	1174503858	WA-2039469

	1114460128 1164455655 1013987411 1043564461 1861836926 1881626075 1942357868 1225060429 1336119098	E332 2351535E 2351535H C489 2351535 340002 2781718 34S0002 2351535B	1114460128 1164455655 1013987411 1043564461 1861836926 1881626075 1942357868 1225060429 1336119098	WI-1881626075 WV-017006800
Mission Medical Associates, Inc.	1205080421 1891179842 1922487917 1932510906 1972982759 1952736712 1952555179 1790918670 1790013191 1801131479 1831575935 1780911867 1689967929 1770025637 1679020085 1679727895 1649772583	2347819B D956 2347819A 2347819B D956 2347819B 2347819B 2347819B 2347819A 2347819B D956 2347819A 2347819B 2347819 2347819A 2347819B D956	1205080421 1891179842 1922487917 1932510906 1972982759 1952736712 1952555179 1790918670 1790013191 1801131479 1831575935 1780911867 1689967929 1770025637 1679020085 1679727895 1649772583	N/A

	1467838557	2347819A	1467838557	
	1528318672	2347819B	1528318672	
	1477812345	2347819B	1477812345	
	1487808580	2347819B	1487808580	
	1346578580	2347819A	1346578580	
	1376963702	D956	1376963702	
	1346651205	2347819B	1346651205	
	1326581786	2347819B	1326581786	
	1326376724	2347819A	1326376724	
	1306221270	D956	1306221270	
	1215265624	2347819A	1215265624	
	1235461336	2347819B	1235461336	
	1235442286	2347819B	1235442286	
	1083912547	2347819B	1083912547	
	1114171337	2347819B	1114171337	
	1104154723	2347819A	1104154723	
	1093128209	D752	1093128209	
	1114150190	2347819B	1114150190	
	1053608877	2347819B	1053608877	
	1013339803	2347819A	1013339803	
Mission Imaging Services, LLC	1669891396	Q491020001	1669891396	N/A
Blue Ridge Regional Hospital, Inc.	1992186092	E900	1992186092	CO-41588878
	1790760213	235013B	1790760213	CT-1679570840
	1699918870	235013E	1699918870	FL-913276700
	1538584875	2612160	1538584875	GA-003148499A
	1629089776	235013D	1629089776	IL-561025032002
	1447261698	235013C	1447261698	IN-201260050A

	1184133100 1679570840 1922020510	H616 34011-Acute, 341329-Critical Access 34U011-Swing Bed, 34Z329 Critical Access Swing Bed	1184133100 1679570840 1922020510	KY-7100008550 LA-2455346 NC-1679570840 NM-04057236 SC-10607B TN-0340011 VA-1679570840
Transylvania Community Hospital, Inc.	1912084237 1972988160 1942251913 1942495858 1578949582 1417134396 1255514980 1265761142 1174549208 1275520017 1376522664 1073592358 1376613703	235114K 34-3462 260487 235114D 235114 235114M 235114 235114J 235114 341319 34Z319 345484 341319	1912084237 1972988160 1942251913 1942495858 1578949582 1417134396 1255514980 1265761142 1174549208 1275520017 1376522664 1073592358 1376613703	CA-1376613703 FL910842401 GA-003154347A IA-1376613703 IL-560562293001 LA-2394851 OH-0574454 SC-335970 TN-Q015589 VA-1376613703
Angel Medical Center, Inc.	1699198309 1710430822 1619383635 1598767964 1558770180	235004E 235004E 235004E 235004E 235004E	1699198309 1710430822 1619383635 1598767964 1558770180	AR - 215592105 CO-51785048 CT-1902059173 FL-013907300 GA-000352602A

	1518380450 1346218500 1417314014 1255309415 1225451164 1053734996 1073936910 1902059173	235004E 235004A 235004E 235004A 235004E 235004E 235004E 341326-Acute, 34Z326-Swing Bed	1518380450 1346218500 1417314014 1255309415 1225451164 1053734996 1073936910 1902059173	IL-566000064001 IN-201232690A LA-2399098 MO-1902059173 SC-12119B TN-Q014235 VT-0341326 N/A
MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	1649277732	342017	1649277732	N/A
The McDowell Hospital, Inc.	1790002160 1790051464 1821376542 1700208733 1609877224 1598060774 1295037067 1053690065 1033410840 1033518345 1699772657	235075 235075 235075J 235075 235075 235075G 235075B 235075H 235075 235075 340087	1790002160 1790051464 1821376542 1700208733 1609877224 1598060774 1295037067 1053690065 1033410840 1033518345 1699772657	FL-011134800 GA-003148202A IA-1699772657 IL-560623938002 IN-201307240 KY-01520600 MI-1699772657 MO-1699772657 NC-1699772657 OK-200584990A OR-500674665 SC-10337B TN-0340087
Community CarePartners, Inc.	1760930747 1073558672	341573 343025	1760930747 1073558672	N/A

	1285720482	5144610001	1285720482	
	1033206347	#N/A	1033206347	
	1427074558	347083	1427074558	
	1538249578	7100601	1538249578	
	1548357841	3418217	1548357841	
	1750478350	341501	1750478350	
	1386854800	2345549	1386854800	
	1184797730	#N/A	1184797730	
	1477532760	347037	1477532760	
	1255310538	341548	1255310538	
	1437671815	#N/A	1437671815	
	1275529349	347055	1275529349	
	1043367923	341571	1043367923	
	1275529349	N/A	1275529349	
	1619265436	2345549A	1619265436	
	1942454814	Used only for BC	1942454814	
	1073558672	2345549A	1073558672	
Highlands-Cashiers Hospital, Inc.	1548268477	N/A	1548268477	GA-003139373A
	1730306283	N/A	1730306283	
	1922456763	A194	1922456763	
	1851748040	G085	1851748040	
	1174964886	N/A	1174964886	
	1699778381	341316	1699778381	

	1760489462	34Z316	1760489462	
WNC CareSource, LLC		N/A	N/A	N/A
Mission Health Partners, Inc.		N/A	N/A	N/A
Dogwood Insurance Company (SPC), Ltd.		N/A	N/A	N/A
Healthy State, Inc.		N/A	N/A	N/A
Avenu Health, Inc.		N/A	N/A	N/A
BMH Solutions, Inc.		N/A	N/A	N/A
Imaging Realty, LLC		N/A	N/A	N/A
Transylvania Physician Services, Inc.	1396918983	2318103C	1396918983	
	1487804357	2318103A	1487804357	
	1679737696	2318103B	1679737696	
	1760702930	2318103C	1760702930	
Mission Community Anesthesiology Specialties	1457719130	F662	1457719130	
Highlands-CashiersPhysician Services	1851685051	A194	1851685051	
Eckerd Living Center	1548268477	345437	1548268477	

SCHEDULE 4.10 – Third Party Payor Cost Reports

This Schedule has been redacted in its entirety.

SCHEDULE 4.12(c) – HIPAA Notification/Reporting Incidents

See Schedule 4.12(e).

SCHEDULE 4.12(e) – Information Privacy and Security Compliance

This Schedule has been redacted in its entirety.

SCHEDULE 4.12(f) – CEHRT Filings

None.

SCHEDULE 4.14 – Medical Staff Matters

No exceptions.

SCHEDULE 4.17 – Certificates of Need

No exceptions.

SCHEDULE 4.18(a) – Owned Intellectual Property

(i) Patents

None.

(ii) Trademarks

See Schedule 2.1(j).

(iii) Copyright

See Schedule 2.1(j).

(iv) Domain Names

See Schedule 2.1(j).

(v) Restricted Names

See Schedule 2.1(j).

(vi) Software

Website applications:

a. Provider Finder
b. Catapult (Appointment Reminder System)
c. Self-Scheduling Platform

SCHEDULE 4.18(b) – Liens on Owned Intellectual Property

None.

SCHEDULE 4.18(c) – Violations of Intellectual Property Contracts

4.18(c)(i):

- Per Section 2(A) of the YMCA Trademark Sub-License Agreement between YMCA of Western North Carolina and Healthy State, Inc., dated September 22, 2017, is nontransferable.

4.18(c)(ii):

- Per Section 10.07 of the Interest Purchase Agreement among Mission Hospital, Inc., Transylvania Community Hospital, Inc., The McDowell Hopsital, Inc., Mountain Regional Imaging, Inc., Asheville Radiology Services, LLC, Asheville Radiology Associates, PA and Certain seller Equity Holders, Asheville MRI Partnership, Asheville Imaging, LLP, Brevard MRI at Transylvania Community Hopsital, LLC, and McDowell MRI, LLC, dated February 13, 2015, consent must be obtained to assign.

- Per Section 25(d) of the Sale of Home Health and Hospice operations of Angel Medical Center, Inc. and Transylvania Community Hospital, Inc. to Community CarePartners, Inc., dated January 31, 2014, consent must be obtained to assign.

- Per Section 5.8 of each of the Physician Agreements that are part of the Integration of McDowell Internal Medicine and Mission Medical Associates, Inc., dated October 1, 2012, physician consent must be obtained to assign.

- Per Section 8.5, the Affiliation Agreement between Mission Health System, Inc. and Transylvania Health System, Inc., Transylvania Community Hospital, Inc., Transylvania Physician Services, Inc., Transylvania Regional Hospital Foundation, Inc., and Transylvania Services, Inc., dated October 26, 2012, may not be assigned without written consent.

- Per Section 8.2 of the Collection Services Agreement that is part of the Asset Purchase Agreement between Mission Hospital, Inc. and Western Carolina Women's Specialty Center, P.A., Mission must notify the Practice of any assignment of the agreement.

- See also, Schedule 4.2(c).

SCHEDULE 4.18(d) – Claims Regarding Intellectual Property Infringement

1. Dispute with GiveWell.org regarding use of the trademark "give well." Mission Health System agreed to only use "give well" in connection with MISSION HEALTH. GiveWell.org agreed and the dispute was resolved in October 2016.

2. Concurrent Use Proceeding Number 94002554. Resolved Pursuant to Agreement dated May 21, 2013 between Mission Health System and Mission Hospital Regional Medical Center, Mission Hospital Regional Medical Center may use the "MISSION HOSPITAL," (U.S. Ser. No. 77-648715) only in the state of California and Mission Health Systems may use their "Mission" marks outside of California. The relevant MISSION registrations contain a territorial limitation as set out above.

3. Dispute with Primary Health regarding the MISSION MY CARE NOW trademark. Mission Health System abandoned the federal application, but has asserted that use will continue. Pursuant to letter dated November 6, 2017, Primary Health, Inc. reserves rights to pursue an enforcement action against this use at any time.

4. Dispute with Blue Cross Blue Shield regarding Mission Health System's MISSION MY CARE PLUS trademark. A Request for Extension of time to Oppose was filed, but not an opposition. BCBS send a letter after the opposition period lapsed explaining their rationale for not opposing. Mission's trademark registered on July 1, 2014.

5. Dispute with Blue Cross Blue Shield regarding Mission Health System's MCDOWELL HOSPITAL trademark. A Request for Extension of time to Oppose was filed, but not an opposition. Mission was not contacted by BCBS and Mission's trademark registered on June 21, 2011.

6. Dispute with Mission Hospital Regional Medical Center & Johnson & Johnson regarding Mission Health System's MISSION & Dogwood Design trademark. A Request for Extension of time to Oppose was filed but potential opposition resolved when Mission entered an amendment to the description of its mark indicating that the mark would not be used in the color red.

SCHEDULE 4.18(e) – Owned Intellectual Property Infringement

Application No. 87672374 - MISSION LEAN (owned by Mission Lean LLC).

1) Status: Live. Request for extension of time to oppose filed on April 30, 2018 extending the opposition period to August 8, 2018 and Mission Lean agreed to a further extension to October 7, 2018. Parties are currently working on a Coexistence Agreement that would allow the application to move forward with an amended Identification of Services.

Proceeding No. 91231486 - MISSION PEDIATRICS (owned by Mission Pediatrics, Inc.).

2) Status: Opposition filed November 30, 2016 and withdrawn without prejudice after Consent Agreement between the parties was executed November 16, 2017.

Application No. 86562933 – MISSION (owned by Mission Product Holdings).

3) Status: Request for Extension of time to oppose was filed on October 10, 2016, but no Opposition was filed.

Application No. 86737986 - MISSION 360 & Design (owned by Mission 360, LLC).

4) Status: Request for extension of time to oppose was filed August 31, 2016. Dispute was resolved when Applicant deleted problematic language from its application.

Application No. 86257333 - MISSION EMMETROPIA (owned by Clarity Medical Systems, Inc.).

5) Status: Request for extension of time to oppose filed August 16, 2015. Dispute was resolved when Applicant deleted problematic classes from the application.

Proceeding No. 91222128 - MISSION BARIATRIC (owned by Texas Center for Medical and Surgical Weight Loss, Inc.).

6) Status: Opposition was filed May 28, 2015. Default judgment in Mission Health's favor issued September 3, 2015 and Applicant agreed to adopt another, non-MISSION mark in email correspondence.

Application No. 85932093 - MISSION FOR HEALTH (owned by Reckitt Benckiser LLC).

7) Status: Request for Extension of time to oppose was filed September 19, 2013. Dispute was resolved with amendments to the application.

Proceeding No. 91209847 - MISSION VETERINARY SPECIALISTS (owned by Gulf Coast Veterinary Surgery-San Antonio, P.C.).

8) Status: Opposition was filed March 20, 2013. Opposition was withdrawn pursuant to Coexistence Agreement.

Application No. 85654591- MISSION EXPRESS (owned by PSS World Medical, Inc.).

9) Status: Request for Extension of Time to Oppose was filed February 28, 2013. Dispute was resolved after applicant amended its Identification of Services.

Application No. 85519865/85519859 - ON A MISSION; ALEGENT HEALTH ON A MISSION (owned by Alegent Health).

10) Status: Request for Extension of Time to Oppose was filed June 25, 2012. Dispute was resolved pursuant to Coexistence Agreement.

Proceeding No. 91197673 - MISSION (owned by Leadway (HK) Limited).

11) Status: Opposition was filed on December 2, 2010. Opposition withdrawn after applicant amended its Identification of Services.

Proceeding No. 91185419 – MISSION IN MOTION! (owned by Providence Health System-Oregon, dba Providence Hood River Memorial Hospital)

12) Status: Opposition filed July 23, 2008. Applications were expressly withdrawn on February 23, 2009 and a judgement in Mission's favor issued February 27, 2009.

SCHEDULE 4.18(g) – Open Source Materials

Name	Component Type	Version	IP Using OSS	License Agreement
Linux	OS	CentOS6, CentOS7	Catapult	Per distribution
ubuntu	OS		Catapult	
wordpress	web site platform	4.9	Provider Finder	https://github.com/WordPress/WordPress/blob/master/license.txt
node.js	javascript runtime environment	6+, 8+	Catapult, Provider Finder	https://raw.githubusercontent.com/nodejs/node/master/LICENSE
angular	javascript framework	4.4.6	Rathbun House	https://github.com/angular/angular.js/blob/master/LICENSE
laravel	php framework	5.6.4	Provider Finder, Catapult, Rathbun House	https://laravel-guide.readthedocs.io/en/latest/license/
foundation	frontend framework	6.3.1	Provider Finder, Rathbun	https://opensource.org/licenses/MIT
FHIR API	HL7 framework	0.95.0	Catapult, Provider Finder	https://github.com/ewoutkramer/fhir-net-api
newtonsoft	JSON framework for .net	11.02	Catapult, Provider Finder	https://raw.githubusercontent.com/JamesNK/Newtonsoft.Json/master/LICENSE.md
entity	object relational framework	6+	Catapult, Provider Finder	https://msdn.microsoft.com/en-us/library/dn467385(v=vs.113).aspx
OpenRules	Collection of open source tools for BRDMS	6.X+	Team Member Experience (TMX)	http://openrules.com/licensing.htm
Lunr	search javascript	2.2.0	Provider Finder	https://github.com/olivernn/lunr.js/blob/master/LICENSE
react	javascript library	15.6.1	Catapult, Provider Finder, Team Member Experience	https://github.com/facebook/react/blob/master/LICENSE

react native	library for react based mobile apps	0.52.0	Patient Connect (PCA), Team Member Experience	https://github.com/facebook/react-native/blob/master/LICENSE
Sass	CSS extension	3.5.6	Catapult	http://sass-lang.com/documentation/file.MIT-LICENSE.html
bootstrap	JS, CSS and HTML Library	4.1	Catapult, Provider Finder	https://getbootstrap.com/docs/4.1/about/license/
fuzzystring	C# string comparison	NA	Mission Health Alexa Skills	NA – Distributed through GIT Hub
alexaskills.net	.net library for alexa skills development	NA	Mission Health Alexa Skills	NA – Distributed through GIT Hub
localforage	storage library for javascript	1.7.2	Catapult	https://github.com/localForage/localForage/blob/master/LICENSE
redux	application state library for javascript	3.7.2	Catapult, Provider Finder, Team Member Experience, PCA	https://github.com/reduxjs/redux/blob/master/LICENSE.md

SCHEDULE 4.18(h)(A) – Critical Defects

This Schedule has been redacted in its entirety.

SCHEDULE 4.18(h)(B) – Malicious Code

No exceptions.

SCHEDULE 4.19(a) – Contracts

See attached.

Intracompany Contracts listed in Schedule 4.30 are incorporated herein by reference.

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1	14.3.1.1781	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	3/__/17	Mission Health System, Inc.	21st Century Oncology, Inc.	3/__/2017	No		14.3.1.1781 14.3.1(a) MHA 21st Century Oncology Confidentiality_Non-Disclosure Agreement 1002.6022C					
4	14.3.1.305	Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT FOR PHYSICIAN RECRUITMENT	5/8/14	Mission Health System, Inc.	A Berendt Associates, Inc.	5/8/2014	No		14.3.1.305 14.3.1(a) Berendt Associates, Inc. Staffing Agreement 1002.4021C					
5	14.10.6	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/19/18	Mission Hospital, Inc.	A.T. Still University	4/30/2018	No		14.10.6 14.10 A.T. Still University Educational Affiliation - MHI_MHS 1001.6346C					
7	14.3.1.24	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	2/22/15	Mission Hospital, Inc.	AbbVie Inc. (as Party 2); Cancer Care of Western North Carolina (as Party 3)	2/22/15	No	Clinical Study Agreement VDR # 14.3.1.24; Clinical Study Confidential Disclosure Agreement VDR # 14.3.1.23	14.3.1.24 14.3.1(a) AbbVie Inc. Research 1001.4397C			**Potentially Expired**		
8	14.3.1.23	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Confidential Disclosure Agreement - Out	10/1/14	Mission Hospital, Inc.	AbbVie Inc. (as Party 2); Cancer Care of Western North Carolina, P.A. (as Party 3)	10/1/14	No	Clinical Study Agreement VDR # 14.3.1.24; Clinical Study Confidential Disclosure Agreement VDR # 14.3.1.23	14.3.1.23 14.3.1(a) AbbVie Inc. Clinical Study Confidential Disclosure Agreement - OUT - October 1, 2014 1001.4397C			**Potentially Expired**		
9	14.3.1.2	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/16/17	Mission Hospital, Inc.	ABC Pediatrics	4/16/17	No		14.3.1.2 14.3.1 (a) MMH 14.3.1(a) lab.ABC Pediatrics 1001.120C					
11	14.3.1.2883	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville (Participant); Pascall, John S, MD (Provider)	7/14/14	No		14.3.1.2883 14.3.1(a) MHP HS Pascall, John - ABC Pediatrics of Asheville Provider Agreement					
15	14.3.1.2357	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Chu, Peter T, MD	7/14/14	No		14.3.1.2357 14.3.1(a) MHP HS Chu, Peter - ABC Pediatrics of Asheville Provider Agreement					
16	14.3.1.2433	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Dephouse, Derek H, MD (Provider)	7/14/14	No		14.3.1.2433 14.3.1(a) MHP HS Dephouse, Derek - ABC Pediatrics of Asheville Provider Agreement					
17	14.3.1.2490	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Errico, Robert A, MD (Provider)	7/14/14	No		14.3.1.2490 14.3.1(a) MHP HS Enrico, Robert - ABC Pediatrics of Asheville Provider Agreement					
18	14.3.1.2692	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Love, Douglas Scott, MD (Provider)	7/14/14	No		14.3.1.2692 14.3.1(a) MHP HS Love, Douglas Scott - ABC Pediatrics of Asheville Provider Agreement					
19	14.3.1.2813	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Mustoe, Margaret H, MD (Provider)	7/14/14	No		14.3.1.2813 14.3.1(a) MHP HS Mustoe, Margaret - ABC Pediatrics of Asheville Provider Agreement					
20	14.3.1.2933	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Pulver, Laurie S, MD (Provider)	7/14/14	No		14.3.1.2933 14.3.1(a) MHP HS Pulver, Laurie - ABC Pediatrics of Asheville Provider Agreement					
21	14.3.1.3135	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	ABC Pediatrics of Asheville, PA (Participant); Vo, MaryBeth, MD (Provider)	7/14/14	No		14.3.1.3135 14.3.1(a) MHP HS Vo, MaryBeth - ABC Pediatrics of Asheville Provider Agreement					
22	14.2.78	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	BILLING SERVICES AGREEMENT	5/1/16	Mission Community Anesthesiology Specialists, LLC	abeo Management Corporation	5/1/16	No		14.2.78 14.2(3) MCAS ABEO Executed Agreement					
23	14.4.107	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	1/1/15	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.107 14.4 MMA Abernathy Amend 3					
24	14.4.108	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/1/12	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	2/1/12	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.108 14.4 MMA Abernethy - Ex F Supplement re Structural HeartValve Medical Directorship_04.24.2012 SIGNED					
25	14.4.109	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/31/13	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	2/1/13	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.109 14.4 MMA Abernethy Amend 1					
26	14.4.110	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	10/1/14	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.110 14.4 MMA Abernethy Amend 2					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
27	14.4.111	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	1/1/15	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.111 14.4 MMA Abernethy Amend 4					
28	14.4.112	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	1/1/17	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.112 14.4 MMA Abernethy Amend 5					
29	14.4.113	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	1/1/10	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.113 14.4 MMA Abernethy EA					
30	14.4.114	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	1/21/11	Mission Medical Associates, Inc.	Abernethy, William B, III, MD	1/21/11	No	Employment Agreement VDR # 14.4.113; Amendment VDR # 14.4.109; Second Amendment VDR # 14.4.110; Third Amendment VDR # 14.4.107; Fourth Amendment VDR # 14.4.111; Fifth Amendment VDR # 14.4.112; Supplement to Exhibit F VDR # 14.4.114; Supplement to Exhibit F VDR # 14.4.108	14.4.114 14.4 MMA Abernethy_Supp Ex F_Medical Director Cath Lab_ 01.21.11 SIGNED					
32	14.3.1.5430	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Carolina Hand and Sports Medicine, PA	Abrams, Sam, MD	3/28/18	No		14.3.1.5430 14.3.1(a) MHP HS Abrams ACO Provider agreements.pdf					
33	14.3.1.26	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/17/16	Mission Health System, Inc.	Abrams, Samuel, MD	9/17/16	No		14.3.1.26 14.3.1(a) Abrams, Samuel, MD 1001.5700C (2)					
34	14.3.1.28	Referral Source Agreement	On-Call Coverage Agreement	Hand Trauma Call Services Agreement	9/17/16	Mission Hospital, Inc.	Abrams, Samuel, MD	9/17/2016	Yes		14.3.1.28 14.3.1(a) Abrams, Samuel, MD Hand Trauma 1001.5700C					
37	14.3.1.4301	Referral Source Agreement	Supply and Equipment Agreement	Agreement	3/1/16	Angel Medical Center, Inc.	Accusite Surgical Services, Inc.	3/1/2016	No		14.3.1.4301 14.3.1(a) Accusite Surgical Services, Inc. Equipment_ Lease 1034.4371C					
38	14.1.154	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Search Results - 2346 office of workers' compensation programs	9/1/03	Community Care Partners, Inc.	ACS - Enrollment Unit, Department of Labor	9/1/03	No		14.1.154 14.1(2) CCP DOL Rehab					
39	14.1.153	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 1/13/05	1/13/05	Community CarePartners, Inc.	ACS- Enrollment Unit, Department of Labor	11/17/04	No		14.1.153 14.1(2) CCP DOL Home Health					
44	14.3.1.1400	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Advanced Dermatology & Skin Surgery	12/1/17	No		14.3.1.1400 14.3.1(a) lab.advanced dermatology and skin surgery.1001.4702C					
45	14.3.1.29	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	4/21/16	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Advanced Dermatology & Skin Surgery	4/21/2016	No		14.3.1.29 14.3.1(a) Advanced Dermatology & Skin Surgery Clinical Services Agreement 1056.5459C					
48	14.3.1.32	Referral Source Agreement	Non-Physician Provider Agreement	PRN AGENCY NURSING SERVICES AGREEMENT	3/1/17	Community CarePartners, Inc.	Advanced Home Care, Inc.	3/1/2017	No		14.3.1.32 14.3.1(a) Advanced Home Care, Inc. Service Agreement 1056.6088C					
49	14.3.1.1589	Referral Source Agreement	Staffing Agreement	Addendum to Client Agreement	5/14/13	Mission Health System	AdvancedPractice.com	6/3/13	No	Client Agreement and Addendum VDR # 14.3.1.1590; Addendum VDR # 14.3.1.1589	14.3.1.1589 14.3.1(a) LocumTenens.com, LLC Addendum dated5_14_13 providing Physician Assistant 1002.2943C					
50	14.1.67	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 9/6/16	9/6/16	Mission Health System, Inc.	Aetna	10/1/16	No	Hospital Services Agreement VDR # 14.1.17; Letter 9/6/16 VDR # 14.1.67	14.1.67 14.1(1) MHS AETNA-AN					
51	14.1.150	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PHYSICIAN GROUP AGREEMENT	2/2/12	Community Care Partners, Inc.	Aetna Health Inc. on behalf of itself and its affiliates	2/2/12	No		14.1.150 14.1(2) CCP Aetna Professional					
52	14.1.192	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT	1/1/06	Mission Hospital, Inc.	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management LLC, on behalf of themselves and their affiliates	1/1/06	No	Letter of Agreement VDR # 14.1.194; Amendment VDR # 14.1.192	14.1.192 14.1(2) MMH AETNA MMA Exec Mission Physician with HMO 2-1-16					
53	14.1.17	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL SERVICES AGREEMENT	7/7/10	Angel Medical Center, Inc.	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of itself and its Affiliates	7/7/10	No	Hospital Services Agreement VDR # 14.1.17; Letter 9/6/16 VDR # 14.1.67	14.1.17 14.1(1) AMCAETNA ANGEL COMMERCIAL-WC AGREEMENT OCT 15 2010					
54	14.1.100	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT	2/1/16	Mission Hospitals	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their affiliates	2/1/16	No	Letter of Agreement VDR # 14.1.101; Amendment 1/1/16 VDR # 14.1.117; Amendment 10/5/17 VDR # 14.1.65; Amendment 2/1/16 VDR # 14.1.100	14.1.100 14.1(1) MMH Aetna Mission Imaging Services with HMO Aetna					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
55	14.1.117	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT	1/1/16	Mission Hospital, Inc.	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their affiliates	1/1/16	No	Letter of Agreement VDR # 14.1.101; Amendment 1/1/16 VDR # 14.1.117; Amendment 10/5/17 VDR # 14.1.65; Amendment 2/1/16 VDR # 14.1.100	14.1.117 14.1(1) MMH TRH Aetna Mission Hospital and Transylvania 1-1-2016 Rate Amendment					
56	14.1.125	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT	1/1/16	McDowell Hospital	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their Affiliates	1/1/16	No		14.1.125 14.1(1) TMH Aetna McDowell HMO Agreement 1-1-16					
57	14.1.164	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL-BASED PHYSICIAN GROUP AGREEMENT	1/15/17	Mission Community Anesthesiology Specialists, LLC	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their Affiliates	1/15/17	No		14.1.164 14.1(2) MCAS Aetna MISSION COMMUNITY ANESTHESIOLOGY SPECIALISTS LLC - 2017 AGREEMENT - FINAL - signed Effective from Scott Jan 15-2017					
58	14.1.24	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT	1/1/16	Blue Ridge Regional Hospital, Inc.	Aetna Health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their Affiliates	1/1/16	No	Letter of Agreement VDR # 14.125; Amendment VDR # 14.1.24	14.1.24 14.1(1) BRH AETNA BRRH Exec HMO Agreement Eff 1-1-16					
59	14.1.65	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT	10/5/17	Mission Health System, Inc. on behalf of its subsidiaries and other affiliates entities, and Mission Imaging Services, LLC	Aetna health Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their affiliates	10/5/17	No	Letter of Agreement VDR # 14.1.101; Amendment 1/1/16 VDR # 14.1.117; Amendment 10/5/17 VDR # 14.1.65; Amendment 2/1/16 VDR # 14.1.100	14.1.65 14.1(1) MHS Aetna Preferred MHS Multiple Hospitals with Mission ImagingS 10-5-17					
60	14.1.64	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter of Agreement for Medicare Advantage Participation	1/1/18	Mission Health System, Inc. on behalf of its subsidiaries and other affiliated entities, and all of Mission Health System, Inc. employed providers	Aetna Health Inc., on behalf of itself and its affiliates	1/1/18	No		14.1.64 14.1(1) MHS AETNA CMS MAP LOA MISSION HEALTH SYSTEM MEDICARE LOA					
61	14.1.101	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL LETTER OF AGREEMENT	4/6/09	Mission Hospital, Inc.	Aetna Health of the Carolina Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC	1/1/09	No	Letter of Agreement VDR # 14.1.101; Amendment 1/1/16 VDR # 14.1.117; Amendment 10/5/17 VDR # 14.1.65; Amendment 2/1/16 VDR # 14.1.100	14.1.101 14.1(1) MMH AETNA COM LOA Mission Hosital Eff 01-01-2009					
62	14.1.194	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Physicians Letter of Agreement; Amendment 11/1/09	6/11/09	Mission Hospital, Inc., Blue Ridge Regional Hospital, and McDowell Hospital; Mission Medical Associates (added by amendment)	Aetna Health of the Carolinas Inc., Aetna Life Insurance Company, and Aetna Health Management LLC, on behalf of themselves and their affiliates	7/1/09	No	Letter of Agreement VDR # 14.1.194; Amendment VDR # 14.1.192	14.1.194 14.1(2) MMH BRH TMH Aetna COM LOA Physician Blue Ridge McDowell Mission Eff 07-01-2009					
63	14.1.25	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL LETTER OF AGREEMENT	1/30/09	Blue Ridge Regional Hospital, Inc.	Aetna Health of the Carolinas Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their Affiliates	1/1/09	No	Letter of Agreement VDR # 14.125; Amendment VDR # 14.1.24	14.1.25 14.1(1) BRH Aetna COM LOA Blue Ridge Reg Hosp Eff 01-01-2009					
64	14.1.55	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL SERVICES AGREEMENT	1/31/05	Highlands-Cashiers Hospital	Aetna Health of the North Carolinas Inc., Aetna Life Insurance Company, and Aetna Health Management, LLC, on behalf of themselves and their Affiliates	1/31/05	No	Hospital Services Agreement VDR # 14.1.55; Rate Schedule VDR # 14.1.57	14.1.55 14.1(1) HCH Aetna Highlands Cashiers_Hospital_3-1-2005					
65	14.10.39	Referral Source Agreement	Miscellaneous Agreement	Letter 12/13/12	12/13/12	Silent	Aetna Health, Inc.	1/1/13	No		14.10.39 14.10 Aetna Health, Inc. Amendment, effect. 1_1_13 Re_ Behavioral health code changes 1056.5348C					
66	14.10.40	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	FACILITY SERVICES AGREEMENT	7/15/11	Community CarePartners, Inc.	Aetna Health, Inc.	7/15/11	No		14.10.40 14.10 Aetna Health, Inc. Commercial Insurance 1056.5347C					
67	14.3.1.2919	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	Agreement silent as to Participant; Polansky, Meredith, MD (Provider)	6/11/14	No		14.3.1.2919 14.3.1(a) MHP HS Polansky, Meredith - Our Family Doctor Provider Agreement					
68	14.2.81	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	MASTER SERVICE AGREEMENT	7/14/15	Mission Health System, Inc. including its affiliates and subsidiaries	AGS Health, Inc. including its parent, affiliates and subsidiaries	7/14/15	No	Master Service Agreement VDR # 14.2.81; Addendum 10/1/15 VDR # 14.2.82; Addendum 12/11/15 VDR # 14.2.80	14.2.81 14.2(3) MHS AGS Health Master Agreement - 7-15-15					
69	14.2.82	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Addendum - II to Master Services Agreement	10/1/15	Mission Health System, Inc. including its affiliates and subsidiaries	AGS Health, Inc. including its parent, affiliates and subsidiaries	10/1/15	No	Master Service Agreement VDR # 14.2.81; Addendum 10/1/15 VDR # 14.2.82; Addendum 12/11/15 VDR # 14.2.80	14.2.82 14.2(3) MHS AGS Health_Mission Addendum 2 - December 2015					
70	14.2.80	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	ADDENDUM - II TO MASTER SERVICE AGREEMENT	12/11/15	Mission Health System, Inc. including its affiliates and subsidiaries	AGS Health, Inc., including its parent, affiliates and subsidiaries	12/11/15	No	Master Service Agreement VDR # 14.2.81; Addendum 10/1/15 VDR # 14.2.82; Addendum 12/11/15 VDR # 14.2.80	14.2.80 14.2(3) MHS AGS Addendum Two					
71	14.4.117	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/16/17	Mission Medical Associates, Inc.	Ahearne, Paul, MD	1/1/18	No	Employment Agreement VDR # 14.4.117; Peer Review Guidelines VDR # 14.4.118	14.4.117 14.4 MMA Ahearne EA SIGNED					
72	14.4.119	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/18/16	Mission Medical Associates, Inc.	Ahmad, Sameera, MD	9/19/16	No	Employment Agreement VDR # 14.4.119; First Amendment VDR # 14.4.120; Guideline VDR # 14.4.121	14.4.119 14.4 MMA Ahmad EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
73	14.4.120	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	8/25/16	Mission Medical Associates, Inc.	Ahmad, Sameera, MD	8/22/16	No	Employment Agreement VDR # 14.4.119; First Amendment VDR # 14.4.120; Guideline VDR # 14.4.121	14.4.120 14.4 MMA Ahmad First Amendment SIGNED					
75	14.4.122	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	__/__/17	Mission Medical Associates, Inc.	Aiken, Benjamin A, MD	5/1/17	No	Employment Agreement 12/12/16 VDR # 14.4.123; Employment Agreement 5/1/17 VDR # 14.4.122	14.4.122 14.4 MMA Aiken EA Innovation SIGNED					
76	14.3.1.5515	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Albers, Charles, MD	3/29/18	No		14.3.1.5515 14.3.1(a)(8) MHP Henderson - Albers ACO Provider Agreement.pdf					
78	14.4.124	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/27/13	Mission Medical Associates, Inc.	Alker, Alisa Patricia, MD	7/15/14	No		14.4.124 14.4 MMA Alker EA -- SIGNED					
79	14.10.50	Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	6/18/14	Mission Health System, Inc.	All Star Recruiting Locums	6/_/14	Yes		14.10.50 14.10 All Star Recruiting Service Agreement 1002.4153C					
80	14.3.1.36	Referral Source Agreement	Network Participation Agreement	Letter 1/14/16	1/14/16	CarePartners PACE	AllCare Clinical Associates	1/14/16	No	Provider Agreement VDR # 14.3.1.37; First Amendment VDR # 14.3.1.33; Letter 1/14/16 VDR # 14.3.1.36	14.3.1.36 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) AllCare notice letter, January 14, 2016 Re_ shareholder_ownership change 1001.4596C					
81	14.3.1.2065	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/27/15	Silent	AllCare Clinical Associates P.A. (Participant); Anand Sanjay (Provider)	10/27/15	No		14.3.1.2065 14.3.1(a) MHP HS Arand, Sanjay - AllCare Clinical Associates PA Provider Agreement					
82	14.3.1.2704	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates P.A. (Participant); Mauldin, Gary, MD (Provider)	11/2/15	No		14.3.1.2704 14.3.1(a) MHP HS Mauldin, Gary - AllCare Clinical Associates PA Provider Agreement					
83	14.3.1.2932	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	AllCare Clinical Associates P.A. (Participant); Pugh, Rodney, MD (Provider)	10/23/15	No		14.3.1.2932 14.3.1(a) MHP HS Pugh, Rodney - AllCare Clinical Associates PA Provider Agreement					
84	14.3.1.2964	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates P.A. (Participant); Robinson Sr, G Chase (Provider)	11/2/15	No		14.3.1.2964 14.3.1(a) MHP HS Robinson, G Chase - AllCare Clinical Associates PA Provider Agreement					
85	14.3.1.3122	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates P.A. (Participant); Ventre III, Emile Karl, MD (Provider)	11/2/15	No		14.3.1.3122 14.3.1(a) MHP HS Ventre, Emile Karl - AllCare Clinical Associates PA Provider Agreement					
89	14.3.1.2720	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	AllCare Clinical Associates PA (Participant); McKillen, Julia (Provider)	10/23/15	No		14.3.1.2720 14.3.1(a) MHP HS McKillen, Julia - AllCare Clinical Associates PA Provider Agreement					
90	14.3.1.2739	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates PA (Participant); Meyer, John A, MD (Provider)	10/26/15	No		14.3.1.2739 14.3.1(a) MHP HS Meyer, John - AllCare Clinical Associates PA Provider Agreement					
91	14.3.1.2802	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/27/15	Silent	AllCare Clinical Associates PA (Participant); Mueller, Mark Francis, MD (Provider)	10/27/15	No		14.3.1.2802 14.3.1(a) MHP HS Mueller, Mark - AllCare Clinical Associates PA Provider Agreement					
92	14.3.1.2803	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates PA (Participant); Mulford, Thomas B, MD (Provider)	10/26/15	No		14.3.1.2803 14.3.1(a) MHP HS Mulford, Thomas - AllCare Clinical Associates PA Provider Agreement					
93	14.3.1.2895	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates PA (Participant); Perhac, Stephen (Provider)	11/2/15	No		14.3.1.2895 14.3.1(a) MHP HS Perhac, Stephen - AllCare Clinical Associates PA Provider Agreement					
94	14.3.1.3000	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/25/15	Silent	AllCare Clinical Associates, P.A. (Participant); Smith, John M (Mac), MD (Provider)	10/25/15	No		14.3.1.3000 14.3.1(a) MHP HS Smith, John - AllCare Clinical Associates PA Provider Agreement					
95	14.3.1.3025	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/11/15	Silent	AllCare Clinical Associates, P.A. (Participant); Stanley III, Thomas E, MD (Provider)	9/11/15	No		14.3.1.3025 14.3.1(a) MHP HS Stanley, Thomas - AllCare Clinical Associates PA Provider Agreement					
96	14.3.1.3024	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/5/15	Silent	AllCare Clinical Associates, P.A. (Participant); Stanley, David (Provider)	11/5/15	No		14.3.1.3024 14.3.1(a) MHP HS Stanley, David - AllCare Clinical Associates PA Provider Agreement					
97	14.3.1.3042	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/28/15	Silent	AllCare Clinical Associates, P.A. (Participant); Stone, Bradley, MD (Provider)	10/28/15	No		14.3.1.3042 14.3.1(a) MHP HS Stone, Bradley - AllCare Clinical Associates PA Provider Agreement					
98	14.3.1.3050	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/30/15	Silent	AllCare Clinical Associates, P.A. (Participant); Sutton Jr, Frank M (Provider)	10/30/15	No		14.3.1.3050 14.3.1(a) MHP HS Sutton, Frank - AllCare Clinical Associates PA Provider Agreement					
99	14.3.1.3090	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, P.A. (Participant); Tramm, Jeanne (Provider)	11/2/15	No		14.3.1.3090 14.3.1(a) MHP HS Tramm, Jeanne - AllCare Clinical Associates PA Provider Agreement					
105	14.3.1.33	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/9/17	Community Care Partners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	AllCare Clinical Associates, PA	11/9/17	No	Provider Agreement VDR # 14.3.1.37; First Amendment VDR # 14.3.1.33; Letter 1/14/16 VDR # 14.3.1.36	14.3.1.33 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) 1st Amd to Provider Agmt, effect. 9-1-2017 re_ assign agmt to MHI 1001.4596C					
106	14.3.1.37	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/17/14	Mission Hospital, Inc.	AllCare Clinical Associates, PA	10/17/14	No	Provider Agreement VDR # 14.3.1.37; First Amendment VDR # 14.3.1.33; Letter 1/14/16 VDR # 14.3.1.36	14.3.1.37 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) Clinical Services Agreement 1001.4596C					
107	14.3.1.39	Referral Source Agreement	Miscellaneous Agreement	Mutual Nondisclosure and Confidentiality Agreement	2/6/14	Mission Hospital, Inc. or Mission Health System, Inc.	AllCare Clinical Associates, PA	2/6/14	No	Anesthesia Services Agreement VDR # 14.3.1.34; Mutual Nondisclosure Agreement VDR # 14.3.1.48; Mutual Nondisclosure and Confidentiality Agreement VDR # 14.3.1.39; Agreement VDR # 14.3.1.35; First Amendment VDR # 14.3.1.38	14.3.1.39 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) Confidentiality_Non-Disclosure Agreement 1002.3810C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
108	14.3.1.38	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO AGREEMENT	1/24/18	Transylvania Community Hospital, Inc.	AllCare Clinical Associates, PA (f/k/a Asheville Anesthesia Associates, PA)	1/24/18	No	Anesthesia Services Agreement VDR # 14.3.1.34; Mutual Nondisclosure Agreement VDR # 14.3.1.48; Mutual Nondisclosure and Confidentiality Agreement VDR # 14.3.1.39; Agreement VDR # 14.3.1.35; First Amendment VDR # 14.3.1.38	14.3.1.38 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) Clinical Services Agreement 1009.1506C					
109	14.3.1.2066	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Archambault, Francois J, MD (Provider)	11/2/15	No		14.3.1.2066 14.3.1(a) MHP HS Archambault, Francois - AllCare Clinical Associates PA Provider Agreement					
110	14.3.1.2201	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	AllCare Clinical Associates, PA (Participant); Bell, Margaret D, MD (Provider)	10/23/15	No		14.3.1.2201 14.3.1(a) MHP HS Bell, Margaret - AllCare Clinical Associates PA Provider Agreement					
111	14.3.1.2275	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/4/15	Silent	AllCare Clinical Associates, PA (Participant); Calderbank, James, MD (Provider)	11/4/15	No		14.3.1.2275 14.3.1(a) MHP HS Calderbank, James - AllCare Clinical Associates PA Provider Agreement					
112	14.3.1.2280	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Campbell, Ladd (Provider)	11/2/15	No		14.3.1.2280 14.3.1(a) MHP HS Campbell, Ladd - AllCare Clinical Associates PA Provider Agreement					
113	14.3.1.2411	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates, PA (Participant); Corcoran, William (Provider)	10/26/15	No		14.3.1.2411 14.3.1(a) MHP HS Corcoran, William - AllCare Clinical Associates PA Provider Agreement					
114	14.3.1.2413	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/1/15	Silent	AllCare Clinical Associates, PA (Participant); Cox II, James R (Provider)	11/1/15	No		14.3.1.2413 14.3.1(a) MHP HS Cox, James - AllCare Clinical Associates PA Provider Agreement					
115	14.3.1.2481	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates, PA (Participant); Eby, William M, MD (Provider)	10/26/15	No		14.3.1.2481 14.3.1(a) MHP HS Eby, William - AllCare Clinical Associates PA Provider Agreement					
116	14.3.1.2532	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Gettinger, Glen, MD (Provider)	11/2/15	No		14.3.1.2532 14.3.1(a) MHP HS Gettinger, Glen - AllCare Clinical Associates PA Provider Agreement					
117	14.3.1.2560	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Hankes, Diane (Provider)	11/2/15	No		14.3.1.2560 14.3.1(a) MHP HS Hankes, Diane - AllCare Clinical Associates PA Provider Agreement					
118	14.3.1.2563	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Hart, Andrew (Provider)	11/2/15	No		14.3.1.2563 14.3.1(a) MHP HS Hart, Andrew - AllCare Clinical Associates PA Provider Agreement					
119	14.3.1.2592	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Housman, Keith A, MD (Provider)	11/2/15	No		14.3.1.2592 14.3.1(a) MHP HS Housman, Keith - AllCare Clinical Associates PA Provider Agreement					
120	14.3.1.2613	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Joe, Randall (Provider)	11/2/15	No		14.3.1.2613 14.3.1(a) MHP HS Joe, Randall - AllCare Clinical Associates PA Provider Agreement					
121	14.3.1.2262	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates, PA (Participant); John T Bryant, IV (Provider)	10/26/15	No		14.3.1.2262 14.3.1(a) MHP HS Bryant, John - AllCare Clinical Associates PA Provider Agreement					
122	14.3.1.2624	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates, PA (Participant); Kane, Brian R, MD (Provider)	10/26/15	No		14.3.1.2624 14.3.1(a) MHP HS Kane, Brian - AllCare Clinical Associates PA Provider Agreement					
123	14.3.1.2634	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/24/15	Silent	AllCare Clinical Associates, PA (Participant); Kirkpatrick, Scott (Provider)	10/24/15	No		14.3.1.2634 14.3.1(a) MHP HS Kirkpatrick, Scott - AllCare Clinical Associates PA Provider Agreement					
124	14.3.1.2645	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/3/15	Silent	AllCare Clinical Associates, PA (Participant); Kovach, Steven L, MD (Provider)	11/3/15	No		14.3.1.2645 14.3.1(a) MHP HS Kovach, Steven - AllCare Clinical Associates PA Provider Agreement					
125	14.3.1.2968	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/2/15	Silent	AllCare Clinical Associates, PA (Participant); Ross, Steven D (Provider)	11/2/15	No		14.3.1.2968 14.3.1(a) MHP HS Roos, Steven - AllCare Clinical Associates PA Provider Agreement					
126	14.3.1.2983	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/27/15	Silent	AllCare Clinical Associates, PA (Participant); Sauve, Kenneth (Provider)	10/27/15	No		14.3.1.2983 14.3.1(a) MHP HS Sauve, Kenneth - AllCare Clinical Associates PA Provider Agreement					
127	14.3.1.2985	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	AllCare Clinical Associates, PA (Participant); Schroeder, Gerard R, MD (Provider)	10/26/15	No		14.3.1.2985 14.3.1(a) MHP HS Schroeder, Gerard - AllCare Clinical Associates PA Provider Agreement					
128	14.3.1.3046	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/3/15	Silent	AllCare Clinical Associates, PA (Participant); Strelec, Stephen R (Provider)	11/3/15	No		14.3.1.3046 14.3.1(a) MHP HS Strelec, Stephen - AllCare Clinical Associates PA Provider Agreement					
129	14.3.1.3187	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/29/15	Silent	AllCare Clinical Associates, PA (Participant); Whatley, N (Provider)	10/29/15	No		14.3.1.3187 14.3.1(a) MHP HS Whatley, Nancy - AllCare Clinical Associates PA Provider Agreement					
130	14.4.126	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/16	Mission Medical Associates, Inc.	Allen, Charles David III, MD	1/1/16	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.126 14.4 MMA Allen First Amendment - New Comp Model 1-1-16 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
131	14.4.128	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	9/12/12	Mission Medical Associates, Inc.	Allen, Charles David III, MD	9/12/12	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.128 14.4 MMA Allen schedule 6 to Ex A - Redesign 09-24-12 SIGNED					
132	14.4.129	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/10	Mission Medical Associates, Inc.	Allen, Charles David III, MD	6/1/10	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.129 14.4 MMA Allen, Charles Schedule 1 to Exhibit A Amended v2 SIGNED					
133	14.4.131	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 8 to Exhibit A (Amended)	12/23/13	Mission Medical Associates, Inc.	Allen, Charles David III, MD	12/23/13	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.131 14.4 MMA Allen_C Davis Form of (AMENDED) Exhibit A Schedule 8 for Mission Controller Position as of 12-01-13 SIGNED					
134	14.4.132	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A	12/1/12	Mission Medical Associates, Inc.	Allen, Charles David III, MD	12/1/12	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.132 14.4 MMA Allen_CD MIssion Controller SIGNED 12.1.2012					
135	14.4.133	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	6/1/11	Mission Medical Associates, Inc.	Allen, Charles David III, MD	6/1/11	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.133 14.4 MMA Allen_Charles_WarfarinAdvisor_Sch3_ExhA_10.18.11 SIGNED					
136	14.4.134	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	1/27/12	Mission Medical Associates, Inc.	Allen, Charles David III, MD	1/27/12	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.134 14.4 MMA ALLEN_Davis SMFP schedule 5 SIGNED 1.27.2012					
137	14.4.135	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/15/09	Mission Medical Associates, Inc.	Allen, Charles David III, MD	10/15/09	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.135 14.4 MMA Allen_Employment_Agreement SIGNED 10.15.2009					
138	14.4.136	Referral Source Agreement	Physician Employment Agreement	Schedule 4 to Exhibit A	1/1/12	Mission Medical Associates, Inc.	Allen, Charles David III, MD	1/1/12	No	Employment Agreement VDR # 14.4.135; First Amendment VDR # 14.4.126; Schedule 1 VDR # 14.4.129; Schedule 3 VDR # 14.4.133; Schedule 4 VDR # 14.4.136; Schedule 5 VDR # 14.4.134; Schedule 6 VDR # 14.4.128; Schedule 7 VDR # 14.4.132; Schedule 8 VDR # 14.4.131	14.4.136 14.4 MMA Allen_Sched 4 to Ex A Anticoag Clinic Med Dir 1.1.2012 SIGNED					
139	14.3.1.50	Referral Source Agreement	Physician Services Agreement	Letter Agreement 1/21/13; Email 2/22/13	1/21/13	Mission Hospital, Inc.	Allen, Pamela G, MD	1/21/2013	No		14.3.1.50 14.3.1(a) Allen, Pamela, MD Other Physician 1001.3190C					
140	14.3.1.5612	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/13/14	Mission Hospital, Inc.	Allen, Pamela G, MD	3/13/14	No		14.3.1.5612 14.3.1 Blue Ridge Bone and Joint Amer-)-Allen General Contract 1001.4280C.pdf					
141	14.3.1.49	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/10/14	Mission Hospital, Inc.	Allen, Pamela, MD	9/10/14	No		14.3.1.49 14.3.1(a) Allen, Pamela, MD 1001.3190C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
142	14.4.125	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/16/10	Mission Medical Associates, Inc.	Allen, William Paul, MD	4/1/10	No	Employment Agreement VDR # 14.4.125; First Amendment VDR # 14.4.127; Schedule 1 to Exhibit A VDR # 14.4.137; UNC Faculty VDR # 14.4.130	14.4.125 14.4 MMA Allen Employment Agreement SIGNED					
143	14.4.127	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/1/11	Mission Medical Associates, Inc.	Allen, William Paul, MD	10/1/11	No	Employment Agreement VDR # 14.4.125; First Amendment VDR # 14.4.127; Schedule 1 to Exhibit A VDR # 14.4.137; UNC Faculty VDR # 14.4.130	14.4.127 14.4 MMA Allen First Amendment to Employment Agreement v.2 SIGNED					
144	14.4.137	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A MAHEC Faculty Services - Student Supervision	5/9/11	Mission Medical Associates, Inc.	Allen, William Paul, MD	5/9/11	No	Employment Agreement VDR # 14.4.125; First Amendment VDR # 14.4.127; Schedule 1 to Exhibit A VDR # 14.4.137; UNC Faculty VDR # 14.4.130	14.4.137 14.4 MMA Allen_William MAHEC student supervision effective SIGNED					
145	14.3.1.51	Referral Source Agreement	Physician Services Agreement	First Extension of Memorandum of Understanding	8/24/15	Mission Hospital, Inc.	Allergy Partners of Western North Carolina (formerly Regional Allergy and Asthma Consultants)	8/24/15	No	Memorandum of Understanding VDR # 14.3.1.54; First Extension VDR # 14.3.1.51; Second Extension VDR 14.3.1.55	14.3.1.51 14.3.1(a) Allergy Partners of Western NC (fka Reg Allergy and Asthma Consultants) 1st, 8_24_15 Re_ ext to 10-24-2017 1001.1277C					
146	14.3.1.54	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding	9/18/13	Mission Hospital, Inc.	Allergy Partners of Western North Carolina (formerly Regional Allergy and Asthma Consultants)	10/25/2013	No	Memorandum of Understanding VDR # 14.3.1.54; First Extension VDR # 14.3.1.51; Second Extension VDR 14.3.1.55	14.3.1.54 14.3.1(a) Allergy Partners of Western North Carolina (fka Reg Allergy and Asthma Consultants) MOU 10-25-2013 to 10-24-2015 1001.1277C					
147	14.3.1.55	Referral Source Agreement	Physician Services Agreement	Second Extension of and Amendment to Memorandum of Understanding	4/5/17	Mission Hospital, Inc.	Allergy Partners of Western North Carolina (formerly Regional Allergy and Asthma Consultants)	4/5/17	No	Memorandum of Understanding VDR # 14.3.1.54; First Extension VDR # 14.3.1.51; Second Extension VDR 14.3.1.55	14.3.1.55 14.3.1(a) Allergy Partners of Western North Carolina (fka Reg Allergy and Asthma Consultants) MOU 1001.1277C					
152	14.3.1.60	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement: Protocol Number PIPF-016	3/7/12	Mission Hospital, Inc.	Allergy Partners, PA	3/29/12	Yes		14.3.1.60 14.3.1(a) Allergy Partners P.A. Research 1001.2509C					
153	14.3.1.61	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Allergy Partners, PA	9/1/17	No	Provider Agreement VDR # 14.3.1.62; First Amendment VDR # 14.3.1.61	14.3.1.61 14.3.1(a) Allergy Partners, PA 1st Amd Provider Agt, effect. 9-1-2017 re_ assign provider agmt to MHI 1001.4342C					
154	14.3.1.62	Referral Source Agreement	Network Participation Agreement	Provider Agreement	7/28/14	Mission Hospital, Inc.	Allergy Partners, PA	7/28/14	No	Provider Agreement VDR # 14.3.1.62; First Amendment VDR # 14.3.1.61	14.3.1.62 14.3.1(a) Allergy Partners, PA Clinical Services Agreement 1001.4342C					
155	14.3.1.66	Referral Source Agreement	Miscellaneous Agreement	MUTUAL NONDISCLOSURE AGREEMENT	4/7/16	Mission Hospital, Inc. or Mission Health System, Inc.	Alliance HealthCare Services, Inc.	4/7/2016	No		14.3.1.66 14.3.1(a) Alliance HealthCare Services, Inc. Confidentiality_Non-Disclosure Agreement 1002.5442C					
156	14.10.51	Referral Source Agreement	Staffing Agreement	Contract Staffing & Permanent Placement Agreement	11/22/16	Mission Health System	Alliance Recruiting Resources, Inc.	11/22/2016	No		14.10.51 14.10 Alliance Recruiting Resources, Inc. Recruitment 1002.5802C					
157	14.3.1.67	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/11/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Always Best Care Senior Services	9/1/17	No	Provider Agreement VDR # 14.3.1.68; First Amendment VDR # 14.3.1.67	14.3.1.67 14.3.1(a) Always Best Care Senior Services 1st Amd Provider Agmt, effect. 9-1-2017 re_ assign provider agmt to MHI 1001.5006C					
158	14.3.1.68	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	8/11/15	Mission Hospital, Inc.	Always Best Care Senior Services	8/11/2015	No	Provider Agreement VDR # 14.3.1.68; First Amendment VDR # 14.3.1.67	14.3.1.68 14.3.1(a) Always Best Care Senior Services Clinical Services Agreement 1001.5006C					
159	14.3.1.71	Referral Source Agreement	Miscellaneous Agreement	Confidential Disclosure Agreement	10/9/09	Mission Hospital, Inc.	Amarex, LLC (as Party 2); Asheville Radiology Associates, PA (as Party 3)	10/9/2009	No		14.3.1.71 14.3.1(a) Amarex LLC Confidentiality_Non-Disclosure Agreement 1001.1071C					
161	14.1.36	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospital Cooperating Provider Agreement	12/1/92	Thoms Rehabilitation Hospital	America's Health Plan, Inc.	12/1/92	No		14.1.36 14.1(1) CCP America's Health Plan					
162	14.3.1.72	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AABB BUSINESS ASSOCIATE AGREEMENT FOR ACCREDITED FACILITIES	1/1/11	Silent	American Association of Blood Banks	1/1/11	No		14.3.1.72 14.3.1(a) American Association of Blood Banks Business Associate Agreement 1002.1641C					
163	14.3.1.73	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	CONFIDENTIALITY AND BUSINESS ASSOCIATE AGREEMENT	12/17/10	Mission Health System	American Healthways Services, Inc.	12/17/10	No		14.3.1.73 14.3.1(a) American Healthways Services, Inc. 1002.1459C					
164	14.10.73	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/16/16	Mission Hospital, Inc.	American Sentinel University	11/16/2016	No	Affiliation Agreement VDR # 14.10.73; First Addendum VDR # 14.10.74	14.10.73 14.10 American Sentinel University Educational Affiliation - MHI_MHS 1001.5755C					
165	14.10.74	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	10/16/17	Mission Hospital, Inc.	American Sentinel University	10/16/17	No	Affiliation Agreement VDR # 14.10.73; First Addendum VDR # 14.10.74	14.10.74 14.10 American Sentinel University First Addendum, October 16, 2017 Re_ adding programs - DNP Specialization and DNP Informatics Leadership 1001.5755C					
166	14.1.3	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 8/28/17	8/28/17	Angel Medical Center, Inc.; Mission Health System	Amerigroup Community Care	10/5/17	No	Participating Provider Agreement VDR # 14.1.4; Letter 8/28/17 VDR # 14.1.3	14.1.3 14.1(1) AMC Amerigroup August 2017 Rate Notification					
167	14.22.4	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/18/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Amgen Inc.	6/18/14	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7	14.22.4 14.22 Amgen Inc. 2014 Confidentiality Agreement 1001.4136C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
168	14.22.5	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT ORDER	8/21/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Amgen Inc.	8/21/15	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7	14.22.5 14.22 Amgen Inc. Clinical Trial Agreement Order, effect. 8_21_2015 Re_ AMG145 1001.4136C					
169	14.22.6	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	8/13/15	Mission Hospital, Inc.	Amgen Inc.	8/13/15	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7	14.22.6 14.22 Amgen Inc. Confidentiality_Non-Disclosure Agreement 1001.4136C					
170	14.22.7	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and Assumption of Clinical Trial Agreement	12/18/09	Mission Medical Associates (as Assignee)	Amgen Inc. (as Party 2); Asheville Cardiology Associates, PA (as Party 3 and Assignor)	12/18/09	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7	14.22.7 14.22 Amgen Inc. Research 1003.752C					
171	14.22.357	Referral Source Agreement	Clinical Trial / Research Agreement	Notice of Change to Clinical Trial Agreement	8/4/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Amgen, Inc.	2/18/16	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7	14.22.357 14.22 MMH MMA - AMG145 CTA Order Amendment					
172	14.1.4	Referral Source Agreement	Network Participation Agreement	PARTICIPATING PROVIDER AGREEMENT	1/30/07	Angel Medical Center, Inc.	AMGP Georgia Managed Care Company, Inc. d/b/a Amerigroup Community Care	1/30/07	No	Participating Provider Agreement VDR # 14.1.4; Letter 8/28/17 VDR # 14.1.3	14.1.4 14.1(1) AMC Amerigroup GEORGIA MEDICAID Angel Medical Center - Fully Executed Contract - Eff 013007[2]					
179	14.3.1.76	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Anderson, Albert B, MD	9/1/17	No	Provider Agreement VDR # 14.3.1.77; First Amendment VDR # 14.3.1.76	14.3.1.76 14.3.1(a) Anderson, Albert B., MD 1st Amd to Provider Agmt, effect. 9-1-2017 re_ assign provider agmt to MHI 1001.5278C					
180	14.3.1.77	Referral Source Agreement	Network Participation Agreement	Provider Agreement	9/1/15	Mission Hospital, Inc.	Anderson, Albert B, MD	9/1/15	No	Provider Agreement VDR # 14.3.1.77; First Amendment VDR # 14.3.1.76	14.3.1.77 14.3.1(a) Anderson, Albert B., MD Clinical Services Agreement 1001.5278C					
181	14.3.1.5573	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A. Cannon, Jr., Memorial Hospital, Inc.	Anderson, Allan	3/29/18	No		14.3.1.5573 14.3.1(a) MHP Cannon-Anderson ARHS provider agreements.pdf					
182	14.3.1.5575	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Anderson, Allan	3/29/18	No		14.3.1.5575 14.3.1(a) MHP Watauga-Anderson ARHS provider agreements.pdf					
183	14.18.33	Referral Source Agreement	Physician Employment Agreement - Severance	AMENDMENT TO RESIGNATION AND RELEASE AGREEMENT; RESIGNATION AND RELEASE AGREEMENT	5/25/17	Mission Medical Associates, Inc.	Anderson, Daniel R, MD	5/1/17	No		14.18.33 14.18(b)(1) MMA Anderson.Physician Resignation Agreement.pdf					
184	14.3.1.5555	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/30/18	Appalachian Regional Medical Associates, Inc.	Anderson, Steven	3/30/18	No		14.3.1.5555 14.3.1(a) MHP ARHS - Anderson provider agreements.pdf					
187	14.3.1.2363	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Andrews Internal Medicine (Participant); Clayton, Thomas V (Provider)	7/9/14	No		14.3.1.2363 14.3.1(a) MHP HS Clayton, Thomas - Andrews Internal Medicine Provider Agreement					
188	14.3.1.2969	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Andrews Internal Medicine (Participant); Roper, Gary W, MD (Provider)	7/9/14	No		14.3.1.2969 14.3.1(a) MHP HS Roper, Gary - Andrews Internal Medicine Provider Agreement					
193	14.3.1.80	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/15/96	Mission-St. Joseph's Health System, Inc.	Angel Community Hospital	3/15/96	No		14.3.1.80 14.3.1(a) Angel Community Hospital Hospital Affiliation Agreement 1002.1265C					
197	14.3.1.5517	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Anthony, Navin, MD	3/29/18	No		14.3.1.5517 14.3.1(a)(8) MHP Henderson - Anthony ACO Provider Agreement.pdf					
203	14.3.1.2948	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/14/15	Silent	Appalachian Foot & Ankle Associates, PA (Participant); Rehm, Thomas Scott (Provider)	8/14/15	No		14.3.1.2948 14.3.1(a) MHP HS Rehm, Thomas Scott - Appalachian Foot & Ankle Associates PA Provider Agreement					
204	14.3.1.3058	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/14/15	Silent	Appalachian Foot & Ankle Associates, PA (Participant); Szypczak, Jennifer R (Provider)	8/14/15	No		14.3.1.3058 14.3.1(a) MHP HS Szypczak, Jennifer - Appalachian Foot & Ankle Associates PA Provider Agreement					
205	14.3.1.1050	Referral Source Agreement	Payor Notice Agreement	SIXTH PAYOR NOTICE: HEALTHY STATE DIRECT TO EMPLOYER PAYOR CONTRACT	8/14/15	Mission Health Partner, Inc.	Appalachian Foot And Ankle	Silent	No		14.3.1.1050 14.3.1(a) HS Applachian foot and Ankle - HS Direct Payor Notice					
206	14.3.1.84	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	3/24/16	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Appalachian Foot and Ankle Associates	3/24/2016	No		14.3.1.84 14.3.1(a) Appalachian Foot and Ankle Clinical Services Agreement 1056.5397C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
207	14.3.1.82	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Appalachian Foot and Ankle Associates, PA	9/1/17	No	Provider Agreement VDR # 14.3.1.83; First Amendment VDR # 14.3.1.82	14.3.1.82 14.3.1(a) Appalachian Foot and Ankle 1st Amd to Provider Agmt, effect. 9-1-2017 re_ assign provider agmt to MHI 1001.4590C					
208	14.3.1.83	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/15/14	Mission Hospital, Inc.	Appalachian Foot and Ankle Associates, PA	10/15/14	No	Provider Agreement VDR # 14.3.1.83; First Amendment VDR # 14.3.1.82	14.3.1.83 14.3.1(a) Appalachian Foot and Ankle Clinical Services Agreement 1001.4590C					
209	14.3.1.2412	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/14/15	Silent	Appalachian Foot and Ankle Associates, PA (Participant); Costanzo Sr, Gregory Richard (Provider)	8/14/15	No		14.3.1.2412 14.3.1(a) MHP HS Costanzo, Gregory Richard - Appalachian Foot & Ankle Associates PA Provider Agreement					
210	14.3.1.96	Referral Source Agreement	Miscellaneous Agreement	COMMUNITY BENEFIT GRANT AGREEMENT	8/26/16	Mission Hospital, Inc.	Appalachian Mountain Community Health Center	9/1/2016	No		14.3.1.96 14.3.1(a) Appalachian Mountain Community Health Centers Grant Agreement 1001.5625C					
211	14.3.1.2896	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/26/18	Silent	Appalachian Mountain Community Health Center (Participant); Peterson, Susan, MD (Provider)	3/26/18	No		14.3.1.2896 14.3.1(a) MHP HS Peterson provider agreement					
212	14.10.95	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement	2/8/16	Mission Hospital, Inc.	Appalachian Mountain Community Health Centers	2/8/16	No		14.10.95 14.10 Appalachian Mountain Community Health Centers Laboratory Agreement 1001.5381C					
214	14.3.1.1401	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/8/16	Mission Hospital, Inc.	Appalachian Mountain Community Health Centers	2/8/16	No		14.3.1.1401 14.3.1(a) lab.appalachian mountain community health.1001.5381C					
219	14.3.1.2946	Referral Source Agreement	Services Agreement	Provision of Referral Services From Appalachian Mountain Community Health Centers To /Mission Hospital, Inc. And Mission Medical Associates, Inc.	6/2/16	Mission Hospital, Inc. and Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	5/18/16	No		14.3.1.2946 14.3.1(a) MHP HS referral agreement executed					
220	14.3.1.87	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	6/20/16	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	6/20/16	No		14.3.1.87 14.3.1(a) Appalachian Mountain Community Health Centers 1002.5449C					
221	14.3.1.90	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	7/1/16	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	7/1/16	No	Professional Services Agreement VDR # 14.3.1.90; First Amendment VDR # 14.3.1.93	14.3.1.90 14.3.1(a) Appalachian Mountain Community Health Centers 2016 Contract 1003.5259C					
222	14.3.1.91	Referral Source Agreement	Physician Services Agreement	Provision of Referral Services	5/18/16	Mission Hospital, Inc. and Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	5/18/2016	No		14.3.1.91 14.3.1(a) Appalachian Mountain Community Health Centers Administrative 1003.5497C					
223	14.3.1.92	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/12/16	Mission Health System, Inc.	Appalachian Mountain Community Health Centers	6/1/16	No		14.3.1.92 14.3.1(a) Appalachian Mountain Community Health Centers Clinical Affiliation Agreement 1002.5449C					
224	14.3.1.93	Referral Source Agreement	Physician Services Agreement	First Amendment to Professional Services Agreement	8/9/17	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	8/9/17	No	Professional Services Agreement VDR # 14.3.1.90; First Amendment VDR # 14.3.1.93	14.3.1.93 14.3.1(a) Appalachian Mountain Community Health Centers Clinical Services Agreement 1003.5259C					
225	14.3.1.94	Referral Source Agreement	Debt Agreement	CREDIT AGREEMENT	3/17/16	Mission Health System, Inc.	Appalachian Mountain Community Health Centers	3/1/16	No		14.3.1.94 14.3.1(a) Appalachian Mountain Community Health Centers Credit Agreement 1002.5587C					
226	14.3.1.97	Referral Source Agreement	Services Agreement	PHARMACY SERVICES AGREEMENT	7/13/16	Mission Hospital, Inc.	Appalachian Mountain Community Health Centers	1/1/17	No		14.3.1.97 14.3.1(a) Appalachian Mountain Community Health Centers Locations on CE Extract Spreadsheet 1001.6355C					
227	14.3.1.3029	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/18/16	Silent	Appalachian Mountain Community Health Centers (Participant); Crane, Steve, MD (Provider)	5/18/16	No		14.3.1.3029 14.3.1(a) MHP HS Steve Crane, MD Provider Agreement					
228	14.3.1.2741	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/18/16	Silent	Appalachian Mountain Community Health Centers (Participant); Dowley, Michael, MD (Provider)	5/18/16	No		14.3.1.2741 14.3.1(a) MHP HS Michael Dowley, MD Provider Agreement					
235	14.3.1.1823	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/29/18	Silent	Appalachian Regional Medical Associates, Inc. (Participant); Wolfe, Kevin, MD (Provider)	3/29/18	No		14.3.1.1823 14.3.1(a) MHP Applachian-wolfe ARHS provider agreements					
236	14.21.2	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/4/17	Blue Ridge Regional Hospital, Inc.	Appalachian State University	4/4/17	No		14.21.2 14.21 Appalachian State University Educational Affiliation - BRRH 1007.2494C.pdf					
237	14.21.3	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/4/17	Community CarePartners, Inc.	Appalachian State University	4/4/17	No		14.21.3 14.21 Appalachian State University Educational Affiliation - CP 1056.4458C					
238	14.21.4	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/4/17	Mission Hospital, Inc.	Appalachian State University	4/4/17	No		14.21.4 14.21 Appalachian State University Educational Affiliation - MHI_MHS 1001.606C					
239	14.21.5	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/17/18	The McDowell Hospital, Inc.	Appalachian State University	1/17/18	No		14.21.5 14.21 Appalachian State University Educational Affiliation - TMH 1008.6295C					
240	14.21.6	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/4/17	Transylvania Regional Hospital, Inc. d/b/a Transylvania Regional Hospital	Appalachian State University	4/4/17	No		14.21.6 14.21 Appalachian State University Educational Affliation - TCH 1009.5990C					

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241	14.21.7	Referral Source Agreement	Education Affiliation Agreement	First Addendum	2/6/18	Community CarePartners, Inc.	Appalachian State University	2/6/18	No		14.21.7 14.21 Appalachian State University First Addendum, February 6, 201-icate in Gerontology, in the Department of Sociology 1056.4458C					
247	14.3.1.2995	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/16	Silent	Apple Valley Family Medicine PA (Participant); Smith, Ann G, MD (Provider)	8/18/16	No		14.3.1.2995 14.3.1(a) MHP HS Smith Ann Provider Agreement					
250	14.3.1.2530	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/16	Silent	Apple Valley Family Medicine, PA (Participant); Gardner, John P, MD (Provider)	8/18/16	No		14.3.1.2530 14.3.1(a) MHP HS Gardner, John Provider Agreement					
251	14.3.1.101	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	5/18/12	Mission Hospital, Inc.	Aptus Endosystems, Inc. (as Party 2); Asheville Radiology Associates, PA d/b/a Cardio Vascular (as Party 3)	5/18/12	No		14.3.1.101 14.3.1(a) Aptus Endosystems, Inc. Research 1001.2566C					
253	14.3.1.1402	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/17	Mission Hospital, Inc.	Arbor Terrace of Asheville	10/1/17	No		14.3.1.1402 14.3.1(a) lab.arbor terrace of asheville.1001.4406C					
254	14.4.142	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Archambault, Francois Jacques, MD	1/1/17	No	Employment Agreement VDR # 14.4.143; First Amendment VDR # 14.4.144; Second Amendment VDR # 14.4.142; Third Amendment VDR # 14.4.145	14.4.142 14.4 MMA Archambault 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
255	14.4.143	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/24/16	Mission Medical Associates, Inc.	Archambault, Francois Jacques, MD	5/16/16	No	Employment Agreement VDR # 14.4.143; First Amendment VDR # 14.4.144; Second Amendment VDR # 14.4.142; Third Amendment VDR # 14.4.145	14.4.143 14.4 MMA Archambault EA SIGNED					
256	14.4.144	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	5/16/16	Mission Medical Associates, Inc.	Archambault, Francois Jacques, MD	5/16/16	No	Employment Agreement VDR # 14.4.143; First Amendment VDR # 14.4.144; Second Amendment VDR # 14.4.142; Third Amendment VDR # 14.4.145	14.4.144 14.4 MMA Archambault First Amendment SIGNED					
257	14.4.145	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Archambault, Francois Jacques, MD	1/1/18	No	Employment Agreement VDR # 14.4.143; First Amendment VDR # 14.4.144; Second Amendment VDR # 14.4.142; Third Amendment VDR # 14.4.145	14.4.145 14.4 MMA Archambault Third Amendment SIGNED					
258	14.3.1.1403	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Ardenwoods, LLC	10/1/15	No		14.3.1.1403 14.3.1(a) lab.ardenwoods.1001.588C					
265	14.3.1.102	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	4/5/13	Mission Hospital, Inc.	Array BioPharma, Inc. (as Party 2); Hope Women's Cancer Centers, PA (as Party 3)	4/5/2013	No		14.3.1.102 14.3.1(a) Array BioPharma, Inc. Confidentiality_Non-Disclosure Agreement 1001.3373C					
267	14.4.146	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/21/17	Mission Medical Associates, Inc.	Arrouk, Rami, MD	6/12/17	No		14.4.146 14.4 MMA Arrouk EA 6-12-17 -- SIGNED					
268	14.4.147	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/23/12	Mission Medical Associates, Inc.	Arroyo, Ana Susana Barrero, MD	8/27/12	No	Employment Agreement VDR # 14.4.147; First Amendment 6/1/14 VDR # 14.4.149; First Amendment 1/1/16 VDR # 14.4.148; Supplement to Exhibit F VDR # 14.4.9	14.4.147 14.4 MMA Arroyo EA SIGNED 06-06-2012					
269	14.4.148	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT 1/1/16	1/1/16	Mission Medical Associates, Inc.	Arroyo, Ana Susana Barrero, MD	1/1/16	No	Employment Agreement VDR # 14.4.147; First Amendment 6/1/14 VDR # 14.4.149; First Amendment 1/1/16 VDR # 14.4.148; Supplement to Exhibit F VDR # 14.4.9	14.4.148 14.4 MMA Arroyo First Amendment SIGNED 1.1.2016					
270	14.4.149	Referral Source Agreement	Physician Employment Agreement	First Amendment 6/1/14	6/1/14	Mission Medical Associates, Inc.	Arroyo, Ana Susana Barrero, MD	6/1/14	No	Employment Agreement VDR # 14.4.147; First Amendment 6/1/14 VDR # 14.4.149; First Amendment 1/1/16 VDR # 14.4.148; Supplement to Exhibit F VDR # 14.4.9	14.4.149 14.4 MMA Arroyo First Amendment SIGNED					
271	14.4.9	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	8/27/12	Mission Medical Associates, Inc.	Arroyo, Ana Susana Barrero, MD	8/27/12	No	Employment Agreement VDR # 14.4.147; First Amendment 6/1/14 VDR # 14.4.149; First Amendment 1/1/16 VDR # 14.4.148; Supplement to Exhibit F VDR # 14.4.9	14.4.9 14.4 MMA 3135834 v3 MMAArroyo - Ex F Supplement re Training					
273	14.3.1.4220	Referral Source Agreement	Supply Agreement	Preferred Supplier-Provider Rebate Agreement	3/1/17	Mission Health System	Arthrex, Inc.	3/1/17	No	Preferred Supplier-Provider Rebate Agreement VDR # 14.3.1.4220; Amendment No. 1 VDR # 14.3.1.4221	14.3.1.4220 14.3.1(a)(3) ASC Arthrex Mission Health 3.31.17					
274	14.3.1.4221	Referral Source Agreement	Supply Agreement	Amendment No. 1 to the Preferred Supplier-Provider Rebate Agreement	9/1/17	Mission Health System	Arthrex, Inc.	9/1/17	No	Preferred Supplier-Provider Rebate Agreement VDR # 14.3.1.4220; Amendment No. 1 VDR # 14.3.1.4221	14.3.1.4221 14.3.1(a)(3) ASC Arthrex Mission Health Amendment Final 8.31.17					
275	14.4.150	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/7/10	Mission Medical Associates, Inc.	Artz, Evelyn Meyers, MD	2/1/10	No	Employment Agreement VDR # 14.4.150; First Amendment VDR # 14.4.441; Second Amendment VDR # 14.4.152; Schedule 2 VDR # 14.4.151; Guideline VDR # 14.4.153	14.4.150 14.4 MMA Artz Employment Contract 2-1-10 -- SIGNED					
276	14.4.151	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	12/31/15	Mission Medical Associates, Inc.	Artz, Evelyn Meyers, MD	12/31/15	No	Employment Agreement VDR # 14.4.150; First Amendment VDR # 14.4.441; Second Amendment VDR # 14.4.152; Schedule 2 VDR # 14.4.151; Guideline VDR # 14.4.153	14.4.151 14.4 MMA Artz Schedule 2 Exhibit A 12-31-15 -- SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
277	14.4.152	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/17	Mission Medical Associates, Inc.	Artz, Evelyn Meyers, MD	1/1/17	No	Employment Agreement VDR # 14.4.150; First Amendment VDR # 14.4.441; Second Amendment VDR # 14.4.152; Schedule 2 VDR # 14.4.151; Guideline VDR # 14.4.153	14.4.152 14.4 MMA Artz Second Amendment New Comp Model 1-1-17 -- SIGNED					
278	14.4.153	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Artz, Evelyn Meyers, MD	4/12/17	No	Employment Agreement VDR # 14.4.150; First Amendment VDR # 14.4.441; Second Amendment VDR # 14.4.152; Schedule 2 VDR # 14.4.151; Guideline VDR # 14.4.153	14.4.153 14.4 MMA ARTZ, EVELYN UNC Faculty Guideline and Rate					
279	14.4.441	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	11/1/11	Mission Medical Associates, Inc.	Artz, Evelyn Meyers, MD	10/1/11	No	Employment Agreement VDR # 14.4.150; First Amendment VDR # 14.4.441; Second Amendment VDR # 14.4.152; Schedule 2 VDR # 14.4.151; Guideline VDR # 14.4.153	14.4.441 14.4 MMA First Amendment to EA 11-1-11 -- SIGNED					
280	14.3.1.1404	Referral Source Agreement	Miscellaneous Agreement	AMENDMENT TO THE GATEWAY AGREEMENT	6/1/16	Mission Hospitals	ARUP Laboratories, Inc.	6/1/2016	No		14.3.1.1404 14.3.1(a) lab.arup laboratories.1001.1298C					
282	14.4.154	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	1/21/13	Mission Medial Associates, Inc.	Arwood, Richard Scott, MD	1/21/13	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.154 14.4 MMA Arwood - Ex A Schedule re Mortality Review Committee January 21.2013 SIGNED					
283	14.4.155	Referral Source Agreement	Physician Employment Agreement - Schedule	Exhibit A - Schedule 11	3/1/15	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	3/1/15	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.155 14.4 MMA Arwood Exhibit A Medical Information Technology Advisor SIGNED 3.1.2015					
284	14.4.156	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	1/1/16	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.156 14.4 MMA Arwood First Amendment - New Comp Model 1-1-16 SIGNED					
285	14.4.157	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 11 to Exhibit A	_/_/16	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	_/_/16	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.157 14.4 MMA Arwood MMA Associate Director Agreement SIGNED					
286	14.4.158	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	11/_/09	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	11/_/09	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.158 14.4 MMA Arwood MMA Chest Pain Unit Medical Director Agreement 11.20.2009 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
287	14.4.159	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended)	6/1/10	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	6/1/10	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.159 14.4 MMA Arwood, Richard Schedule 1 to Exhibit A Amended v2 code call SIGNED					
288	14.4.160	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/14/09	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	10/14/09	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.160 14.4 MMA Arwood_Employment_Agreement SIGNED 10.14.2009					
289	14.4.161	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	2/21/11	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	2/21/11	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.161 14.4 MMA Arwood_Physician Advisor_Sch 4_Exh A_SIGNED 2.21.2011					
290	14.4.162	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 9 to Exhibit A	12/1/12	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	12/1/12	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.162 14.4 MMA Arwood_Richard Mission Controller 12.12.12 SIGNED					
291	14.4.163	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	_/_/11	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	_/_/11	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.163 14.4 MMA Arwood_Schedule_5_to_Ex_A_re_CIH_pay 11.22.11 SIGNED					
292	14.4.76	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 10 to Exhibit A (Amended)	1/1/14	Mission Medical Associates, Inc.	Arwood, Richard Scott, MD	1/1/14	No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.76 14.4 MMA 3216487 v1 MMAArwood Form of (AMENDED) Exhibit A Schedule 10 for Mission Controller Position as of 12-01-13 SIGNED					
294	14.4.164	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/31/13	Mission Medical Associates, Inc.	Asbill, Brian H, MD	2/1/13	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.164 14.4 MMA Asbill Amend 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
295	14.4.165	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Asbill, Brian H, MD	10/1/14	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.165 14.4 MMA Asbill Amend 2					
296	14.4.166	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Asbill, Brian H, MD	1/1/15	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.166 14.4 MMA Asbill Amend 3					
297	14.4.167	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Asbill, Brian H, MD	1/1/15	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.167 14.4 MMA Asbill Amend 4					
298	14.4.168	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	11/30/15	Mission Medical Associates, Inc.	Asbill, Brian H, MD	11/30/15	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.168 14.4 MMA Asbill Amend 5					
299	14.4.169	Referral Source Agreement	Physician Employment Agreement	Sixth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Asbill, Brian H, MD	1/1/17	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.169 14.4 MMA Asbill Amend 6					
300	14.4.170	Referral Source Agreement	Physician Employment Agreement	Seventh Amendment to Employment Agreement	_/_/18	Mission Medical Associates, Inc.	Asbill, Brian H, MD	7/1/18	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.170 14.4 MMA Asbill Amend 7					
301	14.4.171	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Asbill, Brian H, MD	1/1/10	No	Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170	14.4.171 14.4 MMA Asbill EA					
302	14.3.1.105	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	12/1/17	Community CarePartners, Inc.	Asheland Ridge Health Center	12/1/17	No		14.3.1.105 14.3.1(a) Asheland Ridge Health Center (formerly Asheville Nursing and Rehab) Hospice Services Agreement 1056.4268C					
303	14.10.109	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/17	Mission Hospital, Inc.	Asheville - Buncombe Community Christian Ministry, Inc.	10/1/2017	No		14.10.109 14.10 Asheville-Buncombe Community Christian Ministry, Inc. (ABCCM) Laboratory Agreement 1001.555C					
304	14.3.1.1406	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Asheville Aesthetic Plastic Surgery, P.A.	12/1/17	No		14.3.1.1406 14.3.1(a) lab.asheville aesthetic plastic surgery.1001.4768.C					
305	14.10.102	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Asheville Aesthetic Plastic Surgery, PA	12/1/2017	No		14.10.102 14.10 Asheville Aesthetic Plastic Surgery, PA (formerly known as Dr. Brenda McCain Draper) Laboratory Agreement 1001.4768C					
306	14.3.1.3287	Referral Source Agreement	Services Agreement	AGREEMENT TO GRANT REMOTE ACCESS TO A SUBCONTRACTOR OF BUSINESS ASSOCIATE	5/26/11	Mission Hospital, Inc.	Asheville Anesthesia Associates, P.A. (as Party 2); Minish, Jennifer (as Party 3)	5/26/2011	No		14.3.1.3287 14.3.1(a) Minish, Jennifer Agreement to Grant Remote Access 1001.1803C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
307	14.3.1.34	Referral Source Agreement	Physician Services Agreement	ANESTHESIA SERVICES AGREEMENT	11/1/02	Transylvania Community Hospital	Asheville Anesthesia Associates, PA	11/1/02	No	Anesthesia Services Agreement VDR # 14.3.1.34; Mutual Nondisclosure Agreement VDR # 14.3.1.48; Mutual Nondisclosure and Confidentiality Agreement VDR # 14.3.1.39; Agreement VDR # 14.3.1.35; First Amendment VDR # 14.3.1.38	14.3.1.34 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) 2002 Contract 1009.1506C					
308	14.3.1.35	Referral Source Agreement	Physician Services Agreement	Agreement	10/15/12	Transylvania Regional Hospital	Asheville Anesthesia Associates, PA	10/15/12	No	Anesthesia Services Agreement VDR # 14.3.1.34; Mutual Nondisclosure Agreement VDR # 14.3.1.48; Mutual Nondisclosure and Confidentiality Agreement VDR # 14.3.1.39; Agreement VDR # 14.3.1.35; First Amendment VDR # 14.3.1.38	14.3.1.35 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) 2012 Contract (see 1st Amd Jan 24, 2018 for terminating 10-31-2018 1009.1506C					
309	14.3.1.48	Referral Source Agreement	Physician Services Agreement	MUTUAL NONDISCLOSURE AGREEMENT	11/29/12	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Asheville Anesthesiology Associates, PA	11/29/12	No	Anesthesia Services Agreement VDR # 14.3.1.34; Mutual Nondisclosure Agreement VDR # 14.3.1.48; Mutual Nondisclosure and Confidentiality Agreement VDR # 14.3.1.39; Agreement VDR # 14.3.1.35; First Amendment VDR # 14.3.1.38	14.3.1.48 14.3.1(a) AllCare Clinical Associates (a DQP PARTY) Mutual Nondisclosure Agreement dated November 29, 2012 1009.1506C					
310	14.3.1.106	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	1/12/16	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Arthritis & Osteoporosis Center	1/12/2016	No		14.3.1.106 14.3.1(a) Asheville Arthritis & Osteoporosis Center Clinical Services Agreement 1056.5254C					
311	14.3.1.2931	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/1/17	Silent	Asheville Arthritis & Osteoporosis Center (Participant); Arango, Ana Maria (Provider)	8/1/17	No		14.3.1.2931 14.3.1(a) MHP HS Provider Agreement- Ana Maria Arango					
312	14.3.1.1992	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Asheville Arthritis & Osteoporosis Center (Participant); Sunil Abraham (Provider)	3/27/18	No		14.3.1.1992 14.3.1(a) MHP HS Abraham S. - ACO Provider Agreement					
314	14.3.1.2738	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	Asheville Arthritis and Osteoporosis Center (Participant); Meyer, Christopher, MD (Provider)	10/23/15	No		14.3.1.2738 14.3.1(a) MHP HS Meyer, Christopher - Asheville Arthritis & Osteoporosis Center, PA Provider Agreement					
315	14.3.1.2999	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	Asheville Arthritis and Osteoporosis Center (Participant); Smith, Ellison, MD (Provider)	10/23/15	No		14.3.1.2999 14.3.1(a) MHP HS Smith, Ellison - Asheville Arthritis & Osteoporosis Center, PA Provider Agreement					
316	14.3.1.3118	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	Asheville Arthritis and Osteoporosis Center (Participant); Vargo, Jill, MD (Provider)	10/23/15	No		14.3.1.3118 14.3.1(a) MHP HS Vargo, Jill - Asheville Arthritis & Osteoporosis Center, PA Provider Agreement					
317	14.3.1.1407	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Asheville Arthritis and Osteoporosis Center, P.A.	10/1/15	No		14.3.1.1407 14.3.1(a) lab.asheville arthritis center.1001.1021C					
324	14.3.1.2545	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	Asheville Arthritis and Osteoporosis Center, PA (Participant); Gough, William, MD (Provider)	10/23/15	No		14.3.1.2545 14.3.1(a) MHP HS Gough, William - Asheville Arthritis & Osteoporosis Center, PA Provider Agreement					
325	14.3.1.2546	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	Asheville Arthritis and Osteoporosis Center, PA (Participant); Gown, Kristin, MD (Provider)	10/23/15	No		14.3.1.2546 14.3.1(a) MHP HS Gowin, Kristin - Asheville Arthritis & Osteoporosis Center, PA Provider Agreement					
326	14.3.1.2684	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/23/15	Silent	Asheville Arthritis and Osteoporosis Center, PA (Participant); Levngood, Julie, MD (Provider)	10/23/15	No		14.3.1.2684 14.3.1(a) MHP HS Levengood, Julie - Asheville Arthritis & Osteoporosis Center, PA Provider Agreement					
328	14.3.1.1811	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	Asheville Buncombe Institute of Parity Achievement (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1811 14.3.1(a) MHP A2591_DUA_27595_ABIPA_011217					
329	14.3.1.108	Referral Source Agreement	Physician Services Agreement	LETTER OF AGREEMENT	5/5/15	Community CarePartners, Inc.	Asheville Cardiology Associates, PA	9/1/2015	No		14.3.1.108 14.3.1(a) Asheville Cardiology Associates, PA Clinical Services Agreement 1056.4217C					
330	14.10.197	Referral Source Agreement	Clinical Trial / Research Agreement	ASSIGNMENT AND ASSUMPTION OF CONTRACT	1/1/10	Mission Medical Associates, Inc. (as Assignee)	Asheville Cardiology Associates, PA (as Assignor)	1/1/10	No	Assignment and Assumption Agreement VDR # 14.10.197; Amendment 2 to Exhibit A of Clinical Trial Agreement VDR # 14.10.196	14.10.197 14.10 Bristol Myers Squibb Research 1003.534C					
331	14.3.1.5234	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment of Clinical Trial Agreement; Clinical Trial Agreement; Second Amendment	7/3/08	Mission Medical Associates, Inc. (as Assignee)	Asheville Cardiology Associates, PA (as Assignor); Hoffman-La Roche Inc. (as Party 2)	7/3/2008	No	Assignment VDR # 14.3.1.5234; Second Amendment VDR # 14.3.1.5233	14.3.1.5234 14.3.1(a) Hoffman-La Roche Inc. Research 1003.1099C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
332	14.3.1.251	Referral Source Agreement	Physician Services Agreement	Assignment and Assumption Agreement; Agreement	10/1/08	Mission Medical Associates, Inc. (Assignee)	Asheville Cardiology Associates, PA (Assignor and Party 2); Asheville Radiology Associates (as Party 3)	10/1/08	No		14.3.1.251 14.3.1(a) Asheville Radiology Associates, PA Service Agreement 1003.746C					
333	14.3.1.3448	Referral Source Agreement	Physician Services Agreement	EKG Agreement; Assignment and Assumption Agreement	4/1/07	Mission Medical Associates, Inc.	Asheville Cardiology Associates, PA (Assignor and Party 2); Murphy Medical Center (as Party 3)	4/1/07	No		14.3.1.3448 14.3.1(a) Murphy Medical Center Physician Group 1003.731C					
334	14.3.1.3449	Referral Source Agreement	Physician Services Agreement	Professional Services Agreement; Assignment and Assumption Agreement	4/29/08	Mission Medical Associates, Inc.	Asheville Cardiology Associates, PA (Assignor and Party 2); Murphy Medical Center (as Party 3)	4/29/08	No		14.3.1.3449 14.3.1(a) Murphy Medical Center Physician Group 1003.732C					
335	14.3.1.1028	Referral Source Agreement	Physician Services Agreement	Assignment and Assumption Agreement; Consulting Physician Agreement	5/1/05	Mission Medical Associates, Inc. (Assignee)	Asheville Cardiology Associates, PA (Party 2 / Assignor); Hospice of McDowell County, Inc. (as Party 3)	5/1/2005	No		14.3.1.1028 14.3.1(a) Hospice of McDowell County, Inc. Physician_ Services Agreement 1003.730C					
337	14.3.1.1409	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Asheville Children's Medical Center, P.A.	10/1/15	No		14.3.1.1409 14.3.1(a) lab.asheville childrens medical center.1001.558C					
341	14.3.1.2206	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Silent	Asheville Children's Medical Center, PA (Participant); Bevilacqua, Margaret (Provider)	3/28/18	No		14.3.1.2206 14.3.1(a) MHP HS Bevilacqua ACO Provider Agreement					
342	14.3.1.2260	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Asheville Children's Medical Center, PA (Participant); Bryan, William A, III, MD (Provider)	8/27/15	No		14.3.1.2260 14.3.1(a) MHP HS Bryan, William - Provider Agreement					
343	14.3.1.2503	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Asheville Children's Medical Center, PA (Participant); Fogleman, Brigette D, MD (Provider)	8/27/15	No		14.3.1.2503 14.3.1(a) MHP HS Fogleman, Brigette - Provider Agreement					
344	14.3.1.2550	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Asheville Children's Medical Center, PA (Participant); Grant, Colby L, MD (Provider)	8/27/15	No		14.3.1.2550 14.3.1(a) MHP HS Grant, Colby - Provider Agreement					
345	14.3.1.2639	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Asheville Children's Medical Center, PA (Participant); Kohn, Samuel M, MD (Provider)	8/27/15	No		14.3.1.2639 14.3.1(a) MHP HS Kohn, Samuel - Provider Agreement					
346	14.3.1.111	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/17	Mission Health System, Inc.	Asheville City Board of Education	9/1/17	No		14.3.1.111 14.3.1(a) Asheville City Schools 1001.5080C					
347	14.3.1.113	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	9/1/17	Mission Hospital, Inc.	Asheville City Board of Education	9/1/2017	Yes		14.3.1.113 14.3.1(a) Asheville City Schools Clinical Services Agreement 1001.5080C					
348	14.3.1.116	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	3/1/16	Community CarePartners, Inc.	Asheville Counseling and Wellness Center	3/1/2016	No		14.3.1.116 14.3.1(a) Asheville Counseling and Wellness Center Clinical Services Agreement 1001.5368C					
350	14.3.1.119	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/10/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Asheville Endocrinology Consultants	9/1/17	No	Provider Agreement VDR # 14.3.1.121; First Amendment VDR # 14.3.1.119	14.3.1.119 14.3.1(a) Asheville Endocrinology Consult, P.A. 1st Amd Provider Agmt eff 9-1-2017 re_ assign provider agmt to MHI 1001.4765C					
351	14.3.1.121	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	9/15/14	Mission Hospital, Inc.	Asheville Endocrinology Consultants	9/15/14	No	Provider Agreement VDR # 14.3.1.121; First Amendment VDR # 14.3.1.119	14.3.1.121 14.3.1(a) Asheville Endocrinology Consultants, P.A. Clinical Services Agreement 1001.4765C					
353	14.3.1.120	Referral Source Agreement	Physician Services Agreement	Letter Agreement 12/11/12	12/11/12	Mission Hospital, Inc.	Asheville Endocrinology Consultants, PA	12/11/12	No	Letter Agreement 2/4/14 VDR # 14.3.1.124; Letter Agreement 12/11/12 VDR # 14.3.1.120	14.3.1.120 14.3.1(a) Asheville Endocrinology Consultants, P.A. 2012 Contract 1001.3069C					
360	14.3.1.2204	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Endocrinology Consultants, PA (Participant); Bernstein, Lauren E (Provider)	9/1/15	No		14.3.1.2204 14.3.1(a) MHP HS Bernstein, Lauren - Asheville Endocrinology Consultants PA					
361	14.3.1.2420	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Endocrinology Consultants, PA (Participant); Cumbie, Brian C (Provider)	9/1/15	No		14.3.1.2420 14.3.1(a) MHP HS Cumbie, Brian - Asheville Endocrinology Consultants PA					
362	14.3.1.2444	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Endocrinology Consultants, PA (Participant); Dodd, Richard C (Provider)	9/1/15	No		14.3.1.2444 14.3.1(a) MHP HS Dodd, Richard - Asheville Endocrinology Consultants PA					
363	14.3.1.2586	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Endocrinology Consultants, PA (Participant); Hester, David A (Provider)	9/1/15	No	Participation Agreement VDR # 14.3.1.2856; Addendum VDR # 14.3.1.1967	14.3.1.2586 14.3.1(a) MHP HS Hester, David - Asheville Endocrinology Consultants PA					
364	14.3.1.2699	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Endocrinology Consultants, PA (Participant); Marlar, Victor R (Provider)	9/1/15	No		14.3.1.2699 14.3.1(a) MHP HS Marlar, Victor - Asheville Endocrinology Consultants PA					
365	14.3.1.2753	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Endocrinology Consultants, PA (Participant); Mitchell, Thomas C (Provider)	9/1/15	No		14.3.1.2753 14.3.1(a) MHP HS Mitchell, Thomas - Asheville Endocrinology Consultants PA					
368	14.3.1.2695	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates PLLC (Participant); Macaluso, Damien C, MD (Provider)	9/1/15	No		14.3.1.2695 14.3.1(a) MHP HS Macaluso, Damien - Asheville Eye Associates PLLC Provider Agreement					
369	14.3.1.2722	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates PLLC (Participant); McLean Jr, Walter C, MD (Provider)	9/1/15	No		14.3.1.2722 14.3.1(a) MHP HS McLean, Jr, Walter C - Asheville Eye Associates PLLC Provider Agreement					
370	14.3.1.2998	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates PLLC (Participant); Smith, Brian E, MD (Provider)	9/1/15	No		14.3.1.2998 14.3.1(a) MHP HS Smith, Brian - Asheville Eye Associates PLLC Provider Agreement					

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371	14.3.1.3043	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates PLLC (Participant); Stone, Cameron M, MD (Provider)	9/1/15	No		14.3.1.3043 14.3.1(a) MHP HS Stone, Cameron - Asheville Eye Associates PLLC Provider Agreement					
372	14.3.1.3190	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates PLLC (Participant); Wiggins Jr, Robert E, MD (Provider)	9/1/15	No		14.3.1.3190 14.3.1(a) MHP HS Wiggins, Jr, Robert E - Asheville Eye Associates PLLC Provider Agreement					
373	14.3.1.131	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	11/9/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Eye Associates, PA	11/9/2015	No		14.3.1.131 14.3.1(a) Asheville Eye Associates, PA Clinical Services Agreement 1056.5185C					
376	14.3.1.125	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/1/14	Mission Hospital, Inc.	Asheville Eye Associates, PLLC	10/1/14	No		14.3.1.125 14.3.1(a) Asheville Eye Associates, PA 1001.54C					
377	14.3.1.130	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	9/9/14	Community CarePartners, Inc.	Asheville Eye Associates, PLLC	9/9/2014	No		14.3.1.130 14.3.1(a) Asheville Eye Associates, PA Clinical Services Agreement 1056.4346C					
378	14.3.1.133	Referral Source Agreement	Physician Services Agreement	AGREEMENT	10/1/14	Mission Hospital, Inc.	Asheville Eye Associates, PLLC	10/1/14	Yes		14.3.1.133 14.3.1(a) Asheville Eye Associates, PA Contract Evaluation 2015 1001.54C					
381	14.3.1.2197	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Bashinsky, Alice L, MD (Provider)	9/1/15	No		14.3.1.2197 14.3.1(a) MHP HS Bashinsky, Alice - Asheville Eye Associates PLLC Provider Agreement					
382	14.3.1.2200	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Beardsley, Thomas L, MD (Provider)	9/1/15	No		14.3.1.2200 14.3.1(a) MHP HS Beardsley, Thomas - Asheville Eye Associates PLLC Provider Agreement					
383	14.3.1.2239	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Bridges Jr, William Z, MD (Provider)	9/1/15	No		14.3.1.2239 14.3.1(a) MHP HS Bridges, Jr, William Z - Asheville Eye Associates PLLC Provider Agreement					
384	14.3.1.2418	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Crandall, James, MD (Provider)	9/1/15	No		14.3.1.2418 14.3.1(a) MHP HS Crandall, James - Asheville Eye Associates PLLC Provider Agreement					
385	14.3.1.2543	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Goldstein, Jeffrey B, MD (Provider)	9/1/15	No		14.3.1.2543 14.3.1(a) MHP HS Goldstein, Jeffrey - Asheville Eye Associates PLLC Provider Agreement					
386	14.3.1.2566	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Haynes, William L, MD (Provider)	9/1/15	No		14.3.1.2566 14.3.1(a) MHP HS Haynes, William - Asheville Eye Associates PLLC Provider Agreement					
387	14.3.1.2603	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Isbey III, Edward K, MD (Provider)	9/1/15	No		14.3.1.2603 14.3.1(a) MHP HS Isbey, III, Edward K - Asheville Eye Associates PLLC Provider Agreement					
388	14.3.1.2632	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Eye Associates, PLLC (Participant); Killian, Frank A, MD (Provider)	9/1/15	No		14.3.1.2632 14.3.1(a) MHP HS Killian, Frank - Asheville Eye Associates PLLC Provider Agreement					
389	14.3.1.3956	Referral Source Agreement	Miscellaneous Agreement	Letter Agreement 3/6/12	3/6/12	Mission Hospital, Inc.	Asheville Eye Associates, PLLC, d/b/a Western Carolina Retinal Associates	3/6/2012	No		14.3.1.3956 14.3.1(a) Stone, Cameron M., MD Letter of Agreement 1001.2325C					
391	14.3.1.2347	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Asheville Family and Sports Medicine (Participant); McGraw, Charles J, MD (Provider)	9/1/15	No		14.3.1.2347 14.3.1(a) MHP HS Charles J McGraw MD LTD Provider Agreement					
395	14.3.1.144	Referral Source Agreement	Miscellaneous Agreement	MUTUAL CONFIDENTIALITY AGREEMENT	5/24/11	Mission Health System, Inc.	Asheville Family Health Center, PA	5/24/2011	No		14.3.1.144 14.3.1(a) Asheville Family Health Center, P.A. Confidentiality_Non-Disclosure Agreement 1002.1775C					
396	14.3.1.2001	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Adcock, Brandon, MD (Provider)	7/8/14	No		14.3.1.2001 14.3.1(a) MHP HS Adcock, Brandan - Asheville Family Health Centers PA Provider Agreement					
397	14.3.1.2002	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Adcock, Rustan, MD (Provider)	7/8/14	No		14.3.1.2002 14.3.1(a) MHP HS Adcock, Rustan - Asheville Family Health Centers PA Provider Agreement					
398	14.3.1.2198	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Baumgarten, Alan, MD (Provider)	7/8/14	No		14.3.1.2198 14.3.1(a) MHP HS Baumgarten, Alan - Asheville Family Health Centers PA Provider Agreement					
399	14.3.1.2269	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Burris, Richard, MD (Provider)	7/8/14	No		14.3.1.2269 14.3.1(a) MHP HS Burris, Richard - Asheville Family Health Centers PA Provider Agreement					
400	14.3.1.2373	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Coin, Wendy, MD (Provider)	7/8/14	No		14.3.1.2373 14.3.1(a) MHP HS Coin, Wendy - Asheville Family Health Centers PA Provider Agreement					
401	14.3.1.2463	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Dressel, Laura, MD (Provider)	7/8/14	No		14.3.1.2463 14.3.1(a) MHP HS Dressel, Laura - Asheville Family Health Centers PA Provider Agreement					
402	14.3.1.2539	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Goldie, Jason, MD (Provider)	7/8/14	No		14.3.1.2539 14.3.1(a) MHP HS Goldie, Jason - Asheville Family Health Centers PA Provider Agreement					
403	14.3.1.2589	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Hodges, Todd, MD (Provider)	7/8/14	No		14.3.1.2589 14.3.1(a) MHP HS Hodges, Todd - Asheville Family Health Centers PA Provider Agreement					

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404	14.3.1.2653	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Kurowski, Cameron, MD (Provider)	7/8/14	No		14.3.1.2653 14.3.1(a) MHP HS Kurowski, Cameron - Asheville Family Health Centers PA Provider Agreement					
405	14.3.1.2683	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Lenderman, Mark, MD (Provider)	7/8/14	No		14.3.1.2683 14.3.1(a) MHP HS Lenderman, Mark - Asheville Family Health Centers PA Provider Agreement					
406	14.3.1.2691	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Loomis, Megan, MD (Provider)	7/8/14	No		14.3.1.2691 14.3.1(a) MHP HS Loomis, Megan - Asheville Family Health Centers PA Provider Agreement					
407	14.3.1.2725	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); McMillan, James, MD (Provider)	7/8/14	No		14.3.1.2725 14.3.1(a) MHP HS McMillan, James - Asheville Family Health Centers PA Provider Agreement					
408	14.3.1.2742	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Midkiff, Paul, MD (Provider)	7/8/14	No		14.3.1.2742 14.3.1(a) MHP HS Midkiff, Paul - Asheville Family Health Centers PA Provider Agreement					
409	14.3.1.2749	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Minnich, Ken, MD (Provider)	7/8/14	No		14.3.1.2749 14.3.1(a) MHP HS Minnich, Ken - Asheville Family Health Centers PA Provider Agreement					
410	14.3.1.2812	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Musgrove, Holly, MD (Provider)	7/8/14	No		14.3.1.2812 14.3.1(a) MHP HS Musgrove, Holly - Asheville Family Health Centers PA Provider Agreement					
411	14.3.1.2987	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Scott, Lisa, MD (Provider)	7/8/14	No		14.3.1.2987 14.3.1(a) MHP HS Scott, Lisa - Asheville Family Health Centers PA Provider Agreement					
412	14.3.1.3028	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Stephens, Michael, MD (Provider)	7/8/14	No		14.3.1.3028 14.3.1(a) MHP HS Stephens, Michael - Asheville Family Health Centers PA Provider Agreement					
413	14.3.1.3035	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/8/14	Silent	Asheville Family Health Center, PA (Participant); Steward, Robert, MD (Provider)	7/8/14	No		14.3.1.3035 14.3.1(a) MHP HS Steward, Robert - Asheville Family Health Centers PA Provider Agreement					
416	14.3.1.147	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/14	Community CarePartners, Inc.	Asheville Gastroenterology Associates	5/1/14	No		14.3.1.147 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) 2014 Contract 1056.4065C			**Potentially Expired**		
417	14.3.1.150	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/3/14	Community CarePartners, Inc.	Asheville Gastroenterology Associates	11/3/2014	No		14.3.1.150 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) Clinical Services Agreement 1001.4628C					
418	14.3.1.5205	Referral Source Agreement	Clinical Trial / Research Agreement	RESEARCH SERVICES AGREEMENT	2/28/18	Mission Hospital, Inc.	Asheville Gastroenterology Associates	2/28/18	No		14.3.1.5205 14.3.1(a) MMH MHS MIS BLINK Mission Research Services Agreement					
422	14.3.1.145	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to Agreement	2/18/14	Mission Hospital, Inc.	Asheville Gastroenterology Associates, PA	2/18/14	No	Agreement VDR # 14.3.1.159; First Amendment VDR # 14.3.1.145	14.3.1.145 14.3.1(a) Asheville Gastroenterology Assoc PA 1st Amd 2-18-2014, Re_Wm Harlan MD replace K Beavers, MD 1001.3416C					
423	14.3.1.151	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	12/21/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Gastroenterology Associates, PA	12/21/2015	No	Services Agreement VDR # 14.3.1.151; Letter Agreement 10/1/12 VDR # 14.3.1.158	14.3.1.151 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) Clinical Services Agreement 1056.5235C					
424	14.3.1.158	Referral Source Agreement	Physician Services Agreement	Letter of Agreement 10/1/12	10/1/12	Mission Hospital, Inc.	Asheville Gastroenterology Associates, PA	10/1/2012	No	Services Agreement VDR # 14.3.1.151; Letter Agreement 10/1/12 VDR # 14.3.1.158	14.3.1.158 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) Research 1001.2853C					
425	14.3.1.159	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement CARE - HEP C	5/7/13	Mission Hospital, Inc.	Asheville Gastroenterology Associates, PA	5/7/13	Yes	Agreement VDR # 14.3.1.159; First Amendment VDR # 14.3.1.145	14.3.1.159 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) Research 1001.3416C					
432	14.3.1.162	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	12/1/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Head, Neck and Ear	12/1/2015	No		14.3.1.162 14.3.1(a) Asheville Head, Neck and Ear (a DQP PARTY) Clinical Services Agreement 1056.5183C					
433	14.3.1.1405	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	7/13/15	Mission Hospital, Inc.	Asheville Head, Neck and Ear Surgeons, P.A.	7/13/15	No		14.3.1.1405 14.3.1(a) lab.ashevile head neck and ear.1001.572C			**Potentially Expired**		
434	14.3.1.4326	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/7/14	Community CarePartners, Inc. PACE	Asheville Heart	11/7/2014	No		14.3.1.4326 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Clinical Services Agreement 1056.4627C					
435	14.3.1.4317	Referral Source Agreement	Physician Services Agreement	Professional Services Agreement - Cancer Center	3/1/17	Mission Hospital, Inc.	Asheville Heart, P.A,	3/1/17	Yes	Professional Services Agreement VDR # 14.3.1.4317; First Amendment VDR # 14.3.1.4399	14.3.1.4317 14.3.1(a) Asheville Heart, PA (a DQP PARTY) 2017 Contract 1001.3453C					
436	14.3.1.4303	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	6/1/16	Mission Hospital, Inc. or Mission Health System, Inc.	Asheville Heart, P.A.	6/1/16	No		14.3.1.4303 14.3.1(a) Asheville Heart, PA (a DQP PARTY) 1001.208C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
437	14.3.1.4318	Referral Source Agreement	Services Agreement	Cardiovascular/Thoracic Administrative Services Agreement	10/1/16	Mission Hospital, Inc.	Asheville Heart, P.A.	10/1/16	Yes	Cardiovascular/Thoracic Administrative Services Agreement VDR # 14.3.1.4318; Amendment VDR # 14.3.1.4322; Schedule VDR # 14.3.1.4396; Estimated Annual Cost Savings VDR # 14.3.1.4400	14.3.1.4318 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Administrative Physicians 1001.209C					
438	14.3.1.4322	Referral Source Agreement	Services Agreement	AMENDMENT TO CARDIOVASCULAR/THORACIC ADMINISTRATIVE SERVICES AGREEMENT	4/1/17	Mission Hospital, Inc.	Asheville Heart, P.A.	4/1/17	No	Cardiovascular/Thoracic Administrative Services Agreement VDR # 14.3.1.4318; Amendment VDR # 14.3.1.4322; Schedule VDR # 14.3.1.4396; Estimated Annual Cost Savings VDR # 14.3.1.4400	14.3.1.4322 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Amendment, effect. April 1, 2017 Re_ Schedule 2.1(b) Program Services - Chief of Cardiac Surgery duties 1001.209C					
439	14.3.1.4399	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT - Cancer Center	2/28/18	Mission Hospital, Inc.	Asheville Heart, P.A.	2/28/18	No	Professional Services Agreement VDR # 14.3.1.4317; First Amendment VDR # 14.3.1.4399	14.3.1.4399 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Other Physician 1001.3453C					
440	14.3.1.4763	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Asheville Heart, P.A.	12/1/17	No		14.3.1.4763 14.3.1(a) lab.asheville heart.1001.4844C					
441	14.3.1.4485	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/1/15	Mission Hospital, Inc.	Asheville Heart, P.A.; Autologous Solutions, PLLC (as Party 3)	3/1/15	No		14.3.1.4485 14.3.1(a) Autologous Solutions, PLLC (affiliate of Asheville Heart, PA) (a DQP PARTY) 1001.480C					
442	14.3.1.4305	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/1/16	Mission Hospital, Inc. or Mission Health System, Inc.	Asheville Heart, PA	10/1/16	No		14.3.1.4305 14.3.1(a) Asheville Heart, PA (a DQP PARTY) 1001.209C (2)					
443	14.3.1.4306	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/1/17	Mission Health System, Inc.	Asheville Heart, PA	3/1/17	No		14.3.1.4306 14.3.1(a) Asheville Heart, PA (a DQP PARTY) 1001.3453C					
444	14.3.1.4311	Referral Source Agreement	Services Agreement	ADMINISTRATIVE MEDICAL MANAGEMENT AGREEMENT	1/1/10	Mission Hospital, Inc.	Asheville Heart, PA	1/1/10	Yes	Administrative Medical Management Agreement VDR # 14.3.1.4311; Extension VDR # 14.3.1.4362; Extension VDR # 14.3.1.4361; Amendment VDR # 14.3.1.4319	14.3.1.4311 14.3.1(a) Asheville Heart, PA (a DQP PARTY) 2010 Contract 1001.209C			**Potentially Expired**		
445	14.3.1.4316	Referral Source Agreement	On-Call Coverage Agreement	MID-LEVEL CARDIOVASCULAR/THORACIC CALL SERVICES AGREEMENT	6/1/16	Mission Hospital, Inc.	Asheville Heart, PA	6/1/2016	Yes	Mid-Level Cardiovascular/Thoracic Call Services Agreement VDR # 14.3.1.4316; First Extension VDR # 14.3.1.4375; First Amendment VDR # 14.3.1.4324	14.3.1.4316 14.3.1(a) Asheville Heart, PA (a DQP PARTY) 2016 Contract 1001.208C					
446	14.3.1.4319	Referral Source Agreement	Services Agreement	AMENDMENT TO ADMINISTRATIVE MEDICAL MANAGEMENT AGREEMENT	5/1/11	Mission Hospital, Inc.	Asheville Heart, PA	5/1/11	No	Administrative Medical Management Agreement VDR # 14.3.1.4311; Extension VDR # 14.3.1.4362; Extension VDR # 14.3.1.4361; Amendment VDR # 14.3.1.4319	14.3.1.4319 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Amendment to Contract effect. May 1, 2011 re_ compensation 1001.209C			**Potentially Expired**		
447	14.3.1.4324	Referral Source Agreement	On-Call Coverage Agreement	FIRST AMENDMENT TO CALL SERVICES AGREEMENT	7/1/17	Mission Hospital, Inc.	Asheville Heart, PA	7/1/17	No	Mid-Level Cardiovascular/Thoracic Call Services Agreement VDR # 14.3.1.4316; First Extension VDR # 14.3.1.4375; First Amendment VDR # 14.3.1.4324	14.3.1.4324 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Clinical Services Agreement 1001.208C					
448	14.3.1.4325	Referral Source Agreement	Physician Services Agreement	Agreement	6/1/11	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Asheville Heart, PA	6/1/11	No		14.3.1.4325 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Clinical Services Agreement 1009.2253C					
449	14.3.1.4327	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	11/9/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Heart, PA	11/9/2015	No		14.3.1.4327 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Clinical Services Agreement 1056.5184C					
450	14.3.1.4361	Referral Source Agreement	Services Agreement	Administrative Medical Management Agreement Extension	12/31/12	Mission Hospital, Inc.	Asheville Heart, PA	12/31/12	No	Administrative Medical Management Agreement VDR # 14.3.1.4311; Extension VDR # 14.3.1.4362; Extension VDR # 14.3.1.4361; Amendment VDR # 14.3.1.4319	14.3.1.4361 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Extension Amendment to 2_28_13 1001.209C			**Potentially Expired**		
451	14.3.1.4362	Referral Source Agreement	Services Agreement	Administrative Medical Management Agreement Extension	2/28/12	Mission Hospital, Inc.	Asheville Heart, PA	2/28/12	No	Administrative Medical Management Agreement VDR # 14.3.1.4311; Extension VDR # 14.3.1.4362; Extension VDR # 14.3.1.4361; Amendment VDR # 14.3.1.4319	14.3.1.4362 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Extension to 5_31_13 1001.209C			**Potentially Expired**		
452	14.3.1.4375	Referral Source Agreement	On-Call Coverage Agreement	FIRST EXTENSION OF MID-LEVEL CARDIOVASCULAR/THORACIC CALL SERVICES AGREEMENT	6/1/17	Mission Hospital, Inc.	Asheville Heart, PA	6/1/17	No	Mid-Level Cardiovascular/Thoracic Call Services Agreement VDR # 14.3.1.4316; First Extension VDR # 14.3.1.4375; First Amendment VDR # 14.3.1.4324	14.3.1.4375 14.3.1(a) Asheville Heart, PA (a DQP PARTY) First Extension, June 1, 2017 Re_ extending contract one month, through June 30, 2017 1001.208C					
453	14.3.1.4400	Referral Source Agreement	Services Agreement	Estimated Annual Cost Savings	4/_/11	Mission Hospital, Inc.	Asheville Heart, PA	4/_/11	No	Cardiovascular/Thoracic Administrative Services Agreement VDR # 14.3.1.4318; Amendment VDR # 14.3.1.4322; Schedule VDR # 14.3.1.4396; Estimated Annual Cost Savings VDR # 14.3.1.4400	14.3.1.4400 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Pricing and Fees Information 1001.209C					
454	14.3.1.4401	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Asheville Heart, PA	9/6/13	No		14.3.1.4401 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.208C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
455	14.3.1.4403	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Asheville Heart, PA	2/1/10	No		14.3.1.4403 14.3.1(a) Asheville Heart, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.209C (2)					
456	14.3.1.1327	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1	2/14/17	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	2/14/17	No	Clinical Research Agreement VDR # 14.3.1.1329; Amendment No. 1 VDR # 14.3.1.1327; Amendment No. 2 VDR # 14.3.1.1328	14.3.1.1327 14.3.1(a) Icahn School of Medicine at Mount Sinai Amendment No. 1, signed February 2017 Re_ budget period 1_1_16-3_31_16 1001.4856C					
457	14.3.1.1328	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 2	2/15/17	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	2/15/17	No	Clinical Research Agreement VDR # 14.3.1.1329; Amendment No. 1 VDR # 14.3.1.1327; Amendment No. 2 VDR # 14.3.1.1328	14.3.1.1328 14.3.1(a) Icahn School of Medicine at Mount Sinai Amendment No. 2, signed February 2017 Re_ extending budget period to 3_31_17 1001.4856C					
458	14.3.1.1329	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	12/9/14	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	12/15/14	No	Clinical Research Agreement VDR # 14.3.1.1329; Amendment No. 1 VDR # 14.3.1.1327; Amendment No. 2 VDR # 14.3.1.1328	14.3.1.1329 14.3.1(a) Icahn School of Medicine at Mount Sinai Research 1001.4856C					
459	14.3.1.1330	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Research Agreement	1/1/16	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	1/1/16	No		14.3.1.1330 14.3.1(a) Icahn School of Medicine at Mount Sinai Research 1001.5507C					
460	14.3.1.17	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	1/1/17	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	1/1/17	No	Clinical Research Agreement VDR # 14.3.1.17; First Amendment VDR # 14.3.1.5	14.3.1.17 14.3.1 (a) MMH CTA - CTSN SMR & MMR LTFU FE					
461	14.3.1.20	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	6/20/14	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	2/1/14	No		14.3.1.20 14.3.1 (a) MMH CTA_PostOpAF_RateRhythm_Groh_fully executed_ 23June2014			**Potentially Expired**		
462	14.3.1.5	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	6/14/12	Mission Hospital, Inc.	Asheville Heart, PA (Party 2); Icahn School of Medicine at Mount Sinai (Party 3)	6/14/12	No	Clinical Research Agreement VDR # 14.3.1.17; First Amendment VDR # 14.3.1.5	14.3.1.5 14.3.1 (a) MMH Amendment 1 - CTSN SMR MMR LTFU - FE					
463	14.21.9	Referral Source Agreement	Education Affiliation Agreement	Health Care Education Agreement	9/1/14	Community CarePartners, Inc.	Asheville High School	9/1/14	No		14.21.9 14.21 Asheville High School Educational Affiliation - CP 1056.4360C					
464	14.3.1.164	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	11/1/11	Community CarePartners, Inc.	Asheville Infectious Disease Consultants	11/1/2011	No		14.3.1.164 14.3.1(a) Asheville Infectious Disease Consultants, PA 2011 Contract 1056.4214C			**Potentially Expired**		
465	14.3.1.2276	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/16	Silent	Asheville Internal Medicine (Participant); Caldwell, Sara, MD (Provider)	7/25/16	No		14.3.1.2276 14.3.1(a) MHP HS Caldwell, Sara provider agreement					
466	14.3.1.2535	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/12/14	Silent	Asheville Internal Medicine (Participant); Glance, Gregory L, MD (Provider)	6/12/14	No		14.3.1.2535 14.3.1(a) MHP HS Glance, Gregory - Asheville Internal Medicine PA Provider Agreement					
467	14.3.1.2747	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/12/14	Silent	Asheville Internal Medicine (Participant); Mills, Craig, MD (Provider)	6/12/14	No		14.3.1.2747 14.3.1(a) MHP HS Mills, Craig - Asheville Internal Medicine PA Provider Agreement					
468	14.3.1.2831	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/5/14	Silent	Asheville Internal Medicine (Participant); Nicolini, Jennifer, MD (Provider)	6/5/14	No	ACO Provider Agreement VDR # 14.3.1.2831; ACO Provider Agreement VDR # 14.3.1.2829	14.3.1.2831 14.3.1(a) MHP HS Nicolini, Jennifer - Asheville Internal Medicine PA Provider Agreement					
469	14.3.1.2859	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/27/15	Silent	Asheville Internal Medicine (Participant); Pagano, Nunzio, DO (Provider)	7/27/15	No		14.3.1.2859 14.3.1(a) MHP HS Pagano, Nunzio - Asheville Internal Medicine PA Provider Agreement					
474	14.3.1.2578	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/9/14	Silent	Asheville Internal Medicine, PA (Participant); Hemme, Hal (Provider)	6/9/14	No		14.3.1.2578 14.3.1(a) MHP HS Hemme, Hal - Asheville Internal Medicine PA Provider Agreement					
475	14.3.1.166	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/11/16	Community CarePartners, Inc.	Asheville Kidney Center	1/11/16	No		14.3.1.166 14.3.1(a) Asheville Kidney Center 1056.5189C					
476	14.3.1.167	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	11/9/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Kidney Center	11/9/2015	No		14.3.1.167 14.3.1(a) Asheville Kidney Center Clinical Services Agreement 1056.5189C					
477	14.3.1.168	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	11/1/14	Community CarePartners, Inc.	Asheville Manor	11/1/2014	No		14.3.1.168 14.3.1(a) Asheville Manor Hospice Services Agreement 1056.4654C					
482	14.3.1.2203	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/17/14	Silent	Asheville Medicine & Pediatrics (Participant); Bernstein, Joshua, MD (Provider)	6/17/14	No		14.3.1.2203 14.3.1(a) MHP HS Bernstein, Joshua - Asheville Medicine-Pediatrics Provider Agreement					
483	14.3.1.2770	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/17/14	Silent	Asheville Medicine & Pediatrics (Participant); Morehouse, Winifred Victoria (Provider)	6/17/14	No		14.3.1.2770 14.3.1(a) MHP HS Morehouse, Winifred Victoria - Asheville Medicine-Pediatrics Provider Agreement					
484	14.3.1.2829	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	2/1/16	Silent	Asheville Medicine & Pediatrics (Participant); Nicolini, Jennifer, MD (Provider)	2/1/16	No	ACO Agreement VDR # 14.3.1.2831; ACO Agreement VDR # 2829	14.3.1.2829 14.3.1(a) MHP HS Nicolini Provider Agreement					
486	14.3.1.1410	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/1/15	Mission Hospital, Inc.	Asheville Medicine & Pediatrics, Ltd.	8/1/15	No		14.3.1.1410 14.3.1(a) lab.asheville medicine and pediatrics.1001.110C			**Potentially Expired**		
488	14.3.1.2263	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/15/15	Silent	Asheville Medicine and Pediatrics (Participant); Bubb, Lori, MD (Provider)	8/15/15	No		14.3.1.2263 14.3.1(a) MHP HS Bubb Provider Agreement					
489	14.3.1.2599	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/17/14	Silent	Asheville Medicine and Pediatrics (Participant); Huneycutt, Bouasy (Provider)	6/17/14	No		14.3.1.2599 14.3.1(a) MHP HS Huneycutt, Bouasy - Asheville Medicine-Pediatrics Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
490	14.3.1.169	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physicians Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/14	Community CarePartners, Inc.	Asheville Neurology Specialists	5/1/2014	No		14.3.1.169 14.3.1(a) Asheville Neurology Specialists Physician_ Services Agreement 1056.4056C			**Potentially Expired**		
491	14.3.1.1411	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/16	Mission Hospital, Inc.	Asheville Neurology Specialists, P.A.	10/1/16	No		14.3.1.1411 14.3.1(a) lab.asheville neurology spec.1001.5734C					
492	14.3.1.170	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	7/11/13	Mission Hospital, Inc.	Asheville Nursing & Rehab Center	7/11/13	No	Patient Transfer Agreement VDR # 14.3.1.171; Addendum VDR # 14.3.1.170; Termination Letter VDR # 14.3.1.5451	14.3.1.170 14.3.1(a) Asheville Nursing & Rehab Center Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only 1001.2976C					
493	14.3.1.171	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/23/12	Mission Hospital, Inc.	Asheville Nursing & Rehab Center	8/23/12	No	Patient Transfer Agreement VDR # 14.3.1.171; Addendum VDR # 14.3.1.170; Termination Letter VDR # 14.3.1.5451	14.3.1.171 14.3.1(a) Asheville Nursing & Rehab Center Transfer Agreement 1001.2976C					
494	14.3.1.103	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY HOSPICE SERVICES AGREEMENT	12/1/13	Community CarePartners, Inc.	Asheville Nursing and Rehab Center	12/1/2013	No		14.3.1.103 14.3.1(a) Asheland Ridge Health Center (formerly Asheville Nursing and Rehab) 2013 Contract 1056.4268C			**Potentially Expired**		
495	14.3.1.5451	Referral Source Agreement	Patient Transfer Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Asheville Nursing and Rehab Center	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.171; Addendum VDR # 14.3.1.170; Termination Letter VDR # 14.3.1.5451	14.3.1.5451 14.3.1 Asheville Nursing and Rehab Center Termin-Access, effect. November 27, 2017 1001.2977C.pdf					
496	14.3.1.173	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	7/1/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Open MRI	7/1/2015	No		14.3.1.173 14.3.1(a) Asheville Open MRI Clinical Services Agreement 1056.5552C					
497	14.3.1.4417	Referral Source Agreement	Physician Services Agreement	AGREEMENT	6/2/11	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Asheville Orthopaedic Associates	6/2/11	No	Agreement VDR # 14.3.1.4417	14.3.1.4417 14.3.1(a) Asheville Orthopaedic Associates, PA Clinical Services Agreement 1009.2255C					
498	14.3.1.4410	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	4/11/14	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	8/25/14	Yes	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4410 14.3.1(a) Asheville Orthopaedic Associates, PA 2014 Contract 1003.4372C					
499	14.3.1.4413	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	8/22/14	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	8/22/14	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4413 14.3.1(a) Asheville Orthopaedic Associates, PA Amendment, 8_22_14, Re_ Sched. 2.2(a), 2.3(A)(1) and (2), AOA Budget, Sched 4.2 (Budget), Contract Year, Fees, etc. 1003.4372C					
500	14.3.1.4414	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	8/31/15	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	9/1/15	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4414 14.3.1(a) Asheville Orthopaedic Associates, PA Amendment, 8_31_15 Re_ practice locations, Stipend, Quality Incentives, Admin Fee, Base Comp., etc. 1003.4372C					
501	14.3.1.4415	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	8/31/17	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	9/1/17	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4415 14.3.1(a) Asheville Orthopaedic Associates, PA Amendment, Aug. 31, 2017 Re_ practice locations, UNCA Services, New MDs and Quality Incentive benchmarks 1003.4372C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
502	14.3.1.4416	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	8/31/16	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	9/1/16	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4416 14.3.1(a) Asheville Orthopaedic Associates, PA Amendment, effect. September 1, 2016 Re_ Locations, Stipend, Quality Incentive Benchmarks, Drs. Groh _ Smith 1003.4372C	[redacted]	[redacted]			
503	14.3.1.4427	Referral Source Agreement	Physician Services Agreement	Letter Agreement 7/1/15	7/1/15	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	7/1/15	No	Agreement VDR # 14.3.1.4410; Letter Agreement 7/1/15 VDR # 14.3.1.4427	14.3.1.4427 14.3.1(a) Asheville Orthopaedic Associates, PA Letter dated July 1, 2015 1003.4372C					
504	14.3.1.4429	Referral Source Agreement	Physician Services Agreement	Letter 3/29/16	3/29/16	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	3/29/16	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4429 14.3.1(a) Asheville Orthopaedic Associates, PA Letter to AOA, March 29, 2016 1003.4372C					
505	14.3.1.4432	Referral Source Agreement	Physician Services Agreement	Letter Agreement 6/30/17	6/30/17	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.	6/30/17	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4432 14.3.1(a) Asheville Orthopaedic Associates, PA Letter, dated June 30, 2017 Re_ PSA Section 2.1(B) -sports medicine to be included for UNC-A 1003.4372C					
506	14.3.1.4431	Referral Source Agreement	Physician Services Agreement	Letter Agreement 8/1/17; Professional Services Agreement	8/1/17	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A. (as Party 2); Mountain Areas Health Education Center, Inc. (as Party 3)	8/1/17	No	14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431	14.3.1.4431 14.3.1(a) Asheville Orthopaedic Associates, PA Letter, dated August 1, 2017 1003.4372C					
507	14.3.1.4407	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/25/14	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, PA	8/25/2014	No		14.3.1.4407 14.3.1(a) Asheville Orthopaedic Associates, PA 1003.4372C					
508	14.3.1.4409	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/25/14	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, PA	8/25/2014	No		14.3.1.4409 14.3.1(a) Asheville Orthopaedic Associates, PA 2014 BAA (AOA covered entity) 1003.4372C					
509	14.3.1.4726	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	12/16/14	Mission Hospital, Inc.	Asheville Orthopedic Associates (Party 2); Howmedica Osteonics Corp. (Party 3)	12/1/14	No		14.3.1.4726 14.3.1(a) Howmedica Osteonics Corp., dba Stryker Orthopaedics Research 1001.4700C					
510	14.3.1.5331	Referral Source Agreement	Physician Services Agreement	Letter 8/1/16; PROFESSIONAL SERVICES AGREEMENT	8/1/16	Mission Medical Associates	Asheville Orthopedics Associates, PA	8/1/16	No		14.3.1.5331 14.3.1(a) Mountain Area Health Educati-dated August 1, 2016 1001.4960C_v2					
514	14.3.1.2680	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatric Associates (Participant); Leimena, Peter (Provider)	7/10/14	No		14.3.1.2680 14.3.1(a) MHP HS Leimena, Peter - Asheville Pediatric Ass Provider Agreement					
515	14.3.1.2702	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatric Associates (Participant); Martin, Eleanor, MD (Provider)	7/10/14	No		14.3.1.2702 14.3.1(a) MHP HS Martin, Eleanor - Asheville Pediatric Ass Provider Agreement					
516	14.3.1.2860	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatric Associates (Participant); Page, Donna, MD (Provider)	7/10/14	No		14.3.1.2860 14.3.1(a) MHP HS Page, Donna - Asheville Pediatric Ass Provider Agreement					
517	14.3.1.4053	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatric Associates (Participant); Tomkins, Calvin, MD (Provider)	7/10/14	No		14.3.1.4053 14.3.1(a) Tomkins, Calvin - Asheville Pediatric Ass Provider Agreement					
521	14.3.1.2372	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatrics Associates (Participant); Cohen, Susan, MD (Provider)	7/10/14	No		14.3.1.2372 14.3.1(a) MHP HS Cohen, Susan - Asheville Pediatric Ass Provider Agreement					
522	14.3.1.2445	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatrics Associates (Participant); Dodson, Leigh, MD (Provider)	7/10/14	No		14.3.1.2445 14.3.1(a) MHP HS Dodson, Leigh - Asheville Pediatric Ass Provider Agreement					
523	14.3.1.2529	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Asheville Pediatrics Associates (Participant); Garbee, H Wesley (Provider)	7/10/14	No		14.3.1.2529 14.3.1(a) MHP HS Garbee, H Wesley - Asheville Pediatric Ass Provider Agreement					
530	14.3.1.2712	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/25/15	Silent	Asheville Plastic Surgery, PA (Participant); McDonough, James M, MD (Provider)	8/25/15	No		14.3.1.2712 14.3.1(a) MHP HS McDonough, James - Asheville Plastic Surgery Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
534	14.3.1.2861	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/11/16	Silent	Asheville Podiatry Associates (Participant); Milch (Provider)	11/11/16	No		14.3.1.2861 14.3.1(a) MHP HS Pages from Asheville Podiatry Associates-Provider Agreement 11.11.16					
537	14.3.1.405	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/1/17	Mission Health System, Inc.	Asheville Pulmonary & Critical Care	3/1/17	No		14.3.1.405 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 1001.2493C (2)					
538	14.3.1.178	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/15/16	Community CarePartners, Inc.	Asheville Pulmonary and Critical Care	1/15/16	No		14.3.1.178 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA 1056.5175C (2)					
539	14.3.1.408	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Assoc, PA	9/6/13	No		14.3.1.408 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 2013 BAA between APA & Mission 1001.2493C					
540	14.3.1.2081	Referral Source Agreement	Physician Leadership Agreement	Program Director Agreement	3/1/09	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Asheville Pulmonary and Critical Care Associate, PA	3/1/09	No		14.3.1.2081 14.3.1(a) MHP HS ASH Program Director Pulmonary					
541	14.3.1.188	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/29/14	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates	10/29/14	No	Provider Agreement VDR # 14.3.1.188; First Amendment VDR # 14.3.1.197	14.3.1.188 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Clinical Services Agreement 1001.4597C					
542	14.3.1.197	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/9/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Asheville Pulmonary and Critical Care Associates	9/1/17	No	Provider Agreement VDR # 14.3.1.188; First Amendment VDR # 14.3.1.197	14.3.1.197 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA First Amendment to Provider Agreement, effect. Sept 1 2017 1001.4597C					
543	14.3.1.198	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/18	Community CarePartners, Inc.	Asheville Pulmonary and Critical Care Associates	5/1/2018	No		14.3.1.198 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Physician_ Services Agreement 1056.4057C					
544	14.3.1.1413	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.	10/1/15	No		14.3.1.1413 14.3.1(a) lab.asheville pulmonary and critical care.1001.568C					
545	14.3.1.446	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO TERMINATION AGREEMENT; TERMINATION AGREEMENT	12/23/16	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.	12/23/16	No	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.446 14.3.1(a) Cancer Care of WNC, PA FYI_ APA WAS NOT TERMINATED-termination agmt_amd for PSA 6_1_14 Cancer Ctr Lung Clinic 1001.2493C					
547	14.3.1.176	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/1/16	Mission Hospital, Inc. or Mission Health System, Inc.	Asheville Pulmonary and Critical Care Associates, PA	11/1/16	No		14.3.1.176 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA 1001.5804C					
548	14.3.1.179	Referral Source Agreement	Physician Services Agreement	Letter of Agreement for Consultative Services 4/16/13	4/16/13	Community CarePartners, Inc.	Asheville Pulmonary and Critical Care Associates, PA	6/1/13	No	Letter of Agreement for Consultative Services VDR # 14.3.1.179; Extension 5/18/16 VDR # 14.3.1.195; Second Extension VDR # 14.3.1.199; Letter Agreement 5/22/12 VDR # 14.3.1.4191	14.3.1.179 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA 2013 Contract 1056.4216C			**Potentially Expired**		
549	14.3.1.181	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	3/20/18	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, PA	3/20/18	No	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.181 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Amendment, dated March 20, 2018 1001.5804C					
550	14.3.1.182	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	11/1/17	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, PA	11/1/17	No	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.182 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Amendment, dated Nov 1 2017 1001.5804C					
551	14.3.1.184	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	4/3/17	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, PA	4/3/17	No	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.184 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Amendment, effect. Apr 3 2017 1001.5804C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
552	14.3.1.185	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	2/__/18	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, PA	2/__/18	No	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.185 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Amendment, effect. Feb 16 2018 1001.5804C					
553	14.3.1.186	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	3/29/17	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, PA	3/29/17	No	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.186 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Amendment, effect. March 29, 2017 Re_ Administrative Services - Section 2.1(C)(1) - travel expenses 1001.5804C					
554	14.3.1.189	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	11/9/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Pulmonary and Critical Care Associates, PA	11/9/2015	No		14.3.1.189 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Clinical Services Agreement 1056.5175C					
555	14.3.1.195	Referral Source Agreement	Physician Services Agreement	EXTENSION OF LETTER OF AGREEMENT FOR CONSULTATIVE SERVICES	5/18/16	Community CarePartners, Inc.	Asheville Pulmonary and Critical Care Associates, PA	5/18/16	No	Letter of Agreement for Consultative Services VDR # 14.3.1.179; Extension 5/18/16 VDR # 14.3.1.195; Second Extension VDR # 14.3.1.199; Letter Agreement 5/22/12 VDR # 14.3.1.4191	14.3.1.195 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Extension to May 31, 2017 1056.4216C					
556	14.3.1.199	Referral Source Agreement	Physician Services Agreement	SECOND EXTENSION OF LETTER OF AGREEMENT FOR CONSULTATIVE SERVICES	3/16/17	Community CarePartners, Inc.	Asheville Pulmonary and Critical Care Associates, PA	3/16/17	No	Letter of Agreement for Consultative Services VDR # 14.3.1.179; Extension 5/18/16 VDR # 14.3.1.195; Second Extension VDR # 14.3.1.199; Letter Agreement 5/22/12 VDR # 14.3.1.4191	14.3.1.199 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Physician_ Services Agreement 1056.4216C			**Potentially Expired**		
557	14.3.1.200	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	7/28/16	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, PA	11/1/2016	Yes	Professional Services Agreement VDR # 14.3.1.200; Amendment VDR # 14.3.1.186; Amendment VDR # 14.3.1.184; Amendment VDR # 14.3.1.182; Amendment VDR # 14.3.1.185; Amendment VDR # 14.3.1.181; Amendment, Termination Agreement VDR # 14.3.1.446	14.3.1.200 14.3.1(a) Asheville Pulmonary and Critical Care Associates, PA Professional Services Agreement (PSA Mission) 1001.5804C					
558	14.3.1.417	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/12	Mission Hospital, Inc.	Asheville Pulmonary PA	5/1/12	No		14.3.1.417 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) COI and BAA - APA 1001.2493C					
561	14.3.1.224	Referral Source Agreement	Physician Services Agreement	Letter of Agreement for Consultative and Clinical Services	1/15/14	Community CarePartners, Inc.	Asheville Radiology Associates	6/1/2014	No		14.3.1.224 14.3.1(a) Asheville Radiology Associates, PA Clinical Services Agreement 1056.4060C			**Potentially Expired**		
562	14.3.1.245	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/14	Community CarePartners, Inc.	Asheville Radiology Associates	5/1/2014	No		14.3.1.245 14.3.1(a) Asheville Radiology Associates, PA Physician_ Services Agreement 1056.4215C			**Potentially Expired**		
563	14.3.1.5190	Referral Source Agreement	Clinical Trial / Research Agreement	ARA Budget Approval	6/23/14	Mission Hospital, Inc.	Asheville Radiology Associates	6/23/14	No		14.3.1.5190 14.3.1(a) MMH BioMarin ARA Budget Agreement					
564	14.3.1.203	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/16/15	Mission Health System, Inc.	Asheville Radiology Associates, Inc.	2/16/15	No		14.3.1.203 14.3.1(a) Asheville Radiology Associates, PA 1001.5733C					
568	14.3.1.202	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/23/15	Mission Hospital, Inc.	Asheville Radiology Associates, PA	3/23/15	No		14.3.1.202 14.3.1(a) Asheville Radiology Associates, PA 1001.4743C					
569	14.3.1.204	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/16/15	Mission Health System, Inc.	Asheville Radiology Associates, PA	2/16/15	No		14.3.1.204 14.3.1(a) Asheville Radiology Associates, PA 1002.5137C					
570	14.3.1.205	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	2/3/15	Mission Hospital, Inc.	Asheville Radiology Associates, PA	2/3/15	No		14.3.1.205 14.3.1(a) Asheville Radiology Associates, PA 1002.6004C					
571	14.3.1.206	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	11/4/14	Mission Hospital, Inc.	Asheville Radiology Associates, PA	3/23/15	Yes	Professional Services Agreement VDR # 14.3.1.206; Amendment VDR # 14.3.1.213; Amendment VDR # 14.3.1.211; Amendment VDR # 14.3.1.212	14.3.1.206 14.3.1(a) Asheville Radiology Associates, PA 2015 Contract 1001.4743C					
572	14.3.1.207	Referral Source Agreement	Services Agreement	INDEPENDENT CONTRACTOR PROFESSIONAL SERVICES AGREEMENT	2/16/15	Mission Hospital, Inc.	Asheville Radiology Associates, PA	2/16/15	Yes	Independent Contractor Professional Services Agreement VDR # 14.3.1.207; First Amendment VDR # 14.3.1.208	14.3.1.207 14.3.1(a) Asheville Radiology Associates, PA 2015 Contract 1001.5733C					
573	14.3.1.208	Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO INDEPENDENT CONTRACTOR PROFESSIONAL SERVICES AGREEMENT	10/31/16	Mission Hospital, Inc.	Asheville Radiology Associates, PA	10/31/16	No	Independent Contractor Professional Services Agreement VDR # 14.3.1.207; First Amendment VDR # 14.3.1.208	14.3.1.208 14.3.1(a) Asheville Radiology Associates, PA Administrative 1001.5733C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
574	14.3.1.209	Referral Source Agreement	Hospital Service Line Agreement	Radiology Medical Direction and Management Services Agreement	2/16/15	Mission Health System, Inc.	Asheville Radiology Associates, PA	2/16/15	Yes	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.209; Exhibit E VDR # 14.3.1.237; Exhibit J VDR # 14.3.1.238; Amendment VDR # 14.3.1.210; Amendment VDR # 14.3.1.217; Amendment VDR # 14.3.1.214	14.3.1.209 14.3.1(a) Asheville Radiology Associates, PA Administrative Physicians 1002.5137C					
575	14.3.1.210	Referral Source Agreement	Hospital Service Line Agreement	Amendment to Radiology Medical Direction and Management Services Agreement	3/29/17	Mission Hospital, Inc.; Angel Medical Center, Inc. Transylvania Regional Hospital, Inc.; The McDowell Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Highlands Cashiers Hospital	Asheville Radiology Associates, PA	4/1/17	No	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.209; Exhibit E VDR # 14.3.1.237; Exhibit J VDR # 14.3.1.238; Amendment VDR # 14.3.1.210; Amendment VDR # 14.3.1.217; Amendment VDR # 14.3.1.214	14.3.1.210 14.3.1(a) Asheville Radiology Associates, PA Amendment effect. April 1, 2017 Re_ salary_benefit costs and performance goals 1002.5137C					
576	14.3.1.211	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	4/1/16	Mission Hospital, Inc.	Asheville Radiology Associates, PA	4/1/16	No	Professional Services Agreement VDR # 14.3.1.206; Amendment VDR # 14.3.1.213; Amendment VDR # 14.3.1.211; Amendment VDR # 14.3.1.212	14.3.1.211 14.3.1(a) Asheville Radiology Associates, PA Amendment to Professional Services Agreement, April 1, 2016 1001.4743C					
577	14.3.1.212	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	3/29/17	Mission Hospital, Inc.	Asheville Radiology Associates, PA	4/1/17	No	Professional Services Agreement VDR # 14.3.1.206; Amendment VDR # 14.3.1.213; Amendment VDR # 14.3.1.211; Amendment VDR # 14.3.1.212	14.3.1.212 14.3.1(a) Asheville Radiology Associates, PA Amendment to Professional Services Agreement, April 1, 2017 Re_ Quality Benchmarks and WRVUs included 1001.4743C					
578	14.3.1.213	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	3/23/15	Mission Hospital, Inc.	Asheville Radiology Associates, PA	3/23/2015	No	Professional Services Agreement VDR # 14.3.1.206; Amendment VDR # 14.3.1.213; Amendment VDR # 14.3.1.211; Amendment VDR # 14.3.1.212	14.3.1.213 14.3.1(a) Asheville Radiology Associates, PA Amendment to Professional Services Agreement, March 23, 2015 1001.4743C					
579	14.3.1.214	Referral Source Agreement	Hospital Service Line Agreement	Amendment to Radiology Medical Direction and Management Services Agreement	4/7/16	Mission Hospital, Inc.; Angel Medical Center, Inc. Transylvania Regional Hospital, Inc.; The McDowell Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Highlands Cashiers Hospital	Asheville Radiology Associates, PA	4/7/16	No	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.209; Exhibit E VDR # 14.3.1.237; Exhibit J VDR # 14.3.1.238; Amendment VDR # 14.3.1.210; Amendment VDR # 14.3.1.217; Amendment VDR # 14.3.1.214	14.3.1.214 14.3.1(a) Asheville Radiology Associates, PA Amendment, April 7, 2016 1002.5137C			**Potentially Expired**		
580	14.3.1.215	Referral Source Agreement	Equipment Agreement - Equipment and IT Agreement	Amendment to Radiology Reporting System Agreement	3/28/17	Mission Health System, Inc.	Asheville Radiology Associates, PA	3/28/17	No	Radiology Reporting System Agreement VDR # 14.3.1.250; Amendment VDR # 14.3.1.215	14.3.1.215 14.3.1(a) Asheville Radiology Associates, PA Amendment, dated March 28, 2017 Re_ Termination for Changes in Ownership, Governance or Structure 1002.6004C					
582	14.3.1.216	Referral Source Agreement	Hospital Service Line Agreement	Amendment to Exclusive Services Agreement	3/28/17	Mission Health System, Inc.	Asheville Radiology Associates, PA	3/28/17	No	Exclusive Services Agreement VDR # 14.3.1.223; Amendment VDR # 14.3.1.216; Schedule 2 VDR # 14.3.1.248	14.3.1.216 14.3.1(a) Asheville Radiology Associates, PA Amendment, effect. March 28, 2017 Re_ Termination for Changes in Ownership, Governance, or Structure 1002.4748C					
583	14.3.1.217	Referral Source Agreement	Hospital Service Line Agreement	Amendment to Radiology Medical Direction and Management Services Agreement	3/28/17	Mission Hospital, Inc.; Angel Medical Center, Inc. Transylvania Regional Hospital, Inc.; The McDowell Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Highlands Cashiers Hospital	Asheville Radiology Associates, PA	3/28/17	No	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.209; Exhibit E VDR # 14.3.1.237; Exhibit J VDR # 14.3.1.238; Amendment VDR # 14.3.1.210; Amendment VDR # 14.3.1.217; Amendment VDR # 14.3.1.214	14.3.1.217 14.3.1(a) Asheville Radiology Associates, PA Amendment, effect. March 28, 2017 Re_ Termination for Changes in Ownership, Governance, or Structure 1002.5137C					
584	14.3.1.223	Referral Source Agreement	Hospital Service Line Agreement	Exclusive Services Agreement	2/16/15	Mission Health System, Inc.	Asheville Radiology Associates, PA	2/16/15	Yes	Exclusive Services Agreement VDR # 14.3.1.223; Amendment VDR # 14.3.1.216; Schedule 2 VDR # 14.3.1.248	14.3.1.223 14.3.1(a) Asheville Radiology Associates, PA Clinical Services Agreement 1002.4748C					
585	14.3.1.225	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	12/1/16	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Asheville Radiology Associates, PA	12/1/2016	No		14.3.1.225 14.3.1(a) Asheville Radiology Associates, PA Clinical Services Agreement 1056.5800C					
586	14.3.1.226	Referral Source Agreement	Miscellaneous Agreement	MUTUAL NONDISCLOSURE AGREEMENT	9/23/13	Mission Hospital, Inc. or Mission Health System, Inc.	Asheville Radiology Associates, PA	9/23/2013	No		14.3.1.226 14.3.1(a) Asheville Radiology Associates, PA Confidentiality_Non-Disclosure Agreement 1002.3627C					
587	14.3.1.242	Referral Source Agreement	IT Agreement	HUB TERMS OF USE AGREEMENT	1/28/13	Mission Hospital, Inc.	Asheville Radiology Associates, PA	1/28/13	No		14.3.1.242 14.3.1(a) Asheville Radiology Associates, PA HUB Terms of Use Agreement 1001.3217C					
588	14.3.1.249	Referral Source Agreement	Services Agreement	PACS OUTSIDE READS AGREEMENT	9/6/11	Mission Health System, Inc.	Asheville Radiology Associates, PA	9/6/11	No		14.3.1.249 14.3.1(a) Asheville Radiology Associates, PA Service Agreement 1002.3317C					
589	14.3.1.250	Referral Source Agreement	Equipment Agreement - Equipment and IT Agreement	Radiology Reporting System Agreement; Addendum to Healthcare Master Agreement	2/3/17	Mission Health System, Inc.	Asheville Radiology Associates, PA	2/3/17	Yes	Radiology Reporting System Agreement VDR # 14.3.1.250; Amendment VDR # 14.3.1.215	14.3.1.250 14.3.1(a) Asheville Radiology Associates, PA Service Agreement 1002.6004C					
590	14.3.1.1414	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	9/28/16	Mission Hospital, Inc.	Asheville Rehab Operations, LLC d/b/a Asheville Nursing & Rehabilitation Center	9/28/16	No		14.3.1.1414 14.3.1(a) lab.asheville rehab operations.1001.5810C					

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591	14.3.1.1	Referral Source Agreement	Physician Leadership Agreement	Program Director Agreement	3/1/09	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Asheville Renal Consultants, PA	3/1/09	No		14.3.1.1 14.3.1 (a) MMH 14.3.1(a) ASH Program Director Renal					
593	14.3.1.255	Referral Source Agreement	Staffing Agreement	Contract Staffing Agreement	11/6/13	Community CarePartners, Inc.	Asheville Specialty Hospital, LLC	3/1/14	No	Contract Staffing Agreement VDR # 14.3.1.255; First Amendment VDR # 14.3.1.256	14.3.1.255 14.3.1(a) Asheville Specialty Hospital, LLC 2014 Contract 1056.4180C					
594	14.3.1.4436	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/17	Mission Hospital, Inc.	Asheville Surgery Center LLC	1/1/17	No		14.3.1.4436 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) 1001.370C (2)					
595	14.3.1.4476	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc. or Mission Health System, Inc.	Asheville Surgery Center LLC	9/1/13	No		14.3.1.4476 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.370C					
596	14.3.1.4441	Referral Source Agreement	Services Agreement	MANAGEMENT AGREEMENT	1/1/17	Mission Hospital, Inc.	Asheville Surgery Center, LLC	1/1/2017	Yes	Management Agreement VDR # 14.3.1.4441; Amendment VDR # 14.3.1.4442	14.3.1.4441 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Administrative Physicians 1001.370C					
597	14.3.1.4442	Referral Source Agreement	Services Agreement	AMENDMENT TO MANAGEMENT AGREEMENT	12/_/17	Mission Hospital, Inc.	Asheville Surgery Center, LLC	1/1/18	No	Management Agreement VDR # 14.3.1.4441; Amendment VDR # 14.3.1.4442	14.3.1.4442 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Amendment, effect. January 1, 2018 Re_ Performance Fee Indicators (Exhibit C) 1001.370C					
598	14.3.1.4444	Referral Source Agreement	Miscellaneous Agreement	Board and Committee Member's Confidentiality Agreement	12/6/10	Silent	Asheville Surgery Center, LLC (Party 2); Anderson, Albert B, MD (Party 3)	12/6/10	No	Confidentiality Agreement VDR # 14.3.1.4444; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4445; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4446; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4447; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4448	14.3.1.4444 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Board and Committee Members' conf. agmt - Dr. Anderson 1001.370C					
599	14.3.1.4445	Referral Source Agreement	Miscellaneous Agreement	Board and Committee Members' Confidentiality Agreement	12/20/10	Silent	Asheville Surgery Center, LLC (Party 2); Currens, John, MD (Party 3)	12/20/10	No	Confidentiality Agreement VDR # 14.3.1.4444; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4445; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4446; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4447; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4448	14.3.1.4445 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Board and Committee Members' conf. agmt - Dr. Currens 1001.370C					
600	14.3.1.4447	Referral Source Agreement	Miscellaneous Agreement	Board and Committee Members' Confidentiality Agreement	11/8/10	Silent	Asheville Surgery Center, LLC (Party 2); Goebel, Michael, MD (Party 3)	11/8/10	No	Confidentiality Agreement VDR # 14.3.1.4444; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4445; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4446; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4447; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4448	14.3.1.4447 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Board and Committee Members' Confidentiality Agreement 2010 - Dr. Michael Goebel 1001.370C					
601	14.3.1.4446	Referral Source Agreement	Miscellaneous Agreement	Board and Committee Members' Confidentiality Agreement	12/6/10	Silent	Asheville Surgery Center, LLC (Party 2); Melvin, Frank (Party 3)	12/6/10	No	Confidentiality Agreement VDR # 14.3.1.4444; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4445; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4446; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4447; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4448	14.3.1.4446 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Board and Committee Members' Confidentiality Agreement 2010 - Dr. Frank Melvin 1001.370C					
602	14.3.1.4448	Referral Source Agreement	Miscellaneous Agreement	Board and Committee Members' Confidentiality Agreement	11/8/10	Silent	Asheville Surgery Center, LLC (Party 2); Wallenborn, Pete, MD (Party 3)	11/8/10	No	Confidentiality Agreement VDR # 14.3.1.4444; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4445; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4446; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4447; Board and Committee Members' Confidentiality Agreement VDR # 14.3.1.4448	14.3.1.4448 14.3.1(a) Asheville Surgery Center, LLC (a DQP PARTY) Board and Committee Members' Confidentiality Agreement 2010 - Dr. Peter Wallenborn 1001.370C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
603	14.3.1.1000	Referral Source Agreement	IT Agreement	Services Agreement	12/1/12	Mission Hospital, Inc.	Asheville Women's Medical Center, P.A.	12/1/12	Yes		14.3.1.1000 14.3.1(a) HOPE-A Women's Cancer Center, PA Svs Agmt (with MHI, H'ville Imaging Ctr, Inc. and Asheville Women's Med Ctr 1001.3353C			**Potentially Expired**		
604	14.10.108	Referral Source Agreement	Services Agreement	Support Agreement	10/1/17	Mission Hospital, Inc.	Asheville-Buncombe Community Christian Ministry, Inc.	10/1/17	No		14.10.108 14.10 Asheville-Buncombe Community Christian Ministry, Inc. (ABCCM) Administrative 1001.2831C.pdf					
605	14.3.1.1408	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/17	Mission Hospital, Inc.	Asheville-Buncombe Community Christian Ministry, Inc.	10/1/17	No		14.3.1.1408 14.3.1(a) lab.asheville buncombe community christian min.1001.555C					
608	14.10.1361	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT; LETTER 10/21/15	1/10/16	Asheville Specialty Hospital	Asheville-Buncombe Technical Community College	1/10/16	Yes		14.10.1361 14.10(7) ASH ABTECH AFFILIATION AGREE10-30-15					
611	14.3.1.257	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	Silent	Mission Hospital, Inc.	Astellas Pharma Global Development, Inc. (as Party 2); HOPE Women's Cancer Centers (as Party 3)	See General Notes	No		14.3.1.257 14.3.1(a) Astellas Pharma Global Development, Inc. Confidentiality_Non-Disclosure Agreement 1001.3417C					
612	14.3.1.3509	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	4/2/15	Mission Hospital, Inc.	Astellas Scientific and Medical Affairs, Inc. (as Party 2); Cancer Care of Western North Carolina (as Party 3)	4/2/15	No		14.3.1.3509 14.3.1(a) Outcome Sciences, LLC Confidentiality Agreement [superceded by non-interventional agreement] 1001.5287C					
616	14.3.1.1415	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/20/14	Mission Hospital, Inc.	Aston Park Health Care Center	1/1/15	No		14.3.1.1415 14.3.1(a) lab.aston park.1001.112C					
618	14.3.1.263	Referral Source Agreement	Post Acute / Hospice Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS - VIEW ONLY	5/24/13	Mission Hospital, Inc.	Aston Park Health Care Center	5/24/13	No	Patient Transfer Agreement VDR # 14.3.1.265; Addendum VDR # 14.3.1.263; Termination Letter VDR # 14.3.1.5452	14.3.1.263 14.3.1(a) Aston Park Health Care Center Addendum to SNF transfer agreement for remote clinical access - view only 1001.2977C					
619	14.3.1.265	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/27/12	Mission Hospital, Inc.	Aston Park Health Care Center	8/27/12	No	Patient Transfer Agreement VDR # 14.3.1.265; Addendum VDR # 14.3.1.263; Termination Letter VDR # 14.3.1.5452	14.3.1.265 14.3.1(a) Aston Park Health Care Center Transfer Agreement 1001.2977C					
621	14.3.1.5452	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Aston Park Health Care Center	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.265; Addendum VDR # 14.3.1.263; Termination Letter VDR # 14.3.1.5452	14.3.1.5452 14.3.1 Aston Park Health Care Center Terminati-ccess, effect. November 27, 2017 1001.2977C.pdf					
622	14.3.1.259	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	12/9/14	Community CarePartners, Inc.	Aston Park Health Care Center, Inc.	12/9/14	No		14.3.1.259 14.3.1(a) Aston Park Health and Rehabilitation 1056.4269C (2)					
623	14.3.1.266	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	3/15/92	Blue Ridge Regional Hospital, Inc.	Aston Park Health Care Center, Inc.	3/15/92	No		14.3.1.266 14.3.1(a) Aston Park Health Care Center, Inc. Transfer Agreement 1007.2592C					
624	14.3.1.262	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	12/1/17	Community CarePartners, Inc.	Aston Park Health Center, Inc.	12/1/2017	No	Amended and Restated Nursing Facility Hospice Services Agreement VDR # 14.3.1.260; Nursing Facility Hospice Services Agreement VDR # 14.3.1.262	14.3.1.262 14.3.1(a) Aston Park Health and Rehabilitation Hospice Services Agreement 1056.4269C					
625	14.13.143	Referral Source Agreement	Clinical Trial / Research Agreement	Exhibit C Letter of Indemnification / Medical Expense Reimbursement	12/20/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca	2/14/11	No	United States Site Clinical Trial Agreement VDR # 14.13.146; Amendment #1 VDR # 14.13.142; Exhibit C Letter of Indemnification VDR # 14.13.143	14.13.143 14.13 The Brigham and Women's Hospital, Inc. Exhibit C 1003.1671C					
626	14.22.281	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Indemnification/Medical Expense Reimbursement	7/18/13	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca	8/20/13	No	Letter Agreement 5/9/13 VDR # 14.22.328; Letter of Indemnification/Medical Expense Reimbursement VDR # 14.22.281	14.22.281 14.22 MMA Declare TIMI-58 LOI					
627	14.22.15	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO CLINICAL STUDY AGREEMENT	11/3/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca Pharmaceuticals LP	11/3/15	No	Clinical Study Agreement VDR # 14.22.17; Amendment to Clinical Study Agreement VDR # 14.22.15; Letter Agreement 11/4/14 VDR # 14.22.16	14.22.15 14.22 AstraZeneca Pharmaceuticals LP Amendment, 11_3_15 Re_ Appendix 2, Section X Payee address at Mission Hospital 1001.4860C					
628	14.22.16	Referral Source Agreement	Clinical Trial / Research Agreement	Letter Agreement 11/4/14	11/4/14	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca Pharmaceuticals LP	11/18/14	No	Clinical Study Agreement VDR # 14.22.17; Amendment to Clinical Study Agreement VDR # 14.22.15; Letter Agreement 11/4/14 VDR # 14.22.16	14.22.16 14.22 AstraZeneca Pharmaceuticals LP Confidentiality Agreement for THEMIS Study 1001.4860C					
629	14.22.17	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	4/13/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca Pharmaceuticals LP	4/13/15	No	Clinical Study Agreement VDR # 14.22.17; Amendment to Clinical Study Agreement VDR # 14.22.15; Letter Agreement 11/4/14 VDR # 14.22.16	14.22.17 14.22 AstraZeneca Pharmaceuticals LP Research 1001.4860C					
630	14.22.328	Referral Source Agreement	Clinical Trial / Research Agreement	Letter Agreement 5/9/13	5/9/13	Mission Hospital, Inc.	AstraZeneca Pharmaceuticals LP	6/28/13	No	Letter Agreement 5/9/13 VDR # 14.22.328; Letter of Indemnification/Medical Expense Reimbursement VDR # 14.22.281	14.22.328 14.22 MMH Declare TIMI-58 CDA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
631	14.22.439	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and First Amendment to Letter of Indemnification / Medical Expense Reimbursement	1/12/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca Pharmaceuticals LP	1/12/16	No	Assignment and First Amendment to Clinical Trial Agreement VDR # 14.22.441; Assignment and First Amendment to Letter of Indemnification/Medical Expense Reimbursement VDR # 14.22.439; Letter Agreement 5/9/13 VDR # 14.22.444	14.22.439 14.22 The Brigham and Women_s Hospital, Inc. Assignment an-ense Reimbursement, effect. January 12, 20156 1001.3525C					
632	14.22.444	Referral Source Agreement	Clinical Trial / Research Agreement	Letter Agreement 5/9/13	5/9/13	Mission Hospital, Inc.	AstraZeneca Pharmaceuticals LP	6/5/13	No	Assignment and First Amendment to Clinical Trial Agreement VDR # 14.22.441; Assignment and First Amendment to Letter of Indemnification/Medical Expense Reimbursement VDR # 14.22.439; Letter Agreement 5/9/13 VDR # 14.22.444	14.22.444 14.22 The Brigham and Women's Hospital, Inc. Research 1001.3525C					
633	14.3.1.5215	Referral Source Agreement	Clinical Trial / Research Agreement	INDEMNITY FOR CLINICAL STUDIES	3/27/18	Mission Hospital, Inc.	AstraZeneca Pharmaceuticals LP (as Party 2); Cancer Care of Western North Carolina (As Party 3)	3/27/18	No	Clinical Study Agreement VDR # 14.3.1.5214; Indemnity for Clinical Studies VDR # 14.3.1.5215	14.3.1.5215 14.3.1(a) MMH Radiance LOI					
634	14.3.1.5198	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment	10/20/16	Mission Hospital, Inc.	AstraZeneca Pharmaceuticals LP (as Party 2); Gynecologic Oncology Group (as Party 3); Hope Women's Cancer Centers (as Party 4)	4/1/16	No	Clinical Study Agreement VDR # 14.3.1.268, Amendment VDR # 14.3.1.5198	14.3.1.5198 14.3.1(a) MMH GOG 3004 CTA Amendment					
635	14.3.1.267	Referral Source Agreement	Clinical Trial / Research Agreement	Letter Agreement 7/5/13	7/5/13	Mission Hospital, Inc.	AstraZeneca Pharmaceuticals LP (as Party 2); Hope Women's Cancer Centers (as Party 3)	7/16/13	No		14.3.1.267 14.3.1(a) AstraZeneca Pharmaceuticals LP Confidentiality_ Non-Disclosure Agreement 1001.3542C					
636	14.22.434	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Form of Indemnity for Clinical Studies CSA-US	5/12/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	AstraZeneca Pharmaceuticals, LP	5/12/16	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.434 14.22 Quintiles, Inc. First Amendment to Form of Indemnity for Clinical Studies, effective May 2016 1001.4568C					
637	14.3.1.3594	Referral Source Agreement	IT Agreement	Email 2/15/11	2/15/11	Mission Hospital, Inc.	AT&T	2/15/11	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3594 14.3.1(a) Pathologists_ Medical Laboratory, PA (a DQP PARTY) AT_T _no objection_ email dated 2_25_11 1001.1526C					
638	14.3.1.1898	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	Athena Health (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1898 14.3.1(a) MHP HS A2591_DUA_27595_athenahealth_082916					
640	14.3.1.5186	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	1/19/17	Mission Hospital, Inc.	AtriCure, Inc. (as Party 2); Asheville Heart, P.A. in behalf of its employee Mark Groh, MD (as Party 3)	1/19/17	No		14.3.1.5186 14.3.1(a) MMH Atlas CDA					
641	14.3.1.270	Referral Source Agreement	Clinical Trial / Research Agreement	ABLATE Post Approval Study Clinical Study Agreement	1/31/14	Mission Hospital, Inc.	AtriCure, Inc. (as Party 2); Asheville Heart, PA (as Party 3)	1/31/14	No		14.3.1.270 14.3.1(a) AtriCure, Inc. Research 1001.3947C					
642	14.4.172	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/23/17	Mission Medical Associates, Inc.	Auten, Grace M, MD	2/1/17	No		14.4.172 14.4 MMA Auten PRN EA SIGNED					
643	14.3.1.4489	Referral Source Agreement	Non-Physician Provider Agreement	Perfusion Services Agreement	3/1/15	Mission Hospital, Inc.	Autologous Solutions, PLLC	3/1/15	Yes	Perfusion Services Agreement VDR # 14.3.1.4489; First Amendment VDR # 14.3.1.4517; Second Amendment VDR # 14.3.1.5181	14.3.1.4489 14.3.1(a) Autologous Solutions, PLLC (affiliate of Asheville Heart, PA) (a DQP PARTY) 2015 Contract 1001.480C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
644	14.3.1.4517	Referral Source Agreement	Non-Physician Provider Agreement	FIRST AMENDMENT TO PERFUSION SERVICES AGREEMENT	2/23/18	Mission Hospital, Inc.	Autologous Solutions, PLLC	2/23/18	No	Perfusion Services Agreement VDR # 14.3.1.4489; First Amendment VDR # 14.3.1.4517; Second Amendment VDR # 14.3.1.5181	14.3.1.4517 14.3.1(a) Autologous Solutions, PLLC (affiliate of Asheville Heart, PA) (a DQP PARTY) Physician Group 1001.480C			**Potentially Expired**		
645	14.3.1.5181	Referral Source Agreement	Non-Physician Provider Agreement	SECOND AMENDMENT TO PERFUSION SERVICES AGREEMENT	4/30/18	Mission Hospital, Inc.	Autologous Solutions, PLLC	4/30/18	No	Perfusion Services Agreement VDR # 14.3.1.4489; First Amendment VDR # 14.3.1.4517; Second Amendment VDR # 14.3.1.5181	14.3.1.5181 14.3.1(a) MMH Autologous Solutions 2nd amd extension.pdf			**Potentially Expired**		
646	14.3.1.271	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/17/12	Mission Hospital, Inc.	Autumn Care of Forest City	8/17/12	No		14.3.1.271 14.3.1(a) Autumn Care of Forest City Transfer Agreement 1001.2985C					
650	14.3.1.275	Referral Source Agreement	Patient Transfer Agreement	AGREEMENT	1/16/89	Blue Ridge Regional Hospital Systems, Inc.	Autumn Care of Marion	1/16/89	No		14.3.1.275 14.3.1(a) Autumn Care of Marion Transfer Agreement 1007.2593C					
651	14.3.1.276	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/15/12	Mission Hospital, Inc.	Autumn Care of Saluda	8/15/12	No		14.3.1.276 14.3.1(a) Autumn Care of Saluda Transfer Agreement 1001.2986C					
653	14.3.1.280	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Autumn Care of Waynesville	4/1/2015	No		14.3.1.280 14.3.1(a) Autumn Care of Waynesville Hospice Services Agreement 1056.4270C					
658	14.1.68	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PROVIDER AGREEMENT	12/15/17	Mission Health System, Inc. and affiliate facilities	Avalon Administrative Services, LLC	12/15/17	No		14.1.68 14.1(1) MHS AVALON BCBSNC FINAL Reference LAB Fully Executed AVALON 2017 Eff 12-15-17					
659	14.2.88	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PROVIDER AGREEMENT	12/15/17	Mission Health System, Inc.; Angel Medical Center, Inc.; Blue Ridge Regional Hospital, Inc.; Highlands Cashiers Hospital, Inc.; The McDowell Hospital, Inc.; Transylvania Community Hospital, Inc.; and Mission Hospital, Inc.	Avalon Administrative Services, LLC	12/15/17	No		14.2.88 14.2(3) MHS Fully Executed AVALON 2017 PARTICIPATING PROVIDER AGREEMENT (NC)					
661	14.4.174	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	5/2/16	Mission Medical Associates, Inc.	Averell, Brian, MD	5/2/16	No	Employment Agreement VDR # 14.4.173; Schedule 1 to Exhibit A VDR # 14.4.174	14.4.174 14.4 MMA Averell UNC Faculty Mar 2017 v1 SIGNED					
662	14.4.175	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/1/17	Mission Medical Associates, Inc.	Awny, Laila, MD	12/11/17	No		14.4.175 14.4 MMA Awny EA SIGNED					
666	14.4.176	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/28/14	Mission Medical Associates, Inc.	Backer, Derek H, MD	7/19/14	No	Employment Agreement VDR # 14.4.176; First Amendment VDR # 14.4.178; Supplement to Exhibit F VDR # 14.4.177	14.4.176 14.4 MMA Backer EA (AHG) SIGNED 7.19.2014					
667	14.4.177	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	7/11/14	Mission Medical Associates, Inc.	Backer, Derek H, MD	7/11/14	No	Employment Agreement VDR # 14.4.176; First Amendment VDR # 14.4.178; Supplement to Exhibit F VDR # 14.4.177	14.4.177 14.4 MMA Backer- Ex F Supplement re Training and Orientation SIGNED 7.11.2014					
668	14.4.178	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Backer, Derek H, MD	1/1/16	No	Employment Agreement VDR # 14.4.176; First Amendment VDR # 14.4.178; Supplement to Exhibit F VDR # 14.4.177	14.4.178 14.4 MMA Backer First Amendment - New Comp Model 1-1-16 SIGNED					
669	14.4.179	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Bacon, Glenn S, DO	1/1/17	No	Employment Agreement VDR # 14.4.181; First Amendment VDR # 14.4.179; Second Amendment VDR # 14.4.180	14.4.179 14.4 MMA Bacon 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
670	14.4.180	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Bacon, Glenn S, DO	1/1/18	No	Employment Agreement VDR # 14.4.181; First Amendment VDR # 14.4.179; Second Amendment VDR # 14.4.180	14.4.180 14.4 MMA Bacon 2nd Amendment					
671	14.4.181	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/8/16	Mission Medical Associates, Inc.	Bacon, Glenn S, DO	8/15/16	No	Employment Agreement VDR # 14.4.181; First Amendment VDR # 14.4.179; Second Amendment VDR # 14.4.180	14.4.181 14.4 MMA Bacon EA (Full-Time) SIGNED					
672	14.4.182	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/29/10	Mission Medical Associates, Inc.	Bacot, Bruce Kenneth, MD	3/1/10	No	Employment Agreement VDR # 14.4.182; First Amendment VDR # 14.4.442; Second Amendment VDR # 14.4.183	14.4.182 14.4 MMA Bacot Employment Contract 03.01.10 SIGNED					
673	14.4.183	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/17	Mission Medical Associates, Inc.	Bacot, Bruce Kenneth, MD	1/1/17	No	Employment Agreement VDR # 14.4.182; First Amendment VDR # 14.4.442; Second Amendment VDR # 14.4.183	14.4.183 14.4 MMA Bacot Second Amendment New Comp Model 01.01.17 SIGNED					
674	14.4.442	Referral Source Agreement	Physician Employment Agreement	First Amendment	11/1/11	Mission Medical Associates, Inc.	Bacot, Bruce Kenneth, MD	10/1/11	No	Employment Agreement VDR # 14.4.182; First Amendment VDR # 14.4.442; Second Amendment VDR # 14.4.183	14.4.442 14.4 MMA First Amendment to Employment Agreement Bacot v.2 11_11_11 SIGNED					
675	14.22.370	Referral Source Agreement	Clinical Trial / Research Agreement	Letter December 2016	12/__/16	Silent	Baim Institute for Clinical Research f/k/a Harvard Clinical Research Institute, Inc.	11/1/16	No	Investigator Agreement for the Clinical Investigation of the BioFlow_V Study VDR # 14.22.371; Letter 12/16 VDR # 14.22.370	14.22.370 14.22 MMH MMA - Bioflow Announcement of Company Name Change					
676	14.3.1.5281	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	3/6/17	Mission Hospital, Inc.	Baim Institute for Clinical Research, Inc. (as Party 2); Asheville Radiology Associates, P.A., d/b/a Carolina Vascular (as Party 3)	3/6/17	No		14.3.1.5281 14.3.1(a) MMH Transcend CDA			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
677	14.3.1.5567	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Baker, Charles, MD	3/28/18	No		14.3.1.5567 14.3.1(a) MHP Appalachian-Baker ARHS provider agreements.pdf					
681	14.3.1.2184	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Baker, J Scott, MD (Participant); Baker, J Scott, MD (Provider)	7/25/14	No		14.3.1.2184 14.3.1(a) MHP HS Baker, John Provider Agreement					
682	14.10.132	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/15	Highlands - Cashiers Hospital, Inc.	Baker, John Scott, MD	12/1/2015	No		14.10.132 14.10 Baker, John Scott, MD Laboratory Agreement 1001.5199C					
683	14.3.1.283	Referral Source Agreement	Physician Services Agreement	First Amendment to Emergency Department Services Agreement	6/16/15	Highlands-Cashiers Hospital, Inc.	Baker, John Scott, MD	6/16/15	No	Agreement VDR # 14.3.1.284; First Amendment VDR # 14.3.1.283	14.3.1.283 14.3.1(a) Baker, John Scott, MD First Amendment, effect. February 11, 2015 Re_ Compensation Article IV rate change to $125 1058.4714C					
684	14.3.1.284	Referral Source Agreement	Physician Services Agreement	AGREEMENT	2/11/11	Highlands-Cashiers Hospital, Inc.	Baker, John Scott, MD	2/11/11	No	Agreement VDR # 14.3.1.284; First Amendment VDR # 14.3.1.283	14.3.1.284 14.3.1(a) Baker, John Scott, MD Locum Tenens Agreement 1058.4714C					
690	14.3.1.285	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/4/17	Mission Health System, Inc.	Bakersville Community Medical Clinic	8/4/17	No		14.3.1.285 14.3.1(a) Bakersville Community Medical Clinic, Inc. 1007.3595C					
693	14.10.133	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	2/1/2016	No		14.10.133 14.10 Bakersville Community Medical Clinic, Inc. Laboratory Agreement 1007.3327C					
696	14.3.1.2185	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT 3/30/16	3/30/16	Mission Health System, Inc.	Bakersville Community Medical Clinic, Inc.	1/1/16	No		14.3.1.2185 14.3.1(a) MHP HS Bakersville Community MC			**Potentially Expired**		
698	14.3.1.286	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/5/11	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	5/5/11	No		14.3.1.286 14.3.1(a) Bakersville Community Medical Clinic, Inc. 2011 Contract 1007.1995C					
699	14.3.1.287	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/10/13	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	9/10/13	No		14.3.1.287 14.3.1(a) Bakersville Community Medical Clinic, Inc. 2013 Contract 1007.1995C					
700	14.3.1.289	Referral Source Agreement	Physician Services Agreement	SPECIALTY SERVICES AGREEMENT	8/21/13	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	8/21/13	No		14.3.1.289 14.3.1(a) Bakersville Community Medical Clinic, Inc. Other Physician 1007.3595C					
701	14.3.1.291	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	8/27/13	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	8/27/13	No		14.3.1.291 14.3.1(a) Bakersville Community Medical Clinic, Inc. Transfer Agreement 1007.3596C					
707	14.3.1.5518	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Balcells, Eduardo, MD	3/29/18	No		14.3.1.5518 14.3.1(a)(8) MHP Henderson - Balcells ACO Provider Agreement.pdf					
708	14.3.1.5574	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Baldwin, Angela	3/29/18	No		14.3.1.5574 14.3.1(a) MHP Cannon-Baldwin ARHS provider agreements.pdf					
709	14.3.1.5576	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Baldwin, Angela	3/29/18	No		14.3.1.5576 14.3.1(a) MHP Watauga-Baldwin ARHS provider agreements.pdf					
710	14.3.1.5340	Referral Source Agreement	ACO Provider Agreement	Silent	3/28/18	Carolina Mountain Emergency Medicine PA	Baldwin, Boyce D	3/28/18	No		14.3.1.5340 14.3.1(a)(8) MHP Baldwin, Boyce - CMEM ACO Provider Agreement					
713	14.3.1.5559	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	4/5/18	The Family Health Centers (Asheville Family Health Center, PA)	Balentine, Bailey, DO	4/5/18	No		14.3.1.5559 14.3.1(a)(8) MHP Family Health - Balentine ACO Provider Agreement.pdf					
714	14.4.184	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	6/14/13	Mission Medical Associates, Inc.	Banks, Gretchen C, MD	6/14/13	No	Employment Agreement VDR # 14.4.187; First Amendment VDR # 14.4.186; Second Amendment VDR # 14.4.185; Supplement to Exhibit F VDR # 14.4.184	14.4.184 14.4 MMA Banks - Ex F Supplement re Start Date 8-1-13 -- SIGNED					
715	14.4.185	Referral Source Agreement	Physician Employment Agreement	Second Amendment	8/29/16	Mission Medical Associates, Inc.	Banks, Gretchen C, MD	8/22/16	No	Employment Agreement VDR # 14.4.187; First Amendment VDR # 14.4.186; Second Amendment VDR # 14.4.185; Supplement to Exhibit F VDR # 14.4.184	14.4.185 14.4 MMA Banks Dental Coverage 2nd Addendum - Signed					
716	14.4.186	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Banks, Gretchen C, MD	1/1/16	No	Employment Agreement VDR # 14.4.187; First Amendment VDR # 14.4.186; Second Amendment VDR # 14.4.185; Supplement to Exhibit F VDR # 14.4.184	14.4.186 14.4 MMA Banks First Amendment SIGNED					
717	14.4.187	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/1/13	Mission Medical Associates, Inc.	Banks, Gretchen C, MD	8/1/13	No	Employment Agreement VDR # 14.4.187; First Amendment VDR # 14.4.186; Second Amendment VDR # 14.4.185; Supplement to Exhibit F VDR # 14.4.184	14.4.187 14.4 MMA Banks, Gretchen EA 7-1-13 -- SIGNED					
718	14.3.1.5453	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Baptist Retirement Home of NC, Inc. d/b/a WNC Baptist Home	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.293; Addendum VDR # 14.3.1.292; Termination Letter 11/9/17 VDR # 14.3.1.5453	14.3.1.5453 14.3.1 Baptist Retirement Homes of NC Terminat-Access, effect. November 27, 2017 1001.2977C.pdf					
719	14.3.1.292	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/4/13	Mission Hospital, Inc.	Baptist Retirement Homes of NC Incorporated d/b/a WNC Baptist Home	3/4/13	No	Patient Transfer Agreement VDR # 14.3.1.293; Addendum VDR # 14.3.1.292; Termination Letter 11/9/17 VDR # 14.3.1.5453	14.3.1.292 14.3.1(a) Baptist Retirement Homes of NC Incorporated dba WNC Baptist Home Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.2982C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
720	14.3.1.293	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/1/12	Mission Hospital, Inc.	Baptist Retirement Homes of NC Incorporated d/b/a WNC Baptist Home	8/1/12	No	Patient Transfer Agreement VDR # 14.3.1.293; Addendum VDR # 14.3.1.292; Termination Letter 11/9/17 VDR # 14.3.1.5453	14.3.1.293 14.3.1(a) Baptist Retirement Homes of NC Incorporated dba WNC Baptist Home Transfer Agreement 1001.2982C					
721	14.3.1.294	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	5/14/96	Mission-St. Joseph's Health System, Inc.	Baptist Retirement Homes of North Carolina, Inc.	5/14/96	No		14.3.1.294 14.3.1(a) Baptist Retirement Homes of North Carolina, Inc. Hospital Affiliation Agreement 1001.2863C					
722	14.3.1.1416	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Baptist Retirement Homes of North Carolina, Inc. d/b/a WNC Baptist Home	10/1/15	No		14.3.1.1416 14.3.1(a) lab.baptist retirement homes of NC.1001.3172C					
723	14.4.188	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/15/16	Mission Medical Associates, Inc.	Bard, Calvin M, MD	9/5/17	No		14.4.188 14.4 MMA Bard EA SIGNED					
724	14.3.1.5623	Referral Source Agreement	Network Participation Agreement	Participation Agreement	4/2/14	Mission Hospital, Inc.	Barnett, T Mark, MD	4/2/14	No		14.3.1.5623 14.3.1 OAO American Joint Replacement Registry (AJRR)-Barnett General Contract 1001.4280C.pdf					
725	14.3.1.5568	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/ /18	Appalachian Regional Medical Associates, Inc.	Barney, Jillian	3/27/18	No		14.3.1.5568 14.3.1(a) MHP Appalachian-Barney ARHS provider agreements.pdf					
726	14.4.189	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/23/17	Mission Medical Associates, Inc.	Barnhardt, Virginia J, MD	7/9/17	No	Employment Agreement VDR # 14.4.189; First Amendment VDR # 14.4.190	14.4.189 14.4 MMA Barnhardt EA 7-9-17 -- SIGNED					
727	14.4.190	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Barnhardt, Virginia J, MD	1/1/18	No	Employment Agreement VDR # 14.4.189; First Amendment VDR # 14.4.190	14.4.190 14.4 MMA Barnhardt First Amendment 1-1-18 -- SIGNED					
728	14.3.1.295	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Barrier, Charles, MD	10/1/2011	No		14.3.1.295 14.3.1(a) Barrier, Charles, M.D. Physician_ Services Agreement 1034.2033C					
729	14.4.191	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	12/28/14	Mission Medical Associates, Inc.	Barrow, Brian P, MD	12/28/14	No	Employment Agreement VDR # 14.4.27; First Amendment VDR # 14.4.14.4.191; Second Amendment VDR # 14.4.192; Third Amendment VDR # 14.4.194; Fourth Amendment VDR # 14.4.193; Supplement to Exhibit F VDR # 14.4.195	14.4.191 14.4 MMA Barrow - First Contract Amendment - SIGNED					
730	14.4.192	Referral Source Agreement	Physician Employment Agreement	Second Amendment	3/6/15	Mission Medical Associates	Barrow, Brian P, MD	3/6/15	No	Employment Agreement VDR # 14.4.27; First Amendment VDR # 14.4.14.4.191; Second Amendment VDR # 14.4.192; Third Amendment VDR # 14.4.194; Fourth Amendment VDR # 14.4.193; Supplement to Exhibit F VDR # 14.4.195	14.4.192 14.4 MMA Barrow - Second Contract Amendment - SIGNED					
731	14.4.193	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment	1/1/18	Mission Medical Associates, Inc.	Barrow, Brian P, MD	1/1/18	No	Employment Agreement VDR # 14.4.27; First Amendment VDR # 14.4.14.4.191; Second Amendment VDR # 14.4.192; Third Amendment VDR # 14.4.194; Fourth Amendment VDR # 14.4.193; Supplement to Exhibit F VDR # 14.4.195	14.4.193 14.4 MMA Barrow Fourth Amendment New Comp Model - SIGNED					
732	14.4.194	Referral Source Agreement	Physician Employment Agreement	Third Amendment	2/1/16	Mission Medical Associates, Inc.	Barrow, Brian P, MD	2/1/16	No	Employment Agreement VDR # 14.4.27; First Amendment VDR # 14.4.14.4.191; Second Amendment VDR # 14.4.192; Third Amendment VDR # 14.4.194; Fourth Amendment VDR # 14.4.193; Supplement to Exhibit F VDR # 14.4.195	14.4.194 14.4 MMA Barrow Third Amendment SIGNED					
733	14.4.195	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	12/31/13	Mission Medical Associates, Inc.	Barrow, Brian P, MD	12/31/13	No	Employment Agreement VDR # 14.4.27; First Amendment VDR # 14.4.14.4.191; Second Amendment VDR # 14.4.192; Third Amendment VDR # 14.4.194; Fourth Amendment VDR # 14.4.193; Supplement to Exhibit F VDR # 14.4.195	14.4.195 14.4 MMA Barrow_Ex F Retirement SIGNED					
734	14.4.27	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/27/13	Mission Medical Associates, Inc.	Barrow, Brian P, MD	12/31/13	No	Employment Agreement VDR # 14.4.27; First Amendment VDR # 14.4.14.4.191; Second Amendment VDR # 14.4.192; Third Amendment VDR # 14.4.194; Fourth Amendment VDR # 14.4.193; Supplement to Exhibit F VDR # 14.4.195	14.4.27 14.4 MMA 3169506 v4 MMATransylvaniaPhysician Employment Agreement (Barrow) SIGNED					
735	14.4.196	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	3/1/13	Mission medical Associates, Inc.	Bartow, Anna Louise, MD	3/1/13	No	Employment Agreement VDR # 14.4.197; First Amendment VDR # 14.4.198; Second Amendment 8/24/15 VDR # 14.4.200; Second Amendment 1/1/16 VDR # 14.4.199; Schedule 1 to Exhibit A VDR # 14.4.196	14.4.196 14.4 MMA Bartow - Schd 1 to Ex A re Training and Special Projects SIGNED 8.22.2014					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
736	14.4.197	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/15/12	Mission Medical Associates, Inc.	Bartow, Anna Louise, MD	6/3/13	No	Employment Agreement VDR # 14.4.197; First Amendment VDR # 14.4.198; Second Amendment 8/24/15 VDR # 14.4.200; Second Amendment 1/1/16 VDR # 14.4.199; Schedule 1 to Exhibit A VDR # 14.4.196	14.4.197 14.4 MMA Bartow EA SIGNED 09172012	[redacted]	[redacted]			
737	14.4.198	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	11/1/14	Mission Medical Associates, Inc.	Bartow, Anna Louise, MD	11/1/14	No	Employment Agreement VDR # 14.4.197; First Amendment VDR # 14.4.198; Second Amendment 8/24/15 VDR # 14.4.200; Second Amendment 1/1/16 VDR # 14.4.199; Schedule 1 to Exhibit A VDR # 14.4.196	14.4.198 14.4 MMA Bartow First Amendment to EA Nov 2014 - SIGNED					
738	14.4.199	Referral Source Agreement	Physician Employment Agreement	Second Amendment 1/1/16	1/1/16	Mission Medical Associates, Inc.	Bartow, Anna Louise, MD	1/1/16	No	Employment Agreement VDR # 14.4.197; First Amendment VDR # 14.4.198; Second Amendment 8/24/15 VDR # 14.4.200; Second Amendment 1/1/16 VDR # 14.4.199; Schedule 1 to Exhibit A VDR # 14.4.196	14.4.199 14.4 MMA Bartow Second Amendment - New Comp Plan Amendment 1.1.2016					
739	14.4.200	Referral Source Agreement	Physician Employment Agreement	Second Amendment 8/24/15	8/24/15	Mission Medical Associates, Inc.	Bartow, Anna Louise, MD	8/24/15	No	Employment Agreement VDR # 14.4.197; First Amendment VDR # 14.4.198; Second Amendment 8/24/15 VDR # 14.4.200; Second Amendment 1/1/16 VDR # 14.4.199; Schedule 1 to Exhibit A VDR # 14.4.196	14.4.200 14.4 MMA Bartow Second Amendment - Site Leader SIGNED					
740	14.4.201	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/27/16	Mission Medical Associates, Inc.	Baru, Joshua S, MD	1/9/17	No		14.4.201 14.4 MMA Baru EA SIGNED					
743	14.4.202	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/28/14	Mission Medical Associates, Inc.	Bates, James Myrick, MD	2/10/14	No	Employment Agreement VDR # 14.4.202; First Amendment VDR # 14.4.204; Supplement to Exhibit F VDR # 14.4.203; Schedule 4 to Exhibit A VDR # 14.4.205; Schedule 5 to Exhibit A VDR # 14.4.206	14.4.202 14.4 MMA Bates EA SIGNED 7.28.2014					
744	14.4.204	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Bates, James Myrick, MD	1/1/16	No	Employment Agreement VDR # 14.4.202; First Amendment VDR # 14.4.204; Supplement to Exhibit F VDR # 14.4.203; Schedule 4 to Exhibit A VDR # 14.4.205; Schedule 5 to Exhibit A VDR # 14.4.206	14.4.204 14.4 MMA Bates First Amendment - New Comp Model 1-1-16 SIGNED					
745	14.4.205	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	4/30/15	Mission Medical Associates, Inc.	Bates, James Myrick, MD	4/30/15	No	Employment Agreement VDR # 14.4.202; First Amendment VDR # 14.4.204; Supplement to Exhibit F VDR # 14.4.203; Schedule 4 to Exhibit A VDR # 14.4.205; Schedule 5 to Exhibit A VDR # 14.4.206	14.4.205 14.4 MMA Bates Special Training Addendum - SIGNED 4.30.2015					
746	14.4.203	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	7/14/14	Mission Medical Associates, Inc.	Bates, James, MD	7/14/14	No	Employment Agreement VDR # 14.4.202; First Amendment VDR # 14.4.204; Supplement to Exhibit F VDR # 14.4.203; Schedule 4 to Exhibit A VDR # 14.4.205; Schedule 5 to Exhibit A VDR # 14.4.206	14.4.203 14.4 MMA Bates Exhibit F TrainingOrientation Prior to Start Date Signed 11.19.14					
747	14.4.206	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	11/1/15	Mission Medical Associates, Inc.	Bates, James, MD	11/1/15	No	Employment Agreement VDR # 14.4.202; First Amendment VDR # 14.4.204; Supplement to Exhibit F VDR # 14.4.203; Schedule 4 to Exhibit A VDR # 14.4.205; Schedule 5 to Exhibit A VDR # 14.4.206	14.4.206 14.4 MMA Bates TBCU Med Dir - SIGNED 11.1.2015					
750	14.4.5	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO PART-TIME EMPLOYMENT AGREEMENT	3/29/12	Highlands-Cashiers Hospital, Inc.	Baumrucker, John F, MD	3/29/12	No	Part-Time Employment Agreement VDR # 14.4.7; First Amendment VDR # 14.4.5; Second Amendment VDR # 14.4.6; Amendment 7/1/11 VDR # 14.4.8	14.4.5 14.4 HCH John Baumrucker ED coverage 1st Amend 4282-15093					
751	14.4.6	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT TO PART-TIME EMPLOYMENT AGREEMENT	6/10/13	Highlands-Cashiers Hospital, Inc.	Baumrucker, John F, MD	6/10/13	No	Part-Time Employment Agreement VDR # 14.4.7; First Amendment VDR # 14.4.5; Second Amendment VDR # 14.4.6; Amendment 7/1/11 VDR # 14.4.8	14.4.6 14.4 HCH John Baumrucker ED coverage 2nd Amend 4282-15094					
752	14.4.7	Referral Source Agreement	Physician Employment Agreement	PART-TIME EMPLOYMENT AGREEMENT	3/16/16	Highlands-Cashiers Hospital, Inc.	Baumrucker, John F, MD	3/__/16	No	Part-Time Employment Agreement VDR # 14.4.7; First Amendment VDR # 14.4.5; Second Amendment VDR # 14.4.6; Amendment 7/1/11 VDR # 14.4.8	14.4.7 14.4 HCH John Baumrucker ED coverage Agreement 5374-21851					
753	14.4.8	Referral Source Agreement	Physician Employment Agreement	AMENDMENT	7/1/11	Highlands-Cashiers Hospital, Inc.	Baumrucker, John F, MD	7/1/11	No	Part-Time Employment Agreement VDR # 14.4.7; First Amendment VDR # 14.4.5; Second Amendment VDR # 14.4.6; Amendment 7/1/11 VDR # 14.4.8	14.4.8 14.4 HCH John Baumrucker ED coverage Amendment 4715-14980					
754	14.3.1.4226	Referral Source Agreement	Supply Agreement	Direct Purchase Agreement	3/9/16	Mission Hospital, Inc.	Baxter Healthcare Corporation	3/25/16	No		14.3.1.4226 14.3.1(a)(3) ASC Baxter IV Mission Hospital Direct 3.2016					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
755	14.3.1.4227	Referral Source Agreement	Supply Agreement	FIRST AMENDMENT	3/15/16	Mission Health System	Baxter Healthcare Corporation	3/25/16	No		14.3.1.4227 14.3.1(a)(3) ASC Baxter LOP Amendment 3.2016					
756	14.3.1.4228	Referral Source Agreement	Supply Agreement	Direct Purchase Agreement	3/8/16	McDowell Hospital	Baxter Healthcare Corporation	3/25/16	No		14.3.1.4228 14.3.1(a)(3) ASC Baxter McDowell Direct 3.2016					
757	14.3.1.299	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	BAYADA Home Health Care	9/1/17	No	Provider Agreement VDR # 14.3.1.296; First Amendment to Provider Agreement VDR # 14.3.1.299; Second Amendment to Provider Agreement VDR # 14.3.1.300	14.3.1.299 14.3.1(a) BAYADA Home Health Care - Hendersonville First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5039C					
758	14.3.1.301	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	8/10/15	Mission Hospital, Inc.	Bayada Home Health Care	8/10/15	No	Provider Agreement VDR # 14.3.1.301; First Amendment VDR # 14.3.1.304	14.3.1.301 14.3.1(a) Bayada Home Health Center Clinical Services Agreement 1001.5007C					
759	14.3.1.304	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/16/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Bayada Home Health Care	9/1/17	No	Provider Agreement VDR # 14.3.1.301; First Amendment VDR # 14.3.1.304	14.3.1.304 14.3.1(a) Bayada Home Health Center First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5007C					
760	14.3.1.296	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	8/19/15	Community CarePartners, Inc.	BAYADA Home Health Care - Hendersonville	8/19/2015	No	Provider Agreement VDR # 14.3.1.296; First Amendment to Provider Agreement VDR # 14.3.1.299; Second Amendment to Provider Agreement VDR # 14.3.1.300	14.3.1.296 14.3.1(a) BAYADA Home Health Care - Hendersonville Clinical Services Agreement 1001.5039C					
761	14.3.1.300	Referral Source Agreement	Network Participation Agreement	Second Amendment to Provider Agreement	1/1/18	Mission Hospital, Inc. d/b/a CarePartners PACE	BAYADA Home Health Care - Hendersonville	1/1/18	No	Provider Agreement VDR # 14.3.1.296; First Amendment to Provider Agreement VDR # 14.3.1.299; Second Amendment to Provider Agreement VDR # 14.3.1.300	14.3.1.300 14.3.1(a) BAYADA Home Health Care - Hendersonville Second Amendment, effect. 1_1_18 Re_ Attachment C - reimbursable rates 1001.5039C					
762	14.3.1.4229	Referral Source Agreement	Supply Agreement	PURCHASE AGREEMENT	3/1/18	Mission Hospital	Bayer HealthCare LLC	3/1/18	No		14.3.1.4229 14.3.1(a)(3) ASC bayer contrast					
763	14.3.1.5256	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	4/25/12	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates on behalf of its employee James Usedom, MD	Bayer HealthCare Pharmaceuticals, Inc.	4/25/2012	No		14.3.1.5256 14.3.1(a) MMH Bayer HeathCare Pharm-n-Disclosure Agreement 1001.2615C					
764	14.3.1.5188	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY DISCLOSURE AGREEMENT	1/18/17	Mission Hospital, Inc.	Bayer HealthCare Pharmaceuticals, Inc. (as Party 2); Asheville Endocrinology Consultants, PA, on behalf if its employee, Richard C Dodd, MD (as Party 3)	1/18/17	No		14.3.1.5188 14.3.1(a) MMH Bayer 16244_17530 CDA			**Potentially Expired**		
767	14.3.1.5519	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Beaty, Roy David, MD	3/29/18	No		14.3.1.5519 14.3.1(a)(8) MHP Henderson - Beaty ACO Provider Agreement.pdf					
768	14.3.1.146	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/6/13	Mission Hospital, Inc.	Beavers, Kimberly, MD	5/6/13	No		14.3.1.146 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) 1001.3416C					
769	14.4.207	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/21/17	Mission Medical Associates, Inc.	Beeghly, Andrew B, DO	6/21/17	No	Employment Agreement VDR # 14.4.207; Guidelines 12/15/17 VDR # 14.4.208	14.4 MMA Beeghly EA SIGNED					
770	14.4.209	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/1/17	Mission Medical Associates, Inc.	Belt, W Thomas, Jr, MD	7/24/17	No		14.4.209 14.4 MMA Belt EA SIGNED					
772	14.4.213	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	9/23/14	Mission Medical Associates, Inc.	Ben-Davies, Maureen, MD	9/23/14	No	First Amendment VDR # 14.4.211; Schedule 1 to Exhibit A VDR # 14.4.213; Second Amendment VDR # 14.4.210	14.4.213 14.4 MMA Ben-Davies UNC-SOM Addendum - Signed					
773	14.4.214	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/28/16	Mission Medical Associates, Inc.	Bender, G Jesse, III, MD	4/9/17	No		14.4.214 14.4 MMA Bender EA SIGNED					
774	14.4.215	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Training Programs, Committee Participation and Special Projects	__/__/14	Mission Medical Associates, Inc.	Benton, George Ruffin, III, MD	__/__/14	No	Employment Agreement VDR # 14.4.26; Supplement to Exhibit F VDR # 14.4.217; Schedule 2 to Exhibit A VDR # 14.4.215	14.4.215 14.4 MMA Benton Exhibit A Schedule 2 - SIGNED					
775	14.4.217	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	12/31/13	Mission Medical Associates, Inc.	Benton, George Ruffin, III, MD	12/31/13	No	Employment Agreement VDR # 14.4.26; Supplement to Exhibit F VDR # 14.4.217; Schedule 2 to Exhibit A VDR # 14.4.215	14.4.217 14.4 MMA Benton_Ex F Retirement SIGNED					
776	14.4.26	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Benton, George Ruffin, III, MD	12/31/13	No	Employment Agreement VDR # 14.4.26; Supplement to Exhibit F VDR # 14.4.217; Schedule 2 to Exhibit A VDR # 14.4.215	14.4.26 14.4 MMA 3169471 v3 MMATransylvaniaPRN Physician Employment Agreement (Benton) SIGNED					
778	14.4.218	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/27/16	Mission Medical Associates, Inc.	Bernard, Ronnell P, MD	1/1/17	No	Employment Agreement VDR # 14.4.218; First Amendment VDR # 14.4.220; Second Amendment VDR # 14.4.219	14.4.218 14.4 MMA Bernard EA SIGNED					
779	14.4.219	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Bernard, Ronnell P, MD	1/1/18	No	Employment Agreement VDR # 14.4.218; First Amendment VDR # 14.4.220; Second Amendment VDR # 14.4.219	14.4.219 14.4 MMA Bernard Second Amendment SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
780	14.4.220	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Bernard, Ronnell P, MD	1/1/17	No	Employment Agreement VDR # 14.4.218; First Amendment VDR # 14.4.220; Second Amendment VDR # 14.4.219	14.4.220 14.4 MMA Bernard, Ronnell- 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
782	14.4.221	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Physician Chair of Diversity Committee	6/12/12	Mission Medical Associates, Inc.	Bernstien, Rebecca H, MD	6/12/12	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.221 14.4 MMA Bernstein - Ex A Schedule re Diversity Committee SIGNED 06-12-12					
783	14.4.223	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Training Programs and Committee Participation Guideline; Memo 12/11/12	9/24/12	Mission Medical Associates, Inc.	Bernstien, Rebecca H, MD	9/24/12	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.223 14.4 MMA Bernstein - Ex A Schedule re Training and Special Projects-SIGNED 8.24.2012					
784	14.4.226	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A SBAR Communication Training Guideline	__/__/11	Mission Medical Associates, Inc.	Bernstien, Rebecca H, MD	__/__/11	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.226 14.4 MMA Bernstein Schd 3 to Ex A SBAR pay SIGNED 11.21.11					
785	14.4.229	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Mission Controller	__/__/20__	Mission Medical Associates, Inc.	Bernstien, Rebecca H, MD	__/__/20__	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.229 14.4 MMA Bernstein_Mission Controller SIGNED					
786	14.4.222	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	4/1/13	Mission Medical Associates, Inc.	Bernstien, Rebecca Harris, MD	4/1/13	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.222 14.4 MMA Bernstein - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 4.1.2013					
787	14.4.224	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Participation on Mortality Review Committee	10/2/14	Mission Medical Associates, Inc.	Bernstien, Rebecca Harris, MD	10/2/14	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.224 14.4 MMA Bernstein - Ex A Schedule re Mortality Review Committee Signed 10.2.2014					
788	14.4.225	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Bernstien, Rebecca Harris, MD	1/1/16	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.225 14.4 MMA Bernstein First Amendment - New Comp Model 1-1-16 SIGNED					
789	14.4.227	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Bernstien, Rebecca Harris, MD	6/1/10	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.227 14.4 MMA Bernstein, Rebecca Schedule 1 to Exhibit A Amended v2 SIGNED 6.1.2010					
790	14.4.228	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/09	Mission Medical Associates, Inc.	Bernstien, Rebecca Harris, MD	See General Notes	No	Employment Agreement VDR # 14.4.228; First Amendment VDR # 14.4.225; Schedule VDR # 14.4.229; Schedule VDR # 14.4.227; Schedule VDR # 14.4.226; Schedule VDR # 14.4.221; Schedule VDR # 14.4.223; Schedule VDR # 14.4.222; Schedule VDR # 14.4.224	14.4.228 14.4 MMA Bernstein_Employment_Agreement SIGNED 10.16.2009					
792	14.3.1.307	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	12/1/17	Community CarePartners, Inc.	Beystone Health and Rehabilitation d/b/a The Lodge at Mills River	12/1/2017	No		14.3.1.307 14.3.1(a) Beystone Health and Rehabilitation dba The Lodge at Mills River Hospice Services Agreement 1056.4272C					
793	14.2.89	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Statement of Work No. 1 to Master Services Agreement	2/16/18	Mission Health System, Inc.	BHS Hospital Services, Inc.	2/16/18	No		14.2.89 14.2(3) MHS Mission Health SOW No 1 February 2018					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
794	14.3.1.1417	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Biltmore Dermatology Associates, P.A.	10/1/15	No		14.3.1.1417 14.3.1(a) lab.biltmore derm assoc.1001.577C					
795	14.10.158	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Biltmore Dermatology Associates, PA	10/1/2015	No		14.10.158 14.10 Biltmore Dermatology Associates Laboratory Agreement 1001.577C					
796	14.3.1.1418	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Biltmore Ob-Gyn, P.A.	12/1/17	No		14.3.1.1418 14.3.1(a) lab.biltmore ob gyn.1001.590C					
797	14.22.18	Referral Source Agreement	Clinical Trial / Research Agreement	OBSERVATIONAL STUDY AGREEMENT	12/15/14	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Biogen Idec MA Inc.	12/15/14	No	Observational Study Agreement VDR # 14.22.18; Amendment 01 VDR # 14.22.390	14.22.18 14.22 Biogen Idec MA Inc. Research 1001.4663C					
798	14.22.390	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment 01 to the Observational Study Agreement	6/12/17	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Biogen Idec MA, Inc.	6/12/17	No	Observational Study Agreement VDR # 14.22.18; Amendment 01 VDR # 14.22.390	14.22.390 14.22 MMH MMA Esteem Study Agreement Amendment 1					
799	14.22.19	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to MPS VI Clinical Surveillance Program Agreement	2/24/15	Mission Hospital, Inc.	BioMarin Pharmaceutical Inc.	2/24/15	No	MPS VI Clinical Surveillance Program Agreement VDR # 14.22.21; Amendment No. 1 VDR # 14.22.19; Amendment No. 2 VDR # 14.22.20	14.22.19 14.22 BioMarin Pharmaceutical Inc. Amendment No. 1 to MPS VI clinical surveillance program 1001.1126C					
800	14.22.20	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 2 to MPS VI Clinical Surveillance Program Agreement	6/2/15	Mission Hospital, Inc.	BioMarin Pharmaceutical Inc.	6/2/15	No	MPS VI Clinical Surveillance Program Agreement VDR # 14.22.21; Amendment No. 1 VDR # 14.22.19; Amendment No. 2 VDR # 14.22.20	14.22.20 14.22 BioMarin Pharmaceutical Inc. Amendment No. 2 to MPS VI clinical surveillance program 1001.1126C					
801	14.22.21	Referral Source Agreement	Clinical Trial / Research Agreement	MPS VI CLINICAL SURVEILLANCE PROGRAM AGREEMENT	7/19/10	Mission Hospital, Inc.	BioMarin Pharmaceutical Inc.	7/19/2010	No	MPS VI Clinical Surveillance Program Agreement VDR # 14.22.21; Amendment No. 1 VDR # 14.22.19; Amendment No. 2 VDR # 14.22.20	14.22.21 14.22 BioMarin Pharmaceutical Inc. Research 1001.1126C					
802	14.3.1.4058	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	4/2/14	Mission Hospital, Inc. (as study site)	Biomartin Pharmaceutical Inc (as Party 2); Transnational Research in Oncology - US, Inc. (as Party 3)	4/2/14	No		14.3.1.4058 14.3.1(a) Translational Research in Oncology - US, Inc. Research 1001.4211C					
803	14.10.164	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Clinical Trial Agreement	10/21/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Biotronik, Inc.	10/21/15	No	Clinical Trial Agreement VDR # 14.10.166; First Amendment to Clinical Trial Agreement VDR # 14.10.164; Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.167; First Amendment to Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.165	14.10.164 14.10 Biotronik, Inc. First Amendment to Clinical Trial agreement, effect. 10_21_15 Re_ Section 11.2 and Exhibit A 1001.4861C					
804	14.10.165	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Vascular Intervention Clinical Product Consignment Agreement	11/9/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Biotronik, Inc.	11/9/15	No	Clinical Trial Agreement VDR # 14.10.166; First Amendment to Clinical Trial Agreement VDR # 14.10.164; Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.167; First Amendment to Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.165	14.10.165 14.10 Biotronik, Inc. First Amendment to Vascular Intervention Clinical Product Consignment Agreement, effect. 10_21_15 Re_ Section 1.0 Notice 1001.4861C					
805	14.10.166	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	4/14/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Biotronik, Inc.	4/14/15	No	Clinical Trial Agreement VDR # 14.10.166; First Amendment to Clinical Trial Agreement VDR # 14.10.164; Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.167; First Amendment to Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.165	14.10.166 14.10 Biotronik, Inc. Research 1001.4861C					
806	14.10.167	Referral Source Agreement	Clinical Trial / Research Agreement	Vascular Intervention Clinical Product Consignment Agreement	4/28/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Biotronik, Inc.	4/28/15	No	Clinical Trial Agreement VDR # 14.10.166; First Amendment to Clinical Trial Agreement VDR # 14.10.164; Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.167; First Amendment to Vascular Intervention Clinical Product Consignment Agreement VDR # 14.10.165	14.10.167 14.10 Biotronik, Inc. Vascular Intervention Clinical Product Consignment Agreement effect. as of 4_28_15 1001.4861C					
807	14.22.22	Referral Source Agreement	Clinical Trial / Research Agreement	QP ExCELs Clinical Study Pricing Agreement	3/18/16	Mission Hospital, Inc.	Biotronik, Inc.	3/18/16	No	Clinical Trial Agreement VDR # 14.22.23; QP ExCELs Clinical Study Pricing Agreement VDR # 14.22.22; QP ExCELs Clinical Study Pricing Agreement Addendum VDR # 14.22.400; Addendum to Clinical Trial Agreement VDR # 14.22.393	14.22.22 14.22 Biotronik, Inc. QP ExCELs Clinical Study Pricing Agreement effective March 2016 1003.5378C					
808	14.22.23	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	3/4/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Biotronik, Inc.	3/4/16	No	Clinical Trial Agreement VDR # 14.22.23; QP ExCELs Clinical Study Pricing Agreement VDR # 14.22.22; QP ExCELs Clinical Study Pricing Agreement Addendum VDR # 14.22.400; Addendum to Clinical Trial Agreement VDR # 14.22.393	14.22.23 14.22 Biotronik, Inc. Research 1003.5378C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
809	14.22.393	Referral Source Agreement	Clinical Trial / Research Agreement	ADDENDUM TO CLINICAL TRIAL AGREEMENT	11/30/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Biotronik, Inc.	11/30/17	No	Clinical Trial Agreement VDR # 14.22.23; QP ExCELs Clinical Study Pricing Agreement VDR # 14.22.22; QP ExCELs Clinical Study Pricing Agreement Addendum VDR # 14.22.400; Addendum to Clinical Trial Agreement VDR # 14.22.393	14.22.393 14.22 MMH MMS - QP Excels CTA Addendum					
810	14.22.400	Referral Source Agreement	Clinical Trial / Research Agreement	QP ExCELs Clinical Study Pricing Agreement Addendum	9/15/16	Mission Hospital, Inc.	Biotronik, Inc.	9/15/16	No	Clinical Trial Agreement VDR # 14.22.23; QP ExCELs Clinical Study Pricing Agreement VDR # 14.22.22; QP ExCELs Clinical Study Pricing Agreement Addendum VDR # 14.22.400; Addendum to Clinical Trial Agreement VDR # 14.22.393	14.22.400 14.22 MMH QP Excels Product Pricing Agreement Amendment					
811	14.4.230	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/17/17	Mission Medical Associates, Inc.	Bird, Colin, MD	1/1/18	No		14.4.230 14.4 MMA Bird EA SIGNED					
813	14.3.1.309	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	1/1/12	Mission Hospital, Inc.	Blowing Rock Hospital	1/1/12	No		14.3.1.309 14.3.1(a) Blowing Rock Hospital, Inc. Transfer Agreement 1001.1215C					
814	14.1.102	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	SIXTH AMENDMENT	2/17/15	Mission Hospital, Inc. - Physician Practices	Blue Cross and Blue Shield of North Carolina	2/16/15	No		14.1.102 14.1(1) MMH BCBSNC IDTF MIS Amendment for IDTF					
815	14.1.103	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMBULANCE PARTICIPATION AGREEMENT	9/11/12	Mission Hospital, Inc.	Blue Cross and Blue Shield of North Carolina	9/15/12	No		14.1.103 14.1(1) MMH BCBSNC MTS MISSION TRANSPORT AMBULANCE PARTICIPATION AGREEMENT 2012					
816	14.1.165	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NETWORK PARTICIPATION AGREEMENT - PROFESSIONAL	4/26/16	Mission Community Anesthesiology Specialists, LLC	Blue Cross and Blue Shield of North Carolina	5/1/16	No		14.1.165 14.1(2) MCAS BCBSNC MCAS EFF MAY 1-2016 - Copy					
817	14.1.173	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NETWORK PARTICIPATION AGREEMENT - PROFESSIONAL	3/6/15	Mission Health System, Inc.	Blue Cross and Blue Shield of North Carolina	3/2/15	No		14.1.173 14.1(2) MHS BCBSNC COM CP CAREPARTNERS NPA PROFESSIONAL PT OT SP					
818	14.1.174	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NETWORK PARTICIPATION AGREEMENT - PROFESSIONAL	12/15/17	Mission Health System, Inc., on behalf of its entities which employ providers/practitioners	Blue Cross and Blue Shield of North Carolina	12/15/17	No	Network Participation Agreement - Professional VDR # 14.1.193; Network Participation Agreement - Professional VDR # 14.1.174	14.1.174 14.1(2) MHS BCBSNC HOSPITAL iNCREASES BASED ON PHYSICIAN MEDICARE QUALITY MEASURES					
819	14.1.193	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NETWORK PARTICIPATION AGREEMENT - PROFESSIONAL	12/4/17	Mission Health System, Inc., on behalf of its entities which employ providers / practitioners	Blue Cross and Blue Shield of North Carolina	12/15/17	No	Network Participation Agreement - Professional VDR # 14.1.193; Network Participation Agreement - Professional VDR # 14.1.174	14.1.193 14.1(2) MMH BCBSNC MMA Mission Medical Associates NPA Professional 12 04 17 Signed					
820	14.1.38	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NETWORK PARTICIPATION AGREEMENT - ANCILLARY SERVICES	2/16/15	Mission Health System, Inc.	Blue Cross and Blue Shield of North Carolina	10/1/14	No		14.1.38 14.1(1) CCP BCBSNC ANCILLARY					
821	14.1.70	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NETWORK PARTICIPATION AGREEMENT	12/4/17	Mission Hospital, Inc., Blue Ridge Regional Hospital, Inc., Community CarePartners, Inc., Transylvania Community Hospital, Inc., Angel Medical Center, Inc., Highlands-Cashiers Hospital, Inc., and The McDowell Hospital, Inc.	Blue Cross and Blue Shield of North Carolina	12/15/17	No		14.1.70 14.1(1) MHS BCBSNC MISSION HEALTH SYSTEM ALL HOSPITALS NPA 12-04-2017 FINAL (002) Mission Signed					
822	14.1.69	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	MEDICARE PROVIDER AGREEMENT	12/4/17	Mission Health System, Inc., on behalf of its hospitals, entities that employ providers and its entities that provide ancillary services	Blue Cross Blue Shield of North Carolina	12/15/17	No		14.1.69 14.1(1) MHS BCBSNC MHS Mission Health System Medicare Advantage 12-04-17 BCBSNC FINAL (002) Mission Signed					
823	14.3.1.2213	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT 1/18/16	1/18/16	Mission Health System, Inc.	Blue Mountain Medicine	1/18/16	No		14.3.1.2213 14.3.1(a) MHP HS Blue Mountain Medicine			**Potentially Expired**		
824	14.3.1.4525	Referral Source Agreement	Services Agreement	SERVICES AGREEMENT	11/18/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Blue Ridge Bone & Joint	11/9/15	No		14.3.1.4525 14.3.1(a) Blue Ridge Bone & Joint, P.A. (a division of EmergeOrtho) Clinical Services Agreement 1056.5174C					
825	14.3.1.4522	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	9/15/14	Community CarePartners, Inc.	Blue Ridge Bone & Joint Clinic	9/15/14	No	Provider Agreement VDR # 14.3.1.4522; Notice of Termination Letter 8/11/2017 VDR # 14.3.1.4536	14.3.1.4522 14.3.1(a) Blue Ridge Bone & Joint, P.A. (a division of EmergeOrtho) 2014 Contract 1001.4591C					
826	14.3.1.4524	Referral Source Agreement	Services Agreement	Agreement Between Transylvania Community Hospital, Inc. and Blue Ridge Bone and Joint	6/1/11	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Blue Ridge Bone & Joint Clinic	6/1/11	No		14.3.1.4524 14.3.1(a) Blue Ridge Bone & Joint, P.A. (a division of EmergeOrtho) Clinical Services Agreement 1009.2256C					
827	14.3.1.5253	Referral Source Agreement	IT Agreement	DATA USE AGREEMENT	9/27/17	Mission Medical Associates, Inc.	Blue Ridge Bone and Joint Clinic, PA (as Party 2); University of Washington (as Party 3)	9/27/17	No		14.3.1.5253 14.3.1(a) MMA DUA Total Shoulder Arthroplasty					
828	14.21.25	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/15/15	Mission Hospital, Inc.	Blue Ridge Community College	1/1/16	No		14.21.25 14.21 Blue Ridge Community College 2016 Contract 1001.889C					
832	14.3.1.310	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding for Inpatient Hospital Program	3/27/15	Mission Hospital, Inc.	Blue Ridge Community Health Services	4/1/2015	No	Memorandum of Understanding VDR # 14.3.1.310; Memorandum of Agreement VDR # 14.3.1.317; First Extension VDR # 14.3.1.311; Second Extension VDR # 14.3.1.312	14.3.1.310 14.3.1(a) Blue Ridge Community Health Services 2015 Contract 1001.4930C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
833	14.3.1.311	Referral Source Agreement	Physician Services Agreement	First Extension of Memorandum of Understanding for Inpatient Hospital Program	11/30/16	Mission Hospital, Inc.	Blue Ridge Community Health Services	11/30/16	No	Memorandum of Understanding VDR # 14.3.1.310; Memorandum of Agreement VDR # 14.3.1.317; First Extension VDR # 14.3.1.311; Second Extension VDR # 14.3.1.312	14.3.1.311 14.3.1(a) Blue Ridge Community Health Services First Extension, November 30, 2016 Re_ extending term of contract to December 31, 2017 1001.4930C					
834	14.3.1.312	Referral Source Agreement	Physician Services Agreement	Second Extension of Memorandum of Understanding for Inpatient Hospital Program	12/31/17	Mission Hospital, Inc.	Blue Ridge Community Health Services	12/31/17	No	Memorandum of Understanding VDR # 14.3.1.310; Memorandum of Agreement VDR # 14.3.1.317; First Extension VDR # 14.3.1.311; Second Extension VDR # 14.3.1.312	14.3.1.312 14.3.1(a) Blue Ridge Community Health Services Memorandum of Understanding 1001.4930C					
835	14.3.1.313	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/13	Transylvania Regional Hospital, Inc.	Blue Ridge Community Health Services, Inc.	7/1/13	No		14.3.1.313 14.3.1(a) Blue Ridge Community Health Services, Inc. 1009.3056C					
836	14.3.1.317	Referral Source Agreement	Physician Services Agreement	MEMORANDUM OF AGREEMENT	9/14/12	Transylvania Regional Hospital, Inc.	Blue Ridge Community Health Services, Inc.	9/14/2012	No	Memorandum of Understanding VDR # 14.3.1.310; Memorandum of Agreement VDR # 14.3.1.317; First Extension VDR # 14.3.1.311; Second Extension VDR # 14.3.1.312	14.3.1.317 14.3.1(a) Blue Ridge Community Health Services, Inc. Memorandum of Agreement 1009.3056C					
837	14.3.1.321	Referral Source Agreement	Services Agreement	AGREEMENT	3/1/17	Mission Hospital, Inc.	Blue Ridge Home Care	3/13/17	No		14.3.1.321 14.3.1(a) Blue Ridge Home Care DME Supplier 1007.6127C					
838	14.3.1.322	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	9/10/14	Community CarePartners, Inc.	Blue Ridge Home Care	9/10/2014	No		14.3.1.322 14.3.1(a) Blue Ridge Home Care DME Supplier 1056.4361C					
839	14.3.1.323	Referral Source Agreement	Post Acute / Hospice Agreement	Agreement	12/1/14	Community CarePartners, Inc. d/b/a CarePartners Hospice and Palliative Care Services	Blue Ridge Home Care	12/1/14	No	Agreement VDR # 14.3.1.323; First Amendment VDR # 14.3.1.324	14.3.1.323 14.3.1(a) Blue Ridge Home Care DME Supplier 1056.4683C					
840	14.3.1.324	Referral Source Agreement	Post Acute / Hospice Agreement	FIRST AMENDMENT TO AGREEMENT	9/1/16	Community CarePartners, Inc. d/b/a CarePartners Hospice and Palliative Care Services	Blue Ridge Home Care	8/1/16	No	Agreement VDR # 14.3.1.323; First Amendment VDR # 14.3.1.324	14.3.1.324 14.3.1(a) Blue Ridge Home Care First Amendment, September 1, 2016 Re_ Hospice Benefit Day Rate, new DME rate per hospice, Exhibit A, Delivery, etc. 1056.4683C					
841	14.3.1.325	Referral Source Agreement	Post Acute / Hospice Agreement	FIRST AMENDMENT TO AGREEMENT	9/1/16	Community CarePartners, Inc.	Blue Ridge Home Care	9/1/16	No	First Amendment VDR # 14.3.1.325; Second Amendment VDR # 14.3.1.326; Third Amendment VDR # 14.3.1.327	14.3.1.325 14.3.1(a) Blue Ridge Home Care First Amendment, September 1, 2016 Re_ new attachment C(1) 1056.4361C					
842	14.3.1.326	Referral Source Agreement	Post Acute / Hospice Agreement	SECOND AMENDMENT TO AGREEMENT	12/7/16	Community CarePartners, Inc.	Blue Ridge Home Care	12/1/16	No	First Amendment VDR # 14.3.1.325; Second Amendment VDR # 14.3.1.326; Third Amendment VDR # 14.3.1.327	14.3.1.326 14.3.1(a) Blue Ridge Home Care Second Amendment, December 7, 2016 Re_ new _Attachment C(1)_ 1056.4361C					
843	14.3.1.327	Referral Source Agreement	Post Acute / Hospice Agreement	THIRD AMENDMENT TO AGREEMENT	3/1/17	Community CarePartners, Inc.	Blue Ridge Home Care	3/1/17	No	First Amendment VDR # 14.3.1.325; Second Amendment VDR # 14.3.1.326; Third Amendment VDR # 14.3.1.327	14.3.1.327 14.3.1(a) Blue Ridge Home Care Third Amendment, March 1, 2017 Re_ Adding new Attachment C(3), Items not listed to be billed to PADE at discount _ certain quotes 1056.4361C					
844	14.3.1.4543	Referral Source Agreement	Physician Services Agreement	AGREEMENT	9/1/15	Mission Hospital, Inc.	Blue Ridge Neuropsychological Associates, P.A.	9/1/15	Yes	Agreement VDR # 14.3.1.4544; Agreement VDR # 14.3.1.4543	14.3.1.4543 14.3.1(a) Blue Ridge Neuropsychological Associates, PA Independent Contractor - NON-Physician 1001.5045C					
845	14.3.1.4544	Referral Source Agreement	Physician Services Agreement	Agreement	11/1/15	Mission Hospital, Inc.	Blue Ridge Neuropsychological Associates, P.A.	11/1/15	Yes	Agreement VDR # 14.3.1.4544; Agreement VDR # 14.3.1.4543	14.3.1.4544 14.3.1(a) Blue Ridge Neuropsychological Associates, PA Independent Contractor - NON-Physician 1001.5121C					
846	14.3.1.4537	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/1/15	Mission Hospital, Inc.	Blue Ridge Neuropsychological Associates, PA	11/1/15	No		14.3.1.4537 14.3.1(a) Blue Ridge Neuropsychological Associates, PA 1001.5121C					
847	14.5.62	Referral Source Agreement	Non-Physician Provider Agreement	AGREEMENT	9/1/15	Mission Hospital, Inc.	Blue Ridge Neuropsychological Associates, PA	9/1/15	Yes		14.5.62 14.5(3) MHS Blue Ridge Neuropsychological Associates Staffing Agreement					
848	14.10.174	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	7/1/17	Blue Ridge Regional Hospital, Inc.	Blue Ridge Partnership for Children	7/1/2017	No		14.10.174 14.10 Blue Ridge Partnership for Children Laboratory Agreement 1007.6115C					
850	14.3.1.1419	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/18	Mission Hospital, Inc.	Blue Ridge Premier Medicine, PLLC	4/1/18	No		14.3.1.1419 14.3.1(a) lab.blue ridge premier med.1001.2524C					
852	14.3.1.328	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Blue Ridge Retirement	1/1/2014	No		14.3.1.328 14.3.1(a) Blue Ridge Retirement Hospice Services Agreement 1056.4310C					
853	14.3.1.330	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	4/21/15	Community CarePartners, Inc.	Blue Ridge Senior Services, Inc. (Home Instead Senior Care)	4/21/2015	No	Provider Agreement VDR # 14.3.1.330; First Amendment to Provider Agreement VDR 14.3.1.329	14.3.1.330 14.3.1(a) Blue Ridge Senior Services, Inc. (Home Instead Senior Care) Clinical Services Agreement 1001.4890C					
857	14.3.1.1420	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement; Electronic Data Transfer Addendum	10/1/15	Mission Hospital, Inc.	Blue Sky Pediatrics Asheville, PA	10/1/15	No		14.3.1.1420 14.3.1(a) lab.blue sky pediatrics.1001.587C					
859	14.4.231	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/23/17	Mission Medical Associates, Inc.	Blue, Jason, MD	1/23/17	No	Employment Agreement VDR # 14.4.232; First Amendment VDR # 14.4.231; Second Amendment VDR # 14.4.233	14.4.231 14.4 MMA Blue 1st Amendment Anesthesia MD Points and Admin eff 1-23-2017 SIGNED					
860	14.4.232	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/26/16	Mission Medical Associates, Inc.	Blue, Jason, MD	1/23/17	No	Employment Agreement VDR # 14.4.232; First Amendment VDR # 14.4.231; Second Amendment VDR # 14.4.233	14.4.232 14.4 MMA Blue EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
861	14.4.233	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Blue, Jason, MD	1/1/18	No	Employment Agreement VDR # 14.4.232; First Amendment VDR # 14.4.231; Second Amendment VDR # 14.4.233	14.4.233 14.4 MMA Blue Second Amendment SIGNED					
862	14.10.1376	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/2/18	Community Care Partners, Inc.	Board of Supervisors of Louisiana State University and Agricultural and Mechanical College	5/15/18	No		14.10.1376 14.10(7) CCP - LSU (MSW) Affiliation Agreement [April Crummie one-off] - 5-2-18 (1233) - FULLY EXECUTED (exp 8-30-18)					
863	14.10.177	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO THE CLINICAL TRIAL AGREEMENT	12/19/12	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc	12/19/12	No	Clinical Trial Agreement VDR # 14.10.179; Amendment #1 VDR # 14.10.177; Confidential Disclosure Agreement VDR # 14.10.182	14.10.177 14.10 Boehringer Ingelheim Pharmaceuticals, Inc Amendment _1 effect April 2012 re_ payment schedule 1003.2340C					
864	14.10.179	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	2/23/12	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc	2/23/12	No	Clinical Trial Agreement VDR # 14.10.179; Amendment #1 VDR # 14.10.177; Confidential Disclosure Agreement VDR # 14.10.182	14.10.179 14.10 Boehringer Ingelheim Pharmaceuticals, Inc Research 1003.2340C					
865	14.10.181	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment #1 to the Clinical Trial Agreement	12/2/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc.	12/2/15	No	Clinical Trial Agreement VDR # 14.10.184; Amendment #1 to the Clinical Trial Agreement VDR # 14.10.181; Confidential Disclosure Agreement VDR # 14.10.180	14.10.181 14.10 Boehringer Ingelheim Pharmaceuticals, Inc. Amendment #1 to clinical trial agreement, March 29, 2016 1003.3997C					
866	14.10.182	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	8/19/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc.	8/19/11	No	Clinical Trial Agreement VDR # 14.10.179; Amendment #1 VDR # 14.10.177; Confidential Disclosure Agreement VDR # 14.10.182	14.10.182 14.10 Boehringer Ingelheim Pharmaceuticals, Inc. Confidentiality_Non-Disclosure Agreement 1003.2008C					
867	14.10.184	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	10/6/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc.	10/6/2015	No	Clinical Trial Agreement VDR # 14.10.184; Amendment #1 to the Clinical Trial Agreement VDR # 14.10.181; Confidential Disclosure Agreement VDR # 14.10.180	14.10.184 14.10 Boehringer Ingelheim Pharmaceuticals, Inc. Research 1003.3997C					
868	14.22.367	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	4/18/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc.	4/18/16	No	US Clinical Trial Agreement VDR # 14.22.369; US Clinical Trial Agreement VDR # 14.22.368; Confidential Disclosure Agreement VDR # 14.22.367	14.22.367 14.22 MMH MMA - BI 1245.121 and 110 HRrEF CDA					
869	14.10.183	Referral Source Agreement	Clinical Trial / Research Agreement	ASSIGNMENT AND ASSUMPTION AGREEMENT	1/1/10	Mission Medical Associates, Inc. (as Assignee)	Boehringer Ingelheim Pharmaceuticals, Inc. (as Party 2); Asheville Cardiology Associates, PA (as Party 3 and Assignor); Usedom, James, MD (as Party 4)	1/1/10	No	Confidential Disclosure Agreement VDR # 14.10.178; Assignment and Assumption Agreement VDR # 14.10.183	14.10.183 14.10 Boehringer Ingelheim Pharmaceuticals, Inc. Research 1003.747C					
870	14.10.180	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	4/22/14	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc. (as Party 2); Pattanayak, Jan MD (as Party 3)	4/22/14	No	Clinical Trial Agreement VDR # 14.10.184; Amendment #1 to the Clinical Trial Agreement VDR # 14.10.181; Confidential Disclosure Agreement VDR # 14.10.180	14.10.180 14.10 Boehringer Ingelheim Pharmaceuticals, Inc. 2014 Confidentiality Agreement 1003.3997C					
871	14.10.178	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	1/13/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc. (as Party 2); Usedom, James, MD (as Party 3)	1/13/2011	No	Confidential Disclosure Agreement VDR # 14.10.178; Assignment and Assumption Agreement VDR # 14.10.183	14.10.178 14.10 Boehringer Ingelheim Pharmaceuticals, Inc Confidentiality_Non-Disclosure Agreement 1003.1465C					
872	14.22.368	Referral Source Agreement	Clinical Trial / Research Agreement	US Clinical Trial Agreement	11/9/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc.; IQVIA RDS Inc.	4/26/18	No	US Clinical Trial Agreement VDR # 14.22.368; Confidential Disclosure Agreement VDR # 14.22.367	14.22.368 14.22 MMH MMA - BI_1245.110 EmperorPreserved CTA					
873	14.22.369	Referral Source Agreement	Clinical Trial / Research Agreement	US Clinical Trial Agreement	11/23/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boehringer Ingelheim Pharmaceuticals, Inc.; IQVIA RDS Inc.	4/26/18	No	US Clinical Trial Agreement VDR # 14.22.369; Confidential Disclosure Agreement VDR # 14.22.367	14.22.369 14.22 MMH MMA - BI_1245.121 HRrEF CTA					
875	14.3.1.333	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to Clinical Trial Agreement	6/2/15	Mission Hospital, Inc.	Bolton Medical, Inc.(as Party 2); Asheville Radiology d/b/a Carolina Vascular, PA (as Party 3)	6/2/15	No	Clinical Trial Agreement VDR # 14.3.1.335; First Amendment VDR # 14.3.1.333; Principal Investigator Budget Approval VDR # 14.3.1.5284	14.3.1.333 14.3.1(a) Bolton Medical, Inc. Amendment No. 1 to Clinical Trial Agreement, effect. June 2, 2015 re_ Adding line item to Exhibit A - pay $50_subject 1001.4132C					
876	14.3.1.335	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	10/4/13	Mission Hospital, Inc.	Bolton Medical, Inc.(as Party 2); Asheville Radiology d/b/a Carolina Vascular, PA (as Party 3)	10/4/13	No	Clinical Trial Agreement VDR # 14.3.1.335; First Amendment VDR # 14.3.1.333; Principal Investigator Budget Approval VDR # 14.3.1.5284	14.3.1.335 14.3.1(a) Bolton Medical, Inc. Research 1001.4132C					
877	14.3.1.5408	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	10/2/17	Silent	Bookout, Kellye R	10/2/17	No		14.3.1.5408 14.3.1(a) MHP HS Forest Dermatology - Bookout ACO provider agreement.pdf					
878	14.22.29	Referral Source Agreement	Clinical Trial / Research Agreement	Sub-Investigator Agreement	12/16/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boston Scientific Corporation	12/16/14	No	Clinical Study Agreement VDR # 14.22.28; First Amendment VDR # 14.22.27; Sub-Investigator Agreement VDR # 14.22.29	14.22.29 14.22 Cardiac Pacemakers, Inc. Sub-Investigator Agreement signed by Joseph Souza, MD in connection to the LONGEVITY Study 1001.3992C					
879	14.22.360	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	2/7/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boston Scientific Corporation	2/7/17	No	Clinical Study Agreement VDR # 14.22.362; Amendment #1 VDR # 14.22.361; Confidential Disclosure Agreement VDR # 14.22.360	14.22.360 14.22 MMH MMA - Appraise CDA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
880	14.22.361	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to Clinical Study Agreement	3/22/18	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boston Scientific Corporation	3/22/18	No	Clinical Study Agreement VDR # 14.22.362; Amendment #1 VDR # 14.22.361; Confidential Disclosure Agreement VDR # 14.22.360	14.22.361 14.22 MMH MMA - Appraise CSA Amendment 1					
881	14.22.362	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	12/12/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Boston Scientific Corporation	12/12/17	No	Clinical Study Agreement VDR # 14.22.362; Amendment #1 VDR # 14.22.361; Confidential Disclosure Agreement VDR # 14.22.360	14.22.362 14.22 MMH MMA - Appraise CSA					
882	14.4.234	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/1/10	Mission Medical Associates, Inc.	Bottom, Krystal Sanchez, MD	7/1/10	No	Employment Agreement VDR # 14.4.234; Schedule 1 to Exhibit A VDR # 14.4.225; Guideline VDR # 14.4.236	14.4.234 14.4 MMA Bottom EA 7-1-10 -- SIGNED					
883	14.4.235	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A MAHEC Faculty Services - Student Supervision	5/5/11	Mission Medical Associates, Inc.	Bottom, Krystal Sanchez, MD	5/5/11	No	Employment Agreement VDR # 14.4.234; Schedule 1 to Exhibit A VDR # 14.4.225; Guideline VDR # 14.4.236	14.4.235 14.4 MMA Bottom MAHEC student supervision effect 070111					
884	14.4.237	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	7/11/13	Mission Medical Associates, Inc.	Bowers, Rory Austin, MD	7/11/13	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.237 14.4 MMA Bowers - Ex A Schedule re AHG Administrative Committee SIGNED 7-15-2013					
885	14.4.239	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Bowers, Rory Austin, MD	1/1/16	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.239 14.4 MMA Bowers First Amendment - New Comp Model 1-1-16 SIGNED					
886	14.4.241	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended)	6/1/10	Mission Medical Associates, Inc.	Bowers, Rory Austin, MD	6/1/10	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.241 14.4 MMA Bowers, Rory Schedule 1 to Exhibit A Amended v2 SIGNED 6.1.2010					
887	14.4.243	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/09	Mission Medical Associates, Inc.	Bowers, Rory Austin, MD	See General Notes	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.243 14.4 MMA Bowers_Employment_Agreement					
888	14.4.238	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Bowers, Rory, MD	__/__/13	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.238 14.4 MMA Bowers- Ex A Schedule re Training and Special Projects SIGNED 2013					
889	14.4.240	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	1/6/14	Mission Medical Associates, Inc.	Bowers, Rory, MD	1/6/14	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.240 14.4 MMA Bowers of Exhibit A Schedule 5 for Mission Controller Position SIGNED 1.6.2014					
891	14.3.1.336	Referral Source Agreement	Clinical Trial / Research Agreement	Research Support Agreement - Sub-Investigator Sites	2/8/16	Mission Hospital, Inc.	Bracco Diagnostics Inc. (as Party 2); Hope Women's Caner Centers, P.A. (as Party 3); Cancer Care of Western North Carolina, PA (as Party 4)	2/8/16	No		14.3.1.336 14.3.1(a) Bracco Diagnostics Inc. Research 1001.5380C					
892	14.3.1.337	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AGREEMENT	8/30/15	Mission Hospital, Inc.	Brader, Alan, MD	12/1/15	No		14.3.1.337 14.3.1(a) Brader, Alan, MD Physician_ Recruitment Agreement 1001.5066C					
894	14.4.244	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/17/17	Mission Medical Associates, Inc.	Bradshaw, W Alan, MD	1/1/18	No		14.4.244 14.4 MMA Bradshaw EA SIGNED					
895	14.3.1.5569	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Brendle, David	3/28/18	No		14.3.1.5569 14.3.1(a) MHP Appalachian-Brendle ARHS provider agreements.pdf					
898	14.10.191	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/20/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Brevard College	10/20/16	No		14.10.191 14.10 Brevard College Educational Affliation - TCH 1009.4254C					
899	14.10.192	Referral Source Agreement	Education Affiliation Agreement	First Addendum	1/29/15	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Brevard College	1/29/15	No		14.10.192 14.10 Brevard College First Addendum, January 29, 2015, Re_ Program added - Business _ Organizational Leadership Intership Program 1009.4254C					
900	14.3.1.339	Referral Source Agreement	Physician Services Agreement	Agreement	6/1/11	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Brevard Orthopaedics	6/1/11	No	Agreement VDR # 14.3.1.339; Letter 2/12/14 VDR # 14.3.1.338	14.3.1.339 14.3.1(a) Brevard Orthopedics Clinical Services Agreement 1009.2258C					
901	14.3.1.348	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/06	Transylvania Community Hospital - Hospice	Brevard Orthopaedics	5/1/06	No		14.3.1.348 14.3.1(a) Brevard Orthopedics Physician_ Services Agreement 1056.2077C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
902	14.10.193	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Blue Ridge Regional Hospital, Inc.	Brian Center Health & Retirement / Spruce Pine, Inc.	2/1/2016	No		14.10.193 14.10 Brian Center Health _ Retirement_Spruce Pine Laboratory Agreement 1007.5262C					
903	14.10.194	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	9/1/17	Transylvania Regional Hospital, Inc.	Brian Center Health and Rehab Brevard	9/1/2017	No		14.10.194 14.10 Brian Center Health and Rehab Brevard Laboratory Agreement 1009.6240C					
904	14.3.1.350	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	6/19/00	Mission St. Joseph's Health System, Inc.	Brian Center Health and Rehabilitation Weaverville	6/19/00	No		14.3.1.350 14.3.1(a) Brian Center Health and Rehabilitation Weaverville Transfer Agreement 1001.1219C					
908	14.3.1.2243	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/29/18	Silent	Brie Folkner MD, PC (Participant); Brie Folkner MD, PC (Provider)	3/29/18	No		14.3.1.2243 14.3.1(a) MHP HS Brie Folkner, MD Provider Agreement					
913	14.13.10	Referral Source Agreement	Physician Services Agreement	PEER SUPPORT TRAINING AND CONSULTATION AGREEMENT	2/6/14	Mission Hospital, Inc.	Brigham and Women's Hospital	2/6/2014	No	Proposal - Peer Support Consulting VDR # 14.13.11; Peer Support Training and Consultation Agreement VDR # 14.13.10	14.13.10 14.13 Brigham and Women's Hospital Consulting Agreement 1001.3815C			**Potentially Expired**		
914	14.13.11	Referral Source Agreement	Physician Services Agreement	Proposal - Peer Support Consulting	11/20/13	Mission Hospital, Inc.	Brigham and Women's Hospital	12/_/13	No	Proposal - Peer Support Consulting VDR # 14.13.11; Peer Support Training and Consultation Agreement VDR # 14.13.10	14.13.11 14.13 Brigham and Women's Hospital The Center for Professionalism and Peer Support proposal - November 2013 1001.3815C			**Potentially Expired**		
915	14.22.285	Referral Source Agreement	Clinical Trial / Research Agreement	MODIFICATION OF THE RESEARCH SERVICES AGREEMENT	9/15/11	Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Brigham and Women's Hospital, Inc.	9/15/11	No	Research Services Agreement VDR # 14.22.287; Modification of the Research Services Agreement VDR # 14.22.285; Modification of the Research Services Agreement VDR # 14.22.286	14.22.285 14.22 MMA PreDetermine RSA Modification 1			**Potentially Expired**		
916	14.22.286	Referral Source Agreement	Clinical Trial / Research Agreement	MODIFICATION OF THE RESEARCH SERVICES AGREEMENT	10/1/12	Asheville Cardiology Associates	Brigham and Women's Hospital, Inc.	10/1/12	No	Research Services Agreement VDR # 14.22.287; Modification of the Research Services Agreement VDR # 14.22.285; Modification of the Research Services Agreement VDR # 14.22.286	14.22.286 14.22 MMA PreDetermine RSA Modification 2			**Potentially Expired**		
917	14.10.195	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	BrightStar Care	12/1/2017	No		14.10.195 14.10 BrightStar Care Laboratory Agreement 1001.4659C					
918	14.3.1.1421	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	BrightStar Care	12/1/17	No		14.3.1.1421 14.3.1(a) lab.brightstar care.1001.4659C					
919	14.3.1.351	Referral Source Agreement	Network Participation Agreement	Provider Agreement	7/27/15	Community CarePartners, Inc.	BrightStar Care	7/27/2015	No		14.3.1.351 14.3.1(a) BrightStar Care Clinical Services Agreement 1056.4992C					
920	14.3.1.353	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement: Protocol Number IM135003	12/11/13	Mission Hospital, Inc.	Bristol-Meyers Squibb Company (as Party 2); Asheville Pulmonary and Critical Care Associates, Inc.(as Party 3)	12/11/13	Yes		14.3.1.353 14.3.1(a) Bristol-Myers Squibb Company Research 1001.3746C					
921	14.3.1.5206	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	9/2/13	Silent	Bristol-Meyers Squibb Company (as Party 2); Asheville Pulmonary and Critical Care Associates, Inc.(as Party 3)	9/2/13	No	Clinical Trial Agreement VDR # 14.3.1.5206; Confidential Disclosure Agreement VDR # 14.3.1.5270	14.3.1.5206 14.3.1(a) MMH MMA BMS-986020 CTA					
922	14.10.196	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT 2 TO EXHIBIT A OF CLINICAL TRIAL AGREEMENT	5/3/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Bristol-Myers Squibb Company	5/3/10	No	Assignment and Assumption Agreement VDR # 14.10.197; Amendment 2 to Exhibit A of Clinical Trial Agreement VDR # 14.10.196	14.10.196 14.10 Bristol Myers Squibb Amendment 2 to Exhibit A of clinical trial agmt 1003.534C					
923	14.10.198	Referral Source Agreement	Miscellaneous Agreement	Confidential Disclosure Agreement - Clinical Study No. IM136-003	8/28/13	Mission Hospital, Inc.	Bristol-Myers Squibb Company	8/28/13	No		14.10.198 14.10 Bristol-Myers Squibb Company Confidentiality_Non-Disclosure Agreement 1001.3598C					
924	14.22.427	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	3/26/15	Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Bristol-Myers Squibb Company	3/26/15	No	Clinical Trial Agreement VDR # 14.22.430; First Amendment VDR # 14.22.428; Confidential Disclosure Agreement VDR # 14.22.427; Letter 6/25/15 VDR # 14.22.429; Letter 12/28/16 VDR # 14.22.365	14.22.427 14.22 PPD Development, LP Confidential Disclosure Agreement from Briston Myers Squibb 1001.5002C					
925	14.22.429	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 6/25/15	6/25/15	Mission Hospital, Inc.	Bristol-Myers Squibb Company	6/25/15	No	Clinical Trial Agreement VDR # 14.22.430; First Amendment VDR # 14.22.428; Confidential Disclosure Agreement VDR # 14.22.427; Letter 6/25/15 VDR # 14.22.429; Letter 12/28/16 VDR # 14.22.365	14.22.429 14.22 PPD Development, LP Letter of Indemnification from Bristol Myers 1001.5002C					
926	14.3.1.5270	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	8/28/13	Mission Hospital, Inc.	Bristol-Myers Squibb Company	8/28/13	No	Clinical Trial Agreement VDR # 14.3.1.5206; Confidential Disclosure Agreement VDR # 14.3.1.5270	14.3.1.5270 14.3.1(a) MMH MMA BMS-986020 CDA					
927	14.3.1.1422	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/18	Mission Hospital, Inc.	Brookdale Asheville Overlook	4/1/18	No		14.3.1.1422 14.3.1(a) lab.brookdale asheville overlook.1001.4981C					
928	14.3.1.357	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Brooks Howell Home	4/1/2015	No		14.3.1.357 14.3.1(a) Brooks Howell Home Hospice Services Agreement 1056.4302C					
935	14.3.1.2253	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Brosnan Eye Associates (Participant); Brosnan, Thomas M, MD (Provider)	8/28/15	No		14.3.1.2253 14.3.1(a) MHP HS Brosnan, Thomas - Brosnan Eye Associates Provider Agreement					
936	14.3.1.2255	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Brosnan Eye Associates (Participant); Brosnan, Walter H, MD (Provider)	8/28/15	No		14.3.1.2255 14.3.1(a) MHP HS Brosnan, Walter - Brosnan Eye Associates Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
937	14.4.245	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/31/13	Mission Medical Associates, Inc.	Brosnan, Rhoda B, MD	2/1/13	No	Employment Agreement VDR # 14.4.250; Amendment VDR # 14.4.245; Second Amendment VDR # 14.4.246; Third Amendment VDR # 14.4.247; Fourth Amendment VDR # 14.4.248; Fifth Amendment VDR # 14.4.249	14.4.245 14.4 MMA Brosnan Amend 1					
938	14.4.246	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Brosnan, Rhoda B, MD	10/1/14	No	Employment Agreement VDR # 14.4.250; Amendment VDR # 14.4.245; Second Amendment VDR # 14.4.246; Third Amendment VDR # 14.4.247; Fourth Amendment VDR # 14.4.248; Fifth Amendment VDR # 14.4.249	14.4.246 14.4 MMA Brosnan Amend 2					
939	14.4.247	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Brosnan, Rhoda B, MD	1/1/15	No	Employment Agreement VDR # 14.4.250; Amendment VDR # 14.4.245; Second Amendment VDR # 14.4.246; Third Amendment VDR # 14.4.247; Fourth Amendment VDR # 14.4.248; Fifth Amendment VDR # 14.4.249	14.4.247 14.4 MMA Brosnan Amend 3					
940	14.4.248	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Brosnan, Rhoda B, MD	1/1/15	No	Employment Agreement VDR # 14.4.250; Amendment VDR # 14.4.245; Second Amendment VDR # 14.4.246; Third Amendment VDR # 14.4.247; Fourth Amendment VDR # 14.4.248; Fifth Amendment VDR # 14.4.249	14.4.248 14.4 MMA Brosnan Amend 4					
941	14.4.249	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Brosnan, Rhoda B, MD	1/1/17	No	Employment Agreement VDR # 14.4.250; Amendment VDR # 14.4.245; Second Amendment VDR # 14.4.246; Third Amendment VDR # 14.4.247; Fourth Amendment VDR # 14.4.248; Fifth Amendment VDR # 14.4.249	14.4.249 14.4 MMA Brosnan Amend 5					
942	14.4.250	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Brosnan, Rhoda B, MD	1/1/10	No	Employment Agreement VDR # 14.4.250; Amendment VDR # 14.4.245; Second Amendment VDR # 14.4.246; Third Amendment VDR # 14.4.247; Fourth Amendment VDR # 14.4.248; Fifth Amendment VDR # 14.4.249	14.4.250 14.4 MMA Brosnan EA					
947	14.4.251	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	4/1/13	Mission Medical Associates, Inc.	Brown, Cynthia Hecker, MD	4/1/13	No	Employment Agreement VDR # 14.4.252; First Amendment VDR # 14.4.255; First Amendment VDR # 14.4.251; Schedule 2 to Exhibit A VDR # 14.4.256; Guideline VDR # 14.4.257	14.4.251 14.4 MMA Brown - First Amendment to EA 4-1-13 --SIGNED					
948	14.4.252	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/25/10	Mission Medical Associates, Inc.	Brown, Cynthia Hecker, MD	4/1/10	No	Employment Agreement VDR # 14.4.252; First Amendment VDR # 14.4.255; First Amendment VDR # 14.4.251; Schedule 2 to Exhibit A VDR # 14.4.256; Guideline VDR # 14.4.257	14.4.252 14.4 MMA Brown EA 4-1-10 -- SIGNED					
949	14.4.255	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/1/11	Mission Medical Associates, Inc.	Brown, Cynthia Hecker, MD	10/1/11	No	Employment Agreement VDR # 14.4.252; First Amendment VDR # 14.4.255; First Amendment VDR # 14.4.251; Schedule 2 to Exhibit A VDR # 14.4.256; Guideline VDR # 14.4.257	14.4.255 14.4 MMA Brown First Amendment to EA 11-1-11 -- SIGNED					
950	14.4.256	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A MAHEC Faculty Services - Student Supervision	4/26/11	Mission Medical Associates, Inc.	Brown, Cynthia Hecker, MD	4/26/11	No	Employment Agreement VDR # 14.4.252; First Amendment VDR # 14.4.255; First Amendment VDR # 14.4.251; Schedule 2 to Exhibit A VDR # 14.4.256; Guideline VDR # 14.4.257	14.4.256 14.4 MMA Brown MAHEC student supervision effective 070111					
951	14.4.253	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/12/13	Mission Medical Associates, Inc.	Brown, Rachel Elizabeth, MD	5/5/14	No	Employment Agreement VDR # 14.4.253; First Amendment VDR # 14.4.254	14.4.253 14.4 MMA Brown EA SIGNED					
952	14.4.254	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement; Amended and Restated Promissory Note	3/5/14	Mission Medical Associates, Inc.	Brown, Rachel Elizabeth, MD	3/5/14	No	Employment Agreement VDR # 14.4.253; First Amendment VDR # 14.4.254	14.4.254 14.4 MMA Brown First Amendment SIGNED					
954	14.4.22	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Advanced Trauma Life Support (ATLS) Training	2/25/13	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	2/25/13	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.22 14.4 MMA 3166470 v1 MMABryant - Ex A Schedule re ATLS Training SIGNED 022513					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
955	14.4.258	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	7/1/15	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	7/1/15	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.258 14.4 MMA Bryant 3rd Amendment FTE Reduction - SIGNED					
956	14.4.259	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	1/1/16	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.259 14.4 MMA Bryant 4th Amendment - New Comp Plan - SIGNED					
957	14.4.262	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/12	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	8/1/12	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.262 14.4 MMA Bryant First Amendment SIGNED (2)					
958	14.4.265	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Trauma Support for Blue Ridge Regional Hospital, Inc.	2/13/15	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	2/13/15	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.265 14.4 MMA Bryant Trauma Surgery - BRRH General Surgery Coverage - SIGNED					
959	14.4.267	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/27/10	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	8/1/10	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.267 14.4 MMA Bryant, Darren Employment Agreement					
960	14.4.44	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	4/1/14	Mission Medical Associates, Inc.	Bryant, Darren Patrick, MD	4/1/14	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.44 14.4 MMA 3184377 v3 MMABryant - Second Amendment to Employment Agreement SIGNED					
961	14.4.261	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/16	Mission Medical Associates, Inc.	Bryant, James E, MD	1/1/16	No	Employment Agreement VDR # 14.4.28; First Amendment VDR # 14.4.261; Supplement VDR # 14.4.269	14.4.261 14.4 MMA Bryant First Amendment 1.1.2016					
962	14.4.269	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	12/31/13	Mission Medical Associates, Inc.	Bryant, James E, MD	12/31/13	No	Employment Agreement VDR # 14.4.28; First Amendment VDR # 14.4.261; Supplement VDR # 14.4.269	14.4.269 14.4 MMA Bryant_Ex F Retirement SIGNED					
963	14.4.28	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Bryant, James E, MD	1/1/14	No	Employment Agreement VDR # 14.4.28; First Amendment VDR # 14.4.261; Supplement VDR # 14.4.269	14.4.28 14.4 MMA 3169513 v4 MMATransylvaniaPhysician Employment Agreement (Bryant) SIGNED					
964	14.4.260	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/29/16	Mission Medical Associates, Inc.	Bryant, John T, MD	8/1/16	No	Employment Agreement VDR # 14.4.260; First Amendment VDR # 14.4.263; Second Amendment VDR # 14.4.268; Third Amendment VDR # 14.4.264	14.4.260 14.4 MMA Bryant EA SIGNED					
965	14.4.263	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/16	Mission Medical Associates, Inc.	Bryant, John T, MD	10/1/16	No	Employment Agreement VDR # 14.4.260; First Amendment VDR # 14.4.263; Second Amendment VDR # 14.4.268; Third Amendment VDR # 14.4.264	14.4.263 14.4 MMA Bryant First Amendment SIGNED					
966	14.4.264	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Bryant, John T, MD	1/1/18	No	Employment Agreement VDR # 14.4.260; First Amendment VDR # 14.4.263; Second Amendment VDR # 14.4.268; Third Amendment VDR # 14.4.264	14.4.264 14.4 MMA Bryant Third Amendment					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
967	14.4.268	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Bryant, John T, MD	1/1/17	No	Employment Agreement VDR # 14.4.260; First Amendment VDR # 14.4.263; Second Amendment VDR # 14.4.268; Third Amendment VDR # 14.4.264	14.4.268 14.4 MMA Bryant, John 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
969	14.3.1.5520	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Bryant, Robert, MD	3/29/18	No		14.3.1.5520 14.3.1(a)(8) MHP Henderson - Bryant ACO Provider Agreement.pdf					
970	14.3.1.358	Referral Source Agreement	Miscellaneous Agreement	Mutual Confidentiality Agreement	3/14/13	Mission Hospital, Inc.	BTG International Inc. (as Party 2); Carolina Mountain Emergency Medicine, PA (as Party 3)	3/14/2013	No		14.3.1.358 14.3.1(a) BTG International Inc. Confidentiality_Non-Disclosure Agreement 1001.3325C					
973	14.3.1.5433	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/_/18	Appalachian Regional Medical Associates, Inc.	Bullers, Christopher	3/29/18	No		14.3.1.5433 14.3.1 MHP Appalachian-Bullers ARHS provider agreements.pdf					
974	14.3.1.373	Referral Source Agreement	Miscellaneous Agreement	Memorandum of Understanding	8/18/15	Mission Hospital, Inc.	Buncombe County and other listed entities	8/18/15	No		14.3.1.373 14.3.1(a) Buncombe County Health and Human Services Prior Contract 1001.5053C					
975	14.21.36	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/5/18	Community CarePartners, Inc.	Buncombe County Board of Education on behalf of the Buncombe County Schools	4/10/18	No		14.21.36 14.21 Buncombe County Schools contract CP 1056.4464					
976	14.3.1.359	Referral Source Agreement	Medical Transportation Agreement	AMBULANCE TRANSPORTATION SERVICES AGREEMENT	6/1/12	Community CarePartners, Inc.	Buncombe County Emergency Medical Services	7/1/12	No	Ambulance Transportation Services Agreement VDR # 14.3.1.359; Amendment VDR # 14.3.1.361; Second Amendment VDR # 14.3.1.360	14.3.1.359 14.3.1(a) Buncombe County Emergency Medical Services 2012 Contract 1056.4053C					
977	14.3.1.360	Referral Source Agreement	Medical Transportation Agreement	SECOND AMENDMENT TO AMBULANCE TRANSPORTATION SERVICES AGREEMENT	7/1/16	Community CarePartners, Inc.	Buncombe County Emergency Medical Services	7/1/16	No	Ambulance Transportation Services Agreement VDR # 14.3.1.359; Amendment VDR # 14.3.1.361; Second Amendment VDR # 14.3.1.360	14.3.1.360 14.3.1(a) Buncombe County Emergency Medical Services Ambulance Service Agreement 1056.4053C					
978	14.3.1.361	Referral Source Agreement	Medical Transportation Agreement	AMENDMENT TO AMBULANCE TRANSPORTATION SERVICES AGREEMENT	6/4/13	Community CarePartners, Inc.	Buncombe County Emergency Medical Services	6/1/13	No	Ambulance Transportation Services Agreement VDR # 14.3.1.359; Amendment VDR # 14.3.1.361; Second Amendment VDR # 14.3.1.360	14.3.1.361 14.3.1(a) Buncombe County Emergency Medical Services Amd to Ambulance Transportation Svs Agmt eff 6-1-2013 1056.4053C					
979	14.3.1.370	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/17/17	Community Health Partners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Buncombe County Health and Human Services	9/1/17	No		14.3.1.370 14.3.1(a) Buncombe County Health and Human Services First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5920C					
980	14.3.1.372	Referral Source Agreement	Miscellaneous Agreement	Updated and Restated Memorandum of Understanding	11/1/17	Mission Hospital, Inc.	Buncombe County Health and Human Services	11/1/2017	No		14.3.1.372 14.3.1(a) Buncombe County Health and Human Services Memorandum of Understanding 1001.5561C					
981	14.3.1.371	Referral Source Agreement	Miscellaneous Agreement	Memorandum of Understanding	10/1/18	Mission Hospital, Inc.	Buncombe County Health and Human Services, and other listed entities	10/1/2018	No		14.3.1.371 14.3.1(a) Buncombe County Health and Human Services Memorandum of Understanding 1001.5053C					
982	14.3.1.380	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/22/10	Mission Hospital	Buncombe County Medical Society	1/22/10	No		14.3.1.380 14.3.1(a) Buncombe County Medical Society Prior BAA - (BAA Expiration Date Not Specified) 1001.1056C					
983	14.3.1.381	Referral Source Agreement	IT Agreement	DATA USE AGREEMENT	1/22/10	Mission Hospital, Inc.	Buncombe County Medical Society	1/22/10	No		14.3.1.381 14.3.1(a) Buncombe County Medical Society Research 1001.1056C					
984	14.3.1.382	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	12/10/14	Community CarePartners, Inc.	Buncombe County Rescue Squad	12/10/14	No	Provider Agreement VDR #14.3.1.382; First Amendment to Provider Agreement VDR # 14.3.1.386	14.3.1.382 14.3.1(a) Buncombe County Rescue Squad Ambulance Service Agreement 1001.4694C					
985	14.3.1.383	Referral Source Agreement	Medical Transportation Agreement	MEDICAL TRANSPORTATION SERVICES AGREEMENT	11/30/15	Community CarePartners, Inc.	Buncombe County Rescue Squad	11/20/15	No		14.3.1.383 14.3.1(a) Buncombe County Rescue Squad Ambulance Service Agreement 1056.5212C					
986	14.3.1.386	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Buncombe County Rescue Squad, Inc.	9/1/17	No	Provider Agreement VDR #14.3.1.382; First Amendment to Provider Agreement VDR # 14.3.1.386	14.3.1.386 14.3.1(a) Buncombe County Rescue Squad First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4694C					
987	14.21.37	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/14/17	Community CarePartners, Inc.	Buncombe County Schools	9/15/17	No		14.21.37 14.21 Buncombe County Schools on behalf of its Nesbit Discov-ics (STEM) program Educational Affiliation - CP 1056.6154C					
988	14.21.38	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/14/17	Mission Hospital, Inc.	Buncombe County Schools	9/15/17	No	Affiliation Agreement VDR # 14.21.38; First Amendment VDR # 14.21.39	14.21.38 14.21 Buncombe County Schools on behalf of its Nesbit Discover-(STEM) program Educational Affiliation - MHI_MHS 1001.6156C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
989	14.21.39	Referral Source Agreement	Education Affiliation Agreement	FIRST AMENDMENT	2/22/18	Mission Hospital, Inc.	Buncombe County Schools	2/22/18	No	Affiliation Agreement VDR # 14.21.38; First Amendment VDR # 14.21.39	14.21.39 14.21 Buncombe County Schools on behalf of its Nesbit Discovery -M) program First Amendment, Febrruary 22, 2018 1001.6156C _v2					
990	14.3.1.376	Referral Source Agreement	Services Agreement	Agreement	7/1/17	Mission Hospital, Inc.	Buncombe County through Buncombe County Health and Human Services	7/1/17	No		14.3.1.376 14.3.1(a) Buncombe County Health and Human Services Service Agreement 1001.5759C			**Potentially Expired**		
991	14.3.1.377	Referral Source Agreement	Services Agreement	AGREEMENT	7/1/17	Community CarePartners, Inc.	Buncombe County through Buncombe County Health and Human Services	7/1/17	No		14.3.1.377 14.3.1(a) Buncombe County Health and Human Services Service Agreement 1001.5920C			**Potentially Expired**		
992	14.3.1.378	Referral Source Agreement	Services Agreement	AGREEMENT	7/1/17	Community CarePartners, Inc.	Buncombe County through Buncombe County Health and Human Services	7/1/17	No		14.3.1.378 14.3.1(a) Buncombe County Health and Human Services Service Agreement 1056.4173C			**Potentially Expired**		
993	14.3.1.1423	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement; Equipment Usage Addendum; Electronic Data Transfer Addendum	9/1/17	Mission Hospital, Inc.	Buncombe County through the Buncombe County Department of Health and Human Services	9/1/17	No		14.3.1.1423 14.3.1(a) lab.buncombe county through BC DHHS.1001.6157C					
995	14.3.1.366	Referral Source Agreement	Services Agreement	AGREEMENT	7/1/16	Mission Hospital, Inc.; Mission Imaging Services LLC	Buncombe County, a body politic, by and through Buncombe County Health and Human Services	7/1/16	No		14.3.1.366 14.3.1(a) Buncombe County Health and Human Services 2016 Contract 1001.5759C			**Potentially Expired**		
996	14.2.27	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Agreement - FY 2018 Family Planning, Wise Women and BCCCP Program Services	6/26/17	Mission Hospital, Inc. and Mission Imaging Services LLC	Buncombe County, by and through Buncombe County Health and Human Services	7/1/17	No		14.2.27 14.2(1) MMH BUNCOMBE CTY MISSION HOSP MIS Breast Cancer and Cervical Cancer Preventin 2018 SIGNED BY Mission			**Potentially Expired**		
997	14.2.28	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Agreement - FY 2018 TB Imaging Services	7/14/17	Mission Hospital, Inc. and Mission Imaging Services LLC	Buncombe County, by and through, Buncombe County Health and Human Services	7/1/17	No		14.2.28 14.2(1) MMH BUNCOMBE CTY MISSION HOSPITAL MIS TB CONTRACT Fy 2018 ERic Signed			**Potentially Expired**		
998	14.10.210	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/16	Mission Hospital, Inc.	Buncombe Operations, LLC d/b/a The Crossings at Reynolds Mountain	10/1/2016	No		14.10.210 14.10 Buncombe Operations, LLC dba The Crossings at Reynolds Mountain Laboratory Agreement 1001.5690C					
999	14.3.1.1424	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/16	Mission Hospital, Inc.	Buncombe Operations, LLC d/b/a The Crossings at Reynolds Mountain	10/1/16	No		14.3.1.1424 14.3.1(a) lab.buncombe operations llc dba the crossing.1001.5690C					
1000	14.3.1.390	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	9/19/16	Mission Hospital, Inc.	Burgon, Eric, MD	9/19/2016	Yes		14.3.1.390 14.3.1(a) Burgon, Eric, MD Facial Trauma 1001.5701C					
1001	14.3.1.392	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/17/14	Asheville Cardiology Associates	Burke Hospice & Palliative	3/17/14	No		14.3.1.392 14.3.1(a) Burke Hospice and Palliative Care, Inc. 1003.4706C (2)					
1002	14.3.1.393	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT	8/1/14	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Burke Hospice and Palliative Care, Inc.	8/1/2014	No		14.3.1.393 14.3.1(a) Burke Hospice and Palliative Care, Inc. Hospice Services Agreement 1003.4706C					
1003	14.3.1.388	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/19/16	Mission Hospital, Inc.	Buron, Eric, MD	9/19/16	No		14.3.1.388 14.3.1(a) Burgon, Eric, MD 1001.5701C (2)					
1010	14.4.271	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/13/16	Mission Medical Associates, Inc.	Cade, Gabriel T, MD	2/1/17	No		14.4.271 14.4 MMA Cade EA SIGNED					
1015	14.21.45	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/16/16	Angel Medical Center, Inc.	Caldwell Community College and Technical Institute	9/24/16	No		14.21.45 14.21 Caldwell Community College and Technical Institute Educational Affiliation - AMC 1034.4369C					
1016	14.21.46	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/16/16	Blue Ridge Regional Hospital, Inc.	Caldwell Community College and Technical Institute	9/24/16	No		14.21.46 14.21 Caldwell Community College and Technical Institute Educational Affiliation - BRRH 1007.3907C					
1017	14.21.47	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/16/16	Mission Hospital, Inc.	Caldwell Community College and Technical Institute	9/24/16	No		14.21.47 14.21 Caldwell Community College and Technical Institute Educational Affiliation - MHI_MHS 1001.1750C					
1018	14.21.48	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/16/16	Mission Medical Associates, Inc.	Caldwell Community College and Technical Institute	9/24/16	No		14.21.48 14.21 Caldwell Community College and Technical Institute Educational Affiliation - MMA 1003.4383C					
1019	14.21.49	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/16/16	The McDowell Hospital, Inc.	Caldwell Community College and Technical Institute	9/24/16	No		14.21.49 14.21 Caldwell Community College and Technical Institute Educational Affiliation - TMH 1008.3060C					
1020	14.3.1.397	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	12/27/11	Mission Hospital, Inc.	Caldwell Memorial Hospital	12/27/11	No		14.3.1.397 14.3.1(a) Caldwell Memorial Hosptial, Inc. Transfer Agreement 1001.2207C					
1021	14.4.272	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/26/17	Mission Medical Associates, Inc.	Caldwell, Cecelia Rave, MD	10/4/17	No		14.4.272 14.4 MMA Caldwell PRN EA 10-4-17 -- SIGNED					
1022	14.3.1.5570	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/_/18	Appalachian Regional Medical Associates, Inc.	Califf, James	3/27/18	No		14.3.1.5570 14.3.1(a) MHP Appalachian-Califf ARHS provider agreements Unsigned.pdf					
1023	14.3.1.5571	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/_/18	Appalachian Regional Medical Associates, Inc.	Califf, James	3/29/18	No		14.3.1.5571 14.3.1(a) MHP Appalachian-Califf ARHS provider agreements_Part9.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1025	14.22.25	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to Clinical Study Agreement	4/24/17	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates, PA	Cameron Health, Inc.	4/24/17	No	Clinical Studies Agreement VDR # 14.22.26; Amendment No. 1 VDR # 14.22.25	14.22.25 14.22 Cameron Health, Inc. Amendment No. 01, April 24, 2017 Re_ Exhibit A - Budget 1001.5290C					
1026	14.22.26	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT - UNTOUCHED	12/16/15	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates, PA	Cameron Health, Inc.	12/16/15	No	Clinical Studies Agreement VDR # 14.22.26; Amendment No. 1 VDR # 14.22.25	14.22.26 14.22 Cameron Health, Inc. Research 1001.5290C					
1027	14.3.1.4552	Referral Source Agreement	On-Call Coverage Agreement	AMENDMENT TO HAND TRAUMA CALL SERVICES AGREEMENT	1/1/17	Mission Hospital, Inc.	Cammarata, Angelo C, MD	1/1/17	No	Hand Trauma Call Services Agreement VDR # 14.3.1.4564; Amendment VDR # 14.3.1.4552	14.3.1.4552 14.3.1(a) Cammarata, Angelo C, MD Amendment, effect. January 1, 2017 Re_ Termination - Section 5.2(f) Failure to Promptly Respond 1001.14C					
1028	14.3.1.4564	Referral Source Agreement	On-Call Coverage Agreement	HAND TRAUMA CALL SERVICES AGREEMENT	1/1/16	Mission Hospital, Inc.	Cammarata, Angelo C, MD	1/1/2016	Yes	Hand Trauma Call Services Agreement VDR # 14.3.1.4564; Amendment VDR # 14.3.1.4552	14.3.1.4564 14.3.1(a) Cammarata, Angelo C, MD Hand Trauma 1001.14C					
1029	14.3.1.4568	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/12/14	Mission Hospital, Inc.	Cammarata, Angelo C, MD	9/12/14	No		14.3.1.4568 14.3.1(a) Cammarata, Angelo C, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.14C _v2					
1030	14.3.1.5611	Referral Source Agreement	Network Participation Agreement	Participation Agreement	9/3/14	Mission Hospital, Inc.	Cammarata, Angelo C, MD	9/3/14	No		14.3.1.5611 14.3.1 Blue Ridge Bone and Joint Americ-mmarata General Contract 1001.4280C.pdf					
1031	14.3.1.4546	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Health System, Inc.	Cammarata, Angelo, MD	1/1/16	No		14.3.1.4546 14.3.1(a) Cammarata, Angelo C, MD 1001.14C (2)					
1032	14.3.1.4567	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/14	Mission Health System, Inc.	Cammarata, Angelo, MD	5/1/14	No		14.3.1.4567 14.3.1(a) Cammarata, Angelo C, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.14C					
1033	14.3.1.4569	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Cammarata, Angelo, MD	2/1/10	No		14.3.1.4569 14.3.1(a) Cammarata, Angelo C, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.14C (2)					
1034	14.10.217	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/1/17	Mission Hospital, Inc.	Campbell University, Inc.	9/2/2017	No		14.10.217 14.10 Campbell University, Inc. Educational Affiliation - MHI_MHS 1001.4851C					
1035	14.10.218	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	9/4/15	Mission Hospital, Inc.	Campbell University, Inc.	9/4/15	No		14.10.218 14.10 Campbell University, Inc. First Addendum, September 4, 2015 Re_ Adding Doctor of Physical Therapy Program 1001.4851C					
1036	14.10.219	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/16/18	Blue Ridge Regional Hospital, Inc.	Campbell University, Inc.	4/30/2018	No		14.10.219 14.10 Campbell University, Incorporated Educational Affiliation - BRRH 1007.5182C					
1037	14.10.221	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/12/18	The McDowell Hospital, Inc.	Campbell University, Inc.	2/12/2018	No		14.10.221 14.10 Campbell University, Incorporated Educational Affiliation - TMH 1008.5286C					
1038	14.10.220	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/6/17	Highlands-Cashiers Hospital, Inc.	Campbell University, Inc. (as Party 2); Mission Medical Associates, Inc.(as Party 3)	1/6/2017	No		14.10.220 14.10 Campbell University, Incorporated Educational Affiliation - HCH 1058.5843C					
1039	14.3.1.5440	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Campbell, Dereck	3/28/18	No		14.3.1.5440 14.3.1 MHP Watauga-Campbell ARHS provider agreements.pdf					
1040	14.3.1.398	Referral Source Agreement	Physician Services Agreement	OPTOMETRY PROFESSIONAL SERVICES AGREEMENT	8/29/15	Eckerd Living Center LLC	Campbell, Ronald, OD	8/29/2015	No		14.3.1.398 14.3.1(a) Campbell, Ronald, OD Clinical Services Agreement 1068.5453C					
1041	14.3.1.401	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/23/10	Mission Hospital, Inc.	Cancer Care of Western North Carolina	7/23/10	No		14.3.1.401 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 1001.1082C (2)					
1042	14.3.1.5185	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	7/28/14	Mission Hospital, Inc.	Cancer Care of Western North Carolina, on behalf of its employee Christopher Chay, MD (as Party 2); PSI Pharma Support America, Inc. (as Party 3)	7/28/14	No		14.3.1.5185 14.3.1(a) MMH ALDOX CDA					
1043	14.3.1.5189	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	4/24/14	Mission Hospital, Inc.	Cancer Care of Western North Carolina, PA (as Party 2); Quintiles, Inc. (as Party 3)	4/24/14	No		14.3.1.5189 14.3.1(a) MMH BI302.5 CDA					
1044	14.3.1.431	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	1/22/18	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Cancer Care of WNC	9/1/17	No	Provider Agreement VDR # 14.3.1.416; First Amendment to Provider Agreement VDR # 14.3.1.431	14.3.1.431 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4171C					
1045	14.3.1.440	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/14	Community CarePartners, Inc.	Cancer Care of WNC	5/1/2014	No		14.3.1.440 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Physician_ Services Agreement 1056.4166C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1046	14.3.1.412	Referral Source Agreement	Physician Services Agreement	Professional Services Agreement - Cancer Center Lung Clinic	3/1/17	Mission Hospital, Inc.	Cancer Care of WNC, P.A. (as Party 2); Asheville Pulmonary and Critical Care Associates, P.A. (as Party 3); Mountain Radiation Oncology, P.A. (as Party 4)	3/1/2017	Yes	Professional Services Agreement VDR # 14.3.1.412; First Amendment VDR # 14.3.1.415	14.3.1.412 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 2017 Contract 1001.2493C					
1047	14.3.1.415	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT - Cancer Center Lung Clinic	2/26/18	Mission Hospital, Inc.	Cancer Care of WNC, P.A. (as Party 2); Asheville Pulmonary and Critical Care Associates, P.A. (as Party 3); Mountain Radiation Oncology, P.A. (as Party 4)	2/26/18	No	Professional Services Agreement VDR # 14.3.1.412; First Amendment VDR # 14.3.1.415	14.3.1.415 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Clinical Services Agreement 1001.2493C					
1048	14.3.1.399	Referral Source Agreement	Physician Services Agreement	Second Amendment to Professional Services Agreement	5/7/13	Mission Hospital, Inc.	Cancer Care of WNC, PA	5/7/13	No	Professional Services Agreement VDR # 14.3.1.406; First Amendment VDR # 14.3.1.430; Second Amendment VDR # 14.3.1.399; Third Amendment VDR # 14.3.1.445; Fourth Amendment VDR # 14.3.1.437; Fifth Amendment VDR # 14.3.1.429	14.3.1.399 14.3.1(a) Cancer Care of WNC, PA Second amendment to Professional Services Agreement effect. 5_7_13 1001.2133C					
1049	14.3.1.403	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Cancer Care of WNC, PA	9/6/13	No		14.3.1.403 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 1001.2133C (2)					
1050	14.3.1.406	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	10/27/11	Mission Hospital, Inc.	Cancer Care of WNC, PA	1/1/2012	No	Professional Services Agreement VDR # 14.3.1.406; First Amendment VDR # 14.3.1.430; Second Amendment VDR # 14.3.1.399; Third Amendment VDR # 14.3.1.445; Fourth Amendment VDR # 14.3.1.437; Fifth Amendment VDR # 14.3.1.429	14.3.1.406 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 2011 Contract 1001.2133C					
1051	14.3.1.409	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Cancer Care of WNC, PA	9/6/13	No		14.3.1.409 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 2013 BAA between Cancer Care of WNC, PA and Mission Hospital, Inc. 1001.2493C					
1052	14.3.1.416	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	7/30/14	Community CarePartners, Inc.	Cancer Care of WNC, PA	7/30/14	No	Provider Agreement VDR # 14.3.1.416; First Amendment to Provider Agreement VDR # 14.3.1.431	14.3.1.416 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Clinical Services Agreement 1001.4171C					
1053	14.3.1.429	Referral Source Agreement	Physician Services Agreement	Fifth Amendment to Professional Services Agreement	9/30/16	Mission Hospital, Inc.	Cancer Care of WNC, PA	10/1/16	No	Professional Services Agreement VDR # 14.3.1.406; First Amendment VDR # 14.3.1.430; Second Amendment VDR # 14.3.1.399; Third Amendment VDR # 14.3.1.445; Fourth Amendment VDR # 14.3.1.437; Fifth Amendment VDR # 14.3.1.429	14.3.1.429 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Fifth Amendment, effect. 10_1_16 1001.2133C					
1054	14.3.1.430	Referral Source Agreement	Physician Services Agreement	First Amendment to Professional Services Agreement	3/29/13	Mission Hospital, Inc.	Cancer Care of WNC, PA	4/1/13	No	Professional Services Agreement VDR # 14.3.1.406; First Amendment VDR # 14.3.1.430; Second Amendment VDR # 14.3.1.399; Third Amendment VDR # 14.3.1.445; Fourth Amendment VDR # 14.3.1.437; Fifth Amendment VDR # 14.3.1.429	14.3.1.430 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) First amendment to Professional Services Agreement re_ Physician Recruitment, Compensation 1001.2133C					
1055	14.3.1.437	Referral Source Agreement	Physician Services Agreement	Fourth Amendment to Professional Services Agreement	3/31/15	Mission Hospital, Inc.	Cancer Care of WNC, PA	4/1/15	No	Professional Services Agreement VDR # 14.3.1.406; First Amendment VDR # 14.3.1.430; Second Amendment VDR # 14.3.1.399; Third Amendment VDR # 14.3.1.445; Fourth Amendment VDR # 14.3.1.437; Fifth Amendment VDR # 14.3.1.429	14.3.1.437 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Fourth amendment, effect. 4_1_15 1001.2133C					
1056	14.3.1.443	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	1/7/08	Mission Hospital, Inc.	Cancer Care of WNC, PA	1/7/08	No		14.3.1.443 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Research 1001.1082C					
1058	14.3.1.445	Referral Source Agreement	Physician Services Agreement	Third Amendment to Professional Services Agreement	3/31/14	Mission Hospital, Inc.	Cancer Care of WNC, PA	4/1/14	No	Professional Services Agreement VDR # 14.3.1.406; First Amendment VDR # 14.3.1.430; Second Amendment VDR # 14.3.1.399; Third Amendment VDR # 14.3.1.445; Fourth Amendment VDR # 14.3.1.437; Fifth Amendment VDR # 14.3.1.429	14.3.1.445 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) Third amendment, effect. 4_1_14, 1001.2133C					
1063	14.3.1.1425	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Cannon Family Health, PLLC	10/1/15	No		14.3.1.1425 14.3.1(a) lab.cannon family health.1001.1003C					
1066	14.3.1.2423	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Cannon Family Health, PLLC (Participant); Curran, Gary A, MD (Provider)	3/27/18	No		14.3.1.2423 14.3.1(a) MHP HS Curran Provider Agreement					
1067	14.3.1.472	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/19/10	Mission Hospital, Inc. or Mission Health System, Inc.	Cannon, Dan, MD	11/19/10	No		14.3.1.472 14.3.1(a) Cannon, Daniel, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.760C					
1070	14.3.1.3778	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	4/1/13	Mission Hospital, Inc.	Cannon, Daniel, MD	4/1/13	No		14.3.1.3778 14.3.1(a) Schwab, Jodi MD Prior BAA - (BAA Expiration Date Not Specified) 1001.94C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1071	14.3.1.447	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Cannon, Daniel, MD	9/6/13	No		14.3.1.447 14.3.1(a) Cannon, Daniel, MD 1001.760C					
1072	14.3.1.468	Referral Source Agreement	Physician Services Agreement	Agreement	4/1/13	Mission Hospital, Inc.	Cannon, Daniel, MD	4/1/13	Yes		14.3.1.468 14.3.1(a) Cannon, Daniel, MD Independent Contractor - Physician 1001.760C					
1073	14.10.224	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	1/25/17	Community CarePartners, Inc.	Capella University	4/2/2017	No		14.10.224 14.10 Capella University Educational Affiliation - CP 1056.5876C					
1074	14.10.226	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/5/18	Mission Hospital, Inc.	Capella University	4/9/2018	No		14.10.226 14.10 Capella University Educational Affiliation - MHI_MHS 1001.6310C					
1076	14.3.1.474	Referral Source Agreement	Non-Physician Provider Agreement	Outpatient Therapy Facility Referral Agreement	3/19/14	Community CarePartners, Inc.	Capital CareResources, Inc. d/b/a Gentiva Health Services	5/1/2014	No	Outpatient Therapy Facility Referral Agreement VDR # 14.3.1.474; Letter 6/2/17 VDR # 14.3.1.473	14.3.1.474 14.3.1(a) Capital CareResources Inc. dba Gentiva Health Services Outpatient Therapy Services 1056.4186C			**Potentially Expired**		
1078	14.4.273	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/10	Mission Medical Associates, Inc.	Carchman, Rebecca Maya, MD	3/1/10	No	Employment Agreement VDR # 14.4.273; First Amendment 1/1/16 VDR # 14.4.275; First Amendment 3/1/13 VDR # 14.4.276; Exhibit A VDR # 14.4.274	14.4.273 14.4 MMA Carchman Employment Contract 3-1-10 --SIGNED					
1079	14.4.274	Referral Source Agreement	Physician Employment Agreement	Exhibit A Compensation - Productivity Model	8/1/11	Mission Medical Associates, Inc.	Carchman, Rebecca Maya, MD	8/1/11	No	Employment Agreement VDR # 14.4.273; First Amendment 1/1/16 VDR # 14.4.275; First Amendment 3/1/13 VDR # 14.4.276; Exhibit A VDR # 14.4.274	14.4.274 14.4 MMA Carchman Exhibit A Amendment 8-1-11 -- SIGNED					
1080	14.4.275	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/16	Mission Medical Associates, Inc.	Carchman, Rebecca Maya, MD	1/1/16	No	Employment Agreement VDR # 14.4.273; First Amendment 1/1/16 VDR # 14.4.275; First Amendment 3/1/13 VDR # 14.4.276; Exhibit A VDR # 14.4.274	14.4.275 14.4 MMA Carchman First Amendment 1-1-16 -- SIGNED					
1081	14.4.276	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	3/1/13	Mission Medical Associates, Inc.	Carchman, Rebecca Maya, MD	3/1/13	No	Employment Agreement VDR # 14.4.273; First Amendment 1/1/16 VDR # 14.4.275; First Amendment 3/1/13 VDR # 14.4.276; Exhibit A VDR # 14.4.274	14.4.276 14.4 MMA Carchman First Amendment 3-1-13 --SIGNED					
1082	14.22.27	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Clinical Study Agreement LONGEVITY Study	11/3/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Cardiac Pacemakers, Inc.	11/3/15	No	Clinical Study Agreement VDR # 14.22.28; First Amendment VDR # 14.22.27; Sub-Investigator Agreement VDR # 14.22.29	14.22.27 14.22 Cardiac Pacemakers, Inc. First Amendment, -et, and Section 2.1 Consideration 1001.3992C					
1083	14.22.28	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Agreement LONGEVITY Study	5/15/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Cardiac Pacemakers, Inc.	5/15/14	No	Clinical Study Agreement VDR # 14.22.28; First Amendment VDR # 14.22.27; Sub-Investigator Agreement VDR # 14.22.29	14.22.28 14.22 Cardiac Pacemakers, Inc. Research 1001.3992C					
1084	14.3.1.475	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Cardinal Care	1/1/2014	No		14.3.1.475 14.3.1(a) Cardinal Care Hospice Services Agreement 1056.4311C					
1085	14.3.1.4232	Referral Source Agreement	Supply Agreement	Medical Products Commitment Contract	4/1/18	Mission Health System, Inc. and Affiliate	Cardinal Health 200, LLC	4/1/18	No		14.3.1.4232 14.3.1(a)(3) ASC Cardinal or Towels					
1086	14.3.1.4233	Referral Source Agreement	Supply Agreement	Presource Commitment Contract	4/1/17	Mission Health System, Inc. and Affiliate	Cardinal Health 200, LLC	4/1/17	No		14.3.1.4233 14.3.1(a)(3) ASC Cardinal presource products & services convertors					
1087	14.3.1.4231	Referral Source Agreement	Equipment Agreement	REAGENT RENTAL AGREEMENT; REAGENT RENTAL AGREEMENT PRODUCTS SCHEDULE	3/29/13	Mission Health System, Inc.	Cardinal Health 200, LLC (as Party 2); Leasing Associates of Barrington, Inc. (as Party 3)	5/31/13	No	Reagent Rental Agreement VDR # 14.3.1.4231; Option Notice VDR # 14.3.1.4230	14.3.1.4231 14.3.1(a)(3) ASC BD Cardinal MCD aerobic					
1088	14.10.228	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and Assumption Agreement; Clinical Trial Agreement; Letter of Indemnification; Clinical Trial Agreement	1/1/10	Mission Medical Associates, Inc.; Asheville Cardiology Associates, PA	Cardiokinetix, Inc.	See General Notes	No		14.10.228 14.10 Cardiokinetix, Inc. Research 1003.782C					
1089	14.3.1.476	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUST IESS ASSOCIATE AGREEMENT	3/__/17	Community CarePartners, Inc.	Care Solutions, Inc.	3/__/17	No		14.3.1.476 14.3.1(a) Care Solutions, Inc. 1056.5952C					
1090	14.3.1.477	Referral Source Agreement	Post Acute / Hospice Agreement	Hospice DME Services Agreement	3/8/17	Community CarePartners, Inc., d/b/a CarePartners Hospice	Care Solutions, Inc.	3/1/2017	Yes		14.3.1.477 14.3.1(a) Care Solutions, Inc. DME Supplier 1056.5952C					
1091	14.3.1.1426	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Mission Hospital, Inc.	CareSouth HHA Holdings of Western Carolina, LLC d/b/a CareSouth Home Care Professionals	2/1/16	No		14.3.1.1426 14.3.1(a) lab.caresouth home care professionals.1001.5609C					
1093	14.3.1.478	Referral Source Agreement	Post Acute / Hospice Agreement	Letter Agreement 10/16/17	10/16/17	Community CarePartners, Inc.	Carolina Adventist Retirement Systems, Inc. d/b/a Pisgah Manor Health Care Center	10/16/17	No	Amended and Restated Nursing Facility Hospice Services Agreement VDR # 14.3.1.481; Letter Agreement 10/16/17 VDR # 14.3.1.478	14.3.1.478 14.3.1(a) Carolina Adventist Retirement Sys, Inc. dba Pisgah Manor Health Care Ctr Consent to assignmt 10-16-2017 1056.4324C					
1094	14.3.1.481	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Carolina Adventist Retirement Systems, Inc. d/b/a Pisgah Manor Health Care Center	4/1/2015	No	Amended and Restated Nursing Facility Hospice Services Agreement VDR # 14.3.1.481; Letter Agreement 10/16/17 VDR # 14.3.1.478	14.3.1.481 14.3.1(a) Carolina Adventist Retirement Systems, Inc. dba Pisgah Manor Health Care Center Hospice Services Agreement 1056.4324C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1095	14.3.1.1475	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Carolina Adventist Retirement Systems, Inc. d/b/a Pisgah Manor Healthcare Center	10/1/15	No		14.3.1.1475 14.3.1(a) lab.pisgah manor healthcare.1001.561C					
1097	14.3.1.859	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/9/12	Mission Health System, Inc.	Carolina Center for Occupational Medicine, PA	3/9/12	No		14.3.1.859 14.3.1(a) Goodno, Charles, MD, PhD, MPH 1002.2372C					
1098	14.3.1.860	Referral Source Agreement	Services Agreement	Memo of Understanding	3/17/12	Mission Health System	Carolina Center for Occupational Medicine, PA	3/17/2012	No		14.3.1.860 14.3.1(a) Goodno, Charles, MD, PhD, MPH Consulting Agreement 1002.2372C					
1099	14.3.1.483	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/13/17	Mission Health System, Inc.	Carolina Day School	9/13/17	No		14.3.1.483 14.3.1(a) Carolina Day School 1002.3569C (2)					
1100	14.3.1.486	Referral Source Agreement	Physician Services Agreement	CONTRACT FOR SERVICES	7/1/17	Mission Hospital, Inc.	Carolina Day School	7/1/2017	No		14.3.1.486 14.3.1(a) Carolina Day School Clinical Services Agreement 1002.3569C					
1101	14.3.1.2297	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT 1/1/16	1/1/16	Mission Health System, Inc.	Carolina Hand & Sports Medicine, P.A.	1/1/16	No		14.3.1.2297 14.3.1(a) MHP HS Carolina Hand & Sports Medicine, PA			**Potentially Expired**		
1102	14.3.1.2675	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/1/16	Silent	Carolina Hand and Sports Medicine (Participant); Lechner, Christopher T, MD (Provider)	3/1/16	No		14.3.1.2675 14.3.1(a) MHP HS Lechner, Christopher Provider Agreement					
1103	14.3.1.2748	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/1/16	Silent	Carolina Hand and Sports Medicine (Participant); Minkin, Bruce I, MD (Provider)	3/1/16	No		14.3.1.2748 14.3.1(a) MHP HS Minkin, Bruce Provider Agreement					
1104	14.3.1.4943	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/1/16	Silent	Carolina Hand and Sports Medicine (Participant); Thompson, James S, MD (Provider)	3/1/16	No		14.3.1.4943 14.3.1(a) MHP HS Thompson, James Provider Agreement					
1105	14.3.1.3089	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/1/16	Silent	Carolina Hand and Sports Medicine (Participant); Thornburg, Lacy E, MD (Provider)	3/1/16	No		14.3.1.3089 14.3.1(a) MHP HS Thornburg, Lacy Provider Agreement					
1106	14.3.1.3184	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/1/16	Silent	Carolina Hand and Sports Medicine (Participant); West IV, Jesse L, MD (Provider)	3/1/16	No		14.3.1.3184 14.3.1(a) MHP HS West, Jesse Provider Agreement					
1110	14.3.1.1427	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Carolina Hand and Sports Medicine, P.A.	10/1/15	No		14.3.1.1427 14.3.1(a) lab.carolina hand.1001.557C					
1115	14.3.1.2703	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Silent	Carolina Hand and Sports Medicine, PA (Participant); Massey, Matthew, MD (Provider)	3/28/18	No		14.3.1.2703 14.3.1(a) MHP HS Massey ACO agreements					
1116	14.3.1.753	Referral Source Agreement	Non-Physician Provider Agreement	OUTPATIENT THERAPY HOME HEALTH SERVICES AGREEMENT	1/1/12	Community CarePartners, Inc.	Carolina Home Care	1/1/2012	No		14.3.1.753 14.3.1(a) DLP Rutherford Regional Health System, LLC dba Rutherford Regional Medical System 2012 Contract 1056.4183C			**Potentially Expired**		
1117	14.3.1.487	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	__/__/16	Mission Health System, Inc.	Carolina Inpatient Medical Specialists, PLLC	__/__/16	No		14.3.1.487 14.3.1(a) Carolina Inpatient Medical Specialists, PLLC 1002.5848C					
1118	14.3.1.488	Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN STAFF COVERAGE	12/1/16	Mission Health System, Inc.	Carolina Inpatient Medical Specialists, PLLC	12/1/16	Yes		14.3.1.488 14.3.1(a) Carolina Inpatient Medical Specialists, PLLC Service Agreement 1002.5848C					
1120	14.3.1.3001	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine (Participant); Smith, Mary Vee, MD (Provider)	5/27/14	No		14.3.1.3001 14.3.1(a) MHP HS Smith, Mary Vee - Carolina Internal Medicine Assoc PA Provider Agreement					
1124	14.3.1.2858	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Carolina Internal Medicine Associates (Participant); Owens, Gaylon V, MD (Provider)	3/27/18	No		14.3.1.2858 14.3.1(a) MHP HS Owens ACO Provider Agreement					
1125	14.3.1.1428	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Carolina Internal Medicine Associates, P.A.	10/1/15	No		14.3.1.1428 14.3.1(a) lab.carolina internal med.1001.1004C					
1128	14.3.1.2258	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Brown Jr, Stephen (Provider)	5/27/14	No		14.3.1.2258 14.3.1(a) MHP HS Brown, Steven Jr - Carolina Internal Medicine Assoc PA Provider Agreement					
1129	14.3.1.2270	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Silent	Carolina Internal Medicine Associates, PA (Participant); Burten, Mark W, MD (Provider)	3/28/18	No		14.3.1.2270 14.3.1(a) MHP HS Burton ACO Provider Agreement					
1130	14.3.1.2332	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Cavanaugh, Pamela B, MD (Provider)	5/27/14	No		14.3.1.2332 14.3.1(a) MHP HS Cavanaugh, Pamela - Carolina Internal Medicine Assoc PA Provider Agreement					
1131	14.3.1.2364	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Clements, David, MD (Provider)	5/27/14	No		14.3.1.2364 14.3.1(a) MHP HS Clements, David - Carolina Internal Medicine Assoc PA Provider Agreement					
1132	14.3.1.2590	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Hoen, James B (Provider)	5/27/14	No		14.3.1.2590 14.3.1(a) MHP HS Hoen, James - Carolina Internal Medicine Assoc PA Provider Agreement					
1133	14.3.1.2651	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Kubitschek, Kenneth R (Provider)	5/27/14	No		14.3.1.2651 14.3.1(a) MHP HS Kubitschek, Kenneth - Carolina Internal Medicine Assoc PA Provider Agreement					
1134	14.3.1.2681	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Lemauviel, Laurie, DO (Provider)	5/27/14	No		14.3.1.2681 14.3.1(a) MHP HS Lemauviel, Laurie - Carolina Internal Medicine Assoc PA Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1135	14.3.1.2687	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Littleton, Jr, Frederick C N, MD (Provider)	5/27/14	No		14.3.1.2687 14.3.1(a) MHP HS Littleton, Frederick - Carolina Internal Medicine Assoc PA Provider Agreement					
1136	14.3.1.3149	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	5/27/14	Silent	Carolina Internal Medicine Associates, PA (Participant); Warren, Sarah K (Provider)	5/27/14	No		14.3.1.3149 14.3.1(a) MHP HS Warren, Sarah - Carolina Internal Medicine Assoc PA Provider Agreement					
1137	14.3.1.3153	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Carolina Internal Medicine Associates, PA (Participant); Weaver, James P, MD (Provider)	3/27/18	No		14.3.1.3153 14.3.1(a) MHP HS Weaver ACO Provider Agreement					
1139	14.3.1.4581	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/2/16	Community CarePartners, Inc.	Carolina Mountain Emergency Medicine	2/2/16	No		14.3.1.4581 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Business Associate Agreement 1056.5364C					
1144	14.3.1.4928	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine PA (Participant); Roberson, J Ronald (Provider)	8/31/15	No		14.3.1.4928 14.3.1(a) MHP HS Roberson - Carolina Mountain Emergency Medicine Provider Agreement					
1145	14.3.1.4951	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine PA (Participant); Zickerman, Eric S (Provider)	8/31/15	No		14.3.1.4951 14.3.1(a) MHP HS Zickerman - Carolina Mountain Emergency Medicine Provider Agreement					
1146	14.3.1.4578	Referral Source Agreement	Hospital Service Line Agreement	Exclusive Services Agreement	4/1/17	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, .PA.	4/1/2017	Yes	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.4578 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) 2017 Contract 1002.478C			**Potentially Expired**		
1147	14.3.1.4579	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	12/19/14	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, .PA.	12/19/14	No	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.4579 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Associate Consent Forms 1002.478C			**Potentially Expired**		
1148	14.3.1.3964	Referral Source Agreement	Services Agreement	AGREEMENT FOR PHYSICIAN COACHING	2/23/12	Mission Hospital, Inc.	Carolina Mountain Emergency Medicine, P.A.	2/21/2012	Yes		14.3.1.3964 14.3.1(a) Suchman, Anthony L., MD, Williamson, Penny R., ScD., Sherman, Hanna, MD Consulting Agreement 1001.2276C			**Potentially Expired**		
1149	14.3.1.4580	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Associate Consent Form	12/1/11	Mission Hospital, Inc.	Carolina Mountain Emergency Medicine, P.A.	Silent	No	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.4580 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Associates' Consent Forms dated December 1, 2011 1002.478C			**Potentially Expired**		
1150	14.3.1.4582	Referral Source Agreement	Hospital Service Line Agreement	First Amendment to Exclusive Services Agreement	2/16/18	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, P.A.	2/16/18	No	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.4582 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Clinical Services Agreement 1002.478C			**Potentially Expired**		
1151	14.3.1.4607	Referral Source Agreement	Hospital Service Line Agreement	Letter Agreement 8/1/17	8/1/17	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, P.A.	8/1/2017	No	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.4607 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Letter, dated August 1, 2017 Re_ Exhibit B - Associate Consent Forms 1002.478C			**Potentially Expired**		
1152	14.3.1.4614	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Associate Consent Form	1/18/10	Mission Hospital, Inc.	Carolina Mountain Emergency Medicine, P.A.	1/18/10	No	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.4614 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Thirty-one (31) Associate Consent Forms 1002.478C			**Potentially Expired**		
1153	14.3.1.4572	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	4/1/17	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, PA	4/1/17	No		14.3.1.4572 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) 1002.478C (2)					
1154	14.3.1.4583	Referral Source Agreement	Hospital Service Line Agreement	Services Agreement	10/13/15	Mission Medical Associates, Inc.	Carolina Mountain Emergency Medicine, PA	10/15/15	No		14.3.1.4583 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Clinical Services Agreement 1003.5128C					
1155	14.3.1.4610	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Carolina Mountain Emergency Medicine, PA	9/6/13	No		14.3.1.4610 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1002.478C (2)					
1156	14.3.1.4611	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/1/09	Mission Hospital, Inc.	Carolina Mountain Emergency Medicine, PA	12/1/09	No		14.3.1.4611 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1002.478C					

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1160	14.3.1.4842	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, PA	1/1/15	No		14.3.1.4842 14.3.1(a) MHP HS Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1002.478C _v2					
1161	14.3.1.4833	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Baldwin, B David (Provider)	8/31/15	No		14.3.1.4833 14.3.1(a) MHP HS Baldwin - Carolina Mountain Emergency Medicine Provider Agreement					
1162	14.3.1.4835	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Burt, Terrence W (Provider)	8/31/15	No		14.3.1.4835 14.3.1(a) MHP HS Burt - Carolina Mountain Emergency Medicine Provider Agreement					
1163	14.3.1.4837	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Cade, Gabriel T (Provider)	8/31/15	No		14.3.1.4837 14.3.1(a) MHP HS Cade - Carolina Mountain Emergency Medicine Provider Agreement					
1164	14.3.1.4844	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Carpenter, Keenan O'Leary (Provider)	8/31/15	No		14.3.1.4844 14.3.1(a) MHP HS Carpenter - Carolina Mountain Emergency Medicine Provider Agreement					
1165	14.3.1.4845	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Carpenter, Kevin S (Provider)	8/31/15	No		14.3.1.4845 14.3.1(a) MHP HS Carpenter K - Carolina Mountain Emergency Medicine Provider Agreement					
1166	14.3.1.4846	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Chally, M Kristin, MD (Provider)	8/31/15	No		14.3.1.4846 14.3.1(a) MHP HS Chally - Carolina Mountain Emergency Medicine Provider Agreement					
1167	14.3.1.4857	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Eizember, Frances L (Provider)	8/31/15	No		14.3.1.4857 14.3.1(a) MHP HS Eizember - Carolina Mountain Emergency Medicine Provider Agreement					
1168	14.3.1.4860	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Flanders, Paul C (Provider)	8/31/15	No		14.3.1.4860 14.3.1(a) MHP HS Flanders - Carolina Mountain Emergency Medicine Provider Agreement					
1169	14.3.1.4861	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Foy, Zachary (Provider)	8/31/15	No		14.3.1.4861 14.3.1(a) MHP HS Foy - Carolina Mountain Emergency Medicine Provider Agreement					
1170	14.3.1.4876	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Helms, Mark E (Provider)	8/31/15	No		14.3.1.4876 14.3.1(a) MHP HS Helms - Carolina Mountain Emergency Medicine Provider Agreement					
1171	14.3.1.4877	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Henderson, Rex A (Provider)	8/31/15	No		14.3.1.4877 14.3.1(a) MHP HS Henderson - Carolina Mountain Emergency Medicine Provider Agreement					
1172	14.3.1.4879	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Hill, Vicente J (Provider)	8/31/15	No		14.3.1.4879 14.3.1(a) MHP HS Hill - Carolina Mountain Emergency Medicine Provider Agreement					
1173	14.3.1.4882	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Horine, Stace E (Provider)	8/31/15	No		14.3.1.4882 14.3.1(a) MHP HS Horine - Carolina Mountain Emergency Medicine Provider Agreement					
1174	14.3.1.4884	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Hunt, Jason (Provider)	8/31/15	No		14.3.1.4884 14.3.1(a) MHP HS Hunt - Carolina Mountain Emergency Medicine Provider Agreement					
1175	14.3.1.4887	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Johnson, Melissa D (Provider)	8/31/15	No		14.3.1.4887 14.3.1(a) MHP HS Johnson - Carolina Mountain Emergency Medicine Provider Agreement					
1176	14.3.1.4889	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Lalor, Allen (Provider)	8/31/15	No		14.3.1.4889 14.3.1(a) MHP HS Lalor - Carolina Mountain Emergency Medicine Provider Agreement					
1177	14.3.1.4891	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Langford, J Scott (Provider)	8/31/15	No		14.3.1.4891 14.3.1(a) MHP HS Langford - Carolina Mountain Emergency Medicine Provider Agreement					
1178	14.3.1.4895	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Lewis, William L (Provider)	8/31/15	No		14.3.1.4895 14.3.1(a) MHP HS Lewis - Carolina Mountain Emergency Medicine Provider Agreement					
1179	14.3.1.4907	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Maloney, Patrick J (Provider)	8/31/15	No		14.3.1.4907 14.3.1(a) MHP HS Maloney - Carolina Mountain Emergency Medicine Provider Agreement					
1180	14.3.1.4910	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Meigs, Daniel P (Provider)	8/31/15	No		14.3.1.4910 14.3.1(a) MHP HS Meigs - Carolina Mountain Emergency Medicine Provider Agreement					
1181	14.3.1.4911	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Mitchell Sumner (Provider)	8/31/15	No		14.3.1.4911 14.3.1(a) MHP HS Mitchell - Carolina Mountain Emergency Medicine Provider Agreement					
1182	14.3.1.4923	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Ramming, Scott (Provider)	8/31/15	No		14.3.1.4923 14.3.1(a) MHP HS Ramming - Carolina Mountain Emergency Medicine Provider Agreement					

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1183	14.3.1.4926	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Rhodes, Nathan P (Provider)	8/31/15	No		14.3.1.4926 14.3.1(a) MHP HS Rhodes - Carolina Mountain Emergency Medicine Provider Agreement					
1184	14.3.1.4932	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Schriefer, Walter H (Provider)	8/31/15	No		14.3.1.4932 14.3.1(a) MHP HS Schriefer - Carolina Mountain Emergency Medicine Provider Agreement					
1185	14.3.1.4934	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Shelton, Phyllis (Provider)	8/31/15	No		14.3.1.4934 14.3.1(a) MHP HS Shelton - Carolina Mountain Emergency Medicine Provider Agreement					
1186	14.3.1.4940	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Stewart, V Brooks (Provider)	8/31/15	No		14.3.1.4940 14.3.1(a) MHP HS Stewart - Carolina Mountain Emergency Medicine Provider Agreement					
1187	14.3.1.4942	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Thompson, J Austin (Provider)	8/31/15	No		14.3.1.4942 14.3.1(a) MHP HS Thompson - Carolina Mountain Emergency Medicine Provider Agreement					
1188	14.3.1.4945	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Tscheiner, Melissa A (Provider)	8/31/15	No		14.3.1.4945 14.3.1(a) MHP HS Tscheiner - Carolina Mountain Emergency Medicine Provider Agreement					
1189	14.3.1.4948	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine, PA (Participant); Wiest, Samuel H (Provider)	8/31/15	No		14.3.1.4948 14.3.1(a) MHP HS Wiest - Carolina Mountain Emergency Medicine Provider Agreement					
1190	14.21.236	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/14/18	Mission Hospital, Inc.	Carolina Mountain Emergency Medicine, PA; University of South Alabama (Party 3)	2/14/18	No		14.21.236 14.21 University of South Alabama Educational Affiliation - MHI_MHS 1001.5074C					
1191	14.3.1.4950	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Carolina Mountain Emergency Medicine. PA (Participant); Yager, C Keith (Provider)	8/31/15	No		14.3.1.4950 14.3.1(a) MHP HS Yager - Carolina Mountain Emergency Medicine Provider Agreement					
1198	14.3.1.1429	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/14	Mission Hospital, Inc.	Carolina Mountain Gastroenterology, P.A.	12/1/14	No		14.3.1.1429 14.3.1(a) lab.carolina mountain gastro.1001.4671C			**Potentially Expired**		
1199	14.3.1.493	Referral Source Agreement	Physician Services Agreement	Child/Adolescent Psychiatric Services Agreement	1/1/13	Mission Hospital, Inc.	Carolina Mountain Psychiatry, P.A.	1/1/13	Yes		14.3.1.493 14.3.1(a) Carolina Mountain Psychiatry, PA 2013 Mission Hospital, Inc. Contract superceded by the MMA contract 1003.96C					
1200	14.3.1.489	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Carolina Mountain Psychiatry, PA	9/6/13	No		14.3.1.489 14.3.1(a) Carolina Mountain Psychiatry, PA 1003.96C					
1201	14.3.1.499	Referral Source Agreement	Physician Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT (CHILD/ADOLESCENT PSYCHIATRIC SERVICES)	12/2/13	Mission Medical Associates, Inc.	Carolina Mountain Psychiatry, PA	12/2/2013	No	Independent Contractor Agreement VDR # 14.3.1.499; First Amendment VDR # 14.3.1.501; Second Amendment VDR # 14.3.1.507	14.3.1.499 14.3.1(a) Carolina Mountain Psychiatry, PA December 2013 MMA Travis 1003.96C					
1202	14.3.1.501	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT	10/1/15	Mission Medical Associates, Inc.	Carolina Mountain Psychiatry, PA	12/2/2013	No	Independent Contractor Agreement VDR # 14.3.1.499; First Amendment VDR # 14.3.1.501; Second Amendment VDR # 14.3.1.507	14.3.1.501 14.3.1(a) Carolina Mountain Psychiatry, PA First Amendment, effect. October 1, 2015 Re_ wRVU Rate Section VI(A) 1003.96C					
1203	14.3.1.506	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/13	Mission Hospital, Inc.	Carolina Mountain Psychiatry, PA	1/1/13	No		14.3.1.506 14.3.1(a) Carolina Mountain Psychiatry, PA Prior BAA - (BAA Expiration Date Not Specified) 1003.96C					
1204	14.3.1.507	Referral Source Agreement	Physician Services Agreement	SECOND AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT	11/30/16	Mission Medical Associates, Inc.	Carolina Mountain Psychiatry, PA	12/2/2013	No	Independent Contractor Agreement VDR # 14.3.1.499; First Amendment VDR # 14.3.1.501; Second Amendment VDR # 14.3.1.507	14.3.1.507 14.3.1(a) Carolina Mountain Psychiatry, PA Second Amendment, effect. November 30, 2016 Re_ wRVU Rate- Section VI(A) 1003.96C					
1205	14.5.63	Referral Source Agreement	Physician Services Agreement	Independent Contract Agreement (Child/Adolescent Psychiatric Services); Second Amendment to Independent Contractor Agreement	12/2/13	Mission Medical Associates, Inc.	Carolina Mountain Psychiatry, PA	12/2/13	No		14.5.63 14.5(3) MHS Carolina Mountain Psychiatry Staffing Agreement					
1206	14.3.1.1430	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Carolina Ophthalmology, P.A.	12/1/17	No		14.3.1.1430 14.3.1(a) lab.carolina ophthalmology.1001.2201C					
1207	14.3.1.509	Referral Source Agreement	Equipment Agreement	Letter Agreement 2/20/13	2/20/13	Mission Hospital, Inc.	Carolina Ophthalmology, P.A.	2/20/13	No		14.3.1.509 14.3.1(a) Carolina Ophthalmology, PA Letter of Agreement 1001.3225C					
1215	14.3.1.2259	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Carolina Ophthalmology, PA (Participant); Bryan, Clayton, MD (Provider)	9/1/15	No		14.3.1.2259 14.3.1(a) MHP HS Bryan, Clayton - Carolina Ophthalmology, PA Provider Agreement					
1216	14.3.1.2354	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Carolina Ophthalmology, PA (Participant); Choe, Christina, MD (Provider)	9/1/15	No		14.3.1.2354 14.3.1(a) MHP HS Choe, Christina - Carolina Ophthalmology, PA Provider Agreement					
1217	14.3.1.2621	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Carolina Ophthalmology, PA (Participant); Joseph, Mark, MD (Provider)	9/1/15	No		14.3.1.2621 14.3.1(a) MHP HS Joseph, Mark - Carolina Ophthalmology, PA Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1218	14.3.1.2879	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Carolina Ophthalmology, PA (Participant); Park, Robert, MD (Provider)	9/1/15	No		14.3.1.2879 14.3.1(a) MHP HS Park, Robert - Carolina Ophthalmology, PA Provider Agreement	[redacted]	[redacted]			
1219	14.3.1.2984	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Carolina Ophthalmology, PA (Participant); Sbarbaro, James, MD (Provider)	9/1/15	No		14.3.1.2984 14.3.1(a) MHP HS Sbarbaro, James - Carolina Ophthalmology, PA Provider Agreement					
1221	14.3.1.510	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	3/11/13	Mission Hospital, Inc.	Carolina Rehab Center of Burke	3/11/13	No		14.3.1.510 14.3.1(a) Carolina Rehab Center of Burke Transfer Agreement 1001.3276C					
1223	14.3.1.575	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/22/12	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center	2/22/12	No		14.3.1.575 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Transfer Agreement 1001.79C					
1224	14.3.1.519	Referral Source Agreement	Physician Services Agreement	Professional Services Agreement	12/31/12	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/2013	Yes	Professional Services Agreement VDR # 14.3.1.519; Amendment VDR # 14.3.1.525; Amendment VDR # 14.3.1.523; Exhibit A Reassignment Form VDR # 14.3.1.526; Acknowledgement VDR # 14.3.1.530; Amendment VDR # 14.3.1.524	14.3.1.519 14.3.1(a) Carolina Spine & Neurosurgery Center, P.A. (WELLSPINE) Professional Services Agreement (PSA Mission) 1001.3363C					
1225	14.3.1.523	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/17/15	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/16	No	Professional Services Agreement VDR # 14.3.1.519; Amendment VDR # 14.3.1.525; Amendment VDR # 14.3.1.523; Exhibit A Reassignment Form VDR # 14.3.1.526; Acknowledgement VDR # 14.3.1.530; Amendment VDR # 14.3.1.524	14.3.1.523 14.3.1(a) Carolina Spine _ Neurosurgery Center, P.A. (WELLSPINE) Amendment to PSA (Wellspine), 12_17_15, Re_ QI Benchmarks 1001.3363C					
1226	14.3.1.524	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/13	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/14	No	Professional Services Agreement VDR # 14.3.1.519; Amendment VDR # 14.3.1.525; Amendment VDR # 14.3.1.523; Exhibit A Reassignment Form VDR # 14.3.1.526; Acknowledgement VDR # 14.3.1.530; Amendment VDR # 14.3.1.524	14.3.1.524 14.3.1(a) Carolina Spine _ Neurosurgery Center, P.A. (WELLSPINE) Amendment to PSA (Wellspine), 12_31_13, Re_ payment Procedures, QI Benchmarks, 1001.3363C					
1227	14.3.1.525	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/14	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/15	No	Professional Services Agreement VDR # 14.3.1.519; Amendment VDR # 14.3.1.525; Amendment VDR # 14.3.1.523; Exhibit A Reassignment Form VDR # 14.3.1.526; Acknowledgement VDR # 14.3.1.530; Amendment VDR # 14.3.1.524	14.3.1.525 14.3.1(a) Carolina Spine _ Neurosurgery Center, P.A. (WELLSPINE) Amendment to PSA (Wellspine), 12_31_14, Re_ QI Benchmarks 1001.3363C					
1228	14.3.1.526	Referral Source Agreement	Physician Services Agreement	Exhibit A Reassignment Form	1/1/13	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/2013	No	Professional Services Agreement VDR # 14.3.1.519; Amendment VDR # 14.3.1.525; Amendment VDR # 14.3.1.523; Exhibit A Reassignment Form VDR # 14.3.1.526; Acknowledgement VDR # 14.3.1.530; Amendment VDR # 14.3.1.524	14.3.1.526 14.3.1(a) Carolina Spine _ Neurosurgery Center, P.A. (WELLSPINE) Exhibit A_ Reassignment Form 1001.3363C					
1229	14.3.1.530	Referral Source Agreement	Physician Services Agreement	Acknowledgement	1/10/14	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/10/14	No	Professional Services Agreement VDR # 14.3.1.519; Amendment VDR # 14.3.1.525; Amendment VDR # 14.3.1.523; Exhibit A Reassignment Form VDR # 14.3.1.526; Acknowledgement VDR # 14.3.1.530; Amendment VDR # 14.3.1.524	14.3.1.530 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Acknowledgement (WELLSPINE), January 2014, Re_ amendment effective date 1001.3358C					
1230	14.3.1.532	Referral Source Agreement	Physician Services Agreement	Acknowledgment	5/14/14	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	5/14/14	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.532 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Acknowledgment, May 2014, Re_ providing space, Staff and equipment for certain practice locations 1001.3358C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1231	14.3.1.535	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/17/15	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/16	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.535 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Amendment, 12_17_15, Re_ WRVUs, Subspecialty, Physiatry Fee, Intervential Physiatry Fee and QI Benchmarks 1001.3358C	[redacted]	[redacted]			
1232	14.3.1.536	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/14	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/15	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.536 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Amendment, 12_31_14 1001.3358C					
1233	14.3.1.537	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/16	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/17	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.537 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Amendment, 12_31_16 1001.3358C					
1234	14.3.1.538	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	6/30/17	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	6/30/17	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.538 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Amendment, dated 6_30_17 1001.3358C					
1235	14.3.1.566	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/17	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.	1/1/18	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.566 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Professional Services Agreement (PSA Mission) 1001.3358C					
1236	14.3.1.511	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	__/__/12	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, PA	__/__/12	No		14.3.1.511 14.3.1(a) Carolina Spine & Neurosurgery Center, P.A. (WELLSPINE) 1001.3363C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1237	14.3.1.529	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	10/18/12	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, PA	11/1/2012	Yes	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.529 14.3.1(a) Carolina Spine and Neurosurgery Center, PA 2012 Contract - Professional Services Agreement eff November 1, 2012 1001.3358C	[redacted]	[redacted]			
1238	14.3.1.533	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	1/1/13	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, PA	1/1/13	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.533 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Amendment to Professional Services Agreement 1001.3358C					
1239	14.3.1.560	Referral Source Agreement	Physician Services Agreement	Exhibit A - Reassignment Form	1/1/13	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, PA	1/1/13	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.560 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Individual Physician Reassignment Agreements 1001.3358C					
1240	14.3.1.544	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/16/14	Community CarePartners, Inc.	Carolina Spine and Neurosurgery	10/16/14	No	Provider Agreement VDR # 14.3.1.544; First Amendment to Provider Agreement VDR # 14.3.1.559	14.3.1.544 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Clinical Services Agreement 1001.4629C					
1242	14.3.1.545	Referral Source Agreement	Physician Services Agreement	Agreement	6/8/11	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Carolina Spine and Neurosurgery Center	6/8/11	No		14.3.1.545 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Clinical Services Agreement 1009.2257C					
1243	14.3.1.559	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Carolina Spine and Neurosurgery Center	9/1/2017	No	Provider Agreement VDR # 14.3.1.544; First Amendment to Provider Agreement VDR # 14.3.1.559	14.3.1.559 14.3.1(a) Carolina Spine and Neurosurgery Center, PA First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4629C					
1244	14.3.1.531	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/13	Mission Hospital, Inc.	Carolina Spine and Neurosurgery Center, P.A.	1/1/14	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.531 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Acknowledgement _ Amd Professional Svs Agmt, Dec. 31, 2013 1001.3358C					
1245	14.3.1.527	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/31/12	Mission Hospital, Inc.	Carolina Spine and Neurosurgery Center, PA	12/31/12	No		14.3.1.527 14.3.1(a) Carolina Spine and Neurosurgery Center, PA 1001.3358C					
1246	14.3.1.542	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/31/12	Mission Hospital, Inc.	Carolina Spine and Neurosurgery Center, PA	12/31/12	No		14.3.1.542 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Business Associate Agreement 1001.3358C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1247	14.3.1.547	Referral Source Agreement	Services Agreement	First Amendment to Collection Services Agreement; Collection Services Agreement	12/31/12	Mission Hospital, Inc.	Carolina Spine and Neurosurgery Center, PA	1/1/13	Yes		14.3.1.547 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Collection Services Agreement (tracking separately in this system) 1001.3358C	[redacted]	[redacted]			
1248	14.3.1.564	Referral Source Agreement	Physician Services Agreement	MRI SERVICES AGREEMENT	12/31/12	Mission Hospital, Inc.	Carolina Spine and Neurosurgery Center, PA	1/1/13	Yes	Professional Services Agreement VDR # 14.3.1.529; MRI Services Agreement VDR # 14.3.1.564	14.3.1.564 14.3.1(a) Carolina Spine and Neurosurgery Center, PA MRI Services Agreement (tracking separately in this system) 1001.3358C					
1249	14.3.1.565	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	6/22/07	Mission Hospitals, Inc.	Carolina Spine and Neurosurgery Center, PA/Mountain Spine & Rehabilitation Specialists, PLLC	6/22/07	No		14.3.1.565 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Prior Contract 1001.79C			**Potentially Expired**		
1250	14.21.52	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/18/17	Mission Hospital, Inc.	Carolinas College of Health Sciences	8/2/17	No		14.21.52 14.21 Carolinas College of Health Sciences Educational Affiliation - MHI_MHS 1001.6058C					
1251	14.3.1.5349	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Carolina Mountain Emergency Medicine PA	Carpenter, Keenan O'Leary	3/28/18	No		14.3.1.5349 14.3.1(a)(8) MHP O'leary, Keenan CMEM ACO Provider Agreement					
1252	14.3.1.5360	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Carolina Mountain Emergency Medicine PA	Carpenter, Kevin S	3/28/18	No		14.3.1.5360 14.3.1(a)(8) MHP Carpenter, Kevin CMEM ACo Provider Agreement					
1254	14.4.279	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/1/17	Mission Medical Associates, Inc.	Carter, Gregory E, MD	1/2/18	No		14.4.279 14.4 MMA Carter EA SIGNED					
1256	14.3.1.4618	Referral Source Agreement	Supply Agreement	Letter Agreement 4/__/13	4/1/13	Community CarePartners, Inc.	Cascade Orthopedic Supply, Inc.	4/1/13	No		14.3.1.4618 14.3.1(a) Cascade Orthopedic Supply, Inc. DME Supplier 1056.4050C					
1257	14.3.1.5394	Referral Source Agreement	Physician Services Agreement	Amendment to Individual Physician Restrictive Covenant	12/1/17	Mission Hospital, Inc.	Case, Ashley S, MD	12/1/17	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5390; Amendment VDR # 14.3.1.5394; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5394 14.3.1 Hope Women's Cancer Center, PA- Case-ive Covenant, December 1, 2017 1001.3353C.pdf					
1258	14.3.1.5390	Referral Source Agreement	Physician Services Agreement	Individual Physician Restrictive Covenant	12/1/12	Mission Hospital, Inc.	Case, Ashley Stephens, MD	12/1/12	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5390; Amendment VDR # 14.3.1.5394; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5390 14.3.1 Hope Women's Cancer Center, PA-Case Individual Physician Restrictive Covenant 1001.3353C_Part4.pdf					
1262	14.18.34	Referral Source Agreement	Physician Employment Agreement - Severance	RESIGNATION AND RELEASE AGREEMENT	11/20/14	Mission Medical Associates, Inc.	Cassanego, Antonio Sergio, MD	11/20/14	No		14.18.34 14.18(b)(1) MMA Cassanego.Physician Resignation and Release Agreement.pdf					
1263	14.4.280	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/20/09	Mission Medical Associates, Inc.	Cassell, Kenneth Allan, MD	See General Notes	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.280 14.4 MMA Cassel_Employment_Agreement SIGNED 10.19.2009					
1264	14.4.281	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	3/1/13	Mission Medical Associates, Inc.	Cassell, Kenneth Allan, MD	3/1/13	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.281 14.4 MMA Cassell - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 3.1.2013					
1265	14.4.282	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/16	Mission Medical Associates, Inc.	Cassell, Kenneth Allan, MD	1/1/16	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.282 14.4 MMA Cassell First Amendment - New Comp Model 1-1-16 SIGNED					
1266	14.4.283	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	10/__/14	Mission Medical Associates, Inc.	Cassell, Kenneth Allan, MD	10/__/14	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.283 14.4 MMA Cassell SATU Addendum - Signed 10.2014					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1267	14.4.285	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	10/20/09	Mission Medical Associates, Inc.	Cassell, Kenneth Allan, MD	11/1/10	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.285 14.4 MMA Cassell, Kenneth Supplement to Exhibit F-SIGNED 11.1.2010					
1268	14.4.286	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Cassell, Kenneth Allan, MD	6/1/10	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.286 14.4 MMA Cassell_Kenneth_MD_Sch1_ExhA_2ndAmendCodeBlueCall_Jan 2011 SIGNED					
1272	14.3.1.576	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	5/13/97	Mission St. Joseph's Health System, Inc.	Catawba Memorial Hospital	4/21/97	No		14.3.1.576 14.3.1(a) Catawba Memorial Hospital Transfer Agreement 1002.1257C					
1273	14.21.53	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/30/17	Mission Hospital, Inc.	Catawba Valley Community College	1/3/18	No		14.21.53 14.21 Catawaba Valley Community College Educational Affiliation - MHI_MHS 1001.6210C					
1275	14.5.85	Referral Source Agreement	Staffing Agreement	EMPLOYEE LEASE AGREEMENT	4/11/18	Mission Medical Associates, Inc.	CCP Joint Development Company, LLC	4/11/18	No		14.5.85 14.5(4) MMA ASH Employee Lease Agreement_4.30.18_FE					
1277	14.3.1.2427	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/8/14	Silent	Celo Health Education Corporation (Participant); DeGuzman, Dorothy, MD (Provider)	9/8/14	No		14.3.1.2427 14.3.1(a) MHP HS DeGuzman, Dorothy - Provider Agreement					
1278	14.3.1.2752	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/10/14	Silent	Celo Health Education Corporation (Participant); Mitchell, Philip, MD (Provider)	9/10/14	No		14.3.1.2752 14.3.1(a) MHP HS Mitchell, Philip - Provider Agreement					
1280	14.21.54	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/14/18	Community CarePartners, Inc.	Central Piedmont Community College	4/30/18	No		14.21.54 14.21 Central Piedmont Community College Educational Affiliation - CP 1056.4465C					
1281	14.21.55	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/11/18	Mission Hospital, Inc.	Central Piedmont Community College	3/20/18	No		14.21.55 14.21 Central Piedmont Community College Educational Affiliation - MHI_MHS 1001.5354C					
1282	14.3.1.5257	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	6/24/15	Mission Hospital, Inc.	Cerulean Pharma Inc. (as Party 2); Cancer Care of Western North Carolina (as Party 3)	6/24/15	No		14.3.1.5257 14.3.1(a) MMH Cerulean CDA					
1289	14.3.1.3004	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/29/18	Silent	Chad Smoker, MD, PC (Participant); Chad Smoker, MD, PC (Provider)	3/29/18	No		14.3.1.3004 14.3.1(a) MHP HS Smoker, Chad MD PC Provider Agreement					
1290	14.4.292	Referral Source Agreement	Non-Physician Provider Agreement	EMPLOYMENT AGREEMENT	7/11/17	Mission Medical Associates, Inc.	Chadwick, Stephen G, DDS	10/2/17	No		14.4.292 14.4 MMA Chadwick EA 10-2-17 -- SIGNED					
1291	14.3.1.5344	Referral Source Agreement	ACO Provider Agreement	Silent	3/28/18	Carolina Mountain Emergency Medicine PA	Chally, Margaret	3/28/18	No		14.3.1.5344 14.3.1(a)(8) MHP Chally, Margaret CMEM ACO Provider Agreement					
1292	14.10.253	Referral Source Agreement	Education Affiliation Agreement	CLINICAL AFFILIATION AGREEMENT	1/9/12	Community CarePartners, Inc.	Chamberlain College of Nursing	1/9/12	No		14.10.253 14.10 Chamberlain College of Nursing 2012 Contract 1056.4466C			**Potentially Expired**		
1293	14.10.254	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/25/17	Community CarePartners, Inc.	Chamberlain University	8/30/2017	No		14.10.254 14.10 Chamberlain College of Nursing Educational Affiliation - CP 1056.4466C					
1294	14.10.255	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/25/17	Mission Hospital, Inc.	Chamberlain University	8/30/2017	No	Affiliation Agreement VDR # 14.10.255; First Addendum VDR # 14.10.256	14.10.255 14.10 Chamberlain College of Nursing Educational Affiliation - MHI_MHS 1001.4938C					
1295	14.10.256	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	2/12/18	Mission Hospital, Inc.	Chamberlain University	2/12/18	No	Affiliation Agreement VDR # 14.10.255; First Addendum VDR # 14.10.256	14.10.256 14.10 Chamberlain College of Nursing First Addendum, February 12, 2018 Re_ Exhibit B-2 - adding program Doctor of Nursing Practice (DNP) 1001.4938C					
1296	14.10.257	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/14/18	Highlands-Cashiers Hospital, Inc.	Chamberlain University	7/2/2018	No		14.10.257 14.10 Chamberlain University Educational Affiliation - HCH 1058.6372C					
1297	14.3.1.578	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/15	Mission Health System, Inc.	Champsaur, Gerard, MD, FACC	7/1/15	No		14.3.1.578 14.3.1(a) Champsaur, Gerard, MD, FACC 1002.1158C (2)					
1298	14.3.1.584	Referral Source Agreement	Physician Services Agreement	CONSULTING AGREEMENT	7/1/15	Mission Health System, Inc.	Champsaur, Gerard, MD, FACC	7/1/15	Yes		14.3.1.584 14.3.1(a) Champsaur, Gerard, MD, FACC Consulting Agreement 1002.1158C					
1299	14.4.293	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/15/15	Mission Medical Associates, Inc.	Chappelear, Alex, DO	3/15/15	No	Employment Agreement VDR # 14.4.297; First Amendment VDR # 14.4.293; Second Amendment VDR # 14.4.295; Third Amendment VDR # 14.4.296; Fourth Amendment VDR # 14.4.294; Guideline VDR # 14.4.298	14.4.293 14.4 MMA Chappelear First Amendment BRRH Hospitalist Shift Addendum - SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1300	14.4.294	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	8/1/16	Mission Medical Associates, Inc.	Chappelear, Alex, DO	Silent	No	Employment Agreement VDR # 14.4.297; First Amendment VDR # 14.4.293; Second Amendment VDR # 14.4.295; Third Amendment VDR # 14.4.296; Fourth Amendment VDR # 14.4.294; Guideline VDR # 14.4.298	14.4.294 14.4 MMA Chappelear Fourth Amendment Regional Hospitalist Shifts SIGNED					
1301	14.4.295	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	5/29/16	Mission Medical Associates, Inc.	Chappelear, Alex, DO	5/29/16	No	Employment Agreement VDR # 14.4.297; First Amendment VDR # 14.4.293; Second Amendment VDR # 14.4.295; Third Amendment VDR # 14.4.296; Fourth Amendment VDR # 14.4.294; Guideline VDR # 14.4.298	14.4.295 14.4 MMA Chappelear Second Amendment New Comp Model SIGNED					
1302	14.4.296	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	6/29/16	Mission Medical Associates, Inc.	Chappelear, Alex, DO	6/29/16	No	Employment Agreement VDR # 14.4.297; First Amendment VDR # 14.4.293; Second Amendment VDR # 14.4.295; Third Amendment VDR # 14.4.296; Fourth Amendment VDR # 14.4.294; Guideline VDR # 14.4.298	14.4.296 14.4 MMA Chappelear Third Amendment SIGNED					
1303	14.4.297	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/27/14	Mission Medical Associates, Inc.	Chappelear, Alex, DO	6/2/14	No	Employment Agreement VDR # 14.4.297; First Amendment VDR # 14.4.293; Second Amendment VDR # 14.4.295; Third Amendment VDR # 14.4.296; Fourth Amendment VDR # 14.4.294; Guideline VDR # 14.4.298	14.4.297 14.4 MMA Chappelear_Signed EA					
1308	14.3.1.593	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/15/96	Mission-St. Joseph's Health System, Inc.	Charles A. Cannon, Jr., Memorial Hospital	3/15/96	No		14.3.1.593 14.3.1(a) Charles A. Cannon, Jr., Memoria Hospital Hospital Affiliation Agreement 1002.1262C					
1310	14.3.1.1432	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/1/15	Mission Hospital, Inc.	Charles George VA Medical Center - Asheville, NC	8/1/15	No		14.3.1.1432 14.3.1(a) lab.charles george va med ctr.1001.4982C			**Potentially Expired**		
1311	14.3.1.5338	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding	11/21/17	Mission Medical Associates, Inc./Asheville Cardiology Associates	Charles George Veterans Administration Medical Center	11/21/17	No	Memorandum of Understanding VDR # 14.3.1.5338; Agreement VDR # 14.3.1.5292; First Extension and Amendment VDR # 14.3.1.5322	14.3.1.5338 14.3.1(a)(1) MMA MOU between VA and MMA and ACA					
1312	14.3.1.2705	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/12/15	Silent	Charles J DePaolo MD, PA (Participant); Maxwell, Abby B, MD (Provider)	8/12/15	No		14.3.1.2705 14.3.1(a) MHP HS Maxwell, Abby - Charles DePaolo Provider Agreement					
1315	14.3.1.2432	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/12/15	Silent	Charles J DePaolo, MD, PA (Participant); DePaolo, Charles J, MD (Provider)	8/12/15	No		14.3.1.2432 14.3.1(a) MHP HS DePaolo Provider Agreement					
1319	14.3.1.1431	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Charles J. DePaolo, MD, P.A.	12/1/17	No		14.3.1.1431 14.3.1(a) lab.charles depaolo.1001.4704C					
1323	14.3.1.19	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	5/18/11	Mission Hospital, Inc.	Charles J. DePaolo, MD, PA; Charles J Depaolo, MD	5/18/11	Yes		14.3.1.19 14.3.1 (a) MMH CTA_executed_5.18.11					
1327	14.3.1.594	Referral Source Agreement	IT Agreement	MUTUAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT	10/25/17	Mission Health System, Inc.	Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Healthcare System	10/25/17	No	Interface Software Agreement VDR # 14.3.1.595; Mutual Non-Disclosure and Confidentiality Agreement VDR # 14.3.1.594	14.3.1.594 14.3.1(a) Charlotte-Mecklenburg Hospital Authority d_b_a Carolinas Healthcare System Confidentiality_Non-Disclosure Agreement 1002.6203C					
1328	14.3.1.595	Referral Source Agreement	IT Agreement	INTERFACE SOFTWARE AGREEMENT	3/20/12	Mission Medical Associates d/b/a Asheville Cardiology Associates	Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Healthcare System	3/20/12	No	Interface Software Agreement VDR # 14.3.1.595; Mutual Non-Disclosure and Confidentiality Agreement VDR # 14.3.1.594	14.3.1.595 14.3.1(a) Charlotte-Mecklenburg Hospital Authority d_b_a Carolinas Healthcare System Software License _ Service Agreement 1003.2669C					
1329	14.3.1.1433	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Chase Samaritan Assisted Living	12/1/17	No		14.3.1.1433 14.3.1(a) lab.chase samaritan.1001.4884C					
1331	14.4.299	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/4/16	Mission Medical Associates, Inc.	Chavaria-Aguilar, Marco, MD	6/27/16	No		14.4.299 14.4 MMA Chavarria-Aguilar EA SIGNED					
1332	14.4.300	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/16	Mission Medical Associates, Inc.	Chen, Eric, DO	7/25/16	No		14.4.300 14.4 MMA Chen EA SIGNED					
1333	14.4.301	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/17	Mission Medical Associates, Inc.	Chenier, Michael S, MD	8/1/17	No	Employment Agreement VDR # 14.4.302; First Amendment VDR # 14.4.301	14.4.301 14.4 MMA Chenier Amend 1					
1334	14.4.302	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/22/16	Mission Medical Associates, Inc.	Chenier, Michael S, MD	8/1/17	No	Employment Agreement VDR # 14.4.302; First Amendment VDR # 14.4.301	14.4.302 14.4 MMA Chenier EA					
1335	14.3.1.604	Referral Source Agreement	Physician Services Agreement	MUTUAL NONDISCLOSURE AGREEMENT	1/6/14	Mission Hospital, Inc. or Mission Health System, Inc.	Cherokee Hospital	1/6/14	No	The Cherokee Indian Hospital Telehealth Agreement VDR # 14.3.1.602; Mutual Nondisclosure Agreement VDR # 14.3.1.604; Addendum VDR # 14.3.1.598; Letter Agreement 7/29/10 VDR # 14.3.1.601	14.3.1.604 14.3.1(a) Cherokee Indian Hospital Confidentiality_Non-Disclosure Agreement 1002.3817C					
1336	14.3.1.606	Referral Source Agreement	Services Agreement	TERMS OF USE AGREEMENT SITE-TO-SITE PATIENT IMAGE TRANSFER	10/7/13	Mission Hospital, Inc.	Cherokee Indian Hospital	10/7/13	No		14.3.1.606 14.3.1(a) Cherokee Indian Hospital Service Agreement 1001.3697C					
1337	14.1.39	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HEALTH CARE PROVIDER AGREEMENT	10/12/12	Community CarePartners, Inc. d/b/a CarePartners Health Services	Cherokee Indian Hospital Authority	9/1/12	Yes		14.1.39 14.1(1) CCP Cherokee Indian Hospital					
1338	14.3.1.596	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	Mission Health System, Inc.	Cherokee Indian Hospital Authority	9/3/13	No		14.3.1.596 14.3.1(a) Cherokee Indian Hospital Authority 1002.2900C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1339	14.3.1.598	Referral Source Agreement	Physician Services Agreement	Addendum to Agreement	11/13/12	Mission Health System, Inc.	Cherokee Indian Hospital Authority	11/13/12	Yes	The Cherokee Indian Hospital Telehealth Agreement VDR # 14.3.1.602; Mutual Nondisclosure Agreement VDR # 14.3.1.604; Addendum VDR # 14.3.1.598; Letter Agreement 7/29/10 VDR # 14.3.1.601	14.3.1.598 14.3.1(a) Cherokee Indian Hospital Authority Addendum to Agreement November 2012 1002.2900C					
1340	14.3.1.601	Referral Source Agreement	Physician Services Agreement	Letter Agreement 7/29/10	7/29/10	Mission Hospital, Inc. and Mission Health System, Inc.	Cherokee Indian Hospital Authority	7/29/10	No	The Cherokee Indian Hospital Telehealth Agreement VDR # 14.3.1.602; Mutual Nondisclosure Agreement VDR # 14.3.1.604; Addendum VDR # 14.3.1.598; Letter Agreement 7/29/10 VDR # 14.3.1.601	14.3.1.601 14.3.1(a) Cherokee Indian Hospital Authority Letter of Agreement - Finance 1002.2956C					
1341	14.3.1.602	Referral Source Agreement	Physician Services Agreement	THE CHEROKEE INDIAN HOSPITAL TELEHEALTH AGREEMENT	9/1/15	Mission Health System, Inc.	Cherokee Indian Hospital Authority	9/1/15	No	The Cherokee Indian Hospital Telehealth Agreement VDR # 14.3.1.602; Mutual Nondisclosure Agreement VDR # 14.3.1.604; Addendum VDR # 14.3.1.598; Letter Agreement 7/29/10 VDR # 14.3.1.601	14.3.1.602 14.3.1(a) Cherokee Indian Hospital Authority Other Physician 1002.2900C					
1342	14.3.1.603	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/13/12	Mission Health System, Inc.	Cherokee Indian Hospital Authority	11/13/12	No		14.3.1.603 14.3.1(a) Cherokee Indian Hospital Authority Prior BAA - (BAA Expiration Date Not Specified) 1002.2900C					
1343	14.3.1.970	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	Mission Health System, Inc.	Cherokee Indian Hospital Authority	9/3/13	No		14.3.1.970 14.3.1(a) HOPE - A Women's Cancer Center, PA 1001.3353C					
1344	14.3.1.5432	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Chidester, Amy, MD	3/28/18	No		14.3.1.5432 14.3.1 MHP Appalachian - Chidester ARHS provider agreements.pdf					
1345	14.4.303	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/6/16	Mission Medical Associates, Inc.	Chidester, Andrew, MD	2/1/17	No		14.4.303 14.4 MMA Chidester EA SIGNED eff 2-1-2017					
1348	14.3.1.5562	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Chin, Tanya Elizabeth, MD	3/29/18	No		14.3.1.5562 14.3.1(a)(8) MHP Henderson - Chin provider agreement.pdf					
1352	14.4.304	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Cho, Michael, MD	1/1/17	No	Employment Agreement VDR # 14.4.306; First Amendment VDR # 14.4.307; Second Amendment VDR # 14.4.304; Third Amendment VDR # 14.4.305	14.4.304 14.4 MMA Cho 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
1353	14.4.305	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Cho, Michael, MD	1/1/18	No	Employment Agreement VDR # 14.4.306; First Amendment VDR # 14.4.307; Second Amendment VDR # 14.4.304; Third Amendment VDR # 14.4.305	14.4.305 14.4 MMA Cho 3rd Amendment					
1354	14.4.306	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/26/16	Mission Medical Associates, Inc.	Cho, Michael, MD	9/19/16	No	Employment Agreement VDR # 14.4.306; First Amendment VDR # 14.4.307; Second Amendment VDR # 14.4.304; Third Amendment VDR # 14.4.305	14.4.306 14.4 MMA Cho EA SIGNED					
1355	14.4.307	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/2/16	Mission Medical Associates, Inc.	Cho, Michael, MD	8/2/16	No	Employment Agreement VDR # 14.4.306; First Amendment VDR # 14.4.307; Second Amendment VDR # 14.4.304; Third Amendment VDR # 14.4.305	14.4.307 14.4 MMA Cho First Amendment SIGNED					
1357	14.3.1.608	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	8/11/15	Mission Medical Associates, Inc.	Christ School, Incorporated	8/11/2015	No		14.3.1.608 14.3.1(a) Christ School, Incorporated Physician_ Services Agreement 1003.1822C					
1358	14.3.1.118	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Christopher Dellicarpins, LPC	9/1/17	No		14.3.1.118 14.3.1(a) Asheville Counseling and Wellness Center First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5368C					
1359	14.3.1.609	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Chunn's Cove Assisted Living	1/1/14	No		14.3.1.609 14.3.1(a) Chunn's Cove Assisted Living Hospice Services Agreement 1056.4312C					
1360	14.3.1.1434	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Chunns Cove of Asheville, LLC d/b/a Chunns Cove Assisted Living	10/1/15	No		14.3.1.1434 14.3.1(a) lab.chunns cove assisted living.1001.585C					
1361	14.4.308	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/17	Mission Medical Associates, Inc.	Ciccotto, Sarah Emily Segal, MD	8/1/17	No	Employment Agreement VDR # 14.4.309; First Amendment VDR # 14.4.308	14.4.308 14.4 MMA Ciccotto Amend 1					
1362	14.4.309	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/12/17	Mission Medical Associates, Inc.	Ciccotto, Sarah Emily Segal, MD	8/1/17	No	Employment Agreement VDR # 14.4.309; First Amendment VDR # 14.4.308	14.4.309 14.4 MMA Ciccotto EA					
1363	14.1.73	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to Institutional Services Agreement; Amendment to Institutional Services Participating Provider Agreement; Letter of Intent 5/14/02; Letter of Intent 7/16/01	11/24/03	Mission St. Josephs Hospital	CIGNA Behavioral Health, Inc.	11/24/03	No		14.1.73 14.1(1) MHS CIGNA BEHAVIORAL HEALTH BH MISSION HS AMENDMENT 1					
1364	14.1.104	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	MANAGED CARE AGREEMENT	1/1/05	Memorial Mission Hospital	CIGNA HealthCare of North Carolina, Inc.	1/1/05	No	Managed Care Agreement VDR # 14.1.104; Exhibit A1 VDR # 14.1.105	14.1.104 14.1(1) MMH Cigna Mission Base Contract and 2009 Rates					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1365	14.1.105	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit A1 - Fee Schedule and Reimbursement Terms	12/15/17	Memorial Mission Hospital d/b/a Mission Hospitals, Inc.	Cigna HealthCare of North Carolina, Inc.	12/15/17	No	Managed Care Agreement VDR # 14.1.104; Exhibit A1 VDR # 14.1.105	14.1.105 14.1(1) MMH Cigna Preferred December 15 2017 New Account Rates Amendment					
1366	14.1.126	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospital Managed Care Agreement	Silent	McDowell Hospital	CIGNA HealthCare of North Carolina, Inc.	Silent	No	Hospital Managed Care Agreement VDR # 14.1.126; Exhibit A VDR # 14.1.127	14.1.126 14.1(1) TMH CIGNA MCDOWELL BASE AGREEMENT					
1367	14.1.127	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit A - Fee Schedule and Reimbursement Terms	10/5/17	McDowell Hospital	Cigna HealthCare of North Carolina, Inc.	10/5/17	No	Hospital Managed Care Agreement VDR # 14.1.126; Exhibit A VDR # 14.1.127	14.1.127 14.1(1) TMH CIGNA McDowell Hospital_Rate Exhibit 10-5-17					
1368	14.1.136	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL SERVICES AGREEMENT	6/15/08	Transylvania Community Hospital, Inc.	CIGNA HealthCare of North Carolina, Inc.	6/15/08	No	Hospital Services Agreement VDR # 14.1.136; Exhibit A VDR # 14.1.137	14.1.136 14.1(1) TRH Cigna Transylvania Hospital Agreement June 15 2008					
1369	14.1.137	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit A - Fee Schedule and Reimbursement Terms	10/5/17	Transylvania Community Hospital, Inc.	Cigna HealthCare of North Carolina, Inc.	10/5/17	No	Hospital Services Agreement VDR # 14.1.136; Exhibit A VDR # 14.1.137	14.1.137 14.1(1) TRH CIGNA Transylvania Regional Hospital_Rate Exhibit 10-5-17					
1370	14.1.163	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PROVIDER GROUP SERVICES AGREEMENT	6/1/06	Mission Community Anesthesiology Specialists, LLC	Cigna HealthCare of North Carolina, Inc.	6/1/06	No		14.1.163 14.1(2) CIGNA MCAS JUNE 1 2016 B (003)					
1371	14.1.176	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PHYSICIAN GROUP SERVICES AGREEMENT	10/26/09	Mission Health System, Inc., on behalf of the employed physicians of Mission Hospital, Inc., Blue Ridge Regional Hospital, Inc., and The McDowell Hospital, Inc.	CIGNA HealthCare of North Carolina, Inc.	10/26/09	No		14.1.176 14.1(2) MHS CIGNA PHYSICIANS MISSION MEM+ MMA+BRRH +MCDOWELL Professional					
1372	14.1.18	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Ancillary Services Agreement	11/1/11	Asheville Specialty Hospital	CIGNA HealthCare of North Carolina, Inc.	11/1/11	No		14.1.18 14.1(1) ASH CIGNA					
1373	14.1.243	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Election to Participate with CIGNA Healthcare of North Carolina, Inc. and Affiliates	9/19/07	CarePartners Health Services	CIGNA Healthcare of North Carolina, Inc.	9/19/17	No	Participating Provider Agreement VDR # 14.1.42; Amendment #1 VDR # 14.1.240; Amendment # 2 VDR # 14.1.241; Health Plan Addendum VDR # 14.1.244; Election to Participate VDR # 14.1.243	14.1.243 14.1(1) Rehab Provider Network of NC, Inc. Election to Participate with CIGNA Healthcare of North Carolina, Inc. and Affiliates, September 2007 1056.5435C					
1374	14.1.26	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit A - Fee Schedule and Reimbursement Terms	10/5/17	Blue Ridge Regional Hospital	Cigna HealthCare of North Carolina, Inc.	10/5/17	No		14.1.26 14.1(1) BRH CIGNA _Blue Ridge Reg Hospital_Rate Exhibit 10-5-17					
1375	14.1.283	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospital Managed Care Agreement	1/1/05	Spruce Pine Community Hospital	CIGNA HealthCare of North Carolina, Inc.	1/1/05	No		14.1.283 14.1 SDR 6 BRH CIGNA BLUE RIDGE REGIONAL HOSPITAL AGREEMENT					
1376	14.1.284	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL SERVICES AGREEMENT	11/15/08	Highlands-Cashiers Hospital	CIGNA HealthCare of North Carolina, Inc.	11/15/08	No		14.1.284 14.1 SDR 5 HCH CIGNA HIGHLANDS CASHIERS HC BASE AGREEMENT					
1377	14.1.5	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL SERVICES AGREEMENT	3/15/08	Angel Medical Center	CIGNA HealthCare of North Carolina, Inc.	3/15/08	No	Hospital Services Agreement VDR # 14.1.5; Exhibit A VDR # 14.1.6	14.1.5 14.1(1) AMC CIGNA ANGEL AMC COMMERCIAL EFF 3-15-2008					
1378	14.1.56	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit A - Fee Schedule and Reimbursement Terms	10/5/17	Highlands-Cashiers Hospital, Inc.	CIGNA HealthCare of North Carolina, Inc.	10/5/17	No		14.1.56 14.1(1) HCH CIGNA Highlands Cashiers_Rate Exhibit 10-5-17					
1379	14.1.6	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit A - Fee Schedule and Reimbursement Terms	10/5/17	Angel Medical Center	CIGNA HealthCare of North Carolina, Inc.	10/5/17	No	Hospital Services Agreement VDR # 14.1.5; Exhibit A VDR # 14.1.6	14.1.6 14.1(1) AMC CIGNA Angel Medical Center_Rate Exhibit 10-5-17					
1380	14.1.91	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Ancillary Services Agreement	8/12/14	Mission Imaging Services, LLC	Cigna HealthCare of North Carolina, Inc.	8/12/14	No	Ancillary Services Agreement VDR # 14.1.91; Exhibit C VDR # 14.1.92; Rates Only Amendment VDR # 14.1.93	14.1.91 14.1(1) MIS Cigna MIS LLC BASE MISSION IMAGING IDTF Ancillary Agreement					
1381	14.1.92	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit C - Fee Schedule and Reimbursement Terms	3/1/15	Mission Imaging Services, LLC	Cigna HealthCare of North Carolina, Inc.	3/1/15	No	Ancillary Services Agreement VDR # 14.1.91; Exhibit C VDR # 14.1.92; Rates Only Amendment VDR # 14.1.93	14.1.92 14.1(1) MIS CIGNA MIS Mission Imaging Amendment Rate					
1382	14.1.93	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Rates Only Amendment	3/15/15	Mission Imaging Services, LLC	Cigna HealthCare of North Carolina, Inc.	3/15/15	No	Ancillary Services Agreement VDR # 14.1.91; Exhibit C VDR # 14.1.92; Rates Only Amendment VDR # 14.1.93	14.1.93 14.1(1) MIS CIGNA Mission Imaging Services IDTF Amendment 3-15-15					
1383	14.1.19	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	CONFIDENTIALITY AGREEMENT	2/3/11	Asheville Specialty Hospital	CIGNA HealthCare of North Carolina, Inc. (Party 2); Jane Leonard (Party 3)	2/3/11	No		14.1.19 14.1(1) ASH CIGNA-Confidentiality Agreement					
1384	14.3.1.4222	Referral Source Agreement	Supply and Equipment Agreement	ACCEPTANCE OF MULTI-LOCATION RENTAL AGREEMENT	11/28/17	Asheville Surgery Center	Cintas Corporation	11/28/17	No		14.3.1.4222 14.3.1(a)(3) ASC ASC amendment Cintas Mat Rental					
1385	14.3.1.1899	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	CipherHealth (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1899 14.3.1(a) MHP HS A2591_DUA_27595_CIPHER_042117					
1386	14.21.71	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Letter Agreement 6/1/11	6/1/11	Transylvania Regional Hospital, Inc.	City of Asheville	6/1/11	No		14.21.71 14.21 City of Asheville Service Agreement 1009.2271C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1387	14.4.310	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Claar, Sean C, MD	1/1/17	No	Employment Agreement VDR # 14.4.312; First Amendment VDR # 14.4.313; Second Amendment VDR # 14.4.310; Third Amendment VDR # 14.4.311	14.4.310 14.4 MMA Claar 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
1388	14.4.311	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Claar, Sean C, MD	1/1/18	No	Employment Agreement VDR # 14.4.312; First Amendment VDR # 14.4.313; Second Amendment VDR # 14.4.310; Third Amendment VDR # 14.4.311	14.4.311 14.4 MMA Claar 3rd Amendment					
1389	14.4.312	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/19/16	Mission Medical Associates, Inc.	Claar, Sean C, MD	7/1/16	No	Employment Agreement VDR # 14.4.312; First Amendment VDR # 14.4.313; Second Amendment VDR # 14.4.310; Third Amendment VDR # 14.4.311	14.4.312 14.4 MMA Claar EA SIGNED					
1390	14.4.313	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/26/16	Mission Medical Associates, Inc.	Claar, Sean C, MD	7/26/16	No	Employment Agreement VDR # 14.4.312; First Amendment VDR # 14.4.313; Second Amendment VDR # 14.4.310; Third Amendment VDR # 14.4.311	14.4.313 14.4 MMA Claar First Amendment SIGNED					
1391	14.3.1.613	Referral Source Agreement	On-Call Coverage Agreement	Hand Trauma Call Services Agreement	3/21/17	Mission Hospital, Inc.	Clark, Sonya, DO	3/21/2017	Yes		14.3.1.613 14.3.1(a) Clark, Sonya, DO Hand Trauma 1001.5956C					
1392	14.3.1.611	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/21/17	Mission Health System, Inc.	Clark, Sonya, MD	3/21/17	No		14.3.1.611 14.3.1(a) Clark, Sonya, DO 1001.5956C (2)					
1393	14.3.1.3047	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Clay Comprehensive Health (Participant); Stroup, Daniel, MD (Provider)	7/15/14	No		14.3.1.3047 14.3.1(a) MHP HS Stroup, Daniel - Clay Comprehensive Health Services Inc Provider Agreement					
1395	14.3.1.2576	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Clay Comprehensive Health Services (Participant); Heavner, Teresa, MD (Provider)	7/15/14	No		14.3.1.2576 14.3.1(a) MHP HS Heavner, Teresa - Clay Comprehensive Health Services Inc Provider Agreement					
1396	14.3.1.3008	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Clay Comprehensive Health Services (Participant); Sonnenberg, Jill (Provider)	7/15/14	No		14.3.1.3008 14.3.1(a) MHP HS Sonnenberg, Jill - Clay Comprehensive Health Services Inc Provider Agreement					
1401	14.3.1.614	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	1/22/13	Mission Hospital, Inc.	Clay County Care Center	1/22/13	No		14.3.1.614 14.3.1(a) Clay County Care Center Transfer Agreement 1001.3204C					
1403	14.3.1.2897	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/8/14	Silent	Cleo Health Education Corporation (Participant); Peverall, Elizabeth M (Provider)	9/8/14	No		14.3.1.2897 14.3.1(a) MHP HS Peverall, Elizabeth - Provider Agreement					
1404	14.21.76	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/29/18	The McDowell Hospital, Inc.	Cleveland Community College	2/22/18	No		14.21.76 14.21 Cleveland Community College Educational Affiliation - TMH 1008.2232C					
1405	14.21.77	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement Contract	4/1/06	Transylvania Community Hospital, Inc.	Cleveland Community College	4/1/06	Yes		14.21.77 14.21 Cleveland Community College Educational Affliation - TCH 1009.4896C					
1406	14.2.109	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement (Reimbursement Report Services)	11/18/17	Mission Health	CliftonLarsonAllen LLP	11/27/17	No		14.2.109 14.2(3) TMH CLA Cost Report for McDowell Hospice					
1407	14.2.77	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 11/7/17	11/7/17	Mission Health	CliftonLarsonAllen LLP	11/7/17	No		14.2.77 14.2(3) CCP CLA Cost Report for CarePartners					
1408	14.3.1.5269	Referral Source Agreement	Miscellaneous Agreement	CLINICAL STUDY CONFIDENTIAL DISCLOSURE AGREEMENT	5/28/13	Mission Hospital, Inc.	Clinipace, Inc. (as Party 2); Asheville Radiology Associates (as Party 3)	5/28/13	No		14.3.1.5269 14.3.1(a) MMH M13-958 CDA			**Potentially Expired**		
1409	14.3.1.5288	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	1/10/17	Mission Hospital, Inc.	Clinipace, Inc. (as Party 2); Gradalis, Inc. (as Party 3); HOPE Women's Cancer Center, PA (as Party 4)	1/10/17	No		14.3.1.5288 14.3.1(a) MMH Vital CDA					
1411	14.3.1.3651	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	CNC/Access, Inc. d/b/a ResCare HomeCare	9/1/17	No	Provider Agreement VDR # 14.3.1.3649; First Amendment VDR # 14.3.1.3651	14.3.1.3651 14.3.1(a) Rescare HomeCare, Inc. First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5420C					
1412	14.3.1.3649	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	4/12/16	Mission Hospital, Inc.	CNC/Access, Inc. d/b/a ResCare HomeCare, Inc.	4/12/16	No	Provider Agreement VDR # 14.3.1.3649; First Amendment VDR # 14.3.1.3651	14.3.1.3649 14.3.1(a) Rescare HomeCare, Inc. Clinical Services Agreement 1001.5420C					
1413	14.3.1.4234	Referral Source Agreement	Supply Agreement	Amendment #1 to Addendum to Master Purchase Agreement	11/29/17	Mission Hospital, Inc.	Cochlear Americas	11/29/17	No		14.3.1.4234 14.3.1(a)(3) ASC Cochlear implants					
1414	14.4.315	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/28/17	Mission Medical Associates, Inc.	Cohen, Amy E, MD	12/28/17	No	Employment Agreement VDR # 14.4.1593; Schedule VDR # 14.4.316; Employment Agreement VDR # 14.4.315	14.4.315 14.4 MMA Cohen PRN EA -- SIGNED					
1415	14.4.314	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/20/17	Mission Medical Associates, Inc.	Cohen, Brian L, MD	1/1/18	No		14.4.314 14.4 MMA Cohen EA SIGNED					
1422	14.4.317	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/29/10	Mission Medical Associates, Inc.	Colasacco, Colby Godbold, MD	3/1/10	No	Employment Agreement VDR # 14.4.317; First Amendment VDR # 14.4.320; Second Amendment VDR # 14.4.321; Exhibit A VDR # 14.4.318; Schedule 1 to Exhibit A VDR # 14.4.319	14.4.317 14.4 MMA Colasacco Employment Contract 3-1-10 -- SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1423	14.4.318	Referral Source Agreement	Physician Employment Agreement	Exhibit A	8/1/11	Mission Medical Associates, Inc.	Colasacco, Colby Godbold, MD	8/1/11	No	Employment Agreement VDR # 14.4.317; First Amendment VDR # 14.4.320; Second Amendment VDR # 14.4.321; Exhibit A VDR # 14.4.318; Schedule 1 to Exhibit A VDR # 14.4.319	14.4.318 14.4 MMA Colasacco Exhibit A 8-1-11 --SIGNED	[redacted]	[redacted]			
1424	14.4.319	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	_/_/13	Mission Medical Associates, Inc.	Colasacco, Colby Godbold, MD	_/_/13	No	Employment Agreement VDR # 14.4.317; First Amendment VDR # 14.4.320; Second Amendment VDR # 14.4.321; Exhibit A VDR # 14.4.318; Schedule 1 to Exhibit A VDR # 14.4.319	14.4.319 14.4 MMA Colasacco Exhibit A Schedule re Training and Special Projects 12-10-13 -- SIGNED					
1425	14.4.320	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	3/1/13	Mission Medical Associates, Inc.	Colasacco, Colby Godbold, MD	3/1/13	No	Employment Agreement VDR # 14.4.317; First Amendment VDR # 14.4.320; Second Amendment VDR # 14.4.321; Exhibit A VDR # 14.4.318; Schedule 1 to Exhibit A VDR # 14.4.319	14.4.320 14.4 MMA Colasacco First Amendment 3-1-13 -- SIGNED					
1426	14.4.321	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/16	Mission Medical Associates, Inc.	Colasacco, Colby Godbold, MD	1/1/16	No	Employment Agreement VDR # 14.4.317; First Amendment VDR # 14.4.320; Second Amendment VDR # 14.4.321; Exhibit A VDR # 14.4.318; Schedule 1 to Exhibit A VDR # 14.4.319	14.4.321 14.4 MMA Colasacco Second Amendment 1-1-16 -- SIGNED					
1427	14.3.1.3947	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	9/4/2014	Community CarePartners, Inc.	Colette Stern, MD, PA	9/4/2014	No		14.3.1.3947 14.3.1(a) Stern, Colette MD Clinical Services Agreement 1056.4347C					
1428	14.4.322	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/14/15	Mission Medical Associates, Inc.	Colker, Jack, MD	6/27/16	No		14.4.322 14.4 MMA Colker EA SIGNED					
1429	14.4.1160	Referral Source Agreement	Physician Employment Agreement	Third Amendment	10/1/15	Mission Medical Associates, Inc.	Collier, Suzanne B, MD	10/1/15	No	Employment Agreement VDR # 14.4.324; First Amendment VDR # 14.4.323; Second Amendment VDR # 14.4.48; Third Amendment VDR # 14.4.1160; Supplement to Exhibit F VDR # 14.4.90	14.4.1160 14.4 MMA S Collier Third Amend re Comp Oct 2015 SIGNED					
1430	14.4.323	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	9/28/11	Mission Medical Associates, Inc.	Collier, Suzanne B, MD	9/28/11	No	Employment Agreement VDR # 14.4.324; First Amendment VDR # 14.4.323; Second Amendment VDR # 14.4.48; Third Amendment VDR # 14.4.1160; Supplement to Exhibit F VDR # 14.4.90	14.4.323 14.4 MMA Collier_1stAmendEA_Signed_092811					
1431	14.4.324	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/11/11	Mission Medical Associates, Inc.	Collier, Suzanne B, MD	7/25/11	No	Employment Agreement VDR # 14.4.324; First Amendment VDR # 14.4.323; Second Amendment VDR # 14.4.48; Third Amendment VDR # 14.4.1160; Supplement to Exhibit F VDR # 14.4.90	14.4.324 14.4 MMA Collier_signedEA					
1432	14.4.48	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT	10/1/13	Mission Medical Associates, Inc.	Collier, Suzanne B, MD	10/1/13	No	Employment Agreement VDR # 14.4.324; First Amendment VDR # 14.4.323; Second Amendment VDR # 14.4.48; Third Amendment VDR # 14.4.1160; Supplement to Exhibit F VDR # 14.4.90	14.4.48 14.4 MMA 3187894 v4 MMACollier - Second Amendment to Employment Agreement SIGNED					
1433	14.4.90	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	5/1/14	Mission Medical Associates, Inc.	Collier, Suzanne B, MD	5/1/14	No	Employment Agreement VDR # 14.4.324; First Amendment VDR # 14.4.323; Second Amendment VDR # 14.4.48; Third Amendment VDR # 14.4.1160; Supplement to Exhibit F VDR # 14.4.90	14.4.90 14.4 MMA 4433547_v2_MMA__Collier - Ex. F Supplement re Regional ED Call Coverage SIGNED					
1434	14.22.38	Referral Source Agreement	Staffing Agreement	Contingency Contract for Physician Recruitment Services	4/25/07	Transylvania Community Hospital	Commonwealth Physician Recruiting, Inc.	4/25/07	No		14.22.38 14.22 Commonwealth Physician Recruiting Recruitment 1009.1791C					
1435	14.3.1.615	Referral Source Agreement	Miscellaneous Agreement	MEMORANDUM OF AGREEMENT; LABORATORY SERVICES AGREEMENT; ADDENDUM	10/23/17	Highlands-Cashiers Hospital, Inc.	Community Care Clinic of Highlands-Cashiers	10/1/2017	No		14.3.1.615 14.3.1(a) Community Care Clinic of Highlands-Cashiers Memorandum of Agreement 1058.6320C					
1436	14.1.246	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Community Care of North Carolina Template for an Agreement	3/11/11	McDowell OB/GYN	Community Care of North Carolina Network	3/11/11	No		14.1.246 14.1(1) TMH - Community Care of North Carolina					
1437	14.1.245	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	CONTRACTOR AGREEMENT	10/19/15	The McDowell Hospital, Inc.	Community Care of Western North Carolina	10/19/15	No		14.1.245 14.1(1) TMH - CCWNC Contractor Agreement			**Potentially Expired**		
1438	14.3.1.619	Referral Source Agreement	Services Agreement	CONTRACTOR AGREEMENT	10/19/15	The McDowell Hospital, Inc.	Community Care of Western North Carolina	7/1/15	No	Contractor Agreement VDR # 14.3.1.619; Addendum VDR # 14.3.1.620	14.3.1.619 14.3.1(a) Community Care of Western North Carolina - CCWNC 2015 Contract 1008.5127C			**Potentially Expired**		
1439	14.3.1.620	Referral Source Agreement	Services Agreement	Addendum to Contract	8/26/16	McDowell Hospital	Community Care of Western North Carolina	8/26/16	No	Contractor Agreement VDR # 14.3.1.619; Addendum VDR # 14.3.1.620	14.3.1.620 14.3.1(a) Community Care of Western North Carolina - CCWNC Addendum to Contract for period beginning 7_1_16-6_30_17 1008.5127C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1440	14.3.1.622	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Community Care of North Carolina Template for an Agreement	12/2/15	Mission Community OBGYN Specialists - Spruce Pine	Community Care of Western North Carolina	1/1/2016	No		14.3.1.622 14.3.1(a) Community Care of Western North Carolina - CCWNC Clinical Services Agreement 1007.5190C					
1441	14.3.1.623	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Community Care of North Carolina Template for an Agreement	12/2/15	Mission Community OBGYN Specialists - Yancey	Community Care of Western North Carolina	1/1/2016	No		14.3.1.623 14.3.1(a) Community Care of Western North Carolina - CCWNC Clinical Services Agreement 1007.5191C					
1442	14.3.1.624	Referral Source Agreement	IT Agreement	Informatics Center System Access Agreement (All Data Source)	6/11/12	Mission Hospital, Inc.	Community Care of Western North Carolina	6/11/12	No		14.3.1.624 14.3.1(a) Community Care of Western North Carolina - CCWNC Computer Software_Hardware 1001.2590C					
1443	14.3.1.625	Referral Source Agreement	IT Agreement	Informatics Center System Access Agreement (All Data Source)	12/1/12	Transylvania Regional Hospital	Community Care of Western North Carolina	12/1/12	No		14.3.1.625 14.3.1(a) Community Care of Western North Carolina - CCWNC Computer Software_Hardware 1009.2993C					
1444	14.3.1.626	Referral Source Agreement	IT Agreement	Informatics Center System Access Agreement (All Data Source)	11/22/11	Community CarePartners, Inc.	Community Care of Western North Carolina	11/22/11	No		14.3.1.626 14.3.1(a) Community Care of Western North Carolina - CCWNC Computer Software_Hardware 1056.4547C					
1445	14.3.1.628	Referral Source Agreement	Physician Services Agreement	Addendum to Contract	8/29/17	McDowell Hospital	Community Care of Western North Carolina	8/29/17	No	Contractor Agreement VDR # 14.3.1.619; Addendum to Contract VDR # 14.3.1.628; Certificate of Liability Insurance VDR # 14.3.1.618	14.3.1.628 14.3.1(a) Community Care of Western North Carolina - CCWNC Independent Contractor 1008.5127C					
1446	14.3.1.629	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Community Partners Letter of Commitment and Understanding	11/22/11	Community CarePartners, Inc.	Community Care of Western North Carolina	11/22/2011	No		14.3.1.629 14.3.1(a) Community Care of Western North Carolina - CCWNC Letter of Understanding 1056.4380C					
1447	14.3.1.630	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/9/12	Mission Health System, Inc.	Community Care of Western North Carolina	11/9/12	No		14.3.1.630 14.3.1(a) Community Care of Western North Carolina - CCWNC Prior BAA - (BAA Expiration Date Not Specified) 1002.2962C					
1448	14.3.1.631	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/18/11	Transylvania Regional Hospital	Community Care of Western North Carolina	7/18/11	No		14.3.1.631 14.3.1(a) Community Care of Western North Carolina - CCWNC Prior Contract 1009.2265C					
1449	14.3.1.632	Referral Source Agreement	Services Agreement	MASTER AGREEMENT	11/9/12	Mission Health System, Inc., on behalf of Mission Hospital, Inc.	Community Care of Western North Carolina	11/9/2012	Yes		14.3.1.632 14.3.1(a) Community Care of Western North Carolina - CCWNC Service Agreement 1002.2962C					
1450	14.3.1.621	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/10/13	Transylvania Community Hospital, Inc.	Community Care of Western North Carolina CCWNC	9/10/13	No		14.3.1.621 14.3.1(a) Community Care of Western North Carolina - CCWNC Business Associate Agreement 1009.2265C					
1451	14.3.1.616	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	Mission Health System, Inc.	Community Care of Western North Carolina, Inc.	9/3/13	No		14.3.1.616 14.3.1(a) Community Care of Western North Carolina - CCWNC 1001.2590C					
1453	14.1.157	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Second Amendment to Provider Agreement	1/12/18	Mission Hospital, Inc. d/b/a CarePartners PACE	Community CarePartners Inc. d/b/a CarePartners Rehabilitation Hospital and others	1/1/18	No		14.1.157 14.1(2) CCP Pace Amendment					
1454	14.1.158	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PROVIDER AGREEMENT	6/1/14	Mission Health, Inc.	Community CarePartners Inc., Program of All-Inclusive Care for the Elderly	6/1/14	No		14.1.158 14.1(2) CCP Pace					
1455	14.3.1.2555	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Community Family Practice (Participant); Haaksma, James Alan, MD (Provider)	7/15/14	No		14.3.1.2555 14.3.1(a) MHP HS Haaksma, James - Community Family Practice PA Provider Agreement					
1463	14.3.1.2635	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Community Family Practice, PA (Participant); Kline, Robert, MD (Provider)	7/15/14	No		14.3.1.2635 14.3.1(a) MHP HS Kline, Robert - Community Family Practice PA Provider Agreement					
1464	14.3.1.2676	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Community Family Practice, PA (Participant); Lechner, Sharon, MD (Provider)	7/15/14	No		14.3.1.2676 14.3.1(a) MHP HS Lechner, Sharon - Community Family Practice PA Provider Agreement					
1465	14.3.1.2688	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/15/14	Silent	Community Family Practice, PA (Participant); Livingston, Lauren, MD (Provider)	7/15/14	No		14.3.1.2688 14.3.1(a) MHP HS Livingston, Lauren - Community Family Practice PA Provider Agreement					
1466	14.3.1.3217	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Community Family Practice, PA (Participant); Young, Mary Elizabeth, MD (Provider)	9/1/15	No		14.3.1.3217 14.3.1(a) MHP HS Young, Mary Elizabeth - Community Family Practice PA Provider Agreement					
1467	14.1.49	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to Agreement; Agreement	4/29/02	Community Care Partners, Inc. (formerly d/b/a Thoms Rehabilitation Hospital)	CompCare Network/Key Risk Management Services, Inc.	4/29/02	No		14.1.49 14.1(1) CCP Key Risk					
1468	14.10.267	Referral Source Agreement	Staffing Agreement	Letter Re: Acceptance Letter for Mark Jeffrey Mogul, MD 9/21/12	9/21/12	Mission Hospital, Inc.	CompHealth	6/5/2012	No	Letter VDR # 14.10.267; Service Agreement VDR # 14.10.268	14.10.267 14.10 CHG Companies, Inc. dba CompHealth Confirmation dated 9_21_12 for Dr. Mark Jeffrey Mogul 1001.2826C					
1469	14.10.268	Referral Source Agreement	Staffing Agreement	SERVICE AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	6/5/12	Mission Hospital, Inc.	CompHealth	6/5/2012	No	Letter VDR # 14.10.267; Service Agreement VDR # 14.10.268	14.10.268 14.10 CHG Companies, Inc. dba CompHealth Service Agreement 1001.2826C					
1470	14.3.1.1435	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	5/15/17	Mission Hospital, Inc.	Complete Care at Asheville, LLC	5/15/17	No		14.3.1.1435 14.3.1(a) lab.complete care at asheville.1001.6055C					
1471	14.3.1.634	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	6/5/17	Community CarePartners, Inc.	Complete Care at Asheville, LLC	6/5/2017	No		14.3.1.634 14.3.1(a) Complete Care at Asheville, LLC Hospice Services Agreement 1056.6125C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1472	14.22.39	Referral Source Agreement	Physician Services Agreement	Comprehensive Health Services, Inc. Agreement	1/14/15	Angel Medical Center, Inc.	Comprehensive Health Services, Inc.	1/14/15	No		14.22.39 14.22 Comprehensive Health Services, Inc. Service Agreement 1034.4710C					
1473	14.3.1.635	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Attachment A - Procedure Pricing	11/29/17	Mission WorkWell	Comprehensive Health Services, Inc.	11/29/17	No		14.3.1.635 14.3.1(a) Comprehensive Health Services, Inc. Attachment A - Procedure Pricing for Body Measurements 1001.6266C					
1474	14.3.1.636	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Agreement	4/27/15	Mission Hospital, Inc.	Comprehensive Health Services, Inc.	4/27/2015	No		14.3.1.636 14.3.1(a) Comprehensive Health Services, Inc. Service Agreement 1001.6266C					
1475	14.3.1.638	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	12/9/15	Transylvania Community Hospital, Inc.	Comprehensive Pain Consultants of the Carolinas, PLLC	12/9/2015	No	Professional Services Agreement VDR # 14.3.1.638; First Amendment VDR # 14.3.1.639; Second Amendment VDR # 14.3.1.641	14.3.1.638 14.3.1(a) Comprehensive Pain Consultants of the Carolinas, PLLC 2015 Contract 1009.5196C					
1476	14.3.1.639	Referral Source Agreement	Physician Services Agreement	First Amendment to Professional Services Agreement	1/25/16	Transylvania Community Hospital, Inc.	Comprehensive Pain Consultants of the Carolinas, PLLC	1/25/16	No	Professional Services Agreement VDR # 14.3.1.638; First Amendment VDR # 14.3.1.639; Second Amendment VDR # 14.3.1.641	14.3.1.639 14.3.1(a) Comprehensive Pain Consultants of the Carolinas, PLLC Clinical Services Agreement 1009.5196C					
1477	14.3.1.641	Referral Source Agreement	Physician Services Agreement	Second Amendment to Professional Services Agreement	6/1/17	Transylvania Community Hospital, Inc.; Blue Ridge Regional Hospital Inc.; The McDowell Hospital, Inc.; and Angel Medical Center, Inc.	Comprehensive Pain Consultants of the Carolinas, PLLC	6/1/17	No	Professional Services Agreement VDR # 14.3.1.638; First Amendment VDR # 14.3.1.639; Second Amendment VDR # 14.3.1.641	14.3.1.641 14.3.1(a) Comprehensive Pain Consultants of the Carolinas, PLLC Second Amendment, June 1, 2017 1009.5196C					
1478	14.4.327	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	7/5/15	Mission Medical Associates, Inc.	Compton, Erin, MD	11/12/15	No	Employment Agreement VDR # 14.4.327; First Amendment VDR # 14.4.328; Second Amendment VDR # 14.4.329	14.4.327 14.4 MMA Compton EA SIGNED					
1479	14.4.328	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	4/26/16	Mission Medical Associates, Inc.	Compton, Erin, MD	4/26/16	No	Employment Agreement VDR # 14.4.327; First Amendment VDR # 14.4.328; Second Amendment VDR # 14.4.329	14.4.328 14.4 MMA Compton First Amendment SIGNED					
1480	14.4.329	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/16	Mission Medical Associates, Inc.	Compton, Erin, MD	10/1/16	No	Employment Agreement VDR # 14.4.327; First Amendment VDR # 14.4.328; Second Amendment VDR # 14.4.329	14.4.329 14.4 MMA Compton Second Amendment SIGNED					
1481	14.3.1.642	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/10/13	Mission Hospital, Inc.	Computer Sports Medicine, Inc.	9/10/13	No		14.3.1.642 14.3.1(a) Computer Sports Medicine, Inc. Business Associate Agreement 1001.2203C					
1482	14.3.1.643	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	12/27/11	Mission Hospital, Inc. or Mission Health System, Inc.	Computer Sports Medicine, Inc.	12/27/11	No		14.3.1.643 14.3.1(a) Computer Sports Medicine, Inc. Prior Contract 1001.2203C					
1483	14.4.23	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	2/25/13	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	2/25/13	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.23 14.4 MMA 3166476 v1 MMAConquest - Ex A Schedule re ATLS Training SIGNED 022513					
1484	14.4.330	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	5/6/12	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	5/6/12	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.330 14.4 MMA Conquest - First Amendment to EA (re Base Salary) SIGNED					
1485	14.4.331	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	1/1/16	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.331 14.4 MMA Conquest 5th Amendment - New Comp Model - Signed					
1486	14.4.332	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	8/1/12	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	8/1/12	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.332 14.4 MMA Conquest Contract 2nd Amendment Effective 8-1-12					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1487	14.4.333	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/28/10	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	4/1/10	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.333 14.4 MMA Conquest Employment Contract	[redacted]	[redacted]			
1488	14.4.334	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	3/4/15	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	3/4/15	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.334 14.4 MMA Conquest Trauma Surgery - BRRH General Surgery Coverage - SIGNED					
1489	14.4.41	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	7/1/13	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	7/1/13	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.41 14.4 MMA 3177322 v2 MMAConquest - Third Amendment to EA SIGNED					
1490	14.4.47	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	6/24/14	Mission Medical Associates, Inc.	Conquest, Anne Marie, MD	6/24/14	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.47 14.4 MMA 3185928 v1 MMAConquest - Fourth Amendment to Employment Agreement SIGNED					
1491	14.3.1.5563	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Conroy, Louisa, MD	3/29/18	No		14.3.1.5563 14.3.1(a)(8) MHP Henderson - Conroy provider agreement.pdf					
1492	14.3.1.4235	Referral Source Agreement	Equipment Agreement	Corporate Pricing Agreement	1/4/17	Mission Health System Inc.	Cook Medical, LLC	2/1/17	No		14.3.1.4235 14.3.1(a)(3) ASC Cook Endoscopy Pricing contract					
1494	14.3.1.5560	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	4/5/18	The Family Health Centers (Asheville Family Health Center, PA)	Cook, Jason, MD	4/5/18	No		14.3.1.5560 14.3.1(a)(8) MHP Family Health - Cook ACO Provider Agreement.pdf					
1497	14.4.338	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	9/15/14	Mission Medical Associates, Inc.	Coopey, Adrienne R, DO	9/15/14	No	Employment Agreement VDR # 14.4.344; First Amendment VDR # 14.4.946; Second Amendment VDR # 14.4.339; Third Amendment VDR # 14.4.340; Fourth Amendment VDR # 14.4.341; Schedule _ to Exhibit A VDR # 14.4.338; Schedule 2 to Exhibit A VDR # 14.4.342; Schedule 3 to Exhibit A VDR # 14.4.343; Agreement to Provide Psychiatrist Services VDR # 14.4.345	14.4.338 14.4 MMA Coopey - CHACC - CCWNC Participation - SIGNED					
1498	14.4.339	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Coopey, Adrienne R, DO	10/1/14	No	Employment Agreement VDR # 14.4.344; First Amendment VDR # 14.4.946; Second Amendment VDR # 14.4.339; Third Amendment VDR # 14.4.340; Fourth Amendment VDR # 14.4.341; Schedule _ to Exhibit A VDR # 14.4.338; Schedule 2 to Exhibit A VDR # 14.4.342; Schedule 3 to Exhibit A VDR # 14.4.343; Agreement to Provide Psychiatrist Services VDR # 14.4.345	14.4.339 14.4 MMA Coopey 2nd Amendment SIGNED					
1501	14.4.342	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	1/1/11	Mission Medical Associates, Inc.	Coopey, Adrienne R, DO	1/1/11	No	Employment Agreement VDR # 14.4.344; First Amendment VDR # 14.4.946; Second Amendment VDR # 14.4.339; Third Amendment VDR # 14.4.340; Fourth Amendment VDR # 14.4.341; Schedule _ to Exhibit A VDR # 14.4.338; Schedule 2 to Exhibit A VDR # 14.4.342; Schedule 3 to Exhibit A VDR # 14.4.343; Agreement to Provide Psychiatrist Services VDR # 14.4.345	14.4.342 14.4 MMA Coopey sched 2 to Ex. A telepsych svc 4-8-11					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1502	14.4.343	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	1/1/13	Mission Medical Associates, Inc.	Coopey, Adrienne R, DO	1/1/13	No	Employment Agreement VDR # 14.4.344; First Amendment VDR # 14.4.946; Second Amendment VDR # 14.4.339; Third Amendment VDR # 14.4.340; Fourth Amendment VDR # 14.4.341; Schedule _ to Exhibit A VDR # 14.4.338; Schedule 2 to Exhibit A VDR # 14.4.342; Schedule 3 to Exhibit A VDR # 14.4.343; Agreement to Provide Psychiatrist Services VDR # 14.4.345	14.4.343 14.4 MMA Coopey Sched 3 to Ex A Training and Committee Participation SIGNED	[redacted]	[redacted]			
1505	14.4.346	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	1/1/16	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.346 14.4 MMA Cope 1st Amendment - New Comp Model 1-1-16 SIGNED					
1506	14.4.347	Referral Source Agreement	Physician Employment Agreement	First Amendment to Schedule 3 to Exhibit A	11/2/11	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	11/2/11	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.347 14.4 MMA Cope 1st Amendment to Schedule 3 SIGNED 11.2.11					
1507	14.4.348	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	11/1/16	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	11/1/16	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.348 14.4 MMA Cope 2nd Amendment SIGNED					
1508	14.4.349	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/15/09	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	See General Notes	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.349 14.4 MMA Cope Employment Agreement SIGNED 10.15.2009					
1509	14.4.350	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Mission Controller	__/__/20__	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	__/__/20__	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.350 14.4 MMA Cope Schd _ to Ex A re Mission Controller SIGNED					
1510	14.4.351	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Monitoring of Hyperbaric Oxygen Therapy Sessions	1/1/13	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	1/1/13	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.351 14.4 MMA Cope Schd 4 to Ex A re HBO Services SIGNED 1.1.2013					
1511	14.4.352	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Participation on Mortality Review Committee	__/__/13	Mission Medical Associates, Inc.	Cope, Randall Kevin, DO	__/__13	No	Employment Agreement VDR # 14.4.349; First Amendment VDR # 14.4.346; Second Amendment VDR # 14.4.348; Schedule _to Exhibit A VDR # 14.4.350; First Amendment to Schedule 3 to Exhibit A VDR # 14.4.347; Schedule 4 to Exhibit A VDR # 14.4.351; Schedule 5 to Exhibit A VDR # 14.4.352	14.4.352 14.4 MMA Cope Schd 5 to Ex A re Mortality Review Committee SIGNED 2013					
1514	14.4.353	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/30/16	Mission Medical Associates, Inc.	Corbett, Brandon P, DO	3/7/17	No	Employment Agreement VDR # 14.4.353; Promissory Note VDR # 14.4.354	14.4.353 14.4 MMA Corbett EA SIGNED eff 3-7-2017					
1515	14.4.354	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note (Signing Bonus)	3/7/17	Mission Medical Associates, Inc.	Corbett, Brandon P, DO	3/7/17	No	Employment Agreement VDR # 14.4.353; Promissory Note VDR # 14.4.354	14.4.354 14.4 MMA Corbett Promissory Note - Signing Bonus					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1516	14.4.355	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Corcoran V, William Edward, MD	1/1/17	No	Employment Agreement VDR # 14.4.357; First Amendment VDR # 14.4.358; Second Amendment VDR # 14.4.355; Third Amendment VDR # 14.4.356	14.4.355 14.4 MMA Corcoran 2nd Amendment to Employment Agreement SIGNED					
1517	14.4.356	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Corcoran V, William Edward, MD	1/1/18	No	Employment Agreement VDR # 14.4.357; First Amendment VDR # 14.4.358; Second Amendment VDR # 14.4.355; Third Amendment VDR # 14.4.356	14.4.356 14.4 MMA Corcoran 3rd Amendment					
1518	14.4.357	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/29/16	Mission Medical Associates, Inc.	Corcoran V, William Edward, MD	8/1/16	No	Employment Agreement VDR # 14.4.357; First Amendment VDR # 14.4.358; Second Amendment VDR # 14.4.355; Third Amendment VDR # 14.4.356	14.4.357 14.4 MMA Corcoran EA SIGNED					
1519	14.4.358	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/26/16	Mission Medical Associates, Inc.	Corcoran V, William Edward, MD	7/26/16	No	Employment Agreement VDR # 14.4.357; First Amendment VDR # 14.4.358; Second Amendment VDR # 14.4.355; Third Amendment VDR # 14.4.356	14.4.358 14.4 MMA Corcoran First Amendment SIGNED					
1520	14.3.1.645	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Clinical Study Agreement	6/4/13	Mission Hospital, Inc.	Cordis Corporation (as Party 2); Asheville Radiology Associates, P.A. (as Party 3)	6/4/13	No	Clinical Study Agreement VDR # 14.3.1.648; First Amendment VDR # 14.3.1.645	14.3.1.645 14.3.1(a) Cordis Corporation First Amendment to Clinical Study Agreement re_ to increase in fudning for Screen Failure Patients 1001.3283C					
1521	14.3.1.648	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	10/18/12	Mission Hospital, Inc.	Cordis Corporation (as Party 2); Asheville Radiology Associates, P.A. (as Party 3)	10/18/12	No	Clinical Study Agreement VDR # 14.3.1.648; First Amendment VDR # 14.3.1.645	14.3.1.648 14.3.1(a) Cordis Corporation Research 1001.3283C					
1522	14.4.359	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/14/16	Mission Medical Associates, Inc.	Cornelius, Mark W, MD	2/1/17	No		14.4.359 14.4 MMA Cornelius EA SIGNED eff 02-01-2017					
1523	14.10.303	Referral Source Agreement	Physician Services Agreement	AGREEMENT	8/13/09	Transylvania Regional Hospital	Correctional Risk Services, Inc.	8/1/09	No		14.10.303 14.10 Correctional Risk Services, Inc. Service Agreement 1009.1762C					
1524	14.22.42	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO CLINICAL TRIAL AGREEMENT	4/1/11	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Corthera, Inc.	4/1/11	No	Assignment and Assumption Agreement; Clinical Trial Agreement VDR # 14.22.46; Amendment to Clinical Trial Agreement VDR # 14.22.42; Change of Address Notice 8/16/10 VDR # 14.22.43; Amendment to Clinical Trial Agreement VDR # 14.22.45	14.22.42 14.22 Corthera, Inc. Amendment to Clinical Trial agmt dated April 1, 2011 re_ deidentifying billing info 1003.749C					
1525	14.22.43	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 8/16/10	8/16/10	Mission Hospital, Inc.	Corthera, Inc.	7/22/10	No	Assignment and Assumption Agreement; Clinical Trial Agreement VDR # 14.22.46; Amendment to Clinical Trial Agreement VDR # 14.22.42; Letter 8/16/10 VDR # 14.22.43; Amendment to Clinical Trial Agreement VDR # 14.22.45	14.22.43 14.22 Corthera, Inc. Corthera Change of Address Notice 1003.749C					
1526	14.22.45	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO CLINICAL TRIAL AGREEMENT	10/1/10	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Corthera, Inc.	10/1/10	No	Assignment and Assumption Agreement; Clinical Trial Agreement VDR # 14.22.46; Amendment to Clinical Trial Agreement VDR # 14.22.42; Letter 8/16/10 VDR # 14.22.43; Amendment to Clinical Trial Agreement VDR # 14.22.45	14.22.45 14.22 Corthera, Inc. Research 1003.749C			**Potentially Expired**		
1527	14.22.46	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and Assumption Agreement; Clinical Trial Agreement	11/20/09	Mission Medical Associates, Inc. (as Assignee)	Corthera, Inc. (as Party 2); Asheville Cardiology Associates, PA (as Party 3 and Assignor)	11/20/09	No	Assignment and Assumption Agreement; Clinical Trial Agreement VDR # 14.22.46; Amendment to Clinical Trial Agreement VDR # 14.22.42; Letter 8/16/10 VDR # 14.22.43; Amendment to Clinical Trial Agreement VDR # 14.22.45	14.22.46 14.22 Corthera, Inc. Research 1003.1063C					
1528	14.22.44	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 8/16/10	8/16/10	Mission Hospital, Inc.	Corthera, Inc., f/k/a BAS Medical, Inc. (as Party 2); Asheville Radiology Associates (as Party 3)	8/16/10	No		14.22.44 14.22 Corthera, Inc. Corthera Change of Address Notice 1003.1063C					
1529	14.1.152	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	CORCARE PREFERRED PROVIDER ORGANIZATION AGREEMENT	7/15/09	Community Care Partners, Inc., on behalf of itself and others listed in section 3.14 of the agreement and Exhibit B	Corvel Healthcare Corporation	7/15/09	No		14.1.152 14.1(2) CCP Corvel					
1530	14.3.1.3983	Referral Source Agreement	Physician Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT	10/1/14	Mission Medical Associates, Inc.	Cosmetic Concierge, PLLC	10/1/2014	No	Independent Contractor Agreement VDR # 14.3.1.3983; First Amendment VDR # 14.3.1.3984; Second Amendment VDR # 14.3.1.3985	14.3.1.3983 14.3.1(a) The Cosmetic Concierge, PLLC 2014 Contract 1003.5149C					
1531	14.3.1.3984	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT	12/1/14	Mission Medical Associates, Inc.	Cosmetic Concierge, PLLC	12/1/14	No	Independent Contractor Agreement VDR # 14.3.1.3983; First Amendment VDR # 14.3.1.3984; Second Amendment VDR # 14.3.1.3985	14.3.1.3984 14.3.1(a) The Cosmetic Concierge, PLLC First Amendment, effect. 12_1_14 Re_ contracting party name 1003.5149C					
1532	14.3.1.3985	Referral Source Agreement	Physician Services Agreement	SECOND AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT	10/1/15	Mission Medical Associates, Inc.	Cosmetic Concierge, PLLC	10/1/15	No	Independent Contractor Agreement VDR # 14.3.1.3983; First Amendment VDR # 14.3.1.3984; Second Amendment VDR # 14.3.1.3985	14.3.1.3985 14.3.1(a) The Cosmetic Concierge, PLLC Independent Contractor - Physician 1003.5149C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1535	14.21.79	Referral Source Agreement	Medical Transportation Agreement	TRANSPORTATION AGREEMENT	7/1/08	Community CarePartners, Adult Day Services	County of Buncombe	7/1/2008	No		14.21.79 14.21 County of Buncombe Service Agreement 1056.6020C					
1536	14.3.1.903	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/16	Community Care Partners, Inc.	County of Henderson (Department of Social Services)	7/1/16	No		14.3.1.903 14.3.1(a) Henderson County Department of Social Services 1056.4439C					
1537	14.3.1.653	Referral Source Agreement	Hospital Service Line Agreement	Agreement for Emergency Medical Services	9/1/17	Mission Hospital, Inc.	County of Madison, North Carolina	9/1/17	No		14.3.1.653 14.3.1(a) County of Madison Ambulance Service Agreement 1001.231C			**Potentially Expired**		
1540	14.3.1.5271	Referral Source Agreement	Miscellaneous Agreement	Investigator Confidentiality Agreement	5/19/15	Mission Hospital, Inc.	Covance Inc. (as Party 2); Cancer Care of Western North Carolina (as Party 3)	5/19/15	No		14.3.1.5271 14.3.1(a) MMH Nordic CDA					
1541	14.3.1.3907	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	10/8/14	Mission Hospital, Inc.	Covidien LP (as Party 2); Asheville Radiology Associates, Inc., d/b/a Carolina Vascular (as Party 3)	10/8/14	No	Clinical Trial Agreement VDR # 14.3.1.3907; First Amendment VDR # 14.3.1.3906; Second Amendment VDR # 14.3.1.3908; Letter Agreement 12/5/14 VDR # 14.3.1.3904	14.3.1.3907 14.3.1(a) Spectranetics Corporation Research 1002.4560C					
1542	14.4.360	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Cox II, James, R, MD	1/1/17	No	Employment Agreement VDR # 14.4.362; First Amendment VDR # 14.4.360; Second Amendment VDR # 14.4.361	14.4.360 14.4 MMA Cox 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
1543	14.4.361	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Cox II, James, R, MD	1/1/18	No	Employment Agreement VDR # 14.4.362; First Amendment VDR # 14.4.360; Second Amendment VDR # 14.4.361	14.4.361 14.4 MMA Cox 2nd Amendment - SIGNED					
1544	14.4.362	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/16/16	Mission Medical Associates, Inc.	Cox II, James, R, MD	11/18/16	No	Employment Agreement VDR # 14.4.362; First Amendment VDR # 14.4.360; Second Amendment VDR # 14.4.361	14.4.362 14.4 MMA Cox EA SIGNED					
1547	14.3.1.665	Referral Source Agreement	Non-Physician Provider Agreement	Agreement Between Transylvania Community Hospital, Inc., and Wiley Simeon Cozart, III, DDS	5/15/14	Transylvania Community Hospital, Inc., d/b/a Transylvania Regional Hospital	Cozart, Wiley Simeon, III, DDS	5/15/2014	No		14.3.1.665 14.3.1(a) Cozart, Wiley Simeon, III, DDS Clinical Services Agreement 1009.4025C					
1551	14.3.1.5434	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Crawford, Jason, MD	3/28/18	No		14.3.1.5434 14.3.1 MHP Appalachian-Crawford ARHS provider agreements.pdf					
1552	14.1.107	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Rate Sheet	1/14/02	Mission Hospital, Inc.	Crescent Health Solutions	1/14/02	No	Participating Hospital Agreement VDR # 14.1.108; Participating Hospital Agreement VDR # 14.1.282; Amendment VDR # 14.1.74; Rate Sheet VDR 14.1.107; Second Amendment VDR # 14.1.106	14.1.107 14.1(1) MMH CRESCENT MISSION HOSPITAL RATE SHEET					
1553	14.1.166	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Response to Counter Proposal	6/28/17	Mission Community Anesthesia Specialists	Crescent Health Solutions	7/1/17	No		14.1.166 14.1(2) MCAS Crescent Health Solutions MCAS 7-1-2017					
1554	14.1.21	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 2/21/13; Letter 12/4/12	2/21/13	Asheville Specialty Hospital	Crescent Health Solutions	2/21/13	No	Participating Hospital Agreement VDR # 14.1.20; Letter 2/21/13 VDR # 14.1.21	14.1.21 14.1(1) ASH Crescent Facility Credentialing Information_					
1555	14.22.50	Referral Source Agreement	Miscellaneous Agreement	Messenger Response Forms	10/8/13	Community CarePartners, Inc.	Crescent Health Solutions	See General Notes	No		14.22.50 14.22 Crescent Preferred Provider Organization, Inc.-orms for Crescent payors listed here_ 1056.5359C					
1556	14.1.106	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment II to Participating Hospital Agreement	4/28/16	Mission Hospitals, Inc.	Crescent Health Solutions, Inc.	4/28/16	No	Participating Hospital Agreement VDR # 14.1.108; Participating Hospital Agreement VDR # 14.1.282; Amendment VDR # 14.1.74; Rate Sheet VDR 14.1.107; Second Amendment VDR # 14.1.106	14.1.106 14.1(1) MMH Crescent Amendment to Add Whole System 4-28-16					
1557	14.1.108	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Participating Hospital Agreement; Amendment; Amendment	9/9/99	Memorial Mission Hospital, Inc.	Crescent Preferred Provider Organization, Inc.	9/9/99	No	Participating Hospital Agreement VDR # 14.1.108; Participating Hospital Agreement VDR # 14.1.282; Amendment VDR # 14.1.74; Rate Sheet VDR 14.1.107; Second Amendment VDR # 14.1.106	14.1.108 14.1(1) MMH CRESCENT MISSION MEMORIAL HOSPITAL AGREEMENT					
1558	14.1.128	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	3/20/00	The McDowell Hospital	Crescent Preferred Provider Organization, Inc.	3/20/00	No		14.1.128 14.1(1) TMH Crescent McDowell Agreement					
1559	14.1.20	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	12/1/04	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Crescent Preferred Provider Organization, Inc.	12/1/04	No	Participating Hospital Agreement VDR # 14.1.20; Letter 2/21/13 VDR # 14.1.21	14.1.20 14.1(1) ASH Crescent Contract_					
1560	14.1.282	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	9/9/99	Memorial Mission Hospital, Inc.	Crescent Preferred Provider Organization, Inc.	9/9/99	No	Participating Hospital Agreement VDR # 14.1.108; Participating Hospital Agreement VDR # 14.1.282; Amendment VDR # 14.1.74; Rate Sheet VDR 14.1.107; Second Amendment VDR # 14.1.106	14.1.282 14.1 SDR 7 MMH CRESCENT MISSION HOSPITALs BASE AGREEMENT					
1561	14.1.44	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility request to negotiate; Messenger response form; Contract flow cover sheet	2/12/02	Community Care Partners, Inc.	Crescent Preferred Provider Organization, Inc.	Silent	No		14.1.44 14.1(1) CCP Crescent - WNC Health Coalition (AAEHA) 0302 ID774					
1562	14.1.7	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	11/1/99	Angel Medical Center	Crescent Preferred Provider Organization, Inc.	11/1/99	No		14.1.7 14.1(1) AMC Crescent Angel Medical Center Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1563	14.1.74	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to Participating Hospital Agreement 1/1/06; Amendment to Participating Hospital Agreement 9/9/99; Insurer Amendment and Addendum to Participating Hospital/Facility Agreement 12/20/06	1/1/06	Mission Hospitals, Inc.	Crescent Preferred Provider Organization, Inc.	1/1/06	No	Participating Hospital Agreement VDR # 14.1.108; Participating Hospital Agreement VDR # 14.1.282; Amendment VDR # 14.1.74; Rate Sheet VDR 14.1.107; Second Amendment VDR # 14.1.106	14.1.74 14.1(1) MHS CRESCENT MISSION MEMORIAL AND OTHER AMENDMENTS 1999-2010	[redacted]	[redacted]			
1564	14.22.54	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	PARTICIPATING ALLIED HEALTH PROVIDER AGREEMENT	9/13/99	Community CarePartners, Inc.	Crescent Preferred Provider Organization, Inc.	9/13/99	No		14.22.54 14.22 Crescent Preferred Provider Organization, Inc. Commercial Insurance 1056.5359C					
1565	14.22.58	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	PARTICIPATING HOSPITAL AGREEMENT	10/10/99	Thoms Rehabilitation Hospital	Crescent Preferred Provider Organization, Inc.	10/10/99	No		14.22.58 14.22 Crescent Preferred Provider Organization, Inc. Participating Hospital Agreement, October 10, 1999 - NOT FULLY SIGNED 1056.5359C					
1566	14.22.51	Referral Source Agreement	Miscellaneous Agreement	Letter 3/29/10	3/29/10	Transylvania Regional Hospital, Inc.	Crescent Preferred Provider Organization, Inc. (as Party 2); Leonard & Co., Inc. (as Party 3)	4/1/2010	No		14.22.51 14.22 Crescent Preferred Provider Organization,-s for Crescent payors listed here_ 1009.2768C					
1567	14.3.1.675	Referral Source Agreement	Physician Services Agreement	Agreement	4/1/13	Mission Hospital, Inc.	Crim, Courtney C, MD	4/1/13	Yes		14.3.1.675 14.3.1(a) Crim, Courtney C., MD Independent Contractor - Physician 1001.3378C					
1568	14.3.1.5572	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Criminger, Karen	3/28/18	No		14.3.1.5572 14.3.1(a) MHP Appalachian-Criminger ARHS provider agreements.pdf					
1569	14.3.1.5220	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/__/17	Mission Hospital, Inc. d/b/a CarePartners PACE	Critical Signal Technologies, Inc.	11/27/17	No		14.3.1.5220 14.3.1(a) Critical Signal Technologies, Inc. General Contract 1001.6261C					
1570	14.4.365	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Critikos, John P, II, MD	1/1/15	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.365 14.4 MMA Critikos Amend 3					
1571	14.4.367	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Critikos, John P, II, MD	1/1/17	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.367 14.4 MMA Critikos Amend 5					
1572	14.4.368	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Critikos, John P, II, MD	1/1/10	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.368 14.4 MMA Critikos EA					
1573	14.4.369	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	9/15/14	Mission Medical Associates, Inc.	Critikos, John P, II, MD	9/15/14	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.369 14.4 MMA Critikos Supplement to Exhibit F					
1574	14.4.363	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/31/13	Mission Medical Associates, Inc.	Critikos, John P, MD	2/1/13	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.363 14.4 MMA Critikos Amend 1					
1575	14.4.364	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Critikos, John P, MD	10/1/14	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.364 14.4 MMA Critikos Amend 2					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1576	14.4.366	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Critikos, John P, MD	1/1/16	No	Employment Agreement VDR # 14.4.368; Amendment VDR # 14.4.363; Second Amendment VDR # 14.4.364; Third Amendment VDR # 14.4.365; Fourth Amendment VDR # 14.4.366; Fifth Amendment VDR # 14.4.367; Supplement to Exhibit F VDR # 14.4.369	14.4.366 14.4 MMA Critikos Amend 4					
1577	14.4.370	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/24/14	Mission Medical Associates, Inc.	Criveanu, Lucia, MD	7/1/14	No	Employment Agreement VDR # 14.4.370; First Amendment VDR # 14.4.371	14.4.370 14.4 MMA Criveanu EA SIGNED					
1578	14.4.371	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Criveanu, Lucia, MD	1/1/17	No	Employment Agreement VDR # 14.4.370; First Amendment VDR # 14.4.371	14.4.371 14.4 MMA Criveanu First Amendment SIGNED					
1579	14.3.1.679	Referral Source Agreement	Staffing Agreement	AMENDMENT 1 TO HEALTHCARE STAFFING VENDOR MANAGEMENT SERVICES AGREEMENT	12/18/14	Mission Health System, Inc.	Cross Country Staffing	12/15/14	No	Healthcare Staffing Vendor Management Services Agreement VDR # 14.3.1.690; Amendment 1 VDR # 14.3.1.679	14.3.1.679 14.3.1(a) Cross Country Staffing Amendment 1, effect. 12_15_14, Re_ modification to Exhibit A - Rate Schedule 1002.858C					
1580	14.3.1.688	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Cross Country Staffing	2/1/10	No		14.3.1.688 14.3.1(a) Cross Country Staffing Prior BAA - (BAA Expiration Date Not Specified) 1002.858C					
1581	14.3.1.676	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	9/27/13	Mission Health System, Inc.	Cross Country Staffing, Inc.	9/27/13	No		14.3.1.676 14.3.1(a) Cross Country Staffing 1002.858C					
1582	14.3.1.690	Referral Source Agreement	Staffing Agreement	HEALTHCARE STAFFING VENDOR MANAGEMENT SERVICES AGREEMENT	9/23/13	Mission Health System, Inc.	Cross Country Staffing, Inc.	9/23/13	Yes	Healthcare Staffing Vendor Management Services Agreement VDR # 14.3.1.690; Amendment 1 VDR # 14.3.1.679	14.3.1.690 14.3.1(a) Cross Country Staffing Staffing Agreement 1002.858C					
1583	14.3.1.680	Referral Source Agreement	Staffing Agreement	AMENDMENT TO TEMPORARY STAFFING AGREEMENT	6/7/11	Mission Hospital, Inc.	Cross Country Travcorps, Inc.	11/17/2013	No	Temporary Staffing Agreement VDR # 14.3.1.678; First Extension VDR # 14.3.1.687; Second Extension VDR # 14.3.1.689; Amendment VDR # 14.3.680	14.3.1.680 14.3.1(a) Cross Country Staffing Amendment dated 6_7_11 for Case Managers w_ Fee schedule 1002.858C					
1584	14.3.1.678	Referral Source Agreement	Staffing Agreement	TEMPORARY STAFFING AGREEMENT	8/_/10	Mission Hospital, Inc.	Cross Country Travcorps, Inc. d/b/a Cross Country Staffing	9/10/10	No	Temporary Staffing Agreement VDR # 14.3.1.678; First Extension VDR # 14.3.1.687; Second Extension VDR # 14.3.1.689; Amendment VDR # 14.3.680	14.3.1.678 14.3.1(a) Cross Country Staffing 2010 Contract 1002.858C			**Potentially Expired**		
1585	14.3.1.687	Referral Source Agreement	Staffing Agreement	First Extension of Temporary Staffing Agreement	8/9/13	Mission Hospital, Inc.	Cross Country Travecorps, Inc. d/b/a Cross Country Staffing	8/9/13	No	Temporary Staffing Agreement VDR # 14.3.1.678; First Extension VDR # 14.3.1.687; Second Extension VDR # 14.3.1.689; Amendment VDR # 14.3.680	14.3.1.687 14.3.1(a) Cross Country Staffing Extension from September 9, 2013 to November 9th 1002.858C			**Potentially Expired**		
1586	14.3.1.689	Referral Source Agreement	Staffing Agreement	Second Extension of Temporary Staffing Agreement	11/6/13	Mission Hospital, Inc.	Cross Country Travecorps, Inc. d/b/a Cross Country Staffing	11/6/13	No	Temporary Staffing Agreement VDR # 14.3.1.678; First Extension VDR # 14.3.1.687; Second Extension VDR # 14.3.1.689; Amendment VDR # 14.3.680	14.3.1.689 14.3.1(a) Cross Country Staffing Second Extension of Temporary Staffing Agreement through Nov. 16, 2013 1002.858C			**Potentially Expired**		
1589	14.3.1.5418	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	Silent	Vickery Family Medicine, PLLC	Curran, Michael, MD	Silent	No		14.3.1.5418 14.3.1(a) MHP HS Vickery-Curran provider agreements.pdf					
1590	14.3.1.4620	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Currens, John W, MD	1/1/16	No		14.3.1.4620 14.3.1(a) Currens, John MD 1001.3C (2)					
1591	14.3.1.4641	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Currens, John W, MD	1/1/16	Yes		14.3.1(a) Currens, John MD Facial Trauma 1001.3C 14.3.1.4641					
1592	14.3.1.4650	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/14	Mission Hospital, Inc.	Currens, John W, MD	1/1/14	No		14.3.1.4650 14.3.1(a) Currens, John MD Prior BAA - (BAA Expiration Date Not Specified) 1001.3C _v2					
1593	14.3.1.4649	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Currens, John, MD	9/6/13	No		14.3.1.4649 14.3.1(a) Currens, John MD Prior BAA - (BAA Expiration Date Not Specified) 1001.3C					
1594	14.3.1.691	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	6/1/10	Mission Health System, Inc.	Current Dermatology, PLLC	6/1/2010	No		14.3.1.691 14.3.1(a) Current Dermatology, PLLC Confidentiality_Non-Disclosure Agreement 1002.1008C					
1595	14.4.372	Referral Source Agreement	Physician Employment Agreement	Amended and Restated Employment Agreement	8/22/13	Mission Medical Associates, Inc.	Cutzu, Dana M, MD	9/1/13	No	Employment Agreement VDR # 14.4.372; First Amendment VDR # 14.4.373	14.4.372 14.4 MMA Cutzu EA SIGNED					
1596	14.4.373	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Cutzu, Dana M, MD	1/1/16	No	Employment Agreement VDR # 14.4.372; First Amendment VDR # 14.4.373	14.4.373 14.4 MMA Cutzu First Amendment - New Comp Model 1-1-16 SIGNED					
1597	14.3.1.4237	Referral Source Agreement	Supply Agreement	Letter 1/1/17	1/1/17	Mission Hospital	Cyberonics	1/1/17	No		14.3.1.4237 14.3.1(a)(3) ASC CYBERONICS Mission_VNS_2017 Contract (002)			**Potentially Expired**		
1598	14.3.1.5409	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	10/3/17	Silent	D'Sorta, Logan, MD	10/3/17	No		14.3.1.5409 14.3.1(a) MHP HS Forest Dermatology - D'Sorta ACO provider agreement.pdf					
1599	14.10.370	Referral Source Agreement	Education Affiliation Agreement	CLINICAL AFFILIATION AGREEMENT	7/28/14	Community CarePartners, Inc.	D'Youville College	10/1/2014	No		14.10.370 14.10 D'Youville College Educational Affiliation - CP 1056.4472C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1600	14.3.1.5435	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Dagner, Paul	3/28/18	No		14.3.1.5435 14.3.1 MHP Appalachian-Dagner ARHS provider agreements.pdf					
1601	14.22.60	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Agreement	5/4/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Daiichi Sankyo Pharma Development	5/4/10	No		14.22.60 14.22 Daiichi Sankyo Pharma Development Research 1003.1043C					
1602	14.22.246	Referral Source Agreement	Clinical Trial / Research Agreement	Indemnification Agreement for Dalcor Pharma UK LTD, through its Swiss Branch-Sponsored Study	5/17/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	DalCor Pharma UK Ltd.	5/17/16	No	Clinical Study Agreement VDR # 14.22.247; Indemnification Agreement VDR # 14.22.246	14.22.246 14.22 Medpace, Inc. Indemnification Agreement 1001.5506C					
1603	14.4.1539	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/2/11	Mission Medical Associates, Inc.	Dalton-Etheridge, Yvonne, MD	7/11/11	No	Employment Agreement VDR # 14.4.1539; First Amendment VDR # 14.4.375; Schedule 3 to Exhibit A VDR # 14.4.374; Schedule 4 to Exhibit A VDR # 14.4.376	14.4.1539 14.4 MMA Yvonne Dalton-Etheridge.Employment Agreement					
1604	14.4.374	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	11/1/12	Mission Medical Associates, Inc.	Dalton-Etheridge, Yvonne, MD	11/1/12	No	Employment Agreement VDR # 14.4.1539; First Amendment VDR # 14.4.375; Schedule 3 to Exhibit A VDR # 14.4.374; Schedule 4 to Exhibit A VDR # 14.4.376	14.4.374 14.4 MMA Dalton-Etheridge - Ex A Schedule re Training and Special Projects SIGNED 12-14-2012					
1605	14.4.375	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Dalton-Etheridge, Yvonne, MD	1/1/16	No	Employment Agreement VDR # 14.4.1539; First Amendment VDR # 14.4.375; Schedule 3 to Exhibit A VDR # 14.4.374; Schedule 4 to Exhibit A VDR # 14.4.376	14.4.375 14.4 MMA Dalton-Etheridge First Amendment - New Comp Model 1-1-16 SIGNED					
1606	14.4.376	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	12/12/12	Mission Medical Associates, Inc.	Dalton-Etheridge, Yvonne, MD	12/12/12	No	Employment Agreement VDR # 14.4.1539; First Amendment VDR # 14.4.375; Schedule 3 to Exhibit A VDR # 14.4.374; Schedule 4 to Exhibit A VDR # 14.4.376	14.4.376 14.4 MMA Dalton-Etheridge Sched 4 Mission Controller Position SIGNED 12-12-12					
1607	14.3.1.692	Referral Source Agreement	Staffing Agreement	Locum Tenens Coverage Agreement; Addendum 1 to Locus Tenens Coverage Agreement 9/18/12; Addendum 1 to Locum Tenens Coverage Agreement 3/4/13	9/14/12	Mission Health and Hospitals	Daniel & Yeager, Inc.	9/14/12	No	Coverage Agreement VDR # 14.3.1.692; Addendum 1 VDR #14.3.1.693	14.3.1.692 14.3.1(a) Daniel & Yeager, Inc. Service Agreement 1002.4162C					
1608	14.3.1.693	Referral Source Agreement	Staffing Agreement	ADDENDUM 1 TO LOCUM TENENS COVERAGE AGREEMENT	3/4/13	Mission Health System, Inc.	Daniel & Yeager, Inc.	3/4/13	No	Coverage Agreement VDR # 14.3.1.692; Addendum 1 VDR # 14.3.1.693	14.3.1.693 14.3.1(a) Daniel _ Yeager, Inc. Addendum 1, March 2013, Re_ Hospitalist 1002.4162C					
1612	14.3.1.5521	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Das, Amal, MD	3/29/18	No		14.3.1.5521 14.3.1(a)(8) MHP Henderson - Das ACO Provider Agreement.pdf					
1613	14.4.379	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/31/16	Mission Medical Associates, Inc.	Davidson, Johnathan, MD	1/1/16	No	Employment Agreement VDR # 14.4.381; First Amendment VDR # 14.4.379; Second Amendment VDR # 14.4.380	14.4.379 14.4 MMA Davidson Amend 1					
1614	14.4.380	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Davidson, Johnathan, MD	1/1/17	No	Employment Agreement VDR # 14.4.381; First Amendment VDR # 14.4.379; Second Amendment VDR # 14.4.380	14.4.380 14.4 MMA Davidson Amend 2					
1615	14.4.381	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/15/15	Mission Medical Associates, Inc.	Davidson, Johnathan, MD	8/17/15	No	Employment Agreement VDR # 14.4.381; First Amendment VDR # 14.4.379; Second Amendment VDR # 14.4.380	14.4.381 14.4 MMA Davidson EA					
1617	14.3.1.695	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Home Health and Hospice	Davis, Todd, MD	10/1/2011	No		14.3.1.695 14.3.1(a) Davis, Todd, MD Physician_ Services Agreement 1056.2043C					
1618	14.3.1.4663	Referral Source Agreement	Network Participation Agreement	Letter Re: Physical address and name change for St Pauls Dialysis Center 9/20/17	9/20/17	Mission Hospital	DaVita	8/14/17	No		14.3.1.4663 14.3.1(a) DaVita HealthCare Partners Inc. Notice of Name Change for St. Pauls Dialysis Center to Maxton Dialysis- 9_20_17 1002.3614C					
1619	14.3.1.4651	Referral Source Agreement	Network Participation Agreement	HOSPITAL AGREEMENT	4/27/16	Mission Health System, Inc.	DaVita Dialysis Contracting, LLC	4/27/16	No		14.3.1.4651 14.3.1(a) DaVita Dialysis Contracting, LLC (on behalf of affiliates of DaVita Healthcare Partners Inc.) Clinical Services Agreement 1002.5448C					
1620	14.3.1.4652	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	4/1/15	Community CarePartners, Inc.	DaVita Health Care Partners Inc.	4/1/15	No		14.3.1.4652 14.3.1(a) DaVita Health Care Partners Inc. Clinical Services Agreement 1056.4889C					
1621	14.3.1.4657	Referral Source Agreement	Network Participation Agreement	Provider Services Agreement	1/1/13	Mission Hospital	DaVita Health Care Partners Inc.	1/1/13	No	Provider Services Agreement VDR # 14.3.1.4657; Amendment VDR # 14.3.1.4655; Letter / Amendment # 2 VDR # 14.3.1.4654; Letter 10/27/15 VDR # 14.3.1.4665; Letter 11/4/16 VDR # 14.3.1.4664	14.3.1.4657 14.3.1(a) DaVita HealthCare Partners Inc. Clinical Services Agreement 1002.3614C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1622	14.3.1.4654	Referral Source Agreement	Network Participation Agreement	Letter 5/10/16; Amendment # 2 to Provider Services Agreement	5/1/16	Mission Hospital, Inc.	DaVita HealthCare Partners Inc.	5/1/16	No	Provider Services Agreement VDR # 14.3.1.4657; Amendment VDR # 14.3.1.4655; Letter / Amendment # 2 VDR # 14.3.1.4654; Letter 10/27/15 VDR # 14.3.1.4665; Letter 11/4/16 VDR # 14.3.1.4664	14.3.1.4654 14.3.1(a) DaVita HealthCare Partners Inc. Amendment #2 with Davita letter May 10, 2016 1002.3614C					
1623	14.3.1.4655	Referral Source Agreement	Network Participation Agreement	Amendment to Provider Services Agreement	6/1/2015	Mission Hospital, Inc.	DaVita HealthCare Partners Inc.	6/1/2015	No	Provider Services Agreement VDR # 14.3.1.4657; Amendment VDR # 14.3.1.4655; Letter / Amendment # 2 VDR # 14.3.1.4654; Letter 10/27/15 VDR # 14.3.1.4665; Letter 11/4/16 VDR # 14.3.1.4664	14.3.1.4655 14.3.1(a) DaVita HealthCare Partners Inc. Amendment, effective June 1, 2015 Re_ adding Affiliates HCH and CCP 1002.3614C					
1624	14.3.1.4656	Referral Source Agreement	Network Participation Agreement	Letter 4/16/15	4/16/15	Mission Hospital	DaVita HealthCare Partners Inc.	4/16/15	No		14.3.1.4656 14.3.1(a) DaVita HealthCare Partners Inc. Change of Address Notice, April 2015 1002.3614C					
1625	14.3.1.4662	Referral Source Agreement	Network Participation Agreement	Letter 6/10/15	6/10/15	Mission Hospital	DaVita HealthCare Partners Inc.	6/10/15	No		14.3.1.4662 14.3.1(a) DaVita HealthCare Partners Inc. Notice of Address, June 10, 2015 1002.3614C					
1626	14.3.1.4664	Referral Source Agreement	Network Participation Agreement	Letter 11/4/2016	11/4/16	Mission Hospital	DaVita HealthCare Partners Inc.	1/1/17	No	Provider Services Agreement VDR # 14.3.1.4657; Amendment VDR # 14.3.1.4655; Letter / Amendment # 2 VDR # 14.3.1.4654; Letter 10/27/15 VDR # 14.3.1.4665; Letter 11/4/16 VDR # 14.3.1.4664	14.3.1.4664 14.3.1(a) DaVita HealthCare Partners Inc. Rate Letter, effect. January 1, 2017 1002.3614C					
1627	14.3.1.4665	Referral Source Agreement	Network Participation Agreement	Letter 10/27/15	10/27/15	Mission Hospital	DaVita HealthCare Partners Inc.	1/1/16	No	Provider Services Agreement VDR # 14.3.1.4657; Amendment VDR # 14.3.1.4655; Letter / Amendment # 2 VDR # 14.3.1.4654; Letter 10/27/15 VDR # 14.3.1.4665; Letter 11/4/16 VDR # 14.3.1.4664	14.3.1.4665 14.3.1(a) DaVita HealthCare Partners Inc. Rates letter - October 2015 1002.3614C					
1628	14.3.1.4660	Referral Source Agreement	Network Participation Agreement	Letter 1/22/18	1/22/18	Mission Hospital	DaVita Inc.	1/1/18	No		14.3.1.4660 14.3.1(a) DaVita HealthCare Partners Inc. Letter adding center location_ Coastal Plains Dialysis, Goldsboro, NC 1002.3614C					
1629	14.3.1.4661	Referral Source Agreement	Network Participation Agreement	Letter 11/30/16	11/30/16	Mission Hospital	DaVita Inc.	11/1/16	No		14.3.1.4661 14.3.1(a) DaVita HealthCare Partners Inc. Letter adding center location_ Sampson County Home Training, Clinton, NC 1002.3614C					
1630	14.3.1.4668	Referral Source Agreement	Network Participation Agreement	Address Change for Documents Letter 4/16/2015	4/16/2015	Community CarePartners, Inc.	DaVita, Inc.	3/15/2015	No		14.3.1.4668 14.3.1(a) DaVita, Inc. Change of Address, April 2015 1056.4069C					
1631	14.3.1.4669	Referral Source Agreement	Network Participation Agreement	Dialysis Services Agreement	5/9/2007	Community CarePartners, Inc.	DaVita, Inc.	5/9/2007	No	Dialysis Services Agreement VDR # 14.3.1.4669; First Amendment to the Dialysis Services Agreement VDR # 14.3.1.4671	14.3.1.4669 14.3.1(a) DaVita, Inc. Clinical Services Agreement 1056.4069C					
1632	14.3.1.4671	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO THE DIALYSIS SERVICES AGREEMENT	4/1/2016	Community CarePartners, Inc.	DaVita, Inc.	4/1/2016	No	Dialysis Services Agreement VDR # 14.3.1.4669; First Amendment to the Dialysis Services Agreement VDR # 14.3.1.4671	14.3.1.4671 14.3.1(a) DaVita, Inc. First Amendment, effect. April 1, 2016 Re_ Name Change, Facilities added and Notices 1056.4069C					
1633	14.3.1.4672	Referral Source Agreement	Network Participation Agreement	Annual Rate Increase Letter 2/25/14	2/25/14	Community CarePartners, Inc.	DaVita, Inc.	5/9/14	No		14.3.1.4672 14.3.1(a) DaVita, Inc. Rate Schedule increases, effective May 9, 2007 1056.4069C					
1634	14.3.1.4673	Referral Source Agreement	Network Participation Agreement	Annual Rate Increase Letter 2/26/15	2/26/15	Community CarePartners, Inc.	DaVita, Inc.	5/9/15	No		14.3.1.4673 14.3.1(a) DaVita, Inc. Rate Schedule increases, effective May 9, 2015 1056.4069C					
1635	14.3.1.5144	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/22/14	Mission Hospital, Inc.	Davita, Inc.	10/22/14	No		14.3.1.5144 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) 1001.87C (2)					
1636	14.4.387	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/17	Mission Medical Associates, Inc.	De Guzman, Joy I, MD	10/1/17	No		14.4.387 14.4 MMA deGuzman EA 10-1-17 --SIGNED					
1637	14.4.1388	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	9/20/15	Mission Medical Associates, Inc.	de la Torre, Ernesto Esteban, II, MD	9/20/15	No	Employment Agreement VDR # 14.4.29; First Amendment VDR # 14.4.1388; Second Amendment VDR # 14.4.1389; Supplement to Exhibit F VDR # 14.4.1390	14.4.1388 14.4 MMA Torre First Amendment SIGNED					
1638	14.4.1389	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	de la Torre, Ernesto Esteban, II, MD	1/1/16	No	Employment Agreement VDR # 14.4.29; First Amendment VDR # 14.4.1388; Second Amendment VDR # 14.4.1389; Supplement to Exhibit F VDR # 14.4.1390	14.4.1389 14.4 MMA Torre Second Amendment SIGNED					
1639	14.4.1390	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	12/31/13	Mission Medical Associates, Inc.	de la Torre, Ernesto Esteban, II, MD	12/31/13	No	Employment Agreement VDR # 14.4.29; First Amendment VDR # 14.4.1388; Second Amendment VDR # 14.4.1389; Supplement to Exhibit F VDR # 14.4.1390	14.4.1390 14.4 MMA Torre_Ex F Effective Date SIGNED					
1640	14.4.29	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	de la Torre, Ernesto Esteban, II, MD	12/31/13	No	Employment Agreement VDR # 14.4.29; First Amendment VDR # 14.4.1388; Supplement to Exhibit F VDR # 14.4.1390; Second Amendment VDR # 14.4.1369	14.4.29 14.4 MMA 3169518 v4 MMATransylvaniaPhysician Employment Agreement (De La Torre) SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1641	14.4.382	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	De Vilmorin, Nina, MD	1/1/17	No	Employment Agreement VDR # 14.4.384; First Amendment VDR # 14.4.385; Second Amendment VDR # 14.4.382; Third Amendment VDR # 14.4.383	14.4.382 14.4 MMA de Vilmorin 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
1642	14.4.383	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	De Vilmorin, Nina, MD	1/1/18	No	Employment Agreement VDR # 14.4.384; First Amendment VDR # 14.4.385; Second Amendment VDR # 14.4.382; Third Amendment VDR # 14.4.383	14.4.383 14.4 MMA de Vilmorin 3rd Amendment					
1643	14.4.384	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/16	Mission Medical Associates, Inc.	De Vilmorin, Nina, MD	4/18/16	No	Employment Agreement VDR # 14.4.384; First Amendment VDR # 14.4.385; Second Amendment VDR # 14.4.382; Third Amendment VDR # 14.4.383	14.4.384 14.4 MMA De Vilmorin EA SIGNED					
1644	14.4.385	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/26/16	Mission Medical Associates, Inc.	De Vilmorin, Nina, MD	7/26/16	No	Employment Agreement VDR # 14.4.384; First Amendment VDR # 14.4.385; Second Amendment VDR # 14.4.382; Third Amendment VDR # 14.4.383	14.4.385 14.4 MMA De Vilmorin First Amendment SIGNED					
1645	14.4.386	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/23/17	Mission Medical Associates, Inc.	Dealy, Darilyn H, MD	7/9/17	No		14.4.386 14.4 MMA Dealy PRN EA 7-9-17 -- SIGNED					
1646	14.3.1.1436	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/19/17	Mission Hospital, Inc.	Deerfield Episcopal Retirement Community, Inc.	2/19/17	No		14.3.1.1436 14.3.1(a) lab.deerfield espiscopal.1001.160C					
1647	14.3.1.5454	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Deerfield Episcopal Retirement Community, Inc.	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.700; Addendum VDR # 14.3.1 697; Termination Letter 11/9/17 VDR # 14.3.1.5454	14.3.1.5454 14.3.1 Deerfield Episcopal Retirement Community Te-l Access, effect. November 27, 2017 1001.2977C.pdf					
1648	14.3.1.697	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/1/13	Mission Hospital, Inc.	Deerfield Episcopal Retirement Community, Inc.	3/1/13	No	Patient Transfer Agreement VDR # 14.3.1.700; Addendum VDR # 14.3.1 697; Termination Letter 11/9/17 VDR # 14.3.1.5454	14.3.1.697 14.3.1(a) Deerfield Episcopal Retirement Community, Inc. Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.2975C					
1649	14.3.1.699	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Deerfield Episcopal Retirement Community, Inc.	4/1/2015	No		14.3.1.699 14.3.1(a) Deerfield Episcopal Retirement Community, Inc. Hospice Services Agreement 1056.4303C					
1650	14.3.1.700	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/20/12	Mission Hospital, Inc.	Deerfield Episcopal Retirement Community, Inc.	11/20/12	No	Patient Transfer Agreement VDR # 14.3.1.700; Addendum VDR # 14.3.1 697; Termination Letter 11/9/17 VDR # 14.3.1.5454	14.3.1.700 14.3.1(a) Deerfield Episcopal Retirement Community, Inc. Transfer Agreement 1001.2975C					
1653	14.4.388	Referral Source Agreement	Physician Employment Agreement	Exhibit A Compensation - Productivity Model	8/1/11	Mission Medical Associates, Inc.	DeJournett, Leon Martin, MD	8/1/11	No	Employment Agreement VDR # 14.4.818; Exhibit A VDR # 14.4.388; First Amendment VDR 3/1/13 # 14.4.390; First Amendment 1/1/16 VDR # 14.4.389	14.4.388 14.4 MMA Dejournett Exhibit A 8-1-11 -- SIGNED					
1654	14.4.389	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	DeJournett, Leon Martin, MD	1/1/16	No	Employment Agreement VDR # 14.4.818; Exhibit A VDR # 14.4.388; First Amendment VDR 3/1/13 # 14.4.390; First Amendment 1/1/16 VDR # 14.4.389	14.4.389 14.4 MMA Dejournett First Amendment 1-1-16 -- SIGNED					
1655	14.4.390	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/1/13	Mission Medical Associates, Inc.	DeJournett, Leon Martin, MD	3/1/13	No	Employment Agreement VDR # 14.4.818; Exhibit A VDR # 14.4.388; First Amendment VDR 3/1/13 # 14.4.390; First Amendment 1/1/16 VDR # 14.4.389	14.4.390 14.4 MMA Dejournett First Amendment 3.1.13 SIGNED					
1656	14.4.818	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/28/10	Mission Medical Associates, Inc.	DeJournett, Leon Martin, MD	3/1/10	No	Employment Agreement VDR # 14.4.818; Exhibit A VDR # 14.4.388; First Amendment VDR 3/1/13 # 14.4.390; First Amendment 1/1/16 VDR # 14.4.389	14.4.818 14.4 MMA Leon Dejournett Employment Contract 3-1-10 -- SIGNED					
1657	14.3.1.721	Referral Source Agreement	Non-Physician Provider Agreement	Agreement	1/1/13	Mission Hospital, Inc.	DeLeo, James V, PhD	1/1/2013	No		14.3.1.721 14.3.1(a) DeLeo, James PhD Independent Contractor - NON-Physician 1001.38C					
1663	14.3.1.724	Referral Source Agreement	Staffing Agreement	Locum Tenens Service Agreement	5/30/12	Mission Health System, Inc.	Delta Locum Tenens, LLC	5/30/12	No		14.3.1.724 14.3.1(a) Delta Locum Tenens, LLC Service Agreement 1002.3983C					
1664	14.3.1.5615	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/21/14	Mission Hospital, Inc.	Dement, Joseph M, MD	3/21/14	No		14.3.1.5615 14.3.1 Asheville Ortho Associates Amer--Dement General Contract 1001.4280C.pdf					
1665	14.3.1.5441	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Denier, Donna, MD	3/29/18	No		14.3.1.5441 14.3.1 MHP Watauga-Denier ARHS provider agreements.pdf					
1666	14.3.1.725	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	11/9/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	DePaolo Orthopedics	11/9/2015	No	Services Agreement VDR # 14.3.1.725; Letter Agreement 2/14/13 VDR # 14.3.1.727	14.3.1.725 14.3.1(a) DePaolo Orthopedics Clinical Services Agreement 1056.5188C					
1668	14.3.1.5618	Referral Source Agreement	Network Participation Agreement	Participation Agreement	1/22/14	Mission Hospital, Inc.	DePaolo, Charles J, MD	1/22/14	No		14.3.1.5618 14.3.1 American Joint Replacement Registry (AJRR)-DePaolo General Contract 1001.4280C.pdf					
1670	14.3.1.727	Referral Source Agreement	Physician Services Agreement	Letter Agreement 2/14/13	2/14/13	Mission Hospital, Inc.	DePaolo, Charles J., III, MD	2/14/2013	No	Services Agreement VDR # 14.3.1.725; Letter Agreement 2/14/13 VDR # 14.3.1.727	14.3.1.727 14.3.1(a) DePaolo, Charles J., III, MD Other Physician 1001.3184C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1672	14.3.1.1906	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Mission Health System Inc.	Department of Health and Human Services Centers for Medicare and Medicaid Services	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1906 14.3.1(a) MHP HS A2591_DUA_27595_MissionHealthSystem_082916					
1673	14.3.1.728	Referral Source Agreement	Services Agreement	Solicitation/Order/Contract for Commercial Items	7/1/14	Community CarePartners, Inc.	Department of Veterans Affairs	7/1/2014	No	Solicitation/Contract/Order for Commercial Items VDR # 14.3.1.728; Amendment VDR # 14.3.1.729; Amendment VDR # 14.3.1.731; Letter 6/10/10 VDR # 14.3.1.730	14.3.1.728 14.3.1(a) Department of Veterans Affairs Contract for the Period of Performance is 07_01_2014 to 06_30_2015 1056.4236C			**Potentially Expired**		
1674	14.3.1.729	Referral Source Agreement	Services Agreement	Amendment of Solicitation/Modification of Contract	7/1/15	Community CarePartners, Inc.	Department of Veterans Affairs	7/1/2015	No	Solicitation/Contract/Order for Commercial Items VDR # 14.3.1.728; Amendment VDR # 14.3.1.729; Amendment VDR # 14.3.1.731; Letter 6/10/10 VDR # 14.3.1.730	14.3.1.729 14.3.1(a) Department of Veterans Affairs Contract for the Period of Performance is 07_01_2015 to 06_30_2016 1056.4236C			**Potentially Expired**		
1675	14.3.1.730	Referral Source Agreement	Services Agreement	Letter 6/10/10	6/10/10	CarePartners	Department of Veterans Affairs	6/10/10	No	Solicitation/Contract/Order for Commercial Items VDR # 14.3.1.728; Amendment VDR # 14.3.1.729; Amendment VDR # 14.3.1.731; Letter 6/10/10 VDR # 14.3.1.730	14.3.1.730 14.3.1(a) Department of Veterans Affairs Letter of Intent from Department of Veterans Affairs, June 10, 2010 1056.4236C			**Potentially Expired**		
1676	14.3.1.731	Referral Source Agreement	Services Agreement	Amendment of Solicitation/Modification of Contract	7/1/17	Community CarePartners, Inc.	Department of Veterans Affairs	7/1/2017	No	Solicitation/Contract/Order for Commercial Items VDR # 14.3.1.728; Amendment VDR # 14.3.1.729; Amendment VDR # 14.3.1.731; Letter 6/10/10 VDR # 14.3.1.730	14.3.1.731 14.3.1(a) Department of Veterans Affairs Service Agreement 1056.4236C			**Potentially Expired**		
1677	14.3.1.4238	Referral Source Agreement	Supply Agreement	IDN AGREEMENT	9/1/14	Mission Health System Inc.	DePuy Synthes Sales, Inc.	9/1/14	No	IDN Agreement 14.3.1.4238; Amendment VDR # 14.3.1.4239	14.3.1.4238 14.3.1(a)(3) ASC DEPUY COUNTER SIGNED AGREEMENT original			**Potentially Expired**		
1678	14.3.1.4239	Referral Source Agreement	Supply Agreement	Amendment #2 to IDN Agreement	9/1/14	Mission Health System Inc.	DePuy Synthes Sales, Inc.	9/1/14	No	IDN Agreement 14.3.1.4238; Amendment VDR # 14.3.1.4239	14.3.1.4239 14.3.1(a)(3) ASC DEPUY COUNTERSIGNED AGREEME 10.2.14 RP KNEE REBATE			**Potentially Expired**		
1679	14.4.391	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/7/17	Mission Medical Associates, Inc.	Derks, Lucia, MD	8/7/17	No	Employment Agreement VDR # 14.4.391; Promissory Note VDR # 14.4.392; Guidelines VDR # 14.4.393	14.4.391 14.4 MMA Derks EA SIGNED					
1680	14.4.392	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note (Signing Bonus)	8/3/17	Mission Medical Associates, Inc.	Derks, Lucia, MD	8/3/17	No	Employment Agreement VDR # 14.4.391; Promissory Note VDR # 14.4.392; Guidelines VDR # 14.4.393	14.4.392 14.4 MMA Derks Promissory Note					
1681	14.4.393	Referral Source Agreement	Physician Employment Agreement - Guidelines	Training New Hire/Start Early Guideline	4/12/17	Mission Medical Associates, Inc.	Derks, Lucia, MD	4/12/17	No	Employment Agreement VDR # 14.4.391; Promissory Note VDR # 14.4.392; Guidelines VDR # 14.4.393	14.4.393 14.4 MMA DERKS, LUCIA Training - New Hire-Start Early Guideline and Rate effective 2017 08 01					
1682	14.3.1.1437	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Dermatology of North Asheville	12/1/17	No		14.3.1.1437 14.3.1(a) lab.dermatology of north asheville.1001.4667C					
1683	14.3.1.5625	Referral Source Agreement	Services Agreement	Continuum Sublicense and Supply Agreement	12/5/14	Mission Health System, Inc.	DeRoyal Industries, Inc. (as Party 2); Dura Medic, LLC (as Party 3)	12/5/14	Yes	Inventory Management Program VDR # 14.3.1.5627; Continuum Sublicense and Supply Agreement VDR # 14.3.1.5625; Assignment and Assumption Agreement VDR # 14.3.1.5626	14.3.1.5625 14.3.1(a) Deroyal, DME, System, Continuum Sublicense and Supply Agreement 12_5_14.pdf			**Potentially Expired**		
1685	14.4.394	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/7/17	Mission Medical Associates, Inc.	Dewhurst, Donald A, MD	7/9/17	No		14.4.394 14.4 MMA Dewhurst PRN EA 7-9-17 -- SIGNED					
1686	14.4.395	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/24/17	Mission Medical Associates, Inc.	Diez, Edgardo, MD	10/1/17	No		14.4.395 14.4 MMA Diez EA SIGNED eff 10-1-2017					
1687	14.3.1.160	Referral Source Agreement	Network Participation Agreement	First Amendment to Provider Agreement	11/10/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Digestive Health Partner	9/1/17	No		14.3.1.160 14.3.1(a) Asheville Gastroenterology Associates, PA 1st Amd Provider Agmt, eff 9-1-2017 re_ assign provider agmt to MHI 1001.4628C					
1689	14.3.1.157	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/18	Community CarePartners, Inc.	Digestive Health Partners, PA	5/1/2018	No		14.3.1.157 14.3.1(a) Asheville Gastroenterology Associates, PA (a DQP PARTY) Physician_ Services Agreement 1056.4065C					
1694	14.3.1.732	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/20/95	Memorial Mission Hospital, Inc.	District Memorial Hospital of Southwestern North Carolina, Inc.	2/20/95	No		14.3.1.732 14.3.1(a) District Memorial Hospital of Southwestern North Carolina, Inc. Hospital Affiliation Agreement 1001.1260C					
1695	14.3.1.3886	Referral Source Agreement	Services Agreement	Specific Contractual Agreement	10/1/13	Mission Hospital, Inc.	Division of Mental Health, Developmental Disabilities, and Substance Abuse Services, North Carolina Department of Health and Human Services (as Party 2); Smoky Mountain Center (as Party 3)	10/1/13	Yes	Agreement VDR # 14.3.1.3886; Amendment VDR # 14.3.1.3894	14.3.1.3886 14.3.1(a) Smoky Mountain LME_MCO 2013 Contract 1001.715C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1696	14.2.83	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 11/16/17 - Medicare Bad Debt Assistance FY 2017	11/16/17	Mission Health	Dixon Hughes Goodman LLP	11/17/17	No		14.2.83 14.2(3) MHS DHG Bad Debts					
1697	14.2.84	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 11/16/17 - Medicare Cost Report Assistance FY 2017	11/16/17	Mission Health	Dixon Hughes Goodman LLP	11/17/17	No		14.2.84 14.2(3) MHS DHG Cost Reports					
1698	14.2.85	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 11/12/17	11/12/17	Mission Health d/b/a Mission Health and CarePartners	Dixon Hughes Goodman LLP	11/17/17	No		14.2.85 14.2(3) MHS DHG DSH-LIP					
1699	14.4.1367	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Training Programs and Committee Participation	__/__/14	Mission Medical Associates, Inc.	Diznoff, Emily A, MD	__/__/14	No	Employment Agreement VDR # 14.4.396; First Amendment VDR # 14.4.397; Second Amendment VDR # 14.4.398; Third Amendment VDR # 14.4.399; Schedule to Exhibit A VDR # 14.4.1367	14.4.1367 14.4 MMA Template_Special Projects and training SIGNED					
1700	14.4.396	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/10/11	Mission Medical Associates, Inc.	Diznoff, Emily A, MD	See General Notes	No	Employment Agreement VDR # 14.4.396; First Amendment VDR # 14.4.397; Second Amendment VDR # 14.4.398; Third Amendment VDR # 14.4.399; Schedule to Exhibit A VDR # 14.4.1367	14.4.396 14.4 MMA Diznoff EA SIGNED					
1701	14.4.397	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	4/24/12	Mission Medical Associates, Inc.	Diznoff, Emily A, MD	4/24/12	No	Employment Agreement VDR # 14.4.396; First Amendment VDR # 14.4.397; Second Amendment VDR # 14.4.398; Third Amendment VDR # 14.4.399; Schedule to Exhibit A VDR # 14.4.1367	14.4.397 14.4 MMA Diznoff First Amendment SIGNED 04_24_2012					
1702	14.4.398	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	8/24/15	Mission Medical Associates, Inc.	Diznoff, Emily A, MD	8/24/15	No	Employment Agreement VDR # 14.4.396; First Amendment VDR # 14.4.397; Second Amendment VDR # 14.4.398; Third Amendment VDR # 14.4.399; Schedule to Exhibit A VDR # 14.4.1367	14.4.398 14.4 MMA Diznoff Second Amendment SIGNED					
1703	14.4.399	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Diznoff, Emily A, MD	1/1/16	No	Employment Agreement VDR # 14.4.396; First Amendment VDR # 14.4.397; Second Amendment VDR # 14.4.398; Third Amendment VDR # 14.4.399; Schedule to Exhibit A VDR # 14.4.1367	14.4.399 14.4 MMA Diznoff Third Amendment SIGNED 1.1.2016					
1704	14.3.1.734	Referral Source Agreement	Supply Agreement	Fifth Amendment OfficeCare Program Consignment Agreement	4/18/17	Mission Medical Associates, Inc.	DJO, LLC	4/18/17	No	Consignment Agreement VDR # 14.3.1.735; Second Amendment VDR # 14.3.1.742; Fourth Amendment VDR # 14.3.1.740; Fifth Amendment VDR # 14.3.1.734; Mutual Termination Agreement VDR # 14.3.1.741	14.3.1.734 14.3.1(a) DJO, LLC _terminated 6_12_17_ Fifth Amendment, effect. 4_18_17 1003.4260C					
1705	14.3.1.735	Referral Source Agreement	Supply Agreement	OfficeCare Program Consignment Agreement	8/25/14	Mission Medical Associates, Inc.	DJO, LLC	8/25/14	No	Consignment Agreement VDR # 14.3.1.735; Second Amendment VDR # 14.3.1.742; Fourth Amendment VDR # 14.3.1.740; Fifth Amendment VDR # 14.3.1.734; Mutual Termination Agreement VDR # 14.3.1.741	14.3.1.735 14.3.1(a) DJO, LLC 2014 Contract 1003.4260C					
1706	14.3.1.737	Referral Source Agreement	Supply Agreement	OfficeCare Program Consignment Agreement	6/5/15	Angel Medical Center, Inc.	DJO, LLC	6/5/15	No	Consignment Agreement VDR # 14.3.1.737; First Amendment VDR # 14.3.1.739	14.3.1.737 14.3.1(a) DJO, LLC DME Supplier 1034.4909C					
1707	14.3.1.739	Referral Source Agreement	Supply Agreement	First Amendment OfficeCare Program Consignment Agreement	11/27/17	Angel Medical Center, Inc.	DJO, LLC	11/27/17	No	Consignment Agreement VDR # 14.3.1.737; First Amendment VDR # 14.3.1.739	14.3.1.739 14.3.1(a) DJO, LLC First Amendment, November 27, 2017 Re_ Name Change and Change of Storage Location 1034.4909C					
1708	14.3.1.740	Referral Source Agreement	Supply Agreement	Fourth Amendment OfficeCare Program Consignment Agreement	4/18/17	Mission Medical Associates, Inc.	DJO, LLC	4/18/17	No	Consignment Agreement VDR # 14.3.1.735; Second Amendment VDR # 14.3.1.742; Fourth Amendment VDR # 14.3.1.740; Fifth Amendment VDR # 14.3.1.734; Mutual Termination Agreement VDR # 14.3.1.741	14.3.1.740 14.3.1(a) DJO, LLC Fourth Amendment, effect. 4_18_17 Re_ New location Mission My Care Now Biltmore Park, 310 Long Shoals Road, Ste 111, Arden 1003.4260C					
1709	14.3.1.741	Referral Source Agreement	Supply Agreement	MUTUAL TERMINATION AGREEMENT	6/12/17	Mission Medical Associates, Inc.	DJO, LLC	6/12/17	No	Consignment Agreement VDR # 14.3.1.735; Second Amendment VDR # 14.3.1.742; Fourth Amendment VDR # 14.3.1.740; Fifth Amendment VDR # 14.3.1.734; Mutual Termination Agreement VDR # 14.3.1.741	14.3.1.741 14.3.1(a) DJO, LLC Mutual Termination, June 12, 2017 Re_ Fift Amendment mutually terminated 1003.4260C					
1710	14.3.1.742	Referral Source Agreement	Supply Agreement	Second Amendment OfficeCare Program Consignment Agreement	9/21/15	Mission Medical Associates, Inc.	DJO, LLC	9/21/15	No	Consignment Agreement VDR # 14.3.1.735; Second Amendment VDR # 14.3.1.742; Fourth Amendment VDR # 14.3.1.740; Fifth Amendment VDR # 14.3.1.734; Mutual Termination Agreement VDR # 14.3.1.741	14.3.1.742 14.3.1(a) DJO, LLC Second Amendment, effect. 9_21_15, Re_ Exhibit 1 adding AOA at Biltmore Park storage space and specifications 1003.4260C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1711	14.3.1.750	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	5/10/16	Mission Hospital, Inc.	DLP Harris Regional Hospital, LLC	5/10/16	No		14.3.1.750 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Regional Hospital Transfer Agreement 1001.5512C					
1712	14.3.1.743	Referral Source Agreement	Physician Services Agreement	General Inpatient Care and Respite Care Services Agreement	8/12/16	Highlands-Cashiers Hospital, Inc.	DLP Harris Regional Hospital, LLC d/b/a Harris Palliative Care and Hospice	8/12/16	No		14.3.1.743 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Palliative Care and Hospice Clinical Services Agreement 1058.5605C					
1713	14.3.1.746	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/1/16	Mission Hospital, Inc.	DLP Harris Regional Hospital, LLC d/b/a Harris Regional Hospital	8/1/16	No		14.3.1.746 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Regional Hospital Laboratory Agreement 1003.5619C			**Potentially Expired**		
1714	14.3.1.747	Referral Source Agreement	Physician Services Agreement	The Harris Regional Hospital Telehealth Agreement	11/5/15	Mission Health System, Inc.	DLP Harris Regional Hospital, LLC d/b/a Harris Regional Hospital	11/5/2015	Yes		14.3.1.747 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Regional Hospital Other Physician 1002.3657C					
1715	14.3.1.748	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	1/2/18	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	DLP Harris Regional Hospital, LLC d/b/a Harris Regional Hospital (as Party 2); DLP Swain County Hospital, LLC d/b/a Swain Community Hospital (as Party 3)	1/2/2018	No		14.3.1.748 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Regional Hospital Physician Group 1003.6278C					
1716	14.3.1.1438	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	9/21/16	Mission Hospital, Inc.	DLP Haywood Regional Medical Center, LLC d/b/a Haywood Regional Medical Center	9/21/16	No		14.3.1.1438 14.3.1(a) lab.DLP haywood reg.1001.5685C					
1717	14.3.1.759	Referral Source Agreement	Physician Services Agreement	RUTHERFORD REGIONAL MEDICAL CENTER TELEHEALTH AGREEMENT	3/18/16	Mission Health System, Inc.	DLP Rutherford Regional Health System, LLC d/b/a Rutherford Regional Medical System	3/18/16	No		14.3.1.759 14.3.1(a) DLP Rutherford Regional Health System, LLC dba Rutherford Regional Medical System Other Physician 1002.1969C					
1718	14.3.1.758	Referral Source Agreement	Non-Physician Provider Agreement	OUTPATIENT THERAPY HOME HEALTH SERVICES AGREEMENT	1/1/16	Community CarePartners, Inc.	DLP Rutherford Regional Health System, LLC, d/b/a Rutherford Regional Medical Center	1/1/16	No		14.3.1.758 14.3.1(a) DLP Rutherford Regional Health System, LLC dba Rutherford Regional Medical System Health Services Agreement 1056.4183C					
1719	14.3.1.760	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	7/11/16	Mission Hospital, Inc.	DLP Swain County Hospital LLC d/b/a Swain County Hospital	7/11/16	No		14.3.1.760 14.3.1(a) DLP Swain County Hospital, LLC dba Swain Community Hospital Transfer Agreement 1001.5607C					
1720	14.4.400	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/3/16	Mission Medical Associates, Inc.	Docherty, Megan, MD	9/5/16	No		14.4.400 14.4 MMA Docherty EA SIGNED					
1721	14.3.1.761	Referral Source Agreement	Non-Physician Provider Agreement	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/7/17	Mission Hospital, Inc.	Doctors Chambers, Haldeman, and Pratt, DDS, PA d/b/a Great Beginnings Pediatric and Orthodontic Specialists	6/7/2017	No		14.3.1.761 14.3.1(a) Doctors Chambers, Haldeman, and Pratt, DDS, PA dba Great Beginnings Pediatric and Orthodontic Specialists Occupational Health Services Agreement 1001.6076C					
1727	14.3.1.1998	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/1/18	Silent	Don Jablonski DO PA (Participant); Davis, Shann L, PA-C (Provider)	1/1/18	No		14.3.1.1998 14.3.1(a) MHP HS ACO Provider Agreement - Shann Davis					
1728	14.3.1.1997	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/1/18	Silent	Don Jablonski, DO, PA (Participant); Jablonski, Don, DO (Provider)	1/1/18	No		14.3.1.1997 14.3.1(a) MHP HS ACO Provider Agreement - Jablonski					
1729	14.3.1.5523	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Donaldson, David Scott, MD	3/29/18	No		14.3.1.5523 14.3.1(a)(8) MHP Henderson - Donaldson ACO Provider Agreement.pdf					
1731	14.3.1.5410	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	9/29/18	Silent	Dorris, H Duncan, Jr, MD	9/29/18	No		14.3.1.5410 14.3.1(a) MHP HS Forest Dermatology - Dorris ACO provider agreement					
1734	14.3.1.5436	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Dotson, Ruth, PA-C	3/28/18	No		14.3.1.5436 14.3.1 MHP Appalachian-Dotson ARHS provider agreements.pdf					
1737	14.3.1.5524	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Douglass, Samuel, DO	3/29/18	No		14.3.1.5524 14.3.1(a)(8) MHP Henderson - Douglass ACO Provider Agreement.pdf					
1742	14.3.1.1485	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Drs. Matheson, Fonseca, Parworth, Logan and Hayes, P.A. d/b/a Rockcliff Oral Surgery	10/1/15	No		14.3.1.1485 14.3.1(a) lab.rockcliff place.1001.510C					
1751	14.3.1.2851	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	Dry Ridge Family Medicine PLLC (Participant); Ogg, Nicole, MD (Provider)	8/31/15	No		14.3.1.2851 14.3.1(a) MHP HS Ogg, Nicole - Dry Ridge Family Medicine PLLC Provider Agreement					
1753	14.22.80	Referral Source Agreement	Clinical Trial / Research Agreement	Registry Site Agreement	11/2/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Duke University	11/2/15	No		14.22.80 14.22 Duke University Research 1001.5293C					
1754	14.3.1.1015	Referral Source Agreement	Clinical Trial / Research Agreement	Quality Improvement Registry Agreement	2/26/16	Mission Hospital, Inc.	Duke University	2/26/16	Yes	Quality Improvement Registry Agreement VDR # 14.3.1.1015; Addendum VDR # 14.3.1.1010	14.3.1.1015 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life QI Registry Agreement with Mission Hospital, Inc., effective February 26, 2016 1001.5379C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1755	14.3.1.1017	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	1/5/16	Community CarePartners, Inc.	Duke University	1/5/16	No		14.3.1.1017 14.3.1(a) Hospice of Henderson Cty, Inc. dba Four Seasons Compassion for Life BAA 1-5-2016 CCP Duke University Registry Agmt 1001.5379C					
1756	14.3.1.1018	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	2/26/16	Mission Hospital, Inc.	Duke University	2/26/16	No		14.3.1.1018 14.3.1(a) Hospice of Henderson Cty, Inc. dba Four Seasons Compassion for Life BAA 2-26-2016 MMH-Duke University Registry Agmt 1001.5379C					
1757	14.3.1.4136	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Research Collaboration Agreement	7/13/15	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Duke University	7/13/15	No		14.3.1.4136 14.3.1(a) W.L. Gore _ Associates Amendment to Clinical Study Agreement, effect. 6_19_15_ re_ Dr. Michael Douglas replacing Dr. Richard Bock and Exhibits C, D _ E 1001.3349C			**Potentially Expired**		
1758	14.3.1.1014	Referral Source Agreement	Clinical Trial / Research Agreement	Quality Improvement Registry Agreement	1/5/16	Community CarePartners, Inc.	Duke University (as Party 2); Community Care Partners, Inc. (as Party 3)	2/1/16	Yes	Quality Improvement Registry Agreement VDR # 14.3.1.1014; Addendum VDR # 14.3.1.1009	14.3.1.1014 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life QI Registry Agreement with CarePartners, effective January 5, 2016 1001.5379C					
1759	14.3.1.1009	Referral Source Agreement	Clinical Trial / Research Agreement	ADDENDUM TO QUALITY IMPROVEMENT REGISTRY AGREEMENT	1/5/16	Community CarePartners, Inc.	Duke University (as Party 2); Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life (as Party 3)	1/5/16	Yes	Quality Improvement Registry Agreement VDR # 14.3.1.1014; Addendum VDR # 14.3.1.1009	14.3.1.1009 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life Addendum to QI Registry with CarePartners, dated January 5, 2016 1001.5379C					
1760	14.3.1.1010	Referral Source Agreement	Clinical Trial / Research Agreement	Addendum to Quality Improvement Registry Agreement	2/26/16	Mission Hospital, Inc.	Duke University (as Party 2); Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life (as Party 3)	2/26/16	No	Quality Improvement Registry Agreement VDR # 14.3.1.1015; Addendum VDR # 14.3.1.1010	14.3.1.1010 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life Addendum to QU Registry Agreement with Mission, dated February 26, 2016 1001.5379C					
1761	14.3.1.762	Referral Source Agreement	Non-Physician Provider Agreement	COMMUNITY BASED NURSING SERVICES AGREEMENT	3/23/12	Community CarePartners, Inc.	Duke University Health System d/b/a Duke Home Infusion	9/26/2011	No		14.3.1.762 14.3.1(a) Duke University Health System dba Duke Home Infusion Clinical Services Agreement 1056.4185C					
1762	14.10.366	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/23/16	Angel Medical Center, Inc.	Duke University, by and through its School of Nursing	8/20/2016	No		14.10.366 14.10 Duke University School of Nursing Educational Affiliation - AMC 1034.5536C			**Potentially Expired**		
1763	14.10.367	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/22/16	Blue Ridge Regional Hospital, Inc.	Duke University, by and through its School of Nursing	12/23/2016	No		14.10.367 14.10 Duke University School of Nursing Educational Affiliation - BRRH 1007.5768C					
1764	14.10.360	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/21/17	Blue Ridge Regional Hospital, Inc.	Duke University, through its Department of Community and Family Medicine	3/29/2017	No		14.10.360 14.10 Duke University Educational Affiliation - BRRH 1007.5742C					
1765	14.10.364	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/21/17	The McDowell Hospital, Inc.	Duke University, through its Department of Community and Family Medicine	3/29/2017	No		14.10.364 14.10 Duke University Educational Affiliation - TMH 1008.5399C					
1766	14.10.365	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/21/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Duke University, through its Department of Community and Family Medicine	3/29/2017	No		14.10.365 14.10 Duke University Educational Affliation - TCH 1009.5267C					
1767	14.10.359	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	6/29/17	Blue Ridge Regional Hospital, Inc.	Duke University, through its Department of Orthopaedic Surgery, Division of Physical Therapy	7/1/2017	No		14.10.359 14.10 Duke University Educational Affiliation - BRRH 1007.2551C					
1768	14.10.361	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	6/29/17	Community CarePartners, Inc.	Duke University, through its Department of Orthopaedic Surgery, Division of Physical Therapy	7/1/2017	No		14.10.361 14.10 Duke University Educational Affiliation - CP 1056.4468C					
1769	14.10.362	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/29/17	Mission Hospital, Inc.	Duke University, through its Department of Orthopaedic Surgery, Division of Physical Therapy	7/1/2017	No		14.10.362 14.10 Duke University Educational Affiliation - MHI_MHS 1001.896C					
1770	14.4.404	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/15/12	Mission Medical Associates, Inc.	Dukowicz, Jennifer Daly, MD	9/2/13	No	Employment Agreement VDR # 14.4.404; Supplement to Exhibit F VDR # 14.4.408; First Amendment VDR # 14.4.405; Second Amendment VDR # 14.4.407; Schedule 1 to Exhibit A VDR # 14.4.406	14.4.404 14.4 MMA Dukowicz EA SIGNED 092412					
1771	14.4.405	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	8/20/15	Mission Medical Associates, Inc.	Dukowicz, Jennifer Daly, MD	8/20/15	No	Employment Agreement VDR # 14.4.404; Supplement to Exhibit F VDR # 14.4.408; First Amendment VDR # 14.4.405; Second Amendment VDR # 14.4.407; Schedule 1 to Exhibit A VDR # 14.4.406	14.4.405 14.4 MMA Dukowicz First Amendment SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1772	14.4.406	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	7/7/14	Mission Medical Associates, Inc.	Dukowicz, Jennifer Daly, MD	7/7/14	No	Employment Agreement VDR # 14.4.404; Supplement to Exhibit F VDR # 14.4.408; First Amendment VDR # 14.4.405; Second Amendment VDR # 14.4.407; Schedule 1 to Exhibit A VDR # 14.4.406	14.4.406 14.4 MMA Dukowicz Schd 1 to Exhibit A Schedule for UNC Faculty Services SIGNED					
1773	14.4.407	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Dukowicz, Jennifer Daly, MD	1/1/16	No	Employment Agreement VDR # 14.4.404; Supplement to Exhibit F VDR # 14.4.408; First Amendment VDR # 14.4.405; Second Amendment VDR # 14.4.407; Schedule 1 to Exhibit A VDR # 14.4.406	14.4.407 14.4 MMA Dukowicz Second Amendment 1.1.2016					
1774	14.4.408	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	9/4/13	Mission Medical Associates, Inc.	Dukowicz, Jennifer Daly, MD	9/4/13	No	Employment Agreement VDR # 14.4.404; Supplement to Exhibit F VDR # 14.4.408; First Amendment VDR # 14.4.405; Second Amendment VDR # 14.4.407; Schedule 1 to Exhibit A VDR # 14.4.406	14.4.408 14.4 MMA Dukowicz Supplement to Ex F re Start Date SIGNED					
1777	14.4.412	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/9/16	Mission Medical Associates, Inc.	Duncan, Brian M, MD	6/25/17	No		14.4.412 14.4 MMA Duncan PRN EA SIGNED					
1778	14.4.409	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	__/__/15	Mission Medical Associates, Inc.	Duncan, Thomas L, MD	6/15/15	No		14.4.409 14.4 MMA Duncan EA - SIGNED					
1781	14.3.1.4674	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/9/16	Mission Health System, Inc.	Dura Medic LLC	8/9/16	No		14.3.1.4674 14.3.1(a) Dura Medic LLC (Assignee) 1001.4644C					
1782	14.3.1.4676	Referral Source Agreement	Services Agreement	SECOND AMENDMENT TO INVENTORY MANAGEMENT PROGRAM AGREEMENT	11/29/17	Mission Hospital, Inc.	Dura Medic LLC	11/29/17	No	Assignment and Assumption Agreement VDR # 14.3.1.4675; Agreement 2/22/17 VDR # 14.3.1.4680; Agreement 10/28/16 VDR # 14.3.1.4681; Agreement 6/26/17 VDR # 14.3.1.4682; First Amendment VDR # 14.3.1.4677; Second Amendment VDR # 14.3.1.4676	14.3.1.4676 14.3.1(a) Dura Medic LLC (Assignee) DME Supplier 1001.4644C					
1783	14.3.1.4677	Referral Source Agreement	Services Agreement	First Amendment to Inventory Management Program	8/8/16	Mission Hospital, Inc.	Dura Medic LLC	8/8/16	No	Assignment and Assumption Agreement VDR # 14.3.1.4675; Agreement 2/22/17 VDR # 14.3.1.4680; Agreement 10/28/16 VDR # 14.3.1.4681; Agreement 6/26/17 VDR # 14.3.1.4682; First Amendment VDR # 14.3.1.4677; Second Amendment VDR # 14.3.1.4676	14.3.1.4677 14.3.1(a) Dura Medic LLC (Assignee) First Amendment bet. MHI and Dura Medic LLC, 8_8_16 1001.4644C					
1784	14.3.1.4680	Referral Source Agreement	Services Agreement	AGREEMENT	2/22/17	The McDowell Hospital, Inc.	Dura Medic LLC	1/23/2017	No	Assignment and Assumption Agreement VDR # 14.3.1.4675; Agreement 2/22/17 VDR # 14.3.1.4680; Agreement 10/28/16 VDR # 14.3.1.4681; Agreement 6/26/17 VDR # 14.3.1.4682; First Amendment VDR # 14.3.1.4677; Second Amendment VDR # 14.3.1.4676	14.3.1.4680 14.3.1(a) Dura Medic LLC DME Supplier 1008.5938C					
1785	14.3.1.4681	Referral Source Agreement	Services Agreement	AGREEMENT	10/28/16	Angel Medical Center, Inc.	Dura Medic LLC	11/14/2016	No	Assignment and Assumption Agreement VDR # 14.3.1.4675; Agreement 2/22/17 VDR # 14.3.1.4680; Agreement 10/28/16 VDR # 14.3.1.4681; Agreement 6/26/17 VDR # 14.3.1.4682; First Amendment VDR # 14.3.1.4677; Second Amendment VDR # 14.3.1.4676	14.3.1.4681 14.3.1(a) Dura Medic LLC DME Supplier 1034.5758C					
1786	14.3.1.4682	Referral Source Agreement	Services Agreement	AGREEMENT	6/26/17	Highlands-Cashiers Hospital, Inc.	Dura Medic LLC	5/17/2017	No	Assignment and Assumption Agreement VDR # 14.3.1.4675; Agreement 2/22/17 VDR # 14.3.1.4680; Agreement 10/28/16 VDR # 14.3.1.4681; Agreement 6/26/17 VDR # 14.3.1.4682; First Amendment VDR # 14.3.1.4677; Second Amendment VDR # 14.3.1.4676	14.3.1.4682 14.3.1(a) Dura Medic LLC DME Supplier 1058.6129C					
1787	14.3.1.5627	Referral Source Agreement	Services Agreement	Inventory Management Program	12/5/14	Mission Hospital, Inc.	Dura Medic, LLC	12/5/14	Yes	Inventory Management Program VDR # 14.3.1.5627; Continuum Sublicense and Supply Agreement VDR # 14.3.1.5625; Assignment and Assumption Agreement VDR # 14.3.1.5626	14.3.1.5627 14.3.1(a) ETCare Inc Inventory Management Program 12_5_14 1001.pdf			**Potentially Expired**		
1788	14.3.1.5628	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	8/9/16	Mission Health System, Inc. on behalf of its subsidiaries and other affiliated entities	DuraMedic, LLC	8/9/16	No		14.3.1.5628 14.3.1(a) Mission Health Business Associates Agreement 1001.pdf					
1789	14.3.1.763	Referral Source Agreement	Non-Physician Provider Agreement	DENTAL PROFESSIONAL SERVICES AGREEMENT	9/3/15	Eckerd Living Center, LLC	Dyer, Christopher, DMD	9/3/2015	No		14.3.1.763 14.3.1(a) Dyer, Christopher, DMD Clinical Services Agreement 1068.5452C					

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1790	14.5.64	Referral Source Agreement	Physician Services Agreement	MASTER AGREEMENT FOR REMOTE MEDICAL SERVICES	7/21/17	Mission Health System, Inc.	Eagle Telemedicine, LLC	10/30/17	No	Master Agreement for Remote Medical Services VDR # 14.5.64; First Amendment VDR # 14.5.66; Second Amendment VDR # 14.5.65	14.5.64 14.5(3) MHS Eagle Telemedicine LLC.Master Agreement for Remote Medical Services.7.21.17					
1791	14.5.65	Referral Source Agreement	Physician Services Agreement	SECOND AMENDMENT TO MASTER AGREEMENT	3/27/18	Mission Health System, Inc.	Eagle Telemedicine, LLC	3/27/18	No	Master Agreement for Remote Medical Services VDR # 14.5.64; First Amendment VDR # 14.5.66; Second Amendment VDR # 14.5.65	14.5.65 14.5(3) MHS Eagle Telemedicine LLC.Second Amendment to Master Agreement for Remote Medical Services.3.27.18					
1792	14.5.66	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO MASTER AGREEMENT	3/2/18	Mission Health System, Inc.	Eagle Telemedicine, LLC	3/2/18	No	Master Agreement for Remote Medical Services VDR # 14.5.64; First Amendment VDR # 14.5.66; Second Amendment VDR # 14.5.65	14.5.66 14.5(3) MHS Eagle Telemedicine Services LLC.First Amendment to Master Agreement for Remote Medical Services.3.2.18					
1794	14.4.413	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/12/18	Mission Medical Associates, Inc.	Earnhardt, J William, MD	1/12/18	No	Employment Agreement VDR # 14.4.414; First Amendment VDR # 14.4.413; Guideline VDR # 14.4.416; Promissory Note VDR # 14.4.415	14.4.413 14.4 MMA Earnhardt 1					
1795	14.4.414	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/7/17	Mission Medical Associates, Inc.	Earnhardt, J William, MD	2/1/18	No	Employment Agreement VDR # 14.4.414; First Amendment VDR # 14.4.413; Guideline VDR # 14.4.416; Promissory Note VDR # 14.4.415	14.4.414 14.4 MMA Earnhardt EA					
1796	14.4.415	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	1/12/18	Mission Medical Associates, Inc.	Earnhardt, J William, MD	1/12/18	No	Employment Agreement VDR # 14.4.414; First Amendment VDR # 14.4.413; Guideline VDR # 14.4.416; Promissory Note VDR # 14.4.415	14.4.415 14.4 MMA Earnhardt Promissory Note					
1797	14.3.1.5437	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Earwood, Alfred, MD	3/29/18	No		14.3.1.5437 14.3.1 MHP Appalachian-Earwood ARHS provider agreements.pdf					
1803	14.3.1.2475	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/2/14	Silent	East Asheville Family Health Care, PA (Participant); Early, James H, MD (Provider)	7/2/14	No		14.3.1.2475 14.3.1(a) MHP HS Early, James - East Asheville Family Health Care PA Provider Agreement					
1804	14.10.1359	Referral Source Agreement	Education Affiliation Agreement	SECOND ADDENDUM	4/5/18	Angel Medical Center, Inc.	East Carolina University	4/5/18	No		14.10.1359 14.10(7) AMC Second Addendum - AMC -ECU AA - to add DPT program - 4-5-18 (1227) - FUL...					
1805	14.10.1394	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	4/5/18	The McDowell Hospital, Inc.	East Carolina University	4/5/18	No	Affiliation Agreement VDR # 14.21.90; First Addendum VDR # 14.10.1394	14.10.1394 14.10(7) TMH First Addendum - MCD-ECU AA - to add MSN-Nurse-Midwifery program - 4-5-1...					
1806	14.21.81	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Exhibit B - Business Associate Addendum	11/1/15	Mission Health System	East Carolina University	11/1/15	Yes		14.21.81 14.21 East Carolina University 1002.4367C					
1807	14.21.83	Referral Source Agreement	Education Affiliation Agreement	First Amendment	12/14/17	Mission Medical Associates, Inc.	East Carolina University	12/14/17	No	Affiliation Agreement VDR # 14.21.89; First Amendment VDR # 14.21.83	14.21.83 14.21 East Carolina University Amendment, December 14, 2017 Re_ A-d PAs through AOA PSA and AOA staff supervision of 1003.5307C					
1808	14.21.84	Referral Source Agreement	Education Affiliation Agreement	FIRST AMENDMENT	12/14/17	Mission Hospital, Inc.	East Carolina University	12/14/17	No	Affiliation Agreement VDR # 14.21.88; First Amendment VDR # 14.21.84	14.21.84 14.21 East Carolina University Amendment, December 14, 20-AOA PSA and AOA staff supervision of students 1001.897C					
1809	14.21.85	Referral Source Agreement	Physician Services Agreement	Amended and Restated Agreement	11/1/17	Mission Health System, Inc., on behalf of itself and its affiliated hospitals, Blue Ridge Regional Hospital, Inc., The McDowell Hospital, Inc., Transylvania Community Hospital, Inc., Angel Medical Center, Inc., and Highlands Cashiers Hospital, Inc.	East Carolina University	11/1/17	No		14.21.85 14.21 East Carolina University Consulting Agreement 1002.4367C					
1810	14.21.86	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	Blue Ridge Regional Hospital, Inc.	East Carolina University	6/2/17	No		14.21.86 14.21 East Carolina University Educational Affiliation - BRRH 1007.3892C					
1811	14.21.87	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	Community CarePartners, Inc.	East Carolina University	6/2/17	No		14.21.87 14.21 East Carolina University Educational Affiliation - CP 1056.4475C					
1812	14.21.88	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	Mission Hospital, Inc.	East Carolina University	6/2/17	No	Affiliation Agreement VDR # 14.21.88; First Amendment VDR # 14.21.84	14.21.88 14.21 East Carolina University Educational Affiliation - MHI_MHS 1001.897C					
1813	14.21.89	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	Mission Medical Associates, Inc.	East Carolina University	6/2/17	No	Affiliation Agreement VDR # 14.21.89; First Amendment VDR # 14.21.83	14.21.89 14.21 East Carolina University Educational Affiliation - MMA 1003.5307C					
1814	14.21.90	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	The McDowell Hospital, Inc.	East Carolina University	6/2/17	No	Affiliation Agreement VDR # 14.21.90; First Addendum VDR # 14.10.1394	14.21.90 14.21 East Carolina University Educational Affiliation - TMH 1008.4605C					
1815	14.21.91	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	East Carolina University	6/2/17	No		14.21.91 14.21 East Carolina University Educational Affliation - TCH 1009.5106C					
1816	14.21.100	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/21/17	Mission Hospital, Inc.	East Tennessee State University	5/2/17	No	Affiliation Agreement VDR # 14.21.100; First Amendment VDR # 14.21.109	14.21.100 14.21 East Tennessee State University Educational Affiliation - MHI_MHS 1001.6013C					

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1817	14.21.101	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/30/17	Mission Hospital, Inc.	East Tennessee State University	5/30/17	No		14.21.101 14.21 East Tennessee State University Educational Affiliation - MHI_MHS 1001.6057C					
1818	14.21.102	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/6/16	Mission Medical Associates, Inc.	East Tennessee State University	1/2/17	No		14.21.102 14.21 East Tennessee State University Educational Affiliation - MMA 1003.5803C					
1819	14.21.103	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/2/17	The McDowell Hospital, Inc.	East Tennessee State University	12/20/17	No		14.21.103 14.21 East Tennessee State University Educational Affiliation - TMH 1008.2233C					
1820	14.21.104	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/2/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	East Tennessee State University	12/20/17	No		14.21.104 14.21 East Tennessee State University Educational Affiliation - TCH 1009.3790C					
1821	14.21.105	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Letter Agreement 10/1/15	10/1/15	Mission Hospital, Inc.	East Tennessee State University	10/1/15	No	Professional Services Agreement VDR # 14.21.92; Letter Agreement 10/1/15 VDR # 14.21.105; Letter Agreement 9/1/16 VDR # 14.21.106; Letter Agreement 8/16/17 VDR # 14.21.110	14.21.105 14.21 East Tennessee State University Extension to December 30, 2016 1001.1713C					
1822	14.21.106	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Letter Agreement 9/1/16	9/1/16	Mission Hospital, Inc.	East Tennessee State University	9/1/16	No	Professional Services Agreement VDR # 14.21.92; Letter Agreement 10/1/15 VDR # 14.21.105; Letter Agreement 9/1/16 VDR # 14.21.106; Letter Agreement 8/16/17 VDR # 14.21.110	14.21.106 14.21 East Tennessee State University Extension to December 31, 2017 1001.1713C					
1823	14.21.107	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	2/21/18	Mission Hospital, Inc.	East Tennessee State University	2/21/18	No		14.21.107 14.21 East Tennessee State University First Addendum, Februar--Nursing Education to the Exhibit B attachment 1001.1177C					
1824	14.21.108	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	3/23/17	Community CarePartners, Inc.	East Tennessee State University	3/23/17	No	Affiliation Agreement VDR # 14.21.96; First Addendum VDR # 14.21.108	14.21.108 14.21 East Tennessee State University First Addend- Program, College of Arts _ Sciences 1056.4476C					
1825	14.21.109	Referral Source Agreement	Education Affiliation Agreement	FIRST AMENDMENT	11/27/17	Mission Hospital, Inc.	East Tennessee State University	11/27/17	No	Affiliation Agreement VDR # 14.21.100; First Amendment VDR # 14.21.109	14.21.109 14.21 East Tennessee State University First Amendemen- pays Mission $500 per student per month 1001.6013C					
1826	14.21.92	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Professional Services Agreement	12/1/14	Mission Hospital, Inc. acting on behalf of its Fullerton Genetics Center	East Tennessee State University	1/1/15	No	Professional Services Agreement VDR # 14.21.92; Letter Agreement 10/1/15 VDR # 14.21.105; Letter Agreement 9/1/16 VDR # 14.21.106; Letter Agreement 8/16/17 VDR # 14.21.110	14.21.92 14.21 East Tennessee State University 2014 Contract 1001.1713C					
1828	14.21.94	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/30/16	Blue Ridge Regional Hospital, Inc.	East Tennessee State University	11/30/16	No		14.21.94 14.21 East Tennessee State University Educational Affiliation - BRRH 1007.2693C					
1829	14.21.96	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/20/17	Community CarePartners, Inc.	East Tennessee State University	2/1/17	No	Affiliation Agreement VDR # 14.21.96; First Addendum VDR # 14.21.108	14.21.96 14.21 East Tennessee State University Educational Affiliation - CP 1056.4476C					
1830	14.21.97	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/21/18	Mission Hospital, Inc.	East Tennessee State University	3/17/18	No		14.21.97 14.21 East Tennessee State University Educational Affiliation - MHI_MHS 1001.1161C					
1831	14.21.98	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/2/17	Mission Hospital, Inc.	East Tennessee State University	12/20/17	No		14.21.98 14.21 East Tennessee State University Educational Affiliation - MHI_MHS 1001.1177C					
1832	14.21.99	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/30/17	Mission Hospital, Inc.	East Tennessee State University	1/30/17	No		14.21.99 14.21 East Tennessee State University Educational Affiliation - MHI_MHS 1001.4566C					
1833	14.22.82	Referral Source Agreement	Post Acute / Hospice Agreement	Master Services Agreement	11/23/16	Community CarePartners, Inc. d/b/a CarePartners Hospice and Palliative Care Services	Easy Rx Pad, LLC d/b/a Delta Care Rx	1/4/17	No		14.22.82 14.22 Easy Rx Pad, LLC (dba Delta Care Rx) Pharmacy 1056.5799C					
1834	14.4.417	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	5/1/17	Mission Medical Associates, Inc.	Eaton, Robert, MD	5/1/17	No	Employment Agreement VDR # 14.4.418; First Amendment VDR # 14.4.417	14.4.417 14.4 MMA Eaton 1st Amendment - SIGNED					
1835	14.4.418	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/19/13	Mission Medical Associates, Inc.	Eaton, Robert, MD	1/1/14	No	Employment Agreement VDR # 14.4.418; First Amendment VDR # 14.4.417	14.4.418 14.4 MMA Eaton_employment agreement SIGNED					
1837	14.3.1.955	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/13/13	Mission Hospital, Inc.	Eckerd Living Center	3/13/13	No	Patient Transfer Agreement VDR # 14.3.1.956; Addendum VDR # 14.3.1.955	14.3.1.955 14.3.1(a) Highlands-Cashiers Hospital Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.3278C					
1839	14.3.1.765	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/27/15	Highlands-Cashiers Hospital, Inc.	Eckerd Living Center LLC	8/27/15	No		14.3.1.765 14.3.1(a) Eckerd Living Center LLC Transfer Agreement 1058.5466C					
1840	14.3.1.5610	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/13/14	Mission Hospital, Inc.	Eddings, Tally H, III, MD	3/13/14	No		14.3.1.5610 14.3.1 Blue Ridge Bone and Joint Ameri-Eddings General Contract 1001.4280C.pdf					
1841	14.21.111	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/26/17	Mission Hospital, Inc.	Edgecombe Community College	10/26/17	No		14.21.111 14.21 Edgecombe Community College Educational Affiliation - MHI_MHS 1001.6208C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1842	14.3.1.5556	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/30/18	Appalachian Regional Medical Associates, Inc.	Edmisten, Tim, MD	3/30/18	No		14.3.1.5556 14.3.1(a) MHP ARHS - Edminsten provider agreements.pdf					
1843	14.3.1.21	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Agreement (Study Number 2011-02)	6/4/13	Mission Hospital, Inc.	Edwards Lifesciences LLC (as Party 2); Asheville Heart PA (as Party 3)	6/4/13	No	Clinical Study Agreement VDR # 14.3.1.21; Principal Investigator Budget Approval VDR # 14.3.1.5283	14.3.1.21 14.3.1 (a) MMH CTA_TRANSFORM_Groh_Fully Executed_04Jun2013					
1844	14.4.419	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/1/16	Mission Medical Associates, Inc.	Edwards, Brian E, MD	8/1/16	No	Employment Agreement VDR # 14.4.419; First Amendment VDR # 14.4.420; Guideline VDR # 14.4.421	14.4.419 14.4 MMA Edwards EA SIGNED					
1845	14.4.420	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/25/16	Mission Medical Associates, Inc.	Edwards, Brian E, MD	7/25/16	No	Employment Agreement VDR # 14.4.419; First Amendment VDR # 14.4.420; Guideline VDR # 14.4.421	14.4.420 14.4 MMA Edwards First Amendment SIGNED					
1846	14.3.2.2031	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Faculty Agreement	9/1/16	Mission Hospital, Inc.	Edwards, Christopher, MD, for the Surgery Faculty for the UNC School of Medicine-Asheville Campus	9/1/16	Yes		14.3.2.2031 14.3.2 MMH I-PS Edwards, C. faculty contract.pdf					
1847	14.3.1.5438	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Eggers, Lora	3/28/18	No		14.3.1.5438 14.3.1 MHP Cannon-Eggers ARHS provider agreements.pdf					
1848	14.3.1.5439	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Eggers, Lora	3/28/18	No		14.3.1.5439 14.3.1 MHP Watauga-Eggers ARHS provider agreements.pdf					
1849	14.3.1.5617	Referral Source Agreement	Network Participation Agreement	Participation Agreement	4/16/14	Mission Hospital, Inc.	Eglinton, Daniel T, MD	4/16/14	No		14.3.1.5617 14.3.1 American Joint Replacement Registry (AJRR)-Eglinton General Contract 1001.4280C.pdf					
1851	14.3.1.5614	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/21/14	Mission Hospital, Inc.	Elder, Christopher L, MD	3/21/14	No		14.3.1.5614 14.3.1 Asheville Orthopedic Association -R)-Elder General Contract 1001.4280C.pdf					
1852	14.3.1.767	Referral Source Agreement	Physician Services Agreement	Letter Agreement 1/_/13; Email 2/22/13	1/_/13	Mission Hospital, Inc.	Elder, Christopher L, MD	1/_/13	No		14.3.1.767 14.3.1(a) Elder, Christopher MD Other Physician 1001.3187C					
1853	14.3.1.5455	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Elderberry Health Care	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.774; Addendum VDR # 14.3.1.768; Termination Letter 11/9/17 VDR # 14.3.1.5455	14.3.1.5455 14.3.1 Elderberry Health Care Termination of-ss, effect. November 27, 2017 1001.2977C.pdf					
1854	14.3.1.768	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/4/13	Mission Hospital, Inc.	Elderberry Health Care	3/4/13	No	Patient Transfer Agreement VDR # 14.3.1.774; Addendum VDR # 14.3.1.768; Termination Letter 11/9/17 VDR # 14.3.1.5455	14.3.1.768 14.3.1(a) Elderberry Health Care Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.3201C			**Potentially Expired**		
1855	14.3.1.772	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Elderberry Health Care	4/1/2015	No		14.3.1.772 14.3.1(a) Elderberry Health Care Hospice Services Agreement 1056.4304C					
1856	14.3.1.774	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/14/13	Mission Hospital, Inc.	Elderberry Health Care	2/14/13	No	Patient Transfer Agreement VDR # 14.3.1.774; Addendum VDR # 14.3.1.768; Termination Letter 11/9/17 VDR # 14.3.1.5455	14.3.1.774 14.3.1(a) Elderberry Health Care Transfer Agreement 1001.3201C					
1857	14.3.1.1439	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement	10/1/15	Mission Hospital, Inc.	Elderberry Health Care, Inc. d/b/a Elderberry Health Care	10/1/15	No		14.3.1.1439 14.3.1(a) lab.elderberry health care.1001.999C					
1858	14.4.422	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/5/15	Mission Medical Associates, Inc.	Ellin, Richard S, MD	7/11/16	No		14.4.422 14.4 MMA Ellin EA SIGNED					
1860	14.3.1.5447	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Ellis, Mark, MD	3/28/18	No		14.3.1.5447 14.3.1(a) MHP Cannon-Ellis ARHS provider agreements.pdf					
1861	14.10.374	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/21/17	Blue Ridge Regional Hospital, Inc.	Elon University	11/21/2017	No		14.10.374 14.10 Elon University Educational Affiliation - BRRH 1007.2137C					
1862	14.10.375	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	1/19/17	Blue Ridge Regional Hospital, Inc.	Elon University	1/19/2017	No		14.10.375 14.10 Elon University Educational Affiliation - BRRH 1007.4669C					
1863	14.10.376	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/21/17	Community CarePartners, Inc.	Elon University	11/21/17	No		14.10.376 14.10 Elon University Educational Affiliation - CP 1056.4477C					
1864	14.10.377	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/21/17	Mission Hospital, Inc.	Elon University	11/21/2017	No		14.10.377 14.10 Elon University Educational Affiliation - MHI_MHS 1001.901C					
1865	14.10.378	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/13/17	Mission Hospital, Inc.	Elon University	1/2/2018	No		14.10.378 14.10 Elon University Educational Affiliation - MHI_MHS 1001.6231C					
1866	14.10.379	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/21/17	The McDowell Hospital, Inc.	Elon University	11/21/2017	No		14.10.379 14.10 Elon University Educational Affiliation - TMH 1008.4871C					
1867	14.4.423	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Elssner, Paul Andreas, MD	1/1/16	No	Employment Agreement VDR # 14.4.426; Schedule VDR # 14.4.425; First Amendment VDR # 14.4.423; Schedule VDR # 14.4.424	14.4.423 14.4 MMA Elssner First Amendment - New Comp Model 1-1-16 SIGNED					
1868	14.4.424	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Mission Controller	12/1/12	Mission Medical Associates, Inc.	Elssner, Paul Andreas, MD	12/1/12	No	Employment Agreement VDR # 14.4.426; Schedule VDR # 14.4.425; First Amendment VDR # 14.4.423; Schedule VDR # 14.4.424	14.4.424 14.4 MMA Elssner Mission Controller SIGNED					
1869	14.4.425	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Elssner, Paul Andreas, MD	6/1/10	No	Employment Agreement VDR # 14.4.426; Schedule VDR # 14.4.425; First Amendment VDR # 14.4.423; Schedule VDR # 14.4.424	14.4.425 14.4 MMA Elssner Schedule 1 to Exhibit A Amended					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1870	14.4.426	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/27/10	Mission Medical Associates, Inc.	Elssner, Paul Andreas, MD	9/2/10	No	Employment Agreement VDR # 14.4.426; Schedule VDR # 14.4.425; First Amendment VDR # 14.4.423; Schedule VDR # 14.4.424	14.4.426 14.4 MMA Elssner, Paul Employment Agreement					
1871	14.3.1.775	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/1/12	Mission Hospital, Inc.	Emerald Ridge Healthcare LLC d/b/a Emerald Ridge Rehab and Care Center	11/1/12	No	Patient Transfer Agreement VDR # 14.3.1.775; Addendum VDR # 14.3.1.776; Termination Letter 11/9/17 VDR # 14.3.1.5456	14.3.1.775 14.3.1(a) Emerald Ridge Healthcare LLC dba Emerald Ridge Rehab and Care Center Transfer Agreement 1001.2969C					
1872	14.3.1.776	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/18/13	Mission Hospital, Inc.	Emerald Ridge Healthcare LLC d/b/a Emerald Ridge Rehab and Care Center	3/18/13	No	Patient Transfer Agreement VDR # 14.3.1.775; Addendum VDR # 14.3.1.776; Termination Letter 11/9/17 VDR # 14.3.1.5456	14.3.1.776 14.3.1(a) Emerald Ridge Healthcare LLC dba Emerald Ridge Rehab and Care Ctr Addm to SNF Transfer Agmt Remote Clinical Acc 1001.2969C					
1873	14.3.1.5456	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Emerald Ridge Healthcare, LLC d/b/a Emerald Ridge Rehab and Care Center	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.775; Addendum VDR # 14.3.1.776; Termination Letter 11/9/17 VDR # 14.3.1.5456	14.3.1.5456 14.3.1 Emerald Ridge Healthcare LLC Terminatio-cess, effect. November 27, 2017 1001.2977C.pdf					
1874	14.3.1.778	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Emerald Ridge Rehabilitation and Care Center	4/1/2015	No		14.3.1.778 14.3.1(a) Emerald Ridge Rehabilitation and Care Center Hospice Services Agreement 1056.4305C					
1875	14.3.1.5202	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/8/17	Mission Hospital, Inc.	Emergent BioSolutions Canada, Inc. (as Party 2); Asheville Pulmonary and Critical Care Associates, PA (as Party 3)	6/8/17	No		14.3.1.5202 14.3.1(a) MMH Influenza-Emergent Biosolutio CDA					
1876	14.3.1.4535	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/8/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	EmergeOrtho Blue Ridge Division	9/1/2017	No	Provider Agreement VDR # 14.3.1.4523; First Amendment to Provider Agreement VDR # 14.3.1.4535	14.3.1.4535 14.3.1(a) Blue Ridge Bone _ Joint, P.A. (a division of EmergeOrtho) 1st Amd Provider Agmt eff 9-1-2017 1001.4591C					
1877	14.3.1.4536	Referral Source Agreement	Network Participation Agreement	Letter RE: Notice of Termination 8/11/2017	8/11/17	CarePartners	EmergeOrtho, Blue Ridge Bone and Joint Division	8/1/17	No	Provider Agreement VDR # 14.3.1.4522; Letter RE: Notice of Termination 8/11/2017 VDR # 14.3.1.4536	14.3.1.4536 14.3.1(a) Blue Ridge Bone _ Joint, P.A. (a division of EmergeOrtho) Termination ltr , dated 8-11-2017 1001.4591C					
1878	14.3.1.4523	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	7/31/17	Community CarePartners, Inc.	EmergeOrtho, P.A., Blue Ridge Bone and Joint Division	7/31/2017	No	Provider Agreement VDR # 14.3.1.4523; First Amendment to Provider Agreement VDR # 14.3.1.4535	14.3.1.4523 14.3.1(a) Blue Ridge Bone & Joint, P.A. (a division of EmergeOrtho) Clinical Services Agreement 1001.4591C					
1879	14.10.388	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/1/17	Mission Hospital, Inc.	Emory & Henry College	5/2/2018	No		14.10.388 14.10 Emory _ Henry College Educational Affiliation - MHI_MHS 1001.6026C					
1880	14.10.1375	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/2/18	Community Care Partners, Inc.	Emory University through its Nell Hodgson Woodruff School of Nursing on behalf of its Wound, Ostomy and Continence Nursing Education Center Program	4/2/18	No		14.10.1375 14.10(7) CCP - Emory (WOCN Program) Affiliation Agreement Renewal - 4-2-18 (1242) - FULLY EXECUTED (exp 4-1-20)					
1881	14.10.1383	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/2/18	Mission Hospital, Inc.	Emory University through its Nell Hodgson Woodruff School of Nursing on behalf of its Wound, Ostomy and Continence Nursing Education Center Program	4/2/18	No		14.10.1383 14.10(7) MMH - Emory (WOCN Program) Affiliation Agreement Renewal - 4-2-18 (1240)...					
1882	14.10.1396	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/2/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Emory University through its Nell Hodgson Woodruff School of Nursing, on behalf of its Wound, Ostomy and Continence Nursing Education Center Program	4/2/18	No		14.10.1396 14.10(7) TRH - Emory (WOCN Program) Affiliation Agreement Renewal - 4-2-18 (1225)....pdf					
1883	14.1.45	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	FACILITY AGREEMENT	10/15/11	CarePartners Health Services	Employer's Choice Network, LLC	10/17/11	No		14.1.45 14.1(1) CCP Employers Choice					
1884	14.2.86	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	BILLING SERVICES AGREEMENT	10/1/14	Mission Hospital, Inc.	EMS Management & Consultants, Inc.	11/20/14	No		14.2.86 14.2(3) MHS EMS Management Consultants - November 2014 Executed					
1885	14.3.1.5193	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Clinical Trial Pricing Agreement	1/5/18	Mission - St. Joseph Campus	Endologix Inc.	1/5/18	No	Clinical Trial Pricing Agreement VDR # 14.3.1.5262; First Amendment to Clinical Trial Pricing Agreement VDR # 14.3.1.5193	14.3.1.5193 14.3.1(a) MMH Elevate Pricing Agreement Amendment 1					
1886	14.3.1.5262	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Pricing Agreement	5/31/17	Mission - St. Joseph Campus	Endologix, Inc	5/31/17	No	Clinical Trial Pricing Agreement VDR # 14.3.1.5262; First Amendment to Clinical Trial Pricing Agreement VDR # 14.3.1.5193	14.3.1.5262 14.3.1(a) MMH Elevate Pricing Agreement					
1887	14.3.1.5261	Referral Source Agreement	Miscellaneous Agreement	One Way Outbound Nondisclosure Agreement	9/23/16	Mission Hospital, Inc.	Endologix, Inc. (as Party 2); Henretta, John, MD (as Party 3)	9/23/16	No		14.3.1.5261 14.3.1(a) MMH Elevate NDA					
1894	14.4.428	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/14/17	Mission Medical Associates, Inc.	Engel, Michael C, MD	9/18/17	No		14.4.428 14.4 MMA Engel EA 9-18-17 -- SIGNED					
1898	14.4.432	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/14	Mission Medical Associates, Inc.	Erway, Stefanie, MD	8/3/15	No	Employment Agreement VDR # 14.4.432; First Amendment VDR # 14.4.433	14.4.432 14.4 MMA Erway EA SIGNED					
1899	14.4.433	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Erway, Stefanie, MD	1/1/16	No	Employment Agreement VDR # 14.4.432; First Amendment VDR # 14.4.433	14.4.433 14.4 MMA Erway First Amendment - New Comp Model 1-1-16 SIGNED					
1900	14.3.1.5525	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Estes, R Christian, MD	3/29/18	No		14.3.1.5525 14.3.1(a)(8) MHP Henderson - Estes ACO Provider Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1902	14.3.1.5626	Referral Source Agreement	Services Agreement	Assignment and Assumption Agreement	8/5/16	Mission Hospital, Inc.	ETCare, Inc. d/b/a Medical Supply Solutions (as Assignor); Dura Medic, LLC (as Assignee)	8/9/16	No	Inventory Management Program VDR # 14.3.1.5627; Continuum Sublicense and Supply Agreement VDR # 14.3.1.5625; Assignment and Assumption Agreement VDR # 14.3.1.5626	14.3.1.5626 14.3.1(a) Dura Medic LLC (Assignee) Assignment and As-edical Supply Solutions assigns to Dura Medic LLC.pdf			**Potentially Expired**		
1903	14.3.1.4678	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/5/14	Mission Hospital, Inc.	ETCcare, Inc. d/b/a Medical Supply Solutions	12/5/14	No		14.3.1.4678 14.3.1(a) Dura Medic LLC (Assignee) Prior BAA - (BAA Expiration Date Not Specified) 1001.4644C					
1904	14.3.1.4244	Referral Source Agreement	Supply Agreement	Price List for All Products Under Contract	3/15/18	Mission Health & Hospitals	Ethicon US, LLC	4/1/18	No		14.3.1.4244 14.3.1(a)(3) ASC Ethicon MissionKnotlesspriceListForContract054 8574-82798-2 (002)					
1905	14.3.1.1440	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	11/1/16	Mission Hospital, Inc.	Evergreen Living Home, Inc.	11/1/16	No		14.3.1.1440 14.3.1(a) lab.evergreen living home.1001.5809C					
1906	14.3.1.5268	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	11/15/17	Mission Hospital, Inc.	Exact Sciences Corporation (as Party 2); Asheville Pulmonary and Critical Care Associates, PA (as Party 3)	11/15/17	No		14.3.1.5268 14.3.1(a) MMH Lung Nodule Test CDA					
1907	14.3.1.5448	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Fairbetter, Amber	3/29/18	No		14.3.1.5448 14.3.1(a) MHP Cannon-Fairbetter ARHS provider agreements.pdf					
1908	14.3.1.5449	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Fairbetter, Amber	3/29/18	No		14.3.1.5449 14.3.1(a) MHP Watauga-Fairbetter ARHS provider agreements.pdf					
1914	14.4.434	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/29/14	Mission Medical Associates, Inc.	Farley, David L, MD	12/1/14	No		14.4.434 14.4 MMA Farley EA SIGNED					
1918	14.8.27	Referral Source Agreement	Physician Services Agreement	MOBILE LITHOTRIPSY SERVICES AGREEMENT	7/25/12	The McDowell Hospital	Fayetteville Lithotripters Limited Partnership	7/25/12	No		14.8.27 14.8 Healthtronics Service Agreement 1008.2688C					
1919	14.3.1.4689	Referral Source Agreement	Non-Physician Provider Agreement	FIRST AMENDMENT TO LITHOTRIPSY SERVICES AGREEMENT	9/17/08	Transylvania Community Hospital	Fayetteville Lithotripters Limited Partnership - South Carolina II	Silent	No	Services Agreement VDR # 14.3.1.4690; First Amendment VDR # 14.3.1.4689	14.3.1.4689 14.3.1(a) Fayetteville Lithotripters Limited Partnership - South Carolina II First Amendement to Lithotripsy service agmt September 2008 1009.2302C					
1920	14.3.1.4690	Referral Source Agreement	Non-Physician Provider Agreement	SERVICES AGREEMENT	12/31/01	Transylvania Community Hospital	Fayetteville Lithotripters Limited Partnership - South Carolina II	12/31/2001	No	Services Agreement VDR # 14.3.1.4690; First Amendment VDR # 14.3.1.4689	14.3.1.4690 14.3.1(a) Fayetteville Lithotripters Limited Partnership - South Carolina II Service Agreement 1009.2302C					
1921	14.21.112	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/3/17	Angel Medical Center, Inc.	Fayetteville Technical Community College	5/3/17	No		14.21.112 14.21 Fayetteville Technical Community College Educational Affiliation - AMC 1034.6031C					
1922	14.21.113	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/3/17	Community CarePartners, Inc.	Fayetteville Technical Community College	5/3/17	No		14.21.113 14.21 Fayetteville Technical Community College Educational Affiliation - CP 1056.6032C					
1923	14.4.435	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/30/16	Mission Medical Associates, Inc.	Feiler, Alan, MD	3/1/17	No		14.4.435 14.4 MMA Feiler EA SIGNED					
1924	14.4.436	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/15	Mission Medical Associates, Inc.	Fender, Trace, MD	10/1/15	No	Employment Agreement VDR # 14.4.439; First Amendment VDR # 14.4.52; Second Amendment VDR # 14.4.436; Third Amendment VDR # 14.4.437; Supplement to Exhibit F VDR # 14.4.91; MAHEC Faculty Guideline VDR # 14.4.438	14.4.436 14.4 MMA Fender Second Amend re Comp Oct 2015 SIGNED					
1925	14.4.437	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	2/1/17	Mission Medical Associates, Inc.	Fender, Trace, MD	2/1/17	No	Employment Agreement VDR # 14.4.439; First Amendment VDR # 14.4.52; Second Amendment VDR # 14.4.436; Third Amendment VDR # 14.4.437; Supplement to Exhibit F VDR # 14.4.91; MAHEC Faculty Guideline VDR # 14.4.438	14.4.437 14.4 MMA Fender Third Amend re CPM Feb 2017 v2 SIGNED					
1926	14.4.439	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/15/13	Mission Medical Associates, Inc.	Fender, Trace, MD	8/12/13	No	Employment Agreement VDR # 14.4.439; First Amendment VDR # 14.4.52; Second Amendment VDR # 14.4.436; Third Amendment VDR # 14.4.437; Supplement to Exhibit F VDR # 14.4.91; MAHEC Faculty Guideline VDR # 14.4.438	14.4.439 14.4 MMA Fender_v2 EA SIGNED 03-15-13					
1927	14.4.52	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Fender, Trace, MD	10/1/13	No	Employment Agreement VDR # 14.4.439; First Amendment VDR # 14.4.52; Second Amendment VDR # 14.4.436; Third Amendment VDR # 14.4.437; Supplement to Exhibit F VDR # 14.4.91; MAHEC Faculty Guideline VDR # 14.4.438	14.4.52 14.4 MMA 3188883 v4 MMAFender - First Amendment to Employment Agreement SIGNED					
1928	14.4.91	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	5/1/14	Mission Medical Associates, Inc.	Fender, Trace, MD	5/1/14	No	Employment Agreement VDR # 14.4.439; First Amendment VDR # 14.4.52; Second Amendment VDR # 14.4.436; Third Amendment VDR # 14.4.437; Supplement to Exhibit F VDR # 14.4.91; MAHEC Faculty Guideline VDR # 14.4.438	14.4.91 14.4 MMA 4433725_v2_MMA_Fender - Ex. F Supplement re Regional ED Call Coverage SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1929	14.4.105	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	6/26/14	Mission Medical Associates, Inc.	Finch, Michael A, MD	6/26/14	No	Employment Agreement VDR # 14.4.80; First Amendment VDR # 14.4.105; Second Amendment VDR # 14.4.440	14.4.105 14.4 MMA 5224509_v1_MMA_Finch - First Amendment to PRN Employment Agreement SIGNED					
1930	14.4.440	Referral Source Agreement	Physician Employment Agreement	Second Amendment	10/1/14	Mission Medical Associates, Inc.	Finch, Michael A, MD	10/1/14	No	Employment Agreement VDR # 14.4.80; First Amendment VDR # 14.4.105; Second Amendment VDR # 14.4.440	14.4.440 14.4 MMA Finch Second Amendment Exhibit A Signed					
1931	14.4.80	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/19/13	Mission Medical Associates, Inc.	Finch, Michael A, MD	3/1/14	No	Employment Agreement VDR # 14.4.80; First Amendment VDR # 14.4.105; Second Amendment VDR # 14.4.440	14.4.80 14.4 MMA 3218311 v2 MMAFinch EA (Child Psychiatry PRN) SIGNED 12.19.13					
1932	14.3.1.781	Referral Source Agreement	Services Agreement	AGREEMENT FOR HEALTH AND WELLNESS SERVICES	8/21/14	Mission OccuMed	First Choice Drug Testing	8/21/14	No		14.3.1.781 14.3.1(a) First Choice Drug Testing Agreement for Health and Wellness Services - short form 1001.4294C					
1935	14.2.87	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AGREEMENT FOR COLLECTION SERVICES	1/1/14	Mission Health System	Firstpoint Collection Resources, Inc.	1/1/14	No		14.2.87 14.2(3) MHS First Point Agreement					
1936	14.4.446	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/5/16	Mission Medical Associates, Inc.	Fleming, Nellie E L, MD	8/8/16	No		14.4.446 14.4 MMA Fleming EA SIGNED					
1938	14.3.1.785	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Flescher's Fairview Health Care Center	4/1/2015	No		14.3.1.785 14.3.1(a) Flescher's Fairview Health Care Center Hospice Services Agreement 1056.4307C					
1939	14.3.1.1441	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement	10/1/15	Mission Hospital, Inc.	Flesher's Fairview Health Care Center, Inc.	10/1/15	No		14.3.1.1441 14.3.1(a) lab.fleshers fairview health.1001.553C					
1940	14.3.1.5457	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Flesher's Fairview Healthcare	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.787; Addendum VDR # 14.3.1.786; Termination Letter 11/9/17 VDR # 14.3.1.5457	14.3.1.5457 14.3.1 Flesher's Fairview Healthcare Terminati-ccess, effect. November 27, 2017 1001.2977C.pdf					
1941	14.3.1.786	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	5/22/13	Mission Hospital, Inc.	Flesher's Fairview Healthcare	5/22/13	No	Patient Transfer Agreement VDR # 14.3.1.787; Addendum VDR # 14.3.1.786; Termination Letter 11/9/17 VDR # 14.3.1.5457	14.3.1.786 14.3.1(a) Flesher's Fairview Healthcare Addendum to SNF transfer agreement for remote clinical access - view only 1001.3202C					
1942	14.3.1.787	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/15/13	Mission Hospital, Inc.	Flesher's Fairview Healthcare	2/15/13	No	Patient Transfer Agreement VDR # 14.3.1.787; Addendum VDR # 14.3.1.786; Termination Letter 11/9/17 VDR # 14.3.1.5457	14.3.1.787 14.3.1(a) Flesher's Fairview Healthcare Transfer Agreement 1001.3202C					
1943	14.3.1.3513	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT	4/19/17	Community CarePartners, Inc.	Fletcher Hospital Inc. d/b/a Park Ridge Health	5/1/2017	No		14.3.1.3513 14.3.1(a) Park Ridge Health Hospice Services Agreement 1056.4086C					
1944	14.4.447	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Flynn, David N, MD	1/1/17	No	Employment Agreement VDR # 14.4.449; First Amendment VDR # 14.4.450; Second Amendment VDR # 14.4.447; Third Amendment VDR # 14.4.448	14.4.447 14.4 MMA Flynn 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
1945	14.4.448	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Flynn, David N, MD	1/1/18	No	Employment Agreement VDR # 14.4.449; First Amendment VDR # 14.4.450; Second Amendment VDR # 14.4.447; Third Amendment VDR # 14.4.448	14.4.448 14.4 MMA Flynn 3rd Amendment					
1946	14.4.449	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/9/16	Mission Medical Associates, Inc.	Flynn, David N, MD	11/14/16	No	Employment Agreement VDR # 14.4.449; First Amendment VDR # 14.4.450; Second Amendment VDR # 14.4.447; Third Amendment VDR # 14.4.448	14.4.449 14.4 MMA Flynn EA SIGNED					
1947	14.4.450	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/25/16	Mission Medical Associates, Inc.	Flynn, David N, MD	7/25/16	No	Employment Agreement VDR # 14.4.449; First Amendment VDR # 14.4.450; Second Amendment VDR # 14.4.447; Third Amendment VDR # 14.4.448	14.4.450 14.4 MMA Flynn First Amendment SIGNED					
1948	14.1.46	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospital Participation Agreement	7/28/95	Thomas Rehabilitation Hospital	FOCUS Healthcare Management, Inc.	7/28/95	No		14.1.46 14.1(1) CCP Focus					
1949	14.4.451	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/27/16	Mission Medical Associates, Inc.	Foley, Jillian, MD	1/1/16	No	Employment Agreement VDR # 14.4.453; First Amendment VDR # 14.4.451; Second Amendment VDR # 14.4.452	14.4.451 14.4 MMA Foley Amend 1					
1950	14.4.452	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Foley, Jillian, MD	1/1/17	No	Employment Agreement VDR # 14.4.453; First Amendment VDR # 14.4.451; Second Amendment VDR # 14.4.452	14.4.452 14.4 MMA Foley Amend 2					
1951	14.4.453	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/16/15	Mission Medical Associates, Inc.	Foley, Jillian, MD	8/1/15	No	Employment Agreement VDR # 14.4.453; First Amendment VDR # 14.4.451; Second Amendment VDR # 14.4.452	14.4.453 14.4 MMA Foley EA					
1953	14.3.1.795	Referral Source Agreement	IT Agreement	HUB TERMS OF USE AGREEMENT	2/18/13	Mission Hospital, Inc.	Folkner, Brie	2/18/13	No		14.3.1.795 14.3.1(a) Folkner, Brie, MD HUB Terms of Use Agreement 1001.3218C					
1954	14.3.1.798	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Fonseca, Raymond, MD	1/1/16	No		14.3.1.798 14.3.1(a) Fonseca, Raymond DMD 1001.4C (2)					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1955	14.3.1.804	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Fonseca, Raymond, MD	5/1/09	No		14.3.1.804 14.3.1(a) Fonseca, Raymond DMD Amended And Restated Business Associate Agreement - 5_1_09 1001.4C					
1956	14.3.1.814	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Fonseca, Raymond, MD	1/1/2016	Yes		14.3.1.814 14.3.1(a) Fonseca, Raymond DMD Facial Trauma 1001.4C					
1957	14.3.1.821	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Fonseca, Raymond, MD	1/1/15	No		14.3.1.821 14.3.1(a) Fonseca, Raymond DMD Prior BAA - (BAA Expiration Date Not Specified) 1001.4C (2)					
1958	14.3.1.822	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc.	Fonseca, Raymond, MD	9/1/13	No		14.3.1.822 14.3.1(a) Fonseca, Raymond DMD Prior BAA - (BAA Expiration Date Not Specified) 1001.4C					
1959	14.3.1.1900	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	Forecast Health, Inc. (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1900 14.3.1(a) MHP HS A2591_DUA_27595_ForecastHealth_08 1516					
1960	14.4.454	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/27/16	Mission Medical Associates, Inc.	Foreman, Susan D, MD	8/8/16	No	Employment Agreement VDR # 14.4.454; First Amendment VDR # 14.4.455	14.4.454 14.4 MMA Foreman EA 8-8-16 - SIGNED					
1961	14.4.455	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/8/17	Mission Medical Associates, Inc.	Foreman, Susan D, MD	8/8/17	No	Employment Agreement VDR # 14.4.454; First Amendment VDR # 14.4.455	14.4.455 14.4 MMA Foreman, Susan First Amendment New Comp Plan Effective 8-8-17 SIGNED					
1963	14.3.1.826	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	6/2/14	Community CarePartners, Inc.	Forest Dermatology	6/2/2014	No	Provider Agreement VDR # 14.3.1.826; First Amendment to Provider Agreement VDR # 14.3.1.830	14.3.1.826 14.3.1(a) Forest Dermatology, P.A. Clinical Services Agreement 1001.4344C					
1964	14.3.1.830	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/9/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Forest Dermatology	9/1/2017	No	Provider Agreement VDR # 14.3.1.826; First Amendment to Provider Agreement VDR # 14.3.1.830	14.3.1.830 14.3.1(a) Forest Dermatology, P.A. First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4344C					
1968	14.4.456	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/30/14	Mission Medical Associates, Inc.	Forner, Kristin D, MD	1/15/15	No		14.4.456 14.4 MMA Forner EA SIGNED					
1971	14.4.30	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Foster, M Shane, MD	12/31/13	No	Employment Agreement VDR # 14.4.30; First Amendment VDR # 14.4.459; Supplement to Exhibit F VDR # 14.4.460	14.4.30 14.4 MMA 3169522 v4 MMATransylvaniaPhysician Employment Agreement (Foster) SIGNED					
1972	14.4.459	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Foster, M Shane, MD	1/1/16	No	Employment Agreement VDR # 14.4.30; First Amendment VDR # 14.4.459; Supplement to Exhibit F VDR # 14.4.460	14.4.459 14.4 MMA Foster First Amendment SIGNED 1.1.2016					
1973	14.4.460	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	12/31/13	Mission Medical Associates, Inc.	Foster, M Shane, MD	12/31/13	No	Employment Agreement VDR # 14.4.30; First Amendment VDR # 14.4.459; Supplement to Exhibit F VDR # 14.4.460	14.4.460 14.4 MMA Foster_Ex F RETIREMENT SIGNED					
1974	14.3.1.1443	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/16	Mission Hospital, Inc.	Four Seasons Compassion for Life Foundation	12/1/16	No		14.3.1.1443 14.3.1(a) lab.four seasons compassion for life foundation.1001.5735C					
1975	14.3.1.834	Referral Source Agreement	Post Acute / Hospice Agreement	Agreement With Four Seasons Hospice For Ancillary Services	11/1/09	Transylvania Regional Hospital, Inc.	Four Seasons Hospice	11/1/09	No		14.3.1.834 14.3.1(a) Four Seasons Hospice Service Agreement 1009.2303C					
1976	14.3.1.835	Referral Source Agreement	Post Acute / Hospice Agreement	Joint Advisory Committee Memorandum of Understanding	10/1/14	Mission Health System, Inc.; Community CarePartners, Inc.	Four Seasons of Henderson County, Inc. d/b/a Four Seasons Compassion for Life	10/1/14	No		14.3.1.835 14.3.1(a) Four Seasons of Henderson County, Inc. dba Four Seasons Compassion for Life Administrative 1002.4539C					
1977	14.3.1.4718	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc. or Mission Health System, Inc.	Fowler, Welsey C, MD	9/1/13	No		14.3.1.4718 14.3.1(a) Fowler, Wesley C, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.21C (2)					
1978	14.3.1.4715	Referral Source Agreement	On-Call Coverage Agreement	NEUROSURGERY CALL SERVICES AGREEMENT	9/1/16	Mission Hospital, Inc.	Fowler, Wesley C, III, MD	9/1/2016	Yes		14.3.1.4715 14.3.1(a) Fowler, Wesley C, MD Neuro Trauma 1001.21C					
1979	14.3.1.4717	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/15	Mission Health System, Inc.	Fowler, Wesley C, III, MD	9/1/15	No		14.3.1.4717 14.3.1(a) Fowler, Wesley C, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.21C _v2					
1980	14.3.1.4716	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/14	Mission Health System, Inc.	Fowler, Wesley, MD	9/1/14	No		14.3.1.4716 14.3.1(a) Fowler, Wesley C, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.21C					
1984	14.3.1.2519	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	12/23/15	Mission Health System, Inc.	Franklin Family Practice	1/1/16	No		14.3.1.2519 14.3.1(a) MHP HS Franklin Family Practice			**Potentially Expired**		
1985	14.3.1.3193	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/16	Silent	Franklin Family Practice (Participant); Wilde, Gustav C, MD (Provider)	9/1/16	No		14.3.1.3193 14.3.1(a) MHP HS Wilde Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1989	14.3.1.5221	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	7/1/16	Angel Medical Center, Inc.	Franklin Family Practice, PA	7/1/2016	No		14.3.1.5221 14.3.1(a) Franklin Family Practice, PA Laboratory Agreement 1034.5562C					
1990	14.21.114	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/10/17	Angel Medical Center, Inc.	Franklin High School	10/27/17	No		14.21.114 14.21 Franklin High School Educational Affiliation - AMC 1034.4516C					
1991	14.3.1.837	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Franks, David, MD	10/1/2011	No		14.3.1.837 14.3.1(a) Franks, David, MD Physician_ Services Agreement 1034.2034C					
1992	14.4.462	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	4/1/16	Mission Medical Associates, Inc.	Franks, David, MD	4/1/16	No	Employment Agreement VDR # 14.4.466; First Amendment VDR # 14.4.462; Second Amendment VDR # 14.4.464; Third Amendment VDR # 14.4.465; Promissory Note VDR # 14.4.463	14.4.462 14.4 MMA Franks First Amendment SIGNED					
1993	14.4.463	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	8/31/15	Angel Medical Center, Inc.	Franks, David, MD	8/31/15	No	Employment Agreement VDR # 14.4.466; First Amendment VDR # 14.4.462; Second Amendment VDR # 14.4.464; Third Amendment VDR # 14.4.465; Promissory Note VDR # 14.4.463	14.4.463 14.4 MMA Franks Note Receivable 9-1-15					
1994	14.4.464	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/28/16	Mission Medical Associates, Inc.	Franks, David, MD	10/28/16	No	Employment Agreement VDR # 14.4.466; First Amendment VDR # 14.4.462; Second Amendment VDR # 14.4.464; Third Amendment VDR # 14.4.465; Promissory Note VDR # 14.4.463	14.4.464 14.4 MMA Franks Second Amendment SIGNED					
1995	14.4.465	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	4/2/17	Mission Medical Associates, Inc.	Franks, David, MD	4/2/17	No	Employment Agreement VDR # 14.4.466; First Amendment VDR # 14.4.462; Second Amendment VDR # 14.4.464; Third Amendment VDR # 14.4.465; Promissory Note VDR # 14.4.463	14.4.465 14.4 MMA Franks Third Amendment SIGNED					
1996	14.4.466	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/31/14	Mission Medical Associates, Inc.	Franks, David, MD	3/1/15	No	Employment Agreement VDR # 14.4.466; First Amendment VDR # 14.4.462; Second Amendment VDR # 14.4.464; Third Amendment VDR # 14.4.465; Promissory Note VDR # 14.4.463	14.4.466 14.4 MMA Franks, DAVID MD EA Signed -3.1.2015					
1998	14.4.468	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/27/15	Mission Medical Associates, Inc.	Freeman, David, MD	7/27/15	No	Employment Agreement VDR # 14.4.470; First Amendment VDR # 14.4.468; Second Amendment VDR # 14.4.469; MAHEC Faculty Guideline VDR # 14.4.471	14.4.468 14.4 MMA Freeman - 1st Amendment SIGNED					
1999	14.4.469	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	6/11/17	Mission Medical Associates, Inc.	Freeman, David, MD	6/11/17	No	Employment Agreement VDR # 14.4.470; First Amendment VDR # 14.4.468; Second Amendment VDR # 14.4.469; MAHEC Faculty Guideline VDR # 14.4.471	14.4.469 14.4 MMA Freeman - 2nd Amendment to EA SIGNED					
2000	14.4.470	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/11/14	Mission Medical Associates, Inc.	Freeman, David, MD	7/27/15	No	Employment Agreement VDR # 14.4.470; First Amendment VDR # 14.4.468; Second Amendment VDR # 14.4.469; MAHEC Faculty Guideline VDR # 14.4.471	14.4.470 14.4 MMA Freeman EA SIGNED					
2004	14.3.1.2292	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/24/14	Silent	French Broad Pediatrics Associates (Participant); Carlisle, Lauren, MD (Provider)	6/24/14	No		14.3.1.2292 14.3.1(a) MHP HS Carlisle, Lauren - French Broad Pediatrics Associates Provider Agreement					
2005	14.3.1.3059	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/24/14	Silent	French Broad Pediatrics Associates (Participant); Templeton, John, MD (Provider)	6/24/14	No		14.3.1.3059 14.3.1(a) MHP HS Templeton, John - French Broad Pediatrics Associates Provider Agreement					
2006	14.3.1.1444	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	French Broad Pediatrics Associates, PLLC	12/1/17	No		14.3.1.1444 14.3.1(a) lab.french broad pediatrics.1001.4666C					
2008	14.4.1591	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/16/16	Mission Medical Associates, Inc.	Fridman, Yaron, MD	8/1/17	No	Employment Agreement VDR # 14.4.1591; First Amendment VDR # 14.4.473; Promissory Note VDR # 14.4.475	14.4.1591 14.4 MMA Fridman Signed EA					
2009	14.4.473	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/17	Mission Medical Associates, Inc.	Fridman, Yaron, MD	8/1/17	No	Employment Agreement VDR # 14.4.1591; First Amendment VDR # 14.4.473; Promissory Note VDR # 14.4.475	14.4.473 14.4 MMA Fridman Amend 1					
2010	14.4.475	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	12/16/16	Mission Medical Associates, Inc.	Fridman, Yaron, MD	12/16/16	No	Employment Agreement VDR # 14.4.1591; First Amendment VDR # 14.4.473; Promissory Note VDR # 14.4.475	14.4.475 14.4 MMA Fridman Promissory Note					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2011	14.4.476	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement (Non-Participating Physician Transitioning to Participating Physician)	1/31/13	Mission Medical Associates, Inc.	Friedman, Brad A, MD	1/31/13	No	Employment Agreement VDR # 14.4.481; Amendment VDR # 14.4.476; Second Amendment VDR # 14.4.477; Third Amendment VDR # 14.4.478; Fourth Amendment VDR # 14.4.479; Fifth Amendment VDR # 14.4.480	14.4.476 14.4 MMA Friedman Amend 1	[redacted]	[redacted]			
2012	14.4.477	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Friedman, Brad Alan, MD	10/1/14	No	Employment Agreement VDR # 14.4.481; Amendment VDR # 14.4.476; Second Amendment VDR # 14.4.477; Third Amendment VDR # 14.4.478; Fourth Amendment VDR # 14.4.479; Fifth Amendment VDR # 14.4.480	14.4.477 14.4 MMA Friedman Amend 2					
2013	14.4.478	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Friedman, Brad Alan, MD	1/1/15	No	Employment Agreement VDR # 14.4.481; Amendment VDR # 14.4.476; Second Amendment VDR # 14.4.477; Third Amendment VDR # 14.4.478; Fourth Amendment VDR # 14.4.479; Fifth Amendment VDR # 14.4.480	14.4.478 14.4 MMA Friedman Amend 3					
2014	14.4.479	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Friedman, Brad Alan, MD	1/1/15	No	Employment Agreement VDR # 14.4.481; Amendment VDR # 14.4.476; Second Amendment VDR # 14.4.477; Third Amendment VDR # 14.4.478; Fourth Amendment VDR # 14.4.479; Fifth Amendment VDR # 14.4.480	14.4.479 14.4 MMA Friedman Amend 4					
2015	14.4.480	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Friedman, Brad Alan, MD	1/1/17	No	Employment Agreement VDR # 14.4.481; Amendment VDR # 14.4.476; Second Amendment VDR # 14.4.477; Third Amendment VDR # 14.4.478; Fourth Amendment VDR # 14.4.479; Fifth Amendment VDR # 14.4.480	14.4.480 14.4 MMA Friedman Amend 5					
2016	14.4.481	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/21/11	Mission Medical Associates, Inc.	Friedman, Brad Alan, MD	7/18/11	No	Employment Agreement VDR # 14.4.481; Amendment VDR # 14.4.476; Second Amendment VDR # 14.4.477; Third Amendment VDR # 14.4.478; Fourth Amendment VDR # 14.4.479; Fifth Amendment VDR # 14.4.480	14.4.481 14.4 MMA Friedman EA					
2017	14.3.1.5620	Referral Source Agreement	Network Participation Agreement	Participation Agreement	2/5/14	Mission Hospital, Inc.	Frisch, Harold Michael, MD	2/5/14	No		14.3.1.5620 14.3.1 Mission Hospital American Joint Replacement Registry (AJRR)-Frisch General Contract 1001.4280C.pdf					
2018	14.4.16	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/1/13	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	2/1/13	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.16 14.4 MMA 3166086 v1 MMAFrisch - First Amendment to Employment Agreement SIGNED 022213					
2019	14.4.19	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	2/25/13	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	2/25/13	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.19 14.4 MMA 3166465 v1 MMAFrisch - Ex A Schedule re ATLS Training SIGNED 022213					
2020	14.4.482	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	9/1/12	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	9/1/12	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.482 14.4 MMA Frisch - Ex F Supplement re Extra Call and True-up (2) SIGNED 12-4-12					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2021	14.4.483	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/1/10	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	3/1/10	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.483 14.4 MMA Frisch Employment Agreement	[redacted]	[redacted]			
2022	14.4.484	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	4/29/15	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	4/29/15	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.484 14.4 MMA Frisch Exhibit A Schedule 3 Service Line Leader Ortho SIGNED					
2023	14.4.485	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	8/25/11	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	8/25/11	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.485 14.4 MMA Frisch Exhibit F Additional Understandings signed					
2024	14.4.486	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	4/13/12	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	4/15/12	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.486 14.4 MMA Frisch Exhibit F re Extra Call SIGNED 04122012					
2025	14.4.488	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	6/1/15	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	6/1/15	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.488 14.4 MMA Frisch Second Amendment SIGNED					
2026	14.4.489	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	1/1/16	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.489 14.4 MMA Frisch Third Amendment New Comp Model 1.1.16 SIGNED					
2027	14.4.49	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	9/26/13	Mission Medical Associates, Inc.	Frisch, Harold Michael, MD	9/26/13	No	Employment Agreement VDR # 14.4.483; First Amendment VDR # 14.4.16; Second Amendment VDR # 14.4.488; Third Amendment VDR # 14.4.489; Supplement VDR # 14.4.485; Supplement VDR # 14.4.486; Supplement VDR # 14.4.482; Schedule VDR # 14.4.484; Supplement VDR # 14.4.49; Schedule VDR # 14.4.19	14.4.49 14.4 MMA 3188027 v1 MMAFrisch - Ex F Supplement re 2013 Incentive SIGNED					
2029	14.3.1.5413	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Carolina Ophthalmology, PA	Fritz, Jonathan, MD	3/28/18	No		14.3.1.5413 14.3.1(a) MHP HS Carolina Ophthalmology-Fritz ACO Provider Agreement.pdf					
2030	14.10.418	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/29/17	Blue Ridge Regional Hospital, Inc.	Frontier Nursing University	7/2/2017	No		14.10.418 14.10 Frontier Nursing University Educational Affiliation - BRRH 1007.6107C					
2031	14.10.419	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/20/17	Mission Hospital, Inc.	Frontier Nursing University	4/6/2017	No		14.10.419 14.10 Frontier Nursing University Educational Affiliation - MHI_MHS 1001.4808C					
2032	14.10.420	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/20/17	The McDowell Hospital, Inc.	Frontier Nursing University	4/6/2017	No		14.10.420 14.10 Frontier Nursing University Educational Affiliation - TMH 1008.5854C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2033	14.10.421	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/20/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Frontier Nursing University	4/6/2017	No		14.10.421 14.10 Frontier Nursing University Educational Affliation - TCH 1009.5955C					
2034	14.4.490	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	12/1/15	Mission Medical Associates, Inc.	Furigay, Paul J, MD	12/1/15	No	Employment Agreement VDR # 14.4.492; First Amendment VDR # 14.4.490; Second Amendment VDR # 14.4.491; Schedule 1 to Exhibit A VDR # 14.4.493	14.4.490 14.4 MMA Furigay 1st Amendment 12-1-15 -- SIGNED					
2035	14.4.491	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/16/16	Mission Medical Associates, Inc.	Furigay, Paul J, MD	1/16/16	No	Employment Agreement VDR # 14.4.492; First Amendment VDR # 14.4.490; Second Amendment VDR # 14.4.491; Schedule 1 to Exhibit A VDR # 14.4.493	14.4.491 14.4 MMA Furigay 2nd Amendment PACT Role 1-16-16 -- SIGNED					
2036	14.4.492	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/7/13	Mission Medical Associates, Inc.	Furigay, Paul J, MD	12/2/13	No	Employment Agreement VDR # 14.4.492; First Amendment VDR # 14.4.490; Second Amendment VDR # 14.4.491; Schedule 1 to Exhibit A VDR # 14.4.493	14.4.492 14.4 MMA Furigay EA SIGNED					
2037	14.4.493	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	2/28/17	Mission Medical Associates, Inc.	Furigay, Paul J, MD	2/28/17	No	Employment Agreement VDR # 14.4.492; First Amendment VDR # 14.4.490; Second Amendment VDR # 14.4.491; Schedule 1 to Exhibit A VDR # 14.4.493	14.4.493 14.4 MMA Furigay Schd 1 to Ex A - UNC SOM -- SIGNED					
2038	14.5.67	Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	4/15/14	Mission Health System, Inc.	Fusion HealthCare Staffing	4/_/14	No		14.5.67 14.5(3) MHS Fusion Healthcare Staffing Agreement					
2039	14.3.1.5194	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT # 1 TO THE CLINICAL TRIAL AGREEMENT	4/8/16	Mission Hospital, Inc.	G1 Therapeutics Inc. (as Party 2); Cancer Care of WNC, P.A. (as Party 3)	4/8/16	No	Clinical Trial Agreement VDR # 14.3.1.5195; Amendment #1 VDR # 14.3.1.5194	14.3.1.5194 14.3.1(a) MMH G1T28-02 CTA Amendment					
2040	14.3.1.5195	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	11/23/15	Mission Hospital, Inc.	G1 Therapeutics, Inc. (as Party 2); Cancer Care of WNC, PA (as Party 3)	11/23/15	No	Clinical Trial Agreement VDR # 14.3.1.5195; Amendment #1 VDR # 14.3.1.5194	14.3.1.5195 14.3.1(a) MMH G1T28-02 CTA					
2041	14.3.1.839	Referral Source Agreement	On-Call Coverage Agreement	AMENDMENT TO ORTHOPEDIC TRAUMA CALL SERVICES AGREEMENT	12/1/15	Mission Hospital, Inc.	Gajewski, Donald, MD	12/1/15	Yes	Orthopedic Trauma Call Services Agreement VDR # 14.3.1.841; Amendment VDR # 14.3.1.839	14.3.1.839 14.3.1(a) Gajewski, Donald, MD Ortho Trauma 1001.4944C					
2042	14.3.1.841	Referral Source Agreement	On-Call Coverage Agreement	ORTHOPEDIC TRAUMA CALL SERVICES AGREEMENT	7/1/15	Mission Hospital, Inc.	Gajewski, Donald, MD	7/1/2015	No	Orthopedic Trauma Call Services Agreement VDR # 14.3.1.841; Amendment VDR # 14.3.1.839	14.3.1.841 14.3.1(a) Gajewski, Donald, MD Prior Contract 1001.4944C					
2043	14.4.494	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/15/17	Mission Medical Associates, Inc.	Gajewski, Donald, MD	5/28/17	No		14.4.494 14.4 MMA Gajewski EA SIGNED					
2045	14.4.495	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/16	Mission Medical Associates, Inc.	Galloway, Kenneth C, MD	1/1/16	No	Employment Agreement VDR # 14.4.498; Schedule to Exhibit A VDR # 14.4.496; First Amendment VDR # 14.4.495; Second Amendment VDR # 14.4.497	14.4.495 14.4 MMA Galloway First Amendment - New Comp Model 1-1-16 SIGNED					
2046	14.4.496	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A Mission Controller	Silent	Mission Medical Associates, Inc.	Galloway, Kenneth C, MD	Silent	No	Employment Agreement VDR # 14.4.498; Schedule to Exhibit A VDR # 14.4.496; First Amendment VDR # 14.4.495; Second Amendment VDR # 14.4.497	14.4.496 14.4 MMA Galloway Mission Controller SIGNED					
2047	14.4.497	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/16	Mission Medical Associates, Inc.	Galloway, Kenneth C, MD	10/1/16	No	Employment Agreement VDR # 14.4.498; Schedule to Exhibit A VDR # 14.4.496; First Amendment VDR # 14.4.495; Second Amendment VDR # 14.4.497	14.4.497 14.4 MMA Galloway Second Amendment SIGNED					
2048	14.4.498	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/3/11	Mission Medical Associates, Inc.	Galloway, Kenneth C, MD	7/17/11	No	Employment Agreement VDR # 14.4.498; Schedule to Exhibit A VDR # 14.4.496; First Amendment VDR # 14.4.495; Second Amendment VDR # 14.4.497	14.4.498 14.4 MMA Galloway signed -all signatures					
2049	14.10.422	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/17/17	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Gardner-Webb University	1/16/2018	No		14.10.422 14.10 Gardner-Webb University Educational Affiliation - ASH 1071.6256C					
2050	14.10.423	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/28/16	Angel Medical Center, Inc.	Gardner-Webb University	10/2/2016	No	Affiliation Agreement VDR # 14.10.423; First Addendum VDR #14.10.435	14.10.423 14.10 Gardner-Webb University Educational Affiliation - AMC 1034.3738C					
2051	14.10.424	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/28/16	Blue Ridge Regional Hospital, Inc.	Gardner-Webb University	10/2/2016	No	Affiliation Agreement VDR # 14.10.424; First Addendum VDR # 14.10.432	14.10.424 14.10 Gardner-Webb University Educational Affiliation - BRRH 1007.3739C					
2052	14.10.425	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/30/17	Highlands-Cashiers Hospital, Inc.	Gardner-Webb University	11/5/2017	No		14.10.425 14.10 Gardner-Webb University Educational Affiliation - HCH 1058.6209C					
2053	14.10.426	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/28/16	Mission Hospital, Inc.	Gardner-Webb University	10/2/2016	No	Affiliation Agreement VDR # 14.10.426; First Addendum VDR # 14.10.431	14.10.426 14.10 Gardner-Webb University Educational Affiliation - MHI_MHS 1001.902C					
2054	14.10.427	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/1/17	Mission Medical Associates, Inc.	Gardner-Webb University	3/10/2017	No	Affiliation Agreement VDR # 14.10.427; First Addendum VDR # 14.10.430	14.10.427 14.10 Gardner-Webb University Educational Affiliation - MMA 1003.5886C					
2055	14.10.428	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/28/16	The McDowell Hospital, Inc.	Gardner-Webb University	10/2/2016	No	Affiliation Agreement VDR # 14.10.428; First Addendum VDR # 14.10.433	14.10.428 14.10 Gardner-Webb University Educational Affiliation - TMH 1008.2083C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2056	14.10.429	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/28/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Gardner-Webb University	10/2/2016	No	Affiliation Agreement VDR # 14.10.429; First Addendum VDR # 14.10.434	14.10.429 14.10 Gardner-Webb University Educational Affliation - TCH 1009.3609C					
2057	14.10.430	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	8/15/17	Mission Medical Associates, Inc.	Gardner-Webb University	8/15/17	No	Affiliation Agreement VDR # 14.10.427; First Addendum VDR # 14.10.430	14.10.430 14.10 Gardner-Webb University First Addendum, August 15, 2017 Re_ Exhibit B will reflect Family Nurse Practitioner program added 1003.5886C					
2058	14.10.431	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	1/9/17	Mission Hospital, Inc.	Gardner-Webb University	1/9/17	No	Affiliation Agreement VDR # 14.10.426; First Addendum VDR # 14.10.431	14.10.431 14.10 Gardner-Webb University First Addendum, January 9, 2017 Re_ added programs Associate Degree Nursing ADN _ Bachelor of Science in Nursing BSN 1001.902C					
2059	14.10.432	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	1/9/17	Blue Ridge Regional Hospital, Inc.	Gardner-Webb University	1/9/17	No	Affiliation Agreement VDR # 14.10.424; First Addendum VDR # 14.10.432	14.10.432 14.10 Gardner-Re_ added programs Associate Degree Nursing ADN _ Bachelor of Science in Nursing BSN 1007.3739C					
2060	14.10.433	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	1/9/17	The McDowell Hospital, Inc.	Gardner-Webb University	1/9/17	No	Affiliation Agreement VDR # 14.10.428; First Addendum VDR # 14.10.433	14.10.433 14.10 Gardner--added programs Associate Degree Nursing ADN _ Bachelor of Science in Nursing BSN 1008.2083C					
2061	14.10.434	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	1/9/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Gardner-Webb University	1/9/17	No	Affiliation Agreement VDR # 14.10.429; First Addendum VDR # 14.10.434	14.10.434 14.10 Gardner--Re_ added programs Associate Degree Nursing ADN _ Bachelor of Science in Nursing BSN 1009.3609C					
2062	14.10.435	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	1/9/17	Angel Medical Center, Inc.	Gardner-Webb University	1/9/17	No	Affiliation Agreement VDR # 14.10.423; First Addendum VDR #14.10.435	14.10.435 14.10 Gardner--Re_ added programs Associate Degree Nursing ADN _ Bachelor of Science in Nursing BSN 1034.3738C					
2063	14.4.499	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	3/29/13	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	3/29/13	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.499 14.4 MMA Garrett - Ex A Schedule re Diabetes Medical Directorship SIGNED 3.29.13					
2064	14.4.500	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	__/__/13	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.500 14.4 MMA Garrett - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 2013					
2065	14.4.501	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	1/1/14	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	1/1/14	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.501 14.4 MMA Garrett Ex A Schedule re Training and Special Projects SIGNED 1.1.2014					
2066	14.4.502	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	1/1/16	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.502 14.4 MMA Garrett First Amendment - New Comp Model 1-1-16 SIGNED					
2067	14.4.503	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/16	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	6/1/16	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.503 14.4 MMA Garrett New Admin Role - Sch 1 Ex A 6-1-16 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2068	14.4.504	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/4/10	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	1/3/11	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.504 14.4 MMA Garrett, Valerie Employment Agreement SIGNED 11.4.10					
2069	14.4.505	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	Silent	Mission Medical Associates, Inc.	Garrett, Valerie D, MD	Silent	No	Employment Agreement VDR # 14.4.504; First Amendment VDR # 14.4.502; Schedule 1 to Exhibit A VDR # 14.4.503; Schedule to Exhibit A VDR # 14.4.505; Schedule 4 to Exhibit A VDR # 14.4.500; Schedule 3 to Exhibit A VDR # 14.4.499; Schedule 4 to Exhibit A VDR # 14.4.501	14.4.505 14.4 MMA Garrett_Valerie Mission Controller Position SIGNED					
2071	14.1.47	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter of Agreement for Network Participation	1/1/15	Mission Health System, Inc.	Gateway Health Plan, LP	1/1/15	No		14.1.47 14.1(1) CCP Gateway			**Potentially Expired**		
2072	14.1.177	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	MEDICARE ADVANTAGE PROGRAM - PHYSICIAN SERVICES AGREEMENT	Silent	Silent	Gateway Health Plan, LP for itself and subsidiary managed care organizations	Silent	No		14.1.177 14.1(2) MHS Gateway Health Plan_Physician Agreement Original 5-1-15					
2073	14.3.1.4245	Referral Source Agreement	Supply Agreement	Purchase Agreement Contrast Media and Nuclear Imaging Agents	2/9/18	Mission Health Systems, Inc.	GE Healthcare Inc.	2/9/18	No		14.3.1.4245 14.3.1(a)(3) ASC GE PURCHASE AGREEMENT CONTRAST MEDIA NEUCLEAR iMAGING mISSION					
2074	14.3.1.4246	Referral Source Agreement	Supply Agreement	Purchase Agreement Contrast Media-Sub-WAC	2/9/18	Mission Hospital, Inc.	GE Healthcare Inc.	2/9/18	No		14.3.1.4246 14.3.1(a)(3) ASC GE PURCHASE AGREEMENT CONTRAST MEDIA SUB WAC MISSION					
2075	14.3.1.4247	Referral Source Agreement	Supply Agreement	Purchase Agreement Contrast Media-Sub-WAC	2/9/18	The McDowell Hospital, Inc.	GE Healthcare Inc.	2/9/18	No		14.3.1.4247 14.3.1(a)(3) ASC GE PURCHASE AGREEMENT CONTRAST MEDIA SUB WAC					
2076	14.4.506	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	1/12/17	Mission Medical Associates, Inc.	Geertz, Christopher E, MD	2/1/17	No		14.4.506 14.4 MMA Geertz EA SIGNED					
2077	14.3.1.5222	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	2/21/12	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Genentech, Inc. (as Party 2); INC Research, LLC (as Party 3)	2/21/2012	No		14.3.1.5222 14.3.1(a) Genentech, Inc. Research 1003.2315C					
2078	14.3.1.5187	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 12/1/10; Letter 9/24/08; Clinical Research Agreement	6/15/07	Silent	Genetech, Inc. (as Party 2); Hope A Women's Cancer Center (as Party 3)	6/15/07	No		14.3.1.5187 14.3.1(a) MMH AVF4095g CTA with 2 Amendments					
2079	14.4.507	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/7/16	Mission Medical Associates, Inc.	Gentry, Matthew, MD	2/1/17	No		14.4.507 14.4 MMA Gentry EA FINAL SIGNED					
2080	14.3.1.5443	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	George, Kevin	3/29/18	No		14.3.1.5443 14.3.1(a) MHP Appalachian-George ARHS provider agreements.pdf					
2081	14.10.444	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/6/17	Mission Hospital, Inc.	Georgetown University	4/6/2017	No		14.10.444 14.10 Georgetown University Educational Affiliation - MHI_MHS 1001.5205C					
2082	14.10.445	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	4/6/17	The McDowell Hospital, Inc.	Georgetown University	4/6/17	No		14.10.445 14.10 Georgetown University Educational Affiliation - TMH 1008.4776C					
2083	14.21.115	Referral Source Agreement	Education Affiliation Agreement	CLINICAL AFFILIATION AGREEMENT	1/20/13	Community CarePartners, Inc.	Georgia College and State University	7/1/14	No		14.21.115 14.21 Georgia College and State University Educational Affiliation - CP 1056.4480C			**Potentially Expired**		
2084	14.4.508	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Gerbic, Elizabeth Paige, MD	1/1/17	No	Employment Agreement VDR # 14.4.510; First Amendment VDR # 14.4.511; Second Amendment VDR # 14.4.512; Third Amendment VDR # 14.4.508; Fourth Amendment VDR # 14.4.509	14.4.508 14.4 MMA Gerbic 3rd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
2085	14.4.509	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Gerbic, Elizabeth Paige, MD	1/1/18	No	Employment Agreement VDR # 14.4.510; First Amendment VDR # 14.4.511; Second Amendment VDR # 14.4.512; Third Amendment VDR # 14.4.508; Fourth Amendment VDR # 14.4.509	14.4.509 14.4 MMA Gerbic 4th Amendment					
2086	14.4.510	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/5/16	Mission Medical Associates, Inc.	Gerbic, Elizabeth Paige, MD	6/27/16	No	Employment Agreement VDR # 14.4.510; First Amendment VDR # 14.4.511; Second Amendment VDR # 14.4.512; Third Amendment VDR # 14.4.508; Fourth Amendment VDR # 14.4.509	14.4.510 14.4 MMA Gerbic EA SIGNED					
2087	14.4.511	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	6/28/16	Mission Medical Associates, Inc.	Gerbic, Elizabeth Paige, MD	6/28/16	No	Employment Agreement VDR # 14.4.510; First Amendment VDR # 14.4.511; Second Amendment VDR # 14.4.512; Third Amendment VDR # 14.4.508; Fourth Amendment VDR # 14.4.509	14.4.511 14.4 MMA Gerbic First Amendment re Call Rate SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2088	14.4.512	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	7/26/16	Mission Medical Associates, Inc.	Gerbic, Elizabeth Paige, MD	7/26/16	No	Employment Agreement VDR # 14.4.510; First Amendment VDR # 14.4.511; Second Amendment VDR # 14.4.512; Third Amendment VDR # 14.4.508; Fourth Amendment VDR # 14.4.509	14.4.512 14.4 MMA Gerbic Second Amendment SIGNED					
2089	14.4.514	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	4/22/17	Mission Medical Associates, Inc.	German, Thomas T, MD	4/22/17	No	Employment Agreement VDR # 14.4.515; First Amendment VDR # 14.4.516; Schedule to Exhibit A VDR # 14.4.513; Second Amendment VDR # 14.4.514	14.4.514 14.4 MMA German 2nd Amendment to Exhibit F add MCN rate April 2017 SIGNED					
2090	14.4.515	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/11/12	Mission Medical Associates, Inc.	German, Thomas T, MD	8/6/12	No	Employment Agreement VDR # 14.4.515; First Amendment VDR # 14.4.516; Schedule to Exhibit A VDR # 14.4.513; Second Amendment VDR # 14.4.514	14.4.515 14.4 MMA German EA SIGNED 06-11-12					
2091	14.4.516	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	German, Thomas T, MD	1/1/16	No	Employment Agreement VDR # 14.4.515; First Amendment VDR # 14.4.516; Schedule to Exhibit A VDR # 14.4.513; Second Amendment VDR # 14.4.514	14.4.516 14.4 MMA German First Amendment SIGNED 1.1.2016					
2092	14.4.513	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Training Programs, Committee Participation and Special Projects	__/__/14	Mission Medical Associates, Inc.	German, Thomas, MD	__/__/14	No	Employment Agreement VDR # 14.4.515; First Amendment VDR # 14.4.516; Schedule to Exhibit A VDR # 14.4.513; Second Amendment VDR # 14.4.514	14.4.513 14.4 MMA German - Ex A Schedule re Training and Special Projects SIGNED					
2093	14.3.1.5223	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment of U.S. Clinical Trial Agreement for Protocol GS-US-300-0140	10/7/11	Mission Medical Associates, Inc.	Gilead Sciences, Inc.	10/7/11	No	Clinical Trial Agreement VDR # 14.3.1.5225; First Amendment VDR # 14.3.1.5223; Second Amendment VDR # 14.3.1.5226	14.3.1.5223 14.3.1(a) Gilead Sciences, Inc. First amendment effective October 7, 2011 1003.1672C					
2094	14.3.1.5225	Referral Source Agreement	Clinical Trial / Research Agreement	U.S. CLINICAL TRIAL AGREEMENT FOR PROTOCOL GS-US-300-0140	1/14/11	Mission Medical Associates, Inc.	Gilead Sciences, Inc.	1/14/2011	No	Clinical Trial Agreement VDR # 14.3.1.5225; First Amendment VDR # 14.3.1.5223; Second Amendment VDR # 14.3.1.5226	14.3.1.5225 14.3.1(a) Gilead Sciences, Inc. Research 1003.1672C					
2095	14.3.1.5226	Referral Source Agreement	Clinical Trial / Research Agreement	Second Amendment of U.S. Clinical Trial Agreement for Protocol GS-US-300-0140	10/8/13	Mission Medical Associates, Inc.	Gilead Sciences, Inc.	10/8/13	No	Clinical Trial Agreement VDR # 14.3.1.5225; First Amendment VDR # 14.3.1.5223; Second Amendment VDR # 14.3.1.5226	14.3.1.5226 14.3.1(a) Gilead Sciences-Exhibit A_ Budge and Payment Schedule - Invoiced Pass Through Expenses 1003.1672C					
2096	14.3.1.5224	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and Assumption Agreement; U.S. Clinical Trial Agreement for Protocol GS-US-300-0117	1/20/09	Mission Medical Associates, Inc.	Gilead Sciences, Inc.; Asheville Cardiology Associates (as Assignor)	1/20/2009	No		14.3.1.5224 14.3.1(a) Gilead Sciences, Inc. Research 1003.748C					
2097	14.4.37	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Projects	3/1/13	Mission Medical Associates, Inc.	Gillis, Stephanie E, MD	3/1/13	No	Employment Agreement VDR # 14.4.519; First Amendment VDR # 14.4.520; Promissory Note VDR # 14.4.517; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.518; Schedule 1 to Exhibit A VDR # 14.4.37	14.4.37 14.4 MMA 3170704 v1 MMAGillis - Ex A Schedule re Training and Special Projects SIGNED					
2098	14.4.518	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Gillis, Stephanie E, MD	1/1/16	No		14.4.518 14.4 MMA Gillis Third Amendment SIGNED 1.1.2016					
2099	14.4.519	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/25/10	Mission Medical Associates, Inc.	Gillis, Stephanie E, MD	6/9/10	No	Employment Agreement VDR # 14.4.519; First Amendment VDR # 14.4.520; Promissory Note VDR # 14.4.517; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.518; Schedule 1 to Exhibit A VDR # 14.4.37	14.4.519 14.4 MMA Gillis, Stephanie Employment Agreement					
2100	14.4.520	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/11	Mission Medical Associates, Inc.	Gillis, Stephanie E, MD	10/1/11	No	Employment Agreement VDR # 14.4.519; First Amendment VDR # 14.4.520; Promissory Note VDR # 14.4.517; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.518; Schedule 1 to Exhibit A VDR # 14.4.37	14.4.520 14.4 MMA GillisFirst Amendment to EA SIGNED 06-12-2012					
2101	14.4.65	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Gillis, Stephanie E, MD	10/1/13	No	Employment Agreement VDR # 14.4.519; First Amendment VDR # 14.4.520; Promissory Note VDR # 14.4.517; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.518; Schedule 1 to Exhibit A VDR # 14.4.37	14.4.65 14.4 MMA 3199854 v1 MMAGillis - Second Amendment to Employment Agreement SIGNED 01.10.14					
2102	14.4.517	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note (Amended and Restated)	5/1/12	Mission Medical Associates, Inc.	Gillis, Stephanie, MD	5/1/12	No	Employment Agreement VDR # 14.4.519; First Amendment VDR # 14.4.520; Promissory Note VDR # 14.4.517; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.518; Schedule 1 to Exhibit A VDR # 14.4.37	14.4.517 14.4 MMA Gillis Promissory Note Amended May 2012 SIGNED					
2103	14.4.521	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/16/17	Mission Medical Associates, Inc.	Ginski, Joseph, MD	3/24/17	No		14.4.521 14.4 MMA Ginski EA SIGNED eff 3-24-2017					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2104	14.3.1.5442	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Gioia-Flynt, Lynda	3/29/18	No		14.3.1.5442 14.3.1(a) MHP Appalachian-Flynt ARHS provider agreements.pdf					
2105	14.3.1.5204	Referral Source Agreement	Clinical Trial / Research Agreement	FACILITY AGREEMENT FOR THE BLINK STUDY	4/8/18	Mission Hospital, Inc.	Given Imaging LTD	4/8/18	No		14.3.1.5204 14.3.1(a) MMH MHS MIS BLINK Facility Agreement					
2106	14.3.1.5458	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Givens Estates	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.848; Patient Transfer Agreement VDR # 14.3.1.849; Addendum VDR # 14.3.1.843; Termination Letter 11/9/17 VDR # 14.3.1.5458	14.3.1.5458 14.3.1 Givens Estates Termination of Adde-, effect. November 27, 2017 1001.2977C.pdf					
2107	14.3.1.844	Referral Source Agreement	Network Participation Agreement	Preferred Provider Agreement	12/1/15	Community CarePartners, Inc.	Givens Estates	12/1/2015	No		14.3.1.844 14.3.1(a) Givens Estates, Inc. Clinical Services Agreement 1056.5192C					
2108	14.3.1.843	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS	5/22/13	Mission Hospital, Inc.	Givens Estates, Inc.	5/22/13	No	Patient Transfer Agreement VDR # 14.3.1.848; Patient Transfer Agreement VDR # 14.3.1.849; Addendum VDR # 14.3.1.843; Termination Letter 11/9/17 VDR # 14.3.1.5458	14.3.1.843 14.3.1(a) Givens Estates, Inc. Addendum to SNF transfer agreement for remote clinical access - view only 1001.2978C					
2109	14.3.1.846	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY HOSPICE SERVICES AGREEMENT	8/1/14	Community CarePartners, Inc.	Givens Estates, Inc.	8/1/2014	No		14.3.1.846 14.3.1(a) Givens Estates, Inc. Hospice Services Agreement 1056.4301C			**Potentially Expired**		
2110	14.3.1.848	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	10/1/12	Mission Hospital, Inc.	Givens Estates, Inc.	10/1/2012	No	Patient Transfer Agreement VDR # 14.3.1.848; Patient Transfer Agreement VDR # 14.3.1.849; Addendum VDR # 14.3.1.843; Termination Letter 11/9/17 VDR # 14.3.1.5458	14.3.1.848 14.3.1(a) Givens Estates, Inc. Transfer Agreement 1001.1233C					
2113	14.3.1.1445	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	11/1/15	Mission Hospital, Inc.	Givens Highland Farms, LLC	11/1/15	No		14.3.1.1445 14.3.1(a) lab.givens highlands farms.1001.2945C					
2114	14.3.1.850	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/12/13	Mission Hospital, Inc.	Givens Highland Farms, LLC	3/12/13	No	Patient Transfer Agreement VDR # 14.3.1.851; Addendum VDR # 14.3.1.850; Termination Letter 11/9/17 VDR # 14.3.1.5459	14.3.1.850 14.3.1(a) Givens Highland Farms, LLC Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.3200C					
2115	14.3.1.851	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/1/13	Mission Hospital, Inc.	Givens Highland Farms, LLC	2/1/13	No	Patient Transfer Agreement VDR # 14.3.1.851; Addendum VDR # 14.3.1.850; Termination Letter 11/9/17 VDR # 14.3.1.5459	14.3.1.851 14.3.1(a) Givens Highland Farms, LLC Transfer Agreement 1001.3200C					
2116	14.3.1.5459	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Givens Highlands Farm	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.851; Addendum VDR # 14.3.1.850; Termination Letter 11/9/17 VDR # 14.3.1.5459	14.3.1.5459 14.3.1 Givens Highlands Farm Termination of-ess, effect. November 27, 2017 1001.2977C.pdf					
2117	14.3.1.853	Referral Source Agreement	Medical Transportation Agreement	AGREEMENT FOR NON-EMERGENCY MEDICAL TRANSPORTATION	4/22/16	Community CarePartners, Inc.; Transylvania Regional Hospital, Inc.	Givens Quality Transport	4/22/16	No	Agreement for Non-Emergency Medical Transportation VDR # 14.3.1.853; First Amendment VDR # 14.3.1.854	14.3.1.853 14.3.1(a) Givens Quality Transport Ambulance Service Agreement 1056.5437C					
2118	14.3.1.854	Referral Source Agreement	Medical Transportation Agreement	FIRST AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT	12/8/16	Community CarePartners, Inc.; Transylvania Regional Hospital, Inc.	Givens Quality Transport	12/8/16	No	Agreement for Non-Emergency Medical Transportation VDR # 14.3.1.853; First Amendment VDR # 14.3.1.854	14.3.1.854 14.3.1(a) Givens Quality Transport First Amendment, 12_8_16 1056.5437C					
2121	14.3.1.856	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/16/12	Mission Hospital, Inc.	GLC - Asheville	11/16/12	No	Patient Transfer Agreement VDR # 14.3.1.856; Addendum VDR # 14.3.1.855; Termination Letter 11/9/17 VDR # 14.3.1.5460	14.3.1.856 14.3.1(a) GLC - Asheville Transfer Agreement 1001.3203C					
2122	14.3.1.5609	Referral Source Agreement	Network Participation Agreement	Participation Agreement	2/4/14	Mission Hospital, Inc.	Goebel, Michael, MD	2/4/14	No		14.3.1.5609 14.3.1 Blue Ridge Bone and Joint Ameri-Goebel General Contract 1001.4280C.pdf					
2123	14.3.1.858	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	1/7/16	Mission Hospital, Inc.	GOG Foundation, Inc. (as Party 2); Hope Women's Cancer Center, P.A. (as Party 3)	1/7/16	No		14.3.1.858 14.3.1(a) GOG Foundation, Inc. Research 1001.5288C					
2124	14.3.1.857	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Indemnification 12/10/15	12/10/15	Mission Hospital, Inc.	GOG Foundation, Inc.(as Party 2); Hope Women's Cancer Center, P.A. (as Party 3); AbbVie, Inc. (as Party 4)	12/10/15	No		14.3.1.857 14.3.1(a) GOG Foundation, Inc. Letter of Indemnification, dated December 10, 2015 1001.5288C					
2125	14.3.1.5460	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Golden Living Center	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.856; Addendum VDR # 14.3.1.855; Termination Letter 11/9/17 VDR # 14.3.1.5460	14.3.1.5460 14.3.1 Golden Living Center Termination of -ss, effect. November 27, 2017 1001.2977C.pdf					
2126	14.3.1.855	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	5/28/13	Mission Hospital, Inc.	Golden Living Center - Asheville	5/28/13	No	Patient Transfer Agreement VDR # 14.3.1.856; Addendum VDR # 14.3.1.855; Termination Letter 11/9/17 VDR # 14.3.1.5460	14.3.1.855 14.3.1(a) GLC - Asheville Addendum to SNF transfer agreement for remote clinical access - view only 1001.3203C					
2131	14.4.522	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/21/18	Mission Medical Associates, Inc.	Golightly, Michael D JR, DO	1/21/18	No	Employment Agreement VDR # 14.4.925; First Amendment VDR # 14.4.523; Second Amendment VDR # 14.4..522; Third Amendment VDR # 14.4.524	14.4.522 14.4 MMA Golightly 2nd Amendment SIGNED					
2132	14.4.523	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	5/29/16	Mission Medical Associates, Inc.	Golightly, Michael D, JR, DO	5/29/16	No	Employment Agreement VDR # 14.4.925; First Amendment VDR # 14.4.523; Second Amendment VDR # 14.4..522; Third Amendment VDR # 14.4.524	14.4.523 14.4 MMA Golightly Amendment 5-29-16					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2133	14.4.524	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	Silent	Mission Medical Associates, Inc.	Golightly, Michael D, JR, DO	Silent	No	Employment Agreement VDR # 14.4.925; First Amendment VDR # 14.4.523; Second Amendment VDR # 14.4..522; Third Amendment VDR # 14.4.524	14.4.524 14.4 MMA Golightly Third Amendment SIGNED					
2134	14.4.925	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/25/15	Mission Medical Associates, Inc.	Golightly, Michael D, JR, DO	3/1/15	No	Employment Agreement VDR # 14.4.925; First Amendment VDR # 14.4.523; Second Amendment VDR # 14.4..522; Third Amendment VDR # 14.4.524	14.4.925 14.4 MMA Michael D. Golightly, Jr., DO EA Signed					
2135	14.3.1.5600	Referral Source Agreement	Network Participation Agreement	Participation Agreement	_/_/14	Mission Hospital, Inc.	Gooch, Hubert L, MD	_/_/14	No		14.3.1.5600 14.3.1 Carolina Spine and Neuro Surgery -R)-Gooch General Contract 1001.4280C.pdf					
2139	14.3.1.861	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	12/5/12	Mission Hospital, Inc.	Grace Heights Health & Rehab Center	12/5/12	No		14.3.1.861 14.3.1(a) Grace Heights Health & Rehab Center Transfer Agreement 1001.3036C					
2140	14.3.1.1446	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Grace Ob-Gyn, P.A.	12/1/17	No		14.3.1.1446 14.3.1(a) lab.grace ob.1001.4665C					
2142	14.4.526	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	12/31/13	Mission Medical Associates, Inc.	Graham, Angus W III, MD	12/31/13	No	Employment Agreement VDR # 14.4.31; Supplement to Exhibit F VDR # 14.4.526	14.4.526 14.4 MMA Graham _ Ex F Retirement SIGNED					
2143	14.4.31	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/4/13	Mission Medical Associates, Inc.	Graham, Angus W, III, MD	12/31/13	No	Employment Agreement VDR # 14.4.31; Supplement to Exhibit F VDR # 14.4.526	14.4.31 14.4 MMA 3169527 v6 MMATransylvaniaPhysician Employment Agreement (Graham) SIGNED					
2144	14.3.1.5444	Referral Source Agreement	ACO Provider Agreement	ACO Provider	3/28/18	Appalachian Regional Medical Associates, Inc.	Graham, Donald	3/28/18	No		14.3.1.5444 14.3.1(a) MHP Appalachian-Graham ARHS provider agreements.pdf					
2145	14.4.443	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/10/11	Mission Medical Associates, Inc.	Graham, Dwight David, MD	10/1/11	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.443 14.4 MMA First Amendment to Employment Agreement Graham v.2 SIGNED 11_10_11					
2146	14.4.46	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Graham, Dwight David, MD	10/1/13	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.46 14.4 MMA 3185215 v2 MMAD Graham - First Amendment to Employment Agreement SIGNED					
2147	14.4.525	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	11/13/15	Mission Medical Associates, Inc.	Graham, Dwight David, MD	11/13/15	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.525 14.4 MMA Graham - 3rd Amendment Pay Incr 10-1-15 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2148	14.4.527	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/2/09	Mission Medical Associates, Inc.	Graham, Dwight David, MD	11/1/09	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.527 14.4 MMA Graham EA SIGNED	[redacted]				
2149	14.4.528	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Graham, Dwight David, MD	1/1/17	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.528 14.4 MMA Graham Fifth Amendment New Comp Model 01.01.17 SIGNED					
2150	14.4.529	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	6/1/16	Mission Medical Associates, Inc.	Graham, Dwight David, MD	6/1/16	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.529 14.4 MMA Graham Fourth Amendment - High Intensity Call					
2151	14.4.530	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	2/16/16	Mission Medical Associates, Inc.	Graham, Dwight David, MD	2/16/16	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.530 14.4 MMA Graham Retention Bonus March 2015 2 Year					
2152	14.4.533	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A MAHEC Faculty Services - Student Supervision Guideline	5/19/11	Mission Medical Associates, Inc.	Graham, Dwight David, MD	5/19/11	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.533 14.4 MMA Graham_David MAHEC student supervision effective 070111					
2153	14.3.1.5561	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	4/5/18	The Family Health Centers (Asheville Family Health Center, PA)	Graham, Jeff, MD	4/5/18	No		14.3.1.5561 14.3.1(a)(8) MHP Family Health - Graham ACO Provider Agreement.pdf					
2154	14.10.446	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/25/17	Mission Hospital, Inc.	Grand Canyon Education, Inc. d/b/a Grand Canyon University	8/28/2017	No		14.10.446 14.10 Grand Canyon Education, Inc. (dba Grand Canyon University) Educational Affiliation - MHI_MHS 1001.6147C					
2155	14.3.1.862	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	6/24/16	Community CarePartners, Inc.	Grandview Manor Care Center	6/24/2016	No		14.3.1.862 14.3.1(a) Grandview Manor Care Center Hospice Services Agreement 1056.5581C					
2156	14.3.1.5557	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/30/18	Appalachian Regional Medical Associates, Inc.	Grasinger, Cecilia	3/30/18	No		14.3.1.5557 14.3.1(a) MHP ARHS - Grasinger provider agreements.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2162	14.3.1.864	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	6/18/12	Mission Hospital, Inc.	Greenville Hospital System	6/18/12	No		14.3.1.864 14.3.1(a) Greenville Hospital System Transfer Agreement 1001.283C					
2163	14.21.116	Referral Source Agreement	Education Affiliation Agreement	Clinical Affiliation Agreement	12/19/13	Community CarePartners, Inc.	Greenville Technical College	5/1/14	No	Clinical Affiliation Agreement VDR # 14.21.116; Letter 11/15/17 VDR # 14.21.117	14.21.116 14.21 Greenville Technical College 2014 Contract 1056.4482C			**Potentially Expired**		
2164	14.21.117	Referral Source Agreement	Education Affiliation Agreement	Letter 11/15/17 re: Affiliation Agreement	11/15/17	Community CarePartners, Inc.	Greenville Technical College	11/15/17	No	Clinical Affiliation Agreement VDR # 14.21.116; Letter 11/15/17 VDR # 14.21.117	14.21.117 14.21 Greenville Technical College Educational Affiliation - CP 1056.4482C			**Potentially Expired**		
2165	14.22.146	Referral Source Agreement	Clinical Trial / Research Agreement	MATERIAL TRANSFER AND RESEARCH COLLABORATION AGREEMENT	2/24/16	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Greenwood Genetic Center	2/24/2016	No		14.22.146 14.22 Greenwood Genetic Center Research 1001.5382C					
2166	14.3.1.5445	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Griffith, Nancy, FNP, CNM	3/29/18	No		14.3.1.5445 14.3.1(a) MHP Appalachian-Griffith ARHS provider agreements.pdf					
2168	14.4.534	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/16	Mission Medical Associates, Inc.	Groh, Gordon I, MD	5/1/16	No	Employment Agreement VDR # 14.4.534; First Amendment VDR # 14.4.535; Second Amendment VDR # 14.4.536; Third Amendment VDR # 14.4.537	14.4.534 14.4 MMA Groh EA SIGNED					
2169	14.4.535	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	5/5/16	Mission Medical Associates, Inc.	Groh, Gordon I, MD	5/5/16	No	Employment Agreement VDR # 14.4.534; First Amendment VDR # 14.4.535; Second Amendment VDR # 14.4.536; Third Amendment VDR # 14.4.537	14.4.535 14.4 MMA Groh First Amendment SIGNED					
2170	14.4.536	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/31/16	Mission Medical Associates, Inc.	Groh, Gordon I, MD	10/31/16	No	Employment Agreement VDR # 14.4.534; First Amendment VDR # 14.4.535; Second Amendment VDR # 14.4.536; Third Amendment VDR # 14.4.537	14.4.536 14.4 MMA Groh Second Amendment SIGNED					
2171	14.4.537	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	5/1/17	Mission Medical Associates, Inc.	Groh, Gordon I, MD	5/1/17	No	Employment Agreement VDR # 14.4.534; First Amendment VDR # 14.4.535; Second Amendment VDR # 14.4.536; Third Amendment VDR # 14.4.537	14.4.537 14.4 MMA Groh Third Amendment SIGNED					
2172	14.3.1.5608	Referral Source Agreement	Network Participation Agreement	Participation Agreement	2/4/14	Mission Hospital, Inc.	Groh, Goslee I, MD	2/4/14	No		14.3.1.5608 14.3.1 Blue Ridge Bone and Joint Amer-)-Groh General Contract 1001.4280C.pdf					
2173	14.3.1.5208	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	11/3/10	Mission Health System, Inc.	Groh, Mark, MD (as Party 2); Asheville Heart, PA (as Party 3)	11/3/10	No		14.3.1.5208 14.3.1(a) MMH MMA CTSN-MMR PI Budget					
2174	14.3.1.5209	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	11/3/10	Mission Health System, Inc.	Groh, Mark, MD (as Party 2); Asheville Heart, PA (as Party 3)	11/3/10	No		14.3.1.5209 14.3.1(a) MMH MMA CTSN-SMR PI Budget					
2175	14.3.1.5258	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	6/4/14	Mission Hospital, Inc.	Groh, Mark, MD (as Party 2); Asheville Heart, PA (as Party 3)	6/4/14	No		14.3.1.5258 14.3.1(a) MMH CTSN-PostOp PI Budget					
2176	14.3.1.5276	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	10/9/14	Mission Hospital, Inc.	Groh, Mark, MD (as Party 2); Asheville Heart, PA (as Party 3)	10/9/14	No	Amendment Two VDR # 14.3.1.5212; Principal Investigator Budget Approval VDR # 14.3.1.5276	14.3.1.5276 14.3.1(a) MMH Portico PI budget					
2177	14.3.1.5283	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	3/7/13	Mission Hospital, Inc.	Groh, Mark, MD (as Party 2); Asheville Heart, PA (as Party 3)	3/7/13	No	Clinical Study Agreement VDR # 14.3.1.21; Principal Investigator Budget Approval VDR # 14.3.1.5283	14.3.1.5283 14.3.1(a) MMH Transform PI Budget					
2178	14.3.1.5285	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	1/14/15	Mission Hospital, Inc.	Groh, Mark, MD (as Party 2); Asheville Heart, PA (as Party 3)	1/14/15	No		14.3.1.5285 14.3.1(a) MMH Trifecta LTFU PI Budget					
2179	14.4.538	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	3/6/14	Mission Medical Associates, Inc.	Groves, Nicole K, MD	__/__/14	No	Employment Agreement VDR # 14.4.539; Schedule 1 to Exhibit A VDR # 14.4.947; Schedule to Exhibit A VDR # 14.4.538; First Amendment VDR # 14.4.540	14.4.538 14.4 MMA Groves - Ex A Schedule re Training and Special Projects SIGNED					
2180	14.4.539	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/13/15	Mission Medical Associates, Inc.	Groves, Nicole K, MD	3/8/15	No	Employment Agreement VDR # 14.4.539; Schedule 1 to Exhibit A VDR # 14.4.947; Schedule _ to Exhibit A VDR # 14.4.538; First Amendment VDR # 14.4.540	14.4.539 14.4 MMA Groves EA - PRN 3-8-15 -- SIGNED					
2181	14.4.540	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Groves, Nicole K, MD	1/1/17	No	Employment Agreement VDR # 14.4.539; Schedule 1 to Exhibit A VDR # 14.4.947; Schedule to Exhibit A VDR # 14.4.538; First Amendment VDR # 14.4.540	14.4.540 14.4 MMA Groves PRN First Amendment 1-1-17 -- SIGNED					
2182	14.4.947	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	_/_/13	Mission Medical Associates, Inc.	Groves, Nicole K, MD	_/_/13	No	Employment Agreement VDR # 14.4.539; Schedule 1 to Exhibit A VDR # 14.4.947; Schedule to Exhibit A VDR # 14.4.538; First Amendment VDR # 14.4.540	14.4.947 14.4 MMA MMAGroves - Ex A Schedule re PSO SIGNED - New Specialty Rate 1-1-14 of 130					
2184	14.3.1.5526	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Guram, Sukhbir, MD	3/29/18	No		14.3.1.5526 14.3.1(a)(8) MHP Henderson - Guram ACO Provider Agreement.pdf					
2185	14.3.1.75	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement - Agreement No. TRINOVA 3001 GOC-34-09	10/3/12	Silent	Gynecologic Oncology Group (as Party 2); Amgen, Inc. (as Party 3); Hope - A Women's Cancer Center (as Party 4)	10/3/12	No		14.3.1.75 14.3.1(a) Amgen Inc. Research 1001.3375C					
2186	14.4.541	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/31/16	Mission Medical Associates, Inc.	Haaga, James, MD	6/12/16	No		14.4.541 14.4 MMA Haaga PRN EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2187	14.3.1.2416	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/14	Silent	Haaksma, James, MD (Participant); Rebecca Cramer, MD (Provider)	9/1/14	No		14.3.1.2416 14.3.1(a) MHP HS Cramer, Rebecca - Community Family Practice PA Provider Agreement					
2188	14.3.1.3993	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/9/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Hadden, Lauren, AuD	9/1/2017	No	Provider Agreement VDR # 14.3.1.3989; First Amendment to Provider Agreement VDR # 14.3.1.3993	14.3.1.3993 14.3.1(a) The Hearing Center of Asheville First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4343C					
2189	14.3.1.5446	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Haizlip, Thomas, MD	3/29/18	No		14.3.1.5446 14.3.1(a) MHP Appalachian-Haizlip ARHS provider agreements.pdf					
2190	14.4.542	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/21/14	Mission Medical Associates, Inc.	Haldman-Englert, Chad, MD	6/14/15	No	Employment Agreement VDR # 14.4.542; First Amendment VDR # 14.4.543; UNC Faculty Guideline VDR # 14.4.544	14.4.542 14.4 MMA Haldeman-Englert EA FINAL					
2191	14.4.543	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Haldman-Englert, Chad, MD	1/1/17	No	Employment Agreement VDR # 14.4.542; First Amendment VDR # 14.4.543; UNC Faculty Guideline VDR # 14.4.544	14.4.543 14.4 MMA Haldeman-Englert First Amendment re Base Salary SIGNED					
2192	14.4.545	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	4/21/14	Mission Medical Associates, Inc.	Halstenberg, William K, MD	4/21/14	No	Employment Agreement VDR # 14.4.546; First Amendment VDR # 14.4.547; Supplement to Exhibit F VDR # 14.4.545	14.4.545 14.4 MMA Halstenberg - Ex F Supplement re Start Date SIGNED 4.21.14					
2193	14.4.546	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/26/13	Mission Medical Associates, Inc.	Halstenberg, William K, MD	4/21/14	No	Employment Agreement VDR # 14.4.546; First Amendment VDR # 14.4.547; Supplement to Exhibit F VDR # 14.4.545	14.4.546 14.4 MMA Halstenberg EA (AHG) SIGNED 12.26.13					
2194	14.4.547	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Halstenberg, William K, MD	1/1/16	No	Employment Agreement VDR # 14.4.546; First Amendment VDR # 14.4.547; Supplement to Exhibit F VDR # 14.4.545	14.4.547 14.4 MMA Halstenberg First Amendment - New Comp Model 1-1-16 SIGNED					
2199	14.3.1.1999	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/7/17	Silent	Halvorson Plastic Surgery, PA (Participant); Halvorson, Eric, MD (Provider)	6/7/17	No		14.3.1.1999 14.3.1(a) MHP HS ACO Provider Agreement					
2200	14.3.1.4722	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/15/17	Mission Hospital, Inc.	Halvorson, Eric G, MD	1/15/17	No		14.3.1.4722 14.3.1(a) Halvorson, Eric G., MD 1001.5839C (2)					
2201	14.3.1.4724	Referral Source Agreement	On-Call Coverage Agreement	AGREEMENT FOR FACIAL TRAUMA CALL SERVICES	1/15/17	Mission Hospital, Inc.	Halvorson, Eric G, MD	1/15/2017	Yes		14.3.1.4724 14.3.1(a) Halvorson, Eric G., MD Facial Trauma 1001.5839C					
2203	14.3.1.5419	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	Silent	Vickery Family Medicine, PLLC	Hamaker, Stanley, MD	Silent	No		14.3.1.5419 14.3.1(a) MHP HS Vickery-Hamaker provider agreements.pdf					
2205	14.4.548	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Hanich, Robert F, MD	2/1/13	No	Employment Agreement VDR # 14.4.553; Amendment VDR # 14.4.548; Second Amendment VDR # 14.4.549; Third Amendment VDR # 14.4.550; Fourth Amendment VDR # 14.4.551; Fifth Amendment VDR # 14.4.552	14.4.548 14.4 MMA Hanich Amend 1					
2206	14.4.549	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Hanich, Robert F, MD	10/1/14	No	Employment Agreement VDR # 14.4.553; Amendment VDR # 14.4.548; Second Amendment VDR # 14.4.549; Third Amendment VDR # 14.4.550; Fourth Amendment VDR # 14.4.551; Fifth Amendment VDR # 14.4.552	14.4.549 14.4 MMA Hanich Amend 2					
2207	14.4.550	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Hanich, Robert F, MD	1/1/15	No	Employment Agreement VDR # 14.4.553; Amendment VDR # 14.4.548; Second Amendment VDR # 14.4.549; Third Amendment VDR # 14.4.550; Fourth Amendment VDR # 14.4.551; Fifth Amendment VDR # 14.4.552	14.4.550 14.4 MMA Hanich Amend 3					
2208	14.4.551	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Hanich, Robert F, MD	1/1/15	No	Employment Agreement VDR # 14.4.553; Amendment VDR # 14.4.548; Second Amendment VDR # 14.4.549; Third Amendment VDR # 14.4.550; Fourth Amendment VDR # 14.4.551; Fifth Amendment VDR # 14.4.552	14.4.551 14.4 MMA Hanich Amend 4					
2209	14.4.552	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Hanich, Robert F, MD	1/1/17	No	Employment Agreement VDR # 14.4.553; Amendment VDR # 14.4.548; Second Amendment VDR # 14.4.549; Third Amendment VDR # 14.4.550; Fourth Amendment VDR # 14.4.551; Fifth Amendment VDR # 14.4.552	14.4.552 14.4 MMA Hanich Amend 5					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2210	14.4.553	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Hanich, Robert F, MD	1/1/10	No	Employment Agreement VDR # 14.4.553; Amendment VDR # 14.4.548; Second Amendment VDR # 14.4.549; Third Amendment VDR # 14.4.550; Fourth Amendment VDR # 14.4.551; Fifth Amendment VDR # 14.4.552	14.4.553 14.4 MMA Hanich EA	[redacted]	[redacted]			
2211	14.3.1.5450	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Hanna, George Jr, MD	3/29/18	No		14.3.1.5450 14.3.1(a) MHP Watauga-Hanna ARHS provider agreements.pdf					
2212	14.4.554	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/ _/13	Mission Medical Associates, Inc.	Hansen, Todd H, MD	2/1/13	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.554 14.4 MMA Hansen Amend 1					
2213	14.4.555	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Hansen, Todd H, MD	10/1/14	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.555 14.4 MMA Hansen Amend 2					
2214	14.4.556	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Hansen, Todd H, MD	1/1/15	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.556 14.4 MMA Hansen Amend 3					
2215	14.4.557	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Hansen, Todd H, MD	1/1/15	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.557 14.4 MMA Hansen Amend 4					
2216	14.4.558	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Hansen, Todd H, MD	1/1/17	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.558 14.4 MMA Hansen Amend 5					
2217	14.4.559	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Hansen, Todd H, MD	1/1/10	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.559 14.4 MMA Hansen EA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2218	14.4.560	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/17/11	Mission Medical Associates, Inc.	Hansen, Todd H, MD	2/17/11	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.560 14.4 MMA Hansen Med Director Adult Echocardiography	[redacted]	[redacted]			
2219	14.4.561	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	11/1/15	Mission Medical Associates, Inc.	Hansen, Todd H, MD	11/1/15	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.561 14.4 MMA Hansen Med Director TBCU					
2220	14.4.562	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/1/14	Mission Medical Associates, Inc.	Hansen, Todd H, MD	2/1/14	No	Employment Agreement VDR # 14.4.559; Amendment VDR # 14.4.554; Second Amendment VDR # 14.4.555; Third Amendment VDR # 14.4.556; Fourth Amendment VDR # 14.4.557; Fifth Amendment VDR # 14.4.558; Supplement to Exhibit F VDR # 14.4.560; Schedule 2 to Exhibit A VDR # 14.4.561; Supplement to Exhibit F VDR # 14.4.562	14.4.562 14.4 MMA Hansen Supplement Exhibit F					
2221	14.4.563	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/17	Mission Medical Associates, Inc.	Hanson, Eric W, MD	1/1/17	No	Employment Agreement VDR # 14.4.565; First Amendment VDR # 14.4.566; Second Amendment VDR # 14.4.563; Third Amendment VDR # 14.4.564	14.4.563 14.4 MMA Hanson 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
2222	14.4.564	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/18	Mission Medical Associates, Inc.	Hanson, Eric W, MD	1/1/18	No	Employment Agreement VDR # 14.4.565; First Amendment VDR # 14.4.566; Second Amendment VDR # 14.4.563; Third Amendment VDR # 14.4.564	14.4.564 14.4 MMA Hanson 3rd Amendment					
2223	14.4.565	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/1/16	Mission Medical Associates, Inc.	Hanson, Eric W, MD	9/24/16	No	Employment Agreement VDR # 14.4.565; First Amendment VDR # 14.4.566; Second Amendment VDR # 14.4.563; Third Amendment VDR # 14.4.564	14.4.565 14.4 MMA Hanson EA SIGNED					
2224	14.4.566	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/1/16	Mission Medical Associates, Inc.	Hanson, Eric W, MD	10/1/16	No	Employment Agreement VDR # 14.4.565; First Amendment VDR # 14.4.566; Second Amendment VDR # 14.4.563; Third Amendment VDR # 14.4.564	14.4.566 14.4 MMA Hanson First Amendment SIGNED					
2225	14.22.334	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement; Exhibit A Independent Contractor Confidentiality Agreement	8/3/17	Mission Hospital, Inc.	Hardin, Pamela	7/28/17	No		14.22.334 14.22 MMH Hardin Independent Contractor Services Agreement.pdf			**Potentially Expired**		
2226	14.3.1.5395	Referral Source Agreement	Physician Services Agreement	Amendment to Individual Physician Restrictive Covenant	12/1/17	Mission Hospital, Inc.	Harkness, Blair, MD	12/1/17	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5391; Amendment VDR # 14.3.1.5395; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5395 14.3.1 Hope Women's Cancer Center, PA-Harkne-tive Covenant, December 1, 2017 1001.3353C.pdf					
2227	14.3.1.5391	Referral Source Agreement	Physician Services Agreement	Individual Physician Restrictive Covenant	12/1/12	Mission Hospital, Inc.	Harkness, Cameron Blair, MD	12/1/12	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5391; Amendment VDR # 14.3.1.5395; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5391 14.3.1 Hope Women's Cancer Center, PA-Harkness Individual Physician Restrictive Covenant 1001.3353C.pdf					
2229	14.3.1.866	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPITAL SHORT-TERM INPATIENT CARE AGREEMENT	5/1/10	Angel Home Health and Hospice	Harris Regional Hospital	5/1/2010	No		14.3.1.866 14.3.1(a) Harris Regional Hospital, Inc. Hospice Services Agreement 1056.4337C					
2230	14.3.1.744	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/5/15	Mission Health System, Inc.	Harris Regional Hospital, Inc.	11/5/15	No		14.3.1.744 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Regional Hospital 1002.3657C					
2231	14.3.1.749	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/__/13	Mission Health System, Inc.	Harris Regional Hospital, Inc.	9/__/13	No		14.3.1.749 14.3.1(a) DLP Harris Regional Hospital, LLC dba Harris Regional Hospital Prior BAA - (BAA Expiration Date Not Specified) 1002.3657C					
2232	14.4.567	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/17	Mission Medical Associates, Inc.	Harris, Paul J, MD	1/1/17	No	Employment Agreement VDR # 14.4.568; First Amendment VDR # 14.4.569; Second Amendment VDR # 14.4.567	14.4.567 14.4 MMA Harris 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2233	14.4.568	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/8/16	Mission Medical Associates, Inc.	Harris, Paul J, MD	5/17/16	No	Employment Agreement VDR # 14.4.568; First Amendment VDR # 14.4.569; Second Amendment VDR # 14.4.567	14.4.568 14.4 MMA Harris EA SIGNED					
2234	14.4.569	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	7/26/16	Mission Medical Associates, Inc.	Harris, Paul J, MD	7/26/16	No	Employment Agreement VDR # 14.4.568; First Amendment VDR # 14.4.569; Second Amendment VDR # 14.4.567	14.4.569 14.4 MMA Harris First Amendment SIGNED					
2235	14.4.570	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	12/1/16	Mission Medical Associates, Inc.	Harrison, Forrest, MD	12/1/16	No	Employment Agreement VDR # 14.4.572; Promissory Note VDR # 14.4.570	14.4.570 14.4 MMA Harrison -- 3 Years Retention Bonus Promissory Note 12-1-16 v2					
2236	14.4.572	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/10/16	Mission Medical Associates, Inc.	Harrison, Forrest, MD	9/5/16	No	Employment Agreement VDR # 14.4.572; Promissory Note VDR # 14.4.570	14.4.572 14.4 MMA Harrison EA SIGNED					
2237	14.4.571	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	12/17/16	Mission Medical Associates, Inc.	Harrison, Scott D, MD	12/17/16	No	Employment Agreement VDR # 14.4.948; First Amendment VDR # 14.4.573; Schedule 4 to Exhibit A VDR # 14.4.571	14.4.571 14.4 MMA Harrison - TBCU Med Dir - SIGNED					
2238	14.4.573	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Harrison, Scott D, MD	1/1/6	No	Employment Agreement VDR # 14.4.948; First Amendment VDR # 14.4.573; Schedule 4 to Exhibit A VDR # 14.4.571	14.4.573 14.4 MMA Harrison First Amendment - New Comp Model 1-1-16 SIGNED					
2239	14.4.948	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/8/14	Mission Medical Associates, Inc.	Harrison, Scott D, MD	7/14/14	No	Employment Agreement VDR # 14.4.948; First Amendment VDR # 14.4.573; Schedule 4 to Exhibit A VDR # 14.4.571	14.4.948 14.4 MMA MMAHarrison EA SIGNED 1.8.14					
2240	14.4.574	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	7/7/14	Mission Medical Associates, Inc.	Hartshorn, Alendia L, MD	7/7/14	No	Employment Agreement VDR # 14.4.575; First Amendment VDR # 14.4.576; Second Amendment VDR # 14.4.577; Schedule 1 VDR # 14.4.574	14.4.574 14.4 MMA Hartshorn - Exhibit A Schedule for UNC Faculty Services SIGNED 7.7.2014					
2241	14.4.575	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/25/12	Mission Medical Associates, Inc.	Hartshorn, Alendia L, MD	7/29/13	No	Employment Agreement VDR # 14.4.575; First Amendment VDR # 14.4.576; Second Amendment VDR # 14.4.577; Schedule 1 VDR # 14.4.574	14.4.575 14.4 MMA Hartshorn EA SIGNED					
2242	14.4.576	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Hartshorn, Alendia L, MD	1/1/16	No	Employment Agreement VDR # 14.4.575; First Amendment VDR # 14.4.576; Second Amendment VDR # 14.4.577; Schedule 1 VDR # 14.4.574	14.4.576 14.4 MMA Hartshorn First Amendment UNC-SOM SIGNED					
2243	14.4.577	Referral Source Agreement	Physician Employment Agreement	Second Amendment	6/1/17	Mission Medical Associates, Inc.	Hartshorn, Alendia L, MD	6/1/17	No	Employment Agreement VDR # 14.4.575; First Amendment VDR # 14.4.576; Second Amendment VDR # 14.4.577; Schedule 1 VDR # 14.4.574	14.4.577 14.4 MMA Hartshorn Second Amendment SIGNED					
2244	14.4.578	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	7/7/14	Mission Medical Associates, Inc.	Harvey, Michele Morgan, MD	7/7/14	No	Employment Agreement VDR # 14.4.579; First Amendment VDR # 14.4.580; Schedule 1 to Exhibit A UNC Faculty Services VDR # 14.4.578; Schedule 1 to Exhibit A Training Programs and Committee Participation VDR # 14.4.581	14.4.578 14.4 MMA Harvey - Exhibit A Schedule for UNC Faculty Services SIGNED 7.7.2014					
2245	14.4.579	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/6/13	Mission Medical Associates, Inc.	Harvey, Michele Morgan, MD	9/16/13	No	Employment Agreement VDR # 14.4.579; First Amendment VDR # 14.4.580; Schedule 1 to Exhibit A UNC Faculty Services VDR # 14.4.578; Schedule 1 to Exhibit A Training Programs and Committee Participation VDR # 14.4.581	14.4.579 14.4 MMA Harvey EA SIGNED					
2246	14.4.580	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Harvey, Michele Morgan, MD	1/1/16	No	Employment Agreement VDR # 14.4.579; First Amendment VDR # 14.4.580; Schedule 1 to Exhibit A UNC Faculty Services VDR # 14.4.578; Schedule 1 to Exhibit A Training Programs and Committee Participation VDR # 14.4.581	14.4.580 14.4 MMA Harvey First Amendment UNC-SOM SIGNED					
2247	14.4.581	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	1/1/14	Mission Medical Associates, Inc.	Harvey, Michele Morgan, MD	1/1/14	No	Employment Agreement VDR # 14.4.579; First Amendment VDR # 14.4.580; Schedule 1 to Exhibit A UNC Faculty Services VDR # 14.4.578; Schedule 1 to Exhibit A Training Programs and Committee Participation VDR # 14.4.581	14.4.581 14.4 MMA Harvey_Ex A Schedule re Training and Special Projects SIGNED					
2248	14.4.11	Referral Source Agreement	Physician Employment Agreement	Amended and Restated Employment Agreement	9/28/12	Mission Medical Associates, Inc.	Hathaway, Sharon Cumbee, MD	10/1/12	No	Employment Agreement VDR # 14.4.585; Amended and Restated Employment Agreement VDR # 14.4.11; First Amendment VDR # 14.4.582; Second Amendment VDR # 14.4.583; Third Amendment VDR # 14.4.584	14.4.11 14.4 MMA 3137952 v3 MMAHathaway Amended and Restated EA SIGNED 09-28-12					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2249	14.4.582	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	9/24/15	Mission Medical Associates, Inc.	Hathaway, Sharon Cumbee, MD	9/24/15	No	Employment Agreement VDR # 14.4.585; Amended and Restated Employment Agreement VDR # 14.4.11; First Amendment VDR # 14.4.582; Second Amendment VDR # 14.4.583; Third Amendment VDR # 14.4.584	14.4.582 14.4 MMA Hathaway First Amendment SIGNED					
2250	14.4.583	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	12/18/15	Mission Medical Associates, Inc.	Hathaway, Sharon Cumbee, MD	12/18/15	No	Employment Agreement VDR # 14.4.585; Amended and Restated Employment Agreement VDR # 14.4.11; First Amendment VDR # 14.4.582; Second Amendment VDR # 14.4.583; Third Amendment VDR # 14.4.584	14.4.583 14.4 MMA Hathaway Second Amendment SIGNED					
2251	14.4.584	Referral Source Agreement	Physician Employment Agreement	Third Amendment	4/1/16	Mission Medical Associates, Inc.	Hathaway, Sharon Cumbee, MD	4/1/16	No	Employment Agreement VDR # 14.4.585; Amended and Restated Employment Agreement VDR # 14.4.11; First Amendment VDR # 14.4.582; Second Amendment VDR # 14.4.583; Third Amendment VDR # 14.4.584	14.4.584 14.4 MMA Hathaway Third Amendment SIGNED					
2252	14.4.585	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/29/10	Mission Medical Associates, Inc.	Hathaway, Sharon Cumbee, MD	8/1/10	No	Employment Agreement VDR # 14.4.585; Amended and Restated Employment Agreement VDR # 14.4.11; First Amendment VDR # 14.4.582; Second Amendment VDR # 14.4.583; Third Amendment VDR # 14.4.584	14.4.585 14.4 MMA Hathaway, Sharon Employment Agreement					
2254	14.3.1.868	Referral Source Agreement	Staffing Agreement	SERVICE AGREEMENT	9/11/12	Mission Health System	Hayes Locums, LLC	10/1/12	No		14.3.1.868 14.3.1(a) Hayes Locums, LLC Service Agreement 1002.2942C					
2255	14.3.1.884	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc.	Hayes, Samuel L, DDS	9/1/13	No		14.3.1.884 14.3.1(a) Hayes, Samuel L., DDS Prior BAA - (BAA Expiration Date Not Specified) 1001.2642C					
2256	14.3.1.879	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Hayes, Samuel, MD	1/1/2016	Yes		14.3.1.879 14.3.1(a) Hayes, Samuel L., DDS Facial Trauma 1001.2642C					
2257	14.3.1.883	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Hayes, Samuel, MD	1/1/15	No		14.3.1.883 14.3.1(a) Hayes, Samuel L., DDS Prior BAA - (BAA Expiration Date Not Specified) 1001.2642C (2)					
2258	14.3.1.870	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Hayes, Samuel, MD, DDS (signature line includes DDS designation)	1/1/16	No		14.3.1.870 14.3.1(a) Hayes, Samuel L., DDS 1001.2642C (2)					
2260	14.4.586	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/22/16	Mission Medical Associates, Inc.	Haynor, Jered R, MD	10/2/17	No		14.4.586 14.4 MMA Haynor EA SIGNED					
2261	14.10.1398	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	3/23/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Haywood Community College	3/23/18	No	Affiliation Agreement VDR # 14.21.122; First Addendum VDR # 13.10.1398	14.10.1398 14.10(7) TRH First Addendum - TRH - Haywood AA - to add Paramedic program - 3-26-18 (...					
2262	14.21.119	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	Mission Hospital, Inc.	Haywood Community College	3/7/18	No		14.21.119 14.21 Haywood Community College Educational Affiliation - MHI_MHS 1001.4852C					
2263	14.21.120	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	Mission Medical Associates, Inc.	Haywood Community College	3/7/18	No		14.21.120 14.21 Haywood Community College Educational Affiliation - MMA 1003.3950C					
2264	14.21.121	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	The McDowell Hospital, Inc.	Haywood Community College	3/7/18	No		14.21.121 14.21 Haywood Community College Educational Affiliation - TMH 1008.5339C					
2265	14.21.122	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Haywood Community College	3/7/18	No	Affiliation Agreement VDR # 14.21.122; First Addendum VDR # 13.10.1398	14.21.122 14.21 Haywood Community College Educational Affliation - TCH 1009.5338C					
2266	14.3.1.886	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	6/ /09	Mission Health System, Inc.	Haywood Family Medicine, Professional LLC	6/ /2009	No		14.3.1.886 14.3.1(a) Haywood Family Medicine Professional LLC Confidentiality_Non-Disclosure Agreement 1002.1259C					
2267	14.3.1.3123	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/15	Silent	Haywood Pediatric (Participant); Vereen, Tyler, MD (Provider)	8/18/15	No		14.3.1.3123 14.3.1(a) MHP HS Vereen, Tyler - Provider Agreement					
2269	14.3.1.2430	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/15	Silent	Haywood Pediatric and Adolescent Medical Group, PA (Participant); Deiwert, Aimee, MD (Provider)	8/18/15	No		14.3.1.2430 14.3.1(a) MHP HS Deiwert, Aimee - Provider Agreement					
2270	14.3.1.2559	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/15	Silent	Haywood Pediatric and Adolescent Medical Group, PA (Participant); Hammel, Steven, MD (Provider)	8/18/15	No		14.3.1.2559 14.3.1(a) MHP HS Hammel, Steven - Provider Agreement					
2271	14.3.1.2724	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/15	Silent	Haywood Pediatric and Adolescent Medical Group, PA (Participant); McLelland, Kevin, MD (Provider)	8/18/15	No		14.3.1.2724 14.3.1(a) MHP HS McLelland, Kevin - Provider Agreement					
2272	14.3.1.3143	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/15	Silent	Haywood Pediatric and Adolescent Medicine Group PA (Participant); Wall, Stephen, MD (Provider)	8/18/15	No		14.3.1.3143 14.3.1(a) MHP HS Wall, Stephen - Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2273	14.3.1.1447	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Haywood Pediatric and Adolescent Medicine Group, P.A.	10/1/15	No		14.3.1.1447 14.3.1(a) lab.haywood pediatric.1001.5113C					
2277	14.3.1.887	Referral Source Agreement	Physician Services Agreement	EKG Agreement; Assignment and Assumption Agreement	4/1/07	Mission Medical Associates, Inc.	Haywood Pediatrics	4/1/07	No		14.3.1.887 14.3.1(a) Haywood Pediatrics Physician Group 1003.740C					
2278	14.3.1.3156	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/18/15	Silent	Haywood Pediatrics and Adolescent Medical Group, PA (Participant); Webb-Wood, Sarah, MD (Provider)	8/18/15	No		14.3.1.3156 14.3.1(a) MHP HS Webb-Wood, Sarah - Provider Agreement					
2279	14.3.1.2257	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/16	Silent	Hazel wood Family Medicine (Participant); Brown, Michael A, MD (Provider)	9/1/16	No		14.3.1.2257 14.3.1(a) MHP HS Brown, Michael Provider Agreement					
2285	14.3.1.2575	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	1/15/16	Mission Health Systems, Inc.	Hazelwood Family Medicine, PLLC	1/15/16	No		14.3.1.2575 14.3.1(a) MHP HS Hazelwood Family Medicine			**Potentially Expired**		
2286	14.3.1.889	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AND SECURITY AGREEMENT	5/12/15	Mission Hospital, Inc.	Heacock, Timothy, MD; Asheville Pulmonary & Critical Care Associates, P.A. (as Party 3)	8/1/15	No		14.3.1.889 14.3.1(a) Heacock, Timothy, MD Physician_ Recruitment Agreement 1001.4920C					
2287	14.1.138	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Agreement to Participate	2/15/12	Transylvania Community Hospital	Health Value Management and its corporate affiliates	2/15/12	No		14.1.138 14.1(1) TRH Humana Transylvania Choicecare			**Potentially Expired**		
2288	14.1.8	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AGREEMENT TO PARTICIPATE	1/18/12	Angel Medical Center, including its contracted providers	Health Value Management and its corporate affiliates	2/15/12	No		14.1.8 14.1(1) AMC HUMANA Angel ChoiceCare			**Potentially Expired**		
2289	14.1.27	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL PARTICIPATION AGREEMENT	12/24/08	Blue Ridge Regional Hospital, Inc.	Health Value Management, Inc. d/b/a ChoiceCare Network	12/24/08	No		14.1.27 14.1(1) BRH Humana Blue Ridge BRRH ChoiceCare					
2290	14.1.94	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	ANCILLARY PARTICIPATION AGREEMENT	12/15/14	Mission Imaging Services, LLC	Health Value Management, Inc. d/b/a ChoiceCare Network	12/15/14	No		14.1.94 14.1(1) MIS Humana ChoiceCare Mission Imaging Svc LLC - Humana ChoiceCare					
2291	14.3.1.1902	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	Healthcare Quality Catalyst, LLC d/b/a Health Catalyst (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1902 14.3.1(a) MHP HS A2591_DUA_27595_HealthCatalyst_120116					
2292	14.3.1.1132	Referral Source Agreement	Non-Physician Provider Agreement	PARTICIPATING ANCILLARY AGREEMENT	12/30/14	Silent	HealthSCOPE Benefits, Inc. (Party 2); Majebe, Mary, LAc (Party 3)	12/30/14	No		14.3.1.1132 14.3.1(a) HS Healthscope Contract					
2293	14.1.41	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING ANCILLARY PROVIDER AGREEMENT	9/12/95	Thoms Rehabilitation Hospital	Healthsource North Carolina, Inc.	6/1/95	No		14.1.41 14.1(1) CCP Cigna RH (Healthsource)					
2294	14.3.1.890	Referral Source Agreement	Staffing Agreement	Search Agreement	5/8/17	Transylvania Regional Hospital, Inc.	HealthTrust Locums, Inc.	5/8/17	No		14.3.1.890 14.3.1(a) HealthTrust Locums, Inc. Service Agreement 1009.6041C			**Potentially Expired**		
2298	14.4.587	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/22/16	Mission Medical Associates, Inc.	Hearty, Ellen, MD	8/21/17	No	Employment Agreement VDR # 14.4.587; First Amendment VDR # 14.4.588; Second Amendment VDR # 14.4.589	14.4.587 14.4 MMA Hearty EA SIGNED					
2299	14.4.588	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	9/20/17	Mission Medical Associates, Inc.	Hearty, Ellen, MD	9/20/17	No	Employment Agreement VDR # 14.4.587; First Amendment VDR # 14.4.588; Second Amendment VDR # 14.4.589	14.4.588 14.4 MMA Hearty First Amendment to EA SIGNED					
2300	14.4.589	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/18	Mission Medical Associates, Inc.	Hearty, Ellen, MD	1/1/18	No	Employment Agreement VDR # 14.4.587; First Amendment VDR # 14.4.588; Second Amendment VDR # 14.4.589	14.4.589 14.4 MMA Hearty Second Amendment - SIGNED					
2301	14.1.167	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PHYSICIAN PROVIDER PARTICIPATION AGREEMENT	12/1/16	Mission Community Anesthesiology Specialists, LLC	Heath Value Management, Inc. d/b/a ChoiceCare Network	12/1/16	No		14.1.167 14.1(2) MCAS Humana ChoiceCare MCAS Agreement - Copy					
2302	14.3.1.891	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Heather Glen at Ardenwoods	1/1/2014	No		14.3.1.891 14.3.1(a) Heather Glen at Ardenwoods Hospice Services Agreement 1056.4314C					
2303	14.3.1.5386	Referral Source Agreement	Services Agreement	Discount Promotion Agreement	1/31/18	Mission Health System, Inc.	Heathy State, Inc.	1/31/18	No		14.3.1.5386 14.13.1(a) HS Mission Health System Discount Promotion Agreement					
2304	14.3.1.894	Referral Source Agreement	Physician Services Agreement	Letter Agreement 1/_/13	1/_/13	Mission Hospital, Inc.	Hedrick, Mark R, MD	2/14/13	No		14.3.1.894 14.3.1(a) Hedrick, Mark MD Other Physician 1001.3189C					
2305	14.3.1.5607	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/13/14	Mission Hospital, Inc.	Hedrick, Mark, MD	3/13/14	No		14.3.1.5607 14.3.1 Blue Ridge Bone and Joint Ameri-Hedrick General Contract 1001.4280C.pdf					
2306	14.3.1.892	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Hedrick, Mark, MD	9/6/13	No		14.3.1.892 14.3.1(a) Hedrick, Mark MD 1001.3189C					
2308	14.1.236	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	CLINIC-EMPLOYER AGREEMENT	1/1/18	Avenu Health, Inc.	Heirloom Hospitality Group LLC	1/1/18	No		14.1.236 14.1(1) Heirloom Hospitality Group LLC Clinic-Employer Agreement 1072.6350C					
2309	14.4.590	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/1/16	Mission Medical Associates, Inc.	Helgeson, Ashley P, MD	1/1/17	No	Employment Agreement VDR # 14.4.592; First Amendment VDR # 14.4.590; Second Amendment VDR # 14.4.591	14.4.590 14.4 MMA Helgeson Amend 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2310	14.4.591	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Helgeson, Ashley P, MD	1/1/17	No	Employment Agreement VDR # 14.4.592; First Amendment VDR # 14.4.590; Second Amendment VDR # 14.4.591	14.4.591 14.4 MMA Helgeson Amend 2					
2311	14.4.592	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/3/15	Mission Medical Associates, Inc.	Helgeson, Ashley P, MD	8/1/16	No	Employment Agreement VDR # 14.4.592; First Amendment VDR # 14.4.590; Second Amendment VDR # 14.4.591	14.4.592 14.4 MMA Helgeson EA					
2312	14.3.1.5470	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	8/30/16	Mountain Docs Family Med	Helm, Kit C, MD	8/30/16	No		14.3.1.5470 14.3.1 MHP HS Mountain Docs-Helm Provider Agreements.pdf					
2313	14.3.1.900	Referral Source Agreement	Physician Services Agreement	CARDIAC REHABILITATION PROGRAM INDEPENDENT CONTRACTOR AGREEMENT	1/1/16	Angel Medical Center, Inc.	Helm, Kit, MD	1/1/2016	No		14.3.1.900 14.3.1(a) Helm, Kit, MD Independent Contractor - Physician 1034.1835C					
2314	14.3.1.901	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Helm, Kit, MD	10/1/2011	No		14.3.1.901 14.3.1(a) Helm, Kit, MD Physician_ Services Agreement 1034.2040C					
2315	14.4.593	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/6/16	Mission Medical Associates, Inc.	Helms, Mark E, MD	2/1/17	No		14.4.593 14.4 MMA Helms EA SIGNED					
2316	14.3.1.1448	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/16	Mission Hospital, Inc.	HELPER, P.A. d/b/a Family to Family	4/1/16	No		14.3.1.1448 14.3.1(a) lab.helper dba family to family.1001.5400C					
2318	14.3.1.906	Referral Source Agreement	Services Agreement	AGREEMENT	7/1/17	Community CarePartners, Inc. d/b/a CarePartners Private Duty Services	Henderson County Department of Social Services	7/1/2017	No		14.3.1.906 14.3.1(a) Henderson County Department of Social Services 2017 Contract for Grant for Home _ Community Care Block Grant - Per scope of work_ In Home Aide Services 1056.4439C			**Potentially Expired**		
2319	14.3.1.908	Referral Source Agreement	Services Agreement	AGREEMENT	7/1/17	Community CarePartners, Inc. d/b/a Care Partners Private Duty Services	Henderson County Department of Social Services	7/1/2017	No		14.3.1.908 14.3.1(a) Henderson County Department of Social Services Service Agreement 1056.4439C			**Potentially Expired**		
2320	14.3.1.909	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	1/5/15	Community CarePartners, Inc.	Henderson County Emergency Medical Service	1/5/15	No	Provider Agreement VDR # 14.3.1.909; First Amendment to Provider Agreement VDR # 14.3.1.912	14.3.1.909 14.3.1(a) Henderson County Emergency Medical Service Clinical Services Agreement 1001.4709C					
2321	14.3.1.912	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/16/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Henderson County EMS	9/1/2017	No	Provider Agreement VDR # 14.3.1.909; First Amendment to Provider Agreement VDR # 14.3.1.912	14.3.1.912 14.3.1(a) Henderson County Emergency Medical Service First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4709C					
2322	14.3.1.917	Referral Source Agreement	Services Agreement	Letter Agreement 11/28/16 Re: Assignment of Independent Contractor Professional Services Agreement with Mission Hospital, Inc.	11/28/16	Mission Hospital, Inc.	Henderson County Free Medical Clinic, Inc. d/b/a The Free Clinics	12/1/16	No	Independent Contractor Professional Services Agreement VDR # 14.3.1.916; First Extension VDR # 14.3.1.919; Second Extension VDR # 14.3.1.918; Letter Agreement 11/28/16 VDR # 14.3.1.917	14.3.1.917 14.3.1(a) Henderson County Free Medical Clinic, Inc. dba The Free Clinics Assignment Letter dated 11_28_16 transferring contract from MHI over to CP 1056.4643C					
2323	14.3.1.919	Referral Source Agreement	Services Agreement	First Extension of Independent Contractor Professional Services Agreement	5/16/16	Community CarePartners, Inc.	Henderson County Free Medical Clinic, Inc. d/b/a The Free Clinics	5/16/16	No	Independent Contractor Professional Services Agreement VDR # 14.3.1.916; First Extension VDR # 14.3.1.919; Second Extension VDR # 14.3.1.918; Letter Agreement 11/28/16 VDR # 14.3.1.917	14.3.1.919 14.3.1(a) Henderson County Free Medical Clinic, Inc. dba The Free Clinics First Extension, May 16, 2016 Re_ extends term of the agreement to July 5, 2017 1056.4643C					
2324	14.3.1.920	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/1/14	Mission Hospital, Inc.	Henderson County Free Medical Clinic, Inc. dba The Free Clinics	10/1/14	No		14.3.1.920 14.3.1(a) Henderson County Free Medical Clinic, Inc. dba The Free Clinics Prior BAA - (BAA Expiration Date Not Specified) 1056.4643C					
2325	14.3.1.915	Referral Source Agreement	Non-Physician Provider Agreement	INDEPENDENT CONTRACTOR PROFESSIONAL SERVICES AGREEMENT	10/1/14	Mission Hospital, Inc.	Henderson County Free Medical Clinic, Inc., d/b/a The Free Clinics	10/1/14	Yes		14.3.1.915 14.3.1(a) Henderson County Free Medical Clinic, Inc. dba The Free Clinics 2014 Contract 1056.4643C			**Potentially Expired**		
2326	14.3.1.916	Referral Source Agreement	Services Agreement	Independent Contractor Professional Services Agreement	7/7/15	Mission Hospital, Inc.	Henderson County Free Medical Clinic, Inc., d/b/a The Free Clinics	7/7/2015	Yes	Independent Contractor Professional Services Agreement VDR # 14.3.1.916; First Extension VDR # 14.3.1.919; Second Extension VDR # 14.3.1.918; Letter Agreement 11/28/16 VDR # 14.3.1.917	14.3.1.916 14.3.1(a) Henderson County Free Medical Clinic, Inc. dba The Free Clinics 2015 Contract 1056.4643C					
2327	14.3.1.918	Referral Source Agreement	Services Agreement	Second Extension to Independent Contractor Professional Services Agreement	6/16/17	Community CarePartners, Inc.	Henderson County Free Medical Clinic, Inc., d/b/a The Free Clinics	6/6/17	No	Independent Contractor Professional Services Agreement VDR # 14.3.1.916; First Extension VDR # 14.3.1.919; Second Extension VDR # 14.3.1.918; Letter Agreement 11/28/16 VDR # 14.3.1.917	14.3.1.918 14.3.1(a) Henderson County Free Medical Clinic, Inc. dba The Free Clinics Clinical Services Agreement 1056.4643C					
2328	14.3.1.1450	Referral Source Agreement	Services Agreement	SERVICE AGREEMENT SECOND RENEWAL AMENDMENT	5/25/17	Mission Hospital, Inc.	Henderson County Health Department	5/25/17	No		14.3.1.1450 14.3.1(a) lab.henderson county health department.1001.1007C			**Potentially Expired**		
2329	14.3.1.923	Referral Source Agreement	Physician Services Agreement	SERVICE AGREEMENT	5/21/14	Mission Hospital, Inc.	Henderson County Health Department	6/1/2014	No	Services Agreement VDR # 14.3.1.923; First Renewal Amendment VDR # 14.3.1.925; Second Renewal Amendment VDR # 14.3.1.927	14.3.1.923 14.3.1(a) Henderson County Health Department 2014 Contract 1001.1007C			**Potentially Expired**		

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2330	14.3.1.925	Referral Source Agreement	Physician Services Agreement	Service Agreement First Renewal Amendment	12/17/15	Mission Hospital, Inc.	Henderson County Health Department	12/17/15	No	Services Agreement VDR # 14.3.1.923; First Renewal Amendment VDR # 14.3.1.925; Second Renewal Amendment VDR # 14.3.1.927	14.3.1.925 14.3.1(a) Henderson County Health Department First Renewal Amendment, December 17, 2015 Re_ extending services to May 31, 2017 1001.1007C			**Potentially Expired**		
2331	14.3.1.927	Referral Source Agreement	Physician Services Agreement	Service Agreement Second Renewal Amendment	5/25/17	Mission Hospital, Inc.	Henderson County Health Department	5/25/17	No	Services Agreement VDR # 14.3.1.923; First Renewal Amendment VDR # 14.3.1.925; Second Renewal Amendment VDR # 14.3.1.927	14.3.1.927 14.3.1(a) Henderson County Health Department Service Agreement 1001.1007C			**Potentially Expired**		
2332	14.3.1.1449	Referral Source Agreement	Services Agreement	TRANSFUSION SERVICES AGREEMENT	5/1/18	Mission Hospital, Inc.	Henderson County Hospital Corporation	5/1/18	No		14.3.1.1449 14.3.1(a) lab.henderson county hospital margaret pardee.1001.4865.C					
2337	14.3.1.2046	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Anthony, Jamie (Provider)	7/24/14	No		14.3.1.2046 14.3.1(a) MHP HS Anthony, Jamie - Provider Agreement					
2338	14.3.1.2277	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Calhoun, Chasitty (Provider)	12/31/15	No		14.3.1.2277 14.3.1(a) MHP HS Calhoun, Chasity Henderson County Hospital Co.					
2339	14.3.1.2278	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Callahan, Joel (Provider)	12/31/15	No		14.3.1.2278 14.3.1(a) MHP HS Callahan, Joel Henderson County Hospital Co.					
2340	14.3.1.2358	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/27/16	Silent	Henderson County Hospital Corporation (Participant); Clary, L Gail, MD (Provider)	1/27/16	No		14.3.1.2358 14.3.1(a) MHP HS Clary, Gail Henderson County Hospital Co.					
2341	14.3.1.2410	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	Henderson County Hospital Corporation (Participant); Copenhaver, Carol Anne, MD (Provider)	7/14/14	No		14.3.1.2410 14.3.1(a) MHP HS Copenhaver, Carol Anne - Provider Agreement					
2342	14.3.1.2483	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); David Ellis (Provider)	12/31/15	No		14.3.1.2483 14.3.1(a) MHP HS Ellis, David Henderson County Hospital Co.					
2343	14.3.1.2428	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); DeHoll, David (Provider)	12/31/15	No		14.3.1.2428 14.3.1(a) MHP HS DeHoll, David Henderson County Hospital Co.					
2344	14.3.1.2451	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Donaldson, D Scott (Provider)	12/31/15	No		14.3.1.2451 14.3.1(a) MHP HS Donaldson, Scott Henderson County Hospital Co.					
2345	14.3.1.2455	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Douglass, Cara (Provider)	7/24/14	No		14.3.1.2455 14.3.1(a) MHP HS Douglass, Cara - Provider Agreement					
2346	14.3.1.2482	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Eisenhauer, Thomas L (Provider)	12/31/15	No		14.3.1.2482 14.3.1(a) MHP HS Eisenhouer, Thomas Henderson County Hospital Co.					
2347	14.3.1.2502	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Fluech, David W (Provider)	12/31/15	No		14.3.1.2502 14.3.1(a) MHP HS Fluech, David Henderson County Hospital Co.					
2348	14.3.1.2512	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Henderson County Hospital Corporation (Participant); Forth Jr, Paul T, MD (Provider)	7/25/14	No		14.3.1.2512 14.3.1(a) MHP HS Forth, Paul - Provider Agreement					
2349	14.3.1.2514	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Fox, Heather (Provider)	12/31/15	No		14.3.1.2514 14.3.1(a) MHP HS Fox Heather Henderson County Hospital Co.					
2350	14.3.1.2537	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Glassman, Stuart (Provider)	12/31/15	No		14.3.1.2537 14.3.1(a) MHP HS Glassman, Stuart Henderson County Hospital Co.					
2351	14.3.1.2547	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/25/14	Silent	Henderson County Hospital Corporation (Participant); Grace, Daniel, MD (Provider)	8/25/14	No		14.3.1.2547 14.3.1(a) MHP HS Grace, Daniel - Provider Agreement					
2352	14.3.1.2561	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Henderson County Hospital Corporation (Participant); Harding, Elizabeth, MD (Provider)	7/25/14	No		14.3.1.2561 14.3.1(a) MHP HS Harding, Elizabeth - Provider Agreement					
2353	14.3.1.2605	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Jablecki, Nathaniel, MD (Provider)	7/24/14	No		14.3.1.2605 14.3.1(a) MHP HS Jablecki, Nathaniel - Provider Agreement					
2354	14.3.1.2618	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Henderson County Hospital Corporation (Participant); Johnson, Amy, MD (Provider)	7/25/14	No		14.3.1.2618 14.3.1(a) MHP HS Johnson, Amy - Provider Agreement					
2355	14.3.1.2637	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/21/15	Silent	Henderson County Hospital Corporation (Participant); Kogoy, John M (Provider)	12/21/15	No		14.3.1.2637 14.3.1(a) MHP HS Kogoy, John Henderson County Hospital Co.					
2356	14.3.1.2685	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Little, W Glover, MD (Provider)	12/31/15	No		14.3.1.2685 14.3.1(a) MHP HS Little, Glover Henderson County Hospital Co.					
2357	14.3.1.2697	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Mackel, David, MD (Provider)	12/31/15	No		14.3.1.2697 14.3.1(a) MHP HS Mackel, David Henderson County Hospital Co.					
2358	14.3.1.2734	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Henderson County Hospital Corporation (Participant); Merrell, Betsy S, MD (Provider)	7/25/14	No		14.3.1.2734 14.3.1(a) MHP HS Merrell, Betsy - n Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2359	14.3.1.2745	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Miller, Craig, MD (Provider)	12/31/15	No		14.3.1.2745 14.3.1(a) MHP HS Miller, Craig Henderson County Hospital Co.					
2360	14.3.1.2756	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Henderson County Hospital Corporation (Participant); Moffitt, W Ronald, MD (Provider)	7/25/14	No		14.3.1.2756 14.3.1(a) MHP HS Moffitt, Ronald - Provider Agreement					
2361	14.3.1.2811	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Murphy, Robert, MD (Provider)	7/24/14	No		14.3.1.2811 14.3.1(a) MHP HS Murphy, Robert - Provider Agreement					
2362	14.3.1.2838	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/8/16	Silent	Henderson County Hospital Corporation (Participant); North, Heather, MD (Provider)	1/8/16	No		14.3.1.2838 14.3.1(a) MHP HS North, Heather Henderson County Hospital Co.					
2363	14.3.1.2841	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/21/15	Silent	Henderson County Hospital Corporation (Participant); Noyes, Lachlan (Provider)	12/21/15	No		14.3.1.2841 14.3.1(a) MHP HS Noyes, Lachlan Henderson County Hospital Co.					
2364	14.3.1.2922	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/21/15	Silent	Henderson County Hospital Corporation (Participant); Price, David (Provider)	12/21/15	No		14.3.1.2922 14.3.1(a) MHP HS Price, David Henderson County Hospital Co.					
2365	14.3.1.2945	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Rappaport, Jonathan, MD (Provider)	12/31/15	No		14.3.1.2945 14.3.1(a) MHP HS Rappaport, Jonathan Henderson County Hospital Co.					
2366	14.3.1.2947	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/14/14	Silent	Henderson County Hospital Corporation (Participant); Reguyal, Chona, MD (Provider)	7/14/14	No		14.3.1.2947 14.3.1(a) MHP HS Reguyal, Chona - Provider Agreement					
2367	14.3.1.2949	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Reis, James R, MD (Provider)	7/24/14	No		14.3.1.2949 14.3.1(a) MHP HS Reis, James - Provider Agreement					
2368	14.3.1.2013	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Richard Alexander, PA (Provider)	12/31/15	No		14.3.1.2013 14.3.1(a) MHP HS Alexander, Richard Henderson County Hospital Co.					
2369	14.3.1.2966	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Rodberg, Gary (Provider)	12/31/15	No		14.3.1.2966 14.3.1(a) MHP HS Rodberg, Gary Henderson County Hospital Co.					
2370	14.3.1.2993	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Sloss, Katherine A, MD (Provider)	7/24/14	No		14.3.1.2993 14.3.1(a) MHP HS Sloss, Katherine - Provider Agreement					
2371	14.3.1.3142	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/24/14	Silent	Henderson County Hospital Corporation (Participant); Walker, Paul C, MD (Provider)	7/24/14	No		14.3.1.3142 14.3.1(a) MHP HS Walker, Paul - Provider Agreement					
2372	14.3.1.3148	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/31/15	Silent	Henderson County Hospital Corporation (Participant); Ward, Robert (Provider)	12/31/15	No		14.3.1.3148 14.3.1(a) MHP HS Ward, Robert Henderson County Hospital Co.					
2373	14.3.1.3155	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Henderson County Hospital Corporation (Participant); Webb, Bob L, MD (Provider)	7/25/14	No		14.3.1.3155 14.3.1(a) MHP HS Webb, Bob - Provider Agreement					
2374	14.3.1.941	Referral Source Agreement	Physician Services Agreement	EKG AGREEMENT	11/4/15	Mission Medical Associates d/b/a Hendersonville Cardiology Associates (P.A.)	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Hospital	11/1/2015	No		14.3.1.941 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Physician Group 1003.734C					
2375	14.3.1.942	Referral Source Agreement	Physician Services Agreement	Professional Service Agreement (EEG Agreement)	11/15/11	Mission Medical Associates, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Hospital	11/15/2011	No		14.3.1.942 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Physician_ Services Agreement 1003.2182C					
2376	14.3.1.936	Referral Source Agreement	Services Agreement	OUTPATIENT THERAPY HOME HEALTH SERVICES AGREEMENT	8/19/14	Community CarePartners, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Hospital d/b/a Pardee Home Care	10/1/2014	No		14.3.1.936 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Health Services Agreement 1056.4187C					
2377	14.3.1.1707	Referral Source Agreement	Medical Director Agreement	Letter Agreement	1/1/10	Mission Medical Associates, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Memorial Hospital	1/1/10	No		14.3.1.1707 14.3.1(a) Margaret R Pardee Memorial Hospital Letter of Agreement 1003.843C					
2378	14.3.1.3106	Referral Source Agreement	Miscellaneous Agreement	Employee Healthplan Reciprocity Letter of Agreement	1/1/17	Mission Health System, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Memorial Hospital	1/1/17	No		14.3.1.3106 14.3.1(a) MHP HS UNC_Pardee LOA Jan 2017					
2379	14.3.1.937	Referral Source Agreement	Services Agreement	MEMORANDUM OF UNDERSTANDING	10/8/12	Community CarePartners, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Memorial Hospital	10/8/12	No	Memorandum of Understanding VDR # 14.3.1.937; Mutual Confidentiality and Nondisclosure Agreement VDR # 14.3.1.938	14.3.1.937 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Memorandum of Understanding 1056.4429C					
2380	14.3.1.935	Referral Source Agreement	Medical Director Agreement	CARDIAC REHABILITATION SERVICES MEDICAL DIRECTOR AGREEMENT	2/15/13	Mission Medical Associates, Inc. d/b/a Hendersonville Cardiology Associates	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Memorial Hospital; Goodfield, Peter, MD (as Party 3)	2/15/13	No		14.3.1.935 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Administrative Physicians 1003.3178C					
2381	14.3.1.939	Referral Source Agreement	On-Call Coverage Agreement	EMERGENCY DEPARTMENT CALL SERVICES AGREEMENT	12/20/12	Mission Medical Associates, Inc.	Henderson County Hospital Corporation dba Margaret R. Pardee Hospital	12/20/2012	No		14.3.1.939 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Other Physician 1003.3052C					
2382	14.3.1.944	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Henderson's Assisted Living	1/1/2014	No		14.3.1.944 14.3.1(a) Henderson's Assisted Living Hospice Services Agreement 1056.4315C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2383	14.3.1.943	Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO PERSONNEL SERVICES AGREEMENT	8/1/11	Mission Medical Associates, Inc.	Hendersonville Cardiology Associates and Henderson County Hospital Corporation d/b/a Margaret R. Pardee Hospital	8/1/2011	No	Personnel Services Agreement VDR # 14.3.1.933; First Amendment VDR # 14.3.1.943	14.3.1.943 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Service Agreement 1003.1407C					
2384	14.3.1.933	Referral Source Agreement	Services Agreement	PERSONNEL SERVICES AGREEMENT	7/1/10	Mission Medical Associates, Inc.	Hendersonville Cardiology Associates and Henderson County Hospital Corporation dba Margaret R. Pardee Hospital	7/1/10	No	Personnel Services Agreement VDR # 14.3.1.933; First Amendment VDR # 14.3.1.943	14.3.1.933 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital 2010 Contract 1003.1407C					
2385	14.3.1.948	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	12/13/12	Mission Hospital, Inc.	Hendersonville Health & Rehabilitation	12/13/12	No		14.3.1.948 14.3.1(a) Hendersonville Health & Rehabilitation Transfer Agreement 1001.3074C					
2386	14.3.1.946	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	12/1/17	Community CarePartners, Inc.	Hendersonville Health and Rehabilitation	12/1/2017	No		14.3.1.946 14.3.1(a) Hendersonville Health & Rehabilitation Hospice Services Agreement 1056.4317C					
2387	14.3.1.949	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Hendersonville Imaging Center, Inc.	9/6/13	No		14.3.1.949 14.3.1(a) Hendersonville Imaging Center, Inc. 1001.3150C					
2388	14.3.1.950	Referral Source Agreement	Physician Services Agreement	SETTLEMENT AGREEMENT AND GENERAL RELEASE	1/29/13	Mission Hospital, Inc.	Hendersonville Imaging Center, Inc.	1/29/2013	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.950 14.3.1(a) Hendersonville Imaging Center, Inc. Settlement Agreement 1001.3150C					
2389	14.3.1.5232	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	9/1/17	Transylvania Community Hospital, Inc.	Hendersonville Pediatric Associates	9/1/2017	No		14.3.1.5232 14.3.1(a) Hendersonville Pediatric Associates Laboratory Agreement 1009.4445C					
2392	14.3.1.2473	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics PA (Participant); Duffy, Robert, MD (Provider)	8/27/15	No		14.3.1.2473 14.3.1(a) MHP HS Duffy, Robert - Hendersonville Pediatrics PA Provider Agreement					
2393	14.3.1.2771	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics PA (Participant); Moss, Derek, MD (Provider)	8/27/15	No		14.3.1.2771 14.3.1(a) MHP HS Moss, Derek - Hendersonville Pediatrics PA Provider Agreement					
2394	14.3.1.2996	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics PA (Participant); Smith, Annie B, MD (Provider)	8/27/15	No		14.3.1.2996 14.3.1(a) MHP HS Smith, Anne - Hendersonville Pediatrics PA Provider Agreement					
2395	14.3.1.3041	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics PA (Participant); Stombaugh, Lauretta, MD (Provider)	8/27/15	No		14.3.1.3041 14.3.1(a) MHP HS Stombaugh, Lauretta - Hendersonville Pediatrics PA Provider Agreement					
2396	14.3.1.3051	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics PA (Participant); Swain, Katherine, MD (Provider)	8/27/15	No		14.3.1.3051 14.3.1(a) MHP HS Swain, Katherine - Hendersonville Pediatrics PA Provider Agreement					
2397	14.3.1.3137	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/24/15	Silent	Hendersonville Pediatrics PA (Participant); Volk, James, MD (Provider)	8/24/15	No		14.3.1.3137 14.3.1(a) MHP HS Volk, James - Hendersonville Pediatrics PA Provider Agreement					
2398	14.3.1.3177	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics PA (Participant); Wells, Ora, MD (Provider)	8/27/15	No		14.3.1.3177 14.3.1(a) MHP HS Wells, Ora - Hendersonville Pediatrics PA Provider Agreement					
2401	14.3.1.2012	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Hendersonville Pediatrics, PA (Participant); Anderson, Dustin, MD (Provider)	3/27/18	No		14.3.1.2012 14.3.1(a) MHP HS Alderson Provider Agreement					
2402	14.3.1.2496	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Hendersonville Pediatrics, PA (Participant); Farash, Ann E, MD (Provider)	3/27/18	No		14.3.1.2496 14.3.1(a) MHP HS Farash Provider Agreement					
2403	14.3.1.2814	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/27/15	Silent	Hendersonville Pediatrics, PA (Participant); Myers, Veresa, MD (Provider)	8/27/15	No		14.3.1.2814 14.3.1(a) MHP HS Myers, Veresa - Hendersonville Pediatrics PA Provider Agreement					
2404	14.3.1.2825	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Hendersonville Pediatrics, PA (Participant); Neil, Kristen, MD (Provider)	3/27/18	No		14.3.1.2825 14.3.1(a) MHP HS Neil Provider Agreement					
2405	14.4.594	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/10/15	Mission Medical Associates, Inc.	Hendry, Robert Malcolm, MD	9/6/16	No	Employment Agreement VDR # 14.4.594; Schedule 1 to Exhibit A VDR # 14.4.596; UNC Faculty Guideline VDR # 14.4.597; Medical Director Guideline VDR # 14.4.599; Care Process Models Guideline VDR # 14.4.598	14.4.594 14.4 MMA Hendry EA SIGNED					
2406	14.4.596	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	__/__/16	Mission Medical Associates, Inc.	Hendry, Robert Malcolm, MD	__/__/16	No	Employment Agreement VDR # 14.4.594; Schedule 1 to Exhibit A VDR # 14.4.596; UNC Faculty Guideline VDR # 14.4.597; Medical Director Guideline VDR # 14.4.599; Care Process Models Guideline VDR # 14.4.598	14.4.596 14.4 MMA Hendry Sch 1 to Ex A SIGNED					
2407	14.4.1595	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/5/16	Mission Medical Associates, Inc.	Hendry, Sydney E, MD	10/3/16	No	Employment Agreement VDR # 14.4.1595; First Amendment VDR # 14.4.595; Training General Guideline VDR # 14.4.600	14.4.1595 14.4 MMA Hendry, Sydney EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2408	14.4.595	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/20/16	Mission Medical Associates, Inc.	Hendry, Sydney E, MD	11/20/16	No	Employment Agreement VDR # 14.4.1595; First Amendment VDR # 14.4.595; Training General Guideline VDR # 14.4.600	14.4.595 14.4 MMA Hendry First Amendment to EA SIGNED 11-20-2016					
2409	14.3.1.5255	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	5/19/12	Mission Hospital, Inc.	Henretta, John, MD (as Party 2); Asheville Radiology Associates, PA (as Party 3)	5/19/12	No		14.3.1.5255 14.3.1(a) MMH Anchor PI Budget					
2410	14.3.1.5284	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	3/11/14	Mission Hospital, Inc.	Henretta, John, MD (as Party 2); Asheville Radiology Associates, PA (as Party 3)	3/11/14	No	Clinical Trial Agreement VDR # 14.3.1.335; First Amendment VDR # 14.3.1.333; Principal Investigator Budget Approval VDR # 14.3.1.5284	14.3.1.5284 14.3.1(a) MMH Treovance PI Budget Amendment					
2411	14.3.1.5425	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Henson, Kevin, CRNA	3/29/18	No		14.3.1.5425 14.3.1(a) MHP Cannon-Henson ARHS provider agreements (2).pdf					
2412	14.3.1.5427	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Henson, Kevin, CRNA	3/28/18	No		14.3.1.5427 14.3.1(a) MHP Watauga-Henson ARHS provider agreements.pdf					
2413	14.4.13	Referral Source Agreement	Physician Employment Agreement	Supplement to Exhibit F - Effective Date	1/14/13	Mission Medical Associates, Inc.	Herbert, Lindsay, DO (a/k/a Lindsay E Fowler, DO)	1/14/13	No	Employment Agreement VDR # 14.4.461; First Amendment VDR # 14.4.603; Second Amendment VDR # 14.4.604; Third Amendment VDR # 14.4.602; Supplement to Exhibit F VDR # 14.4.13; Schedule 1 to Exhibit A VDR # 14.4.74; Schedule 1 Exhibit A VDR # 14.4.601	14.4.13 14.4 MMA 3159539 v1 MMAFowler - Ex. F Supplement re Start Date SIGNED					
2415	14.4.601	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	1/5/15	Mission Medical Associates, Inc.	Herbert, Lindsay, DO (a/k/a Lindsay E Fowler, DO)	1/5/15	No	Employment Agreement VDR # 14.4.461; First Amendment VDR # 14.4.603; Second Amendment VDR # 14.4.604; Third Amendment VDR # 14.4.602; Supplement to Exhibit F VDR # 14.4.13; Schedule 1 to Exhibit A VDR # 14.4.74; Schedule 1 Exhibit A VDR # 14.4.601	14.4.601 14.4 MMA Herbert - UNC SOM - Signed					
2419	14.4.74	Referral Source Agreement	Physician Employment Agreement	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Projects	11/19/13	Mission Medical Associates, Inc.	Herbert, Lindsay, DO (a/k/a Lindsay E Fowler, DO)	11/19/13	No	Employment Agreement VDR # 14.4.461; First Amendment VDR # 14.4.603; Second Amendment VDR # 14.4.604; Third Amendment VDR # 14.4.602; Supplement to Exhibit F VDR # 14.4.13; Schedule 1 to Exhibit A VDR # 14.4.74; Schedule 1 Exhibit A VDR # 14.4.601	14.4.74 14.4 MMA 3213669 v1 MMAHerbert - Ex A Schedule re Training and Special Projects SIGNED					
2420	14.3.1.951	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Heritage Lodge	1/1/2014	No		14.3.1.951 14.3.1(a) Heritage Lodge Hospice Services Agreement 1056.4316C					
2421	14.4.605	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/31/14	Mission Medical Associates, Inc.	Hester, Samuel Trent, MD	7/13/15	No	Employment Agreement VDR # 14.4.605; First Amendment VDR # 14.4.606; Second Amendment VDR # 14.4.607	14.4.605 14.4 MMA Hester EA SIGNED					
2422	14.4.606	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	12/31/14	Mission Medical Associates, Inc.	Hester, Samuel Trent, MD	12/31/14	No	Employment Agreement VDR # 14.4.605; First Amendment VDR # 14.4.606; Second Amendment VDR # 14.4.607	14.4.606 14.4 MMA Hester First Amendment Dec 2014 SIGNED					
2423	14.4.607	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/16	Mission Medical Associates, Inc.	Hester, Samuel Trent, MD	1/1/16	No	Employment Agreement VDR # 14.4.605; First Amendment VDR # 14.4.606; Second Amendment VDR # 14.4.607	14.4.607 14.4 MMA Hester Second Amendment - New Comp Model 1-1-16 SIGNED					
2424	14.3.1.5396	Referral Source Agreement	Physician Services Agreement	Amendment to Individual Physician Restrictive Covenant	12/1/17	Mission Hospital, Inc.	Hetzel, David J, MD	12/1/17	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5392; Amendment VDR # 14.3.1.5396; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5396 14.3.1 Hope Women's Cancer Center, PA-Hetzel-ve Covenant, December 1, 2017 1001.3353C.pdf					
2425	14.3.1.5392	Referral Source Agreement	Physician Services Agreement	Individual Physician Restrictive Covenant	12/1/12	Mission Hospital, Inc.	Hetzel, David John, MD	12/1/12	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5392; Amendment VDR # 14.3.1.5396; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5392 14.3.1 Hope Women's Cancer Center, PA-Hetzel Individual Physician Restrictive Covenant 1001.3353C.pdf					
2426	14.3.1.5191	Referral Source Agreement	Clinical Trial / Research Agreement	Site and Site Investigator Acknowledgment and Acceptance of the Biomarin BMN 673-301 Clinical Trial Agreement	6/18/14	Mission Hospital, Inc.	Hetzel, David, MD	6/18/14	No		14.3.1.5191 14.3.1(a) MMH BioMarin CTA Acknowledgement					
2427	14.4.608	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/9/16	Mission Medical Associates, Inc.	Hickey, Jami, MD	9/27/16	No	Employment Agreement VDR # 14.4.608; First Amendment VDR # 14.4.609	14.4.608 14.4 MMA Hickey EA SIGNED					
2428	14.4.609	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/1/16	Mission Medical Associates, Inc.	Hickey, Jami, MD	10/1/16	No	Employment Agreement VDR # 14.4.608; First Amendment VDR # 14.4.609	14.4.609 14.4 MMA Hickey First Amendment SIGNED					
2429	14.3.1.952	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	6/9/09	Community CarePartners, Inc.	High Country Health Care System	6/9/09	No	Patient Transfer Agreement VDR # 14.3.1.952; Termination Letter 3/16/18 VDR # 14.3.1.953	14.3.1.952 14.3.1(a) High Country Health Care System 2009 Contract 1056.4446C			**Potentially Expired**		
2430	14.3.1.953	Referral Source Agreement	Patient Transfer Agreement	Termination Letter 3/16/18	3/16/18	Community CarePartners, Inc.	High Country Health Care System	6/1/18	No	Patient Transfer Agreement VDR # 14.3.1.952; Termination Letter 3/16/18 VDR #14.3.1.953	14.3.1.953 14.3.1(a) High Country Health Care System Transfer Agreement 1056.4446C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2431	14.10.491	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	Angel Medical Center, Inc.	High Point University	2/1/2018	No		14.10.491 14.10 High Point University Educational Affiliation - AMC 1034.5417C					
2432	14.10.492	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	Community CarePartners, Inc.	High Point University	2/1/2018	No		14.10.492 14.10 High Point University Educational Affiliation - CP 1056.5550C					
2433	14.10.493	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/5/18	Mission Hospital, Inc.	High Point University	2/1/2018	No		14.10.493 14.10 High Point University Educational Affiliation - MHI_MHS 1001.5551C					
2434	14.3.1.954	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/18/18	Community CarePartners, Inc.	Highlands Assisted Living LLC d/b/a Chestnut Hill of Highlands	1/18/2018	No		14.3.1.954 14.3.1(a) Highlands Assisted Living LLC dba Chestnut Hill of Highlands Hospice Services Agreement 1056.6309C					
2435	14.3.1.956	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	3/13/13	Mission Hospital, Inc.	Highlands-Cashiers Hospital	3/13/13	No	Patient Transfer Agreement VDR # 14.3.1.956; Addendum VDR # 14.3.1.955	14.3.1.956 14.3.1(a) Highlands-Cashiers Hospital Transfer Agreement 1001.3278C					
2438	14.3.1.5527	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Hill, John, MD	3/29/18	No		14.3.1.5527 14.3.1(a)(8) MHP Henderson - Hill ACO Provider Agreement.pdf					
2439	14.4.1501	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT TO EMPLOYMENT AGREEMENT	10/1/12	Mission Medical Associates, Inc.	Hill, Laura White, MD	10/1/12	No	Employment Agreement VDR # 14.4.611; Second Amendment VDR # 14.4.1501; Third Amendment VDR # 14.4.67; Fourth Amendment VDR # 14.4.610	14.4.1501 14.4 MMA White Hill Second Amendment to EA SIGNED 06-08-2012					
2440	14.4.610	Referral Source Agreement	Physician Employment Agreement	FOURTH AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/16	Mission Medical Associates, Inc.	Hill, Laura White, MD	1/1/16	No	Employment Agreement VDR # 14.4.611; Second Amendment VDR # 14.4.1501; Third Amendment VDR # 14.4.67; Fourth Amendment VDR # 14.4.610	14.4.610 14.4 MMA Hill Fourth Amendment 1.1.2016					
2441	14.4.611	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/16/10	Mission Medical Associates, Inc.	Hill, Laura White, MD	8/2/10	No	Employment Agreement VDR # 14.4.611; Second Amendment VDR # 14.4.1501; Third Amendment VDR # 14.4.67; Fourth Amendment VDR # 14.4.610	14.4.611 14.4 MMA Hill, Laura White Employment Agreement					
2442	14.4.67	Referral Source Agreement	Physician Employment Agreement	THIRD AMENDMENT TO EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Hill, Laura White, MD	10/1/13	No	Employment Agreement VDR # 14.4.611; Second Amendment VDR # 14.4.1501; Third Amendment VDR # 14.4.67; Fourth Amendment VDR # 14.4.610	14.4.67 14.4 MMA 3199865 v1 MMAWhite Hill- Third Amendment to Employment Agreement SIGNED 11-20-13					
2444	14.4.612	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/7/18	Mission Medical Associates, Inc.	Hines, Rachel E, MD	2/5/18	No		14.4.612 14.4 MMA Hines PRN EA SIGNED					
2445	14.3.1.960	Referral Source Agreement	On-Call Coverage Agreement	Ortho Trauma Call Services Agreement	10/13/17	Mission Hospital, Inc.	Hiza, Elise A, MD	10/13/2017	Yes		14.3.1.960 14.3.1(a) Hiza, Elise A., MD Ortho Trauma 1001.6196C					
2446	14.3.1.959	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	10/13/17	Mission Health System, Inc.	Hiza, Elise E, MD	10/13/17	No		14.3.1.959 14.3.1(a) Hiza, Elise A., MD 1001.6196C					
2447	14.4.613	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	1/9/17	Mission Medical Associates, Inc.	Hodapp, Matthew, MD	8/21/17	No		14.4.613 14.4 MMA Hodapp EA SIGNED					
2449	14.3.1.5233	Referral Source Agreement	Clinical Trial / Research Agreement	SECOND AMENDMENT TO CLINICAL TRIAL AGREEMENT	5/11/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates, PA	Hoffman-La Roche Inc.	5/11/10	No	Assignment VDR # 14.3.1.5234; Second Amendment VDR # 14.3.1.5233	14.3.1.5233 14.3.1(a) Hoffman-La Roche Inc. 2nd -t Protocol No. NC20971 1003.1099C					
2452	14.3.1.4248	Referral Source Agreement	Supply Agreement	Amendment No. 1	11/29/16	Mission Health Systems Inc.	Hologic (MA), LLC (f/k/a Hologic Limited Partnership)	11/29/16	No		14.3.1.4248 14.3.1(a)(3) ASC Hologic Novasure Moyosure Pricing and placement agreement					
2453	14.3.1.329	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/9/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Homestead Senior Care	9/1/2017	No	Provider Agreement VDR # 14.3.1.330; First Amendment to Provider Agreement VDR 14.3.1.329	14.3.1.329 14.3.1(a) Blue Ridge Senior Services, Inc. (Home Instead Senior Care) 1st Amd Provider Agmt eff 9-1-2017 1001.4890C					
2455	14.3.1.5420	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Honeycutt, Jaclyn	3/29/18	No		14.3.1.5420 14.3.1(a) MHP Appalachian-Honeycutt ARHS provider agreements.pdf					
2456	14.4.615	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/1/10	Mission Medical Associates, Inc.	Hooker, Jennifer A, MD	1/3/11	No	Employment Agreement VDR # 14.4.615; First Amendment VDR # 14.4.617; Second Amendment VDR # 14.4.616; Guidelines 4/12/17 VDR # 14.4.618; Schedule 1 to Exhibit A VDR # 14.4.97	14.4.615 14.4 MMA Hooker EA SIGNED					
2457	14.4.616	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Hooker, Jennifer A, MD	1/1/17	No	Employment Agreement VDR # 14.4.615; First Amendment VDR # 14.4.617; Second Amendment VDR # 14.4.616; Guidelines 4/12/17 VDR # 14.4.618; Schedule 1 to Exhibit A VDR # 14.4.97	14.4.616 14.4 MMA Hooker Second Amendment New Comp Model 01.01.17 SIGNED					
2458	14.4.617	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	11/25/15	Mission Medical Associates, Inc.	Hooker, Jennifer A, MD	11/25/15	No	Employment Agreement VDR # 14.4.615; First Amendment VDR # 14.4.617; Second Amendment VDR # 14.4.616; Guidelines 4/12/17 VDR # 14.4.618; Schedule 1 to Exhibit A VDR # 14.4.97	14.4.617 14.4 MMA Hooker Temp Non-Surgical Role - SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2459	14.4.97	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	4/21/14	Mission Medical Associates, Inc.	Hooker, Jennifer A, MD	4/21/14	No	Employment Agreement VDR # 14.4.615; First Amendment VDR # 14.4.617; Second Amendment VDR # 14.4.616; Guidelines 4/12/17 VDR # 14.4.618; Schedule 1 to Exhibit A VDR # 14.4.97	14.4.97 14.4 MMA 4701431_v1_MMA_Hooker - Ex. A Schedule re Training and Special Projects SIGNED					
2461	14.3.1.963	Referral Source Agreement	Physician Services Agreement	Fifth Amendment to Professional Services Agreement	12/1/17	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/17	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.963 14.3.1(a) HOPE - A Women_s Cancer Center, PA Fifth Amendment, effect. December 1, 2017 1001.3353C					
2462	14.3.1.964	Referral Source Agreement	Physician Services Agreement	First Amendment to Professional Services Agreement	11/27/13	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/13	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.964 14.3.1(a) HOPE - A Women_s Cancer Center, PA First Amendment, effect. December 1, 2013 1001.3353C					
2463	14.3.1.965	Referral Source Agreement	Physician Services Agreement	Fourth Amendment to Professional Services Agreement	11/30/16	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/16	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.965 14.3.1(a) HOPE - A Women_s Cancer Center, PA Fourth Amendment, effect. 12_1_16 Re_ Schedule 5.1(f), CGCAHPS Initiative - Exhibit B-Quality Incentive Benchmarks 1001.3353C					
2464	14.3.1.968	Referral Source Agreement	Physician Services Agreement	Second Amendment to Professional Services Agreement	11/30/14	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/14	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.968 14.3.1(a) HOPE - A Women_s Cancer Center, PA Second Amendment, effect. 12_1_14 1001.3353C					
2465	14.3.1.969	Referral Source Agreement	Physician Services Agreement	Third Amendment to Professional Services Agreement	11/27/15	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/15	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.969 14.3.1(a) HOPE - A Women_s Cancer Center, PA Third Amendment, effect. 12_1_15 1001.3353C					
2466	14.3.1.986	Referral Source Agreement	Services Agreement	MANAGEMENT SERVICES AGREEMENT	12/1/12	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/12	Yes		14.3.1.986 14.3.1(a) HOPE - A Women's Cancer Center, PA Management Services Agreement (tracking separately in this system) 1001.3353C			**Potentially Expired**		
2467	14.3.1.990	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	11/2/12	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, P.A.	12/1/2012	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950; Letter Agreement VDR # 14.3.1.984; Individual Physician Restrictive Covenant and related Amendments VDR #'s 14.3.1.5390 - 14.3.1.5397	14.3.1.990 14.3.1(a) HOPE - A Women's Cancer Center, PA Professional Services Agreement (PSA Mission) 1001.3353C					
2468	14.22.155	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Letter of Agreement	7/1/10	Mission Medical Associates, Inc. (d/b/a Asheville Cardiology Associates)	HOPE - A Women's Cancer Center, PA	7/1/10	No	Letter of Agreement 4/30/08 Assignment and Assumption Agreement VDR # 14.22.156; First Amendment to Letter of Agreement VDR # 14.22.155	14.22.155 14.22 HOPE - A Women's Cancer Center, PA First Amendment to Letter of Agreement 1003.738C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2469	14.22.156	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Agreement 4/30/08; Assignment and Assumption Agreement	4/30/08	Mission Medical Associates, Inc. (d/b/a Asheville Cardiology Associates)	Hope - A Women's Cancer Center, PA	4/30/08	No	Letter of Agreement 4/30/08 Assignment and Assumption Agreement VDR # 14.22.156; First Amendment to Letter of Agreement VDR # 14.22.155	14.22.156 14.22 HOPE - A Women's Cancer Center, PA Research 1003.738C.pdf					
2470	14.3.1.967	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/14	Community CarePartners, Inc.	HOPE - A Women's Cancer Center, PA	5/1/2014	No		14.3.1.967 14.3.1(a) HOPE - A Women_s Cancer Center, PA Physician_ Services Agreement 1056.4073C			**Potentially Expired**		
2471	14.3.1.971	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/1/12	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, PA	12/1/2012	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950	14.3.1.971 14.3.1(a) HOPE - A Women's Cancer Center, PA Amendment to Professional Services Agreement 1001.3353C					
2472	14.3.1.982	Referral Source Agreement	Miscellaneous Agreement	Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to Mission	12/1/12	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, PA	12/1/12	No		14.3.1.982 14.3.1(a) HOPE - A Women's Cancer Center, PA Independent Agreement Assigning Right to Bill and Receive Payment for Prof'l Services to Mission 1001.3353C					
2473	14.3.1.984	Referral Source Agreement	Miscellaneous Agreement	Letter Agreement 12/1/12	12/1/12	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, PA	12/1/2012	No	Professional Services Agreement VDR # 14.3.1.990; Amendment VDR # 14.3.1.971; First Amendment VDR # 14.3.1.964; Second Amendment VDR # 14.3.1.968 Third Amendment VDR # 14.3.1.969; Fourth Amendment VDR # 14.3.1.965; Fifth Amendment VDR # 14.3.1.963; Settlement Agreement and General Release VDR # 14.3.1.950; Letter Agreement VDR # 14.3.1.984	14.3.1.984 14.3.1(a) HOPE - A Women's Cancer Center, PA Letter Regarding Membership on Joint Operating Committee 1001.3353C					
2474	14.3.1.987	Referral Source Agreement	BAA / Medical Records Custody Agreement - Medical Records Custody Agreement	MEDICAL RECORDS CUSTODY AGREEMENT	12/1/12	Mission Health System, Inc.	HOPE - A Women's Cancer Center, PA	12/1/2012	No		14.3.1.987 14.3.1(a) HOPE - A Women's Cancer Center, PA Medical Records Custody Agreement 1001.3353C					
2475	14.3.1.991	Referral Source Agreement	Debt Agreement	Promissory Note	12/1/12	Mission Hospital, Inc.	HOPE - A Women's Cancer Center, PA	12/1/2012	No		14.3.1.991 14.3.1(a) HOPE - A Women's Cancer Center, PA Promissory Note - $750K - canceled December 31, 2012 1001.3353C			**Potentially Expired**		
2476	14.3.1.5196	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/1/12	Silent	HOPE A Women's Cancer Center (Party 2); Amgen, Inc. (Party 3)	6/1/12	No		14.3.1.5196 14.3.1(a) MMH GOG 3001 CDA			**Potentially Expired**		
2477	14.3.1.966	Referral Source Agreement	Miscellaneous Agreement	Letter 1/10/13; Reaffirmation of Obligations Agreements; Indemnifications Agreement; Amendment to Management Services Agreement; Assignment and Assumption Agreements	12/31/12	Mission Hospital, Inc.	Hope WC Center, PA f/k/a Hope - A Women's Cancer Center; Hope Women's Cancer Center, PA (Party 3)	12/31/12	No		14.3.1.966 14.3.1(a) HOPE - A Women_s Cancer Center, PA Parker Poe letter re_ HOPE reorganization Closing Documents, effect. December 31, 2012 1001.3353C					
2478	14.3.1.5200	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	10/11/16	Mission Hospital, Inc.	Hope Women's Cancer Center, PA (Party 2); The GOG Foundation, Inc. (Party 3) Genentech, Inc (Party 4)	10/11/16	No		14.3.1.5200 14.3.1(a) MMH GOG 3015 CDA					
2479	14.3.1.975	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/7/10	Mission Hospital, Inc.	Hope Women's Cancer Centers	9/7/10	No		14.3.1.975 14.3.1(a) HOPE - A Women's Cancer Center, PA Business Associate Agreement 1001.1268C					
2480	14.3.1.993	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement: Protocol Number GOG 0258	11/6/09	Mission Hospital, Inc.	Hope Women's Cancer Centers	11/6/09	No		14.3.1.993 14.3.1(a) HOPE - A Women's Cancer Center, PA Research 1001.1062C					
2481	14.3.1.994	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement: Protocol Number GOG 0249	9/1/09	Mission Hospital, Inc.	Hope Women's Cancer Centers	9/1/09	No		14.3.1.994 14.3.1(a) HOPE - A Women's Cancer Center, PA Research 1001.1088C					
2482	14.3.1.268	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	3/10/14	Mission Hospital, Inc.	Hope Women's Cancer Centers (Party 2); AstraZeneca Pharmaceuticals LP (Party 3); Gynecologic Oncology Group (Party 4)	3/10/14	No	Clinical Study Agreement VDR # 14.3.1.268, Amendment VDR # 14.3.1.5198	14.3.1.268 14.3.1(a) AstraZeneca Pharmaceuticals LP Research 1001.3936C					
2483	14.3.1.5266	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	4/24/13	Mission Hospital, Inc.	Hope Women's Cancer Centers (Party 2); Gynecologic Oncology Group (Party 3)	4/24/13	No		14.3.1.5266 14.3.1(a) MMH GOG 3003 CDA					
2484	14.3.1.5286	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY DISCLOSURE AGREEMENT - Institution	4/18/17	Mission Hospital, Inc.	Hope Women's Cancer Centers, PA (as Party 2); Translational Research in Oncology (as Party 3)	4/18/17	No		14.3.1.5286 14.3.1(a) MMH TRIO Global CDA institution					
2485	14.3.1.5199	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	2/2/16	Mission Hospital, Inc.	Hope Women's Cancer Centers, PA (Party 2); The GOG Foundation, Inc. (Party 3); Advaxis, Inc. (Party 4)	2/2/16	No		14.3.1.5199 14.3.1(a) MMH GOG 3009 CDA					
2486	14.18.35	Referral Source Agreement	Physician Employment Agreement - Severance	RESIGNATION AND RELEASE AGREEMENT	7/6/15	Mission Medical Associates, Inc.	Horan, William J, MD	7/6/15	No		14.18.35 14.18(b)(1) MMA Horan.Physician Resignation and Release Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2487	14.3.1.5428	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Hordes, Andrew, MD	3/29/18	No		14.3.1.5428 14.3.1(a) MHP Watauga-Hordes ARHS provider agreements.pdf					
2490	14.3.1.1004	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT	9/5/14	Mission Hospital, Inc.	Hospice and Palliative Care of the Blue Ridge, Inc.	9/5/2014	No		14.3.1.1004 14.3.1(a) Hospice and Palliative Care of the Blue Ridge, Inc. (formerly Hospice of Mitchell County) Hospice Services Agreement 1001.4277C					
2491	14.3.1.5235	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Blue Ridge Regional Hospital, Inc.	Hospice and Palliative Care of the Blue Ridge, Inc.	2/1/2016	No		14.3.1.5235 14.3.1(a) Hospice and Palliative Care of the -l County) Laboratory Agreement 1007.5302C					
2492	14.3.1.1006	Referral Source Agreement	Post Acute / Hospice Agreement	FIRST AMENDMENT TO THE HOSPICE SERVICES AGREEMENT	11/10/17	Blue Ridge Regional Hospital, Inc.	Hospice and Palliative Care of the Blue Ridge, Inc. (f/k/a The Hospice Palliative Care Center of Mitchell County, Inc.)	11/10/17	No	Agreement VDR # 14.3.1.3994; First Amendment VDR # 14.3.1.1006	14.3.1.1006 14.3.1(a) Hospice and Palliative Care of the Blue Ridge, Inc. fka The Hospice Palliative Care Ctr Mitchell Cty, Inc. 1st Amd 11-10-2017 1007.6158C					
2493	14.3.1.3994	Referral Source Agreement	Post Acute / Hospice Agreement	AGREEMENT	11/1/08	Blue Ridge Regional Hospital, Inc.	Hospice and Palliative Care of the Blue Ridge, Inc. (f/k/a The Hospice Palliative Care Center of Mitchell County, Inc.)	9/1/1996	No	Agreement VDR # 14.3.1.3994; First Amendment VDR # 14.3.1.1006	14.3.1.3994 14.3.1(a) The Hospice and Palliative Care Center of Mitchell County Hospice Services Agreement 1007.6159C					
2494	14.3.1.1003	Referral Source Agreement	Medical Director Agreement	AGREEMENT TO PROVIDE THE SERVICES OF HOSPICE MEDICAL DIRECTOR	1/1/15	Mission Medical Associates, Inc.	Hospice and Palliative Care of the Blue Ridge, Inc. (formerly Hospice of Mitchell County)	1/1/15	No		14.3.1.1003 14.3.1(a) Hospice and Palliative Care of the Blue Ridge, Inc. (formerly Hospice of Mitchell County) Administrative Physicians 1003.4832C					
2495	14.3.1.1011	Referral Source Agreement	Post Acute / Hospice Agreement	Agreement for Ancillary Services	10/1/10	Henderson County Hospital Corporation d/b/a Highlands-Cashiers Hospital	Hospice of Henderson County d/b/a Four Seasons Compassion for Life	10/1/10	No	Agreement VDR # 14.3.1.1001; Confidentiality and Non-Disclosure Agreement VDR # 14.3.1.1011	14.3.1.1011 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life Clinical Services Agreement 1058.5433C					
2496	14.3.1.831	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	Transylvania Community Hospital, Inc.	Hospice of Henderson County dba Four Seasons (rest of title is illegible)	9/3/13	No		14.3.1.831 14.3.1(a) Four Seasons Hospice 1009.2303C					
2497	14.3.1.1008	Referral Source Agreement	Post Acute / Hospice Agreement	Agreement for Inpatient Hospice Services for Symptom Management and Pain Control; Agreement for Ancillary Services	10/1/10	Highlands-Cashiers Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons	10/1/10	Yes		14.3.1.1008 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life 2010 Contract 1058.5433C			**Potentially Expired**		
2498	14.3.1.1012	Referral Source Agreement	Post Acute / Hospice Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	2/21/14	Mission Health System, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life	2/21/14	No	Agreement VDR # 14.3.1.1001; Confidentiality and Non-Disclosure Agreement VDR # 14.3.1.1011	14.3.1.1012 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life Confidentiality_Non-Disclosure Agreement 1002.3838C					
2499	14.3.1.1016	Referral Source Agreement	Miscellaneous Agreement	GRANT PARTICIPATION AGREEMENT	2/26/16	Mission Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life	2/26/2016	Yes		14.3.1.1016 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life Research 1001.5379C					
2500	14.3.1.5228	Referral Source Agreement	Education Affiliation Agreement	Amended and Restated Affiliation Agreement	6/28/16	Community CarePartners, Inc.; Mission Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life (as Party 2); Mountain Area Health Education Center, Inc. (as Party 3)	7/1/2016	No	Amended and Restated Affiliation Agreement VDR # 14.3.1.5228; First Extension VDR # 14.3.1.5231, Amendment of First Extension VDR # 14.3.1.5229	14.3.1.5228 14.3.1(a) Henderson County Hospice, Inc. dba Four Seasons 2016 Contract 1056.4374C			**Potentially Expired**		
2501	14.3.1.5229	Referral Source Agreement	Education Affiliation Agreement	AMENDMENT OF FIRST EXTENSION OF AMENDED AND RESTATED AFFILIATION AGREEMENT	10/1/17	Community CarePartners, Inc.; Mission Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life (as Party 2); Mountain Area Health Education Center, Inc. (as Party 3)	10/1/17	No	Amended and Restated Affiliation Agreement VDR # 14.3.1.5228; First Extension VDR # 14.3.1.5231, Amendment of First Extension VDR # 14.3.1.5229	14.3.1.5229 14.3.1(a) Henderson County Hospice, Inc-and replacement Exhibit A attachment 1056.4374C			**Potentially Expired**		
2502	14.3.1.5231	Referral Source Agreement	Education Affiliation Agreement	First Extension of Amended and Restated Affiliation Agreement	6/22/17	Community CarePartners, Inc.; Mission Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons Compassion for Life (as Party 2); Mountain Area Health Education Center, Inc. (as Party 3)	6/22/17	No	Amended and Restated Affiliation Agreement VDR # 14.3.1.5228; First Extension VDR # 14.3.1.5231, Amendment of First Extension VDR # 14.3.1.5229	14.3.1.5231 14.3.1(a) Henderson County Hospice, Inc. dba Four Seasons Educational Affiliation - CP 1056.4374C			**Potentially Expired**		
2503	14.3.1.832	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF HENDERSON COUNTY	11/1/10	Mission Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons Hospice and Palliative Care	11/1/2010	No	Hospice Services Agreement 8/1/09 VDR # 14.3.1.833; Hospice Services Agreement 11/1/10 VDR # 14.3.1.832	14.3.1.832 14.3.1(a) Four Seasons Hospice & Palliative Care Hospice Services Agreement 1001.202C					
2504	14.3.1.1007	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/1/14	Mission Hospital, Inc.	Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life	10/1/14	No		14.3.1.1007 14.3.1(a) Hospice of Henderson County, Inc. dba Four Seasons Compassion for Life 1001.5379C					
2505	14.3.1.1029	Referral Source Agreement	Staffing Agreement	CONTRACT STAFFING AGREEMENT	4/31/15	Community CarePartners, Inc.	Hospice of McDowell County	4/31/15	No		14.3.1.1029 14.3.1(a) Hospice of McDowell County, Inc. Staffing Agreement 1056.4193C					
2506	14.3.1.508	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	8/28/14	Silent	Hospice of McDowell County (Party 2); Carolina Oncology Specialists, PA (Party 3)	8/28/14	No		14.3.1.508 14.3.1(a) Carolina Oncology Specialists, PA Business Associate Agreement 1056.5827C					
2507	14.3.1.1020	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF MCDOWELL COUNTY, INC.	11/1/10	Mission Hospital, Inc.	Hospice of McDowell County, Inc	11/1/2010	No	Hospice Services Agreement 9/15/09 VDR # 14.3.1.1021; Hospice Service Agreement 11/1/10 VDR # 14.3.1.1020	14.3.1.1020 14.3.1(a) Hospice of McDowell County, Inc Hospice Services Agreement 1001.204C					
2508	14.3.1.1025	Referral Source Agreement	Physician Services Agreement	Home Health Clinical Services Agreement	11/1/14	Community CarePartners, Inc.	Hospice of McDowell County, Inc.	11/15/2014	No		14.3.1.1025 14.3.1(a) Hospice of McDowell County, Inc. Clinical Services Agreement 1056.4641C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2509	14.3.1.1026	Referral Source Agreement	Post Acute / Hospice Agreement	MUTUAL NONDISCLOSURE AGREEMENT	1/4/16	Community CarePartners, Inc.	Hospice of McDowell County, Inc.	1/4/2016	No		14.3.1.1026 14.3.1(a) Hospice of McDowell County, Inc. Confidentiality_Non-Disclosure Agreement 1056.5441C					
2510	14.3.1.1027	Referral Source Agreement	BAA / Medical Records Custody Agreement - Medical Records Custody Agreement	MEDICAL RECORDS CUSTODY AGREEMENT	10/1/16	Community CarePartners, Inc.	Hospice of McDowell County, Inc.	10/1/2016	No		14.3.1.1027 14.3.1(a) Hospice of McDowell County, Inc. Medical Records Custodial Agreement 1056.5775C					
2511	14.3.1.272	Referral Source Agreement	Post Acute / Hospice Agreement	Inpatient Services Agreement; Letter Agreement 9/6/16	2/27/14	Silent	Hospice of McDowell County, Inc. (Party 2); Autumn Care of Marion (Party 3)	2/27/14	No	Nursing Facilities Service Agreement VDR # 14.3.1.273; Inpatient Services Agreement VDR # 14.3.1.272; Respite Care Addendum VDR # 14.3.1.274	14.3.1.272 14.3.1(a) Autumn Care of Marion Hospice Services Agreement 1056.5923C					
2512	14.3.1.273	Referral Source Agreement	Post Acute / Hospice Agreement	Nursing Facility Services Agreement; Letter Agreement 9/6/16	2/27/14	Silent	Hospice of McDowell County, Inc. (Party 2); Autumn Care of Marion (Party 3)	2/27/14	No	Nursing Facilities Service Agreement VDR # 14.3.1.273; Inpatient Services Agreement VDR # 14.3.1.272; Respite Care Addendum VDR # 14.3.1.274	14.3.1.273 14.3.1(a) Autumn Care of Marion Hospice Services Agreement 1056.5924C					
2513	14.3.1.274	Referral Source Agreement	Post Acute / Hospice Agreement	Respite Care Addendum; Letter Agreement 9/6/16	2/27/14	Silent	Hospice of McDowell County, Inc. (Party 2); Autumn Care of Marion (Party 3)	2/27/14	No	Nursing Facilities Service Agreement VDR # 14.3.1.273; Inpatient Services Agreement VDR # 14.3.1.272; Respite Care Addendum VDR # 14.3.1.274	14.3.1.274 14.3.1(a) Autumn Care of Marion Respite Care Addendum, Feb. 27, 2014 Re_ provision of respite care and other responsibilities of Autumn Care facility 1056.5923C					
2514	14.3.1.3965	Referral Source Agreement	Post Acute / Hospice Agreement	Nursing Facility Services Agreement; Letter Agreement 9/6/16	5/13/13	Silent	Hospice of McDowell County, Inc. (Party 2); Sunrise Rehabilitation & Care (Party 3)	5/13/13	No	Nursing Facility Services Agreement VDR # 14.3.1.3965; Inpatient Services Agreement VDR # 14.3.1.3967; Respite Care Addendum VDR # 14.3.1.3049	14.3.1.3965 14.3.1(a) Sunrise Rehabilitation & Care Hospice Services Agreement 1056.5922C					
2515	14.3.1.3049	Referral Source Agreement	Post Acute / Hospice Agreement	Respite Care Addendum; Letter Agreement 9/6/16	_/_/13	Silent	Hospice of McDowell County, Inc. (Party 2); Sunrise Rehabilitation and Care (Party 3)	_/_/13	No	Nursing Facility Services Agreement VDR # 14.3.1.3965; Inpatient Services Agreement VDR # 14.3.1.3967; Respite Care Addendum VDR # 14.3.1.3049	14.3.1.3049 14.3.1(a) MHP HS Sunrise Rehabilitation and Nursing Facility Respite Care Addendum, May 13, 2013 1056 (1)					
2516	14.3.1.3967	Referral Source Agreement	Post Acute / Hospice Agreement	Impatient Services Agreement; Letter Agreement 9/6/16	5/13/13	Silent	Hospice of McDowell County, Inc. (Party 2); Sunrise Rehabilitation and Nursing Facility (Party 3)	5/13/13	No	Nursing Facility Services Agreement VDR # 14.3.1.3965; Inpatient Services Agreement VDR # 14.3.1.3967; Respite Care Addendum VDR # 14.3.1.3049	14.3.1.3967 14.3.1(a) Sunrise Rehabilitation and Nursing Facility Hospice Services Agreement 1056.5921C					
2517	14.3.1.1001	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF MITCHELL COUNTY	11/1/09	Blue Ridge Regional Hospital, Inc.	Hospice of Mitchell County, Inc.	11/1/09	No	Hospice Services Agreement VDR # 14.3.1.1001; Mutual Nondisclosure Agreement VDR # 14.3.1.1030	14.3.1.1001 14.3.1(a) Hospice and Palliative Care of the Blue Ridge, Inc. (f_k_a The Hospice Palliative Care Center of Mitchell County, Inc.) Hospice Services Agreement 1007.6158C					
2518	14.3.1.1030	Referral Source Agreement	Post Acute / Hospice Agreement	MUTUAL NONDISCLOSURE AGREEMENT	10/29/12	Blue Ridge Regional Hospital, Inc.	Hospice of Mitchell County, Inc.	10/29/12	No	Hospice Services Agreement VDR # 14.3.1.1001; Mutual Nondisclosure Agreement VDR # 14.3.1.1030	14.3.1.1030 14.3.1(a) Hospice of Mitchell County, Inc. Confidentiality_Non-Disclosure Agreement 1007.2903C					
2519	14.3.1.1034	Referral Source Agreement	Post Acute / Hospice Agreement	AGREEMENT	4/9/12	Asheville Cardiology Associates	Hospice of Rutherford County	4/9/2012	No		14.3.1.1034 14.3.1(a) Hospice of Rutherford County Physician_ Services Agreement 1003.2464C					
2520	14.3.1.1035	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	1/17/18	The McDowell Hospital, Inc. d/b/a Mission Hospital McDowell	Hospice of Rutherford County Inc.	1/17/18	No		14.3.1.1035 14.3.1(a) Hospice of Rutherford County, Inc. dba Hospital of Carolina Foothills 1008.6318C					
2521	14.3.1.1032	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF RUTHERFORD COUNTY	3/31/10	Mission Hospital, Inc.	Hospice of Rutherford County, Inc.	3/31/2010	No		14.3.1.1032 14.3.1(a) Hospice of Rutherford County Hospice Services Agreement 1001.853C					
2522	14.3.1.1036	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF RUTHERFORD COUNTY, INC.	1/17/18	The McDowell Hospital, Inc., d/b/a Mission Hospital McDowell	Hospice of Rutherford County, Inc. d/b/a Hospital of Carolina Foothills	1/17/2018	Yes		14.3.1.1036 14.3.1(a) Hospice of Rutherford County, Inc. dba Hospital of Carolina Foothills Hospice Services Agreement 1008.6318C					
2523	14.3.1.1033	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF RUTHERFORD COUNTY	5/24/10	Blue Ridge Regional Hospital, Inc.	Hospice of Rutherford County. Inc.	5/24/2010	No		14.3.1.1033 14.3.1(a) Hospice of Rutherford County Hospice Services Agreement 1007.1979C					
2524	14.3.1.1039	Referral Source Agreement	Staffing Agreement	Contract Staffing Agreement	11/18/13	Community CarePartners, Inc.	Hospice of Yancey County	11/18/13	No	Contract Staffing Agreement VDR # 14.3.1.1039; First Amendment VDR # 14.3.1.1045	14.3.1.1039 14.3.1(a) Hospice of Yancey County, Inc. 2013 Contract 1056.4194C					
2525	14.3.1.1045	Referral Source Agreement	Staffing Agreement	First Amendment to Contract Staffing Agreement	10/3/17	Community CarePartners, Inc.	Hospice of Yancey County	10/3/17	No	Contract Staffing Agreement VDR # 14.3.1.1039; First Amendment VDR # 14.3.1.1045	14.3.1.1045 14.3.1(a) Hospice of Yancey County, Inc. Staffing Agreement 1056.4194C					
2526	14.3.1.1040	Referral Source Agreement	Post Acute / Hospice Agreement	MUTUAL NONDISCLOSURE AGREEMENT	10/25/12	Blue Ridge Regional Hospital, Inc.	Hospice of Yancey County, Inc.	10/25/2012	No		14.3.1.1040 14.3.1(a) Hospice of Yancey County, Inc. Confidentiality_Non-Disclosure Agreement 1007.2861C					
2527	14.3.1.1042	Referral Source Agreement	Post Acute / Hospice Agreement	FIRST AMENDMENT	1/29/15	Mission Hospital, Inc.	Hospice of Yancey County, Inc.	1/29/15	No		14.3.1.1042 14.3.1(a) Hospice of Yancey County, Inc. First Amendmentm 1_29_15 Re_ Hospital Services, Provision of Services, Availability and Provision of Information 1001.206C					
2528	14.3.1.1043	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF YANCEY COUNTY	11/1/10	Mission Hospital, Inc.	Hospice of Yancey County, Inc.	11/1/10	No	Hospice Services Agreement 8/24/09 VDR # 14.3.1.1038; Hospice Services Agreement 11/1/10 VDR # 14.3.1.1043; First Amendment VDR # 14.3.1.1042	14.3.1.1043 14.3.1(a) Hospice of Yancey County, Inc. Hospice Services Agreement 1001.206C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2529	14.3.1.1044	Referral Source Agreement	Post Acute / Hospice Agreement	Respite Care and General Inpatient Care Hospice Services Agreement	10/1/14	Community CarePartners, Inc.	Hospice of Yancey County, Inc.	10/1/2014	No		14.3.1.1044 14.3.1(a) Hospice of Yancey County, Inc. Hospice Services Agreement 1056.4352C					
2530	14.3.1.5236	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Blue Ridge Regional Hospital, Inc.	Hospice of Yancey County, Inc.	2/1/2016	No		14.3.1.5236 14.3.1(a) Hospice of Yancey County, Inc. Laboratory Agreement 1007.5303C					
2531	14.3.1.2079	Referral Source Agreement	Hospital Service Line Agreement	Hospitalist Services Agreement	2/1/14	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Hospitalist Medicine Physicians of North Carolina, PLLC	2/1/14	No		14.3.1.2079 14.3.1(a) MHP HS ASH Hospitalist Services Agreement 2014					
2532	14.3.1.1046	Referral Source Agreement	Post Acute / Hospice Agreement	RESPITE CARE AND GENERAL INPATIENT CARE HOSPICE SERVICES AGREEMENT	11/1/14	Community CarePartners, Inc.	Hot Springs Health Program, Inc.	11/1/2014	No		14.3.1.1046 14.3.1(a) Hot Springs Health Program, Inc. Hospice Services Agreement 1056.4562C					
2533	14.4.621	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/17	Mission Medical Associates, Inc.	Howell, Lucius A, MD	8/1/17	No	Employment Agreement VDR # 14.4.622; First Amendment VDR # 14.4.621	14.4.621 14.4 MMA Howell Amend 1					
2534	14.4.622	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/20/16	Mission Medical Associates, Inc.	Howell, Lucius A, MD	8/1/17	No	Employment Agreement VDR # 14.4.622; First Amendment VDR # 14.4.621	14.4.622 14.4 MMA Howell EA					
2535	14.3.1.4274	Referral Source Agreement	Supply Agreement	SYSTEM PRODUCT PRICING AGREEMENT	5/2/17	Mission Health System, Inc.	Howmedica Osteonics Corp.	5/2/17	No		14.3.1.4274 14.3.1(a)(3) ASC Stryker trauma Mission Health System_Pricing Agreement_05.02.17 (002)					
2536	14.3.1.888	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HRMC HOSPICE & PALLIATIVE CARE	8/15/09	Mission Hospital, Inc.	HRMC Hospice & Palliative Care	8/15/2009	No		14.3.1.888 14.3.1(a) Haywood Regional Medical Center Hospice Services Agreement 1001.2653C					
2537	14.4.623	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/30/16	Mission Medical Associates, Inc.	Hruska, Nathan J, MD	3/1/17	No	Employment Agreement VDR # 14.4.623; First Amendment VDR # 14.4.624; Second Amendment 14.4.625	14.4.623 14.4 MMA Hruska EA SIGNED					
2538	14.4.624	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/15/17	Mission Medical Associates, Inc.	Hruska, Nathan J, MD	1/15/17	No	Employment Agreement VDR # 14.4.623; First Amendment VDR # 14.4.624; Second Amendment 14.4.625	14.4.624 14.4 MMA Hruska First Amendment re Training SIGNED					
2539	14.4.625	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	3/1/17	Mission Medical Associates, Inc.	Hruska, Nathan J, MD	3/1/17	No	Employment Agreement VDR # 14.4.623; First Amendment VDR # 14.4.624; Second Amendment 14.4.625	14.4.625 14.4 MMA Hruska Second Amendment Extended Hrs - SIGNED					
2541	14.3.1.5528	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Huff, Shannon D, MD	3/29/18	No		14.3.1.5528 14.3.1(a)(8) MHP Henderson - Huff ACO Provider Agreement.pdf					
2542	14.4.626	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	10/24/16	Mission Medical Associates, Inc.	Huggins, Arthur, MD	1/9/17	No		14.4.626 14.4 MMA Huggins EA SIGNED					
2543	14.4.627	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/19/17	Mission Medical Associates, Inc.	Hulkower, Benjamin, MD	8/21/17	No		14.4.627 14.4 MMA Hulkower EA SIGNED eff 2017 08 21					
2545	14.3.1.1326	Referral Source Agreement	Physician Services Agreement	Letter Agreement 2/7/13	2/7/13	Mission Hospital, Inc.	Hulkower, Stephen D, MD	2/7/2013	No		14.3.1.1326 14.3.1(a) Hulkower, Stephen, MD Other Physician 1001.3191C					
2547	14.1.110	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Email 10/22/15	10/22/15	Mission Hospital	Humana	10/1/15	No	Hospital Participation Agreement VDR # 14.1.48; First Amendment VDR # 14.1.76; Second Amendment VDR # 14.1.237; Third Amendment VDR # 14.1.58; Email 10/22/15 VDR # 14.1.110	14.1.110 14.1(1) MMH Humana Mission Hospital ChoiceCare Mission Hospital Rate Adjustment 10-1-2015					
2548	14.1.178	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PHYSICIAN PARTICIPATION AGREEMENT	10/8/13	Mission Health System, Inc. on behalf of its affiliated physician groups	Humana Health Plan, Inc. and Humana Insurance Company and their affiliates that underwrite or administer health plans	10/1/13	No		14.1.178 14.1(2) MHS Humana MA MMA Physician					
2549	14.1.48	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL PARTICIPATION AGREEMENT	10/8/13	Mission Health System, Inc. on behalf of its affiliated hospitals and facilities	Humana Health Plan, Inc. and Humana Insurance Company and their affiliates that underwrite or administer health plans	10/1/13	No	Hospital Participation Agreement VDR # 14.1.48; First Amendment VDR # 14.1.76; Second Amendment VDR # 14.1.237; Third Amendment VDR # 14.1.58; Email 10/22/15 VDR # 14.1.110	14.1.48 14.1(1) CCP Humana					
2550	14.1.58	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Third Amendment to Hospital Participation Agreement	12/28/17	Mission Health System, Inc., on behalf of its affiliated hospitals and facilities	Humana Insurance Company and Humana Health Plan, Inc. and their affiliates that underwrite or administer health plans	3/1/18	No	Hospital Participation Agreement VDR # 14.1.48; First Amendment VDR # 14.1.76; Second Amendment VDR # 14.1.237; Third Amendment VDR # 14.1.58; Email 10/22/15 VDR # 14.1.110	14.1.58 14.1(1) HCH HUMANA HIGHLANDS ADD 3rd AMENDMENT DEC 2017					
2551	14.1.76	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	First Amendment to Hospital Participation Agreement	8/1/16	Mission Health System, Inc. on behalf of its affiliated hospitals and facilities	Humana Insurance Company and Humana Health Plan, Inc. and their affiliates that underwrite or administer health plans	8/1/16	No	Hospital Participation Agreement VDR # 14.1.48; First Amendment VDR # 14.1.76; Second Amendment VDR # 14.1.237; Third Amendment VDR # 14.1.58; Email 10/22/15 VDR # 14.1.110	14.1.76 14.1(1) MHS HUMANA MISSION HEALTH SYSTEM AMEND 1 RHC CarePartners Aug 1 2016					
2552	14.1.237	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Second Amendment to Hospital Participation Agreement	1/1/17	Mission Health System, Inc. on behalf of its affiliated hospitals and facilities	Humana Insurance Company and Humana Health Plan, Inc., and their affiliates that underwrite or administer health plans	1/1/17	No	Hospital Participation Agreement VDR # 14.1.48; First Amendment VDR # 14.1.76; Second Amendment VDR # 14.1.237; Third Amendment VDR # 14.1.58; Email 10/22/15 VDR # 14.1.110	14.1.237 14.1(1) MHS Humana Health Plan, Inc. 2nd Amd					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2555	14.4.628	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/17/17	Mission Medical Associates, Inc.	Humble, Theodore, MD	1/1/18	No		14.4.628 14.4 MMA Humble EA SIGNED	[redacted]	[redacted]			
2556	14.4.10	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	1/1/13	Mission Medical Associates, Inc.	Humphrey, David Alan, MD	1/1/13	No	Employment Agreement VDR # 14.4.632; First Amendment VDR # 14.4.444; Guidelines 4/12/17 VDR # 14.4.633; Guidelines 6/1/17 VDR # 14.4.631; Schedule 2 to Exhibit A VDR # 14.4.73; Supplement to Exhibit F VDR # 14.4.10	14.4.10 14.4 MMA 3137803 v1 MMAD Humphrey - Ex F Supplement re HBO Pay SIGNED					
2557	14.4.444	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	11/1/11	Mission Medical Associates, Inc.	Humphrey, David Alan, MD	10/1/11	No	Employment Agreement VDR # 14.4.632; First Amendment VDR # 14.4.444; Guidelines 4/12/17 VDR # 14.4.633; Guidelines 6/1/17 VDR # 14.4.631; Schedule 2 to Exhibit A VDR # 14.4.73; Supplement to Exhibit F VDR # 14.4.10	14.4.444 14.4 MMA First Amendment to Employment Agreement Humphrey v.2 SIGNED 11_21_11					
2558	14.4.632	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/18/10	Mission Medial Associates, Inc.	Humphrey, David Alan, MD	4/1/10	No	Employment Agreement VDR # 14.4.632; First Amendment VDR # 14.4.444; Guidelines 4/12/17 VDR # 14.4.633; Guidelines 6/1/17 VDR # 14.4.631; Schedule 2 to Exhibit A VDR # 14.4.73	14.4.632 14.4 MMA Humphrey, David Employment Contract - SIGNED					
2559	14.4.73	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	11/13/13	Mission Medical Associates, Inc.	Humphrey, David Alan, MD	11/13/13	No	Employment Agreement VDR # 14.4.632; First Amendment VDR # 14.4.444; Guidelines 4/12/17 VDR # 14.4.633; Guidelines 6/1/17 VDR # 14.4.631; Schedule 2 to Exhibit A VDR # 14.4.73; Supplement to Exhibit F VDR # 14.4.10	14.4.73 14.4 MMA 3210366 v1 MMA Humphrey- Ex A Schedule re Training and Special Projects SIGNED					
2560	14.4.1159	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/12	Mission Medical Associates, Inc.	Humphrey, Sonia Lynn, MD	10/1/12	No	Employment Agreement VDR # 14.4.634; First Amendment VDR # 14.4.1159; Second Amendment VDR # 14.4.1161; Third Amendment VDR # 14.4.630; Fourth Amendment VDR # 14.4.629	14.4.1159 14.4 MMA S Humphrey - First Amendment to Employment Agreement-SIGNED 09-23-12					
2561	14.4.1161	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	9/29/15	Mission Medical Associates, Inc.	Humphrey, Sonia Lynn, MD	9/29/15	No	Employment Agreement VDR # 14.4.634; First Amendment VDR # 14.4.1159; Second Amendment VDR # 14.4.1161; Third Amendment VDR # 14.4.630; Fourth Amendment VDR # 14.4.629	14.4.1161 14.4 MMA S Humphrey Second Amend re Extension Sept 2015 SIGNED					
2562	14.4.629	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	3/31/16	Mission Medical Associates, Inc.	Humphrey, Sonia Lynn, MD	4/1/16	No	Employment Agreement VDR # 14.4.634; First Amendment VDR # 14.4.1159; Second Amendment VDR # 14.4.1161; Third Amendment VDR # 14.4.630; Fourth Amendment VDR # 14.4.629	14.4.629 14.4 MMA Humphrey Fourth Amendment 4.1.16 SIGNED					
2563	14.4.630	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	12/18/15	Mission Medical Associates, Inc.	Humphrey, Sonia Lynn, MD	12/18/15	No	Employment Agreement VDR # 14.4.634; First Amendment VDR # 14.4.1159; Second Amendment VDR # 14.4.1161; Third Amendment VDR # 14.4.630; Fourth Amendment VDR # 14.4.629	14.4.630 14.4 MMA Humphrey Third Amendment SIGNED					
2564	14.4.634	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/19/10	Mission Medical Associates, Inc.	Humphrey, Sonia Lynn, MD	4/1/16	No	Employment Agreement VDR # 14.4.634; First Amendment VDR # 14.4.1159; Second Amendment VDR # 14.4.1161; Third Amendment VDR # 14.4.630; Fourth Amendment VDR # 14.4.629	14.4.634 14.4 MMA Humphrey, Sonia Employment Agreement					
2566	14.4.635	Referral Source Agreement	Physician Employment Agreement	Role Description Regional Medical Director Emergency Services	12/1/14	Mission Health	Hunt	12/1/14	No		14.4.635 14.4 MMA Hunt Role Description Only All Admin 8-7-16					
2567	14.3.1.14	Referral Source Agreement	Clinical Trial / Research Agreement	Subaward Amendment No. 5	12/18/13	Mission Hospital, Inc.	Icahn School of Medicine at Mount Sinai	12/18/13	No	Subaward Amendment No. 1 VDR # 14.3.1.6; Subaward Amendment No. 2 VDR # 14.3.1.8; Subaward Amendment No. 3 VDR # 14.3.1.10; Subaward Amendment No. 4 VDR # 14.3.1.12; Subaward Amendment No. 5 VDR # 14.3.1.14; Subaward Amendment No. 6 VDR # 14.3.1.16	14.3.1.14 14.3.1 (a) MMH Amendment 5_Groh_Fully Executed 30Dec2013			**Potentially Expired**		
2568	14.3.1.16	Referral Source Agreement	Clinical Trial / Research Agreement	Subaward Amendment No. 6	4/15/14	Mission Hospital, Inc.	Icahn School of Medicine at Mount Sinai	2/1/14	No	Subaward Amendment No. 1 VDR # 14.3.1.6; Subaward Amendment No. 2 VDR # 14.3.1.8; Subaward Amendment No. 3 VDR # 14.3.1.10; Subaward Amendment No. 4 VDR # 14.3.1.12; Subaward Amendment No. 5 VDR # 14.3.1.14; Subaward Amendment No. 6 VDR # 14.3.1.16	14.3.1.16 14.3.1 (a) MMH Amendment 6 Moderate 2014 02 26_fully executed_15Apr2014			**Potentially Expired**		
2569	14.3.1.5259	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT AMENDMENT NO. 1	8/26/16	Mission Hospital, Inc.	Icahn School of Medicine at Mount Sinai (as Party 2); Asheville Heart, PA (as Party 3)	8/26/16	No	Amendment 1 VDR # 14.3.1.5259; Amendment 2 VDR # 14.3.1.5260	14.3.1.5259 14.3.1(a) MMH CTSN-Tricuspid CTA Amendment 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2570	14.3.1.5260	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT AMENDMENT NO. 2	7/31/17	Mission Hospital, Inc.	Icahn School of Medicine at Mount Sinai (as Party 2); Asheville Heart, PA (as Party 3)	7/31/17	No	Amendment 1 VDR # 14.3.1.5259; Amendment 2 VDR # 14.3.1.5260	14.3.1.5260 14.3.1(a) MMH CTSN-Tricuspid CTA Amendment 2	[redacted]	[redacted]			
2572	14.3.1.5619	Referral Source Agreement	Network Participation Agreement	Participation Agreement	Silent	Mission Hospital, Inc.	Illegible	See General Notes	No		14.3.1.5619 14.3.1 American Joint Replacement Registry (AJRR)-Cammarata Participation General Contract 1001.4280C.pdf					
2578	14.22.351	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 1/4/16	1/4/16	Mission Hospitals	Imbed Biosciences, Inc.	1/4/16	No	Clinical Research Collaboration Agreement VDR # 14.22.352; Letter 1/4/16 VDR # 14.22.351	14.22.351 14.22 MMH Microlyte Funding Letter					
2579	14.22.352	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Research Collaboration Agreement	1/15/17	Mission Hospital, Inc.	Imbed Biosciences, Inc.	2/16/17	No	Clinical Research Collaboration Agreement VDR # 14.22.352; Letter 1/4/16 VDR # 14.22.351	14.22.352 14.22 MMH Microlyte Research Collaboration Agreement					
2580	14.3.1.1332	Referral Source Agreement	Clinical Trial / Research Agreement	Second Amendment to the Clinical Study Agreement	4/10/15	Mission Hospital, Inc.	INC Research, LLC	4/10/15	No	Clinical Study Agreement VDR # 14.3.1.1331; First Amendment VDR # 14.3.1.1333; Second Amendment VDR # 14.3.1.1332	14.3.1.1332 14.3.1(a) INC Research, LLC Second Amendment, April 10, 2015 1001.3934C					
2581	14.3.1.1333	Referral Source Agreement	Clinical Trial / Research Agreement	Third Amendment to the Clinical Study Agreement	10/2/15	Mission Hospital, Inc.	INC Research, LLC	10/2/15	No	Clinical Study Agreement VDR # 14.3.1.1331; Third Amendment VDR # 14.3.1.1333; Second Amendment VDR # 14.3.1.1332	14.3.1.1333 14.3.1(a) INC Research, LLC Third Amendment, Oct. 2, 2015 Re_ Exhibt A - Budget 1001.3934C					
2582	14.3.1.1331	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	3/21/14	Mission Hospital, Inc.	INC Research, LLC (as Party 2); AbbVie, Inc. (as Party 3)	3/21/14	No	Clinical Study Agreement VDR # 14.3.1.1331; Third Amendment VDR # 14.3.1.1333; Second Amendment VDR # 14.3.1.1332	14.3.1.1331 14.3.1(a) INC Research, LLC Research 1001.3934C					
2583	14.3.1.5265	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	9/20/17	Mission Hospital, Inc.	INC Research, LLC (as Party 2); Asheville Radiology Associates, P.A., doing business as Carolina Vascular (as Party 3)	9/20/17	No		14.3.1.5265 14.3.1(a) MMH GE 012 106 EVAR CDA					
2584	14.3.1.5263	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	10/11/16	Mission Hospital, Inc.	INC Research, LLC (as Party 2); Harkness, Blair, MD (as Party 3)	10/11/16	No		14.3.1.5263 14.3.1(a) MMH G1 CDA					
2589	14.3.1.5264	Referral Source Agreement	Miscellaneous Agreement	MUTUAL CONFIDENTIAL DISCLOSURE AGREEMENT	6/17/15	Mission Hospital, Inc.	INNO Clinical Outcomes LLC (as Party 2); Cancer Care of Western North Carolina (as Party 3)	6/7/15	No		14.3.1.5264 14.3.1(a) MMH G1T28-02 CDA					
2590	14.3.1.5237	Referral Source Agreement	Physician Services Agreement	TELEMENTAL HEALTH SERVICES AGREEMENT	9/17/12	Mission Health System, Inc.	InSight Telepsychiatry, LLC	9/17/2012	Yes	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5237 14.3.1(a) InSight Telepsychiatry, LLC 2012 Contract 1002.2752C					
2591	14.3.1.5241	Referral Source Agreement	Physician Services Agreement	First Amendment to the Telemental Health Services Agreement	8/29/14	Mission Health System, Inc.	InSight Telepsychiatry, LLC	8/29/14	No	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5241 14.3.1(a) InSight Telepsychiatry, LLC First -ing term to November 16, 2014 1002.2752C					
2592	14.3.1.5242	Referral Source Agreement	Physician Services Agreement	Letter 3/14/13 RE: Notice of Breach of Contract	3/14/13	Mission Health System, Inc.	InSight Telepsychiatry, LLC	3/14/13	No	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5242 14.3.1(a) InSight Telepsychiatry, LLC Notice of Breach of Contract March 14, 2013 1002.2752C					
2593	14.3.1.5243	Referral Source Agreement	Physician Services Agreement	THIRD AMENDMENT TO THE TELEMENTAL HEALTH SERVICES AGREEMENT	7/1/17	Mission Health System, Inc.	InSight Telepsychiatry, LLC	7/1/17	No	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5243 14.3.1(a) InSight Telepsychiatry, LLC Other Physician 1002.2752C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2594	14.3.1.5244	Referral Source Agreement	Physician Services Agreement	Second Amendment to the Telemental Health Services Agreement	12/1/14	Mission Health System, Inc.	InSight Telepsychiatry, LLC	12/1/14	No	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5244 14.3.1(a) InSight Telepsychiatry, LLC Second A-ct and modifications to contract 1002.2752C					
2595	14.3.1.5245	Referral Source Agreement	Physician Services Agreement	Second Amendment to the Telemental Health Services Agreement	11/18/14	Mission Health System, Inc.	InSight Telepsychiatry, LLC	11/18/14	No	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5245 14.3.1(a) InSight Telepsychiatry, LLC Second -ending through November 30, 2014 1002.2752C					
2596	14.3.1.5246	Referral Source Agreement	Physician Services Agreement	Letter 5/2/14 Re:Termination of Telemental Health Services Agreement	5/2/14	Mission Health System, Inc.	InSight Telepsychiatry, LLC	8/30/14	No	Letter 5/2/14 Re: Termination of Telemental Health Services Agreement VDR # 14.3.1.5246; Telemental Health Services Agreement VDR # 14.3.1.5237; First Amendment VDR # 14.3.1.5241; Letter 3/14/13 Notice of Breach of Contract VDR # 14.3.1.5242; Third Amendment VDR # 14.3.1.5243; Second Amendment VDR # 14.3.1.5244; Second Amendment VDR # 14.3.1.5245	14.3.1.5246 14.3.1(a) InSight Telepsychiatry, LLC Termination letter dated May 2, 2014 1002.2752C					
2597	14.3.1.4144	Referral Source Agreement	Staffing Agreement	PHYSICIAN RECRUITMENT AGREEMENT	10/5/12	Mission Health System	Integrity Healthcare Locums	10/5/12	No		14.3.1.4144 14.3.1(a) Weatherby Locums, Inc. 2012 Contingency Contract - EXPIRED 1001.4149C			**Potentially Expired**		
2598	14.3.1.1334	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	5/1/16	Community CarePartners, Inc.	Interim HealthCare	5/1/16	No	Provider Agreement VDR # 14.3.1.1334; First Amendment to Provider Agreement VDR # 14.3.1.1336	14.3.1.1334 14.3.1(a) Interim Healthcare Clinical Services Agreement 1001.5580C					
2599	14.3.1.1336	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Interim Healthcare-Byrd Grp	9/1/2017	No	Provider Agreement VDR # 14.3.1.1334; First Amendment to Provider Agreement VDR # 14.3.1.1336	14.3.1.1336 14.3.1(a) Interim Healthcare First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.5580C					
2600	14.3.1.1337	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Agreement	6/14/16	Mission Hospital, Inc.	inVentiv Health Clinical, LLC (as Party 2); Hope Women's Cancer Centers (as Party 3)	6/14/16	No		14.3.1.1337 14.3.1(a) inVentiv Health Clinical, LLC Research 1001.5600C					
2601	14.3.1.5211	Referral Source Agreement	Miscellaneous Agreement	Study Confidentiality Agreement	8/16/17	Mission Hospital, Inc.	inVentive Health Clinical, LLC (as Party 2); Raab, Rachel E, MD (as Party 3)	8/16/17	No		14.3.1.5211 14.3.1(a) MMH Odonate CDA					
2602	14.3.1.1451	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Irene Wortham Residential Center, Inc.	12/1/17	No		14.3.1.1451 14.3.1(a) lab.irene wortham center.1001.4648C					
2604	14.21.128	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/26/16	Mission Hospital, Inc.	Isothermal Community College	6/2/16	No		14.21.128 14.21 Isothermal Community College Educational Affiliation - MHI_MHS 1001.2659C			**Potentially Expired**		
2605	14.21.130	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/10/17	The McDowell Hospital, Inc.	Isothermal Community College	2/10/17	No		14.21.130 14.21 Isothermal Community College Educational Affiliation - TMH 1008.5900C					
2606	14.21.129	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/22/16	The McDowell Hospital, Inc.	Isothermal Community College; Isothermal Community College - Foothills Nursing Consortium (Party 3)	8/22/16	No		14.21.129 14.21 Isothermal Community College Educational Affiliation - TMH 1008.3170C			**Potentially Expired**		
2607	14.4.637	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/27/13	Mission Medical Associates, Inc.	Israel, Bruce F, MD	11/18/13	No		14.4.637 14.4 MMA Israel EA 11-18-13 -- SIGNED					
2608	14.3.1.5247	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	9/14/12	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Hospitalist Group	Iverson Genetic Diagnostics, Inc.	9/14/2012	No		14.3.1.5247 14.3.1(a) Iverson Genetic Diagnostics, Inc. Research 1001.3287C					
2609	14.3.1.1338	Referral Source Agreement	Physician Services Agreement	Addendum to Agreement	4/24/14	Angel Medical Center, Inc.	Jaben, Mark, MD	4/24/14	No	Emergency Medicine Services Independent Contractor Agreement VDR # 14.3.1.1434; First Amendment VDR # 14.3.1.1340; Second Amendment VDR # 14.3.1.1344; Addendum VDR # 14.3.1.1338	14.3.1.1338 14.3.1(a) Jaben, Mark, MD Addendum to Agreement, April 24, 2014, Re_ Attachment A - performance expectations 1034.1859C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2610	14.3.1.1340	Referral Source Agreement	Physician Services Agreement	First Amendment to Emergency Medicine Services Employment Agreement	9/18/13	Angel Medical Center, Inc.	Jaben, Mark, MD	9/18/13	No	Emergency Medicine Services Independent Contractor Agreement VDR # 14.3.1.1434; First Amendment VDR # 14.3.1.1340; Second Amendment VDR # 14.3.1.1344; Addendum VDR # 14.3.1.1338	14.3.1.1340 14.3.1(a) Jaben, Mark, MD First Amendment - re_ hourly rate change for Emergency Medicine Services and administrative services 1034.1859C					
2611	14.3.1.1343	Referral Source Agreement	Physician Services Agreement	Emergency Medicine Services Independent Contractor Agreement	6/8/11	Angel Medical Center	Jaben, Mark, MD	6/8/11	No	Emergency Medicine Services Independent Contractor Agreement VDR # 14.3.1.1434; First Amendment VDR # 14.3.1.1340; Second Amendment VDR # 14.3.1.1344; Addendum VDR # 14.3.1.1338	14.3.1.1343 14.3.1(a) Jaben, Mark, MD Independent Contractor - Physician 1034.1859C					
2612	14.3.1.1344	Referral Source Agreement	Physician Services Agreement	Second Amendment to Emergency Medicine Services Employment Agreement	3/7/16	Angel Medical Center, Inc.	Jaben, Mark, MD	3/7/16	No	Emergency Medicine Services Independent Contractor Agreement VDR # 14.3.1.1434; First Amendment VDR # 14.3.1.1340; Second Amendment VDR # 14.3.1.1344; Addendum VDR # 14.3.1.1338	14.3.1.1344 14.3.1(a) Jaben, Mark, MD Second Amendment, March 7, 2016 Re_ changing hourly rate to $200_hour 1034.1859C					
2615	14.3.1.1347	Referral Source Agreement	Services Agreement	SERVICE AGREEMENT	5/21/14	Mission Hospital, Inc.	Jackson County Health Department	6/1/2014	No	Service Agreement VDR # 14.3.1.1347; First Renewal Amendment VDR # 14.3.1.1349; Second Renewal Amendment VDR # 14.3.1.1351	14.3.1.1347 14.3.1(a) Jackson County Health Department 2014 Contract 1001.1050C			**Potentially Expired**		
2616	14.3.1.1349	Referral Source Agreement	Services Agreement	Service Agreement First Renewal Amendment	12/17/15	Mission Hospital, Inc.	Jackson County Health Department	12/17/15	No	Service Agreement VDR # 14.3.1.1347; First Renewal Amendment VDR # 14.3.1.1349; Second Renewal Amendment VDR # 14.3.1.1351	14.3.1.1349 14.3.1(a) Jackson County Health Department First Renewal Amendment, December 17, 2015 Re_ renewal extension to May 31, 2017 1001.1050C			**Potentially Expired**		
2617	14.3.1.1351	Referral Source Agreement	Services Agreement	Service Agreement Second Renewal Amendment	5/25/17	Mission Hospital, Inc.	Jackson County Health Department	5/25/17	No	Service Agreement VDR # 14.3.1.1347; First Renewal Amendment VDR # 14.3.1.1349; Second Renewal Amendment VDR # 14.3.1.1351	14.3.1.1351 14.3.1(a) Jackson County Health Department Service Agreement 1001.1050C			**Potentially Expired**		
2618	14.3.1.1453	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Jackson County Health Department	12/1/17	No		14.3.1.1453 14.3.1(a) lab.jackson county health dept.1001.6232C					
2621	14.4.638	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/1/17	Mission Medical Associates, Inc.	Jacobs, Ronnie L, MD	2/1/17	No	Employment Agreement VDR # 14.4.639; First Amendment VDR # 14.4.638	14.4.638 14.4 MMA Jacobs 1st Amendment Extra Shift Rate SIGNED					
2622	14.4.639	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/1/17	Mission Medical Associates, Inc.	Jacobs, Ronnie L, MD	2/1/17	No	Employment Agreement VDR # 14.4.639; First Amendment VDR # 14.4.638	14.4.639 14.4 MMA Jacobs EA SIGNED					
2624	14.3.1.2328	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	James J Caserio, MD, PA (Participant); Caserio, James J, MD (Provider)	7/25/14	No		14.3.1.2328 14.3.1(a) MHP HS Caserio, James J MD PA Provider Agreement					
2628	14.3.1.1353	Referral Source Agreement	Physician Services Agreement	Letter Agreement 3/27/13	3/27/13	Mission Hospital, Inc.	Jansen, Jay, MD	3/27/2013	No	Mutual Non-Disclosure Agreement VDR # 14.3.1.1354; Letter Agreement 3/27/13 VDR # 14.3.1.1353	14.3.1.1353 14.3.1(a) Jansen, Jay, MD Other Physician 1001.3271C					
2629	14.3.1.5606	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/13/14	Mission Hospital, Inc.	Jansen, Jay, MD	3/13/14	No		14.3.1.5606 14.3.1 Blue Ridge Bone and Joint Ameri-Jansen General Contract 1001.4280C.pdf					
2630	14.22.375	Referral Source Agreement	Clinical Trial / Research Agreement	Confidentiality Disclosure Agreement; CONFIDENTIAL DISCLOSURE AGREEMENT	2/10/17	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Janssen Research & Development, LLC	2/20/17	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.375 14.22 MMH MMA - Gemini Janssen CDA					
2631	14.3.1.5613	Referral Source Agreement	Network Participation Agreement	Participation Agreement	1/22/14	Mission Hospital, Inc.	Jarret, S David, MD	1/22/14	No		14.3.1.5613 14.3.1 Asheville Orthopedic Association -R)-Jarrett General Contract 1001.4280C.pdf					
2632	14.3.1.4738	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Health System, Inc.	Jarrett, David S, MD	1/1/16	No		14.3.1.4738 14.3.1(a) Jarrett, S David, MD (a DQP PARTY) 1001.32C					
2633	14.3.1.4742	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Jarrett, S David, MD	5/1/09	No		14.3.1.4742 14.3.1(a) Jarrett, S David, MD (a DQP PARTY) Amended and Restated Business Associate Agreement-5_1_09 1001.32C					
2634	14.3.1.4743	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDMENT	5/1/09	Mission Hospital, Inc.	Jarrett, S David, MD	5/1/09	No		14.3.1.4743 14.3.1(a) Jarrett, S David, MD (a DQP PARTY) Amendment-5_1_09 1001.32C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2635	14.3.1.4761	Referral Source Agreement	On-Call Coverage Agreement	ORTHOPEDIC TRAUMA CALL SERVICES AGREEMENT	1/1/16	Mission Hospital, Inc.	Jarrett, S David, MD	1/1/2016	Yes	Orthopedic Trauma Call Services Agreement VDR # 14.3.1.4761; Letter Agreement 1/_/13, Email 2/22/13 VDR # 14.3.1.4762	14.3.1.4761 14.3.1(a) Jarrett, S David, MD (a DQP PARTY) Ortho Trauma 1001.32C					
2636	14.3.1.4762	Referral Source Agreement	On-Call Coverage Agreement	Letter Agreement 1/_/13; Email 2/22/13	1/_/13	Mission Hospital, Inc.	Jarrett, S David, MD	2/14/2013	No	Orthopedic Trauma Call Services Agreement VDR # 14.3.1.4761; Letter Agreement 1/_/13, Email 2/22/13 VDR # 14.3.1.4762	14.3.1.4762 14.3.1(a) Jarrett, S David, MD (a DQP PARTY) Other Physician 1001.3186C					
2637	14.4.645	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/28/17	Mission Medical Associates, Inc.	Jenkins, Morris, MD	7/9/17	No	Employment Agreement VDR # 14.4.645; First Amendment VDR # 14.4.647; Guideline VDR # 14.4.648	14.4.645 14.4 MMA Jenkins EA 7-9-17 -- SIGNED					
2638	14.4.647	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Jenkins, Morris, MD	1/1/18	No	Employment Agreement VDR # 14.4.645; First Amendment VDR # 14.4.647; Guideline VDR # 14.4.648	14.4.647 14.4 MMA Jenkins First Amendment 1-1-18 -- SIGNED					
2639	14.4.640	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/_/13	Mission Medical Associates, Inc.	Jenkins, Oscar R, MD	2/1/13	No	Employment Agreement VDR # 14.4.646; Amendment VDR # 14.4.640; Second Amendment VDR # 14.4.641; Third Amendment VDR # 14.4.642; Fourth Amendment VDR # 14.4.643; Fifth Amendment VDR # 14.4.644	14.4.640 14.4 MMA Jenkins Amend 1					
2640	14.4.641	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Jenkins, Oscar R, MD	10/1/14	No	Employment Agreement VDR # 14.4.646; Amendment VDR # 14.4.640; Second Amendment VDR # 14.4.641; Third Amendment VDR # 14.4.642; Fourth Amendment VDR # 14.4.643; Fifth Amendment VDR # 14.4.644	14.4.641 14.4 MMA Jenkins Amend 2					
2641	14.4.642	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Jenkins, Oscar R, MD	1/1/15	No	Employment Agreement VDR # 14.4.646; Amendment VDR # 14.4.640; Second Amendment VDR # 14.4.641; Third Amendment VDR # 14.4.642; Fourth Amendment VDR # 14.4.643; Fifth Amendment VDR # 14.4.644	14.4.642 14.4 MMA Jenkins Amend 3					
2642	14.4.643	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Jenkins, Oscar R, MD	1/1/15	No	Employment Agreement VDR # 14.4.646; Amendment VDR # 14.4.640; Second Amendment VDR # 14.4.641; Third Amendment VDR # 14.4.642; Fourth Amendment VDR # 14.4.643; Fifth Amendment VDR # 14.4.644	14.4.643 14.4 MMA Jenkins Amend 4					
2643	14.4.644	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Jenkins, Oscar R, MD	1/1/17	No	Employment Agreement VDR # 14.4.646; Amendment VDR # 14.4.640; Second Amendment VDR # 14.4.641; Third Amendment VDR # 14.4.642; Fourth Amendment VDR # 14.4.643; Fifth Amendment VDR # 14.4.644	14.4.644 14.4 MMA Jenkins Amend 5					
2644	14.4.646	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Jenkins, Oscar R, MD	1/1/10	No	Employment Agreement VDR # 14.4.646; Amendment VDR # 14.4.640; Second Amendment VDR # 14.4.641; Third Amendment VDR # 14.4.642; Fourth Amendment VDR # 14.4.643; Fifth Amendment VDR # 14.4.644	14.4.646 14.4 MMA Jenkins EA					
2645	14.3.1.1354	Referral Source Agreement	Physician Services Agreement	Mutual Nondisclosure Agreement	5/10/16	Mission Health System, Inc.	Jensen, Jay, MD	5/10/2016	No	Mutual Non-Disclosure Agreement VDR # 14.3.1.1354; Letter Agreement 3/27/13 VDR # 14.3.1.1353	14.3.1.1354 14.3.1(a) Jensen, Jay, MD Confidentiality_Non-Disclosure Agreement 1002.5475C					
2646	14.3.1.1355	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	_/_/17	Mission Hospital, Inc.	Jewish Family Services of WNC, Inc.	11/22/17	No		14.3.1.1355 14.3.1(a) Jewish Family Services of WNC, Inc. Clinical Services Agreement 1001.6267C					
2651	14.22.215	Referral Source Agreement	Clinical Trial / Research Agreement	Bioburden Task Order Modification #1	8/8/13	Mission Hospital, Inc.	Johns Hopkins University	4/1/13	No	Task Order #1 JHU 11-8-12 VDR # 14.22.220; Bioburden Task Order Modification #2 VDR # 14.22.216; Bioburden Task Order Modification #1 VDR # 14.22.215; Bioburden Task Order Modification 3 VDR # 14.22.221; Bioburden Task Order Modification #4 VDR # 14.22.222; Bioburden Task Order Modification #5 VDR # 14.22.217	14.22.215 14.22 Johns Hopkins University, Bloomberg School of Public Health Modification #1, August 2013 1001.3442C					
2652	14.22.216	Referral Source Agreement	Clinical Trial / Research Agreement	Bioburden Task Order Modification #2	9/9/13	Mission Hospital, Inc.	Johns Hopkins University	4/1/13	No	Task Order #1 JHU 11-8-12 VDR # 14.22.220; Bioburden Task Order Modification #2 VDR # 14.22.216; Bioburden Task Order Modification #1 VDR # 14.22.215; Bioburden Task Order Modification 3 VDR # 14.22.221; Bioburden Task Order Modification #4 VDR # 14.22.222; Bioburden Task Order Modification #5 VDR # 14.22.217	14.22.216 14.22 Johns Hopkins University, Bloomberg School - Re_ payment and scope for Bioburden 1001.3442C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2653	14.22.217	Referral Source Agreement	Clinical Trial / Research Agreement	Bioburden Task Order Modification #5	4/4/17	Mission Hospital, Inc.	Johns Hopkins University	4/4/17	No	Task Order #1 JHU 11-8-12 VDR # 14.22.220; Bioburden Task Order Modification #2 VDR # 14.22.216; Bioburden Task Order Modification #1 VDR # 14.22.215; Bioburden Task Order Modification 3 VDR # 14.22.221; Bioburden Task Order Modification #4 VDR # 14.22.222; Bioburden Task Order Modification #5 VDR # 14.22.217	14.22.217 14.22 Johns Hopkins University, Bloomberg School of Public Health Research 1001.3442C					
2654	14.22.218	Referral Source Agreement	Clinical Trial / Research Agreement	Stream Task Order Modification #1	8/26/17	Mission Hospital, Inc.	Johns Hopkins University	8/26/17	No	Stream Task Order VDR # 14.22.219; Stream Task Order Modification #1 VDR # 14.22.218	14.22.218 14.22 Johns Hopkins University, Bloomberg School of Pub- of Performance effective through 8_31_18 1001.3442C					
2655	14.22.219	Referral Source Agreement	Clinical Trial / Research Agreement	Stream Task Order Grant Number: 1R01AR064066-01	6/30/14	Mission Hospital, Inc.	Johns Hopkins University	4/24/14	No	Stream Task Order VDR # 14.22.219; Stream Task Order Modification #1 VDR # 14.22.218	14.22.219 14.22 Johns Hopkins University, Bloomberg School of Public Hea-rch Evaluation with Advanced Measurement (STREAM) 1001.3442C					
2656	14.22.220	Referral Source Agreement	Clinical Trial / Research Agreement	Task Order #1 JHU 11-8-12	6/12/13	Mission Hospital, Inc.	Johns Hopkins University	5/23/13	No	Task Order #1 JHU 11-8-12 VDR # 14.22.220; Bioburden Task Order Modification #2 VDR # 14.22.216; Bioburden Task Order Modification #1 VDR # 14.22.215; Bioburden Task Order Modification 3 VDR # 14.22.221; Bioburden Task Order Modification #4 VDR # 14.22.222; Bioburden Task Order Modification #5 VDR # 14.22.217	14.22.220 14.22 Johns Hopkins University, Bloomberg School of Public Health Task Order #1 - Master Agreement 1001.3442C					
2657	14.22.221	Referral Source Agreement	Clinical Trial / Research Agreement	Bioburden Task Order Modification #3	9/30/14	Mission Hospital, Inc.	Johns Hopkins University	9/30/14	No	Task Order #1 JHU 11-8-12 VDR # 14.22.220; Bioburden Task Order Modification #2 VDR # 14.22.216; Bioburden Task Order Modification #1 VDR # 14.22.215; Bioburden Task Order Modification 3 VDR # 14.22.221; Bioburden Task Order Modification #4 VDR # 14.22.222; Bioburden Task Order Modification #5 VDR # 14.22.217	14.22.221 14.22 Johns Hopkins University, Bloomberg School of - period extends to September 14, 2015 1001.3442C					
2658	14.22.222	Referral Source Agreement	Clinical Trial / Research Agreement	Bioburden Task Order Modification #4	5/16/16	Mission Hospital, Inc.	Johns Hopkins University	5/16/16	No	Task Order #1 JHU 11-8-12 VDR # 14.22.220; Bioburden Task Order Modification #2 VDR # 14.22.216; Bioburden Task Order Modification #1 VDR # 14.22.215; Bioburden Task Order Modification 3 VDR # 14.22.221; Bioburden Task Order Modification #4 VDR # 14.22.222; Bioburden Task Order Modification #5 VDR # 14.22.217	14.22.222 14.22 Johns Hopkins University, Bloomberg School -16, 2016 Re_ Period of Performance 1001.3442C					
2659	14.22.223	Referral Source Agreement	Clinical Trial / Research Agreement	VANCO Task Order Modification #1	12/23/15	Mission Hospital, Inc.	Johns Hopkins University	12/23/15	No	VANCO Task Order VDR # 14.22.224; VANCO Task Order Modification # 1 VDR # 14.22.223	14.22.223 14.22 Johns Hopkins University, Bloomberg School of Public Health VANCO Task Order - Modification #1 1001.3442C			**Potentially Expired**		
2660	14.22.224	Referral Source Agreement	Clinical Trial / Research Agreement	VANCO Task Order	12/23/14	Mission Hospital, Inc.	Johns Hopkins University	12/23/14	No	VANCO Task Order VDR # 14.22.224; VANCO Task Order Modification # 1 VDR # 14.22.223	14.22.224 14.22 Johns Hopkins University, Bloomberg School of Public Health VANCO Task Order, effect. 12_23_14 1001.3442C			**Potentially Expired**		
2661	14.22.348	Referral Source Agreement	Clinical Trial / Research Agreement	FIXIT Task Order Modification #6	5/9/17	Mission Hospital, Inc.	Johns Hopkins University	5/9/17	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.348 14.22 MMH METRC FIXIT Task Order Modification 6					
2662	14.22.210	Referral Source Agreement	Clinical Trial / Research Agreement	FIXIT Task Order Modification #5	5/11/16	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	5/11/16	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.210 14.22 Johns Hopkins University, Bloomberg School o- extends period to September 14, 2016 1001.3442C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2663	14.22.211	Referral Source Agreement	Clinical Trial / Research Agreement	FIXIT Task Order Modification #3	4/24/14	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	4/24/14	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.211 14.22 Johns Hopkins University, Bloomberg School of Public Health FIXIT Task Order, April 24, 2014, MOD _3 Re_ adding funds 1001.3442C					
2664	14.22.212	Referral Source Agreement	Clinical Trial / Research Agreement	MASTER SERVICES AGREEMENT	5/23/13	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	5/23/13	No	Master Services Agreement VDR # 14.22.212; Modification No. 1 VDR # 14.22.213; Modification No. 2 VDR # 14.22.214	14.22.212 14.22 Johns Hopkins University, Bloomberg School of Public Health Master Agreement, effect. 5_23_13 - expiration 10_28_2015 1001.3442C					
2665	14.22.213	Referral Source Agreement	Clinical Trial / Research Agreement	MASTER SERVICES AGREEMENT MODIFICATION NO. 1	7/15/14	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	7/15/14	No	Master Services Agreement VDR # 14.22.212; Modification No. 1 VDR # 14.22.213; Modification No. 2 VDR # 14.22.214	14.22.213 14.22 Johns Hopkins University, Bloomberg School of Public Hea-e_ period of performance and price and payments 1001.3442C					
2666	14.22.214	Referral Source Agreement	Clinical Trial / Research Agreement	MASTER SERVICES AGREEMENT MODIFICATION NO. 2	Silent	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	Silent	No	Master Services Agreement VDR # 14.22.212; Modification No. 1 VDR # 14.22.213; Modification No. 2 VDR # 14.22.214	14.22.214 14.22 Johns Hopkins University, Bloomberg School o-tion No. 2, studies provided by METRC 1001.3442C					
2667	14.22.345	Referral Source Agreement	Clinical Trial / Research Agreement	FIXIT Task Order Modification #1	8/8/13	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	4/1/13	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.345 14.22 MMH METRC FIXIT Task Order Modification 1					
2668	14.22.346	Referral Source Agreement	Clinical Trial / Research Agreement	FIXIT Task Order	9/9/13	Mission Hospitals, Inc.	Johns Hopkins University, Bloomberg School of Public Health	4/1/13	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.346 14.22 MMH METRC FIXIT Task Order Modification 2					
2669	14.22.347	Referral Source Agreement	Clinical Trial / Research Agreement	FIXIT Task Order Modification #4	10/8/14	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	10/8/14	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.347 14.22 MMH METRC FIXIT Task Order Modification 4					
2670	14.22.349	Referral Source Agreement	Clinical Trial / Research Agreement	Task Order #2 JHU 11-8-12	6/12/13	Mission Hospital, Inc.	Johns Hopkins University, Bloomberg School of Public Health	6/12/13	No	14.22.349; FIXIT Task Order VDR # 14.22.346; FIXIT Task Order Modification #1 VDR # 14.22.345; FIXIT Task Order Modification #3 VDR # 14.22.211; FIXIT Task Order Modification #4 VDR # 14.22.347; FIXIT Task Order Modification #5 VDR # 14.22.210; FIXIT Task Order Modification #6 VDR # 14.22.348	14.22.349 14.22 MMH METRC FIXIT Task Order					
2671	14.3.1.4242	Referral Source Agreement	Supply Agreement	PRODUCT AGREEMENT	1/24/18	Mission Health System Inc.	Johnson & Johnson Health Care Systems Inc.	1/24/18	No		14.3.1.4242 14.3.1(a)(3) ASC Ethicon Gynecare agreeement					
2672	14.3.1.4243	Referral Source Agreement	Supply Agreement	PRODUCT AGREEMENT	9/28/17	Mission Health	Johnson & Johnson Health Care Systems Inc.	9/28/17	No		14.3.1.4243 14.3.1(a)(3) ASC Ethicon Mesh agreement					
2674	14.4.655	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Johnson, Brian, MD	1/1/16	No	Employment Agreement VDR # 14.4.656; First Amendment VDR # 14.4.655; TBCU Scheduling Guideline VDR # 14.4.657	14.4.655 14.4 MMA Johnson First Amendment - New Comp Model 1-1-16 SIGNED					
2675	14.4.656	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/16/14	Mission Medical Associates, Inc.	Johnson, Brian, MD	7/13/15	No	Employment Agreement VDR # 14.4.656; First Amendment VDR # 14.4.655; TBCU Scheduling Guideline VDR # 14.4.657	14.4.656 14.4 MMA Johnson, Brian EA SIGNED 12.16.14					
2676	14.3.1.5421	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Johnson, David, FNP	3/28/18	No		14.3.1.5421 14.3.1(a) MHP Appalachian-Johnson ARHS provider agreements.pdf					
2677	14.4.653	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/14/14	Mission Medical Associates, Inc.	Johnson, Kristine, MD	9/1/14	No	Employment Agreement VDR # 14.4.653; Supplement to Exhibit F VDR # 14.4.660	14.4.653 14.4 MMA Johnson EA -- SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2678	14.4.660	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	7/25/14	Mission Medical Associates, Inc.	Johnson, Kristine, MD	7/25/14	No	Employment Agreement VDR # 14.4.653; Supplement to Exhibit F VDR # 14.4.660	14.4.660 14.4 MMA Johnson_K Exhibit F Supplement re Start Date SIGNED					
2679	14.4.654	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/11/16	Mission Medical Associates, Inc.	Johnson, Melissa D, MD	6/17/16	No		14.4.654 14.4 MMA Johnson EA SIGNED					
2680	14.4.1002	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	6/2/14	Mission Medical Associates, Inc.	Johnson, Patricia J, MD	6/2/14	No	Employment Agreement VDR # 14.4.659; First Amendment VDR # 14.4.1002; Supplement to Exhibit F VDR # 14.4.658	14.4.1002 14.4 MMA P Johnson First Amendment SIGNED					
2681	14.4.658	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	9/30/10	Mission Medical Associates, Inc.	Johnson, Patricia J, MD	9/30/10	No	Employment Agreement VDR # 14.4.659; First Amendment VDR # 14.4.1002; Supplement to Exhibit F VDR # 14.4.658	14.4.658 14.4 MMA Johnson, Patricia - Supplmenet to Exhibit F SIGNED 09.30.2010					
2682	14.4.659	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/27/10	Mission Medical Associates, Inc.	Johnson, Patricia J, MD	See General Notes	No	Employment Agreement VDR # 14.4.659; First Amendment VDR # 14.4.1002; Supplement to Exhibit F VDR # 14.4.658	14.4.659 14.4 MMA Johnson, Patricia Employment Agreement					
2684	14.3.1.1360	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Johnson, Steven, DO	9/6/13	No		14.3.1.1360 14.3.1(a) Johnson, Steven DO 1001.39C (2)					
2685	14.3.1.1363	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Johnson, Steven, DO	5/1/09	No		14.3.1.1363 14.3.1(a) Johnson, Steven DO Amended and Restated Business Associate Agreement- May 1, 2009 1001.39C					
2686	14.3.1.1381	Referral Source Agreement	Physician Services Agreement	First Amendment to Agreement	4/3/13	Mission Hospital, Inc.	Johnson, Steven, DO	4/3/13	No	Agreement VDR # 14.3.1.1385; First Amendment VDR # 14.3.1381	14.3.1.1381 14.3.1(a) Johnson, Steven DO First amendment to agreement, effect. April 3, 2013, re_ $100_hour compensation 1001.39C					
2687	14.3.1.1385	Referral Source Agreement	Physician Services Agreement	Agreement	8/1/11	Mission Hospital, Inc.	Johnson, Steven, DO	8/1/11	Yes	Agreement VDR # 14.3.1.1385; First Amendment VDR # 14.3.1381	14.3.1.1385 14.3.1(a) Johnson, Steven DO Independent Contractor - Physician 1001.39C					
2688	14.3.1.1390	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/11	Mission Hospital, Inc.	Johnson, Steven, DO	8/1/11	No		14.3.1.1390 14.3.1(a) Johnson, Steven DO Prior BAA - (BAA Expiration Date Not Specified) 1001.39C					
2689	14.3.1.1391	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Johnson, Steven, MD	2/1/10	No		14.3.1.1391 14.3.1(a) Johnson, Steven DO Prior BAA - 1001.39C					
2690	14.4.1405	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	9/1/10	Mission Medical Associates, Inc.	Jones, Jennifer M, DO	9/1/10	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.1405 14.4 MMA UNC Faculty Services Schedule to Exhibit A Signed					
2691	14.4.664	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/27/11	Mission Medical Associates, Inc.	Jones, Jennifer Margaret, DO	11/1/11	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.664 14.4 MMA Jones First Amendment to Employment Agreement v.2 SIGNED					
2692	14.4.665	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	4/19/10	Mission Medical Associates, Inc.	Jones, Jennifer Margaret, DO	4/19/10	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.665 14.4 MMA Jones Schedule 1 to Exhibit A SIGNED					
2693	14.4.666	Referral Source Agreement	Physician Employment Agreement	Second Amendment	6/1/15	Mission Medical Associates, Inc.	Jones, Jennifer Margaret, DO	6/1/15	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.666 14.4 MMA Jones Second Amendment to Employment Agreement SIGNED					
2694	14.4.667	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/16	Mission Medical Associates, Inc.	Jones, Jennifer Margaret, DO	1/1/16	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.667 14.4 MMA Jones Third Amendment UNC Faculty SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2695	14.4.669	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/28/10	Mission Medical Associates, Inc.	Jones, Jennifer Margaret, DO	4/19/10	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.669 14.4 MMA Jones, Jennifer Employment Agreement SIGNED					
2696	14.4.673	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	7/8/11	Mission Medical Associates, Inc.	Jones, Jennifer Margaret, DO	7/8/11	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.673 14.4 MMA Jones_J schedule 2 to Ex A-Medical Director SIGNED					
2697	14.3.1.5529	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Jones, Michael, MD	3/29/18	No		14.3.1.5529 14.3.1(a)(8) MHP Henderson - Jones ACO Provider Agreement.pdf					
2700	14.3.1.5546	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Jones, Richard, MD	3/29/18	No		14.3.1.5546 14.3.1(a)(8) MHP Henderson - R Jones ACO Provider Agreement.pdf					
2701	14.3.1.5426	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Jones, Stuart, CRNA	3/29/18	No		14.3.1.5426 14.3.1(a) MHP Cannon-Jones ARHS provider agreements.pdf					
2702	14.3.1.5429	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Jones, Stuart, CRNA	3/29/18	No		14.3.1.5429 14.3.1(a) MHP Watauga-Jones ARHS provider agreements.pdf					
2703	14.4.661	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/23/16	Mission Medical Associates, Inc.	Jones, Wesley C, MD	11/9/16	No	Employment Agreement VDR # 14.4.661; First Amendment VDR # 14.4.671; Schedule 1 to Exhibit A VDR # 14.4.672	14.4.661 14.4 MMA Jones EA SIGNED (2)					
2704	14.4.671	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/9/16	Mission Medical Associates, Inc.	Jones, Wesley C, MD	11/9/16	No	Employment Agreement VDR # 14.4.661; First Amendment VDR # 14.4.671; Schedule 1 to Exhibit A VDR # 14.4.672	14.4.671 14.4 MMA Jones, Wesley C - 1st Amd - Premium Pay Rate SIGNED 11-09-2016					
2705	14.4.672	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Projects	11/9/16	Mission Medical Associates, Inc.	Jones, Wesley C, MD	11/9/16	No	Employment Agreement VDR # 14.4.661; First Amendment VDR # 14.4.671; Schedule 1 to Exhibit A VDR # 14.4.672	14.4.672 14.4 MMA Jones, Wesley C - Schedule 1 add admin duties SIGNED eff 11-9-2016					
2706	14.4.662	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/12/16	Mission Medical Associates, Inc.	Jones, William Taylor Hill, MD	4/18/16	No	Employment Agreement VDR # 14.4.662; First Amendment VDR # 14.4.663; Second Amendment VDR # 14.4.668	14.4.662 14.4 MMA Jones EA SIGNED					
2707	14.4.663	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	7/26/16	Mission Medical Associates, Inc.	Jones, William Taylor Hill, MD	7/26/16	No	Employment Agreement VDR # 14.4.662; First Amendment VDR # 14.4.663; Second Amendment VDR # 14.4.668	14.4.663 14.4 MMA Jones First Amendment SIGNED					
2708	14.4.668	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/17	Mission Medical Associates, Inc.	Jones, William Taylor Hill, MD	1/1/17	No	Employment Agreement VDR # 14.4.662; First Amendment VDR # 14.4.663; Second Amendment VDR # 14.4.668	14.4.668 14.4 MMA Jones William 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
2709	14.3.1.5422	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Jordan, Heather, CNM	3/28/18	No		14.3.1.5422 14.3.1(a) MHP Appalachian-Jordan ARHS provider agreements.pdf					
2711	14.4.674	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	3/__/13	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	3/__/13	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.674 14.4 MMA Joslin - Ex A Schedule 8 re NPP Supervision (Diabetes Team) SIGNED 3.2013					
2712	14.4.675	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 9 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	__/__/13	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.675 14.4 MMA Joslin - Ex A Schedule re Training and Special Projects SIGNED 2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2713	14.4.676	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A	1/18/13	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	1/18/13	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.676 14.4 MMA Joslin - Ex A Schedule re Vascular Access Training REVISED 01-18-13 SIGNED	[redacted]	[redacted]			
2714	14.4.677	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/19/09	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	See General Notes	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.677 14.4 MMA Joslin EA SIGNED 10.19.09					
2715	14.4.678	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	1/1/16	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.678 14.4 MMA Joslin First Amendment - New Comp Model 1-1-16 SIGNED					
2716	14.4.679	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 8 to Exhibit A	12/12/12	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	12/12/12	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.679 14.4 MMA Joslin Sched 8 Mission Controller Position SIGNED 121212					
2717	14.4.680	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	1/20/12	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	1/20/12	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.680 14.4 MMA Joslin SMFP schedule 6 SIGNED 1.20.12					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2718	14.4.681	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	6/1/10	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	6/1/10	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.681 14.4 MMA Joslin, Scott Schedule 1 to Exhibit A Amended v2 6.1.10 Signed	[redacted]	[redacted]			
2719	14.4.682	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	10/27/11	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	10/27/11	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.682 14.4 MMA Joslin_CIH_Sch4_ExhA_Signed_10.27.11					
2720	14.4.683	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	12/14/11	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	12/14/11	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.683 14.4 MMA Joslin_Ex__A_Schedule_re_Moonlighting SIGNED 12_15_11					
2721	14.4.684	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	10/27/11	Mission Medical Associates, Inc.	Joslin, Scott Andrew, MD	10/27/11	No	Employment Agreement VDR # 14.4.677; Schedule 2 to Exhibit A VDR # 14.4.681; Schedule 4 to Exhibit A VDR # 14.4.682; Schedule 5 to Exhibit A VDR # 14.4.684; Schedule 6 to Exhibit A VDR # 14.4.683; Schedule 6 to Exhibit A VDR # 14.4.680; Schedule 8 to Exhibit A VDR # 14.4.679; Schedule 9 to Exhibit A VDR # 14.4.675; Schedule 7 to Exhibit A VDR # 14.4.676; Schedule to Exhibit A VDR # 14.4.674; First Amendment VDR # 14.4.678	14.4.684 14.4 MMA Joslin_SBAR_Sch5_ExhA_Signed 10.27.11					
2723	14.4.686	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/30/15	Mission Medical Associates, Inc.	Julius, Steven M, MD	7/5/16	No	Employment Agreement VDR # 14.4.686; First Amendment VDR # 14.4.687; Second Amendment VDR # 14.4.688	14.4.686 14.4 MMA Julius EA SIGNED					
2724	14.4.687	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	6/13/16	Mission Medical Associates, Inc.	Julius, Steven M, MD	6/13/16	No	Employment Agreement VDR # 14.4.686; First Amendment VDR # 14.4.687; Second Amendment VDR # 14.4.688	14.4.687 14.4 MMA Julius First Amendment SIGNED					
2725	14.4.688	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	6/11/17	Mission Medical Associates, Inc.	Julius, Steven M, MD	6/11/17	No	Employment Agreement VDR # 14.4.686; First Amendment VDR # 14.4.687; Second Amendment VDR # 14.4.688	14.4.688 14.4 MMA Julius New Comp Model and Med Director Addendum - SIGNED					
2726	14.3.1.1392	Referral Source Agreement	Equipment Agreement	Rental Agreement	3/9/11	Care Partners Hospice	Just Medical, Inc.	3/9/11	No		14.3.1.1392 14.3.1(a) Just Medical, Inc. DME Supplier 1056.4051C					
2727	14.4.689	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	4/24/12	Mission Medical Associates, Inc.	Kalter, Zane G, MD	4/24/12	No	Employment Agreement VDR # 14.4.694; First Amendment VDR # 14.4.691; Second Amendment VDR # 14.4.692; Supplement to Exhibit F VDR # 14.4.689; Supplement to Exhibit F VDR # 14.4.690; Supplement to Exhibit F VDR # 14.4.693	14.4.689 14.4 MMA Kalter - Ex F Supplement re Start Date SIGNED 04_24_2012					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2728	14.4.690	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	7/1/14	Mission Medical Associates, Inc.	Kalter, Zane G, MD	7/1/14	No	Employment Agreement VDR # 14.4.694; First Amendment VDR # 14.4.691; Second Amendment VDR # 14.4.692; Supplement to Exhibit F VDR # 14.4.689; Supplement to Exhibit F VDR # 14.4.690; Supplement to Exhibit F VDR # 14.4.693	14.4.690 14.4 MMA Kalter - Ex. F Supplement re Extra Call (2014) SIGNED 7.1.2014	[redacted]	[redacted]			
2729	14.4.691	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	5/22/13	Mission Medical Associates, Inc.	Kalter, Zane G, MD	5/22/13	No	Employment Agreement VDR # 14.4.694; First Amendment VDR # 14.4.691; Second Amendment VDR # 14.4.692; Supplement to Exhibit F VDR # 14.4.689; Supplement to Exhibit F VDR # 14.4.690; Supplement to Exhibit F VDR # 14.4.693	14.4.691 14.4 MMA Kalter - First Amendment to Employment Agreement SIGNED 5.22.2013					
2730	14.4.692	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Kalter, Zane G, MD	1/1/17	No	Employment Agreement VDR # 14.4.694; First Amendment VDR # 14.4.691; Second Amendment VDR # 14.4.692; Supplement to Exhibit F VDR # 14.4.689; Supplement to Exhibit F VDR # 14.4.690; Supplement to Exhibit F VDR # 14.4.693	14.4.692 14.4 MMA Kalter 2nd Amendment to EA re Peds Model SIGNED eff 1-1-2017					
2731	14.4.693	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	1/1/13	Mission Medical Associates, Inc.	Kalter, Zane G, MD	1/1/13	No	Employment Agreement VDR # 14.4.694; First Amendment VDR # 14.4.691; Second Amendment VDR # 14.4.692; Supplement to Exhibit F VDR # 14.4.689; Supplement to Exhibit F VDR # 14.4.690; Supplement to Exhibit F VDR # 14.4.693	14.4.693 14.4 MMA Kalter_-_Ex__F__Supplement_re_Call_Coverage SIGNED					
2732	14.4.694	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/24/12	Mission Medical Associates, Inc.	Kalter, Zane G, MD	See General Notes	No	Employment Agreement VDR # 14.4.694; First Amendment VDR # 14.4.691; Second Amendment VDR # 14.4.692; Supplement to Exhibit F VDR # 14.4.689; Supplement to Exhibit F VDR # 14.4.690; Supplement to Exhibit F VDR # 14.4.693	14.4.694 14.4 MMA Kalter_EA SIGNED 2012_2_24					
2733	14.4.695	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Kane, Brian R, MD	1/1/17	No	Employment Agreement VDR # 14.4.696; First Amendment VDR # 14.4.697; Second Amendment VDR # 14.4.695; Third Amendment VDR # 14.4.699; Promissory Note VDR # 14.4.698	14.4.695 14.4 MMA Kane 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
2734	14.4.696	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/5/16	Mission Medical Associates, Inc.	Kane, Brian R, MD	8/1/16	No	Employment Agreement VDR # 14.4.696; First Amendment VDR # 14.4.697; Second Amendment VDR # 14.4.695; Third Amendment VDR # 14.4.699; Promissory Note VDR # 14.4.698	14.4.696 14.4 MMA Kane EA SIGNED					
2735	14.4.698	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	7/26/16	Mission Medical Associates, Inc.	Kane, Brian R, MD	7/26/16	No	Employment Agreement VDR # 14.4.696; First Amendment VDR # 14.4.697; Second Amendment VDR # 14.4.695; Third Amendment VDR # 14.4.699; Promissory Note VDR # 14.4.698	14.4.698 14.4 MMA Kane Promissory Note					
2736	14.4.699	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Kane, Brian R, MD	1/1/18	No	Employment Agreement VDR # 14.4.696; First Amendment VDR # 14.4.697; Second Amendment VDR # 14.4.695; Third Amendment VDR # 14.4.699; Promissory Note VDR # 14.4.698	14.4.699 14.4 MMA Kane Third Amendment SIGNED					
2737	14.4.697	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/21/16	Mission Medical Associates, Inc.	Kane, Brian, MD	7/21/16	No	Employment Agreement VDR # 14.4.696; First Amendment VDR # 14.4.697; Second Amendment VDR # 14.4.695; Third Amendment VDR # 14.4.699; Promissory Note VDR # 14.4.698	14.4.697 14.4 MMA Kane First Amendment SIGNED					
2738	14.3.1.5605	Referral Source Agreement	Network Participation Agreement	Participation Agreement	1/23/14	Mission Hospital, Inc.	Karegeannes, James C, MD	1/23/14	No		14.3.1.5605 14.3.1 Blue Ridge Bone and Joint Americ-regeannes General Contract 1001.4280C.pdf					
2739	14.4.700	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	6/30/14	Mission Medical Associates, Inc.	Karlsson, Jonas L M, MD	6/30/14	No	Employment Agreement VDR # 14.4.84; First Amendment VDR # 14.4.701; MAHEC Residency General Surgery Guideline VDR # 14.4.703; Supplement to Exhibit F VDR # 14.4.700; Schedule 1 to Exhibit A VDR # 14.4.702; Schedule 2 to Exhibit A VDR # 14.4.704	14.4.700 14.4 MMA Karlsson - Ex F Supplement re Training and Orientation SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2740	14.4.701	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/16	Mission Medical Associates, Inc.	Karlsson, Jonas L M, MD	1/1/16	No	Employment Agreement VDR # 14.4.84; First Amendment VDR # 14.4.701; MAHEC Residency General Surgery Guideline VDR # 14.4.703; Supplement to Exhibit F VDR # 14.4.700; Schedule 1 to Exhibit A VDR # 14.4.702; Schedule 2 to Exhibit A VDR # 14.4.704	14.4.701 14.4 MMA Karlsson 1st Amendment - New Comp Plan - SIGNED	[redacted]	[redacted]			
2741	14.4.702	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Trauma Support for Blue Ridge Regional Hospital, Inc.	2/9/15	Mission Medical Associates, Inc.	Karlsson, Jonas L M, MD	2/9/15	No	Employment Agreement VDR # 14.4.84; First Amendment VDR # 14.4.701; MAHEC Residency General Surgery Guideline VDR # 14.4.703; Supplement to Exhibit F VDR # 14.4.700; Schedule 1 to Exhibit A VDR # 14.4.702; Schedule 2 to Exhibit A VDR # 14.4.704	14.4.702 14.4 MMA Karlsson Trauma Surgery - BRRH General Surgery Coverage - SIGNED					
2742	14.4.703	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Karlsson, Jonas L M, MD	7/1/17	No	Employment Agreement VDR # 14.4.84; First Amendment VDR # 14.4.701; MAHEC Residency General Surgery Guideline VDR # 14.4.703; Supplement to Exhibit F VDR # 14.4.700; Schedule 1 to Exhibit A VDR # 14.4.702; Schedule 2 to Exhibit A VDR # 14.4.704	14.4.703 14.4 MMA KARLSSON, JONAS MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
2743	14.4.704	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Advanced Trauma Life Support (ATLS) Training	9/1/16	Mission Medical Associates, Inc.	Karlsson, Jonas L M, MD	9/1/16	No	Employment Agreement VDR # 14.4.84; First Amendment VDR # 14.4.701; MAHEC Residency General Surgery Guideline VDR # 14.4.703; Supplement to Exhibit F VDR # 14.4.700; Schedule 1 to Exhibit A VDR # 14.4.702; Schedule 2 to Exhibit A VDR # 14.4.704	14.4.704 14.4 MMA Karlsson, Jonas - Schedule 2 to Exhibit A-ATLS Training SIGNED eff 9-1-2016					
2744	14.4.84	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/27/14	Mission Medical Associates, Inc.	Karlsson, Jonas LM, MD	7/14/14	No	Employment Agreement VDR # 14.4.84; First Amendment VDR # 14.4.701; MAHEC Residency General Surgery Guideline VDR # 14.4.703; Supplement to Exhibit F VDR # 14.4.700; Schedule 1 to Exhibit A VDR # 14.4.702; Schedule 2 to Exhibit A VDR # 14.4.704	14.4.84 14.4 MMA 3227884 v2 MMAKarlsson EA SIGNED					
2745	14.4.705	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/15/18	Mission Medical Associates, Inc.	Kataja, Marylu, MD	3/19/18	No		14.4.705 14.4 MMA Kataja EA SIGNED					
2746	14.4.706	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/14/13	Mission Medical Associates, Inc.	Kaufman, Adam M, MD	8/__/13	No	Employment Agreement VDR # 14.4.706; First Amendment VDR # 14.4.708; Second Amendment VDR # 14.4.709; Third Amendment VDR # 14.4.710; Promissory Note Retention Bonus VDR # 14.4.707	14.4.706 14.4 MMA Kaufman _EA SIGNED 03.14.2013					
2747	14.4.707	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note - Retention Bonus	12/11/15	Mission Medical Associates, Inc.	Kaufman, Adam M, MD	12/11/15	No	Employment Agreement VDR # 14.4.706; First Amendment VDR # 14.4.708; Second Amendment VDR # 14.4.709; Third Amendment VDR # 14.4.710; Promissory Note Retention Bonus VDR # 14.4.707	14.4.707 14.4 MMA Kaufman 2 Yr Retention Bonus Prom Note Dec 2015					
2748	14.4.708	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/8/15	Mission Medical Associates, Inc.	Kaufman, Adam M, MD	2/8/15	No	Employment Agreement VDR # 14.4.706; First Amendment VDR # 14.4.708; Second Amendment VDR # 14.4.709; Third Amendment VDR # 14.4.710; Promissory Note Retention Bonus VDR # 14.4.707	14.4.708 14.4 MMA Kaufman First Amendment Exhibit A Effective 2.8.15 SIGNED					
2749	14.4.709	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Kaufman, Adam M, MD	1/1/15	No	Employment Agreement VDR # 14.4.706; First Amendment VDR # 14.4.708; Second Amendment VDR # 14.4.709; Third Amendment VDR # 14.4.710; Promissory Note Retention Bonus VDR # 14.4.707	14.4.709 14.4 MMA Kaufman Second Amendment SIGNED					
2750	14.4.710	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Kaufman, Adam M, MD	1/1/16	No	Employment Agreement VDR # 14.4.706; First Amendment VDR # 14.4.708; Second Amendment VDR # 14.4.709; Third Amendment VDR # 14.4.710; Promissory Note Retention Bonus VDR # 14.4.707	14.4.710 14.4 MMA Kaufman Third Amendment New Comp Model 1.1.16 SIGNED					
2751	14.3.1.5622	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/18/14	Mission Hospital, Inc.	Kaufman, Adam, MD	3/18/14	No		14.3.1.5622 14.3.1 Mission Hospital American Joint Replacement-Kaufman Registry (AJRR) General Contract 1001.4280C.pdf					
2752	14.4.711	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	9/14/15	Mission Medical Associates, Inc.	Keever, Rachel, MD	9/14/15	No	Employment Agreement VDR # 14.4.715; First Amendment VDR # 14.4.711; Second Amendment VDR # 14.4.712; Third Amendment VDR 14.4.713; Fourth Amendment VDR # 14.4.714	14.4.711 14.4 MMA Keever Amend 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2753	14.4.712	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/4/16	Mission Medical Associates, Inc.	Keever, Rachel, MD	1/1/17	No	Employment Agreement VDR # 14.4.715; First Amendment VDR # 14.4.711; Second Amendment VDR # 14.4.712; Third Amendment VDR 14.4.713; Fourth Amendment VDR # 14.4.714	14.4.712 14.4 MMA Keever Amend 2					
2754	14.4.713	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	3/12/17	Mission Medical Associates, Inc.	Keever, Rachel, MD	4/3/17	No	Employment Agreement VDR # 14.4.715; First Amendment VDR # 14.4.711; Second Amendment VDR # 14.4.712; Third Amendment VDR 14.4.713; Fourth Amendment VDR # 14.4.714	14.4.713 14.4 MMA Keever Amend 3					
2755	14.4.714	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Keever, Rachel, MD	1/1/17	No	Employment Agreement VDR # 14.4.715; First Amendment VDR # 14.4.711; Second Amendment VDR # 14.4.712; Third Amendment VDR 14.4.713; Fourth Amendment VDR # 14.4.714	14.4.714 14.4 MMA Keever Amend 4					
2756	14.4.715	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/4/15	Mission Medical Associates, Inc.	Keever, Rachel, MD	10/1/15	No	Employment Agreement VDR # 14.4.715; First Amendment VDR # 14.4.711; Second Amendment VDR # 14.4.712; Third Amendment VDR 14.4.713; Fourth Amendment VDR # 14.4.714	14.4.715 14.4 MMA Keever EA					
2757	14.4.32	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Kelling, Carmen, MD	12/31/13	No	Employment Agreement VDR # 14.4.32; First Amendment VDR # 14.4.716; Supplement to Exhibit F VDR # 14.4.718	14.4.32 14.4 MMA 3169558 v4 MMATransylvaniaPhysician Employment Agreement (C Kelling) SIGNED					
2758	14.4.716	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Kelling, Carmen, MD	1/1/16	No	Employment Agreement VDR # 14.4.32; First Amendment VDR # 14.4.716; Supplement to Exhibit F VDR # 14.4.718	14.4.716 14.4 MMA Kelling First Amendment 1.1.2016					
2759	14.4.718	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	12/31/13	Mission Medical Associates, Inc.	Kelling, Carmen, MD	12/31/13	No	Employment Agreement VDR # 14.4.32; First Amendment VDR # 14.4.716; Supplement to Exhibit F VDR # 14.4.718	14.4.718 14.4 MMA Kelling_C Ex F Retirement SIGNED					
2760	14.3.1.1398	Referral Source Agreement	Medical Director Agreement	Medical Director Agreement	10/8/13	Transylvania Community Hospital, Inc., d/b/a Transylvania Regional Hospital	Kelling, James, MD	10/8/13	No		14.3.1(a) Kelling, James, M.D. Other Physician 1009.366					
2761	14.4.102	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Medical Director - Respiratory Care	6/4/14	Mission Medical Associates, Inc.	Kelling, James, MD	__/__/14	No	Employment Agreement VDR # 14.4.33; Schedule 1 to Exhibit A VDR # 14.4.102; Schedule 1 to Exhibit A VDR # 14.4.717; Schedule 2 to Exhibit A VDR # 14.4.103; Supplement to Exhibit F VDR # 14.4.719	14.4.102 14.4 MMA 5003563_v1_MMA_J. Kelling - Ex. A. Schedule re Respiratory Care Medical Directorship SIGNED					
2762	14.4.103	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Medical Director - Sleep Center	6/4/14	Mission Medical Associates, Inc.	Kelling, James, MD	__/__/14	No	Employment Agreement VDR # 14.4.33; Schedule 1 to Exhibit A VDR # 14.4.102; Schedule 1 to Exhibit A VDR # 14.4.717; Schedule 2 to Exhibit A VDR # 14.4.103; Supplement to Exhibit F VDR # 14.4.719	14.4.103 14.4 MMA 5003623_v1_MMA_J. Kelling - Ex. A. Schedule re Sleep Center Medical Directorship SIGNED					
2763	14.4.33	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Kelling, James, MD	12/31/13	No	Employment Agreement VDR # 14.4.33; Schedule 1 to Exhibit A VDR # 14.4.102; Schedule 1 to Exhibit A VDR # 14.4.717; Schedule 2 to Exhibit A VDR # 14.4.103; Supplement to Exhibit F VDR # 14.4.719	14.4.33 14.4 MMA 3169566 v4 MMATransylvaniaPhysician Employment Agreement (J Kelling) SIGNED					
2764	14.4.717	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Programs	5/9/14	Mission Medical Associates, Inc.	Kelling, James, MD	5/9/14	No	Employment Agreement VDR # 14.4.33; Schedule 1 to Exhibit A VDR # 14.4.102; Schedule 1 to Exhibit A VDR # 14.4.717; Schedule 2 to Exhibit A VDR # 14.4.103; Supplement to Exhibit F VDR # 14.4.719	14.4.717 14.4 MMA Kelling,J - Committee Participation - Signed					
2765	14.4.719	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	12/31/13	Mission Medical Associates, Inc.	Kelling, James, MD	12/31/13	No	Employment Agreement VDR # 14.4.33; Schedule 1 to Exhibit A VDR # 14.4.102; Schedule 1 to Exhibit A VDR # 14.4.717; Schedule 2 to Exhibit A VDR # 14.4.103; Supplement to Exhibit F VDR # 14.4.719	14.4.719 14.4 MMA Kelling_J Ex. F Retirement SIGNED					
2766	14.22.265	Referral Source Agreement	Clinical Trial / Research Agreement	RESEARCH SERVICES AGREEMENT	12/20/17	Mission Health System, Inc.	Kennesaw State University	12/20/17	No		14.22.265 14.22 MHS ASPAN Research Services Agreement					
2767	14.4.720	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/23/13	Mission Medical Associates, Inc.	Kersey, Terry W, Jr, MD	2/1/13	No	Employment Agreement VDR # 14.4.724; Amendment VDR # 14.4.720; Second Amendment VDR # 14.4.721; Third Amendment VDR # 14.4.722; Fourth Amendment VDR # 14.4.723	14.4.720 14.4 MMA Kersey Amend 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2768	14.4.721	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Kersey, Terry W, Jr, MD	1/1/15	No	Employment Agreement VDR # 14.4.724; Amendment VDR # 14.4.720; Second Amendment VDR # 14.4.721; Third Amendment VDR # 14.4.722; Fourth Amendment VDR # 14.4.723	14.4.721 14.4 MMA Kersey Amend 2					
2769	14.4.722	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Kersey, Terry W, Jr, MD	1/1/15	No	Employment Agreement VDR # 14.4.724; Amendment VDR # 14.4.720; Second Amendment VDR # 14.4.721; Third Amendment VDR # 14.4.722; Fourth Amendment VDR # 14.4.723	14.4.722 14.4 MMA Kersey Amend 3					
2770	14.4.723	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Kersey, Terry W, Jr, MD	1/1/17	No	Employment Agreement VDR # 14.4.724; Amendment VDR # 14.4.720; Second Amendment VDR # 14.4.721; Third Amendment VDR # 14.4.722; Fourth Amendment VDR # 14.4.723	14.4.723 14.4 MMA Kersey Amend 4					
2771	14.4.724	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/8/10	Mission Medical Associates, Inc.	Kersey, Terry W, Jr, MD	10/10/10	No	Employment Agreement VDR # 14.4.724; Amendment VDR # 14.4.720; Second Amendment VDR # 14.4.721; Third Amendment VDR # 14.4.722; Fourth Amendment VDR # 14.4.723	14.4.724 14.4 MMA Kersey EA					
2773	14.3.1.5532	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Kersten, Andrew, MD	3/29/18	No		14.3.1.5532 14.3.1(a)(8) MHP Henderson - Kersten ACO Provider Agreement.pdf					
2775	14.4.725	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/10/17	Mission Medical Associates, Inc.	Keys, Tristan R, MD	8/7/17	No		14.4.725 14.4 MMA Keys EA SIGNED					
2776	14.3.1.1454	Referral Source Agreement	Services Agreement	MASTER SERVICES AGREEMENT (TOXICOLOGY)	10/11/13	Mission Hospitals	Keystone Laboratories, Inc.	10/11/2013	No		14.3.1.1454 14.3.1(a) lab.keystone lab.1001.3854C					
2777	14.4.726	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/14/14	Mission Medical Associates, Inc.	Khan, Shehla, MA	7/1/14	No	Employment Agreement VDR # 14.4.726; First Amendment VDR # 14.4.727	14.4.726 14.4 MMA Khan EA SIGNED					
2778	14.4.727	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Khan, Shehla, MD	1/1/16	No	Employment Agreement VDR # 14.4.726; First Amendment VDR # 14.4.727	14.4.727 14.4 MMA Khan First Amendment 1.1.2016					
2779	14.4.728	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/17	Mission Medical Associates, Inc.	Kiel, Brendan J, MD	1/1/17	No	Employment Agreement VDR # 14.4.729; First Amendment VDR # 14.4.728	14.4.728 14.4 MMA Kiel 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
2780	14.4.729	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/14/16	Mission Medical Associates, Inc.	Kiel, Brendan J, MD	1/1/17	No	Employment Agreement VDR # 14.4.729; First Amendment VDR # 14.4.728	14.4.729 14.4 MMA Kiel EA SIGNED					
2782	14.3.1.5564	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Kilfoil, Mary Martha, MD	3/29/18	No		14.3.1.5564 14.3.1(a)(8) MHP Henderson - Kilfoil provider agreement.pdf					
2784	14.3.1.5423	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Kimmel, David, MD	3/29/18	No		14.3.1.5423 14.3.1(a) MHP Appalachian-Kimmel ARHS provider agreements.pdf					
2785	14.3.1.473	Referral Source Agreement	Non-Physician Provider Agreement	Letter 6/2/17	6/2/17	Community CarePartners, Inc.	Kindred at Home	6/5/2017	No	Outpatient Therapy Facility Referral Agreement VDR # 14.3.1.474; Letter 6/2/17 VDR # 14.3.1.473	14.3.1.473 14.3.1(a) Capital CareResources Inc. dba Gentiva Health Services Business Name Change Notice - Kindred at Home - effective June 5, 2017 1056.4186C			**Potentially Expired**		
2786	14.3.1.1455	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Kindred at Home - Asheville	12/1/17	No		14.3.1.1455 14.3.1(a) lab.kindred at home.1001.6356C					
2787	14.4.730	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/21/16	Mission Medical Associates, Inc.	King, Roy W, DO	6/26/17	No		14.4.730 14.4 MMA King EA SIGNED					
2788	14.4.731	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	5/30/12	Mission Medical Associates, Inc.	Kinninger, Adam J, DO	5/30/12	No	Employment Agreement VDR # 14.4.736; First Amendment VDR # 14.4.731; Schedule 2 to Exhibit A VDR # 14.4.732; Second Amendment 3/21/14 VDR # 14.4.733; Second Amendment 3/12/15 VDR # 14.4.734; Third Amendment VDR # 14.4.735	14.4.731 14.4 MMA Kinninger - First Amendment to EA SIGNED 06-01-12					
2789	14.4.732	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Training Programs and Committee Participation	__/__/14	Mission Medical Associates, Inc.	Kinninger, Adam J, DO	__/__/14	No	Employment Agreement VDR # 14.4.736; First Amendment VDR # 14.4.731; Schedule 2 to Exhibit A VDR # 14.4.732; Second Amendment 3/21/14 VDR # 14.4.733; Second Amendment 3/12/15 VDR # 14.4.734; Third Amendment VDR # 14.4.735	14.4.732 14.4 MMA Kinninger Ex A Schedule re Training and Special Projects SIGNED					
2790	14.4.733	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	3/21/14	Mission Medical Associates, Inc.	Kinninger, Adam J, DO	3/21/14	No	Employment Agreement VDR # 14.4.736; First Amendment VDR # 14.4.731; Schedule 2 to Exhibit A VDR # 14.4.732; Second Amendment 3/21/14 VDR # 14.4.733; Second Amendment 3/12/15 VDR # 14.4.734; Third Amendment VDR # 14.4.735	14.4.733 14.4 MMA Kinninger Second Amendment Guarantee SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2791	14.4.734	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	3/12/15	Mission Medical Associates, Inc.	Kinninger, Adam J, DO	3/12/15	No	Employment Agreement VDR # 14.4.736; First Amendment VDR # 14.4.731; Schedule 2 to Exhibit A VDR # 14.4.732; Second Amendment 3/21/14 VDR # 14.4.733; Second Amendment 3/12/15 VDR # 14.4.734; Third Amendment VDR # 14.4.735	14.4.734 14.4 MMA Kinninger Second Amendment Site Leader SIGNED					
2792	14.4.735	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Kinninger, Adam J, DO	1/1/16	No	Employment Agreement VDR # 14.4.736; First Amendment VDR # 14.4.731; Schedule 2 to Exhibit A VDR # 14.4.732; Second Amendment 3/21/14 VDR # 14.4.733; Second Amendment 3/12/15 VDR # 14.4.734; Third Amendment VDR # 14.4.735	14.4.735 14.4 MMA Kinninger Third Amendment 1.1.2016					
2793	14.4.736	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/11/11	Mission Medical Associates, Inc.	Kinninger, Adam J, DO	8/1/11	No	Employment Agreement VDR # 14.4.736; First Amendment VDR # 14.4.731; Schedule 2 to Exhibit A VDR # 14.4.732; Second Amendment 3/21/14 VDR # 14.4.733; Second Amendment 3/12/15 VDR # 14.4.734; Third Amendment VDR # 14.4.735	14.4.736 14.4 MMA Kinninger_Adam Employment Agreement signed 7-11-11					
2794	14.4.737	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/2/16	Mission Medical Associates, Inc.	Kiser, Michelle M, MD	8/8/16	No	Employment Agreement VDR # 14.4.737; MAHEC Residency General Surgery Guideline VDR # 14.4.738	14.4.737 14.4 MMA Kiser EA SIGNED					
2795	14.4.740	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/18/14	Mission Medical Associates, Inc.	Knox, Caroline K, MD	1/1/15	No	Employment Agreement VDR # 14.4.740; Schedule 1 to Exhibit A VDR # 14.4.741; Schedule 1 to Exhibit A VDR # 14.4.742	14.4.740 14.4 MMA Knox EA SIGNED					
2796	14.4.741	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Projects	6/22/16	Mission Medical Associates, Inc.	Knox, Caroline K, MD	6/22/16	No	Employment Agreement VDR # 14.4.740; Schedule 1 to Exhibit A VDR # 14.4.741; Schedule 1 to Exhibit A VDR # 14.4.742	14.4.741 14.4 MMA Knox Schd 1 to Ex A re Training Special Projects SIGNED					
2797	14.4.742	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	1/1/16	Mission Medical Associates, Inc.	Knox, Caroline K, MD	1/1/16	No	Employment Agreement VDR # 14.4.740; Schedule 1 to Exhibit A VDR # 14.4.741; Schedule 1 to Exhibit A VDR # 14.4.742	14.4.742 14.4 MMA Knox Schd 1 to Ex A re UNC SOM SIGNED					
2805	14.4.743	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	9/1/14	Mission Medical Associates, Inc.	Kottoor, Vinayak, MD	9/1/14	No	Employment Agreement VDR # 14.4.748; First Amendment VDR 14.4.744; Schedule 1 to Exhibit A VDR # 14.4.743; Second Amendment VDR # 14.4.745; Third Amendment VDR 14.4.746; Fourth Amendment VDR # 14.4.747	14.4.743 14.4 MMA Kootoor Schd 1 to Ex A UNC SOM - SIGNED					
2806	14.4.744	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/19/14	Mission Medical Associates, Inc.	Kottoor, Vinayak, MD	10/19/14	No	Employment Agreement VDR # 14.4.748; First Amendment VDR 14.4.744; Schedule 1 to Exhibit A VDR # 14.4.743; Second Amendment VDR # 14.4.745; Third Amendment VDR 14.4.746; Fourth Amendment VDR # 14.4.747	14.4.744 14.4 MMA Kottoor 1st amendment SIGNED					
2807	14.4.745	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	4/6/15	Mission Medical Associates, Inc.	Kottoor, Vinayak, MD	4/6/15	No	Employment Agreement VDR # 14.4.748; First Amendment VDR 14.4.744; Schedule 1 to Exhibit A VDR # 14.4.743; Second Amendment VDR # 14.4.745; Third Amendment VDR 14.4.746; Fourth Amendment VDR # 14.4.747	14.4.745 14.4 MMA Kottoor 2nd Amendment Regional Clincial SIGNED					
2808	14.4.746	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Kottoor, Vinayak, MD	1/1/16	No	Employment Agreement VDR # 14.4.748; First Amendment VDR 14.4.744; Schedule 1 to Exhibit A VDR # 14.4.743; Second Amendment VDR # 14.4.745; Third Amendment VDR 14.4.746; Fourth Amendment VDR # 14.4.747	14.4.746 14.4 MMA Kottoor 3rd Amendment UNC-SOM SIGNED					
2809	14.4.747	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Kottoor, Vinayak, MD	1/1/16	No	Employment Agreement VDR # 14.4.748; First Amendment VDR 14.4.744; Schedule 1 to Exhibit A VDR # 14.4.743; Second Amendment VDR # 14.4.745; Third Amendment VDR 14.4.746; Fourth Amendment VDR # 14.4.747	14.4.747 14.4 MMA Kottoor 4th Amendment 1.1.206					
2810	14.4.748	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/13	Mission Medical Associates, Inc.	Kottoor, Vinayak, MD	4/7/14	No	Employment Agreement VDR # 14.4.748; First Amendment VDR 14.4.744; Schedule 1 to Exhibit A VDR # 14.4.743; Second Amendment VDR # 14.4.745; Third Amendment VDR 14.4.746; Fourth Amendment VDR # 14.4.747	14.4.748 14.4 MMA Kottoor EA SIGNED					
2811	14.4.749	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Kovach, Steven Leslie, MD	1/1/17	No	Employment Agreement VDR # 14.4.751; First Amendment VDR # 14.4.749; Second Amendment VDR # 14.4.750	14.4.749 14.4 MMA Kovach 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2812	14.4.750	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/18	Mission Medical Associates, Inc.	Kovach, Steven Leslie, MD	1/1/18	No	Employment Agreement VDR # 14.4.751; First Amendment VDR # 14.4.749; Second Amendment VDR # 14.4.750	14.4.750 14.4 MMA Kovach 2nd Amendment					
2813	14.4.751	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/26/16	Mission Medical Associates, Inc.	Kovach, Steven Leslie, MD	8/1/16	No	Employment Agreement VDR # 14.4.751; First Amendment VDR # 14.4.749; Second Amendment VDR # 14.4.750	14.4.751 14.4 MMA Kovach EA SIGNED					
2814	14.3.1.5473	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/27/_	Blue Sky Pediatrics	Kowa, Harold, MD	3/27/18	No		14.3.1.5473 14.3.1(a) MHP HS Blue Sky Pediatrics-Kowa Provider Agreement.pdf					
2816	14.4.53	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	10/1/13	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.53 14.4 MMA 3188897 v4 MMAKrempasky - First Amendment to Employment Agreement SIGNED					
2817	14.4.62	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Patient Safety Officer - MD	11/5/13	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	11/5/13	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.62 14.4 MMA 3192644 v3 MMAKrempasky - Ex. A Schedule re Patient Safety Officer SIGNED					
2818	14.4.752	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/15	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	10/1/15	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.752 14.4 MMA Krempasky Second Amend re Comp Sept 2015 SIGNED					
2819	14.4.753	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Hospital Redesign Project	1/26/12	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	1/26/12	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.753 14.4 MMA Krempasky SMFP schedule 2					
2820	14.4.754	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects	__/__/14	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	__/__/14	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.754 14.4 MMA Krempasky Special Training Exhibit - SIGNED					
2821	14.4.756	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Team Production (Inpatient Psychiatry)	10/1/10	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	10/1/10	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.756 14.4 MMA Krempasky_Ex F signed					
2822	14.4.89	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Telepsychiatry Call Coverage for Regional Hospitals	5/1/14	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	5/1/14	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.89 14.4 MMA 4431470_v2_MMA_Krempasky - Ex. F Supplement re Regional ED Call Coverage SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2823	14.4.924	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/29/10	Mission Medical Associates, Inc.	Krempasky, Micah Hooper, MD	3/1/10	No	Employment Agreement VDR # 14.4.924; First Amendment VDR # 14.4.53; Second Amendment VDR # 14.4.752; Schedule 2 to Exhibit A VDR # 14.4.753; Schedule 2 to Exhibit A VDR # 14.4.62; Schedule 3 to Exhibit A VDR # 14.4.754; Supplement to Exhibit F VDR # 14.4.89; Supplement to Exhibit F VDR # 14.4.756	14.4.924 14.4 MMA Micah Krempasky Employment Contract SIGNED					
2831	14.3.1.1399	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	7/1/18	Angel Medical Center, Inc.	Krishna Internal Medicine, PC d/b/a Wayah Internal Medicine	7/1/16	No		14.3.1.1399 14.3.1(a) Krishna Internal Medicine, PC dba Wayah Internal Medicine Laboratory Agreement 1034.5684C					
2832	14.4.757	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/23/13	Mission Medical Associates, Inc.	Kuehl, William D, MD	2/1/13	No	Employment Agreement VDR # 14.4.762; Amendment VDR # 14.4.757; Second Amendment VDR # 14.4.758; Third Amendment VDR # 14.4.759; Fourth Amendment VDR # 14.4.760; Fifth Amendment VDR # 14.4.761	14.4.757 14.4 MMA Kuehl Amend 1					
2833	14.4.758	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Kuehl, William D, MD	10/1/14	No	Employment Agreement VDR # 14.4.762; Amendment VDR # 14.4.757; Second Amendment VDR # 14.4.758; Third Amendment VDR # 14.4.759; Fourth Amendment VDR # 14.4.760; Fifth Amendment VDR # 14.4.761	14.4.758 14.4 MMA Kuehl Amend 2					
2834	14.4.759	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Kuehl, William D, MD	1/1/15	No	Employment Agreement VDR # 14.4.762; Amendment VDR # 14.4.757; Second Amendment VDR # 14.4.758; Third Amendment VDR # 14.4.759; Fourth Amendment VDR # 14.4.760; Fifth Amendment VDR # 14.4.761	14.4.759 14.4 MMA Kuehl Amend 3					
2835	14.4.760	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Kuehl, William D, MD	1/1/15	No	Employment Agreement VDR # 14.4.762; Amendment VDR # 14.4.757; Second Amendment VDR # 14.4.758; Third Amendment VDR # 14.4.759; Fourth Amendment VDR # 14.4.760; Fifth Amendment VDR # 14.4.761	14.4.760 14.4 MMA Kuehl Amend 4					
2836	14.4.761	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Kuehl, William D, MD	1/1/17	No	Employment Agreement VDR # 14.4.762; Amendment VDR # 14.4.757; Second Amendment VDR # 14.4.758; Third Amendment VDR # 14.4.759; Fourth Amendment VDR # 14.4.760; Fifth Amendment VDR # 14.4.761	14.4.761 14.4 MMA Kuehl Amend 5					
2837	14.4.762	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Kuehl, William D, MD	1/1/10	No	Employment Agreement VDR # 14.4.762; Amendment VDR # 14.4.757; Second Amendment VDR # 14.4.758; Third Amendment VDR # 14.4.759; Fourth Amendment VDR # 14.4.760; Fifth Amendment VDR # 14.4.761	14.4.762 14.4 MMA Kuehl EA					
2838	14.4.763	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/30/12	Mission Medical Associates, Inc.	Kumar, Jai Robert, MD	2/1/13	No	Employment Agreement VDR # 14.4.763; First Amendment VDR # 14.4.764	14.4.763 14.4 MMA Kumar SIGNED 10-29-12					
2839	14.4.764	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Kumar, Jai Robert, MD	1/1/17	No	Employment Agreement VDR # 14.4.763; First Amendment VDR # 14.4.764	14.4.764 14.4 MMA Kumar, Jai Robert 1st Amd General Peds Comp Model Exhibit A effective 1-1-17					
2841	14.3.1.1903	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	Lab Corporation of America Holdings and its laboratories (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1903 14.3.1(a) MHP HS A2591_DUA_27595_LabCorporation_120216					
2846	14.3.1.5533	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Lacy, Thomas, MD	3/29/18	No		14.3.1.5533 14.3.1(a)(8) MHP Henderson - Lacy ACO Provider Agreement.pdf					
2847	14.3.1.1502	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Landis, Suzanne, MD	9/1/17	No	Provider Agreement VDR # 14.3.1.1503; First Amendment to Provider Agreement VDR # 14.3.1.1502	14.3.1.1502 14.3.1(a) Landis, Suzanne, MD First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4967C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2848	14.3.1.1503	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	7/1/15	Community CarePartners, Inc.	Landis, Suzanne, MD	7/1/15	No	Provider Agreement VDR # 14.3.1.1503; First Amendment to Provider Agreement VDR # 14.3.1.1502	14.3.1.1503 14.3.1(a) Landis, Suzanne, MD Physician_ Services Agreement 1001.4967C					
2849	14.3.1.1510	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Lane, Ronald W, MD	5/1/09	No		14.3.1.1510 14.3.1(a) Lane, Ronald W, MD Amended and Restated Business Associate Agreement- 5_1_09 1001.5C					
2850	14.3.1.1523	Referral Source Agreement	On-Call Coverage Agreement	Email 12/3/15	12/3/15	Mission Hospital, Inc.	Lane, Ronald W, MD	12/3/15	No	Agreement for Facial Trauma Call Services VDR # 14.3.1.1524; Email 12/3/15 VDR # 14.3.1.1523; Email 9/11/13 VDR # 14.3.1.1530	14.3.1.1523 14.3.1(a) Lane, Ronald W, MD Executive Committee Presentation - December 2, 2015 meeting 1001.5C					
2851	14.3.1.1524	Referral Source Agreement	On-Call Coverage Agreement	AGREEMENT FOR FACIAL TRAUMA CALL SERVICES	1/1/16	Mission Hospital, Inc.	Lane, Ronald W, MD	1/1/2016	Yes	Agreement for Facial Trauma Call Services VDR # 14.3.1.1524; Email 12/3/15 VDR # 14.3.1.1523; Email 9/11/13 VDR # 14.3.1.1530	14.3.1.1524 14.3.1(a) Lane, Ronald W, MD Facial Trauma 1001.5C					
2852	14.3.1.1530	Referral Source Agreement	On-Call Coverage Agreement	Email 9/11/13	9/11/13	Mission Hospital, Inc.	Lane, Ronald W, MD	9/11/13	No	Agreement for Facial Trauma Call Services VDR # 14.3.1.1524; Email 12/3/15 VDR # 14.3.1.1523; Email 9/11/13 VDR # 14.3.1.1530	14.3.1.1530 14.3.1(a) Lane, Ronald W, MD Lane Technical non-comliance list 1001.5C					
2853	14.3.1.1533	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/14	Mission Hospital, Inc.	Lane, Ronald W, MD	1/1/14	No		14.3.1.1533 14.3.1(a) Lane, Ronald W, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.5C (2)					
2854	14.3.1.1505	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Lane, Ronald, MD	1/1/16	No		14.3.1.1505 14.3.1(a) Lane, Ronald W, MD 1001.5C (2)					
2855	14.3.1.1532	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Lane, Ronald, MD	1/1/15	No		14.3.1.1532 14.3.1(a) Lane, Ronald W, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.5C					
2857	14.4.765	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/25/17	Mission Medical Associates, Inc.	Langlois, John P, MD	7/9/17	No	Employment Agreement VDR # 14.4.765; First Amendment VDR # 14.4.766	14.4.765 14.4 MMA Langlois EA 7-9-17 - SIGNED					
2858	14.4.766	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/18	Mission Medical Associates, Inc.	Langlois, John P, MD	1/1/18	No	Employment Agreement VDR # 14.4.765; First Amendment VDR # 14.4.766	14.4.766 14.4 MMA Langlois First Amendment 1-1-18 -- SIGNED					
2859	14.4.767	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/2/16	Mission Medical Associates, Inc.	Laplace, Lillia T, MD	1/1/16	No	Employment Agreement VDR # 14.4.769; First Amendment VDR # 14.4.767; Second Amendment VDR # 14.4.768	14.4.767 14.4 MMA LaPlace Amend 1					
2860	14.4.768	Referral Source Agreement	Physician Employment Agreement	Second Amendments to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Laplace, Lillia T, MD	1/1/17	No	Employment Agreement VDR # 14.4.769; First Amendment VDR # 14.4.767; Second Amendment VDR # 14.4.768	14.4.768 14.4 MMA LaPlace Amend 2					
2861	14.4.769	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/13/15	Mission Medical Associates, Inc.	Laplace, Lillia T, MD	10/1/15	No	Employment Agreement VDR # 14.4.769; First Amendment VDR # 14.4.767; Second Amendment VDR # 14.4.768	14.4.769 14.4 MMA LaPlace EA					
2862	14.4.770	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	9/1/17	Mission Medical Associates, Inc.	Lappé, Jason, MD	9/1/17	No	Employment Agreement VDR # 14.4.772; First Amendment VDR # 14.4.770; Second Amendment VDR # 14.4.771	14.4.770 14.4 MMA Lappe Amend 1					
2863	14.4.771	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	Silent	Mission Medical Associates, Inc.	Lappé, Jason, MD	Silent	No	Employment Agreement VDR # 14.4.772; First Amendment VDR # 14.4.770; Second Amendment VDR # 14.4.771	14.4.771 14.4 MMA Lappe Amend 2					
2864	14.4.772	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/30/16	Mission Medical Associates, Inc.	Lappé, Jason, MD	9/1/17	No	Employment Agreement VDR # 14.4.772; First Amendment VDR # 14.4.770; Second Amendment VDR # 14.4.771	14.4.772 14.4 MMA Lappe EA					
2865	14.3.1.1535	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/1/15	Mission Hospital, Inc.	Larabee, Meredith W, PsyD	11/1/15	No		14.3.1.1535 14.3.1(a) Larrabee, Meredith, PsyD 1002.5120C					
2866	14.3.1.5621	Referral Source Agreement	Network Participation Agreement	Participation Agreement	2/24/14	Mission Hospital, Inc	Large, Thomas M, MD	2/24/14	No		14.3.1.5621 14.3.1 Mission Hospital American Joint Replacement Registry (AJRR)-Large General Contract 1001.4280C.pdf					
2867	14.4.1356	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/27/12	Mission Medical Associates, Inc.	Large, Thomas M, MD	2/27/12	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.1356 14.4 MMA T. Large EA v.1 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2868	14.4.17	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/1/13	Mission Medical Associates, Inc.	Large, Thomas M, MD	2/1/13	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.17 14.4 MMA 3166089 v1 MMALarge - First Amendment to Employment Agreement SIGNED 02-22-13	[redacted]	[redacted]			
2869	14.4.20	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Advanced Trauma Life Support (ATLS) Training	2/22/13	Mission Medical Associates, Inc.	Large, Thomas M, MD	2/22/13	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.20 14.4 MMA 3166466 v1 MMALarge - Ex A Schedule re ATLS Training SIGNED 02-22-13					
2870	14.4.51	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Additional Incentive Bonus (Fiscal Year 2013)	9/26/13	Mission Medical Associates, Inc.	Large, Thomas M, MD	9/26/13	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.51 14.4 MMA 3188040 v1 MMALarge - Ex F Supplement re 2013 Incentive SIGNED					
2871	14.4.773	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Call Coverage Shifts	9/1/12	Mission Medical Associates, Inc.	Large, Thomas M, MD	9/1/12	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.773 14.4 MMA Large - Ex. F Supplement re Extra Call October signed 12-18-12					
2872	14.4.774	Referral Source Agreement	Physician Employment Agreement - Supplement	Promissory Notes - Retention Bonus	12/11/15	Mission Medical Associates, Inc.	Large, Thomas M, MD	12/11/15	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.774 14.4 MMA Large Retention Bonus 12-17-15 SIGNED					
2873	14.4.775	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Large, Thomas M, MD	1/1/15	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.775 14.4 MMA Large Second Amendment Rate Incr Addendum 1-1-15 SIGNED					
2874	14.4.776	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Large, Thomas M, MD	1/1/16	No	Employment Agreement VDR # 14.4.1356; First Amendment VDR # 14.4.17; Second Amendment VDR # 14.4.775; Third Amendment VDR # 14.4.776; Schedule 1 to Exhibit A VDR # 14.4.20; Promissory Note VDR # 14.4.774; Supplement to Exhibit F VDR # 14.4.773; Supplement to Exhibit F VDR # 14.4.51	14.4.776 14.4 MMA Large Third Amendment New Comp Plan 1.1.16 SIGNED					
2875	14.4.777	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/2/15	Mission Medical Associates, Inc.	Laroche, Suzette, MD	10/1/15	No	Employment Agreement VDR # 14.4.777; First Amendment VDR # 14.4.778; Schedule 1 to Exhibit A VDR # 14.4.779	14.4.777 14.4 MMA LaRoche EA SIGNED					
2876	14.4.778	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/7/15	Mission Medical Associates, Inc.	Laroche, Suzette, MD	7/7/15	No	Employment Agreement VDR # 14.4.777; First Amendment VDR # 14.4.778; Schedule 1 to Exhibit A VDR # 14.4.779	14.4.778 14.4 MMA LaRoche First Amendment Admin Time SIGNED					
2877	14.4.779	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/16	Mission Medical Associates, Inc.	Laroche, Suzette, MD	6/1/16	No	Employment Agreement VDR # 14.4.777; First Amendment VDR # 14.4.778; Schedule 1 to Exhibit A VDR # 14.4.779	14.4.779 14.4 MMA LaRoche UNC Faculty Mar 2017 v1 - SIGNED					
2878	14.3.1.1534	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/1/16	Mission Hospital, Inc.	Larrabee, Meredith W, PsyD	11/1/16	No		14.3.1.1534 14.3.1(a) Larrabee, Meredith, PsyD 1001.5741C					
2879	14.3.1.1539	Referral Source Agreement	Non-Physician Provider Agreement	Supervision Agreement	11/1/16	Mission Hospital, Inc.	Larrabee, Meredith, PsyD	11/1/16	Yes		14.3.1.1539 14.3.1(a) Larrabee, Meredith, PsyD Independent Contractor - NON-Physician 1001.5741C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2880	14.3.1.1540	Referral Source Agreement	Non-Physician Provider Agreement	AGREEMENT	11/1/15	Mission Hospital, Inc.	Larrabee, Meredith, PsyD	11/1/15	Yes		14.3.1.1540 14.3.1(a) Larrabee, Meredith, PsyD Independent Contractor - NON-Physician 1002.5120C	[redacted]	[redacted]			
2881	14.4.783	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	__/__/13	Mission Medical Associates, Inc.	Larson, Jeanette K Pueschel, MD	__/__/13	No	Employment Agreement VDR # 14.4.789; First Amendment VDR # 14.4.792; Second Amendment VDR # 14.4.784; Schedule 1 to Exhibit A VDR # 14.4.783	14.4.783 14.4 MMA Larson J- Ex A Schedule re UNC Faculty Services SIGNED					
2882	14.4.784	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Larson, Jeanette K Pueschel, MD	1/1/16	No	Employment Agreement VDR # 14.4.789; First Amendment VDR # 14.4.792; Second Amendment VDR # 14.4.784; Schedule 1 to Exhibit A VDR # 14.4.783	14.4.784 14.4 MMA Larson J Second Amendment UNC Faculty Services SIGNED					
2883	14.4.789	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/17/11	Mission Medical Associates, Inc.	Larson, Jeanette K Pueschel, MD	5/1/11	No	Employment Agreement VDR # 14.4.789; First Amendment VDR # 14.4.792; Second Amendment VDR # 14.4.784; Schedule 1 to Exhibit A VDR # 14.4.783	14.4.789 14.4 MMA Larson, Jeanette Employment Agreement SIGNED					
2884	14.4.792	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	9/30/11	Mission Medical Associates, Inc.	Larson, Jeanette K Pueschel, MD	9/30/11	No	Employment Agreement VDR # 14.4.789; First Amendment VDR # 14.4.792; Second Amendment VDR # 14.4.784; Schedule 1 to Exhibit A VDR # 14.4.783	14.4.792 14.4 MMA Larson_J_First_Amendment_to_EA SIGNED					
2885	14.4.780	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Medical Director for Cardiac Rehabilitation Services (Blue Ridge Regional Hospital)	11/30/15	Mission Medical Associates, Inc.	Larson, Jennifer, MD	11/30/15	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.780 14.4 MMA Larson - BRRH Cardiac Rehab Med Dir - SIGNED					
2886	14.4.781	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Medical Director for Hospice and Palliative Care of Blue Ridge, Inc.	1/1/15	Mission Medical Associates, Inc.	Larson, Jennifer, MD	1/1/15	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.781 14.4 MMA Larson Blue Ridge Hospice Med Director - SIGNED					
2887	14.4.782	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/24/14	Mission Medical Associates, Inc.	Larson, Jennifer, MD	7/1/14	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.782 14.4 MMA Larson EA SIGNED					
2888	14.4.786	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 Exhibit A Hospitalist Coverage	4/29/16	Mission Medical Associates, Inc.	Larson, Jennifer, MD	4/29/16	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.786 14.4 MMA Larson Schedule 4 Exhibit A SIGNED					
2889	14.4.787	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Larson, Jennifer, MD	1/1/16	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.787 14.4 MMA Larson Second Amendment 1.1.2016					
2890	14.4.1162	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/28/12	Mission Medical Associates, Inc.	Larson, Seth E, MD	2/28/12	No	Employment Agreement VDR # 14.4.1594; First Amendment VDR # 14.4.1162; Schedule 1 to Exhibit A VDR # 14.4.785; Second Amendment VDR # 14.4.788	14.4.1162 14.4 MMA S_Larson_First_Amendment_to_EA_(re_shifts) SIGNED					
2891	14.4.1594	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/2/10	Mission Medical Associates, Inc.	Larson, Seth E, MD	3/15/11	No	Employment Agreement VDR # 14.4.1594; First Amendment VDR # 14.4.1162; Schedule 1 to Exhibit A VDR # 14.4.785; Second Amendment VDR # 14.4.788	14.4.1594 14.4 MMA Larson, Seth EA SIGNED					
2892	14.4.785	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Larson, Seth E, MD	__/__/13	No	Employment Agreement VDR # 14.4.1594; First Amendment VDR # 14.4.1162; Schedule 1 to Exhibit A VDR # 14.4.785; Second Amendment VDR # 14.4.788	14.4.785 14.4 MMA Larson Sch 1 to Exhibit A SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2893	14.4.788	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Larson, Seth E, MD	1/1/16	No	Employment Agreement VDR # 14.4.1594; First Amendment VDR # 14.4.1162; Schedule 1 to Exhibit A VDR # 14.4.785; Second Amendment VDR # 14.4.788	14.4.788 14.4 MMA Larson Second Amendment UNC Faculty SIGNED					
2894	14.3.1.1542	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/1/12	Mission Hospital, Inc.	Laughlin Memorial Hospital, Inc.	11/1/12	No		14.3.1.1542 14.3.1(a) Laughlin Memorial Hospital, Inc Transfer Agreement 1001.284C					
2895	14.4.793	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/30/17	Mission Medical Associates, Inc.	Laughlin, Frank N, MD	7/9/17	No	Employment Agreement VDR # 14.4.793; First Amendment VDR # 14.4.794	14.4.793 14.4 MMA Laughlin EA 7-9-17 -- SIGNED					
2896	14.4.794	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Laughlin, Frank N, MD	1/1/18	No	Employment Agreement VDR # 14.4.793; First Amendment VDR # 14.4.794	14.4.794 14.4 MMA Laughlin First Amendment 1-1-18 -- SIGNED					
2897	14.3.1.1456	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Laurel Health Care Company d/b/a The Laurels of Summit Ridge	10/1/15	No		14.3.1.1456 14.3.1(a) lab.laruel health care company.1001.5115C					
2899	14.3.1.1457	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Laurel Ob-Gyn, P.A.	10/1/15	No		14.3.1.1457 14.3.1(a) lab.laurel ob gyn.1001.578C					
2902	14.3.1.1547	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	4/2/13	Mission Hospital, Inc.	Laurels of Summit Ridge	4/2/13	No	Patient Transfer Agreement VDR # 14.3.1.1548; Addendum VDR# 14.3.1.1547; Termination Letter 11/9/17 VDR # 14.3.1.5467	14.3.1.1547 14.3.1(a) Laurels of Summit Ridge Addendu to SNF Transfer Agreement for Remote clinical Access - View Only 1001.2981C					
2903	14.3.1.1548	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/23/12	Mission Hospital, Inc.	Laurels of Summit Ridge	8/23/12	No	Patient Transfer Agreement VDR # 14.3.1.1548; Addendum VDR# 14.3.1.1547; Termination Letter 11/9/17 VDR # 14.3.1.5467	14.3.1.1548 14.3.1(a) Laurels of Summit Ridge Transfer Agreement 1001.2981C					
2905	14.3.1.5534	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Lavigne, Gregory, MD	3/29/18	No		14.3.1.5534 14.3.1(a)(8) MHP Henderson - Lavigne ACO Provider Agreement.pdf					
2910	14.4.806	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Training Programs and Committee Participation; Memo 12/11/12	11/6/12	Mission Medical Associates, Inc.	Le Hew, Karen M, MD	11/6/12	No	Employment Agreement VDR # 14.4.809; First Amendment VDR # 14.4.808; Schedule 3 to Exhibit A VDR # 14.4.806; Schedule 2 to Exhibit A VDR # 14.4.807	14.4.806 14.4 MMA LeHew - Ex A Schedule re Training and Special Projects SIGNED 12-14-12					
2911	14.4.807	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Medical Director, Patient Centered Medical Home	12/1/11	Mission Medical Associates, Inc.	Le Hew, Karen M, MD	12/1/11	No	Employment Agreement VDR # 14.4.809; First Amendment VDR # 14.4.808; Schedule 3 to Exhibit A VDR # 14.4.806; Schedule 2 to Exhibit A VDR # 14.4.807	14.4.807 14.4 MMA LeHew Ex A Schedule 2 PCMH Medical Director v.2 SIGNED 12_08_11					
2912	14.4.808	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Le Hew, Karen M, MD	1/1/16	No	Employment Agreement VDR # 14.4.809; First Amendment VDR # 14.4.808; Schedule 3 to Exhibit A VDR # 14.4.806; Schedule 2 to Exhibit A VDR # 14.4.807	14.4.808 14.4 MMA LeHew First Amendment 1.1.2016					
2913	14.4.809	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/3/11	Mission Medical Associates, Inc.	Le Hew, Karen M, MD	5/9/11	No	Employment Agreement VDR # 14.4.809; First Amendment VDR # 14.4.808; Schedule 3 to Exhibit A VDR # 14.4.806; Schedule 2 to Exhibit A VDR # 14.4.807	14.4.809 14.4 MMA LeHew, Karen Employment Agreement					
2914	14.3.1.1551	Referral Source Agreement	Physician Services Agreement	Independent Contractor Services Agreement	4/29/16	Highlands-Cashiers Hospital, Inc.	Leap, Keith Edwin, MD	5/1/16	No		14.3.1.1551 14.3.1(a) Leap, Keith Edwin, MD Independent Contractor - Physician 1058.5334C					
2915	14.3.1.4230	Referral Source Agreement	Equipment Agreement	ELECTION OF END OF LEASE OPTIONS	3/29/18	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	3/29/18	No	Reagent Rental Agreement VDR # 14.3.1.4231; Option Notice VDR # 14.3.1.4230	14.3.1.4230 14.3.1(a)(3) ASC BD Cardinal MCD aerobic renewal					
2916	14.3.1.4183	Referral Source Agreement	Physician Services Agreement	OPERATIONAL SUPPORT SERVICES AGREEMENT	12/16/13	Mission Hospital, Inc.	LeBlanc, Michelle, MD	12/1/13	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4183 14.3.1(a) Western Carolina Women's Specialty Center, PA Operational Support Services Agreement (tracking separately in system) 1001.3792C					
2917	14.4.795	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/24/16	Mission Medical Associates, Inc.	Lebosquet, Thomas P, III, MD	4/3/17	No		14.4.795 14.4 MMA LeBosquet EA SIGNED eff 4-3-2017					
2918	14.3.1.1558	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Lechner, Christopher T, MD	5/1/09	No		14.3.1.1558 14.3.1(a) Lechner, Christopher T, MD Amended and Restated Business Associate Agreement-5_1_09 1001.15C					
2919	14.3.1.1560	Referral Source Agreement	On-Call Coverage Agreement	AMENDMENT TO HAND TRAUMA CALL SERVICES AGREEMENT	1/1/17	Mission Hospital, Inc.	Lechner, Christopher T, MD	1/1/2017	No	Hand Trauma Call Services Agreement VDR # 14.3.1.1572; Amendment VDR # 14.3.1.1560	14.3.1.1560 14.3.1(a) Lechner, Christopher T, MD Amendment, effect. January 1, 2017 Re_ Section 5.2(f) Failure to Promptly Respond 1001.15C					
2920	14.3.1.1572	Referral Source Agreement	On-Call Coverage Agreement	HAND TRAUMA CALL SERVICES AGREEMENT	1/1/16	Mission Hospital, Inc.	Lechner, Christopher T, MD	1/1/2016	Yes	Hand Trauma Call Services Agreement VDR # 14.3.1.1572; Amendment VDR # 14.3.1.1560	14.3.1.1572 14.3.1(a) Lechner, Christopher T, MD Hand Trauma 1001.15C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2921	14.3.1.1553	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Health System, Inc.	Lechner, Christopher, MD	1/1/16	No		14.3.1.1553 14.3.1(a) Lechner, Christopher T, MD 1001.15C (2)	[redacted]	[redacted]			
2922	14.3.1.1576	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/15	Mission Health System, Inc.	Lechner, Christopher, MD	5/1/15	No		14.3.1.1576 14.3.1(a) Lechner, Christopher T, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.15C					
2923	14.3.1.1577	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/14	Mission Health System, Inc.	Lechner, Christopher, MD	5/1/14	No		14.3.1.1577 14.3.1(a) Lechner, Christopher T, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.15C (2)					
2924	14.3.1.5616	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/28/14	Mission Hospital, Inc.	LeCroy, C Michael, MD	3/28/14	No		14.3.1.5616 14.3.1 American Joint Replacement Registry (AJRR)-LeCroy General Contract 1001.4280C.pdf					
2925	14.4.15	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/1/13	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	2/1/13	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.15 14.4 MMA 3166054 v1 MMALeCroy - First Amendment to Employment Agreement SIGNED 02-21-13					
2926	14.4.21	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A Advanced Trauma Life Support (ATLS) Training	3/14/13	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	3/14/13	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.21 14.4 MMA 3166467 v1 MMALeCroy - Ex A Schedule re ATLS Training SIGNED					
2927	14.4.42	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A Patient Safety Officer - MD	6/4/13	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	6/4/13	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.42 14.4 MMA 3182213 v1 MMALeCroy - Ex A Schedule re Patient Safety Officer SIGNED					
2928	14.4.50	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Additional Incentive Bonus (Fiscal Year 2013)	7/1/13	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	7/1/13	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.50 14.4 MMA 3188039 v1 MMALeCroy - Ex F Supplement re 2013 Incentive SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2929	14.4.796	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Participation in Relationship Centered Leadership Program	8/22/12	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	8/22/12	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.796 14.4 MMA LeCroy - Ex A Relationship Centered Leadership Program SIGNED 08-20-2012	[redacted]	[redacted]			
2930	14.4.797	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Additional Call Coverage Shifts; Memo 12/11/12	9/1/12	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	9/1/12	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.797 14.4 MMA LeCroy - Ex F Supplement re Extra Call and True-Up signed 12-2012					
2931	14.4.798	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Call Coverage Assignments After 8/15/12	3/14/12	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	4/15/12	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.798 14.4 MMA LeCroy Call Coverage after April 2012 SIGNED					
2932	14.4.799	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Call Coverage Assignments 8/25/11-12/31/11	8/25/11	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	8/25/11	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.799 14.4 MMA LeCroy Call Coverage August 2011 - Dec 2011 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2933	14.4.800	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/10	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	3/1/10	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.800 14.4 MMA LeCroy Employment Agreement SIGNED 030110	[redacted]	[redacted]			
2934	14.4.801	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	6/1/15	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	6/1/15	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.801 14.4 MMA Lecroy Second Amendment SIGNED					
2935	14.4.802	Referral Source Agreement	Physician Employment Agreement	Schedule 4 to Exhibit A Hospital Redesign Project	1/20/12	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	1/20/12	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.802 14.4 MMA LeCroy SMFP-Hospital Redesign SIGNED					
2936	14.4.803	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	1/1/16	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.803 14.4 MMA Lecroy Third Amendment New Comp Model 1.1.16 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2937	14.4.805	Referral Source Agreement	Physician Employment Agreement	Schedule 3 to Exhibit A Communication in Healthcare Program - Training and Facilitating	10/19/11	Mission Medical Associates, Inc.	LeCroy, Charles Michael, MD	10/19/11	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.805 14.4 MMA LeCroy_CIH_Sch3_ExhA_Signed_101911					
2938	14.10.1363	Referral Source Agreement	Education Affiliation Agreement	EDUCATION AFFILIATION AGREEMENT	3/17/15	Asheville Specialty	Lees McRae College	3/17/15	No		14.10.1363 14.10(7) ASH Lees McRae College edu Affiliation Agreement_R					
2943	14.3.1.5431	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Carolina Hand and Sports Medicine, PA	Lehman, Christie, MD	3/28/18	No		14.3.1.5431 14.3.1(a) MHP HS Lehman ACO Provider agreements (1).pdf					
2944	14.4.810	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/29/13	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	2/1/13	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.810 14.4 MMA Leitner Amend 1					
2945	14.4.811	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	10/1/14	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.811 14.4 MMA Leitner Amend 2					
2946	14.4.812	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	1/1/15	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.812 14.4 MMA Leitner Amend 3					
2947	14.4.813	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	1/1/15	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.813 14.4 MMA Leitner Amend 4					
2948	14.4.814	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	1/1/17	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.814 14.4 MMA Leitner Amend 5					
2949	14.4.815	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/17/11	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	9/10/12	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.815 14.4 MMA Leitner EA					
2950	14.4.816	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/1/13	Mission Medical Associates, Inc.	Leitner, Joshua P, MD	2/1/13	No	Employment Agreement VDR # 14.4.815; Amendment VDR # 14.4.810; Second Amendment VDR # 14.4.811; Third Amendment VDR # 14.4.812; Fourth Amendment VDR # 14.4.813; Fifth Amendment VDR # 14.4.814; Supplement to Exhibit F VDR # 14.4.816	14.4.816 14.4 MMA Leitner Supplement Exhibit F					
2951	14.4.817	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/31/13	Mission Medical Associates, Inc.	Lemel, Mark S, MD	1/1/14	No		14.4.817 14.4 MMA Lemel Contract - SIGNED					
2953	14.3.1.5535	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Lemyre, Martin, MD	3/29/18	No		14.3.1.5535 14.3.1(a)(8) MHP Henderson - Lemyre ACO Provider Agreement.pdf					

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2956	14.10.540	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/29/16	Blue Ridge Regional Hospital, Inc.	Lenoir - Rhyne University	9/29/2016	No		14.10.540 14.10 Lenoir-Rhyne University Educational Affiliation - BRRH 1007.2500C					
2957	14.10.541	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/29/16	Community CarePartners, Inc.	Lenoir - Rhyne University	9/29/2016	No		14.10.541 14.10 Lenoir-Rhyne University Educational Affiliation - CP 1056.4483C					
2958	14.10.542	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/7/17	Highlands-Cashiers Hospital, Inc.	Lenoir - Rhyne University	5/2/2017	No		14.10.542 14.10 Lenoir-Rhyne University Educational Affiliation - HCH 1058.5994C					
2959	14.10.543	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/29/16	Mission Hospital, Inc.	Lenoir - Rhyne University	9/29/2016	No	Affiliation Agreement VDR # 14.10.543; First Addendum VDR # 14.10.549; Second Addendum VDR # 14.10.551	14.10.543 14.10 Lenoir-Rhyne University Educational Affiliation - MHI_MHS 1001.756C					
2960	14.10.544	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/29/18	Mission Hospital, Inc.	Lenoir - Rhyne University	1/29/2018	No		14.10.544 14.10 Lenoir-Rhyne University Educational Affiliation - MHI_MHS 1001.6299C					
2961	14.10.545	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/29/16	The McDowell Hospital, Inc.	Lenoir - Rhyne University	9/29/2016	No	Affiliation Agreement VDR # 14.10.545; First Addendum VDR # 14.10.548	14.10.545 14.10 Lenoir-Rhyne University Educational Affiliation - TMH 1008.3778C					
2962	14.10.546	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/29/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Lenoir - Rhyne University	9/29/2016	No	Affiliation Agreement VDR # 14.10.546; First Addendum VDR # 14.10.547	14.10.546 14.10 Lenoir-Rhyne University Educational Affliation - TCH 1009.5686C					
2963	14.10.548	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	5/2/17	The McDowell Hospital, Inc.	Lenoir - Rhyne University	5/2/17	No	Affiliation Agreement VDR # 14.10.545; First Addendum VDR # 14.10.548	14.10.548 14.10 Lenoir-Rhyne University First Addendum, May 2, 2017 Re_ adding Master of Science in Physician Assistant Studies 1008.3778C					
2964	14.10.549	Referral Source Agreement	Education Affiliation Agreement	First Addendum	11/11/16	Mission Hospital, Inc.	Lenoir - Rhyne University	11/11/16	No	Affiliation Agreement VDR # 14.10.543; First Addendum VDR # 14.10.549; Second Addendum VDR # 14.10.551	14.10.549 14.10 Lenoir-Rhyne University First Addendum, November - stant Studies, College of Health Sciences 1001.756C					
2965	14.10.551	Referral Source Agreement	Education Affiliation Agreement	SECOND ADDENDUM	1/3/18	Mission Hospital, Inc.	Lenoir - Rhyne University	9/29/2016	No		14.10.551 14.10 Lenoir-Rhyne University Second Addendum, January 3, 2018 Re_ adding Master of Public Health program 1001.756C					
2966	14.10.536	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/7/16	Angel Medical Center, Inc.	Lenoir Community College	11/7/2016	No	Affiliation Agreement VDR # 14.10.536; First Addendum VDR # 14.10.538	14.10.536 14.10 Lenoir Community College Educational Affiliation - AMC 1034.5743C					
2967	14.10.537	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/30/17	The McDowell Hospital, Inc.	Lenoir Community College	8/30/2017	No		14.10.537 14.10 Lenoir Community College Educational Affiliation - TMH 1008.6146C					
2968	14.10.538	Referral Source Agreement	Education Affiliation Agreement	First Addendum	8/29/17	Angel Medical Center, Inc.	Lenoir Community College	8/29/17	No	Affiliation Agreement VDR # 14.10.536; First Addendum VDR # 14.10.538	14.10.538 14.10 Lenoir Community College First Addendum, August 29, 2017 Re_ program to be added_ AEMT to Paramedic Bridge 1034.5743C					
2969	14.10.547	Referral Source Agreement	Education Affiliation Agreement	First Addendum	5/1/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Lenoir-Rhyne University	5/1/17	No	Affiliation Agreement VDR # 14.10.546; First Addendum VDR # 14.10.547	14.10.547 14.10 Lenoir-Rhyne University First Addendum, May 1, 2018 Re_ adding Master of Science in Physician Assistant Studies 1009.5686C					
2970	14.4.819	Referral Source Agreement	Non-Physician Provider Agreement	EMPLOYMENT AGREEMENT	3/1/10	Mission Medical Associates, Inc.	Leonard, Daniel Lawrence, DDS	4/1/10	No		14.4.819 14.4 MMA Leonard Employment Agreement 4-1-10 -- SIGNED					
2971	14.4.820	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/29/13	Mission Medical Associates, Inc.	Levene, Jan F, MD	2/1/13	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.820 14.4 MMA Levene Amend 1					
2972	14.4.821	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Levene, Jan F, MD	10/1/14	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.821 14.4 MMA Levene Amend 2					
2973	14.4.822	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Levene, Jan F, MD	1/1/15	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.822 14.4 MMA Levene Amend 3					

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2974	14.4.823	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Levene, Jan F, MD	1/1/15	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.823 14.4 MMA Levene Amend 4					
2975	14.4.824	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Levene, Jan F, MD	1/1/17	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.824 14.4 MMA Levene Amend 5					
2976	14.4.825	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medial Associates, Inc.	Levene, Jan F, MD	1/1/10	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.825 14.4 MMA Levene EA					
2977	14.4.826	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	9/15/14	Mission Medical Associates, Inc.	Levene, Jan F, MD	9/15/14	No	Employment Agreement VDR # 14.4.825; Amendment VDR # 14.4.820; Second Amendment VDR # 14.4.821; Third Amendment VDR # 14.4.822; Fourth Amendment VDR #14.4.823; Fifth Amendment VDR # 14.4.824; Supplement to Exhibit F VDR # 14.4.826	14.4.826 14.4 MMA Levene Exhibit F UNC Faculty					
2979	14.3.1.1579	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AND SECURITY AGREEMENT	5/10/15	Mission Hospital, Inc.	Lewis, Katherine, MD; Asheville Pulmonary & Critical Care Associates, P.A. (as Party 3)	8/1/15	No		14.3.1.1579 14.3.1(a) Lewis, Katherine, MD Physician_ Recruitment Agreement 1001.4921C					
2980	14.4.827	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/18/17	Mission Medical Associates, Inc.	Lewis, William L, MD	2/5/18	No		14.4.827 14.4 MMA Lewis EA SIGNED					
2981	14.10.556	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/20/16	Mission Hospital, Inc.	Liberty University	1/12/2017	No		14.10.556 14.10 Liberty University Educational Affiliation - MHI_MHS 1001.5722C					
2982	14.3.1.1580	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE AGREEMENT	2/19/10	Community CarePartners, Inc.	Life Care Center of Hendersonville	2/19/2010	No		14.3.1.1580 14.3.1(a) Life Care Center of Hendersonville Hospice Services Agreement 1056.4354C					
2983	14.3.1.5248	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment	11/20/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Lilly USA, LLC	11/20/14	No	First Amendment VDR # 14.3.1.5248; Agreement VDR # 14.3.1.5249; Second Amendment VDR # 14.3.1.5250	14.3.1.5248 14.3.1(a) Lilly USA, LLC First Amend-ns to payment schedule 1003.4405C					
2984	14.3.1.5249	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement	9/30/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Lilly USA, LLC	9/30/2014	No	First Amendment VDR # 14.3.1.5248; Agreement VDR # 14.3.1.5249; Second Amendment VDR # 14.3.1.5250	14.3.1.5249 14.3.1(a) Lilly USA, LLC Research 1003.4405C					
2985	14.3.1.5250	Referral Source Agreement	Clinical Trial / Research Agreement	Second Amendment	2/27/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates, P.A.	Lilly USA, LLC	2/27/15	No	First Amendment VDR # 14.3.1.5248; Agreement VDR # 14.3.1.5249; Second Amendment VDR # 14.3.1.5250	14.3.1.5250 14.3.1(a) Lilly USA, LLC Second Amendment, February 27, 2015 1003.4405C					
2986	14.4.828	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Lim, Chang S, MD	2/1/13	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.828 14.4 MMA Lim Amend 1					
2987	14.4.829	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Lim, Chang S, MD	10/1/14	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.829 14.4 MMA Lim Amend 2					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
2988	14.4.830	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/15	Mission Medical Associates, Inc.	Lim, Chang S, MD	1/1/15	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.830 14.4 MMA Lim Amend 3					
2989	14.4.831	Referral Source Agreement	Physician Employment Agreement	Fourth Agreement to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Lim, Chang S, MD	1/1/15	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.831 14.4 MMA Lim Amend 4					
2990	14.4.832	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Lim, Chang S, MD	1/1/17	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.832 14.4 MMA Lim Amend 5					
2991	14.4.833	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/11/09	Mission Medical Associates, Inc.	Lim, Chang S, MD	1/1/10	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.833 14.4 MMA Lim EA					
2992	14.4.834	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Hospital Redesign Project	8/28/12	Mission Medical Associates, Inc.	Lim, Chang S, MD	8/28/12	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.834 14.4 MMA Lim Sched 1 Hosp Redesign					
2993	14.4.835	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/1/13	Mission Medical Associates, Inc.	Lim, Chang S, MD	2/1/13	No	Employment Agreement VDR # 14.4.833; Amendment VDR # 14.4.828; Second Amendment VDR # 14.4.829; Third Amendment VDR # 14.4.830; Fourth Amendment VDR # 14.4.831; Fifth Amendment VDR # 14.4.832; Supplement to Exhibit F VDR # 14.4.835; Schedule 1 to Exhibit A VDR # 14.4.834	14.4.835 14.4 MMA Lim Supplement Exhibit F					
2994	14.3.1.1583	Referral Source Agreement	Supply and Equipment Agreement	Email 1/31/14	1/31/14	Community CarePartners, Inc.	Lincare, Inc.	1/31/14	No	Hospice Agreement VDR # 14.3.1.1585; Email 1/31/14 VDR # 14.3.1.1583	14.3.1.1583 14.3.1(a) Lincare, Inc. Assignment of Agreement, effective February 1, 2014 1056.4075C					
2995	14.3.1.1585	Referral Source Agreement	Supply and Equipment Agreement	HOSPICE AGREEMENT FOR DURABLE MEDICAL EQUIPMENT AND SUPPLIES	4/20/05	Community CarePartners, Inc.	Lincare, Inc.	4/20/2005	No	Hospice Agreement VDR # 14.3.1.1585; Email 1/31/14 VDR # 14.3.1.1583	14.3.1.1585 14.3.1(a) Lincare, Inc. DME Supplier 1056.4075C					
2996	14.3.1.1586	Referral Source Agreement	Supply and Equipment Agreement	Hospice Agreement for Durable Medical Equipment and Supplies	3/1/06	Community CarePartners, Inc.	Lincare, Inc.	3/1/2006	No	Letter 1/31/14 VDR # 14.3.1.1582; Hospice Agreement VDR # 14.3.1.1586	14.3.1.1586 14.3.1(a) Lincare, Inc. DME Supplier 1056.4076C					
2997	14.3.1.1582	Referral Source Agreement	Supply and Equipment Agreement	Letter 1/31/14	1/31/14	Community CarePartners, Inc.; Angel Medical Center, Inc., d/b/a Angel Home Health & Hospice	Lincare, Inc. (as Party 2); Smith Moore Leatherwood (as Party 3)	2/1/14	No	Letter 1/31/14 VDR # 14.3.1.1582; Hospice Agreement VDR # 14.3.1.1586	14.3.1.1582 14.3.1(a) Lincare, Inc. Assignment of Agreement, effect. February 1, 2014 1056.4076C					
2998	14.4.836	Referral Source Agreement	Physician Employment Agreement	First Amendment	10/1/17	Mission Medical Associates, Inc.	Lindsay, Thomas F, MD	10/1/17	No	Employment Agreement VDR # 14.4.837; First Amendment VDR # 14.4.836	14.4.836 14.4 MMA Lindsay 1st Amendment Primary Care Model Exhibit A Oct 2017					
2999	14.4.837	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/20/15	Mission Medical Associates, Inc.	Lindsay, Thomas F, MD	6/15/15	No	Employment Agreement VDR # 14.4.837; First Amendment VDR # 14.4.836	14.4.837 14.4 MMA Lindsay EA SIGNED					
3000	14.3.1.4767	Referral Source Agreement	Physician Services Agreement	Lithotripsy Medical Director and Administrative Service Agreement	4/1/16	Mission Hospital, Inc.	Lithoserv, LLC	5/1/2016	No	Lithotripsy Medical Director and Administrative Service Agreement VDR # 14.3.1.4767; Letter 8/30/16 re: Exhibit C Quality Expectations VDR # 14.3.1.4781	14.3.1.4767 14.3.1(a) Lithoserv, LLC Administrative Physicians 1001.522C					
3001	14.3.1.4781	Referral Source Agreement	Physician Services Agreement	Letter 8/30/16 re: Exhibit C Quality Expectations	8/30/16	Mission Hospital, Inc.	LithoServ, LLC	8/30/16	No	Lithotripsy Medical Director and Administrative Service Agreement VDR # 14.3.1.4767; Letter 8/30/16 re: Exhibit C Quality Expectations VDR # 14.3.1.4781	14.3.1.4781 14.3.1(a) Lithoserv, LLC Exhibit C - Lithotripsy Medical Director and Administrative Service Agreement - Quality Metrics, August 2016 1001.522C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3002	14.3.1.4765	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	4/1/16	Mission Health System, Inc.	LithoServe, LLC	4/1/16	No		14.3.1.4765 14.3.1(a) Lithoserv, LLC 1001.522C					
3004	14.3.1.5251	Referral Source Agreement	Services Agreement	DIABETES MANAGEMENT PROGRAM AGREEMENT	12/29/14	Mission Health	Livongo Health, Inc.	12/29/2014	No		14.3.1.5251 14.3.1(a) Livongo Health, Inc. Service Agreement 1002.4672C					
3005	14.3.1.5252	Referral Source Agreement	Services Agreement	STRATEGIC ALLIANCE AGREEMENT	9/25/15	Mission Health System, Inc.	Livongo Health, Inc.	9/25/2015	No		14.3.1.5252 14.3.1(a) Livongo Health, Inc. Service Agreement 1002.5100C					
3007	14.3.1.5536	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Lloyd, Heather, MD	3/29/18	No		14.3.1.5536 14.3.1(a)(8) MHP Henderson - Lloyd ACO Provider Agreement.pdf					
3008	14.3.1.1587	Referral Source Agreement	Staffing Agreement	Confirmation of Assignment	1/11/17	Mission Medical Associates, Inc.	Locum Leaders	2/9/17	No	Staffing Agreement VDR # 14.3.1.1588; Confirmation of Assignment VDR # 14.3.1.1587	14.3.1.1587 14.3.1(a) Locum Leaders, Inc. Confirmation of Assignment, January 1, 2017 Re_ Dr. Ndofunsu Badika 1003.5913C			**Potentially Expired**		
3009	14.3.1.1588	Referral Source Agreement	Staffing Agreement	Client Agreement	1/27/17	Mission Medical Associates, Inc.	Locum Leaders, Inc.	1/27/17	No	Staffing Agreement VDR # 14.3.1.1588; Confirmation of Assignment VDR # 14.3.1.1587	14.3.1.1588 14.3.1(a) Locum Leaders, Inc. Staffing Agreement 1003.5913C			**Potentially Expired**		
3010	14.3.1.1590	Referral Source Agreement	Staffing Agreement	Addendum for the Purposes of Specialty Neurosurgery; Client Agreement and Addendum	5/21/12	Mission Health System, Inc.	LocumTenens.com, LLC	5/21/12	No	Client Agreement and Addendum VDR # 14.3.1.1590; Addendum VDR # 14.3.1.1589	14.3.1.1590 14.3.1(a) LocumTenens.com, LLC Service Agreement 1002.2943C					
3013	14.3.1.1591	Referral Source Agreement	Supply and Equipment Agreement	Email 1/31/14	1/31/14	Community CarePartners, Inc.	Loftis Home Medical, LLC	2/1/14	No	Medical Equipment And Supplies Services Agreement VDR # 14.3.1.1594; Email 1/31/14 VDR # 14.3.1.1591; Equipment Price Sheet VDR # 14.3.1.1593	14.3.1.1591 14.3.1(a) Loftis Home Medical, LLC Assignment notice effect. February 1, 2014 1056.2777C					
3014	14.3.1.1593	Referral Source Agreement	Supply and Equipment Agreement	DME & Respiratory Equipment	1/1/16	TRH Hospice	Loftis Home Medical, LLC	1/1/16	No	Medical Equipment And Supplies Services Agreement VDR # 14.3.1.1594; Email 1/31/14 VDR # 14.3.1.1591; Equipment Price Sheet VDR # 14.3.1.1593	14.3.1.1593 14.3.1(a) Loftis Home Medical, LLC DME _ Respiratory Equipment for TRH Hospice, effect. 1_1_16 1056.2777C					
3015	14.3.1.1594	Referral Source Agreement	Supply and Equipment Agreement	MEDICAL EQUIPMENT AND SUPPLIES SERVICES AGREEMENT	3/16/12	Community CarePartners, Inc.	Loftis Home Medical, LLC	3/16/2012	No	Medical Equipment And Supplies Services Agreement VDR # 14.3.1.1594; Email 1/31/14 VDR # 14.3.1.1591; Equipment Price Sheet VDR # 14.3.1.1593	14.3.1.1594 14.3.1(a) Loftis Home Medical, LLC DME Supplier 1056.2777C					
3016	14.3.1.5424	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Logan, James	3/28/18	No		14.3.1.5424 14.3.1(a) MHP Appalachian-Logan ARHS provider agreements.pdf					
3017	14.3.1.1609	Referral Source Agreement	On-Call Coverage Agreement	AGREEMENT FOR FACIAL TRAUMA CALL SERVICES	1/1/16	Mission Hospital, Inc.	Logan, William H, III, MD	1/1/2016	Yes		14.3.1.1609 14.3.1(a) Logan, William H., III, DMD Facial Trauma 1001.1134C					
3018	14.3.1.1596	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Logan, William, III, MD	1/1/16	No		14.3.1.1596 14.3.1(a) Logan, William H., III, DMD 1001.1134C (2)					
3019	14.3.1.1618	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc.	Logan, William, MD	9/1/13	No		14.3.1.1618 14.3.1(a) Logan, William H., III, DMD Prior BAA - (BAA Expiration Date Not Specified) 1001.1134C					
3020	14.22.241	Referral Source Agreement	Physician Services Agreement	Amendment to Base Subcontractor Agreement	4/20/16	Angel Medical Center, Inc. on behalf of Angel Urgent Care-WorkWell	Logistics Health Inc.	4/20/16	No		14.22.241 14.22 Logistics Health Incorporated Amendment to Base Subcontractor Agreement, April 20, 2016 - HOLDING for ANGEL document 1001.3908C					
3021	14.22.240	Referral Source Agreement	Physician Services Agreement	SUBCONTRACTOR AGREEMENT	9/1/11	Mission Health System	Logistics Health Incorporated	9/1/11	No		14.22.240 14.22 Logistics Health Incorporated 2011 Contract, COI and BTD 1001.3908C					
3022	14.22.242	Referral Source Agreement	Physician Services Agreement	RHRP II Non-Disclosure Agreement for Provider Subcontractors	4/7/14	Mission Hospital-Occumed	Logistics Health Incorporated	4/7/14	No		14.22.242 14.22 Logistics Health Incorporated RHRP II Non-Disclosure Agreement for Provider Subcontractors, signed April 7, 2014 1001.3908C					
3023	14.22.243	Referral Source Agreement	Physician Services Agreement	BASE SUBCONTRACTOR AGREEMENT	3/12/14	Mission Hospital-Occumed	Logistics Health Incorporated	3/12/14	No		14.22.243 14.22 Logistics Health Incorporated Service Agreement 1001.3908C					
3024	14.3.1.1622	Referral Source Agreement	Physician Services Agreement	Agreement	6/1/11	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Looking Glass Eye Center	6/1/11	No		14.3.1.1622 14.3.1(a) Looking Glass Eye Center, PA Clinical Services Agreement 1009.2261C					
3026	14.3.1.1628	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/5/15	Mission Health System, Inc.	Loomis, Ralph C, MD	10/5/15	No		14.3.1.1628 14.3.1(a) Loomis, Ralph C, MD 1001.5132C					
3027	14.3.1.1630	Referral Source Agreement	On-Call Coverage Agreement	Neurosurgery Call Services Agreement	10/5/15	Mission Hospital, Inc.	Loomis, Ralph C, MD	10/5/2015	Yes		14.3.1.1630 14.3.1(a) Loomis, Ralph C, MD Neuro Trauma 1001.5132C					
3028	14.4.839	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	__/__/2013	Mission Medical Associates, Inc.	Love, Jennifer Lin, MD	__/__/2013	No	Employment Agreement VDR # 14.4.843; First Amendment VDR # 14.4.841; Schedule 1 to Exhibit A VDR # 14.4.842; Schedule 3 to Exhibit A VDR # 14.4.839; Schedule 4 to Exhibit A VDR # 14.4.840; Schedule 5 to Exhibit A VDR # 14.4.844	14.4.839 14.4 MMA Love - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3029	14.4.840	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Training Programs, Committee Participation and Special Projects	__/__/2013	Mission Medical Associates, Inc.	Love, Jennifer Lin, MD	__/__/2013	No	Employment Agreement VDR # 14.4.843; First Amendment VDR # 14.4.841; Schedule 1 to Exhibit A VDR # 14.4.842; Schedule 3 to Exhibit A VDR # 14.4.839; Schedule 4 to Exhibit A VDR # 14.4.840; Schedule 5 to Exhibit A VDR # 14.4.844	14.4.840 14.4 MMA Love - Ex A Schedule re Training and Special Projects SIGNED 2013					
3030	14.4.841	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Love, Jennifer Lin, MD	1/1/16	No	Employment Agreement VDR # 14.4.843; First Amendment VDR # 14.4.841; Schedule 1 to Exhibit A VDR # 14.4.842; Schedule 3 to Exhibit A VDR # 14.4.839; Schedule 4 to Exhibit A VDR # 14.4.840; Schedule 5 to Exhibit A VDR # 14.4.844	14.4.841 14.4 MMA Love First Amendment - New Comp Model 1-1-16 SIGNED					
3031	14.4.843	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/20/09	Mission Medical Associates, Inc.	Love, Jennifer Lin, MD	See General Notes	No	Employment Agreement VDR # 14.4.843; First Amendment VDR # 14.4.841; Schedule 1 to Exhibit A VDR # 14.4.842; Schedule 3 to Exhibit A VDR # 14.4.839; Schedule 4 to Exhibit A VDR # 14.4.840; Schedule 5 to Exhibit A VDR # 14.4.844	14.4.843 14.4 MMA Love_Employment_Agreement - SIGNED 10.20.09					
3032	14.4.842	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	10/1/14	Mission Medical Associates, Inc.	Love, Jennifer, MD	10/1/14	No	Employment Agreement VDR # 14.4.843; First Amendment VDR # 14.4.841; Schedule 1 to Exhibit A VDR # 14.4.842; Schedule 3 to Exhibit A VDR # 14.4.839; Schedule 4 to Exhibit A VDR # 14.4.840; Schedule 5 to Exhibit A VDR # 14.4.844	14.4.842 14.4 MMA Love Sch 1 Code Call - SIGNED 10.1.4					
3033	14.4.844	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Mission Controller	12/1/13	Mission Medical Associates, Inc.	Love, Jennifer, MD	12/1/13	No	Employment Agreement VDR # 14.4.843; First Amendment VDR # 14.4.841; Schedule 1 to Exhibit A VDR # 14.4.842; Schedule 3 to Exhibit A VDR # 14.4.839; Schedule 4 to Exhibit A VDR # 14.4.840; Schedule 5 to Exhibit A VDR # 14.4.844	14.4.844 14.4 MMA Love_J of Exhibit A Schedule 4 for Mission Controller Position SIGNED 12.1.2013					
3034	14.18.36	Referral Source Agreement	Physician Employment Agreement - Severance	RESIGNATION AND RELEASE AGREEMENT	12/1/17	Mission Medical Associates, Inc.	Lowe, J Richard, MD, FACS	12/1/17	No		14.18.36 14.18(b)(1) MMA Lowe Resignation Agmt.pdf					
3035	14.4.75	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/24/14	Mission Medical Associates, Inc.	Lowery, James A, MD	2/24/14	No	Employment Agreement VDR 14.4.845; First Amendment VDR # 14.4.75 (2/24/14); First Amendment VDR # 14.4.846 (10/1/16); Second Amendment VDR # 14.4.847	14.4.75 14.4 MMA 3214821 v2 MMALowery - First Amendment to Employment Agreement SIGNED					
3036	14.4.845	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/19/10	Mission Medical Associates, Inc.	Lowery, James A, MD	11/7/10	No	Employment Agreement VDR 14.4.845; First Amendment VDR # 14.4.75 (2/24/14); First Amendment VDR # 14.4.846 (10/1/16); Second Amendment VDR # 14.4.847	14.4.845 14.4 MMA Lowery EA - Signed					
3037	14.4.846	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/16	Mission Medical Associates, Inc.	Lowery, James A, MD	10/1/16	No	Employment Agreement VDR 14.4.845; First Amendment VDR # 14.4.75 (2/24/14); First Amendment VDR # 14.4.846 (10/1/16); Second Amendment VDR # 14.4.847	14.4.846 14.4 MMA Lowery First Amendment Virtual Clinic SIGNED					
3038	14.4.847	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Lowery, James A, MD	1/1/18	No	Employment Agreement VDR 14.4.845; First Amendment VDR # 14.4.75 (2/24/14); First Amendment VDR # 14.4.846 (10/1/16); Second Amendment VDR # 14.4.847	14.4.847 14.4 MMA Lowery Second Amendment to EA SIGNED eff 7-9-2017					
3039	14.10.558	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/18/16	Mission Hospital, Inc.	Loyola University New Orleans	8/19/2016	No		14.10.558 14.10 Loyola University New Orleans Educational Affiliation - MHI_MHS 1001.5608C			**Potentially Expired**		
3040	14.10.559	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/13/17	Mission Medical Associates, Inc.	Loyola University New Orleans	1/13/2017	No		14.10.559 14.10 Loyola University New Orleans Educational Affiliation - MHI_MHS 1002.5840C					
3041	14.10.560	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/28/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital, Inc.	Loyola University New Orleans	11/28/2017	No		14.10.560 14.10 Loyola University New Orleans Educational Affliation - TCH 1009.6255C					
3042	14.22.376	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement - Institution	5/1/17	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Luitpold Pharmaceuticals, Inc.	5/1/17	No		14.22.376 14.22 MMH MMA - Heart FIRE-HF CTA					
3043	14.3.1.5487	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Lute, Matthew A, PA-C	3/28/18	No		14.3.1.5487 14.3.1(a) MHP ARHS - Lute ACO Provider Agreement.pdf					
3045	14.3.1.4817	Referral Source Agreement	On-Call Coverage Agreement	Neurosurgery Call Services Agreement	9/1/16	Mission Hospital, Inc.	Lytle, Richard A, Jr, MD	9/1/2016	Yes		14.3.1.4817 14.3.1(a) Lytle, Richard A, MD (a DQP PARTY) Neuro Trauma 1001.23C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3046	14.3.1.4897	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/15	Mission Health System, Inc.	Lytle, Richard A, Jr, MD	9/1/15	No		14.3.1.4897 14.3.1(a) MHP HS Lytle, Richard A, MD (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.23C _v2					
3047	14.3.1.4818	Referral Source Agreement	Physician Services Agreement	Letter Agreement 1/_/13	1/_/13	Mission Hospital, Inc.	Lytle, Richard A, MD	1/_/13	No		14.3.1.4818 14.3.1(a) Lytle, Richard A, MD (a DQP PARTY) Other Physician 1001.3295C					
3048	14.3.1.4819	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/14	Mission Health System, Inc.	Lytle, Richard, MD	9/1/14	No		14.3.1.4819 14.3.1(a) Lytle, Richard A, MD (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.23C					
3049	14.3.1.4820	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc. or Mission Health System, Inc.	Lytle, Richard, MD	9/1/13	No		14.3.1.4820 14.3.1(a) Lytle, Richard A, MD (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.23C (2)					
3051	14.3.1.2238	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	12/23/15	Mission Health System, Inc. on behalf of its Employee Health Plan	MacDowell, Brian T, MD	1/1/16	No		14.3.1.2238 14.3.1(a) MHP HS Brian MacDowell, MD			**Potentially Expired**		
3053	14.4.849	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	7/7/14	Mission Medical Associates, Inc.	Maclean, Susan S, MD	7/7/14	No	Employment Agreement VDR # 14.4.904; Schedule 1 VDR # 14.4.849	14.4.849 14.4 MMA Maclean UNC SIGNED					
3055	14.4.850	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/12/16	Mission Medical Associates, Inc.	Macnamara, Marina, MD	7/25/16	No		14.4.850 14.4 MMA MacNamara EA SIGNED					
3056	14.10.567	Referral Source Agreement	Post Acute / Hospice Agreement	AGREEMENT	_/_/11	Angel Home Health and Hospice	Macon Citizen Habilities, Inc.	_/_/11	No		14.10.567 14.10 Macon Citizen Habilities, Inc. Hospice Services Agreement 1056.4196C					
3057	14.3.1.1639	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/17	Mission Health System, Inc.	Macon County B of E	8/1/17	No		14.3.1.1639 14.3.1(a) Macon County Board of Education Prior BAA - (BAA Expiration Date Not Specified) 1034.5082C					
3058	14.3.1.1637	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	8/1/17	Angel Medical Center, Inc.	Macon County Board of Education	8/1/2017	Yes		14.3.1.1637 14.3.1(a) Macon County Board of Education Clinical Services Agreement 1034.5082C					
3059	14.3.1.1638	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	8/1/17	Highlands-Cashiers Hospital, Inc.	Macon County Board of Education	8/1/2017	No		14.3.1.1638 14.3.1(a) Macon County Board of Education Clinical Services Agreement 1058.4998C					
3061	14.3.1.1645	Referral Source Agreement	Services Agreement	Contract # K56 - 930	7/1/17	Highlands-Cashiers Hospital, Inc.	Macon County Department of Social Services	7/1/2017	Yes		14.3.1.1645 14.3.1(a) Macon County Department of Social Services Food Service Agreement 1058.6119C			**Potentially Expired**		
3062	14.3.1.1646	Referral Source Agreement	Services Agreement	Contract # K56 - 700	7/1/17	Angel Medical Center, Inc.	Macon County Department of Social Services	7/1/2017	No		14.3.1.1646 14.3.1(a) Macon County Department of Social Services Service Agreement 1034.5914C			**Potentially Expired**		
3063	14.3.1.3471	Referral Source Agreement	Services Agreement	Agreement for Food Service	9/12/17	Angel Medical Center	Macon County Department of Social Services Care Connection Adult Daycare	9/12/2017	No		14.3.1.3471 14.3.1(a) North Carolina Department of Health and Human Services Food Service Agreement 1034.5037C					
3064	14.3.1.1649	Referral Source Agreement	Medical Transportation Agreement	AMBULANCE TRANSPORTATION SERVICES AGREEMENT	11/1/14	Angel Medical Center	Macon County Emergency Medical Services	11/1/14	No		14.3.1.1649 14.3.1(a) Macon County Emergency Medical Services Ambulance Service Agreement 1034.4601C					
3065	14.3.1.1650	Referral Source Agreement	Medical Transportation Agreement	AGREEMENT	3/11/02	Community CarePartners, Inc.	Macon County Emergency Medical Services	3/11/02	Yes	Agreement VDR # 14.3.1.1650; Letter 1/31/14 VDR # 14.3.1.1651	14.3.1.1650 14.3.1(a) Macon County Emergency Medical Services Ambulance Service Agreement 1056.4078C					
3066	14.3.1.1651	Referral Source Agreement	Medical Transportation Agreement	Letter 1/31/14	1/31/14	Community CarePartners, Inc.	Macon County Emergency Medical Services	2/1/14	No	Agreement VDR # 14.3.1.1650; Letter 1/31/14 VDR # 14.3.1.1651	14.3.1.1651 14.3.1(a) Macon County Emergency Medical Services Assigment of Agreement, effect. February 1, 2014 1056.4078C					
3067	14.3.1.1648	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	11/12/14	Angel Medical Center	Macon County EMS	11/12/14	No		14.3.1.1648 14.3.1(a) Macon County Emergency Medical Services 1034.4601C (2)					
3068	14.3.1.1658	Referral Source Agreement	Physician Services Agreement	SERVICE CONTRACT	6/30/17	Angel Medical Center, Inc.	Macon County Public Health Department	7/1/2017	No	Service Contract VDR # 14.3.1.1660; Service Contract VDR # 14.3.1.1659; Service Contract VDR # 14.3.1.1658	14.3.1.1658 14.3.1(a) Macon County Public Health Department Clinical Services Agreement 1034.5068C			**Potentially Expired**		
3069	14.3.1.1659	Referral Source Agreement	Physician Services Agreement	SERVICES CONTRACT	6/30/17	Angel Medical Center, Inc.	Macon County Public Health Department	7/1/2017	No	Service Contract VDR # 14.3.1.1660; Service Contract VDR # 14.3.1.1659; Service Contract VDR # 14.3.1.1658	14.3.1.1659 14.3.1(a) Macon County Public Health Department Clinical Services Agreement 1034.5069C			**Potentially Expired**		
3070	14.3.1.1660	Referral Source Agreement	Physician Services Agreement	Service Contract	6/30/17	Angel Medical Center, Inc.	Macon County Public Health Department	7/1/2017	No	Service Contract VDR # 14.3.1.1660; Service Contract VDR # 14.3.1.1659; Service Contract VDR # 14.3.1.1658	14.3.1.1660 14.3.1(a) Macon County Public Health Department Clinical Services Agreement 1034.5903C			**Potentially Expired**		
3071	14.3.1.1632	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/17	Mission Health System, Inc.	Macon County Schools	8/1/17	No		14.3.1.1632 14.3.1(a) Macon County Board of Education 1034.5082C (2)					
3072	14.3.1.1640	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/14	Angel Medical Center, Inc.	Macon County Schools	8/1/14	No		14.3.1.1640 14.3.1(a) Macon County Board of Education Prior BAA - (BAA Expiration Date Not Specified) 1034.5082C (2)					
3073	14.3.1.1661	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	_/_/12	Angel Home Health and Hospice	Macon Valley Nursing and Rehabilitation Center	_/_/12	No		14.3.1.1661 14.3.1(a) Macon Valley Nursing and Rehabilitation Center Hospice Services Agreement 1056.4335C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3074	14.4.851	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	2/1/13	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.851 14.4 MMA Maddox Amend 1					
3075	14.4.852	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	10/1/14	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.852 14.4 MMA Maddox Amend 2					
3076	14.4.853	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	1/1/15	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.853 14.4 MMA Maddox Amend 3					
3077	14.4.854	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	1/1/15	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.854 14.4 MMA Maddox Amend 4					
3078	14.4.855	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	6/26/16	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	6/26/16	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.855 14.4 MMA Maddox Amend 5					
3079	14.4.856	Referral Source Agreement	Physician Employment Agreement	Sixth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	1/1/17	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.856 14.4 MMA Maddox Amend 6					
3080	14.4.857	Referral Source Agreement	Physician Employment Agreement	Seventh Amendment to Employment Agreement	3/6/18	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	3/6/18	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.857 14.4 MMA Maddox Amend 7					
3081	14.4.858	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	1/1/10	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.858 14.4 MMA Maddox EA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3082	14.4.859	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	1/8/14	Mission Medical Associates, Inc.	Maddox, William T, Jr, MD	1/8/14	No	Employment Agreement VDR # 14.4.858; Amendment VDR # 14.4.851; Second Amendment VDR # 14.4.852; Third Amendment VDR # 14.4.853; Fourth Amendment VDR # 14.4.854; Fifth Amendment VDR # 14.4.855; Sixth Amendment VDR # 14.4.856; Seventh Amendment VDR # 14.4.857; Schedule 2 to Exhibit A VDR # 14.4.859	14.4.859 14.4 MMA Maddox Sched 2 Exhibit A					
3083	14.3.1.649	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	6/22/13	Mission Hospital, Inc. or Mission Health System, Inc.	Madison County Government	6/22/13	No		14.3.1.649 14.3.1(a) County of Madison 1001.231C					
3084	14.3.1.1460	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Madison County Health Department	10/1/15	No		14.3.1.1460 14.3.1(a) lab.madison county health dept.1001.567.C					
3085	14.3.1.1665	Referral Source Agreement	Non-Physician Provider Agreement	SERVICE AGREEMENT	5/21/14	Mission Hospital, Inc.	Madison County Health Department	6/1/2014	No	Service Agreement VDR # 14.3.1.1665; First Amendment VDR #14.3.1.1667; Second Amendment VDR # 14.3.1.1669	14.3.1.1665 14.3.1(a) Madison County Health Department 2014 Contract 1001.135C			**Potentially Expired**		
3086	14.3.1.1667	Referral Source Agreement	Non-Physician Provider Agreement	Service Agreement First Renewal Amendment	12/17/15	Mission Hospital, Inc.	Madison County Health Department	12/17/15	No	Service Agreement VDR # 14.3.1.1665; First Amendment VDR #14.3.1.1667; Second Amendment VDR # 14.3.1.1669	14.3.1.1667 14.3.1(a) Madison County Health Department First Renewal Amendment Re_ extending term to May 31, 2017 1001.135C			**Potentially Expired**		
3087	14.3.1.1669	Referral Source Agreement	Non-Physician Provider Agreement	SERVICE AGREEMENT SECOND RENEWAL AMENDMENT	5/25/17	Mission Hospital, Inc.	Madison County Health Department	5/25/17	No	Service Agreement VDR # 14.3.1.1665; First Amendment VDR #14.3.1.1667; Second Amendment VDR # 14.3.1.1669	14.3.1.1669 14.3.1(a) Madison County Health Department Service Agreement 1001.135C			**Potentially Expired**		
3088	14.21.133	Referral Source Agreement	Education Affiliation Agreement	HEALTH CARE EDUCATION AGREEMENT	5/14/14	Community CarePartners, Inc.	Madison County High School	10/1/14	No		14.21.133 14.21 Madison County High School Educational Affiliation - CP 1056.4487C					
3089	14.3.1.1671	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/15/13	Mission Hospital, Inc.	Madison Health and Rehabilitation	3/15/13	No	Addendum VDR # 14.3.1.1671; Termination Letter 11/9/17 VDR # 14.3.1.5461	14.3.1.1671 14.3.1(a) Madison Health and Rehabilitation Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.2983C			**Potentially Expired**		
3090	14.3.1.1673	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Madison Health and Rehabilitation	4/1/2015	No		14.3.1.1673 14.3.1(a) Madison Health and Rehabilitation Hospice Services Agreement 1056.4323C					
3091	14.3.1.5461	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Madison Health and Rehabilitation	11/27/17	No	Addendum VDR # 14.3.1.1671; Termination Letter 11/9/17 VDR # 14.3.1.5461	14.3.1.5461 14.3.1 Madison Health and Rehabilitation Termin- Access, effect. November 27, 2017 1001.2977C.pdf			**Potentially Expired**		
3092	14.3.1.1677	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	1/25/12	Mission Hospital, Inc.	Madison Manor Nursing Center	1/25/12	No		14.3.1.1677 14.3.1(a) Madison Manor Nursing Center Transfer Agreement 1001.232C					
3093	14.3.1.1678	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	11/1/05	Spruce Pine Community Hospital	Madison Manor Nursing Center	11/1/05	No		14.3.1.1678 14.3.1(a) Madison Manor Nursing Center Transfer Agreement 1007.2599C					
3094	14.1.181	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit B - Magellan Reimbursement Schedule	9/7/17	Silent (file name indicates Mission Health)	Magellan	Silent	No	Facility and Program Participation Agreement VDR # 14.1.77; Exhibit B-1 1/26/18 VDR # 14.1.80; Amendment VDR # 14.1.179; Exhibit B VDR # 14.1.181; Medicare Addendum VDR # 14.1.79; Amendment VDR # 14.1.81	14.1.181 14.1(2) MHS Magellan Mission Health Fee Schedule revised to Include TeleMedicine Jan 2018					
3095	14.1.179	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment	1/26/18	Mission Health System, Inc.	Magellan Healthcare, Inc.	1/26/18	No	Facility and Program Participation Agreement VDR # 14.1.77; Exhibit B-1 1/26/18 VDR # 14.1.80; Amendment VDR # 14.1.179; Exhibit B VDR # 14.1.181; Medicare Addendum VDR # 14.1.79; Amendment VDR # 14.1.81	14.1.179 14.1(2) MHS Magellan and Mission Health System Medicare Amendment Eff January 26 2018					
3096	14.1.79	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Medicare Addendum	1/26/18	Mission Health System, Inc.	Magellan Healthcare, Inc.	1/26/18	No	Facility and Program Participation Agreement VDR # 14.1.77; Exhibit B-1 1/26/18 VDR # 14.1.80; Amendment VDR # 14.1.179; Exhibit B VDR # 14.1.181; Medicare Addendum VDR # 14.1.79; Amendment VDR # 14.1.81	14.1.79 14.1(1) MHS Magellan Mission Health System Medicare Addendum signed					
3097	14.1.80	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit B-1, Reimbursement Schedule	1/26/18	Mission Health System, Inc.	Magellan Healthcare, Inc.	1/26/18	No	Facility and Program Participation Agreement VDR # 14.1.77; Exhibit B-1 1/26/18 VDR # 14.1.80; Amendment VDR # 14.1.179; Exhibit B VDR # 14.1.181; Medicare Addendum VDR # 14.1.79; Amendment VDR # 14.1.81	14.1.80 14.1(1) MHS Magellan Mission Health System Medicare Fee Schedule Signed					
3098	14.1.81	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment	9/29/17	Mission Hospital, Inc.	Magellan Healthcare, Inc.	9/29/17	No	Facility and Program Participation Agreement VDR # 14.1.77; Exhibit B-1 1/26/18 VDR # 14.1.80; Amendment VDR # 14.1.179; Exhibit B VDR # 14.1.181; Medicare Addendum VDR # 14.1.79; Amendment VDR # 14.1.81	14.1.81 14.1(1) MHS MAGELLAN MISSION HEALTH SYSTEM MHS MMA AMENDMENT 1 Sept 2017					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3099	14.1.97	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	GROUP PROVIDER PARTICIPATION AGREEMENT	Silent	Mission Medical Associates, Inc. and all mental health and chemical dependency providers employed or controlled by them	Magellan Healthcare, Inc.	Silent	No		14.1.97 14.1(1) MMA Magellan MMA Mid Level MIssion Medical Associates Group Agreement Final From Magellan FINAL					
3100	14.1.77	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	FACILITY AND PROGRAM PARTICIPATION AGREEMENT	8/18/17	Mission Health System, Inc., on behalf of its subsidiaries and other affiliated entities	Magellan Healthcare, Inc., for itself and on behalf of its Affiliates	8/18/17	No	Facility and Program Participation Agreement VDR # 14.1.77; Exhibit B-1 1/26/18 VDR # 14.1.80; Amendment VDR # 14.1.179; Exhibit B VDR # 14.1.181; Medicare Addendum VDR # 14.1.79; Amendment VDR # 14.1.81	14.1.77 14.1(1) MHS MAGELLAN MISSION BEHAVIORAL HEALTH Signed Agreement Eff 8-18-17					
3101	14.3.1.1681	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Maggie Valley Nursing and Rehab	4/1/2015	No		14.3.1.1681 14.3.1(a) Maggie Valley Nursing and Rehab Hospice Services Agreement 1056.4328C					
3102	14.4.860	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	9/17/15	Mission Medical Associates, Inc.	Magnatta, Jeffrey, DO	9/17/15	No	Employment Agreement VDR # 14.4.863; First Amendment VDR # 14.4.860; Second Amendment VDR # 14.4.861; Third Amendment VDR # 14.4.862	14.4.860 14.4 MMA Magnatta 1st Amendment Orientation and Training - SIGNED					
3103	14.4.861	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	Silent	Mission Medical Associates, Inc.	Magnatta, Jeffrey, DO	Silent	No	Employment Agreement VDR # 14.4.863; First Amendment VDR # 14.4.860; Second Amendment VDR # 14.4.861; Third Amendment VDR # 14.4.862	14.4.861 14.4 MMA Magnatta 2nd Amendment to Exhibit F add MCN rate April 2017					
3104	14.4.862	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	10/16/17	Mission Medical Associates, Inc.	Magnatta, Jeffrey, DO	10/16/17	No	Employment Agreement VDR # 14.4.863; First Amendment VDR # 14.4.860; Second Amendment VDR # 14.4.861; Third Amendment VDR # 14.4.862	14.4.862 14.4 MMA Magnatta 3rd Amendment Primary Care Model Exhibit A Oct 2017					
3105	14.4.863	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/25/15	Mission Medical Associates, Inc.	Magnatta, Jeffrey, DO	10/21/15	No	Employment Agreement VDR # 14.4.863; First Amendment VDR # 14.4.860; Second Amendment VDR # 14.4.861; Third Amendment VDR # 14.4.862	14.4.863 14.4 MMA Magnatta EA SIGNED					
3107	14.22.339	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Memorandum of Understanding Agreement	Silent	Mission Hospital	MAHEC Family Health Center	Silent	No		14.22.339 14.22 MMH MAHEC pharmacy MOU					
3108	14.3.1.1682	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Health System, Inc.	Mangone, Peter G, MD	1/1/16	No		14.3.1.1682 14.3.1(a) Mangone, Peter G, MD 1001.33C					
3109	14.3.1.1700	Referral Source Agreement	On-Call Coverage Agreement	Orthopedic Trauma Call Services Agreement	1/1/16	Mission Hospital, Inc.	Mangone, Peter G, MD	1/1/2016	Yes		14.3.1.1700 14.3.1(a) Mangone, Peter G, MD Ortho Trauma 1001.33C					
3110	14.3.1.1701	Referral Source Agreement	Physician Services Agreement	Letter Agreement 1/20/13; Email 2/22/13	1/20/13	Mission Hospital, Inc.	Mangone, Peter G, MD	1/20/13	No		14.3.1.1701 14.3.1(a) Mangone, Peter G, MD Other Physician 1001.3183C					
3111	14.3.1.1702	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Mangone, Peter G, MD	9/6/13	No		14.3.1.1702 14.3.1(a) Mangone, Peter G, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.33C					
3112	14.3.1.1703	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Mangone, Peter G, MD	2/1/10	No		14.3.1.1703 14.3.1(a) Mangone, Peter G, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.33C (2)					
3113	14.3.1.5604	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/26/14	Mission Hospital, Inc.	Mangone, Peter, MD	3/26/14	No		14.3.1.5604 14.3.1 Blue Ridge Bone and Joint Ameri-Mangone General Contract 1001.4280C.pdf					
3114	14.3.1.5380	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	4/24/18	Mission Medical Associates, Inc.	Manship, Lawrence Louis, MD	4/24/18	No		14.3.1.5380 14.3.1(a)(8) MMA MANSHIP ACO Provider Agreement SIGNED					
3115	14.3.1.1708	Referral Source Agreement	Services Agreement	LAUNDRY AGREEMENT	1/_/17	Mission Hospital, Inc.	Margaret R. Pardee Memorial Hospital	1/1/17	No		14.3.1.1708 14.3.1(a) Margaret R Pardee Memorial Hospital Service Agreement 1001.5856C					
3116	14.3.1.928	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	_/_/20_	Mission Medical Associates, Inc.	Margaret R. Pardee Memorial Hospital	_/_/20_	No		14.3.1.928 14.3.1(a) Henderson County Hospital Corp dba Margaret R. Pardee Hospital Pardee (BAA)-(Pardee Covered Entity) 1-2015 1003.2182C					
3117	14.3.1.931	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/22/15	Community CarePartners Inc.	Margaret R. Pardee Memorial Hospital	1/22/15	No		14.3.1.931 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital 1056.4429C					
3118	14.3.1.938	Referral Source Agreement	Miscellaneous Agreement	MUTUAL CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT	10/29/12	Community CarePartners, Inc.	Margaret R. Pardee Memorial Hospital	10/29/12	No	Memorandum of Understanding VDR # 14.3.1.937; Mutual Confidentiality and Nondisclosure Agreement VDR # 14.3.1.938	14.3.1.938 14.3.1(a) Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Mutual Confidentiality and Nondisclosure Agreement, October 2012 1056.4429C					
3119	14.3.1.1706	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/2/96	Mission-St. Joseph's Health System, Inc.	Margaret R. Pardee Memorial Hospital, Inc.	3/2/96	No	Affiliation Agreement VDR # 14.3.1.1706; Consent to Assignment VDR # 14.3.1.1705	14.3.1.1706 14.3.1(a) Margaret R Pardee Memorial Hospital Hospital Affiliation Agreement 1002.1253C					
3120	14.3.1.1705	Referral Source Agreement	Education Affiliation Agreement	Consent to Assignment	10/5/98	Mission + St. Joseph's Health System, Inc.	Margaret R. Pardee Memorial Hospital, Inc. (as Assignor); Henderson County Hospital Corporation (as Assignee)	11/1/98	No	Affiliation Agreement VDR # 14.3.1.1706; Consent to Assignment VDR # 14.3.1.1705	14.3.1.1705 14.3.1(a) Margaret R Pardee Memorial Hospital Consent to Assignment 1002.1253C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3121	14.3.1.5488	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/_/18	Appalachian Regional Medical Associates, Inc.	Marinakis, Christopher	3/28/18	No		14.3.1.5488 14.3.1(a) MHP ARHS - Marinakis ACO Provider Agreement.pdf	[redacted]	[redacted]			
3122	14.3.1.5339	Referral Source Agreement	Services Agreement	Pharmacy Services Agreement	5/1/12	The McDowell Hospital, Inc.	Marion Pharmacy	5/1/12	No		14.3.1.5339 14.3.1(a)(2) TMH - Marion Pharmacy					
3123	14.3.1.1461	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Marjorie McCune Memorial Center	10/1/15	No		14.3.1.1461 14.3.1(a) lab.marjorie mccune memorial.1001.1002C					
3124	14.3.1.5489	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Markland, Ella	3/29/18	No		14.3.1.5489 14.3.1(a) MHP ARHS - Markland ACO Provider Agreement.pdf					
3127	14.3.1.1709	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Mars Hill Retirement	1/1/2014	No		14.3.1.1709 14.3.1(a) Mars Hill Retirement Hospice Services Agreement 1056.4330C					
3128	14.10.576	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/17/16	Blue Ridge Regional Hospital, Inc.	Mars Hill University	10/17/2016	No		14.10.576 14.10 Mars Hill University Educational Affiliation - BRRH 1007.5708C					
3129	14.10.577	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/17	Community CarePartners, Inc.	Mars Hill University	12/1/2017	No		14.10.577 14.10 Mars Hill University Educational Affiliation - CP 1056.4488C					
3130	14.10.578	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/13/17	Community CarePartners, Inc.	Mars Hill University	2/13/2017	No		14.10.578 14.10 Mars Hill University Educational Affiliation - CP 1056.4703C					
3131	14.10.579	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/17/16	Community CarePartners, Inc.	Mars Hill University	10/17/2016	No		14.10.579 14.10 Mars Hill University Educational Affiliation - CP 1056.5709C					
3132	14.10.580	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/17	Mission Hospital, Inc.	Mars Hill University	12/1/2017	No		14.10.580 14.10 Mars Hill University Educational Affiliation - MHI_MHS 1001.1442C					
3133	14.10.581	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/17/16	Mission Hospital, Inc.	Mars Hill University	10/17/2016	No		14.10.581 14.10 Mars Hill University Educational Affiliation - MHI_MHS 1001.5710C					
3134	14.10.582	Referral Source Agreement	Education Affiliation Agreement	Memorandum of Understanding	9/20/13	Mission Health System, Inc.	Mars Hill University	9/20/2013	No		14.10.582 14.10 Mars Hill University Educational Affiliation - MHI_MHS 1002.3482C					
3135	14.10.584	Referral Source Agreement	Education Affiliation Agreement	Deep Community Partnership Memorandum of Understanding	12/16/15	Care Partners	Mars Hill University's Center for Community Engagement	12/16/15	No		14.10.584 14.10 Mars Hill University Memorandum of Understanding 1056.5210C					
3139	14.4.864	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/23/16	Mission Medical Associates, Inc.	Martin, Leila M, MD	2/1/17	No		14.4.864 14.4 MMA Martin EA SIGNED eff 02-01-2017					
3141	14.10.585	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/15/17	Mission Hospital, Inc.	Mary Baldwin University	8/28/2018	No		14.10.585 14.10 Mary Baldwin University Educational Affiliation - MHI_MHS 1001.6228C					
3142	14.10.586	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/20/17	Community CarePartners, Inc.	Marylhurst University	1/3/2018	No		14.10.586 14.10 Marylhurst University Educational Affiliation - CP 1056.6270C					
3143	14.10.587	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/30/17	Mission Hospital, Inc.	Maryville University	1/10/2018	No		14.10.587 14.10 Maryville University Educational Affiliation - MHI_MHS 1001.6211C					
3144	14.4.54	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Mason, Mark Thomas, MD	10/1/13	No	~~Employment Agreement VDR # 14.4.867~~; First Amendment VDR # 14.4.54; Second Amendment VDR # 14.4.866; Schedule 1 to Exhibit A VDR # 14.4.865; Supplement to Exhibit F VDR # 14.4.92	14.4.54 14.4 MMA 3188912 v4 MMAMason - First Amendment to Employment Agreement SIGNED					
3145	14.4.865	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	10/24/16	Mission Medical Associates, Inc.	Mason, Mark Thomas, MD	10/24/16	No	~~Employment Agreement VDR # 14.4.867~~; First Amendment VDR # 14.4.54; Second Amendment VDR # 14.4.866; Schedule 1 to Exhibit A VDR # 14.4.865; Supplement to Exhibit F VDR # 14.4.92	14.4.865 14.4 MMA Mason Schd 1 to Ex A SIGNED 10-24-2016					
3146	14.4.866	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/15	Mission Medical Associates, Inc.	Mason, Mark Thomas, MD	10/1/15	No	~~Employment Agreement VDR # 14.4.867~~; First Amendment VDR # 14.4.54; Second Amendment VDR # 14.4.866; Schedule 1 to Exhibit A VDR # 14.4.865; Supplement to Exhibit F VDR # 14.4.92	14.4.866 14.4 MMA Mason Second Amend re Comp Oct 2015 SIGNED					
3147	14.4.867	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/17/11	Mission Medical Associates, Inc.	Mason, Mark Thomas, MD	1/2/12	No	~~Employment Agreement VDR # 14.4.867~~; First Amendment VDR # 14.4.54; Second Amendment VDR # 14.4.866; Schedule 1 to Exhibit A VDR # 14.4.865; Supplement to Exhibit F VDR # 14.4.92	14.4.867 14.4 MMA Mason_EA_Signed					
3148	14.4.92	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	5/1/14	Mission Medical Associates, Inc.	Mason, Mark Thomas, MD	5/1/14	No	~~Employment Agreement VDR # 14.4.867~~; First Amendment VDR # 14.4.54; Second Amendment VDR # 14.4.866; Schedule 1 to Exhibit A VDR # 14.4.865; Supplement to Exhibit F VDR # 14.4.92	14.4.92 14.4 MMA 4433838_v2_MMA_Mason - Ex. F Supplement re Regional ED Call Coverage SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3149	14.4.43	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/1/13	Mission Medical Associates, Inc.	Massen, Richard J, MD	8/19/13	No	Employment Agreement VDR # 14.4.43; First Amendment VDR # 14.4.83; Second Amendment VDR # 14.4.868; Supplement to Exhibit F VDR # 14.4.70; Schedule 1 VDR # 14.4.869; Guideline VDR # 14.4.870	14.4.43 14.4 MMA 3182502 v3 MMAMassen EA SIGNED					
3150	14.4.70	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	9/1/13	Mission Medical Associates, Inc.	Massen, Richard J, MD	9/1/13	No	Employment Agreement VDR # 14.4.43; First Amendment VDR # 14.4.83; Second Amendment VDR # 14.4.868; Supplement to Exhibit F VDR # 14.4.70; Schedule 1 VDR # 14.4.869; Guideline VDR # 14.4.870	14.4.70 14.4 MMA 3206563 v1 MMAMassen - Ex. F Supplement re EGS Call Coverage SIGNED					
3151	14.4.83	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	4/1/14	Mission Medical Associates, Inc.	Massen, Richard J, MD	4/1/14	No	Employment Agreement VDR # 14.4.43; First Amendment VDR # 14.4.83; Second Amendment VDR # 14.4.868; Supplement to Exhibit F VDR # 14.4.70; Schedule 1 VDR # 14.4.869; Guideline VDR # 14.4.870	14.4.83 14.4 MMA 3227727 v1 MMAMassen - First Amendment to Employment Agreement SIGNED					
3152	14.4.868	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/16	Mission Medical Associates, Inc.	Massen, Richard J, MD	1/1/16	No	Employment Agreement VDR # 14.4.43; First Amendment VDR # 14.4.83; Second Amendment VDR # 14.4.868; Supplement to Exhibit F VDR # 14.4.70; Schedule 1 VDR # 14.4.869; Guideline VDR # 14.4.870	14.4.868 14.4 MMA Massen 2nd Amendment - New Comp Plan - SIGNED					
3153	14.4.869	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	3/4/15	Mission Medical Associates, Inc.	Massen, Richard J, MD	3/4/15	No	Employment Agreement VDR # 14.4.43; First Amendment VDR # 14.4.83; Second Amendment VDR # 14.4.868; Supplement to Exhibit F VDR # 14.4.70; Schedule 1 VDR # 14.4.869; Guideline VDR # 14.4.870	14.4.869 14.4 MMA Massen Trauma Surgery - BRRH General Surgery Coverage - SIGNED					
3154	14.4.86	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/15/14	Mission Medical Associates, Inc.	Mastriani, Katherine S, MD	8/11/14	No	Employment Agreement VDR # 14.4.86; First Amendment VDR # 14.4.871; Schedule 1 to Exhibit A VDR # 14.4.872; Guideline VDR # 14.4.873	14.4.86 14.4 MMA 4145564_v2_MMA_Mastriani EA SIGNED					
3155	14.4.871	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Mastriani, Katherine S, MD	1/1/16	No	Employment Agreement VDR # 14.4.86; First Amendment VDR # 14.4.871; Schedule 1 to Exhibit A VDR # 14.4.872; Guideline VDR # 14.4.873	14.4.871 14.4 MMA Mastriani 1st Amendment - New Comp Plan - SIGNED					
3156	14.4.872	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	3/2/15	Mission Medical Associates, Inc.	Mastriani, Katherine S, MD	3/2/15	No	Employment Agreement VDR # 14.4.86; First Amendment VDR # 14.4.871; Schedule 1 to Exhibit A VDR # 14.4.872; Guideline VDR # 14.4.873	14.4.872 14.4 MMA Mastriani Trauma Surgery - BRRH General Surgery Coverage - SIGNED					
3157	14.4.873	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Mastriani, Katherine S, MD	7/1/17	No	Employment Agreement VDR # 14.4.86; First Amendment VDR # 14.4.871; Schedule 1 to Exhibit A VDR # 14.4.872; Guideline VDR # 14.4.873	14.4.873 14.4 MMA MASTRIANI, KATHERINE MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
3161	14.3.1.5537	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Maxwell, Keith, MD	3/29/18	No		14.3.1.5537 14.3.1(a)(8) MHP Henderson - Maxwell ACO Provider Agreement.pdf					
3162	14.3.1.1710	Referral Source Agreement	Physician Services Agreement	PHYSICIAN SERVICES AGREEMENT	2/_/13	Mission Hospital, Inc.	May, Lisa, MD	2/_/13	No		14.3.1.1710 14.3.1(a) May, Lisa, MD Administrative Physicians 1001.3198C					
3164	14.10.1365	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/1/15	Asheville Specialty Hospital	Mayland Community College	10/1/15	No		14.10.1365 14.10(7) ASH Mayland Community College of Spruce Pine NC and ASH_R.pdf			**Potentially Expired**		
3165	14.21.134	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/7/16	Blue Ridge Regional Hospital, Inc.	Mayland Community College	4/7/16	No		14.21.134 14.21 Mayland Community College 2016 Contract 1007.2102C			**Potentially Expired**		
3166	14.21.135	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/12/18	Mission Hospital, Inc.	Mayland Community College	1/20/18	No		14.21.135 14.21 Mayland Community College Educational Affiliation - MHI_MHS 1001.6282C					
3167	14.21.136	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/21/18	Mission Medical Associates, Inc.	Mayland Community College	4/7/18	No		14.21.136 14.21 Mayland Community College Educational Affiliation - MMA 1003.3965C					
3168	14.21.137	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/21/18	The McDowell Hospital, Inc.	Mayland Community College	4/7/18	No		14.21.137 14.21 Mayland Community College Educational Affiliation - TMH 1008.2690C					
3169	14.21.139	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/21/18	Mission Hospital, Inc.	Mayland Community College	4/7/18	No		14.21.139 14.21 Mayland Community College MHI_MHS 1001.913					
3170	14.4.874	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Mays, Rhett, MD	1/1/16	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.874 14.4 MMA Mays First Amendment - New Comp Model 1-1-16					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3171	14.4.875	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	11/16/16	Mission Medical Associates, Inc.	Mays, Rhett, MD	11/16/16	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.875 14.4 MMA Mays Sch 4 re Education and Prof Develop Director SIGNED					
3172	14.4.876	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/16/10	Mission Medical Associates, Inc.	Mays, Rhett, MD	8/10/10	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.876 14.4 MMA Mays, Rhett Employment Contract					
3173	14.4.877	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	_/_/13	Mission Medical Associates, Inc.	Mays, Rhett, MD	_/_/13	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.877 14.4 MMA Mays_Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED					
3174	14.4.878	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	12/28/13	Mission Medical Associates, Inc.	Mays, Rhett, MD	12/28/13	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.878 14.4 MMA Mays_Ex A Schedule re Training and Special Projects SIGNED 12.28.13					
3175	14.4.879	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	12/1/12	Mission Medical Associates, Inc.	Mays, Rhett, MD	12/1/12	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.879 14.4 MMA Mays_Mission Controller SIGNED					
3176	14.4.88	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	3/27/14	Mission Medical Associates, Inc.	Mays, Rhett, MD	327/14	No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.88 14.4 MMA 4252473_v1_MMA_Mays - Ex A Schedule re Administrative Committee SIGNED					
3177	14.3.1.5347	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/18/18	Mission Medical Associates, Inc.	Mazotas, Ioanna G, MD	3/18/18	No		14.3.1.5347 14.3.1(a)(8) MHP Mazotas MMA provider agreement					
3178	14.3.1.1714	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AGREEMENT	6/9/15	Mission Hospital, Inc.	McAlister, Jennifer, MD	8/3/15	No		14.3.1.1714 14.3.1(a) McAlister, Jennifer, MD Physician_ Recruitment Agreement 1001.4922C					
3180	14.3.1.5538	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	McCarty, Gregory, MD	3/29/18	No		14.3.1.5538 14.3.1(a)(8) MHP Henderson - McCarty ACO Provider Agreement.pdf					
3181	14.4.880	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/27/13	Mission Medical Associates, Inc.	McClain, David J, MD	11/18/13	No		14.4.880 14.4 MMA McClain EA 11-18-13 -- SIGNED					
3182	14.4.881	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	McClary, Ashley, MD	1/1/17	No	Employment Agreement VDR # 14.4.882; First Amendment VDR # 14.4.881	14.4.881 14.4 MMA McClary 1st Amendment to EA re Peds Model SIGNED eff 1-1-2017					
3183	14.4.882	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/26/16	Mission Medical Associates, Inc.	McClary, Ashley, MD	7/18/16	No	Employment Agreement VDR # 14.4.882; First Amendment VDR # 14.4.881	14.4.882 14.4 MMA McClary EA SIGNED					
3186	14.3.1.1462	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	McCutcheon, Frank B, MD	10/1/15	No		14.3.1.1462 14.3.1(a) lab.mccutcheon frank.1001.1023C					
3189	14.4.884	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/17/14	Mission Medical Associates, Inc.	McDonald, Christina P, MD	9/15/14	No	Employment Agreement VDR # 14.4.884; First Amendment VDR # 14.4.885; Second Amendment VDR # 14.4.886	14.4.884 14.4 MMA McDonald EA SIGNED					
3190	14.4.885	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	8/24/15	Mission Medical Associates, Inc.	McDonald, Christina P, MD	8/24/15	No	Employment Agreement VDR # 14.4.884; First Amendment VDR # 14.4.885; Second Amendment VDR # 14.4.886	14.4.885 14.4 MMA McDonald First Amendment SIGNED					
3191	14.4.886	Referral Source Agreement	Physician Employment Agreement	Second Amendment	9/4/16	Mission Medical Associates, Inc.	McDonald, Christina P, MD	9/4/16	No	Employment Agreement VDR # 14.4.884; First Amendment VDR # 14.4.885; Second Amendment VDR # 14.4.886	14.4.886 14.4 MMA McDonald Second Amendment SIGNED					
3193	14.10.1395	Referral Source Agreement	Education Affiliation Agreement	Fourth Addendum to Memorandum of Agreement - Teaching Health Center Dental Consortium	5/8/18	Mission Hospital, Inc.	McDowall Hospital, Inc. (as Party 2); Mountain Area Health Education Center, Inc. (as Party 3)	5/8/18	No		14.10.1395 14.10(7) TMH MAHEC 4th Addendum HRSA Dental Consortium					
3198	14.3.1.1717	Referral Source Agreement	Physician Services Agreement	OCCUPATIONAL HEALTH SERVICES AGREEMENT	3/13/18	The McDowell Hospital, Inc.	McDowell County Emergency Medical Service	3/13/2018	No		14.3.1.1717 14.3.1(a) McDowell County Emergency Medical Services Occupational Health Services Agreement 1008.6375C					
3199	14.3.1.1715	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/18/17	Mission Health System, Inc.	McDowell County Emergency Medical Services	9/18/17	No		14.3.1.1715 14.3.1(a) McDowell County Emergency Medical Services 1008.6184C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3200	14.3.1.1716	Referral Source Agreement	Medical Transportation Agreement	TRANSPORT SERVICE AGREEMENT	9/18/17	The McDowell Hospital, Inc.	McDowell County Emergency Medical Services	9/18/17	Yes		14.3.1.1716 14.3.1(a) McDowell County Emergency Medical Services Ambulance Service Agreement 1008.6184C					
3201	14.3.1.1718	Referral Source Agreement	Medical Transportation Agreement	NOM-EMERGENCY MEDICAL TRANSPORTATION SERVICES AGREEMENT	12/1/17	Community CarePartners, Inc.	McDowell County Emergency Services	12/1/17	No		14.3.1.1718 14.3.1(a) McDowell County Emergency Services Ambulance Service Agreement 1056.6292C					
3202	14.3.1.3732	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	8/15/17	The McDowell Hospital, Inc.	McDowell County Health Department	8/15/17	No		14.3.1.3732 14.3.1(a) Rutherford-Polk-McDowell District Health Department 1008.4155C					
3203	14.3.1.3741	Referral Source Agreement	Physician Services Agreement	Letter 3/26/18	3/26/18	The McDowell Hospital, Inc.	McDowell County Health Department (as Party 2); RPM Health District (as Party 3)	3/26/18	No	Maternity Services Agreement VDR # 14.3.1.3740; Maternity Services Agreement VDR # 14.3.1.3744; Letter 3/26/18 VDR # 14.3.1.3741	14.3.1.3741 14.3.1(a) Rutherford-Polk-McDowell District Health Department Clinical Services Agreement 1008.4155C			**Potentially Expired**		
3204	14.3.1.1721	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	8/9/17	Mission Health System, Inc.	McDowell County Public Schools	8/9/17	No		14.3.1.1721 14.3.1(a) McDowell County Schools 1008.1973C					
3205	14.3.1.1723	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/13	The McDowell Hospital, Inc.	McDowell County Schools	8/1/13	No		14.3.1.1723 14.3.1(a) McDowell County Schools 2013 BAA 1008.1973C					
3206	14.3.1.1726	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	8/4/17	The McDowell Hospital, Inc.	McDowell County Schools	7/1/2017	Yes		14.3.1.1726 14.3.1(a) McDowell County Schools Clinical Services Agreement 1008.1973C					
3207	14.21.142	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/22/17	Blue Ridge Regional Hospital, Inc.	McDowell Technical Community College	5/14/17	No		14.21.142 14.21 McDowell Technical Community College Educational Affiliation - BRRH 1007.3431C					
3208	14.21.143	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/22/17	Mission Hospital, Inc.	McDowell Technical Community College	5/14/17	No		14.21.143 14.21 McDowell Technical Community College Educational Affiliation - MHI_MHS 1001.1749C					
3209	14.21.144	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/22/17	The McDowell Hospital, Inc.	McDowell Technical Community College	5/14/17	No		14.21.144 14.21 McDowell Technical Community College Educational Affiliation - TMH 1008.2079C					
3210	14.4.887	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/17	Mission Medical Associates, Inc.	McGaha, Charles, MD	1/1/17	No	Employment Agreement VDR # 14.4.889; First Amendment VDR # 14.4.890; Second Amendment VDR # 14.4.891; Third Amendment VDR # 14.4.887; Fourth Amendment VDR # 14.4.888	14.4.887 14.4 MMA McGaha 3rd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
3211	14.4.888	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment	1/1/18	Mission Medical Associates, Inc.	McGaha, Charles, MD	1/1/18	No	Employment Agreement VDR # 14.4.889; First Amendment VDR # 14.4.890; Second Amendment VDR # 14.4.891; Third Amendment VDR # 14.4.887; Fourth Amendment VDR # 14.4.888	14.4.888 14.4 MMA McGaha 4th Amendment					
3212	14.4.889	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/29/16	Mission Medical Associates, Inc.	McGaha, Charles, MD	5/30/16	No	Employment Agreement VDR # 14.4.889; First Amendment VDR # 14.4.890; Second Amendment VDR # 14.4.891; Third Amendment VDR # 14.4.887; Fourth Amendment VDR # 14.4.888	14.4.889 14.4 MMA McGaha EA SIGNED					
3213	14.4.890	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	6/28/16	Mission Medical Associates, Inc.	McGaha, Charles, MD	6/28/16	No	Employment Agreement VDR # 14.4.889; First Amendment VDR # 14.4.890; Second Amendment VDR # 14.4.891; Third Amendment VDR # 14.4.887; Fourth Amendment VDR # 14.4.888	14.4.890 14.4 MMA McGaha First Amendment re Call Rate SIGNED					
3214	14.4.891	Referral Source Agreement	Physician Employment Agreement	Second Amendment	7/26/16	Mission Medical Associates, Inc.	McGaha, Charles, MD	7/26/16	No	Employment Agreement VDR # 14.4.889; First Amendment VDR # 14.4.890; Second Amendment VDR # 14.4.891; Third Amendment VDR # 14.4.887; Fourth Amendment VDR # 14.4.888	14.4.891 14.4 MMA McGaha Second Amendment SIGNED					
3215	14.4.892	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	McGovern, James J, MD	1/1/10	No	Employment Agreement VDR # 14.4.897; Amendment VDR # 14.4.892; Fourth Amendment VDR # 14.4.895; Fifth Amendment VDR # 14.4.896	14.4.892 14.4 MMA McGovern Amend 1					
3216	14.4.895	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	McGovern, James J, MD	1/1/15	No	Employment Agreement VDR # 14.4.897; Amendment VDR # 14.4.892; Fourth Amendment VDR # 14.4.895; Fifth Amendment VDR # 14.4.896	14.4.895 14.4 MMA McGovern Amend 4					
3217	14.4.896	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	McGovern, James J, MD	1/1/17	No	Employment Agreement VDR # 14.4.897; Amendment VDR # 14.4.892; Fourth Amendment VDR # 14.4.895; Fifth Amendment VDR # 14.4.896	14.4.896 14.4 MMA McGovern Amend 5					
3218	14.4.897	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	McGovern, James J, MD	1/1/10	No	Employment Agreement VDR # 14.4.897; Amendment VDR # 14.4.892; Fourth Amendment VDR # 14.4.895; Fifth Amendment VDR # 14.4.896	14.4.897 14.4 MMA McGovern EA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3220	14.4.898	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/27/13	Mission Medical Associates, Inc.	McKenna, William R, MD	11/18/13	No	Employment Agreement VDR # 14.4.898; Schedule 1 VDR # 14.4.899	14.4.898 14.4 MMA McKenna EA 11-18-13 -- SIGNED					
3221	14.4.899	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	1/1/16	Mission Medical Associates, Inc.	McKenna, William R, MD	1/1/16	No	Employment Agreement VDR # 14.4.898; Schedule 1 VDR # 14.4.899	14.4.899 14.4 MMA McKenna Schedule 1 #2 to Exhibit A SIGNED					
3222	14.4.900	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/26/13	Mission Medical Associates, Inc.	McLaughlin, Daniel W, MD	2/26/13	No	Employment Agreement VDR # 14.4.902; First Amendment VDR # 14.4.900; First Amendment VDR # 14.4.901; Schedule _ VDR # 14.4.903	14.4.900 14.4 MMA McLaughlin - First Amendment to Employment Agreement SIGNED 2.26.13					
3223	14.4.901	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	6/15/15	Mission Medical Associates, Inc.	McLaughlin, Daniel W, MD	6/15/15	No	Employment Agreement VDR # 14.4.902; First Amendment VDR # 14.4.900; First Amendment VDR # 14.4.901; Schedule _ VDR # 14.4.903	14.4.901 14.4 MMA McLaughlin Med Dir, Stragetic Model and Comp Incr - SIGNED					
3224	14.4.902	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	6/28/11	Mission Medical Associates, Inc.	McLaughlin, Daniel W, MD	8/1/11	No	Employment Agreement VDR # 14.4.902; First Amendment VDR # 14.4.900; First Amendment VDR # 14.4.901; Schedule _ VDR # 14.4.903	14.4.902 14.4 MMA McLaughlin MMA EA SIGNED 071111					
3225	14.4.903	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	__/__/13	Mission Medical Associates, Inc.	McLaughlin, Daniel W, MD	__/__/13	No	Employment Agreement VDR # 14.4.902; First Amendment VDR # 14.4.900; First Amendment VDR # 14.4.901; Schedule _ VDR # 14.4.903	14.4.903 14.4 MMA McLaughlin Schedule re Training and Special Projects SIGNED 2013					
3227	14.4.77	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A (Amended) Mission Controller	12/1/13	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	12/1/13	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.77 14.4 MMA 3216487 v1 MMAMcLelland Form of (AMENDED) Exhibit A Schedule 7 for Mission Controller Position as of 12-01-13 SIGNED					
3228	14.4.905	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to exhibit A Training Programs, Committee Participation and Special Projects	12/1/13	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	12/1/13	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.905 14.4 MMA McLelland - Ex A Schedule re Training and Special Projects SIGNED 12.1.13					
3229	14.4.906	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A AHG Administrative Committee	__/__/12	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	__/__/12	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.906 14.4 MMA McLelland - Ex. A Schedule re Administrative Committee SIGNED 2012					
3230	14.4.907	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	1/1/16	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.907 14.4 MMA McLelland First Amendment - New Comp Model 1-1-16 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3231	14.4.908	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule John C. McLelland, III, MD to Exhibit A Hospital Redesign Project	7/25/12	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	7/25/12	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.908 14.4 MMA McLelland Hospital Redesign 7-25-12 SIGNED	[redacted]	[redacted]			
3232	14.4.909	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A Mission Controller	12/12/12	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	12/12/12	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.909 14.4 MMA McLelland sched 6 Mission Controller Position SIGNED 121212					
3233	14.4.910	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	6/1/10	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.910 14.4 MMA McLelland, John Schedule 1 to Exhibit A Amended SIGNED 6.1.10					
3234	14.4.911	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/19/09	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	See General Notes	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.911 14.4 MMA McLelland_Employment_Agreement SIGNED 10.19.09					
3235	14.4.912	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A SBAR Communication Training	12/5/11	Mission Medical Associates, Inc.	McLelland, John Coite, III, MD	12/5/11	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.912 14.4 MMA McLelland_Schedule_3_to_Ex_A_re_SBAR SIGNED 12_05_11					
3236	14.3.1.1732	Referral Source Agreement	Patient Transfer Agreement	2016-2017 EMERGENCY EVACUATION PATIENT TRANSFER AGREEMENT; LETTER 4/8/16	6/14/16	Mission Hospital, Inc.	McLeod Regional Medical Center	6/14/16	No		14.3.1.1732 14.3.1(a) McLeod Regional Medical Center Transfer Agreement 1001.260C					
3239	14.4.913	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/3/17	Mission Medical Associates, Inc.	McQuiston, Christina Agnes, MBCHB	6/26/17	No		14.4.913 14.4 MMA McQuiston EA - SIGNED					
3240	14.22.244	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Research Study Agreement	10/21/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	MD Primer Inc.	10/21/15	No	Site Research Study Agreement VDR # 14.22.245; First Amendment VDR # 14.22.244	14.22.244 14.22 MD Primer Inc. First Amendment, 10_21_15 Re_ Section 3-Payment, W-9, Section 8 - Notices, 1003.3085C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3241	14.22.245	Referral Source Agreement	Clinical Trial / Research Agreement	ACHD QuERI SITE RESEARCH STUDY AGREEMENT	1/14/13	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	MD Primer Inc.	1/14/13	No	Site Research Study Agreement VDR # 14.22.245; First Amendment VDR # 14.22.244	14.22.245 14.22 MD Primer Inc. Research 1003.3085C			**Potentially Expired**		
3242	14.4.914	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	4/1/15	Mission Medical Associates, Inc.	Meade, Robert L, Jr., MD	4/1/15	No	Employment Agreement VDR # 14.4.917; First Amendment VDR # 14.4.914; First Amendment VDR # 14.4.915; Second Amendment VDR # 14.4.916	14.4.914 14.4 MMA Meade 1st Amendment to EA re True-Up of Base Comp SIGNED 4.1.2015					
3243	14.4.915	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	7/1/16	Mission Medical Associates, Inc.	Meade, Robert L, Jr., MD	7/1/16	No	Employment Agreement VDR # 14.4.917; First Amendment VDR # 14.4.914; First Amendment VDR # 14.4.915; Second Amendment VDR # 14.4.916	14.4.915 14.4 MMA Meade 1st Amendment to EA re Base Comp and Draw SIGNED					
3244	14.4.916	Referral Source Agreement	Physician Employment Agreement	Second Amendment	5/5/17	Mission Medical Associates, Inc.	Meade, Robert L, Jr., MD	5/5/17	No	Employment Agreement VDR # 14.4.917; First Amendment VDR # 14.4.914; First Amendment VDR # 14.4.915; Second Amendment VDR # 14.4.916	14.4.916 14.4 MMA Meade 2nd Amendment to Exhibit F add MCN rate April 2017 SIGNED					
3245	14.4.917	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/2/15	Mission Medical Associates, Inc.	Meade, Robert L, Jr., MD	4/1/15	No	Employment Agreement VDR # 14.4.917; First Amendment VDR # 14.4.914; First Amendment VDR # 14.4.915; Second Amendment VDR # 14.4.916	14.4.917 14.4 MMA Meade EA SIGNED 3.2.2015					
3246	14.3.1.5492	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Meadnos, Michael	3/28/18	No		14.3.1.5492 14.3.1(a) MHP Charles Cannon Memoral Hospital - Meadows ACO Provider Agreement.pdf					
3247	14.3.1.5494	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Meadows, Michael	3/28/18	No		14.3.1.5494 14.3.1(a) MHP Watauga Medical Center - Meadows ACO Provider agreement.pdf					
3248	14.1.29	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment No.3	10/22/15	Blue Ridge Hospital Systems	MedCost Benefit Services, LLC	10/22/15	No	Participating Hospital Agreement VDR # 14.1.28; Amendment No. 3 VDR # 14.1.30; Amendment No. 3 VDR # 14.1.29; Letter 10/23/17 VDR # 14.1.34	14.1.29 14.1(1) BRH MedCost Ultra BlueRidge Hospital					
3249	14.1.30	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment No. 3	11/15/15	Blue Ridge Hospital Systems	MedCost Benefit Services, LLC	11/15/15	No	Participating Hospital Agreement VDR # 14.1.28; Amendment No. 3 VDR # 14.1.30; Amendment No. 3 VDR # 14.1.29; Letter 10/23/17 VDR # 14.1.34	14.1.30 14.1(1) BRH MedCost Ultra ComBlue Ridge Hospital System Amend No 3 - Ultra eff 11152015					
3250	14.1.111	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	4/10/07	Mission Hospitals, Inc.	MedCost LLC	4/10/07	No	Participating Hospital Agreement VDR # 14.1.111; Amendment 63 VDR # 14.1.113	14.1.111 14.1(1) MMH MEDCOST Mission Hospital ChoiceCare BASE AGREEMENTS ADDENDUMS					
3251	14.1.113	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment No. 63	1/1/14	Mission Hospitals, Inc.	MedCost LLC; MedCost Benefit Services, LLC	1/1/14	No	Participating Hospital Agreement VDR # 14.1.111; Amendment 63 VDR # 14.1.113	14.1.113 14.1(1) MMH MEDCOST MISSION HOSPITAL ULTRA AGREEMENT 2014					
3252	14.1.198	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 11/2/12	11/2/12	Transylvania Community Hospital, Inc.	MedCost PPO	10/29/12	No	Participating Hospital Agreement VDR # 14.1.139; Letter 10/24/17 VDR # 14.1.141; First Amendment VDR # 14.1.148; Letter 11/2/12 VDR # 14.1.198	14.1.198 14.1(2) TRH MedCost Transylvania Physician Move to MMA Letter					
3253	14.1.10	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Participating Hospital Agreement; Amendment No. 2	6/1/01	Angel Medical Center	MedCost, LLC	6/1/01	No	Participating Hospital Agreement VDR # 14.1.10; Third Amendment VDR # 14.1.11; Letter 10/23/17 VDR # 14.1.9	14.1.10 14.1(1) AMC Medcost Angel PHA					
3254	14.1.11	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment No. 3	11/15/15	Angel Medical Center, Inc.	MedCost, LLC	11/15/15	No	Participating Hospital Agreement VDR # 14.1.10; Third Amendment VDR # 14.1.11; Letter 10/23/17 VDR # 14.1.9	14.1.11 14.1(1) AMC MedCost Ultra COM Angel Medical Center Amend No 3 - Ultra eff 11152015					
3255	14.1.129	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 10/23/17	10/23/17	McDowell Hospital	MedCost, LLC	12/1/17	No	Participating Hospital Agreement VDR # 14.1.130; First Amendment VDR # 14.1.131; Letter 10/23/17 VDR # 14.1.129	14.1.129 14.1(1) TMH MedCos McDowell					
3256	14.1.130	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	1/1/99	McDowell Hospital	MedCost, LLC	1/1/99	No	Participating Hospital Agreement VDR # 14.1.130; First Amendment VDR # 14.1.131; Letter 10/23/17 VDR # 14.1.129	14.1.130 14.1(1) TMH MedCost McDowell PHA					
3257	14.1.131	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment No. 1 to the Agreement	11/15/15	McDowell Hospital	MedCost, LLC	11/15/15	No	Participating Hospital Agreement VDR # 14.1.130; First Amendment VDR # 14.1.131; Letter 10/23/17 VDR # 14.1.129	14.1.131 14.1(1) TMH MedCost Ultra McDowell Hospital Amend No 1 - Ultra eff 11152015					
3258	14.1.139	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING HOSPITAL AGREEMENT	5/2/11	Transylvania Regional Hospital	MedCost, LLC	5/2/11	No	Participating Hospital Agreement VDR # 14.1.139; Letter 10/24/17 VDR # 14.1.141; First Amendment VDR # 14.1.148; Letter 11/2/12 VDR # 14.1.198	14.1.139 14.1(1) TRH MedCost Transylvania Hospital Participating Hospital Agreement					
3259	14.1.141	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 10/24/17	10/24/17	Transylvania Community Hospital, Inc.; Mission Health System	MedCost, LLC	12/1/17	No	Participating Hospital Agreement VDR # 14.1.139; Letter 10/24/17 VDR # 14.1.141; First Amendment VDR # 14.1.148; Letter 11/2/12 VDR # 14.1.198	14.1.141 14.1(1) TRH MEDCOST Ultra COM TRH Transylvania. CPI Response Letter 10.24.2017					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3260	14.1.146	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Participating Global Provider Agreement	12/1/09	Mission Health System, Inc., on behalf of employed providers at Mission Hospital, Inc., Mission Medical Associates, Inc., Blue Ridge Regional Hospital, Inc., and the McDowell Hospital, Inc.	MedCost, LLC	12/1/09	No		14.1.146 14.1(1) VARIOUS MEDCOST PHYSICIAN MMA BRRH MISSION HOSPITAL THE MCDOWELL					
3261	14.1.149	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Global Provider Agreement	11/1/08	Angel Medical Center - Employed Physicians	MedCost, LLC	11/1/08	No		14.1.149 14.1(2) AMC MEDCOST ANGEL PHYSICIAN 11-1-08					
3262	14.1.155	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	GLOBAL PROVIDER AGREEMENT	4/1/12	Community Carepartners Inc. - Professional	MedCost, LLC	4/1/12	No		14.1.155 14.1(2) CCP Medcost Professional					
3263	14.1.156	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING ANCILLARY SERVICES AGREEMENT	9/13/05	Community CarePartners, Inc.	MedCost, LLC	11/1/05	No		14.1.156 14.1(2) CCP Medcost					
3264	14.1.168	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PROVIDER AGREEMENT	5/1/16	Mission Community Anesthesiology Specialists, LLC	MedCost, LLC	5/1/16	No		14.1.168 14.1(2) MCAS MEDCOST MCAS SIGNED AGREEMENT EFF 5-1-2016					
3265	14.1.22	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	NORTH CAROLINA PARTICIPATING HOSPITAL AGREEMENT	11/1/10	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	MedCost, LLC	11/1/10	No	Participating Hospital Agreement VDR # 14.1.22; Letter 10/3/11 VDR # 14.1.23	14.1.22 14.1(1) ASH MedCost Agreement part 1_					
3266	14.1.23	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 10/3/11	10/3/11	Asheville Specialty Hospital	MedCost, LLC	10/3/11	No	Participating Hospital Agreement VDR # 14.1.22; Letter 10/3/11 VDR # 14.1.23	14.1.23 14.1(1) ASH MedCost Agreement part 2_					
3267	14.1.28	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Participating Hospital Agreement; Amendment No. 2	1/1/97	Spruce Pine Community Hospital	MedCost, LLC	1/1/97	No	Participating Hospital Agreement VDR # 14.1.28; Amendment No. 3 VDR # 14.1.30; Amendment No. 3 VDR # 14.1.29; Letter 10/23/17 VDR # 14.1.34	14.1.28 14.1(1) BRH MedCost BlueRidge PHA					
3268	14.1.34	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 10/23/17	10/23/17	Blue Ridge Regional Hospital, Inc.; Mission Health System	MedCost, LLC	12/1/17	No	Participating Hospital Agreement VDR # 14.1.28; Amendment No. 3 VDR # 14.1.30; Amendment No. 3 VDR # 14.1.29; Letter 10/23/17 VDR # 14.1.34	14.1.34 14.1(1) BRHMEDCOST Commercial and ULTRA BRRH Blue Ridge Regional Hospital CPI Response Letter eff 12012017					
3269	14.1.59	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 10/23/17	10/23/17	Highlands-Cashiers Hospital, Inc.	MedCost, LLC	12/1/17	No		14.1.59 14.1(1) HCH MEDCOST MEDCOST ULTRA Highlands-Cashiers Hospital CPI Response Letter eff 12012017					
3270	14.1.9	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 10/23/17	10/23/17	Angel Medical Center; Mission Health System	MedCost, LLC	12/1/17	No	Participating Hospital Agreement VDR # 14.1.10; Third Amendment VDR # 14.1.11; Letter 10/23/17 VDR # 14.1.9	14.1.9 14.1(1) AMC MEDCOST Angel Medical Center CPI Response Letter eff 12012017					
3271	14.1.95	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING FACILITY AGREEMENT; COMPENSATION AGREEMENT	2/16/15	Mission Imaging Services, LLC	MedCost, LLC	2/16/15	No		14.1.95 14.1(1) MIS MedCost MIS Mission Imaging Services MedCost Agreement					
3272	14.10.625	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Addendum	1/3/12	Community CarePartners, Inc.	MedCost, LLC	1/3/12	No	Participating Ancillary Services Agreement VDR # 14.10.629; Amendment VDR # 14.10.627; Amendment No. 1 VDR # 14.10.626; Addendum VDR # 14.10.625	14.10.625 14.10 MedCost, LLC Addendum - fully signed January 3, 2012 1056.5429C					
3273	14.10.626	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment No. 1	11/1/11	Community CarePartners, Inc.	MedCost, LLC	11/1/11	No	Participating Ancillary Services Agreement VDR # 14.10.629; Amendment VDR # 14.10.627; Amendment No. 1 VDR # 14.10.626; Addendum VDR # 14.10.625	14.10.626 14.10 MedCost, LLC Amendment No. 1, November 1, 2011 Re_ Attachment B, Rates and Charge Increases 1056.5429C					
3274	14.10.629	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	PARTICIPATING ANCILLARY SERVICES AGREEMENT	11/1/05	Community CarePartners, Inc.	MedCost, LLC	11/1/05	No	Participating Ancillary Services Agreement VDR # 14.10.629; Amendment VDR # 14.10.627; Amendment No. 1 VDR # 14.10.626; Addendum VDR # 14.10.625	14.10.629 14.10 MedCost, LLC Commercial Insurance 1056.5429C					
3275	14.10.631	Referral Source Agreement	Miscellaneous Agreement	MUTUAL NONDISCLOSURE AGREEMENT	3/19/14	Mission Health System, Inc.	MedCost, LLC	3/19/14	No		14.10.631 14.10 MedCost, LLC Confidentiality_Non-Disclosure Agreement 1002.3901C					
3276	14.10.633	Referral Source Agreement	Miscellaneous Agreement	Letters 5/2/12	5/2/12	CarePartners Hospice & Palliative Care Services	MedCost, LLC	4/23/12	No		14.10.633 14.10 MedCost, LLC MedCost credentialing letters dated May 2, 2012 with provider directory forms 1056.5430C					
3277	14.10.627	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment	2/25/09	Community CarePartners, Inc.	MedCost, LLC (as Party 2); North Carolina Health Insurance Risk Pool d/b/a Inclusive Health	2/25/09	No	Participating Ancillary Services Agreement VDR # 14.10.629; Amendment VDR # 14.10.627; Amendment No. 1 VDR # 14.10.626; Addendum VDR # 14.10.625	14.10.627 14.10 MedCost, LLC Amendment, 2_2_09 Re_ Agmt to include the NC Health Insurance Risk Pool dba Inclusive Health Program, Affiliation ID 03828 1056.5429C					
3278	14.10.628	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment	2/25/09	Community CarePartners, Inc.	MedCost, LLC (as Party 2); North Carolina Health Insurance Risk Pool d/b/a Inclusive Health (as Party 3)	2/25/09	No		14.10.628 14.10 MedCost, LLC Amendment, 2_2_09 Re_ Agmt to include the NC Health Insurance Risk Pool dba Inclusive Health Program, Affiliation ID 07457 1056.5429C					
3279	14.1.148	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment No.1	11/15/15	Transylvania Regional Hospital, Inc.	MedCost, LLC; MedCost Benefit Services, LLC	11/15/15	No	Participating Hospital Agreement VDR # 14.1.139; Letter 10/24/17 VDR # 14.1.141; First Amendment VDR # 14.1.148; Letter 11/2/12 VDR # 14.1.198	14.1.148 14.1(1)TRH MedCost Ultra Transylvania Regional Hospital Amend No 1 - Ultra eff 11152015					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3280	14.3.1.1733	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT MEDI HOME HOSPICE	11/1/10	Mission Hospital, Inc.	Medi Home Hospice	11/1/2010	No		14.3.1.1733 14.3.1(a) Medi Home Hospice (formerly Western N.C. Community Hospice) Hospice Services Agreement 1001.201C					
3281	14.3.1.1735	Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	5/11/14	Mission Health System, Inc.	Medical Doctor Associates, Inc.	5/11/14	Yes		14.3.1.1735 14.3.1(a) Medical Doctor Associates, Inc. Service Agreement 1002.4158C					
3282	14.3.1.1736	Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT FOR PHYSICIAN RECRUITMENT	5/11/14	Mission Health System, Inc.	Medical Doctor Associates, Inc.	5/11/14	No		14.3.1.1736 14.3.1(a) Medical Doctor Associates, Inc. Staffing Agreement 1002.4159C					
3283	14.5.76	Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT FOR PHYSICIAN	5/11/14	Mission Health System, Inc.	Medical Doctor Associates, Inc.	5/11/14	No		14.5.76 14.5(3) MHS Medical Doctor Associates Staffing Agreement					
3284	14.3.1.1737	Referral Source Agreement	Medical Transportation Agreement	AGREEMENT FOR NON-EMERGENCY MEDICAL TRANSPORTATION	2/11/16	Community CarePartners, Inc.	Medical Emergency Ambulance, Inc.	2/11/16	No		14.3.1.1737 14.3.1(a) Medical Emergency Ambulance, Inc. Ambulance Service Agreement 1056.5324C					
3285	14.10.635	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	9/1/16	The McDowell Hospital, Inc.	Medical Services of America, Inc. d/b/a Medi Home Health & Hospice	9/1/2016	No		14.10.635 14.10 Medical Services of America, Inc. dba Medi Home Health & Hospice Laboratory Agreement 1008.5693C					
3286	14.10.1384	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/30/18	Mission Hospital, Inc.	Medical University of South Carolina	6/1/18	No		14.10.1384 14.10(7) MMH - MUSC (PharmD) Affiliation Agreement - 4-30-18 (0932) - FULLY EXECUTED (exp 5-31-20)					
3287	14.21.147	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/7/18	Community CarePartners, Inc.	Medical University of South Carolina	3/6/18	No		14.21.147 14.21 Medical University of South Carolina Educational Affiliation - CP 1056.4489C					
3288	14.10.637	Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	10/27/16	Mission Health System, Inc.	Medicus Healthcare Solutions, LLC	10/27/2016	Yes		14.10.637 14.10 Medicus Healthcare Solutions, LLC Service Agreement 1002.5761C					
3289	14.3.1.5214	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	3/27/18	Mission Hospital, Inc.	Medpace Clinical Research, LLC (as Party 2); Cancer Care of Western North Carolina (as Party 3)	3/27/18	No	Clinical Study Agreement VDR # 14.3.1.5214; Indemnity for Clinical Studies VDR # 14.3.1.5215	14.3.1.5214 14.3.1(a) MMH Radiance CSA					
3290	14.22.247	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT	4/28/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medpace, Inc.	4/28/16	No	Clinical Study Agreement VDR # 14.22.247; Indemnification Agreement VDR # 14.22.246	14.22.247 14.22 Medpace, Inc. Research 1001.5506C					
3291	14.3.1.5277	Referral Source Agreement	Miscellaneous Agreement	NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT	6/30/17	Mission Hospital, Inc.	Medpace, Inc. (as Party 2); Cancer Care of WNC, PA (as Party 3)	6/30/17	No		14.3.1.5277 14.3.1(a) MMH Radiance CDA			**Potentially Expired**		
3292	14.10.641	Referral Source Agreement	Physician Services Agreement	Professional Services Agreement	4/1/17	Mission Hospital, Inc.	Medsurant, LLC	4/1/17	Yes		14.10.641 14.10 Medsurant, LLC Clinical Services Agreement 1001.5982C					
3293	14.3.1.4257	Referral Source Agreement	Supply Agreement	Discounted Pricing Offer	11/14/17	Mission Hospital Systems	Medtronic	11/15/17	No		14.3.1.4257 14.3.1(a)(3) ASC Medtronic ENT Endo Sheaths CPL 11.15.2017 to 12.31.2018 (002)					
3294	14.3.1.4258	Referral Source Agreement	Supply Agreement	Medtronic Neuromodulation Contract Extension	12/1/15	Mission Hospital	Medtronic Neuromodulation	12/1/15	No		14.3.1.4258 14.3.1(a)(3) ASC Medtronic Neuro DBS			**Potentially Expired**		
3295	14.3.1.4253	Referral Source Agreement	Supply Agreement	FIRST AMENDMENT TO PRICING AGREEMENT	2/8/17	Mission Hospital, Inc.	Medtronic Sofamor Danek USA, Inc.	2/9/17	No	Medtronic Purchase Agreement VDR # 14.3.1.4256; First Amendment VDR # 14.3.1.4253; Fifth Amendment VDR # 14.3.1.4254	14.3.1.4253 14.3.1(a)(3) ASC Medtronic Danek Amendment Pricing Agreement 2.2017					
3296	14.3.1.4254	Referral Source Agreement	Supply Agreement	FIFTH AMENDMENT TO PRICING AGREEMENT	6/8/17	Mission Hospital, Inc.	Medtronic Sofamor Danek USA, Inc.	6/8/17	No	Medtronic Purchase Agreement VDR # 14.3.1.4256; First Amendment VDR # 14.3.1.4253; Fifth Amendment VDR # 14.3.1.4254	14.3.1.4254 14.3.1(a)(3) ASC Medtronic danek amendment progenix 1107818 Mission AD1 6-8-17					
3297	14.3.1.4256	Referral Source Agreement	Supply Agreement	MEDTRONIC PURCHASE AGREEMENT	9/21/16	Mission Hospital, Inc.	Medtronic Sofamor Danek USA, Inc.	9/28/16	No	Medtronic Purchase Agreement VDR # 14.3.1.4256; First Amendment VDR # 14.3.1.4253; Fifth Amendment VDR # 14.3.1.4254	14.3.1.4256 14.3.1(a)(3) ASC Medtronic Danek Purchase Agreement					
3298	14.3.1.4255	Referral Source Agreement	Supply Agreement	RTG Placement Program Agreement	9/21/16	Mission Hospital, Inc.	Medtronic USA, Inc.	9/28/16	No	RTG Placement Program Agreement VDR # 14.3.1.4255; Amendment VDR # 14.3.1.4260	14.3.1.4255 14.3.1(a)(3) ASC Medtronic Danek placement agreement					
3299	14.3.1.4260	Referral Source Agreement	Supply Agreement	AMENDMENT TO RTG PLACEMENT PROGRAM AGREEMENT	2/9/17	Mission Hospital, Inc.	Medtronic USA, Inc.	2/9/17	No	RTG Placement Program Agreement VDR # 14.3.1.4255; Amendment VDR # 14.3.1.4260	14.3.1.4260 14.3.1(a)(3) ASC Medtronic Spine Amendment Start Date. 2.2017					
3300	14.22.248	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO THE AGREEMENT FOR THE STOP AF PAS STUDY	11/23/13	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	11/21/13	No	Agreement for the Stop AF PAS Study VDR # 14.22.252; Amendment to the Agreement VDR # 14.22.248; Second Amendment VDR # 14.22.257	14.22.248 14.22 Medtronic, Inc. Amendment to the Agreement for-specific procedures and travel expense 1001.3704C					
3301	14.22.249	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment to the Agreement for the AdaptResponse Study	11/7/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	11/7/14	No	Agreement for the AdaptResponse Study VDR # 14.22.254; Amendment to the Agreement VDR # 14.22.249; Second Amendment to the Agreement VDR # 14.22.256; US and Canadian Confidential Disclosure Agreement VDR # 14.22.250	14.22.249 14.22 Medtronic, Inc. Amendment, effective 11_7_14, Re_ addition of physician exams at baseline in payment section 1001.4564C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3302	14.22.250	Referral Source Agreement	Clinical Trial / Research Agreement	US and Canadian Confidential Disclosure Agreement	5/9/14	Silent	Medtronic, Inc.	5/15/14	No	Agreement for the AdaptResponse Study VDR # 14.22.254; Amendment to the Agreement VDR # 14.22.249; Second Amendment to the Agreement VDR # 14.22.256; US and Canadian Confidential Disclosure Agreement VDR # 14.22.250	14.22.250 14.22 Medtronic, Inc. Confidentiality_Non-Disclosure Agreement 1001.4043C					
3303	14.22.251	Referral Source Agreement	Clinical Trial / Research Agreement	CONSIGNMENT AGREEMENT AMENDMENT	5/9/16	Mission Hospital, Inc.	Medtronic, Inc.	5/9/16	No	Medtronic Clinical Trial Consignment Agreement VDR # 14.22.253; Consignment Agreement Amendment VDR # 14.22.251	14.22.251 14.22 Medtronic, Inc. Consignment Agreement Amendment, May 9, 2016 Re_ Types and Qauntities of Investigational Devices 1001.3704C					
3304	14.22.252	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT FOR THE STOP AF PAS STUDY	11/21/13	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	11/21/13	No	Agreement for the Stop AF PAS Study VDR # 14.22.252; Amendment to the Agreement VDR # 14.22.248; Second Amendment VDR # 14.22.257	14.22.252 14.22 Medtronic, Inc. Research 1001.3704C					
3305	14.22.253	Referral Source Agreement	Clinical Trial / Research Agreement	Medtronic Clinical Trial Consignment Agreement	11/21/13	Mission Hospital, Inc.	Medtronic, Inc.	11/21/2013	No	Medtronic Clinical Trial Consignment Agreement VDR # 14.22.253; Consignment Agreement Amendment VDR # 14.22.251	14.22.253 14.22 Medtronic, Inc. Research 1001.3747C					
3306	14.22.254	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement for the AdaptResponse Study	10/30/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	10/30/14	No	Agreement for the AdaptResponse Study VDR # 14.22.254; Amendment to the Agreement VDR # 14.22.249; Second Amendment to the Agreement VDR # 14.22.256; US and Canadian Confidential Disclosure Agreement VDR # 14.22.250	14.22.254 14.22 Medtronic, Inc. Research 1001.4564C					
3307	14.22.255	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT FOR THE STOP PERSISTENT AF STUDY	2/24/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	2/24/2017	No	Agreement for the Stop AF First Study VDR # 14.22.255; Amendment to the Agreement VDR # 14.22.383; US and Canadian Confidential Disclosure Agreement VDR # 14.22.258	14.22.255 14.22 Medtronic, Inc. Research 1001.6044C					
3308	14.22.256	Referral Source Agreement	Clinical Trial / Research Agreement	Second Amendment to the Agreement for the AdaptResponse Study	11/20/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	11/20/15	No	Agreement for the AdaptResponse Study VDR # 14.22.254; Amendment to the Agreement VDR # 14.22.249; Second Amendment to the Agreement VDR # 14.22.256; US and Canadian Confidential Disclosure Agreement VDR # 14.22.250	14.22.256 14.22 Medtronic, Inc. Second Amendment, effect. November 20, 2015 1001.4564C					
3309	14.22.257	Referral Source Agreement	Clinical Trial / Research Agreement	SECOND AMENDMENT TO THE AGREEMENT FOR THE STOP AF PAS STUDY	2/5/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	2/5/16	No	Agreement for the Stop AF PAS Study VDR # 14.22.252; Amendment to the Agreement VDR # 14.22.248; Second Amendment VDR # 14.22.257	14.22.257 14.22 Medtronic, Inc. Second Amendment, February 15, 2016 Re_ Section 4.2 of Exhibit A replacement langauge 1001.3704C					
3310	14.22.258	Referral Source Agreement	Clinical Trial / Research Agreement	US and Canadian Confidential Disclosure Agreement	9/19/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	9/19/16	No	Agreement for the Stop AF First Study VDR # 14.22.255; Amendment to the Agreement VDR # 14.22.383; US and Canadian Confidential Disclosure Agreement VDR # 14.22.258	14.22.258 14.22 Medtronic, Inc. US and Canadian Confidential Disclosure Agreement, September 19, 2016 1001.6044C					
3311	14.22.280	Referral Source Agreement	Clinical Trial / Research Agreement	US and Canadian Confidential Disclosure Agreement	10/17/16	Mission Medical Associates, Inc.	Medtronic, Inc.	11/15/16	No	Agreement for the Attain Stability Quad ClinicalStudy VDR # 14.22.364; Medtronic Clinical Trial Product Sales Agreement VDR # 14.22.294; US and Canadian Confidential Disclosure Agreement VDR # 14.22.280	14.22.280 14.22 MMA Attain Stability Qaud CDA					
3312	14.22.294	Referral Source Agreement	Clinical Trial / Research Agreement	MEDTRONIC CLINICAL TRIAL PRODUCT SALES AGREEMENT	9/18/17	Mission Hospital, Inc.	Medtronic, Inc.	9/18/17	No	Agreement for the Attain Stability Quad ClinicalStudy VDR # 14.22.364; Medtronic Clinical Trial Product Sales Agreement VDR # 14.22.294; US and Canadian Confidential Disclosure Agreement VDR # 14.22.280	14.22.294 14.22 MMH Attain Stability Quad PSA					
3313	14.22.364	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT FOR THE ATTAIN STABILITY QUAD CLINICAL STUDY	9/1/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	9/1/17	No	Agreement for the Attain Stability Quad ClinicalStudy VDR # 14.22.364; Medtronic Clinical Trial Product Sales Agreement VDR # 14.22.294; US and Canadian Confidential Disclosure Agreement VDR # 14.22.280	14.22.364 14.22 MMH MMA - Attain Stability Quad CTA					
3314	14.22.381	Referral Source Agreement	Clinical Trial / Research Agreement	US and Canadian Confidential Disclosure Agreement	2/13/17	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Medtronic, Inc.	2/13/17	No	Agreement for the Stop AF First Study VDR # 14.22.382; US and Canadian Confidential Disclosure Agreement VDR # 14.22.381	14.22.381 14.22 MMH MMA - STOP AF First - CDA					
3315	14.22.382	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT FOR THE STOP AF First STUDY	10/26/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	10/26/17	No	Agreement for the Stop AF First Study VDR # 14.22.382; US and Canadian Confidential Disclosure Agreement VDR # 14.22.381	14.22.382 14.22 MMH MMA - STOP AF First - CTA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3316	14.22.383	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO THE AGREEMENT FOR THE STOP PERSISTENT AF STUDY	12/7/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medtronic, Inc.	12/7/17	No	Agreement for the Stop AF First Study VDR # 14.22.255; Amendment to the Agreement VDR # 14.22.383; US and Canadian Confidential Disclosure Agreement VDR # 14.22.258	14.22.383 14.22 MMH MMA - STOP Persistent AF CTA Amendment					
3317	14.22.413	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT	10/19/15	Mission Health System	Medtronic, USA, Inc.	10/19/15	No	Agreement for Wrap-It Study VDR # 14.22.467; First Amendment VDR # 14.22.466; Amendment VDR # 14.22.413; US and Canadian Confidential Disclosure Agreement VDR # 14.22.465	14.22.413 14.22 MMH WrapIt Rebate Agreement Amendment					
3318	14.3.1.1738	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/10/13	Mission Health System, Inc.	MedWest Health System	9/10/13	No		14.3.1.1738 14.3.1(a) MedWest Health System Business Associate Agreement 1002.1507C					
3319	14.3.1.1739	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/11/11	Silent	MedWest Health System	2/11/11	No		14.3.1.1739 14.3.1(a) MedWest Health System Prior Contract 1002.1507C					
3320	14.3.1.1740	Referral Source Agreement	Miscellaneous Agreement	MUTUAL NONDISCLOSURE AGREEMENT	6/13/17	Mission Health System, Inc.	Meliski, Pamela, MD	6/13/2017	No		14.3.1.1740 14.3.1(a) Meliski, Pamela, MD Confidentiality_Non-Disclosure Agreement 1002.6187C					
3321	14.3.1.1747	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Melvin, Frank M, MD	5/1/09	No		14.3.1.1747 14.3.1(a) Melvin, Frank MD Amended And Restated Business Associate Agreement - 5_1_09 1001.6C					
3322	14.3.1.1748	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDMENT	5/1/09	Mission Hospital, Inc.	Melvin, Frank M, MD	5/1/09	No		14.3.1.1748 14.3.1(a) Melvin, Frank MD Amendment - 5_1_09 1001.6C					
3323	14.3.1.1742	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Melvin, Frank, MD	1/1/16	No		14.3.1.1742 14.3.1(a) Melvin, Frank MD 1001.6C (2)					
3324	14.3.1.1761	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Melvin, Frank, MD	1/1/2016	Yes		14.3.1.1761 14.3.1(a) Melvin, Frank MD Facial Trauma 1001.6C					
3325	14.3.1.1769	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Melvin, Frank, MD	1/1/15	No		14.3.1.1769 14.3.1(a) Melvin, Frank MD Prior BAA - (BAA Expiration Date Not Specified) 1001.6C					
3326	14.3.1.1770	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/14	Mission Hospital, Inc.	Melvin, Frank, MD	1/1/14	No		14.3.1.1770 14.3.1(a) Melvin, Frank MD Prior BAA - (BAA Expiration Date Not Specified) 1001.6C (2)					
3329	14.3.1.1772	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/1/15	Community CarePartners, Inc.	MemoryCare	10/1/15	No	Provider Agreement VDR # 14.3.1.1772; First Amendment to Provider Agreement VDR # 14.3.1.1775	14.3.1.1772 14.3.1(a) MemoryCare Clinical Services Agreement 1001.5072C					
3330	14.3.1.1775	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	MemoryCare	9/1/17	No	Provider Agreement VDR # 14.3.1.1772; First Amendment to Provider Agreement VDR # 14.3.1.1775	14.3.1.1775 14.3.1(a) MemoryCare First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5072C					
3331	14.3.1.1776	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/18	Community CarePartners, Inc.	MemoryCare	5/1/2018	No		14.3.1.1776 14.3.1(a) MemoryCare Physician_ Services Agreement 1056.4064C					
3336	14.3.1.1996	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/1/15	Silent	MemoryCare (Participant); Johnson, Carlton David (Provider)	3/1/15	No		14.3.1.1996 14.3.1(a) MHP HS ACO agreement Dr. Johnson					
3337	14.3.1.2623	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	MemoryCare (Participant); Kaluzynski, Thomas S (Provider)	8/28/15	No		14.3.1.2623 14.3.1(a) MHP HS Kaluzynski, Thomas - MemoryCare Provider Agreement					
3338	14.3.1.2815	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	MemoryCare (Participant); Naik, Prexa Dolatrai (Provider)	8/28/15	No		14.3.1.2815 14.3.1(a) MHP HS Nalk, Prexa Dolatrai - MemoryCare Provider Agreement					
3339	14.3.1.2693	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	MemoryCare (Participant); Noel, Margaret A (Provider)	8/28/15	No		14.3.1.2693 14.3.1(a) MHP HS M. Noel ACO Provider Agreement					
3340	14.3.1.3060	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	MemoryCare (Participant); Templeton, Virginia Hood (Provider)	8/28/15	No		14.3.1.3060 14.3.1(a) MHP HS Templeton, Virginia Hood - MemoryCare Provider Agreement					
3341	14.3.1.3124	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	MemoryCare (Participant); Verges, Lisa, MD (Provider)	8/28/15	No		14.3.1.3124 14.3.1(a) MHP HS Verges, Lisa - MemoryCare Provider Agreement					
3342	14.3.1.3215	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	MemoryCare (Participant); Word-Sims, Margaret Ann (Provider)	8/28/15	No		14.3.1.3215 14.3.1(a) MHP HS Word-Sims, Margaret Ann - MemoryCare Provider Agreement					
3343	14.3.1.4261	Referral Source Agreement	Supply Agreement	IDN AGREEMENT	9/9/15	Mission Health System, Inc.	Mentor Worldwide LLC	_/_/15	No		14.3.1.4261 14.3.1(a)(3) ASC MENTOR PRICE AGREEMENT 090915			**Potentially Expired**		
3344	14.22.261	Referral Source Agreement	Clinical Trial / Research Agreement	MULTIPLE PROTOCOL CONFIDENTIAL DISCLOSURE AGREEMENT	11/5/12	Mission Hospital, Inc.	Merck Sharp & Dohme Corp.	11/5/12	No	Clinical Trial Research Agreement VDR # 14.22.262; Budget Amendment VDR # 14.22.259; Amendment #1 VDR # 14.22.260; Multiple Protocol Confidential Disclosure Agreement VDR # 14.22.261	14.22.261 14.22 Merck Sharp _ Dohme Corp. Confidentiality_Non-Disclosure Agreement 1001.3156C					
3345	14.22.354	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL RESEARCH AGREEMENT	1/16/18	Mission Hospital, Inc.	Merck Sharp & Dohme Corp.	1/16/18	No		14.22.354 14.22 MMH MK8616-146 CTA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3346	14.22.403	Referral Source Agreement	Clinical Trial / Research Agreement	Form of Indemnification for the Local Clinical Centre	7/25/16	Mission Hospital	Merck Sharp & Dohme Corp.	7/25/16	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.403 14.22 MMH Reveal TIMI-55 LOI					
3347	14.22.442	Referral Source Agreement	Clinical Trial / Research Agreement	Form of Indemnification for the Local Clinical Centre	12/5/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Merck Sharp & Dohme Corp.	12/5/11	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.442 14.22 The Brigham and Women's Hospital, Inc. Form of Indemnification December 2011 1003.2370C					
3348	14.22.353	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL RESEARCH AGREEMENT	2/9/18	Mission Hospital, Inc.	Merck Sharp & Dohme, Corp.	2/9/18	No		14.22.353 14.22 MMH MK8616-145 CTA					
3349	14.10.650	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/8/17	Community CarePartners, Inc.	Meredith College	10/2/2017	No		14.10.650 14.10 Meredith College Educational Affiliation - CP 1056.5027C					
3350	14.10.651	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/8/17	Mission Hospital, Inc.	Meredith College	10/2/2017	No		14.10.651 14.10 Meredith College Educational Affiliation - MHI_MHS 1001.5001C					
3351	14.3.1.1778	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/23/16	Mission Medical Associates, Inc.	Meridian Behavioral Health	8/23/16	No		14.3.1.1778 14.3.1(a) Meridian Behavioral Health Services, Inc. 1003.5614C (2)					
3352	14.3.1.1779	Referral Source Agreement	Non-Physician Provider Agreement	AGREEMENT	8/23/16	Mission Medical Associates, Inc., d/b/a Mission Community Behavioral Health	Meridian Behavioral Health Services, Inc.	8/23/2016	Yes		14.3.1.1779 14.3.1(a) Meridian Behavioral Health Services, Inc. Clinical Services Agreement 1003.5614C					
3353	14.10.652	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/7/16	Mission Hospital, Inc.	Meridian Institute of Surgical Assisting, Inc.	1/10/2017	No		14.10.652 14.10 Meridian Institute of Surgical Assisting Educational Affiliation - MHI_MHS 1001.5638C					
3354	14.10.653	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/17/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital, Inc.	Meridian Institute of Surgical Assisting, Inc.	10/19/2017	No		14.10.653 14.10 Meridian Institute of Surgical Assisting Educational Affliation - TCH 1009.5130C					
3355	14.4.918	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Meron, Shannon E, MD	1/1/17	No	Employment Agreement VDR # 14.4.920; First Amendment VDR # 14.4.918; Second Amendment VDR # 14.4.919	14.4.918 14.4 MMA Meron 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
3356	14.4.919	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Meron, Shannon E, MD	1/1/18	No	Employment Agreement VDR # 14.4.920; First Amendment VDR # 14.4.918; Second Amendment VDR # 14.4.919	14.4.919 14.4 MMA Meron 2nd Amendment					
3357	14.4.920	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/7/16	Mission Medical Associates, Inc.	Meron, Shannon E, MD	12/12/16	No	Employment Agreement VDR # 14.4.920; First Amendment VDR # 14.4.918; Second Amendment VDR # 14.4.919	14.4.920 14.4 MMA Meron EA SIGNED					
3363	14.10.654	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/25/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital, Inc.	Methodist University	8/4/2018	No		14.10.654 14.10 Methodist University Educational Affliation - TCH 1009.6301C					
3365	14.4.921	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Meyer, John A, MD	1/1/17	No	Employment Agreement VDR # 14.4.923; First Amendment VDR # 14.4.921; Second Amendment VDR # 14.4.922	14.4.921 14.4 MMA Meyer 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
3366	14.4.922	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/18	Mission Medical Associates, Inc.	Meyer, John A, MD	1/1/18	No	Employment Agreement VDR # 14.4.923; First Amendment VDR # 14.4.921; Second Amendment VDR # 14.4.922	14.4.922 14.4 MMA Meyer 2nd Amendment					
3367	14.4.923	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/18/16	Mission Medical Associates, Inc.	Meyer, John A, MD	8/1/16	No	Employment Agreement VDR # 14.4.923; First Amendment VDR # 14.4.921; Second Amendment VDR # 14.4.922	14.4.923 14.4 MMA Meyer EA SIGNED					
3369	14.21.149	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/21/16	Mission Hospital, Inc. and Mission Medical Associates, Inc.	Middle Tennessee School of Anesthesia	9/12/16	No		14.21.149 14.21 Middle Tennessee School of Anesthesia Educational Affiliation - MHI_MHS 1001.5573C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3373	14.3.1.5539	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Miletich, Alyson, MD	3/29/18	No		14.3.1.5539 14.3.1(a)(8) MHP Henderson - Miletich ACO Provider Agreement.pdf	[redacted]	[redacted]			
3374	14.3.1.3285	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	3/26/15	Mission Hospital, Inc.	Millennium Pharmaceuticals, Inc.(as Party 2); Cancer Care of WNC, PA (as Party 3)	3/26/15	No		14.3.1.3285 14.3.1(a) Millennium Pharmaceuticals, Inc. Research 1001.5057C					
3375	14.4.1403	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	9/15/10	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	9/15/10	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.1403 14.4 MMA UNC Faculty Services Schedule to Exhibit A - SIGNED					
3376	14.4.926	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	8/1/11	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	8/1/11	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.926 14.4 MMA Miller First Amendment to EA 8-1-11 -- SIGNED					
3377	14.4.927	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	1/1/15	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	1/1/15	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.927 14.4 MMA Miller Phyisician Advisor Ex A Sch 3 #2 - SIGNED					
3378	14.4.928	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	1/1/14	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	1/1/14	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.928 14.4 MMA Miller Schedule 3 to exhibit A training SIGNED					
3379	14.4.929	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/16	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	1/1/16	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.929 14.4 MMA Miller Second Amendment UNC SOM SIGNED					
3380	14.4.930	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	1/18/12	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	1/18/12	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.930 14.4 MMA Miller SMFP Schedule 2 - SIGNED					
3381	14.4.931	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	1/1/16	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.931 14.4 MMA Miller Third Amendment - New Comp Plan 1-1-16 -- SIGNED					
3382	14.4.932	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/28/10	Mission Medical Associates, Inc.	Miller, Ansley Carnochan, MD	3/1/10	No	Employment Agreement VDR # 14.4.932; First Amendment 8/1/11 VDR # 14.4.926; First Amendment 1/1/16 VDR # 14.4.931; Second Amendment VDR # 14.4.929; Schedule 1 VDR # 14.4.1403; Schedule 2 VDR # 14.4.930; Schedule 3 VDR # 14.4.928; Schedule 3 VDR # 14.4.927	14.4.932 14.4 MMA Miller, Ansley Employment Agreement 3-1-10 -- SIGNED					
3383	14.4.1	Referral Source Agreement	Physician Employment Agreement	PART-TIME EMPLOYMENT AGREEMENT	7/22/13	Highlands-Cashiers Hospital, Inc.	Miller, Bayard, MD	8/6/13	No		14.4.1 14.4 HCH Bayard Miller 4789-24552					
3384	14.3.1.5490	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Miller, Charles, MD	3/28/18	No		14.3.1.5490 14.3.1(a) MHP ARHS - Miller Charles ACO Provider Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3386	14.10.657	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/30/18	Community CarePartners, Inc.	Milligan College	1/30/2018	No		14.10.657 14.10 Milligan College Educational Affiliation - CP 1056.4490C					
3387	14.4.933	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Mims III, Dawson Aultman, MD	1/1/16	No	Employment Agreement VDR # 14.4.937; First Amendment VDR # 14.4.933; Schedule 1 VDR # 14.4.934; Schedule 2 VDR # 14.4.935; Schedule 4 VDR # 14.4.936	14.4.933 14.4 MMA Mims First Amendment - New Comp Model 1-1-16 SIGNED					
3388	14.4.934	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/10	Mission Medical Associates, Inc.	Mims III, Dawson Aultman, MD	6/1/10	No	Employment Agreement VDR # 14.4.937; First Amendment VDR # 14.4.933; Schedule 1 VDR # 14.4.934; Schedule 2 VDR # 14.4.935; Schedule 4 VDR # 14.4.936	14.4.934 14.4 MMA Mims, Dawson Schedule 1 to Exhibit A Amended SIGNED 6.1.2010					
3389	14.4.935	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	11/__/13	Mission Medical Associates, Inc.	Mims III, Dawson Aultman, MD	11/__/13	No	Employment Agreement VDR # 14.4.937; First Amendment VDR # 14.4.933; Schedule 1 VDR # 14.4.934; Schedule 2 VDR # 14.4.935; Schedule 4 VDR # 14.4.936	14.4.935 14.4 MMA Mims_Dawson - Ex A Schedule 2 re Mortality Review Committee January 2013 SIGNED					
3390	14.4.936	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Mims III, Dawson Aultman, MD	__/__/13	No	Employment Agreement VDR # 14.4.937; First Amendment VDR # 14.4.933; Schedule 1 VDR # 14.4.934; Schedule 2 VDR # 14.4.935; Schedule 4 VDR # 14.4.936	14.4.936 14.4 MMA Mims_Dawson Form of (AMENDED) Exhibit A Schedule 4 for Mission Controller Position as of SIGNED 12.01.13					
3391	14.4.937	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	10/19/09	Mission Medical Associates, Inc.	Mims III, Dawson Aultman, MD	10/19/09	No	Employment Agreement VDR # 14.4.937; First Amendment VDR # 14.4.933; Schedule 1 VDR # 14.4.934; Schedule 2 VDR # 14.4.935; Schedule 4 VDR # 14.4.936	14.4.937 14.4 MMA Mims_Employment_Agreement SIGNED 10.19.2009					
3392	14.4.938	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/17	Mission Medical Associates, Inc.	Min, Christopher Justus, MD	10/1/17	No		14.4.938 14.4 MMA Min EA 10-1-17 -- SIGNED					
3393	14.4.403	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/14/14	Mission Medical Associates, Inc.	Mincey, Betty Anne, MD	1/12/15	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.403 14.4 MMA Dr. Mincey EA Fully Executed					
3394	14.4.939	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/16/14	Mission Medical Associates, Inc.	Mincey, Betty Anne, MD	10/16/14	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.939 14.4 MMA Mincey 1st Amendment SIGNED					
3395	14.4.940	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/12/17	Mission Medical Associates, Inc.	Mincey, Betty Anne, MD	1/12/17	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.940 14.4 MMA Mincey 3rd Amendment SIGNED					
3396	14.4.941	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment	9/19/17	Mission Medical Associates, Inc.	Mincey, Betty Anne, MD	9/19/17	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.941 14.4 MMA Mincey Fourth Amendment 9-17-19 - SIGNED					
3397	14.4.942	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Retention Forgivable Loan Promissory Note	9/19/17	Mission Medical Associates, Inc.	Mincey, Betty Anne, MD	9/19/17	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.942 14.4 MMA Mincey Retention 9-19-17 - SIGNED					
3398	14.4.943	Referral Source Agreement	Physician Employment Agreement	Second Amendment	6/28/15	Mission Medical Associates, Inc.	Mincey, Betty Anne, MD	6/28/15	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.943 14.4 MMA Mincey Second Amendment SIGNED					
3399	14.3.1.3289	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Health System, Inc.	Minkin, Bruce I, MD	1/1/16	No		14.3.1.3289 14.3.1(a) Minkin, Bruce I, MD 1001.16C (2)					
3400	14.3.1.3294	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Minkin, Bruce I, MD	5/1/09	No		14.3.1.3294 14.3.1(a) Minkin, Bruce I, MD Amended and Restated Business Associate Agreement- 5_1_09 1001.16C					
3401	14.3.1.3296	Referral Source Agreement	On-Call Coverage Agreement	AMENDMENT TO HAND TRAUMA CALL SERVICES AGREEMENT	1/1/17	Mission Hospital, Inc.	Minkin, Bruce I, MD	1/1/2017	No	Hand Trauma Call Services Agreement VDR # 14.3.1.3308; Amendment VDR # 14.3.1.3296	14.3.1.3296 14.3.1(a) Minkin, Bruce I, MD Amendment, effect. January 1, 2017 Re_ Section 5.2(f) Failure to Promptly Respond 1001.16C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3402	14.3.1.3308	Referral Source Agreement	On-Call Coverage Agreement	HAND TRAUMA CALL SERVICES AGREEMENT	1/1/16	Mission Hospital, Inc.	Minkin, Bruce I, MD	1/1/2016	Yes	Hand Trauma Call Services Agreement VDR # 14.3.1.3308; Amendment VDR # 14.3.1.3296	14.3.1.3308 14.3.1(a) Minkin, Bruce I, MD Hand Trauma 1001.16C					
3403	14.3.1.3311	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/15	Mission Health System, Inc.	Minkin, Bruce, MD	5/1/15	No		14.3.1.3311 14.3.1(a) Minkin, Bruce I, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.16C (2)					
3404	14.3.1.3312	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/14	Mission Health System, Inc.	Minkin, Bruce, MD	5/1/14	No		14.3.1.3312 14.3.1(a) Minkin, Bruce I, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.16C					
3406	14.3.1.165	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	11/1/15	Community CarePartners, Inc.	Mission Associates, Inc. d/b/a Mission Infectious Disease Associates	11/1/2015	No		14.3.1.165 14.3.1(a) Asheville Infectious Disease Consultants, PA Physician_ Services Agreement 1056.4214C					
3409	14.3.1.338	Referral Source Agreement	Physician Services Agreement	Letter 2/12/14	2/12/14	Community CarePartners, Inc.	Mission Medical Associates d/b/a Brevard Orthopaedics	2/1/14	No	Agreement VDR # 14.3.1.339; Letter 2/12/14 VDR # 14.3.1.338	14.3.1.338 14.3.1(a) Brevard Orthopedics Assignment notice effect. February 1, 2014 and background email re_ Transylvania to MMA to CP 1056.2077C					
3411	14.10.1391	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	5/3/18	Mission Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Capella University (as Party 3)	5/3/18	No	Affiliation Agreement VDR # 14.10.225; First Addendum VDR # 14.10.1391	14.10.1391 14.10(7) MMH First Addendum - MHI-MMA-Capella AA - to add MSN-Care Coord program - 5-4-18 (0603) - FULLY EXECUTED (exp 7-9-19)					
3412	14.10.225	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/6/17	Mission Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Capella University (as Party 3)	7/10/2017	No	Affiliation Agreement VDR # 14.10.225; First Addendum VDR # 14.10.1391	14.10.225 14.10 Capella University Educational Affiliation - MHI_MHS 1001.5991C					
3413	14.10.369	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/22/16	The McDowell Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Duke University by and through its School of Nursing (as Party 3)	1/12/2017	No		14.10.369 14.10 Duke University School of Nursing Educational Affiliation - TMH 1008.4682C					
3414	14.10.368	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/22/16	Mission Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Duke University School of Nursing (as Party 3)	12/23/2016	No		14.10.368 14.10 Duke University School of Nursing Educational Affiliation - MHI_MHS 1001.895C					
3415	14.10.363	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/21/17	Mission Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Duke University, through its Department of Community and Family Medicine (as Party 3)	3/29/2017	No		14.10.363 14.10 Duke University Educational Affiliation - MHI_MHS 1001.1125C					
3417	14.3.1.3314	Referral Source Agreement	Services Agreement	Agreement Between The Blue Ridge Regional Hospital and The Mitchell County Department of Social Services	3/17/11	Blue Ridge Regional Hospital, Inc.	Mitchell County Department of Social Services	3/17/2011	No		14.3.1.3314 14.3.1(a) Mitchell County Department of Social Services 2011 Contract 1007.2002C					
3418	14.3.1.3316	Referral Source Agreement	Services Agreement	Agreement	8/27/12	Blue Ridge Regional Hospital, Inc.	Mitchell County Department of Social Services	8/27/12	No		14.3.1.3316 14.3.1(a) Mitchell County Department of Social Services General Contract 1007.2002C					
3419	14.3.1.3315	Referral Source Agreement	Services Agreement	MEMORANDUM OF UNDERSTANDING	1/24/13	Community CarePartners, Inc.	Mitchell County Department of Social Services Community Alternatives Program	1/1/2013	No		14.3.1.3315 14.3.1(a) Mitchell County Department of Social Services Community Alternatives Program Clinical Services Agreement 1056.4441C					
3420	14.3.1.3321	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/13	Mission Hospital, Inc. or Mission Health System, Inc.	Mitchell County Government	7/1/13	No		14.3.1.3321 14.3.1(a) Mitchell County, North Carolina 1001.288C					
3421	14.3.1.3326	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	__/__/09	Mission Hospital, Inc.	Mitchell County Government	__/__/09	No		14.3.1.3326 14.3.1(a) Mitchell County, North Carolina Business Associate Agreement 1001.288C					
3422	14.3.1.3317	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/15/17	Mission Health System, Inc.	Mitchell County Schools	8/15/17	No		14.3.1.3317 14.3.1(a) Mitchell County Schools Board of Education 1007.5081C					
3423	14.3.1.3319	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	8/14/17	Blue Ridge Regional Hospital, Inc.	Mitchell County Schools Board of Education	8/1/2017	No		14.3.1.3319 14.3.1(a) Mitchell County Schools Board of Education Clinical Services Agreement 1007.5081C					
3424	14.3.1.3320	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	5/15/14	Blue Ridge Regional Hospital, Inc.	Mitchell County Schools Board of Education	5/15/14	No		14.3.1.3320 14.3.1(a) Mitchell County Schools Board of Education Prior BAA - (BAA Expiration Date Not Specified) 1007.5081C					
3425	14.3.1.3324	Referral Source Agreement	Non-Physician Provider Agreement	EMERGENCY MEDICAL SERVICES AGREEMENT	7/1/17	Mission Hospital, Inc.	Mitchell County, North Carolina	7/1/2017	No	Emergency Medical Services Agreement VDR # 14.3.1.3324; First Amendment VDR # 14.3.1.3327	14.3.1.3324 14.3.1(a) Mitchell County, North Carolina Ambulance Service Agreement 1001.288C			**Potentially Expired**		
3426	14.3.1.3327	Referral Source Agreement	Non-Physician Provider Agreement	FIRST AMENDMENT TO AGREEMENT FOR EMERGENCY MEDICAL SERVICES	4/1/17	Mission Hospital, Inc.	Mitchell County, North Carolina	4/1/17	No	Emergency Medical Services Agreement VDR # 14.3.1.3324; First Amendment VDR # 14.3.1.3327	14.3.1.3327 14.3.1(a) Mitchell County, North Carolina First Amendment, dated April 1, 2017 Re_ Add_l ambulance and equipment, contribution 1001.288C			**Potentially Expired**		
3427	14.21.151	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/27/17	Blue Ridge Regional Hospital, Inc.	Mitchell High School	3/31/17	No		14.21.151 14.21 Mitchell High School 2017 Contract 1007.2099C			**Potentially Expired**		
3428	14.3.1.5348	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/26/18	Appalachian Mountain Community Health Centers	Mitchell, Brian, MD	3/26/18	No		14.3.1.5348 14.3.1(a)(8) MHP Mitchell, Brian AMCHC provider agreement					
3430	14.3.1.4264	Referral Source Agreement	Supply Agreement	Price Agreement	1/1/17	Mission Hospital	Mizuho America, Inc.	1/1/17	No		14.3.1.4264 14.3.1(a)(3) ASC MIZUHO 2017					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3432	14.4.949	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/18/16	Mission Medical Associates, Inc.	Moise, Anna-Marieta, MD	10/2/17	No		14.4.949 14.4 MMA Moise EA SIGNED					
3433	14.4.950	Referral Source Agreement	Physician Employment Agreement	Third Amendment 4/1/13	4/1/13	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	4/1/13	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.950 14.4 MMA Monahan-Estes - Third Amendment to EA SIGNED					
3434	14.4.951	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	8/1/11	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	8/1/11	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.951 14.4 MMA Monahan-Estes First Amendment to EA 8-1-11 -- SIGNED					
3435	14.4.952	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment	1/1/16	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	1/1/16	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.952 14.4 MMA Monahan-Estes Fourth Amendment SIGNED					
3436	14.4.953	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	_/_/14	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	_/_/14	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.953 14.4 MMA Monahan-Estes Schedule 2, Exhibit A Special Training - SIGNED					
3437	14.4.954	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/12	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	1/1/12	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.954 14.4 MMA Monahan-Estes Second Amendment 1-1-12 -- SIGNED					
3438	14.4.955	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	1/17/12	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	1/17/12	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.955 14.4 MMA Monahan-Estes SMFP Schedule 1 Ex A 1-17-12 -- SIGNED					
3439	14.4.956	Referral Source Agreement	Physician Employment Agreement	Third Amendment 1/1/15	1/1/15	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	1/1/15	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.956 14.4 MMA Monahan-Estes Third Amendment CME Night Call SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3440	14.4.958	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/23/10	Mission Medical Associates, Inc.	Monahan-Estes, Sarah E, MD	9/26/10	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.958 14.4 MMA Monahan-Estes, Sarah Employment Agreement 9-26-10 - SIGNED					
3441	14.10.667	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/12/16	Mission Hospital, Inc.	Montreat College	10/12/2016	No	Affiliation Agreement 14.10.667; First Addendum VDR # 14.10.668	14.10.667 14.10 Montreat College Educational Affiliation - MHI_MHS 1001.5702C					
3442	14.10.668	Referral Source Agreement	Education Affiliation Agreement	First Addendum	1/30/17	Mission Hospital, Inc.	Montreat College	10/12/2016	No	Affiliation Agreement 14.10.667; First Addendum VDR # 14.10.668	14.10.668 14.10 Montreat College First Addendum, January 30, 2017 Re_ Adding BS in Psychology and Human Services MA in Clinical Mental Health Consulting 1001.5702C					
3443	14.4.959	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/2/16	Mission Medical Associates, Inc.	Montz, John, MD	2/15/16	No		14.4.959 14.4 MMA Montz EA 2.15.16 SIGNED					
3445	14.3.1.3330	Referral Source Agreement	Physician Services Agreement	SERVICES AGREEMENT	11/9/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Moore Foot & Ankle	11/9/2015	No		14.3.1.3330 14.3.1(a) Moore Foot & Ankle Clinical Services Agreement 1056.5211C					
3448	14.3.1.1463	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Moore Foot & Ankle Specialists, P.A.	10/1/15	No		14.3.1.1463 14.3.1(a) lab.moore foot and ankle.1001.569C					
3455	14.3.1.2766	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/24/15	Silent	Moore Foot & Ankle Specialists, PA (Participant); Moore, John Christopher (Provider)	8/24/15	No		14.3.1.2766 14.3.1(a) MHP HS Moore, John Christopher - Moore Foot & Ankle Specialts, PA Provider Agreement					
3456	14.3.1.2767	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/24/15	Silent	Moore Foot & Ankle Specialists, PA (Participant); Moore, Lily Lee (Provider)	8/24/15	No		14.3.1.2767 14.3.1(a) MHP HS Moore, Lily Lee - Moore Foot & Ankle Specialts, PA Provider Agreement					
3457	14.3.1.5491	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Moore, Emily	3/28/18	No		14.3.1.5491 14.3.1(a) MHP ARHS - Mooke ACO Provider Agreement.pdf					
3460	14.3.1.3358	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/14	Mission Hospital, Inc.	Moore, Robert B, MD	1/1/14	No		14.3.1.3358 14.3.1(a) Moore, Robert, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.7C (2)					
3461	14.3.1.3348	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Moore, Robert, MD	1/1/2016	Yes		14.3.1.3348 14.3.1(a) Moore, Robert, MD Facial Trauma 1001.7C					
3462	14.3.1.3357	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Moore, Robert, MD	1/1/15	No		14.3.1.3357 14.3.1(a) Moore, Robert, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.7C					
3463	14.4.1287	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	8/10/12	Mission Medical Associates, Inc.	Moore, Stacia Dawn, MD	8/10/12	No	Employment Agreement VDR # 14.4.1320; Supplement to Exhibit F VDR # 14.4.93; First Amendment VDR # 14.4.55; Guideline VDR # 14.4.960; Supplement to Exhibit F VDR # 14.4.961; Schedule to Exhibit A VDR # 14.4.1287	14.4.1287 14.4 MMA SMFP-redesign scheduled to Ex. A SIGNED					
3464	14.4.1320	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/1/10	Mission Medical Associates, Inc.	Moore, Stacia Dawn, MD	3/1/10	No	Employment Agreement VDR # 14.4.1320; Supplement to Exhibit F VDR # 14.4.93; First Amendment VDR # 14.4.55; Guideline VDR # 14.4.960; Supplement to Exhibit F VDR # 14.4.961; Schedule to Exhibit A VDR # 14.4.1287	14.4.1320 14.4 MMA Stacia Moore Employment Contract - SIGNED					
3465	14.4.55	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/1/13	Mission Medical Associates, Inc.	Moore, Stacia Dawn, MD	10/1/13	No	Employment Agreement VDR # 14.4.1320; Supplement to Exhibit F VDR # 14.4.93; First Amendment VDR # 14.4.55; Guideline VDR # 14.4.960; Supplement to Exhibit F VDR # 14.4.961; Schedule to Exhibit A VDR # 14.4.1287	14.4.55 14.4 MMA 3188917 v4 MMAS Moore - First Amendment to Employment Agreement SIGNED					
3466	14.4.93	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	5/1/14	Mission Medical Associates, Inc.	Moore, Stacia Dawn, MD	5/1/14	No	Employment Agreement VDR # 14.4.1320; Supplement to Exhibit F VDR # 14.4.93; First Amendment VDR # 14.4.55; Guideline VDR # 14.4.960; Supplement to Exhibit F VDR # 14.4.961; Schedule to Exhibit A VDR # 14.4.1287	14.4.93 14.4 MMA 4434126_v2_MMA_Moore - Ex. F Supplement re Regional ED Call Coverage SIGNED					
3467	14.4.961	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	10/1/10	Mission Medical Associates, Inc.	Moore, Stacia Dawn, MD	10/1/10	No	Employment Agreement VDR # 14.4.1320; Supplement to Exhibit F VDR # 14.4.93; First Amendment VDR # 14.4.55; Guideline VDR # 14.4.960; Supplement to Exhibit F VDR # 14.4.961; Schedule to Exhibit A VDR # 14.4.1287	14.4.961 14.4 MMA Moore_Ex. F signed					
3469	14.4.962	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/14/16	Mission Medical Associates, Inc.	Morris, Mark D, MD	11/28/16	No		14.4.962 14.4 MMA Morris EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3470	14.3.1.3360	Referral Source Agreement	Physician Services Agreement	OCCUPATIONAL HEALTH SERVICES AGREEMENT	4/24/17	Mission Health System, Inc.	Morrison Healthcare	4/24/2017	No		14.3.1.3360 14.3.1(a) Morrison Healthcare Occupational Health Services Agreement 1002.6015C					
3471	14.3.1.5493	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Moss, Sarah	3/29/18	No		14.3.1.5493 14.3.1(a) MHP Charles Cannon Memorial Hospital - Moss ACO Provider Agreement.pdf					
3472	14.3.1.5495	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Moss, Sarah	3/29/18	No		14.3.1.5495 14.3.1(a) MHP Watauga Medical Center - Moss ACO Provider Agreement.pdf					
3474	14.3.1.5540	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Motley, Gregory, MD	3/29/18	No		14.3.1.5540 14.3.1(a)(8) MHP Henderson - Motley ACO Provider Agreement.pdf					
3475	14.3.1.10	Referral Source Agreement	Clinical Trial / Research Agreement	Subaward Amendment No. 3	8/30/12	Mission Hospital, Inc.	Mount Sinai School of Medicine	8/30/12	No	Subaward Amendment No. 1 VDR # 14.3.1.6; Subaward Amendment No. 2 VDR # 14.3.1.8; Subaward Amendment No. 3 VDR # 14.3.1.10; Subaward Amendment No. 4 VDR # 14.3.1.12; Subaward Amendment No. 5 VDR # 14.3.1.14; Subaward Amendment No. 6 VDR # 14.3.1.16	14.3.1.10 14.3.1 (a) MMH Amendment 3_MMR_Fully Executed_04Sep2012			**Potentially Expired**		
3476	14.3.1.12	Referral Source Agreement	Clinical Trial / Research Agreement	Subaward Amendment No. 4	9/10/13	Mission Hospital, Inc.	Mount Sinai School of Medicine	9/10/13	No	Subaward Amendment No. 1 VDR # 14.3.1.6; Subaward Amendment No. 2 VDR # 14.3.1.8; Subaward Amendment No. 3 VDR # 14.3.1.10; Subaward Amendment No. 4 VDR # 14.3.1.12; Subaward Amendment No. 5 VDR # 14.3.1.14; Subaward Amendment No. 6 VDR # 14.3.1.16	14.3.1.12 14.3.1 (a) MMH Amendment 4_CTSN_MMR_fully executed_10Sep2013			**Potentially Expired**		
3477	14.3.1.8	Referral Source Agreement	Clinical Trial / Research Agreement	Subaward Amendment No. 2	5/7/12	Mission Hospital, Inc.	Mount Sinai School of Medicine	5/7/12	No	Subaward Amendment No. 1 VDR # 14.3.1.6; Subaward Amendment No. 2 VDR # 14.3.1.8; Subaward Amendment No. 3 VDR # 14.3.1.10; Subaward Amendment No. 4 VDR # 14.3.1.12; Subaward Amendment No. 5 VDR # 14.3.1.14; Subaward Amendment No. 6 VDR # 14.3.1.16	14.3.1.8 14.3.1 (a) MMH Amendment 2 FullyExecuted_18May2012			**Potentially Expired**		
3478	14.3.1.6	Referral Source Agreement	Clinical Trial / Research Agreement	Subaward Amendment No. 1	10/18/18	Mission Hospital, Inc.	Mount Sinai School of Medicine of New York University	1018/18	No	Subaward Amendment No. 1 VDR # 14.3.1.6; Subaward Amendment No. 2 VDR # 14.3.1.8; Subaward Amendment No. 3 VDR # 14.3.1.10; Subaward Amendment No. 4 VDR # 14.3.1.12; Subaward Amendment No. 5 VDR # 14.3.1.14; Subaward Amendment No. 6 VDR # 14.3.1.16	14.3.1.6 14.3.1 (a) MMH Amendment 1 SMR 6Dec10			**Potentially Expired**		
3479	14.3.1.18	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL RESEARCH AGREEMENT	5/17/10	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Mount Sinai School of Medicine of The New York University (as Party 2); Asheville Heart, P.A. (as Party 3)	5/17/10	No		14.3.1.18 14.3.1 (a) MMH CTA_CTSN-MMR_Groh_fully executed_30Oct2014					
3480	14.21.213	Referral Source Agreement	Education Affiliation Agreement	Letter 9/21/17	9/21/17	Mission Hospital System	Mountain Area Health Education Center	9/21/17	No	Affiliation Agreement VDR # 14.21.209; First Amendment and Extension VDR # 14.21.212; Letter 9/21/17 VDR # 14.21.213; Second Amendment VDR # 14.21.216	14.21.213 14.21 University of North Carolina - Asheville MAHEC letter, 9-ent between Foundation and UNC School of Medicine 1002.1305C.pdf					
3481	14.3.1.4293	Referral Source Agreement	Clinical Trial / Research Agreement	RESEARCH SERVICES AGREEMENT	1/31/17	Mission Hospital, Inc.	Mountain Area Health Education Center	1/31/17	No		14.3.1.4293 14.3.1 (a) MMH MAHEC Research Services Agreement 1-31-17 - signed			**Potentially Expired**		
3482	14.3.1.4824	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	Mountain Area Health Education Center (as Party 2) ; Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.4824 14.3.1(a) MHP HS A2591_DUA_27595_MountainAreaHealthEducationCenter_082916					
3484	14.10.1364	Referral Source Agreement	Education Affiliation Agreement	FACILITY AFFILIATION AGREEMENT	1/29/16	Asheville Specialty Hospital	Mountain Area Health Education Center, Inc.	1/1/16	No		14.10.1364 14.10(7) ASH MAHEC RN REFRESHER			**Potentially Expired**		
3494	14.3.1.4831	Referral Source Agreement	Hospital Service Line Agreement	Hospitalist Services Agreement	1/1/15	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Mountain Area Health Education Center, Inc.	1/1/15	Yes		14.3.1.4831 14.3.1(a) MHP HS ASH MAHEC PHYS CONTRACT 2015					
3502	14.3.1.4955	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/__/16	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	7/__/16	No		14.3.1.4955 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1001.1180C (2)					
3503	14.3.1.4958	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/19/13	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	8/19/13	No		14.3.1.4958 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1001.3579C					
3504	14.3.1.4959	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/1/15	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.	10/1/15	No		14.3.1.4959 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1001.5341C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3505	14.3.1.4961	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/1/15	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	12/1/15	No		14.3.1.4961 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1002.1990C					
3506	14.3.1.4963	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/__/17	Illegible	Mountain Area Health Education Center, Inc.	7/__/17	No		14.3.1.4963 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1002.6100C (2)					
3507	14.3.1.4965	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	7/1/17	No		14.3.1.4965 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1002.6328C					
3508	14.3.1.4966	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	__/__/18	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	__/__/18	No		14.3.1.4966 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1002.6344C					
3509	14.3.1.4967	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	7/1/17	No		14.3.1.4967 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 1003.6296C					
3510	14.3.1.4975	Referral Source Agreement	Physician Services Agreement	MATERNAL FETAL MEDICINE SERVICES AGREEMENT	9/1/12	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	9/1/12	Yes	Maternal Fetal Medicine Services Agreement VDR # 14.3.1.49.75; Extension Agreement VDR # 14.3.1.5034; Amendment VDR # 14.3.1.4987	14.3.1.4975 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2012 Contract 1002.1990C					
3511	14.3.1.4978	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/1/16	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/16	No	Affiliation Agreement VDR # 14.3.1.4978; First Extension and Amendment VDR # 14.3.1.5019	14.3.1.4978 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2016 Contract 1001.1180C			**Potentially Expired**		
3512	14.3.1.4979	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/1/16	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/16	No	Affiliation Agreement VDR # 14.3.1.4979; First Extension and Amendment VDR # 14.3.1.5020	14.3.1.4979 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2016 Contract 1001.1181C			**Potentially Expired**		
3513	14.3.1.4983	Referral Source Agreement	Physician Services Agreement	Agreement for Director of Academic Partnerships	8/1/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	8/1/2017	Yes		14.3.1.4983 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Administrative Physicians 1002.6117C			**Potentially Expired**		
3514	14.3.1.4984	Referral Source Agreement	Education Affiliation Agreement	Course Director Agreement	12/1/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	12/1/17	Yes		14.3.1.4984 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Administrative Physicians 1002.6328C					
3515	14.3.1.4987	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO MATERNAL FETAL MEDICINE SERVICES AGREEMENT	9/1/14	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	9/1/14	No	Maternal Fetal Medicine Services Agreement VDR # 14.3.1.4975; Extension Agreement VDR # 14.3.1.5034; Amendment VDR # 14.3.1.4987	14.3.1.4987 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Amendment, September 1, 2014, Re_ Services, Quality Expectations, Payment for Service and term 1002.1990C					
3516	14.3.1.4988	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Master Assignment and Assumption Agreement; Letter Agreement 3/28/17	4/1/_	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	4/1/_	No	Faculty Agreement VDR # 14.3.1.5035; Master Assignment and Assumption Agreement VDR # 14.3.1.4988	14.3.1.4988 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Assignment Agreement 1001.5997C					
3517	14.3.1.4997	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	7/1/17	No		14.3.1.4997 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Business Associate Agreement - MAHEC as business associate 1001.1180C					
3518	14.3.1.4998	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/__/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	7/__/17	No		14.3.1.4998 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Business Associate Agreement - Mission as business associate 1001.1180C					
3519	14.3.1.4999	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	9/3/13	No		14.3.1.4999 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Business Associate Agreement 1002.1031C					
3520	14.3.1.5000	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/1/14	Community CarePartners, Inc.	Mountain Area Health Education Center, Inc.	10/1/14	No	Provider Agreement VDR # 14.3.1.5000; First Amendment to Provider Agreement VDR # 14.3.1.5063	14.3.1.5000 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Clinical Services Agreement 1001.4595C					
3521	14.3.1.5001	Referral Source Agreement	Physician Services Agreement	Maternal Fetal Medicine Call and Medical Direction Agreement	12/1/15	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	12/1/2015	Yes		14.3.1.5001 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Clinical Services Agreement 1002.1990C					
3523	14.3.1.5017	Referral Source Agreement	Miscellaneous Agreement	CME Sponsorship Contract	12/15/15	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	1/1/2016	No		14.3.1.5017 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Contract- January 2016-December 2017 1001.6364C					
3524	14.3.1.5019	Referral Source Agreement	Education Affiliation Agreement	First Extension and Amendment of Family Medicine, Geriatric Medicine, Obstetrics and Gynecology Affiliation Agreement	6/30/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	6/30/17	No	Affiliation Agreement VDR # 14.3.1.4978; First Extension and Amendment VDR # 14.3.1.5019	14.3.1.5019 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Educational Affiliation - GME Program 1001.1180C			**Potentially Expired**		
3525	14.3.1.5020	Referral Source Agreement	Education Affiliation Agreement	First Extension and Amendment of Dental General Practice Residency Affiliation Agreement	7/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/17	No	Affiliation Agreement VDR # 14.3.1.4979; First Extension and Amendment VDR # 14.3.1.5020	14.3.1.5020 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Educational Affiliation - GME Program 1001.1181C			**Potentially Expired**		
3526	14.3.1.5034	Referral Source Agreement	Physician Services Agreement	EXTENSION OF MATERNAL FETAL MEDICINE SERVICES ARGUMENT	2/28/15	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	2/28/15	No	Maternal Fetal Medicine Services Agreement VDR # 14.3.1.4975; Extension Agreement VDR # 14.3.1.5034; Amendment VDR # 14.3.1.4987	14.3.1.5034 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Extension, effect. Feb. 28, 2015 1002.1990C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3527	14.3.1.5035	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Faculty Agreement	7/11/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	7/11/17	Yes	Faculty Agreement VDR # 14.3.1.5035; Master Assignment and Assumption Agreement VDR # 14.3.1.4988	14.3.1.5035 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Faculty Agreement 1002.6100C					
3528	14.3.1.5036	Referral Source Agreement	Physician Services Agreement	First Amendment	11/29/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	11/29/17	Yes	Agreement VDR # 14.3.1.5049; First Amendment VDR # 14.3.1.5036	14.3.1.5036 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) First Amendment, November 29, 2017 Re_ first sentence in Section II.A.2. deleted and replace 1001.2554C					
3529	14.3.1.5047	Referral Source Agreement	Non-Physician Provider Agreement	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	2/28/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	2/28/2018	No		14.3.1.5047 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Independent Contractor - NON-Physician 1001.6362C					
3530	14.3.1.5048	Referral Source Agreement	Clinical Trial / Research Agreement	Memorandum of Understanding	12/20/17	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	12/7/17	No		14.3.1.5048 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Memorandum of Understanding 1002.6322C					
3531	14.3.1.5049	Referral Source Agreement	Medical Director Agreement	AGREEMENT	5/21/12	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	5/21/12	Yes	Agreement VDR # 14.3.1.5049; First Amendment VDR # 14.3.1.5036	14.3.1.5049 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Physician_ Services Agreement 1001.2554C					
3532	14.3.1.5050	Referral Source Agreement	Services Agreement	AGREEMENT	5/1/16	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	5/1/2016	Yes	Agreement VDR # 14.3.1.5050; First Amendment and Extension VDR # 14.3.1.5062	14.3.1.5050 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Physician_ Services Agreement 1001.3579C					
3533	14.3.1.5051	Referral Source Agreement	Physician Services Agreement	Professional Services Agreement	5/14/18	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	5/14/18	Yes		14.3.1(a) Mountain Area Health Education Center, Inc.					
3534	14.3.1.5052	Referral Source Agreement	Physician Services Agreement	MEMORANDUM OF AGREEMENT	10/1/12	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.	10/1/2012	No		14.3.1.5052 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Physician_ Services Agreement 1003.2879C					
3535	14.3.1.5053	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/19/13	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	8/19/13	No		14.3.1.5053 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.3579C					
3536	14.3.1.5054	Referral Source Agreement	Medical Education Agreement - Residency Agreement	Agreement for Surgery Residency Program Director	3/4/16	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.	3/4/16	Yes	Surgery Residency Program Director Agreement VDR # 14.3.1.5054; Amendment and Assignment and Assumption Agreement VDR # 14.3.1.4982	14.3.1.5054 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Prior Contract 1001.5341C			**Potentially Expired**		
3537	14.3.1.5055	Referral Source Agreement	Services Agreement	FIRST EXTENSION OF SERVICES AGREEMENT	9/_/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	9/_/17	No	Services Agreement VDR # 14.3.1.4977; First Extension VDR # 14.3.1.5055	14.3.1.5055 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Service Agreement 1001.2850C					
3538	14.3.1.5056	Referral Source Agreement	Miscellaneous Agreement	TERMS OF USE AGREEMENT SITE-TO-SITE PATIENT IMAGE TRANSFER	9/6/16	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	9/6/2016	No		14.3.1.5056 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Service Agreement 1001.5679C					
3539	14.3.1.5057	Referral Source Agreement	Services Agreement	MAHEC Videoconferencing Services	8/8/11	Blue Ridge Regional Hospital	Mountain Area Health Education Center, Inc.	8/11/11	No		14.3.1.5057 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Service Agreement 1007.2106C					
3540	14.3.1.5062	Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO AND EXTENSION OF AGREEMENT	5/5/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	5/2/17	No	Agreement VDR # 14.3.1.5050; First Amendment and Extension VDR # 14.3.1.5062	14.3.1.5062 14.3.1(a) Mountain Area Health Education Center, Inc. 1st Amd and Ext of Agreement, May 5, 2017 1001.3579C			**Potentially Expired**		
3541	14.3.1.5063	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	3/6/18	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Mountain Area Health Education Center, Inc.	9/1/17	No	Provider Agreement VDR # 14.3.1.5000; First Amendment to Provider Agreement VDR # 14.3.1.5063	14.3.1.5063 14.3.1(a) Mountain Area Health Education Center, Inc. 1st Amd Provider Agreement, effect. September 1, 2017 1001.4595C					
3542	14.3.1.5065	Referral Source Agreement	Physician Services Agreement	Amendment to Maternal Fetal Medicine Agreement	4/1/14	Angel Medical Center, Inc.	Mountain Area Health Education Center, Inc.	4/1/14	No	Maternal Fetal Medicine Services Agreement VDR # 14.3.1.5002; Amendment VDR # 14.3.1.5065	14.3.1.5065 14.3.1(a) Mountain Area Health Education Center, Inc. Amd to Maternal Fetal Medicine Svc Agmt 1034.3464C					
3543	14.3.1.5291	Referral Source Agreement	Education Affiliation Agreement	MEMORANDUM OF AGREEMENT - Teaching Health Center Dental Consortium	11/26/13	Mission Hospital, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	11/26/13	No	Memorandum of Agreement - Teaching Health Center Dental Consortium VDR # 14.3.1.5291; Addendum VDR # 14.3.1.5297; Addendum VDR # 14.3.1.5294; Third Addendum VDR # 14.3.1.5315	14.3.1.5291 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2013 Contract 1001.4047C			**Potentially Expired**		
3544	14.3.1.5292	Referral Source Agreement	Physician Services Agreement	Agreement	7/8/16	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.	7/11/2016	No	Memorandum of Understanding VDR # 14.3.1.5338; Agreement VDR # 14.3.1.5292; First Extension and Amendment VDR # 14.3.1.5322	14.3.1.5292 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2016 Contract 1001.4960C			**Potentially Expired**		
3545	14.3.1.5294	Referral Source Agreement	Education Affiliation Agreement	Addendum to Memorandum of Agreement	12/22/14	Mission Hospital, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	12/22/14	No	Memorandum of Agreement - Teaching Health Center Dental Consortium VDR # 14.3.1.5291; Addendum VDR # 14.3.1.5297; Addendum VDR # 14.3.1.5294; Third Addendum VDR # 14.3.1.5315	14.3.1.5294 14.3.1(a) Mountain Area Health Education Center, I-term extended through June 30, 2016 1001.4047C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3546	14.3.1.5297	Referral Source Agreement	Education Affiliation Agreement	Addendum to Memorandum of Agreement	6/17/16	Mission Hospital, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	6/17/16	No	Memorandum of Agreement - Teaching Health Center Dental Consortium VDR # 14.3.1.5291; Addendum VDR # 14.3.1.5297; Addendum VDR # 14.3.1.5294; Third Addendum VDR # 14.3.1.5315	14.3.1.5297 14.3.1(a) Mountain Area Health Education Center,-term extended through June 30, 2017 1001.4047C	[redacted]	[redacted]	**Potentially Expired**		
3547	14.3.1.5300	Referral Source Agreement	Education Affiliation Agreement	MAHEC RN Refresher Facility Affiliation Agreement	11/16/17	Angel Medical Center, Inc.	Mountain Area Health Education Center, Inc.	1/1/2018	No		14.3.1.5300 14.3.1(a) Mountain Area Health Educat-ional Affiliation - AMC 1034.3832C					
3548	14.3.1.5301	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	11/16/17	Angel Medical Center, Inc.	Mountain Area Health Education Center, Inc.	11/16/2017	No		14.3.1.5301 14.3.1(a) Mountain Area Health Educat-ional Affiliation - AMC 1034.4108C					
3549	14.3.1.5302	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	10/1/17	Angel Medical Center, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5302 14.3.1(a) Mountain Area Health Educat-ional Affiliation - AMC 1034.4111C					
3550	14.3.1.5303	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	7/1/17	Angel Medical Center, Inc.	Mountain Area Health Education Center, Inc.	7/1/2017	No		14.3.1.5303 14.3.1(a) Mountain Area Health Educat-ional Affiliation - AMC 1034.5282C					
3551	14.3.1.5304	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	10/1/17	Blue Ridge Regional Hospital, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5304 14.3.1(a) Mountain Area Health Educat-ional Affiliation - BRRH 1007.4110C					
3552	14.3.1.5305	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/9/17	Blue Ridge Regional Hospital, Inc.	Mountain Area Health Education Center, Inc.	2/9/2017	No		14.3.1.5305 14.3.1(a) Mountain Area Health Educat-ional Affiliation - BRRH 1007.5277C					
3553	14.3.1.5306	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	10/1/17	Community CarePartners, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5306 14.3.1(a) Mountain Area Health Educat-ional Affiliation - CP 1056.4491C					
3554	14.3.1.5307	Referral Source Agreement	Education Affiliation Agreement	MAHEC RN Refresher Facility Affiliation Agreement	11/16/17	Community CarePartners, Inc.	Mountain Area Health Education Center, Inc.	1/1/2018	No		14.3.1.5307 14.3.1(a) Mountain Area Health Educat-ional Affiliation - CP 1056.4493C					
3555	14.3.1.5308	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/27/17	Community CarePartners, Inc.	Mountain Area Health Education Center, Inc.	3/27/2017	No		14.3.1.5308 14.3.1(a) Mountain Area Health Educat-ional Affiliation - CP 1056.5979C					
3556	14.3.1.5309	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	10/1/17	Community CarePartners, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5309 14.3.1(a) Mountain Area Health Educat-ional Affiliation - CP 1056.6011C					
3557	14.3.1.5310	Referral Source Agreement	Education Affiliation Agreement	MAHEC RN Refresher Facility Affiliation Agreement	11/16/17	Highlands-Cashiers Hospital, Inc.	Mountain Area Health Education Center, Inc.	1/1/2018	No		14.3.1.5310 14.3.1(a) Mountain Area Health Educat-ional Affiliation - HCH 1058.6106C					
3558	14.3.1.5311	Referral Source Agreement	Education Affiliation Agreement	MAHEC RN Refresher Facility Affiliation Agreement	11/16/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	1/1/2018	No		14.3.1.5311 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.75C					
3559	14.3.1.5312	Referral Source Agreement	Education Affiliation Agreement	Delegation Agreement	7/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/2017	No		14.3.1.5312 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.1151C			**Potentially Expired**		
3560	14.3.1.5313	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/27/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	3/27/2017	No		14.3.1.5313 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.2164C					
3561	14.3.1.5315	Referral Source Agreement	Education Affiliation Agreement	Third Addendum to Memorandum of Agreement	7/20/17	Mission Hospital, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/20/17	No	Memorandum of Agreement - Teaching Health Center Dental Consortium VDR # 14.3.1.5291; Addendum VDR # 14.3.1.5297; Addendum VDR # 14.3.1.5294; Third Addendum VDR # 14.3.1.5315	14.3.1.5315 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.4047C			**Potentially Expired**		
3562	14.3.1.5316	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	10/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5316 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.5193C					
3563	14.3.1.5317	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	7/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/2017	No		14.3.1.5317 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.5258C					
3564	14.3.1.5318	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	10/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5318 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.5797C					
3565	14.3.1.5319	Referral Source Agreement	Education Affiliation Agreement	GENERAL SURGERY PROGRAM AFFILIATION AGREEMENT	7/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/2017	No		14.3.1.5319 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.6096C			**Potentially Expired**		
3566	14.3.1.5320	Referral Source Agreement	Education Affiliation Agreement	PSYCHIATRY PROGRAM AFFILIATION AGREEMENT	7/1/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/2017	No		14.3.1.5320 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.6097C			**Potentially Expired**		
3567	14.3.1.5321	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/19/18	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.	5/17/2018	No		14.3.1.5321 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1002.3421C					
3568	14.3.1.5322	Referral Source Agreement	Physician Services Agreement	FIRST EXTENSION AND AMENDMENT	6/30/17	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	6/30/17	No	Memorandum of Understanding VDR # 14.3.1.5338; Agreement VDR # 14.3.1.5292; First Extension and Amendment VDR # 14.3.1.5322	14.3.1.5322 14.3.1(a) Mountain Area Health Educat-ional Affiliation - MMA 1001.4960C			**Potentially Expired**		
3569	14.3.1.5323	Referral Source Agreement	Education Affiliation Agreement	Program Letter of Agreement	10/1/17	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5323 14.3.1(a) Mountain Area Health Educat-ional Affiliation - MMA 1003.5194C					
3570	14.3.1.5324	Referral Source Agreement	Education Affiliation Agreement	MAHEC RN Refresher Facility Affiliation Agreement	11/16/17	The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	1/1/2018	No		14.3.1.5324 14.3.1(a) Mountain Area Health Educat-ional Affiliation - TMH 1008.3831C					

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3571	14.3.1.5325	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	10/1/17	The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	10/1/2017	No		14.3.1.5325 14.3.1(a) Mountain Area Health Educat-ional Affiliation - TMH 1008.4112C			**Potentially Expired**		
3572	14.3.1.5326	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/9/17	The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	2/9/2017	No		14.3.1.5326 14.3.1(a) Mountain Area Health Educat-ional Affiliation - TMH 1008.5724C					
3573	14.3.1.5327	Referral Source Agreement	Education Affiliation Agreement	MAHEC RN Refresher Facility Affiliation Agreement	11/16/17	Transylvania Community Hospital, Inc., d/b/a Transylvania Regional Hospital, Inc.	Mountain Area Health Education Center, Inc.	1/1/2018	No		14.3.1.5327 14.3.1(a) Mountain Area Health Educat-ional Affiliation - TCH 1009.3833C					
3574	14.3.1.5330	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	3/1/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	3/1/2018	No		14.3.1.5330 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Laboratory Agreement 1001.4879C					
3575	14.3.1.5299	Referral Source Agreement	Education Affiliation Agreement	Letter 12/19/13	12/19/13	Silent	Mountain Area Health Education Center, Inc. (as Party 2); Bureau of Health Professions (as Party 3)	12/19/13	No		14.3.1.5299 14.3.1(a) Mountain Area Health Education Center, In-mber 19, 2013, Notice of Award letter 1001.4046C					
3576	14.3.1.4970	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/25/10	Silent	Mountain Area Health Education Center, Inc. (as Party 2); Horizon Management Services, Inc. (as Party 3)	5/25/10	No		14.3.1.4970 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2010 Horizon MAHEC BAA 1002.1031C					
3577	14.3.1.5290	Referral Source Agreement	Education Affiliation Agreement	MEMORANDUM OF AGREEMENT - Teaching Health Center Consortium	11/20/13	Mission Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Angel Medical Center, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Hot Springs Health Program (as Party 3); Cherokee Indian Hospital (as Party 4)	11/20/2013	No	Memorandum of Agreement - Teaching Health Center Consortium VDR # 14.3.1.5290, Addendum VDR # 14.3.1.5295, Addendum VDR # 14.3.1.5296; Third Addendum VDR # 14.3.1.5314	14.3.1.5290 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2013 Contract 1001.4046C			**Potentially Expired**		
3578	14.3.1.5295	Referral Source Agreement	Education Affiliation Agreement	Addendum to Memorandum of Agreement	6/2/15	Mission Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Angel Medical Center, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Hot Springs Health Program (as Party 3); Cherokee Indian Hospital (as Party 4)	6/2/15	No	Memorandum of Agreement - Teaching Health Center Consortium VDR # 14.3.1.5290, Addendum VDR # 14.3.1.5295, Addendum VDR # 14.3.1.5296; Third Addendum VDR # 14.3.1.5314	14.3.1.5295 14.3.1(a) Mountain Area Health Education Center,-erm extended through June 30, 2016 1001.4046C			**Potentially Expired**		
3579	14.3.1.5296	Referral Source Agreement	Education Affiliation Agreement	Addendum to Memorandum of Agreement	6/17/16	Mission Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Angel Medical Center, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Hot Springs Health Program (as Party 3); Cherokee Indian Hospital (as Party 4)	6/17/16	No	Memorandum of Agreement - Teaching Health Center Consortium VDR # 14.3.1.5290, Addendum VDR # 14.3.1.5295, Addendum VDR # 14.3.1.5296; Third Addendum VDR # 14.3.1.5314	14.3.1.5296 14.3.1(a) Mountain Area Health Education Center,-term extended through June 30, 2017 1001.4046C			**Potentially Expired**		
3580	14.3.1.5314	Referral Source Agreement	Education Affiliation Agreement	Third Addendum to Memorandum of Agreement	7/20/17	Mission Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Angel Medical Center, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Hot Springs Health Program (as Party 3); Cherokee Indian Hospital (as Party 4)	7/20/17	No	Memorandum of Agreement - Teaching Health Center Consortium VDR # 14.3.1.5290, Addendum VDR # 14.3.1.5295, Addendum VDR # 14.3.1.5296; Third Addendum VDR # 14.3.1.5314	14.3.1.5314 14.3.1(a) Mountain Area Health Educati-nal Affiliation - MHI_MHS 1001.4046C			**Potentially Expired**		
3581	14.3.1.4982	Referral Source Agreement	Medical Education Agreement - Residency Agreement	AMENDMENT AND ASSIGNMENT AND ASSUMPTION AGREEMENT	7/1/17	Mission Hospital, Inc. (as assignee)	Mountain Area Health Education Center, Inc. (as Party 2); Mission Medical Associates, Inc. (as assignor)	7/1/17	No	Surgery Residency Program Director Agreement VDR # 14.3.1.5054; Amendment and Assignment and Assumption Agreement VDR # 14.3.1.4982	14.3.1.4982 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Administrative Physicians 1001.5341C			**Potentially Expired**		
3582	14.3.1.5018	Referral Source Agreement	Miscellaneous Agreement	Rural Family Medicine Fellowship Agreement	12/8/17	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Robyn Restrepo, MD (as Party 3)	12/8/2017	Yes		14.3.1.5018 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) Education Program(s) Agreement 1003.6296C					
3583	14.3.1.1813	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/27/17	Silent	Mountain Area Health Education Center, Inc. (Participant); Alexander, Susan, MD (Provider)	1/27/17	No		14.3.1.1813 14.3.1(a) MHP Alexander ACO Agreement for MHP					
3584	14.3.1.4834	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Beyea, Annette (Provider)	7/10/14	No		14.3.1.4834 14.3.1(a) MHP HS Beyea, Annette - Mountain Area Health Education Center Provider Agreement					
3585	14.3.1.4836	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Buys, Elizabeth (Provider)	7/10/14	No		14.3.1.4836 14.3.1(a) MHP HS Buys, Elizabeth - Mountain Area Health Education Center Provider Agreement					
3586	14.3.1.4850	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Coladonato, Mike (Provider)	7/10/14	No		14.3.1.4850 14.3.1(a) MHP HS Coladonato, Mike - Mountain Area Health Education Center Provider Agreement					
3587	14.3.1.4851	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Cook, Jason, MD (Provider)	7/10/14	No		14.3.1.4851 14.3.1(a) MHP HS Cook, Jason - Mountain Area Health Education Center Provider Agreement					
3588	14.3.1.4852	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Currens, Andrea	7/10/14	No		14.3.1.4852 14.3.1(a) MHP HS Currens, Andrea - Mountain Area Health Education Center Provider Agreement					
3589	14.3.1.4854	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/3/15	Silent	Mountain Area Health Education Center, Inc. (Participant); Davidson, Kathryn (Provider)	12/3/15	No		14.3.1.4854 14.3.1(a) MHP HS Davidson Kathryn MAHEC ACO Provider Agreement Agreement					
3590	14.3.1.4855	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Dixon, Suzanne (Provider)	7/10/14	No		14.3.1.4855 14.3.1(a) MHP HS Dixon, Suzanne - Mountain Area Health Education Center Provider Agreement					

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3591	14.3.1.4856	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Diznoff, Emily Anne (Provider)	7/10/14	No		14.3.1.4856 14.3.1(a) MHP HS Diznoff, Emily Anne - Mountain Area Health Education Center Provider Agreement					
3592	14.3.1.4858	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Fagan, Blake, MD (Provider)	7/10/14	No		14.3.1.4858 14.3.1(a) MHP HS Fagan, Blake - Mountain Area Health Education Center Provider Agreement					
3593	14.3.1.4859	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Fan, Rongrong (Provider)	7/10/14	No		14.3.1.4859 14.3.1(a) MHP HS Fan, Rongrong - Mountain Area Health Education Center Provider Agreement					
3594	14.3.1.4862	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Frayne, Daniel, MD (Provider)	7/10/14	No		14.3.1.4862 14.3.1(a) MHP HS Frayne, Daniel - Mountain Area Health Education Center Provider Agreement					
3595	14.3.1.4863	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Garroway, Neil (Provider)	7/10/14	No		14.3.1.4863 14.3.1(a) MHP HS Garroway, Neil - Mountain Area Health Education Center Provider Agreement					
3596	14.3.1.4864	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Gettinger, Joshua (Provider)	7/10/14	No		14.3.1.4864 14.3.1(a) MHP HS Gettinger, Joshua - Mountain Area Health Education Center Provider Agreement					
3597	14.3.1.4865	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Gilmer, Benjamin (Provider)	7/10/14	No		14.3.1.4865 14.3.1(a) MHP HS Gilmer, Benjamin - Mountain Area Health Education Center Provider Agreement					
3598	14.3.1.4867	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Graham, Jeffrey B (Provider)	7/10/14	No		14.3.1.4867 14.3.1(a) MHP HS Graham, Jeffrey - Mountain Area Health Education Center Provider Agreement					
3599	14.3.1.4868	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Graham, Reta B (Provider)	7/10/14	No		14.3.1.4868 14.3.1(a) MHP HS Graham, Reta - Mountain Area Health Education Center Provider Agreement					
3600	14.3.1.4874	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Hayes, Mary S, MD (Provider)	7/10/14	No		14.3.1.4874 14.3.1(a) MHP HS Hayes, Mary S - Mountain Area Health Education Center Provider Agreement					
3601	14.3.1.4875	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Heck, Jeffery E, MD (Provider)	7/10/14	No		14.3.1.4875 14.3.1(a) MHP HS Heck, Jeffery - Mountain Area Health Education Center Provider Agreement					
3602	14.3.1.4878	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Hicks, Melissa, MD (Provider)	7/10/14	No		14.3.1.4878 14.3.1(a) MHP HS Hicks, Melissa - Mountain Area Health Education Center Provider Agreement					
3603	14.3.1.4881	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Holman, James (Provider)	7/10/14	No		14.3.1.4881 14.3.1(a) MHP HS Holman, James - Mountain Area Health Education Center Provider Agreement					
3604	14.3.1.4883	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Hulkower, Steve, MD (Provider)	7/10/14	No		14.3.1.4883 14.3.1(a) MHP HS Hulkower, Steve - Mountain Area Health Education Center Provider Agreement					
3605	14.3.1.2636	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Silent	Mountain Area Health Education Center, Inc. (Participant); Knoll, Heidi, MD (Provider)	3/28/18	No		14.3.1.2636 14.3.1(a) MHP HS Knoll ACO Provider Agreement Signed 3-28-18					
3606	14.3.1.4890	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Landis, Suzanne (Provider)	7/10/14	No		14.3.1.4890 14.3.1(a) MHP HS Landis, Suzanne - Mountain Area Health Education Center Provider Agreement					
3607	14.3.1.4892	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Latessa, Robyn (Provider)	7/10/14	No		14.3.1.4892 14.3.1(a) MHP HS Latessa, Robyn - Mountain Area Health Education Center Provider Agreement					
3608	14.3.1.2668	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	Silent	Silent	Mountain Area Health Education Center, Inc. (Participant); LaVallee, Lisa, MD (Provider)	Silent	No		14.3.1.2668 14.3.1(a) MHP HS LaVallee ACO Provider Agreement Signed 3-28-18					
3609	14.3.1.4893	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Lechner, Logan (Provider)	7/10/14	No		14.3.1.4893 14.3.1(a) MHP HS Lechner, Logan - Mountain Area Health Education Center Provider Agreement					
3610	14.3.1.4894	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Letson, Kellett (Provider)	7/10/14	No		14.3.1.4894 14.3.1(a) MHP HS Letson, Kellett - Mountain Area Health Education Center Provider Agreement					
3611	14.3.1.2721	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Silent	Mountain Area Health Education Center, Inc. (Participant); McLean, William, MD (Provider)	3/28/18	No		14.3.1.2721 14.3.1(a) MHP HS McLean ACO Provider Agreement Signed 3-28-18					
3612	14.3.1.3241	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/4/15	Silent	Mountain Area Health Education Center, Inc. (Participant); Oat-Judge, Julia (Provider)	12/4/15	No		14.3.1.3241 14.3.1(a) MHP Oat-Judge ACO Agreement for MHP					
3613	14.3.1.4918	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Ollendorff, Arthur (Provider)	7/10/14	No		14.3.1.4918 14.3.1(a) MHP HS Ollendorff, Arthur - Mountain Area Health Education Center Provider Agreement					
3614	14.3.1.4920	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Plant, Timothy, MD (Provider)	7/10/14	No		14.3.1.4920 14.3.1(a) MHP HS Plant, Timothy - Mountain Area Health Education Center Provider Agreement					

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3615	14.3.1.4922	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Poulton, Ginger (Provider)	7/10/14	No		14.3.1.4922 14.3.1(a) MHP HS Poulton, Ginger - Mountain Area Health Education Center Provider Agreement					
3616	14.3.1.4924	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Ray, Lisa, MD (Provider)	7/10/14	No		14.3.1.4924 14.3.1(a) MHP HS Ray, Lisa - Mountain Area Health Education Center Provider Agreement					
3617	14.3.1.4925	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Reed, Lisa, MD (Provider)	7/10/14	No		14.3.1.4925 14.3.1(a) MHP HS Reed, Lisa - Mountain Area Health Education Center Provider Agreement					
3618	14.3.1.4929	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Rowe, John E, MD (Provider)	7/10/14	No		14.3.1.4929 14.3.1(a) MHP HS Rowe, John - Mountain Area Health Education Center Provider Agreement					
3619	14.3.1.4930	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Russell, Amy, MD (Provider)	7/10/14	No		14.3.1.4930 14.3.1(a) MHP HS Russell, Amy - Mountain Area Health Education Center Provider Agreement					
3620	14.3.1.4931	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Santin, Amy (Provider)	7/10/14	No		14.3.1.4931 14.3.1(a) MHP HS Santin, Amy - Mountain Area Health Education Center Provider Agreement					
3621	14.3.1.4935	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Sigmon, Kiran (Provider)	7/10/14	No		14.3.1.4935 14.3.1(a) MHP HS Sigmon, Kiran - Mountain Area Health Education Center Provider Agreement					
3622	14.3.1.4937	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Smith, Eric, MD (Provider)	7/10/14	No		14.3.1.4937 14.3.1(a) MHP HS Smith, Eric - Mountain Area Health Education Center Provider Agreement					
3623	14.3.1.4941	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Sylvanus, Jeremy, MD (Provider)	7/10/14	No		14.3.1.4941 14.3.1(a) MHP HS Sylvanus, Jeremy - Mountain Area Health Education Center Provider Agreement					
3624	14.3.1.4944	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Tilden, S Grey, MD (Provider)	7/10/14	No		14.3.1.4944 14.3.1(a) MHP HS Tilden, S. Grey - Mountain Area Health Education Center Provider Agreement					
3625	14.3.1.3272	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/3/15	Silent	Mountain Area Health Education Center, Inc. (Participant); Trujillo, Gloria, MD (Provider)	12/3/15	No		14.3.1.3272 14.3.1(a) MHP Trujillo ACO Agreement for MHP					
3626	14.3.1.4946	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Van Dyke, Allen Holstead (Provider)	7/10/14	No		14.3.1.4946 14.3.1(a) MHP HS Van Dyke, Allen Holstead - Mountain Area Health Education Center Provider Agreement					
3627	14.3.1.4947	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Vaughan, Aaron (Provider)	7/10/14	No		14.3.1.4947 14.3.1(a) MHP HS Vaughn, Aaron - Mountain Area Health Education Center Provider Agreement					
3628	14.3.1.4830	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/13/17	Silent	Mountain Area Health Education Center, Inc. (Participant); Willis, Amy, MD (Provider)	6/13/17	No		14.3.1.4830 14.3.1(a) MHP HS Amy Willis - Mountain Area Health Education Center Provider Agreement					
3629	14.3.1.4949	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Mountain Area Health Education Center, Inc. (Participant); Wilson, Valerie (Provider)	7/10/14	No		14.3.1.4949 14.3.1(a) MHP HS Wilson, Valerie - Mountain Area Health Education Center Provider Agreement					
3630	14.3.1.4977	Referral Source Agreement	Services Agreement	SERVICES AGREEMENT	10/1/15	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc., on behalf of its Department of Obstetrics and Gynecology	10/5/2015	No	Services Agreement VDR # 14.3.1.4977; First Extension VDR # 14.3.1.5055	14.3.1.4977 14.3.1(a) Mountain Area Health Education Center, Inc. (a DQP PARTY) 2015 Contract 1001.2850C					
3631	14.10.1392	Referral Source Agreement	Education Affiliation Agreement	SECOND AMENDMENT TO SPORTS MEDICINE FELLOWSHIP AGREEMENT	3/29/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.; Mission Medical Associates, Inc. (Party 3)	3/29/18	No		14.10.1392 14.10(7) MMH MMA Second Amendment - MAHEC - Mission - MMA Agreement Sports Med Fellowship Agreement - 3-22-18 thru 7-10-18 - FULLY EXECUTED			**Potentially Expired**		
3632	14.3.1.81	Referral Source Agreement	Post Acute / Hospice Agreement	Protocol and Agreement For the Provision of Solace Inpatient Services Patients of Angel Home Health and Hospice	8/12/98	Silent	Mountain Area Hospice (as Party 2); Angel Home Health & Hospice (as Party 3)	8/12/98	No		14.3.1.81 14.3.1(a) Angel Home Health & Hospice Hospice Services Agreement 1056.4267C					
3633	14.3.1.1037	Referral Source Agreement	Post Acute / Hospice Agreement	Protocol and Agreement For The Provision of Solace Inpatient Services Patients of Yancey County Hospice	6/25/93	Silent	Mountain Area Hospice (as Party 2); Yancey County Hospice (as Party 3)	6/25/93	No		14.3.1.1037 14.3.1(a) Hospice of Yancey County, Inc. 1993 Contract - protocol and agmt for provision of Solace inpatient services to YCH (CP Number 515) 1056.4352C					
3634	14.3.1.3362	Referral Source Agreement	Services Agreement	ENDOWMENT FUND AGREEMENT	10/1/00	Thoms Community CarePartners, Inc.	Mountain Area Hospice Foundation	10/1/2000	No		14.3.1.3362 14.3.1(a) Mountain Area Hospice Foundation Administrative 1056.4454C					
3635	14.3.1.3361	Referral Source Agreement	Post Acute / Hospice Agreement	Addendum to Agreement for Inpatient Care for Hospice Patients; Agreement	6/1/01	Mission St. Joseph Health System, Inc.	Mountain Area Hospice, Inc.	6/1/01	No		14.3.1.3361 14.3.1(a) Mountain Area Hospice Corporation Hospice Services Agreement 1002.2654C					
3636	14.3.1.5087	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Mountain Area Pathology	5/1/09	No		14.3.1.5087 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Amended and Restated Business Associate Agreement - 5_1_09 1002.77C					
3637	14.3.1.5124	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Mountain Area Pathology	2/1/10	No		14.3.1.5124 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Prior BAA - 1002.77C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3640	14.3.1.4888	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Kragel, Christopher P, MD (Provider)	8/28/15	No	ACO Provider Agreement VDR # 14.3.1.2887; ACO Provider Agreement VDR # 14.3.1.4888	14.3.1.4888 14.3.1(a) MHP HS Kragel, Christopher - Mountain Area Pathology PA Provider Agreement					
3641	14.3.1.4896	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Lysko, Jane E, MD (Provider)	8/28/15	No		14.3.1.4896 14.3.1(a) MHP HS Lysko, Jane - Mountain Area Pathology PA Provider Agreement					
3642	14.3.1.4919	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Pham, Tram N, MD (Provider)	8/28/15	No		14.3.1.4919 14.3.1(a) MHP HS Pham, Tram - Mountain Area Pathology PA Provider Agreement					
3643	14.3.1.4921	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Poston, Harold C, MD (Provider)	8/28/15	No	ACO Provider Agreement VDR # 14.3.1.2890; ACO Provider Agreement VDR # 14.3.1.4921	14.3.1.4921 14.3.1(a) MHP HS Poston, Harold - Mountain Area Pathology PA Provider Agreement					
3644	14.3.1.4927	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Rholl, Vicky L, MD (Provider)	8/28/15	No		14.3.1.4927 14.3.1(a) MHP HS Rholl, Vicky - Mountain Area Pathology PA Provider Agreement					
3645	14.3.1.4938	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Sprouse, Jason T, MD (Provider)	8/28/15	No		14.3.1.4938 14.3.1(a) MHP HS Sprouse, Jason - Mountain Area Pathology PA Provider Agreement					
3646	14.3.1.4939	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology PA (Participant); Steciuk, Mark, MD (Provider)	8/28/15	No		14.3.1.4939 14.3.1(a) MHP HS Steciuk ACO Paovider agreement (MAP) (002)					
3647	14.3.1.5066	Referral Source Agreement	Hospital Service Line Agreement	Amendment to System Exclusive Pathology Services Agreement; Schedule 5 Highlands-Cashiers Hospital, Inc.	6/1/17	Mission Health System, Inc.	Mountain Area Pathology, P.A.	6/1/17	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5066 14.3.1(a) Mountain Area Pathology, PA Amd effect. 6-1-2017 Addition of Highlands-Cashiers Hospital, Inc. (Schedule 5 attached) 1002.77C					
3648	14.3.1.5075	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Associate Consent Form	3/16/12	Mission Hospital, Inc.	Mountain Area Pathology, P.A.	3/16/12	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5075 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) 2012 Associate Consent Forms (14) 1002.77C					
3649	14.3.1.5082	Referral Source Agreement	Hospital Service Line Agreement	System Exclusive Pathology Services Agreement	6/1/16	Mission Health System, Inc.	Mountain Area Pathology, P.A.	6/1/16	Yes	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5082 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) 2016 Contract 1002.77C					
3650	14.3.1.5089	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Associate Consent Form	4/25/12	Mission Hospital, Inc.	Mountain Area Pathology, P.A.	4/25/12	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5089 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Associate consent form Dr. Christian 1002.77C					
3651	14.3.1.5090	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit C Associate Consent Form	4/1/10	Mission Hospital, Inc.	Mountain Area Pathology, P.A.	4/1/10	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5090 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Associate Consent Forms (13) 1002.77C					
3652	14.3.1.5092	Referral Source Agreement	Hospital Service Line Agreement	Third Amendment to System Exclusive Pathology Services Agreement; Schedule 6 Angel Medical Center, Inc.	6/1/18	Mission Health System, Inc.	Mountain Area Pathology, P.A.	6/1/18	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5092 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Clinical Services Agreement 1002.77C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3653	14.3.1.5093	Referral Source Agreement	Physician Services Agreement	PATHOLOGY SERVICES AGREEMENT	4/1/17	Angel Medical Center, Inc.	Mountain Area Pathology, P.A.	4/1/2017	Yes		14.3.1.5093 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Clinical Services Agreement 1034.5940C	[redacted]	[redacted]	**Potentially Expired**		
3654	14.3.1.5112	Referral Source Agreement	Hospital Service Line Agreement	Amendment to System Exclusive Pathology Services Agreement	2/1/17	Mission Health System, Inc.	Mountain Area Pathology, P.A.	2/1/17	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5112 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) First Amendment, effect. February 1, 2017 1002.77C					
3655	14.3.1.5125	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit C Associate Consent Form	6/1/16	Mission Health System, Inc.	Mountain Area Pathology, P.A.	Silent	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5125 14.3.1(a) Mountain Area Pathology, PA 2016 Assoc Consents Drs. Dalton,Himmelfarb,Ibrahim,Kragel,Pham,Poston,Rholl,Schuetze,Sleater,Sprouse,Lysko,Goldstein,Steciuk 1002.77C					
3656	14.3.1.5179	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit C-1 Associate Consent Form	3/20/14	Mission Health System, Inc.	Mountain Area Pathology, P.A.	3/20/14	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5179 14.3.1(a)Mountain Area Pathology, PA (a DQP PARTY) 2014 Associate Consent Frms 1002.77C					
3661	14.3.1.5067	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/24/16	Mission Hospital, Inc. or Mission Health System, Inc.	Mountain Area Pathology, PA	10/24/16	No		14.3.1.5067 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) 1001.5723C					
3662	14.3.1.5069	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	6/1/16	Mission Health System, Inc.	Mountain Area Pathology, PA	6/1/16	No		14.3.1.5069 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) 1002.77C (2)					
3663	14.3.1.5070	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	4/1/17	Angel Medical Center, Inc.	Mountain Area Pathology, PA	4/1/17	No		14.3.1.5070 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) 1034.5940C					
3664	14.3.1.5086	Referral Source Agreement	Medical Director Agreement	ABG Lab Medical Direction Services Agreement	10/24/16	Mission Hospital, Inc.	Mountain Area Pathology, PA	10/24/16	Yes		14.3.1.5086 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Administrative Physicians 1001.5723C			**Potentially Expired**		
3665	14.3.1.5091	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	5/23/14	Community CarePartners, Inc.	Mountain Area Pathology, PA	5/23/14	No	Provider Agreement VDR # 14.3.1.5091; First Amendment to Provider Agreement VDR # 14.3.1.5111	14.3.1.5091 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Clinical Services Agreement 1001.4340C					
3666	14.3.1.5111	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Mountain Area Pathology, PA	9/1/17	No	Provider Agreement VDR # 14.3.1.5091; First Amendment to Provider Agreement VDR # 14.3.1.5111	14.3.1.5111 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4340C					
3667	14.3.1.5122	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Mountain Area Pathology, PA	9/6/13	No		14.3.1.5122 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1002.77C (2)					
3668	14.3.1.5123	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	4/1/10	Mission Hospital, Inc.	Mountain Area Pathology, PA	4/1/10	No		14.3.1.5123 14.3.1(a) Mountain Area Pathology, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1002.77C					
3669	14.3.1.4853	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology, PA (Participant); Dalton, Rory R, MD (Provider)	8/28/15	No		14.3.1.4853 14.3.1(a) MHP HS Dalton, Rory - Mountain Area Pathology PA Provider Agreement					
3670	14.3.1.4866	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology, PA (Participant); Goldstein, Meryl L, MD (Provider)	8/28/15	No		14.3.1.4866 14.3.1(a) MHP HS Goldstein, Meryl - Mountain Area Pathology PA Provider Agreement					
3671	14.3.1.4880	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology, PA (Participant); Himmelfarb, Eric A, MD (Provider)	8/28/15	No	ACO Provider Agreement VDR # 14.3.1.2889; ACO Provider Agreement VDR # 14.3.1.4880	14.3.1.4880 14.3.1(a) MHP HS Himmelfarb, Eric - Mountain Area Pathology PA Provider Agreement					
3672	14.3.1.4885	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology, PA (Participant); Ibrahim, Stacey N, MD (Provider)	8/28/15	No		14.3.1.4885 14.3.1(a) MHP HS Ibrahim, Stacey - Mountain Area Pathology PA Provider Agreement					
3673	14.3.1.4933	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology, PA (Participant); Schuetze, David P, DO (Provider)	8/28/15	No	ACO Provider Agreement VDR # 14.3.1.2888; ACO Provider Agreement VDR # 14.3.1.4933	14.3.1.4933 14.3.1(a) MHP HS Schuetze, David - Mountain Area Pathology PA Provider Agreement					
3674	14.3.1.4936	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Area Pathology, PA (Participant); Sleater, Joseph P, MD (Provider)	8/28/15	No		14.3.1.4936 14.3.1(a) MHP HS Sleater, Joseph - Mountain Area Pathology PA Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3676	14.3.1.3145	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/28/14	Silent	Mountain Area Pediatric Associates PA (Participant); Walter, Karen J, MD (Provider)	7/28/14	No		14.3.1.3145 14.3.1(a) MHP HS Walter, Karen - Mountain Area Pediatric Associates PA Provider Agreement	[redacted]	[redacted]			
3680	14.3.1.2352	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Mountain Area Pediatric Associates, PA (Participant); Childers, Terry C, MD (Provider)	7/25/14	No		14.3.1.2352 14.3.1(a) MHP HS Childers, Terry - Mountain Area Pediatric Associates PA Provider Agreement					
3681	14.3.1.2544	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Mountain Area Pediatric Associates, PA (Participant); Goodwin, Margaret E, MD (Provider)	7/25/14	No		14.3.1.2544 14.3.1(a) MHP HS Goodwin, Margaret - Mountain Area Pediatric Associates PA Provider Agreement					
3682	14.3.1.2608	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/28/14	Silent	Mountain Area Pediatric Associates, PA (Participant); Jackson, Mark T, MD (Provider)	7/28/14	No		14.3.1.2608 14.3.1(a) MHP HS Jackson, Mark - Mountain Area Pediatric Associates PA Provider Agreement					
3683	14.3.1.2690	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Mountain Area Pediatric Associates, PA (Participant); Long, Carol A, MD (Provider)	7/25/14	No		14.3.1.2690 14.3.1(a) MHP HS Long, Carol - Mountain Area Pediatric Associates PA Provider Agreement					
3684	14.3.1.2850	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Mountain Area Pediatric Associates, PA (Participant); O'Donnell, Brian P, MD (Provider)	7/25/14	No		14.3.1.2850 14.3.1(a) MHP HS ODonnell, Brian - Mountain Area Pediatric Associates PA Provider Agreement					
3685	14.3.1.3158	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/26/15	Silent	Mountain Diabetes & Endocrine Center (Participant); Weinrib, Stephen, MD (Provider)	8/26/15	No		14.3.1.3158 14.3.1(a) MHP HS Weinrib, Stephen - Mountain Diabetes and Endocrine Center PLLC Provider Agreement					
3689	14.3.1.2622	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/26/15	Silent	Mountain Diabetes and Endocrine Center (Participant); Kaake, Ashley, NP (Provider)	8/26/15	No		14.3.1.2622 14.3.1(a) MHP HS Kaake, Ashley - Mountain Diabetes and Endocrine Center PLLC Provider Agreement					
3690	14.3.1.2659	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/26/15	Silent	Mountain Diabetes and Endocrine Center (Participant); Lane, Wendy, MD (Provider)	8/26/15	No		14.3.1.2659 14.3.1(a) MHP HS Lane, Wendy - Mountain Diabetes and Endocrine Center PLLC Provider Agreement					
3695	14.3.1.2267	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/22/16	Silent	Mountain Diabetes and Endocrine Center, PLLC (Participant); Burr, Kelsey B, MD (Provider)	8/22/16	No		14.3.1.2267 14.3.1(a) MHP HS Burr, Kelsey- Mountain Diabetes and Endocrine Center PLLC					
3698	14.3.1.2787	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	1/1/16	Mission Health System, Inc. on behalf of its Employee Health Plan	Mountain Docs Family Medicine	1/1/16	No		14.3.1.2787 14.3.1(a) MHP HS Mountain Docs Family Medicine			**Potentially Expired**		
3703	14.3.1.3363	Referral Source Agreement	Services Agreement	Letter Agreement 2/14/14	2/14/14	Angel Medical Center, Inc.	Mountain Ear Nose & Throat Associates, P.A., Salyer Hearing Center, PLLC	2/14/2014	No		14.3.1.3363 14.3.1(a) Mountain Ear, Nose & Throat Associates, PA Physician Group 1034.3828C					
3704	14.3.1.3397	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Mountain Kidney & Hypertension	9/6/13	No		14.3.1.3397 14.3.1(a) Mountain Kidney _ Hypertension Associates, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.78C					
3705	14.3.1.3376	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/11/12	Mission Hospital, Inc. or Mission Health System, Inc.	Mountain Kidney & Hypertension Assoc.	2/11/12	No		14.3.1.3376 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) BAA 2012 (Mountain Kidney form) 1001.78C					
3706	14.3.1.3393	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Mountain Kidney & Hypertension Associates	5/1/09	No		14.3.1.3393 14.3.1(a) Mountain Kidney _ Hypertension Associates, PA (a DQP PARTY) Amended and Restated Business Associate Agreement - 5_1_09 1001.78C					
3708	14.3.1.3365	Referral Source Agreement	Physician Services Agreement	Second Amendment to Independent Contractor Services Agreement	9/5/17	Blue Ridge Regional Hospital, Inc.	Mountain Kidney & Hypertension Associates, P.A.	9/5/17	No	Independent Contractor Services Agreement VDR # 14.3.1.3379; First Amendment VDR # 14.3.1.3395; Second Amendment VDR # 14.3.1.3365	14.3.1.3365 14.3.1(a) Mountain Kidney & Hypertension Assoc PA 2nd Amd 9-5-2017 1007.5064C					
3709	14.3.1.3375	Referral Source Agreement	Physician Services Agreement	Administrative Medical Direction Services Agreement	5/1/16	Mission Hospital, Inc.	Mountain Kidney & Hypertension Associates, P.A.	5/1/16	Yes		14.3.1.3375 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) Administrative Physicians 1001.78C					
3710	14.3.1.3379	Referral Source Agreement	Physician Services Agreement	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	9/14/15	Blue Ridge Regional Hospital, Inc.	Mountain Kidney & Hypertension Associates, P.A.	9/2/15	No	Independent Contractor Services Agreement VDR # 14.3.1.3379; First Amendment VDR # 14.3.1.3395; Second Amendment VDR # 14.3.1.3365	14.3.1.3379 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) Clinical Services Agreement 1007.5064C					
3711	14.3.1.3391	Referral Source Agreement	Services Agreement	EQUIPMENT AND SERVICES AGREEMENT	1/1/11	Transylvania Regional Hospital	Mountain Kidney & Hypertension Associates, P.A.	1/1/2011	No		14.3.1.3391 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) Service Agreement 1009.2297C					
3712	14.3.1.3395	Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO INDEPENDENT CONTRACTOR SERVICES AGREEMENT	3/3/16	Blue Ridge Regional Hospital, Inc.	Mountain Kidney & Hypertension Associates, P.A.	3/3/16	No	Independent Contractor Services Agreement VDR # 14.3.1.3379; First Amendment VDR # 14.3.1.3395; Second Amendment VDR # 14.3.1.3365	14.3.1.3395 14.3.1(a) Mountain Kidney _ Hypertension Associates, PA (a DQP PARTY) First Amendment, March 3, 2016 Re_ Services 1007.5064C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3719	14.3.1.3364	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Mountain Kidney & Hypertension Associates, PA	9/1/17	No	Provider Agreement VDR # 14.3.1.3378; First Amendment to Provider Agreement VDR # 14.3.1.3364	14.3.1.3364 14.3.1(a) Mountain Kidney & Hypertension Assoc PA 1st Amd Provider Agmt eff 9-1-2017 re_ assign provider agmt to MHI 1001.4598C					
3720	14.3.1.3370	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/16	Mission Health System, Inc.	Mountain Kidney & Hypertension Associates, PA	5/1/16	No		14.3.1.3370 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) 1001.78C					
3721	14.3.1.3378	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	10/27/14	Community CarePartners, Inc.	Mountain Kidney & Hypertension Associates, PA	10/27/14	No	Provider Agreement VDR # 14.3.1.3378; First Amendment to Provider Agreement VDR # 14.3.1.3364	14.3.1.3378 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) Clinical Services Agreement 1001.4598C					
3722	14.3.1.1464	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/21/17	Mission Health	Mountain Kidney and Hypertension Associates PA	8/21/17	No		14.3.1.1464 14.3.1(a) lab.mountain kidney and hypertension.1001.4417C					
3723	14.3.1.3407	Referral Source Agreement	Network Participation Agreement	Consulting Physician Agreement	5/1/14	Community CarePartners, Inc.	Mountain Radiation Oncology	5/1/2014	No		14.3.1.3407 14.3.1(a) Mountain Radiation Oncology, PA 2014 Contract 1001.4168C			**Potentially Expired**		
3726	14.3.1.3409	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	7/31/17	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.	8/1/17	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3409 14.3.1(a) Mountain Radiation Oncology, PA Amendment, dated July 31, 2017 Re_ Schedule 5.1 (K) Quality Incentive Benchmarks 1001.5488C					
3727	14.3.1.3410	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	4/23/14	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.	4/23/14	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3410 14.3.1(a) Mountain Radiation Oncology, PA Assoc Consent Forms Drs. K Owens, W. McCollough, S Smuthers, E Kuehn, M Hull, K Condra 1001.80C					
3728	14.3.1.3412	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	3/12/08	Mission Hospitals, Inc.	Mountain Radiation Oncology, P.A.	3/12/08	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3412 14.3.1(a) Mountain Radiation Oncology, PA Associate Consent Form- 2_1_08 1001.80C _v2					
3729	14.3.1.3413	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	3/13/08	Mission Hospitals, Inc.	Mountain Radiation Oncology, P.A.	3/13/08	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3413 14.3.1(a) Mountain Radiation Oncology, PA Associate Consent Form- 2_1_08 1001.80C _v3					
3730	14.3.1.3414	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	3/13/08	Mission Hospitals, Inc.	Mountain Radiation Oncology, P.A.	3/13/08	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3414 14.3.1(a) Mountain Radiation Oncology, PA Associate Consent Form- 2_1_08 1001.80C _v4					
3731	14.3.1.3418	Referral Source Agreement	Physician Services Agreement	Exclusive Services Agreement	6/1/16	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.	6/1/16	Yes	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3418 14.3.1(a) Mountain Radiation Oncology, PA Clinical Services Agreement 1001.80C					
3732	14.3.1.3437	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	5/9/16	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.	8/1/2016	Yes	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3437 14.3.1(a) Mountain Radiation Oncology, PA Professional Services Agreement (PSA Mission) 1001.5488C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3733	14.3.1.2709	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/8/15	Silent	Mountain Radiation Oncology, P.A. (Participant); McCollough, Mark W, MD (Provider)	8/8/15	No		14.3.1.2709 14.3.1(a) MHP HS McCollough, W. Mark - Mountain Radiation Oncology PA Provider Agreement					
3735	14.3.1.3399	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	6/1/14	Mission Health System, Inc.	Mountain Radiation Oncology, PA	6/1/14	No		14.3.1.3399 14.3.1(a) Mountain Radiation Oncology, PA 1001.80C (2)					
3736	14.3.1.3400	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/16	Mission Hospital, Inc. or Mission Health System, Inc.	Mountain Radiation Oncology, PA	8/1/16	No		14.3.1.3400 14.3.1(a) Mountain Radiation Oncology, PA 1001.5488C					
3737	14.3.1.3411	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	3/13/03	Mission Hospitals, Inc.	Mountain Radiation Oncology, PA	3/13/03	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3411 14.3.1(a) Mountain Radiation Oncology, PA Associate Consent Form- 2_1_08 1001.80C					
3738	14.3.1.3416	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/1/16	Mission Hospital, Inc.	Mountain Radiation Oncology, PA	8/1/16	No		14.3.1.3416 14.3.1(a) Mountain Radiation Oncology, PA BAA 2016 (MRO Covered Entity) 1001.5488C					
3739	14.3.1.3419	Referral Source Agreement	Network Participation Agreement	Provider Agreement; Letter RE: Consent to Assign Contracts 9/13/16; Assignment and Assumption Agreement	5/29/14	Community CarePartners, Inc.	Mountain Radiation Oncology, PA	5/29/2014	No		14.3.1.3419 14.3.1(a) Mountain Radiation Oncology, PA Clinical Services Agreement 1001.4341C					
3740	14.3.1.3429	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Mountain Radiation Oncology, PA	9/1/17	No	Provider Agreement VDR # 14.3.1.3440; First Amendment to Provider Agreement VDR # 14.3.1.3429	14.3.1.3429 14.3.1(a) Mountain Radiation Oncology, PA First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.6165C					
3741	14.3.1.3438	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Exhibit B Associate Consent Form	3/12/10	Mission Hospital, Inc.	Mountain Radiation Oncology, PA	3/12/10	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3438 14.3.1(a) Mountain Radiation Oncology, PA Six (6) Associate Consent Forms 1001.80C					
3742	14.3.1.3439	Referral Source Agreement	Hospital Service Line Agreement - Associate Consent Form	Associate Consent Form	2/22/12	Mission Hospital, Inc.	Mountain Radiation Oncology, PA	2/22/12	No	Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439	14.3.1.3439 14.3.1(a) Mountain Radiation Oncology, PA Six (6) Associates' Consents (Drs. Condra, Kuehn, Smathers, Hull, Owens, McCollough) 1001.80C					
3743	14.3.1.410	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	6/1/14	Mission Health System, Inc.	Mountain Radiation Oncology, PA	6/1/14	No		14.3.1.410 14.3.1(a) Cancer Care of WNC, PA (a DQP PARTY) 2013 BAA between Mountain Radiation Oncology and Mission Hospital, Inc. 1001.2493C					
3744	14.3.1.2407	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	8/28/15	Silent	Mountain Radiation Oncology, PA (Participant); Condra, Kellie S, MD (Provider)	8/28/15	No		14.3.1.2407 14.3.1(a) MHP HS Condra, Kellie - Mountain Radiation Oncology PA Provider Agreement					
3745	14.3.1.2598	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Radiation Oncology, PA (Participant); Hull, Matthew C, MD (Provider)	8/28/15	No		14.3.1.2598 14.3.1(a) MHP HS Hull, Matthew - Mountain Radiation Oncology PA Provider Agreement					
3746	14.3.1.2652	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Radiation Oncology, PA (Participant); Koehn, Eric F, MD (Provider)	8/28/15	No		14.3.1.2652 14.3.1(a) MHP HS Kuehn, Eric - Mountain Radiation Oncology PA Provider Agreement					
3747	14.3.1.2994	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/28/15	Silent	Mountain Radiation Oncology, PA (Participant); Smathers, Sesalie L, MD (Provider)	8/28/15	No		14.3.1.2994 14.3.1(a) MHP HS Smathers, Sesalie - Mountain Radiation Oncology PA Provider Agreement					
3748	14.3.1.3440	Referral Source Agreement	Network Participation Agreement	Provider Agreement	8/19/14	Community CarePartners, Inc.	Mountain Regional Ear, Nose and Throat, PA	8/19/14	No	Provider Agreement VDR # 14.3.1.3440; First Amendment to Provider Agreement # 14.3.1.3429	14.3.1.3440 14.3.1(a) Mountain Regional Ear, Nose and Throat, PA Clinical Services Agreement 1056.4872C					
3749	14.3.1.3443	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	3/1/98	Spruce Pine Community Hospital	Mountain Ridge Wellness Center	3/1/98	No		14.3.1.3443 14.3.1(a) Mountain Ridge Wellness Center Transfer Agreement 1007.2602C					
3750	14.3.1.518	Referral Source Agreement	Services Agreement	COLLECTION SERVICES AGREEMENT	12/31/12	Mission Hospital, Inc.	Mountain Spine and Rehabilitation Specialists, PLLC	1/1/2013	Yes		14.3.1.518 14.3.1(a) Carolina Spine & Neurosurgery Center, P.A. (WELLSPINE) Collection Services Agreement (tracking separately in this system) 1001.3363C					
3751	14.3.1.1358	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/27/12	Mission Hospital, Inc.	Mountain States Health Alliance dba Johnson City Medical Center	2/27/12	No		14.3.1.1358 14.3.1(a) Johnson City Medical Center Transfer Agreement 1001.294C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3752	14.3.1.3444	Referral Source Agreement	Post Acute / Hospice Agreement	ASSIGNMENT AGREEMENT	1/31/14	Community CarePartners, Inc.	Mountain Trace Nursing ADK, LLC d/b/a Mountain Trace Nursing Center (as Party 2); Angel Medical Center, Inc. d/b/a Angel Home Health and Hospice (as Party 3)	1/31/14	No	Nursing Facility Hospice Agreement VDR # 14.3.1.3445; Assignment Agreement VDR # 14.3.1.3444	14.3.1.3444 14.3.1(a) Mountain Trace Nursing Center Assignment Agreement, January 31, 2014 1056.4334C					
3753	14.3.1.3445	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE AGREEMENT	4/1/10	Community CarePartners, Inc.	Mountain Trace Nursing Center	4/1/2010	No	Nursing Facility Hospice Agreement VDR # 14.3.1.3445; Assignment Agreement VDR # 14.3.1.3444	14.3.1.3445 14.3.1(a) Mountain Trace Nursing Center Hospice Services Agreement 1056.4334C					
3754	14.3.1.1465	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/18	Mission Hospital, Inc.	Mountain Vet Pathology	4/1/18	No		14.3.1.1465 14.3.1(a) lab.mountain vet pathology.1001.4771C					
3755	14.3.1.3446	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	1/1/14	Community CarePartners, Inc.	Mountain View Assisted Living	1/1/14	No		14.3.1.3446 14.3.1(a) Mountain View Assisted Living Hospice Services Agreement 1056.4331C					
3757	14.3.1.1278	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/1/18	Mission Hospital, Inc.	MSJHS and CCP Development Company, LLC d/b/a Asheville Specialty Hospital	2/1/18	No		14.3.1.1278 14.3.1(a) HS MSJHS and CCP Joint Development Company, LLC Transfer Agreement 1001.6311C					
3759	14.3.1.256	Referral Source Agreement	Staffing Agreement	FIRST AMENDMENT TO CONTRACT STAFFING AGREEMENT	1/25/18	Community CarePartners, Inc.	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital, LLC	1/25/18	No	Contract Staffing Agreement VDR # 14.3.1.255; First Amendment VDR # 14.3.1.256	14.3.1.256 14.3.1(a) Asheville Specialty Hospital, LLC Staffing Agreement 1056.4180C					
3760	14.3.1.3390	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/08	Mission Hospital, Inc.	Mt. Kidney Associates, PA	5/1/08	No		14.3.1.3390 14.3.1(a) Mountain Kidney & Hypertension Associates, PA (a DQP PARTY) Prior BAA - (BAA Expiration Date Not Specified) 1001.78C					
3761	14.4.963	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Mueller, Mark F, MD	1/1/17	No	Employment Agreement VDR # 14.4.965; First Amendment VDR # 14.4.963; Second Amendment VDR # 14.4.964	14.4.963 14.4 MMA Mueller 1st Amendment SIGNED					
3762	14.4.964	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Mueller, Mark F, MD	1/1/17	No	Employment Agreement VDR # 14.4.965; First Amendment VDR # 14.4.963; Second Amendment VDR # 14.4.964	14.4.964 14.4 MMA Mueller 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
3763	14.4.965	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/7/16	Mission Medical Associates, Inc.	Mueller, Mark F, MD	1/1/17	No	Employment Agreement VDR # 14.4.965; First Amendment VDR # 14.4.963; Second Amendment VDR # 14.4.964	14.4.965 14.4 MMA Mueller EA - SIGNED					
3764	14.4.966	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Mulford, Thomas, MD	1/1/17	No	Employment Agreement VDR # 967; First Amendment VDR # 14.4.966	14.4.966 14.4 MMA Mulford 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
3765	14.4.967	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/29/16	Mission Medical Associates, Inc.	Mulford, Thomas, MD	8/1/16	No	Employment Agreement VDR # 967; First Amendment VDR # 14.4.966	14.4.967 14.4 MMA Mulford EA SIGNED					
3766	14.4.106	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	7/28/14	Mission Medical Associates, Inc.	Mulholland, David G, MD	7/28/14	No	Employment Agreement VDR # 14.4.971; Schedule 1 to Exhibit A VDR # 14.4.972; Guideline VDR # 14.4.969; First Amendment VDR # 14.4.968; Promissory Note VDR # 14.4.970; First Amendment VDR # 14.4.106	14.4.106 14.4 MMA 5249904_v1_MMA_Mulholland - First Amendment to Employment Agreement SIGNED					
3767	14.4.968	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Mulholland, David G, MD	1/1/16	No	Employment Agreement VDR # 14.4.971; Schedule 1 to Exhibit A VDR # 14.4.972; Guideline VDR # 14.4.969; First Amendment VDR # 14.4.968; Promissory Note VDR # 14.4.970; First Amendment VDR # 14.4.106	14.4.968 14.4 MMA Mulholland First Amendment 1.1.2016					
3768	14.4.970	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	12/23/15	Mission Medical Associates, Inc.	Mulholland, David G, MD	12/23/15	No	Employment Agreement VDR # 14.4.971; Schedule 1 to Exhibit A VDR # 14.4.972; Guideline VDR # 14.4.969; First Amendment VDR # 14.4.968; Promissory Note VDR # 14.4.970; First Amendment VDR # 14.4.106	14.4.970 14.4 MMA Mulholland, David - Retention Bonus - SIGNED					
3769	14.4.971	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	5/17/10	Mission Medical Associates, Inc.	Mulholland, David G, MD	See General Notes	No	Employment Agreement VDR # 14.4.971; Schedule 1 to Exhibit A VDR # 14.4.972; Guideline VDR # 14.4.969; First Amendment VDR # 14.4.968; Promissory Note VDR # 14.4.970; First Amendment VDR # 14.4.106	14.4.971 14.4 MMA Mulholland, David Employment Agreement - SIGNED					
3770	14.4.972	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	3/21/11	Mission Medical Associates, Inc.	Mulholland, David G, MD	3/21/11	No	Employment Agreement VDR # 14.4.971; Schedule 1 to Exhibit A VDR # 14.4.972; Guideline VDR # 14.4.969; First Amendment VDR # 14.4.968; Promissory Note VDR # 14.4.970; First Amendment VDR # 14.4.106	14.4.972 14.4 MMA Mulholland.David.MD.Sch 1 to Exh A.Supp Comp.032111					
3771	14.4.973	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/25/12	Mission Medical Associates, Inc.	Mull, Courtney Dawn, MD	1/14/13	No	Employment Agreement VDR # 14.4.973; First Amendment VDR # 14.4.974; Second Amendment VDR # 14.4.975	14.4.973 14.4 MMA Mull EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3772	14.4.974	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/14/13	Mission Medical Associates, Inc.	Mull, Courtney Dawn, MD	1/14/13	No	Employment Agreement VDR # 14.4.973; First Amendment VDR # 14.4.974; Second Amendment VDR # 14.4.975	14.4.974 14.4 MMA Mull First Amendment SIGNED					
3773	14.4.975	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/6/14	Mission Medical Associates, Inc.	Mull, Courtney Dawn, MD	1/6/14	No	Employment Agreement VDR # 14.4.973; First Amendment VDR # 14.4.974; Second Amendment VDR # 14.4.975	14.4.975 14.4 MMA Mull Second Amendment SIGNED					
3775	14.1.82	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	MPI PARTICIPATING HEALTH SYSTEM AGREEMENT	3/1/16	Mission Health System, Inc.	MultiPlan Inc.	3/1/16	No		14.1.82 14.1(1) MHS MULTIPLAN PHCS RATES FACILITIES SIGNED 3-3-16 to CBO					
3776	14.4.976	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/15/14	Mission Medical Associates, Inc.	Mumpower, Rebecca Y, MD	1/3/15	No	Employment Agreement VDR # 14.4.976; First Amendment VDR # 14.4.977; Guidelines 1/1/18 VDR # 14.4.978	14.4.976 14.4 MMA Mumpower EA 1.3.15 SIGNED 10.15.14					
3777	14.4.977	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Mumpower, Rebecca Y, MD	1/1/16	No	Employment Agreement VDR # 14.4.976; First Amendment VDR # 14.4.977; Guidelines 1/1/18 VDR # 14.4.978	14.4.977 14.4 MMA Mumpower First Amendment - New Comp Model 1-1-16 SIGNED					
3784	14.3.1.3447	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/26/96	Mission-St. Joseph's Health System, Inc.	Murphy Medical Center, Inc.	3/26/96	No		14.3.1.3447 14.3.1(a) Murphy Medical Center Hospital Affiliation Agreement 1002.1250C					
3785	14.3.1.3450	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	9/1/11	Mission Hospital, Inc.	Murphy Medical Center, Inc.	9/1/2011	No		14.3.1.3450 14.3.1(a) Murphy Medical Center, Inc. Confidentiality_Non-Disclosure Agreement 1001.1970C					
3786	14.3.1.3451	Referral Source Agreement	Patient Transfer Agreement	TERMS OF USE AGREEMENT SITE-TO-SITE PATIENT IMAGE TRANSFER	6/27/12	Mission Hospital, Inc.	Murphy Medical Center, Inc.	6/27/12	No		14.3.1.3451 14.3.1(a) Murphy Medical Center, Inc. General Contract 1001.2730C					
3788	14.3.1.5482	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Murray, Jenny, MD	3/28/18	No		14.3.1.5482 14.3.1(a) MHP Charles-Murray ARHS provider agreement.pdf					
3789	14.3.1.5484	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Murray, Jenny, MD	3/28/18	No		14.3.1.5484 14.3.1(a) MHP Watauga-Murray ARHS provider agreement.pdf					
3791	14.4.979	Referral Source Agreement	Non-Physician Provider Agreement	EMPLOYMENT AGREEMENT	2/7/17	Mission Medical Associates, Inc.	Nance, Paige E, DDS	3/20/17	No		14.4.979 14.4 MMA Nance EA 3-20-2017 -- SIGNED					
3792	14.10.706	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/1/17	Angel Medical Center, Inc.	Nantahala Outdoor Center	6/12/2017	No		14.10.706 14.10 Nantahala Outdoor Center Educational Affiliation - AMC 1034.6059C					
3801	14.3.1.3453	Referral Source Agreement	Physician Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT	11/11/16	Mission Medical Associates, Inc.	Nash, Allan Dale, MD	11/11/16	No		14.3.1.3453 14.3.1(a) Nash, Allan Dale, MD Independent Contractor - Physician 1003.5754C					
3802	14.3.1.2820	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/27/18	Silent	Nash, Dale MD (Participant); Dale Nash, MD (Provider)	3/27/18	No		14.3.1.2820 14.3.1(a) MHP HS Nash, Dale provider agreement					
3804	14.3.1.2424	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	1/12/16	Mission Health System, Inc. on behalf of its Employee Health Plan	Nash, Dale, MD	1/12/16	No		14.3.1.2424 14.3.1(a) MHP HS Dale Nash, MD			**Potentially Expired**		
3805	14.4.980	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/3/17	Mission Medical Associates, Inc.	Natarella, Emily, MD	1/3/17	No	Employment Agreement VDR # 14.4.982; First Amendment VDR # 14.4.980; Second Amendment VDR # 14.4.981	14.4.980 14.4 MMA Natarella 1st Amendment Anesthesia MD Points and Admin eff 1-3-2017 SIGNED					
3806	14.4.981	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Natarella, Emily, MD	1/1/18	No	Employment Agreement VDR # 14.4.982; First Amendment VDR # 14.4.980; Second Amendment VDR # 14.4.981	14.4.981 14.4 MMA Natarella 2nd Amendment					
3807	14.4.982	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/6/16	Mission Medical Associates, Inc.	Natarella, Emily, MD	1/3/17	No	Employment Agreement VDR # 14.4.982; First Amendment VDR # 14.4.980; Second Amendment VDR # 14.4.981	14.4.982 14.4 MMA Natarella EA SIGNED					
3809	14.10.708	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/15/16	Angel Medical Center, Inc.	National Institute of First Assisting, Inc.	12/16/2016	No		14.10.708 14.10 National Institute of First Assisting, Inc. (NIFA) Educational Affiliation - AMC 1034.5820C					
3810	14.10.709	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/15/16	Mission Hospital, Inc.	National Institute of First Assisting, Inc.	9/15/2016	No		14.10.709 14.10 National Institute of First Assisting, Inc. Educational Affiliation - MHI_MHS 1001.5665C					
3811	14.21.157	Referral Source Agreement	Education Affiliation Agreement	Memorandum of Understanding	6/26/15	Mission Hospital, Inc.	Naval Medical Center, Portsmouth	6/26/15	No		14.21.157 14.21 Naval Medical Center Portsmouth Educational Affiliation - GME Program 1001.3488C					
3813	14.3.1.2837	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/4/14	Mission Hospital Inc.	NCHA, Inc.	12/4/14	No		14.3.1.2837 14.3.1(a) MHP HS North Carolina Hospital Foundation- BAA					
3814	14.4.983	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/27/17	Mission Medical Associates, Inc.	Neiheisel, Philip, MD	3/27/17	No	Employment Agreement VDR # 14.4.985; First Amendment VDR # 14.4.983; Second Amendment VDR # 14.4.984	14.4.983 14.4 MMA Neiheisel 1st Amendment to Exhibit F add MCN rate April 2017 SIGNED					
3815	14.4.984	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	Silent	Mission Medical Associates, Inc.	Neiheisel, Philip, MD	Silent	No	Employment Agreement VDR # 14.4.985; First Amendment VDR # 14.4.983; Second Amendment VDR # 14.4.984	14.4.984 14.4 MMA Neiheisel 2nd Amendment to EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3816	14.4.985	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/9/16	Mission Medical Associates, Inc.	Neiheisel, Philip, MD	10/17/16	No	Employment Agreement VDR # 14.4.985; First Amendment VDR # 14.4.983; Second Amendment VDR # 14.4.984	14.4.985 14.4 MMA Neiheisel EA SIGNED					
3817	14.4.986	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Neil, Jack Edward, MD	1/1/17	No	Employment Agreement VDR # 14.4.987; First Amendment VDR # 14.4.986	14.4.986 14.4 MMA Neil 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
3818	14.4.987	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/24/16	Mission Medical Associates, Inc.	Neil, Jack Edward, MD	11/15/16	No	Employment Agreement VDR # 14.4.987; First Amendment VDR # 14.4.986	14.4.987 14.4 MMA Neil EA SIGNED					
3821	14.3.1.5483	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Netheny, Lisa, CRNA	3/29/18	No		14.3.1.5483 14.3.1(a) MHP Charles-Netheny ARHS provider agreement.pdf					
3822	14.3.1.5485	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Netheny, Lisa, CRNA	3/29/18	No		14.3.1.5485 14.3.1(a) MHP Watauga-Netheny ARHS provider agreement.pdf					
3823	14.22.282	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 2/9/15	2/9/15	Asheville Cardiology Associates	New York University School of Medicine	2/9/15	No	Ischemia Clinical Research Agreement VDR # 14.22.418; Amendment No. 1 VDR # 14.22.416; Amendment No. 2 VDR # 14.22.417; Letter 2/9/15 VDR # 14.22.282	14.22.282 14.22 MMA Ischemia Cardiac Markers Reimbursement Letter					
3824	14.22.416	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to Ischemia Clinical Research Agreement	2/7/14	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	New York University School of Medicine	2/7/14	No	Ischemia Clinical Research Agreement VDR # 14.22.418; Amendment No. 1 VDR # 14.22.416; Amendment No. 2 VDR # 14.22.417; Letter 2/9/15 VDR # 14.22.282	14.22.416 14.22 New York University School of Medicine Amendment No. 1, February 7, 2014, Re_ attached Exhibit B 1003.3286C					
3825	14.22.417	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 2 to Clinical Research Agreement	10/22/15	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	New York University School of Medicine	10/22/15	No	Ischemia Clinical Research Agreement VDR # 14.22.418; Amendment No. 1 VDR # 14.22.416; Amendment No. 2 VDR # 14.22.417; Letter 2/9/15 VDR # 14.22.282	14.22.417 14.22 New York University School of Medicine Amendment N- W-9, Reimbursement, and Section 21 Notices 1003.3286C					
3826	14.22.418	Referral Source Agreement	Clinical Trial / Research Agreement	ISCHEMIA CLINICAL RESEARCH AGREEMENT	8/8/12	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	New York University School of Medicine	8/8/12	No	Ischemia Clinical Research Agreement VDR # 14.22.418; Amendment No. 1 VDR # 14.22.416; Amendment No. 2 VDR # 14.22.417; Letter 2/9/15 VDR # 14.22.282	14.22.418 14.22 New York University School of Medicine Research 1003.3286C					
3827	14.2.90	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Addendum to the Agreement to Provide Services	12/5/11	Mission Health System, Inc.	NFV Healthcare Group	12/5/11	No	Agreement for HEART Services VDR # 14.2.92; Addendum 9/23/13 VDR # 14.2.93; Addendum 1/23/12 VDR # 14.2.91; Addendum 3/28/12 VDR #14.2.95; Addendum 12/5/11 VDR # 14.2.90	14.2.90 14.2(3) MHS NFV Addendum McDowell			**Potentially Expired**		
3828	14.2.91	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Addendum to the Agreement for H.E.A.R.T. Services	1/23/12	Mission Health System, Inc.	NFV Healthcare Group	2/1/12	No	Agreement for HEART Services VDR # 14.2.92; Addendum 9/23/13 VDR # 14.2.93; Addendum 1/23/12 VDR # 14.2.91; Addendum 3/28/12 VDR #14.2.95; Addendum 12/5/11 VDR # 14.2.90	14.2.91 14.2(3) MHS NFV Addendum			**Potentially Expired**		
3829	14.2.92	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Agreement for H.E.A.R.T. Services	12/23/08	Mission Health System, Inc.	NFV Healthcare Group	12/22/08	No	Agreement for HEART Services VDR # 14.2.92; Addendum 9/23/13 VDR # 14.2.93; Addendum 1/23/12 VDR # 14.2.91; Addendum 3/28/12 VDR #14.2.95; Addendum 12/5/11 VDR # 14.2.90	14.2.92 14.2(3) MHS NFV Agreement			**Potentially Expired**		
3830	14.2.93	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Addendum to the Agreement for H.E.A.R.T. Services	9/23/13	Mission Health, Inc.	NFV Healthcare Group	10/1/13	No	Agreement for HEART Services VDR # 14.2.92; Addendum 9/23/13 VDR # 14.2.93; Addendum 1/23/12 VDR # 14.2.91; Addendum 3/28/12 VDR #14.2.95; Addendum 12/5/11 VDR # 14.2.90	14.2.93 14.2(3) MHS NFV Healthcare Group - HEART Addendum 9-13					
3831	14.2.95	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Addendum to the Agreement to Provide Services	3/28/12	Mission Health System, Inc.	NFV Healthcare Group	3/13/12	No	Agreement for HEART Services VDR # 14.2.92; Addendum 9/23/13 VDR # 14.2.93; Addendum 1/23/12 VDR # 14.2.91; Addendum 3/28/12 VDR #14.2.95; Addendum 12/5/11 VDR # 14.2.90	14.2.95 14.2(3) MHS NFV TRH Agreement			**Potentially Expired**		
3832	14.3.1.3454	Referral Source Agreement	Services Agreement	PROFESSIONAL SERVICES AGREEMENT (CODE BLUE CALL SERVICES)	6/1/10	Mission Medical Associates, Inc.	Nguyen, David, MD	6/1/2010	No		14.3.1.3454 14.3.1(a) Nguyen, David, MD Physician_ Services Agreement 1003.5105C					
3833	14.2.96	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	SERVICE AGREEMENT	11/6/13	Mission Health System, Inc.	NHI Billing Services Inc.	11/11/13	No		14.2.96 14.2(3) MHS NHI Billing Services Service Agreement November 2013					
3835	14.4.988	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	5/13/14	Mission Medical Associates, Inc.	Nienaber, Jodi Chen, Ju-Hsien, MD	5/27/14	No	Employment Agreement VDR # 14.4.989; Supplement to Exhibit F VDR # 14.4.988	14.4.988 14.4 MMA Neinaber Revised Start Date 5-27-14 Signed					
3836	14.4.989	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Nienaber, Jodi Chen, Ju-Hsien, MD	5/27/14	No	Employment Agreement VDR # 14.4.989; Supplement to Exhibit F VDR # 14.4.988	14.4.989 14.4 MMA Nienaber EA start date 5-27-14 -- SIGNED					
3837	14.22.419	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and Assumption Agreement; Investigator Agreement; Amendment	9/28/04	Mission Hospitals, Inc.; Mission Medical Associates, Inc. (as Assignee)	NMT Medical, Inc. (as Party 2); Asheville Cardiology Associates, PA (as Party 3 and Assignor)	9/28/04	No		14.22.419 14.22 NMT Medical, Inc. Research 1003.750C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3841	14.3.1.2710	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	North Buncombe Family Medicine, P.A. (Participant); McDade, Henry, MD (Provider)	6/11/14	No		14.3.1.2710 14.3.1(a) MHP HS McDade, Henry - North Buncombe Family Medicine Provider Agreement					
3845	14.3.1.2042	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/17/15	Silent	North Buncombe Family Medicine, PA (Participant); Anewalt, Jessica E, MD (Provider)	8/17/15	No		14.3.1.2042 14.3.1(a) MHP HS Anewalt, Jessica - North Buncombe Family Medicine Provider Agreement					
3846	14.3.1.2556	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	North Buncombe Family Medicine, PA (Participant); Hall, Jennifer J, MD (Provider)	6/11/14	No		14.3.1.2556 14.3.1(a) MHP HS Hall, Jennifer - North Buncombe Family Medicine Provider Agreement					
3847	14.3.1.2768	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	North Buncombe Family Medicine, PA (Participant); Moore, R Brian, MD (Provider)	6/11/14	No		14.3.1.2768 14.3.1(a) MHP HS Moore, R Brian - North Buncombe Family Medicine Provider Agreement					
3848	14.3.1.3455	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	7/1/05	Spruce Pine Community Hospital	North Carolina Baptist Hospital	7/1/05	No		14.3.1.3455 14.3.1(a) North Carolina Baptist Hospital Transfer Agreement 1007.2603C					
3849	14.3.1.4138	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/1/05	Mission Hospitals, Inc.	North Carolina Baptist Hospital	11/1/05	No		14.3.1.4138 14.3.1(a) Wake Forest University Baptist Medical Center Prior Contract 1001.1213C			**Potentially Expired**		
3850	14.3.1.3456	Referral Source Agreement	Miscellaneous Agreement	Agreement 2/25/99; Agreement 8/28/97	2/25/99	Mission St Joseph's	North Carolina Baptist Hospitals, Inc.	1/1/99	No		14.3.1.3456 14.3.1(a) North Carolina Baptist Hospitals, Incorporated Transfer Agreement 1001.3834C					
3851	14.3.1.3474	Referral Source Agreement	Miscellaneous Agreement	Carolina Access Hospital Admitting Agreement/Formal Arrangement	7/27/12	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Health and Human Services	7/27/2012	No		14.3.1.3474 14.3.1(a) North Carolina Department of Health and Human Services General Contract 1007.3057C					
3852	14.3.1.3465	Referral Source Agreement	Services Agreement	Medicaid Participation Agreement	2/1/98	Thoms Rehabilitation Hospital Health Services Corp.	North Carolina Department of Health and Human Services Division of Medical Assistance	2/1/98	No		14.3.1.3465 14.3.1(a) North Carolina Department of Health and Human Services Division of Medical Assistance Administrative 1056.4442C					
3853	14.3.1.3466	Referral Source Agreement	Miscellaneous Agreement	Letter 1/8/14	1/8/14	CarePartners Rehab Hospital	North Carolina Department of Health and Human Services Division of Medical Assistance	1/1/14	No		14.3.1.3466 14.3.1(a) North Carolina Department of Health and Human Services Division of Medical Assistance January 2014 hospital rates 1056.4442C					
3854	14.21.164	Referral Source Agreement	Physician Services Agreement	GENERAL CONTRACT COVER ID # 35456	5/18/17	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services Division of Public Health	6/1/17	No		14.21.164 14.21 North Carolina Department of Health and Human Services Division of Public Health Research 1004.975C			**Potentially Expired**		
3855	14.3.1.3462	Referral Source Agreement	Services Agreement	Contract Number 00034559	8/1/16	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural Health	8/1/16	No		14.3.1.3462 14.3.1(a) North Carolina Department of Health and Human Services 2016 Contract 1004.2019C			**Potentially Expired**		
3856	14.3.1.3463	Referral Source Agreement	Services Agreement	Contract Number 00034557	8/1/16	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural Health	8/1/16	No		14.3.1.3463 14.3.1(a) North Carolina Department of Health and Human Services 2016 Contract 1004.5586C			**Potentially Expired**		
3857	14.3.1.3472	Referral Source Agreement	Services Agreement	Contract Number 00036186	8/1/17	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural Health	8/1/2017	No		14.3.1.3472 14.3.1(a) North Carolina Department of Health and Human Services General Contract 1004.2019C			**Potentially Expired**		
3858	14.3.1.3473	Referral Source Agreement	Services Agreement	Contract Number 00036136	8/1/17	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural Health	8/1/2017	No		14.3.1.3473 14.3.1(a) North Carolina Department of Health and Human Services General Contract 1004.5586C			**Potentially Expired**		
3859	14.3.1.3477	Referral Source Agreement	Physician Services Agreement	Contract Number 00036062	7/1/17	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural health	7/1/2017	No		14.3.1.3477 14.3.1(a) North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural health General Contract 1004.6138C			**Potentially Expired**		
3860	14.3.1.3460	Referral Source Agreement	Services Agreement	Contract Number 00029668	8/1/13	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural Health and Community Care	8/1/13	No		14.3.1.3460 14.3.1(a) North Carolina Department of Health and Human Services 2013 Contract 1004.2019C			**Potentially Expired**		
3861	14.3.1.3475	Referral Source Agreement	Services Agreement	Contract Number 00032907	8/1/15	Mission Healthcare Foundation, Inc.	North Carolina Department of Health and Human Services, Central Management and Support - Office of Rural Health and Community Care	8/1/15	No		14.3.1.3475 14.3.1(a) North Carolina Department of Health and Human Services Prior Contract 1004.2019C			**Potentially Expired**		
3862	14.1.123	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Specific Contractual Agreement - Contract Amendment No.2	11/1/16	Mission Hospital, Inc.	North Carolina Department of Health and Human Services, Division of Mental Health, Development Disabilities and Substance Abuse Services; Smoky Mountain Local Management Entity/ Managed Care Organization	11/1/16	No	Specific Contractual Agreement VDR # 14.3.1.3887; Contract Amendment No. 2 VDR # 14.1.123	14.1.123 14.1(1) MMH VAYA Contract Amendment 2-- January 2017 Signed			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3863	14.3.1.3897	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Specific Contractual Agreement	11/1/09	Mission Hospital, Inc.	North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities & Substance Abuse Services (as Party 2); Western Highlands Area Authority (as Party 3)	11/1/09	No		14.3.1.3897 14.3.1(a) Smoky Mountain LME_MCO Prior Contract 1001.715C					
3864	14.3.1.3887	Referral Source Agreement	Services Agreement	Specific Contractual Agreement	7/1/15	Mission Hospital, Inc.	North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities and Substance Abuse Services (as Party 2); Smoky Mountain Local Management Entity/ Managed Care Organization (as Party 3)	7/1/15	No	Specific Contractual Agreement VDR # 14.3.1.3887; Contract Amendment No. 2 VDR # 14.1.123	14.3.1.3887 14.3.1(a) Smoky Mountain LME_MCO 2015 Contract 1001.715C			**Potentially Expired**		
3865	14.3.1.3893	Referral Source Agreement	Services Agreement	Contract Amendment # 01	7/22/11	Mission Hospital, Inc.	North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities and Substance Abuse Services (as Party 2); Western Highlands Area Authority (as Party 3)	7/22/11	No	Agreement VDR # 14.3.1.3885; Amendment # 01 VDR # 14.3.1.3893	14.3.1.3893 14.3.1(a) Smoky Mountain LME_MCO Contract Amendment _1 1001.715C			**Potentially Expired**		
3866	14.3.1.3894	Referral Source Agreement	Services Agreement	Contract Amendment	10/1/13	Mission Hospital, Inc.	North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities and Substance Abuse Services (Party 2); Smoky Mountain Center (Party 3)	10/1/13	No	Agreement VDR # 14.3.1.3886; Amendment VDR # 14.3.1.3894	14.3.1.3894 14.3.1(a) Smoky Mountain LME_MCO Contract Amendment _3 - July 2, 2015 1001.715C			**Potentially Expired**		
3867	14.21.165	Referral Source Agreement	Physician Services Agreement	GENERAL CONTRACT COVER ID # 34915	4/12/17	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Division of Public Health	6/1/17	No		14.21.165 14.21 North Carolina Department of Health and Human Services Division of Public Health Research 1004.976C			**Potentially Expired**		
3868	14.3.1.3478	Referral Source Agreement	Miscellaneous Agreement	Data Use and Confidentiality Agreement; Memorandum	7/1/11	Mission Health System, Inc.	North Carolina Department of Health and Human Services, Division of Public Health, Epidemiology Sections, Communicable Disease Branch	7/1/2011	No		14.3.1.3478 14.3.1(a) North Carolina Department of Health and Human Services, Division of Public Health Confidentiality_Non-Disclosure Agreement 1002.1884C					
3869	14.3.1.3479	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Memorandum of Agreement	3/1/15	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	3/1/2015	No		14.3.1.3479 14.3.1(a) North Carolina Department of Public Safety 2015 Contract 1007.5801C			**Potentially Expired**		
3870	14.3.1.3480	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment 2	3/1/17	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	3/1/2017	No		14.3.1.3480 14.3.1(a) North Carolina Department of Public Safety Amendment 2 extension 3_1_17-2_28_18 1007.5801C			**Potentially Expired**		
3871	14.3.1.3481	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment 2	9/18/13	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	9/18/13	No		14.3.1.3481 14.3.1(a) North Carolina Department of Public Safety Amendment 2 extension 9_18_13 - 9_17_14 1007.5801C			**Potentially Expired**		
3872	14.3.1.3482	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment 3	9/18/14	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	9/18/14	No		14.3.1.3482 14.3.1(a) North Carolina Department of Public Safety Amendment 3 extension 9_18_14 - 11_30_14 1007.5801C			**Potentially Expired**		
3873	14.3.1.3483	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment 4	12/1/14	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	12/1/14	No		14.3.1.3483 14.3.1(a) North Carolina Department of Public Safety Amendment 4 extension 12_1_14 - 1_31_15 1007.5801C			**Potentially Expired**		
3874	14.3.1.3484	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Amendment 5	2/1/15	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	2/1/15	No		14.3.1.3484 14.3.1(a) North Carolina Department of Public Safety Amendment 5 extension 2_1_15-2_28_15 1007.5801C			**Potentially Expired**		
3875	14.3.1.3485	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Memorandum of Agreement	3/1/18	Blue Ridge Regional Hospital, Inc.	North Carolina Department of Public Safety	3/1/2018	No		14.3.1.3485 14.3.1(a) North Carolina Department of Public Safety Memorandum of Agreement 1007.5801C					
3876	14.3.1.1905	Referral Source Agreement	IT Agreement	Data Use Agreement Addendum for Data Acquired from the Centers for Medicare & Medicaid Services	Silent	Silent	North Carolina Hospital Association (as Party 2); Department of Health and Human Services Centers for Medicare and Medicaid Services (as Party 3)	Silent	No	14.3.1.2000; Addendum VDR # 14.3.1.1811; Addendum VDR # 14.3.1.1898; Addendum VDR # 14.3.1.1899; Addendum VDR # 14.3.1.1900; Addendum VDR # 14.3.1.1902; Addendum VDR # 14.3.1.1903; Addendum VDR # 14.3.1.1904; Addendum VDR # 14.3.1.1905; Addendum VDR # 14.3.1.1906; Addendum VDR # 14.3.1.4824	14.3.1.1905 14.3.1(a) MHP HS A2591_DUA_27595_MissionHealthSystem_021017					
3877	14.17.3	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Health System Network Agreement; Participating Provider Agreement (as Exhibit A)	5/15/17	Mission Health System, Inc.	North Carolina Provider Owned Plans, Inc.	5/15/17	No		14.17(a) PLPCC Mission Health System Network Agreement					
3878	14.3.1.1720	Referral Source Agreement	Miscellaneous Agreement	Trust Fund Coverage Agreement	7/1/15	Silent	North Carolina School Boards Trust, McDowell County Schools	7/1/15	No		14.3.1.1720 14.3.1(a) McDowell County Schools 1008.1973C (2)			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3879	14.3.1.1466	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/1/15	Mission Hospital, Inc.	North Carolina State Veterans Home Black Mountain	8/1/15	No		14.3.1.1466 14.3.1(a) lab.north carolina state veterans home black.1001.2591C			**Potentially Expired**		
3880	14.3.1.3488	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	North Carolina State Veterans Home Black Mountain	4/1/2015	No		14.3.1.3488 14.3.1(a) North Carolina State Veterans Home Black Mountain Hospice Services Agreement 1056.4329C					
3881	14.3.1.3489	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	7/16/12	Mission Hospital, Inc.	North Carolina State Veterans Home Black Mountain	7/16/12	No		14.3.1.3489 14.3.1(a) North Carolina State Veterans Home Black Mountain Transfer Agreement 1001.2979C					
3882	14.3.1.2824	Referral Source Agreement	Miscellaneous Agreement	ACO ADT INITIATIVE AGREEMENT	12/7/16	Mission Health System	North Caroline Hospital Foundation	12/7/16	No		14.3.1.2824 14.3.1(a) MHP HS NCHF Data Sharing Agreement- Fully Executed					
3884	14.4.427	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/25/14	Mission Medical Associates, Inc.	North, Steve, MD	7/1/14	No	Employment Agreement VDR # 14.4.427; First Amendment VDR # 14.4.990; MCN Hourly Rate Guideline VDR # 14.4.991; Schedule 2 VDR # 14.4.992	14.4.427 14.4 MMA Employment Agreement SIGNED 07-1-2014					
3885	14.4.990	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	North, Steve, MD	1/1/16	No	Employment Agreement VDR # 14.4.427; First Amendment VDR # 14.4.990; MCN Hourly Rate Guideline VDR # 14.4.991; Schedule 2 VDR # 14.4.992	14.4.990 14.4 MMA North First Amendment New Comp Model SIGNED					
3886	14.4.992	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Medical Director for Telehealth	9/15/14	Mission Medical Associates, Inc.	North, Steve, MD	9/15/14	No	Employment Agreement VDR # 14.4.427; First Amendment VDR # 14.4.990; MCN Hourly Rate Guideline VDR # 14.4.991; Schedule 2 VDR # 14.4.992	14.4.992 14.4 MMA North Telehealth Addendum - SIGNED					
3887	14.21.175	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/5/17	Mission Hospital, Inc.	Northeast State Community College	6/1/17	No		14.21.175 14.21 Northeast State Community College Educational Affiliation - MHI_MHS 1001.1983C					
3889	14.3.1.5541	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Novak, Timothy, MD	3/29/18	No		14.3.1.5541 14.3.1(a)(8) MHP Henderson - Novak ACO Provider Agreement.pdf					
3891	14.3.1.5273	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-USE AGREEMENT	4/4/16	Mission Hospital, Inc.	NSABP Foundation, Inc.	4/4/16	No		14.3.1.5273 14.3.1(a) MMH NSABP B-54 CDA			**Potentially Expired**		
3892	14.3.1.5274	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-USE AGREEMENT	7/13/17	Mission Hospital, Inc.	NSABP Foundation, Inc.	7/13/17	No		14.3.1.5274 14.3.1(a) MMH NSABP B-58 CDA			**Potentially Expired**		
3893	14.3.1.5275	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-USE AGREEMENT	7/11/17	Mission Hospital, Inc.	NSABP Foundation, Inc.	7/11/17	No		14.3.1.5275 14.3.1(a) MMH NSABP B-59 CDA			**Potentially Expired**		
3894	14.3.1.3490	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY SITE AGREEMENT	4/1/16	Mission Hospital, Inc.	NSABP Foundation, Inc. (as Party 2); Cancer Care of WWNC, P.A. (as Party 3)	4/1/16	No		14.3.1.3490 14.3.1(a) NSABP Foundation, Inc. Research 1001.5601C					
3895	14.3.1.5210	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-USE AGREEMENT	4/11/16	Mission Hospital, Inc.	NSAPB Foundation, Inc. (as Party 2); Pfizer, Inc. (as Party 3)	4/11/16	No		14.3.1.5210 14.3.1(a) MMH NSABP FB-11 CDA			**Potentially Expired**		
3896	14.3.1.3491	Referral Source Agreement	Physician Services Agreement	Physician Services Agreement	2/9/13	Mission Hospital, Inc.	Nurre, Lisa, MD	2/9/2013	No		14.3.1.3491 14.3.1(a) Nurre, Lisa, MD Administrative Physicians 1001.3199C					
3897	14.4.994	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	__/__/20__	Mission Medical Associates, Inc.	Nylund, Karin S, MD	2/19/18	No	Employment Agreement VDR # 14.4.994; Medical Director Guideline VDR # 14.4.993	14.4.994 14.4 MMA Nylund EA - SIGNED					
3898	14.4.995	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/16/16	Mission Medical Associates, Inc.	O'Callaghan, Caitlin, MD	7/17/17	No	Employment Agreement VDR # 14.4.995; Guideline VDR # 14.4.996	14.4.995 14.4 MMA O'Callaghan EA SIGNED					
3900	14.3.1.5474	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/27/_	Blue Sky Pediatrics	O'Hara, Peggy, MD	3/27/18	No		14.3.1.5474 14.3.1(a) MHP HS Blue Sky Pediatrics-O'Hara Provider Agreement.pdf					
3901	14.4.999	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/30/12	Mission Medical Associates, Inc.	O'Neill, Penelope Evelyn Herndon, MD	2/1/13	No		14.4.999 14.4 MMA Oneill SIGNED 10-29-12					
3902	14.3.1.3494	Referral Source Agreement	Post Acute / Hospice Agreement	ADULT CARE HOME HOSPICE SERVICES AGREEMENT	3/_/18	Community CarePartners, Inc.	Oakland Living Center, Inc.	3/_/18	No		14.3.1.3494 14.3.1(a) Oakland Living Center, Inc. Hospice Services Agreement 1056.6363C					
3903	14.3.1.1467	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Oaks at Sweeten Creek HealthCare, LLC	10/1/15	No		14.3.1.1467 14.3.1(a) lab.oaks at sweeten creek.1001.5136C					
3904	14.3.1.3495	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	5/15/13	Mission Hospital, Inc.	Oaks at Sweeten Creek Healthcare, LLC	5/15/13	No	Patient Transfer Agreement VDR # 14.3.1.3496; Addendum VDR # 14.3.1.3495; Termination Letter 11/9/17 VDR # 14.3.1.5462	14.3.1.3495 14.3.1(a) Oaks at Sweeten Creek Healthcare, LLC Addendum to SNF transfer agreement for remote clinical access -view only 1001.3469C					
3905	14.3.1.3496	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	5/15/13	Mission Hospital, Inc.	Oaks at Sweeten Creek Healthcare, LLC	5/15/13	No	Patient Transfer Agreement VDR # 14.3.1.3496; Addendum VDR # 14.3.1.3495; Termination Letter 11/9/17 VDR # 14.3.1.5462	14.3.1.3496 14.3.1(a) Oaks at Sweeten Creek Healthcare, LLC Transfer Agreement 1001.3469C					
3906	14.3.1.5462	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Oaks at Sweeten Creek Healthcare, LLC	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.3496; Addendum VDR # 14.3.1.3495; Termination Letter 11/9/17 VDR # 14.3.1.5462	14.3.1.5462 14.3.1 Oaks at Sweeten Creek Healthcare Termina-Access, effect. November 27, 2017 1001.2977C.pdf					
3914	14.3.1.3497	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	7/15/14	Community CarePartners, Inc.	October Road, Inc.	7/15/14	No	Provider Agreement VDR # 14.3.1.3497; First Amendment to Provider Agreement VDR # 14.3.1.3501	14.3.1.3497 14.3.1(a) October Road, Inc. Clinical Services Agreement 1001.4345C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3915	14.3.1.3501	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	October Road, Inc.	9/1/17	No	Provider Agreement VDR # 14.3.1.3497, First Amendment to Provider Agreement VDR # 14.3.1.3501	14.3.1.3501 14.3.1(a) October Road, Inc. First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4345C					
3917	14.4.997	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	2/15/18	Mission Medical Associates, Inc.	Olson, Karen R, MD	2/15/18	No	Employment Agreement VDR # 1.4.998; First Amendment VDR # 14.4.997	14.4.997 14.4 MMA Olson First Amendment SIGNED					
3918	14.4.998	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/31/16	Mission Medical Associates, Inc.	Olson, Karen R, MD	4/1/16	No	Employment Agreement VDR # 1.4.998; First Amendment VDR # 14.4.997	14.4.998 14.4 MMA Olson PRN EA - SIGNED					
3919	14.3.1.4265	Referral Source Agreement	Supply Agreement	Supplies Agreement	1/18/18	Mission Health System Inc.	Olympus America Inc.	1/18/18	No		14.3.1.4265 14.3.1(a)(3) ASC Olympus Urology SIGNED_Mission Hospital Inc_SA FS_00469055_1-18-18 aw (002)					
3920	14.22.395	Referral Source Agreement	Clinical Trial / Research Agreement	MATERIAL TRANSFER AGREEMENT	3/22/18	Mission Hospital, Inc.	Omniseq, Inc.	3/22/18	No		14.22.395 14.22 MMH OmniSeq Material Transfer Agreement.PDF					
3921	14.1.232	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PROVIDER AGREEMENT	1/9/06	Angel Medical Center	One Call Medical, Inc.	1/9/06	No		14.1.232 14.1(1) AMC One Call Agreement					
3922	14.2.79	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Statement of Licenses and Services Attachment	1/25/18	Mission Health System, Inc.	Ontario Systems, LLC	1/25/18	Yes		14.2.79 14.2(3) MHS 0128-777.SW.New.ArtivaHCx.GC.IVR.011218					
3923	14.3.1.1468	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/13/17	Mission Hospital, Inc.	OPCO Swannanoa, LLC d/b/a Asheville Health Care Center	12/13/17	No		14.3.1.1468 14.3.1(a) lab.opco swannanoa.1001.5578C					
3924	14.3.1.3505	Referral Source Agreement	Post Acute / Hospice Agreement	AGREEMENT FOR THE PROVISION OF HOSPICE SERVICES	6/22/16	Community CarePartners, Inc.	OPCO Swannanoa, NC LLC	6/22/2016	No	Agreement for the Provision of Hospice Services VDR # 14.3.1.3505; Consent to Assignment VDR # 14.3.1.3504	14.3.1.3505 14.3.1(a) OPCO Swannanoa, NC LLC Hospice Services Agreement 1056.4338C					
3925	14.3.1.3504	Referral Source Agreement	Post Acute / Hospice Agreement	Consent to Assignment	9/25/17	Community CarePartners, Inc.	OPCO Swannanoa, NC LLC (as Party 2); Medical Facilities of AmericaLXXII (72) Limited Partnership d/b/a Asheville Health Care Center (as Party 3)	9/25/17	No	Agreement for the Provision of Hospice Services VDR # 14.3.1.3505; Consent to Assignment VDR # 14.3.1.3504	14.3.1.3504 14.3.1(a) OPCO Swannanoa, NC LLC Consent to Assignment as of the anticipated date October 1, 2017 1056.4338C					
3926	14.3.1.172	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/31/15	Community CarePartners, Inc.	Open MRI and Imaging of Asheville	12/31/15	No		14.3.1.172 14.3.1(a) Asheville Open MRI 1056.5552C					
3927	14.3.1.5128	Referral Source Agreement	Supply Agreement	SERVICE AGREEMENT	2/15/13	Mission Hospital, Inc.	Orthopaedic Surgery Center of Asheville, L.P.	2/16/13	No	Service Agreement VDR # 14.3.1.5128; First Extension and Amendment VDR # 14.3.1.1469	14.3.1.5128 14.3.1(a) Orthopaedic Surgery Center of Asheville, LP 2013 Contract 1001.81C					
3928	14.3.1.1469	Referral Source Agreement	Supply Agreement	FIRST EXTENSION AND AMENDMENT	2/12/16	Mission Hospital, Inc.	Orthopaedic Surgery Center of Asheville, LP	2/12/16	No	Service Agreement VDR # 14.3.1.5128; First Extension and Amendment VDR # 14.3.1.1469	14.3.1.1469 14.3.1(a) lab.orthopaedic surgery center of ash.1001.81C					
3929	14.3.1.5129	Referral Source Agreement	Physician Services Agreement	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/16/17	Mission Hospital, Inc.	Orthopaedic Surgery Center of Asheville, LP	10/16/2017	No		14.3.1.5129 14.3.1(a) Orthopaedic Surgery Center of Asheville, LP Occupational Health Services Agreement 1001.6183C					
3930	14.3.1.4266	Referral Source Agreement	Supply Agreement	Pricing Agreement	3/15/18	Mission Health System Inc.	OrthoPediatrics U.S. Distribution Corp.	3/15/18	No		14.3.1.4266 14.3.1(a)(3) ASC Orthopediatrics Agreement					
3931	14.3.1.5133	Referral Source Agreement	Supply and Equipment Agreement	AGREEMENT	7/24/15	Mission Hospital, Inc.	Orthopedic Appliance Company, Inc.	8/1/2015	No		14.3.1.5133 14.3.1(a) Orthopedic Appliance Company DME Supplier 1001.4984C					
3932	14.4.1000	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/7/13	Mission Medical Associates, Inc.	Osei-Nkansah, Elise, MD	8/1/13	No	Employment Agreement VDR # 14.4.1000; First Amendment VDR # 14.4.1001; Second Amendment VDR # 14.4.101	14.4.1000 14.4 MMA Osei-Nkansah EA SIGNED 020713					
3933	14.4.1001	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Osei-Nkansah, Elise, MD	1/1/16	No	Employment Agreement VDR # 14.4.1000; First Amendment VDR # 14.4.1001; Second Amendment VDR # 14.4.101	14.4.1001 14.4 MMA Osei-Nkansah First Amendment 1.1.2016					
3934	14.4.101	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	5/1/14	Mission Medical Associates, Inc.	Osei-Nkansah, Elise, MD	5/1/14	No	Employment Agreement VDR # 14.4.1000; First Amendment VDR # 14.4.1001; Second Amendment VDR # 14.4.101	14.4.101 14.4 MMA 4776533_v2_MMA_Osei-Nkansah - Second Amendment to Employment Agreement SIGNED					
3936	14.3.1.3134	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/2/16	Silent	Our Family Doctor (Participant); Vieages, Amanda, MD (Provider)	1/2/16	No		14.3.1.3134 14.3.1(a) MHP HS Vieages provider agreement					
3942	14.3.1.3197	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	Our Family Doctor, PLLC (Participant); Wilson, Kimberly, MD (Provider)	6/11/14	No		14.3.1.3197 14.3.1(a) MHP HS Wilson, Kimberly - Our Family Doctor Provider Agreement					
3943	14.3.1.3506	Referral Source Agreement	Medical Transportation Agreement	FIRST AMENDMENT TO AGREEMENT FOR NON-EMERGENCY MEDICAL TRANSPORTATION	8/8/17	Community CarePartners, Inc.	Out 'N' About, LLC	8/8/17	No	Agreement for Non-Emergency Medical Transportation VDR # 14.3.1.3508; First Amendment VDR # 14.3.1.3506	14.3.1.3506 14.3.1(a) Out _N About, LLC First Amendment, August 8, 2017 Re_ Schedule A and Notices 1056.5332C					
3944	14.3.1.3508	Referral Source Agreement	Medical Transportation Agreement	AGREEMENT FOR NON-EMERGENCY MEDICAL TRANSPORTATION	2/25/16	Community CarePartners, Inc.	Out 'N' About, LLC	2/25/16	No	Agreement for Non-Emergency Medical Transportation VDR # 14.3.1.3508; First Amendment VDR # 14.3.1.3506	14.3.1.3508 14.3.1(a) Out 'N About, LLC Ambulance Service Agreement 1056.5332C					
3945	14.3.1.3510	Referral Source Agreement	Clinical Trial / Research Agreement	NON-INTERVENTIONAL STUDY AGREEMENT	1/28/16	Mission Hospital, Inc.	Outcome Sciences, LLC (as Party 2); Cancer Care of WNC, P.A. (as Party 3)	1/28/16	No		14.3.1.3510 14.3.1(a) Outcome Sciences, LLC Research 1001.5287C					
3946	14.3.1.5183	Referral Source Agreement	On-Call Coverage Agreement	Neurosurgery Trauma Call Services Agreement	2/28/18	Mission Hospital, Inc.	Oxford, Robert G, MD	2/28/18	Yes		14.3.1.5183 14.3.1(a) MMH Oxford, Robert G., MD neuro trauma call.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3947	14.4.1003	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/31/15	Mission Medical Associates, Inc.	Pace, Jesse, DO	7/28/15	No	Employment Agreement VDR # 14.4.1003; First Amendment VDR # 14.4.1004; Second Amendment VDR # 14.4.1005	14.4.1003 14.4 MMA Pace EA SIGNED					
3948	14.4.1004	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/24/15	Mission Medical Associates, Inc.	Pace, Jesse, DO	8/24/15	No	Employment Agreement VDR # 14.4.1003; First Amendment VDR # 14.4.1004; Second Amendment VDR # 14.4.1005	14.4.1004 14.4 MMA Pace First Amendmnet re Admin Addendum SIGNED					
3949	14.4.1005	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	7/28/16	Mission Medical Associates, Inc.	Pace, Jesse, DO	7/28/16	No	Employment Agreement VDR # 14.4.1003; First Amendment VDR # 14.4.1004; Second Amendment VDR # 14.4.1005	14.4.1005 14.4 MMA Pace Second Amendment re New PC Comp Model SIGNED					
3950	14.22.422	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study and Research Agreement for the St Jude Medical Cardiac Lead Assessment Study	11/19/15	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Pacesetter, Inc.	11/19/15	No		14.22.422 14.22 Pacesetter, Inc. a St. Jude Medical Company Research 1001.5292C					
3951	14.3.1.5476	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Palmer, John	3/29/18	No		14.3.1.5476 14.3.1(a) MHP Appalachian-Palmer ARHS provider agreement.pdf					
3952	14.10.826	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/12/18	Mission Hospital, Inc.	Pamlico Community College	1/12/2018	No		14.10.826 14.10 Pamlico Community College Educational Affiliation - MHI_MHS 1001.5198C					
3953	14.3.1.3511	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	8/26/93	Memorial Mission Hospital, Inc.	Pardee Memorial Extended Care	8/26/93	No		14.3.1.3511 14.3.1(a) Pardee Memorial Extended Care Transfer Agreement 1001.1218C					
3960	14.3.1.1994	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/25/14	Silent	Park Hill Medicine, PA (Participant); Lateef Abumoussa, MD (Provider)	7/25/14	No		14.3.1.1994 14.3.1(a) MHP HS Abumoussa - Park Hill Medicine Provider Agreement					
3961	14.3.1.3518	Referral Source Agreement	Post Acute / Hospice Agreement	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/06	Transylvania Community Hospital - Hospice	Park Ridge Medical Associates - Urology	5/1/06	No		14.3.1.3518 14.3.1(a) Park Ridge Medical Associates - Urology Physician_ Services Agreement 1056.2078C					
3963	14.4.1006	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Parker, Justin C, DO	1/1/16	No	Employment Agreement VDR # 14.4.1010; First Amendment VDR # 14.4.1006; First Amendment VDR # 14.4.1007; Schedule to Exhibit A VDR # 14.4.1009; Schedule 2 to Exhibit A VDR # 14.4.1008; Supplement to Exhibit F VDR # 14.4.1011	14.4.1006 14.4 MMA Parker First Amendment 1.1.2016					
3964	14.4.1007	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/9/15	Mission Medical Associates, Inc.	Parker, Justin C, DO	3/9/15	No	Employment Agreement VDR # 14.4.1010; First Amendment VDR # 14.4.1006; First Amendment VDR # 14.4.1007; Schedule to Exhibit A VDR # 14.4.1009; Schedule 2 to Exhibit A VDR # 14.4.1008; Supplement to Exhibit F VDR # 14.4.1011	14.4.1007 14.4 MMA Parker First Amendment Site Clinical Leader SIGNED					
3965	14.4.1010	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/10/10	Mission Medical Associates, Inc.	Parker, Justin C, DO	8/3/11	No	Employment Agreement VDR # 14.4.1010; First Amendment VDR # 14.4.1006; First Amendment VDR # 14.4.1007; Schedule to Exhibit A VDR # 14.4.1009; Schedule 2 to Exhibit A VDR # 14.4.1008; Supplement to Exhibit F VDR # 14.4.1011	14.4.1010 14.4 MMA Parker, Justin Employment Agreement					
3966	14.4.1011	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	2/8/11	Mission Medical Associates, Inc.	Parker, Justin C, DO	2/8/11	No	Employment Agreement VDR # 14.4.1010; First Amendment VDR # 14.4.1006; First Amendment VDR # 14.4.1007; Schedule to Exhibit A VDR # 14.4.1009; Schedule 2 to Exhibit A VDR # 14.4.1008; Supplement to Exhibit F VDR # 14.4.1011	14.4.1011 14.4 MMA Parker.Justin.Exhibit F					
3967	14.4.1008	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Hospital Redesign Project	1/17/12	Mission Medical Associates, Inc.	Parker, Justin, DO	1/17/12	No	Employment Agreement VDR # 14.4.1010; First Amendment VDR # 14.4.1006; First Amendment VDR # 14.4.1007; Schedule to Exhibit A VDR # 14.4.1009; Schedule 2 to Exhibit A VDR # 14.4.1008; Supplement to Exhibit F VDR # 14.4.1011	14.4.1008 14.4 MMA Parker SMFP schedule 2					
3968	14.4.1009	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Training Programs and Committee Participation	1/1/14	Mission Medical Associates, Inc.	Parker, Justin, DO	1/1/14	No	Employment Agreement VDR # 14.4.1010; First Amendment VDR # 14.4.1006; First Amendment VDR # 14.4.1007; Schedule to Exhibit A VDR # 14.4.1009; Schedule 2 to Exhibit A VDR # 14.4.1008; Supplement to Exhibit F VDR # 14.4.1011	14.4.1009 14.4 MMA Parker Training and Special Projects SIGNED					
3969	14.4.1012	Referral Source Agreement	Physician Employment Agreement	Letter Agreement 8/10/17	8/10/17	Mission Health	Parmer, Michael D, DO	9/3/17	No		14.4.1012 14.4 MMA Parmer, Mike - Offer Letter -- SIGNED					
3971	14.3.1.5542	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Parsons, Christopher, MD	3/29/18	No		14.3.1.5542 14.3.1(a)(8) MHP Henderson - Parsons ACO Provider Agreement.pdf					
3972	14.1.115	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	EXTENSION AMENDMENT TO THE PROCUREMENT CONTRACT	6/13/17	Mission Hospital, Inc.	Partners Behavioral Health Management	Silent	No	Procurement Contract VDR # 14.1.116; Extension Amendment VDR # 14.1.115	14.1.115 14.1(1) MMH Partners LME Mission Hospital Inc. Amendment #2 contract extension ending 06302019					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3973	14.1.116	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Procurement Contract for Provision of Services	2/14/17	Mission Hospital, Inc.	Partners Behavioral Health Management	8/28/15	No	Procurement Contract VDR # 14.1.116; Extension Amendment VDR # 14.1.115	14.1.116 14.1(1) MMH Partners LME Mission Hospital Inc. For Period Aug 2015 thru July 30 2017 BASE					
3974	14.1.98	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to the Procurement Contract for Provision of Services	2/1/17	Mission Medical Associates, Inc.	Partners Behavioral Health Management	2/1/17	No		14.1.98 14.1(1) MMA PARTNERS LME MISSION MMA AMENDMENT FEB 1 2017					
3975	14.10.828	Referral Source Agreement	Physician Services Agreement	Procurement Contract for Provision of Services	2/14/17	Mission Hospital, Inc.	Partners Behavioral Health Management	8/28/15	No	Procurement Contract for Provision of Services VDR # 14.10.828; Amendment VDR # 14.10.829	14.10.828 14.10 Partners Behavioral Health Management 2015 Contract 1001.6103C			**Potentially Expired**		
3976	14.10.829	Referral Source Agreement	Physician Services Agreement	Amendment to Procurement Contract for Provision of Services	4/3/17	Mission Hospital, Inc.	Partners Behavioral Health Management	8/28/15	No	Procurement Contract for Provision of Services VDR # 14.10.828; Amendment VDR # 14.10.829	14.10.829 14.10 Partners Behavioral Health Management Amendment, A-ce Codes - Inpatient Medicaid Funded list 1001.6103C			**Potentially Expired**		
3977	14.3.1.3543	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Parworth, Larry, DDS, MS	1/1/15	No		14.3.1.3543 14.3.1(a) Parworth, Larry DDS Prior BAA - (BAA Expiration Date Not Specified) 1001.8C (2)					
3978	14.3.1.3544	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc.	Parworth, Larry, DDS, MS	9/1/13	No		14.3.1.3544 14.3.1(a) Parworth, Larry DDS Prior BAA - (BAA Expiration Date Not Specified) 1001.8C					
3979	14.3.1.3520	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Parworth, Larry, MD	1/1/16	No		14.3.1.3520 14.3.1(a) Parworth, Larry DDS 1001.8C (2)					
3980	14.3.1.3535	Referral Source Agreement	On-Call Coverage Agreement	Agreement For Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Parworth, Larry, MD	1/1/2016	Yes		14.3.1.3535 14.3.1(a) Parworth, Larry DDS Facial Trauma 1001.8C					
3982	14.3.1.3547	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Pate, Barry R, Jr, MD	1/1/16	No		14.3.1.3547 14.3.1(a) Pate, Barry MD 1001.9C (2)					
3983	14.3.1.3549	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Pate, Barry R, Jr, MD	2/1/10	No		14.3.1.3549 14.3.1(a) Pate, Barry MD 2010 BAA - (BAA Expiration Date Not Specified) 1001.9C					
3984	14.3.1.3565	Referral Source Agreement	On-Call Coverage Agreement	AGREEMENT FOR FACIAL TRAUMA CALL SERVICES	1/1/2016	Mission Hospital, Inc.	Pate, Barry R, JR, MD	1/1/2016	Yes		14.3.1.3565 14.3.1(a) Pate, Barry MD Facial Trauma 1001.9C					
3985	14.3.1.3553	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Pate, Barry R, MD	5/1/09	No		14.3.1.3553 14.3.1(a) Pate, Barry MD Amended And Restated Business Associate Agreement - 5_1_09 1001.9C					
3986	14.3.1.3554	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDMENT	5/1/09	Mission Hospital, Inc.	Pate, Barry R, MD	5/1/09	No		14.3.1.3554 14.3.1(a) Pate, Barry MD Amendment - 5_1_09 1001.9C					
3987	14.3.1.3573	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/_/13	Mission Hospital, Inc.	Pate, Barry, MD	9/_/13	No		14.3.1.3573 14.3.1(a) Pate, Barry MD Prior BAA - (BAA Expiration Date Not Specified) 1001.9C (2)					
3988	14.3.1.3574	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Pate, Barry, MD	1/1/15	No		14.3.1.3574 14.3.1(a) Pate, Barry MD Prior BAA - (BAA Expiration Date Not Specified) 1001.9C_v2					
3989	14.3.1.3575	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc.	Pate, Barry, MD	9/1/13	No		14.3.1.3575 14.3.1(a) Pate, Barry MD Prior BAA - (BAA Expiration Date Not Specified) 1001.9C					
3990	14.4.1013	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	2/14/13	Mission Medical Associates, Inc.	Patel, Nisha, MD	2/14/13	No	Employment Agreement VDR # 14.4.1014; Second Amendment VDR # 14.4.1017; Third Amendment VDR # 14.4.1016; Supplement to Exhibit F VDR # 14.4.1015; Supplement to Exhibit F VDR # 14.4.1013	14.4.1013 14.4 MMA Patel - Ex F Supplement re Start Date SIGNED 02-15-13					
3991	14.4.1014	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/8/13	Mission Medical Associates, Inc.	Patel, Nisha, MD	5/1/13	No	Employment Agreement VDR # 14.4.1014; Second Amendment VDR # 14.4.1017; Third Amendment VDR # 14.4.1016; Supplement to Exhibit F VDR # 14.4.1015; Supplement to Exhibit F VDR # 14.4.1013	14.4.1014 14.4 MMA PATEL Employment Agreement SIGNED 020813					
3992	14.4.1015	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Additional Understandings	5/1/14	Mission Medical Associates, Inc.	Patel, Nisha, MD	5/1/14	No	Employment Agreement VDR # 14.4.1014; Second Amendment VDR # 14.4.1017; Third Amendment VDR # 14.4.1016; Supplement to Exhibit F VDR # 14.4.1015; Supplement to Exhibit F VDR # 14.4.1013	14.4.1015 14.4 MMA Patel Exhibit F Guar 5-1 thru 10-31-14 SIGNED					
3993	14.4.1016	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	11/12/17	Mission Medical Associates, Inc.	Patel, Nisha, MD	11/12/17	No	Employment Agreement VDR # 14.4.1014; Second Amendment VDR # 14.4.1017; Third Amendment VDR # 14.4.1016; Supplement to Exhibit F VDR # 14.4.1015; Supplement to Exhibit F VDR # 14.4.1013	14.4.1016 14.4 MMA Patel Nisha. 3rd Amd SIGNED eff 11-12-17					
3994	14.4.1017	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	3/15/17	Mission Medical Associates, Inc.	Patel, Nisha, MD	3/15/17	No	Employment Agreement VDR # 14.4.1014; Second Amendment VDR # 14.4.1017; Third Amendment VDR # 14.4.1016; Supplement to Exhibit F VDR # 14.4.1015; Supplement to Exhibit F VDR # 14.4.1013	14.4.1017 14.4 MMA Patel Second Amendment SIGNED					
3996	14.3.1.5414	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Carolina Ophthalmology, PA	Patel, Raj, MD	3/28/18	No		14.3.1.5414 14.3.1(a) MHP HS Carolina Ophthalmology-Patel ACO Provider Agreement.pdf					

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3999	14.3.1.2889	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/17/16	Silent	Pathologists Medical Laboratory, PA (Participant); Himmelfarb, Eric A, MD (Provider)	11/17/16	No	ACO Provider Agreement VDR # 14.3.1.2889; ACO Provider Agreement VDR # 14.3.1.4880	14.3.1.2889 14.3.1(a) MHP HS Pathologists Medical Laboratory- E. Himmelfarb, MD					
4000	14.3.1.2887	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/17/16	Silent	Pathologists Medical Laboratory, PA (Participant); Kragel, Christopher P, MD (Provider)	11/17/16	No	ACO Provider Agreement VDR # 14.3.1.2887; ACO Provider Agreement VDR # 14.3.1.4888	14.3.1.2887 14.3.1(a) MHP HS Pathologists Medical Laboratory- C. Kragel, MD					
4001	14.3.1.2890	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/17/16	Silent	Pathologists Medical Laboratory, PA (Participant); Poston, Harold C, MD (Provider)	11/17/16	No	ACO Provider Agreement VDR # 14.3.1.2890; ACO Provider Agreement VDR # 14.3.1.4921	14.3.1.2890 14.3.1(a) MHP HS Pathologists Medical Laboratory- H. Poston, MD					
4002	14.3.1.2888	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/17/16	Silent	Pathologists Medical Laboratory, PA (Participant); Schuetze, David P, DO (Provider)	11/17/16	No	ACO Provider Agreement VDR # 14.3.1.2888; ACO Provider Agreement VDR # 14.3.1.4933	14.3.1.2888 14.3.1(a) MHP HS Pathologists Medical Laboratory- D. Schuetze, DO					
4005	14.3.1.1470	Referral Source Agreement	IT Agreement	AGREEMENT	2/1/13	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	2/1/13	No		14.3.1.1470 14.3.1(a) lab.pathologist medical lab.1001.3208C					
4006	14.3.1.1471	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/1/16	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	8/1/16	No		14.3.1.1471 14.3.1(a) lab.pathologist medical lab.1001.5947C					
4007	14.3.1.3583	Referral Source Agreement	IT Agreement	PRIVATE METRO ETHERNET NETWORK SERVICES AGREEMENT	2/21/11	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	2/21/11	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3583 14.3.1(a) Pathologists' Medical Laboratory, PA (a DQP PARTY) 2011 Contract 1001.1526C					
4008	14.3.1.3584	Referral Source Agreement	IT Agreement	Copath Systems Lease	11/1/12	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	11/1/12	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3584 14.3.1(a) Pathologists' Medical Laboratory, PA (a DQP PARTY) Computer Equipment Lease 1001.82C					
4009	14.3.1.3586	Referral Source Agreement	IT Agreement	First Extension of Private Metro Ethernet Network Services Agreement	2/17/14	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	2/17/14	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3586 14.3.1(a) Pathologists' Medical Laboratory, PA (a DQP PARTY) First Extension of Private Metro Ethernet Network Services Agreement, extending to Feb. 20, 2015 1001.1526C					
4010	14.3.1.3590	Referral Source Agreement	IT Agreement	Second Extension to Private Metro Ethernet Network Services Agreement	2/11/15	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	2/11/15	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3590 14.3.1(a) Pathologists' Medical Laboratory, PA (a DQP PARTY) Second extension to February 20, 2016 1001.1526C					
4011	14.3.1.3592	Referral Source Agreement	IT Agreement	Copath Systems Lease Amendment Number One	11/9/15	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	11/9/15	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3592 14.3.1(a) Pathologists_ Medical Laboratory, PA (a DQP PARTY) 1st Amd eff 11_9_15 1001.82C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4012	14.3.1.3595	Referral Source Agreement	IT Agreement	THIRD EXTENSION OF PRIVATE METRO ETHERNET NETWORK SERVICES AGREEMENT	1/7/16	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	1/7/16	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3595 14.3.1(a) Pathologists_ Medical Laboratory, PA (a DQP PARTY) Computer Software_Hardware 1001.1526C	[redacted]	[redacted]			
4013	14.3.1.3597	Referral Source Agreement	IT Agreement	Promissory Note	2/__/17	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	3/8/17	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3597 14.3.1(a) Pathologists_ Medical Laboratory, PA Promissory Note 3_8_17 for $57,700.40 CoPath Sys Lease Agmt-note due and payable 7_31_17 1001.82C					
4014	14.3.1.3579	Referral Source Agreement	IT Agreement	MASTER CUSTOMER AGREEMENT	12/28/99	Silent	Pathologists' Medical Laboratory, P.A. (as Party 2); Dynamic Healthcare Technologies, Inc. (as Party 3)	12/28/99	No	14.3.1.3579; Copath Systems Lease VDR # 14.3.1.3584; Amendment Number One VDR # 14.3.1.3592; Promissory Note VDR # 14.3.1.3597; Private Metro Ethernet Network Services Agreement VDR # 14.3.1.3583; First Extension VDR # 14.3.1.3586; Second Extension VDR # 14.3.1.3590; Third Extension VDR # 14.3.1.3595; Letter 2/15/11 VDR # 14.3.1.3594	14.3.1.3579 14.3.1(a) Pathologists' Medical Laboratory, PA (a DQP PARTY) 1999 Master Customer Agreement, dated December 28, 1999 1001.82C					
4016	14.3.1.1472	Referral Source Agreement	Laboratory Services Agreement	TECHNICAL SERVICES AGREEMENT	6/26/17	Mission Hospital, Inc.	Pathologists' Medical Laboratory, PA	6/1/17	No		14.3.1.1472 14.3.1(a) lab.pathologist medical lab.1001.6338C					
4018	14.4.1018	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	1/1/13	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1018 14.4 MMA Pattanayak Amend 1					
4019	14.4.1019	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	10/1/14	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1019 14.4 MMA Pattanayak Amend 2					
4020	14.4.1020	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	1/1/15	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1020 14.4 MMA Pattanayak Amend 3					
4021	14.4.1021	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	1/1/15	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1021 14.4 MMA Pattanayak Amend 4					
4022	14.4.1022	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	1/1/17	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1022 14.4 MMA Pattanayak Amend 5					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4023	14.4.1023	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	1/1/10	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1023 14.4 MMA Pattanayak EA					
4024	14.4.1024	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	4/19/12	Mission Medical Associates, Inc.	Pattanayak, Jan M, MD	4/19/12	No	Employment Agreement VDR # 14.4.1023; Amendment VDR # 14.4.1018; Second Amendment VDR # 14.4.1019; Third Amendment VDR # 14.4.1020; Fourth Amendment VDR # 14.4.1021; Fifth Amendment VDR # 14.4.1022; Supplement to Exhibit F VDR # 14.4.1024	14.4.1024 14.4 MMA Pattanayak Supplement to Exhibit F					
4025	14.22.371	Referral Source Agreement	Clinical Trial / Research Agreement	Investigator Agreement for the Clinical Investigation of the BioFlow_V Study	3/24/15	Asheville Cardiology Associates	Pattanayak, Jan Matti, MD	3/24/15	No	Investigator Agreement for the Clinical Investigation of the BioFlow_V Study VDR # 14.22.371; Letter 12/16 VDR # 14.22.370	14.22.371 14.22 MMH MMA - Bioflow Investigator Agreement					
4026	14.3.1.4105	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	3/_/11	Silent	Paulus, Robert A, MD, MBA (as Party 2); University of North Carolina Health Care System (as Party 3)	3/_/2011	No		14.3.1.4105 14.3.1(a) University of North Carolina Health Care System Confidentiality_Non-Disclosure Agreement 1002.1610C					
4027	14.3.1.2894	Referral Source Agreement	Network Participation Agreement	Letter of Agreement	3/27/16	Mission Health System, Inc. on behalf of its Employee Health Plan	Peachtree Internal Medicine Clinic	3/30/16	No		14.3.1.2894 14.3.1(a) MHP HS Peachtree Internal Medicine			**Potentially Expired**		
4028	14.10.846	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Mission Hospital, Inc.	Peak Pace Solutions, LLC (as Party 2); Community CarePartners, Inc. (as Party 3)	_/_/17	No		14.10.846 14.10 Peak PACE Solutions, LLC First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4350C					
4029	14.4.1025	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Participation on Mortality Review Committee	1/1/14	Mission Medical Associates, Inc.	Pence, Billy Jack, MD	1/1/14	No	Employment Agreement VDR # 14.4.1029; First Amendment VDR # 14.4.1026; Schedule 1 VDR # 14.4.1028; Schedule 3 VDR # 14.4.1025; Schedule 4 VDR # 14.4.1027	14.4.1025 14.4 MMA Pence - Ex A Schedule re Mortality Review Committee SIGNED 1.1.2014					
4030	14.4.1026	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Pence, Billy Jack, MD	1/1/16	No	Employment Agreement VDR # 14.4.1029; First Amendment VDR # 14.4.1026; Schedule 1 VDR # 14.4.1028; Schedule 3 VDR # 14.4.1025; Schedule 4 VDR # 14.4.1027	14.4.1026 14.4 MMA Pence First Amendment - New Comp Model 1-1-16 SIGNED					
4031	14.4.1027	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Mission Controller	__/__/13	Mission Medical Associates, Inc.	Pence, Billy Jack, MD	__/__/13	No	Employment Agreement VDR # 14.4.1029; First Amendment VDR # 14.4.1026; Schedule 1 VDR # 14.4.1028; Schedule 3 VDR # 14.4.1025; Schedule 4 VDR # 14.4.1027	14.4.1027 14.4 MMA Pence of Exhibit A Schedule 4 for Mission Controller Position SIGNED					
4032	14.4.1028	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Pence, Billy Jack, MD	6/1/10	No	Employment Agreement VDR # 14.4.1029; First Amendment VDR # 14.4.1026; Schedule 1 VDR # 14.4.1028; Schedule 3 VDR # 14.4.1025; Schedule 4 VDR # 14.4.1027	14.4.1028 14.4 MMA Pence Schedule 1 to Exhibit A Amended SIGNED 6.1.10					
4033	14.4.1029	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/25/10	Mission Medical Associates, Inc.	Pence, Billy Jack, MD	8/1/10	No	Employment Agreement VDR # 14.4.1029; First Amendment VDR # 14.4.1026; Schedule 1 VDR # 14.4.1028; Schedule 3 VDR # 14.4.1025; Schedule 4 VDR # 14.4.1027	14.4.1029 14.4 MMA Pence, Billy Employment Agreemenet SIGNED 5.25.10					
4034	14.4.1030	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/27/16	Mission Medical Associates, Inc.	Perhac, J Stephen, MD	7/11/16	No	Employment Agreement VDR # 14.4.1030; First Amendment VDR # 14.4.1031; Second Amendment VDR # 14.4.1034; Third Amendment VDR # 14.4.1035; Fourth Amendment VDR # 14.4.1032; Promissory Note VDR # 14.4.1033	14.4.1030 14.4 MMA Perhac EA SIGNED					
4035	14.4.1033	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	1/12/17	Mission Medical Associates, Inc.	Perhac, J Stephen, MD	1/12/17	No	Employment Agreement VDR # 14.4.1030; First Amendment VDR # 14.4.1031; Second Amendment VDR # 14.4.1034; Third Amendment VDR # 14.4.1035; Fourth Amendment VDR # 14.4.1032; Promissory Note VDR # 14.4.1033	14.4.1033 14.4 MMA Perhac Promissory Note SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4036	14.4.1035	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Perhac, J Stephen, MD	1/1/17	No	Employment Agreement VDR # 14.4.1030; First Amendment VDR # 14.4.1031; Second Amendment VDR # 14.4.1034; Third Amendment VDR # 14.4.1035; Fourth Amendment VDR # 14.4.1032; Promissory Note VDR # 14.4.1033	14.4.1035 14.4 MMA Perhac_Third Amendment to Employment Agreement SIGNED					
4037	14.4.1031	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/8/16	Mission Medical Associates, Inc.	Perhac, Stephen, MD	11/8/16	No	Employment Agreement VDR # 14.4.1030; First Amendment VDR # 14.4.1031; Second Amendment VDR # 14.4.1034; Third Amendment VDR # 14.4.1035; Fourth Amendment VDR # 14.4.1032; Promissory Note VDR # 14.4.1033	14.4.1031 14.4 MMA Perhac First Amendment SIGNED					
4038	14.4.1032	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Perhac, Stephen, MD	1/1/18	No	Employment Agreement VDR # 14.4.1030; First Amendment VDR # 14.4.1031; Second Amendment VDR # 14.4.1034; Third Amendment VDR # 14.4.1035; Fourth Amendment VDR # 14.4.1032; Promissory Note VDR # 14.4.1033	14.4.1032 14.4 MMA Perhac Fourth Amendment SIGNED					
4039	14.4.1034	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	7/11/16	Mission Medical Associates, Inc.	Perhac, Stephen, MD	7/11/16	No	Employment Agreement VDR # 14.4.1030; First Amendment VDR # 14.4.1031; Second Amendment VDR # 14.4.1034; Third Amendment VDR # 14.4.1035; Fourth Amendment VDR # 14.4.1032; Promissory Note VDR # 14.4.1033	14.4.1034 14.4 MMA Perhac Second Amendment SIGNED					
4041	14.3.1.5373	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	3/28/18	Carolina Ophthalmology PA	Perraut, Tom, MD	3/28/18	No		14.3.1.5373 14.3.1(a)(8) MHP Perraut, Tom Carolina Ophthalmology ACO Provider Agreement					
4042	14.3.1.3598	Referral Source Agreement	Non-Physician Provider Agreement	AMENDMENT TO AGREEMENT	8/1/13	The McDowell Hospital, Inc.	Perry, Harold Dean, PsyD	8/1/13	No	Agreement VDR # 14.3.1.3599; Amendment VDR # 14.3.1.3598; Second Amendment VDR # 14.3.1.3601; Third Amendment VDR # 14.3.13602	14.3.1.3598 14.3.1(a) Perry, Harold Dean, PsyD Amendment effect. August 1, 2013 adding Cancer Committee duties_fees 1008.2197C					
4043	14.3.1.3599	Referral Source Agreement	Non-Physician Provider Agreement	Agreement	1/1/12	The McDowell Hospital, Inc.	Perry, Harold Dean, PsyD	1/1/2012	Yes	Agreement VDR # 14.3.1.3599; Amendment VDR # 14.3.1.3598; Second Amendment VDR # 14.3.1.3601; Third Amendment VDR # 14.3.13602	14.3.1.3599 14.3.1(a) Perry, Harold Dean, PsyD Independent Contractor - NON-Physician 1008.2197C					
4044	14.3.1.3600	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/12	The McDowell Hospital, Inc.	Perry, Harold Dean, PsyD	1/1/12	No		14.3.1.3600 14.3.1(a) Perry, Harold Dean, PsyD Prior BAA - (BAA Expiration Date Not Specified) 1008.2197C					
4045	14.3.1.3602	Referral Source Agreement	Non-Physician Provider Agreement	THIRD AMENDMENT TO AGREEMENT	7/8/16	The McDowell Hospital, Inc.	Perry, Harold Dean, PsyD	7/8/16	No	Agreement VDR # 14.3.1.3599; Amendment VDR # 14.3.1.3598; Second Amendment VDR # 14.3.1.3601; Third Amendment VDR # 14.3.13602	14.3.1.3602 14.3.1(a) Perry, Harold Dean, PsyD Third Amendment, effect. July 8, 2016 1008.2197C					
4046	14.3.1.3601	Referral Source Agreement	Non-Physician Provider Agreement	SECOND AMENDMENT TO AGREEMENT	8/1/15	The McDowell Hospital, Inc.	Perry, Harold Dean, PsyD; Blue Ridge Regional Hospital, Inc. (as Party 3)	8/1/15	No	Agreement VDR # 14.3.1.3599; Amendment VDR # 14.3.1.3598; Second Amendment VDR # 14.3.1.3601; Third Amendment VDR # 14.3.13602	14.3.1.3601 14.3.1(a) Perry, Harold Dean, PsyD Second Amendment effect. August 1, 2015 Re_ adding BRRH Services and setting Performance Evaluations 1008.2197C					
4047	14.3.1.5477	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Pertalion, Carrington	3/29/18	No		14.3.1.5477 14.3.1(a) MHP Appalachian-Pertalion ARHS provider agreement.pdf					
4048	14.4.1036	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	10/4/16	Mission Medical Associates, Inc.	Peterson, Bradley S, MD	8/7/17	No	Employment Agreement VDR # 14.4.1036; Training Guideline VDR # 14.4.1039	14.4.1036 14.4 MMA Peterson EA SIGNED					
4049	14.4.56	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Peterson, Britt, MD	10/1/13	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.56; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.56 14.4 MMA 3188964 v4 MMAPeterson - Second Amendment to Employment Agreement SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4050	14.4.1037	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A UNC Faculty Services	4/1/16	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	4/1/16	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.1037 14.4 MMA Peterson Exhibit A Schedule 2 SIGNED	[redacted]	[redacted]			
4051	14.4.1038	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	1/1/16	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.1038 14.4 MMA Peterson Third Amendment SIGNED					
4052	14.4.104	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Interim Psychiatry Line Leader	6/7/14	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	6/7/14	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.104 14.4 MMA 5216091_v1_MMA_Peterson - Ex A Schedule re Interim Service Line Leadership SIGNED -- DEAD					
4053	14.4.1041	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	10/1/10	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	10/1/10	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.1041 14.4 MMA Peterson_Ex F signed					
4054	14.4.18	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/11/13	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	3/11/13	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040;Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.18 14.4 MMA 3166448 v2 MMAPeterson - First Amendment to Employment Agreement SIGNED 03-11-13					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4055	14.4.270	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/29/10	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	3/1/10	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.56; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Second Amendment to Employment Agreement VDR # 14.4.1589; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; First Amendment to Employment	14.4.270 14.4 MMA C. Britt Peterson Employment Contract					
4056	14.4.60	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects	3/1/13	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	3/1/13	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.60 14.4 MMA 3189607 v1 MMAPeterson - Ex A Schedule re Training and Special Projects SIGNED					
4057	14.4.94	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	5/1/14	Mission Medical Associates, Inc.	Peterson, Christopher Britt, MD	5/1/14	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.94 14.4 MMA 4434415_v2_MMA_Peterson - Ex F Supplement re Regional ED Call Coverage (2) SIGNED					
4058	14.4.1042	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/31/15	Mission Medical Associates, Inc.	Pettigrew, David C, MD	1/4/16	No	Employment Agreement VDR # 14.4.1042; First Amendment VDR # 14.4.1043	14.4.1042 14.4 MMA Pettigrew EA 1-4-16 -- SIGNED					
4059	14.4.1043	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Pettigrew, David C, MD	1/1/16	No	Employment Agreement VDR # 14.4.1042; First Amendment VDR # 14.4.1043	14.4.1043 14.4 MMA Pettigrew First Amendment 1-1-16 -- SIGNED					
4060	14.3.1.3603	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Petty, Scott, MD	10/1/2011	No		14.3.1.3603 14.3.1(a) Petty, Scott, MD Physician_ Services Agreement 1034.2030C					
4062	14.3.1.5192	Referral Source Agreement	Miscellaneous Agreement	Confidential Disclosure Agreement	6/6/17	Mission Hospital, Inc.	Pharmaceutical Research Associates, Inc. (as Party 2); Asheville Pulmonary and Critical Care Associates, PA (as Party 3)	6/6/17	No		14.3.1.5192 14.3.1(a) MMH CA923 CDA					
4063	14.22.397	Referral Source Agreement	Clinical Trial / Research Agreement	Research Collaboration Agreement V 8 30 16	9/6/16	Mission Hospital, Inc.	Pharmacogenetics Diagnostic Laboratories, LLC	9/6/16	No		14.22.397 14.22 MMH PGx1 Research Collaboration Agreement					
4064	14.1.238	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/23/16	Mission Health System, Inc.	Pharmacy Healthcare Solutions, Ltd.	2/23/16	No	Pharmacy Support Services Agreement Member Letter of Participation VDR # 14.1.239; Business Associate Agreement VDR # 14.1.238	14.1.238 14.1(1) MHS Pharmacy HealthCare Solutions BAA 2016					
4065	14.1.239	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	PHARMACY SUPPORT SERVICES AGREEMENT - MEMBER LETTER OF PARTICIPATION	9/11/12	Mission Health System, Inc.	Pharmacy Healthcare Solutions, Ltd.	9/11/12	No	Pharmacy Support Services Agreement Member Letter of Participation VDR # 14.1.239; Business Associate Agreement VDR # 14.1.238	14.1.239 14.1(1) MHS Pharmacy HealthCare Solutions support services member ltr of participation					
4066	14.10.860	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Mission Hospital, Inc.	Pharmastar, LLC (as Party 2); Community CarePartners, Inc. (as Party 3)	_/_/17	No		14.10.860 14.10 Pharmastar, LLC First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4766C					
4068	14.3.1.5543	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Phelps, James, MD	3/29/18	No		14.3.1.5543 14.3.1(a)(8) MHP Henderson - Phelps ACO Provider Agreement.pdf					
4070	14.3.1.252	Referral Source Agreement	IT Agreement	Site Election Form	1/1/12	Mission Health System, Inc.	Philips Healthcare Informatics, Inc.	1/1/12	No		14.3.1.252 14.3.1(a) Asheville Radiology Associates, PA Site Election Form, effect. January 1, 2012 1002.3317C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4074	14.4.1044	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/23/13	Mission Medical Associates, Inc.	Phillips, Charles A, MD	8/11/14	No	Employment Agreement VDR # 14.4.1044; First Amendment VDR # 14.4.1045	14.4.1044 14.4 MMA Phillips EA - (AHG) SIGNED 10.23.13					
4075	14.4.1045	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Phillips, Charles A, MD	1/1/16	No	Employment Agreement VDR # 14.4.1044; First Amendment VDR # 14.4.1045	14.4.1045 14.4 MMA Phillips First Amendment - New Comp Model 1-1-16 SIGNED					
4077	14.3.1.3604	Referral Source Agreement	Physician Services Agreement	Facility Agreement for Behavioral Health Services	6/1/16	Fidelia Eckerd Living Center, LLC	PHS Health Solutions, LLC	6/1/16	No		14.3.1.3604 14.3.1(a) PHS Health Solutions, LLC Clinical Services Agreement 1068.5493C					
4078	14.3.1.1474	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Piedmont Reproductive Endocrinology Group, P.A.	12/1/17	No		14.3.1.1474 14.3.1(a) lab.peidmont reproductive endocrinology.1001.317C					
4079	14.3.1.5332	Referral Source Agreement	Services Agreement	Facility Agreement	4/5/05	Community CarePartners, Inc.	Pigsah Manor Health Care Center	5/1/2005	No	Facility Agreement VDR # 14.3.1.5332; First Amendment VDR # 14.3.1.5335; Second Amendment VDR # 14.3.1.5334	14.3.1.5332 14.3.1(a) Pisgah Valley Retirement 2005 Contract 1056.4471C					
4080	14.3.1.2903	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	1/1/16	Mission Health System, Inc. on behalf of its Employee Health Plan	Pineiro Family Practice	1/1/16	No		14.3.1.2903 14.3.1(a) MHP HS Pineiro Family Practice			**Potentially Expired**		
4082	14.3.1.3606	Referral Source Agreement	Physician Services Agreement	BEHAVIORAL HEALTH SERVICES AGREEMENT	6/8/15	Highland-Cashiers Hospital & Fidelia Eckerd Living Center	Pioneer Health Services of Stokes County, Inc. d/b/a Pioneer Community Hospital of Stokes	6/8/15	No		14.3.1.3606 14.3.1(a) Pioneer Health Services of Stokes County, Inc. dba Pioneer Community Hospital of Stokes Clinical Services Agreement 1068.5450C					
4085	14.3.1.3607	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	2/28/13	Mission Hospital, Inc.	Pisgah Manor	2/28/13	No	Patient Transfer Agreement VDR # 14.3.1.3608; Addendum VDR # 14.3.1.3607; Termination Letter 11/9/17 VDR # 14.3.1.5463	14.3.1.3607 14.3.1(a) Pisgah Manor Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.2968C			**Potentially Expired**		
4086	14.3.1.3608	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/28/12	Mission Hospital, Inc.	Pisgah Manor	8/28/12	No	Patient Transfer Agreement VDR # 14.3.1.3608; Addendum VDR # 14.3.1.3607; Termination Letter 11/9/17 VDR # 14.3.1.5463	14.3.1.3608 14.3.1(a) Pisgah Manor Transfer Agreement 1001.2968C					
4087	14.3.1.5463	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Pisgah Manor	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.3608; Addendum VDR # 14.3.1.3607; Termination Letter 11/9/17 VDR # 14.3.1.5463	14.3.1.5463 14.3.1 Pisgah Manor Termination of Adden-, effect. November 27, 2017 1001.2977C.pdf			**Potentially Expired**		
4088	14.3.1.5334	Referral Source Agreement	Services Agreement	Second Amendment to Facility Agreement	9/30/16	Community CarePartners, Inc.	Pisgah Valley Retirement	9/30/16	No	Facility Agreement VDR # 14.3.1.5332; First Amendment VDR # 14.3.1.5335; Second Amendment VDR # 14.3.1.5334	14.3.1.5334 14.3.1(a) Pisgah Valley Retirement- Pool Fees, and Section 2 First Amendment - contact person 1056.4471C					
4089	14.3.1.5335	Referral Source Agreement	Services Agreement	First Amendment to Facility Agreement	5/1/09	Community CarePartners, Inc.	Pisgah Valley Retirement	5/1/09	No	Facility Agreement VDR # 14.3.1.5332; First Amendment VDR # 14.3.1.5335; Second Amendment VDR # 14.3.1.5334	14.3.1.5335 14.3.1(a) Pisgah Valley Retirement Service Agreement 1056.4471C					
4092	14.21.176	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/22/16	Angel Medical Center, Inc.	Pitt Community College	1/2/17	No		14.21.176 14.21 Pitt Community College Educational Affiliation - AMC 1034.5767C					
4093	14.21.177	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/18/16	Mission Hospital, Inc.	Pitt Community College	1/2/17	No	Affiliation Agreement VDR # 14.21.177; First Addendum VDR # 14.21.178	14.21.177 14.21 Pitt Community College Educational Affiliation - MHI_MHS 1001.5711C					
4094	14.21.178	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	8/18/17	Mission Hospital, Inc.	Pitt Community College	1/2/2017	No	Affiliation Agreement VDR # 14.10.177; First Addendum VDR # 14.10.178	14.21.178 14.21 Pitt Community College First Addendum, August 18, 2017 Re_ adding program - Mammography Certificate Program 1001.5711C					
4095	14.3.1.3609	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	12/2/15	Mission Hospital, Inc.	Planned Parenthood South Atlantic	12/2/15	No		14.3.1.3609 14.3.1(a) Planned Parenthood Transfer Agreement 1001.5208C					
4096	14.3.1.1476	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Plastic Surgery Center Management, LLC	10/1/15	No		14.3.1.1476 14.3.1(a) lab.plastic surgery center.1001.562C					
4099	14.3.1.1477	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	Plastic Surgery of Asheville, P.A.	12/1/17	No		14.3.1.1477 14.3.1(a) lab.plastic surgery of asheville.1001.4775C					
4105	14.3.1.2071	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/22/15	Silent	Plastic Surgery of Asheville, PA (Participant); Silent (Provider)	9/22/15	No		14.3.1.2071 14.3.1(a) MHP HS Arnold, Laurence - Plastic Surgery of Asheville PA Provider Agreement					
4106	14.4.2	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/1/07	Highlands-Cashiers Hospital, Inc.	Plauche, Herbert K, MD	7/1/2007	No	Employment Agreement VDR # 14.4.2; First Amendment VDR # 14.4.3; Second Amendment VDR # 14.4.4	14.4.2 14.4 HCH Herbert Plauche 1058.4791C					
4107	14.4.3	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	7/1/11	Highlands-Cashiers Hospital, Inc.	Plauche, Herbert K, MD	7/1/11	No	Employment Agreement VDR # 14.4.2; First Amendment VDR # 14.4.3; Second Amendment VDR # 14.4.4	14.4.3 14.4 HCH Herbert Plauche First Amendment 4791-15374					
4108	14.4.4	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT TO EMPLOYMENT AGREEMENT	8/__/16	Highlands-Cashiers Hospital, Inc.	Plauche, Herbert K, MD	8/__/16	No	Employment Agreement VDR # 14.4.2; First Amendment VDR # 14.4.3; Second Amendment VDR # 14.4.4	14.4.4 14.4 HCH Herbert Plauche Second Amendment 4791-15375					
4109	14.2.97	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Supplemental Agreement Primary Bad Debt Collection Services	2/21/17	Mission Health System, Inc.	PMAB, LLC	2/21/17	No		14.2.97 14.2(3) MHS PMAB Supplemental Agreement - Feb 21 2017 Jeff Hardin					
4110	14.3.1.2918	Referral Source Agreement	IT Agreement	CLIENT AGREEMENT	12/1/16	Mission Health	PointRight Inc.	12/1/16	Yes		14.3.1.2918 14.3.1(a) MHP HS PointRight Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4113	14.4.1048	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/28/09	Mission Medical Associates, Inc.	Poplawski, Tadeusz Federico, MD	11/1/09	No	Employment Agreement VDR # 14.4.1048; First Amendment VDR # 14.4.1049; Second Amendment VDR # 14.4.1050	14.4.1048 14.4 MMA Poplawski EA 11-01-09 -- SIGNED					
4114	14.4.1049	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/12	Mission Medical Associates, Inc.	Poplawski, Tadeusz Federico, MD	10/1/12	No	Employment Agreement VDR # 14.4.1048; First Amendment VDR # 14.4.1049; Second Amendment VDR # 14.4.1050	14.4.1049 14.4 MMA Poplawski First Amendment to EA 10-1-12 -- SIGNED					
4115	14.4.1050	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Poplawski, Tadeusz Federico, MD	1/1/17	No	Employment Agreement VDR # 14.4.1048; First Amendment VDR # 14.4.1049; Second Amendment VDR # 14.4.1050	14.4.1050 14.4 MMA Poplawski Second Amendment New Comp Model 1-1-17 -- SIGNED					
4116	14.3.1.3612	Referral Source Agreement	Non-Physician Provider Agreement	Amendment to Repayment Agreement; Repayment Agreement; Promissory Note	3/31/15	Mission Medical Associates, Inc.	Port, Christopher N, PA	10/15/15	No		14.3.1.3612 14.3.1(a) Port, Christopher N., PA Promissory Note 1003.5225C					
4117	14.4.1051	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/26/17	Mission Medical Associates, Inc.	Porter-Shirley, Kenneth W, MD	1/8/17	No		14.4.1051 14.4 MMA Porter Shirley EA SIGNED					
4118	14.22.293	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #2 TO CLINICAL TRIAL AGREEMENT	9/29/17	Mission Hospital Inc.; Mission Medical Associates, Inc.	Portola Pharmaceuticals, Inc.	9/29/17	No	Clinical Trial Agreement VDR # 14.22.425; Amendment #1 VDR # 14.22.423; Amendment #2 VDR # 14.22.293; Confidentiality and Non-Disclosure Agreement VDR # 14.22.424	14.22.293 14.22 MMH Annexa CTA Amendment 2					
4119	14.22.423	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO CLINICAL TRIAL AGREEMENT	2/19/16	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Portola Pharmaceuticals, Inc.	2/19/16	No	Clinical Trial Agreement VDR # 14.22.425; Amendment #1 VDR # 14.22.423; Amendment #2 VDR # 14.22.293; Confidentiality and Non-Disclosure Agreement VDR # 14.22.424	14.22.423 14.22 Portola Pharmaceuticals, Inc. Amendment _1, February 19, 2016 Re_ Budge and Payment Schdule 1001.5003C					
4120	14.22.424	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	12/10/14	Mission Hospital, Inc.	Portola Pharmaceuticals, Inc.	12/10/14	No	Clinical Trial Agreement VDR # 14.22.425; Amendment #1 VDR # 14.22.423; Amendment #2 VDR # 14.22.293; Confidentiality and Non-Disclosure Agreement VDR # 14.22.424	14.22.424 14.22 Portola Pharmaceuticals, Inc. Confidentiality and Non-Disclosure Agreement 1001.5003C					
4121	14.22.425	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	6/29/15	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Portola Pharmaceuticals, Inc.	6/29/15	No	Clinical Trial Agreement VDR # 14.22.425; Amendment #1 VDR # 14.22.423; Amendment #2 VDR # 14.22.293; Confidentiality and Non-Disclosure Agreement VDR # 14.22.424	14.22.425 14.22 Portola Pharmaceuticals, Inc. Research 1001.5003C					
4123	14.4.1052	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	6/1/15	Mission Medical Associates, Inc.	Poulton, Timothy A, MD	6/1/15	No	Employment Agreement VDR # 14.4.14; First Amendment VDR # 14.4.1052; Second Amendment VDR # 14.4.1054; Third Amendment VDR # 14.4.1055; Schedule 1 to Exhibit A VDR # 14.4.59; Supplement to Exhibit F VDR # 14.4.1053	14.4.1052 14.4 MMA Poulton Addendum 6-1-15 -- SIGNED					
4124	14.4.1053	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Extension and Additional Understanding - Program Development and Administrative Services for MMA Primary Care Practices	8/6/14	Mission Medical Associates, Inc.	Poulton, Timothy A, MD	4/7/14	No	Employment Agreement VDR # 14.4.14; First Amendment VDR # 14.4.1052; Second Amendment VDR # 14.4.1054; Third Amendment VDR # 14.4.1055; Schedule 1 to Exhibit A VDR # 14.4.59; Supplement to Exhibit F VDR # 14.4.1053	14.4.1053 14.4 MMA Poulton Contract Guarantee Extension July 2014 - Dr Poulton Signed					
4125	14.4.1054	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Poulton, Timothy A, MD	1/1/16	No	Employment Agreement VDR # 14.4.14; First Amendment VDR # 14.4.1052; Second Amendment VDR # 14.4.1054; Third Amendment VDR # 14.4.1055; Schedule 1 to Exhibit A VDR # 14.4.59; Supplement to Exhibit F VDR # 14.4.1053	14.4.1054 14.4 MMA Poulton Second Amendment 1.1.2016					
4126	14.4.1055	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	5/1/17	Mission Medical Associates, Inc.	Poulton, Timothy A, MD	5/1/17	No	Employment Agreement VDR # 14.4.14; First Amendment VDR # 14.4.1052; Second Amendment VDR # 14.4.1054; Third Amendment VDR # 14.4.1055; Schedule 1 to Exhibit A VDR # 14.4.59; Supplement to Exhibit F VDR # 14.4.1053	14.4.1055 14.4 MMA Poulton Third Amendment CDS Role SIGNED					
4127	14.4.14	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/18/13	Mission Medical Associates, Inc.	Poulton, Timothy A, MD	7/29/13	No	Employment Agreement VDR # 14.4.14; First Amendment VDR # 14.4.1052; Second Amendment VDR # 14.4.1054; Third Amendment VDR # 14.4.1055; Schedule 1 to Exhibit A VDR # 14.4.59; Supplement to Exhibit F VDR # 14.4.1053	14.4.14 14.4 MMA 3160563 v5 MMAPoulton EA SIGNED 04.18.13					
4128	14.4.59	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Projects	7/1/13	Mission Medical Associates, Inc.	Poulton, Timothy A, MD	7/1/13	No	Employment Agreement VDR # 14.4.14; First Amendment VDR # 14.4.1052; Second Amendment VDR # 14.4.1054; Third Amendment VDR # 14.4.1055; Schedule 1 to Exhibit A VDR # 14.4.59; Supplement to Exhibit F VDR # 14.4.1053	14.4.59 14.4 MMA 3189240 v1 MMAPoulton - Ex A Schedule re Training and Special Projects SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4129	14.3.1.3284	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	8/5/14	Mission Hospital, Inc.	PPD Development, LLC (as Party 2); Cancer Care of Western North Carolina (as Party 3)	8/5/14	No		14.3.1.3284 14.3.1(a) Millennium Pharmaceuticals, Inc. Confidentiality Agreement July 2014 1001.5057C			**Potentially Expired**		
4130	14.22.426	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Site Agreement Amendment No. 1	11/22/10	Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	PPD Development, LP	11/22/10	No	Clinical Study Site Agreement Amendment No. 1 VDR # 14.22.426; Clinical Study Site Agreement Amendment No. 2 VDR # 14.22.431	14.22.426 14.22 PPD Development, LP Amendment No. 1 November 2010 1003.753C					
4131	14.22.428	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Clinical Trial Agreement	11/30/15	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	PPD Development, LP	11/30/15	No	Clinical Trial Agreement VDR # 14.22.430; First Amendment VDR # 14.22.428; Confidential Disclosure Agreement VDR # 14.22.427; Letter 6/25/15 VDR # 14.22.429; Letter 12/28/16 VDR # 14.22.365	14.22.428 14.22 PPD Development, LP First Amendment to Clinical Trial Agreement, effect. Nov. 30, 2015 1001.5002C					
4132	14.22.430	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	7/29/15	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	PPD Development, LP	7/29/15	No	Clinical Trial Agreement VDR # 14.22.430; First Amendment VDR # 14.22.428; Confidential Disclosure Agreement VDR # 14.22.427; Letter 6/25/15 VDR # 14.22.429; Letter 12/28/16 VDR # 14.22.365	14.22.430 14.22 PPD Development, LP Research 1001.5002C					
4133	14.22.431	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Site Agreement Amendment No. 2	5/3/12	Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	PPD Development, LP	5/3/12	No	Clinical Study Site Agreement Amendment No. 1 VDR # 14.22.426; Clinical Study Site Agreement Amendment No. 2 VDR # 14.22.431	14.22.431 14.22 PPD Development, LP Research 1003.753C					
4134	14.3.1.3613	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO EXHIBIT A OF CLINICAL TRIAL AGREEMENT	11/25/14	Mission Hospital, Inc.	PPD Development, LP	11/25/14	No	Clinical Trial Agreement VDR # 14.3.1.3615; Amendment to Exhibit VDR # 14.3.1.3613	14.3.1.3613 14.3.1(a) PPD Development, LP Amendment to Exhibit A of Clinical Trial Agreement- Nov. 25, 2014 - Payment Summary 1001.4685C					
4135	14.3.1.3615	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	10/29/14	Mission Hospital, Inc.	PPD Development, LP (as Party 2); Cancer Care of Western North Carolina (as Party 3)	10/29/14	No	Clinical Trial Agreement VDR # 14.3.1.3615; Amendment to Exhibit VDR # 14.3.1.3613	14.3.1.3615 14.3.1(a) PPD Development, LP Research 1001.4685C					
4136	14.22.365	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 12/28/16	12/28/16	Silent	PPD France S.A.S; PPD Development LP	12/28/16	No	Clinical Trial Agreement VDR # 14.22.430; First Amendment VDR # 14.22.428; Confidential Disclosure Agreement VDR # 14.22.427; Letter 6/25/15 VDR # 14.22.429; Letter 12/28/16 VDR # 14.22.365	14.22.365 14.22 MMH MMA - Augustus BMS CV185-316 Notices Notification					
4137	14.3.1.5201	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	6/6/17	Mission Hospital, Inc.; Mission Medical Associates, Inc.	PPD Investigator Services, LLC	6/6/17	No		14.3.1.5201 14.3.1(a) MMH GSK-PPD NA CDA					
4138	14.3.1.5289	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	6/14/16	Mission Hospital, Inc.	PPD Investigator Services, LLC (as Party 2); Hope Women's Cancer Centers, PA (as Party 3)	6/14/16	No		14.3.1.5289 14.3.1(a) MMH Vulvar CDA					
4139	14.3.1.1478	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	1/1/17	Mission Hospital, Inc.	Premier Home Health Care Services, Inc.	1/1/17	No		14.3.1.1478 14.3.1(a) lab.premier home health care.1001.2929C					
4140	14.3.1.3620	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Premier Home Health Care Services, Inc.	9/1/17	No	Provider Agreement VDR # 14.3.1.3617; First Amendment to Provider Agreement VDR # 14.3.1.3621; Second Amendment to Provider Agreement VDR # 14.3.1.3622; First Amendment to Provider Agreement VDR # 14.3.1.3620	14.3.1.3620 14.3.1(a) Premier Home Health Care Services, Inc. First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4912C					
4141	14.3.1.3617	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	6/3/16	Community CarePartners, Inc.	Premier Home Health Services, Inc.	6/3/16	No	Provider Agreement VDR # 14.3.1.3617; First Amendment to Provider Agreement VDR # 14.3.1.3621; Second Amendment to Provider Agreement VDR # 14.3.1.3622; First Amendment to Provider Agreement VDR # 14.3.1.3620	14.3.1.3617 14.3.1(a) Premier Home Health Care Services, Inc. Clinical Services Agreement 1001.4912C					
4142	14.3.1.3621	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREMENT	2/_/17	Community CarePartners, Inc.	Premier Home Health Services, Inc.	2/1/17	No	Provider Agreement VDR # 14.3.1.3617; First Amendment to Provider Agreement VDR # 14.3.1.3621; Second Amendment to Provider Agreement VDR # 14.3.1.3622; First Amendment to Provider Agreement VDR # 14.3.1.3620	14.3.1.3621 14.3.1(a) Premier Home Health Care Services, Inc. First Amendment, February 2017 1001.4912C					
4143	14.3.1.3622	Referral Source Agreement	Network Participation Agreement	Second Amendment to Provider Agreement	6/12/17	Community CarePartners, Inc.	Premier Home Health Services, Inc.	7/1/17	No	Provider Agreement VDR # 14.3.1.3617; First Amendment to Provider Agreement VDR # 14.3.1.3621; Second Amendment to Provider Agreement VDR # 14.3.1.3622; First Amendment to Provider Agreement VDR # 14.3.1.3620	14.3.1.3622 14.3.1(a) Premier Home Health Care Services, Inc. Second Amendment, effect. July 1, 2017 Re_ Replacement Exhibit C - Service Rates 1001.4912C					
4144	14.3.1.3623	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Premier Shockwave, Inc.	9/6/13	No		14.3.1.3623 14.3.1(a) Premier Shockwave, Inc. 1001.3154C					
4145	14.3.1.3626	Referral Source Agreement	Hospital Service Line Agreement	Orthotripsy Services Agreement; Contract Addendum	2/1/13	Mission Hospital, Inc.	Premier Shockwave, Inc.	2/1/13	Yes		14.3.1.3626 14.3.1(a) Premier Shockwave, Inc. Other Physician 1001.3154C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4146	14.3.1.3627	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/1/13	Mission Hospital, Inc.	Premier Shockwave, Inc.	2/1/13	No		14.3.1.3627 14.3.1(a) Premier Shockwave, Inc. Prior BAA - (BAA Expiration Date Not Specified) 1001.3154C					
4147	14.8.63	Referral Source Agreement	Physician Services Agreement	ORTHOTRIPSY SERVICES AGREEMENT	9/1/11	The McDowell Hospital, Inc.	Premier Shockwave, Inc.	9/1/11	No		14.8.63 14.8 Premier Shockwave, Inc. Other Physician 1008.4584C					
4155	14.1.84	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL PARTICIPATION AGREEMENT	3/1/16	Mission Health System, Inc. d/b/a Mission Hospital Inc. and affiliates	Prime Health Services, Inc.	3/1/16	No	Hospital Participation Agreement VDR # 14.1.84; Hospital Participation Agreement VDR # 14.1.85	14.1.84 14.1(1) MHS Prime Health - CONTRACT (1) (3) Signed					
4156	14.1.85	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL PARTICIPATION AGREEMENT	3/1/16	Mission Health System, Inc. d/b/a Mission Hospital Inc. and affiliates	Prime Health Services, Inc.	3/1/16	No	Hospital Participation Agreement VDR # 14.1.84; Hospital Participation Agreement VDR # 14.1.85	14.1.85 14.1(1) MHS PRIME HEALTH SERVICES MISSION HEALTH SYSTEM					
4157	14.4.1056	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/7/16	Mission Medical Associates, Inc.	Priola, Ginna, MD	9/26/16	No		14.4.1056 14.4 MMA Priola EA 9-26-16 -- SIGNED					
4158	14.10.886	Referral Source Agreement	Non-Physician Provider Agreement	NURSE TRIAGE SERVICES AGREEMENT	2/1/16	The McDowell Hospital, Inc.	PRN, Inc. PC	2/1/16	No		14.10.886 14.10 PRN, Inc. PC Clinical Services Agreement 1008.6036C					
4159	14.2.107	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	10/21/14	Mission Health	Professional Recovery Consultants	10/21/14	No		14.2.107 14.2(3) Professional Recovery Consultants - November 2014					
4160	14.2.108	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	SERVICE AGREEMENT	7/5/16	Mission Community Anesthesiology	Professional Recovery Consultants, Inc.	7/5/16	No		14.2.108 14.2(3) Professional Recovery Consultants - Service Agreement Mission Anesthesiology					
4161	14.2.98	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	SERVICE AGREEMENT	1/26/15	Mission Health System, Inc.	Professional Recovery Consultants, Inc.	1/26/15	No		14.2.98 14.2(3) MHS Professional Recovery Consultants - January 2015					
4163	14.3.1.1479	Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT	12/19/16	Mission Health System, Inc.	Proficient Health, Inc.	12/19/16	No		14.3.1.1479 14.3.1(a) lab.proficient health.1002.5823C					
4165	14.3.1.5544	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Pucilowski, Olgierd, MD	3/29/18	No		14.3.1.5544 14.3.1(a)(8) MHP Henderson - Pucilowski ACO Provider Agreement.pdf					
4167	14.4.1057	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Pulver, Aaron F, MD	2/1/13	No	Employment Agreement VDR # 14.4.1062; Amendment VDR # 14.4.1057; Second Amendment VDR # 14.4.1058; Third Amendment VDR # 14.4.1059; Fourth Amendment VDR # 14.4.1060; Fifth Amendment VDR # 14.4.1061	14.4.1057 14.4 MMA Pulver Amend 1					
4168	14.4.1058	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Pulver, Aaron F, MD	10/1/14	No	Employment Agreement VDR # 14.4.1062; Amendment VDR # 14.4.1057; Second Amendment VDR # 14.4.1058; Third Amendment VDR # 14.4.1059; Fourth Amendment VDR # 14.4.1060; Fifth Amendment VDR # 14.4.1061	14.4.1058 14.4 MMA Pulver Amend 2					
4169	14.4.1059	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Pulver, Aaron F, MD	1/1/15	No	Employment Agreement VDR # 14.4.1062; Amendment VDR # 14.4.1057; Second Amendment VDR # 14.4.1058; Third Amendment VDR # 14.4.1059; Fourth Amendment VDR # 14.4.1060; Fifth Amendment VDR # 14.4.1061	14.4.1059 14.4 MMA Pulver Amend 3					
4170	14.4.1060	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Pulver, Aaron F, MD	1/1/15	No	Employment Agreement VDR # 14.4.1062; Amendment VDR # 14.4.1057; Second Amendment VDR # 14.4.1058; Third Amendment VDR # 14.4.1059; Fourth Amendment VDR # 14.4.1060; Fifth Amendment VDR # 14.4.1061	14.4.1060 14.4 MMA Pulver Amend 4					
4171	14.4.1061	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Pulver, Aaron F, MD	1/1/17	No	Employment Agreement VDR # 14.4.1062; Amendment VDR # 14.4.1057; Second Amendment VDR # 14.4.1058; Third Amendment VDR # 14.4.1059; Fourth Amendment VDR # 14.4.1060; Fifth Amendment VDR # 14.4.1061	14.4.1061 14.4 MMA Pulver Amend 5					
4172	14.4.1062	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Pulver, Aaron F, MD	1/1/10	No	Employment Agreement VDR # 14.4.1062; Amendment VDR # 14.4.1057; Second Amendment VDR # 14.4.1058; Third Amendment VDR # 14.4.1059; Fourth Amendment VDR # 14.4.1060; Fifth Amendment VDR # 14.4.1061	14.4.1062 14.4 MMA Pulver EA					
4176	14.4.1067	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	8/6/17	Mission Medical Associates, Inc.	Quayle, James M, MD	8/6/17	No	Amended and Restated Employment Agreement VDR # 14.4.82; First Amendment VDR # 14.4.1067	14.4.1067 14.4 MMA Quayle First Amendment to EA SIGNED					
4177	14.4.82	Referral Source Agreement	Physician Employment Agreement	Amended and Restated Employment Agreement	1/29/14	Mission Medical Associates, Inc.	Quayle, James M, MD	1/29/14	No	Amended and Restated Employment Agreement VDR # 14.4.82; First Amendment VDR # 14.4.1067	14.4.82 14.4 MMA 3225028 v1 MMAQuayle - Amended and Restated PRN Employment Agreement SIGNED					
4178	14.10.905	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/5/17	Community CarePartners, Inc.	Queens University of Charlotte	5/5/2017	No		14.10.905 14.10 Queens University Educational Affiliation - CP 1056.4498C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4179	14.10.906	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/23/17	Angel Medical Center, Inc.	Queens University of Charlotte	3/9/2016	No		14.10.906 14.10 Queens University of Charlotte Educational Affiliation - AMC 1034.5328C					
4180	14.10.907	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/23/17	Mission Hospital, Inc.; Mission Medical Associates, Inc. (Party 3)	Queens University of Charlotte	3/9/2017	No		14.10.907 14.10 Queens University of Charlotte Educational Affiliation - MHI_MHS 1001.4604C					
4181	14.10.908	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/23/17	The McDowell Hospital, Inc.	Queens University of Charlotte	3/9/2017	No		14.10.908 14.10 Queens University of Charlotte Educational Affiliation - TMH 1008.5496C					
4182	14.10.909	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/23/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Queens University of Charlotte	3/9/2017	No		14.10.909 14.10 Queens University of Charlotte Educational Affiliation - TCH 1009.5416C					
4183	14.4.1068	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/13	Mission Medical Associates, Inc.	Queng, Joan Aimee, MD	1/1/13	No	Employment Agreement VDR # 14.4.1069; First Amendment VDR # 14.4.1068; Supplement to Exhibit D VDR # 14.4.61	14.4.1068 14.4 MMA Queng - First Amendment to PRN Employment Agreement SIGNED 020513					
4184	14.4.1069	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/7/10	Mission Medical Associates, Inc.	Queng, Joan Aimee, MD	9/7/10	No	Employment Agreement VDR # 14.4.1069; First Amendment VDR # 14.4.1068; Supplement to Exhibit D VDR # 14.4.61	14.4.1069 14.4 MMA Queng, Joan Aimee Employment Agreement					
4185	14.4.61	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit D	__/__/13	Mission Medical Associates, Inc.	Queng, Joan Aimee, MD	__/__/13	No	Employment Agreement VDR # 14.4.1069; First Amendment VDR # 14.4.1068; Supplement to Exhibit D VDR # 14.4.61	14.4.61 14.4 MMA 3190171 v1 MMAQueng - Ex D Supplement re NPP Supervision SIGNED					
4186	14.3.1.1480	Referral Source Agreement	IT Agreement	CPU-TO-CPU INTERFACE AGREEMENT; LETTER OF COMMITMENT	2/12/02	McDowell Hospital	Quest Diagnostics Incorporated	2/12/02	No		14.3.1.1480 14.3.1(a) lab.qust diagnostics.1002.1251C					
4187	14.21.110	Referral Source Agreement	Medical Education Agreement - Faculty / Preceptorship Agreement	Letter Agreement 8/16/17	8/16/17	Mission Hospital, Inc.	Quillen College of Medicine - East Tennessee State University	8/16/17	No	Professional Services Agreement VDR # 14.21.92; Letter Agreement 10/1/15 VDR # 14.21.105; Letter Agreement 9/1/16 VDR # 14.21.106; Letter Agreement 8/16/17 VDR # 14.21.110	14.21.110 14.21 East Tennessee State University Service Agreement 1001.1713C					
4188	14.13.117	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	10/7/13	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Quintiles, Inc.	10/25/2013	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.13.117 14.13 Quintiles, Inc. Confidentiality_Non-Disclosure Agreement 1003.3700C					
4189	14.22.277	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	11/13/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Quintiles, Inc.	11/13/10	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.277 14.22 MMA - Esperion ETC Clear CDA			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4190	14.22.278	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	9/1/16	Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Quintiles, Inc.	11/22/16	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.278 14.22 MMA - KOWA-877-302 CDA	[redacted]	[redacted]			
4191	14.22.355	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	10/24/17	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Quintiles, Inc.	11/14/17	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.355 14.22 MMH MMA - Acasti Hypertriglyceridemia CDA					
4192	14.22.384	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	10/7/13	Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	Quintiles, Inc.	10/25/13	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.384 14.22 MMH MMA - Strength CDA					
4193	14.22.401	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	4/18/17	Mission Hospital, Inc.	Quintiles, Inc.	4/18/17	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.401 14.22 MMH Quintiles Master CDA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4194	14.22.433	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT 2 TO CLINICAL TRIAL AGREEMENT	5/16/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Quintiles, Inc. representing the interests of Astra Zeneca, AB	5/16/16	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.433 14.22 Quintiles, Inc. Amendment _2, effect. October 1, 2015 Re_ Attachment A, Budget _ Payment Schedule 1001.4568C	[redacted]	[redacted]			
4195	14.22.432	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO CLINICAL TRIAL AGREEMENT	4/2/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Quintiles, Inc. representing the interests of Astra Zeneca, AB, formerly known as Omthera Pharmaceuticals, Inc.	4/2/15	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.432 14.22 Quintiles, Inc. Amendment #1 to CTA, April 2, 2015 1001.4568C					
4196	14.22.435	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	10/9/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Quintiles, Inc. representing the interests of Omthera Pharmaceuticals, Inc.	10/9/14	No	Clinical Trial Agreement VDR # 14.22.435; Amendment #1 VDR # 14.22.432; Amendment 2 VDR # 14.22.433; First Amendment to Form of Indemnity VDR # 14.22.434; Confidentiality Agreement for CLEAR Program VDR # 14.22.277; Confidential Disclosure Agreement VDR # 14.22.384; Confidentiality Agreement for Protocol K-877-302 VDR # 14.22.278; Confidential Disclosure Agreement VDR # 14.22.401; Confidential Disclosure Agreement VDR # 14.13.117; Confidential Disclosure Agreement VDR # 14.22.355; Confidentiality Disclosure Agreement VDR # 14.22.375	14.22.435 14.22 Quintiles, Inc. Research 1001.4568C					
4197	14.10.1377	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/19/18	Community CarePartners, Inc.	Radford University	6/1/18	No		14.10.1377 14.10(7) CCP - Radford (MT program) Affiliation Agreement [Taylor Light one-off] -...					
4199	14.3.1.5547	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Radford, James, MD	3/29/18	No		14.3.1.5547 14.3.1(a)(8) MHP Henderson - Radford ACO Provider Agreement.pdf					
4200	14.3.1.3086	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/27/15	Silent	Radiation Therapy Assoc. of Western North Carolina, PA (Participant); Thertulien, Raymond, MD (Provider)	9/27/15	No		14.3.1.3086 14.3.1(a) MHP HS Thertulien, Raymond - Radiation Therapy Associates Provider Agreement					
4201	14.3.1.3087	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/5/15	Silent	Radiation Therapy Assoc. of Western North Carolina, PA (Participant); Thomas II, Charles C, MD (Provider)	11/5/15	No		14.3.1.3087 14.3.1(a) MHP HS Thomas, Charles C - Radiation Therapy Associates Provider Agreement					
4203	14.3.1.2963	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina (Participant); Roberts, J Scott, MD (Provider)	10/26/15	No		14.3.1.2963 14.3.1(a) MHP HS Roberts, Jeffrey Scott - Radiation Therapy Associates Provider Agreement					
4204	14.3.1.3628	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Mission Hospital, Inc.	Radiation Therapy Associates of Western North Carolina, P.A. (as Party 2); Community CarePartners, Inc. Program of All-Inclusive Care for the Elderly (as Party 3)	9/1/17	No	Radiation Therapy Services Agreement VDR # 14.3.1.3630; First Amendment VDR 14.3.1.3628	14.3.1.3628 14.3.1(a) Radiation Therapy Assoc of Western North Carolina. PA dba Asheville Urological Assoc, Inc. 1st Amd Prov Agt, eff 9-1-2017 1001.4652C					
4205	14.3.1.1481	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	Radiation Therapy Associates of Western North Carolina, P.A., d/b/a Blue Mountain Surgery	10/1/15	No		14.3.1.1481 14.3.1(a) lab.radiation therapy.1001.5141C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4211	14.3.1.3630	Referral Source Agreement	Physician Services Agreement	RADIATION THERAPY SERVICES AGREEMENT; Letter 1/31/14	3/20/08	Community CarePartners, Inc.	Radiation Therapy Associates of Western North Carolina, PA	3/20/08	No	Radiation Therapy Services Agreement VDR # 14.3.1.3630; First Amendment VDR 14.3.1.3628	14.3.1.3630 14.3.1(a) Radiation Therapy Associates of Western North Carolina Radiology Services Agreement 1056.4087C					
4212	14.3.1.2070	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Armstrong, Bruce G, MD (Provider)	10/26/15	No		14.3.1.2070 14.3.1(a) MHP HS Armstrong, Bruce - Radiation Therapy Associates Provider Agreement					
4213	14.3.1.2076	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/29/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Asaad, Shonda M, MD (Provider)	9/29/15	No		14.3.1.2076 14.3.1(a) MHP HS Asaad, Shonda, Radiation Therapy Associates Provider Agreement					
4214	14.3.1.2193	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Bare, Ricky L, MD (Provider)	10/26/15	No		14.3.1.2193 14.3.1(a) MHP HS Bare, Ricky - Radiation Therapy Associates Provider Agreement					
4215	14.3.1.2195	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/21/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Baseman, Daniel G, MD (Provider)	9/21/15	No		14.3.1.2195 14.3.1(a) MHP HS Baseman, Daniel - Radiation Therapy Associates Provider Agreement					
4216	14.3.1.2212	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/21/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Black, Quinten C, MD (Provider)	9/21/15	No		14.3.1.2212 14.3.1(a) MHP HS Black, Quinten - Radiation Therapy Associates Provider Agreement					
4217	14.3.1.2223	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Bradley, Deborah A, MD (Provider)	10/26/15	No		14.3.1.2223 14.3.1(a) MHP HS Bradley, Deborah - Radiation Therapy Associates Provider Agreement					
4218	14.3.1.2245	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Brien, James C, MD (Provider)	10/26/15	No		14.3.1.2245 14.3.1(a) MHP HS Brien, James - Radiation Therapy Associates Provider Agreement					
4219	14.3.1.2268	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Burris, Michael B, MD (Provider)	10/26/15	No		14.3.1.2268 14.3.1(a) MHP HS Burris, Michael - Radiation Therapy Associates Provider Agreement					
4220	14.3.1.2291	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/10/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Cargill III, John G, MD (Provider)	9/10/15	No		14.3.1.2291 14.3.1(a) MHP HS Cargill, John - Radiation Therapy Associates Provider Agreement					
4221	14.3.1.2331	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/22/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Caton, Gentry S, MD (Provider)	9/22/15	No		14.3.1.2331 14.3.1(a) MHP HS Caton, Gentry - Radiation Therapy Associates Provider Agreement					
4222	14.3.1.2408	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Cook, Brian C, MD (Provider)	10/26/15	No		14.3.1.2408 14.3.1(a) MHP HS Cook, Brian - Radiation Therapy Associates Provider Agreement					
4223	14.3.1.2435	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Deshpande, Anita T, MD (Provider)	10/26/15	No		14.3.1.2435 14.3.1(a) MHP HS Deshpande, Anita - Radiation Therapy Associates Provider Agreement					
4224	14.3.1.2541	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/22/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Goldin, Gregg H, MD (Provider)	9/22/15	No		14.3.1.2541 14.3.1(a) MHP HS Goldin, Gregg - Radiation Therapy Associates Provider Agreement					
4225	14.3.1.2607	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/7/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Jackson Jr, Don V, MD (Provider)	10/7/15	No		14.3.1.2607 14.3.1(a) MHP HS Jackson, Don - Radiation Therapy Associates Provider Agreement					
4226	14.3.1.2628	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/10/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Kerlin, Kevin J, MD (Provider)	9/10/15	No		14.3.1.2628 14.3.1(a) MHP HS Kerlin, Kevin - Radiation Therapy Associates Provider Agreement					
4227	14.3.1.2885	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/5/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Paschal, Barton R, MD (Provider)	11/5/15	No		14.3.1.2885 14.3.1(a) MHP HS Paschal, Barton - Radiation Therapy Associates Provider Agreement					
4228	14.3.1.2900	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Phelps, Shawna L B, MD (Provider)	10/26/15	No		14.3.1.2900 14.3.1(a) MHP HS Phelps, Shawna - Radiation Therapy Associates Provider Agreement					
4229	14.3.1.2920	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/8/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Powell, William S, MD (Provider)	9/8/15	No		14.3.1.2920 14.3.1(a) MHP HS Powell, William - Radiation Therapy Associates Provider Agreement					
4230	14.3.1.2934	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Quaranta, Brian P, MD (Provider)	10/26/15	No		14.3.1.2934 14.3.1(a) MHP HS Quaranta, Brian - Radiation Therapy Associates Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4231	14.3.1.2971	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/5/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Royster Jr, R Lewis, MD (Provider)	11/5/15	No		14.3.1.2971 14.3.1(a) MHP HS Royster, R. Lewis Jr - Radiation Therapy Associates Provider Agreement					
4232	14.3.1.2992	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/23/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Siegert, Claudine E, MD (Provider)	9/23/15	No		14.3.1.2992 14.3.1(a) MHP HS Siegert, Claudine - Radiation Therapy Associates Provider Agreement					
4233	14.3.1.3856	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/5/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Skibo, Scott D, MD (Provider)	11/5/15	No		14.3.1.3856 14.3.1(a) Skibo, Scott - Radiation Therapy Associates Provider Agreement					
4234	14.3.1.3120	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Vashist, Praveen, MD (Provider)	10/26/15	No		14.3.1.3120 14.3.1(a) MHP HS Vashist, Praveen - Radiation Therapy Associates Provider Agreement					
4235	14.3.1.3196	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	10/26/15	Silent	Radiation Therapy Associates of Western North Carolina, PA (Participant); Williams, Nathan E, MD (Provider)	10/26/15	No		14.3.1.3196 14.3.1(a) MHP HS Williams, Nathan - Radiation Therapy Associates Provider Agreement					
4236	14.3.1.3632	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/11/14	Community CarePartners, Inc.	Radiation Therapy Associates of Western North Carolina, PA d/b/a Asheville Urological Associates, Inc.	11/11/2014	No		14.3.1.3632 14.3.1(a) Radiation Therapy Associates of Western North Carolina. PA dba Asheville Urological Associates, Inc. Clinical Services Agreement 1001.4652C					
4238	14.4.1070	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/22/17	Mission Medical Associates, Inc.	Ragland, Chelsea L, MD	7/24/17	No		14.4.1070 14.4 MMA Ragland EA SIGNED eff. 7-24-17 - SIGNED					
4239	14.4.1071	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/15/17	Mission Medical Associates, Inc.	Ramaswamy, Kolandaivelu, MD	1/1/18	No		14.4.1071 14.4 MMA Ramaswamy EA Eff 1.1.18					
4241	14.4.1072	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/10/13	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	12/31/13	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1072 14.4 MMA Ramsey EA 1.1.14 SIGNED					
4242	14.4.1073	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	12/31/13	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	12/31/13	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1073 14.4 MMA Ramsey Exhibit F Retirement SIGNED					
4243	14.4.1074	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/1/15	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	2/1/15	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1074 14.4 MMA Ramsey First Amendment 2.1.15 SIGNED					
4244	14.4.1075	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	1/1/18	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1075 14.4 MMA Ramsey Fourth Amendment - SIGNED					
4245	14.4.1076	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A UNC Faculty Services	12/__/15	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	12/__/15	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1076 14.4 MMA Ramsey Schedule 2 Exhibit A UNC-SOM Signed					
4246	14.4.1077	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	12/4/15	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	12/4/15	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1077 14.4 MMA Ramsey Second Amendment 12.4.15 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4247	14.4.1078	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	2/1/16	Mission Medical Associates, Inc.	Ramsey, Jamie L, MD	2/1/16	No	Employment Agreement VDR # 14.4.1072; Supplement to Exhibit F VDR # 14.4.1073; First Amendment VDR # 14.4.1074; Fourth Amendment VDR # 14.4.1075; Second Amendment VDR # 14.4.1077; Third Amendment VDR # 14.4.1078; Schedule 2 Exhibit A VDR # 14.4.1076	14.4.1078 14.4 MMA Ramsey Third Amendment SIGNED					
4248	14.3.1.5411	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	9/29/17	Silent	Rankin, Rebecca H, PAC	9/29/17	No		14.3.1.5411 14.3.1(a) MHP HS Forest Dermatology - Rankin ACO provider agreement.pdf					
4250	14.4.1082	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Related to Section 3 Supplemental Compensation Non-Physician Practitioner Supervision	3/1/10	Mission Medical Associates, Inc.	Rardin, Duff A, MD	3/1/10	No	Employment Agreement VDR # 14.4.1079; Schedule 3 Exhibit A VDR # 14.4.1081; First Amendment VDR # 14.4.1081; Schedule 1 Exhibit A VDR # 14.4.1082; Second Amendment VDR # 14.4.1083; Schedule Exhibit A VDR # 14.4.1084	14.4.1082 14.4 MMA Rardin Schedule 1 to Exhibi A SIGNED 3.1.2010					
4251	14.4.1079	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/11/10	Mission Medical Associates, Inc.	Rardin, Duff Andrew, MD	3/1/10	No	Employment Agreement VDR # 14.4.1079; Schedule 3 Exhibit A VDR # 14.4.1081; First Amendment VDR # 14.4.1081; Schedule 1 Exhibit A VDR # 14.4.1082; Second Amendment VDR # 14.4.1083; Schedule Exhibit A VDR # 14.4.1084	14.4.1079 14.4 MMA Rardin Employment Contract SIGNED					
4252	14.4.1080	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Mission Neurosurgery - Outpatient Medical Director/Practice Leader	5/1/12	Mission Medical Associates, Inc.	Rardin, Duff Andrew, MD	5/1/12	No	Employment Agreement VDR # 14.4.1079; Schedule 3 Exhibit A VDR # 14.4.1081; First Amendment VDR # 14.4.1081; Schedule 1 Exhibit A VDR # 14.4.1082; Second Amendment VDR # 14.4.1083; Schedule Exhibit A VDR # 14.4.1084	14.4.1080 14.4 MMA Rardin Ex A Medical Director OP Neuro SIGNED					
4253	14.4.1081	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/21/11	Mission Medical Associates, Inc.	Rardin, Duff Andrew, MD	10/1/11	No	Employment Agreement VDR # 14.4.1079; Schedule 3 Exhibit A VDR # 14.4.1081; First Amendment VDR # 14.4.1081; Schedule 1 Exhibit A VDR # 14.4.1082; Second Amendment VDR # 14.4.1083; Schedule Exhibit A VDR # 14.4.1084	14.4.1081 14.4 MMA Rardin First Amendment to Employment Agreement v.2 SIGNED					
4254	14.4.1083	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Rardin, Duff Andrew, MD	1/1/16	No	Employment Agreement VDR # 14.4.1079; Schedule 3 Exhibit A VDR # 14.4.1081; First Amendment VDR # 14.4.1081; Schedule 1 Exhibit A VDR # 14.4.1082; Second Amendment VDR # 14.4.1083; Schedule Exhibit A VDR # 14.4.1084	14.4.1083 14.4 MMA Rardin Second Amendment UNC-SOM SIGNED					
4255	14.4.1084	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Training Program, Committee Participation and Special Projects	5/20/14	Mission Medical Associates, Inc.	Rardin, Duff, MD	5/20/14	No	Employment Agreement VDR # 14.4.1079; Schedule 3 Exhibit A VDR # 14.4.1081; First Amendment VDR # 14.4.1081; Schedule 1 Exhibit A VDR # 14.4.1082; Second Amendment VDR # 14.4.1083; Schedule Exhibit A VDR # 14.4.1084	14.4.1084 14.4 MMA Rardin_ Ex A Schedule re Training and Special Projects SIGNED					
4256	14.4.1085	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/13/15	Mission Medical Associates, Inc.	Rasche, Katherine, MD	7/13/15	No	Employment Agreement VDR # 14.4.1086; First Amendment VDR # 14.4.1085; Schedule 1 to Exhibit A VDR # 14.4.1087; Second Amendment VDR # 14.4.1088	14.4.1085 14.4 MMA Rasche 1st amendment SIGNED					
4257	14.4.1086	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/30/15	Mission Medical Associates, Inc.	Rasche, Katherine, MD	8/24/15	No	Employment Agreement VDR # 14.4.1086; First Amendment VDR # 14.4.1085; Schedule 1 to Exhibit A VDR # 14.4.1087; Second Amendment VDR # 14.4.1088	14.4.1086 14.4 MMA Rasche EA SIGNED					
4258	14.4.1087	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	9/1/15	Mission Medical Associates, Inc.	Rasche, Katherine, MD	9/1/15	No	Employment Agreement VDR # 14.4.1086; First Amendment VDR # 14.4.1085; Schedule 1 to Exhibit A VDR # 14.4.1087; Second Amendment VDR # 14.4.1088	14.4.1087 14.4 MMA Rasche Schedule 1 Ex A SIGNED					
4259	14.4.1088	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Rasche, Katherine, MD	1/1/17	No	Employment Agreement VDR # 14.4.1086; First Amendment VDR # 14.4.1085; Schedule 1 to Exhibit A VDR # 14.4.1087; Second Amendment VDR # 14.4.1088	14.4.1088 14.4 MMA Rasche Second Amendment SIGNED					
4260	14.4.1089	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/3/11	Mission Medical Associates, Inc.	Raustol, Ole Anton, MD	1/15/12	No	Employment Agreement VDR # 14.4.1089; First Amendment VDR # 14.4.1090; Schedule 1 Exhibit A VDR # 14.4.98; UNC Faculty Rates VDR # 14.4.1091; Supplement to Exhibit F VDR # 14.4.1092	14.4.1089 14.4 MMA Raustol EA_signed 2011_08_08					

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4261	14.4.1090	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Raustol, Ole Anton, MD	1/1/17	No	Employment Agreement VDR # 14.4.1089; First Amendment VDR # 14.4.1090; Schedule 1 Exhibit A VDR # 14.4.98; UNC Faculty Rates VDR # 14.4.1091; Supplement to Exhibit F VDR # 14.4.1092	14.4.1090 14.4 MMA Raustol First Amendment New Comp Model 01.01.17 SIGNED					
4262	14.4.98	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Training Programs, Committee Participation and Special Programs	4/21/14	Mission Medical Associates, Inc.	Raustol, Ole Anton, MD	4/21/14	No	Employment Agreement VDR # 14.4.1089; First Amendment VDR # 14.4.1090; Schedule 1 Exhibit A VDR # 14.4.98; UNC Faculty Rates VDR # 14.4.1091; Supplement to Exhibit F VDR # 14.4.1092	14.4.98 14.4 MMA 4701437_v1_MMA_Raustol - Ex. A Schedule re Training and Special Projects SIGNED					
4263	14.4.1093	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	4/1/16	Mission Medical Associates, Inc.	Ray, Tracee, MD	4/1/16	No	Employment Agreement VDR # 14.4.1095; First Amendment VDR # 14.4.1093; Second Amendment VDR # 14.4.1094; Promissory Note VDR # 14.4.1096	14.4.1093 14.4 MMA Ray First Amendment SIGNED					
4264	14.4.1094	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/28/16	Mission Medical Associates, Inc.	Ray, Tracee, MD	10/28/16	No	Employment Agreement VDR # 14.4.1095; First Amendment VDR # 14.4.1093; Second Amendment VDR # 14.4.1094; Promissory Note VDR # 14.4.1096	14.4.1094 14.4 MMA Ray Second Amendment SIGNED					
4265	14.4.1095	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/16/15	Mission Medical Associates, Inc.	Ray, Tracee, MD	3/1/15	No	Employment Agreement VDR # 14.4.1095; First Amendment VDR # 14.4.1093; Second Amendment VDR # 14.4.1094; Promissory Note VDR # 14.4.1096	14.4.1095 14.4 MMA Ray, MD AE Signed 3.1.2015					
4266	14.4.1096	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	8/31/15	Angel Medical Center, Inc.	Ray, Tracee, MD	8/31/15	No	Employment Agreement VDR # 14.4.1095; First Amendment VDR # 14.4.1093; Second Amendment VDR # 14.4.1094; Promissory Note VDR # 14.4.1096	14.4.1096 14.4 MMA Ray, Tracee Note Recv 9-1-15					
4267	14.4.1097	Referral Source Agreement	Physician Employment Agreement - Amendment	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	1/1/16	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read Smith First Amendment - New Comp Model 1-					
4268	14.4.1098	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 9 to Exhibit A Hospitalist Process Improvement Director	_/_/16	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	Silent	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read Smith MMA PI Director Agreement SiGNED					
4269	14.4.1099	Referral Source Agreement	Physician Employment Agreement - Amendment	First Amendment to Employment Agreement	10/31/14	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	10/31/14	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read Smith SATU signed 11.05.14					
4270	14.4.1100	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A Mission Controller	12/1/12	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	12/1/12	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read Smith First Amendment - New Comp Model 1-					

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4271	14.4.1101	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Patient Safety Officer	6/1/13	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	6/1/13	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith - Ex A Schedule 4 re Patient Safet	[redacted]	[redacted]			
4272	14.4.1102	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Participation in Mortality Review Committee	1/_/13	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	1/_/13	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith - Ex A Schedule 5 re Mortality Rev					
4273	14.4.1103	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A Training Programs, Committee Participation and Special Projects	5/1/13	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	5/1/13	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith - Ex A Schedule 7 re Training and					
4274	14.4.1104	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	4/1/13	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	4/1/13	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith Ex A NPP Supervision - Signed					
4275	14.4.1105	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 8 to Exhibit A Team Based Care Unit Medical Director	12/16/15	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	12/16/15	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith TBCU Med Director - SIGNED					
4276	14.4.1106	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/1/11	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	7/3/11	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith, Samantha Employment					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4277	14.4.1107	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Coverage at Other Mission Facilities	10/20/11	Mission Medical Associates, Inc.	Read-Smith, Samantha Timmons, MD	10/20/11	No	Employment Agreement VDR # 14.4.1106; First Amendment VDR # 14.4.1097; Schedule 9 VDR # 14.4.1098; First Amendment VDR # 14.4.1099; Schedule _ VDR # 14.4.1100; Schedule 4 VDR # 14.4.1101; Schedule 5 VDR # 14.4.1102; Schedule 7 VDR # 14.4.1103; Schedule 6 VDR # 14.4.1104; Schedule 8 VDR # 14.4.1105; Schedule 3 VDR # 14.4.1107	14.4 MMA Read-Smith_Coverage_MissionFacilities_Sch3_Exh					
4278	14.4.1108	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/6/17	Mission Medical Associates, Inc.	Reese, Katherine, MD	1/22/18	No		14.4.1108 14.4 MMA Reese EA SIGNED					
4279	14.3.1.3634	Referral Source Agreement	Post Acute / Hospice Agreement	Hospice and Palliative Care Agreement for Services to Nursing Home Residents	2/25/10	Community CarePartners, Inc.	Regency Care of Black Mountain d/b/a Mountain Ridge Wellness Center	4/1/10	No		14.3.1.3634 14.3.1(a) Regency Care of Black Mountain, dba Mountain Ridge Health & Rehab 2010 Contract 1056.4333C			**Potentially Expired**		
4280	14.3.1.3637	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	12/1/17	Community CarePartners, Inc.	Regency Care of Black Mountain, d/b/a Mountain Ridge Health & Rehab	12/1/2017	No		14.3.1.3637 14.3.1(a) Regency Care of Black Mountain, dba Mountain Ridge Health & Rehab Hospice Services Agreement 1056.4333C					
4281	14.3.1.3638	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	7/17/13	Mission Hospital, Inc.	Regency Care of Black Mountain, LLC	7/17/13	No	Patient Transfer Agreement VDR # 14.3.1.3639; Addendum VDR # 14.3.1.3638; Termination Letter 11/9/17 VDR # 14.3.1.5464	14.3.1.3638 14.3.1(a) Regency Care of Black Mountain, LLC aka Mountain Ridge Wellness Addendum to SNF Transfer Agreement for remote clinical access - view only 1001.3530C			**Potentially Expired**		
4282	14.3.1.3639	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	7/17/13	Mission Hospital, Inc.	Regency Care of Black Mountain, LLC	7/17/13	No	Patient Transfer Agreement VDR # 14.3.1.3639; Addendum VDR # 14.3.1.3638; Termination Letter 11/9/17 VDR # 14.3.1.5464	14.3.1.3639 14.3.1(a) Regency Care of Black Mountain, LLC aka Mountain Ridge Wellness Transfer Agreement 1001.3530C					
4283	14.3.1.5464	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Regency Care of Black Mountain, LLC a/k/a Mountain Ridge Wellness	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.3639; Addendum VDR # 14.3.1.3638; Termination Letter 11/9/17 VDR # 14.3.1.5464	14.3.1.5464 14.3.1 Regency Care of Black Mountain Terminat-Access, effect. November 27, 2017 1001.2977C.pdf			**Potentially Expired**		
4284	14.3.1.1482	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/18	Mission Hospital, Inc.	Regency Care of Black Mountain, LLC, d/b/a Mountain Ridge Health and Rehab	4/1/18	No		14.3.1.1482 14.3.1(a) lab.regency care of black mountain.1001.4853C					
4285	14.3.1.5267	Referral Source Agreement	Miscellaneous Agreement	International Registry of Aortic Dissection (IRAD) Participation Agreement	8/5/13	Mission Hospital, Inc.	Regents of the University of Michigan	8/5/13	No		14.3.1.5267 14.3.1(a) MMH IRAD Participation Agreement			**Potentially Expired**		
4286	14.22.291	Referral Source Agreement	Clinical Trial / Research Agreement	Memorandum of Understanding - Community-Campus Collaboration	6/15/17	Community CarePartners, Inc.	Regents of the University of Minnesota	6/15/17	No	Institutional Review Board Authorization Agreement VDR # 14.22.290; Memorandum of Understanding VDR # 14.22.291	14.22.291 14.22 MMH Adult Day Services MOU					
4287	14.10.1387	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/18/18	Mission Hospital, Inc.	Regents of the University of Minnesota through its University of Minnesota Crookston	1/18/18	No		14.10.1387 14.10(7) MMH - U of MN (HCM) Affiliation Agreement - 1-18-18 (0655) - FULLY EXECUTED (exp 1-17-20)					
4288	14.21.179	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/18/18	Mission Hospital, Inc.	Regents of the University of Minnesota through its University of Minnesota Crookston	1/18/18	No		14.21.179 14.21 Regents of the University of Minnesota Educational Affiliation - MHI_MHS 1001.6294C					
4289	14.21.181	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/5/16	Angel Medical Center, Inc.	Region A Nursing Consortium	10/5/16	No		14.21.181 14.21 Region A Nursing Consortium - Haywood Community College Educational Affiliation - AMC 1034.5697C					
4290	14.21.182	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/5/16	Community CarePartners, Inc.	Region A Nursing Consortium	10/5/16	No		14.21.182 14.21 Region A Nursing Consortium - Haywood Community College Educational Affiliation - CP 1056.4499C					
4291	14.21.183	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/5/16	Mission Hospital, Inc.	Region A Nursing Consortium	10/5/16	No		14.21.183 14.21 Region A Nursing Consortium - Haywood Community College Educational Affiliation - MHI_MHS 1001.904C					
4292	14.3.1.56	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding	10/19/10	Mission Hospital, Inc.	Regional Allergy and Asthma Consultants, PA	10/25/10	No		14.3.1.56 14.3.1(a) Allergy Partners of Western North Carolina (formerly Regional Allergy and Asthma Consultants) 2010 Contract 1001.1277C			**Potentially Expired**		
4293	14.3.1.3640	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/13/14	Community CarePartners, Inc.	Regional Surgical Specialists	11/13/14	No	Provider Agreement VDR # 14.3.1.3640; First Amendment to Provider Agreement VDR # 14.3.1.3644	14.3.1.3640 14.3.1(a) Regional Surgical Specialists, PC Clinical Services Agreement 1001.4631C					
4294	14.3.1.3644	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	1/31/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Regional Surgical Specialists	9/1/17	No	Provider Agreement VDR #14.3.1.3640; First Amendment to Provider Agreement VDR # 14.3.1.3644	14.3.1.3644 14.3.1(a) Regional Surgical Specialists, PC First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4631C					
4295	14.3.1.3645	Referral Source Agreement	Medical Transportation Agreement	PROVIDER AGREEMENT	1/29/15	Mission Hospital, Inc.	Regional Transport Services	1/29/15	No	Provider Agreement VDR # 14.3.1.3645; First Amendment VDR # 14.3.1.3648	14.3.1.3645 14.3.1(a) Regional Transport Services Ambulance Service Agreement 1001.4738C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4296	14.3.1.3648	Referral Source Agreement	Medical Transportation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Mission Hospital, Inc.	Regional Transport Services	_/_/17	No	Provider Agreement VDR # 14.3.1.3645; First Amendment VDR # 14.3.1.3648	14.3.1.3648 14.3.1(a) Regional Transport Services First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4738C					
4298	14.1.242	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PROVIDER AGREEMENT	10/1/07	CarePartners Health Services	Rehab Provider Network of NC, Inc.	10/1/07	No		14.1.242 14.1(1) Rehab Provider Network of NC, Inc. Commercial Insurance 1056.5435C					
4300	14.4.1109	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/7/13	Mission Medical Associates, Inc.	Rentz, Simms H, JR, MD	12/2/13	No	Employment Agreement VDR # 14.4.1109; First Amendment VDR # 14.4.1110	14.4.1109 14.4 MMA Rentz EA SIGNED					
4301	14.4.1110	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	12/1/15	Mission Medical Associates, Inc.	Rentz, Simms H, JR, MD	12/1/15	No	Employment Agreement VDR # 14.4.1109; First Amendment VDR # 14.4.1110	14.4.1110 14.4 MMA Rentz First Amendment New Comp Model 12.1.15 SIGNED					
4302	14.4.1111	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/28/17	Mission Medical Associates, Inc.	Restrepo, Robyn H, MD	8/22/17	No		14.4.1111 14.4 MMA Restrepo EA SIGNED eff. 2017 08 22					
4303	14.2.100	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT TO THE AGREEMENT	2/14/18	Mission Health System, Inc.	RevClaims, LLC	3/1/18	No	Services Agreement VDR # 14.2.99; Amendment VDR # 14.2.100	14.2.100 14.2(3) MHS Rev Claims Services Agreement Amendment - Feb 2017					
4304	14.2.99	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	SERVICES AGREEMENT	3/31/14	Mission Health System, Inc.	RevClaims, LLC	3/31/14	Yes	Services Agreement VDR # 14.2.99; Amendment VDR # 14.2.100	14.2.99 14.2(3) MHS Rev Claims Contract - March 2014					
4307	14.3.1.1483	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	RHA Health Services, Inc.	12/1/17	No		14.3.1.1483 14.3.1(a) lab.rha health services.1001.6182C					
4308	14.3.1.3682	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/14	Mission Hospital, Inc.	Rheney, Ted B, MD	1/1/14	No		14.3.1.3682 14.3.1(a) Rheney, Theodore MD Prior BAA - (BAA Expiration Date Not Specified) 1001.10C (2)					
4309	14.3.1.3672	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Rheney, Theodore B Jr, MD	1/1/2016	Yes		14.3.1.3672 14.3.1(a) Rheney, Theodore MD Facial Trauma 1001.10C					
4310	14.3.1.3653	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Rheney, Theodore B, Jr, MD	1/1/16	No		14.3.1.3653 14.3.1(a) Rheney, Theodore MD 1001.10C (2)					
4311	14.3.1.3658	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Rheney, Theodore B, MD	5/1/09	No		14.3.1.3658 14.3.1(a) Rheney, Theodore MD Amended And Restated Business Associate Agreement - 5_1_09 1001.10C					
4312	14.3.1.3681	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Rheney, Theodore, MD	1/1/15	No		14.3.1.3681 14.3.1(a) Rheney, Theodore MD Prior BAA - (BAA Expiration Date Not Specified) 1001.10C					
4313	14.3.1.3683	Referral Source Agreement	Physician Recruiting Agreement	FIRST AMENDMENT TO RECRUITMENT AGREEMENT	9/1/16	Mission Hospital, Inc.	Rhodes, Andrew, MD	9/1/16	No	Recruitment Agreement VDR # 14.3.1.3684; First Amendment VDR # 14.3.1.3683	14.3.1.3683 14.3.1(a) Rhodes, Andrew, MD First Amendment, September 1, 2016 Re_ Promissory Note - Exhibit B replacement 1001.5560C					
4314	14.3.1.3684	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AGREEMENT	2/8/16	Mission Hospital, Inc.	Rhodes, Andrew, MD	9/1/16	No	Recruitment Agreement VDR # 14.3.1.3684; First Amendment VDR # 14.3.1.3683	14.3.1.3684 14.3.1(a) Rhodes, Andrew, MD Physician_ Recruitment Agreement 1001.5560C					
4315	14.4.1112	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/17/17	Mission Medical Associates, Inc.	Rhodes, Andrew, MD	1/1/18	No		14.4 MMA Rhodes EA SIGNED					
4318	14.3.1.3709	Referral Source Agreement	On-Call Coverage Agreement	Neurosurgery Call Services Agreement	9/1/16	Mission Hospital, Inc.	Rhoton, Eric L, MD	9/1/2016	Yes		14.3.1.3709 14.3.1(a) Rhoton, Eric L, MD Neuro Trauma 1001.24C					
4319	14.3.1.3710	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/15	Mission Health System, Inc.	Rhoton, Eric L, MD	9/1/15	No		14.3.1.3710 14.3.1(a) Rhoton, Eric L, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.24C					
4320	14.3.1.3711	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc. or Mission Health System, Inc.	Rhoton, Eric, MD	9/1/13	No		14.3.1.3711 14.3.1(a) Rhoton, Eric L, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.24C (2)					
4321	14.4.1113	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/26/16	Mission Medical Associates, Inc.	Rhyner, John, MD	1/1/16	No	Employment Agreement VDR # 14.4.1115; First Amendment VDR # 14.4.1113; Second Amendment VDR # 14.4.1114	14.4.1113 14.4 MMA Rhyner Amend 1					
4322	14.4.1114	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Rhyner, John, MD	1/1/17	No	Employment Agreement VDR # 14.4.1115; First Amendment VDR # 14.4.1113; Second Amendment VDR # 14.4.1114	14.4.1114 14.4 MMA Rhyner Amend 2					
4323	14.4.1115	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/22/15	Mission Medical Associates, Inc.	Rhyner, John, MD	8/1/15	No	Employment Agreement VDR # 14.4.1115; First Amendment VDR # 14.4.1113; Second Amendment VDR # 14.4.1114	14.4.1115 14.4 MMA Rhyner EA					
4324	14.3.1.1484	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	11/1/16	Mission Hospital, Inc.	Ricardo Duprey, Jr., d/b/a Woodland Terrace Family Care Homes	11/1/16	No		14.3.1.1484 14.3.1(a) lab.ricardo duprey.1001.5888C					
4325	14.3.1.5478	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Richardson, Jerry	3/28/18	No		14.3.1.5478 14.3.1(a) MHP Appalachian-Richardson ARHS provider agreement.pdf					
4330	14.4.1116	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/29/17	Mission Medical Associates, Inc.	Riemann, Lana J, MD	7/9/17	No	Employment Agreement VDR # 14.4.1116; First Amendment VDR # 14.4.1117	14.4.1116 14.4 MMA Riemann EA 7-9-17 -- SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4331	14.4.1117	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Riemann, Lana J, MD	1/1/18	No	Employment Agreement VDR # 14.4.1116; First Amendment VDR # 14.4.1117	14.4.1117 14.4 MMA Riemann First Amendment 1-1-18 -- SIGNED					
4332	14.3.1.3716	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	9/27/17	Mission Health System, Inc.	Riley, Aimee J, DO	9/27/17	No		14.3.1.3716 14.3.1(a) Riley, Aimee J., MD 1001.6181C (2)					
4333	14.3.1.3717	Referral Source Agreement	On-Call Coverage Agreement	HAND TRAUMA CALL SERVICES AGREEMENT	9/27/17	Mission Hospital, Inc.	Riley, Aimee J, DO	10/1/2017	Yes		14.3.1.3717 14.3.1(a) Riley, Aimee J., MD Hand Trauma 1001.6181C					
4334	14.4.1118	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Participation on Mortality Review Committee	1/20/13	Mission Medical Associates, Inc.	Ring, Scott A, DO	1/20/13	No	Employment Agreement VDR # 14.4.1123; First Amendment VDR # 14.4.1120; Schedule 3 Exhibit A VDR # 14.4.1118; Schedule 4 Exhibit A VDR # 14.4.1119; Schedule Exhibit A VDR # 14.4.1121; Schedule 1 Exhibit A VDR # 14.4.1122	14.4.1118 14.4 MMA Ring - Ex A Schedule re Mortality Review Committee January 2013 SIGNED					
4335	14.4.1119	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	__/__/13	Mission Medical Associates, Inc.	Ring, Scott A, DO	__/__/13	No	Employment Agreement VDR # 14.4.1123; First Amendment VDR # 14.4.1120; Schedule 3 Exhibit A VDR # 14.4.1118; Schedule 4 Exhibit A VDR # 14.4.1119; Schedule Exhibit A VDR # 14.4.1121; Schedule 1 Exhibit A VDR # 14.4.1122	14.4.1119 14.4 MMA Ring - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 2013					
4336	14.4.1121	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Mission Controller	__/__/20__	Mission Medical Associates, Inc.	Ring, Scott A, DO	__/__/20__	No	Employment Agreement VDR # 14.4.1123; First Amendment VDR # 14.4.1120; Schedule 3 Exhibit A VDR # 14.4.1118; Schedule 4 Exhibit A VDR # 14.4.1119; Schedule Exhibit A VDR # 14.4.1121; Schedule 1 Exhibit A VDR # 14.4.1122	14.4.1121 14.4 MMA Ring Mission Controller SIGNED					
4337	14.4.1122	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Cal at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Ring, Scott A, DO	6/1/10	No	Employment Agreement VDR # 14.4.1123; First Amendment VDR # 14.4.1120; Schedule 3 Exhibit A VDR # 14.4.1118; Schedule 4 Exhibit A VDR # 14.4.1119; Schedule Exhibit A VDR # 14.4.1121; Schedule 1 Exhibit A VDR # 14.4.1122	14.4.1122 14.4 MMA Ring, Scott Schedule 1 to Exhibit A Amended SIGN 6.1.10					
4338	14.4.1120	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Ring, Scott Alexander, DO	1/1/16	No	Employment Agreement VDR # 14.4.1123; First Amendment VDR # 14.4.1120; Schedule 3 Exhibit A VDR # 14.4.1118; Schedule 4 Exhibit A VDR # 14.4.1119; Schedule Exhibit A VDR # 14.4.1121; Schedule 1 Exhibit A VDR # 14.4.1122	14.4.1120 14.4 MMA Ring First Amendment - New Comp Model 1-1-16 SIGNED					
4339	14.4.1123	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/09	Mission Medical Associates, Inc.	Ring, Scott Alexander, DO	See General Notes	No	Employment Agreement VDR # 14.4.1123; First Amendment VDR # 14.4.1120; Schedule 3 Exhibit A VDR # 14.4.1118; Schedule 4 Exhibit A VDR # 14.4.1119; Schedule Exhibit A VDR # 14.4.1121; Schedule 1 Exhibit A VDR # 14.4.1122	14.4.1123 14.4 MMA Ring_Employment_Agreement SIGNED 10.16.09					
4342	14.3.1.3718	Referral Source Agreement	Miscellaneous Agreement	MUTUAL NONDISCLOSURE AGREEMENT	8/14/13	Mission Hospital, Inc.	River Rock Interventional Pain Specialists, PA	8/14/2013	No		14.3.1.3718 14.3.1(a) River Rock Interventional Pain Specialists, PA Confidentiality_Non-Disclosure Agreement 1001.3577C					
4344	14.3.1.3720	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Roberts, Jason M, MD	1/1/16	No		14.3.1.3720 14.3.1(a) Roberts, Jason M., MD 1001.4274C (2)					
4345	14.3.1.3724	Referral Source Agreement	On-Call Coverage Agreement	Agreement for Facial Trauma Call Services	1/1/16	Mission Hospital, Inc.	Roberts, Jason M, MD	1/1/2016	Yes		14.3.1.3724 14.3.1(a) Roberts, Jason M., MD Facial Trauma 1001.4274C					
4346	14.3.1.3725	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/14	Mission Hospital, Inc.	Roberts, Jason M, MD	9/1/14	No		14.3.1.3725 14.3.1(a) Roberts, Jason M., MD Prior BAA - (BAA Expiration Date Not Specified) 1001.4274C					
4347	14.3.1.5479	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Robertson, Heidi	3/29/18	No		14.3.1.5479 14.3.1(a) MHP Appalachian-Robertson ARHS provider agreement.pdf					
4348	14.4.1124	Referral Source Agreement	Physician Employment Agreement	Employment Contract	12/31/14	Mission Medical Associates, Inc.	Robles, Gilberto, MD	3/1/15	No		14.4.1124 14.4 MMA Robles, MD EA SIGNED					
4349	14.3.1.3728	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/21/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Rockcliff Oral and Facial Surgery	11/21/17	No	Provider Agreement VDR # 14.3.1.3729; First Amendment VDR # 14.3.1.3728	14.3.1.3728 14.3.1(a) Rockcliff Oral and Facial Surgery First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4407C					
4350	14.3.1.3729	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	8/15/14	Mission Hospital, Inc.	Rockcliff Oral and Facial Surgery	8/15/14	No	Provider Agreement VDR # 14.3.1.3729; First Amendment VDR # 14.3.1.3728	14.3.1.3729 14.3.1(a) Rockcliff Oral and Facial Surgery Physician Group 1001.4407C					
4352	14.4.1125	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/25/17	Mission Medical Associates, Inc.	Roddenberry, Robert, Jr, MD	10/30/17	No		14.4.1125 14.4 MMA Roddenberry EA SIGNED					
4355	14.4.1126	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/1/16	Mission Medical Associates, Inc.	Romig, Michael C, DO	1/1/17	No	Employment Agreement VDR # 14.4.1129; First Amendment VDR # 14.4.1126; Second Amendment VDR # 14.4.1127; Third Amendment VDR # 14.4.1128	14.4.1126 14.4 MMA Romig Amend 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4356	14.4.1127	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Romig, Michael C, DO	1/1/17	No	Employment Agreement VDR # 14.4.1129; First Amendment VDR # 14.4.1126; Second Amendment VDR # 14.4.1127; Third Amendment VDR # 14.4.1128	14.4.1127 14.4 MMA Romig Amend 2					
4357	14.4.1128	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	8/1/17	Mission Medical Associates, Inc.	Romig, Michael C, DO	8/1/17	No	Employment Agreement VDR # 14.4.1129; First Amendment VDR # 14.4.1126; Second Amendment VDR # 14.4.1127; Third Amendment VDR # 14.4.1128	14.4.1128 14.4 MMA Romig Amend 3					
4358	14.4.1129	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/12/16	Mission Medical Associates, Inc.	Romig, Michael C, DO	8/1/16	No	Employment Agreement VDR # 14.4.1129; First Amendment VDR # 14.4.1126; Second Amendment VDR # 14.4.1127; Third Amendment VDR # 14.4.1128	14.4.1129 14.4 MMA Romig EA					
4360	14.4.1130	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Rorie, Mark A, MD	2/1/13	No	Employment Agreement VDR # 14.4.1135; Amendment VDR # 14.4.1130; Second Amendment VDR # 14.4.1131; Third Amendment VDR # 14.4.1132; Fourth Amendment VDR # 14.4.1133; Fifth Amendment VDR # 14.4.1134	14.4.1130 14.4 MMA Rorie Amend 1					
4361	14.4.1131	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Rorie, Mark A, MD	10/1/14	No	Employment Agreement VDR # 14.4.1135; Amendment VDR # 14.4.1130; Second Amendment VDR # 14.4.1131; Third Amendment VDR # 14.4.1132; Fourth Amendment VDR # 14.4.1133; Fifth Amendment VDR # 14.4.1134	14.4.1131 14.4 MMA Rorie Amend 2					
4362	14.4.1132	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Rorie, Mark A, MD	1/1/15	No	Employment Agreement VDR # 14.4.1135; Amendment VDR # 14.4.1130; Second Amendment VDR # 14.4.1131; Third Amendment VDR # 14.4.1132; Fourth Amendment VDR # 14.4.1133; Fifth Amendment VDR # 14.4.1134	14.4.1132 14.4 MMA Rorie Amend 3					
4363	14.4.1133	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Rorie, Mark A, MD	1/1/15	No	Employment Agreement VDR # 14.4.1135; Amendment VDR # 14.4.1130; Second Amendment VDR # 14.4.1131; Third Amendment VDR # 14.4.1132; Fourth Amendment VDR # 14.4.1133; Fifth Amendment VDR # 14.4.1134	14.4.1133 14.4 MMA Rorie Amend 4					
4364	14.4.1134	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Rorie, Mark A, MD	1/1/17	No	Employment Agreement VDR # 14.4.1135; Amendment VDR # 14.4.1130; Second Amendment VDR # 14.4.1131; Third Amendment VDR # 14.4.1132; Fourth Amendment VDR # 14.4.1133; Fifth Amendment VDR # 14.4.1134	14.4.1134 14.4 MMA Rorie Amend 5					
4365	14.4.1135	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Rorie, Mark A, MD	1/1/10	No	Employment Agreement VDR # 14.4.1135; Amendment VDR # 14.4.1130; Second Amendment VDR # 14.4.1131; Third Amendment VDR # 14.4.1132; Fourth Amendment VDR # 14.4.1133; Fifth Amendment VDR # 14.4.1134	14.4.1135 14.4 MMA Rorie EA					
4366	14.10.949	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement; Venipuncture Services Addendum	6/1/15	The McDowell Hospital, Inc.	Rose Hill Retirement Properties, LLC	6/1/15	No		14.10.949 14.10 Rose Hill Retirement Properties, LLC Laboratory Agreement 1008.2570C			**Potentially Expired**		
4368	14.4.1137	Referral Source Agreement	Physician Employment Agreement - Amendment	First Amendment to Employment Agreement	10/4/15	Mission Medical Associates, Inc.	Royer, Harrell C, MD	10/4/15	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4 MMA Royer Admin Addendum - SIGNED					
4369	14.4.1138	Referral Source Agreement	Physician Employment Agreement - Amendment	Supplement to Exhibit F Additional Understandings	6/19/14	Mission Medical Associates, Inc.	Royer, Harrell C, MD	6/19/14	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4 MMA Royer Early Training & Orientation Exhibit - S					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4370	14.4.1140	Referral Source Agreement	Physician Employment Agreement - Amendment	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Royer, Harrell C, MD	1/1/16	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4 MMA Royer Second Amendment 1.1.2016	[redacted]	[redacted]			
4371	14.4.1142	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	1/1/16	Mission Medical Associates, Inc.	Royer, Harrell C, MD	1/1/16	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4 MMA Royer, Harrell C - Schd 1 add admin duties of					
4372	14.4.81	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	1/22/14	Mission Medical Associates, Inc.	Royer, Harrell C, MD	6/30/14	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4 MMA 3222568 v3 MMARoyer EA SIGNED 01.22.14					
4373	14.4.1139	Referral Source Agreement	Physician Employment Agreement - Amendment	Acknowledgement of One Time Bonus Payment	6/10/15	Mission Medical Associates, Inc.	Royer, Harrell, MD	6/10/15	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4 MMA Royer Lake Toxaway Pymt - SIGNED					
4375	14.3.1.3731	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	7/1/15	The McDowell Hospital, Inc.	RPM District Health Department	7/1/15	No		14.3.1.3731 14.3.1(a) Rutherford-Polk-McDowell District Health Department 1008.4154C					
4376	14.1.240	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment #1 to Participating Provider Agreement	10/1/09	CarePartners Health Services	RPN of NC, Inc.	10/1/09	No	Participating Provider Agreement VDR # 14.1.42; Amendment #1 VDR # 14.1.240; Amendment # 2 VDR # 14.1.241; Health Plan Addendum VDR # 14.1.244; Election to Participate VDR # 14.1.243	14.1.240 14.1(1) Rehab Provider Network of NC, Inc. Amendment _1, effect. October 1, 2009 Re_ Amend Exhibit B, Attachment A Provider Compensation replacement 1056.5435C					
4377	14.1.241	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment #2 to Participating Provider Agreement	6/1/12	CarePartners Health Services	RPN of NC, Inc.	6/15/12	No	Participating Provider Agreement VDR # 14.1.42; Amendment #1 VDR # 14.1.240; Amendment # 2 VDR # 14.1.241; Health Plan Addendum VDR # 14.1.244; Election to Participate VDR # 14.1.243	14.1.241 14.1(1) Rehab Provider Network of NC, Inc. Amendment _2, effect. June 15, 2012 Re_ Amend Exhibit B, Attachment A Provider Compenation and replacement 1056.5435C					
4378	14.1.244	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Exhibit B - CIGNA Healthcare of North Caroline Health Plan Addendum	10/1/07	CarePartners Health Services	RPN of NC, Inc.	10/1/07	No	Participating Provider Agreement VDR # 14.1.42; Amendment #1 VDR # 14.1.240; Amendment # 2 VDR # 14.1.241; Health Plan Addendum VDR # 14.1.244; Election to Participate VDR # 14.1.243	14.1.244 14.1(1) Rehab Provider Network of NC, Inc. Exhibit B, Health Plan Addendum, effect. 10_1_07 Re_ Definitions, Provider Comp., Sched. of Services, Provider locations, Reqs 1056.5435C					
4379	14.1.42	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PROVIDER AGREEMENT	10/1/07	CarePartners Health Services	RPN of NC, Inc.	10/1/07	No	Participating Provider Agreement VDR # 14.1.42; Amendment #1 VDR # 14.1.240; Amendment # 2 VDR # 14.1.241; Health Plan Addendum VDR # 14.1.244; Election to Participate VDR # 14.1.243	14.1.42 14.1(1) CCP Cigna RPN					
4381	14.3.1.5548	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Rudins, Andrew, MD	3/29/18	No		14.3.1.5548 14.3.1(a)(8) MHP Henderson - Rudins ACO Provider Agreement.pdf					
4382	14.4.1143	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note (Amended and Restated)	5/1/12	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	5/1/12	No	Employment Agreement VDR # 14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.1143 14.4 MMA Runkle Promissory Note May 2012	[redacted]		**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4383	14.4.1144	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	1/1/16	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.1144 14.4 MMA Runkle Third Amendment 1.1.2016					
4384	14.4.1145	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/25/10	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	6/9/10	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.1145 14.4 MMA Runkle, Andrew Employment Agreement					
4385	14.4.1146	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/11	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	10/1/11	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.1146 14.4 MMA RunkleFirst Amendment to EA SIGNED 06_08_2012					
4386	14.4.25	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Supervision of Physician Assistant	10/1/12	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	10/1/12	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.25 14.4 MMA 3166896 v1 MMARunkle - Ex A Schedule re NPP Supervision SIGNED			**Potentially Expired**		
4387	14.4.36	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Training Programs, Committee Participation and Special Projects	3/1/13	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	3/1/13	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.36 14.4 MMA 3170703 v1 MMARunkle - Ex A Schedule re Training and Special Projects SIGNED					
4388	14.4.636	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	10/1/12	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	10/1/12	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.636 14.4 MMA Incentive Compensation Plan SIGNED					
4389	14.4.64	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	10/1/13	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.64 14.4 MMA 3199844 v1 MMARunkle - Second Amendment to Employment Agreement SIGNED 11-20-13					
4390	14.4.71	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Supervision of Physician Assistant	1/1/13	Mission Medical Associates, Inc.	Runkle, Andrew W, MD	1/1/13	No	14.4.1145; First Amendment VDR # 14.4.1146; Second Amendment VDR # 14.4.64; Third Amendment VDR # 14.4.1144; Schedule 3 to Exhibit A VDR # 14.4.71; Schedule 2 to Exhibit A VDR # 14.4.36; Schedule 1 to Exhibit A VDR # 14.4.25; Supplement to Exhibit F VDR # 14.4.636; Promissory Note VDR 14.4.1143	14.4.71 14.4 MMA 3210152 v1 MMARunkle - Ex. A Schedule re NPP Supervision (2Q - 4Q 2013) SIGNED 2			**Potentially Expired**		
4392	14.3.1.59	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/7/12	Mission Hospital, Inc.	Russell, Donald, MD	3/7/12	No		14.3.1.59 14.3.1(a) Allergy Partners P.A. BAA and confidentiality agreement 1001.2509C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4393	14.4.1147	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/16	Mission Medical Associates, Inc.	Russo, Anne, MD, FAAP	8/1/16	No	Employment Agreement VDR # 14.4.1147; First Amendment VDR # 14.4.1148	14.4.1147 14.4 MMA Russo EA 8.1.16 SIGNED					
4394	14.4.1148	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/18/16	Mission Medical Associates, Inc.	Russo, Anne, MD, FAAP	7/18/16	No	Employment Agreement VDR # 14.4.1147; First Amendment VDR # 14.4.1148	14.4.1148 14.4 MMA Russo First Amendment SIGNED					
4395	14.10.950	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/11/17	Mission Hospital, Inc.	Rutgers, The State University of New Jersey	9/11/2017	No		14.10.950 14.10 Rutgers, The State University of New Jersey Educational Affiliation - MHI_MHS 1001.6162C					
4396	14.1.159	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	RUTHERFORD HEALTH PLAN PROVIDER AGREEMENT	10/19/05	Care Partners Health Services	Rutherford Health Plan, LLC	10/19/05	No		14.1.159 14.1(2) CCP Rutherford Health Plan					
4397	14.3.1.3730	Referral Source Agreement	Miscellaneous Agreement	Confidentiality Agreement; Letter 4/20/12	4/11/12	Mission Health System, Inc.	Rutherford Hospital, Incorporated dba Rutherford Regional Health System	4/11/2012	No		14.3.1.3730 14.3.1(a) Rutherford Hospital, Incorporated dba Rutherford Regional Health System Confidentiality_Non-Disclosure Agreement 1002.3181C					
4398	14.3.1.3742	Referral Source Agreement	Physician Services Agreement	Letter Agreement 7/10/17	7/10/17	The McDowell Hospital, Inc.	Rutherford-Polk-McDowell District Health Department	7/1/17	No	Family Planning Services Agreement VDR # 14.3.1.3738; Letter Agreement 7/10/17 VDR # 14.3.1.3742	14.3.1.3742 14.3.1(a) Rutherford-Polk-McDowell District Health Department Physician_ Services Agreement 1008.4154C			**Potentially Expired**		
4399	14.3.1.3743	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	7/1/16	The McDowell Hospital, Inc.	Rutherford-Polk-McDowell District Health Department	7/1/16	No		14.3.1.3743 14.3.1(a) Rutherford-Polk-McDowell District Health Department Prior BAA - (BAA Expiration Date Not Specified) 1008.4155C					
4400	14.4.1151	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Participation on Mortality Review Committee	1/21/13	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD	1/21/13	No	Employment Agreement VDR # 14.4.838; First Amendment VDR # 14.4.1152; Second Amendment VDR # 14.4.1154; Schedule 3 VDR # 14.4.12; Schedule 4 VDR # 14.4.1151; Schedule 5 VDR # 14.4.1155; Schedule 6 VDR # 14.4.1156	14.4.1151 14.4 MMA Ryan Ex A Mortality Review Committee SIGNED 012113					
4401	14.4.1152	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/18/15	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD	10/18/15	No	Employment Agreement VDR # 14.4.838; First Amendment VDR # 14.4.1152; Second Amendment VDR # 14.4.1154; Schedule 3 VDR # 14.4.12; Schedule 4 VDR # 14.4.1151; Schedule 5 VDR # 14.4.1155; Schedule 6 VDR # 14.4.1156	14.4.1152 14.4 MMA Ryan First Amend Draw Oct 2015 SIGNED					
4402	14.4.1154	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD	1/1/16	No	Employment Agreement VDR # 14.4.838; First Amendment VDR # 14.4.1152; Second Amendment VDR # 14.4.1154; Schedule 3 VDR # 14.4.12; Schedule 4 VDR # 14.4.1151; Schedule 5 VDR # 14.4.1155; Schedule 6 VDR # 14.4.1156	14.4.1154 14.4 MMA Ryan_L Second Amendment - New Comp Model 1-1-16 SIGNED					
4403	14.4.1155	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Mission Controller	1/10/13	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD	1/10/13	No	Employment Agreement VDR # 14.4.838; First Amendment VDR # 14.4.1152; Second Amendment VDR # 14.4.1154; Schedule 3 VDR # 14.4.12; Schedule 4 VDR # 14.4.1151; Schedule 5 VDR # 14.4.1155; Schedule 6 VDR # 14.4.1156	14.4.1155 14.4 MMA Ryan_L_Mission Controller SIGNED 1.10.13					
4404	14.4.1156	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A (Amended) Mission Controller	1/1/14	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD	1/1/14	No	Employment Agreement VDR # 14.4.838; First Amendment VDR # 14.4.1152; Second Amendment VDR # 14.4.1154; Schedule 3 VDR # 14.4.12; Schedule 4 VDR # 14.4.1151; Schedule 5 VDR # 14.4.1155; Schedule 6 VDR # 14.4.1156	14.4.1156 14.4 MMA Ryan_Lisa Form of (AMENDED) Exhibit A Schedule 6 for Mission Controller Position as of 12-01-13 SIGNED					
4405	14.4.12	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Training Programs and Committee Participation; Memo 12/11/12	9/24/12	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD	9/24/12	No	Employment Agreement VDR # 14.4.838; First Amendment VDR # 14.4.1152; Second Amendment VDR # 14.4.1154; Schedule 3 VDR # 14.4.12; Schedule 4 VDR # 14.4.1151; Schedule 5 VDR # 14.4.1155; Schedule 6 VDR # 14.4.1156	14.4.12 14.4 MMA 3139946 v1 MMARyan - Ex A Schedule re Training and Special Projects-SIGNED					
4407	14.4.1149	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Informatics Committee Participation and Special Projects	11/1/13	Mission Medical Associates, Inc.	Ryan, Stephen E, MD	11/1/13	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.1149 14.4 MMA Ryan - Ex A Schedule re Informatics and EMR Activities SIGNED 11.1.2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4408	14.4.1150	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A AHG Administrative Committee	12/1/12	Mission Medical Associates, Inc.	Ryan, Stephen E, MD	12/1/12	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.1150 14.4 MMA Ryan - Ex. A Schedule re Administrative Committee SIGNED 12.1.12	[redacted]	[redacted]			
4409	14.4.1153	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Ryan, Stephen E, MD	6/1/10	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.1153 14.4 MMA Ryan, Stephen Schedule 1 to Exhibit A Amended SIGNED 6.1.10					
4410	14.4.1158	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Mission Controller	12/12/12	Mission Medical Associates, Inc.	Ryan, Stephen E, MD	12/12/12	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.1158 14.4 MMA Ryan_S sched 4 Mission Controller Position SIGNED 12-12-12					
4411	14.4.619	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Hospital Redesign Project	8/29/12	Mission Medical Associates, Inc.	Ryan, Stephen E, MD	8/29/12	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.619 14.4 MMA Hospital Redesign - Aug 2012 SIGNED 8.29.12					
4412	14.4.78	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A (Amended) Mission Controller	1/1/14	Mission Medical Associates, Inc.	Ryan, Stephen E, MD	1/1/14	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.78 14.4 MMA 3216487 v1 MMARyan_Stephan Form of (AMENDED) Exhibit A Schedule 6 for Mission Controller Position as of 12-01-13 SIGNED					
4413	14.4.1157	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Ryan, Stephen Edward, MD	1/1/16	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.1157 14.4 MMA Ryan_S First Amendment - New Comp Model 1-1-16 SIGNED					
4414	14.4.1329	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/09	Mission Medical Associates, Inc.	Ryan, Stephen Edward, MD	See General Notes	No	Employment Agreement VDR # 14.4.1329; First Amendment VDR # 14.4.1157; Schedule 1 VDR # 14.4.1153; Schedule 2 to VDR # 14.4.619; Schedule 3 VDR # 14.4.1150; Schedule 4 VDR # 14.4.1158; Schedule 5 VDR # 14.4.1149; Schedule 6 VDR # 14.4.78	14.4.1329 14.4 MMA Stephen_Ryan_Employment_Agreement SIGNED 10.16.09					
4415	14.4.1163	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	7/22/13	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	7/22/13	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1163 14.4 MMA Saarloos - Ex A Schedule re AHG Administrative Committee SIGNED 2013					
4416	14.4.1164	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	__/__/13	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1164 14.4 MMA Saarloos- Ex A Schedule re Training and Special Projects SIGNED 2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4417	14.4.1165	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	1/1/16	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1165 14.4 MMA Saarloos First Amendment - New Comp Model 1-1-16 SIGNED	[redacted]	[redacted]			
4418	14.4.1166	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/10	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	6/1/10	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1166 14.4 MMA Saarloos, Mary-Nel Schedule 1 to Exhibit A Amended SIGNED 6.1.10					
4419	14.4.1167	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/19/09	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	10/19/09	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1167 14.4 MMA Saarloos_Employment_Agreement SIGNED 10.19.09					
4420	14.4.1168	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	__/__/13	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1168 14.4 MMA Saarloos_Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 2013					
4421	14.4.1169	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A	1/3/13	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	1/3/13	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1169 14.4 MMA Saarloos_Mission Controller SIGNED 1.3.13					
4422	14.4.1170	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	12/5/11	Mission Medical Associates, Inc.	Saarloos, Mary-Nel, DO	12/5/11	No	Employment Agreement VDR # 14.4.1167; First Amendment VDR # 14.4.1165; Schedule 4 to Exhibit A VDR # 14.4.1163; Schedule 5 to Exhibit A VDR # 14.4.1164; Schedule 1 to Exhibit A VDR # 14.4.1166; Schedule to Exhibit A VDR # 14.4.1168; Schedule to Exhibit A VDR # 14.4.1169; Schedule 3 to Exhibit A VDR # 14.4.1170	14.4.1170 14.4 MMA Saarloos_Schedule_3_to_Ex_A_re_SBA R SIGNED 12_05_01					
4423	14.4.1171	Referral Source Agreement	Non-Physician Provider Agreement	Schedule 1 to Exhibit A Services at Toe River Dental Clinic	8/26/13	Mission Medical Associates, Inc.	Sabatini, Stephanie Ann, DDS	8/26/13	No	Employment Agreement VDR # 14.4.1172; Schedule 1 to Exhibit A VDR # 14.4.1171	14.4.1171 14.4 MMA Sabatini - Ex. A Sch 1- Services at Toe River Dental 8-23-13 -- SIGNED					
4424	14.4.1172	Referral Source Agreement	Non-Physician Provider Agreement	EMPLOYMENT AGREEMENT	2/26/10	Mission Medical Associates, Inc.	Sabatini, Stephanie Ann, DDS	4/1/10	No	Employment Agreement VDR # 14.4.1172; Schedule 1 to Exhibit A VDR # 14.4.1171	14.4.1172 14.4 MMA Sabatini EA 4-1-10 - SIGNED					
4426	14.10.951	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/14/17	Mission Hospital, Inc.	Sacred Heart University	1/6/2018	No		14.10.951 14.10 Sacred Heart University Educational Affiliation - MHI_MHS 1001.6229C					
4427	14.3.1.5603	Referral Source Agreement	Network Participation Agreement	Participation Agreement	1/22/14	Mission Hospital, Inc.	Saenger, Paul, MD	1/22/14	No		14.3.1.5603 14.3.1 Blue Ridge Bone and Joint Ameri-Saenger General Contract 1001.4280C.pdf					
4429	14.3.1.5565	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Saft, Elizabeth L, DO	3/29/18	No		14.3.1.5565 14.3.1(a)(8) MHP Henderson - Saft provider agreement.pdf					
4430	14.4.1174	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Saggio, Joseph A, DO	1/1/16	No	Employment Agreement VDR # 14.4.1175; First Amendment VDR # 14.4.1174; Supplement to Exhibit F VDR # 14.4.1173	14.4.1174 14.4 MMA Saggio First Amendment - New Comp Model 1-1-16 SIGNED					
4431	14.4.1175	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/14/13	Mission Medical Associates, Inc.	Saggio, Joseph A, DO	11/18/13	No	Employment Agreement VDR # 14.4.1175; First Amendment VDR # 14.4.1174; Supplement to Exhibit F VDR # 14.4.1173	14.4.1175 14.4 MMA Saggio_EA_(AHG) SIGNED 8.14.13					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4432	14.4.1173	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Effective Date	11/18/13	Mission Medical Associates, Inc.	Saggio, Joseph A, MD	11/18/13	No	Employment Agreement VDR # 14.4.1175; First Amendment VDR # 14.4.1174; Supplement to Exhibit F VDR # 14.4.1173	14.4.1173 14.4 MMA Saggio - Ex F Supplement re Start Date SIGNED 11.18.13					
4433	14.10.957	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/22/16	The McDowell Hospital, Inc.	Saint Joseph's College of Maine	6/2/2016	No		14.10.957 14.10 Saint Joseph's College of Maine Educational Affiliation - TMH 1008.5469C			**Potentially Expired**		
4434	14.10.956	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/22/16	Mission Hospital, Inc.	Saint Joseph's College of Maine; Carolina Mountain Emergency Medicine, PA (Party 3)	1/31/2017	No		14.10.956 14.10 Saint Joseph_s College of Maine Educational Affiliation - MHI_MHS 1001.5835C					
4435	14.10.955	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/1/16	Mission Hospital, Inc.	Saint Joseph's College of Maine; Mission Medical Associates, Inc. (Party 3)	4/2/2016	No		14.10.955 14.10 Saint Joseph_s College of Maine Educational Affiliation - MHI_MHS 1001.5585C			**Potentially Expired**		
4436	14.4.1176	Referral Source Agreement	Physician Employment Agreement	First Amendment	10/1/12	Mission Medical Associates, Inc.	Sander, Christopher Paul, MD	10/1/12	No	Employment Agreement VDR # 14.4.1177; First Amendment VDR # 14.4.1176; Second Amendment VDR # 14.4.66; Third Amendment VDR # 14.4.1178; Schedule 1 to Exhibit A VDR # 14.4.38	14.4.1176 14.4 MMA Sander - First Amendment to EA-SIGNED 06-25-12					
4437	14.4.1177	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/23/12	Mission Medical Associates, Inc.	Sander, Christopher Paul, MD	8/27/12	No	Employment Agreement VDR # 14.4.1177; First Amendment VDR # 14.4.1176; Second Amendment VDR # 14.4.66; Third Amendment VDR # 14.4.1178; Schedule 1 to Exhibit A VDR # 14.4.38	14.4.1177 14.4 MMA Sander EA SIGNED 06_06_2012					
4438	14.4.1178	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/16	Mission Medical Associates, Inc.	Sander, Christopher Paul, MD	1/1/16	No	Employment Agreement VDR # 14.4.1177; First Amendment VDR # 14.4.1176; Second Amendment VDR # 14.4.66; Third Amendment VDR # 14.4.1178; Schedule 1 to Exhibit A VDR # 14.4.38	14.4.1178 14.4 MMA Sander Third Amendment 1.1.2016					
4439	14.4.38	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	3/1/13	Mission Medical Associates, Inc.	Sander, Christopher Paul, MD	3/1/13	No	Employment Agreement VDR # 14.4.1177; First Amendment VDR # 14.4.1176; Second Amendment VDR # 14.4.66; Third Amendment VDR # 14.4.1178; Schedule 1 to Exhibit A VDR # 14.4.38	14.4.38 14.4 MMA 3170705 v1 MMASander - Ex A Schedule re Training and Special Projects SIGNED					
4440	14.4.66	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT	10/1/13	Mission Medical Associates, Inc.	Sander, Christopher Paul, MD	10/1/13	No	Employment Agreement VDR # 14.4.1177; First Amendment VDR # 14.4.1176; Second Amendment VDR # 14.4.66; Third Amendment VDR # 14.4.1178; Schedule 1 to Exhibit A VDR # 14.4.38	14.4.66 14.4 MMA 3199857 v1 MMASander - Second Amendment to Employment Agreement SIGNED 11-20-13					
4441	14.4.1179	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/1/10	Mission Medical Associates, Inc.	Sandler, Adrian David, MD	4/1/10	No	Employment Agreement VDR # 14.4.1179; First Amendment VDR # 14.4.1180; Second Amendment VDR # 14.4.1181; Guidelines 4/12/17 VDR # 14.4.1182	14.4.1179 14.4 MMA Sandler Employment Agreement 4-1-10 -- SIGNED					
4442	14.4.1180	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/19/11	Mission Medical Associates, Inc.	Sandler, Adrian David, MD	10/1/11	No	Employment Agreement VDR # 14.4.1179; First Amendment VDR # 14.4.1180; Second Amendment VDR # 14.4.1181; Guidelines 4/12/17 VDR # 14.4.1182	14.4.1180 14.4 MMA Sandler First Amendment to EA 10-1-11 -- SIGNED					
4443	14.4.1181	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/17	Mission Medical Associates, Inc.	Sandler, Adrian David, MD	1/1/17	No	Employment Agreement VDR # 14.4.1179; First Amendment VDR # 14.4.1180; Second Amendment VDR # 14.4.1181; Guidelines 4/12/17 VDR # 14.4.1182	14.4.1181 14.4 MMA Sandler Second Amendment New Comp Model 1-1-17 -- SIGNED					
4444	14.13.121	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	12/12/12	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Sanofi US Services Inc.	12/12/12	No		14.13.121 14.13 Sanofi US Services Inc. Research 1003.3081C					
4445	14.3.1.3747	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/1/16	Community CarePartners, Inc.	SanStone, LLC Health and Rehabilitation d/b/a StoneCreek Health and Rehabilitation	11/1/16	No		14.3.1.3747 14.3.1(a) SanStone, LLC Health and Rehabilitation dba StoneCreek Health and Rehabilitation Clinical Services Agreement 1001.6167C					
4446	14.3.1.5184	Referral Source Agreement	Non-Physician Provider Agreement	Facial Trauma Call Services Agreement	4/18/18	Mission Hospital, Inc.	Sapna J Hayes, DDS, PA	1/1/18	Yes		14.3.1.5184 14.3.1(a) MMH Sapna J. Hayes DDS PA facial trauma call.pdf					
4447	14.4.1183	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/4/15	Mission Medical Associates, Inc.	Saricicek, Jessica Furr, MD	6/22/15	No	Employment Agreement VDR # 14.4.1183; Guidelines 4/12/17 VDR # 14.4.1184; First Amendment VDR # 14.4.1185	14.4.1183 14.4 MMA Saricicek - EA SIGNED					
4448	14.4.1185	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/16	Mission Medical Associates, Inc.	Saricicek, Jessica Furr, MD	1/1/16	No	Employment Agreement VDR # 14.4.1183; Guidelines 4/12/17 VDR # 14.4.1184; First Amendment VDR # 14.4.1185	14.4.1185 14.4 MMA Sariciek First Amendment SIGNED					
4449	14.3.1.2982	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/25/14	Silent	Satterfield, M Steven (Participant); M Steven Satterfield (Provider)	9/25/14	No		14.3.1.2982 14.3.1(a) MHP HS Satterfield, M Steven - Primary Eye Care Associates OD PA Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4451	14.4.1186	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/14/14	Mission Medical Associates, Inc.	Savage, Jennie, MD	8/31/15	No	Employment Agreement VDR # 14.4.1186; Schedule 1 VDR # 14.4.1187	14.4.1186 14.4 MMA Savage EA SIGNED	[redacted]	[redacted]			
4452	14.4.1187	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	12/__/15	Mission Medical Associates, Inc.	Savage, Jennie, MD	12/__/15	No	Employment Agreement VDR # 14.4.1186; Schedule 1 VDR # 14.4.1187	14.4.1187 14.4 MMA Savage Schedule 1 to Exhibit A UNC SOM Signed					
4453	14.3.1.3748	Referral Source Agreement	Post Acute / Hospice Agreement	Hospice Services Agreement; Addendum to Hospice Services Agreement	1/30/09	Transylvania Regional Hospital Hospice d/b/a TRH Hospice	SCC Brevard Operating Company, LLC d/b/a Brian Center Health and Rehabilitation Center / Brevard	1/30/09	No		14.3.1.3748 14.3.1(a) SCC Brevard Operating Company, LLC dba Brian Center Health and Rehabilitation Center_Brevard Hospice Services Agreement 1056.4355C					
4454	14.3.1.3749	Referral Source Agreement	Non-Physician Provider Agreement	Letter Agreement 9/16/13; Promissory Note; First Amendment to Promissory Note	9/16/13	Blue Ridge Regional Hospital, Inc.	Schell, Jerod A	1/13/14	No		14.3.1.3749 14.3.1(a) Schell, Jerod A, Promissory Note 1007.3780C					
4455	14.13.122	Referral Source Agreement	Clinical Trial / Research Agreement	January 2011 DSMB Budget Amendment	1/30/12	Mission Medical Associates, Inc.	Schering Corporation	1/30/12	No	Assignment of Clinical Trial Research Agreement VDR # 14.13.124; January 2011 DSMB Budget Amendment VDR # 14.13.122	14.13.122 14.13 Schering Corporation January 2011 DSMB Budget Amendment 1003.1100C					
4456	14.22.259	Referral Source Agreement	Clinical Trial / Research Agreement	BUDGET AMENDMENT	7/7/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Schering Corporation	1/1/11	No	Clinical Trial Research Agreement VDR # 14.22.262; Budget Amendment VDR # 14.22.259; Amendment #1 VDR # 14.22.260; Multiple Protocol Confidential Disclosure Agreement VDR # 14.22.261	14.22.259 14.22 Merck Sharp & Dohme Corp. Budget Amendment 1003.1423C					
4457	14.22.260	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment #1	10/27/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Schering Corporation	10/27/10	No	Clinical Trial Research Agreement VDR # 14.22.262; Budget Amendment VDR # 14.22.259; Amendment #1 VDR # 14.22.260; Multiple Protocol Confidential Disclosure Agreement VDR # 14.22.261	14.22.260 14.22 Merck Sharp & Dohme Corp. Research 1003.1423C					
4458	14.13.124	Referral Source Agreement	Clinical Trial / Research Agreement	ASSIGNMENT OF CLINICAL TRIAL RESEARCH AGREEMENT	4/19/10	Mission Medical Associates, Inc. (as Assignee)	Schering Corporation (as Party 2); Asheville Cardiology Associates, PA (as Party 3 and Assignor)	4/19/10	No	Assignment of Clinical Trial Research Agreement VDR # 14.13.124; January 2011 DSMB Budget Amendment VDR # 14.13.122	14.13.124 14.13 Schering Corporation Research 1003.1100C					
4459	14.22.262	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Research Agreement	9/19/05	Asheville Cardiology Associates, PA	Schering-Plough Research Institute; Merck Sharp & Dohme Corp.	9/19/05	No	Clinical Trial Research Agreement VDR # 14.22.262; Budget Amendment VDR # 14.22.259; Amendment #1 VDR # 14.22.260; Multiple Protocol Confidential Disclosure Agreement VDR # 14.22.261	14.22.262 14.22 Merck Sharp _ Dohme Corp. Letter re_ Legal Entity Integration to Merck Sharp _ Dohme Corp. May 2012 1003.1423C					
4460	14.3.1.5480	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Schlake, Anthony, MD	3/28/18	No		14.3.1.5480 14.3.1(a) MHP Appalachian-Schlake ARHS provider agreement.pdf					
4461	14.3.1.5602	Referral Source Agreement	Network Participation Agreement	Participation Agreement	3/13/14	Mission Hospital, Inc.	Schmidt, Troy, MD	3/13/14	No		14.3.1.5602 14.3.1 Blue Ridge Bone and Joint Ameri-Schmidt General Contract 1001.4280C.pdf					
4462	14.4.1190	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Hospital Redesign Project	1/20/13	Mission Medical Associates, Inc.	Schneider, Alex, MD	1/20/13	No	Employment Agreement VDR # 14.4.1191; First Amendment VDR # 14.4.1192; Second Amendment VDR # 14.4.1189; Schedule 2 to Exhibit A Hospital Redesign Project VDR # 14.4.1190; Schedule 2 to Exhibit A UNC Faculty Services VDR # 14.4.1404; Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects VDR # 14.4.1188	14.4.1190 14.4 MMA Schneider SMFP schedule 2 SIGNED					
4463	14.4.1404	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A UNC Faculty Services	_/_/10	Mission Medical Associates, Inc.	Schneider, Alexander T, MD	_/_/10	No	Employment Agreement VDR # 14.4.1191; First Amendment VDR # 14.4.1192; Second Amendment VDR # 14.4.1189; Schedule 2 to Exhibit A Hospital Redesign Project VDR # 14.4.1190; Schedule 2 to Exhibit A UNC Faculty Services VDR # 14.4.1404; Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects VDR # 14.4.1188	14.4.1404 14.4 MMA UNC Faculty Services Schedule to Exhibit A Sig					
4464	14.4.1188	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects	1/1/15	Mission Medical Associates, Inc.	Schneider, Alexander Taro, MD	1/1/15	No	Employment Agreement VDR # 14.4.1191; First Amendment VDR # 14.4.1192; Second Amendment VDR # 14.4.1189; Schedule 2 to Exhibit A Hospital Redesign Project VDR # 14.4.1190; Schedule 2 to Exhibit A UNC Faculty Services VDR # 14.4.1404; Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects VDR # 14.4.1188	14.4.1188 14.4 MMA Schneider MSO Work - SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4465	14.4.1189	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Schneider, Alexander Taro, MD	1/1/16	No	Employment Agreement VDR # 14.4.1191; First Amendment VDR # 14.4.1192; Second Amendment VDR # 14.4.1189; Schedule 2 to Exhibit A Hospital Redesign Project VDR # 14.4.1190; Schedule 2 to Exhibit A UNC Faculty Services VDR # 14.4.1404; Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects VDR # 14.4.1188	14.4.1189 14.4 MMA Schneider Second Amendment UNC Faculty SIGNED					
4466	14.4.1191	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	3/31/10	Mission Medical Associates, Inc.	Schneider, Alexander Taro, MD	5/1/10	No	Employment Agreement VDR # 14.4.1191; First Amendment VDR # 14.4.1192; Second Amendment VDR # 14.4.1189; Schedule 2 to Exhibit A Hospital Redesign Project VDR # 14.4.1190; Schedule 2 to Exhibit A UNC Faculty Services VDR # 14.4.1404; Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects VDR # 14.4.1188	14.4.1191 14.4 MMC Schneider, Alex Employment Agreement SIGNED					
4467	14.4.1192	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/28/12	Mission Medical Associates, Inc.	Schneider, Alexander Taro, MD	2/28/12	No	Employment Agreement VDR # 14.4.1191; First Amendment VDR # 14.4.1192; Second Amendment VDR # 14.4.1189; Schedule 2 to Exhibit A Hospital Redesign Project VDR # 14.4.1190; Schedule 2 to Exhibit A UNC Faculty Services VDR # 14.4.1404; Schedule 3 to Exhibit A Training Programs, Committee Participation and Special Projects VDR # 14.4.1188	14.4.1192 14.4 MMA - Schneider_First_Amendment_to_Employment_Agree					
4468	14.4.1193	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Schnepper, Gregory D, MD	1/1/18	No	Employment Agreement VDR # 14.4.1194; First Amendment VDR # 14.4.1193	14.4.1193 14.4 MMA Schnepper 1st Amendment					
4469	14.4.1194	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/1/17	Mission Medical Associates, Inc.	Schnepper, Gregory D, MD	8/28/17	No	Employment Agreement VDR # 14.4.1194; First Amendment VDR # 14.4.1193	14.4.1194 14.4 MMA Schnepper EA - SIGNED					
4470	14.4.1195	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	Silent	Mission Medical Associates, Inc.	Schoof, Malorie, MD	Silent	No	Employment Agreement VDR # 14.4.1196; First Amendment VDR # 14.4.1195	14.4.1195 14.4 MMA Schoof 1st Amendre Hospitalist Shifts SIGNED					
4471	14.4.1196	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/4/16	Mission Medical Associates, Inc.	Schoof, Malorie, MD	8/8/16	No	Employment Agreement VDR # 14.4.1196; First Amendment VDR # 14.4.1195	14.4.1196 14.4 MMA Schoof EA SIGNED					
4474	14.4.1198	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Schurr, Michael J, MD	1/1/16	No	Employment Agreement VDR # 14.4.99; First Amendment VDR # 14.4.1198; Supplement to Exhibit F VDR # 14.4.1199; Schedule 1 to Exhibit A VDR # 14.4.1269; Schedule 2 to Exhibit A VDR # 14.4.1200	14.4.1198 14.4 MMA Schurr 1st Amendment - New Comp Plan - SIGNED					
4475	14.4.1199	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	5/1/15	Mission Medical Associates, Inc.	Schurr, Michael J, MD	5/1/15	No	Employment Agreement VDR # 14.4.99; First Amendment VDR # 14.4.1198; Supplement to Exhibit F VDR # 14.4.1199; Schedule 1 to Exhibit A VDR # 14.4.1269; Schedule 2 to Exhibit A VDR # 14.4.1200	14.4.1199 14.4 MMA Schurr Medical Director - SIGNED					
4476	14.4.1200	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	9/1/16	Mission Medical Associates, Inc.	Schurr, Michael J, MD	9/1/16	No	Employment Agreement VDR # 14.4.99; First Amendment VDR # 14.4.1198; Supplement to Exhibit F VDR # 14.4.1199; Schedule 1 to Exhibit A VDR # 14.4.1269; Schedule 2 to Exhibit A VDR # 14.4.1200	14.4.1200 14.4 MMA Schurr, Michael - Schedule 2 to Exhibit A-ATLS Training SIGNED eff 9-1-2016					
4477	14.4.1269	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	3/4/15	Mission Medical Associates, Inc.	Schurr, Michael J, MD	3/4/15	No	Employment Agreement VDR # 14.4.99; First Amendment VDR # 14.4.1198; Supplement to Exhibit F VDR # 14.4.1199; Schedule 1 to Exhibit A VDR # 14.4.1269; Schedule 2 to Exhibit A VDR # 14.4.1200	14.4.1269 14.4 MMA Shurr Trauma Surgery - BRRH General Surgery Coverage - SIGNED					
4478	14.4.99	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/12/14	Mission Medical Associates, Inc.	Schurr, Michael J, MD	10/1/14	No	Employment Agreement VDR # 14.4.99; First Amendment VDR # 14.4.1198; Supplement to Exhibit F VDR # 14.4.1199; Schedule 1 to Exhibit A VDR # 14.4.1269; Schedule 2 to Exhibit A VDR # 14.4.1200	14.4.99 14.4 MMA 4728307_v1_MMA_Schurr EA					
4479	14.3.1.3750	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/22/14	Mission Hospital, Inc.	Schwab, Jodi, MD	9/22/14	No		14.3.1.3750 14.3.1(a) Schwab, Jodi MD 1001.94C					
4480	14.3.1.3753	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Schwab, Jodi, MD	5/1/09	No		14.3.1.3753 14.3.1(a) Schwab, Jodi MD Amended and Restated Business Associate Agreement - 5_1_09 1001.94C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4481	14.3.1.3771	Referral Source Agreement	Physician Services Agreement	Agreement	5/1/13	Mission Hospital, Inc.	Schwab, Jodi, MD	5/1/13	Yes		14.3.1.3771 14.3.1(a) Schwab, Jodi MD Independent Contractor - Physician 1001.94C					
4482	14.3.1.3776	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/11	Mission Hospital, Inc.	Schwab, Jodi, MD	5/1/11	No		14.3.1.3776 14.3.1(a) Schwab, Jodi MD Prior BAA - (BAA Expiration Date Not Specified) 1001.94C (2)					
4483	14.3.1.3777	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/13	Mission Hospital, Inc.	Schwab, Jodi, MD	5/1/13	No		14.3.1.3777 14.3.1(a) Schwab, Jodi MD Prior BAA - (BAA Expiration Date Not Specified) 1001.94C _v2					
4484	14.4.1201	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/31/18	Mission Medical Associates, Inc.	Schwartz, Jamila, MD	3/5/18	No		14.4.1201 14.4 MMA Schwartz EA SIGNED					
4485	14.4.1202	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/24/14	Mission Medical Associates, Inc.	Scoggins, Scott, MD	6/29/15	No	Employment Agreement VDR # 14.4.1202; First Amendment VDR # 14.4.1203	14.4.1202 14.4 MMA Scoggins EA - SIGNED					
4486	14.4.1203	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	6/26/16	Mission Medial Associates, Inc.	Scoggins, Scott, MD	6/26/16	No	Employment Agreement VDR # 14.4.1202; First Amendment VDR # 14.4.1203	14.4.1203 14.4 MMA Scoggins First Amendment New Comp Model SIGNED					
4487	14.4.1204	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/1/10	Mission Medical Associates, Inc.	Scothorn, Douglas James, MD	7/1/10	No	Employment Agreement VDR # 14.4.1204; Schedule 1 to Exhibit A VDR # 14.4.1207; Schedule 2 to Exhibit A VDR # 14.4.1205; UNC Faculty Guideline VDR # 14.4.1206	14.4.1204 14.4 MMA Scothorn EA 7-1-10 -- SIGNED					
4488	14.4.1205	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Hospital Redesign Project	1/13/12	Mission Medical Associates, Inc.	Scothorn, Douglas James, MD	1/13/12	No	Employment Agreement VDR # 14.4.1204; Schedule 1 to Exhibit A VDR # 14.4.1207; Schedule 2 to Exhibit A VDR # 14.4.1205; UNC Faculty Guideline VDR # 14.4.1206	14.4.1205 14.4 MMA Scothorn SMFP Schedule 2 1-13-12 -- SIGNED					
4489	14.4.1207	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Cancer IRB Chair	1/25/12	Mission Medical Associates, Inc.	Scothorn, Douglas James, MD	1/25/12	No	Employment Agreement VDR # 14.4.1204; Schedule 1 to Exhibit A VDR # 14.4.1207; Schedule 2 to Exhibit A VDR # 14.4.1205; UNC Faculty Guideline VDR # 14.4.1206	14.4.1207 14.4 MMA Scothorn_Ex__A_Schedule_re_Cancer_IRB_Chair 1-25-12 -- SIGNED					
4492	14.3.1.3781	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Hospital, Inc.	Seal, Stephen R, MD	1/1/16	No		14.3.1.3781 14.3.1(a) Seal, Stephen MD 1001.11C (2)					
4493	14.3.1.3786	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Seal, Stephen R, MD	5/1/09	No		14.3.1.3786 14.3.1(a) Seal, Stephen MD Amended And Restated Business Associate Agreement - 5_1_09 1001.11C					
4494	14.3.1.3800	Referral Source Agreement	On-Call Coverage Agreement	AGREEMENT FOR FACIAL TRAUMA CALL SERVICES	1/1/16	Mission Hospital, Inc.	Seal, Stephen R, MD	1/1/2016	Yes		14.3.1.3800 14.3.1(a) Seal, Stephen MD Facial Trauma 1001.11C					
4495	14.3.1.3808	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/15	Mission Hospital, Inc.	Seal, Stephen, MD	1/1/15	No		14.3.1.3808 14.3.1(a) Seal, Stephen MD Prior BAA - (BAA Expiration Date Not Specified) 1001.11C					
4496	14.3.1.3809	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/14	Mission Hospital, Inc.	Seal, Stephen, MD	1/1/14	No		14.3.1.3809 14.3.1(a) Seal, Stephen MD Prior BAA - (BAA Expiration Date Not Specified) 1001.11C (2)					
4497	14.3.1.5481	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Seaver, Sarah	3/29/18	No		14.3.1.5481 14.3.1(a) MHP Appalachian-Seaver ARHS provider agreement.pdf					
4498	14.4.1208	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/20/17	Mission Medical Associates, Inc.	Sech, Scott M, MD	1/1/18	No		14.4.1208 14.4 MMA Sech EA SIGNED					
4499	14.4.1209	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/1/14	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	10/1/14	No	[illegible] 14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1209 14.4 MMA Seider SATU Addendum - signed 10.1.2014					
4500	14.4.1210	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	1/1/13	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	1/1/13	No	[illegible] 14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1210 14.4 MMA Seiders - Ex A Schedule re HBO Services SIGNED 1.1.13					
4501	14.4.1211	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	4/1/13	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	4/1/13	No	[illegible] 14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1211 14.4 MMA Seiders - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 4.1.2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4502	14.4.1212	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	3/26/14	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	3/26/14	No	14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1212 14.4 MMA Seiders - Ex A Schedule re NPP Supervision (Orthopedics) SIGNED 3.26.2014					
4503	14.4.1213	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	1/1/14	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	1/1/14	No	14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1213 14.4 MMA Seiders - MORTALITY REVIEW SIGNED 1.16.14					
4504	14.4.1214	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A (Amended)	_/_/13	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	_/_/13	No	14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1214 14.4 MMA Seiders Form of (AMENDED) Exhibit A Schedule 6 for Mission Controller Position as of 12-01-13					
4505	14.4.1215	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/16	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	1/1/16	No	14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1215 14.4 MMA Seiders Second Amendment - New Comp Model 1-1-16 SIGNED					
4506	14.4.1216	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	11/1/12	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	11/1/12	No	14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1216 14.4 MMA Seiders Training Programs & Committee Participation Schedule SIGNED 11.2.12					
4507	14.4.1217	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/23/10	Mission Medical Associates, Inc.	Seiders, Christopher D, MD	1/31/11	No	14.4.1217; First Amendment VDR # 14.4.1209; Second Amendment VDR # 14.4.1215; Schedule 3 VDR # 14.4.1216; Schedule 4 VDR # 14.4.1210; Schedule 5 VDR # 14.4.1211; Schedule 6 VDR # 14.4.1212; Schedule 6 (Amended) VDR # 14.4.1214; Schedule _ VDR # 14.4.1213	14.4.1217 14.4 MMA Seiders, Christopher Employment Agreement SIGNED 11.23.10					
4508	14.3.1.3811	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE PROVIDER AGREEMENT	10/19/06	Community CarePartners, Inc. (formerly Angel Home Health & Hospice)	Select Home Health Care, Inc. d/b/a Kelley's Home Health Services	11/19/2006	No	Hospice Provider Agreement VDR # 14.3.1.3811; Assignment Agreement VDR # 14.3.1.3810	14.3.1.3811 14.3.1(a) Select Home Health Care, Inc. dba Kelley's Home Health Services DME Supplier 1056.4074C					
4509	14.3.1.3810	Referral Source Agreement	Post Acute / Hospice Agreement	ASSIGNMENT AGREEMENT	1/31/14	Community CarePartners, Inc.	Select Home Health Care, Inc. d/b/a Kelley's Home Health Services (as Party 2); Angel Medical Center, Inc. d/b/a Angel Home Health & Hospice (as Party 3)	1/31/14	No	Hospice Provider Agreement VDR # 14.3.1.3811; Assignment Agreement VDR # 14.3.1.3810	14.3.1.3810 14.3.1(a) Select Home Health Care, Inc. dba Kelley's Home Health Services Assignment Agreement, January 31, 2014 1056.4074C					
4510	14.10.970	Referral Source Agreement	Staffing Agreement	CONTINGENCY SEARCH AGREEMENT	2/21/07	Transylvania Community Hospital, Inc.	Select Inc.	2/21/07	No		14.10.970 14.10 Select Inc. Recruitment 1009.1792C					
4511	14.4.1218	Referral Source Agreement	Physician Employment Agreement	First Amendment	9/20/15	Mission Medical Associates, Inc.	Seneker, Timothy J, MD	9/20/15	No	Employment Agreement VDR # 14.4.1222; First Amendment VDR # 14.4.1218; Second Amendment VDR # 14.4.1219; Third Amendment 7/10/16 VDR # 14.4.1220; Third Amendment 7/1/16 VDR # 14.4.1221	14.4.1218 14.4 MMA Seneker 1st Amendment SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4512	14.4.1219	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/15/15	Mission Medical Associates, Inc.	Seneker, Timothy J, MD	1/1/15	No	Employment Agreement VDR # 14.4.1222; First Amendment VDR # 14.4.1218; Second Amendment VDR # 14.4.1219; Third Amendment 7/10/16 VDR # 14.4.1220; Third Amendment 7/1/16 VDR # 14.4.1221	14.4.1219 14.4 MMA Seneker 2nd Amendment re BRRH Hospitalist Shift Rate SIGNED	[redacted]	[redacted]			
4513	14.4.1220	Referral Source Agreement	Physician Employment Agreement	Third Amendment	7/10/16	Mission Medical Associates, Inc.	Seneker, Timothy J, MD	7/10/16	No	Employment Agreement VDR # 14.4.1222; First Amendment VDR # 14.4.1218; Second Amendment VDR # 14.4.1219; Third Amendment 7/10/16 VDR # 14.4.1220; Third Amendment 7/1/16 VDR # 14.4.1221	14.4.1220 14.4 MMA Seneker 3rd Amendment re Ex A SIGNED					
4514	14.4.1221	Referral Source Agreement	Physician Employment Agreement	Third Amendment	7/1/16	Mission Medical Associates, Inc.	Seneker, Timothy J, MD	7/1/16	No	Employment Agreement VDR # 14.4.1222; First Amendment VDR # 14.4.1218; Second Amendment VDR # 14.4.1219; Third Amendment 7/10/16 VDR # 14.4.1220; Third Amendment 7/1/16 VDR # 14.4.1221	14.4.1221 14.4 MMA Seneker 3rd Amendment re Hospitalists Rate SIGNED					
4515	14.4.1222	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/26/14	Mission Medical Associates, Inc.	Seneker, Timothy J, MD	7/14/14	No	Employment Agreement VDR # 14.4.1222; First Amendment VDR # 14.4.1218; Second Amendment VDR # 14.4.1219; Third Amendment 7/10/16 VDR # 14.4.1220; Third Amendment 7/1/16 VDR # 14.4.1221	14.4.1222 14.4 MMA Seneker EA SIGNED					
4516	14.10.971	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Blue Ridge Regional Hospital, Inc.	Senior Care Group, Inc. d/b/a Brookside Rehabilitation and Care	2/1/2016	No		14.10.971 14.10 Senior Care Group, Inc. dba Brookside Rehabilitation and Care Laboratory Agreement 1007.5401C					
4517	14.4.1223	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 8 to Exhibit A	4/19/13	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	4/19/13	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1223 14.4 MMA Senor - Ex A Schedule re Physician Advisor Role SIGNED 4.19.13					
4518	14.4.1224	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A (Amended)	1/18/13	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	1/18/13	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1224 14.4 MMA Senor - Ex A Schedule re Vascular Access Training REVISED 01-18-13 SIGNED					
4519	14.4.1225	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A	1/1/13	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	1/1/13	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1225 14.4 MMA Senor - Ex. A Schedule re HBO Services SIGNED 1.1.2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4520	14.4.1226	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A (Amended)	12/6/12	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	12/6/12	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1226 14.4 MMA Senor - Ex. A Schedule re Mortality Review Team SIGNED 12.6.2012					
4521	14.4.1227	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	1/1/16	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1227 14.4 MMA Senor First Amendment - New Comp Model 1-1-16 SIGNED					
4522	14.4.1228	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	_/_/11	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	_/_/11	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1228 14.4 MMA Senor Sched 4 Ex A Moonlighting SIGNED 11_11_11					
4523	14.4.1229	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	_/_/11	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	_/_/11	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1229 14.4 MMA Senor Sched 5 Ex A SBAR SIGNED 11_11_11					
4524	14.4.1230	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	11/20/12	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	11/20/12	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1230 14.4 MMA Senor SMFP schedule SIGNED 1.20.2012					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4525	14.4.1231	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 8 to Exhibit A	9/24/12	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	9/24/12	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1231 14.4 MMA Senor Training Prog & Comm Participation - Signed Nov 2012	[redacted]	[redacted]			
4526	14.4.1232	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended)	6/1/10	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	6/1/10	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1232 14.4 MMA Senor, Brett Schedule 1 to Exhibit A Amended v2 SIGNED 6.1.10					
4527	14.4.1233	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/09	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	10/16/09	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1233 14.4 MMA Senor_Employment_Agreement - SIGNED 10.16.09					
4528	14.4.1234	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 9 to Exhibit A	12/1/12	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	12/1/12	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.1234 14.4 MMA Senor_Mission Controller SIGNED 12.1.12					
4529	14.4.79	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 10 to Exhibit A (Amended)	_/_/13	Mission Medical Associates, Inc.	Senor, Brett Blackmon, MD	_/_/13	No	Employment Agreement VDR # 14.4.1233; First Amendment VDR # 14.4.1227; Schedule 1 VDR # 14.4.1232; Schedule 4 VDR # 14.4.1228; Schedule 5 VDR # 14.4.1229; Schedule 5 VDR # 14.4.1230; Schedule 6 VDR # 14.4.1226; Schedule 7 VDR # 14.4.1225; Schedule 7 VDR # 14.4.1224; Schedule 8 VDR # 14.4.1223; Schedule 8 VDR # 14.4.1231; Schedule 9 VDR # 14.4.1234; Schedule 10 VDR # 14.4.79	14.4.79 14.4 MMA 3216487 v1 MMASenor Form of (AMENDED) Exhibit A Schedule 10 for Mission Controller Position as of 12-01-13 SIGNED 12.31.13					
4530	14.4.1235	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/_/13	Mission Medical Associates, Inc.	Serfas, David H, MD	2/1/13	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1235 14.4 MMA Serfas Amend 1					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4531	14.4.1236	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Serfas, David H, MD	10/1/14	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1236 14.4 MMA Serfas Amend 2					
4532	14.4.1237	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Serfas, David H, MD	1/1/15	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1237 14.4 MMA Serfas Amend 3					
4533	14.4.1238	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Serfas, David H, MD	1/1/15	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1238 14.4 MMA Serfas Amend 4					
4534	14.4.1239	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	6/26/16	Mission Medical Associates, Inc.	Serfas, David H, MD	6/26/16	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1239 14.4 MMA Serfas Amend 5					
4535	14.4.1240	Referral Source Agreement	Physician Employment Agreement	Sixth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Serfas, David H, MD	1/1/17	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1240 14.4 MMA Serfas Amend 6					
4536	14.4.1241	Referral Source Agreement	Physician Employment Agreement	Seventh Amendment to Employment Agreement	3/8/18	Mission Medical Associates, Inc.	Serfas, David H, MD	3/8/18	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1241 14.4 MMA Serfas Amend 7					
4537	14.4.1242	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Serfas, David H, MD	1/1/10	No	Employment Agreement VDR # 14.4.1242; Amendment VDR # 14.4.1235; Second Amendment VDR # 14.4.1236; Third Amendment VDR # 14.4.1237; Fourth Amendment VDR # 14.4.1238; Fifth Amendment VDR # 14.4.1239; Sixth Amendment VDR # 14.4.1240; Seventh Amendment VDR # 14.4.1241	14.4.1242 14.4 MMA Serfas EA					
4538	14.4.1243	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/20/17	Mission Medical Associates, Inc.	Sethi-Brown, Aditi, MD	7/9/17	No	Employment Agreement VDR # 14.4.1243; First Amendment VDR # 14.4.1244	14.4.1243 14.4 MMA Sethi-Brown EA 7-9-17 -- SIGNED					
4539	14.4.1244	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Sethi-Brown, Aditi, MD	1/1/18	No	Employment Agreement VDR # 14.4.1243; First Amendment VDR # 14.4.1244	14.4.1244 14.4 MMA Sethi-Brown First Amendment 1-1-18 -- SIGNED					
4541	14.3.1.5416	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Carolina Ophthalmology, PA	Sethi, Pooja, MD	3/28/18	No		14.3.1.5416 14.3.1(a) MHP HS Carolina Ophthalmology-Sethi ACO Provider Agreement.pdf					
4542	14.4.1245	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/26/11	Mission Medical Associates, Inc.	Shah, Sonal A, MD	6/27/11	No	14.4.1245; Supplement to Exhibit F VDR # 14.4.1246; Schedule 3 VDR # 14.4.1247; Schedule __ to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program) VDR # 14.4.1299; Schedule 4 to Exhibit A Participation on Mortality Review Committee VDR # 14.4.1360; First Amendment to Employment Agreement VDR # 14.4.1363	14.4.1245 14.4 MMA Shah, Sonal Employment Agreement SIGNED 1.26.11					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4543	14.4.1246	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	4/_/11	Mission Medical Associates, Inc.	Shah, Sonal A, MD	4/_/11	No	Employment Agreement VDR # 14.4.1245; Supplement to Exhibit F VDR # 14.4.1246; Schedule 3 VDR # 14.4.1247	14.4.1246 14.4 MMA Shah, Sonal Ex. F signed 4.2011					
4544	14.4.1247	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	_/_/11	Mission Medical Associates, Inc.	Shah, Sonal A, MD	_/_/11	No	Employment Agreement VDR # 14.4.1245; Supplement to Exhibit F VDR # 14.4.1246; Schedule 3 VDR # 14.4.1247	14.4.1247 14.4 MMA Shah.Sonal.Sched3Exh_TallulahCoverage SIGNED 2011					
4545	14.4.1248	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	12/31/13	Mission Medical Associates, Inc.	Shaw, James R, MD	12/31/13	No	Employment Agreement VDR # 14.4.34; First Amendment VDR # 14.4.1249; Supplement to Exhibit F VDR # 14.4.1248	14.4.1248 14.4 MMA Shaw Ex F Retirement SIGNED					
4546	14.4.1249	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Shaw, James R, MD	1/1/16	No	Employment Agreement VDR # 14.4.34; First Amendment VDR # 14.4.1249; Supplement to Exhibit F VDR # 14.4.1248	14.4.1249 14.4 MMA Shaw First Amendment 1.1.2016					
4547	14.4.34	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/1/13	Mission Medical Associates, Inc.	Shaw, James R, MD	12/31/13	No	Employment Agreement VDR # 14.4.34; First Amendment VDR # 14.4.1249; Supplement to Exhibit F VDR # 14.4.1248	14.4.34 14.4 MMA 3169619 v4 MMATransylvaniaPhysician Employment Agreement (Shaw) SIGNED					
4548	14.3.1.3813	Referral Source Agreement	Physician Services Agreement	Letter Agreement 2/14/13	2/14/13	Mission Hospital, Inc.	Shea, Michael P, MD	2/14/2013	No		14.3.1.3813 14.3.1(a) Shea, Michael, MD Other Physician 1001.3188C					
4549	14.4.1250	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Shea, Timothy J, MD	1/1/16	No	Employment Agreement VDR # 14.4.35; First Amendment VDR # 14.4.1250; Supplement to Exhibit F VDR # 14.4.1251	14.4.1250 14.4 MMA Shea First Amendment 1.1.2016					
4550	14.4.1251	Referral Source Agreement	Physician Employment Agreement	Supplement to Exhibit F	12/31/13	Mission Medical Associates, Inc.	Shea, Timothy J, MD	12/31/13	No	Employment Agreement VDR # 14.4.35; First Amendment VDR # 14.4.1250; Supplement to Exhibit F VDR # 14.4.1251	14.4.1251 14.4 MMA Shea_Ex F Retirement SIGNED					
4551	14.4.35	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/8/13	Mission Medical Associates, Inc.	Shea, Timothy J, MD	12/31/13	No	Employment Agreement VDR # 14.4.35; First Amendment VDR # 14.4.1250; Supplement to Exhibit F VDR # 14.4.1251	14.4.35 14.4 MMA 3169623 v5 MMATransylvaniaPhysician Employment Agreement (Shea) SIGNED					
4552	14.4.1252	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	4/1/16	Mission Medical Associates, Inc.	Sheaffer, Michael, DO	4/1/16	No	Employment Agreement VDR # 14.4.1253; First Amendment VDR # 14.4.1252	14.4.1252 14.4 MMA Sheaffer First Amendment SIGNED					
4553	14.4.1253	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/31/14	Mission Medical Associates, Inc.	Sheaffer, Michael, MD	3/1/15	No	Employment Agreement VDR # 14.4.1253; First Amendment VDR # 14.4.1252	14.4.1253 14.4 MMA Sheaffer, MD EA Signed 3.1.2015					
4554	14.3.1.5352	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	4/2/18	Appalachian Foot & Ankle Associates	Sheedy, Matthew, DPM	4/2/18	No		14.3.1.5352 14.3.1(a)(8) MHP Sheedy, Matthew Appalachian Foot and Ankle ACO provider Agreement					
4555	14.10.982	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/28/16	Angel Medical Center, Inc.	Shenandoah University	1/10/2017	No		14.10.982 14.10 Shenandoah University Educational Affiliation - AMC 1034.5842C					
4556	14.10.983	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/26/18	Community CarePartners, Inc.	Shenandoah University	3/31/2018	No		14.10.983 14.10 Shenandoah University Educational Affiliation - CP 1056.4500C					
4557	14.4.1254	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A UNC Faculty Services	7/25/13	Mission Medical Associates, Inc.	Shepherd, Krysten J, MD	7/25/13	No	Employment Agreement VDR # 14.4.1257; First Amendment VDR # 14.4.41255; Schedule 1 to Exhibit A VDR # 14.4.1254; Schedule 1 to Exhibit A VDR # 14.4.1256; Schedule 2 to Exhibit A VDR # 14.4.1259; Medical Director Guideline VDR # 14.4.1258	14.4.1254 14.4 MMA Shepherd - Ex A Schedule re UNC Faculty Services SIGNED					
4558	14.4.1255	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Shepherd, Krysten J, MD	1/1/16	No	Employment Agreement VDR # 14.4.1257; First Amendment VDR # 14.4.41255; Schedule 1 to Exhibit A VDR # 14.4.1254; Schedule 1 to Exhibit A VDR # 14.4.1256; Schedule 2 to Exhibit A VDR # 14.4.1259; Medical Director Guideline VDR # 14.4.1258	14.4.1255 14.4 MMA Shepherd First Amendment UNCSOM SIGNED					
4559	14.4.1256	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A Hospital Redesign Project	11/25/12	Mission Medical Associates, Inc.	Shepherd, Krysten J, MD	11/25/12	No	Employment Agreement VDR # 14.4.1257; First Amendment VDR # 14.4.41255; Schedule 1 to Exhibit A VDR # 14.4.1254; Schedule 1 to Exhibit A VDR # 14.4.1256; Schedule 2 to Exhibit A VDR # 14.4.1259; Medical Director Guideline VDR # 14.4.1258	14.4.1256 14.4 MMA Shepherd SMFP schedule 1 SIGNED					
4560	14.4.1257	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/20/10	Mission Medical Associates, Inc.	Shepherd, Krysten J, MD	1/10/11	No	Employment Agreement VDR # 14.4.1257; First Amendment VDR # 14.4.41255; Schedule 1 to Exhibit A VDR # 14.4.1254; Schedule 1 to Exhibit A VDR # 14.4.1256; Schedule 2 to Exhibit A VDR # 14.4.1259; Medical Director Guideline VDR # 14.4.1258	14.4.1257 14.4 MMA Shepherd, Krysten Employment Agreement SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4561	14.4.1259	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A Training Programs and Committee Participation	1/1/14	Mission Medical Associates, Inc.	Shepherd, Krysten J, MD	1/1/14	No	Employment Agreement VDR # 14.4.1257; First Amendment VDR # 14.4.41255; Schedule 1 to Exhibit A VDR # 14.4.1254; Schedule 1 to Exhibit A VDR # 14.4.1256; Schedule 2 to Exhibit A VDR # 14.4.1259; Medical Director Guideline VDR # 14.4.1258	14.4.1259 14.4 MMA Shepherd_Ex A Schedule re Training and Special Projects SIGNED					
4562	14.3.1.3961	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	2/__/12	Mission Hospital, Inc. or Mission Health System, Inc.	Sherman, Hanna, MD	2/__/12	No		14.3.1.3961 14.3.1(a) Suchman, Anthony L., MD, Williamson, Penny R., ScD., Sherman, Hanna, MD 1001.2276C					
4563	14.3.1.3963	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	9/6/13	Mission Hospital, Inc.	Sherman, Hanna, MD	9/6/13	No		14.3.1.3963 14.3.1(a) Suchman, Anthony L., MD, Williamson, Penny R., ScD., Sherman, Hanna, MD BAA Hanna Sherman 2013 1001.2276C					
4564	14.4.1260	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Sherman, Steven, MD	1/1/18	No	Employment Agreement VDR # 14.4.1261; First Amendment VDR # 14.4.1260	14.4.1260 14.4 MMA Sherman 1st Amendment					
4565	14.4.1261	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/22/17	Mission Medical Associates, Inc.	Sherman, Steven, MD	8/7/17	No	Employment Agreement VDR # 14.4.1261; First Amendment VDR # 14.4.1260	14.4.1261 14.4 MMA Sherman EA SIGNED					
4566	14.3.1.5402	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Sherrill, Julia	3/28/18	No		14.3.1.5402 14.3.1(a) MHP Applachian-Sherrill ACO provider agreement.pdf					
4567	14.4.1262	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	1/1/16	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1262 14.4 MMA Shillinglaw 3rd Amendment - New Comp Plan - SIGNED					
4568	14.4.1263	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/26/10	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	4/1/10	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1263 14.4 MMA Shillinglaw Employment Contract					
4569	14.4.1264	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/12	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	8/1/12	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1264 14.4 MMA Shillinglaw First Amendment Effective 8-1-12					
4570	14.4.1266	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	1/22/12	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	1/22/12	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1266 14.4 MMA Shillinglaw SMFP schedule 3					
4571	14.4.1267	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	3/4/15	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	3/4/15	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1267 14.4 MMA Shillinglaw Trauma Surgery - BRRH General Surgery Coverage - SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4572	14.4.1406	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	9/24/10	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	9/24/10	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1406 14.4 MMA UNC Faculty Services Schedule to Exhibit A					
4573	14.4.24	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	3/8/13	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	3/8/13	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.24 14.4 MMA 3166478 v1 MMAShillinglaw - Ex A Schedule re ATLS Training SIGNED					
4574	14.4.45	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	6/24/14	Mission Medical Associates, Inc.	Shillinglaw, William Richard Carnegie, DO	6/24/14	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.45 14.4 MMA 3184380 v3 MMAShillinglaw - Second Amendment to Employment Agreement SIGNED					
4575	14.3.1.5254	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	12/16/16	Silent	Shire Development, LLC (as Party 2); Olson Huff Center (as Party 3)	12/16/16	No		14.3.1.5254 14.3.1(a) MMA Shire ADHA CDA					
4576	14.3.1.5403	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Shoaf, John I	3/28/18	No		14.3.1.5403 14.3.1(a) MHP Applachian-Shoaf ARHS provider agreement.pdf					
4577	14.3.1.3814	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	9/1/01	Mission St. Joseph's Health System	Shriners Hospitals for Children	9/1/01	No		14.3.1.3814 14.3.1(a) Shriners Hospitals for Children Transfer Agreement 1001.5263C					
4578	14.3.1.3815	Referral Source Agreement	Patient Transfer Agreement	ONE-WAY TRANSFER AGREEMENT	2/12/16	Mission Hospital, Inc.	Shriners Hospitals for Children	2/12/16	No		14.3.1.3815 14.3.1(a) Shriners Hospitals for Children Transfer Agreement 1001.5320C					
4579	14.3.1.5353	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	12/4/17	Western North Carolina Community Health Services	Shukla, Schuchin J, MD	12/4/17	No		14.3.1.5353 14.3.1(a)(8) MHP Shukla WNCCHS provider agreement					
4581	14.3.1.5412	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	9/29/17	Silent	Sigman, Justin, MD	9/29/17	No		14.3.1.5412 14.3.1(a) MHP HS Forest Dermatology - Sigman ACO provider agreement.pdf					
4583	14.1.51	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospice All Payer Appendix	10/1/12	CarePartners Hospice & Palliative Care	Silent	10/1/12	No		14.1.51 14.1(1) CCP UHC Hospice Amendment 100112					
4584	14.22.11	Referral Source Agreement	Miscellaneous Agreement	Mutual Aid Agreement	1/1/15	Asheville Specialty Hospital	Silent	1/1/15	No		14.22.11 14.22 ASH NC Hosp disaster preparedness					
4586	14.3.1.237	Referral Source Agreement	Services Agreement	Exhibit E Quality Expectations	Silent	Silent	Silent	Silent	No	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.209; Exhibit E VDR # 14.3.1.237; Exhibit J VDR # 14.3.1.238; Amendment VDR # 14.3.1.210; Amendment VDR # 14.3.1.217; Amendment VDR # 14.3.1.214	14.3.1.237 14.3.1(a) Asheville Radiology Associates, PA Exhibit E - Quality Expectations 1002.5137C					
4587	14.3.1.238	Referral Source Agreement	Services Agreement	Exhibit J Annual Performance Goals for 2016	_/_/16	Silent	Silent	Silent	No	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.209; Exhibit E VDR # 14.3.1.237; Exhibit J VDR # 14.3.1.238; Amendment VDR # 14.3.1.210; Amendment VDR # 14.3.1.217; Amendment VDR # 14.3.1.214	14.3.1.238 14.3.1(a) Asheville Radiology Associates, PA Exhibit J and Exhibit K - Annual Performance Goals for 2016 1002.5137C					
4588	14.3.1.248	Referral Source Agreement	Hospital Service Line Agreement	Schedule 2 Performance Metrics	12/_/17	Silent	Silent	Silent	No	Exclusive Services Agreement VDR # 14.3.1.223; Amendment VDR # 14.3.1.216; Schedule 2 VDR # 14.3.1.248	14.3.1.248 14.3.1(a) Asheville Radiology Associates, PA Schedule 2-Performance Metrics 2017 1002.5137C					
4590	14.3.1.4262	Referral Source Agreement	Supply and Equipment Agreement	Exhibit A - Pricing Structure	Silent	Silent (but note the file name contains ASC Mission Health)	Silent	Silent	No		14.3.1.4262 14.3.1(a)(3) ASC MISSION HEALTH TOTAL JOINT SHOULDER CAP PRICING					
4591	14.3.1.5624	Referral Source Agreement	Network Participation Agreement	American Joint Replacement Registry Participants	Silent	Silent	Silent	See General Notes	No		14.3.1.5624 14.3.1 Various Physicians - Participating P-istry (AJRR) General Contract 1001.4280C.pdf					
4592	14.4.1182	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1179; First Amendment VDR # 14.4.1180; Second Amendment VDR # 14.4.1181; Guidelines 4/12/17 VDR # 14.4.1182	14.4.1182 14.4 MMA SANDLER, ADRIAN UNC Faculty Guideline and Rate					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4593	14.4.1184	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guidelines 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1183; Guidelines 4/12/17 VDR # 14.4.1184; First Amendment VDR # 14.4.1185	14.4.1184 14.4 MMA SARICICEK, JESSICA Patient Safety Officer Guideline and Rate effective 2017 08 01					
4594	14.4.121	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.119; First Amendment VDR # 14.4.120; Guideline VDR # 14.4.121	14.4.121 14.4 MMA AHMAD, SAMEERA Regional Hospitalist Shift Rate Guideline and Rate					
4595	14.4.1319	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Medical Director	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.1319 14.4 MMA ST. BERNARD, EDWARD Medical Director Guideline - Cardiac Rehab					
4596	14.4.1436	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 7/1/17	7/1/17	Mission Medical Associates, Inc.	Silent	7/1/17	No	Employment Agreement VDR # 14.4.1434; First Amendment VDR # 14.4.58; Schedule 1 to Exhibit A VDR # 14.4.1435; Guideline VDR # 14.4.1436; Supplement to Exhibit F VDR # 14.4.95	14.4.1436 14.4 MMA VOLK, SARAH MAHEC Faculty Guideline and Rate effective 2017 07 01					
4597	14.4.1488	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1487; Guideline VDR # 14.4.1488	14.4.1488 14.4 MMA WENTWORTH, SEAN Training - New Hire-Start Early Guideline and Rate					
4598	14.4.1522	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Amended and Restated Employment Agreement VDR # 14.4.1523; First Amendment VDR # 14.4.1521; Schedule 1 VDR # 14.4.1524; Guideline VDR 14.4.1522	14.4.1522 14.4 MMA WYSOKINSKI, MARK Training - General Guideline and Rate					
4599	14.4.1543	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1540; First Amendment VDR # 14.4.1541; Schedule 1 VDR # 14.4.1542; Guideline VDR # 14.4.1543	14.4.1543 14.4 MMA ZICKERMAN, MELISSA Patient Safety Officer Guideline and Rate					
4600	14.4.1546	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 24, 2018 - CarePartners Solace Center Hourly Rate	4/28/18	Mission Medical Associates, Inc.	Silent	4/24/18	No		14.4.1546 14.4 MMA CarePartners Solace Center Rate Guideline			**Potentially Expired**		
4601	14.4.1579	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective January 1, 2018 - TBCU Scheduling	1/1/18	Mission Medical Associates, Inc.	Silent	1/1/18	No		14.4.1579 14.4 MMA TBCU Scheduling - General Guideline					
4602	14.4.216	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - UNC Faculty	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No		14.4.216 14.4 MMA BENTON, SALLY UNC Faculty Guideline and Rate					
4603	14.4.242	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective January 1, 2018 - TBCU Scheduling	1/1/18	Mission Medical Associates, Inc.	Silent	1/1/18	No	Employment Agreement VDR # 14.4.243; First Amendment VDR # 14.4.239; Guideline VDR # 14.4.242; Schedule VDR # 14.4.241; Schedule VDR # 14.4.237; Schedule VDR # 14.4.238; Schedule VDR # 14.4.240	14.4.242 14.4 MMA BOWERS, RORY TBCU Scheduling General Guideline and Rate effective 2018 01 01					
4604	14.4.277	Referral Source Agreement	Physician Employment Agreement	Guideline Effective April 12, 2017 - Care Process Models	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No		14.4.277 14.4 MMA Care Process Model Guideline					
4605	14.4.278	Referral Source Agreement	Physician Employment Agreement - Rate	Care Process Model (CPM) Rates effective May 1, 2017	5/1/17	Silent	Silent	5/1/17	No		14.4.278 14.4 MMA Care Process Model Rate effective 2017 05 01					
4606	14.4.284	Referral Source Agreement	Physician Employment Agreement - Guidelines	TBCU Scheduling Guideline	1/1/18	Mission Medical Associates, Inc.	Silent	1/1/18	No	Employment Agreement VDR # 14.4.280; Supplement to Exhibit F VDR # 14.4.285; First Amendment 1/1/16 VDR # 14.4.282; First Amendment 10/14 VDR # 14.4.283; Guideline VDR # 14.4.284; Schedule 1 to Exhibit A VDR # 14.4.286; Schedule 2 to Exhibit A VDR # 14.4.281	14.4.284 14.4 MMA CASSELL, KEN TBCU Scheduling General Guideline and Rate effective 2018 01 01					
4608	14.4.298	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Call Coverage	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.297; First Amendment VDR # 14.4.293; Second Amendment VDR # 14.4.295; Third Amendment VDR # 14.4.296; Fourth Amendment VDR # 14.4.294; Guideline VDR # 14.4.298	14.4.298 14.4 MMA CHAVARRIA Call Coverage Guideline and Rate					
4609	14.4.335	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Silent	7/1/17	No	Employment Agreement VDR # 14.4.333; Schedule 2 to Exhibit A VDR # 14.4.334; Guideline VDR # 14.4.335; First Amendment VDR # 14.4.330; Second Amendment VDR # 14.4.332; Third Amendment VDR # 14.4.41; Fourth Amendment VDR # 14.4.47; Fifth Amendment VDR # 144.331; Schedule 1 to Exhibit A VDR # 14.423	14.4.335 14.4 MMA CONQUEST, ANNE MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
4610	14.4.416	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Training [New Hire/Start Early]	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.414; First Amendment VDR # 14.4.413; Guideline VDR # 14.4.416; Promissory Note VDR # 14.4.415	14.4.416 14.4 MMA EARNHARDT, WILLIAM Training - New Hire-Start Early Guideline and Rate 1,326.92					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4611	14.4.438	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective July 1, 2017 - MAHEC Faculty Guideline	7/1/17	Mission Medical Associates, Inc.	Silent	7/1/17	No	Employment Agreement VDR # 14.4.439; First Amendment VDR # 14.4.52; Second Amendment VDR # 14.4.436; Third Amendment VDR # 14.4.437; Supplement to Exhibit F VDR # 14.4.91; MAHEC Faculty Guideline VDR # 14.4.438	14.4.438 14.4 MMA FENDER, TRACE MAHEC Faculty Guideline and Rate effective 2017 07 01					
4612	14.4.597	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - UNC Faculty	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.594; Schedule 1 to Exhibit A VDR # 14.4.596; UNC Faculty Guideline VDR # 14.4.597; Medical Director Guideline VDR # 14.4.599; Care Process Models Guideline VDR # 14.4.598	14.4.597 14.4 MMA HENDRY, ROBERT UNC Faculty Guideline and Rate					
4613	14.4.598	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Care Process Models	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.594; Schedule 1 to Exhibit A VDR # 14.4.596; UNC Faculty Guideline VDR # 14.4.597; Medical Director Guideline VDR # 14.4.599; Care Process Models Guideline VDR # 14.4.598	14.4.598 14.4 MMA HENDRY, ROBERT Care Process Model Guideline and Rate effective 2017 05 01					
4614	14.4.599	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective January 31, 2017 - Medical Director	1/31/17	Mission Medical Associates, Inc.	Silent	1/31/17	No	Employment Agreement VDR # 14.4.594; Schedule 1 to Exhibit A VDR # 14.4.596; UNC Faculty Guideline VDR # 14.4.597; Medical Director Guideline VDR # 14.4.599; Care Process Models Guideline VDR # 14.4.598	14.4.599 14.4 MMA HENDRY, ROBERT Medical Director Guideline - Neuro-Trauma ICU					
4615	14.4.600	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Training General	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1595; First Amendment VDR # 14.4.595; Training General Guideline VDR # 14.4.600	14.4.600 14.4 MMA HENDRY, SYDNEY Training - General Guideline and Rate					
4616	14.4.618	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.615; First Amendment VDR # 14.4.617; Second Amendment VDR # 14.4.616; Guidelines 4/12/17 VDR # 14.4.618; Schedule 1 to Exhibit A VDR # 14.4.97	14.4.618 14.4 MMA HOOKER, JENNIFER UNC Faculty Guideline and Rate					
4617	14.4.631	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 7/1/17	7/1/17	Mission Medical Associates, Inc.	Silent	7/1/17	No	Employment Agreement VDR # 14.4.632; First Amendment VDR # 14.4.444; Guidelines 4/12/17 VDR # 14.4.633; Guidelines 6/1/17 VDR # 14.4.631; Schedule 2 to Exhibit A VDR # 14.4.73; Supplement to Exhibit F VDR # 14.4.10	14.4.631 14.4 MMA HUMPHREY, DAVID MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
4618	14.4.633	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.632; First Amendment VDR # 14.4.444; Guidelines 4/12/17 VDR # 14.4.633; Guidelines 6/1/17 VDR # 14.4.631; Schedule 2 to Exhibit A VDR # 14.4.73; Supplement to Exhibit F VDR # 14.4.10	14.4.633 14.4 MMA HUMPHREY, DAVID Medical Director Guideline - AMC Wound Care Services					
4619	14.4.648	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Training [General]	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.645; First Amendment VDR # 14.4.647; Guideline VDR # 14.4.648	14.4.648 14.4 MMA JENKINS, MORRIS Training - General Guideline and Rate effective 2017 07 01					
4620	14.4.670	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.669; First Amendment VDR # 14.4.664; Second Amendment VDR # 14.4.666; Third Amendment VDR # 14.4.667; Schedule 1 VDR # 14.4.665; Schedule 2 VDR # 14.4.673; Guideline VDR # 14.4.670; Schedule 1 VDR # 14.4.1405	14.4.670 14.4 MMA JONES, JENNIFER Peer Review Guideline and Rates					
4621	14.4.738	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective July 1, 2017 - MAHEC Residency General Surgery	7/1/17	Mission Medical Associates, Inc.	Silent	7/1/17	No	Employment Agreement VDR # 14.4.737; MAHEC Residency General Surgery Guideline VDR # 14.4.738	14.4.738 14.4 MMA KISER, MICHELLE MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
4622	14.4.870	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 7/1/17	7/1/17	Mission Medical Associates, Inc.	Silent	7/1/17	No	Employment Agreement VDR # 14.4.43; First Amendment VDR # 14.4.83; Second Amendment VDR # 14.4.868; Supplement to Exhibit F VDR # 14.4.70; Schedule 1 VDR # 14.4.869; Guideline VDR # 14.4.870	14.4.870 14.4 MMA MASSEN, RICHARD MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
4623	14.4.944	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.403; First Amendment VDR # 14.4.939; Second Amendment VDR # 14.4.943; Third Amendment VDR # 14.4.940; Fourth Amendment VDR # 14.4.941; Promissory Note VDR # 14.4.942; Guideline VDR # 14.4.944	14.4.944 14.4 MMA MINCEY, BETTY UNC Faculty Guideline and Rate					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4624	14.4.957	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.958; First Amendment VDR # 14.4.951; Second Amendment VDR # 14.4.954; Third Amendment 4/1/13 VDR # 14.4.950; Third Amendment 1/1/15 VDR # 14.4.956; Fourth Amendment VDR # 14.4.952; Schedule 2 to Exhibit A VDR # 14.4.953; Schedule 1 to Exhibit A VDR # 14.4.955; Guideline VDR # 14.4.957	14.4.957 14.4 MMA MONAHAN-ESTES, SARAH UNC Faculty Guideline and Rate					
4625	14.4.960	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.1320; Supplement to Exhibit F VDR # 14.4.93; First Amendment VDR # 14.4.55; Guideline VDR # 14.4.960; Supplement to Exhibit F VDR # 14.4.961; Schedule to Exhibit A VDR # 14.4.1287	14.4.960 14.4 MMA MOORE, STACIA Care Process Model Guideline and Rate effective 2017 05 01					
4626	14.4.969	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 4/12/17	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.971; Schedule 1 to Exhibit A VDR # 14.4.972; Guideline VDR # 14.4.969; First Amendment VDR # 14.4.968; Promissory Note VDR # 14.4.970; First Amendment VDR # 14.4.106	14.4.969 14.4 MMA MULHOLLAND MCN (My Care Now) Rate Guideline effective 2018 01 01					
4627	14.4.978	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 1/1/18	1/1/18	Mission Medical Associates, Inc.	Silent	1/1/18	No	Employment Agreement VDR # 14.4.976; First Amendment VDR # 14.4.977; Guidelines 1/1/18 VDR # 14.4.978	14.4.978 14.4 MMA MUMPOWER, REBECCA TBCU Scheduling General Guideline and Rate effective 2018 01 01					
4628	14.4.996	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Training|New Hire/Start Early	4/12/17	Mission Medical Associates, Inc.	Silent	4/12/17	No	Employment Agreement VDR # 14.4.995; Guideline VDR # 14.4.996	14.4.996 14.4 MMA O'CALLAGHAN, CAITLIN Training - New Hire-Start Early Guideline and Rate effective 2017 07 04					
4629	14.8.296	Referral Source Agreement	Physician Services Agreement	LITHOTRIPSY SERVICES AGREEMENT	8/18/16	Mission Hospital, Inc.; WNC Stone Center, LLC	Silent	9/1/16	Yes		14.8.296 14.8(1) WNC Stone Center, LLC Equipment_ Rental Agreement 1001.672C					
4630	14.4.208	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Physician Coverage for Secondary Specialty	12/25/17	Mission Medical Associates, Inc.	Silent (Andrew Beeghly is listed in the file name)	12/25/17	No	Employment Agreement VDR # 14.4.207; Guidelines 12/15/17 VDR # 14.4.208	14.4. MMA Beeghly, Andrew Physician Coverage for Seconda					
4632	14.4.130	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (but note the file name contains Allen, William)	4/12/17	No	Employment Agreement VDR # 14.4.125; First Amendment VDR # 14.4.127; Schedule 1 to Exhibit A VDR # 14.4.137; UNC Faculty VDR # 14.4.130	14.4.130 14.4 MMA ALLEN, WILLIAM UNC Faculty Guideline and Rate					
4633	14.4.657	Referral Source Agreement	Physician Employment Agreement - Guidelines	TBCU Scheduling Guideline	1/1/18	Mission Medical Associates, Inc.	Silent (but note the file name contains Johnson, Brian)	1/1/18	No	Employment Agreement VDR # 14.4.656; First Amendment VDR # 14.4.655; TBCU Scheduling Guideline VDR # 14.4.657	14.4.657 14.4 MMA JOHNSON, BRIAN TBCU Scheduling General Guideline and Rate effective 2018 01 01					
4634	14.4.804	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Silent (but note the file name contains LeCroy, Charles)	7/1/17	No	Employment Agreement VDR # 14.4.800; First Amendment VDR # 14.4.15; Second Amendment VDR # 14.4.801; Third Amendment VDR # 14.4.803; Schedule 3 to Exhibit A VDR # 14.4.805; Schedule 4 to Exhibit A VDR # 14.4.802; Schedule 5 to Exhibit A VDR # 14.4.796; Schedule 6 to Exhibit A VDR # 14.4.21; Schedule 7 to Exhibit A VDR # 14.4.42; Supplement to Exhibit F VDR # 14.4.799; Supplement to Exhibit F VDR # 14.4.798; Supplement to Exhibit F VDR # 14.4.797; Supplement to Exhibit F VDR # 14.4.50; Guideline VDR # 14.4.804	14.4.804 14.4 MMA LECROY, CHARLES MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
4635	14.4.1268	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Silent (but note the file name contains Shillinglaw, William)	7/1/17	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1268 14.4 MMA SHILLINGLAW, WILLIAM MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4636	14.4.1265	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	Silent	Mission Medical Associates, Inc.	Silent (but note the file name contains Shillinglaw)	Silent	No	Employment Agreement VDR # 14.4.1263; First Amendment VDR # 14.4.1264; Second Amendment VDR # 14.4.45; Third Amendment VDR # 14.4.1262; Schedule VDR # 14.4.1265; Schedule VDR # 14.4.1266; Schedule VDR # 14.4.1267; Guideline VDR # 14.4.1268; Schedule VDR # 14.4.1406; Schedule VDR # 14.4.24	14.4.1265 14.4 MMA Shillinglaw Sch 1 Medical Director - Trauma Surgery					
4637	14.4.1469	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline 7/1/17	7/1/17	Mission Medical Associates, Inc.	Silent (but note the file name contains Weigel, Frederick)	7/1/17	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1469 14.4 MMA WEIGEL, FREDERICK MAHEC Faculty Guideline and Rate effective 2017 07 01					
4638	14.4.790	Referral Source Agreement	Physician Employment Agreement - Guidelines	Peer Review Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (but note the file name includes Larson, Jennifer)	4/12/17	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR # 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.790 14.4 MMA LARSON, JENNIFER Peer Review Guideline and Rates effective 2017 07 01					
4639	14.3.1.3890	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Attachment C: Mixed Services Payment Protocol	Silent	Silent	Silent (file name indicates Smoky Mountain LME/MCO)	Silent	No	Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.3.1.3890 14.3.1(a) Smoky Mountain LME_MCO Attachment C_ Mixed Services Payment Protocol 1001.715C					
4640	14.4.1141	Referral Source Agreement	Physician Employment Agreement - Guidelines	Guideline Effective April 12, 2017 - Regional Site Leader	4/12/17	Mission Medical Associates, Inc.	Silent (Hal Royer is listed in the file name)	4/12/17	No	Employment Agreement VDR # 14.4.81; First Amendment VDR # 14.4.1137; Second Amendment VDR # 14.4.1140; Supplement VDR # 14.4.1138; Acknowledgement of Bonus Payment VDR # 14.4.1139; Guidelines 4/12/17 VDR # 14.4.1141; Schedule 1 to Exhibit A VDR # 14.4.1142	14.4. MMA ROYER, HAL Regional Site Leader Guideline					
4641	14.4.118	Referral Source Agreement	Physician Employment Agreement - Guidelines	Peer Review Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (not the file name contains Ahearne, Paul)	4/12/17	No	Employment Agreement VDR # 14.4.117; Peer Review Guidelines VDR # 14.4.118	14.4.118 14.4 MMA AHEARNE, PAUL Peer Review Guideline and Rates					
4642	14.4.236	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Bottom, Krystal)	4/12/17	No	Employment Agreement VDR # 14.4.234; Schedule 1 to Exhibit A VDR # 14.4.225; Guideline VDR # 14.4.236	14.4.236 14.4 MMA BOTTOM, KRYSTAL UNC Faculty Guideline and Rate					
4643	14.4.257	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Brown, CJ)	4/12/17	No	Employment Agreement VDR # 14.4.252; First Amendment VDR # 14.4.255; First Amendment VDR # 14.4.251; Schedule 2 to Exhibit A VDR # 14.4.256; Guideline VDR # 14.4.257	14.4.257 14.4 MMA BROWN, CJ UNC Faculty Guideline and Rate					
4644	14.4.266	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Silent (note the file name contains Bryant, Darren)	7/1/17	No	Employment Agreement VDR # 14.4.267; First Amendment VDR # 14.4.262; Second Amendment VDR # 14.4.44; Third Amendment VDR # 14.4.258; Fourth Amendment VDR # 14.4.259; Schedule 1 to Exhibit A VDR # 14.4.22; Schedule 2 to Exhibit A VDR # 14.4.265; MAHEC Residency General Surgery VDR # 14.4.266	14.4.266 14.4 MMA BRYANT, DARREN MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					
4645	14.4.421	Referral Source Agreement	Physician Employment Agreement - Guidelines	Training (General) Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Edwards, Brian)	4/12/17	No	Employment Agreement VDR # 14.4.419; First Amendment VDR # 14.4.420; Guideline VDR # 14.4.421	14.4.421 14.4 MMA EDWARDS, BRIAN Training - General Guideline and Rate					
4646	14.4.471	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Faculty Guideline	7/1/17	Mission Medical Associates, Inc.	Silent (note the file name contains Freeman, David)	7/1/17	No	Employment Agreement VDR # 14.4.470; First Amendment VDR # 14.4.468; Second Amendment VDR # 14.4.469; MAHEC Faculty Guideline VDR # 14.4.471	14.4.471 14.4 MMA FREEMAN, DAVID MAHEC Faculty Guideline and Rate effective 2017 07 01					
4647	14.4.531	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Residency General Surgery Guideline	7/1/17	Mission Medical Associates, Inc.	Silent (note the file name contains Graham, Dwight)	7/1/17	No		14.4.531 14.4 MMA GRAHAM, DWIGHT MAHEC Residency General Surgery Guideline and Rate effective 2017 07 01					

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4648	14.4.532	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Graham, Dwight)	4/12/17	No	Employment Agreement VDR # 14.4.527; First Amendment 11/10/11 VDR # 14.4.443; First Amendment 10/1/13 VDR # 14.4.46; Third Amendment VDR # 14.4.525; Fourth Amendment VDR # 14.4.529; Fifth Amendment VDR # 14.4.528; Promissory Note VDR # 14.4.530; UNC Faculty Guideline VDR # 14.4.532; MAHEC Residency General Surgery Guideline VDR # 14.4.531; MAHEC Faculty Services - Student Supervision Guideline VDR # 14.4.533	14.4.532 14.4 MMA GRAHAM, DWIGHT UNC Faculty Guideline and Rate	[redacted]	[redacted]			
4649	14.4.544	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Haldeman-Englert, Chad)	4/12/17	No	Employment Agreement VDR # 14.4.542; First Amendment VDR # 14.4.543; UNC Faculty Guideline VDR # 14.4.544	14.4.544 14.4 MMA HALDEMAN-ENGLERT, CHAD UNC Faculty Guideline and Rate					
4650	14.4.791	Referral Source Agreement	Physician Employment Agreement - Guidelines	Training Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Larson, Jennifer)	4/12/17	No	Employment Agreement VDR # 14.4.782; Second Amendment VDR # 14.4.787; Schedule 2 to Exhibit A VDR # 14.4.781; Schedule 3 to Exhibit A VDR 14.4.780; Schedule 4 to Exhibit A 14.4.786; Guideline VDR # 14.4.790; Guideline VDR # 14.4.791	14.4.791 14.4 MMA LARSON, JENNIFER Training - General Guideline and Rate					
4651	14.4.883	Referral Source Agreement	Physician Employment Agreement - Guidelines	TBCU Scheduling Guideline	1/1/18	Mission Medical Associates, Inc.	Silent (note the file name contains McClelland, John)	1/1/18	No	Employment Agreement VDR # 14.4.911; First Amendment VDR # 14.4.907; Schedule John C McLelland, III, MD to Exhibit A VDR # 14.4.908; Schedule 1 to Exhibit A VDR # 14.4.901; Schedule 3 to Exhibit A VDR # 14.4.912; Schedule 4 to Exhibit A VDR # 14.4.906; Schedule 5 to Exhibit A VDR # 14.4.905; Schedule 6 to Exhibit A VDR # 14.4.909; Schedule 7 to Exhibit A VDR # 14.4.77; Guidelines Effective January 1, 2018 VDR # 14.4.883	14.4.883 14.4 MMA McCLELLAND, JOHN TBCU Scheduling General Guideline and Rate effective 2018 01 01					
4652	14.4.991	Referral Source Agreement	Physician Employment Agreement - Guidelines	MCN Hourly Rate Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains North)	4/12/17	No	Employment Agreement VDR # 14.4.427; First Amendment VDR # 14.4.990; MCN Hourly Rate Guideline VDR # 14.4.991; Schedule 2 VDR # 14.4.992	14.4.991 14.4 MMA NORTH MCN (My Care Now) Rate Guideline effective 2018 01 01					
4653	14.4.1040	Referral Source Agreement	Physician Employment Agreement - Guidelines	MAHEC Faculty Guideline	7/1/17	Mission Medical Associates, Inc.	Silent (note the file name contains Peterson, Christopher)	7/1/17	No	Employment Agreement VDR # 14.4.270; First Amendment VDR # 14.4.18; Second Amendment VDR # 14.4.65; Third Amendment VDR # 14.4.1038; Schedule 2 VDR # 14.4.1037; Schedule 3 VDR # 14.4.60; Schedule 4 VDR # 14.4.104; Supplement to Exhibit F VDR # 14.4.1041; Supplement to Exhibit F VDR # 14.4.94; MAHEC Faculty Guideline VDR # 14.4.1040; Second Amendment to Employment Agreement VDR # 14.4.1589; First Amendment to Employment	14.4.1040 14.4 MMA PETERSON, CHRISTOPHER MAHEC Faculty Guideline and Rate effective 2017 07 01					
4654	14.4.1066	Referral Source Agreement	Physician Employment Agreement - Guidelines	TBCU Scheduling Guideline	1/1/18	Mission Medical Associates, Inc.	Silent (note the file name contains Pyles, Brandon)	1/1/18	No	Employment Agreement VDR # 14.4.1063; First Amendment VDR # 14.4.1065; TBCU Scheduling Guideline VDR # 14.4.1066; Supplement to Exhibit F VDR # 14.4.1064	14.4.1066 14.4 MMA PYLES, BRANDON TBCU Scheduling General Guideline and Rate effective 2018 01 01					
4655	14.4.1206	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Scothorn, Douglas)	4/12/17	No	Employment Agreement VDR # 14.4.1204; Schedule 1 to Exhibit A VDR # 14.4.1207; Schedule 2 to Exhibit A VDR # 14.4.1205; UNC Faculty Guideline VDR # 14.4.1206	14.4.1206 14.4 MMA SCOTHORN, DOUGLAS UNC Faculty Guideline and Rate					
4656	14.4.1258	Referral Source Agreement	Physician Employment Agreement - Guidelines	Medical Director Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Shepherd, Krysten)	4/12/17	No	Employment Agreement VDR # 14.4.1257; First Amendment VDR # 14.4.41255; Schedule 1 to Exhibit A VDR # 14.4.1254; Schedule 1 to Exhibit A VDR # 14.4.1256; Schedule 2 to Exhibit A VDR # 14.4.1259; Medical Director Guideline VDR # 14.4.1258	14.4.1258 14.4 MMA SHEPHERD, KRYSTEN Medical Director Guideline - Neurology					
4657	14.4.1427	Referral Source Agreement	Physician Employment Agreement - Guidelines	Training [New Hire/Start Early] Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name contains Vanderwaal, Dale)	4/12/17	No	Employment Agreement VDR # 14.4.1426; Training Guideline VDR # 14.4.1427	14.4.1427 14.4 MMA VANDERWAAL, DALE Training - New Hire-Start Early Guideline and Rate					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4658	14.1.89	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Attachment E: Sites and Services Menu and Rates	Silent	Mission Hospital, Inc., Angel Medical Center, Inc., Blue Ridge Regional Hospital, Inc., Highlands Cashiers Hospital, McDowell Hospital, Transylvania Regional Hospital, Mission Medical Associates, Inc.	Silent (note the file name contains VaYa - Previously Smoky LME)	Silent	No	Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.1.89 14.1(1) MHS VaYa -LME Previoulsy Smoky LME Mission Sites Services Rates Menu			**Potentially Expired**		
4659	14.22.57	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Mission Provider Summit Presentation	12/16/08	Mission	Silent (note the file name includes Crescent Preferred Provider Organization, Inc.)	12/16/08	No		14.22.57 14.22 Crescent Preferred Provider Organization, Inc. Mission's Provider Summit, held December 16, 2008-- presenation materials 1056.5359C					
4660	14.4.993	Referral Source Agreement	Physician Employment Agreement - Guidelines	Medical Director Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name includes North, Steve)	4/12/17	No	Employment Agreement VDR # 14.4.994; Medical Director Guideline VDR # 14.4.993	14.4.993 14.4 MMA NORTH, STEVE Medical Director Guideline - Community Medicine Virtual Health					
4661	14.4.1039	Referral Source Agreement	Physician Employment Agreement - Guidelines	Training [New Hire/Start Early] Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name includes Peterson, Bradley)	4/12/17	No	Employment Agreement VDR # 14.4.1036; Training Guideline VDR # 14.4.1039	14.4.1039 14.4 MMA PETERSON, BRADLEY Training - New Hire-Start Early Guideline and Rate					
4662	14.4.1091	Referral Source Agreement	Physician Employment Agreement - Guidelines	UNC Faculty Guideline	4/12/17	Mission Medical Associates, Inc.	Silent (note the file name includes Raulston, Ole)	4/12/17	No	Employment Agreement VDR # 14.4.1089; First Amendment VDR # 14.4.1090; Schedule 1 Exhibit A VDR # 14.4.98; UNC Faculty Rates VDR # 14.4.1091; Supplement to Exhibit F VDR # 14.4.1092	14.4.1091 14.4 MMA RAUSTOL, OLE UNC Faculty Guideline and Rate					
4663	14.3.1.2456	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	4/4/16	Silent	Silent (Participant); Dowler, Shannon (Provider)	4/4/16	No		14.3.1.2456 14.3.1(a) MHP HS Dowler ACO Provider Agreement 03-2016					
4664	14.3.1.3146	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/5/17	Silent	Silent (Participant); Meredith L Ward, DPM (Provider)	9/5/17	No		14.3.1.3146 14.3.1(a) MHP HS Ward - Moore Foot and Ankle Provider Agreement					
4665	14.3.1.2921	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/12/14	Silent	Silent (Participant); Preston, Andrea, MD (Provider)	6/12/14	No		14.3.1.2921 14.3.1(a) MHP HS Preston, Andrea - Our Family Doctor Provider Agreement					
4666	14.3.1.2986	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	Silent (Participant); Schwab, Jodi, MD (Provider)	6/11/14	No		14.3.1.2986 14.3.1(a) MHP HS Schwab, Jodi - Our Family Doctor Provider Agreement					
4667	14.3.1.3159	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	6/11/14	Silent	Silent (Participant); Weizman, Michael, MD (Provider)	6/11/14	No		14.3.1.3159 14.3.1(a) MHP HS Weizman, Michael - Our Family Doctor Provider Agreement					
4668	14.3.1.3818	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY HOSPICE SERVICES AGREEMENT	7/1/15	Community CarePartners, Inc.	Silver Bluff Village	7/1/2015	No		14.3.1.3818 14.3.1(a) Silver Bluff Village Hospice Services Agreement 1056.4325C					
4669	14.3.1.3685	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/16	Mission Health System, Inc.	Silver, Jon M, MD	9/1/16	No		14.3.1.3685 14.3.1(a) Rhoton, Eric L, MD 1001.24C					
4670	14.3.1.3819	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/16	Mission Health System, Inc.	Silver, Jon M, MD	9/1/16	No		14.3.1.3819 14.3.1(a) Silver, Jon M, MD 1001.26C					
4671	14.3.1.3845	Referral Source Agreement	On-Call Coverage Agreement	NEUROSURGERY CALL SERVICES AGREEMENT	9/1/16	Mission Hospital, Inc.	Silver, Jon M, MD	9/1/2016	Yes		14.3.1.3845 14.3.1(a) Silver, Jon M, MD Neuro Trauma 1001.26C					
4672	14.3.1.3847	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/15	Mission Health System, Inc.	Silver, Jon M, MD	9/1/15	No		14.3.1.3847 14.3.1(a) Silver, Jon M, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.26C _v2					
4673	14.3.1.3848	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/13	Mission Hospital, Inc. or Mission Health System, Inc.	Silver, Jon M, MD	9/1/13	No		14.3.1.3848 14.3.1(a) Silver, Jon M, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.26C (2)					
4674	14.3.1.4785	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/16	Mission Health System, Inc.	Silver, Jon M, MD	9/1/16	No		14.3.1.4785 14.3.1(a) Lytle, Richard A, MD (a DQP PARTY) 1001.23C					
4675	14.3.1.5134	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/16	Mission Health System, Inc.	Silver, Jon M, MD	9/1/16	No		14.3.1.5134 14.3.1(a) Steenland, Peter, MD 1001.4175C					
4676	14.3.1.561	Referral Source Agreement	Physician Services Agreement	Exhibit B - Individual Physician Restrictive Covenant	1/1/13	Mission Hospital, Inc.	Silver, Jon M, MD; Wesley C Fowler, III, MD; Eric L Rhoton, MD; Richard A Lytle, Jr, MD; Ralph C Loomis, MD; Mark L Moody, MD; James J Hoski, MD; Hubert L Gooch, MD; Margaret O Burke, MD	1/1/13	No	Professional Services Agreement VDR # 14.3.1.529; Amendment VDR # 14.3.1.531; Amendment VDR # 14.3.1.533; Amendment VDR # 14.3.1.566; Amendment VDR # 14.3.1.538; Amendment VDR # 14.3.1.537; Amendment VDR # 14.3.1.535; Amendment VDR # 14.3.1.536; Acknowledgement VDR # 14.3.1.532; Exhibit A Reassignment Form VDR # 14.3.1.560; Exhibit B Individual Physician Restrictive Covenants VDR # 14.3.1.561; Amendment VDR # 14.3.1.566; MRI	14.3.1.561 14.3.1(a) Carolina Spine and Neurosurgery Center, PA Individual Physician Restrictive Covenants 1001.3358C					
4677	14.3.1.3846	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/14	Mission Health System, Inc.	Silver, Jon, MD	9/1/14	No		14.3.1.3846 14.3.1(a) Silver, Jon M, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.26C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4678	14.10.1373	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/29/18	Blue Ridge Regional Hospital, Inc.	Simmons College	1/12/19	No		14.10.1373 14.10(7) BRRH - Simmons College (MSN-FNP & RN to MSN-FNP programs) Affiliation Agreement - 3-29-18 (0856) - FULLY EXECUTED (exp 1-11-21)					
4679	14.10.1386	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/30/18	Mission Hospital, Inc.	Simmons College	5/2/18	No		14.10.1386 14.10(7) MMH - Simmons College (MSW program) Affiliation Agreement - 4-30-18 (132...					
4680	14.4.1270	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/20/17	Mission Medical Associates, Inc.	Simpkins, Kenny L, MD	1/1/18	No		14.4.1270 14.4 MMA Simpkins EA SIGNED					
4681	14.3.1.3851	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	4/3/15	Mission Hospital, Inc.	SimplyHome, LLC	4/3/15	No	Provider Agreement VDR # 14.3.1.3851; First Amendment VDR # 14.3.1.3854	14.3.1.3851 14.3.1(a) SimplyHome, LLC Clinical Services Agreement 1001.4868C					
4682	14.3.1.3854	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	SimplyHome, LLC	9/1/17	No	Provider Agreement VDR # 14.3.1.3851; First Amendment VDR # 14.3.1.3854	14.3.1.3854 14.3.1(a) SimplyHome, LLC First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4868C					
4683	14.4.1271	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	11/23/13	Mission Medical Associates, Inc.	Singer, Rody B, MD	11/23/13	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1271 14.4 MMA Singer - Ex A Schedule re Mortality Review Committee SIGNED 11.23.2013					
4684	14.4.1272	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Singer, Rody B, MD	__/__/13	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1272 14.4 MMA Singer - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 1.3.14					
4685	14.4.1273	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	1/__/14	Mission Medical Associates, Inc.	Singer, Rody B, MD	1/__/14	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1273 14.4 MMA Singer - Ex. A Schedule re Physician Advisor Role SIGNED 1.2014					
4686	14.4.1274	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/3/12	Mission Medical Associates, Inc.	Singer, Rody B, MD	3/4/13	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1274 14.4 MMA Singer EA signed 12-4-12					
4687	14.4.1275	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	2/11/14	Mission Medical Associates, Inc.	Singer, Rody B, MD	2/11/14	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1275 14.4 MMA Singer- Ex A Schedule re Training and Special Projects SIGNED 2.11.14					
4688	14.4.1276	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Singer, Rody B, MD	1/1/16	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1276 14.4 MMA Singer First Amendment - New Comp Model 1-1-16 SIGNED					
4689	14.4.1277	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	__/__/13	Mission Medical Associates, Inc.	Singer, Rody, MD	__/__/13	No	Employment Agreement VDR # 14.4.1274; Schedule VDR # 14.4.1275; First Amendment VDR # 14.4.1276; Schedule VDR # 14.4.1277; Schedule VDR # 14.4.1271; Schedule VDR # 14.4.1272; Schedule VDR # 14.4.1273	14.4.1277 14.4 MMA Singer of Exhibit A Schedule 3 for Mission Controller Position SIGNED 12.31.13					
4690	14.3.1.3855	Referral Source Agreement	Services Agreement	LETTER OF UNDERSTANDING	3/10/04	Community CarePartners, Inc. d/b/a Thoms Rehabilitation Hospital, Visiting Health Professionals, Mountain Area Hospice, and MountainCARE	Sisters of Mercy Urgent Care, Inc.	3/10/2004	No		14.3.1.3855 14.3.1(a) Sisters of Mercy Urgent Care, Inc. Letter of Understanding 1056.4452C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4692	14.4.1278	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	4/14/16	Mission Medical Associates, Inc.	Sither, William, MD	4/14/16	No	Employment Agreement VDR # 14.4.1280; First Amendment VDR # 14.4.1279; Second Amendment # 14.4.1278	14.4.1278 14.4 MMA Sither, Second Amendment - SIGNED					
4693	14.4.1279	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/15	Mission Medical Associates, Inc.	Sither, William, MD	10/1/15	No	Employment Agreement VDR # 14.4.1280; First Amendment VDR # 14.4.1279; Second Amendment # 14.4.1278	14.4.1279 14.4 MMA Sither, William 1ST AMENDMENT- SIGNED 10.1.2015					
4694	14.4.1280	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/14/14	Mission Medical Associates, Inc.	Sither, William, MD	3/1/15	No	Employment Agreement VDR # 14.4.1280; First Amendment VDR # 14.4.1279; Second Amendment # 14.4.1278	14.4.1280 14.4 MMA Sither, William MD - MMA EA - SIGNED 3.1.2015					
4696	14.3.1.3857	Referral Source Agreement	Post Acute / Hospice Agreement	Nursing Facility Agreement; Assignment Agreement	4/1/10	Angel Home Health and Hospice	Skyland Care Center	4/1/10	No		14.3.1.3857 14.3.1(a) Skyland Care Center Hospice Services Agreement 1056.4336C					
4697	14.3.1.3858	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	12/9/14	Mission Hospital, Inc.	Skyland Fire-Rescue	12/9/14	No	Provider Agreement VDR # 14.3.1.3858; First Amendment VDR # 14.3.1.3862	14.3.1.3858 14.3.1(a) Skyland Fire-Rescue Ambulance Service Agreement 1001.4693C					
4698	14.3.1.3859	Referral Source Agreement	Medical Transportation Agreement	MEDICAL TRANSPORTATION SERVICES AGREEMENT	1/1/16	Community CarePartners, Inc.	Skyland Fire-Rescue	1/1/16	No		14.3.1.3859 14.3.1(a) Skyland Fire-Rescue Ambulance Service Agreement 1056.6061C					
4699	14.3.1.3862	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/27/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Skyland Fire-Rescue	9/1/17	No	Provider Agreement VDR # 14.3.1.3858; First Amendment VDR # 14.3.1.3862	14.3.1.3862 14.3.1(a) Skyland Fire-Rescue First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.4693C					
4702	14.3.1.3866	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	5/1/96	Mission-St. Joseph's Health System, Inc.	Sloop Memorial Hospital	5/1/96	No		14.3.1.3866 14.3.1(a) Sloop Memorial Hospital Hospital Affiliation Agreement 1002.1266C					
4704	14.3.1.3868	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	The McDowell Hospital, Inc.	SME, Inc. USA	9/3/13	No		14.3.1.3868 14.3.1(a) SME, INC. USA 1008.3192C (2)					
4705	14.3.1.3872	Referral Source Agreement	Supply Agreement	AGREEMENT	3/25/15	The McDowell Hospital, Inc.	SME, INC. USA	3/12/15	No	Agreement VDR # 14.3.1.3872; First Amendment VDR # 14.3.3873; Second Amendment VDR # 14.3.1.3874	14.3.1.3872 14.3.1(a) SME, INC. USA DME Supplier 1008.3192C					
4706	14.3.1.3873	Referral Source Agreement	Supply Agreement	FIRST AMENDMENT	7/23/15	The McDowell Hospital, Inc.	SME, INC. USA	7/23/15	No	Agreement VDR # 14.3.1.3872; First Amendment VDR # 14.3.3873; Second Amendment VDR # 14.3.1.3874	14.3.1.3873 14.3.1(a) SME, INC. USA First Amendment, July 23, 2015 Re_ modified listing of locations and new Exhibit A 1008.3192C					
4707	14.3.1.3874	Referral Source Agreement	Supply Agreement	SECOND AMENDMENT OF AGREEMENT	2/23/18	The McDowell Hospital, Inc.	SME, INC. USA	2/23/18	No	Agreement VDR # 14.3.1.3872; First Amendment VDR # 14.3.3873; Second Amendment VDR # 14.3.1.3874	14.3.1.3874 14.3.1(a) SME, INC. USA Second Amendment, February 2018 Re_ McDowell Medical Centers - list modfied and replacement Exhibit A Storage Space with attached Exhibit 1008.3192C					
4708	14.4.1281	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/31/13	Mission Medical Associates, Inc.	Smelley, Matthew P, MD	2/1/13	No	Employment Agreement VDR # 14.4.1286; Amendment VDR # 14.4.1281; Second Amendment VDR # 14.4.1282; Third Amendment VDR # 14.4.1283; Fourth Amendment 14.4.1284; Fifth Amendment VDR # 14.4.1285	14.4.1281 14.4 MMA Smelley Amend 1					
4709	14.4.1282	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Smelley, Matthew P, MD	10/1/14	No	Employment Agreement VDR # 14.4.1286; Amendment VDR # 14.4.1281; Second Amendment VDR # 14.4.1282; Third Amendment VDR # 14.4.1283; Fourth Amendment 14.4.1284; Fifth Amendment VDR # 14.4.1285	14.4.1282 14.4 MMA Smelley Amend 2					
4710	14.4.1283	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Smelley, Matthew P, MD	1/1/15	No	Employment Agreement VDR # 14.4.1286; Amendment VDR # 14.4.1281; Second Amendment VDR # 14.4.1282; Third Amendment VDR # 14.4.1283; Fourth Amendment 14.4.1284; Fifth Amendment VDR # 14.4.1285	14.4.1283 14.4 MMA Smelley Amend 3					
4711	14.4.1284	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Smelley, Matthew P, MD	1/1/15	No	Employment Agreement VDR # 14.4.1286; Amendment VDR # 14.4.1281; Second Amendment VDR # 14.4.1282; Third Amendment VDR # 14.4.1283; Fourth Amendment 14.4.1284; Fifth Amendment VDR # 14.4.1285	14.4.1284 14.4 MMA Smelley Amend 4					
4712	14.4.1285	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Smelley, Matthew P, MD	1/1/17	No	Employment Agreement VDR # 14.4.1286; Amendment VDR # 14.4.1281; Second Amendment VDR # 14.4.1282; Third Amendment VDR # 14.4.1283; Fourth Amendment 14.4.1284; Fifth Amendment VDR # 14.4.1285	14.4.1285 14.4 MMA Smelley Amend 5					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4713	14.4.1286	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Smelley, Matthew P, MD	1/1/10	No	Employment Agreement VDR # 14.4.1286; Amendment VDR # 14.4.1281; Second Amendment VDR # 14.4.1282; Third Amendment VDR # 14.4.1283; Fourth Amendment 14.4.1284; Fifth Amendment VDR # 14.4.1285	14.4.1286 14.4 MMA Smelley EA					
4714	14.3.1.5405	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Smid, Katherine, ARNP	3/29/18	No		14.3.1.5405 14.3.1(a) MHP Watauga-Smid ARHS provider agreement.pdf					
4715	14.4.1289	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Smith III, John McNeill, MD	1/1/17	No	Employment Agreement VDR # 14.4.1294; First Amendment VDR # 14.4.1289	14.4.1289 14.4 MMA Smith 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
4716	14.4.1294	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/29/16	Mission Medical Associates, Inc.	Smith III, John McNeill, MD	9/2/16	No	Employment Agreement VDR # 14.4.1294; First Amendment VDR # 14.4.1289	14.4.1294 14.4 MMA Smith PRN EA SIGNED					
4717	14.4.1288	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	6/27/16	Mission Medical Associates, Inc.	Smith III, Myron W, MD	6/27/16	No	Employment Agreement VDR # 14.4.1292; First Amendment VDR # 14.4.1288; Second Amendment VDR # 14.4.1290	14.4.1288 14.4 MMA Smith 1st Amend re COBRA SIGNED					
4718	14.4.1290	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	11/2/17	Mission Medical Associates, Inc.	Smith III, Myron W, MD	11/2/17	No	Employment Agreement VDR # 14.4.1292; First Amendment VDR # 14.4.1288; Second Amendment VDR # 14.4.1290	14.4.1290 14.4 MMA Smith 2nd Amendment re Guarantee Extension SIGNED					
4719	14.4.1292	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/16	Mission Medical Associates, Inc.	Smith III, Myron W, MD	5/1/16	No	Employment Agreement VDR # 14.4.1292; First Amendment VDR # 14.4.1288; Second Amendment VDR # 14.4.1290	14.4.1292 14.4 MMA Smith EA - SIGNED					
4722	14.3.1.5399	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Smith, Jerica	3/28/18	No		14.3.1.5399 14.3.1(a) MHP Appalachian-Smith ARHS provider agreement.pdf					
4723	14.4.1291	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/17	Mission Medical Associates, Inc.	Smith, Lavone A, MD	8/1/17	No	Employment Agreement VDR # 14.4.1293; First Amendment VDR # 14.4.1291	14.4.1291 14.4 MMA Smith Amend 1					
4724	14.4.1293	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/27/17	Mission Medical Associates, Inc.	Smith, Lavone A, MD	8/1/17	No	Employment Agreement VDR # 14.4.1293; First Amendment VDR # 14.4.1291	14.4.1293 14.4 MMA Smith EA					
4725	14.3.1.3876	Referral Source Agreement	Physician Services Agreement	Letter Agreement 1/_/13; Email 2/22/13	1/_/13	Mission Hospital, Inc.	Smith, Myron W, III, MD	1/_/2013	No		14.3.1.3876 14.3.1(a) Smith, Myron W., III, MD Other Physician 1001.3182C					
4726	14.3.1.5601	Referral Source Agreement	Network Participation Agreement	Participation Agreement	1/22/14	Mission Hospital, Inc.	Smith, Myron, III, MD	1/22/14	No		14.3.1.5601 14.3.1 Blue Ridge Bone and Joint Amer-)-Smith General Contract 1001.4280C.pdf					
4727	14.3.1.5398	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Smith, Richard, MD	3/28/18	No		14.3.1.5398 14.3.1(a) MHP Appalachian-R Smith ARHS provider agreement.pdf					
4728	14.3.1.3877	Referral Source Agreement	IT Agreement	HUB TERMS OF USE AGREEMENT (CERNER CLIENT)	2/14/13	Mission Hospital, Inc.	Smoker, Chad, MD	2/14/13	No		14.3.1.3877 14.3.1(a) Smoker, Chad, MD HUB Terms of Use Agreement 1001.3216C					
4729	14.3.1.3883	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Smokey Mountain Healthcare and Rehabilitation Center	4/1/2015	No		14.3.1.3883 14.3.1(a) Smoky Mountain Healthcare and Rehabilitation Center Hospice Services Agreement 1056.4326C					
4730	14.3.1.3898	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Letter Agreement 10/2/13	10/2/13	Mission Hospital, Inc.	Smoky Mountain Center	10/1/13	No		14.3.1.3898 14.3.1(a) Smoky Mountain LME_MCO Smoky Mountain Center, October 2, 2013 letter assuming responsibility of 3-way beds contract effect. 10_1_2013 1001.715C			**Potentially Expired**		
4731	14.3.1.3896	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Network Provider Participation Agreement	7/1/16	Mission Health, Inc.	Smoky Mountain Center For Mental Health, Development Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO (LME/MCO)	7/1/2016	No		14.3.1.3896 14.3.1(a) Smoky Mountain LME_MCO General Contract 1001.715C					
4732	14.3.1.3888	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Attachment A: Alpha Access Addendum	8/22/16	Mission Health, Inc.	Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO	8/22/16	No	Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.3.1.3888 14.3.1(a) Smoky Mountain LME_MCO Attachment A_ AlphaMCS Access Agreement 1001.715C			**Potentially Expired**		
4733	14.3.1.3889	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Attachment B: Trading Partner Addendum	8/22/16	Mission Health, Inc.	Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO	8/22/16	No	Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.3.1.3889 14.3.1(a) Smoky Mountain LME_MCO Attachment B_ Trading Partner Agreement 1001.715C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4734	14.3.1.3891	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Attachment D: Delegated Credentialing Agreement	8/22/16	Mission Health, Inc.	Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO	See General Notes	No	Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.3.1.3891 14.3.1(a) Smoky Mountain LME_MCO Attachment D_ Delegated Credentialing Agreement 1001.715C			**Potentially Expired**		
4735	14.1.88	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Network Provider Participation Agreement	7/1/16	Mission Health, Inc.	Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO (LME/MCO)	7/1/16	No	Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.1.88 14.1(1) MHS VaYa -- Smokey LME Contract FY 16-17 - Copy			**Potentially Expired**		
4736	14.3.1.3879	Referral Source Agreement	Services Agreement	PODIATRIC PROFESSIONAL SERVICES AGREEMENT	8/20/15	Eckerd Living Center, LLC	Smoky Mountain Foot Clinic, PA	8/20/2015	No		14.3.1.3879 14.3.1(a) Smoky Mountain Foot Clinic, PA Clinical Services Agreement 1068.5454C					
4737	14.3.1.3895	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Contract Amendment 1	7/22/16	Mission Health, Inc.	Smoky Mountain Local Management Entity/Managed Care Organization	7/1/16	No	Participation Agreement VDR # 14.3.1.3896; Amendment VDR # 14.3.1.3895	14.3.1.3895 14.3.1(a) Smoky Mountain LME_MCO Contract Amendment I, effect. July 1, 2016 1001.715C			**Potentially Expired**		
4738	14.4.1295	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/10/11	Mission Medical Associates, Inc.	Snoddy, William R, MD	5/10/11	No	Employment Agreement VDR # 14.4.1295; First Amendment VDR # 14.4.1296; Second Amendment VDR # 14.4.1297; Third Amendment VDR # 14.4.1298; Schedule VDR # 14.4.40	14.4.1295 14.4 MMA Snoddy EA SIGNED					
4739	14.4.1296	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	4/24/12	Mission Medical Associates, Inc.	Snoddy, William R, MD	4/24/12	No	Employment Agreement VDR # 14.4.1295; First Amendment VDR # 14.4.1296; Second Amendment VDR # 14.4.1297; Third Amendment VDR # 14.4.1298; Schedule VDR # 14.4.40	14.4.1296 14.4 MMA Snoddy First Amendment SIGNED 04_24_2012					
4740	14.4.1297	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	8/24/15	Mission Medical Associates, Inc.	Snoddy, William R, MD	8/24/15	No	Employment Agreement VDR # 14.4.1295; First Amendment VDR # 14.4.1296; Second Amendment VDR # 14.4.1297; Third Amendment VDR # 14.4.1298; Schedule VDR # 14.4.40	14.4.1297 14.4 MMA Snoddy Second Amendment SIGNED					
4741	14.4.1298	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/16	Mission Medical Associates, Inc.	Snoddy, William R, MD	1/1/16	No	Employment Agreement VDR # 14.4.1295; First Amendment VDR # 14.4.1296; Second Amendment VDR # 14.4.1297; Third Amendment VDR # 14.4.1298; Schedule VDR # 14.4.40	14.4.1298 14.4 MMA Snoddy Third Amendment 1.1.2016 - SIGNED					
4742	14.4.40	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	4/1/13	Mission Medical Associates, Inc.	Snoddy, William R, MD	4/1/13	No	Employment Agreement VDR # 14.4.1295; First Amendment VDR # 14.4.1296; Second Amendment VDR # 14.4.1297; Third Amendment VDR # 14.4.1298; Schedule VDR # 14.4.40	14.4.40 14.4 MMA 3176953 v1 MMASnoddy - Ex A Schedule re Training and Special Projects SIGNED					
4745	14.4.1300	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/17/17	Mission Medical Associates, Inc.	Soosaar, Peeter, MD	1/1/18	No		14.4.1300 14.4 MMA Soosaar EA SIGNED					
4746	14.3.1.1299	Referral Source Agreement	Services Agreement	Contract	7/1/15	Transylvania Community Hospital Inc. d/b/a Transylvania Regional Hospital	South Carolina Department of Health and Human Services	7/1/2015	No		14.3.1.1299 14.3.1(a) HS South Carolina Department of Health and Human Services (SCDHHS) Provider Agreement 1009.5203C					
4747	14.10.1026	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/2/18	Angel Medical Center, Inc.	South College of Tennessee, LLC	3/23/2018	No		14.10.1026 14.10 South College - Asheville Educational Affiliation - AMC 1034.5150C					
4748	14.10.1027	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/2/18	Blue Ridge Regional Hospital, Inc.	South College of Tennessee, LLC	3/23/2018	No		14.10.1027 14.10 South College - Asheville Educational Affiliation - BRRH 1007.4395C					
4749	14.10.1028	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/2/18	Mission Hospital, Inc.	South College of Tennessee, LLC	3/23/2018	No		14.10.1028 14.10 South College - Asheville Educational Affiliation - MHI_MHS 1001.883C					
4750	14.10.1366	Referral Source Agreement	Education Affiliation Agreement	Clinical Education Facility Affiliation Agreement for Clinical Rotations; Addendum I	1/5/10	Asheville Specialty Hospital	South College-Asheville	1/5/10	No	Affiliation Agreement VDR # 14.10.1366; Agreement to Continue VDR # 14.10.1367	14.10.1366 14.10(7) ASH South College Associate Degree Nursing Program					
4751	14.10.1367	Referral Source Agreement	Education Affiliation Agreement	Clinical Education Site Affiliation Agreement to Continue	2/16/12	Asheville Specialty Hospital	South College-Asheville	2/16/12	No	Affiliation Agreement VDR # 14.10.1366; Agreement to Continue VDR # 14.10.1367	14.10.1367 14.10(7) ASH South College Physical Therapist Assistant Program and ASH_R					
4753	14.10.1029	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/13/17	Angel Medical Center, Inc.	South University, LLC d/b/a South University - Savannah	2/13/2017	No		14.10.1029 14.10 South University, LLC dba South University - Savannah Educational Affiliation - AMC 1034.5319C					
4754	14.10.1030	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/13/17	Blue Ridge Regional Hospital, Inc.	South University, LLC d/b/a South University - Savannah	11/10/2017	No		14.10.1030 14.10 South University, LLC dba South University - Savannah Educational Affiliation - BRRH 1007.6371C					
4755	14.10.1031	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/13/17	Mission Hospital, Inc.	South University, LLC d/b/a South University - Savannah	2/13/2017	No		14.10.1031 14.10 South University, LLC dba South University - Savannah Educational Affiliation - MHI_MHS 1001.5672C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4756	14.22.438	Referral Source Agreement	Clinical Trial / Research Agreement	Southeast Clinical Oncology Research Consortium (SCOR) Agreement NCI Community Oncology Research Program (NCORP) Community Site	1/8/15	Mission Hospital, Inc.	Southeast Clinical Oncology Research Consortium	1/8/15	No		14.22.438 14.22 Southeast Clinical Oncology Research Consortium, Inc. Research 1001.5058C.pdf					
4757	14.3.1.3899	Referral Source Agreement	Managed Care / Payor Arrangement - Other Payor Arrangement	Agreement Between Transylvania Community Hospital, Inc. and Southeastern Sports Medicine	11/20/13	Transylvania Regional Hospital, Inc.	Southeastern Sports Medicine	11/20/2013	No		14.3.1.3899 14.3.1(a) Southeastern Sports Medicine Clinical Services Agreement 1009.3754C					
4758	14.3.1.3903	Referral Source Agreement	Miscellaneous Agreement	MEMO 5/7/90; MUTUAL NON-DISCLOSURE AGREEMENT	5/1/09	Mission Hospital, Inc.	Southeastern Sports Physicians Services PLLC	5/1/2009	No		14.3.1.3903 14.3.1(a) Southeastern Sports Physicians Services PLLC Confidentiality_Non-Disclosure Agreement 1001.337C					
4759	14.21.185	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/1/16	Mission Hospital, Inc.	Southeastern Technical College	12/1/16	No		14.21.185 14.21 Southeastern Technical College Educational Affiliation - MHI_MHS 1001.5787C					
4760	14.10.1358	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Angel Medical Center, Inc.	Southwestern Community College	5/12/18	No		14.10.1358 14.10(7) AMC - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1...					
4761	14.10.1368	Referral Source Agreement	Education Affiliation Agreement	Cooperative Agreement	11/21/11	Asheville Specialty Hospital	Southwestern Community College	11/9/11	No		14.10.1368 14.10(7) ASH Southwestern Community College and ASH_R					
4762	14.10.1372	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Blue Ridge Regional Hospital, Inc.	Southwestern Community College	5/12/18	No		14.10.1372 14.10(7) BRRH - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1005) - FULLY EXECUTED (exp 5-11-20)					
4763	14.10.1378	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Community CarePartners, Inc.	Southwestern Community College	5/12/18	No		14.10.1378 14.10(7) CCP - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (10...					
4764	14.10.1379	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Highlands-Cashiers Hospital, Inc.	Southwestern Community College	5/12/18	No		14.10.1379 14.10(7) HCH - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1006) - FULLY EXECUTED (exp 5-11-20)					
4765	14.10.1381	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Mission Medical Associates, Inc.	Southwestern Community College	5/12/18	No		14.10.1381 14.10(7) MMA - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1...					
4766	14.10.1385	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Mission Hospital, Inc.	Southwestern Community College	5/12/18	No		14.10.1385 14.10(7) MMH - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1...					
4767	14.10.1393	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	The McDowell Hospital, Inc.	Southwestern Community College	5/12/18	No		14.10.1393 14.10(7) TMH - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1...					
4768	14.10.1397	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Transylvania Community Hospital, Inc.	Southwestern Community College	5/12/18	No		14.10.1397 14.10(7) TRH - SCC (multiple programs) Affiliation Agreement Renewal - 3-26-18 (1007) - FULLY EXECUTED (exp 5-11-20)					
4769	14.21.186	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Highlands - Cashiers Hospital, Inc.	Southwestern Community College	5/12/18	No		14.21.186 14.21 Southwestern Community College HCH 1058.4917					
4770	14.21.187	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Community CarePartners, Inc.	Southwestern Community College	5/12/18	No		14.21.187 14.21 Southwestern Community College CP 1056.4504					
4771	14.21.188	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Blue Ridge Regional Hospital, Inc.	Southwestern Community College	5/12/18	No		14.21.188 14.21 Southwestern Community College Educational Affiliation - BRRH 1007.4966C					
4772	14.21.189	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	Mission Hospital, Inc.	Southwestern Community College	5/12/18	No		14.21.189 14.21 Southwestern Community College Educational Affiliation - MHI_MHS 1001.1124C					
4773	14.21.190	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/12/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Southwestern Community College	5/12/16	No		14.21.190 14.21 Southwestern Community College Educational Affliation - TCH 1009.4744C			**Potentially Expired**		
4774	14.21.191	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/26/18	The McDowell Hospital, Inc.	Southwestern Community College	5/12/18	No		14.21.191 14.21 Southwestern Community College TMH 1008.3572					
4775	14.4.1301	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/25/13	Mission Medical Associates, Inc.	Souza, Joseph J, MD	2/1/13	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1301 14.4 MMA Souza Amend 1					
4776	14.4.1302	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Souza, Joseph J, MD	10/1/14	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1302 14.4 MMA Souza Amend 2					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4777	14.4.1303	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Souza, Joseph J, MD	1/1/15	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1303 14.4 MMA Souza Amend 3	[redacted]	[redacted]			
4778	14.4.1304	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Souza, Joseph J, MD	1/1/15	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1304 14.4 MMA Souza Amend 4					
4779	14.4.1305	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Souza, Joseph J, MD	1/1/17	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1305 14.4 MMA Souza Amend 5					
4780	14.4.1306	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Souza, Joseph J, MD	1/1/10	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1306 14.4 MMA Souza EA					
4781	14.4.1307	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	3/7/11	Mission Medical Associates, Inc.	Souza, Joseph J, MD	3/7/11	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1307 14.4 MMA Souza Exhibit F Med Dir Electrophysiology					
4782	14.4.1308	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/1/14	Mission Medical Associates, Inc.	Souza, Joseph J, MD	2/1/14	No	Employment Agreement VDR # 14.4.1306; Amendment VDR # 14.4.1301; Second Amendment VDR # 14.4.1302; Third Amendment VDR # 14.4.1303; Fourth Amendment VDR # 14.4.1304; Fifth Amendment VDR # 14.4.1305; Supplement to Exhibit F VDR # 14.4.1307; Supplement to Exhibit F VDR # 14.4.1308	14.4.1308 14.4 MMA Souza Exhibit F Medico-Admin Svcs					
4784	14.3.1.3906	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Clinical Trial Agreement	6/15/15	Mission Hospital Inc.	Spectranetics Corporation (as Assignee); Covidien LP (as Assignor); Asheville Radiology Associates, Inc. d/b/a Carolina Vascular (as Party 3)	1/27/15	No	Clinical Trial Agreement VDR # 14.3.1.3907; First Amendment VDR # 14.3.1.3906; Second Amendment VDR # 14.3.1.3908; Letter Agreement 12/5/14 VDR # 14.3.1.3904	14.3.1.3906 14.3.1(a) Spectranetics Corporation First Amendment to Clinical Trial Agreement, June 6, 2015 re_ consent to assignment 1002.4560C					
4785	14.3.1.3908	Referral Source Agreement	Clinical Trial / Research Agreement	Second Amendment to Clinical Trial Agreement	3/31/16	Mission Hospital Inc.	Spectranetics Corporation (as Party 2); Asheville Radiology Associates, Inc. d/b/a Carolina Vascular (as Party 3)	3/31/16	No	Clinical Trial Agreement VDR # 14.3.1.3907; First Amendment VDR # 14.3.1.3906; Second Amendment VDR # 14.3.1.3908; Letter Agreement 12/5/14 VDR # 14.3.1.3904	14.3.1.3908 14.3.1(a) Spectranetics Corporation Second Amendment, March 31, 2016 Re_ sponsor reimbursement to Hospital 1002.4560C					
4786	14.4.1309	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	6/20/17	Mission Medical Associates, Inc.	Speers, Karl, DO	6/25/17	No		14.4 MMA Speers FT EA SIGNED 2017-06-25					
4787	14.4.1310	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/20/15	Mission Medical Associates, Inc.	Spies, Jack C, DO	8/20/15	No	Employment Agreement VDR # 14.4.1313; first Amendment VDR # 14.4.1310; Second Amendment VDR # 14.4.1311; Third Amendment VDR # 14.4.1312; Schedule VDR # 14.4.1314	14.4.1310 14.4 MMA Spies 1st Amendment to EA - AP Supervision - SIGNED					
4788	14.4.1311	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	8/24/15	Mission Medical Associates, Inc.	Spies, Jack C, DO	8/24/15	No	Employment Agreement VDR # 14.4.1313; first Amendment VDR # 14.4.1310; Second Amendment VDR # 14.4.1311; Third Amendment VDR # 14.4.1312; Schedule VDR # 14.4.1314	14.4.1311 14.4 MMA Spies 2nd Amendment SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4789	14.4.1312	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Spies, Jack C, DO	1/1/16	No	Employment Agreement VDR # 14.4.1313; first Amendment VDR # 14.4.1310; Second Amendment VDR # 14.4.1311; Third Amendment VDR # 14.4.1312; Schedule VDR # 14.4.1314	14.4.1312 14.4 MMA Spies 3rd Amendment 1.1.2016					
4790	14.4.1313	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	5/5/11	Mission Medical Associates, Inc.	Spies, Jack C, DO	5/5/11	No	Employment Agreement VDR # 14.4.1313; first Amendment VDR # 14.4.1310; Second Amendment VDR # 14.4.1311; Third Amendment VDR # 14.4.1312; Schedule VDR # 14.4.1314	14.4.1313 14.4 MMA Spies EA Signed 5-17-11					
4791	14.4.1314	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	4/1/13	Mission Medical Associates, Inc.	Spies, Jack C, DO	4/1/13	No	Employment Agreement VDR # 14.4.1313; first Amendment VDR # 14.4.1310; Second Amendment VDR # 14.4.1311; Third Amendment VDR # 14.4.1312; Schedule VDR # 14.4.1314	14.4.1314 14.4 MMA Spies Schd 1 to Ex A re Training and Special Projects SIGNED					
4792	14.3.1.1486	Referral Source Agreement	Miscellaneous Agreement	Proposal; Letter of Acceptance	4/18/13	Mission Health System, Inc.	Sprick Group, LLC	4/18/2013	No		14.3.1.1486 14.3.1(a) lab.sprick group.1002.3371C			**Potentially Expired**		
4793	14.3.1.3909	Referral Source Agreement	Clinical Trial / Research Agreement	MUTUAL NONDISCLOSURE AGREEMENT	10/3/17	Mission Health System, Inc.	Spruce Health, Inc.	10/3/17	No		14.3.1.3909 14.3.1(a) Spruce Health, Inc. Confidentiality_Non-Disclosure Agreement 1002.6213C					
4794	14.10.1046	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	5/1/17	Blue Ridge Regional Hospital, Inc.	Spruce Pine Healing Center	5/1/2017	No		14.10.1046 14.10 Spruce Pine Healing Center Laboratory Agreement 1007.6034C					
4799	14.3.1.3910	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/26/12	Mission Hospital, Inc.	SSC Brevard Operating Company, LLC d/b/a Brian Center Health and Rehabilitation/Brevard	11/26/12	No		14.3.1.3910 14.3.1(a) SSC Brevard Operating Company, LLC dba Brian Center Health and Rehabilitation_Brevard Transfer Agreement 1001.2974C					
4800	14.3.1.3920	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/25/12	Mission Hospital, Inc.	SSC Brian Center Weaverville Operating Company, LLC d/b/a Brian Center Health and Rehabilitation/Spruce Pine	11/25/12	No		14.3.1.3920 14.3.1(a) SSC Weaverville Operating Company, LLC dba Brian Center Health and Rehabilitation_Spruce Pine Transfer Agreement 1001.2973C					
4805	14.3.1.3911	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/26/12	Mission Hospital, Inc.	SSC Hendersonville Operating Company, LLC d/b/a Brian Center Health and Rehabilitation/Hendersonville	11/26/12	No		14.3.1.3911 14.3.1(a) SSC Hendersonville Operating Company, LLC d_b_a Brian Center Health and Rehabilitation_Hendersonville Transfer Agreement 1001.2970C					
4809	14.3.1.349	Referral Source Agreement	Patient Transfer Agreement	EMERGENCY TRANSFER SERVICES AGREEMENT	9/23/09	Blue Ridge Regional Hospital, Inc. d/b/a BRRH, Inc.	SSC Spruce Pine Operating Company LLC/LP d/b/a Brian Center Health and Rehabilitation/ Spruce Pine	9/23/09	No		14.3.1.349 14.3.1(a) Brian Center Health and Rehabilitation Spruce Pine Transfer Agreement 1007.2594C					
4812	14.3.1.3912	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/26/12	Mission Hospital, Inc.	SSC Waynesville Operating Company, LLC d/b/a Brian Center Health and Rehabilitation/Waynesville	11/26/12	No		14.3.1.3912 14.3.1(a) SSC Waynesville Operating Company, LLC dba Brian Center Health and Rehabilitation_Waynesville Transfer Agreement 1001.2971C					
4814	14.3.1.3913	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	SSC Weaverville Operating Company LLC	9/1/17	No	Provider Agreement VDR # 14.3.1.3916; First Amendment to Provider Agreement VDR # 14.3.1.3919; First Amendment to Provider Agreement VDR # 14.3.1.3913	14.3.1.3913 14.3.1(a) SSC Weaverville Operating Co LLC, dba Brian Center Health and Rehabilitation - Weaverville 1st Amd Provider Agmt, eff 9-1-2017 1001.5048C					
4817	14.3.1.3916	Referral Source Agreement	Network Participation Agreement	Provider Agreement	9/1/15	Community CarePartners, Inc.	SSC Weaverville Operating Company LLC, d/b/a Brian Center Health and Rehabilitation	9/1/15	No	Provider Agreement VDR # 14.3.1.3916; First Amendment to Provider Agreement VDR # 14.3.1.3919; First Amendment to Provider Agreement VDR # 14.3.1.3913	14.3.1.3916 14.3.1(a) SSC Weaverville Operating Company LLC, dba Brian Center Health and Rehabilitation - Weaverville Clinical Services Agreement 1001.5048C					
4818	14.3.1.1487	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement; Equipment Usage Addendum; Venipuncture Services Addendum	4/1/15	Mission Hospital, Inc.	SSC Weaverville Operating Company LLC, d/b/a Brian Center Health and Rehabilitation - Weaverville	4/1/15	No		14.3.1.1487 14.3.1(a) lab.ssc weaverville operating company.brian center.1001.2147C			**Potentially Expired**		
4819	14.3.1.3919	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/29/16	Community CarePartners, Inc.	SSC Weaverville Operating Company, LLC d/b/a Brian Center for Health and Rehabilitation / Weaverville	9/29/16	No	Provider Agreement VDR # 14.3.1.3916; First Amendment to Provider Agreement VDR # 14.3.1.3919; First Amendment to Provider Agreement VDR # 14.3.1.3913	14.3.1.3919 14.3.1(a) SSC Weaverville Operating Company LLC, dba Brian Center Health and Rehabilitation - Weaverville First Amendment, September 29, 2016 1001.5048C _v2					
4821	14.4.1315	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/22/12	Mission Medical Associates, Inc.	St Bernard, Edward, MD	See General Notes	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.1315 14.4 MMA St Bernard EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4822	14.4.1316	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/9/16	Mission Medical Associates, Inc.	St Bernard, Edward, MD	8/9/16	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.1316 14.4 MMA St Bernard First Amendment SIGNED	[redacted]	[redacted]			
4823	14.4.1317	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Retention Forgivable Loan Promissory Note	11/1/17	Mission Medical Associates, Inc.	St Bernard, Edward, MD	11/1/17	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.1317 14.4 MMA St Bernard Promissory Note SINGED					
4824	14.4.1318	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	10/1/12	Mission Medical Associates, Inc.	St Bernard, Edward, MD	10/1/12	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.1318 14.4 MMA St. Bernard Incentive Comp Plan 12-14-12					
4825	14.4.69	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule to Exhibit A	9/1/13	Mission Medical Associates, Inc.	St Bernard, Edward, MD	9/1/13	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.69 14.4 MMA 3202001 v1 MMASt Bernard - Ex A Schedule re Nocturnal Hospitalist Coverage SIGNED					
4826	14.4.87	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	10/1/13	Mission Medical Associates, Inc.	St Bernard, Edward, MD	10/1/13	No	Employment Agreement VDR # 14.4.1315; First Amendment VDR # 14.4.1316; Promissory Note VDR # 14.4.1317; Supplement VDR # 14.4.1318; Guideline VDR # 14.4.1319; Schedule VDR # 14.4.69; Supplement VDR # 14.4.87	14.4.87 14.4 MMA 4149594_v1_MMA_St. Bernard - Ex. F Supplement re NPP Supervision SIGNED					
4831	14.22.359	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study and Research Agreement for the AMPLATZER Amulet	3/26/18	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	St. Jude Medical Business Services, Inc.	3/26/18	No	Clinical Study and Research Agreement VDR # 14.22.359; Site Attestation: CMS Reimbursement Guideline VDR # 14.22.358	14.22.359 14.22 MMH MMA - Amulet CTA					
4832	14.3.1.22	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AND RESEARCH AGREEMENT: Trifecta GT Post Market Clinical Follow-up (Trifecta GT PMCF)	8/30/17	Mission Hospital, Inc.	St. Jude Medical Business Services, Inc. (as Party 2); Asheville Heart, PA (as Party 3)	8/30/17	No		14.3.1.22 14.3.1 (a) MMH TRIFECTA_CTA_Mission Health_Fully Executed_30Aug2017					
4833	14.3.1.5212	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TWO TO CLINICAL STUDY AND RESEARCH AGREEMENT	8/31/_	Mission Health System, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	St. Jude Medical Cardiology Division, Inc. (as Party 2); Asheville Heart, PA (as Party 3)	8/31/_	No	Amendment Two VDR # 14.3.1.5212; Principal Investigator Budget Approval VDR # 14.3.1.5276	14.3.1.5212 14.3.1(a) MMH Portico CTA Amendment 2					
4834	14.3.1.3924	Referral Source Agreement	Supply Agreement	CLINICAL EVALUATION INVENTORY AGREEMENT	9/10/15	Mission Hospital, Inc.	St. Jude Medical, Cardiology Division, Inc.	9/10/15	No		14.3.1.3924 14.3.1(a) St. Jude Medical, Cardiology Division, Inc. Clinical Evaluation Inventory Agreement, September 10, 2015 1001.3478C					
4835	14.3.1.3923	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No.1 to Clinical Study and Research Agreement for the PORTICO Re-Sheathable Transcatheter Aortic Valve System	8/13/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	St. Jude Medical, Cardiology Division, Inc. (as Party 2); Asheville Heart, PA (as Party 3)	8/13/15	No	Clinical Study and Research Agreement VDR # 14.3.1.3925; First Amendment VDR # 14.3.1.3923; Confidential Disclosure Agreement VDR # 14.3.1.3921	14.3.1.3923 14.3.1(a) St. Jude Medical, Cardiology Division, Inc. Amendment No. 1, November 13, 2015 1001.3478C					
4836	14.3.1.3926	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study and Research Agreement for the Trifecta LFTU Study	2/4/15	Mission Hospital, Inc.	St. Jude Medical, Cardiology Division, Inc. (as Party 2); Asheville Heart, PA (as Party 3)	2/4/15	No		14.3.1.3926 14.3.1(a) St. Jude Medical, Cardiology Division, Inc. Research 1001.4778C					
4837	14.3.1.3921	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/7/13	Mission Medical Associates d/b/a Asheville Cardiology; Mission Hospital Inc.	St. Jude Medical, Cardiology Division, Inc. d/b/a St. Jude Cardiovascular Division (as Party 2); Asheville Heart, PA (as Party 3)	6/7/13	No	Clinical Study and Research Agreement VDR # 14.3.1.3925; First Amendment VDR # 14.3.1.3923; Confidential Disclosure Agreement VDR # 14.3.1.3921	14.3.1.3921 14.3.1(a) St. Jude Medical, Cardiology Division, Inc. 2013 Confidentiality Agreement 1001.3478C			**Potentially Expired**		
4838	14.3.1.3925	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study and Research Agreement for the PORTICO Re-Sheathable Transcatheter Aortic Valve System	10/22/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	St. Jude Medical, Cardiology Division, Inc. d/b/a St. Jude Medical Cardiovascular Division (as Party 2); Asheville Heart, PA (as Party 3)	10/22/14	No	Clinical Study and Research Agreement VDR # 14.3.1.3925; First Amendment VDR # 14.3.1.3923; Confidential Disclosure Agreement VDR # 14.3.1.3921	14.3.1.3925 14.3.1(a) St. Jude Medical, Cardiology Division, Inc. Research 1001.3478C					
4839	14.22.358	Referral Source Agreement	Clinical Trial / Research Agreement	Site Attestation: CMS Reimbursement Guidelines	6/5/17	Mission Health & Hospitals	St. Jude Medical, Inc.	6/5/17	No	Clinical Study and Research Agreement VDR # 14.22.359; Site Attestation: CMS Reimbursement Guideline VDR # 14.22.358	14.22.358 14.22 MMH MMA - Amulet Attestation Form Ver A - signed					
4840	14.3.1.3927	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	4/1/06	Mission Hospitals, Inc.	St. Luke's Hospital	4/1/06	No		14.3.1.3927 14.3.1(a) St. Luke's Hospital Affiliation Agreement 1001.1255C					
4841	14.3.1.3928	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Stack, Philip, MD	10/1/2011	No		14.3.1.3928 14.3.1(a) Stack, Phlip, MD Physician_ Services Agreement 1034.2039C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4842	14.3.1.3934	Referral Source Agreement	Staffing Agreement	Assignment and Assumption Agreement; Locum Tenens Agreement	4/1/10	Mission Medical Associates, Inc. (as assignee); Mission Hospital, Inc. (as assignor)	Stacy, Dean, DDS	3/1/10	No	Locum Tenens Agreement VDR # 14.3.1.3930; Assignment and Assumption Agreement, Locum Tenens Agreement VDR # 14.3.1.3934	14.3.1.3934 14.3.1(a) Stacy, S. Dean, DDS, PA Assignment and Assumption agmt 1003.543C			**Potentially Expired**		
4843	14.3.1.3933	Referral Source Agreement	Staffing Agreement	LOCUM TENENS AGREEMENT	3/1/11	Mission Medical Associates, Inc.	Stacy, S Dean, DDS	3/1/11	No		14.3.1.3933 14.3.1(a) Stacy, S. Dean, DDS, PA 2011 Contract 1003.543C			**Potentially Expired**		
4844	14.3.1.3929	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/13	Mission Medical Associates, Inc.	Stacy, S Dean, DDS, PA	9/3/13	No		14.3.1.3929 14.3.1(a) Stacy, S. Dean, DDS, PA 1003.543C					
4845	14.3.1.3940	Referral Source Agreement	Staffing Agreement	FIRST AMENDMENT TO AMENDED AND RESTATED INDEPENDENT CONTRACTOR AGREEMENT	1/23/12	Mission Medical Associates, Inc.	Stacy, S. Dean, DDS	1/23/12	No		14.3.1.3940 14.3.1(a) Stacy, S. Dean, DDS, PA Locum Tenens Agreement 1003.543C					
4846	14.3.1.3930	Referral Source Agreement	Staffing Agreement	LOCUM TENENS AGREEMENT	2/28/08	Mission Hospitals, Inc.	Stacy, Steven Dean, DDS	2/28/08	No	Locum Tenens Agreement VDR # 14.3.1.3930; Assignment and Assumption Agreement, Locum Tenens Agreement VDR # 14.3.1.3934	14.3.1.3930 14.3.1(a) Stacy, S. Dean, DDS, PA 2008 Contract 1003.543C			**Potentially Expired**		
4847	14.3.1.3943	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/15/20__	Mission Health System, Inc.	Staff Care, Inc.	8/15/20__	No		14.3.1.3943 14.3.1(a) Staff Care, Inc. 1002.3163C					
4848	14.3.1.3944	Referral Source Agreement	Staffing Agreement	Agreement for Locum Tenens Coverage	12/19/12	Mission Health System, Inc.	Staff Care, Inc.	12/19/12	No	Agreement for Locum Tenens Coverage VDR # 14.3.1.3944; Letter 7/1/14 VDR 14.3.1.3946	14.3.1.3944 14.3.1(a) Staff Care, Inc. 2012 Contract 1002.3163C			**Potentially Expired**		
4849	14.3.1.3945	Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	8/15/14	Mission Health System, Inc.	Staff Care, Inc.	8/_/14	Yes		14.3.1.3945 14.3.1(a) Staff Care, Inc. Service Agreement 1002.3163C					
4850	14.3.1.3946	Referral Source Agreement	Staffing Agreement	Termination of Locum Tenens Coverage Agreement	7/1/14	Mission Health System, Inc.	Staff Care, Inc.	7/1/14	No	Agreement for Locum Tenens Coverage VDR # 14.3.1.3944; Letter 7/1/14 VDR 14.3.1.3946	14.3.1.3946 14.3.1(a) Staff Care, Inc. Termination letter connected to the 2012 Contract 1002.3163C			**Potentially Expired**		
4851	14.4.100	Referral Source Agreement	Physician Employment Agreement - Amendment	First Amendment to Employment Agreement	5/4/14	Mission Medical Associates, Inc.	Stalford, Kimberly, MD	5/4/14	No	Employment Agreement VDR # 14.4.1321; First Amendment VDR # 14.4.100; Second Amendment VDR # 14.4.1322	14.4 MMA 4736014 v1 MMA Stalford - First Amendment					
4852	14.4.1321	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/19/10	Mission Medical Associates, Inc.	Stalford, Kimberly, MD	3/1/10	No	Employment Agreement VDR # 14.4.1321; First Amendment VDR # 14.4.100; Second Amendment VDR # 14.4.1322	14.4 MMA Stalford Employment Agreement - Signed					
4853	14.4.1322	Referral Source Agreement	Physician Employment Agreement - Amendment	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Stalford, Kimberly, MD	1/1/18	No	Employment Agreement VDR # 14.4.1321; First Amendment VDR # 14.4.100; Second Amendment VDR # 14.4.1322	14.4 MMA Stalford Second Amendment SIGNED					
4855	14.4.1324	Referral Source Agreement	Physician Employment Agreement	SECOND AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/17	Mission Medical Associates, Inc.	Stanley, David Michael, MD	1/1/17	No	Employment Agreement VDR # 14.4.1326; First Amendment VDR # 14.4.1327; Second Amendment VDR # 14.4.1324; Third Amendment VDR # 14.4.1325	14.4.1324 14.4 MMA Stanley 2nd Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
4856	14.4.1325	Referral Source Agreement	Physician Employment Agreement	THIRD AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/18	Mission Medical Associates, Inc.	Stanley, David Michael, MD	1/1/18	No	Employment Agreement VDR # 14.4.1326; First Amendment VDR # 14.4.1327; Second Amendment VDR # 14.4.1324; Third Amendment VDR # 14.4.1325	14.4.1325 14.4 MMA Stanley 3rd Amendment					
4857	14.4.1326	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/25/16	Mission Medical Associates, Inc.	Stanley, David Michael, MD	8/1/16	No	Employment Agreement VDR # 14.4.1326; First Amendment VDR # 14.4.1327; Second Amendment VDR # 14.4.1324; Third Amendment VDR # 14.4.1325	14.4.1326 14.4 MMA Stanley EA SIGNED					
4858	14.4.1327	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	7/26/16	Mission Medical Associates, Inc.	Stanley, David, MD	7/26/16	No	Employment Agreement VDR # 14.4.1326; First Amendment VDR # 14.4.1327; Second Amendment VDR # 14.4.1324; Third Amendment VDR # 14.4.1325	14.4.1327 14.4 MMA Stanley First Amendment SIGNED					
4859	14.3.1.5400	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Stark, Richard, MD	3/28/19	No		14.3.1.5400 14.3.1(a) MHP Appalachian-Stark ARHS provider agreement.pdf					
4860	14.3.1.5207	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement (IM135003)	12/11/13	Mission Hospital, Inc.	Stashenko, Gregg J, MD (as Party 2); Asheville Pulmonary and Critical Care, P.A. (as Party 3)	12/11/13	Yes		14.3.1.5207 14.3.1(a) MMH MMA BMS-986020 Site Agreement					
4862	14.4.1328	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/24/17	Mission Medical Associates, Inc.	Steele, Susan M, MD	1/8/18	No		14.4.1328 14.4 MMA Steele EA SIGNED					
4864	14.3.1.5549	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Steen, Bartlett, MD	3/29/18	No		14.3.1.5549 14.3.1(a)(8) MHP Henderson - Steen ACO Provider Agreement.pdf					
4865	14.3.1.5140	Referral Source Agreement	On-Call Coverage Agreement	NEUROSURGERY CALL SERVICES AGREEMENT	9/1/16	Mission Hospital, Inc.	Steenland, Peter III, MD	9/1/2016	Yes		14.3.1.5140 14.3.1(a) Steenland, Peter, MD Neuro Trauma 1001.4175C					
4866	14.3.1.5141	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/1/15	Mission Health System, Inc.	Steenland, Peter R, III, MD	9/1/15	No		14.3.1.5141 14.3.1(a) Steenland, Peter, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.4175C					
4867	14.3.1.5406	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Stelzner, Joan, ARNP	3/29/18	No		14.3.1.5406 14.3.1(a) MHP Watauga-Stelzner ARHS provider agreement.pdf					
4873	14.3.1.2272	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/26/15	Silent	Steven L Cahan, MD, PA (Participant); Steven L Cahan, MD, PA (Provider)	8/26/15	No		14.3.1.2272 14.3.1(a) MHP HS Cahan, Steven - Cahan, Steven L MD PA Provider Agreement					
4874	14.3.1.1488	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/15	Mission Hospital, Inc.	Steven L. Cahan, M.D., P.A.	4/1/15	No		14.3.1.1488 14.3.1(a) lab.steven cahan.1001.4843C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4875	14.3.1.396	Referral Source Agreement	Physician Services Agreement	Services Agreement	12/14/15	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital	Steven L. Cahan, MD, PA	12/14/2015	No		14.3.1.396 14.3.1(a) Cahan, Steven L., MD Independent Contractor - Physician 1056.5227C					
4877	14.3.1.5550	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Stevens, David, MD	3/29/18	No		14.3.1.5550 14.3.1(a)(8) MHP Henderson - Stevens ACO Provider Agreement.pdf					
4879	14.3.1.5531	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Stevens, Kristen, MD	3/29/18	No		14.3.1.5531 14.3.1(a)(8) MHP Henderson - K Stevens ACO Provider Agreement.pdf					
4882	14.3.1.5401	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Stipe, Ruby Amanda, PAC	3/29/18	No		14.3.1.5401 14.3.1(a) MHP Appalachian-Stipe ARHS provider agreement.pdf					
4889	14.3.1.3100	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/1/17	Silent	STMD, LLC (Participant); Trimble, Stewart, MD (Provider)	1/1/17	No		14.3.1.3100 14.3.1(a) MHP HS Trimble Provider Agreement					
4891	14.3.1.3952	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	5/27/13	Mission Hospital, Inc.	Stone Creek Health and Rehabilitation	5/27/13	No	Patient Transfer Agreement VDR # 14.3.1.3955; Addendum VDR # 14.3.1.3952; Termination Letter 11/9/17 VDR # 14.3.1.5465	14.3.1.3952 14.3.1(a) Stone Creek Health and Rehabilitation Addendum to SNF transfer agreement for remote clinical access - view only 1001.2972C			**Potentially Expired**		
4892	14.3.1.3954	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Stone Creek Health and Rehabilitation	4/1/2015	No		14.3.1.3954 14.3.1(a) Stone Creek Health and Rehabilitation Hospice Services Agreement 1056.4327C					
4893	14.3.1.3955	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/13/12	Mission Hospital, Inc.	Stone Creek Health and Rehabilitation	8/13/12	No	Patient Transfer Agreement VDR # 14.3.1.3955; Addendum VDR # 14.3.1.3952; Termination Letter 11/9/17 VDR # 14.3.1.5465	14.3.1.3955 14.3.1(a) Stone Creek Health and Rehabilitation Transfer Agreement 1001.2972C					
4894	14.3.1.5465	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	Stone Creek Health and Rehabilitation	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.3955; Addendum VDR # 14.3.1.3952; Termination Letter 11/9/17 VDR # 14.3.1.5465	14.3.1.5465 14.3.1 Stone Creek Health and Rehabilitation Term- Access, effect. November 27, 2017 1001.2977C.pdf			**Potentially Expired**		
4896	14.4.1330	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/17	Mission Medical Associates, Inc.	Stone, Bradley, MD	1/1/17	No	Employment Agreement VDR # 14.4.1331; First Amendment VDR # 14.4.1330	14.4.1330 14.4 MMA Stone 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
4897	14.4.1331	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/16/16	Mission Medical Associates, Inc.	Stone, Bradley, MD	11/22/16	No	Employment Agreement VDR # 14.4.1331; First Amendment VDR # 14.4.1330	14.4.1331 14.4 MMA Stone EA SIGNED					
4901	14.3.1.1489	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	12/1/17	Mission Hospital, Inc.	StoneCreek Health and Rehabilitation, LLC	12/1/17	No		14.3.1.1489 14.3.1(a) lab.stone creek health.1001.6233C					
4902	14.3.1.5404	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Storer, Jessica, NP-C	3/28/18	No		14.3.1.5404 14.3.1(a) MHP Cannon-Storer ARHS provider agreement.pdf					
4903	14.3.1.5407	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Storer, Jessica, NP-C	3/28/18	No		14.3.1.5407 14.3.1(a) MHP Watauga-Storer ARHS provider agreement.pdf					
4905	14.4.1332	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	8/18/15	Mission Medical Associates, Inc.	Stover, Lani N, MD	8/18/15	No	Employment Agreement VDR # 14.4.39; First Amendment VDR # 14.4.1332; Second Amendment VDR # 14.4.1336; Supplement to Exhibit F VDR # 14.4.1334; Schedule 1 VDR # 14.4.1335	14.4.1332 14.4 MMA Stover First Amendment SIGNED					
4906	14.4.1334	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	7/_/14	Mission Medical Associates, Inc.	Stover, Lani N, MD	7/_/14	No	Employment Agreement VDR # 14.4.39; First Amendment VDR # 14.4.1332; Second Amendment VDR # 14.4.1336; Supplement to Exhibit F VDR # 14.4.1334; Schedule 1 VDR # 14.4.1335	14.4.1334 14.4 MMA Stover Guarantee Extension - Signed					
4907	14.4.1335	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	12/12/13	Mission Medical Associates, Inc.	Stover, Lani N, MD	12/12/13	No	Employment Agreement VDR # 14.4.39; First Amendment VDR # 14.4.1332; Second Amendment VDR # 14.4.1336; Supplement to Exhibit F VDR # 14.4.1334; Schedule 1 VDR # 14.4.1335	14.4.1335 14.4 MMA Stover Schedule 1 SIGNED					
4908	14.4.1336	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/16	Mission Medical Associates, Inc.	Stover, Lani N, MD	1/1/16	No	Employment Agreement VDR # 14.4.39; First Amendment VDR # 14.4.1332; Second Amendment VDR # 14.4.1336; Supplement to Exhibit F VDR # 14.4.1334; Schedule 1 VDR # 14.4.1335	14.4.1336 14.4 MMA Stover Second Amendment 1.1.2016					
4909	14.4.39	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/24/13	Mission Medical Associates, Inc.	Stover, Lani N, MD	8/19/13	No	Employment Agreement VDR # 14.4.39; First Amendment VDR # 14.4.1332; Second Amendment VDR # 14.4.1336; Supplement to Exhibit F VDR # 14.4.1334; Schedule 1 VDR # 14.4.1335	14.4.39 14.4 MMA 3176939 v4 MMAStover EA SIGNED					
4910	14.3.1.1490	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/2/13	Mission Hospital, Inc. or Mission Health System, Inc.	Strategic Healthcare Group, LLC	8/2/13	No		14.3.1.1490 14.3.1(a) lab.strategic healthcare.1001.3552C					
4911	14.4.1337	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/6/14	Mission Medical Associates, Inc.	Stratton, Anna Lopez, MD	2/23/15	No	Employment Agreement VDR # 14.4.1337; First Amendment VDR # 14.4.1338	14.4.1337 14.4 MMA Stratton EA SIGNED					
4912	14.4.1338	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Stratton, Anna Lopez, MD	1/1/16	No	Employment Agreement VDR # 14.4.1337; First Amendment VDR # 14.4.1338	14.4.1338 14.4 MMA Stratton First Amendment 1.1.2016					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4913	14.4.1339	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Stretcher, Denise M, MD	1/1/16	No	Employment Agreement VDR # 14.4.63; First Amendment VDR # 14.4.1339; First Amendment VDR # 14.4.1340; Supplement to Exhibit F VDR # 14.4.1341	14.4.1339 14.4 MMA Stretcher First Amendment 1.1.2016					
4914	14.4.1340	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	9/_/14	Mission Medical Associates, Inc.	Stretcher, Denise M, MD	9/_/14	No	Employment Agreement VDR # 14.4.63; First Amendment VDR # 14.4.1339; First Amendment VDR # 14.4.1340; Supplement to Exhibit F VDR # 14.4.1341	14.4.1340 14.4 MMA Stretcher Guarantee Extension - SIGNED					
4915	14.4.1341	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	12/31/13	Mission Medical Associates, Inc.	Stretcher, Denise M, MD	12/31/13	No	Employment Agreement VDR # 14.4.63; First Amendment VDR # 14.4.1339; First Amendment VDR # 14.4.1340; Supplement to Exhibit F VDR # 14.4.1341	14.4.1341 14.4 MMA Stretcher_Ex F Retirement SIGNED					
4916	14.4.63	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/3/13	Mission Medical Associates, Inc.	Stretcher, Denise M, MD	12/31/13	No	Employment Agreement VDR # 14.4.63; First Amendment VDR # 14.4.1339; First Amendment VDR # 14.4.1340; Supplement to Exhibit F VDR # 14.4.1341	14.4.63 14.4 MMA 3193214 v1 MMATransylvaniaPhysician Employment Agreement (Stretcher) SIGNED					
4917	14.4.1342	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/9/15	Mission Medical Associates, Inc.	Stribling, Michael, MD	9/28/15	No	Employment Agreement VDR # 14.4.1342; First Amendment VDR # 14.4.1343; Second Amendment VDR # 14.4.1344	14.4.1342 14.4 MMA Stribling EA SIGNED					
4918	14.4.1343	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	4/24/17	Mission Medical Associates, Inc.	Stribling, Michael, MD	4/24/17	No	Employment Agreement VDR # 14.4.1342; First Amendment VDR # 14.4.1343; Second Amendment VDR # 14.4.1344	14.4.1343 14.4 MMA Stribling First Amendment SIGNED					
4919	14.4.1344	Referral Source Agreement	Physician Employment Agreement	Second Amendment	9/27/17	Mission Medical Associates, Inc.	Stribling, Michael, MD	9/27/17	No	Employment Agreement VDR # 14.4.1342; First Amendment VDR # 14.4.1343; Second Amendment VDR # 14.4.1344	14.4.1344 14.4 MMA Stribling Second Amendment SIGNED					
4920	14.3.1.3959	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIALITY AGREEMENT	8/14/13	Mission Hospital, Inc.	Stryker Corporation (as Party 2); Asheville Radiology Associates d/b/a Carolina Vascular, PA (as Party 3)	8/14/13	No	Clinical Research Agreement VDR # 14.3.1.3957; Amended and Restated Clinical Research Agreement VDR # 14.3.1.3960; Confidentiality Agreement VDR # 14.3.1.3959	14.3.1.3959 14.3.1(a) Stryker Corporation Confidentiality_Non-Disclosure Agreement 1001.3574C					
4921	14.3.1.3957	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Research Agreement: Trevo Retriever Registry-Post Market Surveillance Study	12/17/14	Mission Hospital, Inc.	Stryker Corporation (as Party 2); Asheville Radiology Associates, P.A. (as Party 3)	12/17/14	No	Clinical Research Agreement VDR # 14.3.1.3957; Amended and Restated Clinical Research Agreement VDR # 14.3.1.3960; Confidentiality Agreement VDR # 14.3.1.3959	14.3.1.3957 14.3.1(a) Stryker Corporation 2014 Contract 1001.4684C					
4922	14.3.1.3960	Referral Source Agreement	Clinical Trial / Research Agreement	Amended and Restated Clinical Research Agreement	3/30/16	Mission Hospital, Inc.	Stryker Corporation (as Party 2); Asheville Radiology Associates, P.A. (as Party 3)	3/30/16	No	Clinical Research Agreement VDR # 14.3.1.3957; Amended and Restated Clinical Research Agreement VDR # 14.3.1.3960; Confidentiality Agreement VDR # 14.3.1.3959	14.3.1.3960 14.3.1(a) Stryker Corporation Research 1001.4684C					
4923	14.3.1.4277	Referral Source Agreement	Equipment Agreement	Addendum to Master Lease Agreement No. 21238396; Equipment Schedule 016; Equipment Schedule 017	9/22/17	Mission Hospital, Inc.	Stryker Flex Financial, a division of Stryker Sales Corporation	10/4/17	No	Product Placement Agreement No. PP10037088 VDR # 14.3.1.4273; Addendum to Master Lease Agreement No. 21238396, Equipment Schedule 016, Equipment Schedule 017 VDR # 14.3.1.4277	14.3.1.4277 14.3.1(a)(3) ASC System Stryker Power Tool Lease					
4924	14.3.1.4273	Referral Source Agreement	Equipment Agreement	Product Placement Agreement No. PP10037088	10/5/17	Mission Hospital, Inc.	Stryker Instruments	10/4/17	No	Product Placement Agreement No. PP10037088 VDR # 14.3.1.4273; Addendum to Master Lease Agreement No. 21238396, Equipment Schedule 016, Equipment Schedule 017 VDR # 14.3.1.4277	14.3.1.4273 14.3.1(a)(3) ASC Stryker Flyte Helmet Placement Agreement					
4925	14.3.1.5219	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	5/27/15	Mission Hospital, Inc.	Sucampo Pharmaceuticals, Inc (as Party 2); Cancer Care of Western North Carolina (as Party 3)	5/27/15	No		14.3.1.5219 14.3.1(a) MMH Sucampo CDA			**Potentially Expired**		
4926	14.4.1345	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	7/1/14	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	7/1/14	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.1345 14.4 MMA Sullivan First Amendment SIGNED					
4927	14.4.1346	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment	1/1/17	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	1/1/17	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.1346 14.4 MMA Sullivan Margaret H. 5th Amd to Exhibit F - add Chief of Staff duties eff 1-1-2017 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4928	14.4.1347	Referral Source Agreement	Physician Employment Agreement	Sixth Amendment	1/1/18	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	1/1/18	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.1347 14.4 MMA Sullivan Margaret H. 6th Amd to EA eff 1-1-2018-SIGNED					
4929	14.4.1348	Referral Source Agreement	Physician Employment Agreement	Third Amendment	1/1/16	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	1/1/16	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.1348 14.4 MMA Sullivan Third Amendment UNC Faculty SIGNED					
4930	14.4.1349	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	9/9/14	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	9/9/14	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.1349 14.4 MMA Sullivan UNC SOM Addendum - SIGNED					
4931	14.4.1350	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/11/12	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	7/9/12	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.1350 14.4 MMA Sullivan_EA SIGNED 06-11-12					
4932	14.4.848	Referral Source Agreement	Physician Employment Agreement	Second Amendment	7/25/14	Mission Medical Associates, Inc.	Sullivan, Margaret H, MD	7/25/14	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.848 14.4 MMA M Sullivan Second Amendment July 2014 SIGNED					
4933	14.4.72	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	11/12/13	Mission Medical Associates, Inc.	Sullivan, Margaret, MD	11/12/13	No	Employment Agreement VDR # 14.4.1350; First Amendment VDR # 14.4.1345; Second Amendment VDR # 14.4.848; Third Amendment VDR # 14.4.1348; Fifth Amendment VDR # 14.4.1346; Sixth Amendment VDR # 14.4.1347; Schedule 1 VDR # 14.4.1349; Schedule 1 VDR # 14.4.72	14.4.72 14.4 MMA 3210358 v1 MMA Sullivan- Ex A Schedule re Training and Special Projects SIGNED					
4935	14.3.1.5551	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Sullivan, Martin, MD	3/29/18	No		14.3.1.5551 14.3.1(a)(8) MHP Henderson - Sullivan ACO Provider Agreement.pdf					
4938	14.3.1.3966	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/28/12	Mission Hospital, Inc.	Sunrise Rehabilitation & Care	8/28/12	No		14.3.1.3966 14.3.1(a) Sunrise Rehabilitation & Care Transfer Agreement 1001.2984C					
4939	14.2.101	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 1/22/18	1/22/18	Mission Health, including Mission Hospital and McDowell Hospital	SunStone Consulting, LLC	Silent	No		14.2.101 14.2(3) MHS SSC_Mission_Documentation_Coding_Appeal_Proposal_revised_1-22-2018					
4940	14.2.105	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 12/3/10	12/3/10	Mission Hospital, Inc.	SunStone Consulting, LLC	12/7/10	No	Letter Agreement 12/3/10 VDR # 14.2.105; Letter Agreement 6/4/15 VDR # 14.2.110	14.2.105 14.2(3) MMH Mission Hospitals Transfer DRG Extended Analysis Proposal 12-3-2010 sign...					
4941	14.2.110	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 6/4/15	6/4/15	Mission Hospitals	SunStone Consulting, LLC	6/4/15	No	Letter Agreement 12/3/10 VDR # 14.2.105; Letter Agreement 6/4/15 VDR # 14.2.110	14.2.110 14.2(3) TMH Mission_McDowell_Transfer DRG_Addendum_6-4-2015					
4942	14.4.1351	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/31/17	Mission Medical Associates, Inc.	Suprenant, Suzanne, MD	8/7/17	No		14.4.1351 14.4 MMA Suprenant EA SIGNED eff. 2017 08 07					
4943	14.3.1.5282	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL SITE AGREEMENT	4/12/18	Mission Hospital, Inc.	Surmodics, Inc. (as Party 2); Asheville Radiology Associates, P.A. d/b/a Carolina Vascular (as Party 3)	4/12/18	No		14.3.1.5282 14.3.1(a) MMH Transcend CTA					
4944	14.3.1.3968	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Susfal, Ewa, MD	10/1/2011	No		14.3.1.3968 14.3.1(a) Susfal, Ewa, MD Physician_ Services Agreement 1034.2029C					
4946	14.3.1.3969	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	3/19/96	Mission-St. Joseph's Health System, Inc.	Swain County Hospital	3/19/96	No		14.3.1.3969 14.3.1(a) Swain County Hospital Hospital Affiliation Agreement 1002.1256C					
4954	14.3.1.2009	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/30/16	Silent	Sylva Family Practice, PA (Participant); Ange, Jessica (Provider)	8/30/16	No		14.3.1.2009 14.3.1(a) MHP HS Agne, Jessica Provider Agreement					
4955	14.3.1.2528	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/30/16	Silent	Sylva Family Practice, PA (Participant); Gallinger, Roy (Provider)	8/30/16	No		14.3.1.2528 14.3.1(a) MHP HS Gallinger, Roy Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4956	14.3.1.3970	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/1/13	Mission Medical Associates, Inc.	Sylva Pediatric Associates, PA	2/1/13	No		14.3.1.3970 14.3.1(a) Sylva Pediatric Associates, PA 1003.3138C					
4957	14.3.1.3971	Referral Source Agreement	BAA / Medical Records Custody Agreement - Medical Records Custody Agreement	MEDICAL RECORDS CUSTODIAL AGREEMENT	2/1/13	Mission Medical Associates, Inc.	Sylva Pediatric Associates, PA	2/1/2013	Yes		14.3.1.3971 14.3.1(a) Sylva Pediatric Associates, PA Medical Records Custodial Agreement 1003.3138C					
4958	14.4.1352	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/5/12	Mission Medical Associates, Inc.	Sylvanus, Jeremy, MD	12/31/12	No	Employment Agreement VDR # 14.4.1352; First Amendment VDR # 14.4.1353; Schedule to Exhibit A VDR # 14.4.1354	14.4.1352 14.4 MMA Sylvanus EA v.1 SIGNED 06_06_2012					
4959	14.4.1353	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Sylvanus, Jeremy, MD	1/1/16	No	Employment Agreement VDR # 14.4.1352; First Amendment VDR # 14.4.1353; Schedule to Exhibit A VDR # 14.4.1354	14.4.1353 14.4 MMA Sylvanus First Amendment 1.1.2016					
4960	14.4.1354	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Training Programs and Committee Participation	5/30/14	Mission Medical Associates, Inc.	Sylvanus, Jeremy, MD	5/30/14	No	Employment Agreement VDR # 14.4.1352; First Amendment VDR # 14.4.1353; Schedule to Exhibit A VDR # 14.4.1354	14.4.1354 14.4 MMA Sylvanus Training and Special Projects SIGNED					
4961	14.3.1.3972	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	4/3/15	Community CarePartners, Inc.	Symphony Diagnostic Services No. 1, LLC d/b/a MobilexUSA	4/3/15	No		14.3.1.3972 14.3.1(a) Symphony Diagnostic Services No. 1, LLC dba MobilexUSA Clinical Services Agreement 1056.4895C					
4962	14.3.1.5218	Referral Source Agreement	Clinical Trial / Research Agreement	LETTER OF INDEMNITY	12/1/17	Mission Hospital, Inc.	Syndax Pharmaceuticals, Inc. (as Party 2); Hope Women's Cancer Centers, P.A. (as Party 3); Cancer Care of WNC, PA (as Party 4)	12/1/17	No	Clinical Study Agreement VDR # 14.3.1.5217; Letter of Indemnity VDR # 14.3.1.5218	14.3.1.5218 14.3.1(a) MMH SNDX LOI					
4963	14.4.1355	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	10/4/16	Mission Medical Associates, Inc.	Sztyber, Gerard, MD	11/1/16	No		14.4.1355 14.4 MMA Sztyber EA SIGNED					
4964	14.4.1357	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	9/20/16	Mission Medical Associates, Inc.	Taft, Stephanie A, MD	1/23/17	No		14.4.1357 14.4 MMA Taft EA SIGNED					
4965	14.4.1358	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/30/17	Mission Medical Associates, Inc.	Tait, Jeffrey, MD	7/9/17	No	Employment Agreement VDR # 14.4.1358; First Amendment VDR # 14.4.1359	14.4.1358 14.4 MMA Tait EA 7-9-17 -- SIGNED					
4966	14.4.1359	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Tait, Jeffrey, MD	1/1/18	No	Employment Agreement VDR # 14.4.1358; First Amendment VDR # 14.4.1359	14.4.1359 14.4 MMA Tait First Amendment 1-1-18 -- SIGNED					
4967	14.3.1.3975	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AGREEMENT	7/_/09	Mission Health System, Inc.	Tallulah Health Center, PA	7/_/2009	No		14.3.1.3975 14.3.1(a) Tallulah Health Center, PA Confidentiality_Non-Disclosure Agreement 1002.76C					
4968	14.3.1.5504	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Tate, Donna, FNP	3/28/18	No		14.3.1.5504 14.3.1(a) MHP Applachian-D Tate ARHS provider agreement.pdf					
4969	14.3.1.5506	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Tate, William, MD	3/28/18	No		14.3.1.5506 14.3.1(a) MHP Applachian-W Tate ARHS provider agreement.pdf					
4970	14.3.1.5505	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Taylor, Deborah J, MD	3/28/18	No		14.3.1.5505 14.3.1(a) MHP Watauga-Taylor ARHS provider agreement					
4971	14.3.1.5509	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Taylor, Deborah J, MD	3/28/18	No		14.3.1.5509 14.3.1(a) MHP Cannon-Taylor ARHS provider agreement.pdf					
4972	14.4.1361	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A UNC Faculty Services	__/__/13	Mission Medical Associates, Inc.	Taylor, Reid DeJarnette, MD	_/_/13	No	Employment Agreement VDR # 14.4.1365; First Amendment VDR # 14.4.1366; Second Amendment VDR # 14.4.1364; Schedule 2 to Exhibit A VDR # 14.4.1361; Schedule 3 to Exhibit A VDR # 14.4.1362	14.4.1361 14.4 MMA Taylor Exhibit A Schedule for UNC Faculty Services SIGNED					
4973	14.4.1362	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A Medical Director for Telehealth	3/__/12	Mission Medical Associates, Inc.	Taylor, Reid DeJarnette, MD	3/__/12	No	Employment Agreement VDR # 14.4.1365; First Amendment VDR # 14.4.1366; Second Amendment VDR # 14.4.1364; Schedule 2 to Exhibit A VDR # 14.4.1361; Schedule 3 to Exhibit A VDR # 14.4.1362	14.4.1362 14.4 MMA Taylor Exhibit A Schedule Medical Director for Telehealth SIGNED					
4974	14.4.1364	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Taylor, Reid DeJarnette, MD	1/1/16	No	Employment Agreement VDR # 14.4.1365; First Amendment VDR # 14.4.1366; Second Amendment VDR # 14.4.1364; Schedule 2 to Exhibit A VDR # 14.4.1361; Schedule 3 to Exhibit A VDR # 14.4.1362	14.4.1364 14.4 MMA Taylor Second Amendment UNC Faculty SIGNED					
4975	14.4.1365	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/31/10	Mission Medical Associates, Inc.	Taylor, Reid DeJarnette, MD	5/1/10	No	Employment Agreement VDR # 14.4.1365; First Amendment VDR # 14.4.1366; Second Amendment VDR # 14.4.1364; Schedule 2 to Exhibit A VDR # 14.4.1361; Schedule 3 to Exhibit A VDR # 14.4.1362	14.4.1365 14.4 MMA Taylor, Reid Employment Contract SIGNED					
4976	14.4.1366	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/28/12	Mission Medical Associates, Inc.	Taylor, Reid DeJarnette, MD	2/28/12	No	Employment Agreement VDR # 14.4.1365; First Amendment VDR # 14.4.1366; Second Amendment VDR # 14.4.1364; Schedule 2 to Exhibit A VDR # 14.4.1361; Schedule 3 to Exhibit A VDR # 14.4.1362	14.4.1366 14.4 MMA Taylor_First_Amendment_to_EA_(re_shifts) SIGNED					
4977	14.4.1360	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Participation on Mortality Review Committee	__/__/13	Mission Medical Associates, Inc.	Taylor, Sonal A, MD	__/__/13	No	First Amendment VDR # 14.4.1363; Schedule __ to Exhibit A VDR # 14.4.1299; Schedule 4 to Exhibit A VDR # 14.4.1360	14.4.1360 14.4 MMA Taylor - Ex A Schedule re Mortality Review Committee SIGNED 2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4978	14.4.1363	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Taylor, Sonal A, MD	1/1/16	No	First Amendment VDR # 14.4.1363; Schedule __ to Exhibit A VDR # 14.4.1299; Schedule 4 to Exhibit A VDR # 14.4.1360	14.4.1363 14.4 MMA Taylor First Amendment - New Comp Model 1-1-16 SIGNED					
4979	14.4.1299	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	__/__/13	Mission Medical Associates, Inc.	Taylor, Sonal S, MD	__/__/13	No	First Amendment VDR # 14.4.1363; Schedule __ to Exhibit A VDR # 14.4.1299; Schedule 4 to Exhibit A VDR # 14.4.1360	14.4.1299 14.4 MMA Sonal S. Taylor_Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 2013					
4983	14.3.1.5280	Referral Source Agreement	Miscellaneous Agreement	NON-DISCLOSURE AGREEMENT	7/27/17	Mission Hospital, Inc.	Tesaro, Inc.	7/27/17	No		14.3.1.5280 14.3.1(a) MMH Tesaro Master CDA			**Potentially Expired**		
4984	14.3.1.5279	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	3/20/18	Mission Hospital, Inc.	TESARO, Inc. (as Party 2); Hope Women's Cancer Centers, PA (as Party 3)	3/20/18	No		14.3.1.5279 14.3.1(a) MMH Tesaro CTA					
4985	14.3.1.3978	Referral Source Agreement	Services Agreement	PREFERRED PROVIDER AGREEMENT	7/21/17	Mission Health System, Inc.	The Blood Connection, Incorporated	7/21/17	No		14.3.1.3978 14.3.1(a) The Blood Connection, Incorporated Blood Supply Contract 1002.4366C					
4986	14.21.193	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/24/17	Community CarePartners, Inc.	The Board of Trustees of Illinois State University	10/24/17	No		14.21.193 14.21 The Board of Trustees of Illinois State University Educational Affiliation - CP 1056.6207C					
4987	14.22.321	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment No. 1	8/1/12	Mission Hospital	The Board of Trustees of the University of Alabama	8/1/12	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.321 14.22 MMH CSOAP Subaward Amendment 1			**Potentially Expired**		
4988	14.22.322	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment No. 2	8/1/13	Mission Hospital	The Board of Trustees of the University of Alabama	8/1/13	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.322 14.22 MMH CSOAP Subaward Amendment 2			**Potentially Expired**		
4989	14.22.323	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment No. 3	8/1/13	Mission Hospital	The Board of Trustees of the University of Alabama	8/1/13	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.323 14.22 MMH CSOAP Subaward Amendment 3			**Potentially Expired**		
4990	14.22.325	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment No. 5	8/1/14	Mission Hospital	The Board of Trustees of the University of Alabama	8/1/14	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.325 14.22 MMH CSOAP Subaward Amendment 5			**Potentially Expired**		
4991	14.22.326	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment No. 6	8/1/14	Mission Hospital	The Board of Trustees of the University of Alabama	8/1/13	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.326 14.22 MMH CSOAP Subaward Amendment 6			**Potentially Expired**		
4992	14.22.324	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment No. 4	12/17/13	Mission Hospital	The Board of Trustees of the University of Alabama d/b/a UAB	12/17/13	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.324 14.22 MMH CSOAP Subaward Amendment 4			**Potentially Expired**		
4993	14.22.327	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement	4/1/12	Mission Hospital, Inc.	The Board of Trustees of the University of Alabama d/b/a UAB	4/1/12	No	Research Subaward Agreement VDR # 14.22.327; Amendment No. 1 VDR # 14.22.321; Amendment No. 2 VDR # 14.22.322; Amendment No. 3 VDR # 14.22.323; Amendment No. 4 VDR # 14.22.324; Amendment No. 5 VDR # 14.22.325; Amendment No. 6 VDR # 14.22.326	14.22.327 14.22 MMH CSOAP Subaward			**Potentially Expired**		
4994	14.13.140	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO SITE CLINICAL TRIAL AGREEMENT	7/24/13	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	7/24/13	No	Site Clinical Trial Agreement VDR # 14.13.145; Amendment #1 VDR # 14.13.140; Letter 4/16/10 VDR # 14.13.144	14.13.140 14.13 The Brigham and Women_s Hospital, Inc. Amendment _1 to Site Clinical Trial Agreement, effect. 7_24_13 1003.1045C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4995	14.13.142	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO SITE CLINICAL TRIAL AGREEMENT	10/29/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	10/29/11	No	United States Site Clinical Trial Agreement VDR # 14.13.146; Amendment #1 VDR # 14.13.142; Exhibit C Letter of Indemnification VDR # 14.13.143	14.13.142 14.13 The Brigham and Women's Hospital, Inc. Amendment #1 to site clinical trial agreement 1003.1671C	[redacted]	[redacted]			
4996	14.13.144	Referral Source Agreement	Clinical Trial / Research Agreement	Letter 4/16/10; Sponsor Letter of Authorization 4/16/10	4/16/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	5/7/10	No	Site Clinical Trial Agreement VDR # 14.13.145; Amendment #1 VDR # 14.13.140; Letter 4/16/10 VDR # 14.13.144	14.13.144 14.13 The Brigham and Women's Hospital, Inc. Letter of Indemnification 1003.1045C					
4997	14.13.145	Referral Source Agreement	Clinical Trial / Research Agreement	SITE CLINICAL TRIAL AGREEMENT	5/13/10	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	5/13/10	No	Site Clinical Trial Agreement VDR # 14.13.145; Amendment #1 VDR # 14.13.140; Letter 4/16/10 VDR # 14.13.144	14.13.145 14.13 The Brigham and Women's Hospital, Inc. Research 1003.1045C					
4998	14.13.146	Referral Source Agreement	Clinical Trial / Research Agreement	UNITED STATES SITE CLINICAL TRIAL AGREEMENT	2/9/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	2/9/11	No	United States Site Clinical Trial Agreement VDR # 14.13.146; Amendment #1 VDR # 14.13.142; Exhibit C Letter of Indemnification VDR # 14.13.143	14.13.146 14.13 The Brigham and Women's Hospital, Inc. Research 1003.1671C					
4999	14.22.283	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and First Amendment to Local Clinical Centre Agreement	10/28/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	10/28/16	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.283 14.22 MMA MMH Reveal TIMI-55 CTA Amendment					
5000	14.22.284	Referral Source Agreement	Clinical Trial / Research Agreement	BUDGET ADDENDUM #2 TO LOCAL CLINICAL CENTRE AGREEMENT	11/15/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	11/15/16	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.284 14.22 MMA MMH Reveal TIMI-55 CTA Budget Addendum 2					
5001	14.22.288	Referral Source Agreement	Clinical Trial / Research Agreement	Local Clinical Centre Mutual Confidentiality Agreement for HPS 3 / TIMI 55 - Reveal	5/19/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	5/19/11	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.288 14.22 MMA Reveal TIMI-55 CDA			**Potentially Expired**		
5002	14.22.440	Referral Source Agreement	Clinical Trial / Research Agreement	BUDGET ADDENDUM #1 TO LOCAL CLINICAL CENTRE AGREEMENT	11/1/14	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	11/1/14	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.440 14.22 The Brigham and Women_s Hospital, Inc. Budget Addendum _1 to Local Clinical Centre Agreement, effect. 11_1_14 1003.2370C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5003	14.22.441	Referral Source Agreement	Clinical Trial / Research Agreement	Assignment and First Amendment to Clinical Trial Agreement	11/5/15	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	11/5/15	No	Assignment and First Amendment to Clinical Trial Agreement VDR # 14.22.441; Assignment and First Amendment to Letter of Indemnification/Medical Expense Reimbursement VDR # 14.22.439; Letter Agreement 5/9/13 VDR # 14.22.444	14.22.441 14.22 The Brigham and Women's Hospital, Inc. Assig-ent, effect. effect. November 5, 2015 1001.3525C	[redacted]	[redacted]			
5004	14.22.443	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Intent	8/25/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	8/25/11	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.443 14.22 The Brigham and Women's Hospital, Inc. Letter of intent August 2011 1003.2370C					
5005	14.22.445	Referral Source Agreement	Clinical Trial / Research Agreement	Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study	12/12/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc.	12/12/11	No	Letter of Intent VDR # 14.22.443; Local Clinical Centre Mutual Confidentiality Agreement VDR # 14.22.288; Form Indemnification for the Local Clinical Centre VDR # 14.22.442; Local Clinical Centre Agreement for the HPS 3/TIMI 55 - Reveal Study VDR # 14.22.445; Assignment and First Amendment to Local Clinical Centre Agreement VDR # 14.22.283; Budget Addendum #1 VDR # 14.22.440; Budget Addendum #2 VDR # 14.22.284; Form Indemnification for the Local Clinical Centre VDR # 14.22.403	14.22.445 14.22 The Brigham and Women's Hospital, Inc. Research 1003.2370C					
5006	14.22.287	Referral Source Agreement	Clinical Trial / Research Agreement	RESEARCH SERVICES AGREEMENT	1/5/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc. d/b/a Brigham and Women's Hospital	7/1/10	No	Research Services Agreement VDR # 14.22.287; Modification of the Research Services Agreement VDR # 14.22.285; Modification of the Research Services Agreement VDR # 14.22.286	14.22.287 14.22 MMA PreDetermine RSA			**Potentially Expired**		
5007	14.22.298	Referral Source Agreement	Clinical Trial / Research Agreement	RESEARCH SERVICES AGREEMENT	1/31/18	Mission Hospital, Inc.	The Brigham and Women's Hospital, Inc. d/b/a Brigham and Women's Hospital	9/30/17	No		14.22.298 14.22 MMH Brigham Research Services Agreement					
5009	14.21.194	Referral Source Agreement	Education Affiliation Agreement	CLINICAL EDUCATION AFFILIATION AGREEMENT	12/31/14	Mission Health System, Inc.	The Charlotte - Mecklenburg Hospital Authority d/b/a Carolinas Healthcare System	1/1/15	No		14.21.194 14.21 The Charlotte-Mecklenburg Hospital Authority db-enter) Educational Affiliation - MHI_MHS 1002.4691C					
5010	14.21.56	Referral Source Agreement	Education Affiliation Agreement	AGREEMENT BETWEEN THE CHARLOTTE -MECKLENBURG HOSPITAL AUTHORITY d/b/a CAROLINAS HEALTHCARE SYSTEM, MEMORIAL MISSION / ST. JOSEPH'S HEALTHCARE	5/ /01	Memorial Mission / St. Joseph's Healthcare	The Charlotte - Mecklenburg Hospital Authority d/b/a Carolinas Healthcare System	5/ /01	No		14.21.56 14.21 Charlotte-Mecklenburg Hospital Authority d_b_a Carolinas Healthcare System Educational Affiliation - MHI_MHS 1002.1261C					
5011	14.21.8	Referral Source Agreement	Services Agreement	Donor Hospital Agreement	10/11/17	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	The Charlotte-Mecklenburg Hospital and Authority d/b/a LifeShare of the Carolinas	9/1/17	No		14.21.8 14.21 ASH Charlotte-Mecklenburg LifeShare of the Carolinas Donor Hospital Agreement - 2017.pdf					
5012	14.22.449	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment #1 to the Master Subaward Agreement for Industry Funding Sources	8/30/13	Mission Hospital, Inc.	The Children's Hospital of Philadelphia	8/30/13	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449	14.22.449 14.22 The Children's Hospital of Philadelphia Amendment #1 to the Master Subaward agreement, effect. August 30, 2013 1001.3467C					
5013	14.22.299	Referral Source Agreement	Clinical Trial / Research Agreement	Master Subaward Agreement for Industry Funding Sources	4/12/12	Mission Hospital, Inc	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	4/12/12	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449	14.22.299 14.22 MMH CHOP Industry Master Subaward					
5014	14.22.300	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: AALL07P1 - Millennium Pharmaceuticals, Inc.	11/16/12	Mission Hospitals, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	11/16/12	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.300	14.22.300 14.22 MMH CHOP Industry Work Order AALL07P1 Millennium					

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5015	14.22.301	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #2 TO THE AMGEN AALL1331 WORK ORDER ISSUED UNDER THE MASTER SUBAWARD AGREEMENT FOR INDUSTRY FUNDING SOURCES	5/16/17	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	5/16/17	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.452; Amendment #1 to Work Order VDR # 14.22.450; Amendment #2 to Work Order VDR # 14.22.301	14.22.301 14.22 MMH CHOP Industry Work Order AALL1331 Amgen Amendment 2					
5016	14.22.302	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: COG AALL1621 / Pfizer, Inc. No. WI221468	10/19/17	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	10/19/17	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.302	14.22.302 14.22 MMH CHOP Industry Work Order AALL1621 PFIZER					
5017	14.22.303	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: AAML1031 - Bayer Healthcare Pharmaceuticals, Inc.	8/16/17	Mission Hospitals, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	8/16/17	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.303	14.22.303 14.22 MMH CHOP Industry Work Order AAML1031 Bayer					
5018	14.22.304	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: AAML 1031 - Millenium Pharmaceuticals, Inc.	10/19/12	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	10/19/12	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.304	14.22.304 14.22 MMH CHOP Industry Work Order AAML1031 Millennium					
5019	14.22.305	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment #1 to the ANHL1131 - F. Hoffman-La Roche, LTD. Work Order to the Master Subaward Agreement for Industry Funding	3/6/18	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	3/6/18	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.306; Amendment #1 to the Work Order VDR # 14.22.305	14.22.305 14.22 MMH CHOP Industry Work Order ANHL1131 FHoffman LaRoche Amendment 1					
5020	14.22.307	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO THE MASTER SUBAWARD AGREEMENT FOR NON-INDUSTRY FUNDING SOURCES	6/3/13	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	6/3/13	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307	14.22.307 14.22 MMH CHOP NonIndustry Master Subaward Amendment 1					
5021	14.22.308	Referral Source Agreement	Clinical Trial / Research Agreement	MASTER SUBAWARD AGREEMENT FOR NON-INDUSTRY FUNDING SOURCES	2/8/12	Mission Hospitals, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	2/8/12	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307	14.22.308 14.22 MMH CHOP NonIndustry Master Subaward					
5022	14.22.309	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Project: BIQSFP-COG AALL1131 11XS198	9/17/13	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	9/17/13	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.309	14.22.309 14.22 MMH CHOP NonIndustry Work Order AALL1131 BIQSFP SAICF					
5023	14.22.310	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Project: EveryChild (APEC14B1)	4/18/17	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	10/26/15	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.310	14.22.310 14.22 MMH CHOP NonIndustry Work Order APEC14B1 COG Foundation					
5024	14.22.311	Referral Source Agreement	Clinical Trial / Research Agreement	Master Work Order Amendment #1	9/17/13	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	9/17/13	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.313; Master Work Order Amendment #1 VDR # 14.22.311; Termination Notice VDR # 14.22.312	14.22.311 14.22 MMH CHOP NonIndustry Work Order CCOP Amendment 1					
5025	14.22.312	Referral Source Agreement	Clinical Trial / Research Agreement	Termination Notice of the Per Case Reimbursement: CCOP Work Order Issued Under the Master Subaward Agreement for Non-Industry Funding Sources	9/25/15	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	9/25/15	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.313; Master Work Order Amendment #1 VDR # 14.22.311; Termination Notice VDR # 14.22.312	14.22.312 14.22 MMH CHOP NonIndustry Work Order CCOP Termination Notice			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5026	14.22.313	Referral Source Agreement	Clinical Trial / Research Agreement	WORK ORDER TO THE MASTER SUBAWARD AGREEMENT FOR NON-INDUSTRY FUNDING SOURCES	9/24/13	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	9/24/13	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.313; Master Work Order Amendment #1 VDR # 14.22.311; Termination Notice VDR # 14.22.312	14.22.313 14.22 MMH CHOP NonIndustry Work Order CCOP	[redacted]	[redacted]	**Potentially Expired**		
5027	14.22.314	Referral Source Agreement	Clinical Trial / Research Agreement	Master Work Order Amendment #1	6/3/13	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	6/3/13	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.315; Master Work Order Amendment #1 VDR # 14.22.314	14.22.314 14.22 MMH CHOP NonIndustry Work Order Chair Grant Amendment 1					
5028	14.22.315	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Per Case Reimbursement: NIH COG Chair Grant (U10CA098543)	7/3/12	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	7/3/12	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.315; Master Work Order Amendment #1 VDR # 14.22.314	14.22.315 14.22 MMH CHOP NonIndustry Work Order Chair Grant					
5029	14.22.316	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Per Case Reimbursement: COG NCORP Research Base	5/14/15	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	5/14/15	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.316	14.22.316 14.22 MMH CHOP NonIndustry Work Order COG NCORP grant					
5030	14.22.317	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - St. Baldrick's Foundation Supplemental Reimbursement	10/22/12	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	10/22/12	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.317	14.22.317 14.22 MMH CHOP NonIndustry Work Order St Baldricks					
5031	14.22.446	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment #1 to the Work Order Leukemia & Lymphoma Society Support: ALTE11C2 Study	10/31/14	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	10/31/14	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.454; Amendment #1 to Work Order VDR # 14.22.446	14.22.446 14.22 The Children_s Hospital of Philadelphia Amendment 1 to the Work Order, October 31, 2014 Re_ Modfications to funding 1001.4125C					
5032	14.22.447	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Workload Intensity NIH National Clinical Trials Network Grant (U10CA180886) successor to NIH COG Chair Grant (U10CA098543)	1/14/16	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	1/14/16	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.447	14.22.447 14.22 The Children_s Hospital of Philadelphia Work Order Re_ Workload Intensity 2016 1001.4393C					
5033	14.22.448	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: AALL1131 - Sanofi / Genzyme	1/17/14	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	1/17/14	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.448	14.22.448 14.22 The Children_s Hospital of Philadelphia Work Order - CHOP and MHI- STUDY AALL1331 SANOFI_GENZYME 1001.3467C					
5034	14.22.450	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT #1 TO THE AMGEN AALL1331 WORK ORDER ISSUED UNDER THE MASTER SUBAWARD AGREEMENT FOR INDUSTRY FUNDING SOURCES	1/14/16	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	1/14/16	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.452; Amendment #1 to Work Order VDR # 14.22.450; Amendment #2 to Work Order VDR # 14.22.301	14.22.450 14.22 The Children's Hospital of Philadelphia Amendment 1 t-eement for industry funding sources and CHOP 1001.3467C					
5035	14.22.452	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: AALL1331 - Amgen, Inc.	5/29/15	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	5/29/15	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.452; Amendment #1 to Work Order VDR # 14.22.450; Amendment #2 to Work Order VDR # 14.22.301	14.22.452 14.22 The Children's Hospital of Philadelphia Research 1001.3467C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5036	14.22.453	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - St. Baldrick's Foundation Support: ALTE11C2 Study	6/30/14	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	6/30/14	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.453	14.22.453 14.22 The Children's Hospital of Philadelphia Research 1001.4124C					
5037	14.22.454	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Leukemia & Lymphoma Society Support: ALTE11C2 Study	6/30/14	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	6/30/14	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.454; Amendment #1 to Work Order VDR # 14.22.446	14.22.454 14.22 The Children's Hospital of Philadelphia Research 1001.4125C					
5038	14.22.455	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Per Case Reimbursement NIH National Clinical Trials Network Grant (U10CA180886) successor to NIH COG Chair Grant (U10CA098543)	9/29/14	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	9/29/14	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.455	14.22.455 14.22 The Children's Hospital of Philadelphia Research 1001.4393C					
5039	14.22.456	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: AHOD1331 - Seattle Genetics	2/11/16	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	2/11/16	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.456	14.22.456 14.22 The Children's Hospital of Philadelphia Research 1001.5384C					
5040	14.22.457	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Per Case Reimbursement NIH National Clinical Trials Network BIQSFP Grant U10CA180886-02S7	3/10/16	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	3/10/16	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Order VDR # 14.22.457	14.22.457 14.22 The Children's Hospital of Philadelphia Research 1001.5385C					
5041	14.22.458	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Non-Industry Funding Sources - Cancer Trials Support Unit Phase II Supplemental Payments (N02-CM-62212)	3/10/16	Mission Hospital, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group	3/10/16	No	Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.308; Amendment #1 to the Master Subaward Agreement for Non-Industry Funding Sources VDR # 14.22.307; Work Oder VDR # 14.22.458	14.22.458 14.22 The Children's Hospital of Philadelphia Research 1001.5386C					
5042	14.22.306	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources - Study: ANHL1131 - F.Hoffman-La Roche, Ltd. B025380	1/7/13	Mission Hospital, Inc	The Children's Hospital of Philadelphia, on behalf of the Children's Oncology Group	1/7/13	No	Master Subaward Agreement for Industry Funding Sources VDR # 14.22.299; Amendment #1 to the Master Subaward Agreement for Industry Funding Sources VDR # 14.22.449; Work Order VDR # 14.22.306; Amendment #1 to the Work Order VDR # 14.22.305	14.22.306 14.22 MMH CHOP Industry Work Order ANHL1131 FHoffman LaRoche					
5047	14.3.1.3988	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	The Givens Estates United Methodist Retirement Community d/b/a Givens Highland Farms, LLC	4/1/2015	No		14.3.1.3988 14.3.1(a) The Givens Estates United Methodist Retirement Community dba Givens Highland Farms, LLC Hospice Services Agreement 1056.4321C					
5048	14.3.1.1491	Referral Source Agreement	Laboratory Services Agreement	Laboratory Service Agreement	10/1/15	Mission Hospital, Inc.	The Givens Estates, Inc.	10/1/15	No		14.3.1.1491 14.3.1(a) lab.the givens estates.1001.1052C					
5049	14.3.1.5197	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT # 034-09	6/6/13	Mission Hospital, Inc.	The Gynecologic Oncology Group (as Party 2); Hope Women's Cancer Centers (as Party 3)	6/6/13	No		14.3.1.5197 14.3.1(a) MMH GOG 3003 CTA					
5050	14.3.1.3989	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	7/17/14	Community CarePartners, Inc.	The Hearing Center of Asheville	7/17/2014	No	Provider Agreement VDR # 14.3.1.3989; First Amendment to Provider Agreement VDR # 14.3.1.3993	14.3.1.3989 14.3.1(a) The Hearing Center of Asheville Clinical Services Agreement 1001.4343C					
5051	14.3.1.985	Referral Source Agreement	Miscellaneous Agreement	Letter 12/1/12	12/1/12	Mission Hospital, Inc.	The Hope Chest for Women, Inc.	12/1/2012	No		14.3.1.985 14.3.1(a) HOPE - A Women's Cancer Center, PA Letter Regarding The Hope Chest for Women, Inc. 1001.3353C					
5052	14.22.290	Referral Source Agreement	Clinical Trial / Research Agreement	Institutional Review Board Authorization Agreement	11/5/17	Mission Health System, Inc.	The Johns Hopkins University, on behalf of the Johns Hopkins University School of Medicine	11/5/17	No	Institutional Review Board Authorization Agreement VDR # 14.22.290; Memorandum of Understanding VDR # 14.22.291	14.22.290 14.22 MMH Adult Day Services IRB Authorization Agreement					
5053	14.3.1.3998	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	The Laurels at Summit Ridge	4/1/2015	No		14.3.1.3998 14.3.1(a) The Laurels at Summit Ridge Hospice Services Agreement 1056.4319C					
5058	14.3.1.4000	Referral Source Agreement	Non-Physician Provider Agreement	OUTPATIENT THERAPY NURSING FACILITY SERVICES AGREEMENT	5/1/11	Community CarePartners, Inc.	The Laurels of GreenTree Ridge	5/1/2011	No		14.3.1.4000 14.3.1(a) The Laurels of Greentree Ridge, Inc. 2011 Contract 1056.4195C			**Potentially Expired**		
5059	14.3.1.4012	Referral Source Agreement	Non-Physician Provider Agreement	OUTPATIENT THERAPY NURSING FACILITY SERVICES AGREEMENT	5/1/15	Community CarePartners, Inc.	The Laurels of GreenTree Ridge	5/1/2015	No		14.3.1.4012 14.3.1(a) The Laurels of Greentree Ridge, Inc. Outpatient Therapy Services 1056.4195C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5060	14.3.1.1458	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	The Laurels of Greentree Ridge, Inc.	10/1/15	No		14.3.1.1458 14.3.1(a) lab.laurels of greentree ridge.1001.508C	[redacted]	[redacted]			
5061	14.3.1.4002	Referral Source Agreement	Patient Transfer Agreement	ADDENDUM TO SNF TRANSFER AGREEMENT FOR REMOTE CLINICAL ACCESS-VIEW ONLY	3/4/13	Mission Hospital, Inc.	The Laurels of Greentree Ridge, Inc.	3/4/13	No	Patient Transfer Agreement VDR # 14.3.1.4013; Addendum VDR # 14.3.1.4002; Termination Letter 11/9/17 VDR # 14.3.1.5466	14.3.1.4002 14.3.1(a) The Laurels of Greentree Ridge, Inc. Addendum to SNF Transfer Agreement for Remote Clinical Access - View Only, March 2013 1001.2980C			**Potentially Expired**		
5062	14.3.1.4003	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/7/14	Community CarePartners, Inc.	The Laurels of Greentree Ridge, Inc.	11/7/14	No	Provider Agreement VDR # 14.3.1.4003; First Amendment to Provider Agreement VDR # 14.3.1.4009; First Amendment to Provider Agreement VDR # 14.3.1.4010	14.3.1.4003 14.3.1(a) The Laurels of Greentree Ridge, Inc. Clinical Services Agreement 1001.4626C					
5063	14.3.1.4009	Referral Source Agreement	Network Participation Agreement	First Amendment to Provider Agreement	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	The Laurels of Greentree Ridge, Inc.	9/1/17	No	Provider Agreement VDR # 14.3.1.4003; First Amendment to Provider Agreement VDR # 14.3.1.4009; First Amendment to Provider Agreement VDR # 14.3.1.4010	14.3.1.4009 14.3.1(a) The Laurels of Greentree Ridge, Inc. First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4626C					
5064	14.3.1.4010	Referral Source Agreement	Network Participation Agreement	First Amendment to Provider Agreement	9/14/16	Community CarePartners, Inc.	The Laurels of GreenTree Ridge, Inc.	9/14/16	No	Provider Agreement VDR # 14.3.1.4003; First Amendment to Provider Agreement VDR # 14.3.1.4009; First Amendment to Provider Agreement VDR # 14.3.1.4010	14.3.1.4010 14.3.1(a) The Laurels of Greentree Ridge, Inc. First Amendment, September 14, 2016 Re_ Section 2b pharmacy benefits language 1001.4626C					
5065	14.3.1.4011	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	The Laurels of Greentree Ridge, Inc.	4/1/2015	No		14.3.1.4011 14.3.1(a) The Laurels of Greentree Ridge, Inc. Hospice Services Agreement 1056.4318C					
5066	14.3.1.4013	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	8/27/12	Mission Hospital, Inc.	The Laurels of Greentree Ridge, Inc.	8/27/12	No	Patient Transfer Agreement VDR # 14.3.1.4013; Addendum VDR # 14.3.1.4002; Termination Letter 11/9/17 VDR # 14.3.1.5466	14.3.1.4013 14.3.1(a) The Laurels of Greentree Ridge, Inc. Transfer Agreement 1001.2980C					
5067	14.3.1.5466	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	The Laurels of Greentree Ridge, Inc.	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.4013; Addendum VDR # 14.3.1.4002; Termination Letter 11/9/17 VDR # 14.3.1.5466	14.3.1.5466 14.3.1 The Laurels of Greentree Ridge Terminat-Access, effect. November 27, 2017 1001.2977C.pdf			**Potentially Expired**		
5074	14.3.1.5467	Referral Source Agreement	Medical Transportation Agreement	Termination Letter 11/9/17	11/9/17	Mission Hospital, Inc.	The Laurels of Summit Ridge	11/27/17	No	Patient Transfer Agreement VDR # 14.3.1.1548; Addendum VDR# 14.3.1.1547; Termination Letter 11/9/17 VDR # 14.3.1.5467	14.3.1.5467 14.3.1 The Laurels of Summit Ridge Terminatio-ccess, effect. November 27, 2017 1001.2977C.pdf					
5075	14.2.25	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Services Agreement (Mammography and Consultation and Surgical Services)	11/_/17	Mission Health System, Inc. on behalf of its subsidiaries and other affiliated entities including Mission Hospital Inc., Mission Medical Associates, Inc., and Mission Imaging Services, LLC	The Madison County Health Department	11/_/17	Yes		14.2.25 14.2(1) MHS Madison County Mission Contract SIGNED by MHS -- needs counter signature			**Potentially Expired**		
5076	14.3.1.3740	Referral Source Agreement	Physician Services Agreement	MATERNITY SERVICES AGREEMENT	8/15/17	The McDowell Hospital, Inc.	The McDowell County Health Department (as Party 2); the Rutherford-Polk-McDowell District Health Department (as Party 3)	8/15/17	Yes	Maternity Services Agreement VDR # 14.3.1.3740; Maternity Services Agreement VDR # 14.3.1.3744; Letter 3/26/18 VDR # 14.3.1.3741	14.3.1.3740 14.3.1(a) Rutherford-Polk-McDowell District Health Department 2017 Contract 1008.4155C			**Potentially Expired**		
5077	14.3.1.3744	Referral Source Agreement	Physician Services Agreement	MATERNITY SERVICES AGREEMENT	8/15/17	The McDowell Hospital, Inc.	The McDowell County Health Department (as Party 2); the Rutherford-Polk-McDowell District Health Department (as Party 3)	8/15/17	Yes	Maternity Services Agreement VDR # 14.3.1.3740; Maternity Services Agreement VDR # 14.3.1.3744; Letter 3/26/18 VDR # 14.3.1.3741	14.3.1.3744 14.3.1(a) Rutherford-Polk-McDowell District Health Department Superceded by Contract rec_d 1_10_18 1008.4155C			**Potentially Expired**		
5079	14.10.1113	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/1/16	Mission Hospital, Inc.	The MGH Institute of Health Professions, Inc.	9/12/2016	No		14.10.1113 14.10 The MGH Institute of Health Professions, Inc. Educational Affiliation - MHI_MHS 1001.1977C					
5080	14.3.1.3238	Referral Source Agreement	Services Agreement	Memorandum of Agreement	1/1/17	Mission Health System, Inc.	The North Carolina Center for Health and Wellness, UNC Asheville	1/1/17	No		14.3.1.3238 14.3.1(a) MHP North Carolina Centers for Health and Wellness and MHP Agreement			**Potentially Expired**		
5081	14.3.1.2823	Referral Source Agreement	Services Agreement	Memorandum of Agreement	1/1/17	Silent	The North Carolina Center for Health and Wellness, UNC Asheville (as Party 2); My Healthy Life Chronic Condition Management Program (as Party 3)	1/1/17	No		14.3.1.2823 14.3.1(a) MHP HS NC Center for Health and Wellness Agreement			**Potentially Expired**		
5082	14.10.1114	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	7/1/15	Transylvania Regional Hospital, Inc.	The Oaks - Brevard, LLC	7/1/2015	No		14.10.1114 14.10 The Oaks - Brevard, LLC Laboratory Agreement 1009.4191C			**Potentially Expired**		
5083	14.3.1.4016	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT	6/30/14	CarePartners Hospice	The Oaks at Sweeten Creek	6/30/2014	No	Hospice Services Agreement VDR # 14.3.1.4016; Nursing Facility Hospice Services Agreement VDR # 14.3.1.4015	14.3.1.4016 14.3.1(a) The Oaks at Sweeten Creek Hospice Services Agreement 1056.4309C					
5084	14.3.1.4014	Referral Source Agreement	Post Acute / Hospice Agreement	NURSING FACILITY HOSPICE SERVICES AGREEMENT	1/15/15	Community CarePartners, Inc.	The Oaks of Brevard	1/15/2015	No		14.3.1.4014 14.3.1(a) The Oaks - Brevard, LLC Hospice Services Agreement 1056.4818C					

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5086	14.3.1.2718	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, P.A. (Participant); McKee, Doug, PsyD (Provider)	8/31/15	No		14.3.1.2718 14.3.1(a) MHP HS McKee, Doug - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5087	14.3.1.2967	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, P.A. (Participant); Rollins, Elizabeth, MD (Provider)	8/31/15	No		14.3.1.2967 14.3.1(a) MHP HS Rollins, Elizabeth - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5088	14.3.1.3178	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, P.A. (Participant); Wells, Sarah, MD (Provider)	8/31/15	No		14.3.1.3178 14.3.1(a) MHP HS Wells, Sarah - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5093	14.3.1.2600	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Adam Hutchins, PMHNP (Provider)	8/31/15	No		14.3.1.2600 14.3.1(a) MHP HS Hutchins, Adam - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5094	14.3.1.2194	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Barley, William D (Provider)	8/31/15	No		14.3.1.2194 14.3.1(a) MHP HS Barley, William - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5095	14.3.1.2202	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Berg, Mary, MD (Provider)	8/31/15	No		14.3.1.2202 14.3.1(a) MHP HS Berg, Mary - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5096	14.3.1.2265	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Buie, Stephen E, MD (Provider)	8/31/15	No		14.3.1.2265 14.3.1(a) MHP HS Buie, Stephen - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5097	14.3.1.2324	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Carter, Jeff, MD (Provider)	8/31/15	No		14.3.1.2324 14.3.1(a) MHP HS Carter, Jeff - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5098	14.3.1.2356	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Christensen, Rita (Provider)	8/31/15	No		14.3.1.2356 14.3.1(a) MHP HS Christensen, Rita - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5099	14.3.1.2513	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Foster, Susan J (Provider)	8/31/15	No		14.3.1.2513 14.3.1(a) MHP HS Foster, Susan - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5100	14.3.1.2625	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Kase, Gail, MD (Provider)	8/31/15	No		14.3.1.2625 14.3.1(a) MHP HS Kase, Gail - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5101	14.3.1.2719	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); McKeel, Nancy, PhD (Provider)	8/31/15	No		14.3.1.2719 14.3.1(a) MHP HS McKeel, Nancy - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5102	14.3.1.2754	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Mitchener, Danielle, PMHNP (Provider)	8/31/15	No		14.3.1.2754 14.3.1(a) MHP HS Mitchener, Danielle - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Ag					
5103	14.3.1.2990	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Sealy, Brian, FNP (Provider)	8/31/15	No		14.3.1.2990 14.3.1(a) MHP HS Sealy, Brian - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5104	14.3.1.2588	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	The Pisgah Institute for Psychotherapy & Education, PA (Participant); Susan Hill, EdD (Provider)	8/31/15	No		14.3.1.2588 14.3.1(a) MHP HS Hill, Susan - The Pisgah Institute for Psychotherapy & Education, P.A. Provider Agreement					
5106	14.3.1.3611	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/27/12	Mission Hospital, Inc.	The Plastic Surgery Center	2/27/12	No		14.3.1.3611 14.3.1(a) Plastic Surgery Center Center Management, LLC Transfer Agreement 1001.349C					
5107	14.3.1.3738	Referral Source Agreement	Physician Services Agreement	FAMILY PLANNING SERVICES AGREEMENT	7/1/16	The McDowell Hospital, Inc.	The Rutherford-Polk-McDowell District Health Department	7/1/16	Yes	Family Planning Services Agreement VDR # 14.3.1.3738; Letter Agreement 7/10/17 VDR # 14.3.1.3742	14.3.1.3738 14.3.1(a) Rutherford-Polk-McDowell District Health Department 2016 Contract 1008.4154C			**Potentially Expired**		
5108	14.3.1.3904	Referral Source Agreement	Clinical Trial / Research Agreement	Letter Agreement 12/5/14	12/5/14	Mission Hospital, Inc.	The Spectranetics Corporation (as Assignee); Covidien LP (as Assignor)	12/5/14	No	Clinical Trial Agreement VDR # 14.3.1.3907; First Amendment VDR # 14.3.1.3906; Second Amendment VDR # 14.3.1.3908; Letter Agreement 12/5/14 VDR # 14.3.1.3904	14.3.1.3904 14.3.1(a) Spectranetics Corporation Consent to Assignment of the Confidentiality Agreement 1002.4560C					
5109	14.3.1.5469	Referral Source Agreement	Education Affiliation Agreement	Exhibit 4 My Healthylife Wellconnect Portal Subscription Agreement	2/6/17	Mission Health System, Inc.	The University of North Carolina at Asheville	2/1/17	No	Affiliation Agreement VDR # 14.3.1.5468; Exhibit 4 My Healthylife Wellconnect Portal Subscription Agreement VDR # 14.3.1.5469	14.3.1.5469 14.3.1 University of North Carolina - Asheville Subscription Agreement 1002.5896C.pdf			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5110	14.3.1.5599	Referral Source Agreement	Education Affiliation Agreement	Services and Satellite Office Agreement	5/20/13	Mission Hospital, Inc.	The University of North Carolina at Asheville	5/20/13	No	Affiliation Agreement VDR # 14.3.1.5595; Side Letter 5/20/13 VDR # 14.3.1.5597; Ratification and Extension of Affiliation Agreement/Affiliation Documents VDR # 14.3.1.5598; First Amendment VDR # 14.3.1.5596; Services and Satellite Office Agreement VDR # 14.3.1.5599	14.3.1.5599 14.3.1 MHP HS Services and Satellite Office Agreement with UNCA.pdf	[redacted]	[redacted]	**Potentially Expired**		
5111	14.10.1380	Referral Source Agreement	Education Affiliation Agreement	AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING	5/1/18	Mission Health System, Inc.	The University of North Carolina at Chapel Hill	5/1/18	No		14.10.1380 14.10(7) MHS - UNC-ESOP MOU - FULLY EXECUTED (exp 4-30-19)					
5112	14.3.1.4090	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/1/17	Mission Medical Associates	The University of North Carolina at Chapel Hill	7/1/17	No		14.3.1.4090 14.3.1(a) University of North Carolina - Chapel Hill 1003.6128C					
5113	14.3.1.4102	Referral Source Agreement	On-Call Coverage Agreement	PEDIATRIC SPECIALTY CALL COVERAGE SERVICES AGREEMENT	11/1/17	Mission Medical Associates, Inc.	The University of North Carolina at Chapel Hill	11/1/2017	No		14.3.1.4102 14.3.1(a) University of North Carolina - Chapel Hill Physician_ Services Agreement 1003.6204C					
5114	14.21.140	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/5/18	Mission Hospital, Inc.	The University of North Carolina at Chapel Hill for its Gillings School of Public Health, Department of Nutrition	5/12/18	No		14.21.140 14.21 Mayland Community College MHI_MHS 1001_944					
5115	14.10.1388	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/5/18	Mission Hospital, Inc.	The University of North Carolina at Chapel Hill for its Gillings School of Public Health, Dept. of Nutrition	5/12/18	No		14.10.1388 14.10(7) MMH - UNC-CH (Nutrition) Affiliation Agreement Renewal - 4-5-18 (0955) -...					
5116	14.21.201	Referral Source Agreement	Clinical Trial / Research Agreement	Memorandum of Understanding for Collaborative Minimal Risk Research	4/13/15	Transylvania Community Hospital, Inc., an affiliate of Mission Health System, Inc.	The University of North Carolina at Chapel Hill School of Nursing	4/13/15	No	Memorandum of Understanding for Collaborative Minimal Risk Research VDR # 14.21.201; Scope of Work # 1 VDR # 14.21.202	14.21.201 14.21 The University of North Carolina at Chapel Hill_School of Nursing Memorandum of Understanding 1009.4855C.pdf					
5117	14.21.202	Referral Source Agreement	Clinical Trial / Research Agreement	Scope of Work # 1	4/16/15	Transylvania Community Hospital, Inc.	The University of North Carolina at Chapel Hill School of Nursing	4/16/15	No	Memorandum of Understanding for Collaborative Minimal Risk Research VDR # 14.21.201; Scope of Work # 1 VDR # 14.21.202	14.21.202 14.21 The University of North Carolina at Chapel Hill_School of Nursin-ystems to Promote Desired Outcomes_ ICPC in Rural NC EDs_ 1009.4855C					
5118	14.3.1.4017	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	3/18/09	Mission Hospital, Inc.	The University of North Carolina Hospitals	3/18/09	No		14.3.1.4017 14.3.1(a) The University of North Carolina Hospitals Transfer Agreement 1001.1217C					
5119	14.21.243	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/13/17	Community CarePartners, Inc.	The University of Tennessee through its Health Science Center	6/13/17	No		14.21.243 14.21 University of Tennessee - Memphis Health Science Center Educational Affiliation - CP 1056.4511C					
5120	14.3.1.4019	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/7/16	Mission Hospital, Inc.; Mission Medical Associates, Inc.	The University of Texas, M.D. Anderson Cancer Center	5/1/17	No		14.3.1.4019 14.3.1(a) The University of Texas, M.D. Anderson Cancer Center Educational Affiliation - MHI_MHS 1001.5744C					
5121	14.3.1.5216	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	7/3/14	Mission Hospital, Inc.	Theofrastous, James, MD (as Party 2); Western North Carolina Women's Specialty Center	7/3/14	No		14.3.1.5216 14.3.1(a) MMH Rose Registry PI budget					
5123	14.4.1368	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/7/13	Mission Medical Associates, Inc.	Thingvoll, Erik S, MD	12/2/13	No	Employment Agreement VDR # 14.4.1368; First Amendment VDR # 14.4.1369	14.4.1368 14.4 MMA Thingvoll EA SIGNED					
5124	14.4.1369	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	12/1/15	Mission Medical Associates, Inc.	Thingvoll, Erik S, MD	12/1/15	No	Employment Agreement VDR # 14.4.1368; First Amendment VDR # 14.4.1369	14.4.1369 14.4 MMA Thingvoll First Amendment 12.1.15 SIGNED					
5125	14.2.106	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 7/15/14	7/15/14	Mission Hospital, Inc.	Third Party Reimbursement Solutions LLC	7/15/14	No		14.2.106 14.2(3) MMH TPR Mission_2016_WI_Proposal			**Potentially Expired**		
5126	14.2.102	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter Agreement 12/13/17	12/13/17	Mission Hospital, Inc.	Third Party Reimbursement Solutions, LLC	12/15/17	No		14.2.102 14.2(3) MHS TPR FY 2017 CR Engagement			**Potentially Expired**		
5127	14.4.1370	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/24/14	Mission Medical Associates, Inc.	Thisse, Joyce, MD	7/1/14	No		14.4.1370 14.4 MMA Thisse EA SIGNED					
5129	14.4.1371	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/1/16	Mission Medical Associates, Inc.	Thomas, R Croft, Jr, MD	11/17	No	Employment Amendment VDR # 14.4.1373; First Amendment VDR # 14.4.1371; Second Amendment VDR # 14.4.1372	14.4.1371 14.4 MMA Thomas Amend 1					
5130	14.4.1372	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Thomas, R Croft, Jr, MD	1/1/17	No	Employment Amendment VDR # 14.4.1373; First Amendment VDR # 14.4.1371; Second Amendment VDR # 14.4.1372	14.4.1372 14.4 MMA Thomas Amend 2					
5131	14.4.1373	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/18/15	Mission Medical Associates, Inc.	Thomas, R Croft, Jr, MD	9/1/16	No	Employment Amendment VDR # 14.4.1373; First Amendment VDR # 14.4.1371; Second Amendment VDR # 14.4.1372	14.4.1373 14.4 MMA Thomas EA					
5133	14.3.1.5510	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Thompson, Kenneth	3/29/18	No		14.3.1.5510 14.3.1(a) MHP Cannon-Thompson ARHS provider agreement.pdf					
5134	14.3.1.5512	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Thompson, Kenneth	3/29/18	No		14.3.1.5512 14.3.1(a) MHP Watauga-Thompson ARHS provider agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5135	14.4.1380	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended) Code Call at St. Joseph's Campus	6/1/10	Mission Medical Associates, Inc.	Thompson, Stephen C, MD	6/1/10	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1380 14.4 MMA Thompson, Steven Schedule 1 to Exhibit A	[redacted]	[redacted]			
5136	14.4.1375	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Thompson, Stephen Carter, MD	1/1/16	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1375 14.4 MMA Thompson First Amendment - New Comp Model 1-1-16 SIGNED					
5137	14.4.1377	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A Coverage at Other Mission Facilities	11/28/11	Mission Medical Associates, Inc.	Thompson, Stephen Carter, MD	11/28/11	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1377 14.4 MMA Thompson Schd 4 Ex A Coverage at other MHS facility SIGNED 11_30_11					
5138	14.4.1378	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A Physician Advisor	3/1/12	Mission Medical Associates, Inc.	Thompson, Stephen Carter, MD	3/1/12	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1378 14.4 MMA Thompson Sechedule 5 to Exhibit A Physciain Advisor v.2 SIGNED 3_12_12					
5139	14.4.1379	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A Team Based Care Unit (TBCU) Medical Director	12/19/15	Mission Medical Associates, Inc.	Thompson, Stephen Carter, MD	12/19/15	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1379 14.4 MMA Thompson TBCU Signed					
5140	14.4.1381	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/19/09	Mission Medical Associates, Inc.	Thompson, Stephen Carter, MD	See General Notes	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1381 14.4 MMA Thompson_Employment_Agreement					
5141	14.4.1374	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	2/1/14	Mission Medical Associates, Inc.	Thompson, Stephen, MD	2/1/14	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1374 14.4 MMA Thompson Ex A Schedule re Training and Special Projects SIGNED					
5142	14.4.1376	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule __ to Exhibit A Non-Physician Practitioner Supervision (Diabetes Program)	6/24/14	Mission Medical Associates, Inc.	Thompson, Stephen, MD	6/24/14	No	Employment Agreement VDR # 14.4.1381; First Amendment VDR # 14.4.1375; Schedule 1 to Exhibit A VDR # 14.4.1380; Schedule to Exhibit A VDR # 14.4.1376; Schedule 4 to Exhibit A; Schedule 5 to Exhibit A; Schedule 6 to Exhibit A 2/1/14; Schedule 6 to Exhibit A 12/19/15	14.4.1376 14.4 MMA Thompson NPP Supervision SIGNED					
5143	14.3.1.4021	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	1/1/16	Mission Health System, Inc.	Thornburg, Lacy E, MD	1/1/16	No		14.3.1.4021 14.3.1(a) Thornburg, Lacy E, MD 1001.19C (2)					
5144	14.3.1.4027	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/1/09	Mission Hospital, Inc.	Thornburg, Lacy E, MD	5/1/09	No		14.3.1.4027 14.3.1(a) Thornburg, Lacy E, MD Amended and Restated Business Associate Agreement- 5_1_09 1001.19C					
5145	14.3.1.4029	Referral Source Agreement	On-Call Coverage Agreement	Amendment to Hand Trauma Call Services Agreement	1/1/17	Mission Hospital, Inc.	Thornburg, Lacy E, MD	1/1/17	No	Hand Trauma Call Services Agreement VDR # 14.3.1.4041; Amendment VDR # 14.3.1.4029	14.3.1.4029 14.3.1(a) Thornburg, Lacy E, MD Amendment, effect. January 1, 2017 Re_ Section 5.2(f) Failure to Promptly Respond 1001.19C					
5146	14.3.1.4041	Referral Source Agreement	On-Call Coverage Agreement	Hand Trauma Call Services Agreement	1/1/16	Mission Hospital, Inc.	Thornburg, Lacy E, MD	1/1/2016	Yes	Hand Trauma Call Services Agreement VDR # 14.3.1.4041; Amendment VDR # 14.3.1.4029	14.3.1.4041 14.3.1(a) Thornburg, Lacy E, MD Hand Trauma 1001.19C					
5147	14.3.1.4046	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/14	Mission Health System, Inc.	Thornburg, Lacy E, MD	5/1/14	No		14.3.1.4046 14.3.1(a) Thornburg, Lacy E, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.19C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5148	14.3.1.4045	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/1/15	Mission Health System, Inc.	Thornburg, Lacy Eugene, MD	5/1/15	No		14.3.1.4045 14.3.1(a) Thornburg, Lacy E, MD Prior BAA - (BAA Expiration Date Not Specified) 1001.19C (2)					
5149	14.1.160	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Three Rivers Provider Network Agreement	3/4/08	Community CarePartners, Inc.	Three Rivers Provider Network, Inc.	3/4/08	No		14.1.160 14.1(2) CCP Three Rivers Provider Network					
5151	14.3.1.5566	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Tilden, Samuel Grey, MD	3/29/18	No		14.3.1.5566 14.3.1(a)(8) MHP Henderson - Tilden provider agreement.pdf					
5152	14.4.1382	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/22/17	Mission Medical Associates, Inc.	Todd, Danielle M, MD	1/22/17	No	Employment Agreement VDR # 14.4.1383; First Amendment VDR # 14.4.1382; First Amendment VDR # 14.4.1384	14.4.1382 14.4 MMA Todd - First Amendment 2017 -- SIGNED					
5153	14.4.1383	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/29/16	Mission Medical Associates, Inc.	Todd, Danielle M, MD	1/22/17	No	Employment Agreement VDR # 14.4.1383; First Amendment VDR # 14.4.1382; First Amendment VDR # 14.4.1384	14.4.1383 14.4 MMA Todd EA SIGNED					
5154	14.4.1384	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/18	Mission Medical Associates, Inc.	Todd, Danielle M, MD	1/1/18	No	Employment Agreement VDR # 14.4.1383; First Amendment VDR # 14.4.1382; First Amendment VDR # 14.4.1384	14.4.1384 14.4 MMA Todd First Amendment Hourly Rate 1-1-18 SIGNED					
5155	14.3.1.4047	Referral Source Agreement	Physician Services Agreement	Agreement	2/13/14	Blue Ridge Regional Hospital, Inc.	Toe River Health District	2/13/14	No	Agreement VDR # 14.3.1.4047; Agreement VDR # 14.3.1.4048; Agreement VDR # 14.3.1.4050	14.3.1.4047 14.3.1(a) Toe River Health District Clinical Services Agreement 1007.3839C					
5156	14.3.1.4048	Referral Source Agreement	Physician Services Agreement	AGREEMENT	2/13/14	Blue Ridge Regional Hospital, Inc.	Toe River Health District	2/13/14	No	Agreement VDR # 14.3.1.4047; Agreement VDR # 14.3.1.4048; Agreement VDR # 14.3.1.4050	14.3.1.4048 14.3.1(a) Toe River Health District Clinical Services Agreement 1007.3840C					
5157	14.3.1.4049	Referral Source Agreement	Physician Services Agreement	AGREEMENT	2/26/14	Blue Ridge Regional Hospital, Inc.	Toe River Health District	2/26/14	No	Agreement VDR # 14.3.1.4049; First Amendment VDR # 14.3.1.4052	14.3.1.4049 14.3.1(a) Toe River Health District Clinical Services Agreement 1007.3845C					
5158	14.3.1.4050	Referral Source Agreement	Physician Services Agreement	AGREEMENT	2/13/14	Blue Ridge Regional Hospital, Inc.	Toe River Health District	2/13/14	No	Agreement VDR # 14.3.1.4047; Agreement VDR # 14.3.1.4048; Agreement VDR # 14.3.1.4050	14.3.1.4050 14.3.1(a) Toe River Health District Clinical Services Agreement 1007.3846C					
5159	14.3.1.4051	Referral Source Agreement	Physician Services Agreement	AGREEMENT	7/21/15	Blue Ridge Regional Hospital	Toe River Health District	7/1/15	No		14.3.1.4051 14.3.1(a) Toe River Health District Clinical Services Agreement 1007.5279C			**Potentially Expired**		
5160	14.3.1.4052	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT	12/_/15	Blue Ridge Regional Hospital, Inc.	Toe River Health District	12/_/15	No	Agreement VDR # 14.3.1.4049; First Amendment VDR # 14.3.1.4052	14.3.1.4052 14.3.1(a) Toe River Health District First Amendment, December 2015 1007.3845C					
5161	14.4.1385	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	2/6/17	Mission Medical Associates, Inc.	Tomes, Derek L, MD	2/6/17	No	Employment Agreement VDR # 14.4.1387; First Amendment VDR # 14.4.1385; Second Amendment VDR # 14.4.1386	14.4.1385 14.4 MMA Tomes 1st Amendment Anesthesia MD Points and Admin eff 2-6-2017 SIGNED					
5162	14.4.1386	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/18	Mission Medical Associates, Inc.	Tomes, Derek L, MD	1/1/18	No	Employment Agreement VDR # 14.4.1387; First Amendment VDR # 14.4.1385; Second Amendment VDR # 14.4.1386	14.4.1386 14.4 MMA Tomes 2nd Amendment					
5163	14.4.1387	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/26/16	Mission Medical Associates, Inc.	Tomes, Derek L, MD	2/6/17	No	Employment Agreement VDR # 14.4.1387; First Amendment VDR # 14.4.1385; Second Amendment VDR # 14.4.1386	14.4.1387 14.4 MMA Tomes EA SIGNED					
5167	14.3.1.5145	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	5/27/16	Mission Hospital, Inc. and Community CarePartners, Inc.	Total Renal Care of North Carolina , LLC	5/27/16	No		14.3.1.5145 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) 1056.5514C					
5168	14.3.1.5170	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	5/25/10	Mission Hospital, Inc. or Mission Health System, Inc.	Total Renal Care of North Carolina , LLC	5/25/10	No		14.3.1.5170 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Prior BAA - (BAA Expiration Date Not Specified) 1001.87C					
5169	14.3.1.5171	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc.	Total Renal Care of North Carolina , LLC	2/1/10	No		14.3.1.5171 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Prior BAA - 1001.87C					
5170	14.3.1.5176	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/5/13	Mission Hospital, Inc.	Total Renal Care of North Carolina , LLC, a subsidiary of DaVita HealthCare Partners, Inc.	11/5/13	No		14.3.1.5176 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Transfer Agreement 1001.3684C					
5171	14.3.1.4666	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	10/15/07	Blue Ridge Regional Hospital, Inc.	Total Renal Care of North Carolina, LLC	10/15/07	No		14.3.1.4666 14.3.1(a) DaVita HealthCare Partners Inc. Transfer Agreement 1007.2623C					
5172	14.3.1.4764	Referral Source Agreement	Laboratory Services Agreement	STAT LABORATORY SERVICES AGREEMENT	10/12/15	Mission Health System, Inc.	Total Renal Care of North Carolina, LLC	10/12/15	No		14.3.1.4764 14.3.1(a) lab.total renal care.1001.3849C					
5173	14.3.1.5147	Referral Source Agreement	Non-Physician Provider Agreement	Exclusive Acute Services Agreement	2/1/10	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	2/1/10	Yes	[redacted] VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5147 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) 2010 Contract 1001.87C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5174	14.3.1.5150	Referral Source Agreement	Non-Physician Provider Agreement	SECOND AMENDMENT TO ACUTE SERVICES AGREEMENT	4/12/16	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	4/12/16	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5150 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Clinical Services Agreement 1001.87C					
5175	14.3.1.5159	Referral Source Agreement	Non-Physician Provider Agreement	Exclusive Acute Services Agreement Extension	3/21/13	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	3/21/13	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5159 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Contract extension to April 30, 2013 1001.87C					
5176	14.3.1.5160	Referral Source Agreement	Non-Physician Provider Agreement	Letter Agreement 10/24/12	10/24/12	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	10/24/12	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5160 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Contract extension to March 31, 2013 1001.87C					
5177	14.3.1.5161	Referral Source Agreement	Non-Physician Provider Agreement	Exclusive Acute Services Agreement Extension	3/31/16	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	3/31/16	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5161 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Contract extension to May 30, 2016 1001.87C					
5178	14.3.1.5164	Referral Source Agreement	Non-Physician Provider Agreement	FIRST AMENDMENT TO ACUTE SERVICES AGREEMENT	4/30/13	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	4/30/13	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5164 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) First Amendment to Acute Services Agreement, effect. 4_30_13 Re_ Re_ Fee Schedule and Term revised 1001.87C					
5179	14.3.1.5169	Referral Source Agreement	Non-Physician Provider Agreement	Letter 6/10/15	6/10/15	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	6/10/15	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5169 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Notice of Address, June 10, 2015 1001.87C					
5180	14.3.1.5172	Referral Source Agreement	Non-Physician Provider Agreement	AMENDMENT TO EXCLUSIVE ACUTE SERVICES AGREEMENT	9/17/10	Mission Hospital, Inc.	Total Renal Care of North Carolina, LLC	9/17/10	No	VDR # 14.3.1.5147; Letter 6/10/15 VDR # 14.3.1.5969; First Amendment VDR # 14.3.1.5164; Second Amendment VDR # 14.3.1.5150; Amendment VDR # 14.3.1.5172; Letter Agreement 10/24/12 VDR 14.3.1.5160; Agreement Extension VDR # 14.3.1.5159; Agreement Extension VDR # 14.3.1.5161	14.3.1.5172 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) September 2010 Amendment to Exclusive Services 1001.87C					
5181	14.3.1.5175	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	10/15/07	Mission Hospitals, Inc.	Total Renal Care of North Carolina, LLC	10/15/07	No		14.3.1.5175 14.3.1(a) Total Renal Care of North Carolina , LLC (DaVita) Transfer Agreement 1001.1214C					
5182	14.3.1.4286	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AGREEMENT	9/3/15	Mission Hospital, Inc.	Tracey, Jacqueline, MD	11/2/15	No		14.3.1.4286 14.3.1(a)(5) MMH Recruiting Agreement Dr. Jacqueline Tracey 5173					
5183	14.3.1.5272	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL TRIAL AGREEMENT	7/22/11	Silent	Translational Oncology Research International, Inc. (Party 2); Novartis Pharmaceuticals Corporation (Party 3); Participating Sites and Principal Investigators	7/22/11	No		14.3.1.5272 14.3.1(a) MMH Novartis CTA			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5184	14.3.1.4056	Referral Source Agreement	Clinical Trial / Research Agreement	STUDY AND BUDGET AGREEMENT	5/8/14	Mission Hospital, Inc.	Translational Research In Oncology - US, Inc	5/8/14	No	Network Master Agreement VDR # 14.3.1.4054; Study and Budget Agreement VDR # 14.3.1.4056	14.3.1.4056 14.3.1(a) Translational Research In Oncology - US, Inc Research 1001.3986C					
5185	14.3.1.4054	Referral Source Agreement	Clinical Trial / Research Agreement	Network Master Agreement	8/30/13	Mission Hospital, Inc.	Translational Research In Oncology - US, Inc.	8/30/13	No	Network Master Agreement VDR # 14.3.1.4054; Study and Budget Agreement VDR # 14.3.1.4056	14.3.1.4054 14.3.1(a) Translational Research In Oncology - US, Inc Master Agreement, August 30, 2013 1001.3986C					
5186	14.3.1.5287	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY DISCLOSURE AGREEMENT - Principal Investigator	4/19/17	Silent	Translational Research in Oncology (as Party 2); Harkness, C Blair, MD (as Party 3)	4/19/17	No		14.3.1.5287 14.3.1(a) MMH TRIO Global CDA investigator					
5187	14.3.1.5217	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Agreement TRIO 025	10/20/17	Mission Hospital, Inc.	Translational Research in Oncology (as Party 2); Hope Women's Cancer Centers, P.A. (as Party 3); Cancer Care of WNC, PA (as Party 4)	10/20/17	No	Clinical Study Agreement VDR # 14.3.1.5217; Letter of Indemnity VDR # 14.3.1.5218	14.3.1.5217 14.3.1(a) MMH SNDX CSA					
5188	14.3.1.4079	Referral Source Agreement	Supply Agreement	SUPPLY AND PURCHASE AGREEMENT	10/23/00	Transylvania Community Hospital, Inc.	Transylvania County	11/1/00	No		14.3.1.4079 14.3.1(a) Transylvania County Purchase Agreement 1009.2300C					
5189	14.3.1.4059	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/31/17	Mission Health System, Inc.	Transylvania County Board of Education	7/31/17	No		14.3.1.4059 14.3.1(a) Transylvania County Board of Education 1009.5079C					
5190	14.3.1.4061	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	8/10/17	Transylvania Community Hospital, Inc.	Transylvania County Board of Education	7/31/2017	Yes		14.3.1.4061 14.3.1(a) Transylvania County Board of Education Clinical Services Agreement 1009.5079C					
5191	14.3.1.4068	Referral Source Agreement	Services Agreement	Professional Services Agreement	6/29/17	Community CarePartners, Inc.	Transylvania County Child Development, New Adventure Learning Center	7/1/2017	No	Professional Services Agreement VDR # 14.3.1.4068; Assignment and Extension VDR # 14.3.1.4065; Contract # L088500 VDR # 14.3.1.4064	14.3.1.4068 14.3.1(a) Transylvania County Child Development - New Adventure Learning Center Service Agreement 1056.3061C					
5192	14.3.1.4078	Referral Source Agreement	Physician Services Agreement	ANCILLARY SERVICES AGREEMENT	6/13/17	Transylvania Regional Hospital	Transylvania County Department of Public Health	7/1/17	No	Breast and Cervical Cancer Control Program Services Agreement VDR # 14.3.1.4077; Ancillary Services Agreement VDR # 14.3.1.4078	14.3.1.4078 14.3.1(a) Transylvania County Health Department Clinical Services Agreement 1009.4117C			**Potentially Expired**		
5193	14.3.1.4069	Referral Source Agreement	Services Agreement	Memorandum of Understanding	3/3/11	Transylvania Regional Hospital Hospice Department	Transylvania County EMS	3/3/2011	No		14.3.1.4069 14.3.1(a) Transylvania County EMS Ambulance Service Agreement 1056.4089C					
5194	14.2.35	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Breast and Cervical Cancer Control Program Services Agreement	6/13/17	Transylvania Regional Hospital	Transylvania County Health Department	7/1/17	No		14.2.35 14.2(1) TRH Transylvania County TRH BCCCP (003) - Copy			**Potentially Expired**		
5195	14.3.1.4077	Referral Source Agreement	Physician Services Agreement	Breast and Cervical Cancer Control Program Services Agreement	6/13/17	Transylvania Regional Hospital	Transylvania County Health Department	7/1/17	No	Breast and Cervical Cancer Control Program Services Agreement VDR # 14.3.1.4077; Ancillary Services Agreement VDR # 14.3.1.4078	14.3.1.4077 14.3.1(a) Transylvania County Health Department Clinical Services Agreement 1009.4116C			**Potentially Expired**		
5196	14.21.206	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/14/17	Community CarePartners, Inc.	Transylvania County Schools on behalf of Brevard High School and Rosman High School	11/14/17	No		14.21.206 14.21 Transylvania County Schools on behalf of Brevard High School and Rosman High School Educational Affiliation - CP 1056.5129C					
5197	14.21.207	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	11/14/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Transylvania County Schools on behalf of Brevard High School and Rosman High School	11/14/17	No		14.21.207 14.21 Transylvania County Schools on behalf of Brevard High School and Rosman High School Educational Affliation - TCH 1009.4589C					
5199	14.3.1.3469	Referral Source Agreement	Services Agreement	Agreement for Food Service	9/22/17	Transylvania Regional Hospital	Transylvania Vocational Services	9/22/17	No		14.3.1.3469 14.3.1(a) North Carolina Department of Health and Human Services Division of Public Health Food Service Agreement 1009.5102C					
5200	14.3.1.505	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	AMENDED AND RESTATED BUSINESS ASSOCIATE AGREEMENT	2/1/10	Mission Hospital, Inc. or Mission Health System, Inc.	Travis, Gerald, MD	2/1/10	No		14.3.1.505 14.3.1(a) Carolina Mountain Psychiatry, PA Prior BAA - (BAA Expiration Date Not Specified) 1003.96C (2)					
5203	14.4.1391	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	2/1/13	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1391 14.4 MMA Trichon Amend 1					
5204	14.4.1392	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	10/1/14	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1392 14.4 MMA Trichon Amend 2					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5205	14.4.1393	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	1/1/15	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1393 14.4 MMA Trichon Amend 3					
5206	14.4.1394	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	1/1/15	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1394 14.4 MMA Trichon Amend 4					
5207	14.4.1395	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	1/1/17	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1395 14.4 MMA Trichon Amend 5					
5208	14.4.1396	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	1/1/10	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1396 14.4 MMA Trichon EA					
5209	14.4.1397	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	4/1/12	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	4/1/12	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1397 14.4 MMA Trichon Exhibit F Med Dir Heart Failure Program (Amended)					
5210	14.4.1398	Referral Source Agreement	Physician Employment Agreement - Guidelines	Supplement to Exhibit F Additional Understandings	3/7/11	Mission Medical Associates, Inc.	Trichon, Benjamin H, MD	3/7/11	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1398 14.4 MMA Trichon Exhibit F Med Dir Heart Failure Program					
5211	14.4.1399	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	2/1/13	Mission Medical Associates, Inc.	Trichon, Benjamin, MD	2/1/13	No	Employment Agreement VDR # 14.4.1396; Amendment VDR # 14.4.1391; Second Amendment VDR # 14.4.1392; Third Amendment VDR # 14.4.1393; Fourth Amendment VDR # 14.4.1394; Fifth Amendment VDR # 14.4.1395; Supplement to Exhibit F VDR # 14.4.1399; Supplement to Exhibit F VDR # 14.4.1397; Supplement to Exhibit F VDR # 14.4.1398	14.4.1399 14.4 MMA Trichon Exhibit F Medico-Admin Svcs					
5215	14.3.1.2726	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/10/14	Silent	Trillium Family Medicine (Participant); McNeill, Stephen Mark, MD (Provider)	7/10/14	No		14.3.1.2726 14.3.1(a) MHP HS McNeill, Stephen - Trillium Family Medicine PLLC Provider Agreement					
5220	14.3.1.4080	Referral Source Agreement	Physician Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT	11/13/16	Mission Medical Associates, Inc.	Trimble, Stewart Alan, MD	11/13/16	No		14.3.1.4080 14.3.1(a) Trimble, Stewart Alan, MD Independent Contractor - Physician 1003.5816C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5221	14.3.1.1492	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	2/1/16	Mission Hospital, Inc.	Trinity View	2/1/16	No		14.3.1.1492 14.3.1(a) lab.trinity view.1001.5342C					
5222	14.3.1.4081	Referral Source Agreement	Miscellaneous Agreement	Confidentiality and Non-Disclosure Agreement	11/9/09	Mission Hospital, Inc.	Trivascular Inc. (as Party 2); Asheville Radiology Associates, PA d/b/a Carolina Vascular (as Party 3)	11/9/2009	No		14.3.1.4081 14.3.1(a) Trivascular Inc. Confidentiality_Non-Disclosure Agreement 1001.1103C					
5223	14.3.1.3	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	6/13/17	Mission Hospital, Inc.	Trivascular, Inc., a wholly owned subsidiary of Endologix, Inc. (as Party 2); Asheville Radiology Associates, P.A., d/b/a Carolina Vascular (as Party 3)	6/13/17	No	Financial Agreement VDR # 14.3.1.4; Clinical Trial Agreement VDR 14.3.1.3	14.3.1.3 14.3.1 (a) MMH 216_CTA_061317					
5224	14.3.1.4	Referral Source Agreement	Clinical Trial / Research Agreement	FINANCIAL AGREEMENT	6/13/17	Mission Hospital, Inc.	Trivascular, Inc., a wholly owned subsidiary of Endologix, Inc. (as Party 2); Asheville Radiology Associates, P.A., d/b/a Carolina Vascular (as Party 3)	See General Notes	No	Financial Agreement VDR # 14.3.1.4; Clinical Trial Agreement VDR 14.3.1.3	14.3.1.4 14.3.1 (a) MMH 216_Financial Agreement_061317					
5226	14.3.1.5552	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Trowbridge, Stephanie, MD	3/29/18	No		14.3.1.5552 14.3.1(a)(8) MHP Henderson - Trowbridge ACO Provider Agreement.pdf					
5229	14.10.1360	Referral Source Agreement	Education Affiliation Agreement	PROGRAM AFFILIATION AGREEMENT	8/30/13	Asheville Specialty Hospital	Trustees of Asheville - Buncombe Technical Community College	8/30/13	No		14.10.1360 14.10(7) ASH AB Tech Affiliation Agreement_R					
5230	14.10.1362	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	2/28/16	Asheville Specialty Hospital	Trustees of Asheville - Buncombe Technical Community College	2/28/16	No		14.10.1362 14.10(7) ASH AB-TECH CNA I-II 2016					
5231	14.21.10	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/20/14	Angel Medical Center, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/20/14	No		14.21.10 14.21 Asheville-Buncombe Technical Community College 2014 Contract 1034.4249C			**Potentially Expired**		
5232	14.21.11	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	Angel Medical Center, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/20/16	No		14.21.11 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - AMC 1034.4249C			**Potentially Expired**		
5233	14.21.12	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	Blue Ridge Regional Hospital, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/20/16	No		14.21.12 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - BRRH 1007.2103C			**Potentially Expired**		
5234	14.21.13	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	Community CarePartners, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/20/16	No		14.21.13 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - CP 1056.4459C			**Potentially Expired**		
5235	14.21.14	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/13/17	Highlands - Cashiers Hospital, Inc.	Trustees of Asheville - Buncombe Technical Community College	1/13/17	No		14.21.14 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - HCH 1058.5841C					
5236	14.21.15	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	Mission Hospital, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/20/16	No		14.21.15 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - MHI_MHS 1001.608C			**Potentially Expired**		
5237	14.21.16	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	8/4/16	Mission Hospital, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/15/16	No		14.21.16 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - MHI_MHS 1001.5590C			**Potentially Expired**		
5238	14.21.17	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/3/16	Mission Hospital, Inc. and Mission Imaging Services, LLC	Trustees of Asheville - Buncombe Technical Community College	10/4/16	No		14.21.17 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - MHI_MHS 1001.5691C					
5239	14.21.19	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	The McDowell Hospital, Inc.	Trustees of Asheville - Buncombe Technical Community College	8/20/16	No		14.21.19 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - TMH 1008.3729C			**Potentially Expired**		
5240	14.21.18	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	Mission Medical Associates, Inc.	Trustees of Asheville-Buncombe Technical Community College	8/20/16	No		14.21.18 14.21 Asheville-Buncombe Technical Community College Educational Affiliation - MMA 1003.4250C			**Potentially Expired**		
5241	14.21.20	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/14/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Trustees of Asheville-Buncombe Technical Community College	8/20/16	No		14.21.20 14.21 Asheville-Buncombe Technical Community College Educational Affliation - TCH 1009.4251C			**Potentially Expired**		
5242	14.22.465	Referral Source Agreement	Clinical Trial / Research Agreement	US and Canadian Confidential Disclosure Agreement	12/2/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	TYRX, Inc.	12/22/14	No	Agreement for Wrap-it Study VDR # 14.22.467; First Amendment VDR # 14.22.466; Amendment VDR # 14.22.413; US and Canadian Confidential Disclosure Agreement VDR # 14.22.465	14.22.465 14.22 TYRX, Inc. 2014 Confidentiality Disclosure Agreement 1001.5110C					
5243	14.22.466	Referral Source Agreement	Clinical Trial / Research Agreement	First Amendment to Agreement	11/4/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	TYRX, Inc.	11/4/15	No	Agreement for Wrap-it Study VDR # 14.22.467; First Amendment VDR # 14.22.466; Amendment VDR # 14.22.413; US and Canadian Confidential Disclosure Agreement VDR # 14.22.465	14.22.466 14.22 TYRX, Inc. First Amendment, 11_4_15 Re_ Section 16.1 Indemnity and 16.3 Partipating Institution replaced w_ Hospital 1001.5110C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5244	14.22.467	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT FOR THE WRAP-IT STUDY	9/23/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	TYRX, Inc.	9/23/15	No	Agreement for Wrap-It Study VDR # 14.22.467; First Amendment VDR # 14.22.466; Amendment VDR # 14.22.413; US and Canadian Confidential Disclosure Agreement VDR # 14.22.465	14.22.467 14.22 TYRX, Inc. Research 1001.5110C	[redacted]	[redacted]			
5249	14.3.1.1493	Referral Source Agreement	Miscellaneous Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	5/23/12	Mission Hospital, Inc.	Underwriters Laboratories, Inc.	5/23/12	No		14.3.1.1493 14.3.1(a) lab.underwriters lab.1001.2547.C					
5250	14.10.1192	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/15/17	Blue Ridge Regional Hospital, Inc.	Union University	6/23/2017	No		14.10.1192 14.10 Union University Educational Affiliation - BRRH 1007.6085C					
5251	14.10.1193	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/4/17	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Union University	5/4/17	No		14.10.1193 14.10 Union University Educational Affiliation - MHI_MHS 1001.6029C.pdf					
5252	14.1.253	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Medicare Advantage Regulatory Requirements Appendix	Silent	Silent	United	Silent	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.253 14.1(1) United Healthcare of North Carolina, Inc. Medicare Advantage Regulatory Requirements Appendix 1056.5502C					
5253	14.1.99	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	GROUP PARTICIPATION AGREEMENT	3/9/10	Mission Medical Associates d/b/a MMA Psychiatric Services and MHSA Group Providers	United Behavioral Health	3/1/10	No		14.1.99 14.1(1) MMA UBH OPTUM MMA ST JOES OLSON HUFF 2010					
5254	14.1.114	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	FACILITY PARTICIPATION AGREEMENT	6/24/06	Mission Hospital, Inc.	United Behavioral Health, Inc.	6/24/06	No		14.1.114 14.1(1) MMH OPTUM UBH MISSION 2006 AGREEMENT RATES Current to 2016					
5255	14.1.53	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter 12/28/10; Second Amendment to Facility Participation Agreement	2/1/11	Community Care Partners, Inc. d/b/a Thoms Rehabilitation Hospital, Visiting Health Professionals and Mountain Area Hospice	United HealthCare Insurance Company and UnitedHealthcare of North Carolina, Inc.	2/1/11	No		14.1.53 14.1(1) CCP UHC					
5256	14.1.248	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment	4/1/12	Community CarePartners, Inc. d/b/a CarePartners Rehabilitation Hospital, CarePartners Hospice and Palliative Care, CarePartners Home Health, CarePartners Private Duty Services and CarePartners Orthotics and Prosthetics	United HealthCare Insurance Company on behalf of itself, United Healthcare of North Carolina, Inc. and the other entities that are United's Affiliates	4/1/12	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.248 14.1(1) United Healthcare of North Carolina, Inc. Amendment, effect. April 1, 2012 Re_ Inpatient Care Management - UNSIGNED 1056.5502C					
5257	14.1.279	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	1/1/09	Transylvania Community Hospital	United HealthCare Insurance Company, contracting on behalf of itself, United HealthCare of North Carolina, Inc. and the other entities that are United Affiliates	1/1/09	No		14.1.279 14.1 SDR 16 TRH UHC TRANSYLVANIA Community HOSPITAL TCH FPA 11-1-2009					
5258	14.1.147	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to the Facility Participation Agreement	4/15/16	Mission Hospitals Inc.	United Healthcare Insurance Company, contracting on behalf of itself; UnitedHealthcare of North Carolina Inc., and other entities that are United's affiliates	4/1/16	No	Facility Participation Agreement VDR # 14.1.120; Payment Appendix VDR # 14.1.118; UnitedHealthcare All Payer Appendix VDR # 14.1.121; UnitedHealthcare All Payer Appendix VDR # 14.1.122; Amendment VDR # 14.1.147	14.1.147 14.1(1)MMH UHC MAP Mission Hospital 4-1-16 Amendment					
5259	14.1.120	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	11/30/04	Mission Hospitals Inc.	United HealthCare Insurance Company, contracting on behalf of itself; UnitedHealthcare of North Carolina Inc., contracting on behalf of itself and other entities that are United's affiliates	2/1/05	No	Facility Participation Agreement VDR # 14.1.120; Payment Appendix VDR # 14.1.118; UnitedHealthcare All Payer Appendix VDR # 14.1.121; UnitedHealthcare All Payer Appendix VDR # 14.1.122; Amendment VDR # 14.1.147	14.1.120 14.1(1) MMH UHC MISSION HOSPITAL MH FPA BASE 2-1-2005					
5260	14.1.247	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to Participation Agreement	1/1/10	CarePartners Rehabilitation Hospital	United Healthcare Insurance Company, on behalf of itself and affiliates	1/1/10	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.247 14.1(1) United Healthcare of North Carolina, Inc. Amendment to Participation Agreement, effect. Januar 1, 2010 1056.5502C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5261	14.1.162	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Medical Group Contract	8/14/08	Community CarePartners, Inc.	United HealthCare Insurance Company, on behalf of itself, UnitedHealthcare of North Carolina, Inc., and its other affiliates for certain products and services	9/1/08	No		14.1.162 14.1(2) CCP UHC Professional					
5262	14.1.250	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT TO PARTICIPATION AGREEMENT	1/22/04	Thoms Rehabilitation Hospital	United Healthcare of North Carolina, Inc.	3/1/04	No	Hospital Participation Agreement VDR # 14.1.255; Amendment VDR # 14.1.2501	14.1.250 14.1(1) United Healthcare of North Carolina, Inc. Amendment, March 1, 2004 to the Thom's Rehabilitation Hospital participation agreement 1056.5502C			**Potentially Expired**		
5263	14.1.251	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Second Amendment to Facility Participation Agreement	2/1/11	Community CarePartners, Inc. d/b/a Thoms Rehabilitation Hospital, Visiting Health Professionals and Mountain Area Hospice	United Healthcare of North Carolina, Inc.	2/1/2011	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.251 14.1(1) United Healthcare of North Carolina, Inc. Commercial Insurance 1056.5502C					
5264	14.1.252	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	11/29/04	Community CarePartners, Inc. d/b/a Thoms Rehabilitation Hospital, Visiting Health Professionals and Mountain Area Hospice	United Healthcare of North Carolina, Inc.	1/1/05	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.252 14.1(1) United Healthcare of North Carolina, Inc. Facility Participation Agreement, dated November 29, 2004 1056.5502C					
5265	14.1.254	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	North Carolina Regulatory Requirements	6/_/02	Community CarePartners, Inc.	United Healthcare of North Carolina, Inc.	6/_/02	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.254 14.1(1) United Healthcare of North Carolina, Inc. North Carolina Regulatory Requirements 1056.5502C					
5266	14.1.255	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL PARTICIPATION AGREEMENT	3/1/02	Thoms Rehabilitation Hospital	United Healthcare of North Carolina, Inc.	3/1/02	No	Hospital Participation Agreement VDR # 14.1.255; Amendment VDR # 14.1.250	14.1.255 14.1(1) United Healthcare of North Carolina, Inc. Thom's Rehabilitation Hospital - Hospital Particiation Agremeent, effect. March 1, 2002 1056.5502C			**Potentially Expired**		
5267	14.1.249	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment	7/15/12	Community CarePartners, Inc.	United Healthcare of North Carolina, Inc. and its other affiliates	7/15/12	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.249 14.1(1) United Healthcare of North Carolina, Inc. Amendment, effect. July 15, 2012 Re_ Prof_I_Technical Component Policy, Contrast and Radiopharmaceutical Materials Poliy and Lab Rebundle 1056.5502C					
5268	14.3.1.1494	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	United Methodist Women d/b/a Brooks-Howell Home	10/1/15	No		14.3.1.1494 14.3.1(a) lab.united methodist.1001.5114C					
5269	14.22.386	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement	1/1/18	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	United Therapeutics Corporation	1/1/18	No	Clinical Trial Agreement VDR # 14.22.386; Confidentiality and Non-Disclosure Agreement VDR # 14.22.387	14.22.386 14.22 MMH MMA - TDE-HF Southpaw 301-302 CTA					
5270	14.22.387	Referral Source Agreement	Clinical Trial / Research Agreement	Confidentiality and Non-Disclosure Agreement	3/22/17	Mission Hospital, Inc.; Mission Medical Associates, Inc., d/b/a Asheville Cardiology Associates	United Therapeutics Corporation	3/22/17	No	Clinical Trial Agreement VDR # 14.22.386; Confidentiality and Non-Disclosure Agreement VDR # 14.22.387	14.22.387 14.22 MMH MMA - TDE-HF Southpaw 301-302 NDA					
5271	14.1.118	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Payment Appendix - Medicare Advantage	1/1/17	Mission Hospitals, Inc.	UnitedHealthcare	1/1/17	No	Facility Participation Agreement VDR # 14.1.120; Payment Appendix VDR # 14.1.118; UnitedHealthcare All Payer Appendix VDR # 14.1.121; UnitedHealthcare All Payer Appendix VDR # 14.1.122; Amendment VDR # 14.1.147	14.1.118 14.1(1) MMH UHC Ambulance Mission MCR PA 01 01 17 with Ambulance					

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5272	14.1.12	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	All Payer Appendix	10/5/17	Angel Medical Center	UnitedHealthcare	10/5/17	No	Facility Participation Agreement VDR # 14.1.13; Amendment VDR # 14.1.14; All Payer Appendix VDR # 14.1.12; Payment Appendix VDR # 14.1.16	14.1.12 14.1(1) AMC UHC Angel APA 10 05 2017 Angel All Payer	[redacted]	[redacted]			
5273	14.1.121	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	UnitedHealthcare All Payer Appendix	10/1/17	Mission Hospital, Inc.	UnitedHealthcare	10/1/17	No	Facility Participation Agreement VDR # 14.1.120; Payment Appendix VDR # 14.1.118; UnitedHealthcare All Payer Appendix VDR # 14.1.121; UnitedHealthcare All Payer Appendix VDR # 14.1.122; Amendment VDR # 14.1.147	14.1.121 14.1(1) MMH UHC Mission Hospitals All Payer Appendix effective 10-01-2017					
5274	14.1.122	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	UnitedHealthcare All Payer Appendix	10/1/15	Mission Hospital, Inc.	UnitedHealthcare	10/1/15	No	Facility Participation Agreement VDR # 14.1.120; Payment Appendix VDR # 14.1.118; UnitedHealthcare All Payer Appendix VDR # 14.1.121; UnitedHealthcare All Payer Appendix VDR # 14.1.122; Amendment VDR # 14.1.147	14.1.122 14.1(1) MMH UHC Mission Medical Centr Managed Care 10-1-15 APA (3)					
5275	14.1.134	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	All Payer Appendix	10/1/17	The McDowell Hospital	UnitedHealthcare	10/1/17	No	Facility Participation Agreement VDR # 14.1.135; Amendment VDR # 14.1.133; All Payer Appendix VDR # 14.1.134	14.1.134 14.1(1) TMH UHC TMH The McDowell Hospital All Payer Appendix 10-01-2017					
5276	14.1.143	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Critical Access Hospital Medicare Advantage Payer Appendix	1/15/15	Transylvania Community Hospital	UnitedHealthcare	1/15/15	No	Critical Access Hospital Medicare Advantage Payer Appendix VDR # 14.1.143; All Payer Appendix 10/1/15 VDR # 14.1.145; All Payer Appendix 10/5/17 VDR # 14.1.144	14.1.143 14.1(1) TRH UHC Transylvania CAH MAP Payor Appendix Hosp_eff January 15 2015					
5277	14.1.144	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	All Payer Appendix 10/5/17	10/5/17	Transylvania Regional Hospital	UnitedHealthcare	10/5/17	No	Critical Access Hospital Medicare Advantage Payer Appendix VDR # 14.1.143; All Payer Appendix 10/1/15 VDR # 14.1.145; All Payer Appendix 10/5/17 VDR # 14.1.144	14.1.144 14.1(1) TRH UHC TRH Transylvania APA 10 05 2017__					
5278	14.1.145	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	All Payer Appendix 10/1/15	10/1/15	Transylvania Regional Hospital	UnitedHealthcare	10/1/15	No	Critical Access Hospital Medicare Advantage Payer Appendix VDR # 14.1.143; All Payer Appendix 10/1/15 VDR # 14.1.145; All Payer Appendix 10/5/17 VDR # 14.1.144	14.1.145 14.1(1) TRH UHC TRH Transylvania APA eff 10 01 2015					
5279	14.1.16	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Payment Appendix - Medicare Advantage	8/1/17	Angel Medical Center	UnitedHealthcare	8/1/17	No	Facility Participation Agreement VDR # 14.1.13; Amendment VDR # 14.1.14; All Payer Appendix VDR # 14.1.12; Payment Appendix VDR # 14.1.16	14.1.16 14.1(1) AMC UHC MAP Angel Med Ctr_Medicare PA_ 8-01-17					
5280	14.1.230	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	All Payer Appendix	10/5/17	Highlands-Cashiers Hospital	UnitedHealthcare	10/5/17	No	Facility Participation Agreement VDR # 14.1.60; Options PPO Payer Appendix VDR # 14.1.61; All Payer Appendix VDR # 14.1.230; Medicare Payer Appendix VDR # 14.1.62	14.1.230 14.1(1) HCH UHC HIGHLANDS CASHIERS HC 10 05 2017 APA					
5281	14.1.31	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	All Payer Appendix	10/5/17	Blue Ridge Regional Hospital, Inc.	UnitedHealthcare	10/5/17	No	Facility Participation Agreement VDR # 14.1.32; Amendment VDR # 14.1.33; All Payer Appendix VDR # 14.1.31	14.1.31 14.1(1) BRH UHC BRRH Blue Ridge APA 10-05-17					
5282	14.1.61	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Options PPO Payer Appendix	10/5/17	Highlands-Cashiers Hospital	UnitedHealthcare	10/5/17	No	Facility Participation Agreement VDR # 14.1.60; Options PPO Payer Appendix VDR # 14.1.61; All Payer Appendix VDR # 14.1.230; Medicare Payer Appendix VDR # 14.1.62	14.1.61 14.1(1) HCH UHC Highlands Cashiers Options PPO 10 05 2017_APA					
5283	14.1.62	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Critical Access Hospital Medicare Payer Appendix	5/15/15	Highlands-Cashiers Hospital	UnitedHealthcare	5/15/15	No	Facility Participation Agreement VDR # 14.1.60; Options PPO Payer Appendix VDR # 14.1.61; All Payer Appendix VDR # 14.1.230; Medicare Payer Appendix VDR # 14.1.62	14.1.62 14.1(1) HCH UHC HIGHLANDS-CASHIERS MAP CAH 5-15-2015					
5285	14.1.32	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	2/1/05	Spruce Pine Community Hospital	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. (contracting on behalf of itself and the other entities that are United's Affiliates)	2/1/05	No	Facility Participation Agreement VDR # 14.1.32; Amendment VDR # 14.1.33; All Payer Appendix VDR # 14.1.31	14.1.32 14.1(1) BRH UHC BRRH BLUE RIDGE FPA BASE 2-1-2005					
5286	14.1.13	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	1/2/07	Angel Medical Center	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. and other entities that are United's Affiliates	1/2/07	No	Facility Participation Agreement VDR # 14.1.13; Amendment VDR # 14.1.14; All Payer Appendix VDR # 14.1.12; Payment Appendix VDR # 14.1.16	14.1.13 14.1(1) AMC UHC ANGEL FPA BASE 1-1-2007					
5287	14.1.133	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to the Facility Participation Agreement	4/1/16	The McDowell Hospital, Inc.	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. and other entities that are United's Affiliates	4/1/16	No	Facility Participation Agreement VDR # 14.1.135; Amendment VDR # 14.1.133; All Payer Appendix VDR # 14.1.134	14.1.133 14.1(1) TMH UHC MAP MCDOWELL HOSP AMEND FPA 4-1-2016					

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5288	14.1.14	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to the Facility Participation Agreement	4/1/16	Angel Medical Center	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. and other entities that are United's Affiliates	4/1/16	No	Facility Participation Agreement VDR # 14.1.13; Amendment VDR # 14.1.14; All Payer Appendix VDR # 14.1.12; Payment Appendix VDR # 14.1.16	14.1.14 14.1(1) AMC UHC ANGEL MAP AMENDMENT APRIL 1-2016					
5289	14.1.33	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to the Facility Participation Agreement	4/1/16	Blue Ridge Regional Hospital	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. and other entities that are United's Affiliates	4/1/16	No	Facility Participation Agreement VDR # 14.1.32; Amendment VDR # 14.1.33; All Payer Appendix VDR # 14.1.31	14.1.33 14.1(1) BRH UHC BRRH MAP ADMENDMENT EFF 4-1-2016					
5290	14.1.60	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	7/1/08	Highlands-Cashiers Hospital, Inc.	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. and other entities that are United's Affiliates	7/1/08	No	Facility Participation Agreement VDR # 14.1.60; Options PPO Payer Appendix VDR # 14.1.61; All Payer Appendix VDR # 14.1.230; Medicare Payer Appendix VDR # 14.1.62	14.1.60 14.1(1) HCH UHC HC HIGHLANDS CASHIERS FPA BASE 7-1-2008					
5291	14.1.96	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	First Amendment to the Facility Participation Agreement	2/16/15	Mission Health, Inc. (as Assignee); Asheville Imaging Center (as Assignor)	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc. and other entities that are United's Affiliates	2/16/15	No	Facility Participation Agreement VDR # 14.1.87; First Amendment to the Facility Participation Agreement VDR # 14.1.96	14.1.96 14.1(1) MIS UHC MIS LLC CONTRACT AMEND With Sample FEE SCHED					
5292	14.1.119	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Medical Group Participation Agreement; Amendment 9/1/09	10/1/09	Mission Health System, Inc. on behalf of the Medical Group Professionals of Mission Medical Associates, Mission Hospital, Blue Ridge Hospital and the McDowell Hospital	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc., and other entities that are United's affiliates	10/1/09	No	Amendment VDR # 14.1.86; Medical Group Participation Agreement VDR # 14.1.119	14.1.119 14.1(1) MMH UHC Group Agreement INCLUSIVE Hospital and Physician					
5293	14.1.86	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to the Medical Group Participation Agreement	4/1/16	Mission Health System, Inc. on behalf of the Medical Group Professionals of Mission Medical Associates, Mission Hospital, Blue Ridge Hospital and the McDowell Hospital	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina Inc., and other entities that are United's affiliates	4/1/16	No	Amendment VDR # 14.1.86; Medical Group Participation Agreement VDR # 14.1.119	14.1.86 14.1(1) MHS UHC MAP Mission Hospital BRRH MMA McDowell EFF 4-1-2016					
5295	14.1.87	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	4/1/14	Mission Health, Inc. (as Assignee); Asheville Imaging Center (as Assignor)	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina, Inc. and the other entities that are United's Affiliates	4/1/14	No	Facility Participation Agreement VDR # 14.1.87; First Amendment to the Facility Participation Agreement VDR # 14.1.96	14.1.87 14.1(1) MHS UHC MIS LLC BASE MISSION IMAGING					
5297	14.1.52	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Fourth Amendment to Facility Participation Agreement	10/1/15	Community CarePartners, Inc. d/b/a Thoms Rehabilitation Hospital, Visiting Heath Professionals and Mountain Area Hospice	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina, Inc., and other entitles that are United's Affiliates	10/1/15	No	Facility Participation Agreement VDR # 14.1.252; Second Amendment VDR # 14.1.251; Amendment VDR # 14.1.247; Amendment VDR # 14.1.248; Amendment VDR # 14.1.249; Medicare Advantage Regulatory Requirements Appendix VDR # 14.1.253; North Carolina Regulatory Requirements VDR # 14.1.254; Fourth Amendment VDR # 14.1.52	14.1.52 14.1(1) CCP UHC HS and PC 4th Amendment					
5299	14.1.161	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment	Silent	Care Partners Orthotics & Prosthetics Inc	UnitedHealthcare Insurance Company, contracting on behalf of itself, UnitedHealthcare of North Carolina, Inc., UnitedHealthcare Insurance Company of the River Valley and the other entities that are United's Affiliates	See General Notes	No		14.1.161 14.1(2) CCP UHC O&P					
5300	14.1.135	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Facility Participation Agreement	2/1/05	The McDowell Hospital, Inc.	UnitedHealthcare Insurance Company, contracting on behalf of itself; UnitedHealthcare of North Carolina Inc. (contracting on behalf of itself and other entities that are United's Affiliates)	2/1/05	No	Facility Participation Agreement VDR # 14.1.135; Amendment VDR # 14.1.133; All Payer Appendix VDR # 14.1.134	14.1.135 14.1(1) TMH UHC TMH THE MCDOWELL HOSPITAL FPA BASE 2-1-2005					
5302	14.1.169	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Medical Group Participation Agreement	5/1/16	Mission Community Anesthesiology Specialists, LLC	UnitedHealthcare of North Carolina Inc., UnitedHealthcare Insurance Company of the River Valley, and UnitedHealthcare Insurance Company, contracting on behalf of itself and other entities that are United's Affiliates	5/1/16	No		14.1.169 14.1(2) MCAS UHC MCAS SIGNED MAY 1 2016 - Copy					
5303	14.3.1.4085	Referral Source Agreement	Post Acute / Hospice Agreement	AMENDED AND RESTATED NURSING FACILITY CAREPARTNERS HOSPICE SERVICES AGREEMENT	4/1/15	Community CarePartners, Inc.	Universal Healthcare of Fletcher	4/1/2015	No		14.3.1.4085 14.3.1(a) Universal Healthcare of Fletcher Hospice Services Agreement 1056.4353C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5305	14.3.1.4086	Referral Source Agreement	Services Agreement	Participant Agreement	10/1/13	Transylvania Regional Hospital, Inc.	University of Kansas Medical Center Research Institute, Inc.	10/1/2013	No		14.3.1.4086 14.3.1(a) University of Kansas Medical Center Research Institute, Inc. General Contract 1009.3689C			**Potentially Expired**		
5306	14.21.210	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/28/16	Community CarePartners, Inc.	University of North Carolina - Asheville	11/1/16	No		14.21.210 14.21 University of North Carolina - Asheville Educational Affiliation - CP 1056.4507C					
5307	14.21.211	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/10/18	Mission Hospital, Inc.	University of North Carolina - Asheville	1/10/18	No		14.21.211 14.21 University of North Carolina - Asheville Educational Affiliation - MHI_MHS 1001.1106C					
5308	14.3.1.4088	Referral Source Agreement	Miscellaneous Agreement	Sub-Recipient Agreement; Notice of Award; Hospitals Rate Agreement	8/1/17	Mission Health System Foundation	University of North Carolina - Asheville	8/1/2017	No	Sub-Recipient Agreement VDR # 14.3.1.4088; Sub-Recipient Agreement Modification VDR # 14.3.1.3107	14.3.1.4088 14.3.1(a) University of North Carolina - Asheville Grant Agreement 1004.6333C					
5309	14.21.217	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/2/17	Community CarePartners, Inc.	University of North Carolina - Chapel Hill	10/2/17	No		14.21.217 14.21 University of North Carolina - Chapel Hill Educational Affiliation - CP 1056.4506C					
5310	14.3.1.4100	Referral Source Agreement	Services Agreement	TELEMEDICINE AGREEMENT - EXTENDED SITE	11/15/10	Mission Hospital, Inc.	University of North Carolina - Chapel Hill	11/15/2010	No		14.3.1.4100 14.3.1(a) University of North Carolina - Chapel Hill Other Physician 1001.1430C					
5311	14.3.1.4101	Referral Source Agreement	Services Agreement	PEER REVIEW SERVICES AGREEMENT	9/1/17	Mission Medical Association	University of North Carolina - Chapel Hill	9/1/2017	No		14.3.1.4101 14.3.1(a) University of North Carolina - Chapel Hill Physician_ Services Agreement 1003.6128C					
5312	14.21.218	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/24/17	Community CarePartners, Inc.	University of North Carolina - Chapel Hill for its School of Medicine, Department of Allied Health Sciences	2/25/17	No		14.21.218 14.21 University of North Carolina - Chapel Hill Educational Affiliation - CP 1056.4521C					
5313	14.21.219	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/31/17	Mission Hospital, Inc.	University of North Carolina - Chapel Hill for its School of Medicine, Department of Allied Health Sciences	1/31/17	No		14.21.219 14.21 University of North Carolina - Chapel Hill Educational Affiliation - MHI_MHS 1001.1178C					
5314	14.21.220	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/10/18	Mission Hospital, Inc.	University of North Carolina - Chapel Hill for its UNC School of Nursing	1/10/18	No		14.21.220 14.21 University of North Carolina - Chapel Hill Educational Affiliation - MHI_MHS 1001.5206C					
5315	14.21.221	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/9/18	Mission Hospital, Inc.	University of North Carolina - Chapel Hill for the students at the School of Dentistry; Mission Medical Associates, Inc. (Party 3)	3/21/18	No		14.21.221 14.21 University of North Carolina - Chapel Hill Educational Affiliation - MMA 1003.4396C					
5316	14.3.1.4097	Referral Source Agreement	Education Affiliation Agreement	First Extension and Amendment of Master Affiliation Agreement	6/27/17	Mission Hospital, Inc.	University of North Carolina - Chapel Hill; University of North Carolina Hospitals	6/27/17	No	Master Affiliation Agreement VDR # 14.3.1.4103; First Extension and Amendment VDR # 14.3.1.4097	14.3.1.4097 14.3.1(a) University of North Carolina - Chapel Hill Educational Affiliation - GME Program 1001.979C					
5317	14.3.1.4103	Referral Source Agreement	Education Affiliation Agreement	MASTER AFFILIATION AGREEMENT	7/1/15	Mission Hospital, Inc.	University of North Carolina - Chapel Hill; University of North Carolina Hospitals	7/1/15	No	Master Affiliation Agreement VDR # 14.3.1.4103; First Extension and Amendment VDR # 14.3.1.4097	14.3.1.4103 14.3.1(a) University of North Carolina - Chapel Hill Prior Contract 1001.979C					
5318	14.10.1389	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/6/18	Mission Hospital, Inc.	University of North Carolina - Wilmington	5/2/18	No	Affiliation Agreement 14.10.1389; First Addendum VDR # 14.10.1390	14.10.1389 14.10(7) MMH - UNC-W (Public Health program) Affiliation Agreement - 4-6-18 (1053) - FULLY EXECUTED (exp 5-1-20)					
5319	14.10.1390	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	5/3/18	Mission Hospital, Inc.	University of North Carolina - Wilmington	5/2/18	No	Affiliation Agreement 14.10.1389; First Addendum VDR # 14.10.1390	14.10.1390 14.10(7) MMH First Addendum - MHI - UNC-W AA - to add MSN-NE program - 5-3-18 (1212) - FULLY EXECUTED (exp 5-1-20)					
5320	14.21.232	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/2/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	University of North Carolina - Wilmington	8/2/17	No		14.21.232 14.21 University of North Carolina - Wilmington Educational Affliation - TCH 1009.6060C					
5321	14.21.233	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/6/18	Mission Hospital, Inc.	University of North Carolina - Wilmington	5/2/18	No		14.21.233 14.21 University of North Carolina -Wilmington MHI_MHS 1001-6379					
5322	14.3.1.3107	Referral Source Agreement	Miscellaneous Agreement	Sub-Recipient Agreement	12/11/17	Mission Health System Foundation	University of North Carolina at Asheville	9/1/17	No	Sub-Recipient Agreement VDR # 14.3.1.4088; Sub-Recipient Agreement Modification VDR # 14.3.1.3107	14.3.1.3107 14.3.1(a) MHP HS UNCA Sub-agreement					
5323	14.3.1.5468	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	2/6/17	Mission Health System, Inc., as agreed to and acknowledge by: Mission Hospital, Inc.; Mission Medical Associates, Inc.; Community Carepartners, Inc.	University of North Carolina at Asheville	2/1/17	No	Affiliation Agreement VDR # 14.3.1.5468; Exhibit 4 My Healthylife Wellconnect Portal Subscription Agreement VDR # 14.3.1.5469	14.3.1.5468 14.3.1 University of North Carolina - Asheville Affiliation Agreement 1002.5896C.pdf					
5324	14.3.1.5595	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/18/11	Mission Health System, Inc.	University of North Carolina at Asheville	8/18/11	No	Affiliation Agreement VDR # 14.3.1.5595; Side Letter 5/20/13 VDR # 14.3.1.5597; Ratification and Extension of Affiliation Agreement/Affiliation Documents VDR # 14.3.1.5598; First Amendment VDR # 14.3.1.5596; Services and Satellite Office Agreement VDR # 14.3.1.5599	14.3.1.5595 14.3.1 MHP HS Affiliation Agreement for 8_18_2011 with UNCA.pdf			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5325	14.3.1.5596	Referral Source Agreement	Education Affiliation Agreement	First Amendment to Ratification and Extension of Affiliation Agreement/Affiliation Documents	12/21/16	Mission Health System, Inc.	University of North Carolina at Asheville	12/21/16	No	Affiliation Agreement VDR # 14.3.1.5595; Side Letter 5/20/13 VDR # 14.3.1.5597; Ratification and Extension of Affiliation Agreement/Affiliation Documents VDR # 14.3.1.5598; First Amendment VDR # 14.3.1.5596; Services and Satellite Office Agreement VDR # 14.3.1.5599	14.3.1.5596 14.3.1 MHP HS Affiliation Original UNCA.MHS Affiliation Agreement.Ratified and extended through 1.31.17.pdf			**Potentially Expired**		
5326	14.10.1369	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/1/16	Asheville Specialty Hospital	University of North Carolina at Chapel Hill	10/1/16	No		14.10.1369 14.10(7) ASH UNC ASH Affiliation Agreement					
5327	14.3.1.4096	Referral Source Agreement	Clinical Trial / Research Agreement	Amendment No. 1 to First Study Order	4/28/14	Mission Hospital, Inc.	University of North Carolina at Chapel Hill (as Party 2); Mountain Area Health Education Center (as Party 3)	4/28/14	No	First Study Order Agreement VDR # 14.3.1.4104; First Amendment VDR # 14.3.1.4096	14.3.1.4096 14.3.1(a) University of North Carolina - Chapel Hill Amendment No. 1 to First Study Order for the ALPS Trial 1001.3933C					
5328	14.3.1.4104	Referral Source Agreement	Clinical Trial / Research Agreement	First Study Order Agreement	9/21/11	Mission Hospital, Inc.	University of North Carolina at Chapel Hill (as Party 2); Mountain Area Health Education Center (as Party 3)	9/21/11	No	First Study Order Agreement VDR # 14.3.1.4104; First Amendment VDR # 14.3.1.4096	14.3.1.4104 14.3.1(a) University of North Carolina - Chapel Hill Research 1001.3933C					
5329	14.10.1370	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/28/16	Asheville Specialty Hospital	University of North Carolina at Chapel Hill for its School of Medicine, Department of Allied Health Sciences	10/1/16	No		14.10.1370 14.10(7) ASH UNC-CH affiliation agmt					
5330	14.21.225	Referral Source Agreement	Clinical Trial / Research Agreement	MASTER AGREEMENT FOR PHARMACEUTICAL OUTCOMES AND POLICY RESEARCH	5/13/14	Mission Hospital, Inc.	University of North Carolina at Chapel Hill on behalf of its Eshelman School of Pharmacy	5/1/14	No		14.21.225 14.21 University of North Carolina - Chapel Hill Research 1001.4126C.pdf					
5331	14.22.410	Referral Source Agreement	Clinical Trial / Research Agreement	First Study Order Agreement	7/29/14	Mission Hospital, Inc.	University of North Carolina at Chapel Hill on behalf of its Eshelman School of Pharmacy	7/29/14	No		14.22.410 14.22 MMH UNCCH Eshelman First Study Order - Duffey					
5332	14.21.227	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/28/18	Mission Hospital, Inc.	University of North Carolina at Charlotte	2/28/18	No		14.21.227 14.21 University of North Carolina - Charlotte Educational Affiliation - MHI_MHS 1001.943C					
5333	14.21.226	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/9/17	Community CarePartners, Inc.	University of North Carolina at Charlotte for its College of Health and Human Services	3/1/17	No		14.21.226 14.21 University of North Carolina - Charlotte Educational Affiliation - CP 1056.4509C					
5334	14.21.230	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/29/18	Mission Hospital, Inc.	University of North Carolina at Greensboro	1/29/18	No		14.21.230 14.21 University of North Carolina - Greensboro Educational Affiliation - MHI_MHS 1001.6300C					
5335	14.21.228	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/19/17	Mission Hospital, Inc.	University of North Carolina at Greensboro School of Nursing	8/15/17	No		14.21.228 14.21 University of North Carolina - Greensboro Educational Affiliation - MHI_MHS 1001.719C					
5336	14.21.231	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/19/18	The McDowell Hospital, Inc.	University of North Carolina at Greensboro School of Nursing	2/19/18	No		14.21.231 14.21 University of North Carolina - Greensboro Educational Affiliation - TMH 1008.6347C					
5337	14.21.229	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/7/16	Mission Hospital, Inc.	University of North Carolina at Greensboro; Mission Medical Associates, Inc. (Party 3)	7/7/16	No		14.21.229 14.21 University of North Carolina - Greensboro Educational Affiliation - MHI_MHS 1001.936C			**Potentially Expired**		
5338	14.21.203	Referral Source Agreement	Clinical Trial / Research Agreement	Amended and Restated Memorandum of Understanding	5/1/17	Mission Health System, Inc.	University of North Carolina Chapel Hill for its UNC Eshelman School of Pharmacy	5/1/17	No		14.21.203 14.21 The University of North Carolina at Chapel Hill_UNC Eshelman School of Pharmacy Educational Affiliation - MHI_MHS 1002.2166C			**Potentially Expired**		
5339	14.3.1.4107	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	1/14/08	Blue Ridge Regional Hospital, Inc.	University of North Carolina Hospitals	1/14/08	No		14.3.1.4107 14.3.1(a) University of North Carolina Hospitals Transfer Agreement 1007.2604C					
5340	14.21.212	Referral Source Agreement	Education Affiliation Agreement	FIRST AMENDMENT TO AND EXTENSION OF AFFILIATION AGREEMENT	3/29/17	Mission Health System, Inc.	University of North Carolina School of Medicine (as Party 2); Mountain Area Health Education Center, Inc. (as Party 3)	4/1/17	No	Affiliation Agreement VDR # 14.21.209; First Amendment and Extension VDR # 14.21.212; Letter 9/21/17 VDR # 14.21.213; Second Amendment VDR # 14.21.216	14.21.212 14.21 University of North Carolina - Asheville Educational Affiliation - MHI_MHS 1002.1305C					
5341	14.21.209	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/24/15	Mission Health System, Inc.	University of North Carolina School of Medicine, Asheville Regional Campus	7/1/15	No	Affiliation Agreement VDR # 14.21.209; First Amendment and Extension VDR # 14.21.212; Letter 9/21/17 VDR # 14.21.213; Second Amendment VDR # 14.21.216	14.21.209 14.21 University of North Carolina - Asheville 2015 Contract 1002.1305C					
5342	14.21.216	Referral Source Agreement	Education Affiliation Agreement	SECOND AMENDMENT TO AFFILIATION AGREEMENT	4/__/17	Mission Health System, Inc.	University of North Carolina School of Medicine, Asheville Regional Campus; Mountain Area Health Education Center, Inc. (Party 3)	4/1/17	No	Affiliation Agreement VDR # 14.21.209; First Amendment and Extension VDR # 14.21.212; Letter 9/21/17 VDR # 14.21.213; Second Amendment VDR # 14.21.216	14.21.216 14.21 University of North Carolina - Asheville Second Amendme-nds included in earlier transfer faculty funds 1002.1305C					
5343	14.3.1.5597	Referral Source Agreement	Education Affiliation Agreement	Side Letter 5/20/13	5/20/13	Mission Health Systems, Inc.	University of North Caroline at Asheville	5/20/13	No	Affiliation Agreement VDR # 14.3.1.5595; Side Letter 5/20/13 VDR # 14.3.1.5597; Ratification and Extension of Affiliation Agreement/Affiliation Documents VDR # 14.3.1.5598; First Amendment VDR # 14.3.1.5596; Services and Satellite Office Agreement VDR # 14.3.1.5599	14.3.1.5597 14.3.1 MHP HS Letter to UNCA referencing Affiliation Agreement 8_18_2011 written on 5_20_2013.pdf			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5344	14.3.1.5598	Referral Source Agreement	Education Affiliation Agreement	Ratification and Extension of Affiliation Agreement/Affiliation Documents	11/9/16	Mission Health Systems, Inc.	University of North Caroline at Asheville	8/17/16	No	Affiliation Agreement VDR # 14.3.1.5595; Side Letter 5/20/13 VDR # 14.3.1.5597; Ratification and Extension of Affiliation Agreement/Affiliation Documents VDR # 14.3.1.5598; First Amendment VDR # 14.3.1.5596; Services and Satellite Office Agreement VDR # 14.3.1.5599	14.3.1.5598 14.3.1 MHP HS Ratification and Extension of Affiliation Agreement.pdf	[redacted]	[redacted]	**Potentially Expired**		
5345	14.21.234	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	12/8/16	Angel Medical Center, Inc.	University of South Alabama	1/10/17	No		14.21.234 14.21 University of South Alabama Educational Affiliation - AMC 1034.5806C					
5346	14.21.235	Referral Source Agreement	Education Affiliation Agreement	Clinical Affiliation Agreement	7/21/14	Community CarePartners, Inc.	University of South Alabama	10/1/14	No		14.21.235 14.21 University of South Alabama Educational Affiliation - CP 1056.4403C					
5347	14.21.237	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/28/17	Mission Medical Associates, Inc.	University of South Alabama	11/28/17	No		14.21.237 14.21 University of South Alabama Educational Affiliation - MMA 1003.4973C					
5349	14.21.239	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/23/18	Community CarePartners, Inc.	University of South Carolina	1/23/18	No		14.21.239 14.21 University of South Carolina Educational Affiliation - CP 1056.4522C					
5350	14.21.240	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/13/18	Mission Hospital, Inc.	University of South Carolina	4/4/18	No		14.21.240 14.21 University of South Carolina Educational Affiliation - MHI_MHS 1001.2361C					
5351	14.21.241	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	4/12/17	Mission Hospital, Inc.	University of South Carolina	8/20/17	No		14.21.241 14.21 University of South Carolina Educational Affiliation - MHI_MHS 1001.6002C					
5352	14.21.242	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/4/17	Mission Hospital, Inc.; Mission Medical Associates, Inc.	University of South Carolina	6/2/17	No		14.21.242 14.21 University of South Carolina Educational Affiliation - MHI_MHS 1001.6028C					
5353	14.10.1374	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/27/17	Blue Ridge Regional Hospital, Inc.	University of Tennessee	10/27/17	No		14.10.1374 14.10(7) BRRH - U of TN (MSSW) Affiliation Agreement - 10-27-17 (1059) - FULLY EX...					
5354	14.21.244	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/27/17	Blue Ridge Regional Hospital, Inc.	University of Tennessee	10/27/17	No		14.21.244 14.21 University of Tennessee BRRH 6377					
5355	14.21.245	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement	9/1/10	Mission Hospital, Inc.; Mission Medical Associates, Inc.	University of Utah, Department of Pediatrics	9/1/10	No		14.21.245 14.21 University of Utah Research 1003.1267C					
5356	14.3.1.4108	Referral Source Agreement	Services Agreement	Data Use Agreement	6/30/16	Mission Hospital, Inc.	University Physicians and Surgeons, Inc. d/b/a Marshall Health	6/30/16	No		14.3.1.4108 14.3.1(a) University Physicians and Surgeons, Inc. dba Marshall Health Data Use Agreement 1001.5623C					
5357	14.4.1408	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Unks, D Michael, MD	10/1/14	No	Employment Agreement VDR # 14.4.1412; Amendment VDR # 14.4.1407; Second Amendment VDR # 14.4.1408; Third Amendment VDR # 14.4.1409; Fourth Amendment VDR # 14.4.1410; Fifth Amendment VDR # 14.4.1411	14.4.1408 14.4 MMA Unks Amend 2					
5358	14.4.1409	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Unks, D Michael, MD	1/1/15	No	Employment Agreement VDR # 14.4.1412; Amendment VDR # 14.4.1407; Second Amendment VDR # 14.4.1408; Third Amendment VDR # 14.4.1409; Fourth Amendment VDR # 14.4.1410; Fifth Amendment VDR # 14.4.1411	14.4.1409 14.4 MMA Unks Amend 3					
5359	14.4.1410	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Unks, D Michael, MD	1/1/15	No	Employment Agreement VDR # 14.4.1412; Amendment VDR # 14.4.1407; Second Amendment VDR # 14.4.1408; Third Amendment VDR # 14.4.1409; Fourth Amendment VDR # 14.4.1410; Fifth Amendment VDR # 14.4.1411	14.4.1410 14.4 MMA Unks Amend 4					
5360	14.4.1411	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Unks, D Michael, MD	1/1/17	No	Employment Agreement VDR # 14.4.1412; Amendment VDR # 14.4.1407; Second Amendment VDR # 14.4.1408; Third Amendment VDR # 14.4.1409; Fourth Amendment VDR # 14.4.1410; Fifth Amendment VDR # 14.4.1411	14.4.1411 14.4 MMA Unks Amend 5					
5361	14.4.1412	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Unks, D Michael, MD	1/1/10	No	Employment Agreement VDR # 14.4.1412; Amendment VDR # 14.4.1407; Second Amendment VDR # 14.4.1408; Third Amendment VDR # 14.4.1409; Fourth Amendment VDR # 14.4.1410; Fifth Amendment VDR # 14.4.1411	14.4.1412 14.4 MMA Unks EA					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5362	14.4.1407	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/_/13	Mission Medical Associates, Inc.	Unks, Dennis M, MD	2/1/13	No	Employment Agreement VDR # 14.4.1412; Amendment VDR # 14.4.1407; Second Amendment VDR # 14.4.1408; Third Amendment VDR # 14.4.1409; Fourth Amendment VDR # 14.4.1410; Fifth Amendment VDR # 14.4.1411	14.4.1407 14.4 MMA Unks Amend 1	[redacted]	[redacted]			
5363	14.3.1.4109	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Trial Agreement for Macroplastique Rose Registry	4/30/14	Mission Hospital, Inc.	Uroplasty, Inc. (as Party 2); Western Carolina Women's Specialty Center (as Party 3)	4/30/14	No		14.3.1.4109 14.3.1(a) Uroplasty, Inc. Research 1001.4027C					
5364	14.3.1.5278	Referral Source Agreement	Miscellaneous Agreement	CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT	3/3/14	Mission Hospital, Inc.	Uroplasty, Inc. (as Party 2); Western North Carolina Women's Specialty Center (as Party 3)	3/3/14	No		14.3.1.5278 14.3.1(a) MMH Rose Registry CDA					
5366	14.3.1.5553	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Ursin, Gabriela, MD	3/29/18	No		14.3.1.5553 14.3.1(a)(8) MHP Henderson - Ursin ACO Provider Agreement.pdf					
5367	14.4.1420	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Usedom, James A, MD	1/1/10	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1420 14.4 MMA Usedom EA					
5368	14.4.1413	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/_/13	Mission Medical Associates, Inc.	Usedom, James E, MD	2/1/13	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1413 14.4 MMA Usedom Amend 1					
5369	14.4.1414	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Usedom, James E, MD	10/1/14	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1414 14.4 MMA Usedom Amend 2					
5370	14.4.1415	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Usedom, James E, MD	1/1/15	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1415 14.4 MMA Usedom Amend 3					
5371	14.4.1416	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Usedom, James E, MD	1/1/15	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1416 14.4 MMA Usedom Amend 4					
5372	14.4.1417	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Usedom, James E, MD	1/1/17	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1417 14.4 MMA Usedom Amend 5					
5373	14.4.1418	Referral Source Agreement	Physician Employment Agreement	Sixth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Usedom, James E, MD	1/1/17	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1418 14.4 MMA Usedom Amend 6 Med Dir TRH					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5374	14.4.1419	Referral Source Agreement	Physician Employment Agreement	Sixth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Usedom, James E, MD	1/1/17	No	Employment Agreement VDR # 14.4.1420; Amendment VDR # 14.4.1413; Second Amendment VDR # 14.4.1414; Third Amendment VDR # 14.4.1415; Fourth Amendment VDR # 14.4.1416; Fifth Amendment VDR # 14.4.1417; Sixth Amendment VDR # 14.4.1418; Sixth Amendment VDR # 14.4.1419	14.4.1419 14.4 MMA Usedom Amend 6					
5382	14.3.1.2207	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Chitour, Lisa, MD (Provider)	8/31/15	No		14.3.1.2207 14.3.1(a) MHP HS Biltmore - Chitour - UWH of North Carolina, LLP Provider Agreement					
5383	14.3.1.2208	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Garbarino, Elizabeth, MD (Provider)	8/31/15	No		14.3.1.2208 14.3.1(a) MHP HS Biltmore - Garbarino - UWH of North Carolina, LLP Provider Agreement					
5384	14.3.1.2660	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/2/15	Silent	UWH of North Carolina, LLP (Participant); Gilmer (Provider)	9/2/15	No		14.3.1.2660 14.3.1(a) MHP HS Laurel - Gilmer - UWH of North Carolina, LLP Provider Agreement					
5385	14.3.1.2163	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Goodwin, Mary Katherine, MD (Provider)	8/31/15	No		14.3.1.2163 14.3.1(a) MHP HS AWC - Goodwin - UWH of North Carolina, LLP Provider Agreement					
5386	14.3.1.2164	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/2/15	Silent	UWH of North Carolina, LLP (Participant); Hawes, Eric M, MD (Provider)	9/2/15	No		14.3.1.2164 14.3.1(a) MHP HS AWC - Hawes - UWH of North Carolina, LLP Provider Agreement					
5387	14.3.1.2165	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/3/15	Silent	UWH of North Carolina, LLP (Participant); Hill, Stephen T, MD (Provider)	9/3/15	No		14.3.1.2165 14.3.1(a) MHP HS AWC - Hill - UWH of North Carolina, LLP Provider Agreement					
5388	14.3.1.2166	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Hunt, Christi G, MD (Provider)	8/31/15	No		14.3.1.2166 14.3.1(a) MHP HS AWC - Hunt - UWH of North Carolina, LLP Provider Agreement					
5389	14.3.1.2167	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Jeffries, Lydia M, MD (Provider)	8/31/15	No		14.3.1.2167 14.3.1(a) MHP HS AWC - Jeffries - UWH of North Carolina, LLP Provider Agreement					
5390	14.3.1.2168	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Kurtz, Catherine T, MD (Provider)	8/31/15	No		14.3.1.2168 14.3.1(a) MHP HS AWC - Kurtz - UWH of North Carolina, LLP Provider Agreement					
5391	14.3.1.2661	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/15/15	Silent	UWH of North Carolina, LLP (Participant); McArthur, Holly (Provider)	9/15/15	No		14.3.1.2661 14.3.1(a) MHP HS Laurel - McArthur - UWH of North Carolina, LLP Provider Agreement					
5392	14.3.1.2977	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Moore, Andrea, MD (Provider)	8/31/15	No		14.3.1.2977 14.3.1(a) MHP HS Rutherford - Moore - UWH of North Carolina, LLP Provider Agreement					
5393	14.3.1.2662	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/2/15	Silent	UWH of North Carolina, LLP (Participant); Moore, Ruchi (Provider)	9/2/15	No		14.3.1.2662 14.3.1(a) MHP HS Laurel - Moore - UWH of North Carolina, LLP Provider Agreement					
5394	14.3.1.2209	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Olney, Stacey, MD (Provider)	8/31/15	No		14.3.1.2209 14.3.1(a) MHP HS Biltmore - Olney - UWH of North Carolina, LLP Provider Agreement					
5395	14.3.1.2978	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Pendleton, Robin L, MD (Provider)	8/31/15	No		14.3.1.2978 14.3.1(a) MHP HS Rutherford - Pendleton - UWH of North Carolina, LLP Provider Agreement					
5396	14.3.1.2979	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Sabolovic, Jeffery C, MD (Provider)	8/31/15	No		14.3.1.2979 14.3.1(a) MHP HS Rutherford - Sabolovic - UWH of North Carolina, LLP Provider Agreement					
5397	14.3.1.2170	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	UWH of North Carolina, LLP (Participant); Simmons, Michelle A, MD (Provider)	9/1/15	No		14.3.1.2170 14.3.1(a) MHP HS AWC - Simmons - UWH of North Carolina, LLP Provider Agreement					
5398	14.3.1.2210	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Travis, Stacy, MD (Provider)	8/31/15	No		14.3.1.2210 14.3.1(a) MHP HS Biltmore - Travis - UWH of North Carolina, LLP Provider Agreement					
5399	14.3.1.2663	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/2/15	Silent	UWH of North Carolina, LLP (Participant); Veazey, Lindsay (Provider)	9/2/15	No		14.3.1.2663 14.3.1(a) MHP HS Laurel - Veazey - UWH of North Carolina, LLP Provider Agreement					
5400	14.3.1.2171	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/31/15	Silent	UWH of North Carolina, LLP (Participant); Wright, J Robert, MD (Provider)	8/31/15	No		14.3.1.2171 14.3.1(a) MHP HS AWC - Wright - UWH of North Carolina, LLP Provider Agreement					
5401	14.3.1.2664	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/3/15	Silent	UWH of North Carolina. LLP (Participant); West, Susan M, MD (Provider)	9/3/15	No		14.3.1.2664 14.3.1(a) MHP HS Laurel - West - UWH of North Carolina, LLP Provider Agreement					
5402	14.4.1421	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/30/16	Mission Medical Associates, Inc.	Valeros, Gayle D, MD	3/1/17	No		14.4 MMA Valeros EA SIGNED					
5403	14.3.1.5508	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Van der Wethuzen, Lionel, MD	3/28/18	No		14.3.1.5508 14.3.1(a) MHP Applachian-Wethuzen ARHS provider agreement.pdf					
5404	14.4.1422	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/16	Mission Medical Associates, Inc.	Van Nort, Joseph John, MD	1/1/16	No	Employment Agreement VDR # 14.4.1425; First Amendment VDR # 14.4.1422; Schedule _ to Exhibit A VDR # 14.4.1423; Schedule _ to Exhibit A (Amended) VDR # 14.4.1424	14.4.1422 14.4 MMA Van Nort First Amendment - New Comp Model 1-1-16 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5405	14.4.1423	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	12/1/12	Mission Medical Associates, Inc.	Van Nort, Joseph John, MD	12/1/12	No	Employment Agreement VDR # 14.4.1425; First Amendment VDR # 14.4.1422; Schedule _ to Exhibit A VDR # 14.4.1423; Schedule _ to Exhibit A (Amended) VDR # 14.4.1424	14.4.1423 14.4 MMA Van Nort Mission Controller SIGNED	[redacted]	[redacted]			
5406	14.4.1424	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A (Amended)	6/1/10	Mission Medical Associates, Inc.	Van Nort, Joseph John, MD	6/1/10	No	Employment Agreement VDR # 14.4.1425; First Amendment VDR # 14.4.1422; Schedule _ to Exhibit A VDR # 14.4.1423; Schedule _ to Exhibit A (Amended) VDR # 14.4.1424	14.4.1424 14.4 MMA Van Nort Schedule 1 to Exhibit A Amended					
5407	14.4.1425	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/14/09	Mission Medical Associates, Inc.	Van Nort, Joseph John, MD	10/14/09	No	Employment Agreement VDR # 14.4.1425; First Amendment VDR # 14.4.1422; Schedule _ to Exhibit A VDR # 14.4.1423; Schedule _ to Exhibit A (Amended) VDR # 14.4.1424	14.4.1425 14.4 MMA Van_Nort_Employment_Agreement					
5408	14.10.1205	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/16/17	Mission Hospital, Inc.	Vanderbilt University	2/17/2017	No		14.10.1205 14.10 Vanderbilt University Educational Affiliation - MHI_MHS 1001.5905C					
5409	14.22.342	Referral Source Agreement	Clinical Trial / Research Agreement	FDP Cost Reimbursement Research Subaward Agreement	7/1/15	Mission Hospital, Inc.	Vanderbilt University by and through its Medical Center	7/1/15	No	Subaward Agreement VDR # 14.22.344; Research Subaward Agreement Amendment VDR # 14.22.340; FDP Cost Reimbursement Research Subaward Agreement VDR # 14.22.342; Research Subaward Agreement Amendment VDR # 14.22.341; Principal Investigator Budget Approval VDR # 14.22.343	14.22.342 14.22 MMH MENDS II Subaward VUMC FDP Cost Reimbursement RSA			**Potentially Expired**		
5410	14.22.340	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment	7/1/16	Mission Hospital, Inc.	Vanderbilt University Medical Center	7/1/16	No	Subaward Agreement VDR # 14.22.344; Research Subaward Agreement Amendment VDR # 14.22.340; FDP Cost Reimbursement Research Subaward Agreement VDR # 14.22.342; Research Subaward Agreement Amendment VDR # 14.22.341; Principal Investigator Budget Approval VDR # 14.22.343	14.22.340 14.22 MMH MENDS II Subaward VUMC Amendment 1			**Potentially Expired**		
5411	14.22.341	Referral Source Agreement	Clinical Trial / Research Agreement	Research Subaward Agreement Amendment	7/1/17	Mission Hospital, Inc.	Vanderbilt University Medical Center	7/1/17	No	Subaward Agreement VDR # 14.22.344; Research Subaward Agreement Amendment VDR # 14.22.340; FDP Cost Reimbursement Research Subaward Agreement VDR # 14.22.342; Research Subaward Agreement Amendment VDR # 14.22.341; Principal Investigator Budget Approval VDR # 14.22.343	14.22.341 14.22 MMH MENDS II Subaward VUMC Amendment 2			**Potentially Expired**		
5412	14.22.344	Referral Source Agreement	Clinical Trial / Research Agreement	FDP Cost Reimbursement Research Subaward Agreement	5/10/16	Mission Hospital, Inc.	Vanderbilt University Medical Center	5/10/16	No	Subaward Agreement VDR # 14.22.344; Research Subaward Agreement Amendment VDR # 14.22.340; FDP Cost Reimbursement Research Subaward Agreement VDR # 14.22.342; Research Subaward Agreement Amendment VDR # 14.22.341; Principal Investigator Budget Approval VDR # 14.22.343	14.22.344 14.22 MMH MENDS II Subaward VUMC			**Potentially Expired**		
5413	14.22.343	Referral Source Agreement	Clinical Trial / Research Agreement	Principal Investigator Budget Approval	12/23/15	Mission Hospitals	Vanderbilt University School of Medicine	12/23/15	No	Subaward Agreement VDR # 14.22.344; Research Subaward Agreement Amendment VDR # 14.22.340; FDP Cost Reimbursement Research Subaward Agreement VDR # 14.22.342; Research Subaward Agreement Amendment VDR # 14.22.341; Principal Investigator Budget Approval VDR # 14.22.343	14.22.343 14.22 MMH MENDS II Subaward VUMC PI Budget Approval			**Potentially Expired**		
5414	14.3.1.5393	Referral Source Agreement	Physician Services Agreement	Individual Physician Restrictive Covenant	12/1/12	Mission Hospital, Inc.	Vanderkwaak, Timothy John, MD	12/1/12	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5393; Amendment VDR # 14.3.1.5397; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5393 14.3.1 Hope Women's Cancer Center, PA-Vanderkwaak Individual Physician Restrictive Covenant 1001.3353C.pdf					
5415	14.3.1.5397	Referral Source Agreement	Physician Services Agreement	Amendment to Individual Physician Restrictive Covenant	12/1/17	Mission Hospital, Inc.	Vanderkwaak, Timothy, MD	12/1/17	No	Individual Physician Restrictive Covenant VDR # 14.3.1.5393; Amendment VDR # 14.3.1.5397; Professional Services Agreement VDR # 14.3.1.990	14.3.1.5397 14.3.1 Hope Women's Cancer Center, PA-Vanderk-ctive Covenant, December 1, 2017 1001.3353C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5416	14.4.1426	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/18/17	Mission Medical Associates, Inc.	VanderWaal, Dale A, MD	8/14/17	No	Employment Agreement VDR # 14.4.1426; Training Guideline VDR # 14.4.1427	14.4.1426 14.4 MMA VanderWaal EA SIGNED					
5419	14.4.1428	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/__/13	Mission Medical Associates, Inc.	Vasey, Charles G, MD	2/1/13	No	Employment Agreement VDR # 14.4.1433; Amendment VDR # 14.4.1428; Second Amendment VDR # 14.4.1429; Third Amendment VDR # 14.4.1430; Fourth Amendment VDR # 14.4.1431; Fifth Amendment VDR # 14.4.1432	14.4.1428 14.4 MMA Vasey Amend 1					
5420	14.4.1429	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Vasey, Charles G, MD	1/1/15	No	Employment Agreement VDR # 14.4.1433; Amendment VDR # 14.4.1428; Second Amendment VDR # 14.4.1429; Third Amendment VDR # 14.4.1430; Fourth Amendment VDR # 14.4.1431; Fifth Amendment VDR # 14.4.1432	14.4.1429 14.4 MMA Vasey Amend 2					
5421	14.4.1430	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medial Associates, Inc.	Vasey, Charles G, MD	1/1/15	No	Employment Agreement VDR # 14.4.1433; Amendment VDR # 14.4.1428; Second Amendment VDR # 14.4.1429; Third Amendment VDR # 14.4.1430; Fourth Amendment VDR # 14.4.1431; Fifth Amendment VDR # 14.4.1432	14.4.1430 14.4 MMA Vasey Amend 3					
5422	14.4.1431	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Vasey, Charles G, MD	1/1/15	No	Employment Agreement VDR # 14.4.1433; Amendment VDR # 14.4.1428; Second Amendment VDR # 14.4.1429; Third Amendment VDR # 14.4.1430; Fourth Amendment VDR # 14.4.1431; Fifth Amendment VDR # 14.4.1432	14.4.1431 14.4 MMA Vasey Amend 4					
5423	14.4.1432	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Vasey, Charles G, MD	1/1/17	No	Employment Agreement VDR # 14.4.1433; Amendment VDR # 14.4.1428; Second Amendment VDR # 14.4.1429; Third Amendment VDR # 14.4.1430; Fourth Amendment VDR # 14.4.1431; Fifth Amendment VDR # 14.4.1432	14.4.1432 14.4 MMA Vasey Amend 5					
5424	14.4.1433	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Vasey, Charles G, MD	1/1/10	No	Employment Agreement VDR # 14.4.1433; Amendment VDR # 14.4.1428; Second Amendment VDR # 14.4.1429; Third Amendment VDR # 14.4.1430; Fourth Amendment VDR # 14.4.1431; Fifth Amendment VDR # 14.4.1432	14.4.1433 14.4 MMA Vasey EA					
5426	14.3.1.4118	Referral Source Agreement	Miscellaneous Agreement	Specific Contractual Agreement for Local Community Psychiatric Inpatient Hospital Beds	7/1/17	Mission Hospital, Inc.	Vaya Health (as Party 2); North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities & Substance Abuse Services	7/1/2017	No		14.3.1.4118 14.3.1(a) Vaya Health (formerly Smoky Mountain Local Management Entity_Managed Care Organization) Clinical Services Agreement 1001.6021C					
5428	14.13.156	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative for Neonatology NICQ7: Solving the Value Equation for Neonatal Intensive Care	1/1/11	Mission Hospital, Inc.	Vermont Oxford Network, Inc.	1/1/11	No	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative For Neonatology VDR # 14.13.156; Amendment VDR # 14.13.157	14.13.156 14.13 Vermont Oxford Network, Inc. 2011 Contract 1001.1054C.pdf			**Potentially Expired**		
5429	14.13.157	Referral Source Agreement	Clinical Trial / Research Agreement	AMENDMENT TO AGREEMENT REGARDING VERMONT OXFORD NETWORK EVIDENCE-BASED QUALITY IMPROVEMENT COLLABORATIVE FOR NEONATOLOGY	1/1/13	Mission Hospital, Inc.	Vermont Oxford Network, Inc.	1/1/13	No	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative For Neonatology VDR # 14.13.156; Amendment VDR # 14.13.157	14.13.157 14.13 Vermont Oxford Network, Inc. 2013 Contract 1001.1054C.pdf			**Potentially Expired**		
5430	14.13.158	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT REGARDING VERMONT OXFORD NETWORK EVIDENCE-BASED QUALITY IMPROVEMENT COLLABORATIVE FOR NEONATOLOGY	1/1/14	Mission Children's Hospital	Vermont Oxford Network, Inc.	1/1/14	No		14.13.158 14.13 Vermont Oxford Network, Inc. 2015 Contract 1001.1054C.pdf			**Potentially Expired**		
5431	14.13.159	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative for Neonatology	1/1/16	Mission Children's Hospital	Vermont Oxford Network, Inc.	1/1/16	No		14.13.159 14.13 Vermont Oxford Network, Inc. 2016 Contract 1001.1054C.pdf			**Potentially Expired**		
5432	14.13.161	Referral Source Agreement	Clinical Trial / Research Agreement	AGREEMENT REGARDING VERMONT OXFORD NETWORK EVIDENCE-BASED QUALITY IMPROVEMENT COLLABORATIVE FOR NEONATOLOGY	1/1/18	Mission Children's Hospital	Vermont Oxford Network, Inc.	1/1/18	No		14.13.161 14.13 Vermont Oxford Network, Inc. General Contract 1001.1054C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5433	14.13.229	Referral Source Agreement	Clinical Trial / Research Agreement	Addendum to Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative for Neonatology	2/12/04	Mission Hospitals, Inc.	Vermont Oxford Network, Inc.	1/1/04	No	Agreement VDR # 14.13.232; Addendum VDR # 14.13.229; Membership Agreement VDR # 14.13.235; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.229 14.13 Vermont Oxford Network, Inc. Addendum Evidence-Based Quality Improvement contracts 2001 - 2003 1001.pdf	[redacted]	[redacted]	**Potentially Expired**		
5434	14.13.230	Referral Source Agreement	Clinical Trial / Research Agreement	Addendum Regarding Member Web Services to the Vermont Oxford Network Membership Agreement	6/30/05	Mission Hospitals, Inc.	Vermont Oxford Network, Inc.	6/30/05	No	Agreement VDR # 14.13.233; Membership Agreement VDR # 14.13.235; Agreement VDR # 14.13.232; Addendum VDR # 14.13.229; Agreement VDR # 14.13.234; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.230 14.13 Vermont Oxford Network, Inc. Addendum Member Web Services contracts 2000 - 2008.pdf					
5435	14.13.231	Referral Source Agreement	Clinical Trial / Research Agreement	Addendum to Vermont Oxford Network Membership Agreement	6/9/09	Mission Children's Hospital	Vermont Oxford Network, Inc.	6/9/09	No	Agreement VDR # 14.13.233; Membership Agreement VDR # 14.13.235; Agreement VDR # 14.13.232; Addendum VDR # 14.13.229; Agreement VDR # 14.13.234; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.231 14.13 Vermont Oxford Network, Inc. Addendum to Membership Agreement 2000 - 2008.pdf					
5436	14.13.232	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative for Neonatology	10/15/01	Mission St. Joseph	Vermont Oxford Network, Inc.	9/1/01	No	Agreement VDR # 14.13.232; Addendum VDR # 14.13.229; Membership Agreement VDR # 14.13.235; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.232 14.13 Vermont Oxford Network, Inc. Agreement Evidence-Based Quality Improvement contracts 2001 - 2003.pdf			**Potentially Expired**		
5437	14.13.233	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative for Neonatology	1/1/05	Mission Hospitals	Vermont Oxford Network, Inc.	1/1/05	No	Agreement VDR # 14.13.233; Membership Agreement VDR # 14.13.235; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.233 14.13 Vermont Oxford Network, Inc. Agreement Evidence-Based Quality Improvement contracts 2005 - 2006.pdf			**Potentially Expired**		
5438	14.13.234	Referral Source Agreement	Clinical Trial / Research Agreement	Agreement Regarding Vermont Oxford Network Evidence-Based Quality Improvement Collaborative for Neonatology without Coaching	10/31/06	Mission Hospitals	Vermont Oxford Network, Inc.	1/1/07	No	Membership Agreement VDR # 14.13.235; Agreement VDR # 14.13.234; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.234 14.13 Vermont Oxford Network, Inc. Agreement Evidence-Based Quality Improvement contracts 2007 - 2008.pdf			**Potentially Expired**		
5439	14.13.235	Referral Source Agreement	Clinical Trial / Research Agreement	The Vermont Oxford Network Membership Agreement	1/1/00	Memorial Mission Hospital, Inc.	Vermont Oxford Network, Inc.	1/1/00	No	Agreement VDR # 14.13.233; Membership Agreement VDR # 14.13.235; Agreement VDR # 14.13.232; Addendum VDR # 14.13.229; Agreement VDR # 14.13.234; Addendum VDR # 14.13.230; Addendum VDR # 14.13.231	14.13.235 14.13 Vermont Oxford Network, Inc. Membership Agreement 2000 - 2008.pdf					
5441	14.3.1.4120	Referral Source Agreement	Services Agreement	DIAGNOSTIC SERVICE AGREEMENT	9/1/11	Mission Hospital, Inc.	Veterans Evaluation Services	9/1/2011	No		14.3.1.4120 14.3.1(a) Veterans Evaluation Services Service Agreement 1001.1981C					
5444	14.3.1.2707	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	1/13/15	Silent	Vickery Family Medicine (Participant); Mayer, Benjamin R, DO (Provider)	1/13/15	No		14.3.1.2707 14.3.1(a) MHP HS Mayer, Benjamin - Vickery Family Medicine Provider Agreement					
5449	14.3.1.3132	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/28/14	Silent	Vickery Family Practice (Participant); Vickery, David (Provider)	7/28/14	No		14.3.1.3132 14.3.1(a) MHP HS Vickery, David - Vickery Family Medicine Provider Agreement					
5451	14.3.1.2989	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/5/15	Silent	Vicky Scott DO (Participant); Scott, Vicky, DO (Provider)	8/5/15	No		14.3.1.2989 14.3.1(a) MHP HS Scott, Vicky Provider Agreement					
5452	14.3.1.4121	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	11/13/14	Community CarePartners, Inc.	Victoria Urological Associates, PA	11/13/14	No	Provider Agreement VDR # 14.3.1.4121; Confidentiality Agreement VDR # 14.3.1.4122; First Amendment to Provider Agreement VDR # 14.3.1.4125	14.3.1.4121 14.3.1(a) Victoria Urological Associates, PA Clinical Services Agreement 1001.4630C					
5453	14.3.1.4125	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Victoria Urological Associates, PA	9/1/17	No	Provider Agreement VDR # 14.3.1.4121; Confidentiality Agreement VDR # 14.3.1.4122; First Amendment to Provider Agreement VDR # 14.3.1.4125	14.3.1.4125 14.3.1(a) Victoria Urological Associates, PA First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4630C					
5454	14.3.1.4122	Referral Source Agreement	Network Participation Agreement	CONFIDENTIALITY AGREEMENT	11/23/11	Mission Health System, Inc.	Victoria Urological Associates, PA (Party 2); Victoria Properties, LLC (Party 3)	11/23/11	No	Provider Agreement VDR # 14.3.1.4121; Confidentiality Agreement VDR # 14.3.1.4122; First Amendment to Provider Agreement VDR # 14.3.1.4125	14.3.1.4122 14.3.1(a) Victoria Urological Associates, PA Confidentiality_Non-Disclosure Agreement 1002.2136C					
5455	14.3.1.5513	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Vignola, Paul, MD	3/29/18	No		14.3.1.5513 14.3.1(a) MHP Watauga-Vignola ARHS provider agreement.pdf					
5456	14.21.246	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/19/16	Mission Hospital, Inc.	Virginia Commonwealth University - School of Pharmacy	10/19/16	No		14.21.246 14.21 Virginia Commonwealth University - School of Pharmacy Educational Affiliation - MHI_MHS 1001.5718C					
5457	14.3.1.4127	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	1/4/16	Community CarePartners, Inc.	Visiting Angels	1/4/16	No	Provider Agreement VDR # 14.3.1.4127; First Amendment to Provider Agreement VDR # 14.3.1.4130	14.3.1.4127 14.3.1(a) Visting Angels Clinical Services Agreement 1001.5255C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5458	14.3.1.4130	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/14/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Visiting Angels	9/1/17	No	Provider Agreement VDR # 14.3.1.4127; First Amendment to Provider Agreement VDR #14.3.1.4130	14.3.1.4130 14.3.1(a) Visting Angels First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5255C					
5459	14.3.1.4126	Referral Source Agreement	Services Agreement	Agreement; Memo 2/28/12	2/21/12	Mission Medical Associates, Inc.	Vista Family Health, P.A.	2/21/2012	No		14.3.1.4126 14.3.1(a) Vista Family Health, P.A. General Contract 1003.2283C					
5460	14.5.84	Referral Source Agreement	Staffing Agreement	AGREEMENT FOR LOCUM TENENS COVERAGE	7/11/12	Mission Health System	Vista Staffing Solutions Inc	7/11/2012	No		14.5.84 14.5(3) Vista Staffing Solutions Inc Service Agreement 1002.4150C					
5461	14.3.1.3746	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Vital Research, LLC	9/1/17	No		14.3.1.3746 14.3.1(a) SanStone, LLC Health and Rehabilitation dba StoneCreek Health and Rehabilitation 1st Amd Provider Agm eff 9-1-2017 1001.6167C					
5462	14.3.1.1495	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	1/1/17	Mission Hospital, Inc.	Vital Tears, LLC	1/1/17	No		14.3.1.1495 14.3.1(a) lab.vital tears.1001.5869C					
5463	14.3.1.4132	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	3/11/15	Mission Health System, Inc.	Vo, Mary Beth, MD	3/11/15	No		14.3.1.4132 14.3.1(a) Vo, Mary Beth, MD 1001.4824C (2)					
5464	14.3.1.4133	Referral Source Agreement	Non-Physician Provider Agreement	Agreement	3/11/15	Mission Hospital, Inc.	Vo, Mary Beth, MD	3/11/2015	Yes		14.3.1.4133 14.3.1(a) Vo, Mary Beth, MD Administrative Physicians 1001.4824C					
5466	14.4.1434	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	6/5/12	Mission Medical Associates, Inc.	Volk, Sarah E, MD	10/8/12	No	Employment Agreement VDR # 14.4.1434; First Amendment VDR # 14.4.58; Schedule 1 to Exhibit A VDR # 14.4.1435; Guideline VDR # 14.4.1436; Supplement to Exhibit F VDR # 14.4.95	14.4.1434 14.4 MMA Volk EA SIGNED 06 01-2012					
5467	14.4.1435	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	10/1/14	Mission Medical Associates, Inc.	Volk, Sarah E, MD	10/1/14	No	Employment Agreement VDR # 14.4.1434; First Amendment VDR # 14.4.58; Schedule 1 to Exhibit A VDR # 14.4.1435; Guideline VDR # 14.4.1436; Supplement to Exhibit F VDR # 14.4.95	14.4.1435 14.4 MMA Volk Psych Committee Schedule October 2014 SIGNED					
5468	14.4.58	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/1/13	Mission Medical Associates, Inc.	Volk, Sarah E, MD	10/1/13	No	Employment Agreement VDR # 14.4.1434; First Amendment VDR # 14.4.58; Schedule 1 to Exhibit A VDR # 14.4.1435; Guideline VDR # 14.4.1436; Supplement to Exhibit F VDR # 14.4.95	14.4.58 14.4 MMA 3189003 v4 MMAVolk - First Amendment to Employment Agreement SIGNED					
5469	14.4.95	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	5/1/14	Mission Medical Associates, Inc.	Volk, Sarah E, MD	5/1/14	No	Employment Agreement VDR # 14.4.1434; First Amendment VDR # 14.4.58; Schedule 1 to Exhibit A VDR # 14.4.1435; Guideline VDR # 14.4.1436; Supplement to Exhibit F VDR # 14.4.95	14.4.95 14.4 MMA 4434644_v2_MMA_Volk - Ex. F Supplement re Regional ED Call Coverage SIGNED					
5470	14.3.1.4135	Referral Source Agreement	Clinical Trial / Research Agreement	Clinical Study Agreement	4/15/13	Mission Hospital, Inc.	W.L. Gore & Associates (as Party 2); Asheville Radiology Associates, Inc. d/b/a Carolina Vascular (as Party 3)	4/15/13	No		14.3.1.4135 14.3.1(a) W.L. Gore & Associates Research 1001.3349C					
5471	14.3.1.4137	Referral Source Agreement	Clinical Trial / Research Agreement	CLINICAL STUDY AGREEMENT AAA 13-03	4/19/16	Mission Hospital, Inc.	W.L. Gore & Associates, Inc. (as Party 2); Asheville Radiology Associates, P.A. d/b/a Carolina Vascular (as Party 3)	4/19/16	No	Clinical Study Agreement VDR # 14.3.1.4137; Confidential Disclosure Agreement VDR # 14.3.1.4134	14.3.1.4137 14.3.1(a) W.L. Gore _ Associates Confidentiality_Non-Disclosure Agreement 1001.4138C					
5472	14.3.1.4134	Referral Source Agreement	Clinical Trial / Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/23/14	Mission Hospital, Inc.	W.L. Gore & Associates, Inc. (as Party 2); Asheville Radiology Associates,, P.A. d/b/a Carolina Vascular (as Party 3)	6/4/14	No	Clinical Study Agreement VDR # 14.3.1.4137; Confidential Disclosure Agreement VDR # 14.3.1.4134	14.3.1.4134 14.3.1(a) W.L. Gore & Associates Confidentiality Agreement June 2014 1001.4138C					
5473	14.3.1.1499	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	W.N.C. Ear Nose Throat Head and Neck Surgeons, P.A.	10/1/15	No		14.3.1.1499 14.3.1(a) lab.wnc ear nose and throat.1001.998C					
5474	14.18.37	Referral Source Agreement	Physician Employment Agreement - Severance	RESIGNATION AGREEMENT	8/1/14	Mission Medical Associates, Inc.	Wade, Mary Lorena, MD	7/29/14	No		14.18.37 14.18(b)(1) MMA Wade.Physician Resignation Agreement.pdf					
5475	14.4.1438	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/23/13	Mission Medical Associates, Inc.	Wade, Robert L, Jr, MD	2/1/13	No	Employment Agreement VDR # 14.4.1443; Amendment VDR # 14.4.1438; Second Amendment VDR # 14.4.1439; Third Amendment VDR # 14.4.1440; Fourth Amendment VDR # 14.4.1441; Fifth Amendment VDR # 14.4.1442	14.4.1438 14.4 MMA Wade Amend 1					
5476	14.4.1439	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Wade, Robert L, MD	10/1/14	No	Employment Agreement VDR # 14.4.1443; Amendment VDR # 14.4.1438; Second Amendment VDR # 14.4.1439; Third Amendment VDR # 14.4.1440; Fourth Amendment VDR # 14.4.1441; Fifth Amendment VDR # 14.4.1442	14.4.1439 14.4 MMA Wade Amend 2					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5477	14.4.1440	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Wade, Robert L, MD	1/1/15	No	Employment Agreement VDR # 14.4.1443; Amendment VDR # 14.4.1438; Second Amendment VDR # 14.4.1439; Third Amendment VDR # 14.4.1440; Fourth Amendment VDR # 14.4.1441; Fifth Amendment VDR # 14.4.1442	14.4.1440 14.4 MMA Wade Amend 3					
5478	14.4.1441	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Wade, Robert L, MD	1/1/15	No	Employment Agreement VDR # 14.4.1443; Amendment VDR # 14.4.1438; Second Amendment VDR # 14.4.1439; Third Amendment VDR # 14.4.1440; Fourth Amendment VDR # 14.4.1441; Fifth Amendment VDR # 14.4.1442	14.4.1441 14.4 MMA Wade Amend 4					
5479	14.4.1442	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Wade, Robert L, MD	1/1/17	No	Employment Agreement VDR # 14.4.1443; Amendment VDR # 14.4.1438; Second Amendment VDR # 14.4.1439; Third Amendment VDR # 14.4.1440; Fourth Amendment VDR # 14.4.1441; Fifth Amendment VDR # 14.4.1442	14.4.1442 14.4 MMA Wade Amend 5					
5480	14.4.1443	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/23/09	Mission Medical Associates, Inc.	Wade, Robert, L, MD	1/1/10	No	Employment Agreement VDR # 14.4.1443; Amendment VDR # 14.4.1438; Second Amendment VDR # 14.4.1439; Third Amendment VDR # 14.4.1440; Fourth Amendment VDR # 14.4.1441; Fifth Amendment VDR # 14.4.1442	14.4.1443 14.4 MMA Wade EA					
5481	14.4.1444	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	__/__/20__	Mission Medical Associates, Inc.	Wadsworth, Margaret D, MD	__/__/20__	No	Employment Agreement VDR # 14.4.1445; Promissory Note VDR # 14.4.1444	14.4.1444 14.4 MMA Wadsworth - Promissory Note - SIGNED					
5482	14.4.1445	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/28/17	Mission Medical Associates, Inc.	Wadsworth, Margaret D, MD	11/27/17	No	Employment Agreement VDR # 14.4.1445; Promissory Note VDR # 14.4.1444	14.4.1445 14.4 MMA Wadsworth EA SIGNED					
5483	14.4.1446	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Wagner, Lori Finch, MD	1/1/17	No	Employment Agreement VDR # 14.4.1448; First Amendment VDR # 14.4.1446	14.4.1446 14.4 MMA Wagner First Amendment New Comp Model 1-1-17 -- SIGNED					
5484	14.4.1448	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/20/10	Mission Medical Associates, Inc.	Wagner, Lori Finch, MD	1/31/11	No	Employment Agreement VDR # 14.4.1448; First Amendment VDR # 14.4.1446	14.4.1448 14.4 MMA Wagner, Lori Signed Employment Agreement 1-31-11 -- SIGNED					
5485	14.3.1.5471	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	8/30/16	Mountain Docs Family Med	Wahlern, Kirk, NPC	8/30/16	No		14.3.1.5471 14.3.1 MHP HS Mountain Docs-Wahlern Provider Agreements.pdf					
5486	14.10.1233	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/4/17	Mission Health System, Inc.	Wake Forest University Baptist Medical Center	1/8/2017	No		14.10.1233 14.10 Wake Forest University Baptist Medical Center Educational Affiliation - MHI_MHS 1002.1463C					
5487	14.3.1.4139	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	11/1/11	Mission Hospital, Inc.	Wake Forest University Baptist Medical Center	11/1/11	No		14.3.1.4139 14.3.1(a) Wake Forest University Baptist Medical Center Transfer Agreement 1001.1213C					
5488	14.22.24	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Agreement 8/11/16	8/11/16	Blue Ridge Regional Hospital	Wake Forest University Health Science	8/11/16	No		14.22.24 14.22 BRH Compass Letter of Agreement					
5489	14.22.1	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Agreement 1/14/16	1/14/16	Angel Medical Center	Wake Forest University Health Sciences	1/14/16	No		14.22.1 14.22 AMC Compass Letter of Agreement					
5490	14.22.319	Referral Source Agreement	Clinical Trial / Research Agreement	Letter of Agreement 11/24/15	11/24/15	Mission Hospital, Inc.	Wake Forest University Health Sciences	11/20/15	No		14.22.319 14.22 MMH Compass Letter of Agreement					
5491	14.10.1235	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	5/22/12	Mission Hospital, Inc.	Walden University	6/1/2012	No		14.10.1235 14.10 Walden University, LLC Educational Affiliation - MHI_MHS 1001.1202E			**Potentially Expired**		
5492	14.10.1236	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/21/16	Mission Hospital, Inc.	Walden University, LLC	11/25/2016	No		14.10.1236 14.10 Walden University, LLC Educational Affiliation - MHI_MHS 1001.5725C					
5493	14.10.1237	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/13/17	Mission Medical Associates, Inc.	Walden University, LLC	5/26/2018	No		14.10.1237 14.10 Walden University, LLC Educational Affiliation - MMA 1003.6230C					
5494	14.10.1238	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/21/16	The McDowell Hospital, Inc.	Walden University, LLC	11/25/2016	No		14.10.1238 14.10 Walden University, LLC Educational Affiliation - TMH 1008.5726C					
5495	14.4.1449	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	7/15/16	Mission Medical Associates, Inc.	Walden, William B, MD	12/27/16	No		14.4.1449 14.4 MMA Walden EA SIGNED					
5496	14.4.1450	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/10/14	Mission Medical Associates, Inc.	Walker, Jeffrey A, MD	1/1/15	No	Employment Agreement VDR # 14.4.1450; Schedule 1 to Exhibit A VDR # 14.4.1451	14.4.1450 14.4 MMA Walker EA SIGNED					
5497	14.4.1451	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	1/1/16	Mission Medical Associates, Inc.	Walker, Jeffrey A, MD	1/1/16	No	Employment Agreement VDR # 14.4.1450; Schedule 1 to Exhibit A VDR # 14.4.1451	14.4.1451 14.4 MMA Walker Schd 1 to Ex A re UNC SOM SIGNED					
5499	14.3.1.5498	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Walker, Michelle C	3/29/18	No		14.3.1.5498 14.3.1(a) MHP Charles Cannon Memorial Hospital - Walker ACO Provider Agreement.pdf					
5500	14.3.1.5501	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Walker, Michelle C	3/29/18	No		14.3.1.5501 14.3.1(a) MHP Watauga Medical Center - Walker ACO Provider Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5502	14.3.1.5507	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Walker, Stephanie	3/28/18	No		14.3.1.5507 14.3.1(a) MHP Applachian-Waller ARHS provider agreement.pdf					
5503	14.3.1.4141	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	__/__/18	Mission Health System, Inc.	Warburton, Russell Eric, MD	__/__/18	No		14.3.1.4141 14.3.1(a) Warburton, Russell Eric, MD 1001.6373C (2)					
5504	14.3.1.4142	Referral Source Agreement	On-Call Coverage Agreement	MAXILLOFACIAL TRAUMA CALL SERVICES AGREEMENT	3/1/18	Mission Hospital, Inc.	Warburton, Russell Eric, MD	3/1/2018	Yes		14.3.1.4142 14.3.1(a) Warburton, Russell Eric, MD Facial Trauma 1001.6373C					
5506	14.3.1.5511	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Ward, Bryant, MD	3/28/18	No		14.3.1.5511 14.3.1(a) MHP Cannon-Ward ARHS provider agreement.pdf					
5507	14.3.1.5514	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Watauga Medical Center, Inc.	Ward, Bryant, MD	3/28/18	No		14.3.1.5514 14.3.1(a) MHP Watauga-Ward ARHS provider agreement.pdf					
5509	14.4.1452	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	2/2/16	Mission Medical Associates, Inc.	Ware, Brian M, DO	8/7/16	No	Employment Agreement VDR # 14.4.1452; First Amendment VDR # 14.4.1453	14.4 MMA Ware EA SIGNED					
5510	14.4.1453	Referral Source Agreement	Physician Employment Agreement - Amendment	First Amendment to Employment Agreement	8/7/17	Mission Medical Associates, Inc.	Ware, Brian M, DO	8/7/17	No	Employment Agreement VDR # 14.4.1452; First Amendment VDR # 14.4.1453	14.4 MMA Ware First Amendment SIGNED					
5511	14.10.1252	Referral Source Agreement	Education Affiliation Agreement	CLINICAL AFFILIATION AGREEMENT	1/20/15	Community CarePartners, Inc.	Warren Wilson College	1/20/2015	No		14.10.1252 14.10 Warren Wilson College Educational Affiliation - CP 1056.4754C			**Potentially Expired**		
5512	14.3.1.5496	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/28/18	Appalachian Regional Medical Associates, Inc.	Warren, Ginger P, DNP, FNP-BC	3/28/18	No		14.3.1.5496 14.3.1(a) MHP ARHS - Warren ACO Provider Agreement.pdf					
5513	14.10.1253	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/26/18	Angel Medical Center, Inc.	Washburn University	2/26/2018	No		14.10.1253 14.10 Washburn University Educational Affiliation - AMC 1034.6358C					
5514	14.10.1254	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/26/18	Blue Ridge Regional Hospital, Inc.	Washburn University	2/26/2018	No		14.10.1254 14.10 Washburn University Educational Affiliation - BRRH 1007.6359C					
5515	14.10.1255	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/26/18	Mission Hospital, Inc.	Washburn University	2/26/2018	No		14.10.1255 14.10 Washburn University Educational Affiliation - MHI_MHS 1001.6361C					
5516	14.10.1256	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/26/18	The McDowell Hospital, Inc.	Washburn University	2/26/2018	No		14.10.1256 14.10 Washburn University Educational Affiliation - TMH 1008.6360C					
5517	14.10.1257	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/26/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Washburn University	2/16/2018	No		14.10.1257 14.10 Washburn University Educational Affliation - TCH 1009.6357C					
5518	14.10.1258	Referral Source Agreement	Education Affiliation Agreement	CLINICAL AFFILIATION AGREEMENT	12/19/13	Community CarePartners, Inc.	Washington University	5/1/14	No		14.10.1258 14.10 Washington University 2013 Contract 1056.4526C			**Potentially Expired**		
5519	14.10.1259	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/28/18	Community CarePartners, Inc.	Washington University	4/30/2018	No		14.10.1259 14.10 Washington University Educational Affiliation - CP 1056.4526C					
5525	14.4.1454	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	1/21/13	Mission Medical Associates, Inc.	Watford, John W, MD	1/21/13	No	Employment Agreement VDR # 14.4.1456; First Amendment VDR # 14.4.1458; Schedule 1 VDR # 14.4.1460; Schedule 3 VDR # 14.4.1455; Schedule 4 VDR # 14.4.1454; Schedule 5 VDR # 14.4.1461; Schedule 6 VDR # 14.4.1459; Supplement to Exhibit F VDR # 14.4.1457	14.4.1454 14.4 MMA Watford - Ex A Schedule re Mortality Review Committee January 21.2013 SIGNED					
5526	14.4.1455	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	12/10/12	Mission Medical Associates, Inc.	Watford, John W, MD	12/10/12	No	Employment Agreement VDR # 14.4.1456; First Amendment VDR # 14.4.1458; Schedule 1 VDR # 14.4.1460; Schedule 3 VDR # 14.4.1455; Schedule 4 VDR # 14.4.1454; Schedule 5 VDR # 14.4.1461; Schedule 6 VDR # 14.4.1459; Supplement to Exhibit F VDR # 14.4.1457	14.4.1455 14.4 MMA Watford - Ex A Schedule re Training and Special Projects-SIGNED 12.10.12					
5528	14.4.1457	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	9/10/10	Mission Medical Associates, Inc.	Watford, John W, MD	9/10/10	No	Employment Agreement VDR # 14.4.1456; First Amendment VDR # 14.4.1458; Schedule 1 VDR # 14.4.1460; Schedule 3 VDR # 14.4.1455; Schedule 4 VDR # 14.4.1454; Schedule 5 VDR # 14.4.1461; Schedule 6 VDR # 14.4.1459; Supplement to Exhibit F VDR # 14.4.1457	14.4.1457 14.4 MMA Watford Exhibit F SIGNED 9.10.2010					
5530	14.4.1459	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A (Amended)	1/11/14	Mission Medical Associates, Inc.	Watford, John W, MD	1/11/14	No	Employment Agreement VDR # 14.4.1456; First Amendment VDR # 14.4.1458; Schedule 1 VDR # 14.4.1460; Schedule 3 VDR # 14.4.1455; Schedule 4 VDR # 14.4.1454; Schedule 5 VDR # 14.4.1461; Schedule 6 VDR # 14.4.1459; Supplement to Exhibit F VDR # 14.4.1457	14.4.1459 14.4 MMA Watford Form of (AMENDED) Exhibit A Schedule 6 for Mission Controller Position as of 12-01-13 SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5531	14.4.1460	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A (Amended)	6/1/10	Mission Medical Associates, Inc.	Watford, John W, MD	6/1/10	No	Employment Agreement VDR # 14.4.1456; First Amendment VDR # 14.4.1458; Schedule 1 VDR # 14.4.1460; Schedule 3 VDR # 14.4.1455; Schedule 4 VDR # 14.4.1454; Schedule 5 VDR # 14.4.1461; Schedule 6 VDR # 14.4.1459; Supplement to Exhibit F VDR # 14.4.1457	14.4.1460 14.4 MMA Watford Schedule 1 to Exhibit A Amended SIGNED 6.1.2010	[redacted]	[redacted]			
5532	14.4.1461	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	12/12/12	Mission Medical Associates, Inc.	Watford, John W, MD	12/12/12	No	Employment Agreement VDR # 14.4.1456; First Amendment VDR # 14.4.1458; Schedule 1 VDR # 14.4.1460; Schedule 3 VDR # 14.4.1455; Schedule 4 VDR # 14.4.1454; Schedule 5 VDR # 14.4.1461; Schedule 6 VDR # 14.4.1459; Supplement to Exhibit F VDR # 14.4.1457	14.4.1461 14.4 MMA Watford Schedule 5 Mission Controller Position SIGNED 12-12-12					
5533	14.4.1462	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/2/10	Mission Medical Associates, Inc.	Watts, Jana Christina, MD	3/1/10	No	Employment Agreement VDR # 14.4.1462; First Amendment 11/1/11 VDR # 14.4.445; First Amendment 10/1/13 VDR # 14.4.68; Second Amendment VDR # 14.4.945; Third Amendment VDR # 14.4.1464; Fourth Amendment VDR # 14.4.1463	14.4.1462 14.4 MMA Watts Employment Agreement - SIGNED					
5534	14.4.1463	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/16	Mission Medical Associates, Inc.	Watts, Jana Christina, MD	1/1/16	No	Employment Agreement VDR # 14.4.1462; First Amendment 11/1/11 VDR # 14.4.445; First Amendment 10/1/13 VDR # 14.4.68; Second Amendment VDR # 14.4.945; Third Amendment VDR # 14.4.1464; Fourth Amendment VDR # 14.4.1463	14.4.1463 14.4 MMA Watts Fourth Amendment 1.1.2016					
5535	14.4.1464	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	3/9/15	Mission Medical Associates, Inc.	Watts, Jana Christina, MD	3/9/15	No	Employment Agreement VDR # 14.4.1462; First Amendment 11/1/11 VDR # 14.4.445; First Amendment 10/1/13 VDR # 14.4.68; Second Amendment VDR # 14.4.945; Third Amendment VDR # 14.4.1464; Fourth Amendment VDR # 14.4.1463	14.4.1464 14.4 MMA Watts Third Amendment to EA - SIGNED					
5536	14.4.445	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	11/1/11	Mission Medical Associates, Inc.	Watts, Jana Christina, MD	10/1/11	No	Employment Agreement VDR # 14.4.1462; First Amendment 11/1/11 VDR # 14.4.445; First Amendment 10/1/13 VDR # 14.4.68; Second Amendment VDR # 14.4.945; Third Amendment VDR # 14.4.1464; Fourth Amendment VDR # 14.4.1463	14.4.445 14.4 MMA First Amendment to Employment Agreement Watts v.2 SIGNED 11_21_11					
5537	14.4.68	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/13	Mission Medical Associates, Inc.	Watts, Jana Christina, MD	10/1/13	No	Employment Agreement VDR # 14.4.1462; First Amendment 11/1/11 VDR # 14.4.445; First Amendment 10/1/13 VDR # 14.4.68; Second Amendment VDR # 14.4.945; Third Amendment VDR # 14.4.1464; Fourth Amendment VDR # 14.4.1463	14.4.68 14.4 MMA 3201595 v1 MMAWatts - First Amendment to Employment Agreement SIGNED					
5538	14.4.945	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	6/29/14	Mission Medical Associates, Inc.	Watts, Jana Christina, MD	6/29/14	No	Employment Agreement VDR # 14.4.1462; First Amendment 11/1/11 VDR # 14.4.445; First Amendment 10/1/13 VDR # 14.4.68; Second Amendment VDR # 14.4.945; Third Amendment VDR # 14.4.1464; Fourth Amendment VDR # 14.4.1463	14.4.945 14.4 MMA MMA_Watts - Second Amendment to Employment Agreement SIGNED					
5539	14.3.1.4143	Referral Source Agreement	Staffing Agreement	SERVICE AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE IN SIGNED CONFIRMATION	8/23/07	Mission Hospitals, Inc.	Weatherby Locums, Inc.	8/23/07	Yes	Service Agreement VDR # 14.3.1.4143; Amendment VDR # 14.3.1.4145	14.3.1.4143 14.3.1(a) Weatherby Locums, Inc. 2007 Contract 1001.4149C					
5540	14.3.1.4145	Referral Source Agreement	Staffing Agreement	AMENDMENT TO AGREEMENT BETWEEN MISSION HOSPITALS, INC. AND WEATHERBY LOCUMS, INC.	8/23/10	Mission Hospitals, Inc.	Weatherby Locums, Inc.	8/23/10	No	Service Agreement VDR # 14.3.1.4143; Amendment VDR # 14.3.1.4145	14.3.1.4145 14.3.1(a) Weatherby Locums, Inc. Service Agreement 1001.4149C					
5541	14.3.1.4146	Referral Source Agreement	Staffing Agreement	SERVICE AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE FEES IN SIGNED CONFIRMATION	6/23/10	Mission Medical Associates, Inc.	Weatherby Locums, Inc.	6/23/10	No		14.3.1.4146 14.3.1(a) Weatherby Locums, Inc. Staffing Agreement 1003.1472C					
5542	14.3.1.4147	Referral Source Agreement	Staffing Agreement	AGREEMENT FOR TEMPORARY HEALTHCARE PROFESSIONAL COVERAGE	9/25/14	Mission Health Systems, Inc.	Weatherby Medical Staffing	9/25/14	No		14.3.1.4147 14.3.1(a) Weatherby Medical Staffing Staffing Agreement 1002.4385C					
5543	14.3.1.3154	Referral Source Agreement	Network Participation Agreement	LETTER OF AGREEMENT	1/28/16	Mission Health System, Inc. on behalf of its Employee Health Plan	Weaverville Family Medicine	1/28/16	No		14.3.1.3154 14.3.1(a) MHP HS Weaverville Family Medicine			**Potentially Expired**		
5544	14.3.1.4150	Referral Source Agreement	Equipment Lease	EQUIPMENT LEASE AGREEMENT	3/1/17	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, P.A.	3/1/17	No		14.3.1.4150 14.3.1(a) Weaverville Family Medicine Associates, PA Equipment Lease, dated 3_1_17 (tracking separately in Meditract) 1003.5796C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5546	14.3.1.4157	Referral Source Agreement	BAA / Medical Records Custody Agreement - Medical Records Custody Agreement	MEDICAL RECORDS CUSTODY AGREEMENT	3/1/17	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, PA	3/1/2017	No		14.3.1.4157 14.3.1(a) Weaverville Family Medicine Associates, PA Exhibit G - Medical Records Custody Agreement, dated 3_1_17 1003.5796C	[redacted]	[redacted]			
5548	14.10.1281	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/10/18	Mission Hospital, Inc.	Weber State University	1/10/2018	No		14.10.1281 14.10 Weber State University Educational Affiliation - MHI_MHS 1001.6280C					
5549	14.10.1282	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/10/18	The McDowell Hospital, Inc.	Weber State University	1/10/2018	No		14.10.1282 14.10 Weber State University Educational Affiliation - TMH 1008.6281C					
5550	14.4.1465	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F - Team Production (Inpatient Psychiatry)	10/1/10	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	10/1/10	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1465 14.4 MMA Weigel Exhibit F 2011_08_15					
5551	14.4.1466	Referral Source Agreement	Physician Employment Agreement	Second Amendment	10/1/14	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	10/1/14	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1466 14.4 MMA Weigel Second Amendment to Employment Agreement					
5552	14.4.1467	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	1/17/12	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	1/17/12	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1467 14.4 MMA Weigel SMFP schedule 4					
5553	14.4.1468	Referral Source Agreement	Physician Employment Agreement	Third Amendment	6/11/17	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	6/11/17	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1468 14.4 MMA Weigel Third Amendment - SIGNED					
5554	14.4.1471	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	3/28/12	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	3/28/12	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1471 14.4 MMA Weigel_Exhibit A Schedule re Practice Medical Directorship-SIGNED 06_04_2012					
5555	14.4.1472	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	_/_/11	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	_/_/11	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.1472 14.4 MMA Weigel_FrederickD_MD_Sch3ExhF_TelepsychiatryServices					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5556	14.4.467	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/28/10	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	3/1/10	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.467 14.4 MMA Frederick Weigel Employment Contract					
5557	14.4.57	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	10/1/13	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	10/1/13	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.57 14.4 MMA 3188984 v6 MMAWeigel - First Amendment to Employment Agreement SIGNED					
5558	14.4.96	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	5/1/14	Mission Medical Associates, Inc.	Weigel, Frederick David, MD	5/1/14	No	Employment Agreement VDR # 14.4.467; Supplement to Exhibit F VDR # 14.4.96; First Amendment VDR # 14.4.57; Second Amendment VDR # 14.4.1466; Schedule 4 to Exhibit A VDR # 14.4.1467; Third Amendment VDR # 14.4.1468; Guideline 7/1/17 VDR # 14.4.1469; Schedule 5 to Exhibit A VDR # 14.4.1471; Schedule 3 to Exhibit A VDR # 14.4.1472; Supplement to Exhibit F VDR # 14.4.1465	14.4.96 14.4 MMA 4434784_v2_MMA_Weigel - Ex. F Supplement re Regional ED Call Coverage SIGNED					
5559	14.4.1473	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	11/1/12	Mission Medical Associates, Inc.	Weiler, Michael B, MD	11/1/12	No	Employment Agreement VDR # 14.4.1477; Schedule 1 VDR # 14.4.1476; Schedule 3 VDR # 14.4.1473; Schedule _ VDR # 14.4.1475; First Amendment VDR # 14.4.1474	14.4.1473 14.4 MMA Weiler - Ex A Schedule re Training and Special Projects SIGNED 11-1-12					
5560	14.4.1475	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule _ to Exhibit A	12/12/12	Mission Medical Associates, Inc.	Weiler, Michael B, MD	12/12/12	No	Employment Agreement VDR # 14.4.1477; Schedule 1 VDR # 14.4.1476; Schedule 3 VDR # 14.4.1473; Schedule _ VDR # 14.4.1475; First Amendment VDR # 14.4.1474	14.4.1475 14.4 MMA Weiler- Mission Controller Position SIGNED 12-12-12					
5561	14.4.1476	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/10	Mission Medical Associates, Inc.	Weiler, Michael B, MD	6/1/10	No	Employment Agreement VDR # 14.4.1477; Schedule 1 VDR # 14.4.1476; Schedule 3 VDR # 14.4.1473; Schedule _ VDR # 14.4.1475; First Amendment VDR # 14.4.1474	14.4.1476 14.4 MMA Weiler, Michael Schedule 1 to Exhibit A Amended signed 6.1.10					
5562	14.4.1474	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Weiler, Michael Benjamin, MD	1/1/16	No	Employment Agreement VDR # 14.4.1477; Schedule 1 VDR # 14.4.1476; Schedule 3 VDR # 14.4.1473; Schedule _ VDR # 14.4.1475; First Amendment VDR # 14.4.1474	14.4.1474 14.4 MMA Weiler First Amendment - New Comp Model 1-1-16 SIGNED					
5563	14.4.1477	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/15/09	Mission Medical Associates, Inc.	Weiler, Michael Benjamin, MD	10/15/09	No	Employment Agreement VDR # 14.4.1477; Schedule 1 VDR # 14.4.1476; Schedule 3 VDR # 14.4.1473; Schedule _ VDR # 14.4.1475; First Amendment VDR # 14.4.1474	14.4.1477 14.4 MMA Weiler_Employment_Agreement SIGNED 10.15.09					
5565	14.3.1.5554	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Henderson County Hospital Corporation	Weinberg, Benjamin, MD	3/29/18	No		14.3.1.5554 14.3.1(a)(8) MHP Henderson - Weinberg ACO Provider Agreement.pdf					
5566	14.4.1478	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 3 to Exhibit A	9/1/13	Mission Medical Associates, Inc.	Weiner, Eric, MD	9/1/13	No	Employment Agreement VDR # 14.4.1483; First Amendment VDR # 14.4.1479; Schedule 3 to Exhibit A VDR # 14.4.1478; Schedule 5 to Exhibit A VDR # 14.4.1480; Second Amendment VDR # 14.4.1481; Schedule 4 to Exhibit A VDR # 14.4.1482	14.4.1478 14.4 MMA Weiner - Ex A Schedule re Nocturnal Hospitalist Coverage SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5567	14.4.1479	Referral Source Agreement	Physician Employment Agreement	First Amendment	7/1/16	Mission Medical Associates, Inc.	Weiner, Eric, MD	7/1/16	No	Employment Agreement VDR # 14.4.1483; First Amendment VDR # 14.4.1479; Schedule 3 to Exhibit A VDR # 14.4.1478; Schedule 5 to Exhibit A VDR # 14.4.1480; Second Amendment VDR # 14.4.1481; Schedule 4 to Exhibit A VDR # 14.4.1482	14.4.1479 14.4 MMA Weiner First Amendment re New Comp Model					
5568	14.4.1480	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	7/8/16	Mission Medical Associates, Inc.	Weiner, Eric, MD	7/8/16	No	Employment Agreement VDR # 14.4.1483; First Amendment VDR # 14.4.1479; Schedule 3 to Exhibit A VDR # 14.4.1478; Schedule 5 to Exhibit A VDR # 14.4.1480; Second Amendment VDR # 14.4.1481; Schedule 4 to Exhibit A VDR # 14.4.1482	14.4.1480 14.4 MMA Weiner Schedule 5 Exhibit A SIGNED					
5569	14.4.1481	Referral Source Agreement	Physician Employment Agreement	Second Amendment	10/28/16	Mission Medical Associates, Inc.	Weiner, Eric, MD	10/28/16	No	Employment Agreement VDR # 14.4.1483; First Amendment VDR # 14.4.1479; Schedule 3 to Exhibit A VDR # 14.4.1478; Schedule 5 to Exhibit A VDR # 14.4.1480; Second Amendment VDR # 14.4.1481; Schedule 4 to Exhibit A VDR # 14.4.1482	14.4.1481 14.4 MMA Weiner Second Amendment SIGNED					
5570	14.4.1482	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	3/30/15	Mission Medical Associates, Inc.	Weiner, Eric, MD	3/30/15	No	Employment Agreement VDR # 14.4.1483; First Amendment VDR # 14.4.1479; Schedule 3 to Exhibit A VDR # 14.4.1478; Schedule 5 to Exhibit A VDR # 14.4.1480; Second Amendment VDR # 14.4.1481; Schedule 4 to Exhibit A VDR # 14.4.1482	14.4.1482 14.4 MMA Weiner Training Special Projects SIGNED					
5571	14.4.1483	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/9/11	Mission Medical Associates, Inc.	Weiner, Eric, MD	2/14/11	No	Employment Agreement VDR # 14.4.1483; First Amendment VDR # 14.4.1479; Schedule 3 to Exhibit A VDR # 14.4.1478; Schedule 5 to Exhibit A VDR # 14.4.1480; Second Amendment VDR # 14.4.1481; Schedule 4 to Exhibit A VDR # 14.4.1482	14.4.1483 14.4 MMA Weiner, Eric Employment Agreement SIGNED					
5577	14.1.57	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Rate Schedule	6/1/11	Highlands-Cashiers Hospital and Employed Physicians	WellPath	6/1/11	No	Hospital Services Agreement VDR # 14.1.55; Rate Schedule VDR # 14.1.57	14.1.57 14.1(1) HCH Crescent Aetna Crescent Highlands-Cashiers WP Accepted Rates Eff 060111					
5578	14.1.190	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING PHYSICIAN AGREEMENT	6/1/10	Mission Health System, Inc.	WellPath Select, Inc. on behalf of WellPath including but not limited to Coventry Health and Life Insurance Company	6/1/10	No		14.1.190 14.1(2) MHS WellPath MISSION Physician Agreement					
5579	14.1.43	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	PARTICIPATING ANCILLARY PROVIDER AGREEMENT	6/1/09	Community CarePartners, Inc.	WellPath Select, Inc., on behalf of all affiliate companies of WellPath including but not limited to Coventry Health and Life Insurance Company, First Health Life and Health Insurance Company, and First Health Group Corp.	6/1/09	No		14.1.43 14.1(1) CCP Coventry (Wellpath)					
5584	14.3.1.2698	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	9/1/15	Silent	Wellspring Family Practice PA (Participant); Mahar, Matt, MD (Provider)	9/1/15	No		14.3.1.2698 14.3.1(a) MHP HS Mahar, Matt - Wellspring Family Practice Provider Agreement					
5588	14.4.1484	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F	11/25/13	Mission Medical Associates, Inc.	Welner, Lindsey A, DO	11/25/13	No	Employment Agreement VDR # 14.4.1486; First Amendment VDR # 14.4.1485; Supplement to Exhibit F VDR # 14.4.1484	14.4.1484 14.4 MMA Welner - Ex F Supplement re Start Date SIGNED 11.25.2013					
5589	14.4.1485	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Welner, Lindsey A, DO	1/1/16	No	Employment Agreement VDR # 14.4.1486; First Amendment VDR # 14.4.1485; Supplement to Exhibit F VDR # 14.4.1484	14.4.1485 14.4 MMA Welner First Amendment - New Comp Model 1-1-16 SIGNED					
5590	14.4.1486	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/14/13	Mission Medical Associates, Inc.	Welner, Lindsey A, DO	11/25/13	No	Employment Agreement VDR # 14.4.1486; First Amendment VDR # 14.4.1485; Supplement to Exhibit F VDR # 14.4.1484	14.4.1486 14.4 MMA Welner_EA_(AHG) SIGNED 8.14.2013					
5591	14.4.1487	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/11/16	Mission Medial Associates, Inc.	Wentworth, Sean, MD	8/21/17	No	Employment Agreement VDR # 14.4.1487; Guideline VDR # 14.4.1488	14.4.1487 14.4 MMA Wentworth EA SIGNED 08-21-2017					
5592	14.3.1.4160	Referral Source Agreement	Physician Services Agreement	Letter Agreement 2/11/13	2/11/13	Mission Hospital, Inc.	West, Jesse, MD	2/11/2013	No		14.3.1.4160 14.3.1(a) West, Jesse, MD Other Physician 1001.3185C					
5594	14.3.1.4161	Referral Source Agreement	Medical Transportation Agreement	ANGEL HOME HEALTH AND HOSPICE WESTCARE EMS AGREEMENT	4/1/10	Community CarePartners, Inc.	Westcare Emergency Medical Services	4/1/10	No		14.3.1.4161 14.3.1(a) Westcare Emergency Medical Services Ambulance Service Agreement 1056.4091C					
5595	14.3.1.4166	Referral Source Agreement	Services Agreement	Letter of Understanding	7/1/17	Transylvania Regional Hospital	Western Carolina Community Action, Inc.	7/1/2017	No		14.3.1.4166 14.3.1(a) Western Carolina Community Action, Inc. Food Service Agreement 1009.2308C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5596	14.3.1.379	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Western Carolina Medical Society Foundation	9/6/13	No		14.3.1.379 14.3.1(a) Buncombe County Medical Society 1001.1056C					
5597	14.3.1.1496	Referral Source Agreement	Services Agreement	MORTUARY SERVICE AGREEMENT	10/24/16	Mission Health System, Inc.	Western Carolina Mortuary Service, LLC	11/1/2016	Yes		14.3.1.1496 14.3.1(a) lab.western carolina mortuary.1001.362C					
5598	14.10.1371	Referral Source Agreement	Education Affiliation Agreement	EDUCATIONAL AFFILIATION AGREEMENT	3/4/13	Asheville Specialty Hospital	Western Carolina University	3/4/13	No		14.10.1371 14.10(7) ASH WCU Affiliation Agreement					
5599	14.21.247	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Angel Medical Center, Inc.	Western Carolina University	11/10/16	No		14.21.247 14.21 Western Carolina University Educational Affiliation - AMC 1034.4543C					
5600	14.21.249	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Blue Ridge Regional Hospital, Inc.	Western Carolina University	11/10/16	No		14.21.249 14.21 Western Carolina University Educational Affiliation - BRRH 1007.3432C					
5601	14.21.251	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Community CarePartners, Inc.	Western Carolina University	11/10/16	No		14.21.251 14.21 Western Carolina University Educational Affiliation - CP 1056.4528C					
5602	14.21.252	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Highlands-Cashiers Hospital, Inc.	Western Carolina University	11/10/16	No	Affiliation Agreement VDR # 14.21.252; First Addendum VDR # 14.21.261	14.21.252 14.21 Western Carolina University Educational Affiliation - HCH 1058.4265C					
5603	14.21.253	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Mission Hospital, Inc.	Western Carolina University	11/10/16	No		14.21.253 14.21 Western Carolina University Educational Affiliation - MHI_MHS 1001.717C					
5604	14.21.255	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/8/18	Mission Hospital, Inc.	Western Carolina University	1/8/18	No		14.21.255 14.21 Western Carolina University Educational Affiliation - MHI_MHS 1001.5213C					
5605	14.21.256	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/25/18	Mission Hospital, Inc.	Western Carolina University	1/25/18	No		14.21.256 14.21 Western Carolina University Educational Affiliation - MHI_MHS 1001.5247C					
5606	14.21.257	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Mission Medical Associates, Inc.	Western Carolina University	11/10/16	No	Affiliation Agreement VDR # 14.21.257; First Addendum VDR # 14.21.262	14.21.257 14.21 Western Carolina University Educational Affiliation - MMA 1003.3087C					
5607	14.21.258	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	The McDowell Hospital, Inc.	Western Carolina University	11/10/16	No		14.21.258 14.21 Western Carolina University Educational Affiliation - TMH 1008.2759C					
5608	14.21.260	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	11/10/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Western Carolina University	11/10/16	No		14.21.260 14.21 Western Carolina University Educational Affliation - TCH 1009.3670C					
5609	14.21.261	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	2/3/17	Highlands-Cashiers Hospital, Inc.	Western Carolina University	2/3/17	No	Affiliation Agreement VDR # 14.21.252; First Addendum VDR # 14.21.261	14.21.261 14.21 Western Carolina University First Addendum, February 3, 2017 Re_ adding Athletic Training program 1058.4265C					
5610	14.21.262	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	1/5/18	Mission Medical Associates, Inc.	Western Carolina University	1/5/18	No	Affiliation Agreement VDR # 14.21.257; First Addendum VDR # 14.21.262	14.21.262 14.21 Western Carolina University First Addendum, Januar-Program, College of Health _ Human Sciences 1003.3087C					
5611	14.21.263	Referral Source Agreement	Education Affiliation Agreement	FIRST AMENDMENT	7/12/17	Mission Hospital, Inc.	Western Carolina University	7/12/17	No		14.21.263 14.21 Western Carolina University First Amendment, July-nators and Exhibit E,, Item 14 replacement 1001.947C					
5612	14.21.266	Referral Source Agreement	Education Affiliation Agreement	Second Addendum	2/9/18	Highlands - Cashiers Hospital	Western Carolina University	2/9/18	No		14.21.266 14.21 Western Carolina University Second Addendum, February 9, 2018 Re_ adding Bachelor of Social Work and Master of Social Work 1058.4265C					
5613	14.22.274	Referral Source Agreement	Clinical Trial / Research Agreement	SCOPE OF WORK / PROTOCOL	11/22/17	Mission Health Systems, Inc.	Western Carolina University	11/22/17	No	Master Agreement for Collaborative Minimal Risk Research VDR # 14.22.273; Scope of Work/Protocol VDR # 14.22.274; Scope of Work #1 VDR # 14.22.275; Work Order VDR # 14.22.276	14.22.274 14.22 MHS WCU Scope of Work - Becker					
5614	14.22.275	Referral Source Agreement	Clinical Trial / Research Agreement	Scope of Work #1	11/2/16	Mission Health System, Inc.	Western Carolina University	11/2/16	No	Master Agreement for Collaborative Minimal Risk Research VDR # 14.22.273; Scope of Work/Protocol VDR # 14.22.274; Scope of Work #1 VDR # 14.22.275; Work Order VDR # 14.22.276	14.22.275 14.22 MHS WCU Scope of Work - Livesey					
5615	14.22.276	Referral Source Agreement	Clinical Trial / Research Agreement	WORK ORDER	4/10/18	Mission Health System, Inc.	Western Carolina University	4/10/18	No	Master Agreement for Collaborative Minimal Risk Research VDR # 14.22.273; Scope of Work/Protocol VDR # 14.22.274; Scope of Work #1 VDR # 14.22.275; Work Order VDR # 14.22.276	14.22.276 14.22 MHS WCU Scope of Work - Malesky					
5617	14.22.273	Referral Source Agreement	Clinical Trial / Research Agreement	Master Agreement for Collaborative Minimal Risk Research	10/11/16	Mission Health System, Inc.	Western Carolina University School of Nursing	9/23/16	No	Master Agreement for Collaborative Minimal Risk Research VDR # 14.22.273; Scope of Work/Protocol VDR # 14.22.274; Scope of Work #1 VDR # 14.22.275; Work Order VDR # 14.22.276	14.22.273 14.22 MHS WCU Master Agmt for Research					
5619	14.21.250	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/12/17	Blue Ridge Regional Hospital, Inc.	Western Carolina University; Mission Medical Associates, Inc. (Party 3)	6/29/17	No		14.21.250 14.21 Western Carolina University Educational Affiliation - BRRH 1007.6105C			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5622	14.3.1.4167	Referral Source Agreement	Physician Services Agreement	Amendment to Professional Services Agreement	12/31/14	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	1/1/15	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4167 14.3.1(a) Western Carolina Women_s Specialty Center, PA _unsigned pdf version_ Amendment, effect. January 1, 2015 Re_ Quality Incentive Benchmarks 1001.3792C	[redacted]	[redacted]			
5623	14.3.1.4168	Referral Source Agreement	Physician Services Agreement	Acknowledgement	5/29/14	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	5/29/14	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4168 14.3.1(a) Western Carolina Women_s Specialty Center, PA Acknowledgment, May 2014, Re_ providing space, Staff and equipment for certain practice locations 1001.3792C					
5624	14.3.1.4169	Referral Source Agreement	Services Agreement	COLLECTION SERVICES AGREEMENT	12/16/13	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	12/16/13	Yes		14.3.1.4169 14.3.1(a) Western Carolina Women_s Specialty Center, PA Collection Services Agreement (tracking separately in system) 1001.3792C			**Potentially Expired**		
5626	14.3.1.4171	Referral Source Agreement	Physician Services Agreement	SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	12/31/15	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	1/1/2016	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4171 14.3.1(a) Western Carolina Women_s Specialty Center, PA Second Amendment, effect. January 1, 2016 Re_ Quality Incentive Benchmarks 1001.3792C					
5627	14.3.1.4172	Referral Source Agreement	Physician Services Agreement	THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	12/31/16	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	1/1/17	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4172 14.3.1(a) Western Carolina Women_s Specialty Center, PA Third Amendment, effect. January 1, 2017 Re_ Quality Incentive Benchmarks 1001.3792C					
5628	14.3.1.4185	Referral Source Agreement	Physician Services Agreement	Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to Mission	12/16/13	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	12/16/2013	No	Memorandum of Understanding VDR # 14.3.1.4187; Bill of Sale VDR # 14.3.1.4186; Independent Assignment Agreement VDR # 14.3.1.4185	14.3.1.4185 14.3.1(a) Western Carolina Women's Specialty Center, PA Reassignment Form- Indep Agmt Assigning Right to Bill Receive Pay Prof Svs 1001.3792C					
5629	14.3.1.4186	Referral Source Agreement	Physician Services Agreement	Bill of Sale 12/16/13; Bill of Sale 10/10/13; Assignment and Assumption Agreement 12/16/13	12/16/13	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	12/16/2013	No	Memorandum of Understanding VDR # 14.3.1.4187; Bill of Sale VDR # 14.3.1.4186; Independent Assignment Agreement VDR # 14.3.1.4185	14.3.1.4186 14.3.1(a) Western Carolina Women's Specialty Ctr, PA Bill of Sale. etc 1001.3792C					
5630	14.3.1.4173	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	12/16/13	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, PA	12/16/13	No		14.3.1.4173 14.3.1(a) Western Carolina Women's Specialty Center, PA 1001.3792C					
5631	14.3.1.4182	Referral Source Agreement	Physician Services Agreement	Individual Physician Restrictive Covenant	12/16/13	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, PA	12/16/2013	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4182 14.3.1(a) Western Carolina Women's Specialty Center, PA Individual Physician Restrictive Covenant (PSA Exhibit B) 1001.3792C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5632	14.3.1.4184	Referral Source Agreement	Physician Services Agreement	PROFESSIONAL SERVICES AGREEMENT	9/16/13	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, PA	12/16/2013	Yes	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.4184 14.3.1(a) Western Carolina Women's Specialty Center, PA Professional Services Agreement (PSA Mission) 1001.3792C					
5633	14.21.267	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/20/17	The McDowell Hospital, Inc.	Western Governors University	11/30/17	No		14.21.267 14.21 Western Governors University Educational Affiliation - TMH 1008.6206C					
5635	14.3.1.1734	Referral Source Agreement	Post Acute / Hospice Agreement	HOSPICE SERVICES AGREEMENT HOSPICE OF AVERY COUNTY	10/8/09	Mission Hospital, Inc.	Western NC Community Hospice	10/8/09	No		14.3.1.1734 14.3.1(a) Medi Home Hospice (formerly Western N.C. Community Hospice) Prior Contract 1001.201C					
5636	14.3.1.4187	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding	11/6/17	Mission Health System, Inc.	Western North Carolina AIDS Project	11/13/17	No	Memorandum of Understanding VDR # 14.3.1.4187; Bill of Sale VDR # 14.3.1.4186; Independent Assignment Agreement VDR # 14.3.1.4185	14.3.1.4187 14.3.1(a) Western North Carolina AIDS Project Memorandum of Understanding 1002.6321C					
5637	14.3.1.4188	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	1/18/93	St. Joseph's Hospital	Western North Carolina Baptist Home	1/18/93	No		14.3.1.4188 14.3.1(a) Western North Carolina Baptist Home Transfer Agreement 1001.2862C					
5638	14.3.1.4189	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding for Inpatient Hospital Program	4/4/15	Mission Hospital, Inc.	Western North Carolina Community Health Services	4/13/16	No	Memorandum of Understanding VDR # 14.3.1.4189; First Amendment VDR # 14.3.1.4190	14.3.1.4189 14.3.1(a) Western North Carolina Community Health Services (WNCCHS) 2015 Contract 1001.5426C					
5639	14.3.1.4190	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING	_/_/16	Mission Hospital, Inc.	Western North Carolina Community Health Services	_/_/16	No	Memorandum of Understanding VDR # 14.3.1.4189; First Amendment VDR # 14.3.1.4190	14.3.1.4190 14.3.1(a) Western North Carolina Community Health Services (WNCCHS) Memorandum of Understanding 1001.5426C					
5640	14.3.1.4191	Referral Source Agreement	Physician Services Agreement	Letter Agreement 5/22/12	5/22/12	Mission Medical Associates, Inc.	Western North Carolina Community Health Services	5/22/2012	No	Letter of Agreement for Consultative Services VDR # 14.3.1.179; Extension 5/18/16 VDR # 14.3.1.195; Second Extension VDR # 14.3.1.199; Letter Agreement 5/22/12 VDR # 14.3.1.4191	14.3.1.4191 14.3.1(a) Western North Carolina Community Health Services (WNCCHS) Service Agreement 1003.2852C			**Potentially Expired**		
5641	14.3.1.2526	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/1/16	Silent	Western North Carolina Community Health Services (Participant); Fuller, Alison D, MD (Provider)	8/1/16	No		14.3.1.2526 14.3.1(a) MHP HS Fuller ACO Provider Agreement					
5642	14.3.1.3125	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	2/27/17	Silent	Western North Carolina Community Health Services (Participant); Verrastro, Genevieve D, MD (Provider)	2/27/17	No		14.3.1.3125 14.3.1(a) MHP HS Verrastro ACO Provider Agreement					
5643	14.3.1.3144	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services (Participant); Wallenius, Steven Todd, MD (Provider)	7/9/14	No		14.3.1.3144 14.3.1(a) MHP HS Wallenius, Steven - Western North Carolina Community Health Services Provider Agreement					
5646	14.3.1.2727	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services Inc. (Participant); Meador, Michael, DO (Provider)	7/9/14	No		14.3.1.2727 14.3.1(a) MHP HS Meador, Michael - Western North Carolina Community Health Services Provider Agreement					
5649	14.3.1.1983	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services, Inc. (Participant); Abbott, Jennifer Lynn, MD (Provider)	7/9/14	No		14.3.1.1983 14.3.1(a) MHP HS Abbott, Jennifer Lynn - Western North Carolina Community Health Services Provider Agreement					
5650	14.3.1.2032	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services, Inc. (Participant); Ambroz, K Rae, MD (Provider)	7/9/14	No		14.3.1.2032 14.3.1(a) MHP HS Ambroz, K Rae - Western North Carolina Community Health Services Provider Agreement					
5651	14.3.1.2564	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/11/14	Silent	Western North Carolina Community Health Services, Inc. (Participant); Hayes, Mary Scott, MD (Provider)	7/11/14	No		14.3.1.2564 14.3.1(a) MHP HS Hayes, Mary Scott - Western North Carolina Community Health Services Provider Agreement					
5652	14.3.1.2633	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services, Inc. (Participant); King, Bridget D, MD (Provider)	7/9/14	No		14.3.1.2633 14.3.1(a) MHP HS King, Bridget - Western North Carolina Community Health Services Provider Agreement					
5653	14.3.1.3138	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services, Inc. (Participant); Volk, Mercedes A, MD (Provider)	7/9/14	No		14.3.1.3138 14.3.1(a) MHP HS Volk, Mercedes - Western North Carolina Community Health Services Provider Agreement					
5654	14.3.1.3216	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	7/9/14	Silent	Western North Carolina Community Health Services, Inc.(Participant); Yancey, Cynthia B (Provider)	7/9/14	No		14.3.1.3216 14.3.1(a) MHP HS Yancey, Cynthia - Western North Carolina Community Health Services Provider Agreement					
5655	14.1.124	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	HOSPITAL AGREEMENT	1/1/05	Mission Hospitals, Inc.	Western North Carolina Health Care Coalition	1/1/05	Yes		14.1.124 14.1(1) MMH WNCHC Mission Agreement			**Potentially Expired**		

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5656	14.1.90	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	AMENDMENT TO THE HOSPITAL AGREEMENT	8/25/17	Mission Health System	Western North Carolina Health Coalition	10/1/17	No		14.1.90 14.1(1) MHS WNCHC MISSION HEALTH SYSTEM PHYSICIAN AND HOSPITAL 10-1-17 J Code Amendment	[redacted]	[redacted]			
5657	14.4.1489	Referral Source Agreement	Physician Employment Agreement - Supplement	Supplement to Exhibit F Additional Understandings	6/12/12	Mission Medical Associates, Inc.	Wharton, William W, MD	6/12/12	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1489 14.4 MMA Wharton - Exhibit F Heart Path Medical Director					
5658	14.4.1490	Referral Source Agreement	Physician Employment Agreement	Amendment to Employment Agreement	1/23/13	Mission Medical Associates, Inc.	Wharton, William W, MD	2/1/13	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1490 14.4 MMA Wharton Amend 1					
5659	14.4.1491	Referral Source Agreement	Physician Employment Agreement	Second Amendment to Employment Agreement	10/1/14	Mission Medical Associates, Inc.	Wharton, William W, MD	10/1/14	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1491 14.4 MMA Wharton Amend 2					
5660	14.4.1492	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Wharton, William W, MD	1/1/15	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1492 14.4 MMA Wharton Amend 3					
5661	14.4.1493	Referral Source Agreement	Physician Employment Agreement	Fourth Amendment to Employment Agreement	1/1/15	Mission Medical Associates, Inc.	Wharton, William W, MD	1/1/15	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1493 14.4 MMA Wharton Amend 4					
5662	14.4.1494	Referral Source Agreement	Physician Employment Agreement	Fifth Amendment to Employment Agreement	1/1/17	Mission Medical Associates, Inc.	Wharton, William W, MD	1/1/17	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1494 14.4 MMA Wharton Amend 5					
5663	14.4.1495	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/25/09	Mission Medical Associates, Inc.	Wharton, William W, MD	1/1/10	No	Employment Agreement VDR # 14.4.1495; Amendment VDR # 14.4.1490; Supplement to Exhibit F VDR # 14.4.1489; Second Amendment VDR # 14.4.1491; Third Amendment VDR # 14.4.1492; Fourth Amendment VDR # 14.4.1493; Fifth Amendment VDR # 14.4.1494	14.4.1495 14.4 MMA Wharton EA					
5664	14.4.1496	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/17	Mission Medical Associates, Inc.	Whatley, Nancy E, MD	1/1/17	No	Employment Agreement VDR # 14.4.1498; First Amendment VDR # 14.4.1496; Second Amendment VDR # 14.4.1497	14.4.1496 14.4 MMA Whatley 1st Amendment Anesthesia MD Points and Admin eff 1-1-2017 SIGNED					
5665	14.4.1497	Referral Source Agreement	Physician Employment Agreement	Second Amendment	1/1/18	Mission Medical Associates, Inc.	Whatley, Nancy E, MD	1/1/18	No	Employment Agreement VDR # 14.4.1498; First Amendment VDR # 14.4.1496; Second Amendment VDR # 14.4.1497	14.4.1497 14.4 MMA Whatley 2nd Amendment					
5666	14.4.1498	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/24/16	Mission Medical Associates, Inc.	Whatley, Nancy E, MD	8/1/16	No	Employment Agreement VDR # 14.4.1498; First Amendment VDR # 14.4.1496; Second Amendment VDR # 14.4.1497	14.4.1498 14.4 MMA Whatley EA SIGNED					
5667	14.4.1499	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	10/1/17	Mission Medical Associates, Inc.	Wheeler, Patti, MD	10/1/17	No	Employment Agreement VDR # 14.4.1500; First Amendment VDR # 14.4.1499	14.4.1499 14.4 MMA Wheeler 1st Amendment Primary Care Model Exhibit A Oct 2017					
5668	14.4.1500	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/24/15	Mission Medical Associates, Inc.	Wheeler, Patti, MD	5/18/15	No	Employment Agreement VDR # 14.4.1500; First Amendment VDR # 14.4.1499	14.4.1500 14.4 MMA Wheeler EA SIGNED					
5670	14.4.1502	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	8/27/13	Mission Medical Associates, Inc.	Whitehouse, James D, MD	11/18/13	No		14.4.1502 14.4 MMA Whitehouse EA 11-18-13 -- SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5671	14.4.1503	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	2/5/15	Mission Medical Associates, Inc.	Whitlock, Sandra N, MD	2/5/15	No	Employment Agreement VDR # 14.4.1505; First Amendment VDR # 14.4.1503; Second Amendment VDR # 14.4.1504	14.4.1503 14.4 MMA Whitlock 1st Amendment SIGNED					
5672	14.4.1504	Referral Source Agreement	Physician Employment Agreement	Second Amendment	5/15/16	Mission Medical Associates, Inc.	Whitlock, Sandra N, MD	5/15/16	No	Employment Agreement VDR # 14.4.1505; First Amendment VDR # 14.4.1503; Second Amendment VDR # 14.4.1504	14.4.1504 14.4 MMA Whitlock 2nd Amendment SIGNED					
5673	14.4.1505	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/1/14	Mission Medical Associates, Inc.	Whitlock, Sandra N, MD	1/1/15	No	Employment Agreement VDR # 14.4.1505; First Amendment VDR # 14.4.1503; Second Amendment VDR # 14.4.1504	14.4.1505 14.4 MMA Whitlock EA Signed					
5676	14.3.1.4192	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Wilde, Gustav, MD	10/1/2011	No		14.3.1.4192 14.3.1(a) Wilde, Gustav, MD Physician_ Services Agreement 1034.2038C					
5678	14.3.1.5475	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/27/_	Blue Sky Pediatrics	Williams, Jason	3/27/8	No		14.3.1.5475 14.3.1(a) MHP HS Blue Sky Pediatrics-Williams Provider Agreement.pdf					
5680	14.3.1.3962	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	9/6/13	Mission Hospital, Inc.	Williamson, Penny R, ScD	9/6/13	No		14.3.1.3962 14.3.1(a) Suchman, Anthony L., MD, Williamson, Penny R., ScD., Sherman, Hanna, MD BAA for Penny R. WIlliamson, ScD 1001.2276C					
5682	14.3.1.4193	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	3/18/13	Mission Hospital, Inc.	Willow Ridge Rehab	3/18/13	No		14.3.1.4193 14.3.1(a) Willow Ridge Rehab Transfer Agreement 1001.3277C					
5683	14.10.1319	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/12/16	Angel Medical Center, Inc.	Wingate University	10/12/2016	No		14.10.1319 14.10 Wingate University Educational Affiliation - AMC 1034.4392C					
5684	14.10.1320	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	2/20/18	Blue Ridge Regional Hospital, Inc.	Wingate University	2/28/2018	No		14.10.1320 14.10 Wingate University Educational Affiliation - BRRH 1007.6345C					
5685	14.10.1321	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	6/14/17	Community CarePartners, Inc.	Wingate University	6/14/2017	No		14.10.1321 14.10 Wingate University Educational Affiliation - CP 1056.6082C					
5686	14.10.1322	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/21/17	Mission Hospital, Inc.	Wingate University	5/9/2017	No		14.10.1322 14.10 Wingate University Educational Affiliation - MHI_MHS 1001.3393C					
5687	14.10.1323	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/12/16	Mission Hospital, Inc.	Wingate University	10/12/2016	No		14.10.1323 14.10 Wingate University Educational Affiliation - MHI_MHS 1001.4897C					
5688	14.10.1325	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/12/16	Mission Medical Associates, Inc.	Wingate University	10/12/2016	No		14.10.1325 14.10 Wingate University Educational Affiliation - MMA 1003.5462C					
5689	14.10.1326	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/12/16	The McDowell Hospital, Inc.	Wingate University	10/12/2016	No		14.10.1326 14.10 Wingate University Educational Affiliation - TMH 1008.5331C					
5690	14.10.1329	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	10/12/16	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Wingate University	10/12/2016	No		14.10.1329 14.10 Wingate University Educational Affliation - TCH 1009.4887C					
5691	14.10.1318	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/11/18	Angel Medical Center, Inc.	Wingate University School of Pharmacy	3/31/2018	No		14.10.1318 14.10 Wingate University Educational Affiliation - AMC 1034.3893C					
5692	14.10.1324	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/11/18	Mission Hospital, Inc.	Wingate University School of Pharmacy	3/31/2018	No		14.10.1324 14.10 Wingate University Educational Affiliation - MHI_MHS 1001.5376C					
5693	14.10.1327	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/11/18	The McDowell Hospital, Inc.	Wingate University School of Pharmacy	3/31/2018	No		14.10.1327 14.10 Wingate University Educational Affiliation - TMH 1008.6283C					
5694	14.10.1328	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	1/11/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Wingate University School of Pharmacy	3/31/2018	No		14.10.1328 14.10 Wingate University Educational Affliation - TCH 1009.4276C					
5695	14.21.268	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	9/11/17	Blue Ridge Regional Hospital, Inc.	Winston-Salem State University	9/11/17	No		14.21.268 14.21 Winston-Salem State University Educational Affiliation - BRRH 1007.6150C					
5696	14.21.269	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	3/10/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Winston-Salem State University	3/10/17	No		14.21.269 14.21 Winston-Salem State University Educational Affliation - TCH 1009.4911C					
5698	14.3.1.1497	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	8/1/16	Mission Hospital, Inc.	WNC Birth Center	8/1/16	No		14.3.1.1497 14.3.1(a) lab.wnc birth center.1001.5588C					
5701	14.3.1.1498	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	10/1/15	Mission Hospital, Inc.	WNC Dermatological Associates, P.A.	10/1/15	No		14.3.1.1498 14.3.1(a) lab.wnc dermatological.1001.2932C					
5706	14.3.1.2886	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	11/17/15	Silent	WNC Ear, Nose, Throat, Head and Neck Surgeons PA (Participant); Pate Jr, Barry R, MD (Provider)	11/17/15	No		14.3.1.2886 14.3.1(a) MHP HS Pate, Barry - WNC Ear Nose Throat Head and Neck Surgeons PA Provider Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5708	14.3.1.4194	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	9/9/14	Community CarePartners, Inc.	WNC Eye Surgery Centers, Inc	9/9/14	No	Provider Agreement VDR # 14.3.1.4194; First Amendment to Provider Agreement VDR # 14.3.1.4198	14.3.1.4194 14.3.1(a) WNC Eye Surgery Centers, Inc Clinical Services Agreement 1001.4348C					
5709	14.3.1.4198	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	WNC Eye Surgery Centers, Inc	9/1/17	No	Provider Agreement VDR # 14.3.1.4194; First Amendment to Provider Agreement VDR # 14.3.1.4198	14.3.1.4198 14.3.1(a) WNC Eye Surgery Centers, Inc First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4348C					
5710	14.3.1.4201	Referral Source Agreement	Patient Transfer Agreement	PATIENT TRANSFER AGREEMENT	2/1/18	Mission Hospital, Inc.	WNC Eye Surgery Centers, Inc.	2/1/18	No		14.3.1.4201 14.3.1(a) WNC Eye Surgery Centers, Inc Transfer Agreement 1001.88C					
5713	14.3.1.4202	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	8/30/13	The Blue Ridge Regional Hospital, Inc.	WNC Health Network, Inc.	8/30/13	No		14.3.1.4202 14.3.1(a) WNC Health Network, Inc. (a DQP PARTY) 1007.3050C					
5714	14.3.1.4203	Referral Source Agreement	Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT	1/1/18	Mission Health System, Inc.	WNC Health Network, Inc.	1/1/2018	No		14.3.1.4203 14.3.1(a) WNC Health Network, Inc. (a DQP PARTY) Independent Contractor 1002.6376C					
5715	14.3.1.4204	Referral Source Agreement	Physician Services Agreement	Memorandum of Understanding	6/1/12	Blue Ridge Regional Hospital, Inc.	WNC Health Network, Inc.	6/1/2012	No		14.3.1.4204 14.3.1(a) WNC Health Network, Inc. (a DQP PARTY) Memorandum of Understanding 1007.3050C					
5716	14.3.1.4205	Referral Source Agreement	Patient Transfer Agreement	TRANSFER AGREEMENT	7/1/09	Mission Hospital, Inc.	WNC Health Network, Inc.	7/1/09	No		14.3.1.4205 14.3.1(a) WNC Health Network, Inc. (a DQP PARTY) Transfer Agreement 1001.2380C					
5723	14.3.1.2192	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/29/16	Silent	WNC Internal Medicine, PLLC (Participant); Balta, Ofelia C, MD (Provider)	8/29/16	No		14.3.1.2192 14.3.1(a) MHP HS Balia, Ofelia Provider Agreement					
5724	14.3.1.3214	Referral Source Agreement	ACO Provider Agreement	ACO PROVIDER AGREEMENT	8/29/16	Silent	WNC Internal Medicine, PLLC (Participant); Wolf, Thomas, MD (Provider)	8/29/16	No		14.3.1.3214 14.3.1(a) MHP HS Wolf Provider Agreement					
5725	14.10.1338	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/15	Mission Hospital, Inc.	WNC Ray of Hope, Inc.	4/1/2015	No		14.10.1338 14.10 WNC Ray of Hope Laboratory Agreement 1001.2202C			**Potentially Expired**		
5726	14.3.1.1500	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	4/1/15	Mission Hospital, Inc.	WNC Ray of Hope, Inc.	4/1/15	No		14.3.1.1500 14.3.1(a) lab.wnc ray of hope.1001.2202.C			**Potentially Expired**		
5727	14.3.1.5472	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	8/30/16	Mountain Docs Family Med	Wolf, Sandra K, MD	8/30/16	No		14.3.1.5472 14.3.1 MHP HS Mountain Docs-Wolf Provider Agreements.pdf					
5728	14.4.1506	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	11/1/15	Mission Medical Associates, Inc.	Wolf, Sarah K, MD	11/1/15	No	Employment Agreement VDR # 14.4.1507; First Amendment VDR # 14.4.1508; Schedule 4 VDR # 14.4.1506	14.4.1506 14.4 MMA Wolf Acute Medicine TBCU Director 0.25 FTE SIGNED 11.1.15					
5729	14.4.1507	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/17/14	Mission Medical Associates, Inc.	Wolf, Sarah K, MD	7/14/14	No	Employment Agreement VDR # 14.4.1507; First Amendment VDR # 14.4.1508; Schedule 4 VDR # 14.4.1506	14.4.1507 14.4 MMA Wolf EA (AHG) SIGNED 2.17.2014					
5730	14.4.1508	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Wolf, Sarah K, MD	1/1/16	No	Employment Agreement VDR # 14.4.1507; First Amendment VDR # 14.4.1508; Schedule 4 VDR # 14.4.1506	14.4.1508 14.4 MMA Wolf First Amendment - New Comp Model 1-1-16 SIGNED					
5731	14.3.1.4208	Referral Source Agreement	Post Acute / Hospice Agreement	PROFESSIONAL SERVICES AGREEMENT FOR PATIENTS WHO HAVE ELECTED THE HOSPICE MEDICARE BENEFIT	10/1/11	Angel Medical Center, Inc.	Wolf, Sondra, MD	10/1/2011	No		14.3.1.4208 14.3.1(a) Wolf, Sondra, MD Physician_ Services Agreement 1034.2053C					
5732	14.3.1.5499	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Wolfe, Kevin, MD	3/29/18	No		14.3.1.5499 14.3.1(a) MHP Charles Cannon Memorial Hospital - Wolfe ACO Provider Agreement.pdf					
5733	14.3.1.5502	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Wolfe, Kevin, MD	3/29/18	No		14.3.1.5502 14.3.1(a) MHP Watauga Medical Center - Wolfe ACO Provider Agreements.pdf					
5734	14.3.1.5558	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/30/18	Appalachian Regional Medical Associates, Inc.	Womack, Beverly	3/30/18	No		14.3.1.5558 14.3.1(a) MHP ARHS - Womack provider agreements.pdf					
5735	14.22.266	Referral Source Agreement	Clinical Trial / Research Agreement	FDP Cost Reimbursement Research Subaward Agreement	1/16/18	Mission Health System, Inc.	Women and Infants Hospital of Rhode Island	7/1/17	No		14.22.266 14.22 MHS Bender,Jesse - Research SubAward Agreement			**Potentially Expired**		
5736	14.4.1509	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 5 to Exhibit A	_/_/13	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	_/_/13	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1509 14.4 MMA Wood - Ex A Schedule re NPP Supervision (Diabetes Team) SIGNED 2013					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5737	14.4.1510	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 6 to Exhibit A	_/_/13	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	_/_/13	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1510 14.4 MMA Wood - Ex A Schedule re Training and Special Projects SIGNED 2013	[redacted]	[redacted]			
5738	14.4.1511	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 4 to Exhibit A	12/1/12	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	12/1/12	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1511 14.4 MMA Wood - Ex. A Schedule re Administrative Committee SIGNED 12.1.12					
5739	14.4.1512	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 7 to Exhibit A	12/12/12	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	12/12/12	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1512 14.4 MMA Wood _ Mission Controller Position SIGNED 12-12-12					
5740	14.4.1513	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	1/1/16	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1513 14.4 MMA Wood First Amendment - New Comp Model 1-1-16 SIGNED					
5741	14.4.1514	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 8 to Exhibit A (Amended)	12/1/13	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	12/1/13	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1514 14.4 MMA Wood Form of (AMENDED) Exhibit A Schedule 8 for Mission Controller Position as of 12-01-13 SIGNED					
5742	14.4.1515	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	6/1/10	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	6/1/10	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1515 14.4 MMA Wood, Charter Scheudule 1 to Exhibit A Amended SIGNED 6.1.2010					
5743	14.4.1516	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/16/09	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	10/16/09	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.1516 14.4 MMA Wood_Employment_Agreement SIGNED 10.16.09					
5744	14.4.620	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 2 to Exhibit A	8/28/12	Mission Medical Associates, Inc.	Wood, Carter Railsback, MD	8/28//12	No	Employment Agreement VDR # 14.4.1516; First Amendment VDR # 14.4.1513; Schedule 1 VDR # 14.4.1515; Schedule 2 VDR # 14.4.620; Schedule 4 VDR # 14.4.1511; Schedule 5 VDR # 14.4.1509; Schedule 6 VDR # 14.4.1510; Schedule 7 VDR # 14.4.1512; Schedule 8 VDR # 14.4.1514	14.4.620 14.4 MMA Hospital Redesign - Aug 2012					
5745	14.4.1517	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/30/17	Mission Medical Associates, Inc.	Worthington, John, MD	11/26/17	No		14.4.1517 14.4 MMA Worthington PT EA SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5746	14.4.1518	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	9/28/16	Mission Medical Associates, Inc.	Wright, James Francis, MD	11/1/16	No	Employment Agreement VDR # 14.4.1518; First Amendment VDR # 14.4.1520; Schedule 1 VDR # 14.4.1519	14.4.1518 14.4 MMA Wright EA SIGNED					
5747	14.4.1519	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	11/1/16	Mission Medical Associates, Inc.	Wright, James Francis, MD	11/1/16	No	Employment Agreement VDR # 14.4.1518; First Amendment VDR # 14.4.1520; Schedule 1 VDR # 14.4.1519	14.4.1519 14.4 MMA Wright Schd 1 to Ex A re Training, Committees, Special Projects SIGNED					
5748	14.4.1520	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	11/1/16	Mission Medical Associates, Inc.	Wright, James Francis, MD	11/1/16	No	Employment Agreement VDR # 14.4.1518; First Amendment VDR # 14.4.1520; Schedule 1 VDR # 14.4.1519	14.4.1520 14.4 MMA Wright, James - 1st Amd - Premium Pay Rate SIGNED 11-01-2016					
5749	14.4.1521	Referral Source Agreement	Physician Employment Agreement	First Amendment	1/1/16	Mission Medical Associates, Inc.	Wysokinski, Mark L, MD	1/1/16	No	Amended and Restated Employment Agreement VDR # 14.4.1523; First Amendment VDR # 14.4.1521; Schedule 1 VDR # 14.4.1524; Guideline VDR 14.4.1522	14.4.1521 14.4 MMA Wysokinski First Amendment - New Comp Model 1-1-16 SIGNED					
5750	14.4.1523	Referral Source Agreement	Physician Employment Agreement	AMENDED AND RESTATED EMPLOYMENT AGREEMENT	2/15/13	Mission Medical Associates, Inc.	Wysokinski, Mark L, MD	6/17/13	No	Amended and Restated Employment Agreement VDR # 14.4.1523; First Amendment VDR # 14.4.1521; Schedule 1 VDR # 14.4.1524; Guideline VDR 14.4.1522	14.4.1523 14.4 MMA Wysokinski_Employment Agreement MOVE TO AHG Asheville SIGNED 021513					
5751	14.4.1524	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	12/18/13	Mission Medical Associates, Inc.	Wysokinski, Mark L, MD	12/18/13	No	Amended and Restated Employment Agreement VDR # 14.4.1523; First Amendment VDR # 14.4.1521; Schedule 1 VDR # 14.4.1524; Guideline VDR 14.4.1522	14.4.1524 14.4 MMA Wysokinski_Ex A Schedule re Training and Special Projects SIGNED 12.18.13					
5752	14.13.171	Referral Source Agreement	Miscellaneous Agreement	Study - 10/3/11 - MH IRB Determination of NON-Engagement in Research at Mission Hospital	10/3/11	Mission Health System	Yale University	10/3/11	No	Letter Agreement 9/22/11 VDR # 14.13.170; Study 10/3/11 VDR # 14.13.171	14.13.171 14.13 Yale University Research 1002.2059C					
5753	14.13.170	Referral Source Agreement	Miscellaneous Agreement	Letter Agreement 9/22/11	9/22/11	Mission Hospital, Inc.	Yale University; Mission Medical Associates, Inc. (Party 3)	9/22/11	No	Letter Agreement 9/22/11 VDR # 14.13.170; Study 10/3/11 VDR # 14.13.171	14.13.170 14.13 Yale University Ltr to Dr. Curtis dated 9_22_11 1002.2059C					
5754	14.3.1.655	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	BUSINESS ASSOCIATE AGREEMENT	7/25/13	Mission Hospital, Inc. or Mission Health System, Inc.	Yancey County	7/25/13	No		14.3.1.655 14.3.1(a) County of Yancey, North Carolina 1001.375C					
5755	14.21.30	Referral Source Agreement	Physician Services Agreement	SPORTS MEDICINE PROGRAM AGREEMENT	8/7/17	Blue Ridge Regional Hospital, Inc.	Yancey County School Board of Education	7/1/17	Yes		14.21.30 14.21 BRH Yancey County School Board of Education Clinical Services Agreement 1007.5326C					
5756	14.3.1.4209	Referral Source Agreement	Physician Recruiting Agreement	FIRST AMENDMENT TO RECRUITING AGREEMENT	9/6/16	Mission Hospital, Inc.	Yancey, Katherine (aka Habenicht), MD	9/6/16	No	Recruitment Agreement VDR # 14.3.1.4210; First Amendment VDR # 14.3.1.4209	14.3.1.4209 14.3.1(a) Yancey, Katherine, MD (aka Habenicht) First Amendment, September 6, 2016 Re_ Promissory Note - Exhibit B replacement 1001.5583C					
5757	14.3.1.4210	Referral Source Agreement	Physician Recruiting Agreement	RECRUITMENT AGREEMENT	6/30/16	Mission Hospital, Inc.	Yancey, Katherine (aka Habenicht), MD	9/6/16	No	Recruitment Agreement VDR # 14.3.1.4210; First Amendment VDR # 14.3.1.4209	14.3.1.4210 14.3.1(a) Yancey, Katherine, MD (aka Habenicht) Physician_ Recruitment Agreement 1001.5583C					
5758	14.4.1525	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	11/17/17	Mission Medical Associates, Inc.	Yancey, Katherine H, MD	1/1/18	No		14.4.1525 14.4 MMA Yancey EA SIGNED					
5759	14.4.1526	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	7/10/17	Mission Medical Associates, Inc.	Yeung, Eric H, MD	7/10/17	No	Employment Agreement VDR # 14.4.1527; First Amendment VDR # 14.4.1526	14.4.1526 14.4 MMA Yeung Amend 1					
5760	14.4.1527	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/24/17	Mission Medical Associates, Inc.	Yeung, Eric H, MD	7/10/17	No	Employment Agreement VDR # 14.4.1527; First Amendment VDR # 14.4.1526	14.4.1527 14.4 MMA Yeung EA					
5761	14.3.1.3470	Referral Source Agreement	Services Agreement	Agreement for Food Service	10/24/14	The McDowell Hospital, Inc.	YMCA of Western North Carolina	10/24/14	No		14.3.1.3470 14.3.1(a) North Carolina Department of Health and Human Services Food Service Agreement 1008.6242C					
5762	14.3.1.5336	Referral Source Agreement	Services Agreement	AGREEMENT FOR FOOD SERVICE	4/18/18	The McDowell Hospital, Inc.	YMCA of Western North Carolina	4/18/18	No		14.3.1.5336 14.3.1(a) TMH - YMCA Saturday Food Service Agreement					
5763	14.3.1.5337	Referral Source Agreement	Services Agreement	Contract for Food Service from a Vendor	2/27/18	The McDowell Hospital, Inc.	YMCA of Western North Carolina	2/27/18	No		14.3.1.5337 14.3.1(a) TMH - YMCA Summer Food Services Agreement					
5765	14.10.1347	Referral Source Agreement	Clinical Trial / Research Agreement	Memorandum of Understanding for Collaborative Research	5/6/14	The McDowell Hospital, an affiliate of Mission Health System, Inc.	YMCA of Western North Carolina's Corpening Memorial YMCA	5/6/14	No		14.10.1347 14.10 YMCA of Western North Carolina's Corpening Memorial YMCA Research 1008.4028C.pdf					
5766	14.4.1528	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	10/7/13	Mission Medical Associates, Inc.	Yoder, Charles D, MD	12/2/13	No	Employment Agreement VDR # 14.4.1528; First Amendment VDR # 14.4.1529	14.4.1528 14.4 MMA Yoder EA SIGNED					
5767	14.4.1529	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	12/1/15	Mission Medical Associates, Inc.	Yoder, Charles D, MD	12/1/15	No	Employment Agreement VDR # 14.4.1528; First Amendment VDR # 14.4.1529	14.4.1529 14.4 MMA Yoder First Amendment 12.1.15 SIGNED					
5768	14.4.1530	Referral Source Agreement	Physician Employment Agreement	Acknowledgement of One Time Bonus Payment	6/10/15	Mission Medical Associates, Inc.	York, Elizabeth, MD	5/7/15	No	Employment Agreement VDR # 14.4.1531; First Amendment VDR # 14.4.1532; Acknowledgement of One Time Bonus Payment VDR # 14.4.1530	14.4.1530 14.4 MMA York - Lake Toxaway Pymt - SIGNED					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
5769	14.4.1531	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/13/13	Mission Medical Associates, Inc.	York, Elizabeth, MD	7/14/14	No	Employment Agreement VDR # 14.4.1531; First Amendment VDR # 14.4.1532; Acknowledgement of One Time Bonus Payment VDR # 14.4.1530	14.4.1531 14.4 MMA York EA SIGNED					
5770	14.4.1532	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	7/10/16	Mission Medical Associates, Inc.	York, Elizabeth, MD	7/10/16	No	Employment Agreement VDR # 14.4.1531; First Amendment VDR # 14.4.1532; Acknowledgement of One Time Bonus Payment VDR # 14.4.1530	14.4.1532 14.4 MMA York First Amendment SIGNED					
5771	14.4.1533	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	5/8/17	Mission Medical Associates, Inc.	Young, Matthew, MD	8/7/17	No		14.4.1533 14.4 MMA Young EA - SIGNED					
5772	14.4.1536	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	9/30/14	Mission Medical Associates, Inc.	Young, Michael Harrill, MD	10/1/14	No	Employment Agreement VDR # 14.4.1536; First Amendment VDR # 14.4.1537; Schedule 1 to Exhibit A VDR # 14.4.1538	14.4.1536 14.4 MMA Young PRN EA - Signed					
5773	14.4.1537	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/1/17	Mission Medical Associates, Inc.	Young, Michael Harrill, MD	3/1/17	No	Employment Agreement VDR # 14.4.1536; First Amendment VDR # 14.4.1537; Schedule 1 to Exhibit A VDR # 14.4.1538	14.4.1537 14.4 MMA Young PRN EA First Amendment SIGNED					
5774	14.4.1538	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	9/1/10	Mission Medical Associates, Inc.	Young, Michael Harrill, MD	9/1/10	No	Employment Agreement VDR # 14.4.1536; First Amendment VDR # 14.4.1537; Schedule 1 to Exhibit A VDR # 14.4.1538	14.4.1538 14.4 MMA Young UNC Faculty Services Schedule to Exhibit A SIGNED					
5775	14.3.1.4211	Referral Source Agreement	Physician Services Agreement	Independent Contractor Agreement	2/1/17	Mission Medical Associates, Inc.	Young, Richard Dave, PA	2/1/2017	No	Independent Contractor Agreement VDR # 14.3.1.4211; First Amendment VDR # 14.3.1.4212	14.3.1.4211 14.3.1(a) Young, Richard Dave, PA 2017 Contract 1003.6195C					
5776	14.3.1.4212	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT	_/_/17	Mission Medical Associates, Inc.	Young, Richard Dave, PA	_/_/17	No	Independent Contractor Agreement VDR # 14.3.1.4211; First Amendment VDR # 14.3.1.4212	14.3.1.4212 14.3.1(a) Young, Richard Dave, PA Independent Contractor - NON-Physician 1003.6195C					
5777	14.3.1.4213	Referral Source Agreement	Miscellaneous Agreement	MUTUAL NONDISCLOSURE AGREEMENT	4/23/15	Mission Hospital, Inc., or Mission Health System, Inc.	Zacher, Allan N, MD	4/24/2015	No		14.3.1.4213 14.3.1(a) Zacher, Allan N., MD Confidentiality_Non-Disclosure Agreement 1002.4850C					
5778	14.3.1.5500	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Charles A Cannon, Jr, Memorial Hospital, Inc.	Zagst, Brandon	3/29/18	No		14.3.1.5500 14.3.1(a) MHP Charles Cannon Memorial Hospital - Zagst ACO Provider Agreement.pdf					
5779	14.3.1.5503	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Watauga Medical Center, Inc.	Zagst, Brandon	3/29/18	No		14.3.1.5503 14.3.1(a) MHP Watauga Medical Center - Zagst ACO Provider Agreement.pdf					
5780	14.2.103	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Letter of Understanding 5/16/17	5/16/17	Mission Health	ZHealth, LLC	6/22/17	No		14.2.103 14.2(3) MHS ZHealth Contract			**Potentially Expired**		
5781	14.4.1540	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/17/13	Mission Medical Associates, Inc.	Zickerman, Melissa Mckay, MD	7/1/13	No	Employment Agreement VDR # 14.4.1540; First Amendment VDR # 14.4.1541; Schedule 1 VDR 14.4.1542; Guideline VDR # 14.4.1543	14.4.1540 14.4 MMA Zickerman EA (AHG) SIGNED 02.17.13					
5782	14.4.1541	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT	1/1/16	Mission Medial Associates, Inc.	Zickerman, Melissa Mckay, MD	1/1/16	No	Employment Agreement VDR # 14.4.1540; First Amendment VDR # 14.4.1541; Schedule 1 VDR # 14.4.1542; Guideline VDR # 14.4.1543	14.4.1541 14.4 MMA Zickerman First Amendment - New Comp Model 1-1-16 SIGNED					
5783	14.4.1542	Referral Source Agreement	Physician Employment Agreement - Schedule	Schedule 1 to Exhibit A	1/1/16	Mission Medical Associates, Inc.	Zickerman, Melissa Mckay, MD	1/1/16	No	Employment Agreement VDR # 14.4.1540; First Amendment VDR # 14.4.1541; Schedule 1 VDR # 14.4.1542; Guideline VDR # 14.4.1543	14.4.1542 14.4 MMA Zickerman Schedule 1 to Exhibit A SIGNED					
5784	14.3.1.4280	Referral Source Agreement	Supply Agreement	AMENDMENT TO PRODUCT PURCHASE AGREEMENT	6/23/17	Mission Health System, Inc.	Zimmer US, Inc.	6/23/17	No	Product Purchase Agreement VDR # 14.3.1.4282; Amendment VDR # 14.3.1.4280; Fourth Amendment VDR # 14.3.1.4281	14.3.1.4280 14.3.1(a)(3) ASC Zimmer Biomet Adding Biomet Recon plus Persona - G2116-Mission Health - S6-16-17 E12-31-17 (003)					
5785	14.3.1.4282	Referral Source Agreement	Supply Agreement	PRODUCT PURCHASE AGREEMENT	8/21/14	Mission Health System Inc.	Zimmer US, Inc.	8/21/14	No	Product Purchase Agreement VDR # 14.3.1.4282; Amendment VDR # 14.3.1.4280; Fourth Amendment VDR # 14.3.1.4281	14.3.1.4282 14.3.1(a)(3) ASC ZIMMER SIGNED AGREEMENT082214 original					
5786	14.3.1.4279	Referral Source Agreement	Supply Agreement	Amendment Number Three to Agreement ZT3313	2/12/18	Mission Health System, Inc.	Zimmer US, Inc. d/b/a Zimmer Biomet	2/12/18	No		14.3.1.4279 14.3.1(a)(3) ASC Zimmer Biomet traumaMission - Trauma Extension - fully signed - ZT3313 - E123119 (002)					
5787	14.3.1.4281	Referral Source Agreement	Supply Agreement	Amendment Number Four to Agreement Z3366	2/5/18	Mission Health System, Inc.	Zimmer US, Inc. d/b/a Zimmer Biomet	2/5/18	No	Product Purchase Agreement VDR # 14.3.1.4282; Amendment VDR # 14.3.1.4280; Fourth Amendment VDR # 14.3.1.4281	14.3.1.4281 14.3.1(a)(3) ASC Zimmer biomet total joint extensionMission amdt ext 2-5-18 E123119 fully signed					
5788	14.3.1.5497	Referral Source Agreement	ACO Provider Agreement	ACO Provider Agreement	3/29/18	Appalachian Regional Medical Associates, Inc.	Zimmerman, Laura, MD	3/29/18	No		14.3.1.5497 14.3.1(a) MHP ARHS - Zimmerman ACO Provider Agreement.pdf					
5789	14.2.104	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Master Software-As-A-Service License Agreement; Charge Integrity Solution Statement of Work	6/30/17	Mission Health System, Inc.	ZirMed Inc.	6/30/17	No		14.2.104 14.2(3) MHS ZirMed MSA Service License Agreement					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1	14.4.1601	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Access II Care of Western North Carolina, Inc.		No	Employment Agreement VDR # 14.4.344; First Amendment VDR # 14.4.946; Second Amendment VDR # 14.4.339; Third Amendment VDR # 14.4.340; Fourth Amendment VDR # 14.4.341; Schedule _ to Exhibit A VDR # 14.4.338; Schedule 2 to Exhibit A VDR # 14.4.342; Schedule 3 to Exhibit A VDR # 14.4.343; Agreement to Provide Psychiatrist Services VDR # 14.4.345	14.4.1601 14.4 MMA Coopey, Adrienne Resignation - Last Day 5-25-18.pdf					
2	14.4.1596	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Adams, Robert, MD		No	Employment Agreement VDR # 14.4.116; First Amendment VDR # 14.4.115	14.4.1596 14.4 MMA Adams, Robert Resignation Notice 3-11-18.pdf					
3	14.3.1.5776	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	5/15/2018	Mission Hospital Inc., for its PACE program d/b/a CarePartners Pace	Advanced Home Care	5/15/2018	No		14.3.1.5776 14.3.1(a) CCP Advanced Home Care.pdf					
4	14.22.509	Referral Source Agreement	Clinical Trial/Research Agreement	Confidential Disclosure Agreement Letter Reminder	7/12/17	Mission Hospital, Inc; Mission Medical Associates, Inc d/b/a Asheville Cardiology Associates	Amgen, Inc	6/18/14	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7; Confidential Disclosure Agreement Letter Reminder VDR # 14.22.509	14.22.509 14.22 MMH MMA Galactic CDA.pdf					
5	14.22.510	Referral Source Agreement	Clinical Trial/Research Agreement	CLINICAL TRIAL AGREEMENT ORDER	4/11/18	Mission Hospital, Inc; Mission Medical Associates, Inc d/b/a Asheville Cardiology Associates	Amgen, Inc	4/11/18	No	Clinical Trial Agreement VDR # 14.22.6; Confidential Disclosure Agreement VDR # 14.22.4; Clinical Trial Agreement Order VDR # 14.22.5; Notice of Change to Clinical Trial Agreement VDR # 14.22.357; Assignment and Assumption Agreement VDR # 14.22.7; Clinical Trial Agreement Order VDR #14.22.510	14.22.510 14.22 MMH MMA Galactic CTA Order.pdf					
6	14.3.1.5749	Referral Source Agreement	Clinical Trial/Research Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/4/18	Mission Hospital, Inc	Amgen, Inc	6/19/18	No		14.3.1.5749 14.3.1(a)2 MMH Amgen master CDA for oncology.pdf					
7	14.1.287	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment by Notification to Participating Provider Agreement	9/28/08	Angel Medical Center, Inc.	AMGP Georgia Managed Care Company, Inc. d/b/a Amerigroup Community Care	9/28/08	No		14.1.287 14.1 SDR 3 AMC Amerigroup.pdf					
8	14.4.1597	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Anand, Sanjay Kumar, MD		No	Employment Agreement VDR # 14.4.140; First Amendment VDR # 14.4.138; Second Amendment VDR # 14.4.139; Schedule 1 to Exhibit A VDR # 14.4.141	14.4.1597 14.4 MMA Anand Letter of Resignation- Last Day 6-30-18.pdf					
9	14.3.1.5765	Referral Source Agreement	Affiliation Agreement	AMENDMENT TO AFFILIATION AGREEMENT	6/1/18	Mission Health System, Inc.	Appalachian Mountain Community Health Centers	6/1/18	No	Affiliation Agreement VDR # 14.3.1.92	14.3.1.5765 14.3.1 MHS, MMA AMCHC Amd to affiliation agmt 1002-5449.pdf					
10	14.3.1.5767	Referral Source Agreement	Physician Services Agreement	SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	6/1/18	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	6/1/18	No	Professional Services Agreement VDR # 14.3.1.90; First Amendment VDR # 14.3.1.93	14.3.1.5767 14.3.1 MMA AMCHC 2nd Amd Prof'l Services Agmt 1003.5259.pdf					
11	14.22.502	Referral Source Agreement	Affiliation Agreement	FIRST ADDENDUM	5/15/18	Mission Hospital, Inc.	Appalachian State University	5/15/18	No	Affiliation Agreement VDR # 14.21.4	14.22.502 14.22 MMH ASU First Addendum -Pysch program 1001.606.pdf					
12	14.4.1598	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medial Associates, Inc.	Arwood, Richard Scott, MD		No	Employment Agreement VDR # 14.4.160; First Amendment VDR # 14.4.156; Schedule 1 VDR # 14.4.159; Schedule 3 VDR # 14.4.158; Schedule 4 VDR # 14.4.161; Schedule 5 VDR # 14.4.163; Schedule 6 VDR # 14.4.154; Schedule 9 VDR # 14.4.162; Schedule 10 VDR # 14.4.76; Schedule 11 VDR # 14.4.157; Exhibit A-Schedule 11 VDR # 14.4.155	14.4.1598 14.4 MMA Arwood, Richard EA Schedule 11 Term 5-1-18.pdf					
13	14.3.1.5774	Referral Source Agreement	Non-Physician Provider Agreement	SPORTS MEDICINE PROGRAM AGREEMENT; BUSINESS ASSOCIATE AGREEMENT	5/17/2018	Mission Hospital, Inc.	Asheville City Soccer Club	5/1/2018	Yes		14.3.1.5774 14.3.1(a) MMH Asheville City Soccer Club sports med.pdf					
14	14.3.1.5796	Referral Source Agreement	Physician Services Agreement	Termination Letter		Mission Hospital, Inc.	Asheville Endocrinology Consultants, PA		No	Letter Agreement VDR # 14.3.1.124	14.3.1.5796 14.3.1 SDR 60 Asheville Endo Termination.pdf					
15	14.3.1.5739	Referral Source Agreement	Post Acute/Hospice Care	Consulting Physicians Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/18	Community CarePartners, Inc.	Asheville Neurology Specialists	5/1/18	No	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit VDR # 14.3.1.169.	14.3.1.5739 14.3.1 CCP Asheville Neurology Specialists Consulting Physician Agrmt Template for Hospice 0518.pdf					
16	14.3.1.5784	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT; Equipment Usage Addendum; Electronic Data Transfer Addendum	6/1/18	Mission Hospital, Inc	Asheville Pediatric Associates, PA	6/1/18	No	Laboratory Service Agreement VDR # 14.3.1.1412	14.3.1.5784 14.3.1(a) MMH Asheville Pediatric Assoc. lab agmt.pdf					
17	14.3.1.5758	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT	6/11/18	Mission Hospital, Inc	Asheville Periodontics	6/11/18	No		14.3.1.5758 14.3.1 MMH Asheville Periodontics lab agmt.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
18	14.3.1.5740	Referral Source Agreement	Physician Services Agreement	THIRD EXTENSION OF LETTER OF AGREEMENT FOR CONSULTATIVE SERVICES	3/21/18	Community CarePartners, Inc.	Asheville Pulmonary and Critical Care Associates, PA	3/21/18	No	Letter of Agreement for Consultative Services VDR # 14.3.1.179; Extension 5/18/16 VDR # 14.3.1.195; Second Extension VDR # 14.3.1.199; Letter Agreement 5/22/12 VDR # 14.3.1.4191	14.3.1.5740 14.3.1 CCP Asheville Pulmonary 3rd Ext amd 1056.4216.pdf					
19	14.3.1.5737	Referral Source Agreement	Post Acute/Hospice Care	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit	5/1/18	Community CarePartners, Inc.	Asheville Radiology Associates	5/1/18	No	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit VDR # 14.3.1.245.	14.3.1.5737 14.3.1 SDR 124 Updated Current CCP ARA Contract.pdf					
20	14.3.1.5684	Referral Source Agreement	Hospital Service Line Agreement	Radiology Medical Direction and Management Services Agreement	5/1/18	Mission Hospital, Inc., Angel Medical Center, Inc. Transylvania Regional Hospital, Inc., The McDowell Hospital, Inc., Blue Ridge Regional Hospital, Inc., Highlands Cashiers Hospital, and Mission Imaging Services, LLC	Asheville Radiology Associates, P.A.	5/1/18	Yes	Radiology Medical Direction and Management Services Agreement VDR # 14.3.1.5684; Amendment VDR #14.3.1.5682; Amendment VDR # 14.3.1.5683.	14.3.1.5684 14.3.1 SDR 68 MHS CV PSA 5-1-2018 Agreement Part 4.pdf					
21	14.3.1.5680	Referral Source Agreement	Hospital Service Line Agreement	Amendment to Professional Services Agreement	5/1/18	Mission Hospital, Inc.	Asheville Radiology Associates, PA	5/1/18	No	Professional Services Agreement VDR # 14.3.1.206; Amendment VDR # 14.3.1.213; Amendment VDR # 14.3.1.211; Amendment VDR # 14.3.1.212	14.3.1.5680 14.3.1 SDR 67 MHS CV PSA 2018 addendum Part 4.pdf					
22	14.3.1.5703	Referral Source Agreement	Post Acute / Hospice Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	1/9/18	Mission Hospital, Inc.; Community Care Partners, Inc.	Asheville Radiology Associates, PA	9/1/17	No	Consulting Physician Agreement For Patients Who Have Elected The Hospice Medicare Benefit VDR # 14.3.1.245.	14.3.1.5703 14.3.1 SDR 124 MHS CarePartners-ARA Agreement Amendment.pdf					
23	14.3.1.5764	Referral Source Agreement	Equipment & IT Agreement	Amendment to Radiology Reporting System Agreement	5/1/18	(See General Notes)	Asheville Radiology Associates, PA	5/1/18	No	Radiology Reporting System Agreement VDR # 14.3.1.250; Amendment VDR # 14.3.1.215; Amendment VDR # 14.3.1.5764	14.3.1.5764 14.3.1 MHS Asheville Radiology Amd reporting agmt 1002.6004.pdf					
24	14.3.1.5777	Referral Source Agreement	Patient Transfer Agreement	Second Amendment to Transfer Agreement	4/19/18	Community CarePartners, Inc	Asheville Specialty Hospital	6/1/18	No		14.3.1.5777 14.3.1(a) CCP Asheville Specialty Hospital 2nd amd to Transfer 1056.4443.pdf					
26	14.3.1.5773	Referral Source Agreement	Physician Services Agreement	Exclusive Services Agreement	5/1/18	Mission Health System, Inc.	Asheville, Radiology Associates, P.A.	5/1/18	Yes		14.3.1.5773 14.3.1(a) MHS Asheville Radiology Exclusive Services Agmt 2018.pdf					
27	14.3.1.5759	Referral Source Agreement	Non-Physician Provider Agreement	THIRD AMENDMENT TO PERFUSION SERVICES AGREEMENT	7/1/2018	Mission Hospital, Inc.	Autologous Solutions, PLLC	7/1/2018	No	VDR # 14.3.1.4489	14.3.1.5759 14.3 MMH Autologous Solutions 3rd Amd 1001.480.pdf					
28	14.3.1.5788	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT; Venipuncture Services Addendum	6/1/18	The McDowell Hospital, Inc d/b/a Mission Hospital McDowell	Autumn Corporation d/b/a Autumn Care of Marion	6/1/18	No		14.3.1.5788 14.3.1(a) TMH Autumn Corporation dba Autumn Care of Marion lab agmt.pdf					
29	14.3.1.5742	Referral Source Agreement	Network Participation Agreement	Second Amendment to Provider Agreement	4/1/2018	Mission Hospital Inc., d/b/a CarePartners PACE	BAYADA Home Health Care - Asheville	1/1/2018	No	VDR # 14.3.1.301	14.3.1.5742 14.3.1 CCP Bayada Asheville - 2nd amd 1001.5007.pdf					
30	14.3.1.5750	Referral Source Agreement	Clinical Trial/Research Agreement	CONFIDENTIALITY DISCLOSURE AGREEMENT	5/14/18	Mission Hospital, Inc; Cancer Care of WNC, PA	Bayer HealthCare Pharmaceuticals, Inc	5/14/18	No		14.3.1.5750 14.3.1(a)2 MMH Chronos CDA.pdf					
31	14.4.1599	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Ben-Davies, Maureen, MD		No	Employment Agreement VDR # 14.4.212.	14.4.1599 14.4 MMA Ben-Davies, Maureen Resignation-Last Day 5-30-18.pdf					
32	14.3.1.5778	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	5/30/2018	CarePartners PACE	Blue Ridge Home Care	9/1/2017	No	14.3.1.322	14.3.1.5778 14.3.1(a) CCP Blue Ridge Home Care - Assign Amd.pdf					
33	14.21.75	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/2/17	Mission Hospital, Inc.	Board of Trustees of Cleveland Community College	8/17/17	No		14.21.75 14.21 Cleveland Community College Educational Affiliation - MHI_MHS 1001.6111C.pdf					
34	14.21.270	Referral Source Agreement	Services Agreement	Agreement Addendum No 3	4/25/18	Community Care Partners, Inc.	Buncombe County Health and Human Services	4/16/18	No	Buncombe County Health and Human Services Services Agreement VDR # 14.3.1.378; Agreement Addendum No 2 VDR # 14.21.271; Agreement Addendum No 3 VDR # 14.21.270	14.21.270 14.21 CCP BCHHC Addendum No. 3 1056.4173.pdf			**Potentially Expired**		
35	14.21.271	Referral Source Agreement	Services Agreement	Agreement Addendum No 3	5/1/18	Community Care Partners, Inc.	Buncombe County Health and Human Services	5/1/18	No	Buncombe County Health and Human Services Services Agreement VDR # 14.3.1.378; Agreement Addendum No 2 VDR # 14.21.271; Agreement Addendum No 3 VDR # 14.21.270	14.21.271 14.21 CCP BCHHS Addendum No.2 1056.4173.pdf					
36	14.3.1.5785	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT; Equipment Usage Addendum	6/1/18	Mission Hospital, Inc	Caiyalynn Burrell Child Crisis Center	6/1/18	No		14.3.1.5785 14.3.1(a) MMH Caiyalynn Burrell Child Crisis Center lab agmt.pdf					
37	14.3.1.5782	Referral Source Agreement	Hospital Service Line Agreement	Second Amendment to Exclusive Services Agreement	6/1/18	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, P.A.	6/1/18	No	Exclusive Services Agreement VDR # 14.3.1.4578; First Amendment VDR # 14.3.1.4582; Letter Agreement 8/1/17 VDR # 14.3.1.4607; Associate Consent Forms VDR #s 14.3.1.4614; 14.3.1.4580; 14.3.1.4579	14.3.1.5782 14.3.1(a) MHS Carolina Mountain Emergency 2nd Amd Exclusive 1001.478.pdf					
38	14.3.1.4609	Referral Source Agreement	Hospital Service Line Agreement	STATE OF NORTH CAROLINA Reassignment Agreement	5/2/16	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, PA	5/2/2016	No		14.3.1.4609 14.3.1(a) Carolina Mountain Emergency Medicine, PA (a DQP PARTY) Physician Group 1002.5447C					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
39	14.3.1.5760	Referral Source Agreement	Physician Services Agreement	Letter of Agreement	3/1/13	Mission Hospital; Mission Medical Associates, Inc.	Cherokee Indian Hospital Authority	3/1/13	No	Letter of Agreement VDR # 14.3.1.5760; Addendum to the Letter of Agreement VDR # 14.3.1.5761.	14.3.1.5760 14.3.1 MHI MMA Cherokee Indian Hospital Authority LOA 1001.6469.pdf					
40	14.3.1.5761	Referral Source Agreement	Physician Services Agreement	Addendum to Letter of Agreement	5/2/18	Mission Hospital; Mission Medical Associates, Inc.	Cherokee Indian Hospital Authority	5/2/18	No	Letter of Agreement VDR # 14.3.1.5760; Addendum to the Letter of Agreement VDR # 14.3.1.5761.	14.3.1.5761 14.3.1 MHI MMA Cherokee Indian Hospital Authority LOA addendum 1001.6469.pdf					
42	14.3.1.5743	Referral Source Agreement	Non-Physician Provider Agreement	OUTPATIENT HEALTH CLINIC SERVICES AGREEMENT	1/1/2017	Community Care Partners, Inc.	Continental Automotive Systems, Inc.	1/1/2017	No		14.3.1.5743 14.3.1 CCP Continental Automotive Systems 1056.4190.pdf					
43	14.4.1600	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Cook, Robert A, MD		No	Employment Agreement VDR # 14.4.336; First Amendment VDR 14.4.337	14.4.1600 14.4 MMA Cook, Robert Retirement - Last Day 5-23-18.pdf					
44	14.4.1602	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Daniel, Julie, DO		No	Employment Agreement VDR # 14.4.377; First Amendment VDR # 14.4.378	14.4.1602 14.4 MMA Daniel, Julie Resignation - Last Day 6-4-18.pdf					
45	14.4.1603	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/23/18	Mission Medical Associates, Inc.	Davis, Garth P., MD, F.A.C.S., F.A.S.M.B.S.	4/9/18	No		14.4.1603 14.4 MMA Davis, Garth Employment Agreement.pdf					
46	14.5.108	Referral Source Agreement	Physician Services Agreement	First Amendment to Master Agreement for Remote Medical Services	1/1/18	Mission Health System, Inc.	Eagle Telemedicine, LLC	1/1/18	No	Master Agreement for Remote Medical Services VDR # 14.5.64; First Amendment VDR # 14.5.66; Second Amendment VDR # 14.5.65	14.5.108 14.5 MHS Eagle Telemedicine Amendment Quality Metrics.pdf					
47	14.22.489	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	5/22/18	Community CarePartners, Inc.	Emory & Henry College	8/24/19	No		14.22.489 14.22 CCP Emory Henry College edu affiliation.pdf					
48	14.4.1605	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	England, Elizabeth A, MD		No	Employment Agreement VDR # 14.4.430; First Amendment VDR # 14.4.431; Schedule 1 to Exhibit A VDR # 14.4.429	14.4.1605 14.4 MMA England, Beth Resignation - Last Day 5-12-18.pdf					
49	14.4.1606	Referral Source Agreement	Physician Employment Agreement - Severance	Confirmation Letter		Mission Medical Associates, Inc.	England, Elizabeth A, MD		No	Employment Agreement VDR # 14.4.430; First Amendment VDR # 14.4.431; Schedule 1 to Exhibit A VDR # 14.4.429; Resignation Notice VDR # 14.4.1605	14.4.1606 14.4 MMA England, Elizabeth Letter - Last Day 5-12-18.pdf					
50	14.3.1.5748	Referral Source Agreement	Laboratory Services Agreement	LABORATORY SERVICE AGREEMENT; Equipment Usage Addendum; Electronic Data Transfer Addendum	8/1/18	Mission Hospital, Inc	Forest Dermatology	8/1/18	No	Laboratory Service Agreement VDR # 14.3.1.1442	14.3.1.5748 14.3.1 MMH Forest Dermatology lab agmt.pdf					
51	14.4.1607	Referral Source Agreement	Physician Employment Agreement - Severance	Termination Letter		Mission Medical Associates, Inc.	Fort, Amber, DO		No	Employment Agreement VDR # 14.4.457; First Amendment VDR # 14.4.458	14.4.1607 14.4 MMA Fort, Amber Termination Letter, Last Day 6-30-18.pdf					
52	14.22.483	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	6/11/18	Angel Medical Center, Inc.	Frontier Nursing University	6/12/18	No		14.22.483 14.22 AMC - FNU (FNP Program) Affiliation Agreement - 6-12-18.pdf					
53	14.22.506	Referral Source Agreement	Affiliation Agreement	FIRST ADDENDUM	5/15/18	Mission Hospital, Inc.	Gardner-Webb University	5/15/18	No	Affiliation Agreement VDR # 14.10.426; First Addendum VDR # 14.10.431	14.22.506 14.22 MMH Gardner-Webb U Second Addendum ABSN program 1001.902.pdf					
54	14.3.1.5728	Referral Source Agreement	Clinical Trial/Research Agreement	CTSN - Postoperative Atrial Fibrillation / Amendment	12/10/14	Mission Health System; Mission Research Institute	Groh, Mark, MD	12/10/14	No		14.3.1.5728 14.3.1 SDR 116 MHS Example - CTSN-Post Op AF Billing Coverage Analysis.pdf					
55	14.3.1.5730	Referral Source Agreement	Clinical Trial/Research Agreement	Principal Investigator Budget Approval	6/4/14	Asheville Heart, PA	Groh, Mark, MD	6/4/14	No		14.3.1.5730 14.3.1 SDR 116 MHS Example - CTSN-Post Op AF Principal Investigator Budget Approval.pdf					
56	14.22.490	Referral Source Agreement	Non-Physician Provider Agreement	PRN AGENCY NURSING SERVICES AGREEMENT	3/15/2018	Community CarePartners, Inc.	Healthy @ Home, CMC Home Infusion	3/15/2018	No		14.22.490 14.22 CCP Health at Home CMC PRN Agency Nursing Services Agreement 031518.pdf					
57	14.21.274	Referral Source Agreement	Services Agreement	GENERAL CONTRACT AGREEMENT; Contract # K-045-184 Fiscal Year Begins July 1, 2015 Ends June 30, 2016	7/1/17	Community CarePartners, Inc. d/b/a CarePartners Private Duty Services	Henderson County Department of Social Services	7/1/17	No		14.21.274 14.21 CCP Henderson County K-045-184 FY end 06-30-16.pdf			**Potentially Expired**		
58	14.21.276	Referral Source Agreement	Services Agreement	GENERAL CONTRACT AGREEMENT	7/1/17	Community CarePartners, Inc. d/b/a CarePartners Adult Day Services at Pardee	Henderson County Department of Social Services	6/1/17	No		14.21.276 14.21 CCP NC State DayCare Contract-Henderson County FY 2018.pdf			**Potentially Expired**		
59	14.3.1.5779	Referral Source Agreement	Services Agreement; Amendment	Third Extension to Independent Contractor Professional Services Agreement	4/30/18	Community Care Partners, Inc.	Henderson County Free Medical Clinic, Inc.	7/6/18	No	Independent Contractor Professional Services Agreement VDR # 14.3.1.916; First Extension VDR # 14.3.1.919; Second Extension VDR # 14.3.1.918; Letter Agreement 11/28/16 VDR # 14.3.1.917; Third Extension VDR # 14.3.1.5779	14.3.1.5779 14.3.1(a) CCP Henderson County Free Clinics Third Ext 1056.4643.pdf					
60	14.4.1608	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Herbert, Lindsay, DO (a/k/a Lindsay E Fowler, DO)		No	Employment Agreement VDR # 14.4.461; First Amendment VDR # 14.4.603; Second Amendment VDR # 14.4.604; Third Amendment VDR # 14.4.602; Supplement to Exhibit F VDR # 14.4.13; Schedule 1 to Exhibit A VDR # 14.4.74; Schedule 1 Exhibit A VDR # 14.4.601	14.4.1608 14.4 MMA Herbert, Lindsay Resignation - Last Date 4-5-18.pdf					
61	14.3.1.5732	Referral Source Agreement	Clinical Trial/Research Agreement	BMN 673 - BioMarin / Amendment 1	2/19/16	Mission Health System; Mission Research Institute	Hetzel, David, MD	2/19/16	No		14.3.1.5732 14.3.1 SDR 127 MMH Example - BioMarin Billing Coverage Analysis.pdf					
62	14.3.1.5729	Referral Source Agreement	Clinical Trial/Research Agreement	CLINICAL RESEARCH AGREEMENT	6/20/14	Mission Hospital, Inc.	Icahn School of Medicine Mount Sinai (Party 2); Asheviille Heart, PA (Party 3) and Mark A. Groh (Party 4)	2/1/14	No		14.3.1.5729 14.3.1 SDR 116 MHS Example - CTSN-Post Op AF Clinical Trial Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
63	14.3.1.5646	Referral Source Agreement	Medical Director Agreement	Role Description	8/6/12	Asheville Surgery Center	Illegible	8/6/12	No		14.3.1.5646 14.3.1 SDR 27 MMH ASC Med Director Signed Role Description_0812.pdf					
64	14.21.279	Referral Source Agreement	Laboratory Services Agreement	COMMUNITY BENEFIT ADDENDUM	6/4/18	Mission Hospital, Inc	Jackson County Health Department	6/1/18	No	LABORATORY SERVICE AGREEMENT VDR # 14.3.1.1453; COMMUNITY BENEFIT ADDENDUM VDR # 14.21.279	14.21.279 14.21 MMH Jackson County Health Dept. lab agmt addendum 1001.6232.pdf					
65	14.4.1610	Referral Source Agreement	Non-Physician Provider Agreement	Resignation Notice	1/22/2018	Mission Medical Associates, Inc.	Jowers, Katherine Diane, DDS	4/22/2018	No	Employment Agreement VDR #14.4.685	14.4.1610 14.4 MMA Jowers Full-Time EA Resignation-Last Day 5-26-18.pdf					
66	14.21.275	Referral Source Agreement	Services Agreement	GENERAL CONTRACT AGREEMENT	7/1/17	CarePartners Adult Day Services	Land of Sky Regional Counsel	7/1/17	No	GENERAL CONTRACT AGREEMENT VDR # 14.21.275-A; GENERAL CONTRACT AGREEMENT VDR # 14.21.275-B	14.21.275 14.21 CCP Land of Sky Regional Council Buncombe Co Supplemental Funds FY 2017-18.pdf			**Potentially Expired**		
67	14.22.487	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	6/11/18	Blue Ridge Regional Hospital, Inc.	Lees-McRae College	7/22/18	No	Affiliation Agreement VDR # 14.10.532	14.22.487 14.22 BRH - LMC (BSN program) Affiliation Agreement Renewal - 6-11-18.pdf					
68	14.22.488	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	6/11/18	Community CarePartners, Inc.	Lees-McRae College	7/22/18	No	Affiliation Agreement VDR # 14.10.533	14.22.488 14.22 CCP - LMC (BSN program) Affiliation Agreement Renewal - 6-11-18.pdf					
69	14.22.507	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	6/11/18	Mission Hospital, Inc.	Lees-McRae College	7/22/18	No	Affiliation Agreement VDR # 14.10.534	14.22.507 14.22 MMH LMC (BSN program) Affiliation Agreement Renewal - 6-11-18.pdf					
70	14.22.517	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	6/11/18	The McDowell Hospital, Inc.	Lees-McRae College	7/22/18	No	Affiliation Agreement VDR # 14.10.535	14.22.517 14.22 TMH LMC (BSN program) Affiliation Agreement Renewal 6-11-18.pdf					
71	14.3.1.5752	Referral Source Agreement	Clinical Trial/Research Agreement	Institution and Investigator Obligation Letter	9/15/17	Mission Hospital, Inc; Hope Women's Cancer Centers, PA; Cancer Care of Western, North Carolina	Lilly USA, LLC	6/19/18	No		14.3.1.5752 14.3.1(a)2 MMH NSABP B-58 Obligation Letter.pdf					
72	14.4.1611	Referral Source Agreement	Physician Employment Agreement - Severance	Resignation Notice		Mission Medical Associates, Inc.	Maclean, Susan S, MD		No	Employment Agreement VDR # 14.4.904; Schedule 1 VDR # 14.4.849	14.4.1611 14.4 MMA Maclean, Susan Resignation - Last Day 4-25-18.pdf					
73	14.21.278	Referral Source Agreement	Services Agreement	MOBILE MEDICATION PROGRAM AGREEMENT	3/15/18	Mission Health System, Inc.	Macon County EMS	3/15/18	No		14.21.278 14.21 MHS Macon County EMS mobile medication.pdf					
74	14.4.1612	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	4/19/18	Mission Medical Associates, Inc.	Manship, Lawrence Louis, MD, F.A.C.S.	6/11/18	No		14.4.1612 14.4 MMA Manship, Lawrence Employment Agreement.pdf					
75	14.3.1.5751	Referral Source Agreement	Clinical Trial/Research Agreement	Principal Investigator Budget Approval	4/22/16	Mission Hospital	Mark Groh, MD	4/22/16	No		14.3.1.5751 14.3.1(a)2 MMH CTSN-Tricuspid PI Budget Agreement.pdf					
76	14.3.1.5754	Referral Source Agreement	Clinical Trial/Research Agreement	Principal Investigator Budget Approval	6/24/18	Mission Hospital	Mark Groh, MD	6/24/18	No	CLINICAL STUDY AND RESEARCH AGREEMENT: Trifecta GT Post Market Clinical Follow-up (Trifecta GT PMCF) VDR # 14.3.1.22; Principal Investigator Budget Approval VDR # 14.3.1.5754	14.3.1.5754 14.3.1(a)2 MMH Trifecta GT PI Budget Agreement.pdf					
77	14.4.1613	Referral Source Agreement	Physician Employment Agreement - Schedule	Resignation Notice		Mission Medical Associates, Inc.	Mays, Rhett, MD		No	Employment Agreement VDR # 14.4.876; First Amendment VDR # 14.4.874; Schedule 2 VDR # 14.4.878; Schedule 3 VDR # 14.4.88; Schedule _ VDR # 14.4.879; Schedule _ 14.4.877; Schedule 4 VDR # 14.4.875	14.4.1613 14.4 MMA Mays, Rhett EA Schedule 4 Term 4-2-18.pdf					
78	14.4.1614	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/21/17	Mission Medical Associates, Inc.	McPhail, Lindsee Ellen, MD	4/2/18	No		14.4.1614 14.4 MMA McPhail, Lindsee Employment Agreement.pdf					
79	14.3.1.5768	Referral Source Agreement	Miscellaneous Agreement	FIRST AMENDMENT TO COMMUNITY BENEFIT GRANT AGREEMENT (?Agreement?)	6/1/2018	Appalachian Mountain Community Health Centers	Mission Hospital, Inc.	6/1/2018	No	VDR # 14.3.1.96	14.3.1.5768 14.3.1 MMH AMCHC 1st Amd community benefit grant agmt 1001.5625.pdf					
80	14.22.508	Referral Source Agreement	Affiliation Agreement	Second Addendum	6/21/18	Mission Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Capella University (as Party 3)	6/21/18	No	Affiliation Agreement VDR # 14.10.225	14.22.508 14.22 MMH MMA Capella U. 2nd addenda 1001.5991.pdf					
81	14.3.1.5772	Referral Source Agreement	Miscellaneous Agreement	Regularly Scheduled Series (RSS) CME Sponsorship Contract	1/3/2018	Transylvania Community Hospital	Mountain Area Health Education Center, Inc.	1/3/2018	No		14.3.1.5772 14.3.1 TRH MAHEC CME sponsorship 2018-2019 Contract.pdf					
82	14.3.1.5789	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	7/1/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/18	No		14.3.1.5789 14.3.1 SDR 128 Surgery GME Contract.pdf					
83	14.3.1.5790	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	7/1/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/18	No		14.3.1.5790 14.3.1 SDR 128 Dental GME Contract.pdf					
84	14.3.1.5791	Referral Source Agreement	Affiliation Agreement	FAMILY MEDICINE and OBSTETRICS / GYNECOLOGY PROGRAM AFFILIATION AGREEMENT	7/1/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/18	No		14.3.1.5791 14.3.1 SDR 128 FM_OBGYN GME Contract.pdf					
85	14.3.1.5792	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	7/1/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.	7/1/18	No		14.3.1.5792 14.3.1 SDR 128 Psych GME Contract.pdf					
86	14.3.1.5745	Referral Source Agreement	Affiliation Agreement	Fourth Addendum to Memorandum of Agreement	6/27/18	Mission Hospital, Inc.; Blue Ridge Regional Hospital, Inc.; Angel Medical Center, Inc.; The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Hot Springs Health Program (as Party 3); Cherokee Indian Hospital (as Party 4)	6/27/18	No	Memorandum of Agreement - Teaching Health Center Consortium VDR # 14.3.1.5290, Addendum VDR # 14.3.1.5295, Addendum VDR # 14.3.1.5296; Third Addendum VDR # 14.3.1.5314	14.3.1.5745 14.3.1 MHS MAHEC Fourth Addendum HRSA THC Consortium - 1001.4046.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
87	14.3.1.5783	Referral Source Agreement	Hospital Service Line Agreement	FOURTH AMENDMENT TO SYSTEM EXCLUSIVE PATHOLOGY	6/1/18	Mission Health System, Inc.	Mountain Area Pathology, P.A.	6/1/18	No	System Exclusive Pathology Services Agreement VDR # 14.3.1.5082; Amendment VDR # 14.3.1.5112; Amendment; Schedule 5 Highlands-Cashiers Hospital, Inc. VDR # 14.3.1.5066; Third Amendment VDR # 14.3.1.5092; Associate Consent Form VDR #s 14.3.1.5075, 14.3.1.5089, 14.3.1.5090, 14.3.1.5125, 14.3.1.5179	14.3.1.5783 14.3.1(a) MHS Mountain Area Pathology, PA 4th amd to excl 1002.77.pdf					
88	14.3.1.5671	Referral Source Agreement	Physician Services Agreement	Letter 6/13/18	6/13/18	Mission Health System	Mountain Area Pathology, PA	6/13/18	No		14.3.1.5671 14.3.1 SDR 92 MHS FMV Response MAP.pdf					
89	14.3.1.5746	Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	3/26/18	Mission Health System, Inc. d/b/a Mission WorkWell-Asheville, Mission WorkWell-McDowell, Mission WorkWell-Angel, Mission WorkWell-Transylvania, Mission WorkWell-Blue Ridge, Mission WorkWell-Highlands, and OccuMed	Mountain Laurel Dermatology, PLLC	3/26/18	No		14.3.1.5746 14.3.1 MHS Mountain Laurel Dermatology occu health.pdf					
90	14.3.1.5786	Referral Source Agreement	Physician Services Agreement	FIRST AMENDMENT TO EXCLUSIVE SERVICES AGREEMENT	5/22/18	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.	5/22/18	No	Exclusive Services Agreement VDR # 14.3.1.3418	14.3.1.5786 14.3.1(a) MMH Mountain Radiation Oncology 1st amd. ext. 1001.80.pdf					
91	14.4.1615	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	1/2/18	Mission Medical Associates, Inc.	Nicholls, John C., MD	4/16/18	No		14.4.1615 14.4 MMA Nicholls, John PRN Employment Agreement.pdf					
92	14.4.1616	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	Unclear	Mission Medical Associates, Inc.	Nylund, Karin S, MD	Unclear	No		14.4.1616 14.4 MMA Nylund, Karen Promissory Note.pdf					
93	14.4.1618	Referral Source Agreement	Physician Employment Agreement	FIRST AMENDMENT TO EMPLOYMENT AGREEMENT	1/1/17	Mission Medical Associates, Inc.	O'Neill, Penelope Evelyn Herndon, MD	1/1/17	No		14.4.1618 14.4 MMA O'Neill First Amendment - 2 Yr Guarantee at Franklin.pdf					
94	14.4.1617	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/15/18	Mission Medical Associates, Inc.	Odom. Stephen R., MD	6/11/18	No		14.4.1617 14.4 MMA Odom, Stephen Employment Agreement.pdf					
95	14.3.1.5775	Referral Source Agreement	Physician Leadership Agreement	PHYSICIAN EDUCATION SERVICES AGREEMENT	4/6/2018	Mission Hospital, Inc.	Ollendorff, Arthur, M.D.	4/6/2018	No		14.3.1.5775 14.3.1(a) MMH Ollendorff, Arthur, MD admin physician.pdf					
96	14.4.1619	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	12/4/17	Mission Medical Associates, Inc.	Pace, Bryan J., DO	4/16/18	No		14.4.1619 14.4 MMA Pace, Bryan Employment Agreement.pdf					
97	14.1.293	Referral Source Agreement	Managed Care	Managed Care Excess Loss Insurance Application	3/1/18	Mission Hospital, Inc. d/b/a CarePartners PACE	PartnerRe America Insurance Company	3/1/18	No		14.1.293 14.1.1(b) CCP Partner Managed Care Excess Loss Insurance App.pdf					
98	14.4.1620	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/11/18	Mission Medical Associates, Inc.	Patterson, Christopher J., MD	5/14/18	No		14.4.1620 14.4 MMA Patterson, Christopher Employment Agreement.pdf					
99	14.4.1621	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/1/18	Mission Medical Associates, Inc.	Poorbaugh, David, MD	2/1/18	No	Employment Agreement VDR # 14.4.1047; First Amendment VDR # 14.4.1046	14.4.1621 14.4 MMA Poorbaugh, David Employment Agreement.pdf					
100	14.13.123	Referral Source Agreement	Services Agreement	Assignment and Assumption Agreement	1/1/10	Asheville Cardiology Associates (as Assignor); Mission Medical Associates, Inc. (as Assignee)	PPD Development, LP	1/1/10	No		14.13.123 14.13 Schering Corporation Research 1003.754C.pdf					
101	14.3.1.5753	Referral Source Agreement	Clinical Trial/Research Agreement	MASTER CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	5/22/18	Mission Hospital, Inc; Cancer Care of WNC, PA	PPD Investigator Services, LLC	5/22/18	No		14.3.1.5753 14.3.1(a)2 MMH PPD Master CDA for oncology.pdf					
102	14.1.294	Referral Source Agreement	Managed Care	PHYSICIAN PARTICIPATION AGREEMENT	1/1/19	Mission Health System, Inc. on behalf of its affiliated physician groups	PruittHealth Premier, LLC	1/1/19	No		14.1.294 14.1 MHS Pruitt Physicians Provider Services Agreement Jan 2019					
103	14.1.295	Referral Source Agreement	Managed Care	FACILITY PROVIDER SERVICES AGREEMENT	1/1/19	Mission Health System, Inc. on behalf of its affiliated physician groups	PruittHealth Premier, LLC	1/1/19	No		14.1.295 14.1 MHS Pruitt Facilities Provider Services Agreement Jan 2019					
104	14.4.1622	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	3/5/18	Mission Medical Associates, Inc.	Razenberger, Kristen, DO	5/14/18	No		14.4.1622 14.4 MMA Ranzenberger, Kristen Employment Agreement.pdf					
105	14.4.1623	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	2/19/18	Mission Medical Associates, Inc.	Romzick, Teresa M., MD	5/29/18	No		14.4.1623 14.4 MMA Romzick, Teresa Employment Agreement.pdf					
106	14.10.1448	Referral Source Agreement	Laboratory Services Agreement	Laboratory Services Agreement; Venipuncture Services Addendum	6/1/18	The McDowell Hospital, Inc d/b/a Mission Hospital McDowell	Rose Hill Retirement Properties, LLC	6/1/18	No		14.10.1448 14.10 TMH Rose Hill lab agmt.pdf					
107	14.4.1624	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	3/25/18	Mission Medical Associates, Inc.	Sither, William, MD	3/25/18	No	Employment Agreement VDR # 14.4.1280; First Amendment VDR # 14.4.1279; Second Amendment # 14.4.1278	14.4.1624 14.4 MMA Sither First Amendment Last Minute Coverage Premium Pay.pdf					
108	14.4.1625	Referral Source Agreement	Physician Employment Agreement	Third Amendment to Employment Agreement	10/1/15	Mission Medical Associates, Inc.	Sither, William, MD	10/1/15	No	Employment Agreement VDR # 14.4.1280; First Amendment VDR # 14.4.1279; Second Amendment # 14.4.1278	14.4.1625 14.4 MMA Sither Third Amendment Shift Rates.pdf					
109	14.4.1626	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	12/27/17	Mission Medical Associates, Inc.	Sommer, Courtney A., MD	4/2/18	No		14.4.1626 14.4 MMA Sommer, Courtney Employment Agreement.pdf					
110	14.22.484	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	5/18/18	Angel Medical Center, Inc.	South Piedmont Community College	6/15/18	No	Affiliation Agreement VDR # 14.21.184	14.22.484 14.22 AMC - SPCC (MRI Program) Affiliation Agreement Renewal - 5-18-18.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
111	14.22.501	Referral Source Agreement	Affiliation Agreement	FIRST ADDENDUM	5/21/18	Mission Medical Associates, Inc.	Southwestern Community College	5/21/18	No	Affiliation Agreement VDR # 14.10.1381	14.22.501 14.22 MMA First Addendum - MMA-SCC AA add HIT program 1003.5473.pdf					
112	14.3.1.5780	Referral Source Agreement	Post Acute/Hospice Care	NURSING FACILITY HOSPICE SERVICES AGREEMENT	3/31/18	Community CarePartners, Inc.	SSC Hendersonville Operating Company, LLC d/b/a Brian Center Health and Rehabilitation	3/31/18	No		14.3.1.5780 14.3.1(a) CCP SSC Hendersonville Op. Company - Brian Center 03-31-18.pdf					
113	14.3.1.5781	Referral Source Agreement	Post Acute/Hospice Care	NURSING FACILITY HOSPICE SERVICES AGREEMENT	3/31/18	Community CarePartners, Inc.	SSC Weaverville Operating Company, LLC d/b/a Brian Center Health and Rehabilitation	3/31/18	No		14.3.1.5781 14.3.1(a) CCP SSC Weaverville Op. Company - Brian Center 03-31-2018.pdf					
114	14.22.511	Referral Source Agreement	Clinical Trial/Research Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	4/17/18	Mission Hospital, Inc; Mission Medical Associates, Inc d/b/a Asheville Cardiology Associates	The Brigham and Women's Hospital, Inc	4/17/18	No		14.22.511 14.22 MMH MMA ORION 4 CDA.pdf					
115	14.3.1.5787	Referral Source Agreement	Laboratory Services Agreement	Equipment Usage Addendum and Electronic Data Transfer Addendum	5/30/18	Mission Hospital, Inc	The Laurels of Greentree Ridge	6/1/18	No	Laboratory Service Agreement VDR # 14.3.1.1458; Equipment Usage Addendum and Electronic Data Transfer Addendum VDR # 14.3.1.5787	14.3.1.5787 14.3.1(a) MMH The Laurels of Greentree Ridge lab equip addendum 1001.508.pdf					
116	14.3.1.5734	Referral Source Agreement	Clinical Trial/Research Agreement	STUDY AND BUDGET AGREEMENT	5/8/14	Mission Hospital, Inc.	Translational Research in Oncology - US, Inc. (Party 2); David J. Hetzel, M.D. (Party 3); Timothy J. Vanderkwaak, M.D. (Party 4); Cameron B. Harkness, M.D. (Party 5); and Ashley S. Case (Party 6)	5/8/14	No	Network Master Agreement VDR # 14.3.1.4054	14.3.1.5734 14.3.1 SDR 127 MMH Example - BioMarin Sponsor Study and Budget Agreement.pdf					
117	14.21.277	Referral Source Agreement	Services Agreement	Contract # K088085 Fiscal Year Begins July 1, 2017 Ends June 30, 2018	7/1/17	CarePartners d/b/a CarePartners Adult Day Services	Transylvania County Department of Social Services	7/1/17	No		14.21.277 14.21 CCP TCDSS FY17-18-Transylvania.pdf			**Potentially Expired**		
118	14.22.485	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	5/18/18	Angel Medical Center, Inc.	Tri-County Community College	5/20/18	No	Affiliation Agreement VDR # 14.10.1159	14.22.485 14.22 AMC - Tri-County CC (PBT program) Affiliation Agreement Renewal - 5-18-18.pdf					
119	14.3.1.5770	Referral Source Agreement	Physician Services Agreement	Letter 9/9/11	12/9/11	Dr. Benton	U.S. Department of Transportation, Federal Aviation Administration	10/1/11	No		14.3.1.5770 14.3.1 TRH Dr Benton FAA agreement for physicals.pdf					
120	14.22.492	Referral Source Agreement	Network Participation Agreement	Second Amendment to Provider Agreement	4/1/2018	Mission Hospital, Inc., d/b/a CarePartners PACE	Unilisi, Llc d/b/a Visiting Angels of WNC	4/1/2018	No	VDR # 14.3.1.4127	14.22.492 14.22 CCP Visiting Angels 2nd amd 1001.5255.pdf					
121	14.3.1.5744	Referral Source Agreement	Affiliation Agreement	SECOND EXTENSION TO AFFILIATION AGREEMENT	5/22/18	Mission Health System, Inc.	University of North Carolina School of Medicine, Asheville Regional Campus; Mountain Area Health Education Center, Inc. (Party 3)	7/1/18	No	Affiliation Agreement VDR # 14.21.209; First Amendment and Extension VDR # 14.21.212; Letter 9/21/17 VDR # 14.21.213; Second Amendment VDR # 14.21.216	14.3.1.5744 14.3.1 MHS - UNC-SOM-AVL AA 2nd Amd ext 1002.1305.pdf					
122	14.3.1.5769	Referral Source Agreement	Miscellaneous Agreement	Contract Amendment # 01	5/30/2018	Mission Hospital, Inc.	Vaya Health (as Party 2); North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities and Substance Abuse Services	5/30/2018	No	VDR # 14.3.1.4118	14.3.1.5769 14.3.1 MMH Vaya Mission amd 1001.6021.pdf					
123	14.22.498	Referral Source Agreement	Clinical Trial/Research Agreement	WORK ORDER	6/21/18	Mission Health System, Inc	Western Carolina University	10/11/16	No	Master Agreement for Collaborative Minimal Risk Research VDR # 14.22.273; Scope of Work/Protocol VDR # 14.22.274; Scope of Work #1 VDR # 14.22.275; Work Order VDR # 14.22.276; Work Order VDR # 14.22.498	14.22.498 14.22 MHS WCU Scope of Work - Hoechstetter.pdf					
124	14.22.515	Referral Source Agreement	Affiliation Agreement	FIRST ADDENDUM	8/17/18	Mission Hospital, Inc.	Western Carolina University	8/17/18	No	Affiliation Agreement VDR # 14.21.253	14.22.515 14.22 MMH WCU addendum to add DNP program 1001.717.pdf					
125	14.3.1.5701	Referral Source Agreement	Physician Services Agreement	FOURTH AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	12/27/17	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.	1/1/18	No	Professional Services Agreement VDR # 14.3.1.4184; Individual Physician Restrictive Covenant VDR # 14.3.1.4182; Operational Support Services Agreement VDR # 14.3.1.4182; Amendment VDR # 14.3.1.4167; Second Amendment VDR # 14.3.1.4171; Third Amendment VDR # 14.3.1.4172; Fourth Amendment VDR # 14.3.1.4170; Acknowledgement VDR # 14.3.1.4168	14.3.1.5701 14.3.1 SDR 112 Letson 2018 Amendment WCWSC.12.27.2017 - Fully Executed.pdf					
126	14.22.512	Referral Source Agreement	Affiliation Agreement	SECOND ADDENDUM	5/31/18	Mission Hospital, Inc.	Western Governors University	5/31/18	No		14.22.512 14.22 MMH Second Addendum - MHI - WGU AA add MBA program 1001.5933.pdf					
127	14.3.1.5747	Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR AGREEMENT	6/1/18	Mission Hospital, Inc.	WNC Health Network, Inc.	6/1/18	No		14.3.1.5747 14.3.1 MMH WNC Health Network, Inc. consultation support agmt.pdf					
1	14.3.1.5802	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Adams, Jeff				14.3.1.5802 14.3.1 MMH Adams, Jeff ARA 457 DECEASED Awaiting Legal Administrator of Will.pdf					
2	14.3.1.5803	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Aiello, Joseph				14.3.1.5803 14.3.1 MMH Aiello Joseph MD Neph 457.pdf					
3	14.3.1.5804	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Alexander, James				14.3.1.5804 14.3.1 MMH Alexander, James R GI 457.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
4	14.3.1.5805	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Allen Meliski, Pamela				14.3.1.5805 14.3.1 MMH Allen Pam Ortho.pdf					
5	14.3.1.5806	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Armstrong, Bruce				14.3.1.5806 14.3.1 MMH Armstrong 457.pdf					
6	14.3.1.5807	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Arnold, Laurence				14.3.1.5807 14.3.1 MMH Arnold, Larry Plastics 457.pdf					
8	14.3.1.5808	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/11	Mission Hospital	Ballisty, Marianne				14.3.1.5808 14.3.1 MMH Ballisty, Marianne 457.pdf					
9	14.3.1.5809	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Bare, Ricky				14.3.1.5809 14.3.1 MMH Bare 457.pdf					
10	14.3.1.5810	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Barnett, Ted				14.3.1.5810 14.3.1 MMH Barnett 457.pdf					
11	14.3.1.5811	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Bashinsky, Alice				14.3.1.5811 14.3.1 MMH Bashinsky, Alice 457.pdf					
12	14.3.1.5812	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Bernstein, Lauren				14.3.1.5812 14.3.1 MMH Bernstein, Lauren 457.pdf					
13	14.3.1.5813	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Binns, Oliver				14.3.1.5813 14.3.1 MMH Binns, Oliver CV 457.pdf					
14	14.22.520	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/10/18	Community CarePartners, Inc.	Blue Ridge Community College	7/10/18	No	Affiliation Agreement VDR # 14.21.26	14.22.520 14.22 CCP BRCC Affiliation Agreement.pdf					
15	14.22.525	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/10/18	Highlands-Cashiers Hospital, Inc.	Blue Ridge Community College	7/10/18	No	Affiliation Agreement VDR # 14.21.27	14.22.525 14.22 HCH BRCC Affiliation Agreement.pdf					
16	14.22.529	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/10/18	Mission Hospital, Inc.	Blue Ridge Community College	7/10/18	No		14.22.529 14.22 MMH BRCC Affiliation Agreement.pdf					
17	14.22.532	Referral Source Agreement	Education Affiliation Agreement	AFFILIATION AGREEMENT	7/10/18	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Blue Ridge Community College	7/10/18	No	Affiliation Agreement VDR # 14.21.28	14.22.532 14.22 TRH BRCC Affiliation Agreement.pdf					
18	14.3.1.5814	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Boerner, Robert Michael				14.3.1.5814 14.3.1 MMH Boerner Robert RAD 457.pdf					
19	14.3.1.5815	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Bond, Thomas				14.3.1.5815 14.3.1 MMH Bond, Thomas GI 457.pdf					
20	14.3.1.5816	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/11	Mission Hospital	Boykin, Robert				14.3.1.5816 14.3.1 MMH Boykin R Ortho 457.pdf					
21	14.3.1.5817	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Bridges, William				14.3.1.5817 14.3.1 MMH Bridges, William 457.pdf					
22	14.3.1.5818	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Brien, James				14.3.1.5818 14.3.1 MMH Brien J URO 457.pdf					
23	14.3.1.5952	Referral Source Agreement	Network Participation Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc.and Mission Hospital, Inc.	BrightStar Care	9/1/17	No		14.3.1.5952 14.3.1 CCP BrightStar Care Amd 1056.4992.pdf					
24	14.3.1.5819	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Brosnan, Thomas				14.3.1.5819 14.3.1 MMH Brosnan, Thomas 457.pdf					
25	14.3.1.5820	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Brown, Andy				14.3.1.5820 14.3.1 MMH Brown Andy RAD 457.pdf					
26	14.3.1.5821	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Brown, Walter				14.3.1.5821 14.3.1 MMH Brown Walter 457.pdf					
27	14.3.1.5822	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Bryan, Clayton				14.3.1.5822 14.3.1 MMH Bryan, Clayton 457.pdf					
28	14.3.1.5823	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Burgon, Eric				14.3.1.5823 14.3.1 MMH Burgon Eric 457.pdf					
29	14.3.1.5824	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Burris, Michael				14.3.1.5824 14.3.1 MMH Burris 457.pdf					
30	14.3.1.5825	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	7/1/10	Mission Hospital	Cammarata, Angelo				14.3.1.5825 14.3.1 MMH Cammarrata 457.pdf					
31	14.3.1.5826	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Cargill, John				14.3.1.5826 14.3.1 MMH Cargill J URO 457.pdf					
32	14.3.1.5827	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Cender, Craig				14.3.1.5827 14.3.1 MMH Cender, Craig GI 457.pdf					
33	14.3.1.5828	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Chen, Peiweng				14.3.1.5828 14.3.1 MMH Chen 457.pdf					
34	14.3.1.5829	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Choe, Christina				14.3.1.5829 14.3.1 MMH Choe, Christina 457.pdf					
35	14.3.1.5830	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Cole, Toby				14.3.1.5830 14.3.1 MMH Cole T RAD 457.pdf					
36	14.3.1.5944	Referral Source Agreement	Network Participation Agreement	Template for an Agreement between the Community Care of North Carolina Network's Administrative Entity and Providers Participating in the Network as a Pregnancy Medical Home	6/26/18	Mission Women's Care - McDowell	Community Care of Western North Carolina	6/1/18	Yes		14.3.1.5944 14.3.1 TMH CCWNC - PREGNANCY MEDICAL HOME.PDF					
37	14.3.1.5831	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Cona, Costantino				14.3.1.5831 14.3.1 MMH Cona C RAD 457.pdf					
38	14.3.1.5832	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Conklin, Robert				14.3.1.5832 14.3.1 MMH Conklin R RAD 457.pdf					
39	14.3.1.5946	Referral Source Agreement	Network Participation Agreement	Letter of Agreement for the Provision of Certain Infusion Therapy Services	6/21/18	CarePartners PACE	Coram, LLC	6/1/18	No		14.3.1.5946 14.3.1 MMH PACE - Coram - 2018 LOA.pdf					
40	14.3.1.5948	Referral Source Agreement	Physician Services Agreement	AGREEMENT FOR EMERGENCY MEDICAL SERVICES	7/1/18	Mission Hospital, Inc.	County of Madison, North Carolina	7/1/18	No		14.3.1.5948 14.3.1 MMH Madison EMS.pdf					
41	14.3.1.5947	Referral Source Agreement	Physician Services Agreement	EMERGENCY MEDICAL SERVICES AGREEMENT	7/1/18	Mission Hospital, Inc.	County of Mitchell, North Carolina	7/1/18	No		14.3.1.5947 14.3.1 MMH Mitchell EMS.pdf					

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42	14.3.1.5945	Referral Source Agreement	Physician Services Agreement	EMERGENCY MEDICAL SERVICES AGREEMENT	5/22/18	Mission Hospital, Inc.	County of Yancey, North Carolina	7/1/18	No	Emergency Medical Services Agreement VDR # 14.3.1.657; First Amendment VDR # 14.3.1.661	14.3.1.5945 14.3.1 MMH Yancey EMS.pdf					
43	14.3.1.5833	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Crandall, James				14.3.1.5833 14.3.1 MMH Crandall, James 457.pdf					
44	14.3.1.5834	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Crigler, Norris				14.3.1.5834 14.3.1 MMH Crigler N RAD 457.pdf					
45	14.3.1.5835	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Cumbie, Brian				14.3.1.5835 14.3.1 MMH Cumbie, Brian 457.pdf					
46	14.3.1.5836	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Currens, John				14.3.1.5836 14.3.1 MMH Currens, John 457.pdf					
47	14.3.1.5837	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	DePaolo, Charles				14.3.1.5837 14.3.1 MMH DePaolo C Ortho 457.pdf					
48	14.3.1.5951	Referral Source Agreement	Services Agreement	Amendment of Solicitation / Modification of Contract	7/1/18	Community CarePartners, Inc.	Department of Veterans Affairs	7/1/18	No		14.3.1.5951 14.3.1 CCP Dept. of Veterans Amd 2018 1056.4236.pdf					
49	14.3.1.5838	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Dickerson, Bryon				14.3.1.5838 14.3.1 MMH Dickerson B RAD 457.pdf					
50	14.3.1.5839	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Dodd, Richard				14.3.1.5839 14.3.1 MMH Dodd, Richard 457.pdf					
52	14.3.1.5840	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Douglas, Michael				14.3.1.5840 14.3.1 MMH Douglas M VAS 457.pdf					
53	14.3.1.5841	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Dukowicz, Andrew				14.3.1.5841 14.3.1 MMH Dukowicz, Andrew GI 457.pdf					
54	14.3.1.5842	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Durham, William				14.3.1.5842 14.3.1 MMH durham william Neph 457.pdf					
55	14.3.1.5843	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Eddings, Tally				14.3.1.5843 14.3.1 MMH Eddings Tally Ortho 457.pdf					
56	14.3.1.5844	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Ende, John				14.3.1.5844 14.3.1 MMH Ende J RAD 457.pdf					
57	14.3.1.5950	Referral Source Agreement	Network Participation Agreement	PROVIDER AGREEMENT	6/1/18	Mission Hospital, Inc. d/b/a CarePartners PACE	Endoscopy Center of North Carolina, LLC	6/1/18	No		14.3.1.5950 14.3.1 CCP Endoscopy Center of NC.pdf					
58	14.3.1.5845	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	England, Brian				14.3.1.5845 14.3.1 MMH England Brian Neph 457.pdf					
59	14.3.1.5846	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Field, James				14.3.1.5846 14.3.1 MMH Field J RAD 457.pdf					
60	14.3.1.5847	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Fisher, Jessica				14.3.1.5847 14.3.1 MMH Fisher, Jessica 457.pdf					
61	14.3.1.5848	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Fleeman, Sheri				14.3.1.5848 14.3.1 MMH Fleeman S RAD 457.pdf					
62	14.3.1.5849	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Fleming, S. Bryson				14.3.1.5849 14.3.1 MMH Fleming II, S. Bryson 457.pdf					
63	14.3.1.5850	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Fonseca, Raymond				14.3.1.5850 14.3.1 MMH Fonseca Raymond DMD 457.pdf					
64	14.3.1.5851	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Fritz, Jonathan				14.3.1.5851 14.3.1 MMH Fritz 457.pdf					
65	14.3.1.5852	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Gallagher, Timothy				14.3.1.5852 14.3.1 MMH Gallagher 457.pdf					
66	14.3.1.5853	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/11	Mission Hospital	Garvin, Brian				14.3.1.5853 14.3.1 MMH Garvin, Brian 457.pdf					
67	14.3.1.5854	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Goebel, Michael				14.3.1.5854 14.3.1 MMH Goebel 457.pdf					
68	14.3.1.5855	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Goldstein, Jeffrey				14.3.1.5855 14.3.1 MMH Goldstein Jonas RAD 457.pdf					
69	14.3.1.5856	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Goldstein, Jonas				14.3.1.5856 14.3.1 MMH Goldstein, Jeffrey 457.pdf					
70	14.3.1.5857	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Gooch, Hubert				14.3.1.5857 14.3.1 MMH Gooch H Ortho 457.pdf					
71	14.3.1.5858	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Groh, Gordon				14.3.1.5858 14.3.1 MMH Groh G 457.pdf					
72	14.3.1.5859	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Groh, Mark				14.3.1.5859 14.3.1 MMH Groh, Mark 457.pdf					
73	14.3.1.5860	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Halvorson, Eric				14.3.1.5860 14.3.1 MMH Halvorson 457.pdf					
74	14.3.1.5861	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Harlan, William				14.3.1.5861 14.3.1 MMH Harlan 457.pdf					
75	14.3.1.5862	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Hartmann, Thomas				14.3.1.5862 14.3.1 MMH Hartmann T RAD 457.pdf					
76	14.3.1.5863	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/11	Mission Hospital	Hayes, Samuel				14.3.1.5863 14.3.1 MMH Hayes Sam DDS 457.pdf					
77	14.3.1.5864	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/12	Mission Hospital	Heacock, Michael				14.3.1.5864 14.3.1 MMH Heacock, Michael Gastro 457.pdf					
78	14.3.1.5865	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Hedrick, Mark				14.3.1.5865 14.3.1 MMH Hedrick 457.pdf					
79	14.3.1.5866	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Henretta, John				14.3.1.5866 14.3.1 MMH Henretta J VAS 457.pdf					
80	14.3.1.5867	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Hester, David				14.3.1.5867 14.3.1 MMH Hester, David 457.pdf					
81	14.3.1.5868	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Hodges, David				14.3.1.5868 14.3.1 MMH Hodges D RAD 457.pdf					
82	14.3.1.5869	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Hooper, Hal				14.3.1.5869 14.3.1 MMH Hooper 457.pdf					
83	14.3.1.5870	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Hubbard, Joshua				14.3.1.5870 14.3.1 MMH Hubbard J RAD 457.pdf					

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84	14.3.1.5871	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Jansen, Jay				14.3.1.5871 14.3.1 MMH Jansen J Ortho 457.pdf					
85	14.3.1.5872	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Jarrett, S. David				14.3.1.5872 14.3.1 MMH Jarrett D Ortho 457.pdf					
86	14.3.1.5873	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Jeffries, Brentley				14.3.1.5873 14.3.1 MMH Jeffries 457.pdf					
88	14.3.1.5874	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Johnson, Alan				14.3.1.5874 14.3.1 MMH Johnson, Alan 457.pdf					
89	14.3.1.5875	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Joseph, Mark				14.3.1.5875 14.3.1 MMH Joseph, Mark 457.pdf					
90	14.3.1.5876	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Karegeannes, James				14.3.1.5876 14.3.1 MMH Karegeannes J Ortho 457.pdf					
91	14.3.1.5877	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Kieffer, Henri				14.3.1.5877 14.3.1 MMH Kieffer H RAD 457.pdf					
92	14.3.1.5878	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Kirby, Lemuel				14.3.1.5878 14.3.1 MMH Kirby 457.pdf					
93	14.3.1.5879	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Lane, Ronald				14.3.1.5879 14.3.1 MMH Lane, Ronald 457.pdf					
94	14.3.1.5880	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Logan, William				14.3.1.5880 14.3.1 MMH Logan William DDS 457.pdf					
95	14.3.1.5881	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Macaluso, Damein				14.3.1.5881 14.3.1 MMH MACALUSO 457F.pdf					
96	14.3.1.5882	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	MacMillan, Douglas				14.3.1.5882 14.3.1 MMH MacMillan D VAS 457.pdf					
97	14.3.1.5953	Referral Source Agreement	Services Agreement	Contract	7/1/18	Angel Medical Center	Macon County Department of Social Services	7/1/18	No		14.3.1.5953 14.3.1 AMC Macon County Dept of Social Services 2018 Medicaid Eligibility Services.pdf					
98	14.3.1.5954	Referral Source Agreement	Services Agreement	Contract	7/1/18	Angel Medical Center	Macon County Department of Social Services	7/1/18	No	Contract VDR # 14.3.1.1644	14.3.1.5954 14.3.1 AMC Macon County Dept of Social Services 2018.pdf					
99	14.3.1.5883	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Madden, Jesse				14.3.1.5883 14.3.1 MMH Madden 457.pdf					
100	14.3.1.5884	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Mangone, Peter				14.3.1.5884 14.3.1 MMH Mangone P Ortho 457.pdf					
101	14.3.1.5885	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Manley, John				14.3.1.5885 14.3.1 MMH Manley 457.pdf					
102	14.3.1.5886	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Marlar, Victor				14.3.1.5886 14.3.1 MMH Marlar, Victor 457.pdf					
103	14.3.1.5887	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Marx, William				14.3.1.5887 14.3.1 MMH Marx W RAD 457.pdf					
104	14.3.1.5888	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Massey, Matthew				14.3.1.5888 14.3.1 MMH Massey 457.pdf					
105	14.3.1.5889	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Maxwell, Abby				14.3.1.5889 14.3.1 MMH Maxwell Abby ORTHO 457.pdf					
106	14.3.1.5890	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	May, David				14.3.1.5890 14.3.1 MMH May David 457.pdf					
107	14.3.1.5891	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Meador, Toni				14.3.1.5891 14.3.1 MMH Meador T RAD 457.pdf					
108	14.3.1.5892	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Melvin, Frank				14.3.1.5892 14.3.1 MMH Melvin, Frank 457.pdf					
109	14.3.1.5893	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	7/1/10	Mission Hospital	Meyer, Angela				14.3.1.5893 14.3.1 MMH Meyer Angela 457.pdf					
110	14.3.1.5894	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Milton, D. Thomas				14.3.1.5894 14.3.1 MMH Milton D RAD 457.pdf					
111	14.3.1.5895	Referral Source Agreement	On-Call Coverage Agreement	Call Pay Solution	10/1/10	Mission Health System, Inc.	Mission Hospital, Inc.	10/1/10	No		14.3.1.5895 14.3.1 MMH Mission Plan Document 457.pdf					
112	14.3.1.5896	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Mitchell, Thomas				14.3.1.5896 14.3.1 MMH Mitchell, Thomas 457.pdf					
113	14.3.1.5897	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Montgomery, James				14.3.1.5897 14.3.1 MMH Montgomery J RAD 457.pdf					
114	14.3.1.5898	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Moody, Mark				14.3.1.5898 14.3.1 MMH Moody M Ortho 457.pdf					
115	14.3.1.5900	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Moore, David				14.3.1.5900 14.3.1 MMH MOORE ROBERT B 457.pdf					
116	14.3.1.5899	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Moore, Robert Brian				14.3.1.5899 14.3.1 MMH Moore D RAD 457.pdf					
117	14.3.1.5901	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Mulloy, Daniel				14.3.1.5901 14.3.1 MMH Mulloy 457.pdf					
119	14.22.530	Referral Source Agreement	Education Affiliation Agreement	TRAINING AFFILIATION AGREEMENT	7/1/18	Mission Hospital, inc.	Naval Medical Center, Portsmouth	7/1/18	No		14.22.530 14.22 MMH Naval Medical Center affiliation agmt 2018.pdf					
120	14.3.1.5902	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Newcomer, Michael				14.3.1.5902 14.3.1 MMH Newcomer Michael 457.pdf					
121	14.21.281	Referral Source Agreement	Services Agreement	Memorandum of Understanding	7/2/18	Mission Hospital	North Carolina Department of Health and Human Services	7/2/18	No		14.21.281 14.21 MMH NCDHHS MOU.pdf					
122	14.3.1.5903	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Olbrantz, Keith				14.3.1.5903 14.3.1 MMH Olbrantz K RAD 457.pdf					
123	14.3.1.5949	Referral Source Agreement	Services Agreement	Group Customer Agreement	4/9/18	Mission Health System, Inc.	Oxford Immunotec, Inc.	4/9/18	No		14.3.1.5949 14.3.1 MHS Oxford Immunotec dba Oxford Diagnostic Laboratories 1002.3549C.pdf					
124	14.3.1.5904	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Park, Robert				14.3.1.5904 14.3.1 MMH Park, Robert 457.pdf					
125	14.3.1.5905	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Parworth, Larry				14.3.1.5905 14.3.1 MMH Parworth LarryDDS 457.pdf					

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126	14.3.1.5906	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Pate, Barry				14.3.1.5906 14.3.1 MMH Pate, Barry 457.pdf					
127	14.3.1.5907	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/17	Mission Hospital	Patel, Raj				14.3.1.5907 14.3.1 MMH Patel, Raj - 457.pdf					
128	14.3.1.5908	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Perez, Rodney				14.3.1.5908 14.3.1 MMH Perez Rodney 457.pdf					
129	14.3.1.5909	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Peterson, Neil				14.3.1.5909 14.3.1 MMH Peterson N RAD 457.pdf					
130	14.3.1.5910	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	Silent	Mission Hospital	Pruitt, Wesley				14.3.1.5910 14.3.1 MMH Pruitt 457.pdf					
131	14.3.1.5911	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Ralston, Emilie				14.3.1.5911 14.3.1 MMH Ralston 457.pdf					
132	14.3.1.5912	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Rheney, Theodore				14.3.1.5912 14.3.1 MMH Rheney Call 457.pdf					
133	14.3.1.5913	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Riley, Aimee				14.3.1.5913 14.3.1 MMH Riley 457.pdf					
134	14.3.1.5914	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Roberts, Jason				14.3.1.5914 14.3.1 MMH Roberts J 457.pdf					
135	14.3.1.5915	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	7/1/10	Mission Hospital	Rosal, Peter				14.3.1.5915 14.3.1 MMH Rosal P RAD 457.pdf					
136	14.3.1.5916	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Rowe, Charles T.				14.3.1.5916 14.3.1 MMH Rowe C RAD 457.pdf					
137	14.3.1.5917	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Sandven, Helen				14.3.1.5917 14.3.1 MMH Sandven H RAD 457.pdf					
138	14.3.1.5918	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Seal, Stephen				14.3.1.5918 14.3.1 MMH SEAL 457.pdf					
139	14.3.1.5919	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Short, John				14.3.1.5919 14.3.1 MMH Short J RAD 457.pdf					
140	14.3.1.5920	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/13	Mission Hospital	Shrode, Charles				14.3.1.5920 14.3.1 MMH Shrode, Charles 457.pdf					
141	14.3.1.5921	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Siegert, Claudine				14.3.1.5921 14.3.1 MMH Siegert, Claudine 457.pdf					
142	14.3.1.5922	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Sleight, Burdette				14.3.1.5922 14.3.1 MMH Sleight B RAD 457.pdf					
143	14.3.1.5925	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Smith, Brian				14.3.1.5925 14.3.1 MMH Smith, Brian 457.pdf					
144	14.3.1.5923	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Smith, Jason				14.3.1.5923 14.3.1 MMH Smith J RAD 457.pdf					
145	14.3.1.5924	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Smith, Myron				14.3.1.5924 14.3.1 MMH Smith M Ortho 457.pdf					
146	14.22.533	Referral Source Agreement	Education Affiliation Agreement	First Addendum	7/16/18	Transylvania Community Hospital, Inc.	Southwestern Community College	7/16/18	No	Affiliation Agreement VDR 14.10.1397	14.22.533 14.22 TRH Southwestern Community College First Addendum 1009.4744.pdf					
148	14.3.1.5926	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Stern, Colette				14.3.1.5926 14.3.1 MMH Stern 457.pdf					
149	14.3.1.5927	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/14	Mission Hospital	Stone, Cameron				14.3.1.5927 14.3.1 MMH Stone 457.pdf					
150	14.3.1.5928	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Swamy, Lakshmi				14.3.1.5928 14.3.1 MMH Swamy 457.pdf					
151	14.21.280	Referral Source Agreement	Physician Services Agreement	MATERNITY SERVICES AGREEMENT	6/30/18	The McDowell Hospital, Inc.	The McDowell County Health Department (as Party 2); the Rutherford-Polk-McDowell District Health Department (as Party 3)	6/30/18	Yes		14.21.280 14.21 TMH RPM MATERNITY SERVICES AGREEMENT 2018.pdf					
152	14.3.1.5929	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/16	Mission Hospital	Thomas, Hilary				14.3.1.5929 14.3.1 MMH Thomas 457.pdf					
153	14.22.531	Referral Source Agreement	Education Affiliation Agreement	SECOND EXTENSION AND AMENDMENT	5/1/18	Mission Hospital, Inc.	University of North Carolina - Chapel Hill; University of North Carolina Hospitals	5/1/18	No	Master Affiliation Agreement VDR # 14.3.1.4103; First Extension and Amendment VDR # 14.3.1.4097	14.22.531 14.22 MMH UNC-CH 2nd Ext Amd 1001.979.pdf					
154	14.3.1.5955	Referral Source Agreement	Miscellaneous Agreement	Contract Amendment # 02	7/1/17	Mission Hospital, Inc.	Vaya Health (as Party 2); North Carolina Department of Health and Human Services, Division of Mental Health, Developmental Disabilities & Substance Abuse Services	7/1/17	No	Specific Contractual Agreement for Local Community Psychiatric Inpatient Hospital Beds VDR # 14.3.1.4118	14.3.1.5955 14.3.1 MMH Vaya amd 2 1001.6021.pdf					
155	14.3.1.5930	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Vo, Nam				14.3.1.5930 14.3.1 MMH Vo Nam 457.pdf					
156	14.3.1.5931	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/11	Mission Hospital	Volk, Matthew				14.3.1.5931 14.3.1 MMH Volk matthew MD 457.pdf					
157	14.3.1.5932	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/17	Mission Hospital	Warburton, Russell				14.3.1.5932 14.3.1 MMH Warburton 457.pdf					
159	14.3.1.5933	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	West, Jesse				14.3.1.5933 14.3.1 MMH West J Ortho 457.pdf					
160	14.22.519	Referral Source Agreement	Education Affiliation Agreement	FIRST ADDENDUM	7/3/18	Mission Hospital, Inc.	Western Carolina University	7/3/18	No		14.22.519 14.22 BRH Western Carolina University First Addendum - add MSW 1007.3432.pdf					
161	14.3.1.5934	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Whitlock, Tom				14.3.1.5934 14.3.1 MMH Whitlock Tom 457.pdf					
162	14.3.1.5935	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Wood, Matthew				14.3.1.5935 14.3.1 MMH Wood Matthew 457.pdf					
163	14.3.1.5936	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Word-Sims, Winfield				14.3.1.5936 14.3.1 MMH Word-Sims Winfield MD 457.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
164	14.3.1.5937	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/10	Mission Hospital	Youngblood, Robert				14.3.1.5937 14.3.1 MMH Youngblood RAD 457.pdf					
165	14.3.1.5938	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/15	Mission Hospital	Zivony, Adam				14.3.1.5938 14.3.1 MMH Zivony, Adam 457.pdf					
1	14.10.7	Non-Referral Source Agreement	Supply and Equipment Agreement	MASTER AGREEMENT	3/10/11	Mission Hospital, Inc.	Abbott Diabetes Care Sales Corporation	3/10/11	Yes	Master Agreement VDR # 14.10.7; Amendment VDR # 14.10.8	14.10.7 14.10 Abbott Diabetes Care 2011 Contract 1001.1068C.pdf					
2	14.10.8	Non-Referral Source Agreement	Supply and Equipment Agreement	AMENDMENT TO MASTER AGREEMENT	4/12/16	Mission Hospitals, Inc.	Abbott Diabetes Care Sales Corporation (as Party 2); Mission Health Systems (as Party 3)	4/12/16	No	Master Agreement VDR # 14.10.7; Amendment VDR # 14.10.8	14.10.8 14.10 Abbott Diabetes Care Amd 3-10-11 Service Agreement 1001.1068C.pdf					
3	14.9.1	Non-Referral Source Agreement	Supply Agreement	Amendment	5/13/14	Mission Hospital, Inc.	Abbott Laboratories Inc.	5/13/14	No		14.9.1 14.9 Abbott Laboratories, Inc. Laboratory Agreement 1001.523C.pdf					
4	14.9.19	Non-Referral Source Agreement	Supply Agreement	MASTER AGREEMENT; ADDENDUM	4/11/13	Mission Hospitals Inc	Abbott Laboratories Inc.	4/11/13	No		14.9.19 14.9 MHS Abbott Architect Chemistry reagents.pdf					
5	14.9.21	Non-Referral Source Agreement	Supply Agreement	Letter 1/19/18	1/19/18	Mission Saint Josephs Health System	Abbott Laboratories Inc.	1/19/18	No		14.9.21 14.9 MHS ABBOTT INDEFLATOR - COPILOT- AGREEMENT.pdf					
6	14.9.20	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 10/30/17	10/30/17	Mission Saint Josephs Health System	Abbott Laboratories Inc.; St. Jude Medical S.C., Inc. (as Party 3)	11/1/17	No		14.9.20 14.9 MHS Abbott IC STENT Baloon agreement.pdf					
7	14.10.10	Non-Referral Source Agreement	Supply and Equipment Agreement	Master Agreement; Addendum	3/4/12	Mission Hospital, Inc.	Abbott Laboratories, Inc.	3/4/12	No		14.10.10 14.10 Abbott Laboratories, Inc. Service Agreement 1001.2375C.pdf					
8	14.10.11	Non-Referral Source Agreement	Supply and Equipment Agreement	Master Agreement; Addendum	8/23/12	Mission Outpatient Care Center - Enka Laboratory	Abbott Laboratories, Inc.	8/23/12	No		14.10.11 14.10 Abbott Laboratories, Inc. Service Agreement 1001.2754C.pdf					
9	14.10.12	Non-Referral Source Agreement	Supply and Equipment Agreement	Master Agreement; Addendum; Letter 11/17/11	11/9/11	Mission Cancer Center	Abbott Laboratories, Inc.	11/9/11	No		14.10.12 14.10 Abbott Laboratories, Inc. superceded document by revised contract with NAME CHANGED 1001.2375C.pdf					
10	14.8.512	Non-Referral Source Agreement	Supply and Equipment Agreement	Purchase Order Number 1202954; Amendment; Letter 2/6/18; Master Agreement - Addendum to General Terms and Conditions	1/25/18	Mission Hospital, Inc.	Abbott Laboratories, Inc.	2/1/18	No		14.8.512 14.8(3) MMH SC-0281 Abbott Labs i1000 Architect buyout.pdf					
11	14.8.101	Non-Referral Source Agreement	Equipment Lease	MEDICAL INSTRUMENT OPERATING LEASE	6/16/11	Highlands Cashiers Hospital	Accelerated Care Plus Corp.	6/1/11	No		14.8.101 14.8(1) ELC Accelerated Care Plus Omnistim Lease.pdf					
12	14.9.3	Non-Referral Source Agreement	Supply and Equipment Agreement	Agreement	3/1/16	Angel Medical Center (Mission Health)	Accusite Surgical Services, Inc.	3/1/16	No		14.9.3 14.9 AMC Accusite Surgical . Cataract Surgery bundle.pdf					
13	14.8.81	Non-Referral Source Agreement	Equipment Lease	EQUIPMENT AND SERVICE RENTAL AGREEMENT	8/29/12	Mission Hospital, Inc.	Advanced Medical Partners, Inc.	8/29/12	No		14.8.81 14.8(1) Advanced Medical Partners, Inc. Equipment_ Rental Agreement 1001.2723C.pdf					
14	14.9.24	Non-Referral Source Agreement	Supply Agreement	Aesculap Purchase and Sale Contract - Contract No. N758-IHN	10/1/14	Mission Health System, Inc.	Aesculap Implant Systems, LLC	10/1/14	No	Agreement VDR # 14.9.24; Price Sheet VDR # 14.9.23	14.9.24 14.9 MHS AESCULAP TOTAL KNEE CAP AGREEMENT.pdf					
15	14.8.229	Non-Referral Source Agreement	Supply and Equipment Agreement	Instrument Loan Agreement	1/1/15	The Fullerton Genetics Center at Mission Hospital Health System	Affymetrix, Inc.	1/1/15	No		14.8.229 14.8(1) MMH Genetics Affymetrix DX_LEGAL_CORP-#254871-v1-Instrument_Loan_Agreement.pdf					
16	14.8.5	Non-Referral Source Agreement	Supply and Equipment Agreement	AMENDMENT TO BULK GAS AGREEMENT	2/9/15	Mission Hospitals, Inc.	Airgas USA, LLC f/k/a National Welders Supply Company, Incorporated, d/b/a Airgas National Welders	2/9/15	No	Bulk Gas Agreement VDR # 14.9.25; Amendment VDR # 14.8.5	14.8.5 14.8 Airgas USA, LLC General Contract Amd 1001.525C.pdf					
17	14.9.25	Non-Referral Source Agreement	Supply and Equipment Agreement	BULK GAS AGREEMENT; AMENDMENT TO BULK GAS AGREEMENT; THIRD AMENDMENT TO BULK GAS AGREEMENT; FOURTH AMENDMENT TO BULK GAS AGREEMENT	1/25/10	Mission Hospitals, Inc.	Airgas USA, LLC f/k/a National Welders Supply Company, Incorporated, d/b/a Airgas National Welders	1/25/10	No	Bulk Gas Agreement VDR # 14.9.25; Amendment VDR # 14.8.5	14.9.25 14.9 MHS Airgas Bulk and Cylinder Gases.pdf					
18	14.22.475	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 4/30/17	4/30/17	Mission Health	AmerisourceBergen Corporation	5/1/17	No		14.22.475 14.22. MHS AmericSource Bergen distributor agmt.pdf					
19	14.8.248	Non-Referral Source Agreement	Equipment Lease	Equipment Purchase and Rental Form Purchase Order Number 1182864	11/9/17	Mission Sleep	ApneaLink	11/9/17	No		14.8.248 14.8(1) MMH RESMED 201750038010.pdf					
20	14.8.249	Non-Referral Source Agreement	Equipment Lease	Equipment Purchase and Rental Form Purchase Order Number 1143768	5/19/17	Mission Sleep	ApneaLink	5/19/17	No		14.8.249 14.8(1) MMH RESMED 20175003278120175003278420175003278520175003278620175003279 1.pdf					
21	14.8.250	Non-Referral Source Agreement	Equipment Lease	Equipment Purchase and Rental Form Purchase Order Number 1159716	7/27/17	Mission Sleep	ApneaLink	7/27/17	No		14.8.250 14.8(1) MMH RESMED 20175003507320175003507420175003507520175003508020175003513 8.pdf					
22	14.8.251	Non-Referral Source Agreement	Equipment Lease	Equipment Purchase and Rental Form	1/9/18	Mission Sleep	ApneaLink	1/9/18	No		14.8.251 14.8(1) MMH RESMED 20175003879320175003879920175003880120175003880 3.pdf					
23	14.9.28	Non-Referral Source Agreement	Supply Agreement	Letter of Participation	1/12/18	Mission Health System	Applied Medical	1/12/18	No		14.9.28 14.9 MHS Applied Medical Alexis Wound Protector.pdf					
24	14.9.30	Non-Referral Source Agreement	Supply Agreement	Exhibit F Letter of Participation	2/28/18	Mission Health System	Applied Medical	2/28/18	No		14.9.30 14.9 MHS Applied Medical Specimen Retrieval Bag pricing agreement.pdf					
25	14.9.32	Non-Referral Source Agreement	Supply Agreement	Term Extension Letter 9/18/17	9/18/17	Mission Health	Applied Medical	9/18/17	No		14.9.32 14.9 MHS Applied Medical Trocar - Price Agreement.pdf					
26	14.9.29	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement	4/4/18	Mission Health	Applied Medical Distribution Corp.	4/4/18	No		14.9.29 14.9 MHS Applied Medical Gel point Mini pricing agreement.pdf					
27	14.9.31	Non-Referral Source Agreement	Supply Agreement	Term Extension Letter 3/28/18	3/28/18	Mission Health Inc.	Applied Medical Distribution Corp.	3/28/18	No		14.9.31 14.9 MHS Applied Medical Term Extension - Scissors - 2018 (002).pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
28	14.8.128	Non-Referral Source Agreement	Supply and Equipment Agreement	Arizant Healthcare Inc. Partnership Program Agreement	11/12/12	Mission Health, Inc.	Arizant Healthcare, Inc., a 3M Company	11/12/12	No		14.8.128 14.8(1) MHS 3M Bair Hugger and Blood warmer Mission Health Partnership Agreement.pdf					
29	14.9.34	Non-Referral Source Agreement	Supply Agreement	Special Price Agreement (Contract # 50031011)	7/13/17	Mission Hospitals	Arrow International, Inc.	7/13/17	No		14.9.34 14.9 MHS Arrow Special Price Agreeement CVC products.pdf					
30	14.9.226	Non-Referral Source Agreement	Supply Agreement	Quotation & Usage Agreement	1/17/18	Mission Hospitals	Arrow Select Kits	1/17/18	No		14.9.226 14.9 MHS TELEFLEX CUSTOM MAC VENOUS ACCESS KIT PRICING AND USAGE AGREEMENT.pdf					
31	14.9.37	Non-Referral Source Agreement	Supply Agreement	Quotation	2/25/16	Mission Hospital	Articure	3/23/16	No		14.9.37 14.9 MHS Atricure Ablation system.pdf					
32	14.9.36	Non-Referral Source Agreement	Supply Agreement	LONG TERM SALES AGREEMENT; ADDENDUM	8/24/17	Mission Hospital System	Asahi Intecc USA, Inc.	8/24/17	No		14.9.36 14.9 MHS Asahi.pdf					
33	14.8.207	Non-Referral Source Agreement	Equipment Lease	Product Lease Agreement	6/6/16	Silent	Asheville Cardiology Associates (Party 2); MailFinace Inc. (Party 3)	6/10/16	No		14.8.207 14.8(1) MMA ACA Mail Finance Neopost Lease.pdf					
34	14.8.205	Non-Referral Source Agreement	Equipment Lease	Equipment Lease; EZ Lease Renewal; Postage Equipment Lease Renewal	9/12/05	Silent	Asheville Family Medicine (Party 2); Pitney Bowes Global Financial Services LLC (Party 3)	9/12/05	No		14.8.205 14.8(1) MMA Pitney Bowes AVLFamilyMed_Lease.pdf					
35	14.8.187	Non-Referral Source Agreement	Equipment Lease	Continuous Insurance Coverage Declaration - Equipment; Letter 10/10/13; Equipment Schedule No. 22273009001	10/18/13	Silent	Asheville Imaging LLP (Party 2); First-Citizens Bank and Trust Company (Party 3)	10/18/13	No		14.8.187 14.8(1) MIS First Citizens - 22273009-001 - Two Mammo Units and Table - October 2013.pdf					
36	14.8.208	Non-Referral Source Agreement	Equipment Lease	Lease Agreement	1/26/17	Silent	Asheville Orthopedic Associates PA (Party 2); Pitney Bowes Inc. (Party 3)	1/26/17	No		14.8.208 14.8(1) MMA AOA_PitneyBowes_Lease.pdf					
37	14.8.216	Non-Referral Source Agreement	Equipment Lease	Lease Agreement; Order Agreement	1/9/13	Silent	Asheville Orthopedic Associates, PA (Party 2); Rioch Company, Ltd. (Party 3)	1/9/13	No		14.8.216 14.8(1) MMA Ricoh AOA_LeaseandMaint.pdf					
38	14.8.200	Non-Referral Source Agreement	Equipment Lease	Leasing Schedule # 25314-34767 to Master Equipment Lease 4/1/13	4/15/13	Silent	Asheville Radiology Associates, PA; Siemens Financial Services, Inc. (as Party 3)	4/15/13	No	Leasing Schedule # 25314-34767 VDR # 14.8.200; Leasing Schedule # 25314-34768 VDR # 14.8.201; Leasing Schedule # 25314-34769 VDR # 14.8.202; Leasing Schedule # 25314-34770 VDR # 14.8.203; Leasing Schedule # 25314-34771 VDR # 14.8.204	14.8.200 14.8(1) MIS Siemens - 25314-34767 - Acuson S3000 Ultrasound System - April 2013.pdf					
39	14.8.201	Non-Referral Source Agreement	Equipment Lease	Leasing Schedule # 25314-34768 to Master Equipment Lease Agreement 4/1/13	4/15/13	Silent	Asheville Radiology Associates, PA; Siemens Financial Services, Inc. (as Party 3)	4/15/13	No	Leasing Schedule # 25314-34767 VDR # 14.8.200; Leasing Schedule # 25314-34768 VDR # 14.8.201; Leasing Schedule # 25314-34769 VDR # 14.8.202; Leasing Schedule # 25314-34770 VDR # 14.8.203; Leasing Schedule # 25314-34771 VDR # 14.8.204	14.8.201 14.8(1) MIS Siemens - 25314-34768 - Acuson S3000 Ultrasound System - April 2013.pdf					
40	14.8.202	Non-Referral Source Agreement	Equipment Lease	Leasing Schedule # 25314-34769 to Master Equipment Lease Agreement 4/1/13	4/15/13	Silent	Asheville Radiology Associates, PA; Siemens Financial Services, Inc. (as Party 3)	4/15/13	No	Leasing Schedule # 25314-34767 VDR # 14.8.200; Leasing Schedule # 25314-34768 VDR # 14.8.201; Leasing Schedule # 25314-34769 VDR # 14.8.202; Leasing Schedule # 25314-34770 VDR # 14.8.203; Leasing Schedule # 25314-34771 VDR # 14.8.204	14.8.202 14.8(1) MIS Siemens - 25314-34769 - Acuson S3000 Ultrasound System - April 2013.pdf					
41	14.8.203	Non-Referral Source Agreement	Equipment Lease	Leasing Schedule # 25314-34770 to Master Equipment Lease Agreement 4/1/13	4/15/13	Silent	Asheville Radiology Associates, PA; Siemens Financial Services, Inc. (as Party 3)	4/15/13	No	Leasing Schedule # 25314-34767 VDR # 14.8.200; Leasing Schedule # 25314-34768 VDR # 14.8.201; Leasing Schedule # 25314-34769 VDR # 14.8.202; Leasing Schedule # 25314-34770 VDR # 14.8.203; Leasing Schedule # 25314-34771 VDR # 14.8.204	14.8.203 14.8(1) MIS Siemens - 25314-34770 - Acuson S3000 Ultrasound System - April 2013.pdf					
42	14.8.204	Non-Referral Source Agreement	Equipment Lease	Leasing Schedule # 25314-34771 to Master Equipment Lease Agreement 4/1/13	4/15/13	Silent	Asheville Radiology Associates, PA; Siemens Financial Services, Inc. (as Party 3)	4/15/13	No	Leasing Schedule # 25314-34767 VDR # 14.8.200; Leasing Schedule # 25314-34768 VDR # 14.8.201; Leasing Schedule # 25314-34769 VDR # 14.8.202; Leasing Schedule # 25314-34770 VDR # 14.8.203; Leasing Schedule # 25314-34771 VDR # 14.8.204	14.8.204 14.8(1) MIS Siemens - 25314-34771 - Acuson S3000 Ultrasound System - April 2013.pdf					
43	14.8.223	Non-Referral Source Agreement	Supply and Equipment Agreement	cryoICEbox - Cryo-Ablation Loaner Agreement	8/22/13	Mission Hospitals	AtriCure, LLC	8/22/13	No		14.8.223 14.8(1) MMH Atricure Cryo-Ablation Loaner Agreement.pdf					
44	14.9.208	Non-Referral Source Agreement	Supply Agreement	Product Price List	Silent	Silent	Augmenix	Silent	No		14.9.208 14.9 MHS SpaceOAR Product Price List (002).pdf					
45	14.9.38	Non-Referral Source Agreement	Supply Agreement	Custom Products Purchase Agreement	9/20/17	Mission Hospital Inc	B. Braun Medical Inc.	See General Notes	No		14.9.38 14.9 MHS B BRAUN Custom Regional Anesthesia Tray Purchase agreement.pdf					
46	14.9.39	Non-Referral Source Agreement	Supply Agreement	Quotation for Medical Device Products	7/21/16	Mission Hospitals Inc	Bard Biopsy Systems	7/21/16	No		14.9.39 14.9 MHS Bard Biopsy Systems.pdf					
47	14.9.40	Non-Referral Source Agreement	Supply Agreement	Quotation for Medical Device Products	6/28/17	Mission Health Systems Inc.	Bard Biopsy Systems, a business unit of Bard Peripheral Vascular, Inc.	6/28/17	No		14.9.40 14.9 MHS Bard Biopsy.pdf					
48	14.9.43	Non-Referral Source Agreement	Supply Agreement	Price Change Letter 11/29/16	11/29/16	Mission Hospitals	Bard Medical	1/1/17	No		14.9.43 14.9 MHS Bard.docx					

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49	14.8.105	Non-Referral Source Agreement	Equipment Lease	Equipment Lease and Software License Agreement # SP142/SL142	2/1/12	Highlands-Cashiers Hospital	Baxter Healthcare Corporation	2/1/12	No		14.8.105 14.8(1) HCH Baxter IV Pumps Lease Agreement.pdf					
50	14.8.8	Non-Referral Source Agreement	Equipment Lease	Equipment Lease Agreement # 13823; Letter 7/30/10	7/1/10	Mission Hospitals, Inc. d/b/a McDowell Hospital	Baxter Healthcare Corporation	7/1/10	No		14.8.8 14.8 Baxter Healthcare Corporation Equipment_ Lease 1008.3994C.pdf					
51	14.8.86	Non-Referral Source Agreement	Equipment Lease	BAXTER EXACTAMIX COMPOUNDER LEASE AND ABACUS SOFTWARE LICENSE AGREEMENT # 15367; ORDER FORM 1	5/12/16	Mission Hospital Memorial Campus	Baxter Healthcare Corporation	5/1/16	No		14.8.86 14.8(1) Baxter Healthcare Corporation Equipment_ Lease 1001.5594C.pdf					
52	14.9.44	Non-Referral Source Agreement	Supply Agreement	Dialysis Products Purchase Agreement	4/25/16	Mission Health Systems, Inc.	Baxter Healthcare Corporation	6/1/16	No	Dialysis Products Purchase Agreement VDR # 14.9.44; First Amendment VDR # 14.9.45	14.9.44 14.9 MHS Baxter Cycler.pdf					
53	14.9.45	Non-Referral Source Agreement	Supply Agreement	FIRST AMENDMENT TO THE DIALYSIS PRODUCTS PURCHASE AGREEMENT	6/2/16	Mission Heath Systems, Inc.	Baxter Healthcare Corporation	6/15/16	No	Dialysis Products Purchase Agreement VDR # 14.9.44; First Amendment VDR # 14.9.45	14.9.45 14.9 MHS Baxter Gambro amendment.pdf					
54	14.9.46	Non-Referral Source Agreement	Supply Agreement	Dialysis Products Purchase Agreement	4/25/16	Mission Health Systems, Inc.	Baxter Healthcare Corporation	See General Notes	No		14.9.46 14.9 MHS Baxter Gambro.pdf					
55	14.9.47	Non-Referral Source Agreement	Supply Agreement	Letter of Participation	1/27/14	Mission Heath System, Inc.	Baxter Healthcare Corporation	2/1/14	No		14.9.47 14.9 MHS Baxter IV.pdf					
56	14.9.48	Non-Referral Source Agreement	Supply Agreement	BAXTER HEALTHCARE PRODUCT SALE AGREEMENT	8/2/17	Mission Heath System, Inc.	Baxter Healthcare Corporation	See General Notes	No		14.9.48 14.9 MHS Baxter Synovis Peristrip.docx					
57	14.8.7	Non-Referral Source Agreement	Equipment Lease	Letter 1/17/12; Assignment, Assumption and Consent Agreement	11/11/11	The McDowell Hospital, Inc.	Baxter Healthcare Corporation (as Party 2): Memorial Hospital for Adel Foundation, Inc.	11/1/11	No		14.8.7 14.8 Baxter Healthcare Corporation Assignment, Assumption and Consent Agreement, November 11, 2011 1008.3994C.pdf					
58	14.9.17	Non-Referral Source Agreement	Supply Agreement	Quotation # 10979; Quotation # 11578	See General Notes	Mission Hospital Inc.	Baylis Medical Company Inc.	Silent	No		14.9.17 14.9 MHS Baylis Medical.pdf					
59	14.9.53	Non-Referral Source Agreement	Supply and Equipment Agreement	BD ACQUISITION AGREEMENT; ADDENDUM NO. 001	9/9/16	Mission Health System	Becton, Dickinson and Company	9/21/16	No		14.9.53 14.9 MHS BD Phoenix.pdf					
60	14.9.56	Non-Referral Source Agreement	Supply and Equipment Agreement	BD INCENTIVE AGREEMENT	4/1/16	Mission Health	Becton, Dickinson and Company	4/1/16	No		14.9.56 14.9 MHS BD.Carefusion Corporate Agreement 3.2016.pdf					
61	14.8.82	Non-Referral Source Agreement	Supply and Equipment Agreement	BD Quotation Number: LAH12032013	12/3/13	Angel Medical Center	Becton, Dickinson and Company BD Diagnostic Systems	1/23/14	No		14.8.82 14.8(1) AMC BD FX.pdf					
62	14.8.91	Non-Referral Source Agreement	Supply and Equipment Agreement	BD Quotation Number: TCP08202012	8/27/12	Mission Hospital, Inc.	Becton, Dickinson and Company BD Diagnostic Systems	10/4/12	No		14.8.91 14.8(1) Becton, Dickinson and Company Equipment_ Rental Agreement 1001.3058C.pdf					
63	14.9.49	Non-Referral Source Agreement	Supply and Equipment Agreement	BD Quotation Number TCP00202012	8/27/12	Mission Hospital, Inc.	Becton, Dickinson and Company BD Diagnostic Systems	10/4/12	No		14.9.49 14.9 MHS BD Bactec.pdf					
64	14.8.87	Non-Referral Source Agreement	Supply and Equipment Agreement	Instrument Upgrade Agreement; Letter 6/26/12	2/13/12	Blue Ridge Regional Hospital	Becton, Dickinson and Company, through its BD Diagnostics - Diagnostic Systems Business Unit	2/13/12	No		14.8.87 14.8(1) BD Diagnostic Systems Equipment_ Lease 1007.2640C.pdf					
65	14.9.57	Non-Referral Source Agreement	Supply Agreement	Product Price List	1/1/18	Silent	Bentec Medical OpCo, LLC	1/1/18	No		14.9.57 14.9 MHS Bentec.pdf					
66	14.9.51	Non-Referral Source Agreement	Supply and Equipment Agreement	Addendum No. 001	2/6/18	Mission Hospital, Inc.	Benton, Dickinson and Company, through its BD Diagnostics - Diagnostic Systems business unit	2/6/18	No		14.9.51 14.9 MHS BD Max Smartcyclers.pdf					
67	14.9.58	Non-Referral Source Agreement	Supply Agreement	Restricted Prime Vendor Agreement	1/1/18	Mission Hospitals, Inc.	BIMECO Group of Peachtree City, GA	1/1/18	No		14.9.58 14.9 MHS Bimeco Group.xlsx					
68	14.9.59	Non-Referral Source Agreement	Supply Agreement	Restricted Prime Vendor Agreement	8/1/17	Mission Hospitals, Inc.	BIMECO Group of Peachtree City, GA	8/1/17	No		14.9.59 14.9 MHS Bimeco StatSeal agreement.pdf					
69	14.8.93	Non-Referral Source Agreement	Supply and Equipment Agreement	Letter Addendum 5/22/17	5/22/17	Mission Hospital Laboratory	Bio-Rad Laboratories	5/22/17	No		14.8.93 14.8(1) Bio-Rad Laboratories, Inc. Equipment_ Rental Agreement 1001.2838C.pdf					
70	14.8.94	Non-Referral Source Agreement	Supply and Equipment Agreement	D-10 HbA1c Analyzer Reagent Agreement Plan	6/7/13	Blue Ridge Regional Hospital	Bio-Rad Laboratories, Inc.	6/10/18	No		14.8.94 14.8(1) Bio-Rad Laboratories, Inc. Equipment_ Rental Agreement 1007.3529C.pdf					
71	14.9.61	Non-Referral Source Agreement	Supply Agreement	Quotation and Price Agreement	1/19/18	Mission Hospital	BioAcccess, Inc.	1/19/18	No		14.9.61 14.9 MHS Bio Access.pdf					
72	14.9.62	Non-Referral Source Agreement	Supply Agreement	Price Increase Letter 9/24/14	9/24/14	Mission Hospital	Biocomposites Inc.	9/24/14	No		14.9.62 14.9 MHS Biocomposites stimulan Kit.pdf					
73	14.9.63	Non-Referral Source Agreement	Supply Agreement	Pricing Confirmation # 1708044	8/7/17	Mission Hospitals Inc	BIOSENSE WEBSTER, INC.	8/8/17	No		14.9.63 14.9 MHS BIOSENCE WEBSTER PRICING.pdf					
74	14.9.64	Non-Referral Source Agreement	Supply Agreement	Amendments and Addendum to Cardiac Rhythm Management Agreements	See General Notes	Mission Health System	BIOTRONIC, INC.	See General Notes	No		14.9.64 14.9 MHS Biotronic Cardiak Rhythm Management.pdf					
75	14.9.66	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement	7/6/15	Silent	Blockade Medical	7/6/15	No		14.9.66 14.9 MHS Blockade Medical.pdf					
76	14.8.12	Non-Referral Source Agreement	Equipment Lease	Propane Service and Equipment Rental Agreement; Propane Service and Equipment Rental Agreement	2/10/11	Blue Ridge Fitness and Rehabilitation Center; Blue Ridge Hospital System	Blossman Gas, Inc.	2/10/11	No		14.8.12 14.8 Blossman Gas, Inc. General Contract 1007.2622C.pdf					
77	14.8.224	Non-Referral Source Agreement	Supply and Equipment Agreement	SpyGlass DS Primary Vendor Agreement Amendment	11/2/17	Mission Hospital	Boston Scientific Corporation	11/2/17	No	Partnership Program Agreement VDR # 14.8.225; Amendment VDR # 14.8.224	14.8.224 14.8(1) MMH Boston Scientific Spyglass placement and rental agreement (extension).pdf					
78	14.8.225	Non-Referral Source Agreement	Supply and Equipment Agreement	SpyGlass DS Partnership Program Agreement	12/9/15	Mission Hospital	Boston Scientific Corporation	12/9/15	No	Partnership Program Agreement VDR # 14.8.225; Amendment VDR # 14.8.224	14.8.225 14.8(1) MMH Boston Scientific Spyglass placement and rental agreement (original).pdf					
79	14.9.67	Non-Referral Source Agreement	Supply Agreement	WATCHMAN Purchase Agreement; Standard Contract Addendum	6/15/16	Mission Hospital	Boston Scientific Corporation	8/22/16	No		14.9.67 14.9 MHS Boston Scientfic Watchman Left Atrial Appandage Closure.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
80	14.9.68	Non-Referral Source Agreement	Supply Agreement	Amendment	2/28/18	Mission Hospital	Boston Scientific Corporation	2/28/18	No	Agreement VDR # 14.9.70; Amendment 2/28/18 VDR # 14.9.68; Amendment 10/10/16 VDR # 14.9.69	14.9.68 14.9 MHS Boston scientific CRM extension.pdf					
81	14.9.70	Non-Referral Source Agreement	Supply Agreement	Purchase Agreement for Cardiac Rhythm Management Products; Amendment 6/21/16; Amendment 4/7/16; Amendment 6/29/16	3/1/16	Mission Health Systems, Inc.	Boston Scientific Corporation	3/1/16	No	Agreement VDR # 14.9.70; Amendment 2/28/18 VDR # 14.9.68; Amendment 10/10/16 VDR # 14.9.69	14.9.70 14.9 MHS Boston Scientific CRM Original.pdf					
82	14.9.71	Non-Referral Source Agreement	Supply Agreement	Letter 1/12/17	1/12/17	Mission Hospital	Boston Scientific Corporation	1/12/17	No		14.9.71 14.9 MHS Boston Scientific DIC Products.pdf					
83	14.9.72	Non-Referral Source Agreement	Supply Agreement	Interventional Cardiology Agreement; Letter 7/26/17	7/22/16	Mission Hospital	Boston Scientific Corporation	7/22/16	No		14.9.72 14.9 MHS Boston Scientific IC Stent balloons.pdf					
84	14.9.73	Non-Referral Source Agreement	Supply Agreement	Letter 4/10/13	4/10/13	Mission Hospital	Boston Scientific Corporation	4/10/13	No	Letter 4/10/13 VDR # 14.9.73; Letter 11/10/16 VDR # 14.9.77	14.9.73 14.9 MHS Boston Scientific Peripheral Balloons.pdf					
85	14.9.74	Non-Referral Source Agreement	Supply Agreement	Volume Discount/ Rebate Agreement	11/14/16	Mission Hospital	Boston Scientific Corporation	12/1/16	No		14.9.74 14.9 MHS Boston Scientific Y-Mesh.pdf					
86	14.9.77	Non-Referral Source Agreement	Supply Agreement	Pricing Letter 11/10/16	11/10/16	Mission Hospital	Boston Scientific Corporation	11/10/16	No	Letter 4/1/13 VDR # 14.9.73; Letter 11/1/16 VDR # 14.9.77	14.9.77 14.9 MHS BSC FLEXTOME BALLOONS18511_IC_PCL_CB_Active_10 Nov2016.docx					
87	14.9.76	Non-Referral Source Agreement	Supply Agreement	Quotation QN-MHMVCU-NIR-5	3/13/18	Mission Hospital	Brainlab, Inc.	See General Notes	No		14.9.76 14.9 MHS Brain Lab shanz screws.pdf					
88	14.9.258	Non-Referral Source Agreement	Supply Agreement	GROUP PURCHASING MEMBERSHIP AGREEMENT	1/1/14	The McDowell Hospital, Inc.	Capstone Health Alliance, Inc.	1/1/14	No		14.9.258 14.9 TMH - CapStone Health Alliance.pdf					
89	14.9.6	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 6/27/17	6/27/17	Mission Hospitals Inc	Cardinal Health 110, LLC; Cardinal Health 112, LLC (as Party 3)	7/12/17	No	Agreement VDR # 14.9.8; Appendix A VDR # 14.9.7; Letter Agreement 6/27/17 VDR # 14.9.6	14.9.6 14.9 Cardinal Health 110, LLC and Cardinal Health 112, LLC Addition of New Facility location to 340B Prime Vendor Program Participant Agreement 1002.6326C.pdf					
90	14.9.8	Non-Referral Source Agreement	Supply Agreement	Apexus 340B Prime Vendor Program: Participant Participation Agreement Form	6/27/17	Mission Health Systems, Inc.	Cardinal Health 110, LLC; Cardinal Health 112, LLC (as Party 3)	6/27/17	No	Agreement VDR # 14.9.8; Appendix A VDR # 14.9.7; Letter Agreement 6/27/17 VDR # 14.9.6	14.9.8 14.9 Cardinal Health 110, LLC and Cardinal Health 112, LLC Pharmacy 1002.6326C.pdf					
91	14.9.9	Non-Referral Source Agreement	Supply Agreement	Cardinal Participation Agreement	3/25/14	Angel Medical Center, Inc.	Cardinal Health 110, LLC; Cardinal Health 411, Inc. (as Party 3)	3/25/14	No		14.9.9 14.9 Cardinal Health 110, LLC and Cardinal health 411, Inc. Pharmacy 1034.4048C.pdf					
92	14.8.96	Non-Referral Source Agreement	Supply Agreement	Reagent Purchase Agreement # 24403	2/3/15	Mission Hospital	Cardinal Health 200, LLC	2/3/15	No		14.8.96 14.8(1) Cardinal Health 200, LLC Equipment_ Lease 1001.4780C.pdf					
93	14.8.97	Non-Referral Source Agreement	Supply Agreement	Reagent Purchase Agreement # 23744	6/24/14	Mission Hospitals	Cardinal Health 200, LLC	6/24/14	No		14.8.97 14.8(1) Cardinal Health, Inc. Equipment_ Lease 1001.1449C.pdf					
94	14.9.184	Non-Referral Source Agreement	Supply Agreement	Product Purchase Agreement	7/21/16	Mission Hospitals	Cardinal Health 200, LLC	7/21/16	No		14.9.184 14.9 MHS Ortho Diagnostic.pdf					
95	14.9.78	Non-Referral Source Agreement	Supply Agreement	Product Purchase Agreement # 27381	12/1/17	Mission Health System	Cardinal Health 200, LLC	12/1/17	No		14.9.78 14.9 MHS Cardinal Advantage Now 27381.pdf					
96	14.9.79	Non-Referral Source Agreement	Supply Agreement	Reagent Purchase Agreement	6/24/14	Mission Hospitals	Cardinal Health 200, LLC	6/24/14	No		14.9.79 14.9 MHS Cardinal Diasorin Liaison.pdf					
97	14.9.81	Non-Referral Source Agreement	Supply Agreement	Price Catalog Compare	4/20/18	Mission Hospitals	Cardinal Health 200, LLC	4/20/18	No		14.9.81 14.9 MHS Cardinal Distribution Pricing.xlsx					
98	14.9.83	Non-Referral Source Agreement	Supply Agreement	Cardinal Health 360 Rewards Program Agreement	8/1/16	Mission Health Systems, Inc.	Cardinal Health 200, LLC	8/1/16	No		14.9.83 14.9 MHS Cardinal Health 360 Rewards Program Agreement.pdf					
99	14.9.91	Non-Referral Source Agreement	Supply Agreement	Pricing Letter 7/11/17	7/11/17	Mission Hospitals	Cardinal Health 200, LLC	7/11/17	No		14.9.91 14.9 MHS Cordis Tryton.pdf					
100	14.9.82	Non-Referral Source Agreement	Supply Agreement	SECOND AMENDMENT TO SYNtrac INTEGRATION TOOLS AND RADIODIOPHARMACEUTICAL SUPPLY AGREEMENT	1/1/17	Mission Health Systems Inc.	Cardinal Health 414, LLC	1/3/17	No		14.9.82 14.9 MHS CARDINAL HEALTH Signed PET Second Amendment GPO SIT Agreement eff 1-1-2017_signed.pdf					
101	14.9.54	Non-Referral Source Agreement	Supply Agreement	Performance Incentive Agreement	8/1/17	Mission Health, NC	CareFusion 2200, Inc.	8/1/17	No		14.9.54 14.9 MHS BD Pluerx.pdf					
102	14.12.571	Non-Referral Source Agreement	Equipment Lease	Amendment to Agreement	3/28/13	Community CarePartners, Inc.	CareFusion Solutions, LLC	4/3/13	No		14.12(1) CareFusion Solutions, LLC Equipment_ Rental Agreement_Redacted 1056.4599C					
103	14.9.50	Non-Referral Source Agreement	Supply Agreement	Amendment to the Purchasing Agreement for Premier Members	3/30/17	Mission Health	CareFusion Solutions, LLC	3/30/17	No	Amendment 3/4/16 VDR # 14.9.55; Amendment 3/30/17 VDR # 14.9.50	14.9.50 14.9 MHS BD Flush Amendment Amendment_Fully Executed_4 4 17.pdf					
104	14.9.55	Non-Referral Source Agreement	Supply Agreement	Amendment to the Purchasing Agreement for Premier Members	3/4/16	Mission Health	CareFusion Solutions, LLC	3/4/16	No	Amendment 3/4/16 VDR # 14.9.55; Amendment 3/30/17 VDR # 14.9.50	14.9.55 14.9 MHS BD.Carefusion Amendment 3.2016.pdf					
105	14.9.84	Non-Referral Source Agreement	Supply Agreement	Purchasing Agreement for Premier Members (Master Terms No. 41004289)	Silent	Mission Hospitals	CareFusion Solutions, LLC	Silent	No		14.9.84 14.9 MHS Carefusion IV.pdf					
106	14.8.417	Non-Referral Source Agreement	Equipment Lease	SERVICE AGREEMENT	2/20/15	Silent	Carolina Spine (Party 2); Muzak LLC d/b/a Mood Media (Party 3)	2/20/15	No		14.8.417 14.8(3) MMA Mood Media Signage Carolina Spine.pdf					
107	14.8.267	Non-Referral Source Agreement	Equipment Lease	Pitney Bowes Lease Agreement 9/30/15; Pitney Bowes Global Financial Services Lease Agreement 4/21/2010	9/30/15	Silent	Carolina Spine and Neurosurgery (Party 2); Pitney Bowes Global Financial Service, LLC (Party 3)	9/30/15	No		14.8.267 14.8(1) PSA Pitney Bowes CSNC.pdf					
108	14.8.226	Non-Referral Source Agreement	Equipment Lease	Equipment Lease Contract	12/13/16	Silent	Carolina Spine and Neurosurgery, PA (Lessee); Marlin Leasing Corporation (Lessor)	12/13/16	No		14.8.226 14.8(1) MMH CSNC_XeroxMarlin_SoftwareLease.pdf					
109	14.8.14	Non-Referral Source Agreement	Equipment Lease	TELEMEDICINE EQUIPMENT USAGE AGREEMENT	12/1/17	Blue Ridge Regional Hospital, Inc.	Center For Rural Health Innovation	12/1/17	No		14.8.14 14.8 Center for Rural Health Innovation General Contract 1007.6271C.pdf					
110	14.9.85	Non-Referral Source Agreement	Supply Agreement	Cepheid Multi-year Reagent Agreement	12/3/13	Mission Hospital, Inc.	Cepheid	12/3/13	No		14.9.85 14.9 MHS Cepheid.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
111	14.9.86	Non-Referral Source Agreement	Supply Agreement	Quotation	Silent	Mission Hospital System	Chemence Medical Products, Inc	Silent	No		14.9.86 14.9 MHS CHEMENCE MEDICAL PRODUCTS.docx					
112	14.8.135	Non-Referral Source Agreement	Equipment Lease	Letter Agreement 10/9/17; Master Lease Agreement No. 351520	10/9/17	Mission Health System, Inc.	CHG-Meridian USA Corp.	10/9/17	No		14.8.135 14.8(1) MHS CHG Meridien Pyxis Medstations.pdf					
113	14.21.66	Non-Referral Source Agreement	Supply Agreement	Agreement	12/12/12	Mission Health System, Inc	City of Asheville	12/12/12	No		14.21.66 14.21 City of Asheville General Contract 1002.2998C.pdf					
114	14.9.87	Non-Referral Source Agreement	Supply Agreement	Amendment # 1 to Addendum to Master Purchase Agreement 11/29/17; Addendum to Master Purchase Agreement - Baha 6/5/17; Addendum to Master Purchase Agreement - CI 6/5/17; Amendment # 1 to Baha Addendum 4/17/17; Amendment # 2 to CI Addendum to Master Purchase Agreement 4/13/17; Amendment # 1 to Addendum to Master Purchase Agreement - CI 8/11/15; Addendum to Master Purchase - CI 3/2/15; Addendum to Master Purchase Agreement - Baha 3/2/15; Master Purchase Agreement	Silent	Mission Hospital, Inc.	Cochlear Americas	See General Notes	No		14.9.87 14.9 MHS Cochlear Original and addendums.pdf					
115	14.9.88	Non-Referral Source Agreement	Supply Agreement	Pricing Acknowledgment	12/4/17	Mission Health System	Cook Medical LLC	1/1/18	No	Agreement VDR # 14.9.88; Pricing Acknowledgment VDR # 14.9.89	14.9.88 14.9 MHS Cook Critical Care agreement.pdf					
116	14.9.90	Non-Referral Source Agreement	Supply Agreement	Sales and Pricing Agreement; Amendment to Agreement for CooperSurgical Products	4/28/17	Mission Health System	CooperSurgical	4/28/17	No		14.9.90 14.9 MHS Cooper Surgcial.pdf					
117	14.9.100	Non-Referral Source Agreement	Supply Agreement	Letter 2/9/15; Quote Number: 10299	2/9/18	Mission Hospitals, Inc.	Covidien	2/9/18	No		14.9.100 14.9 MHS Covidien.pdf					
118	14.9.173	Non-Referral Source Agreement	Supply Agreement	LOCALLY NEGOTIATED LETTER OF COMMITMENT	12/20/16	Mission Hospitals, Inc.	Covidien Sales LLC	12/20/16	No		14.9.173 14.9 MHS Medtronic Pulse Oximetry Monitoring.pdf					
119	14.9.94	Non-Referral Source Agreement	Supply Agreement	SENSOR REBATE AGREEMENT PROGRAM AGREEMENT	11/27/13	Mission Hospitals, Inc.	Covidien Sales LLC	11/27/13	No	Sensor Rebate Agreement VDR # 14.9.94; Second Amendment VDR # 14.9.93	14.9.94 14.9 MHS Covidien Biss Monitoring agreement Original.pdf					
120	14.9.95	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 1/26/16	1/26/16	Mission Health Systems	Covidien Sales LLC	3/1/16	No		14.9.95 14.9 MHS Covidien Clarify agreement.pdf					
121	14.9.97	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 8/12/15	8/12/15	Mission Health	Covidien Sales LLC	10/15/15	No		14.9.97 14.9 MHS Covidien Endomechanical.pdf					
122	14.9.98	Non-Referral Source Agreement	Supply Agreement	Locally Negotiated Agreement; Letter 3/29/18	10/16/15	Mission Health System	Covidien Sales LLC	10/16/15	No		14.9.98 14.9 MHS Covidien Energy and electrosurgery.pdf					
123	14.9.99	Non-Referral Source Agreement	Supply Agreement	Exhibit K-Pacer Value Adds	Silent	Silent	Covidien Sales LLC	Silent	No		14.9.99 14.9 MHS Covidien Hernia fixation Additional discount per Mesh Pacer agreement.pdf					
124	14.9.93	Non-Referral Source Agreement	Supply Agreement	SECOND AMENDMENT TO SENSOR REBATE AGREEMENT	7/18/17	Mission Hospitals, Inc.	Covidien Sales LLC, a Medtronic Company	8/31/17	No	Sensor Rebate Agreement VDR # 14.9.94; Second Amendment VDR # 14.9.93	14.9.93 14.9 MHS Covidien Biss Monitoring agreement Amendment.pdf					
125	14.9.96	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 10/31/17; Letter Agreement 2/10/16	2/10/16	Mission Health	Covidien Sales LLC, a Medtronic Company	3/15/16	No		14.9.96 14.9 MHS Covidien Clip Applier and Surgineedle agreement.pdf					
126	14.9.92	Non-Referral Source Agreement	Supply Agreement	Disposable Purchase Agreement	1/26/16	Mission Health Systems	Covidien Sales, LLC	1/26/16	No		14.9.92 14.9 MHS Covidien Ablation System Product pricing.pdf					
127	14.8.17	Non-Referral Source Agreement	Equipment Lease	Agreement for Return and Short Term Rental Support	6/29/15	Mission Health System	Covidien Sales, LLC, assignee in interest to Nellcor Puritan Bennett LLC d/b/a Covidien	7/7/15	No		14.8.17 14.8 Covidien Sales LLC Equipment_ Support _ Service Agreement 1002.4955C.pdf					
128	14.12.652	Non-Referral Source Agreement	Equipment Lease	Master Agreement No. 0320901; Schedule No. A	10/22/10	Mission Health System, Inc.	Creekridge Capital, LLC	12/10/10	No	Letter 4/23/15 VDR # 14.12.414; Master Agreement No. 0320901 VDR # 14.12.401; Schedule No. B VDR # 14.12.416	14.12.401 14.12(1) Intouch Technologies, Inc. 2010 Contract dated October 22, 2010 - Master Agreement No. 0320901_Redacted 1002.1426C.pdf					
129	14.12.414	Non-Referral Source Agreement	Equipment Lease	Letter 4/23/15	4/23/15	Mission Health System, Inc.	Creekridge Capital, LLC	4/23/15	No	Letter 4/23/15 VDR # 14.12.414; Master Agreement No. 0320901 VDR # 14.12.401; Schedule No. B VDR # 14.12.416	14.12.414 14.12(1) Intouch Technologies, Inc. Non renewal notice-ect line of letter for the leases listed 1002.1426C.pdf					
130	14.12.416	Non-Referral Source Agreement	Equipment Lease	Schedule No. B	12/31/12	Mission Health System, Inc.	Creekridge Capital, LLC	12/31/12	No	Letter 4/23/15 VDR # 14.12.414; Master Agreement No. 0320901 VDR # 14.12.401; Schedule No. B VDR # 14.12.416	14.12.416 14.12(1) Intouch Technologies, Inc. Schedule No. B for RP-71Stroke RESPOND- fully signed December 31, 2012_Redacted 1002.1426C.pdf					
131	14.9.101	Non-Referral Source Agreement	Supply Agreement	Product Pricing and Consignment Agreement	2/6/17	Missions Hospital	CryoLife, Inc. on behalf of itself and its subsidiary On-X Life Technologies, Inc.	1/31/17	No		14.9.101 14.9 MHS CryoLife.pdf					
132	14.9.103	Non-Referral Source Agreement	Supply Agreement	AMENDMENT TO IDN AGREEMENT	8/18/17	Mission Health System, Inc.	DePuy Synthes Sales, Inc.	8/18/17	No		14.9.103 14.9 MHS DEPUY JOINT RECON AGREEMENT Date extention Amendment.pdf					
133	14.9.106	Non-Referral Source Agreement	Supply Agreement	Amendment #1	See General Notes	Mission Hospital Inc.	DePuy Synthes Sales, Inc.	See General Notes	No	Agreement VDR # 14.9.108; Amendment #4 VDR # 14.9.107; Price Sheet VDR # 14.9.109; Amendment #1 14.9.106	14.9.106 14.9 MHS Depuy Synthes recon Shoulder Amendment.pdf					
134	14.9.107	Non-Referral Source Agreement	Supply Agreement	AMENDMENT #4 TO IDN AGREEMENT	8/18/17	Mission Hospital Inc.	DePuy Synthes Sales, Inc.	8/18/17	No	Agreement VDR # 14.9.108; Amendment #4 VDR # 14.9.107; Price Sheet VDR # 14.9.109; Amendment #1 14.9.106	14.9.107 14.9 MHS Depuy Synthes recon Shoulder Date Modification Amendment.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
135	14.9.108	Non-Referral Source Agreement	Supply Agreement	IDN AGREEMENT	9/3/13	Mission Hospital Inc.	DePuy Synthes Sales, Inc.	9/3/13	No	Agreement VDR # 14.9.108; Amendment #4 VDR # 14.9.107; Price Sheet VDR # 14.9.109; Amendment #1 14.9.106	14.9.108 14.9 MHS Depuy Synthes REcon Shoulder original.pdf					
136	14.9.110	Non-Referral Source Agreement	Supply Agreement	Pricing Letter Agreement (IDN)	9/17/17	Mission Health System, Inc.	DePuy Synthes Sales, Inc.	9/17/17	No		14.9.110 14.9 MHS DEPUY SYNTHES SPINE.pdf					
137	14.8.139	Non-Referral Source Agreement	Supply and Equipment Agreement	AGREEMENT FOR THE SUPPLY OF REAGENTS & DISPOSABLES, INSTRUMENTS & SERVICE	1/20/14	Mission Healthcare	Diagnostica Stago, Inc.	1/20/14	No		14.8.139 14.8(1) MHS Diagnostica Stago REAGENT RENTAL.pdf					
138	14.9.111	Non-Referral Source Agreement	Supply Agreement	Prices and Specifications	2/20/14	Mission Memorial Hospital	Domain Surgical	2/20/14	No		14.9.111 14.9 MHS Domain Surgical.pdf					
139	14.22.474	Non-Referral Source Agreement	Supply and Equipment Agreement	Memorandum of Understanding	9/1/15	Mission Health System, Inc.	Eckerd Living Center, LLC	9/1/15	No		14.22.474 14.22. ELC Mission Health System, Inc. MOU for purchaing department services.pdf					
140	14.9.112	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement; Amendment to Agreement 12/12/14; Amendment to Agreement 12/12/14 (2); Amendment to Agreement 8/5/15; Amendment to Agreement 5/22/16; Letter 12/2/16; Amendment to Agreement 5/11/17	5/16/14	Mission St Josephs Health	Edwards Lifesciences LLC	5/16/14	No		14.9.112 14.9 MHS Edwards Lifesciences Transcatheter Heart Valves Original and Amendments.pdf					
141	14.8.23	Non-Referral Source Agreement	Equipment Lease	Letter of Understanding for Cryosurgical Procedures Private Payer	2/5/02	Transylvania Community Hospital	Endocare Inc.	2/5/02	No		14.8.23 14.8 Endocare, Inc. General Contract 1009.2301C.pdf					
142	14.9.115	Non-Referral Source Agreement	Supply Agreement	Clinical Trial Pricing Agreement	5/31/14	Mission - St Joseph Campus	Endologix, Inc.	5/31/14	No		14.9.115 14.9 MHS Endologix Elevate Clinical Trial Pricing Agreement.pdf					
143	14.9.117	Non-Referral Source Agreement	Supply Agreement	Mission EndoMech Price File	4/1/18	Mission	Ethicon	4/1/18	No		14.9.117 14.9 MHS Ethicon Endo agreement..xlsx					
144	14.8.148	Non-Referral Source Agreement	Equipment Lease	Master Lease Agreement # 20205893	11/24/15	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.148 14.8(1) MHS InTouch Master Lease 20205893_ Executed.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
145	14.8.150	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 20205893; Amendment; Notice of Assignment of Lease	10/19/15	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.150 14.8(1) MHS InTouch Sched 1-20205893 BRRH Litev2 exec 11-15.pdf	[redacted]	[redacted]			
146	14.8.156	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517595; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.156 14.8(1) MHS InTouch Sched 12-41517595 Vici Executed 4-17.pdf	[redacted]	[redacted]			

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
147	14.8.157	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517596; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.157 14.8(1) MHS InTouch Sched 12-41517596 Vici Executed 4-17.pdf	[redacted]	[redacted]			
148	14.8.158	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517597; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.158 14.8(1) MHS InTouch Sched 12-41517597 Vici Executed 4-17.pdf	[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
149	14.8.159	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517598; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.159 14.8(1) MHS InTouch Sched 12-41517598 Vici Executed 4-17.pdf	[redacted]	[redacted]			
150	14.8.160	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41585915; Amendment; Notice of Assignment of Lease	8/18/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.160 14.8(1) MHS InTouch Sched 16-41585915 CIH Litev3 signed 8-17.pdf	[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
151	14.8.161	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41585919; Amendment; Notice of Assignment of Lease	8/18/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.161 14.8(1) MHS InTouch Sched 16-41585919 Harris Litev3 signed 8-17.pdf	[redacted]	[redacted]			
152	14.8.162	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41687094; Amendment; Notice of Assignment of Lease	3/14/18	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.162 14.8(1) MHS InTouch Sched 18-41687094 BRRH Litev3 exec 3-18.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
153	14.8.163	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517611; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.163 14.8(1) MHS Intouch Sched 41517611 vici.pdf	[redacted]	[redacted]			
154	14.8.164	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517614; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.164 14.8(1) MHS InTouch Sched 41517614 vici.pdf	[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
155	14.8.165	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517615; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.165 14.8(1) MHS InTouch Sched 41517615 vici.pdf	[redacted]	[redacted]			
156	14.8.166	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41517616; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	EverBank Commercial Finance, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.166 14.8(1) MHS InTouch Sched 41517616 vici.pdf					
157	14.8.227	Non-Referral Source Agreement	Equipment Lease	LEASE AGREEMENT	4/19/17	Mission Hospital, Inc.	Everbank Commercial Finance, Inc. (Party 2); Linvatec Corporation d/b/a Conmed Linvatec	4/19/17	No		14.8.227 14.8(1) MMH Everbank Conmed Helix System.pdf					
158	14.8.134	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule 30589015001	12/8/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	12/8/15	No		14.8.134 14.8(1) MHS CCP Dietary Vehicles.pdf					
159	14.8.136	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule	5/28/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	See General Notes	No		14.8.136 14.8(1) MHS Courier Vehicles.pdf					
160	14.8.137	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule	5/28/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	5/28/15	No		14.8.137 14.8(1) MHS CP PACE Vehicles.pdf					
161	14.8.138	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule No. 30589020001	5/27/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	5/27/16	No		14.8.138 14.8(1) MHS CP_Rehab Hospital Vehicles.pdf					
162	14.8.140	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule 01932019001	1/28/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	1/28/16	No		14.8.140 14.8(1) MHS EMS Mgr Vehicles.pdf					
163	14.8.141	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 28225001001	3/18/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	3/18/16	No		14.8.141 14.8(1) MHS Equip Fin EMS sirens, lights, radios.pdf					
164	14.8.142	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 28225002001	5/2/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	5/2/16	No		14.8.142 14.8(1) MHS Equip Fin snow plow & spreaders.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
165	14.8.167	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule 30589018001	1/20/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	1/20/16	No		14.8.167 14.8(1) MHS Laundry Vehicles.pdf					
166	14.8.169	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule 30589019001	1/28/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	1/28/16	No		14.8.169 14.8(1) MHS Mat Mgmt Vehicles.pdf					
167	14.8.172	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 01932023001	9/8/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	9/8/16	No		14.8.172 14.8(1) MHS Nutrition Svcs vehicle.pdf					
168	14.8.174	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule	1/2/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	See General Notes	No		14.8.174 14.8(1) MHS Reg Facility Mgmt Vehicles.pdf					
169	14.8.177	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule No. 01932027001	6/8/17	Mission Health System, Inc.	First-Citizens Bank and Trust Company	6/8/17	No		14.8.177 14.8(1) MHS RTS Vehicles.pdf					
170	14.8.178	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule No. 01932010001	7/27/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	7/27/15	No		14.8.178 14.8(1) MHS RTS_CareMedic Vehicles.pdf					
171	14.8.179	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule 01932012001	7/27/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	7/27/15	No		14.8.179 14.8(1) MHS Security Vehicles.pdf					
172	14.8.184	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 28225003001	5/2/16	Mission Health System, Inc.	First-Citizens Bank and Trust Company	5/2/16	No		14.8.184 14.8(1) MHS TMH Equip Fin Salt spreader.pdf					
173	14.8.185	Non-Referral Source Agreement	Equipment Lease	Terminal Rental Adjustment Clause Rider; Equipment Schedule No. 30509014001	12/8/15	Mission Health System, Inc.	First-Citizens Bank and Trust Company	12/8/15	No		14.8.185 14.8(1) MHS TMH Shuttle Vehicles.pdf					
174	14.8.188	Non-Referral Source Agreement	Equipment Lease	Attachment To Schedule of Leased Equipment Lease # 28672102-003; Attachment To Schedule of Leased Equipment Lease # 28672102-002; Attachment To Schedule of Leased Equipment Lease # 28672102-001; Attachment To Schedule of Leased Equipment Lease # 28672101	11/19/16	Mission Imaging Services, LLC	First-Citizens Bank and Trust Company	1/19/17	No		14.8.188 14.8(1) MIS First Citizens MISSION LEASES (CT, XRay, Bone Density, Mammo).pdf					
175	14.9.120	Non-Referral Source Agreement	Supply Agreement	Sales Agreement	12/4/17	Mission Hospital	Fisher HealthCare	12/4/17	No	Sales Agreement VDR # 14.9.120; Item List VDR # 14.9.121	14.9.120 14.9 MHS Fisher Cassette.pdf					
176	14.8.285	Non-Referral Source Agreement	Equipment Lease	Amendment No. 004 to Short Form Agreement No. 1-12318	3/29/18	The McDowell Hospital, Inc.	Flex Financial, a division of Stryker Sales Corporation	3/29/18	No	Short Form Lease Agreement No. 1-12318 VDR # 14.8.293; Amendment No. 004 VDR # 14.8.285; Amendment No. 002 VDR # 14.8.292; Amendment No. 001 VDR # 14.8.291	14.8.285 14.8(1) TMH Amendment to Stryker lease (1008.5372c) UA004 to SFLA (countersigned) 3.29.18 co.pdf					
177	14.9.122	Non-Referral Source Agreement	Supply Agreement	Flexicare Special Pricing Agreement	8/16/17	Mission Health System	Flexicare, Inc.	8/16/17	No		14.9.122 14.9 MHS FLEXICARE AGREEMENT.pdf					
178	14.8.103	Non-Referral Source Agreement	Equipment Lease	Equipment Agreement	9/2/16	Mission Health System Inc.	ForTec Medical, Inc.	9/8/16	No		14.8.103 14.8(1) ForTec Medical Equipment_ Support _ Service Agreement 1002.2700C.pdf					
179	14.9.124	Non-Referral Source Agreement	Supply Agreement	Price Hold Letter	9/8/15	Mission Health System, Inc	GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC	9/8/15	No		14.9.124 14.9 MHS GE Trophon Signed Price.pdf					
180	14.9.123	Non-Referral Source Agreement	Supply Agreement	Mission Custom Participating Member Designation Form	4/20/18	Mission	General Electric Company, acting by and through its GE Healthcare Division	4/20/18	No		14.9.123 14.9 MHS GE Blood Pressure Cuff.pdf					
181	14.9.145	Non-Referral Source Agreement	Supply Agreement	Getinge Quote; Letter 11/17/17	11/21/17	Mission Hospital Inc.	Getinge USA Sales, LLC	11/21/17	No		14.9.145 14.9 MHS Maquet Intra-Aortic Balloon Chatheters.pdf					
182	14.9.125	Non-Referral Source Agreement	Supply Agreement	Quote	7/9/15	Mission Hospital	Great South Surgical	7/9/15	No		14.9.125 14.9 MHS Great south Extended Catheter.doc					
183	14.9.126	Non-Referral Source Agreement	Supply Agreement	Contract # 30101808	9/1/09	Mission Health Inc	Halyard Sales LLC	9/1/09	No		14.9.126 14.9 MHS Halyard.pdf					
184	14.12.135	Non-Referral Source Agreement	Supply Agreement	201 Data Management Agreement	9/6/07	Mission Hospitals, Inc.	HemoCue, Inc.	9/6/07	No		14.12.135 14.12 HemoCue, Inc Data Processing Agreement 1001.195C.pdf					
185	14.8.206	Non-Referral Source Agreement	Equipment Lease	Lease Agreement	12/23/10	Silent	Hendersonville Cardiology (Party 2); Pitney Bowes Global Financial Services, LLC (Party 3)	12/23/10	No		14.8.206 14.8(1) MMA ACA HVL_PitneyBowes_Lease.pdf					
186	14.9.127	Non-Referral Source Agreement	Supply Agreement	CONTRACT PRICING AGREEMENT	9/26/16	Mission Health Systems	High Country Medical, Inc	9/1/16	No		14.9.127 14.9 MHS High County Medical TrenGuard.pdf					
187	14.9.128	Non-Referral Source Agreement	Equipment Lease	THIRD AMENDMENT TO THE RENTAL THERAPY AGREEMENT	5/1/18	Mission Health	Hill-Rom Company, Inc.	5/1/18	No	Rental Therapy Agreement VDR # 14.9.130; Third Amendment VDR # 14.9.128; Second Amendment, First Amendment 5/13/14 VDR # 14.9.129	14.9.128 14.9 MHS Hill-Rom Rental Therapy Surfaces Agreement 3rd Amendment 4.2018.pdf					
188	14.9.129	Non-Referral Source Agreement	Equipment Lease	SECOND AMENDMENT TO RENTAL THERAPY AGREEMENT; FIRST AMENDMENT 5/13/14	5/1/17	Mission Health	Hill-Rom Company, Inc.	5/1/17	No	Rental Therapy Agreement VDR # 14.9.130; Third Amendment VDR # 14.9.128; Second Amendment, First Amendment 5/13/14 VDR # 14.9.129	14.9.129 14.9 MHS Hill-Rom Rental Therapy Surfaces Agreement Amendment 1 and 2.pdf					
189	14.9.130	Non-Referral Source Agreement	Equipment Lease	RENTAL THERAPY AGREEMENT	2/28/14	Mission Health	Hill-Rom Company, Inc.	3/1/14	No	Rental Therapy Agreement VDR # 14.9.130; Third Amendment VDR # 14.9.128; Second Amendment, First Amendment 5/13/14 VDR # 14.9.129	14.9.130 14.9 MHS Hill-Rom Rental Therapy Surfaces Agreement.pdf					
190	14.9.131	Non-Referral Source Agreement	Supply Agreement	IBS PRICING AGREEMENT	_/_/_	Mission Hospital Inc	Hologic, Inc.	_/_/_	No		14.9.131 14.9 MHS Hologic.pdf					
191	14.8.99	Non-Referral Source Agreement	Equipment Lease	ASSIGNMENT OF LEASE CONTRACT AND ASSUMPTION AGREEMENT	3/14/17	Community CarePartners, Inc. (Assignee)	Hospice of McDowell County, Inc. (Assignor and Party 2); Pitney Bowes Global Financial Services LLC (Party 3)	10/19/17	Yes	Lease Agreement VDR # 14.8.100; Assignment of Lease Contract and Assumption Agreement VDR # 14.8.99	14.8.99 14.8(1) CCP Hospice McD_PitneyBowes_Lease Assignment.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
192	14.8.100	Non-Referral Source Agreement	Equipment Lease	PITNEY BOWES LEASE AGREEMENT	8/24/15	Silent	Hospice of McDowell County, Inc.(Party 2); Pitney Bowes Global Financial Service, LLC (Party 3)	8/24/15	Yes	Lease Agreement VDR # 14.8.100; Assignment of Lease Contract and Assumption Agreement VDR # 14.8.99	14.8.100 14.8(1) CCP Hospice McD_PitneyBowes_Lease.pdf					
193	14.9.221	Non-Referral Source Agreement	Supply Agreement	SYSTEM PRODUCT PRICING AGREEMENT	8/12/14	Mission Health System, Inc.	Howmedica Osteonics Corp.	8/12/14	No		14.9.221 14.9 MHS Stryker REcon agreement.pdf					
194	14.8.516	Non-Referral Source Agreement	Supply and Equipment Agreement	Purchase Order Number 1208851; Quote Number 4125732	2/19/18	Mission Hospital, Inc.	Illumina, Inc.	2/26/18	No		14.8.516 14.8(3) MMH SC-0287 Illumina Fullerton Genetics.pdf					
195	14.8.28	Non-Referral Source Agreement	Equipment Lease	Medicare Patient Pump Service Agreement	1/10/18	Mission Health System	InfuSystem, Inc.	1/10/18	No		14.8.28 14.8 InfuSystem, Inc. Service Agreement 1001.6313C.pdf					
196	14.9.250	Non-Referral Source Agreement	Supply Agreement	Inotherapy Services Agreement; Amendment 6/10/10; Letter 7/24/14; Letter 7/15/13; Letter 7/10/12; Letter 7/26/11; Amendment 7/16/15; Amendment 6/26/17	6/4/09	Mission Hospital, Inc.	INO Therapeutics LLC d/b/a Ikaria	6/4/09	No		14.9.250 14.9 MMH MALLINCKRODT INOTHERAPY SERVICE.pdf					
197	14.9.133	Non-Referral Source Agreement	Supply Agreement	Contract for Purchase of Goods	11/18/15	Mission Hospital, Inc.	Inova Diagnostics, Inc.	12/1/15	No		14.9.133 14.9 MHS Inova Quanta Reagents.pdf					
198	14.9.134	Non-Referral Source Agreement	Supply Agreement	Discount Request Form	5/16/17	Mission St Josephs Hospital	Integra Lifesciences	5/16/17	No		14.9.134 14.9 MHS Integra (NuGrip and PIP System) 123117.pdf					
199	14.9.132	Non-Referral Source Agreement	Supply Agreement	Product Offerings Updates	6/27/17	Mission Hospital, Inc.	Integrated Medical Systems International, Inc.	6/27/17	No	Capitation Agreement Amendment VDR # 14.9.135; Product Offerings Update VDR # 14.9.132	14.9.132 14.9 MHS IMS glove pricing.doc					
200	14.9.135	Non-Referral Source Agreement	Supply Agreement	CAPITATION AGREEMENT AMENDMENT	6/7/17	Mission Hospital, Inc.	Integrated Medical Systems International, Inc.	6/7/17	No	Capitation Agreement Amendment VDR # 14.9.135; Product Offerings Update VDR # 14.9.132	14.9.135 14.9 MHS Integrated Medical Systes Brush agreement.pdf					
201	14.12.654	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No 41458906; Amendment to Equipment Schedule to Master Lease Agreement	12/16/16	Mission Health System, Inc.	InTouch Technologies, Inc.	12/20/16	No	Master Lease Agreement VDR # 14.8.148; Equipment Schedule VDR # 14.12.406	14.12.406 14.12(1) Intouch Technologies, Inc. Equipment Schedule No. 41458906 and Amendment to Equipment Schedule - dated December 16, 2016_Redacted 1002.1426C.pdf					
202	14.12.656	Non-Referral Source Agreement	Equipment Lease	FIFTH ADDENDUM TO ORDER FORM	7/11/16	Mission Health System, Inc.	InTouch Technologies, Inc.	7/11/16	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.408 14.12(1) Intouch Technologies, Inc. Fifth Addendum to Order, dated July 11, 2016_Redacted 1002.1426C.pdf					
203	14.12.657	Non-Referral Source Agreement	Equipment Lease	FIRST ADDENDUM TO ORDER	11/13/15	Mission Health System, Inc.	InTouch Technologies, Inc.	11/13/15	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.409 14.12(1) Intouch Technologies, Inc. First Addendum to Order, dated November 13, 2015_Redacted 1002.1426C.pdf					
204	14.12.658	Non-Referral Source Agreement	Equipment Lease	FOURTEENTH ADDENDUM TO ORDER FORM	3/17/17	Mission Health System, Inc.	InTouch Technologies, Inc.	4/1/17	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.410 14.12(1) Intouch Technologies, Inc. Fourteenth Addendum to Order, dated March 17, 2017_Redacted 1002.1426C.pdf					
205	14.12.659	Non-Referral Source Agreement	Equipment Lease	FOURTH ADDENDUM TO ORDER FORM	4/28/16	Mission Health System, Inc.	InTouch Technologies, Inc.	4/28/16	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.411 14.12(1) Intouch Technologies, Inc. Fourth Addendum to Order,Equipment Schedule No. 41371016 (Master Lease Agmt 20205893)_Redacted 1002.1426.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
206	14.12.660	Non-Referral Source Agreement	Equipment Lease	NINTH ADDENDUM TO ORDER FORM	1/3/17	Mission Health System, Inc.	InTouch Technologies, Inc.	1/3/17	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.413 14.12(1) Intouch Technologies, Inc. Ninth Addendum to Order, dated January 3, 2017_Redacted 1002.1426C.pdf	[redacted]	[redacted]			
207	14.12.661	Non-Referral Source Agreement	Equipment Lease	Order Form	10/22/10	Mission Health System, Inc.	InTouch Technologies, Inc.	11/16/10	Yes	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.415 14.12(1) Intouch Technologies, Inc. Order Form No. 20100914-001, dated October 22, 2010_Redacted 1002.1426C.pdf					
208	14.12.662	Non-Referral Source Agreement	Equipment Lease	SECOND ADDENDUM TO ORDER FORM	1/14/16	Mission Health System, Inc.	InTouch Technologies, Inc.	1/14/16	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.417 14.12(1) Intouch Technologies, Inc. Second Addendum to Order dated January 14, 2016_Redacted 1002.1426C.pdf					
209	14.12.664	Non-Referral Source Agreement	Equipment Lease	SIXTH ADDENDUM TO ORDER FORM	7/15/16	Mission Health System, Inc.	InTouch Technologies, Inc.	7/15/16	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.418 14.12(1) Intouch Technologies, Inc. Seventh Addendum to Order, dated November 8, 2016_Redacted 1002.1426C.pdf					
210	14.12.666	Non-Referral Source Agreement	Equipment Lease	TENTH ADDENDUM TO ORDER FORM	2/8/17	Mission Health System, Inc.	InTouch Technologies, Inc.	2/8/17	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.420 14.12(1) Intouch Technologies, Inc. Tenth Addendum to Order, dated February 8, 2017_Redacted 1002.1426C.pdf					
211	14.12.668	Non-Referral Source Agreement	Equipment Lease	TWELFTH ADDENDUM TO ORDER FORM	4/18/17	Mission Health System, Inc.	InTouch Technologies, Inc.	4/18/17	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.12.422 14.12(1) Intouch Technologies, Inc. Twelfth Addendum to Order, dated April 18, 2017_Redacted 1002.1426C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
212	14.8.127	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41364516; Amendment	4/14/16	Mission Health System, Inc.	InTouch Technologies, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.127 14.8(1) MHS InTouch ITH Sched 3-41364516 TMH Litev2 _ Executed 5-16.pdf	[redacted]	[redacted]			
215	14.8.151	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41323171; Amendment	1/15/16	Mission Health System, Inc.	InTouch Technologies, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.151 14.8(1) MHS InTouch Sched 2-412323171 HCH Litev2 exec 3-16.pdf	[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
216	14.8.153	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41403563; Amendment	7/18/16	Mission Health System, Inc.	InTouch Technologies, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.153 14.8(1) MHS InTouch Sched 6-41403563 MH Litev2 exec 8-16.pdf	[redacted]	[redacted]			
217	14.8.154	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41403566; Amendment	7/18/16	Mission Health System, Inc.	InTouch Technologies, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.154 14.8(1) MHS InTouch Sched 6-41403566 AMC Litev2 exec 8-16.pdf	[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
218	14.8.155	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule No. 41516518; Amendment; Notice of Assignment of Lease	3/20/17	Mission Health System, Inc.	InTouch Technologies, Inc.	See General Notes	No	Master Lease Agreement # 20205893 VDR # 14.8.148; Equipment Schedule No. 20205893 VDR # 14.8.150; Equipment Schedule No 41323171 VDR # 14.8.151; Equipment Schedule No 41364516 VDR # 14.8.127; Equipment Schedule No 41403563 VDR # 14.8.153; Equipment Schedule No 41403566 VDR # 14.8.154; Equipment Schedule No 41458906 VDR # 14.8.146; Equipment Schedule No 41516518 VDR # 14.8.155; Equipment Schedule No 41517595 VDR # 14.8.156; Equipment Schedule No 41517596 VDR # 14.8.157; Equipment Schedule No 41517597 VDR # 14.8.158; Equipment Schedule No 41517598 VDR # 14.8.159; Equipment Schedule No 41517611 VDR # 14.8.163; Equipment Schedule No 41517614 VDR # 14.8.164; Equipment Schedule No 41517615 VDR # 14.8.165; Equipment Schedule No 41517616 VDR # 14.8.166; Equipment Schedule No 41585915 VDR # 14.8.160; Equipment Schedule No 41585919 VDR # 14.8.161; Equipment Schedule No 41687094 VDR # 14.8.162	14.8.155 14.8(1) MHS InTouch Sched 12-41516518 Vici Executed 4-17.pdf	[redacted]	[redacted]			
219	14.8.274	Non-Referral Source Agreement	Equipment Lease	Master Lease Agreement; Amendment	9/18/00	Mission Health System, Inc.	IOS Capital	9/18/00	No		14.8.274 14.8(1) Ricoh USA, Inc. Amendment (October 2016) and Master Le-ssor Wells Fargo Vendor Financial Services, LLC) 1002.4899C.pdf					
220	14.8.236	Non-Referral Source Agreement	Equipment Lease	Subscription Agreement - Add On Addendum	4/3/17	Mission Hospital, Inc.	IPA One	4/3/17	No	Addendum 3/3/17 VDR # 14.8.237; Addendum 4/3/17 VDR # 14.8.238; Addendum 4/3/17 VDR # 14.8.236	14.8.236 14.8(1) MMH Med One Capital IPA Scrub Dispensing 2.pdf					
221	14.8.237	Non-Referral Source Agreement	Equipment Lease	Subscription Agreement - Add On Addendum	3/3/17	Mission Hospital, Inc.	IPA One	3/3/17	No	Addendum 3/3/17 VDR # 14.8.237; Addendum 4/3/17 VDR # 14.8.238; Addendum 4/3/17 VDR # 14.8.236	14.8.237 14.8(1) MMH Med One Capital IPA Scrub Dispensing 3.pdf					
222	14.8.239	Non-Referral Source Agreement	Equipment Lease	Equipment Addendum	10/7/14	Mission Hospital, Inc.	IPA ONE	10/9/14	No	Proposal and Agreement to Rent Equipment VDR # 14.9.136; Equipment Addendum VDR # 14.8.239	14.8.239 14.8(1) MMH Med One Capital IPA Scrub Dispensing.pdf					
223	14.9.136	Non-Referral Source Agreement	Equipment Lease	Proposal And Agreement to Rent Equipment	10/9/09	Mission Health & Hospitals	IPA, LLC	10/9/09	No	Proposal and Agreement to Rent Equipment VDR # 14.9.136; Equipment Addendum VDR # 14.8.239	14.9.136 14.9 MHS IPA One 2009 Contract 1001.512C.pdf					
224	14.9.148	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 9/25/17	9/25/17	The McDowell Hospital	Johnson & Company, LLC	1/1/18	No		14.9.148 14.9 MHS Mead Johnson.PDF					
225	14.9.105	Non-Referral Source Agreement	Supply Agreement	IDN AGREEMENT (DEPUY SYNTHES JOINT RECONSTRUCTION)	10/31/17	Mission Hospital Inc.	Johnson & Johnson Health Care Systems Inc.	See General Notes	No		14.9.105 14.9 MHS Depuy Synthes Attune FB agreement.pdf					
226	14.9.116	Non-Referral Source Agreement	Supply Agreement	GPO AGREEMENT SUPPLEMENT; Amended and Restated Exhibit A-1	8/1/15	Mission Health System Inc.	Johnson & Johnson Health Care Systems Inc.	8/1/15	No		14.9.116 14.9 MHS Ethicon Biosurgery.pdf					
227	14.9.118	Non-Referral Source Agreement	Supply Agreement	GPO AGREEMENT SUPPLEMENT	5/1/18	Mission Health	Johnson & Johnson Health Care Systems Inc.	5/1/18	No		14.9.118 14.9 MHS Ethicon Harmonic Sustainability program pricing agreement.pdf					
228	14.9.138	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price List	7/1/16	Silent	Katena	7/1/16	No		14.9.138 14.9 MHS Katena.xls					
229	14.8.289	Non-Referral Source Agreement	Supply and Equipment Agreement	2015 CelluTome Epidermal Harvesting System Rental Agreement	4/1/15	The McDowell Hospital, Inc.	KCI USA, Inc.	4/1/15	No		14.8.289 14.8(1) TMH KCI CelluTome Rental.pdf					
230	14.9.139	Non-Referral Source Agreement	Supply Agreement	Key Surgical Terms and Pricing Agreement	4/14/17	Mission Health System	Key Surgical	4/14/17	No		14.9.139 14.9 MHS Key Surgical.pdf					
231	14.8.107	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 11202000; Letter 4/15/15; Notice of Lease Rate Adjustment 3/18/15	10/23/14	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	2/18/15	No		14.8.107 14.8(1) HCH Leasing Assco Barrington Architect ci4100.pdf					
232	14.8.115	Non-Referral Source Agreement	Equipment Lease	Lease Agreement	12/10/09	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	12/31/09	No		14.8.115 14.8(1) Leasing Associates of Barrington, Inc 2009 Contract 1001.526C.pdf					
233	14.8.116	Non-Referral Source Agreement	Equipment Lease	Addendum # 10700001	2/20/17	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	3/23/17	No		14.8.116 14.8(1) Leasing Associates of Barrington, Inc Equipment_ Lease 1001.526C.pdf					
234	14.8.117	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 10967000	6/25/14	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	6/25/14	No		14.8.117 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.4119C.pdf					
235	14.8.118	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 10968000	6/25/14	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	6/25/14	No		14.8.118 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.4120C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
236	14.8.119	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 10925000	5/14/14	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	5/14/14	No		14.8.119 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.4121C.pdf					
237	14.8.120	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 11366000	1/22/15	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	1/22/15	No		14.8.120 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.4762C.pdf					
238	14.8.121	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 11819000	11/23/15	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	11/23/15	No		14.8.121 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.5223C.pdf					
239	14.8.122	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 11818000	11/23/15	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	11/23/15	No		14.8.122 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.5224C.pdf					
240	14.8.123	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 11921000	2/8/16	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	2/8/16	No		14.8.123 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.5395C.pdf					
241	14.8.124	Non-Referral Source Agreement	Equipment Lease	Lease Agreement #11995000	3/25/16	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	8/8/16	No	Lease Agreement VDR # 14.8.124; Letter of Acceptance 8/8/16 VDR # 14.9.253	14.8.124 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.5597C.pdf					
242	14.8.125	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 12301000	9/8/16	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	9/8/16	No		14.8.125 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.6023C.pdf					
243	14.8.126	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 12300000	9/8/16	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	9/8/16	No		14.8.126 14.8(1) Leasing Associates of Barrington, Inc. Equipment_ Lease 1001.6024C.pdf					
244	14.8.168	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 12996000	11/29/17	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	11/29/17	No		14.8.168 14.8(1) MHS Leasing Associates of Barrington . Diasorin Liaison XL.pdf					
245	14.8.83	Non-Referral Source Agreement	Equipment Lease	Lease Agreement # 11015000	7/21/14	Mission Hospital Inc.	Leasing Associates of Barrington, Inc.	1/21/15	No		14.8.83 14.8(1) AMC Leasing Assoc Barrington architect analyzers.pdf					
246	14.9.253	Non-Referral Source Agreement	Supply and Equipment Agreement	LETTER OF ACCEPTANCE	8/8/16	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	8/8/16	No	Lease Agreement VDR # 14.8.124; Letter of Acceptance 8/8/16 VDR # 14.9.253	14.9.253 14.9 MMH Sebia, Inc. Letter of Acceptance, 8_8_16 Re_ Two (2) Capillarys 2 Flex Piercing system including attachments and accessories 1001.5598C.pdf					
247	14.9.140	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement No: F607175	1/1/18	Mission Hospital	Life Technologies Corporation	1/1/18	No		14.9.140 14.9 MHS Life Technologies.pdf					
248	14.9.141	Non-Referral Source Agreement	Supply Agreement	Letter 4/1/17	4/1/17	Mission Hospital, Inc.	LifeCell	5/1/17	No		14.9.141 14.9 MHS LifeCell.pdf					
249	14.9.102	Non-Referral Source Agreement	Supply Agreement	Letter 1/1/18	1/1/18	Mission Hospital System	LivaNova USA	1/1/18	No		14.9.102 14.9 MHS CYBERONICS Mission_VNS_2018 Contract (002).pdf					
250	14.9.144	Non-Referral Source Agreement	Supply Agreement	Letter 2/26/18	2/26/18	Mission Hospital	LSI SOLUTIONS	3/1/18	No		14.9.144 14.9 MHS LSI Solutions.pdf					
251	14.8.230	Non-Referral Source Agreement	Supply and Equipment Agreement	Reagent Rental Agreement	9/26/16	Fullerton Genetics Center Laboratory	Luminex Corporation	9/26/16	No		14.8.230 14.8(1) MMH Genetics FGC Luminex-FullertonCFcontract_Reagent Rental.pdf					
252	14.8.214	Non-Referral Source Agreement	Equipment Lease	Product Lease Agreement	5/4/15	Mission Hospitals d/b/a Regional Surgical Specialist PC	MailFinance Inc.	5/8/15	No		14.8.214 14.8(1) MMA NeopostMailFinance_Lease RSS.pdf					
253	14.9.179	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 4/19/16; Maquet Medical Systems USA Agreement	4/19/16	Mission Health	MAQUET Cardiovascual US Sales, LLC DBA Medical Systems, USA	6/1/16	No		14.9.179 14.9 MHS Microgenics.pdf					
254	14.9.147	Non-Referral Source Agreement	Supply Agreement	Product Supply Agreement	11/19/16	Mission Health	McKesson Medical - Surgical Inc.	11/19/16	No		14.9.147 14.9 MHS McKesson Prime Distributor. Physician Practices.pdf					
255	14.9.13	Non-Referral Source Agreement	Supply Agreement	PRODUCT SUPPLY AGREEMENT	1/1/10	Community CarePartners, Inc. d/b/a CarePartners Health Services	McKesson Medical - Surgical Minnesota Supply Inc.	1/1/10	No	Product Supply Agreement VDR # 14.9.13; Amendment VDR # 14.9.11	14.9.13 14.9 McKesson Medical-Surgical Minnesota Supply Inc. 2010 Contract 1056.5518C.pdf					
256	14.9.11	Non-Referral Source Agreement	Supply Agreement	Amendment to Prime Vendor Product Supply Agreement	5/1/15	Community CarePartners, Inc.; Mission Health System	McKesson Medical - Surgical Minnesota Supply, Inc.	5/1/15	No	Product Supply Agreement VDR # 14.9.13; Amendment VDR # 14.9.11	14.9.11 14.9 CCP HomeHealth McKesson ExtCare Amendment 1 _Service.pdf					
257	14.9.16	Non-Referral Source Agreement	Supply Agreement	Product Supply Agreement	10/1/16	Community CarePartners, Inc.	McKesson Patient Care Solutions, Inc.	10/1/16	No		14.9.16 14.9 McKesson Patient Care Solutions Inc. DME Supplier 1056.6049C.pdf					
258	14.9.149	Non-Referral Source Agreement	Supply Agreement	Quote No. 5368	11/27/17	Mission Hospital Inc.	Med Alliance Solutions, LLC	11/27/17	No		14.9.149 14.9 MHS Med Alliance - Spyder Medical- Perfusion Cannulae.pdf					
259	14.8.241	Non-Referral Source Agreement	Equipment Lease	Invoice; Pricing Supplement - Lease Renewal	10/1/17	Mission Hospital, Inc.	Med One Capital Funding, LLC	10/1/17	No		14.8.241 14.8(1) MMH Med One Capital Omnicell CL MMH.PDF					
260	14.8.264	Non-Referral Source Agreement	Equipment Lease	EQUIPMENT LEASE AGREEMENT	5/20/15	Mission Health Systems, Inc.	Med One Capital Funding, LLC	6/6/15	No		14.8.264 14.8(1) PSA MedOne CCWNC_Lease IV Pumps.pdf					
261	14.8.84	Non-Referral Source Agreement	Equipment Lease	End of Lease Purchase Commitment	6/15/17	Angel Medical Center, Inc.	Med One Capital Funding, LLC	6/15/15	No		14.8.84 14.8(1) AMC Medone Capital-Infusion Pump buyout. final contract ending June 2018.pdf					
262	14.8.243	Non-Referral Source Agreement	Equipment Lease	Letter Agreement 11/15/17; Addendum	11/15/17	Mission Hospitals, Inc.	Medela, LLC	12/31/17	No		14.8.243 14.8(1) MMH Medela.pdf					
263	14.9.150	Non-Referral Source Agreement	Supply Agreement	Sales Agreement	4/9/18	Mission Health	Medical Action Industries Inc.	4/9/18	No		14.9.150 14.9 MHS Medical Action.pdf					
264	14.8.170	Non-Referral Source Agreement	Supply and Equipment Agreement	Medline Hemo-Force Pump Loaner Program Agreement	7/18/16	Mission Health System	Medline	7/18/16	No		14.8.170 14.8(1) MHS Medline Hemo-Force Pump Loaner.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
265	14.9.151	Non-Referral Source Agreement	Supply Agreement	Quote	5/12/18	Medline	Medline	1/1/18	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.151 14.9 MHS Medline corner protector.xlsx	[redacted]				
266	14.9.153	Non-Referral Source Agreement	Supply Agreement	Quote	5/12/18	Mission Hospitals Inc.	Medline	5/12/18	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.153 14.9 MHS Medline Foam.xls					
267	14.9.155	Non-Referral Source Agreement	Supply Agreement	Quote	5/12/18	Mission Hospitals Inc.	Medline	5/12/18	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.155 14.9 MHS Medline Ready Bath.xls					
268	14.9.156	Non-Referral Source Agreement	Supply Agreement	Mission - Medline Intermittent Items and Pricing	Silent	Mission	Medline	Silent	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.156 14.9 MHS Medline SDC sleeves.xlsx					
269	14.9.158	Non-Referral Source Agreement	Supply Agreement	Quote 5/12/18	5/12/18	Mission Hospitals Inc.	Medline	10/5/16	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.158 14.9 MHS Medline Toothbrush.xls					
270	14.9.160	Non-Referral Source Agreement	Supply Agreement	Customer Quote	5/12/18	Mission Hospitals Inc.	Medline	5/12/18	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.160 14.9 MHS Medline VAD.xls					
271	14.9.154	Non-Referral Source Agreement	Supply Agreement	Medline Industries Pricing	Silent	Silent	Medline Industries	Silent	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.154 14.9 MHS Medline pricing.xls					
272	14.9.152	Non-Referral Source Agreement	Supply Agreement	Corporate Program Agreement	5/15/16	Mission Hospitals, Inc.	Medline Industries Inc.	5/15/16	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.152 14.9 MHS Medline Corporate Agreement 5.2016.pdf					
273	14.9.157	Non-Referral Source Agreement	Supply Agreement	Customer Price Report	8/26/16	Mission Hospitals Inc.	Medline Industries, Inc.	8/26/16	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.157 14.9 MHS Medline Solidifier.xls					
274	14.9.169	Non-Referral Source Agreement	Supply Agreement	Quote No. 68092-0001107818-0	9/26/17	Mission Hospital	Medtronic	9/26/17	No		14.9.169 14.9 MHS Medtronic Nuvant Balloon pricing.pdf					
275	14.9.18	Non-Referral Source Agreement	Supply Agreement	Neurosurgical Product List	Silent	Mission Hospital	Medtronic	1/1/17	No		14.9.18 14.9 MHS Medtronic EV3 Neurosurgical Products.xlsx					
276	14.8.244	Non-Referral Source Agreement	Supply and Equipment Agreement	Osteocool RF Ablation System - Capital Placement Program	11/28/17	Mission Hospital, Inc.	Medtronic Sofamor Danek USA, Inc.	11/28/17	No		14.8.244 14.8(1) MMH Medtronic Sofamor Danek Capital Agreement Osteocool RF Ablation System-.pdf					
277	14.8.245	Non-Referral Source Agreement	Supply and Equipment Agreement	Capital Placement Program	11/27/17	Mission Hospital, Inc.	Medtronic Sofamor Danek USA, Inc.	11/27/17	No		14.8.245 14.8(1) MMH Medtronic Sofamor Danek Smarstorage agreement for ASC.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
278	14.9.162	Non-Referral Source Agreement	Supply Agreement	Second Amendment to Pricing Agreement	12/6/17	Memorial Mission Hospital	Medtronic Sofamor Danek USA, Inc.	12/13/17	No		14.9.162 14.9 MHS Medtronic Ablation agreement.pdf					
279	14.9.161	Non-Referral Source Agreement	Supply Agreement	Amendment Product Sale Agreement	Silent	Mission Hospital	Medtronic USA, Inc.	See General Notes	No		14.9.161 14.9 MHS Medtronic AAA.xlsx					
280	14.9.163	Non-Referral Source Agreement	Supply Agreement	Amendment 2 to Product Purchase Agreement	2/24/17	Mission Hospital	Medtronic USA, Inc.	2/24/17	No		14.9.163 14.9 MHS Medtronic Achieve.pdf					
281	14.9.164	Non-Referral Source Agreement	Supply Agreement	Amendment 1/5/18	1/5/18	Mission Hospital	Medtronic USA, Inc.	1/5/18	No	Medtronic Product Sale Agreement VDR # 14.9.165; Amendment 1/5/18 VDR # 14.9.164; Amendment 4/24/18 VDR # 14.9.170	14.9.164 14.9 MHS Medtronic Cath Wedge.pdf					
282	14.9.165	Non-Referral Source Agreement	Supply Agreement	Medtronic Product Sale Agreement	11/6/17	Mission Hospital	Medtronic USA, Inc.	11/8/17	No	Medtronic Product Sale Agreement VDR # 14.9.165; Amendment 1/5/18 VDR # 14.9.164; Amendment 4/24/18 VDR # 14.9.170	14.9.165 14.9 MHS Medtronic Coronary Agreement 11.8.17 SIGNED.pdf					
283	14.9.166	Non-Referral Source Agreement	Supply Agreement	Amendment 4/21/16; Email 2/19/18	4/21/16	Mission Hospital System	Medtronic USA, Inc.	4/21/16	No	Amendment 4/21/16 VDR # 14.9.166; Amendment 4/12/18 VDR # 14.9.167	14.9.166 14.9 MHS Medtronic CRM agrements.pdf					
284	14.9.167	Non-Referral Source Agreement	Supply Agreement	AMENDMENT 4/12/18	4/12/18	Mission Hospital System	Medtronic USA, Inc.	4/12/18	No	Amendment 4/21/16 VDR # 14.9.166; Amendment 4/12/18 VDR # 14.9.167	14.9.167 14.9 MHS Medtronic CRM Amendment MICRA.pdf					
285	14.9.170	Non-Referral Source Agreement	Supply Agreement	Amendment 4/24/18	4/24/18	Mission Hospital	Medtronic USA, Inc.	4/24/18	No	Medtronic Product Sale Agreement VDR # 14.9.165; Amendment 1/5/18 VDR # 14.9.164; Amendment 4/24/18 VDR # 14.9.170	14.9.170 14.9 MHS Medtronic Onyx pricing and Rebate Amendment 4.24.18 SIGNED.pdf					
286	14.9.172	Non-Referral Source Agreement	Supply Agreement	AMENDMENT	7/6/16	Mission Health System	Medtronic USA, Inc.	7/6/16	No		14.9.172 14.9 MHS Medtronic Peripheral pricing.pdf					
287	14.9.174	Non-Referral Source Agreement	Supply Agreement	Infection Control Product Sale Agreement	7/31/15	Mission Health System	Medtronic USA, Inc.	7/31/15	No		14.9.174 14.9 MHS Medtronic TYRX Antibacterial Envelope.pdf					
288	14.9.175	Non-Referral Source Agreement	Supply Agreement	Contract Proposal for Structural Heart 11/20/13; Medtronic Product Sale Agreement - Customer Number 1107818	3/24/14	Mission Hospital	Medtronic USA, Inc.	3/24/14	No		14.9.175 14.9 MHS Medtronic Valve Pricing Proposal MMH Signed.pdf					
289	14.9.177	Non-Referral Source Agreement	Supply Agreement	Letter 9/17/14	9/17/14	Mission St. Joe Hospital	Merit Medical Endotek	9/17/14	No		14.9.177 14.9 MHS Merit_Endotek_Quote_MISSION[1].doc					
290	14.9.192	Non-Referral Source Agreement	Supply Agreement	2018 Pricing for RAININ Products	1/1/18	Mission St. Josephs	Mettler-Toledo Rainin, LLC	1/1/18	No		14.9.192 14.9 MHS Rainin.PDF					
291	14.9.178	Non-Referral Source Agreement	Supply Agreement	Master Purchase Agreement for Fecal Microbiota Preparations	2/28/18	Mission Health System	Microbiome Health Research Institute, Inc.	Silent	No		14.9.178 14.9 MHS Microbiome Health REsearch Institute Purchase Agreement.pdf					
292	14.9.233	Non-Referral Source Agreement	Supply Agreement	Letter of Intent to Purchase	6/26/17	Mission Hospitals, Inc.	Microgenics Corporation	6/26/17	No		14.9.233 14.9 MHS Thermo Fisher.PDF					
293	14.9.69	Non-Referral Source Agreement	Supply Agreement	Amendment; Schedule A to Product Agreement; Letter 8/11/16	10/10/16	Boston Scientific Corporation	Mission Hospital	10/1016	No	Agreement VDR # 14.9.70; Amendment 2/28/18 VDR # 14.9.68; Amendment 10/10/16 VDR # 14.9.69	14.9.69 14.9 MHS BOSTON SCIENTIFIC CRM LATITUDE CONSULT PLACEMENT PROGRAM.pdf					
294	14.9.180	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 10/2/17	10/2/17	Mission Hospital	Mountain Valley Spring Water	Silent	No		14.9.180 14.9 MHS Mountain Valley Water.pdf					
295	14.9.181	Non-Referral Source Agreement	Supply Agreement	Amendment 01 to MTF Contract MTF-15-00000140	6/1/16	Mission Health System	Musculoskeletal Transplant Foundation, Inc.	6/1/16	No		14.9.181 14.9 MHS MTF Trinity Evolutiona and Trinity Elite.pdf					
296	14.8.183	Non-Referral Source Agreement	Equipment Lease	Equipment Lease Option B Agreement	2/22/17	Silent	My Care Plus Biltmore Park (Party 2); Sysmex America, Inc. (Party 3)	2/22/17	No		14.8.183 14.8(1) MHS Sysmex My Care Plus Biltmore_Lease Equipment.pdf					
297	14.8.2	Non-Referral Source Agreement	Supply and Equipment Agreement	BULK GAS AGREEMENT	8/1/09	Blue Ridge Regional Hospital	National Welders Supply Company, Incorporated, d/b/a Airgas National Welders	8/1/09	No		14.8.2 14.8 Airgas National Welders General Contract 1007.2621C.pdf					
298	14.8.212	Non-Referral Source Agreement	Equipment Lease	MailFinance Lease Agreement	6/9/16	Mission My Care Plus	Neopost USA Inc.	6/9/16	No		14.8.212 14.8(1) MMA Mission My Care Leicester_Neopost_Lease.pdf					
299	14.8.213	Non-Referral Source Agreement	Equipment Lease	Postage Meter Rental Agreement	7/24/17	Mission My Care Plus	Neopost USA Inc.	7/24/17	No		14.8.213 14.8(1) MMA Neopost MYCARECANDLER_Rental.pdf					
300	14.8.294	Non-Referral Source Agreement	Equipment Lease	Neopost Rental Agreement; Renewal Agreement	2/4/11	Mission Medical Associates, Inc.	Neopost USA Inc.	2/4/11	No		14.8.294 14.8(1) TRH Haywood_Neopost_Lease.pdf					
301	14.9.183	Non-Referral Source Agreement	Supply Agreement	Supplies Agreement	7/14/16	Mission Hospital Inc.	Olympus America Inc.	7/14/16	No		14.9.183 14.9 MHS Olympus Specialty Urology Product agreement.pdf					
302	14.8.108	Non-Referral Source Agreement	Equipment Lease	MASTER LEASE AGREEMENT	11/12/09	Highlands-Cashiers Hospital, Inc.	Olympus America, Inc.	2/26/10	No		14.8.108 14.8(1) HCH Olympus Endo.pdf					
303	14.8.246	Non-Referral Source Agreement	Equipment Lease	Amendment # 1 to Olympus Master Lease Agreement; Fixed Periodic Payment Schedule	3/24/16	Mission Hospital, Inc.	Olympus America, Inc.	3/24/16	No	Master Lease Agreement VDR # 14.8.247; Amendment # 1 VDR # 14.8.246	14.8.246 14.8(1) MMH Olympus Endo 2016 Addendum.pdf					
304	14.8.247	Non-Referral Source Agreement	Equipment Lease	MASTER LEASE AGREEMENT # 0014112	11/18/13	Mission Hospital, Inc.	Olympus America, Inc.	3/25/14	No	Master Lease Agreement VDR # 14.8.247; Amendment # 1 VDR # 14.8.246	14.8.247 14.8(1) MMH Olympus Endo Scope Master agreement.pdf					
305	14.8.240	Non-Referral Source Agreement	Equipment Lease	MASTER AGREEMENT	12/14/12	Community CarePartners, Inc.	Omnicell, Inc.	12/14/12	No		14.8.240 14.8(1) MMH Med One Capital Omnicell CCP.pdf					
306	14.8.242	Non-Referral Source Agreement	Equipment Lease	Pricing Supplement - Lease Renewal; Invoice	2/25/17	Mission Hospital, Inc.	Omnicell, Inc.	2/25/17	No		14.8.242 14.8(1) MMH Med One Capital Omnicell MMH.pdf					
307	14.9.185	Non-Referral Source Agreement	Supply Agreement	Quotation 1/29/17	1/29/17	Mission Health	Ovesco Endoscopy USA	1/29/17	No		14.9.185 14.9 MHS Ovesco.pdf					
308	14.9.188	Non-Referral Source Agreement	Supply Agreement	Master Services Agreement; Cost-Plus Distribution Services Schedule; Amendment to Implant Purchase Management Application Service Provider Schedule	5/5/16	Mission Health System	Owens & Minor Distribution, Inc.	5/5/16	No	Master Services Agreement VDR # 14.9.188; Product List VDR # 14.9.186; Product List VDR # 14.9.187	14.9.188 14.9 MHS OwensMinor Prime Distribution Agreement 5-5-16 counter signed.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
309	14.10.848	Non-Referral Source Agreement	Supply Agreement	Exhibit A-3 Participating Member Designation Form	3/16/11	Blue Ridge Regional Hospital (as Participating Member)	PepsiCo Sales, Inc.	3/16/11	No	Carbonated and Other Beverages Contract Summary and Fact Sheet January 2008 VDR # 14.10.847; Exhibit A3 VDR # 14.10.848	14.10.848 14.10 PepsiCo Sales, Inc. Service Agreement 1007.2000C.pdf					
310	14.9.190	Non-Referral Source Agreement	Supply Agreement	Quote No. 52150	1/18/18	Silent	Phenix Research Products (Party 2); Mission-Fullerton Genetics Lab (Party 3)	1/18/18	No		14.9.190 14.9 MHS Phenix Research.pdf					
311	14.8.328	Non-Referral Source Agreement	Equipment Lease	Lease Agreement	3/27/18	Highlands-Cashiers Hospital, Inc.	Phillips Medical Capital, LLC	3/27/18	No		14.8.328 14.8(3) HCH Philips Medical Capital, LLC.pdf					
312	14.8.110	Non-Referral Source Agreement	Equipment Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT	10/11/12	Highlands-Cashiers Hospital, Inc.	Pitney Bowes Global Financial Services, LLC	10/11/12	No		14.8.110 14.8(1) HCH Pitney Bowes Lease Folding Equip.pdf					
313	14.8.111	Non-Referral Source Agreement	Equipment Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT	8/14/13	Highlands-Cashiers Hospital, Inc.	Pitney Bowes Global Financial Services, LLC	8/14/13	No		14.8.111 14.8(1) HCH PITNEY BOWES Mail Machine Highlands.pdf					
314	14.8.262	Non-Referral Source Agreement	Equipment Lease	Pitney Bowes Global Financial Services Lease Agreement - Customer Privilege Add-On	6/30/11	Blue Ridge Regional Hospital, Inc.	Pitney Bowes Global Financial Services, LLC	6/30/11	Yes	Lease Agreement VDR # 14.8.263; Customer Privilege Add-On VDR # 14.8.262	14.8.262 14.8(1) Pitney Bowes Global Financial Services Customer Privilege add on agmt dated June 30, 2011 1007.2003C.pdf					
315	14.8.263	Non-Referral Source Agreement	Equipment Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT	6/22/11	Blue Ridge Regional Hospital, Inc.	Pitney Bowes Global Financial Services, LLC	6/22/11	No	Lease Agreement VDR # 14.8.263; Customer Privilege Add-On VDR # 14.8.262	14.8.263 14.8(1) Pitney Bowes Global Financial Services Equipment_ Lease 1007.2003C.pdf					
316	14.8.295	Non-Referral Source Agreement	Equipment Lease	Lease Agreement	2/15/16	Transylvania Community Hospital, Inc.	Pitney Bowes Global Financial Services, LLC	2/15/16	No		14.8.295 14.8(1) TRH Pitney Bowes - materials management.pdf					
317	14.8.435	Non-Referral Source Agreement	Equipment Lease	PITNEY BOWES LEASE AGREEMENT; PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT; LETTER 4/26/10	9/30/15	Carolina Spine and Neurosurgery; Mountain Neurological & Spine Center, PA	Pitney Bowes, Inc.	9/30/15	No		14.8.435 14.8(3) MMH Pitney Bowes.pdf					
318	14.10.847	Non-Referral Source Agreement	Supply Agreement	Carbonated and Other Beverages Contract Summary and Fact Sheet January 2008	2/1/08	Silent	Premier Purchasing Partners, L.P.; PepsiCo Sales, Inc.	2/1/08	No	Carbonated and Other Beverages Contract Summary and Fact Sheet January 2008 VDR # 14.10.847; Exhibit A3 VDR # 14.10.848	14.10.847 14.10 PepsiCo Sales, Inc. 2008 Contract Summary and Fact Sheet 1007.2000C.pdf					
319	14.9.191	Non-Referral Source Agreement	Supply Agreement	Quote Number LSK011218D	1/12/18	Mission Health System	QIAGEN Inc.	1/12/18	No		14.9.191 14.9 MHS Qiagen.pdf					
320	14.9.247	Non-Referral Source Agreement	Supply Agreement	AMENDMENT TO SOFIA 2 AGREEMENT	12/27/17	Mission Medical Associates Inc	Quidel Corporation	12/27/17	No		14.9.247 14.9 MMA MCK-Sofia 2-Quidel Amendment.pdf					
321	14.8.85	Non-Referral Source Agreement	Equipment Lease	Therapy Support Service & Bariatric Equipment Agreement	7/27/10	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Recover Care, LLC	8/1/10	No		14.8.85 14.8(1) ASH RecoverCare Contract.pdf					
322	14.8.112	Non-Referral Source Agreement	Equipment Lease	S9 VPAP Tx Equipment Purchase and Rental Entry	4/13/16	Mission Hospitals, Inc.	ResMed	4/13/16	No		14.8.112 14.8(1) HCH RESMED SN22151943413.pdf					
323	14.8.252	Non-Referral Source Agreement	Equipment Lease	S9 VPAP Tx Equipment Purchase and Rental Entry Purchase Order 1147974	6/5/17	Mission Hospitals	ResMed	6/5/17	No		14.8.252 14.8(1) MMH RESMED 22161435949221614511142216145101 72216145119422161435910.pdf					
324	14.8.253	Non-Referral Source Agreement	Equipment Lease	ApneaLink Equipment Purchase and Rental Entry	6/2/16	Mission Hospitals	ResMed	6/2/16	No		14.8.253 14.8(1) MMH RESMED SN201650023073.pdf					
325	14.8.261	Non-Referral Source Agreement	Equipment Lease	Master Lease Agreement; Product Schedule; Order Agreement; Equipment Removal / Buyout Authorization	4/24/15	Mission Health Systems, Inc.	Ricoh Company, Ltd.	4/24/15	No		14.8.261 14.8(1) MMH_Hope Cancer Center_Ricoh_Lease.pdf					
326	14.8.113	Non-Referral Source Agreement	Equipment Lease	Product Schedule; Order Agreement	2/25/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/25/16	No		14.8.113 14.8(1) HCH Ricoh.pdf					
327	14.9.193	Non-Referral Source Agreement	Supply Agreement	Tissue Product Addendum	10/15/14	Mission Hospital, Inc.	Roche Diagnostic Corporation	10/15/14	No	Addendum 1/15/14 VDR # 14.9.193; Addendum 1/24/16 VDR # 14.8.176	14.9.193 14.9 MHS Roche Diagnostics Corporation Addendum, October 15, 2014 1001.531C.pdf					
328	14.8.175	Non-Referral Source Agreement	Supply and Equipment Agreement	Purchase Agreement	3/3/17	Mission Health	Roche Diagnostics Corporation	3/3/17	No		14.8.175 14.8(1) MHS Roche Coaguchek.pdf					
329	14.8.176	Non-Referral Source Agreement	Supply and Equipment Agreement	Roche Diagnostic Corporation Tissue Product Addendum	10/24/16	Mission Hospital, Inc.	Roche Diagnostics Corporation	10/24/16	No	Addendum 1/15/14 VDR # 14.9.193; Addendum 1/24/16 VDR # 14.8.176	14.8.176 14.8(1) MHS Roche Ventana.pdf					
330	14.9.195	Non-Referral Source Agreement	Supply Agreement	Purchase Agreement	3/3/17	Mission Health	Roche Diagnostics Corporation	3/3/17	No		14.9.195 14.9 MHS Roche.pdf					
331	14.9.196	Non-Referral Source Agreement	Supply and Equipment Agreement	Operating Lease Agreement	3/28/16	Mission Hospital, Inc.	Sebia, Inc.	3/28/16	No		14.9.196 14.9 MHS Sebia reagents.pdf					
332	14.9.197	Non-Referral Source Agreement	Supply Agreement	Contract Summary for Shamrock Tapes and Labels	Silent	Mission Hospital	Shamrock Scientific Specialty Systems, Inc.	Silent	No	Contract Summary VDR # 14.9.197; Price Sheet VDR # 14.9.198	14.9.197 14.9 MHS Shamrock contract.docx					
333	14.9.199	Non-Referral Source Agreement	Supply Agreement	Price Protection Agreement; Price Protection Agreement	9/8/16	Mission Hospital	Sharn Inc.	9/8/16	No		14.9.199 14.9 MHS Sharn.pdf					
334	14.9.200	Non-Referral Source Agreement	Supply Agreement	iFuse Implant System Price List	Silent	Silent	SI - BONE Inc.	Silent	No		14.9.200 14.9 MHS SI-Bone IFUSE pricing.pdf					
335	14.9.201	Non-Referral Source Agreement	Supply Agreement	Master Products Agreement; Supplement to Master Products Agreement	8/20/13	Mission Hospital, Inc.	Siemens Healthcare Diagnostics Inc.	8/20/13	No		14.9.201 14.9 MHS Siemens PFA products agreement.pdf					
336	14.9.104	Non-Referral Source Agreement	Supply Agreement	CN # 255073 New Contract Pricing - per approved PEAKS 8/28/14	8/28/14	Silent	Silent	8/28/14	No		14.9.104 14.9 MHS Depuy Synthes Recon Revision Pricing.xlsx					
337	14.9.109	Non-Referral Source Agreement	Supply Agreement	Price Sheet	Silent	Silent	Silent	Silent	No	Agreement VDR # 14.9.108; Amendment #4 VDR # 14.9.107; Price Sheet VDR # 14.9.109; Amendment #1 14.9.106	14.9.109 14.9 MHS Depuy Synthes Recon Shoulder REvision Pricing.xls					
338	14.9.119	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Mission	Silent	Silent	No		14.9.119 14.9 MHS Extremity medical iofix price.xlsx					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
339	14.9.159	Non-Referral Source Agreement	Supply Agreement	Product List	Silent	Silent	Silent	Silent	No	Agreement VDR # 14.9.152; Quote 5/12/18 VDR # 14.9.160; Product List VDR # 14.9.159; Quote 5/12/18 VDR # 14.9.158; Quote VDR # 14.9.157; Items and Pricing VDR # 14.9.156; Quote VDR # 14.9.155; Pricing VDR # 14.9.154; Pricing VDR # 14.9.153; Quote VDR # 14.9.151	14.9.159 14.9 MHS Medline Traditional Wound Care.xls					
340	14.9.171	Non-Referral Source Agreement	Supply Agreement	Medtronic Open Heart Disposables Product List	Silent	Silent	Silent	Silent	No		14.9.171 14.9 MHS Medtronic Open Heart Disposables..xlsx					
341	14.9.23	Non-Referral Source Agreement	Supply Agreement	Price Sheet	Silent	Silent	Silent	Silent	No	Agreement VDR #14.9.24; Price Sheet VDR # 14.9.23	14.9.23 14.9 MHS AESCULAP KNEE REVISION AGREEMENT.pdf.xlsx					
342	14.9.7	Non-Referral Source Agreement	Supply Agreement	Appendix A	Silent	Mission Hospitals, Inc.	Silent	Silent	No	Agreement VDR # 14.9.8; Appendix A VDR # 14.9.7; Letter Agreement 6/27/17 VDR # 14.9.6	14.9.7 14.9 Cardinal Health 110, LLC and Cardinal Health 112, LLC Member Hospital DEA # 1002.6326C.pdf					
343	14.9.75	Non-Referral Source Agreement	Supply Agreement	Price Sheet	Silent	Mission Health	Silent	Silent	No		14.9.75 14.9 MHS Bound Tree.xlsx					
344	14.9.121	Non-Referral Source Agreement	Supply Agreement	Item Description List	Silent	Silent	Silent (file name indicates Fisher)	Silent	No	Sales Agreement VDR # 14.9.120; Item List VDR # 14.9.121	14.9.121 14.9 MHS Fisher distribution.xlsx					
345	14.9.186	Non-Referral Source Agreement	Supply Agreement	Product List	3/1/18	Silent	Silent (file name indicates Owens and Minor)	3/1/18	No	Master Services Agreement VDR # 14.9.188; Product List VDR # 14.9.186; Product List VDR # 14.9.187	14.9.186 14.9 MHS Owens and Minor usage with no Premier 4052018.xls					
346	14.9.187	Non-Referral Source Agreement	Supply Agreement	Product Schedule	3/1/18	Silent	Silent (file name indicates Owens and Minor)	3/1/18	No	Master Services Agreement VDR # 14.9.188; Product List VDR # 14.9.186; Product List VDR # 14.9.187	14.9.187 14.9 MHS Owens and Minor usage with Premier 4052018.xls					
347	14.9.198	Non-Referral Source Agreement	Supply Agreement	Product List	Silent	Silent	Silent (file name indicates Shamrock)	Silent	No	Contract Summary VDR # 14.9.197; Price Sheet VDR # 14.9.198	14.9.198 14.9 MHS Shamrock pricing.xlsx					
348	14.9.176	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	1/_/15	Mission Hospital	Silent (not the file name contains Merit Medical)	1/_/15	No		14.9.176 14.9 MHS Merit Medical.xlsx					
349	14.9.27	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Mission Health	Silent (note file name indicates Angiodynamics)	Silent	No		14.9.27 14.9 MHS Angiodynamics.xls					
350	14.9.22	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price List	Silent	Silent (note the file name includes Mission Health)	Silent (note the file name includes Acumed)	Silent	No		14.9.22 14.9 MHS ACUMED MissionHealthPriceList.xlsx					
351	14.9.26	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	7/1/11	Mission	Silent (note the file name includes Alphatec Spine)	7/1/11	No		14.9.26 14.9 MHS ALPHATEC SPINE.xlsx					
352	14.9.33	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Mission Hospitals, Inc.	Silent (note the file name includes Argon Medical)	Silent	No		14.9.33 14.9 MHS Argon Medical.xlsx					
353	14.9.42	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Silent	Silent (note the file name includes Bard)	Silent	No		14.9.42 14.9 MHS Bard Powerglide.xlsx					
354	14.9.65	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Premier Price Sheet PP-OR-122	6/1/17	Silent	Silent (note the file name includes Bioventus - Osteamp)	6/1/17	No		14.9.65 14.9 MHS Bioventus-Osteamp Premier Price Sheet (008).xlsx					
355	14.9.113	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	_/_/12	Mission	Silent (note the file name includes Encore DJO)	_/_/12	No		14.9.113 14.9 MHS Encore DJO Shoulder Cap Pricing.xls					
356	14.9.114	Non-Referral Source Agreement	Supply Agreement - Price Schedule	DJO Surgical Shoulder Systems Price Schedule	Silent	Silent	Silent (note the file name includes Encore DJO)	Silent	No		14.9.114 14.9 MHS Encore DJO Shoulder Revision Pricing.xls					
357	14.9.256	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Silent	Silent (note the file name includes St Jude)	Silent	No		14.9.256 14.9 MSH St. Jude Neurotherm pain management pricing.xlsx					
358	14.9.237	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	3/1/18	Silent	Silent (note the file name includes US Foodservice)	3/1/18	No		14.9.237 14.9 MHS US Foodservice.xlsx					
359	14.9.255	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Irix - C Price List	Silent	Silent	Silent (note the file name includes X-spine)	Silent	No		14.9.255 14.9 MMH Xspine IRix-C price list.xlsx					
360	14.9.41	Non-Referral Source Agreement	Supply Agreement - Price Schedule	10177440 - Mission Hospitals Inc, Price File	11/1/16	Mission Hospitals, Inc.	Silent (note the file name indicates Bard Peripheral Vasc)	11/1/16	No		14.9.41 14.9 MHS Bard Peripheral Vasc.xlsx					
361	14.9.142	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Product List	Silent	Silent	Silent (note the file name indicates Lima)	Silent	No		14.9.142 14.9 MHS Lima Revision Pricing.xlsx					
362	14.9.146	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Silent	Silent (note the file name indicates Maxx Orthopedics)	Silent	No		14.9.146 14.9 MHS Maxx Orthopedics Knee Revision Pricing.xlsx					
363	14.9.182	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Mission Hospitals, Inc.	Silent (note the file name indicates MVAP)	Silent	No		14.9.182 14.9 MHS MVAP Mission Hospitals Inc.xlsx					
364	14.9.189	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Silent	Silent (note the file name indicates Penumbra)	Silent	No		14.9.189 14.9 MHS Penumbra.xlsx					
365	14.9.222	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	Silent	Silent	Silent (note the file name indicates Stryker Recon)	Silent	No		14.9.222 14.9 MHS STRYKER RECON REVISION PRICING.xlsx					
366	14.9.202	Non-Referral Source Agreement	Supply Agreement - Price Schedule	IMPLATE WAN Price List	Silent	Silent	Skeletal Dynamics	Silent	No		14.9.202 14.9 MHS skeletal dynamics priceList2.xlsx					
367	14.9.204	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Trauma Price List	10/19/12	Mission Hospitals, Inc.	Smith & Nephew	10/19/12	No	Product Pricing Consignment and Instrument Loan Agreement VDR # 14.9.203; Trauma Price List VDR # 14.9.204	14.9.204 14.9 MHS Smith & Nephew Trauma.xlsx					
368	14.9.203	Non-Referral Source Agreement	Supply Agreement	PRODUCT PRICING, CONSIGNMENT AND INSTRUMENT LOAN AGREEMENT	11/10/14	Mission Health System, Inc.	Smith & Nephew, Inc.	11/10/14	No	Product Pricing Consignment and Instrument Loan Agreement VDR # 14.9.203; Trauma Price List VDR # 14.9.204	14.9.203 14.9 MHS Smith & Nephew RECON agreement.pdf					
369	14.9.257	Non-Referral Source Agreement	Supply Agreement	Security Agreement	3/1/11	Transylvania Regional Hospital	Smith Drug Company, division of JM Smith Corporation	3/1/11	No		14.9.257 14.9 Smith Drug Company, Division of J M Smith Corporation General Contract 1009.3136C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
370	14.9.205	Non-Referral Source Agreement	Supply Agreement	SPECIALTY PRODUCT AGREEMENT	6/22/16	Mission Hospital	Smiths Medical ASD, Inc.	6/22/16	No		14.9.205 14.9 MHS Smiths Medical Aneshesia Circuit Product Agreement Original.pdf					
371	14.9.206	Non-Referral Source Agreement	Supply Agreement - Price Schedule	SMI Cold Therapy Price Agreement	Silent	Mission Hospital	Solution Matrix, Inc.	Silent	No		14.9.206 14.9 MHS Solution Matrix.xlsx					
372	14.9.143	Non-Referral Source Agreement	Supply Agreement	Letter 11/9/15; Custom Product Agreement	7/31/15	Mission Hospitals, Inc.	Sorin Group USA, Inc.	3/4/16	No		14.9.143 14.9 MHS Livanova Vangard.pdf					
373	14.9.207	Non-Referral Source Agreement	Supply Agreement	Quotation No. 12937	1/8/18	Mission Hospitals, Inc.	Sovereign Medical, Inc.	1/8/18	No		14.9.207 14.9 MHS Soverign Medical.pdf					
374	14.9.223	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement	7/1/17	Mission Hospitals	Specialty Surgical Instrumentation, Inc.	7/1/17	No		14.9.223 14.9 MHS Synmetry Surgical Velolock clip agreement.pdf					
375	14.9.209	Non-Referral Source Agreement	Supply Agreement	Rbi2 Suction Rectal Biopsy System Price Quote	Silent	Silent	Specialty Surgical Products, Inc.	Silent	No		14.9.209 14.9 MHS Specialy Surgical Products.pdf					
376	14.9.214	Non-Referral Source Agreement	Supply Agreement	St Jude Medical Equipment Pricing	Silent	Mission Hosp - Meml Campus	St Jude Medical	Silent	No		14.9.214 14.9 MHS St. Jude Neuromodulation.pdf					
377	14.9.211	Non-Referral Source Agreement	Supply Agreement	Standard Contract Addendum; Letter 2/7/17	3/1/16	Mission Health System, Inc.	St Jude Medical SC, Inc.	3/1/16	No		14.9.211 14.9 MHS St. Jude CRM agreement original.pdf					
378	14.9.212	Non-Referral Source Agreement	Supply Agreement	Dorsal Root Ganglion Products Price Quote	5/17/16	Mission Hospital - Memorial Campus	St Jude Medical SC, Inc.	5/17/16	No		14.9.212 14.9 MHS ST. Jude Dorsal root Gaglion pricing agreement.pdf					
379	14.9.213	Non-Referral Source Agreement	Supply Agreement	Electrophysiology Products Agreement; Amendment to the Electrophysiology Products Agreement	12/28/15	Mission Hospitals North Carolina	St Jude Medical SC, Inc.	12/28/15	No		14.9.213 14.9 MHS St. Jude Electrophysiology agreement.pdf					
380	14.9.216	Non-Referral Source Agreement	Supply Agreement	CardioMEMS Purchase Agreement; Amendment to the Standard Contract Addendum	3/1/16	Mission Hospital - St Joseph Campus	St Jude Medical SC, Inc.	3/1/16	No		14.9.216 14.9 MHS St. Judes CardioMems agreement.pdf					
381	14.9.215	Non-Referral Source Agreement	Supply Agreement	Structural Heart Products Purchase Agreement	6/28/16	Mission Hospital	St Jude Medical SC, Inc. d/b/a St Jude Medical, Americas Division	6/28/16	No		14.9.215 14.9 MHS ST. Jude Structural Heart Valves Rings.pdf					
382	14.9.210	Non-Referral Source Agreement	Supply Agreement	Third Amendment to Amplatzer Structural Heart Products Purchase Agreement	1/1/17	Mission Hospital	St Jude Medical SC, Inc., d/b/a St Jude Medical, US Division	1/1/17	No		14.9.210 14.9 MHS ST. Jude Amplatzer Structural heart products.pdf					
383	14.9.217	Non-Referral Source Agreement	Supply Agreement	CUSTOM AGREEMENT	10/1/17	Mission Hospitals Inc.	Staples Contract & Commercial, Inc.	10/1/17	No		14.9.217 14.9 MHS Staples Office Supply renewal 11.2017.pdf					
384	14.9.218	Non-Referral Source Agreement	Supply Agreement	CORPORATE MARKETSHARE INCENTIVE AGREEMENT	7/1/16	Mission Health	STERIS Corporation	7/1/16	No		14.9.218 14.9 MHS Steris Commitment Agreement 7.2016.pdf					
385	14.9.219	Non-Referral Source Agreement	Supply Agreement	Annual Purchase Agreement	3/7/18	Mission Health System d/b/a Mission Memorial Hospital	Stryker	3/7/18	No		14.9.219 14.9 MHS Stryker Neuro pricing agreement_18511_Mission_Hospital_APA_22FEB018_EXECUTED.pdf					
386	14.8.291	Non-Referral Source Agreement	Equipment Lease	Amendment No. 001 to Short Form Lease Agreement No. 1-12318	7/10/15	The McDowell Hospital, Inc.	Stryker Flex Financial, a division of Stryker Sales Corporation	7/10/15	No	Short Form Lease Agreement No. 1-12318 VDR # 14.8.293; Amendment No. 004 VDR # 14.8.285; Amendment No. 002 VDR # 14.8.292; Amendment No. 001 VDR # 14.8.291	14.8.291 14.8(1) TMH Stryker Flex Financial, a division of Stryker-15 Re_ Restate Equipment (partially signed) 1008.5372C.pdf					
387	14.8.292	Non-Referral Source Agreement	Equipment Lease	AMENDMENT NO. 002 TO SHORT FORM LEASE AGREEMENT NO. 1-12318	11/20/15	The McDowell Hospital, Inc.	Stryker Flex Financial, a division of Stryker Sales Corporation	11/20/15	No	Short Form Lease Agreement No. 1-12318 VDR # 14.8.293; Amendment No. 004 VDR # 14.8.285; Amendment No. 002 VDR # 14.8.292; Amendment No. 001 VDR # 14.8.291	14.8.292 14.8(1) TMH Stryker Flex Financial, a division of Stryker Sales Corporation Amendment No. 002, effect. November 20, 2015 1008.5372C _v2.pdf					
388	14.8.293	Non-Referral Source Agreement	Equipment Lease	Short Form Lease Agreement No. 1-12318	9/28/15	The McDowell Hospital, Inc.	Stryker Flex Financial, a division of Stryker Sales Corporation	9/28/15	No	Short Form Lease Agreement No. 1-12318 VDR # 14.8.293; Amendment No. 004 VDR # 14.8.285; Amendment No. 002 VDR # 14.8.292; Amendment No. 001 VDR # 14.8.291	14.8.293 14.8(1) TMH Stryker Flex Financial, a division of Stryker Sales Corporation Equipment_ Lease 1008.5372C.pdf					
389	14.8.95	Non-Referral Source Agreement	Equipment Lease	Master Agreement No 22100001861; Equipment Schedule No 001; Addendum to Master Agreement	5/26/16	Blue Ridge Regional Hospital, Inc.	Stryker Flex Financial, a division of Stryker Sales Corporation	5/26/16	No		14.8.95 14.8(1) BRH Stryker Power Equipment Lease.pdf					
390	14.8.182	Non-Referral Source Agreement	Supply and Equipment Agreement	Product Placement Agreement No. PP10025907	5/10/17	Mission Health System, Inc.	Stryker Instruments	5/11/17	No		14.8.182 14.8(1) MHS Stryker bone cement Guns placement agreement.pdf					
391	14.8.256	Non-Referral Source Agreement	Equipment Lease	Product Placement Agreement No. PP10029070	10/5/17	Mission Hospital, Inc.	Stryker Instruments	10/5/17	No	Equipment Schedule No.016 & 017, Addendum, Certificate of Acceptance VDR # 14.8.258; Product Placement Agreement No. PP10037088 VDR # 14.8.257; Product Placement Agreement No. PP10029070 VDR # 14.8.256	14.8.256 14.8(1) MMH Stryker EZout System Placement Agreement.pdf					
392	14.9.220	Non-Referral Source Agreement	Supply Agreement	Stryker Volume Discount / Rebate Program Agreement	2/26/18	Memorial Mission Hosp	Stryker Neurovascular, a division of Stryker Corporation	4/1/18	No		14.9.220 14.9 MHS stryker neuro rebate agreement18511_Mission_Hospital_Rebate_22FEB018_EXECUTED.pdf					
393	14.9.224	Non-Referral Source Agreement	Supply Agreement	Synovis Price Quotation	4/6/17	Mission Health	Synovis Micro Companies Alliance, Inc.	4/6/17	No		14.9.224 14.9 MHS Synovis Micro Companies.pdf					
394	14.8.506	Non-Referral Source Agreement	Equipment Lease	EQUIPMENT LEASE OPTION B AGREEMENT CONTRACT NUMBER 51014896	2/3/17	My Care Plus Biltmore Park	Sysmex America, Inc.	2/22/17	No		14.8.506 14.8(3) MMH SC-0274 Sysmex MyCarePlus Biltmore Park.pdf					
395	14.9.225	Non-Referral Source Agreement	Supply Agreement	Sales Quote: 362	1/10/18	Mission Hospitals, Inc.	Tacy Medical, Inc.	1/10/18	No		14.9.225 14.9 MHS Tacy Medical.PDF					
396	14.8.217	Non-Referral Source Agreement	Equipment Lease	Customer Agreement	6/20/16	Silent	Tallulah Health Center (Party 2); FP Mailing Solutions (Party 3)	6/20/16	No		14.8.217 14.8(1) MMA Tallulah_FPMailing_Equip Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
397	14.9.227	Non-Referral Source Agreement	Supply Agreement	Special Price Agreement	12/28/17	Memorial Mission / St Joseph Health Services	Teleflex	12/8/17	No		14.9.227 14.9 MHS Teleflex.pdf					
398	14.8.259	Non-Referral Source Agreement	Supply and Equipment Agreement	Neptune Heated Humidifier with Conchasmart Technology Equipment Placement Agreement	9/1/17	Mission Hospital, Inc.	Teleflex Medical Incorporated	9/1/17	No		14.8.259 14.8(1) MMH Teleflex Neptune.pdf					
399	14.9.228	Non-Referral Source Agreement	Supply Agreement	Terms & Conditions; Quotation	12/17/16	Mission Hospital, Inc	TEM Systems, Inc.	12/17/16	No		14.9.228 14.9 MHS TEM Instrumentation.pdf					
400	14.9.231	Non-Referral Source Agreement	Supply Agreement	Terumo Product Price List	4/1/18	Mission Health System, Inc	Terumo	See General Notes	No		14.9.231 14.9 MHS Terumo MSJ local pricing - Perfusion.xlsx					
401	14.9.230	Non-Referral Source Agreement	Supply Agreement	Terumo CVS Custom Product Agreement	5/12/16	Mission St Joseph's Hospital	Terumo Cardiovascular Group	7/6/16	No		14.9.230 14.9 MHS Terumo CVS Custom Product Agreement.pdf					
402	14.9.229	Non-Referral Source Agreement	Supply Agreement	Terumo CVS Custom Product Agreement	5/6/16	Mission St Joseph's Hospital	Terumo Cardiovascular Systems	5/9/16	No		14.9.229 14.9 MHS Terumo Custom X-Coated vent Line.pdf					
403	14.8.114	Non-Referral Source Agreement	Equipment Lease	ADVANTAGE LEASE	3/3/14	Highlands-Cashiers Hospital, Inc.	Texchine, Inc.	3/3/14	No		14.8.114 14.8(1) HCH Texchine.pdf					
404	14.9.60	Non-Referral Source Agreement	Supply Agreement	Customer Incentive Agreement (CIA)	6/1/16	Mission Health	The Binding Site, Inc.	6/1/16	No		14.9.60 14.9 MHS Binding Site reagents.pdf					
405	14.9.232	Non-Referral Source Agreement	Supply Agreement	PREFERRED PROVIDER AGREEMENT	7/21/17	Mission Health System, Inc.	The Blood Connection, Incorporated	7/21/17	No		14.9.232 14.9 MHS The Blood Connection.pdf					
406	14.12.283	Non-Referral Source Agreement	Equipment Lease	Master Rental Agreement; Master Customer Support Agreement	5/1/02	Silent	Thoms Rehabilitation Hospital Health Services Corporation; Pyxis Corporation (as Party 3)	5/1/02	No		14.12.283 14.12(1) CareFusion Solutions, LLC Pyxis Master Rental Agreement, May 1 2002 1056.4599C.pdf					
407	14.10.1148	Non-Referral Source Agreement	Equipment Lease	Trane Rental Agreement / Quote	4/11/13	Mission Hospital, Inc.	Trane US Inc.	4/11/13	No		14.10.1148 14.10 Trane US, Inc. Agreement for Chiller shipped to Mission Data Center Rental Quote __ R130641 1002.2955C.pdf					
408	14.10.1149	Non-Referral Source Agreement	Equipment Lease	Trane Rental Agreement / Quote	4/17/13	Mission Hospital, Inc.	Trane US, Inc.	4/17/13	No		14.10.1149 14.10 Trane US, Inc. Agreement for Chiller shipped to Mission Hospital Cancer Center Rental Quote __ R130837 1002.2955C.pdf					
409	14.10.1150	Non-Referral Source Agreement	Equipment Lease	Trane Rental Agreement / Quote	4/7/13	Mission Hospital, Inc.	Trane US, Inc.	4/7/13	No		14.10.1150 14.10 Trane US, Inc. Agreement for Chiller shipped to Mission Surgery Center Rental Quote __ R130850 1002.2955C.pdf					
410	14.9.234	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Price Schedule	1/1/18	Silent	Tri-anim	1/1/18	No		14.9.234 14.9 MHS Tri-anim pricing.xlsx					
411	14.9.235	Non-Referral Source Agreement	Supply Agreement	Customer Pricing Information	1/12/18	Mission St Joseph Health	Trinity Biotech	Silent	No		14.9.235 14.9 MHS Trinity Biotech.xls					
412	14.9.236	Non-Referral Source Agreement	Supply Agreement	First Amendment to Pricing Agreement; Second Amendment to Pricing Agreement; Third Amendment to Pricing Agreement	4/20/16	Mission Health System	United States Endoscopy Group, Inc.	5/9/16	No		14.9.236 14.9 MHS Us Endoscopy.pdf					
413	14.9.251	Non-Referral Source Agreement	Supply Agreement	Letter 10/25/13	10/25/13	Mission Hospitals, Inc.	Vetana Medical Systems, Inc. (as Party 2 assignor); Roche Diagnostics Corporation (as Party 3 assignee)	12/30/09	No		14.9.251 14.9 MMH Roche Diagnostics Corporation Prior Contract 1001.531C.pdf					
414	14.8.218	Non-Referral Source Agreement	Equipment Lease	Postage Meter Agreement; Maintenance Agreement; Lease Agreement	9/8/08	Silent	Victoria Urological Associates (Party 2); Neopost USA Inc. (Part 3)	9/8/08	No		14.8.218 14.8(1) MMA VictoriaUro_Neopost_Lease.pdf					
415	14.9.238	Non-Referral Source Agreement	Supply Agreement	Purchase Order; Terms and Conditions of Sale	5/5/17	Mission Hospital	ViOptix	5/5/17	No		14.9.238 14.9 MHS Vioptix.pdf					
416	14.9.239	Non-Referral Source Agreement	Supply Agreement	PRICE PROTECTION AGREEMENT	10/9/17	Mission Health Systems, Inc.	Vitalcor, Inc.	10/1/17	No		14.9.239 14.9 MHS VitalCor agreement.pdf					
417	14.8.210	Non-Referral Source Agreement	Equipment Lease	Pitney Bowes Lease Agreement	8/18/15	Silent	Weaverville Family Medicine (Party 2); Pitney Bowes Global Financial Services, LLC (Party 3)	8/18/15	No		14.8.210 14.8(1) MMA Family Med Weaverville_PitneyBowes_Term in progress.pdf					
418	14.8.215	Non-Referral Source Agreement	Equipment Lease	Equipment Lease Agreement	3/1/17	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, PA	3/1/17	No		14.8.215 14.8(1) MMA Phone system lease Weaverville Family Medicine.pdf					
419	14.8.144	Non-Referral Source Agreement	Supply and Equipment Agreement	AGREEMENT	2/15/16	Mission Health	Werfen USA LLC	2/15/16	No		14.8.144 14.8(1) MHS Instrumentation Labs GemWeb.pdf					
420	14.8.268	Non-Referral Source Agreement	Equipment Lease	Rental Agreement	10/8/12	Silent	West Carolina Womens Specialty Center (Party 2); FP Mailing Solutions, Inc. (Party 3)	10/8/12	No		14.8.268 14.8(1) PSA WCWSC_FPMailing_Equip Rental.pdf					
421	14.9.240	Non-Referral Source Agreement	Supply Agreement	Amendment to Pricing Agreement 3/27/18; Amendment to Pricing Agreement 12/19/17; Amendment to Pricing Agreement 3/15/16; Addendum to Pricing Agreement 1/30/15; Pricing Agreement 1/1/14; Addendum to Pricing Agreement 12/4/13; Pricing Agreement 3/1/12	11/18/13	Mission Health System, Inc.	WL Gore & Associates, Inc.	1/1/14	No		14.9.240 14.9 MHS WL Gore Excluder AAA Endoprosthesis product pricing agreement Original and Amendments.pdf					
422	14.9.241	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement	12/20/17	Mission Health System, Inc.	WL Gore & Associates, Inc.	1/2/18	No		14.9.241 14.9 MHS WL Gore Viabahn Vascular Graft Princing agreement.pdf					
423	14.9.254	Non-Referral Source Agreement	Supply Agreement - Price Schedule	2015 Irix - A Price List	1/1/15	Silent	X-spine	1/1/15	No		14.9.254 14.9 MMH Xspine IRix-A Price List.xlsx					
424	14.9.242	Non-Referral Source Agreement	Supply Agreement	Price Protection Agreement	6/27/17	Mission Hospital System	xodus medical, inc.	6/27/17	No		14.9.242 14.9 MHS Xodus Medical agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
425	14.9.10	Non-Referral Source Agreement	Supply Agreement	Agreement	4/14/10	Silent	Yancey Home Care (Party 2); Hospice of McDowell County, Inc. (Party 3)	4/14/10	Yes		14.9.10 14.9 CCP DME McD_Hospice GLOBAL MED_001_DME Yancey.pdf					
426	14.9.243	Non-Referral Source Agreement	Supply Agreement - Price Schedule	Product Description	Silent	Silent	Zavation	Silent	No		14.9.243 14.9 MHS Zavation.xlsx					
427	14.9.244	Non-Referral Source Agreement	Supply Agreement	Neuro-Pectus-Sternal 3-Year Contract Pricing	2/1/18	Mission Hospital	Zimmer Biomet	2/1/18	No	Price List VDR # 14.9.245; Contract Pricing 2/1/18 VDR # 14.9.244	14.9.244 14.9 MHS Zimmer Biomet Microfixation.xlsx					
428	14.9.245	Non-Referral Source Agreement	Supply Agreement	Price List	5/7/15	Mission Health	Zimmer US, Inc.	5/7/15	No	Price List VDR # 14.9.245; Contract Pricing 2/1/18 VDR # 14.9.244	14.9.245 14.9 MHS Zimmer shoulder agreement Original.pdf					
429	14.9.246	Non-Referral Source Agreement	Supply Agreement	Purchase Agreement	8/21/15	Mission Health System of Asheville, NC	ZOLL Medical Corporation	8/21/15	No		14.9.246 14.9 MHS Zoll Medical.pdf					
430	14.9.260	Non-Referral Source Agreement	Supply Agreement	Agreement	1/6/16	Community CarePartners, Inc.	Zoll Medical Corporation	1/6/16	Yes		14.9.260 14.9 Zoll Medical Corporation DME Supplier 1056.5230C.pdf					
431	14.9.261	Non-Referral Source Agreement	Supply Agreement	Hospital Master Payment Agreement	4/28/16	Mission Hospital	ZOLL Services LLC	4/28/16	No		14.9.261 14.9 ZOLL Services LLC Service Agreement 1001.5599C.pdf					
1	14.10.5	Non-Referral Source Agreement	Services Agreement	CONTRACT FOR ACCESSIBILITY AND MOBILITY SERVICES	6/14/16	CarePartners, Inc.'s Program of All-Inclusive Care for the Elderly	101 Mobility, LLC	6/14/16	No	Contract for Accessibility and Mobility Services VDR # 14.10.5; First Amendment to Provider Agreement VDR # 14.10.4	14.10.5 14.10 101 Mobility, LLC Service Agreement 1001.6118C.pdf					
2	14.10.1	Non-Referral Source Agreement	Services Agreement	Customer Agreement	7/20/17	Mission Health System, Inc.	12 Interactive LLC d/b/a PerkSpot	7/20/17	No		14.10.1 14.10 12 Interactive LLC dba PerkSpot Service Agreement 1002.6141C.pdf					
3	14.10.2	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/12/17	Transylvania Community Hospital, Inc.	35 Degrees North Landscape Services, Inc.	5/12/17	No	Occupational Health Services Agreement VDR # 14.10.3; First Amendment VDR # 14.10.2	14.10.2 14.10 35 Degrees North Landscaping Services, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1009.6018C.pdf					
4	14.10.3	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/1/17	Transylvania Community Hospital, Inc.	35 Degrees North Landscape Services, Inc.	5/1/17	No	Occupational Health Services Agreement VDR # 14.10.3; First Amendment VDR # 14.10.2	14.10.3 14.10 35 Degrees North Landscaping Services, Inc. Occupational Health Services Agreement 1009.6018C.pdf					
5	14.10.1439	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	12/1/17	Mission Hospital, Inc.	360 Clean	12/1/17	No		14.10.1439 14.10(10) MMH 980 Hendersonville Rd Janitorial Con exe..pdf					
6	14.10.1415	Non-Referral Source Agreement	Services Agreement - Janitorial	Contract for Janitorial Services	11/17/17	Mission Hospital, Inc.	360Clean	12/1/17	No		14.10.1415 14.10(10) MMH 50 Schenck Janitorial Con exe..pdf					
7	14.10.1417	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	3/_/18	Mission Hospital, Inc.	360Clean	3/1/18	No		14.10.1417 14.10(10) MMH 84 Coxe Ave Janitorial Contract exe..pdf					
8	14.10.1443	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	4/25/18	Mission Hospital, Inc.	360Clean	4/1/18	No		14.10.1443 14.10(10) MMH 2315 Asheville Hwy Janitorial exe..pdf					
9	14.8.524	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1215568; Price Quotation	2/16/18	Mission Hospital, Inc.	3M Healthcare	2/16/18	No		14.8.524 14.8(3) MMH SC-0297 3M Healthcare SPD.pdf					
10	14.8.130	Non-Referral Source Agreement	Equipment Agreement	AMENDMENT TO MASTER AGREEMENT	4/12/16	Mission Health System, Inc.; Mission Hospitals, Inc.	Abbott Diabetes Care Sales Corporation	4/12/16	No		14.8.130 14.8(1) MHS Abbott glucomoter pricing.pdf					
11	14.8.436	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 568; Email 7/2/14	7/2/14	Mission Hospital, Inc.	Abbott Laboratories	6/9/14	No		14.8.436 14.8(3) MMH SC-0003 Abbott Labs ISP Plan.pdf					
12	14.8.545	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 588; Proposed Pricing	11/18/14	Transylvania Community Hospital	Abbott Laboratories	11/18/14	No		14.8.545 14.8(3) TRH SC-0008 ABBOTT LABS TRANSYLVANIA.pdf					
13	14.10.13	Non-Referral Source Agreement	Equipment Agreement	ADDENDUM TO SERVICE AGREEMENT TERMS AND CONDITIONS	4/24/09	Mission Hospital, Inc.	Abbott Laboratories Inc.	4/24/09	No	Equipment Service Program Agreement VDR # 14.10.15; Purchase Order VDR # 14.10.14; Addendum to Service Agreement Terms and Conditions VDR # 14.10.13	14.10.13 14.10 Abbott Labs Addendum To Service Agreement Terms and Conditions- 4_24_09 2006.445C.pdf					
14	14.10.15	Non-Referral Source Agreement	Equipment Agreement	Equipment Service Program Agreement	4/23/09	Mission Hospital Inc.	Abbott Laboratories Inc.	4/29/09	No	Equipment Service Program Agreement VDR # 14.10.15; Purchase Order VDR # 14.10.14; Addendum to Service Agreement Terms and Conditions VDR # 14.10.13	14.10.15 14.10 Abbott Labs Service Agreement 2006.445C.pdf					
15	14.8.129	Non-Referral Source Agreement	Equipment Agreement	Master Agreement; Consulting Agreement	4/11/13	Mission Hospital, Inc.	Abbott Laboratories Inc.	4/11/13	No	Master Agreement VDR # 14.8.129; Amendment VDR # 14.8.80; Immunochemistry Price Exhibit VDR # 14.8.307; Instrument Manager Price Exhibit VDR # 14.8.320	14.8.129 14.8(1) MHS Abbott Architect Chemistry.pdf					
16	14.8.131	Non-Referral Source Agreement	Equipment Agreement	Amendment	5/13/14	Mission Hospital Inc.	Abbott Laboratories Inc.	5/13/14	No	Amendment VDR # 14.8.131; Amendment VDR # 14.8.132	14.8.131 14.8(1) MHS Abbott Point of Care Istat adendment.pdf					
17	14.8.132	Non-Referral Source Agreement	Equipment Agreement	Amendment	6/27/17	Mission Hospitals Inc.	Abbott Laboratories Inc.	6/27/17	No	Amendment VDR # 14.8.131; Amendment VDR # 14.8.132	14.8.132 14.8(1) MHS Abbott Point of Care Istat.pdf					
18	14.8.307	Non-Referral Source Agreement	Equipment Agreement	Immunochemistry Price Exhibit	1/28/15	Angel Medical Center, Inc.	Abbott Laboratories Inc.	7/18/14	No	Master Agreement VDR # 14.8.129; Amendment VDR # 14.8.80; Immunochemistry Price Exhibit VDR # 14.8.307; Instrument Manager Price Exhibit VDR # 14.8.320	14.8.307 14.8(3) AMC SC-0005 ABBOTT LABS ANGEL.pdf					
19	14.8.320	Non-Referral Source Agreement	Equipment Agreement	Instrument Manager Price Exhibit	1/29/15	Blue Ridge Regional Hospital	Abbott Laboratories Inc.	6/24/14	No	Master Agreement VDR # 14.8.129; Amendment VDR # 14.8.80; Immunochemistry Price Exhibit VDR # 14.8.307; Instrument Manager Price Exhibit VDR # 14.8.320	14.8.320 14.8(3) BRH SC-0006 ABBOTT LABS BLUE RIDGE.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
20	14.8.80	Non-Referral Source Agreement	Equipment Agreement	Amendment	9/10/13	Mission Hospitals, Inc.	Abbott Laboratories Inc.	9/10/13	No	Master Agreement VDR # 14.8.129; Amendment VDR # 14.8.80; Immunochemistry Price Exhibit VDR # 14.8.307; Instrument Manager Price Exhibit VDR # 14.8.320	14.8.80 14.8(1) Abbott Laboratories, Inc. Equipment_ Lease 1001.3758C.pdf					
21	14.10.14	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 342	4/30/09	Mission Hospitals, Inc.	Abbott Laboratories, Inc.	4/30/09	No	Equipment Service Program Agreement VDR # 14.10.15; Purchase Order VDR # 14.10.14; Addendum to Service Agreement Terms and Conditions VDR # 14.10.13	14.10.14 14.10 Abbott Labs Purchase Order _342- 4_30_09 2006.445C.pdf					
22	14.8.519	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1212495; Service and Technology Plan Purchase Agreement	1/8/18	Mission Hospital, Inc.	Abbott Laboratories, Inc.	3/25/18	No		14.8.519 14.8(3) MMH SC-0292 Abbott Labs Velocity Heart Cath.pdf					
23	14.8.539	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 586	10/28/14	McDowell Hospital	Abbott Laboratories, Inc.	10/28/14	No		14.8.539 14.8(3) TMH SC-0007 ABBOTT LABS MCDOWELL.pdf					
24	14.8.422	Non-Referral Source Agreement	Equipment Agreement	COMPREHENSIVE SERVICE PLAN AGREEMENT	10/17/17	Tallulah Health Center	Abbott Point of Care	10/12/17	No		14.8.422 14.8(3) MMA SC-0251 Abbott Diag Piccolo Tallulah.pdf					
25	14.10.1401	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/24/17	Mission Hospital, Inc.	ABCleaning, LLC	3/1/17	No		14.10.1401 14.10(10) MMH 149 W Parker Janitorial Con exe..pdf					
26	14.10.17	Non-Referral Source Agreement	Services Agreement	Certified Preferred Provider & Proprietary Rights Agreement	1/31/13	Community CarePartners, Inc.	ABILITYusa	1/31/13	No		14.10.17 14.10 ABILITYusa (Ausa) Software License & Service Agreement 1056.4457C.pdf					
27	14.10.19	Non-Referral Source Agreement	Services Agreement	Master Service Agreement; First Amendment	8/6/13	Mission Health System, Inc.	Accelerando, Inc.	8/6/13	Yes		14.10.19 14.10 Accelerando, Inc. Service Agreement 1002.3588C.pdf					
28	14.21.1	Non-Referral Source Agreement	Services Agreement	Letter of Commitment and Understanding	11/7/03	Transylvania Community Hospital, Inc.	Access II Care of WNC	11/7/03	No		14.21.1 14.21 Access II Care of Western North Carolina General Contract 1009.2074C.pdf					
29	14.10.20	Non-Referral Source Agreement	Services Agreement	Letter of Understanding Regarding Professional Services	10/30/12	Community Care Partners, Inc.	Access Medical Evaluations, Inc.	10/30/12	No		14.10.20 14.10 Access Medical Evaluations, Inc. Letter of Understanding 1056.4205C.pdf					
30	14.10.21	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR ACCREDITATION SERVICES	10/30/13	Community Care Partners, Inc.	Accreditation Commission for Health Care, Inc.	10/30/13	No		14.10.21 14.10 Accreditation Commission for Health Care, Inc. Service Agreement 1056.4207C.pdf					
31	14.10.22	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/11/13	12/11/13	Mission Health	Accretive Group	1/28/14	No		14.10.22 14.10 Accretive Group Recruitment 1002.3819C.pdf					
32	14.8.1	Non-Referral Source Agreement	Equipment Agreement	Accuray System Sales Agreement	12/28/15	Mission Health System, Inc.	Accuray Incorporated	5/15/16	Yes		14.8.1 14.8 Accuray Incorporated Computer Software_Hardware 1002.5313C.pdf					
33	14.10.23	Non-Referral Source Agreement	Services Agreement	Letter Agreement 7/17/15	7/17/15	Community Care Partners, Inc.	Acevedo Consulting Incorporated	7/29/15	Yes		14.10.23 14.10 Acevedo Consulting Incorporated Consulting Agreement 1056.4990C.pdf					
34	14.10.25	Non-Referral Source Agreement	Services Agreement	First Addendum to Agreement	10/3/14	Community CarePartners, Inc.	Achieve Physical Therapy & Rehab	10/3/14	No		14.10.25 14.10 Achieve Physical Therapy & Rehab Contract Evaluation 2016 1056.4174C.pdf					
35	14.10.27	Non-Referral Source Agreement	Services Agreement	STANDARD CUSTOMER AGREEMENT	9/__/13	MISSION HEALTH SYSTEM, INC.	ACHIEVERS LLC	9/__/13	No		14.10.27 14.10 Achievers LLC Service Agreement 1002.5606C.pdf					
36	14.10.28	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	8/21/17	Mission Health System, Inc.	Adaptive Construction Solutions, Inc.	8/21/17	No		14.10.28 14.10 Adaptive Construction Solutions, Inc. Occupational Health Services Agreement 1002.6192C.pdf					
37	14.8.98	Non-Referral Source Agreement	Equipment Agreement	Agreement; Letter 1/10/13	2/25/13	Hospice of McDowell County, Inc.	Advanced Business Equipment (as Party 2); GreatAmerica Financial Services Corporation (as Party 3)	1/9/13	No		14.8.98 14.8(1) CCP Hospice McD__GreatAmerica_Lease.pdf					
38	14.10.31	Non-Referral Source Agreement	Services Agreement	RECOVERY SERVICES AGREEMENT	4/10/15	Mission Health System, Inc.	Advent Health Partners Inc.	4/10/15	No		14.10.31 14.10 Advent Health Partners, Inc. Service Agreement 1002.4847C.pdf					
39	14.5.12	Non-Referral Source Agreement	Services Agreement - Insurance	Group Master Application	10/5/17	Mission Health System, Inc.	Aflac Continental American Insurance Company	See General Notes	No		14.5.12 14.5(1) MHS Aflac-Master Application-addition of AI eff 1-1-18.pdf					
40	14.5.13	Non-Referral Source Agreement	Services Agreement - Insurance	Group Master Application	6/16/17	Mission Health System, Inc.	Aflac Continental American Insurance Group	8/1/17	No		14.5.13 14.5(1) MHS Aflac-Master Applicaton-8-1-17 CI & HI.pdf					
41	14.8.526	Non-Referral Source Agreement	Equipment Agreement	Quotation Number 5000547977	4/25/18	Mission Hospital, Inc.	Agilent Technologies Inc.	5/1/18	No		14.8.526 14.8(3) MMH SC-0304 Agilent Tape Station_Maintenance FGC 5000547977.pdf					
42	14.10.47	Non-Referral Source Agreement	Services Agreement	MASTER SERVICE AGREEMENT	7/14/15	Mission Health System, Inc.	AGS Health, Inc.	7/14/15	Yes		14.10.47 14.10 AGS Health , Inc. Service Agreement 1002.4972C.pdf					
43	14.10.48	Non-Referral Source Agreement	Services Agreement	Letter of Understanding	1/1/09	Transylvania Community Hospital, Inc.	AIM Healthcare Services, Inc.	1/1/09	Yes		14.10.48 14.10 AIM Healthcare Services, Inc. Letter of Understanding 1009.1753C.pdf					
44	14.8.222	Non-Referral Source Agreement	Equipment Agreement	Equipment Installment Agreement	11/25/14	Mission Hospitals, Inc.	Alcon Laboratories, Inc.	12/23/14	No		14.8.222 14.8(1) MMH Alcon Lab Phaco-2015 countersigned 0869_001.pdf					
45	14.10.49	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/27/17	Angel Medical Center, Inc.	All Service Heating & Air Conditioning, Inc.	9/27/17	No		14.10.49 14.10 All Service Heating & Air Conditioning, Inc. Occupational Health Services Agreement 1034.6163C.pdf					
47	14.10.53	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Alpha Engineering Services, PA	10/1/12	No		14.10.53 14.10 Alpha Engineering Services, PA Master Independent Contractor Agreement 1002.3097C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
48	14.8.528	Non-Referral Source Agreement	Equipment Agreement	Sales Order 0034174	2/17/09	Mission Hospitals, Inc.	Alpha Innotech Corp.	1/29/09	No		14.8.528 14.8(3) MMH SC-0306 Alpha Innotech AlphaImager_Original Maintenance Contract.pdf					
49	14.8.529	Non-Referral Source Agreement	Equipment and IT Agreement	Sales Order	12/31/07	Mission Hospital, Inc.	Alpha Innotech Corp.	12/31/07	No		14.8.529 14.8(3) MMH SC-0306 AlphaImager_Purchase Agreement.pdf					
50	14.8.538	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1195588; Comprehensive Service Contract	12/13/17	Mission Hospital, Inc.; Mission Health System	Alpha Source, Inc.	12/13/17	No		14.8.538 14.8(3) TMH BRH SC-0269 Alpha Source.pdf					
51	14.10.55	Non-Referral Source Agreement	Services Agreement	Agreement for Professional Services	4/15/13	Mission Health System, Inc.	Altamont Environmental, Inc.	4/15/13	No		14.10.55 14.10 Altamont Environmental, Inc. Service Agreement 1002.3265C.pdf					
52	14.10.56	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	6/15/17	Mission Hospital, Inc.	Altec Industries, Inc.	6/15/17	No	Occupational Health Services Agreement VDR # 14.10.57; CEF VDR # 14.10.58; First Amendment VDR # 14.10.56	14.10.56 14.10 Altec Industries, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.4747C.pdf					
53	14.10.57	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/27/15	Mission Hospital, Inc.	Altec Industries, Inc.	1/27/15	No	Occupational Health Services Agreement VDR # 14.10.57; CEF VDR # 14.10.58; First Amendment VDR # 14.10.56	14.10.57 14.10 Altec Industries, Inc. Occupational Health Services Agreement 1001.4747C.pdf					
54	14.13.6	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	9/1/17	Community CarePartners, Inc. (as Assignee); Mission Hospital, Inc. (as Assignor)	Altitude Edge Consultants, LLC	9/1/17	No	Consultant Services Agreement VDR # 14.13.1; Addendum 1 VDR # 14.13.2; Addendum 2 VDR # 14.13.5; Addendum 3 VDR # 14.13.3; First Amendment VDR # 14.13.6	14.13.6 14.13 Altitude Edge Consultants, LLC dba AEC Consulting F-. 2017 re_ assign provider agreement to MHI 1001.4209C.pdf					
55	14.13.1	Non-Referral Source Agreement	Services Agreement	Consultant Services Agreement	2/13/17	Community CarePartners, Inc. d/b/a CarePartners PACE	Altitude Edge Consultants, LLC d/b/a AEC Consulting	2/13/17	No	Consultant Services Agreement VDR # 14.13.1; Addendum 1 VDR # 14.13.2; Addendum 2 VDR # 14.13.5; Addendum 3 VDR # 14.13.3; First Amendment VDR # 14.13.6	14.13.1 14.13 Altitude Edge Consultants, LLC dba AEC Consulting 2017 Contract 1001.4209C.pdf					
56	14.13.2	Non-Referral Source Agreement	Services Agreement	Consultant Services Agreement Addendum #1	3/28/17	Community CarePartners, Inc. d/b/a CarePartners PACE	Altitude Edge Consultants, LLC d/b/a AEC Consulting	3/28/17	No	Consultant Services Agreement VDR # 14.13.1; Addendum 1 VDR # 14.13.2; Addendum 2 VDR # 14.13.5; Addendum 3 VDR # 14.13.3; First Amendment VDR # 14.13.6	14.13.2 14.13 Altitude Edge Consultants, LLC dba AEC Consulting Addendum _1, March 28, 2017 Re_ Schedule 1 - adds scope of work and fees 1001.4209C.pdf					
57	14.13.3	Non-Referral Source Agreement	Services Agreement	Consultant Services Agreement Addendum #3	12/12/17	Mission Hospital, Inc. d/b/a CarePartners PACE	Altitude Edge Consultants, LLC d/b/a AEC Consulting	12/12/17	No	Consultant Services Agreement VDR # 14.13.1; Addendum 1 VDR # 14.13.2; Addendum 2 VDR # 14.13.5; Addendum 3 VDR # 14.13.3; First Amendment VDR # 14.13.6	14.13.3 14.13 Altitude Edge Consultants, LLC dba AEC Consulting Consulting Agreement 1001.4209C.pdf					
58	14.13.5	Non-Referral Source Agreement	Services Agreement	Consultant Services Agreement Addendum #2	3/17/17	Community CarePartners, Inc. d/b/a CarePartners PACE	Altitude Edge Consultants, LLC d/b/a AEC Consulting	3/17/17	No	Consultant Services Agreement VDR # 14.13.1; Addendum 1 VDR # 14.13.2; Addendum 2 VDR # 14.13.5; Addendum 3 VDR # 14.13.3; First Amendment VDR # 14.13.6	14.13.5 14.13 Altitude Edge Consultants, LLC dba AEC Consulting Extension to December 31, 2017 1001.4209C.pdf					
59	14.10.60	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	7/21/17	Mission Hospital, Inc.	Amcor Flexibles, Inc.	7/21/17	No	Occupational Health Services Agreement VDR # 14.10.61; First Amendment VDR # 14.10.60	14.10.60 14.10 Amcor Flexibles, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.5731C.pdf					
60	14.10.61	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	10/7/16	Mission Hospital, Inc.	Amcor Flexibles, Inc.	10/7/16	No	Occupational Health Services Agreement VDR # 14.10.61; First Amendment VDR # 14.10.60	14.10.61 14.10 Amcor Flexibles, Inc. Occupational Health Services Agreement 1001.5731C.pdf					
61	14.7.3.422	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement; Confidentiality Agreement	7/18/16	Mission Health System, Inc.	Amec Foster Wheeler Environment & Infrastructure, Inc.	8/1/16	No		14.7.3.422 14.7.3(c)(7) Amec Foster Wheeler Environment contractor agmt.pdf					
62	14.13.221	Non-Referral Source Agreement	Services Agreement	Healthcity Services Agreement	1/17/18	Mission Health System, Inc.	American Academy Holdings, LLC	1/17/18	No		14.13.221 14.13(8) MHS Healthicity Contract 1_17_18.pdf					
63	14.10.65	Non-Referral Source Agreement	Services Agreement	CONFIDENTIALITY AGREEMENT	11/20/17	Mission Health System, Inc. or Mission Hospital, Inc.	American College of Cardiology Foundation	11/20/17	No	Accreditation/Certification Business Agreement VDR # 14.10.68; Confidentiality Agreement VDR # 14.10.65	14.10.65 14.10 American College of Cardiology Foundation (ACCF) Confidentiality Agreement, November 20, 2017 1002.6235C.pdf					
64	14.10.68	Non-Referral Source Agreement	Services Agreement	ACCREDITATION / CERTIFICATION BUSINESS AGREEMENT	12/20/17	Mission Health	American College of Cardiology Foundation	12/20/17	Yes	Accreditation/Certification Business Agreement VDR # 14.10.68; Confidentiality Agreement VDR # 14.10.65	14.10.68 14.10 American College of Cardiology Foundation (ACCF) General Contract 1002.6235C.pdf					
65	14.10.70	Non-Referral Source Agreement	Services Agreement	AFS EPLAN SERVICE AGREEMENT	1/1/11	Mission Health System, Inc.	American Financial Systems, Inc.	1/1/11	No		14.10.70 14.10 American Financial Systems, Inc. Service Agreement 1002.6339C.pdf					
66	14.10.71	Non-Referral Source Agreement	Services Agreement	ORNISH PROGRAM ACCREDITATION AND SUPPORT SERVICES AGREEMENT	11/13/15	Mission Health System, Inc.	American Healthways Services LLC	11/13/15	Yes		14.10.71 14.10 American Healthways Services LLC Service Agreement 1002.5865C.pdf					
67	14.10.72	Non-Referral Source Agreement	Services Agreement	PARTICIPATING SITE AGREEMENT	12/17/12	Mission Hospital, Inc.	American Orthopaedic Association	12/17/12	No		14.10.72 14.10 American Orthopaedic Association Participation Agreement 1001.3035C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
68	14.10.75	Non-Referral Source Agreement	Services Agreement	First Amendment to Security Services Agreement	1/5/15	Mission Health System, Inc.	American Security of Greenville, LLC	1/5/15	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.75 14.10 American Services, Inc., dba American Security of Greenville, LLC and fees, term and renewal, list of personnel and notices 1002.4409C.pdf	[redacted]	[redacted]			
69	14.10.76	Non-Referral Source Agreement	Services Agreement	Second Amendment to Security Services Agreement	2/4/15	Mission Health System, Inc.	American Security of Greenville, LLC	2/4/15	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.76 14.10 American Services, Inc., dba American Security of Greenville, LLC -r Items, Insurance, Term and Renewal, Quality Expectations 1002.4409C.pdf					
70	14.10.77	Non-Referral Source Agreement	Services Agreement	Fifth Amendment to Security Services Agreement	10/23/15	Mission Health System, Inc.	American Security of Greenville, LLC	10/23/15	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.77 14.10 American Services, Inc., dba American Security of Greenville, L-ng_Other Items, Insurance, Grid, and Renewal - Oct. 2015 1002.4409C.pdf					
71	14.10.80	Non-Referral Source Agreement	Services Agreement	Eighth Amendment to Security Services Agreement?	4/4/16	Mission Health System, Inc.	American Security of Greenville, LLC	4/11/16	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.80 14.10 American Services, Inc., dba American Security of-Dowell Hospital hours of service updated 1002.4409C.pdf					
72	14.10.81	Non-Referral Source Agreement	Services Agreement	Eleventh Amendment to Security Services Agreement	10/24/16	Mission Health System, Inc.	American Security of Greenville, LLC	10/24/16	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.81 14.10 American Services, Inc., dba American Security of G-ours of service Mission Hospital 200 hrs_wk 1002.4409C.pdf					
73	14.10.82	Non-Referral Source Agreement	Services Agreement	Fourth Amendment to Security Services Agreement	8/_/15	Mission Health System, Inc.	American Security of Greenville, LLC	8/_/15	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.82 14.10 American Services, Inc., dba American Security of Greenvi-Insurance, Grid, Term and Renewal, Fees- Aug. 2015 1002.4409C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
74	14.10.83	Non-Referral Source Agreement	Services Agreement	Ninth Amendment to Security Services Agreement	5/12/15	Mission Health System, Inc.	American Security of Greenville, LLC	5/9/16	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.83 14.10 American Services, Inc., dba American Security of Greenvi-ital hours of service 5 days_wk for 3-month period 1002.4409C.pdf	[redacted]	[redacted]			
75	14.10.84	Non-Referral Source Agreement	Services Agreement	Proposal and Contract for Security Services	2/18/17	Mission Hospital, Inc.	American Security of Greenville, LLC	2/18/17	Yes		14.10.84 14.10 American Services, Inc., dba American Security of Greenville, LLC Service Agreement 1001.5904C.pdf					
76	14.10.85	Non-Referral Source Agreement	Services Agreement	Proposal and Contract for Security Services	10/10/14	Mission Health System, Inc. for Mission Hospital, Inc. and Angel Medical Center, Inc.	American Security of Greenville, LLC	11/1/14	Yes	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.85 14.10 American Services, Inc., dba American Security of Greenville, LLC Service Agreement 1002.4409C.pdf					
77	14.10.86	Non-Referral Source Agreement	Services Agreement	Seventh Amendment to Security Services Agreement	4/13/16	Mission Health Systems, Inc.	American Security of Greenville, LLC	1/7/16	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.86 14.10 American Services, Inc., dba American Security of Greenville, LLC Seventh Amendment, April 13, 2016 Re_ a new Appendix B-1 attachment 1002.4409C.pdf					
78	14.10.87	Non-Referral Source Agreement	Services Agreement	Sixth Amendment to Security Services Agreement	12/22/15	Mission Health System, Inc.	American Security of Greenville, LLC	12/24/15	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.87 14.10 American Services, Inc., dba American Security of Greenvi-le and Fees - adding McDowell beginning 12_24_15 1002.4409C.pdf					
79	14.10.88	Non-Referral Source Agreement	Services Agreement	Tenth Amendment to Security Services Agreement	8/23/16	Mission Health System, Inc.	American Security of Greenville, LLC	8/29/16	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.88 14.10 American Services, Inc., dba American Security of Gree-rvice Pardee Campus 85.5 hrs_wk, same rate_hr 1002.4409C.pdf					
80	14.10.89	Non-Referral Source Agreement	Services Agreement	Termination Letter 3/17/17	3/17/17	Mission Health System, Inc.	American Security of Greenville, LLC	3/14/17	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.89 14.10 American Services, Inc., dba American Security of Greenville, LLC Termination Valet Parking Duties ONLY March 14, 2017 - 1002.4409C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
81	14.10.90	Non-Referral Source Agreement	Services Agreement	Third Amendment to Security Services Agreement	8/3/15	Mission Health System, Inc.	American Security of Greenville, LLC	8/3/15	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.90 14.10 American Services, Inc., dba American Security of Greenville, LLC Third Amendment, August 3, 2015, 1002.4409C _v2.pdf					
82	14.10.91	Non-Referral Source Agreement	Services Agreement	Twelfth Amendment to Security Services Agreement	12/ _/16	Mission Health System, Inc.	American Security of Greenville, LLC	11/14/16	No	Proposal and Contract for Security Services VDR # 14.10.85; First Am. VDR # 14.10.75; Second Am. VDR # 14.10.76; Third Am. VDR # 14.10.90; Termination Letter 3/17/17 VDR # 14.10.89; Fourth Am. VDR # 14.10.82; Fifth Am. VDR # 14.10.77; Sixth Am. VDR # 14.10.87; Seventh Am. VDR # 14.10.86; Eighth Am. VDR # 14.10.80; Ninth Am. VDR # 14.10.83; Tenth Am. VDR # 14.10.88; Eleventh Am. VDR # 14.10.81; Twelfth Am. VDR # 14.10.91	14.10.91 14.10 American Services, Inc., dba American Security of Greenville, LLC Twelfth Amendment, Re_ New Exhibit B-3 w_ effect. date 11_14_16 1002.4409C.pdf					
83	14.10.1354	Non-Referral Source Agreement	Services Agreement	Rental Service Agreement	12/29/17	Asheville Cardiology - MATS	AmeriPride Services Inc.	12/28/17	No		14.10.1354 14.10(2) MMA AmeriPride - Asheville.pdf					
84	14.10.1355	Non-Referral Source Agreement	Services Agreement	Rental Service Agreement	10/30/15	Hendersonville Cardiology	AmeriPride Services Inc.	10/30/15	No	Rental Service Agreement VDR # 14.10.93; Rental Service Agreement VDR # 14.10.1355	14.10.1355 14.10(2) MMA AmeriPride - Hendersonville & Rutherfordton.pdf					
85	14.10.1356	Non-Referral Source Agreement	Services Agreement	Service Agreement	11/30/16	Asheville Cardiology Marion	AmeriPride Services Inc.	11/30/16	No		14.10.1356 14.10(2) MMA AmeriPride - Marion.pdf					
86	14.10.93	Non-Referral Source Agreement	Services Agreement	Rental Service Agreement	10/30/15	Hendersonville Cardiology	AmeriPride Services Inc.	10/30/15	No	Rental Service Agreement VDR # 14.10.93; Rental Service Agreement VDR # 14.10.1355	14.10.93 14.10 AmeriPride Services Inc. Service Agreement 1003.5322C.pdf					
87	14.10.94	Non-Referral Source Agreement	Services Agreement	Terms and Conditions	Silent	Silent	AmeriPride Services Inc.	Silent	No	Terms and Conditions VDR # 14.10.94; Rental Service Agreement VDR # 14.10.92	14.10.94 14.10 AmeriPride Services Inc. Terms and Conditions (from back side of contract front page) 1003.5321C.pdf					
88	14.10.92	Non-Referral Source Agreement	Services Agreement	Rental Service Agreement	2/22/16	Asheville Cardiology - Rutherfdt	AmeriPride Services, Inc.	10/30/15	No	Terms and Conditions VDR # 14.10.94; Rental Service Agreement VDR # 14.10.92	14.10.92 14.10 AmeriPride Services Inc. Service Agreement 1003.5321C.pdf					
89	14.13.8	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR AGREEMENT; CONFIDENTIALITY AGREEMENT	6/7/17	Mission Health System, Inc.	Anchor QEA of North Carolina, PLLC	6/1/17	No		14.13.8 14.13 Anchor QEA of North Carolina, PLLC Independent Contractor 1002.6084C.pdf					
90	14.10.96	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	12/11/17	Mission Health System, Inc.	Applicant Insight, Inc.	12/11/17	No		14.10.96 14.10 Applicant Insight, Inc. Occupational Health Services Agreement 1002.6260C.pdf					
91	14.10.98	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	12/7/12	Mission Health System, Inc.	Aqua-Doc Pool and Sparkling Spas	12/7/12	No		14.10.98 14.10 Aqua-Doc Pool and Sparking Spas Master Independent Contractor Agreement 1002.3098C.pdf					
92	14.10.99	Non-Referral Source Agreement	Services Agreement	NON-DISCLOSURE AGREEMENT	1/27/11	Mission Health System	ARAMARK Clinical Technology Services, LLC	1/27/11	No		14.10.99 14.10 ARAMARK Clinical Technology Services, LLC Confidentiality_Non-Disclosure Agreement 1002.2332C.pdf					
93	14.10.100	Non-Referral Source Agreement	Services Agreement	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/14/17	Mission Health System, Inc.	Arcpoint Occupational Solutions, LLC	11/14/17	No		14.10.100 14.10 ARCPoint Occupational Solutions, Inc. Occupational Health Services Agreement 1002.6227C.pdf					
94	14.9.35	Non-Referral Source Agreement	Services Agreement	PREMIER MEMBER AGREEMENT	10/1/15	Mission Health System	ARUP Laboratories, Inc.	10/1/15	No		14.9.35 14.9 MHS ARUP Reference Lab.pdf					
95	14.22.225	Non-Referral Source Agreement	Services Agreement	Assignment and Assumption Agreement	1/1/10	Mission Medical Associates, Inc. (as Assignee)	Asheville Cardiology Associates, PA (as Assignor and Party 2); Johnson & Johnson Pharmaceutical Research Development, LLC (as Party 3)	1/1/10	No		14.22.225 14.22 Johnson & Johnson Pharmaceutical Research Development, LLC Research 1003.865C.pdf					
96	14.10.103	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	3/2/17	Mission Hospital, Inc.	Asheville Compounding Pharmacy	3/2/17	No		14.10.103 14.10 Asheville Compounding Pharmacy Occupational Health Services Agreement 1001.5928C.pdf					
97	14.10.104	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/1/91	6/1/91	Thoms Rehabilitation Hospital; Community Care Partners	Asheville Elevator Co., Inc.	6/1/91	No		14.10.104 14.10 Asheville Elevator Co., Inc. Service Agreement 1056.4660C.pdf					
98	14.10.106	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Agreement; Independent Contractor Confidentiality Agreement; Invoice # 66629; Invoice # 65932	10/1/12	Mission Health System, Inc.	Asheville Fire Protection Co., Inc.	10/1/12	No		14.10.106 14.10 Asheville Fire Protection Co., Inc. Master Independent Contractor Agreement 1002.3099C.pdf					
99	14.10.107	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	12/12/17	Mission Hospital, Inc.	Asheville Humane Society, Inc.	12/12/17	No		14.10.107 14.10 Asheville Humane Society, Inc. Occupational Health Services Agreement 1001.6259C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
101	14.10.111	Non-Referral Source Agreement	Services Agreement	PUBLISHING SERVICES AGREEMENT	10/1/14	Mission Health System, Inc.	Aspire Content Strategy, LLC	10/1/14	No		14.10.111 14.10 Aspire Content Strategy, LLC Service Agreement 1002.4384C.pdf					
102	14.10.112	Non-Referral Source Agreement	Services Agreement	Managed Internet Service Pricing Schedule	7/13/16	Mission Health Systems, Inc.	AT&T Corp.	7/13/16	No	Master Agreement VDR # 14.10.113; Pricing Schedule VDR # 14.10.116; Pricing Schedule VDR # 14.10.115; Pricing Schedule VDR # 14.10.112; Non-Disclosure Agreement VDR # 14.10.118	14.10.112 14.10 AT&T Corp. AT&T Managed Internet Service Pricing Schedule July, 13, 2016 1002.5061C.pdf					
103	14.10.113	Non-Referral Source Agreement	Services Agreement	MASTER AGREEMENT # 134197UA	8/12/09	Mission Health System, Inc.	AT&T Corp.	8/12/09	No	Master Agreement VDR # 14.10.113; Pricing Schedule VDR # 14.10.116; Pricing Schedule VDR # 14.10.115; Pricing Schedule VDR # 14.10.112; Non-Disclosure Agreement VDR # 14.10.118	14.10.113 14.10 AT&T Corp. AT&T Master Agreement, August 12, 2009 Reference No. 134197UA 1002.5061C.pdf					
104	14.10.114	Non-Referral Source Agreement	Services Agreement	OPT-E-WAN Service Pricing Schedule (Interstate/International Only)	7/3/12	Blue Ridge Regional Hospital	AT&T Corp.	7/3/12	No	Master Agreement VDR # 14.10.117; Pricing Schedule VDR # 14.10.114	14.10.114 14.10 AT&T Corp. AT&T OPT-E-WAN® Service Pricing Schedule July 3, 2012 1007.1998C.pdf					
105	14.10.115	Non-Referral Source Agreement	Services Agreement	Secure Network Gateway Services, Managed Security Services, Cloud Web Security Services Pricing Schedule	7/14/16	Mission Hospital, Inc.	AT&T Corp.	7/14/16	No	Master Agreement VDR # 14.10.113; Pricing Schedule VDR # 14.10.116; Pricing Schedule VDR # 14.10.115; Pricing Schedule VDR # 14.10.112; Non-Disclosure Agreement VDR # 14.10.118	14.10.115 14.10 AT&T Corp. AT&T Secure Network Gate Services, AT&-Services Pricing Schedule July 14, 2016 1002.5061C.pdf					
106	14.10.116	Non-Referral Source Agreement	Services Agreement	Business Network Service Pricing Schedule	4/17/15	Mission Health System, Inc.	AT&T Corp.	4/17/15	No	Master Agreement VDR # 14.10.113; Pricing Schedule VDR # 14.10.116; Pricing Schedule VDR # 14.10.115; Pricing Schedule VDR # 14.10.112; Non-Disclosure Agreement VDR # 14.10.118	14.10.116 14.10 AT&T Corp. Service Agreement 1002.5061C.pdf					
107	14.10.117	Non-Referral Source Agreement	Services Agreement	Master Agreement # 1001547UA	6/18/10	Blue Ridge Regional Hospital	AT&T Corp.	6/18/10	No	Master Agreement VDR # 14.10.117; Pricing Schedule VDR # 14.10.114	14.10.117 14.10 AT&T Corp. Service Agreement 1007.1998C.pdf					
108	14.10.118	Non-Referral Source Agreement	Services Agreement	Non-Disclosure Agreement; Addendum	3/1/17	Mission Health System, Inc.	AT&T Corp.	3/1/17	No	Master Agreement VDR # 14.10.113; Pricing Schedule VDR # 14.10.116; Pricing Schedule VDR # 14.10.115; Pricing Schedule VDR # 14.10.112; Non-Disclosure Agreement VDR # 14.10.118	14.10.118 14.10 AT_T Corp. Non-Disclosure Agreement_Mutual Non-Disclosure Agreement for General and _Clean Room_ Use, executed 3_1_17, with Addendum 1002.5061C.pdf					
109	14.10.122	Non-Referral Source Agreement	Services Agreement	CLIENT AGREEMENT	5/18/10	Mission Hospital, Inc.	Aureus Radiology, LLC	6/9/10	No		14.10.122 14.10 Aureus Radiology, LLC General Contract 1001.1038C.pdf					
110	14.10.126	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	6/1/17	Mission Hospital, Inc.	Avadim Technologies, Inc.	6/1/17	No	First Amendment VDR # 14.10.126; Occupational Health Services Agreement VDR # 14.10.127	14.10.126 14.10 Avadim Technologies, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.5696C.pdf					
111	14.10.127	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	10/3/16	Mission Hospital, Inc.	Avadim Technologies, Inc.	10/3/16	No	First Amendment VDR # 14.10.126; Occupational Health Services Agreement VDR # 14.10.127	14.10.127 14.10 Avadim Technologies, Inc. Occupational Health Services Agreement 1001.5696C.pdf					
112	14.10.128	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B CONTRACT PHARMACY SERVICES AGREEMENT	10/1/17	Mission Hospitals, Inc.	Avella of Deer Valley, Inc.	10/1/17	No		14.10.128 14.10 Avella of Deer Valley, Inc. Pharmacy 1001.6194C.pdf					
113	14.8.530	Non-Referral Source Agreement	Equipment Agreement	MASTER MAINTENANCE AGREEMENT	12/1/17	Mission Hospitals	AVT Technology Solutions LLC	12/1/17	No		14.8.530 14.8(3) MMH SC-0307 AVT Tech 1 Dec 2017 to 30 Nov 2018.pdf					
114	14.8.6	Non-Referral Source Agreement	Equipment and IT Agreement	MASTER MAINTENANCE AGREEMENT	12/1/17	Mission Hospitals	AVT Technology Solutions, LLC	12/1/17	No		14.8.6 14.8 AVT Technology Solutions, LLC Equipment_ Support _ Service Agreement 1001.6351C.pdf					
115	14.10.129	Non-Referral Source Agreement	Services Agreement	Interim Services Agreement - Premier; Addendum	12/14/10	Mission Hospital, Inc.	B.E. Smith Interim Services, Inc.	12/14/10	No		14.10.129 14.10 B.E. Smith Interim Services, Inc. Service Agreement 1001.1427C.pdf					
116	14.10.130	Non-Referral Source Agreement	Services Agreement	Addendum	1/11/12	Mission Health System	B.E. Smith, Inc.	1/11/12	No	Master Service Agreement VDR # 14.10.131; Addendum VDR # 14.10.130	14.10.130 14.10 B.E. Smith, Inc. Addendum dated 1_11_12 re_ Deb Ulmer Pain Clinic - McDowell 1002.1548C.pdf					
117	14.10.131	Non-Referral Source Agreement	Services Agreement	MASTER SERVICE AGREEMENT	2/25/11	Mission Health System, Inc.	B.E. Smith, Inc.	2/28/11	No	Master Service Agreement VDR # 14.10.131; Addendum VDR # 14.10.130	14.10.131 14.10 B.E. Smith, Inc. Service Agreement 1002.1548C.pdf					
118	14.10.134	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/11/17	Mission Hospital, Inc.	Baldor Electric	5/11/17	No	Occupational Health Services Agreement VDR # 14.10.136; First Amendment VDR # 14.10.134	14.10.134 14.10 Baldor Electric Company First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.2027C.pdf					
119	14.10.136	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/9/14	Mission Hospital, Inc.	Baldor Electric	6/9/14	No	Occupational Health Services Agreement VDR # 14.10.136; First Amendment VDR # 14.10.134	14.10.136 14.10 Baldor Electric Company Occupational Health Services Agreement 1001.2027C.pdf					
120	14.10.135	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	6/10/17	The McDowell Hospital, Inc.	Baldor Electric Company	6/10/17	No	Occupational Health Services Agreement VDR # 14.10.137; First Amendment VDR # 14.10.135	14.10.135 14.10 Baldor Electric Company First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1008.5749C.pdf					
121	14.10.137	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/28/16	The McDowell Hospital, Inc.	Baldor Electric Company	10/28/16	No	Occupational Health Services Agreement VDR # 14.10.137; First Amendment VDR # 14.10.135	14.10.137 14.10 Baldor Electric Company Occupational Health Services Agreement 1008.5749C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
122	14.10.138	Non-Referral Source Agreement	Services Agreement	Access Service Request and Service Order Agreement	12/15/15	Mission Health System	BalsamWest FiberNET, LLC	12/7/15	No	Access Service Request and Service Order Agreement VDR # 14.10.14; Access Service Request and Service Order Agreement VDR # 14.10.141; Access Service Request and Service Order Agreement VDR # 14.10.142; Access Service Request and Service Order Agreement VDR # 14.10.138	14.10.138 14.10 BalsamWest FiberNET, LLC Access Service Request and Service Order Agreement - fully signed 12_15_15 1002.5209C.pdf					
123	14.10.139	Non-Referral Source Agreement	Services Agreement	Access Service Request and Service Order Agreement	12/15/15	Mission Health System	BalsamWest FiberNET, LLC	12/15/15	No		14.10.139 14.10 BalsamWest FiberNET, LLC Access Service Request and Service Order Agreement - fully signed 12_15_15 1002.5239C.pdf					
124	14.10.140	Non-Referral Source Agreement	Services Agreement	Access Service Request and Service Order Agreement	5/30/12	Mission Health Systems, Inc.	BalsamWest FiberNET, LLC	6/1/12	No	Access Service Request and Service Order Agreement VDR # 14.10.140; Access Service Request and Service Order Agreement VDR # 14.10.141; Access Service Request and Service Order Agreement VDR # 14.10.142; Access Service Request and Service Order Agreement VDR # 14.10.138	14.10.140 14.10 BalsamWest FiberNET, LLC Service Agreement 1002.2891C.pdf					
125	14.10.141	Non-Referral Source Agreement	Services Agreement	Access Service Request and Service Order Agreement - ACA Sylva	12/19/14	Mission Health System, Inc.	BalsamWest FiberNET, LLC	12/17/14	No	Access Service Request and Service Order Agreement VDR # 14.10.140; Access Service Request and Service Order Agreement VDR # 14.10.141; Access Service Request and Service Order Agreement VDR # 14.10.142; Access Service Request and Service Order Agreement VDR # 14.10.138	14.10.141 14.10 BalsamWest FiberNET, LLC Service Agreement 1002.4670C.pdf					
126	14.10.142	Non-Referral Source Agreement	Services Agreement	Access Service Request and Service Order Agreement	3/9/15	Mission Health Systems	BalsamWest FiberNET, LLC	3/5/15	No	Access Service Request and Service Order Agreement VDR # 14.10.140; Access Service Request and Service Order Agreement VDR # 14.10.141; Access Service Request and Service Order Agreement VDR # 14.10.142; Access Service Request and Service Order Agreement VDR # 14.10.138	14.10.142 14.10 BalsamWest FiberNET, LLC Service Agreement 1002.4785C.pdf					
127	14.10.143	Non-Referral Source Agreement	Services Agreement	Access Service Request and Service Order Agreement	3/9/15	Mission Health System	BalsamWest FiberNET, LLC	3/9/15	No		14.10.143 14.10 BalsamWest FiberNET, LLC Service Agreement 1002.4786C.pdf					
128	14.8.133	Non-Referral Source Agreement	Equipment Agreement	Installment Payment Contract - Security Agreement	12/2/14	Mission Hospital, Inc.	Bank of the West	1/29/15	No		14.8.133 14.8(1) MHS Bank of the West. IT Equipment lease.pdf					
129	14.8.468	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 796; Extended Warranty Service Agreement	9/22/17	Mission Hospital, Inc.; Mission Breast Center at Hope	Bard Peripheral Vascular; Bard Biopsy Systems	9/22/17	No		14.8.468 14.8(3) MMH SC-0213 Bard Peripheral Vascular Hope and WCWSC.pdf					
130	14.22.8	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/9/15	12/9/15	Asheville Specialty Hospital	Barry Libman Inc.	1/6/16	No		14.22.8 14.22 ASH Barry Libman coding contract.pdf					
131	14.10.147	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/11/17	The McDowell Hospital, Inc.	Baxter Healthcare Corporation	5/11/17	No	Occupational Health Services Agreement VDR # 14.10.148; First Amendment VDR # 14.10.147	14.10.147 14.10 Baxter Healthcare Corporation First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1008.5893C.pdf					
132	14.10.148	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/6/17	The McDowell Hospital, Inc.	Baxter Healthcare Corporation	2/6/17	No	Occupational Health Services Agreement VDR # 14.10.148; First Amendment VDR # 14.10.147	14.10.148 14.10 Baxter Healthcare Corporation Occupational Health Services Agreement 1008.5893C.pdf					
133	14.8.9	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order Terms	6/30/11	Blue Ridge Hospital	Baxter Healthcare Corporation	6/30/11	No		14.8.9 14.8 Baxter International, Inc. Equipment_ Purchase Agreement 1007.2217C.pdf					
134	14.8.475	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 809; Service Agreement No. S80505US	8/23/17	Mission Hospital, Inc.	Beckman Coulter Inc. (Party 2); Weaverville Family Practice (Party 3)	9/1/17	No		14.8.475 14.8(3) MMH SC-0228 Beckman Coulter Weaverville Family Practice.pdf					
135	14.8.397	Non-Referral Source Agreement	Equipment Agreement	Service Agreement No S97499US	12/21/17	Mission Health System, Inc.	Beckman Coulter, Inc.	1/8/18	No		14.8.397 14.8(3) MHS SC-0268 Beckman Coulter System Velocities.pdf					
136	14.10.149	Non-Referral Source Agreement	Services Agreement	FLORAL SERVICE AGREEMENT	7/20/17	Mission Hospital, Inc.	Becky's Florist, Inc.	7/1/17	No		14.10.149 14.10 Becky's Florist, Inc. Service Agreement 1001.2068C.pdf					
137	14.8.493	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 827; Service Agreement	10/16/17	Memorial Mission Hospital	Becton Dickinson and Company, through its BD Diagnostics - Diagnostic Systems business unit	5/1/18	No		14.8.493 14.8(3) MMH SC-0254 Becton Dickinson Bruker Maldi.pdf					
138	14.8.505	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1198528; Service Contract Quotation Number 440028687	10/30/17	Mission Hospital, Inc.	Becton Dickinson Biosciences	3/9/18	No		14.8.505 14.8(3) MMH SC-0272 Becton Dickinson FACS Canto II.pdf					
139	14.8.508	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1200791; Service Agreement	1/12/18	Mission Hospital, Inc.	Becton, Dickinson and Company through its BD Diagnostics - Diagnostic Systems business unit	3/26/18	No		14.8.508 14.8(3) MMH SC-0276 BD Max.pdf					
140	14.8.549	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1200967; Service Agreement	1/12/18	Transylvania Regional Hospital	Becton, Dickinson and Company, through its BD Diagnostics - Diagnostic System business unit	3/26/18	No		14.8.549 14.8(3) TRH SC-0277 Becton Dickinson Bactec Lab.pdf					
141	14.8.323	Non-Referral Source Agreement	Equipment Agreement	ON DEMAND SERVICE AGREEMENT	12/22/15	Blue Ridge Regional Hospital, Inc.	Belimed, Inc.	2/1/16	No		14.8.323 14.8(3) BRH SC-0175 Belimed Sterilizer.pdf					
142	14.10.150	Non-Referral Source Agreement	Equipment Agreement	IN BUILDING RADIO DISTRIBUTION AGREEMENT	8/28/17	Mission Hospital, Inc.	Bell Atlantic Mobile of Asheville, Inc.	8/28/17	No		14.10.150 14.10 Bell Atlantic Mobile of Asheville, Inc. dba Verizon Wireless Equipment_ Rental Agreement 1001.6171C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
143	14.10.152	Non-Referral Source Agreement	Services Agreement	Newborn Photography Agreement	2/6/13	Mission Hospital, Inc.	Bella Baby Glenview, LLC	3/13/13	Yes		14.10.152 14.10 Bella Baby Glenview, LLC Service Agreement 1001.5844C.pdf					
144	14.13.9	Non-Referral Source Agreement	Services Agreement	REAL ESTATE CONSULTING AND SERVICES AGREEMENT	1/16/18	Mission Health System, Inc.	Bent Creek Advisors, LLC	1/21/18	No		14.13.9 14.13 Bent Creek Advisors, LLC Consulting Agreement 1002.6298C.pdf					
145	14.10.146	Non-Referral Source Agreement	Services Agreement	Planned Maintenance Agreement For Automatic Door Equipment	8/1/08	Highlands Cashiers Hospital	Besam Entrance Solutions	8/1/08	No		14.10.146 14.10 Basam Entrance Solutions Service Agreement 1058.5762C.pdf					
146	14.10.156	Non-Referral Source Agreement	Services Agreement - Pharmacy	CONTRACT PHARMACY SERVICES AGREEMENT	4/11/13	Angel Medical Center	BI-LO, LLC	4/11/13	No		14.10.156 14.10 BI-LO, LLC Pharmacy 1034.4095C.pdf					
147	14.7.3.39	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR FACILITY MAINTENANCE	6/26/13	Mission Hospital, Inc.	Biltmore Condo Assoc.	6/26/13	No		14.7.3.39 14.7.3(5) 1 Hospital Dr. Agreement for Facility Maintenance					
148	14.10.157	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR FACILITY MAINTENANCE	6/26/13	Mission Hospital, Inc.	Biltmore Condo Association c/o Tessier Associates	6/26/13	No		14.10.157 14.10 Biltmore Condo Association c_o Tessier Associates Service Agreement 1001.4999C.pdf					
149	14.10.159	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO BIOMETRIC SCREENING AND HEALTH EDUCATION SERVICES AGREEMENT	6/23/17	Mission Hospital, Inc.	Biltmore Farms, LLC	5/1/17	No	Agreement for Biometric Screening and Health Education Services VDR # 14.10.161; First Amendment VDR # 14.10.159	14.10.159 14.10 Biltmore Farms, LLC First Amendment, effect. May 1, 2017 Re_ see new Standard Fees for Services - screening and education sessions 1001.5992C.pdf					
150	14.10.160	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/23/17	Mission Hospital, Inc.	Biltmore Farms, LLC	8/23/17	No		14.10.160 14.10 Biltmore Farms, LLC Occupational Health Services Agreement 1001.6143C.pdf					
151	14.10.161	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR BIOMETRIC SCREENING AND HEALTH EDUCATION SERVICES	2/17/17	Mission Hospital, Inc.	Biltmore Farms, LLC	4/6/17	No	Agreement for Biometric Screening and Health Education Services VDR # 14.10.161; First Amendment VDR # 14.10.159	14.10.161 14.10 Biltmore Farms, LLC Service Agreement 1001.5992C.pdf					
152	14.10.162	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/21/17	Mission Hospital, Inc.	Biltmore Forest Country Club, Inc.	8/21/17	No		14.10.162 14.10 Biltmore Forest Country Club, Inc. Occupational Health Services Agreement 1001.6130C.pdf					
153	14.10.163	Non-Referral Source Agreement	Services Agreement	Proposal	1/26/11	Mission Health System, Inc.	Bingham Arbitrage Rebate Services, Inc.	3/17/11	No		14.10.163 14.10 Bingham Arbitrage Rebate Services, Inc. Service Agreement 1002.1637C.pdf					
154	14.8.542	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 836; Service Agreement Quotation	10/9/17	Mission Hospital, Inc	Bio Merieux Vitek Inc	11/21/17	No		14.8.542 14.8(3) TMH SC-0263 BioMerieux.PDF					
155	14.8.548	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 816; Service Agreement Quotation	9/18/17	Transylvania Hospital	Bio Merieux Vitek Inc	9/20/17	No		14.8.548 14.8(3) TRH SC-0237 BioMerieux Previ.pdf					
156	14.8.434	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 805; Service Agreement Quotation	5/20/17	Mission Hospital, Inc.; Mission Health System; Blue Ridge Regional Hospital	Bio Merieux Vitek, Inc.	7/16/17	No		14.8.434 14.8(3) MMH BRH SC-0224 BioMerieux.pdf					
157	14.8.92	Non-Referral Source Agreement	Equipment Agreement	Operating Flex Terms of Sale	9/11/17	Mission Hospital	BioFore Diagnostics, LLC	9/11/17	No		14.8.92 14.8(1) BioFire Diagnostics, LLC Equipment_ Rental Agreement 1002.5285C.pdf					
158	14.8.322	Non-Referral Source Agreement	Equipment Agreement	Purchase Order; General Service Terms and Conditions	4/18/17	Blue Ridge Regional Hospital, Inc.	bioMerieux, Inc.	4/17/17	No		14.8.322 14.8(3) BRH SC-0171 BioMerieux.pdf					
159	14.10.168	Non-Referral Source Agreement	Services Agreement	Letter Agreement 3/24/16	3/24/16	Community CarePartners, Inc.	BKD, LLP	3/28/16	No		14.10.168 14.10 BKD, LLP Letter of Engagement 1056.5398C.pdf					
160	14.10.169	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/1/16	6/1/16	Community CarePartners, Inc.	BKD, LLP	6/2/16	Yes		14.10.169 14.10 BKD, LLP Letter of Engagement 1056.5505C.pdf					
161	14.10.173	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Agreement; Independent Contractor Confidentiality Agreement	10/1/12	Mission Health System, Inc.	Blue Ridge Glass	10/1/12	No		14.10.173 14.10 Blue Ridge Glass, Inc. Master Independent Contractor Agreement 1002.3046C.pdf					
162	14.10.176	Non-Referral Source Agreement	Equipment Agreement	MASTER INDEPENDENT CONTRACTOR AGREEMENT	10/1/12	Mission Health System, Inc.	Blue Ridge Refrigeration, Inc.	10/1/12	No		14.10.176 14.10 Blue Ridge Refrigeration, Inc. Master Independent Contractor Agreement 1002.3012C.pdf					
163	14.10.185	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/29/15	Mission Hospital, Inc.	BorgWarner, Inc.	5/29/15	No		14.10.185 14.10 BorgWarner, Inc. Occupational Health Services Agreement 1001.4919C.pdf					
164	14.8.455	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 617; Extended Warranty/Service Agreement; Email 5/4/15	4/16/15	Mission Hospital, Inc.	Boston Scientific	5/1/15	No		14.8.455 14.8(3) MMH SC-0176 BOSTON SCI MAESTRO 3000s.pdf					
165	14.8.456	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 621; Service Agreement; Email 5/15/15	6/30/15	Mission Hospital, Inc.	Boston Scientific	6/30/15	No		14.8.456 14.8(3) MMH SC-0177 Boston Sci ILabs.pdf					
166	14.8.497	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 831; Evercare Service Plan Quote; Standard Contract Addendum	11/20/17	Mission Hospital, Inc.	Boston Scientific	5/1/18	No		14.8.497 14.8(3) MMH SC-0258 Boston Sci Maestro 4000s.pdf					
167	14.10.200	Non-Referral Source Agreement	Services Agreement - Independent Contractor	ADDENDUM TO AGREEMENT; PURCHASE ORDER NUMBER 100011622-0-1	8/3/11	Mission Hospital, Inc.	Britt & Tilson Glass Company, Inc.	8/3/11	No		14.10.200 14.10 Britt & Tilson Glass Company, Inc. Independent Contractor 1001.2322C.pdf					
168	14.10.202	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	2/25/13	Mission Health System, Inc.	Britt and Tilson Glass	2/25/13	No		14.10.202 14.10 Britt and Tilson Glass Master Independent Contractor Agreement 1002.3300C.pdf					
169	14.13.147	Non-Referral Source Agreement	Services Agreement	Letter Agreement 8/31/15	8/31/15	Mission Health System, Inc.	Brogdon Energy	9/1/15	No		14.13.147 14.13 The Brogdon Group, Inc. Consulting Agreement 1002.5049C.pdf					

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170	14.10.203	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/19/17	Angel Medical Center, Inc.	Bryson Enterprises, Ltd.	5/19/17	No	Occupational Health Services Agreement VDR # 14.10.204; First Amendment VDR # 14.10.203	14.10.203 14.10 Bryson Enterprises, Ltd. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1034.5729C.pdf					
171	14.10.204	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/30/16	Angel Medical Center, Inc.	Bryson Enterprises, Ltd.	9/30/16	No	Occupational Health Services Agreement VDR # 14.10.204; First Amendment VDR # 14.10.203	14.10.204 14.10 Bryson Enterprises, Ltd. Occupational Health Services Agreement 1034.5729C.pdf					
172	14.10.205	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	3/1/17	Mission Health System, Inc.	BSA LifeStructures	3/1/17	No		14.10.205 14.10 BSA LifeStructures Independent Contractor 1002.5948C.pdf					
173	14.10.206	Non-Referral Source Agreement	Services Agreement	Transition Planning & Operational Readiness Services	10/7/16	Mission Hospital	BSA LifeStructures	12/_/16	No		14.10.206 14.10 BSA LifeStructures Proposal for Transition Planning & Operational Readiness Services, dated October 7, 2016 1002.5948C.pdf					
174	14.10.207	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT REVISION	6/26/17	Mission Health System, Inc.	BSA LifeStructures	6/26/17	No		14.10.207 14.10 BSA LifeStructures Revision, June 26, 2017 Re_ Scope of Services - McDowell Hospital and Angel Medical Center_Services Pricing-Fee_Schedule 1002.5948C.pdf					
175	14.8.416	Non-Referral Source Agreement	Equipment Agreement	Extended Warranty Agreement	8/24/17	Carolina Spine and Neurosurgery Ctr	BTE Technologies, Inc.	10/1/17	No		14.8.416 14.8(3) MMA BTE Technologies Carolina Spine.pdf					
176	14.10.208	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	8/21/17	The McDowell Hospital, Inc.	Buechel Stone Corp.	8/21/17	No		14.10.208 14.10 Buechel Stone Corp. Occupational Health Services Agreement 1008.6135C.pdf					
177	14.10.209	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	7/26/17	Mission Health System, Inc.	Building Material Distributors, Inc.	7/26/17	No		14.10.209 14.10 Building Material Distributors, Inc. Occupational Health Services Agreement 1002.6109C.pdf					
178	14.13.12	Non-Referral Source Agreement	Services Agreement	Early-Out / Bad Debt Collections Services Agreement	8/31/12	Care Partners, LLC	Bull City Financial Solutions, Inc.	8/31/12	No		14.13.12 14.13 Bull City Financial Solutions, Inc. Service Agreement 1056.5373C.pdf					
179	14.21.32	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	7/13/17	Mission Hospital, Inc.	Buncombe County Government	7/13/17	No	Occupational Health Services Agreement VDR # 14.21.33; First Amendment VDR # 14.21.32	14.21.32 14.21 Buncombe County Government First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5845C.pdf					
180	14.21.33	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	12/21/16	Mission Hospital, Inc.	Buncombe County Government	12/21/16	No	Occupational Health Services Agreement VDR # 14.21.33; First Amendment VDR # 14.21.32	14.21.33 14.21 Buncombe County Government Occupational Health Services Agreement 1001.5845C.pdf					
181	14.21.35	Non-Referral Source Agreement	Services Agreement	MEMORANDUM OF AGREEMENT	10/21/14	Care Partners, Inc.	Buncombe County Public Schools	10/21/14	No		14.21.35 14.21 Buncombe County Public Schools Administrative 1056.4699C.pdf					
182	14.21.40	Non-Referral Source Agreement	Services Agreement	Amendment to Memorandum of Agreement	6/16/15	Mission Hospital, Inc.	Buncombe County Sheriff's Office	6/16/15	No		14.21.40 14.21 Buncombe County Sheriff_s Office Amendment to Memorandum of Agreement, effect. June 16, 2015 Re_ Quality Expectations 1001.3362C.pdf					
183	14.21.41	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement; Addendum	4/1/10	Mission Hospital, Inc.	Buncombe County Sheriff's Office	4/1/10	No		14.21.41 14.21 Buncombe County Sheriff's Office Memorandum of Agreement 1001.3362C.pdf					
184	14.21.43	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/13/17	Mission Hospital, Inc.	Buncombe County Transit Management, Inc.	6/13/17	No	Occupational Health Services Agreement VDR # 14.21.44; First Amendment VDR # 14.21.43	14.21.43 14.21 Buncombe County Transit Management, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5855C.pdf					
185	14.21.44	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/25/16	Mission Hospital, Inc.	Buncombe County Transit Management, Inc.	11/25/16	No	Occupational Health Services Agreement VDR # 14.21.44; First Amendment VDR # 14.21.43	14.21.44 14.21 Buncombe County Transit Management, Inc. Occupational Health Services Agreement 1001.5855C.pdf					
186	14.10.211	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/24/14	Mission Health System, Inc.	Bunnell-Lammons Engineering, Inc.	10/1/14	No		14.10.211 14.10 Bunnell-Lammons Engineering, Inc. Master Independent Contractor Agreement 1002.4732C.pdf					
187	14.10.212	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	10/24/12	Mission Health, Inc	C&D Enterprises of Asheville	10/1/12	No		14.10.212 14.10 C&D Enterprises of Asheville, Inc. 2012 Contract 1001.2886C.pdf					
188	14.10.214	Non-Referral Source Agreement	Services Agreement	Master Services Agreement	6/5/17	Mission Health System	C5 INSIGHT, INC.	6/5/17	No		14.10.214 14.10 C5 Insight, Inc. Service Agreement 1002.6078C.pdf					
190	14.13.13	Non-Referral Source Agreement	Services Agreement	Investment Consulting Agreement	6/30/15	Mission Health System, Inc.	Cambridge Associates, LLC	6/30/15	No	Investment Consulting Agreement VDR # 14.13.13; Letter 8/8/17 VDR # 14.13.14; Letter Agreement 9/21/17 VDR # 14.13.15	14.13.13 14.13 Cambridge Associates, LLC 2015 Contract 1002.5217C.pdf					
191	14.13.14	Non-Referral Source Agreement	Services Agreement	Letter 8/8/17	8/8/17	Mission Health System, Inc.	Cambridge Associates, LLC	7/1/17	No	Investment Consulting Agreement VDR # 14.13.13; Letter 8/8/17 VDR # 14.13.14; Letter Agreement 9/21/17 VDR # 14.13.15	14.13.14 14.13 Cambridge Associates, LLC August 8, 2017 An-RCEDED by September 21, 2017 letter] 1002.5217C.pdf					
192	14.13.15	Non-Referral Source Agreement	Services Agreement	Letter Agreement 9/21/17	9/21/17	Mission Health System, Inc.	Cambridge Associates, LLC	10/1/17	No	Investment Consulting Agreement VDR # 14.13.13; Letter 8/8/17 VDR # 14.13.14; Letter Agreement 9/21/17 VDR # 14.13.15	14.13.15 14.13 Cambridge Associates, LLC Consulting Agreement 1002.5217C.pdf					

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193	14.10.216	Non-Referral Source Agreement	Services Agreement	Letter Agreement 1/18/13; Addendum 1/28/13	1/18/13	Mission Health System, Inc.	Cameron Carmichael, Inc.	1/23/13	No		14.10.216 14.10 Cameron Carmichael, Inc. Service Agreement 1002.3118C.pdf					
194	14.10.223	Non-Referral Source Agreement	Services Agreement	Rental Service Agreement; Assignment and Assumption Agreement	3/9/07	Asheville Cardiology	Canton Laundry, Inc.	3/9/07	No		14.10.223 14.10 Canton Laundry, Inc. d_b_a PLUS Linen _ Image Apparel Service Agreement 1003.739C.pdf					
195	14.10.1357	Non-Referral Source Agreement	Services Agreement	Rental Service Agreement	1/19/12	Asheville Cardiology Franklin Brevard	Canton Laundry, Inc. d/b/a PLUS Linen & Image Apparel	1/19/12	No		14.10.1357 14.10(2) MMA Canton Laundry, Inc. - Franklin & Brevard.pdf					
196	14.13.16	Non-Referral Source Agreement	Services Agreement	AMENDMENT TO RETIREMENT PLAN ADVISORY SERVICES AGREEMENT	11/1/17	Mission Health System	Capfinancial Partners, LLC d/b/a CAPTRUST Financial Advisors	11/1/17	No		14.13.16 14.13 CapFInancial Partners, LLC d_b_a CAPTRUST Fi-17 Re_ Plan removal, service _ fees 1002.1402C.pdf					
197	14.13.17	Non-Referral Source Agreement	Services Agreement	Retirement Plan Advisory Services Agreement; Addendum to Retirement Plan Advisory Services Agreement; Amendment to Retirement Plan Advisory Services Agreement	10/1/08	Mission Health System	CapFinancial Partners, LLC d/b/a CAPTRUST Financial Advisors	10/1/08	No		14.13.17 14.13 CapFInancial Partners, LLC d_b_a CAPTRUST Financial Advisors Service Agreement 1002.1402C.pdf					
198	14.13.18	Non-Referral Source Agreement	Services Agreement	Consultant Services Agreement	8/28/15	Community CarePartners, Inc.	Capstone Performance Systems, LLC	9/1/15	No		14.13.18 14.13 Capstone Performance System, LLC 2015 Contract 1001.5042C.pdf					
199	14.13.19	Non-Referral Source Agreement	Services Agreement	Consultant Services Agreement	8/18/16	Mission Hospital, Inc	Capstone Performance Systems, LLC	9/1/16	No	Consultant Services Agreement VDR # 14.13.19; First Amendment VDR # 14.13.21	14.13.19 14.13 Capstone Performance System, LLC Consulting Agreement 1001.5042C.pdf					
200	14.13.21	Non-Referral Source Agreement	Services Agreement	First Amendment to Provider Agreement	12/12/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Capstone Performance Systems, LLC	9/1/17	No	Consultant Services Agreement VDR # 14.13.19; First Amendment VDR # 14.13.21; Consultant Services Agreement VDR # 14.13.18	14.13.21 14.13 Capstone Performance System, LLC First Amendm-7 re_ assign provider agreement to MHI 1001.5042C.pdf					
201	14.10.227	Non-Referral Source Agreement	Equipment and IT Agreement	Master Sales and License Agreement; Addendum to Master Sales and License Agreement; Confidentiality Agreement; Memorandum of Understanding	10/6/05	Mission Hospitals, Inc.	Cardinal Health 303, Inc.	10/6/05	No		14.10.227 14.10 Cardinal Health 303, Inc Computer Software_Hardware 1001.137C.pdf					
202	14.12.272	Non-Referral Source Agreement	Equipment Agreement	Customer Order No. 1000103303, 1000102955, 1000103304, 1000102944, 1000102951, 1000102956, 1000103275, 1000102953, 1000102935, 1000102945, 1000102952, 1000102958	12/8/16	Mission Health System	CareFusion Solutions, LLC	2/1/17	No		14.12.272 14.12(1) CareFusion Solutions, LLC Computer Software_Hardware 1002.6089C.pdf					
203	14.12.275	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order Number 1000102935	1/31/17	Memorial Mission Hospital Highlands	Carefusion Solutions, LLC	9/1/17	No		14.12.275 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102935 (Highlands) - September 1, 2017 1002.6089C.pdf					
204	14.12.573	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline	1/31/17	Memorial Mission Hospital Transylvania	CareFusion Solutions, LLC	11/1/17	No		14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102944, 1000102956 (Transylvania) - November 1, 2017_Redacted 1002.6089C					
205	14.12.574	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order No. 1000102945	1/31/17	Memorial Mission Hospital Care Partners	CareFusion Solutions, LLC	3/1/18	No		14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102945 (CarePartners) - March 1, 2018_Redacted 1002.6089C					
206	14.12.575	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order No. 1000102952	1/31/17	Memorial Mission Hospital St. Joseph	CareFusion Solutions, LLC	1/1/18	No		14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102952 (St. Joseph) - January 1, 2018_Redacted 1002.6089C					
207	14.12.576	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order No. 1000102953	1/31/17	Memorial Mission Hospital Angel	CareFusion Solutions, LLC	11/1/17	No		14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102953, (Angel) - November 1, 2017_Redacted 1002.6089C					
208	14.12.577	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order No. 1000102958	1/31/17	Memorial Mission Hospital Care Partners	CareFusion Solutions, LLC	3/1/18	No		14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102958 (Mission Main Campus) - March 1, 2018_Redacted 1002.6089C					
209	14.12.281	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order No. 1000103275	1/31/17	Memorial Mission Hospital ACS Reuters	CareFusion Solutions, LLC	12/1/17	No		14.12.281 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000103275 (ACS Reuters) - December 1, 2017 1002.6089C.pdf					
210	14.12.578	Non-Referral Source Agreement	Equipment Agreement	Implementation Timeline Order No. 1000103304, 1000102951	1/31/17	Memorial Mission Hospital Blue Ridge	CareFusion Solutions, LLC	10/1/17	No		14.12(1) CareFusion Solutions, LLC Implementation Timeline Order_Redacted # 1000103304, 1000102951 (Blue Ridge) - 10-1-2017 1002.6089C					
211	14.8.173	Non-Referral Source Agreement	Equipment Agreement	Customer Order No. 1000129802	3/2/18	Mission Health System, Inc.	CareFusion Solutions, LLC	3/23/18	No		14.8.173 14.8(1) MHS Pyxis Medstations Asheville Specialty.pdf					

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212	14.10.230	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	Silent	Mission Hospital, Inc.	Caremark, L.L.C.	See General Notes	No		14.10.230 14.10 Caremark, LLC Pharmacy 1001.6039C.pdf					
213	14.10.233	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding for Organ and Tissue / Eye Donation; Addendum to Memorandum of Understanding for Organ and Tissue / Eye Donation	10/1/08	The McDowell Hospital, Inc.	Carolina Donor Services	10/1/08	No		14.10.233 14.10 Carolina Donor Services Organ Recovery 1008.4609C.pdf					
214	14.10.237	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT	10/29/13	Mission Health System, Inc.	Carolina Filters, Inc.	10/1/13	No		14.10.237 14.10 Carolina Filters, Inc. Master Independent Contractor Agreement 1002.3724C.pdf					
215	14.10.238	Non-Referral Source Agreement	Services Agreement	First Amendment to Provider Agreement	11/2/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Carolina Home Access Solutions	9/1/17	No	Contract for Accessibility and Mobility Services VDR # 14.10.239; First Amendment VDR # 14.10.238	14.10.238 14.10 Carolina Home Access Solutions dba AMRAMP First -2017 re_ assign provider agreement to MHI 1001.6166C.pdf					
216	14.10.239	Non-Referral Source Agreement	Services Agreement	Contract for Accessibility and Mobility Services	8/10/16	Community CarePartners, Inc.	Carolina Home Access Solutions	8/10/16	No	Contract for Accessibility and Mobility Services VDR # 14.10.239; First Amendment VDR # 14.10.238	14.10.239 14.10 Carolina Home Access Solutions dba AMRAMP Service Agreement 1001.6166C.pdf					
217	14.10.240	Non-Referral Source Agreement	Equipment Agreement	MASTER INDEPENDENT CONTRACTOR AGREEMENT	9/20/16	Mission Health System, Inc.	Carolina Tractor & Equipment Co., Inc.	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.240; Project Task Order No. 1 VDR # 14.10.241; Project Task Order No. 2 VDR # 14.10.242	14.10.240 14.10 Carolina Tractor and Equipment Master Independent Contractor Agreement 1002.5745C.pdf					
218	14.10.241	Non-Referral Source Agreement	Equipment Agreement	Project Task Order No. 1	9/20/16	Mission Health System, Inc.	Carolina Tractor & Equipment Co., Inc.	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.240; Project Task Order No. 1 VDR # 14.10.241; Project Task Order No. 2 VDR # 14.10.242	14.10.241 14.10 Carolina Tractor and Equipment Task Order No. 1,- Gear Inspection and Maintenance Services 1002.5745C.pdf					
219	14.10.242	Non-Referral Source Agreement	Equipment Agreement	Project Task Order No. 2	9/20/16	Mission Health System, Inc.	Carolina Tractor & Equipment Co., Inc.	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.240; Project Task Order No. 1 VDR # 14.10.241; Project Task Order No. 2 VDR # 14.10.242	14.10.242 14.10 Carolina Tractor and Equipment Task Order No. 2, 9_20_16 Re_ Generator Testing and Repair Services 1002.5745C.pdf					
220	14.10.243	Non-Referral Source Agreement	Services Agreement - Occupational Health	Pivot: Pilot Program Memorandum of Understanding; Pilot Agreement Terms and Conditions	2/7/18	Mission Health System, Inc.	Carrot, Inc.	2/7/18	No	Memorandum of Understanding VDR # 14.10.243; Nondisclosure Agreement VDR # 14.10.244	14.10.243 14.10 Carrot Inc. Memorandum of Understanding 1002.6314C.pdf					
221	14.10.244	Non-Referral Source Agreement	Services Agreement	Nondisclosure Agreement	1/25/18	Mission Health System	Carrot, Inc.	1/25/18	No	Memorandum of Understanding VDR # 14.10.243; Nondisclosure Agreement VDR # 14.10.244	14.10.244 14.10 Carrot Inc. Nondisclosure Agreement, effect. 1_25_18 1002.6314C.pdf					
222	14.10.245	Non-Referral Source Agreement	Services Agreement	Master Service Agreement for IT Asset Disposition Services	10/14/14	Mission Health System	Cascade Asset Management, LLC	10/15/14	No	Master Service Agreement VDR # 14.10.245; Amendment 1 VDR # 14.10.246	14.10.245 14.10 Cascade Asset Management, LLC 2014 Contract 1002.5954C.pdf					
223	14.10.246	Non-Referral Source Agreement	Services Agreement	Amendment 1	10/14/17	Mission Health Systems	Cascade Asset Management, LLC	10/14/17	Yes	Master Service Agreement VDR # 14.10.245; Amendment 1 VDR # 14.10.246	14.10.246 14.10 Cascade Asset Management, LLC Service Agreement 1002.5954C.pdf					
224	14.10.247	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/2/17	Mission Health System, Inc.	Cason Companies, Inc.	5/2/17	No	Occupational Health Services Agreement VDR # 14.10.248; First Amendment VDR # 14.10.247	14.10.247 14.10 Cason Companies, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1002.5892C.pdf					
225	14.10.248	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/2/17	Mission Health System, Inc.	Cason Companies, Inc.	2/2/17	No	Occupational Health Services Agreement VDR # 14.10.248; First Amendment VDR # 14.10.247	14.10.248 14.10 Cason Companies, Inc. Occupational Health Services Agreement 1002.5892C.pdf					
226	14.8.513	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1204370; Service Agreement Quote Number 3011182	12/5/17	Mission Hospital, Inc.	CBG Biotech Ltd	4/1/18	No		14.8.513 14.8(3) MMH SC-0282 CBG Biotech Solvent Recycle Path Lab St Joes Campus.pdf					
227	14.8.461	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 782; Quote #2971454	4/26/17	Mission Hospital, Inc.	CBG Biotech Ltd.	4/27/17	No		14.8.461 14.8(3) MMH SC-0196 CBG BIOTECH SOLVENT RECYCLER.pdf					
228	14.13.149	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO AND EXTENSION OF INDEPENDENT CONTRACTOR CONSULTING SERVICES AGREEMENT	_/_/17	Mission Health System, Inc.	Center for Character-Based Leadership	_/_/17	No	Consulting Services Agreement VDR # 14.13.148; First Amendment and Extension VDR # 14.13.149	14.13.149 14.13 The Center for Character-based Leadership Consulting Agreement 1002.5547C.pdf					
229	14.10.250	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding	4/25/17	Mission Health	Center for Transformation and Innovation, LLC	5/12/17	No	Memorandum of Understanding VDR # 14.10.250; Memorandum of Understanding VDR # 14.10.251; Service Agreement VDR # 14.10.252	14.10.250 14.10 Center for Transformation and Innovation, LLC Memorandum of-th with Mr. Mo Kasti - sessions May - October 2017 1002.5232C.pdf					
230	14.10.251	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding	4/25/17	Mission Health	Center for Transformation and Innovation, LLC	5/12/17	No	Memorandum of Understanding VDR # 14.10.250; Memorandum of Understanding VDR # 14.10.251; Service Agreement VDR # 14.10.252	14.10.251 14.10 Center for Transformation and Innovation, LLC Memorandum of U-ith Ms. Gerri Steadman - sessions May - October 2017 1002.5232C.pdf					
231	14.10.252	Non-Referral Source Agreement	Services Agreement	Service Agreement	11/16/15	Mission Health	Center for Transformation and Innovation, LLC d/b/a The Physician Leadership Institute	12/16/15	No	Memorandum of Understanding VDR # 14.10.250; Memorandum of Understanding VDR # 14.10.251; Service Agreement VDR # 14.10.252	14.10.252 14.10 Center for Transformation and Innovation, LLC Service Agreement 1002.5232C.pdf					
232	14.8.15	Non-Referral Source Agreement	Equipment Agreement	First Amendment to Operation and Maintenance Agreement	9/1/17	Mission Hospital, Inc.	CEP Facilities, LLC	9/1/17	No	Operation and Maintenance Agreement VDR # 14.8.16; First Amendment VDR # 14.8.15	14.8.15 14.8 CEP Facilities, LLC First Amendment, September 1, 2017 Re-sisted Maintenance System and Exhibit B-3 Scope 1001.6065C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
233	14.8.16	Non-Referral Source Agreement	Equipment Agreement	OPERATION AND MAINTENANCE AGREEMENT	5/11/17	Mission Hospital, Inc.	CEP Facilities, LLC	5/11/17	No	Operation and Maintenance Agreement VDR # 14.8.16; First Amendment VDR # 14.8.15	14.8.16 14.8 CEP Facilities, LLC Operating Agreement - REM 1001.6065C.pdf					
234	14.22.32	Non-Referral Source Agreement	Equipment and IT Agreement	INDEPENDENT CONTRACTOR AGREEMENT	1/1/09	Mission Health Systems, Inc.	Charlotte Street Computers	1/1/09	No	Independent Contractor Agreement VDR # 14.22.32; Extension VDR # 14.22.35; Second Extension VDR # 14.22.36	14.22.32 14.22 Charlotte Street Computers 2009 Contract 1001.139C.pdf					
235	14.22.35	Non-Referral Source Agreement	Equipment and IT Agreement	Extension of Independent Contractor Agreement	12/23/11	Mission Health System, Inc.	Charlotte Street Computers	12/23/11	No	Independent Contractor Agreement VDR # 14.22.32; Extension VDR # 14.22.35; Second Extension VDR # 14.22.36	14.22.35 14.22 Charlotte Street Computers Extension to December 31, 2012 1001.139C.pdf					
236	14.22.36	Non-Referral Source Agreement	Equipment and IT Agreement	Second Extension of Independent Contractor Agreement	2/27/13	Mission Health Systems, Inc.	Charlotte Street Computers	2/27/13	No	Independent Contractor Agreement VDR # 14.22.32; Extension VDR # 14.22.35; Second Extension VDR # 14.22.36	14.22.36 14.22 Charlotte Street Computers Independent Contractor - NON-Physician 1001.139C.pdf					
237	14.21.199	Non-Referral Source Agreement	Services Agreement	DONOR HOSPITAL AGREEMENT	1/1/13	Transylvania Community Hospital, Inc. d/b/a Transylvania Community Hospital	Charlotte-Mecklenburg Hospital Authority d/b/a Lifeshare of the Carolinas	1/1/13	No		14.21.199 14.21 The Charlotte-Mecklenburg Hospital Authority dba Lifeshare TRH 1009-2016.pdf					
238	14.10.263	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	2/1/14	Mission Health System, Inc.	ChemTreat, Inc.	2/1/14	No		14.10.263 14.10 ChemTreat, Inc. Master Independent Contractor Agreement 1002.5300C.pdf					
239	14.10.265	Non-Referral Source Agreement	Services Agreement	Purchase Agreement	1/1/13	Transylvania Regional Hospital	ChemTreat, Inc.	1/1/13	No		14.10.265 14.10 ChemTreat, Inc. Service Agreement 1009.3310C.pdf					
240	14.10.269	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/7/16	6/7/16	Mission Health System, Inc.	CHG-MERIDIAN USA Corp.	6/23/16	No		14.10.269 14.10 CHG-Meridian USA Corp. Consulting Agreement 1002.5539C.pdf					
241	14.10.270	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/16/22	6/16/12	Mission Health	Cindrich Consulting, LLC	6/1/12	No		14.10.270 14.10 Cindrich Consulting, LLC Consulting Agreement 1002.2366C.pdf					
242	14.10.277	Non-Referral Source Agreement	Services Agreement	Shredding Service Agreement	1/30/13	Transylvania Community Hospital	Cintas Corporation No 2 d/b/a Cintas Document Management	1/30/13	No		14.10.277 14.10 Cintas Corporation No. 2 dba Cintas Document Management Service Agreement 1009.3236C.pdf					
243	14.21.63	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	6/14/17	Mission Hospital, Inc.	City of Asheville for Asheville Fire Department	6/14/17	No	Occupational Health Services Agreement VDR # 14.21.64; First Amendment VDR # 14.21.63	14.21.63 14.21 City of Asheville Fire Department First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.5541C.pdf					
244	14.21.64	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/21/16	Mission Hospital, Inc.	City of Asheville for Asheville Fire Department	6/21/16	No	Occupational Health Services Agreement VDR # 14.21.64; First Amendment VDR # 14.21.63	14.21.64 14.21 City of Asheville Fire Department Occupational Health Services Agreement 1001.5541C.pdf					
245	14.10.1403	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/16/17	Mission Hospital, Inc., CarePartners	Clean Environments	3/1/17	No		14.10.1403 14.10(10) MMH CCP Locations Janitorial Con exe..pdf					
246	14.10.1405	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	12/1/17	Mission Hospital, Inc.	Clean Environments	12/1/17	No		14.10.1405 14.10(10) MMH 5 Vanderbilt Park Janitorial Con exe..pdf					
247	14.10.1406	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	8/25/15	Mission Hospital, Inc.	Clean Environments	8/1/15	No		14.10.1406 14.10(10) MMH 7 McDowell St Janitorial Con exe..pdf					
248	14.10.1407	Non-Referral Source Agreement	Services Agreement - Janitorial	Contract for Janitorial Services	11/6/17	Mission Hospital, Inc.	Clean Environments	10/1/17	No		14.10.1407 14.10(10) MMH 9 Vanderbilt Park Janitorial Con exe.pdf					
249	14.10.1413	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/11/17	Mission Hospital, Inc.	Clean Environments	2/1/17	No		14.10.1413 14.10(10) MMH 30 Choctaw St Janitorial Con exe..pdf					
250	14.10.1416	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	3/16/17	Mission Medical Associates, Inc.	Clean Environments	3/1/17	No		14.10.1416 14.10(10) MMH 63 Monticello Rd Janitorial Con exe..pdf					
251	14.10.1418	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	11/16/17	Mission Hospital, Inc.	Clean Environments	12/1/17	No		14.10.1418 14.10(10) MMH 89 Hospital Dr Suite C Janitorial Con exe..pdf					
252	14.10.1420	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	10/3/16	Mission Hospital, Inc.	Clean Environments	10/1/16	No		14.10.1420 14.10(10) MMH 222 Asheland Ave Janitorial Con exe..pdf					
253	14.10.1422	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/11/17	Mission Hospital, Inc.	Clean Environments	1/16/17	No		14.10.1422 14.10(10) MMH 286 Overlook Dr Janitorial con exe..pdf					
254	14.10.1423	Non-Referral Source Agreement	Services Agreement - Janitorial	FIRST AMENDMENT TO CONTRACT FOR JANITORIAL SERVICES	10/1/15	Mission Hospital, Inc.	Clean Environments	10/1/15	No	Contract for Janitorial Services VDR # 14.10.1424; First Amendment VDR # 14.10.1423	14.10.1423 14.10(10) MMH 310 Long Shoals 1st Amd to Janitorial exe..pdf					
255	14.10.1424	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	8/25/15	Mission Hospital, Inc.	Clean Environments	8/1/15	No	Contract for Janitorial Services VDR # 14.10.1424; First Amendment VDR # 14.10.1423	14.10.1424 14.10(10) MMH 310 Long Shoals Janitorial Con exe..pdf					
256	14.10.1433	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	10/1/15	Mission Hospital, Inc.	Clean Environments	10/1/15	No		14.10.1433 14.10(10) MMH 711 New Leicester Hwy Janitorial Con exe..pdf					
257	14.10.1442	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	4/7/15	WNC Care Source, LLC	Clean Environments	4/8/15	No		14.10.1442 14.10(10) MMH 2161 Hendersonville Rd Janitorial Con exe..pdf					
258	14.10.284	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	8/25/15	Mission Hospital, Inc.	Clean Environments	8/1/15	No		14.10.284 14.10 Clean Environments Service Agreement - Janitorial 1002.5138C.pdf					
259	14.10.285	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	4/7/15	WNC Care Source, LLC	Clean Environments	4/8/15	No		14.10.285 14.10 Clean Environments Service Agreement - Janitorial 1059.4838C.pdf					
260	14.22.37	Non-Referral Source Agreement	Services Agreement	Letter Agreement 2/2/13; Standard Contract Addendum	2/2/13	Blue Ridge Regional Hospital, Inc.	CliftonLarsonAllen LLP	2/4/13	Yes		14.22.37 14.22 CliftonLarsonAllen LLP Service Agreement 1007.3157C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
261	14.10.1112	Non-Referral Source Agreement	Services Agreement	Strength Roles Art Exercise	1/18/16	Mission Health System, Inc.	Cloutier, Peter	Silent	No		14.10.1112 14.10 The Marcus Buckingham Company Strength Roles Art Excercise - Prepared for Mission Health System- January 18, 2016, Peter Clouteir 1002.4820C.pdf					
262	14.10.286	Non-Referral Source Agreement	Services Agreement	INDUSTRIAL EVALUATION AND EDUCATIONAL HEALTH SERVICES AGREEMENT	6/7/17	Community CarePartners, Inc.	Coca-Cola Bottling Co. Consolidated	6/7/17	No		14.10.286 14.10 Coca-Cola Bottling Co. Consolidated Industrial Evaluation & Educational Health Services Agreement 1056.6093C.pdf					
263	14.10.287	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	3/6/14	Mission Health Systems, Inc.	Comfort Systems USA (Bristol), Inc.	3/6/14	No	Master Independent Contractor Agreement VDR # 14.10.293; Independent Contractor Confidentiality Agreement VDR # 14.10.287	14.10.287 14.10 Comfort Systems USA (Bristol), Inc. Confidentiality Agreement 2014 1002.3301C.pdf					
264	14.10.293	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	3/5/13	Mission Health Systems, Inc.	Comfort Systems USA (Bristol), Inc.	3/5/13	No	Master Independent Contractor Agreement VDR # 14.10.293; Independent Contractor Confidentiality Agreement VDR # 14.10.287	14.10.293 14.10 Comfort Systems USA (Bristol), Inc. Master Independent Contractor Agreement 1002.3301C.pdf					
265	14.8.288	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT OF AGREEMENT	3/9/18	The McDowell Hospital, Inc.	Community Care Partners, Inc.	3/9/18	No	First Amendment VDR # 14.8.288; Agreement VDR # 14.8.286	14.8.288 14.8(1) TMH Community CarePartners DME 1st Amd.pdf					
266	14.8.286	Non-Referral Source Agreement	Services Agreement	AGREEMENT	2/22/18	The McDowell Hospital, Inc.	Community CarePartners, Inc.	2/22/18	No	Services Agreement VDR # 14.8.286; First Amendment VDR # 14.8.288	14.8.286 14.8(1) TMH - Community CarePartners DME Agreement.pdf					
267	14.13.39	Non-Referral Source Agreement	Services Agreement	First Addendum to Consulting Services Agreement	6/_/16	Mission Health, Inc.	Community CarePartners, Inc. (as Party 2); DST Works, Inc. (as Party 3)	6/13/16	No		14.13.39 14.13 DST Works, Inc. First Addendum, effect. June 2016 Re_ Description of Services, Fees and Confidentiality and attached Exhibit C 1056.5500C.pdf					
268	14.13.23	Non-Referral Source Agreement	Services Agreement	Master Agreement	7/24/15	Mission Health System, Inc.	Compass Group, Inc. d/b/a Compass Clinical Consulting	7/24/15	Yes	Master Agreement VDR # 14.13.23; Statement of Work I VDR # 14.13.25; First Extension VDR # 14.13.24; Letter 3/13/17 VDR # 14.13.27; Statement of Work 2 VDR # 14.13.26	14.13.23 14.13 Compass Group, Inc. dba Compass Clinical Consulting Consulting Agreement 1002.4989C.pdf					
269	14.13.24	Non-Referral Source Agreement	Services Agreement	First Extension of Statement of Work I	12/2/16	Mission Health System, Inc.	Compass Group, Inc. d/b/a Compass Clinical Consulting	12/2/16	No	Master Agreement VDR # 14.13.23; Statement of Work I VDR # 14.13.25; First Extension VDR # 14.13.24; Letter 3/13/17 VDR # 14.13.27; Statement of Work 2 VDR # 14.13.26	14.13.24 14.13 Compass Group, Inc. dba Compass Clinical Consulting Exten-s (Interim) December 12, 2016 - February 10, 2017 1002.4989C.pdf					
270	14.13.25	Non-Referral Source Agreement	Services Agreement	Statement of Work I	9/12/16	Mission Health System, Inc.	Compass Group, Inc. d/b/a Compass Clinical Consulting	9/12/16	No	Master Agreement VDR # 14.13.23; Statement of Work I VDR # 14.13.25; First Extension VDR # 14.13.24; Letter 3/13/17 VDR # 14.13.27; Statement of Work 2 VDR # 14.13.26	14.13.25 14.13 Compass Group, Inc. dba Compass Clinical Consulting-(Interim) September 12 - December 12, 2016 1002.4989C.pdf					
271	14.13.26	Non-Referral Source Agreement	Services Agreement	Statement of Work 2	2/28/18	Mission Health System, Inc.	Compass Group, Inc. d/b/a Compass Clinical Consulting	2/28/18	No	Master Agreement VDR # 14.13.23; Statement of Work I VDR # 14.13.25; First Extension VDR # 14.13.24; Letter 3/13/17 VDR # 14.13.27; Statement of Work 2 VDR # 14.13.26	14.13.26 14.13 Compass Group, Inc. dba Compass Clinical Consul-nnial Survey Compliance, February 2018 1002.4989C.pdf					
272	14.13.27	Non-Referral Source Agreement	Services Agreement	Letter 3/13/17	3/13/17	Mission Health System, Inc.	Compass Group, Inc. d/b/a Compass Clinical Consulting	4/15/17	No	Master Agreement VDR # 14.13.23; Statement of Work I VDR # 14.13.25; First Extension VDR # 14.13.24; Letter 3/13/17 VDR # 14.13.27; Statement of Work 2 VDR # 14.13.26	14.13.27 14.13 Compass Group, Inc. dba Compass Clinical Consulting Ter- 2 retracting the termination letter on 2_23_18) 1002.4989C.pdf					
273	14.10.952	Non-Referral Source Agreement	Services Agreement	360 Implementation Statement of Work; Compliance 360 Solution Agreement	6/27/12	Mission Health	Compliance 360, Inc.	9/30/12	No	Agreement VDR # 14.10.952; Letter 4/18/14 VDR # 14.10.953; Amendment and Renewal Agreement VDR # 14.10.954	14.10.952 14.10 SAI Global Compliance, Inc. 2012 Contract 1002.3049C.pdf					
274	14.13.28	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	11/7/17	Community Care Partners, Inc.	Compliance Concepts, Inc.	11/7/17	No	Independent Contractor Services Agreement VDR # 14.13.28; Letter 3/16/18 VDR # 14.13.29	14.13.28 14.13 Compliance Concepts, Inc. 2017 Contract 1056.6099C.pdf					
275	14.13.29	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Letter 3/16/18	3/16/18	Community CarePartners, Inc.	Compliance Concepts, Inc.	7/11/18	No	Independent Contractor Services Agreement VDR # 14.13.28; Letter 3/16/18 VDR # 14.13.29	14.13.29 14.13 Compliance Concepts, Inc. Independent Contractor 1056.6099C.pdf					
276	14.22.40	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/6/13	12/6/13	Community CarePartners, Inc.	Constangy, Brooks & Smith, LLP	12/12/13	No	Letter Agreement 12/6/13 VDR # 14.22.40; Letter Agreement 12/15/11 VDR # 14.22.41	14.22.40 14.22 Constangy, Brooks & Smith, LLP Retainer Letter Agreement 1056.4234C.pdf					
277	14.22.41	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/15/11	12/15/11	Silent	Constangy, Brooks & Smith, LLP (as Party 2); Georgia Lawyers Insurance Program (as Party 3)	12/31/11	No	Letter Agreement 12/6/13 VDR # 14.22.40; Letter Agreement 12/15/11 VDR # 14.22.41	14.22.41 14.22 Constangy, Brooks _ Smith, LLP 1001.1674C.pdf					
278	14.10.295	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Independent Contractor Confidentiality Agreement	2/1/16	Mission Health System, Inc.	Construction Cleaning Corporation	Silent	No	Master Independent Contractor Agreement VDR # 14.10.297; Independent Contractor Confidentiality Agreement VDR # 14.10.295	14.10.295 14.10 Construction Cleaning Corporation BTD 2016 and Confidentiality Agreement 1002.5275C.pdf					
279	14.10.297	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	2/1/16	Mission Health System, Inc.	Construction Cleaning Corporation	2/1/16	No	Master Independent Contractor Agreement VDR # 14.10.297; Independent Contractor Confidentiality Agreement VDR # 14.10.295	14.10.297 14.10 Construction Cleaning Corporation Independent Contractor 1002.5275C.pdf					
280	14.10.298	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/14/17	Mission Hospital, Inc.	Contaminant Control, Inc.	9/14/17	No		14.10.298 14.10 Contaminant Control, Inc. Occupational Health Services Agreement 1001.6153C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
281	14.13.30	Non-Referral Source Agreement	Services Agreement	Master Services Agreement	12/20/17	Mission Health System, Inc.	Contender Solutions LLC	12/20/17	No		14.13.30 14.13 Contender Solutions LLC Consulting Agreement 1002.6343C.pdf					
282	14.10.299	Non-Referral Source Agreement	Services Agreement	Assignment Agreement	1/31/14	Angel Medical Center, Inc. d/b/a Angel Home Health and Hospice (as Assignor); Community CarePartners, Inc. (as Assignee)	Coram Alternate Site Services, Inc.	1/31/14	No	Assignment Agreement VDR # 14.10.299; Amended and Restated PRN Agency Nursing Services Agreement VDR # 14.10.301	14.10.299 14.10 Coram Alternate Site Services, Inc. Assignment Agreement, January 31, 2014 1056.4184C.pdf					
283	14.10.301	Non-Referral Source Agreement	Services Agreement	Amended and Restated PRN Agency Nursing Services Agreement	4/1/10	Angel Medical Center, Inc.	Coram Alternate Site Services, Inc.	4/1/10	No	Assignment Agreement VDR # 14.10.299; Amended and Restated PRN Agency Nursing Services Agreement VDR # 14.10.301	14.10.301 14.10 Coram Alternate Site Services, Inc. Service Agreement 1056.4184C.pdf					
284	14.13.31	Non-Referral Source Agreement	Services Agreement	CORAZON Proposal for HeartSearch; Contractual Terms and Conditions	7/2/10	Mission Hospital, Inc.	Corazon, Inc.	7/2/10	No		14.13.31 14.13 Corazon Inc. General Contract 1001.1037C.pdf					
285	14.10.302	Non-Referral Source Agreement	Services Agreement	INDUSTRIAL EVALUATION AND EDUCATIONAL HEALTH SERVICES AGREEMENT	8/9/17	Community CarePartners, Inc.	Corporate Health Resources, Inc.	8/9/17	No		14.10.302 14.10 Corporate Health Resources, Inc. Industrial Evaluation & Educational Health Services Agreement 1056.6116C.pdf					
286	14.13.33	Non-Referral Source Agreement	Services Agreement	Itemize Agreement	5/23/17	Mission Health	Cost Management Group, LLC	5/23/17	No	Itemize Agreement VDR # 14.13.33; Mutual Nondisclosure Agreement VDR # 14.13.32	14.13.33 14.13 Cost Management Group, LLC Service Agreement 1002.6174C.pdf					
287	14.8.496	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 829; Extended Warranty Plan Quote Number 00009062	11/15/17	Mission Hospital, Inc.	Covaris, Inc.	12/30/17	No		14.8.496 14.8(3) MMH SC-0257 Covaris Mseries Fullerton Genetics.pdf					
288	14.8.316	Non-Referral Source Agreement	Equipment Agreement	Service Quotation #AS121313R	12/13/13	Asheville Specialty Hospital	Covidien Sales LLC	2/27/13	No		14.8.316 14.8(3) ASH Covidian.pdf					
289	14.8.457	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order # 828; Quote	11/8/17	Mission Hospital, Inc.	Covidien, LLC d/b/a SuperDimension	11/8/17	No		14.8.457 14.8(3) MMH SC-0182 Super Dimension Medtronic.pdf					
290	14.10.309	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Creid Interiors	10/1/12	No		14.10.309 14.10 Creid Interiors Master Independent Contractor Agreement 1002.3004C.pdf					
291	14.10.310	Non-Referral Source Agreement	Services Agreement	Non-Disclosure Agreement	1/26/11	Mission Health System	Crothall Healthcare, Inc.	1/26/11	No	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.310 14.10 Crothall Healthcare, Inc. Confidentiality_Non-Disclosure Agreement 1002.2330C.pdf					
292	14.10.1445	Non-Referral Source Agreement	Services Agreement	Master Service Agreement	2/1/10	Mission Hospital, Inc.	Crothall Laundry Services, Inc.	2/1/10	Yes	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.1445 14.10 SDR 2 MMH Crothall Master Service Agreement.pdf					
293	14.10.315	Non-Referral Source Agreement	Services Agreement	First Amendment to Service Agreement	1/20/10	Mission Hospital, Inc.	Crothall Laundry Services, Inc.	2/1/10	No	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.315 14.10 Crothall Laundry Services Inc. First Amendment to Service Agreement 1001.528C.pdf					
294	14.10.316	Non-Referral Source Agreement	Services Agreement	Fourth Amendment to Master Service Agreement	2/1/17	Mission Hospital, Inc.	Crothall Laundry Services, Inc.	2/1/17	No	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.316 14.10 Crothall Laundry Services Inc. Fourth Amendment, dated February 1, 2017 Re_ extending term to April 30, 2017 1001.528C.pdf					
295	14.10.317	Non-Referral Source Agreement	Services Agreement	Second Amendment to Service Agreement	6/1/14	Mission Hospital, Inc.	Crothall Laundry Services, Inc.	6/1/14	No	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.317 14.10 Crothall Laundry Services Inc. Second Amendment, -3) year term, audits and contract pricing 1001.528C.pdf					
296	14.10.318	Non-Referral Source Agreement	Services Agreement	Fifth Amendment to Master Services Agreement	3/7/17	Mission Hospital, Inc.	Crothall Laundry Services, Inc.	5/1/17	No	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.318 14.10 Crothall Laundry Services Inc. Service Agreement 1001.528C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
297	14.10.319	Non-Referral Source Agreement	Services Agreement	Third Amendment to Service Agreement	2/6/15	Mission Hospital, Inc.	Crothall Laundry Services, Inc.	1/1/15	No	Master Service Agreement VDR # 14.10.1445; First Amendment VDR # 14.10.315; Second Amendment VDR # 14.10.317; Third Amendment VDR # 14.10.319; Fourth Amendment VDR # 14.10.316; Fifth Amendment VDR # 14.10.318; Non-Disclosure Agreement VDR # 14.10.310	14.10.319 14.10 Crothall Laundry Services Inc. Third Amendment, dated February 6, 2015 Re_ Contract Price, Payments by Crothall and Shared Savings 1001.528C.pdf					
298	14.10.320	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	7/31/17	Mission Health System, Inc.	Culpepper & Associates Security Services, Inc.	7/31/17	No		14.10.320 14.10 Culpepper & Associates Security Services, Inc. Occupational Health Services Agreement 1002.6110C.pdf					
299	14.22.464	Non-Referral Source Agreement	Services Agreement	Contract for Messaging Services	12/8/04	Transylvania Community Hospital	Daniels Communications, Inc.	12/8/04	No		14.22.464 14.22 TRH Daniels Communication-contract.pdf					
300	14.22.63	Non-Referral Source Agreement	Services Agreement	Contract for Telemessaging Services	9/1/09	Stegall, David	Daniels Communications, Inc.	9/1/09	No		14.22.63 14.22 Daniels Communications, Inc Service Agreement 1003.158C.pdf					
301	14.22.66	Non-Referral Source Agreement	Services Agreement	Contract for Telemessaging Services; Assignment and Assumption Agreement	11/1/00	Mission Medical Associates, Inc. (as Assignee); Asheville Cardiology Associates, PA (as Assignor)	Daniels Communications, Inc.	11/1/00	No		14.22.66 14.22 Daniels Communications, Inc. Service Agreement 1003.736C.pdf					
302	14.22.67	Non-Referral Source Agreement	Services Agreement	Contract for Telemessaging Services	4/18/16	The McDowell Hospital, Inc.	Daniels Communications, Inc.	4/18/16	No		14.22.67 14.22 Daniels Communications, Inc. Service Agreement 1008.5411C.pdf					
303	14.22.68	Non-Referral Source Agreement	Services Agreement	ALARM MONITORING AGREEMENT	11/4/13	Mission Hospital, Inc.	Daniels Monitoring Service, a division of Daniels Communications, Inc.	11/4/13	No		14.22.68 14.22 Daniels Monitoring Service Service Agreement 1001.3745C.pdf					
304	14.10.322	Non-Referral Source Agreement	Services Agreement	Daniels Service Agreement Addendum 013	4/1/15	Mission Hospital; Mission Children's Hospital; Asheville Specialty Hospital; Asheville Surgery Centre; Blue Ridge Hospital; McDowell Hospital	Daniels Sharpsmart, Inc.	4/1/15	No	Amendment 002 VDR # 14.10.326; Addendum 013 VDR # 14.10.322; Mission Quarterly Review VDR # 14.10.325; Addendum 023 VDR # 14.10.324; Addendum 018 VDR # 14.10.323	14.10.322 14.10 Daniels Sharpsmart, Inc. Addendum 013, effect. 4_1_15 Re_ Appendix A - New Sites 1002.4426C.pdf					
305	14.10.323	Non-Referral Source Agreement	Services Agreement	Daniels Service Agreement Addendum 018	5/1/16	Mission Hospital; Mission Children's Hospital; Asheville Specialty Hospital; Asheville Surgery Centre; Blue Ridge Hospital; McDowell Hospital	Daniels Sharpsmart, Inc.	5/1/16	No		14.10.323 14.10 Daniels Sharpsmart, Inc. Addendum 018, effect. May - Angel Medical Center facilities in Franklin 1002.4426C.pdf					
306	14.10.324	Non-Referral Source Agreement	Services Agreement	Daniels Service Agreement Addendum 023	9/30/16	Mission Hospital; Mission Children's Hospital; Asheville Specialty Hospital; Asheville Surgery Centre; Blue Ridge Hospital; McDowell Hospital	Daniels Sharpsmart, Inc.	9/30/16	No	Amendment 002 VDR # 14.10.326; Addendum 013 VDR # 14.10.322; Mission Quarterly Review VDR # 14.10.325; Addendum 023 VDR # 14.10.324; Addendum 018 VDR # 14.10.323	14.10.324 14.10 Daniels Sharpsmart, Inc. Addendum 023, effect. September 30, 2016 Re_ Add_l Container Sizes _ Pricing 1002.4426C.pdf					
307	14.10.325	Non-Referral Source Agreement	Services Agreement	Daniels Mission Quarterly Review	11/29/16	Mission	Daniels Sharpsmart, Inc.	11/29/16	No	Amendment 002 VDR # 14.10.326; Addendum 013 VDR # 14.10.322; Mission Quarterly Review VDR # 14.10.325; Addendum 023 VDR # 14.10.324; Addendum 018 VDR # 14.10.323	14.10.325 14.10 Daniels Sharpsmart, Inc. Mission Quarterly Review - November 29, 2016 1002.4426C.pdf					
308	14.10.326	Non-Referral Source Agreement	Services Agreement	Daniels Service Agreement Amendment #002	5/1/16	Mission Hospital; Mission Children's Hospital; Asheville Specialty Hospital; Asheville Surgery Centre; Blue Ridge Hospital; McDowell Hospital	Daniels Sharpsmart, Inc.	5/1/16	No	Amendment 002 VDR # 14.10.326; Addendum 013 VDR # 14.10.322; Mission Quarterly Review VDR # 14.10.325; Addendum 023 VDR # 14.10.324; Addendum 018 VDR # 14.10.323	14.10.326 14.10 Daniels Sharpsmart, Inc. Service Agreement 1002.4426C.pdf					
309	14.10.332	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	1/7/13	Mission Health System, Inc.	Danny's Dumpster, Inc.	1/7/13	No		14.10.332 14.10 Danny's Dumpster, Inc. Contract evaluation January 2013 1002.3100C.pdf					
310	14.22.72	Non-Referral Source Agreement	Services Agreement	Letter Agreement 11/20/17	11/20/17	Mission Hospital, Inc.	DataStat	3/_/18	No		14.22.72 14.22 DataStat, Inc. Service Agreement 1001.5866C.pdf					
311	14.22.71	Non-Referral Source Agreement	Services Agreement	First Amendment to Provider Agreement	11/14/17	Community CarePartners, Inc. (as Assignor); Mission Hospital Inc. (as Assignee)	DataStat, Inc.	9/1/17	No		14.22.71 14.22 DataStat, Inc. First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5866C.pdf					
312	14.10.335	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/4/17	Mission Hospital, Inc.	Dave Steel Company, Inc.	5/4/17	No	Occupational Health Services Agreement VDR # 14.10.336; First Amendment VDR # 14.10.335	14.10.335 14.10 Dave Steel Company, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices update 1001.4918C.pdf					
313	14.10.336	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/19/15	Mission Hospital, Inc.	Dave Steel Company, Inc.	6/19/15	No	Occupational Health Services Agreement VDR # 14.10.336; First Amendment VDR # 14.10.335	14.10.336 14.10 Dave Steel Company, Inc. Occupational Health Services Agreement 1001.4918C.pdf					
314	14.10.337	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR BIOMETRIC SCREENING AND HEALTH EDUCATION SERVICES	10/24/17	Mission Hospital, Inc.	Dave Steel Company, Inc.	10/20/17	No		14.10.337 14.10 Dave Steel Company, Inc. Service Agreement 1001.6202C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
316	14.10.341	Non-Referral Source Agreement	Services Agreement	Proposal And Contract for Removal of Asbestos-Containing Materials	12/16/13	Mission Health System, Inc.	Demolition and Asbestos Removal, Inc.	12/16/13	No		14.10.341 14.10 Demolition and Asbestos Removal, Inc. Service Agreement 1002.3779C.pdf					
317	14.22.329	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Independent Contractor Agreement	1/5/17	Mission Hospital	Dennehy, Rhianna N	1/5/17	No		14.22.329 14.22 MMH Dennehy, Rhianna N. contractor agmt.pdf					
318	14.13.34	Non-Referral Source Agreement	Services Agreement	Consulting Agreement; Addendum I to Consulting Agreement	11/17/11	Mission Health System, Inc.	Desotelle, Anne	11/17/11	No		14.13.34 14.13 Desotelle, Anne Consulting Agreement 1002.2144C.pdf					
319	14.22.73	Non-Referral Source Agreement	Services Agreement	Management System Certification / Accreditation Agreement	8/9/13	Community Care Partners, Inc.	Det Norske Veritas Healthcare, Inc.	8/9/13	No		14.22.73 14.22 Det Norske Veritas Healthcare, Inc. Service Agreement 1056.4223C.pdf					
320	14.8.398	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	2/12/18	Mission Health System, Inc.; Transylvania Regional Hospital; Angel Medical Center; Blue Ridge Regional Hospital; Mission Hospital Inc.; McDowell Hospital; Asheville Surgery Center; Highlands Cashiers Hospital	Diagnostics Stago, Inc.	2/17/18	No		14.8.398 14.8(3) MHS SC-0285 Stago System Agreement.pdf					
321	14.10.349	Non-Referral Source Agreement	Services Agreement	Letter Agreement 9/10/12	9/10/12	Mission Hospital	Diamond Healthcare Corporation	9/10/12	No		14.10.349 14.10 Diamond Healthcare Corporation Service Agreement 1001.3462C.pdf					
322	14.8.494	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 825; Equipment Service Agreement	1/1/18	Mission Hospital, Inc.	DiaSorin, Inc	1/1/18	No		14.8.494 14.8(3) MMH SC-0255 Diasorin Liaison XL Chem Lab.pdf					
323	14.8.495	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 826; Diasorin Equipment Service Agreement	1/1/18	Mission Hospital, Inc.	DiaSorin, Inc	1/1/18	No		14.8.495 14.8(3) MMH SC-0256 Diasorin Liaison Analyzer Chem Lab 3 mos.pdf					
324	14.10.350	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health System, Inc.	Diboco Fire Sprinklers, Inc.	9/13/12	No	Master Independent Contractor Agreement VDR # 14.10.357; Independent Contractor Confidentiality Agreement VDR # 14.10.350	14.10.350 14.10 Diboco Fire Sprinklers, Inc. Confidentiality Agreement September 2012 1002.2926C.pdf					
325	14.10.356	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Addendum to Agreement; Purchase Order Number 100011628-0-1	8/3/11	Mission Health, Inc.	Diboco Fire Sprinklers, Inc.	8/3/11	No		14.10.356 14.10 Diboco Fire Sprinklers, Inc. Independent Contractor 1001.2320C.pdf					
326	14.10.357	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Agreement; Independent Contractor Confidentiality Agreement; Inspection Agreement	9/13/12	Mission Health System, Inc.	Diboco Fire Sprinklers, Inc.	9/13/12	No	Master Independent Contractor Agreement VDR # 14.10.357; Independent Contractor Confidentiality Agreement VDR # 14.10.350	14.10.357 14.10 Diboco Fire Sprinklers, Inc. Master Independent Contractor Agreement 1002.2926C.pdf					
327	14.22.74	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Independent Contractor Confidentiality Agreement	10/1/15	Mission Health System, Inc.	division 12 design studio	10/1/15	No	Master Independent Contractor Agreement VDR # 14.22.77; Independent Contractor Confidentiality Agreement VDR # 14.22.74	14.22.74 14.22 Division 12 Design Studio BTD 2015 and Confidentiality Agreement 1002.5268C.pdf					
328	14.22.77	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Agreement; Independent Contractor Confidentiality Agreement	10/1/15	Mission Health System, Inc.	division 12 design studio	10/1/15	No	Master Independent Contractor Agreement VDR # 14.22.77; Independent Contractor Confidentiality Agreement VDR # 14.22.74	14.22.77 14.22 Division 12 Design Studio Master Independent Contractor Agreement 1002.5268C.pdf					
329	14.13.35	Non-Referral Source Agreement	Services Agreement	Letter of Engagement	6/3/16	Mission Health	Dixon Hughes Goodman LLP	6/3/16	No		14.13.35 14.13 Dixon Hughes Goodman LLP Letter of Engagement 1002.5494C.pdf					
330	14.13.36	Non-Referral Source Agreement	Services Agreement	Letter Agreement 2/7/11	2/7/11	Blue Ridge Regional Hospital	Dixon Hughes PLLC	10/1/10	No		14.13.36 14.13 Dixon Hughes PLLC Service Agreement 1007.1986C.pdf					
331	14.10.358	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	10/24/17	Mission Hospital, Inc.	Dodson Brothers Exterminating Company, Inc. on behalf of its Dodson Pest Control Office of Asheville	10/24/17	No		14.10.358 14.10 Dodson Brothers Exterminating Company, Inc. on behalf of its Dodson Pest Control Office of Asheville Occupational Health Services Agreement 1001.6205C.pdf					
332	14.22.79	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/10/17	The McDowell Hospital, Inc.	Dover Insulation, Inc.	10/10/17	No		14.22.79 14.22 Dover Insulation, Inc. Occupational Health Services Agreement 1008.6179C.pdf					
333	14.10.321	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/1/17	Angel Medical Center, Inc.	DR Brannon Corporation, d/b/a Andrews Auld Heating & Cooling	6/1/17	No		14.10.321 14.10 D.R. Brannon Corporation, dba Andrews Auld Heating & Cooling Occupational Health Services Agreement 1034.6066C.pdf					
334	14.13.38	Non-Referral Source Agreement	Services Agreement	Confidentiality Agreement	5/20/16	Community CarePartners, Inc.	DST Works, Inc.	5/20/16	No		14.13.38 14.13 DST Works, Inc. Confidentiality_Non-Disclosure Agreement 1056.5500C.pdf					
335	14.22.81	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	8/25/17	Mission Hospital, Inc.	Dynamic Systems, Inc.	8/25/17	No		14.22.81 14.22 Dynamic Systems, Inc. Occupational Health Services Agreement 1001.6144C.pdf					
336	14.8.22	Non-Referral Source Agreement	Equipment Agreement	Contract #8277	7/28/15	Transylvania Regional Hospital	Easton Corporation	10/4/15	No		14.8.22 14.8 Eaton Corporation Service Agreement 1009.3147C.pdf					
337	14.13.40	Non-Referral Source Agreement	Services Agreement	Master Services Agreement	10/26/16	Mission Health System, Inc.	ECG Management Consultants	10/26/16	Yes		14.13.40 14.13 ECG Management Consultants Consulting Agreement 1002.5763C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
338	14.8.374	Non-Referral Source Agreement	Equipment Agreement	Quote # AAAQ31662	4/19/18	Mission Hospitals	Electronic Office	4/27/18	No		14.8.374 14.8(3) MHS Exciter battery replacement SR201804_13292_EO_PO - signed.pdf					
339	14.8.445	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase and License Agreement	7/20/12	Mission Hospital, Inc.	Elekta, Inc.	9/9/12	No		14.8.445 14.8(3) MMH SC-0149 Elekta Infinity 1 and 2.pdf					
340	14.8.467	Non-Referral Source Agreement	Equipment and IT Agreement	Service Agreement	8/9/17	Mission Hospital, Inc.	Elekta, Inc.	8/24/17	No		14.8.467 14.8(3) MMH SC-0211 Elekta Brachy Cancer Center.pdf					
341	14.8.425	Non-Referral Source Agreement	Equipment Agreement	Service Agreement Renewal Quotation	1/22/18	Mission Health System	EMD Millipore Corporation	4/1/18	No		14.8.425 14.8(3) MMA SC-0290 Millipore Clyde OP.pdf					
342	14.8.426	Non-Referral Source Agreement	Equipment Agreement	Service Agreement Renewal Quotation	1/22/18	Asheville Cardiology Assoc	EMD Millipore Corporation	4/1/18	No		14.8.426 14.8(3) MMA SC-0291 Milipore Avl Cardiology Lab.pdf					
343	14.8.515	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1206748; Service Agreement Renewal Quote	2/5/18	Mission Hospital, Inc.	EMD Millipore Corporation	4/1/18	No		14.8.515 14.8(3) MMH SC-0284 Millipore Chem Lab.pdf					
344	14.10.386	Non-Referral Source Agreement	Equipment Agreement	Proposal for Service	6/15/16	Mission Hospitals Inc.	Emerson Network Power, Liebert Services, Inc.	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.380; Proposal for Service VDR # 14.10.386; Agreement Revision VDR # 14.10.385; Proposal for Service VDR # 14.8.334; Proposal for Service VDR # 14.10.387	14.10.386 14.10 Emerson Network Power, Liebert Services, Inc. and Leibert Corp. Proposal for Service (order #Q02445144) Site# 80477 1002.3299C.pdf					
345	14.10.387	Non-Referral Source Agreement	Equipment Agreement	Proposal for Service	7/29/16	Mission Hospital	Emerson Network Power, Liebert Services, Inc.	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.380; Proposal for Service VDR # 14.10.386; Agreement Revision VDR # 14.10.385; Proposal for Service VDR # 14.8.334; Proposal for Service VDR # 14.10.387	14.10.387 14.10 Emerson Network Power, Liebert Services, Inc. and Leibert Corp. Proposal for Service (order #Q02518013) Site# 141319 1002.3299C.pdf					
346	14.8.334	Non-Referral Source Agreement	Equipment Agreement	Proposal for Service	6/15/16	Mission Hospitals Inc.	Emerson Network Power, Liebert Services, Inc.	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.380; Proposal for Service VDR # 14.10.386; Agreement Revision VDR # 14.10.385; Proposal for Service VDR # 14.8.334; Proposal for Service VDR # 14.10.387	14.8.334 14.8(3) MHS 2017 Signed Agreements Mission- Vertiv- UPS Service Agreement across system.pdf					
347	14.10.380	Non-Referral Source Agreement	Equipment Agreement	MASTER INDEPENDENT CONTRACTOR AGREEMENT	2/15/13	Mission Health System, Inc.	Emerson Network Power, Liebert Services, Inc. and Liebert Corp.	2/15/13	No	Master Independent Contractor Agreement VDR # 14.10.380; Proposal for Service VDR # 14.10.386; Agreement Revision VDR # 14.10.385; Proposal for Service VDR # 14.8.334; Proposal for Service VDR # 14.10.387	14.10.380 14.10 Emerson Network Power, Liebert Services, Inc. and Leibert Corp. 2013 Contract 1002.3299C.pdf					
348	14.10.385	Non-Referral Source Agreement	Equipment Agreement	Master Independent Contractor Agreement Revision	9/15/16	Mission Health System, Inc.	Emerson Network Power, Liebert Services, Inc. and Liebert Corp.	9/30/16	No	Master Independent Contractor Agreement VDR # 14.10.380; Proposal for Service VDR # 14.10.386; Agreement Revision VDR # 14.10.385; Proposal for Service VDR # 14.8.334; Proposal for Service VDR # 14.10.387	14.10.385 14.10 Emerson Network Power, Liebert Services, Inc. and Leibert Corp. Master Independent Contractor Agreement 1002.3299C.pdf					
349	14.10.393	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Emory Electric, Inc.	10/1/12	No		14.10.393 14.10 Emory Electric, Inc. Master Independent Contractor Agreement 1002.3029C.pdf					
351	14.5.1	Non-Referral Source Agreement	Services Agreement	Contract for Services	1/1/12	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	Employee Assistance Network, Inc.	1/1/12	No		14.5.1 14.5(1) ASH Employee Assist Network Behavioral Health.pdf					
352	14.5.10	Non-Referral Source Agreement	Services Agreement	Contract for Services	1/1/18	Mission Health System, Inc.	Employee Assistance Network, Inc.	1/1/18	No		14.5.10 14.5(1) MHS 2018 EAP Contract 2018 plan yr-signed Dec 2017.pdf					
353	14.22.87	Non-Referral Source Agreement	Services Agreement	Independent Contractor Confidentiality Agreement	10/1/14	Mission Health System, Inc.	EMS Management & Consultants, Inc.	10/1/14	No	Billing Services Agreement VDR # 14.22.86; Independent Contractor Confidentiality Agreement VDR # 14.22.87	14.22.87 14.22 EMS Management & Consultants, Inc. Confidentiality Agreement 1001.5169C.pdf					
354	14.22.89	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/12/18	Mission Hospital, Inc.	Enplas Life Tech, Inc.	2/12/18	No		14.22.89 14.22 Enplas Life Tech, Inc. Occupational Health Services Agreement 1001.6244C.pdf					
355	14.22.90	Non-Referral Source Agreement	Services Agreement	eScreen Comprehensive Services Agreement	12/19/11	Mission Hospital, Inc.	eScreen, Inc.	12/19/11	Yes		14.22.90 14.22 eScreen, Inc. Service Agreement 1001.2200C.pdf					
356	14.22.91	Non-Referral Source Agreement	Services Agreement	eScreen Comprehensive Services Agreement	7/15/11	The McDowell Hospital, Inc.	eScreen, Inc.	7/15/11	No		14.22.91 14.22 eScreen, Inc. Service Agreement 1008.2049C.pdf					
357	14.22.92	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/29/17	Mission Hospital, Inc.	Ethan Allen Operations, Inc.	6/29/17	No	Occupational Health Services Agreement VDR # 14.22.93; First Amendment VDR # 14.22.92	14.22.92 14.22 Ethan Allen Operations, Inc. (Pine Valley D-_ replacement Exhibit A and Notices 1001.5094C.pdf					
358	14.22.93	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	9/_/15	Mission Hospital, Inc.	Ethan Allen Operations, Inc.	9/26/15	No	Occupational Health Services Agreement VDR # 14.22.93; First Amendment VDR # 14.22.92	14.22.93 14.22 Ethan Allen Operations, Inc. (Pine Valley Division) Occupational Health Services Agreement 1001.5094C.pdf					
359	14.22.96	Non-Referral Source Agreement	Services Agreement	Pharmacy Services Agreement	2/23/11	Transylvania Regional Hospital	Etowah Pharmacy	3/1/11	No		14.22.96 14.22 Etowah Pharmacy Pharmacy 1009.2870C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
360	14.10.398	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health System, Inc.	Evergreen Medical Services	9/13/12	No		14.10.398 14.10 Evergreen Medical Services Master Independent Contractor Agreement 1002.3031C.pdf					
361	14.10.827	Non-Referral Source Agreement	Services Agreement	TRAFFIC CONTROL AND WAYFINDING SERVICES AGREEMENT	3/9/18	The McDowell Hospital, Inc.	Everything Parking, Inc. d/b/a Park Inc.	3/9/18	No		14.10.827 14.10 Park Inc. Service Agreement 1008.6354C.pdf					
362	14.8.325	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 807	8/24/17	Blue Ridge Regional Hospital, Inc.	Evoqua Water Technologies LLC	11/1/17	No		14.8.325 14.8(3) BRH SC-0227 Evoqua.pdf					
363	14.8.331	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1179930	10/17/17	Highlands-Cashiers Hospital	Evoqua Water Technologies LLC	12/1/17	No		14.8.331 14.8(3) HCH SC-0250 Evoqua.pdf					
364	14.8.547	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 808; Blanket Purchase Order Renewal	8/7/17	Transylvania Community Hospital, Inc.	Evoqua Water Technologies, LLC	11/1/17	No		14.8.547 14.8(3) TRH SC-0226 Evoqua.pdf					
365	14.8.463	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1168301; Quote # 172808	9/1/17	Mission Hospital, Inc.	Excel Imaging Solutions LLC	9/1/17	No		14.8.463 14.8(3) MMH SC-0203 Excel Imaging Omegas.pdf					
366	14.22.100	Non-Referral Source Agreement	Services Agreement	Second Addendum to 12/27/11 Letter Agreement	2/7/12	Mission Health System, Inc.	ExperiaHealth	2/7/12	No	Letter Agreement 12/27/11 VDR # 14.22.101; Second Addendum VDR # 14.22.100; Third Addendum VDR # 14.22.103	14.22.100 14.22 ExperiaHealth Second Addendum 1002.2195C.pdf					
367	14.22.101	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/27/11; First Addendum to Letter Agreement	12/27/11	Mission Health System, Inc.	ExperiaHealth	1/1/12	Yes	Letter Agreement 12/27/11 VDR # 14.22.101; Second Addendum VDR # 14.22.100; Third Addendum VDR # 14.22.103	14.22.101 14.22 ExperiaHealth Service Agreement 1002.2195C.pdf					
368	14.22.103	Non-Referral Source Agreement	Services Agreement	Third Addendum to 12/27/11 Letter Agreement	5/1/12	Mission Health System, Inc.	ExperiaHealth	5/1/12	No	Letter Agreement 12/27/11 VDR # 14.22.101; Second Addendum VDR # 14.22.100; Third Addendum VDR # 14.22.103	14.22.103 14.22 ExperiaHealth Third Addendum 1002.2195C.pdf					
369	14.22.97	Non-Referral Source Agreement	Services Agreement	Letter Agreement 7/18/11	7/18/11	Mission Health System, Inc.	ExperiaHealth	10/1/11	No		14.22.97 14.22 ExperiaHealth 2011 Letter of Agreement - Patient Experience collaborative agreement - membership services 1001.1940C.pdf					
370	14.22.102	Non-Referral Source Agreement	Services Agreement	Letter Agreement 10/19/13	10/29/13	Mission Health System, Inc.	Experience Innovation Network	10/1/14	No		14.22.102 14.22 ExperiaHealth Subscription Agreement 1001.1940C.pdf					
372	14.13.46	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	FastSigns	10/1/12	No		14.13.46 14.13 Fastsigns Master Independent Contractor Agreement 1002.2924C.pdf					
373	14.22.104	Non-Referral Source Agreement	Services Agreement	Agreement for Coding Services; Independent Contractor Confidentiality Agreement	5/26/16	Community CarePartners, Inc.	Fazzi Associates, Inc.	5/26/16	No	Agreement for Coding Services VDR # 14.22.104; First Amendment VDR # 14.22.106; Second Amendment VDR # 14.22.105; Third Amendment VDR # 14.22.107	14.22.104 14.22 Fazzi Associates, Inc. 2016 Contract 1056.5492C.pdf					
374	14.22.105	Non-Referral Source Agreement	Services Agreement	Second Amendment to Agreement	8/21/17	Community CarePartners, Inc.	Fazzi Associates, Inc.	8/1/17	No	Agreement for Coding Services VDR # 14.22.104; First Amendment VDR # 14.22.106; Second Amendment VDR # 14.22.105; Third Amendment VDR # 14.22.107	14.22.105 14.22 Fazzi Associates, Inc. Second Amendment, effect. 8-nt, Point of contact, Term and Termination 1056.5492C.pdf					
375	14.22.106	Non-Referral Source Agreement	Services Agreement	First Amendment to Agreement	2/9/17	Community CarePartners, Inc.	Fazzi Associates, Inc.	2/9/17	No	Agreement for Coding Services VDR # 14.22.104; First Amendment VDR # 14.22.106; Second Amendment VDR # 14.22.105; Third Amendment VDR # 14.22.107	14.22.106 14.22 Fazzi Associates, Inc. Service Agreement 1056.5492C.pdf					
376	14.22.107	Non-Referral Source Agreement	Services Agreement	Third Amendment to Agreement	12/__/18	Community CarePartners, Inc.	Fazzi Associates, Inc.	1/1/18	No	Agreement for Coding Services VDR # 14.22.104; First Amendment VDR # 14.22.106; Second Amendment VDR # 14.22.105; Third Amendment VDR # 14.22.107	14.22.107 14.22 Fazzi Associate-Re_ Services, OASIS training pkg, and Pricing _ Payments 1056.5492C.pdf					
377	14.22.108	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/16/18	Mission Health System, Inc.	Feldspar Trucking Company, Inc.	1/16/18	No		14.22.108 14.22 Feldspar Trucking Company, Inc. Occupational Health Services Agreement 1002.6289C.pdf					
378	14.22.117	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Fire Systems, Inc.	10/1/12	No		14.22.117 14.22 Fire Systems, Inc. Master Independent Contractor Agreement 1002.3017C.pdf					
379	14.22.118	Non-Referral Source Agreement	Services Agreement	Fire Protection Service Agreement	11/20/12	Transylvania Hospital	Fire Systems, Inc.	12/6/12	No		14.22.118 14.22 Fire Systems, Inc. Service Agreement 1009.3232C.pdf					
380	14.13.47	Non-Referral Source Agreement	Services Agreement	Services Agreement	7/18/14	Mission Health System, Inc.	First Class Solutions, Inc.	7/18/14	Yes		14.13.47 14.13 First Class Solutions, Inc. Consulting Agreement 1002.4208C.pdf					
381	14.22.121	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/10/17	Mission Hospital, Inc.	Flint Group Printing Systems US LLC	10/10/17	No		14.22.121 14.22 Flint Group Printing Systems US LLC Occupational Health Services Agreement 1001.6180C.pdf					
382	14.8.312	Non-Referral Source Agreement	Equipment Agreement	TIMS Support Quote Number 82493; Purchase Order Number 1197198	1/4/18	Mission Health System	FORESIGHT IMAGING, LLC.	1/3/18	Yes		14.8.312 14.8(3) AMC SC-0271 TIMS Foresight.pdf					
383	14.8.413	Non-Referral Source Agreement	Equipment Agreement	Equipment Agreement	9/2/16	Mission Health System, Inc.	ForTec Medical Inc.	9/8/16	No		14.8.413 14.8(3) MHS SC-0303 Fortec Medical laser rentals.pdf					
384	14.22.122	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/11/17	Angel Medical Center, Inc.	Franklin Fence, Inc.	5/11/17	No	Occupational Health Services Agreement VDR # 14.22.123; First Amendment VDR # 14.22.122; Second Amendment 14.22.124	14.22.122 14.22 Franklin Fence, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1034.5962C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
385	14.22.123	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	3/17/17	Angel Medical Center, Inc.	Franklin Fence, Inc.	3/17/17	No	Occupational Health Services Agreement VDR # 14.22.123; First Amendment VDR # 14.22.122; Second Amendment 14.22.124	14.22.123 14.22 Franklin Fence, Inc. Occupational Health Services Agreement 1034.5962C.pdf					
386	14.22.124	Non-Referral Source Agreement	Services Agreement - Occupational Health	SECOND AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/15/18	Angel Medical Center, Inc.	Franklin Fence, Inc.	1/15/18	No	Occupational Health Services Agreement VDR # 14.22.123; First Amendment VDR # 14.22.122; Second Amendment 14.22.124	14.22.124 14.22 Franklin-Re_ Screening Location relocated to 190 Riverview Street 1034.5962C.pdf					
387	14.22.125	Non-Referral Source Agreement	Services Agreement - Pharmacy	Pharmacy Services Agreement	9/14/16	McDowell Hospital, Inc.	Fred's Pharmacy	1/1/17	No		14.22.125 14.22 Fred's Pharmacy Pharmacy 1008.5673C.pdf					
388	14.22.127	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT	11/17/15	Mission Health System, Inc.	Freeman Land Surveying, PLLC	12/1/15	No		14.22.127 14.22 Freeman Land Surveying, PLLC Master Independent Contractor Agreement 1002.5200C.pdf					
389	14.13.49	Non-Referral Source Agreement	Services Agreement	Letter 12/9/10	12/9/10	Mission Health System, Inc.	FTI Consulting, Inc.	12/20/10	No		14.13.49 14.13 FTI Consulting, Inc. d_b_a FTI Healthcare Consulting Agreement 1002.1438C.pdf					
390	14.13.48	Non-Referral Source Agreement	Services Agreement	Letter 2/9/16	12/9/16	Silent	FTI Consulting, Inc. (Party 2); Akin Gump Strauss Hauer & Feld LLP (Party 3)	2/8/17	No		14.13.48 14.13 FTI Consulting Retainer Letter Agreement 1002.5911C.pdf					
391	14.8.543	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 838; Price Quotation 170656; Equipment Repair Service Agreement	11/2/17	McDowell Hospital	Fuji Film Medical Systems USA, Inc.	12/20/17	No		14.8.543 14.8(3) TMH SC-0266 Fuji Med Sys Endo.pdf					
392	14.8.287	Non-Referral Source Agreement	Equipment Agreement	All-Inclusive Equipment Repair Service Agreement	12/20/17	The McDowell Hospital, Inc.	FUJIFILM Medical Systems U.S.A., Inc.	12/20/17	No		14.8.287 14.8(1) TMH - FujiFilm Medical Systems.pdf					
393	14.22.30	Non-Referral Source Agreement	Services Agreement	Industrial Evaluation and Educational Health Services Agreement	4/18/18	Community CarePartners, Inc.	Fusion Medical Staffing, LLC	4/18/18	No		14.22.30 14.22 CCP Fusion Medical Staffing, LLC.pdf					
394	14.22.128	Non-Referral Source Agreement	Services Agreement	Permanent Placement Services Agreement	1/16/12	Mission Hospital, Inc.	Galileo Search, LLC	Silent	No		14.22.128 14.22 Galileo Search, LLC Service Agreement 1001.2179C.pdf					
395	14.10.441	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/10/12	Mission Health System, Inc.	Garnet Hill Construction	9/10/12	No		14.10.441 14.10 Garnet Hill Construction Inc. Master Independent Contractor Agreement 1002.2923C.pdf					
396	14.10.1410	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	12/9/15	Mission Hospital, Inc.	Gasko Cleaning	1/1/16	No		14.10.1410 14.10(10) MMH 14 Medical Park Dr Janitorial Con exe..pdf					
397	14.10.1431	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	11/27/17	Mission Hospital, Inc.	Gasko Cleaning	11/1/17	No		14.10.1431 14.10(10) MMH 520 Biltmore Ave Janitorial Con exe..pdf					
398	14.10.443	Non-Referral Source Agreement	Services Agreement - Janitorial	Contract for Janitorial Services	12/9/15	Mission Hospital, Inc.	Gasko Cleaning	1/1/16	No		14.10.443 14.10 Gasko Inc., dba Gasko Cleaning Service Service Agreement - Janitorial 1001.3040C.pdf					
399	14.12.357	Non-Referral Source Agreement	Equipment Agreement	Letter Agreement 2/20/17	2/20/17	Mission Health System, Inc.	GE Healthcare	2/22/17	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.12.357 14.12(1) GE Healthcare Confidentiality Letter Agreement, February 20, 2017 Re_ confidentiality of biomedical and imaging service spend data 1002.5732C.pdf					
400	14.12.632	Non-Referral Source Agreement	Equipment Agreement	FIRST AMENDMENT TO MASTER RELATIONSHIP AGREEMENT	9/30/16	Mission Health System, Inc.	GE Healthcare	9/30/16	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.12.365 14.12(1) GE Healthcare First Amendment, Re_ Exhibit H - Qualified Ventilator Products and Replacement Schedule F-1 - 9_30_16_Redacted 1002.5732C.pdf					

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401	14.12.366	Non-Referral Source Agreement	Equipment Agreement	FOURTH AMENDMENT TO MASTER RELATIONSHIP AGREEMENT	4/13/17	Mission Health System, Inc.	GE Healthcare	4/13/17	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.12.366 14.12(1) GE Healthcare Fourth Amendment, effect. April 4, 2017 Re_ Schedule F-1 replacement 1002.5732C.pdf	[redacted]	[redacted]			
402	14.12.634	Non-Referral Source Agreement	Equipment Agreement	Revised-Department Workflow Optimization Charter Approval	6/15/17	Mission Health	GE Healthcare	7/10/17	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.12.368 14.12(1) GE Healthcare Radiology Optimization, June 15, 2017, Revised Department Workflow Optimization Charter Approval_Redacted 1002.5732C.pdf					
403	14.12.369	Non-Referral Source Agreement	Equipment Agreement	SECOND AMENDMENT TO MASTER RELATIONSHIP AGREEMENT	11/1/16	Mission Health System, Inc.	GE Healthcare	11/1/16	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.12.369 14.12(1) GE Healthcare Second Amendment, effect. November 1, 2016 Re_ Exhibit C-1 replacement - _Terminated GE Healthcare Service Agreements_ 1002.5732C.pdf					
404	14.12.635	Non-Referral Source Agreement	Equipment Agreement	MASTER RELATIONSHIP AGREEMENT	7/29/16	Mission Health System, Inc.	GE Healthcare	7/29/16	Yes	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; BAA VDR # 14.12.356; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357; HIPAA Business Associate Addendum VDR # 14.12.356	14.12.370 14.12(1) GE Healthcare Service Agreement_Redacted 1002.5732C.pdf					
405	14.8.24	Non-Referral Source Agreement	Equipment Agreement	Support Summary; Service Terms and Conditions	6/20/13	Transylvania Regional Hospital	GE Healthcare	6/20/13	No		14.8.24 14.8 GE Healthcare Service Agreement 1009.3515C.pdf					
406	14.8.335	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	1/19/18	Mission Hospitals St. Joseph Campus	GE Healthcare	1/1/18	No		14.8.335 14.8(3) MHS CA-0002 GE Addendum Quote 4A0D7D3.pdf					
407	14.8.336	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/27/18	Mission Hospitals Inc.	GE Healthcare	3/26/18	No		14.8.336 14.8(3) MHS CA-0002 GE Addendum Quote 4FCBCE4.pdf					
408	14.8.337	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	12/1/17	Family Medicine NEBO	GE Healthcare	11/28/17	No		14.8.337 14.8(3) MHS CA-0002 GE Addendum Quote 5F3A218.pdf					
409	14.8.338	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/15/17	Mission	GE Healthcare	3/1/17	No		14.8.338 14.8(3) MHS CA-0002 GE Addendum Quote 7C73474.pdf					
410	14.8.339	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/27/18	Mission Hospitals St. Joseph Campus	GE Healthcare	3/27/18	No		14.8.339 14.8(3) MHS CA-0002 GE Addendum Quote 8C02F41.pdf					
411	14.8.340	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/29/17	McDowell Hospital	GE Healthcare	See General Notes	No		14.8.340 14.8(3) MHS CA-0002 GE Addendum Quote 9BEDF2E.pdf					
412	14.8.341	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	2/2/17	Mission Hospitals Inc.	GE Healthcare	5/18/17	No		14.8.341 14.8(3) MHS CA-0002 GE Addendum Quote 9EF668C.pdf					
413	14.8.342	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	12/28/17	Mission Hospitals Inc.	GE Healthcare	10/5/18	No		14.8.342 14.8(3) MHS CA-0002 GE Addendum Quote 23E9B75.pdf					
414	14.8.343	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	2/17/18	Transylvania Regional Hospital	GE Healthcare	2/10/17	No		14.8.343 14.8(3) MHS CA-0002 GE Addendum Quote 31FE152.pdf					
415	14.8.344	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	4/2/18	Mission Community Primary Care Cashiers	GE Healthcare	3/27/18	No		14.8.344 14.8(3) MHS CA-0002 GE Addendum Quote 80F8CC0.pdf					

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416	14.8.345	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	1/31/18	Mission Health System, Inc.	GE Healthcare	1/24/18	No		14.8.345 14.8(3) MHS CA-0002 GE Addendum Quote 96A5E82.pdf					
417	14.8.346	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	12/12/17	Mission Health System, Inc.	GE Healthcare	10/3/18	No		14.8.346 14.8(3) MHS CA-0002 GE Addendum Quote 238FCE1.pdf					
418	14.8.347	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/29/17	Carolina Spine & Neurosurgery Center P.A.	GE Healthcare	4/1/17	No		14.8.347 14.8(3) MHS CA-0002 GE Addendum Quote 243FC25.pdf					
419	14.8.348	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/29/17	Mission Health System, Inc.	GE Healthcare	4/1/17	No		14.8.348 14.8(3) MHS CA-0002 GE Addendum Quote 923A963.pdf					
420	14.8.349	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	1/31/18	Blue Ridge Regional Hospital Inc.	GE Healthcare	1/30/18	No		14.8.349 14.8(3) MHS CA-0002 GE Addendum Quote 1251D72.pdf					
421	14.8.350	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	2/17/17	Mission Hospitals Inc.	GE Healthcare	See General Notes	No		14.8.350 14.8(3) MHS CA-0002 GE Addendum Quote 4196A95.pdf					
422	14.8.351	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	12/1/17	Mission Health System, Inc.	GE Healthcare	See General Notes	No		14.8.351 14.8(3) MHS CA-0002 GE Addendum Quote 8647EBD.pdf					
423	14.8.352	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/15/17	Mission Hospitals Inc.	GE Healthcare	3/20/17	No		14.8.352 14.8(3) MHS CA-0002 GE Addendum Quote 080054D.pdf					
424	14.8.353	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/29/17	Mission Hospitals Inc.	GE Healthcare	3/31/17	No		14.8.353 14.8(3) MHS CA-0002 GE Addendum Quote B0C208C.pdf					
425	14.8.354	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	2/17/17	McDowell Hospital	GE Healthcare	See General Notes	No		14.8.354 14.8(3) MHS CA-0002 GE Addendum Quote B313642.pdf					
426	14.8.355	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	12/12/17	Carolina Spine & Neurosurgery Center P.A.	GE Healthcare	11/28/18	No		14.8.355 14.8(3) MHS CA-0002 GE Addendum Quote C1D395A.pdf					
427	14.8.356	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/15/17	Mission Imaging Services	GE Healthcare	3/1/17	No		14.8.356 14.8(3) MHS CA-0002 GE Addendum Quote C8FEAFE.pdf					
428	14.8.357	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	5/1/17	Mission Health System, Inc.	GE Healthcare	5/1/17	No		14.8.357 14.8(3) MHS CA-0002 GE Addendum Quote CD781E4.pdf					
429	14.8.358	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	2/22/18	Carolina Vascular	GE Healthcare	2/19/18	No		14.8.358 14.8(3) MHS CA-0002 GE Addendum Quote D21D1BB.pdf					
430	14.8.359	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	4/10/18	Mission Hospitals Inc.	GE Healthcare	4/9/18	No		14.8.359 14.8(3) MHS CA-0002 GE Addendum Quote DC378FE.pdf					
431	14.8.360	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	11/21/17	Wright, Kathy (Project Manager)	GE Healthcare	See General Notes	No		14.8.360 14.8(3) MHS CA-0002 GE Addendum Quote E53F0C8.pdf					
432	14.8.361	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	1/17/18	Transylvania Regional Hospital	GE Healthcare	See General Notes	No		14.8.361 14.8(3) MHS CA-0002 GE Addendum Quote E95F835.pdf					
433	14.8.362	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	3/15/17	Mission Hospitals Inc.	GE Healthcare	3/20/17	No		14.8.362 14.8(3) MHS CA-0002 GE Addendum Quote EFA0F52.pdf					
434	14.8.363	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum	4/30/18	Mission Hospitals Inc.	GE Healthcare	4/26/18	No		14.8.363 14.8(3) MHS CA-0002 GE Addendum Quote F55C367.pdf					
435	14.8.365	Non-Referral Source Agreement	Equipment Agreement	THIRD AMENDMENT TO MASTER RELATIONSHIP AGREEMENT	9/30/16	Mission Health System, Inc.	GE Healthcare	9/30/16	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.8.365 14.8(3) MHS CA-0002 GE Master 3rd Amendment.pdf					
436	14.8.367	Non-Referral Source Agreement	Equipment Agreement	FIFTH AMENDMENT TO MASTER RELATIONSHIP AGREEMENT	4/13/17	Mission Health System, Inc.	GE Healthcare	4/13/17	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.8.367 14.8(3) MHS CA-0002 GE Master 5th Amendment.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
437	14.8.368	Non-Referral Source Agreement	Equipment Agreement	SIXTH AMENDMENT TO MASTER RELATIONSHIP AGREEMENT	8/7/17	Mission Health System, Inc.	GE Healthcare	8/7/17	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.8.368 14.8(3) MHS CA-0002 GE Master 6th Amendment.pdf					
438	14.8.371	Non-Referral Source Agreement	Equipment Agreement	Exhibit C-19	10/1/16	Mission Health System, Inc.	GE Healthcare	Silent	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.8.371 14.8(3) MHS CA-0002 GE MASTER AGREEMENT MRA part 2.pdf					
439	14.8.372	Non-Referral Source Agreement	Equipment Agreement	Schedule A	5/19/16	Mission Health System, Inc.	GE Healthcare	Silent	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357	14.8.372 14.8(3) MHS CA-0002 GE MASTER AGREEMENT MRA part 3.pdf					
440	14.8.373	Non-Referral Source Agreement	Equipment Agreement	Exhibit D	6/15/16	Mission Health System, Inc.	GE Healthcare	Silent	No	Master Relationship Agreement VDR # 14.12.370; Exhibit C-19 VDR # 14.8.371; Schedule A VDR # 14.8.372; Exhibit D VDR # 14.8.373; First Amendment VDR # 14.12.365; Second Amendment VDR # 14.12.369; Third Amendment VDR # 14.8.365; Fourth Amendment VDR # 14.12.366; Fifth Amendment VDR # 14.8.367; Sixth Amendment VDR # 14.8.368; BAA VDR # 14.12.356; Revised-Department Workflow Optimization Charter VDR # 14.12.368; Letter Agreement 2/20/17 VDR # 14.12.357; HIPAA Business Associate Addendum VDR # 14.12.356	14.8.373 14.8(3) MHS CA-0002 GE MASTER AGREEMENT MRA part 4.pdf					
441	14.8.438	Non-Referral Source Agreement	Equipment and IT Agreement	Service Contract Addendum	12/28/15	Mission Hospital, Inc.: McDowell	GE Healthcare	9/1/16	No		14.8.438 14.8(3) MMH SC-0031 GE ADDENDUM 0001.pdf					
442	14.8.439	Non-Referral Source Agreement	Equipment and IT Agreement	Service Contract Addendum	12/28/15	Mission Hospitals, Inc.	GE Healthcare	7/13/16	No		14.8.439 14.8(3) MMH SC-0031 GE ADDENDUM 0002.pdf					
443	14.8.190	Non-Referral Source Agreement	Equipment Agreement	Equipment Schedule 5/24/13 to Master Lease Agreement 6/25/12	5/24/13	Asheville Imaging, L.L.P.	GE Healthcare Financial Services	9/14/13	No	Master Lease Agreement, Equipment Schedule VDR # 14.8.193; Equipment Schedule VDR # 14.8.190	14.8.190 14.8(1) MIS GE Agfa CR Reader.pdf					
444	14.8.195	Non-Referral Source Agreement	Equipment Agreement	Stipulated Loss Table	1/20/12	Skyland MRI, LLC	GE Healthcare Financial Services	Silent	No	Master Lease Agreement VDR # 14.8.104; Stipulated Loss Table VDR # 14.8.195	14.8.195 14.8(1) MIS GE Optima MR450w 16 ch 1.5T MR system.pdf					
445	14.8.106	Non-Referral Source Agreement	Equipment Lease	LEASE RENEWAL AMENDMENT	10/10/17	Highlands-Cashiers Hospital, Inc.	GE Healthcare Financial Services, LLC	9/27/17	No		14.8.106 14.8(1) HCH GE Brightspeed Elite CT.pdf					
446	14.8.25	Non-Referral Source Agreement	Equipment Agreement	EQUIPMENT FUNDING AND SERVICES AGREEMENT	12/1/16	Mission Health System, Inc.	GE HFS, L.L.C.	12/1/16	No		14.8.25 14.8 GE HFS, LLC Service Agreement 1002.5860C.pdf					
447	14.8.199	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 6/7/16 to Master Lease Agreement 6/22/11	6/7/16	Mission Imaging Services, LLC	GE HFS, LLC	9/22/16	No	Equipment Schedule, Master Lease Agreement 6/22/11 VDR # 14.8.189; Equipment Schedule 11/15/12 VDR # 14.8.198; Equipment Schedule 6/22/11 VDR # 14.8.194; Equipment Schedule VDR # 14.8.199	14.8.199 14.8(1) MIS GE Vibrant MR450w GEM 8 Channel Breast array.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
448	14.22.129	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Extension of and Amendment to Occupational Health Services Agreement	5/14/18	Mission Hospital, Inc.	GE Lighting Solutions, LLC	5/14/18	No	First Extension VDR # 14.22.129; Second Amendment VDR # 14.22.130; Second Amendment VDR # 14.22.131	14.22.129 14.22 GE Lighting Solutions, LLC First Extension of and Amendment Re_ extends term of agreement through July 31, 2018 1001.4638C.pdf					
449	14.22.130	Non-Referral Source Agreement	Services Agreement - Occupational Health	Second Amendment to Occupational Health Services Agreement	2/12/18	Mission Hospital, Inc.	GE Lighting Solutions, LLC	2/12/18	No	First Extension VDR # 14.22.129; Second Amendment VDR # 14.22.130; Second Amendment VDR # 14.22.131	14.22.130 14.22 GE Lighting Solutions, LLC Occupational Health Services Agreement 1001.4638C.pdf					
450	14.22.131	Non-Referral Source Agreement	Services Agreement - Occupational Health	Second Amendment to Occupational Health Services Agreement	5/11/17	Mission Hospital, Inc.	GE Lighting Solutions, LLC	5/11/17	No	First Extension VDR # 14.22.129; Second Amendment VDR # 14.22.130; Second Amendment VDR # 14.22.131	14.22.131 14.22 GE Lighting Solutions, LLC Second Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.4638C.pdf					
451	14.8.437	Non-Referral Source Agreement	Equipment and IT Agreement	Service Quotation	7/23/15	Mission Hospitals, Inc.	GE Medical Systems Information Technologies, Inc.	7/1/15	No		14.8.437 14.8(3) MMH SC-0030 GE MEDICAL SYSTEMS MUSE.pdf					
452	14.8.471	Non-Referral Source Agreement	Equipment Agreement	UltraCARE Support Agreement	8/7/17	Mission Hospital, Inc.	General Devices	8/7/17	No		14.8.471 14.8(3) MMH SC-0216 General Devices CarePoint.pdf					
453	14.8.191	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 8/6/13 to Master Lease Agreement 6/25/12	8/6/13	Asheville Imaging, L.L.P.	General Electric Capital Corporation	1/28/14	No	Equipment Schedule, Master Lease Agreement 6/25/12 VDR # 14.8.193; Equipment Schedule 8/6/13 VDR # 14.8.191; Equipment Schedule 8/2/13 VDR # 14.8.192; Equipment Schedule 7/29/13 VDR # 14.8.197; Equipment Schedule 7/15/13 VDR # 14.8.228	14.8.191 14.8(1) MIS GE Discovery NM 630.pdf					
454	14.8.192	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 8/2/13 to Master Lease Agreement 6/25/12	8/2/13	Asheville Imaging, L.L.P.	General Electric Capital Corporation	9/16/13	No	Equipment Schedule, Master Lease Agreement 6/25/12 VDR # 14.8.193; Equipment Schedule 8/6/13 VDR # 14.8.191; Equipment Schedule 8/2/13 VDR # 14.8.192; Equipment Schedule 7/29/13 VDR # 14.8.197; Equipment Schedule 7/15/13 VDR # 14.8.228	14.8.192 14.8(1) MIS GE Optima CT660 (2).pdf					
455	14.8.193	Non-Referral Source Agreement	Equipment Lease	Master Lease Agreement 6/25/12; Equipment Schedule 6/25/12	6/25/12	Asheville Imaging, L.L.P.	General Electric Capital Corporation	9/4/12	No	Equipment Schedule, Master Lease Agreement 6/25/12 VDR # 14.8.193; Equipment Schedule 8/6/13 VDR # 14.8.191; Equipment Schedule 8/2/13 VDR # 14.8.192; Equipment Schedule 7/29/13 VDR # 14.8.197; Equipment Schedule 7/15/13 VDR # 14.8.228	14.8.193 14.8(1) MIS GE Optima CT660.pdf					
456	14.8.196	Non-Referral Source Agreement	Equipment Lease	Lease Agreement; Tax Responsibility Letter	11/19/10	Asheville Imaging, LLP	General Electric Capital Corporation	12/30/10	No		14.8.196 14.8(1) MIS GE Prodigy Pro Full Achilles (2 each).pdf					
457	14.8.197	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 7/29/13 to Master Lease Agreement 6/25/12	7/29/13	Asheville Imaging, L.L.P.	General Electric Capital Corporation	9/23/13	No	Equipment Schedule, Master Lease Agreement 6/25/12 VDR # 14.8.193; Equipment Schedule 8/6/13 VDR # 14.8.191; Equipment Schedule 8/2/13 VDR # 14.8.192; Equipment Schedule 7/29/13 VDR # 14.8.197; Equipment Schedule 7/15/13 VDR # 14.8.228	14.8.197 14.8(1) MIS GE Prodigy Pro Full.pdf					
458	14.8.220	Non-Referral Source Agreement	Equipment Lease	Lease Agreement	6/22/11	Mountain Spine and Rehabilitation Specialists, PLLC	General Electric Capital Corporation	6/22/11	No		14.8.220 14.8(1) MMH CSNC_GEHealthcare_Lease C_Arm.pdf					
459	14.8.228	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 7/15/13 to Master Lease Agreement 6/25/12; Amendment to Equipment Schedule	7/15/13	Asheville Imaging, L.L.P.	General Electric Capital Corporation	9/23/13	No	Equipment Schedule, Master Lease Agreement 6/25/12 VDR # 14.8.193; Equipment Schedule 8/6/13 VDR # 14.8.191; Equipment Schedule 8/2/13 VDR # 14.8.192; Equipment Schedule 7/29/13 VDR # 14.8.197; Equipment Schedule 7/15/13 VDR # 14.8.228	14.8.228 14.8(1) MMH GE Senographe Care Base System.pdf					
460	14.8.194	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 9/17/13 to Master Lease Agreement 6/22/11	9/17/13	Mission Hospital, Inc. (as Lessee)	General Electric Capital Corporation (as Lessor); Asheville MRI General Partnership (as Lessee); Mountain Regional Imaging, Inc. (as Lessee)	10/8/13	No	Equipment Schedule, Master Lease Agreement 6/22/11 VDR # 14.8.189; Equipment Schedule 11/15/12 VDR # 14.8.198; Equipment Schedule 6/22/11 VDR # 14.8.194; Equipment Schedule VDR # 14.8.199	14.8.194 14.8(1) MIS GE Optima MR450w 1.5T IB Options.pdf					
461	14.8.198	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 11/15/12 to Master Lease Agreement 6/22/11	11/15/12	Mission Hospital, Inc. (as Lessee)	General Electric Capital Corporation (as Lessor); Asheville MRI General Partnership (as Lessee); Mountain Regional Imaging, Inc. (as Lessee)	12/19/12	No	Equipment Schedule, Master Lease Agreement 6/22/11 VDR # 14.8.189; Equipment Schedule 11/15/12 VDR # 14.8.198; Equipment Schedule 6/22/11 VDR # 14.8.194; Equipment Schedule VDR # 14.8.199	14.8.198 14.8(1) MIS GE Signa HDxt 8-16ch 3.0T Upgrade.pdf					
462	14.8.189	Non-Referral Source Agreement	Equipment Lease	Equipment Schedule 1/22/18; Master Lease Agreement 6/22/11	1/22/18	Mission Imaging Services, LLC (as Lessee); Mission Hospital, Inc. (as Lessee)	General Electric Capital Corporation (as Lessor); GE HFS, LLC (as Lessor); Asheville MRI General Partnership (as Lessee); Mountain Regional Imaging, Inc. (as Lessee)	3/23/18	No	Equipment Schedule, Master Lease Agreement 6/22/11 VDR # 14.8.189; Equipment Schedule 11/15/12 VDR # 14.8.198; Equipment Schedule 6/22/11 VDR # 14.8.194; Equipment Schedule VDR # 14.8.199	14.8.189 14.8(1) MIS GE Aero DR.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
463	14.8.104	Non-Referral Source Agreement	Equipment Lease	Master Lease Agreement; Equipment Schedule; Joint and Several Limited Guaranty; Consent to Sublease	1/20/12	Mission Hospital, Inc. (as Guarantor and Sublessee)	General Electric Capital Corporation (as Lessor); Skyland MRI, LLC (as Lessee)	1/20/12	No		14.8.104 14.8(1) General Electric Capital Corporation Equipment_ Lease 1001.2492C.pdf					
464	14.13.51	Non-Referral Source Agreement	Services Agreement	Letter 2/7/18	2/7/18	Mission Health System, Inc.	Germane Solutions	Silent	No		14.13.51 14.13 Germane Solutions FMV letter, dated 2_7_18 for MAHEC GME Family Medicine and OB_GYN 1002.5934C					
465	14.22.267	Non-Referral Source Agreement	Services Agreement	Proposal	4/2/18	Mission Health	Germane Solutions	4/2/18	No	Proposal VDR # 14.22.267; Letter 2/2/17 VDR # 14.13.5; Letter 2/7/18 VDR # 14.13.51	14.22.267 14.22 MHS Germaine Solutions.pdf					
466	14.13.50	Non-Referral Source Agreement	Services Agreement	Letter Agreement 2/2/17; First Addendum to Letter Agreement	2/2/17	Mission Health System, Inc.	Germane Solutions (as Party 2); Mountain Area Health Education Center, Inc. (as Party 3)	2/2/17	Yes		14.13.50 14.13 Germane Solutions Consulting Agreement 1002.5934C					
467	14.8.504	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1196077; Proposal for Purchase of Product and Extended Warranty	11/21/17	Mission Hospital, Inc.	Getinge USA Sales, LLC	1/10/19	No		14.8.504 14.8(3) MMH SC-0270 Gentinge CardioHelp.pdf					
468	14.22.135	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	9/21/17	Mission Hospital, Inc.	GF Linamar LLC	9/21/17	No		14.22.135 14.22 GF Linamar LLC Occupational Health Services Agreement 1001.6164C.pdf					
469	14.13.52	Non-Referral Source Agreement	Services Agreement	Consulting Agreement	7/27/15	Mission Health System, Inc.	Gordesky, Barbara	8/1/15	Yes		14.13.52 14.13 Gordesky, Barbara 2015 Contract 1002.5044C.pdf					
470	14.22.145	Non-Referral Source Agreement	Services Agreement - Pharmacy	Pharmacy Services Agreement	3/1/11	Transylvania Regional Hospital	Gordon Family Pharmacy	3/1/11	No		14.22.145 14.22 Gordon Family Pharmacy Pharmacy 1009.2775C.pdf					
471	14.13.53	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/19/12	12/19/12	Mission Health System, Inc.	Grant Thornton LLP	12/19/12	No		14.13.53 14.13 Grant Thornton, LLP Consulting Agreement 1002.2367C.pdf					
472	14.13.54	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/27/12	6/27/12	Mission Health System, Inc.	Grant Thornton LLP	See General Notes	No		14.13.54 14.13 Grant Thornton, LLP Letter of Engagement 1002.2624C.pdf					
473	14.13.55	Non-Referral Source Agreement	Services Agreement	Letter Agreement 5/19/17	5/19/17	Mission Health System, Inc.	Grant Thornton LLP	See General Notes	No		14.13.55 14.13 Grant Thornton, LLP Letter of Engagement 1002.6094C.pdf					
474	14.13.57	Non-Referral Source Agreement	Services Agreement	Letter Agreement 7/12/12	7/12/12	Mission Health System, Inc.	Grant Thornton LLP	See General Notes	No		14.13.57 14.13 Grant Thornton, LLP Letter of Engagement 1008.2676C.pdf					
475	14.13.58	Non-Referral Source Agreement	Services Agreement	Letter Agreement 5/29/13	5/29/13	Mission Health System, Inc.	Grant Thornton LLP	5/29/13	No	Letter 5/29/13 VDR # 14.13.58; Statement of Work for Consulting Services VDR # 14.13.59	14.13.58 14.13 Grant Thornton, LLP Service Agreement 1002.5874C.pdf					
476	14.13.59	Non-Referral Source Agreement	Services Agreement	Statement of Work for Consulting Services	10/29/17	Mission Health System, Inc.	Grant Thornton LLP	See General Notes	No	Letter 5/29/13 VDR # 14.13.58; Statement of Work for Consulting Services VDR # 14.13.59	14.13.59 14.13 Grant Thornton, LLP Statement of Work, dated -1_14-9_30_15 and TCH 10_1_13 - 9_30_15 1002.5874C.pdf					
477	14.8.266	Non-Referral Source Agreement	Equipment Agreement	Agreement No. 1204192	11/29/16	Cancer Care of WNC, P.A.	GreatAmerica Financial Services Corporation	11/29/16	No		14.8.266 14.8(1) PSA Great American Lease CCWNC_Phone System.pdf					
478	14.13.60	Non-Referral Source Agreement	Services Agreement	Professional Services Agreement	1/14/16	Mission Hospital, Inc.	Griffin Consulting Group, Inc.	Silent	No		14.13.60 14.13 Griffen Consulting Group, Inc. Consulting Agreement 1001.5261C.pdf					
479	14.13.61	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/23/11; Confidentiality Agreement	6/23/11	Mission Hospital, Inc.	Griffin Consulting Group, Inc.	Silent	No		14.13.61 14.13 Griffin Consulting Group, Inc. Consulting Agreement 1001.1888C.pdf					
480	14.13.62	Non-Referral Source Agreement	Services Agreement	Letter 6/23/11; Confidentiality Agreement	6/23/11	Mission Hospital, Inc.	Griffin Consulting Group, Inc.	Silent	No		14.13.62 14.13 Griffin Consulting Group, Inc. Consulting Agreement 1001.1889C.pdf					
481	14.10.460	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Addendum to Agreement; Purchase Order Number 100011627-0-1	8/3/11	Mission Health System, Inc.	Hayes & Lunsford Electrical Contractors, Inc.	8/3/11	No		14.10.460 14.10 Hayes & Lunsford Electrical Contractors, Inc. Independent Contractor 1001.2323C.pdf					
482	14.10.461	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/12/12	Mission Health System, Inc.	Hayes & Lunsford Electrical Contractors, Inc.	10/1/12	No		14.10.461 14.10 Hayes & Lunsford Electrical Contractors, Inc. Master Independent Contractor Agreement 1002.3047C.pdf					
483	14.10.465	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/12/12	Mission Health System, Inc.	Hayes Electric Construction Company	10/1/12	No		14.10.465 14.10 Haynes Electric Construction Copmany, a Division of MB Haynes Corporation Master Independent Contractor Agreement 1002.2918C.pdf					
484	14.10.470	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/12/12	Mission Health System, Inc.	Haynes Heating and Cooling	10/1/12	No		14.10.470 14.10 Haynes Heating & Cooling Master Independent Contractor Agreement 1002.2906C.pdf					
485	14.10.474	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/28/12	Mission Health Systems, Inc.	Haynes Plumbing Systems	10/1/12	No		14.10.474 14.10 Haynes Plumbing Systems Master Independent Contractor Agreement 1002.2919C.pdf					
486	14.10.479	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Haynes Technologies	10/1/12	No		14.10.479 14.10 Haynes Technologies, a Division of MB Haynes Corporation Master Independent Contractor Agreement 1002.2917C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
487	14.10.486	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	HCM Engineering, PC	10/1/12	No		14.10.486 14.10 HCM Engineering, PC Master Independent Contractor Agreement 1002.2908C.pdf					
488	14.22.150	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/2/17	Mission Health System, Inc.	Healics, Inc.	5/2/17	No	Occupational Health Services Agreement VDR # 14.22.151; First Amendment to Occupational Health Services Agreement VDR # 14.22.150	14.22.150 14.22 Healics, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1002.5983C.pdf					
489	14.22.151	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	4/3/17	Mission Health System, Inc.	Healics, Inc.	4/3/17	No	Occupational Health Services Agreement VDR # 14.22.151; First Amendment to Occupational Health Services Agreement VDR # 14.22.150	14.22.151 14.22 Healics, Inc. Occupational Health Services Agreement 1002.5983C.pdf					
490	14.7.3.424	Non-Referral Source Agreement	Services Agreement	INDEPENDENT CONTRACTOR SERVICES AGREEMENT; CONFIDENDIALITY AGREEMENT	5/1/18	Mission Health System, Inc.	Health Care Relocations	5/1/18	No		14.7.3.424 14.7.3(c)(7) MHS Health Care Relocations of America, Inc..pdf					
491	14.13.63	Non-Referral Source Agreement	Services Agreement	General Service Agreement	12/21/12	Mission Health System, Inc.	Health Data Specialists, LLC	12/21/12	Yes		14.13.63 14.13 Health Data Specialists, LLC Service Agreement 1002.3023C.pdf					
492	14.13.64	Non-Referral Source Agreement	Services Agreement	Master Services Agreement	2/20/14	Community CarePartners, Inc. d/b/a CarePartners Health Services	Healthcare Services Management, Inc.	3/19/14	No		14.13.64 14.13 Healthcare Services Management, Inc. Consulting Agreement 1056.4226C.pdf					
493	14.13.65	Non-Referral Source Agreement	Services Agreement	Letter 7/22/14	7/22/14	Mission Hospitals	Healthcare Strategy Group, LLC	Silent	No		14.13.65 14.13 Healthcare Strategy Group Consulting Agreement 1001.4225C.pdf					
495	14.5.15	Non-Referral Source Agreement	Services Agreement	Amendment	1/1/17	Mission Health System, Inc.	HealthSCOPE Benefits, Inc.	1/1/17	No	Amendment VDR # 14.5.15; Claims Run Out Amendment VDR # 14.5.16	14.5.15 14.5(1) MHS HealthScope-ASO amendment for dental hra-retiree-fully executed.pdf					
496	14.5.16	Non-Referral Source Agreement	Services Agreement	Claims Run-Out Amendment	1/1/17	Mission Health System, Inc.	HealthSCOPE Benefits, Inc.	1/1/17	No	Amendment VDR # 14.5.15; Claims Run Out Amendment VDR # 14.5.16	14.5.16 14.5(1) MHS HealthScope-Health Claims run-out amendment-fully executed.pdf					
497	14.13.69	Non-Referral Source Agreement	Services Agreement	Consulting Agreement for Services; Addendum	3/15/13	Mission Health System, Inc.	HealthTECH Resources, Inc.	3/15/13	Yes		14.13.69 14.13 HealthTech Resources, Inc. Consulting Agreement 1002.3239C.pdf					
502	14.21.125	Non-Referral Source Agreement	Services Agreement	Transfusion Services Agreement	5/1/18	Mission Hospital, Inc.	Henderson County Hospital Corporation	5/1/18	No		14.21.125 14.21 Henderson County Hospital Corporation dba Margaret R. Pardee Hospital Laboratory Agreement 1001.4865C.pdf					
503	14.13.222	Non-Referral Source Agreement	Services Agreement	Letter Agreement 4/9/18	4/9/18	Mission Health System, Inc.	Henderson Mallory Partners	6/1/18	No		14.13.222 14.13(8) MHS Henderson Mallory Partners LOA consulting.pdf					
504	14.22.154	Non-Referral Source Agreement	Services Agreement	Landscaping Agreement; Letter 9/26/16	1/1/16	Hospice of McDowell County, Inc.	High Country Lawn & Landscapes	1/1/16	No		14.22.154 14.22 High Country Maintenance 1056.5829C.pdf					
505	14.12.136	Non-Referral Source Agreement	Services Agreement	Services Agreement	9/6/16	Mission Health System, Inc.	High Point Solutions, Inc.	9/6/16	No		14.12.136 14.12 High Point Solutions, Inc. Service Agreement 1002.5634C.pdf					
506	14.22.471	Non-Referral Source Agreement	Services Agreement	Contract for Service	3/24/17	Fidelia Eckerd Living Center	Highlands Cable Group	6/1/17	No		14.22.471 14.22. ELC Highlands Cable Group cable service agreeement.pdf					
507	14.12.139	Non-Referral Source Agreement	Services Agreement	Hireright Services Agreement	12/21/10	Mission Health System, Inc.	HireRight Solutions, Inc.	12/21/10	No		14.12.139 14.12 HireRight Solutions, Inc. Service Agreement 1002.2957C.pdf					
508	14.13.70	Non-Referral Source Agreement	Services Agreement	General Service Agreement; Addendum	3/21/16	Mission Health System, Inc.	Holland Square Group, LLC	3/21/16	Yes		14.13.70 14.13 Holland Square Group, LLC Consulting Agreement 1002.5508C.pdf					
509	14.8.440	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 570; Maintenance Agreement; Service Agreement Terms and Conditions	11/30/14	Mission Hospital, Inc.	Hologic, Inc	11/30/14	No		14.8.440 14.8(3) MMH SC-0036 HOLOGIC HOPE LOAD MULTICARE.pdf					
510	14.8.232	Non-Referral Source Agreement	Equipment Agreement	Simple Solutions Customer Loyalty Program Attachment	1/2/18	Mission Health System, Inc.	Hologic, Inc.	1/2/18	No		14.8.232 14.8(1) MMH Hologic Atec Loyalty program equipment placement.pdf					
511	14.8.233	Non-Referral Source Agreement	Equipment Agreement	EQUIPMENT USAGE AND SERVICE AGREEMENT	6/29/16	Mission Breast Center - Asheville	Hologic, Inc.	6/29/16	No		14.8.233 14.8(1) MMH Hologic Trident Specimen Radiography System equipment and service agreement for Mission Breast Center.pdf					
512	14.8.308	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	4/7/15	Angel Medical Center, Inc.	Hologic, Inc.	4/8/15	No		14.8.308 14.8(3) AMC SC-0032 HOLOGIC ANGEL DISCOVERY C.pdf					
513	14.8.329	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	4/11/16	Highlands-Cashiers Hospital, Inc.	Hologic, Inc.	3/24/16	No		14.8.329 14.8(3) HCH SC-0101 Hologic Radiology.pdf					
514	14.8.419	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	8/1/17	Mission Breast Center - Asheville	Hologic, Inc.	8/1/17	No		14.8.419 14.8(3) MMA SC-0209 Hologic ATEC Emerald Sapphire.pdf					
515	14.8.540	Non-Referral Source Agreement	Equipment and IT Agreement	Maintenance Agreement	2/21/14	The McDowell Hospital, Inc.	Hologic, Inc.	3/12/14	Yes		14.8.540 14.8(3) TMH SC-0035 Hologic McDowell SELENIA.pdf					
516	14.22.157	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	8/14/14	Blue Ridge Regional Hospital, Inc.	Hospital Drive Pharmacy	9/1/14	No		14.22.157 14.22 Hospital Drive Pharmacy Pharmacy 1007.4253C.pdf					
517	14.8.327	Non-Referral Source Agreement	Equipment Agreement	Support and Maintenance Agreement	10/10/17	Mission Hospital Inc.	HOV Services, Inc.	10/30/17	No		14.8.327 14.8(3) CCP SC-0242 HOV Services CarePartners.pdf					
518	14.22.158	Non-Referral Source Agreement	Services Agreement	Agreement	11/6/12	Blue Ridge Regional Hospital, Inc.	HPSA Acumen, Inc.	11/6/12	No		14.22.158 14.22 HPSA Acumen Inc. General Contract 1007.2890C.pdf					
519	14.22.191	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/2/17	Mission Hospital, Inc.	Human Technologies, Inc.	5/2/17	No	Occupational Health Services Agreement VDR # 14.22.192; First Amendment VDR # 14.22.191	14.22.191 14.22 Human Technologies, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5010C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
520	14.22.192	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/17/15	Mission Hospital, Inc.	Human Technologies, Inc.	8/17/15	No	Occupational Health Services Agreement VDR # 14.22.192; First Amendment VDR # 14.22.191	14.22.192 14.22 Human Technologies, Inc. Occupational Health Services Agreement 1001.5010C.pdf					
521	14.13.71	Non-Referral Source Agreement	Services Agreement	Letter 8/14/15	8/14/15	Mission Health System, Inc.	Huron Consulting Services LLC d/b/a Huron Healthcare	11/2/15	Yes		14.13.71 14.13 Huron Consulting Services LLC dba Huron Healthcare Consulting Agreement 1002.5040C.pdf					
522	14.10.967	Non-Referral Source Agreement	Services Agreement - Independent Contractor	ADDENDUM TO AGREEMENT	8/3/11	Mission Hospital, Inc.	ICI Door Control, Inc.	8/3/11	No	Master Independent Contractor Agreement VDR # 14.10.966; Addendum VDR # 14.10.967	14.10.967 14.10 SDS, Inc. d_b_a ICI Door Control Independent Contractor 1001.2319C.pdf					
523	14.8.234	Non-Referral Source Agreement	Equipment Agreement	Consignment Agreement; Medicare Patient Pump Service Agreement	12/4/17	Mission Hospital, Inc.	InfuSystem, Inc.	8/_/17	Yes		14.8.234 14.8(1) MMH Infusystem O_P Infusion pumps.pdf					
524	14.22.195	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	3/20/17	Blue Ridge Regional Hospital	Ingle's Pharmacy	7/1/17	No		14.22.195 14.22 Ingle's Pharmacy Pharmacy 1007.6037C.pdf					
525	14.22.196	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	3/30/17	Transylvania Hospital	Ingle's Pharmacy	7/1/17	No		14.22.196 14.22 Ingle's Pharmacy Pharmacy 1009.6038C.pdf					
526	14.22.197	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	1/12/18	Angel Medical Center	Ingle's Pharmacy	4/1/18	No		14.22.197 14.22 Ingle's Pharmacy Pharmacy 1034.6325C.pdf					
527	14.22.198	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	6/17/17	Highlands - Cashiers Hospital	Ingle's Pharmacy	10/1/17	No		14.22.198 14.22 Ingle's Pharmacy Pharmacy 1058.6185C.pdf					
528	14.22.268	Non-Referral Source Agreement	Services Agreement	Agreement for Professional Grant Development Services	2/13/18	Mission Health System, Inc.	Innovative Funding Partners, LLC	2/13/18	No		14.22.268 14.22 MHS Innovative Funding Parthers.pdf					
529	14.13.72	Non-Referral Source Agreement	Services Agreement	General Service Agreement	8/15/16	Mission Health System, Inc.	Innovative Intelligent Solutions LLC	8/15/16	Yes		14.13.72 14.13 Innovative Intelligent Solutions LLC Consulting Agreement 1002.5610C.pdf					
530	14.8.518	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1211427; Instrument Service Agreement	2/22/18	Mission Hospital, Inc.	Inova Diagnostics, Inc.	4/1/18	No		14.8.518 14.8(3) MMH SC-0289 Inova Diag Chem Lab.pdf					
531	14.22.200	Non-Referral Source Agreement	Services Agreement	Services Agreement Modification	2/9/12	Mission Hospital, Inc.	Institute for Healthcare Improvement	8/1/11	No	Services Agreement Modification 2/9/12 VDR # 14.22.200; Addendum VDR # 14.22.201	14.22.200 14.22 Institute for Healthcare Improvement Contract February 2012 1002.1146C.pdf					
532	14.22.201	Non-Referral Source Agreement	Services Agreement	Addendum	8/14/12	Mission Hospital, Inc.	Institute for Healthcare Improvement	8/1/12	No	Services Agreement Modification 2/9/12 VDR # 14.22.200; Addendum VDR # 14.22.201	14.22.201 14.22 Institute for Healthcare Improvement Service Agreement 1002.1146C.pdf					
533	14.8.448	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 767; Letter 12/13/16; Service Agreement	5/17/17	Mission Hospital, Inc.	Instrumental Laboratory Co d/b/a Werfen USA LLC	5/17/17	No		14.8.448 14.8(3) MMH SC-0158 Werfen dba Instrument Labs or Rotem.pdf					
534	14.8.525	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1224676; Service Agreement	5/19/18	Mission Hospitals, Inc.	Instrumentation Laboratory Co d/b/a Werfen USA LLC	5/19/18	No		14.8.525 14.8(3) MMH SC-0300 INSTRUMENTATION LABS WERFEN ROTEM.pdf					
535	14.10.494	Non-Referral Source Agreement	Services Agreement	OmniPod Certified Pod Trainer Clinic Agreement	2/21/18	Mission Hospital, Inc.	Insulet Corporation	2/21/18	No		14.10.494 14.10 Insulet Corporation Service Agreement 1002.5919C.pdf					
536	14.12.689	Non-Referral Source Agreement	Equipment Agreement	Capitation Agreement Amendment 3/1/14; Capitation Agreement Amendment 2/1/15; Capitation Agreement Amendment 3/1/15	3/1/14	Mission Hospital, Inc.	Integrated Medical Systems International, Inc.	3/1/14	No	Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448; Amendment 5/3/18 VDR # 14.8.255	14.12.448 14.12(1) MHS IMS_Steris Amendment to Roll Contracts Together 21667-22559-CC022014_Redacted.pdf					
537	14.8.30	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	10/22/12	Mission Hospital Inc.	Integrated Medical Systems International, Inc.	10/22/12	No	14.8.404; Capitation Agreement Amendment VDR # 14.8.31; Amendment 11/1/13 VDR # 14.8.33; Amendment 3/15/13 VDR # 14.8.34; Amendment 10/22/12 VDR # 14.8.30; Amendment 8/1/13 VDR # 14.8.32; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448; Capitation Agreement Amendment, Assignment, and Assumption VDR # 14.8.38	14.8.30 14.8 Integrated Medical Systems International, Inc. Agreement Amendment Effective October 2012 re_ Adding Inventory 1001.2482C.pdf					
538	14.8.31	Non-Referral Source Agreement	Equipment Agreement	Capitation Agreement Amendment	9/1/12	Mission Hospital, Inc.	Integrated Medical Systems international, Inc.	9/1/12	Yes	14.8.404; Capitation Agreement Amendment VDR # 14.8.31; Amendment 11/1/13 VDR # 14.8.33; Amendment 3/15/13 VDR # 14.8.34; Amendment 10/22/12 VDR # 14.8.30; Amendment 8/1/13 VDR # 14.8.32; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.31 14.8 Integrated Medical Systems International, Inc. Agreement Amendment Effective September 2012 re_ Adding Inventory 1001.2482C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
539	14.8.32	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	8/1/13	Mission Health System, Inc.	Integrated Medical Systems International, Inc.	8/1/13	No	14.8.404; Capitation Agreement Amendment VDR # 14.8.31; Amendment 11/1/13 VDR # 14.8.33; Amendment 3/15/13 VDR # 14.8.34; Amendment 10/22/12 VDR # 14.8.30; Amendment 8/1/13 VDR # 14.8.32; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.32 14.8 Integrated Medical Systems International, Inc. Agreement amendment, August 1, 2013, Re_ devices added 1001.2482C.pdf	[redacted]	[redacted]			
540	14.8.33	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	10/28/13	Mission Health System, Inc	Integrated Medical Systems International, Inc.	11/1/13	No	14.8.404; Capitation Agreement Amendment VDR # 14.8.31; Amendment 11/1/13 VDR # 14.8.33; Amendment 3/15/13 VDR # 14.8.34; Amendment 10/22/12 VDR # 14.8.30; Amendment 8/1/13 VDR # 14.8.32; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.33 14.8 Integrated Medical Systems International, Inc. Agreement Amendment, October 28, 2013, re_ devices added 1001.2482C.pdf					
541	14.8.34	Non-Referral Source Agreement	Equipment Agreement	Capitation Agreement Amendment	3/15/13	Mission Health System Inc.	Integrated Medical Systems International, Inc.	3/15/13	No	14.8.404; Capitation Agreement Amendment VDR # 14.8.31; Amendment 11/1/13 VDR # 14.8.33; Amendment 3/15/13 VDR # 14.8.34; Amendment 10/22/12 VDR # 14.8.30; Amendment 8/1/13 VDR # 14.8.32; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.34 14.8 Integrated Medical Systems International, Inc. Capitation Agreement Amendment March 2013 re_ inventory 1001.2482C.pdf					
542	14.8.37	Non-Referral Source Agreement	Equipment Agreement	Capitated Service Agreement # 21667-22559-OR091912; Capitation Agreement Amendment, Assignment, and Assumption	1/1/13	Mission Health System, Inc. (as Assignee); Mission Hospital, Inc. (as Assignor)	Integrated Medical Systems International, Inc.	1/1/13	No	Capitated Service Agreement VDR # 14.8.403; Capitated Service Agreement, Amendment, Assignment and Assumption VDR # 14.8.37; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.37 14.8 Integrated Medical Systems International, Inc. Endoscope agreement, January 1, 2013 1001.2482C.pdf					
543	14.8.38	Non-Referral Source Agreement	Equipment Agreement	Capitation Agreement Amendment, Assignment, and Assumption	1/1/13	Mission Hospital, Inc. (Assignor); Mission Health System, Inc. (Assignee)	Integrated Medical Systems International, Inc.	1/1/13	No	Capitation Agreement Amendment, Assignment, and Assumption VDR # 14.8.38; Amendment 1 10/22/12 VDR # 14.8.30	14.8.38 14.8 Integrated Medical Systems International, Inc. Jan-d assumption by and among MHI, MHS and IMS 1001.2482C.pdf					
544	14.8.39	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	3/1/14	Mission Hospital, Inc.	Integrated Medical Systems International, Inc.	3/1/14	No	Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448; Amendment 5/3/18 VDR # 14.8.255	14.8.39 14.8 Integrated Medical Systems International, Inc. Service Agreement 1001.2482C.pdf					
545	14.8.40	Non-Referral Source Agreement	Equipment Agreement	CAPITATED SERVICE AGREEMENT # MHSI-IHL082613	10/1/13	Mission Health System Inc.	Integrated Medical Systems International, Inc.	10/1/13	Yes	Capitated Service Agreement VDR # 14.8.40; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.40 14.8 Integrated Medical Systems International, Inc. Specialty Instrumentation Agreement, dated October 1, 2013 1001.2482C.pdf					
546	14.8.401	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	1/14/15	Mission Hospital, Inc.	Integrated Medical Systems International, Inc.	2/1/15	No	Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448; Amendment 5/3/18 VDR # 14.8.255	14.8.401 14.8(3) MHS SC-0302 IMS scopes Contract 21667-22559-CC022014AM1.pdf					
547	14.8.402	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	3/31/15	Mission Hospital, Inc.	Integrated Medical Systems International, Inc.	3/1/15	No	Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448; Amendment 5/3/18 VDR # 14.8.255	14.8.402 14.8(3) MHS SC-0302 IMS scopes Contract 21667-22559-CC022014AM3.pdf					
548	14.8.403	Non-Referral Source Agreement	Equipment Agreement	CAPITATED SERVICE AGREEMENT # 21667-22559-OR091912	1/1/13	Mission Health System, Inc.	Integrated Medical Systems International, Inc.	1/1/13	No	Capitated Service Agreement VDR # 14.8.403; Capitated Service Agreement, Amendment, Assignment and Assumption VDR # 14.8.37; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.403 14.8(3) MHS SC-0302 IMS scopes Contract 21667-22559-OR091912.pdf					

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549	14.8.404	Non-Referral Source Agreement	Equipment Agreement	Capitation Service Agreement # 21667-FC030512	5/1/12	Mission Hospital, Inc.	Integrated Medical Systems international, Inc.	5/1/12	Yes	14.8.404; Capitation Agreement Amendment VDR # 14.8.31; Amendment 11/1/13 VDR # 14.8.33; Amendment 3/15/13 VDR # 14.8.34; Amendment 10/22/12 VDR # 14.8.30; Amendment 8/1/13 VDR # 14.8.32; Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448	14.8.404 14.8(3) MHS SC-0302 IMS scopes Contract 21667-FC030512.pdf					
550	14.8.407	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT, ASSIGNMENT, AND ASSUMPTION	1/1/13	Mission Hospital Inc	Integrated Medical Systems International, Inc.	1/1/13	No		14.8.407 14.8(3) MHS SC-0302 IMS scopes Contract 21667-FC030512AM3.pdf					
551	14.8.44	Non-Referral Source Agreement	Equipment Agreement	Exhibit E Enrollment Form	1/1/09	Mission Hospital, Inc.	Intelligent Hospital Systems Ltd.	Silent	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.44 14.8 Intelligent Hospital Systems Exhibit E 1001.518C.pdf					
552	14.8.45	Non-Referral Source Agreement	Equipment Agreement	Exhibit E Enrollment Form	5/7/10	Mission Hospital, Inc.	Intelligent Hospital Systems Ltd.	5/7/10	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.45 14.8 Intelligent Hospital Systems Iron Mountain Exhibit E Enrollment Form 1001.518C.pdf					
553	14.8.46	Non-Referral Source Agreement	Equipment Agreement	Letter 5/18/10	5/18/10	Iron Mountain	Intelligent Hospital Systems Ltd.	Silent	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.46 14.8 Intelligent Hospital Systems Iron Mountain IPM Account Set Up Information 1001.518C.pdf					
554	14.8.47	Non-Referral Source Agreement	Equipment Agreement	RIVA Customer Specific Specification for Mission Hospital	11/25/09	Mission Hospital	Intelligent Hospital Systems Ltd.	11/25/09	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.47 14.8 Intelligent Hospital Systems RIVA Customer Specific Specification for MISSION 1001.518C.pdf					
555	14.8.48	Non-Referral Source Agreement	Equipment Agreement	RIVA External Interface Control Document	10/16/09	Silent	Intelligent Hospital Systems Ltd.	10/16/09	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.48 14.8 Intelligent Hospital Systems RIVA External Interface Control Document 1001.518C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
556	14.8.49	Non-Referral Source Agreement	Equipment Agreement	RIVA System Specification	10/15/09	Silent	Intelligent Hospital Systems Ltd.	12/10/09	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.49 14.8 Intelligent Hospital Systems RIVA System Specifications 1001.518C.pdf					
557	14.8.50	Non-Referral Source Agreement	Equipment Agreement	Supplement to Master Purchase and Sale Agreement for RIVA Units; Supplement to Master Installation and Support Agreement	9/14/12	Mission Hospital, Inc.	Intelligent Hospital Systems Ltd.	9/28/12	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.50 14.8 Intelligent Hospital Systems Supplement to Master Purchase and Sale agmt - September 2012 1001.518C.pdf					
558	14.8.43	Non-Referral Source Agreement	Equipment Agreement	Supplement; Master Purchase and Sale Agreement for RIVA Units; Master Installation and Support Agreement	12/1/09	Mission Hospital, Inc.	Intelligent Hospitals Systems Ltd.	12/15/09	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.43 14.8 Intelligent Hospital Systems Equipment_ Purchase Agreement 1001.518C.pdf					
559	14.22.202	Non-Referral Source Agreement	Services Agreement	Satellite Partnership Agreement	7/1/17	Mission Hospital, Inc.	Inter-Faith Food Shuttle	7/1/17	No		14.22.202 14.22 Inter-Faith Food Shuttle Service Agreement 1001.6062C.pdf					
560	14.10.124	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/25/17	The McDowell Hospital, Inc.	International Automotive Components, Inc.	5/25/17	No	Assignment and Assumption Agreement VDR # 14.10.123; First Amendment VDR # 14.10.124; Occupational Health Services Agreement VDR # 14.10.125	14.10.124 14.10 Auria Solutions USA, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1008.5692C.pdf					
561	14.10.125	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/12/16	The McDowell Hospital, Inc.	International Automotive Components, Inc.	9/12/16	No	Assignment and Assumption Agreement VDR # 14.10.123; First Amendment VDR # 14.10.124; Occupational Health Services Agreement VDR # 14.10.125	14.10.125 14.10 Auria Solutions USA, Inc. Occupational Health Services Agreement 1008.5692C.pdf					
562	14.10.123	Non-Referral Source Agreement	Services Agreement - Occupational Health	Assignment and Assumption Agreement	12/21/17	The McDowell Hospital, Inc.	International Automotive Components, Inc. (as Assignor); Auria Solutions USA, Inc. (as Assignee)	12/21/17	No	Assignment and Assumption Agreement VDR # 14.10.123; First Amendment VDR # 14.10.124; Occupational Health Services Agreement VDR # 14.10.125	14.10.123 14.10 Auria Solutions USA, Inc. Assignment and Assumption-e Components, Inc. assigns contract to Auria 1008.5692C.pdf					
563	14.8.522	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1215956; Service Agreement Quote Number 2300879758	11/13/17	Mission Hospital, Inc.	Invivo Corporation	3/15/19	No		14.8.522 14.8(3) MMH SC-0294 Invivo UroNav.pdf					
564	14.8.238	Non-Referral Source Agreement	Equipment Agreement	SUBSCRIPTION AGREEMENT - ADD ON ADDENDUM	4/3/17	Mission Hospital, Inc.	IPA One	4/3/17	No	Addendum 3/3/17 VDR # 14.8.237; Addendum 4/3/17 VDR # 14.8.238; Addendum 4/3/17 VDR # 14.8.236	14.8.238 14.8(1) MMH Med One Capital IPA Scrub Dispensing 4.pdf					
565	14.10.1353	Non-Referral Source Agreement	Services Agreement	Customer Agreement	4/1/04	Mission Hospital, Inc.	Iron Mountain Information Management, Inc.	4/1/04	No	Customer Agreement VDR # 14.10.1353; Statement of Work VDR # 14.10.1352; Renewal Schedule A VDR # 14.10.1351; Renewal Schedule A VDR # 14.10.135	14.10.1353 14.10(1) MMH Iron Mountian document mgmt 2006.pdf					
566	14.10.1350	Non-Referral Source Agreement	Services Agreement	Renewal Schedule A	4/1/16	Asheville Hospital	Iron Mountain Information Management, LLC	4/1/16	No	Customer Agreement VDR # 14.10.1353; Statement of Work VDR # 14.10.1352; Renewal Schedule A VDR # 14.10.1351; Renewal Schedule A VDR # 14.10.135	14.10.1350 14.10(1) ASH Iron Mountain 2016 Rate Schedule.pdf					
567	14.10.1351	Non-Referral Source Agreement	Services Agreement	Renewal Schedule A 4/1/15; Renewal Schedule A 4/1/14; Renewal Schedule A 4/1/13;	4/1/15	Asheville Hospital	Iron Mountain Information Management, LLC	4/1/15	No	Customer Agreement VDR # 14.10.1353; Statement of Work VDR # 14.10.1352; Renewal Schedule A VDR # 14.10.1351; Renewal Schedule A VDR # 14.10.135	14.10.1351 14.10(1) ASH Iron Mountain Contract_R.pdf					
568	14.10.1352	Non-Referral Source Agreement	Services Agreement	Statement of Work	10/15/15	Mission Health System, Inc.	Iron Mountain Information Management, LLC	10/15/15	No	Customer Agreement VDR # 14.10.1353; Statement of Work VDR # 14.10.1352; Renewal Schedule A VDR # 14.10.1351; Renewal Schedule A VDR # 14.10.135	14.10.1352 14.10(1) MHS Iron Mountian document mgmt SOW 2015.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
569	14.10.495	Non-Referral Source Agreement	Services Agreement	Master Services Agreement	6/14/16	Mission Health System, Inc.	Iron Mountain Information Management, LLC	6/14/16	No		14.10.495 14.10 Iron Mountain Information Management, Inc. Service Agreement 1002.4295C.pdf					
570	14.22.203	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	4/10/17	Mission Health System, Inc.	ISS Facility Services, Inc.	4/10/17	No		14.22.203 14.22 ISS Facility Services, Inc. Occupational Health Services Agreement 1002.6016C.pdf					
571	14.22.204	Non-Referral Source Agreement	Services Agreement	Master Services Agreement	9/12/16	Mission Health System, Inc.	ITS Partners, LLC	9/12/16	No		14.22.204 14.22 ITS Partners, LLC Service Agreement 1002.5677C.pdf					
572	14.22.205	Non-Referral Source Agreement	Services Agreement	Master Subscription Agreement	7/13/15	Transylvania Community Hospital	iVantage Health Analytics, Inc.	7/13/15	Yes		14.22.205 14.22 iVantage Health Analytics, Inc. Subscription Agreement 1009.5038C.pdf					
573	14.13.73	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/7/16	6/7/16	Mission Health System	JACKSON & WADE, L.L.C.	6/20/16	No		14.13.73 14.13 Jackson & Wade, LLC Letter of Engagement 1002.5520C.pdf					
574	14.22.206	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/2/17	Mission Hospital, Inc.	Jacob Holm Industries (America), Inc.	5/2/17	No	Occupational Health Services Agreement VDR # 14.22.207; First Amendment VDR # 14.22.206	14.22.206 14.22 Jacob Holm Industries (America) First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5906C.pdf					
575	14.22.207	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/17/17	Mission Hospital, Inc.	Jacob Holm Industries (America), Inc.	2/17/17	No	Occupational Health Services Agreement VDR # 14.22.207; First Amendment VDR # 14.22.206	14.22.207 14.22 Jacob Holm Industries (America) Occupational Health Services Agreement 1001.5906C.pdf					
576	14.8.449	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 772; Maintenance Agreement	5/1/17	Mission Hospital, Inc.	Jantech Services, Inc	5/1/17	No		14.8.449 14.8(3) MMH SC-0160 JanTech Mitsibushi G8000 Hope.pdf					
577	14.13.223	Non-Referral Source Agreement	Services Agreement	Consulting Services Agreement; Addendum to an Existing Consulting Services Agreement	9/1/16	Mission Health	Jarrard Phillips Cate & Hancock, Inc.	9/1/16	No		14.13.223 14.13(8) MHS Jarrard Phillips Cate & Hancock Contract.pdf					
578	14.22.208	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/4/18	Mission Health System, Inc.	Jason Incorporated, d/b/a Janesville Acoustics	1/4/18	No		14.22.208 14.22 Jason Incorporated dba Janesville Acoustics Occupational Health Services Agreement 1002.6288C.pdf					
579	14.22.209	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/23/18	Mission Hospital, Inc.	Jenny Lane, DDS., MD, PLLC. d/b/a Biltmore Oral and Facial Surgery	2/23/18	No		14.22.209 14.22 Jenny Lane, DDS, MD, PLLC dba Biltmore Oral and Facial Surgery Occupational Health Services Agreement 1001.6353C.pdf					
580	14.10.504	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Agreement; Independent Contractor Confidentiality Agreement	1/30/13	Mission Health System, Inc.	JKP Specialty Contractors, Inc.	2/1/13	No		14.10.504 14.10 JKP Specialty Contractors, Inc. Master Independent Contractor Agreement 1002.3306C.pdf					
581	14.10.512	Non-Referral Source Agreement	Services Agreement	ADDENDUM TO AGREEMENT 8/3/11	8/3/11	Mission Hospital, Inc.	Johnson Controls, Inc.	8/3/11	No		14.10.512 14.10 Johnson Controls, Inc. Independent Contractor 1001.2324C.pdf					
582	14.10.513	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health System, Inc.	Johnson Controls, Inc.	10/1/12	No		14.10.513 14.10 Johnson Controls, Inc. Master Independent Contractor Agreement 1002.3048C.pdf					
583	14.10.515	Non-Referral Source Agreement	Services Agreement	Letter Agreement 4/1/13	4/1/13	Mission Health System, Inc.	Jones Lang LaSalle	3/19/13	No	Proposal VDR # 14.10.515; Proposal VDR # 14.10.516; Confidentiality Agreement VDR # 14.10.514	14.10.515 14.10 Jones Lang LaSalle Americas, Inc. Service Agreement 1002.3440C.pdf					
584	14.10.516	Non-Referral Source Agreement	Services Agreement	Letter Agreement 9/25/13	9/25/13	Mission Health System, Inc.	Jones Lang LaSalle	9/30/13	No	Proposal VDR # 14.10.515; Proposal VDR # 14.10.516; Confidentiality Agreement VDR # 14.10.514	14.10.516 14.10 Jones Lang LaSalle Americas, Inc. Service Agreement 1002.3680C.pdf					
585	14.10.514	Non-Referral Source Agreement	Services Agreement	Confidentiality Agreement	3/20/13	Mission Health System, Inc.	Jones Lang LaSalle Americas	3/20/13	No	Proposal VDR # 14.10.515; Proposal VDR # 14.10.516; Confidentiality Agreement VDR # 14.10.514	14.10.514 14.10 Jones Lang LaSalle Americas, Inc. Confidentiality_Non-Disclosure Agreement 1002.3264C.pdf					
586	14.10.517	Non-Referral Source Agreement	Services Agreement	Business Case Analysis Proposal	2/23/18	Mission Health	Jones Lang LaSalle, Inc.	2/23/18	No		14.10.517 14.10 Jones Lang LaSalle, Inc. Letter of Agreement 1002.6352C.pdf					
587	14.13.74	Non-Referral Source Agreement	Services Agreement	Professional Services Agreement Addendum 1	7/30/12	Mission Health System	Just Associates, Inc.	7/30/12	No	Professional Services Agreement VDR # 14.13.75; Addendum 1 VDR # 14.13.74	14.13.74 14.13 Just Associates, Inc. Addendum 1 t Professional Services Agmt 1002.2227C.pdf					
588	14.13.75	Non-Referral Source Agreement	Services Agreement	Professional Services Agreement	2/13/12	Mission Health System, Inc.	Just Associates, Inc.	2/13/12	Yes	Professional Services Agreement VDR # 14.13.75; Addendum 1 VDR # 14.13.74	14.13.75 14.13 Just Associates, Inc. Service Agreement 1002.2227C.pdf					
589	14.10.522	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Agreement; Independent Contractor Confidentiality Agreement	11/12/12	Mission Health System, Inc.	K2 Irrigation Service, Inc.	11/12/12	No		14.10.522 14.10 K2 Irrigation Services, Inc. Master Independent Contractor Agreement 1002.3008C.pdf					
590	14.10.1002	Non-Referral Source Agreement	Equipment Agreement	MASTER INDEPENDENT CONTRACTOR AGREEMENT	3/5/13	Mission Health System, Inc.	Kalthoff Fabricators d/b/a Shoffner Kalthoff	3/5/13	No	Master Agreement VDR # 14.10.1002; Project Task Order VDR # 14.10.1003	14.10.1002 14.10 SKMES, Inc. Master Independent Contractor Agreement 1002.3392C.pdf					
591	14.12.161	Non-Referral Source Agreement	Services Agreement	Statement of Work	2/5/17	Mission Health System	Kappa Source, LLC	2/5/17	No		14.12.161 14.12 Kappa Source, LLC Service Agreement 1002.5898C.pdf					
592	14.22.226	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/1/17	Mission Hospital, Inc.	Kearfott Corporation	6/1/17	No	Occupational Health Services Agreement VDR # 14.22.227; First Amendment VDR # 14.22.226	14.22.226 14.22 Kearfott Corporation First Amendment, effect. June 12, 2017 Re_ replacement Exhibit A 1001.6043C.pdf					
593	14.22.227	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/17/16	Mission Hospital, Inc.	Kearfott Corporation	11/17/16	No	Occupational Health Services Agreement VDR # 14.22.227; First Amendment VDR # 14.22.226	14.22.227 14.22 Kearfott Corporation Occupational Health Services Agreement 1001.6043C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
594	14.22.228	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; CONFIDENTIALITY AGREEMENT	1/12/18	Mission Hospital Inc.	KEBA Medical, Inc. (Party 2); Aaron Hill, CCP - Emeritus (Party 3)	1/12/18	No		14.22.228 14.22 KEBA Medical, Inc. Independent Contractor 1001.6284C.pdf					
595	14.22.229	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement	6/29/15	Mission Hospital, Inc.	KEPRO	8/1/14	No		14.22.229 14.22 KEPRO Memorandum of Agreement 1001.4958C.pdf					
596	14.22.230	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement	8/1/14	Blue Ridge Regional Hospital, Inc.	KEPRO	8/1/14	No		14.22.230 14.22 KEPRO Memorandum of Agreement 1007.4927C.pdf					
597	14.22.231	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement	1/15/16	Transylvania Community Hospital	KEPRO	8/1/14	No		14.22.231 14.22 KEPRO Memorandum of Agreement 1009.5271C.pdf					
598	14.22.232	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement	9/9/14	Community CarePartners, Inc.	KEPRO	8/1/14	No		14.22.232 14.22 KEPRO Memorandum of Agreement 1056.6152C.pdf					
599	14.13.224	Non-Referral Source Agreement	Services Agreement	Contract for Services	1/26/16	Mission Health System, Inc.	Kichak, John P	1/26/16	No		14.13.224 14.13(8) MHS JPK Health Care.pdf					
600	14.12.691	Non-Referral Source Agreement	Services Agreement	Kchecks License Agreement	9/6/16	Mission Health System, Inc.	Kinney Services, Inc.	9/6/16	No		14.12.450 14.12(1) MHS Kinney Kchecks Agreement 2016_Redacted.pdf					
601	14.13.76	Non-Referral Source Agreement	Services Agreement	Letter Agreement 7/4/15	7/4/15	Mission Health System, Inc.	KPMG LLP	9/25/15	No		14.13.76 14.13 KPMG LLP Business Associate Agreement 1002.5050C.pdf					
602	14.13.77	Non-Referral Source Agreement	Services Agreement	Authorization for Professional Services to be Rendered by Kurt Salmon US Inc.	12/10/11	Mission Hospital, Inc.	Kurt Salmon US Inc.	12/10/11	No	Authorization for Professional Services VDR # 14.13.77; Independent Contractor Confidentiality Agreement VDR # 14.13.8	14.13.77 14.13 Kurt Salmon US Inc. Authorization for Prof'l Services - Master Facility Planning executed December 2011 1001.2143C.pdf					
603	14.13.78	Non-Referral Source Agreement	Services Agreement	Authorization for Professional Services to be Rendered by Kurt Salmon US Inc.	10/16/12	Mission Hospital, Inc.	Kurt Salmon US Inc.	10/16/12	No	Authorization for Professional Services VDR # 14.13.78; Addendum VDR # 14.13.81	14.13.78 14.13 Kurt Salmon US Inc. Authorizatrion for Prof_l Services - - Added scop for 2nd Round of Visioning 10_2012 1001.2143C.pdf					
604	14.13.79	Non-Referral Source Agreement	Services Agreement	Authorization for Professional Services to be Rendered by Kurt Salmon US, Inc.	3/9/12	Mission Hospital, Inc.	Kurt Salmon US Inc.	3/9/12	No		14.13.79 14.13 Kurt Salmon US Inc. Authorizatrion for Prof'l Services - Revised Add'l Scope of the SMFP Project executed April 2012 1001.2143C.pdf					
605	14.13.80	Non-Referral Source Agreement	Services Agreement	Confidentiality Agreement	12/7/11	Mission Hospital, Inc.	Kurt Salmon US Inc.	12/7/11	No	Authorization for Professional Services VDR # 14.13.77; Independent Contractor Confidentiality Agreement VDR # 14.13.8	14.13.80 14.13 Kurt Salmon US Inc. Confidentiality Agreement December 2011 1001.2143C.pdf					
606	14.13.81	Non-Referral Source Agreement	Services Agreement	Addendum to Authorization for Professional Services	8/18/12	Mission Hospital, Inc.	Kurt Salmon US Inc.	8/18/12	No	Authorization for Professional Services VDR # 14.13.78; Addendum VDR # 14.13.81	14.13.81 14.13 Kurt Salmon US Inc. Service Agreement 1001.2143C.pdf					
607	14.13.82	Non-Referral Source Agreement	Services Agreement	Authorization for Professional Services to be Rendered by Kurt Salmon US Inc.	7/1/15	Mission Hospital, Inc.	Kurt Salmon US Inc.	7/1/15	Yes		14.13.82 14.13 Kurt Salmon US Inc. Service Agreement 1001.4988C.pdf					
608	14.8.509	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1201386; Support and Maintenance Services Agreement	1/20/18	Mission Hospital, Inc.	Laborie Medical Technologies Corp	1/20/18	No		14.8.509 14.8(3) MMH SC-0278 Laborie Med Tech VUA Aquarius.pdf					
609	14.8.511	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1202674; Support and Maintenance Services Agreement	2/1/18	Mission Hospital, Inc.; Western Carolina Women's Specialty Center, PA - an affiliate of Mission Hospital	Laborie Medical Technologies Corp	2/1/18	No		14.8.511 14.8(3) MMH SC-0280 Laborie WCWSC Goby.pdf					
610	14.8.446	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order # 766	1/20/17	Mission Hospital, Inc.	Laborie Medical Technologies, Inc.	1/3/18	No		14.8.446 14.8(3) MMH SC-0150 Laborie Flowstar Victoria Urology.pdf					
611	14.22.235	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding	9/29/12	Community CarePartners, Inc.	Land-of-Sky Regional Council	9/29/12	No		14.22.235 14.22 Land-of-Sky Regional Council 2012 Contract 1056.4455C.pdf					
612	14.22.236	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding	9/30/15	CarePartners Adult Day Care Services	Land-of-Sky Regional Council	9/30/15	No		14.22.236 14.22 Land-of-Sky Regional Council Memorandum of Understanding 1056.4455C.pdf					
613	14.8.56	Non-Referral Source Agreement	Services Agreement	First Amendment Interpretation Services Agreement	Silent	Mission Health System, Inc.	Language Access Network	Silent	No	Interpretation Services Agreement VDR # 14.8.54; Terms and Conditions VDR # 14.8.58; First Amendment VDR # 14.8.56; Letter Agreement 9/26/17 VDR # 14.8.59; Letter Agreement 2/23/18 VDR # 14.8.57	14.8.56 14.8 Language Access Network, LLC First Amendment - supercedes any previous language listed in the Standard Terms and Conditions 1002.2884C.pdf					
614	14.8.54	Non-Referral Source Agreement	Services Agreement	INTERPRETATION SERVICES AGREEMENT	_/_/12	Mission Health System, Inc.	Language Access Network, LLC	_/_/12	Yes	Interpretation Services Agreement VDR # 14.8.54; Terms and Conditions VDR # 14.8.58; First Amendment VDR # 14.8.56; Letter Agreement 9/26/17 VDR # 14.8.59; Letter Agreement 2/23/18 VDR # 14.8.57	14.8.54 14.8 Language Access Network, LLC 2012 Contract 1002.2884C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
615	14.8.57	Non-Referral Source Agreement	Services Agreement	Letter Agreement 2/23/18	2/23/18	Mission Health System, Inc.	Language Access Network, LLC	2/23/18	No	Interpretation Services Agreement VDR # 14.8.54; Terms and Conditions VDR # 14.8.58; First Amendment VDR # 14.8.56; Letter Agreement 9/26/17 VDR # 14.8.59; Letter Agreement 2/23/18 VDR # 14.8.57	14.8.57 14.8 Language Access Network, LLC Service Agreement 1002.2884C.pdf					
616	14.8.58	Non-Referral Source Agreement	Services Agreement	STANDARD TERMS AND CONDITIONS	Silent	Silent	Language Access Network, LLC	See General Notes	No	Interpretation Services Agreement VDR # 14.8.54; Terms and Conditions VDR # 14.8.58; First Amendment VDR # 14.8.56; Letter Agreement 9/26/17 VDR # 14.8.59; Letter Agreement 2/23/18 VDR # 14.8.57	14.8.58 14.8 Language Access Network, LLC Standard Terms and Conditions 1002.2884C.pdf					
617	14.8.59	Non-Referral Source Agreement	Services Agreement	Letter Agreement 9/26/17	9/26/17	Mission Health System, Inc.	Language Access Network, LLC	2/28/18	No	Interpretation Services Agreement VDR # 14.8.54; Terms and Conditions VDR # 14.8.58; First Amendment VDR # 14.8.56; Letter Agreement 9/26/17 VDR # 14.8.59; Letter Agreement 2/23/18 VDR # 14.8.57	14.8.59 14.8 Language Access Network-Termination Notice extending term out to 4_30_18_ 1002.2884C.pdf					
618	14.13.83	Non-Referral Source Agreement	Services Agreement	Letter Agreement 5/3/11	5/3/11	Mission Health System, Inc.	LarsonAllen LLP	5/6/11	No		14.13.83 14.13 LarsonAllen LLP Consulting Agreement 1002.1876C.pdf					
619	14.10.1109	Non-Referral Source Agreement	Services Agreement	LAUNDRY AGREEMENT	3/21/17	Mission Hospital, Inc.	Laurels of Greentree Ridge	5/1/17	No		14.10.1109 14.10 The Laurels of Greentree Ridge, Inc. Service Agreement 1001.5995C.pdf					
620	14.13.85	Non-Referral Source Agreement	Services Agreement	Addendum	1/9/11	Mission Health System, Inc.	Lean Human Capital, Inc.	1/9/11	No	Services Agreement, Supplement 2/2010 VDR # 14.13.84; Addendum VDR # 14.13.85; Supplement 1/2011 VDR # 14.13.86	14.13.85 14.13 Lean Human Capital, LLC Addendum dated 1_9_11 1002.869C.pdf					
621	14.13.84	Non-Referral Source Agreement	Services Agreement	Services Agreement; Supplement February 2010	4/26/10	Mission Health System, Inc.	Lean Human Capital, LLC	4/26/10	No	Services Agreement, Supplement 2/2010 VDR # 14.13.84; Addendum VDR # 14.13.85; Supplement 1/2011 VDR # 14.13.86	14.13.84 14.13 Lean Human Capital, LLC 2010 Contract 1002.869C.pdf					
622	14.13.86	Non-Referral Source Agreement	Services Agreement	Supplement January 2011	1/3/11	Mission Health System, Inc.	Lean Human Capital, LLC	1/3/11	No	Services Agreement, Supplement 2/2010 VDR # 14.13.84; Addendum VDR # 14.13.85; Supplement 1/2011 VDR # 14.13.86	14.13.86 14.13 Lean Human Capital, LLC Service Agreement 1002.869C.pdf					
623	14.10.526	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Leapfrog Landscaping & Lawn Care Inc.	10/1/12	No		14.10.526 14.10 Leapfrog Landscaping & Lawn Care Inc. Master Independent Contractor Agreement 1002.3053C.pdf					
624	14.10.1438	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	11/15/17	Mission Hospital, Inc.	LEB Services, LLC d/b/a Jan-Pro Cleaning Systems of the Western Carolinas	12/1/17	No		14.10.1438 14.10(10) MMH 950 Hendersonville Rd Janitorial Con exe..pdf					
625	14.10.1440	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	11/2/15	Mission Hospital, Inc.	LEB Services, LLC d/b/a Jan-Pro Cleaning Systems of the Western Carolinas	11/1/15	No		14.10.1440 14.10(10) MMH 1940 Hendersonville Rd Janitorial Con exe..pdf					
626	14.10.527	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	11/2/15	Mission Health, Inc.	LEB Services, LLC d/b/a Jan-Pro Cleaning Systems of the Western Carolinas	11/1/15	No		14.10.527 14.10 LEB Services, Inc. d_b_a Jan-Pro of the Western Carolinas Service Agreement - Janitorial 1001.2804C.pdf					
627	14.10.531	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Lee Lyda Electric Company, Inc.	10/1/12	No		14.10.531 14.10 Lee Lyda Electrical Company, Inc. Master Independent Contractor Agreement 1002.2922C.pdf					
628	14.22.237	Non-Referral Source Agreement	Services Agreement	Letter 6/22/11	6/22/11	Mission Health System, Inc.	Lee, Matt, Esq.	6/22/11	No		14.22.237 14.22 Lee, Matt, Esq. Service Agreement 1002.1826C.pdf					
629	14.8.503	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 840; Quotation For Service Agreement No 23661823	10/5/17	Mission Hospital, Inc.	Leica Microsystems, Inc	1/8/18	No		14.8.503 14.8(3) MMH SC-0267 Leica Workstations Fullerton Genetics.pdf					
630	14.8.502	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order # 100021416-0-1; Quotation	11/12/15	Mission Hospital, Inc.	Leica Microsystems, Inc.	11/12/15	No		14.8.502 14.8(3) MMH SC-0267 Leica Fullerton Lab Upgrade CC151013-1A.pdf					
631	14.10.554	Non-Referral Source Agreement	Services Agreement	Mission Hospital Terms and Conditions; Addendum to Agreement	8/3/11	Mission Hospitals, Inc.	Lentz Cabinets & Associates, Inc.	8/3/11	No		14.10.554 14.10 Lentz Cainbets and Associates, Inc. Independent Contractor 1001.2321C.pdf					
632	14.10.555	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Lentz Cabinets and Associates, LLC	10/1/12	No		14.10.555 14.10 Lentz Cainbets and Associates, Inc. Master Independent Contractor Agreement 1002.3013C.pdf					
634	14.13.193	Non-Referral Source Agreement	Services Agreement - Insurance	Group Benefits: Customer Authorization	9/6/17	Mission Health System, Inc.	Liberty Life Assurance Company of Boston	9/6/17	No		14.13.193 14.13(5) HS Liberty Mutual Supplemental Compensation Agreement- Taylor Foss.pdf					
635	14.5.19	Non-Referral Source Agreement	Services Agreement - Insurance	Group Long Term Disability and ASO Short Term Disability Performance Agreement and Master Group Services Agreement	3/8/17	Mission Health System, Inc.	Liberty Life Assurance Company of Boston	1/1/17	No		14.5.19 14.5(1) MHS Liberty Life Assurance Company of Boston Commercial Insurance 1002.5951C.pdf					
636	14.10.557	Non-Referral Source Agreement	Services Agreement	LIFE XT Human Performance Program Expansion Statement of Work	8/1/17	Mission Health	LIFE Cross Training	9/27/17	No		14.10.557 14.10 LIFE-XT, LLC Program Agreement 1002.5477C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
637	14.8.507	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1200237; Service Agreement Quotation Number 40488334	1/10/18	Mission Hospital, Inc.	Life Technologies Corporation	1/10/18	No		14.8.507 14.8(3) MMH SC-0275 Life Tech Fullerton Genetics.pdf					
638	14.8.60	Non-Referral Source Agreement	Equipment Agreement	Monitoring Pricing Agreement	10/23/15	Community CarePartners, Inc.	LifeWatch Services, Inc.	10/23/15	Yes		14.8.60 14.8 LifeWatch Services, Inc. Service Agreement 1056.5147C.pdf					
640	14.22.238	Non-Referral Source Agreement	Services Agreement	SERVICES AGREEMENT	5/1/17	Mission Hospital, Inc.	Lineagen, Inc.	5/1/17	No	Services Agreement VDR # 14.22.238; First Extension VDR # 14.22.239	14.22.238 14.22 Lineagen, Inc. 2017 Contract 1001.6224C.pdf					
641	14.22.239	Non-Referral Source Agreement	Services Agreement	FIRST EXTENSION OF SERVICES AGREEMENT	12/1/17	Mission Hospital, Inc.	Lineagen, Inc.	12/1/17	No	Services Agreement VDR # 14.22.238; First Extension VDR # 14.22.239	14.22.239 14.22 Lineagen, Inc. Service Agreement 1001.6224C.pdf					
642	14.13.175	Non-Referral Source Agreement	Services Agreement	Advertiser	11/1/17	Mission Health System, Inc.	LocalJobs.com, LLC	11/1/17	No		14.13.175 14.13(1) MHS LocalJobs.com contract 2017-18.pdf					
643	14.10.569	Non-Referral Source Agreement	Services Agreement	Letter 2/19/12	2/19/12	Mission Health System, Inc.	Macro Helix, Inc.	2/24/12	No		14.10.569 14.10 Macro Helix, Inc. Service Agreement 1002.2288C.pdf					
644	14.10.570	Non-Referral Source Agreement	Services Agreement	Letter 8/1/12	8/1/12	Mission Health System, Inc.	Magee Resource Group, LLC	8/1/12	No		14.10.570 14.10 Magee Resource Group, LLC Service Agreement 1002.2692C.pdf					
645	14.13.225	Non-Referral Source Agreement	Services Agreement	Mission Health Patient Access Technical Master Design	11/6/15	Mission Health System	Maikranz Consulting LLC	11/6/15	No		14.13.225 14.13(8) MHS maikranz Contract.pdf					
646	14.10.571	Non-Referral Source Agreement	Services Agreement	Master Service Agreement	12/2/04	Mission Health, Inc.	Mainline Professional Services, LLC	12/2/04	No		14.10.571 14.10 Mainline Professional Services, LLC Service Agreement 1002.2286C.pdf					
647	14.8.472	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 800; Knee System Service Renewal Agreement	7/6/17	Mission Hospital, Inc.	Mako Surgical Corp	9/3/17	No		14.8.472 14.8(3) MMH SC-0217 Mako Rio Robotic Arm Hope Cancer Center.pdf					
648	14.8.491	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1180439; Extended Service Agreement	10/16/17	Mission Hospital, Inc.	Mammotome, a division of Devicor Medical Products, Inc.	10/16/17	No		14.8.491 14.8(3) MMH SC-0252 Devicor Medical Mammotome Hope.pdf					
649	14.10.16	Non-Referral Source Agreement	Services Agreement	BILLING SERVICES AGREEMENT	5/1/16	Mission Community Anesthesiology Specialists, LLC	Management Corporation	5/1/16	No		14.10.16 14.10 abeo Management Corporation Service Agreement 1069.5545C.pdf					
650	14.10.572	Non-Referral Source Agreement	Services Agreement	Letter 5/3/12	5/3/12	Mission Hospital, Inc.	Management Recruiters of Morgantown	5/23/12	No		14.10.572 14.10 Management Recruiters of Morgantown General Contract 1001.2538C.pdf					
651	14.10.573	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	12/14/17	Mission Health System, Inc.	Manpower, Inc.	12/14/17	No		14.10.573 14.10 Manpower, Inc. Occupational Health Services Agreement 1002.6265C.pdf					
652	14.8.444	Non-Referral Source Agreement	Equipment Agreement	Quote Number Q6UJ9A720FWT; Purchase Order Number 755	9/27/16	Mission Hospitals, Inc.	MAQUET Medical Systems, USA	12/6/16	No		14.8.444 14.8(3) MMH SC-0132 Maquet CardioSave.pdf					
653	14.13.87	Non-Referral Source Agreement	Services Agreement	Letter 10/9/12	10/9/12	Mission Health System, Inc.	Market Connections	10/10/12	No		14.13.87 14.13 Market Connections Consulting Agreement 1002.2837C.pdf					
654	14.10.599	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health Systems, Inc.	Max Bradley Builders, Inc.	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.599; Rate Sheet VDR # 14.10.600	14.10.599 14.10 Max Bradley Builders, Inc. Master Independent Contractor Agreement 1002.2921C.pdf					
655	14.10.600	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Employee Hourly Rate Sheet	3/1/14	Silent	Max Bradley Builders, Inc.	3/1/14	No	Master Independent Contractor Agreement VDR # 14.10.599; Rate Sheet VDR # 14.10.600	14.10.600 14.10 Max Bradley Builders, Inc. Rates 2014 1002.2921C.pdf					
656	14.10.561	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/15/17	Mission Hospital, Inc.	MB Haynes Corporation	6/15/17	No		14.10.561 14.10 M.B. Haynes Corporation Occupational Health Services Agreement 1001.6083C.pdf					
657	14.10.602	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/15/17	The McDowell Hospital, Inc.	McClure Nursery & Landscaping, Inc.	10/9/17	No		14.10.602 14.10 McClure Nursery & Landscaping, Inc. Service Agreement 1008.4695C.pdf					
658	14.21.141	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/30/16	Mission Health System, Inc.	McDowell County	9/30/16	No		14.21.141 14.21 McDowell County Occupational Health Services Agreement 1002.5728C.pdf					
659	14.21.145	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement	3/13/14	The McDowell Hospital, Inc.	McDowell Technical Community College	3/13/14	No		14.21.145 14.21 McDowell Technical Community College Memorandum of Agreement 1008.3929C.pdf					
660	14.21.146	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/13/17	The McDowell Hospital, Inc.	McDowell Technical Community College	6/13/17	No		14.21.146 14.21 McDowell Technical Community College Occupational Health Services Agreement 1008.6086C.pdf					
661	14.10.609	Non-Referral Source Agreement	Services Agreement	Addendum	12/4/12	Mission Health	McKinsey & Company, Inc.	12/4/12	No	Memorandum VDR # 14.10.611; Addendum VDR # 14.10.609; Confidentiality Agreement VDR # 14.10.610	14.10.609 14.10 McKinsey _ Company, Inc. (a_k_a Objective Health) Addendum December 2012 re_ excel-based model 1002.2941C.pdf					
662	14.10.610	Non-Referral Source Agreement	Services Agreement	CONFIDENTIALITY AGREEMENT	11/20/12	Mission Health System, Inc.	McKinsey & Company, Inc.	11/20/12	No	Memorandum VDR # 14.10.611; Addendum VDR # 14.10.609; Confidentiality Agreement VDR # 14.10.610	14.10.610 14.10 McKinsey _ Company, Inc. (a_k_a Objective Health) Confidentiality Agreement November 2012 1002.2941C.pdf					
663	14.10.611	Non-Referral Source Agreement	Services Agreement	Memorandum; Standard Contract Addendum	11/16/12	Mission Health Systems, Inc.	McKinsey & Company, Inc.	11/26/12	No	Memorandum VDR # 14.10.611; Addendum VDR # 14.10.609; Confidentiality Agreement VDR # 14.10.610	14.10.611 14.10 McKinsey _ Company, Inc. (a_k_a Objective Health) General Contract 1002.2941C.pdf					
664	14.10.785	Non-Referral Source Agreement	Services Agreement	Memorandum Agreement 11/19/13; Confidentiality Agreement	11/19/13	Mission Health System, Inc.	McKinsey & Company, Inc.	11/19/13	No		14.10.785 14.10 Objective Health_McKinsey _ Company Service Agreement 1002.3715C.pdf					

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665	14.13.88	Non-Referral Source Agreement	Services Agreement	Consulting Agreement	1/27/17	Mission Health System, Inc.	McKinsey & Company, Inc.	1/27/17	Yes		14.13.88 14.13 McKinsey & Company, Inc. Consulting Agreement 1002.5895C.pdf	[redacted]	[redacted]			
666	14.10.620	Non-Referral Source Agreement	Services Agreement	Contract for Food Services	10/1/17	Transylvania Regional Hospital	Meals on Wheels of Brevard	10/1/17	No		14.10.620 14.10 Meals on Wheels of Brevard Food Service Agreement 1009.5772C.pdf					
667	14.10.621	Non-Referral Source Agreement	Services Agreement	SWIMMING POOL SERVICE / MAINTENANCE AGREEMENT	1/11/13	Care Partners Health Services	Medallion Pool Co.	1/11/13	No		14.10.621 14.10 Medallion Pool Company Service Agreement 1056.4618C.pdf					
668	14.10.622	Non-Referral Source Agreement	Services Agreement	NON-DISCLOSURE AGREEMENT	7/22/11	Mission Health System	MedAssets Supply Chain Systems, LLC	7/22/11	No		14.10.622 14.10 MedAssets Supply Chain System, LLC Confidentiality_Non-Disclosure Agreement 1002.1877C.pdf					
669	14.10.623	Non-Referral Source Agreement	Services Agreement	PRESCRIPTION DELIVERY AGREEMENT	2/1/17	The McDowell Hospital, Inc.	Medassist of Mecklenburg, Inc.	7/1/16	No	Prescription Delivery Agreement VDR # 14.10.623; Letter 1/27/17 VDR # 14.10.624	14.10.623 14.10 MedAssist of Mecklenburg, Inc. 2017 Contract 1008.3408C.pdf					
670	14.10.624	Non-Referral Source Agreement	Services Agreement	Letter 1/27/17	1/27/17	McDowell Hospital	Medassist of Mecklenburg, Inc.	1/27/17	No	Prescription Delivery Agreement VDR # 14.10.623; Letter 1/27/17 VDR # 14.10.624	14.10.624 14.10 MedAssist of Mecklenburg, Inc. Letter extension re_ extending term through 2_1_17 1008.3408C.pdf					
672	14.22.162	Non-Referral Source Agreement	Services Agreement - Insurance	Administrative Services Agreement Appendix A	1/4/18	Mission Health System	Medcost Benefit Services	1/1/18	No		14.22.162 14.22 HS ASA Appendix A.pdf					
673	14.22.179	Non-Referral Source Agreement	Services Agreement - Insurance	Administrative Services Agreement Appendix A; Application for Excess Loss Insurance; Payor Access Agreement	1/4/18	Mission Health System	Medcost Benefit Services	1/1/18	No		14.22.179 14.22 HS Mission 2018 signed ASA Appendix A without banking information.PDF					
674	14.22.183	Non-Referral Source Agreement	Services Agreement - Insurance	Administrative Services Agreement Appendix A	1/3/18	Mission Health System	Medcost Benefit Services	1/1/17	No		14.22.183 14.22 HS Mission Revised Acknowledgement effec 07012017-Fully Executed.pdf					
678	14.22.174	Non-Referral Source Agreement	Services Agreement	Enhancement Milestones and Responsibilities	5/3/17	Mission Health System, Inc.	MedCost, LLC	5/3/17	No	Master Services Agreement VDR # 14.22.170; Proposed Benefits Administration Fees VDR # 14.22.171; Enhancement Milestones and Responsibilities VDR # 14.22.175; Enhancement Milestones and Responsibilities VDR # 14.22.180; Enhancement Milestones and Responsibilities VDR # 14.22.174; Enhancement Milestones and Responsibilities VDR # 14.22.182; Enhancement Milestones and Responsibilities VDR # 14.22.165; Enhancement Milestones and Responsibilities VDR # 14.22.181; Enhancement Milestones and Responsibilities VDR # 14.22.178	14.22.174 14.22 HS MedCost Behavioral Health Network SOW.pdf					
681	14.22.180	Non-Referral Source Agreement	Services Agreement	Enhancement Milestones and Responsibilities	9/26/17	Mission Health	MedCost, LLC	9/26/17	No	Master Services Agreement VDR # 14.22.170; Proposed Benefits Administration Fees VDR # 14.22.171; Enhancement Milestones and Responsibilities VDR # 14.22.175; Enhancement Milestones and Responsibilities VDR # 14.22.180; Enhancement Milestones and Responsibilities VDR # 14.22.174; Enhancement Milestones and Responsibilities VDR # 14.22.182; Enhancement Milestones and Responsibilities VDR # 14.22.165; Enhancement Milestones and Responsibilities VDR # 14.22.181; Enhancement Milestones and Responsibilities VDR # 14.22.178	14.22.180 14.22 HS Mission Health - MedCost Secure Website Enhancements - signed.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
683	14.22.182	Non-Referral Source Agreement	Services Agreement	Enhancement Milestones and Responsibilities	8/14/17	Mission Health System, Inc.	MedCost, LLC	8/14/17	No	Master Services Agreement VDR # 14.22.170; Proposed Benefits Administration Fees VDR # 14.22.171; Enhancement Milestones and Responsibilities VDR # 14.22.175; Enhancement Milestones and Responsibilities VDR # 14.22.180; Enhancement Milestones and Responsibilities VDR # 14.22.174; Enhancement Milestones and Responsibilities VDR # 14.22.182; Enhancement Milestones and Responsibilities VDR # 14.22.165; Enhancement Milestones and Responsibilities VDR # 14.22.181; Enhancement Milestones and Responsibilities VDR # 14.22.178	14.22.182 14.22 HS Mission OB Services SOW- Executed.pdf					
684	14.10.636	Non-Referral Source Agreement	Services Agreement	HEALTH CARE BILLING AGREEMENT / SELF PAY CONTRACT ACCOUNTS	7/7/00	Transalvania Community Hospital	Medical Services of Chattanooga, Inc.	7/7/00	No		14.10.636 14.10 Medical Services, Inc. Billing Services 1009.1754C.pdf					
685	14.12.169	Non-Referral Source Agreement	Services Agreement	MEDICAL RECORDS SERVICES AGREEMENT	5/24/12	Mission Medical Associates, Inc.	Mediscribes, Inc.	6/1/12	Yes		14.12.169 14.12 Mediscribes, Inc. Transcription Services Agreement 1003.3338C.pdf					
686	14.8.321	Non-Referral Source Agreement	Equipment Agreement	SERVICE AGREEMENT	9/14/15	Blue Ridge Regional Hospital, Inc.	Medivators Inc.	9/16/15	No		14.8.321 14.8(3) BRH SC-0050 MEDIVATORS.pdf					
687	14.10.638	Non-Referral Source Agreement	Services Agreement	LETTER OF ENGAGEMENT	10/21/11	Mission Health System	MedOasis, Inc.	See General Notes	No		14.10.638 14.10 MedOasis, Inc. General Contract 1002.2082C.pdf					
688	14.10.639	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/2/17	Mission Hospital, Inc.	Medstream Anesthesia, PLLC	5/2/17	No	Occupational Health Services Agreement VDR # 14.10.640; First Amendment VDR # 14.10.639	14.10.639 14.10 Medstream Anesthesia, PLLC First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5936C.pdf					
689	14.10.640	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/15/17	Mission Hospital, Inc.	Medstream Anesthesia, PLLC	2/15/17	No	Occupational Health Services Agreement VDR # 14.10.640; First Amendment VDR # 14.10.639	14.10.640 14.10 Medstream Anesthesia, PLLC Occupational Health Services Agreement 1001.5936C.pdf					
690	14.10.642	Non-Referral Source Agreement	Services Agreement	2016 AMENDMENT TO Medtronic Product Training Agreement	9/22/16	Mission Hospitals Diabetes Center	Medtronic MiniMed, Inc.	9/22/16	No	2016 Amendment VDR # 14.10.642; Product Training Agreement VDR # 14.10.643	14.10.642 14.10 Medtronic MiniMed, Inc. 2016 Amendment to Medtronic Product Training Agreement, effect. 9_22_16 1001.5915C.pdf					
691	14.10.643	Non-Referral Source Agreement	Services Agreement	PRODUCT TRAINING AGREEMENT	10/17/13	Diabetes and Health Education Center of Mission Hospital	Medtronic MiniMed, Inc.	10/17/13	No	2016 Amendment VDR # 14.10.642; Product Training Agreement VDR # 14.10.643	14.10.643 14.10 Medtronic MiniMed, Inc. Service Agreement 1001.5915C.pdf					
692	14.8.450	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 774; Quote Number 1107818-6700; Exchange Service Plan Agreement	1/6/17	Mission Hospital, Inc.	Medtronic Neurologic Tech	1/6/17	No		14.8.450 14.8(3) MMH SC-0161 Medtronic Bone Drills.pdf					
693	14.8.442	Non-Referral Source Agreement	Equipment and IT Agreement	Service and Support Proposal	1/6/17	Mission Hospital, Inc.	Medtronic USA, Inc.	1/1/17	No		14.8.442 14.8(3) MMH SC-0130 Medtronic Axiem Fusion S7.pdf					
694	14.8.443	Non-Referral Source Agreement	Equipment and IT Agreement	Service and Support Agreement Proposal	12/5/16	Mission Hospital, Inc.	Medtronic USA, Inc.	11/7/16	No		14.8.443 14.8(3) MMH SC-0131 Medtronic O-Arms.pdf					
695	14.8.458	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 735; Service Agreement	8/31/16	Mission Hospital, Inc.	Medtronic USA, Inc.	See General Notes	Yes		14.8.458 14.8(3) MMH SC-0186 Medtronic Cryo Console.pdf					
696	14.10.648	Non-Referral Source Agreement	Services Agreement	Statement of Work	7/20/12	Mission Health System	Mercer (US) Inc.	8/13/12	No		14.10.648 14.10 Mercer (US), Inc. July 2012 Statement of Work (SOW) for Executive Remuneration Consulting Services 1002.1736C.pdf					
697	14.10.645	Non-Referral Source Agreement	Services Agreement	Engagement Letter Agreement 1/14/10	1/14/10	Mission Hospitals	Mercer (US) Inc., Mercer Investment Consulting, Inc. and/or Mercer Health & Benefits LLC	1/14/10	No	Letter Agreement 1/14/1 VDR # 14.10.645; Independent Contractor Confidentiality Agreement VDR # 14.10.646; Statement of Work 7/2/12 VDR # 14.10.647; Statement of Work VDR # 14.10.649	14.10.645 14.10 Mercer (US), Inc. 2010 Contract 1002.1736C.pdf					
698	14.10.646	Non-Referral Source Agreement	Services Agreement	Independent Contractor Confidentiality Agreement	4/15/11	Mission Health System	Mercer (US), Inc.	4/15/11	No	Letter Agreement 1/14/1 VDR # 14.10.645; Independent Contractor Confidentiality Agreement VDR # 14.10.646; Statement of Work 7/2/12 VDR # 14.10.647; Statement of Work VDR # 14.10.649	14.10.646 14.10 Mercer (US), Inc. Confidentiality agreement April 2011 1002.1736C.pdf					
699	14.10.647	Non-Referral Source Agreement	Services Agreement	Statement of Work	7/20/12	Mission Health System	Mercer (US), Inc.	7/1/12	No	Letter Agreement 1/14/1 VDR # 14.10.645; Independent Contractor Confidentiality Agreement VDR # 14.10.646; Statement of Work 7/2/12 VDR # 14.10.647; Statement of Work VDR # 14.10.649	14.10.647 14.10 Mercer (US), Inc. July 2012 Statement of Work (SOW) for Executive Remuneration Ad-hoc Requests 1002.1736C.pdf					
700	14.10.649	Non-Referral Source Agreement	Services Agreement	Statement of Work	9/10/12	Mission Health System	Mercer (US), Inc.	9/10/12	No	Letter Agreement 1/14/1 VDR # 14.10.645; Independent Contractor Confidentiality Agreement VDR # 14.10.646; Statement of Work 7/2/12 VDR # 14.10.647; Statement of Work VDR # 14.10.649	14.10.649 14.10 Mercer (US), Inc. Statement of Work for project_ Flex Plan Implementation 9_10_12 1002.1736C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
701	14.22.476	Non-Referral Source Agreement	Services Agreement	TRANSCRIPTIONIST AGREEMENT	5/14/10	Mission Medical Associates d/b/a Asheville Cardiology Associates	Merrill, Denise Holaday	5/14/10	No	Transcription Agreement VDR # 14.22.476; BAA VDR # 14.22.478	14.22.476 14.22. MMA Denise Merrill - Trancription Agreement.pdf					
703	14.10.656	Non-Referral Source Agreement	Equipment Agreement	AIRCRAFT OPERATING AGREEMENT	1/31/17	Mission Health Systems, Inc.	Metro Aviation, Inc.	2/1/17	Yes		14.10.656 14.10 Metro Aviation, Inc. Service Agreement 1002.5889C.pdf					
704	14.8.500	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1192404; Quotation	12/7/17	Mission Hospital, Inc.	Metropolitan Medical Services of NC, Inc.	12/12/17	No		14.8.500 14.8(3) MMH SC-0264 Metropolitan Med Svcs Draegers Avl Surgery Center.pdf					
705	14.21.148	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR DISEASE MANAGEMENT EDUCATION SERVICES	4/7/16	Mission Hospital, Inc.	Metropolitan Sewerage District of Buncombe County	4/7/16	No		14.21.148 14.21 Metropolitan Sewerage District of Buncombe County, North Carolina Disease Management Education Services 1066.5438C.pdf					
706	14.8.520	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1216281; Ultracare Service Protection Agreement	2/1/18	Mission Hospital, Inc.	MGC Diagnostics Corporation	3/22/18	No		14.8.520 14.8(3) MMH SC-0293 MGC Diag Mission Childrens Cardio02.pdf					
707	14.8.474	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 806; Invoice Number PL823390-061917P3; Ultracare Service Protection Agreement	6/19/17	Mission Hospital, Inc.	MGC Diagnostics Corporation d/b/a Medical Graphics Corp	8/29/17	No		14.8.474 14.8(3) MMH SC-0225 MGC Diag Ultima Cardio Respiratory.pdf					
708	14.8.441	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 671; 1BL 437c Service Contract	1/4/16	Mission Hospital, Inc.	MIKRON, INC	1/4/16	No		14.8.441 14.8(3) MMH SC-0119 Mikron Blood Irradiator.pdf					
709	14.8.396	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1155532: Quote Number MH 1435; Contract Terms & Conditions	6/22/17	Mission Hospital, Inc.	Millennium UPS LLC	7/11/17	No		14.8.396 14.8(3) MHS SC-0210 Millennium UPS.pdf					
710	14.13.203	Non-Referral Source Agreement	Services Agreement	Amendment No. 1 to Consulting Services Agreement	4/1/17	Mission Health System	Milliman, Inc.	4/1/17	No	Consulting Services Agreement VDR # 14.13.91; Amendment No. 1 VDR # 14.13.203	14.13.203 14.13(8) HS Consulting Services Amendment.pdf					
712	14.13.89	Non-Referral Source Agreement	Services Agreement	Consulting Services Agreement; Proposal to Develop 2014 Medicare Part D Bid and Certification Information for CarePartners PACE	12/10/13	Community CarePartners, Inc.	Milliman, Inc.	12/13/13	No		14.13.89 14.13 Milliman, Inc. 2013 Proposal and Consulting Services Agreement 1001.4230C.pdf					
713	14.13.90	Non-Referral Source Agreement	Services Agreement	Proposal to Develop 2015 Medicare Part D Bid and Certification Information for CarePartners PACE	9/15/14	CarePartners PACE	Milliman, Inc.	9/15/14	No	Consulting Services Agreement, Proposal to Develop 2014 Medicare Part D Bid VDR # 14.13.89; Proposal to Develop 2015 Medicare Part D Bid VDR # 14.13.90	14.13.90 14.13 Milliman, Inc. Consulting Agreement 1001.4230C.pdf					
714	14.13.91	Non-Referral Source Agreement	Services Agreement	CONSULTING SERVICES AGREEMENT	9/19/08	Mission Hospitals	Milliman, Inc.	9/19/08	No	Consulting Services Agreement VDR # 14.13.91; Amendment No. 1 VDR # 14.13.203	14.13.91 14.13 Milliman, Inc. Consulting Agreement 1001.6045C.pdf					
715	14.13.93	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Mission Hospital, Inc. (as Assignee); Community CarePartners, Inc., Program of All-Inclusive Care for the Elderly (as Assignor)	Milliman, Inc.	9/1/17	No		14.13.93 14.13 Milliman, Inc. First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.4230C.pdf					
716	14.10.658	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/10/17	Mission Health System, Inc.	Mills Manufacturing Corporation	6/10/17	No		14.10.658 14.10 Mills Manufacturing Corporation Occupational Health Services Agreement 1002.6077C.pdf					
720	14.22.473	Non-Referral Source Agreement	Services Agreement	Home Office Services Agreement	10/27/15	Eckerd Living Center, LLC	Mission Health System, Inc.	10/27/15	No		14.22.473 14.22. ELC Mission Health System, Inc. home office services.pdf					
722	14.22.86	Non-Referral Source Agreement	Services Agreement	Billing Services Agreement	10/1/14	EMS Management & Consultants, Inc.	Mission Hospital, Inc.	11/20/14	No	Billing Services Agreement VDR # 14.22.86; Independent Contractor Confidentiality Agreement VDR # 14.22.87	14.22.86 14.22 EMS Management & Consultants, Inc. Billing Services 1001.5169C.pdf					
724	14.10.662	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding	1/26/12	Blue Ridge Regional Hospital	Mitchell County SafePlace	1/26/12	No		14.10.662 14.10 Mitchell County SafePlace General Contract 1007.2378C.pdf					
725	14.21.150	Non-Referral Source Agreement	Services Agreement	Transportation Contract	7/1/17	Blue Ridge Regional Hospital	Mitchell County Transportation Authority	7/1/17	No		14.21.150 14.21 Mitchell County Transportation Authority (MCTA) Service Agreement 1007.4965C.pdf					
726	14.10.665	Non-Referral Source Agreement	Services Agreement	First Addendum to X-Ray Services Agreement	10/3/14	Community CarePartners, Inc.	MMDS Mobile X-Ray Co.	10/3/14	No	X-Ray Services Agreement VDR # 14.10.666; First Addendum VDR # 14.10.665	14.10.665 14.10 MMDS Mobile X-Ray Co. First Addendum to X-Ray Services Agr-and adding Attachment B - Performance Expectations 1056.4084C.pdf					
727	14.10.666	Non-Referral Source Agreement	Services Agreement	X-RAY SERVICES AGREEMENT	2/12/14	Community CarePartners, Inc.	MMDS Mobile X-Ray Co.	8/1/14	No	X-Ray Services Agreement VDR # 14.10.666; First Addendum VDR # 14.10.665	14.10.666 14.10 MMDS Mobile X-Ray Co. Radiology Services Agreement 1056.4084C.pdf					
728	14.8.489	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 824; Maintenance and Support Agreement Quote # 04005	10/12/17	Mission Hospital, Inc.	MOBIUS Medical Systems, LP	11/1/17	No		14.8.489 14.8(3) MMH SC-0248 Mobius Medical Doselab Pro Cancer Center.pdf					
729	14.13.94	Non-Referral Source Agreement	Services Agreement	Letter Agreement 2/10/14	2/10/14	Community CarePartners, Inc.	Molinari, Sharon, RN, HCS-D, HCS-O	See General Notes	No	X-Ray Services Agreement VDR # 14.10.666; First Addendum VDR # 14.10.665	14.13.94 14.13 Molinari, Sharon, RN, HCS-D, HCS-O Consulting Agreement 1056.4261C.pdf					
730	14.10.669	Non-Referral Source Agreement	Services Agreement	First Addendum to Contract for Patient Experience Videos	3/14/12	Mission Hospital, Inc.	Morgan & Associates	3/14/12	No	Contract for Patient Experience Videos VDR # 14.10.670; First Addendum VDR # 14.10.669	14.10.669 14.10 Morgan & Associates First addendum to contract March 2012 1001.2222C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
731	14.10.670	Non-Referral Source Agreement	Services Agreement	Contract for Patient Experience Videos	2/10/12	Mission Hospital, Inc.	Morgan & Associates	2/14/12	Yes	Contract for Patient Experience Videos VDR # 14.10.670; First Addendum VDR # 14.10.669	14.10.670 14.10 Morgan & Associates General Contract 1001.2222C.pdf					
732	14.10.671	Non-Referral Source Agreement	Services Agreement	AMENDMENT	9/1/16	Mission Health System, Inc.	Morrison Management Specialists, Inc.	9/1/16	No	Agreement VDR # 14.10.678; Amendment VDR # 14.10.673; Amendment VDR # 14.10.672; Amendment VDR # 14.10.671	14.10.671 14.10 Morrison Management Specialists, Inc Amendment, December 2016 Re_ Line Item Reports, Invoicing, Wage Changes and Labor Credits 1002.289C.pdf					
733	14.10.672	Non-Referral Source Agreement	Services Agreement	AMENDMENT	9/1/15	Mission Health System, Inc.	Morrison Management Specialists, Inc.	9/1/15	No	Agreement VDR # 14.10.678; Amendment VDR # 14.10.673; Amendment VDR # 14.10.672; Amendment VDR # 14.10.671	14.10.672 14.10 Morrison Management Specialists, Inc Amendment, effect. 9_1_-c. and Eckerd Living Center, LLC as separate entities 1002.289C.pdf					
734	14.10.673	Non-Referral Source Agreement	Services Agreement	AMENDMENT	4/1/17	Mission Health System, Inc.	Morrison Management Specialists, Inc.	4/1/17	No	Agreement VDR # 14.10.678; Amendment VDR # 14.10.673; Amendment VDR # 14.10.672; Amendment VDR # 14.10.671	14.10.673 14.10 Morrison Management Specialists, Inc Amendment, effect. April 1, 2017 Re_ 2017 Investment and Previous 2014 Investments 1002.289C.pdf					
735	14.10.678	Non-Referral Source Agreement	Services Agreement	Agreement	10/1/14	Mission Health System, Inc.	Morrison Management Specialists, Inc.	10/1/14	Yes	Agreement VDR # 14.10.678; Amendment VDR # 14.10.673; Amendment VDR # 14.10.672; Amendment VDR # 14.10.671	14.10.678 14.10 Morrison Management Specialists, Inc Food Service Agreement 1002.289C.pdf					
736	14.10.679	Non-Referral Source Agreement	Services Agreement	EXTENDED BUSINESS OFFICE MASTER SERVICES AGREEMENT	2/21/14	Mission Health System	Mosaic Finance Solutions d/b/a Mosaic Outsource Solutions	1/1/14	No		14.10.679 14.10 Mosaic Finance Solutions dba Mosaic Outsource Solutions Service Agreement 1002.3897C.pdf					
737	14.10.683	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	3/5/13	Mission Health System, Inc.	Mountain Access Controls, LLC	3/5/13	No		14.10.683 14.10 Mountain Access Controls, LLC Master Independent Contractor Agreement 1002.3302C.pdf					
738	14.10.684	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit B - Independent Contractor Confidentiality Agreement	9/13/12	Mission Health System, Inc.	Mountaineer, Inc.	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.690; Mountaineer Rates VDR # 14.10.691; Exhibit B VDR # 14.10.684	14.10.684 14.10 Mountaineer, Inc Confidentiality Agreement September 2012 1002.2909C.pdf					
739	14.10.690	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health System, Inc.	Mountaineer, Inc.	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.690; Mountaineer Rates VDR # 14.10.691; Exhibit B VDR # 14.10.684	14.10.690 14.10 Mountaineer, Inc Master Independent Contractor Agreement 1002.2909C.pdf					
740	14.10.691	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Mountaineer Rates	10/1/13	Silent	Mountaineer, Inc.	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.690; Mountaineer Rates VDR # 14.10.691; Exhibit B VDR # 14.10.684	14.10.691 14.10 Mountaineer, Inc Rates 2014 1002.2909C.pdf					
741	14.10.701	Non-Referral Source Agreement	Equipment Agreement	MASTER INDEPENDENT CONTRACTOR AGREEMENT	9/13/12	Mission Health System, Inc.	MSS Solutions, LLC	9/13/12	No	Master Independent Contractor Agreement VDR # 14.10.701; Confidentiality Agreement VDR # 14.10.692	14.10.701 14.10 MSS Solutions, LLC Master Independent Contractor Agreement 1002.3018C.pdf					
742	14.10.1404	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	3/20/15	Mission Hospital, Inc.	MT Corporation Asheville, Inc.	5/1/15	No		14.10.1404 14.10(10) MMH 2 Medical Park Janitorial Con exe..pdf					
743	14.10.1400	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	4/20/15	Mission Medical Associates	MT Enterprises of Asheville Corporation	5/1/15	No		14.10.1400 14.10(10) MMA 1388 Sand Hill Rd 1st Fl Janitorial Con exe..pdf					
744	14.10.1412	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	5/20/15	Mission Hospital, Inc.	MT Enterprises of Asheville Corporation	7/1/15	No		14.10.1412 14.10(10) MMH 20 Sterling St Janitorial Con exe.pdf					
745	14.10.1437	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	5/20/15	Mission Hospital, Inc.	MT Enterprises of Asheville Corporation	7/1/15	No		14.10.1437 14.10(10) MMH 890 Hendersonville Rd 3rd fl Janitorial Con exe..pdf					
746	14.10.1426	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	9/21/15	Mission Hospital, Inc.	MT Enterprises of Asheville Inc.	9/21/15	No		14.10.1426 14.10(10) MMH 360 Hospital Dr Janitorial Con exe..pdf					
747	14.10.1434	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/12/17	Mission Hospital, Inc.	MT Enterprises of Asheville Inc.	1/1/17	No		14.10.1434 14.10(10) MMH 866 Hendersonville Rd Janitorial Con exe..pdf					
748	14.10.1425	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	11/20/17	Mission Hospital, Inc.	MT Enterprises of Asheville, Inc	12/1/17	No		14.10.1425 14.10(10) MMH 345 Biltmore Ave Janitorial Con Exe..pdf					
749	14.10.1409	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/15/16	Mission Hospital, Inc.	MT Enterprises of Asheville, Inc.	1/1/16	No		14.10.1409 14.10(10) MMH 12 Waynesville Plaza Janitorial Con Exe..pdf					
750	14.10.1432	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/2/16	Mission Hospital, Inc.	MT Enterprises of Asheville, Inc.	2/1/16	No		14.10.1432 14.10(10) MMH 534 Biltmore Ave Janitorial Con Exe..pdf					
751	14.10.1436	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/28/17	Mission Medical Associates, Inc.	MT Enterprises of Asheville, Inc.	3/1/17	No		14.10.1436 14.10(10) MMH 890 Hendersonville Rd 2nd fl Janitorial con exe..pdf					
752	14.10.213	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/2/16	Mission Hospital, Inc.	MT Enterprises of Asheville, Inc.	2/1/16	No		14.10.213 14.10 C&D Enterprises of Asheville, Inc. Service Agreement - Janitorial 1001.2886C.pdf					
753	14.10.1399	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	4/20/15	Community Care Partners, Inc.	MT Enterprises pf Asheville Corporation	5/1/15	No		14.10.1399 14.10(10) CCP 1388 Sand Hill Rd 2nd Fl Janitorial Con exe..pdf					
754	14.10.583	Non-Referral Source Agreement	Services Agreement	Service Site Agreement	8/12/15	Care Partners	National Bonner AmeriCorps Program (as Party 2); Mars Hill University (as Party 3)	8/12/15	No		14.10.583 14.10 Mars Hill University General Contract 1056.5055C.pdf					
755	14.12.347	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/2/14; Membership Subscription Agreement	12/2/14	Fidelia Eckerd Living Center	National Research Corporation	12/1/14	Yes		14.12.347 14.12(1) ELC National Research Corp. subscription license.pdf					

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756	14.10.1107	Non-Referral Source Agreement	Services Agreement	Membership Services Agreement	11/1/16	Mission Health System, Inc.	National Research Corporation d/b/a The Governance Institute	11/22/16	No	Membership Services Agreement VDR # 14.10.1107; Letter Agreement 12/15/13 VDR # 14.10.1105; Letter Agreement VDR # 14.10.1106	14.10.1107 14.10 The Governance Institute Subscription Agreement 1002.2165C.pdf					
757	14.8.479	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order Number 812; Service Agreement	8/15/17	Mission Hospital, Inc.	Natus Medical Inc	9/21/17	No		14.8.479 14.8(3) MMH SC-0233 Natus Medical Sonartek Mission Childrens.pdf					
758	14.10.713	Non-Referral Source Agreement	Services Agreement	NEWBORN HEARING SCREENING SERVICES AGREEMENT	3/30/15	Mission Hospital, Inc.	Natus Medical Incorporated	3/30/15	Yes	Newborn Hearing Screening Services Agreement VDR # 14.10.713; First Extension VDR # 14.10.717; Amendment 1 and Extension VDR # 14.10.718; Second Extension VDR # 14.10.719	14.10.713 14.10 Natus Medical Incorporated 2015 Contract 1001.4819C.pdf					
759	14.10.717	Non-Referral Source Agreement	Services Agreement	First Extension of Newborn Hearing Screening Services Agreement	3/28/16	Mission Hospital, Inc.	Natus Medical Incorporated	3/28/16	No	Newborn Hearing Screening Services Agreement VDR # 14.10.713; First Extension VDR # 14.10.717; Amendment 1 and Extension VDR # 14.10.718; Second Extension VDR # 14.10.719	14.10.717 14.10 Natus Medical Incorporated Contract extension to June 27, 2016 1001.4819C.pdf					
760	14.10.718	Non-Referral Source Agreement	Services Agreement	Amendment 1 and Extension to Newborn Hearing Screening Services Agreement	6/22/16	Mission Hospital, Inc.	Natus Medical Incorporated	6/22/16	No	Newborn Hearing Screening Services Agreement VDR # 14.10.713; First Extension VDR # 14.10.717; Amendment 1 and Extension VDR # 14.10.718; Second Extension VDR # 14.10.719	14.10.718 14.10 Natus Medical Incorporated Extension to June 26, 2017 1001.4819C.pdf					
761	14.10.719	Non-Referral Source Agreement	Services Agreement	Second Extension of Newborn Hearing Screening Services Agreement	6/14/17	Mission Hospital, Inc.	Natus Medical Incorporated	6/14/17	No	Newborn Hearing Screening Services Agreement VDR # 14.10.713; First Extension VDR # 14.10.717; Amendment 1 and Extension VDR # 14.10.718; Second Extension VDR # 14.10.719	14.10.719 14.10 Natus Medical Incorporated Service Agreement 1001.4819C.pdf					
762	14.8.427	Non-Referral Source Agreement	Equipment Agreement	Point of Sale Service Agreement	9/11/17	Mission Hospital, Inc.	Natus Medical Incorporated	4/21/18	No		14.8.427 14.8(3) MMA SC-0299 Natus Medical OP Neuro.pdf					
763	14.13.95	Non-Referral Source Agreement	Services Agreement	Letter Agreement 5/4/12	5/4/12	Mission Health System	Navigant Consulting, Inc.	6/22/12	No		14.13.95 14.13 Navigant Consulting, Inc. Consulting Agreement 1002.2607C.pdf					
764	14.5.2	Non-Referral Source Agreement	Services Agreement - Insurance	Workers Compensation and Employers Liability Insurance Policy	1/1/10	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	NCHE Workers Compensation Fund, Inc.	1/1/10	No		14.5.2 14.5(1) ASH NCHE workers comp insurance.pdf					
765	14.10.726	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	NEO Corporation	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.726; Master Agreement Rate Schedule VDR # 14.10.727	14.10.726 14.10 NEO Corporation Master Independent Contractor Agreement 1002.3000C.pdf					
766	14.10.727	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Agreement Rate Schedule	5/7/13	Mission Hospital, Inc.	NEO Corporation	5/7/13	No	Master Independent Contractor Agreement VDR # 14.10.726; Master Agreement Rate Schedule VDR # 14.10.727	14.10.727 14.10 NEO Corporation Rate Schedules_ October 16, 2012 and May 7, 2013 1002.3000C.pdf					
767	14.10.728	Non-Referral Source Agreement	Services Agreement	Professional Services Agreement	6/1/15	Mission Hospital, Inc.	Neuropath, LLC	6/1/15	Yes		14.10.728 14.10 Neuropath, LLC Clinical Services Agreement 1001.4892C.pdf					
768	14.10.730	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	6/15/17	Mission Hospital, Inc.	New Belgium Brewing Company	6/15/17	No	Occupational Health Services Agreement VDR # 14.10.732; First Amendment VDR # 14.10.730	14.10.730 14.10 New Belgium Brewing Company, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.5747C.pdf					
769	14.10.732	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/3/16	Mission Hospital, Inc.	New Belgium Brewing Company	11/3/16	No	Occupational Health Services Agreement VDR # 14.10.732; First Amendment VDR # 14.10.730	14.10.732 14.10 New Belgium Brewing Company, Inc. Occupational Health Services Agreement 1001.5747C.pdf					
770	14.10.731	Non-Referral Source Agreement	Services Agreement	INDUSTRIAL EVALUATION AND EDUCATIONAL HEALTH SERVICES AGREEMENT	8/2/17	Community CarePartners, Inc.	New Belgium Brewing Company, Inc.	8/2/17	No		14.10.731 14.10 New Belgium Brewing Company, Inc. Industrial Evaluation & Educational Health Services Agreement 1056.6112C.pdf					
771	14.10.733	Non-Referral Source Agreement	Services Agreement	AGREEMENT	6/1/13	Mission Health System, Inc.	New Horizons Office Services	6/1/13	No		14.10.733 14.10 New Horizons Office Services General Contract 1002.516C.pdf					
772	14.10.734	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/2/17	Mission Hospital, Inc.	New Peco, Inc.	5/2/17	No	Occupational Health Services Agreement VDR # 14.10.735; First Amendment VDR # 14.10.734	14.10.734 14.10 New Peco, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5894C.pdf					
773	14.10.735	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/1/17	Mission Hospital, Inc.	New Peco, Inc.	2/1/17	No	Occupational Health Services Agreement VDR # 14.10.735; First Amendment VDR # 14.10.734	14.10.735 14.10 New Peco, Inc. Occupational Health Services Agreement 1001.5894C.pdf					
774	14.10.736	Non-Referral Source Agreement	Services Agreement	MASTER SERVICES AGREEMENT; SOW	12/1/12	Mission Hospital, Inc.	Newport Credentialing Solutions, LLC	12/1/12	No		14.10.736 14.10 Newport Credentialing Solutions, LLC Service Agreement 1001.3320C.pdf					
775	14.10.737	Non-Referral Source Agreement	Services Agreement	Addendum to the Agreement for H.E.A.R.T. Services 2/1/12; Agreement for H.E.A.R.T. Services; NFV Server Hosting Addendum	12/22/08	Mission Health System	NFV Healthcare Group	12/22/08	Yes		14.10.737 14.10 NFV Healthcare Group Service Agreement 1002.2204C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
776	14.10.738	Non-Referral Source Agreement	Services Agreement	Agreement For: Self Pay/Charity Bad Debt Payer Search Service Transfer DRG Service	8/8/12	Blue Ridge Regional Hospital	NFV Healthcare Group	8/13/12	No		14.10.738 14.10 NFV Healthcare Group Service Agreement 1007.2704C.pdf					
777	14.10.741	Non-Referral Source Agreement	Services Agreement	NHI Billing Services Service Agreement	11/6/13	Mission Health System, Inc.	NHI Billing Services, Inc.	11/6/13	No		14.10.741 14.10 NHI Billing Services, Inc. Service Agreement 1002.3688C.pdf					
779	14.10.743	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/31/18	Mission Hospital, Inc.	NHM Constructors, LLC	1/31/18	No		14.10.743 14.10 NHM Constructors, LLC Occupational Health Services Agreement 1001.6303C.pdf					
780	14.13.185	Non-Referral Source Agreement	Services Agreement	Letter 1/30/18; Group Vision Care Policy	1/30/18	Silent	NHM Constructors, LLC (as Party 2); Vision Service Plan Insurance Company (as Party 3)	1/1/18	No		14.13.185 14.13(5) HS BOR- Vision.pdf					
781	14.8.514	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1205837; Service Agreement Terms & Conditions	2/6/18	Mission Hospital, Inc.	NICO Corporation	2/1/19	No		14.8.514 14.8(3) MMH SC-0283 Nico Neuro Brain Path.pdf					
782	14.10.744	Non-Referral Source Agreement	Services Agreement	Collection Services Contract	5/18/00	Transylvania Community Hospital	North American Credit Services	5/18/00	No		14.10.744 14.10 North American Credit Services Service Agreement 1009.1761C.pdf					
783	14.21.160	Non-Referral Source Agreement	Services Agreement	AGREEMENT	4/10/17	The McDowell Hospital, Inc.	North Carolina Administrative Office of the Courts	4/10/17	No	Agreement VDR # 14.21.160; Contract Amendment No. 1 VDR # 14.21.161	14.21.160 14.21 North Carolina Administrative Office of the Courts 2017 Contract - last signature 4_10_17 1008.6193C.pdf					
784	14.21.161	Non-Referral Source Agreement	Services Agreement	Contract Amendment No. 1	5/23/17	McDowell County Hospital	North Carolina Administrative Office of the Courts	5/23/17	No	Agreement VDR # 14.21.160; Contract Amendment No. 1 VDR # 14.21.161	14.21.161 14.21 North Carolina Administrative Office of the Courts Service Agreement 1008.6193C.pdf					
785	14.10.749	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No 1	10/15/14	Mission Hospitals, Inc.	North Carolina CVS Pharmacy, L.L.C	10/15/14	No	Pharmacy Services Agreement VDR # 14.10.755; Amendment No 1 VDR # 14.10.749; Amendment No 2 VDR # 14.10.745; Amendment No 3 VDR # 14.10.746	14.10.749 14.10 North Carolina CVS Pharmacy, LLC Amendment No. 1, effect. Oct. 15, 2014, adding location in Knoxville, TN 1001.4537C.pdf					
786	14.10.745	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No 2	12/1/15	Mission Hospitals, Inc.	North Carolina CVS Pharmacy, L.L.C.	12/1/15	No	Pharmacy Services Agreement VDR # 14.10.755; Amendment No 1 VDR # 14.10.749; Amendment No 2 VDR # 14.10.745; Amendment No 3 VDR # 14.10.746	14.10.745 14.10 North Carolina CVS Pharmacy, LLC Amendment No 2, effect. 12_1_15 Re_ deleteting service at location 10017 Kingston Pike 1001.4537C.pdf					
787	14.10.746	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No 3	4/13/16	Mission Hospitals, Inc.	North Carolina CVS Pharmacy, L.L.C.	4/13/16	No	Pharmacy Services Agreement VDR # 14.10.755; Amendment No 1 VDR # 14.10.749; Amendment No 2 VDR # 14.10.745; Amendment No 3 VDR # 14.10.746	14.10.746 14.10 North Carolina CVS Pharmacy, LLC Amendment No 3, effect. 4_13_16 Re_ Compensation for Services - Pharmacy_s Dispensing Fee 1001.4537C.pdf					
788	14.10.747	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No 3	4/13/16	The McDowell Hospital	North Carolina CVS Pharmacy, L.L.C.	4/13/16	No	Pharmacy Services Agreement VDR # 14.10.756; Amendment No 2 VDR # 14.10.751; Amendment No 3 VDR # 14.10.747	14.10.747 14.10 North Carolina CVS Pharmacy, LLC Amendment No 3, effect. 4_13_16 Re_ Compensation For Services - Pharmacy_s Dispensing Fee 1008.5236C.pdf					
789	14.10.748	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No. 3	4/13/16	Transylvania Regional Hospital	North Carolina CVS Pharmacy, L.L.C.	4/13/16	No		14.10.748 14.10 North Carolina CVS Pharmacy, LLC Amendment No 3, effect. 4_13_16 Re_ Compensation For Services - Pharmacy_s Dispensing Fee 1009.3904C.pdf					
790	14.10.750	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No. 1	10/15/14	Transylvania Regional Hospital	North Carolina CVS Pharmacy, L.L.C.	10/15/14	No		14.10.750 14.10 North Carolina CVS Pharmacy, LLC Amendment No. 1, effective October 15, 2014, re_ Adding Store location 1009.3904C.pdf					
791	14.10.751	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No 2	12/1/15	The McDowell Hospital, Inc.	North Carolina CVS Pharmacy, L.L.C.	12/1/15	No	Pharmacy Services Agreement VDR # 14.10.756; Amendment No 2 VDR # 14.10.751; Amendment No 3 VDR # 14.10.747	14.10.751 14.10 North Carolina CVS Pharmacy, LLC Amendment No. 2 effect. December 1, 2015 Re_ deleting Knoxville, TN store 1008.5236C.pdf					
792	14.10.752	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No. 2	7/17/15	Transylvania Regional Hospital	North Carolina CVS Pharmacy, L.L.C.	7/17/15	No		14.10.752 14.10 North Carolina CVS Pharmacy, LLC Amendment No. 2, effect. 12_1_15 Re_ deleting pharmacy location at 10017 Kingston Pike, Knoxville 1009.3904C.pdf					
793	14.10.754	Non-Referral Source Agreement	Services Agreement	Operational Procedures	10/7/13	The McDowell Hospital, Inc.	North Carolina CVS Pharmacy, L.L.C.	10/7/13	No		14.10.754 14.10 North Carolina CVS Pharmacy, LLC Operational Procedures, effect. October7, 2013 1008.5236C.pdf					
794	14.10.755	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	4/11/13	Mission Hospitals, Inc.	North Carolina CVS Pharmacy, L.L.C.	7/1/13	No	Pharmacy Services Agreement VDR # 14.10.755; Amendment No 1 VDR # 14.10.749; Amendment No 2 VDR # 14.10.745; Amendment No 3 VDR # 14.10.746	14.10.755 14.10 North Carolina CVS Pharmacy, LLC Pharmacy 1001.4537C.pdf					
795	14.10.756	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	4/11/13	The McDowell Hospital, Inc.	North Carolina CVS Pharmacy, L.L.C.	7/1/13	No	Pharmacy Services Agreement VDR # 14.10.756; Amendment No 2 VDR # 14.10.751; Amendment No 3 VDR # 14.10.747	14.10.756 14.10 North Carolina CVS Pharmacy, LLC Pharmacy 1008.5236C.pdf					
796	14.10.757	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	6/17/13	Transylvania Regional Hospital	North Carolina CVS Pharmacy, L.L.C.	10/1/13	No		14.10.757 14.10 North Carolina CVS Pharmacy, LLC Pharmacy 1009.3904C.pdf					

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797	14.21.162	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/2/17	Mission Hospital, Inc.	North Carolina Department of Agriculture	8/2/17	No		14.21.162 14.21 North Carolina Department of Agriculture (on b-Occupational Health Services Agreement 1001.6124C.pdf					
798	14.10.568	Non-Referral Source Agreement	Services Agreement	MEMORANDUM OF UNDERSTANDING	3/1/04	Mission Hospitals, Inc.	North Carolina Department of Health and Human Services	3/1/04	No		14.10.568 14.10 Macro Helix, Inc. certification letter for 340B drug discount program 1002.2288C.pdf					
799	14.21.192	Non-Referral Source Agreement	Equipment Agreement	Letter 1/15/03; Certificate of Need	1/15/03	Memorial Mission Hospital, Inc.	North Carolina Department of Health and Human Services Division of Facility Services	1/6/03	No		14.21.192 14.21 State of North Carolina Letter from State of NC January 2003 1001.1111C.pdf					
800	14.21.166	Non-Referral Source Agreement	Services Agreement	GENERAL CONTRACT COVER	11/1/16	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Division of Health Services Regulation	11/1/16	No		14.21.166 14.21 North Carolina Department of Health and Human Services_Div. of Health Service Regulation Research 1004.5872C.pdf					
801	14.21.167	Non-Referral Source Agreement	Services Agreement	GENERAL CONTRACT COVER	7/1/17	Mission Health System Foundation, Inc.	North Carolina Department of Health and Human Services, Division of Health Services Regulation	7/1/17	No		14.21.167 14.21 North Carolina Department of Health and Human Services_Div. of Health Service Regulation Research 1004.6262C.pdf					
802	14.21.168	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICE AGREEMENT	12/26/12	Mission Hospital, Inc.	North Carolina Dept of Labor	12/26/12	No		14.21.168 14.21 North Carolina Department of Labor Occupational Health Services Agreement 1001.5941C.pdf					
803	14.21.172	Non-Referral Source Agreement	Services Agreement	NORTH CAROLINA QUALITY CENTER PATIENT SAFETY ORGANIZATION MEMBERSHIP AGREEMENT	10/11/10	Blue Ridge Regional Hospital	North Carolina Quality Center Patient Safety Organization	10/11/10	Yes		14.21.172 14.21 North Carolina Quality Center Patient Safety Organization General Contract 1007.2044C.pdf					
804	14.21.173	Non-Referral Source Agreement	Services Agreement	North Carolina Quality Center Patient Safety Organization Membership Agreement	1/16/13	CarePartners Rehabilitation Hospital	North Carolina Quality Center Patient Safety Organization	1/16/13	Yes		14.21.173 14.21 North Carolina Quality Center Patient Safety Organization General Contract 1056.4387C.pdf					
805	14.22.421	Non-Referral Source Agreement	Services Agreement	RESEARCH COLLABORATOR PURCHASED SERVICE AGREEMENT	6/1/15	Mission Hospital Inc.	NSABP Foundation, Inc.	6/1/15	No		14.22.421 14.22 NSABP Foundation, Inc. Research 1001.4953C.pdf					
806	14.13.202	Non-Referral Source Agreement	Services Agreement	CONSULTING AGREEMENT	5/6/15	Asheville Specialty Hospital, Inc.	Oakes, Tanya L.	5/6/15	No		14.13.202 14.13(8) ASH Tanya Oakes Consultant Agreement.pdf					
807	14.10.945	Non-Referral Source Agreement	Services Agreement	Letter 2/16/18; General Conditions of Assignment and Terms of Payment	2/16/18	Community CarePartners Inc.	OfficeTeam	2/13/18	No		14.10.945 14.10 Robert Half Technology, Inc. Office Time Job Order 03280-0010307580 - 2_16_18 1002.3093C.pdf					
808	14.8.310	Non-Referral Source Agreement	Equipment Agreement	Equipment Service Agreement	9/1/15	Angel Medical Center, Inc.	Olympus America Inc.	9/1/15	No		14.8.310 14.8(3) AMC SC-0057 Olympus GI Scopes.pdf					
809	14.8.332	Non-Referral Source Agreement	Equipment Agreement	Olympus Equipment Service Agreement Number 31324	4/19/13	Highlands Cashiers Hospital	Olympus America Inc.	6/20/13	No		14.8.332 14.8(3) HCH SC-0298 Olumpus Service Agreement on GI Scopes 07 01 13.pdf					
810	14.10.787	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B PHARMACY SERVICES AGREEMENT	4/17/17	Mission Hospital, Inc.	OPTUM RX, INC.	7/1/17	No		14.10.787 14.10 Optum Rx, Inc. Pharmacy 1001.6040C.pdf					
811	14.5.21	Non-Referral Source Agreement	Services Agreement	Third Amendment to Client Services Agreement	8/30/16	Mission Health System, Inc.	OptumRx PBM of Illinois, Inc.	10/1/16	No	Client Services Agreement VDR # 14.5.2; Third Amendment VDR # 14.5.21	14.5.21 14.5(1) MHS OptumRx PBM of Illinois, Inc. Service Agreement 1002.3940C.pdf					
812	14.5.20	Non-Referral Source Agreement	Services Agreement	Client Services Agreement	1/1/13	Mission Health System, Inc.	OptumRx PBM of Illinois, Inc. f/k/a Catamaran PBM of Illinois, Inc.	4/1/13	Yes	Client Services Agreement VDR # 14.5.2; Third Amendment VDR # 14.5.21	14.5.20 14.5(1) MHS OptumRx PBM of Illinois, Inc. 2013 Contract 1002.3940C.pdf					
813	14.10.791	Non-Referral Source Agreement	Services Agreement	Request For Proposal	9/5/16	Mission Health System, Inc.	Orkin Pest Control	10/1/16	No		14.10.791 14.10 Orkin, LLC Request for Proposal (RFP) - issue date September 9, 2016 1002.5703C.pdf					
814	14.10.789	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/27/16	Mission Health System, Inc.	Orkin, LLC	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.789; Exhibit E VDR # 14.10.790	14.10.789 14.10 Orkin, LLC Master Independent Contractor Agreement 1002.5703C.pdf					
815	14.10.790	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit E - Project Task Order	10/1/16	Mission Health System, Inc.	Orkin, LLC	10/1/16	No	Master Independent Contractor Agreement VDR # 14.10.789; Exhibit E VDR # 14.10.790	14.10.790 14.10 Orkin, LLC Project Task Order No. 1_ provide pest control over 2,099,000sft for Mission Health System - system wide facilities 1002.5703C.pdf					
816	14.8.473	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 801; Service Agreement	8/21/17	Mission Hospital, Inc.; Hope A Women's Cancer Center	Ortho Clinical Diagnostics Inc	8/15/17	No		14.8.473 14.8(3) MMH SC-0218 Ortho Clinical Hope Vitros.pdf					
817	14.8.510	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1202675; GPO Service Agreement	2/5/18	Mission Hospitals, Inc.	Ortho-Clinical Diagnostics Inc.	2/16/18	No		14.8.510 14.8(3) MMH SC-0279 Ortho Clinical Transfusion.pdf					
818	14.10.792	Non-Referral Source Agreement	Equipment Agreement	Contract Addendum	8/3/13	Mission Health System Inc.	Otis Elevator Company	10/1/13	No	Maintenance Agreement, Capstone Addendum to Maintenance Agreement VDR # 14.10.807; OTIS Modernization Proposal VDR # 14.10.808; Contract Addendum 6/7/10 VDR # 14.10.809; Contract Addendum 11/30/12, Acknowledgement, Master Independent Contractor Agreement VDR # 14.10.804; Contract Addendum 8/3/13 VDR # 14.10.792	14.10.792 14.10 OTIS Elevator Company 2013 Contract 1002.3107C.pdf					

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819	14.10.804	Non-Referral Source Agreement	Equipment Agreement	Contract Addendum; Acknowledgement; Master Independent Contractor Agreement	11/30/12	Mission Health System Inc.	Otis Elevator Company	1/1/13	No	Maintenance Agreement, Capstone Addendum to Maintenance Agreement VDR # 14.10.807; OTIS Modernization Proposal VDR # 14.10.808; Contract Addendum 6/7/10 VDR # 14.10.809; Contract Addendum 11/30/12, Acknowledgement, Master Independent Contractor Agreement VDR # 14.10.804; Contract Addendum 8/3/13 VDR # 14.10.792	14.10.804 14.10 OTIS Elevator Company Contract evaluation January 2013 1002.3107C.pdf					
820	14.10.807	Non-Referral Source Agreement	Equipment Agreement	Maintenance Agreement # TAA08325; Schedule D Capstone Amendment to Maintenance Agreement	3/19/03	Mission Health System	Otis Elevator Company	8/1/03	No	Maintenance Agreement, Capstone Addendum to Maintenance Agreement VDR # 14.10.807; OTIS Modernization Proposal VDR # 14.10.808; Contract Addendum 6/7/10 VDR # 14.10.809; Contract Addendum 11/30/12, Acknowledgement, Master Independent Contractor Agreement VDR # 14.10.804; Contract Addendum 8/3/13 VDR # 14.10.792	14.10.807 14.10 OTIS Elevator Company Master Independent Contractor Agreement 1002.3107C.pdf					
821	14.10.808	Non-Referral Source Agreement	Equipment Agreement	Otis Modernization Proposal	3/22/10	Mission Hospitals Inc.	Otis Elevator Company	4/8/10	No	Maintenance Agreement, Capstone Addendum to Maintenance Agreement VDR # 14.10.807; OTIS Modernization Proposal VDR # 14.10.808; Contract Addendum 6/7/10 VDR # 14.10.809; Contract Addendum 11/30/12, Acknowledgement, Master Independent Contractor Agreement VDR # 14.10.804; Contract Addendum 8/3/13 VDR # 14.10.792	14.10.808 14.10 OTIS Elevator Company Service Agreement 1001.1715C.pdf					
822	14.10.809	Non-Referral Source Agreement	Equipment Agreement	OTIS Contract Addendum	6/7/10	Mission Hospital	Otis Elevator Company	8/1/10	No	Maintenance Agreement, Capstone Addendum to Maintenance Agreement VDR # 14.10.807; OTIS Modernization Proposal VDR # 14.10.808; Contract Addendum 6/7/10 VDR # 14.10.809; Contract Addendum 11/30/12, Acknowledgement, Master Independent Contractor Agreement VDR # 14.10.804; Contract Addendum 8/3/13 VDR # 14.10.792	14.10.809 14.10 OTIS Elevator Company Service Agreement 1001.1716C.pdf					
823	14.10.814	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	12/14/12	Mission Health System	Overhead Door of Greenville d/b/a Overhead Door of the High Country	12/14/12	No		14.10.814 14.10 Overhead Door of Greenville dba Overhead Door of the High Country Master Independent Contractor Agreement 1002.3108C.pdf					
824	14.10.815	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	11/1/13	Mission Health System, Inc.	Palmetto Air & Water Balance, Inc.	11/1/13	No	Master Independent Contractor Agreement VDR # 14.10.823; Independent Contractor Confidentiality Agreement VDR # 14.10.815; Exhibit E VDR # 14.10.824; Exhibit E VDR # 14.10.825	14.10.815 14.10 Palmetto Air & Water Balance, Inc. Confidentiality Agreement, November 1, 2013 1002.3005C.pdf					
825	14.10.823	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Palmetto Air & Water Balance, Inc.	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.823; Independent Contractor Confidentiality Agreement VDR # 14.10.815; Exhibit E VDR # 14.10.825	14.10.823 14.10 Palmetto Air & Water Balance, Inc. Master Independent Contractor Agreement 1002.3005C.pdf					
826	14.10.825	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit E - Project Task Order	10/1/13	Mission Health System, Inc.	Palmetto Air & Water Balance, Inc.	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.823; Independent Contractor Confidentiality Agreement VDR # 14.10.815; Exhibit E VDR # 14.10.825	14.10.825 14.10 Palmetto Air & Water Balance, Inc. Project Task Order - Oct. 1, 2013 Test, Adjust and Balance for HVAC system - (tracking separately) 1002.3005C.pdf					
827	14.8.377	Non-Referral Source Agreement	Equipment Agreement	Invoice D23283M-I40242	8/24/17	Mission Hospital, Inc.	Park Place Technologies	1/1/17	No		14.8.377 14.8(3) MHS ParkPlace technology maintenace contract 08.24.2017.pdf					
828	14.10.830	Non-Referral Source Agreement	Services Agreement	Contingency Fee Agreement	Silent	Blue Ridge Regional Hospital	Pathfinders Health Search	Silent	No		14.10.830 14.10 Pathfinders Health Search Service Agreement 1007.5375C.pdf					
829	14.8.480	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 814; Service Agreement Proposal Number PMA3AR137-17	9/8/17	Mission Hospital, Inc.	Pathology Service, Inc.	10/1/17	No		14.8.480 14.8(3) MMH SC-0234 Pathology Services.pdf					
830	14.10.834	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Patton Tree Service LLC	10/1/12	No		14.10.834 14.10 Patton Tree Service, LLC Master Independent Contractor Agreement 1002.3015C.pdf					
831	14.5.30	Non-Referral Source Agreement	Services Agreement	Payroll Service Agreement	11/19/15	MSJHS and CCP Joint Development Company, LLC	Paycom Payroll, LLC d/b/a Paycom	11/19/15	No	Agreement VDR # 14.5.39; Payroll Service Agreement VDR # 14.5.30	14.5.30 14.5(1) Payroll Service Agreement_FE.pdf					

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832	14.5.39	Non-Referral Source Agreement	Services Agreement	Check Signing Agreement; Employer Service Agreement; COBRA Services Agreement; Additional Services Agreement 12/22/15; Additional Services Agreement 2/3/16; Month to Month Equipment Lease; Garnishor Check Issuance and Mailing Service; Full Service Garnishment Support Services Agreement; Enhanced Affordable Care Act Agreement; Benefits to Carrier Services Agreement	11/9/15	MSJHS and CCP Joint Development Company, LLC; Asheville Specialty Hospital	Paycom Payroll, LLC d/b/a PAYCOM	11/9/15	No	Agreement VDR # 14.5.39; Payroll Service Agreement VDR # 14.5.30	14.5.39 14.5(3) ASH Payroll Service Agreement_FE.pdf					
833	14.10.840	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	11/12/12	Mission Health System, Inc.	PBI, Inc.	11/12/12	No	Master Independent Contractor Agreement VDR # 14.10.840; Time and Materials Labor Rates VDR # 14.10.841	14.10.840 14.10 PBI, Inc. Master Independent Contractor Agreement 1002.3110C.pdf					
834	14.13.96	Non-Referral Source Agreement	Services Agreement	Letter Agreement 11/29/16	11/29/16	Mission Health System and Hospitals	PDG Consulting, LLC	11/15/16	No		14.13.96 14.13 PDG Consulting, LLC Consulting Agreement 1002.1409C.pdf					
835	14.10.842	Non-Referral Source Agreement	Services Agreement	Health Plan Management Services Agreement	9/5/14	Community CarePartners, Inc.	Peak PACE Solutions, LLC d/b/a CarePartners, PACE	12/1/14	Yes		14.10.842 14.10 Peak PACE Solutions, LLC Administrative 1001.4350C.pdf					
836	14.10.857	Non-Referral Source Agreement	Services Agreement - Pharmacy	AMENDMENT TO PHARMACY BENEFIT MANAGEMENT AGREEMENT	8/8/17	Community CarePartners, Inc. d/b/a CarePartners PACE	Pharmastar, LLC	8/8/17	No	Pharmacy Benefit Management Program Agreement VDR # 14.10.861; Amendment VDR # 14.10.857; Amendment VDR # 14.10.858	14.10.857 14.10 Pharmastar, LLC Amendment, effect. August 8, 2017 Re_ Section 2.15.1.1 under 2.5 Compliance 1001.4766C.pdf					
837	14.10.858	Non-Referral Source Agreement	Services Agreement - Pharmacy	AMENDMENT TO PHARMACY BENEFIT MANAGEMENT AGREEMENT	3/1/15	Community CarePartners, Inc. d/b/a CarePartners PACE	Pharmastar, LLC	3/1/15	No	Pharmacy Benefit Management Program Agreement VDR # 14.10.861; Amendment VDR # 14.10.857; Amendment VDR # 14.10.858	14.10.858 14.10 Pharmastar, LLC Amendment, effect. September 1, 2015 Re_ Rebates 1001.4766C.pdf					
838	14.10.861	Non-Referral Source Agreement	Services Agreement - Pharmacy	Pharmacy Benefit Management Program Agreement	3/1/15	Community CarePartners, Inc. d/b/a CarePartners PACE	PHARMASTAR, LLC	3/1/15	Yes	Pharmacy Benefit Management Program Agreement VDR # 14.10.861; Amendment VDR # 14.10.857; Amendment VDR # 14.10.858	14.10.861 14.10 Pharmastar, LLC Pharmacy 1001.4766C.pdf					
839	14.8.388	Non-Referral Source Agreement	Equipment Agreement	Philips Healthcare Service Agreement Add Form; Purchase Order Number 660	9/8/16	Mission Health System, Inc.	Philips Healthcare	9/20/16	No	Service Agreement VDR # 14.8.393; Business Associate Agreement VDR # 14.8.389; Service Agreement Add Form VDR # 13.8.388; Master Agreement Add Form VDR # 14.8.392; Service Agreement Add Form VDR # 14.8.390	14.8.388 14.8(3) MHS SC-0091 Philips PO service.pdf					
840	14.8.390	Non-Referral Source Agreement	Equipment Agreement	Philips Healthcare Service Agreement Add Form	3/16/16	Mission Hospital Inc.	Philips Healthcare	4/1/16	No	Service Agreement VDR # 14.8.393; Business Associate Agreement VDR # 14.8.389; Service Agreement Add Form VDR # 13.8.388; Master Agreement Add Form VDR # 14.8.392; Service Agreement Add Form VDR # 14.8.390	14.8.390 14.8(3) MHS SC-0091 Philips 201603161110.pdf					
841	14.8.392	Non-Referral Source Agreement	Equipment Agreement	Philips Healthcare Master Agreement Add Form	3/10/16	Mission Hospital, Inc.	Philips Healthcare	3/16/16	No	Service Agreement VDR # 14.8.393; Business Associate Agreement VDR # 14.8.389; Service Agreement Add Form VDR # 13.8.388; Master Agreement Add Form VDR # 14.8.392; Service Agreement Add Form VDR # 14.8.390	14.8.392 14.8(3) MHS SC-0091 Philips Allura Xper - Cath Lab.pdf					
842	14.8.393	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	11/10/15	Mission Health System, Inc.	Philips Healthcare	12/1/15	No	Service Agreement VDR # 14.8.393; Business Associate Agreement VDR # 14.8.389; Service Agreement Add Form VDR # 13.8.388; Master Agreement Add Form VDR # 14.8.392; Service Agreement Add Form VDR # 14.8.390	14.8.393 14.8(3) MHS SC-0091 Philips Master Agreement.pdf					
843	14.8.61	Non-Referral Source Agreement	Equipment Agreement	ADDENDUM TO QUOTE #1-1L9GSFV AND QUOTE #1-1JZQRK9	3/31/17	Mission Hospital, Inc.	Philips Healthcare	3/31/17	No		14.8.61 14.8 Philips Electronics North America Corporation Equipment_ Purchase Agreement 1001.6052C.pdf					
844	14.10.863	Non-Referral Source Agreement	Services Agreement	Informatics Services Agreement; Services Attachment; Second Addendum to the Informatics Services Agreement; Sixth Addendum to the Informatics Services Agreement	12/23/09	Mission Health System, Inc.	Philips Healthcare Informatics, Inc.	12/23/09	Yes	Informatics Services Agreement VDR # 14.10.863; Second Addendum VDR # 14.10.866; Fourth Addendum VDR # 14.10.864; Sixth Addendum VDR # 14.10.865; Non-Disclosure Agreement VDR # 14.10.862	14.10.863 14.10 Philips Healthcare Informatics, Inc. 2009 Contract 1002.519C.pdf					
845	14.10.864	Non-Referral Source Agreement	Services Agreement	Fourth Addendum to the Informatics Services Agreement	6/29/12	Mission Health System, Inc.	Philips Healthcare Informatics, Inc.	6/29/12	No	Informatics Services Agreement VDR # 14.10.863; Second Addendum VDR # 14.10.866; Fourth Addendum VDR # 14.10.864; Sixth Addendum VDR # 14.10.865; Non-Disclosure Agreement VDR # 14.10.862	14.10.864 14.10 Philips Healthcare Informatics, Inc. Fourth Addendum June 2012 1002.519C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
846	14.10.865	Non-Referral Source Agreement	Services Agreement	Sixth Addendum to the Informatics Services Agreement	6/28/17	Mission Health System, Inc.	Philips Healthcare Informatics, Inc.	7/1/17	No	Informatics Services Agreement VDR # 14.10.863; Second Addendum VDR # 14.10.866; Fourth Addendum VDR # 14.10.864; Sixth Addendum VDR # 14.10.865; Non-Disclosure Agreement VDR # 14.10.862	14.10.865 14.10 Philips Healthcare Informatics, Inc. Information Services Agreement 1002.519C.pdf					
847	14.10.866	Non-Referral Source Agreement	Services Agreement	SECOND ADDENDUM TO THE INFORMATICS SERVICES AGREEMENT	4/23/10	Mission Health System, Inc.	Philips Healthcare Informatics, Inc.	4/23/10	No	Informatics Services Agreement VDR # 14.10.863; Second Addendum VDR # 14.10.866; Fourth Addendum VDR # 14.10.864; Sixth Addendum VDR # 14.10.865; Non-Disclosure Agreement VDR # 14.10.862	14.10.866 14.10 Philips Healthcare Informatics, Inc. Second Addendum 1002.519C.pdf					
848	14.8.459	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 565; Quotation Number 1-10RUUUN; Service Agreement; Standard Contract Addendum	4/2/14	Mission Hospital, Inc.	Philips Medical System	7/1/15	Yes		14.8.459 14.8(3) MMH SC-0192 Philips FP Xper FD20.pdf					
849	14.8.460	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 566; Quotation # 1-10RNI0L Point of Sale Service Contract;	3/14/14	Mission Hospital, Inc.	Philips Medical System	7/8/15	Yes		14.8.460 14.8(3) MMH SC-0193 Philips Xper Vascular Center.pdf					
850	14.8.490	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1179244; Planned Service Agreement	10/10/17	Mission Hospital, Inc.	Philips Medical System	10/17/17	No		14.8.490 14.8(3) MMH SC-0249 Philips IR4.pdf					
851	14.10.868	Non-Referral Source Agreement	Services Agreement	Maintenance and Monitoring Agreement	2/16/17	Mission Health System	Pierson Wireless Corp	2/16/17	No		14.10.868 14.10 Pierson Wireless Corp. Service Agreement 1002.5909C.pdf					
852	14.10.869	Non-Referral Source Agreement	Equipment Agreement	Maintenance and Monitoring Agreement	2/16/17	Mission Health System	Pierson Wireless Corp	2/16/17	No		14.10.869 14.10 Pierson Wireless Corp. Service Agreement 1007.5910C.pdf					
853	14.13.100	Non-Referral Source Agreement	Services Agreement	Task Order #T02015PS10 for Agreement #GSA2013PSO3MHS	1/1/15	Mission Health System, Inc.	Pisgah Solutions LLC	1/1/15	No	General Service Agreement VDR # 14.13.98; Task Order VDR # 14.13.99; Addendum to Task Order VDR # 14.13.97; Task Order VDR # 14.13.100	14.13.100 14.13 Pisgah Solutions, LLC Task Order #TO2015PS10,-, Managing Member of Pisgah Solutions 1002.3521C.pdf					
854	14.13.97	Non-Referral Source Agreement	Services Agreement	Addendum TO2013PS09A to Task Order #TO2013PS09 for Agreement #GSA2013PS03MHS	9/27/14	Mission Health System, Inc.	Pisgah Solutions LLC	6/16/14	No	General Service Agreement VDR # 14.13.98; Task Order VDR # 14.13.100; Task Order VDR # 14.13.99; Addendum to Task Order VDR # 14.13.97	14.13.97 14.13 Pisgah Solutions, LLC Addendum TO2013PA09A to Task Or-s of work extending term to December 31, 2014 1002.3521C.pdf					
855	14.13.98	Non-Referral Source Agreement	Services Agreement	General Service Agreement	6/14/13	Mission Health System, Inc.	Pisgah Solutions LLC	6/14/13	Yes	Task Order VDR # 14.13.100; Task Order VDR # 14.13.99; Addendum to Task Order VDR # 14.13.97; Service Agreement VDR # 14.13.98	14.13.98 14.13 Pisgah Solutions, LLC Service Agreement 1002.3521C.pdf					
856	14.13.99	Non-Referral Source Agreement	Services Agreement	Task Order #TO2013PS09 for Agreement #GSA2013PS03MHS	6/6/14	Mission Health System, Inc.	Pisgah Solutions LLC	6/16/14	No	General Service Agreement VDR # 14.13.98; Task Order VDR # 14.13.100; Addendum to Task Order VDR # 14.13.97; Task Order VDR # 14.13.99	14.13.99 14.13 Pisgah Solutions, LLC Task Order #TO2013PS09, J-els, Managing Member of Pisgah Solutions 1002.3521C.pdf					
857	14.10.870	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/2/17	Mission Hospital, Inc.	Plasticard-Locktech International, LLP	5/2/17	No	Occupational Health Services Agreement VDR # 14.10.871; First Amendment VDR # 14.10.870	14.10.870 14.10 Plasticard Locktech International First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5751C.pdf					
858	14.10.871	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/8/16	Mission Hospital, Inc.	Plasticard-Locktech International, LLP	11/8/16	No	Occupational Health Services Agreement VDR # 14.10.871; First Amendment VDR # 14.10.870	14.10.871 14.10 Plasticard Locktech International Occupational Health Services Agreement 1001.5751C.pdf					
859	14.10.872	Non-Referral Source Agreement	Services Agreement	Addendum to Extended Business Office Service Agreement for: CPSI Insurance Work Down	3/17/14	Blue Ridge Regional Hospital	PMAB, LLC	3/17/14	No		14.10.872 14.10 PMAB, LLC (a Med A_Rx Company) Addendum to Extended Business Office Service Agreement for CPSI Insurance Work Down 1007.2628C.pdf					
860	14.10.873	Non-Referral Source Agreement	Services Agreement	MASTER SERVICES AGREEMENT	2/6/15	Mission Health System, Inc.	PMAB, LLC	2/6/15	No		14.10.873 14.10 PMAB, LLC (a Med A_Rx Company) Service Agreement 1002.4731C.pdf					
861	14.10.874	Non-Referral Source Agreement	Services Agreement	Agreement for Primary Collection Services	7/21/06	Spruce Pine Community Hospital	PMAB, LLC	7/21/06	Yes		14.10.874 14.10 PMAB, LLC (a Med A_Rx Company) Service Agreement 1007.2628C.pdf					
862	14.10.876	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/6/17	Mission Hospital, Inc.	Posana, Inc.	11/6/17	No		14.10.876 14.10 Posana, Inc. Occupational Health Services Agreement 1001.6220C.pdf					
863	14.10.877	Non-Referral Source Agreement	Services Agreement	Physician Practice Assessment and Operational Enhancement Engagement Letter	1/24/13	Angel Medical Center, Inc.	Practice Concepts, Inc.	1/24/13	Yes		14.10.877 14.10 Practice Concepts, Inc. Service Agreement 1034.3121C.pdf					
864	14.10.878	Non-Referral Source Agreement	Services Agreement - Pharmacy	Amendment No 1	1/1/16	Blue Ridge Regional Hospital, Inc.	Prescription Pad Pharmacy	1/1/16	No	Pharmacy Services Agreement VDR # 14.10.879; Amendment No 1 VDR # 14.10.878	14.10.878 14.10 Prescription Pad Pharmacy Amendment No. 1, effect. J- of Direct _ Indirect Remuneration Fees, etc. 1007.5424C.pdf					
865	14.10.879	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SERVICES AGREEMENT	4/8/16	Blue Ridge Regional Hospital	Prescription Pad Pharmacy	7/1/16	No	Pharmacy Services Agreement VDR # 14.10.879; Amendment No 1 VDR # 14.10.878	14.10.879 14.10 Prescription Pad Pharmacy Pharmacy 1007.5424C.pdf					
866	14.10.880	Non-Referral Source Agreement	Services Agreement	Participant Agreement	10/1/15	CarePartners Rehabilitation Hospital	Press Ganey Associates Inc.	10/1/15	No		14.10.880 14.10 Press Ganey Associates, Inc. Data Processing Agreement 1056.4970C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
867	14.10.881	Non-Referral Source Agreement	Services Agreement	[illegible] A Patient Experience Statement of Work; Exhibit B Outpatient and Ambulatory Surgery CAHPS Regulatory Survey Statement of Work; Exhibit C Press Ganey Transparency Solution Statement of Work; Exhibit E Service Level Agreement Language for Mission Health	12/29/17	Mission Health System Inc.	Press Ganey Associates Inc.	4/1/18	Yes		14.10.881 14.10 Press Ganey Associates, Inc. Service Agreement 1002.6369C.pdf					
868	14.10.882	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/12/17	Mission Hospital, Inc.	Prime Time Healthcare	5/12/17	No	Occupational Health Services Agreement VDR # 14.10.883; First Amendment VDR # 14.10.882	14.10.882 14.10 Prime Time Healthcare First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.5748C.pdf					
869	14.10.883	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/29/16	Mission Hospital, Inc.	Prime Time Healthcare	8/29/16	No	Occupational Health Services Agreement VDR # 14.10.883; First Amendment VDR # 14.10.882	14.10.883 14.10 Prime Time Healthcare Occupational Health Services Agreement 1001.5748C.pdf					
870	14.10.884	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	7/31/17	Mission Hospital, Inc.	Printpack, Inc.	7/31/17	No	Occupational Health Services Agreement VDR # 14.10.885; First Amendment VDR # 14.10.884	14.10.884 14.10 Printpack, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A and Notices 1001.5668C.pdf					
871	14.10.885	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	9/15/16	Mission Hospital, Inc.	Printpack, Inc.	9/15/16	No	Occupational Health Services Agreement VDR # 14.10.885; First Amendment VDR # 14.10.884	14.10.885 14.10 Printpack, Inc. Occupational Health Services Agreement 1001.5668C.pdf					
872	14.10.887	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/4/17	Mission Hospital, Inc.	Pro Temps Medical Staffing, Inc.	10/4/17	No		14.10.887 14.10 Pro Temps Medical Staffing, Inc. Occupational Health Services Agreement 1001.6168C.pdf					
873	14.10.889	Non-Referral Source Agreement	Services Agreement	Call Center Procedures	6/15/14	Mission Hospital Inc.	ProCare Pharmacy Benefit Manager Inc. (as indicated in file name)	6/15/14	No		14.10.889 14.10 ProCare Pharmacy Benefit Manager, Inc. Call Center procedure 1001.4006C.pdf					
874	14.10.890	Non-Referral Source Agreement	Services Agreement	Client Service Agreement	5/1/14	Mission Hospital Inc.	ProCare Pharmacy Benefit Manager, Inc.	5/1/14	No		14.10.890 14.10 ProCare Pharmacy Benefit Manager, Inc. Service Agreement 1001.4006C.pdf					
875	14.10.841	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Time and Materials Labor Rates	8/1/13	Mission Health System, Inc.	Professional Business Interiors, Inc.	8/1/13	No	Master Independent Contractor Agreement VDR # 14.10.840; Time and Materials Labor Rates VDR # 14.10.841	14.10.841 14.10 PBI, Inc. Rates 2013-2014 1002.3110C.pdf					
876	14.10.891	Non-Referral Source Agreement	Services Agreement	Independent Contractor Confidentiality Agreement	1/12/15	Mission Health System, Inc.	Professional Recovery Consultants, Inc.	1/12/15	No	Confidentiality Agreement VDR # 14.10.891; Service Agreement VDR # 14.10.893	14.10.891 14.10 Professional Recovery Consultants, Inc. Confidentiality Agreement 2014 1002.4705C.pdf					
877	14.10.893	Non-Referral Source Agreement	Services Agreement	Service Agreement	1/26/15	Mission Health System, Inc.	Professional Recovery Consultants, Inc.	1/26/15	No	Confidentiality Agreement VDR # 14.10.891; Service Agreement VDR # 14.10.893	14.10.893 14.10 Professional Recovery Consultants, Inc. Service Agreement 1002.4705C.pdf					
878	14.13.101	Non-Referral Source Agreement	Services Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	6/17/13	Mission Health System, Inc.	Professional Research Consultants, Inc.	6/17/13	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.101 14.13 Professional Research Consultants, inc. Confidentiality Agreement entered June 17, 2013 1002.3519C.pdf					
879	14.13.102	Non-Referral Source Agreement	Services Agreement	PRC Master Service Agreement; Independent Contractor Confidentiality Agreement	6/17/13	Mission Health System, Inc.	Professional Research Consultants, Inc.	6/17/13	Yes	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.102 14.13 Professional Research Consultants, inc. Consulting Agreement 1002.3519C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
880	14.13.104	Non-Referral Source Agreement	Services Agreement	First Amendment to PRC Statement of Work	3/17/15	Mission Health System, Inc.	Professional Research Consultants, Inc.	3/17/15	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.104 14.13 Professional Research Consultants, inc. First Amend- Patient Safety Culture Survey, January 2015 1002.3519C.pdf	[redacted]	[redacted]			
881	14.13.105	Non-Referral Source Agreement	Services Agreement	Master Service Agreement Addendum	8/14/13	Mission Health System, Inc.	Professional Research Consultants, Inc.	8/14/13	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.105 14.13 Professional Research Consultants, inc. Master Service Agreement Addendum, entered 8_14_13, replacment Section 9(b) 1002.3519C.pdf					
882	14.13.106	Non-Referral Source Agreement	Services Agreement	RELEASE OF RECORDINGS ACKNOWLEDGEMENT AND AGREEMENT	12/1/14	Mission Health System, Inc.	Professional Research Consultants, Inc.	12/1/14	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.106 14.13 Professional Research Consultants, inc. Release of Recordings Acknowledgement and Agreement, December 1, 2014 1002.3519C.pdf					
883	14.13.107	Non-Referral Source Agreement	Services Agreement	PRC Statement of Work	10/1/14	Mission Health System, Inc.	Professional Research Consultants, Inc.	10/1/14	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.107 14.13 Professional Research Consultants, inc. Statement of Work_ Hospice CAHPS Study, effect. October 1, 2014 1002.3519C.pdf					
884	14.13.108	Non-Referral Source Agreement	Services Agreement	AMENDMENT TO PRC STATEMENT OF WORK; PRC STATEMENT OF WORK	10/1/14	Mission Health System, Inc.	Professional Research Consultants, Inc.	10/1/14	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.108 14.13 Professional Research Consultants, inc. Statement of Work_ sho-oviders of MMA) and Amendment 10_1_14 adding entities 1002.3519C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
885	14.13.109	Non-Referral Source Agreement	Services Agreement	AMENDMENT TO PRC STATEMENT OF WORK; PRC STATEMENT OF WORK	10/1/14	Mission Health System, Inc.	Professional Research Consultants, Inc.	10/1/14	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.109 14.13 Professional Research Consultants, inc. Statement of Wo-ssociates) and Amendment 10_1_14 adding entities 1002.3519C.pdf	[redacted]	[redacted]			
886	14.13.110	Non-Referral Source Agreement	Services Agreement	PRC Statement of Work	1/15/15	Mission Health System, Inc.	Professional Research Consultants, Inc.	1/15/15	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.110 14.13 Professional Research Consultants, inc. Statem-t Safety Culture Survey, January 2015 1002.3519C.pdf					
887	14.13.111	Non-Referral Source Agreement	Services Agreement	AMENDMENT TO PRC STATEMENT OF WORK; PRC STATEMENT OF WORK	10/1/14	Mission Health System, Inc.	Professional Research Consultants, Inc.	10/1/14	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.111 14.13 Professional Research Consultants, inc. Statement of Work_-on Hospital) and Amendment 10_1_14 adding entities 1002.3519C.pdf					
888	14.13.112	Non-Referral Source Agreement	Services Agreement	AMENDMENT TO PRC STATEMENT OF WORK	10/1/14	Mission Health System, Inc.	Professional Research Consultants, Inc.	10/1/14	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.112 14.13 Professional Research Consultants, inc. Statement of Work_ The P-home health services) _ Amendment 10_1_14 add facilties 1002.3519C.pdf					
889	14.13.113	Non-Referral Source Agreement	Services Agreement	PRC Statement of Work	6/17/13	Mission Health System, Inc.	Professional Research Consultants, Inc.	6/17/13	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.113 14.13 Professional Research Consultants, inc. Statement of Work_-n recent inpatients, outpatients and ER of Mission) 1002.3519C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
890	14.13.114	Non-Referral Source Agreement	Services Agreement	PRC Statement of Work	6/17/13	Mission Health System, Inc.	Professional Research Consultants, Inc.	6/17/13	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.114 14.13 Professional Research Consultants, inc. Statement of Wo-ent inpatients_families of children at Mission) 1002.3519C.pdf					
891	14.13.115	Non-Referral Source Agreement	Services Agreement	PRC Statement of Work	6/17/13	Mission Health System, Inc.	Professional Research Consultants, Inc.	6/17/13	No	Master Service Agreement VDR # 14.13.102; Addendum VDR # 14.13.105; Release of Recordings Agreement VDR # 14.13.106; Confidentiality Agreement VDR # 14.13.101; SOW 1/15/15 VDR # 14.13.110; Amendment to SOW 1/15/15 VDR # 14.13.104; SOW VDR # 14.13.113; Amendment to SOW VDR # 14.13.112; SOW VDR # 14.13.114; Amendment to SOW VDR # 14.13.111; SOW VDR # 14.13.115; SOW VDR # 14.13.107; Amendment to SOW VDR # 14.13.109; Amendment to SOW VDR #	14.13.115 14.13 Professional Research Consultants, inc. Statement of Work_ The PRC Provider Loyalty Study (scope focus on SECU Cancer Center) 1002.3519C.pdf					
892	14.8.481	Non-Referral Source Agreement	Equipment Agreement	Premier Service Agreement	9/20/17	Missions Hospital	Promega Corporation	9/20/17	No		14.8.481 14.8(3) MMH SC-0235 Promega Maxwell RSC Premier Agreement_10000539_2018423.pdf					
893	14.8.482	Non-Referral Source Agreement	Equipment and IT Agreement	Order Confirmation for Sales Order No. 70023981	9/20/17	Mission Hospitals, Inc.	Promega Corporation	9/20/17	No	Order Confirmation VDR # 14.8.482; Purchase Order VDR # 14.8.483	14.8.482 14.8(3) MMH SC-0235 Promega service agreement confirmation.pdf					
894	14.8.483	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order # 813	9/18/17	Mission Hospital, Inc.	Promega Corporation	8/24/17	No	Order Confirmation VDR # 14.8.482; Purchase Order VDR # 14.8.483	14.8.483 14.8(3) MMH SC-0235 Promega service agreement.pdf					
895	14.10.894	Non-Referral Source Agreement	Services Agreement	Master Services Agreement; Service Schedule 1; Service Schedule 2; Service Schedule 3	5/9/16	Mission Health System, Inc.	PST Services, Inc.	5/9/16	No		14.10.894 14.10 PST Services, Inc. Service Agreement 1002.5766C.pdf					
896	14.8.531	Non-Referral Source Agreement	Equipment Agreement	Quote Number IIEH1708MM00	4/25/18	Silent	QIAGEN LLC (as Party 2); Greenwood Genetics Center (as Party 3)	1/1/16	No		14.8.531 14.8(3) MMH SC-0308 QiaGen CLC Bio Genomics Workbench.pdf					
897	14.10.1402	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/16/17	Mission Hospital, Inc.	Quality Janitorial Group	2/1/17	No		14.10.1402 14.10(10) MMH 1176 Sweeten Creek Rd Janitorial Con exe..pdf					
898	14.10.1414	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/16/17	Mission Medical Associates, Inc.	Quality Janitorial Group	1/1/17	No		14.10.1414 14.10(10) MMH 41 Oakland Janitorial Con exe..pdf					
899	14.10.1430	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	3/1/18	Mission Hospital, Inc.	Quality Janitorial Group	1/1/18	No		14.10.1430 14.10(10) MMH 430 Ridgefield Ct janitorial con exe..pdf					
900	14.10.1441	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/21/17	Mission Hospital, Inc.	Quality Janitorial Group	3/2/17	No		14.10.1441 14.10(10) MMH 2100 Ridgefield Blvd Janitorial Con exe..pdf					
901	14.10.896	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	1/16/17	Mission Hospital, Inc.	Quality Janitorial Group	2/1/17	No		14.10.896 14.10 Quality Janitorial Group, Inc. Service Agreement - Janitorial 1001.5882C.pdf					
902	14.10.1408	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	7/21/16	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	7/1/16	No		14.10.1408 14.10(10) MMH 11 Vanderbilt Park Dr Janitorial Con exe..pdf					
903	14.10.1411	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	3/15/16	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	3/1/16	No		14.10.1411 14.10(10) MMH 20 McDowell Janitorial Service Con exe..pdf					
904	14.10.1419	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	5/11/15	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	5/4/15	No		14.10.1419 14.10(10) MMH 100 Ridgefield Ct Janitorial Con exe..pdf					
905	14.10.1421	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	12/15/15	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	1/1/15	No		14.10.1421 14.10(10) MMH 275 McDowell Janitorial Con exe..pdf					
906	14.10.1427	Non-Referral Source Agreement	Services Agreement - Janitorial	FIRST AMENDMENT TO CONTRACT FOR JANITORIAL SERVICES	8/25/15	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	8/17/15	No	Contract for Janitorial Services VDR # 14.10.1429; First Amendment VDR # 14.10.1427; Second Amendment VDR # 14.10.1428	14.10.1427 14.10(10) MMH 400 Ridgefield Ct 1st Amd to janitoral con exe..pdf					
907	14.10.1428	Non-Referral Source Agreement	Services Agreement - Janitorial	SECOND AMENDMENT TO CONTRACT FOR JANITORIAL SERVICES	3/1/18	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	10/1/17	No	Contract for Janitorial Services VDR # 14.10.1429; First Amendment VDR # 14.10.1427; Second Amendment VDR # 14.10.1428	14.10.1428 14.10(10) MMH 400 Ridgefield Ct 2nd Amd to janitorial con exe.pdf					
908	14.10.1429	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	5/11/15	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	7/1/15	No	Contract for Janitorial Services VDR # 14.10.1429; First Amendment VDR # 14.10.1427; Second Amendment VDR # 14.10.1428	14.10.1429 14.10(10) MMH 400 Ridgefield Ct Janitorial Con exe..pdf					
909	14.10.1435	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	2/21/17	Mission Hospital, Inc.	Quality Janitorial Group, Inc.	3/1/17	No		14.10.1435 14.10(10) MMH 890 Hendersonville Rd 1st fl janitoiral con exe..pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
910	14.10.897	Non-Referral Source Agreement	Services Agreement - Janitorial	CONTRACT FOR JANITORIAL SERVICES	8/25/15	Mission Medical Associates, Inc.	Quality Janitorial Group, Inc.	11/1/15	No		14.10.897 14.10 Quality Janitorial Group, Inc. Service Agreement - Janitorial 1003.2901C.pdf					
911	14.10.898	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/13	Mission Health System, Inc.	Quantus, LLC	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.898; Revision 10/1/15 VDR # 14.10.903; Revision 10/1/17 VDR # 14.10.904	14.10.898 14.10 Quantus, LLC 2013 Contract 1002.3616C.pdf					
912	14.10.903	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Master Independent Contractor Revision	10/1/15	Mission Health System, Inc.	Quantus, LLC	10/1/15	No	Master Independent Contractor Agreement VDR # 14.10.898; Revision 10/1/15 VDR # 14.10.903; Revision 10/1/17 VDR # 14.10.904	14.10.903 14.10 Quantus, LLC Contract extension to 9_30_17 1002.3616C.pdf					
913	14.10.904	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT	10/1/17	Mission Health System, Inc.	Quantus, LLC	10/1/17	No	Master Independent Contractor Agreement VDR # 14.10.898; Revision 10/1/15 VDR # 14.10.903; Revision 10/1/17 VDR # 14.10.904	14.10.904 14.10 Quantus, LLC Master Independent Contractor Agreement 1002.3616C.pdf					
914	14.10.910	Non-Referral Source Agreement	Services Agreement	Letter 8/23/17	8/23/17	Mission Health System, Inc.	Quest Diagnostics	9/1/17	No	CPU to CPU Interface Agreement VDR # 14.10.911; Letter 8/23/17 VDR # 14.10.910	14.10.910 14.10 Quest Diagnostics Incorporated Address notice effective 9_1_17 1002.1251C.pdf					
915	14.8.462	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1144654; Service Support Contract Proposal	3/2/17	Mission Hospital, Inc.	Radio Communications Company	4/1/17	No		14.8.462 14.8(3) MMH SC-0199 Radio Communications EMS Security.pdf					
916	14.13.119	Non-Referral Source Agreement	Services Agreement	Consulting Services Agreement	11/30/12	Mission Health System, Inc.	Re:Create Consulting Inc.	11/30/12	No		14.13.119 14.13 Re_ Create Consulting, Inc. Consulting Agreement 1002.3066C.pdf					
917	14.10.917	Non-Referral Source Agreement	Services Agreement	Subscription Agreement; Assignment and Assumption Agreement	1/1/10	Asheville Cardiology Associates, PA	RealMed Corporation	1/1/10	No		14.10.917 14.10 RealMed Corporation Subscription Agreement 1003.729C.pdf					
920	14.21.180	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding - Community Campus Collaboration	6/15/17	Community CarePartners, Inc.	Regents of the University of Minnesota	6/15/17	No		14.21.180 14.21 Regents of the University of Minnesota Memorandum of Understanding 1056.6331C.pdf					
921	14.10.919	Non-Referral Source Agreement	Services Agreement - Occupational Health	FIRST AMENDMENT TO OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/9/17	Mission Hospital, Inc.	Reich, LLC	5/9/17	No	Occupational Health Services Agreement VDR # 14.10.920; First Amendment VDR # 14.10.919	14.10.919 14.10 Reich, LLC First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5750C.pdf					
922	14.10.920	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/14/16	Mission Hospital, Inc.	Reich, LLC	11/14/16	No	Occupational Health Services Agreement VDR # 14.10.920; First Amendment VDR # 14.10.919	14.10.920 14.10 Reich, LLC Occupational Health Services Agreement 1001.5750C.pdf					
924	14.10.921	Non-Referral Source Agreement	Services Agreement	MUTUAL NONDISCLOSURE AGREEMENT	3/27/17	Mission Hospital, Inc. or Mission Health System, Inc.	Relatient, LLC	3/27/17	No	Agreement VDR # 14.10.922; Mutual Non-Disclosure Agreement VDR # 14.10.921	14.10.921 14.10 Relatient, LLC Mutual Nondisclosure Agreement, March 27, 2017 1002.6134C.pdf					
925	14.10.922	Non-Referral Source Agreement	Services Agreement	Software License & Services Agreement; Addendum to Software License & Services Agreement	3/23/17	Mission Health Inc.	Relatient, LLC	5/1/17	Yes	Agreement VDR # 14.10.922; Mutual Non-Disclosure Agreement VDR # 14.10.921	14.10.922 14.10 Relatient, LLC Software License & Service Agreement 1002.6134C.pdf					
928	14.10.927	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT	5/24/13	Mission Health System, Inc.	Reliant Environmental, LLC	5/25/13	No		14.10.927 14.10 Reliant Environmental, LLC Independent Contractor 1002.3637C.pdf					
929	14.10.934	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO REPUBLIC SERVICE AGREEMENT	6/9/14	Blue Ridge Regional Hospital, Inc.	Republic Services	6/9/14	No	Republic Services Agreement VDR # 14.10.928; First Amendment VDR # 14.10.934	14.10.934 14.10 Republic Services of North Carolina, LLC dba GDS Service Agreement 1007.2105C.pdf					
930	14.10.937	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/19/17	The McDowell Hospital, Inc.	Republic Services of North Carolina, LLC	10/19/17	No		14.10.937 14.10 Republic Services of North Carolina, LLC Occupational Health Services Agreement 1008.6201C.pdf					
931	14.10.928	Non-Referral Source Agreement	Services Agreement	Customer Service Agreement; Amendment	9/28/11	Blue Ridge Regional Hospital	Republic Services of North Carolina, LLC d/b/a GDS	9/16/11	No	Republic Services Agreement VDR # 14.10.928; First Amendment VDR # 14.10.934	14.10.928 14.10 Republic Services of North Carolina, LLC dba GDS 2011 Contract 1007.2105C.pdf					
932	14.10.935	Non-Referral Source Agreement	Services Agreement	Customer Service Agreement	11/22/06	McDowell Hospital	Republic Services of North Carolina, LLC d/b/a GDS	11/22/06	No		14.10.935 14.10 Republic Services of North Carolina, LLC dba GDS Service Agreement 1008.3993C.pdf					
933	14.10.936	Non-Referral Source Agreement	Services Agreement	Customer Service Agreement	12/6/12	Transylvania Regional Hospital	Republic Services of North Carolina, LLC d/b/a GDS	12/6/12	No		14.10.936 14.10 Republic Services of North Carolina, LLC dba GDS Service Agreement 1009.3346C.pdf					
934	14.13.120	Non-Referral Source Agreement	Services Agreement	SERVICES AGREEMENT	3/31/14	Mission Health System, Inc.	RevClaims, LLC	3/31/14	Yes		14.13.120 14.13 RevClaims, LLC Service Agreement 1002.4093C.pdf					
935	14.10.938	Non-Referral Source Agreement	Services Agreement	Comprehensive Case Management (CCM) for Adult Mental Health and Adult Substance Use Disorders (AMH/ASU) Agreement	5/11/17	Mission Hospital, Inc.	RHA Health Services, Inc.	5/11/17	No		14.10.938 14.10 RHA Health Services, Inc. Clinical Services Agreement 1001.6047C.pdf					
936	14.10.940	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Rhodes Glass Co, Inc.	10/1/12	No		14.10.940 14.10 Rhodes Glass Co., Inc. Master Independent Contractor Agreement 1002.3014C.pdf					
937	14.8.470	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 795; Service Agreement	5/11/17	Mission Hospital, Inc.	Richard Allan Scientific	8/1/17	No		14.8.470 14.8(3) MMH SC-0215 Richard Allan Cassette Printers.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
938	14.8.269	Non-Referral Source Agreement	Services Agreement	Addendum Number Four (4) to Service Order 2	1/8/18	Mission Health System, Inc.	Ricoh USA, Inc.	1/8/18	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.269 14.8(1) Ricoh USA, Inc. Addendum Number Four to Service Order 2, effect. 1_8_18 Re_ remaining monthly base services fee 1002.4899C.pdf	[redacted]	[redacted]			
939	14.8.270	Non-Referral Source Agreement	Services Agreement	Addendum Number One (1) to Service Order 2	9/1/17	Mission Health System, Inc.	Ricoh USA, Inc.	9/1/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.270 14.8(1) Ricoh USA, Inc. Addendum Number One (1) to Service Ord-reement-Cusotmer Provided Equipment 1. Master Fle 1002.4899C.pdf					
940	14.8.271	Non-Referral Source Agreement	Services Agreement	Addendum Number Two (2) to Service Order 2	1/1/18	Mission Health System, Inc.	Ricoh USA, Inc.	1/1/18	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.271 14.8(1) Ricoh USA, Inc. Addendum Number Two (2) to Service Order 2, effect. 1_1_18 Re_ Upgrade of Fleet vehichle and increase Min. Service Fee 1002.4899C.pdf					
941	14.8.273	Non-Referral Source Agreement	Services Agreement	ADDENDUM TO MASTER AGREEMENT FOR PRINT AND COPIER SERVICES AND MANAGED DOCUMENT SERVICES	6/7/17	Mission Health System, Inc.	Ricoh USA, Inc.	6/7/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.273 14.8(1) Ricoh USA, Inc. Addendum, 6_7_17 Re_ SOW_s AutoStore -mentation, Plain Paper Prescript and Output Mgr. 1002.4899C.pdf					
942	14.8.276	Non-Referral Source Agreement	Services Agreement	Change Order Form	3/6/18	Mission Health System	Ricoh USA, Inc.	3/6/18	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.276 14.8(1) Ricoh USA, Inc. Change Order Number CO_32, March 6, 2018 Re_ decision to not utilize the DocuScript Instant Messaging services 1002.4899C.pdf					
943	14.8.277	Non-Referral Source Agreement	Services Agreement	Change Order Form	7/27/17	Mission Health System	Ricoh USA, Inc.	7/27/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.277 14.8(1) Ricoh USA, Inc. Change Order Number RF011374, July 27, 2017 Re_ decision to not utilize the Change Readiness Assessment services 1002.4899C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
944	14.8.278	Non-Referral Source Agreement	Services Agreement	Change Order Form	8/3/17	Mission Health System	Ricoh USA, Inc.	8/3/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.278 14.8(1) Ricoh USA, Inc. Change Order Number RF011437, August 3, 2017 Re_ AutoStore _ Output Manager 1002.4899C.pdf	[redacted]	[redacted]			
945	14.8.279	Non-Referral Source Agreement	Services Agreement	Change Order Form	10/19/17	Mission Health System	Ricoh USA, Inc.	10/19/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.279 14.8(1) Ricoh USA, Inc. Change Order Number RF011977, October 21, 2017 Re_ Plain Paper RX 1002.4899C.pdf					
946	14.8.280	Non-Referral Source Agreement	Equipment Agreement	Delivery and Acceptance Certificate	1/30/18	Angel Medical Center Inc.; Blue Ridge Regional Hospital; Community CarePartners, Inc.; Mission Health System, Inc.; Mission Medical Associates, Inc.; The McDowell Hospital, Inc.	Ricoh USA, Inc.	1/30/18	No		14.8.280 14.8(1) Ricoh USA, Inc. Delivery and Acceptance Certif- TMH) - authorized signature(s) 1_30_18 1002.4899C.pdf					
947	14.8.281	Non-Referral Source Agreement	Services Agreement	INTERSYSTEMS HEALTHSHARE SUBSCRIPTION RIDER	7/26/17	Mission Health System, Inc.	Ricoh USA, Inc.	7/26/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.281 14.8(1) Ricoh USA, Inc. -Term, Conditions and License Agreement, July 26, 2017 1002.4899C.pdf					
948	14.8.282	Non-Referral Source Agreement	Services Agreement	MASTER AGREEMENT FOR PRINT AND COPIER SERVICES AND MANAGED DOCUMENT SERVICES	6/3/14	Mission Health System, Inc.	Ricoh USA, Inc.	6/3/14	Yes	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.282 14.8(1) Ricoh USA, Inc. Service Agreement 1002.4899C.pdf					
949	14.8.283	Non-Referral Source Agreement	Services Agreement	Service Order	9/1/17	Mission Health System, Inc.	Ricoh USA, Inc.	9/1/17	No	Addendum VDR # 14.8.273; Subscription Rider VDR # 14.8.281; Change Order Form VDR # 14.8.276; Change Order Form VDR # 14.8.277; Change Order Form VDR # 14.8.278; Change Order Form VDR # 14.8.279; Service Order 2 VDR # 14.8.283; Addendum 1 to Service Order 2 VDR # 14.8.270; Addendum 2 to Service Order 2 VDR # 14.8.271; Addendum 4 to Service Order 2 VDR # 14.8.269	14.8.283 14.8(1) Ricoh USA, Inc. Service Order (w_o Exhibits attached), effect. 9_1_17 Re_ Exhibits A-H 1002.4899C.pdf					
950	14.13.176	Non-Referral Source Agreement	Services Agreement	Media Services Agreement; Addendum A; Letter 8/12/14	10/1/14	Mission Health	Right Place Media, LLC d/b/a Right Place Media and/or RPM	10/1/14	No		14.13.176 14.13(1) MHS Right Place Media contract.pdf					
951	14.10.912	Non-Referral Source Agreement	Services Agreement	PROGRAM AGREEMENT	8/29/12	Mission Hospital	RJ Buckle Associates, LLC	8/29/12	No		14.10.912 14.10 R.J. Buckle Associates LLC General Contract 1001.3067C.pdf					
952	14.10.946	Non-Referral Source Agreement	Services Agreement	General Service Agreement; Addendum	1/14/13	Mission Health System, Inc.	Robert Half International Inc. through its division Robert Half Technology	1/14/13	Yes		14.10.946 14.10 Robert Half Technology, Inc. Service Agreement 1002.3093C.pdf					
953	14.10.947	Non-Referral Source Agreement	Services Agreement	AMENDMENT TO POC PURCHASE AGREEMENT	1/9/18	Mission Health	Roche Diagnostics Corporation	1/9/18	No	Purchase Agreement VDR # 14.10.948; Amendment VDR # 14.10.947	14.10.947 14.10 Roche Diagnostics Corporation Amendment, effect. 1_9_18 Re_ attached Attachment A and Annual Commitment and Total Term Commitment 1002.6048C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
954	14.10.948	Non-Referral Source Agreement	Services Agreement	PURCHASE AGREEMENT	3/3/17	Mission Health	Roche Diagnostics Corporation	3/3/17	No	Purchase Agreement VDR # 14.10.948; Amendment VDR # 14.10.947	14.10.948 14.10 Roche Diagnostics Corporation Equipment_ Purchase Agreement 1002.6048C.pdf	[redacted]	[redacted]			
955	14.8.315	Non-Referral Source Agreement	Equipment Agreement	Quote Number BC085084	10/22/17	Mission Hospital / Angel Medical	Ronco Communications	11/1/17	No		14.8.315 14.8(3) AMC_PASS Support_6 Month_10202017- RONCO.pdf					
956	14.8.319	Non-Referral Source Agreement	Equipment Agreement	Quote Number BC085081	10/22/17	Mission Hospitals; Asheville Surgery	Ronco Communications	11/1/17	No		14.8.319 14.8(3) ASH__PASS Support_6 Month_10202017- RONCO.pdf					
957	14.8.333	Non-Referral Source Agreement	Equipment Agreement	Quote Number BC085085	10/22/17	Highlands Cashiers Hospital	Ronco Communications	11/1/17	No		14.8.333 14.8(3) HCH_PASS Support_6 Month_10202017- RONCO.pdf					
958	14.8.415	Non-Referral Source Agreement	Equipment Agreement	Quote Number BC085082	10/22/17	Mission Hospitals / Dogwood Bldg	Ronco Communications	11/1/17	No		14.8.415 14.8(3) MHS_Dogwood Bldg_PASS Support_6 Month_10202017- RONCO.pdf					
959	14.8.534	Non-Referral Source Agreement	Equipment and IT Agreement	Quote Number BC085080	10/22/17	Mission Hospitals/St. Joseph Campus	Ronco Communications	11/1/17	No		14.8.534 14.8(3) MMH_PASS Support_6 Month_10202017- RONCO.pdf					
960	14.8.535	Non-Referral Source Agreement	Equipment Agreement	Quote Number BC085079	10/22/17	Mission Hospitals/Memorial Campus	Ronco Communications	11/1/17	No		14.8.535 14.8(3) MMH_PASS Support_6 Months_102017- RONCO.pdf					
961	14.8.536	Non-Referral Source Agreement	Equipment Agreement	Master Services Agreement; Addendum	1/18/13	Mission Health System, Inc.	Ronco Communications	6/7/13	No		14.8.536 14.8(3) Ronco Communications Service Agreement 1001.3465C.pdf					
962	14.8.544	Non-Referral Source Agreement	Equipment Agreement	Quote Number BC085083	10/22/17	Mission Hospitals/McDowell Hospital	Ronco Communications	11/1/17	No		14.8.544 14.8(3) TMH_PASS Support_6 Months_10202017- RONCO.pdf					
963	14.10.953	Non-Referral Source Agreement	Services Agreement	Letter 4/18/14	4/18/14	Mission Health System, Inc.	SAI Global	7/1/14	No	Agreement VDR # 14.10.952; Letter 4/18/14 VDR # 14.10.953; Amendment and Renewal Agreement VDR # 14.10.954	14.10.953 14.10 SAI Global Compliance, Inc. Letter of Assignment and Consolidation of SAI Global entities, effect. July 1002.3049C.pdf					
964	14.10.954	Non-Referral Source Agreement	Services Agreement	Amendment and Renewal Agreement	9/30/15	Mission Health System, Inc.	SAI Global Compliance, Inc.	9/30/15	No	Agreement VDR # 14.10.952; Letter 4/18/14 VDR # 14.10.953; Amendment and Renewal Agreement VDR # 14.10.954	14.10.954 14.10 SAI Global Compliance, Inc. Software License & Service Agreement 1002.3049C.pdf					
965	14.10.959	Non-Referral Source Agreement	Services Agreement	Agreement	6/30/11	Angel Medical Center	Scheduling.com, Inc. d/b/a SCI Solutions	6/30/11	No	Agreement VDR # 14.10.959; Amendment No.1 VDR # 14.10.961; Amendment No. 2 VDR # 14.10.960	14.10.959 14.10 Scheduling.com, Inc. dba SCI Solutions 2011 Contract 1034.6189C.pdf					
966	14.10.960	Non-Referral Source Agreement	Services Agreement	AMENDMENT #2 TO SUBSCRIPTION AGREEMENT	9/11/15	Angel Medical Center	Scheduling.com, Inc. d/b/a SCI Solutions	9/11/15	No	Agreement VDR # 14.10.959; Amendment No.1 VDR # 14.10.961; Amendment No. 2 VDR # 14.10.96	14.10.960 14.10 Scheduling.com, Inc. dba SCI Solutions Amendment _2, ef-ion fee for Highlands-Cashiers Hospital location 1034.6189C.pdf					
967	14.10.961	Non-Referral Source Agreement	Services Agreement	AMENDMENT #1 TO SUBSCRIPTION AGREEMENT	4/30/15	Angel Medical Center	Scheduling.com, Inc. d/b/a SCI Solutions	4/30/15	No	Agreement VDR # 140.1.959; Amendment No.1 VDR # 14.10.961; Amendment No.2 VDR # 14.10.96	14.10.961 14.10 Scheduling.com, Inc. dba SCI Solutions Subscription Agreement 1034.6189C.pdf					
968	14.10.1121	Non-Referral Source Agreement	Services Agreement	Letter 3/29/16; Membership Agreement	3/29/16	Mission Hospital	Schwartz Center for Compassionate Healthcare; The Massachusetts General Hospital	5/5/16	No		14.10.1121 14.10 The Schwartz Center Membership Agreement 1001.5465C.pdf					
969	14.10.966	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health System, Inc.	SDS, Inc. d/b/a ICI Door Control	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.966; Addendum VDR # 14.10.967	14.10.966 14.10 SDS, Inc. d_b_a ICI Door Control Contract evaluation January 2013 1002.1417C.pdf					
970	14.8.469	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 797; Service Contract Proposal RH4282017	4/28/17	Mission Hospital, Inc.	Sebia Inc	8/8/17	No		14.8.469 14.8(3) MMH SC-0214 Sebia Capillarys.pdf					
971	14.5.27	Non-Referral Source Agreement	Services Agreement - Insurance	Group Term Life Policyholder Application; Information Access Agreement	9/14/16	Mission Health System, Inc.	Securian Life Insurance Company	1/1/17	No		14.5.27 14.5(1) MHS Securian Life Insurance Company Commercial Insurance 1002.5950C.pdf					
972	14.8.376	Non-Referral Source Agreement	Equipment Agreement	Quote # 219	4/30/18	Mission Health System, Inc.	Service Express, Inc.	Silent	No		14.8.376 14.8(3) MHS Mission Regional Server Support Quote- Legacy server maint contract-Lenovo.xlsx					
973	14.10.975	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/13/12	Mission Health System, Inc.	Service Paints, Inc.	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.975; Letter 12/3/13 VDR # 14.10.976	14.10.975 14.10 Service Paints, Inc. Master Independent Contractor Agreement 1002.2914C.pdf					
974	14.10.976	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Letter 12/3/13	12/3/13	Mission Health System, Inc.	Service Paints, Inc.	12/3/13	No	Master Independent Contractor Agreement VDR # 14.10.975; Letter 12/3/13 VDR # 14.10.976	14.10.976 14.10 Service Paints, Inc. Rates 2013-2014 1002.2914C.pdf					
975	14.10.977	Non-Referral Source Agreement	Services Agreement - Pharmacy	First Amendment	12/1/12	Angel Medical Center	SharpCo, Inc.	12/1/12	No	Pharmacy Services Agreement VDR # 14.10.978; First Amendment VDR # 14.10.977; Second Amendment VDR # 14.10.979	14.10.977 14.10 SharpCo, Inc. (for U Save It Pharmacy) First Amendment, effect. December 1, 2012 Re_ 7. Payment for Services - rate of $16.00 1034.6190C.pdf					
976	14.10.979	Non-Referral Source Agreement	Services Agreement - Pharmacy	Second Amendment	10/1/13	Angel Medical Center	SharpCo, Inc.	10/1/13	No	Pharmacy Services Agreement VDR # 14.10.978; First Amendment VDR # 14.10.977; Second Amendment VDR # 14.10.979	14.10.979 14.10 SharpCo, Inc. (for U Save It Pharmacy) Second Amendment, effect. October 1, 2013 Re_ 7. Payment for Service - rate of $18.00 1034.6190C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
977	14.10.980	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/11/17	Mission Hospital, Inc.	Shawna N Hoffert DDS, P.A. d/b/a Red Maple Dental	5/11/17	No	Occupational Health Services Agreement VDR # 14.10.981; First Amendment VDR # 14.10.980	14.10.980 14.10 Shawna N. Hoffert DDS, PA dba Red Maple Dental First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5929C.pdf					
978	14.10.981	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	3/2/17	Mission Hospital, Inc.	Shawna N Hoffert DDS, P.A. d/b/a Red Maple Dental	3/2/17	No	Occupational Health Services Agreement VDR # 14.10.981; First Amendment VDR # 14.10.980	14.10.981 14.10 Shawna N. Hoffert DDS, PA dba Red Maple Dental Occupational Health Services Agreement 1001.5929C.pdf					
979	14.22.479	Non-Referral Source Agreement	Services Agreement	Customer Satisfaction Agreement	6/1/09	Asheville Cardiology Assoc.	Shred-A-Way	6/1/09	No		14.22.479 14.22. MMA Shred-A-Way Contract.pdf					
980	14.8.428	Non-Referral Source Agreement	Services Agreement	Customer Satisfaction Agreement	8/1/11	Silent (note the file name contains Carolina Spine)	Shred-A-Way	8/1/11	No		14.8.428 14.8(3) MMA Shred a Way Carolina Spine.pdf					
981	14.10.984	Non-Referral Source Agreement	Services Agreement	Customer Service Agreement; Addendum to Shredding Service Agreement	12/15/17	Mission Health	Shred-It USA LLC	12/15/17	No		14.10.984 14.10 Shred-It USA, LLC Service Agreement 1002.6279C.pdf					
982	14.10.985	Non-Referral Source Agreement	Services Agreement	Customer Service Agreement	7/23/15	Blue Ridge Regional Hospital	Shred-It USA LLC	7/23/15	No		14.10.985 14.10 Shred-It USA, LLC Service Agreement 1007.6257C.pdf					
983	14.8.498	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 835; Service Agreement Quote Number 180682 - 3	9/29/17	Mission Hospital, Inc.	Siemens Healthcare Diagnostics	12/4/17	No		14.8.498 14.8(3) MMH SC-0259 Siemens Reuters Dim Xpand.pdf					
984	14.8.499	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 834; Service Agreement Quote Number 180668-2	9/29/17	Mission Hospital, Inc.	Siemens Healthcare Diagnostics	12/4/17	No		14.8.499 14.8(3) MMH SC-0260 Siemens SECU Dim Xpand.pdf					
985	14.8.284	Non-Referral Source Agreement	Equipment Agreement	Equipment Sale Agreement; Consumables Agreement; Amendment to Consumables Agreement; Addendum No 2 to the Consumables Agreement	9/30/11	Mission Hospital, Inc. (per Addendum No 2); Mission Cancer Center Lab	Siemens Healthcare Diagnostics Inc.	11/8/11	No		14.8.284 14.8(1) Siemens Healthcare Diagnostics, Inc. Equipment_ Purchase Agreement 1001.2423C.pdf					
986	14.8.423	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 833; Service Agreement Quote # 180667-3	11/28/17	Mission Hospital Inc.	Siemens Healthcare Diagnostics Inc.	12/4/17	No		14.8.423 14.8(3) MMA SC-0261 Siemens Dim Xpand Clyde OP.pdf					
987	14.8.424	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 832; Service Agreement Quote # 180683-2	11/28/17	Mission Medical Associates, Inc.	Siemens Healthcare Diagnostics Inc.	12/4/17	No		14.8.424 14.8(3) MMA SC-0262 Siemens Dim Xpand Avl Cardiology Lab.pdf					
988	14.13.126	Non-Referral Source Agreement	Equipment Agreement	Technical Support Program Proposal	11/15/12	Transylvania Community Hospital	Siemens Industry, Inc.	12/1/12	No	Technical Support Program Proposal VDR # 14.13.126; Technical Support Program Proposal, Amendment VDR # 14.12.132	14.13.126 14.13 Siemens Industry, Inc. 2012 Contract 1009.3246C.pdf					
989	14.13.132	Non-Referral Source Agreement	Equipment Agreement	Technical Support Program Proposal; Amendment	11/23/15	Transylvania Community Hospital	Siemens Industry, Inc.	12/1/15	No	Technical Support Program Proposal VDR # 14.13.126; Technical Support Program Proposal, Amendment VDR # 14.12.132	14.13.132 14.13 Siemens Industry, Inc. Service Agreement 1009.3246C.pdf					
990	14.8.64	Non-Referral Source Agreement	Equipment Agreement	Proposal #1-3E2DUA; Purchase Order Number 526	10/26/11	Mission Hospital Inc.	Siemens Medical Solutions USA Inc.	10/26/11	No		14.8.64 14.8 Siemens Medical Solutions USA, Inc. Contract _3512712- -for Biograph mCT 40 (PET) for Cancer Center 1001.2313C.pdf					
991	14.8.72	Non-Referral Source Agreement	Equipment Agreement	Service Schedule No. 1-DF32UQ	2/3/16	Mission Hospital Inc.	Siemens Medical Solutions USA Inc.	3/20/16	No	Master Service Agreement VDR # 14.8.65; Service Schedule No. 1-DF32UQ VDR # 14.8.72	14.8.72 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 - DF32UQ Axiom Luminos Agile TMH - Mobilett Mira TMH 3_20_16 - 9_30_19 1001.2313C.pdf					
992	14.8.418	Non-Referral Source Agreement	Equipment Agreement	Service Schedule No.1-D66PPT to Master Service Agreement	11/2/15	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	11/2/15	No	Master Service Agreement VDR # 14.8.65; Service Agreement Change Amendment VDR # 14.8.73; Service Schedule No. 1-D66PPT VDR # 14.8.418	14.8.418 14.8(3) MMA SC-0183 Siemens Sequoia Clyde MPHC.pdf					
993	14.8.65	Non-Referral Source Agreement	Equipment Agreement	Master Service Agreement	10/1/14	Mission Health System Inc.	Siemens Medical Solutions USA, Inc.	10/1/14	No	Master Service Agreement VDR # 14.8.65; Service Agreement Change Amendment VDR # 14.8.73; Service Schedule No. 1-D66PPT VDR # 14.8.418	14.8.65 14.8 Siemens Medical Solutions USA, Inc. Equipment_ Support _ Service Agreement 1001.2313C.pdf					
994	14.8.66	Non-Referral Source Agreement	Equipment Agreement	Non-Disclosure Agreement	2/2/11	Mission Health System	Siemens Medical Solutions USA, Inc.	1/_/11	No		14.8.66 14.8 Siemens Medical Solutions USA, Inc. Nondisclosure Agreement effective February 2, 2011 1001.2313C.pdf					
995	14.8.67	Non-Referral Source Agreement	Equipment Agreement	Service Schedule No 1-AURWKZ	12/19/14	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	12/19/14	No	Master Service Agreement VDR # 14.8.65; Service Schedule No. 1-AURWKZ VDR # 14.8.67	14.8.67 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 - AUKRWKZ Magnetom Aera - ECO Chiller 3SBT - signed December 19, 2014 1001.2313C.pdf					
996	14.8.68	Non-Referral Source Agreement	Equipment Agreement	Service Schedule No. 1-BEEEVP	3/3/15	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	4/1/15	No	Master Service Agreement VDR # 14.8.65; Service Schedule No. 1-BEEEVP VDR # 14.8.68	14.8.68 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 - BEEEVP - S3000 (x5 units) 4_1_15 - 9_30_19 1001.2313C.pdf					
997	14.8.69	Non-Referral Source Agreement	Equipment Agreement	Service Schedule No. 1-BMI7EP	4/6/15	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	10/1/14	No	Master Service Agreement VDR # 14.8.65; Service Schedule No. 1-BMI7EP VDR # 14.8.69	14.8.69 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 - BMI7EP - syngo.via - 10_1_14 - 9_30_19 1001.2313C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
998	14.8.70	Non-Referral Source Agreement	Equipment Agreement	Service Agreement Extension Amendment	8/28/15	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	6/26/15	No		14.8.70 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 - CBEK8O - Axiom Artis- System syngo 6_26_15-12_31_15 1001.2313C.pdf					
999	14.8.71	Non-Referral Source Agreement	Equipment Agreement	Service Schedule No. 1-CULVT7	10/8/15	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	9/8/15	No	Master Service Agreement VDR # 14.8.65; Service Schedule No. 1-CULVT7 VDR # 14.8.71	14.8.71 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 - CULVT7 - Magnetom Aera - ECO Chiller 9_8_15 - 9_30_19 1001.2313C.pdf					
1000	14.8.73	Non-Referral Source Agreement	Equipment Agreement	Service Agreement Change Amendment Proposal # 1-GJ9OLF	5/11/16	Mission Hospital Inc.	Siemens Medical Solutions USA, Inc.	5/11/16	No	Master Service Agreement VDR # 14.8.65; Service Agreement Change Amendment VDR # 14.8.73; Service Schedule No. 1-D66PPT VDR # 14.8.418	14.8.73 14.8 Siemens Medical Solutions USA, Inc. Schedule No. 1 -licenses and engines -signed May 11, 2016 1001.2313C.pdf					
1001	14.10.1311	Non-Referral Source Agreement	Services Agreement - Independent Contractor	EXHIBIT I	2/1/06	Silent	Silent (file name indicates Western Waterproofing Company of America)	2/1/06	No	Master Independent Contractor Agreement VDR # 14.10.1313; Exhibit I VDR # 14.10.1311; Exhibit K VDR # 14.10.1312; Schedule VDR # 14.10.1314	14.10.1311 14.10 Western Waterproofing Company of America Exhibit I Policy re_ Contractor Parking Regulations 1002.2656C.pdf					
1002	14.10.1312	Non-Referral Source Agreement	Services Agreement - Independent Contractor	EXHIBIT K Mission Health System, Inc. Contractor Human Resource Requirements	Silent	Mission Health System, Inc.	Silent (file name indicates Western Waterproofing Company of America)	Silent	No	Master Independent Contractor Agreement VDR # 14.10.1313; Exhibit I VDR # 14.10.1311; Exhibit K VDR # 14.10.1312; Schedule VDR # 14.10.1314	14.10.1312 14.10 Western Waterproofing Company of America Exhibit K Contractor Human Resource Requirements 1002.2656C.pdf					
1003	14.8.42	Non-Referral Source Agreement	Equipment Agreement	Appendix A: Implementation Plan	12/14/09	Silent	Silent (note that file name includes Intelligent Hospital Systems)	12/14/09	No	Supplement, Master Purchase and Sale Agreement, Master Installation and Support Agreement VDR # 14.8.43; Supplement VDR # 14.8.50; RIVA External Interface Control Document VDR # 14.8.48; RIVA System Specification VDR # 14.8.49; RIVA Customer Specific Specification VDR # 14.8.47; Appendix A VDR # 14.8.42; Exhibit E VDR # 14.8.44; Exhibit E VDR # 14.8.45; Letter 5/18/10 VDR # 14.8.46	14.8.42 14.8 Intelligent Hospital Systems Appendix A 1001.518C.pdf					
1004	14.10.986	Non-Referral Source Agreement	Services Agreement - Occupational Health	CONFIDENTIALITY AGREEMENT	11/26/12	Mission Health System, Inc.	Silver-Line Plastics Corp.	11/26/12	No	Occupational Health Services Agreement VDR # 14.10.987; Confidentiality Agreement VDR # 14.10.986	14.10.986 14.10 Silver-Line Plastics Corporation 2012 Confidentiality Agreement 1001.6050C.pdf					
1005	14.10.987	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/15/17	Mission Hospital, Inc.	Silver-Line Plastics Corporation	5/15/17	No	Occupational Health Services Agreement VDR # 14.10.987; Confidentiality Agreement VDR # 14.10.986	14.10.987 14.10 Silver-Line Plastics Corporation Occupational Health Services Agreement 1001.6050C.pdf					
1006	14.10.1184	Non-Referral Source Agreement	Equipment Agreement	Monitoring Service Agreement	2/6/14	Community CarePartners, Inc.	SimplexGrinnell	2/6/14	No		14.10.1184 14.10 Tyco SimplexGrinnell Service Agreement 1056.4625C.pdf					
1007	14.10.992	Non-Referral Source Agreement	Equipment Agreement	Invoice # 78101847	9/16/15	Mission Hospitals Inc.	SimplexGrinnell	10/1/15	No		14.10.992 14.10 SimplexGrinnell Service Agreement 1009.3213C.pdf					
1008	14.10.993	Non-Referral Source Agreement	Equipment Agreement	Service Solution Proposal # 589417	9/2/17	Community CarePartners, Inc.	SimplexGrinnell	10/1/17	No		14.10.993 14.10 SimplexGrinnell Service Agreement 1056.4620C.pdf					
1009	14.10.994	Non-Referral Source Agreement	Equipment Agreement	Service Solution Proposal # 590031	9/19/17	Community CarePartners, Inc.	SimplexGrinnell	10/1/17	No		14.10.994 14.10 SimplexGrinnell Service Agreement 1056.4632C.pdf					
1010	14.8.324	Non-Referral Source Agreement	Equipment Agreement	Proposal and Service Agreement # 44108114	7/19/17	Mission Health System	SimplexGrinnell LP	9/1/17	No		14.8.324 14.8(3) BRH SC-0212 SimplexGrinnell Dialer.pdf					
1011	14.10.996	Non-Referral Source Agreement	Services Agreement	SIMPLIFICARE SERVICES AGREEMENT	9/4/15	Mission Health System, Inc.	Simplificare, Inc.	9/4/15	No		14.10.996 14.10 Simplificare, Inc. dba Simplee Service Agreement 1002.5065C.pdf					
1012	14.10.1003	Non-Referral Source Agreement	Equipment Agreement	Project Task Order	2/17/16	Mission Health Systems, Inc. Facilities	SKMES, Inc.	2/17/16	No	Master Agreement VDR # 14.10.1002; Project Task Order VDR # 14.10.1003	14.10.1003 14.10 SKMES, Inc. Task Order Term_ February 17, 2016 to end - or up to 3 add_l years - WILL THIS BE EXTENDED_ 1002.3392C.pdf					
1013	14.10.1004	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Independent Contractor Confidentiality Agreement	11/1/13	Mission Health System, Inc.	Sky Clean Inc.	11/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1005; Independent Contractor Confidentiality Agreement VDR # 14.10.1004	14.10.1004 14.10 Sky Clean Inc. Confidentiality Agreement, November 1, 2013 1002.3681C.pdf					
1014	14.10.1005	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/13	Mission Health System, Inc.	Sky Clean Inc.	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1005; Independent Contractor Confidentiality Agreement VDR # 14.10.1004	14.10.1005 14.10 Sky Clean Inc. Master Independent Contractor Agreement 1002.3681C.pdf					
1015	14.10.1006	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/14/16	Mission Hospital, Inc.	Skyland Fire and Rescue Corporation	9/14/16	No		14.10.1006 14.10 Skyland Fire and Rescue Corporation Occupational Health Services Agreement 1001.5676C.pdf					
1016	14.10.1007	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/23/17	Mission Health System, Inc.	SmartStart Employment Screening, Inc.	8/23/17	No		14.10.1007 14.10 SmartStart Employment Screening, Inc. Occupational Health Services Agreement 1002.6142C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1017	14.8.180	Non-Referral Source Agreement	Equipment Agreement	Letter 11/7/17; Letter Amendment 7/5/16	11/7/17	Mission Health System, Inc.	Smith and Nephew Inc.	See General Notes	No		14.8.180 14.8(1) MHS Smith & Nephew Arthroscopy equipment (blade handles, equipment).pdf					
1018	14.8.181	Non-Referral Source Agreement	Equipment Agreement	VERSAJET Placed Equipment & Disposables Pricing Agreement; Amendment 7/1/15; Amendment 6/12/14	6/24/13	Mission Hospital Inc.; Mission Health System, Inc.	Smith and Nephew Inc.	6/24/13	No		14.8.181 14.8(1) MHS SMITH&NEPHEW VERSAJET PRICING AND PLACEMENT AGREEMENT.pdf					
1019	14.10.1015	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Smith Dray Line and Storage Co., Inc.	10/1/12	No		14.10.1015 14.10 Smith Dray Line and Storage Co., Inc. Master Independent Contractor Agreement 1002.3002C.pdf					
1020	14.10.1016	Non-Referral Source Agreement	Services Agreement	Letter Agreement 10/21/13	10/21/13	Community CarePartners, Inc.	Smith Moore Leatherwood LLP	10/29/13	No		14.10.1016 14.10 Smith Moore Leatherwood, LP Retainer Letter Agreement 1056.4262C.pdf					
1021	14.10.1017	Non-Referral Source Agreement	Services Agreement	LICENSE AGREEMENT	7/17/13	CarePartners Health Services	Smith Moore Leatherwood LLP	7/17/13	No		14.10.1017 14.10 Smith Moore Leatherwood, LP Software License & Service Agreement 1056.4451C.pdf					
1022	14.10.1018	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	4/1/17	Mission Health System, Inc.	Smith Seckman Reid, Inc.	4/1/17	No	Independent Contractor Services Agreement VDR # 14.10.1018; Revision VDR # 14.10.1019	14.10.1018 14.10 Smith Seckman Reid, Inc. Independent Contractor 1002.6136C.pdf					
1023	14.10.1019	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT REVISION	7/5/17	Mission Health System, Inc.	Smith Seckman Reid, Inc.	7/5/17	No	Independent Contractor Services Agreement VDR # 14.10.1018; Revision VDR # 14.10.1019	14.10.1019 14.10 Smith Seckman Reid, Inc. Revision, July 5, 2017 Re_ Ex-t B-Compensation for services AMC and Schedule 1002.6136C.pdf					
1024	14.22.477	Non-Referral Source Agreement	Services Agreement	TRANSCRIPTIONIST AGREEMENT	5/14/10	Mission Medical Associates d/b/a Asheville Cardiology Associates	Smith, Ann Wilson	5/14/10	No		14.22.477 14.22. MMA Ann Smith - Trancription Agreement.pdf					
1025	14.10.1020	Non-Referral Source Agreement	Services Agreement	Letter 11/9/12	11/9/12	Mission Hospital	Society for Vascular Surgery Patient Safety Organization, LLC	Silent	No		14.10.1020 14.10 Society for Vascular Surgery Patient Safety Organization, LLC Amendment November 2012 1001.2673C.pdf					
1026	14.10.1024	Non-Referral Source Agreement	Services Agreement	MUTUAL NONDISCLOSURE AGREEMENT	8/30/13	Mission Health System, Inc.	Society of Cardiovascular Patient Care	8/30/13	No	Accreditation Business Agreement VDR # 14.10.1023; Mutual Non-Disclosure Agreement VDR # 14.10.1024	14.10.1024 14.10 Society of Cardiovascular Patient Care Mutual Nondisclosure Agreement dated August 30, 2013 1002.3607C.pdf					
1027	14.10.1023	Non-Referral Source Agreement	Services Agreement	ACCREDITATION BUSINESS AGREEMENT	2/23/15	Mission Hospital, Inc.	Society of Cardiovascular Patient Care, Inc.	2/23/15	No	Accreditation Business Agreement VDR # 14.10.1023; Mutual Non-Disclosure Agreement VDR # 14.10.1024	14.10.1023 14.10 Society of Cardiovascular Patient Care Confidentiality_Non-Disclosure Agreement 1002.3607C.pdf					
1028	14.10.1025	Non-Referral Source Agreement	Services Agreement	Statement of Work - Office 365 Migration; Professional Services Agreement 12/3/09	8/16/13	Mission Health System, Inc.	Sogeti USA LLC	5/1/13	No		14.10.1025 14.10 Sogeti USA LLC Service Agreement 1002.3585C.pdf					
1029	14.8.465	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 789; Service and Maintenance Agreement	5/8/17	Mission Hospital, Inc.	Sorin Group USA, Inc	4/28/17	No		14.8.465 14.8(3) MMH SC-0207 Linova Sorin Pumps.pdf					
1030	14.10.1032	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR DISEASE MANAGEMENT EDUCATION SERVICES	4/8/16	Mission Hospital, Inc.	Southeastern Container, Inc.	See General Notes	No		14.10.1032 14.10 Southeastern Container, Inc. Disease Management Education Services 1066.5444C.pdf					
1031	14.13.227	Non-Referral Source Agreement	Services Agreement	AGREEMENT FOR DISEASE MANAGEMENT EDUCATION SERVICES	4/8/16	Mission Hospital, Inc.	Southeastern Container, Incorporated	4/8/16	No		14.13.227 14.13(8) MMH Southeastern Container Agreement.pdf					
1032	14.10.1038	Non-Referral Source Agreement	Services Agreement	LABOR RATE SCHEDULE AND EMERGENCY CONTACTS - COMMERCIAL DIVISION	8/1/13	Silent	Southeastern Dock & Door	Silent	No		14.10.1038 14.10 Southeastern Dock & Door, Inc. Rates 2013-2014 1002.3045C.pdf					
1033	14.10.1037	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Southeastern Dock & Door, Inc.	10/1/12	No		14.10.1037 14.10 Southeastern Dock & Door, Inc. Master Independent Contractor Agreement 1002.3045C.pdf					
1034	14.10.1039	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	12/18/17	Mission Hospital, Inc.	Southern Field Maintenance & Fabrication, LLC	12/18/17	No		14.10.1039 14.10 Southern Field Maintenance & Fabrication, LLC Occupational Health Services Agreement 1001.6286C.pdf					
1035	14.10.1040	Non-Referral Source Agreement	Services Agreement	Document Imaging Services Renewal Contract	7/27/17	CarePartners Health Services	Sovidian	7/27/17	No		14.10.1040 14.10 Sovidian Service Agreement 1056.6122C.pdf					
1036	14.8.487	Non-Referral Source Agreement	Equipment and IT Agreement	Quotation; Standard Service Agreement Proposal	9/18/17	Mission Hospital, Inc.	Spectrum Dynamics Medical, Inc.	9/20/17	No		14.8.487 14.8(3) MMH SC-0240 Spectrum Dynamics DSpect HVL Cardiology.pdf					
1037	14.10.1042	Non-Referral Source Agreement	Services Agreement	Letter Agreement 2/1/13	2/1/13	Mission Health	Spencer Stuart	Silent	No		14.10.1042 14.10 Spencer Stuart Service Agreement 1002.3168C.pdf					
1038	14.10.1044	Non-Referral Source Agreement	Services Agreement	Terms and Conditions	Silent	Silent	Spok, Inc.	See General Notes	No	Sales and Service Agreement VDR # 14.10.1043; Terms and Conditions VDR # 14.10.1044	14.10.1044 14.10 Spok Holdings, Inc. Terms and Conditions to the Spok contract (back of the front page) 1002.5060C.pdf					
1039	14.13.133	Non-Referral Source Agreement	Services Agreement	Proposal for Mission Health System	4/18/13	Mission Health System	Sprick Group, LLC	4/18/13	No		14.13.133 14.13 Sprick Group, LLC Consulting Agreement 1002.3371C.pdf					
1040	14.22.120	Non-Referral Source Agreement	Services Agreement	Letter Agreement 9/23/13; Independent Contractor Confidentiality Agreement	9/23/13	Mission Health System	Stanford, James	10/_/13	No		14.22.120 14.22 Fitzroy Health, LLC General Contract 1002.3665C.pdf					
1041	14.13.134	Non-Referral Source Agreement	Services Agreement	PROFESSIONAL SERVICES AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/7/15	Mission Health System, Inc.	Stantec Consulting Services Inc.	10/7/15	No		14.13.134 14.13 Stantec Consulting Services Inc. Consulting Agreement 1002.5140C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1043	14.10.1051	Non-Referral Source Agreement	Services Agreement	Steri-Safe Service Agreement	12/20/13	Asheville Cardiology	Stericycle	1/1/14	No		14.10.1051 14.10 Stericycle, Inc. Service Agreement 1003.3734C.pdf					
1044	14.8.255	Non-Referral Source Agreement	Equipment Agreement	CAPITATION AGREEMENT AMENDMENT	5/3/18	Mission Hospital, Inc.	STERIS Instrument Management Services Inc. f/k/a Integrated Medical Systems International, Inc.	5/3/18	No	Amendment 3/1/14 VDR # 14.8.39; Amendment 3/1/15 VDR # 14.8.402; Amendment 2/1/15 VDR # 14.8.401; Amendment 3/1/14 VDR # 14.12.448; Amendment 5/3/18 VDR # 14.8.255	14.8.255 14.8(1) MMH Steris-IMS -- Mission Hospital Endoscopy CAP Amendment -- Signed and Finalized -- 5-3-2018.pdf					
1045	14.10.1053	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/17/17	Mission Health System, Inc.	Sterling Infosystems, Inc. d/b/a Sterling Talent Solutions	10/17/17	No		14.10.1053 14.10 Sterling Infosystems, Inc. dba Sterling Talent Solutions Occupational Health Services Agreement 1002.6191C.pdf					
1046	14.10.1063	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/15	Mission Health System, Inc.	Strategic Hospital Resources	10/1/15	No		14.10.1063 14.10 Strategic Hospital Resources Independent Contractor 1002.5276C.pdf					
1047	14.7.3.260	Non-Referral Source Agreement	Services Agreement	MASTER OWNER-MEDICAL EQUIPMENT PLANNER AGREEMENT	9/17/14	Mission Health System, Inc.	Strategic Hospital Resources, Inc.	10/1/14	No		14.7.3.260 14.7.3(c)7_260 HOSPITAL DRIVE_63033-0009_EDProject (15)					
1048	14.22.405	Non-Referral Source Agreement	Services Agreement	Letter 11/24/17	11/24/17	Mountain Neurosurgical Spine Center	Strategic Storage Property Management II, LLC (as Party 2); SST II 127 Sweeten Creek Rd, LLC (as Party 3)	11/24/17	No		14.22.405 14.22 MMH Smart shop storage.pdf					
1049	14.8.454	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 748; Product Service Plan Agreement	10/1/16	Mission Hospital, Inc.	Stryker Corporation	10/1/16	No		14.8.454 14.8(3) MMH SC-0173 Stryker Corp S2 Drill.pdf					
1050	14.8.318	Non-Referral Source Agreement	Equipment Agreement	FLEX Service Proposal	3/6/12	Asheville Specialty Hospital	Stryker Medical	3/1/12	No		14.8.318 14.8(3) ASH Stryker Flex Service Proposal_R.pdf					
1051	14.8.537	Non-Referral Source Agreement	Equipment Agreement	Flex Service Proposal	3/6/12	Asheville Specialty Hospital	Stryker Medical	3/1/12	No		14.8.537 14.8(3) Stryker Flex Service Proposal.pdf					
1052	14.10.1067	Non-Referral Source Agreement	Services Agreement	2017 Executive Compensation Advisory Services SOW	10/26/17	Mission Health System	Sullivan Cotter and Associates, Inc.	Silent	No	Letter Agreement VDR # 14.10.1064; SOW VDR # 14.10.1067; SOW VDR # 14.10.1068; SOW VDR # 14.10.1066	14.10.1067 14.10 Sullivan Cotter and Associates, Inc. Statement of Work - 2017 Executive Compensation Advisory Services - October 26, 2017 1002.3395C.pdf					
1053	14.10.1068	Non-Referral Source Agreement	Services Agreement	Mission Health 2017 - 2018 W Vereen Assimilation Support SOW	11/9/17	Mission Health	Sullivan Cotter and Associates, Inc.	11/9/17	No	Letter Agreement VDR # 14.10.1064; SOW VDR # 14.10.1067; SOW VDR # 14.10.1068; SOW VDR # 14.10.1066	14.10.1068 14.10 Sullivan Cotter and Associates, Inc. Statement of Work 2017-18 W. Vereen Assimilation Support, November 9, 2017 1002.3395C.pdf					
1054	14.10.1066	Non-Referral Source Agreement	Services Agreement	2017 Chief / Vice President Cash Compensation Review SOW	10/26/17	Mission Health System	Sullivan, Cotter and Associates, Inc.	See General Notes	No	Letter Agreement VDR # 14.10.1064; SOW VDR # 14.10.1067; SOW VDR # 14.10.1068; SOW VDR # 14.10.1066	14.10.1066 14.10 Sullivan Cotter and Associates, Inc. Statement of Work - 2017 Chief_Vice President Cash Compensation Review - October 26, 2017 1002.3395C.pdf					
1055	14.10.1064	Non-Referral Source Agreement	Services Agreement	Letter Agreement 5/1/13	5/1/13	Mission Health System	SullivanCotter and Associates, Inc.	5/1/13	No	Letter Agreement VDR # 14.10.1064; SOW VDR # 14.10.1067; SOW VDR # 14.10.1068; SOW VDR # 14.10.1066	14.10.1064 14.10 Sullivan Cotter and Associates, Inc. Service Agreement 1002.3395C.pdf					
1056	14.10.1065	Non-Referral Source Agreement	Services Agreement	Letter Agreement 11/6/13	11/6/13	Mission Health System; Mission Medical Associates, the Physician Services Division	SullivanCotter and Associates, Inc.	11/ /13	No		14.10.1065 14.10 Sullivan Cotter and Associates, Inc. Service Agreement 1002.3720C.pdf					
1057	14.10.1069	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/21/17	Mission Health System, Inc.	Sumter Utilities, Inc.	11/21/17	No		14.10.1069 14.10 Sumter Utilities, Inc. Occupational Health Services Agreement 1002.6238C.pdf					
1058	14.8.484	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order # 811	9/18/17	Mission Hospital, Inc.	Sun Nuclear Corporation	9/30/17	No		14.8.484 14.8(3) MMH SC-0236 Sun Nuclear Atlas Cancer Center.pdf					
1059	14.13.139	Non-Referral Source Agreement	Services Agreement	Proposal To Perform - Charge Description Master Patient Pricing Review 8/24/12	8/24/12	Mission Health	SunStone Consulting, LLC	12/12/12	No		14.13.139 14.13 Sunstone Consulting, Inc. Consulting Agreement 1002.3024C.pdf					
1060	14.10.1073	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Swisslog USA, Inc, Translogic Corporation	10/1/12	No		14.10.1073 14.10 Swisslog USA, Inc. Translogic Corporation Master Independent Contractor Agreement 1002.3113C.pdf					
1061	14.8.476	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order Number 1167914; Service Agreement 51013402	8/8/17	Mission Hospital, Inc.	Sysmex America Inc	10/28/17	No		14.8.476 14.8(3) MMH SC-0230 Sysmex St Joes Campus.pdf					
1062	14.8.477	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order Number 1167918; Service Agreement Number 51013400	8/8/17	Mission Hospital, Inc.	Sysmex America Inc	11/4/17	No		14.8.477 14.8(3) MMH SC-0231 Sysmex Memorial Campus.pdf					
1063	14.8.478	Non-Referral Source Agreement	Equipment and IT Agreement	Purchase Order Number 1167917; Service Agreement Number 510103395A	10/26/17	Mission Hospital, Inc.	Sysmex America Inc	11/21/17	No		14.8.478 14.8(3) MMH SC-0232 Sysmex Cancer Center.pdf					
1064	14.8.311	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	8/9/17	Mission Hospital Inc.	Sysmex America Inc.	9/29/17	No		14.8.311 14.8(3) AMC SC-0221 Sysmex.pdf					
1065	14.8.421	Non-Referral Source Agreement	Equipment Agreement	SERVICE AGREEMENT	8/9/17	Mission Hospital, Inc.	Sysmex America Inc.	12/21/17	No		14.8.421 14.8(3) MMA SC-0246 Sysmex Clyde OP.pdf					
1066	14.8.326	Non-Referral Source Agreement	Equipment Agreement	Service Agreement 51013391	8/9/17	Mission Hospital Inc.	Sysmex America, Inc.	1/27/18	No		14.8.326 14.8(3) BRH SC-0244 Sysmex.pdf					
1067	14.8.330	Non-Referral Source Agreement	Equipment Agreement	SERVICE AGREEMENT	8/8/17	Mission Hospital, Inc.	Sysmex America, Inc.	10/14/17	No		14.8.330 14.8(3) HCH SC-0229 Sysmex.pdf					
1068	14.8.420	Non-Referral Source Agreement	Equipment Agreement	Service Agreement	8/9/17	Mission Hospital, Inc.	Sysmex America, Inc.	12/20/17	No		14.8.420 14.8(3) MMA SC-0245 Sysmex MCP Candler lab.pdf					
1069	14.8.485	Non-Referral Source Agreement	Equipment and IT Agreement	Service Agreement	10/3/17	Mission Hospital, Inc.	Sysmex America, Inc.	11/29/17	No		14.8.485 14.8(3) MMH SC-0238 Sysmex Hope Womens Cancer.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1070	14.8.486	Non-Referral Source Agreement	Equipment and IT Agreement	Service Agreement	10/3/17	Mission Hospital, Inc.	Sysmex America, Inc.	11/30/17	No		14.8.486 14.8(3) MMH SC-0239 Sysmex Mission Childrens.pdf					
1071	14.8.541	Non-Referral Source Agreement	Equipment and IT Agreement	Service Agreement	8/24/17	Mission Hospital, Inc.	Sysmex America, Inc.	9/28/17	No		14.8.541 14.8(3) TMH SC-0223 Sysmex.pdf					
1072	14.8.546	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 798; Service Agreement	7/31/17	Mission Hospital, Inc.	Sysmex America, Inc.	8/15/17	No		14.8.546 14.8(3) TRH SC-0219 Sysmex Cancer and Infusion Center.pdf					
1073	14.10.1074	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/8/18	Mission Hospital, Inc.	System Logistics Corporation	1/8/18	No		14.10.1074 14.10 System Logistics Corporation Occupational Health Services Agreement 1001.6285C.pdf					
1074	14.5.31	Non-Referral Source Agreement	Services Agreement	TAG Adoption Agreement; Agreement on Adopting Employer and Plan Administrator Responsibilities	2/8/16	MSJHS and CCP Joint Development Company LLC d/b/a Asheville Specialty Hospital	TAG Resources, LLC	1/1/16	No		14.5.31 14.5(1) TAG Adoption Agreement.pdf					
1075	14.10.1077	Non-Referral Source Agreement	Services Agreement	Tandem Clinical Center Service Agreement	12/21/16	Mission Hospital, Inc.	Tandem Diabetes Care, Inc.	12/21/16	No		14.10.1077 14.10 Tandem Diabetes Care, Inc. Service Agreement 1001.6272C.pdf					
1076	14.10.1078	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit B - Independent Contractor Confidentiality Agreement	11/1/13	Mission Health System, Inc.	Tanknology, Inc.	11/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1083; Exhibit B VDR # 14.10.1078; Exhibit E VDR # 14.10.1084	14.10.1078 14.10 Tanknology Inc. Confidentiality Agreement 2013 1002.3741C.pdf					
1077	14.10.1083	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT	10/1/13	Mission Health System, Inc.	Tanknology, Inc.	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1083; Exhibit B VDR # 14.10.1078; Exhibit E VDR # 14.10.1084	14.10.1083 14.10 Tanknology Inc. Master Independent Contractor Agreement 1002.3741C.pdf					
1078	14.10.1084	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit E - Project Task Order	10/1/13	Mission Health System, Inc.	Tanknology, Inc.	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1083; Exhibit B VDR # 14.10.1078; Exhibit E VDR # 14.10.1084	14.10.1084 14.10 Tanknology Inc. Project Task Order No. 1_ Under Ground Storage Tanks, dated October 1, 2013 1002.3741C.pdf					
1079	14.8.430	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Standard Support Agreement	2/10/16	Carolina Spine & Neurosurgery Center	Tekton Inc.	3/15/16	No		14.8.430 14.8(3) MMA Tekton Carolina Spine.pdf					
1080	14.9.4	Non-Referral Source Agreement	Equipment Agreement	EEG Service Agreement	11/12/07	Blue Ridge Regional Hospital	TELEMEDX Corporation	11/12/07	No		14.9.4 14.9 BRH Telemedx - EEG Services.pdf					
1081	14.22.480	Non-Referral Source Agreement	Services Agreement	TeleVox Customer Order Form	11/02/07	Asheville Cardiology Associates	TeleVox	Silent	No		14.22.480 14.22. MMA Televox service agmt.pdf					
1082	14.8.453	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 780; Cardiovascular Equipment Service Agreement	2/10/17	Mission Hospital, Inc.	Terumo Cardiovascular Systems	5/1/17	No		14.8.453 14.8(3) MMH SC-0172 Terumo Cardio Fresenius CATS.pdf					
1083	14.8.492	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1180594; Cardiovascular Equipment Service Agreement Quote Number C3468; Email 10/16/17	9/21/17	Mission Hospital, Inc.	Terumo Cardiovascular Systems Corporation	12/01/17	No		14.8.492 14.8(3) MMH SC-0253 Terumo CDI monitors in CVOR.pdf					
1084	14.10.32	Non-Referral Source Agreement	Services Agreement	Amendment to the Letters of Agreement - Health Care Advisory Board, Oncology Roundtable and Cardiovascular Roundtable	10/4/13	Mission Health Systems	The Advisory Board Company	See General Notes	No	Letter Agreement 6/19/14 VDR # 14.10.35; Amendment VDR # 14.10.33; Amendment VDR # 14.10.32	14.10.32 14.10 Advisory Board Company Amendment to the Letters of Ag-nd Cardiovascular Roundtable, October 4, 2013 1002.2548C.pdf					
1085	14.10.33	Non-Referral Source Agreement	Services Agreement	Amendment to the Letter of Agreement - Research and Insights Memberships	11/6/17	Mission Health System	The Advisory Board Company	11/1/17	No	Letter Agreement 6/19/14 VDR # 14.10.35; Amendment VDR # 14.10.33; Amendment VDR # 14.10.32	14.10.33 14.10 Advisory Board Company Amendment, 11_6_17 Re_ Gratis acce-ity Reporting Roundtable and Health Plan Advisory 1002.2548C.pdf					
1086	14.10.34	Non-Referral Source Agreement	Services Agreement	Extension of Membership - Payment Integrity Compass	11/22/13	Mission Health System, Inc.	The Advisory Board Company	11/22/13	No	Letter Agreement 11/15/11 VDR # 14.10.36; Extension of Membership VDR # 14.10.34	14.10.34 14.10 Advisory Board Company Service Agreement 1002.2132C.pdf					
1087	14.10.35	Non-Referral Source Agreement	Services Agreement	Letter of Agreement - Research and Insights Memberships	6/19/14	Mission Health Systems	The Advisory Board Company	6/30/14	No	Letter Agreement 6/19/14 VDR # 14.10.35; Amendment VDR # 14.10.33; Amendment VDR # 14.10.32	14.10.35 14.10 Advisory Board Company Service Agreement 1002.2548C.pdf					
1088	14.10.36	Non-Referral Source Agreement	Services Agreement	Letter of Agreement - Payment Integrity Compass 11/15/11	11/15/11	Mission Health System, Inc.	The Advisory Board Company	11/30/11	No	Letter Agreement 11/15/11 VDR # 14.10.36; Extension of Membership VDR # 14.10.34	14.10.36 14.10 Advisory Board Company Service Agreement 1002.3394C.pdf					
1089	14.10.37	Non-Referral Source Agreement	Services Agreement	Engagement Agreement	5/10/14	Mission Health System	The Advisory Board Company	5/10/14	No		14.10.37 14.10 Advisory Board Company Service Agreement 1002.3979C.pdf					
1090	14.10.38	Non-Referral Source Agreement	Services Agreement	Letter of Agreement - Clinical Sourcing Impact	12/29/14	Mission Health System	The Advisory Board Company	12/31/14	No		14.10.38 14.10 Advisory Board Company Service Agreement 1002.4668C.pdf					
1091	14.8.488	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 822; Service Agreement	8/14/17	Mission Hospital, Inc.	The Binding Site, Inc.	11/8/17	No		14.8.488 14.8(3) MMH SC-0243 Binding Site Optilite Chem Lab.pdf					
1092	14.10.1095	Non-Referral Source Agreement	Services Agreement	Letter Agreement 6/30/15	6/30/15	Mission Hospital	The Call Center Group A-Z	6/30/15	No		14.10.1095 14.10 The Call Center Group A-Z, LLC Staffing Agreement 1001.5059C.pdf					
1093	14.10.1096	Non-Referral Source Agreement	Services Agreement	Letter Agreement 3/15/11	3/15/11	Blue Ridge Regional Hospital, Inc.	The Cannon Foundation, Inc.	3/17/11	No		14.10.1096 14.10 The Cannon Foundation, Inc. General Contract 1007.1988C.pdf					
1094	14.13.148	Non-Referral Source Agreement	Services Agreement	CONSULTING SERVICES AGREEMENT	4/_/16	Mission Health System, Inc.	The Center for Character-based Leadership	4/_/16	No	Consulting Services Agreement VDR # 14.13.148; First Amendment and Extension VDR # 14.13.149	14.13.148 14.13 The Center for Character-based Leadership 2016 Contract 1002.5547C.pdf					
1095	14.21.195	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO DONOR HOSPITAL AGREEMENT	6/9/14	Mission Hospital, Inc.	The Charlotte-Mecklenburg Hospital Authority d/b/a Lifeshare of the Carolinas	6/9/14	Yes	Donor Hospital Agreement VDR # 14.21.196; First Amendment VDR # 14.21.195	14.21.195 14.21 The Charlotte-Mecklenburg Hospital Authority dba LifeS-ne 9, 2014 re_ 2014 Service Plan and updated BAA 1001.229C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1096	14.21.196	Non-Referral Source Agreement	Services Agreement	DONOR HOSPITAL AGREEMENT	4/1/13	Mission Hospital, Inc.	The Charlotte-Mecklenburg Hospital Authority d/b/a Lifeshare of the Carolinas	4/1/13	Yes	Donor Hospital Agreement VDR # 14.21.196; First Amendment VDR # 14.21.195	14.21.196 14.21 The Charlotte-Mecklenburg Hospital Authority dba LifeShare of the Carolinas Organ Recovery 1001.229C.pdf					
1097	14.21.197	Non-Referral Source Agreement	Services Agreement	DONOR HOSPITAL AGREEMENT	3/11/13	Angel Medical Center, Inc.	The Charlotte-Mecklenburg Hospital Authority d/b/a Lifeshare of the Carolinas	3/11/13	No		14.21.197 14.21 The Charlotte-Mecklenburg Hospital Authority dba LifeShare of the Carolinas Organ Recovery 1034.3369C.pdf					
1098	14.21.198	Non-Referral Source Agreement	Services Agreement	DONOR HOSPITAL AGREEMENT	5/22/06	Highlands-Cashiers Hospital, Inc.	The Charlotte-Mecklenburg Hospital Authority d/b/a Lifeshare of the Carolinas	5/22/06	No		14.21.198 14.21 The Charlotte-Mecklenburg Hospital Authority dba LifeShare of the Carolinas Organ Recovery 1058.5406C.pdf					
1099	14.10.1101	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	6/26/17	Mission Hospital, Inc.	The Crossings at Reynolds Mountain	6/26/17	No	Occupational Health Services Agreement VDR # 14.10.1102; First Amendment VDR # 14.10.1101	14.10.1101 14.10 The Crossings at Reynolds Mountain First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5984C.pdf					
1100	14.10.1102	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	4/1/17	Mission Hospital, Inc.	The Crossings at Reynolds Mountain	4/1/17	No	Occupational Health Services Agreement VDR # 14.10.1102; First Amendment VDR # 14.10.1101	14.10.1102 14.10 The Crossings at Reynolds Mountain Occupational Health Services Agreement 1001.5984C.pdf					
1101	14.10.1103	Non-Referral Source Agreement	Services Agreement	Executive Search Retainer Agreement	7/8/16	Mission Health System	The French Group, Inc.	7/8/16	No		14.10.1103 14.10 The French Group, Inc. Service Agreement 1002.5592C.pdf					
1102	14.10.1104	Non-Referral Source Agreement	Services Agreement - Occupational Health	Occupational Health Services Agreement	11/17/17	Mission Health System, Inc.	The GEL Group, Inc.	11/17/17	No		14.10.1104 14.10 The GEL Group, Inc. Occupational Health Services Agreement 1002.6237C.pdf					
1103	14.10.1105	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/5/13	12/15/13	Mission Health System	The Governance Institute	1/1/14	No	Membership Services Agreement VDR # 14.10.1107; Letter Agreement 12/15/13 VDR # 14.10.1105; Letter Agreement VDR # 14.10.1106	14.10.1105 14.10 The Governance Institute 3-yr Contract (January 1, 2014 - December 31, 2016) - signed December 5, 2013 1002.2165C.pdf					
1104	14.10.1106	Non-Referral Source Agreement	Services Agreement	Letter Agreement	1/6/12	Mission Health System, Inc.	The Governance Institute	See General Notes	No	Membership Services Agreement VDR # 14.10.1107; Letter Agreement 12/15/13 VDR # 14.10.1105; Letter Agreement VDR # 14.10.1106	14.10.1106 14.10 The Governance Institute 2012 contract arrangement 1002.2165C.pdf					
1105	14.10.1108	Non-Referral Source Agreement	Services Agreement	Client Paid Fee Schedule	Illegible	Mission Health System, Inc.	The Hart Group	Illegible	No		14.10.1108 14.10 The Hart Group Service Agreement 1002.3430C.pdf					
1111	14.10.1110	Non-Referral Source Agreement	Services Agreement	Software License and Services Agreement; Education Agreement	3/27/15	Mission Health System, Inc.	The Marcus Buckingham Company	10/1/15	Yes		14.10.1110 14.10 The Marcus Buckingham Company Software License & Service Agreement 1002.4820C.pdf					
1112	14.22.460	Non-Referral Source Agreement	Services Agreement	Credentials Verification Agreement	4/2/18	Mission Hospital, Inc.	The McDowell Hospital, Inc.	4/2/18	No		14.22.460 14.22 TMH - Credentials Verification Agreement.pdf					
1113	14.13.150	Non-Referral Source Agreement	Services Agreement	Letter Agreement 3/9/10	3/9/10	Mission Hospitals	The Policy Group, Inc.	4/1/10	No		14.13.150 14.13 The Policy Group, Inc. Consulting Agreement 1001.1706C.pdf					
1114	14.8.313	Non-Referral Source Agreement	Equipment Agreement	Purchase Order # 1199093	1/9/18	Mission Hospital Inc.	The Power Place Inc.	11/1/17	No		14.8.313 14.8(3) AMC SC-0273 Power Place Eaton UPS.pdf					
1115	14.10.1052	Non-Referral Source Agreement	Services Agreement	Pest Prevention Service Agreement	10/1/15	Eckerd Living Center	The Steritech Group, Inc.	10/1/15	No		14.10.1052 14.10 Steritech Group, Inc. Service Agreement 1068.5464C.pdf					
1116	14.10.1125	Non-Referral Source Agreement	Services Agreement	LAUNDRY AGREEMENT	3/21/17	Mission Hospital, Inc.	The Summit	5/1/17	No		14.10.1125 14.10 The Summit Service Agreement 1001.5996C.pdf					
1117	14.13.177	Non-Referral Source Agreement	Services Agreement	Contract Agreement: Mission Health Creative Campaign Concept Development - Stage Two	5/7/18	Mission Health	The Variable	5/7/18	No		14.13.177 14.13(1) MHS The Variable 050718.pdf					
1118	14.8.501	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 837; Quote Number 00129543; Service Agreement	12/11/17	Mission Hospital, Inc.	Thermo Eberline LLC	1/1/18	No		14.8.501 14.8(3) MMH SC-0265 Thermo Eberline RadEye Calib.pdf					
1119	14.10.1131	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	3/5/13	Mission Health System, Inc.	Thomas Cleaning Systems	3/5/13	No		14.10.1131 14.10 Thomas Cleaning Systems Master Owner-Engineer Agreement 1001.3471C.pdf					
1120	14.10.1133	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	2/1/16	Mission Health System, Inc.	Thomas Cleaning Systems of Asheville	2/1/16	No		14.10.1133 14.10 Thomas Cleaning Systems of Asheville Independent Contractor 1002.5274C.pdf					
1122	14.10.1139	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	4/4/17	Mission Health System, Inc.	Tom Allen Enterprises, Inc.	4/4/17	No		14.10.1139 14.10 Tom Allen Enterprises, Inc. Occupational Health Services Agreement 1002.5988C.pdf					
1123	14.10.1140	Non-Referral Source Agreement	Services Agreement	Addendum A	4/15/15	Mission Health System, Inc.	Top Echelon Contracting, Inc.	4/20/15	No	Client Services Agreement VDR # 14.10.1142; Addendum A VDR # 14.10.1140; Addendum A VDR # 14.10.1141	14.10.1140 14.10 Top Echelon Contracting, Inc. Addendum A - signed April 15, 2015 - for contractor_ Rhonda Moore 1002.6087C.pdf					
1124	14.10.1141	Non-Referral Source Agreement	Services Agreement	Addendum A	10/8/15	Mission Health System, Inc.	Top Echelon Contracting, Inc.	4/20/15	No	Client Services Agreement VDR # 14.10.1142; Addendum A VDR # 14.10.1140; Addendum A VDR # 14.10.1141	14.10.1141 14.10 Top Echelon Contracting, Inc. Addendum A - signed October 8, 2015 - for contractor_ Rhonda Moore 1002.6087C.pdf					
1125	14.10.1142	Non-Referral Source Agreement	Services Agreement	Health Care Client Services Agreement	3/20/15	Mission Health System, Inc.	Top Echelon Contracting, Inc.	3/20/15	No	Client Services Agreement VDR # 14.10.1142; Addendum A VDR # 14.10.1140; Addendum A VDR # 14.10.1141	14.10.1142 14.10 Top Echelon Contracting, Inc. Service Agreement 1002.6087C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1126	14.8.451	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 777; Service Agreement	5/13/17	Mission Hospital, Inc.	Tosoh Bioscience, Inc.	5/13/17	No		14.8.451 14.8(3) MMH SC-0169 TOSOH BIO HOPE LAB.pdf					
1127	14.8.523	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 1218937; Service Agreement	5/13/18	Mission Hospital, Inc.	Tosoh Bioscience, Inc.	5/13/18	No		14.8.523 14.8(3) MMH SC-0296 Tosoh BioSci Hope AIA 360.pdf					
1128	14.5.18	Non-Referral Source Agreement	Services Agreement - Insurance	Letter 8/17/15	8/17/15	Mission Health	Towers Watson (as Party 2); InfoArmor, Inc. (as Party 3)	1/1/16	No		14.5.18 14.5(1) MHS InfoArmor-Mission ID Theft COC.pdf					
1129	14.13.216	Non-Referral Source Agreement	Services Agreement - Insurance	Scope of Work - Ad Hoc Consulting Services	6/23/17	Mission Health System	Towers Watson Delaware Inc. trading as Willis Towers Watson	6/21/17	No		14.13.216 14.13(8) HS Willis Towers Watson_ HS SOW.pdf					
1130	14.10.1143	Non-Referral Source Agreement	Services Agreement	CONTRACT MANAGEMENT SERVICES AGREEMENT	9/22/07	Mission Health System, Inc.	TractManager, Inc.	9/22/07	No	Contract Management Services Agreement VDR # 14.10.1143; First Amendment VDR # 14.10.1444; Second Amendment VDR # 14.10.1145; Letter 1/3/17 VDR # 14.10.1146	14.10.1143 14.10 Tractmanager Inc. 2009 Contract 1002.1095C.pdf					
1131	14.10.1144	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO THE CONTRACT MANAGEMENT SERVICES AGREEMENT	12/7/10	Mission Health System, Inc.	TractManager, Inc.	12/7/10	No	Contract Management Services Agreement VDR # 14.10.1143; First Amendment VDR # 14.10.1444; Second Amendment VDR # 14.10.1145; Letter 1/3/17 VDR # 14.10.1146	14.10.1144 14.10 Tractmanager Inc. First Amendment, December 2010 Re_ COIDs 1002.1095C.pdf					
1132	14.10.1145	Non-Referral Source Agreement	Services Agreement	SECOND AMENDMENT TO THE CONTRACT MANAGEMENT SERVICES AGREEMENT	12/30/13	Mission Health System, Inc.	TractManager, Inc.	12/30/13	No	Contract Management Services Agreement VDR # 14.10.1143; First Amendment VDR # 14.10.1444; Second Amendment VDR # 14.10.1145; Letter 1/3/17 VDR # 14.10.1146	14.10.1145 14.10 Tractmanager Inc. Service Agreement 1002.1095C.pdf					
1133	14.10.1146	Non-Referral Source Agreement	Services Agreement	Letter 10/30/17	10/30/17	Mission Health System, Inc.	TractManager, Inc.	12/31/17	No	Contract Management Services Agreement VDR # 14.10.1143; First Amendment VDR # 14.10.1444; Second Amendment VDR # 14.10.1145; Letter 1/3/17 VDR # 14.10.1146	14.10.1146 14.10 Tractmanager Inc. Termination letter dated 10_30_17 for COIDS software module, as of 12_31_17 1002.1095C.pdf					
1134	14.10.1147	Non-Referral Source Agreement	Equipment Agreement	Independent Contractor Agreement; Trane Scheduled Service Agreement	11/1/09	Mission Health, Inc.	Trane Comfort Solutions	11/1/09	No		14.10.1147 14.10 Trane US, Inc. 2009 Contract 1002.2955C.pdf					
1135	14.10.1156	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/14/12	Mission Health System, Inc.	Trane US, Inc.	11/1/12	No		14.10.1156 14.10 Trane US, Inc. Master Independent Contractor Agreement 1002.2955C.pdf					
1136	14.10.1157	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment	5/11/17	Transylvania Community Hospital, Inc.	Transylvania Vocational Services, Inc.	6/1/17	No	Occupational Health Services Agreement VDR # 14.10.1158; First Amendment VDR # 14.10.1157	14.10.1157 14.10 Transylvania Vocational Services Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1009.5901C.pdf					
1137	14.10.1158	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	1/1/17	Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital	Transylvania Vocational Services, Inc.	1/1/17	No	Occupational Health Services Agreement VDR # 14.10.1158; First Amendment VDR # 14.10.1157	14.10.1158 14.10 Transylvania Vocational Services Inc. Occupational Health Services Agreement 1009.5901C.pdf					
1138	14.22.269	Non-Referral Source Agreement	Services Agreement	First Amendment to the Integrated Specialty Pharmacy Development and Operations Agreement	9/6/17	Mission Health System, Inc.	Trellis Rx	9/6/17	No	Integrated Specialty Pharmacy Development and Operations Agreement VDR # 14.22.270; First Amendment VDR # 14.22.269	14.22.269 14.22 MHS Trellis_Integrated Specialty Rx Dev and Ops 1st Amd.pdf					
1139	14.22.270	Non-Referral Source Agreement	Services Agreement	INTEGRATED SPECIALTY PHARMACY DEVELOPMENT AND OPERATIONS AGREEMENT	9/6/17	Mission Health System, Inc.	Trellis Rx, LLC	10/1/17	No	Integrated Specialty Pharmacy Development and Operations Agreement VDR # 14.22.270; First Amendment VDR # 14.22.269	14.22.270 14.22 MHS Trellis_Integrated Specialty Rx Dev and Ops Agreement.pdf					
1140	14.22.271	Non-Referral Source Agreement	Services Agreement	UNIT GRANT AGREEMENT	9/6/17	Mission Health System, Inc.	Trellis Rx, LLC f/k/a Specialty Pharmacy Venture Opco, LLC	9/6/17	No		14.22.271 14.22 MHS Trellis_Unit Grant Agreement.pdf					
1141	14.8.378	Non-Referral Source Agreement	Equipment Agreement	Service Agreement # 041318-PGF1	4/13/18	Mission Health System	Triangle Certification, LLC	5/1/18	No		14.8.378 14.8(3) MHS PS-0003 Triangle Certification LLC service agmt.pdf					
1142	14.10.1169	Non-Referral Source Agreement	Services Agreement	Letter 8/25/14	8/25/14	CarePartners Health Services	Truven Health Analytics	8/25/14	No		14.10.1169 14.10 Truven Health Analytics Inc. Letter to Truven, August 25, 2014 Re_ language added to Section 13 1056.4357C.pdf					
1143	14.10.1075	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/2/17	Mission Hospital, Inc.	TRY, Inc. d/b/a Young Transportation	5/2/17	No	Occupational Health Services Agreement VDR # 14.10.1076; First Amendment VDR # 14.10.1075	14.10.1075 14.10 T.R.Y., Inc. dba Young Transportation First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5985C.pdf					
1144	14.10.1076	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	3/22/17	Mission Hospital, Inc.	TRY, Inc. d/b/a Young Transportation	3/22/17	No	Occupational Health Services Agreement VDR # 14.10.1076; First Amendment VDR # 14.10.1075	14.10.1076 14.10 T.R.Y., Inc. dba Young Transportation Occupational Health Services Agreement 1001.5985C.pdf					
1145	14.10.1179	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	TSAChoice, Inc.	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.1179; Schedule VDR # 14.10.1180	14.10.1179 14.10 TSAChoice, Inc. Master Independent Contractor Agreement 1002.3054C.pdf					
1146	14.10.1180	Non-Referral Source Agreement	Services Agreement - Independent Contractor	TSAChoice Schedule of Billing Rates	1/1/13	Silent	TSAChoice, Inc.	1/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1179; Schedule VDR # 14.10.1180	14.10.1180 14.10 TSAChoice, Inc. Rates 2013-2014 1002.3054C.pdf					
1147	14.8.260	Non-Referral Source Agreement	Equipment Agreement	Sales Agreement Quote # Q25228-03	2/11/11	Carolina Spine & Neurosurgery Center	TSAChoice, Inc.	2/11/11	No		14.8.260 14.8(1) MMH TSAChoice.pdf					

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1148	14.8.432	Non-Referral Source Agreement	Equipment and IT Agreement	Sales Agreement	2/11/11	Carolina Spine & Neurosurgery Center	TSAChoice, Inc.	2/11/11	No		14.8.432 14.8(3) MMA TSA Choice Carolina Spine.pdf					
1149	14.10.1181	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/2/17	Mission Hospital, Inc.	Tutco, Inc.	5/2/17	No	Occupational Health Services Agreement VDR # 14.10.1182; First Amendment VDR # 14.10.1181	14.10.1181 14.10 Tutco, Inc. First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1001.5746C.pdf					
1150	14.10.1182	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	5/_/16	Mission Hospital, Inc.	Tutco, Inc.	5/_/16	No	Occupational Health Services Agreement VDR # 14.10.1182; First Amendment VDR # 14.10.1181	14.10.1182 14.10 Tutco, Inc. Occupational Health Services Agreement 1001.5746C.pdf					
1151	14.10.1183	Non-Referral Source Agreement	Equipment Agreement	COMMERCIAL SALES AGREEMENT	2/27/13	Community CarePartners, Inc.	Tyco Integrated Security LLC	2/27/13	No		14.10.1183 14.10 Tyco Integrated Security LLC Service Agreement 1056.4624C.pdf					
1152	14.10.995	Non-Referral Source Agreement	Equipment Agreement	Service Solution Proposal # 525774	9/19/17	Carepartners Health Services	Tyco SimplexGrinnell	10/1/17	No		14.10.995 14.10 SimplexGrinnell Service Agreement 1056.6269C.pdf					
1153	14.10.978	Non-Referral Source Agreement	Services Agreement - Pharmacy	Pharmacy Services Agreement	6/22/12	Angel Medical Center	U Save It Pharmacy	6/22/12	No	Pharmacy Services Agreement VDR # 14.10.978; First Amendment VDR # 14.10.977; Second Amendment VDR # 14.10.979	14.10.978 14.10 SharpCo, Inc. (for U Save It Pharmacy) Pharmacy 1034.6190C.pdf					
1154	14.10.1186	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	7/8/15	Mission Health System, Inc.	U.S. Lawns	7/15/15	No	Independent Contractor Agreement VDR # 14.10.1186; Revision VDR # 14.10.1188	14.10.1186 14.10 U.S. Lawns 2015 Contract 1001.5047C.pdf					
1155	14.10.1188	Non-Referral Source Agreement	Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT REVISION	9/13/17	Mission Health Systems, Inc.	U.S. Lawns	9/19/17	No	Independent Contractor Agreement VDR # 14.10.1186; Revision VDR # 14.10.1188	14.10.1188 14.10 U.S. Lawns Independent Contractor 1001.5047C.pdf					
1156	14.10.1190	Non-Referral Source Agreement	Services Agreement	CONFIDENTIALITY AGREEMENT	5/23/12	Mission Hospital, Inc.	Underwriters Laboratories Inc.	5/23/12	No	Agreement for Quality Assurance Assessment Services VDR # 14.10.1189; Independent Contractor Confidentiality Agreement VDR # 14.10.1190	14.10.1190 14.10 Underwriters Laboratories Inc. Confidentiality_Non-Disclosure Agreement 1001.2547C.pdf					
1157	14.10.1189	Non-Referral Source Agreement	Services Agreement	Agreement for Quality Assurance Assessment Services	4/24/07	Mission Hospital, Inc.	Underwriters Laboratories, Inc.	4/24/07	No	Agreement for Quality Assurance Assessment Services VDR # 14.10.1189; Independent Contractor Confidentiality Agreement VDR # 14.10.1190	14.10.1189 14.10 Underwriters Laboratories Inc. April 2007 contract (unreadable) 1001.2547C.pdf					
1158	14.10.1191	Non-Referral Source Agreement	Services Agreement	GENERAL SERVICE AGREEMENT; Statement of Work	9/20/16	Mission Health System, Inc.	Unified Multimedia Communication Services, LLC	9/20/16	Yes		14.10.1191 14.10 Unified Multimedia Communication Services, LLC Independent Contractor 1002.1194C.pdf					
1159	14.10.1196	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	2/5/18	Mission Hospital, Inc.	Unison Engine Components Inc.	2/5/18	No		14.10.1196 14.10 Unison Industries, LLC Occupational Health Services Agreement 1001.4881C.pdf					
1160	14.10.1194	Non-Referral Source Agreement	Services Agreement	INDUSTRIAL EVALUATION AND EDUCATIONAL HEALTH SERVICES AGREEMENT	12/18/17	Community CarePartners, Inc.	Unison Engine Components, Inc.	12/18/17	No		14.10.1194 14.10 Unison Engine Components Industrial Evaluation & Educational Health Services Agreement 1056.6268C.pdf					
1161	14.10.1195	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	10/25/17	Mission Hospital, Inc.	Unison Industries, LLC	5/18/17	No		14.10.1195 14.10 Unison Industries, LLC First Amendment, effect. October 20, 2017 Re_ Exhibit A and Notices 1001.4881C.pdf					
1162	14.5.28	Non-Referral Source Agreement	Services Agreement - Insurance	Renewal Proposal	7/5/17	Mission Health System, Inc.	United Healthcare Insurance Company	7/5/17	No		14.5.28 14.5(1) MHS UHC & MHS VI Renewal Exhibit.pdf					
1165	14.5.17	Non-Referral Source Agreement	Services Agreement - Insurance	Letter 7/28/17	7/28/17	Mission Health System, Inc.	UnitedHealthcare	1/_/18	No		14.5.17 14.5(1) MHS HS UHC & MHS VI Renewal-signed.pdf					
1166	14.21.214	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	8/17/17	Mission Hospital, Inc.	University of North Carolina Asheville	8/17/17	No		14.21.214 14.21 University of North Carolina - Asheville Occupational Health Services Agreement 1001.6131C.pdf					
1167	14.21.215	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	10/23/17	Mission Hospital, Inc.	University of North Carolina Asheville	10/23/17	No		14.21.215 14.21 University of North Carolina - Asheville Occupational Health Services Agreement 1001.6199C.pdf					
1168	14.10.1197	Non-Referral Source Agreement	Services Agreement	Letter of Understanding Regarding Professional Services	1/31/14	Community CarePartners, Inc.	UNUM Corporation	1/31/14	No		14.10.1197 14.10 UNUM Corporation Letter of Understanding 1056.4264C.pdf					
1169	14.10.4	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/7/17	Mission Hospital, Inc. (as Assignee); Community CarePartners, Inc., Program of All-Inclusive Care for the Elderly (as Assignor)	Upstate Carolina Mobility d/b/a 101 Mobility	11/7/17	No	Contract for Accessibility and Mobility Services VDR # 14.10.5; First Amendment VDR # 14.10.4	14.10.4 14.10 101 Mobility, LLC First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.6118C.pdf					
1170	14.10.1043	Non-Referral Source Agreement	Services Agreement	Sales and Service Agreement	2/13/15	Mission Health	USA Mobility	2/13/15	No	Sales and Service Agreement VDR # 14.10.1043; Terms and Conditions VDR # 14.10.1044	14.10.1043 14.10 Spok Holdings, Inc. Service Agreement 1002.5060C.pdf					
1171	14.8.533	Non-Referral Source Agreement	Equipment Agreement	Sales and Service Agreement	3/14/14	Carolina Spine and Neurosurgery Center	USA Mobility	3/14/14	No		14.8.533 14.8(3) MMH USA Mobility.pdf					
1172	14.8.265	Non-Referral Source Agreement	Equipment Agreement	Sales and Services Agreement	3/14/14	Carolina Spine & Neurosurgery Center	USA Mobility Wireless Inc.	3/17/14	No		14.8.265 14.8(1) PSA CNSC USA Mobility.pdf					
1173	14.13.154	Non-Referral Source Agreement	Equipment Agreement	PROPERTY USE AGREEMENT	9/6/10	Mission Hospital	USA Mobility Wireless, Inc.	9/6/10	No		14.13.154 14.13 USA Mobility Wireless, Inc. Property Use Agreement 1001.1206C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1174	14.13.155	Non-Referral Source Agreement	Equipment Agreement	PROPERTY USE AGREEMENT	2/23/12	Mission Hospitals	USA Mobility Wireless, Inc.	2/23/12	No	Silent	14.13.155 14.13 USA Mobility Wireless, Inc. Property Use Agreement 1001.2289C.pdf					
1175	14.10.1198	Non-Referral Source Agreement	Equipment and IT Agreement	BUSINESS CUSTOMER SERVICE AGREEMENT	6/13/16	Mission Health System, Inc.	USCC Services, LLC d/b/a US Cellular in the Home Market	6/13/16	No		14.10.1198 14.10 USCC Services, LLC on behalf of U.S. Cellular Service Agreement 1002.5858C.pdf					
1176	14.8.75	Non-Referral Source Agreement	Equipment and IT Agreement	DISTRIBUTED ACCESS SYSTEM AGREEMENT	8/1/16	Mission Health System, Inc.	USCOC of Greater North Carolina, LLC	8/1/16	No		14.8.75 14.8 USCOC of Greater North Carolina, LLC Equipment_ Rental Agreement 1002.5811C.pdf					
1177	14.8.76	Non-Referral Source Agreement	Equipment and IT Agreement	DISTRIBUTED ACCESS SYSTEM AGREEMENT	4/14/17	Mission Health System, Inc.	USCOC of Greater North Carolina, LLC	4/14/17	No		14.8.76 14.8 USCOC of Greater North Carolina, LLC Equipment_ Rental Agreement 1002.6035C.pdf					
1178	14.8.77	Non-Referral Source Agreement	Equipment and IT Agreement	DISTRIBUTED ACCESS SYSTEM AGREEMENT	9/11/17	Mission Health System, Inc.	USCOC of Greater North Carolina, LLC	9/11/17	No		14.8.77 14.8 USCOC of Greater North Carolina, LLC Equipment_ Rental Agreement 1002.6169C.pdf					
1179	14.8.78	Non-Referral Source Agreement	Equipment and IT Agreement	DISTRIBUTED ACCESS SYSTEM AGREEMENT	8/7/17	Mission Health System, Inc.	USCOC of Greater North Carolina, LLC	8/7/17	No		14.8.78 14.8 USCOC of Greater North Carolina, LLC Equipment_ Rental Agreement 1002.6170C.pdf					
1180	14.8.79	Non-Referral Source Agreement	Equipment and IT Agreement	DISTRIBUTED ACCESS SYSTEM AGREEMENT	4/14/17	Mission Health System, Inc.	USCOC of Greater North Carolina, LLC	4/14/17	No		14.8.79 14.8 USCOC of Greater North Carolina, LLC Equipment_ Rental Agreement 1002.6172C.pdf					
1181	14.10.1204	Non-Referral Source Agreement	Services Agreement	Service Agreement	1/1/11	Transylvania Regional Hospital	Valley Proteins, Inc.	1/1/11	No		14.10.1204 14.10 Valley Proteins, Inc. Service Agreement 1009.3345C.pdf					
1182	14.8.517	Non-Referral Source Agreement	Equipment and IT Agreement	Maintenance Agreement	2/23/18	Mission Hospital, Inc.	Varian Medical Systems, Inc.	4/1/18	No		14.8.517 14.8(3) MMH SC-0288 Varian Med Sys SECU.pdf					
1183	14.13.226	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/4/17	12/4/17	Mission Health	Veralon Partners Inc.	1/16/18	No		14.13.226 14.13(8) MHS Veralon Agreement.pdf					
1184	14.22.412	Non-Referral Source Agreement	Services Agreement	Operating Agreement for Language Interpretation and Translation Services	3/1/15	Carolina Spine & Neurosurgery Center	Verbatim Language Services, Inc.	3/1/15	No		14.22.412 14.22 MMH Verbatim Language Services.pdf					
1185	14.8.433	Non-Referral Source Agreement	Services Agreement	Operating Agreement for Language Interpretation and Translation Services	3/1/15	Carolina Spine & Neurosurgery Center	Verbatim Language Services, Inc.	3/1/15	No		14.8.433 14.8(3) MMA Verbatim Language Translation.pdf					
1186	14.10.1219	Non-Referral Source Agreement	Services Agreement	Letter of Engagement for Claim Audit and Consulting Services	4/13/12	Mission Health System, Inc.	Vertical Claims Management, LLC	4/13/12	Yes		14.10.1219 14.10 Vertical Claims Management, LLC Service Agreement 1002.2457C.pdf					
1187	14.13.162	Non-Referral Source Agreement	Services Agreement	AMENDMENT	9/7/10	Mission Hospital, Inc.	Victory Junction Gang Camp	9/7/10	No	Victory Junction Gang Camp Partner Hospital Agreement VDR # 14.13.163; Amendment VDR # 14.13.162	14.13.162 14.13 Victory Junction Gang Camp Amendment re_ transportation and Malpractice insurance 1001.358C.pdf					
1188	14.13.163	Non-Referral Source Agreement	Services Agreement	Victory Junction Gang Camp Partner Hospital Agreement	12/16/08	Mission Hospital, Inc.	Victory Junction Gang Camp	12/16/08	No	Victory Junction Gang Camp Partner Hospital Agreement VDR # 14.13.163; Amendment VDR # 14.13.162	14.13.163 14.13 Victory Junction Gang Camp General Contract 1001.358C.pdf					
1189	14.10.1223	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT REVISION	7/19/17	Mission Health System, Inc.	Vision Builders & Design	7/19/17	No	Independent Contractor Services Agreement VDR # 14.10.1222; Revision VDR # 14.10.1223	14.10.1223 14.10 Vision Builders, LLC Revision, July 19, 2017 Re_ Exhi- B- Compensation for AMC services and Schedule 1002.6080C.pdf					
1190	14.10.1222	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR SERVICES AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	6/5/17	Mission Health System, Inc.	Vision Builders, LLC	6/5/17	No	Independent Contractor Services Agreement VDR # 14.10.1222; Revision VDR # 14.10.1223	14.10.1222 14.10 Vision Builders, LLC Independent Contractor 1002.6080C.pdf					
1191	14.22.84	Non-Referral Source Agreement	Services Agreement	Trading Partner Agreement	10/13/03	Silent	Visiting Health Professionals (Party 2); EDS (Party 3)	10/13/03	No		14.22.84 14.22 EDS Service Agreement 1056.4550C.pdf					
1192	14.13.165	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Independent Contractor Services Agreement; Independent Contractor Confidentiality Agreement	2/1/17	Community CarePartners, Inc.	Vital Research	2/1/17	Yes	Independent Contractor Services Agreement VDR # 14.13.165; First Amendment VDR # 14.13.167; First Amendment VDR # 14.13.164	14.13.165 14.13 Vital Research Consulting Agreement 1001.5908C.pdf					
1193	14.13.167	Non-Referral Source Agreement	Services Agreement - Independent Contractor	First Amendment to Independent Contractor Services Agreement	6/22/17	Community CarePartners, Inc.	Vital Research	7/1/17	No	Independent Contractor Services Agreement VDR # 14.13.165; First Amendment VDR # 14.13.167; First Amendment VDR # 14.13.164	14.13.167 14.13 Vital Research First Amendment, effect. July 1, 2017 Re_ replacement Exhibit C 1001.6012C.pdf					
1194	14.13.164	Non-Referral Source Agreement	Services Agreement - Independent Contractor	FIRST AMENDMENT TO PROVIDER AGREEMENT	_/_/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Vital Research, LLC	9/1/17	No	Independent Contractor Services Agreement VDR # 14.13.165; First Amendment VDR # 14.13.167; First Amendment VDR # 14.13.164	14.13.164 14.13 Vital Research Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.5908C.pdf					
1195	14.10.1228	Non-Referral Source Agreement	Services Agreement	Experience Innovation Network Partnership Agreement	2/10/17	Mission Health System	Vocera Communications, Inc	10/1/17	No		14.10.1228 14.10 Vocera Communications, Inc. Subscription Agreement 1002.6019C.pdf					
1196	14.10.1231	Non-Referral Source Agreement	Services Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	11/14/17	Community CarePartners, Inc., Program of All-Inclusive Care for the Elderly; Mission Hospital, Inc.	VoiceFriend, LLC	9/1/17	No	Proposal VDR # 14.10.1232; First Amendment VDR # 14.10.1231	14.10.1231 14.10 VoiceFriend, LLC First Amendment to Provider Agreement, effect. September 1, 2017 re_ assign provider agreement to MHI 1001.5253C.pdf					
1197	14.10.1232	Non-Referral Source Agreement	Services Agreement	Proposal	1/11/16	Community CarePartners, Inc.	VoiceFriend, LLC	1/11/16	No	Proposal VDR # 14.10.1232; First Amendment VDR # 14.10.1231	14.10.1232 14.10 VoiceFriend, LLC Service Agreement 1001.5253C.pdf					
1198	14.10.1240	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement	7/15/15	Mission Hospital, Inc.	Wal-Mart Stores, Inc.	7/15/15	No		14.10.1240 14.10 Wal-Mart Stores, Inc. Pharmacy 1001.4964C.pdf					
1199	14.10.1241	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement	7/15/15	Blue Ridge Regional Hospital, Inc.	Wal-Mart Stores, Inc.	7/15/15	No		14.10.1241 14.10 Wal-Mart Stores, Inc. Pharmacy 1007.4961C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1200	14.10.1242	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement	7/15/15	Transylvania Community Hospital, Inc.	Wal-Mart Stores, Inc.	7/15/15	No		14.10.1242 14.10 Wal-Mart Stores, Inc. Pharmacy 1009.4963C.pdf					
1201	14.10.1243	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement	7/15/15	Angel Medical Center, Inc.	Wal-Mart Stores, Inc.	7/15/15	No	340B Pharmacy Services Agreement VDR # 14.10.1243; Revised Schedule A VDR # 14.10.1244	14.10.1243 14.10 Wal-Mart Stores, Inc. Pharmacy 1034.4962C.pdf					
1202	14.10.1244	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement Revised Schedule A	1/30/17	Angel Medical Center	Wal-Mart Stores, Inc.	1/30/17	No	Pharmacy Services Agreement VDR # 14.10.1243; Revised Schedule A VDR # 14.10.1244	14.10.1244 14.10 Wal-Mart Stores, Inc. Revised Schedule A, effect. January 1, 2017 1034.4962C.pdf					
1203	14.10.1245	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement Revised Schedule A	1/30/17	Blue Ridge Regional Hospital, Inc.	Wal-Mart Stores, Inc.	1/30/17	No		14.10.1245 14.10 Wal-Mart Stores, Inc. Revised Schedule A, January 1, 2017 1007.4961C.pdf					
1204	14.10.1246	Non-Referral Source Agreement	Services Agreement - Pharmacy	340B Pharmacy Services Agreement Revised Schedule A	3/2/17	Mission Hospitals, Inc.	Wal-Mart Stores, Inc.	Silent	No		14.10.1246 14.10 Wal-Mart Stores, Inc. Revised Schedule A, March 2017 1001.4964C.pdf					
1205	14.10.1239	Non-Referral Source Agreement	Services Agreement	PRESCRIPTION SERVICE AGREEMENT	4/21/14	Mission Hospital	Walgreen Co.	4/21/14	No		14.10.1239 14.10 Walgreen Co. Pharmacy 1001.4243C.pdf					
1208	14.10.1336	Non-Referral Source Agreement	Services Agreement	Service Agreement; Addendum	11/11/09	Mission Health, Inc.	Waste Management of the Carolinas	11/11/09	No		14.10.1336 14.10 WM Healthcare Solutions, Inc. Contract for Laundry-345 Biltmore dated November 2009 1002.848C.pdf					
1209	14.10.1260	Non-Referral Source Agreement	Services Agreement	SALES AGREEMENT	1/24/13	Mission Healthcare Foundation, Inc.	WealthEngine, Inc.	1/1/13	No	Sales Agreement VDR # 14.10.1260; Terms and Conditions VDR # 14.10.1266	14.10.1260 14.10 WealthEngine, Inc. 2013 Sales Agreement 1004.3498C.pdf					
1210	14.10.1261	Non-Referral Source Agreement	Services Agreement	MASTER SERVICES AGREEMENT # 15986	9/3/13	Mission Healthcare Foundation, Inc.	WealthEngine, Inc.	9/3/13	No	Master Services Agreement VDR # 14.10.1261; Sales Order VDR # 14.10.1262; Sales Order VDR # 14.10.1263; Sales Order VDR # 14.10.1264; Sales Order VDR # 14.10.1265	14.10.1261 14.10 WealthEngine, Inc. General Contract 1004.3498C.pdf					
1211	14.10.1262	Non-Referral Source Agreement	Services Agreement	Sales Order	9/3/13	Mission Healthcare Foundation, Inc.	WealthEngine, Inc.	9/1/13	No	Master Services Agreement VDR # 14.10.1261; Sales Order VDR # 14.10.1262; Sales Order VDR # 14.10.1263; Sales Order VDR # 14.10.1264; Sales Order VDR # 14.10.1265	14.10.1262 14.10 WealthEngine, Inc. Sales Order WE1358895, Start date 9_1_13-End Date12_31_14 Find Wealth, Express Weekly, FindWealth Patient Review 1004.3498C.pdf					
1212	14.10.1263	Non-Referral Source Agreement	Services Agreement	Sales Order	8/27/14	Mission Healthcare Foundation, Inc.	WealthEngine, Inc.	9/1/14	No	Master Services Agreement VDR # 14.10.1261; Sales Order VDR # 14.10.1262; Sales Order VDR # 14.10.1263; Sales Order VDR # 14.10.1264; Sales Order VDR # 14.10.1265	14.10.1263 14.10 WealthEngine, Inc. Sales Order WE1469426, Start date 9_1_14-End Date 9_30_15 Find Wealth, Express Access, FindWealth Express Review 1004.3498C.pdf					
1213	14.10.1264	Non-Referral Source Agreement	Services Agreement	Sales Order	11/20/14	Mission Healthcare Foundation, Inc.	WealthEngine, Inc.	10/21/14	No	Master Services Agreement VDR # 14.10.1261; Sales Order VDR # 14.10.1262; Sales Order VDR # 14.10.1263; Sales Order VDR # 14.10.1264; Sales Order VDR # 14.10.1265	14.10.1264 14.10 WealthEngine, Inc. Sales Order WE1475601, Start date 10_21_14-End Date11_30_15 SmartSegments Screening, Find Wealth Review, WE Impact 1004.3498C.pdf					
1214	14.10.1265	Non-Referral Source Agreement	Services Agreement	Sales Order	8/20/15	Mission Healthcare Foundation, Inc.	WealthEngine, Inc.	10/1/15	No	Master Services Agreement VDR # 14.10.1261; Sales Order VDR # 14.10.1262; Sales Order VDR # 14.10.1263; Sales Order VDR # 14.10.1264; Sales Order VDR # 14.10.1265	14.10.1265 14.10 WealthEngine, Inc. Sales Order WE1476857, Start date 10_11_15-End Date9_30_16 FindWealth Online - US, FindWealth Patient Review 1004.3498C.pdf					
1215	14.10.1266	Non-Referral Source Agreement	Services Agreement	Sales Agreement Terms and Conditions	5/5/13	Silent	WealthEngine, Inc.	See General Notes	No	Sales Agreement VDR # 14.10.1260; Terms and Conditions VDR # 14.10.1266	14.10.1266 14.10 WealthEngine, Inc. Terms and conditions 1004.3498C.pdf					
1216	14.10.1267	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	11/1/13	Mission Health System, Inc.	Weatherproofing Technologies, Inc.	11/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1278; Exhibit E VDR # 14.10.1279; Independent Contractor Confidentiality Agreement VDR # 14.10.1267	14.10.1267 14.10 Weatherproofing Technologies, Inc. Confidentiality Agreement, November 1, 2013 1002.2999C.pdf					
1217	14.10.1278	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	9/14/12	Mission Health System, Inc.	Weatherproofing Technologies, Inc.	9/14/12	No	Master Independent Contractor Agreement VDR # 14.10.1278; Exhibit E VDR # 14.10.1279; Independent Contractor Confidentiality Agreement VDR # 14.10.1267	14.10.1278 14.10 Weatherproofing Technologies, Inc. Master Independent Contractor Agreement 1002.2999C.pdf					
1218	14.10.1279	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit E - Project Task Order	10/1/13	Mission Health System, Inc.	Weatherproofing Technologies, Inc.	10/1/13	No	Master Independent Contractor Agreement VDR # 14.10.1278; Exhibit E VDR # 14.10.1279; Independent Contractor Confidentiality Agreement VDR # 14.10.1267	14.10.1279 14.10 Weatherproofing Technologies, Inc. Master Independent Contractor Agreement 1002.3687C.pdf					
1219	14.10.1288	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health System, Inc.	Western Carolina Custom Casework	10/1/12	No		14.10.1288 14.10 Western Carolina Custom Casework Master Independent Contractor Agreement 1002.3007C.pdf					
1220	14.10.1290	Non-Referral Source Agreement	Services Agreement	First Amendment to Interpretive Services Agreement; Interpretive Services Agreement 2/3/15; Interpretive Services Agreement; Interpretive Services Agreement 1/7/14	3/13/15	Mission Health System, Inc.; The McDowell Hospital; Community CarePartners, Inc.	Western Carolina Medical Society Foundation's Interpreter Network	See General Notes	Yes	Interpretive Services Agreement VDR # 14.10.1295; First Amendment VDR # 14.10.1290; Second Amendment VDR # 14.10.1291	14.10.1290 14.10 Western Carolina Medical Society (WCMS) Foundation_s WNC Inter-rrangement w_ grant fund and CarePartners arrangement 1002.3311C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1221	14.10.1291	Non-Referral Source Agreement	Services Agreement	Second Amendment to Interpretive Services Agreement	5/4/15	Mission Health System, Inc.	Western Carolina Medical Society Foundation's Interpreter Network	5/4/15	No	Interpretive Services Agreement VDR # 14.10.1295; First Amendment VDR # 14.10.1290; Second Amendment VDR # 14.10.1291	14.10.1291 14.10 Western Carolina Medical Society (WCMS) Foundatio-ect. May 4, 2015 Re_ Quality Expectations 1002.3311C.pdf					
1222	14.10.1294	Non-Referral Source Agreement	Services Agreement	Interpreter Services Agreement	9/4/13	Mission Health System, Inc.	Western Carolina Medical Society Foundation's Interpreter Network	9/4/13	Yes		14.10.1294 14.10 Western Carolina Medical Society (WCMS) Foundation's WNC Interpreter Network (WIN) Contract September 2013 1002.3311C.pdf					
1223	14.10.1295	Non-Referral Source Agreement	Services Agreement	INTERPRETIVE SERVICES AGREEMENT	12/31/13	Mission Health System, Inc.	Western Carolina Medical Society Foundation's Interpreter Network	12/31/13	Yes	Interpretive Services Agreement VDR # 14.10.1295; First Amendment VDR # 14.10.1290; Second Amendment VDR # 14.10.1291	14.10.1295 14.10 Western Carolina Medical Society (WCMS) Foundation's WNC Interpreter Network (WIN) Independent Contractor 1002.3311C.pdf					
1224	14.10.1302	Non-Referral Source Agreement	Services Agreement	Mortuary Service Agreement	10/24/16	Mission Health System, Inc.	Western Carolina Mortuary Service, LLC	11/1/16	Yes		14.10.1302 14.10 Western Carolina Mortuary Service, LLC Independent Contractor - NON-Physician 1001.362C.pdf					
1225	14.21.265	Non-Referral Source Agreement	Services Agreement	Memorandum of Understanding	12/4/12	Mission Health System, Inc.	Western Carolina University	1/30/13	No		14.21.265 14.21 Western Carolina University Memorandum of Understanding 1002.2954C.pdf					
1226	14.10.1309	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit G - Mission Health Human Safety and Financial Loss Risk Assessment	9/15/08	Mission Health	Western Waterproofing Company of America	Silent	No		14.10.1309 14.10 Western Waterproofing Company of America Exhibit G Human Safety and Financial Loss Risk Assessment - HFRA 1002.2656C.pdf					
1227	14.10.1310	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Exhibit H Facility Services Policy & Procedures	4/1/04	Mission Hospitals	Western Waterproofing Company of America	4/1/04	No		14.10.1310 14.10 Western Waterproofing Company of America Exhibit H - Policy _FS-156 Barrier _Roof Management Program 1002.2656C.pdf					
1228	14.10.1313	Non-Referral Source Agreement	Services Agreement - Independent Contractor	MASTER INDEPENDENT CONTRACTOR AGREEMENT; INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	10/1/12	Mission Health Systems, Inc.	Western Waterproofing Company of America	10/1/12	No	Master Independent Contractor Agreement VDR # 14.10.1313; Exhibit I VDR # 14.10.1311; Exhibit K VDR # 14.10.1312; Schedule VDR # 14.10.1314	14.10.1313 14.10 Western Waterproofing Company of America Master Independent Contractor Agreement 1002.3030C.pdf					
1229	14.10.1314	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Time and Material Work Cost Schedule	10/9/13	Silent	Western Waterproofing Company of America	10/9/13	No	Master Independent Contractor Agreement VDR # 14.10.1313; Exhibit I VDR # 14.10.1311; Exhibit K VDR # 14.10.1312; Schedule VDR # 14.10.1314	14.10.1314 14.10 Western Waterproofing Company of America Rates 2013-2014 1002.3030C.pdf					
1231	14.10.1315	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	9/1/16	The McDowell Hospital, Inc.	WestRock Company	9/1/16	No		14.10.1315 14.10 WestRock Company Occupational Health Services Agreement 1008.5756C.pdf					
1232	14.10.1317	Non-Referral Source Agreement	Services Agreement	SERVICE AGREEMENT	12/31/16	Dogwood Insurance Company, Ltd. on behalf of Mission Segregated Portfolio	Willis Insurance Services of Georgia, Inc.	12/31/16	No		14.10.1317 14.10 Willis of Georgia, Inc. 2016 Contract 1002.5824C.pdf					
1235	14.10.1331	Non-Referral Source Agreement	Services Agreement	Integrated Contract and Services Agreement	9/1/10	Mission Health System, Inc.	WM Healthcare Solutions, Inc.	9/1/10	Yes	Integrated Contract and Services Agreement VDR # 14.10.1331; Letter 3/16/15 VDR # 14.10.1330; Amendment 2/9/16 VDR # 14.10.1332; Amendment 7/21/15 VDR # 14.10.1333; Amendment 10/20/15 VDR # 14.10.1334	14.10.1331 14.10 WM Healthcare Solutions, Inc. 2010 Contract 1002.848C.pdf					
1236	14.10.1332	Non-Referral Source Agreement	Services Agreement	Amendment to the Integrated Contract and Services Agreement	2/9/16	Mission Health System, Inc.	WM Healthcare Solutions, Inc.	2/9/16	No	Integrated Contract and Services Agreement VDR # 14.10.1331; Letter 3/16/15 VDR # 14.10.1330; Amendment 2/9/16 VDR # 14.10.1332; Amendment 7/21/15 VDR # 14.10.1333; Amendment 10/20/15 VDR # 14.10.1334	14.10.1332 14.10 WM Healthcare Solutions, Inc. Amendment extending contract to April 30, 2016 1002.848C.pdf					
1237	14.10.1333	Non-Referral Source Agreement	Services Agreement	Amendment to the Integrated Contract and Services Agreement	7/21/15	Mission Health System, Inc.	WM Healthcare Solutions, Inc.	7/21/15	No	Integrated Contract and Services Agreement VDR # 14.10.1331; Letter 3/16/15 VDR # 14.10.1330; Amendment 2/9/16 VDR # 14.10.1332; Amendment 7/21/15 VDR # 14.10.1333; Amendment 10/20/15 VDR # 14.10.1334	14.10.1333 14.10 WM Healthcare Solutions, Inc. Amendment extending contract to December 31, 2015 1002.848C.pdf					
1238	14.10.1334	Non-Referral Source Agreement	Services Agreement	Amendment to the Integrated Contract and Services Agreement	10/20/15	Mission Health System, Inc.	WM Healthcare Solutions, Inc.	10/20/15	No	Integrated Contract and Services Agreement VDR # 14.10.1331; Letter 3/16/15 VDR # 14.10.1330; Amendment 2/9/16 VDR # 14.10.1332; Amendment 7/21/15 VDR # 14.10.1333; Amendment 10/20/15 VDR # 14.10.1334	14.10.1334 14.10 WM Healthcare Solutions, Inc. Amendment extending contract to February 28, 2016 1002.848C.pdf					
1239	14.10.1337	Non-Referral Source Agreement	Services Agreement	Contract Extension Addendum; Pricing Addendum - Mission Health System, Inc. Pricing Schedule	5/1/16	Mission Health System, Inc.	WM Healthcare Solutions, Inc.	5/1/16	No		14.10.1337 14.10 WM Healthcare Solutions, Inc. Service Agreement Amd 1002.848C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1240	14.10.1330	Non-Referral Source Agreement	Services Agreement	Letter 3/16/15	3/16/15	Mission Health System, Inc	WM Sustainability Services	8/31/15	No	Integrated Contract and Services Agreement VDR # 14.10.1331; Letter 3/16/15 VDR # 14.10.1330; Amendment 2/9/16 VDR # 14.10.1332; Amendment 7/21/15 VDR # 14.10.1333; Amendment 10/20/15 VDR # 14.10.1334	14.10.1330 14.10 WM Healthcare Solutions, Inc. 90-day notice to terminate current contract at end of current term, dated March 16, 2015 1002.848C.pdf					
1241	14.10.856	Non-Referral Source Agreement	Services Agreement - Pharmacy	Pharmacy Support Services Agreement	3/_/09	Transylvania Regional Hospital (as indicated by Facility Letter of Participation)	WNC Health Network (Party 2); Pharmacy Healthcare Solutions, Ltd. (Party 3)	6/16/09	Yes	Pharmacy Support Services Agreement VDR # 14.10.856; Facility Letter of Participation VDR # 14.10.855	14.10.856 14.10 Pharmacy Healthcare Solutions, Ltd. Pharmacy 1009.1777C.pdf					
1242	14.10.855	Non-Referral Source Agreement	Services Agreement - Pharmacy	PHARMACY SUPPORT SERVICES AGREEMENT	6/1/09	Transylvania Regional Hospital	WNC Health Network Facility (Party 2); Pharmacy Healthcare Solutions (Party 3)	6/1/09	No	Pharmacy Support Services Agreement VDR # 14.10.856; Facility Letter of Participation VDR # 14.10.855	14.10.855 14.10 Pharmacy Healthcare Solutions, Ltd. Facility Letter of Participation 1009.1777C.pdf					
1243	14.10.1339	Non-Referral Source Agreement	Services Agreement	Medical Records Services Agreement	3/30/16	The Eckerd Living Center, LLC	WNC Transcription Service, North	3/30/16	Yes		14.10.1339 14.10 WNC Transcription Service, North Transcription Services Agreement 1068.5461C.pdf					
1244	14.10.1340	Non-Referral Source Agreement	Services Agreement - Independent Contractor	INDEPENDENT CONTRACTOR AGREEMENT	1/1/16	Mission Health System, Inc.	Wolfe & Associates, Inc. d/b/a Wolfe, Inc.	1/1/16	No		14.10.1340 14.10 Wolfe & Associates, Inc., dba Wolfe, Inc. Independent Contractor 1002.216C.pdf					
1245	14.10.1344	Non-Referral Source Agreement	Services Agreement	Contractor Agreement	2/2/09	Angel Medical Center, Inc.	Wyatt, Charles	2/1/09	No		14.10.1344 14.10 Wyatt, Charles L. Independent Contractor - NON-Physician 1034.5123C.pdf					
1246	14.10.1345	Non-Referral Source Agreement	Services Agreement	Service Supply Agreement	8/10/17	Mission Health System	Xavier Solutions, Inc.	8/10/17	No	Service Supply Agreement VDR # 14.10.1345; Addendum VDR # 14.12.436	14.10.1345 14.10 Xavier Solutions, Inc. Computer Software_Hardware 1002.6120C.pdf					
1247	14.12.680	Non-Referral Source Agreement	Services Agreement	Service Supply Agreement Addendum	3/8/18	Angel Medical Center	Xavier Solutions, Inc.	See General Notes	No	Service Supply Agreement VDR # 14.10.1345; Addendum VDR # 14.12.436	14.12.436 14.12(1) MHS AMC Xavier Solutions signed agreement 3-8-18_Redacted.pdf					
1248	14.8.297	Non-Referral Source Agreement	Services Agreement	MANAGED SERVICES AGREEMENT	9/28/07	Mission Health, Inc	Xerox Corporation	9/28/07	No		14.8.297 14.8(1) Xerox Equipment_ Support _ Service Agreement 1001.374C.pdf					
1249	14.21.29	Non-Referral Source Agreement	Services Agreement	CONTRACT FOR SERVICES	2/22/16	Blue Ridge Regional, Inc	Yancey County School Board of Education	2/22/16	No		14.21.29 14.21 BRH Yancey County School Board of Education 2016 Contract 1007.5326C.pdf					
1251	14.13.172	Non-Referral Source Agreement	Services Agreement	Assignment Agreement; Consulting Agreement; Confidentiality Agreement	4/29/15	Blue Ridge Regional Hospital, Inc. (as assignor); Community CarePartners, Inc.(as assignee)	YMCA of Western North Carolina	4/29/15	No		14.13.172 14.13 YMCA of Western North Carolina Consulting Agreement 1056.3626C.pdf					
1254	14.13.179	Non-Referral Source Agreement	Services Agreement	Advertising Contract	2/1/18	Carolina Spine and Neurosurgery Center	YP	See General Notes	No		14.13.179 14.13(1) MMH YP.pdf					
1255	14.13.174	Non-Referral Source Agreement	Services Agreement	Advertising Contract 5/9/17	5/9/17	Community Care Partners, Inc.	YP LLC	5/9/17	No		14.13.174 14.13(1) CCP YP LLC contract.pdf					
1256	14.10.1348	Non-Referral Source Agreement	Services Agreement - Occupational Health	First Amendment to Occupational Health Services Agreement	5/18/17	The McDowell Hospital, Inc.	Zaxby's	5/18/17	No	Occupational Health Services Agreement VDR # 14.10.1349; First Amendment VDR # 14.10.1348	14.10.1348 14.10 Zaxby_s First Amendment, effect. June 1, 2017 Re_ replacement Exhibit A 1008.5867C.pdf					
1257	14.10.1349	Non-Referral Source Agreement	Services Agreement - Occupational Health	OCCUPATIONAL HEALTH SERVICES AGREEMENT	11/21/16	The McDowell Hospital, Inc.	Zaxby's	11/21/16	No	Occupational Health Services Agreement VDR # 14.10.1349; First Amendment VDR # 14.10.1348	14.10.1349 14.10 Zaxby's Occupational Health Services Agreement 1008.5867C.pdf					
1	14.9.2	Non-Referral Source Agreement	Miscellaneous Agreement	Receivables Purchase Agreement	3/15/13	Angel Medical Center, Inc.	AccessOne MedCard, Inc.	3/15/13	Yes		14.9.2 14.9 AccessOne MedCard, Inc. Purchase Agreement 1034.3324C.pdf					
2	14.10.24	Non-Referral Source Agreement	Staffing Agreement	STAFFING SERVICES AGREEMENT	7/5/15	Community CarePartners, Inc.	Achieve Physical Therapy & Rehab	7/5/15	No	Staffing Services Agreement VDR # 14.10.24; First Addendum VDR # 14.5.34	14.10.24 14.10 Achieve Physical Therapy & Rehab 2015 Contract 1056.4174C.pdf					
3	14.5.34	Non-Referral Source Agreement	Staffing Agreement	FIRST ADDENDUM TO STAFFING SERVICES AGREEMENT	5/5/16	Community CarePartners, Inc.	Achieve Physical Therapy & Rehab	5/5/16	No	Staffing Services Agreement VDR # 14.10.24; First Addendum VDR # 14.5.34	14.5.34 14.5(3) Achieve Physical Therapy & Rehab Staffing Agreement 1056.4174C.pdf					
4	14.20.8	Non-Referral Source Agreement	Intellectual Property Agreement	Work for Hire Agreement	6/24/11	Mission Health System, Inc.	Adams, Peter	6/24/11	No		14.20.8 14.20(b) MHS Adams, Peter Service Agreement 1002.1825C.pdf					
5	14.5.35	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGREEMENT	4/27/16	Asheville Specialty Hospital	Advantage RN, LLC	4/27/16	No		14.5.35 14.5(3) ASH AdvantageRN_Contract_May2016.pdf					
7	14.20.1	Non-Referral Source Agreement	Intellectual Property Agreement	Coexistence Agreement	10/5/12	Mission Health System, Inc.	Alegent Creighton Health	10/5/12	No		14.20.1 14.20(a) Alegent Creighton Health Trademark 1002.2825C.pdf					
8	14.10.66	Non-Referral Source Agreement	Data Use Agreement	Pinnacle Registry Data Collection Agreement; Business Associate Agreement	6/9/14	Mission Medical Associates d/b/a Asheville Cardiology Associates	American College of Cardiology Foundation	6/9/14	Yes		14.10.66 14.10 American College of Cardiology Foundation (ACCF) Data Processing Agreement 1003.4142C.pdf					
9	14.10.69	Non-Referral Source Agreement	Data Use Agreement	2014 Hospital Master Agreement	1/1/14	Mission Hospital, Inc.	American College of Cardiology Foundation	1/1/14	No		14.10.69 14.10 American College of Cardiology Foundation (ACCF) Research 1001.2138C.pdf					
10	14.10.63	Non-Referral Source Agreement	Data Use Agreement	TVT REGISTY PARTICIPATION AGREEMENT	1/1/12	Mission Hospital, Inc; Mission Medical Associates	American College of Cardiology Foundation (as Party 2); The Society of Thoracic Surgeons (as Party 3)	1/1/12	No	Agreement VDR # 14.10.63; CMS Data Release Consent Form VDR # 14.10.64; Amendment VDR # 14.10.67	14.10.63 14.10 American College of Cardiology Foundation (ACCF) 2012 Participation Agreement 1001.2451C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
11	14.10.64	Non-Referral Source Agreement	Data Use Agreement	CMS Data Release Consent Form	1/15/13	Mission Hospital, Inc.; Mission Medical Associates; Asheville Heart	American College of Cardiology Foundation (as Party 2); The Society of Thoracic Surgeons (as Party 3)	1/15/13	No	Agreement VDR # 14.10.63; CMS Data Release Consent Form VDR # 14.10.64; Amendment VDR # 14.10.67	14.10.64 14.10 American College of Cardiology Foundation (ACCF) Amendment to the TVT registry participation agmt - CMS Data Release Consent Form 1001.2451C.pdf					
12	14.10.67	Non-Referral Source Agreement	Data Use Agreement	Amendment of Agreement Between The American College of Cardiology Foundation, the Society of Thoracic Surgeons, and the TVT Registry Participant	1/1/14	Mission Hospital, Inc.; Mission Medical Associates; Stephen Ely, MD; Chang Lim, MD	American College of Cardiology Foundation (as Party 2); The Society of Thoracic Surgeons (as Party 3)	1/1/14	Yes	Agreement VDR # 14.10.63; CMS Data Release Consent Form VDR # 14.10.64; Amendment VDR # 14.10.67	14.10.67 14.10 American College of Cardiology Foundation (ACCF) General Contract 1001.2451C.pdf					
13	14.22.459	Non-Referral Source Agreement	Miscellaneous Agreement	Practice Site Accreditation Survey Agreement	7/17/17	The McDowell Hospital	American College of Radiology	7/17/17	No		14.22.459 14.22 TMH - American College of Radiology.pdf					
14	14.22.2	Non-Referral Source Agreement	Miscellaneous Agreement	Emergency Cardiovascular Care Program Administration Manual	2/1/13	Silent	American Heart Association	2/1/13	No	Training Center Agreement VDR # 14.22.3; Program Administration Manual VDR # 14.22.2	14.22.2 14.22 American Heart Association Emergency Cardiovascu-for Program Administration and Training 1001.6070C.pdf					
15	14.22.3	Non-Referral Source Agreement	Miscellaneous Agreement	Training Center Agreement	6/30/16	Mission Hospital	American Heart Association	6/30/16	No	Training Center Agreement VDR # 14.22.3; Program Administration Manual VDR # 14.22.2	14.22.3 14.22 American Heart Association Software License & Service Agreement 1001.6070C.pdf					
16	14.12.240	Non-Referral Source Agreement	Data Use Agreement	CUSTOM DATA SET AGREEMENT	2/10/12	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	American Hospital Directory, Inc	2/10/12	No		14.12.240 14.12(3) ASH American Hospital Directory Custom Data Set Agreement3_R.pdf					
17	14.12.241	Non-Referral Source Agreement	Data Use Agreement	CUSTOM DATA SET AGREEMENT	1/31/12	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	American Hospital Directory, Inc	1/31/12	No		14.12.241 14.12(3) ASH American Hospital Directory Data Set Agreement2.pdf					
18	14.22.279	Non-Referral Source Agreement	NDA / Confidentiality Agreement	NONDISCLOSURE AGREEMENT	5/8/18	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers	5/8/18	No		14.22.279 14.22 MMA AMCHC non-disclosure 2018.pdf					
19	14.21.152	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Agreement	11/23/10	Mission Hospital, Inc.	Asheville-Buncombe Technical Community College	11/1/10	No	Memorandum of Agreement VDR # 14.21.152; First Extension and Amendment VDR # 14.21.153	14.21.152 14.21 MMH Asheville-Buncombe Technical Community College 2010 Contract 1001.1498C.pdf					
20	14.21.153	Non-Referral Source Agreement	Miscellaneous Agreement	First Extension and Amendment	10/29/15	Mission Hospital, Inc.	Asheville-Buncombe Technical Community College	10/29/15	No	Memorandum of Agreement VDR # 14.21.152; First Extension and Amendment VDR # 14.21.153	14.21.153 14.21 MMH Asheville-Buncombe Technical Community College Memorandum of Agreement 1001.1498C.pdf					
21	14.21.22	Non-Referral Source Agreement	Miscellaneous Agreement	Deed of Gift	12/16/10	Mission Hospital, Inc.	Asheville-Buncombe Technical Community College	See General Notes	No	Memorandum of Understanding & License Agreement VDR # 14.21.24; Deed of Gift VDR # 14.21.22	14.21.22 14.21 Asheville-Buncombe Technical Community College General Contract 1001.1447C.pdf					
22	14.21.24	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Understanding & License Agreement	7/1/16	Mission Health System, Inc.	Asheville-Buncombe Technical Community College	7/1/16	No	Memorandum of Understanding & License Agreement VDR # 14.21.24; Deed of Gift VDR # 14.21.22	14.21.24 14.21 Asheville-Buncombe Technical Community College Memorandum of Understanding 1002.5589C.pdf					
23	14.10.153	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	3/5/12	Mission Hospital, Inc.	AT&T	3/5/12	No		14.10.153 14.10 BellSouth Telecommunications, LLC d_b_a AT_T North Carolina Confidentiality Agremeent 1004.2458C.pdf					
24	14.10.120	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY STATEMENT	6/24/10	Mission Saint Joseph Health System	Attachmate Corporation	6/24/10	No		14.10.120 14.10 Attachmate Corporation Confidentiality_Non-Disclosure Agreement 1002.1030C.pdf					
25	14.5.42	Non-Referral Source Agreement	Staffing Agreement	CONTRACT STAFFING AGREEMENT	4/1/15	Community CarePartners, Inc.	BDRN, LLC	4/1/15	No		14.5.42 14.5(3) BDRN, LLC Staffing Agreement 1056.4821C.pdf					
26	14.22.296	Non-Referral Source Agreement	Miscellaneous Agreement	Vendor Agreement	2/22/18	Mission Hospital Volunteer Engagement	Belk, Inc.	See General Notes	No		14.22.296 14.22 MMH Belk 2018 Vendor Agreement & Guidelines.pdf					
28	14.20.5	Non-Referral Source Agreement	Intellectual Property Agreement	Proprietary Information Agreement	3/15/18	Mission Health System, Inc.	BMH Solutions, Inc.	3/15/18	No		14.20.5 14.20(b) BMH PI Agreement 2.pdf					
29	14.20.6	Non-Referral Source Agreement	Intellectual Property Agreement	Proprietary Information Agreement	3/15/18	Mission Health, Inc.	BMH Solutions, Inc.	3/15/18	No		14.20.6 14.20(b) BMH PI Agreement 3.pdf					
30	14.20.7	Non-Referral Source Agreement	Intellectual Property Agreement	Proprietary Information Agreement	3/15/18	Mission Health System, Inc.	BMH Solutions, Inc.	3/19/18	No		14.20.7 14.20(b) BMH PI Agreement 4.pdf					
31	14.20.4	Non-Referral Source Agreement	Intellectual Property Agreement	Proprietary Information Agreement	2/21/18	Silent	BMH Solutions, Inc. (as Party 2); Neil Dudley Gurney (as Party 3)	2/21/18	No		14.20.4 14.20(b) BMH PI Agreement 1.pdf					
32	14.22.392	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	8/4/15	Mission Hospital, Inc.	Boston Scientific Corporation	8/4/15	No		14.22.392 14.22 MMH MMA The Boston Scientic Corporation.pdf					
33	14.5.43	Non-Referral Source Agreement	Staffing Agreement	TERMS OF USE	4/1/10	Mission Hospital, Inc.	BountyJobs, Inc.	4/1/10	No		14.5.43 14.5(3) BountyJobs, Inc Staffing Agreement 1001.131C.pdf					
34	14.10.186	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	1/20/13	Mission Hospital, Inc.	Brasfield & Gorrie, LLC	1/20/13	No		14.10.186 14.10 Brasfield & Gorrie, LLC Confidentiality Agreement January 2013 1002.2578C.pdf					
35	14.22.297	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	5/31/16	Mission Hospital, Inc.	Bristol-Myers Squibb Company	5/31/16	No		14.22.297 14.22 MMH BMS-963558 and 734016 CDA.pdf					
36	14.5.36	Non-Referral Source Agreement	Staffing Agreement	HEALTH CARE STAFFING AGREEMENT	8/8/13	Asheville Specialty Hospital	Byrd Healthcare Group of NC, LLC	8/8/13	No		14.5.36 14.5(3) ASH INTERIM Staffing Agreement_R.pdf					
37	14.10.222	Non-Referral Source Agreement	Data Use Agreement	CancerLinQ Participation Agreement; Business Associate and Data Use Addendum; Downstream Data Use Addendum	12/29/16	Mission Health System, Inc.	CancerLinQ LLC	12/29/16	Yes		14.10.222 14.10 CancerLinQ LLC Subscription Agreement 1002.5847C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
38	14.21.51	Non-Referral Source Agreement	Utility Agreement	Sewer Line Extension Request	3/29/12	Mission Hospital, Inc.	Cane Creek Water and Sewer District	See General Notes	No		14.21.51 14.21 Cane Creek Water and Sewer District Application_Permit Request 1001.2406C.pdf					
39	14.11.11	Non-Referral Source Agreement	Utility Agreement	Application for Supply of Electricity	10/1/06	Mission Health, Inc.	Carolina Power & Light Company d/b/a Progress Energy Carolinas, Inc.	10/1/06	No		14.11.11 14.11 MHS RFS 980 Hendersonville Rd.pdf					
40	14.11.9	Non-Referral Source Agreement	Utility Agreement	Application for Supply of Electricity Form 2/20/17; Application for Supply of Electricity 4/26/10; Letter 1/18/17; Letter Agreement 11/4/10; Application for Supply of Electricity 3/6/00	2/6/17	Mission Health System, Inc.	Carolina Power & Light Company d/b/a Progress Energy Carolinas, Inc.	2/6/17	No		14.11.9 14.11 MHS Electric Service Agreement.pdf					
41	14.10.1099	Non-Referral Source Agreement	Data Use Agreement	MEMORANDUM OF AGREEMENT	1/8/10	CarePartners Hospice and Palliative Care Services	Carolinas Center for Medical Excellence	1/8/10	No		14.10.1099 14.10 The Carolinas Center for Medical Excellence Data Processing Agreement 1056.4448C.pdf					
42	14.10.1100	Non-Referral Source Agreement	Data Use Agreement	MEMORANDUM OF AGREEMENT	1/8/10	CarePartners Home Health Services	Carolinas Center for Medical Excellence	1/8/10	No		14.10.1100 14.10 The Carolinas Center for Medical Excellence Data Processing Agreement 1056.4449C.pdf					
43	14.5.44	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	12/15/17	Mission Health Systems, Inc.	CDI Search Group	12/_/17	No		14.5.44 14.5(3) CDI Search Group Staffing Agreement 1002.6332C.pdf					
44	14.13.22	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	8/26/13	Mission Hospital, Inc. or Mission Health System, Inc.	Centrana Health, Inc.	8/26/13	No		14.13.22 14.13 Centrana Health, Inc. Confidentiality_Non-Disclosure Agreement 1002.3589C.pdf					
45	14.22.398	Non-Referral Source Agreement	Data Use Agreement	DATA USE AGREEMENT	1/5/18	Mission Hospital, Inc.	Children's Hospital Corporation d/b/a Boston Children's Hospital	1/5/18	No		14.22.398 14.22 MMH PINS Data Use Agreement.pdf					
46	14.21.68	Non-Referral Source Agreement	Miscellaneous Agreement	Second Extension of Agreement	2/17/17	Community CarePartners, Inc.	City of Asheville	2/17/17	No	Agreement VDR #14.21.58; First Extension VDR #14.21.65; Second Extension VDR #14.21.68	14.21.68 14.21 City of Asheville Independent Contractor 1056.4869C.pdf					
47	14.21.69	Non-Referral Source Agreement	Miscellaneous Agreement	Agreement	4/13/16	Mission Hospitals, Inc.	City of Asheville	4/1/16	No		14.21.69 14.21 City of Asheville Lease Agreement 1001.5446C.pdf					
48	14.21.70	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Agreement	8/18/16	Mission Hospital	City of Asheville	8/26/16	No		14.21.70 14.21 City of Asheville Memorandum of Agreement 1001.5622C.pdf					
49	14.21.65	Non-Referral Source Agreement	Miscellaneous Agreement	First Extension of Agreement	4/21/16	Community CarePartners, Inc.	City of Asheville North Carolina	4/21/16	No	Agreement VDR #14.21.58; First Extension VDR #14.21.65; Second Extension VDR #14.21.68	14.21.65 14.21 City of Asheville First Extension, April 24, 2016 Re_ extends term to May 31, 2017 1056.4869C.pdf					
50	14.22.481	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL CONFIDENTIAL DISCLOSURE AGREEMENT	10/11/17	Mission Hospital, Inc.	Confidence Pharmaceutical Research	10/11/17	No		14.22.481 14.22 MMH Confidence Pharma CDA.pdf					
51	14.22.391	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	5/19/17	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Corixa Corporation	5/19/17	No		14.22.391 14.22 MMH MMA GSK Vaccines CDA.pdf					
52	14.13.32	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Mutual Nondisclosure Agreement	12/15/16	Mission Hospital, Inc.	Cost Management Group, LLC	12/15/16	No	Itemize Agreement VDR # 14.13.33; Mutual Nondisclosure Agreement VDR # 14.13.32	14.13.32 14.13 Cost Management Group, LLC Mutual Nondisclosure Agreement, dated December 15, 2016 1002.6174C.pdf					
53	14.22.289	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Institution Confidentiality Agreement	9/8/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Covance Inc.	9/8/16	No		14.22.289 14.22 MMH MMA - D1699C00001 Dapagliflozin CDA.pdf					
54	14.22.399	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Institution Confidentiality Agreement	10/10/17	Mission Hospital, Inc.	Covance Inc.	10/13/17	No		14.22.399 14.22 MMH Polyphor CDA POL7080.pdf					
55	14.22.48	Non-Referral Source Agreement	Miscellaneous Agreement	Mutual Nondisclosure Agreement	7/11/17	Mission Hospital, Inc. / Mission Health System, Inc.	CPS Payment Services	7/28/17	No	CPS MasterCard Corporate Card Agreement VDR # 14.22.47; Mutual Nondisclosure Agreement VDR # 14.22.48	14.22.48 14.22 CPS Payment Services, LLC Mutual Nondisclosure Agreement, dated July 11, 2017 1002.6132C.pdf					
56	14.22.83	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Nondisclosure Agreement	5/5/16	Mission Health System, Inc.	CPS Payment Services	5/5/16	No		14.22.83 14.22 EDGE Document Solutions, LLC CPS Payment Services - Nondisclosure Agreement, May 5, 2016 - DID NOT USE THIS COMPANY 1002.5478C.pdf					
57	14.22.47	Non-Referral Source Agreement	Miscellaneous Agreement	CPS® MasterCard Corporate Card® Agreement	7/25/17	Mission Health	CPS Payment Services, LLC	7/25/17	No	CPS MasterCard Corporate Card Agreement VDR # 14.22.47; Mutual Nondisclosure Agreement VDR # 14.22.48	14.22.47 14.22 CPS Payment Services, LLC Credit Agreement 1002.6132C.pdf					
58	14.22.320	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Confidential Disclosure Agreement	6/1/14	Mission Hospital, Inc.; Mission Medical Associates, Inc.	CryoLife, Inc.	6/1/14	No		14.22.320 14.22 MMH CryoLife CDA.pdf					
59	14.22.356	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Unilateral Confidential Disclosure Agreement	11/22/17	Mission Hospital, Inc.; Mission Medical Associates, d/b/a Asheville Cardiology Associates	CSL Behring LLC	11/22/17	No		14.22.356 14.22 MMH MMA - Aegis II CDA.pdf					
60	14.22.59	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NON-DISCLOSURE AGREEMENT	7/15/13	Mission Health Systems, Inc.	CVS Pharmacy, Inc.	7/15/13	No		14.22.59 14.22 CVS Pharmacy, Inc. Confidentiality_Non-Disclosure Agreement 1002.3583C.pdf					
61	14.5.45	Non-Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	4/22/14	Mission Health Systems, Inc.	D&Y Staffing	4/22/14	No		14.5.45 14.5(3) D&Y Staffing Service Agreement 1002.4635C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
62	14.22.330	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT	9/9/14	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Derma Sciences	9/9/14	No		14.22.330 14.22 MMH Derma Sciences CDA.pdf					
63	14.10.342	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Independent Contractor Confidentiality Agreement	5/14/14	Mission Health System, Inc.	DesignStrategies, PLLC	5/14/14	No		14.10.342 14.10 DesignStrategies, PLLC Confidentiality Agreement 2014 1002.4018C.pdf					
64	14.13.201	Non-Referral Source Agreement	Miscellaneous Agreement	Sponsorship Agreement	1/30/18	Mission Health	Dewine Seeds - Silver Dollar Baseball, LLC d/b/a The Asheville Tourist Baseball Club	4/1/18	No		14.13.201 14.13(7) MHS Dewine Seeds - Silver Dollar Baseball, LLC Tourists_2018 Contract.pdf					
65	14.22.331	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	8/6/17	Mission Hospital, Inc.	Diffusion Pharmaceuticals, Inc.	8/6/17	No		14.22.331 14.22 MMH Diffusion 100-206 CDA.pdf					
66	14.5.104	Non-Referral Source Agreement	Non-Physician Employment Agreement	Letter 9/20/16	9/20/16	MSJHS and CCP Joint Development Company, LLC (which operates as Asheville Specialty Hospital)	Dikos, Julie	10/3/16	No		14.5.104 14.5 SDR 1 5.4.1 ASH Dikos Employment Agreement updated signed.pdf					
67	14.19.1	Non-Referral Source Agreement	Services Agreement	Letter Agreement 7/2/10; Letter Agreement 1/17/12; Letter Agreement 3/31/11; Letter Agreement 10/11/11; Letter 10/11/11; Letter Agreement 4/29/11; Letter Agreement 4/29/11; Letter 11/16/10; Letter 10/27/10; Letter Agreement 3/31/11	7/2/10	MSJHS and CCP Joint Development Organization, LLC d/b/a Asheville Specialty Hospital	Dixon Hughes Goodman PLLC (as Party 2); Roberts & Stevens (as Party 3)	See General Notes	No		14.19.1 14.19 ASH Dixon Hughes CPA.pdf					
69	14.13.37	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	8/7/10	Mission Hospital, Inc.	Downing, Midian	8/7/10	No		14.13.37 14.13 Downing, Midian Confidentiality_Non-Disclosure Agreement 1001.1240C.pdf					
70	14.11.50	Non-Referral Source Agreement	Utility Agreement	NC Service Agreement - Outdoor Lighting	4/18/18	Mission Hospital McDowell	Duke Energy Carolinas LLC	4/18/18	No		14.11.50 14.11 TMH - Duke Energy Site Ltg-Duke Lease-signed-20180425.pdf					
71	14.11.1	Non-Referral Source Agreement	Utility Agreement	Electric Service Agreement; Agreement No 7026 - Electric Service Agreement	10/10/08	Angel Medical Center, Inc.	Duke Energy Carolinas, LLC	10/10/08	No		14.11.1 14.11 AMC ELectric Service Agreement.pdf					
72	14.11.49	Non-Referral Source Agreement	Utility Agreement	Interconnection Agreement for Momentary Parallel Operation	1/16/18	The McDowell Hospital, Inc. d/b/a Mission Hospital - McDowell	Duke Energy Carolinas, LLC	2/21/18	No		14.11.49 14.11 TMH - Duke Energy NC Interconnection Agreement fo Momentary Parallel Operation.pdf					
73	14.11.58	Non-Referral Source Agreement	Utility Agreement	Electric Service Agreement; Agreement No 6906 - Electric Service Agreement	12/1/08	Transylvania Community Hospital, Inc.	Duke Energy Carolinas, LLC	12/1/08	No		14.11.58 14.11 TRH Electtric Service Agreement.pdf					
74	14.22.335	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	1/30/17	Mission Hospital, Inc.	Duke University	1/30/17	No		14.22.335 14.22 MMH Heart FIRE-HF CDA.pdf					
75	14.22.363	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	11/20/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Duke University	11/20/14	No		14.22.363 14.22 MMH MMA - Artesia CDA.pdf					
76	14.21.95	Non-Referral Source Agreement	Miscellaneous Agreement	Instructional Credit Agreement	6/6/13	Community CarePartners, Inc.	East Tennessee State University	7/1/13	No		14.21.95 14.21 East Tennessee State University Educational Affiliation - CP 1056.4453C.pdf					
77	14.22.332	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	8/18/17	Mission Hospital, Inc.	Eisai Inc.	8/18/17	No		14.22.332 14.22 MMH Eisai E7080-G000-307 CDA.PDF					
78	14.22.85	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	9/5/13	Mission Hospital, Inc. or Mission Health System, Inc.	Eligible API	9/5/13	No		14.22.85 14.22 Eligible AP Confidentiality_Non-Disclosure Agreement 1002.3608C.pdf					
80	14.12.104	Non-Referral Source Agreement	Data Use Agreement	Health Data Exchange Participation Agreement	5/30/14	Mission Hospital, Inc.	ESO Solutions, Inc.	5/30/14	No		14.12.104 14.12 ESO Solutions, Inc. Subscription Agreement 1001.4157C.pdf					
81	14.5.47	Non-Referral Source Agreement	Staffing Agreement	Mission - Express Administrative Pricing Statement 2018	12/19/17	Mission Health System	Express Employment Professionals	Silent	No	Staffing Agreement VDR # 14.5.46; Pricing Statement 218 VDR # 14.5.47	14.5.47 14.5(3) Express Services, Inc. d_b_a Express Employment Professionals Staffing Agreement 1002.1895C.pdf					
82	14.5.46	Non-Referral Source Agreement	Staffing Agreement	Staffing Agreement	2/10/17	Mission Health Systems, Inc.	Express Services, Inc. d/b/a Express Employment Professionals	2/10/17	No	Staffing Agreement VDR # 14.5.46; Pricing Statement 218 VDR # 14.5.47	14.5.46 14.5(3) Express Services, Inc. d_b_a Express Employment Professionals 2017 Contract 1002.1895C.pdf					
83	14.22.119	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	2/24/12	Mission Hospital, Inc.	Fitbit, Inc.	2/24/12	No		14.22.119 14.22 Fitbit, Inc. Confidentiality_Non-Disclosure Agreement 1001.2350C.pdf					
84	14.5.48	Non-Referral Source Agreement	Staffing Agreement	Temporary Employment Services Agreement	1/23/15	Mission Hospital	Friday Services, Inc.	1/23/15	No		14.5.48 14.5(3) Friday Services, Inc. Contract 1_23_15-1_31_17 1001.4711C.pdf					
85	14.5.49	Non-Referral Source Agreement	Staffing Agreement	Letter Agreement 3/2/17	3/2/17	Mission Hospital	Friday Staffing, Inc.	3/2/17	No		14.5.49 14.5(3) Friday Services, Inc. Staffing Agreement 1001.4711C.pdf					
86	14.5.50	Non-Referral Source Agreement	Staffing Agreement	AGENCY AGREEMENT FOR PHYSICIAN LOCUM TENENS COVERAGE	4/15/14	Mission Health System, Inc.	Fusion HealthCare Staffing	4/_/14	Yes		14.5.50 14.5(3) Fusion HealthCare Staffing Service Agreement 1002.3959C.pdf					
87	14.7.3.432	Non-Referral Source Agreement	Services Agreement - Independent Contractor	Independent Contractor Services Agreement	5/31/18	Mission Health System, Inc.	Gallery VI (as Party 2); EL Design Studios (as Party 3)	5/31/18	No		14.7.3.432 14.7.3 MHS 8 Hospital Dr Gallery VI and EL Design Studios for MHAM Art Work services.pdf					
88	14.22.132	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Letter Agreement 9/14/10	9/14/10	Mission Health System, Inc.	Genentech, Inc.	9/14/10	No		14.22.132 14.22 Genentech, Inc. Confidentiality_Non-Disclosure Agreement 1003.1303C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
89	14.22.133	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Letter Agreement 10/10/11	10/10/11	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Genentech, Inc.	10/10/11	No		14.22.133 14.22 Genentech, Inc. Confidentiality_Non-Disclosure Agreement 1003.2057C.pdf					
90	14.22.134	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	5/9/13	Mission Health	Get Real Health	5/9/13	No		14.22.134 14.22 Get Real Health Confidentiality_Non-Disclosure Agreement 1002.3409C.pdf					
91	14.22.136	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	6/27/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Gilead Sciences, Inc.	6/27/14	No		14.22.136 14.22 Gilead Sciences, Inc. Research 1001.4127C.pdf					
92	14.12.125	Non-Referral Source Agreement	Data Use Agreement	Purchaser User Agreement	5/20/02	Mission St. Joseph Health System	Global Healthcare Exchange, LLC	5/20/02	No	Agreement VDR # 14.12.125; Statement of Work VDR # 14.12.126	14.12.125 14.12 Global Healthcare Exchange, LLC Software License & Service Agreement 1002.4974C.pdf					
93	14.12.126	Non-Referral Source Agreement	Data Use Agreement	STATEMENT OF WORK	6/30/15	Mission Health System, Inc.	Global Healthcare Exchange, LLC	6/30/15	No	Agreement VDR # 14.12.125; Statement of Work VDR # 14.12.126	14.12.126 14.12 Global Healthcare Exchange, LLC SOW, 6_30_15 Re_ Term-(BAAs), Vendor Manager _ Vendor Credentialing 1002.4974C.pdf					
94	14.12.127	Non-Referral Source Agreement	Data Use Agreement	Report on GHX's Description of its Production IT Operations and on the Suitability of the Design and Operating Effectiveness of its Controls	6/1/14	Silent	Global Healthcare Exchange, LLC	6/1/14	No		14.12.127 14.12 Global Healthcare Exchange, LLC Type II SSAE 16 audit report on controls design and operation 6_1_14-5_31_15 1002.4974C.pdf					
95	14.22.140	Non-Referral Source Agreement	Miscellaneous Agreement	Agreement	11/30/15	Community CarePartners, Inc.	Goodwill Industries of Northwest NC, Inc.	11/30/15	No		14.22.140 14.22 Goodwill Industries of Northwest North Carolina, Inc. Independent Contractor 1056.5226C.pdf					
96	14.22.138	Non-Referral Source Agreement	Miscellaneous Agreement	First Extension of Agreement	3/10/16	Community CarePartners, Inc.	Goodwill Industries of Northwest North Carolina, Inc. (as Party 2); Mountain Area Workforce (as Party 3)	3/10/16	No	Agreement VDR # 14.22.137; First Extension VDR # 14.22.138; Second Extension VDR # 14.22.141; Third Extension VDR # 14.22.139	14.22.138 14.22 Goodwill-Extension, March 10, 2016 Re_ extends term to March 17, 2017 1056.4825C.pdf					
97	14.22.137	Non-Referral Source Agreement	Miscellaneous Agreement	Agreement	3/_/15	Community CarePartners, Inc.	Goodwill Industries of Northwest North Carolina, Inc. (as Party 2); Mountain Area Workforce Development (as Party 3)	3/19/15	No	Agreement VDR # 14.22.137; First Extension VDR # 14.22.138; Second Extension VDR # 14.22.141; Third Extension VDR # 14.22.139	14.22.137 14.22 Goodwill Industries of Northwest North Carolina, Inc. 2015 Contract 1056.4825C.pdf					
98	14.22.139	Non-Referral Source Agreement	Miscellaneous Agreement	Third Extension of Agreement	2/18/18	Community CarePartners, Inc.	Goodwill Industries of Northwest North Carolina, Inc. (as Party 2); Mountain Area Workforce Development (as Party 3)	2/18/18	No	Agreement VDR # 14.22.137; First Extension VDR # 14.22.138; Second Extension VDR # 14.22.141; Third Extension VDR # 14.22.139	14.22.139 14.22 Goodwill Industries of Northwest North Carolina, Inc. Independent Contractor 1056.4825C.pdf					
99	14.22.141	Non-Referral Source Agreement	Miscellaneous Agreement	Second Extension of Agreement	2/17/17	Community CarePartners, Inc.	Goodwill Industries of Northwest North Carolina, Inc. (as Party 2); Mountain Area Workforce Development (as Party 3)	2/17/17	No	Agreement VDR # 14.22.137; First Extension VDR # 14.22.138; Second Extension VDR # 14.22.141; Third Extension VDR # 14.22.139	14.22.141 14.22 Goodwill Industries of Northwest North Car-Re_ extends term to March 17, 2018 1056.4825C.pdf					
101	14.22.147	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	6/11/13	Mission Health System, Inc.	Grey Partners, LLC	6/11/13	No		14.22.147 14.22 Grey Partners, LLC Confidentiality_Non-Disclosure Agreement 1002.3487C.pdf					
102	14.22.333	Non-Referral Source Agreement	NDA / Confidentiality Agreement	NON-DISCLOSURE AGREEMENT	2/15/17	Mission Hospital, Inc.	Guardant Health, Inc.	2/15/17	No		14.22.333 14.22 MMH Guardant Health NDA.pdf					
103	14.22.148	Non-Referral Source Agreement	Miscellaneous Agreement	Partnership Agreement	12/28/12	CarePartners Hospice and Palliative Care	Hands On Asheville-Buncombe	12/28/12	No		14.22.148 14.22 Hands On Asheville-Buncombe Partnership Agreement 1056.4382C.pdf					
104	14.22.149	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	4/29/11	Mission Health System	Hay Group, Inc.	4/29/11	No		14.22.149 14.22 Hay Group, Inc. Confidentiality_Non-Disclosure Agreement 1002.1735C.pdf					
105	14.5.51	Non-Referral Source Agreement	Staffing Agreement	Placement Agreement; Addendum	6/20/12	Mission Health System	HCTec, LLC	6/20/12	Yes		14.5.51 14.5(3) HCTec, LLC Staffing Agreement 1002.2808C.pdf					
106	14.5.52	Non-Referral Source Agreement	Staffing Agreement	TRANSITIONAL LEADERSHIP SOLUTION AGREEMENT	10/1/12	Mission Health System, Inc.	HealthLinx Transitional Leadership, Inc.	10/1/12	No		14.5.52 14.5(3) HealthLinx Transitional Leadership, Inc. Service Agreement 1002.2811C.pdf					
108	14.5.53	Non-Referral Source Agreement	Staffing Agreement	Letter Agreement 3/31/11	3/31/11	Mission Health Systems and Hospitals	Heidrick & Struggles	3/31/11	No		14.5.53 14.5(3) Heidrick & Struggles Service Agreement 1002.1653C.pdf					
109	14.22.153	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	4/25/11	Mission Health System	Hewitt Associates LLC	4/25/11	No		14.22.153 14.22 Hewitt Associates LLC Confidentiality_Non-Disclosure Agreement 1002.1731C.pdf					
110	14.5.54	Non-Referral Source Agreement	Staffing Agreement	Contract Staffing Agreement	3/6/15	Community CarePartners, Inc.	Hospice and Palliative Care of the Blue Ridge, Inc.	3/12/15	No		14.5.54 14.5(3) Hospice and Palliative Care of the Blue Ridge, Inc. (formerly Hospice of Mitchell County) Staffing Agreement 1056.4801C.pdf					
111	14.22.159	Non-Referral Source Agreement	Miscellaneous Agreement	Amended and Restated Receivables Purchase Agreement	10/5/04	The McDowell Hospital	HRA Financial Services, Inc., d/b/a Accessone	10/5/04	No		14.22.159 14.22 HRA Financial Services, Inc. d_b_a ACCESSONE Service Agreement 1002.1263C.pdf					
112	14.22.160	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	2/7/14	Mission Hospital, Inc. or Mission Health System, Inc.	HRP Consulting Group, Inc.	2/7/14	No		14.22.160 14.22 HRP Consulting Group, Inc. Confidentiality_Non-Disclosure Agreement 1002.3931C.pdf					
113	14.12.142	Non-Referral Source Agreement	Data Use Agreement	DATA USE AGREEMENT	4/26/17	Mission Health Systems, Inc	Humana, Inc	4/26/17	No		14.12.142 14.12 Humana Inc. Data Use Agreement 1002.6042C.pdf					
114	14.22.336	Non-Referral Source Agreement	Data Use Agreement	Collaborative Agreement	4/3/15	Mission Hospital, Inc	IGNITE Network	Silent	No		14.22.336 14.22 MMH Ignite Collaborative Agreement.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
115	14.22.337	Non-Referral Source Agreement	Miscellaneous Agreement	Vendor Agreement	2/22/18	Mission Hospital Volunteer Engagement	Imagine Nation Books, Ltd d/b/a Collective Goods	See General Notes	No		14.22.337 14.22 MMH Imagine Nation Books 2018 Vendor Agreement & Guidelines.pdf					
116	14.5.55	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	9/9/16	Mission Health Systems, Inc.	iMethods, LLC	9/__/16	No		14.5.55 14.5(3) iMethods, LLC Staffing Agreement 1002.5695C.pdf					
117	14.22.194	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL CONFIDENTIALITY AGREEMENT	6/28/14	Mission Health System, Inc.	Infinitus Medical Technologies LLC	6/28/14	No		14.22.194 14.22 Infinitus Medical Technologies LLC Confidentiality_Non-Disclosure Agreement 1002.4100C.pdf					
118	14.22.193	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	1/10/14	Mission Hospital, Inc. or Mission Health System, Inc.	Infinitus Medical Technologies, LLC	1/10/14	No		14.22.193 14.22 Infinitus Medical Technologies LLC Confidentiality_Non-Disclosure Agreement 1002.3767C.pdf					
119	14.22.338	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	12/1/14	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Insys Therapeutics, Inc.	12/1/14	No		14.22.338 14.22 MMH Insys Therapeutics Master CDA.pdf					
120	14.22.152	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	4/18/11	Mission Health System	Integrated Healthcare Strategies	4/18/11	No		14.22.152 14.22 Healthcare Strategies Confidentiality_Non-Disclosure Agreement 1002.1734C.pdf					
121	14.12.667	Non-Referral Source Agreement	Equipment Lease	THIRD ADDENDUM TO ORDER FORM	4/14/16	Mission Health System, Inc.	InTouch Technologies, Inc.	4/14/16	No	Addendum VDR # 14.12.409; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.8.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.408; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.420; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.410	14.8.145 14.8(1) MHS INTOUCH 3rd Addendum_ Executed.pdf					
122	14.5.75	Non-Referral Source Agreement	Staffing Agreement	Client Agreement; Client Agreement Addendum	3/16/18	Mission Health System, Inc.	Jackson & Coker	Silent	No		14.5.75 14.5(3) MHS Jackson Coker Staffing Agreement.pdf					
123	14.5.56	Non-Referral Source Agreement	Staffing Agreement	FIRST EXTENSION AND AMENDMENT	8/20/16	Mission Health Systems, Inc.	Kelly Services, Inc.	9/20/16	No		14.5.56 14.5(3) Kelly Services Staffing Agreement 1002.907C.pdf					
124	14.22.461	Non-Referral Source Agreement	Data Use Agreement	Memorandum of Agreement	8/1/14	The McDowell Hospital, Inc.	KEPRO	8/1/14	No		14.22.461 14.22 TMH - Kepro.pdf					
125	14.22.472	Non-Referral Source Agreement	Data Use Agreement	MEMORANDUM OF AGREEMENT	2/16/16	Eckerd Living Center, LLC	KEPRO	8/1/14	No		14.22.472 14.22. ELC KEPRO 11 Memorandum of Agreement.pdf					
126	14.22.9	Non-Referral Source Agreement	Data Use Agreement	Memorandum of Agreement	8/1/14	Asheville Specialty Hospital	KEPRO	8/1/14	No		14.22.9 14.22 ASH KEPRO MOA-QIO.pdf					
127	14.22.233	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	5/25/12	Mission Hospital, Inc.	Keystone Planning Group	5/25/12	No		14.22.233 14.22 Keystone Planning Group Confidentiality_Non-Disclosure Agreement 1001.2549C.pdf					
128	14.20.10	Non-Referral Source Agreement	Intellectual Property Agreement	Assignment of Intellectual Property Rights	10/15/14	Mission Health System, Inc.	Kirkland, Lauren M; Randolph Brian Kirkland	10/15/14	No		14.20.10 14.20(b) MHS Kirkland, Lauren M. and Randolph Brian Assignment of Intellectual Property Rights 1002.4563C.pdf					
129	14.20.11	Non-Referral Source Agreement	Intellectual Property Agreement	Assignment of Patent Application Rights	10/21/14	Mission Health System, Inc.	Kirkland, Lauren M; Randolph Brian Kirkland	10/21/14	No		14.20.11 14.20(b) MHS Kirkland, Lauren M. and Randolph Brian Assignment of Patent Application Rights 1002.4563C.pdf					
130	14.20.9	Non-Referral Source Agreement	Intellectual Property Agreement	Agreement to Release Intellectual Property Rights	10/15/14	Mission Health System, Inc.	Kirkland, Lauren M; Randolph Brian Kirkland	10/15/14	No		14.20.9 14.20(b) MHS Kirkland, Lauren M. and Randolph Brian Agreement to Release Intellectual Property Rights 1002.4563C.pdf					
131	14.5.58	Non-Referral Source Agreement	Staffing Agreement	Letter Agreement 3/18/11	3/18/11	Mission Health Systems, Inc.	Korn / Ferry International	3/21/11	No		14.5.58 14.5(3) Korn_Ferry International Service Agreement 1002.1609C.pdf					
132	14.5.59	Non-Referral Source Agreement	Staffing Agreement	Letter Agreement 2/29/12	2/29/12	Mission Health	Korn / Ferry International	2/29/12	No		14.5.59 14.5(3) Korn_Ferry International Service Agreement 1002.2386C.pdf					
133	14.5.57	Non-Referral Source Agreement	Staffing Agreement	Statement of Work	3/31/14	Mission Health	Korn/Ferry International Futurestep, Inc.	3/31/14	No		14.5.57 14.5(3) Korn_Ferry International Futurestep, Inc. Service Agreement 1002.3984C.pdf					
134	14.22.234	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	5/2/17	Mission Health System, Inc.	Laboratory Corporation of America Holdings	5/2/17	No		14.22.234 14.22 Laboratory Corporation of America Holdings Confidentiality_Non-Disclosure Agreement 1002.6098C.pdf					
135	14.22.31	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Understanding	2/27/18	Community CarePartners, Inc., d/b/a CarePartners Home Care & Hospice	Macon County Public Health	2/27/18	No		14.22.31 14.22 CCP Macon Co. emergency prep.pdf					
136	14.5.60	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	11/8/17	Mission Health Systems, Inc.	Management Recruiters of Bethlehem	11/8/17	No		14.5.60 14.5(3) Management Recruiters of Bethlehem Staffing Agreement 1002.6236C.pdf					
138	14.5.37	Non-Referral Source Agreement	Staffing Agreement	FACILITY STAFFING AGREEMENT	10/23/14	Asheville Specialty Hospital	Maxim Healthcare Services, Inc.	10/23/14	No		14.5.37 14.5(3) ASH Maxim Facility Staffing Agreement and Certificate of Insurance_R.pdf					
139	14.21.138	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Understanding	2/15/18	Blue Ridge Regional Hospital, Inc.	Mayland Community College	2/15/18	No		14.21.138 14.21 Mayland Community College Memorandum of Understanding 1007.6341C.pdf					

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140	14.22.378	Non-Referral Source Agreement	NDA / Confidentiality Agreement	NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT	10/12/15	Mission Hospital, Inc. and Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Medpace, Inc.	10/12/15	No		14.22.378 14.22 MMH MMA - Medpace KOWA 301-303 CDA.pdf					
141	14.22.389	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Single Protocol Confidential Disclosure Agreement	5/18/16	Mission Medical Associates, Inc. and Mission Hospital, Inc.	Merck Sharp & Dohme Corp.	5/18/16	No		14.22.389 14.22 MMH MMA - Victoria MK1242-001 CDA.pdf					
142	14.5.61	Non-Referral Source Agreement	Staffing Agreement	CONTRACT STAFFING AGREEMENT	9/15/15	Community CarePartners, Inc.	Meritor Heavy Vehicle System, LLC	9/15/15	No		14.5.61 14.5(3) Meritor Heavy Vehicle Systems, LLC Staffing Agreement 1056.5071C.pdf					
143	14.10.1224	Non-Referral Source Agreement	Data Use Agreement	Letter 12/9/16	12/9/16	Mission Health	Metropolitan Chicago Healthcare Council	1/1/17	No	Participant License Agreement VDR # 14.10.1225; Letter 12/9/16 VDR # 14.10.1224	14.10.1224 14.10 Vizient Data Services, LLC Assignment agreement, 12_9_16 Re_ assigning license from MCHC over to Vizient 1002.5897C.pdf					
144	14.10.1225	Non-Referral Source Agreement	Data Use Agreement	Participant License Agreement	9/13/16	Mission Health Systems, Inc	Metropolitan Chicago Healthcare Council	9/13/16	No	Participant License Agreement VDR # 14.10.1225; Letter 12/9/16 VDR # 14.10.1224	14.10.1225 14.10 Vizient Data Services, LLC Software License & Service Agreement 1002.5897C.pdf					
145	14.22.373	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	2/23/17	Mission Hospital, Inc. and Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Micell Technologies, Inc.	2/23/17	No		14.22.373 14.22 MMH MMA - Crystal IDE CDA.pdf					
146	14.10.661	Non-Referral Source Agreement	Services Agreement	Memorandum of Agreement	6/17/15	The McDowell Hospital, Inc.	Miracles in Sight, Inc., f/k/a The North Carolina Eye Bank, Inc.	6/17/15	No		14.10.661 14.10 Miracles In Sight, Inc. Organ Recovery 1008.3735C.pdf					
147	14.22.374	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY DISCLOSURE AGREEMENT	12/12/14	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Montreal Heart Institute	12/12/14	No		14.22.374 14.22 MMH MMA - Dalgene CDA.pdf					
148	14.5.78	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	4/7/14	Mission Health Systems, Inc.	Mountain Management Group, LLC	4/7/14	No		14.5.78 14.5(3) Mountain Management Group, LLC Staffing Agreement 1002.3982C.pdf					
149	14.10.692	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	2/17/16	Mission Health System, Inc.	MSS Solutions, LLC	2/17/16	No	Master Independent Contractor Agreement VDR # 14.10.701; Confidentiality Agreement VDR # 14.10.692	14.10.692 14.10 MSS Solutions, LLC BTD 2016 and Confidentiality Agreement 1002.3018C.pdf					
150	14.7.3.430	Non-Referral Source Agreement	Services Agreement	Scheduled Service Agreement	4/1/18	The McDowell Hospital Inc.	MSS Solutions, LLC	4/1/18	No		14.7.3.430 14.7.3 TMH 430 Rankin Dr MSS Solutions HVAC contractor.pdf					
151	14.22.10	Non-Referral Source Agreement	Intellectual Property Agreement	Non-Exclusive Copyright License for a NALTH Member	2/21/12	Asheville Specialty Hospital	National Association of Long-Term Hospitals	2/21/12	No		14.22.10 14.22 ASH NALTH- Non-Exclusive Copyright material agmt.pdf					
152	14.21.155	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Agreement for Definitive Medical Care	1/31/12	Mission Hospital	National Disaster Medical System (see General Notes)	1/31/12	No		14.21.155 14.21 National Disaster Medical System General Contract 1001.2248C.pdf					
153	14.21.156	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Agreement for Definitive Medical Care	1/26/12	Blue Ridge Regional Hospital	National Disaster Medical System (see General Notes)	1/26/12	No		14.21.156 14.21 National Disaster Medical System General Contract 1007.2377C.pdf					
154	14.10.707	Non-Referral Source Agreement	Data Use Agreement	Agreement to Participate and Consent	1/24/11	Transylvania Regional Hospital	National Healthcare Safety Network	1/24/11	No		14.10.707 14.10 National Healthcare Safety Network General Contract 1009.2272C.pdf					
155	14.10.710	Non-Referral Source Agreement	Data Use Agreement	DATA SERVICES AGREEMENT	1/12/18	Mission Hospital Inc d/b/a CarePartners PACE	National PACE Association	1/12/18	No		14.10.710 14.10 National PACE Association Data Use Agreement 1001.6290C.pdf					
156	14.22.415	Non-Referral Source Agreement	Data Use Agreement	Letter Agreement 6/10/11	6/10/11	Mission Hospital, Inc.	National Perinatal Information Center / Quality Analytic Services	Silent	No		14.22.415 14.22 National Perinatal Information Center_Quality Analytic Services Research 1001.2062C.pdf					
157	14.21.158	Non-Referral Source Agreement	Data Use Agreement	Hospital Participation Agreement	11/2/12	CarePartners Rehabilitation Hospital	NC Center for Hospital Quality and Patient Safety	Silent	No		14.21.158 14.21 NC Center for Hospital Quality and Patient Safety Data Processing Agreement 1056.4410C.pdf					
158	14.21.170	Non-Referral Source Agreement	Data Use Agreement	Full Participation Agreement for NC HealthConnex Access and Data Use	4/28/17	Mission Health System, Inc.	North Carolina Health Information Exchange Authority	9/19/17	Yes		14.21.170 14.21 North Carolina Health Information Exchange Authority Data Use Agreement 1002.6161C.pdf					
159	14.10.764	Non-Referral Source Agreement	Data Use Agreement	Master Data Services Participation Agreement	12/15/14	Blue Ridge Regional Hospital	North Carolina Hospital Association	12/15/14	Yes		14.10.764 14.10 North Carolina Hospital Association (NCHA) Data Processing Agreement 1007.4779C.pdf					
160	14.12.248	Non-Referral Source Agreement	Data Use Agreement	MASTER DATA SERVICES PARTICIPATION AGREEMENT	12/4/14	Mission Hospital, Inc.	North Carolina Hospital Association	12/4/14	Yes		14.12.248 14.12(3) MHP North Carolina Hospital Association Data Services Participation Agreement.pdf					
161	14.10.765	Non-Referral Source Agreement	Data Use Agreement	Attachment A-2 to Master Data Services Agreement -Data Statement of Work	12/24/16	Mission Health System	North Carolina Hospital Association (as Party 2); The Dartmouth Institute (as Party 3)	Silent	No		14.10.765 14.10 North Carolina Hospital Association (NCHA) Data Statement of Work - Attachment A-2 to Master Data Services Agmt - December 22, 2016 1002.5769C.pdf					
162	14.10.766	Non-Referral Source Agreement	Data Use Agreement	Memorandum of Understanding	11/21/16	Mission Health System	North Carolina Hospital Association (as Party 2); The Dartmouth Institute (as Party 3)	Silent	No		14.10.766 14.10 North Carolina Hospital Association (NCHA) Memorandum of Understanding 1002.5769C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
163	14.10.1171	Non-Referral Source Agreement	Data Use Agreement	North Carolina Provider Data Services Agreement: Expanded Outpatient Data Amendment 5/4/12; ED Amendment 8/25/04; ED Program Amendment 8/25/04; ED Amendment 7/3/03; Amendment Number One 12/14/95	1/1/95	Transylvania Community Hospital, Inc.	North Carolina Hospital Enterprises, Inc. (as Party 2); HCIA, Inc. (as Party 3)	1/1/95	Yes		14.10.1171 14.10 Truven Health Analytics Inc. Service Agreement 1009.3094C.pdf					
164	14.10.758	Non-Referral Source Agreement	Data Use Agreement	North Carolina Provider Data Services Agreement; Amendment Number One to North Carolina Provider Data Services Agreement	1/1/95	St. Joseph's Hospital	North Carolina Hospital Enterprises, Inc. (as Party 2); HCIA, Inc. (as Party 3)	1/1/95	No		14.10.758 14.10 North Carolina Healthcare Enterprises, Inc. 1995 contract for St. Joe's Campu 1001.2581C.pdf					
165	14.10.760	Non-Referral Source Agreement	Data Use Agreement	North Carolina Provider Data Services Agreement; Amendment Number One	1/1/95	Memorial Mission Hospital, Inc	North Carolina Hospital Enterprises, Inc. (as Party 2); HCIA, Inc. (as Party 3)	1/1/95	No		14.10.760 14.10 North Carolina Healthcare Enterprises, Inc. General Contract 1001.2581C.pdf					
166	14.12.250	Non-Referral Source Agreement	Data Use Agreement	ACO ADT INITIATIVE AGREEMENT	12/7/16	Mission Health System, Inc.	North Carolina Hospital Foundation	12/7/16	No		14.12.250 14.12(4) MHS Truven Health Analytics Data Use & Sharing Agreement.pdf					
167	14.22.420	Non-Referral Source Agreement	Data Use Agreement	DATA CONSORTIUM AGREEMENT	6/8/12	Mission Hospital, Inc.; Mission Medical Associates, Inc.	Northwestern University	Silent	No		14.22.420 14.22 Northwestern University Research 1001.2573C.pdf					
168	14.10.780	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	3/23/13	Mission Hospital, Inc. or Mission Health System, Inc.	Noveen Consulting	3/23/13	No		14.10.780 14.10 Noveen Consulting Confidentiality_Non-Disclosure Agreement 1002.3263C.pdf					
169	14.22.394	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	7/12/17	Mission Hospital, Inc.	Nutricia North America, Inc.	7/12/17	No		14.22.394 14.22 MMH Nutricia CDA.pdf					
170	14.10.786	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	1/24/18	Mission Hospital, Inc. or Mission Health Systems, Inc.	OMNISEQ, Inc.	1/24/18	No		14.10.786 14.10 OMNISEQ, Inc. Confidentiality_Non-Disclosure Agreement 1001.6312C.pdf					
171	14.22.396	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	3/5/18	Mission Health System, Inc.	OneAmerica Financial Partners, Inc.	3/5/18	No		14.22.396 14.22 MMH OneAmerica NDA.pdf					
172	14.5.38	Non-Referral Source Agreement	Staffing Agreement	AGREEMENT FOR STAFFING SERVICES	11/22/13	Asheville Specialty Hospital	OneStaff Medical	11/22/13	No		14.5.38 14.5(3) ASH One Staff Medical Agreement for Staffing Services_R.pdf					
173	14.10.811	Non-Referral Source Agreement	Data Use Agreement	PARTICIPATING HOSPITAL AGREEMENT	1/27/10	Mission Hospital	Outcome Sciences, Inc. d/b/a Outcome	1/27/10	No		14.10.811 14.10 Outcome Sciences, Inc. dba Outcome Data Processing Agreement 1001.4045C.pdf					
174	14.22.295	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NON-USE AGREEMENT	11/2/16	Mission Hospital, Inc.	Pharmaceutical Research Associates, Inc.	11/2/16	No		14.22.295 14.22 MMH Avid CDA with mission Hospital.pdf					
175	14.10.862	Non-Referral Source Agreement	NDA / Confidentiality Agreement	NON-DISCLOSURE AGREEMENT	1/__/11	Mission Health System	Philips Healthcare, a division of Philips Electronics North America Corporation	2/2/11	No	Informatics Services Agreement VDR # 14.10.863; Second Addendum VDR # 14.10.866; Fourth Addendum VDR # 14.10.864; Sixth Addendum VDR # 14.10.865; Non-Disclosure Agreement VDR # 14.10.862	14.10.862 14.10 Philips Healthcare Confidentiality_Non-Disclosure Agreement 1002.2333C.pdf					
177	14.22.379	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	9/16/14	Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates; Mission Hospital, Inc.	PPD Development, LP	9/16/14	No		14.22.379 14.22 MMH MMA - Novartis HF CLCZ696B2317 CDA.pdf					
178	14.22.385	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	7/1/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates PA	PPD Investigator Services, LLC; D Michael Unks, MD	7/1/15	No		14.22.385 14.22 MMH MMA - Takeda Contrave TAK4001 CDA.pdf					
179	14.5.79	Non-Referral Source Agreement	Staffing Agreement	TEMPORARY STAFFING AGREEMENT	5/7/15	Mission Health System, Inc.	Pro Temps Medical Staffing, Inc.	5/7/15	Yes		14.5.79 14.5(3) Pro Temps Medical Staffing, Inc. Staffing Agreement 1002.875C.pdf					
180	14.5.40	Non-Referral Source Agreement	Staffing Agreement	Pro Temps Medical Staffing Agreement; Supplemental Staffing Agreement; Supplemental Staffing Agreement	7/17/14	Asheville Specialty Hospital	Pro Temps Medical Staffing, Inc. d/b/a NC: Pro Temps Medical Staffing	7/17/14	No		14.5.40 14.5(3) ASH Pro Temps Agreement and Certificate of Liability Insurance_R.pdf					
181	14.13.116	Non-Referral Source Agreement	NDA / Confidentiality Agreement	NON-DISCLOSURE AGREEMENT	6/23/17	Mission Health System, Inc.	Quest Diagnostics Incorporated	6/23/17	No		14.13.116 14.13 Quest Diagnostics Incorporated Confidentiality_Non-Disclosure Agreement 1002.6186C.pdf					
182	14.13.118	Non-Referral Source Agreement	NDA / Confidentiality Agreement	NON-DISCLOSURE AGREEMENT	5/19/11	Mission Health System	R R Donnelley & Sons Company	5/19/11	No		14.13.118 14.13 R.R. Donnelley _ Sons Company Confidentiality_Non-Disclosure Agreement 1002.1770C.pdf					
183	14.22.402	Non-Referral Source Agreement	Miscellaneous Agreement	Vendor Agreement	11/9/17	Mission Hospital Volunteer Engagement	Read's Uniforms	See General Notes	No		14.22.402 14.22 MMH Read's Uniforms 2018 Vendor Agreement & Guidelines.pdf					
184	14.22.372	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL NON-DISCLOSURE AGREEMENT	5/13/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Rhode Island Hospital	5/13/16	No		14.22.372 14.22 MMH MMA - CORAL 2-Corollary NDA.pdf					
185	14.10.941	Non-Referral Source Agreement	Staffing Agreement	DIRECT PLACEMENT SEARCH AGREEMENT	7/19/13	Mission Health Systems, Inc.	Ridgemont Resources, Inc.	7/19/13	No		14.10.941 14.10 Ridgemont Resources, Inc. Recruitment 1002.3536C.pdf					
186	14.5.81	Non-Referral Source Agreement	Staffing Agreement	Addendum A-1	11/18/11	Mission Health Systems, Inc.	RK Payroll Solutions, Inc.	11/18/11	Yes		14.5.81 14.5(3) Surety Systems, Inc. Staffing Agreement 1002.2087C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
190	14.11.12	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.12 14.11 MHS RFS April ASC.pdf					
191	14.11.13	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.13 14.11 MHS RFS April Cancer Cnt.pdf					
192	14.11.14	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.14 14.11 MHS RFS April Laundry#2.pdf					
193	14.11.15	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.15 14.11 MHS RFS April Laundry.pdf					
194	14.11.16	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.16 14.11 MHS RFS Asheville Surgery Center.pdf					
195	14.11.17	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.17 14.11 MHS RFS Cooperative Laundry Service 2.pdf					
196	14.11.18	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.18 14.11 MHS RFS Cooperative Laundry Service.pdf					
197	14.11.19	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.19 14.11 MHS RFS Feb Cancer Center.pdf					
198	14.11.2	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc. d/b/a Blue Ridge Hospital	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.2 14.11 BRH April BRRH.pdf					
199	14.11.20	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.20 14.11 MHS RFS Feb Laundry 1.pdf					
200	14.11.21	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.21 14.11 MHS RFS Feb Laundry 2.pdf					
201	14.11.22	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.22 14.11 MHS RFS Jan Laundry 1.pdf					
202	14.11.23	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.23 14.11 MHS RFS Jan Laundry 2.pdf					
203	14.11.24	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.24 14.11 MHS RFS Jan SECU Cancer Center.pdf					
204	14.11.25	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.25 14.11 MHS RFS Lock Confirmation ASC.pdf					
205	14.11.26	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.26 14.11 MHS RFS Lock Confirmation Laundry 1.pdf					
206	14.11.27	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.27 14.11 MHS RFS Lock Confirmation Laundry 2.pdf					
207	14.11.28	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/31/17	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.28 14.11 MHS RFS Lock Confirmation SECU Cancer Center.pdf					
208	14.11.29	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.29 14.11 MHS RFS March ASC.pdf					
209	14.11.3	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc. d/b/a Blue Ridge Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.3 14.11 BRH Blue Ridge Regional Hospital.pdf					
210	14.11.30	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.30 14.11 MHS RFS March Laundry 1.pdf					
211	14.11.31	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc. d/b/a Cooperative Laundry Service	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.31 14.11 MHS RFS March Laundry 2.pdf					
212	14.11.32	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.32 14.11 MHS RFS SECU Cancer Center.pdf					
213	14.11.36	Non-Referral Source Agreement	Utility Agreement	Terms and Conditions; Standard Contract Addendum	8/1/12	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	8/1/12	No		14.11.36 14.11 MHS SCANA Energy Marketing, Inc. Service Agreement 1002.2722C.pdf					
214	14.11.37	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc. d/b/a Mission Hospital Campus	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.37 14.11 MMH April Mission.pdf					
215	14.11.38	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc. d/b/a St. Joseph's Hospital	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.38 14.11 MMH April StJ.pdf					
216	14.11.39	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc. d/b/a Mission Hospital Campus	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.39 14.11 MMH Feb Memorial.pdf					
217	14.11.4	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc. d/b/a Blue Ridge Hospital	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.4 14.11 BRH Feb Blue Ridge.pdf					
218	14.11.40	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc. d/b/a St. Joseph's Hospital	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.40 14.11 MMH Feb St. Joseph.pdf					
219	14.11.41	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc. d/b/a Mission Hospital Campus	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.41 14.11 MMH Jan Mission Memorial.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
220	14.11.42	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc. d/b/a St. Joseph's Hospital	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.42 14.11 MMH Jan St. Joseph.pdf					
221	14.11.43	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc. d/b/a Mission Hospital Campus	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.43 14.11 MMH Lock confirmation Memorial Campus.pdf					
222	14.11.44	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc. d/b/a St. Joseph's Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.44 14.11 MMH Lock Confirmation St. Joseph.pdf					
223	14.11.45	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc. d/b/a Mission Hospital Campus	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.45 14.11 MMH March Memorial.pdf					
224	14.11.46	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc. d/b/a St. Joseph's Hospital	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.46 14.11 MMH March St.Joseph.pdf					
225	14.11.47	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc. d/b/a Mission Hospital Campus	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.47 14.11 MMH Mission Main Campus.pdf					
226	14.11.48	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc. d/b/a St. Joseph's Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.48 14.11 MMH St. Joseph.pdf					
227	14.11.5	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc. d/b/a Blue Ridge Hospital	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.5 14.11 BRH Jan BRRH.pdf					
228	14.11.51	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Mission Health Systems, Inc. d/b/a/ McDowell Hospital	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.51 14.11 TMH April McDowell.pdf					
229	14.11.52	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	1/31/18	Mission Health Systems, Inc. d/b/a McDowell Hospital	SCANA Energy Marketing, Inc.	2/1/18	No		14.11.52 14.11 TMH Feb McDowell.pdf					
230	14.11.53	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Mission Health Systems, Inc. d/b/a McDowell Hospital	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.53 14.11 TMH Jan McDowell.pdf					
231	14.11.54	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc. d/b/a McDowell Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.54 14.11 TMH Lock Confirmation McDowell.pdf					
232	14.11.55	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc. d/b/a McDowell Hospital	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.55 14.11 TMH March McDowell.pdf					
233	14.11.56	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Mission Health Systems, Inc. d/b/a McDowell Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.56 14.11 TMH McDowell Hospital.pdf					
234	14.11.57	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	3/29/18	Transylvania Hospital	SCANA Energy Marketing, Inc.	4/1/18	No		14.11.57 14.11 TRH April TRH.pdf					
235	14.11.59	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/29/17	Transylvania Hospital	SCANA Energy Marketing, Inc.	1/1/18	No		14.11.59 14.11 TRH Jan Transylvania.pdf					
236	14.11.6	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	12/13/17	Mission Health Systems, Inc. d/b/a Blue Ridge Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.6 14.11 BRH Lock Confirmation BRRH.pdf					
237	14.11.60	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Transylvania Hospital	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.60 14.11 TRH March Transylvania.pdf					
238	14.11.61	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	10/25/17	Transylvania Hospital	SCANA Energy Marketing, Inc.	9/1/19	No		14.11.61 14.11 TRH Transylvania Regional Hospital.pdf					
239	14.11.7	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc. d/b/a Blue Ridge Hospital	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.7 14.11 BRH March Blue Ridge.pdf					
240	14.11.8	Non-Referral Source Agreement	Utility Agreement	Transaction Confirmation	2/28/18	Mission Health Systems, Inc.	SCANA Energy Marketing, Inc.	3/1/18	No		14.11.8 14.11 BRH March Cancer Center.pdf					
242	14.10.969	Non-Referral Source Agreement	Staffing Agreement	Letter 8/1/12	8/1/12	Mission Health Systems, Inc.	Search Solutions Group, Inc.	8/1/12	No		14.10.969 14.10 Search Solution Group, Inc. Service Agreement 1002.2696C.pdf					
243	14.5.41	Non-Referral Source Agreement	Staffing Agreement	Amendment to Schedule A - Bill Rates for Staffing Services Agreement; Amendment to Schedule A for SHC Staffing Services Agreement; Staffing Services Agreement	3/19/14	Asheville Specialty Hospital	SHC Services, Inc. d/b/a Supplemental Health Care	3/19/14	No		14.5.41 14.5(3) ASH Supplemental Health Care SHC.pdf					
244	14.10.767	Non-Referral Source Agreement	Miscellaneous Agreement	Mutual Aid Agreement for North Carolina Hospitals and Healthcare Facilities in Disaster Preparedness and Response	1/1/15	Mission Health System; Mission Hospital; Angel Medical Center; Blue Ridge Regional Hospital; Care Partners; Highlands-Cashiers Hospital; The McDowell Hospital; Transylvania Regional Hospital	Silent	1/1/15	No		14.10.767 14.10 North Carolina Hospitals and Healthcare Facilities (Participating Hospitals) Participation Agreement 1002.4657C.pdf					
245	14.11.10	Non-Referral Source Agreement	Utility Agreement	Lock Rate Sheet	_/_/16	Asheville Surgery CNT; Cancer Center; Memorial; St. Joseph; Transylvania; McDowell; Blue Ridge	Silent	See General Notes	No		14.11.10 14.11 MHS Natural GasMHS SCANA Locked Rates Rev9.xlsx					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
246	14.20.13	Non-Referral Source Agreement	Intellectual Property Agreement	Transfer of Ownership Agreement 3/1/15; Transfer Agreement 4/3/12; Transfer Agreement 3/1/12; Transfer Agreement 2/24/12	3/1/15	Mission Hospital, Inc. (as Transferee); Mission Healthcare Foundation, Inc. (as Transferor)	Silent	3/1/15	No		14.20.13 14.20(b) MMH Transfer of Ownership Agmt.pdf					
247	14.5.80	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	7/5/17	Mission Health System, Inc.	Slone Partners	7/5/17	No		14.5.80 14.5(3) Slone Partners Staffing Agreement 1002.6102C.pdf					
248	14.10.1009	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	7/1/13	Mission Health System, Inc.	Smith & Downey, PA	7/1/13	No		14.10.1009 14.10 Smith _ Downey, PA Confidentiality_Non-Disclosure Agreement 1002.3531C.pdf					
249	14.10.1021	Non-Referral Source Agreement	Data Use Agreement	Service Agreement	Silent	Mission St. Joseph's Hospital	Society for Vascular Surgery Patient Safety Organization, LLC	Silent	No		14.10.1021 14.10 Society for Vascular Surgery Patient Safety Organization, LLC Preamble for service agreement 1001.2673C.pdf					
250	14.10.1022	Non-Referral Source Agreement	Data Use Agreement	Patient Safety Organization Service Agreement	7/1/12	Mission Hospital, Inc.	Society For Vascular Surgery Patient Safety Organization, LLC	7/1/12	Yes		14.10.1022 14.10 Society for Vascular Surgery Patient Safety Organization, LLC Service Agreement 1001.2673C.pdf					
251	14.10.1165	Non-Referral Source Agreement	Data Use Agreement	Subscriber Agreement; Supplement PDS2	1/1/05	Community CarePartners, Inc	Solucient, LLC	1/1/05	Yes		14.10.1165 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reuters, Micromedex) Service Agreement 1056.4415C.pdf					
252	14.10.761	Non-Referral Source Agreement	Data Use Agreement	ED Amendment to North Carolina Provider Data Services Agreement	1/21/04	Mission Hospitals, Inc.	Solucient, LLC	1/21/04	No		14.10.761 14.10 North Carolina Healthcare Enterprises, Inc. November 2004 ED amendment to NC provider data services agreement 1001.2581C.pdf					
253	14.10.762	Non-Referral Source Agreement	Data Use Agreement	ED Program Amendment to North Carolina Provider Data Services Agreement	10/7/04	Mission Health, Inc.	Solucient, LLC	10/7/04	No		14.10.762 14.10 North Carolina Healthcare Enterprises, Inc. October 2004 ED Program amendment to NC provider data services agreement 1001.2581C.pdf					
254	14.8.429	Non-Referral Source Agreement	Miscellaneous Agreement	Letter 11/24/17; North Carolina Self Storage Rental Agreement	11/24/17	Mountain Neurosurgical Spine Center	SST II 127 Sweeten Creek Rd, LLC (SmartStop Self Storage)	11/15/17	No		14.8.429 14.8(3) MMA SmartStop Self Storage Carolina Spine.pdf					
255	14.10.1049	Non-Referral Source Agreement	Staffing Agreement	Contingency Search Agreement	1/2/13	Mission Health System	Staff Providers, LLC	1/2/13	Yes		14.10.1049 14.10 Staff Providers, LLC Service Agreement 1002.3179C.pdf					
256	14.13.137	Non-Referral Source Agreement	Miscellaneous Agreement	Building Naming Agreement	8/5/10	Mission Healthcare Foundation, Inc.; Mission Health System, Inc.	State Employees' Credit Union Foundation	8/5/10	No		14.13.137 14.13 State Employees' Credit Union Foundation (SECU Foundation) General Contract 1004.2539C.pdf					
257	14.10.1054	Non-Referral Source Agreement	Staffing Agreement	Engagement Letter	7/10/__	Mission Health System, Inc.	Steven Douglas Associates	7/10/__	No		14.10.1054 14.10 Steven Douglas Associates Recruitment 1002.3524C.pdf					
258	14.22.406	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	11/3/16	Mission Hospital, Inc.	Stratatech Corporation	11/3/16	No		14.22.406 14.22 MMH Stratatech CDA.pdf					
259	14.10.1057	Non-Referral Source Agreement	Data Use Agreement	Bloodstat Utilization Scorecard Letter of Agreement	4/23/13	Mission Health System	Strategic Healthcare Group LLC	Silent	Yes		14.10.1057 14.10 Strategic Healthcare Group, LLC Data Processing Agreement 1002.3396C.pdf					
260	14.13.138	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	5/4/11	Mission Health System	Stratford Fidelity	5/4/11	No		14.13.138 14.13 Stratford Fidelity Confidentiality_Non-Disclosure Agreement 1002.1733C.pdf					
262	14.22.482	Non-Referral Source Agreement	Staffing Agreement	Client Partnership Agreement	1/9/15	Mission	Sunshine Employment Resources, Inc.	1/9/15	No		14.22.482 14.22. MMH Sunshine Employment Resources.pdf					
263	14.22.407	Non-Referral Source Agreement	Miscellaneous Agreement	Vendor Agreement	2/20/18	Mission Hospital Volunteer Engagement	Super Sales Unlimited, Inc.	See General Notes	No		14.22.407 14.22 MMH Super Sales Contract 2018.pdf					
265	14.10.1098	Non-Referral Source Agreement	Data Use Agreement	MEMORANDUM OF AGREEMENT	1/8/10	CarePartners Rehabilitation Hospital	The Carolinas Center for Medical Excellence	1/8/10	No		14.10.1098 14.10 The Carolinas Center for Medical Excellence Data Processing Agreement 1056.4447C.pdf					
266	14.10.1097	Non-Referral Source Agreement	Data Use Agreement	Data Use Agreement	1/_/10	Angel Medical Center, Inc.	The Carolinas Center for Medical Excellence (as Party 2); North Carolina Hospital Association (as Party 3); North Carolina Office of Rural Health and Community Care (as Party 4)	3/1/10	No		14.10.1097 14.10 The Carolinas Center for Medical Excellence (CCME) Data Processing Agreement 1034.2844C.pdf					
267	14.21.58	Non-Referral Source Agreement	Miscellaneous Agreement	Agreement	4/23/15	Community CarePartners, Inc.	The City of Asheville	6/1/15	No	Agreement VDR #14.21.58; First Extension VDR #14.21.65; Second Extension VDR #14.21.68	14.21.58 14.21 City of Asheville 2015 Contract 1056.4869C.pdf					
268	14.21.67	Non-Referral Source Agreement	Miscellaneous Agreement	Agreement	3/23/17	Mission Hospital, Inc.	The City of Asheville	6/1/17	No		14.21.67 14.21 City of Asheville Independent Contractor 1001.5980C.pdf					
269	14.21.163	Non-Referral Source Agreement	Miscellaneous Agreement	Memorandum of Understanding	6/20/11	Blue Ridge Regional Hospital, Inc.	The North Carolina Department of Environment & Natural Resources	6/20/11	No		14.21.163 14.21 North Carolina Department of Environment & Natural Resources Memorandum of Understanding 1007.1837C.pdf					
270	14.5.82	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	3/30/17	Mission Health Systems, Inc.	The Roman Healthcare Group	3/30/17	No		14.5.82 14.5(3) The Roman Healthcare Group Staffing Agreement 1002.6001C.pdf					
271	14.10.1122	Non-Referral Source Agreement	Data Use Agreement	Appendix I: Standard Form Business Associate Contract and Data Use Agreement	1/1/14	Mission Hospital, Inc.; Asheville Heart Association	The Society of Thoracic Surgeons	1/1/14	Yes	Participation Agreement VDR # 14.10.1123; Appendix I VDR # 14.10.1122	14.10.1122 14.10 The Society of Thoracic Surgeons 1001.4156C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
272	14.10.1123	Non-Referral Source Agreement	Data Use Agreement	The Society of Thoracic Surgeons National Database Participation Agreement	1/1/14	Mission Hospital, Inc; Asheville Heart Association	The Society of Thoracic Surgeons	1/1/14	Yes	Participation Agreement VDR # 14.10.1123; Appendix I VDR # 14.10.1122	14.10.1123 14.10 The Society of Thoracic Surgeons General Contract 1001.4156C.pdf					
273	14.10.1124	Non-Referral Source Agreement	Data Use Agreement	The Society of Thoracic Surgeons National Database Participation Agreement; Business Associate Contract and Data Use Agreement	1/1/18	Mission Hospital, Inc	The Society of Thoracic Surgeons	1/1/18	Yes		14.10.1124 14.10 The Society of Thoracic Surgeons General Contract 1001.6315C.pdf					
274	14.5.77	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGENCY AGREEMENT	3/21/17	Mission Health System, Inc.	The Toberson Group	3/21/17	No		14.5.77 14.5(3) MHS Toberson Group Staffing Agreement (002).doc					
275	14.21.127	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Mutual Non-Disclosure Agreement	11/24/15	Mission Health System, Inc.	The Trustees of Indiana University	11/24/15	No		14.21.127 14.21 Indiana University Confidentiality_Non-Disclosure Agreement 1002.5220C.pdf					
276	14.13.151	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	4/29/11	Mission Health System	The Warner Companies, Inc.	4/29/11	No		14.13.151 14.13 The Warner Companies, Inc. Confidentiality_Non-Disclosure Agreement 1002.1732C.pdf					
277	14.22.388	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	5/16/16	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	TherOx, Inc.	5/11/16	No		14.22.388 14.22 MMH MMA - Therox SS02 ICHot CDA.pdf					
278	14.10.759	Non-Referral Source Agreement	Data Use Agreement	North Carolina Provider Data Services Agreement; Amendment Number One; Expanded Outpatient Data Amendment	1/1/95	Blue Ridge Regional Hospital	Thomson Reuters (Healthcare) Inc. (as Party 2); North Carolina Healthcare Enterprises, Inc. (as Party 3)	1/1/95	No		14.10.759 14.10 North Carolina Healthcare Enterprises, Inc. Data Processing Agreement 1007.3051C.pdf					
279	14.8.452	Non-Referral Source Agreement	Equipment Agreement	Purchase Order Number 777; Service Agreement	5/13/17	Mission Hospital, Inc.	Tosoh Bioscience, Inc.	5/13/17	No		14.8.452 14.8(3) MMH SC-0169 Tosoh BioSci Hope.pdf					
280	14.13.152	Non-Referral Source Agreement	NDA / Confidentiality Agreement	INDEPENDENT CONTRACTOR CONFIDENTIALITY AGREEMENT	4/26/11	Mission Health System	Towers Watson Delaware Inc.	4/26/11	No		14.13.152 14.13 Towers Watson Delaware Inc. Confidentiality_Non-Disclosure Agreement 1002.1730C.pdf					
281	14.21.204	Non-Referral Source Agreement	Utility Agreement	AGREEMENT	12/5/01	Highlands-Cashiers Hospital	Town of Highlands	Silent	No		14.21.204 14.21 Town of Highlands General Contract 1058.5238C.pdf					
282	14.22.409	Non-Referral Source Agreement	Miscellaneous Agreement	Automated Clearing House (ACH) Addendum	Silent	Silent	TransFirst (as Party 2); Mountain Neuro 1 (as Party 3)	Silent	No		14.22.409 14.22 MMH Transfirst Automated Clearing House addendum.pdf					
283	14.10.1164	Non-Referral Source Agreement	Data Use Agreement	NCHA Database Request Form	10/1/17	Mission Hospitals	Truven Health Analytics	See General Notes	No		14.10.1164 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reuters, Micromedex) Service Agreement 1001.3559C.pdf					
284	14.10.1162	Non-Referral Source Agreement	Data Use Agreement	Data Use Agreement for Hospital Discharge Data	2/27/14	Mission Health	Truven Health Analytics, Inc	2/27/14	No		14.10.1162 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reuters, Micromed-arket Expert and Analytic Services product data sets 1001.3559C.pdf					
285	14.10.1172	Non-Referral Source Agreement	Data Use Agreement	NORTH CAROLINA DATA SERVICES AGREEMENT	8/1/14	Transylvania Regional Hospital, Inc & Bridgeway	Truven Health Analytics, Inc.	8/1/14	No		14.10.1172 14.10 Truven Health Analytics Inc. Service Agreement 1009.4258C.pdf					
286	14.10.1173	Non-Referral Source Agreement	Data Use Agreement	NORTH CAROLINA DATA SERVICES AGREEMENT	8/1/14	Angel Medical Center, Inc.	Truven Health Analytics, Inc.	8/1/14	No		14.10.1173 14.10 Truven Health Analytics Inc. Service Agreement 1034.4165C.pdf					
287	14.10.1174	Non-Referral Source Agreement	Data Use Agreement	NORTH CAROLINA DATA SERVICES AGREEMENT	8/1/14	CarePartners Rehabilitation Hospital	Truven Health Analytics, Inc.	8/1/14	No		14.10.1174 14.10 Truven Health Analytics Inc. Service Agreement 1056.4357C.pdf					
288	14.12.249	Non-Referral Source Agreement	Data Use Agreement	NORTH CAROLINA DATA SERVICES AGREEMENT	8/1/14	The McDowell Hospital, Inc.	Truven Health Analytics, Inc.	8/1/14	No		14.12.249 14.12(3) TMH - Truven Health Analytics.pdf					
290	14.22.272	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIAL DISCLOSURE AGREEMENT	2/13/17	Mission Health System, Inc.	University of Florida Board of Trustees	2/13/17	No		14.22.272 14.22 MHS Univ of Florida CDA.pdf					
291	14.21.222	Non-Referral Source Agreement	Data Use Agreement	First Amendment to Memorandum of Agreement; Confidentiality Agreement	7/19/10	Mission Hospital, Inc.	University of North Carolina at Chapel Hill	7/19/10	No	Memorandum of Agreement VDR # 14.21.224; First Amendment VDR # 14.21.222	14.21.222 14.21 University of North Carolina - Chapel Hill First Amendment to Memorandum of Agreement 1001.1105C.pdf					
292	14.21.223	Non-Referral Source Agreement	Data Use Agreement	DATA TRANSFER AGREEMENT	3/8/10	Mission Hospital, Inc.	University of North Carolina at Chapel Hill	3/8/10	No		14.21.223 14.21 University of North Carolina - Chapel Hill Research 1001.1059C.pdf					
293	14.21.224	Non-Referral Source Agreement	Data Use Agreement	Memorandum of Agreement	7/4/07	Mission Hospitals, Inc.	University of North Carolina at Chapel Hill	Silent	No	Memorandum of Agreement VDR # 14.21.224; First Amendment VDR # 14.21.222	14.21.224 14.21 University of North Carolina - Chapel Hill Research 1001.1105C.pdf					
294	14.22.292	Non-Referral Source Agreement	Data Use Agreement	DATA USE AGREEMENT	11/29/17	Angel Medical Center, Inc.	University of North Carolina at Chapel Hill	11/29/17	No		14.22.292 14.22 MMH AMC UNCCH Tires II Data Use Agreement.pdf					
295	14.13.153	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT	3/3/14	Mission Hospital, Inc. d/b/a Mission Medical Associates; Western Carolina Women's Specialty Center	Uroplasty, Inc.	3/3/14	No		14.13.153 14.13 Uroplasty, Inc. Confidentiality_Non-Disclosure Agreement 1003.3948C.pdf					
296	14.22.411	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	5/2/14	Mission Hospital, Inc.	Vapotherm, Inc.	5/2/14	No		14.22.411 14.22 MMH Vapotherm CDA.pdf					
297	14.5.83	Non-Referral Source Agreement	Staffing Agreement	STAFFING AGREEMENT	1/1/13	Mission Health System, Inc.	Visionaire Partners, LLC	1/1/13	Yes		14.5.83 14.5(3) Visionaire Partners, LLC Staffing Agreement 1002.3259C.pdf					
298	14.21.264	Non-Referral Source Agreement	Miscellaneous Agreement	Deed of Gift	12/16/10	Mission Hospital, Inc.	Western Carolina University	See General Notes	No		14.21.264 14.21 Western Carolina University General Contract 1001.1446C.pdf					

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299	14.12.244	Non-Referral Source Agreement	Data Use Agreement	WNC Data Link Privacy and Security Policies	6/1/13	Silent	WNC Health Network	6/1/13	No		14.12.244 14.12(3) ASH WNC Data Link Privacy and Security Policies_R.pdf					
300	14.12.245	Non-Referral Source Agreement	Data Use Agreement	WNC Health Information Exchange Participation Agreement	9/24/13	Asheville Specialty Hospital	WNC Health Network, Inc	9/24/13	Yes		14.12.245 14.12(3) ASH WNC Health Network Health Info Exchange participation agmt.pdf					
301	14.22.366	Non-Referral Source Agreement	NDA / Confidentiality Agreement	CONFIDENTIALITY AGREEMENT	11/10/15	Mission Hospital, Inc.; Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates	Worldwide Clinical Trials, Inc.	11/10/15	No		14.22.366 14.22 MMH MMA - Bellerophon Therapeutics CDA.pdf					
302	14.13.173	Non-Referral Source Agreement	NDA / Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	10/1/13	Blue Ridge Regional Hospital, Inc.	YMCA of Western North Carolina	10/1/13	No		14.13.173 14.13 YMCA of Western North Carolina Mutual Non-disclosure agreement 2013 1056.3626C.pdf					
304	14.22.380	Non-Referral Source Agreement	NDA / Confidentiality Agreement	Confidentiality and Non-Disclosure Agreement	10/26/17	Mission Hospital, Inc.; Mission Medical Associates d/b/a Asheville Cardiology Associates	ZOLL Circulation, Inc.	10/26/17	No		14.22.380 14.22 MMH MMA - Stemicool IDE - Zoll CDA.pdf					
1	14.10.1041	Non-Referral Source Agreement	IT Agreement	Sales Agreement	9/2/2015	Mission Health System, Inc.	Spectrio, LLC	9/2/2015	No		14.10.1041 14.10 Spectrio, LLC Software License & Service Agreement 1002.5054C.pdf					
2	14.10.1045	Non-Referral Source Agreement	IT Agreement	PROVIDER TERMS OF SERVICE	12/21/2017	Avenu Health, Inc.	Spruce Health, Inc.	12/21/2017	Yes		14.10.1045 14.10 Spruce Health, Inc. Subscription Agreement 1072.6334C.pdf					
3	14.10.1047	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	11/10/2016	Community Care Partners, Inc.	The SSI Group, Inc	11/10/2016	No		14.10.1047 14.10 SSI Group, Inc. Software License & Service Agreement 1056.5873C.pdf					
4	14.10.1050	Non-Referral Source Agreement	IT Agreement	HL7 D I terchan4 and Sublicense Agreement	12/9/2008	Mission Hospital, Inc.	Standing Stone, Inc.	12/9/2008	No		14.10.1050 14.10 Standing Stone, Inc. Software License & Service Agreement 1001.3326C.pdf					
5	14.10.1055	Non-Referral Source Agreement	IT Agreement	AMENDMENT AND CLARIFICATION	12/9/2012	Mission Health System, Inc.	Strata Decision Technology LLC	6/29/2012	No	Software Licensing Agreement and Schedules thereto see below	14.10.1055 14.10 Strata Decision Technology LLC 2012 Contract 1002.2672C.pdf					
5-A	14.10.1055	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT	6/19/2012	Mission Health System, Inc.	Strata Decision Technology LLC	6/29/2012	No	See amendment above VDR# 14.10.1055						
6	14.10.1056	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO SOFTWARE LICENSE AGREEMENT	6/19/2012	Mission Health System, Inc.	Strata Decision Technology LLC	6/29/2017	No	See Software License Agreement and Amendment VDR# 14.10.1055	14.10.1056 14.10 Strata Decision Technology LLC Software License & Service Agreement 1002.2672C.pdf					
7	14.10.1058	Non-Referral Source Agreement	IT Agreement	Amendment to the Client Agreement for SHP Data Services	7/7/2016	Community Care Partners, Inc.	Strategic Healthcare Programs, LLC	7/7/2016	No		14.10.1058 14.10 Strategic Healthcare Programs, LLC Amendment to the Client Agreement for SHP Data Services, July 7, 2016 1056.4586C.pdf					
8	14.10.1059	Non-Referral Source Agreement	IT Agreement	Amendment to the Client Agreement for SHP Data Services	3/13/2015	Community Care Partners, Inc.	Strategic Healthcare Programs, LLC	3/13/2015	No		14.10.1059 14.10 Strategic Healthcare Programs, LLC Amendment to th-_ additional services and additional sites 1056.4586C.pdf					
9	14.10.1060	Non-Referral Source Agreement	IT Agreement	Amendment 201110271052 to the Client Agreement SHP for Patient Satisfaction HH-CAHPS	11/18/2011	Community Care Partners, Inc.	Strategic Healthcare Programs, LLC	11/18/2011	No		14.10.1060 14.10 Strategic Healthcare Programs, LLC Amendment to the Client Agreement SHP for Patient Satisfaction - HH-CAHPS 1056.4586C.pdf					
10	14.10.1061	Non-Referral Source Agreement	IT Agreement	Client Agreement for SHP Data Services BUSINESS ASSOCIATE / CHAIN OF TRUST AGREEMENT	11/18/2011	Community Care Partners, Inc.	Strategic Healthcare Programs, LLC	11/18/2011	No		14.10.1061 14.10 Strategic Healthcare Programs, LLC Software License & Service Agreement 1056.4586C.pdf					
11	14.10.1085	Non-Referral Source Agreement	IT Agreement	Commercial Service Contract	11/11/2015	Mission Health System, Inc.	TeleHealth Services	1/1/2016			14.10.1085 14.10 Telehealth Services, a Division of Telerent Leasing Corporation Software License & Service Agreement 1002.2810C.pdf					
12	14.10.1089	Non-Referral Source Agreement	IT Agreement	RENEWAL AMENDMENT TO LICENSE AGREEMENT	12/31/2016	Mission Hospital, Inc.	TeleTracking Technologies, Inc.	12/31/2016	No	Original License Agreement, see below VDR# 14.10.1090	14.10.1089 14.10 TeleTracking Technologies, Inc. Computer Software_Hardware 1001.878C.pdf					
13	14.10.1090	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT	4/16/2003	Mission-St. Joseph's Health System, Inc.	TeleTracking Technologies, Inc.	4/16/2003	No	See Amendments VDR#s 14.10.89, 14.10.91	14.10.1090 14.10 TeleTracking Technologies, Inc. Contract, April 16, 2003 1001.878C.pdf					
14	14.10.1091	Non-Referral Source Agreement	IT Agreement	Second Renewal Amendment to License Agreement	1/1/2010	Mission-St. Joseph's Health System, Inc.	TeleTracking Technologies, Inc.	2/1/2010	No	Original License Agreement, see above VDR# 14.10.1090	14.10.1091 14.10 TeleTracking Technologies, Inc. Second Renewal Amendment to License Agreement 1001.878C.pdf					
15	14.10.1092	Non-Referral Source Agreement	IT Agreement	SQL AND XTTM AMENDMENT TO LICENSE AGREEMENT	6/11/2009	Mission-St. Joseph's Health System, Inc.	TeleTracking Technologies, Inc.				14.10.1092 14.10 TeleTracking Technologies, Inc. SQL and XT Amendment to License Agreement 1001.878C.pdf					
16	14.10.1093	Non-Referral Source Agreement	IT Agreement	XT AMENDMENT TO LICENSE AGREEMENT	6/27/2011	Mission Hospital, Inc.	TeleTracking Technologies, Inc.	6/27/2011	No		14.10.1093 14.10 TeleTracking Technologies, Inc. XT Amendment to License Agreement dated June 27, 2011 1001.878C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
17	14.10.1111	Non-Referral Source Agreement	IT Agreement	License and Services Agreement	7/31/2017	Mission Health System, Inc.	The Markus Buckingham Company	7/31/2017	No		14.10.1111 14.10 The Marcus Buckingham Company Statement of Work No. 3,-StandOut Team Leader, Fees and Payment Schedule 1002.4820C.pdf					
18	14.10.1115	Non-Referral Source Agreement	IT Agreement	Hosted Subscription Agreement	3/11/2013	Community Care Partners, Inc.	The Rehab Documentation Company, Inc.	3/11/2013	Yes	See amendments below VDR#S 14.10.1116, 14.10,1117, 14.10.1118	14.10.1115 14.10 The Rehab Documentation Company, Inc. 2013 Contract 1056.4585C.pdf					
19	14.10.1116	Non-Referral Source Agreement	IT Agreement	PURCHASE SCHEDULE	11/18/2016	Community Care Partners, Inc.	The Rehab Documentation Company, Inc.		No	See Subscription Agreement above VDR# 14.10.1115	14.10.1116 14.10 The Rehab Documentation Company, Inc. Purchase Sch-License, removing 1PT RPN and 1OT PRN, etc. 1056.4585C.pdf					
20	14.10.1117	Non-Referral Source Agreement	IT Agreement	Second Amendment to Hosted Agreement Interface License Agreement	10/1/2017	Community Care Partners, Inc.	NetHealth Systems, Inc. (fka The Rehab Documentation Company, Inc)	10/1/2017	No	See Subscription Agreement above VDR# 14.10.1115	14.10.1117 14.10 The Rehab Documentation Company, Inc. Second Amendment, effect. October 1, 2017 Re_ Interface License Agreement 1056.4585C.pdf					
21	14.10.1118	Non-Referral Source Agreement	IT Agreement	AMENDMENT To HOSTED SUBSCRIPTION AGREEMENT	3/24/2017	Community Care Partners, Inc.	NetHealth Systems, Inc. (fka The Rehab Documentation Company, Inc)	4/1/2017	No	See Subscription Agreement above VDR# 14.10.1115	14.10.1118 14.10 The Rehab Documentation Company, Inc. Software License & Service Agreement 1056.4585C.pdf					
22	14.10.1138	Non-Referral Source Agreement	IT Agreement	Service Agreement	4/17/2014	Mission Hospital, Inc.	Thoratec Corporation	4/17/2014			14.10.1138 14.10 Thoratec Corporation Software License & Service Agreement 1001.4139C.pdf					
23	14.10.1160	Non-Referral Source Agreement	IT Agreement	Supplement to Subscription Agreement	1/1/2015	Mission Hospital, Inc.	Truven Health Analytics Inc.	1/1/2015	No		14.10.1160 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reuters, Micromedex) 2015 Supplement to Market Expert® 1001.3559C.pdf					
24	14.10.1161	Non-Referral Source Agreement	IT Agreement	Supplement to Subscription Agreememt	9/28/2011	Mission Hospital, Inc.	Truven Health Analytics Inc. (Thomas Reuters (Healthcare) Inc.)	9/28/2011	No		14.10.1161 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reu-004 Solucient LLC subscription agreement 1001.3559C.pdf					
25	14.10.1163	Non-Referral Source Agreement	IT Agreement	Amendment #1	1/1/2014	Mission Hospital, Inc.	Truven Health Analytics Inc.	1/1/2014	No	Amendment to Supplement Agreement above. Believe this may be VDR# 14.10.1162 which cannot be opened.	14.10.1163 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reuters, Micromedex) First Amendment, effect. January 1, 2014 1001.3559C.pdf					
26	14.10.1166	Non-Referral Source Agreement	IT Agreement	Truven Health Constnt License Order Form No. 1	1/1/2013	Mission Health, Inc.	Truven Health Analytics Inc.	1/1/2013	No		14.10.1166 14.10 Truven Health Analytics Inc. (f_k_a Thomson Reuters, Micromedex) Software License _ Service Agreement 1002.269E.pdf					
27	14.10.1167	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO MASTER CUSTOMER AGREEMENT	6/19/2008	Mission Hospital, Inc.	Truven Health Analytics Inc.	6/19/2008	No	Amendment to Master Customer Agreement below VDR#14.10.1170	14.10.1167 14.10 Truven Health Analytics Inc. Addendum To Master Customer Agreement_ Charge Capture-June 19, 2008 1002.266E.pdf					
28	14.10.1168	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO MASTER CUSTOMER AGREEMENT	10/14/2010	Mission Hospital, Inc.	MercuryMD, Inc. (a Thomson Corporation, may now be Truven Health Analytics, Inc.	10/14/2010	No	Amendment to Master Customer Agreement below VDR#14.10.1170	14.10.1168 14.10 Truven Health Analytics Inc. Addendum, effect. October 14, 2010 1002.266E.pdf					
29	14.10.1170	Non-Referral Source Agreement	IT Agreement	MASTER CUSTOMER AGREEMENT	9/7/2007	Mission Health, Inc.	MercuryMD, Inc. (a Thomson Corporation, may now be Truven Health Analytics, Inc.	9/7/2007	See Notes	See amendments above VDR#s 14.10.1167, 14.10.1168	14.10.1170 14.10 Truven Health Analytics Inc. Master Customer Agreement, effect. September 7, 2007 1002.266E.pdf					
30	14.10.1175	Non-Referral Source Agreement	IT Agreement	Letter to Truven Health Analytics LLC	6/16/2017	Mission Health System, Inc.	N/A				14.10.1175 14.10 Truven Health Analytics Inc. Software License & Service Agreement 1002.266E.pdf					
31	14.10.119	Non-Referral Source Agreement	IT Agreement	ASSIGNMENT AND ASSUMPTION AGREEMENT	11/1/2009	Mission Medical Associates, Inc.	Athenahealth, Inc.	11/1/2009	No		14.10.119 14.10 Athenahealth, Inc. Service Agreement 1003.942C.pdf					
32	14.10.1214	Non-Referral Source Agreement	IT Agreement	ADDENDUM #1 TO TERMS AND CONDITIONS OF SALE	8/30/2012	Mission Health System, Inc.	Varian Medical Systems, Inc.	8/30/2012	No		14.10.1214 14.10 Varian Medical Systems, Inc. Addendum #1 to Terms and Conditions of Sale August 2012 1002.2867C.pdf					
33	14.10.1215	Non-Referral Source Agreement	IT Agreement	QUOTE	8/30/2012	Mission Health System, Inc.	Varian Medical Systems, Inc.	8/30/2012	No		14.10.1215 14.10 Varian Medical Systems, Inc. Quotation ASG20120507-001E Brevard Expansion 1002.2867C.pdf					
34	14.10.1216	Non-Referral Source Agreement	IT Agreement	QUOTE	8/30/2012	Mission Health System, Inc.	Varian Medical Systems, Inc.	8/30/2012	No		14.10.1216 14.10 Varian Medical Systems, Inc. Quotation ASG20120507-003D ARRA HITECH Interfaces Xmedius Faxing 1002.2867C.pdf					
35	14.10.1217	Non-Referral Source Agreement	IT Agreement	TERMS AND CONDITIONS OF SALE	Silent	Silent	Varian Medical Systems, Inc.	Silent	No		14.10.1217 14.10 Varian Medical Systems, Inc. Terms and Conditions of Sale 1002.2867C.pdf					
36	14.10.1218	Non-Referral Source Agreement	IT Agreement	VERATO MASTER SOFTWARE AND SERVICES LICENSE AGREEMENT	10/13/2017	Mission Health System, Inc.	Verato, Inc.	10/13/2017	No		14.10.1218 14.10 Verato, Inc. Software License & Service Agreement 1002.6221C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
37	14.10.1220	Non-Referral Source Agreement	IT Agreement	AMENDMENT No. 1 TO LICENSE AGREEMENT	3/10/2016	Mission Health System, Inc.	Vigilanz Corporation	3/10/2016	No	See License Agreement below VDR# 14.10.1221	14.10.1220 14.10 VigiLanz Corporation Amendment No. 1, March 10, 2016 Re_ Customer Facilities_Entities that are included 1002.4979C.pdf					
38	14.10.1221	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT	7/16/2015	Mission Health System, Inc.	Vigilanz Corporation	7/16/2015	No	See amendment above VDR# 14.10.1220	14.10.1221 14.10 VigiLanz Corporation Software License & Service Agreement 1002.4979C.pdf					
39	14.10.1226	Non-Referral Source Agreement	IT Agreement	Consolidated Master Purchase Agreement for Vocera Solutions	3/12/2013	Mission Health System, Inc.	Vocera Communications, Inc.	3/1/2013	No	See Statement of Work below VDR# 14.10.1227	14.10.1226 14.10 Vocera Communications, Inc. Software License & Service Agreement 1002.3242C.pdf					
40	14.10.1227	Non-Referral Source Agreement	IT Agreement	Statement of Work	3/19/2013	Mission Health System, Inc.	Vocera Communications, Inc.	3/19/2013	No	See Master Purchase Agreement above VDR# 14.10.1226	14.10.1227 14.10 Vocera Communications, Inc. Statement of Work_ 100-user Enterprise Licensed Vocera Comm. System for use in ED, March 2013 1002.3242C.pdf					
41	14.10.1250	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	9/17/2014	Mission Health System, Inc.	Lagniappe Pharmacy Services, LLC (Warkentine Inc. dba Computer Rx)	9/17/2014	*	See VDR# 14.10.1251	14.10.1250 14.10 Warkentine Inc. dba Computer Rx For Reference Onl-ed 2_11_15 and related contract materials 1002.4882C.pdf					
42	14.10.1251	Non-Referral Source Agreement	IT Agreement	LICENSING AGREEMENT	4/1/2015	Mission Health System, Inc.	Computer Rx	4/1/2015	No		14.10.1251 14.10 Warkentine Inc. dba Computer Rx Software License & Service Agreement 1002.4882C.pdf					
42-A	14.10.1251			ADDENDUM TO LICENSING AGREEMENT AND TERMS AND CONDITIONS	4/1/2015	Mission Health System, Inc.	Computer Rx	4/1/2015	Yes, See Notes	Re-executed VDR# 14.10.1250 with revised date.						
43	14.10.1283	Non-Referral Source Agreement	IT Agreement	Research Subscriber Agreement	11/21/2014	Mission Health System, Inc.	West Publishing Corporation, a Thomas Reuters business	11/21/2014	No		14.10.1283 14.10 West Publishing Corporation, a Thomson Reuters business Subscription Agreement 1001.4636C.pdf					
44	14.10.1341	Non-Referral Source Agreement	IT Agreement	RE: Notification of Address Change	2/7/2017	Mission Health System, Inc.	Wolters Kluwer U.S. Corp				14.10.1341 14.10 Wolters Kluwer Health, Inc. Notification of Address Change, dated February 7, 2017 1056.4594C.pdf					
45	14.10.1342	Non-Referral Source Agreement	IT Agreement	Master License Agreement	11/1/2009	CarePartners Health Services	Wolters Kluwer Health, Inc.	11/1/2009	No		14.10.1342 14.10 Wolters Kluwer Health, Inc. Software License & Service Agreement 1056.4594C.pdf					
46	14.10.1343	Non-Referral Source Agreement	IT Agreement	MASTER SUBSCRIPTION AND SERVICES AGREEMENT	9/25/2015	Mission Health System, Inc.	Wolters Kluwer Health, Inc.	See Notes	No		14.10.1343 14.10 Wolters Kluwer Health, Inc. Subscription Agreement 1001.5122C.pdf					
47	14.10.170	Non-Referral Source Agreement	IT Agreement	Letter re: Postal Saver	8/31/2011	Blue Ridge Regional Hospital, Inc.	Blackbaud	Silent	No		14.10.170 14.10 Blackbaud Postal Saver - discontinue maintenance for module 1007.2045C.pdf					
48	14.10.171	Non-Referral Source Agreement	IT Agreement	Agreement to Purchase	7/26/2011	Blue Ridge Regional Hospital, Inc.	Blackbaud	Silent	No		14.10.171 14.10 Blackbaud Subscription Agreement 1007.2045C.pdf					
49	14.10.18	Non-Referral Source Agreement	IT Agreement	CERTIFICATION PROFILE SERVICE AGREEMENT	2/25/2013	Community Care Partners, Inc.	ABMS Solutions, LLC	2/25/2013	No		14.10.18 14.10 ABMS Solutions, LLC Software License & Service Agreement 1056.4541C.pdf					
51	14.10.249	Non-Referral Source Agreement	IT Agreement	CCH TeamMate Order Form	12/17/2010	Mission Health System, Inc.	CCH, Incorporated	12/17/2010	No	CCH TeamMate Golbal License Support and Services Agreement - Not included in file. Amendment listed below.	14.10.249 14.10 CCH, Incorporated Service Agreement 1002.1461C.pdf					
51-A	14.10.249	Non-Referral Source Agreement	IT Agreement	Amendment	12/21/2010	Mission Health System, Inc.	CCH, Incorporated	12/21/2010	No	CCH TeamMate Golbal License Support and Services Agreement - Not included in file.						
52	14.10.412	Non-Referral Source Agreement	IT Agreement	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	5/1/2013	Mission Hospital, Inc.	Facilities Survey Inc.	5/5/2013	No	Independent Contractor Agreement.	14.10.412 14.10 Facilities Survey, Inc. Service Agreement 1001.3391C.pdf					
52-A	14.10.412	Non-Referral Source Agreement	IT Agreement	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	1/29/2013	Mission Hospital, Inc.	Facilities Survey Inc.	2/15/2013	No	Agreement above.						
53	14.10.562	Non-Referral Source Agreement	IT Agreement	Amendment	11/9/2012	Mission Hospital, Inc.	M2S, Inc.	12/1/2012	No	Data Management Agreement and BAA, see below	14.10.562 14.10 M2S, Inc. Amendment effect. Dec. 1, 2012 re_ add_l programs to Pathways Program 1001.2674C.pdf					
54	14.10.566	Non-Referral Source Agreement	IT Agreement	Data Management Services Agreement	7/1/2012	Mission Hospital, Inc.	M2S, Inc.	7/1/2012	Yes	See amendent above VDR# 14.10.562	14.10.566 14.10 M2S, Inc. Data Processing Agreement 1001.2674C.pdf					
55	14.10.574	Non-Referral Source Agreement	IT Agreement	Order No. 1	12/1/2012	Mission Hospital, Inc.	MarketPay Associates, LLC	12/1/2012	No	Master Service Agreement below VDR# 14.10.575	14.10.574 14.10 MarketPay Associates, LLC Order No. 1 effect. December 1, 2012 1001.2828C.pdf					
56	14.10.575	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	12/1/2012	Mission Hospital, Inc.	MarketPay Associates, LLC	12/1/2012		Order No. 1 above VDR#14.10.574	14.10.575 14.10 MarketPay Associates, LLC Service Agreement 1001.2828C.pdf					
57	14.10.59	Non-Referral Source Agreement	IT Agreement	HNS Subscription Terms	3/23/2015	Mission Health System, Inc.	Ambucor Health Solutions	3/23/2015	Yes	This document is one of several Ambucor documents in the data room, but most were outside the scope of this IT contracts review.	14.10.59 14.10 Ambucor Health Solutions, a division of The ScottCare Corporation Subscription Agreement 1002.4817C.pdf					
58	14.10.644	Non-Referral Source Agreement	IT Agreement	ASSIGNMENT AND ASSUMPTION AGREEMENT	1/1/2010	Mission Medical Associates, Inc.	Asheville Cardiology Associates, PA	1/1/2010	No	Attached Network Service Agreement, see below.	14.10.644 14.10 Medtronic USA, Inc. Service Agreement 1003.783C.pdf					

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58-A	14.10.644	Non-Referral Source Agreement	IT Agreement	NETWORK SERVICE AGREEMENT	10/15/2004	Mission Medical Associates, Inc.	Medtronic USA, USA	10/15/2004	Yes	Assignment and Assumption Agreement above. Asville Cariology assigned to Mission Medical.						
59	14.10.711	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO SUBSCRIPTION AGREEMENT	3/11/2017	Mission Health System, Inc.	National Wiper	4/1/2017	No	This agreement amends original subscription agreement, in effect, see below VDR# 14.10.712	14.10.711 14.10 National Wiper First Amendment, March 11, 2017 Re_ Subscription Rate for the Portal 1002.5392C.pdf					
60	14.10.712	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	12/14	Mission Health System, Inc.	National Wiper	8/24/2015	No	See amendent above VDR# 14.10.711	14.10.712 14.10 National Wiper Subscription Agreement 1002.5392C.pdf					
61	14.10.781	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	3/27/2013	Mission Health System, Inc.	NTT Data, Inc.	3/27/2012	No	See Statement of Work below VDR# 14.10.783	14.10.781 14.10 NTT Data, Inc. master services agmt for interim Lawson application admin and support, effect. 3_27_13 (see sep. entry in this system) 1002.3339C.pdf					
62	14.10.783	Non-Referral Source Agreement	IT Agreement	Statement of Work	4/12/2013	Mission Health System, Inc.	NTT Data, Inc.	4/15/2013	No	See Master Services Agreement above VDR# 14.10.781	14.10.783 14.10 NTT Data, Inc. Service Agreement 1002.3339C.pdf					
63	14.10.831	Non-Referral Source Agreement	IT Agreement	MUTUAL NONDISCLOSURE AGREEMENT	7/1/2013	Mission Health System, Inc.	Patient Safety Group, LLC	7/1/2013	No		14.10.831 14.10 Patient Safety Group, LLC Mutual nondisclosure agreement 1002.3516C.pdf					
64	14.10.832	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT		Mission Health System, Inc.	Patient Safety Group, LLC	7/1/2013	No		14.10.832 14.10 Patient Safety Group, LLC Service Agreement 1002.3516C.pdf					
65	14.10.875	Non-Referral Source Agreement	IT Agreement	INDEPENDENT CONTRACTOR SERVICES AGREEMENT	8/25/2017	Mission Hospital, Inc.	Pomphrey Consulting, LLC	8/25/2017	Yes		14.10.875 14.10 Pomphrey Consulting, LLC Independent Contractor 1001.6223C.pdf					
66	14.10.895	Non-Referral Source Agreement	IT Agreement	LETTER OF AGREEMENT	11/20/2017	Mission Hospital, Inc.	Q-Centrix, LLC	11/20/2017	Yes	Confidentialy agreement attached	14.10.895 14.10 Q-Centrix, LLC Letter of Agreement 1001.6234C.pdf					
67	14.10.918	Non-Referral Source Agreement	IT Agreement	NETWORK SERVICE AGREEMENT	5/28/2014	Mission Health System, Inc.	Red Sky Technologies, Inc.	5/28/2014	No		14.10.918 14.10 Red Sky Technologies, Inc. Computer Software_Hardware 1002.4784C.pdf					
68	14.10.958	Non-Referral Source Agreement	IT Agreement	MASTER SUBSCRIPTION AGREEMENT	10/24/2017	Mission Health System, Inc.	Salesforce.com, Inc.	10/24/2017			14.10.958 14.10 Salesforce.com, Inc. Subscription Agreement 1002.6200C.pdf					
69	14.12.1	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 1 TO SOFTWARE LICENSE AGREEMENT	2/17/2005	Transylvania Community Hospital	3M Company	Silent	No	Amendment Nos. 1-4 to the Software License Agreement VDR# 14.12.1-A-D; Amendment No. 6 to the Software License Agreement VDR# 14.12.2	14.12.1 14.12 3M Company Amendments 1-4 1009.1752C.pdf					
69-A	14.12.1	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 2 TO SOFTWARE LICENSE AGREEMENT	2/20/2007	Transylvania Community Hospital	3M Company	Silent	No	Amendment Nos. 1-4 to the Software License Agreement VDR# 14.12.1-A-D; Amendment No. 6 to the Software License Agreement VDR# 14.12.2						
69-B	14.12.1	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 3 TO SOFTWARE LICENSE AGREEMENT	5/30/2008	Transylvania Community Hospital	3M Company	5/30/2008	No	Amendment Nos. 1-4 to the Software License Agreement VDR# 14.12.1-A-D; Amendment No. 6 to the Software License Agreement VDR# 14.12.2						
69-C	14.12.1	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 4 TO SOFTWARE LICENSE AGREEMENT	7/21/2008	Transylvania Community Hospital	3M Company	7/21/2008	No	Amendment Nos. 1-4 to the Software License Agreement VDR# 14.12.1-A-D; Amendment No. 6 to the Software License Agreement VDR# 14.12.2						
70	14.12.10	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET ACCESS, VIDEO AND MUSIC SERVICE AGREEMENT	6/27/2011	Mission Hospital-890 Hendersonville Road	Charter Cable Partners, LLC	7/15/2011	No		14.12.10 14.12 Charter Communications Business Internet Access, Video and Music Service Agreement (internet), 6_27_11 for 890 Hendersonville Road 1002.5484C.pdf					
71	14.12.102	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO SUBSCRIPTION AGREEMENT	5/5/2014	Mission Hospital, Inc.	ESO Solutions, Inc.	5/5/2014	Yes	Subscription Ageement dated February 23, 2011.	14.12.102 14.12 ESO Solutions, Inc. Addendum to Subscription Agreement, May 5, 2014, re_ Adding HDE - Hospital Connection and HDE ESO ePCR Connection 1001.3859C.pdf					
72	14.12.103	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	3/7/2011	Mission Hospital, Inc.	ESO Solutions, Inc.	3/7/2011	Yes		14.12.103 14.12 ESO Solutions, Inc. Subscription Agreement 1001.3859C.pdf					
73	14.12.105	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT SERVICE AGREEMENT	3/13/1987	Highlands-Cashiers Hospital, Inc.	Computer Programs & Systems, Inc.	3/20/1987	No	Attached ot the License Agreement is a Hard-Ware Support Agrement and a Service Agreement	14.12.105 14.12 Evident, LLC (fka Computer Programs _ Systems, Inc.) Licens-7 between HCH and Computer Programs _ Systems, Inc. 1058.6226C.pdf					
74	14.12.106	Non-Referral Source Agreement	IT Agreement	AMENDMENT	5/23/2017	Highlands-Cashiers Hospital, Inc.	Evident, LLC	5/1/2017	No	This is an Amendment to the General Support Agreement dated March 13, 1987. See Amendment for specific amendment terms.	14.12.106 14.12 Evident, LLC (formerly Computer Programs & Systems, Inc.) Software License & Service Agreement 1058.6226C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
75	14.12.107	Non-Referral Source Agreement	IT Agreement	MASTER PURCHASE AGEREMENT	See Related Documents	Mission Health Systems, Inc.	Fairwarning Services, LLC	See Related Documents	No	Various Services are purchased by Target Party under individual Order Forms which are subject to the terms of the Order Form as well as the terms of the Master Purchase Agreement. VDR #14.12.107 consists of Two (2) separate Order Forms: (1) Order Form No. FW-MHS-MPS-Adv Threat-123015 for 3-Year Term Managed Privacy Services Adv. Threat, with a Start Date of 12/29/2015 and Est. Expiration Date of 12/28/2018; and (2) Order Form No. MHS-10142014 for 3-Year Term SaaS Services with a Start Date of 12/30/2014 and an Est. Expiration Date of 12/29/2017.	14.12.107 14.12 FairWarning Services, LLC _FW-MHS-MPS-AdvThreat-123015 - 20- connected 2014 Master Purchase Agmt _ amend. order 1002.5316C.pdf	[redacted]	[redacted]			
76	14.12.108	Non-Referral Source Agreement	IT Agreement	MASTER PURCHASE AGREEMENT	12/30/2014	Mission Health Systems, Inc.	Fairwarning Services, LLC	Contract Effective Date Silent	No	Purchase Order for product licensing and services subject to the terms of the Master Purchase Agreement dated August 2014, as amended by Purchase Order No. MHS-10152014MS dated December 30, 2014	14.12.108 14.12 FairWarning Services, LLC _MHS-10152014MS- 2014 Order Form Type_ 1yr Managed Privacy Services (_ connected Master Purchase Agmt 2014) 1002.5316C.pdf					
77	14.12.109	Non-Referral Source Agreement	IT Agreement	ADDENDUM	3/14/2018	Mission Health Systems, Inc.	Fairwarning Services, LLC	3/13/2018	No	This Addendum amends that certain Purchase Order Form No. 00638000000hWOOUAA4, related to Master Purchase Agreement dated December 30, 2014 .	14.12.109 14.12 FairWarning Services, LLC Addendum to Order Form_ Data Source FairWarning SaaS Data Source License D , executed March 14, 2018 1002.5316C.pdf					
78	14.12.11	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	10/22/13	Community Care Partners, Inc.	Charter Communications, LLC	Installation Date (see General Notes)	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21	14.12.11 14.12 Charter Communications Business Internet Access, -ble), 10_22_13 for 68 Sweeten Creek Road 1002.5484C.pdf					
78-A	14.12.11	Non-Referral Source Agreement	IT Agreement	EXCLUSIVE SERVICE RIGHTS AND RE-DISTRIBUTION AMENDMENT	10/22/2013	Community Care Partners, Inc.	Charter Communications, LLC	10/22/2013	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21						
78-B	14.12.11	Non-Referral Source Agreement	Grant of Easement	COMMERCIAL ACCOUNT GRANT OF EASEMENT	10/18/2013	Community Care Partners, Inc.	Charter Communications, LLC	10/18/2013	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21						
79	14.12.110	Non-Referral Source Agreement	IT Agreement	ADDENDUM	9/20/2016	Mission Health Systems, Inc.	Fairwarning Services, LLC	9/20/216	No	This Purchase Order is subject to the terms of the Addendum and the terms of the Master Purchase Agreement dated December 30, 2014 (if Conflict, terms of Addendum controls). The current term of support and maintenane under Order Form No. 00638000000cmPqhAAE ends on 12/30/2018. This Addendum is to add additional Purchaser Servcies to this Order.	14.12.110 14.12 FairWarning Services, LLC Addendum to Order Form_ Data Source, September 30, 2016 Re_ Prorated amount for balance of 2016 1002.5316C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
80	14.12.111	Non-Referral Source Agreement	IT Agreement	ADDENDUM	11/15/2017	Mission Health Systems, Inc.	Fairwarning Services, LLC	11/15/2017	No	This Addendum amends that certain Purchase Order Order Form No. 00638000000hXFjbAA related to Master Purchase Agreement dated December 30, 2014 .	14.12.111 14.12 FairWarning Services, LLC Addendum to Order Form_ SAAS Storage, November 15, 2017 1002.5316C.pdf					
81	14.12.112	Non-Referral Source Agreement	IT Agreement	MASTER PURCHASE AGREEMENT	10/14/2014	Mission Health Systems, Inc.	Fairwarning Services, LLC	12/30/2015	No	Purchase Order for product licensing and services subject to the terms of the Master Purchase Agreement dated August 2014, as amended by Purchase Order No. MHS-10142014 dated December 30, 2014, as amended and extended by Addendum dated December 29, 2015	14.12.112 14.12 FairWarning Services, LLC Addendum_ SAAS Subscription Services, effect. 12_29_15 1002.5316C.pdf					
82	14.12.113	Non-Referral Source Agreement	IT Agreement	ADDENDUM	6/30/2016	Mission Health Systems, Inc.	Fairwarning Services, LLC	4/1/2016	No	This Addendum amends that certain Purchase Order No. FW-11060-03182016-RP related to Master Purchase Agreement dated December 30, 2014.	14.12.113 14.12 FairWarning Services, LLC Subscription Agreement 1002.5316C.pdf					
83	14.12.114	Non-Referral Source Agreement	IT Agreement	SUPPORT CONTRACT	3/3/2011	Mission Community Pharmacy	Healthcare Computer Corporation	2/1/2011	No		14.12.114 14.12 FDS, Inc. d_b_a Freedom Data Services Mission Community Pharmacy 1001.1907C.pdf					
84	14.12.115	Non-Referral Source Agreement	IT Agreement	SUPPORT CONTRACT	3/3/2011	Mission Mail Order Pharmacy	Healthcare Computer Corporation	2/1/2011	No		14.12.115 14.12 FDS, Inc. d_b_a Freedom Data Services Mission Mail Order 1001.1907C.pdf					
85	14.12.116	Non-Referral Source Agreement	IT Agreement	SUPPORT CONTRACT	3/3/2011	Mission Medical Center Pharmacy	Healthcare Computer Corporation	2/1/2011	No		14.12.116 14.12 FDS, Inc. d_b_a Freedom Data Services Mission Medical Central Pharmacy 1001.1907C.pdf					
86	14.12.117	Non-Referral Source Agreement	IT Agreement	SUPPORT CONTRACT	3/3/2011	Mission Pharmacies Central	Healthcare Computer Corporation	3/1/2011	No		14.12.117 14.12 FDS, Inc. d_b_a Freedom Data Services Mission Pharmacies Central 1001.1907C.pdf					
87	14.12.118	Non-Referral Source Agreement	IT Agreement	SUPPORT CONTRACT	3/3/2011	Mission Pharmacy - Tall	Healthcare Computer Corporation	2/1/2011	No		14.12.118 14.12 FDS, Inc. d_b_a Freedom Data Services Mission Pharmacy Tallulah 1001.1907C.pdf					
88	14.12.119	Non-Referral Source Agreement	IT Agreement	PHARMACY AGREEMENT	6/24/2011	Mission Hospital, Inc.	DS, Inc. dba Freedom Data Servcies	6/24/2014	No		14.12.119 14.12 FDS, Inc. d_b_a Freedom Data Services Pharmacy 1001.1907C.pdf					
89	14.12.12	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	11/7/2014	Blue Ridge Regional Hospital - Hospital Spruce Pince	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.12 14.12 Charter Communications Business Internet Access, Vid-11_7_14 for 125 Hospital Drive, Spruce Pine 1002.5484C.pdf					
90	14.12.121	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO BUSINESS AND LICENSE AGREEMENT	9/3/2015	Biltmore Outpatient Clinic	Community CarePartners, Inc.	9/3/2015	No		14.12.121 14.12 Focus on Therapeutic Outcomes, Inc. FOTO Client Clinic Addition - Addendum to Busienss and License Agreement, September 2015 1056.4569C.pdf					
91	14.12.122	Non-Referral Source Agreement	IT Agreement	BUSINESS and LICENSE AGREEMENT	2/26/2008	Focus on Therapeutic Outcomes, Inc.	Community CarePartners, Inc.	3/1/2008	No		14.12.122 14.12 Focus on Therapeutic Outcomes, Inc. Software License & Service Agreement 1056.4569C.pdf					
92	14.12.123	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT	4/15/2013	Mission Health System, Inc.	Forsythe Solutions Group, Inc.	See General Notes	No		14.12.123 14.12 Forsythe Solutions Group, Inc. First amendment, effect. April 15, 2013, re_ Appendix A Terms and Conditions resale of third-party products 1002.3124C.pdf					
93	14.12.124	Non-Referral Source Agreement	IT Agreement	PROFESSIONAL SERVICES AGREEMENT	4/8/2011	Mission Health System, Inc.	Forsythe Solutions Group, Inc.	4/8/2011	No		14.12.124 14.12 Forsythe Solutions Group, Inc. Service Agreement 1002.3124C.pdf					
94	14.12.128	Non-Referral Source Agreement	IT Agreement	MASTER SUBSCRIPTION AGREEMENT	7/19/2013	Mission Health	GuideSpark, Inc.	7/19/2013	No		14.12.128 14.12 GuideSpark, Inc. Subscription Agreement 1002.3548C.pdf					
95	14.12.129	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT	7/22/2016	Mission Health	Health Recovery Solutions Inc.	12/5/2016	No		14.12.129 14.12 Health Recovery Solutions, Inc. Software License & Service Agreement 1002.5825C.pdf					
96	14.12.13	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	3/20/08	Community Care - South Clinic - Asheville	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.13 14.12 Charter Communications Business Internet Service -20_08 - 3 Town Square Blvd. - South Clinic 1002.5484C.pdf					
97	14.12.130	Non-Referral Source Agreement	IT Agreement	Omish Program License Agreement	11/13/2015	Mission Health System, Inc.	Healthways Omis LLC	11/13/2015	No		14.12.130 14.12 Healthways Ornish LLC Software License & Service Agreement 1002.5864C.pdf					
98	14.12.131	Non-Referral Source Agreement	IT Agreement	Amendment I to Master Product License and Services Agreement	9/13/2016	Mission Health System, Inc.	Healthwise, Incorporated	9/13/2016	No		14.12.131 14.12 Healthwise, Incorporated Amendment 1, September - _01 to Healthwise Product Schedule _03 1002.5495C.pdf					
99	14.12.132	Non-Referral Source Agreement	IT Agreement	Amendment 1 to Master Product License and Services Agreement	9/13/2016	Mission Health Systems, Inc.	Healthwise, Incorporated	9/13/2016	No		14.12.132 14.12 Healthwise, Incorporated Letter, dated 10_30_17 Re_ Addendum _01 to Product Schedule _03 dated 9_13_16 1002.5495C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
100	14.12.133	Non-Referral Source Agreement	IT Agreement	PRODUCT SCHEDULE #05	10/25/2016	Mission Health Systems, Inc.	Healthwise, Incorporated	10/25/2016	No		14.12.133 14.12 Healthwise, Incorporated Product Schedule _05 w_ SOW _05, effect. 10_25_16 Re_ EMR Module 1002.5495C.pdf					
101	14.12.134	Non-Referral Source Agreement	IT Agreement	Master Product License and Services Agreement BUSINESS ASSOCIATE AGREEMENT	6/1/2016	Mission Health Systems, Inc.	Healthwise, Incorporated	6/1/2016	Yes		14.12.134 14.12 Healthwise, Incorporated Software License & Service Agreement 1002.5495C.pdf					
102	14.12.137	Non-Referral Source Agreement	IT Agreement	MUTUAL NONDISCLOSURE AGREEMENT	10/3/2017	Mission Hospital, Inc. or Mission Health System, Inc.	Hint Health Inc.	Silent	No		14.12.137 14.12 Hint Health Inc. Mutual Nondisclosure Agreement - dated October 3, 2017 1002.6212C.pdf					
103	14.12.138	Non-Referral Source Agreement	IT Agreement	HINT HEALTH TERMS OF SERVICE ORDER FORM	12/1/2017	Avenu Health, Inc.	Hint Health Inc.	12/1/2017	No		14.12.138 14.12 Hint Health Inc. Software License & Service Agreement 1002.6212C.pdf					
104	14.12.14	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	3/20/08	Community Care Partners - Waynesville Clinic	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.14 14.12 Charter Communications Business Internet Service -20_08 - 88 Waynesville Plaza - Waynesville 1002.5484C.pdf					
105	14.12.140	Non-Referral Source Agreement	IT Agreement	STATEMENT OF WORK	10/1/2017	Mission Health, Inc.	HireVue, Inc.	See General Notes	No		14.12.140 14.12 HireVue, Inc. Statement of Work and Integration Addendum- executed October 1, 2017 1002.3260C.pdf					
106	14.12.141	Non-Referral Source Agreement	IT Agreement	SERVICE AGREEMENT	3/7/2013	Mission Health, Inc.	HireVue, Inc.	2/28/2013	No		14.12.141 14.12 HireVue, Inc. Subscription Agreement 1002.3260C.pdf					
107	14.12.143	Non-Referral Source Agreement	IT Agreement	Master License Agreement	4/29/2013	Community CarePartners Inc. d/b/a CarePartners Health Services	Latric Systems, Inc.	Silent	No		14.12.143 14.12 Iatric Systems, Inc. Software License & Service Agreement 1056.4572C.pdf					
108	14.12.144	Non-Referral Source Agreement	IT Agreement	Software Product Master Maintenance Agreement	4/29/2013	Community CarePartners Inc. d/b/a CarePartners Health Services	Latric Systems, Inc.	See General Notes	No		14.12.144 14.12 Iatric Systems, Inc. Software Product Master Maintenance--see Attachment 1 for Annual Maintenance Pricing 1056.4572C.pdf					
109	14.12.145	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT and AMENDMENT 1 TO THE SUBSCRIPTION AGREEMENT	2/17/2015	Mission Health Systems, Inc.	ICIMS, Inc.	6/1/2015	No	Addendum VDR # 14.12.49; Second Addendum VDR # 14.12.417; Third Addendum VDR # 14.12.145; Fourth Addendum VDR # 14.12.411; Fifth Addendum VDR # 14.12.48; Sixth Addendum VDR # 14.12.418; Ninth Addendum VDR # 14.12.413; Tenth Addendum VDR # 14.12.42; Twelfth Addendum VDR # 14.12.422; Fourteenth Addendum VDR # 14.12.41; BAA VDR # 14.12.43	14.12.145 14.12 iCIMS, Inc. Subscription Agreement 1002.4759C.pdf					
110	14.12.146	Non-Referral Source Agreement	IT Agreement	NON-DISCLOSURE AGREEMENT	5/24/2011	Mission Health System	IKON Office Solutions, Inc.	5/24/2011	No		14.12.146 14.12 IKON Office Solutions, Inc. Confidentiality_Non-Disclosure Agreement 1002.1781C.pdf					
111	14.12.147	Non-Referral Source Agreement	IT Agreement	SERVICES AGREEMENT	7/2014	Mission Sports Medicine	Impact Applications, Inc.	7/2014	No		14.12.147 14.12 Impact Applications, Inc. Software License & Service Agreement 1001.6219C.pdf					
112	14.12.148	Non-Referral Source Agreement	IT Agreement	AGREEMENT FOR EXCHANGE OF CONFIDENTIAL INFORMATION	3/1/2012	Mission Health System, Inc.	International Business Machines Corporation	3/1/2012	No		14.12.148 14.12 International Business Machines Corporation (IBM) Agreement for exchange of confidential information 1002.2477C.pdf					
113	14.12.149	Non-Referral Source Agreement	IT Agreement	CONFIDENTIALITY AGREEMENT	11/23/2011	Mission Health System, Inc./Mission Hospital, Inc.	International Business Machines Corporation	11/23/2011	No		14.12.149 14.12 International Business Machines Corporation (IBM) Confidentiality Agreement November 2011 1002.2477C.pdf					
114	14.12.15	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	3/20/2008	Community Care - West Clinic, Candler	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.15 14.12 Charter Communications Business Internet Service Ag-8 - 1380 Sandhill Road, Ste. 1 - West Clinic 1002.5484C.pdf					
115	14.12.150	Non-Referral Source Agreement	IT Agreement	INTERNATIONAL PASSPORT ADVANTAGE AGREEMENT	3/1/2012	Mission Health System, Inc.	International Business Machines Corporation	3/1/2012	No		14.12.150 14.12 International Business Machines Corporation (IBM) International Passport Advantage Agreement - Modified, executed March 1, 2012 1002.2477C.pdf					
116	14.12.151	Non-Referral Source Agreement	IT Agreement	IBM International Passport Advantage Special Terms Addendum	3/5/2012	Mission Health System, Inc.	International Business Machines Corporation	3/1/2012	No	Might be related to VDR 14.12.152; not certain.	14.12.151 14.12 International Business Machines Corporation (IBM) International Passport Advantage agreement special terms addendum (Reseller) 1002.2477C.pdf					
117	14.12.152	Non-Referral Source Agreement	IT Agreement	INTERNATIONAL PROGRAM LICENSE AGREEMENT	3/1/2012	Mission Health System, Inc.	International Business Machines Corporation	3/1/2012	No		14.12.152 14.12 International Business Machines Corporation (IBM) International program license agreement (modified) - March 2012 1002.2477C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
118	14.12.153	Non-Referral Source Agreement	IT Agreement	SOFTWARE ORDER AGREEMENT	3/1/2012	Mission Health System, Inc.	Perficient, Inc.	3/1/2012	No		14.12.153 14.12 International Business Machines Corporation (IBM) Perficient, Inc. - Software order agreement 1002.2477C.pdf					
119	14.12.154	Non-Referral Source Agreement	IT Agreement	INTERNATIONAL PASSPORT ADVANTAGE AGREEMENT	11/1/2017	Mission Health System, Inc.	International Business Machines Corporation	2/1/2018	No		14.12.154 14.12 International Business Machines Corporation (IBM) Software License & Service Agreement 1002.2477C.pdf					
120	14.12.155	Non-Referral Source Agreement	IT Agreement	OPEN ACCOUNT AGREEMENT	2/17/2014	Mission Health System, Inc.	Internetwork Engineering	2/17/2014	No		14.12.155 14.12 Internetwork Engineering Service Agreement 1002.5005C.pdf					
121	14.12.156	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	12/21/2017	Mission Health System, Inc.	Intersect Healthcare, Inc.	12/21/2017	Yes		14.12.156 14.12 Intersect Healthcare, Inc. Software License & Service Agreement 1002.6319C.pdf					
122	14.12.157	Non-Referral Source Agreement	IT Agreement	COLLABORATION AGREEMENT	11/16/2017	Mission Health System Thomas Jefferson University	InTouch Technologies, Inc. d/b/a InTouch Health	11/16/2017	No		14.12.157 14.12 Intouch Technologies, Inc. Administrative 1002.6254C.pdf					
123	14.12.158	Non-Referral Source Agreement	IT Agreement	TERM SHEET (COLLABORATION AGREEMENT)	5/15/2017	Mission Health System Thomas Jefferson University	InTouch Health	5/5/2017	No	Collaboration Agreement (VDR #14.12.157)	14.12.158 14.12 Intouch Technologies, Inc. Term Sheet - Collaboration Agreement - InTouch_TJU_Mission - fully signed May 15, 2017 1002.6254C.pdf					
124	14.12.159	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	5/1/2017	Mission Health System, Inc.	iQ Media Group Inc.	5/1/2017	No		14.12.159 14.12 iQ Media Group Inc. 2017 Contract 1002.6051C.pdf					
125	14.12.16	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	3/27/08	Community Care Partners	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.16 14.12 Charter Communications Business Internet Service A-_08 - 204 Stone Ridge Blvd. - North Clinic 1002.5484C.pdf					
126	14.12.160	Non-Referral Source Agreement	IT Agreement	FIRST EXTENSION TO SUBSCRIPTION AGREEMENT	2/7/2018	Mission Health System, Inc.	iQ Media Group Inc.	2/7/2018	No	Subscription Agreement (VDR #14.12.159)	14.12.160 14.12 iQ Media Group Inc. Subscription Agreement 1002.6051C.pdf					
127	14.12.162	Non-Referral Source Agreement	IT Agreement	DATA STORAGE AND SERVICES AGREEMENT	7/11/2016	Mission Health System, Inc.	Legacy Data Access, LLC	7/11/2016	Yes		14.12.162 14.12 Legacy Data Access, LLC Service Agreement 1002.5595C.pdf					
128	14.12.163	Non-Referral Source Agreement	IT Agreement	TERMS OF USE AND PRIVACY STATEMENT	9/20/2010	Mission Health System, Inc.	LibraryWorld	9/20/2010	No		14.12.163 14.12 LibraryWorld, Inc. Computer Software_Hardware 1001.1404C.pdf					
129	14.12.164	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT	6/29/2012	Community CarePartners Inc.	LogiXML, Inc.	6/29/2012	No		14.12.164 14.12 LogiXML, Inc. Software License & Service Agreement 1056.5308C.pdf					
130	14.12.165	Non-Referral Source Agreement	IT Agreement	Health Care Information System Software Agreement Amendment	5/12/2003	Community CarePartners, Inc.	Medical Information Techynology Inc.	5/12/2003	No	Healthcare Software Agreement dated Decemver 11, 2001 (VDR #14.12.167)	14.12.165 14.12 Medical Information Technology, Inc. Amendment, May 12, 2003, r-al line item increases on agreement, monthly fee increa 1056.4576C.pdf					
131	14.12.166	Non-Referral Source Agreement	IT Agreement	AGREEMENT	10/14/2011	Transylvania Community Hospital, Inc. dba Transylvania Regional Hospital	Medical Information Techynology Inc.	10/14/2011	No	Healthcare Information System Software Agreement dated December 10, 2009 and Program License Agreement and Service Agreement dated May 27, 1993 and various other subsequent Healthcare Information System Software Agreements (VDR Numbers unknown)	14.12.166 14.12 Medical Information Technology, Inc. Software License & Service Agreement 1009.2070C.pdf					
132	14.12.167	Non-Referral Source Agreement	IT Agreement	Health Care Information System Software Agreement	12/11/2001	Community CarePartners, Inc.	Medical Information Techynology Inc.	See General Notes	No		14.12.167 14.12 Medical Information Technology, Inc. Software License & Service Agreement 1056.4576C.pdf					
133	14.12.168	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO AGREEMENT	3/13/2014	Mission Hospitals, Inc.	MediaFax-EDI, LLC	3/13/2014	Yes	Customer Agreement dated October 10, 2006 (VDR No. Unknown)	14.12.168 14.12 Medifax-EDI, LLC Software License & Service Agreement 1001.3957C.pdf					
134	14.12.17	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	3/20/08	Community Care Partners - East Clinic Swannanoa	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.17 14.12 Charter Communications Business Internet Service Agmt and Service Order (CP internet), 3_20_08 - 2358 US 70 Hwy, Swannanoa - East Clinic 1002.5484C.pdf					
135	14.12.170	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO PROVIDER AGREEMENT	1/24/2018	Mission Hospital, Inc.	Community CarePartners, Inc.	9/1/2017	No	Provider Agreement between Mediture ("Provider") and Party 2 (VDR #14.12.171)	14.12.170 14.12 Mediture, LLC First Amendment to Provider Agreement, effect. September 1. 2017 re_ assign provider agreement to MHI 1001.5306C.pdf					
136	14.12.171	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AND SUPPORT AGREEMENT	9/23/2014	Mediture LLC	Community CarePartners, Inc.	9/23/2014	No		14.12.171 14.12 Mediture, LLC Software License & Service Agreement 1001.5306C.pdf					
137	14.12.172	Non-Referral Source Agreement	IT Agreement	TECHNICAL SERVICE QUOTE	5/9/2017	Mission Hospital, Inc.	Cloverleaf	Silent	No		14.12.172 14.12 MHS - Mission CL INFOR Data Ctr and DR Services - Mission - 2017-0509.pdf					
138	14.12.173	Non-Referral Source Agreement	IT Agreement	ADVANCED SERVICES STATEMENT OF WORK	See General Notes	Mission Health System	Cisco Systems, Inc.	12/15/2016	No		14.12.173 14.12 MHS Cisco 846267_16475548_Mission Health_UCAcceleration_CSOW_revJG_15Dec2016_FINAL_v.5.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
139	14.12.174	Non-Referral Source Agreement	IT Agreement	STATEMENT OF WORK (STORAGE REFRESH SERVICES)	9/27/2017	Mission Health System	Sirius Compuer Solutions, Inc.	9/21/2017	No	Customer Service Agreement 39786-CA.	14.12.174 14.12 MHS Countersigned Sirius - Mission SOW for STaR.PDF	[redacted]	[redacted]			
140	14.12.175	Non-Referral Source Agreement	IT Agreement	SERVICES WORK ORDER	2/9/2018	Mission Hospitals, Inc.	Infor (US), Inc.	Silent	No	Master Service Agreement dated February 2, 2006 (VDR # Unknown)	14.12.175 14.12 MHS Mission CL INFOR FHIR Work Order_1-26-18 CH.PDF					
141	14.12.176	Non-Referral Source Agreement	IT Agreement	PROPOSAL	6/1/2017	Mission Health	Presidio Networked Solutions Group LLC	See General Notes	See General Notes		14.12.176 14.12 MHS Mission Health - Presidio - Calabrio Analytics SOW v2.pdf					
142	14.12.177	Non-Referral Source Agreement	IT Agreement	PROPOSAL	6/1/2017	Mission Health	Presidio Networked Solutions Group LLC	See General Notes	See General Notes		14.12.177 14.12 MHS Mission Health - Presidio - Calabrio Migrate to BIB PR SOW v2.1.pdf					
143	14.12.178	Non-Referral Source Agreement	IT Agreement	Consulting Services Agreement Statement of Work	1/31/2018	Mission Health	Cardinal Solutions Group - North Carolina, LLC	2/1/2018	No		14.12.178 14.12 MHS SR201803_20553_Cardinal_SOWandPO_encrypted_.pdf					
144	14.12.179	Non-Referral Source Agreement	IT Agreement	On-Line Service Agreement	10/1/2017	Mission Health	Microsoft	See General Notes	No		14.12.179 14.12 Microsoft Licensing, GP Microsoft Volume Licensing O- includes HIPAA Business Associate provisions 1002.326C.pdf					
145	14.12.18	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	3/27/2008	Community Care Partners	Charter Communications, LLC	Installation Date (see General Notes)	No	Business Internet Service Agreement VDR# 14.12.18; Business Internet, Video and Music Service Agreement VDR# 14.12.23	14.12.18 14.12 Charter Communications Business Internet Service Agmt and Service Order (CP internet), 10_23_13 - 21 Belvedere Road - Hospice 1002.5484C.pdf					
146	14.12.180	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT	2/23/2018	Mission Health System Inc.	Microsoft	2/27/2018	No		14.12.180 14.12 Microsoft Licensing, GP Software License & Service Agreement 1002.326C.pdf					
147	14.12.181	Non-Referral Source Agreement	IT Agreement	MIDAS+ STATIT PERFORMANCE INDICATOR & MANAGEMENT DASHBOARD AND STATIT PHYSICIAN PROFILE & REVIEW AGREEMENT	9/30/2011	Mission Hospital, Inc.	MIDASPLUS, INC.	10/1/2011	Yes		14.12.181 14.12 MidasPlus, Inc. 2011 Contract 1002.2012C.pdf					
148	14.12.182	Non-Referral Source Agreement	IT Agreement	ADDENDUM I	8/17/2015	Mission Health System, Inc.	MIDASPLUS, INC.	10/1/2015	No	Performance Indicator & Management Dashboard and Statit Pysician Profile & Review Agreement dated September 30, 2011, as amended by Amendment No. 1 dated February 13, 2012, and further amended by Amendment No. 2 dated June 12, 2012 (VDR No. Unknown)	14.12.182 14.12 MidasPlus, Inc. Addendum I, effect. 10_14_15 Re_ adding use of Statit piMD _ Statit PPR for Highlands 1002.2012C.pdf					
149	14.12.183	Non-Referral Source Agreement	IT Agreement	ADDENDUM II	6/12/2012	Mission Health System, Inc.	MIDASPLUS, INC.	6/12/2012	No	System Agreement dated September 6, 2007 as amended by Addendum dated March 16, 2010, as further amended by Addendum dated February 13, 2012 (VDR # Unknown)	14.12.183 14.12 MidasPlus, Inc. Addendum II June 2012 1001.2251C.pdf					
150	14.12.184	Non-Referral Source Agreement	IT Agreement	ADDENDUM III	10/14/2015	Mission Health System, Inc.	MIDASPLUS, INC.	See General Notes	No	System Agreement dated September 6, 2007 as amended by Addendum dated March 16, 2010, as further amended by Addendum dated February 13, 2012, as further amended by Addendum dated June 12, 2012 (VDR # Unknown)	14.12.184 14.12 MidasPlus, Inc. Addendum III, effect. 10_14_15 Re_ Midas+ DataVision System -adding Highlands 1001.2251C.pdf					
151	14.12.185	Non-Referral Source Agreement	IT Agreement	ADDENDUM IV (PARTICIPATING CLIENT CONTRACT #4)	10/14/2015	Mission Health System, Inc.	MIDASPLUS, INC.	Silent	No	Master License Agreement and Master Softweare Maintenance Agreement dated November 13, 2006, as amended by Addendum I dated November 13, 2006, Addendum II dated February 13, 2012 and Addendum III dated June 12, 2012 (VDR Nos. Unknown)	14.12.185 14.12 MidasPlus, Inc. Addendum IV, effect. 10_14_15 Re_ Midas+ Care Management Application - adding Highlands 1001.2251C.pdf					
152	14.12.186	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 1	2/13/2012	Mission Hospital, Inc.	MIDASPLUS, INC.	Silent	No	Performance Indicator & Management Dashboard and Statit Pysician Profile & Review Agreement dated September 30, 2011 (VDR No. Unknown)	14.12.186 14.12 MidasPlus, Inc. Amendment dated February 2012 1002.2012C.pdf					
153	14.12.187	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 2	6/12/2012	Mission Health System, Inc.	MIDASPLUS, INC.	Silent	No	Performance Indicator & Management Dashboard and Statit Pysician Profile & Review Agreement dated September 30, 2011 (VDR # Unknown), as amended by Amendment No. 1 dated February 13, 2012 (VDR #14.12.186)	14.12.187 14.12 MidasPlus, Inc. Amendment No. 2 June 12, 2012 1002.2012C.pdf					
154	14.12.188	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 3	11/20/2014	Mission Health System, Inc.	MIDASPLUS, INC.	9/30/2014	No	Performance Indicator & Management Dashboard and Statit Pysician Profile & Review Agreement dated September 30, 2011 (VDR # Unknown), as amended by Amendment No. 1 dated February 13, 2012 (VDR #14.12.186), as further amended by Amendment No. 2 dated June 12, 2012 (VDR #14.12.187)	14.12.188 14.12 MidasPlus, Inc. Amendment No. 3, effect. November 20, 2014 1002.2012C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
155	14.12.189	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO. 4	7/31/2017	Mission Health System, Inc.	MIDASPLUS, INC.	10/1/2017	No	Performance Indicator & Management Dashboard and Statit Pysician Profile & Review Agreement dated September 30, 2011 (VDR # Unknown), as amended by Amendment No. 1 dated February 13, 2012 (VDR #14.12.186), as further amended by Amendment No. 2 dated June 12, 2012 (VDR #14.12.187), as further amended by Amendment No. 3 dated November 20, 2014 (VDR #14.12.188)	14.12.189 14.12 MidasPlus, Inc. Computer Software_Hardware 1002.2012C.pdf					
156	14.12.19	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET SERVICE AGREEMENT	7/7/09	Mission Hospitals	Charter Communications, LLC	7/7/09	No	Business Internet Service Agreement VDR# 14.12.19; Service Order Under the Business Internet, Video and Music Agreement VDR# 14.12.24; Service Order Under the Business Internet Service Agreement VDR# 14.12.27; Service Order Under the Business Internet Service Agreement VDR# 14.12.28	14.12.19 14.12 Charter Communications Business Internet Service Agreement and Service Order (internet), 7_7_09 for 980 Hendersonville Road 1002.5484C.pdf					
157	14.12.190	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO SYSTEM AGREEMENT (PARTICWATING CLIENT CONTRACT #1)	2/13/2012	Mission Hospital, Inc.	MIDASPLUS, INC.	2/13/2012	No	System Agreement dated September 6, 2007 (VDR # Unknown)	14.12.190 14.12 MidasPlus, Inc. Software License & Service Agreement 1001.2251C.pdf					
158	14.12.191	Non-Referral Source Agreement	IT Agreement	SUPPORT SERVICE AGREEMENT	1/29/2018	Mission Hospital, Inc.	Minitab, Inc.	1/29/2018	No		14.12.191 14.12 Minitab, Inc. Software License & Service Agreement 1001.6335C.pdf					
159	14.12.192	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	12/11/2007	Angel Home Health & Hospice	Misys Homecare Systems	12/11/2007	No		14.12.192 14.12 Misys Healthcare Systems, LLC Computer Software_Hardware 1056.4578C.pdf					
160	14.12.194	Non-Referral Source Agreement	IT Agreement	PARTICIPATION AGREEMENT	6/4/2015	Mission Health System	National Association of Children's Hospitals and Related Institutions, Inc.	6/4/2015	No		14.12.194 14.12 National Association of Children's Hospitals and Related Institutions, Inc. (NACHRI) Software License & Service Agreement 1002.4924C.pdf					
161	14.12.196	Non-Referral Source Agreement	IT Agreement	MASTER PARTICIPATION AGREEMENT	1/1/2016	Mission Health System	National Association of Children's Hospitals and Related Institutions, Inc.	1/1/2016	No		14.12.196 14.12 National Association of Children's Hospitals and Related Institutions, Inc. Software License & Service Agreement 1002.5664C.pdf					
162	14.12.197	Non-Referral Source Agreement	IT Agreement	MEDICATION ACCESS AND REVIEW PROGRAM SOFTWARE	8/1/2014	Mission Medication Assistance Program	North Carolina Foundation for Advanced Health, Inc.	7/21/2014	Yes		14.12.197 14.12 North Carolina Foundation for Advanced Health, Inc. Software License & Service Agreement 1001.4163C.pdf					
163	14.12.198	Non-Referral Source Agreement	IT Agreement	TABLET LICENSE AGREEMENT	11/30/2016	Mission Health	OpenPlacement Inc.	Silent	No		14.12.198 14.12 OpenPlacement, Inc. Computer Software_Hardware 1002.5812C.pdf					
164	14.12.2	Non-Referral Source Agreement	IT Agreement/Amendment	AMENDMENT 6 TO THE SOFTWARE LICENSE AGREEMENT	6/19/2011	Transylvania Regional Hospital, Inc.	3M Company	6/19/2011	No	Amendment Nos. 1-4 to the Software License Agreement VDR# 14.12.1-A-D; Amendment No. 6 to the Software License Agreement VDR# 14.12.2	14.12.2 14.12 3M Company Software License & Service Agreement 1009.1752C					
165	14.12.20	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	10/22/2013	Community Care Partners, Inc.	Charter Communications, LLC	Installation Date (see General Notes)	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21	14.12.20 14.12 Charter Communications Business Internet, Video and-ded), 10_23_13 - 68 Sweeten Creek, _B - Main 1002.5484C.pdf					
165-A	14.12.20	Non-Referral Source Agreement	IT Agreement	EXCLUSIVE SERVICE RIGHTS AND RE-DISTRIBUTION AMENDMENT	10/22/2013	Community Care Partners, Inc.	Charter Communications, LLC	10/22/2013	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
165-B	14.12.20	Non-Referral Source Agreement	Grant of Easement	COMMERCIAL ACCOUNT GRANT OF EASEMENT	10/18/2013	Community Care Partners, Inc.	Charter Communications, LLC	10/18/2013	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21		[redacted]	[redacted]			
166	14.12.200	Non-Referral Source Agreement	IT Agreement	TRANSACTIONAL ORACLE SERVICES AGREEMENT ORACLE CONTRACT INFORMATION ORACLE SOFTWARE AS A SERVICE AGREEMENT	2/23/2012	Mission Health Systems, Inc.	Oracle America, Inc.	Silent	No		14.12.200 14.12 Oracle America, Inc. Service Agreement 1002.2364C.pdf					
167	14.12.201	Non-Referral Source Agreement	IT Agreement	QSIGHT SERVICES AGREEMENT	8/1/2016	Mission Health Systems, Inc.	Owens & Minor Distribution, Inc.	8/1/2016	No		14.12.201 14.12 Owens & Minor Distribution, Inc. Subscription Agreement 1002.5591C.pdf					
168	14.12.209	Non-Referral Source Agreement	IT Agreement	PenRad Mammography System Partner License Agreement	8/22/2011	McDowell Hospital	PenRad Technologies, Inc.	See General Notes	No		14.12.209 14.12 PenRad Technologies, Inc. Software License & Service Agreement 1008.2089C.pdf					
169	14.12.21	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	10/23/2013	Community Care Partners, Inc.	Charter Communications, LLC	Installation Date (see General Notes)	No	Service Agreement VDR# 14.12.11-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.11-B; Commercial Account Grant of Easement VDR# 14.12.11-C; Business Internet, Video and Music Service Agreement VDR# 14.12.20-A; Exclusive Service Rights and Redistribution Amendment VDR# 14.12.20-B; Commercial Account Grant of Easement VDR# 14.12.20-C; Business Internet, Video and Music Service Agreement VDR# 14.12.21	14.12.21 14.12 Charter Communications Business Internet, Video and Music Service Agmt and Service Order (CP cable), 10_23_13 - 68 Sweeten Creek - Adult Day 1002.5484C.pdf					
170	14.12.210	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	9/3/2013	Transylvania Community Hospital, Inc.	PenRad Technologies, Inc.	9/3/2013	No		14.12.210 14.12 PenRad Technologies, Inc. Software License & Service Agreement 1009.2876C.pdf					
171	14.12.211	Non-Referral Source Agreement	IT Agreement	PROFESSIONAL SERVICES AGREEMENT	3/2012	Mission Health System, Inc.	Perficient, Inc.	3/2012	No		14.12.211 14.12 Perficient, Inc. Computer Software_Hardware 1002.2344C.pdf					
172	14.12.212	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER AGREEMENT	3/1/2012	Mission Health System, Inc.	Perficient, Inc.	Silent	No		14.12.212 14.12 Perficient, Inc. Software Order Agreement, March 2012 1002.2344C.pdf					
173	14.12.213	Non-Referral Source Agreement	IT Agreement	STATEMENT OF WORK (SOW)	3/7/2012	Mission Health System, Inc.	Perficient, Inc.	Silent	No		14.12.213 14.12 Perficient, Inc. Statement of Work dated March 7, 2012 1002.2344C.pdf					
174	14.12.214	Non-Referral Source Agreement	IT Agreement	SSTATEMENT OF WORK (SOW)	10/10/2014	Mission Health System, Inc.	Perficient, Inc.	Silent	No	Professional Service Agreement dated March 7, 2012 (VDR # Unknown)	14.12.214 14.12 Perficient, Inc. Statement of Work, October 10. 2014, IB-to existing Enterprise Master Patient Index -EMPI 1002.2344C.pdf					
175	14.12.215	Non-Referral Source Agreement	IT Agreement	END-USER PURCHASE AND LICENSE AGREEMENT	11/17/2017	Mission Health System, Inc.	Perimatics LLC	11/17/2017	Yes		14.12.215 14.12 Perimatics LLC Software License & Service Agreement 1002.6225C.pdf					
176	14.12.216	Non-Referral Source Agreement	IT Agreement	ORDER FORM	12/10/2014	Mission Health System, Inc.	Ping Identity Corporation	12/12/2014	No	Software License Agreement dated August 22, 2013 (VDR # Unknown)	14.12.216 14.12 Ping Identity Corporation Order Form, December 10, 2014, Term_ 12_12_14 -12_11_2017 Re_ supersedes earlier license and customer credit 1002.3584C.pdf					
177	14.12.217	Non-Referral Source Agreement	IT Agreement	ORDER FORM	10/25/2017	Mission Health System, Inc.	Ping Identity Corporation	12/12/2017	No		14.12.217 14.12 Ping Identity Corporation Order Form, October 25, 2017-n based for use with Workforce Identities only 1002.3584C.pdf					
178	14.12.218	Non-Referral Source Agreement	IT Agreement	ORDER FORM	8/22/2013	Mission Health System, Inc.	Ping Identity Corporation	8/22/2013	No	Software License Agreement dated August 22, 2013 (VDR # Unknown)	14.12.218 14.12 Ping Identity Corporation Subscription Agreement 1002.3584C.pdf					
179	14.12.219	Non-Referral Source Agreement	IT Agreement	FIFTH AMENDMENT	12/7/2015	Mission Health System , Inc.	Premier Healthcare Solutions, Inc.	12/7/2015	No	Performance Suite Solutions Subscription Agreement executed July 5, 2012 (effective May 1, 2012), as amended (VDR # 4.12.222)	14.12.219 14.12 Premier Healthcare Solutions, Inc. Fifth Amendment, effect. D-tions, fees for add_l hospitals, training fees, etc. 1002.2699C.pdf					
180	14.12.22	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET, VIDEO, MUSIC SERVICE AGREEMENT AND TELEPHONE SERVICE AGREEMENT	11/18/2013	Community Care Partners, Inc.	Charter Communications, LLC	Turn-up Date (see General Notes)	No		14.12.22 14.12 Charter Communications Business Internet, Video an-et _ phone), 11_18_13 - 286 Overlook - PACE 1002.5484C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
181	14.12.220	Non-Referral Source Agreement	IT Agreement	FOURTH AMENDMENT Statement of Work	7/1/2014	Mission Health System, Inc.	Premier Healthcare Solutions, Inc.	7/1/2014	No	Performance Suite Solutions Subscription Agreement executed July 5, 2012 (effective May 1, 2012), as amended (VDR # 4.12.222)	14.12.220 14.12 Premier Healthcare Solutions, Inc. Fourth Amendm-Quality Documentation Education Services 1002.2699C.pdf					
182	14.12.221	Non-Referral Source Agreement	IT Agreement	SIXTH AMENDMENT	1/1/2016	Mission Health System, Inc.	Premier Healthcare Solutions, Inc.	1/1/2016	No	Performance Suite Solutions Subscription Agreement executed July 5, 2012 (effective May 1, 2012), as amended (VDR # 4.12.222)	14.12.221 14.12 Premier Healthcare Solutions, Inc. Sixth Amendment, eff-ive) subscription commences 1_1_16 thru 12_31_18 1002.2699C.pdf					
183	14.12.222	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT with FIRST AMENDMENT, SECOND (FIRST) AMENDMENT , THIRD AMENDMENT, AND FOURTH AMENDMENT	5/1/2012	Mission Health System, Inc.	Premier Healthcare Solutions, Inc.	7/5/2012	Yes	Fourth Amendment (VDR #14.12.220), Fifth Amendment (VDR 14.12.219), Sixth Amendment (VDR 14.12.221)	14.12.222 14.12 Premier Healthcare Solutions, Inc. Subscription Agreement 1002.2699C.pdf					
184	14.12.223	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT	12/19/2016	Mission Health System, Inc.	Proficient Health Inc.	12/19/2016	No		14.12.223 14.12 Proficient Health, Inc. Software License & Service Agreement 1002.5823C.pdf					
185	14.12.224	Non-Referral Source Agreement	IT Agreement	Statement of Work	12/21/2016	Mission Health System, Inc.	Proficient Health Inc.	12/21/2016	No		14.12.224 14.12 Proficient Health, Inc. Statement of Work, December 21, 2016 1002.5823C.pdf					
186	14.12.226	Non-Referral Source Agreement	IT Agreement	SECOND AMENDMENT TO CUSTOMER AGREEMENT	2/2/2014	Transylvania Regional Hospital, Inc.	Proficient, LLC d/b/a Proficient Health	2/2/2014	No	Customer Agreement dated as of November 9, 2009, as amended by First Amendment to Customer Agreement dated as of March 6, 2012 (VDR # Unknown)	14.12.226 14.12 Proficient, LLC dba Proficient Health Second Amendment to Customer Agreement, April 2, 2014, re_ New Schedule A 1009.2753C.pdf					
187	14.12.227	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO CUSTOMER AGREEMENT	3/6/2012	Transylvania Regional Hospital, Inc.	Proficient, LLC d/b/a Proficient Health	3/6/2012	Yes	Customer Agreement dated as of November 9, 2009 (VDR # Unknown)	14.12.227 14.12 Proficient, LLC dba Proficient Health Software License & Service Agreement 1009.2753C.pdf					
188	14.12.228	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT	6/30/2012	Community Care Partners, Inc.	Proficient, LLC d/b/a Proficient Health	6/30/2012	No		14.12.228 14.12 Proficient, LLC Software License & Service Agreement 1056.4582C.pdf					
189	14.12.23	Non-Referral Source Agreement	IT Agreement	BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	9/17/2013	Community Care Partners, Inc. - 21 Belvedere Rd.	Charter Communications, LLC	Installation Date (see General Notes)	No	Business Internet Service Agreement VDR# 14.12.18; Business Internet, Video and Music Service Agreement VDR# 14.12.23	14.12.23 14.12 Charter Communications Business Internet, Video -, 9_17_13 - 21 Belvedere Road - Hospice 1002.5484C.pdf					
190	14.12.230	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	7/25/2013	Mission Health Systems, Inc.	Prophecy Healthcare, Inc.	7/25/2013	No		14.12.230 14.12 Prophecy Healthcare, INc. Subscription Agreement 1002.3550C.pdf					
191	14.12.232	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AND MAINTENANCE AGREEMENT	3/28/2013	Mission Health Systems Inc.	ProVation Medical, Inc.	3/28/2013	Yes		14.12.232 14.12 ProVation Medical, Inc. Software License & Service Agreement 1002.3332C.pdf					
192	14.12.233	Non-Referral Source Agreement	IT Agreement	THIRD PARTY PRODUCT SERVICES AGREEMENT	3/28/2013	Mission Health Systems Inc.	ProVation Medical, Inc.	3/28/2013	No	Software License and Mainrenance Agreement dated March 28, 2013 (VDR #14.12.232)	14.12.233 14.12 ProVation Medical, Inc. Third Party Product Services Agreement effect. March 28, 2013 1002.3332C.pdf					
193	14.12.234	Non-Referral Source Agreement	IT Agreement	ProviderLinkTM LICENSE AND SERVICES AGREEMENT	5/17/2004	CarePartners	ProviderLink Inc.	5/17/2004	Yes		14.12.234 14.12 ProviderLink, Inc. Software License & Service Agreement 1056.4583C.pdf					
194	14.12.235	Non-Referral Source Agreement	IT Agreement	MAINTENANCE AGREEMENT	10/1/2017	Mission Hospitals, Inc.	PSA Computer Consultants	10/1/2017	No		14.12.235 14.12 PSA Computer Consultants Consulting Agreement 1001.322C.pdf					
196	14.12.237	Non-Referral Source Agreement	IT Agreement	2017-2018 DIGITAL HOSTING AND WEBSITE SERVICES, MAINTENANCE AND SUPPORT SERVICES AGREEMENT	11/1/2017	Mission Health System, Inc.	Beck Media, Inc.	11/1/2017	No	This Agreement replaced the Digital Hosting and Website Development, Maintenance and Support Service Agreement effecive as of April 1, 2017 and expried 10/31/2017	14.12.237 14.12(2-5) MHS Beck Media, Inc. Software License & Service Agreement 1002.4902C.pdf					
197	14.12.238	Non-Referral Source Agreement	IT Agreement	SUPPORT AGREEMENT	6/1/2016	Mission Health System, Inc.	The Electronic Office of Asheville, Inc.	6/1/2016	Yes		14.12.238 14.12(2-5) MHS Electronic Office of Asheville, Inc. Service Agreement 1002.5603C.pdf					
198	14.12.239	Non-Referral Source Agreement	IT Agreement	CUSTOMER AGREEMENT NO.	4/4/2017	Mission Health System, Inc.	Sirius Compuer Solutions, Inc.	4/4/2017	No		14.12.239 14.12(2-5) MHS Sirius Computer Solutions, Inc. Computer Software_Hardware 1002.5999C.pdf					
199	14.12.24	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER UNDER THE BUSINESS INTERNET, VIDEO AND MUSIC AGREEMENT	5/13/2016	Mission Hospital	Charter Communications, LLC	Installation Date (see General Notes)	No	Business Internet Service Agreement VDR# 14.12.19; Service Order Under the Business Internet, Video and Music Agreement VDR# 14.12.24; Service Order Under the Business Internet Service Agreement VDR# 14.12.27; Service Order Under the Business Internet Service Agreement VDR# 14.12.28	14.12.24 14.12 Charter Communications Business Internet, Video -phone), 5_13_16 - 980 Hendersonville Road 1002.5484C.pdf					
200	14.12.242	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	2/26/2013	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	Fleming-AOD	2/26/2013	Yes		14.12.242 14.12(3) ASH Fleming-AOD Subscription Agreement.pdf					
201	14.12.243	Non-Referral Source Agreement	IT Agreement	REMOTE TECHNICAL SUPPORT DATA ACCESS AGREEMENT	10/272017	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	Medtronic USA Inc.	10/27/2017	Yes	This Agreement replaced the CareLink Express Agreement for Mission Hospital datd April 21, 2017	14.12.243 14.12(3) ASH Remote Technical Support Data Access Agreement_Medtronic_FE.pdf					
202	14.12.25	Non-Referral Source Agreement	IT Agreement	Service Order	5/13/2016	Mission Hospital	Charter Communications, LLC	5/13/2016	No		14.12.25 14.12 Charter Communications Service Agreement 1002.5484C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
203	14.12.251	Non-Referral Source Agreement	IT Agreement	WORK ORDER	2/12/2018	Mission Health System, Inc.	DDC Advocacy LLC	2/1/2018	No	Master Agreement Under MA No. 2013-3601.	14.12.251 14.12(5) MHS MissionHealthAdvocacy MissionHealth_WorkOrder2018_MH Signed.pdf					
204	14.12.252	Non-Referral Source Agreement	IT Agreement	WEBSITE HOSTING AND MAINTENANCE AGREEMENT	3/2018	Mission Health System, Inc.	Ironistic and Hudson Lake	See General Notes	No		14.12.252 14.12(5) MHS MissionHealthForward - Mission Health Executed H&D Ironistic04252018.pdf					
205	14.12.253	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	3/11/2018	Mission Health System, Inc.	Quinnox, Inc.	3/11/2018	No		14.12.253 14.12(5) MHS Quinnox - Mission Health Master Services Agreement Feb Final Document_encrypted_.pdf					
206	14.12.254	Non-Referral Source Agreement	IT Agreement	DIGITAL DESIGN AND DEVELOPMENT MUTUAL NONDISCLOSURE AGREEMENT	7/21/2017	Mission Health System, Inc.	Sin City Madmen, LLC	7/21/2017	No		14.12.254 14.12(5) MHS SR201707_08654_SinCityContractandPO_encrypted_.pdf					
207	14.12.255	Non-Referral Source Agreement	IT Agreement	PURCHASE ORDER	10/9/2017	Mission Health System, Inc.	Sin City Madmen, LLC	Silent	No		14.12.255 14.12(5) MHS SR201710_02090_SinCity_PO_encrypted_.pdf					
208	14.12.256	Non-Referral Source Agreement	IT Agreement		2/27/2018	Mission Health System, Inc.	Quinnox Consultancy Services Ltd.	3/12/2018	No		14.12.256 14.12(5) MHS SR201803_19947_Quinnox_MHP_PO_encrypted_.pdf					
209	14.12.257	Non-Referral Source Agreement	IT Agreement	STATEMENT OF WORK	4/5/2018	Mission Health System, Inc.	Quinnox Consultancy Services Ltd.	3/12/2018	No		14.12.257 14.12(5) MHS SR201803_19947_Quinnox_TMX_PO_encrypted_.pdf					
210	14.12.258	Non-Referral Source Agreement	IT Agreement	STATEMENT OF WORK	5/3/2018	Mission Health System, Inc.	Quinnox Consultancy Services Ltd.	4/23/2018	No		14.12.258 14.12(5) MHS SR201804_15247_Quinnox_PO_encrypted_.pdf					
211	14.12.260	Non-Referral Source Agreement	IT Agreement	END-USER PURCHASE AND LICENSE AGREEMENT	11/8/2011	Mission Health, Inc.	AirWatch, LLC	11/8/2011	No		14.12.260 14.12(1) AirWatch, LLC Software License & Service Agreement 1001.2146C.pdf					
212	14.12.261	Non-Referral Source Agreement	IT Agreement	AMENDMENT to BUSINESS ASSOCIATE AGREEMENT	10/8/2013	Mission Health Systems, Inc.	Allscripts Healthcare, LLC	Silent	No	This is an Amendment to Business Associate Agreement dated June 29, 2012 (VDR #14.12.263). The Amendment references incorrect date of the BAA. The BAA is dated June 29, 2012 not June 29, 2013.	14.12.261 14.12(1) Allscripts Healthcare, LLC 1002.2618C.pdf					
213	14.12.263	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	6/29/2012	Mission Health System, Inc.	Allscripts Healthcare, LLC	Silent	Not Applicable	Master Agreement dated as of June 29, 2012 (VDR #14.12.264)	14.12.263 14.12(1) Allscripts Healthcare, LLC BAA - June 29, 2012 1002.2618C.pdf					
214	14.12.264	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	6/29/2012	Mission Health System, Inc.	Allscripts Healthcare, LLC	See General Notes	Yes		14.12.264 14.12(1) Allscripts Healthcare, LLC Software License & Service Agreement_Redacted 1002.2618C.pdf					
215	14.12.265	Non-Referral Source Agreement	IT Agreement	AMENDMENT 5 TO SOFTWARE LICENSE AND SERVICES AGREEMENT	10/28/2015	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	3M Company	10/28/2015	No	Software License and Services Agreement dated March 22, 2007	14.12.265 14.12(1) ASH 3M Amendment 5-PO_Redacted.pdf					
216	14.12.266	Non-Referral Source Agreement	IT Agreement	LETTER RE: PRODUCT AND SKU REPLACEMENT	5/31/2016	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	3M Company	Not Applicable	No	Software License and Services Agreement dated March 22, 2007	14.12.266 14.12(1) ASH 3M HealthSKUreplacementLTR.pdf					
217	14.12.267	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AND SERVICES AGREEMENT	4/19/2016	Asheville Specialty Hospital	3M Company	4/19/2016	No	Software License and Services Agreement dated March 22, 2007	14.12.269 14.12(1) ASH 3M Three Yr Renewal O13388.pdf					
218	14.12.268	Non-Referral Source Agreement	IT Agreement	AMENDMENT 1 TO BUSINESS ASSOCIATE AGREEMENT	6/24/2013	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	3m Health Information Systems, Inc.	6/24/2013	Not Applicable	Software License and Services Agreement dated March 22, 2007, as amended.	14.12.268 14.12(1) ASH 3M Software License Agreement_Redacted.pdf					
219	14.12.27	Non-Referral Source Agreement	IT Agreement	Service Order Under the Business Internet Service Agreement	10/19/2010	Mission Hospital	Charter Communications, LLC	11/30/2010	No	Business Internet Service Agreement VDR# 14.12.19; Service Order Under the Business Internet, Video and Music Agreement VDR# 14.12.24; Service Order Under the Business Internet Service Agreement VDR# 14.12.27; Service Order Under the Business Internet Service Agreement VDR# 14.12.28	14.12.27 14.12 Charter Communications Service Order to Business I-ice agmt 7_7_09 for 980 Hendersonville Road 1002.5484C.pdf					
220	14.12.270	Non-Referral Source Agreement	IT Agreement	2ND RELICENSE AMENDMENT TO MASTER LICENSE AGREEMENT	9/24/2015	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	MCG Health, LLC	9/24/2015	No	Master License Agreemetn dated September 24, 2013, as amended	14.12.270 14.12(1) ASH MCG 2nd Relicense Agreement_Redacted.pdf					
221	14.12.271	Non-Referral Source Agreement	IT Agreement	MCG MASTER LICENSE AGREEMENT	See General Notes	MSJHS and CCP Joint Development Company, LLC (d/b/a Asheville Specialty Hospital)	MCG Health, LLC	Effective Date	No		14.12.271 14.12(1) ASH MCG Master License Agreement_Redacted.pdf					
222	14.12.28	Non-Referral Source Agreement	IT Agreement	Service Order Under the Business Internet Service Agreement	10/19/2010	Mission Hospital	Charter Communications, LLC	11/30/2010	No	Business Internet Service Agreement VDR# 14.12.19; Service Order Under the Business Internet, Video and Music Agreement VDR# 14.12.24; Service Order Under the Business Internet Service Agreement VDR# 14.12.27; Service Order Under the Business Internet Service Agreement VDR# 14.12.28	14.12.28 14.12 Charter Communications Service Order to Business Int-agmt 7_7_09 for 980 Hendersonville Road 1002.5484C _v2.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
223	14.12.285	Non-Referral Source Agreement	IT Agreement								14.12.285 14.12(1) Cerner Corporation 10 Year Projected Savings Report - presented to Executive Committe February 2014 1002.854C.pdf					
224	14.12.286	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.286 14.12(1) Cerner Corporation Addendum No. 1 to Amendment No. 5 to the Cerner Business agmt bet Cerner and Mission Health, Inc. (Effect Jan. 2006) 1002.854C.pdf					
225	14.12.287	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.287 14.12(1) Cerner Corporation Addendum No. 2 to Amendment No. 5 of the Cerner Business Agmt (Effect Jan. 2006) 1002.854C.pdf					
226	14.12.288	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.288 14.12(1) Cerner Corporation Addendum No. 3 to Amendment No. 5 effect. 1_20_10 replaces PowerLink w_ MPages_Redacted 1002.854C.pdf					
227	14.12.289	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER UNDER THE BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	2/5/2016	Mission Hospital	Robin Media Group, Inc.	3/10/2016	No	Service Order Under the Business Internet, Video and Music Service Agreement VDR# 14.12.29; Service Order Under the Business Internet, Video and Music Service Agreement VDR# 14.12.31	14.12.289 14.12(1) Cerner Corporation Addendum No. 4 to Amendment No. 5 effect. 6_21_2011 Redacted 1002.854C.pdf					
228	14.12.29	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER	8/1/2013	Mission Hospital	Robin Media Group, Inc.	8/1/2013	No		14.12.29 14.12 Charter Communications Service Order to Business Intern-service agmt 8_1_13 for 980 Hendersonville Rd 1002.5484C.pdf					
229	14.12.290	Non-Referral Source Agreement	IT Agreement								14.12.290 14.12(1) Cerner Corporation Addendum No. 7 to Amendment No. 5 - effect 3_28_2012_Redacted 1002.854C.pdf					
230	14.12.291	Non-Referral Source Agreement	IT Agreement	AND RESTATED LICENSE, IMPLEMENTATION AND SUPPORT AGREEMENT							14.12.291 14.12(1) Cerner Corporation Amended and Restated Amendment No. IMX Products, test site for RxHx (medication history), etc._Redacted 1002.854C.pdf					
231	14.12.292	Non-Referral Source Agreement	IT Agreement	AMENDED AND RESTATED							14.12.292 14.12(1) Cerner Corporation Amendment and Restated License Cerner System Schedule No. 56_Redacted 1002.854C.pdf					
232	14.12.293	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT CERNER SYSTEM AGREEMENT							14.12.293 14.12(1) Cerner Corporation Amendment No. 2 (effect Dec. 2002) 1002.854C.pdf					
233	14.12.294	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.294 14.12(1) Cerner Corporation Amendment No. 2 to the Cerner Buniness agmt between MSJHSI and Cerner (June 8, 2008)_Redacted 1002.854C.pdf					
234	14.12.295	Non-Referral Source Agreement	IT Agreement	AMENDED AND RESTATED LICENSE, IMPLEMENTATION AND SUPPORT AGREEMENT							14.12.295 14.12(1) Cerner Corporation Amendment No. 3, bet. Cerner_MHS_Pio_IMX Products in Exhibit A -RxHx Medication History_Redacted 1002.854C.pdf					
235	14.12.296	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.296 14.12(1) Cerner Corporation Amendment No. 4 to the Cerner Business Agmt with MSJHSI (Effect Jan. 2004) 1002.854C.pdf					
236	14.12.297	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.297 14.12(1) Cerner Corporation Amendment No. 5 to the Cerner Business Agmt with Mission Hospitals, Inc. (Effect March 2004) 1002.854C.pdf					
237	14.12.298	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.298 14.12(1) Cerner Corporation Amendment No. 5 to the Cerner Business Agreement bet. Cerner and Mission Health, Inc. (effect Oct. 2005)_Redacted 1002.854C.pdf					
238	14.12.299	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT WITH							14.12.299 14.12(1) Cerner Corporation Amendment No. 11- effect 8_19_10 1002.854C.pdf					
239	14.12.3	Non-Referral Source Agreement	IT Agreement	911CELLULAR SOFTWARE LICENSE AGREEMENT	4/2/2018	Community CarePartners Inc.	911Cellular LLC	4/2/2018	No		14.12.3 14.12 911Cellular, LLC Software License & Service Agreement 1056.6374C.pdf					

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240	14.12.30	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER UNDER THE BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	3/3/2015	MH St. Joseph Campus - 41804	Fiberlink NC-CCO, LLC	Installation Date (see General Notes)	No		14.12.30 14.12 Charter Communications Service Order to Business Inter-es service agmt 7_19_13 for 428 Biltmore Avenue 1002.5484C.pdf					
241	14.12.300	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT WITH							14.12.300 14.12(1) Cerner Corporation Amendment No. 22 to March 10, 2000 agmt (specifically Schecule No. 27)-effect 5_15_12 for Bridge system_Redacted 1002.854C.pdf					
242	14.12.301	Non-Referral Source Agreement	IT Agreement	AMENDMENT NO.							14.12.301 14.12(1) Cerner Corporation Amendment No. 51, effect. 10_6_17 Remote Hosting willnot be invoiced until 10_1_19_Redacted 1002.854C.pdf					
243	14.12.302	Non-Referral Source Agreement	IT Agreement	Amendment to Caner Cerner System Schedule for Remote Hosting Option Services							14.12.302 14.12(1) Cerner Corporation Amendment to Cerner System Schedule No. 26 - November 2, 2011_Redacted 1002.854C.pdf					
244	14.12.303	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.303 14.12(1) Cerner Corporation Arrangement Letter 4_11_05_ Learning Task Analysis, WEB Learning Module and TRAIN Domain_Redacted 1002.854C.pdf					
245	14.12.304	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.304 14.12(1) Cerner Corporation Arrangement Letter 7_13_2012_ LC E-Learning FF Learning Consulting _Redacted 1002.854C.pdf					
246	14.12.305	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.305 14.12(1) Cerner Corporation Arrangement Ltr 3_30_2012_ Upgrade Center Content and Implementation Services_Redacted 1002.854C.pdf					
247	14.12.306	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.306 14.12(1) Cerner Corporation Arrangement Ltr 5_9_2012_ Licensed MDI Mutiplexor Data source, Biosite Triage Mete_Redacted 1002.854C.pdf					
248	14.12.307	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.307 14.12(1) Cerner Corporation Arrangement Ltr 5_15_2012_ Professional services Laboratory for PathNet_Redacte 1002.854Cd.pdf					
249	14.12.308	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.308 14.12(1) Cerner Corporation Arrangement Ltr 5_22_2012_ Discern CCL Services Custom programming of System Engineer_Redacted 1002.854C.pdf					
250	14.12.309	Non-Referral Source Agreement	IT Agreement	CERNER ARRANGEMENT LETTER							14.12.309 14.12(1) Cerner Corporation Arrangement Ltr 6_14_2012_ Licensed Software and consultant - LearningLIVE_Redacted 1002.854C.pdf					
251	14.12.31	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER UNDER THE BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	3/3/2015	Mission Hospital - Data Center - 980 Hendersonville Rd.	Fiberlink NC-CCO, LLC	Installation Date (see General Notes)	No	Service Order Under the Business Internet, Video and Music Service Agreement VDR# 14.12.29; Service Order Under the Business Internet, Video and Music Service Agreement VDR# 14.12.31	14.12.31 14.12 Charter Communications Service Order to Business Intern-service agmt 8_1_13 for 980 Hendersonville Road 1002.5484C.pdf					
252	14.12.310	Non-Referral Source Agreement	IT Agreement	CERNER ARRANGEMENT LETTER							14.12.310 14.12(1) Cerner Corporation Arrangement Ltr 6_14_2012_ US ConsulSolution Design, Engagement Leader, Healthcare Executive, S_Redacted 1002.854C.pdf					
253	14.12.311	Non-Referral Source Agreement	IT Agreement	Arrangement Letter							14.12.311 14.12(1) Cerner Corporation Arrangement Ltr 6_15_2012_ Discern Explorer Advanced client education_Redacted 1002.854C.pdf					
254	14.12.313	Non-Referral Source Agreement	IT Agreement								14.12.313 14.12(1) Cerner Corporation Cerner System Schedule No. 1 - Attachment 1 - Summary of Purchase Price and Payment Terms (Jan. 2000)_Redacted 1002.854C.pdf					
255	14.12.314	Non-Referral Source Agreement	IT Agreement								14.12.314 14.12(1) Cerner Corporation Cerner System Schedule No. 1 with attachments I -X (Effect March 2000)_Redacted 1002.854C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
256	14.12.315	Non-Referral Source Agreement	IT Agreement								14.12.315 14.12(1) Cerner Corporation Cerner System Schedule No. 5 with attachments I-VI (effect Dec. 2002)_Redacted 1002.854C.pdf					
257	14.12.316	Non-Referral Source Agreement	IT Agreement								14.12.316 14.12(1) Cerner Corporation Cerner System Schedule No. 6 with attachments I-VI (Effect June 2003)_Redacted 1002.854C.pdf					
258	14.12.317	Non-Referral Source Agreement	IT Agreement								14.12.317 14.12(1) Cerner Corporation Cerner System Schedule No. 7 with attachments I -VII (Effect March 2004)_Redacted 1002.854C.pdf					
259	14.12.318	Non-Referral Source Agreement	IT Agreement								14.12.318 14.12(1) Cerner Corporation Cerner System Schedule No. 12 (Effect Sept. 2006)_Redacted 1002.854C.pdf					
260	14.12.319	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.319 14.12(1) Cerner Corporation Cerner System Schedule No. 15 with Amendment No. 8 (Effect Dec. 2006)_Redacted 1002.854C.pdf					
261	14.12.32	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER UNDER THE BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	6/28/2012	Mission Hospitals	Charter Communications, LLC	10/26/2012	No		14.12.32 14.12 Charter Communications Service Order to Business Intern-ies service agmt 7_17_09 for 980 Biltmore Avenue 1002.5484C.pdf					
262	14.12.320	Non-Referral Source Agreement	IT Agreement								14.12.320 14.12(1) Cerner Corporation Cerner System Schedule No. 18 (Effect July 2008)_Redacted 1002.854C.pdf					
263	14.12.321	Non-Referral Source Agreement	IT Agreement	First Amendment to the Amended and Restated License, Implementation and Support Agreement							14.12.321 14.12(1) Cerner Corporation Computer Software_Hardware_Redacted 1002.854C.pdf					
264	14.12.322	Non-Referral Source Agreement	IT Agreement	CONFIDENTIAL SETTLEMENT AGREEMENT							14.12.322 14.12(1) Cerner Corporation Confidential settlement agreement December 2011 1002.854C.pdf					
265	14.12.325	Non-Referral Source Agreement	IT Agreement	Integration Tier Reference Agreement							14.12.325 14.12(1) Cerner Corporation Integration Tier Reference Agreement (Effect April 2007) 1002.854C.pdf					
266	14.12.326	Non-Referral Source Agreement	IT Agreement								14.12.326 14.12(1) Cerner Corporation Letter agreement effect. 7_26_12 re_ Beta Agreement bet Cerner and MHS for PowerChart+Touch 1002.854C.pdf					
267	14.12.327	Non-Referral Source Agreement	IT Agreement								14.12.327 14.12(1) Cerner Corporation Letter from Cerner, dated August 19, 2002 to D. Spillers Re_ proposal letter for implementation of ProFit_Redacted 1002.854C.pdf					
268	14.12.328	Non-Referral Source Agreement	IT Agreement								14.12.328 14.12(1) Cerner Corporation Letter to Cerner, dated April 16, 2002 from A. Jennings Re_ outstanding issues w_ ProFit Patient Accounting 1002.854C.pdf					
269	14.12.329	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.329 14.12(1) Cerner Corporation March 10, 2000 - Cerner Business Agreement bet. Mission St. Joseph's Health System, Inc. and Cerner Corporation 1002.854C.pdf					
270	14.12.33	Non-Referral Source Agreement	IT Agreement	SERVICE ORDER UNDER THE BUSINESS INTERNET, VIDEO AND MUSIC SERVICE AGREEMENT	7/19/2013	Mission Hospital	Charter Communications, LLC	Installation Date (see General Notes)	No		14.12.33 14.12 Charter Communications Service Order to Business Interne-service agmt 7_16_12 for 980 Hendersonville Road 1002.5484C.pdf					
271	14.12.330	Non-Referral Source Agreement	IT Agreement	MUTUAL NON-DISCLOSURE AGREEMENT							14.12.330 14.12(1) Cerner Corporation Mutual Non-Disclosure Agreement, August 30, 2017 1002.854C.pdf					
272	14.12.331	Non-Referral Source Agreement	IT Agreement								14.12.331 14.12(1) Cerner Corporation New Host Configuration Assurance Letter to Mission dated February 2, 2006_Redacted 1002.854C.pdf					
273	14.12.332	Non-Referral Source Agreement	IT Agreement	NONDISCLOSURE AGREEMENT							14.12.332 14.12(1) Cerner Corporation Nondisclosure Agreement May 2005 1002.854C.pdf					

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274	14.12.333	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.333 14.12(1) Cerner Corporation NOT FULLY SIGNED Addendum No. 5 to Amendment No. 5 (Effect Dec. 2011)_Redacted 1002.854C.pdf					
275	14.12.334	Non-Referral Source Agreement	IT Agreement								14.12.334 14.12(1) Cerner Corporation NOT SIGNED Amended Restated Addendum No. 8 to Amendment No. 5 effect. 11_16_2012_Redacted 1002.854C.pdf					
276	14.12.335	Non-Referral Source Agreement	IT Agreement								14.12.335 14.12(1) Cerner Corporation Quote eff 8_9_2012 non-millennium Kofax licenses_Redacted 1002.854C.pdf					
277	14.12.336	Non-Referral Source Agreement	IT Agreement								14.12.336 14.12(1) Cerner Corporation quote eff 8_17_2012 PowerMic II_Redacted 1002.854C.pdf					
278	14.12.337	Non-Referral Source Agreement	IT Agreement								14.12.337 14.12(1) Cerner Corporation quote effect 5_11_12 - applicationxtender web services_Redacted 1002.854C.pdf					
279	14.12.338	Non-Referral Source Agreement	IT Agreement								14.12.338 14.12(1) Cerner Corporation Quote effect. 8_9_12 Kofax Millennium NON-Prod licenses_Redacted 1002.854C.pdf					
280	14.12.339	Non-Referral Source Agreement	IT Agreement	CERNER SALES ORDER							14.12.339 14.12(1) Cerner Corporation Sales Order, effect. 3_6_15 Re_ RevWorks Third Party Liability Recovery Services 3_15_15-9_15_15_Redacted 1002.854C.pdf					
281	14.12.34	Non-Referral Source Agreement	IT Agreement	Customer Service Order	2/21/2018	Mission Hospital	Charter Communications Operating, LLC	2/21/2018	No	Customer Service Order VDR# 14.12.34-A; Service Agreement VDR# 14.12.34-B	14.12.34 14.12 Charter Communications Service Order, 2_21_18, AND service agmt 2_21_18 for MH ELAN Upgrade 428 Biltmore Avenue 1002.5484C.pdf					
281-A	14.12.34	Non-Referral Source Agreement	IT Agreement	Service Agreement	2/21/2018	Mission Hospital	Charter Communications Operating, LLC	2/21/2018	No	Customer Service Order VDR# 14.12.34-A; Service Agreement VDR# 14.12.34-B						
282	14.12.340	Non-Referral Source Agreement	IT Agreement	Cerner System Schedule							14.12.340 14.12(1) Cerner Corporation Schedule No. 22 - effect 3_18_10_Redacted 1002.854C.pdf					
283	14.12.341	Non-Referral Source Agreement	IT Agreement	Cerner System Schedule							14.12.341 14.12(1) Cerner Corporation Schedule No. 29 - effect 6_25_12 - iBus software lic and service_Redacted 1002.854C.pdf					
284	14.12.342	Non-Referral Source Agreement	IT Agreement	Cerner System Schedule							14.12.342 14.12(1) Cerner Corporation Schedule No. 34 - effect 6_28_12 - eSignature software lic and service_Redacted 1002.854C.pdf					
285	14.12.343	Non-Referral Source Agreement	IT Agreement	Cerner System Schedule							14.12.343 14.12(1) Cerner Corporation Schedule No. 45 - effect 5_15_12 - McDowell and Transylvania Bridge system expansion_Redacted 1002.854C.pdf					
286	14.12.344	Non-Referral Source Agreement	IT Agreement								14.12.344 14.12(1) Cerner Corporation Silver Reference Agreement (Effect Nov. 2005) 1002.854C.pdf					
287	14.12.345	Non-Referral Source Agreement	IT Agreement	CERNER BUSINESS AGREEMENT							14.12.345 14.12(1) Cerner Corporation Software License Service Agreement_Redacted 1056.4544C.pdf					
288	14.12.346	Non-Referral Source Agreement	IT Agreement	Cerner System Schedule Application Service Provider Agreement		The Eckerd Living Center, LLC					14.12.346 14.12(1) ELC Cerner CareTracker system sched. no. 1 2012_Redacted.pdf					
289	14.12.348	Non-Referral Source Agreement	IT Agreement	CLIENT AGREEMENT Business Associate Agreement	6/15/2017	The Eckerd Living Center, LLC	PointRight Inc. ("PointRight")	6/15/2017	No	Addendum 1 and Addendum 2 (attached)	14.12.348 14.12(1) ELC Pointright Inc. client agmt license 2015.pdf					
290	14.12.35	Non-Referral Source Agreement	IT Agreement	CUSTOM SOFTWARE DEVELOPMENT AGREEMENT	8/11/2016	Community CarePartners, Inc.	CK Miller Designs, Inc.	Unclear (see General Notes)	No	Custom Software Development Agreement VDR# 14.12.35; Software License Agreement VDR# 14.12.36	14.12.35 14.12 CK Miller Designs, Inc. Customer Software Development Agreement, August 11, 2016 (evergreen term) - terminates upon completion of work 1056.5678C.pdf					
291	14.12.351	Non-Referral Source Agreement	IT Agreement	Service Agreement	10/22/2010	Mission Health System, Inc.	Everbridge Inc.	10/22/2010	No	Amendment to Everbridge Service Agreement (14.12.352)	14.12.351 14.12(1) Everbridge, Inc. 2010 Contract_Redacted 1002.1296C.pdf					
292	14.12.352	Non-Referral Source Agreement	IT Agreement	Amendment to Everbridge Service Agreement	10/13/2014	Mission Health System, Inc.	Everbridge, Inc.	10/22/2010	No	See attached Quotations and Exhibit B (attached)	14.12.352 14.12(1) Everbridge, Inc. Amendment, effect. October 13, 2014, Re_ Modification of Quote - _12725_Redacted 1002.1296C.pdf					
293	14.12.353	Non-Referral Source Agreement	IT Agreement	Purchase Order	10/22/2010	Mission Hospitals, Inc.	Everbridge, Inc.	10/22/2010	No		14.12.353 14.12(1) Everbridge, Inc. Purchase Order_Redacted 1002.1296C.pdf					

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294	14.12.354	Non-Referral Source Agreement	IT Agreement	Quotation #Q-03626-8	4/28/2017	Mission Health System, Inc.	Everbridge, Inc.	6/30/2017	No		14.12.354 14.12(1) Everbridge, Inc. Service Agreement_Redacted 1002.1296C.pdf					
295	14.12.355	Non-Referral Source Agreement	IT Agreement	Vendor Confidentiality Statement	11/15/2010	Mission Health System, Inc.	Everbridge, Inc.	11/5/2010	No		14.12.355 14.12(1) Everbridge, Inc. Vendor Confidentiality Statement 1002.1296C.pdf					
296	14.12.36	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT	8/11/2016	Community CarePartners, Inc.	CK Miller Designs, Inc.	8/11/2016	No	Custom Software Development Agreement VDR# 14.12.35; Software License Agreement VDR# 14.12.36	14.12.36 14.12 CK Miller Designs, Inc. Software License & Service Agreement 1056.5678C.pdf					
297	14.12.37	Non-Referral Source Agreement	IT Agreement	ePAY Healthcare Master Services Agreement	1/12/2012	Community CarePartners, Inc.	CNHC, LLC dba ePAY Healthcare	1/12/2012	Yes		14.12.37 14.12 CNCH, LLC dba ePay Healthcare Software License & Service Agreement 1056.4546C.pdf					
298	14.12.371	Non-Referral Source Agreement	IT Agreement	QS/1 Services Selection	2/7/2014	Highlands-Cashiers Hospital, Inc.	QS/1 Data Systems	Silent	No		14.12.371 14.12(1) HCH QS1 purchase agmt_Redacted.pdf					
299	14.12.372	Non-Referral Source Agreement	IT Agreement	Upgrade Purchase Agreement	8/13/1995	Highlands-Cashiers Hospital, Inc.	QS/1 Data Systems	8/13/1995	HIPAA Business Associate Addendum (attached); Security Rule Amendment to Business Associate Agreement (attached)	HIPAA Business Associate Addendum (attached); Security Rule Amendment to Business Associate Agreement (attached)	14.12.372 14.12(1) HCH QS1 upgrade purchase agmt_Redacted.pdf					
299-A	14.12.372-A	Non-Referral Source Agreement	IT Agreement	HIPAA Business Associate Addendum	8/24/2009	Highlands-Cashiers Hospital, Inc.	QS/1 Data Systems	8/24/2009	Security Rule Amendment to Business Associate Agreement (attached)	Security Rule Amendment to Business Associate Agreement (attached)						
299-B	14.12.372-B	Non-Referral Source Agreement	IT Agreement	Security Rule Amendment to Business Associate Agreement	8/24/2009	Highlands-Cashiers Hospital, Inc.	QS/1 Data Systems	8/24/2009	HIPAA Business Associate Addendum (attached)	HIPAA Business Associate Addendum (attached)						
300	14.12.374	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014		Security Rule Amendment to Business Associate Agreement; HIPAA Business Associate Addendum	14.12.374 14.12(1) Healthcare Quality Catalyst, LLC dba Health Catalyst 1002.3961C (2).pdf					
301	14.12.378	Non-Referral Source Agreement	IT Agreement	Credit Issued and Release due to Down Time re Catalyst Solution Agreement (the "Agreement"), dated April 21, 2014, between Mission and Catalyst	2/26/2018	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	2/26/2018	No	Catalyst Solution Agreement dated 4/21/14	14.12.378 14.12(1) Healthcare Quality Catalyst, LLC dba Health Catalyst Re_ Credit Issued and Release due to down time 1002.3961C.pdf					
302	14.12.379	Non-Referral Source Agreement	IT Agreement	Catalyst Solution Agreement	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	BAA attached as Exhibit B	See Statement of Work #'s 1-4 (attached); BAA (attached); Exhibits A-J and attachment thereto.	14.12.379 14.12(1) Healthcare Quality Catalyst, LLC dba Health Catalyst Software License & Service Agreement_Redacted 1002.3961C.pdf					
302-A	14.12.379-A	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014		Catalyst Solution Agreement dated 4/21/14						
302-B	14.12.379-B	Non-Referral Source Agreement	IT Agreement	Statement of Work #1	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	No	Catalyst Solution Agreement dated 4/21/14						
302-C	14.12.379-C	Non-Referral Source Agreement	IT Agreement	Statement of Work #2	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	No	Catalyst Solution Agreement dated 4/21/14						
302-D	14.12.379-D	Non-Referral Source Agreement	IT Agreement	Statement of Work #3	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	No	Catalyst Solution Agreement dated 4/21/14						
302-E	14.12.379-E	Non-Referral Source Agreement	IT Agreement	Statement of Work #4	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	No	Catalyst Solution Agreement dated 4/21/14						
303	14.12.38	Non-Referral Source Agreement	IT Agreement	SYSTEM DEVELOPMENT AND IMPLEMENTATION AGREEMENT	5/__/16 (see General Notes)	Transylvania Community Hospital, Inc.; Mission Health System Inc.	Collateral Opportunities, LLC	5/__/16	No		14.12.38 14.12 Collateral Opportunities, LLC Software License & Service Agreement 1002.5476C.pdf					
304	14.12.380	Non-Referral Source Agreement	IT Agreement	Statement of Work **(DUPLICATE) (See 14.12.379-D)**							14.12.380 14.12(1) Healthcare Quality Catalyst, LLC dba Health Catalyst St_Discovery and Advanced Applications, dated 4_21_14_Redacted 1002.3961C.pdf					
305	14.12.383	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	2/2/2006	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	2/2/2006	No	Addendum to Lawson Software	14.12.383 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2006 Contract - (Lawson Master Service Agreement) 1002.1307C.pdf					
305-A	14.12.383-A	Non-Referral Source Agreement	IT Agreement	Addendum to Lawson Software Master Services Agreement	2/206	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	2/2/2006	No	Master Services Agreement						
306	14.12.385	Non-Referral Source Agreement	IT Agreement	Addendum to Lawson Software License Agreement	11/24/2010	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	11/25/2010	No	Master Services Agreement	14.12.385 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2010 Addendum to Lawson Software License Agreement 1002.1307C.pdf					
307	14.12.386	Non-Referral Source Agreement	IT Agreement	AMENDMENT	11/22/2010	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	11/22/2010	No	Master Services Agreement	14.12.386 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2010 Amendment to Master Terms and Conditions 1002.1307C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
308	14.12.387	Non-Referral Source Agreement	IT Agreement	Product Order Form ("POF") - Lawson Software Customer Agreement	11/23/2010	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	11/23/2010	No	Master Services Agreement	14.12.387 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2010 Product Order Form_Redacted 1002.1307C.pdf					
309	14.12.388	Non-Referral Source Agreement	IT Agreement	Statement of Work	11/23/2010	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	11/23/2010	No	Master Services Agreement	14.12.388 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2011 Statement of Work Template_Redacted 1002.1307C.pdf					
310	14.12.39	Non-Referral Source Agreement	IT Agreement	CAP eFRM License End User Agreement	12/14/2016	Mission Health System, Inc.	The College of American Pathologists	12/14/2016	No (see General Notes)		14.12.39 14.12 College of American Pathologists Software License & Service Agreement 1002.5863C.pdf					
311	14.12.392	Non-Referral Source Agreement	IT Agreement	Subscription Service Order Form - Lawson Software Customer Agreement	Ready Date is 3/1/11; Effective Date is 2/4/11	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	Ready Date is 3/1/11; Effective Date is 2/4/11	No	Master Services Agreement	14.12.392 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Computer Software_Hardware_Redacted 1002.1307C.pdf					
311-A	14.12.392-A	Non-Referral Source Agreement	IT Agreement	Order Form	5/27/2013	Mission Health System, Inc.	Infor (US), Inc., successor to Lawson Associates, Inc. ("Infor")	4/1/2013	No	Master Services Agreement						
312	14.12.394	Non-Referral Source Agreement	IT Agreement	Services Order Form	4/19/2007	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	4/19/2007	No	Master Services Agreement	14.12.394 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Online Learning Library services order form 2007_Redacted 1002.1307C.pdf					
313	14.12.395	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	11/22/2010	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	11/22/2010		Master Services Agreement	14.12.395 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Prior BAA - (BAA Expiration Date Not Specified) 1002.1307C.pdf					
314	14.12.396	Non-Referral Source Agreement	IT Agreement	S3 Product Order Form	5/18/2007	Mission Hospitals, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	5/18/2007	No	Lawson Master Terms and Conditions	14.12.396 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) S3 Product Order Form UNIX_NT Lawson Software Customer Agreement 2007_Redacted 1002.1307C.pdf					
315	14.12.397	Non-Referral Source Agreement	IT Agreement	PRODUCT LICENSE AGREEMENT	9/29/1997	Mission Health System, Inc.	Lawson Associates, Inc., dba Lawson Software	9/29/1997	See 14.12.395	Exhibit A (attached), Agreement for Service Fees (attached)	14.12.397 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Software product license agreement 1997_Redacted 1002.1307C.pdf					
315-A	14.12.397-A	Non-Referral Source Agreement	IT Agreement	Agreement for Services Fees	9/29/1997	Mission Health System, Inc.	Lawson Associates, Inc., dba Lawson Software	9/29/1997	See 14.12.395	Product License Agreement						
316	14.12.4	Non-Referral Source Agreement	IT Agreement	Adobe Enterprise Term License Agreement Sales Order	2/13/2015	Mission Health	Adobe Systems Incorporated	Delivery Date	No	Adobe Enterprise Term License Agreement - Sales Order VDR# 14.12.4; Amendment to Adobe Enterprise Term License Agreement - Sales Order VDR# 14.12.5; Amendment to the Adobe Enterprise Term License Agreement - Sales Order # 14.12.6	14.12.4 14.12 Adobe Systems Incorporated 2015 Contract 1002.4749C.pdf					
317	14.12.40	Non-Referral Source Agreement	IT Agreement	Computer Sciences Corporation Addendum - MESA (Addendum No. 8)	8/1/2010	Mission Hospital, Inc.	Computer Sciences Corporation	8/1/2010	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.40 14.12 Computer Sciences Corporation Addendum No. 8 1001.152C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
318	14.12.41	Non-Referral Source Agreement	IT Agreement	Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12)	8/1/2014	Mission Hospital, Inc.	Computer Sciences Corporation	8/1/2014	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.41 14.12 Computer Sciences Corporation Computer Software_Hardware 1001.152C.pdf	[redacted]	[redacted]			
319	14.12.42	Non-Referral Source Agreement	IT Agreement	Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171)	1/1/1997	Memorial Mission Hospital	DORN Technology Group, Inc.	1/1/1997	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.42 14.12 Computer Sciences Corporation DORN Technology documentation December 1990 - March 1997 1001.152C.pdf	[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
319-A	14.12.42	Non-Referral Source Agreement	IT Agreement	Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc	1/6/1996	Memorial Mission Hospital	DORN Technology Group, Inc.	Installation Date (see General Notes)	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]	[redacted]			
319-B	14.12.42	Non-Referral Source Agreement	IT Agreement	Extended Software Support Plan Agreement Basic Plan Coverage	6/12/1991	Memorial Mission Hospital	DORN Technology Group, Inc.	6/12/1991	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -						
320	14.12.423	Non-Referral Source Agreement	IT Agreement	INFORMATION SYSTEM AGREEMENT	9/30/1998	Mission St. Joseph's Health System, Inc.	HBO & Company of Georgia ("HBOC")	9/30/1998	N/A	See Exhibits, Attachments and Schedules annexed thereto (attached)	14.12.423 14.12(1) McKesson Technologies Inc. (Partially signed contract)HealthQuest Patient Accounting softwa_Redacted 1002.4425C.pdf					
320-A	14.12.423	Non-Referral Source Agreement	IT Agreement	Escrow Agreement	11/20/1998	Fort Knox Escrow Services, Inc.	HBO & Company of Georgia ("HBOC")	11/20/1998								
321	14.12.424	Non-Referral Source Agreement	IT Agreement	AMENDMENT	2/27/2013	Mission Health System, Inc.	McKesson Technologies Inc., successor to McKesson information Solutions LLC, f/k/a HBO & Company, successor in interest to HealthQuest, LTD	2/27/2013	N/A	This is an amendment to Software License and Maintenance Agreement No. 1614-2 made effective 12/31/90 (attached)	14.12.424 14.12(1) McKesson Technologies Inc. Amendment Adoption Agreement P135575711, March 2013-partially signed_Redacted 1002.4425C.pdf					
321-A	14.12.424-A	Non-Referral Source Agreement	IT Agreement	Software License and Maintenance Agreement	12/31/1990	Memorial Mission Hospital	HealthQuest Ltd.	12/31/1990	N/A	Renewal and termination without cause are unclear/silent.						
321-B	14.12.424-B	Non-Referral Source Agreement	IT Agreement	Promissory Note	12/28/1998	Mission St. Joseph's Health System, Inc.	General Electric Capital Corporation	2/1/1999	No	Security Agreement						
321-B	14.12.424-C	Non-Referral Source Agreement	IT Agreement	Security Agreement	12/28/1998	Mission St. Joseph's Health System, Inc.	General Electric Capital Corporation	2/1/1999	No	Promissory Note						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
322	14.12.425	Non-Referral Source Agreement	IT Agreement	LICENSE AGREEMENT	11/25/2003	Mission Hospital, Inc.	McKesson information Solutions LLC	11/25/2003	Business Associate Obligations attached as Exhibit 1 thereto.	Contract Supplement (see 14.12.426)	14.12.425 14.12(1) McKesson Technologies Inc. Computer Software_Hardware 1002.4425C.pdf					
323	14.12.426	Non-Referral Source Agreement	IT Agreement	CONTRACT SUPPLEMENT	9/14/2012	Mission Health, Inc.	McKesson Technologies Inc.	9/14/2012	Attached to License Agreement (see 14.12.425)	License Agreement (see 14.12.425); Exhibits A, A-1, A-2 annexed hereto.	14.12.426 14.12(1) McKesson Technologies Inc. Contract Supplement 1-1A42Z6, September 2012, HealthQuest products_Redacted 1002.4425C.pdf					
324	14.12.427	Non-Referral Source Agreement	IT Agreement	Contract Supplement to License Agreement No.	3/28/2013	Mission Health, Inc.	McKesson Technologies Inc.	3/28/2013	Attached to License Agreement (see 14.12.425)	License Agreement (see 14.12.425); Exhibits A, A-1, A-2 annexed hereto; Adoption Agreement dated 3/28/13	14.12.427 14.12(1) McKesson Technologies Inc. Contract Supplement 1-1DDWR5_. (replaces ADS Plus see partial termination agmt)_Redacted 1002.4425C.pdf					
324-A	14.12.427	Non-Referral Source Agreement	IT Agreement	Adoption Agreement	3/28/2013	Mission Health System, Inc.	McKesson Technologies Inc. and Angel Medical Center, Inc.	3/28/2013	Attached to License Agreement (see 14.12.425)	License Agreement (see 14.12.425) and Exhibit A hereto.						
325	14.12.428	Non-Referral Source Agreement	IT Agreement	Contract Supplement to License Agreement No.	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	Attached to License Agreement (see 14.12.425)	License Agreement (see 14.12.425) and Exhibits A, A-1, A-2, B-1, B-2, C-1, D-1 hereto.	14.12.428 14.12(1) McKesson Technologies Inc. Contract Supplement 1-1IKGVF Application Support Services - evergreen_Redacted 1002.4425C.pdf					
326	14.12.429	Non-Referral Source Agreement	IT Agreement	CONTRACT SUPPLEMENT TERMS AND CONDITIONS	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	Attached to License Agreement (see 14.12.425)	License Agreement (see 14.12.425) and Exhibits A-I hereto	14.12.429 14.12(1) McKesson Technologies Inc. Contract Supplement Hosting Specifications - evergreen _Redacted 1002.4425C.pdf					
327	14.12.43	Non-Referral Source Agreement	IT Agreement	EXTENDED SOFTWARE SUPPORT PLAN AGREEMENT Non-Exclusive Software License Agreement (Agreement No. 171)	11/18/1987	Memorial Mission Hospital, Inc.	Tillinghast, Nelson & Warren, Inc.	1st invoice date	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.43 14.12 Computer Sciences Corporation DORN Technology documentation November 1987 - July 1990 1001.152C.pdf					
328	14.12.430	Non-Referral Source Agreement	IT Agreement	Contract Supplement to License Agreement No. 12409	5/21/2008	Mission Hospitals	McKesson Health Solutions LLC	6/23/2008	Attached hereto dated May 2008 between Mission Hospitals, Inc. and Executive Health Resources, Inc.	License Agreement No. 12409, dated 4/3/07; Exhibits A-1, A-2, B-1, C-1, C-2, C-3 attached hereto	14.12.430 14.12(1) McKesson Technologies Inc. Contract Supplement Imnet Document Imaging system_Redacted 1002.4425C.pdf					
329	14.12.431	Non-Referral Source Agreement	IT Agreement	Contract Supplement to HBOC Agreement # C9800868 dated 9/30/1998	1/7/1999, executed 1/8/1999	Mission St. Joseph's Health System, Inc.	HBO & Company of Georgia ("HBOC")	Silent	No	HBO & Company Information System Agreement # C9800868 including all Exhibits, Schedules, and Attachments thereto, and as amended {the "Agreement"); Attachment 1 to Contract Supplement	14.12.431 14.12(1) McKesson Technologies Inc. Contract Supplement P9801535 Manager Enterprise software_Redacted 1002.4425C.pdf					
330	14.12.432	Non-Referral Source Agreement	IT Agreement	CONTRACT SUPPLEMENT to License Agreement No. C0307486	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	Attached to License Agreement as Exhibit 1	License Agreement No. C0307486 dated 11/25/03; Exhibits A-I hereto	14.12.432 14.12(1) McKesson Technologies Inc. Contract Supplement Re_ eff 9_17_14 Customer Service Mgmt or CSM_Redacted 1002.4425C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
330-A	14.12.432-A	Non-Referral Source Agreement	IT Agreement	CONTRACT SUPPLEMENT to License Agreement No. C0307486	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	Attached to License Agreement as Exhibit 1	Partial Termination Agreement No. P146351460, Contract Supplement No. 1-1GZXVZ, and Contract Supplement No. 1-11UW2X; Exhibits A, A-1, A-2, B-1, B-2, C-1, D-1						
330-B	14.12.432-B	Non-Referral Source Agreement	IT Agreement	PARTIAL TERMINATION AGREEMENT	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	Attached to License Agreement as Exhibit 1	Contract Supplement 1-11KGVF, Contract Supplement No. 1-1GZXVZ, and Contract Supplement No. 1-11UW2X						
330-C	14.12.432-C	Non-Referral Source Agreement	IT Agreement	CONTRACT SUPPLEMENT to License Agreement No. C0307486	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	Attached to License Agreement as Exhibit 1	License Agreement No. C0307486, dated 11/25/03; Exhibits A, A-E, B-1 through B-5, B-6, B-7, C hereto						
331	14.12.433	Non-Referral Source Agreement	IT Agreement	Contract Supplement (Hospital Solutions)	6/13/2016	Mission Health System, Inc.	McKesson Technologies Inc.	6/13/2016	No	License Agreement No. C0307486, dated 11/25/03	14.12.433 14.12(1) McKesson Technologies Inc. Contract Supplement to Licen Billing on HealthQuest_Redacted 1002.4425C.pdf					
332	14.12.435	Non-Referral Source Agreement	IT Agreement	PARTIAL TERMINATION AGREEMENT (No. P146351460)	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	No	Contract Number 00023-0735 effective 12/31/1990; Contract Number 1-1A42Z6 effective 9/11/2012; Contract Number 1-1DDWR5 effective 3/28/2013	14.12.435 14.12(1) McKesson Technologies Inc. Partial Termination Agreeme-1_90), 1-1A42Z6 (9_11_12) and 1-1DDWR5 (3_28_13) 1002.4425C.pdf					
333	14.12.437	Non-Referral Source Agreement	IT Agreement	N/A	N/A	Mission Health System, Inc.	N/A	N/A	N/A	N/A	14.12.437 14.12(1) MHS Information Systems_Primary.xlsx					
334	14.12.438	Non-Referral Source Agreement	IT Agreement	ACL GRC Terms of Use	7/29/2016	Mission Health System, Inc.	ACL Services Ltd.	10/1/2016	If and to the extent any Customer Data constltutes "protected health information" as defined In the Health Insurance Portability and Accountability Act of 1996 and related rules, ACL will, on written request, enter Into ACL's standard form of Business Associate Agreement with you.	Schedule "A" ACL CRC Service Level Agreement; Addendum to ACL GRC Terms of Use dated 7/29/16; Order Form Q-39940	14.12.438 14.12(1) MHS ACL Ltd GRC Contract_Redacted.pdf					
335	14.12.439	Non-Referral Source Agreement	IT Agreement	APPLICATION SERVICES PROVIDER AGREEMENT	9/30/2004	Mission Health System, Inc.	Atlas Development Corporation ("ADC")	9/30/2004	Attached as Exhibit G	Exhibits A-G; Amendment No. 1, Amendment No. 2	14.12.439 14.12(1) MHS Atlas Development Agrmt_Redacted.pdf					
335-A	14.12.439-A	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	9/30/2004	Mission Health System, Inc.	Atlas Development Corporation ("ADC")	9/30/2004		Application Services Provider dated 9/30/04						
335-B	14.12.439-B	Non-Referral Source Agreement	IT Agreement	Amendment No. 1 to the Software Development, Licensing, Maintenance and Support Agreement dated 9/30/04	8/18/2011	Mission Health System, Inc.	Atlas Development Corporation ("ADC")	8/18/2011	Attached as Exhibit G to Application Services Provider Agreement	Software Development, Licensing, Maintenance and Support Agreement by and between Mission Health, Inc. and Atlas Database Software Col'p. d/b/a Atlas Development Corporation dated the Septembel' 30, 2004 (the "Agreement"); Amendment No. 2						
335-C	14.12.439-C	Non-Referral Source Agreement	IT Agreement	Amendment No. 2 to the Software Development, licensing, Maintenance and Support Agreement dated 9/30/04	3/1/2014	Mission Health System, Inc.	Atlas Development Corporation ("ADC")	3/1/2014	Attached as Exhibit G to Application Services Provider Agreement	Software Development, Licensing, Maintenance and Support Agreement by and between Mission Health, Inc. and Atlas Database Software Col'p. d/b/a Atlas Development Corporation dated the Septembel' 30, 2004 (the "Agreement"); Amendment No. 1						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
336	14.12.44	Non-Referral Source Agreement	IT Agreement	Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages	5/20/1998	Mission / St. Joseph's Health System	DORN Technology Group, Inc.	5/20/1998	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.44 14.12 Computer Sciences Corporation DORN Technology Group, Inc.- and Conditions - Schedule of Fees, signed May 1998 1001.152C.pdf	[redacted]	[redacted]			
336-A	14.12.44	Non-Referral Source Agreement	IT Agreement	Addendum to Easy Contract Standard Terms and Conditions (Addendum 2)	5/20/1998	Mission / St. Joseph's Health System	DORN Technology Group, Inc.	5/20/1998	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]				

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336-B	14.12.44	Non-Referral Source Agreement	IT Agreement	Addendum to Easy Contract Standard Terms and Conditions (Addendum B)	5/20/1998	Mission / St. Joseph's Health System	DORN Technology Group, Inc.	5/20/1998	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]	[redacted]			
336-C	14.12.44	Non-Referral Source Agreement	IT Agreement	Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A)	5/20/1998	Mission / St. Joseph's Health System	DORN Technology Group, Inc.	5/20/1998	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -						
337	14.12.440	Non-Referral Source Agreement	IT Agreement	Cerner Sales Order		Mission Health System, Inc.					14.12.440 14.12(1) MHS Cerner MSJH_NC_CPO_Advanced_Exchange_1-67JLN5F_PDF_Redacted.pdf					
338	14.12.443	Non-Referral Source Agreement	IT Agreement	Cerner Sales Order		Mission Health System, Inc.					14.12.443 14.12(1) MHS Cerner Patient Observer 2_Redacted.pdf					
339	14.12.444	Non-Referral Source Agreement	IT Agreement	Enterprise License Program	3/11/2016	Mission Health System, Inc.	Cisco Systems, Inc.	5/23/2016	No	See also Exhibits A and B	14.12.444 14.12(1) MHS Cisco ELA added Security.pdf					
340	14.12.445	Non-Referral Source Agreement	IT Agreement	Sirius Proposal	11/30/2015	Mission Health System, Inc.	Sirius Computer Solutions, Inc./Citrix Systems, Inc.	11/30/2015	N/A	Amendment No. 1 to the Citrix Enterprise Licensing Program Registration No. 196977 (attached) and Exhibit A thereto.	14.12.445 14.12(1) MHS Citrix NetScaler Maint Agmt_Redacted.pdf					
340-A	14.12.445-A	Non-Referral Source Agreement	IT Agreement	Amendment No. 1 to the Citrix Enterprise Licensing Program Registration no. 196977	11/24/2015	Mission Health System, Inc.	Citrix Systems, Inc.	11/24/2015	N/A	CITRIX ENTERPRISE LICENSING PROGRAM REGISTRATION NO. 196977; Exhibit A						
341	14.12.446	Non-Referral Source Agreement	IT Agreement			Mission Health System, Inc.					14.12.446 14.12(1) MHS Fairwarning Implementation WAVE 2.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
342	14.12.447	Non-Referral Source Agreement	IT Agreement	HCI MASTER AGREEMENT	12/29/2015	Mission Health System, Inc.	Healthcare Interactive, Inc.	1/1/2016	Yes, attached	Services & Pricing documents attached; Business Associate Agreement attached; Non-Disclosure Agreement attached	14.12.447 14.12(1) MHS Healthcare Interactive, Inc. master agmt_Redacted.pdf					
342-A	14.12.447-A	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	12/24/2016	Mission Health System, Inc.	Healthcare Interactive, Inc.	12/24/2016		Population Health Management Services Agreement (the "Services Agreement")						
342-B	14.12.447-B	Non-Referral Source Agreement	IT Agreement	Non-Disclosure Agreement	12/24/16 (year is unclear)	Mission Health System, Inc.	Healthcare Interactive, Inc.	12/24/16 (unclear)	See Business Associate Agreement (14.12.447-A)	HCI Master Agreement						
343	14.12.45	Non-Referral Source Agreement	IT Agreement	Master Addendum	9/7/2007	Mission Hospitals, Inc.	Computer Sciences Corporation	9/7/2007	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.45 14.12 Computer Sciences Corporation Master Addendum dated May 2007 1001.152C.pdf					
344	14.12.451	Non-Referral Source Agreement	IT Agreement	Kronos Support Services Quote for MISSION HEALTH, INC; Contract #: 1015530 R29.JAN-18	2/7/18	Mission Health System, Inc.	Kronos Incorporated	5/30/18	N/A	Existing support services contract is set to expire (name of contract unclear).	14.12.451 14.12(1) MHS Kronos Software Support Service Contract_Redacted.pdf					
345	14.12.452	Non-Referral Source Agreement	IT Agreement	Amendment to Contract Documents	2/23/2018	Mission Health System, Inc.	Microsoft Corporation	2/23/2018	N/A	Amends Enrollment Number 91626644	14.12.452 14.12(1) MHS Microsoft Volume Licensing Amend 7-LKSLUDNOA_Redacted.pdf					
346	14.12.453	Non-Referral Source Agreement	IT Agreement	Amendment to Contract Documents	1/25/2018	Mission Health System, Inc.	Microsoft Corporation	2/27/2018	N/A	Amends Enrollment Number 91626644	14.12.453 14.12(1) MHS Microsoft Volume Licensing Amend 7-P5OCSHWFP_Redacted.pdf					
347	14.12.454	Non-Referral Source Agreement	IT Agreement	Microsystems Sterile Processing Management System (SPM)	3/1/2018	Mission Health System, Inc.	Materials Management Microsystems, Inc.	3/1/2018	Attached as Addendum #1	Attached Addendum #1 - Business Associate Agreement	14.12.454 14.12(1) MHS Microsystems_SPM Agrmt.pdf					
347-A	14.12.454-A	Non-Referral Source Agreement	IT Agreement	Addendum #1 - Business Associate Agreement	3/5/18 (executed)	Mission Health System, Inc.	Materials Management Microsystems, Inc.	3/1/18 (unclear)		Microsystems Sterile Processing Management System (SPM)						
348	14.12.455	Non-Referral Source Agreement	IT Agreement	Clinical Informatics Quotation - IntelliSpace Essential Software Maintenance Agreement with HW Support	11/27/2017	Mission Health System, Inc.	Philips Healthcare	1/1/2018	N/A	Prior Agreement #: Ren 41995808	14.12.455 14.12(1) MHS Philips_Xcelera Agrmt_Redacted.pdf					
349	14.12.456	Non-Referral Source Agreement	IT Agreement	Symantec Agreement (SAN)#: NSFR33EXP	4/11/2018	Mission Health System, Inc.	Symantec	Start dates vary depending on Product; Sales Order issued 4/11/18	N/A		14.12.456 14.12(1) MHS Symantec_Endpoint Sales Order.pdf					
350	14.12.458	Non-Referral Source Agreement	IT Agreement	AllMeds Enterprise Solution Purchase Proposal	4/12/2012	Asheville Orthopedic Assoc.	AllMeds	4/12/2012	No		14.12.458 14.12(1) MMA AllMeds R629 Contract_Redacted.pdf					
351	14.12.459	Non-Referral Source Agreement	IT Agreement	AllMeds Proposal, Terms, and Software License Agreement	4/1/2013	Ashville Orthopedic Associates	AllMeds	4/1/2013	No		14.12.459 14.12(1) MMA AllMeds R629_Redacted.pdf					

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352	14.12.46	Non-Referral Source Agreement	IT Agreement	Master Amendment - Name Change	7/15/2009	Mission Hospital, Inc.	Computer Sciences Corporation	7/15/2009	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.46 14.12 Computer Sciences Corporation Master Amendment - Name Change- 7_15_09 1001.152C.pdf	[redacted]	[redacted]			
353	14.12.460	Non-Referral Source Agreement	IT Agreement	MASTER SOFTWARE MAINTENANCE AGREEMENT	10/6/2006	Mission Hospital, Inc.	Midasplus, Inc.	11/13/2006	Yes, attached as Exhibit A to the Master Software Maintenance Agreement	Software Maintenance Agreement ("SMA") Addendum (attached); Business Associate Agreement	14.12.460 14.12(1) MMH MidasPlus, Inc. contract-maintenance agreement.pdf					
353-A	14.12.460-A	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	10/6/2006	Mission Hospital, Inc.	Midasplus, Inc.	11/13/2006		Software Maintenance Agreement ("SMA"); Addendum 1 to SMA						
353-B	14.12.460-B	Non-Referral Source Agreement	IT Agreement	Addendum 1 to the Master Software Maintenance Agreement Between Mission Hospitals, Inc., and Midasplus, Inc. - Template Participating Client Contract	10/6/2006	Mission Hospital, Inc.	Midasplus, Inc.	Effective on the first day after the expiration of the Warranty Period	Attached as Exhibit A to the Master Software Maintenance Agreement	Software Maintenance Agreement ("SMA") (attached thereto); Business Associate Agreement						
354	14.12.461	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #271619-1	10/9/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	10/24/2017	No		14.12.461 14.12(1) MMH Allscripts 2017 CSNC_Redacted.pdf					
355	14.12.463	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #232620-1	12/29/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	12/30/2016	No		14.12.463 14.12(1) MMH Allscripts CSNC 2016_Redacted.pdf					
356	14.12.464	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #236208-1	1/23/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/25/17 & 1/26/17	No		14.12.464 14.12(1) MMH Allscripts CSNC 2017_Redacted.pdf					
357	14.12.465	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #224914-1	11/2/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	11/15/2016	No		14.12.465 14.12(1) MMH Allscripts CSNC DOC041_Redacted.pdf					
358	14.12.466	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #209208-1	7/13/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	7/13/2016	No		14.12.466 14.12(1) MMH Allscripts CSNC DOC042_Redacted.pdf					
359	14.12.467	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #184553-1	3/2/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	3/21/2016	No		14.12.467 14.12(1) MMH Allscripts CSNC DOC043_Redacted.pdf					
360	14.12.468	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #128244-1	3/9/2015	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	3/10/2015	No		14.12.468 14.12(1) MMH Allscripts CSNC DOC044_Redacted.pdf					
361	14.12.469	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #107028-1	11/10/2014	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	2/6/2015	No		14.12.469 14.12(1) MMH Allscripts CSNC DOC045_Redacted.pdf					

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362	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.10	8/31/2009	Mission Hospital, Inc.	Computer Sciences Corporation	8/31/2009	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -	14.12.47 14.12 Computer Sciences Corporation Work Order- August 31, 2009 1001.152C.pdf	[redacted]	[redacted]			
362-A	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.9	8/31/2009	Mission Hospital, Inc.	Computer Sciences Corporation	8/31/2009	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]	[redacted]			

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
362-B	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.8	7/15/2009	Mission Hospital, Inc.	Computer Sciences Corporation	7/15/2009	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -						
362-C	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.7	9/11/2007	Mission Hospitals, Inc.	Computer Sciences Corporation	9/11/2007	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -						

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362-D	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.6	9/7/2007	Mission Hospitals, Inc.	Computer Sciences Corporation	9/7/2007	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]				
362-E	14.12.47	Non-Referral Source Agreement	IT Agreement	Addendum to Agreement No.Mission/RM Win, Addendum No.8	7/15/2009	Mission Hospital, Inc.	Computer Sciences Corporation	7/15/2009	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
362-F	14.12.47	Non-Referral Source Agreement	IT Agreement	Addendum-MESA to Agreement No.Mission/RM Win, Addendum No.7	8/1/07	Mission Hospitals, Inc.	Computer Sciences Corporation	8/1/07	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]				
362-G	14.12.47	Non-Referral Source Agreement	IT Agreement	Addendum-MESA to Agreement No.Mission/RM Win, Addendum No.6	8/18/2007	Mission Hospitals, Inc.	Computer Sciences Corporation	10/1/2007	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]				

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
362-H	14.12.47	Non-Referral Source Agreement	IT Agreement	Addendum-MESA to Agreement No.Mission/RM Win, Addendum No.5	1/31/2006	Mission Hospitals, Inc.	Computer Sciences Corporation	3/1/2006	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -						
362-I	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.4	3/28/2006	Mission Hospitals, Inc.	Computer Sciences Corporation	3/28/2006	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
362-J	14.12.47	Non-Referral Source Agreement	IT Agreement	Work Order Agreement No.Mission/RM Win, Work Order No.3	1/31/2006	Mission Hospitals, Inc.	Computer Sciences Corporation	1/31/2006	No	Computer Sciences Corporation Addendum - MESA (Addendum No. 8) VDR# 14.12.40; Computer Sciences Corporation Addendum - RISKMASTER MESA (Addendum No. 12) VDR# 14.12.41; Extended Software Support Plan One (1) Year Agreement Addendum (Addendum A - Agreement No. 171) VDR# 14.12.42-A; Appendix Three - Extended Software Support Plan Agreement (Basic Plan) - Agreement No. 171-ESSP.Doc VDR# 14.12.42-B; Extended Software Support Plan Agreement Basic Plan Coverage VDR# 14.12.42-C; Extended Software Support Plan Agreement VDR# 14.12.43; Easy Contract Standard Terms and Conditions - Schedule of Fees Customer Flexibility Pricing Packages VDR# 14.12.44-A; Addendum to Easy Contract Standard Terms and Conditions (Addendum 2) VDR# 14.12.44-B; Escrow/Source Code Addendum to Software License Agreement "Easy Contract" (Addendum A) VDR# 14.12.44-D; Addendum to Easy Contract Standard Terms and Conditions (Addendum B) VDR# 14.12.44-C; Master Addendum VDR# 14.12.45; Master Amendment -		[redacted]	[redacted]			
363	14.12.470	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #52616-1	3/3/2014	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	3/31/2014	No		14.12.470 14.12(1) MMH Allscripts CSNC DOC046_Redacted.pdf					
364	14.12.471	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #277966-1	11/30/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	12/4/2017	No		14.12.471 14.12(1) MMH Allscripts CSNC Order_Redacted.pdf					
365	14.12.472	Non-Referral Source Agreement	IT Agreement	MU Specialty Registry Addendum to the Master Client Agreement	1/1/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/1/2016	No	Master Client Agreement	14.12.472 14.12(1) MMH Allscripts CSNC_Redacted.pdf					
365-A	14.12.472-A	Non-Referral Source Agreement	IT Agreement	Allscripts PatientLink/PatientPortal Services Termination/Provider Reduction Notice	1/18/2012	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/18/2012	No	This document is attached to the MU Specialty Registry Addendum to the Master Client Agreement						
366	14.12.473	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #236417-1	1/24/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/25/2017	No		14.12.473 14.12(1) MMH Allscripts Feb. 2017 CSNC_Redacted.pdf					
367	14.12.474	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #256181-1	6/8/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	6/12/2017	No		14.12.474 14.12(1) MMH Allscripts July 2017 CSNC_Redacted.pdf					
368	14.12.475	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #251649-1	5/17/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	5/19/2017	No		14.12.475 14.12(1) MMH Allscripts May 2017 CSNC_Redacted.pdf					
369	14.12.476	Non-Referral Source Agreement	IT Agreement	Master Agreement Addendum	5/19/2010	Mission Hospital, Inc.	AllscriptsMisys, LLC	5/19/2010	No		14.12.476 14.12(1) MMH Allscripts Mtn Neuro_Redacted.pdf					
369-A	14.12.476-A	Non-Referral Source Agreement	IT Agreement	Allscripts Purchase Agreement for Mountain Neurological & Spine Center	5/19/2010	Mountain Neurological & Spine Center	AllscriptsMisys, LLC	5/19/2010	No	Master Agreement Addendum; Strategic Upgrade Addendum						
369-B	14.12.476-B	Non-Referral Source Agreement	IT Agreement	Strategic Upgrade Addendum	5/26/2010	Carolina Spine & Neurosurgery Center	AllscriptsMisys, LLC	5/26/2010	No	Allscripts Purchase Agreement for Mountain Neurological & Spine Center; Master Agreement Addendum						
359-C	14.12.476-C	Non-Referral Source Agreement	IT Agreement	Master Agreement Addendum	5/26/2010	Mountain Neurological & Spine Center	AllscriptsMisys, LLC	5/26/2010	No	Allscripts Purchase Agreement for Mountain Neurological & Spine Center; Strategic Upgrade Addendum						
370	14.12.477	Non-Referral Source Agreement	IT Agreement	COLLABORATION AGREEMENT	5/2/2018	Mission Health System, Inc.	Commure, Inc.	5/2/2018	Referenced, but not attached.		14.12.477 14.12(1) MMH Commure, Inc..pdf					
371	14.12.478	Non-Referral Source Agreement	IT Agreement	Client Order Form	7/10/2003	Mountain Neurological & Spine Center	Misys Healthcare Systems	7/10/2003	No	Master Hardware and Software Agreement(s), no date given.	14.12.478 14.12(1) MMH MISYS order form mtn neuro_Redacted.pdf					
372	14.12.479	Non-Referral Source Agreement	IT Agreement	Master Agreement	5/31/2002	Mountain Neurological & Spine Center	Misys Physician Systems, L. L. C. d/b/a Misys Healthcare Systems	6/5/2002	No	Master Agreement Addendum; Strategic Upgrade Addendum; Allscripts Purchase Agreement for Mountain Neurological & Spine Center	14.12.479 14.12(1) MMH MISYS purchase mtn neuro_Redacted.pdf					
373	14.12.48	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	3/15/2006	Community CarePartners, Inc.	Computer Solutions & Software, Inc.	3/15/2006	Yes		14.12.48 14.12 Computer Solutions & Software International, Inc. Software License & Service Agreement 1056.4565C.pdf					
374	14.12.480	Non-Referral Source Agreement	IT Agreement	Clinical Informatics QUOTATION - IntelliSpace Essentlal Software Maintenance Agreement w/ HW Support	11/15/2017	Mission Hospital, Inc.	Philips Healthcare	12/10/2017	No	Prior Agreement #: Ren 419116108	14.12.480 14.12(1) MMH Philips Xper_Redacted.pdf					
375	14.12.481	Non-Referral Source Agreement	IT Agreement	MUTUAL NONDISCLOSURE AGREEMENT	2/12/2016	Mission Hospital, Inc.	ZirMed Inc.	2/12/2016	No		14.12.481 14.12(1) MMH ZirMed.pdf					
376	14.12.484	Non-Referral Source Agreement	IT Agreement	HIPAA BUSINESS ASSOCIATE ADDENDUM	6/30/2015	Mission Health System, Inc.	Nuance Communications, Inc.	6/30/2015			14.12.484 14.12(1) Nuance Communications, Inc. 1002.4945C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
377	14.12.485	Non-Referral Source Agreement	IT Agreement	Amendment One to Master Services Agreement	3/31/2017	Mission Health System, Inc.	Nuance Communications, Inc.	3/31/2017	No	Master Services Agreement; Schedule C-1 Appendix One (attached hereto)	14.12.485 14.12(1) Nuance Communications, Inc. Amendment One, effect. March 31, 2017 Re_ Schedule C-1 and Section 4.1.1 Volume Increases_Redacted 1002.4945C.pdf					
378	14.12.486	Non-Referral Source Agreement	IT Agreement	ASSIGNMENT OF LICENSE	9/30/2010	Mission Health System, Inc. ("Assignee Licensee") and Mission Hospital, Inc. ("Assignor Licensee")	Nuance Communications, Inc. ("Licensor")	9/30/2010	No	Healthcare Master Agreement dated January 13, 2009 (Contract Number HSG-NMA-4188)	14.12.486 14.12(1) Nuance Communications, Inc. Assignment of License 1002.1286C.pdf					
379	14.12.487	Non-Referral Source Agreement	IT Agreement	Healthcare Master Agreement	1/9/2009	Mission Hospital, Inc.	Nuance Communications, Inc.	1/13/2009	BAA attached as Exhibit B thereto	Business Associate Agreement (attached as Exhibit B); Healthcare Hardware and Software Maintenance Options (attached as Exhibit D)	14.12.487 14.12(1) Nuance Communications, Inc. Computer Software_Hardware 1002.1286C.pdf					
379-A	14.12.487-A	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	1/7/2009	Mission Hospital, Inc.	Nuance Communications, Inc.	1/7/2009		Healthcare Master Agreement						
380	14.12.488	Non-Referral Source Agreement	IT Agreement	Transcription Services Agreement	11/26/2013	Mission Health System, Inc.	Nuance Communications, Inc.	11/26/2013	HIPPA Business Associate Addendum attached as Exhibit C	Order attached as Exhibit A, Service Level Agreement attached as Exhibit B, Business Associate Addendum attached as Exhibit C	14.12.488 14.12(1) Nuance Communications, Inc. Computer Software_Hardware_Redacted 1002.3714C.pdf					
380-A	14.12.488-A	Non-Referral Source Agreement	IT Agreement	Order	11/26/2013	Mission Health System, Inc.	Nuance Communications, Inc.	11/26/2013	HIPPA Business Associate Addendum attached as Exhibit C to same PDF	Transciption Services Agreement; Service Level Agreement; Business Associate Addendum						
381	14.12.489	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	6/30/2015	Mission Health System, Inc.	Nuance Communications, Inc.	6/30/2015	HIPAA Business Associate Addendum attached as Schedule D	See attached: Schedule A (Definitions); Schedule B (Application Services); Schedule C (Powershare Order Form); Schedule D (HIPAA Business Associate Addendum); Schedule E (Licensed Affiliates); and Schedule F (Service Level Agreement Uptime Commitment)	14.12.489 14.12(1) Nuance Communications, Inc. Computer Software_Hardware_Redacted 1002.4945C.pdf					
381-A	14.12.489-A	Non-Referral Source Agreement	IT Agreement	Schedule C - PowerShare Order Form	6/30/2015	Mission Health System, Inc.	Nuance Communications, Inc.	6/30/2015	HIPAA Business Associate Addendum attached as Schedule D to Master Agreement	Master Agreement; Schedules A through F attached to Master Agreement						
489-B	14.12.489-B	Non-Referral Source Agreement	IT Agreement	Schedule D - HIPAA BUSINESS ASSOCIATE ADDENDUM	6/30/2015	Mission Health System, Inc.	Nuance Communications, Inc.	6/30/2015		Master Services Agreement; Schedules A through F attached to Master Agreement						
382	14.12.49	Non-Referral Source Agreement	IT Agreement	General Service Agreement	6/16/2016	Mission Health System, Inc.	Computer Task Group, Inc.	6/16/2016	Yes	General Service Agreement VDR# 14.12.49-A; Business Associate Agreement VDR# 14.12.49-B; Termination of General Service Agreement VDR# 14.12.50	14.12.49 14.12 Computer Task Group, Inc. 2016 Contract CURRENT 1002.5523C.pdf					
382-B	14.12.49	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	6/16/2016	Mission Health System, Inc.	Computer Task Group, Inc.	6/16/2016	Yes	General Service Agreement VDR# 14.12.49-A; Business Associate Agreement VDR# 14.12.49-B; Termination of General Service Agreement VDR# 14.12.50						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
383	14.12.491	Non-Referral Source Agreement	IT Agreement	Volume Based Transcription Software License Amendment	9/30/2010	Mission Health System, Inc.	Nuance Communications, Inc.	9/30/2010	Yes; As of the Amendment Effective Date, the Business Associate attached to the Agreement as Exhibit B shall be superseded and replaced the Business Associate Agreement and Independent Contractor Confidentiality Agreement, attached to this Amendment as Schedule 3.1 and Schedule 3.2 consecutively, both of which shall be governed and subject to the Agreement to the same extent as the Business Associate Agreement they replace.	Master Agreement dated 1/13/09; Business Associate Agreement (attached as Schedule 3.1); attached Order; Independent Contractor Confidentiality Agreement (attached as Schedule 3.2)	14.12.491 14.12(1) Nuance Communications, Inc. Volume Based Transcription Software License Amendment Agreement_Redacted 1002.1286C.pdf	[redacted]	[redacted]			
383-A	14.12.491-A	Non-Referral Source Agreement	IT Agreement	Order	7/23/2010	Mission Hospital, Inc.	Nuance Communications, Inc.	8/13/2010	BAA included in same PDF as Schedule 3.1	Order references that it is governed by the terms and conditions of Nuance's standard Terms of Sale or the 2010 Healthcare Master Agreement						
383-B	14.12.491-B	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	9/30/2010	Mission Health System, Inc.	Nuance Communications, Inc.	9/30/2010		The BAA references that the Parties wish to enter into or have entered into one or more service agreements						
383-C	14.12.491-C	Non-Referral Source Agreement	IT Agreement	Independent Contractor Confidentiality Agreement	9/30/2010	Mission Health System, Inc.	Nuance Communications, Inc.	9/30/2010	BAA included in same PDF as Schedule 3.1	This Confidentiality Agreement shall be an integral and legally binding part of the Healthcare Master Agreement dated January 13, 2009 (Contract Number HSG-NMA-4188) ("Independent Contractor Agreement") entered into by the Parties.						
384	14.12.492	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	12/14/2012	Community CarePartners, Inc., d/b/a CarePartners Health Services	Omnicell, Inc.	12/14/2012	No		14.12.492 14.12(1) Omnicell, Inc. Software License & Service Agreement_Redacted 1056.4611C.pdf					
385	14.12.494	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	1/2018 (day not provided)	Mission Health System, Inc.	Ontario Systems, LLC	1/2018 (day not provided)		The BAA refers to Underlying Agreements, which are defined as written or oral arrangements entered into by the Parties;	14.12.494 14.12(1) Ontario Systems, LLC 1002.6317C (2).pdf					
386	14.12.495	Non-Referral Source Agreement	IT Agreement	Statement of License and Service Attachment (SLSA)	1/25/2018	Mission Health System, Inc.	Ontario Systems, LLC	1/25/2018	BAA Attached; see 14.12.494	Standard Terms and Conditions (attached as Exhibit A-1)	14.12.495 14.12(1) Ontario Systems, LLC Software License & Service Agreement_Redacted 1002.6317C.pdf					
386-A	14.12.495	Non-Referral Source Agreement	IT Agreement	Standard Terms and Conditions	1/25/2018	Mission Health System, Inc.	Ontario Systems, LLC	1/25/2018	BAA Attached; see 14.12.494	Statement of License and Service Attachment (SLSA)						
387	14.12.497	Non-Referral Source Agreement	IT Agreement	CODING SERVICES PRODUCT SCHEDULE	11/16/2012	Mission Health System, Inc.	OptumInsight, Inc., formerly known as Ingenix, Inc.	11/16/2012	No	This Schedule is incorporated into and made a part of Lhe Master Services and License Agreement between OptumInsight and Mission Health System. Inc., dated July 5. 2007 (the "Agreement").	14.12.497 14.12(1) Optum360, LLC Coding Services Product Schedule, effect. November 16, 2012_Redacted 1002.2836C.pdf					
388	14.12.5	Non-Referral Source Agreement	IT Agreement	Amendment to Adobe Enterprise Term License Agreement - Sales Order	4/12/2017	Mission Health and Hospitals	Adobe Systems Incorporated (ADUS)	Delivery Date	No	Adobe Enterprise Term License Agreement - Sales Order VDR# 14.12.4; Amendment to Adobe Enterprise Term License Agreement - Sales Order VDR# 14.12.5; Amendment to the Adobe Enterprise Term License Agreement - Sales Order # 14.12.6	14.12.5 14.12 Adobe Systems Incorporated Amendment to Enterpri-crobat ALL WIN and Acrobat Prof_l ALL MLP 1002.4749C.pdf					
389	14.12.50	Non-Referral Source Agreement	IT Agreement	Termination of General Service Agreement	3/22/2018	Mission Health System, Inc.	Computer Task Group, Inc.	6/16/2018	No	General Service Agreement VDR# 14.12.49-A; Business Associate Agreement VDR# 14.12.49-B; Termination of General Service Agreement VDR# 14.12.50	14.12.50 14.12 Computer Task Group, Inc. Service Agreement 1002.5523C.pdf					
390	14.12.500	Non-Referral Source Agreement	IT Agreement	First Amendment to the Actus and Customer-Hosted WebStret Product Schedule	7/15/2011	Mission Health System, Inc.	Ingenix, Inc.	7/15/2011	No	Master Services and License Agreement effective 7/5/07	14.12.500 14.12(1) Optum360, LLC Ingenix Master Service agmt July 2007 and amendments_Redacted 1002.2836C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
390-A	14.12.500	Non-Referral Source Agreement	IT Agreement	Product Schedule	6/30/2011	Mission Health System, Inc.	Ingenix, Inc.	6/30/2011	No	This Schedule is incorporated into and made a part of the Master Services and License Agreement between Ingenix and Customer, dated July 5, 2007 (the"Agreement").						
290-B	14.12.500	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AND LICENSE AGREEMENT	7/5/2007	Mission Health System, Inc.	Ingenix, Inc.	7/5/2007	No	See Product Schedule, First Amendment to the Product Schedule						
391	14.12.501	Non-Referral Source Agreement	IT Agreement	Optum Enterprise CAC Product Schedule	12/24/2013	Mission Health System, Inc.	Optum360, LLC	12/24/2013	No	This Schedule is incorporated into and made a part of the Master Services and License Agreement between Ingenix and Customer, dated July 5, 2007 (the"Agreement"), which has been assigned to Optum360, LLC for the purposes of this Schedule; See also attached exhibits to PDF	14.12.501 14.12(1) Optum360, LLC Software License & Service Agreement_Redacted 1002.2836C.pdf					
392	14.12.502	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	11/30/2015	Mission Health System, Inc.	PeraHealth, Inc.	11/30/2015	BAA Attached as Exhibit D	See BAA (exhibit D); See Exhibits A-E; Agreement references Statement of Work documents	14.12.502 14.12(1) PeraHealth, Inc. Software License & Service Agreement_Redacted 1002.5240C.pdf					
392-A	14.12.502	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	11/18/2015	Mission Health System, Inc.	PeraHealth, Inc.	11/18/2015		Master Agreement dated 11/30/15 and all Underlying Agreements						
393	14.12.506	Non-Referral Source Agreement	IT Agreement	Software License and Maintenance Agreement Addendum #2	12/27/2013	Mission Health System, Inc.	ProVation Medical, Inc.	12/27/2013	No	Software License and Mainteance Agreement dated 3/28/13 (the "Agreement"); see also Exhibit K attached to Addendum	14.12.506 14.12(1) ProVation Medical, Inc. Software License and Maintenanc December 27, 2013 re_ Exhibit K Future Pricing_Redacted 1002.3331C.pdf					
394	14.12.507	Non-Referral Source Agreement	IT Agreement	Master Software System License Agreement	3/28/2013	Mission Health System, Inc.	ProVation Medical, Inc.	3/28/2013	No	Exhibit A - Third Party Products is attached	14.12.507 14.12(1) ProVation Medical, Inc. Third Party Product Services Agreement effect. March 28, 2013_Redacted 1002.3331C.pdf					
395	14.12.509	Non-Referral Source Agreement	IT Agreement	Rauland-Borg Corporation and Mission Health Agreement	10/3/2016	Mission Health System, Inc.	Rauland-Borg Corporation	10/3/2016	No BAA attached; Party 2 agrees to comply with all requirements of a Business Associate Agreement as mutually agreed upon by the parties.	See Schedule A-C attached	14.12.509 14.12(1) Rauland-Borg Corporation Equipment_ Purchase Agreement_Redacted 1002.5704C.pdf					
396	14.12.51	Non-Referral Source Agreement	IT Agreement	CONNEXIENT LICENSE AGREEMENT	12/__/17	Mission Health System	Connexient, LLC	12/__/17	No		14.12.51 14.12 Connexient, LLC License Agreement 1002.6336C.pdf					
397	14.12.510	Non-Referral Source Agreement	IT Agreement	Letter from Rauland-Bog Corporation	5/1/2017	Mission Health System, Inc.	Rauland-Borg Corporation	Silent	No		14.12.510 14.12(1) Rauland-Borg Corporation Notice dated May 1, 2017 re_ no impact by aquisition transaction on contract 1002.5704C.pdf					
398	14.12.511	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE ADDENDUM	12/21/2017	Mission Health System, Inc.	ServiceNow, Inc.	12/21/2017	No	Business Associate Agreement	14.12.511 14.12(1) ServiceNow, Inc. 1002.6342C.pdf					
399	14.12.512	Non-Referral Source Agreement	IT Agreement	Order Form	12/21/2017	Mission Hospitals Inc.	ServiceNow, Inc.	12/21/2017	No		14.12.512 14.12(1) ServiceNow, Inc. Order Form - signed December 21, 2017_Redacted 1002.6342C.pdf					
400	14.12.513	Non-Referral Source Agreement	IT Agreement	MASTER ORDERING AGREEMENT	12/21/2017	Mission Health System, Inc.	ServiceNow, Inc.	12/21/2017	No	Subscription Service Guide attached.	14.12.513 14.12(1) ServiceNow, Inc. Subscription Agreement 1002.6342C.pdf					
401	14.12.515	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	3/24/2011	Mission Health System, Inc.	The SSI Group, Inc.	3/24/2011		Underlying service agreements	14.12.515 14.12(1) SSI Group, Inc. 1002.1639C (2).pdf					
402	14.12.517	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	8/17/2011	Mission Health System, Inc.	The SSI Group, Inc.	8/24/2011	No	Master Software System License Agreement; Exhibit A- Fee Structure attached; Consent of Assignment of Transfer Agreement attached	14.12.517 14.12(1) SSI Group, Inc. August 17, 2011 Schedule A and Consent Assignment TRH_Redacted 1002.1639C.pdf					
402-A	14.12.517	Non-Referral Source Agreement	IT Agreement	Consent of Assignment and Transfer Agreement Re: Master Software System License Agreement	8/17/2011	Mission Health System, Inc.	Transylvania Community Hospital	8/24/2011	No	Master Software System License Agreement						
403	14.12.518	Non-Referral Source Agreement	IT Agreement	Master Software System License Agreement	3/30/2011	Mission Health System, Inc.	The SSI Group, Inc.	3/30/2011	No	Exhibit A - Software Product Licenses to Mission Health System, Inc.; Exhibit B - Fee Structure	14.12.518 14.12(1) SSI Group, Inc. Computer Software_Hardware_Redacted 1002.1639C.pdf					
403-A	14.12.518	Non-Referral Source Agreement	IT Agreement	Exhibit A - SSI Software Product Licenses to Mission Health System, Inc.	3/30/2011	Mission Health Systems, Inc.	The SSI Group, Inc.	1/1/2012	No	Master Software System License Agreement						
404	14.12.519	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	12/5/2011	Mission Health Systems, Inc.	The SSI Group, Inc.	12/29/2011	No	Master Software System License Agreement; Exhibit A - Fee Structure (attached)	14.12.519 14.12(1) SSI Group, Inc. December 5, 2011 Schedule A_Redacted 1002.1639C.pdf					
405	14.12.52	Non-Referral Source Agreement	IT Agreement	Amendment #1	11/12/2014	Mission Health System	Compuware Corporation	11/12/2014	No	Covisint ProviderLink Site Agreement VDR# 14.12.54; Amdendment #1 VDR# 14.12.52	14.12.52 14.12 Covisint Corporation Amendment _1, effect. November 12, 2014 Re_ Exhibit A - permitted sites 1002.6014C.pdf					
406	14.12.520	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	1/20/2012	Mission Health Systems, Inc.	The SSI Group, Inc.	1/31/2012	No	Master Software System License Agreement; Exhibit A - Fee Structure (attached)	14.12.520 14.12(1) SSI Group, Inc. January 20, 2012 Schedules A and B_Redacted 1002.1639C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
407	14.12.521	Non-Referral Source Agreement	IT Agreement	Consent of Assignment and Transfer Agreement Re: Master Software System License Agreement	8/17/2011	Mission Health System, Inc.	Transylvania Community Hospital	8/24/2011	No	See 14.12.517-A (already covered); Other documents included in this PDF: Schedule "A" Terms and Conditions (see 14.12.517); Exhibit A - Fee Structure; Contract Checklist; SSI Letter to Transylvania Hospital; Software Schedule; Implementation and Training Schedule; Support Schedule; Hardware Schedule; Contract Checklist; Software Schedule; Implementation and Training Schedule; Support Schedule; Hardware Schedule.	14.12.521 14.12(1) SSI Group, Inc. Schedule A Term and Conditions, Exhibit A Fee Structure and Consent of Asisgnment and Transfer Agmt_Redacte 1002.1639Cd.pdf					
409	14.12.524	Non-Referral Source Agreement	IT Agreement	PURCHASE AGREEMENT	10/29/2009	Mission Hospital, Inc.	Talyst, Inc.	10/29/2009	BAA attached	Addendum 1 to Purchase Agreement Between Talyst, Inc. and Mission Hospital, Inc.; Business Associate Agreement.	14.12.524 14.12(1) Talyst Systems, Inc 2009 Contract for services at 400 Ridgefield Court (replaced by 2017 Service Support Contract)_Redacted 1001.345C.pdf					
409-A	14.12.524	Non-Referral Source Agreement	IT Agreement	Amendment 1 to Purchase Agreement Between Talyst Inc. and Mission Hospital, Inc.	10/29/2009	Mission Hospital, Inc.	Talyst, Inc.	10/29/2009	BAA Attached in same PDF	Purchase Agreement Between Talyst, Inc. and Mission Hospital, Inc.						
409-B	14.12.524	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	6/2009	Mission Hospital, Inc.	Talyst, Inc.	6/2009		Purchase Agreement Between Talyst, Inc. and Mission Hospital, Inc.						
410	14.12.525	Non-Referral Source Agreement	IT Agreement	Amendment to the Purchase Agreement	3/20/2012	Mission Hospital, Inc.	Talyst, Inc.	3/20/2012	No	Purchase Agreement Between Talyst, Inc. and Mission Hospital, Inc. dated 10/29/09	14.12.525 14.12(1) Talyst Systems, Inc Amendment, March 20, 2012 Re_ Platinum support for 400 Ridgefield Court_Redacted 1001.345C.pdf					
411	14.12.526	Non-Referral Source Agreement	IT Agreement	Support Renewal Quote	2/22/2017	Mission Hospital, Inc.	Talyst, Inc.	1/1/2017	No		14.12.526 14.12(1) Talyst Systems, Inc Equipment_ Support _ Service Agreement_Redacted 1001.345C.pdf					
412	14.12.527	Non-Referral Source Agreement	IT Agreement	Notice of Acquisition of Talyst Systems, LLC by Translogic Corporation d/b/a Swisslog Healthcare	10/5/2017	Mission Hospital, Inc.	Translogic Corporation a/b/a Swisslog Healthcare	8/1/2017	No		14.12.527 14.12(1) Talyst Systems, Inc Notice of Acquisition of Talyst Systems, LLC by Translogic Corporation dba Swisslog Healthcare - October 5, 2017 1001.345C.pdf					
413	14.12.54	Non-Referral Source Agreement	IT Agreement	Covisint ProviderLink Site Agreement	4/1/2011	Mission Health System	Compuware Corporation	4/1/2011	No	Covisint ProviderLink Site Agreement VDR# 14.12.54; Amdendment #1 VDR# 14.12.52	14.12.54 14.12 Covisint Corporation Subscription Agreement 1002.6014C.pdf					
414	14.12.55	Non-Referral Source Agreement	IT Agreement	AMENDMENT NUMBER 2 TO CR ANEWARE LICENSE AND SERVICE AGREEMENT	9/28/2015	Mission Health System, Inc.	Craneware plc	9/28/2015	No	Craneware License and Service Agreement VDR# 14.12.58; Amendment No. 2 to Craneware License and Service Agreement VDR# 14.12.55	14.12.55 14.12 Craneware, Inc. Amendment Number 2 to licence and service agreement, Effect. September 28, 2015 Re_ Schedule 1 and Exhibit A, C and D 1002.4115C.pdf					
415	14.12.58	Non-Referral Source Agreement	IT Agreement	CRANEWARE LICENSE AND SERVICE AGREEMENT	11/1/2013	Mission Health System, Inc.	Craneware plc	11/1/2013	No	Craneware License and Service Agreement VDR# 14.12.58; Amendment No. 2 to Craneware License and Service Agreement VDR# 14.12.55	14.12.58 14.12 Craneware, Inc. Software License & Service Agreement 1002.4115C.pdf					
416	14.12.6	Non-Referral Source Agreement	IT Agreement	Amendment to Adobe Enterprise Term License Agreement/Sales Order	6/22/2016	Mission Health and Hospitals	Adobe Systems Incorporated	Delivery Date	No	Adobe Enterprise Term License Agreement - Sales Order VDR# 14.12.4; Amendment to Adobe Enterprise Term License Agreement - Sales Order VDR# 14.12.5; Amendment to the Adobe Enterprise Term License Agreement - Sales Order # 14.12.6	14.12.6 14.12 Adobe Systems Incorporated Amendment to Enterprise Term License Agreement, June 22, 2016 Re_ adding Illustrator and ColdFusion Enterprise 1002.4749C.pdf					
417	14.12.61	Non-Referral Source Agreement	IT Agreement	MASTER SUBSCRIPTION AGREEMENT	10/27/2014	Mission Hospital	Custom Solutions Group	10/1/2015	No		14.12.61 14.12 Custom Solutions Group LLC (CSG) Subscription Agreement 1002.5131C.pdf					
418	14.12.62	Non-Referral Source Agreement	IT Agreement	ASSIGNMENT AND ASSUMPTION AGREEMENT	8/5/2016	Mission Health System, Inc.	Deroyal Industries, Inc. (Party 2); ETCare, Inc. (Party 3); Dura Medic LLC (Party 4)	8/9/2016	Yes	Assignment and Assumption Agreement VDR# 14.12.62-A; Continuum Sublicense and Supply Agreement VDR# 14.12.62-B; Business Associate Agreement VDR# 14.12.62-C; First Amendment to Continuum Sublicense and Supply Agreement VDR# 14.12.64	14.12.62 14.12 DeRoyal Industries, Inc. Assignment and Assumption-Supply Solutions assigns to Dura Medic LLC 1002.4645C.pdf					
418-A	14.12.62	Non-Referral Source Agreement	IT Agreement	CONTINUUM SUBLICENSE AND SUPPLY AGREEMENT	12/5/2014	Mission Health System, Inc.	Deroyal Industries, Inc. (Party 2); ETCare, Inc. (Party 3)	12/5/2014	Yes	Assignment and Assumption Agreement VDR# 14.12.62-A; Continuum Sublicense and Supply Agreement VDR# 14.12.62-B; Business Associate Agreement VDR# 14.12.62-C; First Amendment to Continuum Sublicense and Supply Agreement VDR# 14.12.64						
418-B	14.12.62	Non-Referral Source Agreement	IT Agreement	BUSINESS ASSOCIATE AGREEMENT	12/8/2014	Mission Health System, Inc.	Deroyal Industries, Inc.	12/8/2014	Yes	Assignment and Assumption Agreement VDR# 14.12.62-A; Continuum Sublicense and Supply Agreement VDR# 14.12.62-B; Business Associate Agreement VDR# 14.12.62-C; First Amendment to Continuum Sublicense and Supply Agreement VDR# 14.12.64						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
419	14.12.64	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO CONTINUUM SUBLICENSE AND SUPPLY AGREEMENT	11/29/2017	Mission Health System, Inc.	Deroyal Industries, Inc. (Party 2); Dura Medic LLC (Party 3)	11/29/2017	No		14.12.64 14.12 DeRoyal Industries, Inc. Software License & Service Agreement 1002.4645C.pdf	[redacted]	[redacted]			
420	14.12.65	Non-Referral Source Agreement	IT Agreement	Addendum to National Tracs Trauma Registry Software License	12/31/2010	Mission Hospital, Inc.	Digital Innovation Incorporated	1/1/2011	Yes	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70	14.12.65 14.12 Digital Innovation, Incorporated Addendum December 2010 1001.161C.pdf					
420-A	14.12.65	Non-Referral Source Agreement	IT Agreement	Business Associate Agreement	Unclear (see General Notes)	Mission Hospital, Inc.	Digital Innovation Incorporated	Unclear (see General Notes)	Yes	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70						
420-B	14.12.65	Non-Referral Source Agreement	IT Agreement	Independent Contractor Confidentiality Agreement	12/31/2010	Mission Hospital, Inc.	Digital Innovation Incorporated	12/31/2010	No	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70						
421	14.12.66	Non-Referral Source Agreement	IT Agreement	FIFTH ADDENDUM	2/5/2015	Mission Hospital, Inc.	Digital Innovation Incorporated	2/5/2015	No	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70	14.12.66 14.12 Digital Innovation, Incorporated Fifth Addendum extending contract to Feb. 4, 2016 1001.161C.pdf					
422	14.12.67	Non-Referral Source Agreement	IT Agreement	FOURTH ADDENDUM	2/5/2014	Mission Hospital, Inc.	Digital Innovation Incorporated	2/5/2014	No	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70	14.12.67 14.12 Digital Innovation, Incorporated Fourth Addendum to Contract Re_ extension to February 2015 1001.161C.pdf					
423	14.12.68	Non-Referral Source Agreement	IT Agreement	SECOND ADDENDUM	12/27/2011	Mission Hospital, Inc.	Digital Innovation Incorporated	1/1/2012	No	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70	14.12.68 14.12 Digital Innovation, Incorporated Second addendum, extension Jan -December 2012 1001.161C.pdf					
424	14.12.69	Non-Referral Source Agreement	IT Agreement	Medical Records Services Agreement	5/24/2012	Mission Medical Associates, Inc.	Mediscribes, Inc.	5/24/2012	Yes		14.12.69 14.12 Digital Innovation, Incorporated Software License & Service Agreement 1001.161C.pdf					
425	14.12.7	Non-Referral Source Agreement	IT Agreement	Adobe Sales Order	2/28/2018	Mission Health System, Inc.	Adobe Systems Incorporated	2/17/2018	No		14.12.7 14.12 Adobe Systems Incorporated Software License & Service Agreement 1002.4749C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
426	14.12.70	Non-Referral Source Agreement	IT Agreement	THIRD ADDENDUM AND EXTENSION OF SOFTWARE LICENSE AGREEMENT	2/5/2013	Mission Hospital, Inc.	Digital Innovation Incorporated	2/5/2013	No	Addendum to National Tracs Trauma Registry Software License VDR# 14.12.65-A; Business Associate Agreement VDR# 14.12.65-B; Independent Contractor Confidentiality Agreement VDR# 14.12.65-C; Fifth Addendum VDR# 14.12.66; Fourth Addendum VDR# 14.12.67; Third Addendum and Extension of Software License Agreement VDR# 14.12.70	14.12.70 14.12 Digital Innovation, Incorporated Third addendum to Contract, extension to February 2014 1001.161C.pdf					
427	14.12.71	Non-Referral Source Agreement	IT Agreement	Technology License and Services Agreement	11/13/2015	Mission Hospital	DoubleMap, Inc.	11/13/2015	No		14.12.71 14.12 DoubleMap, Inc. Software License & Service Agreement 1001.5159C.pdf					
428	14.12.75	Non-Referral Source Agreement	IT Agreement	Micrographic/Document Management Service Agreement	11/1/2012	Transylvania Regional Hospital, Inc.	Virtual Image Technology	11/1/2012	No		14.12.75 14.12 DSCS Holdings LLC dba Virtual Image Technology Service Agreement 1009.3718C.pdf					
429	14.12.76	Non-Referral Source Agreement	IT Agreement	Master Agreement for Optical Fiber Transmission Capacity	11/30/2012	Mission Hospitals	Dukenet Communications, LLC	11/30/2012	No		14.12.76 14.12 Dukenet Communications, LLC Service Agreement 1001.2939C.pdf					
430	14.12.77	Non-Referral Source Agreement	IT Agreement	Addendum A Dated: April 28, 2017	4/28/2017	Mission Health System, Inc.	EasyVista Inc.	4/28/2017	No		14.12.77 14.12 EasyVista, Inc. Subscription Agreement 1002.4662C.pdf					
431	14.12.78	Non-Referral Source Agreement	IT Agreement	License Agreement	3/30/1998	Mission St. Joseph's Health System, Inc.	HealthLine Systems, Inc.	3/30/1998	No	License Agreement VDR# 14.12.78; Addendum No. 5 to License Agreement VDR# 14.12.79; Addendum No. 1 to MedicalStaffLine for Windows License Agreement VDR# 14.12.80; Addendum No. 2 to Echo License Agreement VDR# 14.12.81; Addendum No. 3 to Echo License Agreement VDR# 14.12.82; Addendum No. 4 to Echo License Agreement VDR# 14.12.83; Change Order Form VDR# 14.12.84	14.12.78 14.12 Echo, Inc. 1998 Contract - MedicalStaffLine for Windows - Medical Staff Management System - license agreement 1002.5698C.pdf					
432	14.12.79	Non-Referral Source Agreement	IT Agreement	Addendum No. 5 to License Agreement	2/3/2010	Mission Health System, Inc.	HealthLine Systems, Inc.	2/3/2010	No	License Agreement VDR# 14.12.78; Addendum No. 5 to License Agreement VDR# 14.12.79; Addendum No. 1 to MedicalStaffLine for Windows License Agreement VDR# 14.12.80; Addendum No. 2 to Echo License Agreement VDR# 14.12.81; Addendum No. 3 to Echo License Agreement VDR# 14.12.82; Addendum No. 4 to Echo License Agreement VDR# 14.12.83; Change Order Form VDR# 14.12.84	14.12.79 14.12 Echo, Inc. Addendum No 5, 2_3_10 Re_ Five (5) view-only users and payment 1002.5698C.pdf					
433	14.12.8	Non-Referral Source Agreement	IT Agreement	Software Licensing Agreement	12/2/2009	Mission Health System, Inc.	Ascend Software, Inc.	12/14/2009	No		14.12.8 14.12 Ascend Software, Inc. Software License & Service Agreement 1002.515C.pdf					
434	14.12.81	Non-Referral Source Agreement	IT Agreement	Addendum No. 2 to Echo License Agreement	5/21/2008	Mission Hospital, Inc.	HealthLine Systems, Inc.	5/21/2008	No	License Agreement VDR# 14.12.78; Addendum No. 5 to License Agreement VDR# 14.12.79; Addendum No. 1 to MedicalStaffLine for Windows License Agreement VDR# 14.12.80; Addendum No. 2 to Echo License Agreement VDR# 14.12.81; Addendum No. 3 to Echo License Agreement VDR# 14.12.82; Addendum No. 4 to Echo License Agreement VDR# 14.12.83; Change Order Form VDR# 14.12.84	14.12.81 14.12 Echo, Inc. Addendum No. 2 to Echo license agm- Provider Credentialing Management System 1002.5698C.pdf					
435	14.12.82	Non-Referral Source Agreement	IT Agreement	Addendum No. 3 to Echo License Agreement	9/10/2008	Mission Hospital, Inc.	HealthLine Systems, Inc.	9/10/2008	No	License Agreement VDR# 14.12.78; Addendum No. 5 to License Agreement VDR# 14.12.79; Addendum No. 1 to MedicalStaffLine for Windows License Agreement VDR# 14.12.80; Addendum No. 2 to Echo License Agreement VDR# 14.12.81; Addendum No. 3 to Echo License Agreement VDR# 14.12.82; Addendum No. 4 to Echo License Agreement VDR# 14.12.83; Change Order Form VDR# 14.12.84	14.12.82 14.12 Echo, Inc. Addendum No. 3, 9_10_08 Re_ Exhibit C-addition of St. Joseph_s Hospital, ProCare and Cardiovascular Diagnostics 1002.5698C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
436	14.12.83	Non-Referral Source Agreement	IT Agreement	Addendum No. 4 to Echo License Agreement	12/10/2009	Mission Health System, Inc.	HealthLine Systems, Inc.	12/10/2009	No	License Agreement VDR# 14.12.78; Addendum No. 5 to License Agreement VDR# 14.12.79; Addendum No. 1 to MedicalStaffLine for Windows License Agreement VDR# 14.12.80; Addendum No. 2 to Echo License Agreement VDR# 14.12.81; Addendum No. 3 to Echo License Agreement VDR# 14.12.82; Addendum No. 4 to Echo License Agreement VDR# 14.12.83; Change Order Form VDR# 14.12.84	14.12.83 14.12 Echo, Inc. Addendum No. 4, 12_10_09 Re_ Name Change, Physician Relations Module included, Exhibit A -program description 1002.5698C.pdf	[redacted]	[redacted]			
437	14.12.84	Non-Referral Source Agreement	IT Agreement	Change Order Form	2/4/2016	Mission Health System, Inc.	HealthLine Systems, Inc.	2/16/2016	No	License Agreement VDR# 14.12.78; Addendum No. 5 to License Agreement VDR# 14.12.79; Addendum No. 1 to MedicalStaffLine for Windows License Agreement VDR# 14.12.80; Addendum No. 2 to Echo License Agreement VDR# 14.12.81; Addendum No. 3 to Echo License Agreement VDR# 14.12.82; Addendum No. 4 to Echo License Agreement VDR# 14.12.83; Change Order Form VDR# 14.12.84	14.12.84 14.12 Echo, Inc. Software License & Service Agreement 1002.5698C.pdf					
438	14.12.85	Non-Referral Source Agreement	IT Agreement	Project Services Addendum	1/6/2017	Mission Health System, Inc.	EDCO Health Information Solutions, Inc.	Go-Live Date (see General Notes)	No	Master Services Agreement VDR# 14.12.86; Project Services Addendum VDR# 14.12.85	14.12.85 14.12 EDCO Health Information Solutions Inc. Project Serv-Solarity Licence, support and maintenance 1002.5846C.pdf					
439	14.12.86	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	1/6/2017	Mission Health System, Inc.	EDCO Health Information Solutions, Inc.	1/6/2017	No	Master Services Agreement VDR# 14.12.86; Project Services Addendum VDR# 14.12.85	14.12.86 14.12 EDCO Health Information Solutions Inc. Software License & Service Agreement 1002.5846C.pdf					
440	14.12.87	Non-Referral Source Agreement	IT Agreement	SERVICE REQUEST AND SERVICE ORDER AGREEMENT	9/28/2010	Mission Health System	ERC Broadband	10/21/2010	No		14.12.87 14.12 Education and Research Consortium of the Western carolina, Inc. d_b_a ERC Broadband Service Agreement 1002.2336C.pdf					
441	14.12.88	Non-Referral Source Agreement	IT Agreement	SERVICE AGREEMENT	June 23, 2011	Victoria Urological Associaets	The Electrocni Office of Asheville, Inc.	6/23/2011	No	None	14.12.88 14.12 Electronic Office of Asheville, Inc. 2011 Contract 1001.3403C.pdf					
442	14.12.9	Non-Referral Source Agreement	IT Agreement	PROFESSIONAL SERVICES AGREEMENT WITH INDEPENDENT CONTRACTOR	7/11/2012	Mission Hospital, Inc.	Astute Access, LLC	7/11/2012	No (see General Notes)		14.12.9 14.12 Astute Access, LLC Software License & Service Agreement 1001.2665C.pdf					
443	14.12.91	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO SUPPORT AGREEMENT	July 1, 2016	Mission Health System, Inc.	The Electronic Office of Asheville, Inc.	Silent	No	Support Agreement dated June 1, 2016	14.12.91 14.12 Electronic Office of Asheville, Inc. First Amendme-Services and Victoria Urological Associates 1002.5603C.pdf					
444	14.12.92	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO LEASE AGREEMENT	July 1, 2016	Mission Health System, Inc.	The Electronic Office of Asheville, Inc.	11/1/2012	No	Lease Agreement dated November 5, 2012	14.12.92 14.12 Electronic Registry Systems, Inc Addendum to software license agreement (signed 9_4_14) 1002.168C.pdf					
445	14.12.93	Non-Referral Source Agreement	IT Agreement	ADDENDUM TO THE ERS SOFTWARE, LICENSE	10/21/2014	Mission Health System, Inc.	Electronic Registry Systems, Inc.	Silent (See VDR #14.12.94)	No	Software License Agreement dated April 1, 2004 (See VDR #14.12.94)	14.12.93 14.12 Electronic Registry Systems, Inc Software License & Service Agreement 1002.168C.pdf					
446	14.12.94	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT BUSINESS ASSOCIATE AGREEMENT	4/1/2004	Mission Health System, Inc.	Electronic Registry Systems, Inc.	4/1/2004	Yes	Addendum dated October 21, 2014 (See VDR #13.12.93)	14.12.94 14.12 Electronic Registry Systems, Inc Software License Agreement- 4_1_04 1002.168C.pdf					
447	14.12.95	Non-Referral Source Agreement	IT Agreement	SERVICE AGREEMENT	2/1/2012	Angel Medical Center, Inc.	EoScene Corporation	The earlier of either 2/1/2012 or the date Licensee begins using the Service	No		14.12.95 14.12 EoScene Corporation Software License & Service Agreement 1034.5154C.pdf					
448	14.12.96	Non-Referral Source Agreement	IT Agreement	MASTER SERVICE AGREEMENT	1/11/2016	Name on Signature Page not legible	EoScene Corporation	1/11/2016	No		14.12.96 14.12 EoScene Corporation Software License & Service Agreement 1034.5237C.pdf					
449	14.13.125	Non-Referral Source Agreement	IT Agreement	SESAC PERFORMANCE LICENSE for HEALTH CARE 10 OR MORE FACILITIES	1/1/2017	Mission Health System, Inc.	SESAC LLC	1/1/2017	No	Fee Schedule for HEALTH CARE-10 OR MORE FACILITIES- 2017	14.13.125 14.13 SESAC LLC License Agreement 1002.6173C.pdf					
450	14.13.178	Non-Referral Source Agreement	IT Agreement	Quote Number Q00000936	2/5/2017	Mission Health System, Inc.	Wrike, Inc.	2/5/2017	No		14.13.178 14.13(1) MHS Wrike 2017-18 contract.pdf					
451	14.21.73	Non-Referral Source Agreement	IT Agreement	FIRST AMENDMENT TO SUBSCRIPTION AGREEMENT	3/7/2017	Mission Health Systems, Inc.	City of Hendersonville	3/7/2017	No	MyHealthyLifeTM WellConnect Portal Subscription Agreement	14.21.73 14.21 City of Hendersonville First Amendment, March 7, 2017 Re_ Subscription Rate for the Portal to be effective April 1, 2017 1002.4534C.pdf					
452	14.21.74	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	10/24/2014	Mission Health Systems, Inc.	City of Hendersonville	10/24/2014	No	Exhibit A - Initial Order Form (attached)	14.21.74 14.21 City of Hendersonville Subscription Agreement 1002.4534C.pdf					
453	14.22.12	Non-Referral Source Agreement	IT Agreement	SUBSCRIPTION AGREEMENT	2/13/2012	Asheville Specialty Hospital	Thomson Reuters	2/13/2012	No	Supplements	14.22.12 14.22 ASH Thomson Reuters Performance Measurement Supplement_R.pdf					

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453-A	14.22.12-A	Non-Referral Source Agreement	IT Agreement	Long Term Acute Care Performance Measurement Supplement	10/1/2012	Asheville Specialty Hospital	Thomson Reuters	10/1/2012	No	Subscription Agreement dated 2/13/12						
454	14.22.13	Non-Referral Source Agreement	IT Agreement	AMENDMENT #2 TO THE LONG TERM ACUTE CARE PERFORMANCE MEASUREMENT SUPPLEMENT	7/29/2013	Asheville Specialty Hospital	Truven Health Analytics Inc.	9/30/2013	No	The Long Term Acute Care Performance Measurement Supplement	14.22.13 14.22 ASH Truven Health Analytics, Inc_R.pdf					
455	14.22.414	Non-Referral Source Agreement	IT Agreement	SERVICE AGREEMENT	2/20/2015	Carolina Spine	Muzak LLC d/b/a MOOD MEDIA	2/20/2015	No	Exhibit A to Service Agreement	14.22.414 14.22 Mood Media service agmt.pdf					
456	14.5.23	Non-Referral Source Agreement	IT Agreement	ASSOCIATE AGREEMENT	4/10/2014	Mission Health System, Inc.	Presagia Corp.	4/10/2014		Software Licensing Agreement and Schedules thereto	14.5.23 14.5(1) MHS Presagia-Schedule D and BAA-signed.pdf					
457	14.5.24	Non-Referral Source Agreement	IT Agreement	SCHEDULE B AND C	Not separately dated	Mission Health System, Inc.	Presagia Corp.	Silent	No	Software Licensing Agreement and Schedules thereto	14.5.24 14.5(1) MHS Presagia-Schedules B & C-signed.pdf					
458	14.5.25	Non-Referral Source Agreement	IT Agreement	Software Licensing and Services Agreement	4/10/2014	Mission Health System, Inc.	Presagia Corp.	4/10/2014	Yes	BAA	14.5.25 14.5(1) MHS Presagia-Signature Page Terms Conditions ScheduleA-signed.pdf					
459	14.7.3.96	Non-Referral Source Agreement	IT Agreement	**DUPLICATE (14.10.412)**							14.7.3.96 14.7.3(c)7 Facilities Survey CMS Hosted Agreement - Exhibits A-D					
460	14.8.186	Non-Referral Source Agreement	IT Agreement	CLOUD SUBSCRIPTION INSTALLMENT PAYMENT AGREEMENT Voxware Master Services Agreement	8/__/15	Mission Health System, Inc.	Voxware, Inc.	See Notes			14.8.186 14.8(1) MHS Voxware Signed Agreement9.2015.pdf					
461	14.8.275	Non-Referral Source Agreement	IT Agreement	BASIC CONNECTIVITY/PS/IT SERVICES INFORMATION	5/1/2017		Ricoh USA, Inc.				14.8.275 14.8(1) Ricoh USA, Inc. Basic Connectivity - CDE Volume Update 1002.4899C.pdf					
462	14.8.309	Non-Referral Source Agreement	IT Agreement	PCCI SYSTEMS AGREEMENT QUOTATION - Software Maintenance Agreement SERVICE AGREEMENT TERMS AND CONDITIONS	6/27/2014	Angel Medical Center, Inc.	Phillips Healthcare	4/28/2014			14.8.309 14.8(3) AMC SC-0051 Philips Intellivue.pdf					
463	14.8.41	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AGREEMENT	12/21/2017	Mission Health System, Inc.	Intellicure, Inc.	12/21/2017	No		14.8.41 14.8 Intellicure, Inc. Computer Software_Hardware 1002.1428C.pdf					
464	14.8.447	Non-Referral Source Agreement	IT Agreement	PURCHASE ORDER/TERMS AND CONDICTIONS OF SUPORT AGREEMENT	1/11/2017	Mission Hospital, Inc.	MGC Diagnostic Corporation	See Support Agreement	No		14.8.447 14.8(3) MMH SC-0152 MGC Diag BC Multiuser Interface.pdf					
465	14.8.464	Non-Referral Source Agreement	IT Agreement	Standard Contract Addendum	7/10/2017	Mission Hospital, Inc.	LifeLine Software Inc.	7/15/2017	No		14.8.464 14.8(3) MMH SC-0206 Lifeline Software Rad Calc Cancer Center.pdf					
466	14.8.466	Non-Referral Source Agreement	IT Agreement	Standard Contract Addendum	7/25/2017	Mission Hospital, Inc.	BrainLab Inc.	8/27/2017	No		14.8.466 14.8(3) MMH SC-0208 BrainLab Navigation Software.pdf					
467	14.8.51	Non-Referral Source Agreement	IT Agreement	CHANNEL AGREEMENT	11/1/2011	Mission Hospital, Inc.	Interactivation Health Networks, LLC	11/1/2011	NA	Termination Letter	14.8.51 14.8 Interactivation Health Networks 2011 Contract 1001.2205C.pdf					
468	14.8.53	Non-Referral Source Agreement	IT Agreement	Termination LETTER	11/15/2017	Mission Hospital, Inc.	Interactivation Health Networks, LLC	11/15/2017	NA	Channel Agreement	14.8.53 14.8 Interactivation Health Networks Service Agreement 1001.2205C.pdf					
469	14.8.74	Non-Referral Source Agreement	IT Agreement	PURCHASE ORDER	2/1/2009	Medical Business Resources	Technology Solutions, Inc.	2/1/2009			14.8.74 14.8 Technology Solutions, Inc. Purchase Order 1002.1285C.pdf					
470	14.10.943	Non-Referral Source Agreement	IT Agreement	RL6: Order Form	9/24/2013	Mission Health System, Inc.	Radicalogic Technologies Inc.	9/24/2013	No.		14.10 RL Solutions Software License & Service Agreement 1002.3429C					
471	14.12.528	Non-Referral Source Agreement	IT Agreement	14.12 SDR 1 MHS	Silent	N/A	N/A	N/A	No.		14.12.528 14.12 SDR 1 MHS.xlsx					
472	14.12.529	Non-Referral Source Agreement	IT Agreement	Beck Priorities as of 1/24/2018	Silent	N/A	N/A	N/A	No.		14.12.529 14.12 SDR 2 Philanthropy_Status Report.pdf					
473	14.12.530	Non-Referral Source Agreement	IT Agreement	Mission Philanthropy Retainer	8/30/2016	Mission Philanthropy	FUEL SC LLC	8/1/2016	No.		14.12.530 14.12 SDR 2 Philanthropy_FUEL Retainer Agreement.pdf					
474	14.12.531	Non-Referral Source Agreement	IT Agreement	Project: GOPE	4/23/2016	Mission Philanthropy	FUEL SC LLC	N/A	No.		14.12.531 14.12 SDR 2 Philanthropy_FUEL Individuals Modification Agreement.pdf					
475	14.12.532	Non-Referral Source Agreement	IT Agreement	Independent Contractor Confidentiality Agreement	8/28/2013	Mission Health System, Inc.	FUEL SC LLC	8/28/2013	No.		14.12.532 14.12 SDR 2 Philanthropy_FUEL Confidentaility Agreement.pdf					
476	14.12.533	Non-Referral Source Agreement	IT Agreement	Board Portal Re-Development	1/15/2016	Mission Philanthropy	FUEL SC LLC	1/15/2016	No.		14.12.533 14.12 SDR 2 Philanthropy_FUEL Board Portal Proposal.pdf					
477	14.12.534	Non-Referral Source Agreement	IT Agreement	Client/Agency Agreement	Undated; est. late September, 2016	Mission Health	FUEL SC LLC	8/1/2016	No.		14.12.534 14.12 SDR 2 Philanthropy_FUEL Board Portal Agreement.pdf					
478	14.12.535	Non-Referral Source Agreement	IT Agreement	Employee Giving Website Agreement	8/25/2016	Mission Health Department of Philanthropy	FUEL SC LLC	5/1/2016	No.		14.12.535 14.12 SDR 2 Philanthropy_FUEL Agreement Employee Campaign.pdf					
479	14.12.536	Non-Referral Source Agreement	IT Agreement	Grants Portal Revamp Brief	Undated	N/A	N/A	N/A	No.		14.12.536 14.12 SDR 2 Philanthropy_Brief - Grants Portal Revamp FY18.pdf					
480	14.12.537	Non-Referral Source Agreement	IT Agreement	2018 GiveWell.MissionPhilanthropy.org Project Updates Briefing	Undated	N/A	N/A	N/A	No.		14.12.537 14.12 SDR 2 Philanthropy_Brief - Give Well FY18 Changes.pdf					
481	14.12.538	Non-Referral Source Agreement	IT Agreement	Email: Community Giving Website Notes	9/27/2017	N/A	N/A	N/A	No.		14.12.538 14.12 SDR 2 Philanthropy_Brief - Community Giving Website.pdf					

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482	14.12.539	Non-Referral Source Agreement	IT Agreement	2017 Campaign Improvements for Give Well Site	Undated	N/A	N/A	N/A	No.		14.12.539 14.12 SDR 2 Philanthropy_Brief - Give Well FY17 Changes.pdf					
483	14.12.540	Non-Referral Source Agreement	IT Agreement	Caduceus.MissionPhilanthropy.org Project Briefing	Undated	N/A	N/A	N/A	No.		14.12.540 14.12 SDR 2 Philanthropy_Brief - Caduceous Forum.pdf					
484	14.12.541	Non-Referral Source Agreement	IT Agreement	Development Contract	Undated; unsigned by the Target Party	Mission Health System	Beck Media, Inc.	10/1/2017	No.		14.12.541 14.12 SDR 2 Philanthropy_BECK Mission Philanthropy Third Party Retainer.pdf					
485	14.12.542	Non-Referral Source Agreement	IT Agreement	Development Contract	Undated; unsigned by the Target Party	Mission Health System	Beck Media, Inc.	10/1/2017	No.		14.12.542 14.12 SDR 2 Philanthropy_BECK Mission Philanthropy Retainer FY 18.pdf					
486	14.12.543	Non-Referral Source Agreement	IT Agreement	Mission Philanthropy Retainer	5/4/2016	Mission Philanthropy	FUEL SC LLC	5/1/2016	No.		14.12.543 14.12 SDR 2 Philanthorpy_FUEL Retainer FY16.pdf					
488	14.12.545	Non-Referral Source Agreement	IT Agreement	2017 Digital Hosting and Website Development, Maintenance and Support Services Agreement	4/1/2017	Mission Health System, Inc.	Beck Media, Inc.	4/1/2017	Yes--see Schedule D		14.12.545 14.12 SDR 2 Marketing_FY17_Beck (web dev) Agreement.pdf					
491	14.12.548	Non-Referral Source Agreement	IT Agreement	Consulting Agreement	3/15/2018	BMH Solutions, Inc.	Beck Media, Inc.	3/15/2018	No.		14.12.548 14.12 SDR 2 BMH-Beck Media SAAS Consulting Agreement.pdf					
492	14.12.549	Non-Referral Source Agreement	IT Agreement	Order Form #7	6/29/2012	Community Care Partners Health Services Inc.	Logi Analytics, Inc.	6/3/2018	No.		14.12.549 14.12 CCP Logi Analytics Renewal.pdf					
493	14.12.550	Non-Referral Source Agreement	IT Agreement	Legacy Amendment to the General Support Agreement	6/6/2018	Highlands Cashiers Hospital	Evident, LLC	5/1/2018	Yes.		14.12.550 14.12 HCH Evident Legacy Amend to Gen Support Agrmt.pdf					
494	14.12.551	Non-Referral Source Agreement	IT Agreement	Subscription Services Agreement	6/6/2018	Highlands Cashiers Hospital	Evident, LLC	6/14/2018	No.		14.12.551 14.12 HCH Evident Subscription Services Agrmt.pdf					
495	14.12.552	Non-Referral Source Agreement	IT Agreement	Service Addendum to the Master Services Agreement	6/6/2018	Highlands Cashiers Hospital	TruBridge, LLC	6/1/2018	Yes.		14.12.552 14.12 HCH TruBridge addendum to MSA.pdf					
496	14.12.553	Non-Referral Source Agreement	IT Agreement	Master Services Agreement	8/22/2013	Highlands Cashiers Hospital	TruBridge, LLC	9/13/2013	No.		14.12.553 14.12 HCH TruBridge Highlands Cashiers MSA 2013.pdf					
497	14.12.554	Non-Referral Source Agreement	IT Agreement	Quote Number 147	2/26/2016	Mission Hospitals - St. Joe Campus	ERC Broadband	2/26/2016	No.		14.12.554 14.12 MHS ERC Dedicated Transport Circuit Agrmt 1002.2336.pdf					
498	14.12.555	Non-Referral Source Agreement	IT Agreement	Twentieth Addendum to Order Form	5/21/2018	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	5/25/2018	No.		14.12.555 14.12 MHS InTouch Health Addendum 20 1002.1426.pdf					
499	14.12.556	Non-Referral Source Agreement	IT Agreement	Technology-Enabled Care Coordination Agreement	6/22/2018	Mission Health	Community Care of North Carolina, Inc.	6/22/2018	No.		14.12.556 14.12 MHS CCNC TECCA programs.pdf					
500	14.12.557	Non-Referral Source Agreement	IT Agreement	Services Agreement	5/24/2018	Mission Health	Coretek Services, Inc.	4/17/2018	Yes.		14.12.557 14.12 MHS Coretek MSA.pdf					
501	14.12.558	Non-Referral Source Agreement	IT Agreement	Order Form	6/1/2018	Mission Health System, Inc.	EasyVista, Inc.	6/1/2018	No.		14.12.558 14.12 MHS EasyVista Ext 1002.4662.pdf					
502	14.12.559	Non-Referral Source Agreement	IT Agreement	Addendum to the ERS Software License	5/15/2017	Mission Health System, Inc.	Electronic Registry Systems, Inc.	Silent	No.		14.12.559 14.12 MHS Electronic Registry Systems ext addendum 1002.168.pdf					
503	14.12.560	Non-Referral Source Agreement	IT Agreement	Amendment #02 to the Master Product License and Services Agreement	6/13/2018	Mission Health System, Inc.	Healthwise, Incorporated	Silent	No.		14.12.560 14.12 MHS Healthwise Amd 1002.5495.pdf					
504	14.12.561	Non-Referral Source Agreement	IT Agreement	Renewal Order Form	6/1/2018	Mission Health System, Inc.	ICIMS, Inc.	6/1/2018	No.		14.12.561 14.12 MHS iCIMS Renewal Agrmt.pdf					
505	14.12.562	Non-Referral Source Agreement	IT Agreement	Twenty-First Addendum to Order Form	5/22/2018	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	5/22/2018	No.		14.12.562 14.12 MHS InTouch Health Addendum 21 and 3x leases 1002.1426.pdf					
506	14.12.563	Non-Referral Source Agreement	IT Agreement	Service Agreement	3/13/2018	Mission Health System, Inc.	Simon Solutions, Inc.	3/13/2018	Yes.		14.12.563 14.12 MHS Simon Solutions, Inc..pdf					
507	14.12.564	Non-Referral Source Agreement	IT Agreement	Service Agreement 21591	4/1/2018	Mission Hospitals	Service Express, Inc.	4/1/2018	No.		14.12.564 14.12 MMH Service Express_SEI_ Agrmt.pdf					
508	14.12.565	Non-Referral Source Agreement	IT Agreement	Master Agreement	6/29/2012	Mission Health System, Inc.	Allscripts Healthcare Solutions, Inc.	Varies by service	Yes.		14.12.565 14.12(1) Allscripts Healthcare, LLC Software License & Service Agreement 1002.2618C.pdf					
509	14.12.566	Non-Referral Source Agreement	IT Agreement	Amendment 5 to the Software License and Services Agreement	10/28/2015	Asheville Specialty Hospital	3M Company	10/28/2015	No.		14.12.566 14.12(1) ASH 3M Amendment 5-PO.pdf					
510	14.12.567	Non-Referral Source Agreement	IT Agreement	Amendment 6 to the Software License and Services Agreement	4/19/2016	Asheville Specialty Hospital	3M Company	8/24/2016	No.		14.12.567 14.12(1) ASH 3M Software License Agreement-6.pdf					
511	14.12.568	Non-Referral Source Agreement	IT Agreement	Amendment 3 to the Software License Agreement	6/24/2013	Asheville Specialty Hospital	3M Company	6/24/2013	No.		14.12.568 14.12(1) ASH 3M Software License Agreement.pdf					
512	14.12.569	Non-Referral Source Agreement	IT Agreement								14.12.569 14.12(1) ASH MCG 2nd Relicense Agreement.pdf					
513	14.12.570	Non-Referral Source Agreement	IT Agreement								14.12.570 14.12(1) ASH MCG Master License Agreement.pdf					
515	14.12.572	Non-Referral Source Agreement	IT Agreement	Pyxis Upgrade	N/A	Mission Health System, Inc., and Mission Hospital, Inc.	N/A	N/A	No.		14.12.572 14.12(1) CareFusion Solutions, LLC Executive Committee Presentation Outline - meeting date unknown 1002.6089C.pdf					
516	14.12.573	Non-Referral Source Agreement	IT Agreement	Implementation Timeline	1/31/2017	Memorial Mission Hospital Transylvania	CareFusion Solutions LLC	2/17/2017	No.		14.12.573 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102944, 1000102956 (Transylvania) - November 1, 2017 1002.6089C.pdf					

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517	14.12.574	Non-Referral Source Agreement	IT Agreement	Implementation Timeline	1/31/2017	Memorial Mission Hospital Care Partners	CareFusion Solutions LLC	2/17/2017	No.		14.12.574 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102945 (CarePartners) - March 1, 2018 1002.6089C.pdf					
518	14.12.575	Non-Referral Source Agreement	IT Agreement	Implementation Timeline	1/31/2017	Memorial Mission Hospital St Joseph	CareFusion Solutions LLC	2/17/2017	No.		14.12.575 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102952 (St. Joseph) - January 1, 2018 1002.6089C.pdf					
519	14.12.576	Non-Referral Source Agreement	IT Agreement	Implementation Timeline	1/31/2017	Memorial Mission Hospital Angel	CareFusion Solutions LLC	2/17/2017	No.		14.12.576 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102953, (Angel) - November 1, 2017 1002.6089C.pdf					
520	14.12.577	Non-Referral Source Agreement	IT Agreement	Implementation Timeline	1/31/2017	Mission Main	CareFusion Solutions LLC	2/17/2017	No.		14.12.577 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000102958 (Mission Main Campus) - March 1, 2018 1002.6089C.pdf					
521	14.12.578	Non-Referral Source Agreement	IT Agreement	Implementation Timeline	1/31/2017	Memorial Mission Hospital Blue Ridge	CareFusion Solutions LLC	2/17/2017	No.		14.12.578 14.12(1) CareFusion Solutions, LLC Implementation Timeline Customer Order # 1000103304, 1000102951 (Blue Ridge) - October 1, 2017 1002.6089C.pdf					
522	14.12.579	Non-Referral Source Agreement	IT Agreement	Health Care Information System Software Agreement	12/11/2001	Community CarePartners, Inc.	Medical Information Techynology Inc.	See General Notes	No		14.12.579 14.12(1) CCP Meditech software agmt.pdf					
523	14.12.580	Non-Referral Source Agreement	IT Agreement								14.12.580 14.12(1) Cerner Corporation Addendum No. 3 to Amendment No. 5 effect. 1_20_10 replaces PowerLink w_ MPages 1002.854C.pdf					
524	14.12.581	Non-Referral Source Agreement	IT Agreement								14.12.581 14.12(1) Cerner Corporation Addendum No. 4 to Amendment No. 5 effect. 6_21_2011 1002.854C.pdf					
525	14.12.582	Non-Referral Source Agreement	IT Agreement								14.12.582 14.12(1) Cerner Corporation Addendum No. 7 to Amendment No. 5 - effect 3_28_2012 1002.854C.pdf					
526	14.12.583	Non-Referral Source Agreement	IT Agreement								14.12.583 14.12(1) Cerner-effect. June 2, 2016 Re_ Enhancement Solutions - IMX Products, test site for RxHx (1002.854C.pdf					
527	14.12.584	Non-Referral Source Agreement	IT Agreement								14.12.584 14.12(1) Cerner Corporation Amendment and Restated License, Implementation and Support Agreement, effect. December 27, 2013 and Cerner No. 56 1002.854C.pdf					
528	14.12.585	Non-Referral Source Agreement	IT Agreement								14.12.585 14.12(1) Cerner Corporation Amendment No. 2 to the Cerner Buniness agmt between MSJHSI and Cerner (June 8, 2008) 1002.854C.pdf					
529	14.12.586	Non-Referral Source Agreement	IT Agreement								14.12.586 14.12(1) Cerner Corporation Amendment No. 3, bet. Cerner_MHS_Pionetechs, Inc., 10_23_14, Re_ IMX Products in Exhibit A 1002.854C.pdf					
530	14.12.587	Non-Referral Source Agreement	IT Agreement								14.12.587 14.12(1) Cerner Corporation Amendment No. 5 to the Cerner Business Agreement bet. Cerner and Mission Health, Inc. (effect Oct. 2005) 1002.854C.pdf					
531	14.12.588	Non-Referral Source Agreement	IT Agreement								14.12.588 14.12(1) Cerner Corporation Amendment No. 22 to March 10, 2000 agmt (specifically Schecule No. 27)- effect 5_15_12 for Bridge system 1002.854C.pdf					
532	14.12.589	Non-Referral Source Agreement	IT Agreement								14.12.589 14.12(1) Cerner Corporation Amendment No. 51-Remote Hosting willnot be invoiced until 10_1_19 1002.854C.pdf					
533	14.12.590	Non-Referral Source Agreement	IT Agreement								14.12.590 14.12(1) Cerner Corporation Amendment to Cerner System Schedule No. 26 - November 2, 2011 1002.854C.pdf					

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534	14.12.591	Non-Referral Source Agreement	IT Agreement								14.12.591 14.12(1) Cerner Corporation Arrangement Letter 4_11_05_ Learning Task Analysis, WEB Learning Module and TRAIN Domain 1002.854C.pdf					
535	14.12.592	Non-Referral Source Agreement	IT Agreement								14.12.592 14.12(1) Cerner Corporation Arrangement Letter 7_13_2012_ LC E-Learning FF Learning Consulting 1002.854C.pdf					
536	14.12.593	Non-Referral Source Agreement	IT Agreement								14.12.593 14.12(1) Cerner Corporation Arrangement Ltr 3_30_2012_ Upgrade Center Content and Implementation Services 1002.854C.pdf					
537	14.12.594	Non-Referral Source Agreement	IT Agreement								14.12.594 14.12(1) Cerner-Roche OPTI, Siemens, Clinitek Advantus, Data Innovations, MDI Mutiplexor Data 1002.854C.pdf					
538	14.12.595	Non-Referral Source Agreement	IT Agreement								14.12.595 14.12(1) Cerner Corporation Arrangement Ltr 5_15_2012_ Professional services Laboratory for PathNet 1002.854C.pdf					
539	14.12.596	Non-Referral Source Agreement	IT Agreement								14.12.596 14.12(1) Cerner Corporation Arrangement Ltr 5_22_2012_ Discern CCL Services Custom programming of System Engineer 1002.854C.pdf					
540	14.12.597	Non-Referral Source Agreement	IT Agreement								14.12.597 14.12(1) Cerner Corporation Arrangement Ltr 6_14_2012_ Licensed Software and consultant - LearningLIVE 1002.854C.pdf					
541	14.12.598	Non-Referral Source Agreement	IT Agreement								14.12.598 14.12(1) Cerner Corporation Arrangement Ltr 6_14_2012_ US Co-ution Design, Engagement Leader, Healthcare Exec 1002.854C.pdf					
542	14.12.599	Non-Referral Source Agreement	IT Agreement								14.12.599 14.12(1) Cerner Corporation Arrangement Ltr 6_15_2012_ Discern Explorer Advanced client education 1002.854C.pdf					
543	14.12.600	Non-Referral Source Agreement	IT Agreement								14.12.600 14.12(1) Cerner Corporation Cerner System Schedule No. 1 - Attachment 1 - Summary of Purchase Price and Payment Terms (Jan. 2000) 1002.854C.pdf					
544	14.12.601	Non-Referral Source Agreement	IT Agreement								14.12.601 14.12(1) Cerner Corporation Cerner System Schedule No. 1 with attachments I -X (Effect March 2000) 1002.854C.pdf					
545	14.12.602	Non-Referral Source Agreement	IT Agreement								14.12.602 14.12(1) Cerner Corporation Cerner System Schedule No. 5 with attachments I-VI (effect Dec. 2002) 1002.854C.pdf					
546	14.12.603	Non-Referral Source Agreement	IT Agreement								14.12.603 14.12(1) Cerner Corporation Cerner System Schedule No. 6 with attachments I-VI (Effect June 2003) 1002.854C.pdf					
547	14.12.604	Non-Referral Source Agreement	IT Agreement								14.12.604 14.12(1) Cerner Corporation Cerner System Schedule No. 7 with attachments I -VII (Effect March 2004) 1002.854C.pdf					
548	14.12.605	Non-Referral Source Agreement	IT Agreement								14.12.605 14.12(1) Cerner Corporation Cerner System Schedule No. 12 (Effect Sept. 2006) 1002.854C.pdf					
549	14.12.606	Non-Referral Source Agreement	IT Agreement								14.12.606 14.12(1) Cerner Corporation Cerner System Schedule No. 15 with Amendment No. 8 (Effect Dec. 2006) 1002.854C.pdf					
550	14.12.607	Non-Referral Source Agreement	IT Agreement								14.12.607 14.12(1) Cerner Corporation Cerner System Schedule No. 18 (Effect July 2008) 1002.854C.pdf					
551	14.12.608	Non-Referral Source Agreement	IT Agreement								14.12.608 14.12(1) Cerner Corporation Computer Software_Hardware 1002.854C.pdf					

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552	14.12.609	Non-Referral Source Agreement	IT Agreement								14.12.609 14.12(1) Cerner Corporation Executive Committee Presentat-proposed Master Service Agreement with Cerner 1002.854C.pdf					
553	14.12.610	Non-Referral Source Agreement	IT Agreement								14.12.610 14.12(1) Cerner Corporation Letter from Cerner, dated August 19, 2002 to D. Spillers Re_ proposal letter for implementation of ProFit 1002.854C.pdf					
554	14.12.611	Non-Referral Source Agreement	IT Agreement								14.12.611 14.12(1) Cerner Corporation March 10, 2000-Health System, Inc. and Cerner Corporation 1002.854C (2).pdf					
555	14.12.612	Non-Referral Source Agreement	IT Agreement								14.12.612 14.12(1) Cerner Corporation New Host Configuration Assurance Letter to Mission dated February 2, 2006 1002.854C.pdf					
556	14.12.613	Non-Referral Source Agreement	IT Agreement								14.12.613 14.12(1) Cerner Corporation NOT FULLY SIGNED Addendum No. 5 to Amendment No. 5 (Effect Dec. 2011) 1002.854C.pdf					
557	14.12.614	Non-Referral Source Agreement	IT Agreement								14.12.614 14.12(1) Cerner Corporation NOT SIGNED Amended Restated Addendum No. 8 to Amendment No. 5 effect. 11_16_2012 deletes ePath _ materials mgmt 1002.854C.pdf					
558	14.12.615	Non-Referral Source Agreement	IT Agreement								14.12.615 14.12(1) Cerner Corporation Quote eff 8_9_2012 non-millennium Kofax licenses 1002.854C.pdf					
559	14.12.616	Non-Referral Source Agreement	IT Agreement								14.12.616 14.12(1) Cerner Corporation quote eff 8_17_2012 PowerMic II 1002.854C.pdf					
560	14.12.617	Non-Referral Source Agreement	IT Agreement								14.12.617 14.12(1) Cerner Corporation quote effect 5_11_12 - applicationxtender web services 1002.854C.pdf					
561	14.12.618	Non-Referral Source Agreement	IT Agreement								14.12.618 14.12(1) Cerner Corporation Quote effect. 8_9_12 Kofax Millennium NON-Prod licenses 1002.854C.pdf					
562	14.12.619	Non-Referral Source Agreement	IT Agreement								14.12.619 14.12(1) Cerner Corporation Sales Order, effect. 3_6_15 Re_ RevWorks Third Party Liability Recovery Services, project dates 3_15_15-9_15_15 1002.854C.pdf					
563	14.12.620	Non-Referral Source Agreement	IT Agreement								14.12.620 14.12(1) Cerner Corporation Schedule No. 22 - effect 3_18_10 1002.854C.pdf					
564	14.12.621	Non-Referral Source Agreement	IT Agreement								14.12.621 14.12(1) Cerner Corporation Schedule No. 29 - effect 6_25_12 - iBus software lic and service 1002.854C.pdf					
565	14.12.622	Non-Referral Source Agreement	IT Agreement								14.12.622 14.12(1) Cerner Corporation Schedule No. 34 - effect 6_28_12 - eSignature software lic and service 1002.854C.pdf					
566	14.12.623	Non-Referral Source Agreement	IT Agreement								14.12.623 14.12(1) Cerner Corporation Schedule No. 45 - effect 5_15_12 - McDowell and Transylvania Bridge system expansion 1002.854C.pdf					
567	14.12.624	Non-Referral Source Agreement	IT Agreement								14.12.624 14.12(1) Cerner Corporation Software License & Service Agreement 1056.4544C.pdf					
568	14.12.625	Non-Referral Source Agreement	IT Agreement								14.12.625 14.12(1) ELC Cerner CareTracker system sched. no. 1 2012.pdf					
569	14.12.626	Non-Referral Source Agreement	IT Agreement	Service Agreement	10/22/2010	Mission Health System, Inc.	Everbridge Inc.	10/22/2010	No	Amendment to Everbridge Service Agreement (14.12.352)	14.12.626 14.12(1) Everbridge, Inc. 2010 Contract 1002.1296C.pdf					
570	14.12.627	Non-Referral Source Agreement	IT Agreement	Amendment to Everbridge Service Agreement	10/13/2014	Mission Health System, Inc.	Everbridge, Inc.	10/22/2010	No	See attached Quotations and Exhibit B (attached)	14.12.627 14.12(1) Everbridge, Inc. Amendment, effect. October 13, 2014, Re_ Modification of Quote - _12725 1002.1296C.pdf					
571	14.12.628	Non-Referral Source Agreement	IT Agreement	Purchase Order	10/22/2010	Mission Hospitals, Inc.	Everbridge, Inc.	10/22/2010	No		14.12.628 14.12(1) Everbridge, Inc. Purchase Order 1002.1296C.pdf					
572	14.12.629	Non-Referral Source Agreement	IT Agreement	Quotation #Q-03626-8	4/28/2017	Mission Health System, Inc.	Everbridge, Inc.	6/30/2017	No		14.12.629 14.12(1) Everbridge, Inc. Service Agreement 1002.1296C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
573	14.12.630	Non-Referral Source Agreement	IT Agreement								14.12.630 14.12(1) GE Healthcare Exhibit E - Telemetry_Patient Monitoring Exhibit - 7_29_16 1002.5732C.pdf					
574	14.12.631	Non-Referral Source Agreement	IT Agreement								14.12.631 14.12(1) GE Healthcare Exhibit G - Current Hourly Rates for GE Healthcare Resources - 7_29_16 1002.5732C.pdf					
575	14.12.632	Non-Referral Source Agreement	IT Agreement	First Amendment to Master Relationship Agreement	9/30/2016	Mission Health System, Inc.	General Electric Company	9/30/2016	No.		14.12.632 14.12(1) GE Healthcare First Amendment, Re_ Exhibit H - Qualified Ventilator Products and Replacement Schedule F-1 - 9_30_16 1002.5732C.pdf					
576	14.12.633	Non-Referral Source Agreement	IT Agreement								14.12.633 14.12(1) GE Healthcare Master Relationship Agreement (without Exhibits) - 7_29_16 1002.5732C.pdf					
577	14.12.634	Non-Referral Source Agreement	IT Agreement	Radiology Optimization, Revised Department Workflow Optimization Charter Approval	6/15/2017	Mission Health	General Electric Company	5/1/2017	No.		14.12.634 14.12(1) GE Healthcare Radiology Optimization, June 15, 2017, Revised Department Workflow Optimization Charter Approval 1002.5732C.pdf					
578	14.12.635	Non-Referral Source Agreement	IT Agreement	Master Relationship Agreement	6/29/2016	Mission Health System, Inc.	General Electric Company	6/29/2016	Yes.		14.12.635 14.12(1) GE Healthcare Service Agreement 1002.5732C.pdf					
579	14.12.636	Non-Referral Source Agreement	IT Agreement	QS/1 Services Selection	2/7/2014	Highlands-Cashiers Hospital, Inc.	QS/1 Data Systems	Silent	No		14.12.636 14.12(1) HCH QS1 purchase agmt.pdf					
580	14.12.637	Non-Referral Source Agreement	IT Agreement	Upgrade Purchase Agreement	8/13/1995	Highlands-Cashiers Hospital, Inc.	QS/1 Data Systems	8/13/1995	Yes	HIPAA Business Associate Addendum (attached); Security Rule Amendment to Business Associate Agreement (attached)	14.12.637 14.12(1) HCH QS1 upgrade purchase agmt.pdf					
581	14.12.638	Non-Referral Source Agreement	IT Agreement	Executive Summary of Mission Health System Data Warehouse Project	4/14/2014	N/A	N/A	N/A	No.		14.12.638 14.12(1) Healthcare Quality Catalyst, LLC dba Health C.pdf					
582	14.12.639	Non-Referral Source Agreement	IT Agreement	Credit Issued and Release due to Down Time re Catalyst Solution Agreement (the "Agreement"), dated April 21, 2014, between Mission and Catalyst	2/26/2018	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	2/26/2018	No	Catalyst Solution Agreement dated 4/21/14	14.12.639 14.12(1) Healthcare Quality Catalyst, LLC dba Health Catalyst Letter dated February 26, 2018 Re_ Credit Issued and Release due to down time 1002.3961C.pdf					
583	14.12.640	Non-Referral Source Agreement	IT Agreement	Catalyst Solution Agreement	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	BAA attached as Exhibit B	See Statement of Work #'s 1-4 (attached); BAA (attached); Exhibits A-J and attachment thereto.	14.12.640 14.12(1) Healthcare Quality Catalyst, LLC dba Health Catalyst Software License & Service Agreement 1002.3961C.pdf					
584	14.12.641	Non-Referral Source Agreement	IT Agreement	Statement of Work #3	4/21/2014	Mission Health System, Inc.	Healthcare Quality Catalyst, LLC	4/21/2014	No		14.12.641 14.12(1) Healthcare Quality Catalyst, LLC dba Health Cataly-rm Tools, Discovery and Advanced App 4_21_14 1002.3961C.pdf					
585	14.12.642	Non-Referral Source Agreement	IT Agreement	Statement of Work	Silent	Mission Health System, Inc.	Lawson Software Americas, Inc.	12/1/2010	No.		14.12.642 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2008 Statement of Work Template 1002.1307C.pdf					
586	14.12.643	Non-Referral Source Agreement	IT Agreement	Product Order Form ("POF") - Lawson Software Customer Agreement	11/23/2010	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	11/23/2010	No	Master Services Agreement	14.12.643 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2010 Product Order Form 1002.1307C.pdf					
587	14.12.644	Non-Referral Source Agreement	IT Agreement	Statement of Work	11/23/2010	Mission Health System, Inc.	Lawson Software Americas, Inc.	12/1/2010	No.		14.12.644 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) 2011 Statement of Work Template 1002.1307C.pdf					
588	14.12.645	Non-Referral Source Agreement	IT Agreement	Internal Mission Business Transaction Approval Form	11/18/2010	Mission Health System, Inc.	N/A	N/A	No.		14.12.645 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) BTA 2010 Management Suite 1002.1307C.pdf					
589	14.12.646	Non-Referral Source Agreement	IT Agreement	Internal Mission Business Transaction Approval Form	11/18/2010	Mission Health System, Inc.	N/A	N/A	No.		14.12.646 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) BTA 2010 Subscription service order 1002.1307C.pdf					
590	14.12.647	Non-Referral Source Agreement	IT Agreement	Subscription Service Order Form - Lawson Software Customer Agreement	Ready Date is 3/1/11; Effective Date is 2/4/11	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	Ready Date is 3/1/11; Effective Date is 2/4/11	No		14.12.647 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Computer Software_Hardware 1002.1307C.pdf					
591	14.12.648	Non-Referral Source Agreement	IT Agreement	Services Order Form	4/19/2007	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	4/19/2007	No	Master Services Agreement	14.12.648 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Online Learning Library services order form 2007 1002.1307C.pdf					
592	14.12.649	Non-Referral Source Agreement	IT Agreement	S3 Product Order Form	5/18/2007	Mission Hospitals, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	5/18/2007	No		14.12.649 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) S3 Product Order Form UNIX_NT Lawson Software Customer Agreement 2007 1002.1307C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
593	14.12.650	Non-Referral Source Agreement	IT Agreement	PRODUCT LICENSE AGREEMENT	9/29/1997	Mission Health System, Inc.	Lawson Associates, Inc., dba Lawson Software	9/29/1997	See 14.12.395	Exhibit A (attached), Agreement for Service Fees (attached)	14.12.650 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Software product license agreement 1997 1002.1307C.pdf					
594	14.12.651	Non-Referral Source Agreement	IT Agreement	Subscription Service Order Form - Lawson Software Customer Agreement	Ready Date is 3/1/11; Effective Date is 2/4/11	Mission Health System, Inc.	Lawson Software, Inc. ("Lawson") a/k/a Lawson Software Americas, Inc.	Ready Date is 3/1/11; Effective Date is 2/4/11	No		14.12.651 14.12(1) Infor (US), Inc. (successor to Lawson Associates, Inc.) Subscription Order Form dated March 1, 2011 1002.1307C.pdf					
596	14.12.653	Non-Referral Source Agreement	IT Agreement	Equipment Schedule No. 20205893	10/19/2015	Mission Health System, Inc.	InTouch Technologies, Inc.	10/19/2015	No.		14.12.653 14.12(1) Intouch Technologies, Inc. Equipment Schedule No. 20205893, dated October 19, 2015 - subject to Master Lease Agmt No. 20205893 1002.1426C.pdf					
597	14.12.654	Non-Referral Source Agreement	IT Agreement	Equipment Schedule No. 41458906	12/16/2016	Mission Health System, Inc.	InTouch Technologies, Inc.	12/16/2016	No.		14.12.654 14.12(1) Intouch Technologies, Inc. Equipment Schedule No. 41458906 and Amendment to Equipment Schedule - dated December 16, 2016 1002.1426C.pdf					
598	14.12.655	Non-Referral Source Agreement	IT Agreement	Master Agreement No. 0320901	10/22/2010	Mission Health System, Inc.	Creekridge Capital LLC	Specific to each equipment Schedule under the Agreement	No		14.12.655 14.12(1) Intouch Technologies, Inc. Equipment_ Rental Agreement 1002.1426C.pdf					
599	14.12.656	Non-Referral Source Agreement	IT Agreement	Fifth Addendum to Order Form	7/11/2016	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	7/11/2016	No.		14.12.656 14.12(1) Intouch Technologies, Inc. Fifth Addendum to Order, dated July 11, 2016 1002.1426C.pdf					
600	14.12.657	Non-Referral Source Agreement	IT Agreement	First Addendum to Order Form	11/13/2015	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	11/13/2015	No.		14.12.657 14.12(1) Intouch Technologies, Inc. First Addendum to Order, dated November 13, 2015 1002.1426C.pdf					
601	14.12.658	Non-Referral Source Agreement	IT Agreement	Fourteenth Addendum to Order Form	3/17/2017	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	4/1/2017	No.		14.12.658 14.12(1) Intouch Technologies, Inc. Fourteenth Addendum to Order, dated March 17, 2017 1002.1426C.pdf					
602	14.12.659	Non-Referral Source Agreement	IT Agreement	Fourth Addendum to Order Form	4/28/2016	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	4/28/2016	No.		14.12.659 14.12(1) Intouch Technologies, Inc. Fourth Addendum to Or-016 (subject to Master Lease Agmt 20205893) 1002.1426C.pdf					
603	14.12.660	Non-Referral Source Agreement	IT Agreement	Ninth Addendum to Order Form	1/3/2017	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	1/3/2017	No.		14.12.660 14.12(1) Intouch Technologies, Inc. Ninth Addendum to Order, dated January 3, 2017 1002.1426C.pdf					
604	14.12.661	Non-Referral Source Agreement	IT Agreement	Order Form	10/22/2010	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	10/22/2010	Yes.		14.12.661 14.12(1) Intouch Technologies, Inc. Order Form No. 20100914-001, dated October 22, 2010 1002.1426C.pdf					
605	14.12.662	Non-Referral Source Agreement	IT Agreement	Schedule No. B	12/31/2012	Mission Health System, Inc.	Creekridge Capital LLC	1/1/2013	No.		14.12.662 14.12(1) Intouch Technologies, Inc. Schedule No. B for RP-7-roke RESPOND- fully signed December 31, 2012 1002.1426C.pdf					
606	14.12.663	Non-Referral Source Agreement	IT Agreement	Second Addendum to Order Form	1/14/2016	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	1/14/2016	No.		14.12.663 14.12(1) Intouch Technologies, Inc. Second Addendum to Order dated January 14, 2016 1002.1426C.pdf					
607	14.12.664	Non-Referral Source Agreement	IT Agreement	Sixth Addendum to Order Form	7/15/2016	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	7/15/2016	No.		14.12.664 14.12(1) Intouch Technologies, Inc. Seventh Addendum to Order, dated November 8, 2016 1002.1426C.pdf					
608	14.12.665	Non-Referral Source Agreement	IT Agreement	Sixth Addendum to Order Form	7/15/2016	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	7/15/2016	No.		14.12.665 14.12(1) Intouch Technologies, Inc. Sixth Addendum to Order, dated July 15, 2016 1002.1426C.pdf					
609	14.12.666	Non-Referral Source Agreement	IT Agreement	Tenth Addendum to Order Form	2/8/2017	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	2/8/2017	No.		14.12.666 14.12(1) Intouch Technologies, Inc. Tenth Addendum to Order, dated February 8, 2017 1002.1426C.pdf					
610	14.12.667	Non-Referral Source Agreement	IT Agreement	Third Addendum to Order Form	4/14/2016	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	4/14/2016	No.		14.12.667 14.12(1) Intouch Technologies, Inc. Third Addendum to Order, dated April 14, 2016 1002.1426C.pdf					
611	14.12.668	Non-Referral Source Agreement	IT Agreement	Twelvth Addendum to Order Form	4/18/2017	Mission Health System, Inc.	InTouch Technologies, Inc. d/b/a InTouch Health	4/18/2017	No.		14.12.668 14.12(1) Intouch Technologies, Inc. Twelfth Addendum to Order, dated April 18, 2017 1002.1426C.pdf					
612	14.12.669	Non-Referral Source Agreement	IT Agreement	INFORMATION SYSTEM AGREEMENT	9/30/1998	Mission St. Joseph's Health System, Inc.	HBO & Company of Georgia ("HBOC")	9/30/1998	N/A	See Exhibits, Attachments and Schedules annexed thereto (attached)	14.12.669 14.12(1) McKesson Technologies Inc-Agreement, September 30, 1998 - Pathways Image manager 1002.4425C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
613	14.12.670	Non-Referral Source Agreement	IT Agreement							License Agreement (see 14.12.425); Exhibits A, A-1, A-2 annexed hereto.	14.12.670 14.12(1) McKesson Technologies Inc. Amendment P135665198-mt 1614-2 (effect. 12_31_90) HealthQuest P 1002.4425C.pdf					
614	14.12.671	Non-Referral Source Agreement	IT Agreement	Contract Supplement	9/14/2012	Mission Health, Inc.	McKesson Technologies Inc.	9/14/2012	No.		14.12.671 14.12(1) McKesson Technologies Inc. Contract Supplement 1-1A42Z6, September 2012, HealthQuest products 1002.4425C.pdf					
615	14.12.672	Non-Referral Source Agreement	IT Agreement	Contract Supplement	3/28/2013	Mission Health, Inc.	McKesson Technologies Inc.	3/28/2013	No.		14.12.672 14.12(1) McKesson Technologies Inc. Contract Supplement 1-1DDWR5, March 2013, & Adoption Agreement P135575711, March 2013-partially signed 1002.4425C.pdf					
616	14.12.673	Non-Referral Source Agreement	IT Agreement	Contract Supplement	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	No.		14.12.673 14.12(1) McKesson-Managed Services according to Hosting Specifications - evergreen 1002.4425C.pdf					
617	14.12.674	Non-Referral Source Agreement	IT Agreement	Contract Supplement	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	No.		14.12.674 14.12(1) McKesson Technologies Inc. Contract Supplement 1-1-are lic. (replaces ADS see partial term agmt) 1002.4425C.pdf					
618	14.12.675	Non-Referral Source Agreement	IT Agreement	Contract Supplement	9/17/2014	Mission Health System, Inc.	McKesson Technologies Inc.	9/17/2014	No.		14.12.675 14.12(1) McKesson Technologies Inc. Contract Supplement 1--and Application Support Services - evergreen 1002.4425C.pdf					
619	14.12.676	Non-Referral Source Agreement	IT Agreement	Contract Supplement to License Agreement No. 12409	5/21/2008	Mission Hospitals	McKesson Health Solutions LLC	6/23/2008	Attached hereto dated May 2008 between Mission Hospitals, Inc. and Executive Health Resources, Inc.	License Agreement No. 12409, dated 4/3/07; Exhibits A-1, A-2, B-1, C-1, C-2, C-3 attached hereto	14.12.676 14.12(1) McKesson Technologies Inc. Contract Supplement 1339-CareEnhance Review Manager Enterprise software 1002.4425C.pdf					
620	14.12.677	Non-Referral Source Agreement	IT Agreement	Contract Supplement to HBOC Agreement # C9800868 dated 9/30/1998	1/7/1999, executed 1/8/1999	Mission St. Joseph's Health System, Inc.	HBO & Company of Georgia ("HBOC")	Silent	No	HBO & Company Information System Agreement # C9800868 including all Exhibits, Schedules, and Attachments thereto, and as amended {the "Agreement"); Attachment 1 to Contract Supplement	14.12.677 14.12(1) McKesson Technologies Inc. Contract Supplement P98015356-Manager -HBOC_Imnet Document Imaging system 1002.4425C.pdf					
621	14.12.678	Non-Referral Source Agreement	IT Agreement								14.12.678 14.12(1) McKesson Technologies Inc. Contract Supplement Re_ eff 9_17_14 Customer Service Mgmt or CSM 1002.4425C.pdf					
622	14.12.679	Non-Referral Source Agreement	IT Agreement								14.12.679 14.12(1) McKesson Technologies Inc. Contract Supplement t-ician Practice 1500 Billing on HealthQuest 1002.4425C.pdf					
623	14.12.680	Non-Referral Source Agreement	IT Agreement	Service Supply Agreement Addendum	3/8/2018	Angel Medical Center	Xavier Solutions, Inc.	Unclear	No.		14.12.680 14.12(1) MHS AMC Xavier Solutions signed agreement 3-8-18.pdf					
624	14.12.681	Non-Referral Source Agreement	IT Agreement	ACL GRC Terms of Use	7/29/2016	Mission Health System, Inc.	ACL Services Ltd.	10/1/2016	If and to the extent any Customer Data constltutes "protected health information" as defined In the Health Insurance Portability and Accountability Act of 1996 and related rules, ACL will, on written request, enter Into ACL's standard form of Business Associate Agreement with you.		14.12.681 14.12(1) MHS ACL Ltd GRC Contract.pdf					
625	14.12.682	Non-Referral Source Agreement	IT Agreement	APPLICATION SERVICES PROVIDER AGREEMENT	9/30/2004	Mission Health System, Inc.	Atlas Development Corporation ("ADC")	9/30/2004	Attached as Exhibit G		14.12.682 14.12(1) MHS Atlas Development Agrmt.pdf					
626	14.12.683	Non-Referral Source Agreement	IT Agreement								14.12.683 14.12(1) MHS Cerner MSJH_NC_CPO_Advanced_Exchange_1-67JLN5F_PDF.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
627	14.12.684	Non-Referral Source Agreement	IT Agreement								14.12.684 14.12(1) MHS Cerner MSJH_NC-Technology_-_Cerner_Patient_Observer_incl_EQ_SO_1-4OIVCNT-04252016-_clean.pdf					
628	14.12.685	Non-Referral Source Agreement	IT Agreement								14.12.685 14.12(1) MHS Cerner Patient Observer 1.pdf					
629	14.12.686	Non-Referral Source Agreement	IT Agreement								14.12.686 14.12(1) MHS Cerner Patient Observer 2.pdf					
630	14.12.687	Non-Referral Source Agreement	IT Agreement	Sirius Proposal	11/30/2015	Mission Health System, Inc.	Sirius Computer Solutions, Inc./Citrix Systems, Inc.	11/30/2015	N/A		14.12.687 14.12(1) MHS Citrix NetScaler Maint Agmt.pdf					
631	14.12.688	Non-Referral Source Agreement	IT Agreement	HCI MASTER AGREEMENT	12/29/2015	Mission Health System, Inc.	Healthcare Interactive, Inc.	1/1/2016	Yes, attached	Services & Pricing documents attached; Business Associate Agreement attached; Non-Disclosure Agreement attached	14.12.688 14.12(1) MHS Healthcare Interactive, Inc. master agmt.pdf					
633	14.12.690	Non-Referral Source Agreement	IT Agreement	Capitated Service Agreement	10/1/2013	Mission Health System, Inc.	Integrated Medical Systems International, Inc.	10/1/2013	Yes.		14.12.690 14.12(1) MHS IMS_Steris MHSI-IHL082613 Agrmt.pdf					
635	14.12.692	Non-Referral Source Agreement	IT Agreement	Kronos Support Services Quote for MISSION HEALTH, INC; Contract #: 1015530 R29.JAN-18	2/7/18	Mission Health System, Inc.	Kronos Incorporated	5/30/18	N/A		14.12.692 14.12(1) MHS Kronos Software Support Service Contract.pdf					
636	14.12.693	Non-Referral Source Agreement	IT Agreement	Amendment to Contract Documents	2/23/2018	Mission Health System, Inc.	Microsoft Corporation	2/23/2018	N/A		14.12.693 14.12(1) MHS Microsoft Volume Licensing Amend 7-LKSLUDNOA.pdf					
637	14.12.694	Non-Referral Source Agreement	IT Agreement	Amendment to Contract Documents	1/25/2018	Mission Health System, Inc.	Microsoft Corporation	2/27/2018	N/A		14.12.694 14.12(1) MHS Microsoft Volume Licensing Amend 7-P5OCSHWFP.pdf					
638	14.12.695	Non-Referral Source Agreement	IT Agreement	Clinical Informatics Quotation - IntellSpace Essential Software Maintenance Agreement with HW Support	11/27/2017	Mission Health System, Inc.	Philips Healthcare	1/1/2018	N/A		14.12.695 14.12(1) MHS Philips_Xcelera Agrmt.pdf					
639	14.12.696	Non-Referral Source Agreement	IT Agreement	SYSTEM DEVELOPMENT AND IMPLEMENTATION AGREEMENT	5/__/16 (see General Notes)	Transylvania Community Hospital, Inc.; Mission Health System Inc.	Collateral Opportunities, LLC	5/__/16	No		14.12.696 14.12(1) MHS VersaBadge Final.pdf					
640	14.12.697	Non-Referral Source Agreement	IT Agreement	AllMeds Enterprise Solution Purchase Proposal	4/12/2012	Asheville Orthopedic Assoc.	AllMeds	4/12/2012	No		14.12.697 14.12(1) MMA AllMeds R629 Contract.pdf					
641	14.12.698	Non-Referral Source Agreement	IT Agreement	AllMeds Proposal, Terms, and Software License Agreement	4/1/2013	Ashville Orthopedic Associates	AllMeds	4/1/2013	No		14.12.698 14.12(1) MMA AllMeds R629.pdf					
642	14.12.699	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #271619-1	10/9/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	10/24/2017	No		14.12.699 14.12(1) MMH Allscripts 2017 CSNC.pdf					
643	14.12.700	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #271619-1	10/9/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	10/24/2017	No		14.12.700 14.12(1) MMH Allscripts Carolina Spine.pdf					
644	14.12.701	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #232620-1	12/29/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	12/30/2016	No		14.12.701 14.12(1) MMH Allscripts CSNC 2016.pdf					
645	14.12.702	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #236208-1	1/23/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/25/17 & 1/26/17	No		14.12.702 14.12(1) MMH Allscripts CSNC 2017.pdf					
646	14.12.703	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #224914-1	11/2/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	11/15/2016	No		14.12.703 14.12(1) MMH Allscripts CSNC DOC041.pdf					
647	14.12.704	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #209208-1	7/13/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	7/13/2016	No		14.12.704 14.12(1) MMH Allscripts CSNC DOC042.pdf					
648	14.12.705	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #184553-1	3/2/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	3/21/2016	No		14.12.705 14.12(1) MMH Allscripts CSNC DOC043.pdf					
649	14.12.706	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #128244-1	3/9/2015	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	3/10/2015	No		14.12.706 14.12(1) MMH Allscripts CSNC DOC044.pdf					
650	14.12.707	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #107028-1	11/10/2014	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	2/6/2015	No		14.12.707 14.12(1) MMH Allscripts CSNC DOC045.pdf					
651	14.12.708	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #52616-1	3/3/2014	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	3/31/2014	No		14.12.708 14.12(1) MMH Allscripts CSNC DOC046.pdf					
652	14.12.709	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #277966-1	11/30/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	12/4/2017	No		14.12.709 14.12(1) MMH Allscripts CSNC Order.pdf					
653	14.12.710	Non-Referral Source Agreement	IT Agreement	MU Specialty Registry Addendum to the Master Client Agreement	1/1/2016	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/1/2016	No		14.12.710 14.12(1) MMH Allscripts CSNC.pdf					
654	14.12.711	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #236417-1	1/24/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	1/25/2017	No		14.12.711 14.12(1) MMH Allscripts Feb. 2017 CSNC.pdf					
655	14.12.712	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #256181-1	6/8/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	6/12/2017	No		14.12.712 14.12(1) MMH Allscripts July 2017 CSNC.pdf					
656	14.12.713	Non-Referral Source Agreement	IT Agreement	Allscripts Client Order #251649-1	5/17/2017	Carolina Spine & Neurosurgery Center	Allscripts Healthcare, LLC	5/19/2017	No		14.12.713 14.12(1) MMH Allscripts May 2017 CSNC.pdf					
657	14.12.714	Non-Referral Source Agreement	IT Agreement	Allscripts Purchase Agreement for Mountain Neurological & Spine Center	5/19/2010	Mountain Neurological & Spine Center	AllscriptsMisys, LLC	5/19/2010	No		14.12.714 14.12(1) MMH Allscripts Mtn Neuro.pdf					
658	14.12.715	Non-Referral Source Agreement	IT Agreement	Client Order Form	7/10/2003	Mountain Neurological & Spine Center	Misys Healthcare Systems	7/10/2003	No		14.12.715 14.12(1) MMH MISYS order form mtn neuro.pdf					
659	14.12.716	Non-Referral Source Agreement	IT Agreement	Master Agreement	5/31/2002	Mountain Neurological & Spine Center	Misys Physician Systems, L. L. C. d/b/a Misys Healthcare Systems	6/5/2002	No		14.12.716 14.12(1) MMH MISYS purchase mtn neuro.pdf					
660	14.12.717	Non-Referral Source Agreement	IT Agreement	Clinical Informatics Quotation - IntellSpace Essential Software Maintenance Agreement with HW Support	11/27/2017	Mission Health System, Inc.	Philips Healthcare	1/1/2018	N/A		14.12.717 14.12(1) MMH Philips Xper.pdf					
661	14.12.718	Non-Referral Source Agreement	IT Agreement	MUTUAL NONDISCLOSURE AGREEMENT	2/12/2016	Mission Hospital, Inc.	ZirMed Inc.	2/12/2016	No		14.12.718 14.12(1) MMH ZirMed (2).pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
662	14.12.719	Non-Referral Source Agreement	IT Agreement	Amendment One to Master Services Agreement	3/31/2017	Mission Health System, Inc.	Nuance Communications, Inc.	3/31/2017	No	Master Services Agreement; Schedule C-1 Appendix One (attached hereto)	14.12.719 14.12(1) Nuance Communications, Inc. Amendment One, effect. March 31, 2017 Re_ Schedule C-1 and Section 4.1.1 Volume Increases 1002.4945C.pdf					
663	14.12.720	Non-Referral Source Agreement	IT Agreement	Transcription Services Agreement	11/26/2013	Mission Health System, Inc.	Nuance Communications, Inc.	11/26/2013	HIPPA Business Associate Addendum attached as Exhibit C		14.12.720 14.12(1) Nuance Communications, Inc. Computer Software_Hardware 1002.3714C.pdf					
664	14.12.721	Non-Referral Source Agreement	IT Agreement	MASTER SERVICES AGREEMENT	6/30/2015	Mission Health System, Inc.	Nuance Communications, Inc.	6/30/2015	HIPAA Business Associate Addendum attached as Schedule D		14.12.721 14.12(1) Nuance Communications, Inc. Computer Software_Hardware 1002.4945C.pdf					
665	14.12.722	Non-Referral Source Agreement	IT Agreement	Volume Based Transcription Software License Amendment	9/30/2010	Mission Health System, Inc.	Nuance Communications, Inc.	9/30/2010	Yes.	Master Agreement dated 1/13/09; Business Associate Agreement (attached as Schedule 3.1); attached Order; Independent Contractor Confidentiality Agreement (attached as Schedule 3.2)	14.12.722 14.12(1) Nuance Communications, Inc. Volume Based Transcription Software License Amendment Agreement 1002.1286C.pdf					
666	14.12.723	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	12/14/2012	Community CarePartners, Inc., d/b/a CarePartners Health Services	Omnicell, Inc.	12/14/2012	No		14.12.723 14.12(1) Omnicell, Inc. Software License & Service Agreement 1056.4611C.pdf					
667	14.12.724	Non-Referral Source Agreement	IT Agreement	Statement of License and Service Attachment (SLSA)	1/25/2018	Mission Health System, Inc.	Ontario Systems, LLC	1/25/2018	BAA Attached; see 14.12.494		14.12.724 14.12(1) Ontario Systems, LLC Software License & Service Agreement 1002.6317C.pdf					
668	14.12.725	Non-Referral Source Agreement	IT Agreement	CODING SERVICES PRODUCT SCHEDULE	11/16/2012	Mission Health System, Inc.	OptumInsight, Inc., formerly known as Ingenix, Inc.	11/16/2012	No		14.12.725 14.12(1) Optum360, LLC Coding Services Product Schedule, effect. November 16, 2012 1002.2836C.pdf					
669	14.12.726	Non-Referral Source Agreement	IT Agreement								14.12.726 14.12(1) Optum360, LLC Ingenix Master Service agmt July 2007 and amendments 1002.2836C.pdf					
670	14.12.727	Non-Referral Source Agreement	IT Agreement	Optum Enterprise CAC Product Schedule	12/24/2013	Mission Health System, Inc.	Optum360, LLC	12/24/2013	No		14.12.727 14.12(1) Optum360, LLC Software License & Service Agreement 1002.2836C.pdf					
671	14.12.728	Non-Referral Source Agreement	IT Agreement	MASTER AGREEMENT	11/30/2015	Mission Health System, Inc.	PeraHealth, Inc.	11/30/2015	BAA Attached as Exhibit D		14.12.728 14.12(1) PeraHealth, Inc. Software License & Service Agreement 1002.5240C.pdf					
672	14.12.729	Non-Referral Source Agreement	IT Agreement	SOFTWARE LICENSE AND MAINTENANCE AGREEMENT	3/28/2013	Mission Health Systems Inc.	ProVation Medical, Inc.	3/28/2013	Yes		14.12.729 14.12(1) ProVation Medical, Inc. Software License & Service Agreement 1002.3331C.pdf					
673	14.12.730	Non-Referral Source Agreement	IT Agreement	Software License and Maintenance Agreement Addendum #2	12/27/2013	Mission Health System, Inc.	ProVation Medical, Inc.	12/27/2013	No		14.12.730 14.12(1) ProVation Medical, Inc. Software License and Maintenance Agreement - Addendum _2 - December 27, 2013 re_ Exhibit K Future Pricing 1002.3331C.pdf					
674	14.12.731	Non-Referral Source Agreement	IT Agreement	THIRD PARTY PRODUCT SERVICES AGREEMENT	3/28/2013	Mission Health Systems Inc.	ProVation Medical, Inc.	3/28/2013	No		14.12.731 14.12(1) ProVation Medical, Inc. Third Party Product Services Agreement effect. March 28, 2013 1002.3331C.pdf					
675	14.12.732	Non-Referral Source Agreement	IT Agreement	Rauland-Borg Corporation and Mission Health Agreement	10/3/2016	Mission Health System, Inc.	Rauland-Borg Corporation	10/3/2016	No BAA attached; Party 2 agrees to comply with all requirements of a Business Associate Agreement as mutually agreed upon by the parties.		14.12.732 14.12(1) Rauland-Borg Corporation Equipment_ Purchase Agreement 1002.5704C.pdf					
676	14.12.733	Non-Referral Source Agreement	IT Agreement	Order Form	12/21/2017	Mission Hospitals Inc.	ServiceNow, Inc.	12/21/2017	No		14.12.733 14.12(1) ServiceNow, Inc. Order Form - signed December 21, 2017 1002.6342C.pdf					
677	14.12.734	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	12/5/2011	Mission Health Systems, Inc.	The SSI Group, Inc.	12/29/2011	No		14.12.734 14.12(1) SSI Group, Inc. August 17, 2011 Schedule _A_ re_ BCBS and Medicaid 1002.1639C.pdf					
678	14.12.735	Non-Referral Source Agreement	IT Agreement	Consent of Assignment and Transfer Agreement Re: Master Software System License Agreement	8/17/2011	Mission Health System, Inc.	Transylvania Community Hospital	8/24/2011	No		14.12.735 14.12(1) SSI Group, Inc. August 17, 2011 Schedule A and Consent Assignment TRH 1002.1639C.pdf					
679	14.12.736	Non-Referral Source Agreement	IT Agreement	Master Software System License Agreement	3/30/2011	Mission Health System, Inc.	The SSI Group, Inc.	3/30/2011	No		14.12.736 14.12(1) SSI Group, Inc. Computer Software_Hardware 1002.1639C.pdf					
680	14.12.737	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	12/5/2011	Mission Health Systems, Inc.	The SSI Group, Inc.	12/29/2011	No		14.12.737 14.12(1) SSI Group, Inc. December 5, 2011 Schedule A 1002.1639C.pdf					
681	14.12.738	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	1/20/2012	Mission Health Systems, Inc.	The SSI Group, Inc.	1/31/2012	No		14.12.738 14.12(1) SSI Group, Inc. January 20, 2012 Schedules A and B 1002.1639C.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
682	14.12.739	Non-Referral Source Agreement	IT Agreement	The SSI Group, Inc. Contract	8/17/2011	Mission Health System, Inc.	The SSI Group, Inc.	8/24/2011	No		14.12.739 14.12(1) SSI Group, Inc. Schedule A Term and Conditions, Exhibit A Fee Structure and Consent of Asisgnment and Transfer Agmt 1002.1639C.pdf					
683	14.12.740	Non-Referral Source Agreement	IT Agreement	PURCHASE AGREEMENT	10/29/2009	Mission Hospital, Inc.	Talyst, Inc.	10/29/2009	BAA attached		14.12.740 14.12(1) Talyst Systems, Inc 2009 Contract for services at 400 Ridgefield Court (replaced by 2017 Service Support Contract) 1001.345C.pdf					
684	14.12.741	Non-Referral Source Agreement	IT Agreement	Amendment to the Purchase Agreement	3/20/2012	Mission Hospital, Inc.	Talyst, Inc.	3/20/2012	No		14.12.741 14.12(1) Talyst Systems, Inc Amendment, March 20, 2012 Re_ Platinum support for 400 Ridgefield Court 1001.345C.pdf					
685	14.12.742	Non-Referral Source Agreement	IT Agreement	Support Renewal Quote	2/22/2017	Mission Hospital, Inc.	Talyst, Inc.	1/1/2017	No		14.12.742 14.12(1) Talyst Systems, Inc Equipment_ Support _ Service Agreement 1001.345C.pdf					
686	14.12.743	Non-Referral Source Agreement	IT Agreement	Telexy Healthcare Subscription Agreement	7/6/2018	Mission Health System, Inc.	Telexy Healthcare, Inc.	7/6/2018	Yes.		14.12.743 14.12 MHS Telexy Healthcare Subscription Agrmt.pdf					
687	14.12.744	Non-Referral Source Agreement	IT Agreement	Solution Delivery Acknowledgement	4/19/2018	Mission Health System, Inc.	Ricoh USA, Inc.	N/A	No.		14.12.744 14.12 MHS Ricoh SDA Enterprise Print Assesment project 1002.4899.pdf					
688	14.12.745	Non-Referral Source Agreement	IT Agreement	Solution Delivery Acknowledgement	5/25/2018	Mission Health System, Inc.	Ricoh USA, Inc.	N/A	No.		14.12.745 14.12 MHS Ricoh SDA CO#41 T&E travel Blue Ridge Go Live 1002.4899.pdf					
689	14.12.746	Non-Referral Source Agreement	IT Agreement	Solution Delivery Acknowledgement	6/22/2018	Mission Health System, Inc.	Ricoh USA, Inc.	N/A	No.		14.12.746 14.12 MHS Ricoh SDA CO#40 mp402 at 1 Hospital Drive 1002.4899.pdf					
690	14.12.747	Non-Referral Source Agreement	IT Agreement	Solution Delivery Acknowledgement	6/22/2018	Mission Health System, Inc.	Ricoh USA, Inc.	N/A	No.		14.12.747 14.12 MHS Ricoh SDA CO#38 MP C6503 at 32 East Main Street 1002.4899.pdf					
691	14.12.748	Non-Referral Source Agreement	IT Agreement	Solution Delivery Acknowledgement	6/25/2018	Mission Health System, Inc.	Ricoh USA, Inc.	N/A	No.		14.12.748 14.12 MHS Ricoh SDA CO#34 mp402 at 2695 Hendersonville Rd 1002.4899.pdf					
692	14.12.749	Non-Referral Source Agreement	IT Agreement	Solution Delivery Acknowledgement	6/22/2018	Mission Health System, Inc.	Ricoh USA, Inc.	N/A	No.		14.12.749 14.12 MHS Ricoh SDA CO#33 MP 402 at 190 Hospital Dr 1002.4899.pdf					
693	14.12.750	Non-Referral Source Agreement	IT Agreement	Nineteenth Amendment	6/1/2018	Mission Health System, Inc.	Premier Healthcare Solutions, Inc.	6/1/2018	No.		14.12.750 14.12 MHS Premier Health Soluction 19th Amd 1002.2699.pdf					
694	14.12.751	Non-Referral Source Agreement	IT Agreement	Master Agreement for Dispensing Products Only	2/1/2017	Mission Health System, Inc.	CareFusion Solutions LLC	2/1/2017	No.		14.12.751 14.12 MHS Carefusion Master Agreement_Pyxis.pdf					
695	14.12.752	Non-Referral Source Agreement	IT Agreement	Software License, Installation, and Support Agreement	8/1/2018	Eckerd Living Center, LLC	Casamba, LLC	6/27/2018	No.		14.12.752 14.12 ELC Casamba LLC.pdf					
696	14.3.1.5763	Non-Referral Source Agreement	IT Agreement	Transition Services Agreement	6/1/2018	Mission Health System, Inc.	Appalachian Mountain Community Health Centers	6/1/2018	Yes		14.3.1.5763 14.3.1 MHS AMCHC transition services agmt.pdf					
697	14.12.753	Non-Referral Source Agreement	IT Agreement	Mission Health Connect Health Information Exchange Participation Agreement	5/23/2018	Mission Health	Western Carolina Women's Specialty Center	5/23/2018	Yes.		14.12.753 14.12.3 MHS-WCWSC_Participation-Agreement.pdf					
698	14.12.754	Non-Referral Source Agreement	IT Agreement	Mission Health Connect Health Information Exchange Participation Agreement	5/8/2018	Mission Health	Carolina Spine & Neurosurgery Center	5/8/2018	Yes.		14.12.754 14.12.3 MHS-CSNC_Participation-Agreement.pdf					
699	14.12.755	Non-Referral Source Agreement	IT Agreement	Mission Health Connect Health Information Exchange Participation Agreement	5/9/2018	Mission Health	Asheville Pulmonary and Critical Care Associates	5/9/2018	Yes.		14.12.755 14.12.3 MHS-Asheville-Pulmonary-Associates_Participation-Agreement.pdf					
700	14.12.756	Non-Referral Source Agreement	IT Agreement	Mission Health Connect Health Information Exchange Participation Agreement	5/8/2018	Mission Health	Asheville Orthopaedic Associates	5/8/2018	Yes.		14.12.756 14.12.3 MHS-AOA_Participation-Agreement.pdf					
701	14.12.757	Non-Referral Source Agreement	IT Agreement	Addendum III to the Agreements between Mission Hospitals, Inc. and MidasPlus, Inc. - Participating Client Contract #3	6/12/2012	Mission Health System, Inc.	Midasplus, Inc.	6/12/2012	No		14.12.757 14.12 MHS MidasPlus addendum III to 2006 master software agmt.pdf					
702	14.12.758	Non-Referral Source Agreement	IT Agreement	Amendment 1 to the Software Maintenance Agreement between Mission Hospitals, Inc. and Conduent Care Management, Inc.	4/4/2018	Mission Hospitals, Inc.	Conduent Care Management, Inc. f/k/a Midasplus, Inc.	4/4/2018	No		14.12.758 14.12 MMH Conduent Care fka MidasPlus amd 1 software maintenance 2006.pdf					
703	14.12.759	Non-Referral Source Agreement	IT Agreement	Emergency Software Support Addendum to the Software Maintenance Agreement	8/24/2010	Mission Hospitals, Inc.	Midasplus, Inc.	8/24/2010	No		14.12.759 14.12 MMH MidasPlus emergency Software addendum to 2006 master.pdf					
1	14.8.552.45	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026448-0-1	3/1/18	Mission Hospital, Inc	1073849 Ontario Limited d/b/a Tollos	3/1/18	No		14.8.552.45 14.8 SDR2 MHS 100026448 ONTARIO LIMITED TOLLOS.pdf					
2	14.8.552.46	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026464-0-1	3/1/18	Mission Hospital, Inc	1073849 Ontario Limited d/b/a Tollos	See General Notes	No		14.8.552.46 14.8 SDR2 MHS 100026464 ONTARIO LIMITED TOLLOS.pdf					
3	14.10.1454	Non-Referral Source Agreement	Services Agreement - Janitorial	Contract for Janitorial Services	5/_/18	Mission Hospital, Inc.	360 Clean	4/1/18	No		14.10.1454 14.10(10) MMH 2 Town Square Janitorial Contract exe..pdf					
4	14.10.1452	Non-Referral Source Agreement	Services Agreement - Janitorial	Service Agreement	2/2/18	Mission Health	360BRANDS, Inc.	2/5/18	No		14.10.1452 14.10(10) MHS 360Clean agmt.pdf					
5	14.9.273	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 5/15/18	5/15/18	Mission Saint Joseph's Health System	Abbott Laboratories Inc.	6/25/18	No		14.9.273 14.9 MHS ST.Jude Alliance Rebate 7.1.18. NEWpdf.pdf					
6	14.9.272	Non-Referral Source Agreement	Supply Agreement	Cardiac Rhythm Management Products Purchase Agreement	6/1/18	Mission Health System, Inc.	Abbott Laboratories, Inc.	6/1/18	No		14.9.272 14.9 MHS St. Jude CRM agreement Replaces original 6.1.18.pdf					

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7	14.8.683	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026856-0-1	6/4/18	Mission Hospital, Inc	Accu-Tech Corporation	6/4/18	No		14.8.683 14.8.2 MHS 100026856 ACCU-TECH CORP.pdf					
8	14.8.684	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026858-0-1	6/4/18	Mission Hospital, Inc	Accu-Tech Corporation	6/4/18	No		14.8.684 14.8.2 MHS 100026858 ACCU-TECH CORP.pdf					
9	14.22.486	Non-Referral Source Agreement	Services - Occupational Health	Occupational Health Services Agreement	5/1/18	Angel Medical Center, Inc.	Aclara Smart Grid Solutions, LLC	5/1/18	No		14.22.486 14.22 AMC Aclara occu health.pdf					
10	14.22.493	Non-Referral Source Agreement	Services - Occupational Health	Occupational Health Services Agreement	5/31/18	Mission Health System, Inc.	Aegis Sciences Corporation	5/31/18	No		14.22.493 14.22 MHS Aegis occu health.pdf					
11	14.8.552.12	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025066-0-1	6/30/17	Mission Hospital, Inc	Aeroscout, LLC	6/30/17	No		14.8.552.12 14.8 SDR2 MHS 100025066 AEROSCOUT.pdf					
12	14.8.552.33	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025969-0-1	11/28/17	Mission Hospital, Inc	Alfred Williams and Company	11/28/17	No		14.8.552.33 14.8 SDR2 MHS 100025969 ALFRED WILLIAMS.pdf					
13	14.8.687	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026877-0-1	6/7/18	Mission Hospital, Inc	Associates Engraving Company d/b/a MD Designs by Metal Decor	6/7/18	No		14.8.687 14.8.2 MHS 100026877 ASSOCIATES ENGRAV.pdf					
14	14.9.262	Non-Referral Source Agreement	Supply Agreement	Agreement	3/26/18	Mission Hospital, Inc.	Atricure, LLC	3/26/18	No		14.9.262 14.9 MHS Atricure Ablation system RE-NEWAL.pdf					
15	14.8.552.64	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026698-0-1	4/25/18	Mission Hospital, Inc	B&R Audio, LLC	4/25/18	No		14.8.552.64 14.8 SDR2 MHS 100026698 B&R AUDIO.pdf					
16	14.22.503	Non-Referral Source Agreement	Services - Occupational Health	Occupational Health Services Agreement	5/21/18	Mission Hospital, Inc.	Benton-Norwood, Inc. d/b/a Comforce Staffing	5/21/18	No		14.22.503 14.22 MMH Benton Norwood occu health.pdf					
17	14.9.263	Non-Referral Source Agreement	Supply Agreement	Cardiac Rhythm Management Standard Terms and Conditions Agreement	5/14/18	Mission Health Systems, Inc.	BIOTRONIK, Inc.	6/4/18	No		14.9.263 14.9 MHS Biotronic Cardiak Rhythm Management replacement 6.1.18.pdf					
18	14.8.552.1	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024247-0-1	2/9/17	Mission Hospital, Inc	Blue Ridge Refrigeration	2/9/17	No		14.8.552.1 14.8 SDR2 MHS 100024247 BLUE RIDGE REFRIG.pdf					
19	14.9.264	Non-Referral Source Agreement	Supply Agreement	Amendment	6/1/18	Mission Hospital	Boston Scientific Corporation	6/1/18	No	Contract for Watchman Left Atrial Appendage Closure Technology VDR # 14.9.67; Amendment VDR # 14.9.264	14.9.264 14.9 MHS Boston Scientfic Watchman Left Atrial Appandage Closure Amendment.pdf					
20	14.9.265	Non-Referral Source Agreement	Supply Agreement	Amendment; Agreement	6/1/18	Mission Hospital	Boston Scientific Corporation	6/1/18	No		14.9.265 14.9 MHS Boston Scientific CRM Replaces Original 6.1.18.pdf					
21	14.8.552.38	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026108-0-1	12/27/17	Mission Hospital, Inc	C&C Boiler Sales & Service Inc	12/27/17	No		14.8.552.38 14.8 SDR2 MHS 100026108 C&C BOILER SALES.pdf					
22	14.10.1451	Non-Referral Source Agreement	Services Agreement	General Service Agreement	5/11/18	Mission Hospital, Inc.	Cardiac Surgical Unit Advanced Life Support Course of North America, Inc.	5/11/18	No		14.10.1451 14.10(6) MMH Cardiac Surgical Unit Advanced LIfe Support lifesupport course.pdf					
23	14.8.552.9	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024954-0-1	6/13/17	Highland Cashiers Hospital	Carefusion/Alaris Medical	6/13/17	No		14.8.552.9 14.8 SDR2 MHS 100024954 CAREFUSION ALARIS.pdf					
24	14.8.707	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026920-0-1	6/19/18	Mission Hospital, Inc	Carotek, Inc	6/19/18	No		14.8.707 14.8.2 MHS 100026920 CAROTEK INC.pdf					
25	14.8.691	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026889-0-1	6/11/18	Mission Hospital, Inc	CDW Government Inc	6/11/18	No		14.8.691 14.8.2 MHS 100026889 CDW GOVT.pdf					
26	14.8.706	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026919-0-1	6/18/18	Mission Hospital, Inc	CDW Government Inc	6/18/18	No		14.8.706 14.8.2 MHS 100026919 CDW GOVT.pdf					
27	14.8.552.35	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026063-0-1	12/14/17	Mission Hospital, Inc	Cerner Corporation	12/14/17	No		14.8.552.35 14.8 SDR2 MHS 100026063 CERNER CORP.pdf					
28	14.8.552.52	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026581-0-1	3/29/18	Mission Hospital, Inc	Cerner Corporation	3/29/18	No		14.8.552.52 14.8 SDR2 MHS 100026581 CERNER CORP.pdf					
29	14.8.700	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026907-0-1	6/15/18	Mission Hospital, Inc	Cerner Corporation	6/15/18	No		14.8.700 14.8.2 MHS 100026907 CERNER CORP.pdf					
30	14.8.703	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026911-0-1	6/15/18	Mission Hospital, Inc	Cerner Corporation	6/15/18	No		14.8.703 14.8.2 MHS 100026911 CERNER CORP.pdf					
31	14.8.705	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026916-0-1	6/18/18	Mission Hospital, Inc	Cerner Corporation	6/18/18	No		14.8.705 14.8.2 MHS 100026916 CERNER CORP.pdf					
32	14.9.266	Non-Referral Source Agreement	Supply Agreement	Official Pricing Contract for Topical Skin Adhesives	5/9/18	Mission Health System	Chemence Medical, Inc.	5/9/18	No		14.9.266 14.9 MHS Chemence Medical Products - Replaces old-.pdf					
33	14.8.552.3	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024458-0-1	3/16/17	Mission Hospital, Inc	Cisco Systems Inc	3/16/17	No		14.8.552.3 14.8 SDR2 MHS 100024458 CISCO SYS.pdf					
34	14.21.272	Non-Referral Source Agreement	Miscellaneous Agreement	Third Extension of Agreement	4/2/18	Community CarePartners, Inc.	City of Asheville	4/2/18	No	Agreement VDR # 14.21.58; First Extension VDR # 14.21.65; Second Extension VDR # 14.21.68 (Priority 3 Matrix); Third Extension VDR # 14.21.272	14.21.272 14.21 CCP City of Asheville 3rd Extension 1056.4869.pdf					
35	14.10.1450	Non-Referral Source Agreement	Services Agreement	Training Licensing Agreement	3/9/18	Mission Health System, Inc.	CMI, Inc.	3/9/18	No		14.10.1450 14.10(6) MHS CMI, Inc. training lic. agmt.pdf					
36	14.8.686	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026861-0-1	6/5/18	Mission Hospital, Inc	Compass Technologies, Inc	6/5/18	No		14.8.686 14.8.2 MHS 100026861 COMPASS TECH.pdf					
37	14.8.552.37	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026101-0-1	12/22/17	Mission Hospital, Inc	Datex-Ohmeda Inc	12/22/17	No		14.8.552.37 14.8 SDR2 MHS 100026101 DATEX-OHMEDA.pdf					
38	14.9.267	Non-Referral Source Agreement	Supply Agreement	Special Pricing Direct Agreement	5/4/18	Mission St. Joseph Health System	Davol, Inc.	5/4/18	No		14.9.267 14.9 MHS Davol Arista new agreement.pdf					
39	14.8.682	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026855-0-1	6/4/18	Mission Hospital, Inc	Electronic Office	6/4/18	No		14.8.682 14.8.2 MHS 100026855 ELECTRONIC OFFICE.pdf					
40	14.8.685	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026860-0-1	6/4/18	Mission Hospital, Inc	Electronic Office	6/4/18	No		14.8.685 14.8.2 MHS 100026860 ELECTRONIC OFFICE.pdf					
41	14.8.704	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026913-0-1	6/15/18	Mission Hospital, Inc	Electronic Office	6/15/18	No		14.8.704 14.8.2 MHS 100026913 ELECTRONIC OFFICE.pdf					
42	14.8.708	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026922-0-1	6/19/18	Mission Hospital, Inc	Electronic Office	6/19/18	No		14.8.708 14.8.2 MHS 100026922 ELECTRONIC OFFICE.pdf					
43	14.8.709	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026923-0-1	6/19/18	Mission Hospital, Inc	Electronic Office	6/19/18	No		14.8.709 14.8.2 MHS 100026923 ELECTRONIC OFFICE.pdf					
44	14.8.552.40	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026206-0-1	1/17/18	Mission Hospital, Inc	Evergreen Medical Services Inc	1/17/18	No		14.8.552.40 14.8 SDR2 MHS 100026206 EVERGREEN MEDICAL.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
45	14.22.518	Non-Referral Source Agreement	Services - Occupational Health	Occupational Health Services Agreement	3/26/18	The McDowell Hospital, Inc.	Everything Parking, Inc. d/b/a Park Inc.	3/26/18	No		14.22.518 14.22 TMH Everything Parking occu health.pdf					
46	14.8.656	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1236770; Quote #: 2017-235849	6/15/18	McDowell Hospital	Evoqua Water Technologies LLC	6/14/18	No		14.8.656 14.8(3) TMH SC-0316 Evoqua Water Purification PO 1236770.pdf					
47	14.8.657	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026726-0-1	5/4/18	Transylvania Hospital	Fastsigns	5/4/18	No		14.8.657 14.8.2 MHS 100026726 FASTSIGNS.pdf					
48	14.8.552.50	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026558-0-1	3/22/18	Mission Hospital, Inc	Ferno Aviation	3/22/18	No		14.8.552.50 14.8 SDR2 MHS 100026558 FERNO AVIATION.pdf					
49	14.22.494	Non-Referral Source Agreement	Services - Occupational Health	Occupational Health Services Agreement	3/28/18	Mission Health System, Inc.	First Hospital Laboratories, Inc. d/b/a FS Solutions	3/28/18	No		14.22.494 14.22 MHS First Hospital Laboratories occu health.pdf					
50	14.8.658	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026744-0-1	5/10/18	Mission Hospital, Inc	Follett Corporation	5/10/18	No		14.8.658 14.8.2 MHS 100026744 FOLLETT CORP.pdf					
51	14.8.659	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order number 100026747-0-1	5/10/18	Mission Health	Follett Corporation	5/10/18	No		14.8.659 14.8.2 MHS 100026747 FOLLETT CORP.pdf					
52	14.8.668	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026808-0-1	5/23/18	Mission Hospital, Inc.	Frugal Framer	5/23/18	No		14.8.668 14.8.2 MHS 100026808 FRUGAL FRAMER.pdf					
53	14.10.1455	Non-Referral Source Agreement	Services Agreement - Janitorial	Contract for Janitorial Services	5/1/18	Mission Hospital, Inc.	Gasko Cleaning	5/1/18	No		14.10.1455 14.10(10) MMH 100 Victoria Janitorial contract exe..pdf					
54	14.8.720	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	8/27/15	Mission Health System, Inc.	GE Capital Information Technology Solution Inc.	12/1/15	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.720; Master Agreement VDR # 14.8.282	14.8.720 14.8.1 MHS Ricoh Product Schedule 18685-41612A449C(1)LVZSHA.pdf					
55	14.8.728	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	10/22/15	Mission Health System, Inc.	GE Capital Information Technology Solution Inc.	11/25/15	No	Co-Terminus Accessory Addition Amendment 14.8.728; Master Agreement VDR # 14.8.282	14.8.728 14.8.1 MHS Ricoh Product Schedule 18685-41612A455A(1)LVZSHA.pdf					
56	14.8.718	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	9/2/15	Mission Health System, Inc.	GE Capital Information Technology Solutions Inc.	10/27/15	No	Co-Terminus Accessory Addition Amendment 14.8.718; Master Agreement VDR # 14.8.282	14.8.718 14.8.1 MHS Ricoh Product Schedule 18685-41612A449A(1)LVZSHA.pdf					
57	14.8.719	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	8/27/15	Mission Health System, Inc.	GE Capital Information Technology Solutions Inc.	11/4/15	No	Co-Terminus Accessory Addition Amendment 14.8.719; Master Agreement VDR # 14.8.282	14.8.719 14.8.1 MHS Ricoh Product Schedule 18685-41612A449B.pdf					
58	14.8.552.55	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026633-0-1	4/11/18	Mission Hospital, Inc	GE Electric Company	4/11/18	No		14.8.552.55 14.8 SDR2 MHS 100026633 GE.pdf					
59	14.8.552.19	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025624-0-1	9/26/17	Mission Hospital, Inc	GE Healthcare	9/26/17	No		14.8.552.19 14.8 SDR2 MHS 100025624 GE.pdf					
60	14.8.552.20	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025627-0-1	9/26/17	Mission Hospital, Inc	GE Healthcare	9/26/17	No		14.8.552.20 14.8 SDR2 MHS 100025627 GE.pdf					
61	14.8.552.21	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025628-0-1	9/26/17	Mission Hospital, Inc	GE Healthcare	9/26/17	No		14.8.552.21 14.8 SDR2 MHS 100025628 GE.pdf					
62	14.8.552.25	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025897-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.25 14.8 SDR2 MHS 100025897 GE.pdf					
63	14.8.552.26	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025898-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.26 14.8 SDR2 MHS 100025898 GE.pdf					
64	14.8.552.27	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025899-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.27 14.8 SDR2 MHS 100025899 GE.pdf					
65	14.8.552.28	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100022901-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.28 14.8 SDR2 MHS 100025901 GE.pdf					
66	14.8.552.29	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025903-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.29 14.8 SDR2 MHS 100025903 GE.pdf					
67	14.8.552.30	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025904-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.30 14.8 SDR2 MHS 100025904 GE.pdf					
68	14.8.552.31	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025908-0-1	11/14/17	Mission Hospital, Inc	GE Healthcare	11/14/17	No		14.8.552.31 14.8 SDR2 MHS 100025908 GE.pdf					
69	14.8.552.32	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025957-0-1	11/22/17	Mission Hospital, Inc	GE Healthcare	11/22/17	No		14.8.552.32 14.8 SDR2 MHS 100025957 GE.pdf					
70	14.8.552.34	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025972-0-1	11/29/17	Mission Hospital, Inc	GE Healthcare	11/29/17	No		14.8.552.34 14.8 SDR2 MHS 100025972 GE.pdf					
71	14.8.552.18	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025592-0-1	9/25/17	Mission Hospital, Inc	GE Medical Systems Information Technologies Inc	9/25/17	No		14.8.552.18 14.8 SDR2 MHS 100025592 GE.pdf					
72	14.8.552.47	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026473-0-1	3/7/18	Mission Hospital, Inc	GE Medical Systems Information Technologies Inc	3/7/18	No		14.8.552.47 14.8 SDR2 MHS 100026473 GE.pdf					
73	14.8.664	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026769-0-01	5/15/18	Mission Hospital, Inc.	GE Medical Systems Information Technologies Inc	5/15/18	No		14.8.664 14.8.2 MHS 100026769 GE MEDICAL.pdf					
74	14.8.663	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026768-0-1	5/15/18	Mission Hospital, Inc.	GE Medical Systems Information Technologies, Inc	5/15/18	No		14.8.663 14.8.2 MHS 100026768 GE MEDICAL.pdf					
75	14.8.667	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026787-0-1	5/17/18	Mission Hospital, Inc.	General Devices, LLC	5/17/18	No		14.8.667 14.8.2 MHS 100026787 GENERAL DEVICES.pdf					
76	14.9.269	Non-Referral Source Agreement	Supply Agreement	Proposal 5/4/18	5/4/18	Mission Hospital, Inc.	Getinge USA Sales, LLC	6/1/18	No		14.9.269 14.9 MHS Maquet Intra-Aortic Balloon Chatheters-replacement-.pdf					
77	14.13.237	Non-Referral Source Agreement	Services Agreement	Statement of Work for Tax Compliance Services	5/18/18	Mission Health System, Inc.	Grant Thornton LLP	5/18/18	No	Letter 5/29/13 VDR # 14.13.58; Statement of Work for Consulting Services VDR # 14.13.59; Statement of Work for Tax Compliance Services VDR # 14.13.237	14.13.237 14.13 MHS Grant Thornton SOW.pdf					
78	14.8.552.10	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025023-0-1	6/23/17	Mission Hospital, Inc	Graybar Electric Co	6/23/17	No		14.8.552.10 14.8 SDR2 MHS 100025023 GRAYBAR ELECT.pdf					
79	14.8.689	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026879-0-1	6/7/18	Mission Hospital, Inc	Graybar Electric Co	6/7/18	No		14.8.689 14.8.2 MHS 100026879 GRAYBAR ELECT.pdf					
80	14.8.696	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026895-0-1	6/12/18	Mission Hospital, Inc	Graybar Electric Co	6/12/18	No		14.8.696 14.8.2 MHS 100026895 GRAYBAR ELECT.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
81	14.8.655	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1232740; Quotation	5/30/18	Mission Hospital, Inc.	Halyard Health, Inc; Halyard Sales, LLC	5/30/18	No		14.8.655 14.8(3) MMH SC-0313 Halyard Health Cortrak 2 EAS PO 1232740.pdf					
82	14.8.665	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000467773-0-1	5/16/18	Mission Hospital, Inc.	HDR Architecture Inc	5/16/18	No		14.8.665 14.8.2 MHS 100026773 HDR ARCHITECT.pdf					
83	14.8.677	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026826-0-1	5/29/18	Mission Hospital, Inc.	Health Care Relocations of Americas, Inc	5/29/18	No		14.8.677 14.8.2 MHS 100026826 HEALTH CARE RELOCA.pdf					
84	14.22.516	Non-Referral Source Agreement	Data Use Agreement	Data Use Agreement	5/9/18	Mission Hospital, Inc.	Hoechstetter, Ellen	5/9/18	No		14.22.516 14.22 MMH WCU Hoechstetter Data Use Agreement.pdf					
85	14.8.651	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1231126; Service Agreement	5/22/18	Mission Breast Center - Asheville	Hologic, Inc.	8/1/18	No		14.8.651 14.8(3) MIS SC-0312 Hologic Breast Sapphire Emerald PO 1231126.pdf					
86	14.13.238	Non-Referral Source Agreement	Services Agreement	Services Agreement	3/12/12	CarePartners Health Services	HSM Consulting	3/14/12	No		14.13.238 14.13(8) CCP Healthcare Services Management (HSM) consulting.pdf					
87	14.8.660	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026755-0-1	5/11/18	Mission Hospital, Inc.	Image Resource Group, Inc.	5/11/18	No		14.8.660 14.8.2 MHS 100026755 IMAGE RESOURCES.pdf					
88	14.8.661	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026758-0-01	5/11/18	Mission Hospital, Inc.	Image Resource Group, Inc.	5/11/18	No		14.8.661 14.8.2 MHS 100026758 IMAGE RESOURCES.pdf					
89	14.8.681	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026854-0-1	6/4/18	Mission Hospital, Inc	Intermetro Industries Corp.	6/4/18	No		14.8.681 14.8.2 MHS 100026854 INTERMETRO IND.pdf					
90	14.8.552.65	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026706-0-1	4/27/18	Mission Hospital, Inc	Internetwork Services Inc	4/27/18	No		14.8.552.65 14.8 SDR2 MHS 100026706 INTERNETWORK SERV.pdf					
91	14.8.552.23	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025808-0-1	10/27/17	Mission Hospital, Inc	Internetwork Services Inc d/b/a Internetwork Engineering	10/27/17	No		14.8.552.23 14.8 SDR2 MHS 100025808 INTERNETWORK SERVICES.pdf					
92	14.8.552.59	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026654-0-1	4/12/18	Mission Hospital, Inc	Internetwork Services Inc d/b/a Internetwork Engineering	4/12/18	No		14.8.552.59 14.8 SDR2 MHS 100026654 INTERNETWORK SERV.pdf					
93	14.9.268	Non-Referral Source Agreement	Supply Agreement	Amendment GPO Agreement Supplement	6/25/18	Mission Hospital	Johnson & Johnson Health Care Systems Inc.	_/_/_	No	Amendment VDR # 14.9.268; GPO Agreement Supplement VDR # 14.9.116	14.9.268 14.9 MHS Ethicon Biosurgery Amendment extention.pdf					
94	14.8.673	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026818-0-1	5/11/18	Mission Hospital, Inc	Krass Co Colliers Medical Equipment	5/11/18	No		14.8.673 14.8.2 MHS 100026818 KRASS CO.pdf					
95	14.8.654	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1231127	5/22/18	Mission Hospital, Inc.	Lifeline Software Inc	7/15/18	No		14.8.654 14.8(3) MMH SC-0311 Lifeline Software RadCalc PO 1231127.pdf					
96	14.8.694	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026892-0-1	6/12/18	Mission Hospital, Inc; Angel Medical Center	Lombart Instrument	6/12/18	No		14.8.694 14.8.2 MHS 100026892 LOMARRT INSTRU.pdf					
97	14.8.671	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026816-0-1	5/24/18	Mission Hospital, Inc.	Lowes Business Account	5/24/18	No		14.8.671 14.8.2 MHS 100026816 LOWES BUSINESS.pdf					
98	14.5.109	Non-Referral Source Agreement	Staffing Agreement	Staffing Agency Agreement; Addendum	5/14/18	Mission Health System, Inc.	Magee Resource Group, LLC	5/14/18	No		14.5.109 14.5.3 MHS Magee Resource Group, LLC staffing agmt.pdf					
99	14.8.552.36	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026080-0-1	12/20/17	Mission Hospital, Inc	MDU Enterprises, Inc	12/20/17	No		14.8.552.36 14.8 SDR2 MHS 100026080 MDU ENTERPRISES.pdf					
100	14.9.270	Non-Referral Source Agreement	Supply Agreement	Sales Agreement	6/6/18	Mission Health	Medical Action Industries Inc.	5/16/18	No		14.9.270 14.9 MHS Medical Action agreement.pdf					
101	14.8.552.41	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026333-0-1	2/6/18	Mission Hospital, Inc	Medstrat, Inc	2/6/18	No		14.8.552.41 14.8 SDR2 MHS 100026333 MEDSTRAT.pdf					
102	14.8.692	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026890-0-1	6/12/18	Mission Hospital, Inc	Meese Inc d/b/a Modroto	6/12/18	No		14.8.692 14.8.2 MHS 100026890 MEESE INC.pdf					
103	14.8.552.22	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025674-0-1	9/29/17	Mission Hospital, Inc	Metro Aviation Inc.	9/29/17	No		14.8.552.22 14.8 SDR2 MHS 100025674 METRO AVIATION.pdf					
104	14.8.695	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026893-0-1	6/12/18	Mission Hospital, Inc	MGC Diagnostics Corporation d/b/a Medical Graphics Corp.	6/12/18	No		14.8.695 14.8.2 MHS 100026893 MGC DIAGN.pdf					
105	14.8.552.63	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026693-0-1	4/24/18	Mission Hospital, Inc	Microsystems	4/24/18	No		14.8.552.63 14.8 SDR2 MHS 100026693 MICROSYSTEMS.pdf					
106	14.8.645	Non-Referral Source Agreement	Services Agreement	Agreement	4/9/18	Mission Hospital, Inc.	Mission Medical Associates, Inc. (as Party 2); Community CarePartners, Inc. (as Party 3)	4/9/18	No		14.8.645 14.8(1) CCP MHI and MMA DME Closet for Mission Orthopedics and Spine Clinic.pdf					
107	14.8.676	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026824-0-1	5/29/18	Mission Hospital, Inc.	Mizuho Orthopedic Systems Inc	5/29/18	No		14.8.676 14.8.2 MHS 100026824 MIZUHO ORTHO.pdf					
108	14.10.1446	Non-Referral Source Agreement	Services Agreement	X-Ray Services Agreement	5/11/18	Community CarePartners, Inc.	MMDS Mobile X-Ray Co.	8/1/18	No		14.10.1446 14.10 CCP MMDS Mobile X-Ray -.pdf					
109	14.8.563	Non-Referral Source Agreement	Services Agreement	Invoice 221062018050401	5/4/18	Mission Hospital, Inc.	Morrison Healthcare	4/1/18	No		14.8.563 14.8 SDR 3 MMH Food P 7 Taxes Only.pdf					
110	14.8.564	Non-Referral Source Agreement	Services Agreement	Invoice 297432017110201	11/2/17	Angel Medical Center	Morrison Healthcare	10/1/17	No		14.8.564 14.8 SDR 3 P1 Angel Food Inv.pdf					
111	14.8.565	Non-Referral Source Agreement	Services Agreement	Invoice 263632017110102	11/1/17	Blue Ridge Regional Hospital	Morrison Healthcare	10/1/17	No		14.8.565 14.8 SDR 3 P1 Blue Ridge Food Inv.pdf					
112	14.8.566	Non-Referral Source Agreement	Services Agreement	Invoice 266262017110203	11/2/17	Community CarePartners, Inc.	Morrison Healthcare	10/1/17	No		14.8.566 14.8 SDR 3 P1 Carepartners Food Inv.pdf					
113	14.8.567	Non-Referral Source Agreement	Services Agreement	Invoice 297442017103101	10/31/17	Eckerd Living Center, LLC	Morrison Healthcare	10/1/17	No		14.8.567 14.8 SDR 3 P1 ELC Food Inv.pdf					
114	14.8.568	Non-Referral Source Agreement	Services Agreement	Invoice 297442017110201	11/2/17	Highlands-Cashiers Hospital	Morrison Healthcare	10/1/17	No		14.8.568 14.8 SDR 3 P1 HCH Food Inv.pdf					
115	14.8.569	Non-Referral Source Agreement	Services Agreement	Invoice 233322017110102	11/1/17	The McDowell Hospital, Inc.	Morrison Healthcare	10/1/17	No		14.8.569 14.8 SDR 3 P1 McDowell Food Inv.pdf					
116	14.8.570	Non-Referral Source Agreement	Services Agreement	Invoice 221062017103101	10/31/17	Mission Hospital, Inc.	Morrison Healthcare	10/1/17	No		14.8.570 14.8 SDR 3 P1 MMH Food Inv.pdf					
117	14.8.571	Non-Referral Source Agreement	Services Agreement	Invoice 221072017103101	10/31/17	Mission Hospital, Inc.	Morrison Healthcare	10/1/17	No		14.8.571 14.8 SDR 3 P1 SJH Food Inv.pdf					
118	14.8.572	Non-Referral Source Agreement	Services Agreement	Invoice 162252017110201	11/2/17	Transylvania Regional Hospital	Morrison Healthcare	10/1/17	No		14.8.572 14.8 SDR 3 P1 Transylvania Food Inv.pdf					

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119	14.8.573	Non-Referral Source Agreement	Services Agreement	Invoice 297432017120401	12/4/17	Angel Medical Center	Morrison Healthcare	11/1/17	No		14.8.573 14.8 SDR 3 P2 Angel Food Inv.pdf					
120	14.8.574	Non-Referral Source Agreement	Services Agreement	Invoice 263632017120102	12/1/17	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	11/1/17	No		14.8.574 14.8 SDR 3 P2 Blue Ridge Food Inv.pdf					
121	14.8.575	Non-Referral Source Agreement	Services Agreement	Invoice 266262017120401	12/4/17	Community CarePartners, Inc.	Morrison Healthcare	11/1/17	No		14.8.575 14.8 SDR 3 P2 Carepartners Food Inv.pdf					
122	14.8.576	Non-Referral Source Agreement	Services Agreement	Invoice 297442017113002	11/30/17	Eckerd Living Center, LLC	Morrison Healthcare	11/1/17	No		14.8.576 14.8 SDR 3 P2 ELC Food Inv.pdf					
123	14.8.577	Non-Referral Source Agreement	Services Agreement	Invoice 297442017113001	11/30/17	Highlands-Cashiers Hospital	Morrison Healthcare	11/1/17	No		14.8.577 14.8 SDR 3 P2 HCH Food Inv.pdf					
124	14.8.578	Non-Referral Source Agreement	Services Agreement	Invoice 233322017120301	12/3/17	The McDowell Hospital, Inc.	Morrison Healthcare	11/1/17	No		14.8.578 14.8 SDR 3 P2 McDowell Food Inv.pdf					
125	14.8.579	Non-Referral Source Agreement	Services Agreement	Invoice 221062017113001	11/30/17	Mission Hospital, Inc.	Morrison Healthcare	11/1/17	No		14.8.579 14.8 SDR 3 P2 MMH Food Inv.pdf					
126	14.8.580	Non-Referral Source Agreement	Services Agreement	Invoice 221072017113001	11/30/17	Mission Hospital, Inc.	Morrison Healthcare	11/1/17	No		14.8.580 14.8 SDR 3 P2 SJH Food Inv.pdf					
127	14.8.581	Non-Referral Source Agreement	Services Agreement	Invoice 162252017120501	12/5/17	Transylvania Regional Hospital	Morrison Healthcare	11/1/17	No		14.8.581 14.8 SDR 3 P2 Transylvania Food Inv.pdf					
128	14.8.582	Non-Referral Source Agreement	Services Agreement	Invoice 297432018010301	1/3/18	Angel Medical Center	Morrison Healthcare	12/1/17	No		14.8.582 14.8 SDR 3 P3 Angel Food Inv.pdf					
129	14.8.583	Non-Referral Source Agreement	Services Agreement	Invoice 263632018010301	1/3/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	12/1/17	No		14.8.583 14.8 SDR 3 P3 Blue Ridge Food Inv.pdf					
130	14.8.584	Non-Referral Source Agreement	Services Agreement	Invoice 266262018010301	1/3/18	Community CarePartners, Inc.	Morrison Healthcare	12/1/17	No		14.8.584 14.8 SDR 3 P3 Carepartners Food Inv.pdf					
131	14.8.585	Non-Referral Source Agreement	Services Agreement	Invoice 297442018010202	1/2/18	Eckerd Living Center, LLC	Morrison Healthcare	12/1/17	No		14.8.585 14.8 SDR 3 P3 ELC Food Inv.pdf					
132	14.8.586	Non-Referral Source Agreement	Services Agreement	Invoice 297442018010201	1/2/18	Highlands-Cashiers Hospital	Morrison Healthcare	12/1/17	No		14.8.586 14.8 SDR 3 P3 HCH Food Inv.pdf					
133	14.8.587	Non-Referral Source Agreement	Services Agreement	Invoice 233322018010301	1/3/18	The McDowell Hospital, Inc.	Morrison Healthcare	12/1/17	No		14.8.587 14.8 SDR 3 P3 McDowell Food Inv.pdf					
134	14.8.588	Non-Referral Source Agreement	Services Agreement	Invoice 221062018010301	1/3/18	Mission Hospital, Inc.	Morrison Healthcare	12/1/17	No		14.8.588 14.8 SDR 3 P3 MMH Food Inv.pdf					
135	14.8.589	Non-Referral Source Agreement	Services Agreement	Invoice 221072018010301	1/3/18	Mission Hospital, Inc.	Morrison Healthcare	12/1/17	No		14.8.589 14.8 SDR 3 P3 SJH Food Inv.pdf					
136	14.8.590	Non-Referral Source Agreement	Services Agreement	Invoice 162252018010302	1/3/18	Transylvania Regional Hospital	Morrison Healthcare	12/1/17	No		14.8.590 14.8 SDR 3 P3 Transylvania Food Inv.pdf					
137	14.8.591	Non-Referral Source Agreement	Services Agreement	Invoice 297432018020201	2/2/18	Angel Medical Center	Morrison Healthcare	1/1/18	No		14.8.591 14.8 SDR 3 P4 Angel Food Inv.pdf					
138	14.8.592	Non-Referral Source Agreement	Services Agreement	Invoice 263632018020201	2/2/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	1/1/18	No		14.8.592 14.8 SDR 3 P4 Blue Ridge Food Inv.pdf					
139	14.8.593	Non-Referral Source Agreement	Services Agreement	Invoice 266262018020201	2/2/18	Community CarePartners, Inc.	Morrison Healthcare	1/1/18	No		14.8.593 14.8 SDR 3 P4 Carepartners Food Inv.pdf					
140	14.8.594	Non-Referral Source Agreement	Services Agreement	Invoice 297442018020105	2/1/18	Eckerd Living Center, LLC	Morrison Healthcare	1/1/18	No		14.8.594 14.8 SDR 3 P4 ELC Food Inv.pdf					
141	14.8.595	Non-Referral Source Agreement	Services Agreement	Invoice 297442018020103	2/1/18	Highlands-Cashiers Hospital	Morrison Healthcare	1/1/18	No		14.8.595 14.8 SDR 3 P4 HCH Food Inv.pdf					
142	14.8.596	Non-Referral Source Agreement	Services Agreement	Invoice 233322018020102	2/1/18	The McDowell Hospital, Inc.	Morrison Healthcare	1/1/18	No		14.8.596 14.8 SDR 3 P4 McDowell Food Inv.pdf					
143	14.8.597	Non-Referral Source Agreement	Services Agreement	Invoice 221062018020201	2/2/18	Mission Hospital, Inc.	Morrison Healthcare	1/1/18	No		14.8.597 14.8 SDR 3 P4 MMH Food Inv.pdf					
144	14.8.598	Non-Referral Source Agreement	Services Agreement	Invoice 221072018020201	2/2/18	Mission Hospital, Inc.	Morrison Healthcare	1/1/18	No		14.8.598 14.8 SDR 3 P4 SJH Food Inv.pdf					
145	14.8.599	Non-Referral Source Agreement	Services Agreement	Invoice 162252018020501	2/5/18	Transylvania Regional Hospital	Morrison Healthcare	1/1/18	No		14.8.599 14.8 SDR 3 P4 Transylvania Food Inv.pdf					
146	14.8.600	Non-Referral Source Agreement	Services Agreement	Invoice 297432018030201	3/2/18	Angel Medical Center	Morrison Healthcare	2/1/18	No		14.8.600 14.8 SDR 3 P5 Angel Food Inv.pdf					
147	14.8.601	Non-Referral Source Agreement	Services Agreement	Invoice 263632018030201	3/2/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	2/1/18	No		14.8.601 14.8 SDR 3 P5 Blue Ridge Food Inv.pdf					
148	14.8.602	Non-Referral Source Agreement	Services Agreement	Invoice 266262018030102	3/1/18	Community CarePartners, Inc.	Morrison Healthcare	2/1/18	No		14.8.602 14.8 SDR 3 P5 Carepartners Food Inv.pdf					
149	14.8.603	Non-Referral Source Agreement	Services Agreement	Invoice 297442018030202	3/2/18	Eckerd Living Center, LLC	Morrison Healthcare	2/1/18	No		14.8.603 14.8 SDR 3 P5 ELC Food Inv.pdf					
150	14.8.604	Non-Referral Source Agreement	Services Agreement	Invoice 297442018030201	3/2/18	Highlands-Cashiers Hospital	Morrison Healthcare	2/1/18	No		14.8.604 14.8 SDR 3 P5 HCH Food Inv.pdf					
151	14.8.605	Non-Referral Source Agreement	Services Agreement	Invoice 233322018030201	3/2/18	The McDowell Hospital, Inc.	Morrison Healthcare	2/1/18	No		14.8.605 14.8 SDR 3 P5 McDowell Food Inv.pdf					
152	14.8.606	Non-Referral Source Agreement	Services Agreement	Invoice 221062018030201	3/2/18	Mission Hospital, Inc.	Morrison Healthcare	2/1/18	No		14.8.606 14.8 SDR 3 P5 MMH Food Inv.pdf					
153	14.8.607	Non-Referral Source Agreement	Services Agreement	Invoice 221072018030201	3/2/18	Mission Hospital, Inc.	Morrison Healthcare	2/1/18	No		14.8.607 14.8 SDR 3 P5 SJH Food Inv.pdf					
154	14.8.608	Non-Referral Source Agreement	Services Agreement	Invoice 162252018030501	3/5/18	Transylvania Regional Hospital	Morrison Healthcare	2/1/18	No		14.8.608 14.8 SDR 3 P5 Transylvania Food Inv.pdf					
155	14.8.609	Non-Referral Source Agreement	Services Agreement	Invoice 297432018040301	4/3/18	Angel Medical Center	Morrison Healthcare	3/1/18	No		14.8.609 14.8 SDR 3 P6 Angel Food Inv.pdf					
156	14.8.610	Non-Referral Source Agreement	Services Agreement	Invoice 263632018040301	4/3/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	3/1/18	No		14.8.610 14.8 SDR 3 P6 Blue Ridge Food Inv.pdf					
157	14.8.611	Non-Referral Source Agreement	Services Agreement	Invoice 266262018040301	4/3/18	Community CarePartners, Inc.	Morrison Healthcare	3/1/18	No		14.8.611 14.8 SDR 3 P6 Carepartners Food Inv.pdf					
158	14.8.612	Non-Referral Source Agreement	Services Agreement	Invoice 297442018040202	4/2/18	Eckerd Living Center, LLC	Morrison Healthcare	3/1/18	No		14.8.612 14.8 SDR 3 P6 ELC Food Inv.pdf					
159	14.8.613	Non-Referral Source Agreement	Services Agreement	Invoice 297442018040201	4/2/18	Highlands-Cashiers Hospital	Morrison Healthcare	3/1/18	No		14.8.613 14.8 SDR 3 P6 HCH Food Inv.pdf					

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160	14.8.614	Non-Referral Source Agreement	Services Agreement	Invoice 233322018040301	4/3/18	The McDowell Hospital, Inc.	Morrison Healthcare	3/1/18	No		14.8.614 14.8 SDR 3 P6 McDowell Food Inv.pdf					
161	14.8.615	Non-Referral Source Agreement	Services Agreement	Invoice 221062018040301	4/3/18	Mission Hospital, Inc.	Morrison Healthcare	3/1/18	No		14.8.615 14.8 SDR 3 P6 MMH Food Inv.pdf					
162	14.8.616	Non-Referral Source Agreement	Services Agreement	Invoice 221072018040301	4/3/18	Mission Hospital, Inc.	Morrison Healthcare	3/1/18	No		14.8.616 14.8 SDR 3 P6 SJH Food Inv.pdf					
163	14.8.617	Non-Referral Source Agreement	Services Agreement	Invoice 162252018040201	4/2/18	Transylvania Regional Hospital	Morrison Healthcare	3/1/18	No		14.8.617 14.8 SDR 3 P6 Transylvania Food Inv.pdf					
164	14.8.618	Non-Referral Source Agreement	Services Agreement	Invoice 297432018050201	5/2/18	Angel Medical Center	Morrison Healthcare	4/1/18	No		14.8.618 14.8 SDR 3 P7 Angel Food Inv.pdf					
165	14.8.619	Non-Referral Source Agreement	Services Agreement	Invoice 263632018050102	5/1/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	4/1/18	No		14.8.619 14.8 SDR 3 P7 Blue Ridge Food Inv.pdf					
166	14.8.620	Non-Referral Source Agreement	Services Agreement	Invoice 266262018050201	5/2/18	Community CarePartners, Inc.	Morrison Healthcare	4/1/18	No		14.8.620 14.8 SDR 3 P7 Carepartners Food Inv.pdf					
167	14.8.621	Non-Referral Source Agreement	Services Agreement	Invoice 297442019050104	5/1/18	Eckerd Living Center, LLC	Morrison Healthcare	4/1/18	No		14.8.621 14.8 SDR 3 P7 ELC Food Inv.pdf					
168	14.8.622	Non-Referral Source Agreement	Services Agreement	Invoice 297442018050103	5/1/18	Highlands-Cashiers Hospital	Morrison Healthcare	4/1/18	Yes		14.8.622 14.8 SDR 3 P7 HCH Food Inv.pdf					
169	14.8.623	Non-Referral Source Agreement	Services Agreement	Invoice 233322018040301	4/3/18	The McDowell Hospital, Inc.	Morrison Healthcare	3/1/18	No		14.8.623 14.8 SDR 3 P7 McDowell Food Inv.pdf					
170	14.8.624	Non-Referral Source Agreement	Services Agreement	Invoice 221062018050201	5/2/18	Mission Hospital, Inc.	Morrison Healthcare	4/1/18	No		14.8.624 14.8 SDR 3 P7 MMH Food Inv.pdf					
171	14.8.625	Non-Referral Source Agreement	Services Agreement	Invoice 221072018050201	5/2/18	Mission Hospital, Inc.	Morrison Healthcare	4/1/18	No		14.8.625 14.8 SDR 3 P7 SJH Food Inv.pdf					
172	14.8.626	Non-Referral Source Agreement	Services Agreement	Invoice 221072018050401	5/4/18	Mission Hospital, Inc.	Morrison Healthcare	4/1/18	No		14.8.626 14.8 SDR 3 P7 SJH Taxes Only Food Inv.pdf					
173	14.8.627	Non-Referral Source Agreement	Services Agreement	Invoice 162252018050401	5/4/18	Transylvania Regional Hospital	Morrison Healthcare	4/1/18	No		14.8.627 14.8 SDR 3 P7 Transylvania Food Inv.pdf					
174	14.8.628	Non-Referral Source Agreement	Services Agreement	Invoice 29743201860401	6/4/18	Angel Medical Center	Morrison Healthcare	5/1/18	No		14.8.628 14.8 SDR 3 P8 Angel Food Inv.pdf					
175	14.8.629	Non-Referral Source Agreement	Services Agreement	Invoice 263632018050401	5/4/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	5/4/18	No		14.8.629 14.8 SDR 3 P8 Blue Ridge Bill Adjustment Food Inv.pdf					
176	14.8.630	Non-Referral Source Agreement	Services Agreement	Invoice 263632018060401	6/4/18	Blue Ridge Regional Hospital, Inc.	Morrison Healthcare	5/1/18	No		14.8.630 14.8 SDR 3 P8 Blue Ridge Food Inv.pdf					
177	14.8.631	Non-Referral Source Agreement	Services Agreement	Invoice 266262018060102	6/1/18	Community CarePartners, Inc.	Morrison Healthcare	5/1/18	No		14.8.631 14.8 SDR 3 P8 Carepartners Food Inv.pdf					
178	14.8.632	Non-Referral Source Agreement	Services Agreement	Invoice 297442018060104	6/1/18	Eckerd Living Center, LLC	Morrison Healthcare	5/1/18	No		14.8.632 14.8 SDR 3 P8 ELC Food Inv.pdf					
179	14.8.633	Non-Referral Source Agreement	Services Agreement	Invoice 297442018060103	6/1/18	Highlands-Cashiers Hospital	Morrison Healthcare	5/1/18	No		14.8.633 14.8 SDR 3 P8 HCH Food Inv.pdf					
180	14.8.634	Non-Referral Source Agreement	Services Agreement	Invoice 23332201860102	6/1/18	The McDowell Hospital, Inc.	Morrison Healthcare	5/1/18	No		14.8.634 14.8 SDR 3 P8 McDowell Food Inv.pdf					
181	14.8.635	Non-Referral Source Agreement	Services Agreement	Invoice 221062018060401	6/4/18	Mission Hospital, Inc.	Morrison Healthcare	5/1/18	No		14.8.635 14.8 SDR 3 P8 MMH Food Inv.pdf					
182	14.8.636	Non-Referral Source Agreement	Services Agreement	Invoice 221072018060401	6/4/18	Mission Hospital, Inc.	Morrison Healthcare	5/1/18	No		14.8.636 14.8 SDR 3 P8 SJH Food Inv.pdf					
183	14.8.637	Non-Referral Source Agreement	Services Agreement	Invoice 162252018060401	6/4/18	Transylvania Regional Hospital	Morrison Healthcare	5/1/18	No		14.8.637 14.8 SDR 3 P8 Transylvania Food Inv.pdf					
184	14.8.697	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026900-0-1	6/13/18	Mission Hospital, Inc	Natus Medical Inc	6/13/18	No		14.8.697 14.8.2 MHS 100026900 NATUS MEDICAL.pdf					
185	14.8.652	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1236313; Service Agreement	6/13/18	Mission Hospital, Inc.; HOPE A Women's Cancer Center	Ortho Clinical Diagnostics, Inc.	8/15/18	No		14.8.652 14.8(3) MIS SC-0315 Ortho Clinical Hope Vitros PO 1236313.pdf					
186	14.8.650	Non-Referral Source Agreement	Equipment Agreement	Loaner Equipment Agreement	5/21/15	CarePartners	Ottobock Healthcare, LP	5/21/15	No		14.8.650 14.8(3) CCP Ottoback Heathcare, LP equip 1056.6391C.pdf					
187	14.8.693	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026891-0-1	6/12/18	Mission Hospital, Inc	Owens & Minor	6/12/18	No		14.8.693 14.8.2 MHS 100026891 OWENS & MINOR.pdf					
188	14.8.552.57	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026645-0-1	4/12/18	Mission Hospital, Inc	Patterson Dental Supply, Inc	4/12/18	No		14.8.552.57 14.8 SDR2 MHS 100026645 PATTERSON DENTAL.pdf					
189	14.8.552.58	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026651-0-1	4/12/18	Mission Hospital, Inc	Patterson Dental Supply, Inc.	4/12/18	No		14.8.552.58 14.8 SDR2 MHS 100026651 PATTERSON DENTAL.pdf					
190	14.8.552.17	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025511-0-1	9/15/17	Mission Hospital, Inc	Patterson Pope Inc	9/15/17	No		14.8.552.17 14.8 SDR2 MHS 100025511 PATTERSON POPE.pdf					
191	14.8.552.42	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026398-0-1	2/19/18	Mission Hospital, Inc	Patterson Pope Inc	2/19/18	No		14.8.552.42 14.8 SDR2 MHS 100026398 PATTERSON POPE.pdf					
192	14.8.552.43	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026399-0-1	2/19/18	Mission Hospital, Inc	Patterson Pope Inc	2/19/18	No		14.8.552.43 14.8 SDR2 MHS 100026399 PATTERSON POPE.pdf					
193	14.8.552.44	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026400-0-1	2/19/18	Mission Hospital, Inc	Patterson Pope Inc	2/19/18	No		14.8.552.44 14.8 SDR2 MHS 100026400 PATTERSON POPE.pdf					
194	14.8.552.16	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025491-0-1	9/13/17	McDowell Hospital	PBI, Inc	9/13/17	No		14.8.552.16 14.8 SDR2 MHS 100025491 PBI INC.pdf					
195	14.8.672	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026817-0-1	5/25/18	Mission Hospital, Inc.	PBI, Inc	5/25/18	No		14.8.672 14.8.2 MHS 100026817 PBI.pdf					
196	14.8.690	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026885-0-1	6/11/18	Mission Hospital, Inc; Highland Cashiers Hospital	PBI, Inc	6/11/18	No		14.8.690 14.8.2 MHS 100026885 PBI INC.pdf					
197	14.8.552.11	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025025-0-1	6/26/17	Mission Hospital, Inc	Penrad Technologies Inc	6/26/17	No		14.8.552.11 14.8 SDR2 MHS 100025025 PENRAD TECH.pdf					
198	14.9.271	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 6/13/18	6/13/18	Mission Hospital, Inc.	Penumbra, Inc.	7/1/18	No		14.9.271 14.9 MHS Penumbra Stroke Kits REbate NEW.pdf					
199	14.8.552.5	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024562-0-1	3/31/17	Mission Hospital, Inc	Philips Medical System	3/31/17	No		14.8.552.5 14.8 SDR2 MHS 100024564 PHILLIPS MEDICAL.pdf					

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200	14.8.702	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026909-0-1	6/15/18	Mission Hospital, Inc	Poovey Enterprises, Inc	6/15/18	No		14.8.702 14.8.2 MHS 100026909 POOVEY ENT.pdf					
201	14.5.110	Non-Referral Source Agreement	Staffing Agreement	Pro Temps Medical Staffing & Home "Carefree" Agreement	6/1/18	Mission Health Systems, Inc.	Pro Temps Medical Staffing, Inc. d/b/a Pro Temps Medical Staffing and Home "Carefree"	6/1/18	No		14.5.110 14.5.3 MHS Pro Temps staffing.pdf					
202	14.10.1453	Non-Referral Source Agreement	Services Agreement - Janitorial	Cleaning Services Contract	1/29/18	Mission Health	Quality Janitorial Group	1/29/18	No		14.10.1453 14.10(10) MHS Quality Janitorial Group.pdf					
203	14.8.666	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026785-0-1	5/17/18	Mission Hospital, Inc.	Radio Communications Company	5/17/18	No		14.8.666 14.8.2 MHS 100026785 RADIO COMM.pdf					
204	14.13.236	Non-Referral Source Agreement	Services Agreement	Master Service Agreement	4/20/18	Mission Health System, Inc.	Registry Partners Incorporated	4/20/18	Yes		14.13.236 14.13 (8) MHS Registry Partners Inc..pdf					
205	14.13.239	Non-Referral Source Agreement	Services Agreement	Agreement for Services	6/14/18	Mission Hospitals	Rick Bearden and Associates, LLC	6/14/18	No		14.13.239 14.13(8) MHS Contracts for Assessment and Training Decontamination.pdf					
206	14.8.712	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule Number 41612A444	8/10/15	Mission Health System, Inc.	Ricoh USA, Inc.	8/10/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.712; Master Agreement VDR # 14.8.282	14.8.712 14.8.1 MHS Ricoh Product Schedule 18685-41612A444(1)LVZSHA.pdf					
207	14.8.713	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule Number 41612A445	8/18/15	Mission Health System, Inc.	Ricoh USA, Inc.	8/18/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.713; Master Agreement VDR # 14.8.282	14.8.713 14.8.1 MHS Ricoh Product Schedule 18685-41612A445(1)LVZSHA.pdf					
208	14.8.714	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A446	8/19/15	Mission Health System, Inc.	Ricoh USA, Inc.	8/19/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.714; Master Agreement VDR # 14.8.282	14.8.714 14.8.1 MHS Ricoh Product Schedule 18685-41612A446(1)LVZSHA.pdf					
209	14.8.715	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A447	9/16/15	Mission Health System, Inc.	Ricoh USA, Inc.	9/16/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.715; Master Agreement VDR # 14.8.282	14.8.715 14.8.1 MHS Ricoh Product Schedule 18685-41612A447(1)LVZSHA.pdf					
210	14.8.716	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A448	9/17/15	Mission Health System, Inc.	Ricoh USA, Inc.	9/17/15	No	Product Schedule 41612A448 VDR # 14.8.716; Master Agreement VDR # 14.8.282	14.8.716 14.8.1 MHS Ricoh Product Schedule 18685-41612A448(1)LVZSHA.pdf					
211	14.8.717	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A449	9/22/15	Mission Health System, Inc.	Ricoh USA, Inc.	9/22/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.717; Master Agreement VDR # 14.8.282	14.8.717 14.8.1 MHS Ricoh Product Schedule 18685-41612A449(1)LVZSHA.pdf					
212	14.8.722	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A450	9/30/15	Mission Health System, Inc.	Ricoh USA, Inc.	9/30/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.722; Master Agreement VDR # 14.8.282	14.8.722 14.8.1 MHS Ricoh Product Schedule 18685-41612A450(1)LVZSHA.pdf					
213	14.8.723	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A451	9/30/15	Mission Health System, Inc.	Ricoh USA, Inc.	9/30/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.723; Master Agreement VDR # 14.8.282	14.8.723 14.8.1 MHS Ricoh Product Schedule 18685-41612A451(1)LVZSHA.pdf					
214	14.8.724	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A452	10/8/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/8/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.724; Master Agreement VDR # 14.8.282	14.8.724 14.8.1 MHS Ricoh Product Schedule 18685-41612A452(1)LVZSHA.pdf					
215	14.8.725	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A453	10/12/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/12/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.725; Master Agreement VDR # 14.8.282	14.8.725 14.8.1 MHS Ricoh Product Schedule 18685-41612A453(1)LVZSHA.pdf					
216	14.8.726	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A454	10/19/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/19/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.726; Master Agreement VDR # 14.8.282	14.8.726 14.8.1 MHS Ricoh Product Schedule 18685-41612A454(1)LVZSHA.pdf					
217	14.8.727	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A455	10/28/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/28/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.727; Master Agreement VDR # 14.8.282	14.8.727 14.8.1 MHS Ricoh Product Schedule 18685-41612A455(1)LVZSHA.pdf					
218	14.8.729	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A456	10/30/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/30/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.729; Master Agreement VDR # 14.8.282	14.8.729 14.8.1 MHS Ricoh Product Schedule 18685-41612A456(1)LVZSHA.pdf					
219	14.8.730	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A457	10/30/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/30/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.730; Master Agreement VDR # 14.8.282	14.8.730 14.8.1 MHS Ricoh Product Schedule 18685-41612A457(1)LVZSHA.pdf					
220	14.8.731	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A458	10/30/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/30/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.731; Master Agreement VDR # 14.8.282	14.8.731 14.8.1 MHS Ricoh Product Schedule 18685-41612A458(1)LVZSHA.pdf					
221	14.8.732	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A459	11/6/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/6/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.732; Master Agreement VDR # 14.8.282	14.8.732 14.8.1 MHS Ricoh Product Schedule 18685-41612A459(1)LVZSHA.pdf					
222	14.8.733	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A460	11/6/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/6/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.733; Master Agreement VDR # 14.8.282	14.8.733 14.8.1 MHS Ricoh Product Schedule 18685-41612A460(1)LVZSHA.pdf					
223	14.8.734	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A461	11/9/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/9/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.734; Master Agreement VDR # 14.8.282	14.8.734 14.8.1 MHS Ricoh Product Schedule 18685-41612A461(1)LVZSHA.pdf					
224	14.8.735	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 4162A464	11/17/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/17/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.735; Master Agreement VDR # 14.8.282	14.8.735 14.8.1 MHS Ricoh Product Schedule 18685-41612A464(1)LVZSHA.pdf					
225	14.8.736	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A465	11/17/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/17/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.736; Master Agreement VDR # 14.8.282	14.8.736 14.8.1 MHS Ricoh Product Schedule 18685-41612A465(1)LVZSHA.pdf					
226	14.8.737	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule	10/27/15	Mission Health System, Inc.	Ricoh USA, Inc.	10/27/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.737; Master Agreement VDR # 14.8.282	14.8.737 14.8.1 MHS Ricoh Product Schedule 18685-41612A466(1)LVZSHA.pdf					
227	14.8.738	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A467	12/10/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/10/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.738; Master Agreement VDR # 14.8.282	14.8.738 14.8.1 MHS Ricoh Product Schedule 18685-41612A467(1)LVZSHA.pdf					
228	14.8.740	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A468	12/10/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/10/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.740; Master Agreement VDR # 14.8.282	14.8.740 14.8.1 MHS Ricoh Product Schedule 18685-41612A468(1)LVZSHA.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
229	14.8.741	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A471	12/18/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/18/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.741; Master Agreement VDR # 14.8.282	14.8.741 14.8.1 MHS Ricoh Product Schedule 18685-41612A471(1)LVZSHA.pdf					
230	14.8.742	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A472	12/23/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/23/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.742; Master Agreement VDR # 14.8.282	14.8.742 14.8.1 MHS Ricoh Product Schedule 18685-41612A472(1)LVZSHA.pdf					
231	14.8.743	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A473	12/28/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/28/15	No	Master Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.743; Master Agreement VDR # 14.8.282	14.8.743 14.8.1 MHS Ricoh Product Schedule 18685-41612A473(1)LVZSHA.pdf					
232	14.8.744	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A474	12/28/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/28/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.744; Master Agreement VDR # 14.8.282	14.8.744 14.8.1 MHS Ricoh Product Schedule 18685-41612A474(1)LVZSHA.pdf					
233	14.8.745	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A475	12/28/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/28/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.745; Master Agreement VDR # 14.8.282	14.8.745 14.8.1 MHS Ricoh Product Schedule 18685-41612A475(1)LVZSHA.pdf					
234	14.8.746	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A476	12/29/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/29/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.746; Master Agreement VDR # 14.8.282	14.8.746 14.8.1 MHS Ricoh Product Schedule 18685-41612A476(1)LVZSHA.pdf					
235	14.8.748	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A477	1/19/16	Mission Health System, Inc.	Ricoh USA, Inc.	1/19/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.748; Master Agreement VDR # 14.8.282	14.8.748 14.8.1 MHS Ricoh Product Schedule 18685-41612A477(1)LVZSHA.pdf					
236	14.8.749	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A478	1/21/16	Mission Health System, Inc.	Ricoh USA, Inc.	1/21/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.749; Master Agreement VDR # 14.8.282	14.8.749 14.8.1 MHS Ricoh Product Schedule 18685-41612A478(1)LVZSHA.pdf					
237	14.8.750	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A480	1/26/16	Mission Health System, Inc.	Ricoh USA, Inc.	1/26/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.750; Master Agreement VDR # 14.8.282	14.8.750 14.8.1 MHS Ricoh Product Schedule 18685-41612A480(1)LVZSHA.pdf					
238	14.8.751	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A481	2/3/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/3/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.751; Master Agreement VDR # 14.8.282	14.8.751 14.8.1 MHS Ricoh Product Schedule 18685-41612A481(1)LVZSHA.pdf					
239	14.8.752	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A482	2/4/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/4/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.752; Master Agreement VDR # 14.8.282	14.8.752 14.8.1 MHS Ricoh Product Schedule 18685-41612A482(1)LVZSHA.pdf					
240	14.8.753	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A483	2/4/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/4/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.753; Master Agreement VDR # 14.8.282	14.8.753 14.8.1 MHS Ricoh Product Schedule 18685-41612A483(1)LVZSHA.pdf					
241	14.8.754	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A484	2/4/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/4/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.754; Master Agreement VDR # 14.8.282	14.8.754 14.8.1 MHS Ricoh Product Schedule 18685-41612A484(1)LVZSHA.pdf					
242	14.8.755	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A488	3/1/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/1/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.755; Master Agreement VDR # 14.8.282	14.8.755 14.8.1 MHS Ricoh Product Schedule 18685-41612A488(1)LVZSHA.pdf					
243	14.8.756	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A489	3/1/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/1/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.756; Master Agreement VDR # 14.8.282	14.8.756 14.8.1 MHS Ricoh Product Schedule 18685-41612A489(1)LVZSHA.pdf					
244	14.8.757	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A490	3/1/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/1/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.757; Master Agreement VDR # 14.8.282	14.8.757 14.8.1 MHS Ricoh Product Schedule 18685-41612A490(1)LVZSHA.pdf					
245	14.8.758	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A491	3/1/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/1/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.758; Master Agreement VDR # 14.8.282	14.8.758 14.8.1 MHS Ricoh Product Schedule 18685-41612A491(1)LVZSHA.pdf					
246	14.8.759	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A492	2/29/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/29/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.759; Master Agreement VDR # 14.8.282	14.8.759 14.8.1 MHS Ricoh Product Schedule 18685-41612A492(1)LVZSHA.pdf					
247	14.8.760	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A493	3/4/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/4/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.760; Master Agreement VDR # 14.8.282	14.8.760 14.8.1 MHS Ricoh Product Schedule 18685-41612A493(1)LVZSHA.pdf					
248	14.8.761	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A494	3/10/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/10/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.761; Master Agreement VDR # 14.8.282	14.8.761 14.8.1 MHS Ricoh Product Schedule 18685-41612A494(1)LVZSHA.pdf					
249	14.8.763	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A495	3/10/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/10/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.763; Master Agreement VDR # 14.8.282	14.8.763 14.8.1 MHS Ricoh Product Schedule 18685-41612A495(1)LVZSHA.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
250	14.8.764	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A495A	8/12/16	Mission Health System, Inc.	Ricoh USA, Inc.	8/12/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.764; Master Agreement VDR # 14.8.282	14.8.764 14.8.1 MHS Ricoh Product Schedule 18685-41612A495A(1)LVZSHA.pdf					
251	14.8.766	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A496	3/10/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/10/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.766; Master Agreement VDR # 14.8.282	14.8.766 14.8.1 MHS Ricoh Product Schedule 18685-41612A496(1)LSZBHA.pdf					
252	14.8.767	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A497	3/11/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/11/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.767; Master Agreement VDR # 14.8.282	14.8.767 14.8.1 MHS Ricoh Product Schedule 18685-41612A497(1)LVZSHA.pdf					
253	14.8.768	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A498	3/14/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/14/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.768; Master Agreement VDR # 14.8.282	14.8.768 14.8.1 MHS Ricoh Product Schedule 18685-41612A498(1)LVZSHA.pdf					
254	14.8.769	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A499	3/17/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/17/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.769; Master Agreement VDR # 14.8.282	14.8.769 14.8.1 MHS Ricoh Product Schedule 18685-41612A499(1)LVZSHA.pdf					
255	14.8.770	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A500	3/22/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/22/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.770; Master Agreement VDR # 14.8.282	14.8.770 14.8.1 MHS Ricoh Product Schedule 18685-41612A500(1)LVZSHA.pdf					
256	14.8.771	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A501	3/23/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/23/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.771; Master Agreement VDR # 14.8.282	14.8.771 14.8.1 MHS Ricoh Product Schedule 18685-41612A501(1)LVZSHA.pdf					
257	14.8.772	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A502	3/23/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/23/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.772; Master Agreement VDR # 14.8.282	14.8.772 14.8.1 MHS Ricoh Product Schedule 18685-41612A502(1)LVZSHA.pdf					
258	14.8.773	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A503	3/22/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/22/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.773; Master Agreement VDR # 14.8.282	14.8.773 14.8.1 MHS Ricoh Product Schedule 18685-41612A503(1)LVZSHA.pdf					
259	14.8.774	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A504	3/25/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/25/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.774; Master Agreement VDR # 14.8.282	14.8.774 14.8.1 MHS Ricoh Product Schedule 18685-41612A504(1)LVZSHA.pdf					
260	14.8.775	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A505	3/28/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/28/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.775; Master Agreement VDR # 14.8.282	14.8.775 14.8.1 MHS Ricoh Product Schedule 18685-41612A505(1)LVZSHA.pdf					
261	14.8.776	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A506	3/28/16	Mission Health System, Inc.	Ricoh USA, Inc.	3/28/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.776; Master Agreement VDR # 14.8.282	14.8.776 14.8.1 MHS Ricoh Product Schedule 18685-41612A506(1)LVZSHA.pdf					
262	14.8.777	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A507	4/11/16	Mission Health System, Inc.	Ricoh USA, Inc.	4/11/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.777; Master Agreement VDR # 14.8.282	14.8.777 14.8.1 MHS Ricoh Product Schedule 18685-41612A507(1)LVZSHA.pdf					
263	14.8.778	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A508	4/6/16	Mission Health System, Inc.	Ricoh USA, Inc.	4/6/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.778; Master Agreement VDR # 14.8.282	14.8.778 14.8.1 MHS Ricoh Product Schedule 18685-41612A508(1)LVZSHA.pdf					
264	14.8.779	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A509; Additional Equipment / Product and/or Multiple Location Addendum	2/29/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/29/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule, Addendum VDR # 14.8.779; Master Agreement VDR # 14.8.282	14.8.779 14.8.1 MHS Ricoh Product Schedule 18685-41612A509(1)LVZSHA.pdf					
265	14.8.780	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A510	4/8/16	Mission Health System, Inc.	Ricoh USA, Inc.	4/8/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.780; Master Agreement VDR # 14.8.282	14.8.780 14.8.1 MHS Ricoh Product Schedule 18685-41612A510(1)LVZSHA.pdf					
266	14.8.781	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A511	4/20/16	Mission Health System, Inc.	Ricoh USA, Inc.	4/20/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.781; Master Agreement VDR # 14.8.282	14.8.781 14.8.1 MHS Ricoh Product Schedule 18685-41612A511(1)LVZSHA.pdf					
267	14.8.782	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A512	5/9/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/9/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.782; Master Agreement VDR # 14.8.282	14.8.782 14.8.1 MHS Ricoh Product Schedule 18685-41612A512(1)LVZSHA.pdf					
268	14.8.783	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A513	5/9/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/9/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.783; Master Agreement VDR # 14.8.282	14.8.783 14.8.1 MHS Ricoh Product Schedule 18685-41612A513(1)LVZSHA.pdf					
269	14.8.784	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A514	5/9/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/9/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.784; Master Agreement VDR # 14.8.282	14.8.784 14.8.1 MHS Ricoh Product Schedule 18685-41612A514(1)LVZSHA.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
270	14.8.786	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A515	6/2/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/2/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.786; Master Agreement VDR # 14.8.282	14.8.786 14.8.1 MHS Ricoh Product Schedule 18685-41612A515(1)LVZSHA.pdf					
271	14.8.787	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A516	5/16/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/16/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.787; Master Agreement VDR # 14.8.282	14.8.787 14.8.1 MHS Ricoh Product Schedule 18685-41612A516(1)LVZSHA.pdf					
272	14.8.788	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A517	5/17/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/17/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.788; Master Agreement VDR # 14.8.282	14.8.788 14.8.1 MHS Ricoh Product Schedule 18685-41612A517(1)LSZBHA.pdf					
273	14.8.789	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A518	5/20/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/20/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.789; Master Agreement VDR # 14.8.282	14.8.789 14.8.1 MHS Ricoh Product Schedule 18685-41612A518(1)LVZSHA.pdf					
274	14.8.790	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A519; Additional Equipment / Product and/or Multiple Location Addendum	5/23/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/23/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule, Addendum VDR # 14.8.790; Master Agreement VDR # 14.8.282	14.8.790 14.8.1 MHS Ricoh Product Schedule 18685-41612A519(1)LVZSHA.pdf					
275	14.8.791	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A520; Additional Equipment / Product and/or Location Addendum	5/25/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/25/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule, Addendum VDR # 14.8.791; Master Agreement VDR # 14.8.282	14.8.791 14.8.1 MHS Ricoh Product Schedule 18685-41612A520(1)LVZSHA.pdf					
276	14.8.792	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A521	5/31/16	Mission Health System, Inc.	Ricoh USA, Inc.	5/31/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.792; Master Agreement VDR # 14.8.282	14.8.792 14.8.1 MHS Ricoh Product Schedule 18685-41612A521(1)LVZSHA.pdf					
277	14.8.793	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A522	6/1/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/1/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.793; Master Agreement VDR # 14.8.282	14.8.793 14.8.1 MHS Ricoh Product Schedule 18685-41612A522(1)LVZSHA.pdf					
278	14.8.794	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A523	6/1/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/1/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.794; Master Agreement VDR # 14.8.282	14.8.794 14.8.1 MHS Ricoh Product Schedule 18685-41612A523(1)LVZSHA.pdf					
279	14.8.795	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A524	6/2/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/2/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.795; Master Agreement VDR # 14.8.282	14.8.795 14.8.1 MHS Ricoh Product Schedule 18685-41612A524(1)LVZSHA.pdf					
280	14.8.796	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A525	6/2/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/2/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.796; Master Agreement VDR # 14.8.282	14.8.796 14.8.1 MHS Ricoh Product Schedule 18685-41612A525(1)LVZSHA.pdf					
281	14.8.797	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A526	6/2/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/2/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.797; Master Agreement VDR # 14.8.282	14.8.797 14.8.1 MHS Ricoh Product Schedule 18685-41612A526(1)LVZSHA.pdf					
282	14.8.798	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A528	6/3/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/3/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.798; Master Agreement VDR # 14.8.282	14.8.798 14.8.1 MHS Ricoh Product Schedule 18685-41612A528(1)LSZBHA.pdf					
283	14.8.799	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A529	6/6/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/6/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.799; Master Agreement VDR # 14.8.282	14.8.799 14.8.1 MHS Ricoh Product Schedule 18685-41612A529(1)LVZSHA.pdf					
284	14.8.800	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A530; Additional Equipment / Product and/or Multiple Location Addendum	6/6/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/6/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule, Addendum VDR # 14.8.800; Master Agreement VDR # 14.8.282	14.8.800 14.8.1 MHS Ricoh Product Schedule 18685-41612A530(1)LVZSHA.pdf					
285	14.8.801	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A531	6/7/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/7/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.801; Master Agreement VDR # 14.8.282	14.8.801 14.8.1 MHS Ricoh Product Schedule 18685-41612A531(1)LSZBHA.pdf					
286	14.8.802	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule A462	11/11/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/11/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.802; Master Agreement VDR # 14.8.282	14.8.802 14.8.1 MHS Ricoh Product Schedule18685-41612A462(1)LVZSHA.pdf					
287	14.8.803	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A462A; Co-Terminus Accessory Addition Amendment	1/19/17	Mission Health System, Inc.	Ricoh USA, Inc.	1/19/17	No	Master Lease Agreement VDR # 14.8.274; Product Schedule, Amendment VDR # 14.8.803; Master Agreement VDR # 14.8.282	14.8.803 14.8.1 MHS Ricoh Product Schedule18685-41612A462A(1)LSZBHA.pdf					
288	14.8.804	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A463	11/17/15	Mission Health System, Inc.	Ricoh USA, Inc.	11/17/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.804; Master Agreement VDR # 14.8.282	14.8.804 14.8.1 MHS Ricoh Product Schedule18685-41612A463(1)LVZSHA.pdf					
289	14.8.805	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A469	12/10/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/10/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.805; Master Agreement VDR # 14.8.282	14.8.805 14.8.1 MHS Ricoh Product Schedule18685-41612A469(1)LVZSHA.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
290	14.8.806	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A470	12/11/15	Mission Health System, Inc.	Ricoh USA, Inc.	12/11/15	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.806; Master Agreement VDR # 14.8.282	14.8.806 14.8.1 MHS Ricoh Product Schedule18685-41612A470(1)LVZSHA.pdf					
291	14.8.807	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A479	1/26/16	Mission Health System, Inc.	Ricoh USA, Inc.	1/26/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.807; Master Agreement VDR # 14.8.282	14.8.807 14.8.1 MHS Ricoh Product Schedule18685-41612A479(1)LVZSHA.pdf					
292	14.8.808	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A485	2/19/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/19/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.808; Master Agreement VDR # 14.8.282	14.8.808 14.8.1 MHS Ricoh Product Schedule18685-41612A485(1)LVZSHA.pdf					
293	14.8.809	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A487	2/25/16	Mission Health System, Inc.	Ricoh USA, Inc.	2/25/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.809; Master Agreement VDR # 14.8.282	14.8.809 14.8.1 MHS Ricoh Product Schedule18685-41612A487(1)LVZSHA.pdf					
294	14.8.810	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A526A	12/27/16	Mission Health System, Inc.	Ricoh USA, Inc.	12/27/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.810; Master Agreement VDR # 14.8.282	14.8.810 14.8.1 MHS Ricoh Product Schedule18685-41612A526A(1)LVZSHA.pdf					
295	14.8.811	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Product Schedule 41612A527	6/2/16	Mission Health System, Inc.	Ricoh USA, Inc.	6/2/16	No	Master Lease Agreement VDR # 14.8.274; Product Schedule VDR # 14.8.811; Master Agreement VDR # 14.8.282	14.8.811 14.8.1 MHS Ricoh Product Schedule18685-41612A527(1)LVZSHA.pdf					
296	14.8.552.2	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024306-0-1	2/20/17	Highland Cashiers Hospital	Ronco Specialized Systems Inc	2/20/17	No		14.8.552.2 14.8 SDR2 MHS 100024306 RONCO SPECIALIZED.pdf					
297	14.8.674	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026822-0-1	5/29/18	Mission Hospital, Inc	Ronco Specialized Systems Inc	5/29/18	No		14.8.674 14.8.2 MHS 100026822 RONCO SPEC SYS.pdf					
298	14.8.699	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026903-0-1	6/14/18	Mission Hospital, Inc	Ronco Specialized Systems Inc	6/14/18	No		14.8.699 14.8.2 MHS 100026903 RONCO SPEC SYS.pdf					
299	14.8.552.61	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026671-0-1	4/18/18	Mission Hospital, Inc	SDS Inc d/b/a ICI Door Control	4/18/18	No		14.8.552.61 14.8 SDR2 MHS 100026671 SDS INC.pdf					
300	14.8.552.7	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024789-0-1	5/9/17	Mission Hospital, Inc	Siemens Medical Solutions USA	5/9/17	No		14.8.552.7 14.8 SDR2 MHS 100024789 SIEMENS MEDICAL SOL.pdf					
301	14.10.1449	Non-Referral Source Agreement	Services Agreement	Industrial Evaluation and Educational Health Services Agreement	5/7/18	Community CarePartners, Inc.	Sierra Nevada Brewing Company	5/7/18	No		14.10.1449 14.10(6) CCP SIERRA NEVADA industrial eval.pdf					
302	14.8.552.48	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026494-0-1	3/13/18	Mission Hospital, Inc	Signalfactors, LLC d/b/a Modulex Carolinas	3/13/18	No		14.8.552.48 14.8 SDR2 MHS 100026494 SIGNAL FACT MODULEX.pdf					
303	14.8.552.49	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026549-0-1	3/21/18	Mission Hospital, Inc	Signalfactors, LLC d/b/a Modulex Carolinas	3/21/18	No		14.8.552.49 14.8 SDR2 MHS 100026549 SIGNAL FACT MODULEX.pdf					
304	14.8.669	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026810-0-1	5/23/18	Mission Hospital, Inc.	Signalfactors, LLC d/b/a Modulex Carolinas	5/23/18	No		14.8.669 14.8.2 MHS 100026810 SIGNAL FACTOR MODULEX.pdf					
305	14.8.710	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026924-0-1	6/19/18	Mission Hospital, Inc; McDowell Hospital	Signalfactors, LLC d/b/a Modulex Carolinas	6/19/18	No		14.8.710 14.8.2 MHS 100026924 SIGNAL FACT MODULEX.pdf					
306	14.8.711	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026925-0-1	6/19/18	Mission Hospital, Inc; McDowell Hospital	Signalfactors, LLC d/b/a Modulex Carolinas	6/19/18	No		14.8.711 14.8.2 MHS 100026925 SIGNAL FACT MODULEX.pdf					
307	14.8.552.60	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026659-0-1	4/13/18	Mission Hospital, Inc	Sirius Computer Solutions Inc	4/13/18	No		14.8.552.60 14.8 SDR2 MHS 100026659 SIRIUS COMPUTER.pdf					
308	14.8.662	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026759-0-01	5/11/18	Mission Hospital, Inc	Skytron	5/11/18	No		14.8.662 14.8.2 MHS 100026759 SKYTRON.pdf					
309	14.8.552.54	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026630-0-1	4/11/18	Mission Hospital, Inc	Square Mile Systems, LLC	4/11/18	No		14.8.552.54 14.8 SDR2 MHS 100026630 SQUARE MILE.pdf					
310	14.8.552.39	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026117-0-1	12/29/17	Highlands Cashiers Hospital	Standard Textile Co. Inc.	12/29/17	No		14.8.552.39 14.8 SDR2 MHS 100026117 STANDARD TEXTILE.pdf					
311	14.8.552.14	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100025380-0-1	8/23/17	Mission Hospital, Inc	Steris Corp	8/23/17	No		14.8.552.14 14.8 SDR2 MHS 100025380 STERIS.pdf					
312	14.8.552.51	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026571-0-1	3/27/18	Angel Medical Center	Steris Corp	3/27/18	No		14.8.552.51 14.8 SDR2 MHS 100026571 STERIS CORP.pdf					
313	14.8.552.6	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024651-0-1	4/14/17	Mission Hospital, Inc	Steris Corp	4/14/17	No		14.8.552.6 14.8 SDR2 MHS 100024651 STERIS CORP.pdf					
314	14.8.679	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026841-0-1	5/31/18	Mission Hospital, Inc	Steris Corp	5/31/18	No		14.8.679 14.8.2 MHS 100026841 STERIS CORP.pdf					
315	14.8.698	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026902-0-1	6/13/18	Mission Hospital, Inc	Steris Instrument Management Services, Inc.	6/13/18	No		14.8.698 14.8.2 MHS 100026902 STERIS INSTRU.pdf					
316	14.22.496	Non-Referral Source Agreement	Services Agreement	Agreement for Stratus Interpreting Services	9/__/17	Mission Health System, Inc.	Stratus Video, LLC	4/6/18	No		14.22.496 14.22 MHS Stratus Video, LLC.pdf					
317	14.8.552.4	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100024491-0-1	3/20/17	Mission Hospital, Inc	Stryker Communications	3/20/17	No		14.8.552.4 14.8 SDR2 MHS 100024491 STRYKER COMM.pdf					
318	14.8.552.56	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 100026637-0-1	4/12/18	Blue Ridge Regional Hospital	Stryker Corporation	4/12/18	No		14.8.552.56 14.8 SDR2 MHS 100026637 STRYKER.pdf					
319	14.8.653	Non-Referral Source Agreement	Equipment Agreement	Cardiovascular Equipment Service Agreement	4/18/18	Mission Hospital, Inc.	Terumo Cardiovascular Systems Corporation	5/1/18	No		14.8.653 14.8(3) MMH SC-0310 Terumo Card CVOR Fresenius CATS.pdf					
320	14.22.497	Non-Referral Source Agreement	Services Agreement	Letter Agreement 5/15/18	5/15/18	Mission Health System	The Advisory Board Company	7/1/18	No		14.22.497 14.22 MHS The Advisory Board PayNav Extension LOA 1002.6442.pdf					
321	14.22.513	Non-Referral Source Agreement	Services Agreement	Letter Agreement 12/14/12	12/14/12	Mission Hospital	The Advisory Board Company	6/30/13	No		14.22.513 14.22 MMH The Advisory Board - Pay Nav Agreement 12-14-12 1002.6442.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
322	14.22.505	Non-Referral Source Agreement	Miscellaneous Agreement	Agreement	6/18/18	Mission Hospital, Inc.	The City of Asheville	6/20/18	No		14.22.505 14.22 MMH City of AVL (CAYLA) Agreement Renewal - 6-19-18.pdf					
323	14.8.552.53	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000265830-1	3/30/18	Mission Hospital, Inc	TIH Associates LLC	3/30/18	No		14.8.552.53 14.8 SDR2 MHS 100026583 TIH ASSOCIATES.pdf					
324	14.8.688	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000268780-1	6/7/18	Mission Hospital, Inc; Transylvania Hospital	Trane Western North Carolina	6/7/18	No		14.8.688 14.8.2 MHS 100026878 TRANE WNC.pdf					
325	14.8.552.62	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000266780-1	4/19/18	Mission Hospital, Inc	Translogic Corp d/b/a Swisslog Healthcare Solutions	4/19/18	No		14.8.552.62 14.8 SDR2 MHS 100026678 TRANSLOGIC.pdf					
326	14.8.552.13	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000250750-1	7/5/17	Mission Hospital, Inc	UMCS	7/5/17	No		14.8.552.13 14.8 SDR2 MHS 100025075 UMCS.pdf					
327	14.8.701	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000269090-1	6/15/18	Mission Hospital, Inc	UMCS	6/15/18	No		14.8.701 14.8.2 MHS 100026908 UMCS.pdf					
328	14.8.552.24	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000258390-1	11/6/17	Mission Hospital, Inc	UMCS Biz, LLC	11/6/17	No		14.8.552.24 14.8 SDR2 MHS 100025839 UMCS BIZ.pdf					
329	14.8.552.8	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000249060-1	6/2/17	Mission Hospital, Inc	UMCS Biz, LLC	6/2/17	No		14.8.552.8 14.8 SDR2 MHS 100024906 UMCS BIZ.pdf					
330	14.8.675	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000268230-1	5/29/18	Mission Hospital, Inc	UMCS Biz, LLC; UMCS, LLC	5/29/18	No		14.8.675 14.8.2 MHS 100026823 UMCS BIZ.pdf					
331	14.22.491	Non-Referral Source Agreement	Miscellaneous Agreement	Statement of Agreement with Agencies	7/1/17	Community CarePartners, Inc.	United Way of Transylvania County	7/1/17	No		14.22.491 14.22 CCP United Way of Transylvania Cty FY17-18 (4977).pdf					
332	14.22.514	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	5/3/18	Mission Hospital, Inc.	Vogtman, Carol	4/1/18	No		14.22.514 14.22 MMH Vogtman, Carol contractor.pdf					
333	14.9.274	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement	5/17/18	Mission Health System, Inc.	W. L. Gore & Associates, Inc.	7/1/18	No		14.9.274 14.9 MHS WL Gore Excluder AAA Endoprosthesis product pricing agreement - RE-NEWEED AGREEMENT.pdf					
334	14.8.721	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	2/18/16	Mission Health System, Inc.	Wells Fargo Vendor Financial Services LLC	4/11/16	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.721; Master Agreement VDR # 14.8.282	14.8.721 14.8.1 MHS Ricoh Product Schedule 18685-41612A449D(1)LVZSHA.pdf					
335	14.8.739	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	7/28/16	Mission Health System, Inc.	Wells Fargo Vendor Financial Services LLC	8/31/16	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.739; Master Agreement VDR # 14.8.282	14.8.739 14.8.1 MHS Ricoh Product Schedule 18685-41612A467A(1)LVZSHA.pdf					
336	14.8.747	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	2/18/16	Mission Health System, Inc.	Wells Fargo Vendor Financial Services LLC	3/23/16	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.747; Master Agreement VDR # 14.8.282	14.8.747 14.8.1 MHS Ricoh Product Schedule 18685-41612A476A(1)LVZSHA.pdf					
337	14.8.762	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	2/6/17	Mission Health System, Inc.	Wells Fargo Vendor Financial Services LLC	3/14/17	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.762; Master Agreement VDR # 14.8.282	14.8.762 14.8.1 MHS Ricoh Product Schedule 18685-41612A494A(1)LVZSHA.pdf					
338	14.8.785	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	5/25/16	Mission Health System, Inc.	Wells Fargo Vendor Financial Services LLC	6/16/16	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.785; Master Agreement VDR # 14.8.282	14.8.785 14.8.1 MHS Ricoh Product Schedule 18685-41612A514A(1)LVZSHA.pdf					
339	14.8.765	Non-Referral Source Agreement	Equipment Agreement - Product Schedule	Co-Terminus Accessory Addition Amendment	11/7/16	Mission Health System, Inc.	Wells Fargo Vendor Financial Services, LLC	12/21/16	No	Co-Terminus Accessory Addition Amendment VDR # 14.8.765; Master Agreement VDR # 14.8.282	14.8.765 14.8.1 MHS Ricoh Product Schedule 18685-41612A495B(1)LVZSHA.pdf					
340	14.5.111	Non-Referral Source Agreement	Staffing Agreement	Staffing Agency Agreement	3/20/18	Mission Health System, Inc.	Whitman Partners	3/20/18	No		14.5.111 14.5.3 MHS Whitman Partners staffing agmt.pdf					
341	14.22.500	Non-Referral Source Agreement	Services Agreement	Agreement For Disease Management Education Services	6/1/18	Mission Health System, Inc.	YMCA of Western North Carolina	6/1/18	No		14.22.500 14.22 MHS YMCA of WNC.pdf					
342	14.8.552.15	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000254460-1	9/6/17	Mission Hospital, Inc.	Young Office Environments Inc	9/6/17	No		14.8.552.15 14.8 SDR2 MHS 100025446 YOUNG OFFICE.pdf					
343	14.8.678	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000268270-1	5/29/18	Mission Hospital, Inc	Young Office Environments Inc	5/29/18	No		14.8.678 14.8.2 MHS 100026827 YOUNG OFFICE.pdf					
344	14.8.670	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000268110-1	5/23/18	Mission Hospital, Inc.; Highland Cashiers Hospital	Zoll Medical	5/23/18	No		14.8.670 14.8.2 MHS 100026811 ZOLL MEDICAL.pdf					
345	14.8.680	Non-Referral Source Agreement	Equipment and IT Agreement - Purchase Order	Purchase Order Number 1000268490-1	6/1/18	Mission Hospital, Inc	Zoll Medical	6/1/18	No		14.8.680 14.8.2 MHS 100026849 ZOLL MEDICAL.pdf					
1	14.9.277	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 3/23/18	3/23/18	Mission Hospitals	Abbott Laboratories Inc.	5/10/18	No		14.9.277 14.9 MHS Abbott Mitra Clip system agreement (1).pdf					
2	14.9.276	Non-Referral Source Agreement	Supply Agreement	Amendment to Coronary Agreement Number 40762	6/11/18	Mission Saint Josephs Health System	Abbott Laboratories, Inc.	6/11/18	No		14.9.276 14.9 MHS Abbott IC STENT Balloon agreement-Amendment.pdf					
3	14.9.278	Non-Referral Source Agreement	Supply Agreement	Electrophysiology Products Purchase Agreement	6/1/18	Mission Health System, Inc.	Abbott Laboratories, Inc.	7/12/18	No		14.9.278 14.9 MHS St. Jude (Abbott) Electrophysiology agreement RE-NEW.pdf					
4	14.13.240	Non-Referral Source Agreement	Services Agreement	INDEPENDENT CONTRACTOR AGREEMENT	7/5/18	Mission Hospital, Inc.	Addiction Consulting and Training Associates, LLC	7/5/18	No		14.13.240 14.13.8 MMH Addiction Consulting and Training Assoc., LLC 2018.pdf					
5	14.9.279	Non-Referral Source Agreement	Supply Agreement	Pricing Agreement	6/27/18	Mission Hospital Inc.	Applied Medical Distribution Corporation	7/6/18	No		14.9.279 14.9 MHS Applied Medical Gel point pricing agreement NEW.pdf					
6	14.21.284	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Archer, Sharon	7/9/18	No		14.21.284 14.21 MMH Archer, Sharon contractor deputy.pdf					
7	14.8.813	Non-Referral Source Agreement	Equipment Agreement	SUPPLEMENT TO MASTER SUPPORT AGREEMENT FOR RIVA	10/1/16	Mission Hospital, Inc.	ARxIUM Inc.	10/1/16	No	Master Agreement VDR # 14.8.812; Supplement VDR # 14.8.813	14.8.813 14.8 MMH Arxium supplement to Master Support.pdf					
8	14.8.812	Non-Referral Source Agreement	Equipment Agreement	Master Support Agreement for RIVA	10/17/16	Mission Hospital, Inc.	ARxIUM, Inc.	12/23/16	No	Master Agreement VDR # 14.8.812; Supplement VDR # 14.8.813	14.8.812 14.8 MMH Arxium Mission - Master Support Agreement Executed.pdf					
9	14.21.285	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Aulelredge, Dustan	7/9/18	No		14.21.285 14.21 MMH Auldredge, Dustan contractor deputy.pdf					
10	14.21.286	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Baxeuair, Nicholas	7/9/18	No		14.21.286 14.21 MMH Baxevanis, Nicolas contractor deputy.pdf					
11	14.8.816	Non-Referral Source Agreement	Equipment Agreement	Service Agreement Quotation; Purchase Order Number 1244112	6/26/18	Blue Ridge Regional Hospital	Bio Merieux Vitek Inc.	8/25/18	No		14.8.816 14.8.3 BRH SC-0322 BioMerieux lab previ color.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
12	14.8.831	Non-Referral Source Agreement	Equipment Agreement	Service Agreement Quotation; Purchase Order Number 1244107	6/4/18	Mission Hospital, Inc.	Bio Merieux Vitek Inc.	7/16/18	No		14.8.831 14.8.3 MMH SC-0321 BioMerieux lab previ color 2.pdf					
13	14.9.280	Non-Referral Source Agreement	Supply Agreement	Pricing Confirmation # 1807037	7/9/18	Mission Hospitals, Inc.	Biosense Webster, Inc.	8/8/18	No		14.9.280 14.9 MHS BIOSENCE WEBSTER PRICING Extension.pdf					
14	14.21.287	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Bradley, Tim	7/9/18	No		14.21.287 14.21 MMH Bradley, Timothy contractor deputy.pdf					
15	14.21.289	Non-Referral Source Agreement	Services Agreement	Second Amendment to Memorandum of Agreement; Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Buncombe County Sheriff's Office	7/9/18	No		14.21.289 14.21 MMH Buncombe County Sheriff's Office 2nd Amd 1001.3362.pdf					
16	14.21.290	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Cabe, John Robert, Jr	7/9/18	No		14.21.290 14.21 MMH Cabe, John contractor deputy.pdf					
17	14.22.522	Non-Referral Source Agreement	Services Agreement	LETTER OF AGREEMENT FOR PROFESSIONAL SERVICES	10/1/10	Community CarePartners, Inc.	Carmona, David	10/1/10	No		14.22.522 14.22 CCP David Carmona Window Cleaning 286 location 2010.pdf					
18	14.22.523	Non-Referral Source Agreement	Services Agreement	WINDOW CLEANING SERVICES AGREEMENT	5/_/14	Community CarePartners, Inc.	Carmona, David	5/_/14	No		14.22.523 14.22 CCP David Carmona Window Cleaning Svcs 2014.pdf					
19	14.22.526	Non-Referral Source Agreement	NDA - Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	7/19/18	Mission Health System, Inc.	Carolina Mountain Emergency Medicine, PA	7/19/18	No		14.22.526 14.22 MHS CMEM mutual nondisclosure.pdf					
20	14.21.291	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Cheesman, David M, Jr	7/9/18	No		14.21.291 14.21 MMH Cheesman, Dave contractor deputy.pdf					
21	14.9.282	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 6/29/18	6/29/18	Mission Hospitals	Covidien Sales LLC, a Medtronic company	6/29/18	No	Locally Negotiated Agreement, Letter 3/29/18 VDR # 14.9.98 (Priority 1 Matrix); Letter Agreement 6/29/18 VDR # 14.9.282	14.9.282 14.9 MHS Covidien Energy and electrosurgery Extension.pdf					
22	14.9.283	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 6/29/18	6/29/18	Mission Hospitals	Covidien Sales LLC, a Medtronic company	6/29/18	No	Letter Agreement 10/31/17, Letter Agreement 2/10/16 VDR # 14.9.96 (Priority 1 Matrix); Letter Agreement 6/29/18 VDR # 14.9.283	14.9.283 14.9 MHS Covidien Hernia fixation Additional discount per Mesh Pacer agreement Extension.pdf					
23	14.9.281	Non-Referral Source Agreement	Supply Agreement	Letter Agreement 6/29/18	6/29/18	Mission Hospitals	Covidien Sales, LLC, a Medtronic company	6/29/18	No		14.9.281 14.9 MHS Covidien Clarify agreement Extension.pdf					
24	14.22.521	Non-Referral Source Agreement	Services Agreement	Curbside Management - Care Partners Agreement to Recycle	4/17/08	Care Partners	Curbside Management, Inc.	5/1/08	No		14.22.521 14.22 CCP Curbside Management Inc. recycling.pdf					
25	14.8.830	Non-Referral Source Agreement	Equipment Agreement	Service Agreement; Purchase Order Number 1240208	6/14/18	Mission Hospital, Inc.	Elekta Inc.	8/24/18	No		14.8.830 14.8.3 MMH SC-0318 Elekta SECU Brachy Sys.pdf					
26	14.21.292	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Endaya, Allan B	7/9/18	No		14.21.292 14.21 MMH Endaya, Allan contractor deputy.pdf					
27	14.10.1458	Non-Referral Source Agreement	Services Agreement	Second Amendment to the Traffic Control and Wayfinding Services Agreement	6/26/18	The McDowell Hospital, Inc.	Everything Parking, Inc.	6/26/18	No	Wayfinding Services Agreement VDR # 14.10.827 (Priority 2 Matrix); Second Amendment VDR # 14.10.1458	14.10.1458 14.10 TMH Everything Parking, Inc. 2nd Amd 1008.6354.pdf					
28	14.8.817	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: 00C90EB	5/21/18	Blue Ridge Regional Hospital, Inc.	GE Healthcare	5/18/18	No		14.8.817 14.8.3 MHS CA-0002 GE Addendum Quote 00C90EB.pdf					
29	14.8.818	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: 4CE7ED8	7/16/18	McDowell Hospital	GE Healthcare	7/16/18	No		14.8.818 14.8.3 MHS CA-0002 GE Addendum Quote 4CE7ED8.pdf					
30	14.8.819	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: 5C394BA	5/15/18	Mission Hospitals Inc.	GE Healthcare	See General Notes	No		14.8.819 14.8.3 MHS CA-0002 GE Addendum Quote 5C394BA.pdf					
31	14.8.820	Non-Referral Source Agreement	Equipment Agreement	Service Contract Agreement Quote ID: 9A620C7	1/18/18	Victoria Urological Associates	GE Healthcare	2/1/18	No		14.8.820 14.8.3 MHS CA-0002 GE Addendum Quote 9A620C7.pdf					
32	14.8.821	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: 8244A74	7/11/18	Mission Health System Inc.	GE Healthcare	7/11/18	No		14.8.821 14.8.3 MHS CA-0002 GE Addendum Quote 8244A74.pdf					
33	14.8.822	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: A5A5A13	3/20/18	Mission Health System Inc.	GE Healthcare	See General Notes	No		14.8.822 14.8.3 MHS CA-0002 GE Addendum Quote A5A5A13.pdf					
34	14.8.823	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: AA0753D	6/5/18	Mission Health System Inc.	GE Healthcare	See General Notes	No		14.8.823 14.8.3 MHS CA-0002 GE Addendum Quote AA0753D.pdf					
35	14.8.824	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: AF07961	1/10/18	Angel Medical Center	GE Healthcare	See General Notes	No		14.8.824 14.8.3 MHS CA-0002 GE Addendum Quote AF07961.pdf					
36	14.8.825	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: B7989AD	7/3/18	Transylvania Regional Hospital	GE Healthcare	See General Notes	No		14.8.825 14.8.3 MHS CA-0002 GE Addendum Quote B7989AD.pdf					
37	14.8.826	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: DE130EB	5/9/18	Highlands Cashiers Hospital	GE Healthcare	4/25/19	No		14.8.826 14.8.3 MHS CA-0002 GE Addendum Quote DE130EB.pdf					
38	14.8.827	Non-Referral Source Agreement	Equipment Agreement	Service Contract Addendum Quote ID: E3DCA77	7/19/18	Brevard Orthopaedics PA	GE Healthcare	7/17/18	No		14.8.827 14.8.3 MHS CA-0002 GE Addendum Quote E3DCA77.pdf					
39	14.5.112	Non-Referral Source Agreement	Staffing Agreement	Staffing Services Agreement	3/31/14	Community CarePartners, Inc.	Interim HealthCare	3/31/14	No		14.5.112 14.5.3 CCP Interim HealthCare staffing- 2018.pdf					
40	14.21.293	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Jackson, Malcombe J	7/9/18	No		14.21.293 14.21 MMH Jackson, Malcombe contractor deputy.pdf					
41	14.8.828	Non-Referral Source Agreement	Equipment Agreement	Letter 2/14/18; Agreement; Purchase Order Number 1241410	7/9/18	Mission Hospital	Jantech Services, Inc.	7/9/18	No		14.8.828 14.8.3 MIS SC-0319 Jantech Hope WCC UPS.pdf					
42	14.9.284	Non-Referral Source Agreement	Supply Agreement	Quotation Number 00000279	6/12/18	Mission Hospital	JustRight Surgical	Silent	No		14.9.284 14.9 MHS Justright Surgical NEW.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
43	14.8.814	Non-Referral Source Agreement	Equipment Lease	Letter of Acceptance 4/10/14; Letter of Acceptance 6/10/14; Notice of Lease Rate Adjustment (Revised) 6/24/14; Notice and Acknowledgment of Assignment 6/24/14; Notice of Lease Rate Adjustment 6/17/14; Notice and Acknowledgement of Assignment 6/17/14	4/26/13	Mission Hospital, Inc.	Leasing Associates of Barrington, Inc.	4/10/14	No		14.8.814 14.8.1 MMH Leasing Assoc of Barrington - Abbott Chemistry Analyzers.pdf					
44	14.9.285	Non-Referral Source Agreement	Supply Agreement	AF Solutions Product Sale Agreement; Intent to Participate Electrophysiology Ablation	7/16/18	Mission Health System, Inc.	Medtronic USA Inc.	7/16/18	No		14.9.285 14.9 MHS Medtronic Elecrophysiology Ablation agreement NEW.pdf					
45	14.9.275	Non-Referral Source Agreement	Supply Agreement	Medtronic Product Sale Agreement	5/31/18	Mission Hospital, Inc.	Medtronic USA, Inc.	5/31/18	No		14.9.275 14.9 MHS Medtronic Cardiac Rhythm Mgmt.pdf					
46	14.21.294	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Moore, Joseph	7/9/18	No		14.21.294 14.21 MMH Moore, Joseph contractor deputy.pdf					
47	14.22.524	Non-Referral Source Agreement	Services Agreement	Standard Alarm Sales / Monitoring / Service Contract	7/23/13	Community CarePartners, Inc.	National Communications, Inc.	7/23/13	No		14.22.524 14.22 CCP National Communications Inc. Alarm Svcs.pdf					
48	14.10.1459	Non-Referral Source Agreement	Services Agreement	Amendment 3 to Newborn Hearing Screening Services Agreement	7/9/18	Mission Hospital Inc.	Natus Medical Incorporated	7/4/18	No	Newborn Hearing Screening Services Agreement VDR # 14.10.713; First Extension VDR # 14.10.717; Amendment 1 and Extension VDR # 14.10.718; Second Extension VDR # 14.10.719 (Priority 2 Matrix); Amendment 3 VDR # 14.10.1459	14.10.1459 14.10 MMH Natus Medical Incorporated Amd 3 1001.4819.pdf					
49	14.21.295	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	O'Connor, Paul	7/9/18	No		14.21.295 14.21 MMH O'Conner, Paul contractor deputy.pdf					
50	14.9.286	Non-Referral Source Agreement	Equipment Agreement	Quote Number Q-00572391	7/17/18	Mission Hospital, Inc.	Olympus America Inc.	7/25/18	No		14.9.286 14.9 MHS Olympus Energy agreement.pdf					
51	14.9.287	Non-Referral Source Agreement	Supply Agreement	Rebate Agreement	6/6/18	Mission Health System	Posey Products, LLC	7/13/18	No		14.9.287 14.9 MHS Posey rebate.pdf					
52	14.21.296	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Ray, Jonathan	7/9/18	No		14.21.296 14.21 MMH Ray, Jonathan contractor deputy.pdf					
53	14.22.527	Non-Referral Source Agreement	Services Agreement	Agreement for Deceased Person Search; Addendum	6/27/18	Mission Health System, Inc.	Redsson, Ltd.	6/27/18	Yes		14.22.527 14.22 MHS Redsson Agreement for DCD searching_.pdf					
54	14.8.829	Non-Referral Source Agreement	Equipment Agreement	Quote Number 00038274; Purchase Order Number 1236445	5/14/18	Mission Hospitals Inc.	Richard-Allen Scientific Company, part of Thermo Fisher Scientific	8/1/18	No		14.8.829 14.8.3 MMH SC-0317 Richard Allan service Path Lab.pdf					
55	14.21.297	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/11/18	Mission Hospital, Inc.	Ruby, Michael Kevin	7/11/18	No		14.21.297 14.21 MMH Ruby, Mike contractor deputy.pdf					
56	14.21.288	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Ruckner, Timothy Glenn	7/9/18	No		14.21.288 14.21 MMH Buckner, Timothy contractor deputy.pdf					
57	14.9.288	Non-Referral Source Agreement	Supply Agreement	SPECIALTY PRODUCT AGREEMENT	7/9/18	Mission Hospital	Smiths Medical ASD, Inc.	7/9/18	No		14.9.288 14.9 MHS Smiths Medical Aneshesia Circuit Product Agreement RE-New.pdf					
58	14.21.298	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Spittle, Timothy	7/9/18	No		14.21.298 14.21 MMH Spittle, Timothy contractor deputy.pdf					
59	14.9.289	Non-Referral Source Agreement	Supply Agreement	Fourth Amendment to System Agreement for Products	7/26/18	Mission Health System, Inc.	Stryker Orthopaedics	7/26/18	No	System Agreement for Products VDR # 14.9.221 (Priority 1 Matrix); Fourth Amendment to System Agreement for Products VDR # 14.9.289	14.9.289 14.9 MHS Stryker REcon agreement Extension.pdf					
60	14.21.299	Non-Referral Source Agreement	Services Agreement	Independent Contractor Services Agreement	7/9/18	Mission Hospital, Inc.	Wallace, Curtis	7/9/18	No		14.21.299 14.21 MMH Wallace, Curtis contractor deputy.pdf					
61	14.22.528	Non-Referral Source Agreement	NDA - Confidentiality Agreement	MUTUAL NONDISCLOSURE AGREEMENT	6/15/18	Mission Health System, Inc.	WRNCH Inc.	6/15/18	No		14.22.528 14.22 MHS WRNCH mutual nondisclosure.pdf					
	1.9.4			Promissory Note	11/13/2015	Mission Health System, Inc.	Angel Medical Center, Inc.				1.9(b) AMC Promissory Note - signed					
	1.9.5			Second Amendment to Credit Agreement and Revolving Line of Credit Note	5/29/2017	MSJHS and CCP Joint Development Company, LLC	Wells Fargo Bank, National Association				1.9(b) ASH Executed LOC Renewal 5 29 17 (1)					
	1.9.7			Revolving Line of Credit Note and First Amendment to Credit Agreement	5/29/2017	Highlands-Cashier Hospital, Inc.	Wells Fargo Bank, National Association				1.9(b) HCH Executed LOC Renewal 5 29 17					
	1.9.8			Equipment Funding and Services Agreement	12/1/2016	Mission Health System, Inc.	GE HFS, LLC				1.9(b) MHS GE Unitary Agreement					
	1.9.9			First Amendment to Development Lease	11/8/2012	Mission Hospital, Inc.	Leicester MOB, LLC				1.9(b) MHS 711 Leicester Capital Lease First Amendment					
	1.9.10			Development Lease	7/6/2012	Mission Hospital, Inc.	Leicester MOB, LLC			Included in 14.7.1.55	1.9(b) MHS 711 Leicester Capital Lease					
	1.9.12			Trust Agreement	11/1/2015		North Carolina Medical Care Commission; The Bank of New York Mellon Trust Company, N.A.				1.9(b) MHS 2015B - Trust Agreement					
	1.9.13			Warehouse Building Lease Agrement	6/23/2017	Mission Hospital, Inc.	CLXXXIV, LLC				1.9(b) MHS 2017-06-23 400 Ridgefield Ct Warehouse Lease Agreement executed					
	1.9.15			Memorandum of Lease	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.9(b) MHS CEP 5549-535 Memo of Lease					
	1.9.16			North Carolina Special Warranty Deed (Building and Improvements Only)	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.9(b) MHS CEP 5549-542 Deed					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
	1.9.17			Leasehold Deed of Trust, Assignment of Leases and Rents, and Security Agreement	5/11/2017		CEP Facilities, LLC; Neuse, Incorporated; First-Citizens Bank & Trust Company				1.9(b) MHS CEP 5549-546 Deed of Trust					
	1.9.19			Assignment of Leases, Rents and Profits	5/11/2017		CEP Facilities, LLC; First-Citizens Bank & Trust Company				1.9(b) MHS CEP 5549-569 Assignment					
	1.9.20			Subordination, Estoppel, Nondisturbance and Attornment Agreement (North Carolina)	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC; First-Citizens Bank & Trust Company				1.9(b) MHS CEP 5549-576 SNDA					
	1.9.26			Agreement of Purchase and Sale	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.9(b) MHS CEP Agreement of Purchase and Sale - MH and CEP Facilities, LLC 5.11.2017					
	1.9.27			Central Energy Plant Lease Agreement	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.9(b) MHS CEP Central Energy Plant Lease Agreement - MH and CEP Facilities, LLC 5.11.2017					
	1.9.28			Ground Lease Agreement	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.9(b) MHS CEP Ground Lease - MH and CEP Facilities, LLC 5.11.2017					
	1.9.29			Continuing Covenant Agreement	11/1/2015	Mission Health System, Inc.	Wells Fargo Bank, National Association				1.9(b) MHS Continuing Covenant Agreement 2015B - WF					
	1.9.31			Loan Agreement	8/22/2016	Mission Health System, Inc.	First-Citizens Bank & Trust Company				1.9(b) MHS First Citizens Loan Agreement					
	1.9.32			Obligation No. 29	8/22/2016	Mission Health System, Inc.					1.9(b) MHS First Citizens Obligation No 29					
	1.9.33			North Carolina Medical Care Commission Variable Rate Demand Health System Refunding Revenue Bonds (Mission-St. Joseph's Health System) Series 2003 -Official Statement	10/1/2003	Mission-St. Joseph's Health System, Inc.	North Carolina Medical Care Commission				1.9(b) MHS Series 2003 OS					
	1.9.34			North Carolina Medical Care Commission Health System Revenue Bonds (Mission Health Combined Group) Series 2010 - Official Statement	2/1/2010	Mission Health System, Inc.	North Carolina Medical Care Commission; New York Mellon Trust Company, N.A.				1.9(b) MHS Series 2010 OS					
	1.9.35			Mission Health System, Inc. Taxable Health System Revenue Bonds (Mission Health Combined Group) Series 2012 - Official Statement	11/1/2012	Mission Health System, Inc.	New York Mellon Trust Company, N.A.				1.9(b) MHS Series 2012 OS Taxable					
	1.9.36			North Carolina Medical Care Commission Health System Revenue Refunding Bonds (Mission Health Combined Group) Series 2015 - Memorandum of Legal Papers	3/25/2015	Mission Health System, Inc.	First Union National Bank			Contains: Amended and Restated Master Trust Indenture (11/1/1998) Supplemental Master Indenture for Obligation No. 23 (3/1/2015) Obligation No. 23 (3/25/2015) Trust Agreement (3/1/2015) Bonds Loan Agreement (3/1/2015) Escrow Deposit Agreement (3/1/2015) Official Statement (2/27/2015) Contract of Purchase (2/27/2015)	1.9(b) MHS Series 2015 OS Tax Exempt				
	1.9.37			Mission Health System, Inc. Taxable Health System Revenue Bonds (Mission Health Combined Group) Series 2015 - Memorandum of Legal Papers	3/25/2015	Mission Health System, Inc.	First Union National Bank			Contains: Amended and Restated Master Trust Indenture (11/1/1998) Supplemental Master Indenture for Obligation No. 24 (3/1/2015) Obligation No. 24 (3/25/2015) Trust Agreement (3/1/2015) Bonds Loan Agreement (3/1/2015) Escrow Deposit Agreement (3/1/2015) Official Statement (2/27/2015) Contract of Purchase (2/27/2015)	1.9(b) MHS Series 2015 OS Taxable				
	1.9.38			Health System Revenue Bonds (Mission Health Combined Group) Series 2016 - Official Statement	9/1/2016	Mission Health System, Inc.	The Bank of New York Mellon Trust Company, N.A.				1.9(b) MHS Series 2016 OS					
	1.9.39			Supplement to the Official Statement Relating to Health System Revenue Refunding Bonds (Mission Health Combined Group) Series 2017	7/1/2017	Mission Health System, Inc.	The Bank of New York Mellon Trust Company, N.A.				1.9(b) MHS Series 2017 Supplement					

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	1.9.41			Taxable Term Loan - Memorandum of Legal Papers	9/28/2017	Mission Health System, Inc.	Wells Fargo Bank, National Association			Contains: Amended and Restated Master Trust Indenture (11/1/98) Supplemental Master Indenture for Obligation No. 32 (9/1/17) Loan Agreement (9/1/17)	1.9(b) MHS Taxable Term Loan Wells Fargo Bank					
	1.9.42			Second Amendment to Loan Agreement and Note	5/12/2017	Mission Health System, Inc.	Wells Fargo Bank, N.A.				1.9(b) MHS Wells Fargo Line of Credit May 2017					
	1.9.45			First Amendment to Medical Office Building Lease Agreement	4/12/2017		TKC CCXXIII, LLC; The McDowell Hospital, Inc.				1.9(b) TMH 1st Amendment to MOB Lease					
	1.9.46			Second Amendment to Medical Office Building Lease Agreement	8/14/2017		TKC CCXXIII, LLC; The McDowell Hospital, Inc.				1.9(b) TMH 2nd Amendment to MOB Lease					
	1.9.47			Medical Office Building Lease Agreement	6/1/2016		TKC CCXXIII, LLC; The McDowell Hospital, Inc.				1.9(b) TMH MOB 2016 Fully ex (002)					
	1.9.48			Promissory Note	11/13/2015	Mission Health System, Inc.	Transylvania Community Hospital, Inc.				1.9.48 1.9(b) TRH Promissory Note - signed					
	1.9.51			Deed of Trust Securing Future Advances	12/30/2004	Transylvania Services, Inc.	RBC Centura Bank; CB Services Corp.				1.9(b) TSI Centura now PNC Loan 605385702					
	1.9.53			Deed of Trust Securing Future Advances	8/17/2006	Transylvania Services, Inc.	RBC Centura Bank; CB Services Corp.				1.9(b) TSI Centura now PNC Loan 605407842 amort sched (2)					
	1.9.55			Promissory Note 2762920	9/26/2014	Transylvania Services, Inc.	First-Citizens Bank & Trust Company				1.9(b) TSI Promissory Note 2762920					
	1.9.56			Promissory Note 2762938	9/26/2014	Transylvania Services, Inc.	First-Citizens Bank & Trust Company				1.9(b) TSI Promissory Note 2762938					
	1.9.57			Standby Bond Purchase Agreement	10/1/2003	Mission-St. Joseph's Health System, Inc.	Branch Banking and Trust Company				1.9 SDR 1 MHS Standby Bond Purchase Agreement 2003 original					
	1.9.58			2009 Amendment to Standby Bond Purchase Agreement	8/17/2009	Mission Health System, Inc.	Branch Banking and Trust Company				1.9 SDR 1 MHS Standby Bond Purchase Agreement 2009 renewal					
	1.9.59			Second Amendment to Standby Bond Purchase Agreement	8/24/2012	Mission Health System, Inc.	Branch Banking and Trust Company				1.9 SDR 1 MHS Standby Bond Purchase Agreement 2012 renewal					
	1.9.60			Third Amendment to Standby Bond Purchase Agreement	8/25/2015	Mission Health System, Inc.	Branch Banking and Trust Company				1.9 SDR 1 MHS Standby Bond Purchase Agreement 2015 renewal					
	1.9.62			Line of Credit Agreement, dated as of May 30, 2014.	5/30/2014	Mission Health System, Inc.	Wells Fargo Bank, National Association				1.9 SDR 2 MHS Wells Fargo Line of Credit					
	14.3.1.2656			Satisfaction and Release of Promissory Note issued by Pathologists Medical Laboratory, P.A.							14.3.1.2656 14.3.1(a) MHP HS Lab.Promissory Note Mission Hospital & Pathologists Medical Laboratory..pdf					
	14.3.1.5762			First Amendment to Credit Agreement	6/1/2018	Mission Health System, Inc.	Appalachian Mountain Community Health Centers				14.3.1.5762 14.3.1 MHS AMCHC 1st Amd credit agmt 1002.5587.pdf					
	14.3.1.5766			Asset Transfer Agreement	6/1/2018	Mission Health System, Inc.; Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers				14.3.1.5766 14.3.1 MHS, MMA AMCHC Asset Transfer Agreement.pdf					
	14.21.171			Direct Purchase of Tax Exempt Index Rate Bonds - Summary of Terms - North Carolina Medical Commission - Transylvania Regional Hospital - Series 1997 & 2009	6/24/2011	Mission Health System, Inc.	North Carolina Medical Car Commission; Transylvania Regional Hospital				14.21.171 14.21 North Carolina Medical Care Commission Purchase Agreement 1009.2294C.pdf					
	14.22.468			Line of Credit Agreement	5/30/2014	Mission Health System, Inc.	Wells Fargo Bank, National Association				14.22.468 14.22 Wells Fargo Bank, National Association 2014 Line of Credit Agreement 1002.4062C.pdf					
	14.22.469			Second Amendment to Loan Agreement and Note	5/ _/2017	Mission Health System, Inc.	Wells Fargo Bank, N.A.				14.22.469 14.22 Wells Fargo Bank, National Association Credit Agreement 1002.4062C.pdf					
	14.22.470			First Amendment to Loan Agreement and Note	5/30/2016	Mission Health System, Inc.	Wells Fargo Bank, N.A.				14.22.470 14.22 Wells Fargo Bank, National Association First Amendment, May 30, 2016 1002.4062C.pdf					
	14.22.499			Third Amendment to Loan Agreement and Note	5/28/2018	Mission Health System, Inc.	Wells Fargo Bank, N.A.				Wells Fargo credit agmt 3rd Amd 1002.4062					
	1.2.4			Affiliation Closing Agreement	6/1/2013	Mission Health System, Inc.	Angel Medical Center, Inc.				1.2 AMC Affiliation Closing Agreement 6-1-2013					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.5			Affiliations Operations Agreement	6/1/2013	Mission Health System, Inc.	Angel Medical Center, Inc.				1.2 AMC Affiliations Operations Agreement 6-1-2013					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.35			Affiliation Agreement	9/30/2013	Mission Health System, Inc.	Community CarePartners, Inc.				1.2 CCP Affiliation Agreement with MHS 10-1-2013					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.40			Asset Purchase Agreement	2/1/2014	Community CarePartners, Inc.	AMC/TRH				1.2 CCP Asset Purchase Agrmt - Angel and Trans. HH					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.

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	1.2.44			Contribution Agreement	10/27/2015	Highlands-Cashiers Hospital, Inc.	Eckerd Living Center, LLC				1.2 ELC Contribution Agreement, October 27, 2015					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.56			Affiliation Agreement	2/1/2014	Mission Health System, Inc.	Highlands-Cashiers Hospital, Inc.				1.2 HCH-HCPS Affiliation Agmt February 2014					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.91			Affiliation Agreement	6/7/1996	Mission Health System, Inc.	The McDowell Hospital, Inc.				1.2 TMH Affiliation Agreement 6-7-1996					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.95			Integration Agreement	1/1/2008	Mission Health System, Inc.	The McDowell Hospital, Inc.				1.2 TMH Integration Agreement bet Mission and McDowell 1-1-2008					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.2.100			Affiliation Closing Agreement	10/26/2012	Mission Health System, Inc.	Transylvania Health System, Inc.				1.2 TRH Affiliation Closing Agmt 10-26-2012 includes TPSI and TSI					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.6			Asset Contribution Agreement	9/30/2016	Community CarePartners, Inc.	Hospice of McDowell County, Inc.				1.8(a) CCP Asset Contribution Agreement--Hospice of McDowell					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.8			Administrative Services Agreement	10/27/2015	Community CarePartners, Inc.	Eckerd Lviing Center, LLC				1.8(a) ELC Administrative Services Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.12			Asset Purchase Agreement	5/15/2015	Highlands-Cashier Hospital, Inc.	Highlands Medical Associates, P.A.				1.8(a) HCH Asset Purchase Agreement Highlands Medical Assoc., PA -Patti Wheeler, MD May 2015					
	1.8.23			Operating Agreement	10/4/2012	Mission Health System, Inc.	Western North Carolina Healthcare Innovators, LLC; TKC CLI, LLC				1.8(a) MHS WNCHI 1 Operating Agreement of Westen NC Healthcare Innovators, LLC					
	1.8.38			First Amendment to Purchase Agreement	9/15/2014	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI III Purchase Agreement_First Amendment					
	1.8.39			Letter Agreement	10/31/2013	TKC CLXXIII, LLC	Henderson County Hospital Corporation				1.8(a) MHS WNCHI III Purchase Agreement_TKC_Pardee_Phase 3_20151109161541426					
	1.8.40			Purchase Agreement	10/31/2013	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI III Purchase-agreement-10-31-13_WNCHI III LLC					
	1.8.41			Medical Office Building Lease Guaranty	12/31/2012	Mission Hospital, Inc.; Mission Health System, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI Imaging Lease_Guaranty_for_Imaging_Lease_CHAR2-#1505484-v1					
	1.8.42			Land Option Agreement	10/31/2013	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Agreement 10-31-13					
	1.8.43			Land Option Agreement	10/31/2013	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Agreement 10-31-13_phase 3					
	1.8.44			Second Amendment to Land Option Agreement	10/31/2013	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Agreement_Second-amendment					
	1.8.45			Land Option Agreement	5/4/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Pardee_05.04.2012_Phase 1					
	1.8.46			Land Option Agreement	5/4/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Pardee_Phase 1_05.04.2012					
	1.8.47			First Amendment to Land Option Agreement	9/__/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Pardee_Phase 1_First Amendment					
	1.8.48			Second Amendment to Land Option Agreement	10/31/2013	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option Pardee_Phase 1_Second Amendment					
	1.8.49			Second Amendment to Land Option Agreement	10/31/2013	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Land Option_Second-amendment-land-option					
	1.8.51			First Amendment to Letter of Understanding	9/__/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Letter of Understanding_MOU_First Amendment					
	1.8.52			Amendment to Subordination, Nondisturbance, and Attorment Agreements	10/30/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC; U.S. Bank National Association				1.8(a) MHS WNCHI MPHC SNDA_Mission_US Bank_Original Amendment					
	1.8.53			Agreement Regarding Purchase Option	12/31/2013	Mission Health System, Inc.	Young Men's Christian Association of Western North Carolina, Inc.				1.8(a) MHS WNCHI MPHC YMCA Purchase Option_Mission-YMCA_Executed					
	1.8.54			Employee Wellness Services Agreement	12/31/2013	Mission Health System, Inc.	Young Men's Christian Association of Western North Carolina, Inc.				1.8(a) MHS WNCHI MPHC YMCA Wellness Agmt_Mission-YMCA_Executed					
	1.8.55			Agreement to Participate in Management Services Organization	5/4/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Memorial Hospital				1.8(a) MHS WNCHI MPHC_Agreement to Participate in Management Services Organization					

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	1.8.56			Agreement to Organize Mission Pardee Campus Operating Council	5/4/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation d/b/a Margaret R. Pardee Memorial Hospital				1.8(a) MHS WNCHI MPHC_Agreement to Participate in Operating Council					
	1.8.57			Ground Lease Agreement	10/4/2012	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI MPHC_Ground Lease Agreement_3164385_v1_Mission-Western NC -					
	1.8.58			Amendment to Medical Office Building Lease Agreement	10/31/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC; Henderson County Hospital Corporation				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			First Amendment to Medical Office Building Lease Agreement	9/30/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			Amendment to Medical Office Building Lease Agreements	10/31/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			First Amendment to Medical Office Building Lease Agreement	9/31/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC; Henderson County Hospital Corporation				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			Amendment to Subordination, Nondisturbance and Attornment Agreements	10/31/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC; U.S. Bank National Association				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			Amendment to Subordination, Nondisturbance and Attornment Agreements	10/31/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC; U.S. Bank National Association				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			First Amendment to Medical Office Building Lease Agreement	9/30/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			Second Amendment to Ground Lease Agreement	10/31/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.58			First Amendment to Ground Lease Agreement	10/17/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC				1.8(a) MHS WNCHI MPHC_Phase 1 Amendments Executed [full set]					
	1.8.62			Interest Assignment and Assumption Agreement	2/24/2016	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Phase III assignment assumption					
	1.8.65			U.S. Department of Housing & Urban Development Settlement Statement	2/24/2016	Mission Healthcare System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Phase III closing statement					
	1.8.66			Purchase Agreement	2/22/2016	Mission Healthcare System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Phase III purchase agr					
	1.8.67			Confirmation of Waiver of Election	2/8/2016		Young Men's Christian Association of Western North Carolina, Inc.				1.8(a) MHS WNCHI Phase III waiver ymca					
	1.8.68			Option Agreement	5/4/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement LLC_05.04.2012_Phase 1					
	1.8.69			First Amendment to Option Agreement	9/_/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement LLC_First Amendment					
	1.8.70			First Amendment to Option Agreement	9/_/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement LLC_First Amendment_Phase 1					
	1.8.71			Second Amendment to Option Agreement	10/31/2013	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement LLC_Second Amendment					
	1.8.72			Second Amendment to Option Agreement	10/31/2013	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement LLC_Second Amendment_Phase 1					
	1.8.73			Letter Agreement re: Termination	12/12/2014	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement_Phase 3 LLC_Termination					
	1.8.74			First Amendment to Purchase Agreement	9/14/2014	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement_Phase 3_First Amendment					
	1.8.75			Letter Agreement	10/31/2013	TKC CLXXIII, LLC	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement_TKC_Pardee_Phase 3_20151109161541426					
	1.8.76			Purchase Agreement	10/31/2013	Mission Health System, Inc.	Henderson County Hospital Corporation				1.8(a) MHS WNCHI Purchase Agreement-10-31-13_Pardee Phase 3 LLC					
	1.8.77			Subordination, Nondistrubance, and Attornment Agreement	12/14/2012		Western North Carolina Innovators, LLC; Henderson County Hospital Corporation; U.S. Bank National Association				1.8(a) MHS WNCHI SNDA_-_Pardee_Physican_Lease_CHAR2-#1505588-v1					
	1.8.78			Subordination, Nondistrubance, and Attornment Agreement	4/26/2013	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC; U.S. Bank National Association				1.8(a) MHS WNCHI SNDA_for_Imaging_Lease_CHAR2-#1505485-v1-FE_					
	1.8.79			Agreement Regarding Purchase Option	12/31/2013	Mission Health System, Inc.	Young Men's Christian Association of Western North Carolina, Inc.				1.8(a) MHS WNCHI YMCA Purchase Option_Mission-YMCA_Executed					
	1.8.80			2014 Restatement of Agreement of General Partnership of Western Regional Radiation Therapy Center, Partnership	8/1/2014	Mission Health System, Inc.	DLP Harris Regional Hospital, LLC				1.8(a) MHS WRRTC 2014 Restatement of Agreement of General Partnership					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.81			Agreement for Redemption of Partnership Interest	7/31/2014	Mission Health System, Inc.	Western Regional Radiation Therapy Center, Partnership; Harris Regional Hospital, Inc.; Murphy Medical Center, Inc.				1.8(a) MHS WRRTC Agreement for Redemption of Partnership Interest					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.

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	1.8.82			Assignment			Murphy Medical Center, Inc.; Western Regional Radiation Therapy Center, Partnership				1.8(a) MHS WRRTC Assignment					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.83			Agreement for Redemption of Partnership Interest and Dissolution of Partnership	3/31/2017	Mission Health System, Inc.	DLP Harris Regional Hospital, LLC; Western Regional Radiation Therapy Center, Partnership				1.8(a) MHS WRRTC Mission Health System Inc. Closing Binder					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.84			Transfer of Ownership Agreement	3/1/2015	Mission Hospital, Inc.	Mission Healthcare Foundation, Inc.				1.8(a) MHSF Transfer of Ownership Agreement CAG Database March 2015-transferred from MHCF over to MHI for Genetics Lab					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.85			Closing Agreement	11/18/2013	Mission Medical Associates, Inc.	Asheville Infectious Disease Consultants, P.A.; Travel Health of WNC, PLLC				1.8(a) MMA AIDC Closing Binder					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.86			Closing Statement		Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.; Victorial Medical Plaza, LLC				1.8(a) MMA AOA 1 Executed ClosingStatement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.88			Amendment to Asset Purchase Agreement	8/22/2014	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA 3 Executed Amendment to Asset Purchase Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.90			Assignment and Assumption Agreement	4/11/2014	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA 5 Executed AssignmentAgreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.93			Collection Services Agreement	8/25/2014	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA 8 Executed AOA COLLECTION SERVICES AGREEMENT					
	1.8.94			Termination Agreement	8/25/2014	Mission Hospital, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA 12 Executed LaboratoryServicesTerminationAgreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.95			Termination Agreement	8/25/2014	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA 13 Executed SubleaseTerminationAgreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.96			Individual Physician Restrictive Covenant	8/25/2014	Mission Medical Associates, Inc.	Joseph M. Dement, M.D.				1.8(a) MMA AOA 14 Executed IndividualRestrictiveCovenantDrDement					
	1.8.97			Individual Physician Restrictive Covenant	8/25/2014	Mission Medical Associates, Inc.	Christopher L. Elder, M.D.				1.8(a) MMA AOA 15 Executed IndividualRestrictiveCovenantDrElder					
	1.8.98			Individual Physician Restrictive Covenant	8/25/2014	Mission Medical Associates, Inc.	S. David Jarrett, M.D.				1.8(a) MMA AOA 16 Executed IndividualRestrictiveCovenantDrJarrett					
	1.8.99			Individual Physician Restrictive Covenant	8/25/2014	Mission Medical Associates, Inc.	T. Marcus Barnett, M.D.				1.8(a) MMA AOA 17 Executed IndividualRestrictiveCovenantDrBarrett					
	1.8.100			Individual Physician Restrictive Covenant	8/25/2014	Mission Medical Associates, Inc.	Walton W. Curl, M.D.				1.8(a) MMA AOA 18 Executed IndividualRestrictiveCovenantDrCurl					
	1.8.101			Individual Physician Restrictive Covenant	8/25/2014	Mission Medical Associates, Inc.	Mark Moriarty, M.D.				1.8(a) MMA AOA 19 Executed IndividualRestrictiveCovenantDrMoriarty					
	1.8.102			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to MMA	8/22/2014		Joseph M. Dement, M.D.				1.8(a) MMA AOA 20 Executed ReassignmentDrDement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.103			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to MMA	8/22/2014		Christopher L. Elder, M.D.				1.8(a) MMA AOA 21Executed ReassignmentDrElder					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.104			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to MMA	8/22/2014		S. David Jarrett, M.D.				1.8(a) MMA AOA 22 Executed ReassignmentDrJarrett					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.

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	1.8.105			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to MMA	8/22/2014		T. Marcus Barnett, M.D.				1.8(a) MMA AOA 23 Executed ReassignmentDrBarnett					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.106			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to MMA	8/22/2014		Walton W. Curl, M.D.				1.8(a) MMA AOA 24 Executed ReassignmentDrCurl					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.107			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to MMA	8/22/2014		Mark Moriarty, M.D.				1.8(a) MMA AOA 25 Executed ReassignmentDrMoriarty					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.113			Asset Purchase Agreement	4/11/2014	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA AOA Asset Purchase Agreement Executed					
	1.8.116			Letter Agreement	7/1/2015	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA Letter adding New Practice Location - Marion					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.117			Letter Agreement	8/1/2016	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA Letter, August 1, 2016 Re AOA.MAHEC.Agreement and side letter					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.118			Letter Agreement	8/1/2017	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.				1.8(a) MMA AOA Letter, August 1, 2017 Re AOA.MAHEC.Agreement and side letter Vaughn					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.119			Letter Agreement	6/30/2017	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A.;				1.8(a) MMA AOA Letter, June 30, 2017 re sect.2.1B Sports Medicine UNC-A					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.120			Asset Purchase Agreement	11/30/2016	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, P.A.				1.8(a) MMA WFM Asset Purchase Agreement					
	1.8.121			Closing Amendment to Asset Purchase Agreement	3/1/2017	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, P.A.				1.8(a) MMA WFM Closing Amendment to Asset Purchase Agreement					
	1.8.123			Equipment Lease Agreement	3/1/2017	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, P.A.				1.8(a) MMA WFM Equipment Lease Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.125			Assignment and Assumption Agreement	3/1/2017	Mission Medical Associates, Inc.	Weaverville Family Medicine Associates, P.A.				1.8(a) MMA WFM Exhibit B-Assignment and Assumption Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.136			Subordination, Nondistrubance, and Attornment Agreement	1/3/2018	Mission Hospital, Inc.	Asheville 5 Medical Properties, LLC; PNC Bank, National Association				1.8(a) MMH 5 Med Park 201801031458					
	1.8.137			Warranties, Permits and Service Contracts Assignment	1/5/2018	Mission Hospital, Inc.	Asheville 5 Medical Properties, LLC				1.8(a) MMH 5 Med Park 201801031500					
	1.8.138			Affidavit of Non-Foreign Status of Transferor	1/3/2018	Mission Hospital, Inc.	Asheville 5 Medical Properties, LLC				1.8(a) MMH 5 Med Park Affidavit of Non-Foreign Status of Transferor					
	1.8.140			Guaranty	1/5/2018	Mission Health System, Inc.; Mission Hospital Inc.	Asheville 5 Medical Properties, LLC				1.8(a) MMH 5 Med Park Guaranty					
	1.8.141			Owner Affidavit and Indemnity Agreement (No Recent Improvements and No Executory Contracts for Improvements)	1/3/2018	Mission Hospital, Inc.					1.8(a) MMH 5 Med Park Owner Affidavit and Indemnity					
	1.8.144			North Carolina Special Warranty Deed	1/5/2018	Mission Hospital, Inc.	Asheville 5 Medical Properties, LLC				1.8(a) MMH 5 Medical Park Drive Warranty Deed					
	1.8.147			Amended and Restated Member Agreement	8/29/2013	Mission Hospital, Inc.	Advanced Home Care, Inc.; CaroMont Health Services, Inc.; Community CarePartners, Inc.; Haywood Regional Medical Center; Health Access, Inc. d/b/a Vidant Health; High Point Regional Health Services, Inc.; Morehead Memorial Hospital; Novant Health, Inc.; The Moses H. Cone Memorial Hospital Operating Corporation; WakeMed; Wellmont Health System; Westcare, Inc.				1.8(a) MMH Advanced Home Care Inc. Member Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.

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	1.8.148			Amendment to Termination Agreement	3/29/2017	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.				1.8(a) MMH APA Amendment 3.29.2017 and termination agmt as of Nov. 1, 2016					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.150			Amendment to Asset Purchase Agreement	10/31/2016	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.				1.8(a) MMH APA Amendment to Asset Purchase Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.154			Assignment and Assumption Agreement	7/28/2016	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.				1.8(a) MMH APA Assignment and Assumption Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.156			Asset Purchase Agreement	11/1/2016	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.				1.8(a) MMH APA Closing Documents between APA and MHI Nov. 1, 2016					
	1.8.156			Individual Physician Reassignment Agreements	11/1/2016	Mission Hospital, Inc.	Gregory H. Campbell, M.D.; W. Roger Domby, M.D.; Daniel H. Fertel, M.D.; Mark R. Goldblatt, D.O.; J. Adam Graham, M.D.; Timothy R. Heacock, M.D.; Mark A. Hellreich, M.D.; Shaw C. Henderson, M.D.; Katherine M. Lewis, M.D.; Trent W. McCain; M.D.; Robert J. Pritchard, M.D.; David S. Pucci, D.O.; Gregg J. Stashenko, M.D.; Stuart B. Zeilender, M.D.				1.8(a) MMH APA Closing Documents between APA and MHI Nov. 1, 2016					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.157			Individual Physician Restrictive Covenant Agreements	11/1/2016	Mission Hospital, Inc.	Gregory H. Campbell, M.D.; W. Roger Domby, M.D.; Daniel H. Fertel, M.D.; Mark R. Goldblatt, D.O.; J. Adam Graham, M.D.; Timothy R. Heacock, M.D.; Mark A. Hellreich, M.D.; Shaw C. Henderson, M.D.; Katherine M. Lewis, M.D.; Trent W. McCain; M.D.; Robert J. Pritchard, M.D.; David S. Pucci, D.O.; Gregg J. Stashenko, M.D.; Stuart B. Zeilender, M.D.				1.8(a) MMH APA Individual Physician Restrictive Covenant					
	1.8.174			Termination Agreement	12/23/2016	Mission Hospital, Inc.	Asheville Pulmonary and Critical Care Associates, P.A.				1.8(a) MMH APA Termination Agreement as of November 1, 2016					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.178			Asset Purchase Agreement	3/23/2015	Mission Hospital, Inc.	Asheville Radiology Associates, P.A.				1.8(a) MMH ARA Closing Documents Between Ashville Radiology Associates and Mission Hosp 3-23-2015					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.178			Individual Physician Reassignment Agreements	3/23/2015	Mission Hospital, Inc.	Andy Brown, M.D.; Toby Cole, M.D.; Robert Conklin, M.D.; Norris Crigler, M.D.; James Field, M.D.; Josh Hubbard, M.D.; Jonas Goldstein, M.D.; William Marx, M.D.; John Short, M.D.; Richard Bock, M.D.; Michael Douglas; M.D.; John Henretta, M.D.; Lemuel Kirby, M.D.; Douglas MacMillan, M.D.;				1.8(a) MMH ARA Closing Documents Between Ashville Radiology Associates and Mission Hosp 3-23-2015					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.178			Individual Physician Restrictive Agreements	3/23/2015	Mission Hospital, Inc.	Andy Brown, M.D.; Toby Cole, M.D.; Robert Conklin, M.D.; Norris Crigler, M.D.; James Field, M.D.; Josh Hubbard, M.D.; Jonas Goldstein, M.D.; William Marx, M.D.; John Short, M.D.; Richard Bock, M.D.; Michael Douglas; M.D.; John Henretta, M.D.; Lemuel Kirby, M.D.; Douglas MacMillan, M.D.;				1.8(a) MMH ARA Closing Documents Between Ashville Radiology Associates and Mission Hosp 3-23-2015					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.179			Non-Binding Summary Term Sheet	9/23/2014	Mission Hospital, Inc.	Asheville Radiology Associates, P.A.				1.8(a) MMH ARA Non-Binding Summary Term Sheet between Mission Health System, Inc. and Asheville Radiology					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.180			Summary Terms and Conditions of Acquisition of Asheville MRI Partnership, Asheville Imaging LLP, Skyland MRI, L.L.C., Brevard MRI at Transylvania Community Hospital L.L.C and McDowell MRI, L.L.C.	9/23/2014	Mission Hospital, Inc.	Mountain Regional Imaging, Inc.; Asheville Radiology Services, LLC; Asheville Radiology Associates P.A.				1.8(a) MMH ARA Summary Terms and Conditions of Aquisition Asheville Imaging LLP, Skyland, Brevard MRI and McDowell MRI					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.

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	1.8.181			Term Sheet for Proposed Transactions Between Asheville Radiology Associates, P.A. (Carolina Vascular) and Mission Hospital	9/23/2014	Mission Hospital, Inc.	Asheville Radiology Associates, P.A.				1.8(a) MMH ARA Term Sheet for Proposed Transactions bet Asheville Radiology- Carolina Vascular and MHI					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.182			Interest Purchase Agreement	2/13/2015	Mission Hospital, Inc.	Mountain Regional Imaging, Inc.; Asheville Radiology Services, L.L.C; Asheville Radiology Associates P.A.; Asheville MRI Partnership; Asheville Imaging L.L.P.; Brevard MRI at Transylvania Community Hospital L.L.C.; McDowell MRI, L.L.C.; Transylvania Community Hospital, Inc.; The McDowell Hospital, Inc.; Seller Equityholders (set forth in Exhibit A)				1.8(a) MMH Asheville Radiology Interest Purchase Agrmt					
	1.8.186			Acknowledgment of Security Agreement and Grant of Right to Receive Contract Payments	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC; MSS Solutions, LLC				1.8(a) MMH CEP FCB&T Acknowledgement of Security Agmt_Mission executed					
	1.8.188			Memorandum of Lease and Purchase Right	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.8(a) MMH CEP Recorded Memo of Lease_Purchase Right					
	1.8.190			Memorandum of Lease	5/11/2017	Mission Hospital, Inc.	CEP Facilities, LLC				1.8(a) MMH CEP to CTIC					
	1.8.191			Acknowledgement	5/14/2017	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.				1.8(a) MMH CSNC Acknowledgement re providing space, Staff and equipment for certain practice locations					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.192			Acknowledgement	1/10/2014	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.				1.8(a) MMH CSNC Acknowledgement re recital date for the December 31, 2013 amendment					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.199			First Amendment to Collection Services Agreement	12/31/2013	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.				1.8(a) MMH CSNC Collection Services Agreement with amendment					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.200			Asset Purchase Agreement	10/18/2012	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.									
	1.8.200			Collection Services Agreement	12/1/2013	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.				1.8(a) MMH CSNC CSNC PSA closing documents					
	1.8.200			MRI Services Agreement	12/1/2013	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.				1.8(a) MMH CSNC CSNC PSA closing documents					
	1.8.200			Independent Agreements Assigning Right to Bill and Receive Payment for Professional Services to Mission	1/1/2013	Mission Hospital, Inc.	John W. Silver, M.D.; Wesley C. Fowler, III, M.D.; Eric L. Rhoton, M.D.; Richard A. Lytle, Jr., M.D.; Ralph C. Loomis, M.D.; Mark L. Moody, M.D.; James J. Hoski, M.D.; Hubert L. Gooch, M.D.; Margaret O. Burke, M.D.				1.8(a) MMH CSNC CSNC PSA closing documents					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.200			Individual Physician Restrictive Agreements	1/1/2013	Mission Hospital, Inc.	John W. Silver, M.D.; Wesley C. Fowler, III, M.D.; Eric L. Rhoton, M.D.; Richard A. Lytle, Jr., M.D.; Ralph C. Loomis, M.D.; Mark L. Moody, M.D.; James J. Hoski, M.D.; Hubert L. Gooch, M.D.; Margaret O. Burke, M.D.				1.8(a) MMH CSNC CSNC PSA closing documents					
	1.8.209			Asset Purchase Agreement	11/2/2012	Mission Hospital, Inc.	Hope - A Women's Cancer Centers, P.A.				1.8(a) MMH HOPE HOPE PSA Closing Documents December 1, 2012					
	1.8.209			Services Agreement	12/1/2012	Mission Hospital, Inc.	Hope Women's Cancer Centers, P.A.				1.8(a) MMH HOPE HOPE PSA Closing Documents December 1, 2012					
	1.8.209			Independent Agreements Assigning Right to Bill and Receive Payment for Professional Services to Mission	12/1/2012	Mission Hospital, Inc.	David John Hetzel, M.D.; Timothy John Vanderkwaak, M.D.; Cameron Blair Harkness, M.D.; Ashley Stephens Case, M.D.;				1.8(a) MMH HOPE HOPE PSA Closing Documents December 1, 2012					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.209			HIPAA Business Associate Addendum	10/_/12	Mission Hospital, Inc.	Hope - A Women's Cancer Centers, P.A.				1.8(a) MMH HOPE HOPE PSA Closing Documents December 1, 2012					
	1.8.213			Asset Contribution Transaction Documents	5/5/2013	Mission Hospital, Inc.; Mission Healthcare Foundation, Inc.	The Lewis Rathbun Wellness Center, Inc.				1.8(a) MMH Lewis Rathbun Wellness Center Asset Contribution MHF and MHI May 2013					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.215			Land Option Agreement	10/31/2013	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MMH MPHC Land Option Agreement 10-31-13_Phase 3					
	1.8.216			First Amendment to Letter of Understanding	9/_/2012	Mission Hospital, Inc.	Henderson County Hospital Corporation				1.8(a) MMH MPHC Letter of Understanding_MOU_First Amendment					

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	1.8.218			Construction Loan Agreement	1/8/2014		Western North Carolina Healthcare Innovators III, LLC; U.S. Bank National Association				1.8(a) MMH MPHC Mission Pardee Loan Agreement_Phase 3	[redacted]	[redacted]			Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.219			Letter Agreement re: Proposed Letter of Understanding	1/25/2012	Mission Hospital, Inc.	Margaret R. Pardee Memorial Hospital				1.8(a) MMH MPHC Mission-Pardee JV 01-25-12 LOU Fully Executed					
	1.8.220			Agreement to Manage Property	1/8/2014		Western North Carolina Healthcare Innovators, LLC III; TKC Management Services, LLC				1.8(a) MMH MPHC_Phase 3 Property Management Agrmt					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.221			Executed Documents	1/8/2014	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators III, LLC; U.S. Bank National Association				1.8(a) MMH MPHC_Phase 3_EXECUTED DOCUMENTS					
	1.8.223			Termination Agreement	12/ _/2017	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) MMH RSS Termination Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.226			Termination Agreement	12/ _/2017	Mission Hospital, Inc.	Victoria Urological Associates, PA				1.8(a) MMH VUA Termination Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.230			Asset Purchase Agreement	12/16/2013	Mission Hospital, Inc.	Western Carolina Women's Specialty Center, P.A.				1.8(a) MMH WCWS Closing Binder for Purchase of Assets of WCWSC 12-16-2013					
	1.8.230			Independent Agreements Assigning Right to Bill and Receive Payment for Professional Services to Mission	12/16/2013	Mission Hospital, Inc.	Nancy Howden, M.D.; James P. Theofrastous, M.D.; Michelle LeBlanc, M.D.; Evelyn Lyles, M.D.; Megan Daw, M.D., M.P.H.;				1.8(a) MMH WCWS Closing Binder for Purchase of Assets of WCWSC 12-16-2013					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.240			Asset Purchase Agreement	12/31/2012	Mission Hospital, Inc.	Carolina Spine & Neurosurgery Center, P.A.; Mountain Spine and Rehabilitation Specialists, PLLC				1.8(a) MMH WellSpine Mountain Spine-Carolina Spine-Mission PSA closing documents					
	1.8.240			Independent Agreement Assigning Right to Bill and Receive Payment for Professional Services to Mission	1/1/2013	Mission Hospital, Inc.	Cleveland "Chip" Thompson, IV. M.D.				1.8(a) MMH WellSpine Mountain Spine-Carolina Spine-Mission PSA closing documents					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.242			Promissory Note	1/8/2014		Western North Carolina Healthcare Innovators III, LLC; U.S. Bank National Association				1.8(a) MMH WNCHI Mission Pardee Promissory Note_Phase 3					
	1.8.244			Acknowledgment	1/22/2014	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Acknowledgement re recital date for the December 31, 2013 amendment					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.248			Asset Purchase Agreement	11/1/2012	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Regional Surgical Center PSA closing documents					
	1.8.248			Professional Services Agreement	11/1/2012	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Regional Surgical Center PSA closing documents					
	1.8.248			Amendment to Professional Services Agreement	1/1/2013	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Regional Surgical Center PSA closing documents					
	1.8.248			Independent Agreements Assigning Right to Bill and Receive Payment for Professional Services to Mission	12/31/2012	Mission Hospital, Inc.	Paul Ahearne, M.D.; W. Alan Bradshaw, M.D.; Pierre DeMatos, M.D.; Christopher Edwards, M.D.; Ted Humble, M.D.; Peeter A. Soosaar, M.D.; Katayun Irani, M.D.				1.8(a) RSS Regional Surgical Center PSA closing documents					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.248			Individual Physician Restrictive Covenants	1/1/2013	Mission Hospital, Inc.	Paul Ahearne, M.D.; W. Alan Bradshaw, M.D.; Pierre DeMatos, M.D.; Christopher Edwards, M.D.; Ted Humble, M.D.; Peeter A. Soosaar, M.D.; Katayun Irani, M.D.				1.8(a) RSS Regional Surgical Center PSA closing documents					
	1.8.248			Medical Records Custody Agreement	11/1/2012	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Regional Surgical Center PSA closing documents					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.248			Settlement Agreement	4/7/2017	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Settlement Agreement, April 7, 2017					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.250			Termination Agreement	12/31/2017	Mission Hospital, Inc.	Regional Surgical Specialists, P.C.				1.8(a) RSS Termination Agreement, effect. December 31, 2017					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.

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	1.8.256			MRI Services Agreement	2/16/2015		Transylvania Hospital Imaging Services, LLC; Transylvania Community Hospital, Inc.				1.8(a) THIS MRI Servcies Agrmt					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.258			Operating Agreement	8/7/2015		Transylvania Community Hospital, Inc.; Transylvania Hospital Imaging Services, LLC				1.8(a) THIS Org Operating Svs Agrmt superseded by existing agrmt					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.259			Closing Agreement	11/1/2012	Mission Medical Associates, Inc.	McDowell Internal Medicine, P.A.				1.8(a) TMH McDowell Internal #3154043-v1-Mission_Medical_McDowell_Internal_Closing_Binder					
	1.8.259			Noncompetition, Nondisclosure and Nonsolicitation Agreement	11/1/2012	Mission Medical Associates, Inc.	McDowell Internal Medicine, P.A.				1.8(a) TMH McDowell Internal #3154043-v1-Mission_Medical_McDowell_Internal_Closing_Binder					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.260			Confidentiality Agreement	6/8/2012	Mission Medical Associates, Inc.	McDowell Internal Medicine, P.A.				1.8(a) TMH McDowell Internal Medicine confidentiality agreement June 2012 ID2552					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.261			Affiliation Operations Agreement	10/26/2012	Mission Health System, Inc.	Transylvania Health System, Inc.; Transylvania Community Hospital, Inc.; Transylvania Physician Services, Inc.; Transylvania Regional Hospital Foundation, Inc.; Transylvania Services, Inc.				1.8(a) TRH Affiliate Operations Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.262			Asset Purchase Agreement	1/31/2014		Transylvania Community Hospital, Inc.; Community CarePartners, Inc.				1.8(a) TRH Closing Binder-Transylvania-Sale of the Home Health and Hospice Operations of TCH to CP					
	1.8.265			Transylvania Regional Hospital Settlement Agreement	10/26/2012		Transylvania Regional Hospital; Centers for Medicare & Medicaid Services				1.8(a) TRH Settlement Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.266			Assignment of Partnership Interest	12/29/2014		Transylvania Services, Inc.; Charles D. Lefler, M.D.; Transylvania Healthcare II Limited Partnership				1.8(a) TRH Transylvania Healthcare II (Lefler, Charles D., MD) Assignment of Partnership Interest, effect. 12_29_14 1009.1558C					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.269			Limited Partnership Agreement of Transylvania Healthcare II Limited Partnership	10/22/2003		Transylvania Services, Inc.; Charles D. Lefler, M.D.				1.8(a) TRH Transylvania Healthcare II (Lefler, Charles D., MD) Partnership Agreement 1009.1558C					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.271			Closing Binder Index	10/26/2012	Mission Health System, Inc.	Transylvania Health System, Inc.; Transylvania Community Hospital, Inc.; Transylvania Physician Services, Inc.; Transylvania Regional Hospital Foundation, Inc.; Transylvania Services, Inc.				1.8.271 1.8(a) TRH Transylvania_Affiliation_Closing_Binders_-_Vol 1&2 INDEX					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.282			Integration Agreement	6/1/1997	Mission-St. Joseph's Health System, Inc.	Blue Ridge Hospital System, Inc.				1.8 SDR 3 BRH Blue Ridge Integration Agreement					Designation may be changed from exclude to assume upon mutual agreement of the Parties after further discussions post-signing.
	1.8.284			Amendment to Professional Services Agreement	5/1/2018	Mission Hospital, Inc.	Asheville Radiology Associates, P.A.				1.8(a) MMH Asheville Radiology PSA Amendment 5.1.18					
	10.8.38			Application and Certificate for Payment No. 161026-21b AIA Form G702	5/31/2018	Mission Health	Vannoy Construction				10.8 SDR 2 MHM GMP MOB Upfit-Vannoy- May 2018					
	10.8.39			Application and Certificate for Payment No. 161026-21a AIA Form G702	5/31/2018	Mission Health	Vannoy Construction				10.8 SDR 2 MHM GMP Hospital Upfit-Vannoy- May 2018					
	10.8.40			Application and Certificate for Payment No. 151048-31MH AIA Form G702	7/2/2018	Mission Health	Vannoy Construction				10.8 SDR 2 MHM Core & Shell- Vannoy-June 2018					
	10.10.406			Blue Ridge Medical Office Building - Conceptual Estimate	10/14/2014	Mission Health	Vannoy Construction			Conceptual Estimate - NOT EXECUTED	10.10 BRH 2014-10-14 Vannoy BR MOB Upfit Budget - Prelim Draft for Review with MHS					
	10.10.419			Project Task Order	10/7/2013	Mission Health System, Inc.	Vannoy Construction				10.10 BRH 2014-12-01 Vannoy upfit task order					
	10.10.1805			Guarantee	6/13/2014	TKC CLIX, LLC	Vannoy Construction				10.10 MHS RFS BPK 03 Vannoy Construction Guarantee					
	10.11.91			BRRH Generator Upgrades - Conceptual Estimate	12/9/2016	Mission Health	Vannoy Construction			Conceptual Estimate - NOT EXECUTED	10.11 BRH BR-Elec-Vannoy Est Gen-20161209					

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	14.7.3.4			Master Agreement for Construction	10/7/2013	Mission Health System, Inc.	Vannoy Construction				14.7.3(c)7 MA-Vannoy-20131007					
	14.7.3.100			Master Agreement for Construction Revision	9/4/2015	Mission Health System, Inc.	Vannoy Construction				14.7.3(c)7 Final Vannoy MA Construction Revision					
	14.7.3.122			Proposal	11/19/2014	Mission Health System, Inc.	Vannoy Construction			Proposal - NOT EXECUTED	14.7.3(c)7 MHS Vannoy CRMS Master Svs Agrmt 2015					
	14.7.3.344			Task Order Agreement	3/2/2017	Mission Health System, Inc.	Vannoy Construction				14.7.3(c)7_400 RIDGEFIELD CT_02950-0002 Vannoy Construction PO 100024523					
	14.7.3.367			Change Order	10/20/2017	Mission Health Systems	Vannoy Construction				14.7.3(c)7_430 RIDGEFIELD CT_02950-0004 PO Vannoy for COs 11012017					
	14.7.3.384			Task Order Agreement	10/12/2016	Mission Health System, Inc.	Vannoy Construction			NOT FULLY EXECUTED (not executed by Mission)	14.7.3(c)7_509 Biltmore Ave_02062-0023_Vannoy PO Existing Heart Lobby					
	14.10.496			General Conditions of the Contract for Construction	11/2/2016	The McDowell Hospital, Inc.	Vannoy Construction				14.10 James R. Vannoy & Sons Construction Architectural contract documents 1008.5757C					
	14.10.497			Contract Evaluation Form	11/11/2017	Mission Health System					14.10 James R. Vannoy & Sons Construction Contract Evaluation 2017 1008.5757C					
	14.10.498			Certificate of Substantial Completion	2/6/2018	Mission Health	Vannoy Construction				14.10 James R. Vannoy _ Sons Construction Certificate of Substantial Completion - date of completion 2_6_18 1008.5757C					
	14.10.594			Master Owner-Architect Agreement Revision	9/23/2015	Mission Health System, Inc.	Masters Gentry Architects, PA				14.10 Masters Gentry Architects, PA Master Owner-Architect Agreement 1002.3705C					
	14.10.1206			Master Agreement for Construction	10/7/2013	Mission Health System, Inc.	Vannoy Construction				14.10 Vannoy Construction 2013 Contract 1002.3682C					
	14.10.1207			Contractor Evaluation Form - Designer	11/7/2014	Mission Health System					14.10 Vannoy Construction Contract Evaluation 2014 1002.3682C					
	14.10.1208			Contractor Evaluation Form - Designer	11/5/2015	Mission Health System					14.10 Vannoy Construction Contract Evaluation 2015 1002.3682C					
	14.10.1209			Contractor Evaluation Form - Designer	12/1/2016	Mission Health System					14.10 Vannoy Construction Contract Evaluation 2016 1002.3682C					
	14.10.1210			Master Agreement for Construction Revision	9/4/2015	Mission Health System, Inc.	Vannoy Construction			DUPLICATE OF 14.7.3.100	14.10 Vannoy Construction Master Contruction Agreement Amd 1002.3682C					
	14.10.1211			Task Order Agreement	8/9/2016	Mission Health System, Inc.	Vannoy Construction				14.10 Vannoy Construction Project Task Order, August 9, 2016 Re_ 190 Hospital Drive, Highlands_Mission Health-Highlands Cashiers Hospital ED Addition - Contractor Proj. _151104 1002.3682C					
	14.10.1212			Task Order Agreement	11/1/2013	Mission Health System, Inc.	Vannoy Construction				14.10 Vannoy Construction Project Task Order, November 1, 2013, Re_ 310 Long Shoals Road, Arden, NC- Mission My Care Plus at Biltmore Park Uplift - uplift of 1st and 3rd floors 1002.3682C					
	14.10.1213			Task Order Agreement	10/7/2013	Mission Health System, Inc.	Vannoy Construction				14.10 Vannoy Construction Project Task Order, October 7, 2013, Re_ 149 West Parker Road, Level 2, Morgantown, NC- Morgantown Clinic Renovation 1002.3682C					
	14.10.1303			Standard Form of Agreement Between Owner and Contractor	4/25/2012	Mission Health System, Inc.	Western Waterproofing Company of America				14.10.1303 14.10 Western Waterproofing Company of America Architectural contract documents 1002.2656C.pdf					
	14.10.1316			Master Owner-Engineer Agreement	11/17/2015	Mission Health System, Inc.	WGLA Engineering, PLLC				14.10.1316 14.10 WGLA Engineering, PLLC Master Owner-Engineer Agreement 1002.5201C.pdf					
	14.10.155			Master Agreement for Construction	4/16/2013	Mission Health System, Inc.	Beverly-Grant, Inc.				14.10.155 14.10 Beverly-Grant, Inc. Master Contruction Agreement 1002.3436C.pdf					
	14.10.187			Master Agreement for Construction	12/18/2015	Mission Health System, Inc.	Brasfield & Gorrie, LLC				14.10.187 14.10 Brasfield & Gorrie, LLC Master Contruction Agreement 1002.5215C.pdf					
	14.10.280			Master Owner-Architect Agreement	10/1/2015	Mission Health System, Inc.	Clark Patterson Lee				14.10.280 14.10 Clark Patterson Lee Master Owner-Architect Agreement 1002.5153C.pdf					
	14.10.347			Master Owner-Architect Agreement Renewal	11/29/2017	Mission Health System, Inc.	DesignStrategies, PLLC				14.10.347 14.10 DesignStrategies, PLLC Master Owner-Architect Agreement 1002.4018C.pdf					
	14.10.348			Master Owner-Architect Agreement Renewal	5/15/2016	Mission Health System, Inc.	DesignStrategies, PLLC				14.10.348 14.10 DesignStrategies, PLLC Renewal extension to September 30, 2017 1002.4018C.pdf					
	14.10.399			Master Owner-Architect Agreement	5/19/2015	Mission Health System, Inc.	BBH Design, PA				14.10.399 14.10 Ewing Cole 2015 Contract - with BBH Design, PA 1002.4983C.pdf					

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	14.10.400			Master Owner-Architect Agreement Assignment, Assumption and Change to Architect Contractual Party	1/30/2017	Mission Health System, Inc.	EwingCole, Inc.				14.10.400 14.10 Ewing Cole Assignment, Assumption and Change to Architect Contractual Party - BBH Design purchase by EwingCole, 1_24_17 1002.5152C.pdf					
	14.10.404			Master Owner-Architect Agreement	10/1/2015	Mission Health System, Inc.	BBH Design, PA				14.10.404 14.10 Ewing Cole Master Owner-Architect Agreement 1002.5152C.pdf					
	14.10.405			Master Owner-Engineer Agreement	12/1/2016	Mission Health System, Inc.	EwingCole, Inc.				14.10.405 14.10 Ewing Cole Master Owner-Engineer Agreement 1002.5953C.pdf					
	14.10.413			Master Owner-Engineer Agreement	9/1/2013	Mission Health System, Inc.	Falcon Engineering, Inc.				14.10.413 14.10 Falcon Engineering Inc. 2013 Contract 1002.3638C.pdf					
	14.10.417			Master Owner-Engineer Agreement Revision	7/23/2015	Mission Health System, Inc.	Falcon Engineering, Inc.				14.10.417 14.10 Falcon Engineering Inc. Master Owner-Engineer Agreement 1002.3638C.pdf					
	14.10.42			Master Owner-Commissioning Agent Agreement	9/10/2012	Mission Health System, Inc.	Affiliated Engineers, Inc.				14.10.42 14.10 Affiliated Engineers, Inc. 2012 Contract 1002.2907C.pdf					
	14.10.44			Master Owner-Commissioning Agent Agreement Renewal	12/18/2013	Mission Health System, Inc.	Affiliated Engineers, Inc.				14.10.44 14.10 Affiliated Engineers, Inc. Exhibit E, Annual Agreement Renewal extending term to December 31, 2014 1002.2907C.pdf					
	14.10.447			Master Agreement for Construction	5/1/2013	Mission Health System, Inc.	H&M Constructors				14.10.447 14.10 H & M Constructors 2013 Contract 1002.2577C.pdf					
	14.10.456			Master Agreement for Construction	10/24/2011	Mission Health System, Inc.	H&M Constructors				14.10.456 14.10 H & M Constructors Master Contruction Agreement 1002.2559C.pdf					
	14.10.457			Master Agreement for Construction Revision	9/4/2015	Mission Health System, Inc.	H&M Constructors				14.10.457 14.10 H & M Constructors Master Contruction Agreement 1002.2577C.pdf					
	14.10.46			Master Owner-Commissioning Agent Agreement Renewal	1/25/2017	Mission Health System, Inc.	Affiliated Engineers, Inc.				14.10.46 14.10 Affiliated Engineers, Inc. Master Owner-Commissioning Agent Agreement Renewal 1002.2907C.pdf					
	14.10.490			Owner-Architect Agreement	10/30/2015	Mission Health System, Inc.	HDR Architecture, Inc.				14.10.490 14.10 HDR Architecture, Inc. Master Owner-Architect Agreement 1002.5180C.pdf					
	14.10.499			Master Owner-Engineer Agreement	6/13/2016	Mission Health System, Inc.	Jensen Hughes				14.10.499 14.10 Jensen Hughes Master Owner-Engineer Agreement 1002.5538C.pdf					
	14.10.588			Master Owner-Architect Agreement	10/1/2013	Mission Health System, Inc.	Masters Gentry Architects, P.A.				14.10.588 14.10 Masters Gentry Architects, PA 2013 Contract 1002.3705C.pdf					
	14.10.603			Master Owner-Engineer Agreement Renewal	5/15/2016	Mission Health System, Inc.	McGill Associates, PA				14.10.603 14.10 McGill Associates, PA Master Owner-Engineer Agreement 1002.5570C.pdf					
	14.10.608			Master Owner-Engineer Agreement	12/1/2016	Mission Health System, Inc.	McKim & Creed, Inc.				14.10.608 14.10 McKim & Creed Master Owner-Engineer Agreement 1002.5822C.pdf					
	14.10.612			Master Owner-Architect Agreement	4/20/2012	Mission Health System, Inc.	McMillan Pazdan Smith, LLC				14.10.612 14.10 McMillan Pazdan Smith, LLC 2012 Contract 1002.2557C.pdf					
	14.10.614			Master Owner-Architect Agreement Renewal	1/25/2017	Mission Health System, Inc.	McMillan Pazdan Smith, LLC				14.10.614 14.10 McMillan Pazdan Smith, LLC Architectural contract documents 1002.2557C.pdf					
	14.10.700			Engineering, Procurement and Construction Agreement	7/8/2015	Mission Health System, Inc.	MSS Solutions, LLC				14.10.700 14.10 MSS Solutions, LLC Engineering, Procurement and Construction Agreement 1002.5939C.pdf					
	14.10.742			Master Agreement for Construction	12/4/2017	Mission Health System, Inc.	NHM Constructors, LLC				14.10.742 14.10 NHM Constructors, LLC Master Contruction Agreement 1001.6258C.pdf					
	14.10.768			Standard Form of Agreement Between Owner and Contractor	6/21/2012	Mission Health System, Inc.	NorthStar Contracting Corp.				14.10.768 14.10 NorthStar Contracting Corp. Architectural contract documents 1002.2660C.pdf					
	14.10.778			Master Agreement for Construction	5/10/2013	Mission Health System, Inc.	NorthStar Contracting Corp.				14.10.778 14.10 NorthStar Contracting Corp. Master Agreement for Construction - May 10, 2013 1002.3472C.pdf					
	14.10.779			Master Agreement for Construction Revision	9/4/2015	Mission Health System, Inc.	NorthStar Contracting Corp.				14.10.779 14.10 NorthStar Contracting Corp. Master Contruction Agreement 1002.3472C.pdf					
	14.10.913			Master Owner-Engineer Agreement	1/1/2015	Mission Health System, Inc.	RDK Engineers				14.10.913 14.10 RDK Engineers 2015 Contract- January 1, 2015 1002.4692C.pdf					
	14.10.916			Master Owner-Engineer Agreement Revision	7/23/2015	Mission Health System, Inc.	RDK Engineers				14.10.916 14.10 RDK Engineers Master Owner-Engineer Agreement amd 1002.4692C.pdf					
	14.10.944			Master Owner-Engineer Agreement	9/1/2015	Mission Health System, Inc.	RMF Engineering, Inc.				14.10.944 14.10 RMF Engineering, Inc. Master Owner-Engineer Agreement 1002.5018C.pdf					

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	14.7.3.104			Master Owner-Architect Agreement Renewal	12/4/2012	Mission Health System, Inc.	Freeman White, Inc.				14.7.3.104 14.7.3(c)7 Freeman White Master agreement renewal.pdf					
	14.7.3.105			Master Owner-Architect Agreement	8/1/2009	Mission Health System, Inc.	Freeman White, Inc.				14.7.3.105 14.7.3(c)7 Freeman White Master Owner Architect Master Agreement.pdf					
	14.7.3.137			Master Owner-Architect Agreement Revision	5/21/2012	Mission Health System, Inc.	Padgett & Freeman Architects, PA				14.7.3.137 14.7.3(c)7 Padgett & Freeman Master Owner-Architect Agreement.pdf					
	14.7.3.144			Master Owner-Architect Agreement Renewal	12/10/2012	Mission Health System, Inc.	Bowers, Ellis & Watson Architects, PA				14.7.3.144 14.7.3(c)7 Renewal BEW Master Owner-Architect Agreement.pdf					
	14.7.3.145			Master Owner-Architect Agreement Renewal	12/10/2012	Mission Health System, Inc.	Masters Gentry Architects, P.A.				14.7.3.145 14.7.3(c)7 Renewal MGA Master Owner-Architect Agreement.pdf					
	14.7.3.146			Master Owner-Architect Agreement Renewal	12/10/2012	Mission Health System, Inc.	Padgett & Freeman Architects, PA				14.7.3.146 14.7.3(c)7 Renewal PFA Master Owner-Architect Agreement.pdf					
	14.7.3.184			Standard Form of Agreement Between Owner and Contractor	3/20/2018	Mission Health System, Inc.	Beverly-Grant, Inc.				14.7.3.184 14.7.3(c)7_21 HOSPITAL DRIVE_04179-0003 Beverly-Grant AIA101-2017 Contract FINAL.PDF					
	14.7.3.2			Master Owner-Engineer Agreement	5/10/2013	Mission Health System, Inc.	McGill Associates, PA				14.7.3.2 14.7.3(c)7 McGill Master Owner-Engineer Agreement.pdf					
	14.7.3.20			Master Owner-Architect Agreement	11/4/2013	Mission Health System, Inc.	HDR Architecture, Inc.				14.7.3.20 14.7.3(c)7 HDR Executed Owner-Architect Agreement.pdf					
	14.7.3.361			Standard Form of Agreement Between Owner and Contractor	10/25/2016	Mission Health System, Inc.	James R. Vannoy & Sons Construction				14.7.3.361 14.7.3(c)7_430 RANKIN DRIVE_55933-0016_Replace (8).pdf					
	14.7.3.5			Master Owner-Architect Agreement Agreement (with Revision)	10/1/2011	Mission Health System, Inc.	Masters Gentry Architects, P.A.				14.7.3.5 14.7.3(c)7 Masters Gentry Master Owner-Architect Agreement.pdf					
	14.7.3.58			Standard Form of Agreement Between Owner and Contractor	1/15/2018	Mission Health System, Inc.	Beverly-Grant, Inc.				14.7.3.58 14.7.3(c)(7)_84 COXE AVENUE_04755-0002 84 Coxe Avenue Construction Contract.pdf					
	14.7.3.72			Master-Owner Architect Agreement	10/1/2011	Mission Health System, Inc.	Bowers, Ellis & Watson Architects, PA				14.7.3.72 14.7.3(c)7 Bower Ellis & Watson Master Owner-Architect Agreement.pdf					
	14.7.3.73			Master Agreement for Construction	9/1/2009	Mission Health System, Inc.	Brasfield & Gorrie, LLC				14.7.3.73 14.7.3(c)7 Brasfield GMP Master Agreement for Construction.pdf					
	14.7.3.77			Master-Owner Architect Agreement	10/1/2015	Mission Health System, Inc.	Clark Patterson Lee				14.7.3.77 14.7.3(c)7 clark patterson lee Master Agreement 2016.pdf					
	14.7.3.85			Master-Owner Architect Agreement Renewal	11/8/2017	Mission Health System, Inc.	DesignStrategies, PLLC				14.7.3.85 14.7.3(c)7 Design Strategies Contract Renewal 11.29.17.pdf					
	14.7.3.86			Master Owner-Engineer Agreement	5/14/2014	Mission Health System, Inc.	DesignStrategies, PLLC				14.7.3.86 14.7.3(c)7 Design Strategies Master Agreement.pdf					
	14.10.619			Master Independent Contractor Agreement Revision	10/26/2015	Mission Health System, Inc.	McMillan Pazdan Smith, LLC				14.10.619 14.10 McMillan Pazdan Smith, LLC Extension to December 31, 2016 1002.2557C.pdf					
	14.7.3.101			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Fire Systems Inc.				14.7.3.101 14.7.3(c)7 Fire Systems MA.pdf					
	14.7.3.102			Master Independent Contractor Agreement	11/1/2012	Mission Health System, Inc.	First Restoration Services of Asheville, LLC				14.7.3.102 14.7.3(c)7 First Restoration MA.pdf					
	14.7.3.103			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Franks Painting & Drywall, Inc.				14.7.3.103 14.7.3(c)7 Franks Painting Drywall MA.pdf					
	14.7.3.106			Master Independent Contractor Agreement	3/22/2013	Mission Health System, Inc.	G4S Secure Solutions (USA) Inc.				14.7.3.106 14.7.3(c)7 G4 Secure Solutions MA.pdf					
	14.7.3.107			Master Independent Contractor Agreement	9/10/2012	Mission Health System, Inc.	Garnet Hill Construction				14.7.3.107 14.7.3(c)7 Garnet Hill Construction.pdf					
	14.7.3.108			Master Independent Contractor Agreement	9/12/2012	Mission Health System, Inc.	H&M Constructors				14.7.3.108 14.7.3(c)7 H&M Constructors MA.pdf					
	14.7.3.110			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Hayes & Lunsford Technologies				14.7.3.110 14.7.3(c)7 Hayes Lunsford Technologies MA.pdf					
	14.7.3.111			Master Independent Contractor Agreement	9/12/2012	Mission Health System, Inc.	Hayes & Lunsford Electrical Contractors, Inc.				14.7.3.111 14.7.3(c)7 Hayes & Lunsford Electrical MA.pdf					
	14.7.3.112			Master Independent Contractor Agreement	9/12/2012	Mission Health System, Inc.	Haynes Electric Construction Company				14.7.3.112 14.7.3(c)7 Haynes Electric Company MA.pdf					
	14.7.3.113			Master Independent Contractor Agreement	9/12/2012	Mission Health System, Inc.	Haynes Heating and Cooling				14.7.3.113 14.7.3(c)7 Haynes Heating and Cooling MA.pdf					
	14.7.3.114			Master Independent Contractor Agreement	9/28/2012	Mission Health System, Inc.	Haynes Plumbing Systems				14.7.3.114 14.7.3(c)7 Haynes Plumbing MA.pdf					
	14.7.3.116			Master Owner-Engineer Agreement	4/1/2013	Mission Health System, Inc.	McKim & Creed, Inc.				14.7.3.116 14.7.3(c)7 McKim & Creed Master Owner-Engineer Agreement.pdf					
	14.7.3.12			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	Low Voltage Carolina				14.7.3.12 14.7.3(c)7 Low Voltage Carolina.pdf					
	14.7.3.127			Master Independent Contractor Agreement	3/5/2013	Mission Health System, Inc.	Mountain Access Controls, LLC				14.7.3.127 14.7.3(c)7 Mountain Access Controls MA.pdf					
	14.7.3.128			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	Mountaineer, Inc.				14.7.3.128 14.7.3(c)7 Mountaineer Inc MA.pdf					
	14.7.3.13			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Lentz Cabinets and Associates, LLC				14.7.3.13 14.7.3(c)7 Lentz Cabinets MA.pdf					
	14.7.3.130			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	MSS Solutions, LLC				14.7.3.130 14.7.3(c)7 MSS Solutions MA.pdf					

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	14.7.3.131			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	NEO Corporation				14.7.3.131 14.7.3(c)7 NEO Corporation MA.pdf					
	14.7.3.134			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Office Environments of Asheville, Inc.				14.7.3.134 14.7.3(c)7 Office Environments MA.pdf					
	14.7.3.135			Otis Acknowledgment Letter (with 11/30/12 Addendum)	10/24/2012	Mission Health System, Inc.	Otis Elevator Company				14.7.3.135 14.7.3(c)7 Otis Contract Addendum.pdf					
	14.7.3.136			Master Independent Contractor Agreement	12/14/2012	Mission Health System, Inc.	Overhead Door of Greenville DBA Overhead Door of the High Country				14.7.3.136 14.7.3(c)7 Overhead Doors Master Independent Contractor Agrmt Svc Contracts.pdf					
	14.7.3.138			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Palmetto Air & Water Balance, Inc.				14.7.3.138 14.7.3(c)7 Palmetto Air Water MA.pdf					
	14.7.3.139			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Patton Tree Service LLC				14.7.3.139 14.7.3(c)7 Patton Tree Service MA.pdf					
	14.7.3.140			Master Independent Contractor Agreement	11/12/2012	Mission Health System, Inc.	PBI, Inc.				14.7.3.140 14.7.3(c)7 PBI Master Independent Contractor Agreement for Service Contracts.pdf					
	14.7.3.141			Master Owner-Engineer Agreement	9/1/2013	Mission Health System, Inc.	Peterson Associates				14.7.3.141 14.7.3(c)7 Peterson completed contract.pdf					
	14.7.3.142			Master Independent Contractor Agreement	2/20/2014	Mission Health System, Inc.	Turner Construction Company				14.7.3.142 14.7.3(c)7 PreCon Agreement signed.pdf					
	14.7.3.147			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Rhodes Glass Co., Inc.				14.7.3.147 14.7.3(c)7 Rhodes Glass MA.pdf					
	14.7.3.148			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Rike Roofing and Mfg Co., Inc.				14.7.3.148 14.7.3(c)7 Rike Roofing MA.pdf					
	14.7.3.15			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Leapfrog Landscaping & Lawn Care, Inc.				14.7.3.15 14.7.3(c)7 Leapfrog Landscaping MA.pdf					
	14.7.3.150			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	SDS, Inc. dba ICI Door Control				14.7.3.150 14.7.3(c)7 SDS Inc Master Independent Contractor Agreement for Service Contracts.pdf					
	14.7.3.151			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	Service Paints, Inc.				14.7.3.151 14.7.3(c)7 Service Paints Inc MA.pdf					
	14.7.3.153			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Smith Dray Line and Storage Co., Inc.				14.7.3.153 14.7.3(c)7 Smith Dray Line and Storage MA.pdf					
	14.7.3.154			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Southeastern Dock & Door, Inc.				14.7.3.154 14.7.3(c)7 Southeastern Dock & Door MA.pdf					
	14.7.3.155			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	Asheville Division Southern Lighting Services				14.7.3.155 14.7.3(c)7 Southern Lighting MA.pdf					
	14.7.3.156			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Swisslog USA, Inc, Translogic Corporation				14.7.3.156 14.7.3(c)7 Swisslog Master Independent Contractor Agreement for Service Contracts.pdf					
	14.7.3.157			Master Independent Contractor Agreement	12/27/2012	Mission Health System, Inc.	ThyssenKrupp Elevator Coroporation				14.7.3.157 14.7.3(c)7 ThyssenKrupp Elevator Co. Master Independent Contractor Agrnt Svc Contracts.pdf					
	14.7.3.158			Master Independent Contractor Agreement	9/14/2012	Mission Health System, Inc.	Trane US, Inc.				14.7.3.158 14.7.3(c)7 Trane MA.pdf					
	14.7.3.159			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Tremco, Inc.				14.7.3.159 14.7.3(c)7 Tremco MA.pdf					
	14.7.3.16			Master Independent Contractor Agreement	3/5/2013	Mission Health System, Inc.	Kalthoff Fabricators/ DBA Shoffner Kalthoff				14.7.3.16 14.7.3(c)7 kalthoff Master Independent Contractor Agreement.pdf					
	14.7.3.160			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	TSAChoice, Inc.				14.7.3.160 14.7.3(c)7 TSA Choice MA.pdf					
	14.7.3.161			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	United Special Police and Security, LLC				14.7.3.161 14.7.3(c)7 United Special Police and Security MA.pdf					
	14.7.3.163			Master Independent Contractor Agreement	9/14/2012	Mission Health System, Inc.	Weatherproofing Technologies, Inc.				14.7.3.163 14.7.3(c)7 Weatherproofing Technologies MA.pdf					
	14.7.3.164			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Western Carolina Custom Casework				14.7.3.164 14.7.3(c)7 Western Carolina Custom Casework MA.pdf					
	14.7.3.165			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Western Waterproofing Company of America				14.7.3.165 14.7.3(c)7 Western Waterproofing MA.pdf					
	14.7.3.17			Master Independent Contractor Agreement	11/12/2012	Mission Health System, Inc.	K2 Irrigation Service, Inc.				14.7.3.17 14.7.3(c)7 K2 Irrigation MA.pdf					
	14.7.3.21			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Haynes Technologies				14.7.3.21 14.7.3(c)7 Haynes Technologies MA.pdf					
	14.7.3.60			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Alan H. Shaw Company				14.7.3.60 14.7.3(c)7 Alan H Shaw MA.pdf					
	14.7.3.61			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Alpha Engineering Services, P.A.				14.7.3.61 14.7.3(c)7 AlphaEnvironment.pdf					
	14.7.3.62			Master Independent Contractor Agreement	11/13/2012	Mission Health System, Inc.	K Com, Inc.				14.7.3.62 14.7.3(c)7 Approved HCMK-Com Cabling Renee Russell.pdf					
	14.7.3.63			Master Independent Contractor Agreement	12/7/2012	Mission Health System, Inc.	Aqua-Doc Pool and Sparkling Spas				14.7.3.63 14.7.3(c)7 Aqua-Doc.pdf					
	14.7.3.64			Master Independent Contractor Agreement	2/15/2013	Mission Health System, Inc.	ASCO Services, Inc.				14.7.3.64 14.7.3(c)7 ASCO Master Independent Contractor Agreement w-BTA.pdf					
	14.7.3.65			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Asheville Fire Protection Co., Inc.				14.7.3.65 14.7.3(c)7 Asheville Fire Protection Master Independent Contractor Agrmt for Svc Contracts.pdf					
	14.7.3.66			Master Independent Contractor Agreement	2/25/2013	Mission Health System, Inc.	B&E Balancing, Inc.				14.7.3.66 14.7.3(c)7 B&E Balancing MA.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
	14.7.3.67			Master Agreement for Construction (Renewal)	1/14/2013	Mission Health System, Inc.	Brasfield & Gorrice, LLC				14.7.3.67 14.7.3(c)7 B&G Renewal GMP Construction.pdf					
	14.7.3.70			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Blue Ridge Glass				14.7.3.70 14.7.3(c)7 Blue Ridge Glass MA.pdf					
	14.7.3.71			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Blue Ridge Refrigeration, Inc.				14.7.3.71 14.7.3(c)7 Blue Ridge Refrigeration MA.pdf					
	14.7.3.74			Master Independent Contractor Agreement	2/25/2013	Mission Health System, Inc.	Britt and Tilson Glass				14.7.3.74 14.7.3(c)7 Brit & Tilson Master Independent Contractor Agreement.pdf					
	14.7.3.75			Master Independent Contractor Agreement	9/12/2012	Mission Health System, Inc.	Carolina Security Technologies, Inc.				14.7.3.75 14.7.3(c)7 Carolina Security Technologies.pdf					
	14.7.3.76			Master Independent Contractor Agreement	9/14/2012	Mission Health System, Inc.	Carolina Tractor & Equipment Co, Inc.				14.7.3.76 14.7.3(c)7 CAT MA.pdf					
	14.7.3.79			Master Independent Contractor Agreement	3/5/2013	Mission Health System, Inc.	Comfort Systems USA (Bristol), Inc.				14.7.3.79 14.7.3(c)7 Comfort System MA.pdf					
	14.7.3.81			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Creid Interiors				14.7.3.81 14.7.3(c)7 Creid Interiors MA.pdf					
	14.7.3.82			Master Independent Contractor Agreement	11/27/2012	Mission Health System, Inc.	ERH Services/Dado, Inc.				14.7.3.82 14.7.3(c)7 Dado Master Independent Contractor Agreement.pdf					
	14.7.3.83			Master Independent Contractor Agreement	1/7/2013	Mission Health System, Inc.	Danny's Dumpster, Inc.				14.7.3.83 14.7.3(c)7 Danny's Dumpster Master Independent Contractor Agreement.pdf					
	14.7.3.87			Master Owner-Engineer Agreement	3/3/2013	Mission Health System, Inc.	Dewberry Engineers Inc.				14.7.3.87 14.7.3(c)7 Dewberry Master Owner-Engineer Agreement.pdf					
	14.7.3.88			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	Diboco Fire Sprinkler, Inc.				14.7.3.88 14.7.3(c)7 Diboco Fire Sprinkler MA.pdf					
	14.7.3.89			Master Independent Contractor Agreement	9/28/2012	Mission Health System, Inc.	Dry-Tech Commercial Roofing Services, Inc.				14.7.3.89 14.7.3(c)7 Dry-Tech Commercial Roofing MA.pdf					
	14.7.3.90			Master Independent Contractor Agreement	2/15/2013	Mission Health System, Inc.	Emerson Network Power, Liebert Services, Inc. and Liebert Corp.				14.7.3.90 14.7.3(c)7 Emerson Master Independent Contractor Agreement w-BTA.pdf					
	14.7.3.91			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	Emory Electric, Inc.				14.7.3.91 14.7.3(c)7 Emory Electric MA.pdf					
	14.7.3.92			Master Independent Contractor Agreement	9/13/2012	Mission Health System, Inc.	Evergreen Medical Services				14.7.3.92 14.7.3(c)7 Evergreen Medical MA.pdf					
	14.7.3.98			Master Independent Contractor Agreement	10/1/2012	Mission Health System, Inc.	FastSigns				14.7.3.98 14.7.3(c)7 FastSigns MA.pdf					
	14.10.188			Standard Form of Agreement Between Owner and Contractor	11/21/2017	Mission Health System, Inc.	Brasfield & Gorrie, LLC				14.10.188 14.10 Brasfield & Gorrie, LLC Notice of Public Subcontract from McGill Airflow LLC for sheet metal ducts and fittings, dated December 20, 2017 1002.5215C.pdf					
	14.7.3.227			Supplement to Agreement for Services - Change to Scope of Services and Fees	4/26/2016	Mission Health System	Terracon Consultants, Inc.				14.7.3.227 14.7.3(c)7_190 HOSPITAL DRIVE_73256-0001A_EDRenovation (7).pdf					
	14.7.3.228			Amendment	11/4/2016	Mission Health System, Inc.	Terracon Consultants, Inc.				14.7.3.228 14.7.3(c)7_190 HOSPITAL DRIVE_73256-0001A_EDRenovation (8).pdf					
	14.7.3.230			Supplement to Agreement for Services - Change to Scope of Services and Fees	N/A	Mission Health System, Inc.	Terracon Consultants, Inc.				14.7.3.230 14.7.3(c)7_190 HOSPITAL DRIVE_73256-0001A_EDRenovation (10).pdf					
	14.7.3.233			Supplement to Agreement for Services - Change to Scope of Services and Fees	4/28/2016	Mission Health System, Inc.	Terracon Consultants, Inc.				14.7.3.233 14.7.3(c)7_190 HOSPITAL DRIVE_73256-0001A_EDRenovation (13).pdf					
	14.7.3.234			Amendment	2/27/2017	Mission Health System, Inc.	Terracon Consultants, Inc.				14.7.3.234 14.7.3(c)7_190 HOSPITAL DRIVE_73256-0001A_EDRenovation (14).pdf					
	14.7.3.44			Development Agreement	8/25/2014	Blue Ridge-TKC, LLC	Keith & Keith, Ltd., d/b/a The Keith Corporation				14.7.3.44 14.7.3(8) BRH 189 Hospital Dr MOB Development Agrmt 2015.pdf					
	14.7.3.59			Master Owner-Commissioning Agent Agreement	9/10/2012	Mission Hospital, Inc.	Affiliated Engineers, Inc.				14.7.3.59 14.7.3(c)7 AEI Master Owner-Commissioning Agent Agreement.pdf					
1	14.3.1.5965	Referral Source Agreement	NDA - Confidentiality Agreement	MUTUAL CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT	7/1/2018	Mission Hospital, Inc.	CTI-Clinical Trial Services, Inc.(Party 2) and Asheville Heart, P.A., (Party 3)				14.3.1.5965 14.3.1.a.2 MMH Quark 309 CDA.pdf					
2	14.4.1635	Referral Source Agreement	Physician Employment Agreement	Resignation Notice	7/5/2018	Mission Medical Associates, Inc.	Martin, Leila M, MD			Employment Agreement VDR # 14.4.864	14.4.1635 14.4 MMA Martin, Leila Resignation Letter 7-5-18.pdf					
3	14.4.1636	Referral Source Agreement	Physician Employment Agreement	Resignation Notice	7/8/2018	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD			Employment Agreement VDR # 14.4.838	14.4.1636 14.4 MMA Ryan, Lisa Updated Resignation 7-8-18.pdf					
4	14.4.1638	Referral Source Agreement	Physician Employment Agreement	EMPLOYMENT AGREEMENT	7/23/2018	Mission Medical Associates, Inc.	Helfman, Laura Lee, M.D., FACEP				14.4.1638 Helfman, Laura Lee Employment Agreement 7-23-18 SIGNED.pdf					
5	14.4.1641	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	6/28/2018	Mission Medical Associates, Inc.	Ryan, Lisa Ann, MD				14.4.1641 14.4 MMA Burns, John Signing Bonus Promissory Note.pdf					
6	14.4.1642	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	7/24/2018	Mission Medical Associates, Inc.	German, Thomas, M.D.			Employment Agreement VDR # 14.4.515; First Amendment VDR # 14.4.516; Schedule to Exhibit A VDR # 14.4.513; Second Amendment VDR # 14.4.514	14.4.1642 14.4 MMA German, Thomas Retention Bonus Promissory Note.pdf					
7	14.4.1644	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	7/10/2018	Mission Medical Associates, Inc.	Plaut, Timothy A.				14.4.1644 14.4 MMA Plaut, Timothy Signing Bonus Promissory Note.pdf					

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
8	14.4.1645	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	6/28/2018	Mission Medical Associates, Inc.	Zeien/Taranteli, Myriah, M.D.				14.4.1645 14.4 MMA Zeien-Tarantelli, Myriah Signing Bonus Promissory Note.pdf					
9	14.4.1646	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	7/26/2018	Mission Medical Associates, Inc.	Jauch, Edward				14.4.1646 14.4 MMH Jauch Signing Bonus Promissory Note.pdf					
10	14.3.1.5964	Referral Source Agreement	NDA - Confidentiality Agreement	Clinical Study Confidential Disclosure Agreement	7/24/2018	Mission Hospital, Inc.	AbbVie, Inc.				14.3.1.5964 14.3.1.a.2 MMH M16-142 CDA.pdf					
11	14.1.297	Referral Source Agreement	Managed Care	Contract Amendment 01	6/20/2018	Mission Health, Inc.	Smoky Mountain Center for Mental Health, Developmental Disabilities and Substance Abuse Services d/b/a Smoky Mountain MCO (LME/MCO)			Network Provider Participation Agreement VDR # 14.1.88; Attachment A VDR # 14.3.1.3888; Attachment B VDR # 14.3.1.3889; Attachment C VDR # 14.3.1.3890; Attachment D VDR # 14.3.1.3891; Attachment E VDR # 14.1.89	14.1.297 14.1 MHS VAYA Amendment 7-1-18.pdf					
12	14.3.1.5960	Referral Source Agreement	Clinical Trial/Research Agreement	CLINICAL TRIAL AGREEMENT	6/22/2016	Mission Hospital, Inc.	Cancer Care of WNC, PA (Party 2) and Eisai, Inc. (Party 3)				14.3.1.5960 14.3.1.a.2 MMH CLEAR 307 CTA.pdf					
13	14.3.1.5961	Referral Source Agreement	Clinical Trial/Research Agreement	CLINICAL RESEARCH AGREEMENT AMENDMENT NO. 2	6/27/2018	Mission Hospital, Inc.	Icahn School of Medicine at Mount Sinai (as Party 2); Asheville Heart, PA (as Party 3)				14.3.1.5961 14.3.1.a.2 MMH CTSN LTFU Amendment 2.pdf					
14	14.3.1.5962	Referral Source Agreement	Clinical Trial/Research Agreement	CLINICAL RESEARCH AGREEMENT NO. 3	6/26/2018	Mission Hospital, Inc.	Icahn School of Medicine at Mount Sinai (as Party 2); Asheville Heart, PA (as Party 3)			Amendment 1 VDR # 14.3.1.5259; Amendment 2 VDR # 14.3.1.5260	14.3.1.5962 14.3.1.a.2 MMH CTSN Tricuspid Amendment 3.pdf					
15	14.3.1.5963	Referral Source Agreement	NDA - Confidentiality Agreement	Confidential Disclosure Agreement	6/25/2018	Mission Hospital, Inc.	Cancer Care of WNC, PA				14.3.1.5963 14.3.1.a.2 MMH ICON 3444-0025 CDA.pdf					
16	14.4.1639	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	7/23/2018	Mission Medical Associates, Inc.	Snyder, Brian, D.O.				14.4.1639 Snyder, Brian Employment Agreement 7-23-18 - SIGNED.pdf					
17	14.22.534	Referral Source Agreement	Clinical Trial/Research Agreement	AMENDMENT 1 TO THE CORPORATION WORK ORDER TO THE MASTER SUBAWARD AGREEMENT FOR INDUSTRY FUNDING	7/24/2018	Mission Hospitals, Inc.	The Children's Hospital of Philadelphia, contracting on behalf of the Children's Oncology Group				14.22.534 14.22 MMH CHOP Industry Work Order AALL0434 Novartis Amendment 1.pdf					
18	14.22.535	Referral Source Agreement	Clinical Trial/Research Agreement	Study Confidentiality Agreement	Silent	Mission Hospital, Inc.	Schneider, Alexander, M.D.				14.22.535 14.22 MMH CSPC Confidentiality Agreement.pdf					
19	14.3.1.5968	Referral Source Agreement	Physician Services Agreement	AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT	7/31/2018	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.			Professional Services Agreement VDR # 14.3.1.3437	14.3.1.5968 14.3.1 MMH MRO Amd1001.5488.pdf					
20	14.21.282	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	7/26/2018	Angel Medical Center, Inc.	Lenoir-Rhyne University			Affiliation Agreement VDR # 14.10.539	14.21.282 14.21 AMC LRU Affiliation Agreement.pdf					
21	14.21.283	Referral Source Agreement	Affiliation Agreement	AFFILIATION AGREEMENT	7/26/2018	Angel Medical Center, Inc.	East Tennessee State University			Affiliation Agreement VDR # 14.21.93.	14.21.283 14.21 AMC ETSU Affiliation Agreement.pdf					
22	14.9.290	Referral Source Agreement	Supply Agreement	Amendment Number Four to Agreement #ZT3313	7/30/2018	Mission Health System, Inc.	Zimmer US, Inc. d/b/a Zimmer Biomet			Supply Agreement VDR # 14.3.1.4279	14.9.290 14.9 MHS Zimmer Biomet traumaMission - Trauma Extension - Amendment (002).pdf					
23	14.3.1.5989	Referral Source Agreement	Services Agreement	Professional Services Agreement	7/1/2018	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.									
24	14.3.1.5990	Referral Source Agreement	Physician Services Agreement	First Amendment to Maternal Fetal Medicine Call and Medical Direction Agreement	8/1/2018	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.			Maternal Fetal Medicine Services Agreement VDR # 14.3.1.5001; Maternal Fetal Medicine Services Agreement VDR # 14.3.1.5002						
25	14.3.1.5991	Referral Source Agreement	Physician Services Agreement	First Amendment to Director of Academic Partnerships Agreement	7/31/2018	Mission Health System, Inc.	Mountain Area Health Education Center, Inc.			Agreement for Director of Academic Partnerships VDR # 14.3.1.4983						
26	14.3.1.5992	Referral Source Agreement	Miscellaneous Agreement	Rural Research Fellowship in Women's Health Agreement	8/6/2018	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc. (as Party 2); Margaret Sullivan, MD (as Party 3)									
27	14.3.1.5993	Referral Source Agreement	Education Affiliation Agreement	Third Amendment to Sports Medicine Fellowship Agreement	7/27/2018	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.; Mission Medical Associates, Inc. (Party 3)			Second Amendment to Sports Medicine Fellowship Agreement VDR # 14.10.1392						
30	14.4.1648	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/27/2017	Mission Medical Associates, Inc.	Izzo, Brett, MD									
31	14.4.1649	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	11/27/2017	Mission Medical Associates, Inc.	John, Scott M., MD									
32	14.4.1650	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	1/30/2018	Mission Medical Associates, Inc.	Williams, Ashley N., DO			Physician Employment Agreement VDR # 14.4.1650; First Amendment to Employment Agreement VDR # 14.4.1651	14.4 SDR 15 Williams, Ashley Employment Agreement 8-6-18					
33	14.4.1651	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/20/2018	Mission Medical Associates, Inc.	Williams, Ashley N., DO			Physician Employment Agreement VDR # 14.4.1650; First Amendment to Employment Agreement VDR # 14.4.1651	14.4 SDR 15 Williams, Ashley First Amendment SIGNED					
34	14.4.1652	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	3/1/2018	Mission Medical Associates, Inc.	Mazotas, Joanna G., MD									
35	14.4.1653	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	8/1/2018	Mission Medical Associates, Inc.	Williams, Ashley N., DO			Physician Employment Agreement VDR # 14.4.1650; First Amendment to Employment Agreement VDR # 14.4.1651; Promissory Note						
36	14.4.1654	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	8/9/2018	Mission Medical Associates, Inc.	Wingo, Lauren Beck									
37	14.4.1655	Referral Source Agreement	Physician Employment Agreement	Resignation Notice	8/10/2018	Mission Medical Associates, Inc.	Castillo, Elizabeth J, MD			Employment Agreement VDR # 14.4.288; First Amendment VDR # 14.4.289; Schedule 3 to Exhibit A VDR # 14.4.287; Guidelines VDR # 14.4.290						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
38	14.4.1656	Referral Source Agreement	Physician Employment Agreement	Termination Letter	5/14/2018	Mission Medical Associates, Inc.	Cohen, Joseph A, MD			Employment Agreement VDR # 14.4.1593; Schedule VDR # 14.4.316		[redacted]	[redacted]			
39	14.4.1657	Referral Source Agreement	Physician Employment Agreement	Resignation Notice	5/11/2018	Mission Medical Associates, Inc.	Schumaker, Jonathon N, MD			Physician Employment Agreement VDR # 14.4.1197						
40	14.4.1658	Referral Source Agreement	Physician Employment Agreement	Resignation Notice	1/1/2017	Mission Medical Associates, Inc.	Ulrich, Bruce A, MD			Employment Agreement VDR # 14.4.85; First Amendment VDR # 14.4.1400; Second Amendment VDR # 14.4.1402; Schedule 1 to Exhibit A VDR # 14.4.1401						
41	14.22.537	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/3/2018	Angel Medical Center, Inc.	Walden University, LLC									
42	14.22.538	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/1/2018	Mission Hospital, Inc.	Arrhythmia Technologies Institute, Inc.			Affiliation Agreement VDR # 14.10.101						
43	14.22.539	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/1/2018	Mission Hospital - McDowell, Inc.	Purdue University Global, Inc. d/b/a Purdue Global									
44	14.3.1.4980	Referral Source Agreement	Corporate Agreements & Documents	Contribution Agreement	7/1/2014	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.									
45	14.3.1.4981	Referral Source Agreement	Corporate Agreements & Documents	Contribution Agreement	10/7/2013	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.									
46	14.3.1.5987	Referral Source Agreement	On-Call Coverage Agreement	DEFERRED COMPENSATION ON-CALL AGREEMENT	10/1/2017	Mission Hospital	Consky, Alexander, DDS									
2	14.3.1.5996	Referral Source Agreement	Laboratory Services Agreement	Laboratory Services Agreement	3/22/2018	Mission Hospital, Inc.	A New Hope Home Care									
3	14.3.1.5997	Referral Source Agreement	On-Call Coverage Agreement	Facial Trauma Call Services Agreements	8/13/2018	Mission Hospital, Inc.	Consky, Alexander, DDS, MD									
4	14.3.1.5998	Referral Source Agreement	Physician Leadership Agreement	Associate Program Director Agreement	4/1/2017	Mission Medical Associates, Inc.	Mountain Area Health Education Center, Inc.									
5	14.4.1659	Referral Source Agreement	Physician Employment Agreement	Eighth Amendment to Employment Agreement	8/5/2018	Mission Medical Associates, Inc.	Asbill, Brian H., MD			Employment Agreement VDR # 14.4.171; Amendment VDR # 14.4.164; Second Amendment VDR # 14.4.165; Third Amendment VDR # 14.4.166; Fourth Amendment VDR # 14.4.167; Fifth Amendment VDR # 14.4.168; Sixth Amendment VDR # 14.4.169; Seventh Amendment VDR # 14.4.170						
6	14.4.1660	Referral Source Agreement	Physician Employment Agreement	First Amendment to Employment Agreement	8/1/2018	Mission Medical Associates, Inc.	Aiken, Benjamin A., MD			Physician Employment Agreement VDR # 14.4.122						
7	14.22.540	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/9/2018	Highlands-Cashiers Hospital, Inc.	Marshall University									
8	14.22.541	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/14/2018	Mission Hospital, Inc.	Warren Wilson College									
9	14.3.1.5988	Referral Source Agreement	Physician Services Agreement	Third Amendment to Independent Contractor Agreement	7/1/2018	Mission Medical Associates, Inc.	Carolina Mountain Psychiatry, PA			Independent Contract Agreement (Child/Adolescent Psychiatric Services); Second Amendment to Independent Contractor Agreement VDR # 14.5.63						
				Agreement	5/15/1981	St. Joseph's Hospital	Department of Transportation, an agency of the State of North Carolina				Agreement with DOT re Overhead Walkway					
	6.1.39	Referral Source Agreement	Employment Agreement	Offer of Employment	9/20/2016	MSJHS and CCP Joint Development Company, LLC	Julie Dikos				6.1(d) ASH Employee Agreement					
		Referral Source Agreement	Employment Agreement	Letter of Agreement	6/25/2018	Mission Health	Taylor Foss				Foss_Taylor_Separation Agreement					
	5.5.7	Referral Source Agreement	Employment Agreement	Employment Agreement	7/15/2010	Mission Health System	Ronald A. Paulus, MD				Paulus Agreement with First and Second Amendments					
		Referral Source Agreement	Employment Agreement	Employment Agreement	3/27/2017	Mission Health System	Amy Russell				N/A					
		Referral Source Agreement	Employment Agreement	Employment Agreement	9/1/2015	Mission Health System	Shannon B. Dowler				N/A					
1	14.3.1.5999	Referral Source Agreement	Education Affiliation Agreement	Delegation Agreement	7/1/18	Mission Hospital, Inc.	Mountain Area Health Education Center, Inc.									
3	14.3.1.6001	Referral Source Agreement	Miscellaneous Agreement	Mutual Nondisclosure Agreement	8/16/18	Mission Hospital, Inc.	Emerge Ortho, Blue Ridge Division									
4	14.14.465	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	8/14/18	Mission Health System, Inc., on behalf of its subsidiaries and other affiliated entities	Jensen Business Solutions, Inc.									
5	14.22.545	Referral Source Agreement	Security Service Agreement	Security and/or Patrol Service Agreement	7/25/18	Mission Health	U.S. Security Associates, Inc.									
6	14.22.546	Referral Source Agreement	Security Service Agreement	Security and/or Patrol Service Agreement	8/6/18	Mission Health	U.S. Security Associates, Inc.									
7	14.22.544	Referral Source Agreement	Clinical Trial / Research Agreement	Work Order to the Master Subaward Agreement for Industry Funding Sources Between the Children's Hospital of Philadelphia ("CHOP"), Contracting on Behalf of the Children's Oncology Group ("COG") and Mission Hospital, Inc. ("Subcontractee")	5/16/18	Mission Hospital, Inc	Children's Hospital of Philadelphia; Children's Oncology Group									
8	14.4.1661	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	3/20/18	Mission Medical Associates, Inc.	John, Scott M., M.D			Physician Employment Agreement VDR 14.4.1649						
9	14.4.1662	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	5/30/18	Mission Medical Associates, Inc.	Sharpe, Casey, M.D.									
10	14.4.1663	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	9/4/18	Mission Medical Associates, Inc.	Burns, John, M.D.			Promissory Note VDR # 14.4.1641						

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
13	14.4.1667	Referral Source Agreement	Physician Employment Agreement - Offer Letter	Offer Letter	2/26/18	Mission Health System, Inc.	Jauch, Edward C., M.D.			Promissory Note VDR # 14.4.1646						
14	14.4.1668	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	9/17/18	Mission Medical Associates, Inc.	Mazotas, Ioanna G., M.D.			Promissory Note VDR # 14.4.1652						
15	14.4.1669	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/20/18	Mission Medical Associates, Inc.	Plaut, Timothy A., M.D.			Promissory Note VDR # 14.4.1644						
16	14.4.1670	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/20/18	Mission Medical Associates, Inc.	Wingo, Lauren Beck, M.D.			Promissory Note VDR # 14.4.1654						
17	14.4.1671	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/20/18	Mission Medical Associates, Inc.	Zeien / Tarantelli, Myriah, M.D.			Promissory Note VDR # 14.4.1645						
	14.10.1460	Non-Referral Source Agreement	Services Agreement	Service Solution	7/31/2018	Community CarePartners, Inc.	SimplexGrinnell LP				14.10 CCP Johnson Controls 1056.4620					
	14.10.1461	Non-Referral Source Agreement	Services Agreement	Service Solution	7/31/2018	Community CarePartners LLP	SimplexGrinnell LP				14.10 CCP Johnson Controls 1056.6269					
	14.12.760	Non-Referral Source Agreement	Information Systems	Assignment, Assumption and Consent Agreement	6/1/2018	Mission Health System, Inc.	CHG-Meridian USA Corp.; CareFusion Solutions, LLC				14.12 MHS CareFusion and CHG Merdian USA Assignment 1001.6089					
	14.12.761	Non-Referral Source Agreement	Information Systems	Non-Stock Purchase Order Requisition	8/1/2018	Mission Health System	Carefusion Solutions, LLC				14.12 MHS Carefusion Solutions 1002.6089					
	14.12.762	Non-Referral Source Agreement	Information Systems	Change Order #01	12/14/2017	Mission Health Systems	Contender Solutions, LLC				14.12 MHS Contender Solutions change order 1002.6343					
	14.22.543	Non-Referral Source Agreement	Services Agreement	Service Agreement	8/7/2018	Mission Health	Nearterm Corporation				14.22 MHS Nearterm Corporation					
	14.5.113	Non-Referral Source Agreement	Employee Agreements and Labor Matters	Client Partnership Agreement	12/3/2014	Mission Health	Sunshine Employment Resources, Inc.				14.5 MHS Sunshine Employement Resources					
	14.12.763	Non-Referral Source Agreement	Information Systems	Customer Order	7/26/2016	Mission Health System	CareFusion Solutions, LLC				14.12 MHS Carefusion Solutions 2018_Pyxis orders 1002.6089					
	14.12.764	Non-Referral Source Agreement	Information Systems	Solution Delivery Acknowledgement	7/20/2018	Mission Health System	Ricoh USA Inc.				14.12 MHS Ricoh SDA for CO#21 1002.4899					
	14.12.765	Non-Referral Source Agreement	Information Systems	Unlimited Order Form	11/15/2016	Mission Health	SkillSurvey, Inc.				14.12 MHS SkillSurvey, Inc. data set software					
	14.13.241	Non-Referral Source Agreement	Miscellaneous Agreement	ADVERTISER Agreement	11/1/2017	Mission Health System	LocalJobs.Com, LLC				14.13 MHS LocalJobs.com, LLC Agmt 2017-18					
	14.12.766	Non-Referral Source Agreement	Information Systems	Amendment to Pricing Schedule for AT&T Switched Ethernet Service Provided Pursuant to Custom Terms	7/30/2018	Mission Health	AT&T				14.12 MHS AT&T Amd ether 1002.5061					
	14.12.767	Non-Referral Source Agreement	Information Systems	AT&T Switched Ethernet Service (Intrastate) Pricing Schedule Provided Pursuant to Custom Terms	5/14/2018	Mission Health	AT&T				14.12 MHS AT&T ethernet k 1002.5061					
	14.8.836	Non-Referral Source Agreement	Equipment Agreement	Assignment and Assumption of Equipment Finance Agreement	11/5/2015	Mission Medical Associates, Inc.	Blue Ridge Regional Hospital, Inc.				14.8 MMA Bank of the West Assignment of Equipment Lease 2015-11-05T145442					
	14.8.837	Non-Referral Source Agreement	Equipment Agreement	Equipment Financing Agreement	4/25/2014	Mission Medical Associates, Inc.	Bank of the West				14.8 MMA Bank of the West Equipment Financing Agreement April 25, 2014					
	14.12.768	Non-Referral Source Agreement	Information Systems	Appendix A - Standard HL7 Inteface Amendment	8/15/2018	CarePartners Health Services	O&P Digital Technologies		No		14.12 CCP OPIE Agrmt Amendment 1056.6380					
	14.12.769	Non-Referral Source Agreement	Information Systems	Mutual Non-Disclosure Agreement	7/27/2018	Mission Health System	Connectria, LLC d/b/a Connectria Hosting		No		14.12 MHS Connectria, LLC dba Connectria Hosting nondisclosure agmt					
	14.12.770	Non-Referral Source Agreement	Information Systems	Nondisclosure Agreement	6/27/2018	Mission Health System	Welch Allyn, Inc.		No		14.12 MHS Welch Allyn nondisclosure agmt					
	14.12.771	Non-Referral Source Agreement	Information Systems	ActionOI® Supplement	10/1/2016	Mission Hospital	Truven Health Analytics Inc.		No		14.12 MMH Truven AOI 2016 Supplement 1001.3559					
1	14.4.1672	Referral Source Agreement	Physician Employment Agreement	Resignation Notice	7/19/18	Mission Medical Associates, Inc.	Pyles, Brandon J, M.D.			Employment Agreement VDR # 14.4.1063; First Amendment VDR # 14.4.1065; TBCU Scheduling Guideline VDR # 14.4.1066; Supplement to Exhibit F VDR # 14.4.1064						
2	14.21.300	Referral Source Agreement		Annual Written Agreement	7/1/18	Highlands-Cashiers Hospital	Jackson County Department of Social Services									
3	14.21.301	Referral Source Agreement	Services Agreement	Agreement	7/1/18	Mission Medical Associates, Inc.	Buncombe County, a body politic, by and through Buncombe County Health and Human Services									
4	14.22.547	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/20/18	Angel Medical Center, Inc.	Western Carolina University; Mission Medical Associates, Inc. (Party 3)									
5	14.22.548	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/20/18	Blue Ridge Regional Hospital, Inc.	Western Carolina University; Mission Medical Associates, Inc. (Party 3)									
6	14.22.549	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/20/18	Mission Hospital, Inc.	Western Carolina University; Mission Medical Associates, Inc. (Party 3)									
7	14.22.550	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/20/18	The McDowell Hospital, Inc. d/b/a Mission Hospital McDowell	Western Carolina University; Mission Medical Associates, Inc. (Party 3)									
8	14.22.551	Referral Source Agreement	Education Affiliation Agreement	Affiliation Agreement	8/20/18	The McDowell Hospital, Inc. d/b/a Mission Hospital McDowell	University of South Alabama									

Row #	VDR #	Referral / Non-Referral	Document Type and Subtype	Document Name	Document Date	Seller Party	Party 2	Est. Start Date	BAA Attached	Related Documents	VDR File Name	Assumed/ Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
9	14.3.1.6010	Referral Source Agreement	Physician Services Agreement	First Extension to the Professional Services Agreement	7/25/18	Mission Medical Associates, Inc.	Asheville Orthopaedic Associates, P.A. (as Party 2); Mountain Areas Health Education Center, Inc. (as Party 3)			14.3.1.4410; Amendment VDR # 14.3.1.4415; Amendment VDR # 14.3.1.4413; Amendment VDR # 14.3.1.4414; Amendment VDR # 14.3.1.4416; Letter Agreement 3/29/16 VDR # 14.3.1.4429; Letter Agreement 6/30/17 VDR # 14.3.1.4432; Letter Agreement 8/1/17, Professional Services Agreement VDR # 14.3.1.4431		[redacted]	[redacted]			
10	14.3.1.6011	Referral Source Agreement	Network Participation Agreement	First Amendment to Provider Agreement	9/1/17	Community CarePartners, Inc. (as Assignor); Mission Hospital, Inc. (as Assignee)	Digestive Health Partners, P.A.									
11	14.4.1674	Referral Source Agreement	Physician Employment Agreement - Promissory Note	Promissory Note	8/23/18	Mission Medical Associates, Inc.	Bakewell, Katherine, M.D.									
12	14.4.1675	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/20/18	Mission Medical Associates, Inc.	Kimmel, Stephen D., M.D.									
13	14.22.552	Referral Source Agreement	Education Services Agreement	Industrial Evaluation and Educational Health Services Agreement	8/2/18	Community CarePartners, Inc.	GE Lighting									
14	14.3.1.6012	Referral Source Agreement	Physician Services Agreement	Second Amendment to Exclusive Services Agreement	8/21/18	Mission Hospital, Inc.	Mountain Radiation Oncology, P.A.			Professional Services Agreement VDR # 14.3.1.3437; Amendment VDR # 14.3.1.3409; Exclusive Services Agreement VDR # 14.3.1.3418; Associate Consent Form VDR #s 14.3.1.3410, 14.3.1.3411, 14.3.1.3412, 14.3.1.3413, 14.3.1.3414, 14.3.1.3438, 14.3.1.3439						
	14.5.114	Non-Referral Source Agreement	Employee Agreements and Labor Matters	Staffing Agreement	8/17/2018	Mission Health System, Inc.	Upstaff Personnel Inc.		No		14.5.114 14.5.3 MHS Upstaff Personnel Inc. staffing agmt					
	14.10.1462	Non-Referral Source Agreement	Services Agreement	Amended and Restated 340B Pharmacy Services Agreement	7/1/2018	The McDowell Hospital	Walmart Inc.		No		14.10.1462 14.10 TMH Walmart Inc. 340B pharmacy					
	14.12.775	Non-Referral Source Agreement	Information Systems	Cerner Sales Order	4/25/2016	Mission Health System, Inc.	Cerner Corporation		No		14.12.778 14.12 MHS Spectrio, LLC					
	14.12.776	Non-Referral Source Agreement	Information Systems	Amendment Number 3 to Craneware License and Service Agreement	6/24/2016	Mission Health System, Inc.	Craneware, Inc.		No		14.12.776 14.12 MHS Craneware Amd 3 1002.4115					
	14.12.777	Non-Referral Source Agreement	Information Systems	Amendment Number 4 to Craneware License and Service Agreement	12/15/2017	Mission Health System	Craneware, Inc.		No		14.12.777 14.12 MHS Craneware Amd 4 1002.4115					
	14.12.778	Non-Referral Source Agreement	Information Systems	Spectrio Services and Hardware Agreement for Business Establishments	8/28/2018	McDowell Hospital	Spectrio, LLC		No		14.12.778 14.12 MHS Spectrio, LLC					
	14.12.779	Non-Referral Source Agreement	IT Agreement	Software License and Services Agreement	3/22/2007	Asheville Specialty Hospital	3M Company	3/22/2007	No							
	14.1.298	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Amendment to Participating Provider Agreement	9/1/2017	Memorial Mission Hospital d/b/a Mission Hospitals, Inc.	Cigna HealthCare of North Carolina, Inc.		No							
	14.1.300	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Ancillary Services Agreement	10/1/2008	Community CarePartners. d/b/a CarePartners Hospice and Palliative Care Services	CIGNA HealthCare of North Carolina, Inc.		No							
	14.1.302	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospital Participation Agreement	5/16/2007	Mission Hospitals, Inc. (Memorial Campus and St. Joseph Campus)	Health Value Management, Inc. d/b/a ChoiceCare Network		No							
	14.1.303	Referral Source Agreement	Managed Care / Payor Arrangement - Managed Care	Hospital Letter of Agreement	1/1/2009	McDowell Hospital	Aetna Health of the Carolinas Inc.; Aetna Life Insurance Company; Aetna Health Management, LLC		No							
1	14.14.466	Referral Source Agreement	BAA / Medical Records Custody Agreement - Business Associate Agreement	Business Associate Agreement	5/8/2018	Mission Health System, Inc. on behalf of its subsidiaries and other affiliated entities	Roberts & Stevens, P.A.									
2	14.4.1677	Referral Source Agreement	Physician Employment Agreement	Employment Agreement	8/20/2018	Mission Medical Associates, Inc.	Bakewell, Katherine, M.D.									

SCHEDULE 4.19(b) – Violations under Assumed Contracts

This Schedule has been redacted in its entirety.

SCHEDULE 4.20 – Personal Property

See attached.

LOCATION	ACCT_UNI	ASSET_TYP	SUB_TYPE	ASSET	TAG_NBR	ASSET_GR(	ITEM_QUA	DESCRIPTI(	ITEM_COST_BASE	SERIAL_NU	MODEL_NI	PURCHASE_DATE	Vendor	LIFE	LIFE_REM	METHOD	BOOKBASIS	DEPRYTD	DEPRLTD	
AMC	76033	BLDG FIXT		69559		76809-000	1	EMERGEN(	32,211.60			12/18/2013	CAROLINA	120	69	SL	32,211.60	2,415.87	13,689.93	
AMC	76914	BLDG FIXT		70583	NT000067		1	BLDG-MOE	5,750.00			05/01/1986		120	0	SL	5,750.00	0.00	5,750.00	
AMC	76914	BLDG FIXT		70585	NT000070		1	BLDG-MOE	3,200.00			05/01/1987		120	0	SL	3,200.00	0.00	3,200.00	
AMC	76914	BLDG FIXT		70591	NT000081		1	BLDG-MOE	11,334.00			05/01/1989		96	0	SL	11,334.00	0.00	11,334.00	
AMC	76914	BLDG FIXT		70679	NT000094		1	BLDG-MOE	5,572.00			05/01/1991		120	0	SL	5,572.00	0.00	5,572.00	
AMC	76914	BLDG FIXT		70680	NT000095		1	BLDG-MOE	5,000.00			05/01/1991		120	0	SL	5,000.00	0.00	5,000.00	
AMC	76033	BLDG FIXT		70683	NT000099		1	BLDG-WAL	24,704.00			05/01/1991		60	0	SL	24,704.00	0.00	24,704.00	
AMC	76033	BLDG FIXT		70685	NT000102		1	BLDG-ELEC	9,988.00			05/01/1992		120	0	SL	9,988.00	0.00	9,988.00	
AMC	76914	BLDG FIXT		70690	NT000107		1	BLDG-MOE	2,767.00			05/01/1993		96	0	SL	2,767.00	0.00	2,767.00	
AMC	76914	BLDG FIXT		70692	NT000109		1	BLDG-MOE	11,538.00			05/01/1993		96	0	SL	11,538.00	0.00	11,538.00	
AMC	76914	BLDG FIXT		70693	NT000110		1	BLDG-MOE	5,732.00			05/01/1993		96	0	SL	5,732.00	0.00	5,732.00	
AMC	76914	BLDG FIXT		70698	NT000119		1	BLDG-MOE	9,813.00			05/01/1994		96	0	SL	9,813.00	0.00	9,813.00	
AMC	76914	BLDG FIXT		70699	NT000120		1	BLDG-MOE	2,954.00			05/01/1994		96	0	SL	2,954.00	0.00	2,954.00	
AMC	76914	BLDG FIXT		70700	NT000121		1	BLDG-MOE	4,570.00			05/01/1994		96	0	SL	4,570.00	0.00	4,570.00	
AMC	76914	BLDG FIXT		70701	NT000125		1	BLDG-MOE	4,856.00			05/01/1994		96	0	SL	4,856.00	0.00	4,856.00	
AMC	76914	BLDG FIXT		70702	NT000130		1	BLDG-MOE	3,450.00			05/01/1994		96	0	SL	3,450.00	0.00	3,450.00	
AMC	76914	BLDG FIXT		70703	NT000131		1	BLDG-MOE	6,330.00			05/01/1994		120	0	SL	6,330.00	0.00	6,330.00	
AMC	76914	BLDG FIXT		70709	NT000144		1	BLDG-MOE	4,045.00			05/01/1995		84	0	SL	4,045.00	0.00	4,045.00	
AMC	76915	BLDG FIXT		70717	NT000163		1	BLDG-MOE	2,251.00			05/01/1996		96	0	SL	2,251.00	0.00	2,251.00	
AMC	76914	BLDG FIXT		70718	NT000164		1	BLDG-MOE	2,030.00			05/01/1996		96	0	SL	2,030.00	0.00	2,030.00	
AMC	76914	BLDG FIXT		70719	NT000165		1	BLDG-MOE	4,495.00			05/01/1996		96	0	SL	4,495.00	0.00	4,495.00	
AMC	76915	BLDG FIXT		70720	NT000166		1	BLDG-MOE	2,373.00			05/01/1996		84	0	SL	2,373.00	0.00	2,373.00	
AMC	76915	BLDG FIXT		70721	NT000168		1	BLDG-MOE	4,200.00			05/01/1996		120	0	SL	4,200.00	0.00	4,200.00	
AMC	76915	BLDG FIXT		70722	NT000169		1	BLDG-MOE	10,600.00			05/01/1996		180	0	SL	10,600.00	0.00	10,600.00	
AMC	76914	BLDG FIXT		70726	NT000176		1	BLDG-MOE	2,353.00			05/01/1996		120	0	SL	2,353.00	0.00	2,353.00	
AMC	76915	BLDG FIXT		70727	NT000177		1	BLDG-MOE	3,933.00			05/01/1996		120	0	SL	3,933.00	0.00	3,933.00	
AMC	76914	BLDG FIXT		70728	NT000178		1	BLDG-MOE	2,388.00			05/01/1996		120	0	SL	2,388.00	0.00	2,388.00	
AMC	76915	BLDG FIXT		70729	NT000179		1	BLDG-MOE	3,855.00			05/01/1996		120	0	SL	3,855.00	0.00	3,855.00	
AMC	76033	BLDG FIXT		70746	NT000216		1	CHILLER-ST	4,000.00			05/01/1997		60	0	SL	4,000.00	0.00	4,000.00	
AMC	76915	BLDG FIXT		70759	NT000237		1	BLDG-MOE	3,875.00			05/01/1997		120	0	SL	3,875.00	0.00	3,875.00	
AMC	76033	BLDG FIXT		70764	NT000253		1	BLDG-TILE-	2,747.00			05/01/1997		60	0	SL	2,747.00	0.00	2,747.00	
AMC	76914	BLDG FIXT		70772	NT000266		1	BLDG-CARI	3,443.00			05/01/1989		60	0	SL	3,443.00	0.00	3,443.00	
AMC	76033	BLDG FIXT		70803	NT001606		1	HR PROJ FL	4,959.18			05/01/2001	A000480	60	0	SL	4,959.18	0.00	4,959.18	
AMC	76914	BLDG FIXT		70817	NT001624		1	BLDG-NEW	4,643.73			07/01/2001	A000534	60	0	SL	4,643.73	0.00	4,643.73	
AMC	76033	BLDG FIXT		70931	NT001808		1	FLOORING	3,048.61			03/01/2004	A000534	60	0	SL	3,048.61	0.00	3,048.61	
AMC	76033	BLDG FIXT		70942	NT001828		1	FLOORING	2,020.00			08/01/2004	A000480	60	0	SL	2,020.00	0.00	2,020.00	
AMC	76904	BLDG FIXT		70945	NT001833		1	BLDG-HH F	15,173.51			07/01/2004		60	0	SL	15,173.51	0.00	15,173.51	
AMC	76033	BLDG FIXT		71016	NT001947		1	BLDG-WHL	2,210.71			08/01/2006	A000534	36	0	SL	2,210.71	0.00	2,210.71	
AMC	76033	BLDG FIXT		71033	NT001972		1	RE-CARPET	7,097.52			07/01/2007	A000480	60	0	SL	7,097.52	0.00	7,097.52	
AMC	76033	BLDG FIXT		71084	NT002025		1	BLDG-REW	5,655.00			05/01/1998		60	0	SL	5,655.00	0.00	5,655.00	
AMC	76914	BLDG FIXT		71090	NT002035		1	BLDG-MOE	25,955.00			05/01/1998		60	0	SL	25,955.00	0.00	25,955.00	
AMC	76913	BLDG FIXT		71389	NT003213		1	ELECTRICA	7,049.00			04/01/2000	A000808	96	0	SL	7,049.00	0.00	7,049.00	
AMC	76033	BLDG FIXT		71929		76809-000	1	FINAL CON	7,118.90			09/18/2014	CAROLINA	180	129	SL	0.00	0.00	0.00	
AMC	76033	BLDG FIXT		71929		76809-000	1	CORRECTIV	3,093.68			09/18/2014	EMORY ELE	180	129	SL	0.00	0.00	0.00	
AMC	76033	BLDG FIXT		71929		76809-000	1	DESIGN,AR	4,480.00			08/18/2014	RNM	180	129	SL	0.00	0.00	0.00	
AMC	76033	BLDG FIXT		71929		76809-000	1	BOND INTE	12,535.25			08/18/2014		180	129	SL	0.00	0.00	0.00	
AMC	76033	BLDG FIXT		71929		76809-000	1	GENERATO	343,693.00			08/18/2014	HAYNES EL	180	129	SL	370,920.83	18,546.03	105,094.23	
AMC	76033	BLDG FIXT		72047		76809-000	1	VACUUM F	10,908.00			09/18/2014	EVERGREEI	180	129	SL	10,908.00	545.40	3,090.60	
AMC	76033	BLDG FIXT		72070		76770-000	1	SIGNAGE R	198,125.15			09/18/2014	POBLICK	60	9	SL	198,125.15	29,718.78	168,406.39	
AMC	76033	BLDG FIXT		72697		76425-000	1	ENGINEERI	3,900.00			03/18/2015	FALCON EN	180	141	SL	0.00	0.00	0.00	
AMC	76033	BLDG FIXT		72697		76425-000	1	AHU STRIP	2,846.00			12/18/2014	ALL SVC H	180	141	SL	0.00	0.00	0.00	
AMC	76033	BLDG FIXT		72697		76425-000	1	AHU CHAN	2,776.15			12/18/2014	JOHNSON (	180	141	SL	9,522.15	476.10	2,063.13	
AMC	76914	BLDG FIXT		77638		76043-000	1	PAINT,CAR	2,890.67			03/18/2015	SVC PAINT	60	21	SL	2,890.67	433.62	1,878.95	
AMC	76914	BLDG FIXT		77639		76043-000	1	CIRCUITS,P	2,905.00			03/18/2015	HAYNES	180	141	SL	2,905.00	145.26	629.44	
AMC	76914	BLDG FIXT		77640		76043-000	1	STORAGE,M	925.00			03/18/2015	SMITHDRA	120	81	SL	0.00	0.00	0.00	
AMC	76914	BLDG FIXT		77640		76043-000	1	LOCKS	78.50			03/18/2015	GIBSON LO	120	81	SL	0.00	0.00	0.00	
AMC	76914	BLDG FIXT		77640		76043-000	1	TILE FLOOF	13,739.59			03/18/2015	R.CONARD	120	81	SL	14,743.09	1,105.74	4,791.52	
AMC	76915	BLDG FIXT		77707		76781-000	1	HEAT 3TON	5,243.00	56	MEDICAL PARK, SU	04/18/2015	MSS	120	81	SL	5,243.00	393.22	1,703.97	

AMC	76033	BLDG FIXT	77708	76809-000	1	VARIOUS J(	59,436.26	04/18/2015	HAYNES,JO	24	0	SL	59,436.26	0.00	59,436.26
AMC	76906	BLDG FIXT	77779	76123-000	1	FLOORING	77,585.00	05/18/2015	VANNOY C	120	81	SL	0.00	0.00	0.00
AMC	76906	BLDG FIXT	77779	76123-000	1	FLOORING	102,966.00	05/18/2015	HM CONST	120	81	SL	180,551.00	13,541.32	58,679.07
AMC	76906	BLDG FIXT	77780	76123-000	1	PAINT,DRY	51,566.00	05/18/2015	VANNOY C	60	21	SL	51,566.00	7,734.90	33,517.90
AMC	76033	BLDG FIXT	77885	76400-000	1	LAB FLOOR	99,374.00	08/18/2015	HM CONST	120	81	SL	99,374.00	7,453.06	32,296.56
AMC	76033	BLDG FIXT	79159	76730-000	1	FIBER,CON	48,042.93	12/18/2015	TSA	180	153	SL	48,042.93	2,402.15	7,206.44
AMC	76033	BLDG FIXT	79160	76730-000	1	CISCO DIRE	10,078.46	12/18/2015	CDWG	180	153	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79160	76730-000	1	ELECT.SUP	2,007.56	12/18/2015	GRAYBAR	180	153	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79160	76730-000	1	INSTALL CA	6,584.25	12/18/2015	TSA	180	153	SL	18,670.27	933.52	2,800.54
AMC	76033	BLDG FIXT	79242	76809-000	1	ENVIRO TE	1,090.00	01/18/2016	RELIANT E	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79242	76809-000	1	SECURITY	873.30	01/18/2016	AMERICAN	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79242	76809-000	1	REGISTRAT	57,400.00	01/18/2016	HM CONST	120	93	SL	59,363.30	4,452.25	13,356.75
AMC	76006	BLDG FIXT	79406	76006-000	1	AV CONFEI	28,957.38	04/18/2016	UMCS	120	93	SL	28,957.38	2,171.80	6,515.41
AMC	76033	BLDG FIXT	79407	76307-000	1	ALARM CO	5,890.00	04/18/2016	ICI DR	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79407	76307-000	1	PROJ FEE	1,875.00	04/18/2016	DIV OF HE	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79407	76307-000	1	SIGNS	388.67	04/18/2016	FASTSIGNS	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79407	76307-000	1	INSTALL HU	5,780.00	04/18/2016	FALCON EN	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79407	76307-000	1	CARD READ	70,751.00	04/18/2016	MSS	120	93	SL	84,684.67	6,351.36	19,054.07
AMC	76033	BLDG FIXT	79971	76978-000	1	FLOORING,	1,783.69	09/18/2016	PBI	120	93	SL	1,783.69	133.78	401.34
AMC	76033	BLDG FIXT	79972	76978-000	1	BILLABLE H	5,214.63	09/18/2016		120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	PROJ FEE	1,625.00	09/18/2016	DIV OF HE	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	BLDG MAT	1,339.64	09/18/2016	INPRO	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	ENGINEER	4,500.00	09/18/2016	FALCON EN	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	GROUND T	470.00	09/18/2016	HAYES LUN	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	CLEANING	400.00	09/18/2016	THOMAS C	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	ELECT.SUP	248.25	09/18/2016	CED	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	INSTALL AI	180.00	09/18/2016	SKMES	120	93	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	79972	76978-000	1	AIR,WATEF	873.00	09/18/2016	PALMETTO	120	93	SL	14,850.52	1,113.79	3,341.37
AMC	76033	BLDG FIXT	80155	76113-000	1	PAINTING,	5,500.00	12/18/2016	HM CONST	60	45	SL	5,500.00	825.01	1,375.01
AMC	76033	BLDG FIXT	80156	76113-000	1	FLOORING,	26,270.00	12/18/2016	HM CONST	120	105	SL	26,270.00	1,970.26	3,283.76
AMC	76033	BLDG FIXT	80157	76113-000	1	ELECT, PAI	9,000.00	12/18/2016	HM CONST	180	165	SL	9,000.00	450.00	750.00
AMC	76033	BLDG FIXT	80158	76113-000	1	AIR,WATEF	973.00	12/18/2016	PALMETTO	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80158	76113-000	1	HVAC, PAI	4,500.00	12/18/2016	HM CONST	180	165	SL	5,473.00	273.66	456.10
AMC	76033	BLDG FIXT	80159	76113-000	1	PLUMBING	6,000.00	12/18/2016	HM CONST	240	225	SL	6,000.00	225.00	375.00
AMC	76033	BLDG FIXT	80235	76625-000	1	PAINT,PAT	2,310.00	01/18/2017	SVC PAINT	120	105	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80235	76625-000	1	CAFETERIA	12,307.87	01/18/2017	HM CONST	120	105	SL	14,617.87	1,096.35	1,827.25
AMC	76033	BLDG FIXT	80236	76625-000	1	INSTALL VI	18,498.83	01/18/2017	PBI	120	105	SL	18,498.83	1,387.42	2,312.36
AMC	76033	BLDG FIXT	80239	76809-000	1	VARIOUS	1,560.66	01/18/2017	GL-FACILI	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80239	76809-000	1	ENGINEERI	25,000.00	01/18/2017	RNMF	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80239	76809-000	1	PERMIT FE	1,500.00	01/18/2017	DEPT. OF	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80239	76809-000	1	CHILLER RE	252,990.48	01/18/2017	JOHNSON (	180	165	SL	281,051.14	14,052.56	23,420.93
AMC	76033	BLDG FIXT	80240	76809-000	1	ELECT.	599.74	01/18/2017	EMORY	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80240	76809-000	1	ELECT.-CHI	28,470.00	01/18/2017	JOHNSON (	180	165	SL	29,069.74	1,453.50	2,422.49
AMC	76033	BLDG FIXT	80623	76809-000	1	FLOORING,	15,200.00	02/18/2017	VANNOY	120	105	SL	15,200.00	1,140.01	1,900.01
AMC	76033	BLDG FIXT	80624	76809-000	1	PLUMBING	12,100.00	02/18/2017	VANNOY	240	225	SL	12,100.00	453.76	756.26
AMC	76033	BLDG FIXT	80625	76809-000	1	HVAC, ISO	77,000.00	02/18/2017	VANNOY	180	165	SL	77,000.00	3,850.01	6,416.68
AMC	76033	BLDG FIXT	80626	76809-000	1	ELECT., ISC	15,500.00	02/18/2017	VANNOY	180	165	SL	15,500.00	774.99	1,291.66
AMC	76914	BLDG FIXT	80630	76914-000	1	CISCO DIRE	10,859.80	02/18/2017	CDWG	180	165	SL	0.00	0.00	0.00
AMC	76914	BLDG FIXT	80630	76914-000	1	ELECT.SUP	17,498.94	02/18/2017	CED	180	165	SL	0.00	0.00	0.00
AMC	76914	BLDG FIXT	80630	76914-000	1	ELECT. DAT	5,900.00	02/18/2017	WNC	180	165	SL	0.00	0.00	0.00
AMC	76914	BLDG FIXT	80630	76914-000	1	VOICE,IT C/	4,534.92	02/18/2017	TSA	180	165	SL	38,793.66	1,939.68	3,232.80
AMC	76914	BLDG FIXT	80631	76914-000	1	DAMPERS	10,344.34	02/18/2017	SKMES	180	165	SL	0.00	0.00	0.00
AMC	76914	BLDG FIXT	80631	76914-000	1	HVAC, ACA	1,273.00	02/18/2017	PALMETTO	180	165	SL	11,617.34	580.86	968.11
AMC	76914	BLDG FIXT	80632	76914-000	1	FLOORING,	17,909.18	02/18/2017	PBI	120	105	SL	17,909.18	1,343.19	2,238.65
AMC	76033	BLDG FIXT	80870	76809-001	1	BAS DIGITA	41,603.23	07/17/2017	MSS	180	165	SL	41,603.23	2,080.17	3,466.95
AMC	76033	BLDG FIXT	80871	76355-000	1	STEAM GEI	20,775.31	07/17/2017	STERIS	60	45	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80871	76355-000	1	ENGINEERI	5,000.00	07/17/2017	FALCON EN	60	45	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80871	76355-000	1	MOVING,R	34.33	07/17/2017	HAJOCA	60	45	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80871	76355-000	1	BILLABLE H	2,610.59	07/17/2017	GL-FACILI	60	45	SL	0.00	0.00	0.00

AMC	76033	BLDG FIXT	80871		76355-000	1	PERMIT FE	145.00		07/17/2017	MACON PE	60	45	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80871		76355-000	1	ELECT.	835.78		07/17/2017	CED	60	45	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	80871		76355-000	1	INSTALL NE	9,760.00		07/17/2017	SKMES	60	45	SL	39,161.01	5,874.15	9,790.25
AMC	76033	BLDG FIXT	81093		76809-001	1	FIRE STOP	32,983.96		09/18/2017	GARNET HI	120	105	SL	32,983.96	2,473.81	4,123.01
AMC	76033	BLDG FIXT	81096		76450-000	1	CORNER GI	1,005.67		09/18/2017	INPRO	120	105	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81096		76450-000	1	INSTALL FL	21,612.91		09/18/2017	PBI	120	105	SL	22,618.58	1,696.41	2,827.34
AMC	76033	BLDG FIXT	81097		76450-000	1	HVAC,BALA	13,998.54		09/18/2017	SKMES	180	165	SL	13,998.54	699.93	1,166.55
AMC	76033	BLDG FIXT	81098		76450-000	1	TRIPP PATC	61.04		09/18/2017	CDWG	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81098		76450-000	1	ELECT. SUP	6,105.33		09/18/2017	CED	180	165	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81098		76450-000	1	DATA DROI	2,434.00		09/18/2017	WNC TE	180	165	SL	8,600.37	430.02	716.70
AMC	76033	BLDG FIXT	81237		41733-000	1	AMC-VDEC	74,724.00		12/18/2017	MSS	120	115.8	SL	74,724.00	2,615.34	2,615.34
AMC	76033	BLDG FIXT	81268		76033-000	1	BILLABLE H	8,730.81		12/18/2017		60	55.8	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81268		76033-000	1	SUPPLIES	23.50		12/18/2017	TUCKER	60	55.8	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81268		76033-000	1	INSTALL, R	17,025.00		12/18/2017	HAYNES	60	55.8	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81268		76033-000	1	WAYFINDII	114,499.00		12/18/2017	IMAGE SRE	60	55.8	SL	140,278.31	9,819.48	9,819.48
AMC	76915	BLDG FIXT	81447		76118-000	1	ELECT.SUP	1,939.17		01/18/2018	CED	180	175.999	SL	0.00	0.00	0.00
AMC	76915	BLDG FIXT	81447		76118-000	1	INSTALL DA	9,897.20		01/18/2018	WNC TECH	180	175.999	SL	11,836.37	263.04	263.04
AMC	76915	BLDG FIXT	81448		76118-000	1	REMOVE,R	21,225.09		01/18/2018	PBI	120	115.999	SL	21,225.09	707.52	707.52
AMC	76033	BLDG FIXT	81455		41730-004	1	HUGS INTE	11,711.00		01/18/2018	MSS	180	175.999	SL	11,711.00	260.25	260.25
AMC	76033	BLDG FIXT	81460		41730-003	1	INSTSALL V	3,945.00		01/18/2018	HAYNES TE	180	175.999	SL	3,945.00	87.66	87.66
AMC	76906	BLDG FIXT	81532		76121-000	1	FLOORING,	13,815.00		02/18/2018	PBI	120	116.25	SL	13,815.00	431.72	431.72
AMC	76033	BLDG FIXT	81535		76740-000	1	FLOORING,	18,112.00		02/18/2018	VANNOY	120	116.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81535		76740-000	1	FLOORING,	37,642.86		02/18/2018	PBI	120	116.25	SL	55,754.86	1,742.35	1,742.35
AMC	76033	BLDG FIXT	81536		76740-000	1	PAINTING,	6,368.00		02/18/2018	VANNOY	60	56.25	SL	6,368.00	398.00	398.00
AMC	76033	BLDG FIXT	81537		76740-000	1	PLUMBING	43,700.00		02/18/2018	VANNOY	240	236.25	SL	43,700.00	682.81	682.81
AMC	76033	BLDG FIXT	81538		76740-000	1	RELOCATE	5,141.00		02/18/2018	SKMES	180	176.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81538		76740-000	1	AIR,WATEF	8,864.00		02/18/2018	PALMETTO	180	176.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81538		76740-000	1	HVAC	190,828.00		02/18/2018	VANNOY	180	176.25	SL	204,833.00	4,267.35	4,267.35
AMC	76033	BLDG FIXT	81539		76740-000	1	CABLES,PA	57.75		02/18/2018	GRAYBAR	180	176.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81539		76740-000	1	SUPPLIES	5,684.84		02/18/2018	CED..	180	176.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81539		76740-000	1	CABLES,	32,105.55		02/18/2018	WNC TECH	180	176.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81539		76740-000	1	ELECT.GRO	320.00		02/18/2018	HAYES LUN	180	176.25	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81539		76740-000	1	ELECT.	174,405.00		02/18/2018	VANNOY	180	176.25	SL	212,573.14	4,428.60	4,428.60
AMC	76033	BLDG FIXT	81540		76740-000	1	CARD READ	1,889.00		02/18/2018	MSS	120	116.25	SL	1,889.00	59.04	59.04
AMC	76906	BLDG FIXT	81614		76250-000	1	FLOORING	11,696.79		03/18/2018	PBI	120	116.572	SL	11,696.79	334.20	334.20
AMC	76906	BLDG FIXT	81615		76250-000	1	PAINT SUP	582.32		03/18/2018	SHERWIN \	60	56.572	SL	0.00	0.00	0.00
AMC	76906	BLDG FIXT	81615		76250-000	1	PAINTING	8,295.00		03/18/2018	SVC PAINT	60	56.572	SL	8,877.32	507.28	507.28
AMC	76906	BLDG FIXT	81616		76250-000	1	SUPPLIES,E	1,940.02		03/18/2018	CED	180	176.572	SL	0.00	0.00	0.00
AMC	76906	BLDG FIXT	81616		76250-000	1	ELECT., DA	7,982.75		03/18/2018	WNC-EMO	180	176.572	SL	9,922.77	189.00	189.00
AMC	76906	BLDG FIXT	81617		76250-000	1	AIR,WATEF	3,474.00		03/18/2018	PALMETTO	180	176.572	SL	3,474.00	66.17	66.17
AMC	76033	BLDG FIXT	81965		76809-001	1	LOCKSETS	3,300.00		05/18/2018	ICI DR	120	117.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81965		76809-001	1	PROWATCI	162,148.41		05/18/2018	MSS	120	117.6	SL	165,448.41	3,308.97	3,308.97
AMC	76033	BLDG FIXT	81966		76033-000	1	BILLABLE H	3,074.44		05/18/2018		180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	ENGINEERS	5,500.00		05/18/2018	FALCON EN	180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	PROJ FEE	3,529.00		05/18/2018	DIV OF HE	180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	ENGINEERS	6,875.00		05/18/2018	RDK	180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	LABEL PAN	3,210.00		05/18/2018	VALLEN	180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	SUPPLIES	172.81		05/18/2018	CED	180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	ELECT.ARC	580.00		05/18/2018	EMORY/WI	180	177.6	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	81966		76033-000	1	ROOF TOP	2,900.00		05/18/2018	HAYNES	180	177.6	SL	25,841.25	344.56	344.56
AMC	76033	BLDG FIXT	82045		63256-002	1	CABLING F	5,917.55	AMC	06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
AMC	76033	BLDG FIXT	82045		63256-002	1	VERSABAD	15,000.00	AMC	06/18/2018	VERSABAD	180	178.5	SL	20,917.55	174.31	174.31
AMC	76033	BUILDINGS	69558		76625-000	1	DELIVERY D	5,985.00		12/18/2013	ICI DR	240	189	SL	5,985.00	224.45	1,271.83
AMC	76033	BUILDINGS	70560	NT000030		1	BLDG	238,088.00		05/01/1956		480	0	SL	238,088.00	0.00	238,088.00
AMC	76033	BUILDINGS	70561	NT000031		1	BLDG	4,395.00		05/01/1970		60	0	SL	4,395.00	0.00	4,395.00
AMC	76914	BUILDINGS	70562	NT000032		1	BLDG-MOE	114,036.00		05/01/1971		420	0	SL	114,036.00	0.00	114,036.00
AMC	76914	BUILDINGS	70563	NT000033		1	BLDG	83,309.00		05/01/1972		240	0	SL	83,309.00	0.00	83,309.00
AMC	76914	BUILDINGS	70564	NT000034		1	BLDG-MOE	4,627.00		05/01/1972		180	0	SL	4,627.00	0.00	4,627.00
AMC	76914	BUILDINGS	70565	NT000036		1	BLDG	14,481.00		05/01/1973		240	0	SL	14,481.00	0.00	14,481.00

AMC	76914	BUILDINGS	70566	NT000037	1 BLDG-MOE	17,375.00	05/01/1973	480	0 SL	17,375.00	0.00	17,375.00
AMC	76914	BUILDINGS	70567	NT000041	1 BLDG-MOE	2,239.00	05/01/1975	360	0 SL	2,239.00	0.00	2,239.00
AMC	76033	BUILDINGS	70568	NT000042	1 BLDG	451,553.00	08/01/1976	480	0 SL	451,553.00	0.00	451,553.00
AMC	76033	BUILDINGS	70569	NT000043	1 BLDG	1,269,804.00	04/01/1977	480	0 SL	1,269,804.00	0.00	1,269,804.00
AMC	76033	BUILDINGS	70570	NT000044	1 BLDG-10-Y	797,598.00	04/01/1977	480	0 SL	797,598.00	0.00	797,598.00
AMC	76033	BUILDINGS	70571	NT000045	1 BLDG-15-Y	197,137.00	04/01/1977	480	0 SL	197,137.00	0.00	197,137.00
AMC	76033	BUILDINGS	70572	NT000046	1 BLDG-20-Y	1,767,333.00	04/01/1977	480	0 SL	1,767,333.00	0.00	1,767,333.00
AMC	76033	BUILDINGS	70573	NT000047	1 BLDG-25-Y	133,287.00	01/01/1975	480	0 SL	133,287.00	0.00	133,287.00
AMC	76033	BUILDINGS	70574	NT000049	1 BLDG	27,548.00	05/01/1978	420	0 SL	27,548.00	0.00	27,548.00
AMC	76914	BUILDINGS	70575	NT000051	1 BLDG-MOE	169,537.00	04/01/1979	540	69 SL	169,537.00	2,825.62	147,873.97
AMC	76033	BUILDINGS	70576	NT000056	1 BLDG	9,422.00	05/01/1982	240	0 SL	9,422.00	0.00	9,422.00
AMC	76033	BUILDINGS	70577	NT000059	1 BLDG	8,845.00	05/01/1983	360	0 SL	8,845.00	0.00	8,845.00
AMC	76914	BUILDINGS	70578	NT000060	1 BLDG-MOE	335,877.00	04/01/1983	480	57 SL	335,877.00	6,297.70	295,991.61
AMC	76033	BUILDINGS	70579	NT000062	1 BLDG	9,266.00	05/01/1984	300	0 SL	9,266.00	0.00	9,266.00
AMC	76033	BUILDINGS	70580	NT000063	1 BLDG	18,500.00	05/01/1984	120	0 SL	18,500.00	0.00	18,500.00
AMC	76033	BUILDINGS	70581	NT000064	1 BLDG	2,299.00	05/01/1985	120	0 SL	2,299.00	0.00	2,299.00
AMC	76914	BUILDINGS	70582	NT000065	1 BLDG-MOE	4,137.00	05/01/1985	96	0 SL	4,137.00	0.00	4,137.00
AMC	76033	BUILDINGS	70584	NT000068	1 BLDG	2,735.00	05/01/1987	120	0 SL	2,735.00	0.00	2,735.00
AMC	76033	BUILDINGS	70586	NT000073	1 BLDG	10,540.00	05/01/1988	120	0 SL	10,540.00	0.00	10,540.00
AMC	76033	BUILDINGS	70589	NT000079	1 BLDG	3,400.00	05/01/1989	168	0 SL	3,400.00	0.00	3,400.00
AMC	76033	BUILDINGS	70590	NT000080	1 BLDG-CT-R	25,930.00	05/01/1989	120	0 SL	25,930.00	0.00	25,930.00
AMC	76914	BUILDINGS	70592	NT000083	1 BLDG-MOE	6,418.00	05/01/1989	96	0 SL	6,418.00	0.00	6,418.00
AMC	76914	BUILDINGS	70593	NT000084	1 BLDG-MOE	2,323.00	05/01/1989	96	0 SL	2,323.00	0.00	2,323.00
AMC	76914	BUILDINGS	70672	NT000087	1 BLDG-REN(	3,144.00	05/01/1989	60	0 SL	3,144.00	0.00	3,144.00
AMC	76914	BUILDINGS	70673	NT000088	1 BLDG-REN(	3,556.00	05/01/1989	60	0 SL	3,556.00	0.00	3,556.00
AMC	76914	BUILDINGS	70674	NT000089	1 BLDG-REN(	2,725.00	05/01/1989	60	0 SL	2,725.00	0.00	2,725.00
AMC	76914	BUILDINGS	70675	NT000090	1 BLDG-MOE	756,466.00	04/01/1990	540	201 SL	756,466.00	12,607.76	474,892.55
AMC	76033	BUILDINGS	70676	NT000091	1 BLDG-PHAI	7,189.00	05/01/1990	120	0 SL	7,189.00	0.00	7,189.00
AMC	76033	BUILDINGS	70677	NT000092	1 BLDG-ADM	9,467.00	05/01/1991	144	0 SL	9,467.00	0.00	9,467.00
AMC	76033	BUILDINGS	70678	NT000093	1 BLDG-CAPI	212,467.00	04/01/1991	300	0 SL	212,467.00	0.00	212,467.00
AMC	76033	BUILDINGS	70681	NT000096	1 BLDG-OR-E	4,038,967.00	05/01/1991	300	0 SL	4,038,967.00	0.00	4,038,967.00
AMC	76033	BUILDINGS	70682	NT000097	1 BLDG-R-F F	4,330.00	05/01/1991	96	0 SL	4,330.00	0.00	4,330.00
AMC	76033	BUILDINGS	70684	NT000100	1 BLDG-1991	33,078.00	04/01/1992	288	0 SL	33,078.00	0.00	33,078.00
AMC	76033	BUILDINGS	70686	NT000103	1 BLDG-LOBE	4,143.00	05/01/1992	120	0 SL	4,143.00	0.00	4,143.00
AMC	76033	BUILDINGS	70687	NT000104	1 BLDG-PHYS	6,716.00	05/01/1992	120	0 SL	6,716.00	0.00	6,716.00
AMC	76904	BUILDINGS	70688	NT000105	1 BLDG-HOM	435,000.00	04/01/1993	300	0 SL	435,000.00	8,700.00	435,000.00
AMC	76033	BUILDINGS	70689	NT000106	1 BLDG-ICU E	3,423.00	05/01/1993	120	0 SL	3,423.00	0.00	3,423.00
AMC	76914	BUILDINGS	70691	NT000108	1 BLDG-MOE	2,344.00	05/01/1993	108	0 SL	2,344.00	0.00	2,344.00
AMC	76033	BUILDINGS	70694	NT000111	1 BLDG-ROO	31,000.00	05/01/1993	120	0 SL	31,000.00	0.00	31,000.00
AMC	76033	BUILDINGS	70695	NT000116	1 BLDG-MAS	33,931.00	04/01/1994	240	0 SL	33,931.00	0.00	33,931.00
AMC	76914	BUILDINGS	70696	NT000117	1 BLDG-MOE	3,538.00	05/01/1994	120	0 SL	3,538.00	0.00	3,538.00
AMC	76914	BUILDINGS	70697	NT000118	1 BDG-MOB-	2,872.00	05/01/1994	120	0 SL	2,872.00	0.00	2,872.00
AMC	76033	BUILDINGS	70704	NT000132	1 BLDG-NUC	7,802.00	05/01/1994	180	0 SL	7,802.00	0.00	7,802.00
AMC	76033	BUILDINGS	70705	NT000134	1 BLDG-TELE	2,690.00	05/01/1994	120	0 SL	2,690.00	0.00	2,690.00
AMC	76901	BUILDINGS	70706	NT000135	1 BLDG-WAY	302,653.00	04/01/1994	300	9 SL	302,653.00	9,079.59	293,573.41
AMC	76033	BUILDINGS	70707	NT000136	1 BLDG-WOM	231,084.00	04/01/1994	240	0 SL	231,084.00	0.00	231,084.00
AMC	76033	BUILDINGS	70708	NT000139	1 BLDG-MFP	20,389.00	05/01/1995	180	0 SL	20,389.00	0.00	20,389.00
AMC	76914	BUILDINGS	70710	NT000145	1 BLDG-MOE	3,125.00	05/01/1995	84	0 SL	3,125.00	0.00	3,125.00
AMC	76914	BUILDINGS	70711	NT000146	1 BLDG-MOE	7,480.00	05/01/1995	96	0 SL	7,480.00	0.00	7,480.00
AMC	76033	BUILDINGS	70712	NT000153	1 BLDG-ROO	82,095.00	04/01/1995	240	0 SL	82,095.00	0.00	82,095.00
AMC	76033	BUILDINGS	70713	NT000154	1 BLDG-WOM	29,161.00	04/01/1995	240	0 SL	29,161.00	0.00	29,161.00
AMC	76915	BUILDINGS	70714	NT000155	1 BLDG-ADD	1,987,240.00	05/01/1996	180	0 SL	1,987,240.00	0.00	1,987,240.00
AMC	76033	BUILDINGS	70715	NT000156	1 BLDG-ADM	2,500.00	05/01/1996	96	0 SL	2,500.00	0.00	2,500.00
AMC	76901	BUILDINGS	70716	NT000160	1 BLDG-MOE	2,139.00	05/01/1996	96	0 SL	2,139.00	0.00	2,139.00
AMC	76914	BUILDINGS	70723	NT000171	1 BLDG-MOE	12,567.00	05/01/1996	180	0 SL	12,567.00	0.00	12,567.00
AMC	76914	BUILDINGS	70724	NT000172	1 BLDG-MOE	27,891.00	05/01/1996	180	0 SL	27,891.00	0.00	27,891.00
AMC	76915	BUILDINGS	70725	NT000173	1 BLDG-MOE	3,750.00	05/01/1996	120	0 SL	3,750.00	0.00	3,750.00
AMC	76033	BUILDINGS	70730	NT000181	1 BLDG-ROO	28,252.00	04/01/1996	240	0 SL	28,252.00	0.00	28,252.00
AMC	76033	BUILDINGS	70731	NT000182	1 BLDG-SIGN	6,209.00	05/01/1996	84	0 SL	6,209.00	0.00	6,209.00

AMC	76033	BUILDINGS	70732	NT000185	1	BLDG-BLIN	5,297.00		05/01/1996		120	0	SL	5,297.00	0.00	5,297.00
AMC	76033	BUILDINGS	70733	NT000189	1	BLDG	2,317.00		05/01/1997		60	0	SL	2,317.00	0.00	2,317.00
AMC	76033	BUILDINGS	70734	NT000190	1	BLDG	3,295.00		05/01/1997		36	0	SL	3,295.00	0.00	3,295.00
AMC	76033	BUILDINGS	70735	NT000191	1	BLDG	6,422.00		05/01/1997		60	0	SL	6,422.00	0.00	6,422.00
AMC	76033	BUILDINGS	70736	NT000192	1	BLDG	13,138.00		05/01/1997		36	0	SL	13,138.00	0.00	13,138.00
AMC	76033	BUILDINGS	70737	NT000193	1	BLDG	20,248.00		05/01/1997		36	0	SL	20,248.00	0.00	20,248.00
AMC	76033	BUILDINGS	70738	NT000194	1	BLDG	20,591.00		05/01/1997		36	0	SL	20,591.00	0.00	20,591.00
AMC	76033	BUILDINGS	70739	NT000196	1	BLDG	5,607.00		05/01/1997		60	0	SL	5,607.00	0.00	5,607.00
AMC	76033	BUILDINGS	70740	NT000197	1	BLDG-ADD	8,800.00		05/01/1997		60	0	SL	8,800.00	0.00	8,800.00
AMC	76033	BUILDINGS	70741	NT000198	1	BLDG	9,861.00		05/01/1997		60	0	SL	9,861.00	0.00	9,861.00
AMC	76033	BUILDINGS	70742	NT000199	1	BLDG-ADD	5,828.00		05/01/1997		36	0	SL	5,828.00	0.00	5,828.00
AMC	76033	BUILDINGS	70743	NT000201	1	BLDG-ALUI	2,175.00		05/01/1997		72	0	SL	2,175.00	0.00	2,175.00
AMC	76033	BUILDINGS	70744	NT000206	1	BLDG-CON	2,337.00		05/01/1997		36	0	SL	2,337.00	0.00	2,337.00
AMC	76915	BUILDINGS	70745	NT000215	1	BLDG-DOC	2,697.00		05/01/1997		36	0	SL	2,697.00	0.00	2,697.00
AMC	76915	BUILDINGS	70747	NT000217	1	BLDG-DOC	4,061.00		05/01/1997		36	0	SL	4,061.00	0.00	4,061.00
AMC	76915	BUILDINGS	70748	NT000218	1	BLDG-DOC	5,000.00		05/01/1997		36	0	SL	5,000.00	0.00	5,000.00
AMC	76915	BUILDINGS	70749	NT000219	1	BLDG-DOC	6,796.00		05/01/1997		60	0	SL	6,796.00	0.00	6,796.00
AMC	76915	BUILDINGS	70750	NT000220	1	BLDG-DOC	8,064.00		05/01/1997		36	0	SL	8,064.00	0.00	8,064.00
AMC	76915	BUILDINGS	70751	NT000221	1	BLDG-DOC	8,085.00		05/01/1997		36	0	SL	8,085.00	0.00	8,085.00
AMC	76915	BUILDINGS	70752	NT000222	1	BLDG-DOC	10,461.00		05/01/1997		36	0	SL	10,461.00	0.00	10,461.00
AMC	76915	BUILDINGS	70753	NT000223	1	BLDG-DOC	10,813.00		05/01/1997		36	0	SL	10,813.00	0.00	10,813.00
AMC	76915	BUILDINGS	70754	NT000224	1	BLDG-DOC	31,074.00		05/01/1997		36	0	SL	31,074.00	0.00	31,074.00
AMC	76915	BUILDINGS	70755	NT000225	1	BLDG-DOC	40,069.00		05/01/1997		36	0	SL	40,069.00	0.00	40,069.00
AMC	76915	BUILDINGS	70756	NT000226	1	BLDG-DOC	64,611.00		05/01/1997		60	0	SL	64,611.00	0.00	64,611.00
AMC	76033	BUILDINGS	70757	NT000235	1	BLDG-LEVE	4,505.00		05/01/1997		60	0	SL	4,505.00	0.00	4,505.00
AMC	76033	BUILDINGS	70758	NT000236	1	BLDG-MAII	72,278.00		05/01/1997		60	0	SL	72,278.00	0.00	72,278.00
AMC	76033	BUILDINGS	70760	NT000241	1	BLDG-OUT	3,592.00		05/01/1997		36	0	SL	3,592.00	0.00	3,592.00
AMC	76033	BUILDINGS	70761	NT000242	1	BLDG-OUT	13,260.00		05/01/1997		36	0	SL	13,260.00	0.00	13,260.00
AMC	76033	BUILDINGS	70762	NT000243	1	BLDG-OUT	29,051.00		05/01/1997		36	0	SL	29,051.00	0.00	29,051.00
AMC	76033	BUILDINGS	70763	NT000248	1	BLDG-STOF	4,854.00		05/01/1997		60	0	SL	4,854.00	0.00	4,854.00
AMC	76033	BUILDINGS	70765	NT000258	1	BLDG-X-RA	4,222.00		05/01/1997		60	0	SL	4,222.00	0.00	4,222.00
AMC	76033	BUILDINGS	70774	NT000272	1	NEW O-R V	952,523.76		09/01/2000		360	146	SL	952,523.76	23,813.10	566,222.43
AMC	76901	BUILDINGS	70775	NT000273	1	WAYAH MI	197,592.72		09/01/2000		360	146	SL	197,592.72	4,939.83	117,457.89
AMC	76033	BUILDINGS	70811	NT001616	1	CONTROLL	4,350.00	DX-9100	04/01/2001	A000174	60	0	SL	4,350.00	0.00	4,350.00
AMC	76033	BUILDINGS	70816	NT001621	1	REPLACE FI	6,465.78		06/01/2001	A000534	120	0	SL	6,465.78	0.00	6,465.78
AMC	76033	BUILDINGS	70836	NT001653	1	NEW O-R V	23,491.00		11/01/2000	A000776	360	148	SL	23,491.00	587.28	13,833.57
AMC	76900	BUILDINGS	70837	NT001656	1	BLDG-PATT	12,293.05		02/01/2001		60	0	SL	12,293.05	0.00	12,293.05
AMC	76902	BUILDINGS	70839	NT001659	1	BLDGS-OLI	108,704.50		07/01/2001	A000492	300	96	SL	108,704.50	3,261.15	73,919.08
AMC	76914	BUILDINGS	70859	NT001689	1	BLDG-DR V	9,406.00		08/01/2005		120	0	SL	9,406.00	0.00	9,406.00
AMC	76033	BUILDINGS	70868	NT001699	1	RADIO-FLO	146,511.21		09/01/2005		120	0	SL	146,511.21	0.00	146,511.21
AMC	76033	BUILDINGS	70869	NT001703	1	BLDG-MRI	623,451.37		10/01/2005		360	207	SL	623,451.37	15,586.29	264,966.81
AMC	76033	BUILDINGS	70892	NT001738	1	DINING RO	17,423.36		05/01/2003		120	0	SL	17,423.36	0.00	17,423.36
AMC	76033	BUILDINGS	70893	NT001739	1	KITCHEN E	9,480.00		10/01/2003	A000583	120	0	SL	9,480.00	0.00	9,480.00
AMC	76915	BUILDINGS	70895	NT001743	1	BLDG-RERC	38,636.00		10/01/2005	A000480	120	0	SL	38,636.00	0.00	38,636.00
AMC	76033	BUILDINGS	70896	NT001746	1	BLDG-MISC	12,800.00		12/01/2005	A000776	60	0	SL	12,800.00	0.00	12,800.00
AMC	76904	BUILDINGS	70904	NT001761	1	NEW ROOF	9,800.00		10/01/2003	A000480	120	0	SL	9,800.00	0.00	9,800.00
AMC	76033	BUILDINGS	70905	NT001763	1	ECHO ROO	12,430.00		11/01/2003	A000480	120	0	SL	12,430.00	0.00	12,430.00
AMC	76914	BUILDINGS	70906	NT001764	1	BLDG-IMPF	8,923.00		01/01/2004	A000583	120	0	SL	8,923.00	0.00	8,923.00
AMC	76904	BUILDINGS	70917	NT001781	1	MAP OFFIC	24,088.33		02/01/2004		120	0	SL	24,088.33	0.00	24,088.33
AMC	76914	BUILDINGS	70934	NT001814	1	DRS BLDG I	27,326.70		02/01/2006		60	0	SL	27,326.70	0.00	27,326.70
AMC	76904	BUILDINGS	70936	NT001821	1	BLDG-HH R	11,400.00		07/01/2004		60	0	SL	11,400.00	0.00	11,400.00
AMC	76915	BUILDINGS	70938	NT001824	1	MOB-CARP	4,317.01		02/01/2006		60	0	SL	4,317.01	0.00	4,317.01
AMC	76033	BUILDINGS	70944	NT001831	1	BLDG-HAZA	2,470.00		07/01/2004	A000480	120	0	SL	2,470.00	0.00	2,470.00
AMC	76033	BUILDINGS	70948	NT001837	1	BLDG-NEW	79,369.00		03/01/2006	A000480	240	92	SL	79,369.00	2,976.34	48,944.22
AMC	76914	BUILDINGS	70952	NT001843	1	BLDG-DR R	5,336.91		06/01/2006		60	0	SL	5,336.91	0.00	5,336.91
AMC	76033	BUILDINGS	70979	NT001881	1	BLDG-REN(	8,193.00		07/01/2006	A000583	60	0	SL	8,193.00	0.00	8,193.00
AMC	76914	BUILDINGS	71018	NT001951	1	BLDG-MOE	86,276.92		07/01/2002		240	48	SL	86,276.92	3,280.59	68,780.46
AMC	76915	BUILDINGS	71032	NT001971	1	DR. KESSLE	28,797.73		07/01/2007		120	0	SL	28,797.73	0.00	28,797.73
AMC	76033	BUILDINGS	71036	NT001976	1	CHEMO RC	162,962.31		03/01/2007		360	224	SL	162,962.31	4,074.06	61,563.57

AMC	76033	BUILDINGS	71042	NT001986	1	STEREOTA(	6,777.93	10/01/2006		60	0	SL	6,777.93	0.00	6,777.93
AMC	76033	BUILDINGS	71043	NT001987	1	BLDG-WIN	18,100.00	06/01/2006	A000480	120	0	SL	18,100.00	0.00	18,100.00
AMC	76033	BUILDINGS	71044	NT001988	1	MATERIALS	96,132.58	05/01/2005		240	82	SL	96,132.58	3,604.97	63,287.29
AMC	76033	BUILDINGS	71048	NT001994	1	REHAB OU	69,946.99	05/01/2005		120	0	SL	69,946.99	0.00	69,946.99
AMC	76914	BUILDINGS	71052	NT001998	1	DRS BLDG	105,982.17	10/01/2004		240	75	SL	105,982.17	3,974.33	72,862.76
AMC	76033	BUILDINGS	71055	NT002001	1	OLD SECOI	256,578.73	01/01/1999		360	126	SL	256,578.73	6,414.48	166,776.18
AMC	76915	BUILDINGS	71056	NT002003	1	DR BURREL	4,018.61	09/01/1999		96	0	SL	4,018.61	0.00	4,018.61
AMC	76914	BUILDINGS	71057	NT002004	1	DR WILDE-	5,019.01	09/01/1999		96	0	SL	5,019.01	0.00	5,019.01
AMC	76915	BUILDINGS	71058	NT002006	1	DRS BLDG	15,687.61	09/01/1999		120	0	SL	15,687.61	0.00	15,687.61
AMC	76033	BUILDINGS	71059	NT002007	1	OPM WINC	2,954,279.98	10/01/1999		360	135	SL	2,954,279.98	73,857.00	1,846,425.00
AMC	76033	BUILDINGS	71074	NT002012	1	CYSTO ROC	17,288.02	03/01/2004		60	0	SL	17,288.02	0.00	17,288.02
AMC	76914	BUILDINGS	71077	NT002015	1	BLDG-MOE	21,624.95	05/01/1998		84	0	SL	21,624.95	0.00	21,624.95
AMC	76901	BUILDINGS	71080	NT002020	1	BLDG-NEW	36,970.00	05/01/1998		120	0	SL	36,970.00	0.00	36,970.00
AMC	76033	BUILDINGS	71089	NT002034	1	CANOPY - I	9,171.50	08/01/2002	A000663	180	0	SL	9,171.50	0.00	9,171.50
AMC	76033	BUILDINGS	71091	NT002036	1	CON-ASSIS	9,677.38	08/01/2002	A000663	60	0	SL	9,677.38	0.00	9,677.38
AMC	76033	BUILDINGS	71100	NT002048	1	XRAY PROJ	747,531.73	10/01/2002		360	171	SL	747,531.73	18,688.30	392,454.16
AMC	76914	BUILDINGS	71101	NT002049	1	DRS BLDG	59,994.35	10/01/2002		180	0	SL	59,994.35	0.00	59,994.35
AMC	76915	BUILDINGS	71108	NT002068	1	BLDG-DR K	2,749.62	10/01/2000	A000480	60	0	SL	2,749.62	0.00	2,749.62
AMC	76914	BUILDINGS	71118	NT002090	1	ROOF MOE	2,328.00	05/01/2004	A000583	120	0	SL	2,328.00	0.00	2,328.00
AMC	76914	BUILDINGS	71119	NT002091	1	MOB-SUSF	44,140.02	01/01/2005		120	0	SL	44,140.02	0.00	44,140.02
AMC	76914	BUILDINGS	71120	NT002092	1	MOB-ARU\	44,140.02	01/01/2005		120	0	SL	44,140.02	0.00	44,140.02
AMC	76914	BUILDINGS	71121	NT002093	1	MULTI-USE	65,066.67	04/01/2005		120	0	SL	65,066.67	0.00	65,066.67
AMC	76033	BUILDINGS	71122	NT002094	1	ENDO SUIT	170,486.63	04/01/2005		240	81	SL	170,486.63	6,393.24	112,947.37
AMC	76915	BUILDINGS	71127	NT002100	1	BLDG-BLUE	7,152.99	10/01/2000		120	0	SL	7,152.99	0.00	7,152.99
AMC	76904	BUILDINGS	71138	NT002114	1	ACCOUNTI	23,403.29	09/01/2011		180	98	SL	23,403.29	1,170.18	10,661.52
AMC	76033	BUILDINGS	71141	NT002117	1	BLDG IMP-	91,037.58	03/01/2009		240	128	SL	91,037.58	3,413.91	42,484.21
AMC	76914	BUILDINGS	71145	NT002121	1	SUITE 118	7,409.56	12/01/2010		60	0	SL	7,409.56	0.00	7,409.56
AMC	76915	BUILDINGS	71151	NT002127	1	BLDG-DR. Z	5,530.00	09/01/2008	A001225	60	0	SL	5,530.00	0.00	5,530.00
AMC	76033	BUILDINGS	71156	NT002137	1	DIGITAL M.	8,967.73	09/01/2008		48	0	SL	8,967.73	0.00	8,967.73
AMC	76033	BUILDINGS	71159	NT002140	1	DOOR ACC	7,190.46	10/01/2008	A000987	60	0	SL	7,190.46	0.00	7,190.46
AMC	76900	BUILDINGS	71161	NT002142	1	BLDG RENC	5,925.00	12/01/2008	A000583	120	5	SL	5,925.00	444.38	5,678.13
AMC	76033	BUILDINGS	71163	NT002144	1	MED-SURG	405,753.82	06/01/2009		360	251	SL	405,753.82	10,143.85	122,853.27
AMC	76906	BUILDINGS	71176	NT002155	1	KAHN BLDC	269,495.64	06/01/2011		360	275	SL	269,495.64	6,737.40	63,630.94
AMC	76901	BUILDINGS	71178	NT002157	1	SURGICAL	94,586.92	02/01/2011		240	151	SL	94,586.92	3,547.00	35,075.99
AMC	76033	BUILDINGS	71180	NT002159	1	CARDIAC R	20,282.73	03/01/2009		180	68	SL	20,282.73	1,014.13	12,620.34
AMC	76914	BUILDINGS	71182	NT002161	1	BLDG IMP-	3,737.00	05/01/2009	A000583	120	10	SL	3,737.00	280.27	3,425.58
AMC	76033	BUILDINGS	71189	NT002169	1	RE-ROOF C	43,500.00	08/01/2009	A001333	240	133	SL	43,500.00	1,631.25	19,393.75
AMC	76906	BUILDINGS	71221	NT002216	1	DRS BLDG	88,650.00	03/01/2010	A001225	360	260	SL	88,650.00	2,216.25	24,625.00
AMC	76915	BUILDINGS	71222	NT002217	1	PEDIATRIC	46,999.62	05/01/2010		240	142	SL	46,999.62	1,762.48	19,191.50
AMC	76906	BUILDINGS	71235	NT002231	1	OB OFFICE	24,405.40	04/01/2013		120	57	SL	24,405.40	1,830.42	12,812.85
AMC	76033	BUILDINGS	71237	NT002234	1	BLDG-RERC	33,270.00	06/01/2011	A001333	180	95	SL	33,270.00	1,663.50	15,710.83
AMC	76033	BUILDINGS	71240	NT002237	1	BREAST HE	233,383.79	01/01/2011		300	210	SL	233,383.79	7,001.52	70,015.13
AMC	76914	BUILDINGS	71247	NT002245	1	DRS-NEW I	25,900.00	07/01/2011	A001225	240	156	SL	25,900.00	971.26	9,065.01
AMC	76033	BUILDINGS	71254	NT002253	1	HOSPICE R	13,434.87	10/01/2011		240	159	SL	13,434.87	503.82	4,534.26
AMC	76913	BUILDINGS	71255	NT002254	1	RIVERVIEW	51,212.01	11/01/2011		180	100	SL	51,212.01	2,560.60	22,760.88
AMC	76915	BUILDINGS	71285	NT002500	1	BLDG-MOE	71,385.61	05/01/1998		120	0	SL	71,385.61	0.00	71,385.61
AMC	76906	BUILDINGS	71286	NT002501	1	BLDG-NEW	2,135,865.30	05/01/1997		360	106	SL	2,135,865.30	53,337.06	1,507,673.40
AMC	76033	BUILDINGS	71287	NT002502	1	SITE MAST	14,927.62	10/01/2003	A000663	60	0	SL	14,927.62	0.00	14,927.62
AMC	76033	BUILDINGS	71288	NT002503	1	BLDG-CAD-	12,800.00	05/01/1998		60	0	SL	12,800.00	0.00	12,800.00
AMC	76915	BUILDINGS	71289	NT002504	1	BLDG-MOE	18,975.00	05/01/1998		60	0	SL	18,975.00	0.00	18,975.00
AMC	76913	BUILDINGS	71290	NT002506	1	MODULAR	376,312.45	10/01/2003		240	63	SL	376,312.45	14,111.73	277,530.43
AMC	76906	BUILDINGS	71299	NT002998	1	BLDG-SMH	23,842.52	04/01/1999		120	0	SL	23,842.52	0.00	23,842.52
AMC	76033	BUILDINGS	71310	NT003042	1	ER ADDITIC	4,195,457.38	04/01/2002		360	165	SL	4,195,457.38	104,884.16	2,272,581.17
AMC	76033	BUILDINGS	71354	NT003137	1	MED-SURG	53,204.37	10/01/2009	A000776	180	75	SL	53,204.37	2,660.22	31,035.90
AMC	76033	BUILDINGS	71359	NT003145	1	BLDG SUR\	30,000.00	02/01/2001	A000836	60	0	SL	30,000.00	0.00	30,000.00
AMC	76915	BUILDINGS	71375	NT003170	1	OFFICE REI	13,754.36	07/01/2013		120	60	SL	13,754.36	1,031.58	6,877.19
AMC	76914	BUILDINGS	71378	NT003201	1	DR. MCNAI	7,339.85	01/01/2000		120	0	SL	7,339.85	0.00	7,339.85
AMC	76914	BUILDINGS	71407	NT003308	1	DR HYMAN	12,571.89	03/01/2002		120	0	SL	12,571.89	0.00	12,571.89
AMC	76915	BUILDINGS	71411	NT003317	1	DR. PETRIC	3,920.00	10/01/2009	A001225	120	15	SL	3,920.00	294.01	3,430.01

AMC	76915	BUILDINGS	71412	NT003318		1	SUITES 203	74,704.78	10/01/2009		120	15	SL	74,704.78	5,602.86	65,366.69
AMC	76904	BUILDINGS	71430	NT003420		1	BLDG REN(	4,423.00	07/01/2008	A000583	120	0	SL	4,423.00	331.72	4,423.00
AMC	76033	BUILDINGS	71434	NT003426		1	NUCLEAR M	150,854.49	04/01/2010		360	261	SL	150,854.49	3,771.36	41,484.96
AMC	76915	BUILDINGS	71447	NT003467		1	OB OFFICE	1,178.77	06/01/2012		24	0	SL	1,178.77	0.00	1,178.77
AMC	76033	BUILDINGS	72694		76033-000	1	STAIRWELL	18,900.00	12/18/2014	HM CONST	180	141	SL	18,900.00	945.00	4,095.00
AMC	76033	BUILDINGS	77777		76033-000	1	REPAIRS, A	900.00	05/18/2015	CONARD, J	120	81	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	77777		76033-000	1	MAIN ENTF	4,126.00	05/18/2015	HM CONST	120	81	SL	5,026.00	376.95	1,633.45
AMC	76033	BUILDINGS	77817		76809-000	1	CODE COM	28,880.00	07/18/2015	ICI DR	180	141	SL	28,880.00	1,444.00	6,257.33
AMC	76906	BUILDINGS	77843		76250-000	1	UPFIT BIOF	14,640.00	07/18/2015	HM CONST	240	201	SL	14,640.00	549.00	2,379.00
AMC	76033	BUILDINGS	78018		76256-000	1	BILLABLE H	892.61	09/18/2015	EXP.REPOR	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78018		76256-000	1	ARCHITECT	21,935.00	09/18/2015	HDR	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78018		76256-000	1	REPLACE SI	240.00	09/18/2015	DIBOCO	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78018		76256-000	1	ADDITIONA	4,657.00	09/18/2015	MSS SV07	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78018		76256-000	1	CLEANING	375.00	09/18/2015	QLTY JANI	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78018		76256-000	1	INSPECTIO	1,360.00	09/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78018		76256-000	1	RENOV. PS	182,317.85	09/18/2015	VANNOY C	240	201	SL	211,777.46	7,941.66	34,413.84
AMC	76033	BUILDINGS	78019		76307-000	1	ARCHITECT	88,919.16	09/18/2015	MGA	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78019		76307-000	1	EXP.REPOR	3,713.96	09/18/2015	GL-FACILI	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78019		76307-000	1	PROJ FEE	2,393.75	09/18/2015	DIV OF HE	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78019		76307-000	1	LIFE SOLUT	11,962.50	09/18/2015	PHILIPS	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78019		76307-000	1	CERTIF. ME	4,250.00	09/18/2015	EVERGREEI	240	201	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	78019		76307-000	1	RENOV.WC	540,545.37	09/18/2015	VANNOY	240	201	SL	651,784.74	24,441.93	105,915.03
AMC	76033	BUILDINGS	79425		41400-000	1	FREIGHT	2,687.00	04/18/2016	MYCO	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	CONSULT,	11,016.00	04/18/2016	ABBOTT	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	ASBESTOS	740.00	04/18/2016	RELIANT E	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	ABBOTT SV	3,195.00	04/18/2016	JOHNSON J	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	ARCHITECT	6,770.52	04/18/2016	MGA	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	PROJ FEE	1,606.25	04/18/2016	DIV. OF H	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	FILTERATIC	8,388.32	04/18/2016	EVOQUA	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79425		41400-000	1	LAB RENO\	59,810.00	04/18/2016	BEV.GRANT	240	213	SL	94,213.09	3,532.99	10,598.97
AMC	76033	BUILDINGS	79564		76608-000	1	SIGNS	423.00	06/18/2016	SELLERSIG	240	213	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	79564		76608-000	1	CHAPEL RE	11,604.00	06/18/2016	HM CONST	240	213	SL	12,027.00	451.01	1,353.04
AMC	76033	BUILDINGS	80160		76113-000	1	BILLABLE H	5,966.32	12/18/2016		240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	DISPENSER	255.02	12/18/2016	OM	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	SHADES	1,194.00	12/18/2016	CREID INT	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	STORAGE,M	485.00	12/18/2016	SMITHDRA	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	KEY,LOCKS	36.00	12/18/2016	GIBSON LO	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	CLEANING	3,310.00	12/18/2016	THOMAS C	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	MED GAS C	2,550.00	12/18/2016	EVERGREEI	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	ARCHITECT	20,505.24	12/18/2016	MGA	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	SIGNS	5,487.11	12/18/2016	SIGNALFAC	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	REDESIGN,	5,213.44	12/18/2016	STRATEGIC	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80160		76113-000	1	PAIN MGN	100,900.00	12/18/2016	HM CONST	240	225	SL	145,902.13	5,471.34	9,118.90
AMC	76033	BUILDINGS	80242		76809-001	1	ENVIRO TE	670.00	01/18/2017	RELIANT	180	165	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80242		76809-001	1	WEATHERF	366.00	01/18/2017	TREMCO	180	165	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80242		76809-001	1	2ND FLR R(	326,400.00	01/18/2017	DRYTECH	180	165	SL	327,436.00	16,371.81	27,286.35
AMC	76033	BUILDINGS	80627		76809-000	1	BILLABLE H	19,680.82	02/18/2017		240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	SHADES	372.00	02/18/2017	CREID	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	SIGNS	54.00	02/18/2017	SELLERS S	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	SUPPLIES	80.35	02/18/2017	STANDARD	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	AIR QLTY	1,600.00	02/18/2017	RELIANT E	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	ARCHITECT	37,511.91	02/18/2017	MGA	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	PROJ FEE	1,591.50	02/18/2017	DIV OF HE	240	225	SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	80627		76809-000	1	RENOV, ISC	129,867.00	02/18/2017	VANNOY	240	225	SL	190,757.58	7,153.41	11,922.35
AMC	76914	BUILDINGS	80633		76914-000	1	BILLABLE H	70,746.15	02/18/2017		240	225	SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633		76914-000	1	SUPPLIES	2,709.17	02/18/2017	HAJOCA	240	225	SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633		76914-000	1	SUPPLIES	132.22	02/18/2017	HILTI	240	225	SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633		76914-000	1	CORNER GI	54.82	02/18/2017	INPRO	240	225	SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633		76914-000	1	SUPPLIES	153.00	02/18/2017	GRAINGER	240	225	SL	0.00	0.00	0.00

AMC	76914	BUILDINGS	80633	76914-000	1 SUPPLIES	2,295.16	02/18/2017	GRAYBAR	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 SHEET MET	478.00	02/18/2017	BH ENV	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 DRYWALL I	2,658.66	02/18/2017	TUCKER	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 MOVING	830.40	02/18/2017	SMITHDRA	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 CLEANING	1,900.00	02/18/2017	THOMAS C	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 SUPPLIES	28.85	02/18/2017	C.WILKERS	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 GLASS	2,465.00	02/18/2017	BRITT,TIL	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 PRE MOVE	1,080.00	02/18/2017	STRATEGIC	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 ARTWORK	4,685.00	02/18/2017	ANTHONYS	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 SUPPLIES	30.93	02/18/2017	J.BLACKWE	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 ENVIRO TE	685.00	02/18/2017	RELIANT E	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 SIGNS	2,850.05	02/18/2017	FASTSIGNS	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 SIGNS	1,263.47	02/18/2017	SIGNALFAC	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 BLINDS	3,750.00	02/18/2017	CREID	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 PERMIT FE	755.00	02/18/2017	MACON CC	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 SUPPLIES	550.02	02/18/2017	LOWES	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 BOND COP	554.58	02/18/2017	AVL BLUEP	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 DOOR,HAN	6,553.10	02/18/2017	ICI DR	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 CONSULTIN	22,745.00	02/18/2017	CLARKPATT	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 CUSTOM C	29,239.18	02/18/2017	LENTZ	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 PAINT	2,660.00	02/18/2017	SVC PAINT	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 PAINT SUP	907.24	02/18/2017	SHERWIN \	240	225 SL	0.00	0.00	0.00
AMC	76914	BUILDINGS	80633	76914-000	1 UPFIT ACA,	27,471.04	02/18/2017	JKP	240	225 SL	190,231.04	7,133.67	11,889.45
AMC	76033	BUILDINGS	81099	76450-000	1 PERMIT FE	1,850.25	09/18/2017	DIV OF HE	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 BILLABLE H	67,589.65	09/18/2017		120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 SUPPLIES	278.65	09/18/2017	STD TEXTI	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 DRYWALL I	2,284.68	09/18/2017	TUCKER	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 CONSULTIN	1,176.36	09/18/2017	SKA	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 PAINT SUP	456.10	09/18/2017	SHERWIN \	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 ASBESTOS	2,100.00	09/18/2017	RELIANT E	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 SUPPLIES	7.37	09/18/2017	K.BOWERS	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 CEILING M	21,140.00	09/18/2017	NORTHSTA	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 DRESSING	7,962.47	09/18/2017	LENTZ	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 LOCKS	110.00	09/18/2017	GIBSON	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 SUPPLIES	36.05	09/18/2017	LOWES	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 CLEANING	450.00	09/18/2017	THOMAS	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 SUPPLIES	784.68	09/18/2017	HAJOCA	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 CORNER GI	1,042.00	09/18/2017	BH ENV	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 STD METAI	20,804.00	09/18/2017	ICI	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 EDGEGUAR	109.13	09/18/2017	GRAINGER	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 SPRINKLER	6,722.00	09/18/2017	DIBOCO	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 MICROPHC	495.00	09/18/2017	FORESIGHT	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 SHADES	658.00	09/18/2017	CREID INT	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 DESIGN,LA	29,118.56	09/18/2017	CLARK PAT	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 GLASS	197.00	09/18/2017	BRITT TIL	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 IMPROV AI	3,800.00	09/18/2017	HAYNES	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 MRI CARD	7,932.00	09/18/2017	MSS	120	105 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81099	76450-000	1 RENOV FLL	26,876.85	09/18/2017	JKP	120	105 SL	203,980.80	15,298.56	25,497.60
AMC	76033	BUILDINGS	81267	76033-000	1 ROOF, AM	17,500.00	12/18/2017	VANNOY C	180	175.8 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81267	76033-000	1 ROOF REFU	457,863.00	12/18/2017	DRYTECH	180	175.8 SL	475,363.00	11,091.81	11,091.81
AMC	76915	BUILDINGS	81449	76118-000	1 BILLABLE H	22,534.80	01/18/2018		240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 REWORK H	690.00	01/18/2018	SKMES	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 PAINT SUP	2,271.38	01/18/2018	SHERWIN \	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 MOVING,S	361.20	01/18/2018	SMITHDRA	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 SUPPLIES	160.80	01/18/2018	CK SUPPLY	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 SUPPLIES	278.99	01/18/2018	LOWES	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 PERMIT FE	1,475.00	01/18/2018	P-CARDS	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 WOOD DO	9,657.00	01/18/2018	ICI DOOR	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 DRYWALL,	2,713.27	01/18/2018	TUCKER	240	235.999 SL	0.00	0.00	0.00

AMC	76915	BUILDINGS	81449	76118-000	1 DESIGN	4,840.00	01/18/2018	D12	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 SIGNS	2,181.02	01/18/2018	MODULEX	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 SHEETMET	152.00	01/18/2018	BH ENV	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 BOND COP	232.20	01/18/2018	AVL BLUEP	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 COUNTERT	15,828.06	01/18/2018	LENTZ CAB	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 BRACKETS	347.82	01/18/2018	OWENS MI	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 CLEANING	2,134.80	01/18/2018	THOMAS C	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 RENTAL	4,951.35	01/18/2018	HAJOCA	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 PAINT,WAI	1,917.50	01/18/2018	JKP SPEC	240	235.999 SL	0.00	0.00	0.00
AMC	76915	BUILDINGS	81449	76118-000	1 RENOV. RU	15,000.00	01/18/2018	CLARK PAT	240	235.999 SL	87,727.19	1,462.13	1,462.13
AMC	76033	BUILDINGS	81541	76740-000	1 CAPITLIZED	49,049.77	03/18/2018	GL-CAROL	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 ADJ	18.00	02/18/2018		240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CONSULTIN	4,756.00	02/18/2018	SKA	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 ANALYSIS,	11,000.00	02/18/2018	S-ME	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CONSULTIN	4,420.16	02/18/2018	PETERSON	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 BILLABLE H	147,227.24	02/18/2018		240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 ARCHITECT	6,250.00	02/18/2018	MGA	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 ENVIRO TE	5,170.00	02/18/2018	RELIANT E	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 GLASS,ICI F	875.00	02/18/2018	RHODES GI	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 GLASS,INTI	3,103.00	02/18/2018	BRITT TIL	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 RENTAL	687.12	02/18/2018	HAJOCA	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 BOND COP	135.00	02/18/2018	AVL BLUEP	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 SUPPLIES	105.00	02/18/2018	AVL BOLT	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 LOCKS,KEY	631.85	02/18/2018	GIBSON	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 FIRESPRINI	2,106.50	02/18/2018	DIBOCO	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 PAINT SUP	1,345.99	02/18/2018	SHERWIN \	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CASEWORI	44,844.14	02/18/2018	PATTERSOI	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 PHONES,CI	3,189.79	02/18/2018	CDWG, CAI	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 COUNTERT	21,882.80	02/18/2018	LENTZ	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 SHLVING,A	24,791.03	02/18/2018	TIERRA UN	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 RENTAL TO	119.00	02/18/2018	RAMTOOL	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 PERMIT,FE	1,385.00	02/18/2018	MACON CT	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 PERMIT FE	13,608.50	02/18/2018	DIV. OF H	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 DISPENSER	104.23	02/18/2018	OWENS MI	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 SUPPLIES	349.54	02/18/2018	LOWES	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 STEEL	97.27	02/18/2018	GRAINGER	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 FILTER MEI	136.00	02/18/2018	GRAINGER	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 DRAPES	4,653.77	02/18/2018	STD TEXTI	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 SUPPLIES, I	1,941.64	02/18/2018	TUCKER M/	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 SIGNS	1,189.08	02/18/2018	MODULEX	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 ELEV. TURI	2,361.60	02/18/2018	OTIS	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 DRYWALL,	14,984.06	02/18/2018	JKP SPEC	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CLEANING	8,460.14	02/18/2018	THOMAS C	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 STEEL,MET	679.00	02/18/2018	BH ENV	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CLOGGED S	603.00	02/18/2018	HAYNES PL	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CONSULTIN	15,869.20	02/18/2018	STRATEGIC	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 DOORS, LO	37,552.60	02/18/2018	ICI DOOR	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 STORAGE,M	9,114.17	02/18/2018	SMITHDRA	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 CONSULTIN	286,908.83	02/18/2018	MPS	240	236.25 SL	0.00	0.00	0.00
AMC	76033	BUILDINGS	81541	76740-000	1 RENOV. CL	417,177.00	02/18/2018	VANNOY	240	236.25 SL	1,148,882.02	17,885.59	17,885.59
AMC	76912	BUILDINGS	81570	02929-008	1 BILLABE HF	3,351.34	03/18/2018	GL-FACILI	240	236.572 SL	0.00	0.00	0.00
AMC	76912	BUILDINGS	81570	02929-008	1 VEHICLE SH	55,695.00	03/18/2018	HM CONST	240	236.572 SL	59,046.34	843.52	843.52
AMC	76906	BUILDINGS	81618	76250-000	1 BLDG SUPF	2,425.58	03/18/2018	TUCKER M/	240	236.572 SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618	76250-000	1 CLEANING	4,881.10	03/18/2018	THOMAS C	240	236.572 SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618	76250-000	1 STORAGE,M	13,120.91	03/18/2018	SMITHDRA	240	236.572 SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618	76250-000	1 FLEX DUCT	85.71	03/18/2018	SKMES	240	236.572 SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618	76250-000	1 SIGNS	150.00	03/18/2018	SELLERSIG	240	236.572 SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618	76250-000	1 ENVIRO TE	5,000.00	03/18/2018	RELIANT E	240	236.572 SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618	76250-000	1 SIGNS	9,858.97	03/18/2018	MODULEX	240	236.572 SL	0.00	0.00	0.00

AMC	76906	BUILDINGS	81618		76250-000	1	SUPPLIES	1,767.90			03/18/2018	LOWES	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	CABINETS,(	30,476.86			03/18/2018	LENTZ	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	DOOR, FRA	14,256.25			03/18/2018	ICI DR	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	SUPPLIES	1,400.58			03/18/2018	INPRO	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	RENTAL EC	7,326.58			03/18/2018	HAJOCA	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	SIGNS	52.71			03/18/2018	FASTSIGNS	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	DESIGN	13,179.00			03/18/2018	D12	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	CONSULTIN	32,800.00			03/18/2018	CLARK PAT	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	BLUEPRINT	534.35			03/18/2018	AVL BLUEP	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	PERMIT	1,160.00			03/18/2018	P-CARD	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	BILLABLE H	36,957.53			03/18/2018	P-CARD	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	DRYWALL,	28,733.00			03/18/2018	JKP	240	236.572	SL	0.00	0.00	0.00
AMC	76906	BUILDINGS	81618		76250-000	1	RENOV. 19	86,260.40			03/18/2018	NORTHSTA	240	236.572	SL	290,427.43	4,148.96	4,148.96
AMC	76033	BUILDINGS	82047		41804-000	1	INSTALL RA	1,897.31	ANGEL		06/18/2018	TSA	180	178.5	SL	1,897.31	15.81	15.81
AMC	76355	CAP LEASES	71481	3669		1	-CE TRIAD I	29,347.50			10/01/2009	A000438	60	0	SL	29,347.50	0.00	29,347.50
AMC	76018	CAP LEASES	71482	4090		1	PCA PUMP	2,806.00	214318		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76018	CAP LEASES	71483	4091		1	PCA PUMP	2,806.00	214649		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76018	CAP LEASES	71484	4092		1	PCA PUMP	2,806.00	214655		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76126	CAP LEASES	71488	4096		1	PCA PUMP	2,806.00	215213		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76126	CAP LEASES	71489	4097		1	PCA PUMP	2,806.00	215214		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76126	CAP LEASES	71490	4098		1	PCA PUMP	2,806.00	215215		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76126	CAP LEASES	71491	4099		1	PCA PUMP	2,806.00	215216		12/01/2009	A001407	60	0	SL	2,806.00	0.00	2,806.00
AMC	76355	CAP LEASES	71492	4130		1	VIDEO TOV	4,058.00			12/01/2009	A000274	60	0	SL	4,058.00	0.00	4,058.00
AMC	76355	CAP LEASES	71493	4131		1	VIDEO TOV	4,058.00			12/01/2009	A000274	60	0	SL	4,058.00	0.00	4,058.00
AMC	76355	CAP LEASES	71494	4132		1	LIGHT SOU	5,088.00		200W XEN(	12/01/2009	A000274	60	0	SL	5,088.00	0.00	5,088.00
AMC	76355	CAP LEASES	71495	4133		1	LIGHT SOU	5,088.00		200W XEN(	12/01/2009	A000274	60	0	SL	5,088.00	0.00	5,088.00
AMC	76355	CAP LEASES	71496	4134		1	INSUFFLAT	5,944.00			12/01/2009	A000274	60	0	SL	5,944.00	0.00	5,944.00
AMC	76355	CAP LEASES	71497	4135		1	INSUFFLAT	5,944.00			12/01/2009	A000274	60	0	SL	5,944.00	0.00	5,944.00
AMC	76355	CAP LEASES	71498	4136		1	MONITOR	4,000.00			12/01/2009	A000274	60	0	SL	4,000.00	0.00	4,000.00
AMC	76355	CAP LEASES	71499	4137		1	MONITOR	4,000.00			12/01/2009	A000274	60	0	SL	4,000.00	0.00	4,000.00
AMC	76355	CAP LEASES	71500	4138		1	MONITOR	4,000.00			12/01/2009	A000274	60	0	SL	4,000.00	0.00	4,000.00
AMC	76355	CAP LEASES	71501	4139		1	MONITOR	4,000.00			12/01/2009	A000274	60	0	SL	4,000.00	0.00	4,000.00
AMC	76355	CAP LEASES	71502	4140		1	IMAGE1 HI	15,166.00			12/01/2009	A000274	60	0	SL	15,166.00	0.00	15,166.00
AMC	76355	CAP LEASES	71503	4141		1	IMAGE1 HI	15,166.00			12/01/2009	A000274	60	0	SL	15,166.00	0.00	15,166.00
AMC	76355	CAP LEASES	71504	NT002183		1	CAMERA H	9,370.00	IA753906-H		12/01/2009	A000274	60	0	SL	9,370.00	0.00	9,370.00
AMC	76355	CAP LEASES	71505	NT002184		1	CAMERA H	9,370.00	IA753918-H		12/01/2009	A000274	60	0	SL	9,370.00	0.00	9,370.00
AMC	76355	CAP LEASES	71506	NT002185		1	CAMERA H	9,370.00	IA754002-H		12/01/2009	A000274	60	0	SL	9,370.00	0.00	9,370.00
AMC	76355	CAP LEASES	71507	NT002186		1	CAMERA H	9,370.00	IA754009-H		12/01/2009	A000274	60	0	SL	9,370.00	0.00	9,370.00
AMC	76355	CAP LEASES	71508	NT002187		1	TELESCOPE	1,850.00	1257261S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71509	NT002188		1	TELESCOPE	1,850.00	1269236S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71510	NT002189		1	TELESCOPE	1,850.00	1339753S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71511	NT002190		1	TELESCOPE	1,850.00	1405006S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71512	NT002192		1	TELESCOPE	1,850.00	1408600S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71513	NT002193		1	TELESCOPE	1,850.00	1409293S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71514	NT002194		1	TELESCOPE	1,850.00	1412087S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76355	CAP LEASES	71515	NT002195		1	TELESCOPE	1,850.00	1412155S		12/01/2009	A000274	60	0	SL	1,850.00	0.00	1,850.00
AMC	76809	EQUIP-FIXD	69703	16		1	COMPRESS	4,646.00			12/01/1998	A000345	120	0	SL	4,646.00	0.00	4,646.00
AMC	76355	EQUIP-FIXD	70301	3858		1	STERILIZER	26,153.99			11/01/2002	A000594	120	0	SL	26,153.99	0.00	26,153.99
AMC	76355	EQUIP-FIXD	70303	3860		1	STEAM GEI	20,349.46			11/01/2002	A000594	120	0	SL	20,349.46	0.00	20,349.46
AMC	76355	EQUIP-FIXD	70470	4145		1	LED LIGHTS	24,083.17			11/01/2011	A000480	180	100	SL	24,083.17	1,204.16	10,703.63
AMC	76625	EQUIP-FIXD	70482	4159		1	DISHWASH	61,857.10			01/01/2010	A001345	240	138	SL	61,857.10	2,319.65	26,289.28
AMC	76081	EQUIP-FIXD	70537	4306		1	CEILING M	3,097.00			02/01/2011	A000480	84	0	SL	3,097.00	147.47	3,097.00
AMC	76740	EQUIP-FIXD	70766	NT000260		1	CABLE DRC	2,138.00			05/01/1997		36	0	SL	2,138.00	0.00	2,138.00
AMC	76740	EQUIP-FIXD	70767	NT000261		1	CABLE DRC	4,064.00			05/01/1997		36	0	SL	4,064.00	0.00	4,064.00
AMC	76740	EQUIP-FIXD	70773	NT000271		1	CHILLER	54,000.00			04/01/1996		240	0	SL	54,000.00	0.00	54,000.00
AMC	76740	EQUIP-FIXD	70776	NT000276		1	COMPUTEI	5,287.00			05/01/1997		36	0	SL	5,287.00	0.00	5,287.00
AMC	76740	EQUIP-FIXD	70779	NT000282		1	NETWORK	11,288.00			05/01/1997		60	0	SL	11,288.00	0.00	11,288.00
AMC	76740	EQUIP-FIXD	70783	NT000291		1	A-C- INSTA	2,400.00			09/01/2000	A000480	60	0	SL	2,400.00	0.00	2,400.00
AMC	76740	EQUIP-FIXD	70802	NT001605		1	READKEY E	13,174.63			10/01/2003	A000987	180	3	SL	13,174.63	658.72	12,955.05

AMC	76740	EQUIP-FIXD	70807	NT001612	1	BOILER	18,200.00	04/01/2001	A000790	180	0	SL	18,200.00	0.00	18,200.00
AMC	76740	EQUIP-FIXD	70810	NT001615	1	CAMERA S'	10,265.53	04/01/2001	A000987	36	0	SL	10,265.53	0.00	10,265.53
AMC	76740	EQUIP-FIXD	70815	NT001620	1	HEAT PUM	2,800.00	05/01/2001	A000795	60	0	SL	2,800.00	0.00	2,800.00
AMC	76740	EQUIP-FIXD	70819	NT001626	1	HEAT PUM	2,800.00	07/01/2001	A000795	60	0	SL	2,800.00	0.00	2,800.00
AMC	76809	EQUIP-FIXD	70821	NT001630	1	WATER FIL	5,824.00	07/01/2001	A000666	60	0	SL	5,824.00	0.00	5,824.00
AMC	76740	EQUIP-FIXD	70822	NT001632	1	GAS CONV	12,550.00	11/01/2001	A000795	120	0	SL	12,550.00	0.00	12,550.00
AMC	76108	EQUIP-FIXD	70823	NT001633	1	HEAT PUM	4,500.00	09/01/2001	A000795	60	0	SL	4,500.00	0.00	4,500.00
AMC	76809	EQUIP-FIXD	70828	NT001640	1	GAS LINE- I	16,554.44	04/01/2002	A000790	120	0	SL	16,554.44	0.00	16,554.44
AMC	76355	EQUIP-FIXD	70831	NT001644	1	CODE BLUE	2,603.22	11/01/2001	A000889	60	0	SL	2,603.22	0.00	2,603.22
AMC	76307	EQUIP-FIXD	70832	NT001646	1	BIRTHING T	2,963.13	12/01/2001	A000480	60	0	SL	2,963.13	0.00	2,963.13
AMC	76740	EQUIP-FIXD	70841	NT001663	1	MAILBOXE	12,713.57	11/01/2003	A000480	120	0	SL	12,713.57	0.00	12,713.57
AMC	76126	EQUIP-FIXD	70847	NT001672	1	ELECTRIC P	10,500.00	02/01/2003	A000808	240	55	SL	10,500.00	393.75	8,093.75
AMC	76740	EQUIP-FIXD	70848	NT001673	1	HEAT PUM	2,800.00	06/01/2002	A000795	60	0	SL	2,800.00	0.00	2,800.00
AMC	76740	EQUIP-FIXD	70849	NT001674	1	DATA CABL	44,775.00	09/01/2002		120	0	SL	44,775.00	0.00	44,775.00
AMC	76809	EQUIP-FIXD	70856	NT001684	1	AIR H-LER I	2,700.00	09/01/2002	A001058	60	0	SL	2,700.00	0.00	2,700.00
AMC	76809	EQUIP-FIXD	70858	NT001687	1	AIR H-LER I	386,568.74	08/01/2005		240	85	SL	386,568.74	14,496.32	249,658.99
AMC	76809	EQUIP-FIXD	70865	NT001696	1	4100 PANE	3,755.00	02/01/2003	A000889	60	0	SL	3,755.00	0.00	3,755.00
AMC	76740	EQUIP-FIXD	70867	NT001698	1	READKEY E	84,711.65	02/01/2003		180	0	SL	84,711.65	1,912.61	84,711.65
AMC	76809	EQUIP-FIXD	70873	NT001710	1	MOTOR- C	2,213.55	05/01/1998		60	0	SL	2,213.55	0.00	2,213.55
AMC	76720	EQUIP-FIXD	70876	NT001714	1	SPRINKLER	6,664.71	10/01/2005	A000776	60	0	SL	6,664.71	0.00	6,664.71
AMC	76809	EQUIP-FIXD	70877	NT001716	1	LIFE SAFET	5,850.00	10/01/2005	A001203	120	0	SL	5,850.00	0.00	5,850.00
AMC	76809	EQUIP-FIXD	70878	NT001717	1	FIRE DAMP	6,300.00	10/01/2005	A001203	120	0	SL	6,300.00	0.00	6,300.00
AMC	76809	EQUIP-FIXD	70879	NT001718	1	MEDICAL G	69,460.00	10/01/2005		180	27	SL	69,460.00	3,473.01	59,041.02
AMC	76740	EQUIP-FIXD	70880	NT001719	1	NEW CARP	9,311.27	10/01/2005		120	0	SL	9,311.27	0.00	9,311.27
AMC	76740	EQUIP-FIXD	70891	NT001737	1	TELEPHON	77,981.82	10/01/2003		72	0	SL	77,981.82	0.00	77,981.82
AMC	76740	EQUIP-FIXD	70899	NT001749	1	HEAT PUM	3,200.00	08/01/2003	A000795	60	0	SL	3,200.00	0.00	3,200.00
AMC	76809	EQUIP-FIXD	70907	NT001766	1	GENERATO	2,880.00	11/01/2004		24	0	SL	2,880.00	0.00	2,880.00
AMC	76740	EQUIP-FIXD	70908	NT001767	1	MISC SPRI	7,200.00	12/01/2005	A000776	60	0	SL	7,200.00	0.00	7,200.00
AMC	76740	EQUIP-FIXD	70914	NT001777	1	READ KEY F	14,146.54	05/01/2004	A000987	180	10	SL	14,146.54	707.33	13,360.62
AMC	76450	EQUIP-FIXD	70935	NT001820	1	EASYDIAGN	334,401.60	05/01/1998		60	0	SL	334,401.60	0.00	334,401.60
AMC	76809	EQUIP-FIXD	70937	NT001822	1	UPGRADE-.	68,500.00	03/01/2004	A000174	60	0	SL	68,500.00	0.00	68,500.00
AMC	76809	EQUIP-FIXD	70943	NT001829	1	HEAT PUM	6,000.00	06/01/2004	A000795	120	0	SL	6,000.00	0.00	6,000.00
AMC	76809	EQUIP-FIXD	70947	NT001836	1	READ KEY E	3,271.10	09/01/2004	A000987	36	0	SL	3,271.10	0.00	3,271.10
AMC	76625	EQUIP-FIXD	70950	NT001841	1	GARBAGE I	2,499.08	07/01/2004	A000560	120	0	SL	2,499.08	0.00	2,499.08
AMC	76809	EQUIP-FIXD	70951	NT001842	1	HOT WATE	8,874.00	08/01/2004	A000480	120	0	SL	8,874.00	0.00	8,874.00
AMC	76740	EQUIP-FIXD	70956	NT001848	1	HEAT PUM	5,250.00	09/01/2004	A000795	60	0	SL	5,250.00	0.00	5,250.00
AMC	76809	EQUIP-FIXD	70959	NT001853	1	MEDICAL G	2,134.00	11/01/2004	A000480	36	0	SL	2,134.00	0.00	2,134.00
AMC	76809	EQUIP-FIXD	70960	NT001854	1	ELEVATOR	4,900.00	12/01/2004	A000265	120	0	SL	4,900.00	0.00	4,900.00
AMC	76450	EQUIP-FIXD	70962	NT001857	1	FLOURO EC	389,397.00	09/01/2005	A000869	120	0	SL	389,397.00	0.00	389,397.00
AMC	76740	EQUIP-FIXD	70963	NT001858	1	READ KEY F	14,217.32	04/01/2005		36	0	SL	14,217.32	0.00	14,217.32
AMC	76809	EQUIP-FIXD	70991	NT001899	1	TEMPERAT	10,600.00	06/01/2005	A000174	60	0	SL	10,600.00	0.00	10,600.00
AMC	76740	EQUIP-FIXD	70993	NT001906	1	READ KEY F	13,079.01	06/01/2005	A000987	36	0	SL	13,079.01	0.00	13,079.01
AMC	76477	EQUIP-FIXD	70995	NT001908	1	CODE BLUE	2,165.00	09/01/2005	A000889	36	0	SL	2,165.00	0.00	2,165.00
AMC	76809	EQUIP-FIXD	71000	NT001918	1	ELEVATOR-	8,440.00	01/01/2006	A000265	60	0	SL	8,440.00	0.00	8,440.00
AMC	76355	EQUIP-FIXD	71001	NT001923	1	INSTRUME	2,113.97	04/01/2008	A001037	36	0	SL	2,113.97	0.00	2,113.97
AMC	76740	EQUIP-FIXD	71002	NT001924	1	SECURITY C	2,159.00	05/01/2006	A000480	36	0	SL	2,159.00	0.00	2,159.00
AMC	76809	EQUIP-FIXD	71007	NT001932	1	FIRE DAMP	66,847.00	06/01/2007		300	167	SL	66,847.00	2,005.41	29,635.50
AMC	76740	EQUIP-FIXD	71012	NT001941	1	HEAT PUM	3,035.00	06/01/2006	A000795	60	0	SL	3,035.00	0.00	3,035.00
AMC	76809	EQUIP-FIXD	71025	NT001962	1	COOLING T	192,350.00	10/01/2007		240	111	SL	192,350.00	7,213.14	103,388.14
AMC	76740	EQUIP-FIXD	71041	NT001985	1	NETWORK	56,079.30	05/01/1998		60	0	SL	56,079.30	0.00	56,079.30
AMC	76740	EQUIP-FIXD	71046	NT001991	1	HEAT PUM	2,400.00	05/01/2005	A000795	60	0	SL	2,400.00	0.00	2,400.00
AMC	76124	EQUIP-FIXD	71047	NT001993	1	READ KEY-	2,538.93	05/01/2005	A000987	36	0	SL	2,538.93	0.00	2,538.93
AMC	76809	EQUIP-FIXD	71049	NT001995	1	CHILLER IN	19,217.31	05/01/1998	A000647	60	0	SL	19,217.31	0.00	19,217.31
AMC	76450	EQUIP-FIXD	71053	NT001999	1	RADIOGRA	89,190.00	08/01/2002	A000429	120	0	SL	89,190.00	0.00	89,190.00
AMC	76740	EQUIP-FIXD	71054	NT002000	1	CHILLER IN	13,482.00	05/01/1997		60	0	SL	13,482.00	0.00	13,482.00
AMC	76740	EQUIP-FIXD	71072	NT002010	1	TELEPHON	52,859.48	05/01/1998		60	0	SL	52,859.48	0.00	52,859.48
AMC	76809	EQUIP-FIXD	71073	NT002011	1	BREAKER B	2,225.00	12/01/2001	A000430	60	0	SL	2,225.00	0.00	2,225.00
AMC	76740	EQUIP-FIXD	71097	NT002045	1	TELEPHON	14,109.56	05/01/1998		60	0	SL	14,109.56	0.00	14,109.56
AMC	76740	EQUIP-FIXD	71104	NT002053	1	HEAT PUM	2,400.00	11/01/2002	A000795	120	0	SL	2,400.00	0.00	2,400.00

AMC	76809	EQUIP-FIXD	71107	NT002057		1	CONTROL \	3,906.00			05/01/2000	A000646	36	0	SL	3,906.00	0.00	3,906.00
AMC	76809	EQUIP-FIXD	71117	NT002089		1	O2 TANK U	29,090.38			05/01/2004		180	10	SL	29,090.38	1,454.52	27,474.25
AMC	76809	EQUIP-FIXD	71128	NT002101		1	DOOR SEN:	9,383.00			08/01/2007	A001336	120	0	SL	9,383.00	0.00	9,383.00
AMC	76740	EQUIP-FIXD	71129	NT002103		1	AUTO SENS	10,997.00			10/01/2007	A001336	120	0	SL	10,997.00	0.00	10,997.00
AMC	76350	EQUIP-FIXD	71132	NT002107		1	DATA CLOS	12,099.00			11/01/2007	A001277	60	0	SL	12,099.00	0.00	12,099.00
AMC	76809	EQUIP-FIXD	71143	NT002119		1	AIR CHILLE	101,252.00			10/01/2008		180	63	SL	101,252.00	5,062.60	65,813.79
AMC	76405	EQUIP-FIXD	71152	NT002128		1	READKEY D	1,652.10			06/01/2008	A000987	60	0	SL	1,652.10	0.00	1,652.10
AMC	76809	EQUIP-FIXD	71157	NT002138		1	LIFE SAFET	35,663.68			02/01/2009	A000808	240	127	SL	35,663.68	1,337.40	16,791.65
AMC	76809	EQUIP-FIXD	71164	NT002145		1	FIRE DOOR	28,000.00			02/01/2009	A000889	180	67	SL	28,000.00	1,400.00	17,577.79
AMC	76809	EQUIP-FIXD	71166	NT002147		1	AIR H-LER-:	187,916.00			02/01/2010		360	259	SL	187,916.00	4,697.91	52,720.91
AMC	76809	EQUIP-FIXD	71167	NT002148		1	LIFE SAFET	43,520.00			10/01/2009		240	135	SL	43,520.00	1,632.00	19,040.00
AMC	76355	EQUIP-FIXD	71177	NT002156		1	HUMIDITY	34,025.04			05/01/2009		120	10	SL	34,025.04	2,551.88	31,189.62
AMC	76355	EQUIP-FIXD	71184	NT002163		1	LIGHTS-OV	29,643.29			07/01/2009	A000480	120	12	SL	29,643.29	2,223.26	26,678.98
AMC	76720	EQUIP-FIXD	71187	NT002167		1	TELEPHON	32,189.73			10/01/2009	A000142	72	0	SL	32,189.73	0.00	32,189.73
AMC	76625	EQUIP-FIXD	71190	NT002170		1	GARBAGE I	4,272.17	9049067603		06/01/2009	A001345	60	0	SL	4,272.17	0.00	4,272.17
AMC	76452	EQUIP-FIXD	71194	NT002174		1	CT SCANNE	11,562.00			10/01/2009	A000825	60	0	SL	11,562.00	0.00	11,562.00
AMC	76081	EQUIP-FIXD	71201	NT002191		1	SURGICAL	4,047.00			07/01/2009	A000480	120	12	SL	4,047.00	303.53	3,642.31
AMC	76809	EQUIP-FIXD	71203	NT002197		1	STAIRCASE	43,146.10			01/01/2010	A000129	240	138	SL	43,146.10	1,617.99	18,337.10
AMC	76809	EQUIP-FIXD	71206	NT002200		1	AIR H-LER-:	467,825.00			09/01/2010		360	266	SL	467,825.00	11,695.63	122,154.33
AMC	76809	EQUIP-FIXD	71219	NT002214		1	FIRE ALARM	236,586.03			04/01/2010		360	261	SL	236,586.03	5,914.65	65,061.15
AMC	76809	EQUIP-FIXD	71220	NT002215		1	AIR CHILLE	25,000.00			04/01/2010		240	141	SL	25,000.00	937.51	10,312.51
AMC	76809	EQUIP-FIXD	71224	NT002220		1	LIFE SAFET	76,895.00			02/01/2011		240	151	SL	76,895.00	2,883.57	28,515.24
AMC	76809	EQUIP-FIXD	71234	NT002230		1	CONTROLL	3,750.00			10/01/2011	A000174	96	15	SL	3,750.00	351.56	3,164.06
AMC	76307	EQUIP-FIXD	71239	NT002236		1	FLOORING	10,714.20			07/01/2011		120	36	SL	10,714.20	803.57	7,499.95
AMC	76809	EQUIP-FIXD	71246	NT002244		1	FIRE ALARM	104,890.00			10/01/2011		360	279	SL	104,890.00	2,622.24	23,600.22
AMC	76809	EQUIP-FIXD	71248	NT002246		1	ELECTRICA	5,265.00			07/01/2011	A000808	60	0	SL	5,265.00	0.00	5,265.00
AMC	76355	EQUIP-FIXD	71249	NT002247		1	LIGHTING S	24,071.25			06/01/2011	A000480	180	95	SL	24,071.25	1,203.57	11,366.99
AMC	76081	EQUIP-FIXD	71260	NT002255		1	HEAT PUM	6,943.00			09/01/2011	A001543	120	38	SL	6,943.00	520.74	4,744.40
AMC	76809	EQUIP-FIXD	71265	NT002261		1	GENERATO	27,100.00			09/01/2012	A001203	120	50	SL	27,100.00	2,032.50	15,808.33
AMC	76809	EQUIP-FIXD	71267	NT002263		1	LIFE SAFET	9,800.00			07/01/2012		120	48	SL	9,800.00	735.01	5,880.01
AMC	76740	EQUIP-FIXD	71271	NT002267		1	NETWORKI	12,298.00			04/01/2012	A001277	60	0	SL	12,298.00	0.00	12,298.00
AMC	76450	EQUIP-FIXD	71301	NT003010		1	EASY DIAG	83,600.40			11/01/1998	A000825	60	0	SL	83,600.40	0.00	83,600.40
AMC	76740	EQUIP-FIXD	71305	NT003026		1	PROXY- EX	12,173.12			01/01/1999	A000142	36	0	SL	12,173.12	0.00	12,173.12
AMC	76740	EQUIP-FIXD	71309	NT003040		1	NURSE CAL	311,939.08			06/01/2000	A000889	120	0	SL	311,939.08	0.00	311,939.08
AMC	76720	EQUIP-FIXD	71335	NT003110		1	4-DIGIT DIA	2,920.00			12/01/1999	A000142	60	0	SL	2,920.00	0.00	2,920.00
AMC	76350	EQUIP-FIXD	71336	NT003111		1	NURSE CAL	5,192.64			02/01/2000	A000889	120	0	SL	5,192.64	0.00	5,192.64
AMC	76809	EQUIP-FIXD	71347	NT003129		1	ELEVATOR-	46,309.00			06/01/2000	A000265	240	23	SL	46,309.00	1,736.59	41,871.06
AMC	76809	EQUIP-FIXD	71348	NT003130		1	SECONDAR	9,060.00			03/01/2000	A000480	120	0	SL	9,060.00	0.00	9,060.00
AMC	76108	EQUIP-FIXD	71352	NT003135		1	HEAT PUM	2,700.00			06/01/2000	A000480	120	0	SL	2,700.00	0.00	2,700.00
AMC	76740	EQUIP-FIXD	71358	NT003144		1	HEAT PUM	5,600.00			12/01/2000	A000795	60	0	SL	5,600.00	0.00	5,600.00
AMC	76809	EQUIP-FIXD	71379	NT003202		1	BOILERS H-	47,400.00			01/01/2000	A000790	300	78	SL	47,400.00	1,422.00	35,076.00
AMC	76740	EQUIP-FIXD	71397	NT003272		1	TELEPHON	81,303.23			05/01/1997		84	0	SL	81,303.23	0.00	81,303.23
AMC	76108	EQUIP-FIXD	71405	NT003304		1	AIR H-LING	2,400.00			02/01/2002	A000795	60	0	SL	2,400.00	0.00	2,400.00
AMC	76809	EQUIP-FIXD	71444	NT003457		1	FIRE ALARM	3,468.00			06/01/2012	A000480	60	0	SL	3,468.00	0.00	3,468.00
AMC	76809	EQUIP-FIXD	71465	NT003529		1	TANK-20-0	3,463.00			05/01/1997		180	0	SL	3,463.00	0.00	3,463.00
AMC	76809	EQUIP-FIXD	71466	NT003530		1	TANK-20-0	7,313.00			05/01/1997		180	0	SL	7,313.00	0.00	7,313.00
AMC	76355	EQUIP-FIXD	79355		418120004	2	ENCAUSTIC	2,350.00			03/18/2016	J.WATERS	120	93	SL	2,350.00	176.25	528.75
AMC	76256	EQUIP-MOVE	65214	12670		1	INFANT W/	11,695.95	50304000275		07/31/2005	40609-40	120	0	SL	11,695.95	0.00	11,695.95
AMC	76078	EQUIP-MO CLINEQUIP	68520		46256-000	1	ANALYZER	300.00	HB201+		04/18/2013	HEMOCUE	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68520		46256-000	1	ANALYZER	400.00		CLINITEK S	04/18/2013	SIEMENS	36	0	SL	700.00	0.00	700.00
AMC	76078	EQUIP-MOVE	68523		46256-000	1	REFRIGERA	50.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MOVE	68523		46256-000	1	REFRIGERA	150.00			04/18/2013	GE	36	0	SL	200.00	0.00	200.00
AMC	76078	EQUIP-MOVE	68524		46253-000	1	REFRIGERA	90.00			04/18/2013	WHIRLPOC	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MOVE	68524		46253-000	1	REFRIGERA	175.00			04/18/2013	HOTPOINT	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MOVE	68524		46253-000	1	REFRIGERA	300.00			04/18/2013	ROPER	36	0	SL	565.00	0.00	565.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	2	CRASH CAF	300.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	INSTRUME	250.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	INCUBATO	125.00	ATTEST		04/18/2013	3M	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	INCUBATO	200.00			04/18/2013	BIOEKEL	36	0	SL	0.00	0.00	0.00

AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	EXAM TABI	750.00	404		04/18/2013	MIDMARK	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	ELECTROSU	500.00	1000		04/18/2013	POWERPOI	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	ELECTROCA	500.00	MAC VU		04/18/2013	MARQUET	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	AUTOCLAV	1,500.00		M7 SPEED(	04/18/2013	RITTER	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	AUDIOMET	1,000.00		38	04/18/2013	GSI	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	ANALYZER	300.00	HB201+		04/18/2013	HEMOCUE	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	ANALYZER	500.00	DIAGNOSTICS		04/18/2013	CONSULT	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	7	TREATMEN	1,400.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	6	TREATMEN	1,500.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	THERMOM	500.00		ERO-SCAN	04/18/2013	MALCO	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	SCOPE SET	375.00			04/18/2013	WELCH ALI	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	SCOPE SET	475.00			04/18/2013	WELCH ALI	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	11	SCOPE SET	5,500.00			04/18/2013	WELCH ALI	36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	68525		46253-000	1	PULMONA	750.00	2005T3023		04/18/2013	FERRARIS	36	0	SL	16,425.00	0.00	16,425.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	1	FURNITURI	150.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	1	FURNITURI	350.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	1	FILE,4DWR	200.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	2	FILE,2DWR	40.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	3	FILE CABIN	120.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	3	FILE CABIN	225.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	2	FILE CABIN	200.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	1	FILE CABIN	200.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	14	DESK	1,210.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	1	CONFEREN	225.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	113	CHAIR	2,215.00			04/18/2013		36	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	68526		46253-000	14	PHYSICIAN	540.00			04/18/2013		36	0	SL	5,675.00	0.00	5,675.00
AMC	76078	EQUIP-MO COMPUTEI	69218		46253-000	1	CISCO DIRE	16,367.96			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO COMPUTEI	69218		46253-000	1	X230TABLE	1,639.00	R9T8F2Z		09/18/2013		60	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO COMPUTEI	69218		46253-000	1	LENOVO U	176.00			09/18/2013		60	0	SL	18,182.96	1,818.29	18,182.96
AMC	76078	EQUIP-MO COMPUTEI	69220		46256-000	1	CISCO DIRE	15,952.79			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO COMPUTEI	69220		46256-000	1	X230 TABL	1,674.00	R9TA4MG		09/18/2013		60	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO COMPUTEI	69220		46256-000	1	X230 TABL	1,674.00	R9T8F2L		09/18/2013		60	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO COMPUTEI	69220		46256-000	2	LENOVO U	352.00			09/18/2013		60	0	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO COMPUTEI	69220		46256-000	3	CASE	150.00			09/18/2013		60	0	SL	19,802.79	1,980.28	19,802.79
AMC	76129	EQUIP-MOVE	69443		2055-0017	1	BED,SPORT	4,004.95	H045AM3	P1900	11/30/2013		24	0	SL	0.00	0.00	0.00
AMC	76129	EQUIP-MOVE	69443		2055-0017	1	BED,SPORT	4,004.95	H075AM4(	P1900	11/30/2013		24	0	SL	0.00	0.00	0.00
AMC	76129	EQUIP-MOVE	69443		2055-0017	1	BED,SPORT	4,004.95	H072AM3	P1900	11/30/2013		24	0	SL	0.00	0.00	0.00
AMC	76129	EQUIP-MOVE	69443		2055-0017	1	BED,SPORT	4,004.95	H072AM4(	P1900	11/30/2013	HILLROM	24	0	SL	16,019.80	0.00	16,019.80
AMC	76129	EQUIP-MOVE	69444	04278	2055-0017	1	BED,SPORT	4,004.95	H046AM34	P1900	11/18/2013	HILL ROM	24	0	SL	4,004.95	0.00	4,004.95
AMC	76129	EQUIP-MOVE	69446	LEASED EQ	2054-0009	1	TOTAL CAR	8,236.30	1225AM3301		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
AMC	76129	EQUIP-MOVE	69446	LEASED EQ	2054-0009	1	TOTAL CAR	7,536.29	1226AM3322		01/18/2013	HILLROM	24	0	SL	15,772.59	0.00	15,772.59
AMC	76407	EQUIP-MOVE	69497		76407-000	1	SEROLOGY	5,876.45			11/18/2013	CARDINAL	120	69	SL	5,876.45	440.73	2,497.49
AMC	76625	EQUIP-MOVE	69498		76625-000	1	CONVECTI(	13,359.88			11/18/2013	US FOODS	120	69	SL	13,359.88	1,001.99	5,677.96
AMC	76711	EQUIP-MO FURNITURI	69499		76711-000	4	BARIATRIC	3,818.97			11/18/2013	STAPLES	144	93	SL	0.00	0.00	0.00
AMC	76711	EQUIP-MO FURNITURI	69499		76711-000	7	CHAIR,3 SE	10,189.55			11/18/2013	STAPLES	144	93	SL	0.00	0.00	0.00
AMC	76711	EQUIP-MO FURNITURI	69499		76711-000	6	CHAIR,2 SE	6,060.03			11/18/2013	STAPLES	144	93	SL	0.00	0.00	0.00
AMC	76711	EQUIP-MO FURNITURI	69499		76711-000	5	CHAIR,SGL	3,032.60			11/18/2013	STAPLES	144	93	SL	0.00	0.00	0.00
AMC	76711	EQUIP-MO FURNITURI	69499		76711-000	3	TABLE	741.87			11/18/2013	STAPLES	144	93	SL	23,843.02	1,490.20	8,444.42
AMC	76403	EQUIP-MOVE	69556		76403-000	1	MICRO REF	5,742.07			12/18/2013	CARDINAL	120	69	SL	5,742.07	430.65	2,440.39
AMC	76458	EQUIP-MOVE	69557		76458-000	1	MRI SOFTV	106,916.99			12/18/2013	PHILIPS	60	9	SL	106,916.99	16,037.55	90,879.45
AMC	76041	EQUIP-MOVE	69605	4234	76041-000	1	FEES SYSTE	22,669.32			01/18/2014	KAYPENTA	60	9	SL	22,669.32	3,400.40	19,268.92
AMC	76355	EQUIP-MOVE	69699	6		1	FIBERSCOP	2,475.00			01/01/1999	A000480	36	0	SL	2,475.00	0.00	2,475.00
AMC	76355	EQUIP-MOVE	69700	13		1	CAUTERY U	4,359.35			12/01/1998	A000089	60	0	SL	4,359.35	0.00	4,359.35
AMC	76625	EQUIP-MOVE	69705	22		1	STORAGE H	4,393.72			01/01/1999	A000480	60	0	SL	4,393.72	0.00	4,393.72
AMC	76477	EQUIP-MOVE	69706	40		1	TOTAL GYM	2,645.94			03/01/1999	A000480	36	0	SL	2,645.94	0.00	2,645.94
AMC	76355	EQUIP-MOVE	69707	44		1	ORTHO TAI	42,187.38			03/01/1999	A000594	120	0	SL	42,187.38	0.00	42,187.38
AMC	76457	EQUIP-MOVE	69711	457		1	NUCLEAR M	323,620.40	93860302		04/01/2010	A000825	84	0	SL	323,620.40	0.00	323,620.40
AMC	76809	EQUIP-MOVE	69714	1008		1	PRESSURE	2,788.00			05/01/1990		84	0	SL	2,788.00	0.00	2,788.00
AMC	76809	EQUIP-MOVE	69717	1021		1	-KLIFT-100	13,265.00			05/01/1990		120	0	SL	13,265.00	0.00	13,265.00

AMC	76450	EQUIP-MOVE	69718	1032	1	X-RAY MAC	33,852.00		05/01/1990		60	0	SL	33,852.00	0.00	33,852.00
AMC	76256	EQUIP-MOVE	69722	1058	1	X-RAY ILLU	1,978.00		05/01/1992		60	0	SL	1,978.00	0.00	1,978.00
AMC	76256	EQUIP-MOVE	69726	1069	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76256	EQUIP-MOVE	69727	1070	1	X-RAY ILLU	1,916.00		05/01/1990		60	0	SL	1,916.00	0.00	1,916.00
AMC	76251	EQUIP-MOVE	69728	1072	1	DEFIBRILLA	5,825.00		05/01/1991		96	0	SL	5,825.00	0.00	5,825.00
AMC	76256	EQUIP-MOVE	69730	1075	1	ELECTROCA	6,217.00		05/01/1995		84	0	SL	6,217.00	0.00	6,217.00
AMC	76450	EQUIP-MOVE	69732	1081	1	X-RAY MAC	33,852.00		05/01/1990		60	0	SL	33,852.00	0.00	33,852.00
AMC	76256	EQUIP-MOVE	69733	1083	1	PULSE OXII	4,030.00		05/01/1987		84	0	SL	4,030.00	0.00	4,030.00
AMC	76256	EQUIP-MOVE	69734	1084	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76740	EQUIP-MOVE	69737	1095	1	COPIER MU	3,900.00	A3646900578	05/01/1997		60	0	SL	3,900.00	0.00	3,900.00
AMC	76710	EQUIP-MOVE	69738	1100	1	COPIER	9,000.00	NGL11274	05/01/1998		60	0	SL	9,000.00	0.00	9,000.00
AMC	76251	EQUIP-MOVE	69746	1123	1	DEFIBRILLA	5,236.00		05/01/1998		60	0	SL	5,236.00	0.00	5,236.00
AMC	76350	EQUIP-MOVE	69747	1126	1	X-RAY ILLU	1,875.00		05/01/1996		60	0	SL	1,875.00	0.00	1,875.00
AMC	76350	EQUIP-MOVE	69748	1130	1	BIO FLOW	5,000.00		05/01/1990		180	0	SL	5,000.00	0.00	5,000.00
AMC	76400	EQUIP-MOVE	69751	1138	1	REFRIGERA	2,054.00		05/01/1996		120	0	SL	2,054.00	0.00	2,054.00
AMC	76405	EQUIP-MOVE	69758	1156	1	CENTRIFUG	44,256.00		05/01/1995		84	0	SL	44,256.00	0.00	44,256.00
AMC	76405	EQUIP-MOVE	69759	1160	1	CRYOSTAT	15,417.00		05/01/1997		60	0	SL	15,417.00	0.00	15,417.00
AMC	76400	EQUIP-MOVE	69760	1163	1	REFRIGERA	5,213.00		05/01/1996		120	0	SL	5,213.00	0.00	5,213.00
AMC	76400	EQUIP-MOVE	69764	1173	1	REFRIGERA	5,213.00		05/01/1996		120	0	SL	5,213.00	0.00	5,213.00
AMC	76350	EQUIP-MOVE	69766	1175	1	LABEL PRIN	2,195.00		05/01/1997		120	0	SL	2,195.00	0.00	2,195.00
AMC	76400	EQUIP-MOVE	69770	1183	1	CABINET-B	6,790.00		05/01/1996		96	0	SL	6,790.00	0.00	6,790.00
AMC	76477	EQUIP-MOVE	69772	1209	1	TABLE-THE	3,058.00		05/01/1993		180	0	SL	3,058.00	0.00	3,058.00
AMC	76625	EQUIP-MOVE	69773	1211	1	TREADMILI	4,995.00		05/01/1994		96	0	SL	4,995.00	0.00	4,995.00
AMC	76477	EQUIP-MOVE	69774	1264	1	STABILITY S	21,590.00		05/01/1997		84	0	SL	21,590.00	0.00	21,590.00
AMC	76477	EQUIP-MOVE	69775	1265	1	CABLE COL	43,181.00		05/01/1997		180	0	SL	43,181.00	0.00	43,181.00
AMC	76477	EQUIP-MOVE	69776	1268	1	JOINT WEI(	43,181.00		05/01/1997		180	0	SL	43,181.00	0.00	43,181.00
AMC	76477	EQUIP-MOVE	69777	1275	1	MAGNATH	7,695.00		05/01/1980		120	0	SL	7,695.00	0.00	7,695.00
AMC	76477	EQUIP-MOVE	69778	1276	1	NERVE STI	3,295.00		05/01/1994		84	0	SL	3,295.00	0.00	3,295.00
AMC	76477	EQUIP-MOVE	69779	1277	1	TRACTION	2,785.00		05/01/1988		120	0	SL	2,785.00	0.00	2,785.00
AMC	76477	EQUIP-MOVE	69780	1278	1	TRACTION	2,995.00		05/01/1988		120	0	SL	2,995.00	0.00	2,995.00
AMC	76477	EQUIP-MOVE	69781	1281	1	ULTRASOU	3,145.00		05/01/1996		60	0	SL	3,145.00	0.00	3,145.00
AMC	76477	EQUIP-MOVE	69784	1284	1	MUSCLE ST	1,995.00		05/01/1995		120	0	SL	1,995.00	0.00	1,995.00
AMC	76129	EQUIP-MOVE	69786	1314	1	VENTILATC	14,000.00		05/01/1993		120	0	SL	14,000.00	0.00	14,000.00
AMC	76129	EQUIP-MOVE	69787	1318	1	VENTILATC	21,000.00		05/01/1990		120	0	SL	21,000.00	0.00	21,000.00
AMC	76129	EQUIP-MOVE	69788	1319	1	VENTILATC	21,000.00		05/01/1990		120	0	SL	21,000.00	0.00	21,000.00
AMC	76450	EQUIP-MOVE	69791	1343	1	CAMERA-ID	2,904.00		05/01/1996		60	0	SL	2,904.00	0.00	2,904.00
AMC	76450	EQUIP-MOVE	69792	1347	1	CAMERA-ID	2,904.00		05/01/1996		60	0	SL	2,904.00	0.00	2,904.00
AMC	76453	EQUIP-MOVE	69799	1363	1	PARKS FLO	28,000.00		05/01/1996		120	0	SL	28,000.00	0.00	28,000.00
AMC	76450	EQUIP-MOVE	69800	1369	1	LABEL PRIN	2,195.00		05/01/1995		120	0	SL	2,195.00	0.00	2,195.00
AMC	76256	EQUIP-MOVE	69811	1438	1	STRETCHEF	3,552.00		05/01/1994		84	0	SL	3,552.00	0.00	3,552.00
AMC	76256	EQUIP-MOVE	69812	1440	1	ECG-NBP-S	8,624.00		05/01/1996		84	0	SL	8,624.00	0.00	8,624.00
AMC	76256	EQUIP-MOVE	69814	1447	1	BLOOD PRI	4,214.00		05/01/1998		72	0	SL	4,214.00	0.00	4,214.00
AMC	76256	EQUIP-MOVE	69816	1449	1	STRETCHEF	3,552.00		05/01/1994		84	0	SL	3,552.00	0.00	3,552.00
AMC	76256	EQUIP-MOVE	69817	1450	1	STRETCHEF	3,552.00		05/01/1994		84	0	SL	3,552.00	0.00	3,552.00
AMC	76129	EQUIP-MOVE	69846	1523	1	MEMOXIM	12,900.00		05/01/1989		84	0	SL	12,900.00	0.00	12,900.00
AMC	76129	EQUIP-MOVE	69847	1524	1	BLOOD GA	29,360.00		05/01/1992		96	0	SL	29,360.00	0.00	29,360.00
AMC	76129	EQUIP-MOVE	69851	1535	1	LABEL PRIN	2,195.00		05/01/1997		120	0	SL	2,195.00	0.00	2,195.00
AMC	76126	EQUIP-MOVE	69864	1568	1	LABEL PRIN	2,195.00		05/01/1997		120	0	SL	2,195.00	0.00	2,195.00
AMC	76251	EQUIP-MOVE	69865	1569	1	DEFIBRILLA	5,836.00		05/01/1998	A000292	60	0	SL	5,836.00	0.00	5,836.00
AMC	76126	EQUIP-MOVE	69870	1595	1	BLOOD PRI	4,828.00		05/01/1998		72	0	SL	4,828.00	0.00	4,828.00
AMC	76809	EQUIP-MOVE	69887	1699	1	REFRIGERA	3,007.00		05/01/1992		120	0	SL	3,007.00	0.00	3,007.00
AMC	76355	EQUIP-MOVE	69888	1701	1	ELECTROSU	5,664.00		05/01/1995		84	0	SL	5,664.00	0.00	5,664.00
AMC	76355	EQUIP-MOVE	69890	1708	1	OPERATING	28,199.00		05/01/1990		180	0	SL	28,199.00	0.00	28,199.00
AMC	76355	EQUIP-MOVE	69891	1710	1	WARMING	6,135.00		05/01/1991		120	0	SL	6,135.00	0.00	6,135.00
AMC	76355	EQUIP-MOVE	69892	1711	1	OPERATING	28,199.00		05/01/1990		180	0	SL	28,199.00	0.00	28,199.00
AMC	76355	EQUIP-MOVE	69893	1714	1	ELECTROP(	4,850.00		05/01/1994		84	0	SL	4,850.00	0.00	4,850.00
AMC	76355	EQUIP-MOVE	69900	1729	1	MICROSCO	41,615.00		05/01/1994		84	0	SL	41,615.00	0.00	41,615.00
AMC	76355	EQUIP-MOVE	69903	1732	1	OPERATING	28,199.00		05/01/1990		132	0	SL	28,199.00	0.00	28,199.00
AMC	76609	EQUIP-MOVE	69907	1739	1	ULTRASON	19,792.00		05/01/1992		120	0	SL	19,792.00	0.00	19,792.00

AMC	76609	EQUIP-MOVE	69908	1740	1	STERILIZER	41,950.00		05/01/1988		144	0	SL	41,950.00	0.00	41,950.00
AMC	76609	EQUIP-MOVE	69909	1741	1	STERILIZER	41,950.00		05/01/1988		144	0	SL	41,950.00	0.00	41,950.00
AMC	76609	EQUIP-MOVE	69911	1745	1	ECG MONI	11,400.00		05/01/1991		84	0	SL	11,400.00	0.00	11,400.00
AMC	76609	EQUIP-MOVE	69912	1746	1	ECG MONI	11,400.00		05/01/1991		84	0	SL	11,400.00	0.00	11,400.00
AMC	76609	EQUIP-MOVE	69913	1747	1	ECG MONI	12,150.00		05/01/1991		84	0	SL	12,150.00	0.00	12,150.00
AMC	76609	EQUIP-MOVE	69914	1748	1	ECG MONI	11,400.00		05/01/1991		84	0	SL	11,400.00	0.00	11,400.00
AMC	76609	EQUIP-MOVE	69916	1753	1	WARMING	6,135.00		05/01/1991		120	0	SL	6,135.00	0.00	6,135.00
AMC	76355	EQUIP-MOVE	69918	1756	1	BLDG-DOC	4,000.00		05/01/1997		36	0	SL	4,000.00	0.00	4,000.00
AMC	76609	EQUIP-MOVE	69922	1765	1	ECG MONI	12,150.00		05/01/1991		84	0	SL	12,150.00	0.00	12,150.00
AMC	76355	EQUIP-MOVE	69925	1770	1	ARTHROSC	6,500.00		05/01/1995		36	0	SL	6,500.00	0.00	6,500.00
AMC	76355	EQUIP-MOVE	69927	1775	1	VIDEO PRI	6,945.00		05/01/1995		60	0	SL	6,945.00	0.00	6,945.00
AMC	76355	EQUIP-MOVE	69930	1785	1	VIDEO PRC	12,232.00		05/01/1992		60	0	SL	12,232.00	0.00	12,232.00
AMC	76355	EQUIP-MOVE	69932	1787	1	HYTERSCO	2,950.00		05/01/1994		120	0	SL	2,950.00	0.00	2,950.00
AMC	76355	EQUIP-MOVE	69934	1790	1	MICROSCO	8,995.00		05/01/1991		120	0	SL	8,995.00	0.00	8,995.00
AMC	76355	EQUIP-MOVE	69935	1793	1	LAPAROSC	19,155.00		05/01/1993		36	0	SL	19,155.00	0.00	19,155.00
AMC	76126	EQUIP-MOVE	69943	1840	1	BLOOD PRI	4,828.00		05/01/1998		72	0	SL	4,828.00	0.00	4,828.00
AMC	76400	EQUIP-MOVE	69949	1876	1	REFRIGERA	3,731.00		05/01/1996		120	0	SL	3,731.00	0.00	3,731.00
AMC	76355	EQUIP-MOVE	69959	1908	1	FILM PROC	10,047.00		05/01/1991		96	0	SL	10,047.00	0.00	10,047.00
AMC	76123	EQUIP-MOVE	69962	1944	1	VITAL SIGN	4,828.00		05/01/1998		72	0	SL	4,828.00	0.00	4,828.00
AMC	76609	EQUIP-MOVE	69963	1947	1	WARMING	1,800.00		05/01/1992		120	0	SL	1,800.00	0.00	1,800.00
AMC	76124	EQUIP-MOVE	69971	1962	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76124	EQUIP-MOVE	69972	1964	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76124	EQUIP-MOVE	69973	1965	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76124	EQUIP-MOVE	69974	1966	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76124	EQUIP-MOVE	69976	1968	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76124	EQUIP-MOVE	69977	1969	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76124	EQUIP-MOVE	69978	1970	1	STRETCHEF	3,348.00		05/01/1991		84	0	SL	3,348.00	0.00	3,348.00
AMC	76809	EQUIP-MOVE	69982	1980	1	FLOOR MA	2,800.00		05/01/1994		60	0	SL	2,800.00	0.00	2,800.00
AMC	76809	EQUIP-MOVE	69983	1981	1	FLOOR MA	3,856.00		05/01/1995		60	0	SL	3,856.00	0.00	3,856.00
AMC	76740	EQUIP-MOVE	69984	1982	1	UPS	25,319.00		05/01/1996		240	0	SL	25,319.00	0.00	25,319.00
AMC	76625	EQUIP-MOVE	69985	1984	1	DISHWASH	22,529.00		05/01/1996		120	0	SL	22,529.00	0.00	22,529.00
AMC	76710	EQUIP-MOVE	69986	1999	1	ADDRESSO	3,974.00		05/01/1991		120	0	SL	3,974.00	0.00	3,974.00
AMC	76307	EQUIP-MOVE	69990	2022	1	OPERATIN	28,199.00		05/01/1990		180	0	SL	28,199.00	0.00	28,199.00
AMC	76625	EQUIP-MOVE	70002	2051	1	BODY FAT	2,399.00		05/01/1992		60	0	SL	2,399.00	0.00	2,399.00
AMC	76765	EQUIP-MOVE	70003	2056	1	TELEVISIO	1,995.00		05/01/1997	A000369	84	0	SL	1,995.00	0.00	1,995.00
AMC	76625	EQUIP-MOVE	70004	3002	1	ICE MACHI	2,381.00		05/01/1998		120	0	SL	2,381.00	0.00	2,381.00
AMC	76625	EQUIP-MOVE	70005	3004	1	STEAM TAE	3,050.00		05/01/1998		180	0	SL	3,050.00	0.00	3,050.00
AMC	76625	EQUIP-MOVE	70006	3014	1	OVEN-CON	2,317.00		05/01/1976		120	0	SL	2,317.00	0.00	2,317.00
AMC	76625	EQUIP-MOVE	70007	3020	1	FOOD PRO	3,020.00		05/01/1988		120	0	SL	3,020.00	0.00	3,020.00
AMC	76625	EQUIP-MOVE	70008	3021	1	BRAISING F	3,792.00		05/01/1986		120	0	SL	3,792.00	0.00	3,792.00
AMC	76625	EQUIP-MOVE	70009	3023	1	SLICER	2,093.00		05/01/1987		120	0	SL	2,093.00	0.00	2,093.00
AMC	76625	EQUIP-MOVE	70010	3024	1	RANGE	3,097.00		05/01/1993		120	0	SL	3,097.00	0.00	3,097.00
AMC	76625	EQUIP-MOVE	70011	3025	1	OVEN-STEA	9,632.00		05/01/1995		120	0	SL	9,632.00	0.00	9,632.00
AMC	76625	EQUIP-MOVE	70012	3027	1	TRAY DELI	2,368.00		05/01/1996		120	0	SL	2,368.00	0.00	2,368.00
AMC	76625	EQUIP-MOVE	70013	3028	1	BASE HEAT	2,717.00		05/01/1996		120	0	SL	2,717.00	0.00	2,717.00
AMC	76457	EQUIP-MOVE	70014	3049	1	WIPE TEST	3,814.00		05/01/1997		60	0	SL	3,814.00	0.00	3,814.00
AMC	76457	EQUIP-MOVE	70015	3050	1	DOSE CALI	5,500.00		05/01/1995		60	0	SL	5,500.00	0.00	5,500.00
AMC	76355	EQUIP-MOVE	70025	3090	1	ULTRA SOF	18,000.00		05/01/1998		60	0	SL	18,000.00	0.00	18,000.00
AMC	76124	EQUIP-MOVE	70033	3119	1	STRETCHEF	5,065.40	9911034681	01/01/2000	A000276	60	0	SL	5,065.40	0.00	5,065.40
AMC	76625	EQUIP-MOVE	70034	3123	1	CONVECTI	11,613.28		07/01/1999	A000819	60	0	SL	11,613.28	0.00	11,613.28
AMC	76355	EQUIP-MOVE	70035	3126	1	SURGICAL	16,738.25		09/01/1999	A000594	60	0	SL	16,738.25	0.00	16,738.25
AMC	76355	EQUIP-MOVE	70036	3127	1	SINGLE CH	54,927.55	3612699004	09/01/1999	A000594	60	0	SL	54,927.55	0.00	54,927.55
AMC	76355	EQUIP-MOVE	70037	3128	1	WARMING	6,027.20	417299137	09/01/1999	A000594	60	0	SL	6,027.20	0.00	6,027.20
AMC	76355	EQUIP-MOVE	70039	3130	1	SURGICAL	31,576.03		09/01/1999	A000594	60	0	SL	31,576.03	0.00	31,576.03
AMC	76355	EQUIP-MOVE	70040	3133	1	SURGICAL	16,738.25		09/01/1999	A000594	60	0	SL	16,738.25	0.00	16,738.25
AMC	76355	EQUIP-MOVE	70041	3134	1	STEAM STE	36,790.31		09/01/1999	A000594	60	0	SL	36,790.31	0.00	36,790.31
AMC	76355	EQUIP-MOVE	70042	3136	1	CLEAN UP	6,516.50		09/01/1999	A000594	60	0	SL	6,516.50	0.00	6,516.50
AMC	76355	EQUIP-MOVE	70044	3152	1	LABLE PRI	2,195.00		05/01/1997		120	0	SL	2,195.00	0.00	2,195.00
AMC	76740	EQUIP-MOVE	70048	3179	1	DESK-RECE	5,140.00		05/01/1996		180	0	SL	5,140.00	0.00	5,140.00

AMC	76851	EQUIP-MOVE	70053	3244	1	MONITOR-	4,303.20		11/01/2002	A000093	36	0	SL	4,303.20	0.00	4,303.20
AMC	76350	EQUIP-MOVE	70057	3263	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70058	3264	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70059	3265	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70060	3266	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70061	3267	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70062	3268	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70063	3269	1	STRETCHEF	4,314.20		10/01/1999	A000276	60	0	SL	4,314.20	0.00	4,314.20
AMC	76350	EQUIP-MOVE	70064	3270	1	STRETCHEF	3,509.00		06/01/1999	A000276	60	0	SL	3,509.00	0.00	3,509.00
AMC	76124	EQUIP-MOVE	70065	3271	1	STRETCHEF	4,263.75		10/01/1999	A000276	60	0	SL	4,263.75	0.00	4,263.75
AMC	76124	EQUIP-MOVE	70066	3272	1	STRETCHEF	4,263.75		10/01/1999	A000276	60	0	SL	4,263.75	0.00	4,263.75
AMC	76124	EQUIP-MOVE	70067	3273	1	STRETCHEF	4,263.75		10/01/1999	A000276	60	0	SL	4,263.75	0.00	4,263.75
AMC	76124	EQUIP-MOVE	70068	3274	1	STRETCHEF	4,263.75		10/01/1999	A000276	60	0	SL	4,263.75	0.00	4,263.75
AMC	76124	EQUIP-MOVE	70069	3275	1	STRETCHEF	5,065.40	9911034682	01/01/2000	A000276	60	0	SL	5,065.40	0.00	5,065.40
AMC	76124	EQUIP-MOVE	70070	3277	1	STRETCHEF	5,065.40	9911034683	01/01/2000	A000276	60	0	SL	5,065.40	0.00	5,065.40
AMC	76124	EQUIP-MOVE	70071	3278	1	STRETCHEF	5,065.40	9911034684	01/01/2000	A000276	60	0	SL	5,065.40	0.00	5,065.40
AMC	76124	EQUIP-MOVE	70072	3306	1	WARMING	6,027.20		09/01/1999	A000594	60	0	SL	6,027.20	0.00	6,027.20
AMC	76124	EQUIP-MOVE	70073	3317	1	PROLOGIX	4,774.24	D6015TS-PX	03/01/2000	A000480	36	0	SL	4,774.24	0.00	4,774.24
AMC	76400	EQUIP-MOVE	70075	3332	1	PLASMA TH	3,369.75		06/01/1999	A000480	84	0	SL	3,369.75	0.00	3,369.75
AMC	76124	EQUIP-MOVE	70076	3337	1	PEDIATRIC	2,070.30		10/01/1999	A000224	60	0	SL	2,070.30	0.00	2,070.30
AMC	76124	EQUIP-MOVE	70077	3338	1	PEDIATRIC	2,070.30		10/01/1999	A000224	60	0	SL	2,070.30	0.00	2,070.30
AMC	76124	EQUIP-MOVE	70078	3339	1	PEDIATRIC	2,070.30		10/01/1999	A000224	60	0	SL	2,070.30	0.00	2,070.30
AMC	76256	EQUIP-MOVE	70080	3353	1	STRETCHEF	4,680.00		10/01/1999	A000276	60	0	SL	4,680.00	0.00	4,680.00
AMC	76809	EQUIP-MOVE	70081	3367	1	PUMP- GEI	2,417.79		01/01/2000	A000208	36	0	SL	2,417.79	0.00	2,417.79
AMC	76355	EQUIP-MOVE	70083	3374	1	OR TABLE \	34,593.92	B434899051	05/01/2000	A000594	180	0	SL	34,593.92	0.00	34,593.92
AMC	76809	EQUIP-MOVE	70086	3377	1	RADIO SYS	7,542.90	9L660036	05/01/2000	A000480	36	0	SL	7,542.90	0.00	7,542.90
AMC	76355	EQUIP-MOVE	70098	3391	1	ELECTROSU	3,957.00	00DG5-58	06/01/2000	A000089	36	0	SL	3,957.00	0.00	3,957.00
AMC	76355	EQUIP-MOVE	70100	3396	1	COPOLOSC	4,988.00	AWS-5-8-153	09/01/2000	A000291	36	0	SL	4,988.00	0.00	4,988.00
AMC	76625	EQUIP-MOVE	70101	3404	1	ICE MACHI	4,580.97		06/01/2002	A001007	60	0	SL	4,580.97	0.00	4,580.97
AMC	76406	EQUIP-MOVE	70104	3407	1	PLATELET I	5,165.79		07/01/2002	A001024	60	0	SL	5,165.79	0.00	5,165.79
AMC	76355	EQUIP-MOVE	70106	3411	1	VIDEO PRC	4,346.52		01/01/2004	A000268	36	0	SL	4,346.52	0.00	4,346.52
AMC	76355	EQUIP-MOVE	70107	3413	1	VIDEO PRC	19,200.00	7312829	01/01/2004	A000268	60	0	SL	19,200.00	0.00	19,200.00
AMC	76355	EQUIP-MOVE	70108	3414	1	LIGHT SOU	11,120.00	7330562	01/01/2004	A000268	60	0	SL	11,120.00	0.00	11,120.00
AMC	76355	EQUIP-MOVE	70109	3416	1	ENDO WOI	11,856.98	JPGMD54605	01/01/2004	A000268	36	0	SL	11,856.98	0.00	11,856.98
AMC	76625	EQUIP-MOVE	70110	3417	1	WARMING	3,640.49		01/01/2004	A000480	60	0	SL	3,640.49	0.00	3,640.49
AMC	76355	EQUIP-MOVE	70112	3419	1	APC2 ARG(	15,993.89		02/01/2004	A000480	60	0	SL	15,993.89	0.00	15,993.89
AMC	76355	EQUIP-MOVE	70113	3420	1	VIO CART \	2,774.97		02/01/2004	A000480	36	0	SL	2,774.97	0.00	2,774.97
AMC	76635	EQUIP-MOVE	70127	3443	1	AIRWAY FL	3,564.00		05/01/2000	A000480	60	0	SL	3,564.00	0.00	3,564.00
AMC	76740	EQUIP-MOVE	70128	3445	1	SHREDDER	2,950.00	MNI3233	04/01/2001	A000481	36	0	SL	2,950.00	0.00	2,950.00
AMC	76453	EQUIP-MOVE	70130	3448	1	ULTRASOU	51,459.00	ECA0220	05/01/2000	A000869	60	0	SL	51,459.00	0.00	51,459.00
AMC	76457	EQUIP-MOVE	70131	3449	1	NUCLEAR M	416,363.00	5004	07/01/2000	A001014	60	0	SL	416,363.00	0.00	416,363.00
AMC	76740	EQUIP-MOVE	70132	3450	1	MOBILE SY	8,929.33		09/01/2000	A000480	60	0	SL	8,929.33	0.00	8,929.33
AMC	76251	EQUIP-MOVE	70133	3452	1	LIFEPAK 9P	6,499.44		11/01/2001	A000292	36	0	SL	6,499.44	0.00	6,499.44
AMC	76256	EQUIP-MOVE	70134	3453	1	STRETCHEF	3,795.00	112037519	02/01/2002	A000276	60	0	SL	3,795.00	0.00	3,795.00
AMC	76625	EQUIP-MOVE	70156	3488	1	FRYMASTE	4,638.17	9911NX0011	01/01/2000	A000819	36	0	SL	4,638.17	0.00	4,638.17
AMC	76256	EQUIP-MOVE	70157	3504	1	WARMING	3,468.40		03/01/2002	A000594	60	0	SL	3,468.40	0.00	3,468.40
AMC	76256	EQUIP-MOVE	70162	3513	1	EXAM TABI	3,768.16		03/01/2002	A000927	60	0	SL	3,768.16	0.00	3,768.16
AMC	76740	EQUIP-MOVE	70163	3518	1	PROJOR-TC	2,589.27		03/01/2002	A000076	36	0	SL	2,589.27	0.00	2,589.27
AMC	76458	EQUIP-MOVE	70166	3532	1	MRI PULSE	3,111.76		05/01/2006	A000351	36	0	SL	3,111.76	0.00	3,111.76
AMC	76450	EQUIP-MOVE	70167	3533	1	MOBILE XR	2,157.08		05/01/2006	A000351	36	0	SL	2,157.08	0.00	2,157.08
AMC	76740	EQUIP-MOVE	70168	3534	1	MICROFICH	2,060.80		08/01/2006	A000480	60	0	SL	2,060.80	0.00	2,060.80
AMC	76477	EQUIP-MOVE	70169	3535	1	TRACTION	3,498.47		07/01/2006	A000927	60	0	SL	3,498.47	0.00	3,498.47
AMC	76256	EQUIP-MOVE	70172	3540	1	STRETCHEF	3,356.50		06/01/2006	A000276	36	0	SL	3,356.50	0.00	3,356.50
AMC	76355	EQUIP-MOVE	70179	3547	1	LIGHTSOUI	5,818.24	07C074824	05/01/2007	A000276	60	0	SL	5,818.24	0.00	5,818.24
AMC	76450	EQUIP-MOVE	70182	3566	1	FLUOROSC	5,997.50		12/01/2004	A000480	60	0	SL	5,997.50	0.00	5,997.50
AMC	76625	EQUIP-MOVE	70183	3567	1	HOT FOOD	2,777.00		10/01/2000	A000819	60	0	SL	2,777.00	0.00	2,777.00
AMC	76630	EQUIP-MOVE	70186	3585	1	FLOOR EQU	7,332.00		12/01/2000	A000300	60	0	SL	7,332.00	0.00	7,332.00
AMC	76355	EQUIP-MOVE	70187	3591	1	ARTHROSC	2,002.00		12/01/2000	A000257	36	0	SL	2,002.00	0.00	2,002.00
AMC	76355	EQUIP-MOVE	70188	3593	1	ENDO CAR	2,987.00		12/01/2000	A000480	36	0	SL	2,987.00	0.00	2,987.00

AMC	76355	EQUIP-MOVE	70189	3595	1	VIDEO PRC	12,170.97	UCO12817	01/01/2001	A000285	36	0	SL	12,170.97	0.00	12,170.97
AMC	76450	EQUIP-MOVE	70190	3597	1	C-ARM OE(	125,412.00	89-0735	02/01/2001	A000966	60	0	SL	125,412.00	0.00	125,412.00
AMC	76625	EQUIP-MOVE	70191	3600	1	OVEN	6,071.57	481364291EAT	04/01/2001	A000819	60	0	SL	6,071.57	0.00	6,071.57
AMC	76400	EQUIP-MOVE	70192	3602	1	BAYER CLIN	10,175.00	1000492	11/01/1999	A000180	36	0	SL	10,175.00	0.00	10,175.00
AMC	76350	EQUIP-MOVE	70194	3609	1	BIOLOGICA	5,102.00		04/01/2001	A000480	60	0	SL	5,102.00	0.00	5,102.00
AMC	76625	EQUIP-MOVE	70195	3624	1	CABINET- (	5,862.00		06/01/2001	A000480	60	0	SL	5,862.00	0.00	5,862.00
AMC	76355	EQUIP-MOVE	70201	3641	1	NEOPROBE	34,280.00	11251485	06/01/2001	A000789	120	0	SL	34,280.00	0.00	34,280.00
AMC	76477	EQUIP-MOVE	70202	3645	1	DEFIBRILLA	3,158.55		09/01/2001	A000292	36	0	SL	3,158.55	0.00	3,158.55
AMC	76250	EQUIP-MOVE	70203	3646	1	DEFIBRILLA	3,158.55		09/01/2001	A000292	36	0	SL	3,158.55	0.00	3,158.55
AMC	76401	EQUIP-MOVE	70205	3649	1	IMMUNOA	48,587.40	345469AN02	08/01/2001	A000050	96	0	SL	48,587.40	0.00	48,587.40
AMC	76355	EQUIP-MOVE	70206	3653	1	SAF-T PUM	4,300.00		09/01/2006	A000180	60	0	SL	4,300.00	0.00	4,300.00
AMC	76126	EQUIP-MOVE	70210	3658	1	PT LIFT	6,602.50	SEE0624609	08/01/2006	A001349	60	0	SL	6,602.50	0.00	6,602.50
AMC	76450	EQUIP-MOVE	70211	3660	1	XRAY BARR	4,971.84		07/01/2006	A000429	60	0	SL	4,971.84	0.00	4,971.84
AMC	76043	EQUIP-MOVE	70213	3662	1	ERGOMETE	3,221.39	660-009002	03/01/2009	A000323	60	0	SL	3,221.39	0.00	3,221.39
AMC	76043	EQUIP-MOVE	70214	3663	1	TREADMILI	4,500.68	08-3T00576L	03/01/2009	A000480	60	0	SL	4,500.68	0.00	4,500.68
AMC	76043	EQUIP-MOVE	70215	3664	1	TREADMILI	3,968.16	08-3T00570L	03/01/2009	A000480	60	0	SL	3,968.16	0.00	3,968.16
AMC	76043	EQUIP-MOVE	70216	3665	1	TREADMILI	3,968.16	08-3T00578L	03/01/2009	A000480	60	0	SL	3,968.16	0.00	3,968.16
AMC	76350	EQUIP-MOVE	70220	3676	1	STRETCHEF	3,356.50		09/01/2006	A000276	60	0	SL	3,356.50	0.00	3,356.50
AMC	76256	EQUIP-MOVE	70223	3679	1	STRETCHEF	3,540.90	805102741	06/01/2008	A000276	60	0	SL	3,540.90	0.00	3,540.90
AMC	76256	EQUIP-MOVE	70224	3680	1	STRETCHEF	3,540.90	805102742	06/01/2008	A000276	60	0	SL	3,540.90	0.00	3,540.90
AMC	76355	EQUIP-MOVE	70225	3681	1	VIO 300D E	15,247.17		02/01/2004	A000480	60	0	SL	15,247.17	0.00	15,247.17
AMC	76355	EQUIP-MOVE	70226	3697	1	ICE MACHI	2,169.16		04/01/2004	A000480	60	0	SL	2,169.16	0.00	2,169.16
AMC	76250	EQUIP-MOVE	70229	3702	1	PICCOLO L/	15,000.00		02/01/2004	A000480	60	0	SL	15,000.00	0.00	15,000.00
AMC	76809	EQUIP-MOVE	70230	3703	1	ELECTRICA	2,911.42	203629	02/01/2004	A000480	60	0	SL	2,911.42	0.00	2,911.42
AMC	76405	EQUIP-MOVE	70231	3714	1	MICROSCO	11,978.90	810649	09/01/2004	A000480	60	0	SL	11,978.90	0.00	11,978.90
AMC	76307	EQUIP-MOVE	70236	3728	1	BIRTHING E	13,122.90	P3700B000016	08/01/2008	A000150	120	1	SL	13,122.90	984.22	13,013.55
AMC	76978	EQUIP-MOVE	70238	3730	1	DIGITAL M/	391,000.00		09/01/2008	A001394	48	0	SL	391,000.00	0.00	391,000.00
AMC	76350	EQUIP-MOVE	70240	3734	1	ACCUTORR	4,633.74	A736852-H4	11/01/2004	A000103	60	0	SL	4,633.74	0.00	4,633.74
AMC	76385	EQUIP-MOVE	70243	3745	1	CABINET- E	2,275.00		03/01/2005	A000480	60	0	SL	2,275.00	0.00	2,275.00
AMC	76402	EQUIP-MOVE	70244	3746	1	MICROSCO	10,124.47		08/01/2005	A000480	60	0	SL	10,124.47	0.00	10,124.47
AMC	76407	EQUIP-MOVE	70245	3747	1	MICROSCO	4,711.10		07/01/2005	A000480	60	0	SL	4,711.10	0.00	4,711.10
AMC	76406	EQUIP-MOVE	70246	3748	1	CELL WASH	6,353.60		08/01/2005	A001024	60	0	SL	6,353.60	0.00	6,353.60
AMC	76406	EQUIP-MOVE	70247	3749	1	CELL WASH	6,353.60		08/01/2005	A001024	60	0	SL	6,353.60	0.00	6,353.60
AMC	76477	EQUIP-MOVE	70248	3750	1	DYNATRON	3,150.00	861254 5502059	04/01/2005	A000927	60	0	SL	3,150.00	0.00	3,150.00
AMC	76500	EQUIP-MOVE	70249	3751	1	EKG PAGEV	4,991.00	US30504145	04/01/2005	A000825	60	0	SL	4,991.00	0.00	4,991.00
AMC	76385	EQUIP-MOVE	70252	3754	1	ELECTROSU	17,898.00		03/01/2005	A001185	60	0	SL	17,898.00	0.00	17,898.00
AMC	76355	EQUIP-MOVE	70253	3761	1	HYSTEROS(	8,874.00	0406CE445	11/01/2004	A000268	60	0	SL	8,874.00	0.00	8,874.00
AMC	76385	EQUIP-MOVE	70254	3764	1	VIDEO PRC	4,346.52	2969Y	01/01/2005	A000268	36	0	SL	4,346.52	0.00	4,346.52
AMC	76385	EQUIP-MOVE	70255	3765	1	VIDEO MO	2,645.71	A410599	12/01/2004	A000268	36	0	SL	2,645.71	0.00	2,645.71
AMC	76385	EQUIP-MOVE	70256	3767	1	LIGHT SOU	9,495.06	7443694	12/01/2004	A000268	60	0	SL	9,495.06	0.00	9,495.06
AMC	76385	EQUIP-MOVE	70257	3768	1	VIDEO PRC	16,708.53	7416152	12/01/2004	A000268	60	0	SL	16,708.53	0.00	16,708.53
AMC	76740	EQUIP-MOVE	70266	3787	12	CHAIRS IN	4,773.00		04/01/2007	A000510	60	0	SL	4,773.00	0.00	4,773.00
AMC	76355	EQUIP-MOVE	70268	3790	1	CAMERA C	11,308.04	07C063854	05/01/2007	A000276	60	0	SL	11,308.04	0.00	11,308.04
AMC	76458	EQUIP-MOVE	70270	3792	1	WHEEL CH/	3,788.42		09/01/2005	A000927	60	0	SL	3,788.42	0.00	3,788.42
AMC	76355	EQUIP-MOVE	70272	3794	1	SCALPEL GI	15,554.62	GN4053621	02/01/2006	A000789	60	0	SL	15,554.62	0.00	15,554.62
AMC	76458	EQUIP-MOVE	70278	3805	1	WARMING	3,482.64	417505101	08/01/2005	A000594	60	0	SL	3,482.64	0.00	3,482.64
AMC	76458	EQUIP-MOVE	70279	3806	1	STRETCHEF	3,334.18		08/01/2005	A000480	60	0	SL	3,334.18	0.00	3,334.18
AMC	76625	EQUIP-MOVE	70280	3809	1	OVEN-ENTI	13,735.28	C10584MS	12/01/2005	A000480	60	0	SL	13,735.28	0.00	13,735.28
AMC	76256	EQUIP-MOVE	70281	3810	1	ACCUTOR I	4,015.85	A744844-A6	03/01/2006	A000103	36	0	SL	4,015.85	0.00	4,015.85
AMC	76978	EQUIP-MOVE	70283	3815	1	DENSITOM	2,835.00		09/01/2004	A000480	36	0	SL	2,835.00	0.00	2,835.00
AMC	76256	EQUIP-MOVE	70285	3825	1	ICE MACHI	2,086.00		10/01/2004	A000480	60	0	SL	2,086.00	0.00	2,086.00
AMC	76355	EQUIP-MOVE	70287	3831	1	SCD HD CA	15,096.44	07C079254	05/01/2007	A000276	60	0	SL	15,096.44	0.00	15,096.44
AMC	76355	EQUIP-MOVE	70288	3832	1	VIDEO CAR	4,443.15		05/01/2007	A000276	36	0	SL	4,443.15	0.00	4,443.15
AMC	76740	EQUIP-MOVE	70289	3835	1	FILE CABIN	5,977.90		06/01/2007	A000480	60	0	SL	5,977.90	0.00	5,977.90
AMC	76256	EQUIP-MOVE	70290	3837	1	CINEOS PL/	5,169.00		11/01/2007	A001277	60	0	SL	5,169.00	0.00	5,169.00
AMC	76307	EQUIP-MOVE	70292	3844	1	DEFIBRILLA	9,360.06	36274982	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06
AMC	76126	EQUIP-MOVE	70293	3845	1	DEFIBRILLA	9,360.06	36530609	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06
AMC	76129	EQUIP-MOVE	70294	3846	1	DEFIBRILLA	9,360.06	36530612	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06
AMC	76124	EQUIP-MOVE	70295	3847	1	DEFIBRILLA	9,360.06	36546920	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06

AMC	76350	EQUIP-MOVE	70296	3848	1	DEFIBRILLA	9,360.06	36550177	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06
AMC	76256	EQUIP-MOVE	70297	3849	1	DEFIBRILLA	9,360.06	36550178	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06
AMC	76256	EQUIP-MOVE	70298	3850	1	DEFIBRILLA	9,360.06	36550184	05/01/2008	A000292	60	0	SL	9,360.06	0.00	9,360.06
AMC	76124	EQUIP-MOVE	70299	3852	1	STRETCHEF	5,199.00		05/01/2002	A000276	60	0	SL	5,199.00	0.00	5,199.00
AMC	76124	EQUIP-MOVE	70300	3853	1	STRETCHEF	5,199.00		05/01/2002	A000276	60	0	SL	5,199.00	0.00	5,199.00
AMC	76350	EQUIP-MOVE	70302	3859	1	WARMING	3,468.40	408202005	05/01/2002	A000594	60	0	SL	3,468.40	0.00	3,468.40
AMC	76124	EQUIP-MOVE	70304	3861	1	STRETCHEF	4,075.00	305055931	07/01/2003	A000276	60	0	SL	4,075.00	0.00	4,075.00
AMC	76124	EQUIP-MOVE	70305	3862	1	STRETCHEF	4,075.00	305055932	07/01/2003	A000276	60	0	SL	4,075.00	0.00	4,075.00
AMC	76124	EQUIP-MOVE	70306	3863	1	STRETCHEF	4,075.00	305055933	07/01/2003	A000276	60	0	SL	4,075.00	0.00	4,075.00
AMC	76124	EQUIP-MOVE	70307	3864	1	STRETCHEF	4,075.00	305055934	07/01/2003	A000276	60	0	SL	4,075.00	0.00	4,075.00
AMC	76740	EQUIP-MOVE	70309	3874	1	WORK STA	2,091.83		08/01/2003	A000510	60	0	SL	2,091.83	0.00	2,091.83
AMC	76355	EQUIP-MOVE	70311	3877	1	TOURNIQU	4,450.00	0309-00238	11/01/2003	A000323	60	0	SL	4,450.00	0.00	4,450.00
AMC	76355	EQUIP-MOVE	70312	3878	1	TOURNIQU	4,450.00	0339-00318	11/01/2003	A000323	60	0	SL	4,450.00	0.00	4,450.00
AMC	76625	EQUIP-MOVE	70313	3879	1	CASH REGI	7,000.00	102 319	02/01/2004	A000480	60	0	SL	7,000.00	0.00	7,000.00
AMC	76625	EQUIP-MOVE	70314	3880	1	CASH REGI	7,000.00	102 320	02/01/2004	A000480	60	0	SL	7,000.00	0.00	7,000.00
AMC	76355	EQUIP-MOVE	70315	3882	1	LEGACY 20	35,424.15	0302469501X	12/01/2003	A000016	60	0	SL	35,424.15	0.00	35,424.15
AMC	76609	EQUIP-MOVE	70337	3924	1	HTA SYSTE	4,250.00		02/01/2008	A000219	60	0	SL	4,250.00	0.00	4,250.00
AMC	76477	EQUIP-MOVE	70339	3927	1	ERGOMETE	3,427.86	660-008155	06/01/2008	A000323	60	0	SL	3,427.86	0.00	3,427.86
AMC	76500	EQUIP-MOVE	70340	3928	1	BP MONITO	5,799.28		09/01/2007	A000480	60	0	SL	5,799.28	0.00	5,799.28
AMC	76477	EQUIP-MOVE	70341	3929	1	BIODEX BA	10,373.00	804880	06/01/2008	A000630	60	0	SL	10,373.00	0.00	10,373.00
AMC	76256	EQUIP-MOVE	70345	3934	1	STRETCHEF	3,540.90	805102743	06/01/2008	A000276	60	0	SL	3,540.90	0.00	3,540.90
AMC	76256	EQUIP-MOVE	70346	3935	1	STRETCHEF	3,540.90	805102744	06/01/2008	A000276	60	0	SL	3,540.90	0.00	3,540.90
AMC	76627	EQUIP-MOVE	70347	3936	1	COMBINAT	15,569.50	042108JW038S	06/01/2008	A001345	120	0	SL	15,569.50	1,037.97	15,569.50
AMC	76256	EQUIP-MOVE	70348	3937	1	STRETCHEF	3,540.90	805102745	06/01/2008	A000276	60	0	SL	3,540.90	0.00	3,540.90
AMC	76256	EQUIP-MOVE	70351	3941	1	STRETCHEF	3,540.90	805102746	06/01/2008	A000276	60	0	SL	3,540.90	0.00	3,540.90
AMC	76406	EQUIP-MOVE	70354	3944	1	SEROSPIN	2,735.30		11/01/2006	A001024	36	0	SL	2,735.30	0.00	2,735.30
AMC	76500	EQUIP-MOVE	70356	3947	1	PFT MACH	28,402.70	BAN000217-A	12/01/2006	A000326	60	0	SL	28,402.70	0.00	28,402.70
AMC	76355	EQUIP-MOVE	70357	3948	1	GLIDESCOP	10,013.35	PGVL05000930	12/01/2006	A000480	60	0	SL	10,013.35	0.00	10,013.35
AMC	76123	EQUIP-MOVE	70359	3950	1	SPIROMETI	1,962.28		03/01/2009	A000180	60	0	SL	1,962.28	0.00	1,962.28
AMC	76625	EQUIP-MOVE	70364	3956	1	BLAST CHIL	8,708.11		08/01/2007	A001345	60	0	SL	8,708.11	0.00	8,708.11
AMC	76405	EQUIP-MOVE	70365	3957	1	CYTOCENT	5,847.10		08/01/2007	A000480	60	0	SL	5,847.10	0.00	5,847.10
AMC	76041	EQUIP-MOVE	70366	3958	1	NASOMETE	3,003.80	32332-34	01/01/2009	A000480	60	0	SL	3,003.80	0.00	3,003.80
AMC	76450	EQUIP-MOVE	70367	3960	1	CD BURNEI	15,419.50	5108020	12/01/2008	A000480	60	0	SL	15,419.50	0.00	15,419.50
AMC	76710	EQUIP-MOVE	70373	3969	1	PRINTER-H	2,074.83		03/01/2005	A001052	36	0	SL	2,074.83	0.00	2,074.83
AMC	76355	EQUIP-MOVE	70376	3974	1	ICE MACHI	2,086.00		03/01/2003	A000480	60	0	SL	2,086.00	0.00	2,086.00
AMC	76355	EQUIP-MOVE	70377	3975	1	TOURNIQU	5,700.00	MP010320	03/01/2003	A000354	60	0	SL	5,700.00	0.00	5,700.00
AMC	76355	EQUIP-MOVE	70378	3976	1	TOURNIQU	5,700.00	CE128613	04/01/2003	A000354	60	0	SL	5,700.00	0.00	5,700.00
AMC	76450	EQUIP-MOVE	70390	3994	1	CYSTO TAB	228,560.00		03/01/2004	A000093	120	0	SL	228,560.00	0.00	228,560.00
AMC	76450	EQUIP-MOVE	70391	3995	1	CYSTO DUA	23,490.00		03/01/2004	A000093	60	0	SL	23,490.00	0.00	23,490.00
AMC	76625	EQUIP-MOVE	70392	3998	1	ICE CREAM	7,490.72	K137151	11/01/2003	A000819	60	0	SL	7,490.72	0.00	7,490.72
AMC	76126	EQUIP-MOVE	70393	3999	41	OVERBED T	13,940.00		01/01/2004	A000150	60	0	SL	13,940.00	0.00	13,940.00
AMC	76126	EQUIP-MOVE	70412	4030	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70413	4031	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70414	4032	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70415	4033	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70416	4034	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70417	4035	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70418	4036	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70419	4037	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70420	4038	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76126	EQUIP-MOVE	70421	4039	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76105	EQUIP-MOVE	70422	4040	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76105	EQUIP-MOVE	70423	4041	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76129	EQUIP-MOVE	70424	4042	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76129	EQUIP-MOVE	70425	4043	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76129	EQUIP-MOVE	70426	4044	1	RECLINER-S	1,212.42		01/01/2008	A000276	60	0	SL	1,212.42	0.00	1,212.42
AMC	76403	EQUIP-MOVE	70428	4046	1	INCUBATO	3,805.16		10/01/2008	A000180	60	0	SL	3,805.16	0.00	3,805.16
AMC	76043	EQUIP-MOVE	70432	4070	1	TELEMETR'	1,219.79		03/01/2009	A000480	60	0	SL	1,219.79	0.00	1,219.79
AMC	76043	EQUIP-MOVE	70433	4071	1	TELEMETR'	1,219.79		03/01/2009	A000480	60	0	SL	1,219.79	0.00	1,219.79

AMC	76043	EQUIP-MOVE	70434	4072	1	TELEMETR'	1,219.79		03/01/2009	A000480	60	0	SL	1,219.79	0.00	1,219.79
AMC	76043	EQUIP-MOVE	70435	4073	1	TELEMETR'	1,219.79		03/01/2009	A000480	60	0	SL	1,219.79	0.00	1,219.79
AMC	76043	EQUIP-MOVE	70436	4074	1	TELEMETR'	1,219.79		03/01/2009	A000480	60	0	SL	1,219.79	0.00	1,219.79
AMC	76043	EQUIP-MOVE	70437	4075	1	TELEMETR'	1,219.79		03/01/2009	A000480	60	0	SL	1,219.79	0.00	1,219.79
AMC	76043	EQUIP-MOVE	70438	4076	1	TELEMETR'	13,378.90		03/01/2009	A000480	60	0	SL	13,378.90	0.00	13,378.90
AMC	76740	EQUIP-MOVE	70440	4079	1	LAPTOPS-5	3,790.45		11/01/2010		36	0	SL	3,790.45	0.00	3,790.45
AMC	76256	EQUIP-MOVE	70441	4080	1	BARIATRIC	3,055.95		05/01/2009	A000480	60	0	SL	3,055.95	0.00	3,055.95
AMC	76350	EQUIP-MOVE	70442	4081	1	ULTRASOU	6,700.00	DYUYPL5141-9760036	06/01/2009	A000045	60	0	SL	6,700.00	0.00	6,700.00
AMC	76124	EQUIP-MOVE	70443	4084	1	PASSPORT	7,000.00	T5156039E9	08/01/2009	A000103	60	0	SL	7,000.00	0.00	7,000.00
AMC	76251	EQUIP-MOVE	70444	4085	1	MANIKIN-I	1,545.00	1721	08/01/2009	A000906	60	0	SL	1,545.00	0.00	1,545.00
AMC	76251	EQUIP-MOVE	70445	4086	1	AIRWAY M	1,665.00	3815	08/01/2009	A000906	60	0	SL	1,665.00	0.00	1,665.00
AMC	76043	EQUIP-MOVE	70450	4107	8	TELEMETR'	2,047.50	GTM8B6073613.20	09/01/2009	A000480	60	0	SL	2,047.50	0.00	2,047.50
AMC	76043	EQUIP-MOVE	70451	4108	7	TELEMETR'	2,047.50	HTM8B8603611.35	09/01/2009	A000480	60	0	SL	2,047.50	0.00	2,047.50
AMC	76043	EQUIP-MOVE	70452	4109	1	TREADMILI	3,999.00	09-3T02408G	09/01/2009	A000480	60	0	SL	3,999.00	0.00	3,999.00
AMC	76043	EQUIP-MOVE	70453	4110	1	INDOOR R(	1,260.00		10/01/2009	A000071	60	0	SL	1,260.00	0.00	1,260.00
AMC	76043	EQUIP-MOVE	70454	4111	1	ELLIPTICAL	3,472.00	09-CSX00687G	09/01/2009	A000480	60	0	SL	3,472.00	0.00	3,472.00
AMC	76123	EQUIP-MOVE	70455	4113	1	EXAM TABI	1,061.22		11/01/2009	A000180	60	0	SL	1,061.22	0.00	1,061.22
AMC	76123	EQUIP-MOVE	70456	4114	1	EXAM TABI	1,061.22		11/01/2009	A000180	60	0	SL	1,061.22	0.00	1,061.22
AMC	76123	EQUIP-MOVE	70457	4115	1	EXAM TABI	1,061.22		11/01/2009	A000180	60	0	SL	1,061.22	0.00	1,061.22
AMC	76123	EQUIP-MOVE	70458	4116	1	EXAM TABI	1,061.22		11/01/2009	A000180	60	0	SL	1,061.22	0.00	1,061.22
AMC	76126	EQUIP-MOVE	70459	4117	1	REFRIGERA	2,854.80	9090654	12/01/2009	A000480	60	0	SL	2,854.80	0.00	2,854.80
AMC	76129	EQUIP-MOVE	70461	4119	1	REFRIGERA	2,854.80	9090656	12/01/2009	A000480	60	0	SL	2,854.80	0.00	2,854.80
AMC	76043	EQUIP-MOVE	70466	4129	1	RECUMBAI	4,554.50	150008698	01/01/2012	A000480	60	0	SL	4,554.50	0.00	4,554.50
AMC	76256	EQUIP-MOVE	70471	4146	1	RADIOLOG	3,633.88	15001132UW	10/01/2011	A000480	60	0	SL	3,633.88	0.00	3,633.88
AMC	76256	EQUIP-MOVE	70472	4147	1	RADIOLOG	3,633.87	15001150UM	10/01/2011	A000480	60	0	SL	3,633.87	0.00	3,633.87
AMC	76123	EQUIP-MOVE	70475	4150	1	ECG SYSTEI	4,248.83	20009352	11/01/2009	A000180	60	0	SL	4,248.83	0.00	4,248.83
AMC	76740	EQUIP-MOVE	70476	4151	1	CABINETS-S	3,021.82		12/01/2009	A001305	60	0	SL	3,021.82	0.00	3,021.82
AMC	76453	EQUIP-MOVE	70478	4155	1	ULTRASOU	169,542.00		01/01/2010		120	18	SL	169,542.00	12,715.65	144,110.70
AMC	76453	EQUIP-MOVE	70479	4156	1	ULTRASOU	141,625.00		01/01/2010		120	18	SL	141,625.00	10,621.89	120,381.27
AMC	76453	EQUIP-MOVE	70480	4157	1	ULTRASOU	39,150.00	LIR52894	02/01/2010	A000480	120	19	SL	39,150.00	2,936.25	32,951.25
AMC	76450	EQUIP-MOVE	70484	4167	1	BONE DEN:	42,000.00		05/01/2010	A001394	60	0	SL	42,000.00	0.00	42,000.00
AMC	76400	EQUIP-MOVE	70485	4168	1	ULTRACEN'	13,128.35	AAY0D04	05/01/2010	A000050	60	0	SL	13,128.35	0.00	13,128.35
AMC	76078	EQUIP-MOVE	70487	4170	1	OFFICE PEF	1,070.93		05/01/2010	A000548	36	0	SL	1,070.93	0.00	1,070.93
AMC	76078	EQUIP-MOVE	70488	4171	1	OFFICE PEF	1,070.93		05/01/2010	A000548	36	0	SL	1,070.93	0.00	1,070.93
AMC	76078	EQUIP-MOVE	70489	4172	1	OFFICE PEF	1,070.93		05/01/2010	A000548	36	0	SL	1,070.93	0.00	1,070.93
AMC	76078	EQUIP-MOVE	70490	4173	1	OFFICE EXA	1,109.00		05/01/2010	A000180	60	0	SL	1,109.00	0.00	1,109.00
AMC	76078	EQUIP-MOVE	70491	4174	1	OFFICE EXA	1,109.00		05/01/2010	A000180	60	0	SL	1,109.00	0.00	1,109.00
AMC	76078	EQUIP-MOVE	70492	4175	1	OFFICE EXA	1,109.00		05/01/2010	A000180	60	0	SL	1,109.00	0.00	1,109.00
AMC	76978	EQUIP-MOVE	70493	4177	1	STEREOTA(	103,500.00		11/01/2010	A001394	60	0	SL	103,500.00	0.00	103,500.00
AMC	76978	EQUIP-MOVE	70494	4178	1	VACUUM S	15,525.00		11/01/2010	A001394	60	0	SL	15,525.00	0.00	15,525.00
AMC	76978	EQUIP-MOVE	70495	4179	1	BONE DEN:	10,350.00		11/01/2010	A001394	60	0	SL	10,350.00	0.00	10,350.00
AMC	76126	EQUIP-MOVE	70501	4186	1	RECLINER 1	1,764.00		07/01/2012	A000150	60	0	SL	1,764.00	0.00	1,764.00
AMC	76126	EQUIP-MOVE	70502	4187	1	RECLINER 2	1,764.00		08/01/2012	A000150	60	0	SL	1,764.00	0.00	1,764.00
AMC	76126	EQUIP-MOVE	70503	4188	1	RECLINER 3	1,764.00		09/01/2012	A000150	60	0	SL	1,764.00	0.00	1,764.00
AMC	76126	EQUIP-MOVE	70504	4189	1	RECLINER 4	1,764.00		10/01/2012	A000150	60	0	SL	1,764.00	0.00	1,764.00
AMC	76126	EQUIP-MOVE	70505	4200	1	BCI 8400 C	2,545.00	4020718	02/01/2012	A000480	60	0	SL	2,545.00	0.00	2,545.00
AMC	76452	EQUIP-MOVE	70506	4201	1	CT INJECTC	52,362.93	71013011	02/01/2012	A000679	60	0	SL	52,362.93	0.00	52,362.93
AMC	76118	EQUIP-MOVE	70508	4203	1	COAGCHEK	1,116.56		06/01/2012	A001535	60	0	SL	1,116.56	0.00	1,116.56
AMC	76450	EQUIP-MOVE	70509	4204	1	DICTATION	5,826.60		07/01/2012	A001592	36	0	SL	5,826.60	0.00	5,826.60
AMC	76450	EQUIP-MOVE	70510	4205	1	CR READER	117,060.00		05/01/2012		60	0	SL	117,060.00	0.00	117,060.00
AMC	76126	EQUIP-MOVE	70511	4206	1	HOWARD M	6,604.18	1000902412	08/01/2012	A000480	36	0	SL	6,604.18	0.00	6,604.18
AMC	76118	EQUIP-MOVE	70512	4207	1	FETAL MOI	5,790.14		07/01/2012	A001535	60	0	SL	5,790.14	0.00	5,790.14
AMC	76250	EQUIP-MOVE	70514	4209	1	CHEMISTR'	8,500.00	PO5208	01/01/2012	A001190	60	0	SL	8,500.00	0.00	8,500.00
AMC	76118	EQUIP-MOVE	70515	4210	1	OB-GYN TA	7,118.39	IEA50813	04/01/2013	A001535	60	0	SL	7,118.39	711.84	7,118.39
AMC	76711	EQUIP-MOVE	70516	4220	1	HP PROBO(	1,434.10		08/01/2012		36	0	SL	1,434.10	0.00	1,434.10
AMC	76118	EQUIP-MOVE	70518	4223	1	GENERATO	5,579.20	BFAA1774	11/01/2012	A001535	60	0	SL	5,579.20	92.99	5,579.20
AMC	76740	EQUIP-MOVE	70520	4226	1	SHREDDER	3,162.65		10/01/2012	A001305	60	0	SL	3,162.65	0.00	3,162.65
AMC	76118	EQUIP-MOVE	70521	4227	1	CYSTOMET	13,065.00		10/01/2012	A000744	60	0	SL	13,065.00	0.00	13,065.00
AMC	76256	EQUIP-MOVE	70522	4228	1	MONITOR-	2,406.24	23001060NA	11/01/2012	A001479	60	0	SL	2,406.24	40.10	2,406.24

AMC	76355	EQUIP-MOVE	70523	4230	1	LED Headli	6,115.10	LED004210		07/01/2013	A000480	60	0	SL	6,115.10	917.26	6,115.10
AMC	76400	EQUIP-MOVE	70524	4231	1	TISSUETEK	23,456.31	58510112-0413		07/01/2013	A000180	84	24	SL	23,456.31	2,513.17	16,754.50
AMC	76355	EQUIP-MOVE	70525	4232	1	LED Headli	6,115.10	LED004212		07/01/2013	A000480	60	0	SL	6,115.10	917.26	6,115.10
AMC	76121	EQUIP-MOVE	70526	4239	1	MONITORS	6,960.71	PNYK2000		07/01/2013	A000480	60	0	SL	6,960.71	1,044.11	6,960.71
AMC	76500	EQUIP-MOVE	70527	4280	1	STRESS TES	20,701.20			03/01/2013	A000093	60	0	SL	20,701.20	1,725.10	20,701.20
AMC	76791	EQUIP-MOVE	70529	4283	1	SITE-RITE V	8,990.00	12234521400572		08/18/2013	A000480	60	1	SL	8,990.00	1,348.50	8,840.17
AMC	76720	EQUIP-MOVE	70530	4289	4	SCANNER H	7,819.75		LAWSON C	06/01/2013	A000480	36	0	SL	7,819.75	0.00	7,819.75
AMC	76118	EQUIP-MOVE	70531	4290	1	LIGHT SOU	12,046.50	1829487		02/01/2013	A000184	60	0	SL	12,046.50	803.10	12,046.50
AMC	76118	EQUIP-MOVE	70532	4291	1	TELECAM	2,232.00	YX804913-H		02/01/2013	A000184	60	0	SL	2,232.00	148.80	2,232.00
AMC	76121	EQUIP-MOVE	70534	4295	1	X-RAY EQU	34,900.00			07/01/2013	A000429	84	24	SL	34,900.00	3,739.30	24,928.58
AMC	76406	EQUIP-MOVE	70535	4303	1	CENTRIFUG	4,632.76			11/01/2010	A000180	60	0	SL	4,632.76	0.00	4,632.76
AMC	76809	EQUIP-MOVE	70536	4305	8	2-WAY RAD	2,954.56			11/01/2010	A000071	36	0	SL	2,954.56	0.00	2,954.56
AMC	76385	EQUIP-MOVE	70538	4311	1	SPYGLASS '	4,728.48			11/01/2010	A000219	60	0	SL	4,728.48	0.00	4,728.48
AMC	76385	EQUIP-MOVE	70540	4313	1	TRAVEL CA	5,308.91			11/01/2010	A000219	60	0	SL	5,308.91	0.00	5,308.91
AMC	76385	EQUIP-MOVE	70541	4314	1	LIGHTSOUI	4,248.13			11/01/2010	A000219	60	0	SL	4,248.13	0.00	4,248.13
AMC	76385	EQUIP-MOVE	70542	4315	1	ISO TRANS	2,281.67			11/01/2010	A000219	60	0	SL	2,281.67	0.00	2,281.67
AMC	76385	EQUIP-MOVE	70543	4316	1	ENDO EVO	48,670.12			07/01/2011		60	0	SL	48,670.12	0.00	48,670.12
AMC	76385	EQUIP-MOVE	70544	4317	1	STERRAD N	45,399.61			07/01/2011		60	0	SL	45,399.61	0.00	45,399.61
AMC	76630	EQUIP-MOVE	70545	4318	1	AUTOSCUB	10,959.30			04/01/2011	A000480	120	33	SL	10,959.30	821.96	7,945.51
AMC	76126	EQUIP-MOVE	70548	4321	1	SOFA BED '	2,903.49			10/01/2011	A001305	120	39	SL	2,903.49	217.77	1,959.87
AMC	76126	EQUIP-MOVE	70549	4322	1	SOFA BED '	2,903.49			10/01/2011	A001305	120	39	SL	2,903.49	217.77	1,959.87
AMC	76126	EQUIP-MOVE	70550	4323	1	RECLINER-\	1,288.38			10/01/2011	A001305	120	39	SL	1,288.38	96.64	869.68
AMC	76126	EQUIP-MOVE	70551	4324	1	RECLINER-\	1,125.52			10/01/2011	A001305	120	39	SL	1,125.52	84.42	759.72
AMC	76406	EQUIP-MOVE	70552	4325	1	PLASMA FF	6,320.00	116208801110822		09/01/2011	A000180	60	0	SL	6,320.00	0.00	6,320.00
AMC	76126	EQUIP-MOVE	70555	4328	1	BLADDER S	15,041.02			12/01/2011	A000480	60	0	SL	15,041.02	0.00	15,041.02
AMC	76118	EQUIP-MOVE	70556	4329	1	ECG MACH	3,829.70			06/01/2012	A001535	60	0	SL	3,829.70	0.00	3,829.70
AMC	76118	EQUIP-MOVE	70557	4330	1	OFFICE FUI	5,224.34			06/01/2013	A001305	36	0	SL	5,224.34	0.00	5,224.34
AMC	76790	EQUIP-MOVE	70787	NT001060	1	FURNITURI	2,349.90			10/01/2000	A000510	36	0	SL	2,349.90	0.00	2,349.90
AMC	76625	EQUIP-MOVE	70792	NT001272	1	REFRIGERA	8,315.00			05/01/1976		120	0	SL	8,315.00	0.00	8,315.00
AMC	76625	EQUIP-MOVE	70793	NT001286	1	VENT HOO	4,618.00			05/01/1976		180	0	SL	4,618.00	0.00	4,618.00
AMC	76355	EQUIP-MOVE	70804	NT001608	1	GASTROSC	17,363.83			01/01/2001	A000285	36	0	SL	17,363.83	0.00	17,363.83
AMC	76355	EQUIP-MOVE	70805	NT001609	2	ISI UNTRA-	1,975.93			01/01/2001	A000480	24	0	SL	1,975.93	0.00	1,975.93
AMC	76355	EQUIP-MOVE	70809	NT001614	1	YELLOFIN S	4,861.96			03/01/2001	A001009	36	0	SL	4,861.96	0.00	4,861.96
AMC	76740	EQUIP-MOVE	70812	NT001617	1	DIGITAL LI	2,225.81			05/01/2001	A000142	36	0	SL	2,225.81	0.00	2,225.81
AMC	76458	EQUIP-MOVE	70813	NT001618	1	MRI CON P	33,943.42			11/01/2003		60	0	SL	33,943.42	0.00	33,943.42
AMC	76740	EQUIP-MOVE	70814	NT001619	1	VIRUS DEFI	7,715.00			04/01/2001	A000480	24	0	SL	7,715.00	0.00	7,715.00
AMC	76355	EQUIP-MOVE	70818	NT001625	1	TURBO III H	6,868.40			06/01/2001	A000276	36	0	SL	6,868.40	0.00	6,868.40
AMC	76355	EQUIP-MOVE	70826	NT001638	1	BEACH CHA	5,270.51			11/01/2001	A000480	36	0	SL	5,270.51	0.00	5,270.51
AMC	76126	EQUIP-MOVE	70829	NT001641	1	BP CUFFS 4	4,670.72			12/01/2001	A000927	60	0	SL	4,670.72	0.00	4,670.72
AMC	76355	EQUIP-MOVE	70833	NT001647	1	CONNECT I	2,995.00			01/01/2004	A000594	36	0	SL	2,995.00	0.00	2,995.00
AMC	76355	EQUIP-MOVE	70838	NT001657	1	SURGICAL I	4,244.17			02/01/2001	A000257	24	0	SL	4,244.17	0.00	4,244.17
AMC	76355	EQUIP-MOVE	70842	NT001665	1	CONSOLE-A	43,500.00		SERIES 200	05/01/1998		84	0	SL	43,500.00	0.00	43,500.00
AMC	76256	EQUIP-MOVE	70844	NT001667	10	OXYGEN RI	4,847.00			02/01/2002	A000270	36	0	SL	4,847.00	0.00	4,847.00
AMC	76256	EQUIP-MOVE	70845	NT001668	1	DIAGNOST	2,980.95			03/01/2002	A000927	36	0	SL	2,980.95	0.00	2,980.95
AMC	76625	EQUIP-MOVE	70850	NT001675	1	CAFE EQUI	81,349.00			05/01/1998		60	0	SL	81,349.00	0.00	81,349.00
AMC	76126	EQUIP-MOVE	70852	NT001678	27	SUCTION R	11,779.56			06/01/2002	A000270	36	0	SL	11,779.56	0.00	11,779.56
AMC	76355	EQUIP-MOVE	70860	NT001691	1	SCOPE-30 I	2,320.00			11/01/2002	A000480	36	0	SL	2,320.00	0.00	2,320.00
AMC	76355	EQUIP-MOVE	70866	NT001697	1	ENDOSCOF	2,275.00			01/01/2003	A000480	60	0	SL	2,275.00	0.00	2,275.00
AMC	76809	EQUIP-MOVE	70870	NT001704	1	H- RAILS AI	1,230.58			05/01/2003	A000265	120	0	SL	1,230.58	0.00	1,230.58
AMC	76129	EQUIP-MOVE	70874	NT001711	1	DRAPES	5,048.00			03/01/2003	A000480	60	0	SL	5,048.00	0.00	5,048.00
AMC	76625	EQUIP-MOVE	70875	NT001712	1	WATER HE.	12,348.12			08/01/2003		60	0	SL	12,348.12	0.00	12,348.12
AMC	76355	EQUIP-MOVE	70881	NT001721	1	ARTHROSC	2,337.00			06/01/2003	A000255	36	0	SL	2,337.00	0.00	2,337.00
AMC	76355	EQUIP-MOVE	70883	NT001727	1	LAPARASC(	12,000.00	LOT 300435		07/01/2003	A000268	60	0	SL	12,000.00	0.00	12,000.00
AMC	76355	EQUIP-MOVE	70884	NT001728	1	CAMERA H	3,420.00			07/01/2003	A000268	60	0	SL	3,420.00	0.00	3,420.00
AMC	76355	EQUIP-MOVE	70885	NT001729	1	LAPARASC(	11,200.00	LOT 300488		07/01/2003	A000268	60	0	SL	11,200.00	0.00	11,200.00
AMC	76355	EQUIP-MOVE	70887	NT001731	1	CAMERA H	3,420.00			07/01/2003	A000268	60	0	SL	3,420.00	0.00	3,420.00
AMC	76458	EQUIP-MOVE	70890	NT001736	1	MRI	1,736,818.64			10/01/2005		60	0	SL	1,736,818.64	0.00	1,736,818.64
AMC	76355	EQUIP-MOVE	70894	NT001741	1	MALONEY	2,235.00			06/01/2003	A000480	36	0	SL	2,235.00	0.00	2,235.00
AMC	76625	EQUIP-MOVE	70918	NT001783	1	STORAGE F	2,654.98			01/01/2004	A000480	36	0	SL	2,654.98	0.00	2,654.98

AMC	76355	EQUIP-MOVE	70919	NT001789	1	VIDEO GAS	19,451.04	2306745		01/01/2004	A000268	60	0	SL	19,451.04	0.00	19,451.04
AMC	76355	EQUIP-MOVE	70920	NT001792	1	VIDEO COL	21,110.37	2300153		01/01/2004	A000268	60	0	SL	21,110.37	0.00	21,110.37
AMC	76355	EQUIP-MOVE	70921	NT001795	1	REAMER-S'	3,371.25			05/01/1998		60	0	SL	3,371.25	0.00	3,371.25
AMC	76355	EQUIP-MOVE	70922	NT001796	1	VIDEO COL	14,510.75	2305079		01/01/2004	A000268	60	0	SL	14,510.75	0.00	14,510.75
AMC	76355	EQUIP-MOVE	70923	NT001797	1	VIDEO COL	14,510.75	2338823		01/01/2004	A000268	60	0	SL	14,510.75	0.00	14,510.75
AMC	76355	EQUIP-MOVE	70929	NT001806	1	INSTRUME	5,476.00			02/01/2004	A000480	36	0	SL	5,476.00	0.00	5,476.00
AMC	76355	EQUIP-MOVE	70933	NT001812	1	INSTRUME	6,340.00			02/01/2004	A000480	36	0	SL	6,340.00	0.00	6,340.00
AMC	76355	EQUIP-MOVE	70939	NT001825	1	ESOPHAGC	1,990.00			05/01/1998		36	0	SL	1,990.00	0.00	1,990.00
AMC	76710	EQUIP-MOVE	70941	NT001827	12	CHAIRS-19	2,714.88			07/01/2004	A000510	36	0	SL	2,714.88	0.00	2,714.88
AMC	76355	EQUIP-MOVE	70953	NT001845	1	TELESCOPE	3,898.00			05/01/1998		36	0	SL	3,898.00	0.00	3,898.00
AMC	76355	EQUIP-MOVE	70958	NT001851	1	SURGICAL	6,083.22			06/01/2006		36	0	SL	6,083.22	0.00	6,083.22
AMC	76355	EQUIP-MOVE	70961	NT001856	1	SCOPE-END	3,633.84			06/01/2006	A000268	36	0	SL	3,633.84	0.00	3,633.84
AMC	76355	EQUIP-MOVE	70964	NT001859	1	UNIVERSAI	5,699.95	427203213		11/01/2004	A000276	36	0	SL	5,699.95	0.00	5,699.95
AMC	76355	EQUIP-MOVE	70965	NT001861	1	UNIVERSAI	5,699.95	427203223		11/01/2004	A000276	36	0	SL	5,699.95	0.00	5,699.95
AMC	76355	EQUIP-MOVE	70971	NT001868	1	CORE SABF	6,070.45	425201133		11/01/2004	A000276	36	0	SL	6,070.45	0.00	6,070.45
AMC	76256	EQUIP-MOVE	70976	NT001877	1	12-VIEW C/	2,761.39			04/01/2005	A000103	36	0	SL	2,761.39	0.00	2,761.39
AMC	76385	EQUIP-MOVE	70981	NT001886	1	VIDEO GAS	19,451.04	2418613		12/01/2004	A000268	60	0	SL	19,451.04	0.00	19,451.04
AMC	76385	EQUIP-MOVE	70982	NT001887	1	VIDEO GAS	19,451.04	2418618		12/01/2004	A000268	60	0	SL	19,451.04	0.00	19,451.04
AMC	76385	EQUIP-MOVE	70983	NT001888	1	VIDEO GAS	19,451.04	2418619		12/01/2004	A000268	60	0	SL	19,451.04	0.00	19,451.04
AMC	76385	EQUIP-MOVE	70984	NT001889	1	VIDEO GAS	20,188.52			12/01/2004	A000268	60	0	SL	20,188.52	0.00	20,188.52
AMC	76385	EQUIP-MOVE	70985	NT001891	1	VIDEO COL	20,856.86	2416598		12/01/2004	A000268	60	0	SL	20,856.86	0.00	20,856.86
AMC	76385	EQUIP-MOVE	70986	NT001892	1	VIDEO COL	20,856.86	2416608		12/01/2004	A000268	60	0	SL	20,856.86	0.00	20,856.86
AMC	76385	EQUIP-MOVE	70987	NT001893	1	VIDEO COL	22,815.79	2431169		12/01/2004	A000268	60	0	SL	22,815.79	0.00	22,815.79
AMC	76355	EQUIP-MOVE	70988	NT001894	1	SURGICAL	13,111.44			01/01/2005	A000180	36	0	SL	13,111.44	0.00	13,111.44
AMC	76720	EQUIP-MOVE	70990	NT001897	1	SHELVING	21,715.54			02/01/2005	A000480	120	0	SL	21,715.54	0.00	21,715.54
AMC	76355	EQUIP-MOVE	70992	NT001902	1	PROBE-14M	6,545.00			02/01/2005	A000789	36	0	SL	6,545.00	0.00	6,545.00
AMC	76740	EQUIP-MOVE	70999	NT001916	1	CARPET- IN	1,799.00			09/01/2005	A000480	120	0	SL	1,799.00	0.00	1,799.00
AMC	76355	EQUIP-MOVE	71006	NT001931	1	INSTRUME	2,321.00			04/01/2008	A001037	36	0	SL	2,321.00	0.00	2,321.00
AMC	76355	EQUIP-MOVE	71008	NT001934	1	SUGICAL IN	9,958.02			06/01/2006		36	0	SL	9,958.02	0.00	9,958.02
AMC	76355	EQUIP-MOVE	71011	NT001939	1	INSTRUME	3,691.00			04/01/2008	A000403	36	0	SL	3,691.00	0.00	3,691.00
AMC	76355	EQUIP-MOVE	71017	NT001949	1	SURGICAL	2,975.00			05/01/2008	A000432	36	0	SL	2,975.00	0.00	2,975.00
AMC	76355	EQUIP-MOVE	71020	NT001956	1	SURGICAL	2,300.00			05/01/2008	A000480	36	0	SL	2,300.00	0.00	2,300.00
AMC	76355	EQUIP-MOVE	71022	NT001958	1	SURGICAL	2,857.00			05/01/2008	A000480	36	0	SL	2,857.00	0.00	2,857.00
AMC	76355	EQUIP-MOVE	71027	NT001966	1	CAMERA H	12,420.57			05/01/2007	A000276	60	0	SL	12,420.57	0.00	12,420.57
AMC	76355	EQUIP-MOVE	71028	NT001967	1	CAMERA H	12,420.57			05/01/2007	A000276	60	0	SL	12,420.57	0.00	12,420.57
AMC	76355	EQUIP-MOVE	71029	NT001968	1	ARTHROSC	2,746.38	443289		05/01/2007	A000276	36	0	SL	2,746.38	0.00	2,746.38
AMC	76355	EQUIP-MOVE	71030	NT001969	1	ARTHROSC	2,854.15	424406		05/01/2007	A000276	36	0	SL	2,854.15	0.00	2,854.15
AMC	76458	EQUIP-MOVE	71034	NT001973	1	MRI BREAS	49,000.00	90838617		08/01/2007	A000825	60	0	SL	49,000.00	0.00	49,000.00
AMC	76458	EQUIP-MOVE	71035	NT001974	1	MRI WRIST	31,640.00	90838619		08/01/2007	A000825	60	0	SL	31,640.00	0.00	31,640.00
AMC	76355	EQUIP-MOVE	71037	NT001979	1	SURGICAL	2,676.16			07/01/2008	A000268	36	0	SL	2,676.16	0.00	2,676.16
AMC	76770	EQUIP-MOVE	71038	NT001981	1	OFFICE FUI	2,069.08			01/01/2007	A000510	36	0	SL	2,069.08	0.00	2,069.08
AMC	76617	EQUIP-MOVE	71039	NT001982	1	OFFICE FUI	2,069.08			01/01/2007	A000510	36	0	SL	2,069.08	0.00	2,069.08
AMC	76256	EQUIP-MOVE	71075	NT002013	1	FURNITURI	27,078.79			04/01/2002	A000510	60	0	SL	27,078.79	0.00	27,078.79
AMC	76256	EQUIP-MOVE	71079	NT002018	1	TV-7 19 HC	2,625.47			05/01/2002	A000480	36	0	SL	2,625.47	0.00	2,625.47
AMC	76477	EQUIP-MOVE	71085	NT002027	1	REHAB EQI	5,472.84			08/01/2000	A000354	60	0	SL	5,472.84	0.00	5,472.84
AMC	76740	EQUIP-MOVE	71093	NT002039	1	FURNITURI	8,034.53			10/01/2002		60	0	SL	8,034.53	0.00	8,034.53
AMC	76740	EQUIP-MOVE	71096	NT002044	1	FURNITURI	6,974.85			07/01/2000	A000510	36	0	SL	6,974.85	0.00	6,974.85
AMC	76355	EQUIP-MOVE	71098	NT002046	1	ORTHO IM	9,259.22			07/01/2000	A000279	36	0	SL	9,259.22	0.00	9,259.22
AMC	76355	EQUIP-MOVE	71102	NT002050	1	STIRRUPS	3,133.75			05/01/1998		36	0	SL	3,133.75	0.00	3,133.75
AMC	76979	EQUIP-MOVE	71112	NT002074	1	OFFICE EQI	2,643.12			02/01/2004		36	0	SL	2,643.12	0.00	2,643.12
AMC	76979	EQUIP-MOVE	71113	NT002075	1	OFFICE FUI	10,447.31			02/01/2004		60	0	SL	10,447.31	0.00	10,447.31
AMC	76978	EQUIP-MOVE	71114	NT002076	1	R2 DIGITIZI	133,075.00			02/01/2004		60	0	SL	133,075.00	0.00	133,075.00
AMC	76129	EQUIP-MOVE	71115	NT002078	1	SENSORS-F	2,227.50			04/01/2004	A000103	36	0	SL	2,227.50	0.00	2,227.50
AMC	76740	EQUIP-MOVE	71123	NT002095	1	EXAM TABI	2,700.00			04/01/2005	A000699	36	0	SL	2,700.00	0.00	2,700.00
AMC	76760	EQUIP-MOVE	71131	NT002106	1	FURNITURI	2,319.60			08/01/2007	A000510	60	0	SL	2,319.60	0.00	2,319.60
AMC	76355	EQUIP-MOVE	71135	NT002111	1	VISERA ENI	10,075.00		A5001A	10/01/2007	A000268	60	0	SL	10,075.00	0.00	10,075.00
AMC	76355	EQUIP-MOVE	71136	NT002112	1	VISERA ENI	10,396.75		A50003A	1 10/01/2007		60	0	SL	10,396.75	0.00	10,396.75
AMC	76355	EQUIP-MOVE	71137	NT002113	1	VISERA ENI	9,597.00		A50021A	10/01/2007		60	0	SL	9,597.00	0.00	9,597.00
AMC	76740	EQUIP-MOVE	71146	NT002122	1	FURNITURI	5,003.00			12/01/2010		36	0	SL	5,003.00	0.00	5,003.00

AMC	76761	EQUIP-MOVE	71147	NT002123	1	WHEEL CH.	1,524.93		12/01/2010	A000071	36	0	SL	1,524.93	0.00	1,524.93
AMC	76809	EQUIP-MOVE	71149	NT002125	1	RECYCLING	1,500.00		06/01/2008	A000480	120	0	SL	1,500.00	100.00	1,500.00
AMC	76385	EQUIP-MOVE	71150	NT002126	1	VIDEO GAS	10,800.00	2712469	05/01/2008	A000268	60	0	SL	10,800.00	0.00	10,800.00
AMC	76355	EQUIP-MOVE	71158	NT002139	1	SYSTEM 6 S	39,652.83	823902473	10/01/2008	A000276	60	0	SL	39,652.83	0.00	39,652.83
AMC	76126	EQUIP-MOVE	71162	NT002143	4	LAPTOPS-A	3,948.80		01/01/2009	A000548	36	0	SL	3,948.80	0.00	3,948.80
AMC	76126	EQUIP-MOVE	71165	NT002146	1	MED-SURG	9,982.32		06/01/2009		60	0	SL	9,982.32	0.00	9,982.32
AMC	76355	EQUIP-MOVE	71168	NT002149	1	TELESCOPE	4,071.85	593838	01/01/2009	A000069	60	0	SL	4,071.85	0.00	4,071.85
AMC	76809	EQUIP-MOVE	71173	NT002152	1	UPDATED I	4,250.00		03/01/2011	A001203	120	32	SL	4,250.00	318.76	3,116.68
AMC	76043	EQUIP-MOVE	71185	NT002164	1	FURNITURI	4,240.30		04/01/2009	A001076	60	0	SL	4,240.30	0.00	4,240.30
AMC	76355	EQUIP-MOVE	71186	NT002166	1	CYSTO RES	2,024.05		04/01/2009	A000071	60	0	SL	2,024.05	0.00	2,024.05
AMC	76081	EQUIP-MOVE	71188	NT002168	1	FURNITURI	7,135.58	94155455	07/01/2009	A001305	60	0	SL	7,135.58	0.00	7,135.58
AMC	76355	EQUIP-MOVE	71191	NT002171	1	ARTHROSC	3,000.00	553666	06/01/2009	A000276	60	0	SL	3,000.00	0.00	3,000.00
AMC	76123	EQUIP-MOVE	71193	NT002173	1	FURNISHIN	9,460.00		08/01/2011		36	0	SL	9,460.00	0.00	9,460.00
AMC	76450	EQUIP-MOVE	71195	NT002175	1	FUSION DI(	9,913.81		09/01/2010		60	0	SL	9,913.81	0.00	9,913.81
AMC	76385	EQUIP-MOVE	71197	NT002178	1	BOUGIE MI	2,313.90		08/01/2009	A001360	48	0	SL	2,313.90	0.00	2,313.90
AMC	76355	EQUIP-MOVE	71204	NT002198	1	TELESCOPE	4,074.18		12/01/2009	A000268	60	0	SL	4,074.18	0.00	4,074.18
AMC	76355	EQUIP-MOVE	71205	NT002199	1	TELESCOPE	4,074.18		12/01/2009	A000268	60	0	SL	4,074.18	0.00	4,074.18
AMC	76740	EQUIP-MOVE	71207	NT002201	1	MULTIMED	1,710.96		12/01/2009		36	0	SL	1,710.96	0.00	1,710.96
AMC	76740	EQUIP-MOVE	71208	NT002202	1	MULTIMED	1,710.96		12/01/2009		36	0	SL	1,710.96	0.00	1,710.96
AMC	76355	EQUIP-MOVE	71210	NT002205	1	INSTRUME	6,200.99		12/01/2009	A000268	60	0	SL	6,200.99	0.00	6,200.99
AMC	76355	EQUIP-MOVE	71211	NT002206	1	INNERSHEA	1,151.54	677609	01/01/2010	A000268	60	0	SL	1,151.54	0.00	1,151.54
AMC	76355	EQUIP-MOVE	71212	NT002207	1	OUTER SHE	1,153.84		12/01/2009	A000268	60	0	SL	1,153.84	0.00	1,153.84
AMC	76355	EQUIP-MOVE	71213	NT002208	1	WORKING	2,411.68		12/01/2009	A000268	60	0	SL	2,411.68	0.00	2,411.68
AMC	76355	EQUIP-MOVE	71214	NT002209	1	ALBARRAN	1,040.99		12/01/2009	A000268	60	0	SL	1,040.99	0.00	1,040.99
AMC	76355	EQUIP-MOVE	71215	NT002210	1	INSTRUME	8,959.47		01/01/2010	A000274	36	0	SL	8,959.47	0.00	8,959.47
AMC	76355	EQUIP-MOVE	71216	NT002211	1	INSTRUME	8,959.47		01/01/2010	A000274	36	0	SL	8,959.47	0.00	8,959.47
AMC	76355	EQUIP-MOVE	71217	NT002212	1	INSTRUME	1,051.30		01/01/2010	A000274	36	0	SL	1,051.30	0.00	1,051.30
AMC	76355	EQUIP-MOVE	71218	NT002213	1	INSTRUME	1,051.30		01/01/2010	A000274	36	0	SL	1,051.30	0.00	1,051.30
AMC	76710	EQUIP-MOVE	71223	NT002219	1	INTERIOR (	10,160.23		07/01/2010		60	0	SL	10,160.23	0.00	10,160.23
AMC	76123	EQUIP-MOVE	71225	NT002221	1	WAITING R	7,650.70		11/01/2011	A001305	60	0	SL	7,650.70	0.00	7,650.70
AMC	76385	EQUIP-MOVE	71229	NT002225	1	ERCP WITH	28,496.25		12/01/2010	A000268	60	0	SL	28,496.25	0.00	28,496.25
AMC	76385	EQUIP-MOVE	71230	NT002226	1	SPYGLASS-	2,376.51		11/01/2010	A000219	60	0	SL	2,376.51	0.00	2,376.51
AMC	76385	EQUIP-MOVE	71231	NT002227	1	CAMERA N	5,184.05		11/01/2010	A000219	60	0	SL	5,184.05	0.00	5,184.05
AMC	76740	EQUIP-MOVE	71241	NT002238	1	CHAIRS- IC	4,331.66		10/01/2011	A001305	60	0	SL	4,331.66	0.00	4,331.66
AMC	76126	EQUIP-MOVE	71242	NT002239	1	PT BED HO	1,752.27		10/01/2011	A000150	120	39	SL	1,752.27	131.42	1,182.79
AMC	76126	EQUIP-MOVE	71243	NT002240	1	PT BED HO	1,752.27		10/01/2011	A000150	120	39	SL	1,752.27	131.42	1,182.79
AMC	76385	EQUIP-MOVE	71245	NT002243	1	SCOPE ADA	4,818.33		07/01/2011		36	0	SL	4,818.33	0.00	4,818.33
AMC	76355	EQUIP-MOVE	71251	NT002249	1	INSTRUME	5,060.16		07/01/2011		36	0	SL	5,060.16	0.00	5,060.16
AMC	76123	EQUIP-MOVE	71252	NT002251	1	NETWORKI	11,376.01		06/01/2011		36	0	SL	11,376.01	0.00	11,376.01
AMC	76740	EQUIP-MOVE	71253	NT002252	1	CHAIRS- VI	5,005.68		10/01/2011	A001305	60	0	SL	5,005.68	0.00	5,005.68
AMC	76635	EQUIP-MOVE	71272	NT002269	10	LAUNDRY E	4,686.00		04/01/2012	A000071	60	0	SL	4,686.00	0.00	4,686.00
AMC	76355	EQUIP-MOVE	71273	NT002270	1	FURNITURI	2,859.00		06/01/2012		36	0	SL	2,859.00	0.00	2,859.00
AMC	76018	EQUIP-MOVE	71275	NT002273	1	-5 BLADE- (	4,870.00	XL121553	10/01/2012	A000480	60	0	SL	4,870.00	0.00	4,870.00
AMC	76765	EQUIP-MOVE	71276	NT002274	1	FURNITURI	2,564.74		06/01/2012	A001305	36	0	SL	2,564.74	0.00	2,564.74
AMC	76355	EQUIP-MOVE	71279	NT002277	1	TELESCOPE	2,950.50	1728709	10/01/2012	A000274	36	0	SL	2,950.50	0.00	2,950.50
AMC	76355	EQUIP-MOVE	71280	NT002278	1	TELESCOPE	5,323.98	1821554	11/01/2012	A000184	60	0	SL	5,323.98	88.73	5,323.98
AMC	76018	EQUIP-MOVE	71281	NT002279	1	LARYNGOS	7,500.00		02/01/2013	A000184	36	0	SL	7,500.00	0.00	7,500.00
AMC	76118	EQUIP-MOVE	71282	NT002280	1	HYSTERSC(	5,881.00	1829487	02/01/2013	A000184	60	0	SL	5,881.00	392.07	5,881.00
AMC	76740	EQUIP-MOVE	71292	NT002508	1	FURNITURI	9,250.17		10/01/2003		36	0	SL	9,250.17	0.00	9,250.17
AMC	76121	EQUIP-MOVE	71294	NT002993	1	DARK ROO	3,500.00		10/01/2012		36	0	SL	3,500.00	0.00	3,500.00
AMC	76121	EQUIP-MOVE	71295	NT002994	1	XRAY ROOI	8,000.00		10/01/2012		36	0	SL	8,000.00	0.00	8,000.00
AMC	76121	EQUIP-MOVE	71296	NT002995	1	EXAM ROC	4,319.00		10/01/2012		36	0	SL	4,319.00	0.00	4,319.00
AMC	76625	EQUIP-MOVE	71307	NT003031	1	DIETARY E(	4,325.00		01/01/1999	A000868	36	0	SL	4,325.00	0.00	4,325.00
AMC	76355	EQUIP-MOVE	71308	NT003032	1	CAUTERY U	6,592.50		12/01/1998	A000089	36	0	SL	6,592.50	0.00	6,592.50
AMC	76740	EQUIP-MOVE	71314	NT003053	12	CHAIRS-AD	2,035.56		07/01/1999	A000510	36	0	SL	2,035.56	0.00	2,035.56
AMC	76126	EQUIP-MOVE	71315	NT003055	51	SWIVEL CA	3,406.36		05/01/1999	A000480	36	0	SL	3,406.36	0.00	3,406.36
AMC	76355	EQUIP-MOVE	71316	NT003057	1	DIAMOND	3,250.00		07/01/1999	A000403	36	0	SL	3,250.00	0.00	3,250.00
AMC	76355	EQUIP-MOVE	71317	NT003058	1	SUPPLY CA	4,697.03		10/01/1999	A000594	60	0	SL	4,697.03	0.00	4,697.03
AMC	76350	EQUIP-MOVE	71320	NT003065	20	TELEVISION	6,443.00		08/01/1999	A000762	36	0	SL	6,443.00	0.00	6,443.00

AMC	76350	EQUIP-MOVE	71321	NT003068	14	OVERBED T	3,864.00		10/01/1999	A000276	36	0	SL	3,864.00	0.00	3,864.00
AMC	76350	EQUIP-MOVE	71322	NT003070	9	TELEVISION	4,398.00		08/01/1999	A000762	36	0	SL	4,398.00	0.00	4,398.00
AMC	76126	EQUIP-MOVE	71323	NT003071	28	HAMPERS	5,429.99		10/01/1999	A000180	36	0	SL	5,429.99	0.00	5,429.99
AMC	76126	EQUIP-MOVE	71324	NT003072	96	WASTE CAI	2,971.20		10/01/1999	A000300	36	0	SL	2,971.20	0.00	2,971.20
AMC	76355	EQUIP-MOVE	71325	NT003074	1	MICROLAP	3,116.00		10/01/1999	A000268	36	0	SL	3,116.00	0.00	3,116.00
AMC	76355	EQUIP-MOVE	71326	NT003075	1	MICROLAB	3,116.00		10/01/1999	A000268	36	0	SL	3,116.00	0.00	3,116.00
AMC	76740	EQUIP-MOVE	71327	NT003087	1	RECYCLING	3,198.66		01/01/2009		24	0	SL	3,198.66	0.00	3,198.66
AMC	76126	EQUIP-MOVE	71330	NT003100	96	TRASH CAN	9,255.83		11/01/1999	A000180	36	0	SL	9,255.83	0.00	9,255.83
AMC	76355	EQUIP-MOVE	71333	NT003106	1	ACCESSOR'	12,548.20		09/01/1999	A000594	60	0	SL	12,548.20	0.00	12,548.20
AMC	76355	EQUIP-MOVE	71334	NT003109	1	ACCESSOR'	12,548.20		09/01/1999	A000594	60	0	SL	12,548.20	0.00	12,548.20
AMC	76355	EQUIP-MOVE	71337	NT003113	1	REAMER-S'	4,320.47	99000233	01/01/2000	A000276	36	0	SL	4,320.47	0.00	4,320.47
AMC	76355	EQUIP-MOVE	71338	NT003114	1	SAGITTAL S	4,008.47	99000407	01/01/2000	A000276	36	0	SL	4,008.47	0.00	4,008.47
AMC	76355	EQUIP-MOVE	71339	NT003115	1	CHARGER-:	2,818.68		01/01/2000	A000276	36	0	SL	2,818.68	0.00	2,818.68
AMC	76740	EQUIP-MOVE	71340	NT003116	1	HEAT PUM	4,800.00		11/01/1999	A000128	120	0	SL	4,800.00	0.00	4,800.00
AMC	76355	EQUIP-MOVE	71341	NT003118	1	AIR DERMA	4,247.10		11/01/1999	A000354	36	0	SL	4,247.10	0.00	4,247.10
AMC	76765	EQUIP-MOVE	71342	NT003119	1	FURNITURI	12,145.80		11/01/1999	A000510	36	0	SL	12,145.80	0.00	12,145.80
AMC	76740	EQUIP-MOVE	71343	NT003121	1	FOLDING D	5,137.00		01/01/2000	A000014	60	0	SL	5,137.00	0.00	5,137.00
AMC	76809	EQUIP-MOVE	71344	NT003124	1	RADIATOR-	2,485.55		12/01/1999	A000077	60	0	SL	2,485.55	0.00	2,485.55
AMC	76609	EQUIP-MOVE	71345	NT003125	1	SHELVING	11,885.20		01/01/2000	A000480	60	0	SL	11,885.20	0.00	11,885.20
AMC	76355	EQUIP-MOVE	71346	NT003127	1	SET UP TAE	6,022.40		06/01/2000	A000180	36	0	SL	6,022.40	0.00	6,022.40
AMC	76355	EQUIP-MOVE	71349	NT003131	1	BONE CUR	2,357.05		05/01/2000	A000354	24	0	SL	2,357.05	0.00	2,357.05
AMC	76740	EQUIP-MOVE	71351	NT003134	1	CAMERA S'	2,976.97		01/01/2002	A000987	36	0	SL	2,976.97	0.00	2,976.97
AMC	76355	EQUIP-MOVE	71357	NT003141	5	SINUS INST	2,265.90		03/01/2001	A000258	24	0	SL	2,265.90	0.00	2,265.90
AMC	76355	EQUIP-MOVE	71361	NT003148	1	SURGICAL	5,750.31		10/01/2000	A000184	36	0	SL	5,750.31	0.00	5,750.31
AMC	76740	EQUIP-MOVE	71362	NT003149	1	PAINTINGS	8,283.00		01/01/2001	A000480	24	0	SL	8,283.00	0.00	8,283.00
AMC	76355	EQUIP-MOVE	71363	NT003150	1	SURGICAL	4,288.84		01/01/2001	A000279	24	0	SL	4,288.84	0.00	4,288.84
AMC	76126	EQUIP-MOVE	71364	NT003152	10	CHAIRS W-	2,166.00		12/01/2000	A000510	36	0	SL	2,166.00	0.00	2,166.00
AMC	76355	EQUIP-MOVE	71365	NT003154	1	CAMERA H	8,503.73		12/01/2000	A000257	60	0	SL	8,503.73	0.00	8,503.73
AMC	76355	EQUIP-MOVE	71366	NT003155	1	CCU-NTSC	9,150.92		12/01/2000	A000257	60	0	SL	9,150.92	0.00	9,150.92
AMC	76355	EQUIP-MOVE	71367	NT003156	1	SURGICAL	11,075.45		12/01/2000	A000257	36	0	SL	11,075.45	0.00	11,075.45
AMC	76355	EQUIP-MOVE	71368	NT003157	1	MOTOR DR	5,627.64		01/01/2001	A000257	36	0	SL	5,627.64	0.00	5,627.64
AMC	76124	EQUIP-MOVE	71369	NT003158	8	OVERBED T	2,208.00		11/01/1999	A000276	36	0	SL	2,208.00	0.00	2,208.00
AMC	76118	EQUIP-MOVE	71374	NT003169	1	FURNITURI	8,410.72		09/01/2012		36	0	SL	8,410.72	0.00	8,410.72
AMC	76121	EQUIP-MOVE	71376	NT003171	1	FURNISHIN	13,206.64		07/01/2013		60	0	SL	13,206.64	1,980.99	13,206.64
AMC	76809	EQUIP-MOVE	71381	NT003204	1	RADIATOR-	2,760.00		01/01/2000	A000077	60	0	SL	2,760.00	0.00	2,760.00
AMC	76809	EQUIP-MOVE	71382	NT003205	1	RADIATOR-	2,760.00		03/01/2000	A000077	60	0	SL	2,760.00	0.00	2,760.00
AMC	76450	EQUIP-MOVE	71383	NT003206	1	FURNITURI	5,551.79		03/01/2000	A000552	60	0	SL	5,551.79	0.00	5,551.79
AMC	76350	EQUIP-MOVE	71384	NT003207	1	FURNITURI	5,906.40		03/01/2000	A000552	60	0	SL	5,906.40	0.00	5,906.40
AMC	76740	EQUIP-MOVE	71385	NT003208	1	RECEPTION	4,405.66		04/01/2000	A000552	60	0	SL	4,405.66	0.00	4,405.66
AMC	76740	EQUIP-MOVE	71386	NT003209	1	FURNITURI	4,775.87		06/01/2000	A000552	36	0	SL	4,775.87	0.00	4,775.87
AMC	76740	EQUIP-MOVE	71387	NT003211	1	FURNITURI	12,045.97		06/01/2000	A000552	36	0	SL	12,045.97	0.00	12,045.97
AMC	76124	EQUIP-MOVE	71388	NT003212	1	FURNITURI	11,024.43		06/01/2000	A000552	36	0	SL	11,024.43	0.00	11,024.43
AMC	76625	EQUIP-MOVE	71390	NT003262	44	30 CHAIRS	5,423.00		05/01/1997		36	0	SL	5,423.00	0.00	5,423.00
AMC	76740	EQUIP-MOVE	71396	NT003268	1	ADMIN FUI	6,974.00		05/01/1996		144	0	SL	6,974.00	0.00	6,974.00
AMC	76123	EQUIP-MOVE	71401	NT003283	1	INSTRUME	1,243.41		11/01/2009	A000180	60	0	SL	1,243.41	0.00	1,243.41
AMC	76123	EQUIP-MOVE	71402	NT003286	1	INSTRUME	1,243.41		11/01/2009	A000180	60	0	SL	1,243.41	0.00	1,243.41
AMC	76625	EQUIP-MOVE	71403	NT003298	1	CAFE FURN	23,702.00		05/01/1996		180	0	SL	23,702.00	0.00	23,702.00
AMC	76400	EQUIP-MOVE	71409	NT003315	1	FAX SERVE	7,886.85		04/01/2003	A000480	36	0	SL	7,886.85	0.00	7,886.85
AMC	76355	EQUIP-MOVE	71410	NT003316	1	COMM- II S	15,099.00		05/01/1997		60	0	SL	15,099.00	0.00	15,099.00
AMC	76765	EQUIP-MOVE	71413	NT003352	1	CRISIS SYST	4,788.00		05/01/1997		120	0	SL	4,788.00	0.00	4,788.00
AMC	76121	EQUIP-MOVE	71417	NT003392	1	WAITING R	1,772.00		04/01/2012	A001405	24	0	SL	1,772.00	0.00	1,772.00
AMC	76355	EQUIP-MOVE	71421	NT003396	1	GRAY REVI:	2,037.00		05/01/1997		60	0	SL	2,037.00	0.00	2,037.00
AMC	76809	EQUIP-MOVE	71423	NT003399	1	UPS SYSTEI	14,823.44		09/01/2013	A000480	120	62	SL	14,823.44	1,111.77	7,164.67
AMC	76740	EQUIP-MOVE	71428	NT003407	1	HUTCH BO	2,418.00		05/01/1996		180	0	SL	2,418.00	0.00	2,418.00
AMC	76129	EQUIP-MOVE	71429	NT003411	1	ICU PACKA	25,714.00		05/01/1997		120	0	SL	25,714.00	0.00	25,714.00
AMC	76123	EQUIP-MOVE	71432	NT003423	1	OFFICE FUI	2,515.76		12/01/2009	A001305	36	0	SL	2,515.76	0.00	2,515.76
AMC	76126	EQUIP-MOVE	71433	NT003425	1	LAZEBOY C	11,379.00		05/01/1996		120	0	SL	11,379.00	0.00	11,379.00
AMC	76740	EQUIP-MOVE	71435	NT003430	1	LOBBY FUR	5,752.00		05/01/1996		144	0	SL	5,752.00	0.00	5,752.00
AMC	76740	EQUIP-MOVE	71438	NT003450	1	OFFICE FUI	5,071.00		05/01/1996		144	0	SL	5,071.00	0.00	5,071.00

AMC	76740	EQUIP-MOVE	71439	NT003452		1	EXAM TABI	1,100.00			05/01/2012		24	0	SL	1,100.00	0.00	1,100.00
AMC	76740	EQUIP-MOVE	71440	NT003453		1	EXAM TABI	1,100.00			05/01/2012		24	0	SL	1,100.00	0.00	1,100.00
AMC	76740	EQUIP-MOVE	71441	NT003454		1	EXAM TABI	1,100.00			05/01/2012		24	0	SL	1,100.00	0.00	1,100.00
AMC	76740	EQUIP-MOVE	71442	NT003455		1	EXAM TABI	1,100.00			05/01/2012		24	0	SL	1,100.00	0.00	1,100.00
AMC	76740	EQUIP-MOVE	71443	NT003456		1	EXAM TABI	1,100.00			05/01/2012		24	0	SL	1,100.00	0.00	1,100.00
AMC	76809	EQUIP-MOVE	71445	NT003460		1	OPERTABLI	8,098.00			05/01/1997		36	0	SL	8,098.00	0.00	8,098.00
AMC	76118	EQUIP-MOVE	71448	NT003468		1	DOPPLER M	1,337.11			06/01/2012	A001535	60	0	SL	1,337.11	0.00	1,337.11
AMC	76118	EQUIP-MOVE	71449	NT003469		1	DOPPLER M	1,117.50			06/01/2012	A001535	60	0	SL	1,117.50	0.00	1,117.50
AMC	76118	EQUIP-MOVE	71450	NT003471		1	FURNITURI	8,107.87			06/01/2012		36	0	SL	8,107.87	0.00	8,107.87
AMC	76118	EQUIP-MOVE	71451	NT003472		1	INSTRUME	8,261.60			06/01/2012		36	0	SL	8,261.60	0.00	8,261.60
AMC	76126	EQUIP-MOVE	71452	NT003475		1	FURNISHIN	13,387.99			10/01/2011		60	0	SL	13,387.99	0.00	13,387.99
AMC	76121	EQUIP-MOVE	71453	NT003477		1	SCANNERS	2,752.20			02/01/2012	A001479	36	0	SL	2,752.20	0.00	2,752.20
AMC	76121	EQUIP-MOVE	71454	NT003479		1	FILING CAB	3,139.00			06/01/2012		36	0	SL	3,139.00	0.00	3,139.00
AMC	76078	EQUIP-MOVE	71459	NT003502		1	MISC OFFI(	2,572.22			05/01/2010	A000180	36	0	SL	2,572.22	0.00	2,572.22
AMC	76078	EQUIP-MOVE	71460	NT003503		1	MISC OFFI(	1,984.34			06/01/2010	A001535	36	0	SL	1,984.34	0.00	1,984.34
AMC	76078	EQUIP-MOVE	71461	NT003504		1	WAITING R	3,201.79			05/01/2010	A001305	60	0	SL	3,201.79	0.00	3,201.79
AMC	76078	EQUIP-MOVE	71462	NT003505		1	OFFICE- BR	3,476.71			05/01/2010	A001305	60	0	SL	3,476.71	0.00	3,476.71
AMC	76400	EQUIP-MOVE	71463	NT003515		1	LAB WAITII	4,412.14			08/01/2010		60	0	SL	4,412.14	0.00	4,412.14
AMC	76765	EQUIP-MOVE	71464	NT003516		1	STACK CHA	2,979.23			05/01/1997		120	0	SL	2,979.23	0.00	2,979.23
AMC	76355	EQUIP-MOVE	71467	NT003542		1	TELESCOPE	3,648.00			05/01/1997		36	0	SL	3,648.00	0.00	3,648.00
AMC	76355	EQUIP-MOVE	71468	NT003554		1	TV-2 BASE	2,461.00			05/01/1997		60	0	SL	2,461.00	0.00	2,461.00
AMC	76350	EQUIP-MOVE	71478	4294		1	VAC SEEN S	20,900.00			08/18/2013	A000045	60	2	SL	20,900.00	3,069.87	20,217.81
AMC	76078	EQUIP-MOVE	71673		46253-000	2	REFRIGERA	3,852.46			05/18/2014	MCKESSON	120	69	SL	3,852.46	288.93	1,637.30
AMC	76018	EQUIP-MOVE	71712		76018-000	1	ANESTHESI	49,919.00	ARKN-000014		06/18/2014	METROPOI	84	33	SL	49,919.00	5,348.47	30,307.97
AMC	76078	EQUIP-MOVE	71719		46256-000	2	REFRIGERA	3,852.46			06/18/2014	MCKESSON	120	69	SL	3,852.46	288.93	1,637.30
AMC	76078	EQUIP-MO CLINEQUIP	71720		46253-000	2	TYMPANOI	8,197.84			06/18/2014	MCKESSON	60	9	SL	8,197.84	1,229.67	6,968.16
AMC	76355	EQUIP-MO CLINEQUIP	71836		76355-000	1	TOURNIQU	8,000.00			07/18/2014	ZIMMER	84	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	71836		76355-000	1	TOURNIQU	8,000.00			07/18/2014	ZIMMER	84	33	SL	16,000.00	1,714.29	9,714.29
AMC	76452	EQUIP-MOVE	71928		76452-000	1	ARCHITECT	5,258.40			08/18/2014	PETERSON	60	9	SL	0.00	0.00	0.00
AMC	76452	EQUIP-MOVE	71928		76452-000	1	PERMIT FE	1,500.00			08/18/2014	DIV OF HE	60	9	SL	0.00	0.00	0.00
AMC	76452	EQUIP-MOVE	71928		76452-000	1	RENTAL OF	40,130.12			08/18/2014	DMS	60	9	SL	0.00	0.00	0.00
AMC	76452	EQUIP-MOVE	71928		76452-000	1	PLANNING,	2,350.00			08/18/2014	RADIOLOG	60	9	SL	0.00	0.00	0.00
AMC	76452	EQUIP-MOVE	71928		76452-000	1	REPLACEM	34,938.91			08/18/2014	VANNOY C	60	9	SL	0.00	0.00	0.00
AMC	76452	EQUIP-MOVE	71928		76452-000	1	CT OPTIMA	552,939.40			08/18/2014	GE HEALTH	60	9	SL	637,116.83	95,567.53	541,549.31
AMC	76118	EQUIP-MO CLINEQUIP	72044		76118-000	1	NOVASURE	19,500.00	34306D14D0		09/18/2014	HOLOGIC	60	9	SL	19,500.00	2,925.00	16,575.00
AMC	76355	EQUIP-MO CLINEQUIP	72045		76355-000	3	LAPAROSC	22,140.02	669794	671298 6713	09/18/2014	OLYMPUS	36	0	SL	22,140.02	0.00	22,140.02
AMC	76355	EQUIP-MO CLINEQUIP	72046		76355-000	1	EZ SLIDE O	40,854.45	3502SUT201410142		09/18/2014	SKYTRON	120	69	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	72046		76355-000	1	EZ SLIDE O	40,854.46	3502SUT201410140		09/18/2014	SKYTRON	120	69	SL	81,708.91	6,128.18	34,726.30
AMC	76078	EQUIP-MO CLINEQUIP	72065		46253-000	1	SPIROMETI	1,505.00			09/18/2014	MCKESSON	96	45	SL	1,505.00	141.10	799.54
AMC	76078	EQUIP-MO CLINEQUIP	72066		46253-000	1	DEFIBRILLA	1,461.97			09/18/2014	MCKESSON	60	9	SL	1,461.97	219.30	1,242.68
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	1	TABLE REC	157.90			09/18/2014		144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	6	CHAIR,NO	1,182.78			09/18/2014		144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	1	LABOR,FAE	16,198.10			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	12	CHAIR,LEG	2,819.52			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	10	HANGING /	520.00			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	2	WORKSTO(	450.00			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	4	CHAIR,ARM	2,258.36			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	2	CHAIR,ARM	962.52			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	6	TABLE END	1,223.64			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	6	CHILD CHA	648.00			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	18	LIMELIGHT	754.74			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	6	GUEST CHA	1,439.94			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	1	TABLE,ROU	327.69			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	2	CHAIR,MUI	1,402.82			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	2	OTTOMAN	519.74			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	4	OTTOMAN	1,255.32			09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO FURNITURI	72067		46253-000	18	CHAIR,NO	11,351.34			09/18/2014	OFFICE EN	144	93	SL	43,472.41	2,717.02	15,396.47
AMC	76126	EQUIP-MO CLINEQUIP	72276		76126-000	1	SARA PLUS	6,650.00			10/18/2014	ARJOHUNT	180	141	SL	6,650.00	332.50	1,440.83
AMC	76307	EQUIP-MO CLINEQUIP	72277		76307-000	1	FLEX FIN S	5,428.82			10/18/2014	COLLIERS	60	21	SL	5,428.82	814.32	3,528.73

AMC	76307	EQUIP-MOVE	72285		63303-000	1	FETAL MOI	15,902.00		AVALON FI	10/18/2014	PHILIPS	96	57	SL	15,902.00	1,490.82	6,460.20
AMC	76078	EQUIP-MO CLINEQUIP	72325		46256-000	1	NEW EXAM	435.00		204	11/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	72325		46256-000	2	GS EXAM L	1,490.00		204	11/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76078	EQUIP-MO CLINEQUIP	72325		46256-000	1	EXAM TABI	685.00	V37757 V3	104	11/18/2014	BULLINGTC	180	141	SL	2,610.00	130.50	565.50
AMC	76355	EQUIP-MO CLINEQUIP	72338		76355-000	2	SYSTEM 7 I	74,196.95	142250957	142471245	11/18/2014	STRYKER	120	81	SL	74,196.95	5,564.78	24,114.02
AMC	76124	EQUIP-MO CLINEQUIP	72695		76124-000	1	STRETCHEF	5,085.80	1409031448		12/18/2014	STRYKER	180	141	SL	0.00	0.00	0.00
AMC	76124	EQUIP-MO CLINEQUIP	72695		76124-000	1	STRETCHEF	5,085.80	1409031447		12/18/2014	STRYKER	180	141	SL	10,171.60	508.59	2,203.87
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	1	INTELLIVUI	436,691.22			12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	8	INTELLIVUI	97,167.36			12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	10	CO2 EXTEN	38,137.60			12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	17	SERVER	93,191.84			12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	7	INTELLIVUI	42,039.04			12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	4	INTELLIVUI	31,495.68			12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	4	INTELLIVUI	72,763.52		MX500	12/18/2014	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76130	EQUIP-MO CLINEQUIP	72696		76130-000	7	INTELLIVUI	269,145.60		MX550	12/18/2014	PHILIPS	60	21	SL	1,080,631.86	162,094.77	702,410.70
AMC	76065	EQUIP-MOVE	76065	MH00866		1	COMMUNI	58.61		DO NOT US	06/03/2005	. EXP.	120	0	SL	58.61	0.00	58.61
AMC	76355	EQUIP-MOVE	77363		76355-000	1	ARTHROSC	158,186.59			01/18/2015	STRYKER	60	21	SL	158,186.59	23,727.99	102,821.29
AMC	76400	EQUIP-MOVE	77364		76400-000	1	REFRIGERA	11,170.00	50CU FT,CARFFP		01/18/2015	CARDINAL	120	81	SL	11,170.00	837.75	3,630.25
AMC	76453	EQUIP-MOVE	77365		76453-000	1	ULTRASOU	139,868.00			01/18/2015	GE HEALTH	84	45	SL	139,868.00	14,985.86	64,938.71
AMC	76407	EQUIP-MO CLINEQUIP	77409		76407-000	1	IQ BODY FI	8,010.24			02/18/2015	BECKMAN	60	21	SL	8,010.24	1,201.53	5,206.66
AMC	76809	EQUIP-MOVE	77410		76809-000	1	SNOWBLO	1,139.05		HUSQVARI	02/18/2015	LOWES	60	21	SL	0.00	0.00	0.00
AMC	76809	EQUIP-MOVE	77410		76809-000	1	INSTALL,VI	1,296.49			02/18/2015	ZICKGRAF	60	21	SL	0.00	0.00	0.00
AMC	76809	EQUIP-MOVE	77410		76809-000	1	SALDOG SA	995.00			02/18/2015	ZICKGRAF	60	21	SL	0.00	0.00	0.00
AMC	76809	EQUIP-MOVE	77410		76809-000	1	SHOWDOG	4,910.50			02/18/2015	ZICKGRAF	60	21	SL	8,341.04	1,251.16	5,421.69
AMC	76500	EQUIP-MOVE	77419		02500-006	1	TRANSPOR	6,000.00	N14HT720916200		11/18/2014		120	81	SL	6,000.00	450.00	1,950.00
AMC	76043	EQUIP-MO COMPUTEI	77637		76043-000	1	FREIGHT	21.21			03/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO COMPUTEI	77637		76043-000	1	SAMSUNG	1,348.69			03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO COMPUTEI	77637		76043-000	1	CHIEF THIN	157.44			03/18/2015	CDWG	60	21	SL	1,527.34	229.10	992.78
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	TABLE,RT L	1,515.80			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	PED,DESK	442.24			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	RECT.DESK	899.08			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	TABLE,ROU	608.66			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	TRASH CAN	218.58			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	WALL LOCI	39.46			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	TABLE LAM	171.42			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	TABLE,END	689.96			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	LOVESEAT,	1,686.70			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	8	CHAIR,WO	1,857.89			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	4	TASK CHAI	989.44			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	12	SIDE CHAIR	4,460.04			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	MOBILE PA	809.72			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	2	STAND UP	604.12			03/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76043	EQUIP-MO FURNITURI	77641		76043-000	4	RECLINER,3	2,575.60			03/18/2015	PBI	144	105	SL	17,568.71	1,098.05	4,758.20
AMC	76453	EQUIP-MOVE	77642		76300-000	1	ULTRASOU	108,722.89			03/18/2015	GE MED	84	45	SL	108,722.89	11,648.88	50,478.48
AMC	76006	EQUIP-MO CLINEQUIP	77643		76740-000	2	DOME HOT	1,825.34			03/18/2015	SMITHS MI	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77643		76740-000	1	HOTLINE TI	533.50			03/18/2015	SMITHS MI	60	21	SL	2,358.84	353.82	1,533.25
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	1	DEFIBRILLA	1,309.23			03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	1	STAND,MC	281.50			03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	1	ENCLOSUR	166.88			03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	14	HANG-STA	111.86			03/18/2015	GRAINGER	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	14	DBL LOCK I	2,529.91			03/18/2015	HEALTHCA	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	1	NON-TILTI	99.80			03/18/2015	HEALTHCA	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	20	LOUVERED	526.54			03/18/2015	GLOBAL 1	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77644		76740-000	14	HEX BASE \	5,030.76			03/18/2015	PRYOR PRC	60	21	SL	10,056.48	1,508.49	6,536.73
AMC	76006	EQUIP-MO CLINEQUIP	77645		76740-000	1	SCALE,STA	1,549.08			03/18/2015	MCKESSON	120	81	SL	1,549.08	116.19	503.47
AMC	76006	EQUIP-MO CLINEQUIP	77646		76740-000	1	MONITOR	1,590.80			03/18/2015	MCKESSON	72	33	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77646		76740-000	3	DIAG.SYS.C	2,540.91			03/18/2015	MCKESSON	72	33	SL	4,131.71	516.47	2,238.02
AMC	76006	EQUIP-MO CLINEQUIP	77647		76740-000	1	CENTRIFUC	2,999.00			03/18/2015	CARDINAL	84	45	SL	2,999.00	321.32	1,392.40
AMC	76006	EQUIP-MO CLINEQUIP	77648		76740-000	3	EXAM STO	570.00			03/18/2015	BULLINGTC	120	81	SL	0.00	0.00	0.00

AMC	76006	EQUIP-MO CLINEQUIP	77648	76740-000	3 EXAM TABI	2,550.00	V894692, V1308741, \	03/18/2015	BULLINGTC	120	81	SL	3,120.00	234.00	1,014.00
AMC	76006	EQUIP-MO CLINEQUIP	77649	76740-000	1 THERMOM	35.00		03/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77649	76740-000	1 BALANCE P	205.00		03/18/2015	CARDINAL	60	21	SL	240.00	36.00	156.00
AMC	76006	EQUIP-MO COMPUTEI	77650	76740-000	1 DYMO LAB	88.72	17501102579707	03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77650	76740-000	1 DYMO LAB	88.72	17501102585718	03/18/2015	CDWG	60	21	SL	177.44	26.62	115.35
AMC	76006	EQUIP-MOVE	77651	76740-000	1 MOCROWA	260.00	1403400233	03/18/2015	FRS	120	81	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77651	76740-000	1 MOCROWA	260.00	1312401170	03/18/2015	FRS	120	81	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77651	76740-000	1 MOCROWA	263.00	1312401026	03/18/2015	FRS	120	81	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77651	76740-000	1 REFRIGERA	658.38	201402000111	03/18/2015	FRS	120	81	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77651	76740-000	1 DISPENSER	3,343.42		03/18/2015	FOLLETT	120	81	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77651	76740-000	1 REFRIG-FRI	1,044.11		03/18/2015	EOSCENE	120	81	SL	5,828.91	437.17	1,894.40
AMC	76006	EQUIP-MOVE	77652	76740-000	1 REFRIGERA	3,540.00	K1314425	03/18/2015	SO LOW	120	81	SL	3,540.00	265.50	1,150.50
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 E CLYLINDE	52.21		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	2 WHEELCHA	470.10		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 HOMECARI	267.97		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 TASK STOC	1,772.90		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 SPILL KIT,S	872.50		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 TUBE ROCK	497.00		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 BARIATRIC	795.00		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 E CYLINDEI	235.00		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	2 CART FOR (	497.47		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 DIGITAL PL	1,698.00		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO CLINEQUIP	77653	76740-000	1 BLANKET V	5,555.98		03/18/2015	USMS	180	141	SL	12,714.13	635.71	2,754.74
AMC	76006	EQUIP-MOVE	77654	76740-000	1 CUPS,ART	150.00		03/18/2015	B DAVENP(	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77654	76740-000	2 SUPREME I	321.59		03/18/2015	PATH SUPF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77654	76740-000	3 SUPREME I	689.85		03/18/2015	PATH SUPF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77654	76740-000	1 FRAMED,M	6,522.00		03/18/2015	ANTHONYS	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77654	76740-000	1 VARIOUS A	6,504.90		03/18/2015	P.CARD..V	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77654	76740-000	1 VARIOUS A	900.00		03/18/2015	J.HOUGLUI	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MOVE	77654	76740-000	1 VARIOUS A	2,000.00		03/18/2015	S.SPIES	60	21	SL	17,088.34	2,563.25	11,107.43
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKPAD	1,274.00	PF01DC1D	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	2 THINKPAD	146.00		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	2 ERGOTRON	615.00		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242348	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242141	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242142	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242137	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242125	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242133	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242162	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINVISIOI	279.00	VN242084	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKPAD	1,895.00	PF01Q9D3	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKPAD	1,895.00	PF01LWE9	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKCTR	845.00	MJ00VZXQ	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKCTR	845.00	MJ00VZXP	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKCTR	845.00	MJ00VZXN	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKCTR	845.00	MJ00VZXM	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKCTR	845.00	MJ00VZXK	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO COMPUTEI	77655	76740-000	1 THINKCTR	845.00	MJ00VZXL	03/18/2015	ELECT.OFF	60	21	SL	13,127.00	1,969.05	8,532.55
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1 FABRIC,INS	5,529.87		03/18/2015		144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1 6IN ST CUB	25.81		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	2 12IN ST CU	103.22		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1 9.5 ST CUB	43.01		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	4 19IN L SHA	344.04		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	7 SQ 20X20 E	2,282.98		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1 RECT.CONS	416.14		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	2 21IN L SHA	189.24		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	2 19.5 L SHA	172.02		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1 90X96 LON	266.00		03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00

AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	4	306X96 LO	2,619.52			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	2	144X96 LO	618.92			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	PRESIDE BO	2,010.36			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	PRESIDE BO	1,795.05			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	2	HOSPITALI	777.72			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	PRESIDE VE	1,701.54			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	14	MOBILE RE	34,013.08			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	CREDENZA	321.46			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	DESK 48X2	226.81			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	CREDENZA	299.65			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	BRIDGE 36	141.32			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	6	WORK CHA	3,628.68			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	7	GUESTMUI	2,068.67			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	14	ARMLESS C	2,843.96			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	5	WORK CHA	3,023.90			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	INSTALL	2,135.71			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	3	HOSPITALI	1,330.77			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	6	TABLE END	1,926.00			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	4	LONG CUB	2,048.96			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	CUBICLE CI	239.32			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	56	GUEST CHA	27,019.63			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	19	BARIATRIC	11,572.61			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	21	BERNHARD	1,325.10			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	3	TACKBOAR	325.40			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	DESK 72X3	346.33			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	1	RETURN DE	215.91			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	3	BACK ENCL	257.78			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	3	DESK 58X3	1,394.03			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	3	TASKLIGHT	282.63			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	13	BLK REMO'	153.11			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	3	MODULAR	1,035.06			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	10	FLOORSTN	2,573.50			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	2	GUEST MU	471.28			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	27	WORK CHA	16,526.66			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	20	ARMLESS C	6,640.32			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77657	76740-000	15	MED TASK	5,396.43			03/18/2015	STAPLES	144	105	SL	148,679.51	9,292.48	40,267.38
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	1	SERIES 62 5	470.67			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	5	SERIESMOI	1,567.30			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	1	SERIES 36X	796.04			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	2	GUESTMUI	471.28			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	1	ENHANCED	277.00			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	1	MOBILE FU	309.47			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77658	76740-000	2	PARK AV H	2,540.60			03/18/2015	STAPLES	144	105	SL	6,432.36	402.03	1,742.11
AMC	76006	EQUIP-MO FURNITURI	77659	76740-000	26	VARIOUS U	9,537.54			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77659	76740-000	8	EXTERIOR,I	7,000.00			03/18/2015	OE	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77659	76740-000	6	TABLE LAM	514.26			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77659	76740-000	1	CHAIR REN	753.70			03/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76006	EQUIP-MO FURNITURI	77659	76740-000	10	FACELIFT R	4,158.00			03/18/2015	STAPLES	144	105	SL	21,963.50	1,372.72	5,948.45
AMC	76381	EQUIP-MO CLINEQUIP	77705	76381-000	1	FREIGHT	151.89			04/18/2015	CARDINAL	36	0	SL	0.00	0.00	0.00
AMC	76381	EQUIP-MO CLINEQUIP	77705	76381-000	1	GLIDESCOP	5,343.75	LA142424		04/18/2015	VERATHON	36	0	SL	0.00	0.00	0.00
AMC	76381	EQUIP-MO CLINEQUIP	77705	76381-000	1	GLIDESCOP	5,343.75	LA142423		04/18/2015	VERATHON	36	0	SL	0.00	0.00	0.00
AMC	76381	EQUIP-MO CLINEQUIP	77705	76381-000	1	GLIDESCOP	12,088.75	AN151517		04/18/2015	VERATHON	36	0	SL	0.00	0.00	0.00
AMC	76381	EQUIP-MO CLINEQUIP	77705	76381-000	1	GLIDESCOP	12,088.75	AN151516		04/18/2015	VERATHON	36	0	SL	35,016.89	5,836.15	35,016.89
AMC	76500	EQUIP-MO CLINEQUIP	77706	76500-000	2	EKG CART,(	46,831.43		MAC3500 (	04/18/2015	GE	84	45	SL	46,831.43	5,017.66	21,743.17
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	PORT,TRUE	2,570.00			05/18/2015		60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	PRINTER,FI	856.00			05/18/2015	CERNER	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	3	CABLE	117.00			05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	MONITOR	235.00	V1BYM00		05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	MONITOR	235.00	V1BYM09		05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	MONITOR	235.00	V1BYM04	05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	MONITOR	235.00	V1BYM03	05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	MONITOR	235.00	V1BYM01	05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	MONITOR	235.00	V1BYL97	05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	ULTRA DO(	189.00		05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	THINKPAD	1,895.00	PF01NMRU	05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	COMPUTEI	845.00	MJ01627A	05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO COMPUTEI	77781	76123-000	1	COMPUTEI	845.00	MJ016279	05/18/2015	ELECT.OFF	60	21	SL	8,727.00	1,309.05	5,672.55
AMC	76123	EQUIP-MO CLINEQUIP	77782	76123-000	1	URINE ANA	722.02		05/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO CLINEQUIP	77782	76123-000	14	DIAG SYS, (	10,266.36		05/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO CLINEQUIP	77782	76123-000	2	CHART EYE	15.38		05/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO CLINEQUIP	77782	76123-000	1	STADIOME	119.21		05/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO CLINEQUIP	77782	76123-000	1	CART,SGL (	52.37		05/18/2015	USMS	60	21	SL	11,175.34	1,676.30	7,263.98
AMC	76123	EQUIP-MO CLINEQUIP	77783	76123-000	12	EXAM STO(	780.00		05/18/2015	BULLINGSC	180	141	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO CLINEQUIP	77783	76123-000	12	EXAM TABI	7,860.00		05/18/2015	BULLINGSC	180	141	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO CLINEQUIP	77783	76123-000	15	DIGITAL PL	1,692.00		05/18/2015	USMS	180	141	SL	10,332.00	516.60	2,238.60
AMC	76123	EQUIP-MOVE	77784	76123-000	1	MICROWA'	285.00		05/18/2015	FRS	120	81	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MOVE	77784	76123-000	1	18.1 CU FT	616.77		05/18/2015	LOWES	120	81	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MOVE	77784	76123-000	1	UNDERCOU	1,380.00	2014050486	05/18/2015	BLUE RIDG	120	81	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MOVE	77784	76123-000	1	UNDERCOU	1,380.00	20140504	FF7LB1MEI	05/18/2015	BLUE RIDG	120	81	SL	3,661.77	274.64	1,190.09
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	1	ENHANCEI	574.73			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	8	GUEST CHA	842.96			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	4	CORNER TA	305.32			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	4	BOOKCASE	1,158.28			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	3	STACK ON	1,085.28			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	10	MOBILE FU	3,045.00			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	5	RETURN DE	877.45			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	5	DESK SHEL	1,201.05			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	6	CYLINDER	1,341.66			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	26	GUEST CHA	6,601.40			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	4	CHAIR,BAR	2,268.44			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	3	PAGODA SI	872.43			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	3	PAGODA C	810.21			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	2	STOOL,TAS	363.40			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	16	MID BK CH	1,586.40			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	1	BOATSHAP	155.99			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	1	OVAL W SL	262.19			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	6	GUEST CHA	358.44			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	1	TABLE 2IN	182.13			05/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76123	EQUIP-MO FURNITURI	77785	76123-000	1	TABLE,REC	185.03			05/18/2015	STAPLES	144	105	SL	24,077.79	1,504.87	6,521.07
AMC	76123	EQUIP-MO FURNITURI	77786	76123-000	3	ROLLER SH	5,626.44			05/18/2015	PBI	144	105	SL	5,626.44	351.65	1,523.83
AMC	76407	EQUIP-MO CLINEQUIP	77799	41400-000	1	IRICELL 15(	84,497.00	7979		07/18/2015	BECKMAN	60	21	SL	84,497.00	12,674.55	54,923.05
AMC	76033	EQUIP-MOVE	77815	76033-000	1	2WAY RAD	7,504.90			07/18/2015	WISE	60	21	SL	7,504.90	1,125.73	4,878.18
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	INSTALL,DE	675.00			07/18/2015		144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	INSTALL,DE	325.00			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	LOVESEAT	926.56			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	6	ADD ON CH	4,585.80			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	4	BASE CHAI	3,059.72			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	2	CHAIR, WC	2,039.80			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	TABLE LAM	171.42			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	2	END TABLE	1,379.92			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	REUPHOLS	3,209.01			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	TASK CHAI	1,272.98			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	TASK STOC	757.20			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	CHAIR,FRE	538.26			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	FREELANCE	292.56			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	TASK CHAI	247.36			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	GUEST CHA	1,323.40			07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	77816	76450-000	1	CUBICLE CU	1,466.14			07/18/2015	PBI	144	105	SL	22,270.13	1,391.89	6,031.49

AMC	76453	EQUIP-MOVE	77840	02453-002	1	ULTRASOU	10,921.90	20124067	07/18/2014	GE HEALTH	84	33	SL	10,921.90	1,170.20	6,631.15
AMC	76043	EQUIP-MO COMPUTEI	77841	76043-000	1	TELEMETR'	20,995.00		07/18/2015	LSI	60	21	SL	20,995.00	3,149.26	13,646.76
AMC	76043	EQUIP-MOVE	77842	76043-000	1	RECUMBEI	3,755.00	T4R512642	07/18/2015	NUSTEP	180	141	SL	3,755.00	187.74	813.57
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	1	LABOR,INS	1,500.00		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	14	MEDICAL S	2,472.96		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	1	RECLINER	2,151.76		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	2	STOOL ARI	1,166.56		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	7	CHAIR,TAS	2,967.30		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	10	CHAIR,TAS	3,347.40		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	2	BARIATRIC	1,191.98		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	15	SIDE CHAIF	5,430.75		07/18/2015	PBI	144	105	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO FURNITURI	77844	76256-000	15	SIDE CHAIF	5,008.65		07/18/2015	PBI	144	105	SL	25,237.36	1,577.34	6,835.12
AMC	76450	EQUIP-MO CLINEQUIP	77886	76450-000	1	C-ARM REF	152,502.00		08/18/2015	GE HEALTH	60	21	SL	152,502.00	22,875.30	99,126.30
AMC	76450	EQUIP-MO CLINEQUIP	78015	76450-000	1	XPRESS CR	5,425.00		09/18/2015	KONICA	60	21	SL	5,425.00	813.76	3,526.26
AMC	76385	EQUIP-MO CLINEQUIP	78016	76385-000	50	VARIOUS S	272,796.00	7501860,7550372,	09/18/2015	OLYMPUS,(	36	0	SL	272,796.00	45,466.00	272,796.00
AMC	76355	EQUIP-MO CLINEQUIP	78017	76355-000	1	ADJ ON PR	4,466.67		10/18/2015	ALCON	60	21	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	78017	76355-000	1	CENTURIOI	53,869.37		09/18/2015	ALCON LAE	60	21	SL	58,336.04	8,824.86	37,744.74
AMC	76307	EQUIP-MO FURNITURI	78020	76307-000	1	MOVEABLE	1,260.00		09/18/2015	SCREENFLE	144	105	SL	1,260.00	78.75	341.25
AMC	76307	EQUIP-MO CLINEQUIP	78021	76307-000	3	DIGITAL M.	854.05		09/18/2015	USMS	60	21	SL	854.05	128.11	555.14
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	PWR MIC M	1,614.00		09/18/2015	CERNER	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	8	ULTRADOC	1,512.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	12	ENTERPIRS	6,692.00		09/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	TECH STD	1,496.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	LASER LEXI	395.00	451444LM1KD3N	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	LASER LEXI	395.00	451445LM1W51L	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	12	KEYBOARD	480.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	2	IMAGESCA	578.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718542	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718537	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718535	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718532	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718530	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718529	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718528	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN718527	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN7178525	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN7178523	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN7178520	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	MONITOR	293.00	VN717892	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	TINY PC TH	845.00	MJ01JUVX	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	TINY PC TH	845.00	MJ01JUVW	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	TINY PC TH	845.00	MJ01JUVV	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	TINY PC TH	845.00	MJ01JUVU	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LW	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LV	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LU	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LT	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LS	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LR	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LQ	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO COMPUTEI	78022	76305-000	1	THINKPAD	1,295.00	PC00Y5LP	09/18/2015	ELECT.OFF	60	21	SL	30,418.00	4,562.71	19,771.71
AMC	76118	EQUIP-MO CLINEQUIP	78023	76305-000	1	CENTRIFUC	700.83		09/18/2015	USMS	84	45	SL	700.83	75.09	325.39
AMC	76118	EQUIP-MOVE	78024	76305-000	1	MICROWA'	289.00		09/18/2015	FRS	120	81	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MOVE	78024	76305-000	1	17.6CUFT \	712.41		09/18/2015	LOWES	120	81	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MOVE	78024	76305-000	1	DISHWASH	265.05		09/18/2015	LOWES	120	81	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MOVE	78024	76305-000	1	UNDERCOU	1,208.00	20140710(VT65MLB1	09/18/2015	BLUE RIDG	120	81	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MOVE	78024	76305-000	1	UNDERCOU	672.60	FF7B1	09/18/2015	BLUE RIDG	120	81	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MOVE	78024	76305-000	1	UNDERCOU	673.40	201407102 FF7B1	09/18/2015	BLUE RIDG	120	81	SL	3,820.46	286.55	1,241.67
AMC	76118	EQUIP-MOVE	78025	76305-000	1	ARTWORK	2,775.00		09/18/2015	ANTHONY'	60	21	SL	0.00	0.00	0.00

AMC	76118	EQUIP-MOVE	78025	76305-000	34	ROLLER SH	4,789.81		09/18/2015	SUNSHINE	60	21	SL	7,564.81	1,134.72	4,917.12
AMC	76118	EQUIP-MO CLINEQUIP	78026	76305-000	1	DIGITAL SC	356.36		09/18/2015	USMS	120	81	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78026	76305-000	1	CYLINDER (	50.45		09/18/2015	USMS	120	81	SL	406.81	30.51	132.21
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	1	MOBILE ST	327.00		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	1	EXAM LIGH	745.00		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	1	FREIGHT	245.00		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	1	PROCEDUR	3,895.00	AY1881	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	3	EXAM LIGH	2,235.00		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	3	EXAM STO(	195.00		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	1	EXAM TABI	625.00	KE015960	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	2	EXAM TABI	1,250.00	KE029368, KE022212	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	2	EXAM LIGH	1,540.00		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78027	76305-000	2	EXAM TABI	1,320.00	V37758, KD005300	09/18/2015	BULLINGTC	180	141	SL	12,377.00	618.84	2,681.67
AMC	76118	EQUIP-MOVE	78028	76305-000	1	ULTRASOU	28,346.35	WK2VYB	09/18/2015	FUJIFILM	84	45	SL	28,346.35	3,266.80	12,012.41
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	FITTING KI	170.00		09/18/2015	COOPER SU	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	2	FETAL MOI	12,820.80		09/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	ENCLOSUR	171.82		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	DEFIB, AED	1,356.20		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	125	VARIOUS II	6,612.17		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	2	STAND,MA	199.24		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	13	VARIOUS II	1,969.32		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	27	VARIOUS II	1,564.57		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	2	SHLVING U	322.12		09/18/2015	GRAINGER	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	STORAGE (	174.48		09/18/2015	GRAINGER	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	TV WALL M	58.57		09/18/2015	GRAINGER	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	TEMP MOI	979.95		09/18/2015	EOSCENE	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	THERMOM	56.08		09/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO CLINEQUIP	78029	76305-000	1	THERMOM	128.88		09/18/2015	OWENS MI	60	21	SL	26,584.20	3,987.63	17,279.73
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	55	MISC. ITEN	21,015.05		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	8	BASE CHAI	5,318.52		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	20	TRASH CAN	12,005.48		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	1	HEAVY DU	399.04		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	4	SIDE CHAIF	734.44		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	6	SIDE CHAIF	1,269.42		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	2	ROLING CA	724.50		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	2	TASK CHAI	349.02		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	1	BOOKCASE	294.84		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	6	STACK CHA	133.30		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	9	FOLDING T	199.96		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	6	TASK CHAI	360.62		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	1	TRAINING	60.10		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	6	STACK CHA	133.30		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	1	LAT FILE 36	114.98		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	2	COCKTAIL	148.10		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	5	BELMOUN	370.24		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	2	DRAFTING	128.05		09/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
AMC	76118	EQUIP-MO FURNITURI	78030	76305-000	2	DRAFTING	170.87		09/18/2015	STAPLES	144	105	SL	43,929.83	2,745.63	11,897.68
AMC	76126	EQUIP-MO CLINEQUIP	78904	76126-000	1	TELE MONI	16,329.60		10/18/2015	PHILIPS	60	33	SL	16,329.60	2,449.44	7,348.32
AMC	76381	EQUIP-MOVE	79046	76381-000	1	ANESTHESI	49,919.00	ARKN0000 ARKON	11/18/2015	METRO	84	57	SL	49,919.00	5,348.47	16,045.40
AMC	76477	EQUIP-MOVE	79158	76477-000	1	RECUMBEN	4,755.00	T4R514124	12/18/2015	NUSTEP	60	33	SL	4,755.00	713.25	2,139.75
AMC	76454	EQUIP-MOVE	79238	02454-004	1	MOBILE TH	14,795.00	SHIPTO AN CAPTUS 30	01/18/2016	JRT ASSOC	60	33	SL	14,795.00	2,219.25	6,657.75
AMC	76126	EQUIP-MO CLINEQUIP	79241	76126-000	1	BARIATRIC	11,014.00	ABF113466166	01/18/2016	ARJOHUNT	120	93	SL	11,014.00	826.05	2,478.15
AMC	76381	EQUIP-MO CLINEQUIP	79322	76381-000	5	EPIDURAL I	25,269.75	CADD - SOI	02/18/2016	SMITHS MI	84	57	SL	25,269.75	2,707.47	8,122.41
AMC	76761	EQUIP-MOVE	79408	76761-000	1	QUICKCHA	8,753.96	GIFT SHOP AREA	04/18/2016	MM HAYES	60	33	SL	8,753.96	1,313.10	3,939.29
AMC	76355	EQUIP-MO CLINEQUIP	79466	76355-000	1	ENT HAND	29,712.96		05/18/2016	MEDTRONI	36	9	SL	29,712.96	7,428.24	22,284.72
AMC	76121	EQUIP-MO COMPUTEI	79478	41730-002	3	BRACKET,K	299.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO COMPUTEI	79478	41730-002	1	THINKCTR	845.00	MJ02A51T	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO COMPUTEI	79478	41730-002	1	THINKCTR	845.00	MJ02A51S	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO COMPUTEI	79478	41730-002	1	THINKCTR	845.00	MJ02A51R	05/18/2016	ELECT.OFF	60	33	SL	2,834.00	425.10	1,275.30

AMC	76130	EQUIP-MO COMPUTEI	79484	41730-002	9	MOUNTIN(	297.00		05/18/2016	ELECT.OFF	60	33	SL	297.00	44.55	133.65
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02AXT2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02AXT1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02A598	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02A595	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02A597	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02A594	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	LASER PRI	395.00	451445LM202ZL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJC7	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJC5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJC2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJC0	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJBY	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJBV	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJBR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	235.00	V1RMG66	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	235.00	V1RMG57	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	235.00	V1RMG63	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	235.00	V1RMG56	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	235.00	V1RMG60	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	5	KEYBOARD	362.06		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	SHEETTRAY	250.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	LASER PRI	395.00	451445LM202ZF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	5	BRACKET F	145.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKCTR	845.00	MJ02A596	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	8	ULTRA DO(	1,512.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKPAD	1,335.00	PC03MJBU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	235.00	V1RMG52	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76250	EQUIP-MO COMPUTEI	79492	41730-002	1	THINKVISIC	293.00	VN875974	05/18/2016	ELECT.OFF	60	33	SL	21,357.06	3,203.55	9,610.67
AMC	76121	EQUIP-MO CLINEQUIP	79513	41730-002	1	THINKCTR	845.00	MJ02PBTF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO CLINEQUIP	79513	41730-002	1	THINKCTR	845.00	MJ02P6QR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO CLINEQUIP	79513	41730-002	4	MONITOR	980.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO CLINEQUIP	79513	41730-002	4	BRACKET	116.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76121	EQUIP-MO CLINEQUIP	79513	41730-002	1	THINKCTR	845.00	MJ02P6QP	05/18/2016	ELECT.OFF	60	33	SL	3,631.00	544.66	1,633.96
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	THINKPAD	1,305.00	PC0600X3	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	THINKPAD	1,305.00	PC0600X2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	THINKPAD	1,305.00	PC0600X1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	KEYBOARD	84.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	MONITOR	235.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	BRACKET	29.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	THINKCTR	845.00	MJ02P6QC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
AMC	76355	EQUIP-MO CLINEQUIP	79514	41730-002	1	THINKPAD	1,305.00	PC0600X0	05/18/2016	ELECT.OFF	60	33	SL	6,413.00	961.95	2,885.85
AMC	76078	EQUIP-MO CLINEQUIP	79960	46253-000	11	EXAM TAB	4,122.59		09/18/2016	MCKESSON	180	153	SL	4,122.59	206.13	618.39
AMC	76978	EQUIP-MOVE	79969	76978-000	1	MAM T ST/	3,050.00		09/18/2016	PROPHYSIC	60	33	SL	0.00	0.00	0.00
AMC	76978	EQUIP-MOVE	79969	76978-000	1	BREAST TO	382,013.07		09/18/2016	GE	60	33	SL	385,063.07	57,759.47	173,278.39
AMC	76978	EQUIP-MOVE	79970	76978-000	2	ART WORK	850.00		09/18/2016	ANTHONYS	60	33	SL	850.00	127.51	382.51
AMC	76625	EQUIP-MOVE	80077	76625-000	1	THERMAL I	7,434.82		10/18/2016	US FOODS	60	45	SL	7,434.82	1,115.22	1,858.70
AMC	76450	EQUIP-MO CLINEQUIP	80137	76450-000	1	SUPER C-A	123,634.00		11/18/2016	GE	60	45	SL	123,634.00	18,545.11	30,908.51
AMC	76113	EQUIP-MO CLINEQUIP	80161	76113-000	1	FREIGHT	15.32		12/18/2016	CARDINAL	48	33	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO CLINEQUIP	80161	76113-000	1	APRON ST(	526.95		12/18/2016	UM	48	33	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO CLINEQUIP	80161	76113-000	2	THRYOID S	1,659.50		12/18/2016	BURLINGTC	48	33	SL	2,201.77	412.83	688.05
AMC	76113	EQUIP-MO CLINEQUIP	80162	76113-000	2	NELLCOR P	1,130.00		12/18/2016	COVIDIEN	96	81	SL	1,130.00	105.93	176.56
AMC	76113	EQUIP-MO CLINEQUIP	80163	76113-000	1	NEURO TH	29,715.39		12/18/2016	ST JUDE	60	45	SL	29,715.39	4,457.32	7,428.86
AMC	76113	EQUIP-MO CLINEQUIP	80164	76113-000	1	STEP STOO	96.00		12/18/2016	BULLINGTC	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO CLINEQUIP	80164	76113-000	1	EXAM STO(	110.00		12/18/2016	BULLINGTC	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO CLINEQUIP	80164	76113-000	1	SHIELD EYE	150.92		12/18/2016	OM	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO CLINEQUIP	80164	76113-000	1	THERMOM	260.64		12/18/2016	OM	60	45	SL	617.56	92.63	154.39
AMC	76113	EQUIP-MO CLINEQUIP	80165	76113-000	1	MED SCALI	1,501.82		12/18/2016	OM	120	105	SL	1,501.82	112.64	187.73
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	FI7160 COI	2,324.07		12/18/2016	CERNER	60	45	SL	0.00	0.00	0.00

AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	PWRMIC II	334.00		12/18/2016	CERNER	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	TECH STD	4,341.80		12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYMZ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYMP	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYMT	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYMV	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYN1	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYMX	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKPAD	1,199.00	PC0BXYMK	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	4	ULTRA DO(	756.00		12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	8	KEYBOARD	392.00		12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKCTR	765.00	MJ03WSG2	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	THINKCTR	765.00	MJ03WSGC	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY1	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY8	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY6	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY4	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY3	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY2	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXY0	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXXZ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXXX	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXXT	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXXP	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO COMPUTEI	80166	76113-000	1	MONITOR	235.00	VNA0WXLH	12/18/2016	ELECT.OFF	60	45	SL	20,890.87	3,133.62	5,222.71
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	3	ARTWORK,	1,830.00		12/18/2016	ANTHONYS	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	LABOR,MO	2,542.29		12/18/2016	YOUNG OF	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	2	LOGO MAT	1,130.40		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	6	TABLE LAM	508.26		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	TABLE,ROU	434.70		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	11	TABLE,SQ E	4,407.26		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	PED,FIXED	345.76		12/18/2016	YOUNG OF	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	5	CHAIR,BAR	4,459.70		12/18/2016		144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	32	CHAIR,BAS	22,618.20		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	LOVESEAT,	1,052.94		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	FILE,4DWR	800.11		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	PED,FIXED	290.14		12/18/2016	YOUNG OF	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	50	BRACKETS,	2,410.64		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	2	WORKSURI	265.22		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	WORKSURI	256.32		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	2	CHAIR,SIDE	728.66		12/18/2016		144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	6	CHAIR,MES	3,268.98		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	4	TABLE 20X	4,883.28		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	CHAIR,HVY	765.23		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	3	CHAIR,SIDE	1,092.99		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	5	CHAIR,SIDE	1,683.90		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	CHAIR,SIDE	514.33		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	1	CABINET S	569.15		12/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	76113	EQUIP-MO FURNITURI	80167	76113-000	48	HANG,STA(	245.70		12/18/2016	GRAINGER	144	129	SL	57,104.16	3,569.02	5,948.36
AMC	76113	EQUIP-MO CLINEQUIP	80168	76113-000	1	PAIN MGM	14,864.00	ELITE TM3	12/18/2016	MEDIHEAL	180	165	SL	14,864.00	743.21	1,238.68
AMC	76625	EQUIP-MOVE	80237	76625-000	12	ARTWORK,	8,055.00		01/18/2017	ANTHONYS	60	45	SL	8,055.00	1,208.25	2,013.75
AMC	76625	EQUIP-MO FURNITURI	80238	76625-000	1	INSTALL GI	464.24		01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
AMC	76625	EQUIP-MO FURNITURI	80238	76625-000	1	INSTALL,FR	6,110.00		01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
AMC	76625	EQUIP-MO FURNITURI	80238	76625-000	51	CHAIR,SIDE	17,798.49		01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
AMC	76625	EQUIP-MO FURNITURI	80238	76625-000	51	CHAIR,SIDE	16,452.60		01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
AMC	76625	EQUIP-MO FURNITURI	80238	76625-000	15	TABLE,SQ E	7,701.90		01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
AMC	76625	EQUIP-MO FURNITURI	80238	76625-000	7	TABLE,REC	3,338.37		01/18/2017	PBI	144	129	SL	51,865.60	3,241.61	5,402.68
AMC	76078	EQUIP-MO CLINEQUIP	80618	46256-000	1	ULTRAVIOI	200.00	31603	04/18/2013	BURTON	36	0	SL	200.00	0.00	200.00
AMC	76809	EQUIP-MO FURNITURI	80622	76809-000	2	CHAIRS,TA	1,449.86		02/18/2017	INSPIRE	144	129	SL	1,449.86	90.63	151.04

AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	1	FILE BOX	390.26			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	1	PHYSICIAN	171.35			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	4	PHYSICIAN	485.42			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	1	CHAIR,HEA	593.28			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	4	CHAIR,SIDE	1,457.32			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	4	TABLE,SQ 2	1,637.48			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	2	CHAIR,BAR	1,798.69			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	12	CHAIR,BAS	8,545.07			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	3	LAMP	254.13			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	7	CHAIR,SIDE	3,387.86			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	7	DESK	2,931.74			02/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO FURNITURI	80628	76914-000	7	CHAIR,ARM	4,032.12			02/18/2017	YOUNGOFI	144	129	SL	25,684.72	1,605.30	2,675.50
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	DUPLEX CA	628.00			02/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	WEBCAM	135.00			02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K05973		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K05692		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K05646		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K05632		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K05512		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K04893		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K04888		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	1	MONITOR	293.00	V1K04890		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
AMC	46138	EQUIP-MO COMPUTEI	80629	76914-000	4	THINKPAD	756.00			02/18/2017	ELECT.OFF	60	45	SL	3,863.00	579.45	965.75
AMC	76500	EQUIP-MOVE	80642	02500-007	1	VENTILATC	17,469.06	CBRU02129		02/18/2017	GE	120	105	SL	0.00	0.00	0.00
AMC	76500	EQUIP-MOVE	80642	02500-007	1	VENTILATC	17,469.06	CBRV02118		02/18/2017	GE	120	105	SL	0.00	0.00	0.00
AMC	76500	EQUIP-MOVE	80642	02500-007	1	VENTILATC	17,469.06	CBRU02723		02/18/2017	GE	120	105	SL	52,407.18	3,930.55	6,550.91
AMC	76355	EQUIP-MOVE	80690	76355-001	1	WASHER-D	71,319.42		AMSCO 50	03/18/2017	STERIS	180	165	SL	71,319.42	3,565.98	5,943.30
AMC	76625	EQUIP-MOVE	80801	76625-000	1	OVEN RACI	904.58			06/18/2017	US FOOD	120	105	SL	0.00	0.00	0.00
AMC	76625	EQUIP-MOVE	80801	76625-000	1	OVEN,CNV	6,580.50			06/18/2017	US FOOD	120	105	SL	7,485.08	561.39	935.65
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	5	AIR PUMP,	2,526.00			07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170228601911521		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170228601911520		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170228601911519		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170228601911518		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170228601911517		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910812		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910811		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910810		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910809		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910808		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910682		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910465		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20170128601910359		07/17/2017	STRYKE	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909637		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909636		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909635		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909634		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909630		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909629		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909628		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,ISOFLE	2,300.00	20161128601909627		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED, ISOFL	2,300.00	20161128601909626		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED, ISOFL	2,300.00	20161128601909625		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED, ISOFL	2,300.00	20161128601909624		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED, ISOFL	2,300.00	20160928601908286		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED,S3 EX	7,000.00	160515734		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED S3 EX	7,000.00	160416112		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED S3 EX	7,000.00	160415846		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869	76307-000	1	BED S3 EX	7,000.00	160415845		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00

AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED S3 EX	7,000.00	160415829	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED S3 EX	7,000.00	160415828	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED S3 EX	7,000.00	160415608	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED S3 EX	7,000.00	160415602	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED S3 EX	7,000.00	160315610	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160315489	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160315012	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160315009	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160315008	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160315007	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160315005	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160215277	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX	7,000.00	160116113	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160116112	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	0116110	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160116108	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160116106	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160116008	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160115234	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160115228	07/17/2017	STYRKER	120	105	SL	0.00	0.00	0.00
AMC	76126	EQUIP-MO CLINEQUIP	80869		76307-000	1	BED,S3 EX3	7,000.00	160115225	07/17/2017	STYRKER	120	105	SL	235,026.00	17,626.95	29,378.25
AMC	76355	EQUIP-MO CLINEQUIP	80904	04240	76355-001	1	ULTRASOU	37,758.60	V1717118	08/18/2017	GE	84	69	SL	37,758.60	4,045.57	6,742.62
AMC	76450	EQUIP-MO FURNITURI	81094		76450-000	2	CHAIR,SIDE	1,303.50		09/18/2017		144	129	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	81094		76450-000	1	CHAIR,TAS	612.37		09/18/2017		144	129	SL	0.00	0.00	0.00
AMC	76450	EQUIP-MO FURNITURI	81094		76450-000	10	CHAIR, HI E	5,009.50		09/18/2017		144	129	SL	6,925.37	432.83	721.39
AMC	76450	EQUIP-MOVE	81095		76450-000	1	PRECISION	383,607.51		09/18/2017	GE	84	69	SL	383,607.51	41,100.81	68,501.35
AMC	76500	EQUIP-MO CLINEQUIP	81445		76500-000	4	BIPAP MAC	45,596.21		01/18/2018	PHILIPS	60	55.999	SL	45,596.21	3,039.75	3,039.75
AMC	76065	EQUIP-MO CLINEQUIP	81446		76065-000	1	ECHO ULTF	167,080.80	V90472	01/18/2018	PHILIPS	84	79.999	SL	167,080.80	7,956.24	7,956.24
AMC	76126	EQUIP-MO FURNITURI	81533		76126-000	25	RECLINER,M	44,602.50		02/18/2018	YOUNGOFF	144	140.25	SL	44,602.50	1,161.53	1,161.53
AMC	76250	EQUIP-MOVE	81534		76250-000	1	IMAGING F	125,995.50		02/18/2018	GE	60	56.25	SL	125,995.50	7,874.72	7,874.72
AMC	76740	EQUIP-MO CLINEQUIP	81542		76740-000	1	MEDC TAB	494.62		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO CLINEQUIP	81542		76740-000	1	4 DAWER C	1,437.77		02/18/2018	ARMSTRON	120	116.25	SL	1,932.39	60.40	60.40
AMC	76740	EQUIP-MO CLINEQUIP	81543		76740-000	1	HAMPER	79.80		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO CLINEQUIP	81543		76740-000	2	SHLVING C	1,126.48		02/18/2018	GRAINGER	60	56.25	SL	1,206.28	75.40	75.40
AMC	76740	EQUIP-MO CLINEQUIP	81544		76740-000	5	B2 BSC TO	12,977.00		02/18/2018	NUAIRE	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO CLINEQUIP	81544		76740-000	5	HORIZ LAM	7,104.00		02/18/2018	NUAIRE	60	56.25	SL	20,081.00	1,255.06	1,255.06
AMC	76740	EQUIP-MOVE	81545		76740-000	1	REFRIGERA	3,745.22		02/18/2018	HELMER	120	116.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MOVE	81545		76740-000	1	REFRIGERA	664.05	WRT311FZ 20.5CU FT	02/18/2018	LOWES	120	116.25	SL	4,409.27	137.80	137.80
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	TECH STD	680.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	MONITOR	189.00	VNA1F261	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	MONITOR	189.00	VNA1F26F	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	MONITOR	189.00	VNA1F265	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	MONITOR	189.00	VNA1F263	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	2	DISPLAY PO	60.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	BRACKETS	72.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	MONITOR	189.00	VNA1ZZPD	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	MONITOR	189.00	VNA1YW2R	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	M910 CUS	775.00	MJ061G4D	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
AMC	76740	EQUIP-MO COMPUTEI	81546		76740-000	1	M910 CUS	775.00	MJ061G4A	02/18/2018	ELECT.OFF	60	56.25	SL	3,496.00	218.50	218.50
AMC	76400	EQUIP-MO CLINEQUIP	81555		41400-000	4	HEMATOLO	269,272.10		03/18/2018	SYSMEX	60	56.572	SL	269,272.10	15,386.98	15,386.98
AMC	76256	EQUIP-MO CLINEQUIP	82019		76256-000	1	STRETCHEF	6,990.70	2018006701485	06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO CLINEQUIP	82019		76256-000	1	STRETCHEF	6,990.70	2018006701484	06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO CLINEQUIP	82019		76256-000	1	STRETCHEF	6,990.70	2018006701483	06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
AMC	76256	EQUIP-MO CLINEQUIP	82019		76256-000	1	STRETCHEF	6,990.70	2018006701482	06/18/2018	STRYKER	120	118.5	SL	27,962.80	349.54	349.54
AMC	76033	L/H IMPROV	71283	NT002281		1	MRI/ED FL	11,042.00		09/01/2013	A000480	120	62	SL	11,042.00	827.87	5,338.91
AMC	76033	L/H IMPROV	71284	NT002282		1	WINDOWS	27,000.00		08/18/2013	A000413	120	61	SL	27,000.00	2,025.00	13,275.00
AMC	76006	L/H IMPROV	77660		76740-000	1	SIGNS	3,500.00		04/18/2015	STEEPCRK	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	BILLABLE H	12,009.90		03/18/2015		230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	INSTALL CA	11,060.75		03/18/2015	REALWORL	230	191	SL	0.00	0.00	0.00

AMC	76006	L/H IMPROV	77660		76740-000	1	FREIGHT,CI	1,408.45	03/18/2015	BJM,FDSI	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	CABLES,CIS	52,052.49	03/18/2015	CDWG	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	FIRE ALARM	68,003.00	03/18/2015	MSS	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	CABLING	76,943.99	03/18/2015	NATIONAL	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	ENGINEERI	148.07	03/18/2015	IE	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	INSTALL PR	900.00	03/18/2015	HL TECH	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	GLOVE BX	174.62	03/18/2015	USMS	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	PRA WALL	2,053.08	03/18/2015	LOGIQUIP	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	CLEANING	5,950.00	03/18/2015	CONSTRUC	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	MOVING,S	3,681.72	03/18/2015	SMITH DRA	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	EXP. REPOI	1,187.40	03/18/2015	J.SANDERS	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	SIGNAGE	37,525.34	03/18/2015	SIGNAL FA	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	REKEY,DOC	2,551.00	03/18/2015	ICI DR	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	ARCHITECT	122,901.16	03/18/2015	BATSON AS	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	PARTICLE C	1,150.00	03/18/2015	PALMETTO	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	SPLASHES	2,378.66	03/18/2015	MAX BRAD	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	HOLDER GI	172.94	03/18/2015	CARDINAL	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	SIGNS	39.00	03/18/2015	FASTSIGNS	230	191	SL	0.00	0.00	0.00
AMC	76006	L/H IMPROV	77660		76740-000	1	NEW OUTF	2,030,229.03	03/18/2015	VANNOY C	230	191	SL	2,436,020.60	95,322.55	413,064.38
AMC	76917	L/H IMPROV	78031		76305-000	1	PAINT MIN	5,200.00	10/18/2015	VANNOY C	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	RENTAL FU	1,826.61	09/18/2015	STAPLES..	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	KEYS	15.60	09/18/2015	YOUNG OF	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	SIDE LOCK	79.00	09/18/2015	BLUE RIDG	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	INTERNET S	3,387.00	09/18/2015	BALSAMW	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	CISCO CON	11,737.00	09/18/2015	INTERNETV	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	ARCHITECT	35,179.00	09/18/2015	MGA	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	CABLES,UP	10,856.21	09/18/2015	CDWG	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	UTILITY RE	660.31	09/18/2015	G.HAN 110	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	CLEAN CHA	40.00	09/18/2015	PBI	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	CUSTOM C	3,883.00	09/18/2015	LENTZ CAB	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	AIR,WATEF	3,327.00	09/18/2015	PALMETTO	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	EXP REPOR	6,812.73	09/18/2015		48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	SUPPLIES	142.44	09/18/2015	LOWES	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	SIGNS	17,543.74	09/18/2015	SIGNALFAC	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	SUPPLIES,C	955.90	09/18/2015	GRAYBAR	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	CLEANING	3,000.00	09/18/2015	THOMAS C	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	INSTALL SE	10,510.00	09/18/2015	HL TECH	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	AIR QLTY T	5,910.00	09/18/2015	RELIANT E	48	9	SL	0.00	0.00	0.00
AMC	76917	L/H IMPROV	78031		76305-000	1	RENOV SYL	295,510.21	09/18/2015	VANNOY C	48	9	SL	416,575.75	78,247.25	338,328.52
AMC	76033	LAND	70558	NT000001		1	LH-	793,153.00	05/01/1958		0	0		793,153.00	0.00	0.00
AMC	76033	LAND	70559	NT000002		1	LH-	114,065.00	05/01/1997		0	0		114,065.00	0.00	0.00
AMC	76900	LAND	70788	NT001117		1	LH--LAWRE	194,447.94	10/01/2000		0	0		194,447.94	0.00	0.00
AMC	76913	LAND	70835	NT001652		1	LH--BIRD P	362,642.37	11/01/2000	A000480	0	0		362,642.37	0.00	0.00
AMC	76907	LAND	70843	NT001666		1	LH--JACK A	152,649.47	11/01/2003	A000492	0	0		152,649.47	0.00	0.00
AMC	76912	LAND	71105	NT002054		1	LH--JOHNS	177,082.50	01/01/2003		0	0		177,082.50	0.00	0.00
AMC	76033	LAND IMPR	70653	NT000005		1	MISC LH- II	95,490.00	05/01/1988		180	0	SL	95,490.00	0.00	95,490.00
AMC	76033	LAND IMPR	70654	NT000009		1	LH-SCAPIN	10,400.00	05/01/1997		120	0	SL	10,400.00	0.00	10,400.00
AMC	76915	LAND IMPR	70655	NT000010		1	LH-SCAPIN	4,570.00	05/01/1986		96	0	SL	4,570.00	0.00	4,570.00
AMC	76033	LAND IMPR	70656	NT000011		1	LH-SCAPIN	3,650.00	05/01/1991		120	0	SL	3,650.00	0.00	3,650.00
AMC	76033	LAND IMPR	70657	NT000012		1	LH-SCAPIN	5,994.00	05/01/1995		120	0	SL	5,994.00	0.00	5,994.00
AMC	76033	LAND IMPR	70658	NT000013		1	PARKING A	15,180.20	05/01/1991		120	0	SL	15,180.20	0.00	15,180.20
AMC	76915	LAND IMPR	70659	NT000015		1	PARKING L	11,931.00	05/01/1997		120	0	SL	11,931.00	0.00	11,931.00
AMC	76033	LAND IMPR	70660	NT000016		1	PARKING L	5,104.00	05/01/1987	A000851	180	0	SL	5,104.00	0.00	5,104.00
AMC	76914	LAND IMPR	70661	NT000017		1	PARKING L	13,613.00	05/01/1996		240	0	SL	13,613.00	0.00	13,613.00
AMC	76905	LAND IMPR	70662	NT000018		1	PAVING-LC	111,972.00	05/01/1991		120	0	SL	111,972.00	0.00	111,972.00
AMC	76914	LAND IMPR	70663	NT000019		1	PAVING-M	4,573.00	05/01/1984		180	0	SL	4,573.00	0.00	4,573.00
AMC	76914	LAND IMPR	70664	NT000020		1	PAVING-M	4,003.00	05/01/1986		96	0	SL	4,003.00	0.00	4,003.00
AMC	76915	LAND IMPR	70665	NT000021		1	PAVING-M	5,456.00	05/01/1986		180	0	SL	5,456.00	0.00	5,456.00
AMC	76033	LAND IMPR	70666	NT000023		1	PAVING AM	26,605.00	RESURFACI	05/01/1997	120	0	SL	26,605.00	0.00	26,605.00

AMC	76033	LAND IMPR	70668	NT000025		1	SIDEWALKS	3,738.00			05/01/1989		120	0	SL	3,738.00	0.00	3,738.00
AMC	76033	LAND IMPR	70669	NT000027		1	SIGN-MAIN	5,770.00			05/01/1993		84	0	SL	5,770.00	0.00	5,770.00
AMC	76033	LAND IMPR	70670	NT000028		1	SIGNAGE-E	19,176.00			05/01/1991	A000297	120	0	SL	19,176.00	0.00	19,176.00
AMC	76905	LAND IMPR	70671	NT000029		1	STUMP REI	9,000.00			05/01/1996		120	0	SL	9,000.00	0.00	9,000.00
AMC	76906	LAND IMPR	70820	NT001628		1	RETAINING	10,799.12			10/01/2001	A001026	180	0	SL	10,799.12	0.00	10,799.12
AMC	76913	LAND IMPR	70851	NT001677		1	GRADING-	20,611.63			10/01/2002	A000702	120	0	SL	20,611.63	0.00	20,611.63
AMC	76033	LAND IMPR	70888	NT001733		1	D BOX-DRA	1,995.00			07/01/2003	A001026	60	0	SL	1,995.00	0.00	1,995.00
AMC	76906	LAND IMPR	70889	NT001734		1	BLOCK WA	5,495.00			07/01/2003	A001026	120	0	SL	5,495.00	0.00	5,495.00
AMC	76906	LAND IMPR	70898	NT001748		1	FENCING- I	4,500.00			06/01/2003	A000480	120	0	SL	4,500.00	0.00	4,500.00
AMC	76905	LAND IMPR	70911	NT001774		1	PAVE EMPI	14,700.00			12/01/2003	A000480	120	0	SL	14,700.00	0.00	14,700.00
AMC	76905	LAND IMPR	70913	NT001776		1	SITE SURVE	4,850.00			03/01/2005	A000480	24	0	SL	4,850.00	0.00	4,850.00
AMC	76913	LAND IMPR	70977	NT001878		1	DEMO-REM	36,000.00			01/01/2005	A000702	60	0	SL	36,000.00	0.00	36,000.00
AMC	76033	LAND IMPR	71060	NT002008		1	OPM PARK	62,500.00			10/01/1999		120	0	SL	62,500.00	0.00	62,500.00
AMC	76913	LAND IMPR	71061	NT002009		1	ASBESTOS	21,020.00			12/01/2001	A000480	120	0	SL	21,020.00	0.00	21,020.00
AMC	76904	LAND IMPR	71063	NT001603		1	BACK LOT-	22,045.54			05/01/1998		180	0	SL	22,045.54	0.00	22,045.54
AMC	76033	LAND IMPR	71065	NT001799		1	CONCRETE	2,400.00			02/01/2004	A000480	60	0	SL	2,400.00	0.00	2,400.00
AMC	76914	LAND IMPR	71066	NT001898		1	SIDEWALKS	3,316.00	38353		04/01/2005	A001273	60	0	SL	3,316.00	0.00	3,316.00
AMC	76902	LAND IMPR	71081	NT002022		1	DEMOLITIC	4,500.00			08/01/2000	A000480	120	0	SL	4,500.00	0.00	4,500.00
AMC	76901	LAND IMPR	71082	NT002023		1	GRADING-	7,500.00			08/01/2000	A000480	120	0	SL	7,500.00	0.00	7,500.00
AMC	76902	LAND IMPR	71083	NT002024		1	RESURFACI	46,861.63			08/01/2000	A000480	120	0	SL	46,861.63	0.00	46,861.63
AMC	76905	LAND IMPR	71088	NT002030		1	PAVE PARK	19,099.00			05/01/1998		120	0	SL	19,099.00	0.00	19,099.00
AMC	76911	LAND IMPR	71092	NT002037		1	SEAL COAT	5,946.00			08/01/2002	A000480	60	0	SL	5,946.00	0.00	5,946.00
AMC	76902	LAND IMPR	71094	NT002042		1	STORM DR	2,850.00			07/01/2000	A000480	120	0	SL	2,850.00	0.00	2,850.00
AMC	76033	LAND IMPR	71095	NT002043		1	RETAINING	471,766.14			07/01/2000		360	144	SL	471,766.14	11,794.14	283,059.71
AMC	76033	LAND IMPR	71160	NT002141		1	SEALCOAT-	9,470.00			11/01/2008	A000480	72	0	SL	9,470.00	0.00	9,470.00
AMC	76902	LAND IMPR	71350	NT003132		1	PARKING E	12,000.00			06/01/2000	A000480	120	0	SL	12,000.00	0.00	12,000.00
AMC	76901	LAND IMPR	71355	NT003139		1	LH-SCAPIN	2,197.50			08/01/2000	A000677	36	0	SL	2,197.50	0.00	2,197.50
AMC	76902	LAND IMPR	71356	NT003140		1	STEPS FRO	4,200.00			09/01/2000	A000480	120	0	SL	4,200.00	0.00	4,200.00
AMC	76900	LAND IMPR	71371	NT003161		1	PROPERTY	7,500.00			02/01/2002	A000574	60	0	SL	7,500.00	0.00	7,500.00
AMC	76033	LAND IMPR	71377	NT003200		1	LH-SCAPIN	32,589.95			01/01/2000	A000677	120	0	SL	32,589.95	0.00	32,589.95
AMC	76033	LAND IMPR	80241		76809-001	1	ADJ	3,400.00			02/28/2017	MGA	96	81	SL	0.00	0.00	0.00
AMC	76033	LAND IMPR	80241		76809-001	1	ENG.PLANI	11,901.82			01/18/2017	MCGILL	96	81	SL	0.00	0.00	0.00
AMC	76033	LAND IMPR	80241		76809-001	1	LAND SURV	100.00			01/18/2017	FREEMAN I	96	81	SL	0.00	0.00	0.00
AMC	76033	LAND IMPR	80241		76809-001	1	LAND SURV	260.00			01/18/2017	SMOKEY M	96	81	SL	0.00	0.00	0.00
AMC	76033	LAND IMPR	80241		76809-001	1	ACCESS DR	66,315.00			01/18/2017	VANNOY C	96	81	SL	81,976.82	7,685.33	12,808.88
AMC	76078	SOFTWARE	69219		46253-000	13	SOFTWARE	6,198.20	HEAT	727244	09/18/2013		60	0	SL	0.00	0.00	0.00
AMC	76078	SOFTWARE	69219		46253-000	1	INSTALL OF	3,300.00			09/18/2013	ELECT.OFF	60	0	SL	9,498.20	949.82	9,498.20
AMC	76078	SOFTWARE	69221		46256-000	2	SOFTWARE	2,754.76	HEAT	727244	09/18/2013		60	0	SL	2,754.76	275.48	2,754.76
AMC	76350	SOFTWARE	69897	1661		1	ROUTER	2,089.00			05/01/1997		60	0	SL	2,089.00	0.00	2,089.00
AMC	76350	SOFTWARE	70265	3784		1	MOBILE W	5,156.95		RIOUX VISI	10/01/2006	A000480	36	0	SL	5,156.95	0.00	5,156.95
AMC	76740	SOFTWARE	70474	4149		1	COMPUTEI	1,105.38		OPTIPLEX 7	11/01/2012	A000548	36	0	SL	1,105.38	0.00	1,105.38
AMC	76307	SOFTWARE	70602	3687		1	FETAL MOI	10,312.28			03/01/2004	A000093	36	0	SL	10,312.28	0.00	10,312.28
AMC	76307	SOFTWARE	70605	3692		1	FETAL MOI	10,312.28			03/01/2004	A000093	36	0	SL	10,312.28	0.00	10,312.28
AMC	76126	SOFTWARE	70614	3762		1	PC-CENTRI	2,566.00	00045-171-548-629		12/01/2004	A000480	36	0	SL	2,566.00	0.00	2,566.00
AMC	76126	SOFTWARE	70615	3778		1	COW-CART	9,428.02			01/01/2009		60	0	SL	9,428.02	0.00	9,428.02
AMC	76126	SOFTWARE	70616	3779		1	COW-CART	9,428.02			01/01/2009		60	0	SL	9,428.02	0.00	9,428.02
AMC	76126	SOFTWARE	70617	3780		1	COW-CART	9,428.02			01/01/2009		60	0	SL	9,428.02	0.00	9,428.02
AMC	76126	SOFTWARE	70618	3781		1	MOBILE W	5,156.95		RIOUX VISI	10/01/2006	A000480	36	0	SL	5,156.95	0.00	5,156.95
AMC	76129	SOFTWARE	70619	3782		1	MOBILE W	5,156.95		RIOUX VISI	10/01/2006	A000480	36	0	SL	5,156.95	0.00	5,156.95
AMC	76307	SOFTWARE	70620	3783		1	MOBILE W	5,156.95		RIOUX VISI	10/01/2006	A000480	36	0	SL	5,156.95	0.00	5,156.95
AMC	76124	SOFTWARE	70621	3785		1	MOBILE W	5,156.95		RIOUX VISI	10/01/2006	A000480	36	0	SL	5,156.95	0.00	5,156.95
AMC	76126	SOFTWARE	70628	3959		1	COW-CART	9,428.02			01/01/2009		60	0	SL	9,428.02	0.00	9,428.02
AMC	76256	SOFTWARE	70629	3967		1	PASSPORT	9,526.70			03/01/2005	A000103	60	0	SL	9,526.70	0.00	9,526.70
AMC	76256	SOFTWARE	70641	4065		1	COMPUTEI	1,492.47	20E113OTHS		05/01/2011	A000480	36	0	SL	1,492.47	0.00	1,492.47
AMC	76256	SOFTWARE	70642	4066		1	COMPUTEI	1,492.47	20E113OTLZ		05/01/2011	A000480	36	0	SL	1,492.47	0.00	1,492.47
AMC	76256	SOFTWARE	70643	4067		1	COMPUTEI	1,492.47	20E113OTSA		05/01/2011	A000480	36	0	SL	1,492.47	0.00	1,492.47
AMC	76256	SOFTWARE	70644	4068		1	COMPUTEI	1,492.47	20E113OX4P		05/01/2011	A000480	36	0	SL	1,492.47	0.00	1,492.47
AMC	76453	SOFTWARE	70646	4153		1	SERVER- UI	3,687.40	3249J		12/01/2009	A000548	36	0	SL	3,687.40	0.00	3,687.40
AMC	76126	SOFTWARE	70647	4160		1	TOUGH BO	3,807.45	91KSH20037		04/01/2010	A000076	36	0	SL	3,807.45	0.00	3,807.45

AMC	76126	SOFTWARE	70648	4165		1	TOUGH BO	3,804.61	OBKSA237-61		04/01/2010	A000076	36	0	SL	3,804.61	0.00	3,804.61
AMC	76126	SOFTWARE	70649	4166		1	TOUGH BO	3,804.60	OBKSA237-59		04/01/2010	A000076	36	0	SL	3,804.60	0.00	3,804.60
AMC	76450	SOFTWARE	70651	4224		1	SCANNERS	14,420.00	KHTF004280		09/01/2012	A000480	36	0	SL	14,420.00	0.00	14,420.00
AMC	76978	SOFTWARE	70652	4301		1	TABLET PC	1,653.89	0831CT0		02/01/2011	A000071	36	0	SL	1,653.89	0.00	1,653.89
AMC	76740	SOFTWARE	70834	NT001649		1	CITRIX MET	52,283.73			02/01/2002	A000480	60	0	SL	52,283.73	0.00	52,283.73
AMC	76710	SOFTWARE	70855	NT001682		1	SFTWR-TRA	4,200.00			05/01/2003	A000269	36	0	SL	4,200.00	0.00	4,200.00
AMC	76355	SOFTWARE	70926	NT001802		1	GI PROGRA	9,263.26	5561326		04/01/2005	A000268	36	0	SL	9,263.26	0.00	9,263.26
AMC	76740	SOFTWARE	70957	NT001849		1	SFTWR-SUI	4,020.00			09/01/2004	A000480	36	0	SL	4,020.00	0.00	4,020.00
AMC	76809	SOFTWARE	71070	NT001975		1	SFTWR-AU	4,375.00			05/01/1998		36	0	SL	4,375.00	0.00	4,375.00
AMC	76765	SOFTWARE	71103	NT002051		1	SFTWR-QU	8,001.00			11/01/2002	A000303	36	0	SL	8,001.00	0.00	8,001.00
AMC	76809	SOFTWARE	71109	NT002069		1	SFTWR-EN	7,585.00			08/01/2001	A000311	36	0	SL	7,585.00	0.00	7,585.00
AMC	76860	SOFTWARE	71124	NT002097		1	SFTWR UP	8,103.23			04/01/2005	A000135	36	0	SL	8,103.23	0.00	8,103.23
AMC	76760	SOFTWARE	71171	NT002108		1	SFTWR-FO	15,155.00			09/01/2007	A000480	36	0	SL	15,155.00	0.00	15,155.00
AMC	76978	SOFTWARE	71172	NT002151		1	MAMMO D	14,600.00			02/01/2011	A000480	36	0	SL	14,600.00	0.00	14,600.00
AMC	76740	SOFTWARE	71175	NT002154		1	SFTWR-ECI	3,500.00			04/01/2011	A000480	36	0	SL	3,500.00	0.00	3,500.00
AMC	76740	SOFTWARE	71192	NT002172		1	ORDER FAC	26,211.92			08/01/2011	A001638	36	0	SL	26,211.92	0.00	26,211.92
AMC	76425	SOFTWARE	71233	NT002229		1	BIN LOAD-I	5,000.00			01/01/2012	A000851	36	0	SL	5,000.00	0.00	5,000.00
AMC	76450	SOFTWARE	71238	NT002235		1	ISITE-PACS	29,157.50			09/01/2012		36	0	SL	29,157.50	0.00	29,157.50
AMC	76043	SOFTWARE	71256	NT002165		1	SFTWR-TEL	8,922.60			03/01/2009	A000480	36	0	SL	8,922.60	0.00	8,922.60
AMC	76809	SOFTWARE	71319	NT003064		1	SFTWR UP	2,460.00			07/01/1999	A000646	24	0	SL	2,460.00	0.00	2,460.00
AMC	76740	SOFTWARE	71436	NT003438		1	LINK UP SY	25,272.53			09/01/2010	A000269	60	0	SL	25,272.53	0.00	25,272.53
AMC	76118	SOFTWARE	71473	NT003165		1	COMPUTEI	1,052.92	GR7VKS1		06/01/2012	A000548	36	0	SL	1,052.92	0.00	1,052.92
AMC	76118	SOFTWARE	71475	NT003167		1	COMPUTEI	1,052.92	GR7XKS1		06/01/2012	A000548	36	0	SL	1,052.92	0.00	1,052.92
AMC	76118	SOFTWARE	71476	NT003168		1	IT EQUIP O	2,009.08			09/01/2012		36	0	SL	2,009.08	0.00	2,009.08
AMC	76118	SOFTWARE	71477	NT003470		1	IT EQUIP O	3,476.60			06/01/2012		36	0	SL	3,476.60	0.00	3,476.60
AMC	76978	SOFTWARE	71668		76978-000	1	SYNCHRON	7,040.00			05/18/2014	HOLOGIC	60	9	SL	0.00	0.00	0.00
AMC	76978	SOFTWARE	71668		76978-000	1	MAMMO C	17,000.00			05/18/2014	PENRAD	60	9	SL	24,040.00	3,606.01	20,434.01
AMC	76740	SOFTWARE	71675		76740-000	1	ADJ,TRAINI	-81,492.55			11/18/2014	GL-AUDIT	60	9	SL	0.00	0.00	0.00
AMC	76740	SOFTWARE	71675		76740-000	1	CERNER TR	153,300.83			05/18/2014	PAYROLL	60	9	SL	71,808.28	9,413.03	62,395.25
AMC	76006	SOFTWARE	77656		76740-000	1	PORT,TRUE	3,012.00			03/18/2015		60	21	SL	0.00	0.00	0.00
AMC	76006	SOFTWARE	77656		76740-000	3	TLP ACROB	860.22			03/18/2015	SOFTMART	60	21	SL	3,872.22	580.84	2,516.95
AMC	76450	SOFTWARE	79323		76450-000	1	SFTWR UP	24,398.00			02/18/2016	KONICA, B	60	33	SL	24,398.00	3,659.70	10,979.10
AMC	76627	VEHICLES	69652		76627-000	1	2007 FORD	14,511.60	VIN# 1FTN	WHITE,ECC	02/18/2014	CONLEY M	48	0	SL	14,511.60	1,813.95	14,511.60
AMC	76627	VEHICLES	69709	453		1	VAN-CARG	14,665.85			10/01/2008	A000574	60	0	SL	14,665.85	0.00	14,665.85
AMC	76108	VEHICLES	70600	3584		1	JEEP CHER	20,082.68	1JAFF48S81L565919		12/01/2000	A000480	60	0	SL	20,082.68	0.00	20,082.68
AMC	76720	VEHICLES	70601	3640		1	BRAVADA	19,300.00			10/01/2001	A000480	60	0	SL	19,300.00	0.00	19,300.00
AMC	76108	VEHICLES	70790	NT001148		1	TRUCK-SPC	22,000.00			05/01/1997		48	0	SL	22,000.00	0.00	22,000.00
AMC	76108	VEHICLES	70791	NT001149		1	TRUCK-SPC	19,575.00			05/01/1997		48	0	SL	19,575.00	0.00	19,575.00
AMC	76809	VEHICLES	71062	NT000441		1	TRUCK-PIC	13,842.00			05/01/1995		60	0	SL	13,842.00	0.00	13,842.00
AMC	76809	VEHICLES	71422	NT003397		1	LIFTGATE-	2,238.36			04/01/2012	A000129	72	0	SL	2,238.36	186.53	2,238.36
AMC	76720	VEHICLES	71837		76720-000	1	2014 CHEV	19,842.00	VIN 1G11B55L3EF147		07/18/2014	SUNSHINE	48	0	SL	19,842.00	2,480.25	19,842.00
ASH	80740	EQUIP-MOVE	72364	ASH0000044		1	TELEPHON	8,015.98			03/31/2003		120	0	SL	8,015.98	0.00	8,015.98
ASH	80740	EQUIP-MOVE	72365	ASH0000001		1	MEDITECH	123,936.20			09/01/2003	LOGY INC	36	0	SL	123,936.20	0.00	123,936.20
ASH	80645	EQUIP-MOVE	72366	ASH0000135		1	3M SOFTW	13,335.00			03/22/2007		36	0	SL	13,335.00	0.00	13,335.00
ASH	80740	EQUIP-MOVE	72367	ASH0000137		1	REFERRAL	19,500.00			07/01/2010		36	0	SL	19,500.00	0.00	19,500.00
ASH	80740	EQUIP-MOVE	72386	ASH0000162		1	CAREWARE	4,600.00			12/30/2011		36	0	SL	4,600.00	0.00	4,600.00
ASH	80740	EQUIP-MOVE	72387	ASH0000163		1	DATA LINK	18,750.00			02/07/2012		60	0	SL	18,750.00	0.00	18,750.00
ASH	80740	EQUIP-MOVE	72388	ASH000164		1	ASH WEBSI	937.93			09/30/2012		36	0	SL	937.93	0.00	937.93
ASH	80740	EQUIP-MOVE	72389	ASH000167		1	TV-FLAT SC	2,277.35	Z5C8HCJCA	SNZ5C8HC.	03/21/2013	SVCS	60	0	SL	2,277.35	227.73	2,277.35
ASH	80740	EQUIP-MOVE	72390	ASH000168		1	TABLE-LAM	515.83		24X72	03/21/2013		180	117	SL	515.83	25.80	180.56
ASH	80740	EQUIP-MOVE	72391	ASH000169		1	TABLE-LAM	515.83		24X72	03/21/2013		180	117	SL	515.83	25.80	180.56
ASH	80740	EQUIP-MOVE	72392	ASH000170		1	CHAIR-TAS	328.77			03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72393	ASH000171		1	CHAIR-TAS	328.77			03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72394	ASH000172		1	CHAIR-TAS	328.77			03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72395	ASH000173		1	CHAIR-TAS	328.77			03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72396	ASH000174		1	CHAIR-TAS	328.77			03/21/2013	38732	180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72397	ASH000175		1	CHAIR-TAS	328.77		OFFICE EN	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72398	ASH000176		1	CHAIR-TAS	328.77		OFFICE EN	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72399	ASH000177		1	CHAIR-TAS	328.77		OFFICE EN	03/21/2013		180	117	SL	328.77	16.45	115.09

ASH	80740	EQUIP-MOVE	72400	ASH000178	1	CHAIR-TAS	328.77		OFFICE EN\	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72401	ASH000179	1	CHAIR-TAS	328.77		OFFICE EN\	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72402	ASH000180	1	CHAIR-TAS	328.77		OFFICE EN\	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72403	ASH000181	1	CHAIR-TAS	328.75		OFFICE EN\	03/21/2013		180	117	SL	328.75	16.45	115.09
ASH	80740	EQUIP-MOVE	72404	ASH000182	1	CHAIR-TAS	328.77		OFFICE EN\	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72405	ASH000183	1	CHAIR-TAS	328.77		OFFICE EN\	03/21/2013		180	117	SL	328.77	16.45	115.09
ASH	80740	EQUIP-MOVE	72406	ASH000184	1	CHAIR-LEA	973.55		OFFICE EN\	03/21/2013		180	117	SL	973.55	48.69	340.74
ASH	80740	EQUIP-MOVE	72407	ASH000185	1	DESK-CONI	1,661.23	30X72	OFFICE EN\	03/21/2013		180	117	SL	1,661.23	83.07	581.45
ASH	80740	EQUIP-MOVE	72408	ASH000186	1	CREDENZA	1,103.62	71X21	OFFICE EN\	03/21/2013		180	117	SL	1,103.62	55.18	386.26
ASH	80740	EQUIP-MOVE	72409	ASH000187	1	HUTCH-W(	2,167.62	94X34	OFFICE EN\	03/21/2013		180	117	SL	2,167.62	108.38	758.68
ASH	80740	EQUIP-MOVE	72410	ASH000188	1	VISUAL BO	1,431.08		OFFICE EN\	03/21/2013		180	117	SL	1,431.08	71.55	500.88
ASH	80740	EQUIP-MOVE	72411	ASH000189	1	TABLE-LAM	869.34	24X48	OFFICE EN\	03/21/2013		180	117	SL	869.34	43.47	304.28
ASH	80740	EQUIP-MOVE	72412	ASH000190	1	CABINET-S	700.42		OFFICE EN\	03/21/2013		180	117	SL	700.42	35.02	245.14
ASH	80740	EQUIP-MOVE	72413	ASH000191	1	WARDROB	1,753.22	30X21X72	OFFICE EN\	03/21/2013		180	117	SL	1,753.22	87.66	613.62
ASH	80740	EQUIP-MOVE	72414	ASH000195	1	CRITERION	1,106.65		OFFICE EN\	04/30/2013		60	0	SL	1,106.65	110.66	1,106.65
ASH	80740	EQUIP-MOVE	72415	ASH000197	1	PICTURE-1	160.00		TAMMY HE	07/19/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72416	ASH000198	1	PICTURE-1	160.00		TAMMY HE	07/19/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72417	ASH000199	1	PICTURE-1	270.00		TAMMY HE	07/19/2013		36	0	SL	270.00	0.00	270.00
ASH	80740	EQUIP-MOVE	72418	ASH000200	1	PICTURE-1	270.00		TAMMY HE	07/19/2013		36	0	SL	270.00	0.00	270.00
ASH	80740	EQUIP-MOVE	72419	ASH000201	1	PICTURE-1	330.00		TAMMY HE	07/19/2013		36	0	SL	330.00	0.00	330.00
ASH	80740	EQUIP-MOVE	72420	ASH000202	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72421	ASH000203	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72422	ASH000204	1	PICTURE 1	160.00	P215	TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72423	ASH000205	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72424	ASH000206	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72425	ASH000207	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72426	ASH000208	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72427	ASH000209	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72428	ASH000210	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72429	ASH000211	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72430	ASH000212	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80740	EQUIP-MOVE	72431	ASH000213	1	PICTURE 1	160.00		TAMMY HE	05/09/2013		36	0	SL	160.00	0.00	160.00
ASH	80479	EQUIP-MOVE	72432	ASH000196	1	MOBILE FE	28,500.00		OPTIM LLC	07/01/2013		60	0	SL	28,500.00	2,787.57	28,500.00
ASH	80477	EQUIP-MOVE	72433	ASH000218	1	EXERCISE P	11,750.00		ACO MEDI(	09/26/2013		180	117	SL	11,750.00	576.68	4,253.18
ASH	80477	EQUIP-MOVE	72434	ASH000219	1	PATIENT LI	17,434.13	CWY 1871(	ARJO INC	01/22/2014		120	69	SL	17,434.13	1,307.56	7,409.51
ASH	80425	EQUIP-MOVE	72435	ASH0000048	1	CABINET-P	5,212.88		KLINGMAN	06/20/2003		180	0	SL	5,212.88	173.76	5,212.88
ASH	80425	EQUIP-MOVE	72436	ASH0000151	1	PHARMAC\	335.00		MISSION H	09/01/2011	SVCS	60	0	SL	335.00	0.00	335.00
ASH	80425	EQUIP-MOVE	72437	ASH0000152	1	PHARMAC\	119.59		MISSION H	09/01/2011	SVCS	60	0	SL	119.59	0.00	119.59
ASH	80425	EQUIP-MOVE	72438	ASH0000153	1	PHARMAC\	17,410.93		NUAIRE IN(	09/01/2011		144	57	SL	17,410.93	1,152.19	10,113.70
ASH	80425	EQUIP-MOVE	72439	ASH0000154	1	PHARMAC\	7,514.37		MISSION H	09/01/2011	SVCS	240	153	SL	7,514.37	290.34	2,578.80
ASH	80425	EQUIP-MOVE	72440	ASH0000157	1	PHARMAC\	530.00		ENV SERVI(	10/05/2011		144	69	SL	530.00	33.12	276.05
ASH	80425	EQUIP-MOVE	72441	ASH0000158	1	UTILITY CA	89.77		AMAZON.C	09/08/2011		120	33	SL	89.77	6.74	65.10
ASH	80603	EQUIP-MOVE	72442	ASH0000002	1	TELEMETR\	9,575.44	DE227065(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72443	ASH0000003	1	TELEMETR\	9,575.44	DE227065(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72444	ASH0000004	1	TELEMETR\	9,575.44	DE227065(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72445	ASH0000005	1	TELEMETR\	9,575.44	DE227065(	PHILLIPS M	04/20/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72446	ASH0000006	1	TELEMETR\	9,575.44	DE227066(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72447	ASH0000007	1	TELEMETR\	9,575.44	DE227066(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72448	ASH0000008	1	TELEMETR\	9,575.44	DE227066(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72449	ASH0000009	1	TELEMETR\	9,575.44	DE227066(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72450	ASH0000010	1	TELEMETR\	9,575.44	DE227066(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	9,575.44	0.00	9,575.44
ASH	80603	EQUIP-MOVE	72451	ASH0000011	1	TELEMETR\	3,364.48	DE227090(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,364.48	0.00	3,364.48
ASH	80603	EQUIP-MOVE	72452	ASH0000012	1	TELEMETR\	3,364.48	DE227090(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,364.48	0.00	3,364.48
ASH	80603	EQUIP-MOVE	72453	ASH0000013	1	TELEMETR\	3,364.48	DE227090(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,364.48	0.00	3,364.48
ASH	80603	EQUIP-MOVE	72454	ASH0000014	1	TELEMETR\	3,364.48	DE227090(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,364.48	0.00	3,364.48
ASH	80603	EQUIP-MOVE	72455	ASH0000015	1	TELEMETR\	3,068.80	DE227085(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,068.80	0.00	3,068.80
ASH	80603	EQUIP-MOVE	72456	ASH0000016	1	TELEMETR\	3,068.80	DE227088(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,068.80	0.00	3,068.80
ASH	80603	EQUIP-MOVE	72457	ASH0000017	1	TELEMETR\	3,068.80	DE227088(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,068.80	0.00	3,068.80
ASH	80603	EQUIP-MOVE	72458	ASH0000018	1	TELEMETR\	3,068.80	DE227088(	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,068.80	0.00	3,068.80

ASH	80603	EQUIP-MOVE	72459	ASH0000019	1	TELEMETR'	3,068.80	DE227090/	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	3,068.80	0.00	3,068.80
ASH	80603	EQUIP-MOVE	72460	ASH0000020	1	TELEMETR'	952.00	DE227059	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	952.00	0.00	952.00
ASH	80603	EQUIP-MOVE	72461	ASH0000021	1	TELEMETR'	952.00	DE227059	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	952.00	0.00	952.00
ASH	80603	EQUIP-MOVE	72462	ASH0000022	1	TELEMETR'	952.00	DE227059	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	952.00	0.00	952.00
ASH	80603	EQUIP-MOVE	72463	ASH0000023	1	TELEMETR'	952.00	DE227059	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	952.00	0.00	952.00
ASH	80603	EQUIP-MOVE	72464	ASH0000024	1	TELEMETR'	530.32	DE805E87	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	530.32	0.00	530.32
ASH	80603	EQUIP-MOVE	72465	ASH0000025	1	TELEMETR'	530.32	DE805E87	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	530.32	0.00	530.32
ASH	80603	EQUIP-MOVE	72466	ASH0000026	1	TELEMETR'	530.32	DE805E87	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	530.32	0.00	530.32
ASH	80603	EQUIP-MOVE	72467	ASH0000027	1	TELEMETR'	530.32	DE805E87	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	530.32	0.00	530.32
ASH	80603	EQUIP-MOVE	72468	ASH0000028	1	TELEMETR'	1,038.24	4227A159	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	1,038.24	0.00	1,038.24
ASH	80603	EQUIP-MOVE	72469	ASH0000029	1	TELEMETR'	1,038.24	4227A159	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	1,038.24	0.00	1,038.24
ASH	80603	EQUIP-MOVE	72470	ASH0000030	1	TELEMETR'	1,038.24	4227A159	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	1,038.24	0.00	1,038.24
ASH	80603	EQUIP-MOVE	72471	ASH0000031	1	TELEMETR'	1,038.24	4227A159	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	1,038.24	0.00	1,038.24
ASH	80603	EQUIP-MOVE	72472	ASH0000032	1	TELEMETR'	4,446.96	4305A007	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	4,446.96	0.00	4,446.96
ASH	80603	EQUIP-MOVE	72473	ASH0000033	1	TELEMETR'	4,446.96	4305A008	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	4,446.96	0.00	4,446.96
ASH	80603	EQUIP-MOVE	72474	ASH0000034	1	TELEMETR'	1,629.60		PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	1,629.60	0.00	1,629.60
ASH	80603	EQUIP-MOVE	72475	ASH0000035	1	TELEMETR'	1,204.00		PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	1,204.00	0.00	1,204.00
ASH	80603	EQUIP-MOVE	72476	ASH0000036	1	TELEMETR'	10,228.96	4305A002	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	10,228.96	0.00	10,228.96
ASH	80603	EQUIP-MOVE	72477	ASH0000037	1	TELEMETR'	10,228.96	4305A002	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	10,228.96	0.00	10,228.96
ASH	80603	EQUIP-MOVE	72478	ASH0000038	1	TELEMETR'	31,133.20	4305A002	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	31,133.20	0.00	31,133.20
ASH	80603	EQUIP-MOVE	72479	ASH0000039	1	TELEMETR'	7,056.00		PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	7,056.00	0.00	7,056.00
ASH	80603	EQUIP-MOVE	72480	ASH0000040	1	TELEMETR'	2,171.12	4201A026	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	2,171.12	0.00	2,171.12
ASH	80603	EQUIP-MOVE	72481	ASH0000041	1	TELEMETR'	2,171.12	4201A026	PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	2,171.12	0.00	2,171.12
ASH	80603	EQUIP-MOVE	72482	ASH0000042	1	TELEMETR'	4,250.00		PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	4,250.00	0.00	4,250.00
ASH	80603	EQUIP-MOVE	72483	ASH0000043	1	TELEMETR'	4,500.00		PHILLIPS M	04/21/2003	L SYSTEMS	60	0	SL	4,500.00	0.00	4,500.00
ASH	80603	EQUIP-MOVE	72484	ASH0000045	1	CABINET-W	6,785.75	DSW2AE-2	COLLIER'S	03/03/2003	COLLIER'S	180	0	SL	6,785.75	226.19	6,785.75
ASH	80603	EQUIP-MOVE	72485	ASH0000046	1	BED-TOTAL	40,987.20		HILL-ROM	07/18/2003		180	0	SL	40,987.20	1,366.24	40,987.20
ASH	80603	EQUIP-MOVE	72486	ASH0000047	1	ASCENT SC	8,250.00		IMAGING F	04/28/2003	RESOURCE	60	0	SL	8,250.00	0.00	8,250.00
ASH	80603	EQUIP-MOVE	72487	ASH0000052	1	VENT-USA	26,243.17		TYCO HEAL	02/27/2003	EALTHCARI	120	0	SL	26,243.17	0.00	26,243.17
ASH	80603	EQUIP-MOVE	72488	ASH0000053	1	VENT-USA	26,243.17		TYCO HEAL	02/27/2003	EALTHCARI	120	0	SL	26,243.17	0.00	26,243.17
ASH	80603	EQUIP-MOVE	72489	ASH0000054	1	VENT-USA	26,243.17		TYCO HEAL	02/27/2003	EALTHCARI	120	0	SL	26,243.17	0.00	26,243.17
ASH	80603	EQUIP-MOVE	72490	ASH0000055	1	VENT-USA	26,243.17		TYCO HEAL	02/27/2003	EALTHCARI	120	0	SL	26,243.17	0.00	26,243.17
ASH	80603	EQUIP-MOVE	72491	ASH0000056	1	VENT, USA	26,243.19		TYCO HEAL	02/27/2003	EALTHCARI	120	0	SL	26,243.19	0.00	26,243.19
ASH	80603	EQUIP-MOVE	72492	ASH0000057	1	VENT, USA	28,108.15		TYCO HEAL	05/23/2003	EALTHCARI	120	0	SL	28,108.15	0.00	28,108.15
ASH	80603	EQUIP-MOVE	72493	ASH0000059	1	BIPAP VISI(	11,522.33		TRI-ANIM I	02/14/2003	ICES, INC	120	0	SL	11,522.33	0.00	11,522.33
ASH	80603	EQUIP-MOVE	72494	ASH0000060	1	BIPAP VISI(	11,522.33		TRI-ANIM I	02/14/2003	ICES, INC	120	0	SL	11,522.33	0.00	11,522.33
ASH	80603	EQUIP-MOVE	72495	ASH0000061	1	BIPAP VISI(	11,522.33		TRI-ANIM I	02/14/2003	ICES, INC	120	0	SL	11,522.33	0.00	11,522.33
ASH	80603	EQUIP-MOVE	72496	ASH0000062	1	CHAIR, LIFT	8,027.50	5824	WYEAST M	03/25/2003	MEDICAL	120	0	SL	8,027.50	0.00	8,027.50
ASH	80603	EQUIP-MOVE	72497	ASH0000063	1	CHAIR, LIFT	8,027.50	5825	WYEAST M	03/25/2003	MEDICAL	120	0	SL	8,027.50	0.00	8,027.50
ASH	80603	EQUIP-MOVE	72498	ASH0000064	1	HOSPITAL /	13,600.86		ZOLL MEDI	03/24/2003		120	0	SL	13,600.86	0.00	13,600.86
ASH	80603	EQUIP-MOVE	72499	ASH0000065	1	HOSPITAL /	13,600.85		ZOLL MEDI	02/24/2003		120	0	SL	13,600.85	0.00	13,600.85
ASH	80603	EQUIP-MOVE	72500	ASH0000066	1	EZ LIFT PRE	5,269.00	21244	EZ WAY IN	03/26/2004		120	0	SL	5,269.00	0.00	5,269.00
ASH	80603	EQUIP-MOVE	72501	ASH0000067	1	BRONCHOS	7,500.00	2800421	G3 MEDICA	08/02/2005		36	0	SL	7,500.00	0.00	7,500.00
ASH	80603	EQUIP-MOVE	72502	ASH0000068	1	BRONCHOS	3,000.00		G3 MEDICA	08/02/2005		36	0	SL	3,000.00	0.00	3,000.00
ASH	80603	EQUIP-MOVE	72503	ASH0000069	1	CPU-TC MS	825.00	L35L016	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72504	ASH0000070	1	CPU-TC MS	825.00	L3TL099	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72505	ASH0000071	1	CPU-TC MS	825.00	L3TL126	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72506	ASH0000072	1	CPU-TC MS	825.00	L3TL131	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72507	ASH0000073	1	CPU-TC MS	825.00	L3TL145	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72508	ASH0000074	1	CPU-TC MS	825.00	L3TL150	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72509	ASH0000075	1	CPU-TC MS	825.00	L3TL154	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72510	ASH0000076	1	CPU-TC MS	825.00	L3TL171	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72511	ASH0000077	1	CPU-TC MS	825.00	L3TL193	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72512	ASH0000078	1	CPU-TC MS	825.00	L3TL206	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72513	ASH0000079	1	CPU-TC MS	825.00	L3TL283	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72514	ASH0000080	1	CPU-TC MS	825.00	L3TL294	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72515	ASH0000081	1	CPU-TC MS	825.00	L3TL300	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72516	ASH0000082	1	CPU-TC MS	825.00		ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72517	ASH0000083	1	CPU-TC MS	825.00	L3TL368	ELECTRON	05/31/2006		60	0	SL	825.00	0.00	825.00

ASH	80603	EQUIP-MOVE	72518	ASH0000084	1	CPU-TC M5	825.00	L3TP984	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72519	ASH0000085	1	CPU-TC M5	825.00	L3TR060	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72520	ASH0000086	1	CPU-TC M5	825.00	L3TR061	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72521	ASH0000087	1	CPU-TC M5	825.00	L3TR063	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72522	ASH0000088	1	CPU-TC M5	825.00	L3TR516	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72523	ASH0000089	1	CPU-TC M5	825.00	L3TC108	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72524	ASH0000090	1	CPU-TC M5	825.00	L3RZ008	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72525	ASH0000091	1	CPU-TC M5	825.00	L3RZ012	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72526	ASH0000092	1	CPU-TC M5	825.00	L3TA256	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72527	ASH0000093	1	CPU-TC M5	825.00	L3TA265	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72528	ASH0000094	1	CPU-TC M5	825.00	L3TA285	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72529	ASH0000095	1	CPU-TC M5	825.00	L3TA296	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72530	ASH0000096	1	CPU-TC M5	825.00	L3TC105	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72531	ASH0000097	1	CPU-TC M5	825.00	L3TC106	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72532	ASH0000098	1	CPU-TC M5	825.00	L3TC107	ELECTRONI	05/31/2006		60	0	SL	825.00	0.00	825.00
ASH	80603	EQUIP-MOVE	72533	ASH0000099	1	MONITOR-	229.00	V2Y0833	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72535	ASH0000101	1	MONITOR-	229.00	V2Y0838	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72536	ASH0000102	1	MONITOR-	229.00	V2Y4108	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72537	ASH0000103	1	MONITOR-	229.00	V2Y4111	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72538	ASH0000104	1	MONITOR-	229.00	V2Y4114	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72539	ASH0000105	1	MONITOR-	229.00	V2Y4119	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72540	ASH0000106	1	MONITOR-	229.00	V2Y4120	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72541	ASH0000107	1	MONITOR-	229.00	V2Y4121	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72542	ASH0000108	1	MONITOR-	229.00	V2Y4122	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72543	ASH0000109	1	MONITOR-	229.00	V2Y4124	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72544	ASH0000110	1	MONITOR-	229.00	V2Y4125	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72545	ASH0000111	1	MONITOR-	229.00	V2Y4126	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72546	ASH0000112	1	MONITOR-	229.00	V2Y4127	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72547	ASH0000113	1	MONITOR-	229.00	V2Y4128	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72548	ASH0000114	1	MONITOR-	229.00	V2Y4141	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72549	ASH0000115	1	MONITOR-	229.00	V2Y4149	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72550	ASH0000116	1	MONITOR-	229.00	V2Y4151	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72551	ASH0000117	1	MONITOR-	229.00	V2Y4152	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72552	ASH0000118	1	MONITOR-	229.00	V2Y4153	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72553	ASH0000119	1	MONITOR-	229.00	V2Y4154	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72554	ASH0000120	1	MONITOR-	229.00	V2Y4156	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72555	ASH0000121	1	MONITOR-	229.00	V2Y4158	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72556	ASH0000122	1	MONITOR-	229.00	V2Y4160	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72557	ASH0000123	1	MONITOR-	229.00	V2Y4167	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72559	ASH0000125	1	MONITOR-	229.00	V2Y4169	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72560	ASH0000126	1	MONITOR-	229.00	V2Y4335	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72561	ASH0000127	1	MONITOR-	229.00	V2Y4345	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72562	ASH0000128	1	MONITOR-	229.00	V2Y4375	ELECTRONI	05/31/2006		60	0	SL	229.00	0.00	229.00
ASH	80603	EQUIP-MOVE	72563	ASH0000129	32	LICENSE-OI	10,087.20		MISSION H	05/31/2006	SVCS	36	0	SL	10,087.20	0.00	10,087.20
ASH	80603	EQUIP-MOVE	72564	ASH0000130	30	LICENSE CC	4,291.20		MISSION H	05/31/2006	SVCS	36	0	SL	4,291.20	0.00	4,291.20
ASH	80603	EQUIP-MOVE	72565	ASH0000131	30	LICENSE-W	2,044.80		MISSION H	05/31/2006	SVCS	36	0	SL	2,044.80	0.00	2,044.80
ASH	80603	EQUIP-MOVE	72566	ASH0000132	30	LICENSE VL	1,220.40		MISSION H	05/31/2006	SVCS	36	0	SL	1,220.40	0.00	1,220.40
ASH	80603	EQUIP-MOVE	72567	ASH0000133	30	LICENSE VL	200.70		MISSION H	05/31/2006	SVCS	36	0	SL	200.70	0.00	200.70
ASH	80603	EQUIP-MOVE	72568	ASH0000136	1	PATIENT LI	19,767.17		MISSION H	06/01/2009	SVCS	120	9	SL	19,767.17	1,482.54	18,284.64
ASH	80603	EQUIP-MOVE	72569	ASH0000138	1	PYXIS UNIT	18,773.50		MISSION H	05/01/2010	SVCS	36	0	SL	18,773.50	0.00	18,773.50
ASH	80603	EQUIP-MOVE	72570	ASH0000139	1	PYXIS UNIT	18,773.69		MISSION H	05/01/2010	SVCS	36	0	SL	18,773.69	0.00	18,773.69
ASH	80603	EQUIP-MOVE	72571	ASH0000140	3	VENTILATC	59,138.55		RESPIRONI	02/28/2010	AL SERVS	120	21	SL	59,138.55	4,838.61	47,848.47
ASH	80603	EQUIP-MOVE	72572	ASH0000141	1	BLADDER S	17,965.98	BVI9400	VERATHON	10/27/2010		120	33	SL	17,965.98	1,347.45	13,025.35
ASH	80603	EQUIP-MOVE	72575	ASH0000144	1	ROCHE BLC	30,978.12		ROCHE DIA	01/04/2011		84	0	SL	30,978.12	2,212.72	30,978.12
ASH	80603	EQUIP-MOVE	72576	ASH0000156	1	CAREWARE	15,777.25		CARE SYST	11/14/2011		48	0	SL	15,777.25	0.00	15,777.25
ASH	80603	EQUIP-MOVE	72577	ASH0000161	1	DATABASE	52,734.57		DATA SOLU	12/31/2011		36	0	SL	52,734.57	0.00	52,734.57
ASH	80603	EQUIP-MOVE	72578	ASH000214	1	RECLINER-I	2,381.72		OFFICE EN\	09/12/2013		120	57	SL	2,381.72	178.64	1,250.41
ASH	80603	EQUIP-MOVE	72579	ASH000215	1	RECLINER-I	2,381.72		OFFICE EN\	09/12/2013		120	57	SL	2,381.72	178.64	1,250.41
ASH	80603	EQUIP-MOVE	72580	ASH000216	1	RECLINER-I	2,381.72		OFFICE EN\	09/12/2013		120	57	SL	2,381.72	178.64	1,250.41

ASH	80603	EQUIP-MOVE	72581	ASH000217	1 RECLINER-I	2,381.72		OFFICE EN	09/12/2013		120	57	SL	2,381.72	178.64	1,250.41
ASH	80603	EQUIP-MOVE	72582	ASH000220	1 MATTRESS	6,150.00		MOREL CO	05/19/2014		60	9	SL	6,150.00	922.50	5,227.50
ASH	80603	EQUIP-MOVE	72583	ASH000221	1 MATTRESS	6,150.00		MOREL CO	05/19/2014		60	9	SL	6,150.00	922.50	5,227.50
ASH	80603	EQUIP-MOVE	72584	ASH000222	1 MATTRESS	6,150.00		MOREL CO	05/19/2014		60	9	SL	6,150.00	922.50	5,227.50
ASH	80603	EQUIP-MOVE	72585	ASH000223	1 MATTRESS	5,650.00		MOREL CO	05/19/2014		60	9	SL	5,650.00	847.51	4,802.51
ASH	80603	EQUIP-MOVE	72586	ASH000224	1 MATTRESS	5,650.00		MOREL CO	05/19/2014		60	9	SL	5,650.00	847.51	4,802.51
ASH	80603	EQUIP-MOVE	72587	ASH000225	1 SECURE 3 M	753.18	90215076	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72588	ASH000226	1 SECURE 3 M	753.18	90215077	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72589	ASH000227	1 SECURE 3 M	753.18	90215078	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72590	ASH000228	1 SECURE 3 M	753.18	9215079	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72591	ASH000229	1 SECURE 3 M	753.18	9215080	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72592	ASH000230	1 SECURE 3 M	753.18	9215081	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72593	ASH000231	1 SECURE 3 M	753.18	9215082	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72594	ASH000232	1 SECURE 3 M	753.18	90215083	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72595	ASH000233	1 SECURE 3 M	753.18	90215084	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72596	ASH000234	1 SECURE 3 M	753.18	90215085	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72597	ASH000235	1 SECURE 3 M	753.18	90215086	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72598	ASH000236	1 SECURE 3 M	753.18	90215087	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72599	ASH000237	1 SECURE 3 M	753.18	90215088	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72600	ASH000238	1 SECURE 3 M	753.18	90215089	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72601	ASH000239	1 SECURE 3 M	753.18	90215090	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72602	ASH000240	1 SECURE 3 M	753.18	90215091	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72603	ASH000241	1 SECURE 3 M	753.18	90215092	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72604	ASH000242	1 SECURE 3 M	753.18	90215093	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72605	ASH000243	1 SECURE 3 M	753.18	90215094	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72606	ASH000244	1 SECURE 3 M	753.18	90215095	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72607	ASH000245	1 SECURE 3 M	753.18	90215096	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72608	ASH000246	1 SECURE 3 M	753.18	90215097	MISSION H	05/08/2014	SVCS	84	33	SL	753.18	80.70	457.30
ASH	80603	EQUIP-MOVE	72609	ASH000247	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72610	ASH000248	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72611	ASH000249	1 MATTRESS	294.09	SN000A90	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72612	ASH000250	1 MATTRESS	294.09	SN000A90	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72613	ASH000251	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72614	ASH000252	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72615	ASH000253	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72616	ASH000254	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72617	ASH000255	1 MATTRESS	294.09	000A90D9	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72618	ASH000256	1 MATTRESS	294.09	000A90D1	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72619	ASH000257	1 MATTRESS	294.09	NOT AVAIL	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72620	ASH000258	1 MATTRESS	294.09	NOT AVAIL	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72621	ASH000259	1 MATTRESS	294.09	NOT AVAIL	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72622	ASH000260	1 MATTRESS	294.09	NOT AVAIL	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72623	ASH000261	1 MATTRESS	294.09	NOT AVAIL	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72624	ASH000262	1 MATTRESS	294.09	000B90F84	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72625	ASH000263	1 MATTRESS	294.09	000B90F85	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72626	ASH000264	1 MATTRESS	294.09	000B90F86	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72627	ASH000265	1 MATTRESS	294.09	000B90F87	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72628	ASH000266	1 MATTRESS	294.09	000B90F88	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72629	ASH000267	1 MATTRESS	294.09	000B90F89	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72630	ASH000268	1 MATTRESS	294.09	000B90F9C	MISSION H	05/08/2014	SVCS	36	0	SL	294.09	0.00	294.09
ASH	80603	EQUIP-MOVE	72631	ASH000269	1 BED- IN TO	6,824.33	U02735	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.33	731.18	4,143.34
ASH	80603	EQUIP-MOVE	72632	ASH000270	1 BED- IN TO	6,824.33	U02736	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.33	731.18	4,143.34
ASH	80603	EQUIP-MOVE	72633	ASH000271	1 BED- IN TO	6,824.33	U02737	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.33	731.18	4,143.34
ASH	80603	EQUIP-MOVE	72634	ASH000272	1 BED- IN TO	6,824.33	U02738	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.33	731.18	4,143.34
ASH	80603	EQUIP-MOVE	72635	ASH000273	1 BED- IN TO	6,824.33	U02739	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.33	731.18	4,143.34
ASH	80603	EQUIP-MOVE	72636	ASH000274	1 BED- IN TO	6,824.33	U02740	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.33	731.18	4,143.34
ASH	80603	EQUIP-MOVE	72637	ASH000275	1 BED- IN TO	6,824.11	U02741	MISSION H	05/08/2014	SVCS	84	33	SL	6,824.11	693.66	4,280.70
ASH	80603	EQUIP-MOVE	72638	ASH000276	1 MATTRESS	1,653.60	9BC02451	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60
ASH	80603	EQUIP-MOVE	72639	ASH000277	1 MATTRESS	1,653.60	9BC02452	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60

ASH	80603	EQUIP-MOVE	72640	ASH000278	1	MATTRESS	1,653.60	9BC02453	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60
ASH	80603	EQUIP-MOVE	72641	ASH000279	1	MATTRESS	1,653.60	9BC02456	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60
ASH	80603	EQUIP-MOVE	72642	ASH000280	1	MATTRESS	1,653.60	9BC02457	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60
ASH	80603	EQUIP-MOVE	72643	ASH000281	1	MATTRESS	1,653.60	9BC02458	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60
ASH	80603	EQUIP-MOVE	72644	ASH000282	1	MATTRESS	1,653.60	9BC02458	MISSION H	05/08/2014	SVCS	36	0	SL	1,653.60	0.00	1,653.60
ASH	80603	EQUIP-MOVE	72645	ASH000283	1	BED S3 EX-	8,279.24	140716121	STRYKER M	09/10/2014		144	93	SL	8,279.24	509.95	3,009.74
ASH	80603	EQUIP-MOVE	72646	ASH000284	1	BED S3 EX-	8,279.24	140716122	STRYKER M	09/10/2014		144	93	SL	8,279.24	509.95	3,009.74
ASH	80603	EQUIP-MOVE	72647	ASH000285	1	BED S3 EX-	8,279.24	140716123	STRYKER M	09/10/2014		144	93	SL	8,279.24	509.95	3,009.74
ASH	80603	EQUIP-MOVE	72648	ASH000286	1	BED S3 EX-	8,279.24	140716124	STRYKER M	09/10/2014		144	93	SL	8,279.24	512.01	2,988.68
ASH	80603	EQUIP-MOVE	72649	ASH000287	1	MATTRESS	3,262.22	21428600(	STRYKER M	09/10/2014		60	9	SL	3,262.22	471.22	2,791.02
ASH	80603	EQUIP-MOVE	72650	ASH000288	1	MATTRESS	3,262.22	21428600(	STRYKER M	09/10/2014		60	9	SL	3,262.22	471.22	2,791.02
ASH	80603	EQUIP-MOVE	72651	ASH000289	1	MATTRESS	3,262.22	21428600(	STRYKER M	09/10/2014		60	9	SL	3,262.22	471.22	2,791.02
ASH	80603	EQUIP-MOVE	72652	ASH000290	1	MATTRESS	3,262.22	21428600(	STRYKER M	09/10/2014		60	9	SL	3,262.22	471.22	2,791.02
ASH	80603	EQUIP-MOVE	72653	ASH000291	1	BED-BARIA	24,894.35	11110008(	STRYKER M	09/10/2014		144	93	SL	24,894.35	1,461.19	9,795.40
ASH	80603	EQUIP-MOVE	72654	ASH000292	1	MATTRESS	6,326.11	310000255	STRYKER M	09/10/2014		60	9	SL	6,326.11	674.81	5,651.33
ASH	80603	EQUIP-MOVE	72655	ASH000293	1	PATIENT RI	6,587.87		MOREL CO	09/11/2014		60	9	SL	6,587.87	951.57	5,636.28
ASH	80603	EQUIP-MOVE	72656	C001178	1	DESKTOP L	872.14	1S3311B1(	CDW GOVE	01/16/2014		60	9	SL	872.14	140.51	731.62
ASH	80603	EQUIP-MOVE	72730	ASH000294	1	MATTRESS	6,569.65	790014	THE MORE	12/20/2014	L COMPAN	60	21	SL	6,569.65	985.45	4,270.28
ASH	80603	EQUIP-MOVE	72731	ASH000295	1	MATTRESS	6,569.65	830006	THE MORE	12/20/2014	L COMPAN	60	21	SL	6,569.65	985.45	4,270.28
ASH	80603	EQUIP-MOVE	72732	ASH000296	1	MATTRESS	6,569.65	930005	THE MORE	12/20/2014	L COMPAN	60	21	SL	6,569.65	985.45	4,270.28
ASH	80603	EQUIP-MOVE	72733	ASH000297	1	MATTRESS	6,569.65	930019	THE MORE	12/20/2014	L COMPAN	60	21	SL	6,569.65	985.45	4,270.28
ASH	80603	EQUIP-MOVE	72734	ASH000298	1	MATTRESS	6,569.65	930020	THE MORE	12/20/2014	L COMPAN	60	21	SL	6,569.65	985.45	4,270.28
ASH	80603	EQUIP-MOVE	72735	ASH000299	1	MATTRESS	6,569.65	930021	THE MORE	12/20/2014	L COMPAN	60	21	SL	6,569.65	985.45	4,270.28
ASH	80603	EQUIP-MOVE	72736	ASH000300	1	ADJ ON TA	-929.98			01/18/2015	PER CCP F	60	21	SL	0.00	0.00	0.00
ASH	80603	EQUIP-MOVE	72736	ASH000300	1	MATTRESS	14,215.35	297100181	STRYKER M	12/14/2014	R MEDICAL	60	21	SL	13,285.37	1,979.73	8,666.02
ASH	80603	EQUIP-MO CLINEQUIP	78111	80603-000	5	HERCULES	30,475.00			09/18/2015	THE MORE	120	81	SL	30,475.00	2,285.64	9,904.39
ASH	80603	EQUIP-MO CLINEQUIP	79178	80603-000	1	ADJ.DUPLI(	-12,190.00			04/18/2016		120	96.6	SL	0.00	0.00	0.00
ASH	80603	EQUIP-MO CLINEQUIP	79178	80603-000	1	PATIENT RI	12,190.00		HERCULES	12/18/2015	MOREL	120	96.6	SL	0.00	-18.66	200.26
ASH	80603	EQUIP-MO CLINEQUIP	79179	80603-000	3	ADJ DUPLI(	-18,285.00			04/18/2016		120	96.6	SL	0.00	0.00	0.00
ASH	80603	EQUIP-MO CLINEQUIP	79179	80603-000	3	PATIENT RI	18,285.00		HERCULES	12/18/2015	MOREL	120	96.6	SL	0.00	-27.99	300.39
ASH	80710	EQUIP-MO CLINEQUIP	79320	80710-000	1	3M CASE M	15,000.00			02/18/2016	MEDICAL I	60	33	SL	15,000.00	2,250.00	6,750.00
ASH	80603	EQUIP-MO CLINEQUIP	79463	80603-000	7	PT REPOSIT	31,475.00		HERCULES	05/18/2016	MOREL	120	93	SL	31,475.00	2,360.62	7,081.87
ASH	80605	EQUIP-MO CLINEQUIP	79464	80605-000	1	BED,MULTI	7,500.00	20150067125		05/18/2016	LINET	120	93	SL	0.00	0.00	0.00
ASH	80605	EQUIP-MO CLINEQUIP	79464	80605-000	1	BED,MULTI	7,500.00	20150046408		05/18/2016	LINET	120	93	SL	0.00	0.00	0.00
ASH	80605	EQUIP-MO CLINEQUIP	79464	80605-000	1	BED,MULTI	7,500.00	20130092699		05/18/2016	LINET	120	93	SL	0.00	0.00	0.00
ASH	80605	EQUIP-MO CLINEQUIP	79464	80605-000	1	BED,MULTI	7,500.00	20130092713		05/18/2016	LINET	120	93	SL	0.00	0.00	0.00
ASH	80605	EQUIP-MO CLINEQUIP	79464	80605-000	1	BED,MULTI	7,500.00	20130092705		05/18/2016	LINET	120	93	SL	37,500.00	2,812.50	8,437.50
ASH	80500	EQUIP-MOVE	81782	80500-000	6	VENTILATC	119,444.24			04/18/2018	GE	120	117	SL	119,444.24	2,986.11	2,986.11
ASH	80740	L/H IMPROV	72349	ASH000165	1	INTERIOR F	1,591.05			09/30/2012		180	110	SL	1,591.05	79.56	618.75
ASH	80740	L/H IMPROV	72350	ASH000166	1	CARPET-AS	4,702.00			03/20/2013	SVCS	60	0	SL	4,702.00	391.83	4,702.00
ASH	80740	L/H IMPROV	72351	ASH000192	1	PAINT CON	1,540.00			04/30/2013	SVCS	60	0	SL	1,540.00	154.00	1,540.00
ASH	80740	L/H IMPROV	72352	ASH000193	1	CUSTOM C	2,234.00			04/30/2013	SVCS	180	117	SL	2,234.00	111.69	781.88
ASH	80740	L/H IMPROV	72353	ASH000194	1	DATA DRO	400.00			03/31/2013	SVCS	180	116	SL	400.00	19.99	142.23
ASH	80425	L/H IMPROV	72354	ASH0000145	1	PAINT-PHA	1,349.68			09/01/2011	SVCS	60	0	SL	1,349.68	0.00	1,349.68
ASH	80425	L/H IMPROV	72355	ASH0000146	1	FLOORING-	4,877.00			09/01/2011	SVCS	120	38	SL	4,877.00	365.77	3,332.61
ASH	80425	L/H IMPROV	72356	ASH0000147	1	CABINETS-I	7,629.12			09/01/2011	SVCS	180	98	SL	7,629.12	381.46	3,475.50
ASH	80425	L/H IMPROV	72357	ASH0000148	1	INTERIOR F	35,085.41			09/01/2011	SVCS	180	98	SL	35,085.41	1,767.96	15,834.17
ASH	80425	L/H IMPROV	72358	ASH0000149	1	WIRING-PH	8,191.12			09/01/2011	SVCS	216	134	SL	8,191.12	341.29	3,109.57
ASH	80425	L/H IMPROV	72359	ASH0000150	1	PLUMBING	1,416.35			09/01/2011	SVCS	240	158	SL	1,416.35	53.11	483.93
ASH	80425	L/H IMPROV	72360	ASH0000155	1	DOORS-PH	1,654.50			09/01/2011	SVCS	120	38	SL	1,654.50	124.10	1,130.59
ASH	80425	L/H IMPROV	72361	ASH0000159	1	INTERIOR F	1,321.80			11/01/2011	SVCS	180	100	SL	1,321.80	66.09	587.47
ASH	80425	L/H IMPROV	72362	ASH0000160	1	ELECTRICA	600.00			10/01/2011	SVCS	216	135	SL	600.00	25.02	225.00
ASH	80603	L/H IMPROV	72363	ASH0000134	1	WIRING-DA	11,010.00			08/29/2006		240	97	SL	11,010.00	412.88	6,560.13
ASH	80740	L/H IMPROV	79180	80740-000	1	CMS REQ.,I	9,010.00			12/18/2015	ICI	36	9	SL	9,010.00	2,252.51	6,757.51
BRH	58033	BLDG FIXT	67784	006340	1	TELEPHON	7,500.00			02/01/2002	00586	120	0	SL	7,500.00	0.00	7,500.00
BRH	58033	BLDG FIXT	67785	004198	1	TELEPHON	44,456.92			02/28/1997	LUCEN	120	0	SL	44,456.92	0.00	44,456.92
BRH	58033	BLDG FIXT	67786	006183	1	CARPET	5,970.11			02/28/2002	09035	60	0	SL	5,970.11	0.00	5,970.11
BRH	58033	BLDG FIXT	67787	006497	1	HEPA-CARI	3,169.75			02/28/2003	00130	120	0	SL	3,169.75	0.00	3,169.75
BRH	58033	BLDG FIXT	67789	007926	1	PANIC BUT	6,180.00			02/28/2009	09770	120	7	SL	6,180.00	474.03	5,811.30

BRH	58033	BLDG FIXT	67790	010130	1	4 SECURITY	3,780.00		02/29/2012	09770	60	0	SL	3,780.00	0.00	3,780.00
BRH	58033	BLDG FIXT	67791	008094	1	CIP TEMP (	26,540.20		02/29/2012		240	163	SL	26,540.20	990.98	8,592.65
BRH	58033	BLDG FIXT	67792	270000	1	SOLARIUM	3,175.47		03/09/1995		120	0	SL	3,175.47	0.00	3,175.47
BRH	58033	BLDG FIXT	67793	002126	1	TELEPHON	53,291.00		03/30/1987		180	0	SL	53,291.00	0.00	53,291.00
BRH	58033	BLDG FIXT	67794	007732	1	CARDIO TH	5,768.48		03/31/2007	09227	60	0	SL	5,768.48	0.00	5,768.48
BRH	58033	BLDG FIXT	67795	008099	1	TAMMY W	13,432.86		03/31/2012		120	44	SL	13,432.86	997.22	8,557.56
BRH	58033	BLDG FIXT	67796	003560	1	NURSE CAL	17,273.00		04/05/1996	07009	180	0	SL	17,273.00	0.00	17,273.00
BRH	58033	BLDG FIXT	67797	005345	1	LIQUID OX	15,345.00		04/19/1999	AIR P	180	0	SL	15,345.00	0.00	15,345.00
BRH	58033	BLDG FIXT	67798	005424	1	PRIMA SUF	15,200.00		04/30/2000	01014	60	0	SL	15,200.00	0.00	15,200.00
BRH	58033	BLDG FIXT	67799	007936	1	HEAT PUM	5,692.50		04/30/2009	00435	120	9	SL	5,692.50	426.95	5,265.58
BRH	58033	BLDG FIXT	67800	007937	1	HEAT PUM	5,692.50		04/30/2009	00435	120	9	SL	5,692.50	426.95	5,265.58
BRH	58033	BLDG FIXT	67801	007938	1	REMOVE/R	41,744.00		04/30/2009	13721	240	129	SL	41,744.00	1,565.40	19,306.60
BRH	58033	BLDG FIXT	67802	007933	1	SECURITY (	19,351.16		04/30/2009	09770	60	0	SL	19,351.16	0.00	19,351.16
BRH	58033	BLDG FIXT	67803	007995	1	AIR HANDL	3,110.00		04/30/2010	09304	120	21	SL	3,110.00	233.26	2,565.76
BRH	58033	BLDG FIXT	67804	008003	1	FSS FULL S	5,094.87		04/30/2010	13957	60	0	SL	5,094.87	0.00	5,094.87
BRH	58033	BLDG FIXT	67805	010022	1	REPLACE N	6,850.00		04/30/2011	14467	60	0	SL	6,850.00	0.00	6,850.00
BRH	58033	BLDG FIXT	67806	820007	1	400 AMP F	8,164.00		05/08/1995		60	0	SL	8,164.00	0.00	8,164.00
BRH	58033	BLDG FIXT	67807	820004	1	60 TONE TI	14,659.00		05/31/1994		144	0	SL	14,659.00	0.00	14,659.00
BRH	58033	BLDG FIXT	67808	007951	1	TRANE 7.5	3,050.00	08385PLTZA	05/31/2009	00435	144	34	SL	3,050.00	188.98	2,336.14
BRH	58033	BLDG FIXT	67809	008021	1	AIR COMPF	5,190.06		05/31/2010	14058	180	82	SL	5,190.06	257.92	2,840.20
BRH	58033	BLDG FIXT	67810	008025	1	HOSPITAL S	14,011.17		05/31/2010	00281	120	22	SL	14,011.17	1,040.64	11,467.40
BRH	58033	BLDG FIXT	67811	004443	1	INSTALL CC	17,890.00		06/30/1997	BOLTO	240	0	SL	17,890.00	0.00	17,890.00
BRH	58033	BLDG FIXT	67812	004722	1	TELEPHON	5,659.50		06/30/1998	00586	60	0	SL	5,659.50	0.00	5,659.50
BRH	58033	BLDG FIXT	67813	005954	1	DEFINITY E	23,409.70		06/30/2001	09535	120	0	SL	23,409.70	0.00	23,409.70
BRH	58033	BLDG FIXT	67814	661073	1	ELECTROCU	6,913.40		07/31/1993		96	0	SL	6,913.40	0.00	6,913.40
BRH	58033	BLDG FIXT	67815	740012	1	MEDICAL G	3,000.00		07/31/1993		240	0	SL	3,000.00	0.00	3,000.00
BRH	58033	BLDG FIXT	67816	006578	1	INSTALLED	20,170.48		07/31/2003	00665	120	0	SL	20,170.48	0.00	20,170.48
BRH	58033	BLDG FIXT	67817	008027	1	HOSPITAL I	33,033.30		07/31/2010	00898	240	144	SL	33,033.30	1,263.99	12,809.42
BRH	58033	BLDG FIXT	67818	010150	1	AIR CONDI	6,575.11		07/31/2012	00435	120	48	SL	6,575.11	488.92	3,967.53
BRH	58033	BLDG FIXT	67819	010148	1	CARPET AN	3,162.87		07/31/2012	00693	60	0	SL	3,162.87	0.00	3,162.87
BRH	58033	BLDG FIXT	67820	010145	1	DUCT WOF	24,150.00		07/31/2012	14816	240	168	SL	24,150.00	901.80	7,316.33
BRH	58033	BLDG FIXT	67821	006002	1	TELEPHON	3,900.00		08/31/2001	00586	120	0	SL	3,900.00	0.00	3,900.00
BRH	58033	BLDG FIXT	67822	006003	1	VISA II CEN	14,580.00		08/31/2001	00671	120	0	SL	14,580.00	0.00	14,580.00
BRH	58033	BLDG FIXT	67827	007962	1	AIR CONDI	25,058.79		08/31/2009	00435	120	13	SL	25,058.79	1,879.90	22,343.40
BRH	58033	BLDG FIXT	67828	010054	1	TRANE CON	3,169.38		08/31/2011	13913	60	0	SL	3,169.38	0.00	3,169.38
BRH	58033	BLDG FIXT	67829	005998	1	AIR CONDI	712,908.02		09/01/2001	00841	180	0	SL	712,908.02	0.00	712,908.02
BRH	58033	BLDG FIXT	67830	005997	1	AIR CONDI	95,440.00		09/01/2001	00949	84	0	SL	95,440.00	0.00	95,440.00
BRH	58033	BLDG FIXT	67831	005996	1	NETWORKI	35,083.42		09/01/2001	00586	60	0	SL	35,083.42	0.00	35,083.42
BRH	58033	BLDG FIXT	67832	009064	1	ELECTRICA	31,088.00		09/30/1956		300	0	SL	31,088.00	0.00	31,088.00
BRH	58033	BLDG FIXT	67833	009061	1	HEATING S	12,777.00		09/30/1956		360	0	SL	12,777.00	0.00	12,777.00
BRH	58033	BLDG FIXT	67834	009065	1	ONE ELE PA	10,063.00		09/30/1956		300	0	SL	10,063.00	0.00	10,063.00
BRH	58033	BLDG FIXT	67835	00976E	1	ELECTRICA	11,018.00		09/30/1960		300	0	SL	11,018.00	0.00	11,018.00
BRH	58033	BLDG FIXT	67836	009037	1	ACCOUSTIC	34,375.00		09/30/1977		180	0	SL	34,375.00	0.00	34,375.00
BRH	58033	BLDG FIXT	67837	009083	1	AIR CONDI	32,000.00		09/30/1977		180	0	SL	32,000.00	0.00	32,000.00
BRH	58033	BLDG FIXT	67838	009085	1	AIR FILTERS	9,461.00		09/30/1977		120	0	SL	9,461.00	0.00	9,461.00
BRH	58033	BLDG FIXT	67839	009095	1	BRANCH CI	164,503.00		09/30/1977		240	0	SL	164,503.00	0.00	164,503.00
BRH	58033	BLDG FIXT	67840	009115	1	CHILLER TR	24,800.00		09/30/1977		180	0	SL	24,800.00	0.00	24,800.00
BRH	58033	BLDG FIXT	67841	009088	1	CIRCULATII	9,920.00		09/30/1977		180	0	SL	9,920.00	0.00	9,920.00
BRH	58033	BLDG FIXT	67842	009084	1	DEAERATO	15,040.00		09/30/1977		180	0	SL	15,040.00	0.00	15,040.00
BRH	58033	BLDG FIXT	67843	009087	1	DUCT & PII	104,343.00		09/30/1977		240	0	SL	104,343.00	0.00	104,343.00
BRH	58033	BLDG FIXT	67844	009057	1	ELECTRICA	76,000.00		09/30/1977		240	0	SL	76,000.00	0.00	76,000.00
BRH	58033	BLDG FIXT	67845	009123	1	ELECTRICA	5,667.00		09/30/1977		240	0	SL	5,667.00	0.00	5,667.00
BRH	58033	BLDG FIXT	67846	009091	1	EMERGENC	13,022.00		09/30/1977		240	0	SL	13,022.00	0.00	13,022.00
BRH	58033	BLDG FIXT	67847	009086	1	EXHAUST F	12,100.00		09/30/1977		180	0	SL	12,100.00	0.00	12,100.00
BRH	58033	BLDG FIXT	67848	190006	1	FUEL OIL T.	5,500.00		09/30/1977		240	0	SL	5,500.00	0.00	5,500.00
BRH	58033	BLDG FIXT	67849	009089	1	HVAC SYST	264,675.00		09/30/1977		240	0	SL	264,675.00	0.00	264,675.00
BRH	58033	BLDG FIXT	67850	009092	1	LIGHTING F	63,654.00		09/30/1977		120	0	SL	63,654.00	0.00	63,654.00
BRH	58033	BLDG FIXT	67851	009101	1	OXYGEN SY	21,915.00		09/30/1977		300	0	SL	21,915.00	0.00	21,915.00
BRH	58033	BLDG FIXT	67852	009041	1	PLUMBING	49,600.00		09/30/1977		180	0	SL	49,600.00	0.00	49,600.00

BRH	58033	BLDG FIXT	67853	009122		1	PLUMBING	4,534.00	09/30/1977		300	0	SL	4,534.00	0.00	4,534.00
BRH	58033	BLDG FIXT	67854	009082		1	PLUMBING	100,765.00	09/30/1977		300	0	SL	100,765.00	0.00	100,765.00
BRH	58033	BLDG FIXT	67855	009080		1	PLUMBING	65,681.00	09/30/1977		240	0	SL	65,681.00	0.00	65,681.00
BRH	58033	BLDG FIXT	67856	009093		1	SERVICE AI	79,123.00	09/30/1977		240	0	SL	79,123.00	0.00	79,123.00
BRH	58033	BLDG FIXT	67857	009055		1	SWITCHGE	5,413.00	09/30/1977		180	0	SL	5,413.00	0.00	5,413.00
BRH	58033	BLDG FIXT	67858	009038		1	TERRAZZO	162,853.00	09/30/1977		240	0	SL	162,853.00	0.00	162,853.00
BRH	58033	BLDG FIXT	67859	008999		1	ELECTRICA	33,348.73	09/30/1978		228	0	SL	33,348.73	0.00	33,348.73
BRH	58033	BLDG FIXT	67860	009999		1	HVAC DIET	69,409.00	09/30/1978		228	0	SL	69,409.00	0.00	69,409.00
BRH	58033	BLDG FIXT	67861	009998		1	PLUMBING	20,125.00	09/30/1978		228	0	SL	20,125.00	0.00	20,125.00
BRH	58033	BLDG FIXT	67862	009072		1	NURSES CA	7,350.00	09/30/1983		240	0	SL	7,350.00	0.00	7,350.00
BRH	58033	BLDG FIXT	67863	005153		1	HEAT PUM	4,876.42	09/30/1999	BURLE	204	0	SL	4,876.42	0.00	4,876.42
BRH	58033	BLDG FIXT	67864	005217		1	TILE ON SE	32,818.00	09/30/1999	FLOOR	60	0	SL	32,818.00	0.00	32,818.00
BRH	58033	BLDG FIXT	67865	005366		1	AIR CONDI	6,002.83	09/30/2001	00435	120	0	SL	6,002.83	0.00	6,002.83
BRH	58033	BLDG FIXT	67866	006390		1	AIR CONDI	22,419.72	09/30/2002	00435	180	0	SL	22,419.72	0.00	22,419.72
BRH	58033	BLDG FIXT	67867	007142		1	AIR CONDI	17,404.67	09/30/2005	00435	120	0	SL	17,404.67	0.00	17,404.67
BRH	58033	BLDG FIXT	67868	007366		1	MAYLAND	3,641.77	09/30/2006		60	0	SL	3,641.77	0.00	3,641.77
BRH	58033	BLDG FIXT	67869	007368		1	MAYLAND	7,152.62	09/30/2006		120	0	SL	7,152.62	0.00	7,152.62
BRH	58033	BLDG FIXT	67870	005346		1	IMPROVE H	149,577.37	10/01/1999	SUD A	120	0	SL	149,577.37	0.00	149,577.37
BRH	58033	BLDG FIXT	67871	005535		1	5 TON AIR	15,525.00	10/01/2000	02083	60	0	SL	15,525.00	0.00	15,525.00
BRH	58033	BLDG FIXT	67872	820013		1	EXTRA CAP	3,201.40	10/14/1995		240	0	SL	3,201.40	0.00	3,201.40
BRH	58033	BLDG FIXT	67873	820011		1	CARRIER C(	8,390.60	10/16/1995		240	0	SL	8,390.60	0.00	8,390.60
BRH	58033	BLDG FIXT	67874	004842		1	INSTALL 20	7,969.00	10/31/1998	09659	60	0	SL	7,969.00	0.00	7,969.00
BRH	58033	BLDG FIXT	67875	004851		1	TELEPHON	3,568.80	10/31/1998	00586	120	0	SL	3,568.80	0.00	3,568.80
BRH	58033	BLDG FIXT	67876	007375		1	FREEZER	3,350.55	10/31/2006	00816	120	0	SL	3,350.55	0.00	3,350.55
BRH	58033	BLDG FIXT	67877	008091		1	TILE/CARPI	3,700.33	10/31/2011		60	0	SL	3,700.33	0.00	3,700.33
BRH	58033	BLDG FIXT	67878	005802		1	REPLACE W	16,623.87	11/30/2001	00738	300	100	SL	16,623.87	495.72	11,116.07
BRH	58033	BLDG FIXT	67879	010085		1	CARPET AT	5,514.68	11/30/2011	00693	60	0	SL	5,514.68	0.00	5,514.68
BRH	58033	BLDG FIXT	67880	010082		1	TRANE HEA	5,181.16	11/30/2011	00435	120	40	SL	5,181.16	385.02	3,469.97
BRH	58033	BLDG FIXT	67881	910017		1	WIRING FC	3,120.94	12/31/1992		60	0	SL	3,120.94	0.00	3,120.94
BRH	58033	BLDG FIXT	67882	005254		1	MIS NETW(	32,866.13	12/31/1999	CARE	120	0	SL	32,866.13	0.00	32,866.13
BRH	58033	BLDG FIXT	67885	005601		1	EXAM LIGH	6,309.70	12/31/2000	09448	180	0	SL	6,309.70	0.00	6,309.70
BRH	58033	BLDG FIXT	67887	007788		1	MITSUBISH	7,825.29	12/31/2007	00435	120	0	SL	7,825.29	128.21	7,825.29
BRH	58033	BLDG FIXT	67888	008065		1	CAMERA S'	10,154.30	12/31/2010		60	0	SL	10,154.30	0.00	10,154.30
BRH	58033	BLDG FIXT	67889	008061		1	CEILING TII	4,067.00	12/31/2010	09459	120	29	SL	4,067.00	301.80	3,094.52
BRH	58808	BLDG FIXT	67971	8108		1	BOILERS	233,760.88	09/30/2012		240	170	SL	233,760.88	8,766.03	68,180.24
BRH	58808	BLDG FIXT	67972	8109		1	DA TANK C	15,983.00	09/30/2012		84	14	SL	15,983.00	1,691.83	13,351.26
BRH	58808	BLDG FIXT	67973	8110		1	CHILLER	105,236.76	09/30/2012		240	170	SL	105,236.76	3,946.39	30,694.08
BRH	58808	BLDG FIXT	67974	8111		1	HOSPITAL S	21,167.72	09/30/2012		60	0	SL	21,167.72	0.00	21,167.72
BRH	58033	BLDG FIXT	68669		58730-000	1	APC SYMM	11,107.88	05/18/2013	CDW G	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68669		58730-000	1	DATA CTR I	2,300.00	05/18/2013	ALDRIGE E	180	117	SL	13,407.88	670.41	4,692.78
BRH	58033	BLDG FIXT	68823		58730-000	1	BILLABLE H	121.98	06/18/2013		180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	INTEREST	4,654.44	06/18/2013		180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	VCT FLOOF	870.00	06/18/2013	DICKS CAR	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	HEATING S	17.13	06/18/2013	BURLESON	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	CONSULTIN	21,800.00	06/18/2013	BCTI	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	SUPPLIES	46.90	06/18/2013	TRI COUNT	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	SUPPLIES	621.04	06/18/2013	LOWES	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	PERMIT	1,027.50	06/18/2013	MITCHELL	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	MIS UPDAT	140,947.89	06/18/2013	CDWG	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	ELECT. SUP	19,898.77	06/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	68823		58730-000	1	ELECT.-MIS	3,178.51	06/18/2013	ALDRIDGE	180	117	SL	193,184.16	9,659.21	67,614.45
BRH	58033	BLDG FIXT	69078		58808-000	1	TUBE BUNI	20,816.00	08/18/2013	BOILER MA	120	57	SL	20,816.00	1,561.21	10,928.41
BRH	58033	BLDG FIXT	69079		58808-000	2	HOT WATE	116,224.26	08/18/2013	BOILER MA	120	57	SL	116,224.26	8,716.83	61,017.75
BRH	58033	BLDG FIXT	69238		58033-000	1	PAINT WAI	10,104.97	09/18/2013	STRICKLAN	60	0	SL	10,104.97	1,010.50	10,104.97
BRH	58033	BLDG FIXT	69248		58808-000	1	FAB,INSTAI	6,400.00	09/18/2013	SUPERIOR	60	0	SL	6,400.00	640.00	6,400.00
BRH	58033	BLDG FIXT	69249		58120-000	1	VCT FLOOF	3,505.00	09/18/2013	DICKS CAR	120	57	SL	3,505.00	262.89	1,840.14
BRH	58033	BLDG FIXT	69250		58120-000	1	ELECT.WIR	4,746.15	09/18/2013	BURLESON	180	117	SL	4,746.15	237.32	1,661.17
BRH	58033	BLDG FIXT	69254		58730-000	1	VCT FLOOF	600.00	09/18/2013	DICKS CAR	120	57	SL	600.00	45.00	315.00
BRH	58033	BLDG FIXT	69256		58730-000	1	RUN PHON	925.00	09/18/2013	ALDRIGE E	180	117	SL	0.00	0.00	0.00

BRH	58033	BLDG FIXT	69256	58730-000	1	ELECT.VIDE	2,851.44		09/18/2013	VARIOUS V	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	69256	58730-000	1	ANTIMICR(	270.00		09/18/2013	ABATEMEN	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	69256	58730-000	1	ELECT.WIR	838.51		09/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	69256	58730-000	1	ELECT.WIR	1,391.69		09/18/2013	BURLESON	180	117	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	69256	58730-000	1	ELECT. MIS	950.40		09/18/2013	GRASSY CR	180	117	SL	7,227.04	361.35	2,529.45
BRH	58201	BLDG FIXT	69257	58201-000	1	TILE FLOOF	28,203.23		09/18/2013	DICKS CAR	120	57	SL	28,203.23	2,115.26	14,806.70
BRH	58201	BLDG FIXT	69259	58201-000	1	PHONE SYS	3,892.02		09/18/2013	METROLIN	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	BLOCK PRC	12.59		09/18/2013	AMAZON C	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	ELECT.SUP	47,084.44		09/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	REWIRE,EL	11,095.00		09/18/2013	STAPLETON	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	HARDWAR	7,886.76		09/18/2013	3FORR	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	INSTALL DA	2,042.50		09/18/2013	ALDRIDGE	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	WIRING FC	10,115.00		09/18/2013	APPALACH	180	117	SL	0.00	0.00	0.00
BRH	58201	BLDG FIXT	69259	58201-000	1	WIRE CABL	305.22		09/18/2013	AMAZON	180	117	SL	82,433.53	4,121.68	28,851.75
BRH	58201	BLDG FIXT	69260	58201-000	1	HVAC-ORTI	65,471.50		09/18/2013	BURLESON	180	117	SL	65,471.50	3,273.57	22,915.04
BRH	58033	BLDG FIXT	69603	58808-000	1	DUAL RADI	5,033.50		09/18/2014	CAROLINA	120	69	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	69603	58808-000	1	SEC LOCKIN	29,733.50		01/18/2014	CAROLINA	120	69	SL	34,767.00	2,607.53	14,775.98
BRH	58033	BLDG FIXT	69604	58808-000	2	HVAC MRI	16,486.09		01/18/2014	BURLESON	120	69	SL	16,486.09	1,236.46	7,006.60
BRH	58033	BLDG FIXT	72049	58808-000	1	STEAM PIP	50,000.00		09/18/2014	JOHNSON (	180	129	SL	50,000.00	2,500.01	14,166.67
BRH	58033	BLDG FIXT	72050	58808-001	1	UPGRADE I	30,000.00		09/18/2014	MSS, ALDR	120	69	SL	30,000.00	2,250.00	12,750.00
BRH	58033	BLDG FIXT	72051	58808-001	1	WIRING,1S	41,570.00		09/18/2014	ALDRIDGE	180	129	SL	41,570.00	2,078.50	11,778.16
BRH	58928	BLDG FIXT	72056	58030-000	1	FLOORING	18,782.82		09/18/2014	DICKS CAR	120	69	SL	18,782.82	1,408.71	7,982.69
BRH	58928	BLDG FIXT	72057	58030-000	1	TRANSPOR	1,290.00		09/18/2014	EDUCATIOI	180	129	SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	72057	58030-000	1	WIRING	9,403.20		09/18/2014	MC COMM	180	129	SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	72057	58030-000	1	ELECT.SUP	6,504.55		09/18/2014	GRAYBAR	180	129	SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	72057	58030-000	1	WIRING,DA	4,255.77		09/18/2014	ALDRIDGE	180	129	SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	72057	58030-000	1	CISCO DIRE	8,960.17		09/18/2014	CDWG	180	129	SL	30,413.69	1,520.69	8,617.22
BRH	58928	BLDG FIXT	72058	58030-000	1	HVAC	11,770.41		09/18/2014	BURLESON	180	129	SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	72058	58030-000	1	AIR DUCT (	800.00		09/18/2014	CAROLINA	180	129	SL	12,570.41	628.53	3,561.64
BRH	58033	BLDG FIXT	72268	58808-000	1	INSTALL-RE	10,250.00		09/18/2014	MSS	120	69	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	72268	58808-000	1	INSTALL-RE	7,606.67		09/18/2014	JOHNSON (	120	69	SL	17,856.67	1,339.25	7,589.10
BRH	58033	BLDG FIXT	72269	58808-000	1	CIRCUTS	968.00		09/18/2014	JOHNSON (	180	129	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	72269	58808-000	1	CHILLER CO	22,532.19		09/18/2014	MSS	180	129	SL	23,500.19	1,175.02	6,658.40
BRH	58033	BLDG FIXT	72271	58027-000	1	AIR DUCT (	1,850.00		09/18/2014	CAROINA D	120	69	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	72271	58027-000	1	FLOORING,	10,350.00		09/18/2014	DICKS CAR	120	69	SL	12,200.00	915.01	5,185.01
BRH	58033	BLDG FIXT	72272	58039-000	1	PAINTING-	868.09		09/18/2014	SVC PAINT	60	9	SL	868.09	130.22	737.89
BRH	58033	BLDG FIXT	72273	58039-000	1	FLOORING-	3,909.00		09/18/2014	PBI	120	69	SL	3,909.00	293.18	1,661.33
BRH	58033	BLDG FIXT	72342	58125-000	1	FLOORING	32,377.01		11/18/2014	DICKS CAR	120	81	SL	32,377.01	2,428.29	10,522.54
BRH	58033	BLDG FIXT	72343	58125-000	1	TECH LABC	112.50		11/18/2014	APPALACH	180	141	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	72343	58125-000	1	CABLE,WIR	875.00		11/18/2014	ALDRIDGE	180	141	SL	987.50	49.38	213.96
BRH	58033	BLDG FIXT	72698	58808-001	1	STORAGE T	43,640.00		12/18/2014	JOHNSON (	240	201	SL	43,640.00	1,636.50	7,091.50
BRH	58033	BLDG FIXT	72699	58808-001	1	ISO FAN DU	14,700.00		12/18/2014	JOHNSON (	240	201	SL	14,700.00	551.25	2,388.75
BRH	58940	BLDG FIXT	77375	58940-000	1	INTER PAIN	18,916.81		01/18/2015	SVC PAINT	60	21	SL	18,916.81	2,837.52	12,295.92
BRH	58033	BLDG FIXT	77376	58007-000	1	NETWORK,	687.50		01/18/2015	ALDRIDGE	180	141	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77376	58007-000	1	ELECT. OB	24,522.00		01/18/2015	GARNETT H	180	141	SL	25,209.50	1,260.47	5,462.05
BRH	58033	BLDG FIXT	77377	58007-000	1	CERTIF, ME	850.00		01/18/2015	EVERGREEI	180	141	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77377	58007-000	1	HVAC-OB M	18,084.00		01/18/2015	GARNETT H	180	141	SL	18,934.00	946.71	4,102.39
BRH	58033	BLDG FIXT	77661	58808-001	1	BILLABLE H	1,346.33		03/18/2015		120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77661	58808-001	1	SUPPLIES	100.44		03/18/2015	GRASSY CR	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77661	58808-001	1	SUPPLIES	176.88		03/18/2015	TRI CTY B	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77661	58808-001	1	INSULATE I	1,825.00		03/18/2015	STRICKLAN	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77661	58808-001	1	REPLACE D	89.41		03/18/2015	J.CRAIN C	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77661	58808-001	1	EMS BLDG-	6,166.00		03/18/2015	PBI	120	81	SL	9,704.06	727.82	3,153.84
BRH	58033	BLDG FIXT	77663	58808-001	1	INSTALL NE	1,180.00	EMS HOUSE	03/18/2015	D.HENSLEY	120	81	SL	1,180.00	88.50	383.50
BRH	58033	BLDG FIXT	77665	58457-000	1	BILLABLE H	1,007.76		03/18/2015		120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1	PERMIT	137.76		03/18/2015	P-CARD, M	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1	PAINT	148.18		03/18/2015	GRASSY CR	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1	BLDG SUPF	14.24		03/18/2015	TRI COUNT	120	81	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1	SUPPLIES	53.36		03/18/2015	BURLESON	120	81	SL	0.00	0.00	0.00

BRH	58033	BLDG FIXT	77665	58457-000	1 SUPPLIES	52.49	03/18/2015	KENNY PIP	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1 ISNTALL CA	215.00	03/18/2015	ICI DR	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1 CABINETS	3,030.00	03/18/2015	PIONEER C	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77665	58457-000	1 INSTALL NE	400.37	03/18/2015	PBI	120	81 SL	5,059.16	379.44	1,644.24
BRH	58033	BLDG FIXT	77711	58609-000	1 INSTALL VC	4,330.13	04/18/2015	PBI	120	81 SL	4,330.13	324.76	1,407.29
BRH	58609	BLDG FIXT	77713	58609-000	1 ISO,STROB	1,900.00	04/18/2015	HL TECH	180	141 SL	0.00	0.00	0.00
BRH	58609	BLDG FIXT	77713	58609-000	1 WIRING,CE	2,943.62	04/18/2015	CED	180	141 SL	4,843.62	242.19	1,049.47
BRH	58033	BLDG FIXT	77714	58609-000	1 IHC TIME	20,701.75	04/18/2015		180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 BILLABLE H	9,705.48	04/18/2015		180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 PIPES,SWIN	158.25	04/18/2015	AVL FENCE	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 ARCHITECT	13,968.99	04/18/2015	MGA	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 TRASH	4,965.03	04/18/2015	REPUBLIC	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 SUPPLIES	244.96	04/18/2015	TRI CTY B	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 SUPPLIES	2,519.47	04/18/2015	YOST INC	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 SUPPLIES	1,362.16	04/18/2015	GRASSY CR	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 FIRE ALARM	1,104.00	04/18/2015	TYCO	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 FIRE SPRIN	7,911.00	04/18/2015	DIBOCO	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 PERMITS	383.21	04/18/2015	NCLIENS,	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 HOLLOW M	6,001.00	04/18/2015	ICI DR	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 BOND COP	473.40	04/18/2015	AVL BLUEP	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 PLUMBING	26.66	04/18/2015	BURLESON	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 SEAL HEPA	979.07	04/18/2015	ABATEMEN	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 BUILDING I	236.90	04/18/2015	PROBUILD	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 PLUMBING	955.76	04/18/2015	KENNY PIP	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 SUPPLIES	-8.34	04/18/2015	FERGUSON	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 AIR WATER	901.00	04/18/2015	PALMETTO	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 ASBESTOS	6,625.00	04/18/2015	RELIANT E	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 DEMO PLA	1,652.00	04/18/2015	JKP SPEC	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 INSTALL DU	466.20	04/18/2015	SHOFFNER	180	141 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77714	58609-000	1 INSTALL DU	9,769.80	CENTRAL SUPPLY RMS	04/18/2015	SKMES	180	141 SL	91,102.75	4,555.15	19,738.95
BRH	58033	BLDG FIXT	77788	58808-002	1 CHILLER RE	22,458.00		05/18/2015	JOHNSON (	120	81 SL	22,458.00	1,684.35	7,298.85
BRH	58033	BLDG FIXT	77852	58808-001	1 BILLABLE H	4,107.28		07/18/2015		120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 SUPPLIES,E	2.00		07/18/2015	BURLESON	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 SUPPLIES,E	853.50		07/18/2015	GRASSY CR	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 SUPPLIES,E	596.13		07/18/2015	GRAYBAR	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 FLOOR SUF	8.10		07/18/2015	BUILDERS	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 REFINISH D	519.50		07/18/2015	YOUR FURI	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 DOOR,SOLI	739.50		07/18/2015	ICI DR	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77852	58808-001	1 FLOORING,	6,931.54		07/18/2015	PBI	120	81 SL	13,757.55	1,031.82	4,471.21
BRH	58033	BLDG FIXT	77853	58808-001	1 CAMERA,TI	563.88		07/18/2015	WALMART	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77853	58808-001	1 LOCKSET	1,600.00		07/18/2015	ICI DR	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77853	58808-001	1 BADGE MA	883.53		07/18/2015	LSI	120	81 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77853	58808-001	1 BADGE REA	172,797.00		07/18/2015	MSS FIRE	120	81 SL	175,844.41	13,188.33	57,149.43
BRH	58808	BLDG FIXT	77891	58808-002	1 BILLABLE H	801.74		08/18/2015		240	201 SL	0.00	0.00	0.00
BRH	58808	BLDG FIXT	77891	58808-002	1 CLEANING	1,600.00		08/18/2015	THOMAS C	240	201 SL	0.00	0.00	0.00
BRH	58808	BLDG FIXT	77891	58808-002	1 DISPOSAL I	517.76		08/18/2015	REPUBLIC	240	201 SL	0.00	0.00	0.00
BRH	58808	BLDG FIXT	77891	58808-002	1 GRIDSTONI	1,060.60		08/18/2015	TUCKER	240	201 SL	0.00	0.00	0.00
BRH	58808	BLDG FIXT	77891	58808-002	1 CAFE DUCT	22,132.00		08/18/2015	SKMES	240	201 SL	26,112.10	979.20	4,243.21
BRH	58033	BLDG FIXT	77893	58808-002	1 COMBINE I	29,113.05		08/18/2015	NORTHSTA	180	141 SL	29,113.05	1,455.66	6,307.84
BRH	58033	BLDG FIXT	77895	58808-002	1 ATS-GEN F/	32,621.88		08/18/2015	HAYNES,FA	180	141 SL	32,621.88	1,631.09	7,068.07
BRH	58033	BLDG FIXT	77897	58355-001	1 ENG.SVCS	5,175.00		08/18/2015	FALCON EN	240	201 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	77897	58355-001	1 OR SURGIC	52,325.00		08/18/2015	JOHNSON (	240	201 SL	57,500.00	2,156.25	9,343.75
BRH	58033	BLDG FIXT	78044	58808-002	1 EMERGENC	8,853.00		09/18/2015	EMORY ELE	180	141 SL	8,853.00	442.65	1,918.15
BRH	58928	BLDG FIXT	78048	58928-000	1 AUDIO, FLA	2,149.15		09/18/2015	RWA	180	141 SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	78048	58928-000	1 HDMI CABI	1,310.75		09/18/2015	LMCS	180	141 SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	78048	58928-000	1 WIRING, RI	1,384.21		09/18/2015	BURLESON	180	141 SL	0.00	0.00	0.00
BRH	58928	BLDG FIXT	78048	58928-000	1 ELECT.-BRC	300.00		09/18/2015	ALDRIDGE	180	141 SL	5,144.11	257.22	1,114.57
BRH	58033	BLDG FIXT	79174	58033-000	1 REPLAC CH	11,601.00		12/18/2015	SKMES	120	93 SL	11,601.00	870.08	2,610.23
BRH	58033	BLDG FIXT	79245	58303-000	1 BILLABLE H	4,994.99		01/18/2016	GL-FACILI	120	93 SL	0.00	0.00	0.00

BRH	58033	BLDG FIXT	79245	58303-000	1 DUST BARF	2,034.21	01/18/2016	NORTHSTA	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 ENGINEER	3,025.00	01/18/2016	FALCON	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 ELECT.	229.00	01/18/2016	EMORY ELE	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 ADD SPRIN	5,830.00	01/18/2016	DIBOCO	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 PROJ FEE	1,500.00	01/18/2016	DIV OF HE	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 CEILING M	369.69	01/18/2016	APPALACH	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 INSTALL SE	19,218.00	01/18/2016	MSS	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79245	58303-000	1 HUGS INFA	39,548.25	01/18/2016	AEROSCOU	120	93 SL	76,749.14	5,756.19	17,268.56
BRH	58033	BLDG FIXT	79246	58808-002	1 BILLABLE H	2,511.38	01/18/2016	J.SANDERS	60	33 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79246	58808-002	1 REPAIRS	366.90	01/18/2016	DUKE ENEF	60	33 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79246	58808-002	1 SUPPLIES	60.47	01/18/2016	GRASSY CR	60	33 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79246	58808-002	1 WAYFINDII	102,374.19	01/18/2016	SIGNAL FA	60	33 SL	105,312.94	15,796.95	47,390.84
BRH	58033	BLDG FIXT	79247	58355-001	1 RUN DATA	3,126.26	01/18/2016	ALDRIDGE	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79247	58355-001	1 ELECT. - PR	40,923.00	01/18/2016	NORTHSTA	180	153 SL	44,049.26	2,202.48	6,607.41
BRH	58033	BLDG FIXT	79248	58355-001	1 NEW CARD	2,806.68	01/18/2016	MSS	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79248	58355-001	1 NURSE CAL	45,390.00	01/18/2016	NORTHSTA	120	93 SL	48,196.68	3,614.76	10,844.27
BRH	58033	BLDG FIXT	79249	58355-001	1 PAINT-PRE	5,977.00	01/18/2016	NORTHSTA	60	33 SL	5,977.00	896.56	2,689.66
BRH	58033	BLDG FIXT	79250	58355-001	1 FLOORING	21,121.00	01/18/2016	NORTHSTA	120	93 SL	21,121.00	1,584.09	4,752.24
BRH	58033	BLDG FIXT	79251	58355-001	1 PLUMBING	10,600.00	01/18/2016	NORTHSTA	240	213 SL	10,600.00	397.51	1,192.51
BRH	58033	BLDG FIXT	79412	58033-000	1 HEAT EXCH	6,041.00	04/18/2016	SKMES	180	153 SL	6,041.00	302.04	906.14
BRH	58033	BLDG FIXT	79469	58033-000	1 ELECT, ISO	6,340.00	05/18/2016	CED	180	153 SL	6,340.00	317.00	951.01
BRH	58033	BLDG FIXT	79470	58484-000	1 5 TON HVA	7,730.00	05/18/2016	MSS	120	93 SL	7,730.00	579.76	1,739.26
BRH	58033	BLDG FIXT	79763	58457-000	1 UPS SYSTEI	7,565.00	07/18/2016	DC GROUP	60	33 SL	7,565.00	1,134.75	3,404.25
BRH	58940	BLDG FIXT	79764	58940-000	1 HVAC INST	8,175.00	07/18/2016	SUPERIOR	180	153 SL	8,175.00	408.76	1,226.26
BRH	58033	BLDG FIXT	79848	58033-000	1 BOILER EC	21,482.20	08/18/2016	BOILER MA	240	213 SL	21,482.20	805.59	2,416.76
BRH	58033	BLDG FIXT	79850	58033-001	1 RETROFIT F	8,678.07	08/18/2016	PG LIFE	180	153 SL	8,678.07	433.90	1,301.71
BRH	58033	BLDG FIXT	79990	58033-000	1 PERMIT FE	103.00	09/18/2016	MITCHELL	300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 SUPPLIES	1,198.27	09/18/2016	HAJOCA	300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 GASSES	286.16	09/18/2016	HOLSTON	300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 BILLABLE H	2,302.88	09/18/2016		300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 SUPPLIES	22.99	09/18/2016	HERITAGE	300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 SUPPLIES	43.74	09/18/2016	TRICOUNT	300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 MIS. MATE	57.90	09/18/2016	BURLESON	300	273 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79990	58033-000	1 PLUMBING	16,800.00	09/18/2016	HAYNES	300	273 SL	20,814.94	624.45	1,873.35
BRH	58033	BLDG FIXT	79991	58033-000	1 CLEANING	240.00	09/18/2016	THOMAS C	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79991	58033-000	1 CABINETS	3,900.00	09/18/2016	PIONEER C	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79991	58033-000	1 SUPPLIES	91.06	09/18/2016	GRASSY CR	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79991	58033-000	1 DOOR SWI	5,925.00	09/18/2016	ICI	120	93 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79991	58033-000	1 CARD REAL	4,863.00	09/18/2016	MSS FIRE	120	93 SL	15,019.06	1,126.44	3,379.31
BRH	58899	BLDG FIXT	79995	58033-000	1 FLOORING,	3,123.37	09/18/2016	PBI	120	93 SL	3,123.37	234.27	702.78
BRH	58899	BLDG FIXT	79996	58033-000	1 DOOR FINI	135.00	09/18/2016	YOUR FURI	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 COUNTERT	1,054.00	09/18/2016	LENTZ CAB	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 BILLABLE H	22,899.16	09/18/2016		120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 BLDG SUPF	1,126.77	09/18/2016	TRI CTY B	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 CLEANING	3,500.00	09/18/2016	THOMAS C	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 TRASH	36.36	09/18/2016	REPUBLIC	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 SUPPLIES	3,228.56	09/18/2016	GRASSY CR	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 SUPPLIES	269.78	09/18/2016	HAJOCA	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 LOCK	1,172.31	09/18/2016	SOUTHERN	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 SUPPLIES	211.82	09/18/2016	D.BRUORT	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 SUPPLIES	270.97	09/18/2016	CED	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 SUPPLIES	624.01	09/18/2016	BURLESON	120	93 SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	79996	58033-000	1 INSTALL NE	6,705.00	09/18/2016	SUPERIOR	120	93 SL	41,233.74	3,092.53	9,277.59
BRH	58033	BLDG FIXT	79998	58452-000	1 HEAT PRO	1,376.00	09/18/2016	TYCO	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79998	58452-000	1 REPLACE V	6,034.00	09/18/2016	SKMES	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79998	58452-000	1 HVAC,CT R	1,025.00	09/18/2016	PALMETTO	180	153 SL	8,435.00	421.74	1,265.24
BRH	58033	BLDG FIXT	79999	58452-000	1 BILLABLE H	30,822.86	09/18/2016		180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 CLEANING	750.00	09/18/2016	THOMAS C	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 OUTHOUSI	112.58	09/18/2016	APPALACH	180	153 SL	0.00	0.00	0.00

BRH	58033	BLDG FIXT	79999	58452-000	1 BLUEPRINT	81.00	09/18/2016	AVL BLUEP	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 DATA LINE	2,000.00	09/18/2016	LEE LYDA	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 BLDG MAT	186.00	09/18/2016	BH ENV	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 PROJ FEE	1,619.50	09/18/2016	DIV OF HE	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 SMOKE AL/	25.94	09/18/2016	WALMART	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 TOOL RENT	260.00	09/18/2016	C.WILKERS	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 PERMIT FE	103.00	09/18/2016	MITCHELL	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 RENTAL	55.00	09/18/2016	WESTSIDE	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 BLDG MAT	340.92	09/18/2016	TRI CTY	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 ENGINEER	11,801.25	09/18/2016	RMF	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 SUPPLIES	779.76	09/18/2016	GRASSY CR	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 SUPPLIES	581.00	09/18/2016	BOONES C(	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 SUPPLIES	1,249.34	09/18/2016	HAJOCA	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 BLDG MAT	387.00	09/18/2016	BUILDERS	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 IMAGING	28.29	09/18/2016	ACI	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 ELECT.SUP	3,778.53	09/18/2016	CED	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 ELECT.	670.00	09/18/2016	HAYES LUN	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 EMPS FOR	16,500.00	09/18/2016	HAYNES	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 WIRELESS /	3,562.00	09/18/2016	MSS	180	153 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	79999	58452-000	1 CT NURSE (	13,345.19	09/18/2016	RONCO	180	153 SL	89,039.16	4,451.95	13,355.86
BRH	58033	BLDG FIXT	80000	58452-000	1 VINYL FLO(	6,871.85	09/18/2016	PBI	120	93 SL	6,871.85	515.39	1,546.17
BRH	58033	BLDG FIXT	80128	58355-000	1 SVC TELEC(	210.06	11/18/2016	RONCO	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80128	58355-000	1 SPEC WIRE	1,410.00	11/18/2016	KATENA	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80128	58355-000	1 WIRING,SP	9,543.72	11/18/2016	ALDRIDGE	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80128	58355-000	1 ELECT., OR	70,844.00	11/18/2016	SKMES	180	165 SL	82,007.78	4,100.40	6,834.00
BRH	58033	BLDG FIXT	80129	58355-000	1 BILLABLE H	32,411.83	11/18/2016		180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 SUPPLIES	160.42	11/18/2016	TRIBUILDE	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ENVIRO TE	3,830.00	11/18/2016	RELIANT E	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ARCHITECT	70,992.29	11/18/2016	PETERSON	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 EXP. REPOI	595.19	11/18/2016	T.MORSE	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 INSTALL	2,760.00	11/18/2016	MINDRAY	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 INSTALL,	14,389.00	11/18/2016	MSS	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ARCHITECT	19,001.00	11/18/2016	KSQ	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 RENTAL,SU	487.70	11/18/2016	HILTI	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ENGINEER	720.00	11/18/2016	HCM	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 SUPPLIES	64.84	11/18/2016	GRASSY CR	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 DRIVES,AH	202,030.00	11/18/2016	HOFFMAN	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ENGINEER	13,146.25	11/18/2016	FALCON EN	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 CERTIF OF	2,975.00	11/18/2016	EVERGREEI	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 PROJ FEE	1,712.50	11/18/2016	DIV OF HE	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 CLEANING	5,627.00	11/18/2016	CONST. CL	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ENGINEERI	976.30	11/18/2016	BUNNELL L	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 FIRE SPRIN	632.00	11/18/2016	DIBOCO	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 ENGINEERS	30,700.00	11/18/2016	AEI	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 GENERATO	6,322.45	11/18/2016	ATLANTIC	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 FIRE ALARM	6,199.43	11/18/2016	TYCO SIMP	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 AIR,WATEF	3,125.00	11/18/2016	PALMETTO	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80129	58355-000	1 HVAC, OR S	2,024,564.70	11/18/2016	SKMES	180	165 SL	2,443,422.90	122,171.14	203,618.57
BRH	58033	BLDG FIXT	80694	58808-002	1 HOT WATE	3,820.00	03/18/2017	MSS	240	225 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80694	58808-002	1 PERMIT FE	1,537.50	03/18/2017	DIV. OF H	240	225 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80694	58808-002	1 ENGINEERI	5,398.75	03/18/2017	FALCON EN	240	225 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80694	58808-002	1 PIPE INSUL	60,810.00	03/18/2017	SKMES	240	225 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80694	58808-002	1 BOILER REF	66,344.63	03/18/2017	JOHNSON (	240	225 SL	137,910.88	5,171.67	8,619.44
BRH	58033	BLDG FIXT	80766	58450-000	1 BILLABLE H	1,977.39	04/18/2017		180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766	58450-000	1 AIR,WATEF	875.00	04/18/2017	PALMETTO	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766	58450-000	1 MATERIALS	655.92	04/18/2017	TUCKER	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766	58450-000	1 CONNECTI\	5,000.00	04/18/2017	PENRAD	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766	58450-000	1 ENVIRO TE	465.00	04/18/2017	RELIANT 1	180	165 SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766	58450-000	1 TRIPP,COR	55.33	04/18/2017	CDWG	180	165 SL	0.00	0.00	0.00

BRH	58033	BLDG FIXT	80766		58450-000	1	ELECT.SUP	698.02		04/18/2017	CED	180	165	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766		58450-000	1	ENGINEERI	2,955.33		04/18/2017	RMF	180	165	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80766		58450-000	1	NURSE CAL	6,128.25		04/18/2017	RONCO	180	165	SL	18,810.24	940.51	1,567.52
BRH	58033	BLDG FIXT	80803		58033-001	1	ADJ. RENTA	6.25		08/18/2017	HAJOCA	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	BILLABLE H	23,412.07		06/17/2017		120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	SUPPLIES	219.84		06/17/2017	TRI CTY B	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	RENTAL	2,409.76		06/17/2017	SUNBELT..	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	ENVIRO TE	2,300.00		06/17/2017	RELIANT E	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	PERMIT FE	103.00		06/17/2017	MITCHELL	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	INSPECTIO	937.30		06/17/2017	MITCHELL	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	SUPPLIES	98.56		06/17/2017	LOWES	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	SUPPLIES	344.25		06/17/2017	GRASSY CR	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	SUPPLIES	54.07		06/17/2017	BURLESON	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	METAL SHE	590.00		06/17/2017	BH ENV	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	FLM RTRD	258.36		06/17/2017	SHERWIN \	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	STAINLESS	5,959.00		06/17/2017	SHOFFNER	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	COAT EXIS	3,563.00		06/17/2017	STRICKLAN	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	CLEANING	1,365.00		06/17/2017	THOMAS C	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	DOORS,FIT	8,345.00		06/17/2017	ICI DR	120	105	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	80803		58033-001	1	FLOORING,	2,110.00		06/17/2017	PBI	120	105	SL	52,075.46	3,905.66	6,509.44
BRH	58033	BLDG FIXT	80891		58033-001	1	HVAC CON	7,788.75		08/18/2017	MSS SOLU	144	129	SL	7,788.75	486.81	811.34
BRH	58899	BLDG FIXT	81083		58808-003	1	BILLABLE H	93,875.78		09/18/2017		180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	SUPPLIES	79.76		09/18/2017	K.BOWERS	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	REBATE, EN	-100,181.95		09/18/2017	DUKE ENEF	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	SUPPLIES	50.60		09/18/2017	AVL BOLT	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	DRYWALL,(	701.95		09/18/2017	TUCKER M/	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	SUPPLIES	257.38		09/18/2017	LOWES	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	SUPPLIES	46.54		09/18/2017	TRICTY BL	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	RENTAL LIF	1,972.64		09/18/2017	SUNBELT R	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	SUPPLIES	773.19		09/18/2017	SHERWIN \	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	ELECT.SUP	81.77		09/18/2017	GRASSY CR	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	LED LIGHTS	253,858.34		09/18/2017	GRAYBAR	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	ELECT.SUP	7,318.35		09/18/2017	CED	180	165	SL	0.00	0.00	0.00
BRH	58899	BLDG FIXT	81083		58808-003	1	LED LIGHTI	32,207.00		09/18/2017	WNC	180	165	SL	291,041.35	14,552.08	24,253.46
BRH	58033	BLDG FIXT	81235		41733-000	1	BRH-VIDEC	103,298.00		12/18/2017	MSS	120	115.8	SL	103,298.00	3,615.43	3,615.43
BRH	58033	BLDG FIXT	81451		41730-003	1	DIGITALME	55,510.91	04150423 BRRH AG20	01/18/2018	UMCS	120	115.999	SL	55,510.91	1,850.37	1,850.37
BRH	58033	BLDG FIXT	81463		41730-003	1	ELECT. REC	3,350.00		01/18/2018	ALDRIDGE	180	175.999	SL	3,350.00	74.46	74.46
BRH	58033	BLDG FIXT	81515		58450-000	1	FLOORING,	3,861.00		02/18/2018	PBI	120	116.25	SL	3,861.00	120.65	120.65
BRH	58033	BLDG FIXT	81516		58450-000	1	SUPPLIES	201.60		02/18/2018	LW SUPPLY	180	176.25	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81516		58450-000	1	SUPPLIES	24.65		02/18/2018	BURLESON	180	176.25	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81516		58450-000	1	SUPPLIES	1,336.54		02/18/2018	CED	180	176.25	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81516		58450-000	1	ELECT. FLU	3,407.50		02/18/2018	EMORY, W	180	176.25	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81516		58450-000	1	ELECT. FLU	19,150.01		02/18/2018	HAYES LUN	180	176.25	SL	24,120.30	502.50	502.50
BRH	58033	BLDG FIXT	81608		58033-001	1	ELECT.LOC	1,029.00		03/18/2018	ICI DR	120	116.572	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81608		58033-001	1	ER CARD RI	2,743.00		03/18/2018	MSS	120	116.572	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81608		58033-001	1	PROJ FEE	1,500.00		03/18/2018	DIV OF HE	120	116.572	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81608		58033-001	1	SECURE BA	7,017.47		03/18/2018	RMF	120	116.572	SL	12,289.47	351.13	351.13
BRH	58033	BLDG FIXT	81611		58425-000	1	ELECT. SUP	14,576.22		03/18/2018	CED	180	176.572	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	81611		58425-000	1	ELECT. PHA	6,090.00		03/18/2018	WNC TECH	180	176.572	SL	20,666.22	393.64	393.64
BRH	58033	BLDG FIXT	81612		58425-000	1	FLOORING,	10,979.81		03/18/2018	PBI	120	116.572	SL	10,979.81	313.72	313.72
BRH	58033	BLDG FIXT	82023		58033-002	1	AUTO TRAI	11,701.66		06/18/2018	CAROLINA	180	178.5	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	82023		58033-002	1	ATS4 REPL/	17,080.16		06/18/2018	HAYNES	180	178.5	SL	28,781.82	239.85	239.85
BRH	58033	BLDG FIXT	82027		63256-002	1	CABLING F	6,954.29	BRH	06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
BRH	58033	BLDG FIXT	82027		63256-002	1	VERSABAD	8,000.00	BRH	06/18/2018	VERSABAD	180	178.5	SL	14,954.29	124.62	124.62
BRH	58033	BUILDINGS	67154	005357		1	OR SUITE	2,437,126.72		01/01/1999	VARIO	300	66	SL	2,437,126.72	72,616.68	1,904,604.45
BRH	58033	BUILDINGS	67157	911017		1	INDOOR SI	5,441.63		01/31/1993		144	0	SL	5,441.63	0.00	5,441.63
BRH	58033	BUILDINGS	67163	005746		1	BUILDING -	90,000.00		01/31/2001	BUCHA	360	150	SL	90,000.00	2,239.59	52,673.44
BRH	58033	BUILDINGS	67182	007226		1	CEILING RE	13,166.00		01/31/2006	09459	120	0	SL	13,166.00	0.00	13,166.00
BRH	58033	BUILDINGS	67188	007520		1	MULTIPLE	6,420.00		01/31/2007	09572	180	42	SL	6,420.00	315.13	4,949.42

BRH	58033	BUILDINGS	67193	007915	1	PHONE SYS	10,195.00	01/31/2009	09535	120	6	SL	10,195.00	754.07	9,692.29
BRH	58033	BUILDINGS	67196	006342	1	CAFETERIA	21,323.11	02/01/2002	CIP	240	43	SL	21,323.11	872.75	17,153.27
BRH	58033	BUILDINGS	67201	685009	1	ER RENOVA	14,659.33	02/14/1995		120	0	SL	14,659.33	0.00	14,659.33
BRH	58033	BUILDINGS	67205	188004	1	SPRINKLER	3,474.82	02/28/1989		300	0	SL	3,474.82	0.00	3,474.82
BRH	58033	BUILDINGS	67207	724019	1	RENOVATI(	10,109.69	02/28/1995		120	0	SL	10,109.69	0.00	10,109.69
BRH	58033	BUILDINGS	67216	004990	1	KALMIA CL	302,074.00	02/28/1999	AVERY	360	127	SL	302,074.00	7,551.52	195,513.76
BRH	58033	BUILDINGS	67225	006491	1	WINDOW F	9,059.58	02/28/2003	02098	240	55	SL	9,059.58	342.86	6,964.34
BRH	58033	BUILDINGS	67241	008095	1	CIP DR DIC	3,307.61	02/29/2012		240	163	SL	3,307.61	123.50	1,070.87
BRH	58033	BUILDINGS	67299	008096	1	NEW ROOF	680,954.04	03/31/2012		240	164	SL	680,954.04	25,535.79	215,635.46
BRH	58033	BUILDINGS	67300	008097	1	NEW ROOF	26,295.73	03/31/2012		240	164	SL	26,295.73	981.86	8,404.11
BRH	58033	BUILDINGS	67301	008098	1	TAMMY W	20,484.75	03/31/2012		240	164	SL	20,484.75	765.20	6,541.02
BRH	58033	BUILDINGS	67306	270001	1	RENOVATI(	16,705.52	04/11/1995		300	21	SL	16,705.52	495.50	15,549.36
BRH	58033	BUILDINGS	67309	270002	1	KUHNE BU	45,084.62	04/30/1995		180	0	SL	45,084.62	0.00	45,084.62
BRH	58033	BUILDINGS	67354	008103	1	CIP-1ST FL(	6,385.29	04/30/2012		120	45	SL	6,385.29	474.70	4,011.82
BRH	58033	BUILDINGS	67355	008104	1	CIP-CARDI(	3,322.40	04/30/2012		120	45	SL	3,322.40	246.99	2,087.43
BRH	58033	BUILDINGS	67356	008102	1	CIP-EMS W	4,133.99	04/30/2012		120	45	SL	4,133.99	307.35	2,597.35
BRH	58033	BUILDINGS	67357	008100	1	CIP-SP CAN	7,986.14	04/30/2012		12	0	SL	7,986.14	0.00	7,320.63
BRH	58033	BUILDINGS	67361	007902	1	CIP-BUILDI	18,717,029.55	05/01/2008		480	358	SL	18,717,029.55	351,064.42	4,752,467.34
BRH	58033	BUILDINGS	67367	743005	1	PHYSICAL T	98,429.47	05/31/1994		300	10	SL	98,429.47	2,915.88	95,189.62
BRH	58033	BUILDINGS	67368	685007	1	RENOVATI(	15,103.14	05/31/1994		120	0	SL	15,103.14	0.00	15,103.14
BRH	58033	BUILDINGS	67374	006552	1	KITCHEN A	56,178.27	05/31/2003	00816	180	0	SL	56,178.27	2,152.53	56,178.27
BRH	58033	BUILDINGS	67375	006540	1	R & F ROOI	64,908.80	05/31/2003	00839	120	0	SL	64,908.80	0.00	64,396.36
BRH	58033	BUILDINGS	67388	008020	1	WINDOW F	8,777.00	05/31/2010	02098	120	22	SL	8,777.00	651.88	7,183.51
BRH	58033	BUILDINGS	67393	001363	1	FIR & ALAR	20,173.06	06/30/1985		180	0	SL	20,173.06	0.00	20,173.06
BRH	58033	BUILDINGS	67406	004730	1	PT/HOME (	779,030.99	06/30/1998	MMH	480	239	SL	779,030.99	14,657.20	389,801.16
BRH	58033	BUILDINGS	67429	CIP-OR	1	CIP - OR PF	98,190.92	07/01/2005		120	0	SL	98,190.92	0.00	98,190.92
BRH	58033	BUILDINGS	67430	CIPMRI	1	CONCRETE	182,592.50	07/01/2005		60	0	SL	182,592.50	0.00	182,592.50
BRH	58033	BUILDINGS	67433	01896A	1	SPRINKLER	4,800.00	07/31/1991		300	0	SL	4,800.00	0.00	4,800.00
BRH	58033	BUILDINGS	67438	005119	1	WINDOW F	4,629.00	07/31/1999	KELLE	60	0	SL	4,629.00	0.00	4,629.00
BRH	58033	BUILDINGS	67448	007682	1	AUTOMATI	11,979.85	07/31/2007	00315	120	0	SL	11,979.85	0.00	11,979.85
BRH	58033	BUILDINGS	67466	008045	1	HOSPICE B	201,758.00	07/31/2010		360	264	SL	201,758.00	5,043.96	53,802.18
BRH	58033	BUILDINGS	67480	006554	1	ASHEVILLE	211,924.94	08/01/2003		240	61	SL	211,924.94	7,886.07	158,475.00
BRH	58033	BUILDINGS	67486	820009	1	REFOOF SP	131,325.97	08/31/1995		120	0	SL	131,325.97	0.00	131,325.97
BRH	58033	BUILDINGS	67507	007887	1	INTERIOR D	5,050.00	08/31/2008	09234	120	1	SL	5,050.00	373.63	5,008.49
BRH	58033	BUILDINGS	67510	008054	1	BUSINESS S	21,864.45	08/31/2010		180	85	SL	21,864.45	1,086.30	11,605.01
BRH	58033	BUILDINGS	67511	008052	1	CIP-MAYLA	93,659.17	08/31/2010		120	25	SL	93,659.17	7,024.45	74,146.83
BRH	58033	BUILDINGS	67513	008053	1	REMOVAL	5,339.06	08/31/2010		120	25	SL	5,339.06	396.34	4,238.14
BRH	58033	BUILDINGS	67514	008080	1	BUSINESS S	106,925.38	08/31/2011		180	97	SL	106,925.38	5,346.27	49,304.49
BRH	58033	BUILDINGS	67515	010056	1	CONNECTE	3,782.94	08/31/2011	09304	120	37	SL	3,782.94	281.15	2,627.15
BRH	58033	BUILDINGS	67518	008079	1	NUCLEAR M	5,219.55	08/31/2011		180	97	SL	5,219.55	259.45	2,423.40
BRH	58033	BUILDINGS	67520	008078	1	PHLEBOMO	61,037.67	08/31/2011		180	97	SL	61,037.67	3,033.90	28,338.84
BRH	58033	BUILDINGS	67526	006909	1	CIP-RENOV	89,568.12	09/01/2004	CIP	120	0	SL	89,568.12	0.00	89,568.12
BRH	58033	BUILDINGS	67527	007905	1	CIP-DESIGN	112,767.21	09/01/2008		96	0	SL	112,767.21	0.00	112,767.21
BRH	58033	BUILDINGS	67529	009020	1	HOSPITAL I	215,122.00	09/30/1956		600	0	SL	215,122.00	0.00	215,122.00
BRH	58033	BUILDINGS	67530	009024	1	HOSPITAL I	93,054.00	09/30/1960		600	0	SL	93,054.00	0.00	93,054.00
BRH	58033	BUILDINGS	67531	009042	1	MR ADDITI	8,781.00	09/30/1968		540	0	SL	8,781.00	0.00	8,781.00
BRH	58033	BUILDINGS	67532	009097	1	DUMBWAI	23,904.00	09/30/1977		240	0	SL	23,904.00	0.00	23,904.00
BRH	58033	BUILDINGS	67533	009096	1	ELEVATORS	111,600.00	09/30/1977		240	0	SL	111,600.00	0.00	111,600.00
BRH	58033	BUILDINGS	67534	009035	1	FINISH HAF	60,570.00	09/30/1977		240	0	SL	60,570.00	0.00	60,570.00
BRH	58033	BUILDINGS	67535	009099	1	FIRE PROTE	9,920.00	09/30/1977		300	0	SL	9,920.00	0.00	9,920.00
BRH	58033	BUILDINGS	67536	009058	1	FIRE PROTE	102,015.00	09/30/1977		420	0	SL	102,015.00	0.00	102,015.00
BRH	58033	BUILDINGS	67537	009098	1	FIRE PROTE	13,561.00	09/30/1977		300	0	SL	13,561.00	0.00	13,561.00
BRH	58033	BUILDINGS	67538	190005	1	FIRE PROTE	6,950.00	09/30/1977		480	0	SL	6,950.00	0.00	6,950.00
BRH	58033	BUILDINGS	67539	009034	1	GLASS & G	25,792.00	09/30/1977		180	0	SL	25,792.00	0.00	25,792.00
BRH	58033	BUILDINGS	67540	009031	1	GRILLES &	7,634.00	09/30/1977		300	0	SL	7,634.00	0.00	7,634.00
BRH	58033	BUILDINGS	67541	009030	1	HOLLOW M	36,251.00	09/30/1977		300	0	SL	36,251.00	0.00	36,251.00
BRH	58033	BUILDINGS	67542	009026	1	HOSPITAL I	51,150.00	09/30/1977		240	0	SL	51,150.00	0.00	51,150.00
BRH	58033	BUILDINGS	67543	009025	1	HOSPITAL I	922,775.00	09/30/1977		420	0	SL	922,775.00	0.00	922,775.00
BRH	58033	BUILDINGS	67544	009036	1	LATH PLAS	446,400.00	09/30/1977		180	0	SL	446,400.00	0.00	446,400.00

BRH	58033	BUILDINGS	67545	009033		1	METAL WII	59,520.00	09/30/1977		300	0	SL	59,520.00	0.00	59,520.00
BRH	58033	BUILDINGS	67546	009094		1	PANELS &	58,180.00	09/30/1977		240	0	SL	58,180.00	0.00	58,180.00
BRH	58033	BUILDINGS	67547	009027		1	ROOFING &	79,898.00	09/30/1977		240	0	SL	79,898.00	0.00	79,898.00
BRH	58033	BUILDINGS	67550	009994		1	DIETARY	167,645.08	09/30/1978		408	0	SL	167,645.08	0.00	167,645.08
BRH	58033	BUILDINGS	67557	008000		1	BUILDING I	422,755.34	09/30/1980		240	0	SL	422,755.34	0.00	422,755.34
BRH	58033	BUILDINGS	67559	604010		1	NURSING S	4,332.67	09/30/1992		240	0	SL	4,332.67	0.00	4,332.67
BRH	58033	BUILDINGS	67560	661075		1	REPAIR OF	12,143.34	09/30/1992		120	0	SL	12,143.34	0.00	12,143.34
BRH	58033	BUILDINGS	67566	604018		1	RENOVATI(	8,869.81	09/30/1994		120	0	SL	8,869.81	0.00	8,869.81
BRH	58033	BUILDINGS	67567	270003		1	OFFICE REI	6,249.00	09/30/1995		180	0	SL	6,249.00	0.00	6,249.00
BRH	58033	BUILDINGS	67594	007367		1	MAYLAND	4,696.48	09/30/2006		180	38	SL	4,696.48	231.72	3,718.13
BRH	58033	BUILDINGS	67598	007761		1	SPFMC BUI	127,982.00	09/30/2007	CIP	240	110	SL	127,982.00	4,800.03	69,315.08
BRH	58033	BUILDINGS	67603	007903		1	CIP-BUILDI	883,795.45	09/30/2008		480	362	SL	883,795.45	16,582.25	216,820.46
BRH	58033	BUILDINGS	67605	007888		1	DONATION	23,400.64	09/30/2008	13139	180	62	SL	23,400.64	1,161.43	15,399.73
BRH	58033	BUILDINGS	67611	007992		1	EMS RENO	18,133.10	09/30/2009		240	134	SL	18,133.10	664.19	8,244.25
BRH	58033	BUILDINGS	67613	007986		1	IMAGING F	45,318.87	09/30/2009		240	134	SL	45,318.87	1,699.47	20,015.88
BRH	58033	BUILDINGS	67615	007987		1	OLD 1ST FL	67,949.02	09/30/2009		240	134	SL	67,949.02	2,548.08	30,010.77
BRH	58033	BUILDINGS	67616	007988		1	OLD 2ND F	100,163.94	09/30/2009		240	134	SL	100,163.94	3,756.15	44,239.10
BRH	58033	BUILDINGS	67617	007983		1	REFURBISH	5,347.00	09/30/2009	09234	180	74	SL	5,347.00	258.74	3,219.73
BRH	58033	BUILDINGS	67623	010061		1	CIP RESP C	152,259.90	09/30/2011		240	158	SL	152,259.90	5,709.75	52,022.16
BRH	58033	BUILDINGS	67625	010078		1	CIP RESPIR	26,127.77	09/30/2011		120	38	SL	26,127.77	1,942.04	17,928.05
BRH	58033	BUILDINGS	67633	003776		1	RENOVATI(	107,020.07	10/01/1997	JUSTI	180	0	SL	107,020.07	0.00	107,020.07
BRH	58033	BUILDINGS	67634	005527		1	EMS BUILD	31,869.74	10/01/2000	01093	180	0	SL	31,869.74	0.00	31,869.74
BRH	58033	BUILDINGS	67636	005533		1	RENOVATI(	39,302.84	10/01/2000	02083	180	0	SL	39,302.84	0.00	39,302.84
BRH	58033	BUILDINGS	67637	005526		1	REPLACED	33,565.00	10/01/2000	KELLE	180	0	SL	33,565.00	0.00	33,565.00
BRH	58033	BUILDINGS	67638	005528		1	STORAGE E	71,753.10	10/01/2000	01093	180	0	SL	71,753.10	0.00	71,753.10
BRH	58033	BUILDINGS	67643	820012		1	HOSPITAL (	14,250.00	10/28/1995		144	0	SL	14,250.00	0.00	14,250.00
BRH	58033	BUILDINGS	67649	007415		1	PUCH/PUL	7,776.19	10/30/2006	00929	120	0	SL	7,776.19	0.00	7,776.19
BRH	58033	BUILDINGS	67653	180009		1	1ST FLOOR	20,280.00	10/31/1992		180	0	SL	20,280.00	0.00	20,280.00
BRH	58033	BUILDINGS	67656	180012		1	RENOVATI(	6,153.96	10/31/1994		120	0	SL	6,153.96	0.00	6,153.96
BRH	58033	BUILDINGS	67657	004119		1	RESHINGLE	3,100.00	10/31/1996	WOODY	120	0	SL	3,100.00	0.00	3,100.00
BRH	58033	BUILDINGS	67658	004481		1	SWIMEX P(	56,158.00	10/31/1997	SWIME	120	0	SL	56,158.00	0.00	56,158.00
BRH	58033	BUILDINGS	67663	005351		1	RENOVATI(	21,055.76	10/31/1999	JUSTI	144	0	SL	21,055.76	0.00	21,055.76
BRH	58033	BUILDINGS	67664	005353		1	RENOVATI(	58,843.01	10/31/1999	JUSTI	180	0	SL	58,843.01	0.00	58,843.01
BRH	58033	BUILDINGS	67665	005236		1	ROOFING E	7,499.00	10/31/1999	JOHNS	120	0	SL	7,499.00	0.00	7,499.00
BRH	58033	BUILDINGS	67667	685011		1	WORK FOR	3,014.46	10/31/1999	JOHN	60	0	SL	3,014.46	0.00	3,014.46
BRH	58033	BUILDINGS	67684	008088		1	HOLTSCLA\	40,689.52	10/31/2011		240	159	SL	40,689.52	1,519.17	13,850.94
BRH	58033	BUILDINGS	67686	008084		1	NUC MED S	6,365.75	10/31/2011		36	0	SL	6,365.75	0.00	6,365.75
BRH	58033	BUILDINGS	67688	008081		1	RECEIVING	29,949.40	10/31/2011		180	99	SL	29,949.40	1,488.56	13,575.32
BRH	58033	BUILDINGS	67715	007913		1	INSULATE I	4,216.00	11/30/2008	02069	180	64	SL	4,216.00	209.16	2,728.58
BRH	58033	BUILDINGS	67720	006439		1	RENOVATI(	21,256.76	12/01/2002		240	53	SL	21,256.76	783.88	16,640.67
BRH	58033	BUILDINGS	67722	724017		1	RENOVATI(	9,036.64	12/14/1994		120	0	SL	9,036.64	0.00	9,036.64
BRH	58033	BUILDINGS	67728	004950		1	RENOVATI(	23,838.88	12/31/1998	02083	120	0	SL	23,838.88	0.00	23,838.88
BRH	58033	BUILDINGS	67771	008062		1	BRHC ROO	21,964.00	12/31/2010	02069	120	29	SL	21,964.00	1,629.90	16,712.15
BRH	58033	BUILDINGS	67774	008066		1	NEW BUSI	40,055.36	12/31/2010		180	89	SL	40,055.36	1,989.81	20,378.54
BRH	58033	BUILDINGS	67775	008070		1	NEW LABO	423,833.47	12/31/2010		180	89	SL	423,833.47	21,191.67	214,271.36
BRH	58033	BUILDINGS	67776	008069		1	NUCLEAR M	88,685.62	12/31/2010		180	89	SL	88,685.62	4,434.29	44,835.54
BRH	58033	BUILDINGS	67778	008068		1	WOMEN'S	104,313.06	12/31/2010		180	89	SL	104,313.06	5,215.66	52,736.10
BRH	58033	BUILDINGS	67935	008092		1	CIP HUMAI	23,203.46	02/29/2012		240	163	SL	23,203.46	866.38	7,512.35
BRH	58033	BUILDINGS	67946	009059		1	HOUSE IN I	27,900.00	09/30/1976		180	0	SL	27,900.00	0.00	27,900.00
BRH	58033	BUILDINGS	67948	007985		1	LEAN RENC	11,253.26	09/30/2009		240	134	SL	11,253.26	412.20	5,116.33
BRH	58256	BUILDINGS	67970	8106		1	EMERGENC	34,763.18	09/30/2012		60	0	SL	34,763.18	0.00	34,763.18
BRH	58176	BUILDINGS	67975	8112		1	CANCER CE	197,051.84	09/30/2012		240	170	SL	197,051.84	7,389.45	57,473.45
BRH	58033	BUILDINGS	69074		58030-000	1	78 BROAD	170,000.00	08/18/2013	SETTLEMEI	240	177	SL	170,000.00	6,375.00	44,625.00
BRH	58033	BUILDINGS	69251		58120-000	1	SUPPLIES	438.06	09/18/2013	P-CARD.LO	240	177	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251		58120-000	1	BILLABLE H	17,236.77	09/18/2013		240	177	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251		58120-000	1	ARCHITECT	600.00	09/18/2013	STEPHEN G	240	177	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251		58120-000	1	SUPPLIES,E	2,514.56	09/18/2013	GRASSY CR	240	177	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251		58120-000	1	EQUIP REN	32.00	09/18/2013	APPALACH	240	177	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251		58120-000	1	CORNER GI	332.46	09/18/2013	INPRO COF	240	177	SL	0.00	0.00	0.00

BRH	58033	BUILDINGS	69251	58120-000	1 INSULATIO	1,200.00	09/18/2013	NORTH WE	240	177 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251	58120-000	1 BUILDING S	66.85	09/18/2013	TRI COUNT	240	177 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251	58120-000	1 TREAT CRA	250.00	09/18/2013	MTN PRIDE	240	177 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251	58120-000	1 BUILDING I	1,190.59	09/18/2013	LYF-TYM	240	177 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69251	58120-000	1 DRYWALL F	2,550.00	09/18/2013	STRICKLAN	240	177 SL	26,411.29	990.44	6,932.97
BRH	58033	BUILDINGS	69255	58730-000	1 BILLABLE H	4,259.70	09/18/2013		240	177 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69255	58730-000	1 BOND COP	102.00	09/18/2013	HENCO 47	240	177 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	69255	58730-000	1 DRYWALL,T	900.00	09/18/2013	STRICKLAN	240	177 SL	5,261.70	197.32	1,381.20
BRH	58201	BUILDINGS	69261	58201-000	1 CREDIT CO	-84.23	07/18/2014	GRASSY CR	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 MISC.	57.20	09/18/2013	STEWART,I	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 BILLABLE H	63,841.75	09/18/2013		240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 SUPPLIES	6,765.41	09/18/2013	GRASSY CR	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 ARCHITECT	15,150.55	09/18/2013	THE STEPH	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 DRYWALL	5,783.98	09/18/2013	TUCKER M/	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 CONCRETE	2,748.88	09/18/2013	SOUTHERN	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 SUPPLIES	18,887.57	09/18/2013	HARDWAR	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 EQUIP REN	387.50	09/18/2013	APPALACH	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 RENTAL LG	882.50	09/18/2013	WESTSIDE	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 CONSULTIN	11,300.00	09/18/2013	SIMS GROU	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 TRASH DISI	4,069.67	09/18/2013	GDS	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 GLASS	1,403.73	09/18/2013	KELLER GL	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 PERMIT	1,597.50	09/18/2013	MITCHELL	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 KNOX BOX	500.00	09/18/2013	MICHELL C	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 MATERIALS	1,645.70	09/18/2013	LOWES	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 SIGNS	4,340.00	09/18/2013	TRENT KEL	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 CONSULTIN	4,176.00	09/18/2013	ATA CONSU	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 SVC ON EX	684.00	09/18/2013	TYCO SIMP	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 LUMBER	1,365.00	09/18/2013	HERTIAGE	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 DR LOCK KI	334.00	09/18/2013	HARTFORD	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 CUSTOM B	212.93	09/18/2013	INTERSTAT	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 CABINETS,(	25,322.00	09/18/2013	PIONEER C	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 CHAIR RAIL	3,241.70	09/18/2013	YOUR FURI	240	177 SL	0.00	0.00	0.00
BRH	58201	BUILDINGS	69261	58201-000	1 RENOV ORT	33,698.00	09/18/2013	STRICKLAN	240	177 SL	208,311.34	7,811.60	54,683.33
BRH	58033	BUILDINGS	71615	58484-000	1 CONVERSIC	11,834.02	04/18/2014	VARIOUS V	240	189 SL	11,834.02	443.79	2,514.74
BRH	58033	BUILDINGS	71848	58484-000	1 IN-HOUSE (	11,527.71	07/18/2014		120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 BLDG SUPF	358.12	07/18/2014	HERITAGE	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 BUILDING I	525.11	07/18/2014	GRASSY CR	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 BUILDING S	1,277.53	07/18/2014	HARDWAR	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 INSPECT.PE	75.00	07/18/2014	YANCEY CT	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 BASE BOAF	18.00	07/18/2014	YOUR FURI	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 GUARDS FC	1,198.87	07/18/2014	INPRO	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 SUPPLIES F	3,323.93	07/18/2014	BURLESON	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 HEAVY EQU	765.29	07/18/2014	UNITED RE	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 CELECT.-TR	1,209.00	07/18/2014	PLHB.COM	120	69 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	71848	58484-000	1 RENTAL EC	49.50	07/18/2014	WESTSIDE	120	69 SL	20,328.06	1,524.60	8,639.43
BRH	58033	BUILDINGS	72053	58808-001	1 VARIOUS JC	32,783.70	09/18/2014	VARIOUS V	120	69 SL	32,783.70	2,458.79	13,933.09
BRH	58928	BUILDINGS	72059	58030-000	1 VARIOUS IT	435.62	09/18/2014	P-CARD, L	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 NC LIENS	50.00	09/18/2014	P-CARD, N	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 MATERIALS	13,004.11	09/18/2014	P-CARD,LY	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 DUMPSTEF	2,912.92	09/18/2014	REPUBLIC	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 RENOVATIC	3,205.00	09/18/2014	TRENT KEL	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 LUMBAR	644.81	09/18/2014	HERTIAGE	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 HARDWAR	2,767.00	09/18/2014	HARDWAR	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 BUILDING I	5,000.13	09/18/2014	TRICOUNTY	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 IN HOUSE (	11,446.89	09/18/2014		240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 HARDWAR	3,843.51	09/18/2014	GRASSY CR	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 DRYWALL	4,900.00	09/18/2014	STRICKLAN	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 MATERIALS	6,983.00	09/18/2014	K.STUMP..	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 TRIM,MOL	2,591.00	09/18/2014	YOUR FURI	240	189 SL	0.00	0.00	0.00

BRH	58928	BUILDINGS	72059	58030-000	1 ANTIMICR(	309.77	09/18/2014	ABATEMEN	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 CABINETS,(	21,780.00	09/18/2014	PIONEER C	240	189 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72059	58030-000	1 INSTALL HA	1,144.80	09/18/2014	SUPERIOR	240	189 SL	81,018.56	3,038.21	17,216.47
BRH	58928	BUILDINGS	72060	58030-000	1 NEW GUTT	1,426.50	09/18/2014	THE CHALK	180	129 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	72060	58030-000	1 REROOF 78	8,750.00	09/18/2014	J.CRAIN 6	180	129 SL	10,176.50	508.83	2,883.34
BRH	58033	BUILDINGS	72274	58039-000	1 BILLABLE H	5,815.96	09/18/2014		240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 DUMPSTEF	384.96	09/18/2014	REPUBLIC	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 BUILDING I	1,301.14	09/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 ARCHITECT	1,202.50	09/18/2014	MGA	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 CLEANING	350.00	09/18/2014	THOMAS C	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 PERMIT	191.58	09/18/2014	P-CARD,MI	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 CHANGE O	1,748.50	09/18/2014	MSS	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 ELECT.SUP	240.29	09/18/2014	CED	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 DRYWALL,I	2,020.75	09/18/2014	JKP	240	189 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72274	58039-000	1 INSTALL H\	1,690.00	09/18/2014	SKMES	240	189 SL	14,945.68	560.46	3,175.94
BRH	58033	BUILDINGS	72348	58125-000	1 BLDG,ELEC	8,136.95	11/18/2014	VARIOUS V	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 DOORS,CO	155.00	11/18/2014	YOUR FURI	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 CONSULTIN	423.00	11/18/2014	AVL COLOF	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 SUPPLIES	856.17	11/18/2014	LOWES -PC	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 BLDG SUPF	352.92	11/18/2014	3M	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 DISPLAY PI	447.95	11/18/2014	METROLIN	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	6 ULTRAFIRE	174.84	11/18/2014	MAXSALE,/	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 BOND INTE	1,764.89	11/18/2014		240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 ACCESS PA	307.40	11/18/2014	TUCKER M/	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 DOORS,SIG	2,839.00	11/18/2014	TRENT KEL	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 BLDG MAT	57.90	11/18/2014	TRI COUNT	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 DUMPSTEF	485.19	11/18/2014	REPUBLIC	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 CUSTOM C	25,100.00	11/18/2014	PIONEER C	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 GLASS	288.30	11/18/2014	MITCHELL	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 BLDG SUPF	-782.32	11/18/2014	HARDWAR	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 ELECT.SUP	277.02	11/18/2014	HAJOCA A\	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 ELECT.SUP	3,840.78	11/18/2014	GRAYBAR	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 BLDG SUPF	2,457.43	11/18/2014	GRASSY CR	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 ELECT.SUP	1,301.88	11/18/2014	BURLESON	240	201 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	72348	58125-000	1 EXPANSION	25,309.87	11/18/2014		240	201 SL	73,794.17	2,767.29	11,991.57
BRH	58033	BUILDINGS	77378	58007-000	1 ARCHITECT	8,070.00	01/18/2015	STEPHEN G	120	81 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	77378	58007-000	1 ARCHITECT	8,365.80	01/18/2015	KSQ	120	81 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	77378	58007-000	1 EXPENSE R	1,099.80	01/18/2015	GL-FACILI	120	81 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	77378	58007-000	1 PROJ FEE	1,647.75	01/18/2015	DIV OF HE	120	81 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	77378	58007-000	1 MONITOR,	483.08	01/18/2015	APPALACH	120	81 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	77378	58007-000	1 RECONFIG	34,340.00	01/18/2015	GARNETT F	120	81 SL	54,006.43	4,050.48	17,552.08
BRH	58033	BUILDINGS	77662	58808-001	1 EMS BLDG,	4,700.00	03/18/2015	J.CRAIN C	180	141 SL	4,700.00	234.99	1,018.32
BRH	58928	BUILDINGS	78046	58928-000	1 ADJ. ON IN	-109.08	12/18/2015	GRASSY CR	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 BILLABLE H	11,029.50	09/18/2015	GL-FACILI	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 MISC.ITEM	24.99	09/18/2015	NORTHERN	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 MISC. ITEN	759.00	09/18/2015	BIG JOHNS	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 REMOVAL	100.00	09/18/2015	HARDINGS	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 SUPPLIES	5,265.59	09/18/2015	LOWES	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 LUMBER SI	307.82	09/18/2015	HERITAGE	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 PAINT,SUP	1,116.98	09/18/2015	GRASSY CR	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 HARDWAR	194.13	09/18/2015	HARDWAR	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 RENTAL OF	104.50	09/18/2015	WESIDE RE	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 BLDG MAT	509.66	09/18/2015	TRI COUNT	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 CURTAIN P	324.87	09/18/2015	SEARS	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 SLIDER WH	376.90	09/18/2015	LYF TYM	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 EXTERIOR I	689.80	09/18/2015	YOUR FUNI	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 INSTALL GU	295.00	09/18/2015	THE CHALK	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 SIDING INS	900.00	09/18/2015	K.STUMP	240	201 SL	0.00	0.00	0.00
BRH	58928	BUILDINGS	78046	58928-000	1 VINYL SIDE	1,100.00	09/18/2015	K.STUMP	240	201 SL	22,989.66	862.02	3,738.17

BRH	58928	BUILDINGS	78047	58928-000	1 SHINGLES I	4,758.71	09/18/2015	J.CRAIN C	180	141 SL	4,758.71	237.95	1,031.08
BRH	58033	BUILDINGS	79252	58355-001	1 BILLABLE H	5,749.80	01/18/2016		240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79252	58355-001	1 INDOOR AI	1,850.00	01/18/2016	RELIANT E	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79252	58355-001	1 ARCHITECT	51,906.49	01/18/2016	MGA	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79252	58355-001	1 PROJ FEE	2,272.25	01/18/2016	DIV. OF H	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79252	58355-001	1 CEILING M	981.20	01/18/2016	APPALACH	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79252	58355-001	1 ALARM CO	1,183.80	01/18/2016	ICI DR	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79252	58355-001	1 PRE POST (	302,681.01	01/18/2016	NORTHSTA	240	213 SL	366,624.55	13,748.42	41,245.27
BRH	58033	BUILDINGS	79426	41400-000	1 CONSULT (	11,016.00	04/18/2016	ABBOT	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79426	41400-000	1 ARCHITECT	7,026.82	04/18/2016	MGA	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79426	41400-000	1 FILTERATIC	7,512.72	04/18/2016	EVOQUA	240	213 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	79426	41400-000	1 LAB RENO\	11,829.00	04/18/2016	GARNET HI	240	213 SL	37,384.54	1,401.93	4,205.78
BRH	58899	BUILDINGS	79765	58808-002	1 HARDWAR	168.76	07/18/2016	GRASSY CR	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 BILLABLE H	4,101.34	07/18/2016		240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 SIGN POST	442.64	07/18/2016	P-CARD, W	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 SUPPLIES	82.95	07/18/2016	BURLESON	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 BLDG SUPF	87.45	07/18/2016	TRICOUNT	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 ARCHITECT	8,764.60	07/18/2016	MGA	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 DOORS	17,960.00	07/18/2016	SDS	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 SIGNS	82.52	07/18/2016	FASTSIGNS	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 ENGINERIN	3,325.00	07/18/2016	FALCON EN	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 ELECT.	229.79	07/18/2016	CED	240	213 SL	0.00	0.00	0.00
BRH	58899	BUILDINGS	79765	58808-002	1 RENOV. 2N	32,136.00	07/18/2016	MSS	240	213 SL	67,381.05	2,526.79	7,580.37
BRH	58907	BUILDINGS	79851	58808-003	1 REPLACE SI	7,500.00	08/18/2016	BAKER ROC	180	153 SL	7,500.00	375.01	1,125.01
BRH	58256	BUILDINGS	80072	58256-000	1 BILLABLE H	864.14	10/18/2016		240	225 SL	0.00	0.00	0.00
BRH	58256	BUILDINGS	80072	58256-000	1 EXP REPOR	43.23	10/18/2016	G.SHREFFL	240	225 SL	0.00	0.00	0.00
BRH	58256	BUILDINGS	80072	58256-000	1 PROJ FEE	1,647.50	10/18/2016	DIV OF HE	240	225 SL	0.00	0.00	0.00
BRH	58256	BUILDINGS	80072	58256-000	1 MOVE WIR	100.00	10/18/2016	ALDRIDGE	240	225 SL	0.00	0.00	0.00
BRH	58256	BUILDINGS	80072	58256-000	1 ARCHITECT	24,947.50	10/18/2016	HDR	240	225 SL	0.00	0.00	0.00
BRH	58256	BUILDINGS	80072	58256-000	1 SPRINKLER	240.00	10/18/2016	DIBOCO	240	225 SL	0.00	0.00	0.00
BRH	58256	BUILDINGS	80072	58256-000	1 PSYCH SAF	213,506.00	10/18/2016	VANNOY C	240	225 SL	241,348.37	9,050.58	15,084.29
BRH	58033	BUILDINGS	80127	58355-000	1 ROOF OVEI	45,450.00	11/18/2016	SKMES	180	165 SL	45,450.00	2,272.50	3,787.50
BRH	58033	BUILDINGS	81514	58450-000	1 BILLABLE H	32,371.67	02/18/2018		240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 AIR,MONIT	4,050.00	02/18/2018	RELIANT E	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 CONSULTIN	18,851.84	02/18/2018	MCKIM,CR	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 RENTAL	577.46	02/18/2018	HILTI	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 SIGNS	52.71	02/18/2018	FASTSIGNS	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 CLEANING	1,068.30	02/18/2018	THOMAS	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 MITCHELL	427.45	02/18/2018	P-CARD	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 PROJ FEE	1,581.25	02/18/2018	DIV OF HE	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 BOND COP	57.50	02/18/2018	AVL BLUEP	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 FIRE SPRIN	638.00	02/18/2018	DIBOCO	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 RENTAL EC	582.58	02/18/2018	HAJOCA	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 CUSTOM C	5,762.97	02/18/2018	LENTZ	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 PAINT	795.00	02/18/2018	SVC PAIN	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 AIR,WTER I	1,946.00	02/18/2018	PALMETTO	240	236.25 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81514	58450-000	1 RENOV. FL	4,500.00	02/18/2018	NORTHSTA	240	236.25 SL	73,262.73	1,144.74	1,144.74
BRH	58033	BUILDINGS	81613	58425-000	1 IHC RENOV	28,597.09	03/18/2018	IHC	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 ARCHITECT	13,772.60	03/18/2018	MGA	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 ASBESTOS	11,155.00	03/18/2018	RELIANT E	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 SUPPLIES	946.74	03/18/2018	GRASSY CR	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 RENTAL EC	884.21	03/18/2018	HAJOCA	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 PERMIT FE	2,347.77	03/18/2018	P-CARD..	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 PERMIT FE	1,970.00	03/18/2018	NC DIV.	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 SUPPLIES	108.00	03/18/2018	LOWES	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 CLEANING	2,116.00	03/18/2018	THOMAS	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 DOORS	525.00	03/18/2018	YOUR FURI	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 DOOR FRAI	2,735.00	03/18/2018	ICI DR	240	236.572 SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613	58425-000	1 GLASS	8,285.00	03/18/2018	BRITT,TIL	240	236.572 SL	0.00	0.00	0.00

BRH	58033	BUILDINGS	81613		58425-000	1	SOLID SUR	2,408.29			03/18/2018	LENTZ CAB	240	236.572	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613		58425-000	1	BOND CPIE	877.40			03/18/2018	AVL BLUEP	240	236.572	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613		58425-000	1	FREIGHT	25.00			03/18/2018	MSS	240	236.572	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613		58425-000	1	LOCKS,DO(	746.10			03/18/2018	SOUTHERN	240	236.572	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613		58425-000	1	SUPPLIES	18.85			03/18/2018	BURLESON	240	236.572	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613		58425-000	1	AIR,WATEF	737.00			03/18/2018	PALMETTO	240	236.572	SL	0.00	0.00	0.00
BRH	58033	BUILDINGS	81613		58425-000	1	RENOV. PH	4,189.00			03/18/2018	JKP SPEC	240	236.572	SL	82,444.05	1,177.77	1,177.77
BRH	58033	BUILDINGS	82058		58033-001	1	RETAINING	21,415.00			06/18/2018	TRAID ROC	180	178.5	SL	21,415.00	178.46	178.46
BRH	58940	BUILDINGS	82059		58940-000	1	BILLABLE H	4,108.19			06/18/2018	GL-FACILI	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	RENTAL EC	1,854.83			06/18/2018	HAJOCA	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	SUPPLIES	22.02			06/18/2018	LOWES	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	PAINT	475.00			06/18/2018	SVC PAINT	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	PERMIT	250.00			06/18/2018	YANCEY CC	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	DRYWALL I	456.55			06/18/2018	TUCKER	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	DOORS,ALI	7,112.50			06/18/2018	ICI DR	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	CUSTOM C	3,207.18			06/18/2018	LENTZ	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	CERAMIC C	928.00			06/18/2018	PBI	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	SUPPLIES	305.91			06/18/2018	CED	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	RELOC OF I	425.00			06/18/2018	JOHNSON (	240	238.5	SL	0.00	0.00	0.00
BRH	58940	BUILDINGS	82059		58940-000	1	RENOV. RE	450.00			06/18/2018	MSS	240	238.5	SL	19,595.18	122.47	122.47
BRH	58385	CAP LEASES	72137		46237-000	1	GI EQUIP-D	169,166.47			09/18/2014	FUJIFIL M	60	14	SL	169,166.47	25,374.97	129,694.29
BRH	58126	EQUIP-FIXD	67180	006715		1	CUSTOM C	4,725.00			01/31/2004	09482	60	0	SL	4,725.00	0.00	4,725.00
BRH	58710	EQUIP-FIXD	67400	903001		1	PRIVACY P/	3,099.00			06/30/1994		60	0	SL	3,099.00	0.00	3,099.00
BRH	58710	EQUIP-FIXD	67416	006559		1	CASHIER'S	3,825.00			06/30/2003	09482	180	0	SL	3,825.00	184.46	3,825.00
BRH	58625	EQUIP-FIXD	67578	005436		1	UTILITY CO	5,251.39			09/30/2001	00240	180	0	SL	5,251.39	0.00	5,251.39
BRH	58007	EQUIP-FIXD	67654	002460		1	OB CABINE	3,310.00			10/31/1992		180	0	SL	3,310.00	0.00	3,310.00
BRH	58740	EQUIP-FIXD	67662	005350		1	FOUR SEAS	3,000.00			10/31/1999	COLLE	120	0	SL	3,000.00	0.00	3,000.00
BRH	58126	EQUIP-FIXD	67691	003482		1	NURSES ST	5,689.00			11/06/1995		240	0	SL	5,689.00	0.00	5,689.00
BRH	58625	EQUIP-FIXD	67695	002079		1	CABIN MO	7,532.55			11/30/1989		60	0	SL	7,532.55	0.00	7,532.55
BRH	58999	EQUIP-FIXD	67963	005536		1	CABINETS-I	20,337.27			10/01/2000	02083	60	0	SL	20,337.27	0.00	20,337.27
BRH	58500	EQUIP-MO CLINEQUIP	53483		02500-004	1	HIS BI-DIR I	18,155.00			06/18/2006	MEDICAL G	60	0	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MO CLINEQUIP	53483		02500-004	1	SYSTEM UL	32,539.25	218000229		06/18/2006	MEDICAL G	60	0	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MO CLINEQUIP	53483		02500-004	1	SYSTEM UL	32,539.25	218000228		06/18/2006	MEDICAL G	60	0	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MO CLINEQUIP	53483		02500-004	1	MEDGRAPI	39,704.01	211000228		06/18/2006	MEDICAL G	60	0	SL	122,937.51	0.00	122,937.51
BRH	58450	EQUIP-MOVE	64777	11349		1	X-RAY FILM	75,594.00	6765728	190 KONIC	07/31/2009	63392	96	0	SL	75,594.00	0.00	75,594.00
BRH	58808	EQUIP-MOVE	67155	003503		1	HV TRANSF	10,850.00			01/11/1996		240	0	SL	10,850.00	0.00	10,850.00
BRH	58355	EQUIP-MOVE	67156	661057		1	ADJ	7,551.00			01/31/1989		120	0	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	67156	661057		1	BRONCHOI	-7,551.00			01/31/1989		120	0	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	67156	661057		1	BRONCHOI	7,551.00			01/31/1989		120	0	SL	7,551.00	0.00	7,551.00
BRH	58007	EQUIP-MOVE	67158	004168		1	DINAMAP /	6,845.00			01/31/1997	02085	60	0	SL	6,845.00	0.00	6,845.00
BRH	58425	EQUIP-MOVE	67159	004965		1	CARDIAC M	24,277.50			01/31/1999	DYNAM	60	0	SL	24,277.50	0.00	24,277.50
BRH	58007	EQUIP-MOVE	67160	004975		1	OVERLAY M	7,171.46			01/31/1999	02097	60	0	SL	7,171.46	0.00	7,171.46
BRH	58704	EQUIP-MOVE	67162	007045		1	OKIDATA 4	3,503.70			01/31/2000	00575	60	0	SL	3,503.70	0.00	3,503.70
BRH	58355	EQUIP-MOVE	67164	005741		1	SONOSITE	25,400.00			01/31/2001	09427	84	0	SL	25,400.00	0.00	25,400.00
BRH	58625	EQUIP-MOVE	67178	006729		1	ADDITION	3,358.00			01/31/2004	06096	60	0	SL	3,358.00	0.00	3,358.00
BRH	58126	EQUIP-MOVE	67179	006713		1	CARNELIUS	4,441.45			01/31/2004	06096	60	0	SL	4,441.45	0.00	4,441.45
BRH	58425	EQUIP-MOVE	67181	006994		1	Rx CLINICA	33,550.50			01/31/2005	00575	36	0	SL	33,550.50	0.00	33,550.50
BRH	58256	EQUIP-MOVE	67183	007212		1	ER HEPA FI	6,708.86			01/31/2006	00435	120	0	SL	6,708.86	0.00	6,708.86
BRH	58355	EQUIP-MOVE	67184	007203		1	FUJINON V	18,340.00			01/31/2006	00812	36	0	SL	18,340.00	0.00	18,340.00
BRH	58355	EQUIP-MOVE	67185	007204		1	FUJINON V	17,892.00			01/31/2006	00812	36	0	SL	17,892.00	0.00	17,892.00
BRH	58425	EQUIP-MOVE	67186	007208		1	HEART MO	7,500.00	16098201205		01/31/2006	03000	60	0	SL	7,500.00	0.00	7,500.00
BRH	58355	EQUIP-MOVE	67187	007527		1	ATS 2000 T	10,018.53			01/31/2007	09755	120	0	SL	10,018.53	0.00	10,018.53
BRH	58450	EQUIP-MOVE	67189	007529		1	SERVER	5,572.00	00MM699/KQHMW6		01/31/2007	01089	36	0	SL	5,572.00	0.00	5,572.00
BRH	58500	EQUIP-MOVE	67191	007919		1	ECHOCARD	23,669.75	3728A00963		01/31/2009	13657	60	0	SL	23,669.75	0.00	23,669.75
BRH	58355	EQUIP-MOVE	67192	007914		1	LAPAROSC	164,833.51			01/31/2009	09455	36	0	SL	164,833.51	0.00	164,833.51
BRH	58500	EQUIP-MOVE	67194	007916		1	TRIANIM V	15,846.57			01/31/2009	10619	120	6	SL	15,846.57	1,229.49	15,026.94
BRH	58027	EQUIP-MOVE	67195	010088		1	HEAT TRAC	3,687.17			01/31/2012	00898	60	0	SL	3,687.17	0.00	3,687.17
BRH	58355	EQUIP-MOVE	67200	003462		1	BIOPOLAR	3,905.80			02/07/1996		60	0	SL	3,905.80	0.00	3,905.80
BRH	58477	EQUIP-MOVE	67202	003315		1	WHIRLPOC	3,200.00			02/14/1995		120	0	SL	3,200.00	0.00	3,200.00

BRH	58355	EQUIP-MOVE	67204	003561	1 SURGICAL	29,085.20		02/27/1996	00160	120	0	SL	29,085.20	0.00	29,085.20
BRH	58611	EQUIP-MOVE	67206	002685	1 EMBOSSER	8,196.00		02/28/1993		60	0	SL	8,196.00	0.00	8,196.00
BRH	58355	EQUIP-MOVE	67208	004619	1 OR TABLE	20,352.20		02/28/1998	09448	180	0	SL	20,352.20	0.00	20,352.20
BRH	58355	EQUIP-MOVE	67209	004620	1 PAL STIRRU	4,143.05		02/28/1998	ALLEN	60	0	SL	4,143.05	0.00	4,143.05
BRH	58126	EQUIP-MOVE	67210	004603	1 TOTAL CAR	12,444.90		02/28/1998	01014	180	0	SL	12,444.90	0.00	12,444.90
BRH	58126	EQUIP-MOVE	67211	004606	1 TOTAL CAR	12,444.90		02/28/1998	01014	180	0	SL	12,444.90	0.00	12,444.90
BRH	58126	EQUIP-MOVE	67212	004607	1 TOTAL CAR	12,444.90		02/28/1998	01014	180	0	SL	12,444.90	0.00	12,444.90
BRH	58126	EQUIP-MOVE	67213	004604	1 TOTALCARI	12,444.90		02/28/1998	01014	180	0	SL	12,444.90	0.00	12,444.90
BRH	58126	EQUIP-MOVE	67214	004605	1 TOTALCARI	12,444.90		02/28/1998	01014	180	0	SL	12,444.90	0.00	12,444.90
BRH	58126	EQUIP-MOVE	67215	004602	1 TOTALCARI	12,444.90		02/28/1998	01014	180	0	SL	12,444.90	0.00	12,444.90
BRH	58355	EQUIP-MOVE	67218	006206	1 BEACH CHA	3,850.00		02/28/2002	06112	60	0	SL	3,850.00	0.00	3,850.00
BRH	58027	EQUIP-MOVE	67222	006498	1 CARDIOGR	5,146.00		02/28/2003	09073	120	0	SL	5,146.00	0.00	5,146.00
BRH	58126	EQUIP-MOVE	67223	006483	1 DIGITAL W	4,485.00		02/28/2003	09448	60	0	SL	4,485.00	0.00	4,485.00
BRH	58477	EQUIP-MOVE	67224	006487	1 VECTRA 2C	4,200.00	1571	02/28/2003	09520	120	0	SL	4,200.00	0.00	4,200.00
BRH	58355	EQUIP-MOVE	67227	007001	1 SHOULDER	7,019.55		02/28/2005	00149	120	0	SL	7,019.55	0.00	7,019.55
BRH	58625	EQUIP-MOVE	67230	007924	1 REPAIR OF	3,878.42		02/28/2009	09723	120	7	SL	3,878.42	297.49	3,647.04
BRH	58477	EQUIP-MOVE	67232	010013	1 GAME REA	3,460.00	JG10305-B029	02/28/2011	09214	60	0	SL	3,460.00	0.00	3,460.00
BRH	58380	EQUIP-MOVE	67233	008075	1 GLIDESCOP	4,850.00		02/28/2011	09610	36	0	SL	4,850.00	0.00	4,850.00
BRH	58355	EQUIP-MOVE	67234	010010	1 ICE DISPEN	4,829.57	110968911	02/28/2011	06096	120	31	SL	4,829.57	358.54	3,594.66
BRH	58400	EQUIP-MOVE	67238	005362	1 ISOTEMP D	4,127.77		02/29/2000	00650	60	0	SL	4,127.77	0.00	4,127.77
BRH	58126	EQUIP-MOVE	67240	006793	1 TEMPO LIF	5,894.83		02/29/2004	00229	120	0	SL	5,894.83	0.00	5,894.83
BRH	58425	EQUIP-MOVE	67247	733002	1 PHARMACY	5,844.08		03/31/1991		120	0	SL	5,844.08	0.00	5,844.08
BRH	58007	EQUIP-MOVE	67248	002465	1 INFANT WA	11,670.88	148	03/31/1992		180	0	SL	11,670.88	0.00	11,670.88
BRH	58007	EQUIP-MOVE	67249	670001	1 INFANT WA	3,000.00		03/31/1992		180	0	SL	3,000.00	0.00	3,000.00
BRH	58355	EQUIP-MOVE	67251	004214	1 MOBILE HE	6,100.00		03/31/1997	VISTA	60	0	SL	6,100.00	0.00	6,100.00
BRH	58477	EQUIP-MOVE	67252	004647	1 AQUATIC C	3,335.00		03/31/1998	AQUAT	60	0	SL	3,335.00	0.00	3,335.00
BRH	58355	EQUIP-MOVE	67253	004646	1 GASTROVII	17,010.00		03/31/1998	08090	120	0	SL	17,010.00	0.00	17,010.00
BRH	58007	EQUIP-MOVE	67254	005419	1 FETAL MOI	15,884.28		03/31/2000	04031	120	0	SL	15,884.28	0.00	15,884.28
BRH	58126	EQUIP-MOVE	67255	005400	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67256	005402	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67257	005403	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67258	005405	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67259	005406	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67260	005409	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67261	005411	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67262	005412	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67263	005414	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67264	005401	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67265	005408	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67266	005407	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67267	005404	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67268	005410	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67269	005413	1 PATIENT BI	8,142.18		03/31/2000	01014	180	0	SL	8,142.18	0.00	8,142.18
BRH	58126	EQUIP-MOVE	67270	005394	1 PATIENT BI	8,408.56		03/31/2000	01014	180	0	SL	8,408.56	0.00	8,408.56
BRH	58126	EQUIP-MOVE	67271	005395	1 PATIENT BI	8,408.56		03/31/2000	01014	180	0	SL	8,408.56	0.00	8,408.56
BRH	58126	EQUIP-MOVE	67272	005396	1 PATIENT BI	8,408.56		03/31/2000	01014	180	0	SL	8,408.56	0.00	8,408.56
BRH	58126	EQUIP-MOVE	67273	005397	1 PATIENT BI	8,408.56		03/31/2000	01014	180	0	SL	8,408.56	0.00	8,408.56
BRH	58126	EQUIP-MOVE	67274	005398	1 PATIENT BI	8,408.56		03/31/2000	01014	180	0	SL	8,408.56	0.00	8,408.56
BRH	58126	EQUIP-MOVE	67275	005399	1 PATIENT BI	8,408.56		03/31/2000	01014	180	0	SL	8,408.56	0.00	8,408.56
BRH	58126	EQUIP-MOVE	67276	005385	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67277	005386	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67278	005387	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67279	005388	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67280	005389	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67281	005391	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67282	005392	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67283	005393	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67284	005390	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67285	005383	1 PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93

BRH	58126	EQUIP-MOVE	67286	005384	1	PATIENT BI	8,448.93		03/31/2000	01014	180	0	SL	8,448.93	0.00	8,448.93
BRH	58126	EQUIP-MOVE	67287	005382	1	PATIENT BI	8,448.96		03/31/2000	01014	180	0	SL	8,448.96	0.00	8,448.96
BRH	58355	EQUIP-MOVE	67288	005416	1	UNIV. DRIV	7,390.84		03/31/2000	03062	60	0	SL	7,390.84	0.00	7,390.84
BRH	58126	EQUIP-MOVE	67290	005792	1	STRETCHEF	3,515.00		03/31/2001	09485	180	0	SL	3,515.00	0.00	3,515.00
BRH	58256	EQUIP-MOVE	67291	005791	1	STRETCHEF	3,790.00		03/31/2001	09485	180	0	SL	3,790.00	0.00	3,790.00
BRH	58256	EQUIP-MOVE	67292	005790	1	STRETCHEF	3,996.00		03/31/2001	09485	180	0	SL	3,996.00	0.00	3,996.00
BRH	58477	EQUIP-MOVE	67296	007016	1	TRITON DT	7,895.00		03/31/2005	09520	120	0	SL	7,895.00	0.00	7,895.00
BRH	58007	EQUIP-MOVE	67307	002487	1	FETAL MOI	12,379.00		04/30/1992		84	0	SL	12,379.00	0.00	12,379.00
BRH	58477	EQUIP-MOVE	67310	004656	1	MAT TABLE	3,510.38		04/30/1998	00872	60	0	SL	3,510.38	0.00	3,510.38
BRH	58355	EQUIP-MOVE	67311	005426	1	ENT MICRC	17,930.40		04/30/2000	JEDME	60	0	SL	17,930.40	0.00	17,930.40
BRH	58256	EQUIP-MOVE	67313	006371	1	HEARTSYST	8,031.90		04/30/2001	00137	96	0	SL	8,031.90	0.00	8,031.90
BRH	58256	EQUIP-MOVE	67316	005892	1	VITAL SIGN	12,605.72		04/30/2001	00671	120	0	SL	12,605.72	0.00	12,605.72
BRH	58256	EQUIP-MOVE	67317	005893	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58256	EQUIP-MOVE	67318	005894	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58256	EQUIP-MOVE	67319	005895	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58256	EQUIP-MOVE	67320	005896	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58256	EQUIP-MOVE	67321	005897	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58256	EQUIP-MOVE	67322	005898	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58256	EQUIP-MOVE	67323	005899	1	VITAL SIGN	12,605.74		04/30/2001	00671	120	0	SL	12,605.74	0.00	12,605.74
BRH	58355	EQUIP-MOVE	67324	006327	1	ALLEN STIR	4,750.81		04/30/2002	00149	60	0	SL	4,750.81	0.00	4,750.81
BRH	58477	EQUIP-MOVE	67327	006511	1	ULTRASOU	3,295.00		04/30/2003	09520	60	0	SL	3,295.00	0.00	3,295.00
BRH	58457	EQUIP-MOVE	67329	007044	1	CAPTUS 60	11,629.00	600375	04/30/2005	00466	60	0	SL	11,629.00	0.00	11,629.00
BRH	58090	EQUIP-MOVE	67330	007734	1	CHARTLINK	14,681.75		04/30/2005	00575	60	0	SL	14,681.75	0.00	14,681.75
BRH	58090	EQUIP-MOVE	67332	007735	1	ENTERPRIZ	22,563.00		04/30/2005	00575	60	0	SL	22,563.00	0.00	22,563.00
BRH	58355	EQUIP-MOVE	67333	007736	1	OR MANAC	38,087.50		04/30/2005	00575	60	0	SL	38,087.50	0.00	38,087.50
BRH	58090	EQUIP-MOVE	67334	007733	1	POINT OF (	243,983.65		04/30/2005	00575	60	0	SL	243,983.65	0.00	243,983.65
BRH	58355	EQUIP-MOVE	67337	007297	1	DE MAYO I	5,515.00		04/30/2006	02005	60	0	SL	5,515.00	0.00	5,515.00
BRH	58113	EQUIP-MOVE	67339	007589	1	C-ARM TAE	6,908.00	32000111	04/30/2007	00828	120	0	SL	6,908.00	0.00	6,908.00
BRH	58380	EQUIP-MOVE	67342	007837	1	I PUMP PA	3,337.29	10100318AL	04/30/2008	00318	120	0	SL	3,337.29	165.21	3,337.29
BRH	58380	EQUIP-MOVE	67343	007838	1	I PUMP PA	3,337.29	11030597AL	04/30/2008	00318	120	0	SL	3,337.29	166.86	3,337.29
BRH	58355	EQUIP-MOVE	67344	007934	1	REFURBISH	12,145.00		04/30/2009	09553	24	0	SL	12,145.00	0.00	12,145.00
BRH	58940	EQUIP-MOVE	67346	008005	1	COLPOSCO	3,375.01		04/30/2010	00850	36	0	SL	3,375.01	0.00	3,375.01
BRH	58355	EQUIP-MOVE	67347	008002	1	FORCETRIA	28,560.24		04/30/2010	08998	120	21	SL	28,560.24	2,142.01	23,562.19
BRH	58355	EQUIP-MOVE	67348	008004	1	FUJINON P	8,114.00		04/30/2010	09553	36	0	SL	8,114.00	0.00	8,114.00
BRH	58450	EQUIP-MOVE	67349	008011	1	PACS UNI-I	5,000.00		04/30/2010	00575	60	0	SL	5,000.00	0.00	5,000.00
BRH	58355	EQUIP-MOVE	67350	008008	1	ULTRASOU	33,199.99		04/30/2010	00834	60	0	SL	33,199.99	0.00	33,199.99
BRH	58450	EQUIP-MOVE	67353	010017	1	SPEECHMII	3,790.00		04/30/2011	14426	60	0	SL	3,790.00	0.00	3,790.00
BRH	58355	EQUIP-MOVE	67358	010136	1	EYE SURGE	5,307.22		04/30/2012	09494	84	9	SL	5,307.22	561.33	4,745.87
BRH	58808	EQUIP-MOVE	67359	010139	1	REPEATER	5,370.04	1800252	04/30/2012	00988	60	0	SL	5,370.04	0.00	5,370.04
BRH	58126	EQUIP-MOVE	67360	003582	1	NURSES CC	4,700.00		05/01/1996	02083	180	0	SL	4,700.00	0.00	4,700.00
BRH	58126	EQUIP-MOVE	67362	003372	1	CODE MAS	3,630.00		05/11/1995		120	0	SL	3,630.00	0.00	3,630.00
BRH	58256	EQUIP-MOVE	67363	003414	1	TRAUMA S	3,600.00		05/30/1995		180	0	SL	3,600.00	0.00	3,600.00
BRH	58704	EQUIP-MOVE	67364	008019	1	PAYROLL G	4,000.00		05/30/2010	00575	36	0	SL	4,000.00	0.00	4,000.00
BRH	58256	EQUIP-MOVE	67365	002717	1	LIFE PAK 5	7,000.00		05/31/1988		60	0	SL	7,000.00	0.00	7,000.00
BRH	58477	EQUIP-MOVE	67366	0S2880	1	MOBILIZAT	3,179.70		05/31/1989		60	0	SL	3,179.70	0.00	3,179.70
BRH	58355	EQUIP-MOVE	67370	005946	1	SOLARTEC	4,675.00		05/31/2001	09468	60	0	SL	4,675.00	0.00	4,675.00
BRH	58477	EQUIP-MOVE	67372	005945	1	TREADMILI	5,085.00		05/31/2001	09469	96	0	SL	5,085.00	0.00	5,085.00
BRH	58126	EQUIP-MOVE	67378	006839	1	CORNELIUS	3,542.06		05/31/2005	06096	120	0	SL	3,542.06	0.00	3,542.06
BRH	58125	EQUIP-MOVE	67383	007850	1	FLEXIBLE C	5,820.00		05/31/2008	09455	36	0	SL	5,820.00	0.00	5,820.00
BRH	58425	EQUIP-MOVE	67384	007846	1	GERM FREI	41,835.00		05/31/2008	13286	84	0	SL	41,835.00	0.00	41,835.00
BRH	58380	EQUIP-MOVE	67385	008026	1	3 CRASH C/	8,993.47		05/31/2010	00219	60	0	SL	8,993.47	0.00	8,993.47
BRH	58126	EQUIP-MOVE	67387	008018	1	HEARTSTAI	4,305.00		05/31/2010	13714	60	0	SL	4,305.00	0.00	4,305.00
BRH	58765	EQUIP-MOVE	67389	010140	1	CORE MEA	12,000.00		05/31/2012	00575	36	0	SL	12,000.00	0.00	12,000.00
BRH	58400	EQUIP-MOVE	67390	010141	1	FL STAND,	4,500.00		05/31/2012	00307	72	0	SL	4,500.00	430.97	4,500.00
BRH	58450	EQUIP-MOVE	67391	010142	1	GE ULTRAS	253,910.00		05/31/2012	00834	84	10	SL	253,910.00	27,204.65	223,682.63
BRH	58625	EQUIP-MOVE	67392	004416	1	VICTORY P/	5,600.00		06/02/1997		120	0	SL	5,600.00	0.00	5,600.00
BRH	58007	EQUIP-MOVE	67394	001458	1	DEFIBRILLA	6,204.74		06/30/1988		84	0	SL	6,204.74	0.00	6,204.74
BRH	58126	EQUIP-MOVE	67396	002429	1	DINAMAP I	3,261.40		06/30/1992		84	0	SL	3,261.40	0.00	3,261.40
BRH	58126	EQUIP-MOVE	67397	002430	1	DINAMAP I	3,261.40		06/30/1992		84	0	SL	3,261.40	0.00	3,261.40

BRH	58355	EQUIP-MOVE	67398	003016	1	ORTHOPED	10,500.00		06/30/1993		120	0	SL	10,500.00	0.00	10,500.00
BRH	58355	EQUIP-MOVE	67399	003087	1	FLEXIBLE R	4,083.20		06/30/1994		60	0	SL	4,083.20	0.00	4,083.20
BRH	58256	EQUIP-MOVE	67401	003401	1	DINAMAP (	5,500.00		06/30/1995		60	0	SL	5,500.00	0.00	5,500.00
BRH	58425	EQUIP-MOVE	67403	004436	1	TREADMILI	5,330.00		06/30/1997	QUINT	60	0	SL	5,330.00	0.00	5,330.00
BRH	58477	EQUIP-MOVE	67405	004727	1	DYNATRON	3,830.00		06/30/1998	09595	60	0	SL	3,830.00	0.00	3,830.00
BRH	58477	EQUIP-MOVE	67407	004729	1	STABILITY &	9,615.00		06/30/1998	00305	60	0	SL	9,615.00	0.00	9,615.00
BRH	58146	EQUIP-MOVE	67408	005489	1	HP VECTRA	8,490.00		06/30/2000	02028	60	0	SL	8,490.00	0.00	8,490.00
BRH	58355	EQUIP-MOVE	67410	005490	1	SWISS LITH	25,000.00		06/30/2000	00383	60	0	SL	25,000.00	0.00	25,000.00
BRH	58355	EQUIP-MOVE	67411	005968	1	HYSTERSCO	3,405.60		06/30/2001	10778	120	0	SL	3,405.60	0.00	3,405.60
BRH	58355	EQUIP-MOVE	67412	005953	1	MESHGRAF	4,739.78		06/30/2001	09755	60	0	SL	4,739.78	0.00	4,739.78
BRH	58450	EQUIP-MOVE	67414	006357	1	PANARAM/	20,673.43		06/30/2002	00377	120	0	SL	20,673.43	0.00	20,673.43
BRH	58477	EQUIP-MOVE	67415	006356	1	VECTRA 2C	3,910.18		06/30/2002	09520	60	0	SL	3,910.18	0.00	3,910.18
BRH	58625	EQUIP-MOVE	67417	006556	1	COLD FOO	6,056.33		06/30/2003	00816	120	0	SL	6,056.33	0.00	6,056.33
BRH	58625	EQUIP-MOVE	67419	006563	1	TREAD PLA	3,476.96		06/30/2003	00816	120	0	SL	3,476.96	0.00	3,476.96
BRH	58625	EQUIP-MOVE	67420	006854	1	VICTORY H	4,186.00		06/30/2004	00816	120	0	SL	4,186.00	0.00	4,186.00
BRH	58625	EQUIP-MOVE	67421	006853	1	VICTORY R	6,948.00		06/30/2004	00816	120	0	SL	6,948.00	0.00	6,948.00
BRH	58940	EQUIP-MOVE	67423	007656	1	EMR VIEW	6,742.50		06/30/2007	00575	36	0	SL	6,742.50	0.00	6,742.50
BRH	58940	EQUIP-MOVE	67428	007650	1	POWER CA	10,704.35		06/30/2007	09619	60	0	SL	10,704.35	0.00	10,704.35
BRH	58458	EQUIP-MOVE	67431	006957	1	MRI	1,628,499.60		07/01/2005		60	0	SL	1,628,499.60	0.00	1,628,499.60
BRH	58630	EQUIP-MOVE	67432	003130	1	DRY CLEAN	3,423.57		07/31/1989		60	0	SL	3,423.57	0.00	3,423.57
BRH	58625	EQUIP-MOVE	67434	001736	1	ICE CUBER	3,169.20		07/31/1993		120	0	SL	3,169.20	0.00	3,169.20
BRH	58355	EQUIP-MOVE	67435	003634	1	STERIS SYS	16,371.89		07/31/1996	09448	60	0	SL	16,371.89	0.00	16,371.89
BRH	58355	EQUIP-MOVE	67436	004475	1	RETRACTO	10,030.00		07/31/1997	08096	60	0	SL	10,030.00	0.00	10,030.00
BRH	58477	EQUIP-MOVE	67437	005125	1	MEDTRACK	5,655.05		07/31/1999	QUINT	60	0	SL	5,655.05	0.00	5,655.05
BRH	58710	EQUIP-MOVE	67439	003542	1	PRINTER O	3,512.70		07/31/2000	00575	60	0	SL	3,512.70	0.00	3,512.70
BRH	58355	EQUIP-MOVE	67441	005987	1	PRIMA SUF	15,900.00		07/31/2001	01014	60	0	SL	15,900.00	0.00	15,900.00
BRH	58256	EQUIP-MOVE	67442	005980	1	STRETCHEF	3,774.20		07/31/2001	09485	180	0	SL	3,774.20	0.00	3,774.20
BRH	58007	EQUIP-MOVE	67444	006576	1	STRETCHEF	3,663.20	0306050236	07/31/2003	09485	84	0	SL	3,663.20	0.00	3,663.20
BRH	58625	EQUIP-MOVE	67450	007864	1	6 WELL HO	11,353.34		07/31/2008	00816	120	0	SL	11,353.34	839.62	11,353.34
BRH	58126	EQUIP-MOVE	67451	007872	1	ACCUTORR	3,317.20	8136432	07/31/2008	00671	60	0	SL	3,317.20	0.00	3,317.20
BRH	58126	EQUIP-MOVE	67452	007873	1	ACCUTORR	3,317.20	8136444	07/31/2008	00671	60	0	SL	3,317.20	0.00	3,317.20
BRH	58609	EQUIP-MOVE	67455	007876	1	TRIPLE INF	4,800.00	13120496TC	07/31/2008	09567	120	0	SL	4,800.00	354.98	4,800.00
BRH	58609	EQUIP-MOVE	67456	007877	1	TRIPLE INF	4,800.00	14082185TC	07/31/2008	09567	120	0	SL	4,800.00	354.98	4,800.00
BRH	58609	EQUIP-MOVE	67457	007878	1	TRIPLE INF	4,800.00	13120871TC	07/31/2008	09567	120	0	SL	4,800.00	354.98	4,800.00
BRH	58609	EQUIP-MOVE	67458	007879	1	TRIPLE INF	4,800.00	14082124TC	07/31/2008	09567	120	0	SL	4,800.00	354.98	4,800.00
BRH	58355	EQUIP-MOVE	67459	007861	1	VALLEYLAB	3,895.00	F9B36583T	07/31/2008	13365	84	0	SL	3,895.00	0.00	3,895.00
BRH	58355	EQUIP-MOVE	67460	007871	1	VIDEO BRC	17,817.60	2B049A207	07/31/2008	00812	36	0	SL	17,817.60	0.00	17,817.60
BRH	58625	EQUIP-MOVE	67461	008028	1	COLD FOO	3,240.08	6851340	07/31/2010	00816	120	24	SL	3,240.08	236.07	2,610.59
BRH	58450	EQUIP-MOVE	67462	008043	1	CR CASSET	8,273.00		07/31/2010	00839	36	0	SL	8,273.00	0.00	8,273.00
BRH	58611	EQUIP-MOVE	67463	008031	1	EMDEON II	12,995.00		07/31/2010	14050	36	0	SL	12,995.00	0.00	12,995.00
BRH	58450	EQUIP-MOVE	67464	008046	1	GE GOLDSE	236,055.00		07/31/2010		60	0	SL	236,055.00	0.00	236,055.00
BRH	58457	EQUIP-MOVE	67465	008048	1	GE INFINIA	296,740.00		07/31/2010		60	0	SL	296,740.00	0.00	296,740.00
BRH	58400	EQUIP-MOVE	67467	008041	1	PLASMA TH	5,103.58	993216	07/31/2010	13654	60	0	SL	5,103.58	0.00	5,103.58
BRH	58477	EQUIP-MOVE	67468	008047	1	POOL LIFT	4,653.00		07/31/2010	00247	60	0	SL	4,653.00	0.00	4,653.00
BRH	58400	EQUIP-MOVE	67469	008042	1	REFRIGATO	6,040.69		07/31/2010	00650	120	24	SL	6,040.69	440.10	4,867.07
BRH	58450	EQUIP-MOVE	67470	008038	1	SECONDLO	36,048.25	SLDGP1002292	07/31/2010	14116	84	0	SL	36,048.25	0.00	36,048.25
BRH	58940	EQUIP-MOVE	67471	008029	1	SERVER UP	7,806.21		07/31/2010	00508	36	0	SL	7,806.21	0.00	7,806.21
BRH	58450	EQUIP-MOVE	67472	008036	1	X-RAY UNIT	113,000.00		07/31/2010		84	0	SL	113,000.00	0.00	113,000.00
BRH	58477	EQUIP-MOVE	67473	010144	1	3 IN 1 FITN	4,797.00		07/31/2012	14789	120	48	SL	4,797.00	356.70	2,894.61
BRH	58256	EQUIP-MOVE	67474	010147	1	BLADDER S	12,089.95		07/31/2012	09610	60	0	SL	12,089.95	0.00	12,089.95
BRH	58355	EQUIP-MOVE	67475	010149	1	DEMAYO K	7,605.00		07/31/2012	02005	60	0	SL	7,605.00	0.00	7,605.00
BRH	58450	EQUIP-MOVE	67477	010146	1	ULTRASOU	6,686.00		07/31/2012	00377	60	0	SL	6,686.00	0.00	6,686.00
BRH	58609	EQUIP-MOVE	67478	003779	1	SONIC CLE/	9,294.81		08/01/1996	00160	180	0	SL	9,294.81	0.00	9,294.81
BRH	58625	EQUIP-MOVE	67479	003778	1	YOGURT M	3,374.50		08/01/1996	MC	120	0	SL	3,374.50	0.00	3,374.50
BRH	58355	EQUIP-MOVE	67481	004498	1	SKIN GRAF	5,528.75		08/13/1997	BRENN	60	0	SL	5,528.75	0.00	5,528.75
BRH	58355	EQUIP-MOVE	67482	661021	1	ORTHO-BO	31,689.98		08/30/1993		120	0	SL	31,689.98	0.00	31,689.98
BRH	58355	EQUIP-MOVE	67483	004501	1	FLEXIBLE U	8,962.27		08/30/1997	00532	60	0	SL	8,962.27	0.00	8,962.27
BRH	58256	EQUIP-MOVE	67484	002690	1	CRITION DI	7,227.50		08/31/1987		84	0	SL	7,227.50	0.00	7,227.50
BRH	58425	EQUIP-MOVE	67485	002197	1	PHARMAC	5,345.48		08/31/1988		60	0	SL	5,345.48	0.00	5,345.48

BRH	58355	EQUIP-MOVE	67487	004789	1	ELECTROSU	9,134.35		08/31/1998	09625	60	0	SL	9,134.35	0.00	9,134.35
BRH	58477	EQUIP-MOVE	67489	006001	1	NUSTEP	3,210.00		08/31/2001	07062	120	0	SL	3,210.00	0.00	3,210.00
BRH	58146	EQUIP-MOVE	67492	006375	1	SPA COVEF	3,765.00		08/31/2002	09452	120	0	SL	3,765.00	0.00	3,765.00
BRH	58400	EQUIP-MOVE	67493	006607	1	PLASMA FF	5,226.00		08/31/2003	00650	120	0	SL	5,226.00	0.00	5,226.00
BRH	58400	EQUIP-MOVE	67494	006608	1	REFRIGERA	4,328.13		08/31/2003	00650	120	0	SL	4,328.13	0.00	4,328.13
BRH	58007	EQUIP-MOVE	67495	006609	1	RESUSCITA	8,173.75		08/31/2003	01014	120	0	SL	8,173.75	0.00	8,173.75
BRH	58611	EQUIP-MOVE	67496	006883	1	ARDS-AUT(	3,150.00		08/31/2004	00575	60	0	SL	3,150.00	0.00	3,150.00
BRH	58500	EQUIP-MOVE	67500	007352	1	VENTILATC	16,883.74		08/31/2006	03070	120	0	SL	16,883.74	0.00	16,883.74
BRH	58710	EQUIP-MOVE	67501	007697	1	DM8001 P(	4,299.00	5703	08/31/2007	09100	120	0	SL	4,299.00	0.00	4,299.00
BRH	58425	EQUIP-MOVE	67502	007702	1	NUSTEP TR	3,733.00	442378	08/31/2007	07062	120	0	SL	3,733.00	0.00	3,733.00
BRH	58400	EQUIP-MOVE	67505	007881	1	4.9CUFT PL	4,631.34		08/31/2008	00467	120	1	SL	4,631.34	342.66	4,593.27
BRH	58609	EQUIP-MOVE	67506	007886	1	COLLEAGU	4,800.00		08/31/2008	09567	120	1	SL	4,800.00	355.11	4,760.55
BRH	58007	EQUIP-MOVE	67508	007880	1	MCARE 30(	8,325.90	1220-000592	08/31/2008	13440	60	0	SL	8,325.90	0.00	8,325.90
BRH	58450	EQUIP-MOVE	67517	010039	1	MAMMO F	15,000.00		08/31/2011	14513	36	0	SL	15,000.00	0.00	15,000.00
BRH	58035	EQUIP-MOVE	67519	010048	1	NX ROLLO\	26,450.00		08/31/2011	00834	60	0	SL	26,450.00	0.00	26,450.00
BRH	58457	EQUIP-MOVE	67524	010153	1	CAPRAC-t (	3,951.40		08/31/2012	00466	60	0	SL	3,951.40	0.00	3,951.40
BRH	58625	EQUIP-MOVE	67549	002109	1	3 COMP C(	4,649.33		09/30/1978		240	0	SL	4,649.33	0.00	4,649.33
BRH	58625	EQUIP-MOVE	67551	001097	1	DISHTABLE	4,680.00		09/30/1978		120	0	SL	4,680.00	0.00	4,680.00
BRH	58625	EQUIP-MOVE	67552	001096	1	DISHWASH	6,216.00		09/30/1978		120	0	SL	6,216.00	0.00	6,216.00
BRH	58625	EQUIP-MOVE	67553	001123	1	KETTLE/STI	5,094.00		09/30/1978		120	0	SL	5,094.00	0.00	5,094.00
BRH	58625	EQUIP-MOVE	67554	0S1200	1	MINI QUIC	14,150.00		09/30/1978		240	0	SL	14,150.00	0.00	14,150.00
BRH	58625	EQUIP-MOVE	67555	002101	1	WALK-IN C	4,649.33	7416L36X77	09/30/1978		240	0	SL	4,649.33	0.00	4,649.33
BRH	58625	EQUIP-MOVE	67556	002100	1	WALK-IN F	4,649.33	7416L36X77	09/30/1978		240	0	SL	4,649.33	0.00	4,649.33
BRH	58256	EQUIP-MOVE	67558	002753	1	EMERGENC	15,297.12		09/30/1992		180	0	SL	15,297.12	0.00	15,297.12
BRH	58380	EQUIP-MOVE	67562	007477	1	OHMEDA (	36,812.64	AMAW00951	09/30/1993		120	0	SL	36,812.64	0.00	36,812.64
BRH	58355	EQUIP-MOVE	67563	661002	1	ORTHO EQ	51,991.06		09/30/1993		120	0	SL	51,991.06	0.00	51,991.06
BRH	58355	EQUIP-MOVE	67564	661070	1	ORTHO EQ	27,007.68		09/30/1993		120	0	SL	27,007.68	0.00	27,007.68
BRH	58355	EQUIP-MOVE	67569	005214	1	MINI FRAG	7,869.92		09/30/1999	09490	60	0	SL	7,869.92	0.00	7,869.92
BRH	58609	EQUIP-MOVE	67570	005223	1	STERLIZER	100,194.50		09/30/1999	STERI	84	0	SL	100,194.50	0.00	100,194.50
BRH	58355	EQUIP-MOVE	67571	005552	1	FLEXIBLE C	5,735.90		09/30/2000	08090	120	0	SL	5,735.90	0.00	5,735.90
BRH	58625	EQUIP-MOVE	67572	005437	1	BEVERAGE	6,960.04		09/30/2001	00240	180	0	SL	6,960.04	0.00	6,960.04
BRH	58625	EQUIP-MOVE	67573	005435	1	COLD FOOI	7,688.02		09/30/2001	00240	180	0	SL	7,688.02	0.00	7,688.02
BRH	58625	EQUIP-MOVE	67574	005433	1	DISPLAY CA	4,702.29		09/30/2001	00240	180	0	SL	4,702.29	0.00	4,702.29
BRH	58625	EQUIP-MOVE	67575	005434	1	DISPLAY CA	4,702.29		09/30/2001	00240	180	0	SL	4,702.29	0.00	4,702.29
BRH	58625	EQUIP-MOVE	67576	005431	1	HOT FOOD	11,785.99		09/30/2001	00240	180	0	SL	11,785.99	0.00	11,785.99
BRH	58625	EQUIP-MOVE	67577	005432	1	SOUP COU	3,485.72		09/30/2001	00240	180	0	SL	3,485.72	0.00	3,485.72
BRH	58625	EQUIP-MOVE	67579	005723	1	YOGART M	4,153.00		09/30/2001	09497	120	0	SL	4,153.00	0.00	4,153.00
BRH	58450	EQUIP-MOVE	67583	006923	1	DELL PRECI	3,485.00		09/30/2004	09430	60	0	SL	3,485.00	0.00	3,485.00
BRH	58450	EQUIP-MOVE	67584	006922	1	ELECTRONI	13,750.00		09/30/2004	09430	60	0	SL	13,750.00	0.00	13,750.00
BRH	58477	EQUIP-MOVE	67586	006924	1	GAMEREAI	3,725.00	010908-A	09/30/2004	09520	60	0	SL	3,725.00	0.00	3,725.00
BRH	58007	EQUIP-MOVE	67589	007126	1	ALGO3 NE\	11,636.40		09/30/2005	10467	60	0	SL	11,636.40	0.00	11,636.40
BRH	58256	EQUIP-MOVE	67590	007137	1	GLASS DOC	8,050.12		09/30/2005	09448	120	0	SL	8,050.12	0.00	8,050.12
BRH	58126	EQUIP-MOVE	67593	007143	1	PEDIATRIC	3,298.23		09/30/2005	00850	120	0	SL	3,298.23	0.00	3,298.23
BRH	58256	EQUIP-MOVE	67595	007365	1	WARMING	8,132.84		09/30/2006	09448	180	38	SL	8,132.84	399.23	6,447.28
BRH	58400	EQUIP-MOVE	67596	007749	1	24-PLACE (	3,632.60		09/30/2007	08062	84	0	SL	3,632.60	0.00	3,632.60
BRH	58630	EQUIP-MOVE	67597	007742	1	CHARIOT IS	11,739.52		09/30/2007	09425	60	0	SL	11,739.52	0.00	11,739.52
BRH	58630	EQUIP-MOVE	67599	007743	1	WINDSOR :	10,866.96		09/30/2007	09425	60	0	SL	10,866.96	0.00	10,866.96
BRH	58808	EQUIP-MOVE	67602	007901	1	ATS & PAN	24,290.00		09/30/2008	00949	120	2	SL	24,290.00	1,797.62	23,890.53
BRH	58027	EQUIP-MOVE	67604	007890	1	COLLEAGU	4,815.00		09/30/2008	09567	120	2	SL	4,815.00	356.31	4,735.82
BRH	58355	EQUIP-MOVE	67606	007893	1	HEART STA	9,235.67		09/30/2008	09073	60	0	SL	9,235.67	0.00	9,235.67
BRH	58500	EQUIP-MOVE	67607	007895	1	HEART ULT	4,900.00		09/30/2008	13514	60	0	SL	4,900.00	0.00	4,900.00
BRH	58126	EQUIP-MOVE	67608	007971	1	ATMOS AIF	26,348.00		09/30/2009	13538	180	74	SL	26,348.00	1,317.41	15,516.11
BRH	58355	EQUIP-MOVE	67609	007968	1	DIEGO URC	19,910.44		09/30/2009	00532	60	0	SL	19,910.44	0.00	19,910.44
BRH	58007	EQUIP-MOVE	67610	007977	1	DRAGER BA	6,199.00	ARXM-0008	09/30/2009	13455	60	0	SL	6,199.00	0.00	6,199.00
BRH	58125	EQUIP-MOVE	67612	007974	1	EXAM TABI	3,272.23		09/30/2009	08101	180	74	SL	3,272.23	158.33	1,970.37
BRH	58355	EQUIP-MOVE	67619	007979	1	THERMACH	4,494.00		09/30/2009	02085	36	0	SL	4,494.00	0.00	4,494.00
BRH	58355	EQUIP-MOVE	67620	007982	1	TISSUE MC	3,999.00		09/30/2009	02085	60	0	SL	3,999.00	0.00	3,999.00
BRH	58400	EQUIP-MOVE	67626	010064	1	COLOR GR/	9,000.00		09/30/2011	09638	84	2	SL	9,000.00	951.53	8,788.55
BRH	58007	EQUIP-MOVE	67629	010070	1	DEFIBRILLA	4,250.00		09/30/2011	13714	60	0	SL	4,250.00	0.00	4,250.00

BRH	58486	EQUIP-MOVE	67631	010068	1	GRPRO 2.1	3,145.00		09/30/2011	13459	36	0	SL	3,145.00	0.00	3,145.00
BRH	58355	EQUIP-MOVE	67640	004551	1	SABRE 240	3,957.00	9700S054	10/16/1997	00573	60	0	SL	3,957.00	0.00	3,957.00
BRH	58007	EQUIP-MOVE	67641	004550	1	DEFIBRILLA	5,108.75		10/22/1997	00980	60	0	SL	5,108.75	0.00	5,108.75
BRH	58425	EQUIP-MOVE	67642	004549	1	DEFIBRILLA	5,108.75		10/22/1997	00980	60	0	SL	5,108.75	0.00	5,108.75
BRH	58355	EQUIP-MOVE	67645	003456	1	Z-SERTER K	3,064.85		10/30/1995		60	0	SL	3,064.85	0.00	3,064.85
BRH	58146	EQUIP-MOVE	67646	007427	1	CROSS TRA	3,356.45	AXB108514	10/30/2006	03048	60	0	SL	3,356.45	0.00	3,356.45
BRH	58146	EQUIP-MOVE	67647	007428	1	CROSS TRA	3,356.45	AXB108515	10/30/2006	03048	60	0	SL	3,356.45	0.00	3,356.45
BRH	58425	EQUIP-MOVE	67651	733000	1	ATHENS CC	12,750.00		10/31/1988		60	0	SL	12,750.00	0.00	12,750.00
BRH	58256	EQUIP-MOVE	67668	005556	1	STRETCHEF	3,347.50		10/31/2000	09485	180	0	SL	3,347.50	0.00	3,347.50
BRH	58611	EQUIP-MOVE	67669	006012	1	DOCUMEN	3,600.00		10/31/2001	00575	60	0	SL	3,600.00	0.00	3,600.00
BRH	58450	EQUIP-MOVE	67673	006437	1	GE AMX 4F	39,823.40		10/31/2002	00839	120	0	SL	39,823.40	0.00	39,823.40
BRH	58355	EQUIP-MOVE	67674	006433	1	HARMONIC	9,822.50		10/31/2002	02085	120	0	SL	9,822.50	0.00	9,822.50
BRH	58355	EQUIP-MOVE	67675	006434	1	HARMONIC	12,769.25		10/31/2002	02085	120	0	SL	12,769.25	0.00	12,769.25
BRH	58355	EQUIP-MOVE	67677	006651	1	18 SONY F	5,295.00		10/31/2003	04035	60	0	SL	5,295.00	0.00	5,295.00
BRH	58125	EQUIP-MOVE	67678	006644	1	FLEXIBLE C	6,155.60		10/31/2003	08090	36	0	SL	6,155.60	0.00	6,155.60
BRH	58355	EQUIP-MOVE	67680	007151	1	DUAL LIGH	16,432.81		10/31/2005	07064	180	27	SL	16,432.81	804.07	14,020.58
BRH	58380	EQUIP-MOVE	67681	007488	1	TEMP 3 AN	10,100.00	672503504	10/31/2005	05030	84	0	SL	10,100.00	0.00	10,100.00
BRH	58380	EQUIP-MOVE	67682	007489	1	TEMP 3 AN	10,100.00	658301904	10/31/2005	05030	84	0	SL	10,100.00	0.00	10,100.00
BRH	58355	EQUIP-MOVE	67693	004562	1	VIDEO COL	7,900.00		11/20/1997	08090	60	0	SL	7,900.00	0.00	7,900.00
BRH	58355	EQUIP-MOVE	67694	004560	1	STRETCHEF	3,650.00		11/28/1997	09485	60	0	SL	3,650.00	0.00	3,650.00
BRH	58355	EQUIP-MOVE	67696	004932	1	UNIVERSAI	10,300.00		11/30/1998	08090	60	0	SL	10,300.00	0.00	10,300.00
BRH	58256	EQUIP-MOVE	67698	005805	1	IV SUPPLY	3,491.40		11/30/2001	02012	120	0	SL	3,491.40	0.00	3,491.40
BRH	58256	EQUIP-MOVE	67699	005534	1	SUPPLY CA	10,658.40		11/30/2001	02012	120	0	SL	10,658.40	0.00	10,658.40
BRH	58355	EQUIP-MOVE	67700	006443	1	ORTHOPEI	22,067.22		11/30/2002	09485	120	0	SL	22,067.22	0.00	22,067.22
BRH	58355	EQUIP-MOVE	67701	006442	1	TOURNIQU	10,496.00		11/30/2002	09755	84	0	SL	10,496.00	0.00	10,496.00
BRH	58625	EQUIP-MOVE	67702	006440	1	WALK-IN F	9,859.05		11/30/2002	00816	120	0	SL	9,859.05	0.00	9,394.28
BRH	58450	EQUIP-MOVE	67704	006954	1	WORKSTAT	4,470.00		11/30/2004	09482	180	16	SL	4,470.00	218.16	4,082.21
BRH	58355	EQUIP-MOVE	67705	007164	1	CYSTO RES	24,733.20		11/30/2005	00532	60	0	SL	24,733.20	0.00	24,733.20
BRH	58146	EQUIP-MOVE	67709	007440	1	BIOSTEP CI	4,511.00	22006091286	11/30/2006	00305	60	0	SL	4,511.00	0.00	4,511.00
BRH	58146	EQUIP-MOVE	67711	007448	1	HOUSEMA	4,189.39		11/30/2006	09520	180	40	SL	4,189.39	205.56	3,275.73
BRH	58146	EQUIP-MOVE	67712	007452	1	POOL LIFT	4,092.00		11/30/2006	00247	60	0	SL	4,092.00	0.00	4,092.00
BRH	58355	EQUIP-MOVE	67716	007910	1	SUMMIT IN	86,670.00		11/30/2008	13469	60	0	SL	86,670.00	0.00	86,670.00
BRH	58400	EQUIP-MOVE	67717	010084	1	INCUBATO	3,922.89		11/30/2011	01059	120	40	SL	3,922.89	291.51	2,627.24
BRH	58126	EQUIP-MOVE	67719	004155	1	DINAMAP	5,625.00		12/01/1996	02085	60	0	SL	5,625.00	0.00	5,625.00
BRH	58400	EQUIP-MOVE	67721	004587	1	PIPETTE CA	5,036.60		12/09/1997	ARTEL	60	0	SL	5,036.60	0.00	5,036.60
BRH	58256	EQUIP-MOVE	67723	003288	1	DEFRIBRILL	4,499.82		12/29/1994		96	0	SL	4,499.82	0.00	4,499.82
BRH	58609	EQUIP-MOVE	67724	003501	1	STERLIZERS	24,542.40		12/29/1995		180	0	SL	24,542.40	0.00	24,542.40
BRH	58355	EQUIP-MOVE	67725	003502	1	STERLIZERS	15,797.00		12/29/1995		180	0	SL	15,797.00	0.00	15,797.00
BRH	58007	EQUIP-MOVE	67726	002459	1	BLANKET V	3,558.75		12/31/1992		180	0	SL	3,558.75	0.00	3,558.75
BRH	58477	EQUIP-MOVE	67727	004152	1	RICOH COF	9,245.00		12/31/1996	00113	60	0	SL	9,245.00	0.00	9,245.00
BRH	58611	EQUIP-MOVE	67730	005260	1	DATACARD	10,790.00		12/31/1999	09328	60	0	SL	10,790.00	0.00	10,790.00
BRH	58609	EQUIP-MOVE	67739	005627	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67740	005628	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67741	005629	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67742	005630	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67743	005632	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67744	005633	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67745	005634	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67746	005635	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58609	EQUIP-MOVE	67747	005636	1	IV PUMP T	5,495.00		12/31/2000	00279	120	0	SL	5,495.00	0.00	5,495.00
BRH	58425	EQUIP-MOVE	67748	005602	1	MULTI-FLE	4,970.00		12/31/2000	00305	120	0	SL	4,970.00	0.00	4,970.00
BRH	58355	EQUIP-MOVE	67751	006462	1	COLONOSC	19,900.00	1C297A092	12/31/2002	00812	36	0	SL	19,900.00	0.00	19,900.00
BRH	58355	EQUIP-MOVE	67752	006463	1	COLONOSC	19,900.00	1C297A109	12/31/2002	00812	36	0	SL	19,900.00	0.00	19,900.00
BRH	58355	EQUIP-MOVE	67753	006458	1	CRYOSTAT	18,650.00	3176	12/31/2002	09622	84	0	SL	18,650.00	0.00	18,650.00
BRH	58355	EQUIP-MOVE	67754	006460	1	GASTROSC	19,400.00	1G202A102	12/31/2002	00812	36	0	SL	19,400.00	0.00	19,400.00
BRH	58355	EQUIP-MOVE	67755	006461	1	GASTROSC	19,400.00	1G202A118	12/31/2002	00812	36	0	SL	19,400.00	0.00	19,400.00
BRH	58355	EQUIP-MOVE	67756	006459	1	PROCESSO	23,026.82	1V338A046	12/31/2002	00812	36	0	SL	23,026.82	0.00	23,026.82
BRH	58400	EQUIP-MOVE	67760	007184	1	PURIF-4CI I	6,333.33		12/31/2005	00650	60	0	SL	6,333.33	0.00	6,333.33
BRH	58625	EQUIP-MOVE	67761	007178	1	REACH-IN 7	3,226.25		12/31/2005	00816	120	0	SL	3,226.25	0.00	3,226.25

BRH	58256	EQUIP-MOVE	67762	007186		1	UNIFOLD S	3,908.61			12/31/2005	00945	84	0	SL	3,908.61	0.00	3,908.61
BRH	58256	EQUIP-MOVE	67766	007503		1	UCS4B CON	21,131.00			12/31/2006	09156	120	0	SL	21,131.00	0.00	21,131.00
BRH	58425	EQUIP-MOVE	67768	007799		1	CPSI PYXIS	14,400.00			12/31/2007	00575	36	0	SL	14,400.00	0.00	14,400.00
BRH	58113	EQUIP-MOVE	67769	007791		1	MOBILE LE	5,167.54			12/31/2007	00377	120	0	SL	5,167.54	84.67	5,167.54
BRH	58126	EQUIP-MOVE	67770	008064		1	30 HILL-RO	66,745.72			12/31/2010	01014	120	29	SL	66,745.72	5,005.95	50,615.48
BRH	58355	EQUIP-MOVE	67772	010002		1	CORE MOT	3,150.00	0905703503		12/31/2010	09485	60	0	SL	3,150.00	0.00	3,150.00
BRH	58450	EQUIP-MOVE	67777	008063		1	PACS SYSTI	89,168.21			12/31/2010		60	0	SL	89,168.21	0.00	89,168.21
BRH	58355	EQUIP-MOVE	67779	010087		1	DELUXE CA	4,632.50			12/31/2011	00812	120	41	SL	4,632.50	344.29	3,064.10
BRH	58355	EQUIP-MOVE	67782	010091		1	SYSTEM 1E	58,353.96			12/31/2011	09448	84	5	SL	58,353.96	6,252.21	54,880.51
BRH	58201	EQUIP-MOVE	67934	007929		1	PURCHASE	30,732.99			02/28/2009	00797	12	0	SL	30,732.99	0.00	30,732.99
BRH	58362	EQUIP-MOVE	67937	003020		1	DINAMAP '	5,894.00			04/30/1991		120	0	SL	5,894.00	0.00	5,894.00
BRH	58760	EQUIP-MOVE	67939	007290		1	COMPUTEI	3,477.47			04/30/2006	00752	36	0	SL	3,477.47	0.00	3,477.47
BRH	58125	EQUIP-MOVE	67945	007963		1	GENERAL S	63,848.34			08/31/2009	09190	12	0	SL	63,848.34	0.00	63,848.34
BRH	58362	EQUIP-MOVE	67947	004820		1	STRETCHEF	11,400.00			09/30/1998	09485	84	0	SL	11,400.00	0.00	11,400.00
BRH	58362	EQUIP-MOVE	67954	003504		1	DINAMAP/	5,900.00			12/29/1995		84	0	SL	5,900.00	0.00	5,900.00
BRH	58999	EQUIP-MOVE	67956	003568		1	VENTILATC	4,500.00			03/28/1996		120	0	SL	4,500.00	0.00	4,500.00
BRH	58999	EQUIP-MOVE	67957	740021		1	OX EQUIP/	5,375.20			03/31/1993		240	0	SL	5,375.20	0.00	5,375.20
BRH	58999	EQUIP-MOVE	67958	007326		1	I&T - CPOE	7,200.50			06/30/2006	00575	36	0	SL	7,200.50	0.00	7,200.50
BRH	58999	EQUIP-MOVE	67959	007907		1	CIP-FURNIT	505,548.34			09/01/2008		120	2	SL	505,548.34	37,916.14	497,122.53
BRH	58999	EQUIP-MOVE	67960	007904		1	CIP-FURNIT	1,447,603.74			09/01/2008		60	0	SL	1,447,603.74	0.00	1,447,603.74
BRH	58999	EQUIP-MOVE	67961	009119		1	PATHOLOG	12,188.00			09/30/1977		240	0	SL	12,188.00	0.00	12,188.00
BRH	58999	EQUIP-MOVE	67962	007896		1	PHILLIPS C/	4,020.00			09/30/2008	09234	120	2	SL	4,020.00	297.51	3,953.89
BRH	58999	EQUIP-MOVE	67964	008083		1	CIP GARBA	12,145.47			10/31/2011		12	0	SL	12,145.47	0.00	12,145.47
BRH	58999	EQUIP-MOVE	67965	008090		1	HOLTSCLA\	9,337.13			10/31/2011		36	0	SL	9,337.13	0.00	9,337.13
BRH	58999	EQUIP-MOVE	67966	008089		1	HOLTSCLA\	25,563.40			10/31/2011		180	99	SL	25,563.40	1,270.56	11,587.21
BRH	58999	EQUIP-MOVE	67967	005600		1	C-ARM TAE	3,201.30			12/31/2000	10769	60	0	SL	3,201.30	0.00	3,201.30
BRH	58999	EQUIP-MOVE	67968	007504		1	MINOR EQ	11,119.43			12/31/2006		36	0	SL	11,119.43	0.00	11,119.43
BRH	58176	EQUIP-MOVE	67976	008113		1	adj	7,019.32			09/30/2012		120	50	SL	0.00	0.00	0.00
BRH	58176	EQUIP-MOVE	67976	008113		1	CANCER CE	103,349.82			09/30/2012		120	50	SL	110,369.14	8,277.68	64,381.99
BRH	58126	EQUIP-MOVE	67978	10155		1	EV1000 PL/	7,500.00	EV003576/VL006469		09/30/2012		96	26	SL	7,500.00	695.72	5,490.13
BRH	58380	EQUIP-MOVE	67979	10156		1	EV1000 PL/	7,500.00	EV003577/VL006567		09/30/2012		96	26	SL	7,500.00	695.72	5,490.13
BRH	58126	EQUIP-MOVE	67980	10157		1	BLADDER S	12,089.95	B4014182		09/30/2012		60	0	SL	12,089.95	0.00	12,089.95
BRH	58039	EQUIP-MOVE	67982	10159		1	CR60 TREA	5,422.50	11040083510		09/30/2012		96	26	SL	5,422.50	503.01	3,969.37
BRH	58039	EQUIP-MOVE	67983	10160		1	CR60 TREA	5,422.50	11040083575		09/30/2012		96	26	SL	5,422.50	503.01	3,969.37
BRH	58039	EQUIP-MOVE	67984	10161		1	CR60 TREA	5,422.50	11040083577		09/30/2012		96	26	SL	5,422.50	503.01	3,969.37
BRH	58027	EQUIP-MO CLINEQUIP	68013		58027-000	1	HI LOW EX	5,063.27			10/18/2012	OWENS MI	60	0	SL	5,063.27	506.33	5,063.27
BRH	58007	EQUIP-MO CLINEQUIP	68017		58007-000	1	SMART BA	4,110.66			11/18/2012	NATUS	180	117	SL	4,110.66	205.54	1,438.73
BRH	58256	EQUIP-MO CLINEQUIP	68018		58256-000	1	GLIDESCOF	12,837.98	AM125985		11/18/2012	VERATHON	36	0	SL	12,837.98	0.00	12,837.98
BRH	58380	EQUIP-MO CLINEQUIP	68019		58380-000	1	GLIDESCOF	14,062.99	AM125968		11/18/2012	VERATHON	36	0	SL	14,062.99	0.00	14,062.99
BRH	58033	EQUIP-MO CLINEQUIP	68535		58355-000	1	HARMONIC	5,990.00			04/18/2013	JOHNSON &	60	0	SL	5,990.00	599.00	5,990.00
BRH	58380	EQUIP-MO CLINEQUIP	68536		58380-000	1	PORTABLE	4,984.57	2130222		04/18/2013	STORZ	36	0	SL	4,984.57	0.00	4,984.57
BRH	58039	EQUIP-MOVE	68666		58039-000	1	RECUMBEN	4,069.00	T4R501455		05/18/2013	NUSTEP	96	33	SL	4,069.00	381.48	2,670.29
BRH	58457	EQUIP-MO CLINEQUIP	68667		58457-000	1	CABINET,M	14,270.25			05/18/2013	TRIANGLE	60	0	SL	14,270.25	1,427.02	14,270.25
BRH	58500	EQUIP-MOVE	68668		58500-000	1	PFT MACH	4,278.00	220003443		05/18/2013	MGC DIAG	96	33	SL	4,278.00	401.06	2,807.44
BRH	58380	EQUIP-MO CLINEQUIP	68818		58380-000	1	ANESTHESI	74,000.00	90003057		06/18/2013	MINDRAY	84	21	SL	74,000.00	7,928.56	55,500.00
BRH	58500	EQUIP-MO CLINEQUIP	68923		58500-000	14	LARYNGOS	5,397.14			07/18/2013	TRIANIM	36	0	SL	5,397.14	0.00	5,397.14
BRH	58453	EQUIP-MOVE	68924		58456-000	1	ARTERIAL U	22,700.00	015766	PARKS 210	07/18/2013	VASCULAR	84	21	SL	22,700.00	2,432.16	17,025.02
BRH	58355	EQUIP-MO COMPUTEI	69075		58355-001	1	MED SCAN	38,120.00			08/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO COMPUTEI	69075		58355-001	1	HANDHELD	8,469.89			08/18/2013	NEWEGG	60	0	SL	46,589.89	4,658.99	46,589.89
BRH	58355	EQUIP-MOVE	69076		58355-000	2	WARMING	18,240.98	24IN 120V MOBILE		08/18/2013	STERIS	120	57	SL	18,240.98	1,368.09	9,576.54
BRH	58355	EQUIP-MOVE	69077		58355-000	1	STEAM STE	32,603.00	PSS-5-A-M:		08/18/2013	STERLILIN	144	81	SL	32,603.00	2,037.69	14,263.83
BRH	58007	EQUIP-MO CLINEQUIP	69081		58007-000	5	DATASCOP	12,000.00			08/18/2013	PARTSSOU	96	33	SL	12,000.00	1,125.00	7,875.00
BRH	58027	EQUIP-MO CLINEQUIP	69236		58027-000	2	EXAM TABI	2,116.00			09/18/2013	MCKESSON	180	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	69236		58027-000	1	EXAM TABI	5,100.00			09/18/2013	MCKESSON	180	117	SL	7,216.00	360.81	2,525.63
BRH	58027	EQUIP-MO CLINEQUIP	69237		58027-000	1	EXAM TABI	8,689.24			09/18/2013	MCKESSON	180	117	SL	8,689.24	434.46	3,041.22
BRH	58355	EQUIP-MO CLINEQUIP	69239		58355-000	1	EYE SURGE	5,285.72	13040043394		09/18/2013	STRYKER	180	117	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	69239		58355-000	1	EYE SURGE	5,285.72	1304043393		09/18/2013	STRYKER	180	117	SL	10,571.44	528.57	3,699.99
BRH	58355	EQUIP-MO CLINEQUIP	69240		58355-000	2	TABLE,MC/	5,000.00			09/18/2013	MAQUET	180	117	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	69240		58355-000	2	TABLE,SUR	81,173.74			09/18/2013	MAQUET	180	117	SL	86,173.74	4,308.69	30,160.82

BRH	58400	EQUIP-MO	CLINEQUIP	69241	58400-000	2	MICROSCO	27,172.16			09/18/2013	NIKON	84	21	SL	27,172.16	2,911.32	20,379.14
BRH	58477	EQUIP-MOVE		69242	58477-000	1	TREADMILI	3,782.48		LANDICE L	09/18/2013	PATTERSOI	96	33	SL	3,782.48	354.60	2,482.25
BRH	58477	EQUIP-MOVE		69243	58477-000	1	RECUMBEN	4,071.00	T4R50320(	T4R	09/18/2013	NUSTEP	60	0	SL	4,071.00	407.10	4,071.00
BRH	58477	EQUIP-MOVE		69244	58477-000	1	PERFORMA	3,496.26			09/18/2013	PATTERSOI	60	0	SL	3,496.26	349.63	3,496.26
BRH	58940	EQUIP-MO	CLINEQUIP	69246	58940-000	2	EXAM TABI	15,594.65			09/18/2013	MCKESSON	180	117	SL	15,594.65	779.74	5,458.12
BRH	58940	EQUIP-MO	CLINEQUIP	69247	58940-000	1	ULTRASOU	37,575.00			09/18/2013	GE MEDICA	84	21	SL	37,575.00	4,025.89	28,181.25
BRH	58201	EQUIP-MO	CLINEQUIP	69262	58201-000	1	DX-D400 X	143,940.00			09/18/2013	BLUE RIDG	60	0	SL	143,940.00	14,394.00	143,940.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	1	HUTCH	430.96			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	6	DESK	5,040.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	2	CREDENZA	1,456.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	1	LAT FILE 2[	459.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	4	BOOKCASE	1,556.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	1	CHAIR,HON	429.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	6	HON DOC S	954.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	6	STEP STOO	294.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	2	BOOKCASE	285.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	1	DESK	1,762.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	8	CHAIR	1,992.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	4	TABLE 48X	1,456.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	8	MOBILE PE	3,411.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	12	DESK CHAI	4,548.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	6	CHAIRS W(	1,674.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	6	CHAIRS, W	1,788.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	4	END TABLE	1,580.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	11	GUEST CHA	5,445.00			09/18/2013	PEOPLES F	144	81	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	FURNITURI	69263	58201-000	1	BARIATRIC	629.00			09/18/2013	PEOPLES F	144	81	SL	35,188.96	2,199.32	15,395.17
BRH	58201	EQUIP-MOVE		69264	58201-000	1	DISHWASE	498.00	FCBD2432KB		09/18/2013	PEOPLES F	120	57	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MOVE		69264	58201-000	1	FRIGIDAIRE	699.00	FFHT2126LB		09/18/2013	PEOPLES F	120	57	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MOVE		69264	58201-000	1	FRIGIDAIRE	229.00	FFCE2238LB		09/18/2013	PEOPLES F	120	57	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MOVE		69264	58201-000	1	FRIGIDAIRE	232.00			09/18/2013	PEOPLES F	120	57	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MOVE		69264	58201-000	1	GE MICROV	122.00	JES0736SP		09/18/2013	PEOPLES F	120	57	SL	1,780.00	133.50	934.50
BRH	58201	EQUIP-MO	CLINEQUIP	69265	58201-000	1	RAD SHIELI	400.00			09/18/2013	PRO PHYSI	60	0	SL	400.00	40.00	400.00
BRH	58201	EQUIP-MO	COMPUTEI	69266	58201-000	1	SCANNER \	908.16			09/18/2013	NEWEGG	60	0	SL	908.16	90.82	908.16
BRH	58201	EQUIP-MOVE		69267	58201-000	3	STEEL STEP	321.81			09/18/2013	RESTOCK	60	0	SL	321.81	32.18	321.81
BRH	58201	EQUIP-MO	COMPUTEI	69268	58201-000	1	PANEL MO	83.42			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO	COMPUTEI	69268	58201-000	1	CISCO CAT/	9,420.33			09/18/2013	CDWG	60	0	SL	9,503.75	950.37	9,503.75
BRH	58450	EQUIP-MO	CLINEQUIP	69441	58450-000	1	PORTABLE	110,000.00		DX-D 100	10/18/2013	AGFA	84	33	SL	110,000.00	11,785.72	66,785.72
BRH	58007	EQUIP-MOVE		69495	58007-000	1	RESUSCITA	13,227.42	KB07795,B	AB13415,H	11/18/2013	DRAGER	120	69	SL	0.00	0.00	0.00
BRH	58007	EQUIP-MOVE		69495	58007-000	1	RESUSCITA	13,227.42	NU07939, I	B1212317,	11/18/2013	DRAGER	120	69	SL	26,454.84	1,984.12	11,243.31
BRH	58095	EQUIP-MO	CLINEQUIP	69561	58095-000	1	VAC SEEN I	6,295.00			12/18/2013	CARAFLOW	60	9	SL	6,295.00	944.26	5,350.76
BRH	58355	EQUIP-MO	CLINEQUIP	69562	58355-000	1	BOOKWAL	7,935.00			12/18/2013	SUPERIOR	60	9	SL	7,935.00	1,190.25	6,744.75
BRH	58303	EQUIP-MO	CLINEQUIP	69601	58303-000	1	HEARING S	17,450.60			01/18/2014	NATUS ME	60	9	SL	17,450.60	2,617.59	14,833.01
BRH	58355	EQUIP-MOVE		69602	58355-000	2	VERTICAL S	8,200.00		600 SERIES	01/18/2014	BELIMED	180	129	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE		69602	58355-000	1	STERILIZER	63,730.28	22336	MST-V 609	01/18/2014	BELIMED	180	129	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE		69602	58355-000	1	STERILIZER	63,730.28	22335	MST-V 609	01/18/2014	BELIMED	180	129	SL	135,660.56	6,783.03	38,437.17
BRH	58256	EQUIP-MO	CLINEQUIP	69655	58256-000	1	BARIATRIC	14,546.01			02/18/2014	STRYKER	180	129	SL	14,546.01	727.29	4,121.35
BRH	58355	EQUIP-MO	CLINEQUIP	71612	58355-001	1	ENDO PRO	17,940.24	NV456A50	EPX2500	04/18/2014	FUJIFILM	60	9	SL	17,940.24	2,691.04	15,249.21
BRH	58355	EQUIP-MO	CLINEQUIP	71613	58355-001	1	INSTALL	1,001.00			05/18/2014	STERIS	180	129	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO	CLINEQUIP	71613	58355-001	1	TABLE,FRA	86,405.03			04/18/2014	STERIS	180	129	SL	87,406.03	4,370.31	24,765.06
BRH	58380	EQUIP-MOVE		71614	58380-000	1	ULTRASOU	29,086.00	PCG3B003696		04/18/2014	MINDRAY	84	33	SL	29,086.00	3,116.36	17,659.35
BRH	58027	EQUIP-MO	CLINEQUIP	71669	58027-000	1	URODYNAI	29,985.00			05/18/2014	LABORIE M	120	69	SL	29,985.00	2,248.88	12,743.63
BRH	58380	EQUIP-MO	CLINEQUIP	71670	58380-000	5	ANESTHESI	14,281.98			05/18/2014	ARMSTRON	120	69	SL	14,281.98	1,071.16	6,069.86
BRH	58453	EQUIP-MO	CLINEQUIP	71671	58453-000	1	ULTRASCAI	7,126.93	804098		05/18/2014	MEDICAL P	120	69	SL	7,126.93	534.51	3,028.93
BRH	58941	EQUIP-MO	FURNITURI	71672	58941-000	22	CHAIR,MA(	8,558.00			05/18/2014	PEOPLES F	144	93	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO	FURNITURI	71672	58941-000	6	T CHAIR W	1,368.00			05/18/2014	PEOPLES F	144	93	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO	FURNITURI	71672	58941-000	6	TASK CHAI	1,574.06			05/18/2014	PEOPLES F	144	93	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO	FURNITURI	71672	58941-000	10	STACKING	2,800.00			05/18/2014	PEOPLES F	144	93	SL	14,300.06	893.76	5,064.61
BRH	58303	EQUIP-MO	CLINEQUIP	71723	58303-000	2	SOLIS EIDU	13,666.94			06/18/2014	SMITHS MI	84	33	SL	13,666.94	1,464.31	8,297.78
BRH	58303	EQUIP-MO	CLINEQUIP	71845	58303-000	2	WIRELESS I	14,645.84			07/18/2014	PHILIPS	60	9	SL	14,645.84	2,196.89	12,448.98

BRH	58380	EQUIP-MO CLINEQUIP	71846	58380-000	1	ANESTHESI	27,900.00	EJ13001053	07/18/2014	METRO ME	84	33	SL	0.00	0.00	0.00
BRH	58380	EQUIP-MO CLINEQUIP	71846	58380-000	1	ANESTHESI	27,900.00	EJ12001039	07/18/2014	METRO ME	84	33	SL	55,800.00	5,978.58	33,878.59
BRH	58625	EQUIP-MOVE	71847	58625-000	1	DISHWASH	33,480.37	051086889	07/18/2014	TRIMARK	120	69	SL	33,480.37	2,511.03	14,229.17
BRH	58303	EQUIP-MO CLINEQUIP	71948	58303-000	6	FETAL MOI	75,248.26		08/18/2014	PHILIPS	96	45	SL	75,248.26	7,054.53	39,975.64
BRH	58385	EQUIP-MO CLINEQUIP	71972	46237-000	4	INTELLIVUI	92,745.44		08/18/2014	PHILIPS	84	33	SL	92,745.44	9,937.01	56,309.74
BRH	58385	EQUIP-MO CLINEQUIP	71973	46237-000	1	ADVANTAG	57,806.96		08/18/2014	MEDIVATO	60	9	SL	57,806.96	8,671.05	49,135.92
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	STRETCHEF	4,857.93		08/18/2014		180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	STRETCHEF	4,857.93	1405031665	08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	STRETCHEF	4,857.93	1405031666	08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	STRETCHEF	4,857.93	1405031663	08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	STRETCHEF	4,857.93	1405031662	08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	OVERBED T	424.41	E201414166	08/18/2014	STRYKE	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	OVERBED T	424.39	E201414165	08/18/2014	STRYKE	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	OVERBED T	424.39	E201414164	08/18/2014	STRYKE	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	OVERBED T	424.39	E201414163	08/18/2014	STRYKE	180	129	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71976	46237-000	1	OVERBED T	424.39	E201414162	08/18/2014	STRYKE	180	129	SL	26,411.62	1,320.57	7,483.28
BRH	58385	EQUIP-MO CLINEQUIP	71978	46237-000	1	WARMING	5,993.19		08/18/2014	COLLIERS	120	69	SL	5,993.19	449.49	2,547.11
BRH	58385	EQUIP-MO CLINEQUIP	71979	46237-000	1	SCALE,BAR	1,353.48		08/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71979	46237-000	1	FREIGHT-R	126.45		08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71979	46237-000	1	PAC 2 FOR	37,632.95	11376036	08/18/2014	ERBE	120	69	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	71979	46237-000	1	SPACE SAV	602.20		08/18/2014	DB MED	120	69	SL	39,715.08	2,978.64	16,878.92
BRH	58808	EQUIP-MOVE	72048	58808-000	1	NEW WOR	10,546.00		09/18/2014	FACILITIE	60	9	SL	10,546.00	1,581.91	8,964.11
BRH	58928	EQUIP-MOVE	72054	58030-000	7	TABLES,LAI	1,382.28		09/18/2014	PEOPLES F	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72054	58030-000	17	VARIOUS L	3,772.00		09/18/2014	PEOPLES F	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72054	58030-000	2	CHAIR	1,433.56		09/18/2014	PEOPLES F	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72054	58030-000	1	BOOKCASE	496.95		09/18/2014	PEOPLES F	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72054	58030-000	6	BRSTOOLS	594.00		09/18/2014	PEOPLES F	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72054	58030-000	1	COFFEE MA	118.75		09/18/2014	N.LINDEMA	60	9	SL	7,797.54	1,169.64	6,627.92
BRH	58928	EQUIP-MOVE	72061	58030-000	1	MISC. ITEM	3,211.53		09/18/2014	BIG JOHNS	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72061	58030-000	1	MISC. ITEM	1,629.44		09/18/2014	P-CARD	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72061	58030-000	1	LAMPS	380.07		09/18/2014	OVERSTOC	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72061	58030-000	1	DRINKWAR	144.97		09/18/2014	P-CARD	60	9	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	72061	58030-000	1	VARIOUS K	83.93		09/18/2014	P-CARD, K	60	9	SL	5,449.94	817.49	4,632.45
BRH	58928	EQUIP-MO FURNITURI	72062	58030-000	10	VARIOUS C	5,108.15		09/18/2014	P-CARD	144	93	SL	5,108.15	319.26	1,809.14
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	2	DOCTOR ST	612.80		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	4	DESK CHAI	1,556.00		11/18/2014	PEOPLE FU	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	4	BRONZE FR	2,920.80		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	12	BRONZE FR	6,708.00		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	2	TABLE 48X	398.00		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	9	STACK CHA	840.00		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	6	BLK VINYL	1,050.00		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	6	BLACK FOM	894.00		11/18/2014	PEOPLES F	144	105	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	72344	58125-000	6	BLACK FOM	714.00		11/18/2014	PEOPLES F	144	105	SL	15,693.60	980.85	4,250.35
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	M82DESKT	4,675.89		11/18/2014	CDW-G, P-	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	PRINTER,C	906.28		11/18/2014	MORE DIRE	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	REMOTESC	228.00		11/18/2014	DELL SOFT	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	4	ENTERP DE	1,767.44		11/18/2014		60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	DOCKETPO	285.00		11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	MONITOR	283.00	VN242956	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	MONITOR	283.00	VN242915	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	MONITOR	283.00	VN242905	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	MONITOR	283.00	VN242428	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	3	CPU MOUN	135.00		11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	THINKCTR	1,045.00	MJ005KQ8	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	THINKCTR	1,045.00	MJ005KQ7	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	THINKCTR	1,045.00	MJ005KQ4	11/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	72345	58125-000	1	THINKCTR	1,045.00	MJ005KQ0	11/18/2014	ELECT.OFF	60	21	SL	13,309.61	1,996.45	8,651.25
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	1	LIGHT,SUR	2,671.26		11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	20	VARIOUS II	1,118.11		11/18/2014	CAREFUSIC	120	81	SL	0.00	0.00	0.00

BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	1	VASCULAR	5,103.97			11/18/2014	CARDINAL	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	2	OPHTHALM	1,252.36			11/18/2014		120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	5	HAMPER,S	506.60			11/18/2014		120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	2	STOOL,EXA	241.50			11/18/2014		120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	6	VARIOUS S	156.63			11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	1	ADJ. LIGHT	-238.61			11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	1	MAGNIFIEI	568.97			11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	6	STAND,INS	730.38			11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	5	LIGHT,EXAI	1,603.95			11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	2	TOP UPHO	731.00			11/18/2014	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	72346	58125-000	2	TABLE,EXA	1,427.60			11/18/2014	MCKESSON	120	81	SL	15,873.72	1,190.52	5,158.95
BRH	58125	EQUIP-MOVE	72347	58125-000	8	FLOWER IN	400.00			11/18/2014	MARY VOG	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MOVE	72347	58125-000	13	VARIOUS F	1,253.24			11/18/2014	THOMPSOI	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MOVE	72347	58125-000	26	VARIOUS F	2,821.76			11/18/2014	PAUL SILV	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MOVE	72347	58125-000	1	TV 55IN	727.00			11/18/2014	WALMART	60	21	SL	5,202.00	780.30	3,381.30
BRH	58808	EQUIP-MOVE	77374	58808-002	1	DEDICATEI	935.00			01/18/2015	ALDRIDGE	60	21	SL	0.00	0.00	0.00
BRH	58808	EQUIP-MOVE	77374	58808-002	1	FURNISH,IN	3,300.00			01/18/2015	OTIS	60	21	SL	0.00	0.00	0.00
BRH	58808	EQUIP-MOVE	77374	58808-002	2	PORTABLE	2,508.00			01/18/2015	HIGH COUI	60	21	SL	6,743.00	1,011.45	4,382.95
BRH	58500	EQUIP-MO CLINEQUIP	77408	58500-000	2	ECG CARDI	19,283.10		MAC 3500	02/18/2015	GE HEALTH	96	57	SL	19,283.10	1,807.80	7,833.78
BRH	58500	EQUIP-MOVE	77420	02500-006	1	TRANSPOR	6,000.00	N14HT720917226		11/18/2014	COVIDIEN	120	81	SL	6,000.00	450.00	1,950.00
BRH	58355	EQUIP-MO CLINEQUIP	77664	58355-001	1	LEG HOLDE	10,099.60	ALLEN		03/18/2015	BRYTON CO	60	21	SL	10,099.60	1,514.95	6,564.75
BRH	58609	EQUIP-MOVE	77712	58609-000	1	SHADES, CI	834.00			04/18/2015	CREID INT	60	21	SL	834.00	125.10	542.10
BRH	58113	EQUIP-MO CLINEQUIP	77787	58113-000	1	ELECTROSU	17,900.00	3315-15	NEURO TH	05/18/2015	ST JUDE M	84	45	SL	17,900.00	1,917.86	8,310.71
BRH	58400	EQUIP-MO CLINEQUIP	77800	41400-000	1	IRICELL 15(	84,497.00	7894		07/18/2015	BECKMAN	60	21	SL	84,497.00	12,674.55	54,923.05
BRH	58400	EQUIP-MO CLINEQUIP	77851	58400-000	1	BLD BANK	7,803.15	3885		07/18/2015	HELMER	60	21	SL	7,803.15	1,170.47	5,072.05
BRH	58400	EQUIP-MOVE	77892	58400-000	1	SVC KIT FIL	1,462.65			08/18/2015	FISHER HE	120	81	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MOVE	77892	58400-000	1	REFRIGERA	4,656.36			08/18/2015	FISHER HE	120	81	SL	6,119.01	458.92	1,988.67
BRH	58450	EQUIP-MO CLINEQUIP	77894	58450-000	11	XRAY CASS	14,420.71			08/18/2015	BLUERIDGE	96	57	SL	14,420.71	1,351.95	5,858.43
BRH	58355	EQUIP-MOVE	77896	58355-001	1	INSTALL VI	6,975.00			08/18/2015	STERIS	84	45	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	77896	58355-001	1	OR POWER	60,891.95			08/18/2015	STERIS	84	45	SL	67,866.95	7,271.46	31,509.66
BRH	58928	EQUIP-MOVE	78049	58928-000	1	TABLE	199.00			09/18/2015	PEOPLES F	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	LIFTTOP TA	319.00			09/18/2015	PEOPLES F	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	SHERWOO	129.00			09/18/2015	PEOPLES F	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	4IN TABLE,	569.00			09/18/2015	PEOPLES F	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	FLOOR LAM	348.00			09/18/2015	PEOPLES F	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	STEEL WO(	26.74			09/18/2015	D.BRUORT(	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	2FILE MOB	489.00			09/18/2015	PEOPLES F	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MOVE	78049	58928-000	1	LOG RACK	349.93			09/18/2015	CABELAS	60	21	SL	2,429.67	364.46	1,579.29
BRH	58928	EQUIP-MO COMPUTEI	78050	58928-000	1	PORT FEE	603.12			09/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MO COMPUTEI	78050	58928-000	1	KEYBOARD	168.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58928	EQUIP-MO COMPUTEI	78050	58928-000	1	THINKCTR	845.00	MJ01M210		09/18/2015	ELECT.OFF	60	21	SL	1,616.12	242.42	1,050.48
BRH	58125	EQUIP-MO CLINEQUIP	78055	58027-000	1	MAXI SKY F	7,039.05			09/18/2015	ARJOHUNT	120	81	SL	7,039.05	527.94	2,287.70
BRH	58900	EQUIP-MOVE	78056	58027-000	4	MICROWA	1,713.84			09/18/2015	BALLENTIN	60	21	SL	1,713.84	257.07	1,114.00
BRH	58449	EQUIP-MO CLINEQUIP	78057	58027-000	1	RADIOGRA	124,924.00			09/18/2015	BLUERIDGE	84	45	SL	124,924.00	13,384.71	58,000.43
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058P55		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058P52		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058P50		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058P4Z		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058P4W		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058NAN		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058NAL		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058NAG		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	MONITOR	293.00	VNA0072T		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	MONITOR	293.00	VNA0072R		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	MONITOR	293.00	VNA0072P		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	MONITOR	293.00	VNA00723		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	6	TRUEUPS	2,859.31			09/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	APPLE IPAI	789.27			09/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	2	DISPLAY PO	200.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	9	ULTRA DO(	1,701.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	THINKPAD	1,305.00	PC058P4Y	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	4	PRIVACY FI	460.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	1	MONITOR	293.00	VNA006Z0	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	20	KEYBOARD	980.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO COMPUTEI	78058	58027-000	9	MOUNTIN(	261.00		09/18/2015	ELECT.OFF	60	21	SL	20,460.58	3,069.09	13,299.38
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	1	STATIONEF	100.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	3	SLIT LAMP	6,500.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	3	REFRACTO	4,500.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	1	LENSOMET	300.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	1	KERATOME	300.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	4	INSTRUME	400.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	1	EXAM CHA	3,000.00		09/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	78060	58027-000	3	CHART PR(	2,100.00		09/18/2015	CAROLINA	120	81	SL	17,200.00	1,290.00	5,590.00
BRH	58529	EQUIP-MO CLINEQUIP	78061	58027-000	1	INTOX 240	3,097.88		09/18/2015	CMI	60	21	SL	3,097.88	464.68	2,013.62
BRH	58433	EQUIP-MO CLINEQUIP	78062	58027-000	1	SCAN FILLM	1,531.00		09/18/2015	FILLMASTE	84	45	SL	1,531.00	164.05	710.83
BRH	58900	EQUIP-MOVE	78063	58027-000	1	DISHWASH	315.34		09/18/2015	LOWES	120	81	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MOVE	78063	58027-000	2	22.6 CU FT	1,706.20		09/18/2015	LOWES	120	81	SL	2,021.54	151.62	657.00
BRH	58385	EQUIP-MO CLINEQUIP	78064	58027-000	1	CART,6DW	1,759.69		09/18/2015	ARMSTRON	120	81	SL	1,759.69	131.98	571.91
BRH	58006	EQUIP-MOVE	78065	58027-000	1	MOBILE UL	9,155.41		09/18/2015	GE HEALTH	120	81	SL	9,155.41	686.66	2,975.51
BRH	58125	EQUIP-MO CLINEQUIP	78066	58027-000	2	CART,ENCL	4,834.00		09/18/2015	GSM	120	81	SL	4,834.00	362.55	1,571.04
BRH	58006	EQUIP-MO CLINEQUIP	78067	58027-000	1	MICROSCO	7,834.00		09/18/2015	PRESCOTT	36	0	SL	7,834.00	1,305.67	7,834.00
BRH	58529	EQUIP-MO CLINEQUIP	78068	58027-000	1	CALIBRATC	1,023.00		09/18/2015	WORKPLA(	96	57	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO CLINEQUIP	78068	58027-000	1	AUDIOMET	1,995.00		09/18/2015	WORKPLA(	96	57	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO CLINEQUIP	78068	58027-000	1	SPIROMETI	1,790.00		09/18/2015	WORKPLA(	96	57	SL	4,808.00	450.75	1,953.25
BRH	58385	EQUIP-MO CLINEQUIP	78069	58027-000	1	EXAM CEIL	3,874.48		09/18/2015	STERIS	180	141	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	78069	58027-000	1	STRUCTUR	307.03		09/18/2015	STERIS	180	141	SL	4,181.51	209.07	905.99
BRH	58027	EQUIP-MO CLINEQUIP	78070	58027-000	1	CART,ECG I	423.28		09/18/2015	MCKESON	120	81	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	78070	58027-000	1	AR, CABLE	131.35		09/18/2015	MCKESON	120	81	SL	554.63	41.59	180.24
BRH	58113	EQUIP-MO CLINEQUIP	78071	58027-000	2	SHIELDING	600.00		09/18/2015	PROPHYSC	84	45	SL	600.00	64.29	278.57
BRH	58900	EQUIP-MO CLINEQUIP	78072	58027-000	50	CONTAINEI	164.50		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO CLINEQUIP	78072	58027-000	50	ENCLOSUR	493.50		09/18/2015	MCKESSON	60	21	SL	658.00	98.71	427.71
BRH	58900	EQUIP-MO FURNITURI	78073	58027-000	1	DESIGN FO	8,700.00		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO FURNITURI	78073	58027-000	1	ADD ON FU	6,885.36		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58900	EQUIP-MO FURNITURI	78073	58027-000	1	VARIOUS F	90,459.26		09/18/2015	PBI	144	105	SL	106,044.62	6,627.78	28,720.41
BRH	58529	EQUIP-MO COMPUTEI	78939	58027-000	1	HAND HELI	3,495.00		09/18/2015	CARAFLOW	60	21	SL	3,495.00	524.25	2,271.75
BRH	58027	EQUIP-MO COMPUTEI	78940	58027-000	4	KEYBOARD	196.00		09/18/2015	ELECT.OFF	60	21	SL	196.00	29.41	127.41
BRH	58027	EQUIP-MO COMPUTEI	78941	58027-000	4	ULTRA DO(	756.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	78941	58027-000	4	THINKPAD	5,220.00		09/18/2015	ELECT.OFF	60	21	SL	5,976.00	896.40	3,884.40
BRH	58125	EQUIP-MO COMPUTEI	78942	58027-000	2	ULTRA DO(	378.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	78942	58027-000	2	THINKPAD	2,610.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	78942	58027-000	2	KEYBOARD	98.00		09/18/2015	ELECT.OFF	60	21	SL	3,086.00	462.90	2,005.90
BRH	58201	EQUIP-MO COMPUTEI	78943	58027-000	2	ULTRA DO(	378.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO COMPUTEI	78943	58027-000	2	THINKPAD	2,610.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO COMPUTEI	78943	58027-000	2	KEYBOARD	98.00		09/18/2015	ELECT.OFF	60	21	SL	3,086.00	462.90	2,005.90
BRH	58529	EQUIP-MO COMPUTEI	78944	58027-000	2	ULTRA DO(	378.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	78944	58027-000	2	THINKPAD	2,610.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	78944	58027-000	2	KEYBOARD	98.00		09/18/2015	ELECT.OFF	60	21	SL	3,086.00	462.90	2,005.90
BRH	58433	EQUIP-MO COMPUTEI	78945	58027-000	4	TINY PC LE	3,380.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO COMPUTEI	78945	58027-000	4	KEYBOARD	196.00		09/18/2015	ELECT.OFF	60	21	SL	3,576.00	536.40	2,324.40
BRH	58385	EQUIP-MO FURNITURI	78946	58027-000	1	R SERIES M	18,276.10		09/18/2015	ZOLL	144	105	SL	18,276.10	1,142.27	4,949.79
BRH	58400	EQUIP-MOVE	78947	58027-000	1	REFRIG.FRI	2,655.75		09/18/2015	CARDINAL	120	81	SL	2,655.75	199.17	863.11
BRH	58400	EQUIP-MOVE	78948	58027-000	1	MED GRAD	1,802.96	E76772	09/18/2015	FOLLETT	120	81	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MOVE	78948	58027-000	1	MED GRAD	1,802.96	E84255	09/18/2015	FOLLETT	120	81	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MOVE	78948	58027-000	1	MED GRAD	1,802.96	E76729	09/18/2015	FOLLETT	120	81	SL	5,408.88	405.67	1,757.90
BRH	58385	EQUIP-MOVE	78949	58027-000	1	MED GRAD	1,802.96	E76763	09/18/2015	FOLLETT	120	81	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MOVE	78949	58027-000	1	MED GRAD	1,802.96	E84786	09/18/2015	FOLLETT	120	81	SL	3,605.92	270.45	1,171.92
BRH	58027	EQUIP-MOVE	78950	58027-000	1	12CU FT,RI	3,595.00	K1415803	09/18/2015	SOLOW	120	81	SL	3,595.00	269.64	1,168.39
BRH	58027	EQUIP-MOVE	78951	58027-000	1	23CUFT RE	4,077.50	K1415727-728	09/18/2015	SOLOW	120	81	SL	4,077.50	305.82	1,325.19

BRH	58433	EQUIP-MOVE	78952	58027-000	1	23CUFT RE	4,077.50	K1415727-728	09/18/2015	SOLOW	120	81	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MOVE	78952	58027-000	1	FREIGHT	174.29		09/18/2015	FEDX	120	81	SL	4,251.79	318.88	1,381.83
BRH	58027	EQUIP-MO CLINEQUIP	78953	58027-000	2	CART,ENCL	4,834.00		09/18/2015	GSM	120	81	SL	4,834.00	362.55	1,571.05
BRH	58385	EQUIP-MO CLINEQUIP	78954	58027-000	2	CART,ENCL	4,834.00		09/18/2015	GSM	120	81	SL	4,834.00	362.55	1,571.06
BRH	58027	EQUIP-MO CLINEQUIP	78955	58027-000	1	EXAMIN LI	4,080.54		09/18/2015	STERIS	180	141	SL	4,080.54	204.03	884.13
BRH	58113	EQUIP-MO CLINEQUIP	78956	58027-000	1	EXAMIN LI	4,080.54		09/18/2015	STERIS	180	141	SL	4,080.54	204.03	884.13
BRH	58125	EQUIP-MO CLINEQUIP	78957	58027-000	1	EXAMIN LI	4,080.53		09/18/2015	STERIS	180	141	SL	4,080.53	204.03	884.12
BRH	58125	EQUIP-MO CLINEQUIP	78958	58027-000	1	EXAM CEIL	3,874.48		09/18/2015	STERIS	180	141	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	78958	58027-000	1	STRUCTUR	307.04		09/18/2015	STERIS	180	141	SL	4,181.52	209.07	905.99
BRH	58385	EQUIP-MO CLINEQUIP	78959	58027-000	1	ENDOSCOP	36,643.64		09/18/2015	STERIS	120	81	SL	36,643.64	2,748.27	11,909.18
BRH	58400	EQUIP-MO CLINEQUIP	78960	58027-000	1	CENTRIFUG	2,999.00		09/18/2015	CARDINAL	84	45	SL	2,999.00	321.32	1,392.39
BRH	58385	EQUIP-MO CLINEQUIP	78961	58027-000	1	SCOPEBUD	1,400.00	SB76988112	09/18/2015	MEDIVATO	60	21	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	78961	58027-000	1	SCOPEBUD	1,400.00	SB76988111	09/18/2015	MEDIVATO	60	21	SL	2,800.00	420.01	1,820.01
BRH	58027	EQUIP-MO FURNITURI	78962	58027-000	1	MAYO STA	702.15		09/18/2015	USMS	144	105	SL	702.15	43.89	190.16
BRH	58125	EQUIP-MO FURNITURI	78963	58027-000	2	MAYO STA	1,404.29		09/18/2015	USMS	144	105	SL	1,404.29	87.77	380.32
BRH	58400	EQUIP-MO FURNITURI	78964	58027-000	1	RECLINE D	2,212.68		09/18/2015	USMS	144	105	SL	2,212.68	138.30	599.27
BRH	58433	EQUIP-MO FURNITURI	78966	58027-000	16	BROCHURE	626.15		09/18/2015	GERSHEL	144	105	SL	626.15	39.15	169.60
BRH	58006	EQUIP-MO FURNITURI	78967	58027-000	2	DELUXE CH	1,930.00		09/18/2015	SUNSHINE	144	105	SL	1,930.00	120.62	522.70
BRH	58027	EQUIP-MO FURNITURI	78968	58027-000	2	ADTUL ME	155.88		09/18/2015	USMS	144	105	SL	155.88	9.74	42.22
BRH	58125	EQUIP-MO FURNITURI	78969	58027-000	2	ADTUL ME	155.88		09/18/2015	USMS	144	105	SL	155.88	9.74	42.22
BRH	58400	EQUIP-MO FURNITURI	78970	58027-000	1	INFANT BL	536.96		09/18/2015	USMS	144	105	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO FURNITURI	78970	58027-000	1	BARIATRIC	692.19		09/18/2015	USMS	144	105	SL	1,229.15	76.83	332.90
BRH	58006	EQUIP-MO CLINEQUIP	78971	58027-000	1	MANUAL E	1,014.13		09/18/2015	USMS	120	81	SL	1,014.13	76.05	329.58
BRH	58113	EQUIP-MO CLINEQUIP	78972	58027-000	2	AIR LIFT ST	404.33		09/18/2015	USMS	120	81	SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO CLINEQUIP	78972	58027-000	4	MANUAL E	4,056.52		09/18/2015	USMS	120	81	SL	4,460.85	334.57	1,449.78
BRH	58125	EQUIP-MO CLINEQUIP	78973	58027-000	8	AIR LIFT ST	1,617.31		09/18/2015	USMS	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	78973	58027-000	2	HI LO POV	18,476.08		09/18/2015	USMS	120	81	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	78973	58027-000	1	PODIATRY	18,000.00		09/18/2015	USMS	120	81	SL	38,093.39	2,857.01	12,380.35
BRH	58027	EQUIP-MO CLINEQUIP	78974	58027-000	13	AIR LIFT ST	2,628.14		09/18/2015	USMS	120	81	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	78974	58027-000	9	HI LO EXAM	48,688.02		09/18/2015	USMS	120	81	SL	51,316.16	3,848.71	16,677.76
BRH	58400	EQUIP-MO CLINEQUIP	78975	58027-000	2	DELUX STC	1,356.00		09/18/2015	USMS	120	81	SL	1,356.00	101.70	440.70
BRH	58125	EQUIP-MO CLINEQUIP	78976	58027-000	1	BENCHTOP	544.25		09/18/2015	USMS	60	21	SL	544.25	81.63	353.76
BRH	58433	EQUIP-MO CLINEQUIP	78977	58027-000	30	VARIOUS H	634.60		09/18/2015	HEALTHCA	60	21	SL	634.60	95.20	412.50
BRH	58433	EQUIP-MO CLINEQUIP	78978	58027-000	8	BIN STONE	224.76		09/18/2015	HEALTHCA	60	21	SL	224.76	33.73	146.10
BRH	58529	EQUIP-MO CLINEQUIP	78979	58027-000	1	SCREENER,	2,780.83		09/18/2015	MCKESSON	60	21	SL	2,780.83	417.13	1,807.55
BRH	58529	EQUIP-MO CLINEQUIP	78980	58027-000	1	CHARGER,(	913.48		09/18/2015	MCKESSON	60	21	SL	913.48	137.03	593.77
BRH	58027	EQUIP-MO CLINEQUIP	78981	58027-000	1	SFTWR,PCI	2,370.38		09/18/2015	MCKESSON	60	21	SL	2,370.38	355.57	1,540.76
BRH	58027	EQUIP-MO CLINEQUIP	78982	58027-000	2	WHEELCHA	544.24		09/18/2015	MCKESSON	60	21	SL	544.24	81.63	353.75
BRH	58385	EQUIP-MO CLINEQUIP	78983	58027-000	1	WHEELCHA	272.12		09/18/2015	MCKESSON	60	21	SL	272.12	40.82	176.88
BRH	58027	EQUIP-MO CLINEQUIP	78984	58027-000	1	DEFIBRILLA	1,195.22		09/18/2015	MCKESSON	60	21	SL	1,195.22	179.28	776.89
BRH	58027	EQUIP-MO CLINEQUIP	78985	58027-000	2	WHEELCHA	284.98		09/18/2015	MCKESSON	60	21	SL	284.98	42.75	185.24
BRH	58385	EQUIP-MO CLINEQUIP	78986	58027-000	1	WHEELCHA	142.49		09/18/2015	MCKESSON	60	21	SL	142.49	21.38	92.63
BRH	58385	EQUIP-MO CLINEQUIP	78987	58027-000	1	CABINET,H	3,339.61		09/18/2015	STANLEY	120	81	SL	3,339.61	250.47	1,085.37
BRH	58385	EQUIP-MO CLINEQUIP	78988	58027-000	1	FLOW UNI	396.53		09/18/2015	STERIS	120	81	SL	396.53	29.74	128.87
BRH	58027	EQUIP-MO CLINEQUIP	78989	58027-000	1	SPIROMET	1,505.00		09/18/2015	MCKESON	120	81	SL	1,505.00	112.87	489.12
BRH	58529	EQUIP-MO CLINEQUIP	78990	58027-000	1	TABLE W G	371.89		09/18/2015	MCKESON	120	81	SL	371.89	27.90	120.87
BRH	58385	EQUIP-MO CLINEQUIP	78991	58027-000	1	THERMOM	175.32		09/18/2015	MCKESSON	120	81	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	78991	58027-000	1	CART,UTILI	337.89		09/18/2015	MCKESSON	120	81	SL	513.21	38.50	166.80
BRH	58027	EQUIP-MO CLINEQUIP	78992	58027-000	4	CART,OX C	63.28		09/18/2015	MCKESSON	120	81	SL	63.28	4.76	20.58
BRH	58027	EQUIP-MO CLINEQUIP	78993	58027-000	2	CART 6X2 (	1,055.00		09/18/2015	MODROTO	120	81	SL	1,055.00	79.12	342.87
BRH	58125	EQUIP-MO CLINEQUIP	78994	58027-000	2	CART 6X2 (	1,055.00		09/18/2015	MODROTO	120	81	SL	1,055.00	79.12	342.87
BRH	58385	EQUIP-MO CLINEQUIP	78995	58027-000	2	CART 6X2 (	1,055.00		09/18/2015	MODROTO	120	81	SL	1,055.00	79.12	342.87
BRH	58035	EQUIP-MO CLINEQUIP	78996	58027-000	4	CART, CHR	679.02		09/18/2015	METRO	120	81	SL	679.02	50.94	220.69
BRH	58027	EQUIP-MO CLINEQUIP	78997	58027-000	16	CART, CHR	2,716.08		09/18/2015	METRO	120	81	SL	2,716.08	203.71	882.73
BRH	58125	EQUIP-MO CLINEQUIP	78998	58027-000	24	CART, CHR	4,074.13		09/18/2015	METRO	120	81	SL	4,074.13	305.55	1,324.08
BRH	58433	EQUIP-MO CLINEQUIP	78999	58027-000	1	PHARMAC	1,430.75		09/18/2015	HEALTHCA	120	81	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO CLINEQUIP	78999	58027-000	1	PHARMAC	1,430.75		09/18/2015	HEALTHCA	120	81	SL	2,861.50	214.62	930.00
BRH	58125	EQUIP-MO CLINEQUIP	79000	58027-000	1	WALL MOU	125.12		09/18/2015	GRAINGER	120	81	SL	125.12	9.38	40.66
BRH	58006	EQUIP-MO CLINEQUIP	79001	58027-000	4	MOBILE ST	2,367.20		09/18/2015	GRAINGER	120	81	SL	2,367.20	177.55	769.35

BRH	58113	EQUIP-MO CLINEQUIP	79002	58027-000	1 MICROSCO	1,253.03		09/18/2015	CARDINAL	120	81	SL	1,253.03	93.97	407.22
BRH	58385	EQUIP-MO CLINEQUIP	79003	58027-000	6 SUCT,REG	2,010.00		09/18/2015	TRIANIM	120	81	SL	2,010.00	150.75	653.25
BRH	58125	EQUIP-MO CLINEQUIP	79004	58027-000	1 SUCT,REG	335.00		09/18/2015	TRIANIM	120	81	SL	335.00	25.12	108.87
BRH	58385	EQUIP-MO CLINEQUIP	79005	58027-000	2 SUCT,REG	670.00		09/18/2015	TRIAMN	120	81	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO CLINEQUIP	79005	58027-000	6 FLOWMETI	198.90		09/18/2015	TRIANIM	120	81	SL	868.90	65.16	282.39
BRH	58027	EQUIP-MOVE	79006	58027-000	1 KIT,STACKI	231.00		09/18/2015	FOLLETT	120	81	SL	231.00	17.33	75.08
BRH	58027	EQUIP-MOVE	79007	58027-000	1 UNDERCOU	2,839.51	E91582	09/18/2015	FOLLETT	120	81	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MOVE	79007	58027-000	1 UNDERCOU	2,839.51	E84230	09/18/2015	FOLLETT	120	81	SL	5,679.02	425.93	1,845.69
BRH	58400	EQUIP-MO FURNITURI	79008	58027-000	1 STOOL MEI	186.20		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO FURNITURI	79008	58027-000	1 CHAIR SIDE	289.98		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO FURNITURI	79008	58027-000	1 PRINTER CA	60.42		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO FURNITURI	79008	58027-000	3 ROUND WA	60.39		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO FURNITURI	79008	58027-000	2 PED, MOBI	388.28		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO FURNITURI	79008	58027-000	2 STOOL, AR	452.34		09/18/2015	PBI	144	105	SL	1,437.61	89.85	389.35
BRH	58433	EQUIP-MO FURNITURI	79009	58027-000	2 CLOCK, RO	40.26		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO FURNITURI	79009	58027-000	2 TASK STOC	471.98		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO FURNITURI	79009	58027-000	2 TASK STOC	452.34		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO FURNITURI	79009	58027-000	1 30IN TABLE	347.51		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO FURNITURI	79009	58027-000	2 SIDE CHAIF	579.96		09/18/2015	PBI	144	105	SL	1,892.05	118.26	512.43
BRH	58449	EQUIP-MO FURNITURI	79010	58027-000	1 TABLE, SQU	363.08		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58449	EQUIP-MO FURNITURI	79010	58027-000	1 PED, MOBI	204.41		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58449	EQUIP-MO FURNITURI	79010	58027-000	1 TASK STOC	172.18		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58449	EQUIP-MO FURNITURI	79010	58027-000	1 SIDE CHAIF	313.70		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58449	EQUIP-MO FURNITURI	79010	58027-000	1 WARDROB	609.60		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58449	EQUIP-MO FURNITURI	79010	58027-000	1 SIDE CHAIF	313.70		09/18/2015	PBI	144	105	SL	1,976.67	123.54	535.35
BRH	58433	EQUIP-MO FURNITURI	79011	58027-000	2 XTEND LCD	187.64		09/18/2015	PBI	144	105	SL	187.64	11.73	50.83
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 STOOL, ME	186.20		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	2 SIDE CHAIF	627.40		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 STOOL, ME	186.20		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 SIDE CHAIF	313.70		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	2 STOOL, ME	186.20		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 MIRROR, 1	79.29		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 LAPTOP CA	959.45		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 SIDE CHAIF	289.98		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 SIDE CHAIF	313.70		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 STOOL, ME	186.20		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 LCD MONI	93.82		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 KEYBOARD	130.32		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 TABLE LAM	90.00		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 CABINET, S	534.15		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 PED, MOBI	204.41		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 RETURN LA	296.66		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 DESK, LAM	404.20		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 CHAIR, FO(	415.40		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 SIDE CHAIF	313.70		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO FURNITURI	79012	58027-000	1 SIDE CHAIF	289.98		09/18/2015	PBI	144	105	SL	6,100.96	381.32	1,652.34
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 STOOL, FO	385.13		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	2 LCD MONI	187.64		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	2 KEYBOARD	260.64		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 DESK, LAM	520.15		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 CHAIR, FO(	415.40		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 STOOL, FO	385.13		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	5 CLOCK, RO	100.65		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	4 SIDE CHAIF	1,254.80		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 CHAIR, BAF	510.83		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	2 TASK ARMI	334.36		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	2 PED, MOBI	408.82		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 BOW DESK	1,295.52		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 TABLE, SQU	762.06		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00

BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 TABLE, SQU	684.47	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 CHAIR, WC	321.48	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 LAMP, TAB	90.00	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	1 TABLE, SQU	363.08	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79013	58027-000	10 CHAIR, VO'	6,088.55	09/18/2015	PBI	144	105 SL	14,368.71	898.04	3,891.52
BRH	58529	EQUIP-MO FURNITURI	79014	58027-000	1 LAMP, TAB	90.00	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO FURNITURI	79014	58027-000	1 TABLE, ROI	368.91	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO FURNITURI	79014	58027-000	1 LOVESEAT,	899.50	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO FURNITURI	79014	58027-000	2 CHAIR, VO'	1,233.48	09/18/2015	PBI	144	105 SL	2,591.89	162.00	701.97
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LCD MONI"	93.82	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAT FILE, 6	795.22	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 PED, MOBI	204.41	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 DESK, 30X5	543.30	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, FO(	415.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAMP, TAB	90.00	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAMIN TOI	113.01	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CABINET, 3	421.14	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 PED, MOBI	204.41	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 DESK, LAM	404.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, FO(	415.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, BAF	510.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S'	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00

BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, BAF	510.38	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, ARI	681.37	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, INF	226.17	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	660.12	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, BAF	510.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	4 TACKBOAR	522.32	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	4 PENCIL DR/	726.84	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	4 PED, MOBI	817.64	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	4 CHAIR, FO(	1,641.39	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 LOUNGE CI	2,407.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	4 FROSTED G	331.44	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	6 TACKBOAR	510.78	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	9 PENCIL DR/	1,635.39	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	9 PED, MOBI	1,747.26	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	9 CHAIR, FO(	3,238.08	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	15 LCD MONI	1,219.66	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 LCD MONI	93.82	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 TACKBOAR	130.58	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 PED, MOBI	204.41	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CHAIR, FO(	413.38	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79015	58027-000	1 PENCIL DR/	181.71	09/18/2015	PBI	144	105 SL	48,641.09	3,040.07	13,173.63
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 TACKBOAR	261.16	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 PENCIL DR/	363.42	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 PED, MOBI	408.82	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 CHAIR, FO(	830.79	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 LCD MONI	187.64	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 CHAIR, FO(	415.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 TASK LIGH	66.99	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 TACKBOAR	59.76	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00

BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 VERTICAL S	758.69	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 MIRRIOR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 PED, DESK	182.90	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 DESK, LAM	418.75	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 MIRRIOR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 MIRRIOR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 SIDE CHAIF	510.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 CAB, 5X30I	429.80	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 CREDENZA	432.00	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 PED, MOBI	204.41	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 MODESTY,	332.17	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 PED, MOBI	204.41	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 MODESTY,	296.66	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO FURNITURI	79016	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	15,729.62	983.10	4,260.11
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	2 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 MIRRIOR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SIDE CHAIF	510.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 KEYBOARD	130.32	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	2 SIDE CHAIF	627.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 CHAIR, FO(	415.40	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00

BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 SWING FIL	823.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 TASK LIGH	65.21	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 TACKBOAR	51.07	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 VERTICAL S	529.72	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 DESK W/BC	182.90	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 PED, MODI	210.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58113	EQUIP-MO FURNITURI	79017	58027-000	1 DESK, EREC	598.01	09/18/2015	PBI	144	105 SL	13,181.25	823.84	3,569.94
BRH	58113	EQUIP-MO FURNITURI	79018	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	20.13	1.26	5.46
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	4 TACKBOAR	522.32	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	4 PENCIL DR/	726.84	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	4 PED, MOBI	817.64	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	13 LCD MONI	1,219.66	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	4 CHAIR, FOC	1,641.39	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	2 CHAIR, Y60	2,407.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	4 PRIV SCREE	331.44	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	6 TACKBOAR	510.78	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	9 PENCIL DR/	1,635.39	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	9 PED, MOBI	1,747.26	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	9 CHAIR, FOC	3,238.08	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	510.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 CLOCK, RO	20.13	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	2 SIDE CHAIF	579.96	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	2 SIDE CHAIF	579.96	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	510.83	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 LAPTOP CA	959.45	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	313.70	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 MIRROR, S	79.29	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	289.98	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 SIDE CHAIF	510.81	09/18/2015	PBI	144	105 SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO FURNITURI	79019	58027-000	1 STOOL, ME	186.20	09/18/2015	PBI	144	105 SL	28,005.33	1,750.33	7,584.78
BRH	58529	EQUIP-MO FURNITURI	79020	58027-000	1 VARIOUS F	14,853.14	09/18/2015	PBI	144	105 SL	14,853.14	928.33	4,022.73
BRH	58529	EQUIP-MO COMPUTEI	79114	58027-000	2 PWRMIC II	1,818.00	09/18/2015	CERNER	60	21 SL	1,818.00	272.70	1,181.70
BRH	58027	EQUIP-MO COMPUTEI	79115	58027-000	2 PWRMIC II	1,818.00	09/18/2015	CERNER	60	21 SL	1,818.00	272.70	1,181.70
BRH	58125	EQUIP-MO COMPUTEI	79116	58027-000	2 PWRMIC II	1,818.00	09/18/2015	CERNER	60	21 SL	1,818.00	272.70	1,181.70

BRH	58201	EQUIP-MO CLINEQUIP	79117	58027-000	1	MEDIAWRI	11,398.00			09/18/2015	LEXMARK	60	21	SL	11,398.00	1,709.71	7,408.72
BRH	58433	EQUIP-MO COMPUTEI	79118	58027-000	5	LIGUIDS CA	2,044.62			09/18/2015	EXP	60	21	SL	2,044.62	306.70	1,329.01
BRH	58400	EQUIP-MO COMPUTEI	79119	58027-000	2	ERGOTRON	74.00			09/18/2015	ELECT.OFF	60	21	SL	74.00	11.10	48.10
BRH	58400	EQUIP-MO COMPUTEI	79120	58027-000	1	MOUSE,KE	49.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO COMPUTEI	79120	58027-000	1	MONITOR	293.00	V1563625		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO COMPUTEI	79120	58027-000	1	THINKCTR	845.00	MJ02RD7R		09/18/2015	ELECT.OFF	60	21	SL	1,187.00	178.05	771.55
BRH	58529	EQUIP-MO COMPUTEI	79121	58027-000	10	ERGOTRON	445.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	79121	58027-000	1	MONITOR	189.00	V1539168		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	79121	58027-000	1	MONITOR	189.00	V1538597		09/18/2015	ELECT.OFF	60	21	SL	823.00	123.46	534.96
BRH	58006	EQUIP-MO COMPUTEI	79122	58027-000	1	MONITOR	293.00	VNA0070V		09/18/2015	ELECT.OFF	60	21	SL	293.00	43.95	190.45
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA00722		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA00721		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA00720		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA0071Z		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA0071Y		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA0071V		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA0071T		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO COMPUTEI	79123	58027-000	1	MONITOR	293.00	VNA0071P		09/18/2015	ELECT.OFF	60	21	SL	2,344.00	351.61	1,523.61
BRH	58113	EQUIP-MO COMPUTEI	79124	58027-000	1	MONITOR	293.00	VNA00725		09/18/2015	ELECT.OFF	60	21	SL	293.00	43.95	190.45
BRH	58125	EQUIP-MO COMPUTEI	79125	58027-000	1	MONITOR	293.00	VNA0072K		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	79125	58027-000	1	MONITOR	293.00	VNA0072H		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO COMPUTEI	79125	58027-000	1	MONITOR	293.00	VNA0072G		09/18/2015	ELECT.OFF	60	21	SL	879.00	131.85	571.35
BRH	58201	EQUIP-MO COMPUTEI	79126	58027-000	1	MONITOR	293.00	VNA00727		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO COMPUTEI	79126	58027-000	1	MONITOR	293.00	VNA00726		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58201	EQUIP-MO COMPUTEI	79126	58027-000	1	MONITOR	293.00	VNA00724		09/18/2015	ELECT.OFF	60	21	SL	879.00	131.85	571.35
BRH	58400	EQUIP-MO COMPUTEI	79127	58027-000	1	MONITOR	293.00	VNA0072M		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58400	EQUIP-MO COMPUTEI	79127	58027-000	1	MONITOR	293.00	VNA0072L		09/18/2015	ELECT.OFF	60	21	SL	586.00	87.91	380.91
BRH	58433	EQUIP-MO COMPUTEI	79128	58027-000	1	MONITOR	293.00	VNA0072B		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO COMPUTEI	79128	58027-000	1	MONITOR	293.00	VNA0072A		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO COMPUTEI	79128	58027-000	1	MONITOR	293.00	VNA00729		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58433	EQUIP-MO COMPUTEI	79128	58027-000	1	MONITOR	293.00	VNA00728		09/18/2015	ELECT.OFF	60	21	SL	1,172.00	175.80	761.80
BRH	58529	EQUIP-MO COMPUTEI	79129	58027-000	1	MONITOR	293.00	VNA0072N		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	79129	58027-000	1	MONITOR	293.00	VNA0072F		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	79129	58027-000	1	MONITOR	293.00	VNA0072D		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
BRH	58529	EQUIP-MO COMPUTEI	79129	58027-000	1	MONITOR	293.00	VNA0072C		09/18/2015	ELECT.OFF	60	21	SL	1,172.00	175.80	761.80
BRH	58006	EQUIP-MO COMPUTEI	79130	58027-000	1	TRUEUPS	476.55			09/18/2015	GL-IT	60	21	SL	476.55	71.48	309.76
BRH	58027	EQUIP-MO COMPUTEI	79131	58027-000	8	TRUEUPS	3,812.42			09/18/2015	GL-IT	60	21	SL	3,812.42	571.86	2,478.07
BRH	58113	EQUIP-MO COMPUTEI	79132	58027-000	1	TRUEUPS	476.55			09/18/2015	GL-IT	60	21	SL	476.55	71.48	309.75
BRH	58125	EQUIP-MO COMPUTEI	79133	58027-000	3	TRUEUPS	1,429.66			09/18/2015	GL-IT	60	21	SL	1,429.66	214.47	929.29
BRH	58201	EQUIP-MO COMPUTEI	79134	58027-000	3	TRUEUPS	1,429.65			09/18/2015	GL-IT	60	21	SL	1,429.65	214.46	929.29
BRH	58400	EQUIP-MO COMPUTEI	79135	58027-000	2	TRUEUPS	953.10			09/18/2015	GL-IT	60	21	SL	953.10	142.97	619.52
BRH	58433	EQUIP-MO COMPUTEI	79136	58027-000	4	TRUEUPS	1,906.21			09/18/2015	GL-IT	60	21	SL	1,906.21	285.93	1,239.03
BRH	58529	EQUIP-MO COMPUTEI	79137	58027-000	4	TRUEUPS	1,906.21			09/18/2015	GL-IT	60	21	SL	1,906.21	285.93	1,239.03
BRH	58355	EQUIP-MO CLINEQUIP	79175	58355-001	1	RESUSCITA	12,357.90			12/18/2015	DRAGER	120	93	SL	12,357.90	926.84	2,780.53
BRH	58355	EQUIP-MO CLINEQUIP	79176	58355-001	4	AUTOCLAV	56,619.50	YU858533I	YU858558I	12/18/2015	STORZ	60	33	SL	56,619.50	8,492.94	25,478.79
BRH	58256	EQUIP-MO CLINEQUIP	79244	58256-000	1	FLUID WAF	9,023.61			01/18/2016	SMITHS MI	60	33	SL	9,023.61	1,353.54	4,060.62
BRH	58355	EQUIP-MO CLINEQUIP	79254	58355-001	8	FLOWMETI	4,111.00			01/18/2016	TRIANIM	120	93	SL	4,111.00	308.34	924.99
BRH	58126	EQUIP-MO CLINEQUIP	79324	58126-000	28	MOBILE HE	42,620.00			02/18/2016	STAPLES	120	93	SL	42,620.00	3,196.51	9,589.51
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116167		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116166		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116014		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116011		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116009		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116008		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141116007		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141016114		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	141015975		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	1	BED,MISSIC	6,000.00	140816113		02/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	79325	58126-000	10	ISOGEL 28(	27,904.00			02/18/2016	STRYKER	120	93	SL	87,904.00	6,592.80	19,778.40

BRH	58453	EQUIP-MOVE	79326	58453-000	1	ULTRASOU	45,560.00			02/18/2016	GE	84	57	SL	45,560.00	4,881.42	14,644.28
BRH	58942	EQUIP-MO CLINEQUIP	79327	58942-000	1	LEEP GENE	2,117.32			02/18/2016	MCKESSON	96	69	SL	0.00	0.00	0.00
BRH	58942	EQUIP-MO CLINEQUIP	79327	58942-000	1	COLPOSCO	8,457.12	BURNSVILL	QUANTUM	02/18/2016	MCKESSON	96	69	SL	0.00	0.00	0.00
BRH	58942	EQUIP-MO CLINEQUIP	79327	58942-000	1	COLPOSCO	8,457.12	SPRUCE PII	QUANTUM	02/18/2016	MCKESSON	96	69	SL	19,031.56	1,784.21	5,352.63
BRH	58256	EQUIP-MO COMPUTEI	79384	58256-000	2	BEDSIDE RI	13,577.85			03/18/2016	CERNER	60	33	SL	13,577.85	2,036.69	6,110.05
BRH	58355	EQUIP-MOVE	79386	58355-001	1	M5 MICRO	9,271.20			03/18/2016	MEDTRONI	84	57	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	79386	58355-001	1	BUNDLE IP	10,188.07			03/18/2016	MEDTRONI	84	57	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	79386	58355-001	1	KMAT OPM	56,586.77	6628186054		03/18/2016	ZEISS	84	57	SL	76,046.04	8,147.79	24,443.37
BRH	58500	EQUIP-MO CLINEQUIP	79413	58500-000	1	BIPAP V60	12,302.01	201019332		04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MO CLINEQUIP	79413	58500-000	1	BIPAP V60	12,302.02	201019322		04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MO CLINEQUIP	79413	58500-000	1	BIPAP V60	12,302.02	201019156		04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MO CLINEQUIP	79413	58500-000	1	BIPAP V60	12,302.02	100176533		04/18/2016	PHILIPS	60	33	SL	49,208.07	7,381.21	22,143.63
BRH	58941	EQUIP-MO CLINEQUIP	79511	41730-002	2	OUTLET SU	66.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO CLINEQUIP	79511	41730-002	1	SHEET DRA	225.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO CLINEQUIP	79511	41730-002	1	PRINTER,LE	395.00	451455LM27FH4		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO CLINEQUIP	79511	41730-002	5	KEYBOARD	245.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO CLINEQUIP	79511	41730-002	4	ULTRA DO(	756.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO CLINEQUIP	79511	41730-002	1	THINKPAD	1,305.00	PC0600WK		05/18/2016	ELECT.OFF	60	33	SL	2,992.00	448.81	1,346.41
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WZ		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WY		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WX		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WW		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WV		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WU		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WT		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WS		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WR		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WQ		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WP		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	BRACKET	79.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKCTR	845.00	MJ02P6QQ		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	5	KEYBOARD	245.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	14	ULTRA DO(	2,646.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58940	EQUIP-MO CLINEQUIP	79512	41730-002	1	THINKPAD	1,305.00	PC0600WM		05/18/2016	ELECT.OFF	60	33	SL	19,475.00	2,921.25	8,763.75
BRH	58125	EQUIP-MO CLINEQUIP	79516	41730-002	20	DISPLAYPO	780.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	79516	41730-002	5	FLEX WIRE,	75.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	79516	41730-002	5	DYMO RHI	200.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	79516	41730-002	10	KEYBOARD	490.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	79516	41730-002	10	OULET SUF	130.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	79516	41730-002	1	PRINTER, L	395.00	451455LM27F6R		05/18/2016	ELECT.OFF	60	33	SL	2,070.00	310.50	931.50
BRH	58941	EQUIP-MO CLINEQUIP	79518	41730-002	1	THINKPAD	1,305.00	PC0600WN		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
BRH	58941	EQUIP-MO CLINEQUIP	79518	41730-002	1	THINKPAD	1,305.00	PC0600WL		05/18/2016	ELECT.OFF	60	33	SL	2,610.00	391.50	1,174.50
BRH	58385	EQUIP-MOVE	79574	58027-004	1	LADDER CA	719.61			06/18/2016	AMAZON	120	93	SL	719.61	53.98	161.92
BRH	58125	EQUIP-MO CLINEQUIP	79575	58027-004	1	MAXI SKY F	1,200.00			06/18/2016	ARJO HUN	106	79	SL	1,200.00	101.88	305.66
BRH	58027	EQUIP-MO COMPUTEI	79576	58027-004	2	CPU MOUI	74.00			06/18/2016	ELECT.OFF	60	33	SL	74.00	11.10	33.30
BRH	58433	EQUIP-MOVE	79578	58027-004	1	NARCOTIC	471.80			06/18/2016	HEALTHCA	180	153	SL	471.80	23.58	70.76
BRH	58027	EQUIP-MO CLINEQUIP	79579	58027-004	1	IV TRACK, I	2,195.00			06/18/2016	IMPERIAL	60	33	SL	2,195.00	329.25	987.75
BRH	58006	EQUIP-MO FURNITURI	79580	58027-004	2	EXAM CHA	13,377.81	150717003	1507170	06/18/2016		180	153	SL	13,377.81	668.88	2,006.66
BRH	58385	EQUIP-MO FURNITURI	79581	58027-004	1	CHAIR,MES	540.40			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58385	EQUIP-MO FURNITURI	79581	58027-004	1	PED DESK	628.20			06/18/2016	PBI	144	117	SL	1,168.60	73.04	219.11
BRH	58113	EQUIP-MO FURNITURI	79582	58027-004	12	CHAIR,GUE	4,113.40			06/18/2016	PBI	144	117	SL	4,113.40	257.09	771.26
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	1	CABINET,2I	421.14			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	2	TABLE 24X	285.80			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	1	WOOD CH/	294.50			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	1	CHAIR,MES	364.92			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	4	LAPTOP CA	3,837.80			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	1	CHAIR,SIDE	289.98			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	11	CHAIR,VOY	12,250.17			06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO FURNITURI	79583	58027-004	1	STORAGE (	432.00			06/18/2016	PBI	144	117	SL	18,176.31	1,136.02	3,408.06

BRH	58385	EQUIP-MO CLINEQUIP	79585	58027-004	1	ELITE CEILI	1,777.00		06/18/2016	SEAMLESS	60	33	SL	1,777.00	266.56	799.66
BRH	58027	EQUIP-MOVE	79586	58027-004	2	KEURIG CO	708.00		06/18/2016	STAPLES	60	33	SL	708.00	106.20	318.60
BRH	58027	EQUIP-MO CLINEQUIP	79587	58027-004	3	MOBILE ST	765.00		06/18/2016	STERIS	60	33	SL	765.00	114.75	344.25
BRH	58385	EQUIP-MO CLINEQUIP	79588	58027-004	1	SUREPOWI	332.50		06/18/2016	ZOLL	60	33	SL	332.50	49.87	149.62
BRH	58125	EQUIP-MO CLINEQUIP	79589	58027-004	1	PROCEDUR	6,497.82		06/18/2016	US MED	180	153	SL	0.00	0.00	0.00
BRH	58125	EQUIP-MO CLINEQUIP	79589	58027-004	2	EXAM TABI	12,210.08		06/18/2016	US MED	180	153	SL	18,707.90	935.39	2,806.18
BRH	58027	EQUIP-MO CLINEQUIP	79590	58027-004	4	SCALE,STAI	5,221.21		06/18/2016	US MED	180	153	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	79590	58027-004	2	SCALE,WHI	3,780.00		06/18/2016	US MED	180	153	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	79590	58027-004	1	PORABLE B	355.00		06/18/2016	US MED	180	153	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	79590	58027-004	1	PEDS SCAL	880.00		06/18/2016	US MED	180	153	SL	10,236.21	511.82	1,535.44
BRH	58027	EQUIP-MO CLINEQUIP	79591	58027-004	12	HALOGEN I	12,657.76		06/18/2016	US MED	60	33	SL	0.00	0.00	0.00
BRH	58027	EQUIP-MO CLINEQUIP	79591	58027-004	1	PORTROD \	109.72		06/18/2016	US MED	60	33	SL	12,767.48	1,915.11	5,745.36
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.34	AF16F057149	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16F057055	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16G057272	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16F057128	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16F057147	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16F057154	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16F057155	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16F057125	07/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	79761	58256-000	1	DEFIBRILLA	18,233.32	AF16G057273	07/18/2016	ZOLL	60	33	SL	164,099.90	24,615.00	73,844.97
BRH	58355	EQUIP-MO CLINEQUIP	79762	58355-001	1	ACCESSORI	11,018.16		07/18/2016		60	33	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	79762	58355-001	1	SUPER SLIM	11,990.00	2513786	07/18/2016	OLYMPUS	60	33	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	79762	58355-001	3	UROLOGY I	8,475.00	712206, 712486, 7126	07/18/2016	OLYMPUS	60	33	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	79762	58355-001	1	UROLOGY I	2,825.00	706266	07/18/2016	OLYMPUS	60	33	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	79762	58355-001	3	UROLOGY I	8,475.00	713406, 713452, 7140	07/18/2016	OLYMPUS	60	33	SL	42,783.16	6,417.47	19,252.42
BRH	58942	EQUIP-MOVE	79766	58808-002	1	GE REFRIGI	242.00		07/18/2016	PEOPLES F	120	93	SL	0.00	0.00	0.00
BRH	58942	EQUIP-MOVE	79766	58808-002	1	FREEZER, 4	2,987.80	E91610	07/18/2016	FOLLETT	120	93	SL	0.00	0.00	0.00
BRH	58942	EQUIP-MOVE	79766	58808-002	1	REFRIGERA	1,799.00	E91695	07/18/2016	FOLLETT	120	93	SL	5,028.80	377.17	1,131.49
BRH	58942	EQUIP-MO FURNITURI	79767	58808-002	1	VARIOUS V	8,481.89		07/18/2016	PBI	144	117	SL	8,481.89	530.11	1,590.34
BRH	58457	EQUIP-MO CLINEQUIP	79992	58457-000	1	THYROID P	13,950.00		09/18/2016	JRT ASSOC	60	33	SL	13,950.00	2,092.50	6,277.50
BRH	58452	EQUIP-MOVE	79997	58452-000	1	CT SCANNE	499,559.25		09/18/2016	GE	60	33	SL	499,559.25	74,933.90	224,801.68
BRH	58453	EQUIP-MO CLINEQUIP	80071	58453-000	1	ULTRASOU	139,920.00		10/18/2016	GE	84	69	SL	139,920.00	14,991.43	24,985.72
BRH	58256	EQUIP-MO CLINEQUIP	80073	58256-000	3	M SERIES A	1,035.00		10/18/2016	GCX	60	45	SL	1,035.00	155.25	258.75
BRH	58355	EQUIP-MO CLINEQUIP	80130	58355-000	1	WORKCAR	4,165.24		11/18/2016	STERIS	120	105	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	80130	58355-000	1	HEPACART	7,585.50		11/18/2016	HEPACART	120	105	SL	11,750.74	881.30	1,468.84
BRH	58453	EQUIP-MO CLINEQUIP	80135	55032-000	1	TROPHON	6,786.00		11/18/2016	GE	60	45	SL	6,786.00	1,017.90	1,696.50
BRH	58942	EQUIP-MO CLINEQUIP	80136	55032-000	2	TROPHON	13,572.00		11/18/2016	GE	60	45	SL	13,572.00	2,035.80	3,393.00
BRH	58256	EQUIP-MO CLINEQUIP	80151	58256-000	1	HI PERFOR	17,867.00	VENUE V5(	12/18/2016	GE	84	69	SL	17,867.00	1,914.32	3,190.54
BRH	58400	EQUIP-MO CLINEQUIP	80606	58400-000	1	HEMATOLO	9,000.00		02/18/2017	SYSMEX CC	60	45	SL	9,000.00	1,350.00	2,250.00
BRH	58450	EQUIP-MO CLINEQUIP	80607	58450-000	1	DEXA PROI	58,668.00		02/18/2017	GE	60	45	SL	58,668.00	8,800.20	14,667.00
BRH	58500	EQUIP-MOVE	80643	02500-007	1	VENTILATC	17,469.06	CBRV02163	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
BRH	58500	EQUIP-MOVE	80643	02500-007	1	VENTILATC	17,469.18		02/18/2017	GE	120	105	SL	34,938.24	2,620.36	4,367.27
BRH	58355	EQUIP-MO CLINEQUIP	80691	58355-002	1	FREIGHT	97.18		03/18/2017	CARDINAL	120	105	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	80691	58355-002	1	ENDOSCOF	30,197.77	1C709G182	03/18/2017	FUJIFILM	120	105	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	80691	58355-002	1	ENDOSCOF	36,120.00	1C708G191	03/18/2017	FUJIFILM	120	105	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	80691	58355-002	1	GASTROSC	31,080.00	1G391H059	03/18/2017	FUJIFILM	120	105	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MO CLINEQUIP	80691	58355-002	1	GASTROSC	31,080.00	1G391H063	03/18/2017	FUJIFILM	120	105	SL	128,574.95	9,643.13	16,071.88
BRH	58450	EQUIP-MOVE	80764	58450-000	1	TOMOSYN	367,471.53		04/18/2017	GE	60	45	SL	367,471.53	55,120.73	91,867.89
BRH	58450	EQUIP-MO COMPUTEI	80765	58450-000	1	KEYBOARD	49.00		04/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
BRH	58450	EQUIP-MO COMPUTEI	80765	58450-000	1	MONITOR	235.00	VNA17VMD	04/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
BRH	58450	EQUIP-MO COMPUTEI	80765	58450-000	1	THINKCTR	810.00	MJ04QJ47	04/18/2017	ELECT.OFF	60	45	SL	1,094.00	164.10	273.50
BRH	58256	EQUIP-MO CLINEQUIP	80783	58256-000	1	STRETCHEF	7,306.83	1702033809	05/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	80783	58256-000	1	STRETCHEF	7,306.82	1702033808	05/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	80783	58256-000	1	STRETCHEF	7,306.82	1702033807	05/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	80783	58256-000	1	STRETCHEF	7,306.82	1702033806	05/18/2017	STRYKER	120	105	SL	29,227.29	2,192.04	3,653.41
BRH	58006	EQUIP-MO CLINEQUIP	80890	58006-000	1	SLIT LAMP	6,852.20	3755041	08/18/2017	LOMBART	120	105	SL	0.00	0.00	0.00
BRH	58006	EQUIP-MO CLINEQUIP	80890	58006-000	1	SLIT LAMP	6,852.20	3755036	08/18/2017	LOMBART	120	105	SL	13,704.40	1,027.83	1,713.05
BRH	58355	EQUIP-MOVE	80892	58355-002	1	PERMIT	1,500.00		08/18/2017	DIV OF HE	120	105	SL	0.00	0.00	0.00

BRH	58355	EQUIP-MOVE	80892	58355-002	1	ENGINEERI	1,440.00			08/18/2017	FALCON EN	120	105	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	80892	58355-002	2	SURGICAL	42,601.38			08/18/2017	STERIS	120	105	SL	45,541.38	3,415.60	5,692.67
BRH	58355	EQUIP-MOVE	80893	58355-002	1	TRADE IN	-3,000.00			09/18/2017	ERBE	60	45	SL	0.00	0.00	0.00
BRH	58355	EQUIP-MOVE	80893	58355-002	1	ARGON PL/	40,378.45	11394905	APC2,VIO	08/18/2017	ERBE	60	45	SL	37,378.45	5,606.77	9,344.62
BRH	58039	EQUIP-MO CLINEQUIP	81082	58039-000	1	LSI TELEME	73,970.00		HTS820 12	09/18/2017	LSI	60	45	SL	73,970.00	11,095.50	18,492.50
BRH	58355	EQUIP-MOVE	81167	58355-002	1	PROX W M	5,277.08	IPX020551		10/18/2017	PATTERSOI	84	79.5	SL	5,277.08	282.70	282.70
BRH	58355	EQUIP-MO CLINEQUIP	81168	58355-002	2	TOURNIQU	14,534.67			10/18/2017	ZIMMER, C	84	79.5	SL	14,534.67	778.65	778.65
BRH	58355	EQUIP-MOVE	81169	58355-002	2	HD VIDEO	294,403.92			10/18/2017	STRYKER	60	55.5	SL	294,403.92	22,080.30	22,080.30
BRH	58477	EQUIP-MO CLINEQUIP	81170	58477-000	1	STORAGE C	14,490.00	17081748		10/18/2017	VONCO	180	175.5	SL	14,490.00	362.25	362.25
BRH	58125	EQUIP-MO CLINEQUIP	81263	58125-000	1	BLADDER S	10,100.00			12/18/2017	MEDLINE	84	79.8	SL	10,100.00	505.00	505.00
BRH	58126	EQUIP-MO CLINEQUIP	81264	58126-000	1	BED, S3,STI	9,975.00	171015433		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	81264	58126-000	1	BED, S3,STI	9,975.00	171015432		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	81264	58126-000	1	BED, S3,STI	9,975.00	171015431		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	81264	58126-000	1	BED, S3,STI	9,975.00	171015430		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MO CLINEQUIP	81264	58126-000	1	BED, S3,STI	9,975.00	171015429		12/18/2017	STRYKER	120	115.8	SL	49,875.00	1,745.63	1,745.63
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	ULTRA CON	254.80	2017009602661		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	ULTRA CON	254.80	2017009602660		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	ULTRA CON	254.80	2017009602659		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	BYNNIE OB	5,560.15	2017005800546		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	STRETCHEF	6,628.62	2017006703248		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	STRETCHEF	6,628.62	2017006703247		12/18/2017	STRYKER	120	115.8	SL	0.00	0.00	0.00
BRH	58256	EQUIP-MO CLINEQUIP	81265	58256-001	1	STRETCHEF	6,628.62	2017006703246		12/18/2017	STRYKER	120	115.8	SL	26,210.41	917.36	917.36
BRH	58126	EQUIP-MOVE	81438	58126-000	128	PCA LICENS	33,336.80			01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	1	ALARIS SYS	53,100.00			01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	1	MODULE E	2,158.10	15013417		01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	1	ALARIS PUI	1,863.40	15008263		01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	1	PUMP MO	2,096.50	15016887		01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	2	PUMP MO	2,055.20	15003044	15004024	01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	1	PCU DOM	1,548.40	15035421		01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	2	MODULE S	3,726.80			01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	1	MODULE P	2,096.50			01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	3	MODULE E	6,474.30			01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	51	ALARIS PUI	78,968.40			01/18/2018	CAREFUSIC	84	79.999	SL	0.00	0.00	0.00
BRH	58126	EQUIP-MOVE	81438	58126-000	65	ALARIS PUI	66,794.00			01/18/2018	CAREFUSIC	84	79.999	SL	254,218.40	12,105.65	12,105.65
BRH	58450	EQUIP-MO CLINEQUIP	81513	58450-000	1	FLUORO UI	349,613.49		P500D	02/18/2018	GE	84	80.25	SL	349,613.49	15,607.75	15,607.75
BRH	58400	EQUIP-MO CLINEQUIP	81557	41400-000	3	HEMATOLO	220,272.10			03/18/2018	SYSMEX	60	56.572	SL	220,272.10	12,586.98	12,586.98
BRH	58425	EQUIP-MO CLINEQUIP	81609	58425-000	1	WORK TAB	133.48			03/18/2018	C.DAY	120	116.572	SL	0.00	0.00	0.00
BRH	58425	EQUIP-MO CLINEQUIP	81609	58425-000	1	UTILITY CA	59.98			03/18/2018	C.DAY	120	116.572	SL	0.00	0.00	0.00
BRH	58425	EQUIP-MO CLINEQUIP	81609	58425-000	1	STAINLESS	1,754.00			03/18/2018	SKMES	120	116.572	SL	1,947.46	55.64	55.64
BRH	58425	EQUIP-MO CLINEQUIP	81610	58425-000	1	BIOLOGICA	8,743.01			03/18/2018	GERMFREE	180	176.572	SL	8,743.01	166.54	166.54
BRH	58355	EQUIP-MOVE	81780	58355-002	1	ULTRASOU	37,438.18			04/18/2018	GE	120	117	SL	37,438.18	935.96	935.96
BRH	58400	EQUIP-MOVE	81781	58400-000	1	REFRIGERA	6,972.30	K21976		04/18/2018	FOLLETT	84	81	SL	6,972.30	249.01	249.01
BRH	58400	EQUIP-MOVE	82024	58400-000	1	REFRIGERA	7,159.40	K34496		06/18/2018	FOLLETT	120	118.5	SL	7,159.40	89.49	89.49
BRH	58900	L/H IMPROV	78054	58027-000	1	GLOVE BO)	591.41			09/18/2015	US MED	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	300	WASTEBAS	11,354.03			09/18/2015	STAPLES	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	SGL TIER M	79.99			09/18/2015	SCHOOL OI	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	CISCO UNII	36,941.00			09/18/2015	INTERNETV	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	SUPPLIES,E	7,370.92			09/18/2015	GRAYBAR	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	WIRING,PC	90,369.05			09/18/2015	CDWG	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	LABOR,STC	6,701.68			09/18/2015	SMITHDRA	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	CARD REAL	39,504.00			09/18/2015	MSS	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	DEKSTOP A	1,000.00			09/18/2015	CEA	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	WIRING,CA	28,556.31			09/18/2015	LMCS	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	LEGAL	896.00			09/18/2015	SMITHMO(	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	DISPENSER	774.48			09/18/2015	OWENS MI	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	SIGNS	78,857.76			09/18/2015	SIGNALFAC	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	ENV. TESTI	5,250.00			09/18/2015	RELIANT E	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	PROF SVCS	49,870.80			09/18/2015	ROBINSON	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	ENGINEERI	1,820.00			09/18/2015	RAND WOI	239	200	SL	0.00	0.00	0.00

BRH	58900	L/H IMPROV	78054	58027-000	1	OCCUPANC	3,849.16		09/18/2015	QUANTUS	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	VARIOUS A	8,174.25	K.TURCZYN	ORE 09/18/2015	J.WATERS,	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	EXP. REPOI	36,890.20		09/18/2015	T.MORSE,S	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	COMMUNI	6,268.80		09/18/2015	MC COMM	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	EQUIP PLA	28,258.64		09/18/2015	HW RESOU	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	ARCHITECT	338,133.07		09/18/2015	HDR	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	WIRING,CA	101,271.00		09/18/2015	HL TECH	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	APPRAISAL	3,500.00		09/18/2015	FRED BECK	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	CERTIF ME	850.00		09/18/2015	EVERGREEI	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	PROJ FEE	19,473.00		09/18/2015	DIV. OF H	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	SHADES	32,534.50		09/18/2015	CREID INT	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	CLEANING	8,003.00		09/18/2015	CONSTRUC	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	PASS THRU	4,094.99		09/18/2015	CLEAN RM	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	FREIGHT	915.59		09/18/2015	CARDINAL.	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	BOND PRIN	66.20		09/18/2015	AVL COLOF	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	VARIOUS A	20,115.00		09/18/2015	ANTHONYS	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	INSTALL DA	400.70		09/18/2015	ALRDIGE E	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	REIMBURS	-2,772,679.00		09/18/2015	BLUE RIDG	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	ARCHITECT	80,237.32		09/18/2015	MCMILLAN	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	EVAUL ASS	2,000.00		09/18/2015	BLUE RIDG	239	200	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	78054	58027-000	1	BRH MOB :	3,757,713.00		09/18/2015	VANNOY C	239	200	SL	2,040,006.85	76,820.34	332,888.14
BRH	58900	L/H IMPROV	79573	58027-004	1	BILLABLE H	19,989.82		06/18/2016		225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	WALL CABI	343.64		06/18/2016	MCKESSON	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	PLANT CON	1,943.00		06/18/2016	FOLIAGE	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	CISCO CON	597.95		06/18/2016	INTERNETV	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SOUND RM	2,950.00		06/18/2016	TELE ACOU	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	FREIGHT	-211.65		06/18/2016	CARDINAL.	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	DESIGN,FL	13,968.55		06/18/2016	PBI	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	CLEANING	856.10		06/18/2016	THOMAS C	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	DRYWALL I	294.48		06/18/2016	TUCKER	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	ARCHITECT	5,670.00		06/18/2016	HDR	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	EQUIP.PLA	11,233.95		06/18/2016	HW RESOU	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	MED GAS C	850.00		06/18/2016	EVERGREEI	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SHEET MET	35.00		06/18/2016	BH	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SUPPLIES,F	1.58		06/18/2016	BURLESON	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	HARDWAR	376.15		06/18/2016	GRASSY CR	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SUPPLIES	2,602.04		06/18/2016	HAJOCA	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SIGNS	31.83		06/18/2016	FASSIGNS	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	OCCUPANC	21,650.84		06/18/2016	QUANTUS	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	LEGAL	225.00		06/18/2016	ROBINSON	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	TRASH	394.49		06/18/2016	REPUBLIC	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	AIR QLTY S	1,150.00		06/18/2016	RELIANT E	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	BLDG SUPF	7.95		06/18/2016	TRICOUNTY	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	HVAC ISSU	19,276.00		06/18/2016	SKMES	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	AIR,WATEF	570.00		06/18/2016	PALMETTO	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	ELECT. SUP	739.24		06/18/2016	CED	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	DOOR,CAR	11,955.00		06/18/2016	ICI	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	COMM RM	1,160.00		06/18/2016	GARNET HI	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SIGNS	930.81		06/18/2016	SIGNALFAC	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	SECURITY I	4,053.00		06/18/2016	OTIS ELEV	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	CARD READ	79,391.56		06/18/2016	MSS	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	UNIT HEAT	5,300.00		06/18/2016	HAYES HEA	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	CABLES,FIB	3,596.62		06/18/2016	CCS	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	MOB PART	-99,048.00		06/18/2016	BLUE RIDG	225	198	SL	0.00	0.00	0.00
BRH	58900	L/H IMPROV	79573	58027-004	1	BRH MOB :	1,440.00		06/18/2016	ALDRIDGE	225	198	SL	114,324.95	4,572.99	13,718.99
BRH	58033	L/H IMPROV	79993	58808-002	1	BILLABLE H	7,532.50		09/18/2016	GL,FACILI	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993	58808-002	1	SUPPLIES	5.95		09/18/2016	TRI CTY B	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993	58808-002	1	MOUNT EX	2,680.00		09/18/2016	SUPERIOR	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993	58808-002	1	LOCKS	499.64		09/18/2016	SOUTHERN	60	33	SL	0.00	0.00	0.00

BRH	58033	L/H IMPROV	79993		58808-002	1	ARCHITECT	5,788.56		09/18/2016	MGA	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	CUSTOM C	15,264.00		09/18/2016	LENTZ	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	SUPPLIES	1,037.10		09/18/2016	HAJOCA	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	ENGINEER	2,200.00		09/18/2016	FALCON EN	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	SIGNS	111.42		09/18/2016	FASTSIGNS	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	ELECT.SUP	885.36		09/18/2016	CED	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	FITLER,RET	3,324.50		09/18/2016	SKMES	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	STORAGE,M	1,129.18		09/18/2016	SMITHDRA	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	SIGNS	1,674.00		09/18/2016	SIGNAL FA	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	PASS THRU	625.00		09/18/2016	BUSTLES	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	CLEANING	650.00		09/18/2016	THOMAS C	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	SUPPLIES	7.00		09/18/2016	BURLESON	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	AIR CHANG	575.00		09/18/2016	PALMETTO	60	33	SL	0.00	0.00	0.00
BRH	58033	L/H IMPROV	79993		58808-002	1	FLOORING,	2,355.00		09/18/2016	PBI	60	33	SL	46,344.21	6,951.63	20,854.89
BRH	58940	L/H IMPROV	79994		58940-000	1	BILLABLE H	19,305.21		09/18/2016		60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	RENTAL	349.00		09/18/2016	WESTSIDE	60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	SUPPLIES	906.60		09/18/2016	HERITAGE	60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	SUPPLIES	2,366.97		09/18/2016	GRASSY CR	60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	REPAIR DA	10,602.00		09/18/2016	STRICKLAN	60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	INSTALL CA	12,985.95		09/18/2016	PBI	60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	ROOF FLAS	2,500.00		09/18/2016	BAKER	60	33	SL	0.00	0.00	0.00
BRH	58940	L/H IMPROV	79994		58940-000	1	INSTALL HV	14,190.00	YANCEY MED CLINIC,	09/18/2016	SUPERIOR	60	33	SL	63,205.73	9,480.87	28,442.59
BRH	58033	LAND	67600	008079		1	2008 FILL F	1,875,488.85		09/30/2008		0	0		1,875,488.85	0.00	0.00
BRH	58033	LAND	67601	008080		1	2008 LAND	600,000.00		09/30/2008		0	0		600,000.00	0.00	0.00
BRH	58033	LAND	67632	008078		1	HOSPITAL (	23,088.00		10/01/1954		0	0		23,088.00	0.00	0.00
BRH	58033	LAND IMPR	67169	006171		1	ENTRANCE	6,280.00		01/31/2002	00167	120	0	SL	6,280.00	0.00	6,280.00
BRH	58033	LAND IMPR	67449	007693		1	LAND IMPF	6,515.00		07/31/2007	06087	60	0	SL	6,515.00	0.00	6,515.00
BRH	58033	LAND IMPR	67522	010044		1	RECOVERE	4,350.00		08/31/2011	14559	180	97	SL	4,350.00	216.22	2,019.67
BRH	58033	LAND IMPR	67528	007906		1	CIP-LANDS	140,897.54		09/01/2008		120	2	SL	140,897.54	10,672.60	138,525.85
BRH	58033	LAND IMPR	67548	190004		1	STORM & S	63,500.00		09/30/1977		480	0	SL	63,500.00	0.00	63,500.00
BRH	58033	LAND IMPR	67618	007993		1	STORM DR	3,566.66		09/30/2009		12	0	SL	3,566.66	0.00	3,566.66
BRH	58033	LAND IMPR	67666	005356		1	STORM DR	21,120.19		10/31/1999	BAKER	204	0	SL	21,120.19	0.00	21,120.19
BRH	58033	LAND IMPR	67685	008087		1	MULCH/LA	11,978.75		10/31/2011		120	39	SL	11,978.75	890.10	8,121.71
BRH	58033	LAND IMPR	67687	008082		1	PARKING L	24,351.25		10/31/2011		96	15	SL	24,351.25	2,255.76	20,591.68
BRH	58033	LAND IMPR	67767	007787		1	BRHC MED	4,850.00		12/31/2007	09459	180	53	SL	4,850.00	240.48	3,433.90
BRH	58033	LAND IMPR	67780	010119		1	LIGHT POL	4,348.52		12/31/2011	09659	180	101	SL	4,348.52	216.16	1,922.89
BRH	58808	LAND IMPR	67969	8105		1	2012 HOSP	60,816.50		09/30/2012		120	50	SL	60,816.50	4,561.24	35,476.29
BRH	58201	LAND IMPR	69258		58201-000	1	GRADING	1,945.90		09/18/2013	PHILIPS G	60	0	SL	0.00	0.00	0.00
BRH	58201	LAND IMPR	69258		58201-000	1	LIMESTONI	196.45		09/18/2013	MCCLURE (	60	0	SL	0.00	0.00	0.00
BRH	58201	LAND IMPR	69258		58201-000	1	STONE WC	8,810.00		09/18/2013	BW STONE	60	0	SL	0.00	0.00	0.00
BRH	58201	LAND IMPR	69258		58201-000	1	RESTRIPE C	1,575.00		09/18/2013	HICKORY S	60	0	SL	0.00	0.00	0.00
BRH	58201	LAND IMPR	69258		58201-000	1	REPLACE SI	2,040.00		09/18/2013	D.HENSLEY	60	0	SL	0.00	0.00	0.00
BRH	58201	LAND IMPR	69258		58201-000	1	PARKING C	15.80		09/18/2013	EXPLOSIVE	60	0	SL	14,583.15	1,458.31	14,583.15
BRH	58033	LAND IMPR	72052		58808-001	1	INSTALL LA	64,719.00		09/18/2014	LEAPFROG	120	69	SL	64,719.00	4,853.93	27,505.58
BRH	58928	LAND IMPR	72055		58030-000	1	LANDSCAP	10,683.59		09/18/2014	HARDINGS	120	69	SL	0.00	0.00	0.00
BRH	58928	LAND IMPR	72055		58030-000	1	ROCK WOR	5,432.00		09/18/2014	BW STONE	120	69	SL	16,115.59	1,208.68	6,849.14
BRH	58033	LAND IMPR	72270		58027-000	1	REPAIR DR/	13,350.00		09/18/2014	JOHNSON (	96	45	SL	0.00	0.00	0.00
BRH	58033	LAND IMPR	72270		58027-000	1	CONSULTIN	5,900.00		09/18/2014	S&ME	96	45	SL	19,250.00	1,804.68	10,226.56
BRH	58033	LAND IMPR	72339		58027-000	1	PATCHED,F	13,650.00		11/18/2014	A1 ASPHAL	96	57	SL	13,650.00	1,279.70	5,545.33
BRH	58033	LAND IMPR	72340		58484-000	1	PAVING,SE	51,500.00		11/18/2014	A-1 ASPHA	96	57	SL	51,500.00	4,828.14	20,921.89
BRH	58033	LAND IMPR	72341		58808-001	1	SEAL,PAVE	46,610.00		11/18/2014	A-1 ASPHA	96	57	SL	46,610.00	4,369.68	18,935.31
BRH	58033	LAND IMPR	77373		58800-000	1	LANDSCAP	23,026.75		01/18/2015	HARDINGS,	120	81	SL	23,026.75	1,727.01	7,483.70
BRH	58033	LAND IMPR	78045		58940-000	1	SEALING,ST	7,250.00		09/18/2015	BRIAN CLU	24	0	SL	7,250.00	0.00	7,250.00
BRH	58928	LAND IMPR	78051		58928-000	1	LANDSCAP	10,729.00		09/18/2015	HARDINGS	120	81	SL	10,729.00	804.69	3,486.94
BRH	58928	LAND IMPR	78052		58928-000	1	PARKING C	108.00		09/18/2015	EXPLOSIVE	60	21	SL	108.00	16.20	70.20
BRH	58928	LAND IMPR	78053		58928-000	1	RETAINING	45,365.00		09/18/2015	PHILIPS G	240	201	SL	45,365.00	1,701.18	7,371.81
BRH	58033	LAND IMPR	79849		58033-001	1	ASPHALT C	9,270.00		08/18/2016	HICKORY S	96	69	SL	9,270.00	869.06	2,607.19
BRH	58033	LAND IMPR	80692		58808-002	1	HYDROSEE	14,800.00		03/18/2017	LEAPFROG	120	105	SL	14,800.00	1,110.00	1,850.00
BRH	58033	LAND IMPR	80693		58808-002	1	PAVER PAT	28,149.25		03/18/2017	MCCI	180	165	SL	28,149.25	1,407.47	2,345.78

BRH	58450	SOFTWARE	67901	007512		1	DICOM SEF	19,500.00			01/31/2007	09430	36	0	SL	19,500.00	0.00	19,500.00
BRH	58089	SOFTWARE	67905	005773		1	COMPUTEI	5,000.00			02/28/2001	09533	60	0	SL	5,000.00	0.00	5,000.00
BRH	58710	SOFTWARE	67906	007533		1	CHARGEM/	17,700.00			02/28/2007	00640	36	0	SL	17,700.00	0.00	17,700.00
BRH	58765	SOFTWARE	67907	008074		1	CPSI RAC S	6,550.00			02/28/2011	00575	60	0	SL	6,550.00	0.00	6,550.00
BRH	58704	SOFTWARE	67909	902000		1	CPSI BUDG	3,000.00			04/30/1994		60	0	SL	3,000.00	0.00	3,000.00
BRH	58704	SOFTWARE	67910	003460		1	PREMIER P	78,000.00			04/30/1997		60	0	SL	78,000.00	0.00	78,000.00
BRH	58710	SOFTWARE	67911	004262		1	SMARTLINI	40,000.00			04/30/1997	09636	60	0	SL	40,000.00	0.00	40,000.00
BRH	58073	SOFTWARE	67915	010016		1	CERNER DF	32,479.93			04/30/2011	05063	60	0	SL	32,479.93	0.00	32,479.93
BRH	58704	SOFTWARE	67917	910008		1	LICENSE FC	5,703.00			06/30/1993		60	0	SL	5,703.00	0.00	5,703.00
BRH	58704	SOFTWARE	67918	902002		1	RATEPLAN	3,500.00			06/30/1994		60	0	SL	3,500.00	0.00	3,500.00
BRH	58704	SOFTWARE	67919	902001		1	CPSI DIREC	3,500.00			07/31/1994		60	0	SL	3,500.00	0.00	3,500.00
BRH	58450	SOFTWARE	67921	008044		1	MEDIA WR	8,010.00			07/31/2010	14121	36	0	SL	8,010.00	0.00	8,010.00
BRH	58611	SOFTWARE	67922	007701		1	ELIGIBILITY	6,695.00			08/31/2007	00575	60	0	SL	6,695.00	0.00	6,695.00
BRH	58073	SOFTWARE	67923	010047		1	CERNER IN	5,000.00			08/31/2011	00575	36	0	SL	5,000.00	0.00	5,000.00
BRH	58126	SOFTWARE	67931	605001		1	LICENSE FC	20,400.00			11/30/1993		60	0	SL	20,400.00	0.00	20,400.00
BRH	58007	SOFTWARE	67932	007786		1	MEDICAL P	3,900.00			12/31/2007	00575	36	0	SL	3,900.00	0.00	3,900.00
BRH	58760	SOFTWARE	67938	005875		1	FOUNDATI	3,890.00			04/30/2001	10671	60	0	SL	3,890.00	0.00	3,890.00
BRH	58720	SOFTWARE	67949	837003		1	CPSI LICEN	12,100.00			10/01/1993		60	0	SL	12,100.00	0.00	12,100.00
BRH	58400	SOFTWARE	69080		58400-000	1	BLD VOLUI	3,750.00		EPICENTER	08/18/2013	BD	60	0	SL	3,750.00	375.00	3,750.00
BRH	58433	SOFTWARE	78059		58027-000	1	REMOTESC	228.00			09/18/2015	DELL	60	21	SL	0.00	0.00	0.00
BRH	58433	SOFTWARE	78059		58027-000	1	WINSCAN I	20,091.00			09/18/2015	COMPUTEI	60	21	SL	20,319.00	3,047.85	13,207.35
BRH	58529	SOFTWARE	79577		58027-004	1	CAREAWAI	44,096.23			06/18/2016	CERNER	60	33	SL	44,096.23	6,614.45	19,843.32
BRH	58433	SOFTWARE	79584		58027-004	1	GI SVCS,SC	2,400.00			06/18/2016	PROVIATIO	60	33	SL	2,400.00	360.00	1,080.00
BRH	58808	VEHICLES	67890	007917		1	KUBOTA R	8,000.00			01/31/2009	13428	60	0	SL	8,000.00	0.00	8,000.00
BRH	58146	VEHICLES	67891	007232		1	2006 SUBA	23,561.00		COUIRER T	02/28/2006	09320	48	0	SL	23,561.00	0.00	23,561.00
BRH	58477	VEHICLES	67892	008073		1	2011 SUBA	22,706.00		IHC	02/28/2011	09320	48	0	SL	22,706.00	0.00	22,706.00
BRH	58477	VEHICLES	67893	006820		1	2004 SUBA	20,184.45	4S3BH625	COURIER B	04/30/2004	09320	48	0	SL	20,184.45	0.00	20,184.45
BRH	58808	VEHICLES	67894	010137		1	2006 WHIT	13,352.60	1G8HG31U	661113735	04/30/2012	14795	48	0	SL	13,352.60	0.00	13,352.60
BRH	58477	VEHICLES	67895	007102		1	2005 SUBA	22,061.45	4S3BP616	COURIER T	07/31/2005	09320	48	0	SL	22,061.45	0.00	22,061.45
BRH	58808	VEHICLES	67896	010062		1	BOBCAT	22,000.00			09/30/2011	14610	120	38	SL	22,000.00	1,635.23	15,095.70
BRH	58477	VEHICLES	67897	007380		1	2005 SUBA	14,198.51	4S3BP616	COURIER T	10/31/2006	09320	48	0	SL	14,198.51	0.00	14,198.51
BRH	58475	VEHICLES	67953	004583		1	1997 LEGA	16,312.77		COURIER T	12/18/1997	DON S	60	0	SL	16,312.77	0.00	16,312.77
BRH	58033	VEHICLES	77850		58033-000	1	ADJ. ON NE	-8,738.00			09/18/2015		48	11	SL	0.00	0.00	0.00
BRH	58033	VEHICLES	77850		58033-000	1	GOLF CART	8,738.00	3092223	EXPRESS S	07/18/2015	TRACTORS	48	11	SL	0.00	-148.95	182.04
BRH	58810	VEHICLES	79359		04810-001	1	GLOBAL EL	13,589.00			05/18/2007	EGOLF MO	48	0	SL	13,589.00	0.00	13,589.00
BRH	58800	VEHICLES	81166		58033-001	1	F250 FORD	38,000.00	1FTBF2B63	FORD	10/18/2017	AVL FORD	48	43.5	SL	38,000.00	3,562.50	3,562.50
CCP	84902	BLDG FIXT	77995		84808-000	1	DEVICES O	40,450.00			09/18/2015	ICI DR	120	81	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	77995		84808-000	1	ID PROXY C	6,922.30			09/18/2015	LSI	120	81	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	77995		84808-000	1	INSTALL CA	110,402.00			09/18/2015	MSS	120	81	SL	157,774.30	10,045.07	67,368.83
CCP	84902	BLDG FIXT	79109		41730-001	1	BILLABLE H	5,938.02			12/18/2015		180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	ENG. SVCS	1,800.00			12/18/2015	FALCON EN	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	SUPPLIES	306.20			12/18/2015	BK TOOLS	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	SUPPLIES	326.39			12/18/2015	LOWES	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	SUPPLIES	287.46			12/18/2015	CED	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	SUPPLIES	89,491.92			12/18/2015	GRAYBAR..	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	CISCO WIR	799,584.20			12/18/2015	INTERNETV	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	DATA CABL	55,825.00			12/18/2015	HL TECH	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	CABLING, F	245,755.94			12/18/2015	TSA	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79109		41730-001	1	CCP, COND	25,546.00			12/18/2015	HAYNES	180	153	SL	1,224,861.13	61,243.06	183,729.18
CCP	84902	BLDG FIXT	79110		41730-001	1	SUPPLIES	159.80			12/18/2015	NETWORK	120	93	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79110		41730-001	1	3TON HEA	6,503.55			12/18/2015	SM MECHA	120	93	SL	6,663.35	499.77	1,499.27
CCP	91900	BLDG FIXT	79151		89743-000	1	PAINTING,I	9,971.00			12/18/2015	SVC PAINT	60	33	SL	9,971.00	1,495.65	4,486.95
CCP	84902	BLDG FIXT	79376		84808-000	1	KITCHEN C.	6,034.51			03/18/2016	BOLTON, L	180	153	SL	6,034.51	301.73	905.18
CCP	84902	BLDG FIXT	79926		41730-003	1	NEW DSS U	7,400.00			09/18/2016	SKMES	240	213	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79926		41730-003	1	SUPPLY DU	2,700.00			09/18/2016	SKMES	240	213	SL	10,100.00	378.75	1,136.25
CCP	84902	BLDG FIXT	79928		41730-003	1	BREAKER 3	35.55			09/18/2016	REXEL	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928		41730-003	1	INSTALL FII	250.00			09/18/2016	TIMEWARN	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928		41730-003	1	ELECT.	9,450.00			09/18/2016	MB HAYNE	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928		41730-003	1	REROUTE	5,100.00			09/18/2016	ED,RESEAR	180	153	SL	0.00	0.00	0.00

CCP	84902	BLDG FIXT	79928	41730-003	1	UTILITY SC/	1,025.00		09/18/2016	VAUGHN N	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	CISCO UNII	261,303.72		09/18/2016	INTERNETV	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	FREIGHT	97.55		09/18/2016	CARDINAL	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	CISCO POR	22,104.05		09/18/2016	CDWG	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	ELECT.SUP	4,240.66		09/18/2016	GRAYBAR	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	SMOKE DE	2,400.00		09/18/2016	TYCO SIMP	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	IT,CABLING	18,530.58		09/18/2016	TSA CHOIC	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	SUPPLIES	3,003.18		09/18/2016	CED	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	DATA RACI	66,010.00		09/18/2016	H-L TECH.	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	INTERCOM	7,088.55		09/18/2016	LIGHTHOU	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	AUDIO FIX	123.99		09/18/2016	BR AUDIO	180	153	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	79928	41730-003	1	CABLE,SLEI	2,405.72		09/18/2016	GARNET HI	180	153	SL	403,168.55	20,158.43	60,475.28
CCP	84902	BLDG FIXT	80233	84808-000	1	FIRE ALARI	30,000.00		01/18/2017	TYCO	120	105	SL	30,000.00	2,250.00	3,750.00
CCP	84902	BLDG FIXT	80802	84808-000	1	BILLABLE H	5,529.50		06/17/2017	J.MORAN,	180	165	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	80802	84808-000	1	RELOCATE	427.50		06/17/2017	LIGHTHOU	180	165	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	80802	84808-000	1	GENERATO	523,561.00		06/17/2017	MSS	180	165	SL	529,518.00	26,475.91	44,126.51
CCP	84902	BLDG FIXT	80898	84808-000	1	INTERIOR F	33,142.64		08/18/2017	SVC PAINT	60	45	SL	33,142.64	4,971.41	8,285.68
CCP	84902	BLDG FIXT	80899	84808-001	1	ACCESS CO	37,900.00		08/18/2017	ICI,SDS	120	105	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	80899	84808-001	1	NEW CARD	59,435.02		08/18/2017	MSS	120	105	SL	97,335.02	7,300.13	12,166.88
CCP	88900	BLDG FIXT	80900	88892-000	1	LOCKING M	14,017.00		08/18/2017	UNIFIED A	120	105	SL	14,017.00	1,051.29	1,752.14
CCP	84902	BLDG FIXT	81078	84808-000	1	HVAC CON	30,852.00		09/18/2017	MSS	120	105	SL	30,852.00	2,313.90	3,856.50
CCP	84902	BLDG FIXT	81079	84808-001	1	FLOORING,	24,756.86		09/18/2017	YOUNGOFI	120	105	SL	24,756.86	1,856.78	3,094.63
CCP	84902	BLDG FIXT	81080	84808-001	1	MED VACU	9,375.78		09/18/2017	BEACON M	180	165	SL	9,375.78	468.80	781.33
CCP	84902	BLDG FIXT	81205	84808-001	1	ELECT.DOC	4,875.00		11/18/2017	HAYNES	180	175.636	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81205	84808-001	1	AUTO DOC	9,196.00		11/18/2017	ICI	180	175.636	SL	14,071.00	341.12	341.12
CCP	84902	BLDG FIXT	81517	84808-001	1	WIRING,FIE	15,633.00		02/18/2018	HAYES LUN	180	176.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81517	84808-001	1	FIRE ALARI	35,625.00		02/18/2018	SIMPLEX	180	176.25	SL	51,258.00	1,067.88	1,067.88
CCP	84902	BLDG FIXT	81519	84808-001	1	FLOOR PRE	3,164.49		02/18/2018	YOUNGOFI	180	176.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81519	84808-001	1	VINYL, DIA	5,783.78		02/18/2018	PBI	180	176.25	SL	8,948.27	186.43	186.43
CCP	84902	BLDG FIXT	81520	84808-001	1	AIR,WATEF	1,137.00		02/18/2018	PALMETTO	180	176.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81520	84808-001	1	SUPPLIES	108.38		02/18/2018	FERGUSON	180	176.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81520	84808-001	1	VAV BOX D	360.00		02/18/2018	MSS	180	176.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81520	84808-001	1	EXHAUST F	7,131.00		02/18/2018	SKMES	180	176.25	SL	8,736.38	182.01	182.01
CCP	84902	BLDG FIXT	81521	84808-001	1	P-CARD	689.00		02/18/2018	P-CARD	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	BILLABLE H	34,060.31		02/18/2018		240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	SUPP	68.59		02/18/2018	GRAINGER	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	SUPPLIES	88.78		02/18/2018	LOWES	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	PROJ FEE	1,500.00		02/18/2018	NC DEIV O	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	EXP. REPOI	8.64		02/18/2018	J.MORAN	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	AIR SAMPL	2,850.00		02/18/2018	RELIANT E	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	CONSULTIN	12,500.00		02/18/2018	CLARK PAT	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	BOND COP	171.00		02/18/2018	AVL BLUEP	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	SIGNS	97.54		02/18/2018	FASTSIGNS	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	ROLLER SH	965.10		02/18/2018	STD TEXTI	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	RENTAL	13,687.08		02/18/2018	HAJOCA	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	WALL CAP	771.38		02/18/2018	LENTZ	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	DOOR,HOL	718.50		02/18/2018	ICI DR	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	HARDWAR	735.00		02/18/2018	BUSTLE HA	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	PAINT SUP	53.14		02/18/2018	SHERWIN \	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	CLEANING	1,175.00		02/18/2018	THOMAS C	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	FIRE RATE '	16,700.00		02/18/2018	GARNET HI	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	RENOV. DI/	5,412.83		02/18/2018	JKP SPEC	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	SUPPLIES	980.46		02/18/2018	CED	240	236.25	SL	0.00	0.00	0.00
CCP	84902	BLDG FIXT	81521	84808-001	1	ELECT. DIA	320.00		02/18/2018	HAYES SLU	240	236.25	SL	93,552.35	1,461.75	1,461.75
CCP	86900	BLDG FIXT	81606	86900-000	1	LAM FLOO	8,960.07		03/18/2018	RMF	180	176.572	SL	8,960.07	170.68	170.68
CCP	84902	BUILDINGS	77996	84808-000	1	PAINT FOR	168.00		09/18/2015	BH ENV	180	141	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	77996	84808-000	1	INSTALL 2 /	8,700.00	ADULT DAY UPFIT	09/18/2015	AIR VENT	180	141	SL	8,868.00	443.41	1,921.41
CCP	84902	BUILDINGS	77997	84808-000	1	BILLABLE H	175.36		09/18/2015	GL-FACILI	240	201	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	77997	84808-000	1	PAINT	412.32		09/18/2015	SVC PAINT	240	201	SL	0.00	0.00	0.00

CCP	84902	BUILDINGS	77997		84808-000	1	PLANTERS	1,450.00			09/18/2015	LENTZ CAB	240	201	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	77997		84808-000	1	GLASS WIN	2,059.00			09/18/2015	BRITT,TIL	240	201	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	77997		84808-000	1	OPEN EXIS	19,872.00	ADULT DAY UPFIT		09/18/2015	NORTHSTA	240	201	SL	23,968.68	898.83	3,894.91
CCP	84902	BUILDINGS	79404		84808-000	1	EXTERIOR S	104,617.82			04/18/2016	FASTSIGNS	60	33	SL	104,617.82	15,692.67	47,078.01
CCP	84902	BUILDINGS	79927		41730-003	1	PLUMBING	152.00			09/18/2016	SKMES	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	INSTALL CC	603.66			09/18/2016	PBI	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	PLUMB TE(	382.50			09/18/2016	BOLTON	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	PERMIT FE	754.00			09/18/2016	P-CARD, C	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	PAINT SUP	250.90			09/18/2016	SHERWIN \	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	BLDG DRY\	771.80			09/18/2016	PROBUILD	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	FIRE RETAF	77.90			09/18/2016	NETWORK	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	HOLLOW M	6,771.50			09/18/2016	ICI DR	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	HANG,PAIN	8,952.62			09/18/2016	JKP SPEC	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	FIRE SPRIN	2,180.50			09/18/2016	DIBOCO	240	213	SL	0.00	0.00	0.00
CCP	84902	BUILDINGS	79927		41730-003	1	FIRESTOP I	197.86			09/18/2016	HILTI	240	213	SL	21,095.24	791.08	2,373.22
CCP	88900	BUILDINGS	80903		88900-000	1	RENOV. RE	38,812.00			08/18/2017	NORTHSTA	120	105	SL	38,812.00	2,910.90	4,851.50
CCP	86495	EQUIP-FIXD	13159	709750018	97-7097-74	1	BLINDS	198.00			09/01/1997		60	0	SL	198.00	0.00	198.00
CCP	86495	EQUIP-FIXD	43795		02480-000	1	PAINTED B	205.58			08/17/2000	SVC PAINT	60	0	SL	205.58	0.00	205.58
CCP	86495	EQUIP-FIXD	55942		02480-001	1	BLIND,NEV	1,214.00			10/18/2007	CREID	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-FIXD	55942		02480-001	3	SHEERWEA	1,584.00			10/18/2007	CREID	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-FIXD	55942		02480-001	8	CURTAINS-	3,269.00			10/18/2007	CREID	60	0	SL	6,067.00	0.00	6,067.00
CCP	88894	EQUIP-FIXD	64078	8130		1	WALL UNIT	5,135.00			08/31/2010	59172	180	81	SL	5,135.00	256.76	2,824.25
CCP	86495	EQUIP-FIXD	65884		02480-002	1	CUBICLE CI	2,744.00			02/18/2012	CREID	60	0	SL	2,744.00	0.00	2,744.00
CCP	86495	EQUIP-FIXD	68369		02480-003	5	MEDICINE	6,280.00			03/18/2013	ICI DR	180	117	SL	6,280.00	314.01	2,198.03
CCP	86495	EQUIP-MOVE	11851	7050KN014362		1	COMPUTEI	1,282.00	1179213	IBM	01/01/1991		60	0	SL	1,282.00	0.00	1,282.00
CCP	86495	EQUIP-MOVE	12737	7089KN01	95-7089-0(	1	TELEVISION	298.00	S01815172	KV20MT10	07/01/1995		60	0	SL	298.00	0.00	298.00
CCP	86495	EQUIP-MOVE	12738	7089KN01	95-7089-0(	1	CAMERA, V	580.75		35.80	07/01/1995		60	0	SL	580.75	0.00	580.75
CCP	86495	EQUIP-MOVE	12740	7089KN02	95-7089-0(	1	CHAIR, ERC	197.50		SUP12223	07/01/1995		120	0	SL	197.50	0.00	197.50
CCP	86495	EQUIP-MOVE	12741	7089KN02	95-7089-0(	1	SKELETAL I	525.50		NC70196	07/01/1995		120	0	SL	525.50	0.00	525.50
CCP	86495	EQUIP-MOVE	12743	7089KN02	95-7089-0(	1	TABLE, HAI	384.13	3605	90A	07/01/1995		120	0	SL	384.13	0.00	384.13
CCP	86495	EQUIP-MOVE	12747	7089KN02	95-7089-0(	1	VCR, 4-HEA	298.00	AK8SLV42(	SLV420	07/01/1995		60	0	SL	298.00	0.00	298.00
CCP	86495	EQUIP-MOVE	12748	7089600152	95-7089-0(	2	MIRROR, S	500.00			07/01/1995		120	0	SL	500.00	0.00	500.00
CCP	86495	EQUIP-MO FURNITURI	12752	7089600152	95-7089-0(	9	CHAIR,STD	2,746.09		4535500	07/01/1995		120	0	SL	2,746.09	0.00	2,746.09
CCP	86495	EQUIP-MO FURNITURI	12753	7089600152	95-7089-0(	1	UNIT ASY-I	1,016.60		9282C	07/01/1995		120	0	SL	1,016.60	0.00	1,016.60
CCP	86495	EQUIP-MO FURNITURI	12754	7089600152	95-7089-0(	1	KEYBOARD	213.87		99274A	07/01/1995		120	0	SL	213.87	0.00	213.87
CCP	86495	EQUIP-MO FURNITURI	12755	7089600152	95-7089-0(	2	BIN,STORA	510.16		9BBL4515	07/01/1995		120	0	SL	510.16	0.00	510.16
CCP	86495	EQUIP-MO FURNITURI	12756	7089600152	95-7089-0(	2	TACKBOAR	116.86		981845T	07/01/1995		120	0	SL	116.86	0.00	116.86
CCP	86495	EQUIP-MO FURNITURI	12757	7089600152	95-7089-0(	2	LIGHT PKG	300.14		99825	07/01/1995		120	0	SL	300.14	0.00	300.14
CCP	86495	EQUIP-MO FURNITURI	12758	7089600152	95-7089-0(	1	UNIT ASY-I	763.52		9247B	07/01/1995		120	0	SL	763.52	0.00	763.52
CCP	86495	EQUIP-MO FURNITURI	12759	7089600152	95-7089-0(	1	UNIT ASY-F	556.04		9235GEFL	07/01/1995		120	0	SL	556.04	0.00	556.04
CCP	86495	EQUIP-MO FURNITURI	12760	7089600152	95-7089-0(	1	KEYBOARD	213.87		99274A	07/01/1995		120	0	SL	213.87	0.00	213.87
CCP	86495	EQUIP-MO FURNITURI	12761	7089600152	95-7089-0(	1	SVC MODU	807.98		9091F	07/01/1995		120	0	SL	807.98	0.00	807.98
CCP	86495	EQUIP-MO FURNITURI	12762	7089600152	95-7089-0(	1	LIGHT PKG	158.05		99826E	07/01/1995		120	0	SL	158.05	0.00	158.05
CCP	86495	EQUIP-MOVE	12764	7089600152	95-7089-0(	1	RECLINER	502.00			07/01/1995		120	0	SL	502.00	0.00	502.00
CCP	86495	EQUIP-MOVE	12765	7089600152	95-7089-0(	1	CHAIR, WI	559.36		S-631	07/01/1995		120	0	SL	559.36	0.00	559.36
CCP	86495	EQUIP-MOVE	12766	7089600152	95-7089-0(	1	OTTOMAN	285.99		S-630	07/01/1995		120	0	SL	285.99	0.00	285.99
CCP	86495	EQUIP-MOVE	12767	7089600152	95-7089-0(	1	CART,TV/V	347.98		VTRC30E	07/01/1995		60	0	SL	347.98	0.00	347.98
CCP	86495	EQUIP-MOVE	12769	7089600152	95-7089-0(	1	TABLE, KIT(	50.65		33-11	07/01/1995		120	0	SL	50.65	0.00	50.65
CCP	86495	EQUIP-MO FURNITURI	12770	7089600152	95-7089-0(	4	CHAIR, SID	491.80		475410M	07/01/1995		120	0	SL	491.80	0.00	491.80
CCP	86495	EQUIP-MO FURNITURI	12771	7089600152	95-7089-0(	1	CABINET, B	200.00			07/01/1995		120	0	SL	200.00	0.00	200.00
CCP	86495	EQUIP-MOVE	13134	7097KN01	95-7097-0(	1	CART, MET	267.76	7099470	METTLER E	06/01/1995		120	0	SL	267.76	0.00	267.76
CCP	86495	EQUIP-MOVE	13139	7097KN02	95-7097-0(	1	TABLE, TRE	3,522.30	1934	TRE-43	06/01/1995		120	0	SL	3,522.30	0.00	3,522.30
CCP	86495	EQUIP-MOVE	13140	7097KN02	95-7097-0(	1	TABLE, MO	4,601.29	2664	TME-3	06/01/1995		120	0	SL	4,601.29	0.00	4,601.29
CCP	86495	EQUIP-MOVE	13141	7097KN02	95-7097-0(	1	GRAVITROI	2,604.10	U3266	GRAV2000	06/01/1995		60	0	SL	2,604.10	0.00	2,604.10
CCP	86495	EQUIP-MO COMPUTEI	13143	7097KN02	95-7097-0(	1	COMPUTEI	343.00	233142N	6321001	06/01/1995		60	0	SL	343.00	0.00	343.00
CCP	86495	EQUIP-MOVE	13144	7097KN025736		1	CART- SOIL	1,323.59		T68A	06/01/1992		120	0	SL	1,323.59	0.00	1,323.59
CCP	86495	EQUIP-MOVE	13145	7097KN025819		1	METTLER L	2,269.25	22-IF-1139	ME220	07/01/1992		60	0	SL	2,269.25	0.00	2,269.25
CCP	86495	EQUIP-MOVE	13147	7097KN02	95-7097-0(	1	METTLER S	1,805.00	84IF2375	220	06/01/1995		60	0	SL	1,805.00	0.00	1,805.00
CCP	86495	EQUIP-MOVE	13161	709760007874		1	ICEMAKER	3,456.74		50F4W	08/01/1991		120	0	SL	3,456.74	0.00	3,456.74

CCP	86495	EQUIP-MOVE	13162	709760007881	1	STIMULAT(	2,497.56	51F762	220	08/01/1991		120	0	SL	2,497.56	0.00	2,497.56
CCP	86495	EQUIP-MOVE	13164	709760007883	1	MOBILE CA	267.57			08/01/1991		120	0	SL	267.57	0.00	267.57
CCP	86495	EQUIP-MOVE	13166	709760007910	1	IONTOPHO	895.00			08/01/1991		60	0	SL	895.00	0.00	895.00
CCP	86495	EQUIP-MOVE	13168	709760008123	1	TIMER: LIN	52.30		12-2004	08/01/1991		120	0	SL	52.30	0.00	52.30
CCP	86495	EQUIP-MOVE	13169	709760008124	1	WEIGHT SE	424.30			08/01/1991		180	0	SL	424.30	0.00	424.30
CCP	86495	EQUIP-MOVE	13170	709760008125	2	TOWEL TA(	131.30		4016	08/01/1991		60	0	SL	131.30	0.00	131.30
CCP	86495	EQUIP-MOVE	13171	709760008126	1	TABLE: SIN	1,054.00		NK337	08/01/1991		180	0	SL	1,054.00	0.00	1,054.00
CCP	86495	EQUIP-MOVE	13176	709760009043	5	LEG PRESS	5,057.15	4100I086308		10/01/1991		180	0	SL	5,057.15	0.00	5,057.15
CCP	86495	EQUIP-MOVE	13179	709760009083	1	TABLE, PO\	3,988.00		820 40	10/01/1991		180	0	SL	3,988.00	0.00	3,988.00
CCP	86495	EQUIP-MOVE	13180	709760009084	1	TABLE, 6X8	1,137.00		835 68	10/01/1991		180	0	SL	1,137.00	0.00	1,137.00
CCP	86495	EQUIP-MOVE	13181	709760009104	1	FREEZER, U	1,658.00		WH530A	10/01/1991		120	0	SL	1,658.00	0.00	1,658.00
CCP	86495	EQUIP-MOVE	13182	709760009107	1	CHATTANC	6,364.00	4257		10/01/1991		120	0	SL	6,364.00	0.00	6,364.00
CCP	86495	EQUIP-MOVE	13184	709760009109	1	TABLE, TRE	1,994.00	2716	TRE-DH-3	10/01/1991		120	0	SL	1,994.00	0.00	1,994.00
CCP	86495	EQUIP-MOVE	13185	709760009110	1	TABLE, TRE	1,994.00	2717	TRE-DH-3	10/01/1991		120	0	SL	1,994.00	0.00	1,994.00
CCP	86495	EQUIP-MOVE	13186	709760009111	1	CART, MOE	2,569.00	4372	7967	10/01/1991		120	0	SL	2,569.00	0.00	2,569.00
CCP	86495	EQUIP-MOVE	13187	709760009112	1	TABLE, TRE	3,743.00		TRE-DH-3	10/01/1991		120	0	SL	3,743.00	0.00	3,743.00
CCP	86495	EQUIP-MOVE	13189	709760009114	1	TREADMILI	5,069.00	619/929	Q-55	10/01/1991		96	0	SL	5,069.00	0.00	5,069.00
CCP	86495	EQUIP-MOVE	13190	709760009137	5	STOOL, MC	475.54		16-1600-ST	11/01/1991		180	0	SL	475.54	0.00	475.54
CCP	86495	EQUIP-MOVE	13192	709760009830	1	FORCE GAU	3,595.00		OFG500	10/01/1992		60	0	SL	3,595.00	0.00	3,595.00
CCP	86495	EQUIP-MOVE	13193	709760010639	1	PLATFORM	920.43		PC2236	10/01/1992		60	0	SL	920.43	0.00	920.43
CCP	86495	EQUIP-MOVE	13194	709760010797	1	INCLINOMI	665.00		ED1320	02/01/1993		60	0	SL	665.00	0.00	665.00
CCP	86495	EQUIP-MOVE	13195	709760010872	1	ARTHROMI	3,590.64	1592	KT1000	03/01/1993		60	0	SL	3,590.64	0.00	3,590.64
CCP	86495	EQUIP-MO FURNITURI	13196	709760010913	1	WORKSTAT	1,499.67		9259B	03/01/1993		120	0	SL	1,499.67	0.00	1,499.67
CCP	86495	EQUIP-MOVE	13197	709760013722	1	TABLE, UBX	2,175.80	U1004-10	1810F000	04/01/1994		96	0	SL	2,175.80	0.00	2,175.80
CCP	86495	EQUIP-MOVE	13198	709760015	95-7097-0(	1 TABLE, MC	5,011.33	19078	R27841	06/01/1995		120	0	SL	5,011.33	0.00	5,011.33
CCP	86495	EQUIP-MOVE	13200	709760015	95-7097-0(	8 MATS, EXE	1,200.00			06/01/1995		36	0	SL	1,200.00	0.00	1,200.00
CCP	86495	EQUIP-MOVE	13201	709760015	95-7097-0(	1 STAIRCASE	806.40		R10411	06/01/1995		60	0	SL	806.40	0.00	806.40
CCP	86495	EQUIP-MOVE	13202	709760015	95-7097-0(	1 ELECTROST	3,530.00	057		06/01/1995		60	0	SL	3,530.00	0.00	3,530.00
CCP	86495	EQUIP-MOVE	13203	709760015	95-7097-0(	2 CART, UTIL	310.00			06/01/1995		120	0	SL	310.00	0.00	310.00
CCP	86495	EQUIP-MOVE	13204	709760015	95-7097-0(	1 CPI, BIOSC(	7,001.78	4950012	198946-00	06/01/1995		60	0	SL	7,001.78	0.00	7,001.78
CCP	86495	EQUIP-MOVE	13205	709760015	95-7097-0(	1 DYNATRON	2,410.41	151347	G01TT3005	06/01/1995		60	0	SL	2,410.41	0.00	2,410.41
CCP	86495	EQUIP-MOVE	13206	709760015	95-7097-0(	1 ELECTROTH	3,429.39	615	C7088	06/01/1995		60	0	SL	3,429.39	0.00	3,429.39
CCP	86495	EQUIP-MO FURNITURI	13207	709760015	95-7097-0(	10 CHAIR,SIDE	1,628.20		475412M	06/01/1995		120	0	SL	1,628.20	0.00	1,628.20
CCP	86495	EQUIP-MO FURNITURI	13208	709760015	95-7097-0(	4 STOOL, VIN	824.48		J100	06/01/1995		120	0	SL	824.48	0.00	824.48
CCP	86495	EQUIP-MO FURNITURI	13209	709760015	95-7097-0(	3 CHAIR, STD	1,198.43	1198.43	4535530	06/01/1995		120	0	SL	1,198.43	0.00	1,198.43
CCP	86495	EQUIP-MO FURNITURI	13210	709760015	95-7097-0(	10 STOOL,VIN	2,216.92		J100	06/01/1995		120	0	SL	2,216.92	0.00	2,216.92
CCP	86495	EQUIP-MO FURNITURI	13211	709760015	95-7097-0(	1 FLOOR MA	50.00			06/01/1995		60	0	SL	50.00	0.00	50.00
CCP	86495	EQUIP-MO FURNITURI	13212	709760015	95-7097-0(	1 BIN-STORA	497.90		9BBL7015	06/01/1995		120	0	SL	497.90	0.00	497.90
CCP	86495	EQUIP-MO FURNITURI	13213	709760015	95-7097-0(	1 LIGHT PKG	153.05		99826E	06/01/1995		120	0	SL	153.05	0.00	153.05
CCP	86495	EQUIP-MO FURNITURI	13214	709760015	95-7097-0(	1 TACKBOAR	311.00			06/01/1995		120	0	SL	311.00	0.00	311.00
CCP	86495	EQUIP-MO FURNITURI	13215	709760015	95-7097-0(	1 CHAIR, STD	362.81		4535530	06/01/1995		120	0	SL	362.81	0.00	362.81
CCP	86495	EQUIP-MO FURNITURI	13216	709760018	97-7097-14	1 FURNITURI	2,752.55			09/01/1997		120	0	SL	2,752.55	0.00	2,752.55
CCP	86495	EQUIP-MOVE	13217	709760019	96-7097-74	1 ANALOG SI	1,071.25			09/01/1997		60	0	SL	1,071.25	0.00	1,071.25
CCP	86495	EQUIP-MO FURNITURI	13218	709760019	96-7097-74	1 FURNITURI	32,476.25			09/01/1997		120	0	SL	32,476.25	0.00	32,476.25
CCP	86495	EQUIP-MOVE	13219	709760022074		1 COPIER, W	4,125.00	R40223647	FT4022	06/01/1997		60	0	SL	4,125.00	0.00	4,125.00
CCP	86495	EQUIP-MOVE	13220	709760022167		1 SIGN, LIGH	3,775.29			09/01/1997		120	0	SL	3,775.29	0.00	3,775.29
CCP	86495	EQUIP-MO COMPUTEI	13221	709760900019		1 COMPUTEI	1,646.00	6637HVR5I	242950005	10/01/1996		60	0	SL	1,646.00	0.00	1,646.00
CCP	86495	EQUIP-MO COMPUTEI	13222	709760900020		1 COMPUTEI	1,646.00	6637HVR5I	242950005	10/01/1996		60	0	SL	1,646.00	0.00	1,646.00
CCP	86495	EQUIP-MO COMPUTEI	13223	709760900021		1 PRINTER: (	244.00	545AA03A(	141564601	10/01/1996		60	0	SL	244.00	0.00	244.00
CCP	86495	EQUIP-MO COMPUTEI	13224	709760900022		1 PRINTER: (	244.00	545AA03A(	141564601	10/01/1996		60	0	SL	244.00	0.00	244.00
CCP	86495	EQUIP-MO CLINEQUIP	39185	MS003722	SJ FMV INV	1 TREADMILI	1,374.91			10/27/1998		60	0	SL	1,374.91	0.00	1,374.91
CCP	86495	EQUIP-MOVE	41320		02480-000	1 FAX MACH	1,095.00	UXM61183	CANON	03/16/2000	IKON OFF	60	0	SL	1,095.00	0.00	1,095.00
CCP	86495	EQUIP-MOVE	45027		02480-000	2 TREADMILI	7,713.04		20X63	02/12/2001	THERAQUI	60	0	SL	7,713.04	0.00	7,713.04
CCP	86495	EQUIP-MOVE	45028		02480-000	1 COPIER	1,729.00			02/12/2001	IKON OFFI	60	0	SL	1,729.00	0.00	1,729.00
CCP	86495	EQUIP-MO CLINEQUIP	45274		02480-000	1 ULTRASOU	1,635.00	S5910194	DYNATRON	03/26/2001	T&T TECH	60	0	SL	1,635.00	0.00	1,635.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1 INSTALL/A	1,420.00			06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1 FUNCTION	3,196.00	910098W1	FT360	06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1 PRESS STA	2,152.00	534198W8	SMITH	06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	2 ADJ BENCH	816.00	543798W080501,806(		06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00

CCP	86495	EQUIP-MOVE	47530		02480-000	1	WT MACHI	5,196.00	8650NW040502		06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1	INSTALL/A	831.00			06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1	STEPPER,G	1,949.25	S09-012420110		06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1	CYCLE,REC	2,249.25	T01-032400100		06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1	CYCLE,GRA	2,174.20	T01-082340265		06/12/2002	CYBEX	84	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	47530		02480-000	1	TREADMILI	3,597.00	T01-073000224		06/12/2002	CYBEX	84	0	SL	23,580.70	0.00	23,580.70
CCP	86495	EQUIP-MOVE	48204		02480-000	1	CARDIO TH	4,249.00			09/12/2002	CARDIO TH	60	0	SL	4,249.00	0.00	4,249.00
CCP	86495	EQUIP-MOVE	48205		02480-000	1	MOVING/L	770.00			09/12/2002	SMITH DRA	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	48205		02480-000	1	TWIN TIER	734.00			09/12/2002	CYBEX	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	48205		02480-000	1	GP DUMBE	926.50			09/12/2002	CYBEX	60	0	SL	2,430.50	0.00	2,430.50
CCP	86495	EQUIP-MOVE	48662		02480-000	1	FREIGHT/S	460.01			03/18/2003	SAMMONS	120	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	48662		02480-000	1	TRACTION	4,600.14			01/17/2003	SAMMONS	120	0	SL	5,060.15	0.00	5,060.15
CCP	86495	EQUIP-MOVE	49480		02480-000	1	FITNESS EC	3,945.00			04/18/2003	SUPERIOR	96	0	SL	3,945.00	0.00	3,945.00
CCP	86495	EQUIP-MO CLINEQUIP	49721	MS023254	02480-001	1	VITAL SIGN	2,466.00	030M1288	DINAMAP I	06/18/2003	GE MEDICA	60	0	SL	2,466.00	0.00	2,466.00
CCP	86495	EQUIP-MO CLINEQUIP	49722		02480-001	1	DOPPLER U	616.60			06/18/2003	PARKS MEI	60	0	SL	616.60	0.00	616.60
CCP	86495	EQUIP-MO COMPUTEI	50174		02480-001	1	MOUSE	25.00			08/17/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	50174		02480-001	1	NOTEPAC	35.00			08/17/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	50174		02480-001	1	THINKPAD	1,286.00			08/17/2003	ELECT.OFF	60	0	SL	1,346.00	0.00	1,346.00
CCP	86495	EQUIP-MOVE	50509		04806-001	12	BOOKS:FIT	211.61			09/18/2003	BARNES&N	60	0	SL	211.61	0.00	211.61
CCP	86495	EQUIP-MOVE	50602		02480-001	1	INCLINE LC	1,245.00		ATLANTIS I	11/18/2003	SUPERIOR	96	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	50602		02480-001	1	ELLIPTICAL	3,695.00		PRECOR 55	11/18/2003	SUPERIOR	96	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	50602		02480-001	1	TREADMILI	3,995.00		PRECOR C9	11/18/2003	SUPERIOR	96	0	SL	8,935.00	0.00	8,935.00
CCP	86495	EQUIP-MOVE	50884		02477-000	1	7'WALL SY	4,813.33			02/18/2004	OFFICE EN	60	0	SL	4,813.33	0.00	4,813.33
CCP	86495	EQUIP-MO FURNITURI	51051		02480-001	3	CABINET,2I	1,188.66			04/18/2004	OFFICE EN	144	0	SL	1,188.66	0.00	1,188.66
CCP	86495	EQUIP-MOVE	51420		02480-001	1	TREADMILI	4,320.00	C954	PRECOR	08/18/2004	SUPERIOR	96	0	SL	4,320.00	0.00	4,320.00
CCP	86495	EQUIP-MOVE	52104		02480-001	1	HEARING D	4,500.00			03/18/2005	SNYDER,A	60	0	SL	4,500.00	0.00	4,500.00
CCP	86495	EQUIP-MOVE	52290		02480-001	1	CABLE CRC	3,245.00			07/18/2005	SUPERIOR	96	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	52290		02480-001	1	ELLIPTICAL	3,995.00			07/18/2005	SUPERIOR	96	0	SL	7,240.00	0.00	7,240.00
CCP	86495	EQUIP-MO CLINEQUIP	53022		02480-001	1	COMPOSIT	399.95			01/18/2006	LIPPINCOT	60	0	SL	399.95	0.00	399.95
CCP	86495	EQUIP-MO COMPUTEI	53023		02480-001	1	DUAL CHAI	5,549.00		PATHWAY	01/18/2006	PROMETHE	60	0	SL	5,549.00	0.00	5,549.00
CCP	86495	EQUIP-MO CLINEQUIP	53024		02480-001	1	TABLE,EXA	1,350.00		RITTER	01/18/2006	QUICK MEI	180	33	SL	1,350.00	67.50	1,102.50
CCP	86495	EQUIP-MOVE	54815		02480-002	1	ULTRASOU	3,890.00			06/18/2007	RIGHTWAY	120	0	SL	3,890.00	0.00	3,890.00
CCP	86495	EQUIP-MO COMPUTEI	55936		02480-001	1	PTR ENVEL	259.00			10/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	55936		02480-001	2	PTR 500 SH	522.00			10/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	55936		02480-001	1	PRINTER,LA	1,199.00			10/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	55936		02480-001	1	MONITOR	249.00	Q87072384004		10/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	55936		02480-001	1	PRINTER,LA	469.00	620GDXD		10/18/2007	ELECT.OFF	60	0	SL	2,698.00	0.00	2,698.00
CCP	86495	EQUIP-MO FURNITURI	55937		02480-001	2	CHAIR,STO	547.82			10/18/2007	KI	144	21	SL	547.82	34.25	467.93
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	3	RAILS	33.84			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	2	stool	440.00			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	2	PANEL,TAC	837.90			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	7	END COVEI	326.69			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	PANEL,TAC	483.16			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	PANEL,TAC	356.26			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	2	CHAIR,PLA	261.00			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	TAGS,SOIL	1,043.00			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	3	CHAIR,HI B	742.50			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	FILE,LAT,LC	469.35			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	PANEL END	129.60			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	DESK,1PED	808.20			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	TABLE,REC	283.05			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	4	CHAIR,HI B	1,027.80			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	BOOKCASE	335.70			10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	55938		02480-001	1	TABLE,ROU	333.00			10/18/2007	OFFICE EN	144	21	SL	7,911.05	494.46	6,757.37
CCP	86495	EQUIP-MOVE	55939		02480-001	1	CHEST,ROL	234.00			10/18/2007	SEARS	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	55939		02480-001	1	CHEST,6DV	112.00			10/18/2007	SEARS	60	0	SL	346.00	0.00	346.00
CCP	86495	EQUIP-MO CLINEQUIP	55940		02480-001	1	BOTTLE W/	232.59			10/18/2007	BANNER TH	60	0	SL	232.59	0.00	232.59
CCP	86495	EQUIP-MO CLINEQUIP	55941		02480-001	4	DECORATI\	473.00			10/18/2007	LOWES	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO CLINEQUIP	55941		02480-001	3	ART WORK	640.00			10/18/2007	WAGGONE	60	0	SL	1,113.00	0.00	1,113.00

CCP	86495	EQUIP-MOVE	55943		02480-001	1	WASTEBAS	53.19			10/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	55943		02480-001	1	CART,F MC	191.89			10/18/2007	CORPORAT	60	0	SL	245.08	0.00	245.08
CCP	86495	EQUIP-MO CLINEQUIP	55944		02480-001	2	TREATMEN	3,271.12			10/18/2007	PROMED	180	57	SL	3,271.12	163.55	2,235.26
CCP	86495	EQUIP-MO CLINEQUIP	55945		02480-001	6	WALLARO(	1,130.22			10/18/2007	CARSTENS	60	0	SL	1,130.22	0.00	1,130.22
CCP	86495	EQUIP-MOVE	55946		02480-001	1	FREEZER 7.	312.00			10/18/2007	SEARS	120	0	SL	312.00	15.60	312.00
CCP	86495	EQUIP-MO CLINEQUIP	56555		02480-002	1	TABLE,TRA	5,995.00		TM300	05/15/2008	PRO MED	120	0	SL	5,995.00	299.75	5,995.00
CCP	86495	EQUIP-MOVE	61073		02480-002	1	HOIST 5 ST	7,956.75			01/18/2011	ADVANTAG	96	9	SL	7,956.75	745.94	7,210.80
CCP	88894	EQUIP-MOVE	64103	8154		1	46IN SONY	1,112.00			11/30/2010		60	0	SL	1,112.00	0.00	1,112.00
CCP	88894	EQUIP-MOVE	64629	11168		1	DEFIBRILLA	1,106.89	A07J.02389		12/31/2007	54025	60	0	SL	1,106.89	0.00	1,106.89
CCP	86495	EQUIP-MOVE	65647		02480-002	1	PELVIC FLC	9,538.00			12/18/2011	GIVEN IMA	84	9	SL	9,538.00	1,021.94	8,516.08
CCP	86495	EQUIP-MO CLINEQUIP	65648		02480-002	1	sSTAINLES	400.55			12/18/2011	SOURCE1,F	120	45	SL	400.55	30.06	250.36
CCP	86495	EQUIP-MO COMPUTEI	65649		02480-002	1	MOUSE	29.00			12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	65649		02480-002	1	THINKPAD	1,284.00			12/18/2011	ELECT.OFF	60	0	SL	1,313.00	0.00	1,313.00
CCP	86495	EQUIP-MOVE	65883		02480-002	1	TREATMEN	1,485.00	34252		02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	2	PLSTC STO	1,064.10			02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	2	EXAM STO(	350.00			02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	4	DESK,20X1	580.00			02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	2	WASTEBAS	79.80			02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	5	WASTEBAS	272.25			02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	1	TREATMEN	1,485.00	34253		02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	1	TREATMEN	1,485.00	34254		02/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65883		02480-002	1	TREATMEN	1,485.00	34255		02/18/2012	BULLINGTC	180	105	SL	8,286.15	414.31	3,452.57
CCP	86495	EQUIP-MO COMPUTEI	65886		02480-002	2	NOTEBOOK	342.00			02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	65886		02480-002	1	THINKPAD	1,408.00	R9G8Y5D		02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	65886		02480-002	1	NOTEBOOK	171.00			02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	65886		02480-002	1	THINKPAD	1,408.00	R9G51112		02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	65886		02480-002	1	PRINTER,O	310.00			02/18/2012	ELECT.OFF	60	0	SL	3,639.00	0.00	3,639.00
CCP	86495	EQUIP-MOVE	65887		02480-002	5	UTILITY CA	695.25			02/18/2012	GRAINGER	60	0	SL	695.25	0.00	695.25
CCP	86495	EQUIP-MO CLINEQUIP	65888		02480-002	1	ACCESSORI	1,958.25			02/18/2012	MEDCO	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO CLINEQUIP	65888		02480-002	1	PRO1000 V	4,350.00			02/18/2012	MEDCO	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO CLINEQUIP	65888		02480-002	1	STOOL,BLK	122.95			02/18/2012	MEDCO	60	0	SL	6,431.20	0.00	6,431.20
CCP	86495	EQUIP-MOVE	65889		02480-002	3	CHALLENG	1,144.85			02/18/2012	MF,PERFOI	60	0	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65889		02480-002	1	PRO 100,U	4,405.00			02/18/2012	MF PPERFC	60	0	SL	5,549.85	0.00	5,549.85
CCP	86495	EQUIP-MO FURNITURI	65890		02480-002	1	VERTIC FILI	402.88			02/18/2012	OFFICE EN	144	69	SL	402.88	25.20	209.84
CCP	86495	EQUIP-MOVE	65891		02480-002	1	INTELLECT	1,725.06	T1203		02/18/2012	PATTERSOI	120	45	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65891		02480-002	1	INTELLECT	1,263.73	T1407T12568A		02/18/2012	PATTERSOI	120	45	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65891		02480-002	1	HYDROCOL	593.23			02/18/2012	PATTERSOI	120	45	SL	3,582.02	268.65	2,238.75
CCP	86495	EQUIP-MO CLINEQUIP	65892		02480-002	2	CART,2SHL	742.00			02/18/2012	SOURCE 1	60	0	SL	742.00	0.00	742.00
CCP	86495	EQUIP-MOVE	65893		02480-002	1	KEISER M3	741.99			02/18/2012	P-CARD, A	120	45	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	65893		02480-002	1	EXERCISE P	1,683.00			02/18/2012	P-CARD,BI	120	45	SL	2,424.99	181.89	1,515.64
CCP	86495	EQUIP-MOVE	65894		02480-002	1	DRY ERASE	332.10			02/18/2012	P-CARD,UN	60	0	SL	332.10	0.00	332.10
CCP	86505	EQUIP-MOVE	66314		02479-000	1	DIGITAL SV	62,875.72	3947003		05/18/2012	PENTAX	60	0	SL	62,875.72	0.00	62,875.72
CCP	86497	EQUIP-MOVE	67166	006100		1	CROSS TRA	4,057.06			01/31/2002	03048	120	0	SL	4,057.06	0.00	4,057.06
CCP	86497	EQUIP-MOVE	67167	006101		1	CROSS TRA	4,057.06			01/31/2002	03048	120	0	SL	4,057.06	0.00	4,057.06
CCP	86497	EQUIP-MOVE	67168	006102		1	CROSS TRA	4,057.06			01/31/2002	03048	120	0	SL	4,057.06	0.00	4,057.06
CCP	86497	EQUIP-MOVE	67170	006170		1	STRENGTH	7,515.00			01/31/2002	03048	120	0	SL	7,515.00	0.00	7,515.00
CCP	86497	EQUIP-MOVE	67171	006148		1	THERAQUI	3,895.00			01/31/2002	09520	120	0	SL	3,895.00	0.00	3,895.00
CCP	86497	EQUIP-MOVE	67172	006096		1	TREADMILI	5,257.06			01/31/2002	03048	120	0	SL	5,257.06	0.00	5,257.06
CCP	86497	EQUIP-MOVE	67173	006097		1	TREADMILI	5,257.06			01/31/2002	03048	120	0	SL	5,257.06	0.00	5,257.06
CCP	86497	EQUIP-MOVE	67174	006098		1	TREADMILI	5,257.06			01/31/2002	03048	120	0	SL	5,257.06	0.00	5,257.06
CCP	86497	EQUIP-MOVE	67175	006099		1	TREADMILI	5,257.06			01/31/2002	03048	120	0	SL	5,257.06	0.00	5,257.06
CCP	86497	EQUIP-MOVE	67190	007812		1	93T CLASSI	3,899.00			01/31/2008	03048	60	0	SL	3,899.00	0.00	3,899.00
CCP	86497	EQUIP-MOVE	67198	006339		1	FITNESS EX	34,804.43			02/01/2002		120	0	SL	34,804.43	0.00	34,804.43
CCP	86497	EQUIP-MOVE	67199	006338		1	FITNESS FL	15,086.93			02/01/2002		120	0	SL	15,086.93	0.00	15,086.93
CCP	86497	EQUIP-MOVE	67221	006178		1	NUSTEP TR	3,210.00			02/28/2002	07062	120	0	SL	3,210.00	0.00	3,210.00
CCP	86497	EQUIP-MOVE	67239	006770		1	SHUTTLE M	3,795.00	MVP1003871M-PRO		02/29/2004	09520	120	0	SL	3,795.00	0.00	3,795.00
CCP	86497	EQUIP-MOVE	67293	006212		1	STRENGTH	3,599.00			03/31/2002	03048	120	0	SL	3,599.00	0.00	3,599.00
CCP	86497	EQUIP-MOVE	67373	006348		1	CROSS-TRA	3,894.80			05/31/2002	03048	120	0	SL	3,894.80	0.00	3,894.80
CCP	86497	EQUIP-MOVE	67418	006562		1	FUTREX 61	3,499.00			06/30/2003	09367	120	0	SL	3,499.00	0.00	3,499.00

CCP	86497	EQUIP-MOVE	67491	006383		1	E-CLUBLOC	7,758.95			08/31/2002	02132	36	0	SL	7,758.95	0.00	7,758.95
CCP	86497	EQUIP-MOVE	67650	007420		1	RECUMBEN	3,666.00			10/30/2006	07062	60	0	SL	3,666.00	0.00	3,666.00
CCP	86497	EQUIP-MOVE	67703	006679		1	NU STEP TI	3,195.00			11/30/2003	07062	84	0	SL	3,195.00	0.00	3,195.00
CCP	86495	EQUIP-MOVE	68053		02480-002	3	TREATMEN	6,908.19			11/18/2012	PATTERSOI	180	117	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	68053		02480-002	3	TREATMEN	7,125.00			11/18/2012	PATTERSOI	180	117	SL	14,033.19	701.65	4,911.62
CCP	86495	EQUIP-MO CLINEQUIP	68366		02480-003	1	HYDROCOL	2,092.70			03/18/2013	PATTERSOI	120	57	SL	2,092.70	156.96	1,098.68
CCP	86495	EQUIP-MOVE	68367		02480-003	1	FREEZER,C	1,095.13			03/18/2013	PATTERSOI	120	57	SL	1,095.13	82.14	574.94
CCP	86495	EQUIP-MO CLINEQUIP	68368		02480-003	2	PATHWAY	6,474.00	01130184-01, 011301		03/18/2013	CURRENT M	60	0	SL	6,474.00	647.40	6,474.00
CCP	86472	EQUIP-MO FURNITURI	68598		02972-001	1	FILE,LAT,3I	548.46			05/18/2013	OFFICE EN	144	81	SL	548.46	34.29	239.96
CCP	86472	EQUIP-MO CLINEQUIP	68601		02972-001	1	CUSTOM M	722.00			05/18/2013	BEVERIDGE	60	0	SL	722.00	72.20	722.00
CCP	86472	EQUIP-MOVE	68608		02972-001	1	RECUMBEN	2,715.00		RBK815 PR	05/18/2013	CAROLINA	96	33	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MOVE	68608		02972-001	1	TREADMILI	3,795.00		PRECOR C9	05/18/2013	CAROLINA	96	33	SL	6,510.00	610.31	4,272.19
CCP	86472	EQUIP-MOVE	68614		02972-001	1	REFRIGERA	329.00			05/18/2013	LOWES	120	57	SL	329.00	24.67	172.72
CCP	86472	EQUIP-MO CLINEQUIP	68620		02972-001	2	CART,UTILI	338.56			05/18/2013	MCKESSON	120	57	SL	338.56	25.38	177.74
CCP	86472	EQUIP-MO CLINEQUIP	68621		02972-001	1	MEASURIN	79.63			05/18/2013	MCKESSON	60	0	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68621		02972-001	1	DOPPER,DI	597.22			05/18/2013	MCKESSON	60	0	SL	676.85	67.68	676.85
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	SHUTTLE M	5,645.96			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	5	PERFORMA	581.00			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	2	PERFORMA	2,853.34			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	PERFORMA	2,080.00			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	2 SHLF UTI	191.88			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	SCIFIT PRO	3,382.80			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	ROCKER BC	199.78			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	TRITON DT	9,541.21			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	DELUXE CU	638.74			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	HYDROCOL	1,160.08	T6368	M-2	05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	6X12 CYLIN	58.29			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	DUMBELL S	147.87			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	THERA BAN	25.76			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	THREE PAN	89.46			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	WASHABLE	329.99			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	DUMBBELL	143.55			05/18/2013	PATTERSOI	120	57	SL	0.00	0.00	0.00
CCP	86472	EQUIP-MO CLINEQUIP	68625		02972-001	1	HOT PACK	36.17			05/18/2013	PATTERSOI	120	57	SL	27,105.88	2,032.94	14,230.60
CCP	86472	EQUIP-MO FURNITURI	68626		02972-001	1	STEEL STOI	444.57			05/18/2013	PBI	180	117	SL	444.57	22.23	155.61
CCP	86472	EQUIP-MO COMPUTEI	68638		02972-001	1	MONO LAS	666.00	72N94K2		05/18/2013	ELECT.OFF	60	0	SL	666.00	66.60	666.00
CCP	86495	EQUIP-MOVE	69179		02480-002	2	TREADMILI	8,000.00	120V	PRECOR C9	09/18/2013	CAROLINA	96	33	SL	8,000.00	750.00	5,250.00
CCP	86495	EQUIP-MO COMPUTEI	69529		02480-003	1	APPLE IPAI	680.27			12/18/2013	CDWG	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69529		02480-003	1	OTERBX DE	56.55			12/18/2013	CDWG	60	9	SL	736.82	110.52	626.29
CCP	86495	EQUIP-MO CLINEQUIP	69530		02480-003	1	PATHWAY	5,273.02			12/18/2013	CURRENT	60	9	SL	5,273.02	790.96	4,482.07
CCP	86495	EQUIP-MOVE	69531		02480-003	1	CREDIT FO	-345.95			01/18/2014	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	6	DEEP PREP	96.65			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	6	ZGONIOME	112.74			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	6	FLEX TAPE	30.42			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	3	FISKARS SC	42.72			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	3	FLEX INSPE	45.66			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	VALU FORM	64.34			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	VALU FORM	47.86			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	SHLF CART	345.95			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	RETRACTAI	33.96			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	FEMALE PE	754.07			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	THERA BAN	26.56			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	THERA BAN	21.86			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	CANDO KE	134.22			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	SGL SECTIC	287.78			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	DUMBELL	109.55			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	FOLDING M	209.38			12/18/2013	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MOVE	69531		02480-003	1	VALU FORM	148.73			12/18/2013	PATTERSOI	60	9	SL	2,166.50	324.99	1,841.54
CCP	86495	EQUIP-MO CLINEQUIP	69532		02480-003	15	LABOR,REL	3,622.13			12/18/2013	PBI	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO CLINEQUIP	69532		02480-003	4	EXAM STO	440.00			12/18/2013	BULLINGTC	60	9	SL	4,062.13	609.32	3,452.81

CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	MOUSE	11.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	KEYBOARD	29.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	MONITOR	183.00	V1MRY75		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	MINI DOCK	210.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	LASER PRIN	699.00	4063369906BLX		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	4	MOUSE	44.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	MONITOR	183.00	V1RFV44		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	MONITOR	183.00	V1RFV40		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	THINKPAD	1,045.00	R9YEYBD		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	THINKPAD	1,215.00	R9YW3NC		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	THINKPAD	1,215.00	R9YW3NB		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	THINKPAD	1,215.00	R9YW3NA		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO COMPUTEI	69534		02480-003	1	THINKPAD	1,078.00			12/18/2013	ELECT.OFF	60	9	SL	7,310.00	1,096.50	6,213.50
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	2	700 SERIES	537.90			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	2	700 SERIES	1,289.20			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	8	700 SERIES	2,869.90			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	6	700 SERIES	3,134.45			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	2	CUPBOARD	1,632.40			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	6	V SERIES PI	2,296.80			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	5	CUBE DESK	415.25			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	4	TASKLIGHT	165.00			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	4	NESTING T.	2,633.40			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	22	CHAIR	8,155.40			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	1	FREESTANI	490.05			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	2	BARIATRIC	3,259.30			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	5	MULTI SEA	3,905.00			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	2	CHAIR	839.30			12/18/2013	KI	144	93	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO FURNITURI	69535		02480-003	1	CHAIR	313.50			12/18/2013	KI	144	93	SL	31,936.85	1,996.05	11,310.96
CCP	86495	EQUIP-MO CLINEQUIP	69536		02480-003	10	SOLID BUM	480.00			12/18/2013	CAROLINA	60	9	SL	0.00	0.00	0.00
CCP	86495	EQUIP-MO CLINEQUIP	69536		02480-003	1	RECUMBEN	2,495.00	RBK815	PRECOR 81	12/18/2013	CAROLINA	60	9	SL	2,975.00	446.25	2,528.75
CCP	86497	EQUIP-MOVE	71849		58484-000	1	VARIOUS R	1,658.27			07/18/2014	MFATHLET	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71849		58484-000	1	POP UP NE	119.95			07/18/2014	PRO PLAYE	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71849		58484-000	1	TURF FOR (	2,499.08			07/18/2014	ON DECK S	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71849		58484-000	2	PRO SPIN C	1,990.00			07/18/2014	XCERLATIO	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71849		58484-000	1	BATTING C	979.00			07/18/2014	ON DECK S	60	9	SL	7,246.30	1,086.94	6,159.35
CCP	86497	EQUIP-MO FURNITURI	71850		58484-000	8	MESH GUE	1,272.00			07/18/2014	PEOPLES F	144	93	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MO FURNITURI	71850		58484-000	1	WHITE POI	129.00			07/18/2014	PEOPLES F	144	93	SL	1,401.00	87.57	496.20
CCP	86497	EQUIP-MOVE	71851		58484-000	2	WEDGES	239.13			07/18/2014	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	5	WEDGEX,A	223.44			07/18/2014	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	2	WALL BAKI	148.34			07/18/2014	PATTERSOI	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	KIDKRAFT	102.85			07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	ERASER BO	99.00			07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	TV,32IN LE	295.99		SMSUNG	07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	CHANGING	78.84			07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	BLUE RAY F	69.99		SAMSUNG	07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	5	TV MOUNT	395.00			07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	TV 55IN	698.00	084522600933		07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	TV 55IN	698.00	084522600933		07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	TV 55IN	698.00	084522600798		07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	TV 55IN	698.00	084522600933		07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	TV 55IN	698.00	084522600798		07/18/2014	WALMART	60	9	SL	0.00	0.00	0.00
CCP	86497	EQUIP-MOVE	71851		58484-000	1	STEREO SP	2,129.94			07/18/2014	GUITAR CE	60	9	SL	7,272.52	1,090.89	6,181.65
CCP	86505	EQUIP-MO CLINEQUIP	72295		02479-000	2	APTIMAX II	1,393.78			11/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
CCP	86505	EQUIP-MO CLINEQUIP	72295		02479-000	1	APTIMAX II	59.96			11/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
CCP	86505	EQUIP-MO CLINEQUIP	72295		02479-000	1	VIDEOSTRC	69,455.21	80362-08		11/18/2014	KAYPENTA	36	0	SL	70,908.95	11,818.16	70,908.95
CCP	85400	EQUIP-MOVE	72739	286		1	REFRIGERA	425.00			04/01/1977		120	0	SL	425.00	0.00	425.00
CCP	85475	EQUIP-MOVE	72740	372		1	SEWING M	1,195.00			04/01/1979		180	0	SL	1,195.00	0.00	1,195.00
CCP	84625	EQUIP-MOVE	72741	457		1	CASH REGI	625.00			04/01/1979		120	0	SL	625.00	0.00	625.00
CCP	84625	EQUIP-MOVE	72742	458		1	STEAM TAE	1,648.00			04/01/1979		180	0	SL	1,648.00	0.00	1,648.00

CCP	84625	EQUIP-MOVE	72747	461	1	STEAMER 1	2,356.00	04/01/1980	120	0	SL	2,356.00	0.00	2,356.00
CCP	84808	EQUIP-MOVE	72748	481	1	VISE RIGID	500.00	04/01/1979	120	0	SL	500.00	0.00	500.00
CCP	84808	EQUIP-MOVE	72749	491	1	BAND SAW	1,160.00	04/01/1978	120	0	SL	1,160.00	0.00	1,160.00
CCP	84630	EQUIP-MOVE	72750	494	3	CARTS JAN	364.00	04/01/1973	180	0	SL	364.00	0.00	364.00
CCP	85400	EQUIP-MOVE	72751	785	1	MH-H CHA	258.00	04/01/1981	180	0	SL	258.00	0.00	258.00
CCP	86399	EQUIP-MOVE	72752	787	1	PARALLEL I	1,804.00	04/01/1981	180	0	SL	1,804.00	0.00	1,804.00
CCP	85477	EQUIP-MOVE	72755	980	1	CAST CUTT	1,324.00	03/05/1984	60	0	SL	1,324.00	0.00	1,324.00
CCP	86475	EQUIP-MOVE	72756	1002	1	DRIVER VIS	833.00	05/08/1984	96	0	SL	833.00	0.00	833.00
CCP	86475	EQUIP-MOVE	72757	1003	1	REACT TIM	855.00	07/27/1984	60	0	SL	855.00	0.00	855.00
CCP	84625	EQUIP-MOVE	72758	1032	1	WALK-IN C	793.00	10/02/1984	120	0	SL	793.00	0.00	793.00
CCP	85477	EQUIP-MOVE	72759	1037	3	CHAIRS BR	522.00	12/20/1984	60	0	SL	522.00	0.00	522.00
CCP	87625	EQUIP-MOVE	72760	1039	1	ICE MACHI	727.00	12/18/1984	120	0	SL	727.00	0.00	727.00
CCP	84625	EQUIP-MOVE	72761	1040	1	MICROWA	390.00	03/07/1985	60	0	SL	390.00	0.00	390.00
CCP	86477	EQUIP-MOVE	72762	1107	1	THERAPY E	17,216.00	09/01/1986	180	0	SL	17,216.00	0.00	17,216.00
CCP	85617	EQUIP-MOVE	72763	1111	10	DESKS 10	1,666.00	09/01/1986	240	0	SL	1,666.00	0.00	1,666.00
CCP	86477	EQUIP-MOVE	72764	1116	1	ULTRASOU	1,250.00	09/01/1986	120	0	SL	1,250.00	0.00	1,250.00
CCP	84645	EQUIP-MOVE	72765	1162	1	SHELVING	5,381.00	09/01/1986	240	0	SL	5,381.00	0.00	5,381.00
CCP	85477	EQUIP-MOVE	72766	1178	12	CHAIRS 12	1,310.00	06/30/1986	180	0	SL	1,310.00	0.00	1,310.00
CCP	84625	EQUIP-MOVE	72767	1186	1	COOLER M	947.00	11/04/1985	120	0	SL	947.00	0.00	947.00
CCP	85477	EQUIP-MOVE	72768	1220	1	PARALLEL I	3,146.00	09/30/1987	180	0	SL	3,146.00	0.00	3,146.00
CCP	86477	EQUIP-MOVE	72773	1237	1	BICYCLE SC	645.00	05/29/1987	180	0	SL	645.00	0.00	645.00
CCP	85477	EQUIP-MOVE	72774	1238	1	ULTRASOU	3,091.00	03/25/1987	84	0	SL	3,091.00	0.00	3,091.00
CCP	86477	EQUIP-MOVE	72775	1241	1	TV-VCR-ST	1,300.00	07/08/1987	60	0	SL	1,300.00	0.00	1,300.00
CCP	86477	EQUIP-MOVE	72777	1260	1	OFFICE FUI	894.00	05/31/1987	180	0	SL	894.00	0.00	894.00
CCP	85500	EQUIP-MOVE	72778	1261	1	OXIMETER	4,104.00	11/30/1986	120	0	SL	4,104.00	0.00	4,104.00
CCP	86477	EQUIP-MOVE	72783	1328	1	EXERCISE E	4,625.00	11/01/1987	180	0	SL	4,625.00	0.00	4,625.00
CCP	85500	EQUIP-MOVE	72784	1342	1	PORT-A-VA	750.00	10/01/1987	120	0	SL	750.00	0.00	750.00
CCP	86477	EQUIP-MOVE	72786	1358	1	TREADMILI	2,640.00	04/01/1988	96	0	SL	2,640.00	0.00	2,640.00
CCP	85500	EQUIP-MOVE	72787	1359	1	SUCTION M	750.00	03/01/1988	120	0	SL	750.00	0.00	750.00
CCP	84625	EQUIP-MOVE	72788	1366	1	FOOD PRO	600.00	05/01/1988	120	0	SL	600.00	0.00	600.00
CCP	86477	EQUIP-MOVE	72789	1368	1	FORCE GUA	1,775.00	06/01/1988	180	0	SL	1,775.00	0.00	1,775.00
CCP	86477	EQUIP-MOVE	72790	1377	1	SEATED LE	1,825.00	06/01/1988	180	0	SL	1,825.00	0.00	1,825.00
CCP	86477	EQUIP-MOVE	72791	1415	1	WHEELCHA	695.00	04/15/1989	60	0	SL	695.00	0.00	695.00
CCP	85500	EQUIP-MOVE	72792	1423	1	AIR COMPI	574.00	05/15/1989	180	0	SL	574.00	0.00	574.00
CCP	86477	EQUIP-MOVE	72793	1424	1	WHEELCHA	759.00	04/15/1989	60	0	SL	759.00	0.00	759.00
CCP	86477	EQUIP-MOVE	72794	1427	1	TABLE ELE	1,704.00	04/15/1989	120	0	SL	1,704.00	0.00	1,704.00
CCP	85400	EQUIP-MOVE	72795	1460	1	AUXILIARY	718.00	09/15/1989	180	0	SL	718.00	0.00	718.00
CCP	86477	EQUIP-MOVE	72796	1472	1	CYCLES LID	2,342.00	12/15/1988	180	0	SL	2,342.00	0.00	2,342.00
CCP	86477	EQUIP-MOVE	72797	1473	1	TABLE TRE	1,667.00	01/15/1989	180	0	SL	1,667.00	0.00	1,667.00
CCP	86477	EQUIP-MOVE	72798	1474	1	ULTRASOU	999.00	12/15/1988	84	0	SL	999.00	0.00	999.00
CCP	86477	EQUIP-MOVE	72799	1476	1	TABLE CON	798.00	02/15/1989	180	0	SL	798.00	0.00	798.00
CCP	86477	EQUIP-MOVE	72800	1477	1	FURNITURI	1,891.00	01/15/1989	120	0	SL	1,891.00	0.00	1,891.00
CCP	86477	EQUIP-MOVE	72801	1480	1	LEG CURL,	3,667.00	02/15/1989	180	0	SL	3,667.00	0.00	3,667.00
CCP	86477	EQUIP-MOVE	72802	1481	1	MISC EQUI	2,476.00	09/15/1989	60	0	SL	2,476.00	0.00	2,476.00
CCP	86477	EQUIP-MOVE	72803	1482	1	MEMSOM/	4,251.00	05/15/1989	180	0	SL	4,251.00	0.00	4,251.00
CCP	84630	EQUIP-MOVE	72809	1569	1	FLOORSCR	684.00	04/30/1990	60	0	SL	684.00	0.00	684.00
CCP	84645	EQUIP-MOVE	72818	1620	1	SHELVING	546.00	11/30/1989	240	0	SL	546.00	0.00	546.00
CCP	85477	EQUIP-MOVE	72819	1642	1	RESPOND I	950.00	02/28/1990	96	0	SL	950.00	0.00	950.00
CCP	85400	EQUIP-MOVE	72820	1658	1	CABINET--H	740.00	03/31/1990	240	0	SL	740.00	0.00	740.00
CCP	86477	EQUIP-MOVE	72821	1699	1	OFFICE FUI	1,063.00	11/19/1990	144	0	SL	1,063.00	0.00	1,063.00
CCP	85425	EQUIP-MOVE	72822	1720	1	IV HOOD N	1,849.00	01/19/1991	120	0	SL	1,849.00	0.00	1,849.00
CCP	84720	EQUIP-MOVE	72823	1722	1	SHELVING	11,211.00	12/19/1990	240	0	SL	11,211.00	0.00	11,211.00
CCP	85477	EQUIP-MOVE	72824	1727	1	BRACES LO	2,110.00	05/19/1991	120	0	SL	2,110.00	0.00	2,110.00
CCP	86477	EQUIP-MOVE	72825	1731	1	TABLE TRIT	1,974.00	04/19/1991	180	0	SL	1,974.00	0.00	1,974.00
CCP	86477	EQUIP-MOVE	72826	1880	1	WORKSTAT	3,513.00	06/30/1992	120	0	SL	3,513.00	0.00	3,513.00
CCP	86621	EQUIP-MOVE	72832	1925	1	PARALLEL I	2,264.00	03/31/1992	180	0	SL	2,264.00	0.00	2,264.00
CCP	86621	EQUIP-MOVE	72833	1926	1	OFFICE FUI	8,022.00	04/30/1992	144	0	SL	8,022.00	0.00	8,022.00
CCP	86477	EQUIP-MOVE	72834	1931	1	HIP AD-AB	4,546.00	04/30/1992	60	0	SL	4,546.00	0.00	4,546.00
CCP	86477	EQUIP-MOVE	72835	1932	1	QUAD HAM	5,500.00	04/30/1992	60	0	SL	5,500.00	0.00	5,500.00

CCP	86477	EQUIP-MOVE	72836	1933	1	BENCH PRE	4,321.00		04/30/1992		60	0	SL	4,321.00	0.00	4,321.00
CCP	86477	EQUIP-MOVE	72837	1937	1	WORKSTAT	617.00		06/30/1992		144	0	SL	617.00	0.00	617.00
CCP	85477	EQUIP-MOVE	72838	1945	1	RICKSHAW	2,234.00		02/28/1992		180	0	SL	2,234.00	0.00	2,234.00
CCP	85477	EQUIP-MOVE	72839	1953	1	PLATFORM	4,153.00		05/31/1992		180	0	SL	4,153.00	0.00	4,153.00
CCP	85475	EQUIP-MOVE	72840	1954	1	TABLES AD	1,823.00		05/31/1992		180	0	SL	1,823.00	0.00	1,823.00
CCP	86477	EQUIP-MOVE	72841	1955	1	TREADMILI	4,640.00		05/31/1992		96	0	SL	4,640.00	0.00	4,640.00
CCP	86477	EQUIP-MOVE	72842	1968	1	TABLE EXA	2,994.00		08/31/1992		180	0	SL	2,994.00	0.00	2,994.00
CCP	86477	EQUIP-MOVE	72843	1974	1	BICYCLE EX	925.00		08/31/1992		180	0	SL	925.00	0.00	925.00
CCP	86477	EQUIP-MOVE	72844	2218	1	CYCLE LIDC	2,342.00		12/15/1988		180	0	SL	2,342.00	0.00	2,342.00
CCP	86477	EQUIP-MOVE	72845	2219	1	TABLE TRE/	1,667.00		01/15/1989		180	0	SL	1,667.00	0.00	1,667.00
CCP	84645	EQUIP-MOVE	72846	2231	1	BLINDS-ME	149.00		06/01/1993		60	0	SL	149.00	0.00	149.00
CCP	84808	EQUIP-MOVE	72847	2271	1	FORD VN E	24,266.00		07/06/1993		48	0	SL	24,266.00	0.00	24,266.00
CCP	84625	EQUIP-MOVE	72848	2281	1	FREEZER 16	295.00		03/29/1989		120	0	SL	295.00	0.00	295.00
CCP	86477	EQUIP-MOVE	72849	2282	1	DYNAMOM	143.00		12/13/1988		120	0	SL	143.00	0.00	143.00
CCP	85400	EQUIP-MOVE	72850	2298	1	REFRIGERA	280.00		05/12/1990		120	0	SL	280.00	0.00	280.00
CCP	86477	EQUIP-MOVE	72851	2300	1	TABLE EXA	3,774.00		10/16/1992		180	0	SL	3,774.00	0.00	3,774.00
CCP	85603	EQUIP-MOVE	72852	2311	1	TRANSFER	5,634.00		12/22/1992		120	0	SL	5,634.00	0.00	5,634.00
CCP	85603	EQUIP-MOVE	72853	2312	1	CART-MED	2,497.00		11/10/1992		120	0	SL	2,497.00	0.00	2,497.00
CCP	85603	EQUIP-MOVE	72854	2313	1	CART-MED	2,497.00		11/10/1992		120	0	SL	2,497.00	0.00	2,497.00
CCP	85603	EQUIP-MOVE	72855	2314	1	CART-MED	2,497.00		11/10/1992		120	0	SL	2,497.00	0.00	2,497.00
CCP	85603	EQUIP-MOVE	72856	2315	1	CART-MED	2,497.00		11/10/1992		120	0	SL	2,497.00	0.00	2,497.00
CCP	85603	EQUIP-MOVE	72857	2316	1	CART-MED	2,497.00		11/10/1992		120	0	SL	2,497.00	0.00	2,497.00
CCP	85603	EQUIP-MOVE	72858	2317	1	SURGILIFT	1,846.00		10/15/1992		120	0	SL	1,846.00	0.00	1,846.00
CCP	86477	EQUIP-MOVE	72859	2320	1	BIOFEEDBA	2,640.00		10/15/1992		96	0	SL	2,640.00	0.00	2,640.00
CCP	86477	EQUIP-MOVE	72860	2322	1	PULLEY DE	2,277.00		10/20/1992		120	0	SL	2,277.00	0.00	2,277.00
CCP	85603	EQUIP-MOVE	72861	2331	1	CHAIR SHO	764.00		07/19/1993		120	0	SL	764.00	0.00	764.00
CCP	85603	EQUIP-MOVE	72862	2332	1	CHAIR SHO	764.00		07/19/1993		120	0	SL	764.00	0.00	764.00
CCP	85603	EQUIP-MOVE	72863	2333	1	CHAIR SHO	764.00		07/19/1993		120	0	SL	764.00	0.00	764.00
CCP	86477	EQUIP-MOVE	72864	2364	1	MISC MINO	1,960.00		10/30/1992		96	0	SL	1,960.00	0.00	1,960.00
CCP	86477	EQUIP-MOVE	72865	2387	1	TABLE MOI	4,923.00		06/15/1993		180	0	SL	4,923.00	0.00	4,923.00
CCP	84645	EQUIP-MOVE	72867	2762	1	FURNITURI	2,026.00		06/28/1993		120	0	SL	2,026.00	0.00	2,026.00
CCP	84808	EQUIP-MOVE	72868	2775	1	FORD TRUC	15,043.00	1FTH26H4PNA95461	05/07/1993		48	0	SL	15,043.00	0.00	15,043.00
CCP	84625	EQUIP-MOVE	72869	2779	1	MENUS	30.00		07/05/1993		60	0	SL	30.00	0.00	30.00
CCP	84625	EQUIP-MOVE	72870	2819	1	REFRIGERA	5,065.00		10/05/1993		120	0	SL	5,065.00	0.00	5,065.00
CCP	84790	EQUIP-MOVE	72871	2831	1	SOFTWARE	33,423.00	COMMERC	11/15/1993	N	60	0	SL	33,423.00	0.00	33,423.00
CCP	86477	EQUIP-MOVE	72872	2832	1	RESPOND I	886.00		11/15/1993		120	0	SL	886.00	0.00	886.00
CCP	84625	EQUIP-MOVE	72875	2849	1	SOFTWARE	654.00		01/03/1994		60	0	SL	654.00	0.00	654.00
CCP	86475	EQUIP-MOVE	72876	2850	1	MENS UNI	2,325.00		01/03/1994		84	0	SL	2,325.00	0.00	2,325.00
CCP	85603	EQUIP-MOVE	72877	2851	1	ICE MACHI	485.00		01/03/1994		60	0	SL	485.00	0.00	485.00
CCP	86477	EQUIP-MOVE	72878	2860	1	TABLE MA	3,822.00		01/17/1994		120	0	SL	3,822.00	0.00	3,822.00
CCP	85603	EQUIP-MOVE	72879	2861	13	COMMODI	3,112.00		01/24/1994		60	0	SL	3,112.00	0.00	3,112.00
CCP	86477	EQUIP-MOVE	72880	2868	1	TABLE TRA	3,080.00		12/02/1993		60	0	SL	3,080.00	0.00	3,080.00
CCP	84625	EQUIP-MOVE	72881	2881	1	SOFWARE-	30,150.00		12/21/1993		60	0	SL	30,150.00	0.00	30,150.00
CCP	84645	EQUIP-MOVE	72882	2892	1	EVAP UNIT	519.00		02/07/1994		120	0	SL	519.00	0.00	519.00
CCP	86621	EQUIP-MOVE	72883	2897	1	FILE CABIN	721.00		02/11/1994		60	0	SL	721.00	0.00	721.00
CCP	84600	EQUIP-MOVE	72884	2913	1	WORK STA	5,041.00		03/18/1994		120	0	SL	5,041.00	0.00	5,041.00
CCP	86477	EQUIP-MOVE	72887	2915	1	HYDROCOL	1,496.00		03/18/1994		60	0	SL	1,496.00	0.00	1,496.00
CCP	84625	EQUIP-MOVE	72888	2925	1	MENUS-DF	618.00		03/18/1994		60	0	SL	618.00	0.00	618.00
CCP	84808	EQUIP-MOVE	72889	2929	1	VERTICAL L	2,226.00		04/18/1994		120	0	SL	2,226.00	0.00	2,226.00
CCP	85475	EQUIP-MOVE	72891	2935	1	FLUIDTHER	6,505.00		04/29/1994		60	0	SL	6,505.00	0.00	6,505.00
CCP	84645	EQUIP-MOVE	72892	2938	1	SHELVING,	3,873.00		04/29/1994		120	0	SL	3,873.00	0.00	3,873.00
CCP	84625	EQUIP-MOVE	72893	2956	1	SOFTWARE	1,383.00		06/27/1994		60	0	SL	1,383.00	0.00	1,383.00
CCP	86477	EQUIP-MOVE	72896	2976	1	TABLE HI L	2,401.00		08/05/1994		120	0	SL	2,401.00	0.00	2,401.00
CCP	84645	EQUIP-MOVE	72897	2978	1	FURNITURI	1,888.00		08/12/1994		120	0	SL	1,888.00	0.00	1,888.00
CCP	84645	EQUIP-MOVE	72898	2990	1	FURNITURI	620.00		09/06/1994		120	0	SL	620.00	0.00	620.00
CCP	86477	EQUIP-MOVE	72900	3015	1	MENS UNI	2,330.00		11/29/1994		84	0	SL	2,330.00	0.00	2,330.00
CCP	84625	EQUIP-MOVE	72901	3023	1	FRYER	1,803.00		12/19/1994		84	0	SL	1,803.00	0.00	1,803.00
CCP	84790	EQUIP-MOVE	72902	3031	1	SOFTWARE	4,000.00		01/16/1995		60	0	SL	4,000.00	0.00	4,000.00
CCP	86477	EQUIP-MOVE	72903	3056	1	ULTRASOU	1,402.00		02/06/1995		84	0	SL	1,402.00	0.00	1,402.00

CCP	86477	EQUIP-MOVE	72904	3068	1	DYNATRON	2,170.00		03/03/1995	84	0	SL	2,170.00	0.00	2,170.00
CCP	84630	EQUIP-MOVE	72905	3079	1	CARTS-CLE	4,728.00		03/24/1995	84	0	SL	4,728.00	0.00	4,728.00
CCP	84710	EQUIP-MOVE	72906	3082	1	WORKSTAT	4,789.00		03/24/1995	120	0	SL	4,789.00	0.00	4,789.00
CCP	86399	EQUIP-MOVE	72907	3086	1	STOW AWA	1,118.00		03/31/1995	84	0	SL	1,118.00	0.00	1,118.00
CCP	84625	EQUIP-MOVE	72909	3100	1	DISHWASH	8,657.00		04/28/1995	84	0	SL	8,657.00	0.00	8,657.00
CCP	84710	EQUIP-MOVE	72910	3125	1	WORKSTAT	7,232.00		06/12/1995	120	0	SL	7,232.00	0.00	7,232.00
CCP	84625	EQUIP-MOVE	72911	3126	1	HOOD-INS	1,350.00		06/12/1995	120	0	SL	1,350.00	0.00	1,350.00
CCP	84625	EQUIP-MOVE	72912	3143	1	TABLE	749.00		07/11/1995	60	0	SL	749.00	0.00	749.00
CCP	84645	EQUIP-MOVE	72913	3148	1	FURNITURI	1,896.00		07/21/1995	84	0	SL	1,896.00	0.00	1,896.00
CCP	86477	EQUIP-MOVE	72914	3152	1	TABLE HI L	7,837.00		07/26/1995	84	0	SL	7,837.00	0.00	7,837.00
CCP	84625	EQUIP-MOVE	72915	3157	1	CAFETERIA	9,918.00		07/28/1995	84	0	SL	9,918.00	0.00	9,918.00
CCP	85603	EQUIP-MOVE	72916	3159	1	WALL ANEI	369.00		10/24/1994	60	0	SL	369.00	0.00	369.00
CCP	86477	EQUIP-MOVE	72917	3163	1	TABLE TRIT	3,131.00		06/07/1995	84	0	SL	3,131.00	0.00	3,131.00
CCP	84710	EQUIP-MOVE	72919	3168	1	FURNITURI	1,409.00		08/04/1995	120	0	SL	1,409.00	0.00	1,409.00
CCP	86477	EQUIP-MOVE	72920	3182	1	TABLE	3,190.00		09/08/1995	84	0	SL	3,190.00	0.00	3,190.00
CCP	86477	EQUIP-MOVE	72921	3185	1	MIRRORS	2,975.00		09/18/1995	84	0	SL	2,975.00	0.00	2,975.00
CCP	84808	EQUIP-MOVE	72922	3225	1	SOFTWARE	3,570.00		01/26/1996	60	0	SL	3,570.00	0.00	3,570.00
CCP	84625	EQUIP-MOVE	72923	3248	1	CAFETERIA	13,796.00	PROJ 9430U	11/28/1995	84	0	SL	13,796.00	0.00	13,796.00
CCP	85610	EQUIP-MOVE	72924	3253	1	PROJ 95-25	2,322.00		12/08/1995	60	0	SL	2,322.00	0.00	2,322.00
CCP	86621	EQUIP-MOVE	72925	3263	1	PURCHASE	133,601.00		09/26/1996	60	0	SL	133,601.00	0.00	133,601.00
CCP	85603	EQUIP-MOVE	72927	3265	1	CHAIR SHO	1,695.00		12/22/1995	60	0	SL	1,695.00	0.00	1,695.00
CCP	84630	EQUIP-MOVE	72928	3267	1	FLOOR MA	963.00		03/29/1996	120	0	SL	963.00	0.00	963.00
CCP	85603	EQUIP-MOVE	72929	3268	1	CART-DELI	1,140.00		02/08/1996	120	0	SL	1,140.00	0.00	1,140.00
CCP	84600	EQUIP-MOVE	72932	3277	1	WORKSTAT	178.00		10/01/1995	60	0	SL	178.00	0.00	178.00
CCP	84645	EQUIP-MOVE	72933	3279	1	SHELVING	4,200.00		12/08/1995	120	0	SL	4,200.00	0.00	4,200.00
CCP	85610	EQUIP-MOVE	72934	3280	1	WORKSTAT	7,417.00		10/20/1995	120	0	SL	7,417.00	0.00	7,417.00
CCP	86477	EQUIP-MOVE	72935	3281	1	CAST CUTT	745.00		04/05/1996	60	0	SL	745.00	0.00	745.00
CCP	85425	EQUIP-MOVE	72936	3282	1	INFUSION I	15,400.00		04/05/1996	60	0	SL	15,400.00	0.00	15,400.00
CCP	84630	EQUIP-MOVE	72937	3295	1	VACUUM V	1,243.00		05/31/1996	120	0	SL	1,243.00	0.00	1,243.00
CCP	84710	EQUIP-MOVE	72938	3299	2	WORKSTAT	2,116.00		06/28/1996	120	0	SL	2,116.00	0.00	2,116.00
CCP	86621	EQUIP-MOVE	72939	3302	1	OVEN-INFR	6,277.00		08/01/1996	120	0	SL	6,277.00	0.00	6,277.00
CCP	85475	EQUIP-MOVE	72940	3303	1	DYNAVISIO	6,700.00		09/06/1996	120	0	SL	6,700.00	0.00	6,700.00
CCP	84645	EQUIP-MOVE	72943	3308	1	SHELVING	9,557.00		09/06/1996	120	0	SL	9,557.00	0.00	9,557.00
CCP	85475	EQUIP-MOVE	72944	3309	1	COLORADO	616.00		08/12/1996	120	0	SL	616.00	0.00	616.00
CCP	85603	EQUIP-MOVE	72945	3312	1	CART-CHAI	796.00		08/06/1996	120	0	SL	796.00	0.00	796.00
CCP	84720	EQUIP-MOVE	72946	3313	1	CARTS	384.00		07/09/1996	120	0	SL	384.00	0.00	384.00
CCP	86621	EQUIP-MOVE	72947	3317	1	STANDING	1,850.00		09/18/1996	120	0	SL	1,850.00	0.00	1,850.00
CCP	86477	EQUIP-MOVE	72949	3348	1	IMPACC BA	2,217.00		12/18/1996	84	0	SL	2,217.00	0.00	2,217.00
CCP	85500	EQUIP-MOVE	72950	3350	1	SUCTION M	985.00		02/28/1997	84	0	SL	985.00	0.00	985.00
CCP	84645	EQUIP-MOVE	72952	3361	1	READER-PR	5,744.00		04/14/1997	84	0	SL	5,744.00	0.00	5,744.00
CCP	84710	EQUIP-MOVE	72953	3362	1	WORKSTAT	1,717.00		04/15/1997	84	0	SL	1,717.00	0.00	1,717.00
CCP	85603	EQUIP-MOVE	72954	3363	1	CART-MED	507.00		05/20/1997	84	0	SL	507.00	0.00	507.00
CCP	85603	EQUIP-MOVE	72955	3435	2	NYLON ME	445.00		05/01/1997	84	0	SL	445.00	0.00	445.00
CCP	85603	EQUIP-MOVE	72956	3436	2	OXYGEN TA	382.00		08/01/1997	84	0	SL	382.00	0.00	382.00
CCP	86399	EQUIP-MOVE	72957	3443	1	CURTAINS	1,782.00		05/22/1997	84	0	SL	1,782.00	0.00	1,782.00
CCP	85603	EQUIP-MOVE	72958	3444	2	CHAIR SHO	1,634.00		06/16/1997	84	0	SL	1,634.00	0.00	1,634.00
CCP	86399	EQUIP-MOVE	72959	3448	1	LOCKERS T	3,221.00		04/18/1997	84	0	SL	3,221.00	0.00	3,221.00
CCP	86399	EQUIP-MOVE	72960	3449	1	DESK - 4-D	978.00		06/15/1997	84	0	SL	978.00	0.00	978.00
CCP	86399	EQUIP-MOVE	72961	3450	2	CABINET S	411.00		03/25/1997	84	0	SL	411.00	0.00	411.00
CCP	86399	EQUIP-MOVE	72962	3451	1	PLATFORM	566.00		03/10/1997	84	0	SL	566.00	0.00	566.00
CCP	86399	EQUIP-MOVE	72963	3452	6	BENCHES 6	2,691.00		03/28/1997	84	0	SL	2,691.00	0.00	2,691.00
CCP	86399	EQUIP-MOVE	72964	3453	3	BENCHES 3	2,215.00		03/28/1997	84	0	SL	2,215.00	0.00	2,215.00
CCP	86399	EQUIP-MOVE	72965	3454	9	ARMCHAIR	4,171.00		03/28/1997	84	0	SL	4,171.00	0.00	4,171.00
CCP	86399	EQUIP-MOVE	72966	3455	3	TABLES 3 C	535.00		03/28/1997	84	0	SL	535.00	0.00	535.00
CCP	86399	EQUIP-MOVE	72967	3456	1	CART LINEI	271.00		04/01/1997	84	0	SL	271.00	0.00	271.00
CCP	86399	EQUIP-MOVE	72968	3457	1	LAUNDRY I	461.00		04/01/1997	84	0	SL	461.00	0.00	461.00
CCP	86399	EQUIP-MOVE	72969	3458	1	WASTE REC	238.00		03/18/1997	84	0	SL	238.00	0.00	238.00
CCP	85477	EQUIP-MOVE	72970	3459	2	TABLES HI-	12,000.00		05/07/1997	84	0	SL	12,000.00	0.00	12,000.00
CCP	85603	EQUIP-MOVE	72971	3463	1	REFRIGERA	579.00	DS568779	03/07/1997	84	0	SL	579.00	0.00	579.00

CCP	85603	EQUIP-MOVE	72972	3464	1	REFRIGERA	579.00	DS582855		03/07/1997	84	0	SL	579.00	0.00	579.00
CCP	85603	EQUIP-MOVE	72974	3526	1	LIFT-PATIEI	1,572.00			07/14/1997	84	0	SL	1,572.00	0.00	1,572.00
CCP	85500	EQUIP-MOVE	72975	3529	1	OXIMETER	46.00	3530	PART (	02/12/1997	84	0	SL	46.00	0.00	46.00
CCP	85500	EQUIP-MOVE	72976	3530	1	PULSE OXII	590.00			02/05/1997	84	0	SL	590.00	0.00	590.00
CCP	85477	EQUIP-MOVE	72978	3533	1	HOT PACK	2,929.00			03/10/1997	84	0	SL	2,929.00	0.00	2,929.00
CCP	86399	EQUIP-MOVE	72979	3534	3	CHAIRS EXI	464.00			03/12/1997	84	0	SL	464.00	0.00	464.00
CCP	85477	EQUIP-MOVE	72981	3544	8	CHAIRS ST/	1,016.00			10/01/1996	84	0	SL	1,016.00	0.00	1,016.00
CCP	85603	EQUIP-MOVE	72982	3546	1	CHART RAC	763.00			10/01/1996	84	0	SL	763.00	0.00	763.00
CCP	86477	EQUIP-MOVE	72983	3547	1	TOTAL GYM	3,306.00			10/01/1996	84	0	SL	3,306.00	0.00	3,306.00
CCP	84630	EQUIP-MOVE	72984	3572	1	CARPETRIE	8,147.00			11/14/1997	60	0	SL	8,147.00	0.00	8,147.00
CCP	85477	EQUIP-MOVE	72985	3573	7	WHEELCHA	5,148.00			12/05/1997	60	0	SL	5,148.00	0.00	5,148.00
CCP	86399	EQUIP-MOVE	72986	3577	1	TABLE-HI L	1,766.00			12/05/1997	120	0	SL	1,766.00	0.00	1,766.00
CCP	84770	EQUIP-MOVE	72987	3579	1	OFFICE FUI	2,116.00			02/20/1998	120	0	SL	2,116.00	0.00	2,116.00
CCP	84645	EQUIP-MOVE	72988	3591	1	FILE CARD	674.00			04/17/1998	120	0	SL	674.00	0.00	674.00
CCP	84625	EQUIP-MOVE	72989	3592	1	REFRIGERA	3,540.00			05/01/1998	120	0	SL	3,540.00	0.00	3,540.00
CCP	86477	EQUIP-MOVE	72990	3594	1	PHYS WOR	2,250.00			05/07/1998	60	0	SL	2,250.00	0.00	2,250.00
CCP	85603	EQUIP-MOVE	72991	3598	1	REFRIGERA	2,061.00			06/11/1998	60	0	SL	2,061.00	0.00	2,061.00
CCP	86477	EQUIP-MOVE	72992	3601	1	ERGOMETE	3,005.00			06/18/1998	120	0	SL	3,005.00	0.00	3,005.00
CCP	86477	EQUIP-MOVE	72993	3608	1	TREADMILI	4,748.00			07/17/1998	120	0	SL	4,748.00	0.00	4,748.00
CCP	84645	EQUIP-MOVE	72994	3625	1	SHELVING	12,504.00			01/16/1998	120	0	SL	12,504.00	0.00	12,504.00
CCP	86477	EQUIP-MOVE	72995	3651	1	START-UP I	14,603.00			09/30/1998	60	0	SL	14,603.00	0.00	14,603.00
CCP	84625	EQUIP-MOVE	72996	3652	1	SALAD BAR	1,073.26			11/26/1997	60	0	SL	1,073.26	0.00	1,073.26
CCP	84630	EQUIP-MOVE	72997	3653	4	VACUUM-S	1,020.00			10/30/1997	60	0	SL	1,020.00	0.00	1,020.00
CCP	86479	EQUIP-MOVE	72998	3672	1	CLINICAL S	950.00			10/22/1997	120	0	SL	950.00	0.00	950.00
CCP	84645	EQUIP-MOVE	72999	3673	1	MICROFICH	1,300.00			06/08/1998	120	0	SL	1,300.00	0.00	1,300.00
CCP	86477	EQUIP-MOVE	73000	3674	1	NASOMETE	2,960.00			07/21/1998	60	0	SL	2,960.00	0.00	2,960.00
CCP	86661	EQUIP-MOVE	73001	3683	1	XSENSOR S	11,028.00			11/01/1998	120	0	SL	11,028.00	0.00	11,028.00
CCP	84730	EQUIP-MOVE	73002	3685	1	TELEPHON	81,727.00	NEAX2000		11/01/1998	120	0	SL	81,727.00	0.00	81,727.00
CCP	85603	EQUIP-MOVE	73019	3716	1	NURSE CAL	31,438.00			10/01/1998	36	0	SL	31,438.00	0.00	31,438.00
CCP	85477	EQUIP-MOVE	73020	3717	1	TREADMILI	5,345.00			05/03/2000	96	0	SL	5,345.00	0.00	5,345.00
CCP	84625	EQUIP-MOVE	73029	3728	1	OVEN CON	5,121.50	01A06270		03/15/2001	120	0	SL	5,121.50	0.00	5,121.50
CCP	85603	EQUIP-MOVE	73030	3729	1	BLADDERS(	8,894.50	1230124		07/01/2001	60	0	SL	8,894.50	0.00	8,894.50
CCP	85603	EQUIP-MOVE	73031	3730	1	BLADDERS(	9,411.50	1240155		07/01/2001	60	0	SL	9,411.50	0.00	9,411.50
CCP	85603	EQUIP-MOVE	73032	3731	1	BLADDERS(	9,422.00	1340691		09/30/2001	60	0	SL	9,422.00	0.00	9,422.00
CCP	86621	EQUIP-MOVE	73033	3732	1	OVEN-INFR	5,762.05			07/01/2001	120	0	SL	5,762.05	0.00	5,762.05
CCP	85603	EQUIP-MOVE	73064	3766	50	70 RECEPT/	2,047.50			10/01/2000	144	0	SL	2,047.50	0.00	2,047.50
CCP	85603	EQUIP-MOVE	73065	3767	50	70 BED CO	2,457.00			10/01/2000	144	0	SL	2,457.00	0.00	2,457.00
CCP	85603	EQUIP-MOVE	73066	3768	68	68 MATTRE	8,028.71			10/01/2000	120	0	SL	8,028.71	0.00	8,028.71
CCP	85603	EQUIP-MOVE	73067	3769	14	14 BEDS-AI	109,480.00			10/01/2000	144	0	SL	109,480.00	0.00	109,480.00
CCP	85603	EQUIP-MOVE	73068	3771	70	70 OVERBE	29,733.59			10/01/2000	180	0	SL	29,733.59	0.00	29,733.59
CCP	85603	EQUIP-MOVE	73069	3772	7	7 BED EXTE	4,481.10			10/01/2000	144	0	SL	4,481.10	0.00	4,481.10
CCP	85603	EQUIP-MOVE	73070	3773	50	50 COMMU	2,342.76			10/01/2000	144	0	SL	2,342.76	0.00	2,342.76
CCP	85603	EQUIP-MOVE	73071	3774	1	CUBICLE CU	19,161.04			10/01/2000	60	0	SL	19,161.04	0.00	19,161.04
CCP	85603	EQUIP-MOVE	73072	3775	1	GLOVE DIS	195.00			10/01/2000	120	0	SL	195.00	0.00	195.00
CCP	85603	EQUIP-MOVE	73073	3776	1	NURSE CAL	5,273.88			10/01/2000	120	0	SL	5,273.88	0.00	5,273.88
CCP	85603	EQUIP-MOVE	73074	3777	70	70 PATIENT	4,563.05			10/01/2000	60	0	SL	4,563.05	0.00	4,563.05
CCP	88740	EQUIP-MOVE	73075	3778	22	22 RECLINE	2,107.55			10/01/2000	120	0	SL	2,107.55	0.00	2,107.55
CCP	85603	EQUIP-MOVE	73076	3779	1	SHADES-M	2,177.00			10/01/2000	60	0	SL	2,177.00	0.00	2,177.00
CCP	85603	EQUIP-MOVE	73077	3780	1	SHOWER G	135.00			10/01/2000	120	0	SL	135.00	0.00	135.00
CCP	85603	EQUIP-MOVE	73078	3781	1	STORAGE C	699.88			10/01/2000	180	0	SL	699.88	0.00	699.88
CCP	85603	EQUIP-MOVE	73079	3782	1	STORAGE F	737.76			10/01/2000	120	0	SL	737.76	0.00	737.76
CCP	85603	EQUIP-MOVE	73085	3788	1	CHAIRS	7,824.88			07/01/2001	120	0	SL	7,824.88	0.00	7,824.88
CCP	85603	EQUIP-MOVE	73088	3791	1	CURTAINS	37,903.38			07/01/2001	60	0	SL	37,903.38	0.00	37,903.38
CCP	85603	EQUIP-MOVE	73097	3800	1	PATIENT M	11,832.58			07/01/2001	120	0	SL	11,832.58	0.00	11,832.58
CCP	85603	EQUIP-MOVE	73098	3802	1	RECLINERS	25,676.16			07/01/2001	120	0	SL	25,676.16	0.00	25,676.16
CCP	85603	EQUIP-MOVE	73105	3810	1	VAIL BED	5,200.00			10/01/2001	180	0	SL	5,200.00	0.00	5,200.00
CCP	85603	EQUIP-MOVE	73106	3811	1	VAIL BED	5,200.00			10/01/2001	180	0	SL	5,200.00	0.00	5,200.00
CCP	85603	EQUIP-MOVE	73107	3812	1	VAIL BED	5,200.00			10/01/2001	180	0	SL	5,200.00	0.00	5,200.00
CCP	84730	EQUIP-MOVE	73111	3819	1	MEDITECH	167,931.50			09/01/2002	36	0	SL	167,931.50	0.00	167,931.50

CCP	84730	EQUIP-MOVE	73112	3820	1	MEDITECH	193,926.42			09/01/2002		60	0	SL	193,926.42	0.00	193,926.42
CCP	85477	EQUIP-MOVE	73113	3821	1	CYBEX KINI	6,500.00			09/01/2002		60	0	SL	6,500.00	0.00	6,500.00
CCP	84645	EQUIP-MOVE	73115	3824	1	DICTAPHOI	49,429.34		NUANCE C	12/05/2002		60	0	SL	49,429.34	0.00	49,429.34
CCP	84625	EQUIP-MOVE	73121	3830	1	STEAM CO	5,851.06	XS-208-8-3	INTEK MAI	06/30/2003		120	0	SL	5,851.06	0.00	5,851.06
CCP	84625	EQUIP-MOVE	73122	3831	1	PLATE WAI	5,241.35		SYSCO FOC	07/01/2003	TTE	120	0	SL	5,241.35	0.00	5,241.35
CCP	85603	EQUIP-MOVE	73127	3875	1	LAPTOP ST	1,599.00		ATLANTA C	04/16/2003	C.	36	0	SL	1,599.00	0.00	1,599.00
CCP	91657	EQUIP-MOVE	73128	3876	1	BATTERY, I	1,609.00	887972	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73129	3877	1	BATTERY, I	1,609.00	887972	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73130	3878	1	BATTERY, I	1,609.00	888619	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73131	3879	1	BATTERY, I	1,609.00	888625	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73132	3880	1	BATTERY, I	1,609.00	890092	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73133	3881	1	BATTERY, I	1,609.00	890535	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73134	3882	1	BATTERY, I	1,609.00	890565	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73135	3883	1	BATTERY, I	1,609.00	888198	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73136	3884	1	BATTERY, I	1,609.00	888575	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73137	3885	1	BATTERY, I	1,609.00	888620	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73138	3886	1	BATTERY, I	1,609.00	888635	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73139	3887	1	BATTERY, I	1,609.00	890466	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73140	3888	1	BATTERY, I	1,609.00	890536	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73141	3889	1	BATTERY, I	1,609.00	890587	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73142	3890	1	BATTERY, I	1,609.00	888200	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73143	3891	1	BATTERY, I	1,609.00	888608	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73144	3892	1	BATTERY, I	1,609.00	888621	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73145	3893	1	BATTERY, I	1,609.00	888637	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73146	3894	1	BATTERY, I	1,609.00	890467	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73147	3895	1	BATTERY, I	1,609.00	890537	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73148	3896	1	BATTERY, I	1,609.00	888212	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73149	3897	1	BATTERY, I	1,609.00	888617	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73150	3898	1	BATTERY, I	1,609.00	888623	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73151	3899	1	BATTERY, I	1,609.00	888640	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73152	3900	1	BATTERY, I	1,609.00	890518	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73153	3901	1	BATTERY, I	1,609.00	890554	ATLANTA C	06/02/2003	C.	36	0	SL	1,609.00	0.00	1,609.00
CCP	91657	EQUIP-MOVE	73154	3902	1	BATTERY H	1,558.56	894363	ATLANTA C	07/16/2003	C.	36	0	SL	1,558.56	0.00	1,558.56
CCP	91657	EQUIP-MOVE	73155	3903	1	BATTERY H	1,558.56	894427	ATLANTA C	07/16/2003	C.	36	0	SL	1,558.56	0.00	1,558.56
CCP	91657	EQUIP-MOVE	73156	3904	1	BATTERY H	1,558.56	894429	ATLANTA C	07/16/2003	C.	36	0	SL	1,558.56	0.00	1,558.56
CCP	91657	EQUIP-MOVE	73157	3905	1	BATTERY H	1,558.56	894447	ATLANTA C	07/16/2003	C.	36	0	SL	1,558.56	0.00	1,558.56
CCP	91657	EQUIP-MOVE	73158	3906	1	BATTERY H	1,558.56	894450	ATLANTA C	07/16/2003	C.	36	0	SL	1,558.56	0.00	1,558.56
CCP	85603	EQUIP-MOVE	73159	3907	1	BATTERY H	415.00		ATLANTA C	08/12/2003	C.	36	0	SL	415.00	0.00	415.00
CCP	85603	EQUIP-MOVE	73160	3908	1	BATTERY H	415.00		ATLANTA C	08/12/2003	C.	36	0	SL	415.00	0.00	415.00
CCP	85603	EQUIP-MOVE	73161	3909	1	BATTERY H	415.00		ATLANTA C	08/12/2003	C.	36	0	SL	415.00	0.00	415.00
CCP	85603	EQUIP-MOVE	73162	3910	1	BATTERY H	415.00		ATLANTA C	08/12/2003	C.	36	0	SL	415.00	0.00	415.00
CCP	84730	EQUIP-MOVE	73163	3920	1	NETWORK-	41,499.94			08/31/2003		60	0	SL	41,499.94	0.00	41,499.94
CCP	85603	EQUIP-MOVE	73165	3922	1	ACCESS PO	593.28	SFHK0736I	CDW GOVI	02/10/2004		60	0	SL	593.28	0.00	593.28
CCP	85603	EQUIP-MOVE	73167	3924	1	ACCESS PO	593.28	SFHK0736I	CDW GOVI	02/10/2004		60	0	SL	593.28	0.00	593.28
CCP	85603	EQUIP-MOVE	73168	3925	1	ACCESS PO	593.28	SFHK0736I	CDW GOVI	02/10/2004		60	0	SL	593.28	0.00	593.28
CCP	85603	EQUIP-MOVE	73169	3927	1	WYSE TERI	380.46	S9MX1C80	CDW GOVI	02/10/2004		60	0	SL	380.46	0.00	380.46
CCP	85603	EQUIP-MOVE	73170	3928	1	WYSE TERI	380.46	S9MX1C80	CDW GOVI	02/10/2004		60	0	SL	380.46	0.00	380.46
CCP	85603	EQUIP-MOVE	73171	3929	1	WYSE TERI	380.46	S9MX1C80	CDW GOVI	02/10/2004		60	0	SL	380.46	0.00	380.46
CCP	85603	EQUIP-MOVE	73172	3930	1	WIRELESS	48.30	MA62138C	CDW GOVI	02/10/2004		60	0	SL	48.30	0.00	48.30
CCP	85603	EQUIP-MOVE	73173	3931	1	WIRELESS	48.30	MA62138C	CDW GOVI	02/10/2004		60	0	SL	48.30	0.00	48.30
CCP	85603	EQUIP-MOVE	73174	3932	1	WIRELESS	48.30	MA62138C	CDW GOVI	02/10/2004		60	0	SL	48.30	0.00	48.30
CCP	85603	EQUIP-MOVE	73175	3933	1	WIRELESS	48.30	MA62138C	CDW GOVI	02/10/2004		60	0	SL	48.30	0.00	48.30
CCP	85603	EQUIP-MOVE	73176	3934	1	PCI WIRELI	102.25	WG33137A	CDW GOVI	02/10/2004		60	0	SL	102.25	0.00	102.25
CCP	85603	EQUIP-MOVE	73177	3935	1	PCI WIRELI	102.24	WG33137A	CDW GOVI	02/10/2004		60	0	SL	102.24	0.00	102.24
CCP	85603	EQUIP-MOVE	73178	3936	1	PCI WIRELI	102.24	WG33137A	CDW GOVI	02/10/2004		60	0	SL	102.24	0.00	102.24
CCP	85603	EQUIP-MOVE	73179	3937	1	PCI WIRELI	102.24	WG33137A	CDW GOVI	02/10/2004		60	0	SL	102.24	0.00	102.24
CCP	85603	EQUIP-MOVE	73180	3938	22	APC UPS 2	994.94		CDW GOVI	02/10/2004		60	0	SL	994.94	0.00	994.94
CCP	85603	EQUIP-MOVE	73181	3939	1	LAPTOP, LA	1,764.00	76R5241		02/10/2004		36	0	SL	1,764.00	0.00	1,764.00
CCP	85603	EQUIP-MOVE	73182	3940	1	LAPTOP, LA	1,764.00	445VM31		02/10/2004		36	0	SL	1,764.00	0.00	1,764.00

CCP	85603	EQUIP-MOVE	73183	3941	1	LAPTOP, LA	1,746.40	D45VM31		02/10/2004		36	0	SL	1,746.40	0.00	1,746.40
CCP	85603	EQUIP-MOVE	73185	3943	1	MONITOR,	323.00	MX0J094747605390QC		02/10/2004		36	0	SL	323.00	0.00	323.00
CCP	85477	EQUIP-MOVE	73186	3944	1	UNWEIGHI	6,125.00		BIODEX MI	03/17/2004	C.	120	0	SL	6,125.00	0.00	6,125.00
CCP	84625	EQUIP-MOVE	73187	3945	1	REFRIGERA	6,469.20		ASHEVILLE	06/22/2004	RE	120	0	SL	6,469.20	0.00	6,469.20
CCP	85603	EQUIP-MOVE	73188	3946	1	WIRELESS	9,927.89		CDW GOVI	08/05/2004		60	0	SL	9,927.89	0.00	9,927.89
CCP	85400	EQUIP-MOVE	73189	3947	1	HEMOANA	49,050.00		ABBOTT LA	09/13/2004		84	0	SL	49,050.00	0.00	49,050.00
CCP	84730	EQUIP-MOVE	73190	3948	2	LICENSE-M	8,504.60		CDW GOVI	09/30/2004		36	0	SL	8,504.60	0.00	8,504.60
CCP	84730	EQUIP-MOVE	73191	3961	1	COMPUTEI	1,621.27			09/27/2004		36	0	SL	1,621.27	0.00	1,621.27
CCP	84730	EQUIP-MOVE	73192	3962	1	COMPUTEI	1,621.27			09/27/2004		36	0	SL	1,621.27	0.00	1,621.27
CCP	84730	EQUIP-MOVE	73193	3963	1	COMPUTEI	1,621.27			09/27/2004		36	0	SL	1,621.27	0.00	1,621.27
CCP	84730	EQUIP-MOVE	73194	3964	1	COMPUTEI	1,621.27			09/27/2004		36	0	SL	1,621.27	0.00	1,621.27
CCP	84730	EQUIP-MOVE	73195	3965	1	COMPUTEI	1,621.27			09/27/2004		36	0	SL	1,621.27	0.00	1,621.27
CCP	84730	EQUIP-MOVE	73196	3966	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	84730	EQUIP-MOVE	73197	3967	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	84730	EQUIP-MOVE	73198	3968	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	84730	EQUIP-MOVE	73199	3969	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	84730	EQUIP-MOVE	73200	3970	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	84730	EQUIP-MOVE	73201	3971	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	84730	EQUIP-MOVE	73202	3972	1	MONITOR,	360.00			09/27/2004		36	0	SL	360.00	0.00	360.00
CCP	85475	EQUIP-MOVE	73203	3979	1	THIN CLIEN	329.90	9MX8D505888		09/27/2004		36	0	SL	329.90	0.00	329.90
CCP	84730	EQUIP-MOVE	73205	3981	1	PRINTER, H	1,439.55			09/27/2004		36	0	SL	1,439.55	0.00	1,439.55
CCP	84730	EQUIP-MOVE	73206	3982	1	PRINTER, H	1,439.55			09/27/2004		36	0	SL	1,439.55	0.00	1,439.55
CCP	84730	EQUIP-MOVE	73207	3983	1	PRINTER, H	1,439.55			09/27/2004		36	0	SL	1,439.55	0.00	1,439.55
CCP	84730	EQUIP-MOVE	73208	3984	1	CITRIX MET	5,621.93		CDW GOVI	09/16/2004		60	0	SL	5,621.93	0.00	5,621.93
CCP	84625	EQUIP-MOVE	73209	3986	1	RANGE-HE	5,370.63	48-150592	ASHEVILLE	11/12/2004	RE	120	0	SL	5,370.63	0.00	5,370.63
CCP	85603	EQUIP-MOVE	73217	3997	1	ARJO PATIE	8,882.70		ARJO INC	05/17/2005		120	0	SL	8,882.70	0.00	8,882.70
CCP	86479	EQUIP-MOVE	73219	3999	1	SWALLOW	17,761.46		KAYPENTA	06/16/2005		60	0	SL	17,761.46	0.00	17,761.46
CCP	85603	EQUIP-MOVE	73222	4003	1	SOFTWARE	10,748.00		MULTI CON	11/11/2005		36	0	SL	10,748.00	0.00	10,748.00
CCP	85477	EQUIP-MOVE	73223	4004	1	TABLE-STA	5,077.00		MOBILITY (	01/09/2006		180	33	SL	5,077.00	253.86	4,146.23
CCP	85603	EQUIP-MOVE	73229	4011	1	WHEELCHA	8,500.00	03A521217	MOBILITY (	07/15/2006		60	0	SL	8,500.00	0.00	8,500.00
CCP	84625	EQUIP-MOVE	73230	4012	1	RANGE, HE	6,444.78		US FOODSI	07/15/2006	NOT USE	120	0	SL	6,444.78	0.00	6,444.78
CCP	86479	EQUIP-MOVE	73232	4017	1	SWALLOW	11,060.21	22567-12	KAYPENTA	08/21/2006		36	0	SL	11,060.21	0.00	11,060.21
CCP	86479	EQUIP-MOVE	73233	4018	1	SWALLOW	575.00		KAYPENTA	08/21/2006		36	0	SL	575.00	0.00	575.00
CCP	86479	EQUIP-MOVE	73234	4019	1	SWALLOW	3,995.00	19564-02	KAYPENTA	08/21/2006		36	0	SL	3,995.00	0.00	3,995.00
CCP	86479	EQUIP-MOVE	73235	4020	1	SWALLOW	295.00		KAYPENTA	08/21/2006		36	0	SL	295.00	0.00	295.00
CCP	86479	EQUIP-MOVE	73236	4021	1	SWALLOW	400.00		KAYPENTA	08/21/2006		36	0	SL	400.00	0.00	400.00
CCP	86479	EQUIP-MOVE	73237	4022	1	PRINTER-S	325.00	MY5CL3W	KAYPENTA	08/21/2006		36	0	SL	325.00	0.00	325.00
CCP	86479	EQUIP-MOVE	73238	4023	1	COMPUTEI	3,900.00	26330-02/I	KAYPENTA	08/21/2006		36	0	SL	3,900.00	0.00	3,900.00
CCP	86479	EQUIP-MOVE	73239	4024	1	SWALLOW	995.00		KAYPENTA	08/21/2006		36	0	SL	995.00	0.00	995.00
CCP	85603	EQUIP-MOVE	73240	4025	1	ICE MACHI	5,004.38	MDT5N40\	C.C. DICKS	08/14/2006		120	0	SL	5,004.38	0.00	5,004.38
CCP	84625	EQUIP-MOVE	73241	4026	1	SOFTWARE	5,668.76	PROJ 06-3(	DFM TECH	08/31/2006	NOT USE	36	0	SL	5,668.76	0.00	5,668.76
CCP	84625	EQUIP-MOVE	73242	4027	1	SERVER-DI	3,269.55	PROJ 06-3(	CDW GOVI	08/31/2006		60	0	SL	3,269.55	0.00	3,269.55
CCP	85477	EQUIP-MOVE	73243	4028	1	WHEELCHA	6,330.00		MOBILITY (	09/20/2006		60	0	SL	6,330.00	0.00	6,330.00
CCP	86477	EQUIP-MOVE	73245	4030	1	FLUIDOTHE	6,577.09		USE V0698	12/19/2006	ROLYAN	60	0	SL	6,577.09	0.00	6,577.09
CCP	86491	EQUIP-MOVE	73247	4032	1	PROJ 07-22	6,109.05		USE V0698	04/01/2007	ROLYAN	60	0	SL	6,109.05	0.00	6,109.05
CCP	85475	EQUIP-MOVE	73248	4036	1	BARIATRIC	5,007.89		USE V0698	06/11/2007	ROLYAN	120	0	SL	5,007.89	0.00	5,007.89
CCP	85477	EQUIP-MOVE	73249	4037	1	BARIATRIC	5,007.89		USE V0698	07/01/2007	ROLYAN	120	0	SL	5,007.89	0.00	5,007.89
CCP	84730	EQUIP-MOVE	73250	4038	1	ROUTER CI	1,801.34		CXTEC	08/01/2007		36	0	SL	1,801.34	0.00	1,801.34
CCP	84730	EQUIP-MOVE	73251	4039	1	ROUTER CI	2,656.51		CDW GOVI	06/27/2007		36	0	SL	2,656.51	0.00	2,656.51
CCP	84730	EQUIP-MOVE	73252	4040	1	LICENSE 10	2,208.00		BIOEX SYS	07/16/2007		36	0	SL	2,208.00	0.00	2,208.00
CCP	84730	EQUIP-MOVE	73253	4041	1	SOFTWARE	5,025.99		CDW GOVI	06/28/2007		36	0	SL	5,025.99	0.00	5,025.99
CCP	85603	EQUIP-MOVE	73255	4057	1	DELL OPTIF	1,268.69	HX7C6D1	DELL MARI	06/27/2007	OT USE	60	0	SL	1,268.69	0.00	1,268.69
CCP	85475	EQUIP-MOVE	73256	4059	1	BARIATRIC	5,007.89		USE V0698	09/24/2007	ROLYAN	120	0	SL	5,007.89	0.00	5,007.89
CCP	86470	EQUIP-MOVE	73257	4069	1	OPTIPLEX 7	1,072.80	H753JD1	DELL MARI	08/28/2007		60	0	SL	1,072.80	0.00	1,072.80
CCP	86477	EQUIP-MOVE	73259	4075	1	ANODYNE	5,543.00		ANODYNE	11/01/2007		120	0	SL	5,543.00	277.15	5,543.00
CCP	86477	EQUIP-MOVE	73260	4077	1	BIODEX LIT	16,885.00		BIODEX MI	04/14/2008	C.	180	57	SL	16,885.00	844.26	11,538.10
CCP	85603	EQUIP-MOVE	73261	4078	1	BLANKET V	6,997.00		OWENS &	04/08/2008	INC	180	57	SL	6,997.00	349.85	4,781.29
CCP	85603	EQUIP-MOVE	73262	4079	1	TENOR BAI	8,514.09		ARJO INC	05/01/2008		120	0	SL	8,514.09	425.70	8,514.09
CCP	85603	EQUIP-MOVE	73263	4080	1	BVI BLADD	13,440.00		VERATHON	06/26/2008		60	0	SL	13,440.00	0.00	13,440.00

CCP	84625	EQUIP-MOVE	73265	4082	1	STEAM TAE	7,173.70	PROJ 08-5(	SYSCO FOC	08/01/2008	TTE	180	57	SL	7,173.70	358.69	4,902.04
CCP	86621	EQUIP-MOVE	73266	4085	1	CHAIRS FO	2,567.02		USE STAPL	08/01/2008	EXPRESS	120	0	SL	2,567.02	128.35	2,567.02
CCP	86621	EQUIP-MOVE	73267	4087	1	METAL SEF	398.00		OWENS &	08/01/2008	INC	180	57	SL	398.00	19.89	271.95
CCP	86621	EQUIP-MOVE	73268	4088	1	PARALLEL I	484.00		BANNER TH	08/01/2008		180	57	SL	484.00	24.21	330.75
CCP	85450	EQUIP-MOVE	73270	4090	1	COMPUTEI	9,619.48		CDW GOVE	08/01/2008		60	0	SL	9,619.48	0.00	9,619.48
CCP	85450	EQUIP-MOVE	73274	4094	1	X-RAY TAB	236,059.60		SOURCEON	08/01/2008	OLOGIES	180	57	SL	236,059.60	6,889.86	192,423.74
CCP	85450	EQUIP-MOVE	73275	4095	1	RADIOGRA	34,525.59		SOURCEON	08/01/2008	OLOGIES	60	0	SL	34,525.59	0.00	34,525.59
CCP	85450	EQUIP-MOVE	73276	4096	1	SOFTWARE	23,296.59		SOURCEON	08/01/2008	OLOGIES	36	0	SL	23,296.59	0.00	23,296.59
CCP	85450	EQUIP-MOVE	73277	4097	1	CHAIRS FO	526.61		USE STAPL	08/01/2008	EXPRESS	120	0	SL	526.61	26.33	526.61
CCP	85450	EQUIP-MOVE	73278	4098	1	DESK FOR I	483.07		USE STAPL	08/01/2008	EXPRESS	240	117	SL	483.07	18.12	247.56
CCP	85450	EQUIP-MOVE	73279	4099	1	FILING SYS	559.30		USE STAPL	08/01/2008	EXPRESS	240	117	SL	559.30	20.97	286.64
CCP	86740	EQUIP-MOVE	73284	4104	1	OP RENOV.	2,018.80		SEARS	09/01/2008		120	0	SL	2,018.80	100.94	2,018.80
CCP	84625	EQUIP-MOVE	73303	4123	1	XTREME G/	6,895.00	PROJ 06-01	INTEK MAN	10/10/2008		120	9	SL	6,895.00	517.14	6,377.89
CCP	86479	EQUIP-MOVE	73304	4124	1	VISI-PITCH	3,250.00		KAYPENTA	10/17/2008		36	0	SL	3,250.00	0.00	3,250.00
CCP	86479	EQUIP-MOVE	73305	4125	1	COMPUTEI	2,495.00		KAYPENTA	10/17/2008		36	0	SL	2,495.00	0.00	2,495.00
CCP	85477	EQUIP-MOVE	73306	4126	1	24x18 TILT	8,632.80		MOBILITY (	11/20/2008		60	0	SL	8,632.80	0.00	8,632.80
CCP	85603	EQUIP-MOVE	73307	4127	1	BARIATRIC	31,043.04		HILL-ROM	11/04/2008		180	69	SL	31,043.04	1,552.15	19,143.21
CCP	85603	EQUIP-MOVE	73309	4130	1	LAPTOP, LE	869.31	L3-E2532		01/01/2009		36	0	SL	869.31	0.00	869.31
CCP	84730	EQUIP-MOVE	73317	4146	1	LAPTOP, LE	1,046.00	1S64659TL	CDW GOVE	01/01/2009		36	0	SL	1,046.00	0.00	1,046.00
CCP	86741	EQUIP-MOVE	73457	4287	5	DESKS 5 N(	749.95		EDWIN GEI	08/03/2009		240	129	SL	749.95	28.13	346.88
CCP	86741	EQUIP-MOVE	73458	4288	1	TV 32IN W.	562.41		EDWIN GEI	08/03/2009		60	0	SL	562.41	0.00	562.41
CCP	86741	EQUIP-MOVE	73459	4289	6	CHAIRS 6 N	324.57		FIRST CITIZ	08/03/2009		180	69	SL	324.57	16.23	200.17
CCP	86741	EQUIP-MOVE	73460	4290	1	MOVING--I	952.88		SMITH DRA	08/03/2009	CO.	180	69	SL	952.88	47.64	587.61
CCP	86741	EQUIP-MOVE	73461	4291	1	TABLE-HIG	1,884.18		USE V0698	08/03/2009	ROLYAN	180	69	SL	1,884.18	94.22	1,161.91
CCP	86741	EQUIP-MOVE	73462	4292	1	MAT PLATF	4,274.19		USE V0698	08/03/2009	ROLYAN	180	69	SL	4,274.19	213.71	2,635.76
CCP	86741	EQUIP-MOVE	73464	4294	2	SHELF 2 N(	45.80		ANNE HAN	08/03/2009		60	0	SL	45.80	0.00	45.80
CCP	86477	EQUIP-MOVE	73465	4295	1	BALANCE S	11,390.00	911506	BIODEX MI	12/02/2009	C.	84	0	SL	11,390.00	0.00	11,390.00
CCP	86741	EQUIP-MOVE	73466	4296	1	ARCHITECT	650.00		CALLOWA	08/03/2009	EST, P.A.	180	69	SL	650.00	32.50	400.82
CCP	86477	EQUIP-MOVE	73467	4297	1	FES BIKE SY	18,665.00		RI LLC	04/08/2010		60	0	SL	18,665.00	0.00	18,665.00
CCP	84808	EQUIP-MOVE	73469	4299	1	NETWORK	300.00	PROJ 10-1(	TOM ATKIN	07/01/2010		60	0	SL	300.00	0.00	300.00
CCP	85477	EQUIP-MOVE	73476	4306	1	DANE WHE	5,215.00	WM3-0171	DANE TECH	07/01/2010		60	0	SL	5,215.00	0.00	5,215.00
CCP	85400	EQUIP-MOVE	73479	4310	1	CENTRIFUC	6,552.89		CARDINAL	10/08/2010	PRODUCTS	84	0	SL	6,552.89	468.06	6,552.89
CCP	84808	EQUIP-MOVE	73480	4311	1	GENERATO	19,396.76	PROJ 10-3(	COVINGTO	10/01/2010		60	0	SL	19,396.76	0.00	19,396.76
CCP	85400	EQUIP-MOVE	73481	4312	1	HORIZONT.	926.46	C14208	CARDINAL	11/22/2010	PRODUCTS	84	0	SL	926.46	66.18	926.46
CCP	85400	EQUIP-MOVE	73482	4313	1	CARRIERS F	70.70	C142032	CARDINAL	12/01/2010	PRODUCTS	84	0	SL	70.70	5.05	70.70
CCP	84808	EQUIP-MOVE	73483	4314	1	BREAKER C	1,996.61	PROJ 10-3(	M B HAYNI	01/27/2011		60	0	SL	1,996.61	0.00	1,996.61
CCP	86472	EQUIP-MOVE	73484	4315	1	NUSTEP RE	6,436.00		NUSTEP, IN	01/17/2011		60	0	SL	6,436.00	0.00	6,436.00
CCP	84808	EQUIP-MOVE	73500	4331	1	MOTOR ST	2,280.00	PROJ 11-0(	ASHEVILLE	04/28/2011		144	57	SL	2,280.00	142.50	1,377.50
CCP	84808	EQUIP-MOVE	73501	4332	1	GENERATO	10,375.00	PROJ 11-0(	M B HAYNI	04/28/2011		144	57	SL	10,375.00	648.45	6,268.23
CCP	85603	EQUIP-MOVE	73505	4336	1	ROHO SELE	5,150.00	M0000972	CARE SOLU	07/01/2011		120	33	SL	5,150.00	386.26	3,733.76
CCP	84808	EQUIP-MOVE	73508	4339	1	VOICE-DAT	954.99	PROJ 11-21	TSA CHOIC	03/31/2011		240	153	SL	954.99	35.82	346.20
CCP	86621	EQUIP-MOVE	73509	4341	1	BANDSAW	1,752.89		SEARS	03/25/2011		36	0	SL	1,752.89	0.00	1,752.89
CCP	86621	EQUIP-MOVE	73510	4344	1	VACUUM F	2,966.07		OTTOBOCK	08/26/2011		180	93	SL	2,966.07	148.32	1,433.63
CCP	85057	EQUIP-MOVE	73511	4345	1	EKG MACH	11,625.50	MAC5500	GE MEDICA	08/08/2011	TION TECH	84	0	SL	11,625.50	830.39	11,625.50
CCP	85617	EQUIP-MOVE	73515	4350	1	EMG-CADV	15,430.00		CADWELL I	01/03/2012		84	9	SL	15,430.00	1,653.21	13,776.78
CCP	86479	EQUIP-MOVE	73516	4351	1	STROBOSC	37,076.39		ATMOS	01/04/2012		120	45	SL	37,076.39	2,780.73	23,172.75
CCP	85603	EQUIP-MOVE	73517	4352	1	NURSE CAL	5,715.00		MULTI CON	02/01/2012		36	0	SL	5,715.00	0.00	5,715.00
CCP	85477	EQUIP-MOVE	73518	4353	1	BOOKCASE	303.66		OFFICE EN	04/20/2012		240	165	SL	303.66	11.39	94.88
CCP	85477	EQUIP-MOVE	73521	4356	1	STORAGE (	872.99		OFFICE EN	07/16/2012		180	105	SL	872.99	43.65	363.75
CCP	85603	EQUIP-MOVE	73523	4358	1	BED STRYK	6,456.17	120716656	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73524	4359	1	BED STRYK	6,456.17	120716657	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73525	4360	1	BED STRYK	6,456.17	120716658	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73526	4361	1	BED STRYK	6,456.17	120716659	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73527	4362	1	BED STRYK	6,456.17	120716660	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73528	4363	1	BED STRYK	6,456.17	120716726	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73529	4364	1	BED STRYK	6,456.17	120716727	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73530	4365	1	BED STRYK	6,456.17	120716728	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73531	4366	1	BED STRYK	6,456.17	120716729	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73532	4367	1	BED STRYK	6,456.17	120716730	STRYKER S/	08/17/2012		144	69	SL	6,456.17	403.52	3,362.59

CCP	85603	EQUIP-MOVE	73533	4368	1	BED STRYK	6,456.17	120716731	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73534	4369	1	BED STRYK	6,456.17	120716732	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73535	4370	1	BED STRYK	6,456.17	120716733	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73536	4371	1	BED STRYK	6,456.17	120716734	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73537	4372	1	BED STRYK	6,456.17	120716735	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73538	4373	1	BED STRYK	6,456.17	120716736	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73539	4374	1	BED STRYK	6,456.17	120716737	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73540	4375	1	BED STRYK	6,456.17	120716738	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73541	4376	1	BED STRYK	6,456.17	120716739	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73542	4377	1	BED STRYK	6,456.17	120716740	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73543	4378	1	BED STRYK	6,456.17	120716741	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73544	4379	1	BED STRYK	6,456.17	120716742	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73545	4380	1	BED STRYK	6,456.17	120716743	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73546	4381	1	BED STRYK	6,456.17	120716744	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73547	4382	1	BED STRYK	6,456.17	120716745	STRYKER S/	08/17/2012	144	69	SL	6,456.17	403.52	3,362.59
CCP	85603	EQUIP-MOVE	73548	4383	1	ISOFLEX M	2,834.92	000G21A9(	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73549	4384	1	ISOFLEX M	2,834.92	000G21B0(	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73550	4385	1	ISOFLEX M	2,834.92	000G21B0:	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73551	4386	1	ISOFLEX M	2,834.92	000G21B0;	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73552	4387	1	ISOFLEX M	2,834.92	000G21B0<	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73553	4388	1	ISOFLEX M	2,834.92	000G21B04	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73554	4389	1	ISOFLEX M	2,834.92	000G21B05	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73555	4390	1	ISOFLEX M	2,834.92	000G21B56	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73556	4391	1	ISOFLEX M	2,834.92	000G21B57	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73557	4392	1	ISOFLEX M	2,834.92	000G21B58	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73558	4393	1	ISOFLEX M	2,834.92	000G21B59	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73559	4394	1	ISOFLEX M	2,834.92	000G21B60	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73560	4395	1	ISOFLEX M	2,834.92	000G21B67	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73561	4396	1	ISOFLEX M	2,834.92	000G21B83	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73562	4397	1	ISOFLEX M	2,834.92	000G21B84	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73563	4398	1	ISOFLEX M	2,834.92	000G21B85	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73564	4399	1	ISOFLEX M	2,834.92	000G21B86	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73565	4400	1	ISOFLEX M	2,834.92	000G21B87	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73566	4401	1	ISOFLEX M	2,834.92	000G21B88	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73567	4402	1	ISOFLEX M	2,834.92	000G21B89	STRYKER S/	08/17/2012	60	0	SL	2,834.92	0.00	2,834.92
CCP	85603	EQUIP-MOVE	73568	4403	1	COMFORT(	976.30	CG1E21B4:	STRYKER S/	08/17/2012	60	0	SL	976.30	0.00	976.30
CCP	85603	EQUIP-MOVE	73569	4404	1	COMFORT(	976.30	CG1E21B4:	STRYKER S/	08/17/2012	60	0	SL	976.30	0.00	976.30
CCP	85603	EQUIP-MOVE	73570	4405	1	COMFORT(	976.30	CG1E21B44	STRYKER S/	08/17/2012	60	0	SL	976.30	0.00	976.30
CCP	85603	EQUIP-MOVE	73571	4406	1	COMFORT(	976.30	CG1E21B45	STRYKER S/	08/17/2012	60	0	SL	976.30	0.00	976.30
CCP	85603	EQUIP-MOVE	73572	4407	1	COMFORT(	976.30	CG1E21E24	STRYKER S/	08/17/2012	60	0	SL	976.30	0.00	976.30
CCP	86740	EQUIP-MOVE	73576	4412	1	SOFA-LOVE	1,373.85		OFFICE EN\	09/30/2012	144	69	SL	1,373.85	85.86	715.56
CCP	86740	EQUIP-MOVE	73577	4413	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73578	4414	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73579	4415	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73580	4416	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73581	4417	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73582	4418	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73583	4419	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73584	4420	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73585	4421	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73586	4422	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73587	4423	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73588	4424	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73589	4425	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73590	4426	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73591	4427	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73592	4428	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73593	4429	1	CHAIR OUT	700.77		OFFICE EN\	09/30/2012	180	105	SL	700.77	35.04	292.00
CCP	86740	EQUIP-MOVE	73594	4430	1	CHAIR OUT	700.84		OFFICE EN\	09/30/2012	180	105	SL	700.84	35.04	292.00

CCP	86740	EQUIP-MOVE	73595	4431	1	CORNER TA	274.43		OFFICE EN\	09/30/2012		180	105	SL	274.43	13.72	114.35
CCP	86740	EQUIP-MOVE	73596	4432	1	CORNER TA	274.43		OFFICE EN\	09/30/2012		180	105	SL	274.43	13.72	114.35
CCP	86740	EQUIP-MOVE	73597	4433	1	CORNER TA	274.43		OFFICE EN\	09/30/2012		180	105	SL	274.43	13.72	114.35
CCP	86740	EQUIP-MOVE	73598	4434	1	CORNER TA	274.43		OFFICE EN\	09/30/2012		180	105	SL	274.43	13.72	114.35
CCP	86740	EQUIP-MOVE	73599	4435	1	CORNER TA	274.43		OFFICE EN\	09/30/2012		180	105	SL	274.43	13.72	114.35
CCP	86479	EQUIP-MOVE	73600	4436	1	STROBOSC	4,552.95		INTEGRATE	05/13/2012	INTNL	120	45	SL	4,552.95	341.47	2,845.59
CCP	85477	EQUIP-MOVE	73603	4441	1	THERAPY M	5,591.98		PATTERSOI	04/18/2013		180	117	SL	5,591.98	279.61	1,957.21
CCP	86473	EQUIP-MOVE	73604	4442	1	LAPTOP-LV	1,196.29	1S2320HM	CDW GOVE	04/01/2013		36	0	SL	1,196.29	0.00	1,196.29
CCP	84730	EQUIP-MOVE	73614	4452	1	LAPTOP-LV	1,196.29	1S2320HM	CDW GOVE	04/01/2013		36	0	SL	1,196.29	0.00	1,196.29
CCP	86661	EQUIP-MOVE	73619	4457	1	LAPTOP-LV	1,196.29	1S2320HM	CDW GOVE	04/01/2013		36	0	SL	1,196.29	0.00	1,196.29
CCP	89518	EQUIP-MOVE	73620	4458	1	LAPTOP-LV	1,196.29	1S2320HM	CDW GOVE	04/01/2013		36	0	SL	1,196.29	0.00	1,196.29
CCP	86740	EQUIP-MOVE	73622	4460	1	SOFTWARE	7,500.00		REDOC	04/08/2013		36	0	SL	7,500.00	0.00	7,500.00
CCP	85603	EQUIP-MOVE	73623	4461	1	PATIENT LI	7,951.23		MID-ATLAN	03/15/2013		120	57	SL	7,951.23	596.34	4,174.38
CCP	85603	EQUIP-MOVE	73624	4462	1	BED STRYK	6,469.81	130416280	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73625	4463	1	BED STRYK	6,469.81	130416281	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73626	4464	1	BED STRYK	6,469.81	130416282	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73627	4465	1	BED STRYK	6,469.81	13416283	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73628	4466	1	BED STRYK	6,469.81	130416284	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73629	4467	1	BED STRYK	6,469.81	130416285	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73630	4468	1	BED STRYK	6,469.81	130416286	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73631	4469	1	BED STRYK	6,469.81	130416287	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73632	4470	1	BED STRYK	6,469.81	130416288	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85818	EQUIP-MOVE	73633	4005	1	2002 FORD	22,000.00	1FDSS34F9	PARKLAND	02/06/2006		48	0	SL	22,000.00	0.00	22,000.00
CCP	85818	EQUIP-MOVE	73634	4060	1	DEFIBRILAT	6,728.24	401100111	ZOLL MEDI	07/05/2007		60	0	SL	6,728.24	0.00	6,728.24
CCP	85818	EQUIP-MOVE	73635	4061	1	VEHICLE FO	34,886.81	1FTNE14W	MOUNTAIN	10/10/2007		48	0	SL	34,886.81	0.00	34,886.81
CCP	85818	EQUIP-MOVE	73636	4282	1	STRETCHEF	10,811.15		STRYKER SA	09/01/2009		180	69	SL	10,811.15	540.55	6,666.86
CCP	85603	EQUIP-MOVE	73637	4471	1	BED STRYK	6,469.81	130416289	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73638	4472	1	BED STRYK	6,469.81	13041629C	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73639	4473	1	BED STRYK	6,469.81	130416291	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73640	4474	1	BED STRYK	6,469.81	130416292	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73641	4475	1	BED STRYK	6,469.81	130416293	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73642	4476	1	BED STRYK	6,469.81	130416294	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73643	4477	1	BED STRYK	6,469.81	130416295	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73644	4478	1	BED STRYK	6,469.81	130416296	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73645	4479	1	BED STRYK	6,469.81	130416297	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73646	4480	1	BED STRYK	6,469.81	130416298	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73647	4481	1	BED STRYK	6,469.81	130416299	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73648	4482	1	BED STRYK	6,469.81	13041630C	STRYKER SA	04/15/2013		144	81	SL	6,469.81	404.37	2,830.55
CCP	85603	EQUIP-MOVE	73649	4483	1	BED STRYK	6,469.73	130416301	STRYKER SA	04/15/2013		144	81	SL	6,469.73	404.37	2,830.51
CCP	85603	EQUIP-MOVE	73650	4484	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73651	4485	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73652	4486	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73653	4487	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73654	4488	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73655	4489	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73656	4490	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73657	4491	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73658	4492	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73659	4493	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73660	4494	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73661	4495	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73662	4496	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73663	4497	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73664	4498	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73665	4499	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73666	4500	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73667	4501	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73668	4502	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73669	4503	1	MATTRESS	2,834.92	280010001	STRYKER SA	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92

CCP	85603	EQUIP-MOVE	73670	4504	1 MATTRESS	2,834.92	280010001	STRYKER S/	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73671	4505	1 MATTRESS	2,834.92	280010001	STRYKER S/	04/15/2013		60	0	SL	2,834.92	283.49	2,834.92
CCP	85603	EQUIP-MOVE	73672	4506	1 MATTRESS	7,332.47	313285001	STRYKER S/	04/15/2013		60	0	SL	7,332.47	733.25	7,332.47
CCP	85603	EQUIP-MOVE	73673	4507	1 MATTRESS	7,332.47	313285001	STRYKER S/	04/15/2013		60	0	SL	7,332.47	733.25	7,332.47
CCP	85603	EQUIP-MOVE	73674	4508	1 MATTRESS	7,343.51	313285001	STRYKER S/	04/15/2013		60	0	SL	7,343.51	734.35	7,343.51
CCP	85603	EQUIP-MOVE	73675	4509	1 PATIENT LI	7,148.00		ARJO INC	04/15/2013		120	57	SL	7,148.00	536.11	3,752.71
CCP	86475	EQUIP-MOVE	73676	4510	1 VISION TES	5,045.00		STEREO OF	05/02/2013	.	60	0	SL	5,045.00	504.50	5,045.00
CCP	85603	EQUIP-MOVE	73677	4511	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73678	4512	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73679	4513	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73680	4514	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73681	4515	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73682	4516	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73683	4517	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73684	4518	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73685	4519	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73686	4520	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73687	4521	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73688	4522	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73689	4523	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73690	4524	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73691	4525	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73692	4526	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73693	4527	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73694	4528	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73695	4529	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73696	4530	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73697	4531	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73698	4532	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73699	4533	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73700	4534	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73701	4535	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73702	4536	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73703	4537	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73704	4538	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73705	4539	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73706	4540	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73707	4541	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73708	4542	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73709	4543	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73710	4544	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73711	4545	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73712	4546	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73713	4547	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73714	4548	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73715	4549	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73716	4550	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73717	4551	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73718	4552	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73719	4553	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73720	4554	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73721	4555	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73722	4556	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73723	4557	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73724	4558	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73725	4559	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73726	4560	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73727	4561	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73728	4562	1 COMMUNI	107.05		STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05

CCP	85603	EQUIP-MOVE	73729	4563	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73730	4564	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73731	4565	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73732	4566	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73733	4567	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73734	4568	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73735	4569	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73736	4570	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73737	4571	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73738	4572	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73739	4573	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73740	4574	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73741	4575	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73742	4576	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73743	4577	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73744	4578	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73745	4579	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73746	4580	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73747	4581	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73748	4582	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73749	4583	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73750	4584	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73751	4585	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73752	4586	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73753	4587	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73754	4588	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73755	4589	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	85603	EQUIP-MOVE	73756	4590	1 COMMUNI	107.05	STAPLES AI	07/04/2013		36	0	SL	107.05	0.00	107.05
CCP	86621	EQUIP-MOVE	73758	4592	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73759	4593	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73760	4594	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73761	4595	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73762	4596	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73763	4597	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73764	4598	1 STOOL, RO	158.77	OWENS &	06/21/2013	INC	180	117	SL	158.77	7.93	55.56
CCP	86621	EQUIP-MOVE	73765	4599	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73766	4600	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73767	4601	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73768	4602	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73769	4603	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73770	4604	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73771	4605	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73772	4606	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73773	4607	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73774	4608	1 STEP-FOOT	99.11	OWENS &	06/21/2013	INC	180	117	SL	99.11	4.95	34.70
CCP	86621	EQUIP-MOVE	73775	4609	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73776	4610	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73777	4611	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73778	4612	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73779	4613	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73780	4614	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73781	4615	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73782	4616	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73783	4617	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73784	4618	1 CHAIR, HO	302.98	OFFICE EN	06/21/2013		180	117	SL	302.98	15.15	106.05
CCP	86621	EQUIP-MOVE	73785	4619	1 TABLE, OC	133.45	OFFICE EN	06/21/2013		180	117	SL	133.45	6.67	46.72
CCP	86621	EQUIP-MOVE	73786	4620	1 TABLE, OC	133.45	OFFICE EN	06/21/2013		180	117	SL	133.45	6.67	46.72
CCP	86621	EQUIP-MOVE	73787	4621	1 DESK PROJ	1,560.00	STAPLES AI	06/29/2013		240	177	SL	1,560.00	58.50	409.50
CCP	86621	EQUIP-MOVE	73788	4622	1 CABINET-S	1,624.50	STAPLES AI	06/28/2013		180	117	SL	1,624.50	81.23	568.58

CCP	86621	EQUIP-MOVE	73789	4623	1	CABINET-S	1,624.50		STAPLES AI	06/28/2013		180	117	SL	1,624.50	81.23	568.58
CCP	86740	EQUIP-MOVE	73790	4624	1	SOFTWARE	21,275.00		IATRIC SYS	08/16/2013		36	0	SL	21,275.00	0.00	21,275.00
CCP	86621	EQUIP-MOVE	73794	4628	1	TELEPHON	2,936.98		RINGFREE (	07/05/2013	LC	120	57	SL	2,936.98	220.28	1,541.93
CCP	86621	EQUIP-MOVE	73796	4630	1	PRINTER H	956.03			07/05/2013		60	0	SL	956.03	95.60	956.03
CCP	86621	EQUIP-MOVE	73797	4631	1	CREDIT CAI	799.00			07/05/2013		60	0	SL	799.00	79.90	799.00
CCP	86621	EQUIP-MOVE	73798	4632	1	SCANNER-S	10,298.00	VHS03008	VORUM RE	08/05/2013		60	0	SL	10,298.00	1,029.80	10,298.00
CCP	86621	EQUIP-MOVE	73799	4633	1	LAPTOP-FC	2,400.00		VORUM RE	08/05/2013		36	0	SL	2,400.00	0.00	2,400.00
CCP	86621	EQUIP-MOVE	73800	4634	1	SOFTWARE	16,869.72		VORUM RE	08/05/2013		36	0	SL	16,869.72	0.00	16,869.72
CCP	86477	EQUIP-MOVE	73805	4639	1	THERAPY S	19,000.00		PHYSIOME	08/27/2013		120	57	SL	19,000.00	1,425.00	9,975.00
CCP	85475	EQUIP-MOVE	73806	4640	1	ARM SUPP	5,433.15		SAEBO, IN(	02/14/2013		120	57	SL	5,433.15	407.49	2,852.41
CCP	86740	EQUIP-MOVE	73808	4642	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73809	4643	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73810	4644	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73811	4645	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73812	4646	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73813	4647	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73814	4648	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	86740	EQUIP-MOVE	73815	4649	1	CHAIR-DES	321.06		OFFICE EN	09/27/2013		180	117	SL	321.06	16.05	112.36
CCP	85603	EQUIP-MOVE	73816	4650	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73817	4651	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73818	4652	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73819	4653	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73820	4654	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73821	4655	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73822	4656	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73823	4657	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73824	4658	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73825	4659	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73826	4660	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73827	4661	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73828	4662	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73829	4663	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73830	4664	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73831	4665	1	CHAIR GEN	459.95		OFFICE EN	09/27/2013		180	117	SL	459.95	23.00	160.97
CCP	85603	EQUIP-MOVE	73832	4666	1	CHAIR-GEN	664.70		OFFICE EN	09/27/2013		180	117	SL	664.70	33.23	232.63
CCP	85603	EQUIP-MOVE	73834	4668	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73835	4669	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73836	4670	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73837	4671	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73838	4672	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73839	4673	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73840	4674	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73841	4675	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73842	4676	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73843	4677	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73844	4678	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73845	4679	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73846	4680	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73847	4681	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73848	4682	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73849	4683	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73850	4684	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73851	4685	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73852	4686	1	RECLINER /	1,617.63		OFFICE EN	10/07/2013		120	69	SL	1,617.63	121.32	687.48
CCP	85603	EQUIP-MOVE	73853	4687	1	RECLINER /	1,617.53		OFFICE EN	10/07/2013		120	69	SL	1,617.53	121.32	687.45
CCP	85603	EQUIP-MOVE	73854	4688	1	TABLE-BED	868.76		OFFICE EN	10/07/2013		180	129	SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73855	4689	1	TABLE-BED	868.76		OFFICE EN	10/07/2013		180	129	SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73856	4690	1	TABLE-BED	868.76		OFFICE EN	10/07/2013		180	129	SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73857	4691	1	TABLE-BED	868.76		OFFICE EN	10/07/2013		180	129	SL	868.76	43.45	246.17

CCP	85603	EQUIP-MOVE	73858	4692	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73859	4693	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73860	4694	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73861	4695	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73862	4696	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73863	4697	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73864	4698	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73865	4699	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73866	4700	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73867	4701	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73868	4702	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73869	4703	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73870	4704	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73871	4705	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73872	4706	1 TABLE-BED	868.76	OFFICE EN\	10/07/2013	180	129 SL	868.76	43.45	246.17
CCP	85603	EQUIP-MOVE	73873	4707	1 TABLE-BED	868.77	OFFICE EN\	10/07/2013	180	129 SL	868.77	43.45	246.17
CCP	85603	EQUIP-MOVE	73874	4708	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73875	4709	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73876	4710	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73877	4711	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73878	4712	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73879	4713	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73880	4714	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73881	4715	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73882	4716	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73883	4717	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73884	4718	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73885	4719	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73886	4720	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73887	4721	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73888	4722	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73889	4723	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73890	4724	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73891	4725	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73892	4726	1 FOOTSTOC	320.72	OFFICE EN\	10/07/2013	120	69 SL	320.72	24.05	136.30
CCP	85603	EQUIP-MOVE	73893	4727	1 FOOTSTOC	320.67	OFFICE EN\	10/07/2013	120	69 SL	320.67	24.04	136.29
CCP	85603	EQUIP-MOVE	73894	4728	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73895	4729	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73896	4730	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73897	4731	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73898	4732	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73899	4733	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73900	4734	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73901	4735	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73902	4736	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73903	4737	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73904	4738	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73905	4739	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73906	4740	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73907	4741	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73908	4742	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73909	4743	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73910	4744	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73911	4745	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73912	4746	1 TABLE OVE	500.42	STRYKER S/	10/07/2013	180	129 SL	500.42	25.02	141.78
CCP	85603	EQUIP-MOVE	73913	4747	1 TABLE OVE	500.41	STRYKER S/	10/07/2013	180	129 SL	500.41	25.02	141.78
CCP	86740	EQUIP-MOVE	73914	4748	1 CHAIR HON	975.67	OFFICE EN\	11/07/2013	180	129 SL	975.67	48.78	276.43
CCP	86740	EQUIP-MOVE	73915	4749	1 CHAIR HON	637.92	OFFICE EN\	11/07/2013	180	129 SL	637.92	31.90	180.76
CCP	86740	EQUIP-MOVE	73916	4750	1 CHAIR HON	637.92	OFFICE EN\	11/07/2013	180	129 SL	637.92	31.90	180.76

CCP	85603	EQUIP-MOVE	73918	4752	1 SHOWER C	5,532.00		NATIONAL	11/13/2013	Y	120	69	SL	5,532.00	414.90	2,351.10
CCP	85603	EQUIP-MOVE	73919	4753	1 BED STRYK	6,782.13	40315789	STRYKER S/	04/14/2014		144	93	SL	6,782.13	423.90	2,402.03
CCP	85603	EQUIP-MOVE	73920	4754	1 BED STRYK	6,782.07	140315790	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73921	4755	1 BED STRYK	6,782.07	140315791	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73922	4756	1 BED STRYK	6,782.07	140315792	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73923	4757	1 BED STRYK	6,782.07	140315793	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73924	4758	1 BED STRYK	6,782.07	140315794	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73925	4759	1 BED STRYK	6,782.07	140315795	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73926	4760	1 BED STRYK	6,782.07	140315796	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73927	4761	1 BED STRYK	6,782.07	140315797	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73928	4762	1 BED STRYK	6,782.07	140315798	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73929	4763	1 BED STRYK	6,782.07	140315799	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73930	4764	1 BED STRYK	6,782.07	140315800	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73931	4765	1 BED STRYK	6,782.07	140315801	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73932	4766	1 BED STRYK	6,782.07	140315802	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73933	4767	1 BED STRYK	6,782.07	140315803	STRYKER S/	04/14/2014		144	93	SL	6,782.07	423.89	2,401.99
CCP	85603	EQUIP-MOVE	73934	4768	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73935	4769	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73936	4770	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73937	4771	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73938	4772	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73939	4773	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73940	4774	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73941	4775	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73942	4776	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73943	4777	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73944	4778	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73945	4779	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73946	4780	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73947	4781	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73948	4782	1 MATTRESS	3,078.78	214286001	STRYKER S/	04/14/2014		60	9	SL	3,078.78	461.81	2,616.96
CCP	85603	EQUIP-MOVE	73949	4783	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73950	4784	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73951	4785	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73952	4786	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73953	4787	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73954	4788	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73955	4789	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73956	4790	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73957	4791	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73958	4792	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73959	4793	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73960	4794	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73961	4795	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73962	4796	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73963	4797	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73964	4798	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73965	4799	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73966	4800	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73967	4801	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73968	4802	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73969	4803	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73970	4804	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73971	4805	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73972	4806	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73973	4807	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73974	4808	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73975	4809	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73976	4810	1 TELEVISION	591.45		AYERS ELE(	03/10/2014		60	9	SL	591.45	88.73	502.75

CCP	85603	EQUIP-MOVE	73977	4811	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73978	4812	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73979	4813	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73980	4814	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73981	4815	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73982	4816	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73983	4817	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73984	4818	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73985	4819	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73986	4820	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73987	4821	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73988	4822	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73989	4823	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73990	4824	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73991	4825	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73992	4826	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73993	4827	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73994	4828	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73995	4829	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73996	4830	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73997	4831	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73998	4832	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	73999	4833	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74000	4834	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74001	4835	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74002	4836	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74003	4837	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74004	4838	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74005	4839	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74006	4840	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74007	4841	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74008	4842	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74009	4843	1	TELEVISION	591.45		AYERS ELE	03/10/2014		60	9	SL	591.45	88.73	502.75
CCP	85603	EQUIP-MOVE	74010	4844	1	TELEVISION	591.38		AYERS ELE	03/10/2014		60	9	SL	591.38	88.71	502.68
CCP	85603	EQUIP-MOVE	74011	4845	1	WI-FI SWIT	82,965.49		CDW GOVI	04/15/2014		60	9	SL	82,965.49	12,444.83	70,520.68
CCP	85450	EQUIP-MOVE	74013	5000	1	BOOKCASE	167.36		CORPORAT	08/01/2008	E EXPRESS	240	117	SL	167.36	6.29	85.81
CCP	85603	EQUIP-MOVE	74014	0003471A	10	PHONES P/	569.50	RE: 0003471 10 SOLD		05/13/1997		84	0	SL	569.50	0.00	569.50
CCP	84625	EQUIP-MOVE	74015	0003641A	18	TABLE - CH	2,467.00	RETIRED IN ERROR	7/1	03/11/1998		180	0	SL	2,467.00	0.00	2,467.00
CCP	85603	EQUIP-MOVE	74017	0003770A	36	56 BEDS-AI	78,413.63	RE: FA0003770		10/01/2000		12	0	SL	78,413.63	0.00	78,413.63
CCP	84625	EQUIP-MOVE	74019	1700	1	FOOD WAF	799.00			01/11/1991		180	0	SL	799.00	0.00	799.00
CCP	84625	EQUIP-MOVE	74020	1719	1	TRAY SYSTI	13,925.00			09/19/1991		60	0	SL	13,925.00	0.00	13,925.00
CCP	84625	EQUIP-MOVE	74021	1723	1	DISPLAY CA	1,339.00			01/19/1991		120	0	SL	1,339.00	0.00	1,339.00
CCP	84625	EQUIP-MOVE	74023	1950	1	TRAY SYSTI	1,514.00			11/30/1991		60	0	SL	1,514.00	0.00	1,514.00
CCP	84790	EQUIP-MOVE	74024	C000007	1	HR DATAB/	64,970.25			09/01/1998		60	0	SL	64,970.25	0.00	64,970.25
CCP	84730	EQUIP-MOVE	74025	C000028	2	CATALYST :	14,078.00			06/01/1999		60	0	SL	14,078.00	0.00	14,078.00
CCP	84625	EQUIP-MOVE	74026	C000029	1	VAN 1999 (	20,689.93		PARKLAND	07/01/1999		48	0	SL	20,689.93	0.00	20,689.93
CCP	84705	EQUIP-MOVE	74027	C000030	1	UPGRADE '	4,800.00			07/01/1999		36	0	SL	4,800.00	0.00	4,800.00
CCP	84790	EQUIP-MOVE	74028	C000032	1	HR DATAB/	57,923.47			09/01/1999		36	0	SL	57,923.47	0.00	57,923.47
CCP	84790	EQUIP-MOVE	74029	C000033	1	HR DATAB/	41,953.05			09/01/1999		36	0	SL	41,953.05	0.00	41,953.05
CCP	84705	EQUIP-MOVE	74030	C000034	1	SERVER FO	9,530.00			02/01/1999		60	0	SL	9,530.00	0.00	9,530.00
CCP	84790	EQUIP-MOVE	74031	C000035	1	HR DATAB/	5,452.50			09/01/1999		36	0	SL	5,452.50	0.00	5,452.50
CCP	84705	EQUIP-MOVE	74032	C000036	1	FULL BARC	8,078.90			10/01/2000		36	0	SL	8,078.90	0.00	8,078.90
CCP	84790	EQUIP-MOVE	74033	C000038	1	HR DATAB/	59,754.79			09/01/2000		36	0	SL	59,754.79	0.00	59,754.79
CCP	84730	EQUIP-MOVE	74034	C000039	1	MICROSOF	108,266.50			06/01/2000		36	0	SL	108,266.50	0.00	108,266.50
CCP	84705	EQUIP-MOVE	74035	C000041	1	FULL BARC	5,705.50			10/01/2000		36	0	SL	5,705.50	0.00	5,705.50
CCP	84705	EQUIP-MOVE	74036	C000042	1	COST REPC	7,607.55			10/01/2000		36	0	SL	7,607.55	0.00	7,607.55
CCP	84730	EQUIP-MOVE	74037	C000044	1	TELEPHON	52,015.00			07/01/2001		120	0	SL	52,015.00	0.00	52,015.00
CCP	84705	EQUIP-MOVE	74042	C000049	1	TIME - ATT	6,694.82			07/01/2001		36	0	SL	6,694.82	0.00	6,694.82
CCP	84720	EQUIP-MOVE	74044	C000051	1	HVAC CARI	11,072.00			09/01/2001		120	0	SL	11,072.00	0.00	11,072.00

CCP	84710	EQUIP-MOVE	74045	C000052	1	CISCO SWI	5,800.06			01/01/2001		60	0	SL	5,800.06	0.00	5,800.06
CCP	84730	EQUIP-MOVE	74047	C000054	1	COMPAQ S	13,999.70		INSIGHT DI	10/24/2001		60	0	SL	13,999.70	0.00	13,999.70
CCP	84730	EQUIP-MOVE	74048	C000055	6	COMPAQ F	20,273.90		INSIGHT DI	01/04/2002		60	0	SL	20,273.90	0.00	20,273.90
CCP	84730	EQUIP-MOVE	74049	C000056	1	SERVERS	13,113.61			01/04/2002		60	0	SL	13,113.61	0.00	13,113.61
CCP	84730	EQUIP-MOVE	74050	C000059	1	WINDOWS	34,838.67		CDW GOVE	08/31/2002		36	0	SL	34,838.67	0.00	34,838.67
CCP	84730	EQUIP-MOVE	74052	C000061	1	HARDWAR	83,111.32		J J WILD	03/01/2002		60	0	SL	83,111.32	0.00	83,111.32
CCP	84705	EQUIP-MOVE	74053	C000062	1	SOFTWARE	61,934.86			09/01/2002		36	0	SL	61,934.86	0.00	61,934.86
CCP	84730	EQUIP-MOVE	74054	C000063	1	CISCO ROU	5,880.53			04/01/2002		60	0	SL	5,880.53	0.00	5,880.53
CCP	84740	EQUIP-MOVE	74055	C000065	1	CONCRETE	14,200.00			10/01/1987		180	0	SL	14,200.00	0.00	14,200.00
CCP	84740	EQUIP-MOVE	74056	C000066	8	TABLE - 8 C	1,564.00			01/01/1988		180	0	SL	1,564.00	0.00	1,564.00
CCP	84740	EQUIP-MOVE	74057	C000069	4	FILE CABIN	2,234.00			03/15/1989		180	0	SL	2,234.00	0.00	2,234.00
CCP	84740	EQUIP-MOVE	74058	C000071	1	DESK MAH	875.00			03/15/1993		180	0	SL	875.00	0.00	875.00
CCP	84740	EQUIP-MOVE	74059	C000074	18	CHAIR HOL	9,810.00			10/01/1996		84	0	SL	9,810.00	0.00	9,810.00
CCP	84740	EQUIP-MOVE	74060	C000075	6	TABLES 6	3,240.00			10/01/1996		84	0	SL	3,240.00	0.00	3,240.00
CCP	84740	EQUIP-MOVE	74061	C000076	1	VISUAL BO	1,297.00			10/01/1996		84	0	SL	1,297.00	0.00	1,297.00
CCP	84770	EQUIP-MOVE	74062	C000081	1	PRINTER H	1,141.00			11/15/1996		84	0	SL	1,141.00	0.00	1,141.00
CCP	84790	EQUIP-MOVE	74063	C000082	1	PROJECTOI	722.00			10/01/1996		84	0	SL	722.00	0.00	722.00
CCP	84790	EQUIP-MOVE	74064	C000083	1	DUKANE P(	660.00			03/17/1998		60	0	SL	660.00	0.00	660.00
CCP	84790	EQUIP-MOVE	74065	C000084	1	FILE CABIN	588.00			07/31/1992		144	0	SL	588.00	0.00	588.00
CCP	84705	EQUIP-MOVE	74066	C000085	5	WORK STA	17,643.00			09/30/1992		144	0	SL	17,643.00	0.00	17,643.00
CCP	84705	EQUIP-MOVE	74067	C000086	1	FILE CABIN	589.00			09/30/1992		144	0	SL	589.00	0.00	589.00
CCP	84705	EQUIP-MOVE	74068	C000087	1	FURNITURI	5,052.00			09/01/1995		84	0	SL	5,052.00	0.00	5,052.00
CCP	84705	EQUIP-MOVE	74069	C000088	1	FURNITURI	1,514.00			05/31/1996		60	0	SL	1,514.00	0.00	1,514.00
CCP	84705	EQUIP-MOVE	74070	C000089	1	OFFICE FUI	3,570.00			05/25/1996		120	0	SL	3,570.00	0.00	3,570.00
CCP	84705	EQUIP-MOVE	74071	C000090	1	WOEKSTAT	10,912.00			02/17/1997		84	0	SL	10,912.00	0.00	10,912.00
CCP	84705	EQUIP-MOVE	74072	C000092	1	BOOKSHEL	862.00			10/31/1996		84	0	SL	862.00	0.00	862.00
CCP	84705	EQUIP-MOVE	74073	C000094	1	MODULAR	31,134.00			03/06/1998		120	0	SL	31,134.00	0.00	31,134.00
CCP	84705	EQUIP-MOVE	74074	C000096	2	ALPS GLIDE	94.00			10/01/1996		84	0	SL	94.00	0.00	94.00
CCP	84770	EQUIP-MOVE	74075	C000099	1	FILE CABIN	1,197.00			01/09/1998		120	0	SL	1,197.00	0.00	1,197.00
CCP	84770	EQUIP-MOVE	74076	C000101	1	COMPUTEI	677.00			04/19/1993		120	0	SL	677.00	0.00	677.00
CCP	84770	EQUIP-MOVE	74077	C000103	1	MISC FURN	3,180.00			03/03/1993		180	0	SL	3,180.00	0.00	3,180.00
CCP	84705	EQUIP-MOVE	74078	C000108	1	Meditech S	154,217.79		MEDICAL II	10/01/2002	LOGY INC	36	0	SL	154,217.79	0.00	154,217.79
CCP	84720	EQUIP-MOVE	74079	C000110	1	OMNICELL	10,000.00		OMNICELL	10/01/2002	.	36	0	SL	10,000.00	0.00	10,000.00
CCP	84730	EQUIP-MOVE	74080	C000111	1	HARDWAR	9,794.85		J J WILD	12/11/2002		60	0	SL	9,794.85	0.00	9,794.85
CCP	84705	EQUIP-MOVE	74081	C0001110	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74082	C0001111	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74083	C0001112	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74084	C0001113	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74085	C0001114	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74086	C0001115	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74087	C0001116	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74088	C0001117	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74089	C0001118	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74090	C0001119	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74091	C000112	1	KRONOS IN	42,338.65		KRONOS IN	05/22/2003		36	0	SL	42,338.65	0.00	42,338.65
CCP	84705	EQUIP-MOVE	74092	C0001120	1	CHAIR HON	321.06		OFFICE EN\	10/04/2013		180	129	SL	321.06	16.06	90.96
CCP	84705	EQUIP-MOVE	74096	C000116	1	MEDITECH	106,767.40		MEDICAL II	09/01/2003	LOGY INC	36	0	SL	106,767.40	0.00	106,767.40
CCP	84730	EQUIP-MOVE	74097	C000117	1	NETWORK	76,850.59		CDW GOVE	12/12/2003		60	0	SL	76,850.59	0.00	76,850.59
CCP	84625	EQUIP-MOVE	74098	C000118	1	DISHWASH	8,491.37		HOBART SE	02/09/2004		120	0	SL	8,491.37	0.00	8,491.37
CCP	84808	EQUIP-MOVE	74100	C000120	1	AUTOMOB	21,350.87	2G1WW12	GMAC	02/22/2004		48	0	SL	21,350.87	0.00	21,350.87
CCP	84730	EQUIP-MOVE	74102	C000122	2	LICENSE 2 '	1,508.00	PROJ 04-2	CDW GOVE	08/15/2004		36	0	SL	1,508.00	0.00	1,508.00
CCP	84730	EQUIP-MOVE	74104	C000124	20	OFFICE PR(	8,504.60	PROJ 04-2	CDW GOVE	08/15/2004		36	0	SL	8,504.60	0.00	8,504.60
CCP	84730	EQUIP-MOVE	74105	C000125	20	LICENSE-CI	5,456.03		CDW GOVE	08/15/2004		36	0	SL	5,456.03	0.00	5,456.03
CCP	84730	EQUIP-MOVE	74106	C000126	1	KRONOS U	5,200.00	PROJ 04-2	KRONOS IN	09/15/2004		36	0	SL	5,200.00	0.00	5,200.00
CCP	84730	EQUIP-MOVE	74107	C000127	1	SERVER--KI	4,987.81		CDW GOVE	09/15/2004		60	0	SL	4,987.81	0.00	4,987.81
CCP	84808	EQUIP-MOVE	74108	C000128	1	2004 CHEV	23,923.87	1GCHK24U	ASHEVILLE	10/04/2004		48	0	SL	23,923.87	0.00	23,923.87
CCP	84730	EQUIP-MOVE	74109	C000129	1	SERVER-NE	1,859.70		CDW GOVE	11/10/2004		60	0	SL	1,859.70	0.00	1,859.70
CCP	84730	EQUIP-MOVE	74110	C000130	1	SERVER-NE	1,864.50		CDW GOVE	11/10/2004		60	0	SL	1,864.50	0.00	1,864.50
CCP	84730	EQUIP-MOVE	74111	C000131	3	SERVER-NE	673.59		CDW GOVE	11/10/2004		60	0	SL	673.59	0.00	673.59

CCP	84730	EQUIP-MOVE	74112	C000132	1	SERVER-NE	2,374.44		CDW GOVE	11/10/2004		60	0	SL	2,374.44	0.00	2,374.44
CCP	84730	EQUIP-MOVE	74113	C000133	3	SERVER-NE	7,477.04		CDW GOVE	11/10/2004		60	0	SL	7,477.04	0.00	7,477.04
CCP	84730	EQUIP-MOVE	74114	C000134	2	SERVER-NE	417.56		CDW GOVE	11/10/2004		60	0	SL	417.56	0.00	417.56
CCP	84730	EQUIP-MOVE	74115	C000135	1	SERVER-NE	1,797.72		CDW GOVE	11/10/2004		60	0	SL	1,797.72	0.00	1,797.72
CCP	84730	EQUIP-MOVE	74116	C000136	1	SERVER-NE	2,211.33		CDW GOVE	11/10/2004		60	0	SL	2,211.33	0.00	2,211.33
CCP	84730	EQUIP-MOVE	74117	C000137	1	SERVER-NE	630.20		CDW GOVE	11/10/2004		60	0	SL	630.20	0.00	630.20
CCP	84730	EQUIP-MOVE	74118	C000138	10	SERVER-NE	5,217.78		CDW GOVE	11/10/2004		60	0	SL	5,217.78	0.00	5,217.78
CCP	84600	EQUIP-MOVE	74119	C000139	1	SOFTWARE	12,536.00		INTELLISOF	12/06/2004		36	0	SL	12,536.00	0.00	12,536.00
CCP	84730	EQUIP-MOVE	74121	C000141	1	TIME CLOC	2,610.16		KRONOS IN	11/15/2004		36	0	SL	2,610.16	0.00	2,610.16
CCP	84730	EQUIP-MOVE	74122	C000142	1	TIME CLOC	2,610.16		KRONOS IN	11/15/2004		36	0	SL	2,610.16	0.00	2,610.16
CCP	84730	EQUIP-MOVE	74123	C000143	1	TIME CLOC	2,610.16		KRONOS IN	11/15/2004		36	0	SL	2,610.16	0.00	2,610.16
CCP	84808	EQUIP-MOVE	74124	C000144	1	SNOW PLO	8,043.09		FLETCHER	11/05/2004		60	0	SL	8,043.09	0.00	8,043.09
CCP	84730	EQUIP-MOVE	74125	C000145	1	SERVER-HP	2,533.44	USE502A0	CDW GOVE	02/25/2005		60	0	SL	2,533.44	0.00	2,533.44
CCP	84730	EQUIP-MOVE	74126	C000146	1	HARD DRIV	1,164.57	44HTLR91	CDW GOVE	02/25/2005		60	0	SL	1,164.57	0.00	1,164.57
CCP	84730	EQUIP-MOVE	74127	C000147	1	HARD DRIV	1,164.57	44P8LR913	CDW GOVE	02/25/2005		60	0	SL	1,164.57	0.00	1,164.57
CCP	84730	EQUIP-MOVE	74128	C000148	1	MEMORY-I	763.21		CDW GOVE	02/25/2005		60	0	SL	763.21	0.00	763.21
CCP	84730	EQUIP-MOVE	74129	C000149	1	POWER SU	253.36	PROJ 05-2	CDW GOVE	02/25/2005		60	0	SL	253.36	0.00	253.36
CCP	84730	EQUIP-MOVE	74130	C000150	1	PROCESSO	1,020.47	EQA3MNP	CDW GOVE	02/25/2005		60	0	SL	1,020.47	0.00	1,020.47
CCP	84730	EQUIP-MOVE	74131	C000151	1	LICENSING	5,803.38	PROJ 05-2	CDW GOVE	02/25/2005		36	0	SL	5,803.38	0.00	5,803.38
CCP	84730	EQUIP-MOVE	74132	C000152	5	SQL 2000 M	673.40	PROJ 05-2	CDW GOVE	02/25/2005		36	0	SL	673.40	0.00	673.40
CCP	84730	EQUIP-MOVE	74133	C000153	1	FAN KIT--R	208.78	PROJ 05-2	CDW GOVE	02/25/2005		60	0	SL	208.78	0.00	208.78
CCP	84730	EQUIP-MOVE	74134	C000154	1	CISCO CAT.	3,025.00		CXTEC	02/27/2005		60	0	SL	3,025.00	0.00	3,025.00
CCP	84730	EQUIP-MOVE	74135	C000155	1	MULTIMOI	500.00	PROJ 05-2	CXTEC	02/27/2005		60	0	SL	500.00	0.00	500.00
CCP	84730	EQUIP-MOVE	74136	C000156	100	LICENSE-M	2,740.00		CDW GOVE	02/27/2005		36	0	SL	2,740.00	0.00	2,740.00
CCP	84730	EQUIP-MOVE	74137	C000157	3	SERVER ST.	1,982.34	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	1,982.34	0.00	1,982.34
CCP	84730	EQUIP-MOVE	74138	C000158	10	LICENSE-M	4,207.30		CDW GOVE	05/27/2005		36	0	SL	4,207.30	0.00	4,207.30
CCP	84730	EQUIP-MOVE	74139	C000159	1	FAN KIT-RE	208.78	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	208.78	0.00	208.78
CCP	84730	EQUIP-MOVE	74140	C000160	1	POWER SU	346.90		CDW GOVE	02/27/2005		60	0	SL	346.90	0.00	346.90
CCP	84730	EQUIP-MOVE	74141	C000161	2	POWER SU	449.06		CDW GOVE	02/27/2005		60	0	SL	449.06	0.00	449.06
CCP	84730	EQUIP-MOVE	74142	C000162	4	KINGSTON	2,764.92	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	2,764.92	0.00	2,764.92
CCP	84730	EQUIP-MOVE	74143	C000163	1	PLUG--CPC	271.83	405NLSG1	CDW GOVE	02/27/2005		60	0	SL	271.83	0.00	271.83
CCP	84730	EQUIP-MOVE	74144	C000164	1	PLUG--CPC	271.83	4072LSG1	CDW GOVE	02/27/2005		60	0	SL	271.83	0.00	271.83
CCP	84730	EQUIP-MOVE	74145	C000165	1	PLUG-CPQ	301.32	4M14LSH1	CDW GOVE	02/27/2005		60	0	SL	301.32	0.00	301.32
CCP	84730	EQUIP-MOVE	74146	C000166	1	PLUG-CPQ	301.32	4M2ALSH1	CDW GOVE	02/27/2005		60	0	SL	301.32	0.00	301.32
CCP	84730	EQUIP-MOVE	74147	C000167	1	PLUG-CPQ	301.32	4M34LSH1	CDW GOVE	02/27/2005		60	0	SL	301.32	0.00	301.32
CCP	84730	EQUIP-MOVE	74148	C000168	1	PLUG-CPQ	301.32	4M38LSH1	CDW GOVE	02/27/2005		60	0	SL	301.32	0.00	301.32
CCP	84730	EQUIP-MOVE	74149	C000169	1	PLUG-CPQ	301.32	4M4CLSH1	CDW GOVE	02/27/2005		60	0	SL	301.32	0.00	301.32
CCP	84730	EQUIP-MOVE	74150	C000170	1	PLUG-CPQ	301.32	4M8HLSH1	CDW GOVE	02/27/2005		60	0	SL	301.32	0.00	301.32
CCP	84730	EQUIP-MOVE	74151	C000171	1	PLUG CPQ	1,164.57	44HTLR91	CDW GOVE	02/27/2005		60	0	SL	1,164.57	0.00	1,164.57
CCP	84730	EQUIP-MOVE	74152	C000172	1	PLUG CPQ	1,164.57	44P8LR913	CDW GOVE	02/27/2005		60	0	SL	1,164.57	0.00	1,164.57
CCP	84730	EQUIP-MOVE	74153	C000173	1	HP PL ML3	711.72	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	711.72	0.00	711.72
CCP	84730	EQUIP-MOVE	74154	C000174	1	HP PROLIA	3,004.03	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	3,004.03	0.00	3,004.03
CCP	84730	EQUIP-MOVE	74155	C000175	1	CPQ-SPS-C	71.33	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	71.33	0.00	71.33
CCP	84730	EQUIP-MOVE	74156	C000176	1	POWER SU	352.55	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	352.55	0.00	352.55
CCP	84730	EQUIP-MOVE	74157	C000177	1	HP SMART	1,244.14	PROJ 05-2	CDW GOVE	02/27/2005		60	0	SL	1,244.14	0.00	1,244.14
CCP	84770	EQUIP-MOVE	74159	C000180	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74160	C000181	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74161	C000182	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74162	C000183	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74163	C000184	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74164	C000185	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74165	C000186	1	WORKSTAT	958.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	958.00	0.00	958.00
CCP	84770	EQUIP-MOVE	74166	C000187	1	DESK DOUI	325.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	325.00	0.00	325.00
CCP	84770	EQUIP-MOVE	74167	C000188	1	DESK DOUI	325.00		USE STAPL	03/01/2005	EXPRESS	120	0	SL	325.00	0.00	325.00
CCP	84730	EQUIP-MOVE	74168	C000207	1	UPS-APC SI	7,071.48		CDW GOVE	04/21/2005		60	0	SL	7,071.48	0.00	7,071.48
CCP	84730	EQUIP-MOVE	74169	C000209	1	SERVER-CI	17,086.36		CDW GOVE	06/01/2005		60	0	SL	17,086.36	0.00	17,086.36
CCP	84808	EQUIP-MOVE	74172	C000213	1	2002 FORD	7,000.00	1FAFP363(	PARKLAND	06/24/2005		48	0	SL	7,000.00	0.00	7,000.00
CCP	84625	EQUIP-MOVE	74174	C000215	1	SCANNER-S	5,453.75	SR2300	DFM TECH	06/30/2005	NOT USE	60	0	SL	5,453.75	0.00	5,453.75
CCP	84730	EQUIP-MOVE	74175	C000216	1	CORE SWIT	9,656.56		CXTEC	08/10/2005		60	0	SL	9,656.56	0.00	9,656.56

CCP	84730	EQUIP-MOVE	74177	C000218	1	TELEPHON	17,594.60		SOUTHEAS	07/01/2005	120	0	SL	17,594.60	0.00	17,594.60
CCP	84730	EQUIP-MOVE	74178	C000219	1	CISCO CAT.	3,602.89	SF0C0836V	CDW GOVE	07/01/2005	60	0	SL	3,602.89	0.00	3,602.89
CCP	84730	EQUIP-MOVE	74179	C000220	1	CISCO CAT.	3,602.89	SF0C0836X	CDW GOVE	07/01/2005	60	0	SL	3,602.89	0.00	3,602.89
CCP	84730	EQUIP-MOVE	74181	C000222	1	CISCO CAT.	4,140.62	SJAE0917A	CDW GOVE	07/01/2005	60	0	SL	4,140.62	0.00	4,140.62
CCP	84730	EQUIP-MOVE	74182	C000223	1	FIBER CHA	388.21		CDW GOVE	07/01/2005	60	0	SL	388.21	0.00	388.21
CCP	84730	EQUIP-MOVE	74183	C000224	1	LICENSE-W	378.97	PROJ 05-05	CDW GOVE	07/01/2005	36	0	SL	378.97	0.00	378.97
CCP	84730	EQUIP-MOVE	74184	C000225	1	LICENSE-W	673.16		CDW GOVE	07/01/2005	36	0	SL	673.16	0.00	673.16
CCP	84730	EQUIP-MOVE	74185	C000226	1	LICENSE-W	673.16		CDW GOVE	07/01/2005	36	0	SL	673.16	0.00	673.16
CCP	84730	EQUIP-MOVE	74186	C000227	1	LICENSE-EX	292.82		CDW GOVE	07/01/2005	36	0	SL	292.82	0.00	292.82
CCP	84730	EQUIP-MOVE	74187	C000228	1	LICENSE-SC	292.82		CDW GOVE	07/01/2005	36	0	SL	292.82	0.00	292.82
CCP	84730	EQUIP-MOVE	74188	C000229	6	LICENSE-W	552.00		CDW GOVE	07/01/2005	36	0	SL	552.00	0.00	552.00
CCP	84730	EQUIP-MOVE	74189	C000230	7	LICENSE-W	1,421.77		CDW GOVE	07/01/2005	36	0	SL	1,421.77	0.00	1,421.77
CCP	84730	EQUIP-MOVE	74190	C000231	1	DOOR SEN	30.44		CDW GOVE	07/01/2005	60	0	SL	30.44	0.00	30.44
CCP	84730	EQUIP-MOVE	74191	C000234	1	CABLE-BEL	111.58		CDW GOVE	07/01/2005	60	0	SL	111.58	0.00	111.58
CCP	84730	EQUIP-MOVE	74192	C000235	1	CABLE-BEL	81.93		CDW GOVE	07/01/2005	60	0	SL	81.93	0.00	81.93
CCP	84730	EQUIP-MOVE	74193	C000236	1	TAPES-SON	2,129.39		CDW GOVE	07/01/2005	60	0	SL	2,129.39	0.00	2,129.39
CCP	84730	EQUIP-MOVE	74194	C000237	1	SERVER-AP	70.39		CDW GOVE	07/01/2005	60	0	SL	70.39	0.00	70.39
CCP	84730	EQUIP-MOVE	74195	C000238	1	SERVER-HP	2,439.96		CDW GOVE	07/01/2005	60	0	SL	2,439.96	0.00	2,439.96
CCP	84730	EQUIP-MOVE	74196	C000239	1	SERVER-SM	1,253.30		CDW GOVE	07/01/2005	60	0	SL	1,253.30	0.00	1,253.30
CCP	84730	EQUIP-MOVE	74197	C000240	1	SERVER-AP	1,027.85		CDW GOVE	07/01/2005	60	0	SL	1,027.85	0.00	1,027.85
CCP	84730	EQUIP-MOVE	74198	C000241	1	SERVER-AP	252.66		CDW GOVE	07/01/2005	60	0	SL	252.66	0.00	252.66
CCP	84730	EQUIP-MOVE	74199	C000242	1	SERVER-BE	93.84	PROJ 05-05	CDW GOVE	07/01/2005	60	0	SL	93.84	0.00	93.84
CCP	84730	EQUIP-MOVE	74200	C000243	1	SERVER-HP	1,567.80	P59250ERA	CDW GOVE	07/01/2005	60	0	SL	1,567.80	0.00	1,567.80
CCP	84730	EQUIP-MOVE	74201	C000244	1	SERVER-HP	1,567.80	P59250ERA	CDW GOVE	07/01/2005	60	0	SL	1,567.80	0.00	1,567.80
CCP	84730	EQUIP-MOVE	74202	C000245	1	SERVER-HP	1,053.72		CDW GOVE	07/01/2005	60	0	SL	1,053.72	0.00	1,053.72
CCP	84730	EQUIP-MOVE	74203	C000246	1	SERVER-AP	864.97		CDW GOVE	07/01/2005	60	0	SL	864.97	0.00	864.97
CCP	84730	EQUIP-MOVE	74204	C000247	1	SERVER-BE	196.91		CDW GOVE	07/01/2005	60	0	SL	196.91	0.00	196.91
CCP	84730	EQUIP-MOVE	74205	C000248	1	SERVER-VE	31.52		CDW GOVE	07/01/2005	60	0	SL	31.52	0.00	31.52
CCP	84730	EQUIP-MOVE	74206	C000249	1	SERVER-CA	957.49	PROJ 05-05	CDW GOVE	07/01/2005	60	0	SL	957.49	0.00	957.49
CCP	84808	EQUIP-MOVE	74208	C000254	1	SIGNS-INTE	2,535.75		ASI-MODU	09/30/2005	60	0	SL	2,535.75	0.00	2,535.75
CCP	84730	EQUIP-MOVE	74213	C000259	1	CORE SWIT	2,748.00	FAA0436GI	CXTEC	09/06/2005	60	0	SL	2,748.00	0.00	2,748.00
CCP	84730	EQUIP-MOVE	74214	C000260	1	CORE SWIT	3,298.00	JAB061708	CXTEC	09/06/2005	60	0	SL	3,298.00	0.00	3,298.00
CCP	84730	EQUIP-MOVE	74215	C000261	1	CORE SWIT	3,298.00	JAB061708	CXTEC	09/06/2005	60	0	SL	3,298.00	0.00	3,298.00
CCP	84730	EQUIP-MOVE	74216	C000262	1	CORE SWIT	2,450.00	FOX06230(	CXTEC	09/06/2005	60	0	SL	2,450.00	0.00	2,450.00
CCP	84730	EQUIP-MOVE	74217	C000263	1	CORE SWIT	150.00	SNI063028	CXTEC	09/06/2005	60	0	SL	150.00	0.00	150.00
CCP	84730	EQUIP-MOVE	74219	C000265	1	CORE SWIT	3,236.30		CXTEC	09/06/2005	60	0	SL	3,236.30	0.00	3,236.30
CCP	84730	EQUIP-MOVE	74220	C000266	1	SERVER-HP	3,007.43	SUSX53301	CDW GOVE	09/06/2005	60	0	SL	3,007.43	0.00	3,007.43
CCP	84730	EQUIP-MOVE	74221	C000267	1	SERVER-PC	260.89	PROJ 05-5:	CDW GOVE	09/06/2005	60	0	SL	260.89	0.00	260.89
CCP	84730	EQUIP-MOVE	74222	C000268	1	SERVER-15	307.87	SG3530F0A	CDW GOVE	09/06/2005	60	0	SL	307.87	0.00	307.87
CCP	84730	EQUIP-MOVE	74223	C000269	1	SERVER-15	307.87	SG3530F0E	CDW GOVE	09/06/2005	60	0	SL	307.87	0.00	307.87
CCP	84730	EQUIP-MOVE	74224	C000270	1	SERVER-15	307.87	SG3530F0E	CDW GOVE	09/06/2005	60	0	SL	307.87	0.00	307.87
CCP	84730	EQUIP-MOVE	74225	C000271	1	SERVER-15	307.87	SG350F0FM	CDW GOVE	09/06/2005	60	0	SL	307.87	0.00	307.87
CCP	84730	EQUIP-MOVE	74226	C000272	1	SERVER-HP	510.20	SGD526C1I	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74227	C000273	1	SERVER-HP	510.20	SGD526C2I	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74228	C000274	1	SERVER-HP	510.20	SGD526C2I	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74229	C000275	1	SERVER-HP	510.20	SGD526C2I	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74230	C000276	1	SERVER-HP	510.20	SGD526C2(	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74231	C000277	1	SERVER-HP	510.20	SGD526C2(	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74232	C000278	1	SERVER-HP	510.20	SGD526C2(	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74233	C000279	1	SERVER-HP	510.20	SGD526C2I	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74234	C000280	1	SERVER-HP	510.20	SGD526C2I	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74235	C000281	1	SERVER-HP	510.20	SGD526C2.	CDW GOVE	09/06/2005	60	0	SL	510.20	0.00	510.20
CCP	84730	EQUIP-MOVE	74236	C000282	1	SERVER ST.	662.76	SGD526C2.	CDW GOVE	09/06/2005	60	0	SL	662.76	0.00	662.76
CCP	84730	EQUIP-MOVE	74237	C000283	45	SERVER--TE	3,404.25		CDW GOVE	09/06/2005	60	0	SL	3,404.25	0.00	3,404.25
CCP	84730	EQUIP-MOVE	74238	C000284	1	SERVER-HP	3,101.43	MOR5LMP	CDW GOVE	09/06/2005	60	0	SL	3,101.43	0.00	3,101.43
CCP	84730	EQUIP-MOVE	74239	C000285	50	LICENSE 50	2,880.00		AVEPOINT,	09/06/2005	36	0	SL	2,880.00	0.00	2,880.00
CCP	84600	EQUIP-MOVE	74247	C000293	1	SOFTWARE	5,485.50		JOINT COM	10/25/2005	36	0	SL	5,485.50	0.00	5,485.50
CCP	84730	EQUIP-MOVE	74248	C000294	1	SERVER-VM	6,767.43		CDW GOVE	12/01/2005	60	0	SL	6,767.43	0.00	6,767.43
CCP	84730	EQUIP-MOVE	74249	C000295	1	SOFTWARE	4,180.90		CDW GOVE	12/01/2005	60	0	SL	4,180.90	0.00	4,180.90

CCP	84730	EQUIP-MOVE	74251	C000297	1	SERVER-HA	680.28	SGD540C1/	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74252	C000298	1	SERVER-HA	680.28	SGD540C1!	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74255	C000301	1	SERVER-HA	680.28	SGD540C1!	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74256	C000302	1	SERVER-HA	680.28	SGD540C2I	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74257	C000303	1	SERVER-HA	680.28	SGD540C2I	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74258	C000304	1	SERVER-HA	680.28	SGD540C2I	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74259	C000305	1	SERVER-HA	680.28	SG3530C0I	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74260	C000306	1	SERVER-HA	680.28	SG353C04:	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74261	C000307	1	SERVER-HA	680.28	SG3536C2:	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74262	C000308	1	SERVER-HA	680.40	SG3536C2/	CDW GOVI	02/15/2006	60	0	SL	680.40	0.00	680.40
CCP	84730	EQUIP-MOVE	74263	C000309	1	SERVER-HA	680.28	SGD527C3.	CDW GOVI	02/15/2006	60	0	SL	680.28	0.00	680.28
CCP	84730	EQUIP-MOVE	74265	C000311	1	SERVER-SN	680.85	PROJ 06-0!	CDW GOVI	02/15/2006	60	0	SL	680.85	0.00	680.85
CCP	84730	EQUIP-MOVE	74266	C000312	1	SERVER-SN	680.85	PROJ 06-0!	CDW GOVI	02/15/2006	60	0	SL	680.85	0.00	680.85
CCP	84730	EQUIP-MOVE	74267	C000314	1	SOFTWARE	6,364.98	PROJ 06-1!	CDW GOVI	03/20/2006	36	0	SL	6,364.98	0.00	6,364.98
CCP	84730	EQUIP-MOVE	74274	C000321	1	NETWORK	649.34		CDW GOVI	04/14/2006	60	0	SL	649.34	0.00	649.34
CCP	84730	EQUIP-MOVE	74275	C000322	1	NETWORK	6,001.87		CDW GOVI	04/14/2006	60	0	SL	6,001.87	0.00	6,001.87
CCP	84730	EQUIP-MOVE	74276	C000323	1	NETWORK	2,979.66		CDW GOVI	04/14/2006	60	0	SL	2,979.66	0.00	2,979.66
CCP	84730	EQUIP-MOVE	74277	C000324	1	NETWORK	3,568.17	PROJ 0620	CDW GOVI	04/14/2006	60	0	SL	3,568.17	0.00	3,568.17
CCP	84730	EQUIP-MOVE	74278	C000325	1	NETWORK	1,468.89	PROJ 06-2(	CDW GOVI	04/14/2006	60	0	SL	1,468.89	0.00	1,468.89
CCP	84730	EQUIP-MOVE	74279	C000326	1	NETWORK	682.44		CDW GOVI	04/14/2006	60	0	SL	682.44	0.00	682.44
CCP	84730	EQUIP-MOVE	74280	C000327	1	NETWORK	594.08		CDW GOVI	04/14/2006	60	0	SL	594.08	0.00	594.08
CCP	84730	EQUIP-MOVE	74281	C000328	1	SERVER-BL	8,686.25		CDW GOVI	07/12/2006	60	0	SL	8,686.25	0.00	8,686.25
CCP	84790	EQUIP-MOVE	74286	C000333	1	VITAL SIGN	5,700.00	90550-15	PUBLICOM	09/05/2006	60	0	SL	5,700.00	0.00	5,700.00
CCP	84808	EQUIP-MOVE	74287	C000334	1	SNOW PLO	5,200.00	PROJ 06-3!	CUBBY LAV	09/17/2006	120	0	SL	5,200.00	0.00	5,200.00
CCP	84730	EQUIP-MOVE	74288	C000335	1	HARD DRIV	9,554.01		CDW GOVI	09/15/2006	60	0	SL	9,554.01	0.00	9,554.01
CCP	84730	EQUIP-MOVE	74289	C000336	1	MEMORY E	619.74	PROJ 06-3/	CDW GOVI	09/15/2006	60	0	SL	619.74	0.00	619.74
CCP	84730	EQUIP-MOVE	74290	C000337	1	SERVERS-H	7,500.19		CDW GOVI	09/15/2006	60	0	SL	7,500.19	0.00	7,500.19
CCP	84730	EQUIP-MOVE	74291	C000338	1	SAN START	12,114.49		CDW GOVI	09/15/2006	60	0	SL	12,114.49	0.00	12,114.49
CCP	84730	EQUIP-MOVE	74292	C000339	1	PROCESSEI	8,011.80		CDW GOVI	09/15/2006	60	0	SL	8,011.80	0.00	8,011.80
CCP	84730	EQUIP-MOVE	74294	C000341	1	SERVER-MI	5,698.05		CXTEC	09/29/2006	60	0	SL	5,698.05	0.00	5,698.05
CCP	84730	EQUIP-MOVE	74295	C000342	1	SOFTWARE	8,615.00	PROJ 06-1:	SOUTHEAS	09/28/2006	36	0	SL	8,615.00	0.00	8,615.00
CCP	84730	EQUIP-MOVE	74296	C000343	1	SERVER-VC	5,402.03	PROJ 06-1:	CDW GOVI	09/28/2006	60	0	SL	5,402.03	0.00	5,402.03
CCP	84730	EQUIP-MOVE	74298	C000345	1	VMWARE I	5,419.43	WCANU10-	CDW GOVI	12/14/2006	36	0	SL	5,419.43	0.00	5,419.43
CCP	84740	EQUIP-MOVE	74299	C000346	1	VMWARE I	3,364.31		DELL MARI	01/15/2007	120	0	SL	3,364.31	0.00	3,364.31
CCP	84740	EQUIP-MOVE	74300	C000347	1	VMWARE I	3,364.31		DELL MARI	01/15/2007	120	0	SL	3,364.31	0.00	3,364.31
CCP	84730	EQUIP-MOVE	74301	C000348	1	INTERNET I	6,518.46	SBS-IP-APS	CDW GOVI	02/16/2007	36	0	SL	6,518.46	0.00	6,518.46
CCP	84740	EQUIP-MOVE	74302	C000349	1	Seymore A	1,930.49		CDW GOVI	05/21/2007	120	0	SL	1,930.49	0.00	1,930.49
CCP	84740	EQUIP-MOVE	74303	C000350	1	Seymore A	6,021.86		CDW GOVI	05/21/2007	120	0	SL	6,021.86	0.00	6,021.86
CCP	84730	EQUIP-MOVE	74304	C000351	1	SharePoint	10,244.49		CDW GOVI	05/24/2007	36	0	SL	10,244.49	0.00	10,244.49
CCP	84730	EQUIP-MOVE	74305	C000352	1	SONICWAL	6,028.41	PROJ 07-3:	CDW GOVI	06/08/2007	36	0	SL	6,028.41	0.00	6,028.41
CCP	84730	EQUIP-MOVE	74306	C000353	1	DRIVE IN C	19,472.75		CDW GOVI	06/01/2007	60	0	SL	19,472.75	0.00	19,472.75
CCP	84730	EQUIP-MOVE	74307	C000354	1	DIGITAL ST	5,325.00		SOUTHEAS	06/20/2007	120	0	SL	5,325.00	0.00	5,325.00
CCP	84730	EQUIP-MOVE	74308	C000355	1	SOUTH WI	14,968.41	PROJ 07-2(	CDW GOVI	06/01/2007	60	0	SL	14,968.41	0.00	14,968.41
CCP	84730	EQUIP-MOVE	74309	C000356	1	SERVER - M	33,981.65	PROJ 07-1!	CDW GOVI	04/14/2007	60	0	SL	33,981.65	0.00	33,981.65
CCP	84730	EQUIP-MOVE	74310	C000357	1	SOFTWARE	8,000.00	PROJ 07-1!	CDW GOVI	03/15/2007	36	0	SL	8,000.00	0.00	8,000.00
CCP	84730	EQUIP-MOVE	74311	C000358	1	SOFTWARE	1,073.54		CDW GOVI	07/06/2007	36	0	SL	1,073.54	0.00	1,073.54
CCP	84730	EQUIP-MOVE	74312	C000359	1	SOFTWARE	3,724.25		CDW GOVI	07/06/2007	36	0	SL	3,724.25	0.00	3,724.25
CCP	84730	EQUIP-MOVE	74313	C000360	1	LICENSING	8,005.90		CDW GOVI	07/06/2007	36	0	SL	8,005.90	0.00	8,005.90
CCP	84730	EQUIP-MOVE	74315	C000362	1	WIRELESS I	4,130.79	PROJ 07-4!	CDW GOVI	08/22/2007	60	0	SL	4,130.79	0.00	4,130.79
CCP	84730	EQUIP-MOVE	74316	C000363	1	APC RACK I	1,340.23	PROJ 07-4!	CDW GOVI	08/22/2007	60	0	SL	1,340.23	0.00	1,340.23
CCP	84730	EQUIP-MOVE	74317	C000364	1	SERVER HP	9,602.35	PROJ 07-4!	CDW GOVI	09/04/2007	60	0	SL	9,602.35	0.00	9,602.35
CCP	84730	EQUIP-MOVE	74318	C000365	1	CXTEC CAT	1,080.06	PROJ 07-4!	CXTEC	08/22/2007	60	0	SL	1,080.06	0.00	1,080.06
CCP	84730	EQUIP-MOVE	74319	C000366	1	CISCO CAT/	6,672.52	PROJ 07-4!	CXTEC	08/23/2007	60	0	SL	6,672.52	0.00	6,672.52
CCP	84730	EQUIP-MOVE	74320	C000367	1	SERVER DL	7,923.62	PROJ 07-4!	CDW GOVI	08/22/2007	60	0	SL	7,923.62	0.00	7,923.62
CCP	84730	EQUIP-MOVE	74322	C000369	1	EQUIPMEN	7,785.72	PROJ 08-0/	CDW GOVI	11/14/2007	36	0	SL	7,785.72	0.00	7,785.72
CCP	84730	EQUIP-MOVE	74323	C000370	1	SOFTWARE	1,870.44		CXTEC	01/07/2008	36	0	SL	1,870.44	0.00	1,870.44
CCP	84730	EQUIP-MOVE	74324	C000371	1	NETWORK	8,175.98	PROJ 08-1:	CDW GOVI	01/07/2008	60	0	SL	8,175.98	0.00	8,175.98
CCP	84730	EQUIP-MOVE	74325	C000372	1	FIREWALL I	10,234.62		CDW GOVI	01/21/2008	36	0	SL	10,234.62	0.00	10,234.62
CCP	84730	EQUIP-MOVE	74326	C000374	1	SERVER ST(	27,289.31	PROJ 08-1(	CDW GOVI	01/22/2008	60	0	SL	27,289.31	0.00	27,289.31

CCP	84730	EQUIP-MOVE	74327	C000375	7	WORK STA	9,354.11	PROJ 08-05	USE STAPL	12/28/2007	EXPRESS	240	117	SL	9,354.11	350.78	4,793.99
CCP	84730	EQUIP-MOVE	74328	C000376	1	CISCO SMA	7,306.44	PROJ 08-17	CDW GOVE	02/11/2008		36	0	SL	7,306.44	0.00	7,306.44
CCP	84730	EQUIP-MOVE	74329	C000377	1	FIREWALL	22,634.86	PROJ 08-23	CDW GOVE	03/19/2008		60	0	SL	22,634.86	0.00	22,634.86
CCP	84730	EQUIP-MOVE	74331	C000379	1	CISCO CAT	7,340.84		CDW GOVE	05/13/2008		60	0	SL	7,340.84	0.00	7,340.84
CCP	84790	EQUIP-MOVE	74337	C000386	1	MOBILE TR	16,082.81		USE STAPL	09/05/2008	EXPRESS	240	117	SL	16,082.81	603.10	8,242.43
CCP	84730	EQUIP-MOVE	74352	C000401	1	IS TRAININ	11,953.75	PROJ 08-48	CDW GOVE	09/30/2008		60	0	SL	11,953.75	0.00	11,953.75
CCP	84730	EQUIP-MOVE	74356	C000405	1	ADDT'L FIB	7,680.00	PROJ 08-55	EDWARD H	12/01/2008		60	0	SL	7,680.00	0.00	7,680.00
CCP	84730	EQUIP-MOVE	74358	C000407	1	IS EQUIP B	755.33	PROJ 09-04	CDW GOVE	12/05/2008		60	0	SL	755.33	0.00	755.33
CCP	84730	EQUIP-MOVE	74359	C000408	1	IS EQUIP B	3,972.71	PROJ 09-04	CDW GOVE	12/05/2008		60	0	SL	3,972.71	0.00	3,972.71
CCP	84730	EQUIP-MOVE	74360	C000409	1	IS EQUIP B	3,710.23	PROJ 09-04	CDW GOVE	12/05/2008		60	0	SL	3,710.23	0.00	3,710.23
CCP	84730	EQUIP-MOVE	74361	C000410	1	IS EQUIP B	1,346.89	PROJ 09-04	DRAKE THC	12/05/2008		60	0	SL	1,346.89	0.00	1,346.89
CCP	84740	EQUIP-MOVE	74362	C000411	1	IS EQUIP B	2,308.73		DELL MARI	12/05/2008		36	0	SL	2,308.73	0.00	2,308.73
CCP	84730	EQUIP-MOVE	74363	C000412	1	IS EQUIP B	824.16	PROJ 09-04	CDW GOVE	12/05/2008		60	0	SL	824.16	0.00	824.16
CCP	84808	EQUIP-MOVE	74364	C000413	1	UPDATE CE	149.00	PROJ 09-05	HOME DEP	02/02/2009		120	9	SL	149.00	11.17	137.82
CCP	84808	EQUIP-MOVE	74365	C000414	1	UPDATE CE	119.00	PROJ 09-05	HOME DEP	02/02/2009		60	0	SL	119.00	0.00	119.00
CCP	84808	EQUIP-MOVE	74366	C000415	1	UPDATE CE	720.00	PROJ 09-05	GLEN ARDE	02/02/2009	DBA	180	69	SL	720.00	36.00	444.00
CCP	84730	EQUIP-MOVE	74373	C000422	1	TRIPP SMA	2,721.12	PROJ 09-14	CDW GOVE	02/26/2009		36	0	SL	2,721.12	0.00	2,721.12
CCP	84730	EQUIP-MOVE	74374	C000423	1	TRIPP SMA	2,721.13	PROJ 09-14	CDW GOVE	02/26/2009		36	0	SL	2,721.13	0.00	2,721.13
CCP	84730	EQUIP-MOVE	74375	C000424	1	TRIPP SMA	913.29	PROJ 09-14	CDW GOVE	02/26/2009		36	0	SL	913.29	0.00	913.29
CCP	84730	EQUIP-MOVE	74378	C000427	1	WIRELESS I	7,695.84	PROJ 09-11	CDW GOVE	05/01/2009		60	0	SL	7,695.84	0.00	7,695.84
CCP	84730	EQUIP-MOVE	74382	C000431	1	CISCO CAT	3,663.35	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	3,663.35	0.00	3,663.35
CCP	84730	EQUIP-MOVE	74383	C000432	1	CISCO CAT	691.45	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	691.45	0.00	691.45
CCP	84730	EQUIP-MOVE	74384	C000433	1	CISCO CAT	691.45	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	691.45	0.00	691.45
CCP	84730	EQUIP-MOVE	74385	C000434	1	CISCO CAT	691.45	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	691.45	0.00	691.45
CCP	84730	EQUIP-MOVE	74386	C000435	1	CISCO CAT	691.46	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	691.46	0.00	691.46
CCP	84730	EQUIP-MOVE	74387	C000436	1	CISCO CAT	691.46	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	691.46	0.00	691.46
CCP	84730	EQUIP-MOVE	74388	C000437	1	CISCO CAT	691.46	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	691.46	0.00	691.46
CCP	84730	EQUIP-MOVE	74391	C000440	1	CISCO REFU	2,727.44	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	2,727.44	0.00	2,727.44
CCP	84730	EQUIP-MOVE	74392	C000441	1	CISCO REFU	2,727.45	PROJ 09-07	CDW GOVE	03/17/2009		60	0	SL	2,727.45	0.00	2,727.45
CCP	84730	EQUIP-MOVE	74393	C000442	1	PHONE SW	29,350.00	PROJ 09-07	SOUTHEAS	03/17/2009		120	9	SL	29,350.00	2,201.25	27,148.75
CCP	84730	EQUIP-MOVE	74394	C000443	1	NETWORK	9,062.22		TSA CHOIC	06/01/2009		60	0	SL	9,062.22	0.00	9,062.22
CCP	84730	EQUIP-MOVE	74396	C000450	1	INFOCUS P	1,821.44	PROJ 09-18	CDW GOVE	06/01/2009		60	0	SL	1,821.44	0.00	1,821.44
CCP	84730	EQUIP-MOVE	74397	C000451	1	INFOCUS P	1,821.44	PROJ 09-18	CDW GOVE	06/01/2009		60	0	SL	1,821.44	0.00	1,821.44
CCP	84730	EQUIP-MOVE	74398	C000452	1	INFOCUS P	1,821.45	PROJ 09-18	CDW GOVE	06/01/2009		60	0	SL	1,821.45	0.00	1,821.45
CCP	84730	EQUIP-MOVE	74399	C000453	1	INFOCUS S	118.34	PROJ 09-18	CDW GOVE	06/01/2009		60	0	SL	118.34	0.00	118.34
CCP	84730	EQUIP-MOVE	74400	C000454	1	INFOCUS S	118.34	PROJ 09-18	CDW GOVE	06/01/2009		60	0	SL	118.34	0.00	118.34
CCP	84730	EQUIP-MOVE	74401	C000455	1	INFOCUS S	118.34	PROJ 09-18	CDW GOVE	06/01/2009		60	0	SL	118.34	0.00	118.34
CCP	84730	EQUIP-MOVE	74402	C000456	1	NETWORK	10,900.75		CDW GOVE	07/08/2009		60	0	SL	10,900.75	0.00	10,900.75
CCP	84730	EQUIP-MOVE	74403	C000457	1	NETWORK	16,204.25		CDW GOVE	08/11/2009		60	0	SL	16,204.25	0.00	16,204.25
CCP	84630	EQUIP-MOVE	74404	C000458	1	WINDSOR	5,324.00	PROJ 09-27	WEBB CHE	08/19/2009	INC.	60	0	SL	5,324.00	0.00	5,324.00
CCP	84630	EQUIP-MOVE	74405	C000459	1	WINDSOR	5,324.00	PROJ 09-27	WEBB CHE	08/19/2009	INC.	60	0	SL	5,324.00	0.00	5,324.00
CCP	84730	EQUIP-MOVE	74407	C000474	1	DELL GX76	1,273.88	9FLRTK1	PROJ(	09/01/2009		36	0	SL	1,273.88	0.00	1,273.88
CCP	84710	EQUIP-MOVE	74410	C000477	1	NEC COMM	13,273.42		SOUTHEAS	09/23/2009		120	9	SL	13,273.42	995.51	12,277.91
CCP	84808	EQUIP-MOVE	74417	C000484	1	TRUCK-200	30,218.87	VIN1GCHK	ASHEVILLE	01/04/2010		48	0	SL	30,218.87	0.00	30,218.87
CCP	84730	EQUIP-MOVE	74422	C000507	1	CISCO 48 P	845.33	RJT10JA00	CDW GOVE	01/11/2010		60	0	SL	845.33	0.00	845.33
CCP	84730	EQUIP-MOVE	74423	C000508	1	CISCO 48 P	845.33	RJT10JA00	CDW GOVE	01/11/2010		60	0	SL	845.33	0.00	845.33
CCP	84730	EQUIP-MOVE	74424	C000509	1	TRIP LITE S	2,586.19	9824ALCSN	CDW GOVE	01/11/2010		60	0	SL	2,586.19	0.00	2,586.19
CCP	84730	EQUIP-MOVE	74425	C000510	1	CISCO 48 P	822.32	WPOWJA0	CDW GOVE	01/11/2010		60	0	SL	822.32	0.00	822.32
CCP	84730	EQUIP-MOVE	74426	C000511	1	CISCO 48 P	822.32	WPOWJA0	CDW GOVE	01/11/2010		60	0	SL	822.32	0.00	822.32
CCP	84730	EQUIP-MOVE	74427	C000512	8	BATTERY T	581.32		CDW GOVE	01/11/2010		60	0	SL	581.32	0.00	581.32
CCP	84730	EQUIP-MOVE	74428	C000513	3	BATTERY T	837.59		CDW GOVE	01/11/2010		60	0	SL	837.59	0.00	837.59
CCP	84730	EQUIP-MOVE	74429	C000514	1	PROJECTOI	3,392.71	1SAZPH95	CDW GOVE	02/08/2010		60	0	SL	3,392.71	0.00	3,392.71
CCP	84730	EQUIP-MOVE	74430	C000515	1	PROJECTOI	1,925.43	1SAZRJ945	CDW GOVE	02/08/2010		60	0	SL	1,925.43	0.00	1,925.43
CCP	84730	EQUIP-MOVE	74431	C000516	1	PROJECTOI	1,936.76	1SAZRJ945	CDW GOVE	02/08/2010		60	0	SL	1,936.76	0.00	1,936.76
CCP	84730	EQUIP-MOVE	74432	C000517	1	LENS-INFO	1,608.42	PROJ 10-08	CDW GOVE	02/08/2010		60	0	SL	1,608.42	0.00	1,608.42
CCP	84730	EQUIP-MOVE	74433	C000518	1	LAMP-INFO	455.49	PROJ 10-08	C & C CHE	02/08/2010		60	0	SL	455.49	0.00	455.49
CCP	84730	EQUIP-MOVE	74434	C000519	1	SCREEN-PU	70.22	PROJ 10-08	CDW GOVE	02/08/2010		60	0	SL	70.22	0.00	70.22
CCP	84730	EQUIP-MOVE	74435	C000520	1	CABLE-INF	97.12	PROJ 10-08	CDW GOVE	02/08/2010		60	0	SL	97.12	0.00	97.12
CCP	84730	EQUIP-MOVE	74441	C000526	1	DRIVE HP D	534.87	PHH95213	CDW GOVE	02/08/2010		60	0	SL	534.87	0.00	534.87

CCP	84730	EQUIP-MOVE	74442	C000527	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74443	C000528	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74444	C000529	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74445	C000530	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74446	C000531	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74447	C000532	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74448	C000533	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74449	C000534	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74450	C000535	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74451	C000536	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74452	C000537	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74453	C000538	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74454	C000539	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74455	C000540	1	DRIVE HP [	534.87	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.87	0.00	534.87
CCP	84730	EQUIP-MOVE	74456	C000541	1	DRIVE HP [	534.80	PHH95213	CDW GOVI	02/08/2010		60	0	SL	534.80	0.00	534.80
CCP	84770	EQUIP-MOVE	74461	C000554	1	LAPTOP-LE	1,560.79	1S74542G	CDW GOVI	02/08/2010		36	0	SL	1,560.79	0.00	1,560.79
CCP	84730	EQUIP-MOVE	74465	C000561	1	SERVER-HP	43,124.26		CDW GOVI	03/17/2010		60	0	SL	43,124.26	0.00	43,124.26
CCP	84730	EQUIP-MOVE	74466	C000562	1	KRONOS TI	2,666.27	PROJ 10-1(	KRONOS IN	03/05/2010		60	0	SL	2,666.27	0.00	2,666.27
CCP	84730	EQUIP-MOVE	74467	C000563	1	KRONOS TI	2,666.27	PROJ 10-1(	KRONOS IN	03/05/2010		60	0	SL	2,666.27	0.00	2,666.27
CCP	84730	EQUIP-MOVE	74468	C000564	1	KRONOS TI	2,666.27	PROJ 10-1(	KRONOS IN	03/05/2010		60	0	SL	2,666.27	0.00	2,666.27
CCP	84730	EQUIP-MOVE	74469	C000565	1	4 CISCO GE	527.84		SUMMIT IN	05/01/2010	ES	60	0	SL	527.84	0.00	527.84
CCP	84730	EQUIP-MOVE	74470	C000566	1	MICROSOF	2,268.04	228-08394	CDW GOVI	04/26/2010		60	0	SL	2,268.04	0.00	2,268.04
CCP	84730	EQUIP-MOVE	74473	C000569	1	MICROSOF	319.92	6UA-02188	CDW GOVI	05/07/2010		60	0	SL	319.92	0.00	319.92
CCP	84730	EQUIP-MOVE	74474	C000570	1	CRYSTAL RI	6,996.61	7008056	CDW GOVI	06/03/2010		60	0	SL	6,996.61	0.00	6,996.61
CCP	84730	EQUIP-MOVE	74475	C000571	1	CISCO ACS	7,620.00	L-CSACS-5	CDW GOVI	06/03/2010		60	0	SL	7,620.00	0.00	7,620.00
CCP	84730	EQUIP-MOVE	74478	C000574	1	CERNER TE	5,032.87		CDW GOVI	07/09/2010		60	0	SL	5,032.87	0.00	5,032.87
CCP	84730	EQUIP-MOVE	74480	C000577	1	CERNER-SC	188,033.00		CERNER CC	08/01/2010		36	0	SL	188,033.00	0.00	188,033.00
CCP	84730	EQUIP-MOVE	74481	C000578	1	CAREWATC	7,500.00	PROJ 10-01	CAREWATC	08/01/2010		36	0	SL	7,500.00	0.00	7,500.00
CCP	84730	EQUIP-MOVE	74482	C000579	1	CERNER-TR	21,217.65	PROJ 10-01	CERNER CC	08/01/2010		36	0	SL	21,217.65	0.00	21,217.65
CCP	84730	EQUIP-MOVE	74483	C000580	1	CERNER-NI	149,513.35	PROJ 10-01	CDW GOVI	08/01/2010		60	0	SL	149,513.35	0.00	149,513.35
CCP	84730	EQUIP-MOVE	74484	C000581	1	GENERATO	74,712.86	PROJ 10-01	M B HAYNI	08/01/2010		60	0	SL	74,712.86	0.00	74,712.86
CCP	84730	EQUIP-MOVE	74486	C000583	1	CCP - SALA	116,114.00	PROJ 10-01	COMMUNI	08/01/2010	PG	36	0	SL	116,114.00	0.00	116,114.00
CCP	84730	EQUIP-MOVE	74487	C000584	1	CCP-BENEF	25,684.42	PROJ 10-01	COMMUNI	08/01/2010	PG	36	0	SL	25,684.42	0.00	25,684.42
CCP	84730	EQUIP-MOVE	74488	C000586	1	ENCRYPTIC	14,850.00	PROJ 10-01	CDW GOVI	11/22/2010		36	0	SL	14,850.00	0.00	14,850.00
CCP	84730	EQUIP-MOVE	74499	C000617	1	CERNER-SC	98,763.67	PROJ 10-01	CERNER CC	10/01/2010		36	0	SL	98,763.67	0.00	98,763.67
CCP	84730	EQUIP-MOVE	74501	C000619	1	CERNER LIC	83,570.00	PROJ 10-01	CERNER CC	01/07/2011		36	0	SL	83,570.00	0.00	83,570.00
CCP	84730	EQUIP-MOVE	74502	C000620	1	INFOCUS P	3,410.92	1SBBGH04	CDW GOVI	01/04/2011		60	0	SL	3,410.92	0.00	3,410.92
CCP	84730	EQUIP-MOVE	74503	C000621	1	INFOCUS P	3,410.93	1SBBGH04	CDW GOVI	01/04/2011		60	0	SL	3,410.93	0.00	3,410.93
CCP	84730	EQUIP-MOVE	74504	C000622	1	MEDITECH	14,400.00	PROJ 11-0	MEDICAL II	02/02/2011	LOGY INC	36	0	SL	14,400.00	0.00	14,400.00
CCP	84730	EQUIP-MOVE	74505	C000623	1	CERNER PR	98,420.00	PROJ 11-2	CERNER CC	03/21/2011		36	0	SL	98,420.00	0.00	98,420.00
CCP	84730	EQUIP-MOVE	74506	C000624	1	DRAGON M	7,589.17	PROJ 11-1(	CDW GOVI	02/10/2011		36	0	SL	7,589.17	0.00	7,589.17
CCP	84730	EQUIP-MOVE	74514	C000632	1	NETGEAR 4	571.41	900A72 PF	CDW GOVI	04/28/2011		60	0	SL	571.41	0.00	571.41
CCP	84730	EQUIP-MOVE	74515	C000633	1	PRINTER-H	235.28	103400	CDW GOVI	04/28/2011		60	0	SL	235.28	0.00	235.28
CCP	84730	EQUIP-MOVE	74516	C000634	1	PRINTER-H	235.28	103403	CDW GOVI	04/28/2011		60	0	SL	235.28	0.00	235.28
CCP	84730	EQUIP-MOVE	74517	C000635	1	CAT-5E CAI	381.48		CDW GOVI	05/02/2011		60	0	SL	381.48	0.00	381.48
CCP	84730	EQUIP-MOVE	74518	C000636	11	MEDITECH	19,800.00		MEDICAL II	04/13/2011	LOGY INC	36	0	SL	19,800.00	0.00	19,800.00
CCP	85740	EQUIP-MOVE	74523	C000641	1	VOICE-DAT	954.99		TSA CHOIC	03/22/2011		240	153	SL	954.99	35.82	346.20
CCP	84730	EQUIP-MOVE	74525	C000643	1	CERNER SC	62,678.00	PRJ 10-01	CERNER CC	06/29/2011		36	0	SL	62,678.00	0.00	62,678.00
CCP	84730	EQUIP-MOVE	74527	C000645	1	SERVER-HP	2,548.07	2M210400	CDW GOVI	03/24/2011		60	0	SL	2,548.07	0.00	2,548.07
CCP	84730	EQUIP-MOVE	74528	C000646	1	HARD DRIV	412.53	PHH105I1F	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74529	C000647	1	HARD DRIV	412.53	PHH105IHJ	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74530	C000648	1	HARD DRIV	412.53	PHH105IHF	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74531	C000649	1	HARD DRIV	412.53	PHH105IH\	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74532	C000650	1	HARD DRIV	412.53	PHH105IJL	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74533	C000651	1	HARD DRIV	412.53	PHH105I1J	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74534	C000652	1	HARD DRIV	412.53	PHH105I1J	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74535	C000653	1	HARD DRIV	412.53	PHH1051IJ	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74537	C000655	1	HARD DRIV	412.53	PHH105I1K	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74538	C000656	1	HARD DRIV	412.53	PHH105I1L	CDW GOVI	03/24/2011		60	0	SL	412.53	0.00	412.53

CCP	84730	EQUIP-MOVE	74539	C000657	1	HARD DRIV	412.53	PHH107I35	CDW GOVE	03/24/2011			60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74540	C000658	1	HARD DRIV	412.53	2S4105IAS	CDW GOVE	03/24/2011			60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74541	C000659	1	HARD DRIV	412.53	2S4105IAS	CDW GOVE	03/24/2011			60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74542	C000660	1	HARD DRIV	412.53	2S4105IAT	CDW GOVE	03/24/2011			60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74543	C000661	1	HARD DRIV	412.53	2S4105IAW	CDW GOVE	03/24/2011			60	0	SL	412.53	0.00	412.53
CCP	84730	EQUIP-MOVE	74544	C000662	1	AC PWR SU	259.12	5C510603K	CDW GOVE	03/24/2011			60	0	SL	259.12	0.00	259.12
CCP	84730	EQUIP-MOVE	74545	C000663	1	AC PWR SU	259.12	5C510603L	CDW GOVE	03/24/2011			60	0	SL	259.12	0.00	259.12
CCP	84730	EQUIP-MOVE	74546	C000664	1	AC PWR SU	259.12	5C510603L	CDW GOVE	03/24/2011			60	0	SL	259.12	0.00	259.12
CCP	84730	EQUIP-MOVE	74547	C000665	1	MS WINDO	721.18		CDW GOVE	04/04/2011			36	0	SL	721.18	0.00	721.18
CCP	84730	EQUIP-MOVE	74548	C000666	1	MS WINDO	721.18		CDW GOVE	04/04/2011			36	0	SL	721.18	0.00	721.18
CCP	84730	EQUIP-MOVE	74549	C000667	1	CRYSTAL RI	2,354.09	PROJ 11-22	CDW GOVE	04/29/2011			36	0	SL	2,354.09	0.00	2,354.09
CCP	84808	EQUIP-MOVE	74551	C000669	1	SOFTWARE	11,000.00		CONTROL S	08/31/2011	EVILLE		36	0	SL	11,000.00	0.00	11,000.00
CCP	84730	EQUIP-MOVE	74554	C000672	1	HP SB DL38	6,154.57	2M21260	CDW GOVE	08/12/2011			60	0	SL	6,154.57	0.00	6,154.57
CCP	84730	EQUIP-MOVE	74556	C000674	1	HP SB DL38	6,154.58	2M21260	CDW GOVE	08/12/2011			60	0	SL	6,154.58	0.00	6,154.58
CCP	84730	EQUIP-MOVE	74557	C000675	1	HP 460W H	263.05	5C512	CDW GOVE	08/12/2011			60	0	SL	263.05	0.00	263.05
CCP	84730	EQUIP-MOVE	74558	C000676	1	HP 460W H	263.05	5C512	CDW GOVE	08/12/2011			60	0	SL	263.05	0.00	263.05
CCP	84730	EQUIP-MOVE	74559	C000677	1	HP 460W H	263.05	5C512	CDW GOVE	08/12/2011			60	0	SL	263.05	0.00	263.05
CCP	84730	EQUIP-MOVE	74560	C000678	1	HP 460W H	263.05	5C512	CDW GOVE	08/12/2011			60	0	SL	263.05	0.00	263.05
CCP	84730	EQUIP-MOVE	74561	C000679	1	HP 460W H	263.05	5C512	CDW GOVE	08/12/2011			60	0	SL	263.05	0.00	263.05
CCP	84730	EQUIP-MOVE	74562	C000680	1	SOFTWARE	6,028.06		CDW GOVE	08/22/2011			36	0	SL	6,028.06	0.00	6,028.06
CCP	84730	EQUIP-MOVE	74563	C000681	1	SOFTWARE	13,060.00		NETSUMM	08/11/2011			36	0	SL	13,060.00	0.00	13,060.00
CCP	89518	EQUIP-MOVE	74569	C000688	1	LAPTOP - L	1,300.52	1S42872VL	CDW GOVE	08/12/2011			36	0	SL	1,300.52	0.00	1,300.52
CCP	84730	EQUIP-MOVE	74573	C000692	1	LAPTOP - L	1,300.52	1S42872VL	CDW GOVE	08/12/2011			36	0	SL	1,300.52	0.00	1,300.52
CCP	84730	EQUIP-MOVE	74577	C000696	1	APC SMAR	4,662.16	SIS111400(	CDW GOVE	06/06/2011			60	0	SL	4,662.16	0.00	4,662.16
CCP	84730	EQUIP-MOVE	74578	C000697	1	APC SMAR	4,662.16	SIS111400(	CDW GOVE	06/06/2011			60	0	SL	4,662.16	0.00	4,662.16
CCP	84730	EQUIP-MOVE	74579	C000698	1	APC SMAR	4,662.16	SIS111400(	CDW GOVE	06/06/2011			60	0	SL	4,662.16	0.00	4,662.16
CCP	84730	EQUIP-MOVE	74581	C000700	1	APC 120V 8	433.48	PRJ 11-29	CDW GOVE	06/06/2011			60	0	SL	433.48	0.00	433.48
CCP	84730	EQUIP-MOVE	74582	C000701	1	APC 120V 8	433.48	PRJ 11-29	CDW GOVE	06/06/2011			60	0	SL	433.48	0.00	433.48
CCP	84730	EQUIP-MOVE	74586	C000705	1	CERNER PR	28,000.00	PRJ 10-01	CERNER CC	10/01/2011			36	0	SL	28,000.00	0.00	28,000.00
CCP	84730	EQUIP-MOVE	74588	C000716	1	NETWORK	5,258.47	PROJ 12-06	SUMMIT IN	10/31/2011	ES		60	0	SL	5,258.47	0.00	5,258.47
CCP	84730	EQUIP-MOVE	74593	C000721	1	LENOVO TI	1,028.21	CPCTT	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	89861	EQUIP-MOVE	74596	C000724	1	LENOVO TI	1,028.21	CPCTZ	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	88892	EQUIP-MOVE	74597	C000725	1	LENOVO TI	1,028.21	CPCVA	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	84730	EQUIP-MOVE	74598	C000726	1	LENOVO TI	1,028.21	CPCVB	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	84730	EQUIP-MOVE	74599	C000727	1	LENOVO TI	1,028.21	CPCVC	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	84730	EQUIP-MOVE	74601	C000729	1	LENOVO TI	1,028.21	CPCVE	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	86470	EQUIP-MOVE	74602	C000730	1	LENOVO TI	1,028.21	CPCVG	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	86470	EQUIP-MOVE	74607	C000735	1	LENOVO TI	1,028.21	CPCVW	CDW GOVE	11/02/2011			60	0	SL	1,028.21	0.00	1,028.21
CCP	84625	EQUIP-MOVE	74609	C000738	1	REFRIGERA	13,180.00	PRJ12-11	CONTROL S	11/22/2011	EVILLE		120	45	SL	13,180.00	988.50	8,237.50
CCP	84730	EQUIP-MOVE	74610	C000739	1	LENOVO DI	994.30	CVGNY	CDW GOVE	12/20/2011			60	0	SL	994.30	0.00	994.30
CCP	84730	EQUIP-MOVE	74611	C000740	1	MEDITECH	13,000.00		MEDICAL II	01/13/2012	LOGY INC		36	0	SL	13,000.00	0.00	13,000.00
CCP	86621	EQUIP-MOVE	74614	C000744	1	LENOVO TS	994.53	MJDPTTY	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	84730	EQUIP-MOVE	74618	C000748	1	LENOVO TS	994.53	MJDPTVK	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	89510	EQUIP-MOVE	74619	C000749	1	LENOVO TS	994.53	MJDPTVT	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	88892	EQUIP-MOVE	74624	C000754	1	LENOVO TS	994.53	MJDPTWD	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	86399	EQUIP-MOVE	74627	C000757	1	LENOVO TS	994.53	MJDPTWG	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	89619	EQUIP-MOVE	74630	C000760	1	LENOVO TS	994.53	MJDPTWL	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	91659	EQUIP-MOVE	74631	C000761	1	LENOVO TS	994.53	MJDPTWM	CDW GOVE	12/07/2011			60	0	SL	994.53	0.00	994.53
CCP	89511	EQUIP-MOVE	74647	C000777	1	LAPTOP-LE	1,356.70	R9HWTDW	CDW GOVE	02/01/2012			36	0	SL	1,356.70	0.00	1,356.70
CCP	84861	EQUIP-MOVE	74648	C000778	1	LAPTOP-LE	1,356.70	R9HWTHX	CDW GOVE	02/01/2012			36	0	SL	1,356.70	0.00	1,356.70
CCP	84860	EQUIP-MOVE	74660	C000790	1	LAPTOP-LE	1,356.70	R9HWT68	CDW GOVE	02/01/2012			36	0	SL	1,356.70	0.00	1,356.70
CCP	84730	EQUIP-MOVE	74665	C000795	1	LAPTOP-LE	1,356.82	R9HWV8Y	CDW GOVE	02/01/2012			36	0	SL	1,356.82	0.00	1,356.82
CCP	84645	EQUIP-MOVE	74666	C000796	1	FILING SYS	20,826.83	PROJ 12-02	OFFICE EN	02/20/2012			240	165	SL	20,826.83	781.02	6,508.39
CCP	84790	EQUIP-MOVE	74667	C000797	1	DESKTOP T	994.63	IS0870A6U	CDW GOVE	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	84600	EQUIP-MOVE	74668	C000798	1	DESKTOP T	994.63	1S0870A6L	CDW GOVE	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	84730	EQUIP-MOVE	74670	C000800	1	DESKTOP T	994.63	1S0870A6L	CDW GOVE	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	91659	EQUIP-MOVE	74675	C000805	1	DESKTOP T	994.63	1S0870A6L	CDW GOVE	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	84730	EQUIP-MOVE	74682	C000813	1	DESKTOP T	994.63	1S0870A6L	CDW GOVE	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	86740	EQUIP-MOVE	74690	C000821	1	DESKTOP T	994.63	1S0870A6L	CDW GOVE	01/27/2012			60	0	SL	994.63	0.00	994.63

CCP	84645	EQUIP-MOVE	74694	C000825	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	84730	EQUIP-MOVE	74697	C000828	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	86740	EQUIP-MOVE	74705	C000836	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	01/27/2012			60	0	SL	994.63	0.00	994.63
CCP	89518	EQUIP-MOVE	74708	C000839	1	DESKTOP T	1,750.59	1S0870A6L	CDW GOVI	01/27/2012			60	0	SL	1,750.59	0.00	1,750.59
CCP	84730	EQUIP-MOVE	74710	C000841	1	DESKTOP T	1,750.41	1S0870A6L	CDW GOVI	01/27/2012			60	0	SL	1,750.41	0.00	1,750.41
CCP	84808	EQUIP-MOVE	74712	C000843	1	FURNITURI	220.15	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	220.15	11.00	91.74
CCP	84808	EQUIP-MOVE	74713	C000844	1	FURNITURI	127.35	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	127.35	6.38	53.08
CCP	84808	EQUIP-MOVE	74714	C000845	1	FURNITURI	252.06	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	252.06	12.60	105.01
CCP	84808	EQUIP-MOVE	74715	C000846	1	FURNITURI	313.57	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	313.57	15.68	130.65
CCP	84808	EQUIP-MOVE	74716	C000847	1	FURNITURI	290.91	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	290.91	14.55	121.21
CCP	84808	EQUIP-MOVE	74717	C000848	1	FURNITURI	379.71	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	379.71	18.99	158.21
CCP	84808	EQUIP-MOVE	74718	C000849	1	FURNITURI	252.06	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	252.06	12.60	105.01
CCP	84808	EQUIP-MOVE	74719	C000850	1	FURNITURI	252.06	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	252.06	12.60	105.01
CCP	84808	EQUIP-MOVE	74720	C000851	1	FURNITURI	398.67	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	398.67	19.94	166.13
CCP	84808	EQUIP-MOVE	74721	C000852	1	FURNITURI	222.46	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	222.46	11.13	92.70
CCP	84808	EQUIP-MOVE	74722	C000853	1	FURNITURI	220.15	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	220.15	11.00	91.74
CCP	84808	EQUIP-MOVE	74723	C000854	1	FURNITURI	234.00	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	234.00	11.70	97.50
CCP	84808	EQUIP-MOVE	74724	C000855	1	FURNITURI	234.00	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	234.00	11.70	97.50
CCP	84808	EQUIP-MOVE	74725	C000856	1	FURNITURI	330.22	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	330.22	16.51	137.59
CCP	84808	EQUIP-MOVE	74726	C000857	1	FURNITURI	626.41	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	626.41	31.32	261.00
CCP	84808	EQUIP-MOVE	74727	C000858	1	FURNITURI	313.57	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	313.57	15.68	130.65
CCP	84808	EQUIP-MOVE	74728	C000859	1	FURNITURI	252.06	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	252.06	12.60	105.01
CCP	84808	EQUIP-MOVE	74729	C000860	1	FURNITURI	252.06	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	252.06	12.60	105.01
CCP	84808	EQUIP-MOVE	74730	C000861	1	FURNITURI	184.07	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	184.07	9.20	76.69
CCP	84808	EQUIP-MOVE	74731	C000862	1	FURNITURI	453.71	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	453.71	22.68	189.06
CCP	84808	EQUIP-MOVE	74732	C000863	1	FURNITURI	273.15	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	273.15	13.67	113.83
CCP	84808	EQUIP-MOVE	74733	C000864	1	FURNITURI	720.00	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	720.00	36.00	300.00
CCP	84808	EQUIP-MOVE	74734	C000865	1	FURNITURI	238.14	PROJ 12-15	OFFICE EN	03/06/2012			180	105	SL	238.14	11.90	99.23
CCP	84808	EQUIP-MOVE	74735	C000867	1	FURNITURI	793.80	PROJ 12-15	SMITH DR/	03/06/2012		CO.	120	45	SL	793.80	59.54	496.13
CCP	84808	EQUIP-MOVE	74738	C000870	1	SIGNS-ADA	379.99	PROJ 12-15	VILLEMAGI	03/06/2012			60	0	SL	379.99	0.00	379.99
CCP	84705	EQUIP-MOVE	74739	C000871	1	LICENSE--C	6,499.88	PROJ 12-30	CDW GOVI	04/27/2012			36	0	SL	6,499.88	0.00	6,499.88
CCP	84705	EQUIP-MOVE	74740	C000872	1	WORKSTAT	862.94	PROJ 12-33	OFFICE EN	05/22/2012			120	45	SL	862.94	64.72	539.33
CCP	84705	EQUIP-MOVE	74741	C000873	1	OVERHEAD	220.59	PROJ 12-33	OFFICE EN	05/22/2012			120	45	SL	220.59	16.56	137.89
CCP	84705	EQUIP-MOVE	74742	C000874	1	CHAIR-PAY	275.40	PROJ 12-33	OFFICE EN	05/22/2012			120	45	SL	275.40	20.66	172.13
CCP	84790	EQUIP-MOVE	74743	C000875	1	BADGE CAI	4,845.24		LSI	04/24/2012			60	0	SL	4,845.24	0.00	4,845.24
CCP	84790	EQUIP-MOVE	74744	C000876	1	BADGE PRI	1,555.74		LSI	04/20/2012			60	0	SL	1,555.74	0.00	1,555.74
CCP	84730	EQUIP-MOVE	74745	C000877	1	HP X1600 S	8,577.60	MXQ2130(	CDW GOVI	04/17/2012			60	0	SL	8,577.60	0.00	8,577.60
CCP	84730	EQUIP-MOVE	74746	C000878	1	APC SMAR	4,245.09	SIS112000	CDW GOVI	04/17/2012			120	45	SL	4,245.09	318.39	2,653.20
CCP	84730	EQUIP-MOVE	74747	C000879	1	APC SMAR	4,245.09	SQS11361	CDW GOVI	04/17/2012			120	45	SL	4,245.09	318.39	2,653.20
CCP	84730	EQUIP-MOVE	74748	C000880	1	HP DL380 1	6,789.52	2M220900	CDW GOVI	04/17/2012			60	0	SL	6,789.52	0.00	6,789.52
CCP	84730	EQUIP-MOVE	74749	C000881	1	HP 300GB I	402.05	2C6211I2F	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74750	C000882	1	HP 300GB I	402.05	2C6211I2F	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74751	C000883	1	HP 300GB I	402.05	2C6211I2F	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74752	C000884	1	HP 300GB I	402.05	2C6211I2F	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74753	C000885	1	HP 300GB I	402.05	2C6211I2F	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74754	C000886	1	HP 300GB I	402.05	2C6211I2G	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74755	C000887	1	HP 300GB I	402.05	2C6211I2G	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74756	C000888	1	HP 300GB I	402.05	2C6211I2G	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74757	C000889	1	HP 300GB I	402.05	2C6211I2G	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74758	C000890	1	HP 300GB I	402.05	2C6211I2G	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74759	C000891	1	HP 300GB I	402.05	2C6211I2G	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74760	C000892	1	HP 300GB I	402.05	2C6211I2H	CDW GOVI	04/20/2012			60	0	SL	402.05	0.00	402.05
CCP	84730	EQUIP-MOVE	74761	C000893	1	HP 750W P	346.23	5C5150012	CDW GOVI	04/20/2012			120	45	SL	346.23	25.97	216.39
CCP	84730	EQUIP-MOVE	74762	C000894	1	HP 750W P	346.24	5C5204001	CDW GOVI	04/20/2012			120	45	SL	346.24	25.97	216.40
CCP	84730	EQUIP-MOVE	74763	C000895	1	APPLE IPAI	518.67	SDMQHJKF	CDW GOVI	04/26/2012			36	0	SL	518.67	0.00	518.67
CCP	84730	EQUIP-MOVE	74766	C000898	1	APPLE IMA	1,717.88	SC02H82M	CDW GOVI	04/26/2012			36	0	SL	1,717.88	0.00	1,717.88
CCP	86740	EQUIP-MOVE	74769	C000901	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012			60	0	SL	994.63	0.00	994.63
CCP	85603	EQUIP-MOVE	74773	C000905	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012			60	0	SL	994.63	0.00	994.63
CCP	84730	EQUIP-MOVE	74784	C000917	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012			60	0	SL	994.63	0.00	994.63

CCP	84730	EQUIP-MOVE	74785	C000918	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	89511	EQUIP-MOVE	74787	C000920	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	86479	EQUIP-MOVE	74789	C000922	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84808	EQUIP-MOVE	74794	C000927	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84720	EQUIP-MOVE	74800	C000933	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	86742	EQUIP-MOVE	74803	C000936	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84730	EQUIP-MOVE	74808	C000941	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84710	EQUIP-MOVE	74810	C000944	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	86740	EQUIP-MOVE	74811	C000945	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84730	EQUIP-MOVE	74814	C000948	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	88893	EQUIP-MOVE	74815	C000949	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	89510	EQUIP-MOVE	74819	C000953	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84720	EQUIP-MOVE	74820	C000954	1	DESKTOP T	994.63	1S0870A6L	CDW GOVI	05/09/2012		60	0	SL	994.63	0.00	994.63
CCP	84808	EQUIP-MOVE	74823	C000957	1	LIFT-MOTC	5,590.00		CHARLES V	08/28/2012		120	45	SL	5,590.00	419.25	3,493.75
CCP	84710	EQUIP-MOVE	74825	C000960	1	CIRIUS 3RD	54,650.00		CIRIUS GR(	08/29/2012		36	0	SL	54,650.00	0.00	54,650.00
CCP	84600	EQUIP-MOVE	74826	C000961	1	WORKSTAT	1,555.62		OFFICE EN'	09/17/2012		120	45	SL	1,555.62	116.67	972.25
CCP	84625	EQUIP-MOVE	74831	C000967	1	FOOD STEA	5,512.00		EDWARD D	09/30/2012		120	45	SL	5,512.00	413.40	3,445.00
CCP	84730	EQUIP-MOVE	74832	C000968	1	PROFICIEN	17,758.61		PROFICIEN	08/23/2012		36	0	SL	17,758.61	0.00	17,758.61
CCP	84740	EQUIP-MOVE	74833	C000969	1	AV SYSTEM	18,097.59		THE WIREI	09/30/2012		60	0	SL	18,097.59	0.00	18,097.59
CCP	84730	EQUIP-MOVE	74839	C000975	1	STAND ALC	3,080.00		ALAN H. SH	09/30/2012		180	105	SL	3,080.00	153.99	1,283.31
CCP	84730	EQUIP-MOVE	74840	C000976	1	NETWORK	13,701.78		CDW GOVI	10/16/2012		60	0	SL	13,701.78	1,370.18	13,701.78
CCP	84625	EQUIP-MOVE	74852	C000988	1	DINEX SMA	5,108.31		MORRISON	11/07/2012	LISTS	120	57	SL	5,108.31	383.13	2,681.87
CCP	84730	EQUIP-MOVE	74853	C000989	1	CERNER OI	40,824.00		CERNER CC	12/18/2012		36	0	SL	40,824.00	0.00	40,824.00
CCP	89518	EQUIP-MOVE	74868	C001004	1	LAPTOP LV	1,159.20	1S42875TL	CDW GOVI	01/24/2013		36	0	SL	1,159.20	0.00	1,159.20
CCP	91657	EQUIP-MOVE	74873	C001009	1	LAPTOP LV	1,159.20	1S42875TL	CDW GOVI	01/24/2013		36	0	SL	1,159.20	0.00	1,159.20
CCP	84860	EQUIP-MOVE	74884	C001020	1	DESKTOP L	996.37	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.37	99.64	996.37
CCP	91659	EQUIP-MOVE	74885	C001021	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	85603	EQUIP-MOVE	74886	C001022	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84720	EQUIP-MOVE	74887	C001023	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84710	EQUIP-MOVE	74889	C001025	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	85617	EQUIP-MOVE	74890	C001026	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84730	EQUIP-MOVE	74891	C001027	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	85477	EQUIP-MOVE	74892	C001028	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84730	EQUIP-MOVE	74893	C001029	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84770	EQUIP-MOVE	74895	C001031	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84705	EQUIP-MOVE	74896	C001032	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84861	EQUIP-MOVE	74897	C001034	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	91606	EQUIP-MOVE	74898	C001035	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	86740	EQUIP-MOVE	74899	C001036	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	91657	EQUIP-MOVE	74900	C001037	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	85603	EQUIP-MOVE	74901	C001038	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	85400	EQUIP-MOVE	74902	C001039	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84730	EQUIP-MOVE	74903	C001040	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84790	EQUIP-MOVE	74904	C001041	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	89510	EQUIP-MOVE	74905	C001042	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	91659	EQUIP-MOVE	74906	C001043	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84710	EQUIP-MOVE	74907	C001044	1	DESKTOP L	996.42	1S3318G1L	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
CCP	84860	EQUIP-MOVE	74909	C001046	1	DESKTOP--	996.46	SN3318G1I	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74910	C001047	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74911	C001048	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74912	C001049	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74913	C001050	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	85477	EQUIP-MOVE	74914	C001051	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74915	C001052	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	91659	EQUIP-MOVE	74916	C001053	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	92875	EQUIP-MOVE	74917	C001054	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84645	EQUIP-MOVE	74918	C001055	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84808	EQUIP-MOVE	74919	C001056	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	85603	EQUIP-MOVE	74920	C001057	1	DESKTOP--	996.46	1S3318G1L	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46

CCP	92875	EQUIP-MOVE	74921	C001058	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	85610	EQUIP-MOVE	74922	C001059	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	86741	EQUIP-MOVE	74923	C001060	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	89740	EQUIP-MOVE	74924	C001061	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	86740	EQUIP-MOVE	74925	C001062	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84860	EQUIP-MOVE	74926	C001063	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74927	C001064	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	86740	EQUIP-MOVE	74928	C001065	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84600	EQUIP-MOVE	74929	C001066	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84730	EQUIP-MOVE	74930	C001067	1	DESKTOP--	996.46	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.46	99.65	996.46
CCP	84600	EQUIP-MOVE	74931	C001068	1	DESKTOP--	996.49	1S3318G1(	CDW GOVI	04/05/2013		60	0	SL	996.49	99.65	996.49
CCP	84730	EQUIP-MOVE	74932	C001069	1	LICENSING	9,032.38		CDW GOVI	04/08/2013		36	0	SL	9,032.38	0.00	9,032.38
CCP	91657	EQUIP-MOVE	74933	C001070	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	86471	EQUIP-MOVE	74936	C001073	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	89511	EQUIP-MOVE	74938	C001075	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	86475	EQUIP-MOVE	74944	C001081	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	86477	EQUIP-MOVE	74945	C001082	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	86473	EQUIP-MOVE	74951	C001088	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	91657	EQUIP-MOVE	74952	C001089	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	86479	EQUIP-MOVE	74954	C001091	1	LAPTOP LE	1,447.12	1S2320HM	CDW GOVI	04/08/2013		36	0	SL	1,447.12	0.00	1,447.12
CCP	84730	EQUIP-MOVE	74962	C001099	1	LAPTOP LE	1,447.00	9K750257(	CDW GOVI	04/08/2013		36	0	SL	1,447.00	0.00	1,447.00
CCP	84730	EQUIP-MOVE	74963	C001100	4	TIME CLOC	9,980.00		KRONOS IN	03/05/2013		120	57	SL	9,980.00	748.51	5,239.51
CCP	84808	EQUIP-MOVE	74964	C001101	1	ENERGY M	5,600.00	PROJ 13-5(	CHARLEST(	09/13/2013		36	0	SL	5,600.00	0.00	5,600.00
CCP	84730	EQUIP-MOVE	74965	C001102	1	DISK DRIVE	64,260.00		EPSILON	09/30/2013		36	0	SL	64,260.00	0.00	64,260.00
CCP	84730	EQUIP-MOVE	74966	C001103	1	LAPTOP IM	59,735.00		EPSILON	09/30/2013		36	0	SL	59,735.00	0.00	59,735.00
CCP	84730	EQUIP-MOVE	74967	C001104	1	SOFTWARE	17,472.42		CDW GOVI	09/30/2013		36	0	SL	17,472.42	0.00	17,472.42
CCP	84645	EQUIP-MOVE	74968	C001105	1	CHAIR-AMI	525.88	PROJ 13-4(	OFFICE EN\	09/30/2013		180	117	SL	525.88	26.29	184.06
CCP	84645	EQUIP-MOVE	74969	C001106	1	CHAIR-GEN	427.30	PROJ 13-4(	OFFICE EN\	09/30/2013		180	117	SL	427.30	21.36	149.57
CCP	84645	EQUIP-MOVE	74970	C001107	1	CHAIR-GEN	427.30	PROJ 13-4(	OFFICE EN\	09/30/2013		180	117	SL	427.30	21.36	149.57
CCP	84730	EQUIP-MOVE	74971	C001108	270	LICENSE-M	74,881.80		CDW GOVI	09/03/2013		36	0	SL	74,881.80	0.00	74,881.80
CCP	91657	EQUIP-MOVE	74973	C001121	1	LAPTOP LE	1,643.98	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,643.98	0.00	1,643.98
CCP	89511	EQUIP-MOVE	74976	C001124	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	92875	EQUIP-MOVE	74978	C001126	1	LAPTOP LE	1,643.98	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,643.98	0.00	1,643.98
CCP	89740	EQUIP-MOVE	74979	C001127	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	91657	EQUIP-MOVE	74980	C001128	1	LAPTOP LE	1,838.13	1S26320JP	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	91657	EQUIP-MOVE	74982	C001130	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	92875	EQUIP-MOVE	74986	C001134	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	89476	EQUIP-MOVE	74989	C001137	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	91657	EQUIP-MOVE	74990	C001138	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	91657	EQUIP-MOVE	74994	C001142	1	LAPTOP LE	1,643.98	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,643.98	0.00	1,643.98
CCP	89474	EQUIP-MOVE	75006	C001154	1	LAPTOP LE	1,643.98	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,643.98	0.00	1,643.98
CCP	89474	EQUIP-MOVE	75007	C001155	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	91657	EQUIP-MOVE	75008	C001156	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	92875	EQUIP-MOVE	75009	C001157	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	89476	EQUIP-MOVE	75010	C001158	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	92875	EQUIP-MOVE	75011	C001159	1	LAPTOP LE	1,838.13	1S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.13	0.00	1,838.13
CCP	84861	EQUIP-MOVE	75012	C001160	1	LAPTOP LE	1,838.24	8S2320JPU	CDW GOVI	12/23/2013		36	0	SL	1,838.24	0.00	1,838.24
CCP	84730	EQUIP-MOVE	75014	C001162	1	SECURITY (	7,704.00		NATIONAL	11/26/2013	C	36	0	SL	7,704.00	0.00	7,704.00
CCP	84730	EQUIP-MOVE	75015	C001164	1	CORE SWIT	37,074.22	SFD017342	CDW GOVI	11/27/2013		60	9	SL	37,074.22	5,561.14	31,513.09
CCP	84730	EQUIP-MOVE	75016	C001165	1	NETWORK	21,537.00		EDUCATIO	01/01/2014	RTIUM OF	60	9	SL	21,537.00	3,230.55	18,306.45
CCP	84730	EQUIP-MOVE	75017	C001166	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	85475	EQUIP-MOVE	75018	C001167	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	91659	EQUIP-MOVE	75019	C001168	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	84768	EQUIP-MOVE	75020	C001169	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	84730	EQUIP-MOVE	75021	C001170	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	86470	EQUIP-MOVE	75022	C001171	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	84730	EQUIP-MOVE	75024	C001173	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	85425	EQUIP-MOVE	75025	C001174	1	DESKTOP L	888.81	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49
CCP	84705	EQUIP-MOVE	75026	C001175	1	DESKTOP L	888.81	1S331B1UI	CDW GOVI	01/16/2014		60	9	SL	888.81	133.33	755.49

CCP	85603	EQUIP-MOVE	75027	C001176	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85425	EQUIP-MOVE	75028	C001177	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85603	EQUIP-MOVE	75029	C001179	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85603	EQUIP-MOVE	75030	C001180	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	84730	EQUIP-MOVE	75031	C001181	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85603	EQUIP-MOVE	75032	C001182	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85603	EQUIP-MOVE	75033	C001183	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	86740	EQUIP-MOVE	75034	C001184	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	84730	EQUIP-MOVE	75035	C001185	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	84730	EQUIP-MOVE	75036	C001186	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	89860	EQUIP-MOVE	75037	C001187	1 DESKTOP L	888.81	1S331B1UI	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85603	EQUIP-MOVE	75038	C001188	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	84710	EQUIP-MOVE	75039	C001189	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85605	EQUIP-MOVE	75040	C001190	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85603	EQUIP-MOVE	75041	C001191	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	86740	EQUIP-MOVE	75042	C001192	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	84730	EQUIP-MOVE	75043	C001193	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	85477	EQUIP-MOVE	75044	C001194	1 DESKTOP L	888.81	1S3311B1L	CDW GOVI	01/16/2014	60	9 SL	888.81	133.33	755.49
CCP	89743	EQUIP-MOVE	75046	C001196	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75047	C001197	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	91743	EQUIP-MOVE	75053	C001203	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75054	C001204	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75055	C001205	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	91743	EQUIP-MOVE	75058	C001208	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75060	C001210	1 LAPTOP LV	1,365.83	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75061	C001211	1 LAPTOP LV	1,365.83	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	84730	EQUIP-MOVE	75062	C001212	1 LAPTOP LV	1,365.83	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75063	C001213	1 LAPTOP LV	1,365.83	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	84730	EQUIP-MOVE	75064	C001214	1 LAPTOP LV	1,365.83	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75065	C001215	1 LAPTOP LV	1,365.83	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	89743	EQUIP-MOVE	75066	C001216	1 LAPTOP LV	1,365.83	1A20AL00E	CDW GOVI	05/01/2014	36	0 SL	1,365.83	0.00	1,365.83
CCP	91743	EQUIP-MOVE	75067	C001217	1 LAPTOP LV	1,365.67	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,365.67	0.00	1,365.67
CCP	85603	EQUIP-MOVE	75068	C001218	1 LAPTOP LV	1,550.68	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	89743	EQUIP-MOVE	75069	C001219	1 LAPTOP LV	1,550.68	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	84730	EQUIP-MOVE	75070	C001220	1 LAPTOP LV	1,550.68	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	85603	EQUIP-MOVE	75071	C001221	1 LAPTOP LV	1,550.68	1S20AL007	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	89743	EQUIP-MOVE	75072	C001222	1 LAPTOP LV	1,550.68	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	89743	EQUIP-MOVE	75073	C001223	1 LAPTOP LV	1,550.68	1S20AL008	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	89743	EQUIP-MOVE	75074	C001224	1 LAPTOP LV	1,550.68	1S2320JPU	CDW GOVI	05/01/2014	36	0 SL	1,550.68	0.00	1,550.68
CCP	85603	EQUIP-MOVE	75076	C001226	30 LICENSE-M	8,320.20		CDW GOVI	05/01/2014	36	0 SL	8,320.20	0.00	8,320.20
CCP	84730	EQUIP-MOVE	75077	C001227	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	91606	EQUIP-MOVE	75078	C001228	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75079	C001229	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75080	C001230	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75081	C001231	1 DESKTOP L	1,249.27	1S10AD00:	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75082	C001232	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75083	C001233	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75084	C001234	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75085	C001235	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75086	C001236	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	88740	EQUIP-MOVE	75087	C001237	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	91606	EQUIP-MOVE	75088	C001238	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75089	C001239	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75090	C001240	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	88740	EQUIP-MOVE	75091	C001241	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75092	C001242	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	85500	EQUIP-MOVE	75093	C001243	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75094	C001244	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75095	C001245	1 DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9 SL	1,249.27	187.38	1,061.87

CCP	84730	EQUIP-MOVE	75096	C001246	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	91606	EQUIP-MOVE	75097	C001247	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75098	C001248	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75099	C001249	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	91606	EQUIP-MOVE	75100	C001250	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75101	C001251	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75102	C001252	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75103	C001253	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75104	C001254	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75105	C001255	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75107	C001257	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75108	C001258	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75109	C001259	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75110	C001260	1	DESKTOP L	1,249.41	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.41	187.42	1,062.00
CCP	84730	EQUIP-MOVE	75111	C001261	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75112	C001262	1	DESKTOP L	1,249.26	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.26	187.38	1,061.86
CCP	91606	EQUIP-MOVE	75113	C001263	1	DESKTOP L	1,249.27	1S10AD00(	CDW GOVI	06/30/2014	60	9	SL	1,249.27	187.38	1,061.87
CCP	84730	EQUIP-MOVE	75114	C001264	1	SOFTWARE	10,500.00		KRONOS IN	02/10/2014	36	0	SL	10,500.00	0.00	10,500.00
CCP	84730	EQUIP-MOVE	75115	C001265	500	LICENSE-KF	4,830.00		KRONOS IN	02/10/2014	36	0	SL	4,830.00	0.00	4,830.00
CCP	84730	EQUIP-MOVE	75116	C001266	1	SERVER HP	17,904.35		CDW GOVI	10/01/2013	60	9	SL	17,904.35	2,685.66	15,218.71
CCP	91743	EQUIP-MOVE	75117	C001267	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75118	C001268	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75119	C001269	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75120	C001270	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75121	C001271	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75122	C001272	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75123	C001273	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75124	C001274	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75125	C001275	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75126	C001276	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75127	C001277	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75128	C001278	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75129	C001279	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75130	C001280	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75131	C001281	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75132	C001282	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75133	C001283	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75134	C001284	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75135	C001285	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75136	C001286	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	84730	EQUIP-MOVE	75137	C001287	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75138	C001288	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75139	C001289	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75140	C001290	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75141	C001291	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75142	C001292	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75143	C001293	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75144	C001294	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75145	C001295	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75146	C001296	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75147	C001297	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75148	C001298	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75149	C001299	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89746	EQUIP-MOVE	75150	C001300	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75151	C001301	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75152	C001302	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75153	C001303	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	89743	EQUIP-MOVE	75154	C001304	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88
CCP	91743	EQUIP-MOVE	75155	C001305	1	LAPTOP LV	1,593.88	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,593.88	0.00	1,593.88

CCP	89743	EQUIP-MOVE	75156	C001306	1	LAPTOP LV	1,593.83	1S20AL008	CDW GOVI	04/30/2014		36	0	SL	1,593.83	0.00	1,593.83
CCP	84810	EQUIP-MOVE	75157	C00373	1	VEHICLE - 2	17,441.44	1GCDT19E4	ASHEVILLE	02/20/2008		48	0	SL	17,441.44	0.00	17,441.44
CCP	84730	EQUIP-MOVE	75158	C00381	1	APC SMAR	8,831.62		CDW GOVI	05/19/2008		36	0	SL	8,831.62	0.00	8,831.62
CCP	88740	EQUIP-MOVE	75159	MC00002	4	TABLES 4	320.00			01/01/1997		60	0	SL	320.00	0.00	320.00
CCP	88740	EQUIP-MOVE	75160	MC00003	32	CHAIRS 32	624.00			01/01/1997		60	0	SL	624.00	0.00	624.00
CCP	88740	EQUIP-MOVE	75161	MC00004	1	TELEPHON	1,289.25			01/01/1997		60	0	SL	1,289.25	0.00	1,289.25
CCP	88740	EQUIP-MOVE	75162	MC00005	1	REFRIGERA	1,100.00			01/01/1997		60	0	SL	1,100.00	0.00	1,100.00
CCP	88740	EQUIP-MOVE	75163	MC00006	1	FREEZER	1,300.00			01/01/1997		60	0	SL	1,300.00	0.00	1,300.00
CCP	88740	EQUIP-MOVE	75164	MC00009	1	TELEVISION	419.00			01/01/1997		60	0	SL	419.00	0.00	419.00
CCP	88740	EQUIP-MOVE	75165	MC00012	1	BENCHES	2,281.00			01/01/1997		60	0	SL	2,281.00	0.00	2,281.00
CCP	88740	EQUIP-MOVE	75167	MC00017	1	APPLIANCE	2,248.85			02/01/1997		60	0	SL	2,248.85	0.00	2,248.85
CCP	88740	EQUIP-MOVE	75168	MC00018	1	FY 98 JE FC	9,988.69			11/01/1995		60	0	SL	9,988.69	0.00	9,988.69
CCP	88740	EQUIP-MOVE	75172	MC00023	1	DINING TA	3,859.00			04/17/2000		180	0	SL	3,859.00	0.00	3,859.00
CCP	88740	EQUIP-MOVE	75176	MC00027	2	CHAIR DOL	3,177.75			05/01/2000		120	0	SL	3,177.75	0.00	3,177.75
CCP	88740	EQUIP-MOVE	75182	MC00033	1	PARTITION	6,433.00		ALAN H. SH	08/15/2006		120	0	SL	6,433.00	0.00	6,433.00
CCP	88740	EQUIP-MOVE	75191	MC00042	1	DRAPERIES	5,271.52		OFFICE EN	11/30/2009		60	0	SL	5,271.52	0.00	5,271.52
CCP	88740	EQUIP-MOVE	75199	MC00050	1	MINI-MAC	778.99	G86411ZVW0A		11/21/2011		60	0	SL	778.99	0.00	778.99
CCP	88740	EQUIP-MOVE	75200	MC00051	1	MINI-MAC	778.99	YM6252GBU35		11/21/2011		60	0	SL	778.99	0.00	778.99
CCP	88740	EQUIP-MOVE	75201	MC00052	1	MINI-MAC	778.99	G86411RXW0A		11/21/2011		60	0	SL	778.99	0.00	778.99
CCP	88740	EQUIP-MOVE	75202	MC00053	1	PRINTER-H	1,097.63	425ON		11/21/2011		60	0	SL	1,097.63	0.00	1,097.63
CCP	88740	EQUIP-MOVE	75203	MC00054	1	PHILLIPS 32	538.95		CDW GOVI	12/09/2011		60	0	SL	538.95	0.00	538.95
CCP	88740	EQUIP-MOVE	75205	MC00056	1	STABLE BA	825.55		INDOFF IN	09/30/2012		144	69	SL	825.55	51.60	429.98
CCP	88740	EQUIP-MOVE	75206	MC00057	1	STABLE BA	825.55		INDOFF IN	09/30/2012		144	69	SL	825.55	51.60	429.98
CCP	88740	EQUIP-MOVE	75207	MC00058	1	STABLE BA	825.55		INDOFF IN	09/30/2012		144	69	SL	825.55	51.60	429.98
CCP	88740	EQUIP-MOVE	75208	MC00059	1	STABLE BA	825.55		INDOFF IN	09/30/2012		144	69	SL	825.55	51.60	429.98
CCP	88740	EQUIP-MOVE	75209	MC00060	1	STABLE BA	825.54		INDOFF IN	09/30/2012		144	69	SL	825.54	51.60	429.97
CCP	88740	EQUIP-MOVE	75210	MC00061	1	FLORIN RE	941.54		INDOFF IN	09/30/2012		144	69	SL	941.54	58.86	490.39
CCP	88740	EQUIP-MOVE	75211	MC00062	1	FLORIN RE	941.54		INDOFF IN	09/30/2012		144	69	SL	941.54	58.86	490.39
CCP	88740	EQUIP-MOVE	75212	MC00063	1	FLORIN RE	941.54		INDOFF IN	09/30/2012		144	69	SL	941.54	58.86	490.39
CCP	88740	EQUIP-MOVE	75213	MC00064	1	FLORIN RE	941.52		INDOFF IN	09/30/2012		144	69	SL	941.52	58.86	490.39
CCP	88740	EQUIP-MOVE	75214	MC00065	1	ROLLER SH	224.94		INDOFF IN	09/30/2012		60	0	SL	224.94	0.00	224.94
CCP	88740	EQUIP-MOVE	75215	MC00066	1	ROLLER SH	224.94		INDOFF IN	09/30/2012		60	0	SL	224.94	0.00	224.94
CCP	88740	EQUIP-MOVE	75216	MC00067	1	ROLLER SH	303.89		INDOFF IN	09/30/2012		60	0	SL	303.89	0.00	303.89
CCP	88740	EQUIP-MOVE	75217	MC00068	1	ROLLER SH	337.24		INDOFF IN	09/30/2012		60	0	SL	337.24	0.00	337.24
CCP	88740	EQUIP-MOVE	75218	MC00069	1	ROLLER SH	233.24		INDOFF IN	09/30/2012		60	0	SL	233.24	0.00	233.24
CCP	88740	EQUIP-MOVE	75219	MC00070	1	PIANO BAC	164.94		INDOFF IN	09/30/2012		60	0	SL	164.94	0.00	164.94
CCP	88740	EQUIP-MOVE	75220	MC00071	1	CONSOLE A	714.94		INDOFF IN	09/30/2012		180	105	SL	714.94	35.74	297.87
CCP	88740	EQUIP-MOVE	75221	MC00072	1	TABLE ADU	259.94		INDOFF IN	09/30/2012		180	105	SL	259.94	13.00	108.32
CCP	88740	EQUIP-MOVE	75222	MC00073	1	DESK FURN	944.94		INDOFF IN	09/30/2012		240	165	SL	944.94	35.45	295.33
CCP	88740	EQUIP-MOVE	75223	MC00074	1	CABINET FI	559.94		INDOFF IN	09/30/2012		180	105	SL	559.94	27.99	233.31
CCP	88740	EQUIP-MOVE	75224	MC00075	1	CONSOLE F	959.94		INDOFF IN	09/30/2012		180	105	SL	959.94	47.99	399.98
CCP	88740	EQUIP-MOVE	75225	MC00076	1	CHAIR FUR	339.94		INDOFF IN	09/30/2012		180	105	SL	339.94	17.01	141.64
CCP	88740	EQUIP-MOVE	75226	MC00077	1	CHAIR FUR	346.65		INDOFF IN	09/30/2012		180	105	SL	346.65	17.34	144.45
CCP	88740	EQUIP-MOVE	75227	MC00078	1	CHAIR FUR	346.65		INDOFF IN	09/30/2012		180	105	SL	346.65	17.34	144.45
CCP	88740	EQUIP-MOVE	75228	MC00079	1	CHAIR FUR	346.64		INDOFF IN	09/30/2012		180	105	SL	346.64	17.34	144.45
CCP	88740	EQUIP-MOVE	75229	MC00080	1	CHAIR FUR	307.47		INDOFF IN	09/30/2012		180	105	SL	307.47	15.39	128.14
CCP	88740	EQUIP-MOVE	75230	MC00081	1	CHAIR FUR	307.47		INDOFF IN	09/30/2012		180	105	SL	307.47	15.39	128.14
CCP	88740	EQUIP-MOVE	75231	MC00082	1	SOFA FURN	1,029.94		INDOFF IN	09/30/2012		144	69	SL	1,029.94	64.37	536.44
CCP	88740	EQUIP-MOVE	75232	MC00083	1	SOFA FURN	854.94		INDOFF IN	09/30/2012		144	69	SL	854.94	53.44	445.29
CCP	88740	EQUIP-MOVE	75233	MC00084	1	CONSOLE A	749.94		INDOFF IN	09/30/2012		180	105	SL	749.94	37.50	312.49
CCP	88740	EQUIP-MOVE	75234	MC00085	1	TABLE ADU	239.94		INDOFF IN	09/30/2012		180	105	SL	239.94	11.99	99.98
CCP	88740	EQUIP-MOVE	75235	MC00086	1	TABLE ADU	439.94		INDOFF IN	09/30/2012		180	105	SL	439.94	22.00	183.32
CCP	88740	EQUIP-MOVE	75236	MC00087	1	TABLE ADU	849.94		INDOFF IN	09/30/2012		180	105	SL	849.94	42.49	354.12
CCP	88740	EQUIP-MOVE	75237	MC00088	1	CHAIR FUR	212.47		INDOFF IN	09/30/2012		180	105	SL	212.47	10.62	88.52
CCP	88740	EQUIP-MOVE	75238	MC00089	1	CHAIR FUR	212.47		INDOFF IN	09/30/2012		180	105	SL	212.47	10.62	88.52
CCP	88740	EQUIP-MOVE	75239	MC00090	1	TABLE FUR	231.47		INDOFF IN	09/30/2012		180	105	SL	231.47	11.58	96.45
CCP	88740	EQUIP-MOVE	75240	MC00091	1	TABLE FUR	231.47		INDOFF IN	09/30/2012		180	105	SL	231.47	11.58	96.45
CCP	88740	EQUIP-MOVE	75241	MC00092	1	TABLE FUR	289.94		INDOFF IN	09/30/2012		180	105	SL	289.94	14.49	120.81
CCP	88740	EQUIP-MOVE	75242	MC00093	1	CONSOLE F	663.94		INDOFF IN	09/30/2012		180	105	SL	663.94	33.21	276.64

CCP	88740	EQUIP-MOVE	75243	MC00094	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75244	MC00095	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75245	MC00096	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75246	MC00097	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75247	MC00098	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75248	MC00099	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75249	MC00100	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75250	MC00101	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75251	MC00102	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75252	MC00103	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75253	MC00104	1 CHAIR FUR	100.41		INDOFF IN(	09/30/2012	180	105	SL	100.41	5.03	41.84
CCP	88740	EQUIP-MOVE	75254	MC00105	1 CHAIR FUR	100.43		INDOFF IN(	09/30/2012	180	105	SL	100.43	5.03	41.86
CCP	88740	EQUIP-MOVE	75255	MC00106	1 TWIN BED	514.94		INDOFF IN(	09/30/2012	120	45	SL	514.94	38.62	321.83
CCP	88740	EQUIP-MOVE	75256	MC00107	1 NIGHT STA	309.94		INDOFF IN(	09/30/2012	180	105	SL	309.94	15.49	129.12
CCP	88740	EQUIP-MOVE	75257	MC00108	1 TABLE FUR	350.94		INDOFF IN(	09/30/2012	180	105	SL	350.94	17.55	146.24
CCP	88740	EQUIP-MOVE	75258	MC00109	1 TABLE FUR	260.94		INDOFF IN(	09/30/2012	180	105	SL	260.94	13.05	108.74
CCP	88740	EQUIP-MOVE	75259	MC00110	1 WORKSTAT	827.86		INDOFF IN(	09/30/2012	120	45	SL	827.86	62.10	517.43
CCP	88740	EQUIP-MOVE	75260	MC00111	1 MISC ARTV	10,750.00		INDOFF IN(	09/30/2012	60	0	SL	10,750.00	0.00	10,750.00
CCP	88740	EQUIP-MOVE	75261	MC00112	1 MISC ACCE	750.00		INDOFF IN(	09/30/2012	60	0	SL	750.00	0.00	750.00
CCP	88863	EQUIP-MOVE	75295	MC00146	1 VAN FORD	25,701.10	1FBSS3BL0	KEN WILSC	10/22/2012	48	0	SL	25,701.10	0.00	25,701.10
CCP	88893	EQUIP-MOVE	75298	MC00149	1 WALKIE TA	7,711.20		BES INDUS	12/19/2012	60	0	SL	7,711.20	771.12	7,711.20
CCP	88892	EQUIP-MOVE	75300	MC00151	1 FURNITURI	900.00		INDOFF IN(	05/31/2013	60	0	SL	900.00	90.00	900.00
CCP	88892	EQUIP-MOVE	75301	MC00152	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75302	MC00153	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75303	MC00154	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75304	MC00155	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75305	MC00156	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75306	MC00157	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75307	MC00158	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75308	MC00159	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75309	MC00160	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75310	MC00161	1 ROCKER RC	673.50		INDOFF IN(	05/31/2013	120	57	SL	673.50	50.51	353.59
CCP	88892	EQUIP-MOVE	75311	MC00162	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75312	MC00163	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75313	MC00164	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75314	MC00165	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75315	MC00166	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75316	MC00167	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75317	MC00168	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75318	MC00169	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75319	MC00170	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75320	MC00171	1 RECLINER F	1,110.55		INDOFF IN(	05/31/2013	120	57	SL	1,110.55	83.29	583.04
CCP	88892	EQUIP-MOVE	75321	MC00172	1 SEATING-L/	755.00		INDOFF IN(	05/31/2013	120	57	SL	755.00	56.62	396.37
CCP	88892	EQUIP-MOVE	75322	MC00173	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75323	MC00174	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75324	MC00175	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75325	MC00176	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75326	MC00177	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75327	MC00178	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75328	MC00179	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75329	MC00180	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75330	MC00181	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75331	MC00182	1 WINDOW S	147.50		INDOFF IN(	05/31/2013	60	0	SL	147.50	14.75	147.50
CCP	88892	EQUIP-MOVE	75332	MC00183	1 DESK HON	622.90		INDOFF IN(	05/31/2013	240	177	SL	622.90	23.37	163.52
CCP	88892	EQUIP-MOVE	75333	MC00184	1 LOVESEAT	690.20		ALYSON JO	05/31/2013	120	57	SL	690.20	51.76	362.35
CCP	88892	EQUIP-MOVE	75334	MC00185	1 LOVESEAT	690.20		ALYSON JO	05/31/2013	120	57	SL	690.20	51.76	362.35
CCP	88892	EQUIP-MOVE	75335	MC00186	1 FIREPLACE	499.00		ALYSON JO	05/31/2013	60	0	SL	499.00	49.90	499.00
CCP	88892	EQUIP-MOVE	75336	MC00187	1 ARTWORK-	100.00	0902-028-1	INDOFF IN(	05/31/2013	60	0	SL	100.00	10.00	100.00
CCP	88892	EQUIP-MOVE	75337	MC00188	1 ARTWORK-	100.00	1005-028-(	INDOFF IN(	05/31/2013	60	0	SL	100.00	10.00	100.00

CCP	88892	EQUIP-MOVE	75338	MC00189	1 ARTWORK-	100.00	1003-028-1	INDOFF IN(	05/31/2013	60	0	SL	100.00	10.00	100.00
CCP	88892	EQUIP-MOVE	75339	MC00190	1 ARTWORK-	75.00		INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75340	MC00191	1 ARTWORK-	75.00		INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75341	MC00192	1 ARTWORK-	185.00	1101-031-(	INDOFF IN(	05/31/2013	60	0	SL	185.00	18.50	185.00
CCP	88892	EQUIP-MOVE	75342	MC00193	1 ARTWORK-	185.00	1202-031-(	INDOFF IN(	05/31/2013	60	0	SL	185.00	18.50	185.00
CCP	88892	EQUIP-MOVE	75343	MC00194	1 ARTWORK-	185.00	1005-031-(	INDOFF IN(	05/31/2013	60	0	SL	185.00	18.50	185.00
CCP	88892	EQUIP-MOVE	75344	MC00195	1 ARTWORK-	210.00	1327-048-(	INDOFF IN(	05/31/2013	60	0	SL	210.00	21.00	210.00
CCP	88892	EQUIP-MOVE	75345	MC00196	1 ARTWORK-	210.00	1206-048-1	INDOFF IN(	05/31/2013	60	0	SL	210.00	21.00	210.00
CCP	88892	EQUIP-MOVE	75346	MC00197	1 ARTWORK-	210.00	1335-055-(	INDOFF IN(	05/31/2013	60	0	SL	210.00	21.00	210.00
CCP	88892	EQUIP-MOVE	75347	MC00198	1 ARTWORK-	210.00	1304-048-(	INDOFF IN(	05/31/2013	60	0	SL	210.00	21.00	210.00
CCP	88892	EQUIP-MOVE	75348	MC00199	1 ARTWORK-	200.00	1209-048-(	INDOFF IN(	05/31/2013	60	0	SL	200.00	20.00	200.00
CCP	88892	EQUIP-MOVE	75349	MC00200	1 ARTWORK-	450.00	1301-104-(	INDOFF IN(	05/31/2013	60	0	SL	450.00	45.00	450.00
CCP	88892	EQUIP-MOVE	75350	MC00201	1 ARTWORK-	450.00	1126-100-(	INDOFF IN(	05/31/2013	60	0	SL	450.00	45.00	450.00
CCP	88892	EQUIP-MOVE	75351	MC00202	1 ARTWORK-	55.00	1324-014-(	INDOFF IN(	05/31/2013	60	0	SL	55.00	5.50	55.00
CCP	88892	EQUIP-MOVE	75352	MC00203	1 ARTWORK-	55.00	160-014-0:	INDOFF IN(	05/31/2013	60	0	SL	55.00	5.50	55.00
CCP	88892	EQUIP-MOVE	75353	MC00204	1 ARTWORK-	55.00	1234-014-(	INDOFF IN(	05/31/2013	60	0	SL	55.00	5.50	55.00
CCP	88892	EQUIP-MOVE	75354	MC00205	1 ARTWORK-	55.00	1307-014-(	INDOFF IN(	05/31/2013	60	0	SL	55.00	5.50	55.00
CCP	88892	EQUIP-MOVE	75355	MC00206	1 ARTWORK-	55.00	1318-014-(	INDOFF IN(	05/31/2013	60	0	SL	55.00	5.50	55.00
CCP	88892	EQUIP-MOVE	75356	MC00207	1 ARTWORK-	95.00	1107-018-(	INDOFF IN(	05/31/2013	60	0	SL	95.00	9.50	95.00
CCP	88892	EQUIP-MOVE	75357	MC00208	1 ARTWORK-	95.00	1105-018-(	INDOFF IN(	05/31/2013	60	0	SL	95.00	9.50	95.00
CCP	88892	EQUIP-MOVE	75358	MC00209	1 ARTWORK-	95.00	1239-018-1	INDOFF IN(	05/31/2013	60	0	SL	95.00	9.50	95.00
CCP	88892	EQUIP-MOVE	75359	MC00210	1 ARTWORK-	75.00	1001-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75360	MC00211	1 ARTWORK-	75.00	1207-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75361	MC00212	1 ARTWORK-	75.00	1013-018-1	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75362	MC00213	1 ARTWORK-	75.00	1235-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75363	MC00214	1 ARTWORK-	75.00	1005-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75364	MC00215	1 ARTWORK-	75.00	1106-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75365	MC00216	1 ARTWORK-	75.00	1118-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75366	MC00217	1 ARTWORK-	75.00	1103-018-(	INDOFF IN(	05/31/2013	60	0	SL	75.00	7.50	75.00
CCP	88892	EQUIP-MOVE	75367	MC00218	1 ARTWORK-	140.00	1207-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75368	MC00219	1 ARTWORK-	140.00	1308-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75369	MC00220	1 ARTWORK-	140.00	1337-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75370	MC00221	1 ARTWORK-	140.00	1305-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75371	MC00222	1 ARTWORK-	140.00	1306-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75372	MC00223	1 ARTWORK-	140.00	1307-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75373	MC00224	1 ARTWORK-	140.00	1309-028-(	INDOFF IN(	05/31/2013	60	0	SL	140.00	14.00	140.00
CCP	88892	EQUIP-MOVE	75374	MC00225	1 MERAKI EN	3,736.00		THE WIREL	05/31/2013	36	0	SL	3,736.00	0.00	3,736.00
CCP	88892	EQUIP-MOVE	75375	MC00226	1 VALENCES	803.34		ALYSON JO	05/31/2013	36	0	SL	803.34	0.00	803.34
CCP	88892	EQUIP-MOVE	75376	MC00227	1 DECOR MIS	3,202.54			05/31/2013	36	0	SL	3,202.54	0.00	3,202.54
CCP	88892	EQUIP-MOVE	75377	MC00228	1 BASKETS, B	1,233.38			05/31/2013	36	0	SL	1,233.38	0.00	1,233.38
CCP	88892	EQUIP-MOVE	75378	MC00229	1 SIGNS PRO	1,647.50		VILLEMAGI	05/31/2013	60	0	SL	1,647.50	164.75	1,647.50
CCP	88893	EQUIP-MOVE	75379	MC00230	1 BOOKCASE	654.52		ALYSON JO	10/01/2013	240	189	SL	654.52	24.55	139.11
CCP	88893	EQUIP-MOVE	75380	MC00231	1 BOOKCASE	654.52		ALYSON JO	10/01/2013	240	189	SL	654.52	24.55	139.11
CCP	88893	EQUIP-MOVE	75381	MC00232	1 TABLE ROU	323.67		INDOFF IN(	10/09/2013	180	129	SL	323.67	16.20	91.73
CCP	88893	EQUIP-MOVE	75382	MC00233	1 TABLE ROU	323.67		INDOFF IN(	10/09/2013	180	129	SL	323.67	16.20	91.73
CCP	88893	EQUIP-MOVE	75383	MC00234	1 TABLE ROU	323.66		INDOFF IN(	10/09/2013	180	129	SL	323.66	16.20	91.73
CCP	88893	EQUIP-MOVE	75384	MC00235	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75385	MC00236	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75386	MC00237	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75387	MC00238	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75388	MC00239	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75389	MC00240	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75390	MC00241	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75391	MC00242	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75392	MC00243	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75393	MC00244	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75394	MC00245	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75395	MC00246	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75396	MC00247	1 CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61

CCP	88893	EQUIP-MOVE	75397	MC00248	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75398	MC00249	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75399	MC00250	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75400	MC00251	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75401	MC00252	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75402	MC00253	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75403	MC00254	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75404	MC00255	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75405	MC00256	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75406	MC00257	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75407	MC00258	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75408	MC00259	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75409	MC00260	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75410	MC00261	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75411	MC00262	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75412	MC00263	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75413	MC00264	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75414	MC00265	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75415	MC00266	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75416	MC00267	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75417	MC00268	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75418	MC00269	1	CHAIR, DIN	224.47		INDOFF IN(	10/09/2013	180	129	SL	224.47	11.24	63.61
CCP	88893	EQUIP-MOVE	75419	MC00270	1	CHAIR, DIN	224.55		INDOFF IN(	10/09/2013	180	129	SL	224.55	11.24	63.64
CCP	88893	EQUIP-MOVE	75420	MC00271	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75421	MC00272	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75422	MC00273	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75423	MC00274	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75424	MC00275	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75425	MC00276	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75426	MC00277	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75427	MC00278	1	TABLE SQU	161.00		INDOFF IN(	10/09/2013	180	129	SL	161.00	8.05	45.61
CCP	88893	EQUIP-MOVE	75428	MC00279	1	TABLE ROU	247.00		INDOFF IN(	10/09/2013	180	129	SL	247.00	12.35	70.00
CCP	91740	EQUIP-MOVE	75429	MH00025	8	8 BOOKCAS	410.00			09/30/1989	60	0	SL	410.00	0.00	410.00
CCP	91659	EQUIP-MOVE	75431	MH00066	5	19IN TV SE	849.95			12/13/1996	60	0	SL	849.95	0.00	849.95
CCP	91606	EQUIP-MOVE	75432	MH00074	1	PHONE SYS	6,974.33			02/28/2002	120	0	SL	6,974.33	0.00	6,974.33
CCP	91740	EQUIP-MOVE	75433	MH00075	1	REUPHOLS	5,309.86			02/18/2000	60	0	SL	5,309.86	0.00	5,309.86
CCP	91740	EQUIP-MOVE	75434	MH00076	1	LAPTOP, DI	1,764.00	HOVSQ31	DELL MARI	11/12/2003	36	0	SL	1,764.00	0.00	1,764.00
CCP	91740	EQUIP-MOVE	75435	MH00077	1	LAPTOP, DI	1,764.00	64VSQ31	DELL MARI	11/12/2003	36	0	SL	1,764.00	0.00	1,764.00
CCP	91740	EQUIP-MOVE	75436	MH00078	1	LAPTOP, DI	1,764.00	65VSQ31	DELL MARI	11/12/2003	36	0	SL	1,764.00	0.00	1,764.00
CCP	91740	EQUIP-MOVE	75437	MH00079	1	LAPTOP, DI	1,764.00	76VSQ31	DELL MARI	11/12/2003	36	0	SL	1,764.00	0.00	1,764.00
CCP	91740	EQUIP-MOVE	75438	MH00081	1	MYSIS HOM	14,108.00		MISYS HEA	05/06/2004	36	0	SL	14,108.00	0.00	14,108.00
CCP	91740	EQUIP-MOVE	75439	MH00082	1	TRAINING-	7,263.99		MISYS HEA	05/02/2004	36	0	SL	7,263.99	0.00	7,263.99
CCP	91740	EQUIP-MOVE	75440	MH00083	1	SERVER-MI	6,641.44		MISYS HEA	05/02/2004	60	0	SL	6,641.44	0.00	6,641.44
CCP	91740	EQUIP-MOVE	75441	MH00084	2	LICENSE 2 I	8,506.66		MISYS HEA	05/21/2004	36	0	SL	8,506.66	0.00	8,506.66
CCP	84730	EQUIP-MOVE	75442	MH00087	1	PRINTER H	1,439.55		MISYS HEA	08/01/2004	36	0	SL	1,439.55	0.00	1,439.55
CCP	84730	EQUIP-MOVE	75443	MH00088	1	PRINTER H	1,439.55		MISYS HEA	08/01/2004	36	0	SL	1,439.55	0.00	1,439.55
CCP	84730	EQUIP-MOVE	75444	MH00099	1	SQL LICENS	292.00			08/01/2004	36	0	SL	292.00	0.00	292.00
CCP	91740	EQUIP-MOVE	75445	MH00100	22	LICENSE M	39,461.49		MISYS HEA	11/01/2004	36	0	SL	39,461.49	0.00	39,461.49
CCP	91740	EQUIP-MOVE	75446	MH00101	22	LICENSE 22	3,278.00		MISYS HEA	11/01/2004	36	0	SL	3,278.00	0.00	3,278.00
CCP	91740	EQUIP-MOVE	75447	MH00102	1	REPORT--H	1,000.00		MISYS HEA	11/01/2004	36	0	SL	1,000.00	0.00	1,000.00
CCP	84730	EQUIP-MOVE	75448	MH00103	1	CITRIX XPA	5,447.82		CDW GOVE	12/05/2004	36	0	SL	5,447.82	0.00	5,447.82
CCP	84730	EQUIP-MOVE	75449	MH00104	1	LICENSE-2(	10,012.60		CDW GOVE	12/03/2004	36	0	SL	10,012.60	0.00	10,012.60
CCP	91740	EQUIP-MOVE	75450	MH00121	1	TSA TELEPH	37,658.95	MH00057		04/29/2005	120	0	SL	37,658.95	0.00	37,658.95
CCP	91740	EQUIP-MOVE	75451	MH00122	1	DESK-SGL F	312.79		OFFICE EN\	07/01/2005	240	81	SL	312.79	11.73	207.23
CCP	91740	EQUIP-MOVE	75452	MH00123	1	DESK-SGL F	312.79		OFFICE EN\	07/01/2005	240	81	SL	312.79	11.73	207.23
CCP	91740	EQUIP-MOVE	75453	MH00124	1	DESK SGL F	312.79		OFFICE EN\	07/01/2005	240	81	SL	312.79	11.73	207.23
CCP	91740	EQUIP-MOVE	75454	MH00125	1	DESK SGL F	312.79		OFFICE EN\	07/01/2005	240	81	SL	312.79	11.73	207.23
CCP	91740	EQUIP-MOVE	75455	MH00126	1	DESK SGL F	312.79		OFFICE EN\	07/01/2005	240	81	SL	312.79	11.73	207.23
CCP	91740	EQUIP-MOVE	75456	MH00127	1	DESK RETU	249.93		OFFICE EN\	07/01/2005	240	81	SL	249.93	9.36	165.58

CCP	91740	EQUIP-MOVE	75457	MH00128	1 DESK RETU	249.93	OFFICE EN\07/01/2005	240	81 SL	249.93	9.36	165.58
CCP	91740	EQUIP-MOVE	75458	MH00129	1 DESK RETU	249.93	OFFICE EN\07/01/2005	240	81 SL	249.93	9.36	165.58
CCP	91740	EQUIP-MOVE	75459	MH00130	1 DESK RETU	249.93	OFFICE EN\07/01/2005	240	81 SL	249.93	9.36	165.58
CCP	91740	EQUIP-MOVE	75460	MH00131	1 DESK RETU	249.93	OFFICE EN\07/01/2005	240	81 SL	249.93	9.36	165.58
CCP	91740	EQUIP-MOVE	75461	MH00132	1 STORAGE-F	425.75	OFFICE EN\07/01/2005	240	81 SL	425.75	15.97	282.08
CCP	91740	EQUIP-MOVE	75462	MH00133	1 STORAGE-F	425.75	OFFICE EN\07/01/2005	240	81 SL	425.75	15.97	282.08
CCP	91740	EQUIP-MOVE	75463	MH00134	1 STORAGE-F	425.75	OFFICE EN\07/01/2005	240	81 SL	425.75	15.97	282.08
CCP	91740	EQUIP-MOVE	75464	MH00135	1 STORAGE-F	425.75	OFFICE EN\07/01/2005	240	81 SL	425.75	15.97	282.08
CCP	91740	EQUIP-MOVE	75465	MH00136	1 STORAGE-F	425.75	OFFICE EN\07/01/2005	240	81 SL	425.75	15.97	282.08
CCP	91740	EQUIP-MOVE	75466	MH00137	1 TACKBOAR	83.82	OFFICE EN\07/01/2005	240	81 SL	83.82	3.15	55.53
CCP	91740	EQUIP-MOVE	75467	MH00138	1 TACKBOAR	83.82	OFFICE EN\07/01/2005	240	81 SL	83.82	3.15	55.53
CCP	91740	EQUIP-MOVE	75468	MH00139	1 TACKBOAR	83.82	OFFICE EN\07/01/2005	240	81 SL	83.82	3.15	55.53
CCP	91740	EQUIP-MOVE	75469	MH00140	1 TACKBOAR	83.82	OFFICE EN\07/01/2005	240	81 SL	83.82	3.15	55.53
CCP	91740	EQUIP-MOVE	75470	MH00141	1 TACKBOAR	83.97	OFFICE EN\07/01/2005	240	81 SL	83.97	3.15	55.65
CCP	91740	EQUIP-MOVE	75471	MH00142	1 TASKLIGHT	84.84	OFFICE EN\07/01/2005	120	0 SL	84.84	0.00	84.84
CCP	91740	EQUIP-MOVE	75472	MH00143	1 TASKLIGHT	84.84	OFFICE EN\07/01/2005	120	0 SL	84.84	0.00	84.84
CCP	91740	EQUIP-MOVE	75473	MH00144	1 TASKLIGHT	84.84	OFFICE EN\07/01/2005	120	0 SL	84.84	0.00	84.84
CCP	91740	EQUIP-MOVE	75474	MH00145	1 TASKLIGHT	84.84	OFFICE EN\07/01/2005	120	0 SL	84.84	0.00	84.84
CCP	91740	EQUIP-MOVE	75475	MH00146	1 TASKLIGHT	84.84	OFFICE EN\07/01/2005	120	0 SL	84.84	0.00	84.84
CCP	91740	EQUIP-MOVE	75476	MH00147	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91740	EQUIP-MOVE	75477	MH00148	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91740	EQUIP-MOVE	75478	MH00149	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91740	EQUIP-MOVE	75479	MH00150	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91740	EQUIP-MOVE	75480	MH00151	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91740	EQUIP-MOVE	75481	MH00152	1 CHAIR-PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91740	EQUIP-MOVE	75482	MH00153	1 CHAIR-PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91740	EQUIP-MOVE	75483	MH00154	1 CHAIR-PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91740	EQUIP-MOVE	75484	MH00155	1 CHAIR-PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91740	EQUIP-MOVE	75485	MH00156	1 CHAIR-PNE	305.66	OFFICE EN\07/01/2005	180	21 SL	305.66	15.30	270.02
CCP	91740	EQUIP-MOVE	75486	MH00157	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75487	MH00158	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75488	MH00159	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75489	MH00160	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75490	MH00161	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75491	MH00162	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75492	MH00163	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75493	MH00164	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75494	MH00165	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75495	MH00166	1 CHAIR-407	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91740	EQUIP-MOVE	75496	MH00167	1 CHAIR-PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91740	EQUIP-MOVE	75497	MH00168	1 CHAIR-PNE	246.86	OFFICE EN\07/01/2005	180	21 SL	246.86	12.34	218.06
CCP	91740	EQUIP-MOVE	75498	MH00169	1 CHAIR-PNE	246.86	OFFICE EN\07/01/2005	180	21 SL	246.86	12.34	218.06
CCP	91740	EQUIP-MOVE	75499	MH00170	1 LOVE SEAT	1,008.59	OFFICE EN\07/01/2005	144	0 SL	1,008.59	0.00	1,008.59
CCP	91740	EQUIP-MOVE	75500	MH00171	1 CHAIR-LOU	763.26	OFFICE EN\07/01/2005	180	21 SL	763.26	38.16	674.21
CCP	91740	EQUIP-MOVE	75501	MH00172	1 CHAIR-LOU	763.26	OFFICE EN\07/01/2005	180	21 SL	763.26	38.16	674.21
CCP	91740	EQUIP-MOVE	75502	MH00173	1 CHAIR-SIDE	540.73	OFFICE EN\07/01/2005	180	21 SL	540.73	27.03	477.65
CCP	91740	EQUIP-MOVE	75503	MH00174	1 CHAIR-SIDE	540.73	OFFICE EN\07/01/2005	180	21 SL	540.73	27.03	477.65
CCP	91740	EQUIP-MOVE	75504	MH00175	1 END TABLE	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91740	EQUIP-MOVE	75505	MH00176	1 END TABLE	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91740	EQUIP-MOVE	75506	MH00177	1 END TABLE	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91740	EQUIP-MOVE	75507	MH00178	1 TABLE-MA(	542.45	OFFICE EN\07/01/2005	180	21 SL	542.45	27.12	479.16
CCP	91740	EQUIP-MOVE	75508	MH00179	1 TABLE-ROU	493.39	OFFICE EN\07/01/2005	180	21 SL	493.39	24.67	435.82
CCP	91740	EQUIP-MOVE	75509	MH00180	1 BENCH FII	414.33	OFFICE EN\07/01/2005	144	0 SL	414.33	0.00	414.33
CCP	91740	EQUIP-MOVE	75510	MH00181	1 BENCH FII	414.33	OFFICE EN\07/01/2005	144	0 SL	414.33	0.00	414.33
CCP	91740	EQUIP-MOVE	75511	MH00182	1 BENCH FII	414.33	OFFICE EN\07/01/2005	144	0 SL	414.33	0.00	414.33
CCP	91740	EQUIP-MOVE	75512	MH00183	1 TABLE-CON	2,765.30	OFFICE EN\07/01/2005	180	21 SL	2,765.30	138.27	2,442.68
CCP	91740	EQUIP-MOVE	75513	MH00184	1 AUDIO VISI	843.01	OFFICE EN\07/01/2005	120	0 SL	843.01	0.00	843.01
CCP	91740	EQUIP-MOVE	75514	MH00185	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75515	MH00186	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11

CCP	91740	EQUIP-MOVE	75516	MH00187	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75517	MH00188	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75518	MH00189	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75519	MH00190	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75520	MH00191	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75521	MH00192	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75522	MH00193	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75523	MH00194	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75524	MH00195	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75525	MH00196	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75526	MH00197	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75527	MH00198	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75528	MH00199	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91740	EQUIP-MOVE	75529	MH00200	1 CHAIR-STA	174.46	OFFICE EN\07/01/2005	180	21 SL	174.46	8.73	154.11
CCP	91608	EQUIP-MOVE	75530	MH00201	1 CONFEREN	522.30	OFFICE EN\07/01/2005	180	21 SL	522.30	26.11	461.36
CCP	91608	EQUIP-MOVE	75531	MH00202	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75532	MH00203	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75533	MH00204	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75534	MH00205	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75535	MH00206	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75536	MH00207	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75537	MH00208	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75538	MH00209	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75539	MH00210	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75540	MH00211	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75541	MH00212	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75542	MH00213	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75543	MH00214	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75544	MH00215	1 CHAIR-GUE	119.09	OFFICE EN\07/01/2005	180	21 SL	119.09	5.95	105.20
CCP	91608	EQUIP-MOVE	75545	MH00216	1 CHAIR-GUE	111.93	OFFICE EN\07/01/2005	180	21 SL	111.93	5.59	98.86
CCP	91608	EQUIP-MOVE	75546	MH00217	1 CHAIR-GUE	111.93	OFFICE EN\07/01/2005	180	21 SL	111.93	5.59	98.86
CCP	91608	EQUIP-MOVE	75547	MH00218	1 CHAIR-GUE	111.93	OFFICE EN\07/01/2005	180	21 SL	111.93	5.59	98.86
CCP	91608	EQUIP-MOVE	75548	MH00219	1 CHAIR-GUE	111.94	OFFICE EN\07/01/2005	180	21 SL	111.94	5.59	98.87
CCP	91608	EQUIP-MOVE	75549	MH00220	1 CHAIR-GUE	111.94	OFFICE EN\07/01/2005	180	21 SL	111.94	5.59	98.87
CCP	91608	EQUIP-MOVE	75550	MH00221	1 CHAIR-GUE	111.94	OFFICE EN\07/01/2005	180	21 SL	111.94	5.59	98.87
CCP	91659	EQUIP-MOVE	75551	MH00222	1 GLIDER--CI	1,095.95	OFFICE EN\07/01/2005	180	21 SL	1,095.95	54.81	968.10
CCP	91659	EQUIP-MOVE	75552	MH00223	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91659	EQUIP-MOVE	75553	MH00224	1 BOOKCASE	193.71	OFFICE EN\07/01/2005	240	81 SL	193.71	7.28	128.35
CCP	91659	EQUIP-MOVE	75554	MH00225	1 TABLE-BED	246.19	OFFICE EN\07/01/2005	180	21 SL	246.19	12.33	217.48
CCP	91659	EQUIP-MOVE	75555	MH00226	1 CHEST-3 DI	303.53	OFFICE EN\07/01/2005	180	21 SL	303.53	15.19	268.13
CCP	91659	EQUIP-MOVE	75556	MH00227	1 SAND TABL	683.86	OFFICE EN\07/01/2005	180	21 SL	683.86	34.20	604.08
CCP	91659	EQUIP-MOVE	75557	MH00228	1 CHAIR-LEA	163.55	OFFICE EN\07/01/2005	180	21 SL	163.55	8.19	144.48
CCP	91659	EQUIP-MOVE	75558	MH00229	1 CHAIR-LEA	163.55	OFFICE EN\07/01/2005	180	21 SL	163.55	8.19	144.48
CCP	91659	EQUIP-MOVE	75559	MH00298	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75560	MH00299	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75561	MH00300	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75562	MH00301	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75563	MH00302	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75564	MH00303	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75565	MH00304	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75566	MH00305	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75567	MH00306	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75568	MH00307	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75569	MH00308	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75570	MH00309	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75571	MH00310	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75572	MH00311	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75573	MH00312	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75574	MH00313	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15

CCP	91659	EQUIP-MOVE	75575	MH00314	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75576	MH00315	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75577	MH00316	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75578	MH00317	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75579	MH00318	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75580	MH00319	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75581	MH00320	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75582	MH00321	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75583	MH00322	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75584	MH00323	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75585	MH00324	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75586	MH00325	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75587	MH00326	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75588	MH00327	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75589	MH00328	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75590	MH00329	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75591	MH00330	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75592	MH00331	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75593	MH00332	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75594	MH00333	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75595	MH00334	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75596	MH00335	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75597	MH00336	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75598	MH00337	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75599	MH00338	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75600	MH00339	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75601	MH00340	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75602	MH00341	1 CHAIR-GUE	125.81	OFFICE EN\07/01/2005	180	21 SL	125.81	6.30	111.15
CCP	91659	EQUIP-MOVE	75603	MH00342	1 CHAIR-GUE	118.46	OFFICE EN\07/01/2005	180	21 SL	118.46	5.94	104.66
CCP	91659	EQUIP-MOVE	75604	MH00343	1 CHAIR-GUE	118.46	OFFICE EN\07/01/2005	180	21 SL	118.46	5.94	104.66
CCP	91659	EQUIP-MOVE	75605	MH00344	1 CHAIR-GUE	118.47	OFFICE EN\07/01/2005	180	21 SL	118.47	5.94	104.67
CCP	91659	EQUIP-MOVE	75606	MH00345	1 CHAIR-GUE	118.47	OFFICE EN\07/01/2005	180	21 SL	118.47	5.94	104.67
CCP	91659	EQUIP-MOVE	75607	MH00346	1 CHAIR-GUE	118.46	OFFICE EN\07/01/2005	180	21 SL	118.46	5.94	104.66
CCP	91659	EQUIP-MOVE	75608	MH00347	1 CHAIR-GUE	118.46	OFFICE EN\07/01/2005	180	21 SL	118.46	5.94	104.66
CCP	91659	EQUIP-MOVE	75609	MH00348	1 CHAIR-GUE	118.46	OFFICE EN\07/01/2005	180	21 SL	118.46	5.94	104.66
CCP	91659	EQUIP-MOVE	75610	MH00349	1 CHAIR-GUE	118.47	OFFICE EN\07/01/2005	180	21 SL	118.47	5.94	104.67
CCP	91659	EQUIP-MOVE	75611	MH00350	1 CHAIR-GUE	118.47	OFFICE EN\07/01/2005	180	21 SL	118.47	5.94	104.67
CCP	91659	EQUIP-MOVE	75612	MH00351	1 CHAIR-GUE	118.47	OFFICE EN\07/01/2005	180	21 SL	118.47	5.94	104.67
CCP	91659	EQUIP-MOVE	75613	MH00404	1 CHAIR PNE	347.04	OFFICE EN\07/01/2005	180	21 SL	347.04	17.37	306.57
CCP	91659	EQUIP-MOVE	75614	MH00405	1 CHAIR PNE	347.04	OFFICE EN\07/01/2005	180	21 SL	347.04	17.37	306.57
CCP	91659	EQUIP-MOVE	75615	MH00406	1 CHAIR PNE	347.04	OFFICE EN\07/01/2005	180	21 SL	347.04	17.37	306.57
CCP	91659	EQUIP-MOVE	75616	MH00407	1 CHAIR PNE	347.04	OFFICE EN\07/01/2005	180	21 SL	347.04	17.37	306.57
CCP	91659	EQUIP-MOVE	75617	MH00409	1 CHAIR PNE	347.04	OFFICE EN\07/01/2005	180	21 SL	347.04	17.37	306.57
CCP	91659	EQUIP-MOVE	75618	MH00410	1 STOOL-SW	195.24	OFFICE EN\07/01/2005	180	21 SL	195.24	9.77	172.47
CCP	91659	EQUIP-MOVE	75619	MH00411	1 CHAIR, PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91659	EQUIP-MOVE	75620	MH00412	1 CHAIR, PNE	305.64	OFFICE EN\07/01/2005	180	21 SL	305.64	15.30	270.00
CCP	91659	EQUIP-MOVE	75621	MH00413	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75622	MH00414	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75623	MH00415	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75624	MH00416	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75625	MH00417	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75626	MH00418	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75627	MH00419	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75628	MH00420	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75629	MH00421	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75630	MH00422	1 CHAIR-DIN	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75631	MH00423	1 TABLE-DIN	332.42	OFFICE EN\07/01/2005	180	21 SL	332.42	16.63	293.64
CCP	91659	EQUIP-MOVE	75632	MH00424	1 TABLE-DIN	332.42	OFFICE EN\07/01/2005	180	21 SL	332.42	16.63	293.64
CCP	91659	EQUIP-MOVE	75633	MH00425	1 CREDENZA	1,412.14	OFFICE EN\07/01/2005	180	21 SL	1,412.14	70.61	1,247.39

CCP	91659	EQUIP-MOVE	75634	MH00426	1 SOFA NAT	1,406.57	OFFICE EN\07/01/2005	144	0 SL	1,406.57	0.00	1,406.57
CCP	91659	EQUIP-MOVE	75635	MH00427	1 SOFA NAT	1,406.57	OFFICE EN\07/01/2005	144	0 SL	1,406.57	0.00	1,406.57
CCP	91659	EQUIP-MOVE	75636	MH00428	1 CHAIR-LOU	839.58	OFFICE EN\07/01/2005	144	0 SL	839.58	0.00	839.58
CCP	91659	EQUIP-MOVE	75637	MH00429	1 CHAIR-LOU	839.58	OFFICE EN\07/01/2005	144	0 SL	839.58	0.00	839.58
CCP	91659	EQUIP-MOVE	75638	MH00430	1 CHAIR-LOU	839.58	OFFICE EN\07/01/2005	144	0 SL	839.58	0.00	839.58
CCP	91659	EQUIP-MOVE	75639	MH00431	1 CHAIR-LOU	839.58	OFFICE EN\07/01/2005	144	0 SL	839.58	0.00	839.58
CCP	91659	EQUIP-MOVE	75640	MH00432	1 TABLE SQU	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91659	EQUIP-MOVE	75641	MH00433	1 TABLE SQU	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91659	EQUIP-MOVE	75642	MH00434	1 TABLE SQU	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91659	EQUIP-MOVE	75643	MH00435	1 TABLE SQU	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91659	EQUIP-MOVE	75644	MH00436	1 TABLE SQU	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91659	EQUIP-MOVE	75645	MH00437	1 TABLE SQU	463.40	OFFICE EN\07/01/2005	180	21 SL	463.40	23.18	409.34
CCP	91659	EQUIP-MOVE	75646	MH00438	1 TABLE ROU	310.75	OFFICE EN\07/01/2005	180	21 SL	310.75	15.55	274.51
CCP	91659	EQUIP-MOVE	75647	MH00439	1 TABLE ROU	310.75	OFFICE EN\07/01/2005	180	21 SL	310.75	15.55	274.51
CCP	91659	EQUIP-MOVE	75648	MH00440	1 TABLE ROU	310.75	OFFICE EN\07/01/2005	180	21 SL	310.75	15.55	274.51
CCP	91659	EQUIP-MOVE	75649	MH00441	1 TABLE ROU	310.75	OFFICE EN\07/01/2005	180	21 SL	310.75	15.55	274.51
CCP	91659	EQUIP-MOVE	75650	MH00442	1 TABLE, SOF	550.60	OFFICE EN\07/01/2005	180	21 SL	550.60	27.54	486.38
CCP	91659	EQUIP-MOVE	75651	MH00443	1 TABLE, SOF	550.60	OFFICE EN\07/01/2005	180	21 SL	550.60	27.54	486.38
CCP	91659	EQUIP-MOVE	75652	MH00444	1 TABLE, OVA	605.11	OFFICE EN\07/01/2005	180	21 SL	605.11	30.25	534.50
CCP	91659	EQUIP-MOVE	75653	MH00445	1 TABLE, OVA	605.11	OFFICE EN\07/01/2005	180	21 SL	605.11	30.25	534.50
CCP	91659	EQUIP-MOVE	75654	MH00446	1 TABLE, OVA	605.11	OFFICE EN\07/01/2005	180	21 SL	605.11	30.25	534.50
CCP	91659	EQUIP-MOVE	75655	MH00447	1 LOVESEAT,	1,137.54	OFFICE EN\07/01/2005	144	0 SL	1,137.54	0.00	1,137.54
CCP	91659	EQUIP-MOVE	75656	MH00448	1 LOVESEAT,	1,137.54	OFFICE EN\07/01/2005	144	0 SL	1,137.54	0.00	1,137.54
CCP	91659	EQUIP-MOVE	75657	MH00449	1 CHAIR, LOU	931.03	OFFICE EN\07/01/2005	144	0 SL	931.03	0.00	931.03
CCP	91659	EQUIP-MOVE	75658	MH00450	1 CHAIR, LOU	931.03	OFFICE EN\07/01/2005	144	0 SL	931.03	0.00	931.03
CCP	91659	EQUIP-MOVE	75659	MH00451	1 CHAIR, LOU	931.03	OFFICE EN\07/01/2005	144	0 SL	931.03	0.00	931.03
CCP	91659	EQUIP-MOVE	75660	MH00452	1 CHAIR, LOU	931.03	OFFICE EN\07/01/2005	144	0 SL	931.03	0.00	931.03
CCP	91659	EQUIP-MOVE	75661	MH00453	1 LOVE SEAT	1,136.70	OFFICE EN\07/01/2005	144	0 SL	1,136.70	0.00	1,136.70
CCP	91659	EQUIP-MOVE	75662	MH00454	1 TABLE, SQU	596.97	OFFICE EN\07/01/2005	180	21 SL	596.97	29.86	527.34
CCP	91659	EQUIP-MOVE	75663	MH00455	1 CHAIR, SID	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75664	MH00456	1 CHAIR, SID	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75665	MH00457	1 CHAIR, SID	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75666	MH00458	1 CHAIR, SID	249.95	OFFICE EN\07/01/2005	180	21 SL	249.95	12.51	220.80
CCP	91659	EQUIP-MOVE	75667	MH00459	1 CHAIR-ROC	352.36	07/01/2005	36	0 SL	352.36	0.00	352.36
CCP	91659	EQUIP-MOVE	75668	MH00460	1 CHAIR-ROC	352.36	07/01/2005	36	0 SL	352.36	0.00	352.36
CCP	91659	EQUIP-MOVE	75669	MH00461	1 CHAIR-ROC	352.36	07/01/2005	36	0 SL	352.36	0.00	352.36
CCP	91659	EQUIP-MOVE	75670	MH00462	1 CHAIR-ROC	352.36	07/01/2005	36	0 SL	352.36	0.00	352.36
CCP	91659	EQUIP-MOVE	75671	MH00463	1 TABLE-DIN	534.39	OFFICE EN\07/01/2005	36	0 SL	534.39	0.00	534.39
CCP	91659	EQUIP-MOVE	75672	MH00464	1 TABLE-DIN	534.39	OFFICE EN\07/01/2005	36	0 SL	534.39	0.00	534.39
CCP	91659	EQUIP-MOVE	75673	MH00465	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75674	MH00466	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75675	MH00467	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75676	MH00468	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75677	MH00469	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75678	MH00470	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75679	MH00471	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75680	MH00472	1 CHAIR- PAT	238.47	OFFICE EN\07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75681	MH00473	1 TABLE, PIC	497.44	OFFICE EN\07/01/2005	36	0 SL	497.44	0.00	497.44
CCP	91659	EQUIP-MOVE	75682	MH00474	1 BENCH, CL	308.02	OFFICE EN\07/01/2005	36	0 SL	308.02	0.00	308.02
CCP	91659	EQUIP-MOVE	75683	MH00475	1 BENCH, CL	308.57	OFFICE EN\07/01/2005	36	0 SL	308.57	0.00	308.57
CCP	91659	EQUIP-MOVE	75684	MH00476	1 BENCH, FO	236.38	OFFICE EN\07/01/2005	36	0 SL	236.38	0.00	236.38
CCP	91659	EQUIP-MOVE	75685	MH00477	1 BENCH, FO	236.38	OFFICE EN\07/01/2005	36	0 SL	236.38	0.00	236.38
CCP	91659	EQUIP-MOVE	75686	MH00478	1 TABLE, CLA	185.91	OFFICE EN\07/01/2005	36	0 SL	185.91	0.00	185.91
CCP	91659	EQUIP-MOVE	75687	MH00479	1 TABLE, CLA	185.91	OFFICE EN\07/01/2005	36	0 SL	185.91	0.00	185.91
CCP	91659	EQUIP-MOVE	75688	MH00480	1 TABLE, CLA	185.91	OFFICE EN\07/01/2005	36	0 SL	185.91	0.00	185.91
CCP	91659	EQUIP-MOVE	75689	MH00481	1 TABLE, CLA	185.91	OFFICE EN\07/01/2005	36	0 SL	185.91	0.00	185.91
CCP	91659	EQUIP-MOVE	75690	MH00482	1 CHAIR-ROC	352.38	OFFICE EN\07/01/2005	36	0 SL	352.38	0.00	352.38
CCP	91659	EQUIP-MOVE	75691	MH00483	1 CHAIR-ROC	352.38	OFFICE EN\07/01/2005	36	0 SL	352.38	0.00	352.38
CCP	91659	EQUIP-MOVE	75692	MH00484	1 CHAIR-ROC	352.38	OFFICE EN\07/01/2005	36	0 SL	352.38	0.00	352.38

CCP	91659	EQUIP-MOVE	75693	MH00485	1 CHAIR-ROC	352.38	OFFICE EN\	07/01/2005	36	0 SL	352.38	0.00	352.38
CCP	91659	EQUIP-MOVE	75694	MH00486	1 TABLE-DIN	534.42	OFFICE EN\	07/01/2005	36	0 SL	534.42	0.00	534.42
CCP	91659	EQUIP-MOVE	75695	MH00487	1 TABLE-DIN	534.42	OFFICE EN\	07/01/2005	36	0 SL	534.42	0.00	534.42
CCP	91659	EQUIP-MOVE	75696	MH00488	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75697	MH00489	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75698	MH00490	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75699	MH00491	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75700	MH00492	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75701	MH00493	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75702	MH00494	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75703	MH00495	1 CHAIR, ARI	238.47	OFFICE EN\	07/01/2005	36	0 SL	238.47	0.00	238.47
CCP	91659	EQUIP-MOVE	75704	MH00496	1 RE-UPHOLS	417.00	OFFICE EN\	07/01/2005	60	0 SL	417.00	0.00	417.00
CCP	91659	EQUIP-MOVE	75705	MH00497	1 RE-UPHOLS	417.00	OFFICE EN\	07/01/2005	60	0 SL	417.00	0.00	417.00
CCP	91659	EQUIP-MOVE	75706	MH00498	1 RE-UPHOLS	381.22	OFFICE EN\	07/01/2005	60	0 SL	381.22	0.00	381.22
CCP	91659	EQUIP-MOVE	75707	MH00499	1 RE-UPHOLS	381.22	OFFICE EN\	07/01/2005	60	0 SL	381.22	0.00	381.22
CCP	91659	EQUIP-MOVE	75708	MH00500	1 RE-UPHOLS	381.22	OFFICE EN\	07/01/2005	60	0 SL	381.22	0.00	381.22
CCP	91659	EQUIP-MOVE	75709	MH00501	1 RE-UPHOLS	381.22	OFFICE EN\	07/01/2005	60	0 SL	381.22	0.00	381.22
CCP	91659	EQUIP-MOVE	75710	MH00502	1 STOOL, SW	195.23	OFFICE EN\	07/01/2005	180	21 SL	195.23	9.77	172.46
CCP	91659	EQUIP-MOVE	75711	MH00505	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75712	MH00506	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75713	MH00507	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75714	MH00508	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75715	MH00509	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75716	MH00510	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75717	MH00511	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75718	MH00512	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75719	MH00513	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75720	MH00514	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75721	MH00515	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75722	MH00516	1 TABLE-OVE	236.33	OFFICE EN\	07/01/2005	180	21 SL	236.33	11.82	208.76
CCP	91659	EQUIP-MOVE	75723	MH00517	1 TACK BOAF	99.36	OFFICE EN\	07/01/2005	60	0 SL	99.36	0.00	99.36
CCP	91659	EQUIP-MOVE	75724	MH00518	1 TACK BOAF	99.36	OFFICE EN\	07/01/2005	60	0 SL	99.36	0.00	99.36
CCP	91659	EQUIP-MOVE	75725	MH00519	1 TACK BOAF	99.36	OFFICE EN\	07/01/2005	60	0 SL	99.36	0.00	99.36
CCP	91659	EQUIP-MOVE	75726	MH00520	1 TACK BOAF	99.36	OFFICE EN\	07/01/2005	60	0 SL	99.36	0.00	99.36
CCP	91659	EQUIP-MOVE	75727	MH00521	1 TACK BOAF	16.56	OFFICE EN\	07/01/2005	60	0 SL	16.56	0.00	16.56
CCP	91659	EQUIP-MOVE	75728	MH00522	1 TACK BOAF	16.56	OFFICE EN\	07/01/2005	60	0 SL	16.56	0.00	16.56
CCP	91659	EQUIP-MOVE	75729	MH00523	1 TACK BOAF	16.56	OFFICE EN\	07/01/2005	60	0 SL	16.56	0.00	16.56
CCP	91740	EQUIP-MOVE	75730	MH00534	1 ARTWORK-	166.53	FRAME IT 1	07/01/2005	36	0 SL	166.53	0.00	166.53
CCP	91740	EQUIP-MOVE	75731	MH00535	1 ARTWORK-	190.36	FRAME IT 1	07/01/2005	36	0 SL	190.36	0.00	190.36
CCP	91740	EQUIP-MOVE	75732	MH00536	1 ARTWORK-	241.75	FRAME IT 1	07/01/2005	36	0 SL	241.75	0.00	241.75
CCP	91740	EQUIP-MOVE	75733	MH00537	1 ARTWORK-	224.82	FRAME IT 1	07/01/2005	36	0 SL	224.82	0.00	224.82
CCP	84706	EQUIP-MOVE	75734	C000958	1 LOGIXML F	40,076.00	LOGIMXL II	08/24/2012	36	0 SL	40,076.00	0.00	40,076.00
CCP	91740	EQUIP-MOVE	75737	MH00538	1 ARTWORK-	160.74	FRAME IT 1	07/01/2005	36	0 SL	160.74	0.00	160.74
CCP	91740	EQUIP-MOVE	75738	MH00539	1 ARTWORK-	154.50	FRAME IT 1	07/01/2005	36	0 SL	154.50	0.00	154.50
CCP	91740	EQUIP-MOVE	75739	MH00540	1 ARTWORK-	137.17	FRAME IT 1	07/01/2005	36	0 SL	137.17	0.00	137.17
CCP	91740	EQUIP-MOVE	75740	MH00541	1 ARTWORK-	111.11	FRAME IT 1	07/01/2005	36	0 SL	111.11	0.00	111.11
CCP	91740	EQUIP-MOVE	75741	MH00542	1 ARTWORK-	108.29	FRAME IT 1	07/01/2005	36	0 SL	108.29	0.00	108.29
CCP	91740	EQUIP-MOVE	75742	MH00543	1 ARTWORK-	108.29	FRAME IT 1	07/01/2005	36	0 SL	108.29	0.00	108.29
CCP	91740	EQUIP-MOVE	75743	MH00544	1 ARTWORK-	131.88	FRAME IT 1	07/01/2005	36	0 SL	131.88	0.00	131.88
CCP	91740	EQUIP-MOVE	75744	MH00545	1 ARTWORK-	105.33	FRAME IT 1	07/01/2005	36	0 SL	105.33	0.00	105.33
CCP	91740	EQUIP-MOVE	75745	MH00546	1 ARTWORK-	95.19	FRAME IT 1	07/01/2005	36	0 SL	95.19	0.00	95.19
CCP	91740	EQUIP-MOVE	75746	MH00547	1 ARTWORK-	125.20	FRAME IT 1	07/01/2005	36	0 SL	125.20	0.00	125.20
CCP	91740	EQUIP-MOVE	75747	MH00548	1 ARTWORK-	131.82	FRAME IT 1	07/01/2005	36	0 SL	131.82	0.00	131.82
CCP	91740	EQUIP-MOVE	75748	MH00549	1 ARTWORK-	131.82	FRAME IT 1	07/01/2005	36	0 SL	131.82	0.00	131.82
CCP	91740	EQUIP-MOVE	75749	MH00550	1 ARTWORK-	109.46	FRAME IT 1	07/01/2005	36	0 SL	109.46	0.00	109.46
CCP	91740	EQUIP-MOVE	75750	MH00551	1 ARTWORK-	126.20	FRAME IT 1	07/01/2005	36	0 SL	126.20	0.00	126.20
CCP	91740	EQUIP-MOVE	75751	MH00552	1 ARTWORK-	134.03	FRAME IT 1	07/01/2005	36	0 SL	134.03	0.00	134.03
CCP	91740	EQUIP-MOVE	75752	MH00553	1 ARTWORK-	145.14	FRAME IT 1	07/01/2005	36	0 SL	145.14	0.00	145.14
CCP	91740	EQUIP-MOVE	75753	MH00554	1 ARTWORK-	111.11	FRAME IT 1	07/01/2005	36	0 SL	111.11	0.00	111.11

CCP	91740	EQUIP-MOVE	75754	MH00555	1	ARTWORK-	116.32		FRAME IT	07/01/2005		36	0	SL	116.32	0.00	116.32
CCP	91740	EQUIP-MOVE	75755	MH00556	1	ARTWORK-	120.03		FRAME IT	07/01/2005		36	0	SL	120.03	0.00	120.03
CCP	91740	EQUIP-MOVE	75756	MH00557	1	ARTWORK-	136.13		FRAME IT	07/01/2005		36	0	SL	136.13	0.00	136.13
CCP	91740	EQUIP-MOVE	75757	MH00558	1	ARTWORK-	98.43		FRAME IT	07/01/2005		36	0	SL	98.43	0.00	98.43
CCP	91740	EQUIP-MOVE	75758	MH00559	1	ARTWORK-	134.03		FRAME IT	07/01/2005		36	0	SL	134.03	0.00	134.03
CCP	91740	EQUIP-MOVE	75759	MH00560	1	ARTWORK-	86.42		FRAME IT	07/01/2005		36	0	SL	86.42	0.00	86.42
CCP	91740	EQUIP-MOVE	75760	MH00561	1	ARTWORK-	136.13		FRAME IT	07/01/2005		36	0	SL	136.13	0.00	136.13
CCP	91740	EQUIP-MOVE	75761	MH00562	1	ARTWORK-	106.50		FRAME IT	07/01/2005		36	0	SL	106.50	0.00	106.50
CCP	91740	EQUIP-MOVE	75762	MH00563	1	ARTWORK-	133.92		FRAME IT	07/01/2005		36	0	SL	133.92	0.00	133.92
CCP	91659	EQUIP-MOVE	75763	MH00564	17	TRASH CAN	2,124.00		STANDARD	07/01/2005		36	0	SL	2,124.00	0.00	2,124.00
CCP	91659	EQUIP-MOVE	75764	MH00565	17	TRASH CAN	1,486.00		STANDARD	07/01/2005		36	0	SL	1,486.00	0.00	1,486.00
CCP	91659	EQUIP-MOVE	75765	MH00566	1	TV 20IN ST	119.99		BEST BUY E	07/01/2005	E ACCOUN	60	0	SL	119.99	0.00	119.99
CCP	91659	EQUIP-MOVE	75766	MH00567	1	TV 20IN ST	119.99		BEST BUY E	07/01/2005	E ACCOUN	60	0	SL	119.99	0.00	119.99
CCP	91659	EQUIP-MOVE	75767	MH00568	1	TV 20IN ST	119.99		BEST BUY E	07/01/2005	E ACCOUN	60	0	SL	119.99	0.00	119.99
CCP	91659	EQUIP-MOVE	75768	MH00569	1	LIFT W-SCA	4,793.59		ARJO INC	07/01/2005		120	0	SL	4,793.59	0.00	4,793.59
CCP	91659	EQUIP-MOVE	75769	MH00570	1	ICE MAKER	2,753.18	050263301	ASHEVILLE	07/01/2005	RE	120	0	SL	2,753.18	0.00	2,753.18
CCP	91659	EQUIP-MOVE	75770	MH00571	1	CART-FOOI	1,448.14		ASHEVILLE	07/01/2005	RE	120	0	SL	1,448.14	0.00	1,448.14
CCP	91659	EQUIP-MOVE	75771	MH00572	1	CART-FOOI	1,448.14		ASHEVILLE	07/01/2005	RE	120	0	SL	1,448.14	0.00	1,448.14
CCP	91659	EQUIP-MOVE	75772	MH00573	1	PLATE DISF	1,648.53		ASHEVILLE	07/01/2005	RE	120	0	SL	1,648.53	0.00	1,648.53
CCP	91659	EQUIP-MOVE	75773	MH00574	1	WASHER-K	1,102.53	CSR440762	SEARS	07/01/2005		96	0	SL	1,102.53	0.00	1,102.53
CCP	91659	EQUIP-MOVE	75774	MH00575	1	DRYER, KEI	793.36	MF221930	SEARS	07/01/2005		120	0	SL	793.36	0.00	793.36
CCP	91659	EQUIP-MOVE	75775	MH00576	1	REFRIGERA	414.55	BA270286(	SEARS	07/01/2005		120	0	SL	414.55	0.00	414.55
CCP	91659	EQUIP-MOVE	75776	MH00577	1	INSTALL TC	375.00		GLEN ARDE	07/01/2005	DBA	36	0	SL	375.00	0.00	375.00
CCP	91740	EQUIP-MOVE	75777	MH00578	1	DESK RETU	123.88		DO NOT US	06/03/2005	. EXP.	240	81	SL	123.88	4.65	82.07
CCP	91740	EQUIP-MOVE	75778	MH00579	1	DESK RETU	123.88		DO NOT US	06/03/2005	. EXP.	240	81	SL	123.88	4.65	82.07
CCP	91740	EQUIP-MOVE	75779	MH00580	1	DESK-SGL F	271.73		DO NOT US	06/03/2005	. EXP.	240	81	SL	271.73	10.19	180.03
CCP	91740	EQUIP-MOVE	75780	MH00581	1	DESK-SGL F	271.73		DO NOT US	06/03/2005	. EXP.	240	81	SL	271.73	10.19	180.03
CCP	91740	EQUIP-MOVE	75781	MH00582	1	DESK BRID(	88.36		DO NOT US	06/03/2005	. EXP.	240	81	SL	88.36	3.32	58.57
CCP	91740	EQUIP-MOVE	75782	MH00583	1	CREDENZA	265.96		DO NOT US	06/03/2005	. EXP.	240	81	SL	265.96	9.98	176.23
CCP	91740	EQUIP-MOVE	75783	MH00584	1	BOOKCASE	168.28		DO NOT US	06/03/2005	. EXP.	240	81	SL	168.28	6.30	111.47
CCP	91740	EQUIP-MOVE	75784	MH00585	1	DESK-SGL F	271.73		DO NOT US	06/03/2005	. EXP.	240	81	SL	271.73	10.19	180.03
CCP	91740	EQUIP-MOVE	75785	MH00586	1	CHAIR-EXE	190.92		DO NOT US	06/03/2005	. EXP.	180	21	SL	190.92	9.54	168.65
CCP	91740	EQUIP-MOVE	75786	MH00587	1	CHAIR-GUE	168.72		DO NOT US	06/03/2005	. EXP.	180	21	SL	168.72	8.44	149.05
CCP	91740	EQUIP-MOVE	75787	MH00588	1	CHAIR-GUE	168.72		DO NOT US	06/03/2005	. EXP.	180	21	SL	168.72	8.44	149.05
CCP	91740	EQUIP-MOVE	75788	MH00589	1	DESK-SGL F	310.36		DO NOT US	06/03/2005	. EXP.	240	81	SL	310.36	11.63	205.63
CCP	91740	EQUIP-MOVE	75789	MH00590	1	RECEPTION	132.76		DO NOT US	06/03/2005	. EXP.	240	81	SL	132.76	4.97	87.97
CCP	91740	EQUIP-MOVE	75790	MH00591	1	DESK RETU	212.68		DO NOT US	06/03/2005	. EXP.	240	81	SL	212.68	7.98	140.90
CCP	91740	EQUIP-MOVE	75791	MH00592	1	PANEL REC	167.39		DO NOT US	06/03/2005	. EXP.	120	0	SL	167.39	0.00	167.39
CCP	91740	EQUIP-MOVE	75792	MH00593	1	PANEL REC	167.39		DO NOT US	06/03/2005	. EXP.	120	0	SL	167.39	0.00	167.39
CCP	91740	EQUIP-MOVE	75793	MH00594	1	PANEL REC	167.39		DO NOT US	06/03/2005	. EXP.	120	0	SL	167.39	0.00	167.39
CCP	91740	EQUIP-MOVE	75794	MH00595	1	PANEL REC	167.39		DO NOT US	06/03/2005	. EXP.	120	0	SL	167.39	0.00	167.39
CCP	91740	EQUIP-MOVE	75795	MH00596	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75796	MH00597	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75797	MH00598	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75798	MH00599	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75799	MH00600	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75800	MH00601	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75801	MH00602	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75802	MH00603	1	PANEL 55H	132.76		DO NOT US	06/03/2005	. EXP.	120	0	SL	132.76	0.00	132.76
CCP	91740	EQUIP-MOVE	75803	MH00604	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75804	MH00605	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75805	MH00606	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75806	MH00607	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75807	MH00608	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75808	MH00609	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75809	MH00610	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75810	MH00611	1	CREDENZA	151.85		DO NOT US	06/03/2005	. EXP.	240	81	SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	75811	MH00612	1	PANEL CON	36.85		DO NOT US	06/03/2005	. EXP.	120	0	SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75812	MH00613	1	PANEL CON	36.85		DO NOT US	06/03/2005	. EXP.	120	0	SL	36.85	0.00	36.85

CCP	91740	EQUIP-MOVE	75813	MH00614	1 PANEL CON	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75814	MH00615	1 PANEL CON	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75815	MH00616	1 POWER CA	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75816	MH00617	1 ELECTRICA	55.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	55.94	0.00	55.94
CCP	91740	EQUIP-MOVE	75817	MH00618	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75818	MH00619	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75819	MH00620	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75820	MH00621	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75821	MH00622	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75822	MH00623	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75823	MH00624	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75824	MH00625	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75825	MH00626	1 DESK RETU	123.88	DO NOT US	06/03/2005	. EXP.	240	81 SL	123.88	4.65	82.07
CCP	91740	EQUIP-MOVE	75826	MH00627	1 DESK RETU	123.88	DO NOT US	06/03/2005	. EXP.	240	81 SL	123.88	4.65	82.07
CCP	91740	EQUIP-MOVE	75827	MH00628	1 DESK-SGL F	271.73	DO NOT US	06/03/2005	. EXP.	240	81 SL	271.73	10.19	180.03
CCP	91740	EQUIP-MOVE	75828	MH00629	1 DESK-SGL F	271.73	DO NOT US	06/03/2005	. EXP.	240	81 SL	271.73	10.19	180.03
CCP	91740	EQUIP-MOVE	75829	MH00630	1 DESK-DOU	305.92	DO NOT US	06/03/2005	. EXP.	240	81 SL	305.92	11.47	202.68
CCP	91740	EQUIP-MOVE	75830	MH00631	1 DESK-DOU	305.92	DO NOT US	06/03/2005	. EXP.	240	81 SL	305.92	11.47	202.68
CCP	91740	EQUIP-MOVE	75831	MH00632	1 DESK-DOU	305.92	DO NOT US	06/03/2005	. EXP.	240	81 SL	305.92	11.47	202.68
CCP	91740	EQUIP-MOVE	75832	MH00633	1 CREDENZA	146.08	DO NOT US	06/03/2005	. EXP.	240	81 SL	146.08	5.49	96.78
CCP	91740	EQUIP-MOVE	75833	MH00634	1 DESK-SGL F	271.73	DO NOT US	06/03/2005	. EXP.	240	81 SL	271.73	10.19	180.03
CCP	91740	EQUIP-MOVE	75834	MH00635	1 DESK RETU	217.12	DO NOT US	06/03/2005	. EXP.	240	81 SL	217.12	8.14	143.85
CCP	91740	EQUIP-MOVE	75835	MH00636	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75836	MH00637	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75837	MH00638	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75838	MH00639	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75839	MH00640	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75840	MH00641	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75841	MH00642	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75842	MH00643	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75843	MH00644	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75844	MH00645	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75845	MH00646	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75846	MH00647	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75847	MH00648	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75848	MH00649	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75849	MH00650	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75850	MH00651	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75851	MH00652	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75852	MH00653	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75853	MH00654	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75854	MH00655	1 ELECTRICA	53.28	DO NOT US	06/03/2005	. EXP.	120	0 SL	53.28	0.00	53.28
CCP	91740	EQUIP-MOVE	75855	MH00656	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75856	MH00657	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75857	MH00658	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75858	MH00659	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75859	MH00660	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75860	MH00661	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75861	MH00662	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75862	MH00663	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75863	MH00664	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75864	MH00665	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75865	MH00666	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75866	MH00667	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75867	MH00668	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75868	MH00669	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75869	MH00670	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75870	MH00671	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75871	MH00672	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80

CCP	91740	EQUIP-MOVE	75872	MH00673	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75873	MH00674	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75874	MH00675	1 WORKSURI	88.80	DO NOT US	06/03/2005	. EXP.	120	0 SL	88.80	0.00	88.80
CCP	91740	EQUIP-MOVE	75875	MH00676	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75876	MH00677	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75877	MH00678	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75878	MH00679	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75879	MH00680	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75880	MH00681	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75881	MH00682	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75882	MH00683	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75883	MH00684	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75884	MH00685	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75885	MH00686	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75886	MH00687	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75887	MH00688	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75888	MH00689	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75889	MH00690	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75890	MH00691	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75891	MH00692	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75892	MH00693	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75893	MH00694	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75894	MH00695	1 PANEL-FAB	123.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	123.88	0.00	123.88
CCP	91740	EQUIP-MOVE	75895	MH00696	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75896	MH00697	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75897	MH00698	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75898	MH00699	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75899	MH00700	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75900	MH00701	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75901	MH00702	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75902	MH00703	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75903	MH00704	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75904	MH00705	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75905	MH00706	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75906	MH00707	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75907	MH00708	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75908	MH00709	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75909	MH00710	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75910	MH00711	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75911	MH00712	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75912	MH00713	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75913	MH00714	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75914	MH00715	1 PANEL-FAB	126.98	DO NOT US	06/03/2005	. EXP.	120	0 SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	75915	MH00716	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75916	MH00717	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75917	MH00718	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75918	MH00719	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75919	MH00720	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75920	MH00721	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75921	MH00722	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75922	MH00723	1 CABLE-POV	59.94	DO NOT US	06/03/2005	. EXP.	120	0 SL	59.94	0.00	59.94
CCP	91740	EQUIP-MOVE	75923	MH00724	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75924	MH00725	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75925	MH00726	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75926	MH00727	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75927	MH00728	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75928	MH00729	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75929	MH00730	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75930	MH00731	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88

CCP	91740	EQUIP-MOVE	75931	MH00732	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75932	MH00733	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75933	MH00734	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75934	MH00735	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75935	MH00736	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75936	MH00737	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75937	MH00738	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75938	MH00739	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75939	MH00740	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75940	MH00741	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75941	MH00742	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75942	MH00743	1 DUPLEX RE	8.88	DO NOT US	06/03/2005	. EXP.	120	0 SL	8.88	0.00	8.88
CCP	91740	EQUIP-MOVE	75943	MH00744	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75944	MH00745	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75945	MH00746	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75946	MH00747	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75947	MH00748	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75948	MH00749	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75949	MH00750	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75950	MH00751	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75951	MH00752	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75952	MH00753	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75953	MH00754	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75954	MH00755	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75955	MH00756	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75956	MH00757	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75957	MH00758	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75958	MH00759	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75959	MH00760	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75960	MH00761	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75961	MH00762	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75962	MH00763	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75963	MH00764	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75964	MH00765	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75965	MH00766	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75966	MH00767	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75967	MH00768	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75968	MH00769	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75969	MH00770	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75970	MH00771	1 CONNECTC	36.85	DO NOT US	06/03/2005	. EXP.	120	0 SL	36.85	0.00	36.85
CCP	91740	EQUIP-MOVE	75971	MH00772	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75972	MH00773	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75973	MH00774	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75974	MH00775	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75975	MH00776	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75976	MH00777	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75977	MH00778	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75978	MH00779	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75979	MH00780	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75980	MH00781	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75981	MH00782	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75982	MH00783	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75983	MH00784	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75984	MH00785	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75985	MH00786	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75986	MH00787	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75987	MH00788	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75988	MH00789	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75989	MH00790	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10

CCP	91740	EQUIP-MOVE	75990	MH00791	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75991	MH00792	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75992	MH00793	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75993	MH00794	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75994	MH00795	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75995	MH00796	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75996	MH00797	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75997	MH00798	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75998	MH00799	1 PANEL RAC	7.10	DO NOT US	06/03/2005	. EXP.	120	0 SL	7.10	0.00	7.10
CCP	91740	EQUIP-MOVE	75999	MH00800	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76000	MH00801	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76001	MH00802	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76002	MH00803	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76003	MH00804	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76004	MH00805	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76005	MH00806	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76006	MH00807	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76007	MH00808	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76008	MH00809	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76009	MH00810	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76010	MH00811	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76011	MH00812	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76012	MH00813	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76013	MH00814	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76014	MH00815	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76015	MH00816	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76016	MH00817	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76017	MH00818	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76018	MH00819	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76019	MH00820	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76020	MH00821	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76021	MH00822	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76022	MH00823	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76023	MH00824	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76024	MH00825	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76025	MH00826	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76026	MH00827	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76027	MH00828	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76028	MH00829	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76029	MH00830	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76030	MH00831	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76031	MH00832	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76032	MH00833	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76033	MH00834	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76034	MH00835	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76035	MH00836	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76036	MH00837	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76037	MH00838	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76038	MH00839	1 WORKSURI	9.32	DO NOT US	06/03/2005	. EXP.	120	0 SL	9.32	0.00	9.32
CCP	91740	EQUIP-MOVE	76039	MH00840	1 LTR FILE-6-	399.60	DO NOT US	06/03/2005	. EXP.	120	0 SL	399.60	0.00	399.60
CCP	91740	EQUIP-MOVE	76040	MH00841	1 LTR FILE-6-	399.60	DO NOT US	06/03/2005	. EXP.	120	0 SL	399.60	0.00	399.60
CCP	91740	EQUIP-MOVE	76041	MH00842	1 LTR FILE-6-	399.60	DO NOT US	06/03/2005	. EXP.	120	0 SL	399.60	0.00	399.60
CCP	91740	EQUIP-MOVE	76042	MH00843	1 LTR FILE-6-	399.60	DO NOT US	06/03/2005	. EXP.	120	0 SL	399.60	0.00	399.60
CCP	91740	EQUIP-MOVE	76043	MH00844	1 DIVIDERS	16.43	DO NOT US	06/03/2005	. EXP.	120	0 SL	16.43	0.00	16.43
CCP	91740	EQUIP-MOVE	76044	MH00845	1 DIVIDERS	16.43	DO NOT US	06/03/2005	. EXP.	120	0 SL	16.43	0.00	16.43
CCP	91740	EQUIP-MOVE	76045	MH00846	1 DIVIDERS	16.43	DO NOT US	06/03/2005	. EXP.	120	0 SL	16.43	0.00	16.43
CCP	91740	EQUIP-MOVE	76046	MH00847	1 DIVIDERS	16.43	DO NOT US	06/03/2005	. EXP.	120	0 SL	16.43	0.00	16.43
CCP	91740	EQUIP-MOVE	76047	MH00848	1 CREDENZA	151.85	DO NOT US	06/03/2005	. EXP.	240	81 SL	151.85	5.69	100.58
CCP	91740	EQUIP-MOVE	76048	MH00849	1 CREDENZA	151.85	DO NOT US	06/03/2005	. EXP.	240	81 SL	151.85	5.69	100.58

CCP	91740	EQUIP-MOVE	76049	MH00850	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76050	MH00851	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76051	MH00852	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76052	MH00853	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76053	MH00854	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76054	MH00855	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76055	MH00856	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76056	MH00857	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76057	MH00858	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76058	MH00859	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76059	MH00860	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76060	MH00861	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76061	MH00862	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76062	MH00863	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76063	MH00864	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76064	MH00865	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76066	MH00867	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76067	MH00868	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76068	MH00869	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76069	MH00870	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76070	MH00871	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76071	MH00872	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76072	MH00873	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76073	MH00874	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76074	MH00875	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76075	MH00876	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76076	MH00877	1 COMMUNI	58.61	DO NOT US	06/03/2005	. EXP.	120	0 SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76077	MH00878	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76078	MH00879	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76079	MH00880	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76080	MH00881	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76081	MH00882	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76082	MH00883	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76083	MH00884	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76084	MH00885	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76085	MH00886	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76086	MH00887	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76087	MH00888	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76088	MH00889	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76089	MH00890	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76090	MH00891	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76091	MH00892	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76092	MH00893	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76093	MH00894	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76094	MH00895	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76095	MH00896	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76096	MH00897	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76097	MH00898	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76098	MH00899	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76099	MH00900	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76100	MH00901	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76101	MH00902	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76102	MH00903	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76103	MH00904	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76104	MH00905	1 CHAIR, TAS	66.60	DO NOT US	06/03/2005	. EXP.	180	21 SL	66.60	3.33	58.83
CCP	91740	EQUIP-MOVE	76105	MH00906	1 CHAIR, MA	182.04	DO NOT US	06/03/2005	. EXP.	180	21 SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76106	MH00907	1 CHAIR, MA	182.04	DO NOT US	06/03/2005	. EXP.	180	21 SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76107	MH00908	1 CHAIR, MA	182.04	DO NOT US	06/03/2005	. EXP.	180	21 SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76108	MH00909	1 CHAIR, MA	182.04	DO NOT US	06/03/2005	. EXP.	180	21 SL	182.04	9.10	160.80

CCP	91740	EQUIP-MOVE	76109	MH00910	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76110	MH00911	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76111	MH00912	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76112	MH00913	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76113	MH00914	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76114	MH00915	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76115	MH00916	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76116	MH00917	1	CHAIR, MA	182.04		DO NOT US	06/03/2005	. EXP.	180	21	SL	182.04	9.10	160.80
CCP	91740	EQUIP-MOVE	76117	MH00918	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76118	MH00919	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76119	MH00920	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76120	MH00921	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76121	MH00922	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76122	MH00923	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76123	MH00924	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76124	MH00925	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76125	MH00926	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76126	MH00927	1	PEDESTAL-	177.16		DO NOT US	06/03/2005	. EXP.	120	0	SL	177.16	0.00	177.16
CCP	91740	EQUIP-MOVE	76127	MH00928	1	ELECTRICA	58.61		DO NOT US	06/03/2005	. EXP.	120	0	SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76128	MH00929	1	ELECTRICA	58.61		DO NOT US	06/03/2005	. EXP.	120	0	SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76129	MH00930	1	ELECTRICA	58.61		DO NOT US	06/03/2005	. EXP.	120	0	SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76130	MH00931	1	ELECTRICA	58.61		DO NOT US	06/03/2005	. EXP.	120	0	SL	58.61	0.00	58.61
CCP	91740	EQUIP-MOVE	76131	MH00932	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76132	MH00933	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76133	MH00934	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76134	MH00935	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76135	MH00936	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76136	MH00937	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76137	MH00938	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76138	MH00939	1	PANEL-FAB	126.98		DO NOT US	06/03/2005	. EXP.	120	0	SL	126.98	0.00	126.98
CCP	91740	EQUIP-MOVE	76140	MH00952	1	LICENSE-M	7,110.00		MISYS HEA	11/30/2005		36	0	SL	7,110.00	0.00	7,110.00
CCP	89495	EQUIP-MOVE	76141	MH00955	1	LAPTOP-PA	2,250.92	S5KKSA295	CDW GOVE	02/01/2006		36	0	SL	2,250.92	0.00	2,250.92
CCP	91657	EQUIP-MOVE	76143	MH00976	1	LAPTOP TB	2,432.47	S6KKSA233	CDW GOVE	12/06/2006		36	0	SL	2,432.47	0.00	2,432.47
CCP	91659	EQUIP-MOVE	76144	MH00983	1	WANDERG	12,595.41		SENIOR TE	03/09/2007		84	0	SL	12,595.41	0.00	12,595.41
CCP	84730	EQUIP-MOVE	76145	MH00986	1	LICENSES M	10,059.00		MISYS HEA	10/29/2007		36	0	SL	10,059.00	0.00	10,059.00
CCP	84730	EQUIP-MOVE	76146	MH00987	1	LICENSE M	1,934.00		MISYS HEA	01/02/2008		36	0	SL	1,934.00	0.00	1,934.00
CCP	84730	EQUIP-MOVE	76147	MH00988	1	LICENSE M	1,934.00		MISYS HEA	01/02/2008		36	0	SL	1,934.00	0.00	1,934.00
CCP	84730	EQUIP-MOVE	76148	MH00989	1	LICENSE M	1,934.00		MISYS HEA	01/02/2008		36	0	SL	1,934.00	0.00	1,934.00
CCP	84730	EQUIP-MOVE	76149	MH00990	1	LICENSE M	1,934.00		MISYS HEA	01/02/2008		36	0	SL	1,934.00	0.00	1,934.00
CCP	89476	EQUIP-MOVE	76150	MH00991	1	PAN TB T5	2,172.89	S7IKSA791	CDW GOVE	12/18/2007		36	0	SL	2,172.89	0.00	2,172.89
CCP	84730	EQUIP-MOVE	76151	MH01000	1	PAN TB T5	2,172.86	S7IKSA813	CDW GOVE	12/18/2007		36	0	SL	2,172.86	0.00	2,172.86
CCP	89476	EQUIP-MOVE	76152	MH01001	1	PAN TB T5	2,172.86	S7IKSA813	CDW GOVE	12/18/2007		36	0	SL	2,172.86	0.00	2,172.86
CCP	91740	EQUIP-MOVE	76153	MH01009	1	SERVER-AP	3,199.63	SYM9120D	CDW GOVE	09/20/2009		60	0	SL	3,199.63	0.00	3,199.63
CCP	91740	EQUIP-MOVE	76154	MH01010	1	SERVER-AP	3,199.63	SYM91203	CDW GOVE	09/20/2009		60	0	SL	3,199.63	0.00	3,199.63
CCP	91740	EQUIP-MOVE	76155	MH01011	1	SOFTWARE	982.50		HAND BUIL	09/20/2009		36	0	SL	982.50	0.00	982.50
CCP	91657	EQUIP-MOVE	76164	MH01039	1	LAPTOP-LE	1,363.00	1S745432L	CDW GOVE	05/17/2010		36	0	SL	1,363.00	0.00	1,363.00
CCP	91659	EQUIP-MOVE	76171	MH01063	54	CHAIRS-ME	3,726.00		OFFICE EN	04/28/2011		120	33	SL	3,726.00	279.45	2,701.35
CCP	91659	EQUIP-MOVE	76172	MH01064	3	CHAIRS-PL	1,518.00		OFFICE EN	04/28/2011		180	93	SL	1,518.00	75.90	733.70
CCP	91659	EQUIP-MOVE	76173	MH01065	1	TABLES-BE	9,930.00		OFFICE EN	04/28/2011		180	93	SL	9,930.00	496.51	4,799.51
CCP	91659	EQUIP-MOVE	76174	MH01066	34	DRESSER -	15,111.00		OFFICE EN	04/28/2011		180	93	SL	15,111.00	755.55	7,303.65
CCP	91659	EQUIP-MOVE	76175	MH01067	27	TABLES-EN	16,245.00		OFFICE EN	04/28/2011		180	93	SL	16,245.00	812.25	7,851.75
CCP	91659	EQUIP-MOVE	76176	MH01068	10	CHAIRS-TA	3,352.50		OFFICE EN	04/28/2011		180	93	SL	3,352.50	167.63	1,620.38
CCP	91659	EQUIP-MOVE	76177	MH01069	2	CHAIRS-TA	621.00		OFFICE EN	04/28/2011		180	93	SL	621.00	31.05	300.15
CCP	91659	EQUIP-MOVE	76178	MH01070	1	TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76179	MH01071	1	TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76180	MH01072	1	TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76181	MH01073	1	TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76182	MH01074	1	TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76183	MH01075	1	TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65

CCP	91659	EQUIP-MOVE	76184	MH01076	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76185	MH01077	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76186	MH01078	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76187	MH01079	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76188	MH01080	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76189	MH01081	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76190	MH01082	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76191	MH01083	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76192	MH01084	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76193	MH01085	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76194	MH01086	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76195	MH01087	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76196	MH01088	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76197	MH01089	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76198	MH01090	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76199	MH01091	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76200	MH01092	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76201	MH01093	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76202	MH01094	1 TV'S DYNE	435.65		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.65	0.00	435.65
CCP	91659	EQUIP-MOVE	76203	MH01095	1 TV'S DYNE	435.89		BEST BUY E	01/18/2012	E ACCOUN	60	0	SL	435.89	0.00	435.89
CCP	91659	EQUIP-MOVE	76204	MH01096	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76205	MH01097	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76206	MH01098	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76207	MH01099	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76208	MH01100	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76209	MH01101	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76210	MH01102	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76211	MH01103	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76212	MH01104	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76213	MH01105	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76214	MH01106	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76215	MH01107	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76216	MH01108	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76217	MH01109	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76218	MH01110	1 TV CABINE	501.85		GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	EQUIP-MOVE	76231	MH01123	1 CABINET W	6,947.99	148792424	SENECA MI	04/05/2012		180	105	SL	6,947.99	347.40	2,895.00
CCP	91664	EQUIP-MOVE	76232	MH01124	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76233	MH01125	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76234	MH01126	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76235	MH01127	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76236	MH01128	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76237	MH01129	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76238	MH01130	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76239	MH01131	1 CHAIR, SW	98.51		OFFICE EN	03/30/2012		120	45	SL	98.51	7.38	61.56
CCP	91664	EQUIP-MOVE	76240	MH01132	1 DESK-PEDE	575.62		OFFICE EN	03/20/2012		240	165	SL	575.62	21.60	179.89
CCP	91664	EQUIP-MOVE	76241	MH01133	1 DESK-PEDE	575.62		OFFICE EN	03/20/2012		240	165	SL	575.62	21.60	179.89
CCP	91664	EQUIP-MOVE	76242	MH01134	1 DESK-PEDE	575.62		OFFICE EN	03/20/2012		240	165	SL	575.62	21.60	179.89
CCP	91664	EQUIP-MOVE	76243	MH01135	1 DESK-PEDE	575.62		OFFICE EN	03/20/2012		240	165	SL	575.62	21.60	179.89
CCP	91664	EQUIP-MOVE	76244	MH01136	1 DESK-PEDE	575.62		OFFICE EN	03/20/2012		240	165	SL	575.62	21.60	179.89
CCP	91664	EQUIP-MOVE	76245	MH01137	1 DESK-PEDE	575.62		OFFICE EN	03/20/2012		240	165	SL	575.62	21.60	179.89
CCP	91664	EQUIP-MOVE	76246	MH01138	1 DESK, DOU	523.62		OFFICE EN	02/20/2012		240	165	SL	523.62	19.63	163.62
CCP	91664	EQUIP-MOVE	76247	MH01139	1 DESK, DOU	523.62		OFFICE EN	02/20/2012		240	165	SL	523.62	19.63	163.62
CCP	91659	EQUIP-MOVE	76248	MH01140	1 FOOD STEA	5,928.00		EDWARD D	05/08/2012		120	45	SL	5,928.00	444.60	3,705.00
CCP	92875	EQUIP-MOVE	76249	MH01141	1 WORKSTAT	4,909.25		OFFICE EN	07/12/2012		120	45	SL	4,909.25	368.19	3,068.28
CCP	91740	EQUIP-MOVE	76250	MH01142	6 HOSPICE ID	3,107.82		OFFICE EN	08/17/2012		180	105	SL	3,107.82	155.40	1,294.95
CCP	92875	EQUIP-MOVE	76252	MH01144	1 CHAIR-IGN	343.56			09/12/2013		180	117	SL	343.56	17.19	120.25
CCP	91659	EQUIP-MOVE	76253	MH01145	1 SOFA-MON	1,493.84		STAPLES AI	04/05/2014		144	93	SL	1,493.84	93.36	529.08
CCP	91659	EQUIP-MOVE	76254	MH01146	1 CHAIR-MO	1,065.34		STAPLES AI	04/05/2014		144	93	SL	1,065.34	66.60	377.33
CCP	91659	EQUIP-MOVE	76255	MH01147	1 CHAIR-MO	1,065.34		STAPLES AI	04/05/2014		144	93	SL	1,065.34	66.60	377.33

CCP	91659	EQUIP-MOVE	76256	MH01148	1 SOFA-MON	1,799.38	STAPLES AI	04/05/2014	144	93	SL	1,799.38	112.47	637.30
CCP	91659	EQUIP-MOVE	76257	MH01149	1 SOFA-MON	1,799.38	STAPLES AI	04/05/2014	144	93	SL	1,799.38	112.47	637.30
CCP	91659	EQUIP-MOVE	76258	MH01150	1 SOFA-MON	1,799.38	STAPLES AI	04/05/2014	144	93	SL	1,799.38	112.47	637.30
CCP	91659	EQUIP-MOVE	76259	MH01151	1 TABLE- SOI	795.65	STAPLES AI	04/05/2014	144	93	SL	795.65	49.73	281.79
CCP	91659	EQUIP-MOVE	76260	MH01152	1 TABLE- SOI	795.64	STAPLES AI	04/05/2014	144	93	SL	795.64	49.73	281.78
CCP	91659	EQUIP-MOVE	76261	MH01153	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76262	MH01154	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76263	MH01155	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76264	MH01156	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76265	MH01157	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76266	MH01158	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76267	MH01159	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76268	MH01160	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76269	MH01161	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76270	MH01162	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76271	MH01163	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76272	MH01164	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76273	MH01165	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76274	MH01166	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76275	MH01167	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76276	MH01168	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76277	MH01169	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76278	MH01170	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76279	MH01171	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76280	MH01172	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76281	MH01173	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76282	MH01174	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76283	MH01175	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76284	MH01176	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76285	MH01177	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76286	MH01178	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76287	MH01179	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76288	MH01180	1 DAY BED C	943.43	OFFICE EN	06/19/2014	60	9	SL	943.43	141.52	801.92
CCP	91659	EQUIP-MOVE	76289	MH01181	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76290	MH01182	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76291	MH01183	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76292	MH01184	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76293	MH01185	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76294	MH01186	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76295	MH01187	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76296	MH01188	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76297	MH01189	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76298	MH01190	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76299	MH01191	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76300	MH01192	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76301	MH01193	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76302	MH01194	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76303	MH01195	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76304	MH01196	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76305	MH01197	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76306	MH01198	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76307	MH01199	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76308	MH01200	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76309	MH01201	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76310	MH01202	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76311	MH01203	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76312	MH01204	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76313	MH01205	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03
CCP	91659	EQUIP-MOVE	76314	MH01206	1 RECLINER F	1,023.63	OFFICE EN	10/04/2013	120	69	SL	1,023.63	76.77	435.03

CCP	91659	EQUIP-MOVE	76315	MH01207	1	RECLINER F	1,023.54		OFFICE EN\	10/04/2013		120	69	SL	1,023.54	76.77	435.00
CCP	91659	EQUIP-MOVE	76316	MH01208	1	BED-BARIA	20,108.65	111100076	STRYKER M	09/17/2014		144	93	SL	20,108.65	1,256.79	7,121.81
CCP	91606	EQUIP-MOVE	76317	MHF0005	1	DESK-DBL F	325.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	325.00	12.19	215.32
CCP	91606	EQUIP-MOVE	76318	MHF0006	1	DESK-DBL F	325.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	325.00	12.19	215.32
CCP	91606	EQUIP-MOVE	76319	MHF0007	1	DESK-DBL F	325.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	325.00	12.19	215.32
CCP	91606	EQUIP-MOVE	76320	MHF0008	1	DESK-DBL F	325.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	325.00	12.19	215.32
CCP	91606	EQUIP-MOVE	76321	MHF0009	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76322	MHF0010	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76323	MHF0011	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76324	MHF0012	1	FILE-LATER	370.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	370.00	18.50	326.84
CCP	91606	EQUIP-MOVE	76325	MHF0013	1	FILE-LATER	370.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	370.00	18.50	326.84
CCP	91606	EQUIP-MOVE	76326	MHF0014	1	RECEPTION	215.00		USE STAPL	01/03/2005	EXPRESS	120	0	SL	215.00	0.00	215.00
CCP	91606	EQUIP-MOVE	76327	MHF0015	1	RECEPTION	293.00		USE STAPL	01/03/2005	EXPRESS	120	0	SL	293.00	0.00	293.00
CCP	91606	EQUIP-MOVE	76328	MHF0016	1	DESK-SGL F	332.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	332.00	12.45	219.95
CCP	91606	EQUIP-MOVE	76329	MHF0017	1	CONF TABL	325.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	325.00	16.25	287.09
CCP	91606	EQUIP-MOVE	76330	MHF0018	1	CONF TABL	325.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	325.00	16.25	287.09
CCP	91606	EQUIP-MOVE	76331	MHF0019	1	BOOKCASE	200.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	200.00	7.50	132.50
CCP	91606	EQUIP-MOVE	76332	MHF0020	1	BOOKCASE	200.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	200.00	7.50	132.50
CCP	91606	EQUIP-MOVE	76333	MHF0021	1	BOOKCASE	200.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	200.00	7.50	132.50
CCP	91606	EQUIP-MOVE	76334	MHF0022	1	BOOKCASE	200.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	200.00	7.50	132.50
CCP	91606	EQUIP-MOVE	76335	MHF0023	1	BOOKCASE	200.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	200.00	7.50	132.50
CCP	91606	EQUIP-MOVE	76336	MHF0024	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76337	MHF0025	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76338	MHF0026	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76339	MHF0027	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76340	MHF0028	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76341	MHF0029	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76342	MHF0030	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76343	MHF0031	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76344	MHF0032	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76345	MHF0033	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76346	MHF0034	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76347	MHF0035	1	CHAIR-GUE	175.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	175.00	8.74	154.58
CCP	91606	EQUIP-MOVE	76348	MHF0036	1	CABINET-C	445.00		USE STAPL	01/03/2005	EXPRESS	180	21	SL	445.00	22.24	393.08
CCP	91606	EQUIP-MOVE	76349	MHF0037	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76350	MHF0038	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76351	MHF0039	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76352	MHF0040	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76353	MHF0041	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76354	MHF0042	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76355	MHF0043	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76356	MHF0044	1	LAMP-BAN	23.00		DO NOT US	01/03/2005	. EXP.	36	0	SL	23.00	0.00	23.00
CCP	91606	EQUIP-MOVE	76357	MHF0045	1	DESK-SGL F	289.00		DO NOT US	01/21/2005	. EXP.	240	81	SL	289.00	10.84	191.47
CCP	91606	EQUIP-MOVE	76358	MHF0046	1	DESK RETU	227.00		DO NOT US	01/21/2005	. EXP.	240	81	SL	227.00	8.52	150.40
CCP	91606	EQUIP-MOVE	76359	MHF0047	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76360	MHF0048	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76361	MHF0049	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76362	MHF0050	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76363	MHF0051	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76364	MHF0052	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76365	MHF0053	1	CHAIR-MG	191.50		DO NOT US	01/21/2005	. EXP.	180	21	SL	191.50	9.57	169.16
CCP	91606	EQUIP-MOVE	76366	MHF0054	1	KEYBOARD	152.00		DO NOT US	01/26/2005	. EXP.	60	0	SL	152.00	0.00	152.00
CCP	91606	EQUIP-MOVE	76367	MHF0055	1	BOOKCASE	200.00		USE STAPL	01/03/2005	EXPRESS	240	81	SL	200.00	7.50	132.50
CCP	89740	EQUIP-MOVE	76661	PD00001	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70
CCP	89740	EQUIP-MOVE	76662	PD00002	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70
CCP	89740	EQUIP-MOVE	76663	PD00003	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70
CCP	89740	EQUIP-MOVE	76664	PD00004	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70
CCP	89740	EQUIP-MOVE	76665	PD00005	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70
CCP	89740	EQUIP-MOVE	76666	PD00006	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70

CCP	89740	EQUIP-MOVE	76667	PD00007	1	CHAIR, SID	265.13		STAPLES AI	03/16/2012		120	45	SL	265.13	19.89	165.70
CCP	89740	EQUIP-MOVE	76677	VP00049	1	LATERAL FI	710.00			10/31/1991		180	0	SL	710.00	0.00	710.00
CCP	89740	EQUIP-MOVE	76678	VP00051	1	LATERAL FI	661.00			02/28/1992		180	0	SL	661.00	0.00	661.00
CCP	89740	EQUIP-MOVE	76679	VP00064	1	LATERAL FI	677.34			10/31/1993		60	0	SL	677.34	0.00	677.34
CCP	91657	EQUIP-MOVE	76683	VP000665	1	LAPTOP-LE	1,363.38	1S745432L	CDW GOVE	03/16/2010		36	0	SL	1,363.38	0.00	1,363.38
CCP	84730	EQUIP-MOVE	76685	VP000682	1	LAPTOP-LE	1,363.38	1S745432L	CDW GOVE	03/16/2010		36	0	SL	1,363.38	0.00	1,363.38
CCP	89740	EQUIP-MOVE	76686	VP00086	1	OXIMETER	745.00			06/30/1997		120	0	SL	745.00	0.00	745.00
CCP	89740	EQUIP-MOVE	76687	VP00087	1	OXIMETER	745.00			06/30/1997		120	0	SL	745.00	0.00	745.00
CCP	89740	EQUIP-MOVE	76688	VP00088	1	OXIMETER	745.00			06/30/1997		120	0	SL	745.00	0.00	745.00
CCP	89740	EQUIP-MOVE	76689	VP00089	1	OXIMETER	745.00			06/30/1997		120	0	SL	745.00	0.00	745.00
CCP	89740	EQUIP-MOVE	76690	VP00090	1	OXIMETER	745.00			06/30/1997		120	0	SL	745.00	0.00	745.00
CCP	89740	EQUIP-MOVE	76691	VP00091	1	OXIMETER	745.00			06/30/1997		120	0	SL	745.00	0.00	745.00
CCP	89740	EQUIP-MOVE	76692	VP00092	1	OXIMETER	1,170.00			06/30/1997		120	0	SL	1,170.00	0.00	1,170.00
CCP	89740	EQUIP-MOVE	76693	VP00099	1	REFRIGERA	603.00			09/30/1997		120	0	SL	603.00	0.00	603.00
CCP	89740	EQUIP-MOVE	76694	VP00100	1	SIGN	1,434.00			09/30/1997		120	0	SL	1,434.00	0.00	1,434.00
CCP	89740	EQUIP-MOVE	76695	VP00101	1	CARE METI	10,900.00			07/31/1999		60	0	SL	10,900.00	0.00	10,900.00
CCP	89740	EQUIP-MOVE	76696	VP00102	1	PPS BILLIN	99,864.15			06/30/2001		36	0	SL	99,864.15	0.00	99,864.15
CCP	89740	EQUIP-MOVE	76697	VP00103	1	VS DATA S'	19,770.50			06/30/2001		36	0	SL	19,770.50	0.00	19,770.50
CCP	89740	EQUIP-MOVE	76698	VP00127	1	FOLDER IN	8,470.00			06/01/1992		36	0	SL	8,470.00	0.00	8,470.00
CCP	89740	EQUIP-MOVE	76699	VP00128	1	BURSTER-II	7,798.00			06/01/1992		96	0	SL	7,798.00	0.00	7,798.00
CCP	89740	EQUIP-MOVE	76700	VP00129	1	DECOLLAT(	1,295.00			06/01/1992		120	0	SL	1,295.00	0.00	1,295.00
CCP	89740	EQUIP-MOVE	76701	VP00162	1	INTERCONI	98,290.62			09/01/1992		180	0	SL	98,290.62	0.00	98,290.62
CCP	89740	EQUIP-MOVE	76702	VP00189	1	BINSORTEF	1,152.00			04/01/1997		60	0	SL	1,152.00	0.00	1,152.00
CCP	89740	EQUIP-MOVE	76704	VP00197	1	RADIONICS	5,175.00			12/01/1998		120	0	SL	5,175.00	0.00	5,175.00
CCP	89740	EQUIP-MOVE	76705	VP00198	1	SERVER-CC	7,876.42			08/01/2001		60	0	SL	7,876.42	0.00	7,876.42
CCP	89486	EQUIP-MOVE	76708	VP00281	1	COMPUTEI	1,264.00	R3503353	ATLANTA C	05/29/2003	C.	36	0	SL	1,264.00	0.00	1,264.00
CCP	89511	EQUIP-MOVE	76709	VP00334	1	COMPUTEI	1,264.00	R3503349	ATLANTA C	04/14/2003	C.	36	0	SL	1,264.00	0.00	1,264.00
CCP	89476	EQUIP-MOVE	76710	VP00336	1	COMPUTEI	1,264.00	R3506404	ATLANTA C	05/29/2003	C.	36	0	SL	1,264.00	0.00	1,264.00
CCP	84730	EQUIP-MOVE	76711	VP00347	1	SOFTWARE	589,411.80		PATIENT C/	08/31/2003	INC.	36	0	SL	589,411.80	0.00	589,411.80
CCP	84730	EQUIP-MOVE	76712	VP00348	1	INFRASTRU	67,375.45			08/31/2003		60	0	SL	67,375.45	0.00	67,375.45
CCP	84730	EQUIP-MOVE	76713	VP00349	1	SERVER-PT	74,890.24			08/31/2003		60	0	SL	74,890.24	0.00	74,890.24
CCP	84730	EQUIP-MOVE	76714	VP00381	1	PTCT HOM	19,500.00		PATIENT C/	05/17/2004		36	0	SL	19,500.00	0.00	19,500.00
CCP	89511	EQUIP-MOVE	76715	VP00411	1	ACCY MAIN	530.00		FUJITSU CC	03/01/2005		36	0	SL	530.00	0.00	530.00
CCP	89511	EQUIP-MOVE	76717	VP00413	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76718	VP00414	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76719	VP00415	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76720	VP00416	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76721	VP00417	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76722	VP00418	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76723	VP00419	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76724	VP00420	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76725	VP00421	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76726	VP00422	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76727	VP00423	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76728	VP00424	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76729	VP00425	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76730	VP00426	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76731	VP00427	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76732	VP00428	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76733	VP00429	1	WORKSTAT	700.02		USE STAPL	03/01/2005	EXPRESS	120	0	SL	700.02	0.00	700.02
CCP	89740	EQUIP-MOVE	76734	VP00430	1	WORKSTAT	1,026.77		USE STAPL	03/01/2005	EXPRESS	120	0	SL	1,026.77	0.00	1,026.77
CCP	85475	EQUIP-MOVE	76735	VP00432	1	LAPTOP-PA	2,253.07	%5LKSA34(	CDW GOVE	01/10/2006		36	0	SL	2,253.07	0.00	2,253.07
CCP	89476	EQUIP-MOVE	76736	VP00445	1	LAPTOP PA	2,264.08	%5KKSA29	CDW GOVE	01/22/2006		36	0	SL	2,264.08	0.00	2,264.08
CCP	89495	EQUIP-MOVE	76737	VP00455	1	PANASONI	2,023.81	6GKSA562	CDW GOVE	08/09/2006		36	0	SL	2,023.81	0.00	2,023.81
CCP	89476	EQUIP-MOVE	76738	VP00456	1	PANASONI	2,023.81	6GKSA562	CDW GOVE	08/09/2006		36	0	SL	2,023.81	0.00	2,023.81
CCP	89495	EQUIP-MOVE	76739	VP00461	1	PANASONI	2,023.81	6GKSA567	CDW GOVE	08/09/2006		36	0	SL	2,023.81	0.00	2,023.81
CCP	89740	EQUIP-MOVE	76740	VP00464	1	WORKSTAT	8,833.28		USE STAPL	09/29/2006	EXPRESS	120	0	SL	8,833.28	0.00	8,833.28
CCP	89511	EQUIP-MOVE	76741	VP00465	6	LICENSE FC	9,000.00		PATIENT C/	11/02/2006		36	0	SL	9,000.00	0.00	9,000.00
CCP	89495	EQUIP-MOVE	76743	VP00481	1	LAPTOP PA	2,229.90	S6JKSA596	CDW GOVE	12/20/2006		36	0	SL	2,229.90	0.00	2,229.90

CCP	84730	EQUIP-MOVE	76744	VP00486	1	HHG CASE	11,995.00		THE MANA	02/10/2007	36	0	SL	11,995.00	0.00	11,995.00
CCP	89476	EQUIP-MOVE	76747	VP00496	1	Anodyne T	6,172.63		ANODYNE	05/15/2007	120	0	SL	6,172.63	0.00	6,172.63
CCP	89476	EQUIP-MOVE	76748	VP00497	1	Anodyne T	6,172.62		ANODYNE	05/15/2007	120	0	SL	6,172.62	0.00	6,172.62
CCP	89476	EQUIP-MOVE	76749	VP00498	1	ANODYNE	5,525.50		ANODYNE	10/11/2007	120	0	SL	5,525.50	276.27	5,525.50
CCP	89476	EQUIP-MOVE	76750	VP00499	1	ANODYNE	5,525.50		ANODYNE	10/11/2007	120	0	SL	5,525.50	276.27	5,525.50
CCP	89476	EQUIP-MOVE	76751	VP00504	1	PANASONI	2,107.16	7HKSA743	CDW GOVI	10/26/2007	36	0	SL	2,107.16	0.00	2,107.16
CCP	89511	EQUIP-MOVE	76752	VP00516	1	PAN TB T5	2,167.36	S7HKSA73	CDW GOVI	01/18/2008	36	0	SL	2,167.36	0.00	2,167.36
CCP	89518	EQUIP-MOVE	76753	VP00518	1	PAN TB T5	2,167.36	S7IKSA783	CDW GOVI	01/18/2008	36	0	SL	2,167.36	0.00	2,167.36
CCP	89511	EQUIP-MOVE	76754	VP00525	1	PAN TB T5	2,167.14	S7GKSA67	CDW GOVI	09/24/2007	36	0	SL	2,167.14	0.00	2,167.14
CCP	84730	EQUIP-MOVE	76755	VP00528	20	LICENSES -	36,000.00		PATIENT C	04/09/2008	36	0	SL	36,000.00	0.00	36,000.00
CCP	89511	EQUIP-MOVE	76756	VP00531	1	LAPTOP, LE	2,086.44	1S7663FUL	CDW GOVI	04/22/2008	36	0	SL	2,086.44	0.00	2,086.44
CCP	89476	EQUIP-MOVE	76757	VP00533	1	LAPTOP, LE	2,086.44	1S76663FL	CDW GOVI	04/22/2008	36	0	SL	2,086.44	0.00	2,086.44
CCP	89481	EQUIP-MOVE	76761	VP00546	1	LAPTOP, LE	1,794.61	1S76758PL	CDW GOVI	09/09/2008	36	0	SL	1,794.61	0.00	1,794.61
CCP	84730	EQUIP-MOVE	76763	VP00549	1	LAPTOP, LE	1,794.61	1S76758PL	CDW GOVI	09/09/2008	36	0	SL	1,794.61	0.00	1,794.61
CCP	89486	EQUIP-MOVE	76766	VP00557	1	LAPTOP, LE	1,904.14	1S74542GL	CDW GOVI	01/01/2009	36	0	SL	1,904.14	0.00	1,904.14
CCP	84730	EQUIP-MOVE	76767	VP00561	1	LAPTOP, LE	1,904.13	1S74542GL	CDW GOVI	01/01/2009	36	0	SL	1,904.13	0.00	1,904.13
CCP	88740	EQUIP-MOVE	76774	VP00589A	1	LAPTOP, RI	1,847.90	1S74542GL	CDW GOVI	03/01/2009	36	0	SL	1,847.90	0.00	1,847.90
CCP	89518	EQUIP-MOVE	76776	VP00591	1	LAPTOP, LE	1,847.90	1S74542GL	CDW GOVI	03/01/2009	36	0	SL	1,847.90	0.00	1,847.90
CCP	84730	EQUIP-MOVE	76781	VP00619	1	LAPTOP-TH	1,812.89	1S74542GL	CDW GOVI	09/02/2009	36	0	SL	1,812.89	0.00	1,812.89
CCP	84730	EQUIP-MOVE	76783	VP00629	1	LAPTOP-TH	1,812.89	1S74542GL	CDW GOVI	09/02/2009	36	0	SL	1,812.89	0.00	1,812.89
CCP	89511	EQUIP-MOVE	76785	VP00638	1	SOFTWARE	3,068.98		CDW GOVI	01/04/2010	36	0	SL	3,068.98	0.00	3,068.98
CCP	89511	EQUIP-MOVE	76786	VP00639	1	PRINTER-PI	405.13		CDW GOVI	01/04/2010	36	0	SL	405.13	0.00	405.13
CCP	89511	EQUIP-MOVE	76787	VP00640	1	PRINTER-PI	405.13		CDW GOVI	01/04/2010	36	0	SL	405.13	0.00	405.13
CCP	84730	EQUIP-MOVE	76788	VP00641	1	LAPTOP-LE	1,574.82	1S74542GL	CDW GOVI	01/04/2010	36	0	SL	1,574.82	0.00	1,574.82
CCP	89511	EQUIP-MOVE	76793	VP00654	1	LAPTOP,LE	2,086.44	R92FW6K	CDW GOVI	07/30/2010	36	0	SL	2,086.44	0.00	2,086.44
CCP	89513	EQUIP-MOVE	76794	VP00655	1	LAPTOP,LE	1,332.73	R92VPVT	CDW GOVI	10/01/2010	36	0	SL	1,332.73	0.00	1,332.73
CCP	91657	EQUIP-MOVE	76802	VP00670	1	LAPTOP,LE	1,332.73	R93VLK5	CDW GOVI	10/01/2010	36	0	SL	1,332.73	0.00	1,332.73
CCP	85603	EQUIP-MOVE	76817	VP00699	1	LAPTOP, LE	1,617.95	R973285	CDW GOVI	10/01/2010	36	0	SL	1,617.95	0.00	1,617.95
CCP	89511	EQUIP-MOVE	76836	VP00738	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89859	EQUIP-MOVE	76837	VP00739	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	84730	EQUIP-MOVE	76839	VP00741	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89511	EQUIP-MOVE	76852	VP00754	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	84730	EQUIP-MOVE	76855	VP00757	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89749	EQUIP-MOVE	76859	VP00761	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89748	EQUIP-MOVE	76862	VP00764	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89520	EQUIP-MOVE	76864	VP00766	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89512	EQUIP-MOVE	76871	VP00774	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89474	EQUIP-MOVE	76873	VP00776	1	LAPTOP LV	1,525.30	1S42875TL	CDW GOVI	04/27/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	89511	EQUIP-MOVE	76881	VP00784	1	HH CERNEI	100,000.00		CERNER CC	07/11/2012	36	0	SL	100,000.00	0.00	100,000.00
CCP	89476	EQUIP-MOVE	76888	VP00791	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	91657	EQUIP-MOVE	76898	VP00801	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89511	EQUIP-MOVE	76900	VP00803	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	85603	EQUIP-MOVE	76908	VP00812	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89486	EQUIP-MOVE	76914	VP00818	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89511	EQUIP-MOVE	76920	VP00824	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89476	EQUIP-MOVE	76925	VP00829	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89476	EQUIP-MOVE	76926	VP00830	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89511	EQUIP-MOVE	76927	VP00831	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89511	EQUIP-MOVE	76929	VP00833	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	91657	EQUIP-MOVE	76932	VP00836	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89518	EQUIP-MOVE	76933	VP00837	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89495	EQUIP-MOVE	76936	VP00840	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	91657	EQUIP-MOVE	76947	VP00851	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	84730	EQUIP-MOVE	76951	VP00855	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	91657	EQUIP-MOVE	76959	VP00863	1	LAPTOP LV	1,526.95	1S42875TL	CDW GOVI	07/24/2012	36	0	SL	1,526.95	0.00	1,526.95
CCP	89511	EQUIP-MOVE	76963	VP00867	1	LENOVO LA	1,525.30	IS42875TU	CDW GOVI	08/15/2012	36	0	SL	1,525.30	0.00	1,525.30
CCP	91657	EQUIP-MOVE	76974	VP00879	1	LENOVO X1	1,394.30	1S42875TL	CDW GOVI	09/20/2012	36	0	SL	1,394.30	0.00	1,394.30
CCP	84730	EQUIP-MOVE	76983	VP00888	1	LENOVO TS	1,164.84	1S0870A6L	CDW GOVI	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	84730	EQUIP-MOVE	76987	VP00892	1	LENOVO TS	1,164.84	1S0870A6L	CDW GOVI	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84

CCP	88892	EQUIP-MOVE	76989	VP00894	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	84705	EQUIP-MOVE	76991	VP00896	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	89861	EQUIP-MOVE	76992	VP00897	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	89860	EQUIP-MOVE	77000	VP00906	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	86477	EQUIP-MOVE	77001	VP00907	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	84625	EQUIP-MOVE	77010	VP00916	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	85233	EQUIP-MOVE	77012	VP00918	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	84705	EQUIP-MOVE	77015	VP00921	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	85475	EQUIP-MOVE	77016	VP00922	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	86475	EQUIP-MOVE	77017	VP00923	1 LENOVO TS	1,164.84	1S0870A6L	CDW GOVE	09/11/2012	60	0	SL	1,164.84	0.00	1,164.84
CCP	89740	EQUIP-MOVE	77020	VP00926	1 CHAIR FOR	229.50		OFFICE EN\	09/17/2012	180	105	SL	229.50	11.48	95.63
CCP	89748	EQUIP-MOVE	77026	VP00932	1 WORKSTAT	1,357.02		OFFICE EN\	09/06/2012	120	45	SL	1,357.02	101.79	848.14
CCP	89748	EQUIP-MOVE	77027	VP00933	1 WORKSTAT	1,357.02		OFFICE EN\	09/06/2012	120	45	SL	1,357.02	101.79	848.14
CCP	89748	EQUIP-MOVE	77028	VP00934	1 AUDIO VISI	4,350.00		THE WIREL	09/24/2012	60	0	SL	4,350.00	0.00	4,350.00
CCP	89740	EQUIP-MOVE	77031	VP00937	1 WORKSTAT	1,314.84		OFFICE EN\	09/17/2012	120	45	SL	1,314.84	98.62	821.78
CCP	89748	EQUIP-MOVE	77032	VP00938	1 WORKSTAT	1,357.01		OFFICE EN\	09/06/2012	120	45	SL	1,357.01	101.79	848.14
CCP	89748	EQUIP-MOVE	77033	VP00939	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77034	VP00940	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77035	VP00941	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77036	VP00942	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77037	VP00943	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77038	VP00944	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77039	VP00945	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77040	VP00946	1 WOOD TAE	313.53		OFFICE EN\	09/24/2012	180	105	SL	313.53	15.67	130.62
CCP	89748	EQUIP-MOVE	77041	VP00947	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77042	VP00948	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77043	VP00949	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77044	VP00950	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77045	VP00951	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77046	VP00952	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77047	VP00953	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77048	VP00954	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77049	VP00955	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77050	VP00956	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77051	VP00957	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77052	VP00958	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77053	VP00959	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77054	VP00960	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77055	VP00961	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77056	VP00962	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77057	VP00963	1 CHAIR HH I	241.26		OFFICE EN\	09/24/2012	180	105	SL	241.26	12.06	100.51
CCP	89748	EQUIP-MOVE	77058	VP00964	1 CHAIR HH I	241.18		OFFICE EN\	09/24/2012	180	105	SL	241.18	12.06	100.50
CCP	89740	EQUIP-MOVE	77059	VP00965	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77060	VP00966	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77061	VP00967	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77062	VP00968	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77063	VP00969	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77064	VP00970	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77065	VP00971	1 OFFICE PAI	427.46		OFFICE EN\	09/30/2012	120	45	SL	427.46	32.05	267.16
CCP	89740	EQUIP-MOVE	77066	VP00972	1 OFFICE PAI	427.47		OFFICE EN\	09/30/2012	120	45	SL	427.47	32.05	267.17
CCP	89740	EQUIP-MOVE	77067	VP00973	1 CHAIRS FO	251.51		OFFICE EN\	09/30/2012	180	105	SL	251.51	12.59	104.83
CCP	89740	EQUIP-MOVE	77068	VP00974	1 CHAIRS FO	251.51		OFFICE EN\	09/30/2012	180	105	SL	251.51	12.59	104.83
CCP	89740	EQUIP-MOVE	77069	VP00975	1 CHAIRS FO	251.51		OFFICE EN\	09/30/2012	180	105	SL	251.51	12.59	104.83
CCP	89740	EQUIP-MOVE	77070	VP00976	1 CHAIRS FO	251.51		OFFICE EN\	09/30/2012	180	105	SL	251.51	12.59	104.83
CCP	89740	EQUIP-MOVE	77071	VP00977	1 WORKSTAT	1,328.09		OFFICE EN\	09/30/2012	120	45	SL	1,328.09	99.62	830.08
CCP	89740	EQUIP-MOVE	77072	VP00978	1 WORKSTAT	1,328.09		OFFICE EN\	09/30/2012	120	45	SL	1,328.09	99.62	830.08
CCP	89740	EQUIP-MOVE	77073	VP00979	1 WORKSTAT	1,328.09		OFFICE EN\	09/30/2012	120	45	SL	1,328.09	99.62	830.08
CCP	89740	EQUIP-MOVE	77074	VP00980	1 WORKSTAT	1,328.09		OFFICE EN\	09/30/2012	120	45	SL	1,328.09	99.62	830.08
CCP	89740	EQUIP-MOVE	77075	VP00981	1 TABLES FO	517.97		OFFICE EN\	09/30/2012	180	105	SL	517.97	25.91	215.83

CCP	89740	EQUIP-MOVE	77076	VP00982	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77077	VP00983	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77078	VP00984	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77079	VP00985	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77080	VP00986	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77081	VP00987	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77082	VP00988	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77083	VP00989	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77084	VP00990	1 TABLES FO	517.97		OFFICE EN\	09/30/2012		180	105	SL	517.97	25.91	215.83
CCP	89740	EQUIP-MOVE	77085	VP00991	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77086	VP00992	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77087	VP00993	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77088	VP00994	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77089	VP00995	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77090	VP00996	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77091	VP00997	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77092	VP00998	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77093	VP00999	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77094	VP01000	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77095	VP01001	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77096	VP01002	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77097	VP01003	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77098	VP01004	1 CHAIRS FO	312.62		OFFICE EN\	09/30/2012		180	105	SL	312.62	15.64	130.26
CCP	89740	EQUIP-MOVE	77099	VP01005	1 CHAIRS FO	312.57		OFFICE EN\	09/30/2012		180	105	SL	312.57	15.64	130.26
CCP	89740	EQUIP-MOVE	77100	VP01006	1 CORNER TA	151.24		OFFICE EN\	09/17/2012		180	105	SL	151.24	7.56	63.00
CCP	89740	EQUIP-MOVE	77101	VP01007	1 CORNER TA	151.24		OFFICE EN\	09/17/2012		180	105	SL	151.24	7.56	63.00
CCP	89740	EQUIP-MOVE	77102	VP01008	1 LAMPS FOI	139.59		LOWE'S CC	09/28/2012		120	45	SL	139.59	10.47	87.25
CCP	89747	EQUIP-MOVE	77103	VP01009	1 AV SYSTEM	4,885.00		THE WIREL	09/30/2012		60	0	SL	4,885.00	0.00	4,885.00
CCP	84730	EQUIP-MOVE	77109	VP01015	1 LAPTOP LE	1,332.73	R93VLHM	CDW GOVE	10/01/2010		36	0	SL	1,332.73	0.00	1,332.73
CCP	89740	EQUIP-MOVE	77112	VP01018	1 LAMPS FOI	50.00		HOSPICE TI	09/27/2012		120	45	SL	50.00	3.76	31.26
CCP	89740	EQUIP-MOVE	77113	VP01019	1 HOMEWOI	10,750.01		CDW GOVE	11/21/2012		60	0	SL	10,750.01	1,075.00	10,750.01
CCP	89740	EQUIP-MOVE	77114	VP01020	1 CERNER HO	10,000.00		CERNER CC	01/15/2013		36	0	SL	10,000.00	0.00	10,000.00
CCP	89740	EQUIP-MOVE	77115	VP01021	1 SOFTWARE	10,000.00		CERNER CC	06/29/2013		36	0	SL	10,000.00	0.00	10,000.00
CCP	89740	EQUIP-MOVE	77116	VP01022	1 SOFTWARE	3,300.00		CERNER CC	06/29/2013		36	0	SL	3,300.00	0.00	3,300.00
CCP	89740	EQUIP-MOVE	77117	VP01023	1 SOFTWARE	27,600.00		CERIDIAN (	06/29/2013		36	0	SL	27,600.00	0.00	27,600.00
CCP	89740	EQUIP-MOVE	77118	VP01024	1 SOFTWARE	820.00		CERIDIAN (	06/29/2013		36	0	SL	820.00	0.00	820.00
CCP	91657	EQUIP-MOVE	77128	VP01034	1 LAPTOP LE	1,647.77	1S2320JPU	CDW GOVE	07/29/2013		36	0	SL	1,647.77	0.00	1,647.77
CCP	89740	EQUIP-MOVE	77129	VP01035	1 CHAIR-HOI	328.56		OFFICE EN\	09/27/2013		180	117	SL	328.56	16.43	114.99
CCP	89740	EQUIP-MOVE	77130	VP01036	1 CHAIR-HOI	328.56		OFFICE EN\	09/27/2013		180	117	SL	328.56	16.43	114.99
CCP	89740	EQUIP-MOVE	77131	VP01037	1 CHAIR-HOI	328.56		OFFICE EN\	09/27/2013		180	117	SL	328.56	16.43	114.99
CCP	89740	EQUIP-MOVE	77132	VP01038	1 CHAIR-HOI	328.56		OFFICE EN\	09/27/2013		180	117	SL	328.56	16.43	114.99
CCP	84730	EQUIP-MOVE	77323	C001307	1 LAPTOP-X2	1,280.00	PC01RYCE	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77324	C001308	1 LAPTOP-X2	1,280.00	PC01RYCF	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77325	C001309	1 LAPTOP-X2	1,280.00	PC01RYCG	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77326	C001310	1 LAPTOP-X2	1,280.00	PC01RYCH	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77327	C001311	1 LAPTOP-X2	1,280.00	PC01RYCJ	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77328	C001312	1 LAPTOP-X2	1,280.00	PC01RYCK	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77329	C001313	1 LAPTOP-X2	1,280.00	PC01RYCL	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77330	C001314	1 LAPTOP-X2	1,280.00	PC01RYCM	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77331	C001315	1 LAPTOP-X2	1,280.00	PC01RYCN	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77332	C001316	1 LAPTOP-X2	1,280.00	PC01RYCP	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77333	C001317	1 LAPTOP-X2	1,280.00	PC01RYCQ	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77334	C001318	1 LAPTOP-X2	1,280.00	PC01RYCR	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	84730	EQUIP-MOVE	77335	C001319	1 LAPTOP-X2	1,280.00	PC01RYCS	X240, ELEC	12/18/2014	IC OFFICE	36	0	SL	1,280.00	71.11	1,280.00
CCP	89524	EQUIP-MOVE	77345	T FRM ANGEL	1 ULTRASOU	712.00	T0611971C	ASSET 704	04/01/2014		29	0	SL	712.00	0.00	712.00
CCP	89524	EQUIP-MOVE	77346	T FRM ANGEL	1 ULTRASOU	533.03	T0312971C	ASSET 705	04/01/2014		15	0	SL	533.03	0.00	533.03
CCP	89746	EQUIP-MOVE	77347	T FRM ANGEL	1 COMPUTEI	334.01	102724637	ASSET 704	04/01/2014		8	0	SL	334.01	0.00	334.01
CCP	89746	EQUIP-MOVE	77348	T FRM ANGEL	1 MISYS PAT	88,364.54		ASSET 711	04/01/2014		52	1	SL	88,364.54	15,293.87	86,665.23
CCP	89746	EQUIP-MOVE	77349	T FRM ANGEL	1 SQL SERVE	1,870.44		ASSET 712	04/01/2014		6	0	SL	1,870.44	0.00	1,870.44

CCP	89746	EQUIP-MOVE	77350	T FRM ANGEL	1	COMPUTEI	378.73	263909453	ASSET 713	04/01/2014		10	0	SL	378.73	0.00	378.73
CCP	89746	EQUIP-MOVE	77351	T FRM ANGEL	1	COMPUTEI	378.73	263910853	ASSET 713	04/01/2014		10	0	SL	378.73	0.00	378.73
CCP	89746	EQUIP-MOVE	77352	T FRM ANGEL	1	COMPUTEI	378.73	263926249	ASSET 713	04/01/2014		10	0	SL	378.73	0.00	378.73
CCP	89746	EQUIP-MOVE	77353	T FRM ANGEL	1	COMPUTEI	378.73	263911320	ASSET 713	04/01/2014		10	0	SL	378.73	0.00	378.73
CCP	89746	EQUIP-MOVE	77354	T FRM ANGEL	1	COMPUTEI	378.73	263927649	ASSET 713	04/01/2014		10	0	SL	378.73	0.00	378.73
CCP	89743	EQUIP-MOVE	77355	T FRM ANGEL	1	LIFEBOOK	625.16		ASSET 705	04/01/2014		12	0	SL	625.16	0.00	625.16
CCP	89743	EQUIP-MOVE	77356	T FRM TRANS	1	COUNTER	1,428.96		ASSET 626	04/01/2014	, KENNETH	40	0	SL	1,428.96	0.00	1,428.96
CCP	89743	EQUIP-MOVE	77357	T FRM TRANS	1	INTERMETI	2,187.22		ASSET 630	04/01/2014	INDUSTRIE	41	0	SL	2,187.22	0.00	2,187.22
CCP	89743	EQUIP-MOVE	77358	T FRM TRANS	2	FUJITSU LI	2,508.39		ASSET 640	04/01/2014	PUTER SAL	5	0	SL	2,508.39	0.00	2,508.39
CCP	84705	EQUIP-MOVE	77380		1	ADJUSTME	2,210.91			01/01/2000		24	0	SL	2,210.91	0.00	2,210.91
CCP	86470	EQUIP-MOVE	77999	86470-000	1	HIVAMAT,	5,021.25			09/18/2015	PHYSIOME	60	21	SL	5,021.25	753.20	3,263.83
CCP	85477	EQUIP-MO	CLINEQUIP	79045	85477-000	1	FRENZEL G	6,995.00			11/18/2015	TELEACOU	60	33	SL	6,995.00	1,049.25	3,147.75
CCP	84730	EQUIP-MO	COMPUTEI	79112	41730-001	1	FREIGHT	252.93			12/18/2015	FDSI, CAR	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79112	41730-001	1	THINKPAD	6,740.85			12/18/2015	CDWG	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79112	41730-001	1	VIRTUA OM	12,000.00			12/18/2015	OMNICELL	60	33	SL	18,993.78	2,849.06	8,547.20
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QS		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QR		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QQ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QN		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QL		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QJ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QH		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QG		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QF		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QE		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QD		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QC		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QB		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125QA		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q8		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q7		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q6		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q5		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q4		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q3		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q2		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q1		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125Q0		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PZ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PY		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PW		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PV		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PR		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PQ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0125PP		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HQR		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HQ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HP		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HN		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HM		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HK		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HJ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HH		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HG		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HF		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HE		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HD		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HC		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO	COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ0124HB		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00

CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ0124HA	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H9	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H6	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H5	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H4	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H3	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H2	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124H1	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124GZ	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00124GW	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYQ	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYN	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYM	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYL	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYK	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYJ	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYH	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYG	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYF	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYE	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYC	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYB	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDYA	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDY9	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDY8	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDY7	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDY6	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZDY5	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD98	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD97	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD96	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD95	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD94	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD93	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD92	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD91	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD90	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00ZD8Z	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62X	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62W	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62V	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62U	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62T	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62S	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62R	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62Q	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62P	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V62A	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V629	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V628	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V627	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V626	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V625	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V623	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V622	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V621	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V620	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61Z	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61Y	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00

CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61X	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61W	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61V	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61Y	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61T	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61S	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61R	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61Q	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61P	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61N	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61M	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61L	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61JK	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61J	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61F	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61E	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61D	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61C	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61B	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V61A	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V618	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V617	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V616	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V615	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60W	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60V	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60U	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60RT	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60R	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60Q	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60P	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60N	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60M	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60L	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60K	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60J	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60G	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60F	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60D	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60C	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60B	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V60A	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V609	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V5UV	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V5UU	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V5UT	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V5UR	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55R	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55Q	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55P	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55M	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55L	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55K	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55J	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55H	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00V55G	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00USXQ	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00USXL	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1 THINKCTR	999.00	MJ00TYV8	12/18/2015	ELECT.OFF	60	33 SL	0.00	0.00	0.00

CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYUN	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYUK	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYUF	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYUE	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYUD	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYUB	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYMG	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYMD	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYMB	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYMA	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYM9	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYJ6	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYJ5	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYJ2	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYJ1	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYJ0	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHX	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHW	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHV	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHU	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHS	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHR	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHQ	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHP	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TYHN	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXX5	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXX4	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXX2	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXX1	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXX0	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWY	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWW	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWU	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWS	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWQ	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWP	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	12	LENOVO TI	13,140.00		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	7	LENOVO TI	10,080.00		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	THINKCTR	999.00	MJ00TXWN	12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	75	KEYBOARD	3,000.00		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	USB TO SEI	84.00		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	DISPLAY PO	65.00		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	1	4GB KIT RA	80.00		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	79113	41730-001	15	8GB RAM K	1,470.00		12/18/2015	ELECT.OFF	60	33	SL	226,720.00	34,008.01	102,024.01
CCP	85425	EQUIP-MOVE	79321	85425-000	1	4FOOT ASE	15,085.36	VFA8EB	02/18/2016	GERMFREE	84	57	SL	15,085.36	1,616.30	4,848.88
CCP	85475	EQUIP-MO CLINEQUIP	79377	85475-000	1	DYNAVISIO	18,990.00	D00120	03/18/2016	DYNAVISIO	60	33	SL	18,990.00	2,848.50	8,545.50
CCP	85477	EQUIP-MO CLINEQUIP	79378	85477-000	1	BARIATRIC	8,599.00		03/18/2016	NATIONAL	120	93	SL	8,599.00	644.94	1,934.79
CCP	91659	EQUIP-MO CLINEQUIP	79751	91659-000	1	SPIRT PLUS	5,064.20	037394	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	79751	91659-000	1	SPIRT PLUS	5,064.19	036507	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	79751	91659-000	1	SPIRT PLUS	5,064.19	036506	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	79751	91659-000	1	SPIRT PLUS	5,064.19	036505	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	79751	91659-000	1	SPIRT PLUS	5,064.19	036504	07/18/2016	STRYKER	120	93	SL	25,320.96	1,899.09	5,697.24
CCP	85603	EQUIP-MO CLINEQUIP	79837	85603-000	6	VITAL SIGN	15,354.00		08/18/2016	GE	60	33	SL	15,354.00	2,303.10	6,909.30
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	LENOVO X1	1,250.00	PC07SVYS	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	LENOVO X1	1,250.00	PC07SVYR	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	LENOVO X1	1,250.00	PC07SVYQ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	LENOVO X1	1,250.00	PC07SVYP	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	LENOVO X1	1,250.00	PC07SVYN	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	LENOVO X1	1,250.00	PC07SVYM	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00

CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYK	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYJ	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYH	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYG	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYF	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYE	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYD	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYC	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYB	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVYA	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY9	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY8	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY7	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY6	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY5	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY4	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY3	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY2	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY1	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVY0	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXZ	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXY	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXX	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXW	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXV	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXU	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXS	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXR	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXQ	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXP	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXN	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXM	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXL	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXK	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXHJ	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXH	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXG	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXF	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXE	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXD	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXC	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXB	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVXA	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX8	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX7	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX6	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX5	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX4	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX3	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX0	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVWZ	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX2	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX1	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVX0	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 LENOVO X1	1,250.00	PC07SVWZ	12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	250 8GB RAM K	13,750.00		12/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 TECH SUPP	12,143.94		12/18/2016		60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 THINKPAD	1,280.00	PC037XH6	12/18/2016		60	45 SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1 THINKPAD	1,280.00	PC037XH5	12/18/2016		60	45 SL	0.00	0.00	0.00

CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XH4	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XH3	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XH2	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XH1	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XH0	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGZ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGX	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGW	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGV	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGU	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGT	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGS	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGR	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGQ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGP	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGN	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGM	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGL	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGK	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGJ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGH	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGG	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGF	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGE	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGD	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGC	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGB	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XGA	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG9	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG8	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG7	12/18/2016		60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG6	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG5	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG4	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG3	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG2	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XG0	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFZ	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFY	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFX	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFW	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFV	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFU	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFT	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFS	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
CCP	84730	EQUIP-MO COMPUTEI	80150	84730-000	1	THINKPAD	1,280.00	PC037XFR	12/18/2016	ELECT.OFF	60	45	SL	163,583.94	24,537.59	40,895.99
CCP	84625	EQUIP-MOVE	80232	84625-000	1	INSTALL BC	4,490.00		01/18/2017	HAYNES	120	105	SL	0.00	0.00	0.00
CCP	84625	EQUIP-MOVE	80232	84625-000	1	DBL CONVI	9,870.34	481867186, 48186718	01/18/2017	TRIMARK	120	105	SL	0.00	0.00	0.00
CCP	84625	EQUIP-MOVE	80232	84625-000	1	ELECT.COU	7,470.10	989101	01/18/2017	TRIMARK	120	105	SL	21,830.44	1,637.28	2,728.80
CCP	88893	EQUIP-MOVE	80234	88893-000	1	DISHWASH	5,553.59	W160760644	01/18/2017	FRS	120	105	SL	5,553.59	416.52	694.20
CCP	84625	EQUIP-MOVE	80608	84625-000	6	TRAY DELI\	16,587.27		02/18/2017	TRIMARK	60	45	SL	16,587.27	2,488.09	4,146.82
CCP	84625	EQUIP-MOVE	80609	84625-000	1	DISHWASH	10,631.98	231179706	02/18/2017	TRIMARK	120	105	SL	10,631.98	797.40	1,329.00
CCP	84808	EQUIP-MOVE	80760	84808-001	1	POOL HEA1	7,640.19	CCP OUTPT-INPT THEF	04/18/2017	CONTROL S	60	45	SL	7,640.19	1,146.04	1,910.06
CCP	85818	EQUIP-MO CLINEQUIP	80864	85818-000	1	POWER LO	19,697.68	160540595	07/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
CCP	85818	EQUIP-MO CLINEQUIP	80864	85818-000	1	STETCHER	14,317.20	160541568	6506 07/18/2017	STRYKER	120	105	SL	34,014.88	2,551.13	4,251.88
CCP	86477	EQUIP-MO CLINEQUIP	80865	86477-000	1	VORTEQ,ST	17,120.00	16296301	07/17/2017	TELE-ACOU	60	45	SL	17,120.00	2,568.00	4,280.00
CCP	85450	EQUIP-MOVE	81173	85450-000	1	TIMS 2000	18,472.06	H5LMTF086958	10/18/2017	FORESIGHT	36	31.5	SL	18,472.06	2,309.02	2,309.02
CCP	84808	EQUIP-MOVE	81518	84808-001	2	WASTEBAS	303.50		02/18/2018	GRAINGER	120	116.25	SL	0.00	0.00	0.00
CCP	84808	EQUIP-MOVE	81518	84808-001	1	TRADE CAF	400.00		02/18/2018	GRAINGER	120	116.25	SL	0.00	0.00	0.00

CCP	84808	EQUIP-MOVE	81518		84808-001	1	48IN CABI	360.05			02/18/2018	LOWES	120	116.25	SL	0.00	0.00	0.00
CCP	84808	EQUIP-MOVE	81518		84808-001	1	SIT-STAND	45.00			02/18/2018	STAPLES	120	116.25	SL	1,108.55	34.65	34.65
CCP	85477	EQUIP-MO CLINEQUIP	81605		85477-000	1	PT TRANSF	14,499.79	P0451345	SARA PLUS	03/18/2018	GETINGE	120	116.572	SL	0.00	0.00	0.00
CCP	85477	EQUIP-MO CLINEQUIP	81605		85477-000	1	PT TRANSF	14,499.79	P0451344	SARA PLUS	03/18/2018	GETINGE	120	116.572	SL	28,999.58	828.56	828.56
CCP	85603	EQUIP-MO CLINEQUIP	82020		85603-000	1	BVI MACHI	10,100.00			06/18/2018	MEDLINE	60	58.5	SL	10,100.00	252.50	252.50
CCP	86477	EQUIP-MOVE	82021		86477-000	1	RECUMBEN	6,111.00	T5116556	T5	06/18/2018	NUSTEP	96	94.5	SL	6,111.00	95.49	95.49
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049045		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049044		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049043		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049042		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049041		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049040		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049039		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049038		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049037		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049036		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049035		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049034		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049033		06/18/2018	STRYKER	120	118.5	SL	0.00	0.00	0.00
CCP	91659	EQUIP-MO CLINEQUIP	82022		91659-000	1	BED,SPIRIT	5,519.86	049032		06/18/2018	STRYKER	120	118.5	SL	77,278.04	965.98	965.98
CCP	84808	L/H IMPROV	73005	3697		1	HVAC	5,275.00			06/01/1999		120	0	SL	5,275.00	0.00	5,275.00
CCP	86740	L/H IMPROV	73006	3698		1	ROOF WAL	11,700.00			06/01/1999		120	0	SL	11,700.00	0.00	11,700.00
CCP	84705	L/H IMPROV	73007	3700		1	HVAC	5,250.00			07/01/1999		180	0	SL	5,250.00	0.00	5,250.00
CCP	86740	L/H IMPROV	73010	3704		1	OP CTR REI	115,195.00			09/01/1999		180	0	SL	115,195.00	0.00	115,195.00
CCP	86740	L/H IMPROV	73011	3706		1	WRPM-OP	98,947.00			09/01/1999		240	14	SL	98,947.00	3,587.13	93,367.01
CCP	86399	L/H IMPROV	73013	3708		1	POOL-RESU	15,695.00			10/01/1999		180	0	SL	15,695.00	0.00	15,695.00
CCP	85603	L/H IMPROV	73014	3709		1	COMPRESS	20,810.26			07/01/2000		180	0	SL	20,810.26	0.00	20,810.26
CCP	86740	L/H IMPROV	73016	3712		1	OP CTR REI	17,703.00			11/01/1999		180	0	SL	17,703.00	0.00	17,703.00
CCP	86740	L/H IMPROV	73017	3713		1	OP CTR REI	2,502.00			10/01/1999		180	0	SL	2,502.00	0.00	2,502.00
CCP	86740	L/H IMPROV	73018	3714		1	ARCHITECT	6,038.00			10/01/1999		180	0	SL	6,038.00	0.00	6,038.00
CCP	85603	L/H IMPROV	73022	3720		1	STUCCO FR	14,335.00			10/25/2000		300	87	SL	14,335.00	430.05	10,177.85
CCP	84730	L/H IMPROV	73023	3721		1	HEAT PUM	5,197.20			07/01/2001		120	0	SL	5,197.20	0.00	5,197.20
CCP	86399	L/H IMPROV	73024	3722		1	POOL OFFI	6,519.65			02/01/2001		180	0	SL	6,519.65	0.00	6,519.65
CCP	84808	L/H IMPROV	73027	3725		1	HEAT PUM	9,430.00			02/01/2001		120	0	SL	9,430.00	0.00	9,430.00
CCP	85603	L/H IMPROV	73034	3736		1	LAND IMPF	375,662.29			10/01/2000		216	3	SL	375,662.29	15,652.60	370,444.77
CCP	85603	L/H IMPROV	73035	3737		1	MASONRY	163,378.16			10/01/2000		480	267	SL	163,378.16	3,063.33	72,499.03
CCP	85603	L/H IMPROV	73036	3738		1	ROOF COV	128,813.54			10/01/2000		120	0	SL	128,813.54	0.00	128,813.54
CCP	85603	L/H IMPROV	73037	3739		1	FLOOR FIN	178,260.46			10/01/2000		120	0	SL	178,260.46	0.00	178,260.46
CCP	85603	L/H IMPROV	73038	3740		1	FLOOR FIN	140,680.38			10/01/2000		60	0	SL	140,680.38	0.00	140,680.38
CCP	85603	L/H IMPROV	73039	3741		1	FLOOR FIN	181,454.55			10/01/2000		240	27	SL	181,454.55	6,804.54	161,040.92
CCP	85603	L/H IMPROV	73040	3742		1	PARTITION	210,810.87			10/01/2000		180	0	SL	210,810.87	0.00	210,810.87
CCP	85603	L/H IMPROV	73041	3743		1	WALLCOVE	109,566.81			10/01/2000		60	0	SL	109,566.81	0.00	109,566.81
CCP	85603	L/H IMPROV	73042	3744		1	CEILING FI	115,676.44			10/01/2000		96	0	SL	115,676.44	0.00	115,676.44
CCP	85603	L/H IMPROV	73043	3745		1	PARTITION	77,905.94			10/01/2000		180	0	SL	77,905.94	0.00	77,905.94
CCP	85603	L/H IMPROV	73044	3746		1	DOORS - FI	207,981.61			10/01/2000		180	0	SL	207,981.61	0.00	207,981.61
CCP	85603	L/H IMPROV	73045	3747		1	MILLWORK	114,025.40			10/01/2000		180	0	SL	114,025.40	0.00	114,025.40
CCP	85603	L/H IMPROV	73046	3748		1	NURSES CC	91,551.99			10/01/2000		180	0	SL	91,551.99	0.00	91,551.99
CCP	85603	L/H IMPROV	73047	3749		1	PATIENT W	113,870.12			10/01/2000		180	0	SL	113,870.12	0.00	113,870.12
CCP	85603	L/H IMPROV	73048	3750		1	BENCHES, I	191,308.59			10/01/2000		180	0	SL	191,308.59	0.00	191,308.59
CCP	85603	L/H IMPROV	73049	3751		1	FIRE ALARM	155,161.34			10/01/2000		120	0	SL	155,161.34	0.00	155,161.34
CCP	85603	L/H IMPROV	73050	3752		1	SPRINKLER	207,145.89			10/01/2000		300	87	SL	207,145.89	6,214.39	147,073.60
CCP	85603	L/H IMPROV	73051	3753		1	HVAC COM	479,615.88			10/01/2000		180	0	SL	479,615.88	0.00	479,615.88
CCP	85603	L/H IMPROV	73052	3754		1	MED GAS F	24,215.00			10/01/2000		180	0	SL	24,215.00	0.00	24,215.00
CCP	85603	L/H IMPROV	73053	3755		1	TELEVISION	118,472.67			10/01/2000		120	0	SL	118,472.67	0.00	118,472.67
CCP	85603	L/H IMPROV	73054	3756		1	PLUMBING	136,258.22			10/01/2000		240	27	SL	136,258.22	5,109.68	120,929.16
CCP	85603	L/H IMPROV	73055	3757		1	ELECTRIC L	559,916.39			10/01/2000		216	3	SL	559,916.39	23,329.85	552,139.78
CCP	85603	L/H IMPROV	73056	3758		1	ARCHITECT	44,426.42			10/01/2000		480	267	SL	44,426.42	833.00	19,714.22
CCP	85603	L/H IMPROV	73057	3759		1	ASBESTOS	38,069.36			10/01/2000		480	267	SL	38,069.36	713.79	16,893.25
CCP	85603	L/H IMPROV	73058	3760		1	CAPITAL CA	37,723.59			10/01/2000		480	267	SL	37,723.59	707.31	16,739.84

CCP	85603	L/H IMPROV	73059	3761	1	CONSTRUC	9,497.81		10/01/2000			480	267	SL	9,497.81	178.09	4,214.67
CCP	85603	L/H IMPROV	73060	3762	1	DONOR W/	37,226.00		10/01/2000			180	0	SL	37,226.00	0.00	37,226.00
CCP	85603	L/H IMPROV	73061	3763	1	INTERIOR F	14,516.04		10/01/2000			180	0	SL	14,516.04	0.00	14,516.04
CCP	85603	L/H IMPROV	73062	3764	1	BUILDING I	7,087.80		10/01/2000			480	267	SL	7,087.80	132.90	3,145.22
CCP	85603	L/H IMPROV	73063	3765	1	MOVING E	4,502.62		10/01/2000			480	267	SL	4,502.62	84.42	1,998.05
CCP	85603	L/H IMPROV	73080	3783	1	ARCHITECT	52,554.00		07/01/2001			180	0	SL	52,554.00	0.00	52,554.00
CCP	85603	L/H IMPROV	73081	3784	1	ASBESTOS	2,320.00		07/01/2001			180	0	SL	2,320.00	0.00	2,320.00
CCP	85603	L/H IMPROV	73082	3785	1	PATIENT W	65,776.22		07/01/2001			180	0	SL	65,776.22	0.00	65,776.22
CCP	85603	L/H IMPROV	73083	3786	1	CABLING	4,696.29		07/01/2001			240	36	SL	4,696.29	144.68	4,117.58
CCP	85603	L/H IMPROV	73084	3787	1	CEILING FI	16,563.42		07/01/2001			96	0	SL	16,563.42	0.00	16,563.42
CCP	85603	L/H IMPROV	73086	3789	1	MED GAS-(	15,000.00		07/01/2001			180	0	SL	15,000.00	0.00	15,000.00
CCP	85603	L/H IMPROV	73087	3790	1	CONSTRUC	8,373.85		07/01/2001			180	0	SL	8,373.85	0.00	8,373.85
CCP	85603	L/H IMPROV	73089	3792	1	DOORS - FI	5,178.60		07/01/2001			180	0	SL	5,178.60	0.00	5,178.60
CCP	85603	L/H IMPROV	73090	3793	1	ELECTRIC L	60,755.78		07/01/2001			216	12	SL	60,755.78	2,531.51	57,380.47
CCP	85603	L/H IMPROV	73091	3794	1	FLOOR FIN	23,808.80		07/01/2001			60	0	SL	23,808.80	0.00	23,808.80
CCP	85603	L/H IMPROV	73092	3795	1	FLOOR FIN	46,312.04		07/01/2001			240	36	SL	46,312.04	1,736.72	39,365.24
CCP	85603	L/H IMPROV	73093	3796	1	FLOOR FIN	23,128.63		07/01/2001			120	0	SL	23,128.63	0.00	23,128.63
CCP	85603	L/H IMPROV	73094	3797	1	HANDRAILS	6,964.46		07/01/2001			180	0	SL	6,964.46	0.00	6,964.46
CCP	85603	L/H IMPROV	73095	3798	1	HVAC SYST	152,117.57		07/01/2001			180	0	SL	152,117.57	0.00	152,117.57
CCP	85603	L/H IMPROV	73096	3799	1	FINISH-INT	185,558.29		07/01/2001			180	0	SL	185,558.29	0.00	185,558.29
CCP	85603	L/H IMPROV	73099	3803	1	ROOF COV	8,111.26		07/01/2001			120	0	SL	8,111.26	0.00	8,111.26
CCP	85603	L/H IMPROV	73100	3804	1	SPRINKLER	43,638.85		07/01/2001			300	96	SL	43,638.85	1,309.17	29,674.41
CCP	85603	L/H IMPROV	73101	3806	1	TELEVISION	8,320.00		07/01/2001			60	0	SL	8,320.00	0.00	8,320.00
CCP	85603	L/H IMPROV	73102	3807	1	WALL-COR	5,298.00		07/01/2001			120	0	SL	5,298.00	0.00	5,298.00
CCP	85603	L/H IMPROV	73103	3808	1	WALLCOVE	20,516.66		07/01/2001			60	0	SL	20,516.66	0.00	20,516.66
CCP	85603	L/H IMPROV	73104	3809	1	WINDOWS	14,205.96		07/01/2001			360	156	SL	14,205.96	355.14	8,050.00
CCP	84625	L/H IMPROV	73108	3815	1	ROOF DIET	5,800.00		11/01/2001			120	0	SL	5,800.00	0.00	5,800.00
CCP	84808	L/H IMPROV	73109	3817	1	BOILER RE-	6,699.87		01/01/2002			240	42	SL	6,699.87	251.26	5,527.40
CCP	84625	L/H IMPROV	73110	3818	1	TILE-KITCH	27,126.42		07/01/2002			240	48	SL	27,126.42	1,017.25	21,701.13
CCP	85603	L/H IMPROV	73114	3822	1	ELECTRICA	10,000.00		07/01/2001			216	12	SL	10,000.00	416.67	9,444.45
CCP	86472	L/H IMPROV	73116	3825	1	SIGN-WEST	7,390.00	IMAGETEC	11/12/2002			120	0	SL	7,390.00	0.00	7,390.00
CCP	84808	L/H IMPROV	73117	3826	1	BOILER RE	8,811.00	BOLTON C(	12/19/2002	N CORP.		240	53	SL	8,811.00	330.41	6,865.24
CCP	85477	L/H IMPROV	73120	3829	1	CARPET--P	6,927.20	PBI, INC.	02/04/2003			60	0	SL	6,927.20	0.00	6,927.20
CCP	85603	L/H IMPROV	73123	3832	1	HVAC UNIT	5,788.05	R & W INC(	05/23/2003			180	0	SL	5,788.05	225.09	5,788.05
CCP	85603	L/H IMPROV	73125	3834	1	HVAC-ORTI	5,036.91	CONTROL S	08/27/2003	EVILLE		180	1	SL	5,036.91	251.85	5,008.93
CCP	85603	L/H IMPROV	73126	3835	1	HVAC-ORTI	5,036.91	CONTROL S	08/27/2003	EVILLE		180	1	SL	5,036.91	251.85	5,008.93
CCP	85399	L/H IMPROV	73164	3921	1	POOL-CHEI	5,138.10	ELEMENTS	12/10/2003			96	0	SL	5,138.10	0.00	5,138.10
CCP	85603	L/H IMPROV	73210	3987	1	FLOORING-	12,350.00	OFFICE EN\	03/05/2005			120	0	SL	12,350.00	0.00	12,350.00
CCP	85603	L/H IMPROV	73211	3988	1	FLOORING-	12,537.53	OFFICE EN\	03/04/2005			120	0	SL	12,537.53	0.00	12,537.53
CCP	85603	L/H IMPROV	73213	3993	1	HAIR SALO	27,246.00	STEVEN R (	05/19/2005			180	22	SL	27,246.00	1,362.31	23,915.94
CCP	86470	L/H IMPROV	73214	3994	1	PAINT-NOF	4,998.00	STEVEN R (	05/06/2005			60	0	SL	4,998.00	0.00	4,998.00
CCP	86470	L/H IMPROV	73215	3995	1	INTERIOR F	9,997.95	POWERS D	05/06/2005			180	22	SL	9,997.95	499.90	8,775.98
CCP	86470	L/H IMPROV	73216	3996	1	CARPET-NC	3,943.00	OFFICE EN\	05/06/2005			60	0	SL	3,943.00	0.00	3,943.00
CCP	85603	L/H IMPROV	73218	3998	1	MED GAS-\	29,139.22	PRECISION	05/10/2005	.		240	82	SL	29,139.22	1,092.72	19,183.31
CCP	85603	L/H IMPROV	73220	4000	1	INTERIOR F	17,333.35	STEVEN R (	09/14/2005			180	26	SL	17,333.35	866.68	14,829.66
CCP	85399	L/H IMPROV	73221	4001	1	HVAC-GOC	9,872.00	CONTROL S	09/29/2005	EVILLE		120	0	SL	9,872.00	0.00	9,872.00
CCP	86399	L/H IMPROV	73224	4006	1	RE-SURFAC	15,000.00	GIBBS SWI	03/31/2006			120	0	SL	15,000.00	0.00	15,000.00
CCP	86399	L/H IMPROV	73225	4007	1	INTERIOR F	10,087.00	STEVEN R (	04/30/2006			180	33	SL	10,087.00	504.36	8,237.73
CCP	86399	L/H IMPROV	73226	4008	1	ELECTRIC-F	6,065.40	EDWARD H	04/30/2006			240	93	SL	6,065.40	227.45	3,715.06
CCP	86399	L/H IMPROV	73227	4009	1	CEILINGS-P	11,092.56	BONITZ CO	04/30/2006			120	0	SL	11,092.56	0.00	11,092.56
CCP	86399	L/H IMPROV	73228	4010	1	DOORS-ST(	5,322.00	TRI STATE (	04/30/2006			240	93	SL	5,322.00	199.58	3,259.73
CCP	85399	L/H IMPROV	73244	4029	1	HVAC-POO	12,725.00	CONTROL S	12/28/2006	EVILLE		180	41	SL	12,725.00	636.26	9,826.53
CCP	85399	L/H IMPROV	73246	4031	1	HVAC - PO(	17,320.00	CONTROL S	01/10/2007	EVILLE		180	42	SL	17,320.00	866.00	13,278.67
CCP	84625	L/H IMPROV	73258	4074	1	WALL REPL	7,386.25	STEVEN R (	10/10/2007			180	51	SL	7,386.25	369.31	5,293.49
CCP	85450	L/H IMPROV	73269	4089	1	CARPENTR	10,019.00	GLEN ARDI	08/01/2008	DBA		180	61	SL	10,019.00	500.95	6,623.66
CCP	85450	L/H IMPROV	73271	4091	1	FLOORING	5,627.48	OFFICE EN\	08/01/2008			120	1	SL	5,627.48	422.06	5,580.59
CCP	85450	L/H IMPROV	73272	4092	1	WIRING FC	1,879.01	M B HAYNI	08/01/2008			240	121	SL	1,879.01	70.47	931.68
CCP	85450	L/H IMPROV	73273	4093	1	ASBESTOS	2,713.30	NEO CORP(	08/01/2008			480	361	SL	2,713.30	50.87	672.65
CCP	84808	L/H IMPROV	73280	4100	1	HANDRAILS	40,475.00	PROJ 08-4(	H & M CON	09/29/2008		180	62	SL	40,475.00	2,023.75	26,533.60

CCP	84808	L/H IMPROV	73281	4101	1	PAINT INP/	34,468.00	PROJ 08-4(	CLEMENTS	09/29/2008		60	0	SL	34,468.00	0.00	34,468.00
CCP	86740	L/H IMPROV	73282	4102	1	OP RENOV.	35,030.00		STEVEN R (	09/01/2008		60	0	SL	35,030.00	0.00	35,030.00
CCP	86740	L/H IMPROV	73283	4103	1	OP RENOV.	12,085.00		LENTZ CAB	09/01/2008		180	62	SL	12,085.00	604.26	7,922.41
CCP	86740	L/H IMPROV	73285	4105	1	OP RENOV.	1,145.00		STEVEN R (	09/01/2008		240	122	SL	1,145.00	42.93	562.95
CCP	86740	L/H IMPROV	73286	4106	1	OP RENOV.	77,202.69		OFFICE EN\	09/01/2008		180	62	SL	77,202.69	3,860.14	50,610.66
CCP	86740	L/H IMPROV	73287	4107	1	OP RENOV.	3,108.00		ALAN H. SH	09/01/2008		180	62	SL	3,108.00	155.41	2,037.48
CCP	86741	L/H IMPROV	73453	4283	1	ARCHITECT	6,217.59		CALLOWA\	08/03/2009	EST, P.A.	180	73	SL	6,217.59	310.87	3,696.01
CCP	86741	L/H IMPROV	73454	4284	1	INTERIOR F	36,580.00		REYNOLDS	08/03/2009		180	73	SL	36,580.00	1,828.99	21,744.78
CCP	86741	L/H IMPROV	73455	4285	1	BLINDS - SI	2,732.70		KUSTOM K	08/03/2009		60	0	SL	2,732.70	0.00	2,732.70
CCP	86741	L/H IMPROV	73456	4286	1	ELECTRIC L	1,011.32		TOM ATKIN	08/03/2009		240	133	SL	1,011.32	37.92	450.89
CCP	86741	L/H IMPROV	73463	4293	1	CABINETS I	583.94		FIRST CITIZ	08/03/2009		180	73	SL	583.94	29.20	347.13
CCP	84808	L/H IMPROV	73468	4298	1	DUCTWOR	28,708.10	PROJ 10-24	INDOOR AI	05/29/2010		240	142	SL	28,708.10	1,076.57	11,722.49
CCP	84808	L/H IMPROV	73470	4300	1	BUILD NEW	8,510.00	PROJ 10-15	GREG M. C	07/01/2010		180	84	SL	8,510.00	425.52	4,538.67
CCP	84808	L/H IMPROV	73471	4301	1	THERMOST	2,000.00	PROJ 10-15	CONTROL S	07/01/2010	EVILLE	120	24	SL	2,000.00	150.01	1,600.01
CCP	84808	L/H IMPROV	73472	4302	1	LIGHT FIXT	5,980.00	PROJ 10-15	EMORY ELI	07/01/2010		120	24	SL	5,980.00	448.50	4,784.00
CCP	84808	L/H IMPROV	73473	4303	1	PORCH EN(	3,490.00	PROJ 10-15	TRI STATE (	07/01/2010		180	84	SL	3,490.00	174.51	1,861.36
CCP	84808	L/H IMPROV	73474	4304	1	FLOORING,	19,320.51	PROJ 10-15	OFFICE EN\	07/01/2010		120	24	SL	19,320.51	1,449.04	15,456.40
CCP	84808	L/H IMPROV	73475	4305	1	CABINETS -	10,244.00	PROJ 10-15	LENTZ CAB	07/01/2010		180	84	SL	10,244.00	512.20	5,463.45
CCP	86399	L/H IMPROV	73477	4307	1	CARPETING	6,609.00		OFFICE EN\	04/30/2010		60	0	SL	6,609.00	0.00	6,609.00
CCP	84808	L/H IMPROV	73478	4309	1	STEAM REI	5,811.18	PROJ 10-15	MATT MAF	10/01/2010		240	147	SL	5,811.18	217.92	2,251.84
CCP	86742	L/H IMPROV	73485	4316	1	S. CLINIC R	23,306.15		MOUNTAII	04/28/2011	G SERVICE	240	153	SL	23,306.15	873.99	8,448.51
CCP	86742	L/H IMPROV	73486	4317	1	S. CLINIC R	4,327.30		MOUNTAII	04/28/2011	G SERVICE	240	153	SL	4,327.30	162.27	1,568.64
CCP	86742	L/H IMPROV	73487	4318	1	S. CLINIC R	8,317.66		MOUNTAII	04/28/2011	G SERVICE	180	93	SL	8,317.66	415.89	4,020.21
CCP	86742	L/H IMPROV	73488	4319	1	S. CLINIC R	10,506.29		MOUNTAII	04/28/2011	G SERVICE	180	93	SL	10,506.29	525.33	5,078.06
CCP	86742	L/H IMPROV	73489	4320	1	S. CLINIC R	1,213.53		MOUNTAII	04/28/2011	G SERVICE	96	9	SL	1,213.53	113.76	1,099.75
CCP	86742	L/H IMPROV	73490	4321	1	S. CLINIC R	3,809.05		MOUNTAII	04/28/2011	G SERVICE	240	153	SL	3,809.05	142.83	1,380.76
CCP	86742	L/H IMPROV	73491	4322	1	S. CLINIC R	7,566.70		MOUNTAII	04/28/2011	G SERVICE	60	0	SL	7,566.70	0.00	7,566.70
CCP	86742	L/H IMPROV	73492	4323	1	S. CLINIC R	10,701.78		MOUNTAII	04/28/2011	G SERVICE	180	93	SL	10,701.78	535.09	5,172.52
CCP	86742	L/H IMPROV	73493	4324	1	S. CLINIC R	1,423.82		MOUNTAII	04/28/2011	G SERVICE	180	93	SL	1,423.82	71.19	688.17
CCP	86742	L/H IMPROV	73494	4325	1	S. CLINIC R	1,706.68		MOUNTAII	04/28/2011	G SERVICE	240	153	SL	1,706.68	63.99	618.65
CCP	86742	L/H IMPROV	73495	4326	1	S. CLINIC R	1,851.70		MOUNTAII	04/28/2011	G SERVICE	300	213	SL	1,851.70	55.55	537.01
CCP	86742	L/H IMPROV	73496	4327	1	S. CLINIC R	5,062.00		OFFICE EN\	04/28/2011		60	0	SL	5,062.00	0.00	5,062.00
CCP	86742	L/H IMPROV	73497	4328	1	S. CLINIC R	15,651.00		BOWERS E	04/28/2011	ITEC	180	93	SL	15,651.00	782.55	7,564.65
CCP	86742	L/H IMPROV	73498	4329	1	S. CLINIC R	1,690.50		SMITH DR/	04/28/2011	CO.	180	93	SL	1,690.50	84.52	817.07
CCP	86742	L/H IMPROV	73499	4330	1	S. CLINIC R	1,363.19		ICON SIGN	04/28/2011		120	33	SL	1,363.19	102.24	988.32
CCP	86740	L/H IMPROV	73502	4333	1	OUTPATIEN	12,275.63			04/01/2011		180	93	SL	12,275.63	613.80	5,933.24
CCP	86740	L/H IMPROV	73503	4334	1	DATA WIRI	716.62		TSA CHOIC	04/01/2011		240	153	SL	716.62	26.88	259.78
CCP	86740	L/H IMPROV	73504	4335	1	HVAC FOR	934.00		R & W INC(	04/01/2011		180	93	SL	934.00	46.71	451.46
CCP	84808	L/H IMPROV	73506	4337	1	REMODEL (	7,854.00	PROJ 11-21	MOUNTAII	03/31/2011	VICES INC	180	92	SL	7,854.00	392.70	3,839.73
CCP	84808	L/H IMPROV	73507	4338	1	PLUMBING	1,495.73	PROJ 11-21	BOLTON C(	03/31/2011	ICE	300	212	SL	1,495.73	44.88	438.76
CCP	86621	L/H IMPROV	73512	4346	1	FUME HOC	38,929.74		ALPHA EN\	10/01/2011	ES INC.	180	99	SL	38,929.74	1,946.49	17,518.40
CCP	84808	L/H IMPROV	73513	4348	1	LIGHTING F	24,518.00	PROJ 11-25	EMORY ELI	10/01/2011		120	39	SL	24,518.00	1,838.86	16,549.66
CCP	86740	L/H IMPROV	73514	4349	1	LIGHTING F	28,205.00		EMORY ELI	10/01/2011		120	39	SL	28,205.00	2,117.53	19,029.02
CCP	86473	L/H IMPROV	73519	4354	1	CARPET-SH	280.00		APPALACH	04/05/2012		60	0	SL	280.00	0.00	280.00
CCP	86473	L/H IMPROV	73520	4355	1	BUILD TRE/	8,116.00		GLEN ARDE	07/09/2012	DBA	180	108	SL	8,116.00	405.81	3,246.43
CCP	86473	L/H IMPROV	73522	4357	1	CARPET EA	1,350.00		GLEN ARDE	07/31/2012	DBA	60	0	SL	1,350.00	0.00	1,350.00
CCP	86621	L/H IMPROV	73573	4408	1	AIR COMPF	5,505.97		GRAINGER	08/31/2012		144	73	SL	5,505.97	344.13	2,714.75
CCP	86740	L/H IMPROV	73575	4411	1	PLUMBING	845.00		BOLTON C(	09/30/2012	ICE	240	170	SL	845.00	31.68	246.45
CCP	86399	L/H IMPROV	73601	4439	1	POOL PUM	1,213.99			09/07/2012		120	50	SL	1,213.99	91.06	708.18
CCP	86399	L/H IMPROV	73602	4440	1	POOL-CHEI	8,339.00		ELEMENTS	03/04/2013		96	32	SL	8,339.00	781.79	5,559.34
CCP	86621	L/H IMPROV	73757	4591	1	HVAC CON	8,300.00		CHARLEST(	07/15/2013		36	0	SL	8,300.00	0.00	8,300.00
CCP	86621	L/H IMPROV	73791	4625	1	RE-LOCATI(	93,434.10		ALPHA EN\	07/05/2013	ES INC.	180	120	SL	93,434.10	4,672.35	31,136.27
CCP	86621	L/H IMPROV	73792	4626	1	SIGNS-EXTI	1,456.99		VILLEMAGI	07/05/2013		120	60	SL	1,456.99	109.27	728.50
CCP	86621	L/H IMPROV	73793	4627	1	SIGNS-INTE	2,986.22		VILLEMAGI	07/05/2013		120	60	SL	2,986.22	223.97	1,493.11
CCP	86621	L/H IMPROV	73795	4629	1	WIRELESS I	14,447.12		EPSILON	07/05/2013		120	60	SL	14,447.12	1,083.53	7,223.55
CCP	86661	L/H IMPROV	73807	4641	1	FLOORING-	4,645.00		APPALACH	09/16/2013		60	2	SL	4,645.00	696.75	4,490.17
CCP	85603	L/H IMPROV	73833	4667	1	PAINT RH \	52,903.62		GLEN ARDE	09/12/2013	DBA	60	2	SL	52,903.62	7,935.55	51,140.17
CCP	85603	L/H IMPROV	74012	4846	1	CABLE-NUI	85,792.52		EPSILON	04/15/2014		240	189	SL	85,792.52	3,217.23	18,230.94
CCP	85603	L/H IMPROV	74016	0003751A	1	BRASS LTR!	4,450.00			10/01/2000		120	0	SL	4,450.00	0.00	4,450.00

CCP	85603	L/H IMPROV	74018	003756A	1	PLUMBING	118,293.71			07/01/2001			240	36	SL	118,293.71	4,436.01	100,549.65
CCP	84770	L/H IMPROV	74038	C000045	1	CCP SIGN -	8,120.00			06/01/2001			120	0	SL	8,120.00	0.00	8,120.00
CCP	84710	L/H IMPROV	74039	C000046	1	CARPET	10,995.00			02/01/2001			60	0	SL	10,995.00	0.00	10,995.00
CCP	84710	L/H IMPROV	74040	C000047	1	INTERIOR F	12,678.68	PROJ	01-02	BARRY SHF	02/01/2001		180	0	SL	12,678.68	0.00	12,678.68
CCP	84710	L/H IMPROV	74041	C000048	1	CABLING-B	9,002.79			MOUNTAIN	02/01/2001	S	180	0	SL	9,002.79	0.00	9,002.79
CCP	84720	L/H IMPROV	74043	C000050	1	LIGHTING-(	5,698.50			M B HAYNI	09/01/2001		216	14	SL	5,698.50	237.44	5,329.15
CCP	84720	L/H IMPROV	74046	C000053	1	COMMUNI	11,046.14			MOUNTAIN	09/01/2001	S	180	0	SL	11,046.14	0.00	11,046.14
CCP	84705	L/H IMPROV	74051	C000060	1	HVAC-FIN /	23,482.00			R & W INC(	09/30/2002		120	0	SL	23,482.00	0.00	23,482.00
CCP	84730	L/H IMPROV	74093	C000113	1	HVAC-MIS	6,677.22			R & W INC(	11/22/2002		180	0	SL	6,677.22	37.10	6,677.22
CCP	84730	L/H IMPROV	74094	C000114	1	HVAC SYST	14,736.11			R & W INC(	05/07/2003		180	0	SL	14,736.11	573.07	14,736.11
CCP	84705	L/H IMPROV	74095	C000115	1	WATER LIN	6,501.57			BOLTON C(	02/28/2003		300	115	SL	6,501.57	195.05	4,009.28
CCP	84808	L/H IMPROV	74099	C000119	1	RESTROOM	14,872.00	PROJ	04-12	STEVEN R (	03/09/2004		180	8	SL	14,872.00	743.60	14,211.02
CCP	84808	L/H IMPROV	74101	C000121	1	SIGN LOND	7,609.00			ICON SIGN	08/15/2004		120	0	SL	7,609.00	0.00	7,609.00
CCP	84730	L/H IMPROV	74158	C000178	1	WIRING -H	10,058.04	PROJ	05-18	CXTEC	03/01/2005		120	0	SL	10,058.04	0.00	10,058.04
CCP	84808	L/H IMPROV	74171	C000212	30	TREES 30 B	5,800.00	PROJ	05-44	CUBBY LAV	06/15/2005		240	83	SL	5,800.00	217.51	3,794.18
CCP	84808	L/H IMPROV	74173	C000214	1	HVAC-FINA	10,425.00			CONTROL S	06/27/2005	EVILLE	180	23	SL	10,425.00	521.26	9,092.93
CCP	84808	L/H IMPROV	74176	C000217	1	BOILER RO	6,790.00			BOLTON C(	08/10/2005		300	145	SL	6,790.00	203.70	3,508.17
CCP	84808	L/H IMPROV	74207	C000250	1	SIGNS-EXTI	33,232.44			ICON SIGN	08/11/2005		120	0	SL	33,232.44	0.00	33,232.44
CCP	84720	L/H IMPROV	74209	C000255	1	INTERIOR F	2,145.00	PROJ	05-55	STEVEN R (	09/30/2005		180	26	SL	2,145.00	107.26	1,835.18
CCP	84720	L/H IMPROV	74210	C000256	1	PAINT-CAR	800.00	PROJ	05-35	DANNY BU	09/30/2005	E	60	0	SL	800.00	0.00	800.00
CCP	84720	L/H IMPROV	74211	C000257	1	CARPET-CA	3,408.00	PROJ	05-55	OFFICE EN\	09/30/2005		60	0	SL	3,408.00	0.00	3,408.00
CCP	84720	L/H IMPROV	74212	C000258	1	ELECTRIC-(	3,100.00	PROJ	05-55	M B HAYNI	09/30/2005		216	62	SL	3,100.00	129.17	2,210.17
CCP	84630	L/H IMPROV	74240	C000286	1	FLOORING-	21,908.60			OFFICE EN\	09/29/2005		180	26	SL	21,908.60	1,095.43	18,744.02
CCP	84630	L/H IMPROV	74241	C000287	1	INTERIOR F	14,460.00	PROJ	05-54	STEVEN R (	09/29/2005		180	26	SL	14,460.00	723.00	12,371.33
CCP	84630	L/H IMPROV	74242	C000288	1	REMOVE A	13,710.00	PROJ	05-54	NEO CORP(	09/29/2005		180	26	SL	13,710.00	685.51	11,729.68
CCP	84630	L/H IMPROV	74243	C000289	1	MOVE SEA	1,160.25	PROJ	05-54	SMITH DRA	09/29/2005	CO.	180	26	SL	1,160.25	58.02	992.67
CCP	84630	L/H IMPROV	74244	C000290	1	ASPHALT R	680.00	PROJ	05-54	AFFORDAB	09/29/2005	AT, INC.	180	26	SL	680.00	34.02	581.79
CCP	84630	L/H IMPROV	74245	C000291	1	AUTOMATI	1,228.65			STANLEY A	09/29/2005		120	0	SL	1,228.65	0.00	1,228.65
CCP	84808	L/H IMPROV	74246	C000292	1	BACKFLOW	29,003.75	PROJ	05-16	BOLTON C(	09/30/2005	ICE	300	146	SL	29,003.75	870.12	14,888.60
CCP	84730	L/H IMPROV	74268	C000315	1	CARPENTR	16,011.25			STEVEN R (	03/24/2006		180	32	SL	16,011.25	800.55	13,164.80
CCP	84730	L/H IMPROV	74269	C000316	1	HVAC-MIS	9,895.00	PROJ	06-05	STEVEN R (	03/24/2006		180	32	SL	9,895.00	494.75	8,135.89
CCP	84730	L/H IMPROV	74270	C000317	1	WIRING-M	12,678.40	PROJ	06-05	STEVEN R (	03/24/2006		240	92	SL	12,678.40	475.45	7,818.36
CCP	84730	L/H IMPROV	74271	C000318	1	SPRINKLER	2,400.00	PROJ	06-05	STEVEN R (	03/24/2006		300	152	SL	2,400.00	72.00	1,184.00
CCP	84730	L/H IMPROV	74272	C000319	1	CEILING-M	3,020.00	PROJ	06-05	STEVEN R (	03/24/2006		120	0	SL	3,020.00	0.00	3,020.00
CCP	84730	L/H IMPROV	74273	C000320	1	FLOORING-	3,124.00	PROJ	06-05	STEVEN R (	03/24/2006		60	0	SL	3,124.00	0.00	3,124.00
CCP	84808	L/H IMPROV	74282	C000329	1	HVAC SPEC	16,481.00			R & W INC(	09/22/2006		180	38	SL	16,481.00	824.05	13,001.67
CCP	84808	L/H IMPROV	74283	C000330	1	HVAC UNIT	12,856.00	PROJ	05-16	R & W INC(	09/22/2006		180	38	SL	12,856.00	642.80	10,141.96
CCP	84808	L/H IMPROV	74284	C000331	1	HVAC UNIT	12,857.00			R & W INC(	09/22/2006		180	38	SL	12,857.00	642.86	10,142.75
CCP	84808	L/H IMPROV	74285	C000332	1	LANDSCAP	23,522.50	PROJ	06-24	CUBBY LAV	09/01/2006		60	0	SL	23,522.50	0.00	23,522.50
CCP	84710	L/H IMPROV	74297	C000344	1	HVAC-BUS.	12,725.00			CONTROL S	12/28/2006	EVILLE	180	41	SL	12,725.00	636.26	9,826.53
CCP	84710	L/H IMPROV	74314	C000361	1	LIGHTING I	5,995.00			M B HAYNI	08/31/2007		120	0	SL	5,995.00	0.00	5,995.00
CCP	84808	L/H IMPROV	74321	C000368	1	LANDSCAP	49,400.00	PROJ	08-08	CUBBY LAV	11/14/2007		120	0	SL	49,400.00	411.67	49,400.00
CCP	84808	L/H IMPROV	74330	C000378	1	LOT C RETA	32,405.00	PROJ	08-14	CUBBY LAV	04/09/2008		240	117	SL	32,405.00	1,215.18	16,607.56
CCP	84808	L/H IMPROV	74334	C000383	1	RPL CARPE	28,971.55			OFFICE EN\	08/06/2008		60	0	SL	28,971.55	0.00	28,971.55
CCP	84790	L/H IMPROV	74338	C000387	1	HR OFFICE	23,200.00			CLEMENTS	09/30/2008		60	0	SL	23,200.00	0.00	23,200.00
CCP	84790	L/H IMPROV	74339	C000388	1	HR OFFICE	7,436.77			SMITH DRA	09/30/2008	CO.	180	62	SL	7,436.77	371.84	4,875.22
CCP	84790	L/H IMPROV	74340	C000389	1	HR OFFICE	6,800.00			H & M CON	09/30/2008		180	62	SL	6,800.00	340.01	4,457.78
CCP	84790	L/H IMPROV	74341	C000390	1	HR OFFICE	364.00			LENTZ CAB	09/30/2008		180	62	SL	364.00	18.20	238.63
CCP	84790	L/H IMPROV	74342	C000391	1	HR OFFICE	26,300.00			H & M CON	09/30/2008		216	98	SL	26,300.00	1,095.84	14,367.59
CCP	84790	L/H IMPROV	74343	C000392	1	HR OFFICE	6,500.00			H & M CON	09/30/2008		180	62	SL	6,500.00	325.00	4,261.10
CCP	84790	L/H IMPROV	74344	C000393	1	HR OFFICE	3,700.00			H & M CON	09/30/2008		300	182	SL	3,700.00	111.00	1,455.33
CCP	84790	L/H IMPROV	74345	C000394	1	HR OFFICE	355.50			H & M CON	09/30/2008		120	2	SL	355.50	26.66	349.57
CCP	84790	L/H IMPROV	74346	C000395	1	HR OFFICE	5,000.00			H & M CON	09/30/2008		120	2	SL	5,000.00	375.00	4,916.67
CCP	84790	L/H IMPROV	74347	C000396	1	HR OFFICE	34,719.46			OFFICE EN\	09/30/2008		60	0	SL	34,719.46	0.00	34,719.46
CCP	84790	L/H IMPROV	74348	C000397	1	HR OFFICE	31,141.00			H & M CON	09/30/2008		180	62	SL	31,141.00	1,557.05	20,414.67
CCP	84790	L/H IMPROV	74349	C000398	1	HR OFFICE	4,493.00			BONITZ CO	09/30/2008		96	0	SL	4,493.00	0.00	4,493.00
CCP	84790	L/H IMPROV	74350	C000399	1	HR OFFICE	3,551.00			KUSTOM K	09/30/2008		60	0	SL	3,551.00	0.00	3,551.00
CCP	84730	L/H IMPROV	74351	C000400	1	IS TRAININ	39,770.00	PROJ	08-48	GLEN ARDE	09/30/2008	DBA	180	62	SL	39,770.00	1,988.51	26,071.44
CCP	84730	L/H IMPROV	74353	C000402	1	IS TRAININ	6,862.33	PROJ	08-48	TOM ATKIN	09/30/2008		216	98	SL	6,862.33	285.93	3,748.86

CCP	84808	L/H IMPROV	74354	C000403	1	CAFE COUF	23,900.00	PROJ 09-0(	CUBBY LAV	11/03/2008		120	4	SL	23,900.00	1,792.51	23,103.34
CCP	84730	L/H IMPROV	74355	C000404	1	IS TRAININ	3,258.00	PROJ 08-4	OFFICE EN	11/01/2008		60	0	SL	3,258.00	0.00	3,258.00
CCP	84730	L/H IMPROV	74357	C000406	1	WIRING BC	3,906.16	PROJ 09-0	TOM ATKIN	12/05/2008		216	101	SL	3,906.16	162.76	2,079.68
CCP	84808	L/H IMPROV	74367	C000416	1	UPDATE CE	845.00	PROJ 09-0	GLEN ARDE	02/02/2009	DBA	240	127	SL	845.00	31.68	397.85
CCP	84808	L/H IMPROV	74368	C000417	1	UPDATE CE	1,556.61	PROJ 09-0	M B HAYNI	02/02/2009		216	103	SL	1,556.61	64.87	814.36
CCP	84808	L/H IMPROV	74369	C000418	1	UPDATE CE	250.58	PROJ 09-0	HOME DEP	02/02/2009		120	7	SL	250.58	18.81	235.98
CCP	84808	L/H IMPROV	74370	C000419	1	UPDATE CE	1,740.00	PROJ 09-0	GLEN ARDE	02/02/2009	DBA	60	0	SL	1,740.00	0.00	1,740.00
CCP	84808	L/H IMPROV	74371	C000420	1	UPDATE CE	2,393.00	PROJ 09-0	GLEN ARDE	02/02/2009	DBA	180	67	SL	2,393.00	119.66	1,502.27
CCP	84808	L/H IMPROV	74372	C000421	1	UPDATE CE	6,434.23	PROJ 09-0	GLEN ARDE	02/02/2009	DBA	180	67	SL	6,434.23	321.72	4,039.29
CCP	84808	L/H IMPROV	74376	C000425	1	BOILER RO	19,850.00	PROJ 08-4	STEVEN R (	04/01/2009		180	69	SL	19,850.00	992.52	12,240.84
CCP	84730	L/H IMPROV	74379	C000428	1	UPDATE O\	12,631.04	PROJ 08-5	CDW GOVE	05/26/2009		120	10	SL	12,631.04	947.34	11,578.46
CCP	84808	L/H IMPROV	74406	C000460	1	RPL GENER	17,537.55	PROJ 09-2	M B HAYNI	08/03/2009		144	37	SL	17,537.55	1,096.11	13,031.38
CCP	84730	L/H IMPROV	74408	C000475	1	HQ WIRING	8,069.14	PROJ 09-2	SUMMIT IN	09/08/2009	ES	120	14	SL	8,069.14	605.19	7,127.74
CCP	84710	L/H IMPROV	74409	C000476	1	ELECTRIC V	7,876.67	PROJ 09-3	TOM ATKIN	09/23/2009		240	134	SL	7,876.67	295.38	3,478.85
CCP	84710	L/H IMPROV	74411	C000478	1	INTERIOR F	1,015.00	PROJ 09-3	STEVEN R (	09/23/2009		180	74	SL	1,015.00	50.76	597.74
CCP	84710	L/H IMPROV	74412	C000479	1	WALL TRA(	321.92	PROJ 09-3	STAPLES AI	09/23/2009		60	0	SL	321.92	0.00	321.92
CCP	84710	L/H IMPROV	74413	C000480	1	MOVING B	10,553.11	PROJ 09-3	SMITH DRA	09/23/2009	CO.	120	14	SL	10,553.11	791.49	9,321.91
CCP	84710	L/H IMPROV	74414	C000481	1	VOICE - DA	14,273.15		TSA CHOIC	10/06/2009		240	135	SL	14,273.15	535.24	6,244.52
CCP	84710	L/H IMPROV	74415	C000482	1	SIGNS-PRO	1,035.00		ICON SIGN	10/19/2009		120	15	SL	1,035.00	77.63	905.63
CCP	84710	L/H IMPROV	74416	C000483	1	CARPET- PI	450.00		OFFICE EN	10/09/2009		60	0	SL	450.00	0.00	450.00
CCP	84730	L/H IMPROV	74436	C000521	1	WIRING-O\	2,782.76	PROJ 10-0	TOM ATKIN	02/08/2010		240	139	SL	2,782.76	104.36	1,171.10
CCP	84730	L/H IMPROV	74437	C000522	1	CABINETS-I	1,186.00	PROJ 10-0	LENTZ CAB	02/08/2010		180	79	SL	1,186.00	59.31	665.50
CCP	84710	L/H IMPROV	74476	C000572	1	KEYPAD LO	745.00		ALAN H. SH	11/04/2009		120	16	SL	745.00	55.89	645.68
CCP	84710	L/H IMPROV	74477	C000573	1	SIGNS - PR(	757.66		ASI-MODU	11/03/2009		120	16	SL	757.66	56.82	656.64
CCP	84730	L/H IMPROV	74485	C000582	1	HVAC-CERI	25,523.00	PROJ 10-01		08/01/2010		180	85	SL	25,523.00	1,276.15	13,470.46
CCP	84808	L/H IMPROV	74519	C000637	1	REPAIR - RI	6,400.00		CUBBY LAV	05/02/2011		240	154	SL	6,400.00	240.01	2,293.34
CCP	84808	L/H IMPROV	74520	C000638	1	REPAIR WA	7,308.00		INDOOR AI	02/28/2011		180	91	SL	7,308.00	365.40	3,613.40
CCP	84808	L/H IMPROV	74521	C000639	1	RENOVATE	3,796.50	PROJ 11-1	GLEN ARDE	03/31/2011	DBA	180	92	SL	3,796.50	189.82	1,856.06
CCP	84808	L/H IMPROV	74522	C000640	1	BRICK PAVI	3,371.46		TREMCO	04/29/2011		240	153	SL	3,371.46	126.44	1,222.15
CCP	84808	L/H IMPROV	74524	C000642	1	UV LIGHTS	21,138.00	PROJ 11-2(	CONTROL S	06/28/2011	EVILLE	120	35	SL	21,138.00	1,585.35	14,972.75
CCP	84710	L/H IMPROV	74550	C000668	1	CARPET - B	17,078.13	PROJ11-31	PBI, INC.	08/03/2011		60	0	SL	17,078.13	0.00	17,078.13
CCP	84808	L/H IMPROV	74552	C000670	1	HONEYWEI	8,584.22		CONTROL S	08/31/2011	EVILLE	120	37	SL	8,584.22	643.83	5,937.42
CCP	84730	L/H IMPROV	74583	C000702	1	UPS L14-3(	1,195.32	PRJ 11-29	M B HAYNI	07/12/2011		240	156	SL	1,195.32	44.82	418.37
CCP	84808	L/H IMPROV	74584	C000703	1	REPAVE LO	8,890.00	PROJ 11-2(	C&T PAVIN	04/18/2011		96	9	SL	8,890.00	836.82	8,053.16
CCP	84808	L/H IMPROV	74585	C000704	1	SEWERLINI	450.00		DAVID BUF	04/13/2011		240	153	SL	450.00	16.88	163.13
CCP	84808	L/H IMPROV	74589	C000717	1	LIGHTING F	21,501.00	PROJ 11-2	EMORY ELI	10/01/2011		120	39	SL	21,501.00	1,529.02	14,875.21
CCP	84808	L/H IMPROV	74711	C000842	1	RADIATOR-	8,889.63		CAROLINA	04/13/2012		60	0	SL	8,889.63	0.00	8,889.63
CCP	84808	L/H IMPROV	74736	C000868	1	CARPET PR	3,900.00	PROJ 12-1	APPALACH	03/06/2012		60	0	SL	3,900.00	0.00	3,900.00
CCP	84808	L/H IMPROV	74737	C000869	1	WIRING-O(	2,863.05	PROJ 12-1	M B HAYNI	03/06/2012		240	164	SL	2,863.05	107.37	906.62
CCP	84808	L/H IMPROV	74824	C000959	1	PLACE DRA	11,000.00		EDWARD H	08/21/2012		120	49	SL	11,000.00	825.01	6,508.34
CCP	84740	L/H IMPROV	74827	C000963	1	ACOUSTIC/	1,078.00		BONITZ CO	09/11/2012		96	26	SL	1,078.00	101.07	786.05
CCP	84740	L/H IMPROV	74828	C000964	1	REPAINT A\	5,000.00		GLEN ARDE	09/21/2012	DBA	60	0	SL	5,000.00	0.00	5,000.00
CCP	84740	L/H IMPROV	74829	C000965	1	INSTALL EX	1,775.00		M B HAYNI	09/28/2012		60	0	SL	1,775.00	0.00	1,775.00
CCP	84740	L/H IMPROV	74830	C000966	1	SHELVING	1,244.00		LENTZ CAB	09/30/2012		180	110	SL	1,244.00	62.20	483.76
CCP	84730	L/H IMPROV	74834	C000970	1	REPAIR BA!	595.00		APPALACH	09/30/2012		180	110	SL	595.00	29.75	231.41
CCP	84730	L/H IMPROV	74835	C000971	1	HVAC - HV/	12,082.50		SM MECH/	09/30/2012		180	110	SL	12,082.50	604.13	4,698.76
CCP	84730	L/H IMPROV	74836	C000972	1	ELECTRICA	200.00		RW CONST	09/30/2012	INC.	240	170	SL	200.00	7.50	58.33
CCP	84730	L/H IMPROV	74837	C000973	1	INTERIOR F	3,140.00		RW CONST	09/30/2012	INC.	180	110	SL	3,140.00	157.01	1,221.10
CCP	84730	L/H IMPROV	74838	C000974	1	ELECTRICA	8,992.44		M B HAYNI	09/30/2012		240	170	SL	8,992.44	337.23	2,622.80
CCP	84808	L/H IMPROV	74908	C001045	1	FIRE DOOR	4,965.00	PROJ 13-0	ALAN H. SH	01/17/2013		120	54	SL	4,965.00	372.38	2,730.76
CCP	84730	L/H IMPROV	75013	C001161	1	SECURITY (	53,085.37		NATIONAL	11/26/2013	C	60	4	SL	53,085.37	7,748.89	49,641.43
CCP	84730	L/H IMPROV	75106	C001256	1	ELECTRICA	9,140.03		M B HAYNI	02/14/2014		216	163	SL	9,140.03	380.84	2,242.70
CCP	88740	L/H IMPROV	75166	MC00013	1	CABINETS	2,931.00			02/01/1997		120	0	SL	2,931.00	0.00	2,931.00
CCP	88740	L/H IMPROV	75169	MC00020	1	SUNROOM	12,146.09			09/01/1998		180	0	SL	12,146.09	0.00	12,146.09
CCP	88740	L/H IMPROV	75170	MC00021	1	DISHWASH	426.77			09/01/1999		120	0	SL	426.77	0.00	426.77
CCP	88740	L/H IMPROV	75171	MC00022	1	PAINTING	2,315.50			03/09/2000		60	0	SL	2,315.50	0.00	2,315.50
CCP	88740	L/H IMPROV	75173	MC00024	1	ARCH FEES	28,122.00			01/24/2000		180	0	SL	28,122.00	0.00	28,122.00
CCP	88740	L/H IMPROV	75174	MC00025	1	CONST NE\	207,612.29			02/10/2000		180	0	SL	207,612.29	0.00	207,612.29
CCP	88740	L/H IMPROV	75175	MC00026	1	FIRE ALARI	3,730.00			08/16/2000		120	0	SL	3,730.00	0.00	3,730.00

CCP	88740	L/H IMPROV	75177	MC00028	1	FLOORING-	9,164.50		09/03/2002		120	0	SL	9,164.50	0.00	9,164.50
CCP	88740	L/H IMPROV	75178	MC00029	1	SUNROOM	1,200.00		12/01/1998		180	0	SL	1,200.00	0.00	1,200.00
CCP	88740	L/H IMPROV	75179	MC00030	1	SUNROOM	1,067.00		12/01/1998		180	0	SL	1,067.00	0.00	1,067.00
CCP	88740	L/H IMPROV	75180	MC00031	1	DISHWASH	887.30		09/01/1999		120	0	SL	887.30	0.00	887.30
CCP	88740	L/H IMPROV	75181	MC00032	1	DISHMACI	3,650.00		08/06/1999		120	0	SL	3,650.00	0.00	3,650.00
CCP	88740	L/H IMPROV	75183	MC00034	1	CANOPY O	8,568.00		AIR-VENT E	12/20/2007	180	53	SL	8,568.00	428.40	6,045.20
CCP	88893	L/H IMPROV	75184	MC00035	1	WIRING-AI	1,624.80	NONE	M B HAYNI	09/05/2009	240	134	SL	1,624.80	60.93	717.62
CCP	88893	L/H IMPROV	75185	MC00036	1	INTERIOR F	5,795.00		STEVEN R (	09/04/2009	180	74	SL	5,795.00	289.75	3,412.60
CCP	88893	L/H IMPROV	75186	MC00037	1	PAINT-AD I	20,975.42		GLEN ARDI	09/04/2009	DBA	60	0	SL	20,975.42	0.00	20,975.42
CCP	88893	L/H IMPROV	75187	MC00038	1	CANOPY-A	2,197.00		AIR-VENT E	09/04/2009	180	74	SL	2,197.00	109.86	1,293.81
CCP	88893	L/H IMPROV	75188	MC00039	1	FLOORING-	33,561.00		OFFICE EN	09/05/2009	120	14	SL	33,561.00	2,517.08	29,645.56
CCP	88893	L/H IMPROV	75189	MC00040	1	MOVING-A	1,263.38		SMITH DR/	09/05/2009	CO.	120	14	SL	1,263.38	94.76	1,116.00
CCP	88893	L/H IMPROV	75190	MC00041	1	ELECTRIC F	1,477.75		FLUORESCI	10/18/2009	120	15	SL	1,477.75	110.84	1,293.04
CCP	88893	L/H IMPROV	75192	MC00043	1	WINDOW I	1,324.48		BLUE RIDG	03/22/2011	240	152	SL	1,324.48	49.68	485.64
CCP	88893	L/H IMPROV	75193	MC00044	1	FENCE LAT	4,875.00		GLEN ARDI	03/28/2011	DBA	96	8	SL	4,875.00	457.02	4,468.74
CCP	88893	L/H IMPROV	75194	MC00045	1	DRAIN PIPI	5,474.00		CUBBY LAV	04/25/2011	216	129	SL	5,474.00	228.08	2,204.80
CCP	88740	L/H IMPROV	75195	MC00046	1	DOOR WIT	1,395.00		ICI DOOR C	07/26/2011	180	96	SL	1,395.00	69.75	651.00
CCP	88740	L/H IMPROV	75204	MC00055	1	RESIDENT (	6,600.31		ACCU-TECI	07/20/2012	120	48	SL	6,600.31	495.02	3,960.18
CCP	88740	L/H IMPROV	75262	MC00113	1	INTERIOR F	2,400.00		INDOFF IN	09/30/2012	180	110	SL	2,400.00	120.00	933.33
CCP	88740	L/H IMPROV	75263	MC00114	1	MENS REST	7,363.00		BEVERLY G	09/30/2012	120	50	SL	7,363.00	552.24	4,295.10
CCP	88740	L/H IMPROV	75264	MC00115	1	MODIFICA	6,825.00		BEVERLY G	09/30/2012	300	230	SL	6,825.00	204.75	1,592.50
CCP	88740	L/H IMPROV	75265	MC00116	1	ARCHITECT	66,624.00		BOWERS E	09/30/2012	ITEC	240	170	SL	66,624.00	2,498.40	19,432.00
CCP	88740	L/H IMPROV	75266	MC00117	1	INTERIOR A	1,563.00		VILLEMAGI	09/30/2012	60	0	SL	1,563.00	0.00	1,563.00
CCP	88740	L/H IMPROV	75267	MC00118	1	ASBESTOS	1,290.00		ALPHA EN\	09/30/2012	ES INC.	180	110	SL	1,290.00	64.51	501.68
CCP	88740	L/H IMPROV	75268	MC00119	1	DOOR COR	254.87		STANLEY SI	09/30/2012	180	110	SL	254.87	12.75	99.12
CCP	88740	L/H IMPROV	75269	MC00120	1	NETWORK	1,328.00		THE WIREI	09/30/2012	60	0	SL	1,328.00	0.00	1,328.00
CCP	88740	L/H IMPROV	75270	MC00121	1	INSTALL W	990.00		APPALACH	09/30/2012	120	50	SL	990.00	74.25	577.50
CCP	88740	L/H IMPROV	75271	MC00122	1	INSTALL NI	623.86		M B HAYNI	09/30/2012	120	50	SL	623.86	46.80	363.93
CCP	88740	L/H IMPROV	75272	MC00123	1	GEN REQU	43,781.00		BEVERLY G	09/30/2012	240	170	SL	43,781.00	1,641.78	12,769.45
CCP	88740	L/H IMPROV	75273	MC00124	1	DEMOLITIC	13,500.00		BEVERLY G	09/30/2012	240	170	SL	13,500.00	506.25	3,937.50
CCP	88740	L/H IMPROV	75274	MC00125	1	CONCRETE	565.00		BEVERLY G	09/30/2012	180	110	SL	565.00	28.26	219.75
CCP	88740	L/H IMPROV	75275	MC00126	1	MASONRY	1,500.00		BEVERLY G	09/30/2012	300	230	SL	1,500.00	45.00	350.00
CCP	88740	L/H IMPROV	75276	MC00127	1	METALS AI	7,043.00		BEVERLY G	09/30/2012	240	170	SL	7,043.00	264.12	2,054.22
CCP	88740	L/H IMPROV	75277	MC00128	1	WOOD - PL	2,087.00		BEVERLY G	09/30/2012	180	110	SL	2,087.00	104.36	811.60
CCP	88740	L/H IMPROV	75278	MC00129	1	ROOFING A	5,000.00		BEVERLY G	09/30/2012	120	50	SL	5,000.00	375.01	2,916.68
CCP	88740	L/H IMPROV	75279	MC00130	1	STEEL DOO	2,950.00		BEVERLY G	09/30/2012	240	170	SL	2,950.00	110.62	860.41
CCP	88740	L/H IMPROV	75280	MC00131	1	WOOD DO	6,105.00		BEVERLY G	09/30/2012	180	110	SL	6,105.00	305.26	2,374.18
CCP	88740	L/H IMPROV	75281	MC00132	1	ALUMINUM	12,830.00		BEVERLY G	09/30/2012	240	170	SL	12,830.00	481.14	3,742.10
CCP	88740	L/H IMPROV	75282	MC00133	1	DOOR HAR	3,550.00		BEVERLY G	09/30/2012	180	110	SL	3,550.00	177.50	1,380.57
CCP	88740	L/H IMPROV	75283	MC00134	1	GYP BOARI	29,697.00		BEVERLY G	09/30/2012	240	170	SL	29,697.00	1,113.65	8,661.64
CCP	88740	L/H IMPROV	75284	MC00135	1	ACOUSTIC	7,558.00		BEVERLY G	09/30/2012	96	26	SL	7,558.00	708.57	5,511.05
CCP	88740	L/H IMPROV	75285	MC00136	1	FLOORING!	21,547.00		BEVERLY G	09/30/2012	120	50	SL	21,547.00	1,616.04	12,569.10
CCP	88740	L/H IMPROV	75286	MC00137	1	PAINTING /	8,374.00		BEVERLY G	09/30/2012	60	0	SL	8,374.00	0.00	8,374.00
CCP	88740	L/H IMPROV	75287	MC00138	1	FIRE EXTIN	39.00		BEVERLY G	09/30/2012	120	50	SL	39.00	2.93	22.76
CCP	88740	L/H IMPROV	75288	MC00139	1	TOILET - BA	1,521.00		BEVERLY G	09/30/2012	240	170	SL	1,521.00	57.05	443.64
CCP	88740	L/H IMPROV	75289	MC00140	1	FIRE PROTI	13,134.00		BEVERLY G	09/30/2012	120	50	SL	13,134.00	985.05	7,661.50
CCP	88740	L/H IMPROV	75290	MC00141	1	HVAC ADU	32,037.00		BEVERLY G	09/30/2012	180	110	SL	32,037.00	1,601.85	12,458.83
CCP	88740	L/H IMPROV	75291	MC00142	1	PLUMBING	18,758.00		BEVERLY G	09/30/2012	240	170	SL	18,758.00	703.44	5,471.10
CCP	88740	L/H IMPROV	75292	MC00143	1	ELECTRICA	38,450.00		BEVERLY G	09/30/2012	240	170	SL	38,450.00	1,441.89	11,214.60
CCP	88740	L/H IMPROV	75293	MC00144	1	PROFIT - O	33,976.50		BEVERLY G	09/30/2012	240	170	SL	33,976.50	1,274.13	9,909.82
CCP	88740	L/H IMPROV	75294	MC00145	1	DOOR LOC	125.00		ALAN H. SH	10/05/2012	180	111	SL	125.00	6.26	47.91
CCP	88863	L/H IMPROV	75296	MC00147	1	DOOR LOC	6,735.00		ICI DOOR C	12/10/2012	120	53	SL	6,735.00	505.13	3,760.38
CCP	88863	L/H IMPROV	75297	MC00148	1	RELAY TO L	1,071.50		SIMPLEXGI	01/02/2013	120	54	SL	1,071.50	80.37	589.33
CCP	88740	L/H IMPROV	75299	MC00150	1	TUB-INVITA	11,545.00		HARBOR M	02/08/2013	120	55	SL	11,545.00	865.89	6,253.56
CCP	84706	L/H IMPROV	75735	C000962	1	WINDOW \	7,800.00		RW CONST	09/19/2012	INC.	180	110	SL	7,800.00	390.00	3,033.33
CCP	84730	L/H IMPROV	75736	C001163	1	SECURITY S	67,752.00		NATIONAL	11/26/2013	C	120	64	SL	67,752.00	5,081.40	31,617.60
CCP	91740	L/H IMPROV	76142	MH00959	1	HVAC-SOL/	5,148.85		R & W INC(	04/12/2006		120	0	SL	5,148.85	0.00	5,148.85
CCP	91659	L/H IMPROV	76219	MH01111	1	TV CABINE	501.85		GLEN ARDI	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76220	MH01112	1	TV CABINE	501.85		GLEN ARDI	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85

CCP	91659	L/H IMPROV	76221	MH01113		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76222	MH01114		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76223	MH01115		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76224	MH01116		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76225	MH01117		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76226	MH01118		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76227	MH01119		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76228	MH01120		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76229	MH01121		1 TV CABINE	501.85	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.85	0.00	501.85
CCP	91659	L/H IMPROV	76230	MH01122		1 TV CABINE	501.90	GLEN ARDE	02/27/2012	DBA	60	0	SL	501.90	0.00	501.90
CCP	91738	L/H IMPROV	76251	MH01143		1 RESTROOM	30,780.95	R & W INC	04/15/2013		180	117	SL	30,780.95	1,539.05	10,773.32
CCP	89740	L/H IMPROV	76668	PD00008		1 CARPET--M	11,600.00	BONITZ CO	09/23/2013		60	2	SL	11,600.00	1,740.00	11,213.33
CCP	89740	L/H IMPROV	76669	PD00009		1 WIRING-IN	5,421.86	EPSILON	09/24/2013		240	182	SL	5,421.86	203.31	1,310.26
CCP	89747	L/H IMPROV	76670	VP00001		1 WAYNESVI	1,822.44		09/01/1991		144	0	SL	1,822.44	0.00	1,822.44
CCP	89748	L/H IMPROV	76671	VP00002		1 HENDERSO	3,346.94		03/01/1992		24	0	SL	3,346.94	0.00	3,346.94
CCP	89749	L/H IMPROV	76672	VP00011		1 SIGN BREV	901.00		03/01/1994		12	0	SL	901.00	0.00	901.00
CCP	89747	L/H IMPROV	76673	VP00012		1 WAYNESVI	2,370.22		11/01/1994		60	0	SL	2,370.22	0.00	2,370.22
CCP	89747	L/H IMPROV	76674	VP00013		1 WAYNESVI	843.40		01/01/1995		60	0	SL	843.40	0.00	843.40
CCP	89740	L/H IMPROV	76675	VP00015		1 PANEL ROC	1,031.00		09/01/1997		120	0	SL	1,031.00	0.00	1,031.00
CCP	89740	L/H IMPROV	76676	VP00018		1 THOMS CA	36,646.38		04/01/2001		240	33	SL	36,646.38	1,297.61	31,888.54
CCP	89740	L/H IMPROV	76706	VP00200		1 CARPET W	5,376.51	PBI, INC.	01/03/2003		60	0	SL	5,376.51	0.00	5,376.51
CCP	89740	L/H IMPROV	76707	VP00201		1 ENTRANCE	7,072.90	TRI STATE	01/30/2003		120	0	SL	7,072.90	0.00	7,072.90
CCP	89740	L/H IMPROV	76716	VP00412		1 CARPET VH	5,000.84	OFFICE EN	03/01/2005		60	0	SL	5,000.84	0.00	5,000.84
CCP	89740	L/H IMPROV	76742	VP00472		1 HVAC-HON	12,725.00	CONTROL S	12/28/2006	EVILLE	180	41	SL	12,725.00	636.26	9,826.53
CCP	89860	L/H IMPROV	76745	VP00494		1 HOME HEA	13,606.75	STEVEN R	05/01/2007		180	46	SL	13,606.75	680.33	10,129.47
CCP	89860	L/H IMPROV	76746	VP00495		1 CARPET-HC	2,642.00	OFFICE EN	05/01/2007		60	0	SL	2,642.00	0.00	2,642.00
CCP	89748	L/H IMPROV	76759	VP00542		1 PAINT HEN	6,735.15	GLEN ARDE	06/10/2008	DBA	60	0	SL	6,735.15	0.00	6,735.15
CCP	89748	L/H IMPROV	76760	VP00543		1 CARPET IN	8,995.38	OFFICE EN	07/07/2008		60	0	SL	8,995.38	0.00	8,995.38
CCP	89740	L/H IMPROV	76832	VP00733		1 LIGHTING F	22,587.00	EMORY ELE	10/01/2011		120	39	SL	22,587.00	1,694.03	15,246.23
CCP	89740	L/H IMPROV	77021	VP00927		1 PLUMBING	269.72	FERGUSON	09/07/2012		300	230	SL	269.72	8.10	62.95
CCP	89740	L/H IMPROV	77022	VP00928		1 REPAINT - I	17,066.00	GLEN ARDE	09/21/2012	DBA	60	0	SL	17,066.00	0.00	17,066.00
CCP	89748	L/H IMPROV	77024	VP00930		1 ASBESTOS	2,750.00	ALPHA EN	08/15/2012	ES INC.	60	0	SL	2,750.00	0.00	2,750.00
CCP	89748	L/H IMPROV	77025	VP00931		1 VINYL FLO(	2,535.00	APPALACH	08/07/2012		120	49	SL	2,535.00	190.13	1,499.88
CCP	89740	L/H IMPROV	77029	VP00935		1 NETWORK	235.00	THE WIRE	09/26/2012		60	0	SL	235.00	0.00	235.00
CCP	89740	L/H IMPROV	77030	VP00936		1 INSTALL EL	2,080.00	M B HAYN	09/28/2012		120	50	SL	2,080.00	156.00	1,213.33
CCP	89740	L/H IMPROV	77104	VP01010		1 ASBESTOS	630.00	ALPHA EN	08/22/2012	ES INC.	60	0	SL	630.00	0.00	630.00
CCP	89740	L/H IMPROV	77105	VP01011		1 INSTALL VI	8,685.00	APPALACH	09/12/2012		120	50	SL	8,685.00	651.38	5,066.26
CCP	89740	L/H IMPROV	77106	VP01012		1 PLUMBING	684.24	BOLTON C	09/28/2012	ICE	240	170	SL	684.24	25.65	199.55
CCP	89740	L/H IMPROV	77107	VP01013		1 NEWORK D	1,485.00	THE WIRE	09/28/2012		60	0	SL	1,485.00	0.00	1,485.00
CCP	89740	L/H IMPROV	77108	VP01014		1 INSTALL CA	79,059.00	OFFICE EN	09/29/2012		60	0	SL	79,059.00	0.00	79,059.00
CCP	89740	L/H IMPROV	77110	VP01016		1 INSTALL EX	1,372.11	M B HAYN	09/06/2012		60	0	SL	1,372.11	0.00	1,372.11
CCP	89740	L/H IMPROV	77111	VP01017		1 REGAL FLU	289.50	TRAYCO	09/06/2012		240	170	SL	289.50	10.87	84.45
CCP	84705	L/H IMPROV	77379		ADJUSTME	1 ADJ TO REC	-16.10		09/01/1991		60	0	SL	-16.10	0.00	-16.10
CCP	86472	L/H IMPROV	78000		86472-000	1 ARCHITECT	13,692.00		09/18/2015	MGA	57	18	SL	0.00	0.00	0.00
CCP	86472	L/H IMPROV	78000		86472-000	1 CISCO CAB	3,242.34		09/18/2015	CDWG	57	18	SL	0.00	0.00	0.00
CCP	86472	L/H IMPROV	78000		86472-000	1 CABLE,DAT	780.99		09/18/2015	TSA	57	18	SL	0.00	0.00	0.00
CCP	86472	L/H IMPROV	78000		86472-000	1 PT EXPANS	167,973.00		09/18/2015	VANNOY C	57	18	SL	185,688.33	29,319.21	127,049.91
CCP	86472	L/H IMPROV	79954		86472-000	1 SIGNS	143.88		09/18/2016	FASTSIGNS	60	33	SL	0.00	0.00	0.00
CCP	86472	L/H IMPROV	79954		86472-000	1 AUTOMATI	5,395.00		09/18/2016	ICI DR	60	33	SL	5,538.88	830.83	2,492.50
CCP	88894	L/H IMPROV	80784		88894-000	1 KOALA ADU	30,600.00	DAYCARE FOR ADULT	05/18/2017	H&M	60	45	SL	30,600.00	4,590.00	7,650.00
CCP	88894	L/H IMPROV	80901		88894-000	1 LOCKING M	15,244.00		08/18/2017	UNIFIED	120	105	SL	15,244.00	1,143.30	1,905.50
CCP	86470	L/H IMPROV	80902		86470-000	1 LANDLORD	-259,401.00		10/18/2017	CHECK131	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 BILLABLE H	4,937.85		08/18/2017		60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 SIGNS	1,536.10		08/18/2017	MODULEX	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 CLEANING	2,700.00		08/18/2017	THOMAS C	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 SECURITY F	301.41		08/18/2017	HL FLAKE	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 SUPPLIES	2,226.63		08/18/2017	GRAYBAR	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 SIGNS	5,252.50		08/18/2017	FASTSIGNS	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1 TECH STD	244.80		08/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

CCP	86470	L/H IMPROV	80902		86470-000	1	ELECT.DEP	1,246.50		08/18/2017	DUKE ENG	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1	DESIGN,PL	5,500.00		08/18/2017	D12	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1	FREIGHT,CI	128.75		08/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1	CISCO PWF	7,274.14		08/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1	PANIC BUT	1,301.00		08/18/2017	MSS	60	45	SL	0.00	0.00	0.00
CCP	86470	L/H IMPROV	80902		86470-000	1	UPFIT OF C	313,814.40		08/18/2017	BEV.GRAN	60	45	SL	87,063.08	8,736.12	43,382.53
CCP	85603	LAND IMPR	72738	10		1	LAND IMPF	144.00		04/01/1972		216	0	SL	144.00	0.00	144.00
CCP	84808	LAND IMPR	72743	14		1	LAND IMPF	1,782.00		01/04/1974		120	0	SL	1,782.00	0.00	1,782.00
CCP	84808	LAND IMPR	72744	21		1	CURBS - SL	579.00		04/01/1975		180	0	SL	579.00	0.00	579.00
CCP	84808	LAND IMPR	72745	26		1	PARKING L	5,950.00		04/01/1977		120	0	SL	5,950.00	0.00	5,950.00
CCP	84808	LAND IMPR	72746	27		1	LANDSCAP	3,188.00		04/01/1977		120	0	SL	3,188.00	0.00	3,188.00
CCP	84808	LAND IMPR	72753	893		1	LAND IMPF	7,100.00		04/30/1982		180	0	SL	7,100.00	0.00	7,100.00
CCP	84808	LAND IMPR	72754	949		1	LAND IMPF	17,617.00		04/01/1982		144	0	SL	17,617.00	0.00	17,617.00
CCP	85740	LAND IMPR	72770	1041		1	HANDRAIL-	860.00		02/20/1985		240	0	SL	860.00	0.00	860.00
CCP	86740	LAND IMPR	72771	1085		1	PAVING-CU	4,500.00		09/01/1986		144	0	SL	4,500.00	0.00	4,500.00
CCP	86740	LAND IMPR	72772	1086		1	WALKWAY	2,700.00		09/01/1986		180	0	SL	2,700.00	0.00	2,700.00
CCP	85603	LAND IMPR	72776	1255		1	WATER MA	5,768.00		01/15/1987		240	0	SL	5,768.00	0.00	5,768.00
CCP	85603	LAND IMPR	72779	1270		1	PAVING - C	8,000.00		09/30/1987		144	0	SL	8,000.00	0.00	8,000.00
CCP	85603	LAND IMPR	72780	1271		1	LANDSCAP	7,462.00		09/30/1987		120	0	SL	7,462.00	0.00	7,462.00
CCP	85603	LAND IMPR	72781	1272		1	WATER - SI	12,010.00		09/30/1987		300	0	SL	12,010.00	0.00	12,010.00
CCP	85603	LAND IMPR	72782	1273		1	RAILING SI	8,500.00		09/30/1987		180	0	SL	8,500.00	0.00	8,500.00
CCP	84808	LAND IMPR	72785	1347		1	LANDSCAP	2,150.00		02/01/1988		120	0	SL	2,150.00	0.00	2,150.00
CCP	85603	LAND IMPR	72804	1494		1	LANDSCAP	13,250.00		06/30/1990		120	0	SL	13,250.00	0.00	13,250.00
CCP	85603	LAND IMPR	72805	1495		1	PAVING	5,100.00		06/30/1990		120	0	SL	5,100.00	0.00	5,100.00
CCP	85603	LAND IMPR	72806	1496		1	SIDEWALKS	12,902.00		06/30/1990		180	0	SL	12,902.00	0.00	12,902.00
CCP	85603	LAND IMPR	72807	1497		1	STORM DR	3,325.00		06/30/1990		216	0	SL	3,325.00	0.00	3,325.00
CCP	85603	LAND IMPR	72808	1498		1	SIGNS	7,497.00		06/30/1990		216	0	SL	7,497.00	0.00	7,497.00
CCP	84808	LAND IMPR	72810	1584		1	PAVING PA	2,382.00		05/31/1989		120	0	SL	2,382.00	0.00	2,382.00
CCP	85603	LAND IMPR	72811	1585		1	CONCRETE	2,281.00		08/31/1990		216	0	SL	2,281.00	0.00	2,281.00
CCP	85603	LAND IMPR	72812	1586		1	RETAINING	5,450.00		10/31/1989		240	0	SL	5,450.00	0.00	5,450.00
CCP	85603	LAND IMPR	72813	1587		1	WATER LIN	7,280.00		10/31/1989		300	0	SL	7,280.00	0.00	7,280.00
CCP	84808	LAND IMPR	72814	1588		1	ROADWAY	169,661.00		02/28/1990		120	0	SL	169,661.00	0.00	169,661.00
CCP	85603	LAND IMPR	72815	1591		1	LANDSCAP	38,227.00		06/30/1990		120	0	SL	38,227.00	0.00	38,227.00
CCP	85603	LAND IMPR	72816	1592		1	LIGHTING	10,722.00		04/30/1990		180	0	SL	10,722.00	0.00	10,722.00
CCP	85603	LAND IMPR	72817	1593		1	SIGNS	14,007.00		06/30/1990		144	0	SL	14,007.00	0.00	14,007.00
CCP	84808	LAND IMPR	72827	1882		1	SIGNS	1,990.00		05/31/1992		144	0	SL	1,990.00	0.00	1,990.00
CCP	84808	LAND IMPR	72828	1895		1	PAVING PA	4,835.00		03/31/1992		120	0	SL	4,835.00	0.00	4,835.00
CCP	84808	LAND IMPR	72829	1907		1	STAIRS-WC	5,520.00		06/30/1992		96	0	SL	5,520.00	0.00	5,520.00
CCP	85603	LAND IMPR	72830	1909		1	LANDSCAP	2,555.00		08/31/1992		120	0	SL	2,555.00	0.00	2,555.00
CCP	84808	LAND IMPR	72831	1916		1	SIGNS	1,160.00		07/31/1992		144	0	SL	1,160.00	0.00	1,160.00
CCP	86399	LAND IMPR	72885	1589		1	PARKING L	54,220.00		08/31/1990		240	0	SL	54,220.00	0.00	54,220.00
CCP	84770	LAND IMPR	72886	1590		1	CAMPUS M	1,820.00		10/31/1989		60	0	SL	1,820.00	0.00	1,820.00
CCP	84808	LAND IMPR	72890	2933		1	WELL	3,730.00		04/22/1994		180	0	SL	3,730.00	0.00	3,730.00
CCP	84808	LAND IMPR	72894	2961		1	WELL HOO	259.00		06/27/1994		120	0	SL	259.00	0.00	259.00
CCP	85603	LAND IMPR	72895	2969		1	PAVING-NO	1,860.00		07/12/1994		120	0	SL	1,860.00	0.00	1,860.00
CCP	85603	LAND IMPR	72926	3264		1	SEWER LIN	11,475.00		12/30/1995		120	0	SL	11,475.00	0.00	11,475.00
CCP	84808	LAND IMPR	72930	3271		1	RAILING	3,537.00		01/15/1996		120	0	SL	3,537.00	0.00	3,537.00
CCP	84808	LAND IMPR	73008	3702		1	ROAD-PAR	50,652.00		09/01/1999		96	0	SL	50,652.00	0.00	50,652.00
CCP	86740	LAND IMPR	73009	3703		1	PARKING L	145,453.00		07/01/1999		240	12	SL	145,453.00	5,508.83	138,107.88
CCP	86740	LAND IMPR	73012	3707		1	LANDSCAP	11,000.00		12/01/1999		120	0	SL	11,000.00	0.00	11,000.00
CCP	84770	LAND IMPR	74022	1949		1	CAMPUS M	9,000.00		04/30/1992		60	0	SL	9,000.00	0.00	9,000.00
CCP	84902	LAND IMPR	77998		84808-000	1	SEALCOATI	5,945.00	ADULT DAY	09/18/2015	NEW DIME	96	57	SL	5,945.00	557.36	2,415.17
CCP	86495	SOFTWARE	13148	709715018798		2	SOFTWARE	1,300.00		10/01/1996		60	0	SL	1,300.00	0.00	1,300.00
CCP	86495	SOFTWARE	50175		02480-001	1	SFTWR:TRU	413.80	PO#191565 HEAT#120	08/18/2003		60	0	SL	413.80	0.00	413.80
CCP	86495	SOFTWARE	50970		02480-001	1	ECLUBLOG	8,616.95		03/18/2004	KI SOLUTI	60	0	SL	8,616.95	0.00	8,616.95
CCP	86495	SOFTWARE	65650		02480-002	1	SFTWR,TRU	716.16	HEAT 564035	12/18/2011		60	0	SL	716.16	0.00	716.16
CCP	86495	SOFTWARE	65885		02480-002	5	SFTWR TRU	2,535.50	HEAT 587378,587097,	02/18/2012		60	0	SL	2,535.50	0.00	2,535.50
CCP	86497	SOFTWARE	67903	006337		1	FITNESS SC	12,043.00		02/01/2002		60	0	SL	12,043.00	0.00	12,043.00
CCP	86495	SOFTWARE	69533		02480-003	10	SFTWR TRU	4,888.98		12/18/2013		60	9	SL	4,888.98	733.34	4,155.63

CCP	84730	SOFTWARE	79111		41730-001	1	OFFICEPRC	689,498.48			12/18/2015	MICROSOF	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	CONSULTIN	3,020.00			12/18/2015	CERNER	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	TRUCHART	24,000.00			12/18/2015	MEDITURE	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	PORTFEES	252.00			12/18/2015		60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	HORIZON M	94,724.66			12/18/2015	VARROW	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	SQL CORE,I	19,149.28			12/18/2015	SOFTMART	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	HOTELS	3,293.37			12/18/2015	HOMEWO(	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	CONSULTIN	6,714.45			12/18/2015	DST WORK	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	CONSULTIN	24,412.50			12/18/2015	ROBERTHA	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	INFOR SOF	82,524.84			12/18/2015	INFOR	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	SMARTTOL	40,000.00			12/18/2015	ASCEND	60	33	SL	0.00	0.00	0.00
CCP	84730	SOFTWARE	79111		41730-001	1	KRONOS SI	116,410.80			12/18/2015	KRONOS	60	33	SL	1,104,000.38	165,600.06	496,800.18
CCP	88740	VEHICLES	79181		88740-000	1	2016 FORD	54,932.00	VIN# 1FDEE3FL1GDC1		12/18/2015	COLONIAL	48	21	SL	54,932.00	10,299.76	30,899.26
CCP	84808	VEHICLES	80149		84808-001	1	SPREADER	6,477.00			12/18/2016	REESE TRA	48	33	SL	6,477.00	1,214.45	2,024.08
CCP	85818	VEHICLES	80863		85818-000	1	ACCESSORI	6,163.50			07/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
CCP	85818	VEHICLES	80863		85818-000	1	DESIGN,GR	855.00			07/18/2017	PRIMETIMI	48	33	SL	0.00	0.00	0.00
CCP	85818	VEHICLES	80863		85818-000	1	MOUNTIN(	740.00			07/18/2017	HARTS EM	48	33	SL	0.00	0.00	0.00
CCP	85818	VEHICLES	80863		85818-000	1	BLS TYPE II	77,446.00	1FDYR2CM1HKA1991		07/18/2017	NORTHWE	48	33	SL	85,204.50	15,975.84	26,626.41
ECKERD	75736	BLDG FIXT	81785		75736-000	1	FLOORING,	7,982.35			04/18/2018	SURFACE S	120	117	SL	7,982.35	199.56	199.56
ECKERD	75736	BLDG FIXT	81786		75736-000	1	STANDING	15,725.34			04/18/2018	JUST MED	84	81	SL	15,725.34	561.63	561.63
ECKERD	75736	EQUIP-MOVE	70092	3387		1	HOSPITAL I	5,693.67	B132AB2806		06/01/2000	A000150	120	0	SL	5,693.67	0.00	5,693.67
ECKERD	75736	EQUIP-MOVE	70093	3388		1	HOSPITAL I	5,693.67	B132AB2809		06/01/2000	A000150	120	0	SL	5,693.67	0.00	5,693.67
ECKERD	75736	EQUIP-MOVE	70094	3389		1	HOSPITAL I	5,693.67	B132AB2813		06/01/2000	A000150	120	0	SL	5,693.67	0.00	5,693.67
ECKERD	75736	EQUIP-MOVE	70095	3390		1	HOSPITAL I	5,693.67	B132AB2827		06/01/2000	A000150	120	0	SL	5,693.67	0.00	5,693.67
ECKERD	75736	EQUIP-MOVE	70117	3432		1	HOSPITAL I	6,454.24	B130AB2777		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70119	3434		1	HOSPITAL I	6,454.24	B130AB2781		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70122	3437		1	HOSPITAL I	6,454.24	B130AB2787		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70123	3438		1	HOSPITAL I	6,454.24	B130AB2790		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70125	3440		1	HOSPITAL I	6,454.24	B130AB2794		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70137	3462		1	HOSPITAL I	6,454.24	B130AB2799		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70144	3469		1	HOSPITAL I	6,454.24	B132AB2823		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70146	3471		1	HOSPITAL I	6,454.24	B136AB2946		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70149	3474		1	HOSPITAL I	6,454.24	B143AB3104		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70152	3477		1	HOSPITAL I	6,454.24	B143AB3110		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70385	3986		1	HOSPITAL I	6,454.24	B144AB3146		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	70387	3988		1	HOSPITAL I	6,454.24	B145AB3190		06/01/2000	A000150	120	0	SL	6,454.24	0.00	6,454.24
ECKERD	75736	EQUIP-MOVE	78117	01139		5	CONCENTR	3,392.80			07/30/2002	MITH DRU(	96	0	SL	3,392.80	0.00	3,392.80
ECKERD	75736	EQUIP-MOVE	78118	000125		1	BEDS	19,164.61			11/30/1993		60	0	SL	19,164.61	0.00	19,164.61
ECKERD	75736	EQUIP-MOVE	78119	000171		1	CHAIRS GE	1,776.33			01/31/1995		60	0	SL	1,776.33	0.00	1,776.33
ECKERD	75736	EQUIP-MOVE	78120	000226		1	BATH WHII	36,587.00	S10830		09/16/1992		120	0	SL	36,587.00	0.00	36,587.00
ECKERD	75736	EQUIP-MOVE	78122	000651		3	BED TABLE	1,500.00	26319590	19583 195	01/20/1999	T MEDICAL	180	0	SL	1,500.00	0.00	1,500.00
ECKERD	75736	EQUIP-MOVE	78124	000758		6	BED	5,941.00		LOMAX W-	03/20/2000	SIMMONS	144	0	SL	5,941.00	0.00	5,941.00
ECKERD	75736	EQUIP-MOVE	78125	000903		1	LIFT ENCOI	6,493.05			12/18/2000	HUNTLEIGI	120	0	SL	6,493.05	0.00	6,493.05
ECKERD	75736	EQUIP-MOVE	78126	000940		1	LIFT MARIS	5,625.83	CAWA1000X49524V		04/30/2001	HUNTLEIGI	120	0	SL	5,625.83	0.00	5,625.83
ECKERD	75736	EQUIP-MOVE	78128	001004		1	BED	1,027.94		1 LO MAX '	10/29/2001	SIMMONS	144	0	SL	1,027.94	0.00	1,027.94
ECKERD	75736	EQUIP-MOVE	78129	001047		1	BED1 LO M	1,002.00		W-HEAD-F	01/23/2002	SIMMONS	144	0	SL	1,002.00	0.00	1,002.00
ECKERD	75736	EQUIP-MOVE	78130	001048		1	BED1 LO M	1,002.00		W-HEAD-F	01/23/2002	SIMMONS	144	0	SL	1,002.00	0.00	1,002.00
ECKERD	75736	EQUIP-MOVE	78131	001049		1	BED1 LO M	1,002.00		W-HEAD-F	01/23/2002	SIMMONS	144	0	SL	1,002.00	0.00	1,002.00
ECKERD	75736	EQUIP-MOVE	78132	001099		1	CHORUS W	3,974.08			05/28/2002	HUNTLEIGI	180	0	SL	3,974.08	0.00	3,974.08
ECKERD	75736	EQUIP-MOVE	78133	001141		2	MATTRESS	1,170.00			09/11/2002	L MEDICAL	60	0	SL	1,170.00	0.00	1,170.00
ECKERD	75736	EQUIP-MOVE	78134	001201		5	BED	10,238.98		HEARTHSIL	12/10/2002	HILL-ROM	144	0	SL	10,238.98	0.00	10,238.98
ECKERD	75736	EQUIP-MOVE	78138	001290		3	CONCENTR	1,946.61			02/13/2003	MITH DRU(	96	0	SL	1,946.61	0.00	1,946.61
ECKERD	75736	EQUIP-MOVE	78139	001291		5	CONCENTR	3,244.35			02/24/2003	MITH DRU(	96	0	SL	3,244.35	0.00	3,244.35
ECKERD	75736	EQUIP-MOVE	78140	001292		2	PUMPS PO	1,601.00	78020326215	6216	02/24/2003	RPORATIOI	120	0	SL	1,601.00	0.00	1,601.00
ECKERD	75736	EQUIP-MOVE	78141	001311		5	BEDLO MA	5,290.33		W-HEAD-F	06/10/2003	SIMMONS	144	0	SL	5,290.33	0.00	5,290.33
ECKERD	75736	EQUIP-MOVE	78143	001586		1	SCALE LIFT	5,345.00	?183801 O	HOYER PRE	05/19/2008	CT SUPPLY	120	0	SL	5,345.00	311.79	5,345.00
ECKERD	75736	EQUIP-MOVE	78144	001595		1	LIFT SARA :	5,445.95	ML2402		11/01/2009	HUNTLEIGI	120	16	SL	5,445.95	408.44	4,719.82
ECKERD	75736	EQUIP-MOVE	78145	000586		1	CPSI RAI ST	18,737.60			03/31/1998	CPSI	60	0	SL	18,737.60	0.00	18,737.60
ECKERD	75736	EQUIP-MOVE	78146	000591		1	CPSI TERM	3,869.88			04/08/1998	CPSI	60	0	SL	3,869.88	0.00	3,869.88

ECKERD	75735	EQUIP-MOVE	78148	000186		1	SFTWR PH/	6,000.00			04/30/1995		60	0	SL	6,000.00	0.00	6,000.00
ECKERD	75735	EQUIP-MOVE	78149	001016		1	SFTWR QS:	2,654.50			11/30/2001	CDW	60	0	SL	2,654.50	0.00	2,654.50
ECKERD	75736	EQUIP-MOVE	78150	000781		1	PIANO KAV	5,088.00	A83557		04/03/2000	OF MUSIC	240	21	SL	5,088.00	190.80	4,642.80
ECKERD	75736	EQUIP-MOVE	78151	000805		1	BLINDS	1,950.00		VERTICAL-I	08/08/2000	AT THINGS	60	0	SL	1,950.00	0.00	1,950.00
ECKERD	75736	EQUIP-MOVE	78152	000936		1	2001 EL DC	60,467.00		AEROTECH	04/05/2001	BUS SALES	48	0	SL	60,467.00	0.00	60,467.00
ECKERD	75736	EQUIP-MOVE	78155	001139		1	CODE ALER	14,653.36			09/09/2002	HNOLOGIE	120	0	SL	14,653.36	0.00	14,653.36
ECKERD	75736	EQUIP-MOVE	78156	001202		1	CODE ALER	7,017.64			12/13/2002	HNOLOGIE	120	0	SL	7,017.64	0.00	7,017.64
ECKERD	75736	EQUIP-MOVE	78157	001581		1	ICE MACHI	5,081.00			02/11/2008	IGERATION	120	0	SL	5,081.00	169.37	5,081.00
ECKERD	75736	EQUIP-MOVE	78158	001591		1	LTC CODE /	6,644.30		TO SEND T	01/01/2009	MCELRATH	120	6	SL	6,644.30	498.33	6,312.09
ECKERD	75736	EQUIP-MOVE	78159	001592		1	FLOORING	17,672.00		DOGWOOI	05/01/2009	E SYSTEMS	240	130	SL	17,672.00	662.70	8,099.67
ECKERD	75736	EQUIP-MOVE	78160	001627		1	FELC CORR	8,163.00		REPLACEM	05/01/2012	RPORATIOI	120	46	SL	8,163.00	612.23	5,033.86
ECKERD	75736	EQUIP-MOVE	78161	001655		1	FLOORING	10,596.55		CHERRY TR	04/01/2014	E SYSTEMS	120	69	SL	10,596.55	794.75	4,503.54
ECKERD	75736	EQUIP-MOVE	78162	001665		1	ELC RENOV	72,145.39		MOVABLE	04/01/2014	ERS GUILD	120	69	SL	72,145.39	5,410.90	30,661.79
ECKERD	75736	EQUIP-MOVE	78163	000967		1	DESK UNIT	2,565.00			07/27/2001	CE SUPPLY	240	36	SL	2,565.00	96.20	2,180.26
ECKERD	75736	EQUIP-MOVE	78164	000968		1	DESK UNIT	2,133.00			07/27/2001	CE SUPPLY	240	36	SL	2,133.00	80.00	1,813.06
ECKERD	75736	EQUIP-MOVE	78165	001493		1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
ECKERD	75736	EQUIP-MOVE	78166	001494		1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
ECKERD	75736	SOFTWARE	78167	001634		1	CASE MIX I	17,930.75			01/01/2013	RPORATIOI	36	0	SL	17,930.75	0.00	17,930.75
ECKERD	75736	VEHICLES	78168	001407		1	2000 CHRY	30,975.00	1C4GP44G9YB655041		10/01/2004		48	0	SL	30,975.00	0.00	30,975.00
ECKERD	75736	VEHICLES	81206		75736-000	1	ADJ. LOGO	130.00			12/18/2017	SIGN 1	48	43.636	SL	0.00	0.00	0.00
ECKERD	75736	VEHICLES	81206		75736-000	1	2017 GRAN	41,855.00	207WDGBC	2017 DODC	11/18/2017	LIDERTON	48	43.636	SL	41,985.00	3,816.38	3,816.38
HCH	73906	BLDG FIXT	78114	001617		1	FELC FLOO	40,555.16			10/01/2010	NG CENTEF	120	27	SL	40,555.16	3,041.64	31,430.26
HCH	73902	BLDG FIXT	78178	000058		1	SEWER-WA	3,351.58			08/31/1990		300	0	SL	3,351.58	0.00	3,351.58
HCH	73033	BLDG FIXT	78231	000241		1	CERAMIC T	83,565.00			03/20/1993		240	0	SL	83,565.00	0.00	83,565.00
HCH	73033	BLDG FIXT	78232	000242		1	WALL PAIN	74,946.00			03/20/1993		60	0	SL	74,946.00	0.00	74,946.00
HCH	73033	BLDG FIXT	78265	000518		1	O-2 PAD	4,690.00			04/30/1996		300	33	SL	4,690.00	140.70	4,174.10
HCH	73901	BLDG FIXT	78277	000552		1	JW BLDG S	31,146.00			04/01/1997	OF SYLVA	240	0	SL	31,146.00	0.00	31,146.00
HCH	73903	BLDG FIXT	78745	001551		1	L-H	9,587.19			09/30/2005		180	26	SL	9,587.19	479.35	8,202.37
HCH	73033	BLDG FIXT	79752		73625-000	1	ELECT., CAI	22,000.00			07/18/2016	VANNOY C	180	153	SL	22,000.00	1,100.00	3,300.01
HCH	73033	BLDG FIXT	79753		73625-000	1	PLUMBING	11,300.00			07/18/2016	VANNOY C	240	213	SL	11,300.00	423.75	1,271.25
HCH	73033	BLDG FIXT	79754		73625-000	1	PAINT, CAF	18,700.00			07/18/2016	VANNOY C	60	33	SL	18,700.00	2,805.01	8,415.01
HCH	73033	BLDG FIXT	79955		73033-000	1	FIRE ALARI	57,972.00			09/18/2016	ULTIMATE	300	273	SL	57,972.00	1,739.16	5,217.48
HCH	73033	BLDG FIXT	79957		73033-000	1	ADJ. CHILL	7,847.21			03/18/2017	JOHNSONC	180	153	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	79957		73033-000	1	ENGINEERI	5,040.00			09/18/2016		180	153	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	79957		73033-000	1	BILLABLE H	383.32			09/18/2016		180	153	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	79957		73033-000	1	CHILLER	228,800.79			09/18/2016	JOHNSON (	180	153	SL	242,071.32	12,117.10	36,080.70
HCH	73033	BLDG FIXT	80857		41730-003	1	INSTALL DU	22,102.00			07/17/2017	SKMES	180	165	SL	22,102.00	1,105.11	1,841.85
HCH	73033	BLDG FIXT	80861		41730-003	1	SUPPLIES,E	31,015.81			07/17/2017	GRAYBAR	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	80861		41730-003	1	CORD,CISC	23,220.02			07/17/2017	CDWG	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	80861		41730-003	1	FIBERNET	16,083.00			07/17/2017	BALSAMWI	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	80861		41730-003	1	RADIO,CON	7,020.04			07/17/2017	SIRIUS	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	80861		41730-003	1	CAT,FIBER,	166,824.46			07/17/2017	TSA	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	80861		41730-003	1	CARD READ	172,828.00			07/17/2017	MSS	180	165	SL	416,991.33	20,849.58	34,749.29
HCH	73033	BLDG FIXT	80896		73033-000	1	VARIOUS L	102,662.59			08/18/2017	GARNETT F	120	105	SL	102,662.59	7,699.69	12,832.82
HCH	73033	BLDG FIXT	81053		41760-000	1	CONFEREN	740.39			09/18/2017	COM SOUF	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81053		41760-000	1	BRACKETS,	2,277.74			09/18/2017	UMCS	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81053		41760-000	1	ELECT. HCH	8,458.12			09/18/2017	WNC TEC	180	165	SL	11,476.25	573.82	956.36
HCH	73033	BLDG FIXT	81054		41760-000	1	FLOORING,	750.00			09/18/2017	PBI	180	165	SL	750.00	37.51	62.51
HCH	73902	BLDG FIXT	81101		74732-000	1	BILLABLE H	949.40			09/18/2017		120	105	SL	0.00	0.00	0.00
HCH	73902	BLDG FIXT	81101		74732-000	1	PATIENT AS	24,981.00			09/18/2017	HM CONST	120	105	SL	25,930.40	1,944.79	3,241.31
HCH	73033	BLDG FIXT	81103		73256-000	1	CISCO DIRE	23,459.54			09/18/2017	CDWG,CAR	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	INSTALL W	5,419.35			09/18/2017	UMCS	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	CABLE	49.45			09/18/2017	REEVES HA	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	ELECT.SUP	3,258.19			09/18/2017	GRAYBAR	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	ATS,INSATI	2,706.80			09/18/2017	NIKON	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	RONCO, IN	758.00			09/18/2017	RONCO	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	CONNECTI(	1,210.80			09/18/2017	RCC	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	AIPHONE,C	6,386.00			09/18/2017	MSS	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81103		73256-000	1	PANEL ME	8,364.76			09/18/2017	HAYNES	180	165	SL	0.00	0.00	0.00

HCH	73033	BLDG FIXT	81103		73256-000	1	ELECT. NEV	693,521.00			09/18/2017	VANNOY	180	165	SL	745,133.89	37,256.69	62,094.49
HCH	73033	BLDG FIXT	81104		73256-000	1	PLUMBING	253,672.00			09/18/2017	VANNOY	240	225	SL	253,672.00	9,512.71	15,854.51
HCH	73033	BLDG FIXT	81105		73256-000	1	AIR,WATEF	13,945.70			09/18/2017	PALMETTO	180	165	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	81105		73256-000	1	HVAC, NEV	481,839.00			09/18/2017	VANNOY	180	165	SL	495,784.70	24,789.24	41,315.40
HCH	73033	BLDG FIXT	81106		73256-000	1	FLOORING	91,925.00			09/18/2017	VANNOY	120	105	SL	91,925.00	6,894.37	11,490.62
HCH	73033	BLDG FIXT	81107		73256-000	1	PAINT, ER I	30,335.00			09/18/2017	VANNOY	60	45	SL	30,335.00	4,550.25	7,583.75
HCH	73033	BLDG FIXT	81119		41770-000	1	INT,EXT W/	81,797.00			09/18/2017	SIGNALFAC	60	45	SL	81,797.00	12,269.55	20,449.25
HCH	73033	BLDG FIXT	81172		73033-000	1	LIFE SAFET	24,470.23			10/18/2017	GARNET HI	180	175.5	SL	24,470.23	611.76	611.76
HCH	73033	BLDG FIXT	81461		41730-003	1	DATA CABL	9,266.17			01/18/2018	TSA	180	175.999	SL	9,266.17	205.92	205.92
HCH	73033	BLDG FIXT	81561		41400-000	1	DATA DRO	1,196.39			03/18/2018	TSA	180	176.572	SL	1,196.39	22.80	22.80
HCH	73033	BLDG FIXT	81789		732560001	1	AIR,WATEF	1,457.30			04/18/2018	PALMETTO	168	165	SL	1,457.30	26.03	26.03
HCH	73033	BLDG FIXT	81790		732560001	1	CONNECT I	768.79			04/18/2018	MSS	168	165	SL	768.79	13.74	13.74
HCH	73033	BLDG FIXT	82046		63256-002	1	CABLING F	7,458.44	HCH		06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
HCH	73033	BLDG FIXT	82046		63256-002	1	VERSABAD	15,000.00	HCH		06/18/2018	VERSABAD	180	178.5	SL	22,458.44	187.16	187.16
HCH	73906	BUILDINGS	78115	001560		1	LTC ROOM	42,856.19			08/01/2006		180	37	SL	42,856.19	2,142.81	34,046.87
HCH	73906	BUILDINGS	78116	001666		1	ELC RENOV	870,022.32			04/01/2014	STRUCTION	180	129	SL	870,022.32	43,501.13	246,506.35
HCH	73902	BUILDINGS	78179	000064		1	CASHIERS I	10,403.25			09/30/1989		5	0	SL	10,403.25	0.00	10,403.25
HCH	73902	BUILDINGS	78180	000065		1	CASHIERS I	559,140.72			12/31/1986		468	89	SL	559,140.72	10,752.71	452,808.38
HCH	73033	BUILDINGS	78230	000240		1	CEILING FII	78,000.00		PLASTER	03/20/1993		144	0	SL	78,000.00	0.00	78,000.00
HCH	73033	BUILDINGS	78233	000243		1	ELEVATOR	40,678.00			03/20/1993		240	0	SL	40,678.00	0.00	40,678.00
HCH	73033	BUILDINGS	78234	000244		1	MASONRY	7,942,177.00		STEEL FRAI	03/20/1993		480	176	SL	7,942,177.00	148,915.82	5,030,045.43
HCH	73033	BUILDINGS	78235	000245		1	CERTIFICAT	26,566.00			03/20/1993		60	0	SL	26,566.00	0.00	26,566.00
HCH	73033	BUILDINGS	78236	000246		1	BLDG ADDI	26,838.00			03/20/1993		120	0	SL	26,838.00	0.00	26,838.00
HCH	73902	BUILDINGS	78251	000298		1	FLOORING	2,409.91			12/31/1995		120	0	SL	2,409.91	0.00	2,409.91
HCH	73033	BUILDINGS	78258	000313		1	O-R BATHR	14,338.40			01/27/1997	OUGLAS TA	180	0	SL	14,338.40	0.00	14,338.40
HCH	73901	BUILDINGS	78270	000545		1	BLDG ARCH	113,411.33			04/01/1997	RCHITECTS	240	0	SL	113,411.33	0.00	113,411.33
HCH	73901	BUILDINGS	78279	000554		1	JANE WOO	961,755.85			04/01/1997	OF SYLVA	240	0	SL	961,755.85	0.00	961,755.85
HCH	73902	BUILDINGS	78294	000601		1	CMB BLDG	203,821.18			10/01/1997		300	51	SL	203,821.18	6,114.63	169,171.59
HCH	73901	BUILDINGS	78305	000616		1	JW RENOV	388,572.47			08/01/1998		120	0	SL	388,572.47	0.00	388,572.47
HCH	73033	BUILDINGS	78415	000941		1	PLANT OPE	242,201.19			04/01/2001		240	33	SL	242,201.19	9,082.54	208,898.53
HCH	73901	BUILDINGS	78416	000942		1	JW BLDG R	523,568.66			04/01/2001		180	0	SL	523,568.66	0.00	523,568.66
HCH	73033	BUILDINGS	78417	000943		1	RENOV ON	417,911.18			04/01/2001		180	0	SL	417,911.18	0.00	417,911.18
HCH	73902	BUILDINGS	78418	000944		1	RENOV TO	2,639.09			04/01/2001		180	0	SL	2,639.09	0.00	2,639.09
HCH	73033	BUILDINGS	78603	001336		1	HOSPITAL I	8,425.00			01/31/2003		240	54	SL	8,425.00	315.94	6,529.38
HCH	73033	BUILDINGS	78604	001337		1	OR-ER BLD	3,381,527.65			01/31/2003		240	54	SL	3,381,527.65	126,807.30	2,620,683.93
HCH	73033	BUILDINGS	78605	001338		1	ALTERNATI	279,582.03			01/31/2003		240	54	SL	279,582.03	10,484.33	216,676.06
HCH	73901	BUILDINGS	78606	001342		1	JW MED BI	2,688.21			01/31/2003		240	54	SL	2,688.21	100.80	2,083.35
HCH	73903	BUILDINGS	78635	001408		1	MTN AIRE '	271,422.80			12/09/1999		300	77	SL	271,422.80	8,142.68	201,757.59
HCH	73902	BUILDINGS	78639	001413		1	FROM CME	5,973.97			01/01/2005		180	18	SL	5,973.97	298.71	5,376.58
HCH	73905	BUILDINGS	78716	001505		1	ARCHITECT	746,523.75			10/01/2004	SK DODSOI	480	315	SL	746,523.75	13,997.33	256,617.52
HCH	73905	BUILDINGS	78717	001506		1	BLDG-JANE	8,514,693.48		CLINIC	10/01/2004	SOUTHEAS	480	315	SL	8,514,693.48	159,650.51	2,926,925.93
HCH	73033	BUILDINGS	78732	001534		1	ALTERNATI	145,404.35			08/01/2005		240	85	SL	145,404.35	5,452.66	93,906.99
HCH	73902	BUILDINGS	78746	001552		1	BLDG L-H	83,905.62			01/01/2006		180	30	SL	83,905.62	4,195.27	69,921.35
HCH	73905	BUILDINGS	78750	001556		1	MRI REMO	40,139.57		ARCHITECT	05/19/2006	RADY DALE	480	334	SL	40,139.57	752.62	12,209.13
HCH	73905	BUILDINGS	78754	001561		1	MRI CONS'	526,835.88			05/01/2006	SOUTHEAS	180	34	SL	526,835.88	26,341.81	427,322.44
HCH	73033	BUILDINGS	78779	001589		1	NUC MEDI	268,638.75			10/01/2007		120	0	SL	268,638.75	0.00	268,638.75
HCH	73033	BUILDINGS	78789	001603		1	PHARMAC'	9,526.58			07/01/2010		240	144	SL	9,526.58	357.25	3,810.64
HCH	73902	BUILDINGS	78790	001604		1	CMB RENO	302,140.69			02/01/2010		240	139	SL	302,140.69	11,330.28	127,150.87
HCH	73033	BUILDINGS	78791	001605		1	MAMMO F	128,014.30			06/01/2010		240	143	SL	128,014.30	4,800.53	51,739.11
HCH	73033	BUILDINGS	78809	001625		1	ROOFING	229,571.00			03/31/2012	RPORATIOI	120	44	SL	229,571.00	17,217.82	145,394.96
HCH	73901	BUILDINGS	78813	001632		1	RE-ROOF J'	33,893.72			12/20/2012	S ROOFING	120	53	SL	33,893.72	2,542.04	18,924.00
HCH	73902	BUILDINGS	78814	001633		1	RE-ROOF C	23,119.50			12/20/2012	S ROOFING	120	53	SL	23,119.50	1,733.96	12,908.39
HCH	73033	BUILDINGS	78854	001679		1	LAB RENO\	153,265.55			06/01/2015	STRUCTION	180	143	SL	153,265.55	7,663.28	31,504.58
HCH	73905	BUILDINGS	78885	001681		1	P WHEELEF	21,880.02			09/30/2015	.VENDORS)	180	146	SL	21,880.02	1,094.01	4,132.91
HCH	73033	BUILDINGS	79755		73625-000	1	BILLABLE H	1,833.26			07/18/2016		240	213	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	79755		73625-000	1	CAFE REM(	39,205.08			07/18/2016	VANNOY C	240	213	SL	41,038.34	1,538.94	4,616.82
HCH	73033	BUILDINGS	80761		73458-000	1	ADJ	47.47			08/18/2017	BILLABLE	120	105	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	80761		73458-000	1	MRI SAFET	90,177.77			04/18/2017	VANNOY, M	120	105	SL	90,225.24	6,766.90	11,278.16
HCH	73033	BUILDINGS	81108		73256-000	1	FALSE ALAI	750.00			09/18/2017	HIGHLAND	240	225	SL	0.00	0.00	0.00

HCH	73033	BUILDINGS	81108		73256-000	1	BILLABLE H	35,924.57		09/18/2017		240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	PLANNING	21,614.07		09/18/2017	STRATEGIC	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	SITE WORK	53,983.00		09/18/2017	TERRACON	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	DESIGN	442,578.38		09/18/2017	DESIGNSTR	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	CERTIF OF	31,289.99		09/18/2017	EVERGREEI	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	AIR QUALI	11,550.00		09/18/2017	RELAINT E	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	DESIGN,DE	37,061.09		09/18/2017	IMAGE RES	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	STORAGE,M	2,957.33		09/18/2017	SMITHDRA	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	CLEANING	16,055.28		09/18/2017	THOMAS C	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	ARCHITECT	36,775.43		09/18/2017	MCMILLIAI	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	SURVEY DA	4,660.00		09/18/2017	MCABEE	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	15	CISCO PHO	3,520.50		09/18/2017	INTERNETV	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	PROJ FEE	4,992.50		09/18/2017	DIV OF HE	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	ENGINEERI	3,400.00		09/18/2017	BLE	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	SIGNS	6,448.38		09/18/2017	SIGNALFAC	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	CUSTOM S	609.00		09/18/2017	LENTZ	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	SIGNS	180.43		09/18/2017	FASTSIGNS	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	EXPENSE R	320.77		09/18/2017	MORSE,MC	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	KEYS	2,095.00		09/18/2017	INSTKEY	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	PAPER DISI	169.02		09/18/2017	OWENS MI	240	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81108		73256-000	1	ER RENOV	3,875,633.60		09/18/2017	VANNOY	240	225	SL	4,592,568.34	172,221.31	287,035.52
HCH	73033	BUILDINGS	81791		732560001	1	HELIPAD SI	6,485.48		04/18/2018	HAYNES	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	WALL PANI	4,933.04		04/18/2018	LOGIQUIP	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	STORAGE,M	1,048.83		04/18/2018	SMTIHDRA	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	CLEANING	900.00		04/18/2018	THOMAS	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	TRASH CAN	148.00		04/18/2018	GRAINGER	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	CYLINDER I	882.21		04/18/2018	ICI DR	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	ENVIRO TE	1,150.00		04/18/2018	RELIANT	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	DESIGN SV	8,562.02		04/18/2018	DESIGNSTR	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	SIGNS	1,665.00		04/18/2018	MODULEX	228	225	SL	0.00	0.00	0.00
HCH	73033	BUILDINGS	81791		732560001	1	ER RENOV	326,793.40		04/18/2018	VANNOY	228	225	SL	352,567.98	4,639.05	4,639.05
HCH	73800	EQUIP-FIXD	78204	000150		1	WELL-PUM	16,266.15		10/31/1994		180	0	SL	16,266.15	0.00	16,266.15
HCH	73033	EQUIP-FIXD	78217	000131		1	AIR CHILLE	2,408.00		03/31/1994		120	0	SL	2,408.00	0.00	2,408.00
HCH	73800	EQUIP-FIXD	78218	000205		1	SPRINKLER	128,167.00		03/20/1993		300	0	SL	128,167.00	2,136.12	128,167.00
HCH	73800	EQUIP-FIXD	78219	000206		1	SEWAGE PI	501,053.00		03/20/1993		240	0	SL	501,053.00	0.00	501,053.00
HCH	73808	EQUIP-FIXD	78220	000207		1	GENERATO	329,800.00		03/20/1993		240	0	SL	329,800.00	0.00	329,800.00
HCH	73033	EQUIP-FIXD	78221	000208		1	ELECTRICA	625,621.00		03/20/1993		240	0	SL	625,621.00	0.00	625,621.00
HCH	73033	EQUIP-FIXD	78222	000209		1	ELECTRICA	162,316.00		03/20/1993		120	0	SL	162,316.00	0.00	162,316.00
HCH	73355	EQUIP-FIXD	78223	000210		1	SURGICAL	29,496.00		08/28/1992		120	0	SL	29,496.00	0.00	29,496.00
HCH	73800	EQUIP-FIXD	78224	000212		1	WATER WE	44,954.00		10/14/1991		300	0	SL	44,954.00	0.00	44,954.00
HCH	73355	EQUIP-FIXD	78225	000215		1	TWO-BAY S	5,278.00		08/29/1992		180	0	SL	5,278.00	0.00	5,278.00
HCH	73033	EQUIP-FIXD	78239	000255		1	DOORS	1,230.00		02/28/1995		240	0	SL	1,230.00	0.00	1,230.00
HCH	73033	EQUIP-FIXD	78243	000274		1	O-2 PAD PI	6,750.00		03/31/1996		240	0	SL	6,750.00	0.00	6,750.00
HCH	73033	EQUIP-FIXD	78264	000517		1	CARPET	4,404.00		04/01/1996		60	0	SL	4,404.00	0.00	4,404.00
HCH	73901	EQUIP-FIXD	78280	000555		1	JW BLDG C	50,856.00		04/01/1997	OF SYLVA	180	0	SL	50,856.00	0.00	50,856.00
HCH	73901	EQUIP-FIXD	78281	000556		1	JW BLDG P	102,624.00		04/01/1997	OF SYLVA	240	0	SL	102,624.00	0.00	102,624.00
HCH	73901	EQUIP-FIXD	78282	000557		1	JW BLDG E	130,719.00		04/01/1997	OF SYLVA	240	0	SL	130,719.00	0.00	130,719.00
HCH	73901	EQUIP-FIXD	78283	000558		1	JW BLDG H	102,000.00		04/01/1997	OF SYLVA	204	0	SL	102,000.00	0.00	102,000.00
HCH	73901	EQUIP-FIXD	78284	000559		1	JW BLDG F	32,660.00		04/01/1997	OF SYLVA	60	0	SL	32,660.00	0.00	32,660.00
HCH	73901	EQUIP-FIXD	78306	000617		1	JW RENOV	29,377.71		08/01/1998		120	0	SL	29,377.71	0.00	29,377.71
HCH	73800	EQUIP-FIXD	78611	001350		1	WATER LIN	200,000.00		12/09/2003	F HIGHL-S	300	125	SL	200,000.00	6,000.01	116,666.68
HCH	73905	EQUIP-FIXD	78714	001503		1	HVAC SYST	125,285.00		10/01/2004	YORK	180	15	SL	125,285.00	6,264.27	114,844.60
HCH	73905	EQUIP-FIXD	78715	001504		1	TELEPHON	88,726.22		10/01/2004	N INSTALL	120	0	SL	88,726.22	0.00	88,726.22
HCH	73033	EQUIP-FIXD	78744	001550		1	BLDG L-H	328,392.34		02/29/2004		180	7	SL	328,392.34	16,419.61	315,621.52
HCH	73905	EQUIP-FIXD	78755	001562		1	MRI SHIELI	42,997.42		05/01/2006	SHIELDING	120	0	SL	42,997.42	0.00	42,997.42
HCH	73033	EQUIP-FIXD	78782	001596		1	ELECT PWF	18,792.41		12/01/2009	MCELRATH	240	137	SL	18,792.41	704.71	8,065.07
HCH	73808	EQUIP-FIXD	78825	001645		1	DIESEL FUE	34,350.00	UPGRADE	10/01/2011	IALTY INC	240	159	SL	34,350.00	1,288.13	11,593.13
HCH	73033	EQUIP-FIXD	78841	001664		1	FIRE ALARM	154,225.20		02/01/2014	XGRINNELL	120	67	SL	154,225.20	11,566.89	68,116.13
HCH	73033	EQUIP-FIXD	78842	001667		1	CHILLER	157,728.75	1214Q936:	AQUA-CE A	07/22/2014	RPORATIOI	180	132	SL	157,728.75	8,161.69	38,024.04

HCH	73256	EQUIP-MOVE	65213	12669		1	INFANT W/	11,695.96	50304000277		07/31/2005	40609-40	120	0	SL	11,695.96	0.00	11,695.96
HCH	73400	EQUIP-MO CLINEQUIP	77803		41400-000	1	IRICELL150	84,497.00	8161		07/18/2015	BECKMAN	60	21	SL	84,497.00	12,674.55	54,923.05
HCH	73625	EQUIP-MOVE	78171	01123		1	CART FOOI	2,320.58	TD-624-02		07/24/2002	CT SUPPLY	120	0	SL	2,320.58	0.00	2,320.58
HCH	73355	EQUIP-MOVE	78172	01125		1	CARTSUPP	1,895.00	24X74X66	14DRWRS	07/19/2002	CESSORIES	120	0	SL	1,895.00	0.00	1,895.00
HCH	73355	EQUIP-MOVE	78173	01126		1	CART EXCH	1,500.00		7 VERTICLE	07/19/2002	CESSORIES	120	0	SL	1,500.00	0.00	1,500.00
HCH	73477	EQUIP-MOVE	78174	01136		1	RECEPTION	2,008.53		FURNITURI	07/02/2002	CE SUPPLY	240	48	SL	2,008.53	75.33	1,606.84
HCH	73500	EQUIP-MOVE	78175	01138		1	SUCTION R	3,651.44	22022520		07/09/2002	PRECISION	96	0	SL	3,651.44	0.00	3,651.44
HCH	73902	EQUIP-MOVE	78184	000070		1	MAJOR MC	34,400.00			06/30/1986		96	0	SL	34,400.00	0.00	34,400.00
HCH	73902	EQUIP-MOVE	78185	000071		1	MAJOR MC	1,695.00			09/30/1991		60	0	SL	1,695.00	0.00	1,695.00
HCH	73902	EQUIP-MOVE	78186	000083		1	SECURITY S	1,768.85			11/02/1992		180	0	SL	1,768.85	0.00	1,768.85
HCH	73355	EQUIP-MOVE	78195	000124		1	STRETCHEF	3,351.91			11/30/1993		60	0	SL	3,351.91	0.00	3,351.91
HCH	73355	EQUIP-MOVE	78196	000126		1	GENERATO	3,950.00			11/30/1993		60	0	SL	3,950.00	0.00	3,950.00
HCH	73355	EQUIP-MOVE	78197	000128		1	SIGMOID	5,095.00	2315755		03/31/1994		60	0	SL	5,095.00	0.00	5,095.00
HCH	73902	EQUIP-MOVE	78203	000147		1	EKG MACH	2,000.00			09/24/1994		60	0	SL	2,000.00	0.00	2,000.00
HCH	73808	EQUIP-MOVE	78206	000159		1	SMOKING I	1,500.00			11/30/1994		120	0	SL	1,500.00	0.00	1,500.00
HCH	74732	EQUIP-MOVE	78215	01137		1	AUTOCLAV	2,789.00	?041026 IT	DELTA PEL	07/30/2002	L MEDICAL	120	0	SL	2,789.00	0.00	2,789.00
HCH	74732	EQUIP-MOVE	78216	000116		1	PHARMACY	1,106.00		WATERLOC	08/31/1993		60	0	SL	1,106.00	0.00	1,106.00
HCH	73033	EQUIP-MOVE	78227	000219		1	DOCK EQU	4,000.00			03/20/1993		84	0	SL	4,000.00	0.00	4,000.00
HCH	73625	EQUIP-MOVE	78228	000233		1	RANGE KIT	5,813.00			02/15/1993		120	0	SL	5,813.00	0.00	5,813.00
HCH	73126	EQUIP-MOVE	78229	000236		9	BED SIMCA	30,966.00	SB-3200-1086	-1091	02/23/1993		180	0	SL	30,966.00	0.00	30,966.00
HCH	73355	EQUIP-MOVE	78238	000251		1	INFLATOM	4,350.00	CE 0192		02/27/1995		60	0	SL	4,350.00	0.00	4,350.00
HCH	73126	EQUIP-MOVE	78245	000276		1	TOXAWAY	3,247.70	417CVK4197		05/13/1996	NTERACT S	180	0	SL	3,247.70	0.00	3,247.70
HCH	73355	EQUIP-MOVE	78248	000284		1	CHOLEDOC	13,032.00			07/24/1996	OLYMPUS	120	0	SL	13,032.00	0.00	13,032.00
HCH	73355	EQUIP-MOVE	78249	000286		1	CABINETS	1,850.00			08/31/1996	QUIP INC.	120	0	SL	1,850.00	0.00	1,850.00
HCH	73808	EQUIP-MOVE	78257	000307		1	SFTWR TM	5,745.00			02/25/1997	TMA	60	0	SL	5,745.00	0.00	5,745.00
HCH	73355	EQUIP-MOVE	78260	000315		1	SURGICAL	42,113.78		MIDMARK	04/15/1997	R MEDICAL	180	0	SL	42,113.78	0.00	42,113.78
HCH	73625	EQUIP-MOVE	78262	000322		1	FOOD WAF	3,712.80	E-5-CBPG	TERMADUI	06/23/1997	ODSERVICE	120	0	SL	3,712.80	0.00	3,712.80
HCH	73355	EQUIP-MOVE	78263	000512		1	WIRE DRIV	3,085.00	3148	Z-SERTER	01/15/1996	ZIMMER	120	0	SL	3,085.00	0.00	3,085.00
HCH	73126	EQUIP-MOVE	78267	000531		3	BED-HILL R	2,850.00	840-64X17	840-64Y77	01/16/1998	T MEDICAL	180	0	SL	2,850.00	0.00	2,850.00
HCH	73355	EQUIP-MOVE	78269	000540		1	STERIS STE	15,340.00	13204		02/20/1998	STERIS	180	0	SL	15,340.00	0.00	15,340.00
HCH	73901	EQUIP-MOVE	78285	000562		3	TABLES EX/	2,405.46		MIDMARK	04/01/1997	L MEDICAL	180	0	SL	2,405.46	0.00	2,405.46
HCH	73901	EQUIP-MOVE	78286	000563		1	BLINDS WI	4,789.70			04/01/1997	NG CENTEF	60	0	SL	4,789.70	0.00	4,789.70
HCH	73901	EQUIP-MOVE	78287	000565		1	LAMPS PIC	2,250.00			04/01/1997	NG CENTEF	60	0	SL	2,250.00	0.00	2,250.00
HCH	73901	EQUIP-MOVE	78288	000571		1	CARPET	8,000.00			04/28/1997	EARLMAN'S	60	0	SL	8,000.00	0.00	8,000.00
HCH	73901	EQUIP-MOVE	78289	000574		1	LAMPS PIC	3,020.25			06/03/1997	NG CENTEF	60	0	SL	3,020.25	0.00	3,020.25
HCH	73901	EQUIP-MOVE	78290	000575		1	JW BLDG M	53,720.03			04/01/1997		60	0	SL	53,720.03	0.00	53,720.03
HCH	73355	EQUIP-MOVE	78291	000580		1	PILLING WI	8,722.57			02/03/1998	LING WECK	60	0	SL	8,722.57	0.00	8,722.57
HCH	73126	EQUIP-MOVE	78293	000590		1	ORDER ENT	56,375.00			04/21/1998	CPSI	60	0	SL	56,375.00	0.00	56,375.00
HCH	73355	EQUIP-MOVE	78295	000603		1	THOMPSOI	12,108.00	90011Q		07/30/1998	STRUMENT	60	0	SL	12,108.00	0.00	12,108.00
HCH	73126	EQUIP-MOVE	78296	000604		1	PUMP-PCA	2,810.37	805368PC		07/16/1998	DICAL INC	120	0	SL	2,810.37	0.00	2,810.37
HCH	73355	EQUIP-MOVE	78297	000605		1	BRONCHOI	15,935.00	980600167	BF-P40 OE	07/09/1998	OLYMPUS	36	0	SL	15,935.00	0.00	15,935.00
HCH	73355	EQUIP-MOVE	78298	000607		1	ORTHOPED	14,238.25	BF24-100		07/13/1998	STERIS	120	0	SL	14,238.25	0.00	14,238.25
HCH	73425	EQUIP-MOVE	78299	000608		1	CPSI PHAR	1,220.28		FRACTURE	07/21/1998	CPSI	60	0	SL	1,220.28	0.00	1,220.28
HCH	73355	EQUIP-MOVE	78300	000609		1	ATS 2000 T	9,700.00	60 2000 103	CE 0464	08/19/1998	ZIMMER	84	0	SL	9,700.00	0.00	9,700.00
HCH	73355	EQUIP-MOVE	78301	000612		1	CORDLESS	7,446.30	98081063		08/31/1998	STRYKER	120	0	SL	7,446.30	0.00	7,446.30
HCH	73126	EQUIP-MOVE	78302	000613		4	BED -HILL F	3,300.00	840-66X39	894-41D57	08/31/1998	T MEDICAL	180	0	SL	3,300.00	0.00	3,300.00
HCH	73355	EQUIP-MOVE	78303	000614		1	ORTHOPAE	46,051.35			07/31/1998	SYNTHES	120	0	SL	46,051.35	0.00	46,051.35
HCH	73808	EQUIP-MOVE	78308	000621		1	1989 -D F2	9,830.00	AFTHX26M	9KKA13437	09/25/1998	ALES INC.	48	0	SL	9,830.00	0.00	9,830.00
HCH	73450	EQUIP-MOVE	78309	000628		1	CPSI RADIC	18,750.00		IN-MATION	09/22/1998	CPSI	60	0	SL	18,750.00	0.00	18,750.00
HCH	73425	EQUIP-MOVE	78310	000629		1	CPSI PHAR	33,306.85			09/14/1998	CPSI	60	0	SL	33,306.85	0.00	33,306.85
HCH	73256	EQUIP-MOVE	78312	000633		1	BLANKET V	3,598.60	7922-SSD	BLICKMAN	10/05/1998	L MEDICAL	180	0	SL	3,598.60	0.00	3,598.60
HCH	73355	EQUIP-MOVE	78313	000634		1	AMSCO MA	20,766.18	3085SP	0385 SP	10/01/1998	STERIS	120	0	SL	20,766.18	0.00	20,766.18
HCH	73355	EQUIP-MOVE	78314	000635		1	ARTHROSC	17,968.04	5186		10/23/1998	LINVATEK	60	0	SL	17,968.04	0.00	17,968.04
HCH	73355	EQUIP-MOVE	78315	000636		4	CABINET SI	6,908.15	7971-SS		10/30/1998	L MEDICAL	180	0	SL	6,908.15	0.00	6,908.15
HCH	73355	EQUIP-MOVE	78316	000637		1	SYNTHES C	75,757.80			09/30/1998	SYNTHES	120	0	SL	75,757.80	0.00	75,757.80
HCH	73355	EQUIP-MOVE	78318	000641		1	LINVATEC	2,525.95	278324662376		11/02/1998	LINVATEK	120	0	SL	2,525.95	0.00	2,525.95
HCH	73635	EQUIP-MOVE	78319	000644		1	WASHER U	7,585.00	7201001	MILNOR 55	12/21/1998	IPMENT CC	120	0	SL	7,585.00	0.00	7,585.00
HCH	73902	EQUIP-MOVE	78320	000646		1	RAD PRO	30,394.53		SPECIAL RA	01/28/1999	DGE X-RAY	60	0	SL	30,394.53	0.00	30,394.53
HCH	73808	EQUIP-MOVE	78321	000667		1	PUMP - MC	10,792.00		40 HP-SPA	03/19/1999	DDK	180	0	SL	10,792.00	0.00	10,792.00

HCH	73808	EQUIP-MOVE	78322	000670	1	SFTWR HV/	7,750.00			03/23/1999	OHNSON C	60	0	SL	7,750.00	0.00	7,750.00
HCH	73808	EQUIP-MOVE	78324	000676	1	SURGE SUF	14,300.00			05/11/1999	S LUNS-D	180	0	SL	14,300.00	0.00	14,300.00
HCH	73256	EQUIP-MOVE	78325	000678	1	PACEMAKE	1,650.00	CVB 1029	IN CARDIA(	05/05/1999	GUIDANT	60	0	SL	1,650.00	0.00	1,650.00
HCH	73808	EQUIP-MOVE	78326	000680	1	GRILLCO G.	2,578.24			06/14/1999	CT SUPPLY	120	0	SL	2,578.24	0.00	2,578.24
HCH	73126	EQUIP-MOVE	78329	000687	1	CHAIR-SLEI	3,630.00			06/01/1999	CE SUPPLY	120	0	SL	3,630.00	0.00	3,630.00
HCH	73808	EQUIP-MOVE	78330	000688	1	MAG-METI	9,225.00	99W032972		07/26/1999	DDK	120	0	SL	9,225.00	0.00	9,225.00
HCH	73355	EQUIP-MOVE	78331	000694	1	DISTAL RAI	9,199.61		IMPLNT	08/10/1999	SYNTHES	36	0	SL	9,199.61	0.00	9,199.61
HCH	73355	EQUIP-MOVE	78333	000702	1	RADLCNT-F	23,594.40		CANNLTD S	10/06/1999	SYNTHES	60	0	SL	23,594.40	0.00	23,594.40
HCH	73256	EQUIP-MOVE	78334	000703	1	STRETCHEF	4,005.00	990903034	STRYKER A	10/14/1999	STRYKER	120	0	SL	4,005.00	0.00	4,005.00
HCH	73126	EQUIP-MOVE	78335	000705	1	BLINDS-VE	3,096.08			10/14/1999	WOODSTO	60	0	SL	3,096.08	0.00	3,096.08
HCH	73355	EQUIP-MOVE	78336	000706	1	DUCTLESS	3,219.00	AC600-176-PC		10/27/1999	N SYSTEMS	60	0	SL	3,219.00	0.00	3,219.00
HCH	73043	EQUIP-MOVE	78338	000717	1	STAR TRAC	3,855.00	105260	TR1800 SEI	12/02/1999	DICAL INC	96	0	SL	3,855.00	0.00	3,855.00
HCH	73033	EQUIP-MOVE	78339	000718	1	CARPET	43,535.76			12/10/1999	CAROLINA	60	0	SL	43,535.76	0.00	43,535.76
HCH	73808	EQUIP-MOVE	78340	000724	1	WATER US.	8,883.52		INSTALL	12/29/1999	DDK	120	0	SL	8,883.52	0.00	8,883.52
HCH	73808	EQUIP-MOVE	78341	000725	2	PUMPS SU	8,312.00	G89021 G	HYDRO 7.5	12/29/1999	DDK	120	0	SL	8,312.00	0.00	8,312.00
HCH	73043	EQUIP-MOVE	78342	000731	1	NUSTEP-TF	2,889.00	412254		01/24/2000	NUSTEP	60	0	SL	2,889.00	0.00	2,889.00
HCH	73500	EQUIP-MOVE	78343	000738	1	EKG- PLUS	3,864.50	101029404	MARQ MA	02/28/2000	E MEDICAL	60	0	SL	3,864.50	0.00	3,864.50
HCH	73808	EQUIP-MOVE	78344	000760	1	TRACTOR	18,555.00	LV4300523	JOHN DEEF	03/31/2000	R COMPAN	120	0	SL	18,555.00	0.00	18,555.00
HCH	73126	EQUIP-MOVE	78345	000762	1	BLINDS	4,324.79		211-225	03/21/2000	WOODSTO	60	0	SL	4,324.79	0.00	4,324.79
HCH	73355	EQUIP-MOVE	78346	000766	1	SHELVING	2,908.88			03/31/2000	MED-STOR	240	20	SL	2,908.88	109.08	2,666.47
HCH	73808	EQUIP-MOVE	78348	000782	1	TRAILER	1,695.00	4M8CS162	7X16 SOLIE	04/14/2000	R COMPAN	60	0	SL	1,695.00	0.00	1,695.00
HCH	73355	EQUIP-MOVE	78349	000785	1	SAGITTAL S	3,803.75	00031473		04/10/2000	STRYKER	120	0	SL	3,803.75	0.00	3,803.75
HCH	73720	EQUIP-MOVE	78350	000786	1	DESK CRED	1,790.00		STACK-ON	04/28/2000	CE SUPPLY	180	0	SL	1,790.00	0.00	1,790.00
HCH	73355	EQUIP-MOVE	78352	000789	1	TISSUE EXF	3,282.50		MESHGRAI	06/20/2000	ZIMMER	84	0	SL	3,282.50	0.00	3,282.50
HCH	73355	EQUIP-MOVE	78353	000790	1	AIR DERM/	4,278.43		DERMATOI	06/20/2000	ZIMMER	120	0	SL	4,278.43	0.00	4,278.43
HCH	73905	EQUIP-MOVE	78354	000791	2	SHELVING-	1,560.00		FREE ST-IN	06/14/2000	CE SUPPLY	120	0	SL	1,560.00	0.00	1,560.00
HCH	73126	EQUIP-MOVE	78355	000797	2	PUMP-SCD	2,200.00		RESPONSE	07/10/2000	PRODUCTS	120	0	SL	2,200.00	0.00	2,200.00
HCH	73126	EQUIP-MOVE	78356	000798	2	PUMP-DU/	4,107.38	7070151FE	6301 IV 2	07/07/2000	PRODUCTS	120	0	SL	4,107.38	0.00	4,107.38
HCH	73355	EQUIP-MOVE	78357	000799	1	STRETCHEF	3,973.80	000703069	RENAISSAN	07/17/2000	STRYKER	120	0	SL	3,973.80	0.00	3,973.80
HCH	73043	EQUIP-MOVE	78359	000809	1	PACE-DEFII	8,018.00		CRASH CAF	09/21/2000	L MEDICAL	84	0	SL	8,018.00	0.00	8,018.00
HCH	73901	EQUIP-MOVE	78361	000812	1	IN PHASE M	1,501.90		GENERATO	11/08/1999	Y SYSTEMS	60	0	SL	1,501.90	0.00	1,501.90
HCH	73902	EQUIP-MOVE	78363	000814	1	AMANA HE	6,067.00			03/28/2000	MADCO	120	0	SL	6,067.00	0.00	6,067.00
HCH	73902	EQUIP-MOVE	78364	000815	1	CARRIER AI	2,450.00			11/26/1999	EET METAL	120	0	SL	2,450.00	0.00	2,450.00
HCH	73902	EQUIP-MOVE	78365	000817	1	ATC 525 X	91,773.16			10/12/2000	DGE X-RAY	60	0	SL	91,773.16	0.00	91,773.16
HCH	73808	EQUIP-MOVE	78366	000819	1	CARBON M	10,002.00	NPR25A11	W-FA 0010	10/12/2000	ECHNOLOG	120	0	SL	10,002.00	0.00	10,002.00
HCH	73400	EQUIP-MOVE	78368	000826	1	REFRIGERA	3,084.50	MQ401347	MASTERBII	10/17/2000	SERVICE	120	0	SL	3,084.50	0.00	3,084.50
HCH	73710	EQUIP-MOVE	78369	000833	1	WORKSTAT	9,172.52			11/08/2000	CE SUPPLY	120	0	SL	9,172.52	0.00	9,172.52
HCH	73902	EQUIP-MOVE	78370	000834	1	BLDG STOF	3,439.70			11/08/2000	SOLUTIONS	240	28	SL	3,439.70	128.99	3,038.40
HCH	73901	EQUIP-MOVE	78371	000835	6	TABLES EX/	4,612.67	2-ST 700 A	ST 200-300	11/08/2000	L MEDICAL	180	0	SL	4,612.67	0.00	4,612.67
HCH	73477	EQUIP-MOVE	78372	000839	1	H-WEIGHT	1,415.12		877	11/24/2000	S PRESTON	60	0	SL	1,415.12	0.00	1,415.12
HCH	73043	EQUIP-MOVE	78373	000843	1	WORKSTAT	4,449.88			11/08/2000	CE SUPPLY	120	0	SL	4,449.88	0.00	4,449.88
HCH	73450	EQUIP-MOVE	78375	000848	1	ATC650 X-F	50,548.13			11/30/2000	DGE X-RAY	60	0	SL	50,548.13	0.00	50,548.13
HCH	73477	EQUIP-MOVE	78376	000850	1	WORKSTAT	10,298.44			11/08/2000	CE SUPPLY	120	0	SL	10,298.44	0.00	10,298.44
HCH	73902	EQUIP-MOVE	78377	000861	1	HYFRECAT(	1,085.34		CAUTERY	11/20/2000	L MEDICAL	84	0	SL	1,085.34	0.00	1,085.34
HCH	73901	EQUIP-MOVE	78378	000862	3	TABLES EX/	2,384.61			11/20/2000	L MEDICAL	180	0	SL	2,384.61	0.00	2,384.61
HCH	73901	EQUIP-MOVE	78379	000863	4	TABLES RIC	3,179.48			11/20/2000	L MEDICAL	180	0	SL	3,179.48	0.00	3,179.48
HCH	73625	EQUIP-MOVE	78385	000870	1	DISHWASH	13,727.50	9797710010		12/01/2000	ASHEVILLE	120	0	SL	13,727.50	0.00	13,727.50
HCH	73477	EQUIP-MOVE	78386	000872	1	DELUXE -B/	1,886.00		KAT 1000	12/27/2000	HOUSE INC	60	0	SL	1,886.00	0.00	1,886.00
HCH	73477	EQUIP-MOVE	78387	000873	1	EMG RETR/	1,244.96	LX21197-20	011TP	12/27/2000	HOUSE INC	84	0	SL	1,244.96	0.00	1,244.96
HCH	73477	EQUIP-MOVE	78389	000877	1	KANGOO M	1,666.70		W-MIRR	12/01/2000	S PRESTON	180	0	SL	1,666.70	0.00	1,666.70
HCH	73126	EQUIP-MOVE	78390	000878	2	CARTS-MEI	2,941.54			12/31/2000	NDUSTRIES	120	0	SL	2,941.54	0.00	2,941.54
HCH	73477	EQUIP-MOVE	78391	000879	1	PARALLEL I	2,025.00	20101B3		12/31/2000	THERAQUII	180	0	SL	2,025.00	0.00	2,025.00
HCH	73477	EQUIP-MOVE	78393	000883	1	VECTRA 4 L	6,195.00			12/31/2000	THERAQUII	84	0	SL	6,195.00	0.00	6,195.00
HCH	73477	EQUIP-MOVE	78396	000889	1	TABLE TRA	2,498.33	6265 3016	7532 1403	12/31/2000	THERAQUII	120	0	SL	2,498.33	0.00	2,498.33
HCH	73477	EQUIP-MOVE	78397	000890	3	TABLE TRIT	5,575.00	3017 3019	3020	12/31/2000	THERAQUII	120	0	SL	5,575.00	0.00	5,575.00
HCH	73477	EQUIP-MOVE	78398	000891	1	TABLE TRIT	1,525.00	3018		12/31/2000	THERAQUII	120	0	SL	1,525.00	0.00	1,525.00
HCH	73477	EQUIP-MOVE	78401	000900	1	TABLE MAT	5,080.00	6378-3119987B		12/31/2000	THERAQUII	180	0	SL	5,080.00	0.00	5,080.00
HCH	73477	EQUIP-MOVE	78402	000901	2	TABLE	7,520.00	6380 6379	MAT-HUSN	12/31/2000	THERAQUII	180	0	SL	7,520.00	0.00	7,520.00
HCH	73477	EQUIP-MOVE	78406	000914	1	SARATOGA	2,399.20	944734		01/05/2001	ECHNOLOG	120	0	SL	2,399.20	0.00	2,399.20

HCH	73477	EQUIP-MOVE	78407	000915	1	SARATOGA	2,399.20	943691		01/05/2001	ECHNOLOC	120	0	SL	2,399.20	0.00	2,399.20
HCH	73355	EQUIP-MOVE	78411	000920	1	STRETCHEF	4,042.50	000803055	RENAISSAN	01/31/2001	STRYKER	120	0	SL	4,042.50	0.00	4,042.50
HCH	73256	EQUIP-MOVE	78412	000922	1	STRETCHEF	3,973.80	01020307(	RENAISSAN	02/09/2001	STRYKER	120	0	SL	3,973.80	0.00	3,973.80
HCH	73033	EQUIP-MOVE	78414	000927	1	WINDOWS	8,562.40			03/01/2001	SETS PLUS	120	0	SL	8,562.40	0.00	8,562.40
HCH	73450	EQUIP-MOVE	78421	000950	1	DESK UNIT	1,320.00			05/01/2001	CE SUPPLY	240	34	SL	1,320.00	49.50	1,133.00
HCH	73635	EQUIP-MOVE	78423	000954	1	WASHER U	6,750.00	6056901	MILNOR	03/20/1993	IPMENT CC	84	0	SL	6,750.00	0.00	6,750.00
HCH	73635	EQUIP-MOVE	78424	000955	1	WASHER U	6,750.00	6056902	MILNOR	03/20/1993	IPMENT CC	84	0	SL	6,750.00	0.00	6,750.00
HCH	73043	EQUIP-MOVE	78425	000969	1	FUTREX BC	3,634.75	R9701194		07/27/2001	DICAL INC	60	0	SL	3,634.75	0.00	3,634.75
HCH	73256	EQUIP-MOVE	78426	000972	1	LIGHT-CEIL	1,800.35		EXAM	07/31/2001	GE-CASTLE	120	0	SL	1,800.35	0.00	1,800.35
HCH	73355	EQUIP-MOVE	78429	000979	1	CE FX-C GE	9,291.29	F1H18507/	BOVIE	08/23/2001	VALLEYLAB	60	0	SL	9,291.29	0.00	9,291.29
HCH	73355	EQUIP-MOVE	78432	000995	1	LENS 1759	1,020.00			09/25/2001	OLYMPUS	60	0	SL	1,020.00	0.00	1,020.00
HCH	73500	EQUIP-MOVE	78433	000997	1	CAM 4 W-(	3,224.00	20010829(	PORT MIST	09/30/2001	N MEDICAI	60	0	SL	3,224.00	0.00	3,224.00
HCH	73808	EQUIP-MOVE	78434	000998	1	TRANSFER	6,162.11		EMERGEN(	09/30/2001	NTEC CORF	180	0	SL	6,162.11	0.00	6,162.11
HCH	73355	EQUIP-MOVE	78436	001007	1	5 MM LENS	1,610.00	010655		11/01/2001	OLYMPUS	60	0	SL	1,610.00	0.00	1,610.00
HCH	73126	EQUIP-MOVE	78439	001017	1	BED-ADVAI	13,109.70	C325AB8302	AB8303	11/28/2001	HILL-ROM	180	0	SL	13,109.70	0.00	13,109.70
HCH	73043	EQUIP-MOVE	78441	001020	1	NUSTEP-TF	2,995.00			11/30/2001	NUSTEP	60	0	SL	2,995.00	0.00	2,995.00
HCH	73126	EQUIP-MOVE	78442	001021	3	CHAIRS SLE	2,325.00			12/05/2001	CE SUPPLY	120	0	SL	2,325.00	0.00	2,325.00
HCH	73043	EQUIP-MOVE	78443	001023	1	WALL COV	1,650.00			12/07/2001	LL SOURCE	60	0	SL	1,650.00	0.00	1,650.00
HCH	73355	EQUIP-MOVE	78445	001026	1	MONITOR	2,497.50	A004863	(	COLOR VID	12/19/2001	OLYMPUS	60	0	SL	2,497.50	0.00	2,497.50
HCH	73450	EQUIP-MOVE	78446	001027	1	CONTROL E	2,021.00			LEAD QUO	12/19/2001	DGE X-RAY	120	0	SL	2,021.00	0.00	2,021.00
HCH	73043	EQUIP-MOVE	78448	001050	1	DESK UNIT	1,308.48			EDUCATIOI	02/28/2002	CE SUPPLY	240	43	SL	1,308.48	49.07	1,074.04
HCH	73425	EQUIP-MOVE	78449	001060	1	CART	537.66			OPUS DELI	02/19/2002	CT SUPPLY	240	43	SL	537.66	20.16	441.32
HCH	73808	EQUIP-MOVE	78450	001061	1	SNOWBLAI	3,598.80			1989 F250	02/28/2002	E COMPAN	48	0	SL	3,598.80	0.00	3,598.80
HCH	73625	EQUIP-MOVE	78452	001063	50	CHAIRS ST(	10,899.56	W-ARMS D		BRYLEE 50	03/11/2002	FURNITURI	180	0	SL	10,899.56	0.00	10,899.56
HCH	73521	EQUIP-MOVE	78453	001064	4	TABLES LAI	2,465.13			24X72-4	03/11/2002	FURNITURI	180	0	SL	2,465.13	0.00	2,465.13
HCH	73625	EQUIP-MOVE	78454	001065	1	TABLE DINI	1,223.40			36X96 LAM	03/11/2002	FURNITURI	180	0	SL	1,223.40	0.00	1,223.40
HCH	73625	EQUIP-MOVE	78455	001066	6	TABLES DIN	3,162.91			36X60	03/11/2002	FURNITURI	180	0	SL	3,162.91	0.00	3,162.91
HCH	73126	EQUIP-MOVE	78457	001069	1	PUMP-PCA	2,618.96	11120326	PC		03/22/2002	BAXTER	120	0	SL	2,618.96	0.00	2,618.96
HCH	73256	EQUIP-MOVE	78458	001071	1	BLOOD WA	1,105.00	08341			03/26/2002	E MEDICAL	84	0	SL	1,105.00	0.00	1,105.00
HCH	73126	EQUIP-MOVE	78459	001072	1	PUMP-DUA	2,270.97	11040667F	FLO-GARD		03/27/2002	BAXTER	120	0	SL	2,270.97	0.00	2,270.97
HCH	73126	EQUIP-MOVE	78460	001073	1	PUMP-DUA	2,270.97	11040663F	FLO-GARD		03/27/2002	BAXTER	120	0	SL	2,270.97	0.00	2,270.97
HCH	73126	EQUIP-MOVE	78461	001074	1	PUMP-SIN(	3,509.68	8050150FA	FLO-GARD		03/27/2002	BAXTER	120	0	SL	3,509.68	0.00	3,509.68
HCH	73126	EQUIP-MOVE	78462	001075	1	PUMP-SIN(	3,509.68	12031721F	FLO-GARD		03/27/2002	BAXTER	120	0	SL	3,509.68	0.00	3,509.68
HCH	73355	EQUIP-MOVE	78464	001080	1	TABLE CAR	1,004.12	193311			04/12/2002	OR DIRECT	120	0	SL	1,004.12	0.00	1,004.12
HCH	73355	EQUIP-MOVE	78465	001081	1	IV TOWR W	2,052.05	191725	LIFE POLE		04/12/2002	OR DIRECT	120	0	SL	2,052.05	0.00	2,052.05
HCH	73808	EQUIP-MOVE	78466	001084	1	TRAILER	1,531.00	5HABA101	HOMESTEA		04/22/2002	LER SALES	48	0	SL	1,531.00	0.00	1,531.00
HCH	73625	EQUIP-MOVE	78467	001085	1	PLATE HEA	3,311.65	51070M01	PELLET TRF		04/24/2002	CT SUPPLY	120	0	SL	3,311.65	0.00	3,311.65
HCH	73808	EQUIP-MOVE	78468	001086	1	DUPLEX MI	25,244.75	200622073	QUINCY		04/23/2002	TON'S INC	144	0	SL	25,244.75	0.00	25,244.75
HCH	73808	EQUIP-MOVE	78469	001087	1	REMOVE R	2,500.00		COMPRESS		04/15/2002	YORK	144	0	SL	2,500.00	0.00	2,500.00
HCH	73355	EQUIP-MOVE	78471	001090	1	WORK STA	1,476.25				05/07/2002	MEDCO IN(	240	46	SL	1,476.25	55.36	1,193.29
HCH	73500	EQUIP-MOVE	78472	001091	1	STRETCHEF	2,686.20	020504307	ADVANTAC		05/07/2002	STRYKER	120	0	SL	2,686.20	0.00	2,686.20
HCH	73808	EQUIP-MOVE	78473	001092	1	BASIC SYS I	4,405.00	4392	MEDTESTE		05/10/2002	RPORATIOI	96	0	SL	4,405.00	0.00	4,405.00
HCH	73043	EQUIP-MOVE	78474	001093	1	STAR TRAC	3,395.00	E2048598	NATURAL F		05/01/2002	THERAQUII	96	0	SL	3,395.00	0.00	3,395.00
HCH	73355	EQUIP-MOVE	78476	001103	1	COMPRESS	4,800.00	E02176587	SCD RESPC		06/07/2002	PRODUCTS	60	0	SL	4,800.00	0.00	4,800.00
HCH	73625	EQUIP-MOVE	78477	001104	1	CART FOOI	2,915.05	TD-630-02	LARGE 3 D(		06/10/2002	CT SUPPLY	120	0	SL	2,915.05	0.00	2,915.05
HCH	73043	EQUIP-MOVE	78480	001110	1	BODY COM	3,195.00	R21117	FUTREX		06/01/2002	ZELCORE	60	0	SL	3,195.00	0.00	3,195.00
HCH	73355	EQUIP-MOVE	78483	001115	1	SUCTION R	4,123.10	AUL0293175			07/09/2002	PRECISION	96	0	SL	4,123.10	0.00	4,123.10
HCH	73355	EQUIP-MOVE	78484	001117	1	CART CADI	1,967.43		MOBILE CH		07/17/2002	CARSTENS	120	0	SL	1,967.43	0.00	1,967.43
HCH	73355	EQUIP-MOVE	78485	001122	1	YELLFN STF	4,800.00	48714	W-LIFT ASS		08/13/2002	OR DIRECT	180	0	SL	4,800.00	0.00	4,800.00
HCH	73355	EQUIP-MOVE	78486	001123	1	LARYNGOS	4,579.00	6288	BULLARD E		08/08/2002	MI CIRCON	36	0	SL	4,579.00	0.00	4,579.00
HCH	73791	EQUIP-MOVE	78488	001127	1	FURNITURI	1,897.50				08/20/2002	CE SUPPLY	240	49	SL	1,897.50	71.16	1,510.10
HCH	73625	EQUIP-MOVE	78489	001128	1	DISH DISPE	1,790.91		2 STACK		08/26/2002	CT SUPPLY	120	0	SL	1,790.91	0.00	1,790.91
HCH	73126	EQUIP-MOVE	78490	001129	1	BED-ADVAI	6,125.87	D235AB8258			08/27/2002	HILL-ROM	144	0	SL	6,125.87	0.00	6,125.87
HCH	73126	EQUIP-MOVE	78491	001130	1	BED-ADVAI	6,125.87	D235AB8259			08/27/2002	HILL-ROM	144	0	SL	6,125.87	0.00	6,125.87
HCH	73126	EQUIP-MOVE	78492	001131	1	BED-ADVAI	6,125.87	D235AB8261			08/27/2002	HILL-ROM	144	0	SL	6,125.87	0.00	6,125.87
HCH	73126	EQUIP-MOVE	78493	001132	1	BED-ADVAI	6,125.87	D235AB8264			08/27/2002	HILL-ROM	144	0	SL	6,125.87	0.00	6,125.87
HCH	73808	EQUIP-MOVE	78494	001133	1	MEDICAL A	4,300.00		INSTALL W		08/08/2002	ECHNOLOC	144	0	SL	4,300.00	0.00	4,300.00
HCH	73355	EQUIP-MOVE	78495	001136	1	CART	1,712.23		EXCHANGE		09/11/2002	CESSORIES	120	0	SL	1,712.23	0.00	1,712.23
HCH	73355	EQUIP-MOVE	78496	001137	1	CART OR SI	1,932.22		14 DRAWE		09/11/2002	CESSORIES	120	0	SL	1,932.22	0.00	1,932.22

HCH	73043	EQUIP-MOVE	78497	001140	3	SCHWINN	1,581.12			09/17/2002	SS REPAIR	60	0	SL	1,581.12	0.00	1,581.12
HCH	73625	EQUIP-MOVE	78499	001146	3	PRINTS FR/	1,410.00		DOUBLE M	09/18/2002	FURNITURI	60	0	SL	1,410.00	0.00	1,410.00
HCH	73400	EQUIP-MOVE	78500	001150	1	CENTRIFUC	4,416.00		MTS ID	09/27/2002	AGNOSTICS	60	0	SL	4,416.00	0.00	4,416.00
HCH	73355	EQUIP-MOVE	78501	001152	1	RIGID MIS	4,813.54	0106302-3	DECON	09/16/2002	STERIS	120	0	SL	4,813.54	0.00	4,813.54
HCH	73355	EQUIP-MOVE	78502	001153	1	ANESTHESI	36,629.03	AMRF02210		09/27/2002	DATEX	84	0	SL	36,629.03	0.00	36,629.03
HCH	73355	EQUIP-MOVE	78503	001154	1	ANESTHESI	36,629.02	AMRF02211		09/27/2002	DATEX	84	0	SL	36,629.02	0.00	36,629.02
HCH	73355	EQUIP-MOVE	78504	001155	1	ANESTHESI	1,150.25			09/27/2002	DATEX	84	0	SL	1,150.25	0.00	1,150.25
HCH	73355	EQUIP-MOVE	78505	001156	1	ANESTHESI	1,150.25			09/27/2002	DATEX	84	0	SL	1,150.25	0.00	1,150.25
HCH	73355	EQUIP-MOVE	78506	001157	1	ANESTHESI	11,450.00	4687237		09/27/2002	DATEX	84	0	SL	11,450.00	0.00	11,450.00
HCH	73355	EQUIP-MOVE	78507	001158	1	ANESTHESI	11,450.00	4732603		09/27/2002	DATEX	84	0	SL	11,450.00	0.00	11,450.00
HCH	73355	EQUIP-MOVE	78508	001159	1	ANESTHESI	3,300.00	9PN2240053		09/27/2002	DATEX	84	0	SL	3,300.00	0.00	3,300.00
HCH	73355	EQUIP-MOVE	78509	001160	1	ANESTHESI	3,300.00	M0019PN2240087		09/27/2002	DATEX	84	0	SL	3,300.00	0.00	3,300.00
HCH	73355	EQUIP-MOVE	78510	001161	1	ANESTHESI	1,800.00	4716853		09/27/2002	DATEX	84	0	SL	1,800.00	0.00	1,800.00
HCH	73355	EQUIP-MOVE	78511	001162	1	ANESTHESI	1,800.00	4716861		09/27/2002	DATEX	84	0	SL	1,800.00	0.00	1,800.00
HCH	73355	EQUIP-MOVE	78512	001163	1	ANESTHESI	9,500.00	4682391	CARDIAC M	09/27/2002	DATEX	84	0	SL	9,500.00	0.00	9,500.00
HCH	73355	EQUIP-MOVE	78513	001164	1	ANESTHESI	9,500.00	4713120	CARDIAC M	09/27/2002	DATEX	84	0	SL	9,500.00	0.00	9,500.00
HCH	73355	EQUIP-MOVE	78514	001165	1	ANESTHESI	1,400.00	4712586	B-P MODU	09/27/2002	DATEX	84	0	SL	1,400.00	0.00	1,400.00
HCH	73355	EQUIP-MOVE	78515	001166	1	ANESTHESI	1,400.00	4719687	B-P MODU	09/27/2002	DATEX	84	0	SL	1,400.00	0.00	1,400.00
HCH	73355	EQUIP-MOVE	78516	001167	1	ANESTHESI	4,845.00	4729409	PRINTER	09/27/2002	DATEX	84	0	SL	4,845.00	0.00	4,845.00
HCH	73355	EQUIP-MOVE	78517	001168	1	ANESTHESI	4,845.00	4729413	PRINTER	09/27/2002	DATEX	84	0	SL	4,845.00	0.00	4,845.00
HCH	73355	EQUIP-MOVE	78520	001171	1	ANES MON	2,374.48	4697253	RESPIRATO	09/27/2002	DATEX	84	0	SL	2,374.48	0.00	2,374.48
HCH	73355	EQUIP-MOVE	78521	001172	1	ANES MON	2,374.47	4697257	RESPIRATO	09/27/2002	DATEX	84	0	SL	2,374.47	0.00	2,374.47
HCH	73355	EQUIP-MOVE	78522	001173	1	ANES MON	1,466.25	4694746	EKG PRINT	09/27/2002	DATEX	84	0	SL	1,466.25	0.00	1,466.25
HCH	73355	EQUIP-MOVE	78523	001174	1	ANES MON	1,466.25			09/27/2002	DATEX	84	0	SL	1,466.25	0.00	1,466.25
HCH	73450	EQUIP-MOVE	78524	001175	1	MOBILE RA	38,863.80	97525OWI	AMX-4+	10/12/2002	E MEDICAL	60	0	SL	38,863.80	0.00	38,863.80
HCH	73625	EQUIP-MOVE	78525	001176	7	LIGHTOLIEI	5,928.60		TRACK LIGI	10/14/2002	ECTRIC CO	120	0	SL	5,928.60	0.00	5,928.60
HCH	73450	EQUIP-MOVE	78527	001180	1	FURNITURI	1,641.70			10/28/2002	CE SUPPLY	240	51	SL	1,641.70	61.56	1,292.84
HCH	73355	EQUIP-MOVE	78528	001181	1	FURNITURI	1,676.70			10/28/2002	CE SUPPLY	240	51	SL	1,676.70	62.88	1,320.41
HCH	73256	EQUIP-MOVE	78530	001183	3	REGULATO	1,728.48			10/04/2002	PRECISION	60	0	SL	1,728.48	0.00	1,728.48
HCH	73355	EQUIP-MOVE	78531	001184	1	SUCTION R	1,685.77	CE-0711		10/03/2002	PRECISION	60	0	SL	1,685.77	0.00	1,685.77
HCH	73126	EQUIP-MOVE	78532	001185	1	GPS INSTRI	10,716.00		APPROACH	10/29/2002	ROCKY MTI	60	0	SL	10,716.00	0.00	10,716.00
HCH	73901	EQUIP-MOVE	78534	001191	1	KEY PAD	2,750.00		MAG LOCK	11/01/2002	CONTROLS	120	0	SL	2,750.00	0.00	2,750.00
HCH	73126	EQUIP-MOVE	78536	001195	1	FURNITURI	2,392.72			11/12/2002	CE SUPPLY	240	52	SL	2,392.72	89.73	1,874.31
HCH	73808	EQUIP-MOVE	78537	001196	1	MED GAS C	2,490.46		W-FA 0010	11/26/2002	ECHNOLOG	144	0	SL	2,490.46	0.00	2,490.46
HCH	73500	EQUIP-MOVE	78539	001198	3	PUMPS PO	2,396.00	CE# 0686 (	SHARED OI	12/06/2002	RPORATIOI	120	0	SL	2,396.00	0.00	2,396.00
HCH	73500	EQUIP-MOVE	78540	001199	1	STRETCHEF	3,646.00	0212043513		12/05/2002	STRYKER	120	0	SL	3,646.00	0.00	3,646.00
HCH	73704	EQUIP-MOVE	78541	001203	1	FURNITURI	1,509.66			12/19/2002	CE SUPPLY	240	53	SL	1,509.66	56.61	1,176.26
HCH	73704	EQUIP-MOVE	78542	001204	1	FURNITURI	3,667.13			12/19/2002	CE SUPPLY	240	53	SL	3,667.13	137.52	2,857.32
HCH	73126	EQUIP-MOVE	78546	001213	1	STRETCHEF	5,943.06	14275	PEDIATRIC	01/13/2003	CRAFT INC	120	0	SL	5,943.06	0.00	5,943.06
HCH	73355	EQUIP-MOVE	78548	001219	1	FOUR DRA	2,511.00		BEDSIDE U	02/01/2003	NOVATION	180	0	SL	2,511.00	55.80	2,511.00
HCH	73355	EQUIP-MOVE	78549	001220	1	FOUR DRA	2,511.00		BEDSIDE U	02/01/2003	NOVATION	180	0	SL	2,511.00	55.80	2,511.00
HCH	73450	EQUIP-MOVE	78550	001222	1	FILM STOR	22,403.90			02/01/2003	E COMPAN	120	0	SL	22,403.90	0.00	22,403.90
HCH	73355	EQUIP-MOVE	78552	001224	1	COMPUTEI	1,265.60			02/01/2003	CE SUPPLY	120	0	SL	1,265.60	0.00	1,265.60
HCH	73355	EQUIP-MOVE	78553	001225	1	FURNITURI	1,800.20			02/01/2003	CE SUPPLY	240	55	SL	1,800.20	67.50	1,387.65
HCH	73355	EQUIP-MOVE	78554	001226	1	FURNITURI	1,800.20			02/01/2003	CE SUPPLY	240	55	SL	1,800.20	67.50	1,387.65
HCH	73355	EQUIP-MOVE	78555	001227	8	CHAIR	1,656.00		BRYLEE GU	02/01/2003	FURNITURI	180	0	SL	1,656.00	36.80	1,656.00
HCH	73355	EQUIP-MOVE	78557	001229	8	CHAIR	1,656.00		BRYLEE GU	02/01/2003	FURNITURI	180	0	SL	1,656.00	36.80	1,656.00
HCH	73355	EQUIP-MOVE	78558	001230	1	CART OPEN	1,119.68			02/01/2003	EDGECO	120	0	SL	1,119.68	0.00	1,119.68
HCH	73355	EQUIP-MOVE	78560	001232	10	PHILIPS M(	105,817.86			02/01/2003	S MEDICAL	60	0	SL	105,817.86	0.00	105,817.86
HCH	73425	EQUIP-MOVE	78561	001234	1	REFRIGERA	5,212.00	Z17L-560562-NM		02/01/2003	ABORATOR	120	0	SL	5,212.00	0.00	5,212.00
HCH	73355	EQUIP-MOVE	78562	001240	1	INSTRUME	3,527.35			02/01/2003	STERIS	180	0	SL	3,527.35	78.38	3,527.35
HCH	73355	EQUIP-MOVE	78563	001241	1	DECON-CLI	17,166.63		COUNTER \	02/01/2003	STERIS	240	55	SL	17,166.63	643.77	13,232.61
HCH	73355	EQUIP-MOVE	78564	001242	1	DECON-SO	13,638.00	0408002139		02/01/2003	STERIS	180	0	SL	13,638.00	303.07	13,638.00
HCH	73355	EQUIP-MOVE	78565	001243	1	GENERATO	16,027.20			02/01/2003	STERIS	60	0	SL	16,027.20	0.00	16,027.20
HCH	73355	EQUIP-MOVE	78566	001245	1	PREVAC ST	131,331.91		AUTOCLAV	02/01/2003	STERIS	84	0	SL	131,331.91	0.00	131,331.91
HCH	73355	EQUIP-MOVE	78567	001254	8	STRETCHEF	31,790.40	02070436	89-9278-80	02/01/2003	STRYKER	120	0	SL	31,790.40	0.00	31,790.40
HCH	73355	EQUIP-MOVE	78568	001255	1	BLINDS VEI	1,979.00			02/01/2003	D F SARNO	60	0	SL	1,979.00	0.00	1,979.00
HCH	73355	EQUIP-MOVE	78569	001263	1	LOBBY-TAE	23,529.85			02/01/2003	COLUMBIA	120	0	SL	23,529.85	0.00	23,529.85
HCH	73355	EQUIP-MOVE	78570	001268	1	ROUND TA	2,172.00			02/01/2003	FURNITURI	180	0	SL	2,172.00	48.27	2,172.00

HCH	73355	EQUIP-MOVE	78571	001271	1	CART	1,635.00		SUTURE W	02/01/2003	CESSORIES	120	0	SL	1,635.00	0.00	1,635.00
HCH	73355	EQUIP-MOVE	78572	001273	9	STOOL	2,238.52		2 TEAL CH	02/01/2003	CE SUPPLY	144	0	SL	2,238.52	0.00	2,238.52
HCH	73355	EQUIP-MOVE	78573	001275	12	CHAIR	7,056.00		BYRLEE W-	02/01/2003	FURNITURI	180	0	SL	7,056.00	156.80	7,056.00
HCH	73355	EQUIP-MOVE	78575	001279	1	COMPCT R	1,360.00			02/01/2003	PPLICANCE	120	0	SL	1,360.00	0.00	1,360.00
HCH	73355	EQUIP-MOVE	78576	001280	1	UTILITY CO	1,392.74		FA 001282	02/01/2003	STERIS	120	0	SL	1,392.74	0.00	1,392.74
HCH	73355	EQUIP-MOVE	78577	001282	1	WASHER	36,608.00	360S90104	ENZYME TF	02/01/2003	STERIS	120	0	SL	36,608.00	0.00	36,608.00
HCH	73355	EQUIP-MOVE	78578	001285	9	CHAIR	2,097.00		ZING HIGH	02/01/2003	FURNITURI	120	0	SL	2,097.00	0.00	2,097.00
HCH	73710	EQUIP-MOVE	78579	001287	1	FURNITURI	6,347.00			02/01/2003	CE SUPPLY	240	55	SL	6,347.00	238.02	4,892.49
HCH	73808	EQUIP-MOVE	78581	001294	1	REBUILT C(	27,029.70	95386H 9	QUINCY AI	02/28/2003	TON'S INC	144	0	SL	27,029.70	0.00	27,029.70
HCH	73902	EQUIP-MOVE	78582	001295	1	CARPET LA	9,045.18		HOLE IN OI	02/28/2003	NG CENTEF	60	0	SL	9,045.18	0.00	9,045.18
HCH	73477	EQUIP-MOVE	78583	001299	1	TABLE TRA	2,498.33	6265 3016	7532 1403	12/31/2000	THERAQUI	120	0	SL	2,498.33	0.00	2,498.33
HCH	73256	EQUIP-MOVE	78584	001303	1	ER CART	2,321.30		CARDIAC B	04/14/2003	LOGISTICS	120	0	SL	2,321.30	0.00	2,321.30
HCH	73808	EQUIP-MOVE	78585	001304	1	TS VACUUI	782.50		FA 001294	04/01/2003	TON'S INC	180	0	SL	782.50	26.08	782.50
HCH	73625	EQUIP-MOVE	78587	001310	1	FOOD BAR	1,251.63		END TABLE	05/13/2003	CT SUPPLY	120	0	SL	1,251.63	0.00	1,251.63
HCH	73256	EQUIP-MOVE	78588	001312	1	PUMP	2,270.97	12120981F	SINGLE FLC	06/30/2003	BAXTER	120	0	SL	2,270.97	0.00	2,270.97
HCH	73126	EQUIP-MOVE	78589	001313	1	PUMP	2,270.97	12121196F	SINGLE FLC	06/30/2003	BAXTER	120	0	SL	2,270.97	0.00	2,270.97
HCH	73256	EQUIP-MOVE	78591	001315	1	PUMP	2,270.97	12121017F	SINGLE FLC	06/30/2003	BAXTER	120	0	SL	2,270.97	0.00	2,270.97
HCH	73126	EQUIP-MOVE	78592	001316	1	POC HARD'	24,981.00		POINT OF (	06/20/2003	CPSI	60	0	SL	24,981.00	0.00	24,981.00
HCH	73126	EQUIP-MOVE	78593	001318	1	PUMP	2,270.97	12120929F	SINGLE FLC	06/30/2003	BAXTER	120	0	SL	2,270.97	0.00	2,270.97
HCH	73256	EQUIP-MOVE	78594	001319	1	PUMP	3,509.68	13040182F	DUAL FLO-	06/30/2003	BAXTER	120	0	SL	3,509.68	0.00	3,509.68
HCH	73256	EQUIP-MOVE	78596	001326	1	DINAMAP '	4,305.00	032M4290	PRO310	07/11/2003	E MEDICAL	72	0	SL	4,305.00	0.00	4,305.00
HCH	73126	EQUIP-MOVE	78597	001329	1	GRADE OU	785.21		POC SFTW	07/28/2003	ELECTRIC	180	0	SL	785.21	39.26	785.21
HCH	73400	EQUIP-MOVE	78598	001330	1	BLOOD BAI	4,463.53	W23M-101	115V	09/28/2003	EALTHCARI	120	0	SL	4,463.53	0.00	4,463.53
HCH	73355	EQUIP-MOVE	78607	001345	1	HARMONIC	21,907.18	GN4035788		09/24/2003	ALTH CARE	60	0	SL	21,907.18	0.00	21,907.18
HCH	73400	EQUIP-MOVE	78608	001346	1	CABINETS I	1,900.00			11/03/2003	CABINETS	180	4	SL	1,900.00	95.00	1,857.78
HCH	73355	EQUIP-MOVE	78609	001347	1	CABINET	7,931.93	P1466551(	24 DIGITA	11/20/2003	STERIS	180	4	SL	7,931.93	396.60	7,755.67
HCH	73635	EQUIP-MOVE	78610	001348	1	WASHER-E	8,425.00	03015364(	MILNOR	11/14/2003	IPMENT CC	120	0	SL	8,425.00	0.00	8,425.00
HCH	73450	EQUIP-MOVE	78612	001353	1	PORTABLE	40,000.00	031ZXC031	DOCKING S	12/30/2003	OSITE INC	120	0	SL	40,000.00	0.00	40,000.00
HCH	73400	EQUIP-MOVE	78613	001354	1	COUNTERS	1,900.00			12/13/2003	CABINETS	180	5	SL	1,900.00	95.01	1,847.23
HCH	73901	EQUIP-MOVE	78614	001357	3	TABLES EX/	2,405.46		MIDMARK	04/01/1997	L MEDICAL	180	0	SL	2,405.46	0.00	2,405.46
HCH	73901	EQUIP-MOVE	78615	001358	2	TABLES EX/	1,603.64		MIDMARK	04/01/1997	L MEDICAL	180	0	SL	1,603.64	0.00	1,603.64
HCH	73625	EQUIP-MOVE	78616	001364	1	TRAY CADI	3,154.03	TD621	HOLDS 21 '	02/03/2004	CT SUPPLY	120	0	SL	3,154.03	0.00	3,154.03
HCH	73625	EQUIP-MOVE	78617	001365	1	COMPLETE	1,207.81		CAFETERIA	02/09/2004	CE REPAIR	120	0	SL	1,207.81	0.00	1,207.81
HCH	73355	EQUIP-MOVE	78618	001367	1	GRSPNG -C	1,521.10		OPTICAL-LI	12/11/2003	OLYMPUS	60	0	SL	1,521.10	0.00	1,521.10
HCH	73808	EQUIP-MOVE	78619	001371	1	OUTDOOR	3,930.80		FROM MCI	02/01/2004	SOLUTIONS	120	0	SL	3,930.80	0.00	3,930.80
HCH	73043	EQUIP-MOVE	78620	001373	1	COMPUTEI	1,233.69	USW40604	HP IN EDU	02/12/2004	HP	60	0	SL	1,233.69	0.00	1,233.69
HCH	73400	EQUIP-MOVE	78621	001376	1	SEROFUGE	1,333.77	3950029	2002 2400	03/16/2004	EALTHCARI	96	0	SL	1,333.77	0.00	1,333.77
HCH	73521	EQUIP-MOVE	78622	001377	1	FREEST-IN(	3,491.20			03/17/2004	OLINA AIR	60	0	SL	3,491.20	0.00	3,491.20
HCH	73355	EQUIP-MOVE	78623	001379	1	CE FX-C GE	9,350.00	30769A	CARTFTSW	03/23/2004	VALLEYLAB	60	0	SL	9,350.00	0.00	9,350.00
HCH	73710	EQUIP-MOVE	78624	001380	1	COMPUTEI	1,281.40	USW41105	G9	03/18/2004	HP	60	0	SL	1,281.40	0.00	1,281.40
HCH	73521	EQUIP-MOVE	78625	001382	1	ENCLOSED	4,909.05		DECON SH	04/02/2004	TY SUPPLY	120	0	SL	4,909.05	0.00	4,909.05
HCH	73902	EQUIP-MOVE	78626	001383	1	7.5 TON AI	4,339.85	319960012	GOODMAN	04/22/2004	MADCO	120	0	SL	4,339.85	0.00	4,339.85
HCH	73521	EQUIP-MOVE	78627	001385	1	CONTAM A	1,136.32		TIGER CAT	04/28/2004	SSOCIATES	120	0	SL	1,136.32	0.00	1,136.32
HCH	73808	EQUIP-MOVE	78628	001389	1	UPG ELEVA	3,966.69		TO MEET C	05/24/2004	ELEVATOR	240	70	SL	3,966.69	148.77	2,809.75
HCH	73355	EQUIP-MOVE	78629	001392	1	NODE SEEK	31,350.00	10054 102	800 G-140	05/31/2004	L IMAGING	84	0	SL	31,350.00	0.00	31,350.00
HCH	73901	EQUIP-MOVE	78631	001400	1	SIGNS - JW	5,370.32		APCO	08/17/2004	GRAPHICS	120	0	SL	5,370.32	0.00	5,370.32
HCH	73808	EQUIP-MOVE	78636	001410	1	CHILLER 21	172,893.00	RFNM0086	YCAS 230	11/30/2004	YORK	180	16	SL	172,893.00	8,644.66	157,524.74
HCH	73640	EQUIP-MOVE	78637	001411	1	SPCSVR M(	35,058.61			11/01/2004	PATTERSOI	180	16	SL	35,058.61	1,752.93	31,942.28
HCH	73808	EQUIP-MOVE	78638	001412	1	CHILLER W	61,570.77			01/31/2005	SOUTHEAS	300	138	SL	61,570.77	1,847.13	33,248.21
HCH	73808	EQUIP-MOVE	78640	001415	1	UTILITY VE	11,129.15	235211604	BOBCAT 22	02/28/2005	FRANKLIN	120	0	SL	11,129.15	0.00	11,129.15
HCH	73808	EQUIP-MOVE	78641	001416	1	DRAIN PAN	5,550.00		ON AIR H-L	04/14/2005	YORK	120	0	SL	5,550.00	0.00	5,550.00
HCH	73625	EQUIP-MOVE	78643	001420	1	REFRIGERA	2,599.00	1-3896900	TRUE SLIDI	10/01/2004	FRS	120	0	SL	2,599.00	0.00	2,599.00
HCH	73905	EQUIP-MOVE	78645	001423	23	CHAIRS ST/	5,798.30	MODEL L5:	FIXTURES F	10/01/2004	WORKPLA(	180	15	SL	5,798.30	289.92	5,315.11
HCH	73905	EQUIP-MOVE	78646	001424	2	CHAIR TAS	364.56	MODEL # 4	ALL SEATIN	10/01/2004	WORKPLA(	180	15	SL	364.56	18.24	334.19
HCH	73905	EQUIP-MOVE	78647	001425	20	TABLES CO	13,536.00			10/01/2004	WORKPLA(	180	15	SL	13,536.00	676.80	12,408.00
HCH	73905	EQUIP-MOVE	78650	001428	2	PODIUMS (	1,845.34			10/01/2004	WORKPLA(	180	15	SL	1,845.34	92.27	1,691.56
HCH	73500	EQUIP-MOVE	78651	001429	1	STRETCHEF	2,893.25	040806722	STRYKER A	10/01/2004	STRYKER	84	0	SL	2,893.25	0.00	2,893.25
HCH	73905	EQUIP-MOVE	78653	001431	1	ICE DISPEN	3,665.75	737985 09	SCOTSMAN	10/01/2004	T COMPAN	120	0	SL	3,665.75	0.00	3,665.75
HCH	73905	EQUIP-MOVE	78655	001433	1	TV WALL U	10,000.00		IN HEALTH	10/01/2004	WORKPLA(	180	15	SL	10,000.00	500.01	9,166.68

HCH	73905	EQUIP-MOVE	78658	001437	1	BAKER'S RA	779.25			10/01/2004	WORKPLAC	180	15	SL	779.25	38.97	714.32
HCH	73905	EQUIP-MOVE	78663	001442	12	CHAIRS CO	5,645.40			10/01/2004	WORKPLAC	180	15	SL	5,645.40	282.27	5,174.95
HCH	73905	EQUIP-MOVE	78664	001443	6	CHAIRS LO	6,230.64			10/01/2004	WORKPLAC	180	15	SL	6,230.64	311.54	5,711.43
HCH	73905	EQUIP-MOVE	78665	001444	1	LOVESEAT	1,420.65	954290-145	603022	10/01/2004	WORKPLAC	144	0	SL	1,420.65	0.00	1,420.65
HCH	73905	EQUIP-MOVE	78666	001445	2	CHAIRS	2,692.20	954290-14	GREENISH	10/01/2004	WORKPLAC	180	15	SL	2,692.20	134.62	2,467.86
HCH	73905	EQUIP-MOVE	78669	001449	1	CABINET T	1,904.03		TWO-TONE	10/01/2004	WORKPLAC	180	15	SL	1,904.03	95.22	1,745.38
HCH	73905	EQUIP-MOVE	78670	001450	1	CABINET T	1,904.03		TWO-TONE	10/01/2004	WORKPLAC	180	15	SL	1,904.03	95.22	1,745.38
HCH	73905	EQUIP-MOVE	78671	001451	1	CABINET T	1,904.03		TWO-TONE	10/01/2004	WORKPLAC	180	15	SL	1,904.03	95.22	1,745.38
HCH	73905	EQUIP-MOVE	78674	001454	10	CHAIRS SID	982.90	5-993-L1#3	W-BLUE LE	10/01/2004	WORKPLAC	180	15	SL	982.90	49.14	900.99
HCH	73905	EQUIP-MOVE	78675	001455	2	TABLES CO	3,397.34			10/01/2004	WORKPLAC	180	15	SL	3,397.34	169.87	3,114.24
HCH	73905	EQUIP-MOVE	78676	001456	2	CREDENZA	2,608.00		IN CONF R	10/01/2004	WORKPLAC	180	15	SL	2,608.00	130.41	2,390.68
HCH	73905	EQUIP-MOVE	78677	001457	4	CHAIRS	3,443.20		LOUNGE BI	10/01/2004	WORKPLAC	180	15	SL	3,443.20	172.17	3,156.28
HCH	73905	EQUIP-MOVE	78678	001458	5	CHAIRS	3,308.75		BLACK CO	10/01/2004	WORKPLAC	180	15	SL	3,308.75	165.44	3,033.02
HCH	73905	EQUIP-MOVE	78681	001462	1	SOUND MA	39,163.00			10/01/2004	WORKPLAC	120	0	SL	39,163.00	0.00	39,163.00
HCH	73905	EQUIP-MOVE	78682	001463	1	SHELVING	13,462.13		MEDICAL R	10/01/2004	E COMPAN	240	75	SL	13,462.13	504.82	9,255.22
HCH	73905	EQUIP-MOVE	78689	001470	1	CHAIR	739.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	739.17	36.97	677.59
HCH	73905	EQUIP-MOVE	78690	001471	1	CHAIR	739.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	739.17	36.97	677.59
HCH	73905	EQUIP-MOVE	78691	001472	1	CHAIR	739.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	739.17	36.97	677.59
HCH	73905	EQUIP-MOVE	78692	001473	1	CHAIR	739.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	739.17	36.97	677.59
HCH	73905	EQUIP-MOVE	78693	001474	1	CHAIR	739.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	739.17	36.97	677.59
HCH	73905	EQUIP-MOVE	78694	001475	1	TABLE-MA	439.18		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	439.18	21.96	402.59
HCH	73905	EQUIP-MOVE	78695	001476	1	END TABLE	382.92		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	382.92	19.16	351.03
HCH	73905	EQUIP-MOVE	78696	001477	1	END TABLE	382.92		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	382.92	19.16	351.03
HCH	73905	EQUIP-MOVE	78697	001478	1	END TABLE	382.92		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	382.92	19.16	351.03
HCH	73905	EQUIP-MOVE	78698	001479	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78699	001480	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78700	001481	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78701	001482	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78702	001483	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78703	001484	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78704	001485	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73905	EQUIP-MOVE	78705	001486	1	BENCH	814.17		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	814.17	40.71	746.33
HCH	73256	EQUIP-MOVE	78706	001491	1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73256	EQUIP-MOVE	78707	001492	1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73901	EQUIP-MOVE	78708	001495	1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73901	EQUIP-MOVE	78709	001496	1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73905	EQUIP-MOVE	78712	001499	1	MOVABLE	454,338.90			10/01/2004		180	15	SL	454,338.90	22,716.95	416,477.33
HCH	73905	EQUIP-MOVE	78713	001501	1	ART-ALL W	81,020.00			10/01/2004	NITIATIVE	180	15	SL	81,020.00	4,051.00	74,268.33
HCH	73400	EQUIP-MOVE	78718	001507	1	FLOORING	9,659.56			06/30/2005	INTERIORS	120	0	SL	9,659.56	0.00	9,659.56
HCH	73625	EQUIP-MOVE	78719	001508	1	ICE MACHI	5,797.21	P52586L	HOSHIZAKI	06/27/2005	IGERATION	120	0	SL	5,797.21	0.00	5,797.21
HCH	73043	EQUIP-MOVE	78720	001509	1	CYBEX	45,565.00			06/28/2005	ECREATION	120	0	SL	45,565.00	0.00	45,565.00
HCH	73355	EQUIP-MOVE	78721	001510	1	COMP ART	20,336.71			06/20/2005	LINVATEK	36	0	SL	20,336.71	0.00	20,336.71
HCH	73355	EQUIP-MOVE	78722	001511	1	CANNULA S	7,195.64			06/23/2005	SURGICAL	60	0	SL	7,195.64	0.00	7,195.64
HCH	73905	EQUIP-MOVE	78723	001519	1	COMPUTEI	1,035.00	MXD4340B48		07/04/2005	R. THOMAS	60	0	SL	1,035.00	0.00	1,035.00
HCH	73901	EQUIP-MOVE	78724	001520	1	AUTOCLAV	2,095.00			07/04/2005	R. THOMAS	120	0	SL	2,095.00	0.00	2,095.00
HCH	74732	EQUIP-MOVE	78725	001526	1	TABLE EXA	1,695.00			07/04/2005	R. THOMAS	180	24	SL	1,695.00	84.76	1,469.01
HCH	73500	EQUIP-MOVE	78726	001527	1	SPIROMETI	3,295.00			07/04/2005	R. THOMAS	96	0	SL	3,295.00	0.00	3,295.00
HCH	73800	EQUIP-MOVE	78727	001528	1	CURBING	11,600.00		REPLACE SI	07/06/2005	E PUMPING	180	24	SL	11,600.00	580.00	10,053.33
HCH	73355	EQUIP-MOVE	78728	001529	1	LAP INSTRU	9,559.72			07/30/2005	SURGICAL	36	0	SL	9,559.72	0.00	9,559.72
HCH	73355	EQUIP-MOVE	78729	001530	2	VISERA DEI	80,901.67	1400905 2	VIDEO	07/30/2005	SURGICAL	60	0	SL	80,901.67	0.00	80,901.67
HCH	73355	EQUIP-MOVE	78730	001531	1	VIRIDIA BD	7,955.43	4226A073	124006A005	08/30/2005	L SYSTEMS	96	0	SL	7,955.43	0.00	7,955.43
HCH	73400	EQUIP-MOVE	78733	001537	1	BREATH TE	8,000.00		UBIT	09/30/2005	AGNOSTICS	84	0	SL	8,000.00	0.00	8,000.00
HCH	73355	EQUIP-MOVE	78735	001539	1	FLOORING	11,786.00		IN OR1OR2	10/01/2005	CCS INC.	120	0	SL	11,786.00	0.00	11,786.00
HCH	73355	EQUIP-MOVE	78736	001541	2	ENT SINUS	13,710.11	0 676206	30 644216	11/04/2005	ARL STROZ	84	0	SL	13,710.11	0.00	13,710.11
HCH	73355	EQUIP-MOVE	78737	001542	1	ENT SINUS	12,606.59			11/04/2005	AL HEALTH	84	0	SL	12,606.59	0.00	12,606.59
HCH	73355	EQUIP-MOVE	78738	001544	1	MOD AHU-	6,309.50			12/14/2005	YORK	120	0	SL	6,309.50	0.00	6,309.50
HCH	73355	EQUIP-MOVE	78739	001545	1	SYNTHES D	25,976.62			12/07/2005	SYNTHES	120	0	SL	25,976.62	0.00	25,976.62
HCH	73256	EQUIP-MOVE	78741	001547	1	AUTO DOC	14,279.00		PUSH BUTT	12/28/2005	CONTROLS	180	29	SL	14,279.00	713.96	11,978.50
HCH	73905	EQUIP-MOVE	78742	001548	1	ACCESS CO	6,191.74		RADIONICS	01/24/2006	N SYSTEMS	180	30	SL	6,191.74	309.60	5,159.79

HCH	73033	EQUIP-MOVE	78748	001554	1	RE-ROOFIN	42,575.00			03/14/2006	JVS INC.	120	0	SL	42,575.00	0.00	42,575.00
HCH	73450	EQUIP-MOVE	78749	001555	1	IMAGELINK	219,199.51			05/01/2006	CPSI	60	0	SL	219,199.51	0.00	219,199.51
HCH	73625	EQUIP-MOVE	78751	001557	1	STEAMER-I	9,827.43			05/01/2006	ODSERVICE	120	0	SL	9,827.43	0.00	9,827.43
HCH	73905	EQUIP-MOVE	78752	001558	1	ACCESS SY	5,913.92		SWIPE CAR	06/19/2006	N SYSTEMS	120	0	SL	5,913.92	0.00	5,913.92
HCH	73450	EQUIP-MOVE	78753	001559	1	WORKSTAT	8,942.34		CLIN Q2	07/31/2006	CPSI	60	0	SL	8,942.34	0.00	8,942.34
HCH	73450	EQUIP-MOVE	78756	001563	1	MRI	1,902,282.10			05/01/2006	S MEDICAL	60	0	SL	1,902,282.10	0.00	1,902,282.10
HCH	73902	EQUIP-MOVE	78758	001565	1	HVAC	5,975.40		LOOKING C	04/01/2007	MADCO	5	0	SL	5,975.40	0.00	5,975.40
HCH	73126	EQUIP-MOVE	78759	001566	1	BED SYSTEI	5,140.64	I071AH133	BED CAREA	06/05/2007	HILL-ROM	144	11	SL	5,140.64	321.30	4,747.97
HCH	73126	EQUIP-MOVE	78760	001567	1	BED SYSTEI	5,140.64	I071AH133	BED CAREA	06/05/2007	HILL-ROM	144	11	SL	5,140.64	321.30	4,747.97
HCH	73126	EQUIP-MOVE	78761	001568	1	BED SYSTEI	5,140.64	I071AH134	BED CAREA	06/05/2007	HILL-ROM	144	11	SL	5,140.64	321.30	4,747.97
HCH	73126	EQUIP-MOVE	78762	001569	1	BED SYSTEI	5,140.64	I071AH134	BED CAREA	06/05/2007	HILL-ROM	144	11	SL	5,140.64	321.30	4,747.97
HCH	73126	EQUIP-MOVE	78763	001570	1	INTELLIVUI	54,208.00			06/22/2007	S MEDICAL	60	0	SL	54,208.00	0.00	54,208.00
HCH	73126	EQUIP-MOVE	78764	001571	1	INTELLIVUI	54,208.00			06/22/2007	S MEDICAL	60	0	SL	54,208.00	0.00	54,208.00
HCH	73126	EQUIP-MOVE	78765	001572	1	INTELLIVUI	51,465.44			06/22/2007	S MEDICAL	60	0	SL	51,465.44	0.00	51,465.44
HCH	73500	EQUIP-MOVE	78766	001573	1	QSTRESS S'	18,154.15	QS004512		09/26/2007	C SCIENCE	96	0	SL	18,154.15	0.00	18,154.15
HCH	73500	EQUIP-MOVE	78767	001574	1	AUTO BLO(	5,029.20		TANGO	09/26/2007	C SCIENCE	72	0	SL	5,029.20	0.00	5,029.20
HCH	73033	EQUIP-MOVE	78768	001576	1	ACUTE CAF	51,505.77			06/05/2007		180	47	SL	51,505.77	2,575.28	38,057.05
HCH	73625	EQUIP-MOVE	78769	001577	1	MIXING VA	6,328.00			10/01/2007	E. BOLTON	120	0	SL	6,328.00	0.00	6,328.00
HCH	73450	EQUIP-MOVE	78770	001578	1	DOSE CALI	6,556.00	250010	W- ST-ARD	12/01/2007	ECHNOLOC	60	0	SL	6,556.00	0.00	6,556.00
HCH	73500	EQUIP-MOVE	78771	001579	1	BIPHASIC 3	9,582.30	T07K96033	ZOLL M-SE	01/01/2008	L MEDICAL	60	0	SL	9,582.30	0.00	9,582.30
HCH	73256	EQUIP-MOVE	78772	001580	1	DEFIBRILLA	9,582.30		M-SERIES E	02/01/2008	L MEDICAL	60	0	SL	9,582.30	0.00	9,582.30
HCH	73043	EQUIP-MOVE	78773	001582	1	MGMT SYS	52,040.00		TRANSCEN	03/12/2008	E SYSTEMS	60	0	SL	52,040.00	0.00	52,040.00
HCH	73450	EQUIP-MOVE	78777	001587	1	GE SYSTEM	285,000.00		W-80 KW	05/01/2008	EALTHCARI	60	0	SL	285,000.00	0.00	285,000.00
HCH	73450	EQUIP-MOVE	78778	001588	1	NUC MEDI(	292,407.00			10/01/2007	S MEDICAL	60	0	SL	292,407.00	0.00	292,407.00
HCH	73033	EQUIP-MOVE	78780	001590	1	WATER HE.	72,024.71			07/01/2008	MCELRATH	120	0	SL	72,024.71	5,401.86	72,024.71
HCH	73450	EQUIP-MOVE	78781	001593	1	C-ARM PHI	106,468.00		PULSERA R	08/01/2009	S MEDICAL	60	0	SL	106,468.00	0.00	106,468.00
HCH	73808	EQUIP-MOVE	78783	001597	1	LIFT STATI(	7,833.62			02/25/2010	ENTAL INC	120	19	SL	7,833.62	587.52	6,593.29
HCH	73477	EQUIP-MOVE	78784	001598	1	NUSTEP T5	5,429.00	T5102239		03/01/2010	NUSTEP	60	0	SL	5,429.00	0.00	5,429.00
HCH	73450	EQUIP-MOVE	78785	001599	1	MAMMO-I	251,156.50		W-UPGRAI	03/15/2010	HOLOGIC	60	0	SL	251,156.50	0.00	251,156.50
HCH	73425	EQUIP-MOVE	78786	001600	1	SECURITY (	12,209.63		PHARMAC'	06/30/2010	N SYSTEMS	60	0	SL	12,209.63	0.00	12,209.63
HCH	73521	EQUIP-MOVE	78787	001601	1	14' STORA(	21,980.00	5NHUBL429	BN071273	08/01/2010	N SHELTER	60	0	SL	21,980.00	0.00	21,980.00
HCH	73256	EQUIP-MOVE	78792	001606	1	BLADDER S	13,990.00	B4007365	BVI 9400 S	09/01/2010	VERATHON	60	0	SL	13,990.00	0.00	13,990.00
HCH	73126	EQUIP-MOVE	78793	001607	1	DEFIBRILLA	9,380.50	T10H1218(	M SERIES A	10/21/2010	L MEDICAL	60	0	SL	9,380.50	0.00	9,380.50
HCH	73450	EQUIP-MOVE	78794	001608	1	CHAIR MO	6,981.00			12/13/2010	N MEDICAI	60	0	SL	6,981.00	0.00	6,981.00
HCH	73355	EQUIP-MOVE	78795	001609	1	OER-REPRC	27,906.04	2000168	PRO OLYM	01/01/2011	OLYMPUS	84	0	SL	27,906.04	996.64	27,906.04
HCH	73902	EQUIP-MOVE	78796	001610	1	HEAT PUM	9,575.00			01/19/2011	SERVICES	120	30	SL	9,575.00	718.12	7,181.25
HCH	73450	EQUIP-MOVE	78798	001612	1	GE BRIGHT	498,238.00			03/24/2010	GE	60	0	SL	498,238.00	0.00	498,238.00
HCH	73808	EQUIP-MOVE	78799	001613	1	LIFT STATI(	12,540.70		ON BUCK (	03/01/2011	NTAL INC.	120	32	SL	12,540.70	940.56	9,196.52
HCH	73355	EQUIP-MOVE	78800	001614	1	LARYNGOS	11,911.76	AM111999	GLIDESCOI	04/01/2011	VERATHON	36	0	SL	11,911.76	0.00	11,911.76
HCH	73043	EQUIP-MOVE	78801	001615	1	TREADMILI	5,820.00		PRECOR C9	04/01/2011	FITNESS	96	9	SL	5,820.00	545.63	5,274.38
HCH	73902	EQUIP-MOVE	78802	001616	1	3 TON HEA	6,672.00			07/25/2011	SERVICES	120	36	SL	6,672.00	500.40	4,670.40
HCH	73355	EQUIP-MOVE	78803	001619	1	STERRAD N	44,646.94	0033111109		09/10/2011	JOHNSON	144	62	SL	44,646.94	2,790.45	25,423.98
HCH	73400	EQUIP-MOVE	78804	001620	1	CELL DYN F	62,500.00			11/03/2011	EALTHCARI	84	4	SL	62,500.00	6,696.44	59,523.82
HCH	73126	EQUIP-MOVE	78806	001622	1	BED-CARE /	6,683.26	M305AP5784		12/01/2011	HILL-ROM	144	65	SL	6,683.26	417.70	3,666.52
HCH	73126	EQUIP-MOVE	78807	001623	1	BED-CARE /	6,683.27	M305AP5785		12/01/2011	HILL-ROM	144	65	SL	6,683.27	417.70	3,666.52
HCH	73425	EQUIP-MOVE	78808	001624	1	PYXIS MED	69,770.00	13574448-5	47481109	02/06/2012	AREFUSION	84	7	SL	69,770.00	7,475.37	63,955.84
HCH	73450	EQUIP-MOVE	78810	001626	1	STRESS ECI	6,727.50	B00E3J	PROTOCOL	04/01/2012	EALTHCARI	60	0	SL	6,727.50	0.00	6,727.50
HCH	73450	EQUIP-MOVE	78812	001629	1	IMAGELINK	32,077.51			12/17/2012	CPSI	60	0	SL	32,077.51	1,069.25	32,077.51
HCH	73450	EQUIP-MOVE	78815	001635	1	UPS UNIT -	55,478.40		GE DIGITAL	01/01/2013	EALTHCARI	120	54	SL	55,478.40	4,160.88	30,513.12
HCH	73126	EQUIP-MOVE	78816	001636	1	DRAPERY -	15,004.12	201-212	214-225	01/03/2013	D TEXTILE	120	54	SL	15,004.12	1,125.31	8,252.26
HCH	73902	EQUIP-MOVE	78818	001638	1	HEAT PUM	6,400.00		GOODMAN	02/07/2013	MCMAHAN	120	55	SL	6,400.00	480.00	3,466.67
HCH	73126	EQUIP-MOVE	78819	001639	1	RADIO SYS'	5,585.00			03/11/2013	NICATIONS	60	0	SL	5,585.00	465.42	5,585.00
HCH	73500	EQUIP-MOVE	78822	001642	1	POS AIR PR	12,104.90	100086607	BI-LEVEL	05/23/2013	EALTHCARI	120	58	SL	12,104.90	907.87	6,254.20
HCH	73043	EQUIP-MOVE	78823	001643	1	NUSTEP	6,001.00	T5106965		07/01/2013	NUSTEP	60	0	SL	6,001.00	900.15	6,001.00
HCH	74732	EQUIP-MOVE	78824	001644	1	WORKSTAT	5,772.00			07/08/2013	CPSI	60	0	SL	5,772.00	865.80	5,772.00
HCH	73905	EQUIP-MOVE	78826	001647	1	NETWORK	5,586.00			10/01/2013	CONTROLS	180	123	SL	5,586.00	279.30	1,768.90
HCH	73808	EQUIP-MOVE	78829	001650	1	DOMESTIC	113,374.39			11/30/2013	ECHANICAI	120	64	SL	113,374.39	9,439.48	46,249.13
HCH	73126	EQUIP-MOVE	78831	001652	1	FLOORING	71,877.86			01/01/2014	NG PAINT	60	6	SL	71,877.86	10,781.69	64,690.08
HCH	73500	EQUIP-MOVE	78832	001653	1	EKG MACH	9,856.20			02/01/2014	EALTHCARI	84	31	SL	9,856.20	1,056.03	6,218.81

HCH	73126	EQUIP-MOVE	78833	001654		1	ISOLATION	8,952.00		IN ACUTE	04/01/2014	STRUCTION	180	129	SL	8,952.00	447.60	2,536.40
HCH	73450	EQUIP-MOVE	78834	001657		1	UPS - CT	17,458.80			04/30/2014	HNOLOGIE	60	9	SL	17,458.80	2,618.82	14,839.98
HCH	73355	EQUIP-MOVE	78836	001659		1	CYSTOSCO	9,312.73	2456385		06/26/2014	OLYMPUS	36	0	SL	9,312.73	0.00	9,312.73
HCH	73355	EQUIP-MOVE	78837	001660		1	CYSTOSCO	9,312.73	2456319		06/26/2014	OLYMPUS	36	0	SL	9,312.73	0.00	9,312.73
HCH	73033	EQUIP-MOVE	78838	001661		7	DOORS FR	11,815.00		PER MISSIC	07/01/2014	R CONTRO	180	132	SL	11,815.00	590.76	3,150.69
HCH	73033	EQUIP-MOVE	78839	001662		1	ISOLATION	44,810.62			07/31/2014	ELECTRIC	180	132	SL	44,810.62	2,240.55	11,949.51
HCH	73625	EQUIP-MOVE	78843	001668		1	ELEC CONV	6,560.00		VULCAN V(	09/18/2014	PRODUCTS	120	74	SL	6,560.00	492.01	2,514.68
HCH	73808	EQUIP-MOVE	78845	001670		1	SNOW PLO	6,046.77			11/30/2014	E COMPAN	60	16	SL	6,046.77	907.02	4,434.30
HCH	74732	EQUIP-MOVE	78846	001671		1	MAC 2000	6,699.00	SMT14462315PA		12/19/2014	E MEDICAL	84	41	SL	6,699.00	717.75	3,429.25
HCH	73400	EQUIP-MOVE	78847	001672		1	STAGO COI	40,390.60			01/01/2015	ICA STAGO	60	18	SL	40,390.60	6,058.60	28,273.43
HCH	73400	EQUIP-MOVE	78848	001673		1	REFRIGERA	6,219.25	01252663 (	72CF ISOTE	01/01/2015	EALTHCARI	120	78	SL	6,219.25	466.46	2,176.75
HCH	73635	EQUIP-MOVE	78849	001674		1	DRYER	9,021.00		WASCOMA	03/24/2015	ORPORATE	120	80	SL	9,021.00	676.58	3,007.01
HCH	73635	EQUIP-MOVE	78850	001675		1	DRYER	9,021.00		WASCOMA	03/24/2015	ORPORATE	120	80	SL	9,021.00	676.58	3,007.01
HCH	73635	EQUIP-MOVE	78851	001676		1	DRYER	9,020.98		WASCOMA	03/24/2015	ORPORATE	120	80	SL	9,020.98	676.58	3,007.01
HCH	73478	EQUIP-MOVE	78859	000536		1	NUSTEP TR	1,895.00	303822		01/13/1998	EPLUS INC	60	0	SL	1,895.00	0.00	1,895.00
HCH	73478	EQUIP-MOVE	78860	000595		1	TREADMILI	14,777.00	8700LTD		05/08/1998	ECHNOLOG	96	0	SL	14,777.00	0.00	14,777.00
HCH	73740	EQUIP-MOVE	78861	000716		1	POLYCOM	1,281.00		PREMIER S	11/30/1999	NICATIONS	60	0	SL	1,281.00	0.00	1,281.00
HCH	73478	EQUIP-MOVE	78862	000881		1	TABLE	1,843.00	ABC15768	OAKWORK	12/31/2000	THERAQUI	120	0	SL	1,843.00	0.00	1,843.00
HCH	73478	EQUIP-MOVE	78863	000882		1	VECTRA 4 I	6,195.00	1136		12/31/2000	THERAQUI	84	0	SL	6,195.00	0.00	6,195.00
HCH	73478	EQUIP-MOVE	78866	000898		1	CYBEX MU	4,025.00	8652NTO10050		12/31/2000	THERAQUI	180	0	SL	4,025.00	0.00	4,025.00
HCH	73478	EQUIP-MOVE	78867	000902		1	TABLE	3,260.00	6381	MAT-HUSN	12/31/2000	THERAQUI	180	0	SL	3,260.00	0.00	3,260.00
HCH	73740	EQUIP-MOVE	78868	000966		1	DESK UNIT	1,545.00			07/20/2001	CE SUPPLY	240	36	SL	1,545.00	57.95	1,313.26
HCH	73740	EQUIP-MOVE	78869	001028		1	DESK 7232	638.00			12/19/2001	CE SUPPLY	240	41	SL	638.00	23.94	529.02
HCH	73740	EQUIP-MOVE	78870	001260		1	DAVIS TAB	16,024.86			02/01/2003	COLUMBIA	180	0	SL	16,024.86	356.11	16,024.86
HCH	73740	EQUIP-MOVE	78871	001261		1	DAVIS TAB	43,512.27			02/01/2003	COLUMBIA	180	0	SL	43,512.27	966.94	43,512.27
HCH	73740	EQUIP-MOVE	78872	001266		28	CHAIRS	13,300.00		IN THE COI	02/01/2003	FURNITURI	180	0	SL	13,300.00	295.55	13,300.00
HCH	73740	EQUIP-MOVE	78873	001267		1	MAIL SORT	2,742.00			02/01/2003	FURNITURI	180	0	SL	2,742.00	60.93	2,742.00
HCH	73740	EQUIP-MOVE	78875	001309		1	GPS-MAM/	10,716.00		GLOBAL PC	05/22/2003	JOSEPH'S	60	0	SL	10,716.00	0.00	10,716.00
HCH	73731	EQUIP-MOVE	78876	001356		2	TABLES EX/	1,603.64		MIDMARK	04/01/1997	L MEDICAL	180	0	SL	1,603.64	0.00	1,603.64
HCH	73740	EQUIP-MOVE	78877	001487		1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73740	EQUIP-MOVE	78878	001488		1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73740	EQUIP-MOVE	78879	001489		1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73740	EQUIP-MOVE	78880	001490		1	BENCH	892.50		BRIGHTWA	10/01/2004	FURNITURI	180	15	SL	892.50	44.64	818.14
HCH	73731	EQUIP-MOVE	78881	001618		1	MAFM COI	17,475.29			01/01/2011	CPSI CDW	60	0	SL	17,475.29	0.00	17,475.29
HCH	73740	EQUIP-MOVE	78882	001630		1	PROJECTOI	6,212.76		WD620U 7	12/21/2012	N SYSTEMS	60	0	SL	6,212.76	207.09	6,212.76
HCH	73740	EQUIP-MOVE	78883	001631		1	PROJECTOI	5,963.76		WD620U 7	12/21/2012	N SYSTEMS	60	0	SL	5,963.76	198.79	5,963.76
HCH	73731	EQUIP-MOVE	78884	001656		1	ECG MAC 1	6,669.50			04/18/2014	EALTHCARI	84	33	SL	6,669.50	714.60	4,049.35
HCH	73902	EQUIP-MOVE	78886	001680		1	NABCO AU	6,845.00			08/30/2015	R CONTRO	120	85	SL	6,845.00	513.37	1,996.45
HCH	74732	EQUIP-MOVE	78898		74732-000	1	XRAY MAC	26,475.00			10/18/2015	BLUE RIDG	84	57	SL	26,475.00	2,836.62	8,509.83
HCH	73450	EQUIP-MOVE	78965		02453-002	1	ULTRASOU	10,921.90	20124-060		07/18/2014	GE HEALTH	84	33	SL	10,921.90	1,170.20	6,631.15
HCH	73400	EQUIP-MOVE	79422		41400-000	1	PRESSURE	7,923.12			04/18/2016	EVOQUA	60	33	SL	0.00	0.00	0.00
HCH	73400	EQUIP-MOVE	79422		41400-000	1	I-STAT 1 AN	11,918.50			04/18/2016	FISHER	60	33	SL	19,841.62	2,976.25	8,928.73
HCH	73043	EQUIP-MO COMPUTEI	79480		41730-002	1	ULTRADOC	238.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	73043	EQUIP-MO COMPUTEI	79480		41730-002	1	THINKPAD	1,305.00	PC04P1GD		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	73043	EQUIP-MO COMPUTEI	79480		41730-002	1	THINKVISIC	270.00	VN840534		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	73043	EQUIP-MO COMPUTEI	79480		41730-002	1	THINKVISIC	270.00	VN839749		05/18/2016	ELECT.OFF	60	33	SL	2,083.00	312.46	937.36
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKCTR	845.00	MJ02A5GK		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKCTR	845.00	MJ02A5GG		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKCTR	845.00	MJ02A5GF		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKCTR	845.00	MJ02A5GJ		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKCTR	845.00	MJ02A5GH		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJBQ		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJBN		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJBL		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJBG		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJBE		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJBA		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJB9		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491		41730-002	1	THINKPAD	1,335.00	PC03MJB8		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	1	LASER PRIN	395.00	451455LM260K0	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	1	LASER PRIN	395.00	451455LM260HY	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	5	BRACKET	145.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	8	ULTRA DO(	1,512.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	14	THINKVISIC	4,102.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	13	KEYBOARD	759.25		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	3	SHEET TRA	597.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
HCH	74732	EQUIP-MO CLINEQUIP	79491	41730-002	1	LASER PRIN	395.00	451455LM260HV	05/18/2016	ELECT.OFF	60	33	SL	23,205.25	3,480.79	10,442.37
HCH	73635	EQUIP-MOVE	79563	73635-000	2	CAPACITY \	30,330.00	ELECTROLL	06/18/2016	TEXCHINE	180	153	SL	30,330.00	1,516.50	4,549.50
HCH	73450	EQUIP-MOVE	79956	73450-000	1	DICTATION	29,540.00		09/18/2016	PENRAD	60	33	SL	29,540.00	4,431.00	13,293.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	ISOFLEX LA	2,915.17	20161128601908824	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	ISOFLEX LA	2,915.17	20161128601908823	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	ISOFLEX LA	2,915.17	20161128601908822	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	ISOFLEX LA	2,915.17	20161028601908477	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	BED,S3 EX	5,877.00	141116018	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	BED,S3 EX	5,877.00	141116016	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	BED,S3 EX	5,877.00	141016321	01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80229	73126-000	1	BED,S3 EX	5,877.00	141016320	01/18/2017	STRYKER	120	105	SL	35,168.68	2,637.65	4,396.09
HCH	73500	EQUIP-MOVE	80644	02500-007	1	VENTILATC	17,469.06	CBRV02190	02/18/2017	GE	120	105	SL	17,469.06	1,310.19	2,183.65
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	2	AIR PUMP,	1,010.40		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	6	ISOFLEX LA	13,800.00		07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	1	BEDS, S3,E	7,000.00	160315787	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	1	BEDS, S3,E	7,000.00	160315786	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	1	BEDS, S3,E	7,000.00	160315785	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	1	BEDS, S3,E	7,000.00	160315609	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	1	BEDS, S3,E	7,000.00	160315491	07/17/2017	STRYKER	120	105	SL	0.00	0.00	0.00
HCH	73126	EQUIP-MO CLINEQUIP	80866	73126-000	1	BEDS, S3,E	7,000.00	160315490	07/17/2017	STRYKER	120	105	SL	56,810.40	4,260.78	7,101.30
HCH	73635	EQUIP-MOVE	81100	73635-000	2	LAUNDRY \	25,838.00	IPSO IY55	09/18/2017	TEXCHINE	120	105	SL	25,838.00	1,937.86	3,229.76
HCH	73454	EQUIP-MO FURNITURI	81102	73454-000	3	CHAIR,HVY	2,325.48		09/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
HCH	73454	EQUIP-MO FURNITURI	81102	73454-000	3	CHAIR,SIDE	1,167.75		09/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
HCH	73454	EQUIP-MO FURNITURI	81102	73454-000	1	CHAIR,TAS	5,034.96		09/18/2017	INSPIRE	144	129	SL	8,528.19	533.01	888.35
HCH	73256	EQUIP-MOVE	81109	73256-000	1	CEILING M	37,379.22		09/18/2017	STERIS	180	165	SL	37,379.22	1,868.96	3,114.94
HCH	73256	EQUIP-MO CLINEQUIP	81110	73256-000	1	CABINET BI	5,527.14		09/18/2017	OWENS MI	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81110	73256-000	8	MEDC HAN	638.40		09/18/2017	OWENS MI	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81110	73256-000	4	MEDC STD,	129.21		09/18/2017	OWENS MI	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81110	73256-000	1	MED CART,	184.50		09/18/2017	OWENS MI	120	105	SL	6,479.25	485.94	809.91
HCH	73256	EQUIP-MO CLINEQUIP	81111	73256-000	1	MEDC BAT	69.79		09/18/2017	OWENS MI	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81111	73256-000	1	MEDC HAN	79.80		09/18/2017	OWENS MI	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81111	73256-000	3	MEDC STO	71.28		09/18/2017	OWENS MI	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81111	73256-000	3	MEDC CON	150.54		09/18/2017	OWENS MI	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81111	73256-000	2	TRANSFOR	886.48		09/18/2017	OWENS MI	60	45	SL	1,257.89	188.69	314.48
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	6	CABLE	-259.15		09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	7	CABLE,THI	283.99		09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	7	THINKCTR	282.19		09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	28IN SLIM	380.06	05XY3CHHC00306	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	28IN SLIM	305.22	05XY3CHHC00296	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	28IN SLIM	305.22	05XY3CHHC00293	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	28IN SLIM	305.22	05XY3CHHC00126	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	SLIM DIRE(	305.22	05XY3CHJ100762	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	SLIM DIRE(	305.22	05XY3CHJ100706	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	SLIM DIRE(	305.22	05XY3CHJ100687	09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	3	BARCODE F	7,658.00		09/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	16	BRACKETS	686.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	3	KEYBOARD	147.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	293.00	V1M45850	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	293.00	V1K65231	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	293.00	V1M46739	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	293.00	V1M45846	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	293.00	V1M46750	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	293.00	V1M46748	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VAN1H55Y	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VAN1H553	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VAN1H54Y	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VAN1H54X	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H54M	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H54F	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H54C	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H54A	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H548	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H546	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H53X	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H53N	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H4X3	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	MONITOR	235.00	VNA1H4H9	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LAD	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LAC	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LAB	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA9	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA8	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA7	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA6	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA5	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA4	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA3	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA2	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LA1	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LAL	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO COMPUTEI	81112	73256-000	1	COMPUTEI	725.00	MJ053LAA	09/18/2017	ELECT.OFF	60	45	SL	26,207.41	3,931.11	6,551.85
HCH	73256	EQUIP-MO CLINEQUIP	81113	73256-000	4	CART,SHEL	137.70		09/18/2017	METRO	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81113	73256-000	4	MED SURG	5,808.32		09/18/2017	METRO	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81113	73256-000	1	DIFFICULT	2,023.98		09/18/2017	METRO	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81113	73256-000	1	SURG CART	1,452.08		09/18/2017	METRO	120	105	SL	9,422.08	706.67	1,177.78
HCH	73256	EQUIP-MO CLINEQUIP	81114	73256-000	19	WASTEBAS	611.80		09/18/2017	GRAINGER	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81114	73256-000	1	TRASH CAN	73.41		09/18/2017	GRAINGER	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81114	73256-000	4	MG-SYK 48	2,005.68		09/18/2017	STYKER	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81114	73256-000	2	HEX BASE I	705.20		09/18/2017	PRYOR	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81114	73256-000	1	METAL BAS	451.00		09/18/2017	MODROTO	60	45	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81114	73256-000	25	PAR WALL	103.50		09/18/2017	LOGIQUIP	60	45	SL	3,950.59	592.59	987.65
HCH	73256	EQUIP-MO CLINEQUIP	81115	73256-000	1	REFRIGERA	717.53		09/18/2017	LOWES	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81115	73256-000	1	FOODSVC (	219.95		09/18/2017	VALLEN	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81115	73256-000	1	24GAL DEF	218.00		09/18/2017	VALLEN	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81115	73256-000	1	ULTILITY C/	675.05		09/18/2017	GRAINGER	120	105	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81115	73256-000	1	CART,JANIT	286.60		09/18/2017	MEDLINE	120	105	SL	2,117.13	158.78	264.64
HCH	73256	EQUIP-MO CLINEQUIP	81116	73256-000	1	TRANSFOR	886.48		09/18/2017	OWEN MIN	60	45	SL	886.48	132.98	221.63
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	INSTALL	3,105.72		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	2	TRASH CAN	1,227.70		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	3	SHOWER C	681.28		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	CUBICAL C	3,600.37		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	MARKERBC	162.55		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	STD 6X12 D	1,782.50		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	7	LAMP,TABI	592.97		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	3	KEYBOARD	392.88		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	DESK,VSER	172.64		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	DESK,LAM,	418.75		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	7	STOOL,ME	1,475.40		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	1	CHAIR,HI B	316.04		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	15	CHAIR,MES	5,268.82		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117	73256-000	2	CHAIR,HVY	1,069.74		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00

HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	6	CHAIR,SIDE	1,821.72			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	10	CHAIR,SIDE	3,284.60			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	1	TABLE,REC	437.28			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	2	TBLE,ROUN	1,267.20			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	7	TABLE,END	2,777.53			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	2	BENCH W E	2,234.60			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	8	CHAIR,TRIN	8,562.12			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	2	LOVESEAT	1,817.50			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	3	CHAIR,BAR	2,507.65			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	8	CHAIR,GUE	4,511.59			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	23	CHAIR,VOY	17,142.32			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	4	WORKSURI	519.57			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO FURNITURI	81117		73256-000	1	INTERIOR D	3,410.00			09/18/2017	PBI	144	129	SL	70,561.04	4,410.08	7,350.13
HCH	73400	EQUIP-MO CLINEQUIP	81553		41400-000	1	HEMATOLO	48,725.00	25757		03/18/2018	SYSMEX	60	56.572	SL	48,725.00	2,784.28	2,784.28
HCH	73256	EQUIP-MO FURNITURI	81788		732560001	3	FOOTSTOC	99.97			04/18/2018	PERFOMRA	144	141	SL	99.97	2.09	2.09
HCH	73256	EQUIP-MO CLINEQUIP	81962		73256-000	1	STRETCHEF	7,291.20	2018006701809		05/18/2018	STRYKER	120	117.6	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81962		73256-000	1	STRETCHEF	7,291.20	2018006701808		05/18/2018	STRYKER	120	117.6	SL	0.00	0.00	0.00
HCH	73256	EQUIP-MO CLINEQUIP	81962		73256-000	1	STRETCHEF	7,291.20	2018006701807		05/18/2018	STRYKER	120	117.6	SL	21,873.60	437.48	437.48
HCH	73033	LAND	78855			1	LAND	894,030.42			05/10/1995		0	0		894,030.42	0.00	0.00
HCH	73903	LAND	78856			1	MTN AIRE '	50,000.00			12/16/1999		0	0		50,000.00	0.00	0.00
HCH	73033	LAND	78857			1	HOLCOMB	151,210.00			03/31/2000		0	0		151,210.00	0.00	0.00
HCH	73902	LAND	78858			1	CMB-LAND	65,000.00			09/30/1989		0	0		65,000.00	0.00	0.00
HCH	73906	LAND IMPR	78147	001362		1	WIDEN SID	5,625.00		IN LTC GAF	01/21/2004	RRIGATION	180	6	SL	5,625.00	281.25	5,437.50
HCH	73800	LAND IMPR	78176	000001		1	L- H	14,329.76			01/01/1901		5	0	SL	14,329.76	0.00	14,329.76
HCH	73902	LAND IMPR	78182	000067		1	L- H CMB	14,000.00			06/30/1986		120	0	SL	14,000.00	0.00	14,000.00
HCH	73902	LAND IMPR	78183	000068		1	SEWER TAI	5,355.00			01/31/1992		240	0	SL	5,355.00	0.00	5,355.00
HCH	73800	LAND IMPR	78193	000122		1	L- H	254.00			09/30/1993		300	2	SL	254.00	7.62	252.31
HCH	73800	LAND IMPR	78194	000123		1	L-SCAPING	4,932.66			11/30/1993		300	4	SL	4,932.66	147.98	4,866.89
HCH	73800	LAND IMPR	78200	000138		1	RETAINING	2,900.00			06/11/1994		60	0	SL	2,900.00	0.00	2,900.00
HCH	73800	LAND IMPR	78201	000144		1	WELL SITE	44,713.84			08/31/1994		180	0	SL	44,713.84	0.00	44,713.84
HCH	73800	LAND IMPR	78202	000145		1	ROAD WID	21,127.00			08/31/1994		180	0	SL	21,127.00	0.00	21,127.00
HCH	73800	LAND IMPR	78205	000152		1	L-SCAPING	8,743.82			11/15/1994		120	0	SL	8,743.82	0.00	8,743.82
HCH	73800	LAND IMPR	78209	000198		1	ASPHALT	93,440.00			03/20/1993		96	0	SL	93,440.00	0.00	93,440.00
HCH	73800	LAND IMPR	78210	000199		1	L-SCAPING	5,000.00			03/20/1993		120	0	SL	5,000.00	0.00	5,000.00
HCH	73800	LAND IMPR	78211	000200		1	ENTRANCE	112,376.00			01/31/1992		96	0	SL	112,376.00	0.00	112,376.00
HCH	73800	LAND IMPR	78212	000201		1	WATER LIN	117,771.00			01/20/1993		300	0	SL	117,771.00	1,177.71	117,771.00
HCH	73800	LAND IMPR	78213	000203		1	SEWERS	26,403.00			12/08/1992		300	0	SL	26,403.00	176.02	26,403.00
HCH	73800	LAND IMPR	78214	000204		1	SEWER TAI	15,754.00			06/08/1993		300	0	SL	15,754.00	420.11	15,754.00
HCH	73902	LAND IMPR	78241	000263		1	PAVING	1,500.00			11/21/1994		60	0	SL	1,500.00	0.00	1,500.00
HCH	73800	LAND IMPR	78261	000319		1	ASPHALT S	5,959.00			04/04/1997	SPHALT SE	60	0	SL	5,959.00	0.00	5,959.00
HCH	73901	LAND IMPR	78271	000546		1	JW BLDG G	124,502.63			04/01/1997	KEENER	240	0	SL	124,502.63	0.00	124,502.63
HCH	73901	LAND IMPR	78272	000547		1	JW PAVING	35,524.32			04/01/1997	KEENER	120	0	SL	35,524.32	0.00	35,524.32
HCH	73901	LAND IMPR	78273	000548		1	JW BLDG L	24,039.90			04/01/1997		120	0	SL	24,039.90	0.00	24,039.90
HCH	73901	LAND IMPR	78274	000549		1	JW BLDG G	57,751.00			04/01/1997	OF SYLVA	240	0	SL	57,751.00	0.00	57,751.00
HCH	73901	LAND IMPR	78275	000550		1	JW BLDG P	30,746.00			04/01/1997	OF SYLVA	120	0	SL	30,746.00	0.00	30,746.00
HCH	73901	LAND IMPR	78276	000551		1	JW BLDG S	9,558.00			04/01/1997	OF SYLVA	120	0	SL	9,558.00	0.00	9,558.00
HCH	73901	LAND IMPR	78278	000553		1	JW BLDG C	79,456.00			04/01/1997	OF SYLVA	216	0	SL	79,456.00	0.00	79,456.00
HCH	73902	LAND IMPR	78362	000813		1	REPAVING	18,500.00		CURB REPL	06/09/2000	AVING INC	96	0	SL	18,500.00	0.00	18,500.00
HCH	73033	LAND IMPR	78419	000947		1	L- H BY PLA	34,900.00			04/01/2001	N GRADING	96	0	SL	34,900.00	0.00	34,900.00
HCH	73033	LAND IMPR	78420	000948		1	L- H BY HO	369,515.00			04/01/2001		96	0	SL	369,515.00	0.00	369,515.00
HCH	73800	LAND IMPR	78599	001332		1	HOSPITAL I	17,390.94			01/31/2003		96	0	SL	17,390.94	0.00	17,390.94
HCH	73800	LAND IMPR	78600	001333		1	OR-ER BLD	31,202.72			01/31/2003		96	0	SL	31,202.72	0.00	31,202.72
HCH	73800	LAND IMPR	78601	001334		1	OR ER L- IN	11,278.90			01/31/2003		96	0	SL	11,278.90	0.00	11,278.90
HCH	73800	LAND IMPR	78602	001335		1	ALTERNATI	25,036.39			01/31/2003		96	0	SL	25,036.39	0.00	25,036.39
HCH	73800	LAND IMPR	78630	001398		1	SIDEWALK	8,120.00		OUTSIDE LI	06/21/2004	SOUTHEAS	180	11	SL	8,120.00	405.99	7,623.77
HCH	73800	LAND IMPR	78642	001417		1	MULCH RI	9,450.00		DOUBLE GI	04/11/2005	AN DARIAN	120	0	SL	9,450.00	0.00	9,450.00
HCH	73033	LAND IMPR	78743	001549		1	L- H	24,751.81			09/30/2003		180	2	SL	24,751.81	1,237.59	24,476.79
HCH	73800	LAND IMPR	78830	001651		1	CONCRETE	15,710.00			12/06/2013	E PUMPING	180	125	SL	15,710.00	785.51	4,800.28
HCH	73905	LAND IMPR	78888	001502		1	L-SCAPING	125,831.97		LABOR	10/01/2004	S NURSERY	120	0	SL	125,831.97	0.00	125,831.97

HCH	73033	LAND IMPR	81436		73033-000	1	BLDG EXTE	44,325.00			01/18/2018	SEBRG	120	115.999	SL	44,325.00	1,477.50	1,477.50
HCH	73905	LAND IMPR	81787		73905-000	1	ENTRY PAV	24,000.00			04/18/2018	BRYSON	180	177	SL	24,000.00	400.00	400.00
HCH	73400	SOFTWARE	78317	000639		1	CPSI	1,433.36			11/19/1998	CPSI	60	0	SL	1,433.36	0.00	1,433.36
HCH	73720	SOFTWARE	78332	000695		1	SYMBOL D/	2,860.00	P662774		09/03/1999	CPSI	60	0	SL	2,860.00	0.00	2,860.00
HCH	73126	SOFTWARE	78337	000715		1	POINT OF (	2,500.00			11/10/1999	CPSI	60	0	SL	2,500.00	0.00	2,500.00
HCH	73704	SOFTWARE	78347	000767		1	SFTWR	2,500.00		DIRECT DEI	04/28/2000	CPSI	60	0	SL	2,500.00	0.00	2,500.00
HCH	73704	SOFTWARE	78351	000787		1	SFTWR BUI	4,000.00			05/24/2000	CPSI	60	0	SL	4,000.00	0.00	4,000.00
HCH	73791	SOFTWARE	78481	001111		1	SFTWR	4,850.00		RESPOND!	07/01/2002	ICPA INC	60	0	SL	4,850.00	0.00	4,850.00
HCH	73710	SOFTWARE	78590	001314		1	ELECT REM	2,700.00			05/23/2003	CPSI	60	0	SL	2,700.00	0.00	2,700.00
HCH	73126	SOFTWARE	78633	001405		1	POC MED \	9,000.00		POINT OF (	10/11/2004	CPSI	36	0	SL	9,000.00	0.00	9,000.00
HCH	73126	SOFTWARE	78634	001406		1	POC INSTA	7,036.99		POINT OF (	10/21/2004	CPSI	36	0	SL	7,036.99	0.00	7,036.99
HCH	73400	SOFTWARE	78734	001538		1	CPSI AUTO	6,252.84			10/24/2005	CPSI	36	0	SL	6,252.84	0.00	6,252.84
HCH	73400	SOFTWARE	78820	001640		1	COBAS IT 1	16,240.00			03/26/2013	AGNOSTICS	60	0	SL	16,240.00	1,353.33	16,240.00
HCH	73791	SOFTWARE	78828	001649		1	INTERQUA	13,750.00			10/31/2013	SOLUTIONS	60	3	SL	13,750.00	2,062.51	13,062.51
HCH	73450	SOFTWARE	78887	001646		1	POWERSCF	9,000.00			09/11/2013	CPSI	60	2	SL	9,000.00	1,350.00	8,700.00
HCH	73808	VEHICLES	78360	000810		1	2001 EXPL(	31,208.00			09/25/2000	DUVALL -D	48	0	SL	31,208.00	0.00	31,208.00
HCH	73808	VEHICLES	78586	001306		1	2000 -D F-:	21,313.84	1FTRX08L2YKA26746		05/02/2003	DUVALL -D	48	0	SL	21,313.84	0.00	21,313.84
HCH	73808	VEHICLES	80804		73808-000	1	TRUCK,4X4	34,069.42	1FDBF3B6)	FORD,WHI	06/17/2017	AVL FORD	48	33	SL	34,069.42	6,388.02	10,646.70
HCH	73808	VEHICLES	81437		73808-000	1	BLADE CRA	2,417.65			01/18/2018	JIM CAMPE	48	43.999	SL	0.00	0.00	0.00
HCH	73808	VEHICLES	81437		73808-000	1	SNOW PLO	3,822.35			01/18/2018	JIM CAMPE	48	43.999	SL	6,240.00	520.01	520.01
HSI	34740	SOFTWARE	80684		34740-000	1	WORDPRES	9,150.00			03/18/2017	KLUB VENT	60	45	SL	9,150.00	1,372.50	2,287.50
HSI	34740	SOFTWARE	81207		34740-000	1	CEK WEBSI	94,604.00			11/18/2017	CAROLYN K	60	55.636	SL	94,604.00	6,880.30	6,880.30
HSI	34740	SOFTWARE	81208		34740-000	1	BENEFITS,E	90,200.00			11/18/2017	HCI	60	55.636	SL	90,200.00	6,560.00	6,560.00
IR	48740	BLDG FIXT	21895	830930016	L91.003	1	TOILET PAF	12,904.57			03/01/1995		240	0	SL	12,904.57	0.00	12,904.57
IR	48740	BLDG FIXT	21896	830930016	L91.003	1	ELEVATOR	64,078.20			03/01/1995		240	0	SL	64,078.20	0.00	64,078.20
IR	48740	BLDG FIXT	21897	830930016	L91.003	1	PLUMBING	236,768.89			03/01/1995		240	0	SL	236,768.89	0.00	236,768.89
IR	48740	BLDG FIXT	21898	830930016	L91.003	1	HVAC	693,696.26			03/01/1995		180	0	SL	693,696.26	0.00	693,696.26
IR	48740	BLDG FIXT	21899	830930016	L91.003	1	ELECTRICA	408,030.39			03/01/1995		216	0	SL	408,030.39	0.00	408,030.39
IR	48740	BLDG FIXT	21900	830930016	L91.003	1	SPRINKLER	48,254.81			03/01/1995		300	20	SL	48,254.81	1,447.65	45,037.82
IR	48740	BLDG FIXT	21901	830930016	L91.003	1	TELECOMM	59,532.42			03/01/1995		240	0	SL	59,532.42	0.00	59,532.42
IR	48740	BLDG FIXT	21902	830930016	L91.003	1	EXHAUST F	3,539.99			03/01/1995		120	0	SL	3,539.99	0.00	3,539.99
IR	48740	BLDG FIXT	21903	830930016	L91.003	1	SECURITY S	13,534.89			03/01/1995		120	0	SL	13,534.89	0.00	13,534.89
IR	48740	BLDG FIXT	21904	830930016	L91.003	1	CARPET FO	2,036.12			03/01/1995		60	0	SL	2,036.12	0.00	2,036.12
IR	48740	BLDG FIXT	21905	830930016	L91.003	1	RUGS,AREA	8,868.99			03/01/1995		60	0	SL	8,868.99	0.00	8,868.99
IR	48740	BLDG FIXT	21906	830930016	L91.003	1	SINK IN OT	503.47			03/01/1995		240	0	SL	503.47	0.00	503.47
IR	48740	BLDG FIXT	21907	830930016	L91.003	1	ELECTRICA	26,834.38			03/01/1995		216	0	SL	26,834.38	0.00	26,834.38
IR	48740	BLDG FIXT	21908	830930016	L91.003	1	SIGNAGE,II	6,010.20			03/01/1995		120	0	SL	6,010.20	0.00	6,010.20
IR	48740	BLDG FIXT	21909	830930016	L91.003	1	PIPING FOF	241.19			03/01/1995		120	0	SL	241.19	0.00	241.19
IR	48740	BLDG FIXT	21910	830930018	L91.003B	1	ELECTRICA	87.70			09/01/1996		216	0	SL	87.70	0.00	87.70
IR	48740	BLDG FIXT	21911	830930018	L91.003B	1	HVAC: AIR	114.18			09/01/1996		180	0	SL	114.18	0.00	114.18
IR	48740	BLDG FIXT	56398		48740-000	1	INSULATE I	4,599.00			01/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
IR	48740	BLDG FIXT	56398		48740-000	1	REWIER CC	4,104.00			01/18/2008	MECHANIC	180	57	SL	0.00	0.00	0.00
IR	48740	BLDG FIXT	56398		48740-000	1	CHANGE O	5,668.33			01/18/2008	MECHANIC	180	57	SL	14,371.33	718.56	9,820.42
IR	48740	BUILDINGS	21883	830920016	L91.003	1	BUILDING:	858,894.44			03/01/1995		480	200	SL	858,894.44	16,104.27	501,021.74
IR	48740	BUILDINGS	21884	830920016	L91.003	1	FINISH CAF	198,511.66			03/01/1995		180	0	SL	198,511.66	0.00	198,511.66
IR	48740	BUILDINGS	21885	830920016	L91.003	1	DOORS & \	172,932.69			03/01/1995		180	0	SL	172,932.69	0.00	172,932.69
IR	48740	BUILDINGS	21886	830920016	L91.003	1	DRYWALL	190,338.42			03/01/1995		180	0	SL	190,338.42	0.00	190,338.42
IR	48740	BUILDINGS	21887	830920016	L91.003	1	FLOOR: HA	27,200.54			03/01/1995		240	0	SL	27,200.54	0.00	27,200.54
IR	48740	BUILDINGS	21888	830920016	L91.003	1	FLOOR: SO	113,588.43			03/01/1995		60	0	SL	113,588.43	0.00	113,588.43
IR	48740	BUILDINGS	21889	830920016	L91.003	1	SUSPENDE	37,165.36			03/01/1995		240	0	SL	37,165.36	0.00	37,165.36
IR	48740	BUILDINGS	21890	830920016	L91.003	1	PAINT & W	71,793.74			03/01/1995		60	0	SL	71,793.74	0.00	71,793.74
IR	48740	BUILDINGS	21891	830920016	L91.003	1	LEAD LINEI	25,762.05			03/01/1995		180	0	SL	25,762.05	0.00	25,762.05
IR	48740	BUILDINGS	21892	830920016	L91.003	1	STONE AT (	1,582.82			03/01/1995		480	199.985	SL	1,582.82	29.69	923.31
IR	48740	BUILDINGS	21893	830920016	L91.003	1	SPECIAL HA	1,137.72			03/01/1995		180	0	SL	1,137.72	0.00	1,137.72
IR	48740	BUILDINGS	21894	830920016528		1	CAPITALIZE	81,492.62			03/01/1995		480	200	SL	81,492.62	1,528.00	47,537.38
IR	48740	BUILDINGS	60535		04803-007	1	BILLABLE H	580.94			09/18/2010		36	0	SL	0.00	0.00	0.00
IR	48740	BUILDINGS	60535		04803-007	1	SEAL,COAT	11,200.00			09/18/2010	RL PAVING	36	0	SL	0.00	0.00	0.00
IR	48740	BUILDINGS	60535		04803-007	1	FIRE ALARI	27,897.00			09/18/2010	MECHANIC	36	0	SL	0.00	0.00	0.00
IR	48740	BUILDINGS	60535		04803-007	1	WIRING	1,356.02			09/18/2010	LEE LYDA	36	0	SL	0.00	0.00	0.00

IR	48740	BUILDINGS	60535	04803-007	1	MAIN ENTI	9,515.00			09/18/2010	ICI DR	36	0	SL	0.00	0.00	0.00
IR	48740	BUILDINGS	60535	04803-007	1	AIC-ELEVA	68,580.00			09/18/2010	OTIS	36	0	SL	119,128.96	0.00	119,128.96
IR	48740	BUILDINGS	80906	04800-034	1	PREPARED	4,204.33			08/18/2017	TREMCO	180	165	SL	0.00	0.00	0.00
IR	48740	BUILDINGS	80906	04800-034	1	ROOF REPL	244,465.41			08/18/2017	BENTON R(	180	165	SL	248,669.74	12,433.50	20,722.49
IR	48740	L/H IMPROV	61523	48740-000	1	LH IMPRO\	8,416.28			06/18/2011	C.GRANT,P	180	93	SL	8,416.28	420.82	4,067.88
IR	48740	LAND IMPR	21874	830910016	L91.003	1	RETAINING	152,218.43			03/01/1995		240	0	SL	152,218.43	0.00	152,218.43
IR	48740	LAND IMPR	21875	830910016	L91.003	1	PAVING	95,463.45			03/01/1995		96	0	SL	95,463.45	0.00	95,463.45
IR	48740	LAND IMPR	21876	830910016	L91.003	1	LANDSCAP	128,765.81			03/01/1995		60	0	SL	128,765.81	0.00	128,765.81
IR	48740	LAND IMPR	21877	830910016	L91.003	1	CHAINLINK	10,180.07			03/01/1995		180	0	SL	10,180.07	0.00	10,180.07
IR	48740	LAND IMPR	21879	830910016	L91.003	1	CULVERT C	1,771.96			03/01/1995		216	0	SL	1,771.96	0.00	1,771.96
IR	48740	LAND IMPR	21880	830910016	L91.003	1	LANDSCAP	6,381.67			03/01/1995		120	0	SL	6,381.67	0.00	6,381.67
IR	48740	LAND IMPR	21881	830910017721		1	SOUND BA	13,143.35			08/01/1996		180	0	SL	13,143.35	0.00	13,143.35
IR	48740	LAND IMPR	21882	830910018	L91.003B	14	TREES, HEI	789.10			09/01/1996		240	0	SL	789.10	0.00	789.10
MHF	43970	BLDG FIXT	78928	02766-000		1	FAN COIL F	38,768.00			10/18/2015	MSS	240	213	SL	38,768.00	1,453.80	4,361.40
MHF	43970	BLDG FIXT	78929	02766-000		1	PHONE SYS	11,529.10			10/18/2015	INTERNETV	120	93	SL	11,529.10	864.69	2,594.06
MHF	43970	BLDG FIXT	80227	02766-001		1	PAINT	2,753.00			01/18/2017	SVC PAINT	240	225	SL	0.00	0.00	0.00
MHF	43970	BLDG FIXT	80227	02766-001		1	ENGINEER	3,905.00			01/18/2017	FALCON	240	225	SL	0.00	0.00	0.00
MHF	43970	BLDG FIXT	80227	02766-001		1	CABLE,DAT	257.50			01/18/2017	CCS	240	225	SL	0.00	0.00	0.00
MHF	43970	BLDG FIXT	80227	02766-001		1	ELECT.INST	7,468.00			01/18/2017	A AMERICA	240	225	SL	0.00	0.00	0.00
MHF	43970	BLDG FIXT	80227	02766-001		1	ELECT.,LIGI	2,566.98			01/18/2017	LEE LYDA	240	225	SL	0.00	0.00	0.00
MHF	43970	BLDG FIXT	80227	02766-001		1	FIRE SPRIN	1,215.50			01/18/2017	DIBOCO	240	225	SL	0.00	0.00	0.00
MHF	43970	BLDG FIXT	80227	02766-001		1	MODERNIZ	76,613.53			01/18/2017	THYSSENKI	240	225	SL	94,779.51	3,554.24	5,923.73
MHF	43765	BUILDINGS	68927			1	RATHBUN (	4,517,146.00	2STORY,FU	PIN 9648-6	07/18/2013	SUMMARY	336	273	SL	4,517,146.00	120,994.99	846,964.87
MHF	43970	BUILDINGS	81569	02766-001		1	ENTRY,EGR	15,728.34			03/18/2018	PBI, A MC	120	116.572	SL	15,728.34	449.39	449.39
MHF	43760	EQUIP-FIXD	56641	43760-001		1	DONOR RE	4,275.00	AAW00535		06/18/2008	ADVANCED	60	0	SL	4,275.00	0.00	4,275.00
MHF	43760	EQUIP-FIXD	68276	02972-001		1	SHADES-89	16,504.00			02/18/2013	CREID INT	60	0	SL	16,504.00	1,650.40	16,504.00
MHF	43760	EQUIP-MOVE	20637	8312KN011895		1	PRINTER, L	2,196.00	11004415(	001	05/01/1990		60	0	SL	2,196.00	0.00	2,196.00
MHF	43760	EQUIP-MOVE	20638	8312KN027028		1	COMPUTEI	2,689.00	23GN877	2618P0A	07/01/1994		60	0	SL	2,689.00	0.00	2,689.00
MHF	43760	EQUIP-MOVE	20639	8312KN027029		1	COMPUTEI	361.00	JP44S1N0F	C2621A	07/01/1994		60	0	SL	361.00	0.00	361.00
MHF	43760	EQUIP-MOVE	20640	8312KN028204		1	COMPUTEI	378.00	0357380	8512	12/01/1988		60	0	SL	378.00	0.00	378.00
MHF	43760	EQUIP-MOVE	20642	8312KN028206		1	COMPUTEI	2,754.00	1489830	PS/2-30	12/01/1988		60	0	SL	2,754.00	0.00	2,754.00
MHF	43760	EQUIP-MOVE	20682	831260002299		1	BOOKCASE	306.00			04/01/1988		180	0	SL	306.00	0.00	306.00
MHF	43760	EQUIP-MOVE	20683	831260007774		1	LASER PRI	1,534.00	00H7634	4019	07/01/1991		60	0	SL	1,534.00	0.00	1,534.00
MHF	43760	EQUIP-MOVE	20684	831260007775		1	PERSONAL	426.00	1318614	8512 001	07/01/1991		60	0	SL	426.00	0.00	426.00
MHF	43760	EQUIP-MOVE	20685	831260007776		1	PERSONAL	2,089.00	0182720	8555	07/01/1991		60	0	SL	2,089.00	0.00	2,089.00
MHF	43760	EQUIP-MOVE	20686	831260009317		4	COLOR REI	4,800.00			03/01/1992		120	0	SL	4,800.00	0.00	4,800.00
MHF	43760	EQUIP-MOVE	20687	831260009849		1	ARTWORK-	4,314.89			07/01/1992		120	0	SL	4,314.89	0.00	4,314.89
MHF	43760	EQUIP-MOVE	20688	83126001(	S91.142	8	ARTWORK,	1,625.69			09/01/1992		120	0	SL	1,625.69	0.00	1,625.69
MHF	43760	EQUIP-MOVE	20689	83126001(	S91.142	4	CHAIR-LOU	3,311.20		12531	09/01/1992		120	0	SL	3,311.20	0.00	3,311.20
MHF	43760	EQUIP-MOVE	20690	83126001(	S91.142	3	CHAIR-TAS	1,167.75		4535430	09/01/1992		120	0	SL	1,167.75	0.00	1,167.75
MHF	43760	EQUIP-MOVE	20691	83126001(	S91.142	2	TABLE-OCC	669.12		C4V-R1820	09/01/1992		120	0	SL	669.12	0.00	669.12
MHF	43760	EQUIP-MOVE	20692	83126001(	S91.142	1	TABLE-OCC	687.91		CSV-30302	09/01/1992		120	0	SL	687.91	0.00	687.91
MHF	43760	EQUIP-MOVE	20693	83126001(	S91.142	1	FILE DRAW	736.16			09/01/1992		144	0	SL	736.16	0.00	736.16
MHF	43760	EQUIP-MOVE	20694	83126001(	S91.142	2	FILE DRAW	1,974.56		T3-3618-CI	09/01/1992		144	0	SL	1,974.56	0.00	1,974.56
MHF	43760	EQUIP-MOVE	20695	83126001(	S91.142	1	KEYBOARD	331.58		T3-2112-AI	09/01/1992		144	0	SL	331.58	0.00	331.58
MHF	43760	EQUIP-MOVE	20696	83126001(	S91.142	1	CREDENZA	1,201.59		T3-6624-CI	09/01/1992		144	0	SL	1,201.59	0.00	1,201.59
MHF	43760	EQUIP-MOVE	20697	83126001(	S91.142	1	CREDENZA	1,246.20		W32H712(	09/01/1992		144	0	SL	1,246.20	0.00	1,246.20
MHF	43760	EQUIP-MOVE	20698	83126001(	S91.142	1	BOOKCASE	379.80		2295T	09/01/1992		144	0	SL	379.80	0.00	379.80
MHF	43760	EQUIP-MOVE	20699	83126001(	S91.142	1	CABINET- S	387.40		730591	09/01/1992		144	0	SL	387.40	0.00	387.40
MHF	43760	EQUIP-MOVE	20700	83126001(	S91.142	1	FILE-LATER	604.20		842451HE	09/01/1992		144	0	SL	604.20	0.00	604.20
MHF	43760	EQUIP-MOVE	20701	83126001(	S91.142	1	BIN-STORA	204.60		98514	09/01/1992		144	0	SL	204.60	0.00	204.60
MHF	43760	EQUIP-MOVE	20702	83126001(	S91.142	2	RECEPTACI	180.00		986831T	09/01/1992		144	0	SL	180.00	0.00	180.00
MHF	43760	EQUIP-MOVE	20703	83126001(	S91.142	1	BIN-STORA	393.00		98567	09/01/1992		144	0	SL	393.00	0.00	393.00
MHF	43760	EQUIP-MOVE	20704	83126001(	S91.142	1	PEDASTOO	240.00		99223	09/01/1992		144	0	SL	240.00	0.00	240.00
MHF	43760	EQUIP-MOVE	20705	83126001(	S91.142	1	WORKSTAT	2,059.20		9267B	09/01/1992		144	0	SL	2,059.20	0.00	2,059.20
MHF	43760	EQUIP-MOVE	20706	83126001(	S91.142	1	WORKSTAT	1,798.80		99107ACC	09/01/1992		144	0	SL	1,798.80	0.00	1,798.80
MHF	43760	EQUIP-MOVE	20707	83126001(	S91.142	1	WORKSTAT	1,933.20		9255B	09/01/1992		144	0	SL	1,933.20	0.00	1,933.20
MHF	43760	EQUIP-MOVE	20708	83126001(	S91.142	1	CHAIR-TAS	838.82		4535530	09/01/1992		144	0	SL	838.82	0.00	838.82
MHF	43760	EQUIP-MOVE	20709	83126001(	S91.142	1	TABLE-OCC	334.56		C4V-R1820	09/01/1992		144	0	SL	334.56	0.00	334.56

MHF	43760	EQUIP-MOVE	20710	83126001(	S91.142	1	CHAIR-TAS	819.25	4535530	09/01/1992		144	0	SL	819.25	0.00	819.25
MHF	43760	EQUIP-MOVE	20711	83126001(	S91.142	1	TABLE-OCC	519.38	T13A02	09/01/1992		144	0	SL	519.38	0.00	519.38
MHF	43760	EQUIP-MOVE	20712	83126001(	S91.142	4	CHAIR-ARM	6,958.44	N90F05	09/01/1992		144	0	SL	6,958.44	0.00	6,958.44
MHF	43760	EQUIP-MOVE	20713	83126001(	S91.142	1	CHAIR-TAS	831.32	4535530	09/01/1992		144	0	SL	831.32	0.00	831.32
MHF	43760	EQUIP-MOVE	20714	831260010884		3	CABINET; S	1,002.30	970561	03/01/1993		144	0	SL	1,002.30	0.00	1,002.30
MHF	43760	EQUIP-MOVE	20715	831260010885		1	CABINET; W	240.50	930711	03/01/1993		144	0	SL	240.50	0.00	240.50
MHF	43760	EQUIP-MOVE	20716	831260010890		1	PAINT; ELE	115.00		03/01/1993		60	0	SL	115.00	0.00	115.00
MHF	43760	EQUIP-MOVE	20720	83126010(	97-8312-27	1	DIGITAL VC	408.50		07/01/1998		60	0	SL	408.50	0.00	408.50
MHF	43760	EQUIP-MO FURNITURI	41470	KN052497	43760-000	1	TABLE-BOA	644.16		03/22/2000	OFFICE EN	144	0	SL	644.16	0.00	644.16
MHF	43760	EQUIP-MO FURNITURI	41471	KN056816	43760-000	1	CHAIR-DES	333.12		03/22/2000	OFFICE EN	144	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MO FURNITURI	41472	KN056817	43760-000	1	CHAIR-DES	333.12		03/22/2000	OFFICE EN	144	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MO FURNITURI	41473	KN056818	43760-000	1	CHAIR-DES	333.12		03/22/2000	OFFICE EN	144	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MO FURNITURI	41474	KN056819	43760-000	1	CHAIR-DES	333.12		03/22/2000	OFFICE EN	144	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MOVE	41476	KN056820	43760-000	1	CHAIR-DES	333.12		03/22/2000	OFFICE EN	60	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MO FURNITURI	41477	KN056821	43760-000	1	CHAIR-DES	333.12		03/22/2000	OFFICE EN	144	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MO FURNITURI	41478	KN056823	43760-000	1	UNIT DESK	823.20		03/22/2000	OFFICE EN	144	0	SL	823.20	0.00	823.20
MHF	43760	EQUIP-MO FURNITURI	41479	KN056824	43760-000	1	UNIT DESK	681.12		03/22/2000	OFFICE EN	144	0	SL	681.12	0.00	681.12
MHF	43760	EQUIP-MO FURNITURI	41480	KN056825	43760-000	1	WORKSURI	126.24		03/22/2000	OFFICE EN	144	0	SL	126.24	0.00	126.24
MHF	43760	EQUIP-MO FURNITURI	41481	KN056826	43760-000	1	MODULE-S	793.44		03/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	41481	KN056826	43760-000	2	ATTACHME	72.96		03/22/2000	OFFICE EN	144	0	SL	866.40	0.00	866.40
MHF	43760	EQUIP-MO FURNITURI	41482	KN056827	43760-000	1	LT SHELF,W	124.32		03/22/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MHF	43760	EQUIP-MO FURNITURI	41483	KN056828	43760-000	1	CHAIR-OPN	380.64		03/22/2000	OFFICE EN	144	0	SL	380.64	0.00	380.64
MHF	43760	EQUIP-MO FURNITURI	41484	KN056829	43760-000	1	CHAIR-OPN	380.64		03/22/2000	OFFICE EN	144	0	SL	380.64	0.00	380.64
MHF	43760	EQUIP-MO FURNITURI	41485	KN056830	43760-000	1	CHAIR-GUE	192.00		03/22/2000	OFFICE EN	144	0	SL	192.00	0.00	192.00
MHF	43760	EQUIP-MO FURNITURI	41486	KN056831	43760-000	1	CHAIR-GUE	192.00		03/22/2000	OFFICE EN	144	0	SL	192.00	0.00	192.00
MHF	43760	EQUIP-MO FURNITURI	41487	KN056832	43760-000	1	OFFICE & S	187.34		03/22/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MHF	43760	EQUIP-MO FURNITURI	41488	KN056833	43760-000	20	MOVE,ASS	40.00		03/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	41488	KN056833	43760-000	12	FABRIC PR(	60.00		03/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	41488	KN056833	43760-000	1	DESK 1PED	804.96		03/22/2000	OFFICE EN	144	0	SL	904.96	0.00	904.96
MHF	43760	EQUIP-MO FURNITURI	41755			1	CHAIR-DES	333.12		04/27/2000	OFFICE EN	144	0	SL	333.12	0.00	333.12
MHF	43760	EQUIP-MO FURNITURI	43758	KN052501	43760-000	1	DESK,NO P	444.36		07/17/2000	OFFICE EN	144	0	SL	444.36	0.00	444.36
MHF	43760	EQUIP-MO FURNITURI	43759	KN052502	43760-000	1	BOOKCASE	213.90		07/17/2000	OFFICE EN	144	0	SL	213.90	0.00	213.90
MHF	43760	EQUIP-MO FURNITURI	43760		43760-000	5	TAGS	10.00		07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	43760		43760-000	1	TOP-SELF E	87.40		07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	43760		43760-000	4	RECONFIGI	140.00		07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	43760		43760-000	1	BRACKET S	9.66		07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	43760		43760-000	1	PANEL-END	108.10		07/17/2000	OFFICE EN	144	0	SL	355.16	0.00	355.16
MHF	43760	EQUIP-MO FURNITURI	43761	KN052503	43760-000	1	CABINET-S	282.90		07/17/2000	OFFICE EN	144	0	SL	282.90	0.00	282.90
MHF	43760	EQUIP-MO FURNITURI	43763	KN052505	43760-000	1	PANEL-TAC	303.60		07/17/2000	OFFICE EN	144	0	SL	303.60	0.00	303.60
MHF	43760	EQUIP-MO FURNITURI	43764	KN052506	43760-000	1	PANEL-TAC	303.60		07/17/2000	OFFICE EN	144	0	SL	303.60	0.00	303.60
MHF	43760	EQUIP-MO FURNITURI	48206			2	LABOR REL	360.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	REFINISH E	300.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	TABLE,CON	597.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	CHAIR,LOU	537.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			10	WORKSURI	2,713.20		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	FABRIC	10,410.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			2	WORKSURI	511.02		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	BASE 24W,	5,032.08		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	EASEL-GRC	382.93		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			10	CHAIR,TAB	7,920.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			8	CHAIR,GUE	1,113.60		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			2	CYLINDER I	738.48		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	RACETRACI	1,051.11		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	BOOKCASE	312.48		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			3	MIX-IT UPH	1,365.27		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			3	PANEL-BAC	263.52		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			1	LABOR TO	1,560.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			6	CAB-COMB	4,193.28		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206			5	DRAWER,W	270.35		09/12/2002		144	0	SL	0.00	0.00	0.00

MHF	43760	EQUIP-MO FURNITURI	48206		16	CHAIR,GUE	4,561.52		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		5	KEYBOARD	619.65		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		1	SGL PED CF	690.55		09/12/2002		144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		2	SGL PED CF	1,458.10		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		3	BRIDGE W(	560.01		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		1	EXECUTIVE	626.79		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		1	EXECUTIVE	626.79		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		3	RT PED DES	3,320.13		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		2	LT PED DES	2,213.42		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	48206		1	LABOR/MC	1,800.00		09/12/2002	OFFICE EN	144	0	SL	56,108.28	0.00	56,108.28
MHF	43760	EQUIP-MO FURNITURI	49442	43760-000	1	OVERHEAD	957.52		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	49442	43760-000	1	RETURN W	553.82		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	49442	43760-000	1	DESK,30X7	561.66		03/18/2003	OFFICE EN	144	0	SL	2,073.00	0.00	2,073.00
MHF	43760	EQUIP-MOVE	53518	043760-00	1	CAST BRON	3,145.37		06/18/2006	REDCO INT	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	53518	043760-00	1	CORIAN PL	1,066.58		06/18/2006	METAL DE(	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	53518	043760-00	3	VARSITY O/	5,829.00		06/18/2006	OFFICE EN	60	0	SL	10,040.95	0.00	10,040.95
MHF	43760	EQUIP-MOVE	54028	043760000	1	ADJ REFUN	-433.80		06/18/2007	TTS	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	54028	043760000	1	PLANNING	290.00		11/18/2006	CASSELS C	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	54028	043760000	1	SELF DONC	94,350.00		11/18/2006	TTSS INTE	60	0	SL	94,206.20	0.00	94,206.20
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	DDR ULTRA	229.00	L3CR474	06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	MEM 512M	77.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	PRSNTER,L	69.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	NOTEPACE	35.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	7 CELL BAT	115.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	MOUSE	29.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	COMPUTEI	1,295.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	PRINTER,LA	72.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	MOUSE	29.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	NOTEPAC	35.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	56640	43760-001	1	COMPUTEI	1,409.00	L3M5076	06/18/2008	ELECT.OFF	60	0	SL	3,394.00	0.00	3,394.00
MHF	43760	EQUIP-MO COMPUTEI	59776	43760-001	1	BLADE SER	2,926.00		11/18/2009	EGROUP	60	0	SL	2,926.00	0.00	2,926.00
MHF	43760	EQUIP-MOVE	68277	02972-001	1	WASTEBAS	18.05		02/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	68277	02972-001	5	WASTEBAS	187.55		02/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	68277	02972-001	4	WASTEBAS	108.48		02/18/2013	GRAINGER	60	0	SL	314.08	31.41	314.08
MHF	43760	EQUIP-MO COMPUTEI	68279	02972-001	1	TECH WOR	1,037.00		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	68279	02972-001	1	MONITOR	134.00	VNBGYT5	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	68279	02972-001	1	THINKCTR	718.00	MJNYEZZ	02/18/2013	ELECT.OFF	60	0	SL	1,889.00	188.90	1,889.00
MHF	43760	EQUIP-MO COMPUTEI	68280	02972-001	1	SHIPPING,F	34.46		02/18/2013	FDSI,BJM	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	68280	02972-001	1	CISCO DIRE	11,773.65		02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO COMPUTEI	68280	02972-001	1	46IN LED S	2,582.88		02/18/2013	CDWG	60	0	SL	14,390.99	1,439.10	14,390.99
MHF	43760	EQUIP-MOVE	68281	02972-001	1	DISHWASH	809.00	SGE63E	02/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	68281	02972-001	1	REFRIGERA	853.30	LFTR1814LB	02/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	68281	02972-001	1	ICE MAKER	1,349.10	GI15NDXX	02/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	68281	02972-001	1	FRIGIDAIRE	132.05		02/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MOVE	68281	02972-001	1	MICROWA'	151.05		02/18/2013	LOWES	120	57	SL	3,294.50	247.09	1,729.62
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	4	ARISSA LOI	6,525.20		02/18/2013	KI	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	2	VENEER TC	1,402.50		02/18/2013	KI	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	ATHENS CA	391.05		02/18/2013	KI	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	6	ON THE GC	2,345.70		02/18/2013	KI	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	BRIDGE M(	328.24		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	DESK,1PED	950.52		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	DESK 30X7	1,129.41		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	CHAIR,CRIT	549.57		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	DELIVERY,I	375.00		02/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	BRIDGE 48	240.57		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	CREDENZA	113.88		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	BOX,BOX F	65.13		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	FILE,FILE 1	117.39		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	HUTCH 72)	155.61		02/18/2013	HON	144	81	SL	0.00	0.00	0.00

MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	TACKBOAR	108.25		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	TASKLIGHT	64.78		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	1	MID BK CH	140.01		02/18/2013	HON	144	81	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	68282	02972-001	11	REUPHOLS	3,653.33		02/18/2013	PBI INC	144	81	SL	18,656.14	1,166.02	8,162.08
MHF	43760	EQUIP-MO COMPUTEI	68337	43760-001	4	SAMSUNG	6,420.80	Z446HCDB'	Z446HCJBC	02/18/2013	CDWG	60	0	SL	6,420.80	642.08	6,420.80
MHF	43765	EQUIP-MOVE	68928		1	COMMON	33,951.34	SEE LISTING OF SPECIF		07/18/2013	SUMMARY	24	0	SL	0.00	0.00	0.00
MHF	43765	EQUIP-MOVE	68928		1	APT.UNIT-S	33,951.33	SEE LISTING OF SPECIF		07/18/2013	SUMMARY	24	0	SL	0.00	0.00	0.00
MHF	43765	EQUIP-MOVE	68928		1	GUESTROC	33,951.33	SEE LISTING OF SPECIF		07/18/2013	SUMMARY	24	0	SL	101,854.00	0.00	101,854.00
MHF	43760	EQUIP-MO FURNITURI	69486	43760-001	9	HI BK CONI	5,869.65			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	69486	43760-001	1	TABLE 17X	486.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
MHF	43760	EQUIP-MO FURNITURI	69486	43760-001	1	TABLE,REC	5,115.91			11/18/2013	OFFICE EN	144	93	SL	11,471.56	716.97	4,062.83
MHF	43760	EQUIP-MOVE	77710	43760-002	9	PRINTS,FR/	2,600.00			04/18/2015	BILL ROBE	60	21	SL	2,600.00	390.00	1,690.00
MHF	43760	L/H IMPROV	77709	43760-002	1	DESIGN	6,542.99			04/18/2015	ACM	27	0	SL	0.00	0.00	0.00
MHF	43760	L/H IMPROV	77709	43760-002	1	BILLABLE H	121.61			04/18/2015		27	0	SL	0.00	0.00	0.00
MHF	43760	L/H IMPROV	77709	43760-002	1	DATA LINE:	375.00			04/18/2015	HL TECH	27	0	SL	0.00	0.00	0.00
MHF	43760	L/H IMPROV	77709	43760-002	1	INSTALL CA	1,167.17			04/18/2015	PBI	27	0	SL	0.00	0.00	0.00
MHF	43760	L/H IMPROV	77709	43760-002	1	UPFIT,REN	175.00			04/18/2015	SERVICE P	27	0	SL	8,381.77	0.00	8,381.77
MHF	43765	LAND	68926		1	ADJ.PER GL	500.00			10/18/2014		0	0		0.00	0.00	0.00
MHF	43765	LAND	68926		1	RIGHT AW/	-1,541.00			09/18/2014	AVL LAW C	0	0		0.00	0.00	0.00
MHF	43765	LAND	68926		1	ADJ, MELL(	296,791.67			08/18/2013		0	0		0.00	0.00	0.00
MHF	43765	LAND	68926		1	LAND-RATI	2,033,208.33	17.91 ACR PIN 9648-6		07/18/2013	SUMMARY	0	0		2,328,959.00	0.00	0.00
MHF	43765	LAND IMPR	68929		1	SIGNS PAC	1,500.00			07/18/2013		60	0	SL	0.00	0.00	0.00
MHF	43765	LAND IMPR	68929		1	ROADWAY	25,000.00			07/18/2013		60	0	SL	0.00	0.00	0.00
MHF	43765	LAND IMPR	68929		1	LANDSCAP	100,000.00			07/18/2013	SUMMARY	60	0	SL	126,500.00	12,650.00	126,500.00
MHF	43765	LAND IMPR	68930		1	ASPHALT P	69,000.00	46 PARKING SPACES		07/18/2013	SUMMARY	48	0	SL	69,000.00	0.00	69,000.00
MHF	43765	LAND IMPR	68931		1	CONCRETE	5,500.00	2000 SQ FT		07/18/2013	SUMMARY	96	33	SL	5,500.00	515.62	3,609.37
MHF	43760	SOFTWARE	41754	FOUNDATI	1	WINDOWS	2,515.00			04/26/2000	BLACKBAU	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	41754	FOUNDATI	1	WINDOWS	4,133.00			04/26/2000	BLACKBAU	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	41754	FOUNDATI	1	WINDOWS	4,117.00			04/26/2000	BLACKBAU	60	0	SL	10,765.00	0.00	10,765.00
MHF	43760	SOFTWARE	49440	43760-000	1	SFTWR:TEX	79.00			03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	49440	43760-000	10	SFTWR:TRI	4,138.00	PO#17228: HEAT#103(		03/18/2003		60	0	SL	4,217.00	0.00	4,217.00
MHF	43760	SOFTWARE	51815	43760-001	1	TRAINING/	2,100.00			11/18/2004	BLACKBAU	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	51815	43760-001	1	INSTALL	1,400.97			11/18/2004	BLACKBAU	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	51815	43760-001	1	RAISERS ED	16,074.03			11/18/2004	BLACKBAU	60	0	SL	19,575.00	0.00	19,575.00
MHF	43760	SOFTWARE	54881	043760000	1	SFTWR CH/	1,750.00			06/18/2007	TTSS INTE	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	54881	043760000	1	RAISERS ED	8,500.00			06/18/2007	BLACKBAU	60	0	SL	0.00	0.00	0.00
MHF	43760	SOFTWARE	54881	043760000	1	OLINE FUN	6,230.00			06/18/2007	BLACKBAU	60	0	SL	16,480.00	0.00	16,480.00
MHF	43760	SOFTWARE	59777	43760-001	1	SOFTWARE	4,913.40	FOUNDATION SERVER		11/18/2009		60	0	SL	4,913.40	0.00	4,913.40
MHF	43760	SOFTWARE	68278	02972-001	1	SOFTWARE	755.53	HEAT 658283		02/18/2013		60	0	SL	755.53	75.55	755.53
MHP	32740	EQUIP-MOVE	79440	41840-000	1	SHARK DLX	122.55			05/18/2016	LOWES	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MOVE	79440	41840-000	13	WIRELESS I	7,071.88			05/18/2016	COM SOUF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MOVE	79440	41840-000	1	SWINGLINI	190.08			05/18/2016	AMAZON	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MOVE	79440	41840-000	1	MICROWA'	760.42			05/18/2016	BALLENTIN	60	33	SL	8,144.93	1,221.75	3,665.23
MHP	32740	EQUIP-MOVE	79441	41840-000	1	REFRIGERA	391.40			05/18/2016	LOWES	120	93	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MOVE	79441	41840-000	2	12 CUP CO	156.58			05/18/2016	LOWES	120	93	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MOVE	79441	41840-000	1	FREEZER 1!	542.00	FFHT1514QS		05/18/2016	LOWES	120	93	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MOVE	79441	41840-000	1	REFRIGERA	371.83	HA10TG30SS		05/18/2016	LOWES	120	93	SL	1,461.81	109.63	328.90
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	20	CHAIR,THI	10,084.77			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	LABOR	5,780.40			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	WORKSURI	177.84			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	BOOKCASE	691.08			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	CHAIR,SIDE	338.08			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	13	WORKSURI	1,560.13			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	19	WINDOW,S	2,821.84			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	CHAIR,BAS	2,705.48			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	TABLE,SQ 2	370.06			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	77	WALL FRAI	11,615.53			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	6	CANTILEVE	166.72			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	WORKSURI	231.32			05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00

MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	WORKSURI	213.96		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	WORKSURI	440.96		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	8	WINDOW,S	1,199.12		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	WORKSPAC	439.24		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	TACKABLE	180.84		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	5	TACKABLE	836.25		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	TACKABLE	301.94		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	TACKABLE	140.66		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	16	TACKABLE	964.48		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	TACKABLE	118.40		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	TACKABLE	1,678.09		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	BIN OVER (	367.82		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	3	WALL CLO(	60.33		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	23	METAL CO/	166.80		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	TABLE LAM	89.00		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	WALK OFF	288.33		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	BATHROOM	395.48		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	TACKABLE	516.44		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	CHAIR,ADJ.	818.60		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	WORKSURI	1,096.45		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	CHAIR,ARM	1,417.40		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	TABLE ROU	787.47		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	SIDE CHAIF	1,145.77		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	TABLE,CAP	369.57		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	10	SIDE CHAIF	2,052.00		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	MARKERBO	1,129.28		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	WORKSUR/	120.01		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	WORKSUFI	177.58		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	11	PED FIXED,	2,125.49		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	19	PED 2BOX,	5,122.58		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	4	CAINBET,2/	1,933.60		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	21	EYESITE AR	6,567.12		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	2	SIDE CHAIF	676.16		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	8	PANEL-FUL	898.88		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	LAT FILE,3I	703.31		05/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79442	41840-000	1	TABLE,ROU	357.11		05/18/2016	YOUNGOFI	144	117	SL	72,439.77	4,527.49	13,582.47
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	6	ULTRA DO(	1,134.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	169.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN564314	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860200	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860198	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860197	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860194	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860192	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860190	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860188	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860185	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860181	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860178	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860125	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860122	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860121	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860119	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860118	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN860113	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765501	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765500	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765499	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765498	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765497	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765496	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765495	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765494	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765493	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765492	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765491	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765490	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765489	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765488	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765487	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765486	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765485	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765484	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765483	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765482	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765481	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765478	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765475	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765474	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKVISIC	293.00	VN765275	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	TRUEUPS,F	5,240.56		05/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	51	CABLES,VA	341.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	21	KEYBOARD	1,008.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	13	CPU MOUI	494.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	LASER PRI	395.00	5027449467R31	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	1,295.00	PC02SZXM	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	1,295.00	PC02SZXL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	1,295.00	PC02SZXK	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	1,295.00	PC02SZXJ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	1,295.00	PC02SZXH	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKPAD	1,295.00	PC02SZXG	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7G9	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GJ	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GH	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GG	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GF	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GE	05/15/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GB	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7GA	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7G8	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7G7	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	1	THINKCTR	845.00	MJ01Z7G6	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO COMPUTEI	79444	41840-000	21	DISPLAYPO	462.00		05/18/2016	ELECT.OFF	60	33	SL	40,304.56	6,045.68	18,137.05
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	2	TASK LIGH	118.10		09/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	2	ARM,DULA	767.88		09/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	2	BIN OVER (	676.84		09/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	4	PED,FIXED	1,145.42		09/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	5	WORKSURI	1,065.30		09/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	12	TACKABLE	4,121.14		09/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MHP	32740	EQUIP-MO FURNITURI	79953	32740-000	2	CHAIR,3D I	1,330.83		09/18/2016	YOUNGOFI	144	117	SL	9,225.51	576.60	1,729.79
MHP	32740	L/H IMPROV	79443	41840-000	1	CISCO FR	34.91		05/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	CISCO DIRE	4,352.16		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	DESIGN,MA	2,092.43		05/18/2016	YOUNGOFI	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	BILLABLE H	25,632.63		05/18/2016	GL-FACILI	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	CISCO VOI(	673.40		05/18/2016	INTERNETV	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	TECH STD	2,675.20		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MHP	32740	L/H IMPROV	79443	41840-000	1	ELECT.SUP	4,614.18		05/18/2016	CED	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	NETWORK,	709.50		05/18/2016	MSS	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	DATA JACK	9,000.00		05/18/2016	H&L	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	FLOORING	20,223.40		05/18/2016	PBI	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	SUPPLIES	153.74		05/18/2016	KENNY PIP	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	PLUMBING	7,999.00		05/18/2016	SKMES	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	HVAC REPL	83,543.40		05/18/2016	HAYNES HE	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	TILT WALL	540.81		05/18/2016	UMCS	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	PERMIT FE	830.00		05/18/2016	P-CARD, C	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	SUPPLIES	234.86		05/18/2016	FERGUSON	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	SUPPLIES	1,074.23		05/18/2016	GRAYBAR	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	INSULATIO	1,599.71		05/18/2016	KIRBY VAS	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	28	TRASH CAN	245.24		05/18/2016	WW GRAIN	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	WASTE	1,439.65		05/18/2016	CWS	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	DEMO,DRY	13,852.00		05/18/2016	JKP	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	TINT,WIND	249.99		05/18/2016	3M	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	CASEWORK	2,222.00		05/18/2016	LENTZCABI	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	ENGINEER	9,466.80		05/18/2016	RDK	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	PAINT RAIL	850.00		05/18/2016	SVC PAINT	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	SIGNS	4,372.94		05/18/2016	FASTSIGNS	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	DOOR FRA	22,451.00		05/18/2016	ICI DR	60	33	SL	0.00	0.00	0.00
MHP	32740	L/H IMPROV	79443	41840-000	1	DRYWALL I	800.13		05/18/2016	TUCKER	60	33	SL	221,933.31	33,290.01	99,870.00
MHS	41976	BLDG FIXT	57823	02972-001	1	BILLABLE H	1,347.36		09/18/2009		180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	ARCHITECT	443.70		09/18/2009	MASTERS (	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	LEVER LOC	5,481.20		09/18/2009	ICI DR	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	CORE REPA	180.00		09/18/2009	ICI DR	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	ELECTRICA	914.50		09/18/2009	LEE LYDA	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	COMPUTEI	8,498.74		09/18/2009	CDW	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	COMMUNI	6,955.40		09/18/2009	ASSETOPTI	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	INSTALL CA	7,412.20		09/18/2009	TSA	180	69	SL	0.00	0.00	0.00
MHS	41976	BLDG FIXT	57823	02972-001	1	RENOVATE	4,879.00		09/18/2009	JSR CONST	180	69	SL	36,112.10	1,805.61	22,269.12
MHS	41978	BUILDINGS	1	806020100	98-8060-13	1	RENOVATE	30,290.00		07/01/1998		180	0	SL	30,290.00	0.00	30,290.00
MHS	41979	BUILDINGS	11	833220800001		1	BILTMORE	2,165,524.63		10/01/1997		240	0	SL	2,165,524.63	54,138.12	2,165,524.63
MHS	41976	BUILDINGS	45359	41001-000		1	BLDG:520 I	297,000.00	TAX#9648.	03/30/2001		300	93	SL	297,000.00	8,910.00	204,930.00
MHS	41976	BUILDINGS	45361	41001-000	04800-005	1	ELECTRICA	28,695.00		03/30/2001	MTN HEAL	60	0	SL	0.00	0.00	0.00
MHS	41976	BUILDINGS	45361	41001-000	04800-005	1	CARPET IN	881.40		03/30/2001	BILT.VILL	60	0	SL	29,576.40	0.00	29,576.40
MHS	41976	BUILDINGS	45489			1	BACK OFF,I	-215.75		05/28/2001		300	267	SL	0.00	0.00	0.00
MHS	41976	BUILDINGS	45489			1	ADJUST JEI	215.75	ADJUSTME	05/28/2001		300	267	SL	0.00	0.00	0.00
MHS	41740	LAND	2	831500013036		1	LAND: 524	140,360.12		07/01/1988		12	12		140,360.12	0.00	0.00
MHS	41740	LAND	3	831500013037		1	LAND: BILT	689,555.75	PIN-9648-5	534 BILTM	04/01/1990		12	12	689,555.75	0.00	0.00
MHS	41740	LAND	4	831500013038		1	LAND: FOR	35,800.00		07/01/1990		12	12		35,800.00	0.00	0.00
MHS	41740	LAND	5	831500013039		1	LAND: 495	657,000.00		10/01/1997		12	12		657,000.00	0.00	0.00
MHS	41740	LAND	6	831500013040		1	LAND: 528	220,870.00		08/01/1993		12	12		220,870.00	0.00	0.00
MHS	41740	LAND	7	831500013041		1	LAND: 154,	5,490.00		11/01/1993		12	12		5,490.00	0.00	0.00
MHS	41740	LAND	40798	831500013042		32	SOLD .32 A	-30,461.62		12/15/1998		144	144		0.00	0.00	0.00
MHS	41740	LAND	40798	831500013042		237	LAND:2577	225,606.38	2.37 ACRES	10/01/1993		144	144		195,144.76	0.00	0.00
MHS	41976	LAND	45360	41001-000		1	LAND: 520	353,000.00	TAX#9648.	03/30/2001		0	0		353,000.00	0.00	0.00
MHS	41976	LAND IMPR	45363	41001-000	04800-005	1	PAVING W	7,955.00		03/26/2001	AVL PAVIN	120	0	SL	7,955.00	0.00	7,955.00
MIS	42740	BLDG FIXT	61472			1	CARPET,PA	2,100.00		05/18/2011	PEARLMAN	60	0	SL	2,100.00	0.00	2,100.00
MIS	42740	BLDG FIXT	61477			1	TELEPHON	1,013.62		05/18/2011	AT-T	120	33	SL	1,013.62	76.04	734.88
MIS	42740	BUILDINGS	44851			1	OAK SUPP(	520.00		12/28/2000	A&B CONS	480	273	SL	0.00	0.00	0.00
MIS	42740	BUILDINGS	44851			1	DEMO WA	2,600.00		12/28/2000	A&B CONS	480	273	SL	3,120.00	58.50	1,345.50
MIS	42740	BUILDINGS	44867			1	MASTER PL	2,430.05		12/28/2000	MASTERS (	480	273	SL	0.00	0.00	0.00
MIS	42740	BUILDINGS	44867			1	PLANNING	2,775.00		12/28/2000	MASTERS (	480	273	SL	0.00	0.00	0.00
MIS	42740	BUILDINGS	44867			1	STUDIES FO	846.88		12/28/2000	MASTERS (	480	273	SL	6,051.93	113.49	2,609.94
MIS	42740	BUILDINGS	60855			1	REPLAC FA	1,188.00	LOCATION-	SOUTH	10/18/2010		180	93	SL	1,188.00	59.40	574.20
MIS	42740	EQUIP-FIXD	21661	830950016	L91.003	1	PHONE SYS	148,452.39		09/01/1995		120	0	SL	148,452.39	0.00	148,452.39
MIS	42740	EQUIP-FIXD	21662	830950016	L91.003	1	PHONE IN I	322.03		09/01/1995		120	0	SL	322.03	0.00	322.03
MIS	42740	EQUIP-FIXD	21663	830950016	L91.003	1	CABINETRY	21,887.54		09/01/1995		240	0	SL	21,887.54	0.00	21,887.54

MIS	42740	EQUIP-FIXD	21664	830950016	L91.003	1	WINDOW T	8,707.26			09/01/1995		120	0	SL	8,707.26	0.00	8,707.26
MIS	42740	EQUIP-FIXD	21665	830950016	L91.003	1	VALENCES	1,122.19			09/01/1995		60	0	SL	1,122.19	0.00	1,122.19
MIS	42740	EQUIP-FIXD	21666	830950016	L91.003	1	CEILING M	4,830.34			09/01/1995		180	0	SL	4,830.34	0.00	4,830.34
MIS	42740	EQUIP-FIXD	21667	830950016	L91.003	1	CASEWORI	68,219.02			09/01/1995		240	0	SL	68,219.02	0.00	68,219.02
MIS	42740	EQUIP-FIXD	21668	830950016	L91.003	1	LOCKERS	948.09			09/01/1995		180	0	SL	948.09	0.00	948.09
MIS	42740	EQUIP-FIXD	21669	830950016	L91.003	1	MIRRORS (	577.57			09/01/1995		120	0	SL	577.57	0.00	577.57
MIS	42740	EQUIP-FIXD	21670	830950016	L91.003	1	MUSIC SYS	1,835.30			09/01/1995		120	0	SL	1,835.30	0.00	1,835.30
MIS	42740	EQUIP-FIXD	21672	830950016457		1	SOUND SY	6,130.00			04/01/1995		120	0	SL	6,130.00	0.00	6,130.00
MIS	42740	EQUIP-FIXD	21675	830950019152		2	CABINETS	1,327.60			10/01/1997		156	0	SL	1,327.60	0.00	1,327.60
MIS	42740	EQUIP-FIXD	21677	830950300523		2	SHELVING:	1,325.71		5-405	04/01/1998		240	0	SL	1,325.71	33.09	1,325.71
MIS	42740	EQUIP-FIXD	21678	830950300524		1	SOFTWARE	33,390.00			05/01/1998		60	0	SL	33,390.00	0.00	33,390.00
MIS	42740	EQUIP-FIXD	21679	830950300525		1	SOFTWARE	1,696.00			06/01/1998		60	0	SL	1,696.00	0.00	1,696.00
MIS	42740	EQUIP-FIXD	41092	21740		22	BLINDS, W	5,037.12			12/20/1999	C REID	60	0	SL	5,037.12	0.00	5,037.12
MIS	42740	EQUIP-FIXD	41306			3	SHADES,PL	1,679.04		RMS 1,2,3	02/29/2000	CREID INT	60	0	SL	1,679.04	0.00	1,679.04
MIS	42740	EQUIP-FIXD	41778			1	SECURITY S	2,260.14			05/18/2000	ICI DOOR	120	0	SL	2,260.14	0.00	2,260.14
MIS	42740	EQUIP-FIXD	48536			1	CUBICLE CI	567.65			11/17/2002	CONST.HAI	120	0	SL	567.65	0.00	567.65
MIS	42740	EQUIP-FIXD	60858			1	DRAPERY F	427.95	534	BILTMORE PROJ	10/18/2010	HANCOCK	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-FIXD	60858			1	WOOD BLI	444.80	534	BILTMORE PROJ	10/18/2010	HOME DEC	60	0	SL	872.75	0.00	872.75
MIS	42740	EQUIP-FIXD	60862			1	WINDOW T	754.00	513	MCDOWELL PROJ	10/18/2010	WINDOW I	60	0	SL	754.00	0.00	754.00
MIS	42740	EQUIP-MOVE	21620	6024KN04(	L91.003	1	COMPUTEI	1,001.16	025508	1483	09/01/1995		36	0	SL	1,001.16	0.00	1,001.16
MIS	42740	EQUIP-MO COMPUTEI	21627	7064KN02	L91.003	1	COMPUTEI	846.21	1182576	403705E	09/01/1995		60	0	SL	846.21	0.00	846.21
MIS	42740	EQUIP-MO COMPUTEI	21628	7064KN02	L91.003	1	COMPUTEI	696.29	1143527	4072001	09/01/1995		60	0	SL	696.29	0.00	696.29
MIS	42740	EQUIP-MOVE	21635	8211KN02	L91.003	1	COMPUTEI	1,001.16	025521	1483	09/01/1995		36	0	SL	1,001.16	0.00	1,001.16
MIS	42740	EQUIP-MOVE	21636	8212KN02	L91.003	1	COMPUTEI	1,001.16	025516	1483	09/01/1995		36	0	SL	1,001.16	0.00	1,001.16
MIS	42740	EQUIP-MO COMPUTEI	21638	8309KN02	L91.003	1	COMPUTEI	1,694.43	23GVM47	6571L4F2	09/01/1995		60	0	SL	1,694.43	0.00	1,694.43
MIS	42740	EQUIP-MO COMPUTEI	21643	8309KN04	L91.003	1	COMPUTEI	450.78	11Z1410	407602C	09/01/1995		60	0	SL	450.78	0.00	450.78
MIS	42740	EQUIP-MOVE	21680	830960000052		1	COMPUTEI	73.78			02/01/1995		12	0	SL	73.78	0.00	73.78
MIS	42740	EQUIP-MOVE	21681	830960000053		1	XRAY FILES	74.13			02/01/1995		48	0	SL	74.13	0.00	74.13
MIS	42740	EQUIP-MOVE	21682	830960000056		1	LOBBY FUR	1,370.78			02/01/1995		48	0	SL	1,370.78	0.00	1,370.78
MIS	42740	EQUIP-MOVE	21683	830960000057		1	XRAY FILES	148.86			02/01/1995		48	0	SL	148.86	0.00	148.86
MIS	42740	EQUIP-MOVE	21684	830960000058		1	XRAY FILES	147.71			02/01/1995		60	0	SL	147.71	0.00	147.71
MIS	42740	EQUIP-MOVE	21685	830960000060		1	XRAY FILES	220.47			02/01/1995		72	0	SL	220.47	0.00	220.47
MIS	42740	EQUIP-MOVE	21686	830960000061		1	FILM FILES	173.32			02/01/1995		60	0	SL	173.32	0.00	173.32
MIS	42740	EQUIP-MOVE	21687	830960000062		1	MUSIC SYS	166.56			02/01/1995		36	0	SL	166.56	0.00	155.47
MIS	42740	EQUIP-MOVE	21688	830960000063		1	COMPUTEI	615.07			02/01/1995		24	0	SL	615.07	0.00	615.07
MIS	42740	EQUIP-MOVE	21689	830960000066		1	CORO PRO	196.85			02/01/1995		12	0	SL	196.85	0.00	196.85
MIS	42740	EQUIP-MOVE	21690	830960000067		1	ULTRASOU	4,082.31			02/01/1995		12	0	SL	4,082.31	0.00	4,082.31
MIS	42740	EQUIP-MOVE	21691	830960000068		1	LORAD M-:	49,435.82			02/01/1995		48	0	SL	49,435.82	0.00	49,435.82
MIS	42740	EQUIP-MOVE	21692	830960000113		1	MAMMOG	50,758.53			02/01/1995		48	0	SL	50,758.53	0.00	50,758.53
MIS	42740	EQUIP-MOVE	21693	830960009703		1	LOARAD ST	41,066.27			10/01/1995		18	0	SL	41,066.27	0.00	41,066.27
MIS	42740	EQUIP-MOVE	21694	830960013168		1	STEREOTO	67,550.00			10/01/1995		42	0	SL	67,550.00	0.00	67,550.00
MIS	42740	EQUIP-MOVE	21695	830960016	L91.003	1	DOPPLER S	145,188.01	16177	XP10	09/01/1995		60	0	SL	145,188.01	0.00	145,188.01
MIS	42740	EQUIP-MOVE	21696	830960016	L91.003	2	HEADBLOC	408.01			09/01/1995		120	0	SL	408.01	0.00	408.01
MIS	42740	EQUIP-MOVE	21700	830960016	L91.003	2	APRON RA(	250.73		521300	09/01/1995		120	0	SL	250.73	0.00	250.73
MIS	42740	EQUIP-MOVE	21701	830960016	L91.003	1	WARMER,(	177.52		911620	09/01/1995		120	0	SL	177.52	0.00	177.52
MIS	42740	EQUIP-MOVE	21702	830960016	L91.003	1	IMMOBILIZ	2,020.57		206501	09/01/1995		120	0	SL	2,020.57	0.00	2,020.57
MIS	42740	EQUIP-MOVE	21703	830960016	L91.003	9	CART, FILM	2,761.55		110401	09/01/1995		120	0	SL	2,761.55	0.00	2,761.55
MIS	42740	EQUIP-MOVE	21704	830960016	L91.003	1	CRADLE, IN	361.85		200707	09/01/1995		120	0	SL	361.85	0.00	361.85
MIS	42740	EQUIP-MOVE	21705	830960016	L91.003	3	CART, 3 SH	299.67		227901	09/01/1995		120	0	SL	299.67	0.00	299.67
MIS	42740	EQUIP-MOVE	21706	830960016	L91.003	1	DICTATION	35,901.01			09/01/1995		60	0	SL	35,901.01	0.00	35,901.01
MIS	42740	EQUIP-MOVE	21708	830960016	L91.003	5	BAR CODE	2,510.45		2265	09/01/1995		60	0	SL	2,510.45	0.00	2,510.45
MIS	42740	EQUIP-MOVE	21709	830960016	L91.003	9	PRINT DRI\	4,105.27		0046-2	09/01/1995		60	0	SL	4,105.27	0.00	4,105.27
MIS	42740	EQUIP-MOVE	21710	830960016	L91.003	1	TABLE, STI	4,185.67			09/01/1995		180	0	SL	4,185.67	0.00	4,185.67
MIS	42740	EQUIP-MOVE	21711	830960016	L91.003	2	TRUCK, LIN	2,601.04		CLTH2460(	09/01/1995		120	0	SL	2,601.04	0.00	2,601.04
MIS	42740	EQUIP-MOVE	21712	830960016	L91.003	1	MISC SMAI	175.33			09/01/1995		60	0	SL	175.33	0.00	175.33
MIS	42740	EQUIP-MOVE	21713	830960016	L91.003	2	BP DEVICE,	199.23			09/01/1995		72	0	SL	199.23	0.00	199.23
MIS	42740	EQUIP-MOVE	21714	830960016	L91.003	1	STRETCHEI	2,500.66			09/01/1995		120	0	SL	2,500.66	0.00	2,500.66
MIS	42740	EQUIP-MOVE	21715	830960016	L91.003	2	STOOL, EX/	307.53			09/01/1995		120	0	SL	307.53	0.00	307.53
MIS	42740	EQUIP-MOVE	21716	830960016	L91.003	1	COMPRESS	768.78			09/01/1995		120	0	SL	768.78	0.00	768.78

MIS	42740	EQUIP-MOVE	21717	830960016	L91.003	3	STEP STOO	236.96			09/01/1995	120	0	SL	236.96	0.00	236.96
MIS	42740	EQUIP-MOVE	21718	830960016	L91.003	1	CART, EME	1,206.55			09/01/1995	120	0	SL	1,206.55	0.00	1,206.55
MIS	42740	EQUIP-MOVE	21719	830960016	L91.003	1	LAMP, GIR	134.72			09/01/1995	120	0	SL	134.72	0.00	134.72
MIS	42740	EQUIP-MOVE	21720	830960016	L91.003	1	RESUSITAT	109.88			09/01/1995	120	0	SL	109.88	0.00	109.88
MIS	42740	EQUIP-MOVE	21721	830960016	L91.003	1	OXIMETER,	930.82			09/01/1995	120	0	SL	930.82	0.00	930.82
MIS	42740	EQUIP-MOVE	21722	830960016	L91.003	1	DEFIBRILLA	5,986.86		MEDIC-5	09/01/1995	60	0	SL	5,986.86	0.00	5,986.86
MIS	42740	EQUIP-MO COMPUTEI	21723	830960016	L91.003	1	COMPUTEI	345.12	232962Z	6321001	09/01/1995	60	0	SL	345.12	0.00	345.12
MIS	42740	EQUIP-MOVE	21724	830960016	L91.003	1	COMPUTEI	2,542.95			09/01/1995	60	0	SL	2,542.95	0.00	2,542.95
MIS	42740	EQUIP-MO FURNITURI	21725	830960016	L91.003	1	FURNITURI	106,832.47			09/01/1995	120	0	SL	106,832.47	0.00	106,832.47
MIS	42740	EQUIP-MOVE	21726	830960016	L91.003	1	FAX MACH	900.54	9724	0X3	09/01/1995	36	0	SL	900.54	0.00	900.54
MIS	42740	EQUIP-MOVE	21727	830960016	L91.003	1	FAX MACH	900.54	9718	0X3	09/01/1995	36	0	SL	900.54	0.00	900.54
MIS	42740	EQUIP-MOVE	21728	830960016	L91.003	1	ACCESSORI	594.51			09/01/1995	60	0	SL	594.51	0.00	594.51
MIS	42740	EQUIP-MOVE	21729	830960016	L91.003	1	TAPESTRY	309.91			09/01/1995	120	0	SL	309.91	0.00	309.91
MIS	42740	EQUIP-MOVE	21730	830960016	L91.003	1	STEEL SHEI	31,471.75			09/01/1995	240	0	SL	31,471.75	0.00	31,471.75
MIS	42740	EQUIP-MOVE	21731	830960016	L91.003	2	TRUCKS, BI	697.01			09/01/1995	120	0	SL	697.01	0.00	697.01
MIS	42740	EQUIP-MOVE	21732	830960016	L91.003	50	TRASH CAN	468.65			09/01/1995	60	0	SL	468.65	0.00	468.65
MIS	42740	EQUIP-MOVE	21733	830960016	L91.003	20	TOILET TIS	414.55			09/01/1995	60	0	SL	414.55	0.00	414.55
MIS	42740	EQUIP-MOVE	21734	830960016	L91.003	1	TABLE, COI	20,510.69			09/01/1995	180	0	SL	20,510.69	0.00	20,510.69
MIS	42740	EQUIP-MOVE	21735	830960016	L91.003	1	BOOKCASE	18,111.50			09/01/1995	180	0	SL	18,111.50	0.00	18,111.50
MIS	42740	EQUIP-MOVE	21736	830960016294		1	MULTILOD	61,920.00	6123	70U	09/01/1995	60	0	SL	61,920.00	0.00	61,920.00
MIS	42740	EQUIP-MOVE	21737	830960016295		1	MULTILOA	55,930.00	2259	300	09/01/1995	60	0	SL	55,930.00	0.00	55,930.00
MIS	42740	EQUIP-MOVE	21738	830960016296		1	FILM PROC	13,300.00		180LP	09/01/1995	60	0	SL	13,300.00	0.00	13,300.00
MIS	42740	EQUIP-MOVE	21739	830960016297		1	FILM PROC	20,900.00			09/01/1995	60	0	SL	20,900.00	0.00	20,900.00
MIS	42740	EQUIP-MOVE	21740	830960016298		1	PRINTER,LA	134,720.00	K3652590	2180	09/01/1995	60	0	SL	134,720.00	0.00	134,720.00
MIS	42740	EQUIP-MOVE	21741	830960016299		1	PRINTER,LA	59,185.00	K365371	XLP	09/01/1995	60	0	SL	59,185.00	0.00	59,185.00
MIS	42740	EQUIP-MOVE	21742	830960016300		1	FILM FEEDI	3,357.00	272	XML300	09/01/1995	60	0	SL	3,357.00	0.00	3,357.00
MIS	42740	EQUIP-MOVE	21743	830960016456		1	COPIER	2,294.90			04/01/1995	60	0	SL	2,294.90	0.00	2,294.90
MIS	42740	EQUIP-MOVE	21744	830960016458		1	DICTATION	6,864.92			05/01/1995	60	0	SL	6,864.92	0.00	6,864.92
MIS	42740	EQUIP-MOVE	21745	830960016459		1	PAGERS	1,843.20			05/01/1995	36	0	SL	1,843.20	0.00	1,843.20
MIS	42740	EQUIP-MOVE	21746	830960016460		1	PAGERS	556.20			06/01/1995	36	0	SL	556.20	0.00	556.20
MIS	42740	EQUIP-MOVE	21747	830960016461		1	TV/VCR CO	392.19			06/01/1995	60	0	SL	392.19	0.00	392.19
MIS	42740	EQUIP-MO COMPUTEI	21748	830960016462		1	TYPEWRITE	799.24			09/01/1995	60	0	SL	799.24	0.00	799.24
MIS	42740	EQUIP-MOVE	21749	830960016463		1	TV/VCR CO	529.94			09/01/1995	60	0	SL	529.94	0.00	529.94
MIS	42740	EQUIP-MOVE	21750	830960016464		1	REFRIGERA	581.60			09/01/1995	120	0	SL	581.60	0.00	581.60
MIS	42740	EQUIP-MOVE	21751	830960016465		1	MAMMOG	4,019.26			06/01/1995	60	0	SL	4,019.26	0.00	4,019.26
MIS	42740	EQUIP-MOVE	21752	830960016466		1	COMPRESS	138.15			06/01/1995	60	0	SL	138.15	0.00	138.15
MIS	42740	EQUIP-MOVE	21753	830960016467		1	X-RAY CASS	11,827.42			06/01/1995	60	0	SL	11,827.42	0.00	11,827.42
MIS	42740	EQUIP-MOVE	21755	830960017534		2	LEA INTERN	5,147.76			05/01/1996	60	0	SL	5,147.76	0.00	5,147.76
MIS	42740	EQUIP-MO COMPUTEI	21757	830960017560		1	COMPUTEI	598.90	115127	402606A	06/01/1996	60	0	SL	598.90	0.00	598.90
MIS	42740	EQUIP-MOVE	21758	830960017561		1	COMPUTEI	1,081.20	043617	1483	06/01/1996	36	0	SL	1,081.20	0.00	1,081.20
MIS	42740	EQUIP-MOVE	21759	830960017562		1	COMPUTEI	1,081.20	044063	1483	06/01/1996	36	0	SL	1,081.20	0.00	1,081.20
MIS	42740	EQUIP-MOVE	21760	830960017563		1	CAP LEASE	24,245.04			06/01/1996	60	0	SL	24,245.04	0.00	24,245.04
MIS	42740	EQUIP-MOVE	21761	830960017719		2	AXIS NPS-6	910.00		NPS-632E	08/01/1996	60	0	SL	910.00	0.00	910.00
MIS	42740	EQUIP-MOVE	21762	830960017720		1	AQUARIUN	2,000.00			08/01/1996	60	0	SL	2,000.00	0.00	2,000.00
MIS	42740	EQUIP-MOVE	21763	830960018036		1	TABLE, TRE	4,730.25		E8375F	09/01/1996	180	0	SL	4,730.25	0.00	4,730.25
MIS	42740	EQUIP-MOVE	21764	830960018200		5	CHAIRS, TR	758.41		CV251	01/01/1997	144	0	SL	758.41	0.00	758.41
MIS	42740	EQUIP-MOVE	21765	830960018201		5	CHAIRS, TR	723.40		TR352	01/01/1997	144	0	SL	723.40	0.00	723.40
MIS	42740	EQUIP-MOVE	21766	830960018202		1	IMAGING S	60,000.00		128XP	05/01/1997	36	0	SL	60,000.00	0.00	60,000.00
MIS	42740	EQUIP-MO COMPUTEI	21767	830960019076		1	COMPUTEI	237.31	19172309	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21768	830960019077		1	COMPUTEI	237.31	19172408	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21769	830960019078		1	COMPUTEI	237.31	19172309	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21770	830960019079		1	COMPUTEI	237.31	19172309	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21771	830960019080		1	COMPUTEI	237.31	19172309	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21772	830960019081		1	COMPUTEI	237.31	19172309	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21773	830960019082		1	COMPUTEI	237.31	19172408	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21774	830960019083		1	COMPUTEI	237.31	19172309	VL400	08/01/1997	60	0	SL	237.31	0.00	237.31
MIS	42740	EQUIP-MO COMPUTEI	21775	830960019084		1	COMPUTEI	4,573.92	97073000	73111	08/01/1997	60	0	SL	4,573.92	0.00	4,573.92
MIS	42740	EQUIP-MO COMPUTEI	21776	830960019085		1	COMPUTEI	1,397.08	1145440	43J72000	08/01/1997	60	0	SL	1,397.08	0.00	1,397.08
MIS	42740	EQUIP-MO COMPUTEI	21777	830960019086		1	COMPUTEI	1,397.08	1145451	43J72000	08/01/1997	60	0	SL	1,397.08	0.00	1,397.08

MIS	42740	EQUIP-MO COMPUTEI	21779	830960019088	1	COMPUTEI	1,397.08	1145386	43J72000	08/01/1997	60	0	SL	1,397.08	0.00	1,397.08
MIS	42740	EQUIP-MO COMPUTEI	21780	830960019089	1	COMPUTEI	1,989.80	23MPFZ5	628269U	08/01/1997	60	0	SL	1,989.80	0.00	1,989.80
MIS	42740	EQUIP-MO COMPUTEI	21781	830960019090	1	COMPUTEI	1,989.80	23MPFV1	628269U	08/01/1997	60	0	SL	1,989.80	0.00	1,989.80
MIS	42740	EQUIP-MO COMPUTEI	21783	830960019092	1	COMPUTEI	1,989.80	23MPGH1	628269U	08/01/1997	60	0	SL	1,989.80	0.00	1,989.80
MIS	42740	EQUIP-MO COMPUTEI	21784	830960019093	1	COMPUTEI	1,989.80	23MPGM2	628269U	08/01/1997	60	0	SL	1,989.80	0.00	1,989.80
MIS	42740	EQUIP-MO COMPUTEI	21785	830960019094	1	COMPUTEI	1,989.80	23MPGM5	628269U	08/01/1997	60	0	SL	1,989.80	0.00	1,989.80
MIS	42740	EQUIP-MO COMPUTEI	21786	830960019095	1	COMPUTEI	1,989.80	23MPGX5	628269U	08/01/1997	60	0	SL	1,989.80	0.00	1,989.80
MIS	42740	EQUIP-MOVE	21788	830960019106	1	OFFICE FUI	15,415.02			10/01/1997	96	0	SL	15,415.02	0.00	15,415.02
MIS	42740	EQUIP-MOVE	21790	830960019108	3	DICTATING	765.54			10/01/1997	36	0	SL	765.54	0.00	765.54
MIS	42740	EQUIP-MOVE	21791	830960019109	1	COMPUTEI	2,248.76			10/01/1997	24	0	SL	2,248.76	0.00	2,248.76
MIS	42740	EQUIP-MOVE	21792	830960019110	1	DIASONICS	17,908.61			10/01/1997	36	0	SL	17,908.61	0.00	17,908.61
MIS	42740	EQUIP-MOVE	21793	830960019111	1	PHONE SYS	2,348.60			10/01/1997	36	0	SL	2,348.60	0.00	2,348.60
MIS	42740	EQUIP-MOVE	21794	830960019112	2	ILLUMINAT	1,122.70			10/01/1997	36	0	SL	1,122.70	0.00	1,122.70
MIS	42740	EQUIP-MOVE	21795	830960019113	4	CASSETTES	177.79			10/01/1997	36	0	SL	177.79	0.00	177.79
MIS	42740	EQUIP-MOVE	21796	830960019114	3	TYPEWRITE	493.59			10/01/1997	36	0	SL	493.59	0.00	493.59
MIS	42740	EQUIP-MOVE	21797	830960019116	1	FIRE EXTIN	40.22			10/01/1997	36	0	SL	40.22	0.00	40.22
MIS	42740	EQUIP-MOVE	21798	830960019117	1	CALCULAT(	60.01			10/01/1997	36	0	SL	60.01	0.00	60.01
MIS	42740	EQUIP-MOVE	21799	830960019118	1	FILM FILE S	4,125.91			10/01/1997	60	0	SL	4,125.91	0.00	4,125.91
MIS	42740	EQUIP-MOVE	21800	830960019119	1	ILLUMINAT	731.15			10/01/1997	36	0	SL	731.15	0.00	731.15
MIS	42740	EQUIP-MOVE	21801	830960019120	1	THICK TFO/	77.93			10/01/1997	36	0	SL	77.93	0.00	77.93
MIS	42740	EQUIP-MOVE	21802	830960019121	1	TIMECLOCI	111.66			10/01/1997	36	0	SL	111.66	0.00	111.66
MIS	42740	EQUIP-MOVE	21804	830960019123	1	ARTWORK	457.69			10/01/1997	36	0	SL	457.69	0.00	457.69
MIS	42740	EQUIP-MOVE	21806	830960019125	1	FILM BIN	52.34			10/01/1997	36	0	SL	52.34	0.00	52.34
MIS	42740	EQUIP-MOVE	21807	830960019126	1	KEYBOARD	72.92			10/01/1997	36	0	SL	72.92	0.00	72.92
MIS	42740	EQUIP-MOVE	21808	830960019128	1	WASHER/D	631.76			10/01/1997	36	0	SL	631.76	0.00	631.76
MIS	42740	EQUIP-MOVE	21809	830960019129	1	TV VIDEO	239.29			10/01/1997	36	0	SL	239.29	0.00	239.29
MIS	42740	EQUIP-MOVE	21810	830960019130	1	LATERAL C/	28.64			10/01/1997	36	0	SL	28.64	0.00	28.64
MIS	42740	EQUIP-MOVE	21811	830960019131	1	TELEPHON	52.70			10/01/1997	36	0	SL	52.70	0.00	52.70
MIS	42740	EQUIP-MOVE	21812	830960019132	5	CASSETTES	321.99			10/01/1997	36	0	SL	321.99	0.00	321.99
MIS	42740	EQUIP-MOVE	21813	830960019133	1	CENTER BL	42.18			10/01/1997	36	0	SL	42.18	0.00	42.18
MIS	42740	EQUIP-MOVE	21814	830960019134	1	X-RAY TUB	2,625.13			10/01/1997	36	0	SL	2,625.13	0.00	2,625.13
MIS	42740	EQUIP-MOVE	21815	830960019135	1	COMPRESS	141.44			10/01/1997	36	0	SL	141.44	0.00	141.44
MIS	42740	EQUIP-MOVE	21816	830960019136	1	GRID	268.50			10/01/1997	36	0	SL	268.50	0.00	268.50
MIS	42740	EQUIP-MOVE	21817	830960019137	1	MAMMOG	99.87			10/01/1997	36	0	SL	99.87	0.00	99.87
MIS	42740	EQUIP-MOVE	21818	830960019138	11	X-RAY FILE	546.10			10/01/1997	36	0	SL	546.10	0.00	546.10
MIS	42740	EQUIP-MOVE	21819	830960019139	12	CERAMIC H	75.73			10/01/1997	36	0	SL	75.73	0.00	75.73
MIS	42740	EQUIP-MOVE	21820	830960019140	1	FAX MACH	318.17			10/01/1997	36	0	SL	318.17	0.00	318.17
MIS	42740	EQUIP-MOVE	21821	830960019141	1	MINOLTA (	1,785.77			10/01/1997	36	0	SL	1,785.77	0.00	1,785.77
MIS	42740	EQUIP-MOVE	21822	830960019142	1	MOBILE FII	79.23			10/01/1997	48	0	SL	79.23	0.00	79.23
MIS	42740	EQUIP-MOVE	21823	830960019143	1	FILE CABIN	232.72			10/01/1997	132	0	SL	232.72	0.00	232.72
MIS	42740	EQUIP-MOVE	21824	830960019144	1	METAL SHE	98.60			10/01/1997	132	0	SL	98.60	0.00	98.60
MIS	42740	EQUIP-MOVE	21827	830960019147	1	MAMMOG	16,290.89			10/01/1997	36	0	SL	16,290.89	0.00	16,290.89
MIS	42740	EQUIP-MOVE	21829	830960019149	12	CARTS	62.40			10/01/1997	84	0	SL	62.40	0.00	62.40
MIS	42740	EQUIP-MOVE	21830	830960019150	1	CPU	500.73			10/01/1997	48	0	SL	500.73	0.00	500.73
MIS	42740	EQUIP-MOVE	21831	830960019151	1	M35A PRO	3,061.30			10/01/1997	48	0	SL	3,061.30	0.00	3,061.30
MIS	42740	EQUIP-MOVE	21832	830960019153	1	MOBILE FII	1,227.64			10/01/1997	144	0	SL	1,227.64	0.00	1,227.64
MIS	42740	EQUIP-MOVE	21833	830960019154	1	MICROWA'	59.09			10/01/1997	36	0	SL	59.09	0.00	59.09
MIS	42740	EQUIP-MOVE	21834	830960019155	1	STEEL SHEI	839.57			10/01/1997	156	0	SL	839.57	0.00	839.57
MIS	42740	EQUIP-MOVE	21836	830960019157	12	X-RAY MAT	133.43			10/01/1997	96	0	SL	133.43	0.00	133.43
MIS	42740	EQUIP-MOVE	21839	830960019160	1	PRINTER	449.40			10/01/1997	48	0	SL	449.40	0.00	449.40
MIS	42740	EQUIP-MOVE	21841	830960019780	6	BAR CODE	2,904.00		WELCH ALI	10/01/1997	60	0	SL	2,904.00	0.00	2,904.00
MIS	42740	EQUIP-MOVE	21842	830960020001	2	SHELVING	979.02			08/01/1998	180	0	SL	979.02	0.00	979.02
MIS	42740	EQUIP-MOVE	21843	830960020002	1	CONDUIT A	603.72			08/01/1998	180	0	SL	603.72	0.00	603.72
MIS	42740	EQUIP-MOVE	21845	830960020004	1	EDISETTE P	340.28		P-160	08/01/1998	60	0	SL	340.28	0.00	340.28
MIS	42740	EQUIP-MOVE	21846	830960020005	1	XRAY EQUI	5,869.74			08/01/1998	60	0	SL	5,869.74	0.00	5,869.74
MIS	42740	EQUIP-MOVE	21847	830960020006	1	CART	493.93			08/01/1998	120	0	SL	493.93	0.00	493.93
MIS	42740	EQUIP-MO COMPUTEI	21848	830960020007	1	COMPUTEI	1,391.96	90A5YN2	628275U	07/01/1998	60	0	SL	1,391.96	0.00	1,391.96
MIS	42740	EQUIP-MO COMPUTEI	21849	830960020008	1	COMPUTEI	487.60	10581900(	CRD-8320E	07/01/1998	60	0	SL	487.60	0.00	487.60
MIS	42740	EQUIP-MOVE	21850	830960060013	1	WIRING FC	1,503.66			09/01/1998	180	0	SL	1,503.66	0.00	1,503.66

MIS	42740	EQUIP-MOVE	21851	830960080011		1 COMPUTEI	291.48		CJ5700	09/01/1998		60	0	SL	291.48	0.00	291.48
MIS	42740	EQUIP-MOVE	21852	830960080012		1 MAMMO F	602.08		NUC18 22(	09/01/1998		60	0	SL	602.08	0.00	602.08
MIS	42740	EQUIP-MOVE	21853	830960080014		1 COMPUTEI	1,322.88	11MZ2352	43J1200	09/01/1998		60	0	SL	1,322.88	0.00	1,322.88
MIS	42740	EQUIP-MO FURNITURI	21854	830960080015		1 CHAIR W/ /	405.60		4535331V	07/01/1998		144	0	SL	405.60	0.00	405.60
MIS	42740	EQUIP-MOVE	21855	830960080016		1 XRAY EQUI	6,940.65		33/100	08/01/1998		60	0	SL	6,940.65	0.00	6,940.65
MIS	42740	EQUIP-MO COMPUTEI	21856	830960300505		1 COMPUTEI	1,258.00	U23WAW\	628275U	05/01/1998		60	0	SL	1,258.00	0.00	1,258.00
MIS	42740	EQUIP-MO COMPUTEI	21857	830960300506		1 COMPUTEI	1,306.00	U23WAW\	628275U	05/01/1998		60	0	SL	1,306.00	0.00	1,306.00
MIS	42740	EQUIP-MO COMPUTEI	21858	830960300507		1 COMPUTEI	1,306.00	U23WAWF	628275U	05/01/1998		60	0	SL	1,306.00	0.00	1,306.00
MIS	42740	EQUIP-MO COMPUTEI	21859	830960300508		1 COMPUTEI	1,306.00	U23YRCL3	628275U	05/01/1998		60	0	SL	1,306.00	0.00	1,306.00
MIS	42740	EQUIP-MO COMPUTEI	21860	830960300509		1 COMPUTEI	1,306.00	U23YRCL4	628275U	05/01/1998		60	0	SL	1,306.00	0.00	1,306.00
MIS	42740	EQUIP-MO COMPUTEI	21861	830960300510		1 MONITOR:	442.62	S19181005	XA1451Z01	05/01/1998		60	0	SL	442.62	0.00	442.62
MIS	42740	EQUIP-MO COMPUTEI	21862	830960300511		1 MONITOR:	460.00	S0O58110!	XA1769S01	05/01/1998		60	0	SL	460.00	0.00	460.00
MIS	42740	EQUIP-MO COMPUTEI	21863	830960300512		1 MONITOR:	460.00	S0O58110!	XA1769S01	05/01/1998		60	0	SL	460.00	0.00	460.00
MIS	42740	EQUIP-MO COMPUTEI	21864	830960300513		1 MONITOR:	460.00	S0O58110!	XA1769S01	05/01/1998		60	0	SL	460.00	0.00	460.00
MIS	42740	EQUIP-MO FURNITURI	21866	830960300516		5 CHAIR: GU	1,363.85		S-1205	06/01/1998		180	0	SL	1,363.85	0.00	1,363.85
MIS	42740	EQUIP-MO FURNITURI	21867	830960300517		1 STOOL: STI	483.85		4537500	06/01/1998		120	0	SL	483.85	0.00	483.85
MIS	42740	EQUIP-MO FURNITURI	21868	830960300518		6 DESK: 1 PE	4,000.71		9059B	06/01/1998		240	0	SL	4,000.71	133.36	4,000.71
MIS	42740	EQUIP-MO FURNITURI	21869	830960300519		6 CHAIR: STD	2,411.73		4535531	06/01/1998		180	0	SL	2,411.73	0.00	2,411.73
MIS	42740	EQUIP-MO FURNITURI	21870	830960300520		3 PANEL; TA(	1,133.07		MPTAM65	06/01/1998		180	0	SL	1,133.07	0.00	1,133.07
MIS	42740	EQUIP-MO FURNITURI	21871	830960300521		3 BRACKET P	22.29		PAB6	06/01/1998		120	0	SL	22.29	0.00	22.29
MIS	42740	EQUIP-MO FURNITURI	21872	830960300522		6 PALM REST	200.88		CPRF	06/01/1998		120	0	SL	200.88	0.00	200.88
MIS	42740	EQUIP-MO COMPUTEI	21873	830960400506		1 MONITOR:	243.00	S19181100	XA1451Z01	05/01/1998		60	0	SL	243.00	0.00	243.00
MIS	42740	EQUIP-MO CLINEQUIP	39806		21740	1 MOTOR. VI	470.50			07/21/1999		60	0	SL	470.50	0.00	470.50
MIS	42740	EQUIP-MOVE	39807		21740	1 ULTRASOU	184,148.50	84508022		07/21/1998	ACUSON	60	0	SL	184,148.50	0.00	184,148.50
MIS	42740	EQUIP-MOVE	39810		21740	2 LANIER TR/	17,096.11			07/21/1999	LANIER	60	0	SL	17,096.11	0.00	17,096.11
MIS	42740	EQUIP-MO COMPUTEI	39811		21740	1 HP LASERJI	1,050.46	USBB0147	C-4172A PT	07/21/1999		60	0	SL	1,050.46	0.00	1,050.46
MIS	42740	EQUIP-MOVE	39813		21740	1 COMPONE	12,849.40			07/21/1999		60	0	SL	12,849.40	0.00	12,849.40
MIS	42740	EQUIP-MOVE	40886		21740	1 STIRRUPS,I	775.00			09/30/1999	CONE INST	180	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	40886		21740	1 ULTRASOU	3,570.00			09/30/1999	CONE INST	180	0	SL	4,345.00	0.00	4,345.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 FREIGHT,LA	862.87		LAWSINTE	12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 CHAIR-PNE	598.08		LAWSINTE	12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 DRAWER U	1,348.20		LAWSINTE	12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 BOOKCASE	939.96		LAWSINTE	12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 DRAWER U	396.90		LAWSINTE	12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 DESK-OAK	4,431.42		LAWSINTE	12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41091		21740	1 RELOCATIN	1,286.18			12/20/1999	OFFICE EN	144	0	SL	9,863.61	0.00	9,863.61
MIS	42740	EQUIP-MO COMPUTEI	41146			1 PENTIUM I	1,444.77		T500 MHZ	12/01/1999		60	0	SL	1,444.77	0.00	1,444.77
MIS	42740	EQUIP-MO FURNITURI	41298			1 FILE CABIN	1,258.09			02/24/2000	BLUE RIDG	144	0	SL	1,258.09	0.00	1,258.09
MIS	42740	EQUIP-MO CLINEQUIP	41299			1 XRAY FILM	1,050.04			02/24/2000	BLUE RIDG	96	0	SL	1,050.04	0.00	1,050.04
MIS	42740	EQUIP-MO FURNITURI	41305			5 ERGONOM	1,000.00			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			2 STOOL-LOV	938.88			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			2 STOOK-HIG	938.88			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			1 LABOR,REL	974.10			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			2 FOOT STAE	84.48			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			1 DESK,1PED	764.16			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			1 DESK,1PED	664.80			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			4 CHAIR-GUE	485.76			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			2 CHAIR-DES	824.64			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			3 ARTICULAT	562.02			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			1 PRINTER ST	298.00			02/29/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			7 CHAIR,OPN	2,966.88		STEELCASE	02/29/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			2 RETURN, M	650.88		STEELCASE	02/29/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			2 RETURN,M	1,182.72		STEELCASE	02/29/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			1 FILE-LAT,IN	372.96		STEELCASE	02/29/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41305			5 KEYBOARD	1,000.00			02/29/2000	OFFICE EN	144	0	SL	13,709.16	0.00	13,709.16
MIS	42740	EQUIP-MO CLINEQUIP	41308			1 FILMVIEW	769.80			02/29/2000	MARCONI	60	0	SL	769.80	0.00	769.80
MIS	42740	EQUIP-MO CLINEQUIP	41309			1 MAMMO S	675.85		ACR-500	02/29/2000	BLUE RIDG	60	0	SL	675.85	0.00	675.85
MIS	42740	EQUIP-MO FURNITURI	41744			1 STORAGE (	667.80			04/26/2000	AMERICAN	144	0	SL	667.80	0.00	667.80
MIS	42740	EQUIP-MO CLINEQUIP	41746			1 FILMVIEW	785.77			04/26/2000	MARCONI I	60	0	SL	785.77	0.00	785.77

MIS	42740	EQUIP-MOVE	41747	1	VOICEWRI	3,602.40			04/26/2000	LANIER	60	0	SL	3,602.40	0.00	3,602.40
MIS	42740	EQUIP-MO CLINEQUIP	41749	1	SCALE GRE	2,564.16	802260-10	LE PRECISI(	04/26/2000	GAMMEX	60	0	SL	2,564.16	0.00	2,564.16
MIS	42740	EQUIP-MO CLINEQUIP	41750	1	DIG MAMM	564.51			02/26/2000	GAMMEX	60	0	SL	564.51	0.00	564.51
MIS	42740	EQUIP-MOVE	41751	1	PROJECTOI	1,081.34	LWBTA9GC	SCOUT	12/30/1999	LIGHTWAR	30	0	SL	1,081.34	0.00	1,081.34
MIS	42740	EQUIP-MO COMPUTEI	41752	1	COMPUTEI	1,419.34			04/26/2000	DELL	60	0	SL	1,419.34	0.00	1,419.34
MIS	42740	EQUIP-MO COMPUTEI	41753	4	COMPUTEI	5,779.13		PENTIUM I	04/26/2000	DELL	60	0	SL	5,779.13	0.00	5,779.13
MIS	42740	EQUIP-MO FURNITURI	41780	1	ADDIT.SALI	36.77			11/14/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	41780	1	CHAIR,ADJ	612.90			05/18/2000	OFFICE EN	144	0	SL	649.67	0.00	649.67
MIS	42740	EQUIP-MO FURNITURI	41786	1	PANEL WA	175.55			05/18/2000	OFFICE EN	144	0	SL	175.55	0.00	175.55
MIS	42740	EQUIP-MO FURNITURI	43964	20	WOOD CH/	8,975.33			08/17/2000	BD INTERI	144	0	SL	8,975.33	0.00	8,975.33
MIS	42740	EQUIP-MO FURNITURI	43965	1	LOVESEAT	732.00			08/17/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	43965	4	BINDING F	280.00			08/17/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	43965	1	SOFA UPH(	688.80			08/17/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	43965	2	CHAIRS RE	633.12			08/17/2000		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	43965	2	LOVESEATS	1,052.80			08/17/2000	BD INTERI	144	0	SL	3,386.72	0.00	3,386.72
MIS	42740	EQUIP-MO FURNITURI	43966	2	CHAIR-OPN	857.84			08/17/2000	OFFICE EN	144	0	SL	857.84	0.00	857.84
MIS	42740	EQUIP-MO COMPUTEI	43973	1	LASER PRIN	1,026.25		RICHO 20P	08/17/2000	PCWEB CO	60	0	SL	1,026.25	0.00	1,026.25
MIS	42740	EQUIP-MO CLINEQUIP	43974	2	COLLAPSIB	990.00			08/17/2000	AMERICAN	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	43974	1	MULTISCAI	7,191.33	595126,795655		08/17/2000	AMERICAN	60	0	SL	8,181.33	0.00	8,181.33
MIS	42740	EQUIP-MO COMPUTEI	43975	1	PRINTER,C	9,403.26			08/17/2000	ACUSON	60	0	SL	9,403.26	0.00	9,403.26
MIS	42740	EQUIP-MO COMPUTEI	43976	1	PRINTER,C	9,402.20			08/17/2000	ACUSON	60	0	SL	9,402.20	0.00	9,402.20
MIS	42740	EQUIP-MO COMPUTEI	43977	1	PRINTER,C	9,403.26			08/17/2000	ACUSON	60	0	SL	9,403.26	0.00	9,403.26
MIS	42740	EQUIP-MO COMPUTEI	43978	1	PRINTER, C	9,403.26			08/17/2000	ACUSON	60	0	SL	9,403.26	0.00	9,403.26
MIS	42740	EQUIP-MO FURNITURI	43979	8	CABINET,FI	3,960.55			08/17/2000	BLUE RIDG	144	0	SL	3,960.55	0.00	3,960.55
MIS	42740	EQUIP-MO FURNITURI	43981	2	BRACKETS/	1,245.21			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	43981	2	SHELF W/L	238.28			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	43981	2	STORAGE E	1,721.32			08/17/2000	OFFICE EN	144	0	SL	3,204.81	0.00	3,204.81
MIS	42740	EQUIP-MO FURNITURI	44251	1	FILE,LAT 42	529.99			09/18/2000	HOME DEP	144	0	SL	529.99	0.00	529.99
MIS	42740	EQUIP-MO FURNITURI	44252	2	WALL MOU	201.23			09/18/2000	AVL OFFIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44252	2	TASK SWIV	209.80			09/18/2000	AVL OFFIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44252	2	CONNECTO	20.00			09/18/2000	AVL OFFIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44252	4	PANEL 61X	752.00			09/18/2000	AVL OFFIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44252	2	ARM KIT,T-	45.80			09/18/2000	AVL OFFIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44252	6	CHAIR,GUE	581.70			09/18/2000	AVL OFFIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44252	4	DEKS,SGL F	1,245.80			09/18/2000	AVL OFFIC	144	0	SL	3,056.33	0.00	3,056.33
MIS	42740	EQUIP-MO FURNITURI	44253	4	UTILITY TA	508.59			09/18/2000	AVL OFFIC	144	0	SL	508.59	0.00	508.59
MIS	42740	EQUIP-MO COMPUTEI	44255	1	INSTALLIN(	213.00			09/18/2000	PCWE CON	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	44255	1	PCI ULGRA	62.81			09/18/2000	PCWE CON	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	44255	1	PCI ULGRA	62.81			09/18/2000	PCWE CON	60	0	SL	338.62	0.00	338.62
MIS	42740	EQUIP-MO COMPUTEI	44539	1	COMPUTEI	2,011.00	FK00M2D	IBM	11/14/2000		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	44539	1	COMPUTEI	2,011.00	FK00M0Z	IBM	11/14/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	44539	1	COMPUTEI	2,011.00	FK00LXL	IBM	11/14/2000		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	44539	1	COMPUTEI	2,011.00	FK008XL	IBM	11/14/2000	ELECT.OFF	60	0	SL	8,044.00	0.00	8,044.00
MIS	42740	EQUIP-MO FURNITURI	44541	1	CHAIR,ADJ.	514.00			11/14/2000	BD INTERI	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	44541	1	CHAIR,ADJ.	518.44			11/14/2000	BD INTERI	144	0	SL	1,032.44	0.00	1,032.44
MIS	42740	EQUIP-MO CLINEQUIP	44542	1	ULTRASOU	43,341.71			11/14/2000	GE MEDICA	60	0	SL	43,341.71	0.00	43,341.71
MIS	42740	EQUIP-MO COMPUTEI	44544	1	PRINTER	1,130.49			11/14/2000	PCWEB CO	60	0	SL	1,130.49	0.00	1,130.49
MIS	42740	EQUIP-MO FURNITURI	44598	82	XRAY CABI	36,810.62			11/17/2000	AMERICAN	144	0	SL	36,810.62	0.00	36,810.62
MIS	42740	EQUIP-MO FURNITURI	44849	1	CABINET/B	1,045.00			12/28/2000	SILVER CO	144	0	SL	1,045.00	0.00	1,045.00
MIS	42740	EQUIP-MO FURNITURI	44850	1	COUNTERT	228.08			12/28/2000	SIVLER CO	144	0	SL	228.08	0.00	228.08
MIS	42740	EQUIP-MO COMPUTEI	44855	1	DOCUWAR	1,590.00			12/28/2000	PATTERSOI	60	0	SL	1,590.00	0.00	1,590.00
MIS	42740	EQUIP-MO COMPUTEI	44856	1	INSTALLAT	200.00			12/28/2000	PATTERSOI	60	0	SL	200.00	0.00	200.00
MIS	42740	EQUIP-MOVE	44858	1	PHONE SYS	9,785.32			12/28/2000	BELLSOUTH	60	0	SL	9,785.32	0.00	9,785.32
MIS	42740	EQUIP-MOVE	44860	1	PHONE SYS	17,326.97			12/28/2000	BELLSOUTH	60	0	SL	17,326.97	0.00	17,326.97
MIS	42740	EQUIP-MOVE	44861	1	GEN.TELEP	24,463.31			12/28/2000	BELLSOUTH	60	0	SL	24,463.31	0.00	24,463.31
MIS	42740	EQUIP-MO COMPUTEI	44863	2	ETHERNET	7,127.39	JAB043982	CISCO 261(	12/28/2000		60	0	SL	7,127.39	0.00	7,127.39
MIS	42740	EQUIP-MO COMPUTEI	44864	1	CATALYST I	1,456.91	SFAB043T1	CATALYSTE	12/28/2000	MATRIX NE	60	0	SL	1,456.91	0.00	1,456.91
MIS	42740	EQUIP-MO COMPUTEI	44865	1	DOCUWAR	7,609.25			12/28/2000	PATTERSOI	60	0	SL	7,609.25	0.00	7,609.25
MIS	42740	EQUIP-MO COMPUTEI	44866	1	SCANNER	4,260.09		CANON DR	12/28/2000	PCWEB CO	60	0	SL	4,260.09	0.00	4,260.09

MIS	42740	EQUIP-MO FURNITURI	44869	1	CABINETS,S	3,014.18			12/28/2000	BLUE RIDG	144	0	SL	3,014.18	0.00	3,014.18
MIS	42740	EQUIP-MO FURNITURI	44870	1	CABINETS,S	3,960.55			12/28/2000	BLUE RIDG	144	0	SL	3,960.55	0.00	3,960.55
MIS	42740	EQUIP-MO FURNITURI	44871	3	CABINETS,S	1,534.58			12/28/2000	BLUE RIDG	144	0	SL	1,534.58	0.00	1,534.58
MIS	42740	EQUIP-MOVE	44872	1	VOICE/DAT	4,458.18			12/28/2000	TSA CHOIC	60	0	SL	4,458.18	0.00	4,458.18
MIS	42740	EQUIP-MOVE	44873	1	PHONE UP	840.00			12/28/2000	ACCT BREA	60	0	SL	840.00	0.00	840.00
MIS	42740	EQUIP-MO FURNITURI	44874	1	CABINETS,S	1,028.39			12/28/2000	BLUE RIDG	144	0	SL	1,028.39	0.00	1,028.39
MIS	42740	EQUIP-MOVE	45187	1	TELEPHON	3,068.00			02/12/2001	GL/FROM I	120	0	SL	3,068.00	0.00	3,068.00
MIS	42740	EQUIP-MOVE	45365	1	REMAINDE	11,024.00			12/17/2001	MARCONI I	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	45365	1	PROFILE C(	44,096.00			03/26/2001		60	0	SL	55,120.00	0.00	55,120.00
MIS	42740	EQUIP-MOVE	45367	1	RELOC/REI	15,000.00			03/26/2001	TRIONX	60	0	SL	15,000.00	0.00	15,000.00
MIS	42740	EQUIP-MOVE	45368	14	LEAD APRC	2,217.85			03/26/2001	BLUE RIDG	60	0	SL	2,217.85	0.00	2,217.85
MIS	42740	EQUIP-MO COMPUTEI	45371	1	SVCS & LAI	676.14			03/26/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	45371	1	NET VISTA	2,011.00	FK00R3W	IBM	03/26/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	45371	1	NET VISTA	2,011.00	FK00R3T	IBM	03/26/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	45371	1	NET VISTA	2,011.00	FK00748	IBM	03/26/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	45371	1	NET VISTA	2,011.00	FK002T8	IBM	03/26/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	45371	1	NET VISTA	2,011.00	FK005D2	IBM	03/26/2001	ELECT.OFF	60	0	SL	10,731.14	0.00	10,731.14
MIS	42740	EQUIP-MO CLINEQUIP	45484	6	XRAY FILE (	3,401.59			04/26/2001	BLUE RIDG	60	0	SL	3,401.59	0.00	3,401.59
MIS	42740	EQUIP-MOVE	45485	1	BARCODE F	1,190.00			04/26/2001	CERNER CC	60	0	SL	1,190.00	0.00	1,190.00
MIS	42740	EQUIP-MO COMPUTEI	45488	1	AXIS PRINT	590.30	00408C46(	540+	04/26/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	45488	1	OPTRA PRI	961.00	4183248		04/26/2001	ELECT.OFF	60	0	SL	1,551.30	0.00	1,551.30
MIS	42740	EQUIP-MOVE	45941	1	WIRING FC	823.38			06/12/2001	MTN TECH	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	45941	1	MAMMOG	117,698.50			06/12/2001	PENRAD	60	0	SL	118,521.88	0.00	118,521.88
MIS	42740	EQUIP-MO FURNITURI	45942	1	ADJUST.RE	288.30			07/14/2001	FROM AIC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	45942	4	CHAIRS,AR	769.90			06/12/2001	BD INTERI	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	45942	1	TABLE,38X	664.20			06/12/2001	BD INTERI	144	0	SL	1,722.40	0.00	1,722.40
MIS	42740	EQUIP-MO FURNITURI	45945	1	LABOR/MC	86.13			06/12/2001	YOUNG OF	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	45945	1	CHAIR,TAS	430.62			06/12/2001	YOUNG OF	144	0	SL	516.75	0.00	516.75
MIS	42740	EQUIP-MO FURNITURI	45947	1	DESK,RT PE	434.07			06/12/2001	YOUNG OF	144	0	SL	434.07	0.00	434.07
MIS	42740	EQUIP-MO FURNITURI	45948	1	LABOR/MC	217.03			06/12/2001	YOUNG OF	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	45948	1	DESK,RT PE	217.04			06/12/2001	YOUNG OF	144	0	SL	434.07	0.00	434.07
MIS	42740	EQUIP-MO FURNITURI	45949	1	CHAIR,GUE	855.74			06/12/2001	YOUNG OF	144	0	SL	855.74	0.00	855.74
MIS	42740	EQUIP-MO FURNITURI	45950	1	WORKSTAT	843.76			06/12/2001	YOUNG OF	144	0	SL	843.76	0.00	843.76
MIS	42740	EQUIP-MO FURNITURI	45952	2	TABLES,CO	343.44			06/12/2001	YOUNG OF	144	0	SL	343.44	0.00	343.44
MIS	42740	EQUIP-MO FURNITURI	45953	1	CHAIR,BLD	520.79			06/12/2001	GEN MEDI(	144	0	SL	520.79	0.00	520.79
MIS	42740	EQUIP-MOVE	46199	2	MAMMO F	1,099.47			07/14/2001	BLUE RIDG	60	0	SL	1,099.47	0.00	1,099.47
MIS	42740	EQUIP-MOVE	46202	1	ULTRA WID	185.39			07/14/2001	PINEHURST	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	46202	1	SCANNER,H	5,106.75			07/14/2001	PINEHURST	60	0	SL	5,292.14	0.00	5,292.14
MIS	42740	EQUIP-MO COMPUTEI	46204	1	PRINTER	2,205.00	41K2804	OPTRA E/L	07/14/2001		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46204	1	CABLE	151.48			07/14/2001		60	0	SL	2,356.48	0.00	2,356.48
MIS	42740	EQUIP-MOVE	46337	1	PHONE UP	3,037.00			08/17/2001	GL/AIC	60	0	SL	3,037.00	0.00	3,037.00
MIS	42740	EQUIP-MOVE	46339	1	REFRIGERA	506.12		513 MCDO	08/17/2001	BEST BUY	120	0	SL	506.12	0.00	506.12
MIS	42740	EQUIP-MO FURNITURI	46340	1	WORKSTAT	561.78		513 MCDO	08/17/2001	OFFICEMA)	144	0	SL	561.78	0.00	561.78
MIS	42740	EQUIP-MO COMPUTEI	46344	1	COMPUTEI	663.64			08/17/2001	ELECT.OFF	60	0	SL	663.64	0.00	663.64
MIS	42740	EQUIP-MO CLINEQUIP	46544	1	SLENDER T	537.16			09/18/2001	BLUE RIDG	60	0	SL	537.16	0.00	537.16
MIS	42740	EQUIP-MO COMPUTEI	46546	2	COMPUTEI	2,489.64		PENTIUM 3	09/18/2001	PC WEB	60	0	SL	2,489.64	0.00	2,489.64
MIS	42740	EQUIP-MO OFFICE	46548	1	PHONE UP	1,405.00			09/18/2001	GL ENTRY	120	0	SL	1,405.00	0.00	1,405.00
MIS	42740	EQUIP-MOVE	46549	1	UTIL.REVIE	294.66			09/18/2001	OFFICEMA)	60	0	SL	294.66	0.00	294.66
MIS	42740	EQUIP-MO CLINEQUIP	46550	1	LASER IMA	51,685.60			09/18/2001	AGFA/KOD	60	0	SL	51,685.60	0.00	51,685.60
MIS	42740	EQUIP-MO COMPUTEI	46551	1	CABLE/LAB	437.84			09/18/2001	PC WEB	60	0	SL	437.84	0.00	437.84
MIS	42740	EQUIP-MO COMPUTEI	46552	1	100GB HAF	1,033.59			09/18/2001	PC WEB	60	0	SL	1,033.59	0.00	1,033.59
MIS	42740	EQUIP-MO COMPUTEI	46553	1	COMPUTEI	667.17			09/18/2001	PC WEB	60	0	SL	667.17	0.00	667.17
MIS	42740	EQUIP-MOVE	46832	1	PHONE UP	1,708.00			12/17/2001		120	0	SL	1,708.00	0.00	1,708.00
MIS	42740	EQUIP-MO COMPUTEI	46834	1	NORTHERN	525.30			12/17/2001	AMERICON	60	0	SL	525.30	0.00	525.30
MIS	42740	EQUIP-MO COMPUTEI	46835	1	SVC&LABO	259.04	23A6120	IBM	12/17/2001		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46835	1	COMPUTEI	912.00	23A6120	IBM	12/17/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46835	1	COMPUTEI	912.00	23A5707	IBM	12/17/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46835	1	COMPUTEI	912.00	23A5689	IBM	12/17/2001	ELECT.OFF	60	0	SL	2,995.04	0.00	2,995.04
MIS	42740	EQUIP-MO FURNITURI	46836	1	CREDENZA	223.65			12/17/2001	YOUNG OF	144	0	SL	223.65	0.00	223.65

MIS	42740	EQUIP-MO CLINEQUIP	46837	1	FRT OF MA	19.17			12/17/2001	ABBOTT	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	46837	1	STAT1 D/LI	796.13			12/17/2001	ABBOTT	60	0	SL	815.30	0.00	815.30
MIS	42740	EQUIP-MO CLINEQUIP	46838	2	HAND HELI	8,558.34			12/17/2001	ABBOTT	60	0	SL	8,558.34	0.00	8,558.34
MIS	42740	EQUIP-MO FURNITURI	46840	1	ASSEMBLY	133.33			12/17/2001	SKULLEY,S	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	46840	1	DESK,DBL,F	222.60			12/17/2001	YOUNG OF	144	0	SL	355.93	0.00	355.93
MIS	42740	EQUIP-MO CLINEQUIP	46841	1	PENRAD IN	19,080.00			12/17/2001	IDX	60	0	SL	19,080.00	0.00	19,080.00
MIS	42740	EQUIP-MO COMPUTEI	46842	1	SVC & LAB	115.84			12/17/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46842	1	VIEWSONI	241.00	20E012304000		12/17/2001	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46842	1	COMPUTEI	1,023.00	23CRFY7		12/17/2001	ELECT.OFF	60	0	SL	1,379.84	0.00	1,379.84
MIS	42740	EQUIP-MO FURNITURI	46844	2	BOOKCASE	592.12			12/17/2001	YOUNG OF	144	0	SL	592.12	0.00	592.12
MIS	42740	EQUIP-MO FURNITURI	46845	1	TASK HB S(	318.00			12/17/2001	YOUNG OF	144	0	SL	318.00	0.00	318.00
MIS	42740	EQUIP-MO COMPUTEI	46846	1	24PORT 10	1,311.10		ROUTER FC	12/17/2001	DIMENSIOI	60	0	SL	1,311.10	0.00	1,311.10
MIS	42740	EQUIP-MO COMPUTEI	46847	1	20.1 GB IDI	147.34			12/17/2001	PCWEB CO	60	0	SL	147.34	0.00	147.34
MIS	42740	EQUIP-MO COMPUTEI	46850	1	10 READ-O	6,240.50			12/17/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	46850	1	5 FULL FUN	6,400.00			12/17/2001	PATTERSOI	60	0	SL	12,640.50	0.00	12,640.50
MIS	42740	EQUIP-MO COMPUTEI	46851	3	PRINTER	503.62		LEXMARK 2	12/17/2001	PCWEB CO	60	0	SL	503.62	0.00	503.62
MIS	42740	EQUIP-MO COMPUTEI	46852	1	SCSI CONTI	265.08		ADAPTEC 2	12/17/2001	PCWEB CO	60	0	SL	265.08	0.00	265.08
MIS	42740	EQUIP-MO COMPUTEI	46853	1	SCANNER,(	4,098.40		CANON	12/17/2001	PCWEB CO	60	0	SL	4,098.40	0.00	4,098.40
MIS	42740	EQUIP-MOVE	46854	1	CARRIER RI	5,846.30			12/17/2001	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	46854	1	PHONES W	5,398.68			12/17/2001	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	46854	1	CARRIER RI	10,523.34		PHONE & T	12/17/2001	BELLSOUTH	60	0	SL	21,768.32	0.00	21,768.32
MIS	42740	EQUIP-MO COMPUTEI	47284	1	PRINTER 54	197.38	00408C5A(	AXIS 540+	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47284	1	PRINTER 54	142.00	00408C5A(	AXIS 540+	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47284	1	PRINTER 54	142.00	00408C5A(	AXIS 540+	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47284	1	PRINTER 54	142.00	00408C5A(	AXIS 540+	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47284	1	PRINTER 54	142.00	00408C5A(	AXIS 540+	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47284	1	PRINTER 54	142.00	00408C5A(	AXIS 540+	03/12/2002	ELECT.OFF	60	0	SL	907.38	0.00	907.38
MIS	42740	EQUIP-MO CLINEQUIP	47285	1	64MB MEN	54.14			03/12/2002	INSIGHT	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	47285	1	NETVISTA (	799.99	S2303VYD	IBM	03/12/2002	INSIGHT	60	0	SL	854.13	0.00	854.13
MIS	42740	EQUIP-MO COMPUTEI	47286	3	CABLE 6"	274.26	23A6266	IBM	03/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	SVCS & LAI	240.00			03/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	NET VISTA	912.00	23A6361	IBM	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	NET VISTA	912.00	23A6266	IBM	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	NET VISTA	912.00	23A6139	IBM	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	NET VISTA	912.00	23A5949	IBM	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	NET VISTA	912.00	23A5693	IBM	03/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	47286	1	NET VISTA	912.00	23A5394	IBM	03/12/2002	ELECT.OFF	60	0	SL	5,986.26	0.00	5,986.26
MIS	42740	EQUIP-MO FURNITURI	47287	1	DESK	215.50			03/12/2002	OFFICE DE	144	0	SL	215.50	0.00	215.50
MIS	42740	EQUIP-MO FURNITURI	47288	1	MODULAR:	1,837.68			03/12/2002	HOYLE OFF	144	0	SL	1,837.68	0.00	1,837.68
MIS	42740	EQUIP-MO FURNITURI	47289	1	DESKTOPS	490.76			03/12/2002	HOYLE OFF	144	0	SL	490.76	0.00	490.76
MIS	42740	EQUIP-MO COMPUTEI	47290	2	DOCUWAR	1,605.00			03/12/2002	PATTERSOI	60	0	SL	1,605.00	0.00	1,605.00
MIS	42740	EQUIP-MO COMPUTEI	47291	5	LIMITED PE	4,500.00			03/12/2002	PENRAD	60	0	SL	4,500.00	0.00	4,500.00
MIS	42740	EQUIP-MO CLINEQUIP	48260	1	NU GAMM	196,137.32			09/12/2002	QUOAT,	60	0	SL	196,137.32	0.00	196,137.32
MIS	42740	EQUIP-MO COMPUTEI	48261	1	FIBER SWI1	6,103.16			09/12/2002	DIMENSIOI	60	0	SL	6,103.16	0.00	6,103.16
MIS	42740	EQUIP-MOVE	48262	1	CABLEING	9,317.14			09/12/2002	BELLSOUTH	60	0	SL	9,317.14	0.00	9,317.14
MIS	42740	EQUIP-MOVE	48263	1	PHONE CAI	6,611.77			09/12/2002	BELLSOUTH	60	0	SL	6,611.77	0.00	6,611.77
MIS	42740	EQUIP-MOVE	48264	1	ADDITIONA	770.14			09/12/2002	HAYES&LU	60	0	SL	770.14	0.00	770.14
MIS	42740	EQUIP-MO CLINEQUIP	48265	1	SYRINGE SI	4,068.70			09/12/2002	SHERTECH	60	0	SL	4,068.70	0.00	4,068.70
MIS	42740	EQUIP-MO CLINEQUIP	48266	1	ATOMLAB	21,080.90			09/12/2002	SHERTECH	60	0	SL	21,080.90	0.00	21,080.90
MIS	42740	EQUIP-MO CLINEQUIP	48267	1	CRC DOSEC	8,119.97			09/12/2002	SHERTECH	60	0	SL	8,119.97	0.00	8,119.97
MIS	42740	EQUIP-MO CLINEQUIP	48269	1	FUME HOC	2,492.38			09/12/2002	SHERTECH	60	0	SL	2,492.38	0.00	2,492.38
MIS	42740	EQUIP-MO COMPUTEI	48270	1	SVC/LABOI	112.02			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	48270	1	COMPUTEI	912.00			09/12/2002	ELECT.OFF	60	0	SL	1,024.02	0.00	1,024.02
MIS	42740	EQUIP-MOVE	48271	23	ARTWORK	2,317.95			09/12/2002	MTN VISIO	60	0	SL	2,317.95	0.00	2,317.95
MIS	42740	EQUIP-MOVE	48272	1	WALLPAPE	2,351.20			09/12/2002	ALLEN FUN	60	0	SL	2,351.20	0.00	2,351.20
MIS	42740	EQUIP-MOVE	48284	1	DICTATION	7,855.78			09/12/2002	LANIER	120	0	SL	7,855.78	0.00	7,855.78
MIS	42740	EQUIP-MOVE	48290	1	REFRIGERA	594.02		21 CU FT	09/12/2002		120	0	SL	594.02	0.00	594.02
MIS	42740	EQUIP-MO COMPUTEI	48291	1	COMPUTEI	456.40		GATEWAY	09/12/2002		60	0	SL	456.40	0.00	456.40
MIS	42740	EQUIP-MOVE	48292	1	8 PORT VO	6,226.70			09/12/2002		120	0	SL	6,226.70	0.00	6,226.70

MIS	42740	EQUIP-MO CLINEQUIP	48294	1	CABINET,LA	2,370.00			09/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	48294	1	CABINET,SI	1,390.00			09/12/2002		60	0	SL	3,760.00	0.00	3,760.00
MIS	42740	EQUIP-MO CLINEQUIP	48296	1	WHEELCHA	1,041.39			09/12/2002		60	0	SL	1,041.39	0.00	1,041.39
MIS	42740	EQUIP-MO CLINEQUIP	48297	1	CHAIR,BLD	529.46			09/12/2002		60	0	SL	529.46	0.00	529.46
MIS	42740	EQUIP-MO FURNITURI	48298	4	TABLE LAM	5,016.37			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	11	SGL RACK \	637.56			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	2	BOOKCASE	2,022.94			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	3	CHAIR,STA	521.25			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	6	CHAIR,UNC	1,364.70			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	1	CHAIR,ADJ	817.70			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	3	STOOL,SW	692.55			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	1	END TABLE	280.67			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	3	TABLE TOP	982.32			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	3	SIDE TABLE	654.27			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	22	CHAIR,REG	12,295.80			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	2	CHAIR,FUL	1,372.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48298	5	CHAIR,FUL	3,430.00			09/12/2002		144	0	SL	30,088.13	0.00	30,088.13
MIS	42740	EQUIP-MO COMPUTEI	48301	1	1PORT-T1/	616.41			09/12/2002		60	0	SL	616.41	0.00	616.41
MIS	42740	EQUIP-MO COMPUTEI	48302	1	PRINTER,A	217.92	00408C5C7	AXIS 540+	09/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	48302	1	UPGRADE (	352.00			09/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	48302	1	MEM-16M	138.00			09/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	48302	1	PRINTER,LA	888.00	E014915	LASER T52	09/12/2002		60	0	SL	1,595.92	0.00	1,595.92
MIS	42740	EQUIP-MO COMPUTEI	48303	1	COMPUTEI	854.02			09/12/2002		60	0	SL	854.02	0.00	854.02
MIS	42740	EQUIP-MO COMPUTEI	48304	5	MEM-16M	266.25			09/12/2002		60	0	SL	266.25	0.00	266.25
MIS	42740	EQUIP-MO COMPUTEI	48305	1	LXMK 500	318.44		LXMK	09/12/2002		60	0	SL	318.44	0.00	318.44
MIS	42740	EQUIP-MO FURNITURI	48306	1	AIC SHARE	15,251.57			09/12/2002		144	0	SL	15,251.57	0.00	15,251.57
MIS	42740	EQUIP-MO COMPUTEI	48308	3	MEM-16M	2,586.68			09/12/2002		60	0	SL	2,586.68	0.00	2,586.68
MIS	42740	EQUIP-MO COMPUTEI	48309	12	500 SHEET	7,862.22			09/12/2002		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	48309	12	PRINTER,LA	10,656.00			09/12/2002		60	0	SL	18,518.22	0.00	18,518.22
MIS	42740	EQUIP-MOVE	48312	1	PHONE UP	2,510.36			09/12/2002		60	0	SL	2,510.36	0.00	2,510.36
MIS	42740	EQUIP-MO FURNITURI	48537	1	BOOKCASE	407.54			11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48537	2	KEYBOARD	348.84			11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	48537	2	DESK,NO P	795.34			11/17/2002	OFFICE EN	144	0	SL	1,551.72	0.00	1,551.72
MIS	42740	EQUIP-MOVE	48538	1	VOICEWRI	1,056.40			11/17/2002	LANIER HE	120	0	SL	1,056.40	0.00	1,056.40
MIS	42740	EQUIP-MO FURNITURI	48549	1	INSTALL/M	2,057.36			12/17/2002	BUNC.CON	144	0	SL	2,057.36	0.00	2,057.36
MIS	42740	EQUIP-MOVE	48619	1	TELEPHON	1,763.04			12/17/2002	TSA CHOIC	60	0	SL	1,763.04	0.00	1,763.04
MIS	42740	EQUIP-MO COMPUTEI	49444	1	SVCS/LABC	595.68			03/18/2003		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	PRINTER,S(	1,384.00	002872		03/18/2003		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	COMPUTEI	889.00	KCK4LTM		03/18/2003		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	COMPUTEI	889.00	KCK4MGY		03/18/2003		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	PRINTER,S(	1,384.00	002853		03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	PRINTER,S(	1,384.00	003269		03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	2	CABLE KIT	50.00			03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	3	MEM-UPG	240.00			03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	COMPUTEI	889.00	KCK4MKY		03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	COMPUTEI	889.00	KCK4MHP		03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	COMPUTEI	889.00	KCK4MHG		03/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49444	1	FAXPRESS	1,665.73			03/18/2003	ELECT.OFF	60	0	SL	11,148.41	0.00	11,148.41
MIS	42740	EQUIP-MO COMPUTEI	49583	1	ADJ.TO ITE	2,367.48			05/15/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49583	1	PRINTER,K(	1,183.73	41583047	KODAK 15(	04/18/2003	ELECT.OFF	60	0	SL	3,551.21	0.00	3,551.21
MIS	42740	EQUIP-MO COMPUTEI	49584	1	ADJ.TO ITE	2,367.48			05/15/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49584	1	PRINTER,K(	1,183.73	41583231	KODAK 15(	04/18/2003	ELECT.OFF	60	0	SL	3,551.21	0.00	3,551.21
MIS	42740	EQUIP-MO COMPUTEI	49713	1	MONITOR	126.80			05/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49713	1	LABOR	62.69			05/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49713	1	MEM-UPG	56.00			05/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49713	1	CABLE 6"	15.00			05/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49713	1	COMPUTEI	889.00			05/18/2003	ELECT.OFF	60	0	SL	1,149.49	0.00	1,149.49
MIS	42740	EQUIP-MO COMPUTEI	49714	1	MEM-UPG	56.00			05/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	49714	1	MONITOR	158.00			05/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MIS	42740	EQUIP-MO COMPUTEI	49714		1	COMPUTEI	179.41			05/18/2003	ELECT.OFF	60	0	SL	393.41	0.00	393.41
MIS	42740	EQUIP-MO COMPUTEI	50132		1	MONITOR	52.66			07/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	50132		1	MEM-128M	18.66			07/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	50132		1	COMPUTEI	828.23			07/18/2003	ELECT.OFF	60	0	SL	899.55	0.00	899.55
MIS	42740	EQUIP-MO CLINEQUIP	50280		1	MEDICSCA	1,546.61			08/18/2003	CARD SCAN	60	0	SL	1,546.61	0.00	1,546.61
MIS	42740	EQUIP-MO COMPUTEI	50281		1	COMPRESS	1,346.09		CISCO 260(	08/18/2003	DIMENSIOI	60	0	SL	1,346.09	0.00	1,346.09
MIS	42740	EQUIP-MO COMPUTEI	50515		1	LAPTOP CC	512.54		DELL	09/18/2003	DELL	60	0	SL	512.54	0.00	512.54
MIS	42740	EQUIP-MO COMPUTEI	50674		1	COMPUTEI	1,239.40		DIMENSIOI	11/18/2003	DELL	60	0	SL	1,239.40	0.00	1,239.40
MIS	42740	EQUIP-MO COMPUTEI	50676		1	ADJ.REFUN	-136.20			01/18/2004		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	50676		1	COMPUTEI	2,220.99		DIMENSIOI	11/18/2003	DELL	60	0	SL	2,084.79	0.00	2,084.79
MIS	42740	EQUIP-MO COMPUTEI	50835		1	PENRAD SE	5,035.44	FSB XEON		01/18/2004	DELL	60	0	SL	5,035.44	0.00	5,035.44
MIS	42740	EQUIP-MO COMPUTEI	50836		1	COMPUTEI	602.84	OPTIPLEX 160L		01/18/2004	DELL	60	0	SL	602.84	0.00	602.84
MIS	42740	EQUIP-MO COMPUTEI	50946		1	PRINTER,AI	31.43	SMY3ALH6	OFFICEJET	02/18/2004	DELL	60	0	SL	31.43	0.00	31.43
MIS	42740	EQUIP-MOVE	51046		1	STERILIZER	2,264.50			03/18/2004	GENERAL M	60	0	SL	2,264.50	0.00	2,264.50
MIS	42740	EQUIP-MO COMPUTEI	51119		4	ILLUMINAT	3,147.64			04/18/2004	SOURCEON	60	0	SL	3,147.64	0.00	3,147.64
MIS	42740	EQUIP-MO COMPUTEI	51120		2	COMPUTEI	1,057.16			04/18/2004	DELL	60	0	SL	1,057.16	0.00	1,057.16
MIS	42740	EQUIP-MOVE	51188		1	RAD DCM (	4,815.00			05/18/2004	GE MEDICA	60	0	SL	4,815.00	0.00	4,815.00
MIS	42740	EQUIP-MOVE	51273		1	GOLD ONE	38,520.00			06/18/2004	RADON ME	60	0	SL	38,520.00	0.00	38,520.00
MIS	42740	EQUIP-MO COMPUTEI	51274		1	GBIC PORT	178.02			06/18/2004	DIMENSIOI	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	51274		1	GBIC PORT	2,992.94			06/18/2004	DIMENSIOI	60	0	SL	3,170.96	0.00	3,170.96
MIS	42740	EQUIP-MO COMPUTEI	51353		1	PRINTER,C	721.54			07/14/2004	INSIGHT E	60	0	SL	721.54	0.00	721.54
MIS	42740	EQUIP-MO COMPUTEI	51354		3	COMPUTEI	2,393.35			07/14/2004	DELL	60	0	SL	2,393.35	0.00	2,393.35
MIS	42740	EQUIP-MO FURNITURI	51719		2	CONNECTC	53.26			09/18/2004	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	51719		1	CONNECTC	8.99			09/18/2004	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	51719		1	CONNECTC	16.99			09/18/2004	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	51719		2	PANEL 60X	309.98			09/18/2004	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	51719		1	PANEL 60X	149.99			09/18/2004	HOYLE OFF	144	0	SL	539.21	0.00	539.21
MIS	42740	EQUIP-MO FURNITURI	51721		1	CHAIR,BLD	534.25			09/18/2004	GENERAL M	144	0	SL	534.25	0.00	534.25
MIS	42740	EQUIP-MOVE	51722		1	WORKSTAT	2,015.20			09/18/2004	PENRAD	60	0	SL	2,015.20	0.00	2,015.20
MIS	42740	EQUIP-MO COMPUTEI	51723		1	DATA STOF	562.17			09/18/2004	DELL	60	0	SL	562.17	0.00	562.17
MIS	42740	EQUIP-MOVE	51779		1	SHELF 48X:	337.12			11/18/2004	SUNRISE B	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	51779		1	SHELVING	2,169.76			11/18/2004	SUNRISE B	60	0	SL	2,506.88	0.00	2,506.88
MIS	42740	EQUIP-MO COMPUTEI	51832		1	COMPUTEI	1,051.98		DIMENSIOI	11/18/2004	DELL	60	0	SL	1,051.98	0.00	1,051.98
MIS	42740	EQUIP-MO COMPUTEI	51833		1	COMPUTEI	876.57		DIMENSIOI	11/18/2004	DELL	60	0	SL	876.57	0.00	876.57
MIS	42740	EQUIP-MO COMPUTEI	51961		2	COMPUTEI	2,594.41			01/18/2005	DELL COMI	60	0	SL	2,594.41	0.00	2,594.41
MIS	42740	EQUIP-MO COMPUTEI	52142		1	COMPUTEI	1,087.50			03/18/2005	DELL	60	0	SL	1,087.50	0.00	1,087.50
MIS	42740	EQUIP-MO COMPUTEI	52227		1	PRINTER,L)	1,288.28	9926BVM		04/18/2005	ELECT.OFF	60	0	SL	1,288.28	0.00	1,288.28
MIS	42740	EQUIP-MO CLINEQUIP	52233		1	WARMING	1,648.87	100055-1332		05/18/2005	COLLIERS	180	21	SL	1,648.87	82.44	1,456.50
MIS	42740	EQUIP-MO COMPUTEI	52234		1	COMPUTEI	422.48			05/18/2005	DELL	60	0	SL	422.48	0.00	422.48
MIS	42740	EQUIP-MO FURNITURI	52276		1	FILING CAB	88.39			06/18/2005	OFFICE MA	144	0	SL	88.39	0.00	88.39
MIS	42740	EQUIP-MO COMPUTEI	52277		2	COMPUTEI	2,107.92			06/18/2005	DELL	60	0	SL	2,107.92	0.00	2,107.92
MIS	42740	EQUIP-MO COMPUTEI	52366	21740	1	PRINTER,LA	921.50	992G5MD	T630N	07/18/2005	DELL	60	0	SL	921.50	0.00	921.50
MIS	42740	EQUIP-MO COMPUTEI	52367		2	COMPUTEI	1,886.19			07/18/2005	DELL	60	0	SL	1,886.19	0.00	1,886.19
MIS	42740	EQUIP-MO COMPUTEI	52369		2	COMPUTEI	2,045.62			07/18/2005	DELL	60	0	SL	2,045.62	0.00	2,045.62
MIS	42740	EQUIP-MO COMPUTEI	52636		1	DELL COMI	2,094.32			08/18/2005	DELL	60	0	SL	2,094.32	0.00	2,094.32
MIS	42740	EQUIP-MO COMPUTEI	52637		1	COMPUTEI	1,984.27			08/18/2005	DELL F81	60	0	SL	1,984.27	0.00	1,984.27
MIS	42740	EQUIP-MOVE	52746		4	PRINTS&FF	1,690.60			09/18/2005	DWELLING	60	0	SL	1,690.60	0.00	1,690.60
MIS	42740	EQUIP-MO CLINEQUIP	52747		1	SCT STELLA	25,942.00	20797		09/18/2005	MEDRAD	60	0	SL	25,942.00	0.00	25,942.00
MIS	42740	EQUIP-MO CLINEQUIP	52748		1	CENT PACS	27,925.93			09/18/2005	GE MEDICA	60	0	SL	27,925.93	0.00	27,925.93
MIS	42740	EQUIP-MO CLINEQUIP	52749		1	ADJ SPLIT M	-30,896.25			05/18/2007		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	52749		1	ADJ SPLIT M	30,896.25			05/18/2007		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	52749		1	ADJ SPLIT M	-30,896.25			05/18/2007		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	52749		1	DRIVE U LA	52,965.00		DRYVIEW 8	09/18/2005	SOURCE OI	60	0	SL	22,068.75	0.00	22,068.75
MIS	42740	EQUIP-MO COMPUTEI	52750		2	COMPUTEI	2,113.39			09/18/2005	DELL	60	0	SL	2,113.39	0.00	2,113.39
MIS	42740	EQUIP-MO FURNITURI	52881		1	ADJ TO FUI	1,320.39			12/18/2005	PBI INC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52881		1	BENCH PAI	443.47			11/18/2005	PBI INC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52881		1	FURNITURI	3,417.00			11/18/2005	PBI INC	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52881		1	REUPHOLS	2,097.26			11/18/2005	PBI INC	144	0	SL	7,278.12	303.25	7,278.12
MIS	42740	EQUIP-MOVE	52882		1	FREIGHT O	157.99			11/18/2005	LOWE'S	60	0	SL	157.99	0.00	157.99

MIS	42740	EQUIP-MO COMPUTEI	52883	2	DELL COMI	2,161.17				11/18/2005	DELL	60	0	SL	2,161.17	0.00	2,161.17
MIS	42740	EQUIP-MO COMPUTEI	52884	1	COMPUTEI	968.64	513 MCDO		DELL	11/18/2005	DELL	60	0	SL	968.64	0.00	968.64
MIS	42740	EQUIP-MOVE	52886	2	SCREENS F	2,737.06				11/18/2005	SOURCEON	60	0	SL	2,737.06	0.00	2,737.06
MIS	42740	EQUIP-MO COMPUTEI	52887	1	COMPUTEI	2,940.87	FOR AIC		DELL	11/18/2005	DELL	60	0	SL	2,940.87	0.00	2,940.87
MIS	42740	EQUIP-MO COMPUTEI	52888	1	COMPUTEI	1,209.10			DELL	11/18/2005	DELL	60	0	SL	1,209.10	0.00	1,209.10
MIS	42740	EQUIP-MO COMPUTEI	52889	1	PRINTER,LA	1,000.44			DELL	11/18/2005	DELL	60	0	SL	1,000.44	0.00	1,000.44
MIS	42740	EQUIP-MO FURNITURI	52893	1	CLAMP	16.08				11/18/2005		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	PED,FIXED,	246.50				11/18/2005		144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	WORKSURI	101.00				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	DESK,SGL F	846.90				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	TACKBOAR	98.10				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	BRACE 60V	26.55				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	CHANNELS	35.55				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	LIGHT SHEI	121.50				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	STORAGE E	311.40				11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	52893	1	BRACKETS	41.40				11/18/2005	OFFICE EN	144	0	SL	1,844.98	76.87	1,844.98
MIS	42740	EQUIP-MO COMPUTEI	52999	1	COMPUTEI	1,224.55				12/18/2005	DELL	60	0	SL	1,224.55	0.00	1,224.55
MIS	42740	EQUIP-MO COMPUTEI	53000	2	COMPUTEI	2,325.47				12/18/2005	DELL	60	0	SL	2,325.47	0.00	2,325.47
MIS	42740	EQUIP-MO FURNITURI	53043	1	BENCH,WC	771.30				01/18/2006	MISSION H	144	0	SL	771.30	32.14	771.30
MIS	42740	EQUIP-MO FURNITURI	53044	1	REUPHOLS	908.56				01/18/2006	PBI INC	144	0	SL	908.56	37.86	908.56
MIS	42740	EQUIP-MO COMPUTEI	53045	1	COMPUTEI	1,211.54				01/18/2006	DELL	60	0	SL	1,211.54	0.00	1,211.54
MIS	42740	EQUIP-MO COMPUTEI	53046	1	COMPUTEI	1,430.29				01/18/2006	DELL	60	0	SL	1,430.29	0.00	1,430.29
MIS	42740	EQUIP-MO COMPUTEI	53047	1	COMPUTEI	1,035.84	SCHEDULING		OFFICE	01/18/2006	DELL	60	0	SL	1,035.84	0.00	1,035.84
MIS	42740	EQUIP-MOVE	53126	1	ARTWORK-	3,089.09				02/18/2006	DWELLING	60	0	SL	3,089.09	0.00	3,089.09
MIS	42740	EQUIP-MOVE	53267	1	AJD	191.71				05/18/2006		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	53267	1	ADJ	638.70				05/18/2006	C&C MEDI(	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	53267	1	ADJ	3,069.86				04/18/2006	NC DEPART	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	53267	1	CD RECORI	43,855.04			RADI-2100	03/18/2006	C&C MEDI(	60	0	SL	47,755.31	0.00	47,755.31
MIS	42740	EQUIP-MOVE	53268	1	ADJ	2,680.78				05/18/2006	MEDQUIST	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	53268	1	VXP PLAYE	6,273.13				03/18/2006	MEDQUIST	60	0	SL	8,953.91	0.00	8,953.91
MIS	42740	EQUIP-MO COMPUTEI	53270	1	LASER PRIN	814.60	7909RBC		534 DONN.	03/18/2006	DELL	60	0	SL	814.60	0.00	814.60
MIS	42740	EQUIP-MO COMPUTEI	53271	1	CACHE 3.0(	2,624.62			E-MAIL SEF	03/18/2006	DELL	60	0	SL	2,624.62	0.00	2,624.62
MIS	42740	EQUIP-MO COMPUTEI	53272	1	OPTIPLEX (	2,445.83			COMPUTEI	03/18/2006	DELL	60	0	SL	2,445.83	0.00	2,445.83
MIS	42740	EQUIP-MO COMPUTEI	53273	1	PRINTER,LA	540.14	7907997		513 SCHED	03/18/2006	DELL K983	60	0	SL	540.14	0.00	540.14
MIS	42740	EQUIP-MO FURNITURI	53274	1	PLATFORM	173.50			513 MCDO	03/18/2006	FORMS&SU	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53274	1	CREDENZA	378.85			513 MCDO	03/18/2006	FORMS&SU	144	0	SL	552.35	23.01	552.35
MIS	42740	EQUIP-MO FURNITURI	53348	1	FABRIC	440.04				04/18/2006	WAGONER	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53348	2	CHAIR,OPE	260.00				04/18/2006	WAGONER	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53348	5	CHAIR	900.00				04/18/2006	WAGONER	144	0	SL	1,600.04	66.67	1,600.04
MIS	42740	EQUIP-MO FURNITURI	53349	2	STOOL,FUL	593.86				04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53349	2	STOOL,INT	593.84				04/18/2006	OFFICE EN	144	0	SL	1,187.70	49.49	1,187.70
MIS	42740	EQUIP-MO COMPUTEI	53350	1	COMPUTEI	2,850.58	534 BILTMORE			04/18/2006	DELL	60	0	SL	2,850.58	0.00	2,850.58
MIS	42740	EQUIP-MO FURNITURI	53462	1	LOVESEAT	419.38				05/18/2006	WAGONER	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53462	1	CHAIR	294.19				05/18/2006	WAGONER	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53462	1	LOVESEAT	428.41				05/18/2006	WAGONER	144	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	53462	1	SOFA	557.22				05/18/2006	WAGONER	144	0	SL	1,699.20	70.80	1,699.20
MIS	42740	EQUIP-MOVE	53463	1	ADJ	127.26				07/18/2006	NC DEPT O	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	53463	1	DUAL TIER	1,817.98				05/18/2006	AFC INDUS	60	0	SL	1,945.24	0.00	1,945.24
MIS	42740	EQUIP-MOVE	53464	1	ADJ	2,250.21				05/18/2006	SOURCE OI	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	53464	1	FILM DIGIT	22,502.10				05/18/2006	SOURCE OI	60	0	SL	24,752.31	0.00	24,752.31
MIS	42740	EQUIP-MO COMPUTEI	53467	1	PRINTER,LA	1,589.09	FOR MAMMO		DEPT 53	05/15/2006	DELL	60	0	SL	1,589.09	0.00	1,589.09
MIS	42740	EQUIP-MO FURNITURI	53532	1	CREDENZA	287.22				06/18/2006	FORMS&SU	144	0	SL	287.22	11.97	287.22
MIS	42740	EQUIP-MO FURNITURI	53533	1	DESK SUITE	1,605.00				06/18/2006	OFFICE EN	144	0	SL	1,605.00	66.87	1,605.00
MIS	42740	EQUIP-MOVE	53534	1	FRIGIDAIRE	123.08	225620		DU945PUP	06/18/2006	LOWES	60	0	SL	123.08	0.00	123.08
MIS	42740	EQUIP-MO COMPUTEI	53535	1	COMPUTEI	2,317.69			FOR 534	06/18/2006	DELL COMI	60	0	SL	2,317.69	0.00	2,317.69
MIS	42740	EQUIP-MO FURNITURI	53592	1	CHAIR,ARM	512.54				07/18/2006	OFFICE EN	144	0	SL	512.54	21.36	512.54
MIS	42740	EQUIP-MOVE	53593	1	MX100 GEI	101,845.17				07/18/2006	GE MEDICA	60	0	SL	101,845.17	0.00	101,845.17
MIS	42740	EQUIP-MO COMPUTEI	53595	1	PENTIUM I	2,171.33				07/18/2006	DELL COM	60	0	SL	2,171.33	0.00	2,171.33
MIS	42740	EQUIP-MO FURNITURI	53703	1	CONF TABL	342.65				08/18/2006	FORMS & S	144	0	SL	0.00	0.00	0.00

MIS	42740	EQUIP-MO FURNITURI	53703	4	CHAIR,CAP	469.99			08/18/2006	FORMS & S	144	0	SL	812.64	33.86	812.64
MIS	42740	EQUIP-MO CLINEQUIP	53704	1	ARETHA BA	331,097.84			08/18/2006	GE MEDIC	60	0	SL	331,097.84	0.00	201,245.17
MIS	42740	EQUIP-MO CLINEQUIP	53705	1	GENERATO	101,845.17			08/18/2006	GE MEDICA	60	0	SL	101,845.17	0.00	101,845.17
MIS	42740	EQUIP-MO CLINEQUIP	53706	1	DUAL TIER	3,386.25			08/18/2006	AFC INDUS	120	0	SL	3,386.25	0.00	3,386.25
MIS	42740	EQUIP-MO COMPUTEI	53709	1	COMPUTEI	2,386.00			08/18/2006	DELL	60	0	SL	2,386.00	0.00	2,386.00
MIS	42740	EQUIP-MO COMPUTEI	53710	1	COMPUTEI	2,252.63			08/18/2006	DELL	60	0	SL	2,252.63	0.00	2,252.63
MIS	42740	EQUIP-MO COMPUTEI	53904	1	OPTIPLEX (	2,312.83			09/18/2006	DELL	60	0	SL	2,312.83	0.00	2,312.83
MIS	42740	EQUIP-MO COMPUTEI	54033	1	COMPUTEI	1,981.72			11/18/2006	DELL	60	0	SL	1,981.72	0.00	1,981.72
MIS	42740	EQUIP-MOVE	54034	1	ADJ.TAX	3,661.39			01/18/2007	NC DEPART	120	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	54034	1	DIGITAL BI(	52,305.62		DX50	11/18/2006	FAXITRON	120	0	SL	55,967.01	0.00	55,967.01
MIS	42740	EQUIP-MO CLINEQUIP	54035	1	CR PLATE M	3,335.80			11/18/2006	SOURCE OI	60	0	SL	3,335.80	0.00	3,335.80
MIS	42740	EQUIP-MO COMPUTEI	54197	1	LASERJET 4	1,939.52	SCNGXC62499		12/18/2006	INSIGHT	60	0	SL	1,939.52	0.00	1,939.52
MIS	42740	EQUIP-MO COMPUTEI	54199	2	COMPUTEI	2,030.20			12/18/2006	DELL	60	0	SL	2,030.20	0.00	2,030.20
MIS	42740	EQUIP-MO CLINEQUIP	54458	1	ADJ,SALES	48.19			04/18/2007	UNIVERSAL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	54458	1	XRAY SHIEI	713.95			02/18/2007	UNIVERSAL	60	0	SL	762.14	0.00	762.14
MIS	42740	EQUIP-MO COMPUTEI	54460	1	OPTIPLEX (	2,064.96	LOCATION- 534 BILTM		02/18/2007	DELL	60	0	SL	2,064.96	0.00	2,064.96
MIS	42740	EQUIP-MO COMPUTEI	54461	1	ADJ-CREDI	-6.75			01/18/2008	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	54461	1	OPTIPLEX 7	951.02	UR DEPT AT 84 COX A\		02/18/2007	DELL	60	0	SL	944.27	0.00	944.27
MIS	42740	EQUIP-MO COMPUTEI	54462	2	OPTIPLEX (	2,072.82	534 BILTMORE AVE		02/18/2007	DELL	60	0	SL	2,072.82	0.00	2,072.82
MIS	42740	EQUIP-MO COMPUTEI	54512	2	COMPUTEI	1,536.63			03/18/2007	DELL	60	0	SL	1,536.63	0.00	1,536.63
MIS	42740	EQUIP-MO CLINEQUIP	54661	1	PHANTOM	3,561.00			04/18/2007	GAMMEX I	60	0	SL	3,561.00	0.00	3,561.00
MIS	42740	EQUIP-MO COMPUTEI	54662	1	ADJ TO TA)	1,429.65			07/18/2007	NC DEPT 2	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	54662	1	INTELLIGEN	21,180.00			04/18/2007	DEJARNETT	60	0	SL	22,609.65	0.00	22,609.65
MIS	42740	EQUIP-MO COMPUTEI	54663	1	ACROBAT 8	58.78			04/18/2007	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	54663	1	OPTIPLEX 7	2,067.58			04/18/2007	DELL	60	0	SL	2,126.36	0.00	2,126.36
MIS	42740	EQUIP-MO FURNITURI	54798	1	ADJ FOR TA	66.52			07/18/2007	NC DEPT 2	144	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	54798	1	OFFICE CEI	675.75			05/18/2007	HOME DEC	144	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	54798	1	CABINET,W	177.11			05/18/2007	HOME DEC	144	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	54798	1	ADJ SWIVE	132.61			05/18/2007	HOME DEC	144	9	SL	1,051.99	65.76	986.25
MIS	42740	EQUIP-MO COMPUTEI	54903	1	ADJ TO TA)	315.74			07/18/2007	NC DEPT 2	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	54903	1	CISCO REFI	4,677.68			06/18/2007	CXTEC	60	0	SL	4,993.42	0.00	4,993.42
MIS	42740	EQUIP-MO COMPUTEI	54904	1	FLAT PANE	571.18			06/18/2007	DELL	60	0	SL	571.18	0.00	571.18
MIS	42740	EQUIP-MOVE	55065	1	REPAIR RU(	4,732.12			07/18/2007	OFFICE EN	60	0	SL	4,732.12	0.00	4,732.12
MIS	42740	EQUIP-MO CLINEQUIP	55066	1	STELLANT \	25,102.94			07/18/2007	MEDRAD	60	0	SL	25,102.94	0.00	25,102.94
MIS	42740	EQUIP-MO COMPUTEI	55069	3	COMPUTEI	3,448.29			07/18/2007	DELL	60	0	SL	3,448.29	0.00	3,448.29
MIS	42740	EQUIP-MO FURNITURI	55236	1	DESK SET,3	606.04		CRAFTSMA	08/18/2007	HOME DEC	144	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	55236	1	CART,LTR,L	149.00			08/18/2007	HOME DEC	144	9	SL	755.04	47.19	707.85
MIS	42740	EQUIP-MO COMPUTEI	55857	2	OPTIPLEX 7	2,083.91			09/18/2007	DELL	60	0	SL	2,083.91	0.00	2,083.91
MIS	42740	EQUIP-MO COMPUTEI	55858	2	OPTIPLEX 7	2,153.43			09/18/2007	DELL	60	0	SL	2,153.43	0.00	2,153.43
MIS	42740	EQUIP-MOVE	56019	1	DOCUMEN	5,484.75	DAJ06885	CANON	10/18/2007	INSIGHT	60	0	SL	5,484.75	0.00	5,484.75
MIS	42740	EQUIP-MO COMPUTEI	56020	1	DELL SMAF	1,528.51		2200 VA DI	10/18/2007	DELL	60	0	SL	1,528.51	0.00	1,528.51
MIS	42740	EQUIP-MOVE	56046	1	BREAST BI(	16,502.72			11/18/2007	SUROS A H	60	0	SL	16,502.72	0.00	16,502.72
MIS	42740	EQUIP-MO COMPUTEI	56047	1	PRINTER,LA	648.70	S791H3HV	LEXMARK	11/18/2007	DELL	60	0	SL	648.70	0.00	648.70
MIS	42740	EQUIP-MO COMPUTEI	56048	2	COMPUTEI	2,155.31			11/18/2007	DELL	60	0	SL	2,155.31	0.00	2,155.31
MIS	42740	EQUIP-MO COMPUTEI	56049	1	LATITUDE I	1,569.99			11/18/2007	DELL	60	0	SL	1,569.99	0.00	1,569.99
MIS	42740	EQUIP-MO COMPUTEI	56050	1	MONOCHR	1,255.76			11/18/2007	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	56050	1	500SHT TR	100.69			11/18/2007	DELL	60	0	SL	1,356.45	0.00	1,356.45
MIS	42740	EQUIP-MO COMPUTEI	56257	1	COMPUTEI	1,004.15			12/18/2007	DELL	60	0	SL	1,004.15	0.00	1,004.15
MIS	42740	EQUIP-MO COMPUTEI	56470	1	MONOCHR	1,157.81	S79201LR	T64X	02/18/2008	DELL	60	0	SL	1,157.81	0.00	1,157.81
MIS	42740	EQUIP-MO COMPUTEI	56546	1	MONOCHR	1,157.81			03/18/2008	DELL MAR	60	0	SL	1,157.81	0.00	1,157.81
MIS	42740	EQUIP-MO COMPUTEI	56547	1	OPTIPLEX 7	1,768.66			03/18/2008	DELL	60	0	SL	1,768.66	0.00	1,768.66
MIS	42740	EQUIP-MO CLINEQUIP	56548	1	LINEAR TRA	8,500.00	13701101	ACUSON A	04/18/2008	GMI	84	0	SL	8,500.00	0.00	8,500.00
MIS	42740	EQUIP-MO COMPUTEI	56616	1	INTERNAL I	1,066.39			05/18/2008	DELL	60	0	SL	1,066.39	0.00	1,066.39
MIS	42740	EQUIP-MO COMPUTEI	56617	1	RPM UNIV	540.41			05/18/2008	DELL	60	0	SL	540.41	0.00	540.41
MIS	42740	EQUIP-MO COMPUTEI	56618	1	MONOCHR	1,121.06	S79239V7		05/18/2008	DELL	60	0	SL	1,121.06	0.00	1,121.06
MIS	42740	EQUIP-MO COMPUTEI	56761	2	COMPUTEI	1,929.20			06/18/2008	DELL	60	0	SL	1,929.20	0.00	1,929.20
MIS	42740	EQUIP-MO CLINEQUIP	56802	1	ADJ SALES	128.04			10/30/2008		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	56802	1	NEAR FIELI	1,896.90			07/18/2008	FLUKE BIO	60	0	SL	2,024.94	0.00	2,024.94
MIS	42740	EQUIP-MO FURNITURI	56885	1	FILE CHEST	712.98		CRAFTSMA	08/18/2008		144	21	SL	712.98	44.56	609.00

MIS	42740	EQUIP-MO COMPUTEI	56886	1	SCANNER,	301.01		CANON	08/18/2008	DELL	60	0	SL	301.01	0.00	301.01
MIS	42740	EQUIP-MO COMPUTEI	56887	1	COMPUTEI	999.98	534 LOCATION		08/18/2008	DELL	60	0	SL	999.98	0.00	999.98
MIS	42740	EQUIP-MO COMPUTEI	56888	1	COMPUTEI	1,002.38	534 LOCATION		08/18/2008	DELL	60	0	SL	1,002.38	0.00	1,002.38
MIS	42740	EQUIP-MO COMPUTEI	56889	1	LASER PRIN	1,274.83	79295ZZ	513 LOCAT	08/18/2008	DELL	60	0	SL	1,274.83	0.00	1,274.83
MIS	42740	EQUIP-MO FURNITURI	57023	1	FILE,LAT 6(	789.04			09/18/2008	OFFICE EN	144	21	SL	789.04	49.32	673.97
MIS	42740	EQUIP-MO CLINEQUIP	57024	1	WHEELCHA	698.63			09/18/2008	MTN RESPI	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	57024	2	WHEELCHA	450.00			09/18/2008	MTN RESPI	60	0	SL	1,148.63	0.00	1,148.63
MIS	42740	EQUIP-MO COMPUTEI	57026	1	PRINTER,N	655.41	S792RFGR		09/18/2008	DELL	60	0	SL	655.41	0.00	655.41
MIS	42740	EQUIP-MO COMPUTEI	57156	1	LASER PRIN	665.04	CT AT 534		10/15/2008	DELL	60	0	SL	665.04	0.00	665.04
MIS	42740	EQUIP-MO COMPUTEI	57157	1	COMPUTEI	620.40	FOR P.WILSON -534		10/15/2008	DELL	60	0	SL	620.40	0.00	620.40
MIS	42740	EQUIP-MO COMPUTEI	57158	1	COMPUTEI	1,302.71	FOR R.YEAROUT-534		10/15/2008	DELL	60	0	SL	1,302.71	0.00	1,302.71
MIS	42740	EQUIP-MO COMPUTEI	57159	2	LAPTOPS,E	269.97	FOR MARIE,STEPHEN-		10/18/2008	DELL	60	0	SL	269.97	0.00	269.97
MIS	42740	EQUIP-MO COMPUTEI	57160	1	COMPUTEI	390.81	222 FILEROOM		10/18/2008	DELL	60	0	SL	390.81	0.00	390.81
MIS	42740	EQUIP-MO COMPUTEI	57161	1	ADJ	0.01			12/18/2008		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	57161	2	COMPUTEI	1,677.97	513 M.STATON,S.CLAF		10/18/2008	DELL	60	0	SL	1,677.98	0.00	1,677.98
MIS	42740	EQUIP-MO COMPUTEI	57357	1	DOCUMEN	666.26	910080B0(	513 MEDIC	11/18/2008	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	57357	1	DOCUMEN	666.25	910080B0(	513 MEDIC	11/18/2008	DELL	60	0	SL	1,332.51	0.00	1,332.51
MIS	42740	EQUIP-MO CLINEQUIP	57386	1	GURNEY,RI	1,800.00			12/18/2008	ANGELUS M	60	0	SL	1,800.00	0.00	1,800.00
MIS	42740	EQUIP-MO COMPUTEI	57387	1	DELL,OPTIF	1,250.76			12/18/2008	DELL	60	0	SL	1,250.76	0.00	1,250.76
MIS	42740	EQUIP-MO CLINEQUIP	57498	1	RIMAGE PF	1,753.34			02/18/2009	RADIOLOG	60	0	SL	1,753.34	0.00	1,753.34
MIS	42740	EQUIP-MO COMPUTEI	57499	1	OPTIPLEX (	1,109.70			02/18/2009	DELL	60	0	SL	1,109.70	0.00	1,109.70
MIS	42740	EQUIP-MO COMPUTEI	57500	1	ELO TOUCH	601.21			02/18/2009	DELL	60	0	SL	601.21	0.00	601.21
MIS	42740	EQUIP-MO COMPUTEI	57545	1	CREDIT FR(	-1,256.04			10/18/2009	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	57545	1	OPTIPLEX 7	2,188.97			03/18/2009	DELL	60	0	SL	932.93	0.00	932.93
MIS	42740	EQUIP-MO COMPUTEI	57571	1	CANON DR	781.32	910080B00292AF21D(		04/18/2009	DELL	60	0	SL	781.32	0.00	781.32
MIS	42740	EQUIP-MO COMPUTEI	57572	1	QUAD COR	3,121.93	SERVER FO	FOR LISA P	04/18/2009	DELL	60	0	SL	3,121.93	0.00	3,121.93
MIS	42740	EQUIP-MO COMPUTEI	57622	1	OPTIPLEX 9	1,160.44			05/18/2009	DELL	60	0	SL	1,160.44	0.00	1,160.44
MIS	42740	EQUIP-MO COMPUTEI	57623	1	CISCO CAT.	50.70	SFOC1313V464		05/18/2009	INSIGHT	60	0	SL	50.70	0.00	50.70
MIS	42740	EQUIP-MO COMPUTEI	57624	1	ULTRASHA	155.23	IT DEPT-534 BILT		06/18/2009	DELL	60	0	SL	155.23	0.00	155.23
MIS	42740	EQUIP-MO COMPUTEI	57625	1	CANON DC	445.97			06/18/2009	DELL	60	0	SL	445.97	0.00	445.97
MIS	42740	EQUIP-MO COMPUTEI	57626	1	OPTIPLEX 9	264.72	IT DEPT 534 BILTMORI		06/18/2009	DELL	60	0	SL	264.72	0.00	264.72
MIS	42740	EQUIP-MO COMPUTEI	57627	1	INSPIRON :	144.11	IT DEPT 534 BILTMORI		06/18/2009	DELL	60	0	SL	144.11	0.00	144.11
MIS	42740	EQUIP-MOVE	57646	1	PROJECTOI	693.86	287570	EPSON EX5	07/17/2009	OFFICE DE	120	9	SL	693.86	52.04	641.82
MIS	42740	EQUIP-MO COMPUTEI	57648	1	OPTIPLEX (	868.79			07/18/2009	DELL	60	0	SL	868.79	0.00	868.79
MIS	42740	EQUIP-MO COMPUTEI	57735	1	LASER PRIN	1,043.47			08/18/2009	DELL	60	0	SL	1,043.47	0.00	1,043.47
MIS	42740	EQUIP-MO COMPUTEI	57925	1	OPTIPLEX 9	1,007.61			09/18/2009	DELL	60	0	SL	1,007.61	0.00	1,007.61
MIS	42740	EQUIP-MO COMPUTEI	57926	1	OPTIPLEX 9	335.42	MARK PARNELLS-AIC F		09/18/2009	DELL	60	0	SL	335.42	0.00	335.42
MIS	42740	EQUIP-MO COMPUTEI	57927	1	DUAL CORI	890.38	BILLING OFFICE-AIC PC		09/18/2009	DELL	60	0	SL	890.38	0.00	890.38
MIS	42740	EQUIP-MO COMPUTEI	57928	1	DROBO FIR	306.44	WCASY6141056		09/18/2009	DELL	60	0	SL	306.44	0.00	306.44
MIS	42740	EQUIP-MO COMPUTEI	57929	1	OPTIPLEX 9	429.45	960 BILLING OFFICE-A		09/18/2009	DELL	60	0	SL	429.45	0.00	429.45
MIS	42740	EQUIP-MOVE	59767	1	DOCQVOIC	588.04			10/18/2009	MEDQUIST	60	0	SL	588.04	0.00	588.04
MIS	42740	EQUIP-MOVE	59768	1	XP PLAYER	1,539.36			10/18/2009	MEDQUIST	60	0	SL	1,539.36	0.00	1,539.36
MIS	42740	EQUIP-MO COMPUTEI	59769	1	OPTIPLEX 9	257.69			10/18/2009	DELL	60	0	SL	257.69	0.00	257.69
MIS	42740	EQUIP-MO COMPUTEI	59770	1	LATITUDE I	313.88			11/18/2009	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	59770	1	LEATHER C	14.54			11/18/2009	DELL	60	0	SL	328.42	0.00	328.42
MIS	42740	EQUIP-MO COMPUTEI	59771	1	DELL INSPI	308.24	MINI COMP.-J.BRAZIL		11/18/2009	DELL	60	0	SL	308.24	0.00	308.24
MIS	42740	EQUIP-MO COMPUTEI	59772	1	DUAL CORI	918.22			11/18/2009	DELL	60	0	SL	918.22	0.00	918.22
MIS	42740	EQUIP-MO COMPUTEI	59773	1	OPTIPLEX 9	202.83			11/18/2009	DELL	60	0	SL	202.83	0.00	202.83
MIS	42740	EQUIP-MO COMPUTEI	59774	1	OPTIPLEX 9	322.08			11/18/2009	DELL	60	0	SL	322.08	0.00	322.08
MIS	42740	EQUIP-MO CLINEQUIP	59828	2	REFURBISH	3,333.33	1-MAMO, :	HILLROM	12/18/2009		60	0	SL	3,333.33	0.00	3,333.33
MIS	42740	EQUIP-MO COMPUTEI	59911	1	VOSTRO 32	1,017.17			02/18/2010	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	59911	1	CANON DR	754.44		910080B0(	02/18/2010	DELL	60	0	SL	1,771.61	0.00	1,771.61
MIS	42740	EQUIP-MO COMPUTEI	59960	1	LAPTOP,LA	267.07			03/18/2010	DELL	60	0	SL	267.07	0.00	267.07
MIS	42740	EQUIP-MO COMPUTEI	59964	1	LASER PRIN	67.64	S793YXCP		04/30/2010	DELL	60	0	SL	67.64	0.00	67.64
MIS	42740	EQUIP-MO COMPUTEI	59965	1	LASER PRIN	73.09	S793VV8D		04/30/2010	DELL	60	0	SL	73.09	0.00	73.09
MIS	42740	EQUIP-MO CLINEQUIP	59966	1	ADJ.TAX	212.19			07/18/2010	CIRS INC	120	21	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	59966	1	MULTI TISS	2,737.93	D5610-1		04/30/2010	CIRS INC	120	21	SL	2,950.12	221.27	2,433.85
MIS	42740	EQUIP-MO COMPUTEI	60082	1	PWR EDGE	547.59			05/18/2010	DELL	60	0	SL	547.59	0.00	547.59
MIS	42740	EQUIP-MO COMPUTEI	60083	1	HARD DRIV	318.59			05/18/2010	DELL	60	0	SL	318.59	0.00	318.59

MIS	42740	EQUIP-MO COMPUTEI	60084	1	VOSTRO 32	920.20			05/18/2010	DELL	60	0	SL	920.20	0.00	920.20
MIS	42740	EQUIP-MO COMPUTEI	60085	1	SWITCH CC	2,696.57			05/18/2010	DELL	60	0	SL	2,696.57	0.00	2,696.57
MIS	42740	EQUIP-MO COMPUTEI	60086	1	T650 MON	1,066.71			05/18/2010	DELL	60	0	SL	1,066.71	0.00	1,066.71
MIS	42740	EQUIP-MO COMPUTEI	60087	1	OPTIPEX 9(	1,802.17			05/18/2010	DELL	60	0	SL	1,802.17	0.00	1,802.17
MIS	42740	EQUIP-MO COMPUTEI	60201	2	OPTIPLEX D	2,290.49	BILTMORE PARK MAN		06/18/2010	DELL	60	0	SL	2,290.49	0.00	2,290.49
MIS	42740	EQUIP-MO COMPUTEI	60202	1	LASER DIGI	1,260.66	534 FRONT DESK		06/18/2010	DELL	60	0	SL	1,260.66	0.00	1,260.66
MIS	42740	EQUIP-MO COMPUTEI	60203	1	19IN INTEL	649.72	534 MAMMO ST		06/18/2010	DELL	60	0	SL	649.72	0.00	649.72
MIS	42740	EQUIP-MO COMPUTEI	60204	1	OPTIPLEX 9	576.07			06/18/2010	DELL	60	0	SL	576.07	0.00	576.07
MIS	42740	EQUIP-MO COMPUTEI	60373	1	OPTIPLEX 9	607.88			08/18/2010	DELL	60	0	SL	607.88	0.00	607.88
MIS	42740	EQUIP-MO COMPUTEI	60374	1	LATITUDE E	536.28			08/18/2010	DELL	60	0	SL	536.28	0.00	536.28
MIS	42740	EQUIP-MOVE	60826	1	CD BURNEI	600.00	513 FILEROOM		09/18/2010	PACSGEAR	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MOVE	60826	1	MEDIAWRI	7,800.00	513 FILEROOM		09/18/2010	PACSGEAR	60	0	SL	8,400.00	0.00	8,400.00
MIS	42740	EQUIP-MOVE	60827	1	MEDIAWRI	12,000.00	534 RM		09/18/2010	PACSGEAR	60	0	SL	12,000.00	0.00	12,000.00
MIS	42740	EQUIP-MO COMPUTEI	60856	1	FED SCANN	946.30	208869S 208869		10/18/2010	DELL	60	0	SL	946.30	0.00	946.30
MIS	42740	EQUIP-MO FURNITURI	60857	6	3PCS COFF	596.78	534 BILTMORE PROJE(		10/18/2010	AMAZON.C	144	57	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	60857	2	SM CHILD (	542.94	534 BILTMORE PROJE(		10/18/2010	OVERSTOC	144	57	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	60857	4	FLAT ARM	2,376.80	534 BILTMORE PROJE(		10/18/2010	THE BARN	144	57	SL	3,516.52	219.78	2,124.55
MIS	42740	EQUIP-MO FURNITURI	60860	1	REUPHOLS	864.45	534 BILT.PROJECT		10/18/2010	OFFICE EN	144	57	SL	864.45	54.02	522.28
MIS	42740	EQUIP-MO FURNITURI	60874	1	SIDEBOARI	1,036.50	534 BILT		11/18/2010	S.KINNEY	144	57	SL	1,036.50	64.79	626.23
MIS	42740	EQUIP-MO COMPUTEI	60875	1	T654 MON	520.70			11/18/2010	DELL	60	0	SL	520.70	0.00	520.70
MIS	42740	EQUIP-MO COMPUTEI	60876	1	IPAD 166B	166.15			11/18/2010	CITY MAC	60	0	SL	166.15	0.00	166.15
MIS	42740	EQUIP-MO COMPUTEI	60877	1	DUALCORE	1,311.12			11/18/2010	DELL	60	0	SL	1,311.12	0.00	1,311.12
MIS	42740	EQUIP-MO COMPUTEI	60878	1	LATITUDE E	824.91			11/18/2010	DELL	60	0	SL	824.91	0.00	824.91
MIS	42740	EQUIP-MO COMPUTEI	60879	1	DELL PRECI	3,841.57			11/18/2010	DELL	60	0	SL	3,841.57	0.00	3,841.57
MIS	42740	EQUIP-MO COMPUTEI	61010	1	6130 SHEE'	1,000.16	AIC-534 CT DEPT.		12/18/2010	DELL	60	0	SL	1,000.16	0.00	1,000.16
MIS	42740	EQUIP-MO COMPUTEI	61074	1	LATITUDE E	936.22			01/18/2011	DELL	60	0	SL	936.22	0.00	936.22
MIS	42740	EQUIP-MO COMPUTEI	61075	1	OPTIPLEX 9	692.15			01/18/2011	DELL	60	0	SL	692.15	0.00	692.15
MIS	42740	EQUIP-MO COMPUTEI	61110	1	OPTIPLEX 9	701.59			02/18/2011	DELL	60	0	SL	701.59	0.00	701.59
MIS	42740	EQUIP-MO COMPUTEI	61111	2	SMARTUPS	2,105.52			02/18/2011	DELL	60	0	SL	2,105.52	0.00	2,105.52
MIS	42740	EQUIP-MO COMPUTEI	61173	1	CAT 3560X	26,415.55			03/18/2011	DELL	60	0	SL	26,415.55	0.00	26,415.55
MIS	42740	EQUIP-MO COMPUTEI	61174	1	OPTIPLEX 9	1,314.31			03/18/2011	DELL	60	0	SL	1,314.31	0.00	1,314.31
MIS	42740	EQUIP-MO COMPUTEI	61175	1	OPTIPLEX 9	5,768.27			03/18/2011	DELL	60	0	SL	5,768.27	0.00	5,768.27
MIS	42740	EQUIP-MO COMPUTEI	61355	1	LASER PRIN	1,230.72	S794LXHP		04/18/2011	DELL	60	0	SL	1,230.72	0.00	1,230.72
MIS	42740	EQUIP-MO COMPUTEI	61473	1	OPTI PLEX (	1,032.56			05/18/2011	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	61473	1	OPTI PLEX (	1,032.25			05/18/2011	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	61473	1	OPTI PLEX (	1,032.25			05/18/2011	DELL	60	0	SL	3,097.06	0.00	3,097.06
MIS	42740	EQUIP-MO COMPUTEI	61474	1	MONOCRH	410.31			05/18/2011	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	61474	1	MONOCRH	410.20			05/18/2011	DELL	60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	61474	1	MONOCRH	410.20			05/18/2011	DELL	60	0	SL	1,230.71	0.00	1,230.71
MIS	42740	EQUIP-MO COMPUTEI	61524	1	CHECK PRC	1,677.00			06/18/2011	INSTAMED	60	0	SL	1,677.00	0.00	1,677.00
MIS	42740	EQUIP-MO COMPUTEI	61525	1	VIEWPAD 1	865.77			06/18/2011	DELL	60	0	SL	865.77	0.00	865.77
MIS	42740	EQUIP-MO COMPUTEI	61526	3	DELL ALLIN	884.37	HAYWOOD CTR,AIC		06/18/2011	DELL	60	0	SL	884.37	0.00	884.37
MIS	42740	EQUIP-MO COMPUTEI	61854	1	T650DN M	978.35	S7949148		07/18/2011	DELL	60	0	SL	978.35	0.00	978.35
MIS	42740	EQUIP-MO FURNITURI	61943	1	CONSULTIN	543.75			08/18/2011	SUSAN KIN	144	57	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	61943	2	LEATHER A	2,346.24			08/18/2011	SUSAN KIN	144	57	SL	2,889.99	180.63	1,746.03
MIS	42740	EQUIP-MO COMPUTEI	61944	1	HARDWAR	559.00			08/18/2011	INSTAMED	60	0	SL	559.00	0.00	559.00
MIS	42740	EQUIP-MO COMPUTEI	61946	1	LAPTOP	708.96	12GQYN1 MKTG ASS		08/18/2011	DELL	60	0	SL	708.96	0.00	708.96
MIS	42740	EQUIP-MO COMPUTEI	61949	1	T650 MON	969.27	S794V6X6 AIC FRONT		08/18/2011	DELL	60	0	SL	969.27	0.00	969.27
MIS	42740	EQUIP-MO COMPUTEI	65551	1	SMART LCI	857.59			09/18/2011	DELL	60	0	SL	857.59	0.00	857.59
MIS	42740	EQUIP-MO COMPUTEI	65552	1	SPECK I PA	945.45	SDMPFX9C5DFHY		09/18/2011	CITY MAC	60	0	SL	945.45	0.00	945.45
MIS	42740	EQUIP-MO COMPUTEI	65553	1	COLOR DO	338.16	55B00292AH21EE314(		09/18/2011	DELL	60	0	SL	338.16	0.00	338.16
MIS	42740	EQUIP-MO COMPUTEI	65554	1	OPTIPLEX7	518.16			09/18/2011	DELL	60	0	SL	518.16	0.00	518.16
MIS	42740	EQUIP-MO COMPUTEI	65586	1	IPAD2	271.82	SDLXFL41E JENNIFER L		11/18/2011	CITY MAC	60	0	SL	271.82	0.00	271.82
MIS	42740	EQUIP-MO COMPUTEI	65587	1	LASER PRIN	969.27	NUC MED.ACLARK		11/18/2011	DELL	60	0	SL	969.27	0.00	969.27
MIS	42740	EQUIP-MO COMPUTEI	65588	1	OPTIPLEX 9	1,176.32	MAMMO		11/18/2011	DELL	60	0	SL	1,176.32	0.00	1,176.32
MIS	42740	EQUIP-MO FURNITURI	65916	1	FABRIC,FO/	2,084.56			02/18/2012	S.KINNEY	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	65916	1	TASK CHAI	159.98			02/18/2012	S.KINNEY	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	65916	2	END TABLE	237.58			02/18/2012	S.KINNEY	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	65916	3	BENCHES,E	709.97			02/18/2012	S.KINNEY	144	69	SL	0.00	0.00	0.00

MIS	42740	EQUIP-MO FURNITURI	65916			1	LOVESEAT,	756.86			02/18/2012	S.KINNEY	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	65916			2	ARMCHAIR	681.06			02/18/2012	S.KINNEY	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	65916			2	PT SIDE CH	294.99			02/18/2012	S.KINNEY	144	69	SL	4,925.00	307.81	2,565.11
MIS	42740	EQUIP-MO COMPUTEI	65917			1	OPTIPLEX 9	295.38			02/18/2012	DELL	60	0	SL	295.38	0.00	295.38
MIS	42740	EQUIP-MO COMPUTEI	65918			1	IMAGEFOR	352.57	55B00292AH21EE3164		02/18/2012	DELL	60	0	SL	352.57	0.00	352.57
MIS	42740	EQUIP-MO FURNITURI	66090			1	CREDIT FOI	-41.60			06/18/2012	WACHOVIA	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	66090			4	CHAIR,GUE	978.42			03/18/2012	P-CARD,	144	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	66090			1	TABLE,48IN	534.40			03/18/2012	P-CARD,	144	69	SL	1,471.22	91.96	766.26
MIS	42740	EQUIP-MO COMPUTEI	66091			1	QNAP USB	340.84			03/18/2012	P-CARD	60	0	SL	340.84	0.00	340.84
MIS	42740	EQUIP-MO COMPUTEI	66322			1	IPAD WIFI	405.62	SDMPHHORPDNQT		05/18/2012	CITY MAC	60	0	SL	405.62	0.00	405.62
MIS	42740	EQUIP-MO COMPUTEI	66376			1	DELL 2155I	107.11			06/18/2012	DELL	60	0	SL	107.11	0.00	107.11
MIS	42740	EQUIP-MOVE	66563			1	ULTRA DBI	16,695.00	803024		07/18/2012	MEDICAL P	60	0	SL	16,695.00	0.00	16,695.00
MIS	42740	EQUIP-MO COMPUTEI	67149			1	IPAD FOR (	770.85			09/18/2012	CREDIT CA	60	0	SL	770.85	0.00	770.85
MIS	42740	EQUIP-MO COMPUTEI	67150			1	ADJ.SHOUI	-1,633.27			11/18/2012		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	67150			1	APC SMAR	1,633.27	ROCKMOUNT AICS PO		09/18/2012		60	0	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	67151			1	POWERED(	2,220.24	DOCUMENT SERVER A		09/18/2012	DELL XFWK	60	0	SL	2,220.24	0.00	2,220.24
MIS	42740	EQUIP-MO COMPUTEI	68010			1	RECORDIN(	13,005.17	MYRACLE PLUS		10/18/2012	EDGEONE S	60	0	SL	13,005.17	1,300.52	13,005.17
MIS	42740	EQUIP-MO COMPUTEI	68112			1	DELL LATIT	596.28	DELL	FOR LENOI	12/18/2012	DELL	60	0	SL	596.28	59.63	596.28
MIS	42740	EQUIP-MO COMPUTEI	68141			1	XPS13,2ND	70.52			01/18/2013	DELL	60	0	SL	70.52	7.05	70.52
MIS	42740	EQUIP-MO COMPUTEI	68142			1	TABLET W	214.00	LAPTOP FOR MARK CA		01/18/2013	BEST BUY	60	0	SL	214.00	21.40	214.00
MIS	42740	EQUIP-MO COMPUTEI	68143			1	DELL LATTI	225.16	LAPTOP FOR MARK CA		01/18/2013	DELL	60	0	SL	225.16	22.52	225.16
MIS	42740	EQUIP-MO COMPUTEI	68336			1	DELL T165(	2,594.22			02/18/2013	DELL	60	0	SL	2,594.22	259.42	2,594.22
MIS	42740	EQUIP-MO COMPUTEI	68534			1	APPLE MA(	375.56			04/18/2013	BEST BUY	60	0	SL	375.56	37.56	375.56
MIS	42740	EQUIP-MO COMPUTEI	68645			1	COMPUTEI	431.50	JTNWCX1	PATRICIA V	05/18/2013	DELL	60	0	SL	431.50	43.15	431.50
MIS	42740	EQUIP-MO COMPUTEI	68646	800612		1	OPTIPLEX 9	1,321.03	HCQSCX1		05/18/2013	DELL	60	0	SL	1,321.03	132.10	1,321.03
MIS	42740	EQUIP-MO COMPUTEI	68903			1	DELL PREC	868.97	XJ62WXDW9		07/18/2013	DELL	60	0	SL	868.97	86.90	868.97
MIS	42740	EQUIP-MO COMPUTEI	69055			1	OPTIPLEX 3	1,160.95			08/18/2013	DELL	60	0	SL	1,160.95	116.09	1,160.95
MIS	42740	EQUIP-MO CLINEQUIP	69198			1	XLARGE BL	866.02	195890		10/18/2013		120	57	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	69198			1	ADJ,RETUR	-508.60			10/18/2013		120	57	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	69198			1	BLD DRAW	508.60			09/18/2013	MTN RESPI	120	57	SL	866.02	66.37	445.72
MIS	42740	EQUIP-MO CLINEQUIP	69199			1	ECT700 RE(	7,704.00			09/18/2013	COEUR 00	60	0	SL	7,704.00	770.40	7,704.00
MIS	42740	EQUIP-MO COMPUTEI	69200			1	BARCO NIC	6,657.10		E3620MA	09/18/2013	DELL	60	0	SL	6,657.10	665.71	6,657.10
MIS	42740	EQUIP-MO COMPUTEI	69201			1	PRECISION	1,473.87			09/18/2013	DELL	60	0	SL	1,473.87	147.39	1,473.87
MIS	42740	EQUIP-MO FURNITURI	69432			1	6 HON CUE	5,551.20			10/18/2013	SUSAN KIN	144	93	SL	5,551.20	346.95	1,966.05
MIS	42740	EQUIP-MO CLINEQUIP	69433			1	OXIMETER,	594.67			10/18/2013	MCKESSON	60	9	SL	594.67	89.19	505.46
MIS	42740	EQUIP-MO CLINEQUIP	69434			1	PIGGOSTA	5,162.75			10/18/2013	SOURCEON	60	9	SL	5,162.75	774.42	4,388.35
MIS	42740	EQUIP-MO COMPUTEI	69435			1	POWERED(	1,600.30			10/18/2013	DELL	60	9	SL	1,600.30	240.04	1,360.25
MIS	42740	EQUIP-MO COMPUTEI	69560		21740-000	1	DELL SCAN	913.23	763483		12/18/2013	DELL	60	9	SL	913.23	136.98	776.24
MIS	42740	EQUIP-MO COMPUTEI	69644			1	LAPTOP-M	359.51			02/18/2014	BEST BUY	60	9	SL	359.51	53.93	305.58
MIS	42740	EQUIP-MO FURNITURI	71516			1	ADJ REFUN	-74.09			05/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			1	LABOR	2,426.37			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			8	TABLES,24I	3,258.40			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			1	SWIVEL CP	66.15			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			7	SOLUTIONS	3,802.68			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			7	MOBILE FII	1,062.18			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			7	GUEST CHA	3,659.25			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			2	WAITING C	1,361.70			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			7	WAITING C	7,500.43			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			2	WAITING L	5,599.72			03/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71516			8	DESK CHAI	2,973.04			03/18/2014	STAPLES	144	93	SL	31,635.83	1,977.24	11,204.36
MIS	42740	EQUIP-MO COMPUTEI	71517			1	MONITORS	136.69			03/18/2014	DELL	60	9	SL	136.69	20.51	116.20
MIS	42740	EQUIP-MO COMPUTEI	71518			2	COMPUTEI	397.35	DELL	XJ9W19CD	03/18/2014		60	9	SL	397.35	59.60	337.75
MIS	42740	EQUIP-MO COMPUTEI	71520			3	OPTIPLEX 9	3,408.98	FOR MPHC		03/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71520			2	SCANNER	1,959.36	FOR MPHC		03/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71520			5	COMPUTEI	7,360.34	FOR MPHC		03/18/2014	DELL	60	9	SL	12,728.68	1,909.30	10,819.38
MIS	42740	EQUIP-MO CLINEQUIP	71523			1	ANALYZER	11,279.98	FOR MPHC		03/18/2014	MCKESSON	84	33	SL	11,279.98	1,208.58	6,848.57
MIS	42740	EQUIP-MO CLINEQUIP	71524			1	DEFIBRILLA	1,594.16	FOR MHPC		03/18/2014	MCKESSON	60	9	SL	1,594.16	239.13	1,355.04
MIS	42740	EQUIP-MO CLINEQUIP	71525			1	DRYVIEW5	16,692.00	FOR MPHC		03/18/2014	CARESTREA	60	9	SL	16,692.00	2,503.80	14,188.20
MIS	42740	EQUIP-MO CLINEQUIP	71526			1	STELLANT I	13,803.00	FOR MPHC		03/18/2014	COEUR	60	9	SL	13,803.00	2,070.45	11,732.55

MIS	42740	EQUIP-MO FURNITURI	71527	7	DANTE BEN	6,392.90	FOR MPHC		03/18/2014	KI	144	93	SL	6,392.90	399.56	2,264.15
MIS	42740	EQUIP-MOVE	71528	1	SEQUOIA 5	21,157.51	FOR MPHC		03/18/2014	GLOBAL	60	9	SL	21,157.51	3,173.64	17,983.89
MIS	42740	EQUIP-MO FURNITURI	71529	14	FRAMED A	3,489.78	FOR MPHC		03/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71529	1	LABOR,INS	300.00	FOR MPHC		03/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71529	1	POTS,PLAN	324.55	FOR MPHC		03/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71529	1	ARTISAN SI	223.63	FOR MPHC		03/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71529	1	BOOKCASE	225.00	FOR MPHC		03/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71529	1	2 LIGHT TA	1,334.18	FOR MPHC		03/18/2014	SUSAN KIN	144	93	SL	5,897.14	368.57	2,088.58
MIS	42740	EQUIP-MO CLINEQUIP	71530	8	LINEN CAR	1,851.60	FOR MPHC		03/18/2014	INTROMET	120	69	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO CLINEQUIP	71530	2	UNCOATED	221.49	FOR MPHC		03/18/2014	INTROMET	120	69	SL	2,073.09	155.49	881.08
MIS	42740	EQUIP-MO CLINEQUIP	71531	2	CART,72P F	1,083.00	FOR MPHC		03/18/2014	MEESE ORI	120	69	SL	1,083.00	81.23	460.28
MIS	42740	EQUIP-MO CLINEQUIP	71532	1	RENIASSAN	2,573.35	FOR MPHC	STRYKER 1(	03/18/2014	MTN RESP	60	9	SL	2,573.35	386.01	2,187.36
MIS	42740	EQUIP-MO CLINEQUIP	71533	1	WHEELCHA	294.24	FOR MPHC		03/18/2014	MTN RESPI	60	9	SL	294.24	44.14	250.11
MIS	42740	EQUIP-MO CLINEQUIP	71534	1	BLD DRAW	866.02	FOR MPHC		03/18/2014	MTN RESP	120	69	SL	866.02	64.96	368.06
MIS	42740	EQUIP-MO COMPUTEI	71608	1	OPTIPLEX 3	1,292.51	CPV8J02		04/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71608	1	STYLEVIEW	720.93			04/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71608	1	VESA MOU	18.18			04/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71608	1	OPTIPLEX 3	1,292.51	CPV4J02		04/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71608	1	STYLEVIEW	720.93			04/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71608	1	VESA MOU	18.18			04/18/2014	DELL	60	9	SL	4,063.24	609.48	3,453.75
MIS	42740	EQUIP-MO FURNITURI	71664	1	PRIVACY D	982.37			05/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71664	1	CONSOLE 3	576.00			05/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71664	1	BOOKCASE	353.50			05/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71664	1	CONSOLE \	304.27			05/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71664	1	STANTON S	284.57			05/18/2014	SUSAN KIN	144	93	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO FURNITURI	71664	1	ARTWORK-	525.00			05/18/2014	SUSAN KIN	144	93	SL	3,025.71	189.10	1,071.59
MIS	42740	EQUIP-MO COMPUTEI	71711	1	MONITOR	157.39			06/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71711	1	PERCISION	1,409.34	T1709		06/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	71711	1	MONITOR	350.51			06/18/2014	DELL	60	9	SL	1,917.24	287.59	1,629.66
MIS	42740	EQUIP-MO COMPUTEI	71819	6	MONITOR	1,393.71	FRONT DESK		07/18/2014	DELL	60	9	SL	1,393.71	209.07	1,184.66
MIS	42740	EQUIP-MO COMPUTEI	71820	1	COMPUTEI	860.57	SIS.OF MERCY		07/18/2014	DELL	60	9	SL	860.57	129.08	731.48
MIS	42740	EQUIP-MO COMPUTEI	71821	3	COMPUTEI	3,372.01	FRONT DESK 534		07/18/2014	DELL	60	9	SL	3,372.01	505.80	2,866.20
MIS	42740	EQUIP-MO FURNITURI	72031	1	DESK,SGL F	511.10			09/18/2014	OFFICE MA	144	93	SL	511.10	31.95	181.02
MIS	42740	EQUIP-MO FURNITURI	72032	2	BOOKCASE	2,126.36			09/18/2014	S.KINNEY	144	93	SL	2,126.36	132.91	753.11
MIS	42740	EQUIP-MO COMPUTEI	72275	1	ADJ TO ASS	-30.00			11/18/2014		60	21	SL	0.00	0.00	0.00
MIS	42740	EQUIP-MO COMPUTEI	72275	2	COMPUTEI	781.85	FOR IT DEP	DELL PRECI	10/18/2014	DELL	60	21	SL	751.85	112.77	488.70
MIS	42740	EQUIP-MO COMPUTEI	72670	1	COMPUTEI	1,254.98	NUC MED 534		12/18/2014	DELL	60	21	SL	1,254.98	188.26	815.75
MIS	42740	EQUIP-MOVE	77336	1	FREEZERLE	690.14		KENMORE	01/18/2015	SEARS	60	18	SL	690.14	103.52	483.10
MIS	42740	EQUIP-MOVE	77337	1	FEATHERLI	2,348.50	MED3709-15		01/18/2015	MNC MEDI	60	21	SL	2,348.50	352.27	1,526.52
MIS	42740	EQUIP-MO COMPUTEI	77338	1	COMPUTEI	751.12	JOHN BRAZIL EQUIPM		01/18/2015	BEST BUY	60	21	SL	751.12	112.68	488.24
MIS	42740	EQUIP-MOVE	77421	1	DOCUWAR	1,590.00			12/04/2000		60	0	SL	1,590.00	0.00	1,590.00
MIS	42740	EQUIP-MOVE	77422	2	CARRIER RI	4,273.00			08/30/2001		60	0	SL	4,273.00	0.00	4,273.00
MIS	42740	EQUIP-MOVE	77423	7	ANALOG C/	4,124.00			07/01/2002		60	0	SL	4,124.00	0.00	4,124.00
MIS	42740	EQUIP-MOVE	77424	2	SCANNER S	517.00			08/20/2003		60	0	SL	517.00	0.00	517.00
MIS	42740	EQUIP-MOVE	77425	4	PRINTERS,I	1,089.66			06/10/2004		60	0	SL	1,089.66	0.00	1,089.66
MIS	42740	EQUIP-MOVE	77429	2	COMPUTEI	543.21			11/04/2004		60	0	SL	543.21	0.00	543.21
MIS	42740	EQUIP-MOVE	77431	1	DELL OPTIF	113.99			05/05/2005		60	0	SL	113.99	0.00	113.99
MIS	42740	EQUIP-MOVE	77433	1	REFRIGERA	183.73			10/13/2005		60	0	SL	183.73	0.00	183.73
MIS	42740	EQUIP-MOVE	77434	1	EMAL SERV	432.19			03/02/2006		60	0	SL	432.19	0.00	432.19
MIS	42740	EQUIP-MOVE	77435	2	DESK,MAH	152.96			03/22/2006		84	0	SL	152.96	0.00	152.96
MIS	42740	EQUIP-MOVE	77436	1	MISC. EQU	11,370.14			03/21/2006		60	0	SL	11,370.14	0.00	11,370.14
MIS	42740	EQUIP-MOVE	77437	1	RFRIGIDAIF	230.78		DU945PUP	06/07/2006		60	0	SL	230.78	0.00	230.78
MIS	42740	EQUIP-MOVE	77447	1	CISCO CAT/	465.52			11/27/2007		60	0	SL	465.52	0.00	465.52
MIS	42740	EQUIP-MOVE	77449	4	CANON CO	289.56			08/19/2008		60	0	SL	289.56	0.00	289.56
MIS	42740	EQUIP-MOVE	77450	2	NETWORK	239.40			08/20/2008		60	0	SL	239.40	0.00	239.40
MIS	42740	EQUIP-MOVE	77451	5	DELL OPTIF	431.33			10/18/2008		60	0	SL	431.33	0.00	431.33
MIS	42740	EQUIP-MOVE	77454	2	RIMAGE PF	281.52			02/11/2009		60	0	SL	281.52	0.00	281.52
MIS	42740	EQUIP-MOVE	77455	2	CANON SC/	601.16			06/02/2009		60	0	SL	601.16	0.00	601.16
MIS	42740	EQUIP-MOVE	77456	5	OPTIPLEX M	844.99			06/10/2009		60	0	SL	844.99	0.00	844.99

MIS	42740	EQUIP-MOVE	77457	2	PWREDGE	352.11		09/22/2009	60	0	SL	352.11	0.00	352.11
MIS	42740	EQUIP-MOVE	77458	2	DOCQVOIC	649.07		10/13/2009	60	0	SL	649.07	0.00	649.07
MIS	42740	EQUIP-MOVE	77459	2	DELL LATIT	309.43		11/03/2009	60	0	SL	309.43	0.00	309.43
MIS	42740	EQUIP-MOVE	77460	2	DELL OPTIF	524.90		11/17/2009	60	0	SL	524.90	0.00	524.90
MIS	42740	EQUIP-MOVE	77463	1	DELL LAPT(	200.31		03/23/2010	60	0	SL	200.31	0.00	200.31
MIS	42740	EQUIP-MOVE	77464	1	DELL LAPT(	665.54		04/27/2010	60	0	SL	665.54	0.00	665.54
MIS	42740	EQUIP-MOVE	77465	1	DELL PWRE	136.95		05/05/2010	60	0	SL	136.95	0.00	136.95
MIS	42740	EQUIP-MOVE	77466	1	DELL OPTIF	1,308.20		07/14/2010	60	0	SL	1,308.20	0.00	1,308.20
MIS	42740	EQUIP-MOVE	77467	2	DELL OPTIF	373.81		08/17/2010	60	0	SL	373.81	0.00	373.81
MIS	42740	EQUIP-MOVE	77468	1	PACSGEAR	15,600.00		09/29/2010	60	0	SL	15,600.00	0.00	15,600.00
MIS	42740	EQUIP-MOVE	77470	2	DELL LAPT(	823.08		11/02/2010	60	0	SL	823.08	0.00	823.08
MIS	42740	EQUIP-MOVE	77471	4	DELL PWRE	152.36		11/29/2010	60	0	SL	152.36	0.00	152.36
MIS	42740	EQUIP-MOVE	77472	6	OPTIPLEX M	1,798.36		01/25/2011	36	0	SL	1,798.36	0.00	1,798.36
MIS	42740	EQUIP-MOVE	77473	5	DOCUWAR	534.26		01/25/2011	36	0	SL	534.26	0.00	534.26
MIS	42740	EQUIP-MOVE	77474	3	PT LIFT KIT	272.64		06/13/2011	36	0	SL	272.64	0.00	272.64
MIS	42740	EQUIP-MOVE	77475	5	IPAD,DELL	1,843.28		06/27/2011	36	0	SL	1,843.28	0.00	1,843.28
MIS	42740	EQUIP-MOVE	77476	6	SMART UP:	616.81		09/13/2011	36	0	SL	616.81	0.00	616.81
MIS	42740	EQUIP-MOVE	77477	6	OPTIPLEX,(	742.79		02/28/2012	60	0	SL	742.79	0.00	742.79
MIS	42740	EQUIP-MOVE	77478	3	AUTOCLAV	1,675.47		03/20/2012	84	8	SL	1,675.47	179.53	1,515.91
MIS	42740	EQUIP-MOVE	77479	9	PRINTER,P'	590.61		06/18/2012	60	0	SL	590.61	0.00	590.61
MIS	42740	EQUIP-MOVE	77480	2	LAPTOP	989.75		12/04/2012	60	0	SL	989.75	32.99	989.75
MIS	42740	EQUIP-MOVE	77481	11	TABLET,ME	1,435.87		01/28/2013	60	0	SL	1,435.87	71.79	1,435.87
MIS	42740	EQUIP-MOVE	77482	6	CUBICLES	616.80		10/02/2013	84	27	SL	616.80	66.08	418.54
MIS	42740	EQUIP-MOVE	77484	13	LAPTOP,M(	3,175.27		02/05/2014	60	7	SL	3,175.27	476.29	2,804.82
MIS	42740	EQUIP-MOVE	77485	1	DESK,MAH	56.79		09/23/2014	84	38	SL	56.79	6.09	31.10
MIS	42740	EQUIP-MOVE	77487	13	ANALOG C/	3,863.13		04/30/2002	60	0	SL	3,863.13	0.00	3,863.13
MIS	42740	EQUIP-MOVE	77488	8	TRANSCRIF	6,261.13		07/31/2002	60	0	SL	6,261.13	0.00	6,261.13
MIS	42740	EQUIP-MOVE	77489	4	PRINTER-K(	2,974.85		04/13/2003	60	0	SL	2,974.85	0.00	2,974.85
MIS	42740	EQUIP-MOVE	77490	2	OFFICE JET	565.76		02/25/2004	60	0	SL	565.76	0.00	565.76
MIS	42740	EQUIP-MOVE	77491	4	FIBER INST	243.61		06/10/2004	60	0	SL	243.61	0.00	243.61
MIS	42740	EQUIP-MOVE	77492	1	LASERJET 4	721.55		07/22/2004	60	0	SL	721.55	0.00	721.55
MIS	42740	EQUIP-MOVE	77493	19	DELL COMI	684.93		07/22/2004	60	0	SL	684.93	0.00	684.93
MIS	42740	EQUIP-MOVE	77497	24	DELL COMI	2,146.51		11/19/2004	60	0	SL	2,146.51	0.00	2,146.51
MIS	42740	EQUIP-MOVE	77499	1	DELL TOWI	375.40		05/04/2005	60	0	SL	375.40	0.00	375.40
MIS	42740	EQUIP-MOVE	77500	5	SCIENTEK \	1,648.87		05/04/2005	60	0	SL	1,648.87	0.00	1,648.87
MIS	42740	EQUIP-MOVE	77501	6	800GB ETH	165.62		09/29/2005	60	0	SL	165.62	0.00	165.62
MIS	42740	EQUIP-MOVE	77502	3	REFRIGERA	131.49		10/13/2005	60	0	SL	131.49	0.00	131.49
MIS	42740	EQUIP-MOVE	77503	6	XEON 800 I	771.92		03/02/2006	60	0	SL	771.92	0.00	771.92
MIS	42740	EQUIP-MOVE	77505	6	MEDQUIST	9,456.84		03/15/2006	60	0	SL	9,456.84	0.00	9,456.84
MIS	42740	EQUIP-MOVE	77506	6	HON KNEE:	53.60		03/22/2006	84	0	SL	53.60	0.00	53.60
MIS	42740	EQUIP-MOVE	77507	4	RADI2100 (	17,447.85		03/31/2006	60	0	SL	17,447.85	0.00	17,447.85
MIS	42740	EQUIP-MOVE	77508	1	DUAL TIER	1,945.24		05/10/2006	60	0	SL	1,945.24	0.00	1,945.24
MIS	42740	EQUIP-MOVE	77509	2	DESK,REV E	374.97		06/07/2006	84	0	SL	374.97	0.00	374.97
MIS	42740	EQUIP-MOVE	77510	4	FRIGIDAIRE	215.37		06/07/2006	60	0	SL	215.37	0.00	215.37
MIS	42740	EQUIP-MOVE	77518	1	CISCO CAT/	465.53		11/27/2007	60	0	SL	465.53	0.00	465.53
MIS	42740	EQUIP-MOVE	77520	17	COLOR SCA	831.06	T644 LASEI	CANON CO	08/20/2008	60	0	SL	831.06	0.00	831.06
MIS	42740	EQUIP-MOVE	77521	30	DELL OPTIF	2,989.94			10/14/2008	60	0	SL	2,989.94	0.00	2,989.94
MIS	42740	EQUIP-MOVE	77522	5	DOCUWAR	652.38			10/15/2008	36	0	SL	652.38	0.00	652.38
MIS	42740	EQUIP-MOVE	77523	14	COLOR SCA	163.91		CANON CO	11/04/2008	60	0	SL	163.91	0.00	163.91
MIS	42740	EQUIP-MOVE	77525	5	RIMAGE PF	162.24			02/11/2009	60	0	SL	162.24	0.00	162.24
MIS	42740	EQUIP-MOVE	77526	4	CISCO CAT/	315.35			05/11/2009	60	0	SL	315.35	0.00	315.35
MIS	42740	EQUIP-MOVE	77527	21	SCANNER,M	1,154.56			06/18/2009	60	0	SL	1,154.56	0.00	1,154.56
MIS	42740	EQUIP-MOVE	77528	7	LAPTOP	192.14		DELL	06/15/2009	60	0	SL	192.14	0.00	192.14
MIS	42740	EQUIP-MOVE	77529	24	MONITOR,	1,596.97			09/29/2009	60	0	SL	1,596.97	0.00	1,596.97
MIS	42740	EQUIP-MOVE	77530	7	PWREDGE	834.67		DELL	09/22/2009	60	0	SL	834.67	0.00	834.67
MIS	42740	EQUIP-MOVE	77531	1	960 COMP	901.90		DELL	10/07/2009	60	0	SL	901.90	0.00	901.90
MIS	42740	EQUIP-MOVE	77532	5	DOC Q VOI	584.25			10/13/2009	60	0	SL	584.25	0.00	584.25
MIS	42740	EQUIP-MOVE	77533	5	VXP PLAYE	1,529.48			10/30/2009	60	0	SL	1,529.48	0.00	1,529.48
MIS	42740	EQUIP-MOVE	77534	1	LAPTOP	1,149.49			11/03/2009	60	0	SL	1,149.49	0.00	1,149.49

MIS	42740	EQUIP-MOVE	77535			7	PWREDGE	771.49			11/10/2009		60	0	SL	771.49	0.00	771.49
MIS	42740	EQUIP-MOVE	77536			16	MINI COM	1,037.89			11/17/2009		60	0	SL	1,037.89	0.00	1,037.89
MIS	42740	EQUIP-MOVE	77537			5	PWREDGE	452.29			01/04/2010		84	0	SL	452.29	0.00	452.29
MIS	42740	EQUIP-MOVE	77539			3	LAPTOP	344.97		DELL	03/23/2010		60	0	SL	344.97	0.00	344.97
MIS	42740	EQUIP-MOVE	77540			9	LAPTOP,OF	1,298.81		DELL	03/23/2010		60	0	SL	1,298.81	0.00	1,298.81
MIS	42740	EQUIP-MOVE	77541			8	LASER PRIN	2,311.61		LEXMARK T	04/13/2010		60	0	SL	2,311.61	0.00	2,311.61
MIS	42740	EQUIP-MOVE	77542			8	PWREDGE	931.26		DELL	05/05/2010		60	0	SL	931.26	0.00	931.26
MIS	42740	EQUIP-MOVE	77543			1	OPTIPLEX 7	1,308.19		DELL	07/04/2010		60	0	SL	1,308.19	0.00	1,308.19
MIS	42740	EQUIP-MOVE	77544			1	OPTIPLEX 9	608.07		DELL	08/17/2010		60	0	SL	608.07	0.00	608.07
MIS	42740	EQUIP-MOVE	77545			1	E6410 CON	536.44		DELL	08/17/2010		60	0	SL	536.44	0.00	536.44
MIS	42740	EQUIP-MOVE	77546			33	MONITORS	105,641.59		DELL	10/06/2010		60	0	SL	105,641.59	0.00	5,641.59
MIS	42740	EQUIP-MOVE	77548			5	LASER PRIN	442.55		T654	11/03/2010		60	0	SL	442.55	0.00	442.55
MIS	42740	EQUIP-MOVE	77549			8	IPAD 16GB	221.54			11/10/2010		60	0	SL	221.54	0.00	221.54
MIS	42740	EQUIP-MOVE	77550			2	COMPUTEI	172.84		E6510,DELI	01/11/2011		60	0	SL	172.84	0.00	172.84
MIS	42740	EQUIP-MOVE	77551			10	OPTIPLEX 9	480.79			01/25/2011		60	0	SL	480.79	0.00	480.79
MIS	42740	EQUIP-MOVE	77552			4	UPGRADE I	20,491.98			01/25/2011		84	0	SL	20,491.98	731.86	20,491.98
MIS	42740	EQUIP-MOVE	77554			3	HYDRAULIC	272.66			06/13/2011		84	0	SL	272.66	25.97	272.66
MIS	42740	EQUIP-MOVE	77555			4	CHECK PRC	2,236.00			06/20/2011		60	0	SL	2,236.00	0.00	2,236.00
MIS	42740	EQUIP-MOVE	77556			2	VIEWPAD,I	629.89		DELL	06/27/2011		60	0	SL	629.89	0.00	629.89
MIS	42740	EQUIP-MOVE	77557			1	MONITOR	281.34		OPTIPLEX	08/01/2011		60	0	SL	281.34	0.00	281.34
MIS	42740	EQUIP-MOVE	77558			9	IPAD 16GB	497.68			09/13/2011		60	0	SL	497.68	0.00	497.68
MIS	42740	EQUIP-MOVE	77559			25	SMART UP	868.38			09/13/2011		60	0	SL	868.38	0.00	868.38
MIS	42740	EQUIP-MOVE	77560			1	COLOR SAN	135.26		DR2510	09/18/2011		60	0	SL	135.26	0.00	135.26
MIS	42740	EQUIP-MOVE	77561			5	COMPUTEI	587.65		OPTIPLEX	09/27/2011		60	0	SL	587.65	0.00	587.65
MIS	42740	EQUIP-MOVE	77562			8	COMPUTEI	393.85		MINITOWE	02/28/2012		60	0	SL	393.85	0.00	393.85
MIS	42740	EQUIP-MOVE	77563			8	NETWORK	345.13		TS459 3.0	03/13/2012		60	0	SL	345.13	0.00	345.13
MIS	42740	EQUIP-MOVE	77564			1	TABLE,ROU	339.81			03/20/2012		84	8	SL	339.81	36.41	307.45
MIS	42740	EQUIP-MOVE	77565			1	AUTOCLAV	1,675.48		EZ10	03/20/2012		84	8	SL	1,675.48	179.53	1,515.92
MIS	42740	EQUIP-MOVE	77566			3	IPAD 4G	460.07			05/16/2012		60	0	SL	460.07	0.00	460.07
MIS	42740	EQUIP-MOVE	77567			1	LASER PRIN	374.88			06/18/2012		60	0	SL	374.88	0.00	374.88
MIS	42740	EQUIP-MOVE	77568			8	DOCUWAR	2,362.42			09/11/2012		60	0	SL	2,362.42	0.00	2,362.42
MIS	42740	EQUIP-MOVE	77569			8	LAPTOP E5	603.82			12/04/2012		60	0	SL	603.82	20.13	603.82
MIS	42740	EQUIP-MOVE	77570			8	LAPTOP XP	564.16			12/04/2012		60	0	SL	564.16	18.81	564.16
MIS	42740	EQUIP-MOVE	77571			8	YOGA TABI	642.00			01/08/2013		60	0	SL	642.00	32.10	642.00
MIS	42740	EQUIP-MOVE	77572			8	TABLET	642.00		DELL	01/28/2013		60	0	SL	642.00	32.10	642.00
MIS	42740	EQUIP-MOVE	77573			8	LAT TABLE	300.19		DELL	01/28/2013		60	0	SL	300.19	15.01	300.19
MIS	42740	EQUIP-MOVE	77574			8	AIR TABLET	500.76		MACBOOK	04/02/2013		60	0	SL	500.76	50.08	500.76
MIS	42740	EQUIP-MOVE	77575			6	SURFACE T	1,102.68			05/03/2013		60	0	SL	1,102.68	128.65	1,102.68
MIS	42740	EQUIP-MOVE	77576			7	COMPUTEI	235.38		DELL	05/20/2013		60	0	SL	235.38	27.46	235.38
MIS	42740	EQUIP-MOVE	77577			8	PWREDGE	1,703.01			10/29/2013		60	3	SL	1,703.01	255.45	1,617.86
MIS	42740	EQUIP-MOVE	77579			8	MACBOOK	599.19			02/05/2014		60	7	SL	599.19	89.89	529.30
MIS	42740	EQUIP-MOVE	77580			16	COMPUTEI	871.84			03/11/2014		60	8	SL	871.84	130.77	755.59
MIS	42740	EQUIP-MOVE	77582			1	COMPUTEI	318.97		DELL,OPTIF	06/23/2014		60	11	SL	318.97	47.85	260.50
MIS	42740	EQUIP-MOVE	77583			18	COMPUTEI	1,392.52		MINITOWE	10/14/2014		60	15	SL	1,392.52	208.89	1,044.40
MIS	42253	EQUIP-MO CLINEQUIP	77808		42253-000	1	ADJ ON AC	-90.00			07/18/2015		60	21	SL	0.00	0.00	0.00
MIS	42253	EQUIP-MO CLINEQUIP	77808		42253-000	1	TROPHON	9,379.90			07/18/2015	GE	60	21	SL	9,289.90	1,393.48	6,038.43
MIS	42453	EQUIP-MO CLINEQUIP	77809		42253-000	1	ADJ ON AC	-90.00			07/18/2015		60	21	SL	0.00	0.00	0.00
MIS	42453	EQUIP-MO CLINEQUIP	77809		42253-000	1	TROPHON	9,379.90			07/18/2015	GE	60	21	SL	9,289.90	1,393.48	6,038.43
MIS	42740	EQUIP-MOVE	77989		42740-000	1	READING S	38,620.00			09/18/2015	GL-CAROL	24	0	SL	38,620.00	0.00	38,620.00
MIS	42452	EQUIP-MO CLINEQUIP	78923		02450-003	13	LEAD APRC	2,994.00			10/18/2015	BURLINGT(	48	21	SL	2,994.00	561.38	1,684.13
MIS	42252	EQUIP-MO CLINEQUIP	79462		42252-000	1	CT MPHC F	5,358.34	041517980		05/18/2016	BAYER	60	33	SL	5,358.34	803.76	2,411.27
MIS	42904	EQUIP-MOVE	79562		42904-000	1	MR POWEI	30,773.10			06/18/2016	BAYER	120	93	SL	30,773.10	2,307.98	6,923.95
MIS	42453	EQUIP-MO CLINEQUIP	79749		42453-000	1	ULTRASOU	15,985.00	02496211	SIEMENS	07/18/2016	GMI	60	33	SL	15,985.00	2,397.76	7,193.26
MIS	42453	EQUIP-MO FURNITURI	80124		42453-000	2	CHAIR,BAR	2,229.60			11/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MIS	42453	EQUIP-MO FURNITURI	80124		42453-000	4	TABLE,SQU	1,686.36			11/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MIS	42453	EQUIP-MO FURNITURI	80124		42453-000	13	CHAIR,GUE	9,251.95			11/18/2016	INSPIRE	144	129	SL	13,167.91	823.00	1,371.67
MIS	42457	EQUIP-MO CLINEQUIP	80789		42457-000	1	THYROID U	16,950.00		CAPTUS 40	06/18/2017	JRT ASSOC	60	45	SL	16,950.00	2,542.50	4,237.50
MIS	42473	EQUIP-MOVE	81165		02454-003	1	ISTATE1 W	10,113.68	342749		11/18/2012	ABBOTT	60	0	SL	10,113.68	1,011.36	10,113.68
MIS	42740	L/H IMPROV	21651	830925016960		1	CARPET	999.00			12/01/1995		60	0	SL	999.00	0.00	999.00

MIS	42740	L/H IMPROV	21652	830925017564	15	HEMLOCKS	1,333.00	06/01/1996		168	0	SL	1,333.00	0.00	1,333.00
MIS	42740	L/H IMPROV	21653	830925017565	5	TOILETS	1,486.45	06/01/1996		168	0	SL	1,486.45	0.00	1,486.45
MIS	42740	L/H IMPROV	21654	830925017566	1	CONDENSA	2,472.08	06/01/1996		168	0	SL	2,472.08	0.00	2,472.08
MIS	42740	L/H IMPROV	21655	830925017567	1	STRAINERS	293.50	06/01/1996		168	0	SL	293.50	0.00	293.50
MIS	42740	L/H IMPROV	21656	830925019115	1	REVOLVIN(	440.55	10/01/1997		36	0	SL	440.55	0.00	440.55
MIS	42740	L/H IMPROV	21657	830925019127	1	CARPET	3,507.44	10/01/1997		12	0	SL	3,507.44	0.00	3,507.44
MIS	42740	L/H IMPROV	21658	830925019130	1	LEASEHOLI	25,024.20	10/01/1997		48	0	SL	25,024.20	0.00	25,024.20
MIS	42740	L/H IMPROV	21660	830925300504	1	UP-FITTIN(	8,532.00	06/01/1998		120	0	SL	8,532.00	0.00	8,532.00
MIS	42740	L/H IMPROV	40904	21740	1	BOOST TRA	1,535.00	02/29/2000	MTN HEAL	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40904	21740	1	WIRING FC	3,760.88	02/29/2000	TELEPHON	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40904	21740	1	ADJUSTME	-465.00	01/28/2000		60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40904	21740	1	2ND FL.RE	8,690.31	07/01/1999	MGA	60	0	SL	13,521.19	0.00	13,521.19
MIS	42740	L/H IMPROV	40905	21740	1	RENOV.DO	12,706.00	08/01/1999		60	0	SL	12,706.00	0.00	12,706.00
MIS	42740	L/H IMPROV	40911	21740	1	2ND FL RE	8,761.00	12/28/1999		120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	DESIGN FO	915.00	07/21/1999		120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	1PHASE M(	5,292.00	07/21/1999		120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	2 WALL CA	2,685.00	07/21/1999		120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	RENOV.2N	30,000.00	07/21/1999		120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	PHASE 3 RE	65,092.22	12/20/1999		120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	PHASE 3 FI	2,592.50	12/20/1999	MGA	120	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	40911	21740	1	PHASE 2,RE	38,323.00	09/20/1999		120	0	SL	153,660.72	0.00	153,660.72
MIS	42740	L/H IMPROV	41777		1	TRANSCRIF	32.75	05/18/2000	COMMUNI	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	41777		1	RENOV.2N	614.40	05/18/2000	COMMUNI	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	41777		1	RENOV.CO	1,861.76	05/18/2000	COMMUNI	60	0	SL	2,508.91	0.00	2,508.91
MIS	42740	L/H IMPROV	41779		6	RECEPTABL	708.40	05/18/2000	GRIGG ELE	60	0	SL	708.40	0.00	708.40
MIS	42740	L/H IMPROV	41784		1	RADIONICS	1,412.50	05/18/2000	AVL SECUR	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	41784		1	ACCESS CO	1,412.50	05/18/2000	AVL SECUR	60	0	SL	2,825.00	0.00	2,825.00
MIS	42740	L/H IMPROV	41785		1	CAINET,LAI	1,206.00	05/18/2000	SILVER CO	180	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	41785		1	DOOR 48',L	202.50	05/18/2000	SILVER CO	180	0	SL	1,408.50	0.00	1,408.50
MIS	42740	L/H IMPROV	43982		1	WIRING FC	4,000.00	08/17/2000	HAYES&LN	60	0	SL	4,000.00	0.00	4,000.00
MIS	42740	L/H IMPROV	44256		1	TRANSCRIF	46,341.18	09/18/2000	LANIER WC	120	0	SL	46,341.18	0.00	46,341.18
MIS	42740	L/H IMPROV	44257		1	EYEWASH S	2,194.40	09/18/2000	PRICE&PRI	60	0	SL	2,194.40	0.00	2,194.40
MIS	42740	L/H IMPROV	44545		1	REMOV&R	101.13	11/14/2000	HAYES&LU	60	0	SL	101.13	0.00	101.13
MIS	42740	L/H IMPROV	44845		1	STORAGE E	1,290.00	12/28/2000	MASTERS (	60	0	SL	1,290.00	0.00	1,290.00
MIS	42740	L/H IMPROV	44846		1	CHILLER RE	420.00	12/28/2000	MASTERS (	60	0	SL	420.00	0.00	420.00
MIS	42740	L/H IMPROV	44847		1	MASTER PA	9,150.33	12/28/2000	MASTERS (	60	0	SL	9,150.33	0.00	9,150.33
MIS	42740	L/H IMPROV	44848		1	AIC CT CON	4,957.00	12/28/2000	ABBOTT CC	60	0	SL	4,957.00	0.00	4,957.00
MIS	42740	L/H IMPROV	44852		1	INSTALL EY	765.08	12/28/2000	PRICE&PRI	60	0	SL	765.08	0.00	765.08
MIS	42740	L/H IMPROV	44853		1	SIGNS 2ND	2,250.89	12/28/2000	ICON SIGN	60	0	SL	2,250.89	0.00	2,250.89
MIS	42740	L/H IMPROV	44854		1	INSTALL LA	3,662.30	12/28/2000	TSA CHOIC	60	0	SL	3,662.30	0.00	3,662.30
MIS	42740	L/H IMPROV	44857		1	T1 LINES TI	4,424.54	12/28/2000	BELLSOUTH	60	0	SL	4,424.54	0.00	4,424.54
MIS	42740	L/H IMPROV	44868		1	MAT FOR E	38.64	12/28/2000	JC'S CUST	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	44868		1	WORKSTAT	4,744.35	12/28/2000	JC'S CUST	60	0	SL	4,782.99	0.00	4,782.99
MIS	42740	L/H IMPROV	45373		1	INSTALL OF	1,693.00	03/26/2001	HAYES&LU	60	0	SL	1,693.00	0.00	1,693.00
MIS	42740	L/H IMPROV	45374		1	INTERIOR D	652.24	03/26/2001	ICON SIGN	60	0	SL	652.24	0.00	652.24
MIS	42740	L/H IMPROV	46205		1	1ST FL REN	3,400.00	07/14/2001	MGA	60	0	SL	3,400.00	0.00	3,400.00
MIS	42740	L/H IMPROV	46343		1	WIRING/PV	2,820.00	08/17/2001	HAYES&LU	60	0	SL	2,820.00	0.00	2,820.00
MIS	42740	L/H IMPROV	46345		1	CABINET W	750.00	08/17/2001	SILVER CO	60	0	SL	750.00	0.00	750.00
MIS	42740	L/H IMPROV	46347		1	LAMINATE	475.00	08/17/2001	SILVER CO	60	0	SL	475.00	0.00	475.00
MIS	42740	L/H IMPROV	46348		1	RELOCATE	6,255.29	08/17/2001	BELLSOUTH	60	0	SL	6,255.29	0.00	6,255.29
MIS	42740	L/H IMPROV	46349		1	RECLOATE	6,408.00	08/17/2001	HAYES&LU	60	0	SL	6,408.00	0.00	6,408.00
MIS	42740	L/H IMPROV	46350		1	REWIRING	9,539.00	08/17/2001	HAYES&LU	60	0	SL	9,539.00	0.00	9,539.00
MIS	42740	L/H IMPROV	46351		1	ROUTER NI	9,765.90	08/17/2001	DIMENSIOI	60	0	SL	9,765.90	0.00	9,765.90
MIS	42740	L/H IMPROV	46843		1	INSTALL GL	4,880.00	12/17/2001	BRITT&TIL	60	0	SL	4,880.00	0.00	4,880.00
MIS	42740	L/H IMPROV	48275		1	NORTHERN	316.08	09/12/2002	AMERICON	180	0	SL	316.08	0.00	316.08
MIS	42740	L/H IMPROV	48277		1	WIRING ON	586.21	09/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	48277		1	ALUMINUM	3,129.39	09/12/2002	ICON SIGN	180	0	SL	3,715.60	0.00	3,715.60
MIS	42740	L/H IMPROV	48278		1	ALUMINUM	4,411.22	09/12/2002	ICON SIGN	180	0	SL	4,411.22	0.00	4,411.22
MIS	42740	L/H IMPROV	48279		1	FURNISH&	511.28	09/12/2002	ICON SIGN	180	0	SL	511.28	0.00	511.28

MIS	42740	L/H IMPROV	48282	1	BUILT-IN A	719.96		09/12/2002	SEA SCAPE	180	0	SL	719.96	0.00	719.96
MIS	42740	L/H IMPROV	48285	1	INSTALL LI(	249.48		09/12/2002	SOUTHERN	180	0	SL	249.48	0.00	249.48
MIS	42740	L/H IMPROV	48286	1	ADJ.FROM	-1,314.84		12/17/2002	SEE BACKU	180	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	48286	1	INTERIOR D	2,823.60		09/12/2002		180	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	48286	1	SURVEYOR	777.80		09/12/2002		180	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	48286	1	ARCHITECT	74,550.09		09/12/2002	MASTERS (	180	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	48286	1	CONSTRUC	836,819.55		09/12/2002	BUNC.CON	180	0	SL	913,656.20	0.00	913,656.20
MIS	42740	L/H IMPROV	48287	1	1ST FL MO	40,999.00		09/12/2002	ABBOTT CC	180	0	SL	40,999.00	0.00	40,999.00
MIS	42740	L/H IMPROV	48289	1	INSTALL EL	7,532.00		09/12/2002		180	0	SL	7,532.00	0.00	7,532.00
MIS	42740	L/H IMPROV	48293	1	TV CABLE &	154.27		09/12/2002		180	0	SL	154.27	0.00	154.27
MIS	42740	L/H IMPROV	48299	1	SECURITY S	756.00		09/12/2002		180	0	SL	756.00	0.00	756.00
MIS	42740	L/H IMPROV	48300	1	SECURITY S	2,987.41		09/12/2002		180	0	SL	2,987.41	0.00	2,987.41
MIS	42740	L/H IMPROV	48313	1	CONSTRUC	81,238.50		09/12/2002		60	0	SL	81,238.50	0.00	81,238.50
MIS	42740	L/H IMPROV	48539	1	NAME SLA'	303.02	LOCATION: FOR 222 A	11/17/2002	ICON SIGN	60	0	SL	303.02	0.00	303.02
MIS	42740	L/H IMPROV	49445	1	CUSTOM V	792.20		03/18/2003	ALAN SHA\	60	0	SL	792.20	0.00	792.20
MIS	42740	L/H IMPROV	49585	1	BACK OFF I	-20.24		05/18/2003		60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	49585	1	BILLABLE H	20.24		05/18/2003		60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	49585	1	REPLACE/II	3,126.04		04/18/2003	SOUTHERN	60	0	SL	3,126.04	0.00	3,126.04
MIS	42740	L/H IMPROV	50947	1	ADJ.TO INV	611.00		03/18/2004		60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	50947	1	ISO OUTLE'	611.00		02/18/2004	HAYES&LU	60	0	SL	1,222.00	0.00	1,222.00
MIS	42740	L/H IMPROV	51121	1	INSTALL EC	1,363.00		04/18/2004	HAYES&LU	60	0	SL	1,363.00	0.00	1,363.00
MIS	42740	L/H IMPROV	51275	1	INSTALL VI	603.28		06/18/2004	BUNC.CON	60	0	SL	603.28	0.00	603.28
MIS	42740	L/H IMPROV	51355	1	INSTALL OU	2,400.00		07/14/2004	HAYES&LU	60	0	SL	2,400.00	0.00	2,400.00
MIS	42740	L/H IMPROV	51586	1	FO CABLE	165.71		08/18/2004	BLACK BOX	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	51586	1	INSTALL CC	500.52		08/18/2004	HAYES&LU	60	0	SL	666.23	0.00	666.23
MIS	42740	L/H IMPROV	51720	1	REWIRE AR	99.00		09/18/2004	HAYES&LU	60	0	SL	99.00	0.00	99.00
MIS	42740	L/H IMPROV	51724	1	INSTALL FII	7,913.54		09/18/2004	BELLSOUTH	60	0	SL	7,913.54	0.00	7,913.54
MIS	42740	L/H IMPROV	51725	1	INSTALL RE	115.00		09/18/2004	HAYES&LU	60	0	SL	115.00	0.00	115.00
MIS	42740	L/H IMPROV	51834	1	INSTALL 3 I	2,194.00		11/18/2004	HAYES&LU	60	0	SL	2,194.00	0.00	2,194.00
MIS	42740	L/H IMPROV	52082	1	HI CAP OU'	542.00		02/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52082	1	DATA/PHO	279.00		02/18/2005	HAYES&LU	180	21	SL	821.00	41.05	725.21
MIS	42740	L/H IMPROV	52143	1	CUBICLE CI	2,054.40	@222 ASHELOND MEI	03/18/2005	CREID	60	0	SL	2,054.40	0.00	2,054.40
MIS	42740	L/H IMPROV	52229	1	INSTALL VI	810.00		04/18/2005	OFFICE EN	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52229	1	PULL ISO C	1,059.46		04/18/2005	HAYES&LU	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52229	1	CONSULTIN	704.56		04/18/2005	SUTTON KE	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52229	1	DOORS	9,475.00		04/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52229	1	AVL IMAGI	20,855.00		04/18/2005	REVELS CO	60	0	SL	32,904.02	0.00	32,904.02
MIS	42740	L/H IMPROV	52892	1	RELOCATIC	618.75		11/18/2005	MEDQUIST	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52892	1	ASBESTOS	266.00		11/18/2005	J PATRICK	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52892	1	ARCHITECT	15,717.53		11/18/2005	MASTERS (	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	52892	1	RENOV FOI	90,493.00		11/18/2005	JSR CONST	60	0	SL	107,095.28	0.00	53,885.34
MIS	42740	L/H IMPROV	52998	1	WINDOW (	435.00		12/18/2005	BULLSEYE	60	0	SL	435.00	0.00	435.00
MIS	42740	L/H IMPROV	53127	1	LIGHTS,CIR	1,160.00		02/18/2006	KEN WORL	60	0	SL	1,160.00	0.00	1,160.00
MIS	42740	L/H IMPROV	53128	1	CORNER B(	251.52		02/18/2006	OFFICE EN	60	0	SL	251.52	0.00	251.52
MIS	42740	L/H IMPROV	53129	1	HICAP OUT	763.03		02/18/2006	HAYES&LU	60	0	SL	763.03	0.00	763.03
MIS	42740	L/H IMPROV	53269	1	SPECTRA S(	512.20		03/18/2006	OFFICE EN	60	0	SL	512.20	0.00	512.20
MIS	42740	L/H IMPROV	53465	1	TILE - 3 RES	810.00		05/18/2006	OFFICE EN	60	0	SL	810.00	0.00	810.00
MIS	42740	L/H IMPROV	53466	1	CIRCUIT FC	305.89		05/15/2006	LEE LYDA	60	0	SL	305.89	0.00	305.89
MIS	42740	L/H IMPROV	53536	1	INSTALL 4 I	3,036.35		06/18/2006	3-D DOORS	60	0	SL	3,036.35	0.00	3,036.35
MIS	42740	L/H IMPROV	53594	1	INSTALL M	140.81		07/18/2006	TM ROBE (	60	0	SL	140.81	0.00	140.81
MIS	42740	L/H IMPROV	53707	1	INSTALL IS(	927.11		08/18/2006	HAYES&LU	60	0	SL	927.11	0.00	927.11
MIS	42740	L/H IMPROV	53708	1	INSTALL 4 S	1,897.99	534 BILTMORE	08/18/2006	SOUTHERN	60	0	SL	1,897.99	0.00	1,897.99
MIS	42740	L/H IMPROV	54031	1	INTERCOM	269.86		11/18/2006	TSA CHOIC	60	0	SL	269.86	0.00	269.86
MIS	42740	L/H IMPROV	54032	1	INTERCOM	1,008.63		11/18/2006	TSA CHOIC	60	0	SL	1,008.63	0.00	1,008.63
MIS	42740	L/H IMPROV	54036	1	MINI MAIN	657.69		11/18/2006	BELLSOUTH	60	0	SL	657.69	0.00	657.69
MIS	42740	L/H IMPROV	54198	1	INSTALL KE	3,559.10		12/18/2006	3 DOORS&	60	0	SL	3,559.10	0.00	3,559.10
MIS	42740	L/H IMPROV	54293	1	LOCKOUT S	320.56		01/18/2007	3-D DOORS	60	0	SL	320.56	0.00	320.56
MIS	42740	L/H IMPROV	54294	1	INSTALL SE	6,571.94		01/18/2007	3-D DOORS	60	0	SL	6,571.94	0.00	6,571.94
MIS	42740	L/H IMPROV	54459	1	INSTALL DF	49.33		02/18/2007	3-D DOORS	60	0	SL	49.33	0.00	49.33

MIS	42740	L/H IMPROV	54510	1	ARCHITECT	14,779.65			03/18/2007	MASTERS (	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	54510	1	RENOV DIA	59,470.00			03/18/2007	JSR CONST	60	0	SL	74,249.65	0.00	74,249.65
MIS	42740	L/H IMPROV	54511	1	INSTALL W	898.00	222	ASHELAND AVE,D	03/18/2007	LEE LYDA	60	0	SL	898.00	0.00	898.00
MIS	42740	L/H IMPROV	54799	1	ISO OUTLE	247.71			05/18/2007	HAYES&LU	60	0	SL	247.71	0.00	247.71
MIS	42740	L/H IMPROV	55067	1	4WIRLESS I	827.88	534	BILTMORE	07/18/2007	HAYES&LU	60	0	SL	827.88	0.00	827.88
MIS	42740	L/H IMPROV	55068	1	MILLWORK	27,825.00			07/18/2007	JSR CONST	60	0	SL	27,825.00	0.00	27,825.00
MIS	42740	L/H IMPROV	55235	1	HICAP,ISO	1,317.91			08/18/2007	HAYES&LU	60	0	SL	1,317.91	0.00	1,317.91
MIS	42740	L/H IMPROV	56469	1	KEYPAD LO	163.35	SIMPLEX	5000	02/18/2008	ACTION LO	60	0	SL	163.35	0.00	163.35
MIS	42740	L/H IMPROV	56615	1	REMODEL I	9,027.35			05/18/2008	MOUNTAIN	60	0	SL	9,027.35	0.00	9,027.35
MIS	42740	L/H IMPROV	57025	1	CARPET-22	340.16			09/18/2008	OFFICE EN	60	0	SL	340.16	0.00	340.16
MIS	42740	L/H IMPROV	57647	1	LEAD WINI	12,011.00			07/18/2009	JSR CONST	60	0	SL	12,011.00	0.00	12,011.00
MIS	42740	L/H IMPROV	57921	4	CUSTOM C	2,500.00			09/18/2009	TM ROBER	120	9	SL	2,500.00	187.50	2,312.50
MIS	42740	L/H IMPROV	57922	1	COUNTER T	1,213.60			09/18/2009	JERRY COH	60	0	SL	1,213.60	0.00	1,213.60
MIS	42740	L/H IMPROV	57923	1	48IN WILS(	1,327.25			09/18/2009	MOUNTAIN	60	0	SL	1,327.25	0.00	1,327.25
MIS	42740	L/H IMPROV	57924	1	CARPET IN	843.90			09/18/2009	LEICESTER	60	0	SL	843.90	0.00	843.90
MIS	42740	L/H IMPROV	60081	1	FLOORING-	6,360.00			05/18/2010	JSR	60	0	SL	6,360.00	0.00	6,360.00
MIS	42740	L/H IMPROV	60372	1	CT INSTALL	3,740.00			08/18/2010	JSR CONST	60	0	SL	3,740.00	0.00	3,740.00
MIS	42740	L/H IMPROV	60859	1	TV CABLE,E	821.31	534	BILT.PROJECT	10/18/2010	LEE LYDA	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60859	1	PAINT-LOB	2,536.09	534	BILT.PROJECT	10/18/2010	SVC PAINT	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60859	1	CUSTOM W	1,275.00	534	BILT.PROJECT	10/18/2010	TM ROBER	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60859	1	UPHOLSTE	8,055.54	534	BILT.PROJECT	10/18/2010	WAGONER	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60859	1	DESIGN SV	26,784.05	534	BILT.PROJECT	10/18/2010	SUSAN KIN	60	0	SL	39,471.99	0.00	39,471.99
MIS	42740	L/H IMPROV	60861	1	DEMO,COV	1,640.00	513	MCDOWELL PROJ	10/18/2010	KEN WORL	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60861	1	INSTALL FC	10,535.92	513	MCDOWELL PROJ	10/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60861	1	SHOE MOL	246.74	513	MCDOWELL PROJ	10/18/2010	LOWES	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60861	1	WIRING,RE	1,099.00	513	MCDOWELL PROJ	10/18/2010	LEE LYDA	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60861	1	CUSTOM W	427.50	513	MCDOWELL PROJ	10/18/2010	TM ROBER	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60861	1	DRYWALL	680.82	513	MCDOWELL PROJ	10/18/2010	DOAN DRY	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60861	1	FRAMING,(	332.00	513	MCDOWELL PROJ	10/18/2010	BRIT-TILS	60	0	SL	14,961.98	0.00	14,961.98
MIS	42740	L/H IMPROV	60863	1	WIRING,PH	1,946.41	AVL	BREAST CTR S-BIL	10/18/2010	TSA	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60863	1	DESIGN,CO	25,980.77	AVL	BREAST CTR S-BIL	10/18/2010	S.KINNEY	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60863	1	AWNING,F	2,970.00	AVL	BREAST CTR S-BIL	10/18/2010	ANNAS AW	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60863	1	CUSTOM C	14,064.17	AVL	BREAST CTR S-BIL	10/18/2010	TESCO IND	60	0	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	60863	1	CONST.,ELI	28,750.00	AVL	BREAST CTR S-BIL	10/18/2010	MARK WILI	60	0	SL	73,711.35	0.00	73,711.35
MIS	42740	L/H IMPROV	61108	1	ELECT.CIRC	1,335.00	AVL	IMAGING	02/28/2011	LEE LYDA	60	0	SL	1,335.00	0.00	1,335.00
MIS	42740	L/H IMPROV	61109	1	ELECTRICA	1,335.00			02/18/2011	LEE LYDA	60	0	SL	1,335.00	0.00	1,335.00
MIS	42740	L/H IMPROV	61476	1	READING R	7,285.07			05/18/2011	OFFICE EN	60	0	SL	7,285.07	0.00	7,285.07
MIS	42740	L/H IMPROV	67148	1	INSTALL NE	3,472.00			09/18/2012	JSR CONST	60	0	SL	3,472.00	0.00	3,472.00
MIS	42740	L/H IMPROV	71519	1	UPFIT 534	16,554.51			03/18/2014	NORTHSTA	60	9	SL	16,554.51	2,483.19	14,071.34
MIS	42740	L/H IMPROV	71521	1	INSTALL OF	34,038.00			03/18/2014	GE	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	LEGAL FEES	3,706.00	FOR	MPHC	03/18/2014	SMITHLEAT	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	LEGAL FEES	1,468.50	FOR	MPHC	03/18/2014	SMITHLEAT	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	LEGAL FEES	2,256.00	FOR	MPHC	03/18/2014	SMITHLEAT	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	LEGAL FEES	1,684.30	FOR	MPHC	03/18/2014	SMITHLEAT	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	LEGAL FEES	2,837.50	FOR	MPHC	03/18/2014	SMITHLEAT	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	SHILDING I	940.00	FOR	MPHC	03/18/2014	ALLIANCE	180	129	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71521	1	VARIOUS C	649,246.19	FOR	MPHC	03/18/2014	MISSION H	180	129	SL	696,176.49	34,808.84	197,250.03
MIS	42740	L/H IMPROV	71663	1	LIGHT FOR	219.00			05/18/2014	LENTZ CAB	60	9	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71663	1	ELECT.	309.00			05/18/2014	EMORY ELE	60	9	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71663	1	CABLE,DAT	964.26			05/18/2014	TSA	60	9	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71663	1	NC LIEN FE	50.00			05/18/2014	CONNIE M/	60	9	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71663	1	ARCHITECT	20,636.74			05/18/2014	MGA	60	9	SL	0.00	0.00	0.00
MIS	42740	L/H IMPROV	71663	1	RENOV 534	143,085.77			05/18/2014	NORTHSTA	60	9	SL	165,264.77	24,789.71	140,475.05
MIS	42740	L/H IMPROV	77426	1	513 MCDO	54.22			08/13/2004		84	0	SL	54.22	0.00	54.22
MIS	42740	L/H IMPROV	77428	1	FIBER INST	253.41			09/15/2004		84	0	SL	253.41	0.00	253.41
MIS	42740	L/H IMPROV	77438	1	MICROWA	250.02			06/26/2006		60	0	SL	250.02	0.00	250.02
MIS	42740	L/H IMPROV	77439	1	222 INTER(	311.99			10/24/2006		60	0	SL	311.99	0.00	311.99
MIS	42740	L/H IMPROV	77440	1	513 INTER(	31.64			10/24/2006		60	0	SL	31.64	0.00	31.64
MIS	42740	L/H IMPROV	77441	1	11C MINI M	766.66			11/01/2006		84	0	SL	766.66	0.00	766.66

MIS	42740	L/H IMPROV	77442		1	513 KEYPA	111.65		12/20/2006		60	0	SL	111.65	0.00	111.65
MIS	42740	L/H IMPROV	77443		1	120 VAC EL	272.13		01/03/2007		60	0	SL	272.13	0.00	272.13
MIS	42740	L/H IMPROV	77444		1	INSTALL SE	15,380.04		01/11/2007		60	0	SL	15,380.04	0.00	15,380.04
MIS	42740	L/H IMPROV	77445		1	AUTO DOC	403.20		02/14/2007		60	0	SL	403.20	0.00	403.20
MIS	42740	L/H IMPROV	77448		1	KEYPAD LO	182.04		02/05/2008		60	0	SL	182.04	0.00	182.04
MIS	42740	L/H IMPROV	77461		1	WALLS,COI	1,025.90		01/04/2010		39	0	SL	1,025.90	0.00	1,025.90
MIS	42740	L/H IMPROV	77462		1	WALLS,COI	513.33		01/04/2010		84	0	SL	513.33	0.00	513.33
MIS	42740	L/H IMPROV	77469		1	READING R	14,588.50		05/31/2011		39	0	SL	14,588.50	0.00	14,588.50
MIS	42740	L/H IMPROV	77494		1	UPC,FIBER	54.25		08/13/2004		84	0	SL	54.25	0.00	54.25
MIS	42740	L/H IMPROV	77496		1	FIBER INST	724.67		09/16/2004		84	0	SL	724.67	0.00	724.67
MIS	42740	L/H IMPROV	77504		4	MASKING S	949.20		03/15/2006		60	0	SL	949.20	0.00	949.20
MIS	42740	L/H IMPROV	77511		4	INSTALL M	284.17		07/12/2006		60	0	SL	284.17	0.00	284.17
MIS	42740	L/H IMPROV	77512		1	INSTALL IN	613.06		10/24/2006		60	0	SL	613.06	0.00	613.06
MIS	42740	L/H IMPROV	77513		1	11C MINI C	1,125.25		11/01/2006		84	0	SL	1,125.25	0.00	1,125.25
MIS	42740	L/H IMPROV	77514		1	KEYPAD LO	345.38		12/20/2006		60	0	SL	345.38	0.00	345.38
MIS	42740	L/H IMPROV	77515		1	120VAC EL	5,223.33		01/03/2007		84	0	SL	5,223.33	0.00	5,223.33
MIS	42740	L/H IMPROV	77516		1	DR CLOSER	116.54		02/14/2007		84	0	SL	116.54	0.00	116.54
MIS	42740	L/H IMPROV	77519		1	KEYPAD LO	181.56		02/05/2008		60	0	SL	181.56	0.00	181.56
MIS	42740	L/H IMPROV	77538		1	RENOV 513	2,327.73		01/04/2010		32	0	SL	2,327.73	0.00	2,327.73
MIS	42740	L/H IMPROV	77547		1	RENOV PH'	7,285.07		01/07/2011		39	0	SL	7,285.07	0.00	7,285.07
MIS	42350	L/H IMPROV	80065	42350-000	1	BILLABLE H	531.42		10/18/2016		60	45	SL	0.00	0.00	0.00
MIS	42350	L/H IMPROV	80065	42350-000	1	CLEANNG,I	200.00		10/18/2016	THOMAS	60	45	SL	0.00	0.00	0.00
MIS	42350	L/H IMPROV	80065	42350-000	1	ELECT. PAN	9,746.00		10/18/2016	NORTHSTA	60	45	SL	10,477.42	1,571.61	2,619.35
MIS	42740	SOFTWARE	21644	830915016 L91.003	1	SOFTWARE	1,254.00		09/01/1995		60	0	SL	1,254.00	0.00	1,254.00
MIS	42740	SOFTWARE	21645	830915016 L91.003	1	SOFTWARE	6,000.00		09/01/1995		60	0	SL	6,000.00	0.00	6,000.00
MIS	42740	SOFTWARE	21646	830915016 L91.003	1	ASSTD SOF	1,122.00		09/01/1995		60	0	SL	1,122.00	0.00	1,122.00
MIS	42740	SOFTWARE	21647	830915019075	8	SOFTWARE	3,351.72		08/01/1997		60	0	SL	3,351.72	0.00	3,351.72
MIS	42740	SOFTWARE	21648	830915020010	1	SOFTWARE	712.32		07/01/1998		60	0	SL	712.32	0.00	712.32
MIS	42740	SOFTWARE	21649	830915300506	1	SOFTWARE	447.00		05/01/1998		60	0	SL	447.00	0.00	447.00
MIS	42740	SOFTWARE	21650	830915300514	7	SOFTWARE	2,299.62		05/01/1998		60	0	SL	2,299.62	0.00	2,299.62
MIS	42740	SOFTWARE	41297		2	CLIENT 6.2	480.00		02/24/2000	ELECT.OFF	60	0	SL	480.00	0.00	480.00
MIS	42740	SOFTWARE	43970		1	CLIENT	240.00		08/17/2000	ELECT.OFF	60	0	SL	240.00	0.00	240.00
MIS	42740	SOFTWARE	44540		27	TECH LAB	1,080.00		11/14/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	44540		1	CLIENT	240.00		11/14/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	44540		5	WIN 2000 I	1,050.00		11/14/2000	ELECT.OFF	60	0	SL	2,370.00	0.00	2,370.00
MIS	42740	SOFTWARE	45370		1	SFTWR TO	500.00		03/26/2001	BELLSOUTH	60	0	SL	500.00	0.00	500.00
MIS	42740	SOFTWARE	45372		1	OFFICE 200	266.00		03/26/2001	ELECT.OFF	60	0	SL	266.00	0.00	266.00
MIS	42740	SOFTWARE	46338		1	SYMANTEC	2,623.92		08/17/2001	GL/AIC	60	0	SL	2,623.92	0.00	2,623.92
MIS	42740	SOFTWARE	46352		1	SFTWR REF	589.36		08/17/2001	IDX	60	0	SL	589.36	0.00	589.36
MIS	42740	SOFTWARE	46547		1	SFTWR: SY	3,935.88		09/18/2001		60	0	SL	3,935.88	0.00	3,935.88
MIS	42740	SOFTWARE	46833		1	SFTWR:TRU	3,450.44		12/17/2001		60	0	SL	3,450.44	0.00	3,450.44
MIS	42740	SOFTWARE	46849		2	2 COPIES R	583.00		12/17/2001	IDX	60	0	SL	583.00	0.00	583.00
MIS	42740	SOFTWARE	47283		1	I=STAT AN/	444.25		03/12/2002	ABBOTT LA	60	0	SL	444.25	0.00	444.25
MIS	42740	SOFTWARE	48276		1	IMAGE TRA	3,575.00		09/12/2002	NUMA INC	60	0	SL	3,575.00	0.00	3,575.00
MIS	42740	SOFTWARE	48550		1	DICOM V2.	14,000.00		12/17/2002	TRIONIX	60	0	SL	14,000.00	0.00	14,000.00
MIS	42740	SOFTWARE	48551		1	PACS COM	50,129.17		12/17/2002	GE MEDICA	60	0	SL	50,129.17	0.00	50,129.17
MIS	42740	SOFTWARE	50516		1	SFTWR:PUI	358.20	WIN CD	09/18/2003	DELL	60	0	SL	358.20	0.00	358.20
MIS	42740	SOFTWARE	50675		1	SFTWR:FIX	515.00		11/18/2003	PRO SYSTE	60	0	SL	515.00	0.00	515.00
MIS	42740	SOFTWARE	50837		1	SFTWR:FOI	2,688.79		01/18/2004	DELL	60	0	SL	2,688.79	0.00	2,688.79
MIS	42740	SOFTWARE	50948		1	PENRAD SE	2,000.00		02/18/2004	PENRAD	60	0	SL	2,000.00	0.00	2,000.00
MIS	42740	SOFTWARE	51587		1	MICROSOF	884.52		08/18/2004	C-EXPRESS	60	0	SL	884.52	0.00	884.52
MIS	42740	SOFTWARE	52751		1	LABOR CHA	12,512.50		09/18/2005	CERNER	60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	52751		1	INSTALL OF	5,525.00		09/18/2005	CERNER	60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	52751		1	CERNER PE	13,440.00		09/18/2005	CERNER	60	0	SL	31,477.50	0.00	31,477.50
MIS	42740	SOFTWARE	52752		1	800 GB LAC	120.32		09/18/2005	INSIGHT	60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	52752		1	LACIE ETHE	470.49		09/18/2005	INSIGHT	60	0	SL	590.81	0.00	590.81
MIS	42740	SOFTWARE	52753		1	ADJ TO INV	350.00		12/18/2005	PENRAD	60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	52753		1	PENRAD IN	5,000.00		09/18/2005	PENRAD	60	0	SL	5,350.00	0.00	5,350.00
MIS	42740	SOFTWARE	52890		1	ADJ-TAX	4,830.00		01/18/2006	NC DEPART	60	0	SL	0.00	0.00	0.00

MIS	42740	SOFTWARE	52890		1	DIGITAL M.	69,000.00		11/18/2005	MISSION H	60	0	SL	73,830.00	0.00	73,830.00
MIS	42740	SOFTWARE	52891		1	CERNER SF	9,562.50		11/18/2005	CERNER	60	0	SL	9,562.50	0.00	9,562.50
MIS	42740	SOFTWARE	53001		1	SFTWR UP(	7,819.00		12/18/2005	GE MEDICA	60	0	SL	7,819.00	0.00	7,819.00
MIS	42740	SOFTWARE	54513		1	SFTWR-SCI	2,000.00		03/18/2007	PENRAD	60	0	SL	2,000.00	0.00	2,000.00
MIS	42740	SOFTWARE	56021		1	ADJ FOR EI	400.00		11/18/2007		60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	56021		1	SFTR-ENHA	2,800.00	REPORTS ON PT BALAI	10/18/2007	GE	60	0	SL	3,200.00	0.00	3,200.00
MIS	42740	SOFTWARE	57162		1	ADJ TO SFT	70.99		11/18/2008		60	0	SL	0.00	0.00	0.00
MIS	42740	SOFTWARE	57162		1	DOCUWAR	2,510.31		10/18/2008	PATTERSOI	60	0	SL	2,581.30	0.00	2,581.30
MIS	42740	SOFTWARE	57355		1	SFTR UPGR	8,080.99		11/18/2008	SIEMENS	60	0	SL	8,080.99	0.00	8,080.99
MIS	42740	SOFTWARE	57501		1	SHAREIT SY	400.27		02/18/2009	SHARE IT	60	0	SL	400.27	0.00	400.27
MIS	42740	SOFTWARE	57502		1	DOCUWAR	1,592.63		02/18/2009	PATTERSOI	60	0	SL	1,592.63	0.00	1,592.63
MIS	42740	SOFTWARE	61076		1	DOCUWAR	2,673.77		01/18/2011	PATTERSOI	60	0	SL	2,673.77	0.00	2,673.77
MIS	42740	SOFTWARE	61475		1	PRODIGY S	1,400.75		05/18/2011	GE	60	0	SL	1,400.75	0.00	1,400.75
MIS	42740	SOFTWARE	69592		1	PT ELIGIBIL	23,215.92		01/18/2014	ADVISORY	60	9	SL	23,215.92	3,731.49	19,484.44
MIS	42740	SOFTWARE	71522		1	MEDIAWRI	31,268.23	FOR MPHC	03/18/2014	PACSGEAR	60	9	SL	31,268.23	6,618.80	24,649.42
MIS	42740	SOFTWARE	71662		1	CLP WF BU	736.02		05/18/2014	DELL	60	9	SL	736.02	110.42	625.63
MIS	42740	SOFTWARE	71822		1	SDRAM ME	569.30	FOR AIC PENRAD SERV	07/18/2014	AMAZON	60	9	SL	569.30	85.41	483.92
MIS	42740	SOFTWARE	77359		1	SFTWR,DIG	5,000.00		01/18/2015	ITXTEND L	60	21	SL	5,000.00	750.00	3,250.00
MIS	42740	SOFTWARE	77427		1	MS OFFICE	12.74		08/16/2004		60	0	SL	12.74	0.00	12.74
MIS	42740	SOFTWARE	77430		1	DEEP FREE	53.64		04/28/2005		36	0	SL	53.64	0.00	53.64
MIS	42740	SOFTWARE	77432		1	LACIE ETHE	94.62		09/29/2005		36	0	SL	94.62	0.00	94.62
MIS	42740	SOFTWARE	77446		1	ENHANCEM	2,560.00		11/07/2007		36	0	SL	2,560.00	0.00	2,560.00
MIS	42740	SOFTWARE	77452		1	DOCUWAR	263.38		10/15/2008		36	0	SL	263.38	0.00	263.38
MIS	42740	SOFTWARE	77453		2	SYSAID SFT	264.74		02/02/2009		36	0	SL	264.74	0.00	264.74
MIS	42740	SOFTWARE	77483		2	NAV SFTR,(	4,125.50		01/21/2014		36	0	SL	4,125.50	0.00	4,125.50
MIS	42740	SOFTWARE	77486		1	SQL INSTAI	200.00		12/06/2000		36	0	SL	200.00	0.00	200.00
MIS	42740	SOFTWARE	77495		4	MICROSOF	12.74		08/16/2004		36	0	SL	12.74	0.00	12.74
MIS	42740	SOFTWARE	77498		7	DFE MEDIC	220.90		04/28/2005		36	0	SL	220.90	0.00	220.90
MIS	42740	SOFTWARE	77517		1	ENHANCE I	1,640.00		11/07/2007		36	0	SL	1,640.00	0.00	1,640.00
MIS	42740	SOFTWARE	77524		12	SYSAID IT S	708.01		02/02/2009		36	0	SL	708.01	0.00	708.01
MIS	42740	SOFTWARE	77553		5	DOCUWAR	2,844.94		01/25/2011		36	0	SL	2,844.94	0.00	2,844.94
MIS	42740	SOFTWARE	77578		2	NAVIGATIC	839.14		01/18/2014		36	0	SL	839.14	0.00	839.14
MIS	42740	SOFTWARE	77581		9	BUS SECUR	547.07		05/12/2014		60	10	SL	547.07	82.07	455.90
MMA	46089	BLDG FIXT	52160	02089-000	1	INSTALL NE	2,250.00		04/18/2005	FRANKS PA	60	0	SL	2,250.00	0.00	2,250.00
MMA	46089	BLDG FIXT	52161	02089-000	1	INSTALL TII	1,839.00		04/18/2005	COMMERI(	120	0	SL	1,839.00	0.00	1,839.00
MMA	46909	BLDG FIXT	69206	46255-000	1	ACTIVATIO	10,985.47		09/18/2013	RONCO	180	117	SL	0.00	0.00	0.00
MMA	46909	BLDG FIXT	69206	46255-000	1	CABLE DAT	601.17		09/18/2013	TSA	180	117	SL	11,586.64	579.33	4,055.31
MMA	46800	BLDG FIXT	81792	46800-000	1	AOA BADG	4,231.00		04/18/2018	MSS, SDS	180	177	SL	4,231.00	70.53	70.53
MMA	46137	CAP LEASES	79039	ACA BREVARD	1	ADJ, ULTRA	-31,500.00		01/01/2015		60	60	SL	0.00	0.00	0.00
MMA	46137	CAP LEASES	79039	ACA BREVARD	1	ULTRASOU	31,500.00	PHILIPS SO	01/01/2015		60	60	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ.RICOH	-5,621.66		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	RICOH MP!	5,621.66		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ. SERVE	-9,589.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	SERVER ME	9,589.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ. PROLI	-5,088.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	PROLIANT	5,088.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ. VMW.	-5,730.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	VMWARE S	5,730.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ, VM W	-6,173.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	VM WARE	6,173.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ, NEXT	-251,164.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	NEXT GEN	251,164.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ. EMR I	-5,433.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	EMR INTER	5,433.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ, ANTEI	-12,269.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ANTEK-LAB	12,269.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	2	ADJ, ADDL	-28,756.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	2	ADDL LICEI	28,756.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ, KIT SN	-19,167.00		01/01/2015		1	1	SL	0.00	0.00	0.00

MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	KIT SMART	19,167.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ HP PR(	-22,245.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	HP PROLIA	22,245.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ, HP PR	-11,891.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	HP PROL D	11,891.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ, CISCO	-30,659.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	CISCO INFF	30,659.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ CISCO	-7,695.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	CISCO 24P(	7,695.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ CENTR	-11,384.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	CENTRICITY	11,384.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	2	ADJ HP DL3	-9,335.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	2	HP DL360 S	9,335.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	10	ADJ HARDI	-12,292.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	10	HARDDRIV	12,292.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	10	ADJ SGL PE	-5,250.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	10	SGL PED DI	5,250.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	ADJ CONF	-5,200.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	1	CONF TABL	5,200.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	18	ADJ. CHAIR	-5,310.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46131	CAP LEASES	79040	MMA ACA,IT,P	18	HI BK EXEC	5,310.00		01/01/2015		1	1	SL	0.00	0.00	0.00
MMA	46132	CAP LEASES	79041	MMA PEDS	1	ADJ, ECHO	-11,044.91		01/01/2015		60	60	SL	0.00	0.00	0.00
MMA	46132	CAP LEASES	79041	MMA PEDS	1	ECHO SYST	11,044.91		01/01/2015		60	60	SL	0.00	0.00	0.00
MMA	46132	CAP LEASES	79041	MMA PEDS	1	ADJ, MBIPH	-6,500.00		01/01/2015		60	60	SL	0.00	0.00	0.00
MMA	46132	CAP LEASES	79041	MMA PEDS	1	M BIPHASI	6,500.00		01/01/2015		60	60	SL	0.00	0.00	0.00
MMA	46258	EQUIP-FIXD	8827	623450011	S92.145	1 TELEPHON	2,797.00	S757406	06/01/1993		120	0	SL	2,797.00	0.00	2,797.00
MMA	46258	EQUIP-FIXD	15871	806450018	97-8064-12	1 WINDOW T	2,652.95		09/01/1997		60	0	SL	2,652.95	0.00	2,652.95
MMA	46258	EQUIP-FIXD	15872	806450023	97-8064-12	1 COUNTERT	429.09		09/01/1997		180	0	SL	429.09	0.00	429.09
MMA	46258	EQUIP-FIXD	49090		04800-001	1 LINED DRA	694.44		01/17/2003	CREID INT	60	0	SL	694.44	0.00	694.44
MMA	46203	EQUIP-FIXD	52873		02203-000	1 WINDOW T	4,559.00		11/18/2005	CREID INT	120	0	SL	4,559.00	0.00	4,559.00
MMA	46258	EQUIP-FIXD	55295		04808-003	1 SHEERWEA	512.00		08/18/2007	CREID INT	60	0	SL	512.00	0.00	512.00
MMA	46520	EQUIP-FIXD	55685		02531-001	1 SHADES FC	4,581.00		09/18/2007	CREID INT	60	0	SL	4,581.00	0.00	4,581.00
MMA	46153	EQUIP-FIXD	56320		02153-000	1 adj	8,623.00		05/18/2016		60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-FIXD	56320		02153-000	40 SHEERWEA	14,100.00		01/18/2008	CREID	60	0	SL	22,723.00	0.00	14,100.00
MMA	46153	EQUIP-FIXD	57015		02959-000	1 ART WORK	2,656.50		09/18/2008	AMERICAN	120	0	SL	2,656.50	132.82	2,656.50
MMA	46153	EQUIP-FIXD	57022		02959-000	1 CUBICLE CI	495.00		09/18/2008	CREID	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-FIXD	57022		02959-000	1 SHEER SHA	1,790.00		09/18/2008	CREID INT	60	0	SL	2,285.00	0.00	2,285.00
MMA	46520	EQUIP-FIXD	57781		04612-000	1 SHEERWEA	12,430.00		09/18/2009	CREID	120	9	SL	12,430.00	932.25	11,497.75
MMA	46744	EQUIP-FIXD	61290		04730-017	1 FRAMED PI	5,831.29		04/18/2011	BLACKBIRD	120	33	SL	5,831.29	437.35	4,227.70
MMA	46744	EQUIP-FIXD	61292		04730-017	1 INSTALL CC	20,577.00		04/18/2011		120	33	SL	20,577.00	1,543.28	14,918.33
MMA	46258	EQUIP-FIXD	61898		04806-005	8 UPHOLSTE	4,223.00		08/18/2011	CREID	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-FIXD	61898		04806-005	8 WINDOW S	4,400.00		08/18/2011	CREID	60	0	SL	8,623.00	0.00	8,623.00
MMA	46258	EQUIP-FIXD	61900		04806-005	1 REWORK E	187.00		08/18/2011	LENTZ CAB	120	33	SL	187.00	14.04	135.59
MMA	46230	EQUIP-FIXD	62086		02232-000	1 CASEWORI	1,188.00		09/18/2011	LENTZ CAB	60	0	SL	1,188.00	0.00	1,188.00
MMA	46153	EQUIP-FIXD	66106		46153-000	29 SHADES	15,600.00		03/18/2012	CREID INT	60	0	SL	15,600.00	0.00	15,600.00
MMA	46765	EQUIP-FIXD	68652		46856-000	1 SHEERWEA	7,027.00		05/18/2013	CREID INT	60	0	SL	7,027.00	702.70	7,027.00
MMA	46089	EQUIP-MOVE	2976	605260019168		1 DENTRIX D	6,150.00	DENTRIX S(	10/01/1997		60	0	SL	6,150.00	0.00	6,150.00
MMA	46089	EQUIP-MOVE	5919	619660011450		6 PANELS, 6(	700.86	SP6060F	06/01/1993		144	0	SL	700.86	0.00	700.86
MMA	46089	EQUIP-MOVE	5921	619660011452		1 CART FOR I	125.13	MPCI	06/01/1993		120	0	SL	125.13	0.00	125.13
MMA	46089	EQUIP-MO FURNITURI	5922	619660011454		1 FILE, LATEF	447.45	830461HF	06/01/1993		144	0	SL	447.45	0.00	447.45
MMA	46089	EQUIP-MO FURNITURI	5923	619660011455		1 CABINET, S	352.83	730591	06/01/1993		144	0	SL	352.83	0.00	352.83
MMA	46089	EQUIP-MO FURNITURI	5924	619660011456		1 BOOKCASE	242.25	2295	06/01/1993		144	0	SL	242.25	0.00	242.25
MMA	46089	EQUIP-MO FURNITURI	5925	619660011457		1 DESK, DOU	1,128.60	32023	06/01/1993		144	0	SL	1,128.60	0.00	1,128.60
MMA	46089	EQUIP-MO FURNITURI	5926	619660011458		1 CHAIR W/ /	798.88	4535331	06/01/1993		144	0	SL	798.88	0.00	798.88
MMA	46089	EQUIP-MOVE	5927	619660011459		1 TABLE, ENI	273.72	TT2828CT	06/01/1993		144	0	SL	273.72	0.00	273.72
MMA	46089	EQUIP-MOVE	5930	619660013121		1 SHELF	29.98	MCPC	12/01/1993		144	0	SL	29.98	0.00	29.98
MMA	46089	EQUIP-MOVE	5931	619660013122		1 CHAIR, HEA	637.10	H16416	12/01/1993		144	0	SL	637.10	0.00	637.10
MMA	46089	EQUIP-MOVE	5932	619660013123		10 CHAIR, STA	1,730.44	8901	12/01/1993		144	0	SL	1,730.44	0.00	1,730.44
MMA	46089	EQUIP-MOVE	5933	619660013124		10 CHAIR, STA	1,499.94	8903	12/01/1993		144	0	SL	1,499.94	0.00	1,499.94

MMA	46089	EQUIP-MOVE	5934	619660013125		1	TACKBOAR	255.77		522B	12/01/1993		120	0	SL	255.77	0.00	255.77
MMA	46089	EQUIP-MOVE	5935	619660013126		1	MARKERBC	265.66		522	12/01/1993		120	0	SL	265.66	0.00	265.66
MMA	46258	EQUIP-MOVE	8829	623460009068		1	TELEVISIOI	577.00	SB010705E	VV8213A	10/01/1991		60	0	SL	577.00	0.00	577.00
MMA	46258	EQUIP-MO COMPUTEI	8830	623460009473		1	COMPUTEI	2,987.00	23D2L38		04/01/1992		60	0	SL	2,987.00	0.00	2,987.00
MMA	46258	EQUIP-MO COMPUTEI	8831	623460011040		1	TAPE CART	250.00		138319	04/01/1993		60	0	SL	250.00	0.00	250.00
MMA	46258	EQUIP-MO FURNITURI	8835	623460011	S92.145	1	BOOKCASE	242.25		2295	06/01/1993		144	0	SL	242.25	0.00	242.25
MMA	46258	EQUIP-MO FURNITURI	8836	623460011	S92.145	1	CABINET; S	413.40		970581	06/01/1993		144	0	SL	413.40	0.00	413.40
MMA	46258	EQUIP-MO FURNITURI	8837	623460011	S92.145	1	FILE, LATEF	788.88		942561HF	06/01/1993		144	0	SL	788.88	0.00	788.88
MMA	46258	EQUIP-MO FURNITURI	8838	623460011	S92.145	2	CHAIR, MA	942.26		454111M	06/01/1993		144	0	SL	942.26	0.00	942.26
MMA	46258	EQUIP-MO FURNITURI	8839	623460011	S92.145	1	DESK, COM	654.36		9059AR	06/01/1993		144	0	SL	654.36	0.00	654.36
MMA	46258	EQUIP-MO COMPUTEI	8842	623460900000		1	COMPUTEI	244.00	280629016	1451C	10/01/1996		60	0	SL	244.00	0.00	244.00
MMA	46258	EQUIP-MO COMPUTEI	8843	623460900001		1	COMPUTEI	570.00	11F1518	402606A	10/01/1996		60	0	SL	570.00	0.00	570.00
MMA	46520	EQUIP-MOVE	13232	709860100223		1	COPIER: RI	1,375.00	722608905	209480	06/01/1998		60	0	SL	1,375.00	0.00	1,375.00
MMA	46258	EQUIP-MO FURNITURI	15888	806460023	97-8064-12	8	PANELS, RE	1,503.96			09/01/1997		144	0	SL	1,503.96	0.00	1,503.96
MMA	46520	EQUIP-MOVE	45541		02525-000	1	ANALOG P(	137.00			07/16/2001	GL/TELECO	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	45541		02525-000	1	FAX MACH	1,477.00	260072722	RICOH 380	06/15/2001	IKON OFFI	60	0	SL	1,614.00	0.00	1,614.00
MMA	46089	EQUIP-MO CLINEQUIP	46917		43080-000	1	DENTSPLY	1,422.00	09950		01/17/2002	THOMPSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	46917		43080-000	2	OPTIC CLIN	2,560.00	52350113,52351074		01/17/2002	THOMPSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	46917		43080-000	1	DECADE DC	2,578.00	J163576		01/17/2002	THOMPSOI	60	0	SL	6,560.00	0.00	6,560.00
MMA	46089	EQUIP-MO COMPUTEI	46918		43080-000	1	SVC/LABOF	40.00			01/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	46918		43080-000	1	COMPUTEI	912.00	23A9138		01/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	46918		43080-000	1	16MB MOI	147.00			01/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	46918		43080-000	1	LXMK UPG	89.00	0001982		01/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	46918		43080-000	1	PRINTER	961.00	41R0255	OPTRA	01/17/2002	ELECT.OFF	60	0	SL	2,149.00	0.00	2,149.00
MMA	46089	EQUIP-MO FURNITURI	47219		02080-000	1	FABRIC PR(	135.95			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47219		02080-000	1	CABINET,6!	233.91			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47219		02080-000	1	CHAIR,W/(	166.24			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47219		02080-000	1	BOOKCASE	91.40			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47219		02080-000	1	KEYBOARD	143.98			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47219		02080-000	1	COMPUTEI	165.11			03/12/2002	OFFICE EN	144	0	SL	936.59	0.00	936.59
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	CABINET,7	181.84			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	CABINET,4	152.71			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	3	CABINET,6!	638.58			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	TABLE,GAN	73.13			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	5	KEYBOARD	680.05			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	3	TABLE, 24X	476.79			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	CHAIRS,STA	151.13			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	7	LEG PACK 4	296.87			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	TABLES,CU	153.08			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	6	TOP,RECTA	459.24			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	TABLE,ROU	126.76			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	TOP,ROUN	216.46			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	11	CHAIR,STA(	2,649.13			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	6	CHAIR,W/(	997.44			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	3	FILE,4DWR	1,121.73			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	18	DBL RAIL F	140.40			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	4	EXTENDED	117.00			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	FILE,3DWR	677.62			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	3	FILE,4DWR	1,288.47			03/12/2002		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	DEEP BOX I	304.20			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	DESK,MOD	365.62			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	DOORS FO	89.70			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	15	BOX FILE P	2,208.45			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	FILE,PED F(	294.46			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	RIGHT HAN	154.05			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	2	DESK UNIT	433.88			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	6	DOORS FO	506.04			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	HUTCH W/	157.46			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	LEFT HANI	154.05			03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	6	HUTCH,STA	842.40				03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	6	DESK UNIT	1,170.00				03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	9	CENTER DR	381.69				03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	6	TASK LIGH	579.18				03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	DOORS FO	86.78				03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	1	HUTCH,W/	149.18				03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	47220		02080-000	4	DESK,MOD	822.92				03/12/2002	OFFICE EN	144	0	SL	19,298.49	0.00	19,298.49
MMA	46258	EQUIP-MOVE	47985		02258-000	1	PHONE,AN	204.00				07/12/2002		60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	47985		02258-000	1	PHONE,DIG	203.00				07/12/2002		60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	47985		02258-000	1	PHONE,39(	203.00				07/12/2002		60	0	SL	610.00	0.00	610.00
MMA	46258	EQUIP-MOVE	47988		02258-000	1	MICROWA	74.67	.7 CU FT 7(		MT1071SG	07/12/2002	LOWE'S	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	47988		02258-000	1	REFRIGERA	459.00	17.6 GE		GTX18XBM	07/12/2002	LOWE'S	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	47988		02258-000	1	ICEMAKER	49.99			IM4 GE	07/12/2002	LOWE'S	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	47988		02258-000	1	COFFEE MA	82.95	GRW		BUNN 8C	07/12/2002	LOWE'S	60	0	SL	666.61	0.00	666.61
MMA	46258	EQUIP-MOVE	47990		02258-000	1	PHONE,DIG	137.00				07/12/2002		60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	47990		02258-000	1	PHONE 39(	336.00				07/12/2002		60	0	SL	473.00	0.00	473.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	PRINTER A	142.00	00408C49E		AXIS 540+	07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	THINKPAD	3,263.00	78W5049			07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	CARD E'NE	135.00				07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	NOTEPAC	35.00				07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	PRINTER,O	420.00	1099462		OPTRA E 3:	07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	PRINTER,O	420.00	1099468		OPTRA E 3:	07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	PRINTER,O	420.00	1099473		OPTRA E 3:	07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	SVCS&LAB	120.00				07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	3	CABLE 6'	15.00				07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47991		02258-000	1	COMPUTEI	989.00	23VKX39		NETVISTA	07/12/2002	ELECT.OFF	60	0	SL	5,959.00	0.00	5,959.00
MMA	46258	EQUIP-MO COMPUTEI	47992		02258-000	1	CABLE 6'	5.00				07/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	47992		02258-000	1	PRINTER, C	420.00	1112477		OPTRA E31	07/12/2002	ELECT.OFF	60	0	SL	425.00	0.00	425.00
MMA	46258	EQUIP-MO FURNITURI	47993	MS017269	02258-000	1	DESK,1PED	850.56				07/12/2002	OFFICE EN	144	0	SL	850.56	0.00	850.56
MMA	46258	EQUIP-MO FURNITURI	47994	MS017268	02258-000	1	RETURN,M	585.12				07/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMA	46258	EQUIP-MO FURNITURI	47995	MS017270	02258-000	1	FILE-LAT,4I	540.00				07/12/2002	OFFICE EN	144	0	SL	540.00	0.00	540.00
MMA	46258	EQUIP-MO FURNITURI	47996	MS017266	02258-000	1	DESIGN/PL	2,700.00				07/12/2002	DESIGN LO	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	47996	MS017266	02258-000	1	CHAIR,ADJ	673.59				07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	47996	MS017266	02258-000	1	MINI-BLIN	60.00				07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	47996	MS017266	02258-000	1	DELIVER/L	35.00				07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	47996	MS017266	02258-000	1	TAGS	10.00				07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	47996	MS017266	02258-000	1	BOOKCASE	266.40				07/12/2002	OFFICE EN	144	0	SL	3,744.99	0.00	3,744.99
MMA	46258	EQUIP-MO FURNITURI	47997	MS017252	02258-000	1	DEKS,NO P	604.32				07/12/2002	OFFICE EN	144	0	SL	604.32	0.00	604.32
MMA	46258	EQUIP-MO FURNITURI	47998	MS017249	02258-000	1	STORAGE I	892.32				07/12/2002	OFFICE EN	144	0	SL	892.32	0.00	892.32
MMA	46258	EQUIP-MO FURNITURI	47999	MS017253	02258-000	1	STORAGE E	892.32				07/12/2002	OFFICE EN	144	0	SL	892.32	0.00	892.32
MMA	46258	EQUIP-MO FURNITURI	48000		02258-000	3	LIGHT,SHEI	352.80				07/12/2002	OFFICE EN	144	0	SL	352.80	0.00	352.80
MMA	46258	EQUIP-MO FURNITURI	48001	MS017247	02258-000	1	RETURN,M	585.12				07/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMA	46258	EQUIP-MO FURNITURI	48002	MS017251	02258-000	1	RETURN,M	585.12				07/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMA	46258	EQUIP-MO FURNITURI	48003	MS017262	02258-000	1	RETURN,M	585.12				07/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMA	46258	EQUIP-MO FURNITURI	48004	MS017263	02258-000	1	RETURN,M	585.12				07/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMA	46258	EQUIP-MO FURNITURI	48005	MS017238	02258-000	1	BOOKCASE	230.40				07/12/2002	OFFICE EN	144	0	SL	230.40	0.00	230.40
MMA	46258	EQUIP-MO FURNITURI	48006	MS017259	02258-000	1	FILE,VERT,I	453.60				07/12/2002	OFFICE EN	144	0	SL	453.60	0.00	453.60
MMA	46258	EQUIP-MO FURNITURI	48007	MS017260	02258-000	1	FILE,VERT,I	453.60				07/12/2002	OFFICE EN	144	0	SL	453.60	0.00	453.60
MMA	46258	EQUIP-MO FURNITURI	48008	MS017261	02258-000	1	FILE,VERT,I	453.60				07/12/2002	OFFICE EN	144	0	SL	453.60	0.00	453.60
MMA	46258	EQUIP-MO FURNITURI	48009	MS017265	02258-000	1	CHAIR,SPR	272.51				07/12/2002	OFFICE EN	144	0	SL	272.51	0.00	272.51
MMA	46258	EQUIP-MO FURNITURI	48010	MS017264	02258-000	1	CHAIR,SPR	272.51				07/12/2002	OFFICE EN	144	0	SL	272.51	0.00	272.51
MMA	46258	EQUIP-MO FURNITURI	48011	MS017258	02258-000	1	CHAIR,GUE	145.44				07/12/2002	OFFICE EN	144	0	SL	145.44	0.00	145.44
MMA	46258	EQUIP-MO FURNITURI	48012		02258-000	1	CHAIR,GUE	145.44				07/12/2002	OFFICE EN	144	0	SL	145.44	0.00	145.44
MMA	46258	EQUIP-MO FURNITURI	48013	MS017241	02258-000	1	CHAIR,GUE	111.36				07/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMA	46258	EQUIP-MO FURNITURI	48014	MS017242	02258-000	1	CHAIR,GUE	111.36				07/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMA	46258	EQUIP-MO FURNITURI	48015	MS017243	02258-000	1	CHAIR,GUE	111.36				07/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMA	46258	EQUIP-MO FURNITURI	48016	MS017024	02258-000	1	CHAIR,GUE	111.36				07/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMA	46258	EQUIP-MO FURNITURI	48017	MS017245	02258-000	1	CHAIR,GUE	111.36				07/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMA	46258	EQUIP-MO FURNITURI	48018	MS017239	02258-000	1	TABLE,ROU	291.84				07/12/2002	OFFICE EN	144	0	SL	291.84	0.00	291.84

MMA	46258	EQUIP-MO FURNITURI	48019	MS017240	02258-000	1	TABLE,ROU	291.84			07/12/2002	OFFICE EN	144	0	SL	291.84	0.00	291.84
MMA	46258	EQUIP-MO FURNITURI	48020	MS017256	02258-000	1	BOOKCASE	364.80			07/12/2002	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMA	46258	EQUIP-MO FURNITURI	48021	MS017257	02258-000	1	BOOKCASE	364.80			07/12/2002	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMA	46258	EQUIP-MO FURNITURI	48022	MS017255	02258-000	1	BOOKCASE	232.80			07/12/2002	OFFICE EN	144	0	SL	232.80	0.00	232.80
MMA	46258	EQUIP-MO FURNITURI	48023	MS017247	02258-000	1	LABOR/PLA	320.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	48023	MS017247	02258-000	1	TAGS	56.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	48023	MS017247	02258-000	1	STORAGE E	760.31			07/12/2002	OFFICE EN	144	0	SL	1,136.31	0.00	1,136.31
MMA	46089	EQUIP-MO COMPUTEI	48581		43080-000	1	CABLE 6"	10.00			12/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	48581		43080-000	1	PRINTER,LA	184.00	022302415	LXMK Z55	12/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	48581		43080-000	1	MONITOR	196.00	8837098		12/17/2002	ELECT.OFF	60	0	SL	390.00	0.00	390.00
MMA	46089	EQUIP-MO FURNITURI	48582	MS021795	43080-000	1	DESK,24X3	198.90			12/17/2002	OFFICE EN	144	0	SL	198.90	0.00	198.90
MMA	46089	EQUIP-MO FURNITURI	48583	MS021791	43080-000	1	DESK,64X3	198.90			12/17/2002	OFFICE EN	144	0	SL	198.90	0.00	198.90
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	FR	100.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	FABRIC PR(	5.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	LABOR	12.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	DRAWER,M	54.60			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	TASKLIGHT	125.36			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	FLIPPER DF	114.21			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	48585	MS021793	43080-000	1	SHELF,FUL	193.89			12/17/2002	OFFICE EN	144	0	SL	605.06	0.00	605.06
MMA	46089	EQUIP-MO FURNITURI	48586	MS021792	43080-000	1	PEDESTAL,	187.20			12/17/2002	OFFICE EN	144	0	SL	187.20	0.00	187.20
MMA	46089	EQUIP-MO FURNITURI	48587	MS021796	43080-000	1	CHAIR,TAS	197.23			12/17/2002	OFFICE EN	144	0	SL	197.23	0.00	197.23
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	PWR-APC E	89.00			02/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	CABLE 6"	10.00			02/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	PRINTER,LA	184.00			02/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	SVCS/LABC	40.00			02/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	MEM-UPGI	48.00			02/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	MONITOR	158.00			02/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49229		43080-000	1	COMPUTEI	889.00			02/18/2003	ELECT.OFF	60	0	SL	1,418.00	0.00	1,418.00
MMA	46258	EQUIP-MO CLINEQUIP	49732		02609-001	16	WALL SUC	2,080.00			06/18/2003	TRINIAM	60	0	SL	2,080.00	0.00	2,080.00
MMA	46258	EQUIP-MOVE	49866	KN053520	02258-000	1	LCD PROJE	3,245.00	2XDAA3521907		07/18/2003	ELECT.OFF	60	0	SL	3,245.00	0.00	3,245.00
MMA	46089	EQUIP-MO COMPUTEI	49973		43080-000	1	CABLE	10.00			07/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49973		43080-000	1	PRINTER,LA	184.00	042603085	LXMK Z55	07/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49973		43080-000	1	PWR-APC E	89.00	BB0234010629		07/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	49973		43080-000	1	MEM-UPGI	48.00			07/18/2003	ELECT.OFF	60	0	SL	331.00	0.00	331.00
MMA	46089	EQUIP-MOVE	49974		43080-000	1	OTE HEADS	80.00			07/18/2003		60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	49974		43080-000	1	M12 ADAP	88.00			07/18/2003		60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	49974		43080-000	6	TELEPHON	870.00			07/18/2003		60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	49974		43080-000	6	TELEPHON	1,350.00			07/18/2003		60	0	SL	2,388.00	0.00	2,388.00
MMA	46089	EQUIP-MO FURNITURI	49975	MS024280	43080-000	1	CHAIR,SWI	197.23			07/18/2003	OFFICE EN	144	0	SL	197.23	0.00	197.23
MMA	46089	EQUIP-MO FURNITURI	49976	MS024279	43080-000	1	CHAIR,SWI	197.23			07/18/2003	OFFICE EN	144	0	SL	197.23	0.00	197.23
MMA	46089	EQUIP-MO FURNITURI	49977	MS024278	43080-000	1	CHAIR,SWI	293.23			07/18/2003	OFFICE EN	144	0	SL	293.23	0.00	293.23
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	LARGE WIF	53.59			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	CHANGING	274.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	DESK 36X1	177.84			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	4	KEYBOARD	659.36			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	TASKLIGHT	76.96			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	TASKLIGHT	82.68			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	SHELF,STA(	193.89			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	FLIPPER DC	114.21			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	DESK,MOD	264.64			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	ACCENT TH	1,200.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	4	TABLE,18"F	395.20			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	13	ARTWORK,	3,705.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	FLOOR TO	9,080.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	LABOR/REI	1,217.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	CART,STOR	18.81			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	CART,WIRE	225.15			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	16	CHAIR,SWI	3,155.68			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	PED-FRSTD	213.60			07/18/2003		144	0	SL	0.00	0.00	0.00

MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	BRACKET-S	7.68			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	2	CANTILEVE	80.64			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	LEG-C	93.60			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	WORKSURI	163.68			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	PANEL-MEI	261.12			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	PANEL,STG	445.44			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	PANEL,STG	549.60			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	PANEL,STG	480.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	PANEL,MEI	211.20			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	CTR DRAW	22.08			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	WORKSURI	157.92			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	WORKSURI	177.60			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	WORKSURI	314.40			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	4	STOOL,BAC	800.00			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	4	CHAIR,JR,A	614.44			07/18/2003		144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	10	CONNECTC	195.00			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	2	TABLE,COR	195.00			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	FLIPPER DC	114.21			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	1	SHELF,STA(	164.36			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	7	DRAWER,C	382.20			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	8	PEDESTAL	1,497.60			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO FURNITURI	49978		43080-000	6	DESK,MOD	1,414.02			07/18/2003	OFFICE EN	144	0	SL	29,449.40	0.00	29,449.40
MMA	46089	EQUIP-MO COMPUTEI	50184	KN053529	43080-000	1	MONITOR	148.00	88AG870		08/18/2003	ELEC.OFFI	60	0	SL	148.00	0.00	148.00
MMA	46089	EQUIP-MO COMPUTEI	50647		43080-000	1	SVCS/LABC	80.00			11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	50647		43080-000	1	PRINTER,LA	298.00	92230	LASER E32:	11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	50647		43080-000	1	MONITOR	148.00	9223002		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	50647		43080-000	1	MONITOR	148.00	9223001		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	50647		43080-000	1	COMPUTEI	884.00	92253001		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	50647		43080-000	1	COMPUTEI	884.00	9222301		11/18/2003	ELECT.OFF	60	0	SL	2,442.00	0.00	2,442.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	2	OPEN WIRI	174.00			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	1	OPEN WIRI	75.75			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	1	OPEN WIRI	71.25			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	2	SHELVING,	354.00			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	2	SHELVING,	363.00			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	1	SHELVING,	172.00			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51151		02525-000	1	SHELVING,	168.00			05/18/2004	OFFICE EN	144	0	SL	1,378.00	0.00	1,378.00
MMA	46089	EQUIP-MOVE	51202		02089-000	1	FAX MACH	995.00			06/18/2004	IKON OFFI	60	0	SL	995.00	0.00	995.00
MMA	46089	EQUIP-MO COMPUTEI	51203		02089-000	1	MONITOR	148.00	88LB191		06/18/2004	ELECT.OFF	60	0	SL	148.00	0.00	148.00
MMA	46089	EQUIP-MO COMPUTEI	51205		02089-000	1	PRINTER,LA	312.00	8806GR0	E321	06/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	51205		02089-000	1	COMPUTEI	895.00	KCZA11Z		06/18/2004	ELECT.OFF	60	0	SL	1,207.00	0.00	1,207.00
MMA	46203	EQUIP-MO COMPUTEI	51391		02203-000	1	PRINTER,LA	312.00	8804MBG	E321 LASEI	08/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	51391		02203-000	1	MONITOR	148.00	88TC098		08/18/2004	ELECT.OFF	60	0	SL	460.00	0.00	460.00
MMA	46089	EQUIP-MO COMPUTEI	51594		02089-000	1	MONITOR	148.00	88XB862		09/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	51594		02089-000	1	COMPUTEI	983.00	KCMK3WR		09/18/2004	ELECT.OFF	60	0	SL	1,131.00	0.00	1,131.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	TAGS,FABR	106.70			09/18/2004		144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	KEYBOARD	192.31			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	BOOKCASE	325.16			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	CHAIR,GUE	120.12			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	CHAIR,GUE	120.12			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	CHAIR,HI B	450.56			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	STORAGE E	882.64			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	RETURN DE	581.68			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	51598		02258-000	1	DESK,1PED	852.28			09/18/2004	OFFICE EN	144	0	SL	3,631.57	0.00	3,631.57
MMA	46258	EQUIP-MO COMPUTEI	51737		02258-000	1	MONITOR	148.00	88WXG23		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	51737		02258-000	1	COMPUTEI	895.00	KCBV2XG		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	51737		02258-000	1	COMPUTEI	895.00	KCBV2ZR		11/18/2004	ELECT.OFF	60	0	SL	1,938.00	0.00	1,938.00
MMA	46520	EQUIP-MO COMPUTEI	51820		04612-000	1	PRINTER,LA	312.00	8805BPR		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820		04612-000	1	PRINTER,LA	312.00	8805BR8		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820		04612-000	1	MONITOR	148.00	88HX737		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	MEMORY (	39.00			11/18/2004		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	MONITOR,	475.00	5530358		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	DDR IMOM	146.00	BUHDP2560FU		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	PRINTER,S(	299.00	CN29MT60X3		11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	COA DIGI C	49.00			11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	COA A303	298.00			11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	PRINTER,SI	239.00			11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	500 SHEET	265.00			11/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	51820	04612-000	1	PRINTER,LA	769.00	9912TWB		11/18/2004	ELECT.OFF	60	0	SL	3,351.00	0.00	3,351.00
MMA	46520	EQUIP-MO CLINEQUIP	51822	04612-000	1	PODIATRY	4,179.99			11/18/2004	MED ELECT	180	21	SL	4,179.99	208.99	3,692.32
MMA	46520	EQUIP-MO CLINEQUIP	51823	04612-000	1	WALKER,3(	1,385.00			11/18/2004	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	51823	04612-000	1	WALKER,2Z	172.50			11/18/2004	GEN.MEDI(	60	0	SL	1,557.50	0.00	1,557.50
MMA	46520	EQUIP-MO CLINEQUIP	51824	04612-000	1	MONITOR,	2,451.00		PROCARE 4	11/18/2004	GE MEDICA	60	0	SL	2,451.00	0.00	2,451.00
MMA	46520	EQUIP-MO CLINEQUIP	51825	04612-000	1	SCALE W/C	2,336.86			11/18/2004	AMERICAN	120	0	SL	2,336.86	0.00	2,336.86
MMA	46520	EQUIP-MOVE	51826	04612-000	1	PROJECTOI	1,832.17			11/18/2004	CLARK POV	120	0	SL	1,832.17	0.00	1,832.17
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	TABLE,LAM	122.01			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	LABOR/FAE	593.94			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	TABLE,LAM	122.01			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	TABLE,LAM	152.66			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	15	SUPPORTS	10,050.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	METAL X B	79.67			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	TABLE TOP	106.97			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	LABOR/INS	105.00			11/18/2004		144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	69.99			11/18/2004		144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	69.99			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	69.99			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	69.99			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	69.99			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	235.27			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	ARTWORK:	235.27			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	40	REUPHOLS	2,475.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	3	BASE PWR	447.84			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	LABOR/TA(	278.99			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	2	SEATING SI	1,340.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	CHAIR,HI B	472.32			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	BOOKCASE	247.68			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	CABINET,S	327.84			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	FILE,VERT,S	345.72			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	RETURN DE	627.36			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	DESK,1PED	921.60			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	LABOR/INS	2,550.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	51827	04612-000	1	STORAGE E	902.34			11/18/2004	OFFICE EN	144	0	SL	23,089.44	0.00	23,089.44
MMA	46203	EQUIP-MOVE	52870	02203-000	1	INSTALL CC	145.92			11/18/2005	PAUL MAN	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MOVE	52870	02203-000	1	AIRPOT CO	585.72			11/18/2005	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MOVE	52870	02203-000	1	AUTO COFI	520.54			11/18/2005	AVL SHOW	60	0	SL	1,252.18	0.00	1,252.18
MMA	46203	EQUIP-MOVE	52871	02203-000	1	TELPHONE	90.00			11/18/2005		60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MOVE	52871	02203-000	5	TELEPHON	725.00			11/18/2005		60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MOVE	52871	02203-000	5	TELEPHON	1,125.00			11/18/2005		60	0	SL	1,940.00	0.00	1,940.00
MMA	46203	EQUIP-MOVE	52872	02203-000	1	MICROWA\	106.20			11/18/2005	LOWES	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MOVE	52872	02203-000	1	REFRIGERA	58.47			11/18/2005	LOWES	60	0	SL	164.67	0.00	164.67
MMA	46203	EQUIP-MO COMPUTEI	52874	02203-000	1	MONITOR '	219.00	V502155		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52874	02203-000	1	MONITOR	148.00	88CACB0		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52874	02203-000	1	MONITOR	148.00	88CACF5		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52874	02203-000	1	COMPUTEI	870.00	LKFRF7F		11/18/2005	ELECT.OFF	60	0	SL	1,385.00	0.00	1,385.00
MMA	46203	EQUIP-MO COMPUTEI	52875	02203-000	1	PRINTER,E:	415.00	P720K0XZ		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52875	02203-000	1	MONITOR	148.00	88YYR46		11/18/2005	ELECT.OFF	60	0	SL	563.00	0.00	563.00
MMA	46203	EQUIP-MO COMPUTEI	52876	02203-000	1	MONITOR '	319.00	88BNAL2		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52876	02203-000	1	MEM 32MI	30.00			11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52876	02203-000	1	PRINTER E:	415.00	721BK8W		11/18/2005	ELECT.OFF	60	0	SL	764.00	0.00	764.00

MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	PRINTER,H	99.00	CN4AEB213T	11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	PRINTER,H	99.00	CN4A9B22HV	11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	MONITOR	210.00	24GVM57	11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	WHEEL MC	35.00		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	UNIVERSAI	65.00		11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	COMPUTEI	1,893.00	L3LK2AA7	11/18/2005	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	COA PULL I	115.00		11/18/2005	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	COA EXPRO	1,089.00	080Y509AAAAAC02	11/18/2005	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	COA CEILIN	155.00		11/18/2005	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO COMPUTEI	52877	02203-000	1	COA DA LIT	31.50		11/18/2005	ELECT OFF	60	0	SL	3,791.50	0.00	3,791.50
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	LABOR	98.36		11/18/2005		144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	7	BOOKCASE	2,211.09		11/18/2005		144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	2	TABLE,CON	377.50		11/18/2005		144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	TABLE,CON	788.33		11/18/2005		144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	3	BOOKCASE	947.61		11/18/2005		144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	6	CHAIR,GUE	1,932.42		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	3	UNIVERSAI	480.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	3	MEDALIST,	1,677.57		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	2	BULLET,R,3	1,514.90		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	BULLET,L 3	757.45		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	RETURN,R,	605.57		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	2	RETURN,L,I	1,211.14		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	3	FILE,LAT 21	1,579.17		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	LABOR,MO	5,680.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	KEYBOARD	65.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	KEYBOARD	60.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	17IN EASY	94.80		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	MOBILE PC	85.64		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	CLEAR GLA	234.95		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	CHAIR,GUE	322.07		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	CONF TABL	1,062.24		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	LABOR	80.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO FURNITURI	52879	02203-000	1	BRACKET-V	36.55		11/18/2005	OFFICE EN	144	0	SL	21,902.36	912.60	21,902.36
MMA	46089	EQUIP-MO CLINEQUIP	53070	02089-000	1	AIRTEC FIL	4,536.00		02/18/2006	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	53070	02089-000	1	NICHRO PR	442.50		02/18/2006	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	53070	02089-000	1	STRIP CRO	421.00		02/18/2006	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	53070	02089-000	1	CURING LI(	1,143.00		02/18/2006	PATTERSOI	60	0	SL	6,542.50	0.00	6,542.50
MMA	46089	EQUIP-MO CLINEQUIP	53071	02089-000	1	STOOL,BLK	752.00		02/18/2006	RGP INC	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	53071	02089-000	1	STOOL,BLK	796.00		02/18/2006	RGP INC	60	0	SL	1,548.00	0.00	1,548.00
MMA	46230	EQUIP-MO COMPUTEI	53503	02227-001	1	THINKPAD	1,893.00	L3WDTXP	06/18/2006	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO COMPUTEI	53503	02227-001	1	THINKPAD	1,893.00	L3WBYBX	06/18/2006	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO COMPUTEI	53503	02227-001	1	THINKPAD	1,893.00	L3WHGHT	06/18/2006	ELECT.OFF	60	0	SL	5,679.00	0.00	5,679.00
MMA	46089	EQUIP-MO CLINEQUIP	54211	02089-000	6	MIRA LUX (	4,443.54		01/18/2007	INSOURCE	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	54211	02089-000	8	LCM MULT	2,319.92		01/18/2007	INSOURCE	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	54211	02089-000	6	LATRALUX	2,159.94		01/18/2007	INSOURCE	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	54211	02089-000	6	IFLEX MOT	6,419.94		01/18/2007	INSOURCE	60	0	SL	15,343.34	0.00	15,343.34
MMA	46089	EQUIP-MO CLINEQUIP	54212	02089-000	5	6-PIN TBG	450.00		01/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	54212	02089-000	1	STOOL	664.00		01/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	54212	02089-000	2	CART UNIT	9,602.00		01/18/2007	PATTERSOI	60	0	SL	10,716.00	0.00	10,716.00
MMA	46520	EQUIP-MOVE	54598	04612-000	1	PRIMO NO	876.00		04/18/2007	MEDWAVE	60	0	SL	876.00	0.00	876.00
MMA	46520	EQUIP-MO COMPUTEI	54599	04612-000	1	CISCO 124(	4,572.18		04/18/2007	DIMENSIOI	60	0	SL	4,572.18	0.00	4,572.18
MMA	46520	EQUIP-MOVE	54600	04612-000	1	ARTWORK-	120.07		04/18/2007	FRAME IT	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	54600	04612-000	1	ARTWORK-	88.30		04/18/2007	FRAME IT	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	54600	04612-000	1	ARTWORK-	97.62		04/18/2007	FRAME IT	60	0	SL	305.99	0.00	305.99
MMA	46520	EQUIP-MOVE	54601	04612-000	1	FILING SYS	7,070.66		04/18/2007	BIBBERO S	60	0	SL	7,070.66	0.00	7,070.66
MMA	46520	EQUIP-MOVE	54602	04612-000	1	REEVUE QU	4,037.00		04/18/2007	KORR	60	0	SL	4,037.00	0.00	4,037.00
MMA	46520	EQUIP-MOVE	54603	04612-000	1	BODY CON	6,292.35		04/18/2007	BIOSPACE	60	0	SL	6,292.35	0.00	6,292.35
MMA	46520	EQUIP-MOVE	54604	04612-000	1	MICROWA	84.00		04/18/2007	LOWES	120	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	54604	04612-000	1	REFERIGAT	408.00		04/18/2007	LOWES	120	0	SL	492.00	0.00	492.00

MMA	46520	EQUIP-MOVE	54605	04612-000	1	HEIGHT RC	52.14		04/18/2007	MCKESSON	60	0	SL	52.14	0.00	52.14
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	7 CELL BAT	115.00		04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	COA-CANO	150.00		04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	NOTEPAC	35.00		04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	MOUSE	29.00		04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	CPU Z61T 1	1,310.00	CL3AE619	04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	4	CAB 6IN	20.00		04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	PRINTER,O	192.00	MY65B512ZM	04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	PRINTER,O	192.00	MY64R511K6	04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	PRINTER,O	192.00	MY64I5114J	04/18/2007	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	54607	04612-000	1	PRINTER,O	192.00	MY65B512W8	04/18/2007	ELECT.OFF	60	0	SL	2,427.00	0.00	2,427.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	2	PANEL-FUL	451.80		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	PANEL,FUL	151.50		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	WINDOW-S	242.55		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	PANEL,FUL	205.20		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	CHAIR,SNC	286.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	KEYBOARD	185.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	SLIDING DF	855.45		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54608	04612-000	1	JUNCTION	168.30		04/18/2007	OFFICE EN	144	9	SL	2,545.80	159.12	2,386.70
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FILE,LAT,4I	541.35		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FULL DBL F	1,389.38		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PED,2BOX,	279.45		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CABINET,S	508.05		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2	FILE,LAT,4I	1,141.20		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	3	KEYBOARD	511.89		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	MOBILE PR	367.56		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2	WINDOW,S	360.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2	PANEL,TAC	423.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,PLS	492.90		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,PLS	492.90		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,PLS	492.90		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2	CHAIR,WIL	1,518.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,ARM	328.50		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PED,2FILE I	227.25		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PED,1FILE I	279.45		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2	CANTILEVE	83.70		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	WORKSURI	165.60		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	WORKSURI	80.10		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	WORKSURI	135.45		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	WINDOW,S	233.55		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PANEL,TAC	205.20		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	SHELF 30W	74.70		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	4	PANEL, TA(	903.60		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PANEL,TAC	288.45		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FILE,LAT,4I	541.35		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	RECEPTACI	612.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,SNC	286.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,SNC	286.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	CHAIR,SNC	286.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FILE,LAT,4I	610.65		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FILE,LAT 4	467.10		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FILE,LAT,4I	541.35		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	6	TASK LIGH	693.00		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	5	STORAGE E	1,436.40		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	3	CTR DRAW	75.60		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2	PED,2FILE I	454.50		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PED 2BOX,	216.45		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	PED,2BOX,	279.45		04/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1	FILLER,FR F	22.50		04/18/2007		144	9	SL	0.00	0.00	0.00

MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	3 CANTILEVE	125.55	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 SUPPORTS	156.60	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	165.60	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	346.95	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	80.10	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	94.50	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2 SLIDING DI	1,710.90	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 JUNCTION	1,739.70	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	2 PANEL,TAC	650.25	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	4 PANEL,TAC	1,100.25	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	11 PANEL,TAC	3,297.60	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 PANEL,TAC	300.15	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	4 PANEL,FUL	903.60	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 PANEL,FUL	1,359.45	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,GUE	172.80	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,GUE	172.80	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 FABRIC	1,791.19	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 FILE,LAT 18	541.35	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,ARM	492.90	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 TABLE,ROU	287.10	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 TASK LIGH	62.86	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 STORAGE E	745.65	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 DESK,1PED	755.55	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 BRIDGE,M(	250.20	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 DESK,1PED	951.75	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,LEA	1,355.63	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,BAR	759.00	04/18/2007		144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,BAR	759.00	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 TABLE,ROU	306.00	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 OVERHEAD	884.25	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CREDENZA	1,330.31	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WOOD CTF	83.25	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	508.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	508.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	508.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	508.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	508.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	387.00	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	479.25	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	456.75	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	456.75	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	419.40	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	440.10	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	440.10	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	440.10	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	440.10	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	440.10	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	3 PANELS	320.85	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	255.60	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 PED,HANG	175.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 PED,HANG	175.05	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	459.45	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CABINET,S	459.45	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 FILE,LAT,4I	541.35	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	412.65	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 WORKSURI	412.65	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,PLU	669.15	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,PLU	669.15	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 TABLE,ROU	287.10	04/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00

MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 DESK,1PED	755.55		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 ATTACHME	95.85		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,GUE	226.05		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,GUE	226.05		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 LABOR,REU	324.90		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,OPE	880.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,OPE	880.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,OPE	880.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,OPE	880.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	54609	04612-000	1 CHAIR,OPE	880.00		04/18/2007	OFFICE EN	144	9	SL	59,871.07	5,480.73	54,390.33
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,MET	334.02	ER COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,MET	289.27	ER COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,OVE	822.37	ER COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,GUE	113.95	ER COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,GUE	113.95	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,GUE	113.95	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,GUE	113.95	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,GUE	113.95	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 CHAIR,GUE	113.95	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 RECLINER,S	1,286.18	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	55257	04808-003	1 RECLINER,S	1,286.18	ER-COPESTONE HOLDI	08/18/2007	OFFICE EN	144	9	SL	4,815.67	300.98	4,514.69
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 PED,HANG	289.80		09/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 STORAGE E	2,085.30		09/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 BOOKCASE	355.50		09/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 FILE,LAT,3I	389.70		09/18/2007		144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 RETURN,M	679.05		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 DESK,1PED	995.40		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 STORAGE E	784.80		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 FILE,LAT,4I	570.60		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 CHAIR,GUE	172.80		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 CHAIR,MID	973.80		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 KEYBOARD	341.26		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 TASK LIGH	62.86		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 RETURN M	679.05		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 LEGS	316.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 TABLE,TOP	261.12		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	8 CHAIR,GUE	1,015.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 FILE,LAT,4I	1,141.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 CHAIR,MID	747.90		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	3 DESK,2PED	3,619.80		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 6SHLF LETT	473.85		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	4 WALL CLO(	115.16		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 COMMERC	117.50		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 COMMERC	267.50		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 CHAIR,MID	747.90		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 DESK,1PED	1,925.10		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 REUPHOLS	3,613.04		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	9 BARIATRIC	10,528.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	5 TABLE,ROU	1,291.50		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 FILE LAT,4I	570.60		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 CHAIR,GUE	327.60		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	3 CHAIR,PNE	1,501.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 KEYBOARD	170.63		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	2 TASK LIGH	125.72		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 STORAGE E	1,042.65		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 RETURN,M	679.05		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	55687	02531-001	1 DESK,1PED	995.40		09/18/2007	OFFICE EN	144	9	SL	39,973.94	2,498.39	37,475.58
MMA	46520	EQUIP-MO COMPUTEI	55690	02531-001	1 COA HP M4	125.00	CN6CMS40XW	09/18/2007	ELECT.OFF	60	0	SL	125.00	0.00	125.00

MMA	46520	EQUIP-MOVE	55691	02531-001	1	SCRREN,PR	178.20	09/18/2007	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	55691	02531-001	4	FLAG INDIC	303.96	09/18/2007	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	55691	02531-001	12	CMAT 46X(	446.28	09/18/2007	CORPORAT	60	0	SL	928.44	0.00	928.44
MMA	46520	EQUIP-MOVE	55693	02531-001	8	WASTEBAS	141.84	09/18/2007	GRAINGER	60	0	SL	141.84	0.00	141.84
MMA	46520	EQUIP-MOVE	55701	02531-001	1	SM WHITE	161.00	09/18/2007	LOWES	120	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	55701	02531-001	1	SM WHITE	161.00	09/18/2007	LOWES	120	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	55701	02531-001	1	MICROWA	99.98	09/18/2007	LOWES	120	0	SL	421.98	0.00	421.98
MMA	46153	EQUIP-MO FURNITURI	56319	02153-000	4	WALLARO(	111.96	01/18/2008	CARSTENS	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56319	02153-000	4	WALLARO(	1,678.44	01/18/2008	CARSTENS	144	21	SL	1,790.40	111.90	1,529.30
MMA	46153	EQUIP-MO CLINEQUIP	56321	02153-000	4	HI-LO TREA	6,641.12	01/18/2008	PRO-MED	180	57	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	56321	02153-000	4	MOBILE TR	2,561.12	01/18/2008	PRO-MED	180	57	SL	9,202.24	460.12	6,288.19
MMA	46153	EQUIP-MO FURNITURI	56322	02153-000	6	IMPRESS C	2,395.72	01/18/2008	KI	144	21	SL	2,395.72	149.74	2,046.35
MMA	46153	EQUIP-MOVE	56323	02153-000	2	ORGNZ,LTU	176.68	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	4	FILE,WALL,	80.40	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	4	FLAG,INDIC	265.96	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	2	FLR MAT,IN	104.26	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	1	RACK,WAL	63.05	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	2	FILE,WALL,	40.20	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	1	CMAT,STD,	21.91	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	2	CMAT 45X9	51.52	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	8	CMAT 46X(	297.52	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	4	STOOL,FOC	239.40	01/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56323	02153-000	3	FLR MAT,IN	52.13	01/18/2008	CORPORAT	60	0	SL	1,393.03	0.00	1,393.03
MMA	46153	EQUIP-MOVE	56324	02153-000	3	CONTAINEI	11.73	01/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56324	02153-000	5	STEP ON C(	783.00	01/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56324	02153-000	5	WASTEBAS	53.90	01/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	56324	02153-000	15	WASTEBAS	266.55	01/18/2008	GRAINGER	60	0	SL	1,115.18	0.00	1,115.18
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	5	CHAIR,ARM	3,418.75	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	4	CHAIR,ARM	2,315.00	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	4	COAT TREE	807.80	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	TABLE,BOA	528.30	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	6	CHAIR,HI B	1,759.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PLA	216.45	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PLA	185.40	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	FOOTSTOC	86.25	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	STOOL W E	298.75	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CABINET,S	479.25	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	4	CHAIR,ARM	777.60	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PLA	194.40	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PLA	194.40	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	BASE,BARR	81.75	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CORNICE,F	103.53	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	BOOKCASE	486.65	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CREDENZA	1,286.29	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	BASE,BARR	81.75	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CORNICE,F	103.53	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	BOOKCASE	486.65	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CREDENZA	1,286.29	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CREDENZA	1,286.29	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	TABLE,END	380.25	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	TABLE,END	380.25	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	TABLE,END	380.25	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	TABLE,END	380.25	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PER	589.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PER	589.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PER	589.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PER	589.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PER	589.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325	02153-000	1	CHAIR,PER	589.50	01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	589.50			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	589.50			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	589.50			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	589.50			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	TABLE,FLE)	618.19			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	863.44			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	863.44			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	863.44			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PER	863.44			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CABINET,S	479.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,NO	144.45			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	144.45			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	144.45			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	144.45			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	144.45			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	144.45			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	TABLE,ROU	265.95			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	TABLE,ROU	265.95			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	194.40			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CHAIR,PLA	194.40			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	FILE,LAT,4I	500.85			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	RETURN,M	715.05			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	DESK,1PED	1,008.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	FOOTSTOC	86.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	STOOL W E	298.75			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CABINET,S	479.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	FOOTSTOC	86.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	STOOL W E	298.75			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CABINET,S	479.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	FOOTSTOC	86.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	STOOL,W E	298.75			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	CABINET,S	479.25			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	FABRIC	4,601.36			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	RETURN,M	715.05			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	56325		02153-000	1	DESK,1PED	992.25			01/18/2008	OFFICE EN	144	21	SL	41,344.49	2,584.04	35,315.09
MMA	46520	EQUIP-MOVE	56476		04612-000	1	IP PHONE I	450.00			03/18/2008		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	56476		04612-000	1	IP PHONE 7	566.95			03/18/2008	AT&T	60	0	SL	1,016.95	0.00	1,016.95
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	DESK,1PED	1,023.66			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	SOIL RETAI	639.00			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	KEYBOARD	190.00			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	STORAGE E	1,065.02			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	RETURN, M	691.84			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	4	TASK LIGH	424.48			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	BIN OVER T	214.32			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	BIN OVER T	230.77			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	BIN OVER T	222.78			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	PANEL-END	135.36			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	CHAIR,THI	498.30			03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	56479		04612-000	1	CHAIR,THI	498.30			03/18/2008	OFFICE EN	144	21	SL	5,833.83	364.62	4,983.06
MMA	46258	EQUIP-MO COMPUTEI	56551		02258-000	2	WHEEL MC	58.00			05/15/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	56551		02258-000	1	COA TP LEA	69.00			05/15/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	56551		02258-000	1	CPU-TP X6(	1,755.00	LVB8532		05/15/2008	ELECT.OFF	60	0	SL	1,882.00	0.00	1,882.00
MMA	46258	EQUIP-MOVE	56801	FOUNDATION		1	I-STAT ONE	10,411.74	321217	04J48-20	07/18/2008	DONATION	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	56801	FOUNDATION		1	I-STAT ONE	10,411.74	321208	04J48-20	07/18/2008	DONATION	60	0	SL	20,823.48	0.00	20,823.48
MMA	46153	EQUIP-MO FURNITURI	57016		02959-000	2	STOOLS,IM	680.46			09/18/2008	KI	144	21	SL	680.46	42.53	581.23
MMA	46153	EQUIP-MOVE	57017		02959-000	2	FILE,WALL,	45.00			09/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	57017		02959-000	1	BOARD,CO	53.00			09/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	57017		02959-000	35	BOOKEND	106.40			09/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	57017		02959-000	1	SURGE PRO	15.02			09/18/2008	CORPORAT	60	0	SL	0.00	0.00	0.00

MMA	46153	EQUIP-MOVE	57017	02959-000	1	LADDER,BI	52.96			09/18/2008	CLOSING D	60	0	SL	272.38	0.00	272.38
MMA	46153	EQUIP-MO CLINEQUIP	57018	02959-000	1	TREATMEN	2,416.12			09/18/2008	PRO-MED	120	0	SL	2,416.12	120.81	2,416.12
MMA	46153	EQUIP-MOVE	57019	02959-000	4	WALLAROC	1,878.80			09/18/2008	CARSTENS	60	0	SL	1,878.80	0.00	1,878.80
MMA	46153	EQUIP-MOVE	57020	02959-000	2	STEP ON C	313.20			09/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	57020	02959-000	2	WASTEBAS	35.54			09/18/2008	GRAINGER	60	0	SL	348.74	0.00	348.74
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	2	TASKLIGHT	253.96			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	LABOR	308.00			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	BINS IN TH	384.30			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	SVC MODU	425.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	2	WALLS,CH/	83.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	BINS,IN TH	254.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	CTR DRAW	27.45			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	DESK,1PED	1,003.95			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	PED,HANG	292.05			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	PANEL-BK,I	86.40			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	PENL END I	136.80			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	TABLE,ROU	307.35			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	IMPRESSIO	56.25			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	CHAIR,PLA	223.20			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	CHAIR,JARI	653.40			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	57021	02959-000	1	STOOL W E	298.75			09/18/2008	OFFICE EN	144	21	SL	4,795.96	299.75	4,096.55
MMA	46203	EQUIP-MO CLINEQUIP	57567	02477-001	1	MED ENCO	352.32			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO CLINEQUIP	57567	02477-001	1	SARA PLUS	6,074.50			04/18/2009	ARJO	60	0	SL	6,426.82	0.00	6,426.82
MMA	46258	EQUIP-MOVE	57638	02258-000	1	BGAN MOE	9,366.00	07456715	BGAN T&T	06/18/2009	PREFERREI	60	0	SL	9,366.00	0.00	9,366.00
MMA	46258	EQUIP-MO CLINEQUIP	57649	02258-001	1	PORTABLE	10,025.00		P-10 ACUS	07/18/2009	EMS INNO\	60	0	SL	10,025.00	0.00	10,025.00
MMA	46258	EQUIP-MO CLINEQUIP	57668	02258-001	1	DEFIBRILLA	14,763.75			07/18/2009	ZOLL	60	0	SL	14,763.75	0.00	14,763.75
MMA	46203	EQUIP-MO CLINEQUIP	57698	04806-003	1	FREIGHT	192.37			08/18/2009	HLS	120	9	SL	0.00	0.00	0.00
MMA	46203	EQUIP-MO CLINEQUIP	57698	04806-003	2	UTILITY CA	2,870.14			08/18/2009	INTERMETI	120	9	SL	3,062.51	229.68	2,832.81
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	6	STIFFNER E	3,699.00			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	42	VERSA BAS	6,282.72			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	SPIDER TAE	2,151.59			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	LABOR REL	45.00			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	FILE,6SHLF	403.65			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	MARKERBO	322.92			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	57779	04612-000	1	PROJECTIO	129.23			09/18/2009	OFFICE EN	144	33	SL	16,263.31	1,016.46	12,536.31
MMA	46520	EQUIP-MOVE	57780	04612-000	1	STOOL FOL	161.10			09/18/2009	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	57780	04612-000	1	CMAT 46X(	41.25			09/18/2009	CORPORAT	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	57780	04612-000	2	WASTEBAS	60.42			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	57780	04612-000	12	WASTEBAS	258.60			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	57780	04612-000	1	REFRIGERA	417.99			09/18/2009	LOWES	60	0	SL	939.36	0.00	939.36
MMA	46153	EQUIP-MO CLINEQUIP	57783	02153-000	1	VIKINGQUI	14,050.00			09/18/2009	CARDINAL	60	0	SL	14,050.00	0.00	14,050.00
MMA	46258	EQUIP-MOVE	57818	02258-001	1	CANOPIE S	24,330.00		FRAME SIZ	09/18/2009	WESTERN S	180	69	SL	24,330.00	1,216.51	15,003.51
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	TABLE,ROU	281.74	1PFJ2778W	853600	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	CHAIR	293.56	TB116-117	4621211X	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	CHAIR,ARM	141.08	1PFFM559	475412M	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	CHAIR,ARM	141.08	1PFFM559	475412M	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	CHAIR,ARM	141.08	1PFFM559	475412M	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	OVERHEAD	919.77	1PFLH251>	RBB70S9	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	RETURN	1,164.90	1PFLH249S	9239GEFLN	11/18/2009	USED ITEM	144	45	SL	0.00	0.00	0.00
MMA	46763	EQUIP-MO FURNITURI	59829	46744-000	1	DESK 30X7	920.61	1PFLH2372	9267BM	11/18/2009	USED ITEM	144	45	SL	4,003.82	250.24	2,752.62
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	TAGS,SOIL	299.00			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	PRESENTAT	918.44			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	2	STARTER B	1,199.38			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	TABLE,CON	942.88			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	TABLE,CON	942.88			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	59830	46744-000	1	CHAIR,MES	531.41			12/18/2009	OFFICE EN	144	45	SL	12,273.73	767.11	8,438.19
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	MONITOR	142.00	VNAHN7C		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	MONITOR	142.00	VNAHN7P		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	MONITOR	142.00	VNAHN4L		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	MONITOR	142.00	VNAHN7R		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	4	COMPUTEI	276.00			08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	COMPUTEI	637.00	MJZFC26		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	2	WHEEL MC	58.00			08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	550 SHEET	225.00			08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	LASER PRIN	729.00	7945LV1		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60376	46161-000	1	ID CARD SC	169.00	9501012000060		08/18/2010	ELECT.OFF	60	0	SL	2,662.00	0.00	2,662.00
MMA	46161	EQUIP-MO COMPUTEI	60377	46161-000	1	RICOH CON	175.00	ADMIN		08/18/2010		60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	60377	46161-000	1	LANIER CO	300.00	ADMIN		08/18/2010		60	0	SL	475.00	0.00	475.00
MMA	46161	EQUIP-MO FURNITURI	60378	46161-000	1	FILE 42IN 5	300.00	HALLWAY		08/18/2010		144	45	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	60378	46161-000	1	FILE CABIN	275.00	ADMIN		08/18/2010		144	45	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	60378	46161-000	1	FILE CABIN	500.00	ADMIN		08/18/2010		144	45	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	60378	46161-000	1	MEDICAL R	200.00	ADMIN		08/18/2010		144	45	SL	1,275.00	79.69	876.57
MMA	46161	EQUIP-MOVE	60379	46161-000	1	TOSHIBA T	450.00	DARKROOM		08/18/2010		60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	60379	46161-000	1	SENTRY SA	175.00	ADMIN		08/18/2010		60	0	SL	625.00	0.00	625.00
MMA	46161	EQUIP-MO CLINEQUIP	60380	46161-000	1	FILM PROC	2,500.00	DARKROOM		08/18/2010		60	0	SL	2,500.00	0.00	2,500.00
MMA	46161	EQUIP-MO CLINEQUIP	60381	46161-000	1	ELECTROCA	1,250.00	DARKROOM		08/18/2010		60	0	SL	1,250.00	0.00	1,250.00
MMA	46161	EQUIP-MO CLINEQUIP	60382	46161-000	1	EXAM TABI	2,500.00	XRAY		08/18/2010		60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	60382	46161-000	1	EXAM TABI	375.00	EXAM2		08/18/2010		60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	60382	46161-000	1	EXAM TABI	375.00	EXAM1		08/18/2010		60	0	SL	3,250.00	0.00	3,250.00
MMA	46161	EQUIP-MO CLINEQUIP	60383	46161-000	1	AUTOCLAV	1,000.00	LAB		08/18/2010		60	0	SL	1,000.00	0.00	1,000.00
MMA	46161	EQUIP-MO CLINEQUIP	60384	46161-000	1	MICROSCO	750.00	LAB		08/18/2010		60	0	SL	750.00	0.00	750.00
MMA	46161	EQUIP-MO CLINEQUIP	60385	46161-000	1	SIGMOIDO	1,500.00	FS-34P2	OLYMPUS	08/18/2010		60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	60385	46161-000	1	COAGULAT	1,000.00	2032074	ROCHE CO.	08/18/2010		60	0	SL	2,500.00	0.00	2,500.00
MMA	46161	EQUIP-MO CLINEQUIP	60386	46161-000	1	DEFIBRILLA	350.00	50033	MED RESE/	08/18/2010		60	0	SL	350.00	0.00	350.00
MMA	46161	EQUIP-MO CLINEQUIP	60387	46161-000	1	XRAY MAC	7,500.00		YORK XRAY	08/18/2010		60	0	SL	7,500.00	0.00	7,500.00
MMA	46258	EQUIP-MO CLINEQUIP	60440	02258-001	1	MANUAL D	14,763.75	MOBILE HOSPITAL		09/18/2010	ZOLL	60	0	SL	14,763.75	0.00	14,763.75
MMA	46258	EQUIP-MOVE	60828		1	LIGHT TOW	31,547.05	IN KIND DONATION-FC		09/18/2010		60	0	SL	31,547.05	0.00	31,547.05
MMA	46153	EQUIP-MO COMPUTEI	60881	46153-000	1	THINKPAD	1,649.00	R974L59		11/18/2010	ELECT.OFF	60	0	SL	1,649.00	0.00	1,649.00
MMA	46153	EQUIP-MO COMPUTEI	60883	46153-000	4	WHEEL MC	312.00			11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	60883	46153-000	1	THINKPAD	1,685.00	R989FHR		11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	60883	46153-000	1	THINKPAD	1,685.00	R989FHP		11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	60883	46153-000	1	THINKPAD	1,685.00	R989FHH		11/18/2010	ELECT.OFF	60	0	SL	5,367.00	0.00	5,367.00
MMA	46135	EQUIP-MO COMPUTEI	61011	46135-000	1	CISCO DIRE	9,296.16	FD01436P14H		12/18/2010	CDW	60	0	SL	9,296.16	0.00	9,296.16
MMA	46258	EQUIP-MOVE	61062	02258-001	1	EMERGENC	77,044.42			01/18/2011	WESTERN S	96	9	SL	77,044.42	7,222.92	69,821.51
MMA	46258	EQUIP-MOVE	61063	02258-001	1	POWEREX	70,863.83	5HP TANKPOUNT,MEI		01/18/2011	EVERGREEI	180	93	SL	70,863.83	3,543.21	34,250.87
MMA	46089	EQUIP-MOVE	61078	46089-000	1	DENTAL PR	9,159.00	V621277	641-02	01/18/2011	BULLINGTC	180	93	SL	9,159.00	457.95	4,426.85

MMA	46132	EQUIP-MO COMPUTEI	61106	46132-000	1 COMPUTEI	705.00	MJHGPB6	02/18/2011	ELECT.OFF	60	0	SL	705.00	0.00	705.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYNH	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYNG	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYNC	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYNA	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMZ	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMW	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMV	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMR	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMN	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMM	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMK	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMG	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYMA	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYPT	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYPN	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYPL	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYPC	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYN7	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYN6	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYN4	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYN2	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYTC	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYR1	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYP9	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYP8	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYP1	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYPW	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYPV	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALY0N	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 MONITOR,	130.00	VNALYNT	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNX3	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNW7	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNW5	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNW4	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNV9	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNV6	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNV4	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNV3	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNT0	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNR9	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGPE9	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGPB9	02/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGPB4	02/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGPB3	02/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNY5	02/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61107	46131-000	1 COMPUTEI	705.00	MJHGNY4	02/18/2011	ELECT.OFF	60	0	SL	15,180.00	0.00	15,180.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 DOCUMEN	2,700.00	009285 FI-5530C2	03/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 SCANSHELI	205.00	0172004000062	03/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 WEBCAM	52.00		03/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 T650N MO	729.00		03/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 24IN WIDE	370.00	VN58426	03/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 VIEWSONI(	195.00	RAC102402637	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 VIEWSONI(	195.00	RAC102402748	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 COMPUTEI	701.00	MJCHWL0	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 COMPUTEI	701.00	MJCHWM6	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46139	EQUIP-MO COMPUTEI	61181	46139-000	1 COMPUTEI	701.00	MJCHWM4	03/18/2011	ELECT.OFF	60	0	SL	6,549.00	0.00	6,549.00
MMA	46744	EQUIP-MO COMPUTEI	61291	04730-017	1 NETWORK	59,407.72		04/18/2011	CDW G	60	0	SL	59,407.72	0.00	59,407.72
MMA	46744	EQUIP-MOVE	61293	04730-017	5 WASTEBAS	151.05		04/18/2011	GRAINGER	60	0	SL	0.00	0.00	0.00

MMA	46744	EQUIP-MOVE	61293	04730-017	28	WASTEBAS	574.00			04/18/2011	GRAINGER	60	0	SL	725.05	0.00	725.05
MMA	46744	EQUIP-MOVE	61294	04730-017	2	REFRIGERA	758.00		12 ARDMO	04/18/2011	LOWES	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MOVE	61294	04730-017	1	DISHWASH	279.00	GSD2300	12 ARDMO	04/18/2011	LOWES	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MOVE	61294	04730-017	2	MICROWA	232.00		12 ARDMO	04/18/2011	LOWES	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MOVE	61294	04730-017	1	UNDERCOU	1,607.29	12 ARDMORE		04/18/2011	FRS	60	0	SL	2,876.29	0.00	2,876.29
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	BUXTON TA	234.00			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	TABLE,HOS	12,911.80			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4	CABINET,S	2,890.08			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	248.16			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	235.00			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	506.66			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	506.66			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	585.15			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	1,189.10			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	MARKBOAI	495.72			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	FILE,LAT,3I	535.78			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	CHAIR,THI	546.91			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	PED,FXED,2	252.87			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	PED,FIXED,	252.87			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	HUTCH KIT	200.17			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WORKSUFI	136.85			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	RETURN DI	510.00			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	CABINET,S	410.65			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2	PED,FIXED,	505.74			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2	PED,FIXED,	505.74			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	CABINET,S	364.64			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	CABINET,S	410.65			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	PANEL TAC	211.22			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	PANEL,TAC	362.52			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	PANEL TAC	306.42			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	BOOKCASE	402.48			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4	PED,FIXED,	1,011.48			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2	WORKSURI	402.88			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	MAYLINE 2	910.29			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	MAYLINE M	634.67			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	TABLE SHE	120.53			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	CABINET,S	364.64			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WORKSURI	104.12			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	TABLE,REC	297.92			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	SVC MOD F	382.50			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	8	BIN IN CAS	2,289.90			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	BOOKCASE	402.48			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	RETURN,M	674.47			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	DESK,1PED	989.82			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	3	STOOK,FO(	674.64			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	TACKBOAR	115.54			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1	WAVEWOR	481.06			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	8	WAVEWOR	4,830.56			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	25	CHAIR,FLE)	6,545.25			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	5	BIN IN CAS	1,266.50			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4	HUTCH KIT	800.68			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	5	BIN IN CAS	2,035.75			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	5	WORKSUFI	684.25			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2	WORKSUFI	323.84			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	10	TASKLIGHT	1,591.81			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	11	BIN IN CAS	4,862.00			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	11	HUTCH KIT	2,346.85			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	11	PED,FXED,2	3,034.44			04/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	9	WORKSUFI	1,457.28			04/18/2011		144	57	SL	0.00	0.00	0.00

MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 CABINET,S	1,173.04	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 BOOKCASE	356.47	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	3 SVC MODU	1,229.10	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	3 BIN IN CAS	1,326.00	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4 LOUNGE CI	3,716.28	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 SIDE TABLE	937.60	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 ADDER BAS	708.83	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 ADDER TOI	1,063.69	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 TRAY GRUC	32.17	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 TACKBOAR	115.54	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 SCREEN 48	378.18	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 CABINET,C	759.38	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 TABLE,ROU	622.20	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4 TASKLIGHT	526.08	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 SVC MODU	382.50	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4 BIN IN CAS	1,013.20	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	9 BOOKCASE	4,025.20	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	11 RETURN,M	14,319.08	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	12 DESK,1PED	11,364.48	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	14 CHAIR,FAN	3,269.32	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	39 CHAIR,STEI	15,104.59	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 CRNER KEY	222.00	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	33 PED,FIXED,	7,685.44	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	23 TASKLIGHT	5,391.92	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	11 HUTCH KIT	3,890.81	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	5 BIN IN CAS	2,025.11	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	18 CTR DRAW	6,388.19	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	12 FILE,LAT,1L	8,467.13	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 BOOKCASE	527.61	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 BK PANEL 4	224.28	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	14 WORKSUFI	1,666.00	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	22 WORKSURI	13,906.15	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 LCD FLAT P	858.00	04/18/2011		144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 BOOKCASE	1,063.59	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 VISUAL BO	1,284.62	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 CONTEMP.	1,653.34	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 4000 SERIE	1,036.92	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 OVERHEAD	3,427.70	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 LAT FILE 2,	4,189.74	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4 ARTICUL KI	597.32	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 CREDENZA	3,278.98	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 SIERRA BRI	1,163.08	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 BULLET DE	3,131.03	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	3 CHAIR,THI	1,779.03	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	15 TRIUMPH,I	6,488.44	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4 VISUAL BO	5,137.44	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 PANEL X BA	904.62	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 TABLE,ROU	1,050.26	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 OVERHEAD	3,489.24	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	4 CHAIR,ADM	1,349.36	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 FILE,LAT 2,	2,094.87	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	3 ADDIT.SHL'	220.00	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	3 CTR PLASTI	1,749.46	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	6 RAILS	76.92	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 DIVIDERS 1	32.30	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	2 PWR CORD	76.57	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 LED STICK I	58.79	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 ARTICUL. K	189.33	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 BOOKCASE	1,063.59	04/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00

MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 CREDENZA	1,639.49		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 SIERRA BRI	581.54		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 BULLET DE	1,513.08		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 CUSTOM P	200.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	61297	04730-017	1 LIGHT FOR	114.90	12 ARDMO LIGHT 600(	04/18/2011	P.WHITAKE	144	57	SL	229,665.11	14,354.08	138,756.02
MMA	46137	EQUIP-MO COMPUTEI	61358	46137-000	1 INSTALL	150.00		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46137	EQUIP-MO COMPUTEI	61358	46137-000	1 MONITOR	130.00	VNB2T32	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46137	EQUIP-MO COMPUTEI	61358	46137-000	1 COMPUTEI	705.00	MJMNMT9	04/18/2011	ELECT.OFF	60	0	SL	985.00	0.00	985.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDZL	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDWA	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDW7	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDW5	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDW4	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDW3	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDW1	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDW0	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVZ	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVY	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVT	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVM	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVL	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVK	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVG	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVD	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDVC	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDV2	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDV1	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDV0	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTW	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTV	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTP	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTN	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTM	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTL	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDTG	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDRL	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDRK	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDRH	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDRD	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDR9	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDR8	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDR7	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDR6	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 MONITOR	130.00	VNAVDR2	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVN7	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVM3	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVN1	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVT4	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVT3	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVR4	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVR2	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVR0	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVP9	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVP8	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVP2	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVT1	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVT0	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVR7	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1 COMPUTEI	705.00	MJLEVP4	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1	COMPUTEI	705.00	MJLEVP0	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1	COMPUTEI	705.00	MJLEVN8	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1	COMPUTEI	705.00	MJLEVN6	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1	COMPUTEI	705.00	MJLEVN5	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1	COMPUTEI	705.00	MJLEVN4	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	61478	46131-000	1	COMPUTEI	705.00	MJLEVN3	05/18/2011	ELECT.OFF	60	0	SL	19,485.00	0.00	19,485.00
MMA	46135	EQUIP-MO CLINEQUIP	61528	46135-000	1	DEFIBRILLA	9,695.03		06/18/2011	MCKESSON	60	0	SL	9,695.03	0.00	9,695.03
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	3	NEW EXAM	1,065.00		06/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	1	COFFEE TA	250.00		06/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	2	END TABLE	370.00		06/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	3	WAITING R	1,077.00		06/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	3	WAITING R	1,077.00		06/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	9	WAITING R	1,799.55		06/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	61533	46161-000	3	WAITING R	680.00		06/18/2011	BULLINGTC	60	0	SL	6,318.55	0.00	6,318.55
MMA	46258	EQUIP-MOVE	61813	02258-001	1	SPECIAL SV	8,050.00	FOR ICU TRAILER	07/18/2011	WESTERN S	48	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MOVE	61813	02258-001	1	SPECIAL SV	7,960.00	FOR MSU TRAILER	07/18/2011	WESTERN S	48	0	SL	16,010.00	0.00	16,010.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	SVC MODU	439.66		08/18/2011		144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	UPHOLSTE	557.68		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	2	PANEL,TAC	982.56		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	2	PANEL,TAC	821.46		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	2	PANEL TAC	715.56		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	PANEL,TAC	327.52		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	WORKSURI	111.25		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	TASKLIGHT	131.52		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	BIN IN CAS	273.23		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	RETURN DI	706.21		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	DESK,1PED	1,026.61		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	3	BRIZ EXEC	4,001.55		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	TABLE ROU	294.14		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	TASKLIGHT	131.52		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	BIN IN CAS	462.80		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	DESK,1PED	706.21		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	1	DESK,1PED	1,026.61		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	3	BOOKCASE	1,670.70		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	2	FILE LAT 21	1,178.92		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	3	CREDENZA	2,959.26		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	3	RETURN L I	2,034.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61893	04806-005	3	DESK,U SH	2,883.12		08/18/2011	OFFICE EN	144	57	SL	23,442.24	1,465.14	14,163.02
MMA	46258	EQUIP-MO FURNITURI	61894	04806-005	1	TASKLIGHT	173.58		08/18/2011	OFFIC EEN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61894	04806-005	1	CHAIR,CRI	537.40		08/18/2011	OFFIC EEN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61894	04806-005	1	RETURN,M	706.21		08/18/2011	OFFIC EEN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61894	04806-005	1	SVC MODU	428.98		08/18/2011	OFFIC EEN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61894	04806-005	1	BIN IN CAS	462.80		08/18/2011	OFFIC EEN	144	57	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO FURNITURI	61894	04806-005	1	DESK,1PED	1,026.61		08/18/2011	OFFIC EEN	144	57	SL	3,335.58	208.48	2,015.25
MMA	46258	EQUIP-MOVE	61896	04806-005	1	VARIOUS A	3,339.50		08/18/2011	AMERICAN	60	0	SL	3,339.50	0.00	3,339.50
MMA	46258	EQUIP-MO COMPUTEI	61897	04806-005	1	SAMSUNG	1,510.62		08/18/2011	CDWG	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61897	04806-005	1	CHIEF THIN	143.50		08/18/2011	CDWG	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61897	04806-005	1	CISCO DIRE	11,448.43		08/18/2011	CDWG	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61897	04806-005	1	SAMSUNG	1,510.62		08/18/2011	CDW G	60	0	SL	14,613.17	0.00	14,613.17
MMA	46258	EQUIP-MO CLINEQUIP	61899	04806-005	3	LTEBX PFS	373.20		08/18/2011	FISHER HE	60	0	SL	373.20	0.00	373.20
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	LASER MOI	252.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	MONITOR	134.00	VMAUR4T	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	MONITOR	134.00	VNAYPRM	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	MONITOR	134.00	VNAXY03	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	LASER MOI	245.00	72LP74X	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	LASER MOI	245.00	72LP74T	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	VIEWSONI	195.00	RAC0102404003	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	VIEWSONI	195.00	RAC102404000	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	COMPUTEI	701.00	MJCCLL8	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	COMPUTEI	701.00	MJCCLL7		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46258	EQUIP-MO COMPUTEI	61902	04806-005	1	PRINTER,LA	729.00	794B63P		08/18/2011	ELECT.OFF	60	0	SL	3,665.00	0.00	3,665.00
MMA	46131	EQUIP-MO COMPUTEI	61950	46131-001	1	CISCO DIRE	56,644.96			08/18/2011	CDW	60	0	SL	56,644.96	0.00	56,644.96
MMA	46135	EQUIP-MO COMPUTEI	61951	46135-000	1	MONITOR	184.00	V363370		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO COMPUTEI	61951	46135-000	1	MONITOR	184.00	V363375		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO COMPUTEI	61951	46135-000	1	THINKCTR	727.00	MJALPGT		08/18/2011	ELECT.OFF	60	0	SL	1,095.00	0.00	1,095.00
MMA	46131	EQUIP-MO COMPUTEI	61952	46136-000	1	SCANNER	2,647.11	011145	FUJITSU 55	08/18/2011	CDW G	60	0	SL	2,647.11	0.00	2,647.11
MMA	46153	EQUIP-MO COMPUTEI	61953	46153-000	8	THINKPAD	1,552.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	61953	46153-000	1	ID CARD SC	169.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	61953	46153-000	1	MONITOR	149.95	VNATKCB		08/18/2011	ELECT.OFF	60	0	SL	1,870.95	0.00	1,870.95
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	COMPUTEI	705.00			08/18/2011	MMA INVE	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	2	COMPUTEI	1,670.00	VNARYLD, VNARYKN		08/18/2011	MMA INVE	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	3	COMPUTEI	7,819.00	MJFZCM9, MJFZCP7, M		08/18/2011	MMA INVE	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	WIDESCREI	184.00	V331188		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	NBD ONSIT	369.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	WHEEL MC	68.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	2GB DDR3	35.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	THINKPAD	974.00	R9CMKFY		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	VIEWSONI(	318.00	SC7111600301		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	5	CISCO ASA	1,520.00			08/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMA	46254	EQUIP-MO COMPUTEI	61955	46254-000	1	CISCO CAT/	504.47			08/18/2011	CDW	60	0	SL	14,166.47	0.00	14,166.47
MMA	46230	EQUIP-MO COMPUTEI	62076	02232-000	1	HONEYWEI	3,320.00			09/18/2011	CERNER	60	0	SL	3,320.00	0.00	3,320.00
MMA	46230	EQUIP-MO COMPUTEI	62077	02232-000	1	MONITOR	142.00	VNANT1P		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO COMPUTEI	62077	02232-000	1	MONITOR	142.00	VNANT14		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO COMPUTEI	62077	02232-000	1	COMPUTEI	701.00	MJCCLL3		09/18/2011	ELECT.OFF	60	0	SL	985.00	0.00	985.00
MMA	46230	EQUIP-MO FURNITURI	62079	02232-000	2	FLAGSHIP I	452.62			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62079	02232-000	2	CHAIR,PLA'	422.17			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62079	02232-000	2	CHAIR,PLA'	447.09			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62079	02232-000	1	TABLE,ROU	325.74			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62079	02232-000	1	CHAIR,STEI	413.76			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62079	02232-000	3	STOOL,CRI'	2,012.46			09/18/2011	OFFICE EN	144	57	SL	4,073.84	254.61	2,461.28
MMA	46230	EQUIP-MO CLINEQUIP	62080	02232-000	1	OVERBED T	305.55	E201032186		09/18/2011	STRYKER	60	0	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO CLINEQUIP	62080	02232-000	1	OVERBED T	305.55	E201032185		09/18/2011	STRYKER	60	0	SL	611.10	0.00	611.10
MMA	46230	EQUIP-MO CLINEQUIP	62081	02232-000	2	LINEN TRA	1,965.82			09/18/2011	INTERMETI	120	33	SL	1,965.82	147.44	1,425.21
MMA	46230	EQUIP-MO CLINEQUIP	62082	02232-000	3	PSYCH MA'	885.00			09/18/2011	SICHEL SL	60	0	SL	885.00	0.00	885.00
MMA	46230	EQUIP-MOVE	62083	02232-000	2	REFRIGERA	878.00			09/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MOVE	62083	02232-000	1	GE MICROV	59.64			09/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MOVE	62083	02232-000	1	MR COFFEI	19.84			09/18/2011	LOWES	120	33	SL	957.48	71.82	694.19
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	1	INSTALL	8,086.80			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	1	TABLE,MAI	454.50			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	2	GANGING I	1,107.00			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	2	HONDO CL	1,067.40			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	2	CHAIR,HON	1,162.80			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	3	CHAIR,HON	1,744.20			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	3	ARM CHAII	1,942.65			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	4	ARM CHAII	2,590.20			09/18/2011	NORIX	144	57	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MO FURNITURI	62084	02232-000	12	CHAIR,UM/	1,647.00			09/18/2011	NORIX	144	57	SL	19,802.55	1,237.67	11,964.04
MMA	46230	EQUIP-MOVE	62085	02232-000	1	LINEN CAR'	699.00			09/18/2011	GRAINGER	120	33	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MOVE	62085	02232-000	1	RECEPT BA	22.16			09/18/2011	GRAINGER	120	33	SL	0.00	0.00	0.00
MMA	46230	EQUIP-MOVE	62085	02232-000	1	STEP ON RI	89.46			09/18/2011	GRAINGER	120	33	SL	810.62	60.81	587.70
MMA	46230	EQUIP-MO CLINEQUIP	62087	02232-000	1	ASPIRATOF	506.81			09/18/2011	OWENS MI	120	33	SL	506.81	38.01	367.43
MMA	46230	EQUIP-MO COMPUTEI	62088	02232-000	1	SCANNER,I	11,760.20			09/18/2011	OMNICELL	60	0	SL	11,760.20	0.00	11,760.20
MMA	46131	EQUIP-MO COMPUTEI	65555	46131-000	1	adj	33,620.05			05/30/2016		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65555	46131-000	18	SERVERS	76,230.40			09/18/2011	SOFTMART	60	0	SL	109,850.45	0.00	76,230.40
MMA	46131	EQUIP-MO COMPUTEI	65557	46131-001	1	WIRLESS A	7,417.40	BUNDLE 110238080		09/18/2011	CDW G	60	0	SL	7,417.40	0.00	7,417.40
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	LASER PRIN	729.00	79481RR		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKT		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKR		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKM		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKK	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKG	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKF	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65589	46131-001	1	THINKCTR	711.00	MJCCRKE	11/18/2011	ELECT.OFF	60	0	SL	5,706.00	0.00	5,706.00
MMA	46131	EQUIP-MO COMPUTEI	65590	46131-001	1	THINKCTR	711.00	MJCCRMK	11/18/2011	ELECT.OFF	60	0	SL	711.00	0.00	711.00
MMA	46131	EQUIP-MO COMPUTEI	65591	46131-001	8	MODULE 1	88.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65591	46131-001	1	MONITOR,	137.00	VNBCX119	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65591	46131-001	1	THINKCTR	711.00	MJCCRKD	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65591	46131-001	1	THINKCTR	711.00	MJCCRKC	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65591	46131-001	1	THINKCTR	711.00	MJCCRKA	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65591	46131-001	1	THINKCTR	711.00	MJCCRLR	11/18/2011	ELECT.OFF	60	0	SL	3,069.00	0.00	3,069.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	PRINTER,LA	729.00	79498MR	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	PRINTER,LA	729.00	79498MN	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	PRINTER,LA	729.00	7948L0T	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	PRINTER,LA	729.00	794980L	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXM8	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXM4	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXM2	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXMC	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXLD	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXKP	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXKM	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXKD	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXHX	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXG6	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXG5	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXG2	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXGL	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXGF	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXFZ	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXFX	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	MONITOR	137.00	VNBCXFR	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLZ	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJBDMRG	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJBDMPV	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLK	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLG	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLE	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLC	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLB	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRLA	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65593	46131-001	1	THINKCTR	711.00	MJCCRKP	11/18/2011	ELECT.OFF	60	0	SL	12,355.00	0.00	12,355.00
MMA	46131	EQUIP-MO COMPUTEI	65595	46136-000	1	PRINTER,LA	729.00	794TV0R	11/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65595	46136-000	1	MONITOR	184.00	V3F4771	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65595	46136-000	1	NOTEBOOK	136.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65595	46136-000	1	THINKPAD	1,408.00	R9FVNP3	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65595	46136-000	1	THINKPAD	1,408.00	R9FVNP1	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65595	46136-000	1	THINKCTR	727.00	MJBDMRV	11/18/2011	ELECT.OFF	60	0	SL	4,592.00	0.00	4,592.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	2	NOTEBOOK	68.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	THINKPAD	1,408.00	R9FVNP9	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	MONITOR	184.00	V3F6623	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	MONITOR	184.00	V3F7109	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	MONITOR	184.00	V3F4771	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	THINKCTR	727.00	MJBDMTN	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	THINKCTR	727.00	MJBDMPF	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	65597	46129-000	1	THINKCTR	727.00	MJBDMNL	11/18/2011	ELECT.OFF	60	0	SL	4,209.00	0.00	4,209.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	FUJITSU 61	1,454.13		02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	DUPLEX SC	1,164.00	276850	02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	LASER PRI	151.00	L2LW2LF	02/18/2012		60	0	SL	0.00	0.00	0.00

MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	LASER PRIN	151.00	72LW2M2		02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	LASER PRIN	1,252.00	794M3FT		02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	W ACCESS(	493.00			02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	TABLET X2(	1,964.00	R9A68XX		02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	2	MONITOR	134.00			02/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	65864	46165-000	1	COMPUTEI	705.00	MJFZCM5		02/18/2012		60	0	SL	7,468.13	0.00	7,468.13
MMA	46153	EQUIP-MO COMPUTEI	66092	46153-000	1	TABLET CO	2,610.00	R9A68XK		03/18/2012	ELECT.OFF	60	0	SL	2,610.00	0.00	2,610.00
MMA	46255	EQUIP-MO COMPUTEI	66096	46255-000	1	ADJ.LASER	-245.00	72BB7XV	E260DN	04/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66096	46255-000	1	PRINTER, T	1,252.00	794M39C	T650N	03/18/2012	INVENTOR'	60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66096	46255-000	1	LASER PRIN	245.00	72BB7XV	E260DN	03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66096	46255-000	2	MOUSE,NC	68.00			03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66096	46255-000	1	THINKPAD	1,408.00	R9LEGGF		03/18/2012	ELECT.OFF	60	0	SL	2,728.00	0.00	2,728.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	DUPLEX SC	325.00	DS487		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	STARTECH	48.42			03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	TABLETS X2	2,457.00	R9A68XD		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	TABLETS X2	2,457.00	R9A68WV		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	TABLETS X2	2,457.00	R9A68WE		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	SCANNER F	1,164.00	276791		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	SCANNER F	1,164.00	276785		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	PRINTER, T	1,477.00	794M3FZ		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	PRINTER, E	302.00	72LVV61		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	PRINTER, E	302.00	72LW2LM		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYHK		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYHY		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYL5		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYL0		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYLB		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYHL		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNAVNCM		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYKT		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	MONITOR	277.66	VNARYKR		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	COMPUTEI	689.36	MJFZCK5		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	COMPUTEI	689.36	MJPPCY1		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	COMPUTEI	689.36	MJPPDC5		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	COMPUTEI	689.36	MJPPDC3		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	66098	46255-000	1	COMPUTEI	689.36	MJPPCH1		03/18/2012		60	0	SL	18,099.16	0.00	18,099.16
MMA	46153	EQUIP-MO COMPUTEI	66103	46153-000	2	TRIPP 500(	3,486.10			03/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66103	46153-000	10	CISCO DIRE	29,788.06			03/18/2012	CDWG	60	0	SL	33,274.16	0.00	33,274.16
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	2	USB PORAE	712.00			03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	2	PRINTER DI	450.00			03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	2	LASER PRIN	1,458.00		T650N MO	03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	5	THINKPAD	970.00			03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	A8A104902564		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	A8A104902567		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	A8A110101283		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	A8A110101299		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	A8A110101292		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	A8A110101274		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	VIEWSONI(	195.00	S8A110101265		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	COMPUTEI	720.00	MJWDZC3		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	COMPUTEI	720.00			03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	1	NEURO TAI	2,428.00	R9A68WG		03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO COMPUTEI	66105	46153-000	2	COMPUTRA	206.00			03/18/2012	ELECT.OFF	60	0	SL	9,029.00	0.00	9,029.00
MMA	46153	EQUIP-MOVE	66107	46153-000	1	TV,46IN,SC	1,148.98	BRAVIA		03/18/2012	BEST BUY,	60	0	SL	1,148.98	0.00	1,148.98
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	10	WASTE CAI	1,482.00			03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	13	DESK SET	9,675.00			03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	16	3TIER BLK (	384.00			03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	2	HAMPER S'	200.00			03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	17	WASTEBAS	678.30			03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00

MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	3	WASTEBAS	163.35	03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	1	REFRIGERA	2,070.00	03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	10	TREATMET	19,600.00	03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	11	CHART RAC	3,465.00	03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	11	STEP STOO	605.00	03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	11	EXAM STO(	1,375.00	03/18/2012	ELECT.OFF	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	10	BARIATRIC	3,250.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	10	CHAIR,PT V	1,100.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	16	WORKSTAT	7,920.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	1	SOILED LIN	785.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	1	LT DUTY TI	245.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	1	WASTE CAI	115.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	2	WIRE SHEL	940.00	03/18/2012	BULLINGTC	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66108	46153-000	1	RECLINER,I	785.00	03/18/2012	BULLINGTC	144	69	SL	54,837.65	3,427.36	28,561.28
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	16	MADDOX F	384.00	03/18/2012	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	13	TUNIN FOF	156.00	03/18/2012	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	13	QUEEN SQ	182.00	03/18/2012	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	15	MDF TAYL(	510.00	03/18/2012	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	16	BP ANEROI	735.20	03/18/2012	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	16	BP ANEROI	512.00	03/18/2012	BULLINGTC	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66109	46153-000	16	STETHOSC(	1,264.00	03/18/2012	BULLINGTC	60	0	SL	3,743.20	0.00	3,743.20
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	PED,FRT 24	240.12	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	3	TACKBOAR	687.40	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	TACKBOAR	108.80	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	TACKBOAR	217.60	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	LABOR	380.88	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	4	MAG,LIT R/	1,179.24	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	LABOR	145.00	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	RIMELLA L/	229.40	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	MONO PAI	308.66	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	4	SGL MONC	2,628.84	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	PANEL 30X	441.76	03/18/2012		144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	9	MONO PAI	2,367.54	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	3	PANEL 48X	828.51	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	COAT TREE	99.79	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	BOOKCASE	657.22	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	4	2DWR LAT	3,588.47	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	4	EXEC.DBL F	6,027.83	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	BENCH KEE	488.40	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	TABLE,SQ \	755.70	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	4	SGL SEAT V	2,580.60	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	4	CHAIR,HI B	2,946.68	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	HARDWIRE	5,262.10	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	DUPLEX RE	37.05	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	MON PANE	177.27	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	MONO PAI	221.45	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	ADD ON P/	371.64	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	MONO PAI	374.50	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	2	MONO PAI	474.82	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	ADD ON P/	121.41	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	ADD ON P/	194.09	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	PANEL 60X	215.18	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	11	MULTI FUN	4,866.40	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	8	PED DESK,F	1,500.48	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	1	LABOR	1,397.10	03/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	66110	46153-000	10	NON LOCK	413.30	03/18/2012	PBI	144	69	SL	42,535.23	2,658.45	22,153.75
MMA	46153	EQUIP-MO CLINEQUIP	66111	46153-000	5	PROTECTIC	283.55	03/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66111	46153-000	2	DISPENSER	309.30	03/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO CLINEQUIP	66111	46153-000	11	PROTECTIC	623.81	03/18/2012	OWENS MI	120	45	SL	1,216.66	91.26	760.43

MMA	46153	EQUIP-MOVE	66112		46153-000	1	BUNN 10 C	11.99			03/18/2012	P-CARD.,L	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	66112		46153-000	4	DECANTER	25.80			03/18/2012	FRS	60	0	SL	37.79	0.00	37.79
MMA	46520	EQUIP-MO COMPUTEI	66113		46520-000	1	EXTERNAL	72.00	E090943		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	66113		46520-000	1	X220 TABL	1,832.00		R9LNW6G	03/18/2012	ELECT.OFF	60	0	SL	1,904.00	0.00	1,904.00
MMA	46135	EQUIP-MO COMPUTEI	66115		46135-000	1	THINKPAD	1,408.00	R9M0YNB		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO COMPUTEI	66115		46135-000	1	THINKPAD	1,408.00	R9M0YBL		03/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO COMPUTEI	66115		46135-000	1	THINKPAD	1,408.00	R9M0YBP		03/18/2012	ELECT.OFF	60	0	SL	4,224.00	0.00	4,224.00
MMA	46153	EQUIP-MOVE	66117		46153-000	1	POUROVEF	314.47			03/18/2012	P-CARD,LO	60	0	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MOVE	66117		46153-000	1	REFRIGERA	497.10			03/18/2012	P-CARD,LO	60	0	SL	811.57	0.00	811.57
MMA	46162	EQUIP-MO COMPUTEI	66264		46162-000	1	PRINTER E2	302.00	72LW2L9		04/18/2012	INTERNAL	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	66264		46162-000	1	NOTEBOOK	68.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	66264		46162-000	1	THINKPAD	1,408.00	R9KB23Y		04/18/2012	ELECT.OFF	60	0	SL	1,778.00	0.00	1,778.00
MMA	46162	EQUIP-MO CLINEQUIP	66266		46162-000	1	EKG,CABLE	2,594.23			04/18/2012	MCKESSON	84	9	SL	2,594.23	277.96	2,316.28
MMA	46161	EQUIP-MO COMPUTEI	66268		46161-000	1	PRINTER	302.00	72LW2LT		04/18/2012	INVENTOR'	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	66268		46161-000	1	NOTEBOOK	68.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	66268		46161-000	1	THINKPAD	1,408.00	R9KEMFZ		04/18/2012	ELECT.OFF	60	0	SL	1,778.00	0.00	1,778.00
MMA	46161	EQUIP-MO CLINEQUIP	66269		46161-000	1	EKG,CABLE	2,594.23			04/18/2012	MCKESSON	84	9	SL	2,594.23	277.96	2,316.28
MMA	46131	EQUIP-MO COMPUTEI	66564		46131-001	1	MONITOR	134.00	VNBDV7N		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	66564		46131-001	1	MONITOR	134.00	VNBDV35		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	66564		46131-001	1	MONITOR	134.00	VNBDV3B		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	66564		46131-001	1	SMART BU	114.00			07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	66564		46131-001	6	DISPLAY TC	204.00			07/17/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	66564		46131-001	1	MONITOR	130.00	VNBD56P		07/17/2012	ELECT.OFF	60	0	SL	850.00	0.00	850.00
MMA	46137	EQUIP-MO CLINEQUIP	66750		46137-000	1	ECHO MAC	132,179.50		ER SONOS	08/18/2012	PHILIPS	60	0	SL	132,179.50	0.00	132,179.50
MMA	46131	EQUIP-MO COMPUTEI	67152		46131-001	1	SCANNER	4,981.43	701078	FUJITSU	09/18/2012	CDW G	60	0	SL	4,981.43	0.00	4,981.43
MMA	46089	EQUIP-MOVE	67217	005772		1	STERILIZER	3,095.00			02/28/2001	09533	180	0	SL	3,095.00	0.00	3,095.00
MMA	46089	EQUIP-MOVE	67340	007619		1	CAVITRON	4,264.50	04643		04/30/2007	09026	60	0	SL	4,264.50	0.00	4,264.50
MMA	46089	EQUIP-MOVE	67587	006914		1	SCICAN AU	3,999.00			09/30/2004	09026	120	0	SL	3,999.00	0.00	3,999.00
MMA	46255	EQUIP-MO CLINEQUIP	67988		46255-000	1	ARM,CABL	151.51			09/18/2012	MCKESSON	60	0	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	67988		46255-000	1	STERILIZER	3,744.53			09/18/2012	MCKESSON	60	0	SL	3,896.04	0.00	3,896.04
MMA	46520	EQUIP-MO FURNITURI	68113		46520-000	1	CART,MOB	867.00			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	68113		46520-000	2	TABLE,HUF	1,282.60			12/18/2012	KI	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	68113		46520-000	20	CHAIR,VER	6,996.00			12/18/2012	KI	144	81	SL	9,145.60	571.59	4,001.18
MMA	46520	EQUIP-MO CLINEQUIP	68144		46520-000	2	BEAM CAB	1,490.37		OMNIMED	01/18/2013	GLOBAL	180	117	SL	1,490.37	74.52	521.64
MMA	46520	EQUIP-MO CLINEQUIP	68145		46520-000	1	UPPER BOI	3,375.50	1210B0230		01/18/2013	VALHALLA	180	117	SL	3,375.50	168.77	1,181.41
MMA	46520	EQUIP-MO CLINEQUIP	68146		46520-000	1	BARIATRIC	4,475.91			01/18/2013	PATTERSOI	180	117	SL	4,475.91	223.81	1,566.57
MMA	46233	EQUIP-MO COMPUTEI	68147		46233-000	7	LAPTOP CC	23,100.00	CS4536,CS-	CS4542,CS-	01/18/2013	INTOUCH H	60	0	SL	23,100.00	2,310.00	23,100.00
MMA	46258	EQUIP-MOVE	68512		02258-002	1	OCTAGON/	15,707.00			04/18/2013	WESTERN S	60	0	SL	15,707.00	1,570.70	15,707.00
MMA	46153	EQUIP-MOVE	68518		46153-000	1	EMG UNIT	23,838.10			04/18/2013	NATUS	60	0	SL	23,838.10	2,383.81	23,838.10
MMA	46167	EQUIP-MOVE	68603		02972-001	1	REFRIGERA	3,945.00	D6590020-	REF5KP000	05/18/2013	BLUE RIDG	120	57	SL	3,945.00	295.88	2,071.13
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	14	ADJ ON PR	355.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	14	WALL DIAG	10,430.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	2	MAY STAN	190.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	16	EXAM STO	1,760.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	8	EXAM TABI	6,760.00	V1048744,	V594431,V	05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	EXAM TABI	645.00	GE003149		05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	2	EXAM TABI	1,290.00	KE018772,KE020516		05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	3	EXAM TABI	1,935.00	KC031323,KC011444,K		05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	2	DESK SET C	850.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	EXAM LIGH	315.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	FAMILY PR	995.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	2	GIRAFFEE M	410.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	DIGITAL BA	285.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	BARIATRIC	1,346.67			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	WHEELCHA	1,995.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	WHEELCHA	345.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	14	BP ADULT I	1,960.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	1	MINOR SU	1,820.00			05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68604		02972-001	2	OTOSCOPE	6,990.00	V860465, V624158		05/18/2013	BULLINGTC	120	57	SL	40,676.67	3,050.75	21,355.26

MMA	46167	EQUIP-MOVE	68617	02972-001	1	JAVA MIRR	387.60		05/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MOVE	68617	02972-001	1	MICROWA	109.00		05/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MOVE	68617	02972-001	1	REFRIGERA	791.10		05/18/2013	LOWES	120	57	SL	1,287.70	96.57	676.04
MMA	46167	EQUIP-MOVE	68618	02972-001	1	TV,LCD 37I	518.50		05/18/2013	K.MCDEVIT	60	0	SL	518.50	51.85	518.50
MMA	46167	EQUIP-MO CLINEQUIP	68622	02972-001	19	EARWASH,	5,400.84		05/18/2013	MCKESSON	60	0	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68622	02972-001	14	CAN,WAST	604.24		05/18/2013	MCKESSON	60	0	SL	6,005.08	600.51	6,005.08
MMA	46167	EQUIP-MO CLINEQUIP	68623	02972-001	4	HOLDER-CI	1,316.08		05/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68623	02972-001	3	STAND-MC	151.53		05/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46167	EQUIP-MO CLINEQUIP	68623	02972-001	1	CART,EKG	431.25		05/18/2013	MCKESSON	120	57	SL	1,898.86	142.42	996.91
MMA	46167	EQUIP-MO COMPUTEI	68637	02972-001	1	COMPUTEI	5,899.00		05/18/2013	ELECT.OFF	60	0	SL	5,899.00	589.90	5,899.00
MMA	46167	EQUIP-MO COMPUTEI	68643	02972-001	1	VARIOUS I	32,707.00		05/18/2013		60	0	SL	32,707.00	3,270.70	32,707.00
MMA	46765	EQUIP-MO CLINEQUIP	68648	46856-000	10	HI LO TREA	17,700.00		05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68648	46856-000	3	MEDCART	1,782.00		05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68648	46856-000	11	EXAM TABI	10,945.00		05/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68648	46856-000	13	EXAM STO	1,495.00		05/18/2013	BULLINGTC	120	57	SL	31,922.00	2,394.16	16,759.06
MMA	46855	EQUIP-MO CLINEQUIP	68649	46856-000	1	ROD HEIGH	61.56		05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO CLINEQUIP	68649	46856-000	1	WHEELCHA	2,146.79		05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO CLINEQUIP	68649	46856-000	1	SCALE BAR	2,259.64		05/18/2013	CARDINAL	120	57	SL	4,467.99	335.10	2,345.70
MMA	46765	EQUIP-MO COMPUTEI	68650	46856-000	1	CISCO DIRE	18,550.61		05/18/2013	CDWG	60	0	SL	18,550.61	1,855.06	18,550.61
MMA	46855	EQUIP-MOVE	68651	46856-000	1	COFFE DEC	721.85		05/18/2013	COFFEE AN	60	0	SL	721.85	72.18	721.85
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	PRINTER	1,252.00	795CB4L	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	PRINTER	1,252.00	795CB2K	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	COMPUTEI	1,112.00	MJFZCK7	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	COMPUTEI	1,112.00	MJFZCN5	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	COMPUTEI	1,112.00	MJPPCG5	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	COMPUTEI	1,112.00	MJFZCH5	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	COMPUTEI	1,112.00	MJPPDD7	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLET	2,109.90	R9RKLD6	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLET	2,109.91	R9RK6LB	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLETS	2,109.91	R9RKLG6	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLETS	2,109.91	R9RK6M1	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLETS	2,109.91	R9RK6LF	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLETS	2,109.91	R9RK6LE	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLETS	2,109.91	R9TA4M3	05/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	68654	46856-000	1	TABLETS	2,109.91	R9T8F30	05/18/2013		60	0	SL	24,943.27	2,494.32	24,943.27
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.36	V1MAA29	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1MAA83	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1MAA81	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1MAA27	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1MAA25	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1MAA18	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1LZV00	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1LZR83	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1LZR09	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	MONITOR	191.33	V1LZR07	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	E360DN LA	385.00	72N8KHL	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	E360DN LA	385.00	72N8KD7	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	FUJITSU SC	1,001.00	483644	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	E360DN LA	396.67	72N86TK	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	E360DN LA	396.67	72N8786	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	E360DN LA	396.67	72N964N	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	2	ULTRASLIN	119.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	SHEET DRV	179.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	68655	46856-000	1	SHEET DRV	408.00		05/18/2013	ELECT.OFF	60	0	SL	5,580.34	558.04	5,580.34
MMA	46855	EQUIP-MOVE	68656	46856-000	1	UNDERCOU	1,769.68	D73774	05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MOVE	68656	46856-000	1	UNDERCOU	1,769.68	D73773	05/18/2013	FOLLETT	120	57	SL	3,539.36	265.45	1,858.17
MMA	46765	EQUIP-MO COMPUTEI	68657	46856-000	13	LAPTOP TR	7,346.84		05/18/2013	ICW	60	0	SL	7,346.84	734.68	7,346.84
MMA	46765	EQUIP-MOVE	68658	46856-000	1	MICROWA	87.40		05/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MOVE	68658	46856-000	1	REFRIGERA	797.39		05/18/2013	LOWES	120	57	SL	0.00	0.00	0.00

MMA	46765	EQUIP-MOVE	68658	46856-000	14	STEP CAN,S	2,394.00			05/18/2013	LOWES	120	57	SL	3,278.79	245.91	1,721.37
MMA	46855	EQUIP-MO CLINEQUIP	68659	46856-000	4	24X60 SOL	923.02			05/18/2013	INTERMETI	120	57	SL	923.02	69.22	484.57
MMA	46855	EQUIP-MO CLINEQUIP	68660	46856-000	3	TABLE,EXA	13,826.85			05/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO CLINEQUIP	68660	46856-000	5	CHARGER U	3,224.65			05/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO CLINEQUIP	68660	46856-000	1	SFTWR,PCF	2,572.44			05/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO CLINEQUIP	68660	46856-000	1	CART,EKG	431.25			05/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO CLINEQUIP	68660	46856-000	1	ARM,ABLE	140.88			05/18/2013	MCKESSON	120	57	SL	20,196.07	1,514.70	10,602.94
MMA	46765	EQUIP-MO CLINEQUIP	68661	46856-000	1	SYSTEM EA	159.30			05/18/2013	MEDLINE	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68661	46856-000	1	WALKER,G	110.66			05/18/2013	MEDLINE	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68661	46856-000	14	ANEROID W	647.50			05/18/2013	MEDLINE	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68661	46856-000	1	CHAIR,BLD	946.67			05/18/2013	MEDLINE	60	0	SL	1,864.13	186.41	1,864.13
MMA	46765	EQUIP-MO CLINEQUIP	68662	46856-000	1	GLOVE BOX	243.88			05/18/2013	OWENS MI	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68662	46856-000	1	WHEELCHA	195.41			05/18/2013	OWENS MI	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68662	46856-000	1	WHEELCHA	888.24			05/18/2013	OWENS MI	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68662	46856-000	13	DISPENSER	303.68			05/18/2013	OWENS MI	60	0	SL	1,631.21	163.12	1,631.21
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	8	DESIGN FE	240.00			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	7	CHAIRS,ST	3,053.64			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	1	ALL TERRA	4,920.00			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	6	TABLE,FLIP	2,947.87			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	3	TABLE,SQ,U	997.71			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	8	VOYAGE EN	1,447.68			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	1	36W 4 DW	392.19			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	1	30W DWR,	273.88			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	1	BOOKCASE	181.84			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	2	FILE DWR,L	253.60			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	2	DESK 23X1	766.68			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	5	PANELS,EN	518.91			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	8	WAVEWOR	5,722.84			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	12	ARMLESS C	2,350.56			05/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	20	CHAIR,ARM	3,917.60			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	38	CHIAR,3 FC	10,288.10			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	18	FREE FLOA	6,052.62			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	3	LOVESEAT,	4,176.60			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	22	MULTI SEA	12,748.78			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	4	BLK LAMPS	360.00			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	3	CANVAS AI	1,575.00			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	68663	46856-000	22	CANVAS AI	8,800.00			05/18/2013	OFFICE EN	144	81	SL	71,986.10	4,499.13	31,493.91
MMA	46765	EQUIP-MO CLINEQUIP	68664	46856-000	1	DEFIB.	1,720.30			05/18/2013	ZOLL	60	0	SL	1,720.30	172.03	1,720.30
MMA	46765	EQUIP-MO CLINEQUIP	68665	46856-000	3	WASTE CO	148.29			05/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68665	46856-000	18	WASTEBAS	675.18			05/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	68665	46856-000	8	CLOCK	291.90			05/18/2013	GRAINGER	60	0	SL	1,115.37	111.54	1,115.37
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	1	RELOCATE	325.00			07/18/2013	IT-INVENT	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	2	SHEET DRA	450.00			07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	5	ADAPTER	265.00			07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	1	DOCKING S	176.00			07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	1	TABLET X2	1,634.00	R9RF5HT		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	1	TABLET	1,634.00	R9RF5T8		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	1	SCANNER,	990.00	458173	FUJITSU FI	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	4	DOCKING S	704.00			07/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	2	TABLETS	3,268.00	R9PEVGE,	R9PEVG4	07/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	6	MONITORS	1,098.00	VNAVNBF,	VNAVN96,	07/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	6	COMPUTEI	4,772.00	MJFZCK2,	MJFZCR0,	07/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	68908	46162-000	2	PRINTER,T	2,504.00			07/18/2013		60	0	SL	17,820.00	1,782.00	17,820.00
MMA	46255	EQUIP-MO CLINEQUIP	69094	02255-001	1	CRITICAL C	994.50			08/18/2006	HILL-ROM	60	0	SL	994.50	0.00	994.50
MMA	46520	EQUIP-MO COMPUTEI	69207	46520-000	1	TRUEUPS	2,408.77			09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69207	46520-000	1	X230T COR	5,188.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69207	46520-000	1	LASER PRIN	250.00	72BFL5P	E260DN	09/18/2013	ELECT.OFF	60	0	SL	7,846.77	784.68	7,846.77
MMA	46520	EQUIP-MOVE	69208	46520-000	1	TELECOM E	9,000.00			09/18/2013		60	0	SL	9,000.00	900.00	9,000.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	TECH STD	5,179.56			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	LASER PRIN	729.00	795HY1M		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	LASER PRIN	729.00	795HY1L		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	LASER PRIN	729.00	795HXZ0		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	SCANNER \	335.00	12930090(	DS487	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	SCANNER \	335.00	12930090(	DS487	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	11	THINKPAD	539.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	11	MOUSE	198.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	11	KEYBOARD	341.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWD79		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWC86		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWC82		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWC65		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWC49		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWC28		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWC25		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA53		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA52		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA50		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA44		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA40		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA38		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LWA04		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LVZ04		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LVW60		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LVW49		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LVB03		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	MONITOR	179.00	V1LTL83		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	4	DISPLAY PC	144.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	11	ULTRABASI	1,936.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH0E		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH0C		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH0B		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH0A		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH09		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH07		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH05		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	X230T COR	1,629.00	R9VYH04		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	THINKCEN	722.00	MJYCBZE		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	THINKCTR	722.00	MJYCBZD		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	THINKCTR	722.00	MJYCBZC		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	THINKCTR	722.00	MJYCBZB		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	THINKCTR	722.00	MJYCBZA		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	THINKCTR	722.00	MJYCBYZ		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	2	SHEET DRA	462.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	LASER PRIN	385.00	72N95GR	E360DN	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	69210	46161-000	1	PRINTER,D	414.00	28J122902	ZEBRA GK4	09/18/2013	ELECT.OFF	60	0	SL	33,399.56	3,339.96	33,399.56
MMA	46161	EQUIP-MOVE	69211	46161-000	1	MEDICAL F	236.42			09/18/2013	P-CARD,OV	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69211	46161-000	1	REACH IN F	1,604.56	1211143-A	GP06W1AF	09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69211	46161-000	1	REACH IN F	1,261.62	1211143-A	GP06W1AF	09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69211	46161-000	1	MICROWA	151.05			09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69211	46161-000	1	REFRIGERA	896.75			09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69211	46161-000	1	REFRIGERA	1,459.00			09/18/2013	FRS	120	57	SL	5,609.40	420.71	2,944.94
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	DESK SET	865.00			09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	5	SMART CAI	375.00			09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	MINOR SU	995.00	V1292016		09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	2	MAYO STA	190.00			09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	15	SURETEMP	4,087.50			09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	30	WALL MOU	3,075.00			09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00

MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	15	BP ANEROI	1,425.00		09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	15	WALL DIAG	11,925.00		09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	2	GIRAFFEE M	410.00		09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	16	EXAM STO	1,760.00		09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	845.00	V394880	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	845.00	V557728	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KF002135	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KF007938	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KD008308	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KD008307	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KF008879	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KE055303	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	EC031300	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KE010656	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KE022430	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KE048722	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	V59840	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	V59841	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	EXAM TABI	645.00	KE010529	09/18/2013	BULLINGTC	120	57	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO CLINEQUIP	69212	46161-000	1	PWR EXAM	3,495.00		09/18/2013	BULLINGTC	120	57	SL	38,677.50	2,900.81	20,305.69
MMA	46161	EQUIP-MOVE	69214	46161-000	21	CAN,45L SL	1,396.29		09/18/2013	LOWES 97	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	5	JAVA LONG	323.00		09/18/2013	LOWES 97	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	24	CANS,BEIG	1,176.00		09/18/2013	BRITTANY	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	1	KITCHEN,B	428.40		09/18/2013	BRITTANY	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	1	HOUSEKEE	105.95		09/18/2013	BRITTANY	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	5	WALL HUG	87.50		09/18/2013	BRITTANY	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	1	BLUE CAN-	39.00		09/18/2013	BRITTANY	60	0	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MOVE	69214	46161-000	1	REC CAN W	139.46		09/18/2013	BRITTANY	60	0	SL	3,695.60	369.56	3,695.60
MMA	46161	EQUIP-MOVE	69215	46161-000	2	ROLLER SH	1,144.44		09/18/2013	OFFICE EN	60	0	SL	1,144.44	114.44	1,144.44
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	LABOR,FRE	1,558.90		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	CUSTOM R	9,763.29		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	15	MIRROR 19	553.95		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	OPEN TOP	189.77		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	LITERATUR	255.03		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	3	BLK CHART	245.46		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	3	MAGAZINE	473.85		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	8	SIDE CHAIR	996.40		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	2	MULTI PUF	661.02		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	2	SIDE CHAIR	361.82		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	UCHAIR,ON	277.73		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	TASKLIGHT	121.36		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	SPANNER H	679.55		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	FILE FILE ST	299.54		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	UNITY BOX	314.09		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	RETURN SH	257.73		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	DESK SHEL	316.82		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	9	UCHAIR,ON	2,499.57		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	3	HEAVY DU	1,180.92		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	13	SIDE CHAIR	1,902.68		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	16	SIDE CHAIR	1,992.80		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	2	STOOL,ARM	475.46		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	MULTI PUF	400.09		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	4	14IN CHILD	384.72		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	ROUND TA	206.18		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	BUG LIFE T	255.67		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	8	SIDE CHAIR	1,510.02		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	5	SIDE CHAIR	1,658.53		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	5	LAMP TABI	1,375.35		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	2	LOVESEAT	2,830.92		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00

MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	3	LOUNGE CI	3,240.50		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	10	SGL SIDE C	7,714.92		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	2	UCHAIR ON	705.46		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	2	UCHAIR,ON	564.54		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	DESIGN FEI	655.00		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	UCHAIR,ON	277.73		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	FREELANCE	146.36		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO FURNITURI	69216	46161-000	1	UCHAIR ON	352.73		09/18/2013	OFFICE EN	144	81	SL	47,656.46	2,978.54	20,849.71
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	KEYBOARD	29.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	MINI DOCK	210.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	MONITOR	183.00	V1MRF41	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	MONITOR	183.00	V1MRG41	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	MINI DOCK	210.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	5	DISPLAYPO	195.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKVISIC	183.00	V1RHW81	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKVISIC	183.00	V1RFV42	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKVISIC	183.00	V1PRD59	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKVISIC	183.00	V1RAY18	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKVISIC	183.00	V1RAX43	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	X230T COR	1,674.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	DOCKING S	183.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	VIEWSONIC	183.00	S8A122560223	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	VIEWSONIC	183.00	S8A122060929	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	VIEWSONIC	183.00	S8A122960714	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	VIEWSONIC	183.00	S8A122960728	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	4	DISPLAY TC	156.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	ULTRABASI	183.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	MONITOR	235.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	SPEAKER S'	12.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	DOCKING S	176.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKPAD	1,598.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	VIEWSONIC	183.00	S8A122960734	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	VIEWSONIC	183.00	S8A122960725	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	2	DISPLAY TC	78.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKPAD	184.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO COMPUTEI	69223	46744-000	1	THINKPAD	1,412.00	R9RW80Z	09/18/2013	ELECT.OFF	60	0	SL	8,914.00	891.40	8,914.00
MMA	46520	EQUIP-MOVE	69298	04806-007	1	TEST KITCH	1,796.12		09/18/2013	P-CARD,BE	60	0	SL	1,796.12	179.61	1,796.12
MMA	46520	EQUIP-MOVE	69299	04806-007	1	CASH REGI	19,668.00		09/18/2013	ACCLERAN	60	0	SL	19,668.00	1,966.80	19,668.00
MMA	46520	EQUIP-MO CLINEQUIP	69305	04806-007	1	REFRIGERA	1,198.59		09/18/2013	CARDINAL	120	57	SL	1,198.59	89.91	629.28
MMA	46520	EQUIP-MO CLINEQUIP	69306	04806-007	1	ANALYZER	32.87		09/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69306	04806-007	1	ROD HGT W	634.80		09/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69306	04806-007	1	PRINTER FC	381.79		09/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69306	04806-007	1	CLINIFUGE	1,462.57		09/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69306	04806-007	1	WHEELCHA	2,366.00		09/18/2013	CARDINAL	60	0	SL	4,878.03	487.80	4,878.03
MMA	46520	EQUIP-MO CLINEQUIP	69316	04806-007	9	COMPLIAN	384.53		09/18/2013	GLOBAL	60	0	SL	384.53	38.45	384.53
MMA	46520	EQUIP-MO CLINEQUIP	69320	04806-007	4	ENCLOSED	9,986.00		09/18/2013	GSM	120	57	SL	9,986.00	748.96	5,242.66
MMA	46520	EQUIP-MOVE	69328	04806-007	1	HOVERJAC	4,921.00		09/18/2013	HOVERTEC	60	0	SL	4,921.00	492.10	4,921.00
MMA	46520	EQUIP-MOVE	69332	04806-007	1	SOS MAX I(	1,139.05		09/18/2013	LOWES	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	69332	04806-007	9	40L SEMI R	1,188.09		09/18/2013	LOWES	60	0	SL	2,327.14	232.71	2,327.14
MMA	46520	EQUIP-MOVE	69336	04806-007	2	REFRIGERA	2,143.20		09/18/2013	LOWES	120	57	SL	2,143.20	160.74	1,125.18
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	12	INFLATION	431.97		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	9	INFLATION	153.69		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	9	BARIATRIC	73,242.00		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	9	STOOL,EXA	4,140.00		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	1	PCR-100 IN	2,535.75		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	1	CART,EKG (	431.25		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	1	CHAIR,BLD	673.23		09/18/2013	MCKESSON	120	57	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	69339	04806-007	1	OFFICE CAI	140.88		09/18/2013	MCKESSON	120	57	SL	81,748.77	6,131.16	42,918.12
MMA	46520	EQUIP-MO CLINEQUIP	69342	04806-007	4	CART,CHR(	3,192.58		09/18/2013	INTERMETI	120	57	SL	3,192.58	239.45	1,676.12

MMA	46520	EQUIP-MO CLINEQUIP	69345	04806-007	1	WHEELCHA	632.47		09/18/2013	OWENS MI	60	0	SL	632.47	63.25	632.47
MMA	46520	EQUIP-MOVE	69350	04806-007	1	SECURITY S	799.99		09/18/2013	STAPLES	60	0	SL	799.99	80.00	799.99
MMA	46520	EQUIP-MO CLINEQUIP	69356	04806-007	1	MONITOR,	1,720.30		09/18/2013	ZOLL 203	84	21	SL	1,720.30	184.32	1,290.23
MMA	46520	EQUIP-MO FURNITURI	69366	04806-007	3	STOOL,STR	519.06		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69366	04806-007	1	FIXED BASE	417.85		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69366	04806-007	2	CURVE PED	1,699.95		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69366	04806-007	5	CHAIR	2,974.10		09/18/2013	KI	144	81	SL	5,610.96	350.69	2,454.80
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	1	VARIOUS P	6,747.57		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	STORAGE C	413.38		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	3	FILE,3DWR	812.31		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	3	CREDENZA	939.56		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	DESK,SGL F	626.30		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	4	RETURN DE	821.96		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	3	CABINET,S	506.61		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	8	RETURN DE	432.86		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	8	TASKLIGHT	406.64		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	5	TACKBOAR	426.40		09/18/2013		144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	8	CABINET,FI	772.35		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	3	CABINET,S	506.61		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	4	DESK.SGL F	1,360.60		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	7	DESK,SGL F	2,375.94		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	DESK,FLUS	410.98		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	1	TABLE,BOA	168.40		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	1	TABLE,ROU	128.90		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	TABLE,ROU	238.38		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	1	CHAIR,BAR	436.08		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	CHAIR,ARM	523.10		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	3	CHAIR,W A	784.65		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	18	CHAIR,TILT	4,677.59		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	4	MARKERBO	215.84		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	FILE,3DWR	1,718.02		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO FURNITURI	69387	04806-007	2	SWIVEL MO	215.28		09/18/2013	TIH	144	81	SL	26,666.31	1,666.64	11,666.50
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	LASER PRIN	398.00	451430LM080W9	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	LASER PRIN	398.00	451431LM0KBGY	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	LASER PRIN	398.00	451431LM0HV2Y	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	LASER PRIN	398.00	451431LM0HV2R	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	HP OFFICE.	120.00	CN351B2GW2	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	HP OFFICE.	120.00	CN351B2GW0	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	HP OFFICE.	120.00	CN351B2GW6	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,030.00	R9ZY028	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,030.00	R9ZY024	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,030.00	R9ZY020	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN092043	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091890	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091888	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091887	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091886	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091885	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091884	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091883	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091882	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091881	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091879	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091878	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091877	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091876	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091875	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091874	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091872	09/18/2013		60	0	SL	0.00	0.00	0.00

MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091870		09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091861		09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091859		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091857		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091855		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091851		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091849		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091847		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54L0		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K8		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K7		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K6		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K5		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K4		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K3		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K2		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K1		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54K0		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54H9		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54H7		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54H6		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	DYMO LAB	127.00	17502832281184		09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	LASER PRIN	398.00	451431LM0HV2P		09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	DYMO LAB	122.00			09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	HP OFFICE.	120.00	CN351B2GW3		09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	LASER PRIN	318.00	5027159451ZP7		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,030.00	PBZ54H5		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	MONITOR	175.00	VN091845		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	22	MINI DOCK	4,400.00			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	1	THINKPAD	1,065.00	PBZ54H4		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO COMPUTEI	69401	04806-007	4	LEXMARK S	780.00			09/18/2013	ELECT.OFF	60	0	SL	32,862.00	3,286.20	32,862.00
MMA	46765	EQUIP-MO COMPUTEI	69491	46765-000	1	COMPUTEI	575.00	FI6130	FUJITSU	11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	69491	46765-000	1	PRINTERS	125.00		DELL	11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	69491	46765-000	2	PRINTERS	150.00		LEXMARK	11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	69491	46765-000	5	PRINTERS	725.00		HEWLETT F	11/18/2013		24	0	SL	1,575.00	0.00	1,575.00
MMA	46765	EQUIP-MO FURNITURI	69492	46765-000	5	CHAIR,POS	245.00			11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	69492	46765-000	1	CHAIR, SW	61.67			11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	69492	46765-000	8	CHAIR, SID	262.11			11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	69492	46765-000	7	BOOKCASE	619.50			11/18/2013	SEE BACK-	24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	69492	46765-000	3	FILE CABIN	383.57			11/18/2013	SEE BACK-	24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO FURNITURI	69492	46765-000	3	DESK	600.00			11/18/2013	SEE BACK-	24	0	SL	2,171.85	0.00	2,171.85
MMA	46765	EQUIP-MO CLINEQUIP	69493	46765-000	6	SCOPE SET	2,350.00			11/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	69493	46765-000	1	PATIENT M	500.00			11/18/2013		24	0	SL	2,850.00	0.00	2,850.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	HYFRECAT(	284.53			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	PROCEDUR	487.76			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	12	TABLE 24X	215.46			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	8	EXAM TABI	1,652.15			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	2	THERMOM	50.80			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	TABLE 3X6,	60.96			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	SPHYGMOI	20.32			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	14	SHARP COI	56.86			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	2	SCALE	111.78			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	PULSE OXII	111.78			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	PROCEDUR	14.23			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	14	PHYSICIAN	689.13			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	OTOSCOPE	50.81			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	NEBULIZER	10.16			12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	2	MICROSCO	325.18			12/18/2013		24	0	SL	0.00	0.00	0.00

MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	LIGHT	40.65		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	IV STAND	14.23		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	INSTRUME	91.45		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	INSTRUME	20.32		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	DEWAR	81.29		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	CRYO SPRA	81.29		12/18/2013	SALE OF A	24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	CALIBRATI(	60.97		12/18/2013	SALE OF A	24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	1	AUDIOMET	182.91		12/18/2013	SALE OF A	24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	69565	46162-000	4	ANALYZER	596.55		12/18/2013	SALE OF A	24	0	SL	5,311.57	0.00	5,311.57
MMA	46162	EQUIP-MO FURNITURI	69566	46162-000	1	BOOKCASE	50.81		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	69566	46162-000	83	CHAIRS	1,351.20		12/18/2013		24	0	SL	1,402.01	0.00	1,402.01
MMA	46162	EQUIP-MO COMPUTEI	69567	46162-000	2	CARD TERM	121.94		12/18/2013		24	0	SL	121.94	0.00	121.94
MMA	46162	EQUIP-MOVE	69568	46162-000	1	OFFICE ITE	207.40		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	EXAM RM	50.81		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	PAPER SHR	36.58		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	MISC.TEST	8.13		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	MISC. STA(	10.16		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	COMPRESS	8.13		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	HALL TREE	6.10		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	1	STEREO EQ	20.32		12/18/2013		24	0	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	69568	46162-000	6	TRASH CAN	121.91		12/18/2013	PURCHASE	24	0	SL	469.54	0.00	469.54
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	5	TRUEUP,EN	2,312.30		02/18/2014	GL-IT	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	4	MOBILE CA	18,451.00		02/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	1	THINKCTR	695.00	MJ90AK4	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	1	THINKCTR	695.00	MJ90AK3	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	1	THINKCTR	695.00	MJ90AK2	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	1	THINKCTR	695.00	MJ90AK1	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	1	MONITOR	235.00	V1FD456	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO COMPUTEI	69653	46083-000	1	THINKPAD	1,215.00	PK2KTTB	02/18/2014	ELECT.OFF	60	9	SL	24,993.30	3,749.00	21,244.31
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204865	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204922	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204955	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204957	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204682	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204680	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204678	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204676	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204674	02/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204686	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204705	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204703	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204699	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204690	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204688	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204666	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204664	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	THINKVISIC	283.00	VN204660	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	VIEWSONI(	255.00	T7E134200523	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	VIEWSONI(	255.00	T7E134200521	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	VIEWSONI(	255.00	T7E134200519	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	VIEWSONI(	255.00	T7E134200517	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	VIEWSONI(	255.00	T7E134200516	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46131	EQUIP-MO COMPUTEI	69654	46131-002	1	VIEWSONI(	255.00	T7E134200514	02/18/2014	ELECT.OFF	60	9	SL	6,624.00	993.60	5,630.40
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	TRUEUPS	2,724.30		05/18/2014	IT-GL	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	2	KEYBOARD	94.00		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	THINKVISIC	279.00	VN233357	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	THINKVISIC	279.00	VN233374	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	2	DOCKING S	378.00		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	LENOVO T4	1,895.00	PF00N23D	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	LENOVO T4	1,895.00	PF00N23B			05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	2	DOCK T44C	378.00				05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	THINKPAD	1,895.00	PF010RB6			05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	THINKPAD	1,895.00	PF010RAX			05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	DOCK T44C	189.00				05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46855	EQUIP-MO COMPUTEI	71674	46165-000	1	THINKPAD	1,895.00	PF01CKN1			05/18/2014	ELECT.OFF	60	9	SL	13,796.30	2,069.46	11,726.87
MMA	46520	EQUIP-MOVE	71752	4806-0078	1	DISC,KETTL	159.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	2	TREADMILI	717.50				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	1	DUMBBELL	395.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	12	STABILITY I	570.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	24	MINI CONT	484.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	8	KETTLEBEL	239.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	1	MINI TRAM	350.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	2	HEART RAT	130.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	9	BODY BARS	456.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	22	EXCERISE M	980.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	4	FOAM ROL	112.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	4	RESISTANC	115.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	20	YOGA STRA	200.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	8	YOGO BLO	96.00				07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	1	RECUMBEN	4,095.00		SF REX700(		07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	1	TOTAL BOI	3,995.00		SCIFIT PRO		07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	2	SCIFIT RECI	9,390.00		SCIFIT		07/18/2014	ADVANTAG	96	45	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71752	4806-0078	2	TREADMILI	12,200.00	AC5000M-INT			07/18/2014	ADVANTAG	96	45	SL	34,683.50	3,251.59	18,425.63
MMA	46520	EQUIP-MO CLINEQUIP	71754	4806-0078	1	LUMEX WA	180.00				07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	71754	4806-0078	1	BARIATRIC	785.00		CLINTON		07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	71754	4806-0078	1	MAT TABLE	475.00	13208	454		07/18/2014	BULLINGTC	120	69	SL	1,440.00	108.00	612.00
MMA	46520	EQUIP-MO CLINEQUIP	71758	4806-0078	1	MEASURIN	915.77				07/18/2014	CARDINAL.	60	9	SL	915.77	137.36	778.40
MMA	46520	EQUIP-MOVE	71761	4806-0078	1	DISHWASE	2,954.45	8100063033			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MOVE	71761	4806-0078	1	DISHWASE	2,954.45	8100063004			07/18/2014	FRS	120	69	SL	5,908.90	443.16	2,511.28
MMA	46520	EQUIP-MO CLINEQUIP	71769	4806-0078	1	FLG RM ST	224.58				07/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	71769	4806-0078	1	SYSTEM,DI	5,555.42				07/18/2014	MCKESSON	60	9	SL	5,780.00	867.00	4,913.00
MMA	46520	EQUIP-MO FURNITURI	71771	4806-0078	1	MOBILE LA	5,392.65				07/18/2014	OE	144	93	SL	5,392.65	337.05	1,909.92
MMA	46520	EQUIP-MOVE	71779	4806-0078	5	BOX CASH	924.95				07/18/2014	STAPLES	60	9	SL	924.95	138.75	786.22
MMA	46520	EQUIP-MO CLINEQUIP	71782	4806-0078	1	UPPER BOI	4,870.00	1309G0586			07/18/2014	VALHALLA	60	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	71782	4806-0078	1	UPPER BOI	4,869.99	1309G0566			07/18/2014	VALHALLA	60	9	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	71782	4806-0078	1	UPPER BOI	4,869.99	1309G0512			07/18/2014	VALHALLA	60	9	SL	14,609.98	2,191.50	12,418.49
MMA	46520	EQUIP-MO FURNITURI	71785	4806-0078	4	CHAIR,W A	5,073.10				07/18/2014	TIH-INSPI	144	93	SL	5,073.10	317.07	1,796.73
MMA	46132	EQUIP-MO CLINEQUIP	71826	46132-000	1	BLOOD PRI	2,948.32	207103671			07/18/2014	SPACELABS	60	9	SL	0.00	0.00	0.00
MMA	46132	EQUIP-MO CLINEQUIP	71826	46132-000	1	BLOOD PRI	2,948.32	207103670			07/18/2014	SPACELABS	60	9	SL	5,896.64	884.51	5,012.16
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	6	TRUEUPS	3,269.16				07/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	6	THINKPAD	2,010.00				07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	1	THINKPAD	899.00	PBDD00Y			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	1	THINKPAD	899.00	PBDC99X			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	1	THINKPAD	899.00	PBDD02Y			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	1	THINKPAD	899.00	PBDD01G			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	1	THINKPAD	899.00	PBDD00G			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71829	46162-000	1	THINKPAD	899.00	PBDD00E			07/18/2014	ELECT.OFF	60	9	SL	10,673.16	1,600.98	9,072.19
MMA	46255	EQUIP-MO FURNITURI	71835	46162-000	10	CHAIRS	162.80				12/18/2013		24	0	SL	162.80	0.00	162.80
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	KEYBOARD	281.00				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	CPU HOLDI	440.60				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	BLK FLOAT	419.09				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	BEVELED M	159.72				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	CONF TABL	689.06				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	OVERHEAD	922.67				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	FILE FILE PI	605.87				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	SGL PED DI	770.13				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	BOOKCASE	409.60				08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	LAT FILE 35	530.67				08/18/2014	OE	144	93	SL	0.00	0.00	0.00

MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	CHAIR,UPH	529.24			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	5	CHAIR,TAS	1,475.10			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46083	EQUIP-MO FURNITURI	71950	46083-000	1	WINDOW (	393.33			08/18/2014	OE	144	93	SL	7,626.08	476.64	2,700.93
MMA	46127	EQUIP-MO COMPUTEI	71951	46127-000	1	FREIGH	93.48			08/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMA	46127	EQUIP-MO COMPUTEI	71951	46127-000	1	DOCUMEN	5,518.64	502825	UJITSU	08/18/2014	CDWG	60	9	SL	5,612.12	841.83	4,770.31
MMA	46127	EQUIP-MO COMPUTEI	71952	46127-000	1	FREIGHT	74.83			08/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMA	46127	EQUIP-MO COMPUTEI	71952	46127-000	1	SCANNER,S	4,275.46		FUJITSU	08/18/2014	CDWG	60	9	SL	4,350.29	652.54	3,697.75
MMA	46135	EQUIP-MO CLINEQUIP	71953	46131-001	1	EKG MACH	6,960.42		MAC1600	08/18/2014	GE	84	33	SL	6,960.42	745.76	4,225.97
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	PORT,TRUE	1,489.72			08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	LASER PRI	385.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	KEYBOARD	29.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	DOCKING S	183.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	MONITOR	183.00	V115685		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	THINKPAD	1,225.00	PK27KEF		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	THINKPAD	1,225.00	PK27KEE		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46161	EQUIP-MO COMPUTEI	71956	46161-000	1	LASER PRI	699.00	406336990	CT8V	08/18/2014	ELECT.OFF	60	9	SL	5,418.72	812.81	4,605.91
MMA	46153	EQUIP-MO FURNITURI	71959	46153-000	2	TACKABLE	1,233.94			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	71959	46153-000	1	STACKING	272.78			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	71959	46153-000	4	TACKABLE	912.65			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	71959	46153-000	3	TACKABLE	1,384.13			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMA	46153	EQUIP-MO FURNITURI	71959	46153-000	2	DOOR SLID	916.79			08/18/2014	OE	144	93	SL	4,720.29	295.02	1,671.78
MMA	46162	EQUIP-MOVE	71961	46162-000	1	SUPPLIED /	75.43			08/18/2014	PRINTVILL	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71961	46162-000	1	VARIOUS P	17,536.13			08/18/2014	BLACKBIRD	60	9	SL	17,611.56	2,641.74	14,969.83
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	2	MEDC WHI	288.84			08/18/2014	OWENS MI	180	129	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	12	REUPHOLS	470.00			08/18/2014	BULLINGTC	180	129	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	8	EXAM TABI	2,760.00			08/18/2014	BULLINGTC	180	129	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	38	STOOL,EXA	4,680.00			08/18/2014	BULLINGTC	180	129	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	2	TABLE,PRO	14,930.00			08/18/2014	BULLINGTC	180	129	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	8	EXAM TABI	43,560.00		6800	08/18/2014	BULLINGTC	180	129	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71962	46162-000	8	EXAM TABI	8,520.00		ACCESS	08/18/2014	BULLINGTC	180	129	SL	75,208.84	3,760.45	21,309.17
MMA	46162	EQUIP-MO CLINEQUIP	71963	46162-000	1	WHEELCHA	2,610.28			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71963	46162-000	1	ANALYZER,	2,581.52			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71963	46162-000	1	MICROSCO	1,117.14			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71963	46162-000	1	ANALYZER	722.02			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71963	46162-000	6	GLOVE BO)	952.68			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71963	46162-000	1	SCALE,LG F	1,739.72			08/18/2014	CARDINAL	120	69	SL	9,723.36	729.27	4,132.45
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	27	KEYBOARD	675.00			08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD345		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD344		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD343		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD342		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD341		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD340		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD339		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD338		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD337		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD336		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD335		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD334		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD333		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD331		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD328		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD325		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD326		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD324		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD323		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD322		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD321		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD320		08/18/2014		60	9	SL	0.00	0.00	0.00

MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD319	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD318	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD317	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD316	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD315	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD314	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD313	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD312	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD311	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD310	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD309	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD308	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD307	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KD293	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KC358	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1KC348	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX268	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX250	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX249	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX246	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX228	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX226	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX225	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FX223	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	MONITOR	225.00	V1FP655	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	2	DISPLAY PC	74.00		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	LASER PRIN	395.00	5027379463WMY	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	LASER PRIN	395.00	5027379463WMX	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y92C	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y929	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y927	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y924	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y923	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y921	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y920	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91Z	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91Y	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91X	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91V	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91T	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91P	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91N	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y91M	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y918	08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y916	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM0Y907	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM02RV1	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	PRINTER,LA	385.00	451420LM02RTZ	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	27	MOUSE	297.00		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	TRUEUPS,F	19,395.54		08/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	TECH STD	7,772.44		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	4	SWIPE REA	554.00		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	LABELWRIT	127.00	17502832420155	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	LABELWRIT	127.00	17502832420240	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	1	FREIGHT	1,309.77		08/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	21	TS T430S	23,369.85		08/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO COMPUTEI	71964	46162-000	27	SERIES 3 M	5,610.33		08/18/2014	CDWG	60	9	SL	78,376.93	11,756.54	66,620.39
MMA	46162	EQUIP-MOVE	71965	46162-000	1	MICROWA	260.00	1303402305	08/18/2014	FRS	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71965	46162-000	1	MICROWA	260.00	1308402310	08/18/2014	FRS	60	9	SL	520.00	78.01	442.01

MMA	46162	EQUIP-MOVE	71966	46162-000	1	REFRIGERA	4,458.00	K1314227	08/18/2014	SO LOW	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71966	46162-000	1	DISHWASH	851.91		08/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71966	46162-000	1	REFRIGERA	1,394.50		08/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71966	46162-000	1	WATER DIS	4,752.19		08/18/2014	FOLLETT	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71966	46162-000	1	UNDERCOU	2,852.00		08/18/2014	FOLLETT	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MOVE	71966	46162-000	1	REFRIGERA	1,769.68		08/18/2014	FOLLETT	120	69	SL	16,078.28	1,205.88	6,833.29
MMA	46162	EQUIP-MO CLINEQUIP	71967	46162-000	1	FREIGHT	195.20		08/18/2014	BJM	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71967	46162-000	23	CART W SH	3,935.38		08/18/2014	INTROMET	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71967	46162-000	2	DELUXE ST	1,534.63		08/18/2014	MARKETLA	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71967	46162-000	2	CART,RUBE	1,138.00		08/18/2014	MEESE	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71967	46162-000	1	UTILITY CA	168.35		08/18/2014	GRAINGER	120	69	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71967	46162-000	2	CART,ENCL	5,020.00		08/18/2014	GSM	120	69	SL	11,991.56	899.37	5,096.42
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	4	SNOWBALI	2,102.08		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	8	CHEST 2DR	4,972.12		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	2	FLAGSHIP I	1,698.80		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	8	FLAGSHIP I	3,408.80		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	29	QUARTET S	1,571.45		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	17	CHAIR,MID	7,197.12		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	5	LAMP,VALS	738.45		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	LABOR	10,462.38		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	4	LAMPS	624.58		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	27	CPU HOLDI	1,901.92		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	25	U SERIES C	11,016.50		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	FILE,700 SE	440.39		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	2	CABINET 18	702.26		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	4	FLAGSHIP (	1,839.96		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	25	CTR DRAW	1,441.55		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	TASKLIGHT	64.51		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	TACKBOAR	108.22		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	2	FLIPPER DF	421.28		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	TABLE 42X	164.48		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	TABLE, 72X	358.30		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	CTR DRAW	55.95		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	SGL PED 72	465.92		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	2	FLUSH DES	521.56		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	3	SGL PED DI	1,192.32		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	25	TABLE DES	6,641.75		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	INTERACTI	831.54		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	5	T BASE TAE	2,506.90		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	6	ATHENS SC	2,619.06		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	9	FLIP TOP T.	5,180.49		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	PRESIDE 36	329.55		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	2	O TABLES 3	1,142.84		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	9	X TABLES C	4,265.28		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	15	O TABLES 2	6,371.25		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	4	SNOWFLAI	934.44		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	18	VERSA STO	7,516.98		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	32	CONFEREN	11,792.00		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	46	TORSION C	18,223.16		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	28	SNOWBALI	9,382.80		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	22	SNOWBALI	9,676.48		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	13	CHAIR,MID	5,577.32		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	12	OPEN ARM	11,802.20		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	12	VOYAGE BA	8,944.44		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	44	VOYAGE BA	25,644.00		08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO FURNITURI	71968	46162-000	1	HLF DOME	38.43		08/18/2014	GRAINGER	144	93	SL	192,891.81	12,055.75	68,315.87
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	1	PCR-D PAZ	1,720.30		08/18/2014	ZOLL	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	3	LIGHT,MIN	1,720.00		08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	4	ANALYZER,	1,196.00		08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00

MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	1	COAGUCHI	1,402.73			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	1	DESICCATC	852.78			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	3	ILLUMINAT	834.84			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	5	OXIMETER,	2,470.40			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	1	CHAIR,BLD	908.62			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	2	CART,IG DI	1,502.86			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	2	ECG,IG USE	6,282.30			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	1	SPIROMETI	1,788.80			08/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMA	46162	EQUIP-MO CLINEQUIP	71969	46162-000	27	DIAG SYS. (	20,682.27			08/18/2014	MCKESSON	60	9	SL	41,361.90	6,204.29	35,157.62
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IPAD AIR	727.91	SDMPMR3BEFK16		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IPAD AIR	727.91	SDMPMR1WCFK16		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	FREIGHT	24.98			09/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	TRUEUPS,F	7,273.46			09/18/2014		60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000674		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000281		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000280		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000279		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000278		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000277		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000276		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	IMAGESCA	289.00	4023027000275		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THIKPAD T	1,895.00	PF0264JW		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625Y		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625V		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625T		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625R		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625H		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625E		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF02625B		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF026257		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF026256		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PF026251		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	2	CABLE	10.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	LASER COL	395.00	5027029464MVN		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	LASER COL	395.00	5027029464MVB		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	TECH STD	352.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PC008MZ8		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	72063	46089-000	1	THINKPAD	1,895.00	PC008MZ7		09/18/2014	ELECT.OFF	60	9	SL	36,853.26	5,527.98	31,325.26
MMA	46255	EQUIP-MO CLINEQUIP	72064	46256-000	1	SPIROMETI	1,505.00			09/18/2014	MCKESSON	96	45	SL	1,505.00	141.10	799.54
MMA	46089	EQUIP-MOVE	72069	46089-000	1	DIGITAL XR	10,186.68	006624		09/18/2014	HENRYSCH	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	72069	46089-000	1	DIGITAL XR	10,186.68	006623		09/18/2014	HENRYSCH	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	72069	46089-000	1	DIGITAL XR	10,186.68	006625		09/18/2014	HENRYSCH	60	9	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	72069	46089-000	1	DIGITAL XR	10,186.68	006627		09/18/2014	HENRYSCH	60	9	SL	40,746.72	6,112.01	34,634.71
MMA	46089	EQUIP-MO CLINEQUIP	72321	46089-000	5	IRIS USB CA	24,487.00			11/18/2014	HENRY SCH	60	21	SL	24,487.00	3,673.06	15,916.56
MMA	46128	EQUIP-MOVE	72322	46128-000	6	EKG MACH	61,128.18		MAC 2000	11/18/2014	GE HEALTH	84	45	SL	61,128.18	6,549.46	28,380.96
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	LASER PRIN	699.00	406336990C775		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	MONITOR	255.00	133620203		03/18/2015		60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	MONITOR	255.00	133620158		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120980		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120981		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120979		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120978		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120976		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120975		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120973		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120971		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120970		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120969		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120968		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120967		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	TABLET X2:	1,225.00	PK1PWC7		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKPAD	1,095.00	PBY5LR2		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKPAD	1,095.00	PBY5LR1		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKPAD	1,095.00	PBY5LP9		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKPAD	1,095.00	PBY5LP8		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKPAD	1,095.00	PBY5LP7		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKPAD	1,095.00	PBY5LP6		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	LASER PRIN	395.00	5027309453C3Y		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	SHEET TRA	250.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	LASER PRIN	699.00	406336990C76C		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	2	KEYBOARD	58.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	5	KEYBOARD	235.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	7	MINIDOCK	1,470.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	2	DOCKING S	366.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	MONITOR	255.00	124100350		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	THINKVISIC	183.00	V1120965		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO CLINEQUIP	77634	46765-000	1	TABLET X2:	1,225.00	PK1PWC6		03/18/2015	ELECT.OFF	60	21	SL	16,336.00	2,450.41	10,618.41
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	THINKVISIC	279.00	VN508188		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	THINKVISIC	279.00	VN507935		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	THINKPAD	1,295.00	PB038DGF		03/18/2015		60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	THINKPAD	1,295.00	PB038DGE		03/18/2015		60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	10	TRUEUPS,F	14,552.24			03/18/2015		60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	TRANSPOR	450.00			03/18/2015	EDUCATIOI	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	66	CATs CABL	921.45			03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	LABELWRIT	115.86			03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	DYMO LAB	118.07			03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	FUJITSU	943.23			03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	3	CISCO DIRE	2,295.00	WIRLESS ACCESS POIN		03/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	3	KEYBOARD	141.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	THINKVISIC	279.00	VN507927		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	3	THINKPAD	567.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	THINKPAD	1,295.00	PB038DGD		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	550 SHEET	250.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMA	46765	EQUIP-MO COMPUTEI	77635	46765-000	1	PRINTER,LE	385.00	451431LM011V02		03/18/2015	ELECT.OFF	60	21	SL	25,460.85	3,819.14	16,549.57
MMA	46800	EQUIP-MO COMPUTEI	77700	46800-000	6	INSTALL DI	20,554.00			04/18/2015	ETS	60	21	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77700	46800-000	2	CISCO CAT.	10,936.34			04/18/2015	CDW G	60	21	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77700	46800-000	1	SOFTWARE	7,485.00			04/18/2015	ALL MEDS	60	21	SL	38,975.34	5,846.31	25,333.99
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	1	XRAY ACCE	200.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	3	WHEELCHA	225.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	11	VIEWING L	825.00	WOLF		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	3	VIEWING L	700.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	1	TREATMEN	150.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	12	TREATMEN	2,425.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	20	PHYS.STOC	840.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	1	CR SYSTEM	10,500.00	REGIUS-10		07/18/2015	KONICA MI	24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO CLINEQUIP	77805	46800-000	1	XRAY MAC	15,000.00	INDICO 10(		07/18/2015	NHD	24	0	SL	30,865.00	0.00	30,865.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	NETWORK	2,340.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	MONITOR	50.00	HEWLETT PACKARD L1		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	2	COMPUTEI	100.00	XEROX,PH/		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	50.00	BROTHER I		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	50.00	HEWLETT PACKARD		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	PRINTER,LA	150.00	HEWLETT PACKARD		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	150.00	SCANSHELL		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	3	COMPUTEI	2,100.00	FUJITSU		07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	2	WIRELESS /	70.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	ACCESS PO	800.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	5	COMPUTEI	4,395.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	2	COMPUTEI	150.00			07/18/2015		24	0	SL	0.00	0.00	0.00

MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	12	COMPUTEI	1,650.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	2	COMPUTEI	600.00		LENOVO	07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	450.00		DELL	07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	NEXLINK D	500.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	500.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	500.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	3	LENOVO TA	2,700.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	2	DESKTOP P	1,000.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	3	COMPUTEI	3,000.00		LENOVO X1	07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	3	COMPUTEI	6,000.00		MACINTOS	07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	77806	46800-000	1	COMPUTEI	3,000.00			07/18/2015		24	0	SL	30,305.00	0.00	30,305.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	11	TABLE,VAR	480.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	8	SHLVING S	2,325.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	5	METAL STA	100.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	5	FOLDING T	175.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	3	FILE CABIN	75.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	3	FILE CABIN	290.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	1	DESK	125.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	1	CUBICLE SY	900.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	1	CONFEREN	250.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	49	CHAIR,VAR	4,760.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	2	CABINET	150.00			07/18/2015		24	0	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO FURNITURI	77807	46800-000	1	BOOKCASE	50.00			07/18/2015		24	0	SL	9,680.00	0.00	9,680.00
MMA	46800	EQUIP-MO COMPUTEI	77836	46800-000	1	SONICWAL	5,253.60			07/15/2015	CDWG	60	21	SL	5,253.60	788.04	3,414.84
MMA	46801	EQUIP-MOVE	78889	46801-000	1	ULTRASOU	45,490.50			10/18/2015	GE HEALT	84	57	SL	45,490.50	4,873.98	14,621.94
MMA	46089	EQUIP-MOVE	79043	46090-000	1	GENERATO	24,036.00	SGM32DL3F		11/18/2015	GENEVA	60	33	SL	24,036.00	3,605.40	10,816.20
MMA	46128	EQUIP-MO FURNITURI	79152	46128-000	1	INSTALL,FR	1,775.00			12/18/2015		144	117	SL	0.00	0.00	0.00
MMA	46128	EQUIP-MO FURNITURI	79152	46128-000	5	HEAVY DU	3,567.20			12/18/2015		144	117	SL	0.00	0.00	0.00
MMA	46128	EQUIP-MO FURNITURI	79152	46128-000	38	SIDE CHAIF	12,481.48			12/18/2015		144	117	SL	0.00	0.00	0.00
MMA	46128	EQUIP-MO FURNITURI	79152	46128-000	66	SIDE CHAIF	20,038.92			12/18/2015	PBI	144	117	SL	37,862.60	2,366.42	7,099.25
MMA	46128	EQUIP-MO CLINEQUIP	79153	46128-000	3	BARIATRIC	25,083.24			12/18/2015	USMS	180	153	SL	0.00	0.00	0.00
MMA	46128	EQUIP-MO CLINEQUIP	79153	46128-000	37	EXAM TABI	40,583.08			12/18/2015	USMS	180	153	SL	65,666.32	3,283.31	9,849.94
MMA	46132	EQUIP-MO FURNITURI	79156	46132-000	3	LOVESEAT	2,590.01			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMA	46132	EQUIP-MO FURNITURI	79156	46132-000	2	SQ END TA	821.83			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMA	46132	EQUIP-MO FURNITURI	79156	46132-000	3	BENCH,SGI	1,367.33			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMA	46132	EQUIP-MO FURNITURI	79156	46132-000	5	ADD ON GI	3,001.25			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMA	46132	EQUIP-MO FURNITURI	79156	46132-000	3	GUEST CHA	2,106.72			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMA	46132	EQUIP-MO FURNITURI	79156	46132-000	7	LOVESEAT	8,914.23			12/18/2015	PBI	144	117	SL	18,801.37	1,175.09	3,525.26
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXX		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXW		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXV		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXU		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXT		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXS		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXR		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXQ		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXP		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXN		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC087MXM		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	12	KEYBOARD	588.00			12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	2	KEYBOARD	98.00			12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC08W4D4		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC08W4D1		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	2	KEYBOARD	98.00			12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC08QK93		12/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	79157	46800-000	1	THINKPAD	1,305.00	PC08SSZN		12/18/2015	ELECT.OFF	60	33	SL	20,359.00	3,053.86	9,161.56
MMA	46743	EQUIP-MO COMPUTEI	79456	41705-000	1	KEYBOARD	49.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO COMPUTEI	79456	41705-000	1	THINKCTR	845.00	MJ0344QV		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO COMPUTEI	79456	41705-000	1	WEBCAM	135.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMA	46743	EQUIP-MO COMPUTEI	79456		41705-000	1	WEBCAM	98.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO COMPUTEI	79456		41705-000	1	KEYBOARD	49.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO COMPUTEI	79456		41705-000	1	PORT,TRUE	2,010.86		05/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO COMPUTEI	79456		41705-000	1	THINKCTR	845.00	MJ01YK74	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO COMPUTEI	79456		41705-000	1	THINKPAD	1,388.00	PC0BXXJR	05/18/2016	ELECT.OFF	60	33	SL	5,419.86	812.97	2,438.93
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	2	DRY ERASE	405.03		05/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	1	CUBICLES,F	45.00		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	141	PANEL,VAF	23,806.26		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	38	WINDOW,S	4,848.68		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	30	PANELS,VA	7,407.18		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	38	WORKSURI	2,021.22		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	19	WORKSURI	2,082.78		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	38	PED,BOX,B	7,283.65		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	19	BINOVER T	3,463.51		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	1	FREIGHT	355.08		05/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	43	VERY TASK	19,777.06		05/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMA	46743	EQUIP-MO FURNITURI	79457		41705-000	20	TASK CHAI	6,817.13		05/18/2016	PBI	144	117	SL	78,312.58	4,894.55	14,683.63
MMA	46520	EQUIP-MO CLINEQUIP	79509		41730-002	2	KEYBOARD	138.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	79509		41730-002	2	ULTRA DO(	378.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	79509		41730-002	1	THINKPAD	1,305.00	PC0600W5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	79509		41730-002	1	BRACKET	29.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46520	EQUIP-MO CLINEQUIP	79509		41730-002	1	THINKCTR	845.00	MJ02P6QN	05/18/2016	ELECT.OFF	60	33	SL	2,695.00	404.26	1,212.76
MMA	46520	EQUIP-MO CLINEQUIP	79517		41730-002	1	THINKPAD	1,305.00	PC0600W6	05/18/2016	ELECT.OFF	60	33	SL	1,305.00	195.75	587.25
MMA	46137	EQUIP-MO CLINEQUIP	79750	11927	46137-000	1	EKG MACH	6,981.00	SMT16157 MAC2000	07/18/2016	GE	84	57	SL	6,981.00	747.98	2,243.91
MMA	46801	EQUIP-MO CLINEQUIP	79916		04755-000	3	PAPER DISI	114.63		09/18/2016	PATTERSOI	180	153	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79916		04755-000	3	HILO PWR	6,387.87		09/18/2016	PATTERSOI	180	153	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79916		04755-000	6	PWRMATIC	22,357.22		09/18/2016	PATTERSOI	180	153	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79916		04755-000	4	PWRMATIC	14,141.48		09/18/2016	PATTERSOI	180	153	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79916		04755-000	2	HILO PWR	4,258.58		09/18/2016	PATTERSOI	180	153	SL	47,259.78	2,362.99	7,088.97
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	VACCUM S	1,492.87		09/18/2016	STRYKER	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	2	CAST CUTT	3,730.65		09/18/2016	STRYKER	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	CAST STAN	208.11		09/18/2016	PATTERSOI	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	HOUSEKEE	270.46		09/18/2016	HAGEMEYE	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	BROOM,M	48.01		09/18/2016	HAGEMEYE	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	3	ROLL OUT	847.17		09/18/2016	HAGEMEYE	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	15	SET UNIV C	7,120.50		09/18/2016	OWENS MI	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	2	CART,UTILI	341.40		09/18/2016	OWENS MI	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	2	MAYO INST	678.06		09/18/2016	OWENS MI	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	2	SOILED LIN	440.06		09/18/2016	OWENS MI	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	6	MOBILE SH	1,896.90		09/18/2016	USMS	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	WHEELCHA	354.12		09/18/2016	USMS	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	ENCLOSUR	171.82		09/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	1	DEFIB,AED,	1,355.01		09/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO CLINEQUIP	79917		04755-000	2	V100 GENE	5,737.68		09/18/2016	GE	60	33	SL	24,692.82	3,703.94	11,111.78
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	15	BIN, 38L RE	1,840.95		09/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	1	CONFEREN	654.49		09/18/2016	COM SOUF	144	117	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	4	CHAIR,TILT	1,483.39		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	3	XTEND LCD	393.82		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	1	EXAM STO(	135.00		09/18/2016	BULLINGTC	144	117	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	2	TRI-RACK, I	1,270.00		09/18/2016	BULLINGTC	144	117	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO FURNITURI	79918		04755-000	1	STEP STOO	95.00		09/18/2016	BULLINGTC	144	117	SL	5,872.65	367.04	1,101.13
MMA	46801	EQUIP-MOVE	79919		04755-000	1	HR 10.1 CU	435.10		09/18/2016	LOWES	120	93	SL	435.10	32.64	97.91
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	21	24IN LCD M	6,153.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	6	ENTERPRIS	16,971.97		09/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	1	TECH STD	2,772.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	1	KEYBOARD	49.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	1	WEBCAM	136.30		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	1	THINKCTR	845.00	MJ0383TF	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920		04755-000	2	WEBCAM	210.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	10	ULTRA DO(	1,890.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC07PG82	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC07K9EU	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC07K9EY	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC07K9EW	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC07K9EV	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC07K9ET	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC072WXC	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC072WXB	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC072WX9	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKPAD	1,305.00	PC072WX7	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	8	DUAL DISP	1,920.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	23	KEYBOARD	1,127.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	11	THINKCTR	9,295.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	10	BACKUPS	650.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	2	2 PORT AD	60.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKCTR	785.00	MJ02WC11	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79920	04755-000	1	THINKCTR	785.00	MJ02WC03	09/18/2016	ELECT.OFF	60	33	SL	56,699.27	8,504.90	25,514.68
MMA	46801	EQUIP-MOVE	79921	04755-000	1	AGFA DX-N	73,645.67		09/18/2016	BLUERIDGE	84	57	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MOVE	79921	04755-000	1	PINNACLE	72,000.00		09/18/2016	BLUERIDGE	84	57	SL	145,645.67	15,604.91	46,814.69
MMA	46801	EQUIP-MO CLINEQUIP	79922	04755-000	15	SPHYGMO	1,576.35		09/18/2016	OWENSMII	96	69	SL	1,576.35	147.78	443.34
MMA	46801	EQUIP-MO FURNITURI	79924	04755-000	1	VARIOUS 2	90,126.52		09/18/2016	PBI	144	117	SL	90,126.52	5,632.92	16,898.73
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	SCANNER \	1,037.32		09/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	6	THINKPAD	1,134.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	8	ULTRASLIM	392.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKPAD	1,199.00	PC0BT034	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKPAD	1,199.00	PC0BT033	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKPAD	1,199.00	PC0BT032	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKPAD	1,199.00	PC0BT031	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKPAD	1,199.00	PC0BT030	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKPAD	1,199.00	PC0BT02Z	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A7659	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A76846	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A76845	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A76844	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A76841	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A76839	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	MONITOR	293.00	V1A00294	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMA	46801	EQUIP-MO COMPUTEI	79963	46801-000	1	THINKCTR	830.00	MJ02FE9Z	09/18/2016	ELECT.OFF	60	33	SL	12,638.32	1,895.76	5,687.25
MMA	46089	EQUIP-MO FURNITURI	80068	46090-000	2	CHAIR,TAS	752.26		10/18/2016	PBI	144	129	SL	752.26	47.02	78.37
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	TECH SUPP	4,587.34		10/18/2016	IT LABOR	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	MONITOR	293.00	V1A78110	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	MONITOR	293.00	V1A78109	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	MONITOR	293.00	V1A78108	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	MONITOR	293.00	V1A78107	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	4	KEYBOARD	196.00		10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	4	ULTRA DO(	756.00		10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	THINKPAD	1,305.00	PC0AN8SE	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	THINKPAD	1,305.00	PC0AN8SB	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	THINKPAD	1,305.00	PC0AN8S9	10/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO COMPUTEI	80069	46090-000	1	THINKPAD	1,305.00	PC0AN8SD	10/18/2016	ELECT.OFF	60	45	SL	11,931.34	1,789.71	2,982.85
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	18	DENTAL CH	30,317.60		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	31	VARIOUS D	25,794.00		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	VARIOUS D	2,468.00	16480	10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	64	JETT CASSE	98.95		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	25	EZJETT CAS	678.35		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	6	EZ RINGS	37.80		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	36	LOCKING C	36.00		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	2	CHAIR,COM	551.46		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00

MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	SAFETY BA	367.14			10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	M250 ULTI	1,731.00	BVV081555200B		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	EVAC PUM	4,116.00	BG1601115		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	COMPRESS	4,083.00			10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	EMERG EYI	100.00			10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	2	CART	1,234.00			10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	AUTOCLAV	4,996.00			10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	DIG PAN XI	42,406.00	252021		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	XRAY INTR	3,568.00	IPX018996		10/18/2016	PATTERSOI	60	45	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MO CLINEQUIP	80070	46090-000	1	XRAY INTR	3,568.00	IPX018998		10/18/2016	PATTERSOI	60	45	SL	126,151.30	18,922.69	31,537.82
MMA	46131	EQUIP-MO CLINEQUIP	80610	46131-002	1	EKG MACH	5,772.75		MAC2000	02/18/2017	GE	60	45	SL	5,772.75	865.91	1,443.19
MMA	46131	EQUIP-MO CLINEQUIP	80611	46131-002	1	EKG MACH	5,772.75		MAC2000	02/18/2017	GE	84	69	SL	5,772.75	618.51	1,030.85
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	5	THINKPAD	945.00			02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	7	CISCO UC F	1,707.65			02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	20	APC BACKU	705.70			02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	FREIGHT	47.16			02/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1K96795		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1K96791		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1K96788		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,202.92	PC0FMR21		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,202.92	PC0FMR33		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0FMR3D		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0FMSOV		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0FMSOL		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0FMRZJ		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	20	KEYBOARD	980.00			02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78732		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78752		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78751		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78750		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78749		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78748		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78747		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78746		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78745		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78744		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78743		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78742		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78741		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78740		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78737		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78736		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78735		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78734		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78733		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	MONITOR	293.00	V1A78729		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	10	ULTRADOC	1,890.00			02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJH		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJF		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJC		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJB		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJA		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJ8		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJ3		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJ1		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXJ0		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKPAD	1,199.00	PC0BXXHZ		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNL		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNK		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNJ	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNH	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNF	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNE	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBND	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNC	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNB	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46800	EQUIP-MO COMPUTEI	80614	46800-000	1	THINKCTR	765.00	MJ03SBNA	02/18/2017	ELECT.OFF	60	45	SL	39,856.35	5,978.45	9,964.09
MMA	46800	EQUIP-MO CLINEQUIP	80616	46800-000	14	TABLE,EXA	6,805.54		02/18/2017	MCKESSON	180	165	SL	6,805.54	340.29	567.14
MMA	46153	EQUIP-MO CLINEQUIP	80686	46153-001	1	EMG-NERV	34,453.04		03/18/2017	NATUS	84	69	SL	34,453.04	3,691.40	6,152.33
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	MISC.	385.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	TV MONIT(	50.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	REFRIGERA	50.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	LADDER	100.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	LABEL PRIN	50.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	KITCHEN A	100.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	JANITORIA	40.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	2	DECOR	125.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	CR READER	7,500.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	HALL TREE	20.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	FREEZER	1,500.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	1	AMPILIFIEF	60.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MOVE	80785	PURCHASE 46257-000	4	AIR CONDI	600.00		05/18/2017		24	9	SL	10,580.00	3,967.50	6,612.50
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	CBC MACH	1,500.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	XRAY MAC	6,000.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	3	WHEELCHA	150.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	VORTEX M	50.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	VISION SCF	400.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	2	VIEWING L	400.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	2	THERMOM	225.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	STADIOME	50.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	20	SPHYGMOI	760.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	BONE DEN:	25.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	19	SCOPE SET	7,700.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	3	SCALE	425.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	PULMONIZ	40.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	PROCEDUR	1,000.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	PATIENT M	250.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	MICROSCO	300.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	4	EXAM LIGH	400.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	15	INSTRUME	600.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	INFANT SC.	100.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	GLUCOSE M	10.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	21	EXAM TABI	7,950.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	EXAM ROC	250.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	ELECT.SUR(	750.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	3	ELECTROC/	2,550.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	DEFIB	600.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	CRASH CAF	100.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	2	COAGULAT	400.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	CENTRIFUC	125.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	BONE DEN:	10,000.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	AUTO TYM	500.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO CLINEQUIP	80786	PURCHASE 46257-000	1	ANALYZER	300.00		05/18/2017		24	9	SL	43,910.00	16,466.25	27,443.75
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE 46257-000	1	WORKSTAT	125.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE 46257-000	1	TASK FILE	50.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE 46257-000	8	TABLES	155.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE 46257-000	5	STOOL	250.00		05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE 46257-000	3	STEP	40.00		05/18/2017		24	9	SL	0.00	0.00	0.00

MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	1	SOFA TABL	40.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	9	SHLVING S	595.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	1	ROCKER	100.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	24	PHYSICIAN	935.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	1	OFFICE ITE	150.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	1	MISC.	25.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	5	LAMP	175.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	2	WALL HUT	85.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	23	FILE CABIN	2,360.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	21	DESK	2,975.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	3	CREDENZA	200.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	1	CONF. TAB	300.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	1	CHILDRENS	125.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	11	CHAIR SET	10,850.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	109	CHAIR	2,730.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	3	CART	250.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	2	CABINET	150.00			05/18/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO FURNITURI	80787	PURCHASE	46257-000	16	BOOKCASE	1,125.00			05/18/2017		24	9	SL	23,790.00	8,921.25	14,868.75
MMA	46257	EQUIP-MO COMPUTEI	80788	PURCHASE	46257-000	1	PRINTER ST	10.00			05/15/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	80788	PURCHASE	46257-000	3	PWR SUPP	550.00			05/15/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	80788	PURCHASE	46257-000	2	COMPUTEI	75.00			05/15/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	80788	PURCHASE	46257-000	3	COMPUTEI	3,050.00			05/15/2017		24	9	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	80788	PURCHASE	46257-000	1	COMPUTEI	1,050.00			05/15/2017		24	9	SL	4,735.00	1,775.62	2,959.37
MMA	46089	EQUIP-MO CLINEQUIP	80805		46089-000	1	XRAY INTR	8,695.50	011117		06/17/2017	PATTERSOI	60	45	SL	8,695.50	1,304.33	2,173.88
MMA	46744	EQUIP-MO FURNITURI	80895		46744-000	5	V SERIES D	863.20			08/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	80895		46744-000	5	RETURN DE	1,150.15			08/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	80895		46744-000	5	DESK,V,BO	1,005.45			08/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	80895		46744-000	5	DESK,RECT	2,178.80			08/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	80895		46744-000	5	BASIC SHO	987.90			08/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMA	46744	EQUIP-MO FURNITURI	80895		46744-000	6	TASK CHAI	3,258.95			08/18/2017	PBI	144	129	SL	9,444.45	590.29	983.81
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	STORAGE,I	203.77			09/18/2017	SMITHDRA	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	MONITOR	273.00	V1N08366		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	KEYBOARD	40.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	ULTRA DO(	170.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	LENOVO T4	1,150.00	PC0L3GTT		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	MONITOR	273.00	V1M05236		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	MONITOR	273.00	V1M04553		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	2	ULTRA DO(	340.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	2	KEYBOARD	80.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	THINKPAD	1,199.00	PC0FLH2Y		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	THINKPAD	1,199.00	PC0FLH1P		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	MONITOR	273.00	V1M46755		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	MONITOR	273.00	V1M45847		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	MONITOR	273.00	V1K65421		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	3	KEYBOARD	120.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	3	ULTRA DO(	510.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	THINKPAD	1,199.00	PC0FLEF2		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	THINKPAD	1,199.00	PC0FLE9Y		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMA	46856	EQUIP-MO COMPUTEI	81084		46856-000	1	THINKPAD	1,199.00	PC0FL91D		09/18/2017	ELECT.OFF	60	45	SL	10,246.77	1,537.02	2,561.70
MMA	46089	EQUIP-MOVE	81439		46089-000	1	SCANX DU(	8,424.50	011177		01/18/2018	PATTERSOI	60	55.999	SL	0.00	0.00	0.00
MMA	46089	EQUIP-MOVE	81439		46089-000	1	SCANX DU(	8,300.00	011175		01/18/2018	PATTERSOI	60	55.999	SL	16,724.50	1,114.98	1,114.98
MMA	46135	EQUIP-MOVE	81440		46135-000	3	EKG MACH	13,539.00		MAC2000	01/18/2018	GE	84	79.999	SL	13,539.00	644.71	644.71
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	IMAGESCA	856.00			02/18/2018	CERNER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	MONITOR	189.00	VNA1L5NY		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	MONITOR	189.00	VNA1L5NT		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	MONITOR	189.00	VNA1L5NM		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	MONITOR	189.00	VNA1L5N3		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	MONITOR	189.00	VNA1L5MX		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524		46909-000	1	MONITOR	189.00	VNA1L5MV		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00

MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	MONITOR	189.00	VNA1L4WM	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	MONITOR	189.00	VNA1L3FK	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	15	KEYBOARD	925.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	2	THINKPAD	340.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	T460 LENO	1,150.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	T460 LENO	1,150.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	MONITOR	189.00	VNA1XM6N	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	MONITOR	189.00	VNA1XM6X	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	7	THINKPAD	1,190.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	MOUNT,KE	144.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	MONITOR	270.00	V300446G	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	LENOVO M	725.00	MJ05BDBS	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	2	THINKPAD	340.00		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO COMPUTEI	81524	46909-000	1	TECH STD,(	2,604.20		02/18/2018	ELECT.OFF	60	56.25	SL	11,584.20	724.01	724.01
MMA	46255	EQUIP-MOVE	81525	46909-000	2	MICROWA	723.16		02/18/2018	US FOODS	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81525	46909-000	1	DISHWASH	639.95		02/18/2018	LOWES	60	56.25	SL	1,363.11	85.20	85.20
MMA	46255	EQUIP-MOVE	81526	46909-000	1	SO LOW RE	3,960.00	12109317	02/18/2018	BLUE RIDG	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81526	46909-000	1	SUMMIT U	647.00	201606000119	02/18/2018	BLUE RIDG	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81526	46909-000	1	REFRIGERA	1,259.00	HQLRPD21111704V52	02/18/2018	BLUE RIDG	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81526	46909-000	1	FREEZER	1,309.00	HQLRP17D1141701	02/18/2018	BLUE RIDG	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81526	46909-000	1	BOTTOM M	2,331.61		02/18/2018	LOWES	120	116.25	SL	9,506.61	297.09	297.09
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	1	LIGHT LED	-530.00		03/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	1	STADIOME	113.41		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	1	LIGHT SGL	3,324.16		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	1	STATION H	597.62		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	2	MED OX CY	328.12		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	2	CUFF ADUI	41.16		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	3	CUFF ADUI	61.74		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	7	CUFF ADUI	144.06		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	3	CUFF ADUI	61.74		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	2	CUFF ADUI	41.16		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	3	NELLCOR P	1,575.00		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	16	UNIV CHAI	7,366.88		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	1	MED HAMI	79.80		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	1	LIGHT LED	-375.00		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	5	LIGHT LED	3,515.60		02/18/2018	OWENS MI	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81527	46909-000	3	LAMP WC /	720.33		02/18/2018	MCKESSON	60	56.25	SL	17,065.78	1,069.46	1,069.46
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	1	MEDC CHA	560.00		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	1	MED SCALI	1,484.21		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	2	STADIOME	232.04		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	1	MED SCALI	1,484.21		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	10	LED LIGHT	9,224.70		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	10	TABLE,GRA	3,443.30		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	10	BASE W PE	7,498.20		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	1	CART,WIRE	355.92		02/18/2018	OWENS MI	120	116.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO CLINEQUIP	81528	46909-000	1	CART,PREN	1,471.46		02/18/2018	ARMSTRON	120	116.25	SL	25,754.04	804.81	804.81
MMA	46255	EQUIP-MOVE	81529	46909-000	1	30X60 OIL	3,618.00		02/18/2018	ALICIA AR	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81529	46909-000	2	PAINTING \	2,175.00		02/18/2018	310 ART	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81529	46909-000	43	ARTWORK,	9,400.00		02/18/2018	ANTHONYS	60	56.25	SL	15,193.00	949.56	949.56
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	4	CLOCKS	75.96		02/18/2018		144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	1	STOOL,PNE	518.46		02/18/2018	YOUNGOFI	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	8	CHAIR,PLS	1,179.33		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	TABLE,SQ 3	818.56		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	MOBILE PE	637.62		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	1	INSTALL	4,200.00		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	CHAIR,MES	841.84		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	4	FLOORSTD	858.50		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	TACKABLE	220.36		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	OVERDESK	615.28		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00

MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	CORNER UI	242.58		02/18/2018	INSPRIE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	WORKSUFI	860.50		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	WORKSUFI	215.12		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	1	WORKSUFI	361.59		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	3	CHAIR,NES	1,425.03		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	16	MOBILE PE	4,377.92		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	16	CHAIR,MID	6,734.72		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	16	MIRROR 18	1,239.84		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	16	HAT-COAT	751.52		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	13	CHAIR,SIDE	5,098.34		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	9	CHAIR,SIDE	3,275.28		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	10	CHAIR,HEA	6,084.90		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	4	SIDE CHAIF	1,568.72		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	7	MOBILE PE	2,125.74		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	3	STOOL,HIB	1,275.45		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	4	CHAIR,MID	1,683.68		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	1	CUSTOM,M	890.77		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	ROUND MA	1,859.48		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	4	TABLE,SQ 2	1,587.16		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	CHAIR,BAR	1,627.86		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	23	CHAIR,GUE	14,327.83		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	1	INSTALL	833.33		02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	2	LAMP TABI	773.75		02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	16	CART,LAPT	15,360.00		02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MO FURNITURI	81530	46909-000	16	STOOL,ME	2,936.00		02/18/2018	PBI	144	140.25	SL	87,483.02	2,278.20	2,278.20
MMA	46255	EQUIP-MOVE	81531	46909-000	9	VARIOUS C	899.45		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81531	46909-000	1	JANITOR CA	266.23		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81531	46909-000	44	WASTEBAS	645.48		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81531	46909-000	1	WASTEBAS	67.33		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81531	46909-000	14	TRASH CAN	1,684.48		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81531	46909-000	19	ULTILITY C	589.57		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46255	EQUIP-MOVE	81531	46909-000	14	RIGID LINE	524.72		02/18/2018	GRANGER	60	56.25	SL	4,677.26	292.34	292.34
MMA	46135	EQUIP-MO FURNITURI	81607	46135-001	1	LABOR,INS	4,269.34		03/18/2018	PBI	144	140.572	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO FURNITURI	81607	46135-001	4	SQ END TA	1,742.00		03/18/2018	PBI	144	140.572	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO FURNITURI	81607	46135-001	4	TABLE LAM	450.00		03/18/2018	PBI	144	140.572	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO FURNITURI	81607	46135-001	2	CHAIR,BAR	1,429.76		03/18/2018	PBI	144	140.572	SL	0.00	0.00	0.00
MMA	46135	EQUIP-MO FURNITURI	81607	46135-001	21	CHAIR,BAS	11,665.60		03/18/2018	PBI	144	140.572	SL	19,556.70	465.64	465.64
MMA	46257	EQUIP-MOVE	81795	46257-000	1	REFRIGERA	1,898.46		04/18/2018	CARDINAL	120	117	SL	1,898.46	47.46	47.46
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M45431	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M45437	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46469	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46172	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46169	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46167	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46164	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46158	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46157	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46152	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46148	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46137	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46136	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46135	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46131	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46130	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46129	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46128	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46127	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46126	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M46125	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00

MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46124	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46123	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46122	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46121	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46120	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46119	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46118	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46117	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46116	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46115	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46114	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46113	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46112	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46111	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46109	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46108	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46100	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46097	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M46096	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45440	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45438	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45432	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45430	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45429	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45428	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45427	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45426	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 MONITOR	293.00	V1M45423	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04SGGJ	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04SGGH	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04SGGG	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QNSD	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QK3S	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QK3P	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QJ49	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QJ48	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QJ43	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QJ42	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04QJ41	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04P80H	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04LP806	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04LP7ZW	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKCTR	810.00	MJ04LP14	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMS0S	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR7E	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR6E	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR6D	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR66	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR61	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR5W	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR5V	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR5P	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR5K	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR57	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR4W	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR49	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR44	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR3C	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1 THINKPAD	1,199.00	PC0FMR34	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00

MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	THINKPAD	1,199.00	PC0FMR2A	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	CONSULTIN	19,480.56		04/18/2018	HCTECH..V	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	TECH STD	30,600.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1M45422	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	THINKCTR	810.00	MJ04SGGK	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	18	KEYBORD,M	882.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	18	ULTRA DO(	3,402.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	THINKPAD	1,199.00	PC0FMR26	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1K95472	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	MONITOR	293.00	V1K05476	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	THINKCTR	810.00	MJ04YL8W	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	HNAM MD	11,670.00		04/18/2018	CERNER	60	57	SL	0.00	0.00	0.00
MMA	46257	EQUIP-MO COMPUTEI	81796	46257-000	1	3 SERVERS,	1,814.72		04/18/2018	CREW NET'	60	57	SL	118,437.28	5,921.87	5,921.87
MMA	46131	EQUIP-MO FURNITURI	82018	46130-000	3	CHAIR,VOY	2,631.24		03/18/2017	PBI	144	129	SL	2,631.24	164.45	274.08
MMA	46153	L/H IMPROV	56318	02153-000	1	UPGRADE I	5,850.00		01/18/2008		53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	BILLABLE H	3,987.28		01/18/2008		53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	KEYS,MISC	31.20		01/18/2008	CASHIERS	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	STORAGE,M	2,188.20		01/18/2008	SMITH DRA	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	CLEAN WIN	1,284.00		01/18/2008	WESTERN (	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	SIGNS	3,909.80		01/18/2008	FAST SIGN	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	TOWEL DIS	133.00		01/18/2008	STANDARD	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	DESIGN SV	14,254.19		01/18/2008	DESIGN LO	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	CONSULTIN	400.00		01/18/2008	AVATECH S	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	AUTO DR S	7,594.50		01/18/2008	ALAN SHA\	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	SMOKE DE'	225.00		01/18/2008	AVL FIRE	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	SPACEPLAN	375.00		01/18/2008	SPACEPLAN	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	CCTV,INTR	5,881.00		01/18/2008	ADT	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	PHONE CO	7,362.78		01/18/2008	BELLSOUTH	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	ELEC.ISO W	12,819.00		01/18/2008	HAYES&LU	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	CONSTRUC	450.00		01/18/2008	QUALITY J	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	SVC CALL-F	85.00		01/18/2008	TP HOWAR	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	CLEAN UP	1,416.00		01/18/2008	OWENS LA	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	PAINTING	5,512.22		01/18/2008	SVC PAINT	53	0	SL	0.00	0.00	0.00
MMA	46153	L/H IMPROV	56318	02153-000	1	RENOV 7 Y	14,683.90	FLOORING INSTALLED	01/18/2008	OFFICE EN	53	0	SL	88,442.07	0.00	88,442.07
MMA	46909	L/H IMPROV	66373	46255-000	1	41 OAKLAN	35,828.68		06/18/2012	VARIOUS	180	105	SL	35,828.68	1,791.45	14,928.64
MMA	46905	L/H IMPROV	68503	02972-001	1	CLOCK,SEC	215.53		05/18/2013	GRAINGE	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	UPS SMAR'	23,189.11		05/18/2013	CDW G	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	BILLABLE H	598.50		05/18/2013	FACILITIE	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	DISPENSER	2,853.15		05/18/2013	BRITTANY	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	ARCHITECT	112,036.00		05/18/2013	MGA	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	SIGNS	4,099.43		05/18/2013	FASTSIGNS	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	DOOR,DR L	2,600.58		05/18/2013	ICI DR	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	BILLABLE H	8,138.60		05/18/2013	TRH	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	CONSULTIN	150.00		05/18/2013	J PATRICK	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	CLEANING	1,784.00		05/18/2013	CONSTRUC	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	STORAGE,M	1,288.35		05/18/2013	SMITH DRA	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	PHARMAC'	180.00		05/18/2013	NC RADIAT	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	LIFE SAFET	1,667.00		05/18/2013	MSS FIRE&	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	CONSULTIN	504.16		05/18/2013	SKA	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	CONSTRUC	6,898.60		05/18/2013	VISION GR	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	SIGNS	4,223.75		05/18/2013	APCO	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	SIGNS	22,201.00		05/18/2013	RP SIGNS	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	BUILT TACI	5,355.00		05/18/2013	LENTZ CAB	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	REPAIR,DEI	22,876.00		05/18/2013	GE HEALTH	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	PHARMAC'	1,581.00		05/18/2013		151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	MIRRORS \	2,345.17		05/18/2013	BRITT&TIL	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	SHIPPING (	142.31		05/18/2013		151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	HVAC SYST	2,250.00		05/18/2013	FALCON	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	DISTRIBUTI	8,648.90		05/18/2013	HI TECK	151	88	SL	0.00	0.00	0.00

MMA	46905	L/H IMPROV	68503	02972-001	1	PHONE,PRI	13,775.34		05/18/2013	AT&T	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	INIT DIAG >	1,335.00		05/18/2013	ALLIANCE	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	ADD FLR DI	2,256.00		05/18/2013	HM CONST	151	88	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	68503	02972-001	1	1388 SAND	94,760.59		05/18/2013	BEVERLY G	151	88	SL	347,953.07	20,738.93	145,172.48
MMA	46916	L/H IMPROV	68647	46856-000	1	SAFE DEPO	516.71		05/18/2013	STAPLES	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	BILLABLE H	6,047.70		05/18/2013		180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	DESKPHON	12,206.70		05/18/2013	BELLSOUTH	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	FLAT 37IN	698.00		05/18/2013	TBA HOSPI	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	REFRIG MC	1,300.00		05/18/2013	MSS SOLUT	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	ASPHALT S	350.00		05/18/2013	JEFF MERR	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	SIGNS	8,240.00		05/18/2013	RPSIGNS	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	FREIGHT	141.70		05/18/2013	FDSI	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	SECURITY S	1,428.00		05/18/2013	CAROLINA	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	REPLACED	118.48		05/18/2013	LEE LYDA	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	PLUMBING	285.76		05/18/2013	HAYNES PL	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	STORAGE,M	722.40		05/18/2013	SMITH DRA	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	AUDIOV1 S	7,163.62		05/18/2013	HITECH	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	ENGINEER	2,400.00		05/18/2013	HCM ENG	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	SPRINKLER	415.10		05/18/2013	SPRINKLER	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	SIGNS	3,296.00		05/18/2013	APCO 1277	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	ENVIORNM	925.00		05/18/2013	RELIANT E	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	SIGNS	1,014.01		05/18/2013	FASTSIGNS	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	CLEANING	2,112.00		05/18/2013	CONSTRUC	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	EQUIP.PLA	4,397.04		05/18/2013	HW RESOU	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	DUCT WOF	1,950.00		05/18/2013	BE BALANC	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	DESIGN SV	18,539.51		05/18/2013	DESIGN SV	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	ARCHITECT	43,072.81		05/18/2013	MGA	180	117	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	68647	46856-000	1	MISSION IN	481,905.00		05/18/2013	HM CONST	180	117	SL	599,245.54	29,962.27	209,735.92
MMA	46905	L/H IMPROV	69101	2972-0019	1	SIGNS	3,505.00		09/18/2013	RP SIGNS	60	0	SL	0.00	0.00	0.00
MMA	46905	L/H IMPROV	69101	2972-0019	1	MISC. STAF	1,490.25		09/18/2013	HM CONST	60	0	SL	4,995.25	499.52	4,995.25
MMA	46913	L/H IMPROV	69205	46254-000	1	LANDSCAP	36,180.00		09/18/2013	LEAPFROG	60	0	SL	36,180.00	3,618.00	36,180.00
MMA	46913	L/H IMPROV	69217	46254-000	1	PATCH,PAI	6,093.84	LOWER LEVEL	09/18/2013	SVC PAINT	60	0	SL	6,093.84	609.38	6,093.84
MMA	46916	L/H IMPROV	77699	46765-000	1	CLEANING	1,600.00		04/18/2015	THOMAS C	60	21	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	77699	46765-000	1	SIGNS	2,864.83		04/18/2015	FASTSIGNS	60	21	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	77699	46765-000	1	CUSTOM C	990.00		04/18/2015	LENTZ CAB	60	21	SL	0.00	0.00	0.00
MMA	46916	L/H IMPROV	77699	46765-000	1	DATA LINES	750.00		04/18/2015	HL TECH	60	21	SL	6,204.83	930.72	4,033.14
MMA	46902	L/H IMPROV	77835	02161-000	1	BILLABLE H	267.74		07/18/2015		60	21	SL	0.00	0.00	0.00
MMA	46902	L/H IMPROV	77835	02161-000	1	ELECT.	30.19		07/18/2015	CED	60	21	SL	0.00	0.00	0.00
MMA	46902	L/H IMPROV	77835	02161-000	1	ASH ORTH(	4,995.50	111 VICTORIA RD	07/18/2015	ICI DR	60	21	SL	5,293.43	794.01	3,440.73
MMA	46902	L/H IMPROV	77860	02161-000	1	BILLABLE H	1,541.50		07/18/2015		60	21	SL	0.00	0.00	0.00
MMA	46902	L/H IMPROV	77860	02161-000	1	PLUMBING	522.50		07/18/2015	SKMES	60	21	SL	0.00	0.00	0.00
MMA	46902	L/H IMPROV	77860	02161-000	1	CLEANING	1,310.00		07/18/2015	THOMAS C	60	21	SL	0.00	0.00	0.00
MMA	46902	L/H IMPROV	77860	02161-000	1	FLOORING	36,648.08	111 VICTORIA RD	07/18/2015	PBI	60	21	SL	40,022.08	6,003.32	26,014.36
MMA	46902	L/H IMPROV	77861	02161-000	1	PATIENT RI	1,145.90	111 VICTORIA RD	07/18/2015	JKP SPEC-	60	21	SL	1,145.90	171.90	744.85
MMA	46917	L/H IMPROV	79465	46135-000	1	PAINTING (	10,359.09		05/18/2016	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMA	46917	L/H IMPROV	79465	46135-000	1	SPLIT LEVE	1,370.93	14280012(P8ACSL	05/18/2016	SUMMEY P	60	33	SL	0.00	0.00	0.00
MMA	46917	L/H IMPROV	79465	46135-000	1	FLOORING	24,110.95		05/18/2016	PBI	60	33	SL	35,840.97	5,376.15	16,128.44
MMA	46909	L/H IMPROV	81523	46909-000	1	ENGINEER	1,614.91		03/18/2018	CLARK PAT	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	DISPENSER	-4,117.88		02/18/2018	OWENSMII	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	DISPENSER	7,101.35		02/18/2018	OWENSMII	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	DISPENSER	1,003.98		02/18/2018	OWENSMII	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	BTH ROOM	160.20		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	SUPPLIES	123.00		02/18/2018	GRAINGER	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	TELECONF.	2,165.34		02/18/2018	UMCS	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	CISCO PHO	21,559.42		02/18/2018	CDWG-CAF	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	SUPPLIES	2,384.89		02/18/2018	GRAYBAR	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	BILLABLE H	17,553.54		02/18/2018		60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	IMAGE SVC	3,888.45		02/18/2018	VIRTULA I	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1	UNIT,WALI	3,789.94		02/18/2018	LOGIQUIP	60	56.25	SL	0.00	0.00	0.00

MMA	46909	L/H IMPROV	81523	46909-000	1 KEYLESS LC	296.61		02/18/2018	GOKEYLESS	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 SIGNS	8,236.37		02/18/2018	MODULEX	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 AIRGAS	2,415.55		02/18/2018	AIRGAS	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 DRAPES	10,592.28		02/18/2018	STD TEXTI	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 CLEANING	4,980.00		02/18/2018	THOMAS C	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 INSPECT,AI	12,865.00		02/18/2018	RELIANT E	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 MOVE MG	9,500.00		02/18/2018	QUANTUS	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 DESIGN	18,931.59		02/18/2018	STRATEGIC	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 ELECT.SVC	296.00		02/18/2018	EMORY,WI	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 FURNISH,I	1,855.00		02/18/2018	STEEL CRK	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 STORAGE,I	7,229.70		02/18/2018	SMITHDRA	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 ENGINEER	94,711.53		02/18/2018	CLARK PAT	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 LANDLORD	-314,130.00		02/18/2018	FLAGSHIP	60	56.25	SL	0.00	0.00	0.00
MMA	46909	L/H IMPROV	81523	46909-000	1 RENOV,UP	1,283,702.55		02/18/2018	BEVERLY G	60	56.25	SL	1,198,709.32	74,910.68	74,910.68
MMA	46920	L/H IMPROV	81793	46920-000	1 SUPPLIES	5,455.13		04/18/2018	GRAYBAR	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81793	46920-000	1 EVALUATIC	500.00		04/18/2018	PATRICK P	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81793	46920-000	1 ISO,CABLE,	13,100.00		04/18/2018	LEE LYDA	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81793	46920-000	1 SIGNS	4,585.00		04/18/2018	SIGNAL 8	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81793	46920-000	1 SUPPLIES	155.42		04/18/2018	CED	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81793	46920-000	1 PWR DROP	906.54		04/18/2018	EMORY ELE	60	57	SL	24,702.09	1,235.10	1,235.10
MMA	46920	L/H IMPROV	81794	46257-000	1 BILLABLE H	2,010.84		04/18/2018		60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81794	46257-000	1 HVAC UNIT	6,800.00		04/18/2018	SKMES	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81794	46257-000	1 PERMIT	175.00		04/18/2018	CITY OF A	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81794	46257-000	1 SUPPLIES	15.19		04/18/2018	LOWES	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81794	46257-000	1 CISCO DIRE	34,986.03		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMA	46920	L/H IMPROV	81794	46257-000	1 ELECT. WFI	667.00		04/18/2018	EMORY	60	57	SL	44,654.06	2,232.71	2,232.71
MMA	46089	SOFTWARE	46919	43080-000	1 SFTWR:TRU	534.62	SFTWR:ELE	01/17/2002		60	0	SL	534.62	0.00	534.62
MMA	46258	SOFTWARE	47989	02258-000	1 SFTWR:TRU	655.98	HEAT#380: ELECT.OFFI	07/12/2002		60	0	SL	0.00	0.00	0.00
MMA	46258	SOFTWARE	47989	02258-000	4 SFTWR:TRU	2,623.92	HEAT # 38(ELECT.OFFI	07/12/2002		60	0	SL	3,279.90	0.00	3,279.90
MMA	46089	SOFTWARE	48580	43080-000	2 SFTWR:TRU	1,064.88	PO# 16339 HEAT# 902	12/17/2002		60	0	SL	1,064.88	0.00	1,064.88
MMA	46089	SOFTWARE	49228	43080-000	1 SFTWR:TRU	413.80	PO#17150: HEAT#102:	02/18/2003		60	0	SL	413.80	0.00	413.80
MMA	46089	SOFTWARE	49972	43080-000	1 SFTWR:TRU	398.89	HEAT#984(	07/18/2003		60	0	SL	398.89	0.00	398.89
MMA	46089	SOFTWARE	50186	43080-000	2 SFTWR:TRU	827.60	PO# 19118 HEAT# 121	08/18/2003		60	0	SL	827.60	0.00	827.60
MMA	46089	SOFTWARE	50648	43080-000	2 SFTWR:TRU	831.58	HEAT#132(PO#20164:	11/18/2003		60	0	SL	831.58	0.00	831.58
MMA	46089	SOFTWARE	51204	02089-000	2 SFTWR;TRU	1,719.42	HEAT#143: PO#21252	06/18/2004		60	0	SL	1,719.42	0.00	1,719.42
MMA	46089	SOFTWARE	51206	02089-000	1 SFTWR:TRU	860.35	HEAT#155: PO#22484	06/18/2004		60	0	SL	860.35	0.00	860.35
MMA	46203	SOFTWARE	51392	02203-000	1 SFTWR:TRU	844.98	HEAT#160: PO#23014(	08/16/2004		60	0	SL	844.98	0.00	844.98
MMA	46258	SOFTWARE	51738	02258-000	1 SFTWR:TRU	844.98	HEAT#171! PO#10000(	11/18/2004		60	0	SL	844.98	0.00	844.98
MMA	46520	SOFTWARE	51821	04612-000	3 SFTWR:TRU	2,136.49	HEAT#128: PO#19913:	11/18/2004		60	0	SL	2,136.49	0.00	2,136.49
MMA	46203	SOFTWARE	52878	02203-000	1 SFTWR TRU	729.24	HEAT 2020 PO 10000:	11/18/2005		60	0	SL	0.00	0.00	0.00
MMA	46203	SOFTWARE	52878	02203-000	1 SFTWR TRU	729.24	HEAT 1908 PO 10000(	11/18/2005		60	0	SL	0.00	0.00	0.00
MMA	46203	SOFTWARE	52878	02203-000	1 SFTWR TRU	712.86	HEAT 1766 PO 100000	11/18/2005		60	0	SL	2,171.34	0.00	2,171.34
MMA	46230	SOFTWARE	53498	02227-001	4 SFTWR-TRI	2,388.96	HEAT 233255	06/18/2006		60	0	SL	2,388.96	0.00	2,388.96
MMA	46520	SOFTWARE	54606	04612-000	1 SFTWR-TRI	890.16	HEAT 287471	04/18/2007		60	0	SL	890.16	0.00	890.16
MMA	46520	SOFTWARE	56477	04612-000	6 SFTWR-TRI	4,396.56	PO 100005 HEAT 3398	03/18/2008		60	0	SL	4,396.56	0.00	4,396.56
MMA	46258	SOFTWARE	56549	02258-000	1 UPGRADE I	6,225.00		05/18/2008	NATIONAL	60	0	SL	6,225.00	0.00	6,225.00
MMA	46258	SOFTWARE	56550	02258-000	1 SFTWR-TRI	812.62		05/18/2008		60	0	SL	0.00	0.00	0.00
MMA	46258	SOFTWARE	56550	02258-000	2 SFTWR-TRI	1,780.32	HEAT 2995 PO 10000:	05/18/2008		60	0	SL	2,592.94	0.00	2,592.94
MMA	46203	SOFTWARE	56563	02203-000	1 PHYSICIAN	19,720.00		05/18/2008	ATSTAFF I	60	0	SL	19,720.00	0.00	19,720.00
MMA	46131	SOFTWARE	60284	46131-000	1 COMBINED	10,500.00		08/18/2010	INTEGRATE	60	0	SL	10,500.00	0.00	10,500.00
MMA	46139	SOFTWARE	60285	46139-000	1 COMBINED	15,000.00		08/18/2010	INTEGRATE	60	0	SL	15,000.00	0.00	15,000.00
MMA	46258	SOFTWARE	60441	02258-001	1 MEDAC NR	6,550.00		09/18/2010	QS1	60	0	SL	6,550.00	0.00	6,550.00
MMA	46744	SOFTWARE	60825	46744-000	1 ECHO SOFT	12,500.00		09/18/2010	HEALTHLIN	60	0	SL	12,500.00	0.00	12,500.00
MMA	46131	SOFTWARE	61180	46131-000	1 SAN FOR A	123,661.98		03/18/2011	DATA STOF	60	0	SL	123,661.98	0.00	123,661.98
MMA	46744	SOFTWARE	61296	04730-017	1 PORT CONI	200.00	HEAT 526490	04/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46744	SOFTWARE	61296	04730-017	1 SFTWR,TRU	716.16	HEAT 526490	04/18/2011		60	0	SL	916.16	0.00	916.16
MMA	46131	SOFTWARE	61356	46131-000	1 NEXTGEN E	10,500.00		04/18/2011	INTEGRATE	60	0	SL	10,500.00	0.00	10,500.00
MMA	46258	SOFTWARE	61903	04806-005	2 SFTWR-TRI	1,432.32	HEAT 547800	08/18/2011		60	0	SL	0.00	0.00	0.00
MMA	46258	SOFTWARE	61903	04806-005	2 SFTWR-TRI	868.05	HEAT 505200	08/18/2011		60	0	SL	2,300.37	0.00	2,300.37

MMA	46153	SOFTWARE	61954	46153-000	8	SFTWR,TRU	5,729.28	HEAT	510940,515542	08/18/2011		60	0	SL	5,729.28	0.00	5,729.28
MMA	46254	SOFTWARE	61956	46254-000	3	SFTWR TRU	5,729.28			08/18/2011	GL ENTRY	60	0	SL	5,729.28	0.00	5,729.28
MMA	46744	SOFTWARE	61957	46744-000	1	ECHO SFTV	12,500.00			08/18/2011	HEALTHLIN	60	0	SL	12,500.00	0.00	12,500.00
MMA	46230	SOFTWARE	62078	02232-000	2	SFTWR TRU	1,736.10	HEAT	504637	09/18/2011		60	0	SL	1,736.10	0.00	1,736.10
MMA	46161	SOFTWARE	65562	46161-000	2	SFTWR,FOI	1,557.00	HEAT	572736,584974	09/18/2011	JULY TRUE	60	0	SL	1,557.00	0.00	1,557.00
MMA	46131	SOFTWARE	65594	46131-001	10	SOFTWR,TI	1,633.40	HEAT	590882	11/18/2011		60	0	SL	1,633.40	0.00	1,633.40
MMA	46131	SOFTWARE	65596	46136-000	6	SFTWR-TRI	2,241.99	HEAT	584017	11/18/2011		60	0	SL	2,241.99	0.00	2,241.99
MMA	46131	SOFTWARE	65598	46129-000	3	SFTWR TRU	2,241.99	HEAT	584017	11/18/2011		60	0	SL	2,241.99	0.00	2,241.99
MMA	46855	SOFTWARE	65865	46165-000	4	SFTWR TRU	2,932.71			02/18/2012		60	0	SL	2,932.71	0.00	2,932.71
MMA	46153	SOFTWARE	66093	46153-000	1	SOFTWR-TI	766.18	HEAT	564777	03/18/2012		60	0	SL	766.18	0.00	766.18
MMA	46255	SOFTWARE	66097	46255-000	1	SOFTWR,TI	166.36	HEAT	619510	03/18/2012	GL-IT	60	0	SL	166.36	0.00	166.36
MMA	46255	SOFTWARE	66099	46255-000	1	SFTWR TRU	778.50	HEAT	574750	03/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	SOFTWARE	66099	46255-000	22	SFTWR TRU	15,755.52	HEAT	562205	03/18/2012		60	0	SL	16,534.02	0.00	16,534.02
MMA	46153	SOFTWARE	66104	46153-000	2	SFTWR TRU	1,432.32	HEAT	561720	03/18/2012	MAY	60	0	SL	0.00	0.00	0.00
MMA	46153	SOFTWARE	66104	46153-000	2	SFTWR TRU	1,557.00	HEAT	583801	03/18/2012	AUGUST	60	0	SL	2,989.32	0.00	2,989.32
MMA	46520	SOFTWARE	66114	46520-000	3	SFTWR TRU	2,165.67	HEAT	617426	03/18/2012		60	0	SL	2,165.67	0.00	2,165.67
MMA	46135	SOFTWARE	66116	46135-000	9	SFTWR-TRI	5,775.12	HEAT	625089	03/18/2012		60	0	SL	5,775.12	0.00	5,775.12
MMA	46162	SOFTWARE	66265	46162-000	1	SFTWR,TRU	720.45			04/18/2012		60	0	SL	720.45	0.00	720.45
MMA	46161	SOFTWARE	66267	46161-000	1	SFTWR TRU	720.45			04/18/2012		60	0	SL	720.45	0.00	720.45
MMA	46131	SOFTWARE	66751	46131-001	1	EPM-EHR L	9,000.00			08/18/2012	ITELAGEN	60	0	SL	9,000.00	0.00	9,000.00
MMA	46255	SOFTWARE	67989	46255-000	1	NEW DEVIC	555.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMA	46255	SOFTWARE	67989	46255-000	1	SFTWR,PCI	2,572.44			09/18/2012	MCKESSON	60	0	SL	3,127.44	0.00	3,127.44
MMA	46258	SOFTWARE	68505	02258-001	1	ADJ. EXPOI	6,791.02			06/18/2013	DIGITAL I	60	0	SL	0.00	0.00	0.00
MMA	46258	SOFTWARE	68505	02258-001	1	ADJ,VER5 U	495.00			04/18/2013	ASTUTE AC	60	0	SL	0.00	0.00	0.00
MMA	46258	SOFTWARE	68505	02258-001	1	VER5 UPDA	10,500.00			04/18/2013	ASTUTE AC	60	0	SL	0.00	0.00	0.00
MMA	46258	SOFTWARE	68505	02258-001	1	XML EXPOI	1,400.00			04/18/2013	DIGITAL I	60	0	SL	19,186.02	1,918.60	19,186.02
MMA	46167	SOFTWARE	68642	02972-001	19	SOFTWARE	12,052.31	HEAT	665828	05/18/2013		60	0	SL	12,052.31	1,205.23	12,052.31
MMA	46855	SOFTWARE	68653	46856-000	11	SFTWR,TRU	12,699.35	HEAT	698715	05/18/2013		60	0	SL	12,699.35	1,269.93	12,699.35
MMA	46162	SOFTWARE	68906	46162-000	1	EMR LABLI	11,048.50			07/18/2013	GE HEALTH	60	0	SL	11,048.50	1,104.85	11,048.50
MMA	46162	SOFTWARE	68907	46162-000	1	SQL SERVE	6,766.84			07/18/2013	SOFTMART	60	0	SL	0.00	0.00	0.00
MMA	46162	SOFTWARE	68907	46162-000	1	CENTRICIT	8,916.00			07/18/2013	GE HEALTH	60	0	SL	15,682.84	1,568.28	15,682.84
MMA	46131	SOFTWARE	69203	46131-001	1	NEXTGEN S	31,125.00			09/18/2013	ITELAGEN	60	0	SL	31,125.00	3,112.50	31,125.00
MMA	46161	SOFTWARE	69213	46161-000	15	SFTWARE,T	10,628.99	HEAT	715527	09/18/2013		60	0	SL	10,628.99	1,062.90	10,628.99
MMA	46744	SOFTWARE	69222	46744-000	2	SOFTWARE	1,418.13	HEAT	694007, 693374	09/18/2013		60	0	SL	0.00	0.00	0.00
MMA	46744	SOFTWARE	69222	46744-000	3	CRYSTAL D	1,619.88			09/18/2013	SOFTMART	60	0	SL	0.00	0.00	0.00
MMA	46744	SOFTWARE	69222	46744-000	7	TLP ACROB	2,012.15			09/18/2013	SOFTMART	60	0	SL	5,050.16	505.02	5,050.16
MMA	46089	SOFTWARE	71949	46089-000	1	ELECTRONI	11,105.00			08/18/2014	HENRY SCH	60	9	SL	11,105.00	1,665.75	9,439.25
MMA	46162	SOFTWARE	71957	46162-000	1	SWIPE CAR	325.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMA	46162	SOFTWARE	71957	46162-000	1	CENTRICIT	47,264.80			08/18/2014	GE HEALTH	60	9	SL	47,589.80	7,138.47	40,451.33
MMA	46131	SOFTWARE	77804	46131-002	1	ADJ ON CO	-95,000.00			08/18/2015	ADJ. DUPL	60	25	SL	0.00	0.00	0.00
MMA	46131	SOFTWARE	77804	46131-002	5	NEXTGEN S	142,500.00			07/18/2015	ITELAGEN	60	25	SL	47,500.00	6,633.63	29,073.29
MMA	46800	SOFTWARE	77810	46800-000	1	AOA,EMR S	14,495.00			07/18/2015	ALLMEDS I	60	21	SL	14,495.00	2,174.25	9,421.75
MMA	46131	SOFTWARE	77882	46131-002	1	NEXTGEN A	8,750.00			08/18/2015	ITELAGEN	60	21	SL	8,750.00	1,312.50	5,687.50
MMA	46800	SOFTWARE	79961	46800-000	1	EMR SFTW	23,130.00			09/18/2016	ALLMEDS	60	33	SL	23,130.00	3,469.50	10,408.50
MMA	46801	SOFTWARE	80066	46801-000	1	EMR SFTW	35,244.46			10/18/2016	ALLMEDS	60	45	SL	35,244.46	5,286.68	8,811.13
MMA	46800	SOFTWARE	80615	46800-000	1	EMR ADDC	46,720.86			02/18/2017	ALLMEDS	60	45	SL	46,720.86	7,008.12	11,680.21
MMA	46089	VEHICLES	2975	605240017236	1	VAN,DENTA	259,124.10	4S7HT9J08	19555	06/01/1996		120	0	SL	259,124.10	0.00	259,124.10
MMA	46089	VEHICLES	40198	02080-000	1	MOBILE DE	340,474.04			08/23/1999	MIDWESTM	60	0	SL	340,474.04	0.00	340,474.04
MMA	46089	VEHICLES	53776	02089-000	1	DODGE,GR	22,575.00	VIN# 2D4G	DENTAL PR	09/18/2006	EGOLF MO	48	0	SL	22,575.00	0.00	22,575.00
MMA	46131	VEHICLES	60880		1	2004 FORD	7,731.40	1FMDU73I	MMA,ACA	11/18/2010	COR ENTEF	48	0	SL	7,731.40	0.00	7,731.40
MMA	46258	VEHICLES	61856	02258-001	1	AST TRAILE	17,100.00	8.5X24	KING AMEI	08/18/2011	TRT TRAIL	48	0	SL	17,100.00	0.00	17,100.00
MMA	46089	VEHICLES	80067	46090-000	1	FREIGHT,CI	182.37			10/18/2016	CARDINAL	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	CISCO CAB	2,875.32			10/18/2016	CDWG	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	WIRELESS S	5,367.16			10/18/2016	SIERRA	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	SECURITY S	660.64			10/18/2016	CAROLINA	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	ANTENNAS	120.00			10/18/2016	HARTS EMI	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	GRAPHICS	10,700.00			10/18/2016	SIGN1	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	PAINT,STRI	314.92			10/18/2016	BILT.BODY	120	105	SL	0.00	0.00	0.00
MMA	46089	VEHICLES	80067	46090-000	1	40FT PERV	544,379.29	4UZADFDT	ARMOR M	10/18/2016	ARMOR M	120	105	SL	564,599.70	42,344.99	70,574.98

MMA	46089	VEHICLES	81522	46089-001	1	EXPLORER,	32,642.80	1FM5K8D8	FORD TRU	02/18/2018	AVL FORD	48	44.25	SL	32,642.80	2,550.22	2,550.22
MMH	02033	BLDG FIXT	71	EAST20017	88.24R	1	RADIOLOG	826.73		09/01/1996		300	32.978	SL	826.73	24.81	735.84
MMH	02031	BLDG FIXT	76	EAST30015	88.24	1	EAST BLDG	197,547.57		09/01/1995		60	0	SL	197,547.57	0.00	197,547.57
MMH	02031	BLDG FIXT	77	EAST30016	88.24	1	EAST BLDG	409,556.27		09/01/1995		240	0	SL	409,556.27	0.00	409,556.27
MMH	02031	BLDG FIXT	79	EAST30016	88.24	1	EAST BLDG	791,446.46		09/01/1995		240	0	SL	791,446.46	0.00	791,446.46
MMH	02031	BLDG FIXT	80	EAST30016	88.24	1	EAST BLDG	186,095.14		09/01/1995		240	0	SL	186,095.14	0.00	186,095.14
MMH	02031	BLDG FIXT	81	EAST30016	88.24	1	EAST BLDG	269,549.56		09/01/1995		300	21	SL	269,549.56	8,086.50	250,681.10
MMH	02031	BLDG FIXT	82	EAST30016	88.24	1	EAST BLDG	1,889,895.82		09/01/1995		240	0	SL	1,889,895.82	0.00	1,889,895.82
MMH	02031	BLDG FIXT	83	EAST30016	88.24	1	EAST BLDG	1,770,908.35		09/01/1995		240	0	SL	1,770,908.35	0.00	1,770,908.35
MMH	02031	BLDG FIXT	84	EAST30016	88.24	1	EAST BLDG	70,646.00		09/01/1995		240	0	SL	70,646.00	0.00	70,646.00
MMH	02031	BLDG FIXT	85	EAST30016	88.24	1	EAST BLDG	36,791.99		09/01/1995		120	0	SL	36,791.99	0.00	36,791.99
MMH	02031	BLDG FIXT	86	EAST30016	88.24	1	EAST BLDG	69,733.68		09/01/1995		240	0	SL	69,733.68	0.00	69,733.68
MMH	02031	BLDG FIXT	87	EAST30016	88.24	1	EAST BLDG	29,051.20		09/01/1995		180	0	SL	29,051.20	0.00	29,051.20
MMH	02031	BLDG FIXT	88	EAST30016	88.24	1	EAST BLDG	38,322.68		09/01/1995		180	0	SL	38,322.68	0.00	38,322.68
MMH	02031	BLDG FIXT	89	EAST30016	88.24	1	EAST BLDG	153,309.94		09/01/1995		240	0	SL	153,309.94	0.00	153,309.94
MMH	02031	BLDG FIXT	90	EAST30016	88.24	1	EAST BLDG	57,406.89		09/01/1995		240	0	SL	57,406.89	0.00	57,406.89
MMH	02031	BLDG FIXT	91	EAST30016	88.24	1	EAST BLDG	15,541.48		09/01/1995		60	0	SL	15,541.48	0.00	15,541.48
MMH	02031	BLDG FIXT	92	EAST30016	88.24	1	EAST BLDG	36,510.89		09/01/1995		240	0	SL	36,510.89	0.00	36,510.89
MMH	02031	BLDG FIXT	93	EAST30016	88.24	1	EAST BLDG	3,696.77		09/01/1995		120	0	SL	3,696.77	0.00	3,696.77
MMH	02031	BLDG FIXT	94	EAST30016	88.24	1	EAST BLDG	28,505.33		09/01/1995		240	0	SL	28,505.33	0.00	28,505.33
MMH	02031	BLDG FIXT	95	EAST30016	88.24	1	EAST BLDG	1,800.08		09/01/1995		120	0	SL	1,800.08	0.00	1,800.08
MMH	02031	BLDG FIXT	96	EAST30016	88.24	1	EAST BLDG	2,750.94		09/01/1995		120	0	SL	2,750.94	0.00	2,750.94
MMH	02033	BLDG FIXT	97	EAST30017	88.24R	1	RADIOLOG	54,933.53		09/01/1996		240	0	SL	54,933.53	0.00	54,933.53
MMH	02033	BLDG FIXT	98	EAST30017	88.24R	1	RADIOLOG	64,331.98		09/01/1996		180	0	SL	64,331.98	0.00	64,331.98
MMH	02033	BLDG FIXT	99	EAST30017	88.24R	1	RADIOLOG	88,333.08		09/01/1996		216	0	SL	88,333.08	0.00	88,333.08
MMH	02033	BLDG FIXT	100	EAST30017	88.24R	1	RADIOLOG	9,602.93		09/01/1996		300	33	SL	9,602.93	288.09	8,546.62
MMH	02033	BLDG FIXT	102	EAST30017	88.24C	1	EAST BLDG	866.04		09/01/1996		240	0	SL	866.04	0.00	866.04
MMH	02033	BLDG FIXT	103	EAST30017	88.24C	1	EAST BLDG	10,348.17		09/01/1996		120	0	SL	10,348.17	0.00	10,348.17
MMH	02033	BLDG FIXT	104	EAST30017	88.24C	1	EAST BLDG	46,688.81		09/01/1996		216	0	SL	46,688.81	0.00	46,688.81
MMH	02033	BLDG FIXT	105	EAST30017	88.24C	1	EAST BLDG	2,203.55		09/01/1996		180	0	SL	2,203.55	0.00	2,203.55
MMH	02033	BLDG FIXT	106	EAST30017	88.24C	1	EAST BLDG	8,244.86		09/01/1996		240	0	SL	8,244.86	0.00	8,244.86
MMH	02033	BLDG FIXT	108	EAST30017	88.24C	1	EAST BLDG	9,438.93		09/01/1996		240	0	SL	9,438.93	0.00	9,438.93
MMH	02033	BLDG FIXT	109	EAST30018	88.24S	1	RENOVATI	21,803.34		09/01/1997		180	0	SL	21,803.34	0.00	21,803.34
MMH	02033	BLDG FIXT	110	EAST30023	88.24D	1	FIRE PROTE	6,959.00		09/01/1997		120	0	SL	6,959.00	0.00	6,959.00
MMH	02033	BLDG FIXT	111	EAST30023	88.24D	1	VACCUUM	2,400.00		09/01/1997		240	0	SL	2,400.00	0.00	2,400.00
MMH	02032	BLDG FIXT	195	HART3001	L90.003	1	HEART CEN	1,183.39		09/01/1995		180	0	SL	1,183.39	0.00	1,183.39
MMH	02032	BLDG FIXT	196	HART3001	L90.003	1	HEART CEN	31,173.73		09/01/1995		216	0	SL	31,173.73	0.00	31,173.73
MMH	02032	BLDG FIXT	197	HART3001	L90.003	1	HEART CEN	8,835.30		09/01/1995		216	0	SL	8,835.30	0.00	8,835.30
MMH	02032	BLDG FIXT	198	HART3001	L90.003	1	HEART CEN	42,305.69		09/01/1995		216	0	SL	42,305.69	0.00	42,305.69
MMH	02032	BLDG FIXT	199	HART3001	L90.003	1	HEART CEN	11,061.60		09/01/1995		180	0	SL	11,061.60	0.00	11,061.60
MMH	02032	BLDG FIXT	200	HART3001	L90.003	1	HEART CEN	6,567.22		09/01/1995		120	0	SL	6,567.22	0.00	6,567.22
MMH	02032	BLDG FIXT	201	HART3001	L90.003	1	HEART CEN	93,177.97		09/01/1995		216	0	SL	93,177.97	0.00	93,177.97
MMH	02032	BLDG FIXT	202	HART3001	L90.003	1	HEART CEN	316,101.16		09/01/1995		240	0	SL	316,101.16	0.00	316,101.16
MMH	02032	BLDG FIXT	203	HART3001	L90.003	1	HEART CEN	96,716.22		09/01/1995		180	0	SL	96,716.22	0.00	96,716.22
MMH	02032	BLDG FIXT	204	HART3001	L90.003	1	HEART CEN	3,189,234.16		09/01/1995		180	0	SL	3,189,234.16	0.00	3,189,234.16
MMH	02032	BLDG FIXT	205	HART3001	L90.003	1	HEART CEN	145,571.94		09/01/1995		300	21	SL	145,571.94	4,367.16	135,381.91
MMH	02032	BLDG FIXT	206	HART3001	L90.003	1	HEART CEN	60,448.47		09/01/1995		240	0	SL	60,448.47	0.00	60,448.47
MMH	02032	BLDG FIXT	208	HART3001	L90.003	1	HEART CEN	2,690,347.11		09/01/1995		216	0	SL	2,690,347.11	0.00	2,690,347.11
MMH	02032	BLDG FIXT	209	HART3001	L90.003	1	HEART CEN	72,353.96		09/01/1995		180	0	SL	72,353.96	0.00	72,353.96
MMH	02032	BLDG FIXT	210	HART3001	L90.003	1	HEART CEN	554,967.70		09/01/1995		240	0	SL	554,967.70	0.00	554,967.70
MMH	02032	BLDG FIXT	211	HART3001	L90.003	1	HEART CNT	1,391,700.92		09/01/1995		240	0	SL	1,391,700.92	0.00	1,391,700.92
MMH	02032	BLDG FIXT	212	HART3001	L90.003	1	HEART CNT	103,310.06		09/01/1995		240	0	SL	103,310.06	0.00	103,310.06
MMH	02032	BLDG FIXT	213	HART3001	L90.003	1	HEART CNT	132.52		09/01/1995		60	0	SL	132.52	0.00	132.52
MMH	02032	BLDG FIXT	214	HART3001	L90.003	1	HEART CNT	44,769.53		09/01/1995		120	0	SL	44,769.53	0.00	44,769.53
MMH	02032	BLDG FIXT	215	HART3001	L90.003	1	HEART CNT	29,642.34		09/01/1995		240	0	SL	29,642.34	0.00	29,642.34
MMH	02033	BLDG FIXT	216	HART3001	L90.003C	1	HEART CTR	1,327.59		09/01/1996		240	0	SL	1,327.59	0.00	1,327.59
MMH	02033	BLDG FIXT	217	HART3001	L90.003C	1	HEART CTR	7,316.93		09/01/1996		216	0	SL	7,316.93	0.00	7,316.93
MMH	02033	BLDG FIXT	218	HART3001	L90.003C	1	HEART CTR	8,984.06		09/01/1996		240	0	SL	8,984.06	0.00	8,984.06
MMH	02033	BLDG FIXT	219	HART3001	L90.003C	1	HEART CTR	4,000.93		09/01/1996		240	0	SL	4,000.93	0.00	4,000.93

MMH	02033	BLDG FIXT	381	300030007	89.01	1	BIULDING I	495.84	02/01/1991	108	0	SL	495.84	0.00	495.84
MMH	02033	BLDG FIXT	382	300030009	399	1	HEATING/A	351.84	04/01/1992	96	0	SL	351.84	0.00	351.84
MMH	02033	BLDG FIXT	524	601030012	S93.112	1	FILTERS, FA	7,564.88	09/01/1993	240	0	SL	7,564.88	0.00	7,564.88
MMH	02033	BLDG FIXT	525	601030018	L93.008A	1	ELECTRICA	5,643.07	09/01/1996	180	0	SL	5,643.07	0.00	5,643.07
MMH	02033	BLDG FIXT	526	601030018	97-CLINCO	1	RELOCATE/	282.67	09/01/1997	180	0	SL	282.67	0.00	282.67
MMH	02033	BLDG FIXT	727	601130007	S90.142	1	ELECTRICA	406.75	08/01/1991	60	0	SL	406.75	0.00	406.75
MMH	02033	BLDG FIXT	1009	602130010	89.09	1	TELEPHON	6,291.38	09/01/1992	120	0	SL	6,291.38	0.00	6,291.38
MMH	02033	BLDG FIXT	1010	602130011	S92.146	1	OUTLET IN	1,215.34	06/01/1993	120	0	SL	1,215.34	0.00	1,215.34
MMH	02033	BLDG FIXT	1381	602330014	S94.6023.5	1	EXHAUST F	4,400.00	08/01/1994	240	0	SL	4,400.00	0.00	4,400.00
MMH	02033	BLDG FIXT	1382	602330023	96-6023-02	1	DOORS AN	5,056.49	09/01/1997	120	0	SL	5,056.49	0.00	5,056.49
MMH	02033	BLDG FIXT	1383	602330023	96-6023-02	1	ELECTRICA	1,905.08	09/01/1997	216	0	SL	1,905.08	0.00	1,905.08
MMH	02033	BLDG FIXT	1384	602330023	96-6023-02	1	NURSE CAL	325.00	09/01/1997	120	0	SL	325.00	0.00	325.00
MMH	02033	BLDG FIXT	1385	602330023	96-6023-02	1	CARPET	449.64	09/01/1997	60	0	SL	449.64	0.00	449.64
MMH	02033	BLDG FIXT	1386	602330023	96-6023-72	1	ELEC WIRIN	16,735.64	09/01/1997	180	0	SL	16,735.64	0.00	16,735.64
MMH	02033	BLDG FIXT	1387	602330023	96-6023-72	1	PILLOW SP	980.80	09/01/1997	180	0	SL	980.80	0.00	980.80
MMH	02033	BLDG FIXT	1388	602330023	96-6023-72	1	ELEC WIRIN	1,020.38	09/01/1997	216	0	SL	1,020.38	0.00	1,020.38
MMH	02033	BLDG FIXT	1389	602330023	96-6023-72	1	NURSE CAL	51,616.56	09/01/1997	120	0	SL	51,616.56	0.00	51,616.56
MMH	02033	BLDG FIXT	1390	602330800	98-6023-40	1	ELECTRICA	756.93	09/01/1998	240	0	SL	756.93	18.87	756.93
MMH	02033	BLDG FIXT	1747	602430009	S91.113	1	MILLWORK	1,220.00	05/01/1992	180	0	SL	1,220.00	0.00	1,220.00
MMH	02033	BLDG FIXT	1748	602430012	S93.105	1	A/C VALVE	10,571.44	09/01/1993	120	0	SL	10,571.44	0.00	10,571.44
MMH	02033	BLDG FIXT	1749	602430013	S93.132E	1	CABLE FOR	529.04	12/01/1993	60	0	SL	529.04	0.00	529.04
MMH	02033	BLDG FIXT	1750	602430013	S93.132E	1	FIREPROOF	1,461.18	12/01/1993	240	0	SL	1,461.18	0.00	1,461.18
MMH	02033	BLDG FIXT	1751	602430013	S93.105A	1	A/C VALVE	8,837.62	12/01/1993	240	0	SL	8,837.62	0.00	8,837.62
MMH	02033	BLDG FIXT	1753	602430014	S94.6034.5	1	CABLE & O	694.50	09/01/1994	120	0	SL	694.50	0.00	694.50
MMH	02033	BLDG FIXT	1754	602430014	S94.6034.5	1	TELEPHON	625.32	09/01/1994	120	0	SL	625.32	0.00	625.32
MMH	02033	BLDG FIXT	1755	602430014	S93.156	1	AIR VENTIL	56,305.80	09/01/1994	240	0	SL	56,305.80	0.00	56,305.80
MMH	02033	BLDG FIXT	1756	602430017	95-HITECH	3	ELECTRICA	233.29	05/01/1996	120	0	SL	233.29	0.00	233.29
MMH	02033	BLDG FIXT	1862	602530800	98-6025-59	1	TELEPHON	5,802.05	09/01/1998	240	0	SL	5,802.05	145.05	5,802.05
MMH	02033	BLDG FIXT	1946	602630010	S92.107	1	PLUMBING	1,588.43	09/01/1992	300	0	SL	1,588.43	0.00	1,588.43
MMH	02033	BLDG FIXT	1947	602630010	S92.107	1	FAN COIL A	31,741.57	09/01/1992	180	0	SL	31,741.57	0.00	31,741.57
MMH	02033	BLDG FIXT	1949	602630013	S94.6026.5	1	FLOOR CO\	7,969.89	05/01/1994	120	0	SL	7,969.89	0.00	7,969.89
MMH	02033	BLDG FIXT	1950	602630013	S94.6026.5	1	CEILING TII	4,292.10	05/01/1994	240	0	SL	4,292.10	0.00	4,292.10
MMH	02033	BLDG FIXT	2239	603030010	L90.013	1	HVAC SYST	973.58	09/01/1992	204	0	SL	973.58	0.00	973.58
MMH	02033	BLDG FIXT	2240	603030016	95-6030-55	1	INSTALLED	4,662.91	09/01/1995	216	0	SL	4,662.91	0.00	4,662.91
MMH	02033	BLDG FIXT	2241	603030018	96-6030-60	1	WIRING FC	2,203.82	09/01/1996	120	0	SL	2,203.82	0.00	2,203.82
MMH	02033	BLDG FIXT	2445	603130013	S93.135	1	PHONE LIN	318.42	12/01/1993	120	0	SL	318.42	0.00	318.42
MMH	02033	BLDG FIXT	2446	603130013	S93.135	1	SPRINKLER	3,543.84	12/01/1993	276	0	SL	3,543.84	0.00	3,543.84
MMH	02033	BLDG FIXT	2447	603130013	S93.135	1	PLUMBING	20,769.73	12/01/1993	240	0	SL	20,769.73	0.00	20,769.73
MMH	02033	BLDG FIXT	2448	603130013	S93.135	1	HVAC- A/M	11,901.80	12/01/1993	180	0	SL	11,901.80	0.00	11,901.80
MMH	02033	BLDG FIXT	2449	603130013	S93.135	1	ELECTRICA	12,183.32	12/01/1993	216	0	SL	12,183.32	0.00	12,183.32
MMH	02033	BLDG FIXT	2450	603130013	S93.135	1	CARPET- A/	7,051.82	12/01/1993	60	0	SL	7,051.82	0.00	7,051.82
MMH	02033	BLDG FIXT	2451	603130015	S93.157A	1	ELECTRICA	307.12	08/01/1995	216	0	SL	307.12	0.00	307.12
MMH	02033	BLDG FIXT	2452	603130016	95-6031-04	1	CABLINT &	7,489.12	09/01/1995	216	0	SL	7,489.12	0.00	7,489.12
MMH	02033	BLDG FIXT	2541	603330009	S91.160	1	THERMOST	385.00	05/01/1992	180	0	SL	385.00	0.00	385.00
MMH	02033	BLDG FIXT	2718	605030010	L90.001	1	FLOOR PRE	3,281.15	02/01/1993	60	0	SL	3,281.15	0.00	3,281.15
MMH	02033	BLDG FIXT	2719	605030010	L90.001	2	SINK, 3-HO	399.16	02/01/1993	240	0	SL	399.16	0.00	399.16
MMH	02033	BLDG FIXT	2720	605030010	L90.001	1	AIR CONDI	1,300.00	02/01/1993	60	0	SL	1,300.00	0.00	1,300.00
MMH	02033	BLDG FIXT	2721	605030012	S93.119	1	DUCTWOR	5,394.00	09/01/1993	240	0	SL	5,394.00	0.00	5,394.00
MMH	02033	BLDG FIXT	2722	605030013	S93.119A	1	FAN, ROOF	363.08	02/01/1994	120	0	SL	363.08	0.00	363.08
MMH	02033	BLDG FIXT	2723	605030023	97-6050-24	1	CARPET	512.00	09/01/1997	60	0	SL	512.00	0.00	512.00
MMH	02033	BLDG FIXT	2724	605030023	97-6050-24	1	SINK & FAU	800.00	09/01/1997	240	0	SL	800.00	0.00	800.00
MMH	02033	BLDG FIXT	2725	605030100	97-6050-24	1	CABLES FO	100.26	07/01/1998	60	0	SL	100.26	0.00	100.26
MMH	02033	BLDG FIXT	2726	605030800	88.24H	1	RENOVATIO	518,677.29	09/01/1998	180	0	SL	518,677.29	0.00	518,677.29
MMH	02033	BLDG FIXT	3012	605430800	97-6054-22	1	WALL TRAI	3,648.19	09/01/1998	180	0	SL	3,648.19	0.00	3,648.19
MMH	02033	BLDG FIXT	3135	605530015	L93.010	1	SHOWER S	206.62	08/01/1995	240	0	SL	206.62	0.00	206.62
MMH	02033	BLDG FIXT	3136	605530015	L93.010	1	TELEPHON	7,619.19	08/01/1995	120	0	SL	7,619.19	0.00	7,619.19
MMH	02033	BLDG FIXT	3137	605530015	L93.010	2	CEILING EN	2,180.81	08/01/1995	240	0	SL	2,180.81	0.00	2,180.81
MMH	02033	BLDG FIXT	3138	605530015	L93.010	1	RADIONICS	2,838.04	08/01/1995	120	0	SL	2,838.04	0.00	2,838.04
MMH	02033	BLDG FIXT	3139	605530015	L93.010	1	FUME HOC	918.04	08/01/1995	180	0	SL	918.04	0.00	918.04

MMH	02033	BLDG FIXT	3140	605530015	L93.010	1 GENETIC CI	3,669.32	08/01/1995	60	0 SL	3,669.32	0.00	3,669.32
MMH	02033	BLDG FIXT	3141	605530015	L93.010	1 GENETIC CI	649.44	08/01/1995	60	0 SL	649.44	0.00	649.44
MMH	02033	BLDG FIXT	3142	605530015	L93.010	1 GENETIC CI	402.65	08/01/1995	240	0 SL	402.65	0.00	402.65
MMH	02033	BLDG FIXT	3143	605530015	L93.010	1 GENETIC CI	1,168.99	08/01/1995	240	0 SL	1,168.99	0.00	1,168.99
MMH	02033	BLDG FIXT	3144	605530015	L93.010	1 GENETIC CI	389.66	08/01/1995	120	0 SL	389.66	0.00	389.66
MMH	02033	BLDG FIXT	3145	605530015	L93.010	1 GENETIC CI	1,493.70	08/01/1995	60	0 SL	1,493.70	0.00	1,493.70
MMH	02033	BLDG FIXT	3146	605530015	L93.010	1 GENETIC CI	77,542.72	08/01/1995	240	0 SL	77,542.72	0.00	77,542.72
MMH	02033	BLDG FIXT	3147	605530015	L93.010	1 GENETIC CI	18,054.34	08/01/1995	240	0 SL	18,054.34	0.00	18,054.34
MMH	02033	BLDG FIXT	3148	605530015	L93.010	1 GENETIC CI	255,228.56	08/01/1995	180	0 SL	255,228.56	0.00	255,228.56
MMH	02033	BLDG FIXT	3149	605530015	L93.010	1 GENETIC CI	68,840.27	08/01/1995	216	0 SL	68,840.27	0.00	68,840.27
MMH	02033	BLDG FIXT	3150	605530015	L93.010	1 GENETIC CI	6,494.37	08/01/1995	120	0 SL	6,494.37	0.00	6,494.37
MMH	02033	BLDG FIXT	3151	605530017	95-8060-63	1 ALARM PO	14,970.54	04/01/1996	120	0 SL	14,970.54	0.00	14,970.54
MMH	02033	BLDG FIXT	3152	605530023	96-6055-68	1 RELOCATE	119.29	09/01/1997	120	0 SL	119.29	0.00	119.29
MMH	02033	BLDG FIXT	3153	605530800	97-6055-21	1 TELEPHON	20,588.06	09/01/1998	240	0 SL	20,588.06	514.70	20,588.06
MMH	02033	BLDG FIXT	3154	605530800	97-6055-27	1 RENOVATI(	85,702.78	09/01/1998	180	0 SL	85,702.78	0.00	85,702.78
MMH	02033	BLDG FIXT	3155	605530800	97-6055-27	1 WIRING	11,476.00	09/01/1998	240	0 SL	11,476.00	286.90	11,476.00
MMH	02033	BLDG FIXT	3156	605530800	98-6055-67	1 TELEPHON	36,649.89	09/01/1998	180	0 SL	36,649.89	0.00	36,649.89
MMH	02033	BLDG FIXT	3605	608030007	S90.170	1 AUTOMATI	3,266.00	08/01/1991	120	0 SL	3,266.00	0.00	3,266.00
MMH	02033	BLDG FIXT	3606	608030012	S93.144	1 CARPET FO	35,952.11	09/01/1993	60	0 SL	35,952.11	0.00	35,952.11
MMH	02033	BLDG FIXT	3607	608030012	S93.127	1 CABLE FOR	152.49	09/01/1993	120	0 SL	152.49	0.00	152.49
MMH	02033	BLDG FIXT	3608	608030013	L91.011D	1 WIRING FC	257.04	02/01/1994	60	0 SL	257.04	0.00	257.04
MMH	02033	BLDG FIXT	3919	608130011	S92.150	1 DOOR, REL	233.89	06/01/1993	180	0 SL	233.89	0.00	233.89
MMH	02033	BLDG FIXT	3920	608130012	L91.011B	1 WIRING FC	210.91	09/01/1993	60	0 SL	210.91	0.00	210.91
MMH	02033	BLDG FIXT	3921	608130012	L91.011B	1 WIRING FC	113.97	09/01/1993	60	0 SL	113.97	0.00	113.97
MMH	02033	BLDG FIXT	3922	608130013	S92.150A	1 CONDUIT &	2,640.97	05/01/1994	240	0 SL	2,640.97	0.00	2,640.97
MMH	02033	BLDG FIXT	3923	608130800	97-6081-04	1 NURSE CAL	51,206.83	09/01/1998	120	0 SL	51,206.83	0.00	51,206.83
MMH	02033	BLDG FIXT	4200	612030007	S90.136	1 DUCT & EX	1,430.72	09/01/1991	132	0 SL	1,430.72	0.00	1,430.72
MMH	02033	BLDG FIXT	4201	612030012	S92.105	1 EXHAUST S	8,186.08	08/01/1993	180	0 SL	8,186.08	0.00	8,186.08
MMH	02033	BLDG FIXT	4202	612030012	S93.102A	1 CARPET & (	5,230.00	09/01/1993	60	0 SL	5,230.00	0.00	5,230.00
MMH	02033	BLDG FIXT	4203	612030023	96-6120-60	1 LIGHTS & V	513.00	09/01/1997	216	0 SL	513.00	0.00	513.00
MMH	02033	BLDG FIXT	4204	612030100	97-6120-16	1 INSTALL CA	372.50	07/01/1998	60	0 SL	372.50	0.00	372.50
MMH	02033	BLDG FIXT	4412	612130018	96-6121-63	1 INSTALLED	67.84	09/01/1997	180	0 SL	67.84	0.00	67.84
MMH	02033	BLDG FIXT	4413	612130800	L90.003F	1 WIRING	5,490.46	09/01/1998	240	0 SL	5,490.46	137.26	5,490.46
MMH	02033	BLDG FIXT	4607	612230007	S90.174	1 INSULATE V	6,997.81	09/01/1991	180	0 SL	6,997.81	0.00	6,997.81
MMH	02033	BLDG FIXT	4608	612230009	S91.165	1 CARPET, 4	16,799.67	05/01/1992	60	0 SL	16,799.67	0.00	16,799.67
MMH	02033	BLDG FIXT	4609	612230015	S93.161	1 CARPET, 4	3,673.12	08/01/1995	60	0 SL	3,673.12	0.00	3,673.12
MMH	02033	BLDG FIXT	4752	612330007	S90.140	1 METAL PAI	966.00	09/01/1991	120	0 SL	966.00	0.00	966.00
MMH	02033	BLDG FIXT	4919	612430010	S92.117	1 WIRING FC	3,313.79	02/01/1993	240	0 SL	3,313.79	0.00	3,313.79
MMH	02033	BLDG FIXT	4920	612430012	S93.103	1 EXHAUST S	2,300.26	08/01/1993	180	0 SL	2,300.26	0.00	2,300.26
MMH	02033	BLDG FIXT	4921	612430018	95-6124-66	1 GAS SYSTEI	64,204.24	09/01/1997	180	0 SL	64,204.24	0.00	64,204.24
MMH	02033	BLDG FIXT	4922	612430018	95-6124-66	1 CABLES	164.50	09/01/1997	180	0 SL	164.50	0.00	164.50
MMH	02033	BLDG FIXT	5111	612530018	96-6125-75	1 INSTALL CA	654.00	09/01/1997	180	0 SL	654.00	0.00	654.00
MMH	02033	BLDG FIXT	5112	612530018	96-6125-75	1 POWER AN	16,282.15	09/01/1997	180	0 SL	16,282.15	0.00	16,282.15
MMH	02033	BLDG FIXT	5113	612530018	96-6125-75	1 RELOCATE	6,826.32	09/01/1997	180	0 SL	6,826.32	0.00	6,826.32
MMH	02033	BLDG FIXT	5114	612530018	96-6125-75	1 RENOVATI(	9,155.00	09/01/1997	180	0 SL	9,155.00	0.00	9,155.00
MMH	02033	BLDG FIXT	5218	616030010	L91.010	1 WATER SYS	4,660.45	03/01/1993	180	0 SL	4,660.45	0.00	4,660.45
MMH	02033	BLDG FIXT	5783	619030010	S92.140	1 SHOWER F	3,333.37	03/01/1993	240	0 SL	3,333.37	0.00	3,333.37
MMH	02033	BLDG FIXT	5784	619030012	L91.011B	1 WIRING FC	178.15	09/01/1993	60	0 SL	178.15	0.00	178.15
MMH	02033	BLDG FIXT	6018	620830800	97-6208-50	1 RENOVATI(	196,364.94	09/01/1998	180	0 SL	196,364.94	0.00	196,364.94
MMH	02033	BLDG FIXT	6598	621030007	L90.008	1 DUCTWOR	589.69	09/01/1991	132	0 SL	589.69	0.00	589.69
MMH	02033	BLDG FIXT	6599	621030007	L90.008	1 INTERCOM	411.50	09/01/1991	132	0 SL	411.50	0.00	411.50
MMH	02033	BLDG FIXT	6600	621030007	L90.008	1 WALL RAIL	1,413.37	09/01/1991	132	0 SL	1,413.37	0.00	1,413.37
MMH	02033	BLDG FIXT	6601	621030008	87.12	1 FIREDOORS	4,158.16	09/01/1991	132	0 SL	4,158.16	0.00	4,158.16
MMH	02033	BLDG FIXT	6608	621030008	87.12	1 WIRING	3,048.12	09/01/1991	132	0 SL	3,048.12	0.00	3,048.12
MMH	02033	BLDG FIXT	6609	621030008	87.12	1 DUCTWOR	6,291.65	09/01/1991	132	0 SL	6,291.65	0.00	6,291.65
MMH	02033	BLDG FIXT	6610	621030008	87.12	1 INSULATIO	1,054.35	09/01/1991	132	0 SL	1,054.35	0.00	1,054.35
MMH	02033	BLDG FIXT	6611	621030008	87.12	1 PLUMBING	7,880.34	09/01/1991	132	0 SL	7,880.34	0.00	7,880.34
MMH	02033	BLDG FIXT	6612	621030008	87.12	1 AUTOMATI	8,851.89	09/01/1991	132	0 SL	8,851.89	0.00	8,851.89
MMH	02033	BLDG FIXT	6613	621030009	S91.129	1 ELEC WIRI	1,188.59	05/01/1992	120	0 SL	1,188.59	0.00	1,188.59

MMH	02033	BLDG FIXT	6614	62103001C	S91.158	1	HEATING, A	29,800.00	09/01/1992	204	0	SL	29,800.00	0.00	29,800.00
MMH	02033	BLDG FIXT	6615	62103001	S93.107	1	DOOR ALAI	384.62	07/01/1993	120	0	SL	384.62	0.00	384.62
MMH	02033	BLDG FIXT	6616	62103001	S93.118	1	DOORS FO	2,953.85	07/01/1993	120	0	SL	2,953.85	0.00	2,953.85
MMH	02033	BLDG FIXT	6617	62103001	L90.006	1	POWER FO	2,863.35	08/01/1993	180	0	SL	2,863.35	0.00	2,863.35
MMH	02033	BLDG FIXT	6618	62103001	L93.008	1	WIRING &	2,789.27	09/01/1994	60	0	SL	2,789.27	0.00	2,789.27
MMH	02033	BLDG FIXT	6619	62103001	L93.008B	1	POWER AN	732.00	09/01/1997	180	0	SL	732.00	0.00	732.00
MMH	02033	BLDG FIXT	6620	62103001	96-6210-62	1	ELEVATOR	8,250.00	09/01/1997	240	0	SL	8,250.00	0.00	8,250.00
MMH	02033	BLDG FIXT	6621	62103080C	98-6210-15	1	INSTALL M	22,341.29	09/01/1998	120	0	SL	22,341.29	0.00	22,341.29
MMH	02033	BLDG FIXT	6622	62103080C	96-6210-66	1	RENOVATI(	494,779.11	09/01/1998	180	0	SL	494,779.11	0.00	494,779.11
MMH	02033	BLDG FIXT	6623	62103080C	96-6210-66	1	PAINTING	1,349.04	09/01/1998	60	0	SL	1,349.04	0.00	1,349.04
MMH	02033	BLDG FIXT	7419	621130008	88.19	1	ELECTRIC S	34,785.96	09/01/1991	240	0	SL	34,785.96	0.00	34,785.96
MMH	02033	BLDG FIXT	7420	621130008	88.19	1	CERAMIC T	10,376.33	09/01/1991	240	0	SL	10,376.33	0.00	10,376.33
MMH	02033	BLDG FIXT	7421	621130008	88.19	1	SEWER PIP	56,373.19	09/01/1991	240	0	SL	56,373.19	0.00	56,373.19
MMH	02033	BLDG FIXT	7424	621130008	88.19	1	MEDICAL G	67,876.79	09/01/1991	240	0	SL	67,876.79	0.00	67,876.79
MMH	02033	BLDG FIXT	7425	621130008	88.19	1	H&A SYSTE	173,024.34	09/01/1991	240	0	SL	173,024.34	0.00	173,024.34
MMH	02033	BLDG FIXT	7426	621130008	88.19	1	HEATING, A	262,273.05	09/01/1991	204	0	SL	262,273.05	0.00	262,273.05
MMH	02033	BLDG FIXT	7427	621130008	88.19	1	FIXTURES F	24,361.49	09/01/1991	120	0	SL	24,361.49	0.00	24,361.49
MMH	02033	BLDG FIXT	7429	621130008	88.19	1	PLUMBING	18,928.90	09/01/1991	180	0	SL	18,928.90	0.00	18,928.90
MMH	02033	BLDG FIXT	7432	621130008	88.19	1	CONDUIT &	101,016.95	09/01/1991	240	0	SL	101,016.95	0.00	101,016.95
MMH	02033	BLDG FIXT	7434	621130008	88.19	1	WATER PIP	54,464.70	09/01/1991	300	0	SL	54,464.70	0.00	54,464.70
MMH	02033	BLDG FIXT	7435	621130010906		2	SMOKE ALA	683.69	03/01/1993	120	0	SL	683.69	0.00	683.69
MMH	02033	BLDG FIXT	7436	62113001	S93.137	1	A/C CHILLE	7,755.19	09/01/1993	180	0	SL	7,755.19	0.00	7,755.19
MMH	02033	BLDG FIXT	7437	621130018	96-6211-54	1	ELECTRICA	35,517.70	09/01/1996	216	0	SL	35,517.70	0.00	35,517.70
MMH	02033	BLDG FIXT	7438	621130018	96-6211-30	1	SURGICARE	4,788.00	09/01/1997	120	0	SL	4,788.00	0.00	4,788.00
MMH	02033	BLDG FIXT	7439	62113080C	98-6211-26	1	FLASH AUT	30,230.67	09/01/1998	180	0	SL	30,230.67	0.00	30,230.67
MMH	02033	BLDG FIXT	7854	621230015	S94.6212.2	1	MIXING BC	1,373.00	08/01/1995	180	0	SL	1,373.00	0.00	1,373.00
MMH	02033	BLDG FIXT	8056	621330009	S91.117	1	PHONE LIN	873.06	05/01/1992	120	0	SL	873.06	0.00	873.06
MMH	02033	BLDG FIXT	8057	621330009	S91.117	1	MILLWORK	1,928.76	05/01/1992	180	0	SL	1,928.76	0.00	1,928.76
MMH	02033	BLDG FIXT	8058	62133001	S93.129	1	ELECTRIC D	3,892.00	09/01/1993	120	0	SL	3,892.00	0.00	3,892.00
MMH	02033	BLDG FIXT	8059	62133002C	97-6213-20	1	CURBICLE T	5,922.82	09/01/1997	180	0	SL	5,922.82	0.00	5,922.82
MMH	02033	BLDG FIXT	8060	62133002C	97-6213-20	1	ELECTRICA	3,600.00	09/01/1997	180	0	SL	3,600.00	0.00	3,600.00
MMH	02033	BLDG FIXT	8435	623030009	S91.130	1	PAINT WAI	2,275.00	05/01/1992	60	0	SL	2,275.00	0.00	2,275.00
MMH	02033	BLDG FIXT	8436	623030009	S91.127	1	EXHAUST F	239.10	05/01/1992	180	0	SL	239.10	0.00	239.10
MMH	02033	BLDG FIXT	8437	62303001C	L92.011	1	PLUMBING	29,458.74	09/01/1992	300	0	SL	29,458.74	0.00	29,458.74
MMH	02033	BLDG FIXT	8438	62303001C	L92.011	1	GLASS & G	2,945.87	09/01/1992	120	0	SL	2,945.87	0.00	2,945.87
MMH	02033	BLDG FIXT	8439	62303001C	L92.011	1	HVAC SYST	30,931.67	09/01/1992	204	0	SL	30,931.67	0.00	30,931.67
MMH	02033	BLDG FIXT	8440	62303001C	L92.011	1	DOORS, W	11,783.49	09/01/1992	180	0	SL	11,783.49	0.00	11,783.49
MMH	02033	BLDG FIXT	8442	62303001C	L92.011	1	ELECTRICA	70,700.97	09/01/1992	240	0	SL	70,700.97	0.00	70,700.97
MMH	02033	BLDG FIXT	8443	62303001C	L92.011	1	CABINETS/	23,566.99	09/01/1992	240	0	SL	23,566.99	0.00	23,566.99
MMH	02033	BLDG FIXT	8444	62303001C	L92.011	1	TOILET FIX	2,945.87	09/01/1992	240	0	SL	2,945.87	0.00	2,945.87
MMH	02033	BLDG FIXT	8445	62303001C	L92.011	1	DOORS, ICI	13,256.43	09/01/1992	180	0	SL	13,256.43	0.00	13,256.43
MMH	02033	BLDG FIXT	8446	62303001C	L92.011	1	CUBICLE TF	2,945.67	09/01/1992	240	0	SL	2,945.67	0.00	2,945.67
MMH	02033	BLDG FIXT	8447	62303001C	L92.011	1	DUAL DUC	2,158.15	09/01/1992	204	0	SL	2,158.15	0.00	2,158.15
MMH	02033	BLDG FIXT	8448	62303001C	S92.144	1	SHOWER F	3,507.54	03/01/1993	240	0	SL	3,507.54	0.00	3,507.54
MMH	02033	BLDG FIXT	8450	623030017	95-6230-63	1	ELECTRICA	1,869.00	05/01/1996	48	0	SL	1,869.00	0.00	1,869.00
MMH	02033	BLDG FIXT	8451	623030018	96-6230-03	1	RECEPTACI	2,754.80	09/01/1997	180	0	SL	2,754.80	0.00	2,754.80
MMH	02033	BLDG FIXT	8452	623030018	96-6230-03	1	E/R ELECTF	12,364.00	09/01/1997	180	0	SL	12,364.00	0.00	12,364.00
MMH	02033	BLDG FIXT	8453	623030018	97-6230-13	1	WINDOW (	4,474.34	09/01/1997	180	0	SL	4,474.34	0.00	4,474.34
MMH	02033	BLDG FIXT	8454	623030018	95-6230-66	1	RENOVATI(	113,813.16	09/01/1997	180	0	SL	113,813.16	0.00	113,813.16
MMH	02033	BLDG FIXT	8826	62343001	S93.139	1	SPEAKER IN	105.46	11/01/1993	120	0	SL	105.46	0.00	105.46
MMH	02033	BLDG FIXT	8859	623530800	97-6235-18	1	ARCHITECT	275.00	09/01/1998	180	0	SL	275.00	0.00	275.00
MMH	02033	BLDG FIXT	8886	623730016897		1	CARPET FO	980.00	01/01/1996	60	0	SL	980.00	0.00	980.00
MMH	02033	BLDG FIXT	8946	623930017	95-HITECH-	1	ELEC POWI	3,577.90	05/01/1996	216	0	SL	3,577.90	0.00	3,577.90
MMH	02033	BLDG FIXT	9047	624530800	96-6245-69	1	WIRING	37,047.93	09/01/1998	240	0	SL	37,047.93	926.20	37,047.93
MMH	02033	BLDG FIXT	9703	625030011	S92.148	1	DOOR, AUT	4,131.50	06/01/1993	120	0	SL	4,131.50	0.00	4,131.50
MMH	02033	BLDG FIXT	9704	625030018	97-6250-09	1	SPOT COOI	2,619.00	09/01/1997	180	0	SL	2,619.00	0.00	2,619.00
MMH	02033	BLDG FIXT	9705	625030800	97-6250-09	1	DUCT WOF	8,753.00	09/01/1998	240	0	SL	8,753.00	218.83	8,753.00
MMH	02033	BLDG FIXT	9706	625030800	97-6250-15	1	COMPRESS	1,393.07	09/01/1998	180	0	SL	1,393.07	0.00	1,393.07
MMH	02033	BLDG FIXT	9707	625030800	97-6250-15	1	AIR LINES	8,942.19	09/01/1998	180	0	SL	8,942.19	0.00	8,942.19

MMH	02033	BLDG FIXT	9708	62503080(	97-6250-17	1	CARPET	8,611.00	09/01/1998	60	0	SL	8,611.00	0.00	8,611.00
MMH	02033	BLDG FIXT	9709	62503080(	97-6250-17	1	RENOVATI(	25,171.80	09/01/1998	180	0	SL	25,171.80	0.00	25,171.80
MMH	02033	BLDG FIXT	9956	701030008	88.73	1	P.H. LOUVI	46,250.25	09/01/1991	168	0	SL	46,250.25	0.00	46,250.25
MMH	02033	BLDG FIXT	9957	701030008	88.73	1	WALK-IN C	245,472.84	09/01/1991	180	0	SL	245,472.84	0.00	245,472.84
MMH	02033	BLDG FIXT	9958	701030008	88.73	1	MECHANIC	676,811.63	09/01/1991	168	0	SL	676,811.63	0.00	676,811.63
MMH	02033	BLDG FIXT	9959	701030008	88.73	1	CARPENTR	13,025.99	09/01/1991	168	0	SL	13,025.99	0.00	13,025.99
MMH	02033	BLDG FIXT	9960	701030008	88.73	1	ELECTRICA	349,109.37	09/01/1991	168	0	SL	349,109.37	0.00	349,109.37
MMH	02033	BLDG FIXT	9961	701030008	88.73	1	HARDWAR	20,138.76	09/01/1991	168	0	SL	20,138.76	0.00	20,138.76
MMH	02033	BLDG FIXT	9962	701030008	88.73	1	GLASS & G	10,735.30	09/01/1991	60	0	SL	10,735.30	0.00	10,735.30
MMH	02033	BLDG FIXT	9964	701030008	88.73	1	SLATE STO(	3,106.72	09/01/1991	168	0	SL	3,106.72	0.00	3,106.72
MMH	02033	BLDG FIXT	9965	701030008	88.73	1	WOOD DO	10,925.75	09/01/1991	168	0	SL	10,925.75	0.00	10,925.75
MMH	02033	BLDG FIXT	9967	701030011	L91.007	1	TEMPERAT	560.00	07/01/1993	120	0	SL	560.00	0.00	560.00
MMH	02033	BLDG FIXT	9968	701030011	L91.007	1	CABLES FO	3,957.52	07/01/1993	60	0	SL	3,957.52	0.00	3,957.52
MMH	02033	BLDG FIXT	9969	701030011	L91.007	1	LIGHT FIXT	145.21	07/01/1993	120	0	SL	145.21	0.00	145.21
MMH	02033	BLDG FIXT	9970	701030011	L91.007	1	A/C SYSTEI	190.00	07/01/1993	240	0	SL	190.00	0.00	190.00
MMH	02033	BLDG FIXT	9971	701030011	L91.007	1	ELECTRICA	380.08	07/01/1993	180	0	SL	380.08	0.00	380.08
MMH	02033	BLDG FIXT	9972	701030011	L91.007	1	PIPING FOI	6,233.00	07/01/1993	240	0	SL	6,233.00	0.00	6,233.00
MMH	02033	BLDG FIXT	9973	701030100	97-7010-2(	1	ELECTRICA	285.65	08/01/1998	60	0	SL	285.65	0.00	285.65
MMH	02033	BLDG FIXT	9974	701030100	97-7010-2(	1	ELECTRICA	122.43	08/01/1998	60	0	SL	122.43	0.00	122.43
MMH	02033	BLDG FIXT	10346	701130010914		1	COOLING (	4,731.00	03/01/1993	240	0	SL	4,731.00	0.00	4,731.00
MMH	02033	BLDG FIXT	10347	701130017	96-7011-6(	1	PIPING FOI	654.51	04/01/1996	240	0	SL	654.51	0.00	654.51
MMH	02033	BLDG FIXT	10521	701530010	S92.138	1	DUCTWOR	345.00	09/01/1992	240	0	SL	345.00	0.00	345.00
MMH	02033	BLDG FIXT	10522	701530011	L92.008	1	COOLER, W	18,789.78	03/01/1993	180	0	SL	18,789.78	0.00	18,789.78
MMH	02033	BLDG FIXT	10524	701530011	L92.008	1	SPRINKLER	8,439.64	03/01/1993	288	0	SL	8,439.64	0.00	8,439.64
MMH	02033	BLDG FIXT	10525	701530011	L92.008	1	PLUMBING	48,782.62	03/01/1993	288	0	SL	48,782.62	0.00	48,782.62
MMH	02033	BLDG FIXT	10526	701530011	L92.008	1	CABINETS,	321.94	03/01/1993	180	0	SL	321.94	0.00	321.94
MMH	02033	BLDG FIXT	10527	701530011	L92.008	1	DOORS, AL	882.04	03/01/1993	120	0	SL	882.04	0.00	882.04
MMH	02033	BLDG FIXT	10528	701530011	L92.008	1	HVAC	59,346.51	03/01/1993	204	0	SL	59,346.51	0.00	59,346.51
MMH	02033	BLDG FIXT	10529	701530011	L92.008	1	CORNER &	2,440.31	03/01/1993	180	0	SL	2,440.31	0.00	2,440.31
MMH	02033	BLDG FIXT	10530	701530011	L92.008	1	ELECTRICA	29,401.29	03/01/1993	240	0	SL	29,401.29	0.00	29,401.29
MMH	02033	BLDG FIXT	10531	701530011	L92.008	1	DOORS, MI	1,381.86	03/01/1993	180	0	SL	1,381.86	0.00	1,381.86
MMH	02033	BLDG FIXT	10532	701530011	L92.008	1	GLASS & G	3,736.90	03/01/1993	120	0	SL	3,736.90	0.00	3,736.90
MMH	02033	BLDG FIXT	10534	701530011	L92.008	1	TILE, CERAI	874.69	03/01/1993	240	0	SL	874.69	0.00	874.69
MMH	02033	BLDG FIXT	10535	701530011	L92.008	1	INSULATIO	3,222.38	03/01/1993	180	0	SL	3,222.38	0.00	3,222.38
MMH	02033	BLDG FIXT	10536	701530011	S93.110	1	GROSS RO(	6,717.12	07/01/1993	180	0	SL	6,717.12	0.00	6,717.12
MMH	02033	BLDG FIXT	10537	701530013	S93.110A	1	GROSS RO(	1,500.00	12/01/1993	168	0	SL	1,500.00	0.00	1,500.00
MMH	02033	BLDG FIXT	10538	701530100	98-7015-66	1	MORGUE F	29,989.45	07/01/1998	180	0	SL	29,989.45	0.00	29,989.45
MMH	02033	BLDG FIXT	10539	701530800	98-7015-66	1	WIRING	1,236.95	09/01/1998	240	0	SL	1,236.95	30.88	1,236.95
MMH	02033	BLDG FIXT	10676	703330016	95-HITECH-	1	CABLING &	3,010.00	09/01/1995	180	0	SL	3,010.00	0.00	3,010.00
MMH	02033	BLDG FIXT	10735	703630014	L94.7036.0	1	CABLES FO	1,974.75	09/01/1994	120	0	SL	1,974.75	0.00	1,974.75
MMH	02033	BLDG FIXT	10736	703630015	L94.7036.0	1	ELECTRICA	439.80	07/01/1995	120	0	SL	439.80	0.00	439.80
MMH	02033	BLDG FIXT	10794	703730010	S92.118	1	AUTOMATI	11,379.50	09/01/1992	120	0	SL	11,379.50	0.00	11,379.50
MMH	02033	BLDG FIXT	10871	703930018	96-7039-61	1	LOCK/SECU	7,527.50	09/01/1996	180	0	SL	7,527.50	0.00	7,527.50
MMH	02033	BLDG FIXT	10872	703930023	96-7039-72	1	CABLING W	10,833.49	09/01/1997	120	0	SL	10,833.49	0.00	10,833.49
MMH	02033	BLDG FIXT	10873	703930100	97-7039-26	1	CARPET FO	12,113.63	12/01/1997	60	0	SL	12,113.63	0.00	12,113.63
MMH	02033	BLDG FIXT	11081	704030009	L91.002	1	TELEPHON	73.00	09/01/1992	120	0	SL	73.00	0.00	73.00
MMH	02033	BLDG FIXT	11082	704030013	95-7040-09	1	EXHAUST F	734.04	09/01/1995	240	0	SL	734.04	0.00	734.04
MMH	02033	BLDG FIXT	11083	704030015	S94.7040.1	1	GENERATO	10,000.00	07/01/1995	60	0	SL	10,000.00	0.00	10,000.00
MMH	02033	BLDG FIXT	11084	704030015	S94.7040.1	1	WIRING &	6,212.59	07/01/1995	60	0	SL	6,212.59	0.00	6,212.59
MMH	02033	BLDG FIXT	11085	704030016	95-7040-09	1	WIRING &	8,670.06	09/01/1995	240	0	SL	8,670.06	0.00	8,670.06
MMH	02033	BLDG FIXT	11086	704030016	95-7040-09	1	WATERLIN	4,894.17	09/01/1995	300	21	SL	4,894.17	146.82	4,551.58
MMH	02033	BLDG FIXT	11087	704030018	96-7040-72	1	RADIOLOG	38,326.46	09/01/1997	180	0	SL	38,326.46	0.00	38,326.46
MMH	02033	BLDG FIXT	11088	704030018	96-7040-72	1	ELECTRICA	275.00	09/01/1997	180	0	SL	275.00	0.00	275.00
MMH	02033	BLDG FIXT	11089	704030023	96-7040-10	1	ELECTRICA	5,913.12	09/01/1997	216	0	SL	5,913.12	0.00	5,913.12
MMH	02033	BLDG FIXT	11090	704030800	L94.7040.0	1	MAXIFILE	2,321.66	09/01/1998	180	0	SL	2,321.66	0.00	2,321.66
MMH	02033	BLDG FIXT	11091	704030800	96-7040-10	1	ELECTRICA	204.73	09/01/1998	180	0	SL	204.73	0.00	204.73
MMH	02033	BLDG FIXT	11408	704230008	89.84	1	DUCT SMO	142.28	09/01/1991	120	0	SL	142.28	0.00	142.28
MMH	02033	BLDG FIXT	11409	704230008	89.84	1	CORNER GI	296.04	09/01/1991	60	0	SL	296.04	0.00	296.04
MMH	02033	BLDG FIXT	11410	704230008	89.84	1	INSULATIO	11,762.91	09/01/1991	156	0	SL	11,762.91	0.00	11,762.91

MMH	02033	BLDG FIXT	11411	704230008	89.84	1	WATER PIP	11,858.02		09/01/1991	156	0	SL	11,858.02	0.00	11,858.02
MMH	02033	BLDG FIXT	11412	704230008	89.84	1	FIXTURES F	397.26		09/01/1991	156	0	SL	397.26	0.00	397.26
MMH	02033	BLDG FIXT	11413	704230008	89.19	1	COOLING C	22,835.28		09/01/1991	120	0	SL	22,835.28	0.00	22,835.28
MMH	02033	BLDG FIXT	11414	704230010665		1	INTERCOM	3,080.00		11/01/1992	60	0	SL	3,080.00	0.00	3,080.00
MMH	02033	BLDG FIXT	11415	70423001C	S92.125	1	POWER SO	2,808.84		03/01/1993	180	0	SL	2,808.84	0.00	2,808.84
MMH	02033	BLDG FIXT	11416	704230013	L93.007	1	INSTALL CA	1,372.76		05/01/1994	60	0	SL	1,372.76	0.00	1,372.76
MMH	02033	BLDG FIXT	11417	704230013	L93.007	1	INSTALL CA	5,216.47		05/01/1994	120	0	SL	5,216.47	0.00	5,216.47
MMH	02033	BLDG FIXT	11418	704230013	L93.007	1	INSTALL CA	46,124.57		05/01/1994	180	0	SL	46,124.57	0.00	46,124.57
MMH	02033	BLDG FIXT	11419	704230013	L93.007	1	INSTALL CA	77,413.51		05/01/1994	216	0	SL	77,413.51	0.00	77,413.51
MMH	02033	BLDG FIXT	11420	704230013	L93.007	1	INSTALL CA	16,816.25		05/01/1994	240	0	SL	16,816.25	0.00	16,816.25
MMH	02033	BLDG FIXT	11421	704230013	L93.007	1	INSTALL CA	4,792.00		05/01/1994	120	0	SL	4,792.00	0.00	4,792.00
MMH	02033	BLDG FIXT	11422	704230019172		1	INSTALL CA	625.00		10/01/1997	60	0	SL	625.00	0.00	625.00
MMH	02033	BLDG FIXT	11423	704230023	96-7042-01	1	ELECTRICA	7,412.59		09/01/1997	216	0	SL	7,412.59	0.00	7,412.59
MMH	02033	BLDG FIXT	11424	704230023	96-7042-01	1	MEDICAL G	4,323.15		09/01/1997	240	0	SL	4,323.15	0.00	4,323.15
MMH	02033	BLDG FIXT	11425	70423080C	96-7042-01	1	WIRING	4,732.31		09/01/1998	180	0	SL	4,732.31	0.00	4,732.31
MMH	02033	BLDG FIXT	11426	70423080C	96-7042-01	1	THERMOST	442.53		09/01/1998	120	0	SL	442.53	0.00	442.53
MMH	02033	BLDG FIXT	11639	70443001C	S91.145	1	HVAC SYST	1,768.62		09/01/1992	180	0	SL	1,768.62	0.00	1,768.62
MMH	02033	BLDG FIXT	11640	70443001C	S91.145	1	WIRING FC	183.43		09/01/1992	240	0	SL	183.43	0.00	183.43
MMH	02033	BLDG FIXT	11641	70443001C	S91.145	1	CARPET & (	1,386.56		09/01/1992	60	0	SL	1,386.56	0.00	1,386.56
MMH	02033	BLDG FIXT	11642	70443001C	S91.145	1	INTERIOR \	591.80		09/01/1992	180	0	SL	591.80	0.00	591.80
MMH	02033	BLDG FIXT	11643	704430014	L93.005	1	CT SCANNE	6,538.51		09/01/1994	180	0	SL	6,538.51	0.00	6,538.51
MMH	02033	BLDG FIXT	11644	704430014	L93.005	1	CT SCANNE	1,881.64		09/01/1994	120	0	SL	1,881.64	0.00	1,881.64
MMH	02033	BLDG FIXT	11645	704430014	L93.005	1	CT SCANNE	3,923.10		09/01/1994	120	0	SL	3,923.10	0.00	3,923.10
MMH	02033	BLDG FIXT	11646	704430014	L93.005	1	CT SCANNE	7,265.01		09/01/1994	120	0	SL	7,265.01	0.00	7,265.01
MMH	02033	BLDG FIXT	11647	704430014	L93.005	1	CT SCANNE	10,171.01		09/01/1994	240	0	SL	10,171.01	0.00	10,171.01
MMH	02033	BLDG FIXT	11648	704430014	L93.005	1	CT SCANNE	4,359.00		09/01/1994	240	0	SL	4,359.00	0.00	4,359.00
MMH	02033	BLDG FIXT	11649	704430014	L93.005	1	CT SCANNE	84,274.09		09/01/1994	180	0	SL	84,274.09	0.00	84,274.09
MMH	02033	BLDG FIXT	11650	704430014	L93.005	1	CT SCANNE	69,744.08		09/01/1994	216	0	SL	69,744.08	0.00	69,744.08
MMH	02033	BLDG FIXT	11651	704430023	96-7044-01	1	CABLES FO	1,853.86		09/01/1997	216	0	SL	1,853.86	0.00	1,853.86
MMH	02033	BLDG FIXT	11652	704430023	96-7044-01	1	HVAC HOO	2,950.00		09/01/1997	180	0	SL	2,950.00	0.00	2,950.00
MMH	02033	BLDG FIXT	11653	704430100	96-7044-01	1	INSULATE I	1,650.00		11/01/1997	180	0	SL	1,650.00	0.00	1,650.00
MMH	02033	BLDG FIXT	11685	704530012	L93.004	1	ULTRASOU	24,961.01		09/01/1993	240	0	SL	24,961.01	0.00	24,961.01
MMH	02033	BLDG FIXT	11686	704530012	L93.004	1	ULTRASOU	6,796.94		09/01/1993	60	0	SL	6,796.94	0.00	6,796.94
MMH	02033	BLDG FIXT	11687	704530012	L93.004	1	ULTRASOU	20,329.76		09/01/1993	180	0	SL	20,329.76	0.00	20,329.76
MMH	02033	BLDG FIXT	11688	704530012	L93.004	1	ULTRASOU	44,265.39		09/01/1993	180	0	SL	44,265.39	0.00	44,265.39
MMH	02033	BLDG FIXT	11689	704530012	L93.004	1	ULTRASOU	8,978.78		09/01/1993	240	0	SL	8,978.78	0.00	8,978.78
MMH	02033	BLDG FIXT	11690	704530012	L93.004	1	ULTRASOU	12,696.00		09/01/1993	180	0	SL	12,696.00	0.00	12,696.00
MMH	02033	BLDG FIXT	11691	704530012	L93.004	1	ULTRASOU	20,647.60		09/01/1993	288	0	SL	20,647.60	0.00	20,647.60
MMH	02033	BLDG FIXT	11692	704530012	L93.004	1	ULTRASOU	1,668.26		09/01/1993	180	0	SL	1,668.26	0.00	1,668.26
MMH	02033	BLDG FIXT	11747	70463080C	97-7046-01	1	ELECTRICA	4,941.00	C	07/01/1998	60	0	SL	4,941.00	0.00	4,941.00
MMH	02033	BLDG FIXT	11748	70463080C	98-7046-32	1	RENOVATI(	23,100.00		09/01/1998	180	0	SL	23,100.00	0.00	23,100.00
MMH	02033	BLDG FIXT	11772	704730015	S94.7047.5	1	RADIATION	8,158.98		07/01/1995	96	0	SL	8,158.98	0.00	8,158.98
MMH	02033	BLDG FIXT	11961	70503001C	S91.179	1	HOOD & EX	3,901.77		09/01/1992	180	0	SL	3,901.77	0.00	3,901.77
MMH	02033	BLDG FIXT	11962	70503001C	L92.010	1	LEAD SHIEL	189,621.10		03/01/1993	180	0	SL	189,621.10	0.00	189,621.10
MMH	02033	BLDG FIXT	11963	705030013	L93.013	1	DRYWALL I	3,889.01		03/01/1994	120	0	SL	3,889.01	0.00	3,889.01
MMH	02033	BLDG FIXT	11964	705030013	L93.013	1	DOOR MA(	122.35		03/01/1994	120	0	SL	122.35	0.00	122.35
MMH	02033	BLDG FIXT	11965	705030013	L93.013	1	RAD THER	20,430.15		03/01/1994	180	0	SL	20,430.15	0.00	20,430.15
MMH	02033	BLDG FIXT	11966	705030013	L93.013	1	RAD THER	11,438.57		03/01/1994	60	0	SL	11,438.57	0.00	11,438.57
MMH	02033	BLDG FIXT	11967	705030013	L93.013	1	RAD THER	4,110.64		03/01/1994	120	0	SL	4,110.64	0.00	4,110.64
MMH	02033	BLDG FIXT	11968	705030013	L93.013	1	RAD THER	1,835.96		03/01/1994	240	0	SL	1,835.96	0.00	1,835.96
MMH	02033	BLDG FIXT	11969	705030013	L93.013	1	RAD THER	11,728.15		03/01/1994	276	0	SL	11,728.15	0.00	11,728.15
MMH	02033	BLDG FIXT	11970	705030013	L93.013	1	RAD THER	17,809.41		03/01/1994	180	0	SL	17,809.41	0.00	17,809.41
MMH	02033	BLDG FIXT	11971	705030013	L93.013	1	RAD THER	26,062.55		03/01/1994	216	0	SL	26,062.55	0.00	26,062.55
MMH	02033	BLDG FIXT	12232	707030011	S92.149	1	DOORS, DU	1,372.66		07/01/1993	180	0	SL	1,372.66	0.00	1,372.66
MMH	02033	BLDG FIXT	12233	707030011	S92.149	1	FLOOR CO\	487.00		07/01/1993	120	0	SL	487.00	0.00	487.00
MMH	02033	BLDG FIXT	12234	707030011	S92.149	1	DOOR MA(	88.10		07/01/1993	120	0	SL	88.10	0.00	88.10
MMH	02033	BLDG FIXT	12235	707030011	S92.149	1	ELECTRICA	500.82		07/01/1993	240	0	SL	500.82	0.00	500.82
MMH	02033	BLDG FIXT	12236	707030013	S93.148	1	WIRING FC	513.24		05/01/1994	120	0	SL	513.24	0.00	513.24
MMH	02033	BLDG FIXT	12237	707030017	95-7072-01	2	LIGHT FIXT	215.20		04/01/1996	120	0	SL	215.20	0.00	215.20

MMH	02033	BLDG FIXT	12351	707230015	95-7072-01	1	MCP RELO(	6,946.03	08/01/1995	60	0	SL	6,946.03	0.00	6,946.03
MMH	02033	BLDG FIXT	12352	707230015	95-7072-01	1	MCP RELO(	12,039.57	08/01/1995	216	0	SL	12,039.57	0.00	12,039.57
MMH	02033	BLDG FIXT	12353	707230015	95-7072-01	1	MCP RELO(	26,313.25	08/01/1995	180	0	SL	26,313.25	0.00	26,313.25
MMH	02033	BLDG FIXT	12354	707230015	95-7072-01	1	MCP RELO(	6,511.90	08/01/1995	240	0	SL	6,511.90	0.00	6,511.90
MMH	02033	BLDG FIXT	12355	707230015	95-7072-01	1	MCP RELO(	2,528.07	08/01/1995	264	0	SL	2,528.07	0.00	2,528.07
MMH	02033	BLDG FIXT	12356	707230015	95-7072-01	1	MCP RELO(	85.38	08/01/1995	240	0	SL	85.38	0.00	85.38
MMH	02033	BLDG FIXT	12357	707230015	95-7072-01	1	COMPUTEI	4,500.00	08/01/1995	240	0	SL	4,500.00	0.00	4,500.00
MMH	02033	BLDG FIXT	12358	707230016	S93.152A	1	FIRE PROTI	4,593.29	09/01/1995	216	0	SL	4,593.29	0.00	4,593.29
MMH	02033	BLDG FIXT	12593	708030018	97-7080-01	1	WALL MOU	255.00	09/01/1997	180	0	SL	255.00	0.00	255.00
MMH	02033	BLDG FIXT	12594	708030018	97-7080-01	1	POWER FO	312.16	09/01/1997	180	0	SL	312.16	0.00	312.16
MMH	02033	BLDG FIXT	12949	709030018	96-7090-63	1	AUTO DOC	2,189.56	09/01/1996	120	0	SL	2,189.56	0.00	2,189.56
MMH	02033	BLDG FIXT	13073	709430009186		2	WIRING FC	2,484.50	12/01/1991	240	0	SL	2,484.50	0.00	2,484.50
MMH	02033	BLDG FIXT	13074	709430800	97-7094-01	1	RENOVATI(	488,886.19	09/01/1998	180	0	SL	488,886.19	0.00	488,886.19
MMH	02033	BLDG FIXT	13075	709430800	97-7094-01	1	PAINTING	748.00	09/01/1998	60	0	SL	748.00	0.00	748.00
MMH	02033	BLDG FIXT	13156	709730018	96-7097-74	1	MIRROR IN	245.92	09/01/1997	180	0	SL	245.92	0.00	245.92
MMH	02033	BLDG FIXT	13157	709730018	96-7097-74	1	CUBICLE CI	2,288.00	09/01/1997	240	0	SL	2,288.00	0.00	2,288.00
MMH	02033	BLDG FIXT	13158	709730018	96-7097-74	1	CONSTRUC	80,340.71	09/01/1997	180	0	SL	80,340.71	0.00	80,340.71
MMH	02033	BLDG FIXT	13362	710030008	L90.004	1	MEDICAL G	48,830.81	09/01/1991	240	0	SL	48,830.81	0.00	48,830.81
MMH	02033	BLDG FIXT	13364	710030008	L90.004	1	CUBICLE TI	13,059.97	09/01/1991	240	0	SL	13,059.97	0.00	13,059.97
MMH	02033	BLDG FIXT	13365	710030008	L90.004	1	TOILET PAI	1,311.71	09/01/1991	240	0	SL	1,311.71	0.00	1,311.71
MMH	02033	BLDG FIXT	13366	710030008	L90.004	1	ELECTRICA	112,431.57	09/01/1991	240	0	SL	112,431.57	0.00	112,431.57
MMH	02033	BLDG FIXT	13367	710030008	L90.004	1	P H LOUVE	24,386.86	09/01/1991	180	0	SL	24,386.86	0.00	24,386.86
MMH	02033	BLDG FIXT	13368	710030008	L90.004	1	CARPENTR	82,201.16	09/01/1991	180	0	SL	82,201.16	0.00	82,201.16
MMH	02033	BLDG FIXT	13369	710030008	L90.004	1	TELEPHON	577.69	09/01/1991	120	0	SL	577.69	0.00	577.69
MMH	02033	BLDG FIXT	13370	710030008	L90.004	1	HARDWAR	52,916.81	09/01/1991	180	0	SL	52,916.81	0.00	52,916.81
MMH	02033	BLDG FIXT	13371	710030008	L90.004	1	BUMPER A	7,009.81	09/01/1991	180	0	SL	7,009.81	0.00	7,009.81
MMH	02033	BLDG FIXT	13372	710030008	L90.004	1	FLOOR CO\	40,338.02	09/01/1991	60	0	SL	40,338.02	0.00	40,338.02
MMH	02033	BLDG FIXT	13373	710030008	L90.004	1	ELECTICAL:	96,105.24	09/01/1991	120	0	SL	96,105.24	0.00	96,105.24
MMH	02033	BLDG FIXT	13374	710030008	L90.004	1	PLUMBING	182,639.79	09/01/1991	300	0	SL	182,639.79	0.00	182,639.79
MMH	02033	BLDG FIXT	13375	710030008	L90.004	1	WOOD DO	22,222.89	09/01/1991	180	0	SL	22,222.89	0.00	22,222.89
MMH	02033	BLDG FIXT	13376	710030008	L90.004	1	ELECTRICA	23,019.42	09/01/1991	180	0	SL	23,019.42	0.00	23,019.42
MMH	02033	BLDG FIXT	13377	710030008	L90.004	1	INSULATIO	36,984.68	09/01/1991	180	0	SL	36,984.68	0.00	36,984.68
MMH	02033	BLDG FIXT	13378	710030008	L90.004	1	CERAMIC T	33,120.24	09/01/1991	240	0	SL	33,120.24	0.00	33,120.24
MMH	02033	BLDG FIXT	13379	710030008	L90.004	1	ELECTRONI	13,844.28	09/01/1991	180	0	SL	13,844.28	0.00	13,844.28
MMH	02033	BLDG FIXT	13380	710030008	L90.004	1	AIR AND HI	244,442.22	09/01/1991	204	0	SL	244,442.22	0.00	244,442.22
MMH	02033	BLDG FIXT	13381	710030008	L90.004	1	INSULATE S	7,007.22	09/01/1991	180	0	SL	7,007.22	0.00	7,007.22
MMH	02033	BLDG FIXT	13382	710030008	L90.004	1	TV CABLES	611.68	09/01/1991	60	0	SL	611.68	0.00	611.68
MMH	02033	BLDG FIXT	13383	710030008	L90.004	1	MEDICAL G	11,670.28	09/01/1991	240	0	SL	11,670.28	0.00	11,670.28
MMH	02033	BLDG FIXT	13384	710030008	L90.004	1	MEDICAL G	3,602.09	09/01/1991	240	0	SL	3,602.09	0.00	3,602.09
MMH	02033	BLDG FIXT	13385	710030008	L90.004	1	VACCUUM	1,079.01	09/01/1991	180	0	SL	1,079.01	0.00	1,079.01
MMH	02033	BLDG FIXT	13386	710030010	S92.141	1	COUNTERT	8,646.52	03/01/1993	240	0	SL	8,646.52	0.00	8,646.52
MMH	02033	BLDG FIXT	13387	710030011	S91.138	1	HVAC SYST	5,400.00	06/01/1993	180	0	SL	5,400.00	0.00	5,400.00
MMH	02033	BLDG FIXT	13388	710030012	S93.109	1	EXHAUST S	11,031.13	08/01/1993	180	0	SL	11,031.13	0.00	11,031.13
MMH	02033	BLDG FIXT	13639	717030009	S91.172	1	MOVE PHC	181.74	05/01/1992	120	0	SL	181.74	0.00	181.74
MMH	02033	BLDG FIXT	13683	717530008	L90.004	4	CUSTOM S	3,710.84	09/01/1991	60	0	SL	3,710.84	0.00	3,710.84
MMH	02033	BLDG FIXT	13684	717530009	S91.139	1	CARPET, SU	966.00	05/01/1992	60	0	SL	966.00	0.00	966.00
MMH	02033	BLDG FIXT	13924	718030007914		1	INSTALLAT	734.75	08/01/1991	240	0	SL	734.75	0.00	734.75
MMH	02033	BLDG FIXT	13925	718030011	S91.178/S9	1	AIR CONDI	65,207.36	04/01/1993	120	0	SL	65,207.36	0.00	65,207.36
MMH	02033	BLDG FIXT	13926	718030012	S93.122	1	CARPET	3,424.65	09/01/1993	60	0	SL	3,424.65	0.00	3,424.65
MMH	02033	BLDG FIXT	14059	718130800	97-7181-01	1	CABLES	5,690.11	09/01/1998	180	0	SL	5,690.11	0.00	5,690.11
MMH	02033	BLDG FIXT	14191	803030018	96-8060-70	1	8 SOUTH A	9,492.00	09/01/1997	180	0	SL	9,492.00	0.00	9,492.00
MMH	02033	BLDG FIXT	14695	805030009194		2	REFRIGERA	148,780.21	12/01/1991	180	0	SL	148,780.21	0.00	148,780.21
MMH	02033	BLDG FIXT	14696	805030009	S91.105	1	PLUMBING	347.33	05/01/1992	240	0	SL	347.33	0.00	347.33
MMH	02033	BLDG FIXT	14697	805030009	S91.105	1	FLOOR CO\	1,725.00	05/01/1992	60	0	SL	1,725.00	0.00	1,725.00
MMH	02033	BLDG FIXT	14699	805030009831		1	TILE IN STC	16,500.00	10/01/1992	240	0	SL	16,500.00	0.00	16,500.00
MMH	02033	BLDG FIXT	14701	805030010	S91.134	1	CARPET, PI	2,945.90	09/01/1992	60	0	SL	2,945.90	0.00	2,945.90
MMH	02033	BLDG FIXT	14702	805030010	S91.134	1	AIR CONDI	3,549.88	09/01/1992	120	0	SL	3,549.88	0.00	3,549.88
MMH	02033	BLDG FIXT	14703	805030010	S91.134	1	ACOUSTIC/	658.04	09/01/1992	144	0	SL	658.04	0.00	658.04
MMH	02033	BLDG FIXT	14704	805030010	S92.136	1	DUCT REPA	1,748.88	09/01/1992	240	0	SL	1,748.88	0.00	1,748.88

MMH	02033	BLDG FIXT	14705	805030010628	1	SINK- STAII	563.87	95518	10/01/1992	84	0	SL	563.87	0.00	563.87
MMH	02033	BLDG FIXT	14706	805030010684	1	LABOR TO	727.77		10/01/1992	180	0	SL	727.77	0.00	727.77
MMH	02033	BLDG FIXT	14707	805030010687	1	LABOR TO	1,599.01		10/01/1992	180	0	SL	1,599.01	0.00	1,599.01
MMH	02033	BLDG FIXT	14708	80503001C	L92.005	1	WIRING FC	204.04		03/01/1993	120	0	SL	204.04	0.00	204.04
MMH	02033	BLDG FIXT	14709	80503001C	L92.005	6	CORNICES,	1,595.38		03/01/1993	180	0	SL	1,595.38	0.00	1,595.38
MMH	02033	BLDG FIXT	14710	80503001C	L92.005	1	CERAMIC T	25,470.58		03/01/1993	240	0	SL	25,470.58	0.00	25,470.58
MMH	02033	BLDG FIXT	14712	80503001C	L92.005	1	PLUMBING	20,086.70		03/01/1993	240	0	SL	20,086.70	0.00	20,086.70
MMH	02033	BLDG FIXT	14713	80503001C	L92.005	1	HVAC	148,570.91		03/01/1993	204	0	SL	148,570.91	0.00	148,570.91
MMH	02033	BLDG FIXT	14714	80503001C	L92.005	1	ELECTRICA	93,129.72		03/01/1993	240	0	SL	93,129.72	0.00	93,129.72
MMH	02033	BLDG FIXT	14715	80503001З	S93.124	1	FLOOR DR/	6,124.75		12/01/1993	240	0	SL	6,124.75	0.00	6,124.75
MMH	02033	BLDG FIXT	14716	80503001З	S93.125	1	HVAC FOR	8,904.56		02/01/1994	180	0	SL	8,904.56	0.00	8,904.56
MMH	02033	BLDG FIXT	14717	805030014851		3	WINDOWS	2,829.60		02/01/1995	132	0	SL	2,829.60	0.00	2,829.60
MMH	02033	BLDG FIXT	14718	805030015	S94.8050.5	1	DUCT WOF	3,307.00		07/01/1995	240	0	SL	3,307.00	0.00	3,307.00
MMH	02033	BLDG FIXT	14719	805030015	S94.8050.5	1	FLOOR CO\	10,330.00		07/01/1995	120	0	SL	10,330.00	0.00	10,330.00
MMH	02033	BLDG FIXT	14720	805030018	96-8050-78	1	CARPET	3,187.00		09/01/1997	60	0	SL	3,187.00	0.00	3,187.00
MMH	02033	BLDG FIXT	14721	80503080C	98-8050-19	1	HOT WATE	17,035.62		09/01/1998	240	0	SL	17,035.62	425.89	17,035.62
MMH	02033	BLDG FIXT	14722	80503080C	98-8050-27	1	FREEZER PI	106,302.90		09/01/1998	120	0	SL	106,302.90	0.00	106,302.90
MMH	02033	BLDG FIXT	14723	80503080C	98-8050-27	1	FREEZER PI	49,199.68		09/01/1998	120	0	SL	49,199.68	0.00	49,199.68
MMH	02033	BLDG FIXT	15417	806030007	S90.111	1	ELEVATOR,	3,318.81		02/01/1991	132	0	SL	3,318.81	0.00	3,318.81
MMH	02033	BLDG FIXT	15418	806030007	S90.124	1	UPGRADE (	2,300.00		02/01/1991	204	0	SL	2,300.00	0.00	2,300.00
MMH	02033	BLDG FIXT	15422	806030007	S91.136	1	CHAIN LINI	750.00		08/01/1991	168	0	SL	750.00	0.00	750.00
MMH	02033	BLDG FIXT	15423	806030007	S90.146	1	CONDENSA	6,648.00		08/01/1991	180	0	SL	6,648.00	0.00	6,648.00
MMH	02033	BLDG FIXT	15424	806030007	S90.172	1	WIRE CAGE	667.83		08/01/1991	180	0	SL	667.83	0.00	667.83
MMH	02033	BLDG FIXT	15425	806030007	S90.166	1	WALL PAIN	488.75		09/01/1991	60	0	SL	488.75	0.00	488.75
MMH	02033	BLDG FIXT	15426	806030007	S90.166	1	CARPET &	468.68		09/01/1991	60	0	SL	468.68	0.00	468.68
MMH	02033	BLDG FIXT	15427	806030007	S90.166	1	PARTITION	2,225.00		09/01/1991	240	0	SL	2,225.00	0.00	2,225.00
MMH	02033	BLDG FIXT	15428	806030007	S90.176	1	WALL PAIN	2,450.00		09/01/1991	60	0	SL	2,450.00	0.00	2,450.00
MMH	02033	BLDG FIXT	15429	806030007	S90.177	2	DOORS, FIF	1,597.08		09/01/1991	120	0	SL	1,597.08	0.00	1,597.08
MMH	02033	BLDG FIXT	15430	806030007	S91.144	1	STAIR TREA	5,121.65		09/01/1991	60	0	SL	5,121.65	0.00	5,121.65
MMH	02033	BLDG FIXT	15431	806030009	L90.009	1	RELOCATE	295,428.67		05/01/1992	240	0	SL	295,428.67	0.00	295,428.67
MMH	02033	BLDG FIXT	15432	806030009	L90.010	5	OAK FIRE D	5,459.58		05/01/1992	120	0	SL	5,459.58	0.00	5,459.58
MMH	02033	BLDG FIXT	15433	806030009	L90.010	1	LIGHT FIXT	198.26		05/01/1992	120	0	SL	198.26	0.00	198.26
MMH	02033	BLDG FIXT	15434	806030009	L90.010	1	STAIR TREA	15,439.27		05/01/1992	60	0	SL	15,439.27	0.00	15,439.27
MMH	02033	BLDG FIXT	15436	806030009	S91.112	1	TUB REPLA	22,944.00		05/01/1992	180	0	SL	22,944.00	0.00	22,944.00
MMH	02033	BLDG FIXT	15437	806030009	S91.121	1	DOORS, #7	3,700.92		05/01/1992	120	0	SL	3,700.92	0.00	3,700.92
MMH	02033	BLDG FIXT	15438	806030009	S91.122	1	DOOR & FF	4,128.77		05/01/1992	120	0	SL	4,128.77	0.00	4,128.77
MMH	02033	BLDG FIXT	15439	806030009	S91.123	1	DOOR & FF	4,632.76		05/01/1992	120	0	SL	4,632.76	0.00	4,632.76
MMH	02033	BLDG FIXT	15440	806030009	S91.127	1	DUCTWOR	2,352.00		05/01/1992	240	0	SL	2,352.00	0.00	2,352.00
MMH	02033	BLDG FIXT	15441	806030009	S91.133	1	CARPET, 2N	15,718.35		05/01/1992	60	0	SL	15,718.35	0.00	15,718.35
MMH	02033	BLDG FIXT	15442	806030009	S91.180	1	REWIRING	3,284.90		05/01/1992	144	0	SL	3,284.90	0.00	3,284.90
MMH	02033	BLDG FIXT	15443	80603001C	S91.141	1	CONDUIT &	2,175.76		09/01/1992	240	0	SL	2,175.76	0.00	2,175.76
MMH	02033	BLDG FIXT	15444	80603001C	S91.141	1	WATER ME	480.22		09/01/1992	180	0	SL	480.22	0.00	480.22
MMH	02033	BLDG FIXT	15446	80603001C	S91.141	1	PUMP, CEN	1,591.00		09/01/1992	180	0	SL	1,591.00	0.00	1,591.00
MMH	02033	BLDG FIXT	15448	80603001C	89.14	1	AIR CONDI	10,589.00		09/01/1992	180	0	SL	10,589.00	0.00	10,589.00
MMH	02033	BLDG FIXT	15450	80603001C	89.14	1	ELEVATOR,	595,811.91		09/01/1992	240	0	SL	595,811.91	0.00	595,811.91
MMH	02033	BLDG FIXT	15452	806030011	S92.110	1	DOOR, REV	106,380.07		03/01/1993	180	0	SL	106,380.07	0.00	106,380.07
MMH	02033	BLDG FIXT	15453	806030011	S92.126	1	CONVEYOF	40,033.12		04/01/1993	180	0	SL	40,033.12	0.00	40,033.12
MMH	02033	BLDG FIXT	15454	806030011	S92.139	1	VALVE REP	17,801.89		04/01/1993	60	0	SL	17,801.89	0.00	17,801.89
MMH	02033	BLDG FIXT	15455	806030011	L91.004	4	PARKING D	32,430.20		04/01/1993	240	0	SL	32,430.20	0.00	32,430.20
MMH	02033	BLDG FIXT	15456	806030011	L91.004	14	PARKING D	1,815.40		04/01/1993	240	0	SL	1,815.40	0.00	1,815.40
MMH	02033	BLDG FIXT	15457	806030011	S92.153	1	ELECTRICA	14,640.10		07/01/1993	240	0	SL	14,640.10	0.00	14,640.10
MMH	02033	BLDG FIXT	15458	806030011	S92.153	1	HVAC FOR	4,427.00		07/01/1993	180	0	SL	4,427.00	0.00	4,427.00
MMH	02033	BLDG FIXT	15459	806030011	S92.154	1	DUST COLL	36,669.92		07/01/1993	180	0	SL	36,669.92	0.00	36,669.92
MMH	02033	BLDG FIXT	15460	806030011	S92.155	1	FENCE FOR	1,893.00		07/01/1993	180	0	SL	1,893.00	0.00	1,893.00
MMH	02033	BLDG FIXT	15461	806030012	L90.006	2	EAST PARK	21,198.56		08/01/1993	144	0	SL	21,198.56	0.00	21,198.56
MMH	02033	BLDG FIXT	15462	806030012	L90.006	1	EAST PARK	88,154.94		08/01/1993	240	0	SL	88,154.94	0.00	88,154.94
MMH	02033	BLDG FIXT	15463	806030012	L90.006	1	EAST PARK	184,630.60		08/01/1993	120	0	SL	184,630.60	0.00	184,630.60
MMH	02033	BLDG FIXT	15464	806030012	L90.006	1	EAST PARK	144,501.72		08/01/1993	240	0	SL	144,501.72	0.00	144,501.72
MMH	02033	BLDG FIXT	15465	806030012	L90.006	1	EAST PARK	54,540.53		08/01/1993	120	0	SL	54,540.53	0.00	54,540.53

MMH	02033	BLDG FIXT	15466	806030012	L90.006	1 EAST PARK	22,129.28	08/01/1993	180	0	SL	22,129.28	0.00	22,129.28
MMH	02033	BLDG FIXT	15467	806030012	L90.006	1 EAST PARK	216,392.71	08/01/1993	240	0	SL	216,392.71	0.00	216,392.71
MMH	02033	BLDG FIXT	15468	806030012	L90.006	1 EAST PARK	132,850.86	08/01/1993	300	0	SL	132,850.86	2,657.02	132,850.86
MMH	02033	BLDG FIXT	15469	806030012	L90.006	1 EAST PARK	140,094.28	08/01/1993	180	0	SL	140,094.28	0.00	140,094.28
MMH	02033	BLDG FIXT	15470	806030012	L90.006	1 EAST PARK	23,680.78	08/01/1993	204	0	SL	23,680.78	0.00	23,680.78
MMH	02033	BLDG FIXT	15471	806030012	L90.006	1 EAST PARK	48,526.34	08/01/1993	180	0	SL	48,526.34	0.00	48,526.34
MMH	02033	BLDG FIXT	15472	806030012	L90.006	1 EAST PARK	18,799.11	08/01/1993	144	0	SL	18,799.11	0.00	18,799.11
MMH	02033	BLDG FIXT	15473	806030012	L90.006	1 EAST PARK	12,621.94	08/01/1993	180	0	SL	12,621.94	0.00	12,621.94
MMH	02033	BLDG FIXT	15474	806030012	L90.006	1 EAST PARK	91,731.90	08/01/1993	300	0	SL	91,731.90	1,834.64	91,731.90
MMH	02033	BLDG FIXT	15475	806030012	L90.006	1 EAST PARK	10,565.03	08/01/1993	180	0	SL	10,565.03	0.00	10,565.03
MMH	02033	BLDG FIXT	15476	806030012	L90.006	1 EAST PARK	47,201.38	08/01/1993	120	0	SL	47,201.38	0.00	47,201.38
MMH	02033	BLDG FIXT	15477	806030012	L90.006	1 EAST PARK	11,164.96	08/01/1993	204	0	SL	11,164.96	0.00	11,164.96
MMH	02033	BLDG FIXT	15478	806030012	L90.006	1 EAST PARK	55,986.88	08/01/1993	240	0	SL	55,986.88	0.00	55,986.88
MMH	02033	BLDG FIXT	15479	806030012	L90.006	1 GENERATO	11,402.43	08/01/1993	240	0	SL	11,402.43	0.00	11,402.43
MMH	02033	BLDG FIXT	15480	806030012	L90.006	1 GENERATO	111,707.41	08/01/1993	204	0	SL	111,707.41	0.00	111,707.41
MMH	02033	BLDG FIXT	15481	806030012	L90.006	1 GENERATO	88,952.48	08/01/1993	120	0	SL	88,952.48	0.00	88,952.48
MMH	02033	BLDG FIXT	15482	806030012	L90.006	1 GENERATO	8,339.29	08/01/1993	120	0	SL	8,339.29	0.00	8,339.29
MMH	02033	BLDG FIXT	15483	806030012	L90.006	1 GENERATO	164,006.13	08/01/1993	120	0	SL	164,006.13	0.00	164,006.13
MMH	02033	BLDG FIXT	15484	806030012	L90.006	1 GENERATO	12,091.98	08/01/1993	180	0	SL	12,091.98	0.00	12,091.98
MMH	02033	BLDG FIXT	15485	806030012	L90.006	1 GENERATO	337,741.43	08/01/1993	240	0	SL	337,741.43	0.00	337,741.43
MMH	02033	BLDG FIXT	15486	806030012	L90.006	1 GENERATO	35,900.80	08/01/1993	180	0	SL	35,900.80	0.00	35,900.80
MMH	02033	BLDG FIXT	15487	806030012	L90.006	1 GENERATO	118,140.01	08/01/1993	240	0	SL	118,140.01	0.00	118,140.01
MMH	02033	BLDG FIXT	15488	806030012	L90.006	1 GENERATO	959,143.02	08/01/1993	240	0	SL	959,143.02	0.00	959,143.02
MMH	02033	BLDG FIXT	15489	806030012	L90.006	1 GENERATO	146,544.89	08/01/1993	240	0	SL	146,544.89	0.00	146,544.89
MMH	02033	BLDG FIXT	15490	806030012	L90.006	1 GENERATO	284,828.74	08/01/1993	240	0	SL	284,828.74	0.00	284,828.74
MMH	02033	BLDG FIXT	15491	806030012	L90.006	1 GENERATO	2,563.86	08/01/1993	120	0	SL	2,563.86	0.00	2,563.86
MMH	02033	BLDG FIXT	15492	806030012	L90.006	1 GENERATO	21,500.00	08/01/1993	240	0	SL	21,500.00	0.00	21,500.00
MMH	02033	BLDG FIXT	15493	806030012	L90.006	1 GENERATO	352,001.89	08/01/1993	240	0	SL	352,001.89	0.00	352,001.89
MMH	02033	BLDG FIXT	15494	806030012	L90.006	1 CARPENTEI	1,591.01	08/01/1993	288	0	SL	1,591.01	0.00	1,591.01
MMH	02033	BLDG FIXT	15495	806030012	L90.006	1 CARPENTEI	2,905.88	08/01/1993	180	0	SL	2,905.88	0.00	2,905.88
MMH	02033	BLDG FIXT	15496	806030012	L90.006	1 EAST BASEI	585.75	08/01/1993	288	0	SL	585.75	0.00	585.75
MMH	02033	BLDG FIXT	15497	806030012	L90.006	1 EAST BASEI	3,289.72	08/01/1993	180	0	SL	3,289.72	0.00	3,289.72
MMH	02033	BLDG FIXT	15498	806030012	S93.104	1 FIRE RESIST	22,174.67	09/01/1993	288	0	SL	22,174.67	0.00	22,174.67
MMH	02033	BLDG FIXT	15499	806030013	S93.138	1 LAMBDA D	9,500.00	12/01/1993	120	0	SL	9,500.00	0.00	9,500.00
MMH	02033	BLDG FIXT	15500	806030013	L90.006C	2 SIGNS, NEC	7,132.65	02/01/1994	120	0	SL	7,132.65	0.00	7,132.65
MMH	02033	BLDG FIXT	15501	806030013	S94.8060.3	1 ELEC CLOSI	2,500.00	03/01/1994	120	0	SL	2,500.00	0.00	2,500.00
MMH	02033	BLDG FIXT	15502	806030014	S93.128	1 A/C VALVE	19,241.46	08/01/1994	120	0	SL	19,241.46	0.00	19,241.46
MMH	02033	BLDG FIXT	15503	806030014	S94.8060.3	1 FIRE SHUTT	3,250.49	08/01/1994	120	0	SL	3,250.49	0.00	3,250.49
MMH	02033	BLDG FIXT	15504	806030014	S94.8060.3	1 FIRE SHUTT	1,950.00	08/01/1994	120	0	SL	1,950.00	0.00	1,950.00
MMH	02033	BLDG FIXT	15505	806030014	L90.006C	1 EAST PARK	1,581.07	08/01/1994	120	0	SL	1,581.07	0.00	1,581.07
MMH	02033	BLDG FIXT	15506	806030014	L93.014A	1 ASBESTOS	2,740.00	08/01/1994	276	0	SL	2,740.00	0.00	2,740.00
MMH	02033	BLDG FIXT	15507	806030014	L92.003	1 ENG SYST E	38,904.35	08/01/1994	240	0	SL	38,904.35	0.00	38,904.35
MMH	02033	BLDG FIXT	15508	806030014	L92.003	1 ENG SYST E	1,073.00	08/01/1994	180	0	SL	1,073.00	0.00	1,073.00
MMH	02033	BLDG FIXT	15509	806030014	L92.003	1 ENG SYST E	205,246.74	08/01/1994	240	0	SL	205,246.74	0.00	205,246.74
MMH	02033	BLDG FIXT	15510	806030014	L92.003	1 ENG SYST E	8,034.38	08/01/1994	300	9	SL	8,034.38	241.02	7,793.34
MMH	02033	BLDG FIXT	15511	806030014	L92.003	1 ENG SYST E	2,610,104.53	08/01/1994	180	0	SL	2,610,104.53	0.00	2,610,104.53
MMH	02033	BLDG FIXT	15512	806030014	L92.003	1 ENG SYST E	840,684.17	08/01/1994	216	0	SL	840,684.17	0.00	840,684.17
MMH	02033	BLDG FIXT	15514	806030014	S93.152	1 SPRINKLER	5,602.80	09/01/1994	276	0	SL	5,602.80	0.00	5,602.80
MMH	02033	BLDG FIXT	15516	806030014	L94.8060.4	1 MED AIR, N	105,629.90	09/01/1994	180	0	SL	105,629.90	0.00	105,629.90
MMH	02033	BLDG FIXT	15517	806030014	L94.8060.4	1 MED AIR, N	18,862.48	09/01/1994	120	0	SL	18,862.48	0.00	18,862.48
MMH	02033	BLDG FIXT	15518	806030014	L94.8060.4	1 MED AIR, N	10,258.50	09/01/1994	180	0	SL	10,258.50	0.00	10,258.50
MMH	02033	BLDG FIXT	15519	806030014	L94.8060.4	1 MED AIR, N	253,013.28	09/01/1994	240	0	SL	253,013.28	0.00	253,013.28
MMH	02033	BLDG FIXT	15520	806030014	L94.8060.4	1 MED AIR, N	2,178.95	09/01/1994	180	0	SL	2,178.95	0.00	2,178.95
MMH	02033	BLDG FIXT	15521	806030015	S94.8060.1	1 CARPET TIL	16,950.00	06/01/1995	60	0	SL	16,950.00	0.00	16,950.00
MMH	02033	BLDG FIXT	15522	806030015	S94.8060.1	1 CARPET, 3	47,397.00	06/01/1995	60	0	SL	47,397.00	0.00	47,397.00
MMH	02033	BLDG FIXT	15523	806030015	S94.8060.1	1 CARPET, 2N	19,520.84	06/01/1995	60	0	SL	19,520.84	0.00	19,520.84
MMH	02033	BLDG FIXT	15524	806030015	L94.8060.4	1 LOOP REM	130,784.00	07/01/1995	180	0	SL	130,784.00	0.00	130,784.00
MMH	02033	BLDG FIXT	15525	806030015	L94.8060.4	1 MEDICAL A	70,214.26	07/01/1995	228	0	SL	70,214.26	0.00	70,214.26
MMH	02033	BLDG FIXT	15526	806030015	L92.003A	1 STEAM VAI	15,748.00	08/01/1995	300	21	SL	15,748.00	472.44	14,645.64

MMH	02033	BLDG FIXT	15527	806030015	L92.003A	1 MOTOR,BA	1,059.00		08/01/1995	240	0 SL	1,059.00	0.00	1,059.00
MMH	02033	BLDG FIXT	15528	806030015	L92.003A	1 HVAC ADD	138,793.82		08/01/1995	168	0 SL	138,793.82	0.00	138,793.82
MMH	02033	BLDG FIXT	15529	806030015	L93.014B	1 ASBESTOS	1,300.00		08/01/1995	264	0 SL	1,300.00	0.00	1,300.00
MMH	02033	BLDG FIXT	15530	806030015	S94.8060.5	1 GREASE/SE	33,000.00		08/01/1995	300	21 SL	33,000.00	990.00	30,690.00
MMH	02033	BLDG FIXT	15531	806030015	95-8060-28	1 BOILER PIP	5,544.00		08/01/1995	264	0 SL	5,544.00	0.00	5,544.00
MMH	02033	BLDG FIXT	15532	806030015	95-8060-51	1 HVAC CHA	2,650.90		08/01/1995	180	0 SL	2,650.90	0.00	2,650.90
MMH	02033	BLDG FIXT	15533	806030015	95-8060-54	1 MAGNETIC	4,080.00		08/01/1995	180	0 SL	4,080.00	0.00	4,080.00
MMH	02033	BLDG FIXT	15534	806030015	95-8060-56	1 AIR COMPI	13,512.00		08/01/1995	180	0 SL	13,512.00	0.00	13,512.00
MMH	02033	BLDG FIXT	15535	806030015	95-8060-56	1 AIR DAMPI	966.46		08/01/1995	120	0 SL	966.46	0.00	966.46
MMH	02033	BLDG FIXT	15536	806030017	L93.014C	1 UPGRADE (	3,124.14		04/01/1996	252	0 SL	3,124.14	0.00	3,124.14
MMH	02033	BLDG FIXT	15538	806030017	S93.150	1 A/C VALVE	3,177.50		04/01/1996	180	0 SL	3,177.50	0.00	3,177.50
MMH	02033	BLDG FIXT	15539	806030017	95-8060-58	1 BOILER PIP	23,175.70		04/01/1996	252	0 SL	23,175.70	0.00	23,175.70
MMH	02033	BLDG FIXT	15540	806030017	95-8060-58	1 HEAT EXCH	22,450.28		04/01/1996	120	0 SL	22,450.28	0.00	22,450.28
MMH	02033	BLDG FIXT	15541	806030017	95-8060-58	1 A/C SYSTEI	6,273.23		04/01/1996	60	0 SL	6,273.23	0.00	6,273.23
MMH	02033	BLDG FIXT	15542	806030017	96-8060-62	1 FURNACE F	4,331.00		04/01/1996	180	0 SL	4,331.00	0.00	4,331.00
MMH	02033	BLDG FIXT	15543	806030017	95-8060-65	1 BOILER RM	4,125.00		04/01/1996	300	33 SL	4,125.00	123.75	3,671.25
MMH	02033	BLDG FIXT	15544	806030017	95-8060-18	1 CARPET, RA	44,350.17		08/01/1996	60	0 SL	44,350.17	0.00	44,350.17
MMH	02033	BLDG FIXT	15545	806030017	95-8060-18	1 CARPET, 5	51,069.08		08/01/1996	60	0 SL	51,069.08	0.00	51,069.08
MMH	02033	BLDG FIXT	15546	806030017	95-8060-18	1 TILE, FOR F	13,103.60		08/01/1996	120	0 SL	13,103.60	0.00	13,103.60
MMH	02033	BLDG FIXT	15547	806030018	L92.003B	1 BAL OF EN(	12,000.00		09/01/1996	168	0 SL	12,000.00	0.00	12,000.00
MMH	02033	BLDG FIXT	15548	806030018	95-8060-52	1 JCI COMPR	7,814.00		09/01/1996	180	0 SL	7,814.00	0.00	7,814.00
MMH	02033	BLDG FIXT	15549	806030018	95-8060-54	1 PLUMBING	7,548.19		09/01/1996	240	0 SL	7,548.19	0.00	7,548.19
MMH	02033	BLDG FIXT	15550	806030018	95-8060-55	1 PLUMBING	8,000.29		09/01/1996	240	0 SL	8,000.29	0.00	8,000.29
MMH	02033	BLDG FIXT	15551	806030018	95-8060-56	1 AIR COMPI	20,104.50		09/01/1996	180	0 SL	20,104.50	0.00	20,104.50
MMH	02033	BLDG FIXT	15552	806030018	95-8060-64	1 KITCHEN E	6,032.21		09/01/1996	180	0 SL	6,032.21	0.00	6,032.21
MMH	02033	BLDG FIXT	15553	806030018	96-8060-62	1 ELECTRICA	141,489.42		09/01/1996	216	0 SL	141,489.42	0.00	141,489.42
MMH	02033	BLDG FIXT	15554	806030018	96-8060-64	1 AIR CONDI	2,880.46		09/01/1996	120	0 SL	2,880.46	0.00	2,880.46
MMH	02033	BLDG FIXT	15555	806030018	96-8060-64	1 AIR DRYERS	2,376.02		09/01/1996	180	0 SL	2,376.02	0.00	2,376.02
MMH	02033	BLDG FIXT	15556	806030018	96-8060-65	1 EXHAUST S	9,056.14		09/01/1996	180	0 SL	9,056.14	0.00	9,056.14
MMH	02033	BLDG FIXT	15557	806030018	96-8060-65	1 HEAT RECC	46,887.00		09/01/1996	180	0 SL	46,887.00	0.00	46,887.00
MMH	02033	BLDG FIXT	15558	806030018	96-8060-66	1 FULLERTOI	201.25		09/01/1996	216	0 SL	201.25	0.00	201.25
MMH	02033	BLDG FIXT	15559	806030018	96-8060-67	1 PNEUMATI	13,991.22		09/01/1996	180	0 SL	13,991.22	0.00	13,991.22
MMH	02033	BLDG FIXT	15560	806030018	96-8060-67	1 AMBULAN(	4,932.73		09/01/1996	180	0 SL	4,932.73	0.00	4,932.73
MMH	02033	BLDG FIXT	15561	806030018	96-8060-71	1 HEPA CARE	16,253.87	HC800F	09/01/1996	180	0 SL	16,253.87	0.00	16,253.87
MMH	02033	BLDG FIXT	15562	806030018	96-8090-01	1 AIR CONDI	17,704.89		09/01/1996	120	0 SL	17,704.89	0.00	17,704.89
MMH	02033	BLDG FIXT	15563	806030018	S94.8060.1	1 CARPET	309.00		09/01/1997	60	0 SL	309.00	0.00	309.00
MMH	02033	BLDG FIXT	15564	806030018	95-8060-18	1 5 SOUTH/C	33,925.55		09/01/1997	60	0 SL	33,925.55	0.00	33,925.55
MMH	02033	BLDG FIXT	15565	806030018	95-8060-18	1 6 WEST CA	37,174.46		09/01/1997	60	0 SL	37,174.46	0.00	37,174.46
MMH	02033	BLDG FIXT	15566	806030018	96-8060-29	1 WARNING	2,543.21		09/01/1997	180	0 SL	2,543.21	0.00	2,543.21
MMH	02033	BLDG FIXT	15567	806030018	96-8060-33	1 4 CENT/SO	24,612.41		09/01/1997	60	0 SL	24,612.41	0.00	24,612.41
MMH	02033	BLDG FIXT	15568	806030018	96-8060-33	1 4 WEST CA	52,061.74		09/01/1997	60	0 SL	52,061.74	0.00	52,061.74
MMH	02033	BLDG FIXT	15569	806030018	96-8060-33	1 7 EAST CAF	19,178.27		09/01/1997	60	0 SL	19,178.27	0.00	19,178.27
MMH	02033	BLDG FIXT	15570	806030018	96-8060-33	1 7 EAST CAF	8,674.00		09/01/1997	60	0 SL	8,674.00	0.00	8,674.00
MMH	02033	BLDG FIXT	15573	806030018	96-8060-66	1 WINDOW (	2,874.50		09/01/1997	180	0 SL	2,874.50	0.00	2,874.50
MMH	02033	BLDG FIXT	15574	806030018	96-8060-66	1 CARPET B3	12,289.00		09/01/1997	60	0 SL	12,289.00	0.00	12,289.00
MMH	02033	BLDG FIXT	15575	806030018	96-8060-66	1 MOVING P	243.08		09/01/1997	180	0 SL	243.08	0.00	243.08
MMH	02033	BLDG FIXT	15576	806030018	96-8060-71	1 METAL SHE	75.37		09/01/1997	60	0 SL	75.37	0.00	75.37
MMH	02033	BLDG FIXT	15577	806030018	96-8060-71	1 CORRIDOR	8,665.71		09/01/1997	60	0 SL	8,665.71	0.00	8,665.71
MMH	02033	BLDG FIXT	15578	806030018	96-8060-74	1 POWER AN	8,728.36		09/01/1997	180	0 SL	8,728.36	0.00	8,728.36
MMH	02033	BLDG FIXT	15579	806030018	96-8060-74	1 TEK-AIR DE	2,200.00		09/01/1997	180	0 SL	2,200.00	0.00	2,200.00
MMH	02033	BLDG FIXT	15580	806030019	96-8060-63	1 PLUMBING	37,428.98		09/01/1997	240	0 SL	37,428.98	0.00	37,428.98
MMH	02033	BLDG FIXT	15581	806030019	96-8060-63	1 PIPING	11,601.72		09/01/1997	240	0 SL	11,601.72	0.00	11,601.72
MMH	02033	BLDG FIXT	15582	806030019	96-8060-63	1 HOT WATE	8,714.24		09/01/1997	240	0 SL	8,714.24	0.00	8,714.24
MMH	02033	BLDG FIXT	15583	806030019	96-8060-70	1 ELECTRICA	249,030.65		09/01/1997	180	0 SL	249,030.65	0.00	249,030.65
MMH	02033	BLDG FIXT	15584	806030023	96-8060-33	1 CARPET: 4	29,225.90		09/01/1997	60	0 SL	29,225.90	0.00	29,225.90
MMH	02033	BLDG FIXT	15585	806030023	96-8060-33	1 ROOF DRAI	6,028.07		09/01/1997	240	0 SL	6,028.07	0.00	6,028.07
MMH	02033	BLDG FIXT	15586	806030100	97-8060-12	1 PLUMBING	4,850.00		10/01/1997	240	0 SL	4,850.00	121.25	4,850.00
MMH	02033	BLDG FIXT	15588	806030100	96-8060-67	1 COMPLETE	1,099.50		11/01/1997	60	0 SL	1,099.50	0.00	1,099.50
MMH	02033	BLDG FIXT	15589	806030100	96-8060-65	1 MOUNTED	922.26		12/01/1997	120	0 SL	922.26	0.00	922.26

MMH	02033	BLDG FIXT	15590	80603010C	95-8060-18	1	CARPET, C(	16,344.00	12/01/1997	60	0 SL	16,344.00	0.00	16,344.00
MMH	02033	BLDG FIXT	15591	80603010C	97-8060-25	1	CARPET, C/	16,587.00	11/01/1997	60	0 SL	16,587.00	0.00	16,587.00
MMH	02033	BLDG FIXT	15592	80603010C	97-8060-18	1	CARPET IN	8,565.71	12/01/1997	60	0 SL	8,565.71	0.00	8,565.71
MMH	02033	BLDG FIXT	15593	80603010C	97-8060-14	1	CARPET IN	8,276.49	10/01/1997	60	0 SL	8,276.49	0.00	8,276.49
MMH	02033	BLDG FIXT	15594	80603010C	97-8060-31	1	RELOCATE	2,851.24	07/01/1998	240	0 SL	2,851.24	71.28	2,851.24
MMH	02033	BLDG FIXT	15595	80603010C	97-8060-30	1	INSTALLAT	23,300.00	07/01/1998	240	0 SL	23,300.00	582.50	23,300.00
MMH	02033	BLDG FIXT	15596	80603010C	97-8060-30	1	HVAC HEA'	85,377.00	07/01/1998	180	0 SL	85,377.00	0.00	85,377.00
MMH	02033	BLDG FIXT	15597	80603010C	97-8060-25	1	AC DUCTW	10,113.77	07/01/1998	240	0 SL	10,113.77	252.84	10,113.77
MMH	02033	BLDG FIXT	15599	80603010C	96-8060-33	1	CARPETING	5,335.00	07/01/1998	60	0 SL	5,335.00	0.00	5,335.00
MMH	02033	BLDG FIXT	15600	806030800024		1	PLUMBING	1,200.00	09/01/1998	240	0 SL	1,200.00	30.00	1,200.00
MMH	02033	BLDG FIXT	15601	806030800025		1	DOOR	9,486.74	04/01/1998	180	0 SL	9,486.74	0.00	9,486.74
MMH	02033	BLDG FIXT	15602	806030800026		1	BUILDING I	19,184.00	07/01/1998	216	0 SL	19,184.00	0.00	19,184.00
MMH	02033	BLDG FIXT	15603	80603080C	95-8060-57	1	INSULATIO	1,600.00	09/01/1998	180	0 SL	1,600.00	0.00	1,600.00
MMH	02033	BLDG FIXT	15604	80603080C	97-8060-25	1	INSTALL TR	26,186.00	09/01/1998	240	0 SL	26,186.00	654.65	26,186.00
MMH	02033	BLDG FIXT	15605	80603080C	97-8060-25	1	ELECTRICA	18,249.13	09/01/1998	240	0 SL	18,249.13	456.23	18,249.13
MMH	02033	BLDG FIXT	15606	80603080C	97-8060-29	1	ELCTRICAL	11,343.18	09/01/1998	240	0 SL	11,343.18	283.58	11,343.18
MMH	02033	BLDG FIXT	15607	80603080C	98-8060-21	1	LIGHTING	51,231.76	09/01/1998	240	0 SL	51,231.76	1,280.79	51,231.76
MMH	02033	BLDG FIXT	15608	80603080C	98-8060-23	1	PASSAGE L	6,134.40	09/01/1998	180	0 SL	6,134.40	0.00	6,134.40
MMH	02033	BLDG FIXT	15609	80603080C	96-8060-67	1	DUCT WOF	47,862.94	09/01/1998	240	0 SL	47,862.94	1,196.57	47,862.94
MMH	02033	BLDG FIXT	15610	80603080C	98-8060-31	1	RENOVATI(	21,564.80	09/01/1998	180	0 SL	21,564.80	0.00	21,564.80
MMH	02033	BLDG FIXT	15611	80603080C	97-8060-28	1	RENOVATI(	76,019.29	09/01/1998	180	0 SL	76,019.29	0.00	76,019.29
MMH	02033	BLDG FIXT	15612	80603080C	98-8060-75	1	TRANSFOR	181,072.61	09/01/1998	240	0 SL	181,072.61	4,526.82	181,072.61
MMH	02033	BLDG FIXT	15613	80603080C	98-8060-26	1	PAINT	9,660.95	09/01/1998	60	0 SL	9,660.95	0.00	9,660.95
MMH	02033	BLDG FIXT	15614	80603080C	98-8060-26	1	DOOR EQU	587.59	09/01/1998	180	0 SL	587.59	0.00	587.59
MMH	02033	BLDG FIXT	15615	80603080C	98-8060-22	1	PAINTING	19,640.00	09/01/1998	60	0 SL	19,640.00	0.00	19,640.00
MMH	02033	BLDG FIXT	15843	80633080C	97-8063-20	1	ELECTRICA	102,799.13	09/01/1998	240	0 SL	102,799.13	2,569.98	102,799.13
MMH	02033	BLDG FIXT	15862	80643001S	97-8064-12	1	CONSTRUC	2,473.62	09/01/1997	180	0 SL	2,473.62	0.00	2,473.62
MMH	02033	BLDG FIXT	15863	80643001S	96-8064-76	1	VENT	276.61	09/01/1997	180	0 SL	276.61	0.00	276.61
MMH	02033	BLDG FIXT	15864	80643001S	96-8064-76	1	RENOVATI(	19,950.00	09/01/1997	180	0 SL	19,950.00	0.00	19,950.00
MMH	02033	BLDG FIXT	15865	80643002S	97-8064-12	1	ELECTRICA	48,920.65	09/01/1997	240	0 SL	48,920.65	0.00	48,920.65
MMH	02033	BLDG FIXT	15866	80643002S	97-8064-12	1	INSULATE I	480.00	09/01/1997	240	0 SL	480.00	0.00	480.00
MMH	02033	BLDG FIXT	15867	80643002S	97-8064-12	1	FIRE SPRIN	1,983.00	09/01/1997	180	0 SL	1,983.00	0.00	1,983.00
MMH	02033	BLDG FIXT	15868	80643002S	97-8064-12	1	ELECTRICA	233.12	09/01/1997	216	0 SL	233.12	0.00	233.12
MMH	02033	BLDG FIXT	15869	80643002S	97-8064-12	1	CARPET, M	12,112.29	09/01/1997	60	0 SL	12,112.29	0.00	12,112.29
MMH	02033	BLDG FIXT	15870	80643002S	97-8064-12	1	SINK IN PL/	1,500.00	09/01/1997	240	0 SL	1,500.00	0.00	1,500.00
MMH	02033	BLDG FIXT	15892	80653002S	96-8065-67	1	AREA RUG	176.00	09/01/1997	60	0 SL	176.00	0.00	176.00
MMH	02033	BLDG FIXT	15893	80653002S	96-8065-67	1	ELECTRICA	166.00	09/01/1997	216	0 SL	166.00	0.00	166.00
MMH	02033	BLDG FIXT	15894	80653002S	96-8065-67	10	ELECTRICA	605.75	09/01/1997	216	0 SL	605.75	0.00	605.75
MMH	02033	BLDG FIXT	15895	80653002S	96-8065-67	1	ELECTRICA	5,148.55	09/01/1997	216	0 SL	5,148.55	0.00	5,148.55
MMH	02033	BLDG FIXT	15896	80653002S	96-8065-67	1	HVAC HOO	3,431.50	09/01/1997	180	0 SL	3,431.50	0.00	3,431.50
MMH	02033	BLDG FIXT	15897	80653002S	96-8065-67	1	AIR DUCTS	8,205.00	09/01/1997	240	0 SL	8,205.00	0.00	8,205.00
MMH	02033	BLDG FIXT	15898	80653002S	96-8065-67	1	PLUMBING	200.00	09/01/1997	240	0 SL	200.00	0.00	200.00
MMH	02033	BLDG FIXT	15899	80653080C	96-8065-67	1	RENOVATI(	139,765.84	09/01/1998	180	0 SL	139,765.84	0.00	139,765.84
MMH	02033	BLDG FIXT	15900	80653080C	96-8065-67	1	WIRING	12,045.62	09/01/1998	240	0 SL	12,045.62	301.14	12,045.62
MMH	02033	BLDG FIXT	15901	80653080C	96-8065-67	1	DUCT WOF	15,631.99	09/01/1998	240	0 SL	15,631.99	390.80	15,631.99
MMH	02033	BLDG FIXT	15913	80666080C	98-8066-29	1	WIRING CC	43,355.00	09/01/1998	240	0 SL	43,355.00	1,083.88	43,355.00
MMH	02033	BLDG FIXT	15979	80903001S	96-8090-76	1	INSTALL ST	1,889.49	09/01/1997	120	0 SL	1,889.49	0.00	1,889.49
MMH	02033	BLDG FIXT	16140	811730007913		1	INSTALLAT	1,425.00	08/01/1991	24	0 SL	1,425.00	0.00	1,425.00
MMH	02033	BLDG FIXT	16251	82003001C	S91.147	1	WIRING FC	871.10	09/01/1992	60	0 SL	871.10	0.00	871.10
MMH	02033	BLDG FIXT	16500	82113080C	98-8211-41	1	RENOVATI(	13,233.55	09/01/1998	180	0 SL	13,233.55	0.00	13,233.55
MMH	02033	BLDG FIXT	16704	82133001S	S93.114A	1	LETTERING	65.00	02/01/1994	48	0 SL	65.00	0.00	65.00
MMH	02033	BLDG FIXT	16705	82133001S	S93.114A	1	PURCHASI	2,850.00	02/01/1994	48	0 SL	2,850.00	0.00	2,850.00
MMH	02033	BLDG FIXT	16837	821430007	S91.125	1	DOORS & F	2,827.00	09/01/1991	120	0 SL	2,827.00	0.00	2,827.00
MMH	02033	BLDG FIXT	16838	82143001C	S92.115	1	LIGHT FIXT	1,850.00	09/01/1992	60	0 SL	1,850.00	0.00	1,850.00
MMH	02033	BLDG FIXT	16839	821430012	S93.143	1	A/C FOR M	20,660.00	09/01/1993	60	0 SL	20,660.00	0.00	20,660.00
MMH	02033	BLDG FIXT	16840	82143001S	96-8214-76	1	RENOVATI(	3,212.31	09/01/1997	180	0 SL	3,212.31	0.00	3,212.31
MMH	02033	BLDG FIXT	16841	82143001S	96-8214-76	1	RENOVATI(	57,629.24	09/01/1997	60	0 SL	57,629.24	0.00	57,629.24
MMH	02033	BLDG FIXT	16910	821730007	S90.127	1	SPRINKLER	1,186.30	08/01/1991	24	0 SL	1,186.30	0.00	1,186.30
MMH	02033	BLDG FIXT	16912	82173001S	96-8217-0(	1	RENOVATI(	17,156.25	09/01/1997	60	0 SL	17,156.25	0.00	17,156.25

MMH	02033	BLDG FIXT	16913	821730019	96-8217-0(	1	WALL MOL	488.97	09/01/1997		180	0	SL	488.97	0.00	488.97
MMH	02033	BLDG FIXT	16937	821930009	L91.009	1	ELECTRICA	10,723.03	05/01/1992		60	0	SL	10,723.03	0.00	10,723.03
MMH	02033	BLDG FIXT	16938	821930009	L91.009	1	WALL FRAI	3,966.35	05/01/1992		60	0	SL	3,966.35	0.00	3,966.35
MMH	02033	BLDG FIXT	16939	821930009	L91.009	1	PLUMBING	3,966.35	05/01/1992		60	0	SL	3,966.35	0.00	3,966.35
MMH	02033	BLDG FIXT	16940	821930009	L91.009	1	HOUSE VA(	2,644.23	05/01/1992		60	0	SL	2,644.23	0.00	2,644.23
MMH	02033	BLDG FIXT	16941	821930009	L91.009	1	INSULATIO	330.53	05/01/1992		60	0	SL	330.53	0.00	330.53
MMH	02033	BLDG FIXT	16942	821930009	L91.009	1	DRYWALL	6,610.58	05/01/1992		60	0	SL	6,610.58	0.00	6,610.58
MMH	02033	BLDG FIXT	16943	821930009	L91.009	1	ACOUSTIC	2,644.23	05/01/1992		60	0	SL	2,644.23	0.00	2,644.23
MMH	02033	BLDG FIXT	16944	821930009	L91.009	1	MILLWORK	3,305.29	05/01/1992		60	0	SL	3,305.29	0.00	3,305.29
MMH	02033	BLDG FIXT	17051	822030018	95-8220-62	1	OMNICELL	26,075.81	09/01/1996		216	0	SL	26,075.81	0.00	26,075.81
MMH	02033	BLDG FIXT	17052	822030018	95-8220-62	1	OMNICELL	6,667.59	09/01/1996		240	0	SL	6,667.59	0.00	6,667.59
MMH	02033	BLDG FIXT	17053	822030018	95-8220-62	1	OMNICELL	165.46	09/01/1996		180	0	SL	165.46	0.00	165.46
MMH	02033	BLDG FIXT	17054	822030018	95-8220-62	1	CABLE INST	460.00	09/01/1997		180	0	SL	460.00	0.00	460.00
MMH	02033	BLDG FIXT	17055	822030018	95-8220-66	1	MOVE CAB	2,321.00	09/01/1997		180	0	SL	2,321.00	0.00	2,321.00
MMH	02033	BLDG FIXT	17056	822030800	97-8220-01	1	DOCK LEVE	8,387.97	09/01/1998		120	0	SL	8,387.97	0.00	8,387.97
MMH	02033	BLDG FIXT	18063	823130009	S91.116	1	BATTERIES	35,000.00	05/01/1992		60	0	SL	35,000.00	0.00	35,000.00
MMH	02033	BLDG FIXT	18064	823130009966		1	OPERATIOI	41,450.00	09/01/1992		60	0	SL	41,450.00	0.00	41,450.00
MMH	02033	BLDG FIXT	18072	823130010	S90.181	1	FIBEROPTI(	16,320.00	09/01/1992		60	0	SL	16,320.00	0.00	16,320.00
MMH	02033	BLDG FIXT	18073	823130012	L91.011	1	COMPUTEI	129.25	08/01/1993		60	0	SL	129.25	0.00	129.25
MMH	02033	BLDG FIXT	18074	823130012	L93.014	1	ASBESTOS	53,926.85	09/01/1993		288	0	SL	53,926.85	0.00	53,926.85
MMH	02033	BLDG FIXT	18075	823130018776		1	MAGNETIC	3,262.38	10/01/1996		120	0	SL	3,262.38	0.00	3,262.38
MMH	02033	BLDG FIXT	19995	830830010	S92.143	1	EXHAUST F	2,980.00	03/01/1993		60	0	SL	2,980.00	0.00	2,980.00
MMH	02033	BLDG FIXT	19996	830830012	S93.121	1	LIGHTING F	1,239.37	09/01/1993		60	0	SL	1,239.37	0.00	1,239.37
MMH	02033	BLDG FIXT	20052	830930019	96-8309-66	1	RENOVATI(	8,212.62	09/01/1997		180	0	SL	8,212.62	0.00	8,212.62
MMH	02033	BLDG FIXT	20053	830930019	96-8309-66	1	CARPET	770.00	09/01/1997		60	0	SL	770.00	0.00	770.00
MMH	02033	BLDG FIXT	20054	830930023	97-8309-19	1	ELECTRICA	8,983.09	09/01/1997		216	0	SL	8,983.09	0.00	8,983.09
MMH	02033	BLDG FIXT	20055	830930100	97-8309-19	1	INSTALL CA	189.02	12/01/1997		240	0	SL	189.02	4.69	189.02
MMH	02033	BLDG FIXT	20056	830930100	96-8309-66	1	COMPUTEI	992.31	07/01/1998		180	0	SL	992.31	0.00	992.31
MMH	02033	BLDG FIXT	20389	831030007	S90.126	1	GLASS DOC	13,398.12	02/01/1991		180	0	SL	13,398.12	0.00	13,398.12
MMH	02033	BLDG FIXT	20391	831030007	89.81	1	AIR CONDI	20,846.45	02/01/1991		120	0	SL	20,846.45	0.00	20,846.45
MMH	02033	BLDG FIXT	20394	831030009	S90.145	1	LIGHTING (	229.93	05/01/1992		240	0	SL	229.93	0.00	229.93
MMH	02033	BLDG FIXT	20399	831030010	S91.159	1	DESK, CHEI	3,522.00	09/01/1992		180	0	SL	3,522.00	0.00	3,522.00
MMH	02033	BLDG FIXT	20400	831030010	S91.159	1	WALLPAIN	1,224.00	09/01/1992		60	0	SL	1,224.00	0.00	1,224.00
MMH	02033	BLDG FIXT	20401	831030010	S91.159	1	PLASTER C(	1,300.00	09/01/1992		180	0	SL	1,300.00	0.00	1,300.00
MMH	02033	BLDG FIXT	20402	831030018	96-8310-75	1	INSTALL PC	240.26	09/01/1997		180	0	SL	240.26	0.00	240.26
MMH	02033	BLDG FIXT	20508	831060010	S91.167	1	WIRING TC	2,927.06	09/01/1992		240	0	SL	2,927.06	0.00	2,927.06
MMH	02033	BLDG FIXT	20679	831230010	S91.142	1	INTERIOR \	9,533.00	09/01/1992		180	0	SL	9,533.00	0.00	9,533.00
MMH	02033	BLDG FIXT	20681	831230100	97-8312-27	1	CARPET	450.00	07/01/1998		60	0	SL	450.00	0.00	450.00
MMH	02033	BLDG FIXT	20722	831260100	97-8312-27	1	HI-CAPS &	1,982.19	07/01/1998		120	0	SL	1,982.19	0.00	1,982.19
MMH	02033	BLDG FIXT	20782	831430007	S91.103	1	DOOR TO (	1,229.59	09/01/1991		120	0	SL	1,229.59	0.00	1,229.59
MMH	02033	BLDG FIXT	20783	831430009	S91.162	1	DOORFRAI	3,932.09	05/01/1992		120	0	SL	3,932.09	0.00	3,932.09
MMH	02033	BLDG FIXT	20784	831430010714		1	CABINETS /	959.00	12/01/1992		120	0	SL	959.00	0.00	959.00
MMH	02033	BLDG FIXT	20785	831430800	98-8314-22	1	CARPET	1,039.15	09/01/1998		60	0	SL	1,039.15	0.00	1,039.15
MMH	02033	BLDG FIXT	20856	831530800	97-8315-17	1	RENOVATI(	29,845.11	09/01/1998		180	0	SL	29,845.11	0.00	29,845.11
MMH	02033	BLDG FIXT	20857	831530800	97-8315-17	1	WALLCOVE	65,333.01	09/01/1998		60	0	SL	65,333.01	0.00	65,333.01
MMH	02033	BLDG FIXT	20897	831630012	S93.106	1	CARPET FO	3,315.00	08/01/1993		60	0	SL	3,315.00	0.00	3,315.00
MMH	02033	BLDG FIXT	20898	831630800	98-8316-14	1	WIRING	402.32	09/01/1998		240	0	SL	402.32	10.01	402.32
MMH	02033	BLDG FIXT	20944	831730012	S92.142	1	CARPET, LA	2,565.94	08/01/1993		60	0	SL	2,565.94	0.00	2,565.94
MMH	02033	BLDG FIXT	21105	831830009	S90.165	1	EXHAUST F	1,601.22	05/01/1992		180	0	SL	1,601.22	0.00	1,601.22
MMH	02033	BLDG FIXT	21106	831830800	97-8318-01	1	PAINT	3,160.22	09/01/1998		60	0	SL	3,160.22	0.00	3,160.22
MMH	02033	BLDG FIXT	21107	831830800	97-8318-01	1	CARPET	7,899.50	09/01/1998		60	0	SL	7,899.50	0.00	7,899.50
MMH	02033	BLDG FIXT	21108	831830800	97-8318-01	1	WIRING	437.88	09/01/1998		240	0	SL	437.88	10.89	437.88
MMH	02033	BLDG FIXT	21109	831830800	97-8318-01	1	SPRINKLER	290.38	09/01/1998		300	56.965	SL	290.38	8.73	235.26
MMH	02033	BLDG FIXT	21110	831830800	98-6208-04	1	OR RENOV.	16,943.71	09/01/1998		180	0	SL	16,943.71	0.00	16,943.71
MMH	02033	BLDG FIXT	21129	831930023	96-8319-50	1	RENOVATI(	1,488.00	09/01/1997		216	0	SL	1,488.00	0.00	1,488.00
MMH	02033	BLDG FIXT	21170	832130018	96-8321-74	1	WIRIING AI	13,376.99	09/01/1997		180	0	SL	13,376.99	0.00	13,376.99
MMH	02033	BLDG FIXT	21185	833230800	98-8332-14	1	RENOVATI(	3,976.29	09/01/1998		180	0	SL	3,976.29	0.00	3,976.29
MMH	02033	BLDG FIXT	21191	834130100	97-8341-24	1	FIBER OPTI	11,000.00	12/01/1997		60	0	SL	11,000.00	0.00	11,000.00
MMH	02033	BLDG FIXT	39635		04800-002	1	LAGGIN ON	7,210.00	06/01/1999	C E THURS	180	0	SL	7,210.00	0.00	7,210.00

MMH	02033	BLDG FIXT	39637	04800-002	1	PARKING D	1,600.00	06/01/1999	C E THURS	180	0	SL	1,600.00	0.00	1,600.00
MMH	02033	BLDG FIXT	39638	04800-000	1	PHASE 3 FI	4,597.00	06/01/1999	JOHNSON (	180	0	SL	4,597.00	0.00	4,597.00
MMH	02033	BLDG FIXT	39640	04800-005	1	UPGRADE '	5,085.71	06/01/1999		180	0	SL	5,085.71	0.00	5,085.71
MMH	02033	BLDG FIXT	39641	04800-001	1	WIRING FC	1,261.83	06/01/1999	HAYES &LL	180	0	SL	1,261.83	0.00	1,261.83
MMH	02033	BLDG FIXT	39643	04800-001	1	OR EXTRAS	276.00	06/01/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39643	04800-001	1	PETROLEUI	737.99	06/01/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39643	04800-001	1	OR EXTRAS	3,957.00	06/01/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39643	04800-001	1	OR EXTRAS	9,420.04	06/01/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39643	04800-001	1	CLEAN COI	1,351.41	06/01/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39643	04800-001	1	REPLACE A	198,171.50	06/01/1999	PRICE&PRI	180	0	SL	213,913.94	0.00	213,913.94
MMH	02033	BLDG FIXT	39646	02609-000	1	ROOF CURI	1,147.90	06/01/1999	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39646	02609-000	1	STERILIZER	650.91	06/01/1999	PRICE&PRI	180	0	SL	1,798.81	0.00	1,798.81
MMH	02033	BLDG FIXT	39647	02454-000	1	CARPET RA	5,225.00	06/01/1999	BILT.VILL	60	0	SL	5,225.00	0.00	5,225.00
MMH	02032	BLDG FIXT	39648	02062-000	1	CABINETS &	8,200.00	06/01/1999	SHERWOO	60	0	SL	8,200.00	0.00	8,200.00
MMH	02032	BLDG FIXT	39649	02062-000	1	AUTOMATI	5,549.61	06/01/1999	ICI DOOR	120	0	SL	5,549.61	0.00	5,549.61
MMH	02033	BLDG FIXT	39651	02625-000	1	REPAIR FLC	3,827.85	06/01/1999	BUNCOMB	240	9	SL	3,827.85	143.55	3,684.31
MMH	02033	BLDG FIXT	39663	02625-000	1	REFRIDGER	2,380.00	06/01/1997	ANSELS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39663	02625-000	1	FREEZER AI	14,780.44	06/01/1997	BUMCOME	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39663	02625-000	1	EXTEND SU	3,960.00	06/01/1997	PRICE&PRI	120	0	SL	21,120.44	0.00	21,120.44
MMH	02033	BLDG FIXT	39665	02500-000	1	MEDICAL G	3,846.18	06/01/1999	MEDICAL G	180	0	SL	3,846.18	0.00	3,846.18
MMH	02973	BLDG FIXT	39679	04790-000	1	PLENUM C	809.01	06/01/1999	ANIXTER	120	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	39679	04790-000	1	MODULE,F	100.80	06/01/1999	ANIXTER	120	0	SL	909.81	0.00	909.81
MMH	02973	BLDG FIXT	39705	04790-000	8	ANALOG P(	29,200.00	06/01/1999		180	0	SL	29,200.00	0.00	29,200.00
MMH	02973	BLDG FIXT	39706	04790-000	1	CABLE ON	162.00	06/01/1999	TELEPHON	120	0	SL	162.00	0.00	162.00
MMH	02973	BLDG FIXT	39707	04790-000	1	INSTALL 19	2,955.00	06/01/1999	HAYES&LU	120	0	SL	2,955.00	0.00	2,955.00
MMH	02034	BLDG FIXT	39744	02128-000	1	CARPET 8T	1,235.72	07/14/1999	BILT.VILG	60	0	SL	1,235.72	0.00	1,235.72
MMH	02034	BLDG FIXT	39745	02128-000	14	RP120'S &	278.90	07/14/1999	AM.TELECC	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	39745	02128-000	1	LABOR-8TH	626.00	07/14/1999	HAYESLUN	180	0	SL	904.90	0.00	904.90
MMH	02033	BLDG FIXT	39751	02385-000	1	MEDICAL G	750.00	07/14/1999	MGT	180	0	SL	750.00	0.00	750.00
MMH	02033	BLDG FIXT	39753	02625-000	1	KITCHEN FI	15,255.44	07/14/1999	BUNCOMB	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39753	02625-000	1	REFRIDGER	1,905.00	07/14/1999	ANSELS	180	0	SL	17,160.44	0.00	17,160.44
MMH	02033	BLDG FIXT	39770	04800-008	1	CARPET,1S	8,597.00	07/14/1999	BILTVILG	60	0	SL	8,597.00	0.00	8,597.00
MMH	02034	BLDG FIXT	39774	02227-000	1	CARPET, 5T	2,138.68	07/15/1999	BILTVILGE	60	0	SL	2,138.68	0.00	2,138.68
MMH	02033	BLDG FIXT	39775	02457-000	1	ADJUST.WI	-7,726.00	03/30/2000	BOWERS &	240	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39775	02457-000	1	EX.FAN WI	24,171.26	07/15/1999	PRICE&PRC	240	9	SL	16,445.26	609.27	15,836.00
MMH	02033	BLDG FIXT	39780	04700-000	1	CHG LIGHT	600.66	07/15/1999	GRIGGELEC	180	0	SL	600.66	0.00	600.66
MMH	02033	BLDG FIXT	39781	04700-000	1	PLUMBING	918.50	07/15/1999	E&MMECH	240	8.985	SL	918.50	34.45	884.12
MMH	02033	BLDG FIXT	39784	02256-000	1	INSTALL PV	2,704.16	07/15/1999	HAYESLUN	180	0	SL	2,704.16	0.00	2,704.16
MMH	02033	BLDG FIXT	39793	04710-000	1	PWR-ATM/	613.22	07/15/1999	HAYESLUN	180	0	SL	613.22	0.00	613.22
MMH	02033	BLDG FIXT	39794	02260-000	1	INSTALL 8,	2,500.00	07/15/1999	HAYESLUN	180	0	SL	2,500.00	0.00	2,500.00
MMH	02031	BLDG FIXT	39823	02078-000	1	ANALOG P(	400.00	07/21/1999		180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	39823	02078-000	1	CABLES&P(	2,161.47	07/21/1999	HAYESLUN	180	0	SL	2,561.47	0.00	2,561.47
MMH	02033	BLDG FIXT	39839	04811-000	1	AUTOMATI	4,148.05	07/22/1999	ICI & HAY	120	0	SL	4,148.05	0.00	4,148.05
MMH	02033	BLDG FIXT	39840	04811-000	1	CARPET,FLI	685.00	07/22/1999	BILT.VILL	180	0	SL	685.00	0.00	685.00
MMH	02033	BLDG FIXT	39841	04811-000	1	DRAIN REP	1,628.43	07/22/1999		240	8.989	SL	1,628.43	61.07	1,567.44
MMH	02033	BLDG FIXT	39903	02064-000	1	MONITOR '	1,495.24	07/28/1999	HAYESLUN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	39903	02064-000	1	WIRING, M	4,158.50	07/28/1999	BIGGS,M	180	0	SL	5,653.74	0.00	5,653.74
MMH	02033	BLDG FIXT	39908	04800-006	1	PEAK SHAV	2,200.00	07/28/1999	APS,INC.	60	0	SL	2,200.00	0.00	2,200.00
MMH	02033	BLDG FIXT	39909	04802-000	1	PULLED ISC	1,103.33	07/28/1999	HAYESLUN	180	0	SL	1,103.33	0.00	1,103.33
MMH	02033	BLDG FIXT	39912	04800-005	1	INSTALL ST	14,639.93	07/28/1999	PRICE&PRI	180	0	SL	14,639.93	0.00	14,639.93
MMH	02031	BLDG FIXT	40003	04800-001	1	HAYES & LI	142.37	10/04/1999	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	40003	04800-001	1	INSTALL DU	283.15	09/30/1999	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	40003	04800-001	1	MSC.SVC V	1,565.65	08/02/1999	HAYES&LU	180	0	SL	1,991.17	0.00	1,991.17
MMH	02031	BLDG FIXT	40004	04800-001	1	REMOVE F.	5,193.16	08/02/1999	PRICE&PRI	180	0	SL	5,193.16	0.00	5,193.16
MMH	02031	BLDG FIXT	40005	04800-001	1	INSTALL TV	1,925.68	09/30/1999	YOUNG,MI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	40005	04800-001	16	WIRE 16 PA	2,450.00	08/02/1999	YOUNG,MI	180	0	SL	4,375.68	0.00	4,375.68
MMH	02031	BLDG FIXT	40012	04800-001	1	RPR INSUL.	545.00	08/02/1999	DOVER INS	180	0	SL	545.00	0.00	545.00
MMH	02031	BLDG FIXT	40013	04800-001	1	CLEAN AIR	7,500.00	08/02/1999	DUCTMAST	180	0	SL	7,500.00	0.00	7,500.00
MMH	02031	BLDG FIXT	40014	04800-001	1	REPLACE SI	17,994.00	08/02/1999	JOHNSON (	180	0	SL	17,994.00	0.00	17,994.00

MMH	02031	BLDG FIXT	40015	04800-001	1	PERF.AIR/H	3,006.34			09/30/1999	JOHNSONC	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	40015	04800-001	1	PERF.AIR/H	9,499.50			08/02/1999	JOHNSON (	180	0	SL	12,505.84	0.00	12,505.84
MMH	02031	BLDG FIXT	40016	04800-001	1	SERV. TO T	1,201.80			08/02/1999	JOHNSON (	180	0	SL	1,201.80	0.00	1,201.80
MMH	02031	BLDG FIXT	40017	04800-001	1	MEDICAL G	2,250.00			08/02/1999	MEDICALG	180	0	SL	2,250.00	0.00	2,250.00
MMH	02031	BLDG FIXT	40018	04800-001	1	MED. GAS	450.00			08/02/1999	MULLINS	180	0	SL	450.00	0.00	450.00
MMH	02031	BLDG FIXT	40020	04800-001	4	PROV.4 AIF	51,770.92			08/02/1999	TRANE CO.	180	0	SL	51,770.92	0.00	51,770.92
MMH	02033	BLDG FIXT	40110	04800-001	1	INSTALL CC	6,542.63			08/11/1999	HAYESLUN	180	0	SL	6,542.63	0.00	6,542.63
MMH	02033	BLDG FIXT	40111	04800-001	1	REPAIR/INS	59,491.25			08/11/1999	PRICE&PRI	180	0	SL	59,491.25	0.00	59,491.25
MMH	02033	BLDG FIXT	40112	04800-001	1	ELECTRICA	141,500.00			08/11/1999	PRICE&PRI	180	0	SL	141,500.00	0.00	141,500.00
MMH	02033	BLDG FIXT	40121	04800-001	1	RELOCATE	235.00			08/11/1999	JOHNSONC	180	0	SL	235.00	0.00	235.00
MMH	02033	BLDG FIXT	40122	04800-001	5	INSTALL EL	7,962.50			08/11/1999	MCNUTTSE	180	0	SL	7,962.50	0.00	7,962.50
MMH	02033	BLDG FIXT	40123	04800-001	55	NALCO 280	2,417.74			08/11/1999	NALCO	180	0	SL	2,417.74	0.00	2,417.74
MMH	02033	BLDG FIXT	40124	04800-001	1	REFRIGERA	4,592.15	116935	24HSEA	08/11/1999	PATTONS	180	0	SL	4,592.15	0.00	4,592.15
MMH	02033	BLDG FIXT	40125	04800-001	1	HVAC FOR	1,257.00			09/30/1999	EASTERNIN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40125	04800-001	1	HVAC FOR	716,200.00			08/11/1999	PRICE&PRI	180	0	SL	717,457.00	0.00	717,457.00
MMH	02033	BLDG FIXT	40126	04800-001	1	OIL-CREDIT	-9,884.97			08/18/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40126	04800-001	6	SERVICE/E(	182,612.93			08/11/1999	WCROUSE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40126	04800-001	1	OIL	9,884.97			08/11/1999	SMOKYMT	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40126	04800-001	1	CLEAN DRA	375.00			08/11/1999	ROTO-ROO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40126	04800-001	6	SEMINOLE	235,075.00		6-5-1500-S	08/11/1999	SUPERIOR	180	0	SL	418,062.93	0.00	418,062.93
MMH	02033	BLDG FIXT	40127	04800-001	1	CLEAN CAR	1,834.00			08/11/1999	STEAMMA	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40127	04800-001	1	REPLACE C	90.00			08/11/1999	BILTMORE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40127	04800-001	1	NEW CARP	26,358.00			08/11/1999	PEARLMAN	180	0	SL	28,282.00	0.00	28,282.00
MMH	02033	BLDG FIXT	40128	04800-001	1	PLUMBING	600.00			08/11/1999	WESTPLUM	240	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40128	04800-001	1	PLUMBING	112,400.00			08/11/1999	PRICE&PRI	240	9	SL	113,000.00	4,237.50	108,762.50
MMH	02033	BLDG FIXT	40184	02625-000	1	SUPPLY TR	4,435.00			08/18/1999	PRICE&PRI	180	0	SL	4,435.00	0.00	4,435.00
MMH	02033	BLDG FIXT	40187	04800-004	1	INSULATIO	19,240.50			08/18/1999	NEO CORP	180	0	SL	19,240.50	0.00	19,240.50
MMH	02033	BLDG FIXT	40188	04800-004	1	INSTAL PR\	890.00			09/23/1999	CE THURST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40188	04800-004	1	RELOC/INS	21,314.00			08/18/1999	BOLTON C(	180	0	SL	22,204.00	0.00	22,204.00
MMH	02033	BLDG FIXT	40190	04800-006	1	VALVE PAC	1,789.14			08/18/1999	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40190	04800-006	1	REMOVAL	874.20			08/18/1999	CE THURST	180	0	SL	2,663.34	0.00	2,663.34
MMH	02033	BLDG FIXT	40191	04800-007	1	REPLACE EI	7,098.02			08/18/1999	CAROLINA	180	0	SL	7,098.02	0.00	7,098.02
MMH	02032	BLDG FIXT	40195	02062-000	1	POWER FO	780.95			08/23/1999	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	40195	02062-000	1	KEYPAD RE	4,033.45			08/23/1999	BEST LOCK	180	0	SL	4,814.40	0.00	4,814.40
MMH	02033	BLDG FIXT	40201	04810-000	1	SINGLE DO	15,846.77			08/25/1999	BEST ACCE	180	0	SL	15,846.77	0.00	15,846.77
MMH	02034	BLDG FIXT	40203	04800-009	1	NICU 4TH F	8,377.00			08/25/1999	BILTMORE	60	0	SL	8,377.00	0.00	8,377.00
MMH	02033	BLDG FIXT	40204	04800-007	1	INSTALL NE	2,909.03			08/25/1999	JOHNSONC	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40204	04800-007	1	CLEAN COI	2,911.68			08/25/1999	PRICE&PRI	180	0	SL	5,820.71	0.00	5,820.71
MMH	02033	BLDG FIXT	40205	04800-001	1	INSTALL TU	288.42			08/25/1999	DALTON'S	180	0	SL	288.42	0.00	288.42
MMH	02033	BLDG FIXT	40206	04800-005	1	MISC ELEC	1,308.58			08/25/1999	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40206	04800-005	1	L/M ISOLA	208.00			08/25/1999	PRICE&PRI	180	0	SL	1,516.58	0.00	1,516.58
MMH	02031	BLDG FIXT	40210	02362-000	1	REPL LIGHT	470.95			08/25/1999	HAYES&LU	180	0	SL	470.95	0.00	470.95
MMH	02033	BLDG FIXT	40214	02256-000	1	PULL PYXIS	94.00			09/23/1999		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40214	02256-000	1	VOICE/DAT	1,035.17			08/25/1999	TELEPHON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40214	02256-000	1	ELECTRICA	17,799.32			08/25/1999	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40214	02256-000	1	ELECTRONI	2,127.00			08/25/1999	ICI DOOR	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40214	02256-000	1	ADDED NU	3,928.40			08/25/1999	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40214	02256-000	1	ELECTRICA	1,211.63			08/25/1999	ANIXTER	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40214	02256-000	1	ADDITION	5,051.44			08/25/1999	ADVANCED	180	0	SL	31,246.96	0.00	31,246.96
MMH	02033	BLDG FIXT	40348	04800-002	1	CARD RDR	6,726.00			08/25/1999	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40348	04800-002	1	INSTALL EL	1,175.49			08/25/1999	HAYES&LU	180	0	SL	7,901.49	0.00	7,901.49
MMH	02033	BLDG FIXT	40419	02256-000	1	CONNECT I	1,692.00			08/26/1999	MEDICAL G	180	0	SL	1,692.00	0.00	1,692.00
MMH	02033	BLDG FIXT	40437	02635-000	1	PIPES & HC	766.29			08/30/1999	KENNY PIP	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40437	02635-000	1	INSTALL GA	52.86			08/30/1999	PRICE&PRI	180	0	SL	819.15	0.00	819.15
MMH	02033	BLDG FIXT	40439	04800-006	1	PERFORM	720.00			08/30/1999	PRECISE P	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40439	04800-006	1	CHNGE OU	4,913.00			08/30/1999	CRITICAL	180	0	SL	5,633.00	0.00	5,633.00
MMH	02033	BLDG FIXT	40444	02355-000	1	TEST & BAI	1,086.58			08/30/1999	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40444	02355-000	1	GAS CERTI	750.00			08/30/1999	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40444	02355-000	1	INSTALL HI	4,804.11			08/30/1999	PRICE&PRI	180	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	40444	02355-000	1 INSTALL SL	2,442.00	08/30/1999	HAYES&LU	180	0 SL	9,082.69	0.00	9,082.69
MMH	02033	BLDG FIXT	40448	04724-000	1 ELECTRICA	792.59	08/30/1999	HAYES&LU	180	0 SL	792.59	0.00	792.59
MMH	02034	BLDG FIXT	40460	04800-001	1 CHECK/RES	85.99	09/08/1999	ELECTRICS	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	40460	04800-001	1 INSTALL W	1,791.15	09/08/1999	JOHNSONC	180	0 SL	1,877.14	0.00	1,877.14
MMH	02034	BLDG FIXT	40463	04800-001	1 CARPETINC	13,361.19	09/08/1999	BILTVILLA	60	0 SL	13,361.19	0.00	13,361.19
MMH	02033	BLDG FIXT	40472	02056-000	1 REMVE LIG	4,323.50	09/08/1999	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40472	02056-000	1 CVOR PWR	65,449.00	09/08/1999	BUNCCONS	180	0 SL	69,772.50	0.00	69,772.50
MMH	02033	BLDG FIXT	40473	02056-000	1 CVOR PWR	14,000.00	09/08/1999	BUNCCONS	180	0 SL	14,000.00	0.00	14,000.00
MMH	02033	BLDG FIXT	40503	02609-000	1 INSTALL PC	1,522.23	09/14/1999	HAYES&LU	180	0 SL	1,522.23	0.00	1,522.23
MMH	02034	BLDG FIXT	40505	04800-000	1 CAD OPER/	84.00	09/14/1999	UNITEDEN(	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	40505	04800-000	1 CALIBRATE	11,844.78	09/14/1999	JOHNSONC	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	40505	04800-000	1 INSTALL LI(	449.66	09/14/1999	ESCO	180	0 SL	12,378.44	0.00	12,378.44
MMH	02034	BLDG FIXT	40506	04800-000	1 CLEAN AIR	13,152.26	09/14/1999	DUCTMAST	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	40506	04800-000	1 INSTALL NE	50,782.94	09/14/1999	PRICE&PRI	180	0 SL	63,935.20	0.00	63,935.20
MMH	02034	BLDG FIXT	40596	02256-000	1 WIRE RM S	1,230.00	09/23/1999	LOGOS ELE	180	0 SL	1,230.00	0.00	1,230.00
MMH	02033	BLDG FIXT	40898	04800-007	1 REPAIR STE	3,325.00	09/30/1999	BOLTON	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40898	04800-007	1 INSTALL ST	160.00	09/30/1999	CETHURST(	180	0 SL	3,485.00	0.00	3,485.00
MMH	02033	BLDG FIXT	40944	04800-000	1 ALARM CA	5,000.00	11/01/1999	MEDICAL G	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40944	04800-000	1 AIR FOIL36	768.76	11/01/1999	SHORTRID(	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	40944	04800-000	1 AIR METER	2,405.00	11/01/1999	SHORTRID(	180	0 SL	8,173.76	0.00	8,173.76
MMH	02973	BLDG FIXT	41090	04730-008	1 DETECTION	5,600.00	12/20/1999	THE EQUIP	180	0 SL	5,600.00	0.00	5,600.00
MMH	02033	BLDG FIXT	41099	02390-000	1 MANAGME	367.88	12/21/1999		180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41099	02390-000	1 OUTLET &	204.26	12/21/1999		180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41099	02390-000	1 DOOR CHIN	170.25	12/21/1999		180	0 SL	742.39	0.00	742.39
MMH	02033	BLDG FIXT	41257	02127-000	1 PAINT/REP	1,638.45	02/16/2000	SERVICE P	120	0 SL	1,638.45	0.00	1,638.45
MMH	02033	BLDG FIXT	41258	02177-000	1 LEAD DOO	32,837.39	02/21/2000	BUNCOMB	180	0 SL	32,837.39	0.00	32,837.39
MMH	02033	BLDG FIXT	41259	02385-000	1 CARPET HA	13,778.75	02/21/2000	BILT.VILL	60	0 SL	13,778.75	0.00	13,778.75
MMH	02033	BLDG FIXT	41264	02128-000	1 NURSES ST	8,200.00	02/21/2000	ORION	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41264	02128-000	1 REMOVE S'	626.00	02/21/2000	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41264	02128-000	1 CARPET 8T	1,235.72	02/21/2000	BILT.VILL	180	0 SL	10,061.72	0.00	10,061.72
MMH	02033	BLDG FIXT	41266	02625-001	1 TILE-E POX	23,020.00	02/21/2000	SKIP,ALPH	120	0 SL	23,020.00	0.00	23,020.00
MMH	02033	BLDG FIXT	41267	02227-000	1 MAINT.	1,021.72	02/22/2000	BILLAB.HR	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41267	02227-000	1 CORE KEYE	741.60	02/22/2000	BEST ACCE	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41267	02227-000	1 UPGRADE&	42,198.24	02/22/2000	ICI DOOR	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41267	02227-000	1 SMOKE FAI	14,212.01	02/22/2000	HAYES&LU	180	0 SL	58,173.57	0.00	58,173.57
MMH	02033	BLDG FIXT	41268	02227-000	1 CARPET RM	3,110.03	02/22/2000	BILT.VILL	180	0 SL	3,110.03	0.00	3,110.03
MMH	02033	BLDG FIXT	41269	02227-000	1 CREDIT RET	-150.75	09/25/2000	GRAINGER	240	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41269	02227-000	1 SAFETY TO	1,246.36	02/22/2000	GRAINGER	240	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41269	02227-000	1 INSTALLGR	31,756.34	02/22/2000	PRICE&PRI	240	21 SL	32,851.95	1,231.95	29,977.41
MMH	02033	BLDG FIXT	41280	02064-000	1 TOILET AC(	6,596.00	02/22/2000	BUNCOMB	240	21 SL	6,596.00	247.35	6,018.85
MMH	02033	BLDG FIXT	41281	02064-000	1 MEDICAL G	750.00	02/22/2000	MEDICAL G	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41281	02064-000	1 RESILIENT '	72,300.00	02/22/2000	BUNCOMB	60	0 SL	73,050.00	0.00	73,050.00
MMH	02033	BLDG FIXT	41282	02064-000	1 HVAC WOF	52,703.00	02/22/2000	BUNCOMB	180	0 SL	52,703.00	0.00	52,703.00
MMH	02033	BLDG FIXT	41380	02400-000	1 L/M LINES	1,341.00	03/20/2000	MAX BRAD	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41380	02400-000	1 CARPET @	159.00	03/20/2000	BILT.VILL	60	0 SL	1,500.00	0.00	1,500.00
MMH	02033	BLDG FIXT	41382	02625-001	1 CARPET @I	3,546.00	03/20/2000	BILT.VILL	60	0 SL	3,546.00	0.00	3,546.00
MMH	02033	BLDG FIXT	41385	04782-000	1 MAINTENA	1,694.40	03/20/2000	GL	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41385	04782-000	1 INSTULATI(	400.00	03/20/2000	CE THURST	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41385	04782-000	1 INSTALL W	1,014.38	03/20/2000	PRICE&PRI	180	0 SL	3,108.78	0.00	3,108.78
MMH	02033	BLDG FIXT	41386	04782-000	1 MISC.SUPP	1,462.00	03/20/2000	SKYLAND P	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41386	04782-000	1 GRAYSTON	211.82	03/20/2000	INPRO COF	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41386	04782-000	1 CARPET @	5,010.45	03/20/2000	BILT.VILL	60	0 SL	6,684.27	0.00	6,684.27
MMH	02033	BLDG FIXT	41455	02051-000	1 INSTALL CA	1,662.13	03/21/2000	HAYES&LU	180	0 SL	1,662.13	0.00	1,662.13
MMH	02033	BLDG FIXT	41469	43760-000	1 FLOORCOV	1,165.00	03/22/2000	OFFICE EN	180	0 SL	1,165.00	0.00	1,165.00
MMH	02033	BLDG FIXT	41490	04770-000	1 CARPET 2N	1,973.16	03/22/2000	BILT.VILL	60	0 SL	1,973.16	0.00	1,973.16
MMH	02033	BLDG FIXT	41579	02300-000	1 WOMEN'S	13,000.00	04/24/2000	ORION COI	240	21 SL	13,000.00	487.51	11,862.51
MMH	02033	BLDG FIXT	41580	02300-000	1 MOUNT JA	812.36	04/24/2000	COMMUNI	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41580	02300-000	1 INSTALL CC	8,820.00	04/24/2000	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41580	02300-000	1 WOMENS I	12,300.00	04/24/2000	ORION COI	180	0 SL	21,932.36	0.00	21,932.36

MMH	02033	BLDG FIXT	41743	04800-011	1	ANNUAL M	7,500.00	04/25/2000	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41743	04800-011	1	ALARM MA	626.58	04/25/2000	DON DAVIS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41743	04800-011	1	WIRING,CC	57,720.00	04/25/2000	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41743	04800-011	1	ALARM MC	31,621.00	04/25/2000	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41743	04800-011	1	INSTALL PI	7,135.94	04/25/2000	HAYES&LU	180	0	SL	104,603.52	0.00	104,603.52
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	40.38	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	3,867.75	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	698.04	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	3,390.58	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	307.46	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	1,111.00	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	18,265.00	05/20/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41816	02256-000	1	CARPET @	34,252.09	05/20/2000	BILT.VILL	60	0	SL	61,932.30	0.00	61,932.30
MMH	02033	BLDG FIXT	41817	02256-000	25	SS FLEX CO	228.50	05/22/2000	SEXAUER	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	ELECTRICA	1,000.00	05/22/2000	ORION	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	ELECTRICA	18,300.00	05/22/2000	ORION	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	ELECTRICA	4,400.00	05/22/2000	ORION CO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	REPLACE SI	6,982.73	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	CHANGE PI	104.41	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	RELOCATE	841.55	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	INSTALLED	751.41	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	ER SINKS IN	7,489.41	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	INSTALL ER	20,079.83	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	INSTALL W	765.80	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	ER 98	1,448.00	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	INSTALL IC	381.54	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	INSTALL AL	3,450.28	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	AIR HANDL	3,264.73	05/22/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41817	02256-000	1	INSTALL FA	4,236.23	05/22/2000	PRICE&PRI	180	0	SL	73,724.42	0.00	73,724.42
MMH	02033	BLDG FIXT	41830	02256-000	1	OUTLETS &	3,031.85	05/23/2000	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	ELECTRICA	342.03	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	RELOCATEI	1,722.93	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	WELDER H(	244.80	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	PULLED HI(	483.35	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	PULLED WI	222.18	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	WIRING FC	164.11	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	CONTROL E	76.50	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	ELECTRICA	130.00	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	LIGHTS MC	258.66	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	ELECTRICA	1,375.44	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	LIGHT INST	63.91	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	INTERCOM	47.50	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	WIRING DE	88.75	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	OFFICE WII	172.31	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	DEMO BOX	27.50	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	ELECTRICA	3,569.86	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	RECEPTACL	520.03	05/23/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41830	02256-000	1	WIRING,PA	801.38	05/23/2000	HAYES&LU	180	0	SL	13,343.09	0.00	13,343.09
MMH	02033	BLDG FIXT	41843	02256-000	6	VACUM,OX	999.00	05/23/2000	ALLIED HE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	AIR MONIT	375.00	05/23/2000	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	AIR MONIT	675.00	05/23/2000	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	AMBIENT A	375.00	05/23/2000	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	AIR MONIT	375.00	05/23/2000	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	CONTROLS	1,242.98	05/23/2000	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	CONTROLS	8,434.50	05/23/2000	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41843	02256-000	1	AHU#13 AI	1,839.50	05/23/2000	JOHNSON (	180	0	SL	14,315.98	0.00	14,315.98
MMH	02033	BLDG FIXT	41846	02256-000	1	PROGRAM	60.00	05/23/2000	M.BIGGS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41846	02256-000	1	WIRE RMS	715.00	05/23/2000	M.BIGGS	180	0	SL	775.00	0.00	775.00
MMH	02033	BLDG FIXT	41849	02256-000	1	PLUMBING	2,400.00	05/23/2000	ORION	240	21	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	41849	02256-000	1	PLUMBING	3,900.00	05/23/2000	ORION CO	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41849	02256-000	2	FLUSH VAL	380.00	05/23/2000	KENNY PIP	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41849	02256-000	4	FLUSH VAL	760.00	05/23/2000	KENNY PIP	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41849	02256-000	11	FLAT TOP S	83.93	05/23/2000	KENNY PIP	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41849	02256-000	1	FLAT TOP S	7.63	05/23/2000	KENNY PIP	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41849	02256-000	11	SINK STRAI	120.85	05/23/2000	KENNY PIP	240	21	SL	7,652.41	286.97	6,982.82
MMH	02033	BLDG FIXT	41853	02256-000	1	FIXTURES I	128.00	05/23/2000	ORION COI	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	41853	02256-000	1	TILE & MAI	2,089.00	05/23/2000	ORION COI	240	21	SL	2,217.00	83.15	2,023.03
MMH	02034	BLDG FIXT	42058	04800-014	1	MOTOR RE	11,210.30	05/30/2000	YORK INT	120	0	SL	11,210.30	0.00	11,210.30
MMH	02033	BLDG FIXT	42059	04800-012	1	VALVE REP	5,390.00	05/30/2000	OTIS ELEV	120	0	SL	5,390.00	0.00	5,390.00
MMH	02033	BLDG FIXT	42061	02177-000	1	WIRING FC	569.65	05/30/2000	COMMUNI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42061	02177-000	1	COUNTER '	13,935.00	05/30/2000		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42061	02177-000	1	RADIATION	1,167.00	05/30/2000		120	0	SL	15,671.65	0.00	15,671.65
MMH	02973	BLDG FIXT	42118	04730-008	1	ELECT.BOX	930.00	06/22/2000	MTN HEAL	180	0	SL	930.00	0.00	930.00
MMH	02034	BLDG FIXT	42184	02380-000	1	VINYL BASI	5,438.55	06/26/2000	BILT.VILL	120	0	SL	5,438.55	0.00	5,438.55
MMH	02034	BLDG FIXT	42188	04715-000	1	REFUND C(	-1,600.00	06/26/2000	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	42188	04715-000	1	CARPET,1S	2,038.48	06/26/2000	BILT.VILL	60	0	SL	438.48	0.00	438.48
MMH	02034	BLDG FIXT	42191	04715-000	1	ELECTRICA	10,000.00	06/26/2000	ORION COI	180	0	SL	10,000.00	0.00	10,000.00
MMH	02034	BLDG FIXT	42192	04715-000	1	HVAC FOR	9,000.00	06/26/2000	ORION COI	180	0	SL	9,000.00	0.00	9,000.00
MMH	02034	BLDG FIXT	42193	04715-000	1	WINDOWS	7,000.00	06/26/2000		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	42193	04715-000	1	WOOD DO	47,644.00	06/26/2000		180	0	SL	54,644.00	0.00	54,644.00
MMH	02033	BLDG FIXT	42199	02303-000	1	VINYL FLC(	3,106.00	06/26/2000	OFFICE EN	120	0	SL	3,106.00	0.00	3,106.00
MMH	02033	BLDG FIXT	42230	02126-000	1	ELECTRICA	2,500.00	06/26/2000	BUNCOMB	180	0	SL	2,500.00	0.00	2,500.00
MMH	02033	BLDG FIXT	42231	02126-000	1	AIR MONIT	1,235.00	06/26/2000	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42231	02126-000	1	MED SURG	1,600.00	06/26/2000	PRICE&PRI	180	0	SL	2,835.00	0.00	2,835.00
MMH	02033	BLDG FIXT	42232	02126-000	1	PLUMBING	12,774.00	06/26/2000	BUNCOMB	240	21	SL	12,774.00	479.03	11,656.28
MMH	02033	BLDG FIXT	42234	02126-000	1	RESILIENT '	9,325.00	06/26/2000	BUNCOMB	240	21	SL	9,325.00	349.69	8,509.07
MMH	02033	BLDG FIXT	42235	02126-000	1	CARPET/M	9,325.00	06/26/2000	BUNCOMB	60	0	SL	9,325.00	0.00	9,325.00
MMH	02034	BLDG FIXT	42242	02450-000	1	WIRING CC	278.88	06/26/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	42242	02450-000	1	WIRING/BI	497.56	06/26/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	42242	02450-000	1	ELECTRICA	431.00	06/26/2000	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	42242	02450-000	1	ELECTRICA	26,000.00	06/26/2000	ORION	180	0	SL	27,207.44	0.00	27,207.44
MMH	02034	BLDG FIXT	42243	02450-000	1	INSTALL FA	6,786.15	06/26/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	42243	02450-000	1	HVAC/RAD	24,000.00	06/26/2000	ORION COI	180	0	SL	30,786.15	0.00	30,786.15
MMH	02034	BLDG FIXT	42244	02450-000	1	PLUMBING	4,400.00	06/26/2000	ORION COI	240	21	SL	4,400.00	165.00	4,015.00
MMH	02033	BLDG FIXT	42250	02079-000	1	PULL ISO F	228.73	06/27/2000	COMMUNI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42250	02079-000	1	ELECTRICA	8,000.00	06/27/2000	BUNCOMB	180	0	SL	8,228.73	0.00	8,228.73
MMH	02033	BLDG FIXT	42251	02079-000	1	MEDICAL G	3,850.00	06/26/2000	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42251	02079-000	1	HVAC/PED	10,000.00	06/26/2000	BUNCOMB	180	0	SL	13,850.00	0.00	13,850.00
MMH	02033	BLDG FIXT	42254	02079-000	1	CARPENTR	500.00	06/26/2000	BUNCOMB	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42254	02079-000	1	WOOD DRS	800.00	06/26/2000	BUNCOMB	180	0	SL	1,300.00	0.00	1,300.00
MMH	02033	BLDG FIXT	42255	02079-000	1	HOLLOW M	300.00	06/26/2000	BUNCOMB	240	21	SL	300.00	11.25	273.75
MMH	02033	BLDG FIXT	42318	02803-000	1	WIRING PH	393.95	07/10/2000	COMMUNI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42318	02803-000	1	DOOR,OAK	1,024.33	07/10/2000	BUNCOMB	180	0	SL	1,418.28	0.00	1,418.28
MMH	02033	BLDG FIXT	42320	04715-001	1	WIRING &	379.54	07/10/2000	COMMUNI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42320	04715-001	1	WIRING &	200.00	07/10/2000	HAYES&LU	180	0	SL	579.54	0.00	579.54
MMH	02033	BLDG FIXT	42324	02380-000	1	CARPET @/	593.00	07/10/2000	BILT.VILL	60	0	SL	593.00	0.00	593.00
MMH	02033	BLDG FIXT	42326	02380-000	1	MEDICAL G	4,200.00	07/10/2000	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42326	02380-000	1	ELECTRICA	2,146.90	07/10/2000	COMMUNI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42326	02380-000	1	INSTALLED	666.00	07/10/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	42326	02380-000	1	ELECTRICA	12,000.00	07/10/2000	BUNCOMB	180	0	SL	19,012.90	0.00	19,012.90
MMH	02033	BLDG FIXT	42327	02380-000	1	HVAC@AN	20,000.00	07/10/2000	BUNC.CON	180	0	SL	20,000.00	0.00	20,000.00
MMH	02033	BLDG FIXT	42328	02380-000	1	PLUMBING	10,000.00	07/10/2000	BUNC.CON	240	21	SL	10,000.00	375.01	9,125.01
MMH	02033	BLDG FIXT	42329	02380-000	1	CARPET/TI	1,900.00	07/10/2000	BUNC.CON	60	0	SL	1,900.00	0.00	1,900.00
MMH	02033	BLDG FIXT	42330	02380-000	1	WOOD DRS	4,300.00	07/10/2000	BUNC.CON	120	0	SL	4,300.00	0.00	4,300.00
MMH	02033	BLDG FIXT	42331	02380-000	1	HOLLOW M	1,400.00	07/10/2000	BUNC.CON	240	20.993	SL	1,400.00	52.50	1,277.53
MMH	02033	BLDG FIXT	43634	04812-000	1	SYSTEM CC	11,702.64	07/17/2000	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43634	04812-000	1	CONTROL I	1,269.70	07/17/2000	JOHNSON (	180	0	SL	12,972.34	0.00	12,972.34
MMH	02033	BLDG FIXT	43767	04800-012	1	AIR BALAN	1,077.53	08/07/2000	JOHNSON (	180	0	SL	1,077.53	0.00	1,077.53

MMH	02034	BLDG FIXT	43770	04800-006	1	TOILET REF	2,020.35	08/07/2000	PRICE&PRI	240	21	SL	2,020.35	75.78	1,843.59
MMH	02033	BLDG FIXT	43772	04800-011	1	WORKABLE	4,059.50	08/07/2000	GL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43772	04800-011	1	ELECTRICA	261.90	08/07/2000	ANKER DO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43772	04800-011	1	ELECTRICA	786.44	08/07/2000	CAMERON	180	0	SL	5,107.84	0.00	5,107.84
MMH	02033	BLDG FIXT	43773	04800-012	1	INSTALLAT	240.00	08/07/2000	CE THURST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43773	04800-012	1	PIPING&IN	4,098.67	08/07/2000	EASTERN I	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43773	04800-012	1	VALVES IN	1,962.00	08/07/2000	PRICE&PRI	180	0	SL	6,300.67	0.00	6,300.67
MMH	02033	BLDG FIXT	43774	04800-005	1	HVAC,FILTI	2,080.00	08/07/2000	CE THURST	180	0	SL	2,080.00	0.00	2,080.00
MMH	02033	BLDG FIXT	43777	04800-013	1	VACCUM P	12,050.08	08/07/2000	PATTONS I	180	0	SL	12,050.08	0.00	12,050.08
MMH	02033	BLDG FIXT	43780	02625-000	1	CONTROL \	12,420.00	08/07/2000	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43780	02625-000	1	AHU INSTA	19,800.00	08/07/2000	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	43780	02625-000	1	AIR HANDL	1,600.51	08/07/2000	HAYES&LU	180	0	SL	33,820.51	0.00	33,820.51
MMH	02033	BLDG FIXT	43796	02480-000	1	VCT IN PT I	270.52	08/17/2000	BILT.VILL	120	0	SL	270.52	0.00	270.52
MMH	02033	BLDG FIXT	43797	02480-000	1	PLUMBING	1,292.14	08/17/2000	PRICE&PRI	240	20.991	SL	1,292.14	48.45	1,179.13
MMH	02971	BLDG FIXT	43893	04800-011	1	CREDIT/PR	-15,264.00	09/25/2000	AVL IMAGI	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	43893	04800-011	1	FIRE EXTIN	384.34	08/17/2000	MTN HEAL	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	43893	04800-011	1	LIGHT FIXU	938.79	08/17/2000	MTN HEAL	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	43893	04800-011	1	WIRING/IN	14,467.27	08/17/2000	MTN HEAL	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	43893	04800-011	1	ELECTRICA	12,060.73	08/17/2000	COMM CAI	180	0	SL	12,587.13	0.00	12,587.13
MMH	02971	BLDG FIXT	43895	04800-011	1	HVAC INSU	3,250.00	08/17/2000	MTN HEAL	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	43895	04800-011	1	HVAC @34	13,229.00	08/17/2000	MTN HEAL	180	0	SL	16,479.00	0.00	16,479.00
MMH	02971	BLDG FIXT	43897	04800-011	1	CARPET/FL	22,348.00	08/17/2000	MTN HEAL	60	0	SL	22,348.00	0.00	22,348.00
MMH	02033	BLDG FIXT	43901	04800-003	1	WIRING/RE	5,890.05	08/17/2000	HAYES&LU	180	0	SL	5,890.05	0.00	5,890.05
MMH	02973	BLDG FIXT	43956	04730-008	1	NETWORK	23.50	08/17/2000	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	43956	04730-008	1	NETWORK	1,915.25	08/17/2000	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	43956	04730-008	1	NETWORK	564.00	08/17/2000	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	43956	04730-008	1	NETWORK	3,098.94	08/17/2000	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	43956	04730-008	1	NETWORK	3,280.57	08/17/2000	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	43956	04730-008	1	NETWORK	770.38	08/17/2000	COMM.CAI	180	0	SL	9,652.64	0.00	9,652.64
MMH	02033	BLDG FIXT	44044	02503-000	1	VCT,VINYL	1,701.00	08/17/2000	MTN HEAL	120	0	SL	1,701.00	0.00	1,701.00
MMH	02033	BLDG FIXT	44045	02503-000	1	PLUMBING	13,635.00	08/17/2000	MTN HEAL	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44045	02503-000	1	PLUMBING	250.00	08/17/2000	MTN HEAL	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44045	02503-000	1	P-TRAIP FC	8.24	08/17/2000	MTN HEAL	240	21	SL	13,893.24	521.01	12,677.59
MMH	02033	BLDG FIXT	44047	02503-000	1	ELECTRICA	8,285.35	08/17/2000	MTN HEAL	180	0	SL	8,285.35	0.00	8,285.35
MMH	02033	BLDG FIXT	44118	02351-000	1	ELECTRICA	60,000.00	08/17/2000	BUNCOMB	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44118	02351-000	1	PULL ISO W	136.54	08/17/2000	COMM CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44118	02351-000	1	ELECT. INS	8,258.00	08/17/2000	HAYES&LU	180	0	SL	68,394.54	0.00	68,394.54
MMH	02033	BLDG FIXT	44119	02351-000	1	HVAC WOF	78,000.00	08/17/2000	BUNCOM (	180	0	SL	78,000.00	0.00	78,000.00
MMH	02033	BLDG FIXT	44120	02351-000	1	GAS CERTII	750.00	08/17/2000	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44120	02351-000	1	MEDICAL G	26,000.00	08/17/2000	BUNC.CON	180	0	SL	26,750.00	0.00	26,750.00
MMH	02033	BLDG FIXT	44121	02351-000	1	BATHROOM	3,500.00	08/17/2000	BUNC.CON	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44121	02351-000	1	SANITARY/	4,055.00	08/17/2000	PRICE&PRI	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44121	02351-000	1	WATER LIN	3,702.04	08/17/2000	PRICE&PRI	240	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44121	02351-000	1	PLUMBING	33,000.00	08/17/2000	BUNC.CON	240	21	SL	44,257.04	1,659.65	40,384.55
MMH	02033	BLDG FIXT	44123	02351-000	1	REFINISH/S	650.00	08/17/2000	FRANKS PA	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44123	02351-000	1	CARPET/TI	14,500.00	08/17/2000	BUNC.CON	180	0	SL	15,150.00	0.00	15,150.00
MMH	02033	BLDG FIXT	44130	02351-000	1	NURSE CAL	19,405.00	08/17/2000	EXECUTON	120	0	SL	19,405.00	0.00	19,405.00
MMH	02973	BLDG FIXT	44137	04730-000	1	EMERGENC	225.00	08/17/2000	HAYNES EL	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	44137	04730-000	1	PHONE/CA	1,816.55	08/17/2000	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	44137	04730-000	1	DR LOCKS@	470.96	08/17/2000	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	44137	04730-000	1	WIRING/CC	2,940.44	08/17/2000	HAYES&LU	180	0	SL	5,452.95	0.00	5,452.95
MMH	02973	BLDG FIXT	44139	04730-000	1	BOILER CO	20,162.30	08/17/2000	JOHNSTON	180	0	SL	20,162.30	0.00	20,162.30
MMH	02973	BLDG FIXT	44246	04730-008	1	CABLE LINE	106.24	09/17/2000	COMMUNI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	44246	04730-008	1	30AMP CIR	786.50	09/17/2000	HAYES&LU	180	0	SL	892.74	0.00	892.74
MMH	02033	BLDG FIXT	44486	04802-000	1	ELECT./INS	455.13	09/25/2000	HAYES&LU	180	0	SL	455.13	0.00	455.13
MMH	02033	BLDG FIXT	44489	02531-000	1	SINKS IN E	2,629.00	09/25/2000	MTN HEAL	240	20.991	SL	2,629.00	98.60	2,399.06
MMH	02033	BLDG FIXT	44500	02303-000	10	CASTERS IN	362.00	09/25/2000	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44500	02303-000	1	VCT INSTAI	1,862.54	09/25/2000	OFFICE EN	120	0	SL	2,224.54	0.00	2,224.54
MMH	02033	BLDG FIXT	44546	02452-000	1	WIRING/FI	885.05	11/14/2000	COMMUNI	180	0	SL	885.05	0.00	885.05

MMH	02033	BLDG FIXT	44640	02385-001	1	UTENSIL W	724.80	12/20/2000	PRICE&PRI	240	33	SL	724.80	27.18	625.14
MMH	02033	BLDG FIXT	44641	02400-001	1	CABLING/V	420.00	12/20/2000	COMMUNI	180	0	SL	420.00	0.00	420.00
MMH	02973	BLDG FIXT	44652	04730-008	1	WIRING/CA	904.82	12/21/2000	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	44652	04730-008	1	WIRING/CA	207.62	12/21/2000	MTN TECH	180	0	SL	1,112.44	0.00	1,112.44
MMH	02033	BLDG FIXT	44665	02635-000	1	SPRINKLER	2,130.00	12/28/2000	MTN HEAL	240	32.99	SL	2,130.00	79.89	1,837.21
MMH	02033	BLDG FIXT	44667	04800-003	1	FIRE RETRO	26,928.91	12/28/2000	JOHNSON (	120	0	SL	26,928.91	0.00	26,928.91
MMH	02033	BLDG FIXT	44668	04800-003	1	BALANCE C	1,065.00	12/28/2000	JOHNSON (	120	0	SL	1,065.00	0.00	1,065.00
MMH	02033	BLDG FIXT	44670	04800-013	1	REFRIG MC	4,588.00	12/28/2000	MECHANIC	180	0	SL	4,588.00	0.00	4,588.00
MMH	02033	BLDG FIXT	44880	04803-000	1	FIXTURES&	1,694.61	01/15/2001	HAYES&LU	180	0	SL	1,694.61	0.00	1,694.61
MMH	02033	BLDG FIXT	44922	04800-011	1	PNEUMATI	7,865.00	02/12/2001	HOFFMAN-	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44922	04800-011	1	INSULATIO	480.00	02/12/2001	CE THURST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44922	04800-011	1	BILLABLE P	335.35	02/12/2001	GL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44922	04800-011	1	DUAL DUC	14,606.65	02/12/2001	PRICE&PRI	180	0	SL	23,287.00	0.00	23,287.00
MMH	02033	BLDG FIXT	44926	04715-001	2	DIGITAL PC	946.00	02/12/2001	GL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44926	04715-001	1	DATA LINE	253.27	02/12/2001	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44926	04715-001	1	OUTLETS/V	546.50	02/12/2001	HAYES&LU	180	0	SL	1,745.77	0.00	1,745.77
MMH	02033	BLDG FIXT	44927	04800-014	1	CLEANED/T	10,890.00	02/12/2001	RECYCLING	180	0	SL	10,890.00	0.00	10,890.00
MMH	02033	BLDG FIXT	44940	04800-013	1	ADJUST.CH	-12,500.00	09/18/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44940	04800-013	1	CLEANING&	12,500.00	02/12/2001	DUCTMAST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44940	04800-013	1	INDOOR AI	19,480.00	02/12/2001	ALPHA	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44940	04800-013	1	IA CONSUL	650.00	02/12/2001	WCI CONS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44940	04800-013	1	ADUST AIR	5,191.20	02/12/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44940	04800-013	1	EXHAUST H	4,411.92	02/12/2001	PRICE&PRI	180	0	SL	29,733.12	0.00	29,733.12
MMH	02033	BLDG FIXT	44946	02103-000	1	RELOCATE	210.48	02/12/2001	HAYES&LU	180	0	SL	210.48	0.00	210.48
MMH	02033	BLDG FIXT	44994	04715-001	1	WIRING CL	341.32	02/12/2001	COMM CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	44994	04715-001	1	ELECTRICA	568.25	02/12/2001	HAYES&LU	180	0	SL	909.57	0.00	909.57
MMH	02973	BLDG FIXT	45080	04730-008	1	STRAND FI	8,892.55	02/12/2001	COMM CAI	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45080	04730-008	1	CABLE/PO\	6,535.51	02/12/2001	MTN TECH	180	0	SL	15,428.06	0.00	15,428.06
MMH	02973	BLDG FIXT	45088	04730-008	1	ELECTRICA	2,400.50	02/12/2001	HAYES&LU	180	0	SL	2,400.50	0.00	2,400.50
MMH	02033	BLDG FIXT	45099	04800-012	1	LAB/MAT/I	1,082.00	02/12/2001	CE THURST	120	0	SL	1,082.00	0.00	1,082.00
MMH	02033	BLDG FIXT	45110	04715-001	1	WIRE/ELEC	970.06	02/12/2001	COMM CAI	180	0	SL	970.06	0.00	970.06
MMH	02033	BLDG FIXT	45141	04715-001	1	ISO WIRES	333.35	02/12/2001	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45141	04715-001	1	ELECTR/WI	3,000.00	02/12/2001	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45141	04715-001	1	LIGHTS FOI	363.00	02/12/2001	HAYES&LU	180	0	SL	3,696.35	0.00	3,696.35
MMH	02033	BLDG FIXT	45142	04715-001	1	HEAT/AIR I	4,900.00	02/12/2001	ORION COI	180	0	SL	4,900.00	0.00	4,900.00
MMH	02033	BLDG FIXT	45152	02200-000	1	INSTALL AN	225.93	02/12/2001	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45152	02200-000	1	WIRING/EL	6,000.00	02/12/2001	HAYES&LU	180	0	SL	6,225.93	0.00	6,225.93
MMH	02033	BLDG FIXT	45154	02200-000	1	INSTALL/SE	122.92	02/12/2001	BILLABLE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45154	02200-000	1	NURSE CAL	426.25	02/12/2001	BUNC.CON	120	0	SL	549.17	0.00	549.17
MMH	02033	BLDG FIXT	45194	02260-000	1	CARPET TR	11,004.11	03/12/2001	BILT.VILL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45194	02260-000	1	PAINTED Q	9,999.80	03/12/2001	SVC PAINT	60	0	SL	21,003.91	0.00	21,003.91
MMH	02033	BLDG FIXT	45195	02260-000	2	CANVAS AV	1,150.00	03/12/2001	ASHCO AW	180	0	SL	1,150.00	0.00	1,150.00
MMH	02033	BLDG FIXT	45196	02260-000	1	INSTALL PC	643.30	03/12/2001	HAYES&LU	180	0	SL	643.30	0.00	643.30
MMH	02033	BLDG FIXT	45197	02260-000	1	FLEX DUCT	17.97	03/12/2001		240	32.993	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45197	02260-000	1	CAP WATE	1,185.25	03/12/2001	AC WILLIA	240	32.993	SL	1,203.22	45.12	1,037.80
MMH	02033	BLDG FIXT	45201	04800-010	1	VINYL WAL	617.25	03/12/2001	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45201	04800-010	1	WALLCOVE	15,921.00	03/12/2001	BUNC CON	60	0	SL	16,538.25	0.00	16,538.25
MMH	02033	BLDG FIXT	45231	04782-000	1	UNIT CHG (	32,926.00	03/12/2001	MCNUTT S	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45231	04782-000	1	FURNANCE	1,845.90	03/12/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45231	04782-000	1	ELECT/WIR	442.50	03/12/2001	HAYES&LU	180	0	SL	35,214.40	0.00	35,214.40
MMH	02033	BLDG FIXT	45234	04782-000	1	PAINTING (	14,500.00	03/12/2001	SVC PAINT	180	0	SL	14,500.00	0.00	14,500.00
MMH	02033	BLDG FIXT	45323	04715-001	1	PAGER SYS	3,041.00	03/26/2001	J TECH	240	32.999	SL	3,041.00	114.03	2,622.86
MMH	02973	BLDG FIXT	45326	04730-008	1	WIRING/CA	202.94	03/26/2001	MTN TECH	120	0	SL	202.94	0.00	202.94
MMH	02033	BLDG FIXT	45336	02082-000	1	BILLABLE H	242.75	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	ELECT.SLEE	542.12	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	LINES PULL	1,612.15	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	WIRELESS I	54.99	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	ELECTRICA	22,534.00	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	ADJUSTME	-24,986.01	03/26/2000		180	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	45336	02082-000	1	BILLABLE H	242.75	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	ELECT.SLEE	542.12	03/26/2001	HORIZON M	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	LINES PULL	1,612.15	03/26/2001	COMM CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	WIRELESS I	54.99	03/26/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45336	02082-000	1	ELECTRICA	22,534.00	03/26/2001	H&M CONS	180	0	SL	24,986.01	0.00	24,986.01
MMH	02033	BLDG FIXT	45337	02082-000	1	HVAC @OF	18,215.00	03/26/2001	H&M CONS	180	0	SL	18,215.00	0.00	18,215.00
MMH	02033	BLDG FIXT	45338	02082-000	1	WATER LIN	1,250.00	03/26/2001	CE THURST	240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45338	02082-000	1	PLUMBING	11,900.00	03/26/2001	H&M CONS	240	33	SL	13,150.00	493.12	11,341.87
MMH	02033	BLDG FIXT	45340	02082-000	1	PAINT/VIN	9,000.00	ORTHO GR	03/26/2001	60	0	SL	9,000.00	0.00	9,000.00
MMH	02032	BLDG FIXT	45413	02063-001	1	DATA CABL	4,286.91	04/16/2001	MTN TECH,	180	0	SL	4,286.91	0.00	4,286.91
MMH	02973	BLDG FIXT	45444	04730-008	1	CABLE/WIF	9,187.20	04/16/2001	MTN TECH	180	0	SL	9,187.20	0.00	9,187.20
MMH	02973	BLDG FIXT	45454	04730-008	1	ELECT/OUT	2,952.25	04/16/2001	HAYES&LU	180	0	SL	2,952.25	0.00	2,952.25
MMH	02033	BLDG FIXT	45457	02355-002	1	INSTALL OF	18,306.00	04/16/2001	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45457	02355-002	7	OR SURGIC	162,219.84	04/16/2001	COLLIERS	180	0	SL	180,525.84	0.00	180,525.84
MMH	02033	BLDG FIXT	45458	02054-000	1	CABLE/WIF	313.60	04/16/2001	HAYES&LU	180	0	SL	313.60	0.00	313.60
MMH	02033	BLDG FIXT	45459	04800-002	1	UPGRADE I	436,387.02	04/16/2001	ILLUMELEX	180	0	SL	436,387.02	0.00	436,387.02
MMH	02033	BLDG FIXT	45460	02370-000	1	DATA LINES	980.70	04/16/2001	COMM.CAI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45460	02370-000	1	ELECT.INST	376.00	04/16/2001	HAYES&LU	180	0	SL	1,356.70	0.00	1,356.70
MMH	02033	BLDG FIXT	45461	02370-000	1	FAUCETS,S	3,802.39	04/16/2001	PRICE&PRI	240	33	SL	3,802.39	142.59	3,279.57
MMH	02033	BLDG FIXT	45539	02457-001	1	INSTALL VC	533.08	06/15/2001	PEARLMAN	120	0	SL	533.08	0.00	533.08
MMH	02973	BLDG FIXT	45625	04730-008	1	CABLE/WIF	7,100.00	06/12/2001	HAYES&LU	180	0	SL	7,100.00	0.00	7,100.00
MMH	02973	BLDG FIXT	45629	04730-008	1	PULL PHON	896.00	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	PULL PHON	1,674.43	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	TERMINAL	30,612.00	06/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	DATA PHO	448.00	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	DATA PHO	448.00	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	REPLACE P	896.00	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	WIRING/CA	1,320.00	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	WIRING/CA	1,412.11	06/12/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	45629	04730-008	1	WIRING/CA	251.72	06/12/2001	MTN TECH	180	0	SL	37,958.26	0.00	37,958.26
MMH	02033	BLDG FIXT	45630	02355-007	1	LEAD DOO	7,966.62	06/12/2001	ICI DOOR	240	33	SL	7,966.62	298.75	6,871.20
MMH	02973	BLDG FIXT	45647	04730-000	1	INSTALL 2 I	7,400.00	06/12/2001	HAYES&LU	180	0	SL	7,400.00	0.00	7,400.00
MMH	02033	BLDG FIXT	45976	04800-006	4	EVAPORAT	4,120.30	07/16/2001	FOLLETT C	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45976	04800-006	8	2 POSITION	5,366.43	07/16/2001	TRANSLOG	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45976	04800-006	40	BEARING S	465.71	07/16/2001	TRANSLOG	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45976	04800-006	19	BRACKET T	1,272.37	07/16/2001	TRANSLOG	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45976	04800-006	6	RETROFIT K	181.56	07/16/2001	TRANSLOG	180	0	SL	11,406.37	0.00	11,406.37
MMH	02033	BLDG FIXT	45978	04800-007	1	CEP GENER	6,517.50	07/16/2001	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45978	04800-007	1	ADD VAV B	1,092.00	07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45978	04800-007	1	REPACE & I	4,999.00	07/16/2001	PRICE&PRI	180	0	SL	12,608.50	0.00	12,608.50
MMH	02033	BLDG FIXT	45979	04800-007	1	REPAIR DR	3,369.00	07/16/2001	PRICE&PRI	240	33	SL	3,369.00	126.35	2,905.78
MMH	02032	BLDG FIXT	45982	04800-015	1	AHU DUCT	10,743.00	07/16/2001	CE THURST	180	0	SL	10,743.00	0.00	10,743.00
MMH	02033	BLDG FIXT	45983	04800-015	1	INSTALL EL	140.00	07/16/2001	HAYES&LU	240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45983	04800-015	1	FILTERS,SW	3,000.80	07/16/2001	AJ ETHERI	240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45983	04800-015	1	FLAT STRAI	2,430.80	07/16/2001	AJ ETHERI	240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45983	04800-015	1	BIG DIPPER	20,232.07	07/16/2001	AJ ETHERI	240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45983	04800-015	1	BILLABLE P	275.00	07/16/2001		240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45983	04800-015	1	INSTALL GF	18,029.61	07/16/2001	PRICE&PRI	240	33	SL	44,108.28	1,654.06	38,043.39
MMH	02033	BLDG FIXT	45984	04800-015	1	INSTALLAT	2,442.50	07/16/2001	PCI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45984	04800-015	1	DUCTS/OR	7,107.00	07/16/2001	CE THURST	180	0	SL	9,549.50	0.00	9,549.50
MMH	02033	BLDG FIXT	45985	04800-017	1	BILLABLE P	1,199.00	07/16/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45985	04800-017	1	BOILER CO	11,573.61	07/16/2001	WC ROUSE	180	0	SL	12,772.61	0.00	12,772.61
MMH	02033	BLDG FIXT	46009	02929-000	1	WIRING FC	325.00	07/16/2001	HAYES&LU	180	0	SL	325.00	0.00	325.00
MMH	02033	BLDG FIXT	46173	04800-006	1	BILLABLE P	284.00	07/14/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46173	04800-006	2	MEDICAL G	1,500.00	07/14/2001	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46173	04800-006	1	O2 VALVES	5,417.00	07/14/2001	BOLTON C(	180	0	SL	7,201.00	0.00	7,201.00
MMH	02033	BLDG FIXT	46177	02083-000	1	SINKS&PED	1,694.13	07/14/2001	PRICE&PRI	240	33	SL	1,694.13	63.54	1,461.20
MMH	02033	BLDG FIXT	46234	02200-000	1	BILLABLE/F	495.00	08/17/2001		240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46234	02200-000	1	INSTALL EL	3,633.70	08/17/2001	PRICE&PRI	240	33	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	46234	02200-000	1	INSPECTIO	100.00			08/17/2001	NC DEPT O	240	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46234	02200-000	1	ELEVATOR	1,379.16			08/17/2001	J.COLE CO	240	33	SL	5,607.86	210.30	4,836.78
MMH	02033	BLDG FIXT	46235	02200-000	1	RECLOATE	650.00			08/17/2001	MCNUTT S	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46235	02200-000	1	INSTALL DU	831.98			08/17/2001	BLDG SYST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46235	02200-000	1	AIR MONIT	6,020.00			08/17/2001	ALPHA ENV	180	0	SL	7,501.98	0.00	7,501.98
MMH	02033	BLDG FIXT	46237	04800-013	1	CABELING	42,453.63			08/17/2001	COMMUNI	180	0	SL	42,453.63	0.00	42,453.63
MMH	02033	BLDG FIXT	46238	02051-000	1	BILLABLE H	472.50			08/17/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46238	02051-000	1	POWER PA	189.25			08/17/2001	HAYES&LU	180	0	SL	661.75	0.00	661.75
MMH	02033	BLDG FIXT	46239	02051-000	1	REMOVE/II	652.50			08/17/2001	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46239	02051-000	1	PAINTING (	3,750.00			08/17/2001	SVC PAINT	60	0	SL	4,402.50	0.00	4,402.50
MMH	02033	BLDG FIXT	46242	02528-000	1	CALL SYSTE	4,215.40			08/17/2001	CONTROLS	120	0	SL	4,215.40	0.00	4,215.40
MMH	02033	BLDG FIXT	46243	04800-007	1	ER#2 COIL	1,862.88			08/17/2001	PRICE&PRI	180	0	SL	1,862.88	0.00	1,862.88
MMH	02033	BLDG FIXT	46246	02454-000	1	CARPET @	5,153.00			08/17/2001	BILT.VILL	60	0	SL	5,153.00	0.00	5,153.00
MMH	02033	BLDG FIXT	46247	02457-000	1	BILLABLE H	376.50			08/17/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46247	02457-000	1	REMOVAL/	10,014.00			08/17/2001	NEO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46247	02457-000	1	LIMITED AS	490.00			08/17/2001	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46247	02457-000	1	AIR MONIT	3,000.00			08/17/2001	ALPHA ENV	180	0	SL	13,880.50	0.00	13,880.50
MMH	02033	BLDG FIXT	46248	02457-000	1	PAINTING (	2,750.00			08/17/2001	FRANKS PA	60	0	SL	2,750.00	0.00	2,750.00
MMH	02033	BLDG FIXT	46250	02457-000	1	VCT INSTAI	6,150.00			08/17/2001	PEARLMAN	120	0	SL	6,150.00	0.00	6,150.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/CA	12,068.47	296 298 50	INV#621 5	08/17/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/CA	2,401.02			08/17/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/CA	1,433.59			08/17/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/CA	4,796.34		INV#642,7	08/17/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/CA	22,021.01	652	INV#498,7	08/17/2001	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	CABLE/WIF	12,209.00			08/17/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	INSTALL VI	240.50			08/17/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/IN	99.00			08/17/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46285	02450-001	1	WIRING/IN	4,339.50			08/17/2001	HAYES&LU	180	0	SL	59,608.43	0.00	59,608.43
MMH	02033	BLDG FIXT	46286	02450-001	1	INSTALL LIF	24,782.48			08/17/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46286	02450-001	1	ICF2020 PA	32,605.00			08/17/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46286	02450-001	1	SMOKE DE	963.00			08/17/2001	JOHNSON (	180	0	SL	58,350.48	0.00	58,350.48
MMH	02033	BLDG FIXT	46290	04800-009	1	BILLABLE H	52.95			08/17/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46290	04800-009	1	REPAIRS/IN	630.00			08/17/2001	CE THURST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46290	04800-009	1	SUPPLY DU	4,062.51			08/17/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46290	04800-009	1	REPAIR/INS	1,520.23			08/17/2001	BUNC.CON	180	0	SL	6,265.69	0.00	6,265.69
MMH	02032	BLDG FIXT	46295	02051-000	1	REPAIR IN I	417.11			08/17/2001	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	46295	02051-000	1	SUPPLY&IN	1,299.00			08/17/2001	OFFICE EN	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	46295	02051-000	1	CARPET INS	18,912.00			08/17/2001	BILT VILL	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	46295	02051-000	1	CARPET INS	15,650.95			08/17/2001	BILT VILL	180	0	SL	36,279.06	0.00	36,279.06
MMH	02033	BLDG FIXT	46409	02056-000	1	S/H ON PEI	487.20			09/18/2001	UNITED VA	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46409	02056-000	1	PROF.SVC/	202.00			09/18/2001	PADGETT&	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46409	02056-000	1	RELOCATE	2,204.79			09/18/2001	PRICE&PRI	180	0	SL	2,893.99	0.00	2,893.99
MMH	02033	BLDG FIXT	46410	02355-000	1	PROJ.MAN	2,248.50			09/18/2001	BOB EARLE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46410	02355-000	1	DESIGN/CO	16,225.92			09/18/2001	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46410	02355-000	1	FULLERTOI	46,655.00			09/18/2001	JOHNSON (	180	0	SL	65,129.42	0.00	65,129.42
MMH	02033	BLDG FIXT	46411	02451-000	1	PROJ.MAN	4,617.00			09/18/2001	BOB EARLE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46411	02451-000	1	DESIGN RE	5,950.51			09/18/2001	SUTTON&K	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46411	02451-000	1	HVAC INFR	216,853.09			09/18/2001	BUNC.CON	180	0	SL	227,420.60	0.00	227,420.60
MMH	02033	BLDG FIXT	46412	02458-000	1	AIR MONIT	19,045.00			09/18/2001	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46412	02458-000	1	PROCEDUR	3,392.88			09/18/2001	UNITED HE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46412	02458-000	1	HVAC UPG	1,133.96			09/18/2001	JOHNSON (	180	0	SL	23,571.84	0.00	23,571.84
MMH	02033	BLDG FIXT	46417	02458-000	1	VISION/SO	18,900.00			09/18/2001	RELAXATIO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46417	02458-000	1	REINSTALL	300.00			09/18/2001	MULTI CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46417	02458-000	1	NURSING C	6,181.00			09/18/2001	HAYES&LU	120	0	SL	25,381.00	0.00	25,381.00
MMH	02033	BLDG FIXT	46418	02458-000	1	REPAIRED S	638.54			09/18/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46418	02458-000	1	REWIRE SP	1,057.33			09/18/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46418	02458-000	1	TV CABLE I	162.50			09/18/2001	MIKE YOUI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46418	02458-000	1	ANALOG P(	747.00			09/18/2001	GL/TELECO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46418	02458-000	1	WIRING/LI	1,229.91			09/18/2001	MTN TECH,	180	0	SL	3,835.28	0.00	3,835.28

MMH	02033	BLDG FIXT	46419	02458-000	1	MRI VALVE	3,145.56		09/18/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46419	02458-000	1	COOLING S	450.00		09/18/2001	PALMETTO	180	0	SL	3,595.56	0.00	3,595.56
MMH	02033	BLDG FIXT	46420	02458-000	1	MAGNETIC	42,826.28		09/18/2001	LINDGREN	120	0	SL	42,826.28	0.00	42,826.28
MMH	02033	BLDG FIXT	46453	02453-000	1	ELECT/WIR	7,755.00		09/18/2001	HAYES&LU	180	0	SL	7,755.00	0.00	7,755.00
MMH	02033	BLDG FIXT	46485	04800-020	1	TV SATELLI	24,000.00		09/18/2001	SPRINKLE	180	0	SL	24,000.00	0.00	24,000.00
MMH	02973	BLDG FIXT	46491	04730-008	1	CABLE/WIF	6,277.34		09/18/2001	MTN TECH	180	0	SL	6,277.34	0.00	6,277.34
MMH	02033	BLDG FIXT	46493	04802-000	1	CARPET @	757.00		09/18/2001	BILT.VILL	60	0	SL	757.00	0.00	757.00
MMH	02033	BLDG FIXT	46497	04802-000	1	SOUND LE\	988.80	2832214-0	09/18/2001	JENSEN TO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46497	04802-000	1	PILLOW SP	920.11		09/18/2001	CREST HEA	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46497	04802-000	1	CARECOM	108.45		09/18/2001	CURBELL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46497	04802-000	1	WIRING/CI	36.75		09/18/2001	COMM.CAI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46497	04802-000	1	ALUMILOC	81.97		09/18/2001	DARTEK	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46497	04802-000	1	CARDREAD	1,480.00		09/18/2001	BEST ACCE	120	0	SL	3,616.08	0.00	3,616.08
MMH	02033	BLDG FIXT	46498	04813-000	1	WIRING/CA	4,177.50		09/18/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46498	04813-000	1	VIDEO INTI	592.49		09/18/2001	ADI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46498	04813-000	1	INTERCOM	6,101.52		09/18/2001	ADVANC.S\	180	0	SL	10,871.51	0.00	10,871.51
MMH	02973	BLDG FIXT	46618	04730-008	1	ELECT.CON	3,757.00		09/18/2001	HAYES&LU	180	0	SL	3,757.00	0.00	3,757.00
MMH	02033	BLDG FIXT	46761	02256-002	1	PROJ.MAN	45.00		12/17/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46761	02256-002	1	SMOKING S	22,207.00		12/17/2001	BUNC.CON	180	0	SL	22,252.00	0.00	22,252.00
MMH	02033	BLDG FIXT	46765	43850-000	1	PROJ.MAN	109.00		12/17/2001		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46765	43850-000	1	INSTALL W	1,185.00		12/17/2001	A&B CONS	120	0	SL	1,294.00	0.00	1,294.00
MMH	02033	BLDG FIXT	46766	43850-000	1	PAINTING (	750.00		12/17/2001	SVC PAINT	60	0	SL	750.00	0.00	750.00
MMH	02033	BLDG FIXT	46767	43850-000	1	PULL CABL	280.00		01/17/2002	TOM COW/	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46767	43850-000	1	WIRING/IN	1,756.50		12/17/2001	HAYES&LU	180	0	SL	2,036.50	0.00	2,036.50
MMH	02033	BLDG FIXT	46889	02609-000	1	WIRING/EL	2,381.90		01/18/2002	MTN TECH	180	0	SL	2,381.90	0.00	2,381.90
MMH	02033	BLDG FIXT	46924	04782-000	1	CARPET @(	2,471.02		01/17/2002	BILT.COMM	60	0	SL	2,471.02	0.00	2,471.02
MMH	02032	BLDG FIXT	46967	02425-001	1	CARPET&C	503.14		01/17/2002	PEARLMAN	60	0	SL	503.14	0.00	503.14
MMH	02032	BLDG FIXT	46976	02425-001	1	CARPET&C	549.00		01/17/2002	PEARLMAN	60	0	SL	549.00	0.00	549.00
MMH	02032	BLDG FIXT	46977	02425-001	1	INSTALL/W	1,696.60		01/17/2002	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	46977	02425-001	1	INSTALL PV	543.00		01/17/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	46977	02425-001	1	WIRING/CA	261.15		01/17/2002	MTN TECH	180	0	SL	2,500.75	0.00	2,500.75
MMH	02033	BLDG FIXT	46984	02425-000	1	PROJ.MAN	90.00		01/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46984	02425-000	1	REPORT AS	550.00		01/17/2002	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46984	02425-000	1	INSTALL DI	473.00		01/17/2002	/GL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46984	02425-000	1	TELECOM (	451.02		01/17/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46984	02425-000	1	WIRING/IN	780.00		01/17/2002	HAYES&LU	180	0	SL	2,344.02	0.00	2,344.02
MMH	02033	BLDG FIXT	46990	02380-001	1	PROJ.MAN	337.50		01/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46990	02380-001	1	PHONE WI	99.44		01/17/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46990	02380-001	1	WIREMOLI	721.75		01/17/2002	HAYES&LU	180	0	SL	1,158.69	0.00	1,158.69
MMH	02033	BLDG FIXT	46994	02355-006	1	PROJ.MAN	967.50		01/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46994	02355-006	1	MEDICAL G	750.00		01/17/2002	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46994	02355-006	1	ASBESTOS	8,285.00		01/17/2002	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46994	02355-006	1	OR 2 & 6 M	18,545.00		01/17/2002	BUNC.CON	180	0	SL	28,547.50	0.00	28,547.50
MMH	02033	BLDG FIXT	46996	02355-004	1	FLOORING,	3,800.00		01/17/2002	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46996	02355-004	1	PAINT & FI	4,790.00		01/17/2002	BUNC.CON	60	0	SL	8,590.00	0.00	8,590.00
MMH	02033	BLDG FIXT	46997	02355-004	1	SPRINKLER	4,000.00		01/17/2002	BUNC.CON	300	104.997	SL	4,000.00	120.00	2,600.00
MMH	02033	BLDG FIXT	46998	02355-004	1	CABLING @	2,017.28		01/17/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46998	02355-004	1	ELECT/WIR	50,000.00		01/17/2002	BUNC.CON	180	0	SL	52,017.28	0.00	52,017.28
MMH	02033	BLDG FIXT	46999	02355-004	1	MEDICAL G	3,000.00		01/17/2002	MED GAS T	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46999	02355-004	1	AIR & WAT	1,550.00		01/17/2002	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46999	02355-004	1	AIR MONIT	2,380.00		01/17/2002	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	46999	02355-004	1	HVAC/MEI	91,000.00		01/17/2002	BUNC.CON	180	0	SL	97,930.00	0.00	97,930.00
MMH	02031	BLDG FIXT	47039	02303-000	1	MEDICAL G	750.00		02/12/2002	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47039	02303-000	1	AIR DUCT (	800.00		02/12/2002	DUCTMAST	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47039	02303-000	1	TEST&BALA	4,761.53		02/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47039	02303-000	1	AIR DUCT (	2,800.00	FOUR NEW	02/12/2002	DUCTMAST	180	0	SL	9,111.53	0.00	9,111.53
MMH	02031	BLDG FIXT	47040	02303-000	1	ELECT.WIR	48,209.74		02/12/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47040	02303-000	1	INSTALLED	1,974.05		02/12/2002	PARTNERS	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47040	02303-000	1	INSTALL W	398.50		02/12/2002	HAYES&LU	180	0	SL	50,582.29	0.00	50,582.29

MMH	02031	BLDG FIXT	47042	02303-000	1	CARPET/RE	12,183.91		02/12/2002	BUNC.CON	96	0	SL	12,183.91	0.00	12,183.91
MMH	02031	BLDG FIXT	47043	02303-000	1	PAINT&FIN	10,360.00		02/12/2002	BUNC.CON	60	0	SL	10,360.00	0.00	10,360.00
MMH	02031	BLDG FIXT	47045	02303-000	1	RECEPTACL	485.42		02/12/2002	CURBELL	120	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47045	02303-000	1	CARD READ	2,406.97		02/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47045	02303-000	1	NURSE CAL	5,436.21		02/12/2002	BUSINESS	120	0	SL	8,328.60	0.00	8,328.60
MMH	02033	BLDG FIXT	47053	02052-000	1	BILLABLE H	1,141.50		02/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47053	02052-000	1	INSTALL CA	10,369.50	50241-01,4	02/12/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47053	02052-000	1	RAN CABLE	2,248.00		02/12/2002	K COM INC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47053	02052-000	1	TELECOM S	9,772.16		02/12/2002	WELCH-ALI	120	0	SL	23,531.16	0.00	23,531.16
MMH	02033	BLDG FIXT	47054	02052-000	1	LABOR CIR	28.00		02/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47054	02052-000	1	PULL CABL	3,420.45		02/12/2002	MTN TECH	180	0	SL	3,448.45	0.00	3,448.45
MMH	02033	BLDG FIXT	47055	02052-000	1	PAINT @3\	1,610.00		02/12/2002	FRANKSPAI	60	0	SL	1,610.00	0.00	1,610.00
MMH	02033	BLDG FIXT	47058	04640-000	1	CARPET @I	1,984.00		02/12/2002	BILT.VILL	60	0	SL	1,984.00	0.00	1,984.00
MMH	02033	BLDG FIXT	47059	04640-000	1	PORTS,FAC	490.19		02/12/2002	ANIXTER	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47059	04640-000	25	125V 6-OU	418.75		02/12/2002	CAMERON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47059	04640-000	1	WIRING/CA	15,226.06		02/12/2002	PARTNERS/	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47059	04640-000	1	INSTALL W	996.64		02/12/2002	HAYES&LU	180	0	SL	17,131.64	0.00	17,131.64
MMH	02033	BLDG FIXT	47069	04800-017	1	INSULATIO	20,165.51	01720514(	01720502102/12/2002	PCI	180	0	SL	20,165.51	0.00	20,165.51
MMH	02033	BLDG FIXT	47071	04800-010	1	TRAINING	14,883.57		02/12/2002	TRAVEL/SE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47071	04800-010	1	BILLABLE H	7,169.80		02/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47071	04800-010	1	SUPPLIES/I	454.52		02/12/2002	ESCO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47071	04800-010	26	SPDT RELA	413.84		02/12/2002	KELE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47071	04800-010	1	TRANSFER	48,136.70		02/12/2002	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47071	04800-010	1	CABLE/WIF	8,679.75		02/12/2002	HAYES&LU	120	0	SL	79,738.18	0.00	79,738.18
MMH	02033	BLDG FIXT	47072	02355-002	1	RUN TV CA	125.00		02/12/2002	M.YOUNG	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47072	02355-002	1	DATA LINE!	5,212.33		02/12/2002	MTN TECH,	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47072	02355-002	1	WIRING/EL	40,000.00		02/12/2002	H&M	180	0	SL	45,337.33	0.00	45,337.33
MMH	02033	BLDG FIXT	47073	02355-002	1	TEST&BALA	2,400.00		02/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47073	02355-002	1	INSTALL EX	827.50		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47073	02355-002	1	HVAC @ O	50,400.00		02/12/2002	H&M	180	0	SL	53,627.50	0.00	53,627.50
MMH	02033	BLDG FIXT	47074	02355-002	1	RELOCATE	1,001.04		02/12/2002	PROF.MTN	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47074	02355-002	1	PLUMBING	52,600.00		02/12/2002	H&M	240	45	SL	53,601.04	2,010.06	43,550.85
MMH	02033	BLDG FIXT	47075	02355-002	1	PAINT WAI	8,000.00		02/12/2002	H&M	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47075	02355-002	1	CARPET @(	6,000.00		02/12/2002	H&M	180	0	SL	14,000.00	0.00	14,000.00
MMH	02033	BLDG FIXT	47135	02453-000	1	CARPET @I	4,324.00		02/12/2002	BILT.COMM	60	0	SL	4,324.00	0.00	4,324.00
MMH	02033	BLDG FIXT	47146	02609-000	1	SEALED FL(	1,000.00		02/12/2002	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47146	02609-000	1	VINYL INST	2,191.63		02/12/2002	BILT.VILL	120	0	SL	3,191.63	0.00	3,191.63
MMH	02033	BLDG FIXT	47147	02609-000	1	PAINTING (	5,274.85		02/12/2002	SVC PAINT	60	0	SL	5,274.85	0.00	5,274.85
MMH	02033	BLDG FIXT	47149	02609-000	1	INSTALL PV	4,019.00		02/12/2002	HAYES&LU	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47149	02609-000	1	INSTALLED	3,260.17		02/12/2002	JOHNSON (	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47149	02609-000	1	PRGRAMM	561.51		02/12/2002	JOHNSON (	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47149	02609-000	1	ELEVATOR	200.00		02/12/2002	NC LABOR	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47149	02609-000	1	SHAFT REP	2,039.00		02/12/2002	BUNC.CON	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47149	02609-000	1	CHANGE C/	82,000.00		02/12/2002	OTIS ELE	240	45	SL	92,079.68	3,452.99	74,814.74
MMH	02033	BLDG FIXT	47150	02609-000	1	PIPE COVEI	120.45		02/12/2002	MAX BRAD	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47150	02609-000	1	INSULATIO	400.00		02/12/2002	CE THURST	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47150	02609-000	1	INSTALL NE	13,261.27		02/12/2002	PRICE&PRI	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47150	02609-000	1	REMOVE O	552.45		02/12/2002	PRICE&PRI	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47150	02609-000	1	INSTALL TA	29,666.27		02/12/2002	PRICE&PRI	240	45	SL	44,000.44	1,650.02	35,750.35
MMH	02033	BLDG FIXT	47151	02609-000	1	DATA LINE!	861.89		02/12/2002	PARTNERS/	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47151	02609-000	1	INSTALL/W	2,700.00		02/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47151	02609-000	1	INSTALL LI(	510.00		02/12/2002	HAYES&LU	180	0	SL	4,071.89	0.00	4,071.89
MMH	02033	BLDG FIXT	47186	04800-016	1	LABOR/MA	11,504.10		02/12/2002	PERF.CONT	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47186	04800-016	1	MATERIALS	2,818.25		02/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47186	04800-016	1	BILLABLE H	4,871.00		02/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47186	04800-016	1	OR DUCT R	3,784.14		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47186	04800-016	1	AIR HANDL	173.00		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47186	04800-016	1	REPAIR SUI	10,894.11		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47186	04800-016	1	A/C UNITS	10,589.57		02/12/2002	PRICE&PRI	180	0	SL	44,634.17	0.00	44,634.17

MMH	02033	BLDG FIXT	47214	04800-009	1	CAPITALIZE	2,375.44		09/30/2002		240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47214	04800-009	1	PROF.SVCS	12,362.99		03/12/2002	PADGETT&	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47214	04800-009	1	BILLABLE H	2,025.00		03/12/2002		240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47214	04800-009	1	ELEVATOR	250.00		03/12/2002	NC DEPT O	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47214	04800-009	1	W ELEVAT(	126,177.00		03/12/2002	BUNC.CON	240	45	SL	143,190.43	5,369.65	116,342.22
MMH	02033	BLDG FIXT	47215	02056-000	1	WIRING/CA	412.00		03/12/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47215	02056-000	1	CARD REAL	5,985.76	2ND FL @ H	03/12/2002	BEST ACCE	120	0	SL	6,397.76	0.00	6,397.76
MMH	02033	BLDG FIXT	47222	02605-000	1	PAINT WAI	100.00		03/12/2002	FRANKS PA	60	0	SL	100.00	0.00	100.00
MMH	02033	BLDG FIXT	47224	02761-000	1	TRACK LIGI	4,050.00		06/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47224	02761-000	1	LIGHT FIXT	472.00		06/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47224	02761-000	1	WIRING/CA	1,522.88		03/12/2002	PARTNERS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47224	02761-000	1	ELECT/WIR	18,000.00		03/12/2002	ORION COI	180	0	SL	24,044.88	0.00	24,044.88
MMH	02033	BLDG FIXT	47225	02761-000	1	PLUMBING	2,000.00		03/12/2002	ORION COI	240	44.997	SL	2,000.00	75.01	1,625.01
MMH	02033	BLDG FIXT	47227	02761-000	1	SECURITY S	33,565.73		03/12/2002	BEST ACCE	120	0	SL	33,565.73	0.00	33,565.73
MMH	02033	BLDG FIXT	47234	02103-000	1	INSTALL IS(	1,035.95		03/12/2002	PRICE&PRI	180	0	SL	1,035.95	0.00	1,035.95
MMH	02033	BLDG FIXT	47235	02103-000	1	PAINTING (	1,280.55		03/12/2002	SVC PAINT	60	0	SL	1,280.55	0.00	1,280.55
MMH	02033	BLDG FIXT	47236	02103-000	1	BILLABLE H	1,198.50		03/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47236	02103-000	1	CABLE/JAC	1,774.72		03/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47236	02103-000	1	WIRING/CA	6,651.50		03/12/2002	HAYES&LU	180	0	SL	9,624.72	0.00	9,624.72
MMH	02033	BLDG FIXT	47265	02052-000	1	BILLABLE H	63.00		03/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47265	02052-000	1	WIRING/PV	1,852.00		03/12/2002	HAYES&LU	180	0	SL	1,915.00	0.00	1,915.00
MMH	02033	BLDG FIXT	47273	02256-000	1	WIRING/CA	491.25		03/12/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47273	02256-000	1	UPGRADE/	17,228.02		03/12/2002	BEST ACCE	120	0	SL	17,719.27	0.00	17,719.27
MMH	02033	BLDG FIXT	47344	02425-000	1	COOLING&	2,300.00		03/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47344	02425-000	1	REPAIR CO	2,113.01		03/12/2002	PRICE&PRI	180	0	SL	4,413.01	0.00	4,413.01
MMH	02033	BLDG FIXT	47345	04800-016	1	PULL CABL	614.00		03/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47345	04800-016	1	BILLABLE H	225.00		03/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47345	04800-016	1	AUTOMATI	28,559.71		03/12/2002	JOHNSON (	180	0	SL	29,398.71	0.00	29,398.71
MMH	02033	BLDG FIXT	47376	02454-001	1	WIRING/PV	2,175.80		08/15/2002	H&M CONS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47376	02454-001	1	PROJECT M	945.00		05/15/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47376	02454-001	1	WIRING/CA	2,596.79		05/15/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47376	02454-001	1	WIRING/PV	1,898.00		05/15/2002	HAYES&LU	180	0	SL	7,615.59	0.00	7,615.59
MMH	02033	BLDG FIXT	47377	02454-001	1	INSTALL HV	5,200.00		05/15/2002	PRICE&PRI	180	0	SL	5,200.00	0.00	5,200.00
MMH	02033	BLDG FIXT	47413	02101-000	1	PAINTING (	7,395.00		05/15/2002	SVC.PAINT	60	0	SL	7,395.00	0.00	7,395.00
MMH	02033	BLDG FIXT	47422	02064-002	1	PAINT WAI	5,130.00		05/15/2002	FRANKS PA	60	0	SL	5,130.00	0.00	5,130.00
MMH	02033	BLDG FIXT	47424	02636-000	1	METAL DO	2,863.85		05/15/2002	3-D DRS	240	44.998	SL	2,863.85	107.39	2,326.89
MMH	02033	BLDG FIXT	47436	02452-000	1	PREP WOR	973.00		05/15/2002	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47436	02452-000	1	VINYL FLO(	1,623.78		05/15/2002	BILT.COMM	120	0	SL	2,596.78	0.00	2,596.78
MMH	02033	BLDG FIXT	47438	02452-000	1	ELECT/WIR	45,100.00		05/15/2002	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47438	02452-000	1	WIRING/CA	1,366.64		05/15/2002	MTN TECH	180	0	SL	46,466.64	0.00	46,466.64
MMH	02033	BLDG FIXT	47439	02452-000	1	AIR/WATEI	1,206.00		05/15/2002	PALMETTO	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47439	02452-000	1	PLUMBING	26,605.00		05/15/2002	ORION COI	240	45	SL	27,811.00	1,042.92	22,596.45
MMH	02973	BLDG FIXT	47552	04730-009	1	BATTERY B	4,557.00		06/12/2002	HAYES&LU	180	0	SL	4,557.00	0.00	4,557.00
MMH	02973	BLDG FIXT	47557	04730-009	1	OPX LINES	600.00		06/12/2002	TED CONLE	180	0	SL	600.00	0.00	600.00
MMH	02973	BLDG FIXT	47567	04730-009	1	COMM RM	6,113.00		06/12/2002	HAYES&LU	180	0	SL	6,113.00	0.00	6,113.00
MMH	02033	BLDG FIXT	47723	04800-015	1	DIRECTION	148.00		06/12/2002	ICON SIGN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47723	04800-015	1	BILLABLE H	612.88		06/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47723	04800-015	1	FILTERS	3,924.18		06/12/2002	TRI-DIM F	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47723	04800-015	1	ROOF DRAI	1,255.55		06/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47723	04800-015	1	EXHAUST F	236.00		06/12/2002	HAYES&LU	180	0	SL	6,176.61	0.00	6,176.61
MMH	02031	BLDG FIXT	47724	02302-000	1	O2&VACUI	4,947.43		06/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47724	02302-000	1	AIR & WAT	8,483.80		06/12/2002	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47724	02302-000	1	AIR HANDL	3,900.00		06/12/2002	JOHNSON (	180	0	SL	17,331.23	0.00	17,331.23
MMH	02031	BLDG FIXT	47725	02302-000	1	WIRING	174,020.00		06/12/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47725	02302-000	1	WIRING PH	4,399.50		06/12/2002	PARTNERS	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47725	02302-000	1	ELECT/WIR	3,764.75		06/12/2002	HAYES&LU	180	0	SL	182,184.25	0.00	182,184.25
MMH	02031	BLDG FIXT	47726	02302-000	1	PLUMBING	15,230.00		06/12/2002	BUNC.CON	240	45	SL	15,230.00	571.14	12,374.39
MMH	02031	BLDG FIXT	47728	02302-000	1	PAINTING (	18,225.00		06/12/2002	BUNC.CON	60	0	SL	18,225.00	0.00	18,225.00
MMH	02031	BLDG FIXT	47729	02302-000	1	FLOOR CO\	24,000.00		06/12/2002	BUNC.CON	60	0	SL	24,000.00	0.00	24,000.00

MMH	02031	BLDG FIXT	47751	02302-000	1	NURSE CAL	28,785.80		06/12/2002	BUS.COMM	120	0	SL	28,785.80	0.00	28,785.80
MMH	02033	BLDG FIXT	47817	02390-000	1	BILLABLE H	191.25		07/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47817	02390-000	1	PAINT/PAT	315.90		07/12/2002	MAX BRAD	60	0	SL	507.15	0.00	507.15
MMH	02033	BLDG FIXT	47818	04724-000	1	ADDIT.OM	3,642.18		07/12/2002	HAYNES EL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47818	04724-000	1	CABLE,ELE	15,977.54		07/12/2002	MTN TECH	180	0	SL	19,619.72	0.00	19,619.72
MMH	02033	BLDG FIXT	47822	04782-000	1	CARPET @	3,314.14		07/12/2002	BILT.COMM	60	0	SL	3,314.14	0.00	3,314.14
MMH	02033	BLDG FIXT	47823	04782-000	1	PAINTING	5,200.00		07/12/2002	SVC PAINT	60	0	SL	5,200.00	0.00	5,200.00
MMH	02033	BLDG FIXT	47827	02425-001	1	BILLABLE H	1,170.00		07/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47827	02425-001	1	CABLE,JACI	4,017.37		07/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47827	02425-001	1	WIRING,CA	2,147.00		07/12/2002	HAYES&LU	180	0	SL	7,334.37	0.00	7,334.37
MMH	02033	BLDG FIXT	47828	02425-001	1	SAND WAL	1,463.37		07/12/2002	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47828	02425-001	1	PAINTING/	160.00		07/12/2002	SVC PAINT	60	0	SL	1,623.37	0.00	1,623.37
MMH	02033	BLDG FIXT	47831	02410-000	1	INSTALL CC	100.00		07/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47831	02410-000	1	CABLE/JAC	673.67		07/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47831	02410-000	1	ELECT./WII	8,000.00		07/12/2002	BUNC.CON	180	0	SL	8,773.67	0.00	8,773.67
MMH	02033	BLDG FIXT	47832	02410-000	1	AIR/REFRIC	2,985.00		07/12/2002	ANSEL'S	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47832	02410-000	1	TEST/BALA	750.00		07/12/2002	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47832	02410-000	1	INSULATE I	239.25		07/12/2002	PCI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47832	02410-000	1	HVAC WOF	9,000.00		07/12/2002	BUNC.CON	180	0	SL	12,974.25	0.00	12,974.25
MMH	02033	BLDG FIXT	47833	02410-000	1	270 GAL 14	286.83		07/12/2002	SOUTHERN	180	0	SL	286.83	0.00	286.83
MMH	02033	BLDG FIXT	47834	02410-000	1	PLUMBING	10,000.00		07/12/2002	BUNC.CON	240	45	SL	10,000.00	375.01	8,125.01
MMH	02033	BLDG FIXT	47835	02410-000	1	FLOORING	5,000.00		07/12/2002	BUNC.CON	60	0	SL	5,000.00	0.00	5,000.00
MMH	02033	BLDG FIXT	47844	04800-011	1	1ST FL CAR	1,042.00		07/12/2002	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47844	04800-011	1	CARPET @	275.00		07/12/2002	BILT.COMM	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47844	04800-011	1	CARPET @	5,027.00		07/12/2002	BILT.COMM	60	0	SL	6,344.00	0.00	6,344.00
MMH	02033	BLDG FIXT	47845	04800-011	1	VINYL CHIF	1,200.00	GS-13 STAI	07/12/2002	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47845	04800-011	1	VINYL CHIF	7,800.00	GS-12 STAI	07/12/2002	MOUNTAIN	120	0	SL	9,000.00	0.00	9,000.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	1,372.75		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	2,580.18		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	1,962.78		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	1,372.75		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	1,297.19		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	1,372.75		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47846	04800-011	1	CARD READ	1,297.19		07/12/2002	BEST ACCE	120	0	SL	11,255.59	0.00	11,255.59
MMH	02033	BLDG FIXT	47848	04800-011	1	ELECT/CAB	9,747.47		07/12/2002	MTN TECH	180	0	SL	9,747.47	0.00	9,747.47
MMH	02033	BLDG FIXT	47849	04800-011	1	PIPING/DU	8,907.00		07/12/2002	CE THURST	180	0	SL	8,907.00	0.00	8,907.00
MMH	02033	BLDG FIXT	47851	04800-019	1	CARPET @	6,025.00		07/12/2002	BILT.COMM	180	0	SL	6,025.00	0.00	6,025.00
MMH	02033	BLDG FIXT	47867	02064-002	1	RECEPT,WI	13,709.00		07/12/2002	HAYES&LU	180	0	SL	13,709.00	0.00	13,709.00
MMH	02033	BLDG FIXT	47875	02177-000	1	JUCTION B	8,093.19		07/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47875	02177-000	1	JUCTION B	2,500.00		07/12/2002	NUCLETRO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47875	02177-000	1	ELECT/WIR	50,000.00		07/12/2002	BUNC.CON	180	0	SL	60,593.19	0.00	60,593.19
MMH	02033	BLDG FIXT	47876	02177-000	1	HVAC WOF	50,500.00		07/12/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47876	02177-000	1	PELCO PT2	100.00		07/12/2002	EDWARDS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47876	02177-000	1	AIR WATEF	2,324.25		07/12/2002	PALMETTO	180	0	SL	52,924.25	0.00	52,924.25
MMH	02033	BLDG FIXT	47877	02177-000	1	RUN CHILL	2,604.14		07/12/2002	PRICE&PRI	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47877	02177-000	1	PLUMBING	1,300.00		07/12/2002	BUNC.CON	240	45	SL	3,904.14	146.41	3,172.13
MMH	02033	BLDG FIXT	47878	02177-000	1	PAINT @ R	7,344.00		07/12/2002	BUNC.CON	60	0	SL	7,344.00	0.00	7,344.00
MMH	02033	BLDG FIXT	47879	02177-000	1	CARPET/BA	18,525.00		07/12/2002	BUNC.CON	60	0	SL	18,525.00	0.00	18,525.00
MMH	02033	BLDG FIXT	47913	02400-002	1	RELOCATE	283.38		07/12/2002	HAYES&LU	180	0	SL	283.38	0.00	283.38
MMH	02033	BLDG FIXT	47914	02400-002	1	BILLABLE H	810.50		07/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47914	02400-002	1	ASBESTOS	700.00		07/12/2002	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47914	02400-002	1	MODIFY DI	5,316.88		07/12/2002	PRICE&PRI	180	0	SL	6,827.38	0.00	6,827.38
MMH	02033	BLDG FIXT	47915	02400-002	1	PAINT @ H	112.95		07/12/2002	SVC PAINT	60	0	SL	112.95	0.00	112.95
MMH	02033	BLDG FIXT	47916	02400-002	1	TILE/BASE	878.11		07/12/2002	MAX BRAD	60	0	SL	878.11	0.00	878.11
MMH	02031	BLDG FIXT	47934	02301-000	1	BILLABLE H	398.00		07/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47934	02301-000	1	AUTO PRES	2,510.00		07/12/2002	ICI DOOR	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47934	02301-000	1	CAMERA'S,	3,386.01		07/12/2002	ANIXTER	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47934	02301-000	1	WIRING/EL	3,875.25		07/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	47934	02301-000	1	UNIT DOOF	11,050.92		07/12/2002	BEST ACCE	180	0	SL	0.00	0.00	0.00

MMH	02031	BLDG FIXT	47934	02301-000	1	INFANT SE	89,831.00		07/12/2002	BIMECO	180	0	SL	111,051.18	0.00	111,051.18
MMH	02033	BLDG FIXT	47975	02064-001	1	WIRING/CA	11,869.00		07/12/2002	AVL CONTF	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47975	02064-001	1	WIRING/CA	9,057.25		07/12/2002	HAYES&LU	180	0	SL	20,926.25	0.00	20,926.25
MMH	02033	BLDG FIXT	47977	04800-013	1	BILLABLE H	67.50		07/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47977	04800-013	1	WIRING/EL	114,282.75		07/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47977	04800-013	70	EXITRONIC	8,960.00		07/12/2002	CAMERON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47977	04800-013	222	CANOPYS F	1,083.36		07/12/2002	CAMERON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47977	04800-013	222	SOC EXIT LI	19,758.00		07/12/2002	CAMERON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47977	04800-013	14	SOC EXIT LI	1,792.00		07/12/2002	CAMERON	180	0	SL	145,943.61	0.00	145,943.61
MMH	02033	BLDG FIXT	47979	02450-001	1	CABLE/WIF	950.37		07/12/2002	MTN TECH	180	0	SL	950.37	0.00	950.37
MMH	02033	BLDG FIXT	47980	04800-021	1	BILLABLE H	2,087.00		07/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47980	04800-021	1	WIRING/EL	3,500.00		07/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47980	04800-021	1	AUTOMATI	19,159.02		07/12/2002	AUTOMATI	180	0	SL	24,746.02	0.00	24,746.02
MMH	02033	BLDG FIXT	47981	04800-016	1	LABOR	1,752.58		07/18/2002	PCI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47981	04800-016	1	BILLABLE H	45.00		07/18/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47981	04800-016	1	CONDENSA	1,712.43		07/18/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47981	04800-016	1	RAPID HEA	9,532.63		07/18/2002	BUNC.CON	180	0	SL	13,042.64	0.00	13,042.64
MMH	02033	BLDG FIXT	47982	04800-015	1	BILLABLE H	314.00		07/12/2002		240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47982	04800-015	1	WATER AN	1,200.00		07/12/2002	UNITED EN	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47982	04800-015	1	INSPEC/EV	6,132.40		07/12/2002	ALPHA ENV	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47982	04800-015	1	REPAIR LEA	59,481.53		07/12/2002	PRICE&PRI	240	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47982	04800-015	1	PT RM518,	5,267.71		07/12/2002	BUNC.CON	240	45	SL	72,395.64	2,714.85	58,821.46
MMH	02033	BLDG FIXT	47984	02060-000	1	PAINT @ H	975.00		07/12/2002	SVC PAINT	60	0	SL	975.00	0.00	975.00
MMH	02033	BLDG FIXT	47986	02258-000	1	MAGNETIC	1,669.35		07/12/2002	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	47986	02258-000	1	CUSTOM C	1,044.81		07/12/2002	ICI DOOR	180	0	SL	2,714.16	0.00	2,714.16
MMH	02033	BLDG FIXT	47987	02258-000	1	PAINT @ 3	1,067.65		07/12/2002	SVC PAINT	60	0	SL	1,067.65	0.00	1,067.65
MMH	02033	BLDG FIXT	48025	04800-002	1	INSTALL NE	799.60		07/12/2002	OTIS ELEV	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	BILLABLE H	14,235.52		07/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	FIRE ALARM	25,667.80		07/12/2002	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	LABOR	7,366.76		07/12/2002	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	INSTALL W	9,379.50		07/12/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	PWR TO AL	996.65		07/12/2002	PRICE&PRI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	IFC SWITCH	108,176.00		07/12/2002	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48025	04800-002	1	RETROFIT F	535,851.77		07/12/2002	JOHNSON (	120	0	SL	702,473.60	0.00	702,473.60
MMH	02033	BLDG FIXT	48030	02425-000	1	LOCKSET/C	27,442.45		08/17/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48030	02425-000	1	ELECT/WIR	4,023.00		08/17/2002	HAYES&LU	120	0	SL	31,465.45	0.00	31,465.45
MMH	02033	BLDG FIXT	48032	04800-017	1	BILLABLE H	450.00		08/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48032	04800-017	1	ELECT./FIX	6,751.27		08/17/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48032	04800-017	1	ELEV.MATE	47,630.00		08/17/2002	OTIS ELEV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48032	04800-017	1	ENGINEER/	217.25		08/17/2002	KLOESEL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48032	04800-017	1	OR ELEVAT	18,457.72		08/17/2002	BUNC CON	180	0	SL	73,506.24	0.00	73,506.24
MMH	02033	BLDG FIXT	48033	04800-017	1	FLOORING	449.00		08/17/2002	BILT.COMM	180	0	SL	449.00	0.00	449.00
MMH	02772	BLDG FIXT	48034	43080-000	1	RECONSTR	2,375.00	TOOTHBUS	08/17/2002	GARBEE-YC	240	45	SL	2,375.00	89.07	1,929.70
MMH	02033	BLDG FIXT	48036	04800-001	1	PROJ.MAN	656.00		08/17/2002	J.MAVEETY	140	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48036	04800-001	1	PROF.SVCS	1,938.35		08/17/2002	PADGETT&	140	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48036	04800-001	1	INSUL/INST	1,678.00		08/17/2002	CE THURST	140	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48036	04800-001	1	BLUELINE F	103.50		08/17/2002	IMAGING T	140	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48036	04800-001	1	VALVES,CO	7,781.51		08/17/2002	EAST INDU	140	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48036	04800-001	1	REPLACE C	35,623.47		08/17/2002	PRICE&PRI	140	0	SL	47,780.83	0.00	47,780.83
MMH	02033	BLDG FIXT	48066	02929-001	1	ELECT WIR	245.00		08/15/2002	CH CARROI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48066	02929-001	1	KEYWATCH	5,275.00		08/15/2002	MORSE WA	180	0	SL	5,520.00	0.00	5,520.00
MMH	02031	BLDG FIXT	48077	04800-001	1	CARPET & '	35,073.28		08/17/2002	PEARLMAN	60	0	SL	35,073.28	0.00	35,073.28
MMH	02031	BLDG FIXT	48078	04800-001	1	INSTALL/LA	166,086.49		08/17/2002	EXECUTON	120	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	48078	04800-001	1	NURSE CAL	112,734.98		08/17/2002	SIMPLEXGF	120	0	SL	278,821.47	0.00	278,821.47
MMH	02031	BLDG FIXT	48079	04800-001	1	WIRING/EL	48,916.70		08/17/2002	HAYES&LU	180	0	SL	48,916.70	0.00	48,916.70
MMH	02031	BLDG FIXT	48080	04800-001	1	PIP JOINTS	5,525.00		08/15/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	48080	04800-001	1	TEMPERAT	19,204.83		08/15/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	48080	04800-001	1	HVAC WOF	27,379.25		08/15/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	48080	04800-001	1	INSULATE S	1,175.00		08/15/2002	PCI	180	0	SL	53,284.08	0.00	53,284.08

MMH	02033	BLDG FIXT	48111	04800-009	1	OPERATIOI	3,834.10		09/12/2002	INVOICES	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	40HP MOT	1,613.13		09/12/2002	GRAINGER	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	AIR HANDL	76,516.77		09/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	ASBESTOS	480.00		09/12/2002	J PATRICK	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	BILLABLE H	11,876.00		09/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	AIR&WATE	12,420.00		09/12/2002	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	ENGINEER	3,442.00		09/12/2002	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	AIR DUCT (	17,000.00		09/12/2002	DUCTMAST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	REMOV/DI	3,071.14		09/12/2002	NEO CORP	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	ASBESTOS	430.00		09/12/2002	ALPHA EN\	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	AIR STUDY	14,609.00		09/12/2002	HEERY INT	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48111	04800-009	1	REPLACE A	168,904.92		09/12/2002	PRICE&PRI	180	0	SL	314,197.06	0.00	314,197.06
MMH	02033	BLDG FIXT	48139	04800-014	1	RUN PWR I	1,039.00		09/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48139	04800-014	1	INSULATE I	1,215.00		09/12/2002	CE THURST	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48139	04800-014	1	PBX COOLI	19,692.98		09/12/2002	PRICE&PRI	180	0	SL	21,946.98	0.00	21,946.98
MMH	02033	BLDG FIXT	48140	04800-018	1	PIPE INSUL	29,682.77		09/12/2002	PERF.CONT	180	0	SL	29,682.77	0.00	29,682.77
MMH	02033	BLDG FIXT	48173	04770-000	1	PAINT/CEIL	9,150.00		09/12/2002	SVC PAINT	60	0	SL	9,150.00	0.00	9,150.00
MMH	02033	BLDG FIXT	48174	04770-000	1	BILLABLE H	495.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48174	04770-000	1	CARPET&V	8,469.56		09/12/2002	BILT.COMM	60	0	SL	8,964.56	0.00	8,964.56
MMH	02033	BLDG FIXT	48175	04770-000	1	ASBESTOS	375.00		09/12/2002	ALPHA EN\	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48175	04770-000	1	PAINT,INST	691.00		09/12/2002	MAX BRAD	60	0	SL	1,066.00	0.00	1,066.00
MMH	02033	BLDG FIXT	48184	02458-000	1	CARD READ	2,944.32		09/15/2002	BEST ACCE	120	0	SL	2,944.32	0.00	2,944.32
MMH	02033	BLDG FIXT	48186	04802-000	1	BILLABLE H	1,674.00		09/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48186	04802-000	1	REMOVE/II	6,200.00		09/12/2002	SPRINKLE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48186	04802-000	1	CABLE,BRA	8,230.35		09/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48186	04802-000	1	OUTLET LA	1,036.46		09/12/2002	INSIGHT	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48186	04802-000	1	COAXIAL C	38.29		09/12/2002	ESC	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48186	04802-000	1	WIRING/FI	28,969.91		09/12/2002	ANIXTER	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48186	04802-000	1	CONSOLID/	6,171.00		09/12/2002	HAYES&LU	180	0	SL	52,320.01	0.00	52,320.01
MMH	02033	BLDG FIXT	48424	02625-002	1	TILE/RE-GR	3,836.00		11/17/2002	BILT.COMM	240	57	SL	3,836.00	143.85	2,924.95
MMH	02033	BLDG FIXT	48449	04645-000	1	MORTISE L	504.05		11/17/2002	SOUTHERN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48449	04645-000	1	WIRING/CA	10,137.00		11/17/2002	HAYES&LU	180	0	SL	10,641.05	354.70	10,641.05
MMH	02033	BLDG FIXT	48502	02425-003	1	BILLABLE H	248.00		11/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48502	02425-003	1	RENOV./XT	4,698.00		11/17/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48502	02425-003	1	INSTALL IS(	200.00		11/17/2002	HAYES&LU	180	0	SL	5,146.00	171.53	5,146.00
MMH	02033	BLDG FIXT	48504	04720-001	1	BILLABLE H	288.00		11/17/2002		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48504	04720-001	1	WIRING/CA	1,779.75		11/17/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48504	04720-001	1	CARD READ	6,394.81		11/17/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48504	04720-001	1	INSTALL SE	3,118.65		11/17/2002	ANIXTER	120	0	SL	11,581.21	0.00	11,581.21
MMH	02033	BLDG FIXT	48505	41976-000	1	ADJ.-BILLA	19.59		12/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48505	41976-000	1	INSTALL HV	3,500.00		11/17/2002	PRICE&PRI	180	0	SL	3,519.59	117.32	3,519.59
MMH	02032	BLDG FIXT	48508	04800-021	1	BILLABLE H	2,135.00		11/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	48508	04800-021	1	DIAGNOST	875.00		11/17/2002	PREDICTIV	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	48508	04800-021	1	AIR&WATE	3,252.00		11/17/2002	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	48508	04800-021	1	ENGIN/DES	7,908.50		11/17/2002	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	48508	04800-021	1	TEMP.COO	106,001.92		11/17/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	48508	04800-021	1	ELECT./WII	1,579.75		11/17/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	48508	04800-021	1	AHU #1 RE	3,828.04		11/17/2002	JOHNSON (	180	0	SL	125,580.21	4,186.01	125,580.21
MMH	02033	BLDG FIXT	48605	02390-000	1	WIRING/PH	464.50		03/18/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48605	02390-000	1	BILLABLE H	19.59		01/17/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48605	02390-000	1	2GANG RE(	500.00		12/17/2002	HAYES&LU	180	0	SL	984.09	32.80	984.09
MMH	02033	BLDG FIXT	48606	02390-000	1	HVAC GRIL	677.29		12/17/2002	PRICE&PRI	180	0	SL	677.29	22.58	677.29
MMH	02033	BLDG FIXT	48607	02390-000	1	PAINT/PAT	185.00		12/17/2002	SVC PAINT	60	0	SL	185.00	0.00	185.00
MMH	02033	BLDG FIXT	48614	04803-000	1	CARPET/VI	4,748.00	MADISON	12/17/2002	BILT.COMM	60	0	SL	4,748.00	0.00	4,748.00
MMH	02033	BLDG FIXT	48682	04715-002	1	PHONE WI	60.00		01/17/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48682	04715-002	1	RELOCATE	306.25		01/17/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48682	04715-002	1	DESIGN/OF	3,520.00		01/17/2003	DESIGN LO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48682	04715-002	1	RENOV.OP	10,193.00		01/17/2003	BUNC.CON	180	0	SL	14,079.25	469.31	14,079.25
MMH	02971	BLDG FIXT	48684	04722-000	1	DESIGN/OF	3,485.66		01/17/2003	DESIGN LO	180	0	SL	0.00	0.00	0.00

MMH	02971	BLDG FIXT	48684	04722-000	1	RENOV.ELE	7,995.00	01/17/2003	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	48684	04722-000	1	WIRING/CA	839.37	01/17/2003	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	48684	04722-000	1	REPLACE LI	2,009.13	01/17/2003	HAYNES EL	180	0	SL	14,329.16	477.64	14,329.16
MMH	02033	BLDG FIXT	48687	04800-017	1	REDO DIET	84,956.99	01/17/2003	PRICE&PRI	240	57	SL	84,956.99	3,185.90	64,779.73
MMH	02033	BLDG FIXT	48718	02052-000	1	ELECT,JACK	2,068.00	01/17/2003	HAYES&LU	180	0	SL	2,068.00	68.93	2,068.00
MMH	02033	BLDG FIXT	48862	04800-017	1	BILLABLE H	2,585.00	01/17/2003	BILLABLE	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48862	04800-017	1	EXHAUST F	13,801.44	01/17/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48862	04800-017	1	M-WEB JOI	5,000.00	01/17/2003	PLYLER EL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48862	04800-017	1	CABLE/JAC	11,022.00	01/17/2003	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	48862	04800-017	1	INSTALL M	159,035.05	01/17/2003	JOHNSON (	180	0	SL	191,443.49	6,381.45	191,443.49
MMH	02033	BLDG FIXT	48882	02929-000	1	INSTALL OU	861.00	01/17/2003	CH CARROI	180	0	SL	861.00	28.70	861.00
MMH	02033	BLDG FIXT	48890	04809-000	1	SMOKE HE	12,461.00	01/17/2003	HAYES&LU	180	0	SL	12,461.00	415.37	12,461.00
MMH	02033	BLDG FIXT	49042	02063-001	1	WIRING,EL	3,206.00	01/17/2003	HAYES&LU	180	0	SL	3,206.00	106.87	3,206.00
MMH	02031	BLDG FIXT	49050	04800-001	1	ISO'S,CABL	11,243.14	01/17/2003	MTN TECH,	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	WIRING MI	10,950.34	01/17/2003	WELCHALL	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	PULL ISO'S	600.00	01/17/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	FIRE ALARM	12,892.00	01/17/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	ISO,WIRING	5,940.75	01/17/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	INSTALL RE	12,834.75	01/17/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	PULL ISO'S	1,257.50	01/17/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49050	04800-001	1	WIRING/EL	1,762.75	01/17/2003	HAYES&LU	180	0	SL	57,481.23	1,916.04	57,481.23
MMH	02031	BLDG FIXT	49051	04800-001	1	CARD READ	53,573.92	01/17/2003	BEST ACCE	120	0	SL	53,573.92	0.00	53,573.92
MMH	02031	BLDG FIXT	49052	04800-001	1	DESIGN/EN	6,561.50	01/17/2003	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	PROF.SVCS	21,625.92	01/17/2003	PADGETT&	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	LDR DUCT	234.50	01/17/2003	SUTTON-KI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	MEDICAL G	750.00	01/17/2003	MGT	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	HVAC-3RD	8,804.08	01/17/2003	PCI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	AIR FLOW/	48,169.00	01/17/2003	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	AIR FLOW/	2,804.20	01/17/2003	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	INSTALL O2	11,938.20	01/17/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	EXHAUST D	1,636.29	01/17/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	RELOCATE	1,137.65	01/17/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49052	04800-001	1	INSTALL NE	14,157.18	01/17/2003	PRICE&PRI	180	0	SL	117,818.52	3,927.28	117,818.52
MMH	02031	BLDG FIXT	49053	04800-001	1	ADJUST.PR	-1,420.00	01/17/2003		240	57	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49053	04800-001	1	PLUMBING	1,420.00	01/17/2003	PRICE&PRI	240	57	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49053	04800-001	1	HOT WATE	243.20	01/17/2003	LAW ENG	240	57	SL	243.20	9.12	185.44
MMH	02971	BLDG FIXT	49168	04722-000	1	WIRING,ISO	4,932.00	02/17/2003	HAYES&LU	180	0	SL	4,932.00	164.40	4,932.00
MMH	02033	BLDG FIXT	49176	04808-001	1	REPLACE TI	1,539.00	02/18/2003	BUNC.CON	96	0	SL	1,539.00	0.00	1,539.00
MMH	02033	BLDG FIXT	49178	02528-000	1	WIRING/RE	414.50	02/18/2003	HAYES&LU	180	0	SL	414.50	13.82	414.50
MMH	02033	BLDG FIXT	49191	04806-002	1	WIR/FIRE A	16,685.00	02/18/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49191	04806-002	1	ELECT/WIR	28,000.00	02/18/2003	H&M CONS	180	0	SL	44,685.00	1,489.50	44,685.00
MMH	02033	BLDG FIXT	49192	04806-002	1	PLUMBING	47,062.00	02/18/2003	H&M CONS	240	57	SL	47,062.00	1,764.82	35,884.77
MMH	02033	BLDG FIXT	49193	04806-002	1	PAINT PIPE	150.00	02/18/2003	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49193	04806-002	1	PAINT @ 1	6,400.00	02/18/2003	H&M CONS	60	0	SL	6,550.00	0.00	6,550.00
MMH	02033	BLDG FIXT	49194	04806-002	1	CARPET/VI	12,700.00	02/18/2003	H&M CONS	60	0	SL	12,700.00	0.00	12,700.00
MMH	02033	BLDG FIXT	49196	04806-002	1	INSTALL CA	4,516.85	02/18/2003	BEST ACCE	120	0	SL	4,516.85	0.00	4,516.85
MMH	02033	BLDG FIXT	49230	43851-000	1	INSTALL VC	1,309.00	02/18/2003	HAYES&LU	180	0	SL	1,309.00	43.63	1,309.00
MMH	02033	BLDG FIXT	49231	43851-000	1	PAINTING@	2,661.00	02/18/2003	SVC PAINT	60	0	SL	2,661.00	0.00	2,661.00
MMH	02033	BLDG FIXT	49421	04800-019	1	BILLABLE H	180.00	03/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49421	04800-019	1	SAND&PAI	3,930.00	03/18/2003	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49421	04800-019	1	PAINTING (	2,806.00	03/18/2003	FRANKS PA	60	0	SL	6,916.00	0.00	6,916.00
MMH	02033	BLDG FIXT	49422	04800-019	1	SAND,CLEA	11,750.00	03/18/2003	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49422	04800-019	1	TILE @E M	569.71	03/18/2003	BILT.COMM	120	0	SL	12,319.71	0.00	12,319.71
MMH	02033	BLDG FIXT	49427	04800-021	1	BILLABLE H	180.00	03/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49427	04800-021	1	DRYING OF	1,560.00	03/18/2003	FIRST RES	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49427	04800-021	1	WORK IN I(	4,011.92	03/18/2003	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49427	04800-021	1	NEW EXHA	3,941.87	03/18/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49427	04800-021	1	CHILLED W	6,971.06	03/18/2003	PCI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49427	04800-021	1	AHU UPGR	9,525.00	03/18/2003	JOHNSON (	180	0	SL	26,189.85	872.99	26,189.85

MMH	02031	BLDG FIXT	49466	02301-000	1	NURSE COI	1,926.16			04/18/2003	GRINNELL	120	0	SL	1,926.16	0.00	1,926.16
MMH	02031	BLDG FIXT	49469	02301-000	1	WIRING/BF	1,562.00			04/18/2003	HAYES&LU	180	0	SL	1,562.00	52.07	1,562.00
MMH	02031	BLDG FIXT	49470	02301-000	1	MEDICAL G	750.00			04/18/2003	MGT	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	49470	02301-000	1	BALANCE H	1,000.00			04/18/2003	PALMETTO	180	0	SL	1,750.00	58.33	1,750.00
MMH	02033	BLDG FIXT	49506	04720-001	1	SECURITY/	4,347.37			04/18/2003	BEST ACCE	120	0	SL	4,347.37	0.00	4,347.37
MMH	02033	BLDG FIXT	49511	02256-004	1	PULL CORD	180.25			04/18/2003	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49511	02256-004	1	BLD DUST I	5,883.83			04/18/2003	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49511	02256-004	1	VCT TILE @	7,163.00			04/18/2003	BILT.COM	120	0	SL	13,227.08	0.00	13,227.08
MMH	02033	BLDG FIXT	49513	04807-000	1	WIRING/PH	381.25			04/18/2003	HAYES&LU	180	0	SL	381.25	12.71	381.25
MMH	02033	BLDG FIXT	49515	04809-000	1	CHILLER #3	38,252.99	L93E05440	CVHF1280	04/18/2003	TRANE	180	0	SL	38,252.99	1,275.10	38,252.99
MMH	02033	BLDG FIXT	49516	02721-000	1	PAINTING/	6,752.40			04/18/2003	SVCS PAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49516	02721-000	1	PAINTING@	763.78			04/18/2003	SVC PAINT	60	0	SL	7,516.18	0.00	7,516.18
MMH	02033	BLDG FIXT	49517	02721-000	1	BILLABLE H	585.00			04/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49517	02721-000	1	RELOCAT H	10,173.36			04/18/2003	PRICE&PRI	180	0	SL	10,758.36	358.61	10,758.36
MMH	02033	BLDG FIXT	49518	02721-000	1	ELECT.CIRC	5,264.35			04/18/2003	HAYNES	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49518	02721-000	1	ELECT./CAE	2,296.00			04/18/2003	HAYES&LU	180	0	SL	7,560.35	252.01	7,560.35
MMH	02033	BLDG FIXT	49539	02302-000	1	AIR CONDI	332.00			04/18/2003	LOWE'S	60	0	SL	332.00	0.00	332.00
MMH	02033	BLDG FIXT	49540	02302-000	1	CARD READ	1,480.00			04/18/2003	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49540	02302-000	1	64MB COM	252.37	NIKON		04/18/2003	MICROWAI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49540	02302-000	1	COMPACTF	60.53			04/18/2003	MICROWAI	120	0	SL	1,792.90	0.00	1,792.90
MMH	02033	BLDG FIXT	49542	02302-000	1	CYLINDER I	414.68			04/18/2003	SOUTHERN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49542	02302-000	1	BILLABLE H	6,820.90			04/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49542	02302-000	1	INSTALL CA	4,780.50			04/18/2003	AVL CONTF	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49542	02302-000	1	INSTALL ST	195.00			04/18/2003	AVL CONTF	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49542	02302-000	1	WIRING/CC	2,955.86			04/18/2003	AVL CONTF	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49542	02302-000	1	INSTALL PT	15,000.00			04/18/2003	AVL CONTF	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49542	02302-000	1	WIRING/CA	8,000.99			04/18/2003	AVL CONTF	180	0	SL	38,167.93	1,272.26	38,167.93
MMH	02033	BLDG FIXT	49543	02302-000	1	PROGRAM	1,025.74			04/18/2003	RONCO CO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49543	02302-000	1	VINYL BAD	88.07			04/18/2003	ID SHOP	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49543	02302-000	1	NURSE CAL	6,969.00			04/18/2003	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49543	02302-000	1	BED SIMUL	16,180.59			04/18/2003	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49543	02302-000	1	NURSE CAL	520,239.54			04/18/2003	EXECUTION	120	0	SL	544,502.94	0.00	544,502.94
MMH	02033	BLDG FIXT	49544	04806-001	1	PAINTING (	970.00			04/18/2003	SVC PAINT	60	0	SL	970.00	0.00	970.00
MMH	02973	BLDG FIXT	49620	04730-009	1	WIRING@S	3,374.00			05/18/2003	HAYES&LU	180	0	SL	3,374.00	112.47	3,374.00
MMH	02033	BLDG FIXT	49643	04800-022	1	BILLABLE H	184.38			05/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49643	04800-022	1	PAGING SY	16,327.85			05/18/2003	B&R AUDIC	240	57	SL	16,512.23	619.20	12,590.55
MMH	02973	BLDG FIXT	49644	04803-001	1	BILLABLE H	20.24			06/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	49644	04803-001	1	HVAC/EME	3,756.31			05/18/2003	LEE LYDA	180	0	SL	3,776.55	125.88	3,776.55
MMH	02033	BLDG FIXT	49647	04809-001	1	REBUILD H	4,550.22			05/18/2003	BUNC.CON	180	0	SL	4,550.22	151.67	4,550.22
MMH	02033	BLDG FIXT	49648	02602-000	1	REPLACE C	1,717.98			05/18/2003	BILT.COM	60	0	SL	1,717.98	0.00	1,717.98
MMH	02033	BLDG FIXT	49655	04803-000	1	BILLABLE H	59.42			05/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49655	04803-000	1	ENGINEER	2,870.00			05/18/2003	KELSO-REG	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49655	04803-000	1	INSTALL HV	11,000.00			05/18/2003	MECHANIC	180	0	SL	13,929.42	464.31	13,929.42
MMH	02033	BLDG FIXT	49698	04809-000	1	BILLABLE H	11.76			06/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49698	04809-000	1	MEDICAL G	10,700.00			05/18/2003	MEDICAL G	180	0	SL	10,711.76	357.06	10,711.76
MMH	02033	BLDG FIXT	49745	02926-001	1	MATERIALS	421.49			06/18/2003	GRASSY CR	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49745	02926-001	1	CARPET INS	838.70			06/18/2003	TRI-COUNT	60	0	SL	1,260.19	0.00	1,260.19
MMH	02034	BLDG FIXT	49746	04615-000	1	STRIP/WAX	150.00			06/18/2003	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49746	04615-000	1	INSTALL CA	1,002.00			06/18/2003	OFFICE EN	60	0	SL	1,152.00	0.00	1,152.00
MMH	02033	BLDG FIXT	49751	04809-001	1	CHILLER PF	7,035.00			06/18/2003	TRANE	180	0	SL	7,035.00	234.50	7,035.00
MMH	02033	BLDG FIXT	49778	02529-000	1	ADD RECEF	942.53			06/18/2003	MTN HEAL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49778	02529-000	1	CABLE/JAC	16,983.20			06/18/2003	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49778	02529-000	1	LABOR/HO	385.00			06/18/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49778	02529-000	1	ELECT/WIR	1,130.00			06/18/2003	HAYNES EL	180	0	SL	19,440.73	648.02	19,440.73
MMH	02033	BLDG FIXT	49779	02529-000	1	HVAC REPA	1,643.31			06/18/2003	MTN HEAL	180	0	SL	1,643.31	54.78	1,643.31
MMH	02033	BLDG FIXT	49782	02529-000	1	INSTALL CA	30,262.08			06/18/2003	BILT.COM.	120	0	SL	30,262.08	0.00	30,262.08
MMH	02033	BLDG FIXT	49783	02529-000	1	ADDITIONA	300.00			09/18/2003	SVC PAINT	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49783	02529-000	1	PAINTING (	2,710.00			06/18/2003	SVC PAINT	180	0	SL	3,010.00	100.33	3,010.00
MMH	02033	BLDG FIXT	49798	04800-017	1	AUTO DR C	2,195.00			06/18/2003	ICI DOOR	120	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	49798	04800-017	1	FURNISH/I	4,861.55	06/18/2003	3-D DRS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49798	04800-017	1	AUTO DOC	7,140.00	06/18/2003	STANLEY W	120	0	SL	14,196.55	0.00	14,196.55
MMH	02033	BLDG FIXT	49799	04800-018	1	PAINT@3W	35,800.00	06/18/2003	BUNC.CON	60	0	SL	35,800.00	0.00	35,800.00
MMH	02033	BLDG FIXT	49800	04800-018	1	CARPET/VI	77,900.00	06/18/2003	BUNC.CON	60	0	SL	77,900.00	0.00	77,900.00
MMH	02033	BLDG FIXT	49801	04800-018	1	TOILET REF	5,313.00	06/18/2003	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49801	04800-018	1	PLUMBING	83,919.00	06/18/2003	BUNC.CON	180	0	SL	89,232.00	2,974.40	89,232.00
MMH	02033	BLDG FIXT	49802	04800-018	1	MEDICAL G	2,250.00	06/18/2003	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49802	04800-018	1	HVAC AIR/'	9,135.00	06/18/2003	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49802	04800-018	1	HVAC@3W	190,000.00	06/18/2003	BUNC.CON	180	0	SL	201,385.00	6,712.83	201,385.00
MMH	02033	BLDG FIXT	49803	04800-018	1	CBLE,CONN	2,682.85	06/18/2003	AVL CONTF	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49803	04800-018	1	UNHOOK V	383.32	06/18/2003	OTIS ELEV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49803	04800-018	1	CONNECT '	517.50	06/18/2003	SIMPLEX G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49803	04800-018	1	CABLE/WIF	15,646.51	06/18/2003	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49803	04800-018	1	REWIRE FIF	500.00	06/18/2003	HOLCOMBI	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49803	04800-018	1	JACKS/WIR	1,771.50	06/18/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49803	04800-018	1	ELECT/WIR	258,000.00	06/18/2003	BUNC.CON	180	0	SL	279,501.68	9,316.72	279,501.68
MMH	02032	BLDG FIXT	49828	04630-000	1	WATERPRC	1,897.00	07/18/2003	MOUNTAIN	60	0	SL	1,897.00	0.00	1,897.00
MMH	02033	BLDG FIXT	50168	02257-000	1	FIRE EXTIN	2,988.00	08/17/2003	AVL FIRE	120	0	SL	2,988.00	0.00	2,988.00
MMH	02033	BLDG FIXT	50188	02064-002	1	SUPPLY/IN	480.00	08/18/2003	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50188	02064-002	1	INSTALL CC	108.75	08/18/2003	HAYES&LU	120	0	SL	588.75	0.00	588.75
MMH	02033	BLDG FIXT	50189	02064-002	1	MEDICAL G	750.00	08/18/2003	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50189	02064-002	1	AIR FLOW/	3,641.00	08/18/2003	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50189	02064-002	1	DUCT WOF	504.13	08/18/2003	PRICE&PRI	180	0	SL	4,895.13	163.17	4,895.13
MMH	02033	BLDG FIXT	50238	04800-002	1	PAINTING (	1,255.00	08/18/2003	FRANKS PA	60	0	SL	1,255.00	0.00	1,255.00
MMH	02033	BLDG FIXT	50239	04800-002	1	INSTALL FII	16,326.11	08/18/2003	PRICE&PRI	120	0	SL	16,326.11	0.00	16,326.11
MMH	02033	BLDG FIXT	50240	04800-002	1	SPRINKLER	22,698.00	08/18/2003	DIBOCO FI	300	117	SL	22,698.00	680.94	13,845.78
MMH	02033	BLDG FIXT	50241	04800-002	1	SVC LINE E	455.00	08/18/2003	HAYNES EL	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50241	04800-002	1	WIRING/P\	515.00	08/18/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50241	04800-002	1	ELECT/WIR	166.66	08/18/2003	HAYES&LU	180	0	SL	1,136.66	37.89	1,136.66
MMH	02033	BLDG FIXT	50243	04800-002	1	REPAIR CEI	465.00	08/18/2003	H&M CONS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	INSTALL W	254.28	08/18/2003	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	HOISTWAY	2,341.17	08/18/2003	OTIS ELEV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	ADJUST/RE	525.00	08/18/2003	ALAN SHA\	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	ENGINEERI	471.04	08/18/2003	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	CONSULTIN	70,692.32	08/18/2003	CPMCS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	ENVIRO.TE	470.00	08/18/2003	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	ARCHITECT	27,680.31	08/18/2003	PADGETT&	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	BILLABLE H	1,454.02	08/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	DR FRAME:	205,236.00	08/18/2003	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	INSTALLAT	78,610.69	08/18/2003	3-D DOORS	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50243	04800-002	1	SOC CORRE	574,372.64	08/18/2003	SDS,ICI D	180	0	SL	962,572.47	32,085.75	962,572.47
MMH	02031	BLDG FIXT	50244	04800-005	1	RELOCATE	1,500.00	08/18/2003	MEDICAL G	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50244	04800-005	1	REVAMP A	379,789.23	08/18/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50244	04800-005	1	INSTALL RE	378.00	08/18/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50244	04800-005	1	REWORK D	39,202.64	08/18/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50244	04800-005	1	HVAC REPA	8,336.00	08/18/2003	PALMETTO	180	0	SL	429,205.87	14,306.86	429,205.87
MMH	02031	BLDG FIXT	50245	04800-005	1	WIRING FC	1,002.00	08/18/2003	HAYES&LU	180	0	SL	1,002.00	33.40	1,002.00
MMH	02031	BLDG FIXT	50246	04800-005	1	TESTING W	2,941.95	08/18/2003	FLETCHER	240	57	SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50246	04800-005	1	INSTALL/RI	4,000.00	08/18/2003	CE THURST	240	57	SL	6,941.95	260.32	5,293.25
MMH	02032	BLDG FIXT	50250	04809-000	1	ADJ.BILLAB	11.76	09/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50250	04809-000	1	BILLABLE H	35.28	08/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50250	04809-000	1	REPLACE F/	5,824.18	08/18/2003	PRICE&PRI	240	57	SL	5,871.22	220.17	4,476.79
MMH	02033	BLDG FIXT	50263	04800-021	1	WIRING-FII	1,952.25	08/18/2003	HAYES&LU	180	0	SL	1,952.25	65.07	1,952.25
MMH	02973	BLDG FIXT	50304	04806-002	1	CONTROLS	3,680.00	08/18/2003	MECHANIC	180	0	SL	3,680.00	122.67	3,680.00
MMH	02033	BLDG FIXT	50305	02083-000	1	CABLE INST	12,945.40	09/18/2003	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50305	02083-000	1	DATA CABL	75,490.52	09/18/2003	TSA CHOIC	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50305	02083-000	1	ELECT/WIR	127,598.74	09/18/2003	HAYES&LU	180	0	SL	216,034.66	7,201.16	216,034.66
MMH	02033	BLDG FIXT	50306	02083-000	1	CT COOLIN	10,656.48	09/18/2003	UNITED EN	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50306	02083-000	1	HVAC 140(	18,300.00	09/18/2003		180	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	50306	02083-000	1 AIR & WAT	87,183.50		09/18/2003	PALMETTO	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50306	02083-000	1 CHILLER UI	3,639.03		09/18/2003	JOHNSON (	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50306	02083-000	1 MEDICAL G	10,400.00		09/18/2003	COMPRESS	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50306	02083-000	1 HVAC @ N	14,293.53		09/18/2003	PRICE&PRI	180	0 SL	144,472.54	4,815.75	144,472.54
MMH	02033	BLDG FIXT	50307	02083-000	1 CARPET IN	7,857.08		09/18/2003	PEARLMAN	60	0 SL	7,857.08	0.00	7,857.08
MMH	02033	BLDG FIXT	50308	02083-000	1 INSTALLED	10,567.20		09/18/2003	AVL TILEW	180	0 SL	10,567.20	352.24	10,567.20
MMH	02033	BLDG FIXT	50309	02083-000	1 REPAIR ELE	83.70		09/18/2003	CAROLINA	240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50309	02083-000	1 SECURITY S	96,827.51		09/18/2003	BEST ACCE	240	57 SL	96,911.21	3,634.18	73,894.80
MMH	02033	BLDG FIXT	50313	02083-000	1 CALL SYSTE	250,296.75		09/18/2003	BUSIN.COM	240	57 SL	250,296.75	9,386.12	190,851.28
MMH	02033	BLDG FIXT	50331	02083-000	1 LABOR/MA	600.00		09/18/2003	MIKE YOUI	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50331	02083-000	1 RAULAND I	1,975.82		09/18/2003	CURBELL	120	0 SL	2,575.82	0.00	2,575.82
MMH	02033	BLDG FIXT	50468	02308-000	1 BILLABLE H	297.44		09/18/2003		180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50468	02308-000	1 WIRING/EL	833.36		09/18/2003	HAYES&LU	180	0 SL	1,130.80	37.69	1,130.80
MMH	02033	BLDG FIXT	50472	02078-001	1 ADJ TO PRI	-8,623.01		09/18/2006		240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50472	02078-001	1 INSTALL BA	61,885.61		09/18/2003	MAX BRAD	240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50472	02078-001	1 BILLABLE H	2,042.84		09/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50472	02078-001	1 REMOVE/II	24,601.43		09/18/2003	PRICE&PRI	240	57 SL	79,906.87	2,950.31	61,221.54
MMH	02033	BLDG FIXT	50474	02151-000	1 ELECT/WIR	289.73		09/18/2003	HAYES&LU	180	0 SL	289.73	9.66	289.73
MMH	02033	BLDG FIXT	50486	04806-002	1 INSTALL DA	995.00		09/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50486	04806-002	1 ELECT/WIR	59,500.00		09/18/2003	BUNC.CON	180	0 SL	60,495.00	2,016.50	60,495.00
MMH	02033	BLDG FIXT	50487	04806-002	1 AIR & WAT	3,580.00		09/18/2003	PALMETTO	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50487	04806-002	1 HVAC WOF	263,500.00		09/18/2003	BUNC.CON	180	0 SL	267,080.00	8,902.67	267,080.00
MMH	02033	BLDG FIXT	50488	04806-002	1 PLUMBING	30,408.00		09/18/2003	BUNC.CON	240	57 SL	30,408.00	1,140.30	23,186.10
MMH	02033	BLDG FIXT	50489	04806-002	1 PAINTING (	5,454.00		09/18/2003	BUNC.CON	60	0 SL	5,454.00	0.00	5,454.00
MMH	02033	BLDG FIXT	50490	04806-002	1 INSTALL CA	9,300.00		09/18/2003	BUNC.CON	60	0 SL	9,300.00	0.00	9,300.00
MMH	02032	BLDG FIXT	50500	02062-001	1 VINYL INST	2,853.00		09/18/2003	BILT.COM	120	0 SL	2,853.00	0.00	2,853.00
MMH	02032	BLDG FIXT	50501	02062-001	1 BILLABLE H	615.05		09/18/2003		60	0 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50501	02062-001	1 PAINTING (	1,959.00		09/18/2003	SVC PAINT	60	0 SL	2,574.05	0.00	2,574.05
MMH	02033	BLDG FIXT	50505	04806-001	1 INSTALL CA	4,167.00		09/18/2003	BILT.COM	60	0 SL	4,167.00	0.00	4,167.00
MMH	02033	BLDG FIXT	50506	04806-001	1 CONTROLS	404.77		09/18/2003	JOHNSON (	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50506	04806-001	1 WIRING/EL	11,898.75		09/18/2003	HAYES&LU	180	0 SL	12,303.52	410.12	12,303.52
MMH	02032	BLDG FIXT	50514	02056-001	1 BILLABLE H	3,112.41		09/18/2003		180	0 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50514	02056-001	1 GEN.WORK	2,557.37		09/18/2003	BUNC.CON	180	0 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50514	02056-001	1 ENGINEERI	16,000.00		09/18/2003	UNITED EN	180	0 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50514	02056-001	1 CONSULTIN	660.00		09/18/2003	J.TAYLOR	180	0 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	50514	02056-001	1 INSTALL IS(	93,151.00		09/18/2003	HAYES&LU	180	0 SL	115,480.78	3,849.36	115,480.78
MMH	02033	BLDG FIXT	50524	04800-018	1 BILLABLE H	258.98		09/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50524	04800-018	1 ACRYLIC RE	150.00		09/18/2003	WORLDWII	240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50524	04800-018	1 REANCHOF	16,078.44		09/18/2003	SOUTHEAS	240	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50524	04800-018	1 3W TOILET	26,144.27		09/18/2003	BUNC.CON	240	57 SL	42,631.69	1,598.69	32,506.66
MMH	02031	BLDG FIXT	50525	02302-000	1 ELEV.SETU	9,773.00		09/18/2003	OTIS ELEV	120	0 SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50525	02302-000	1 WIRING/EL	10,200.00		09/18/2003	HAYES&LU	120	0 SL	0.00	0.00	0.00
MMH	02031	BLDG FIXT	50525	02302-000	1 INSTALL M	71,566.35		09/18/2003	BIMECO	120	0 SL	91,539.35	0.00	91,539.35
MMH	02973	BLDG FIXT	50556	04730-009	1 CARD READ	1,337.50		09/18/2003	BEST ACCE	120	0 SL	1,337.50	0.00	1,337.50
MMH	02973	BLDG FIXT	50558	04730-009	1 WIRING @	1,967.00		09/18/2003	HAYES&LU	180	0 SL	1,967.00	65.57	1,967.00
MMH	02033	BLDG FIXT	50584	02260-000	1 INTERIOR S	344.00		11/18/2003	FAST SIGN	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50584	02260-000	1 CARPET @I	2,534.00		11/18/2003	BILT.COM	60	0 SL	2,878.00	0.00	2,878.00
MMH	02033	BLDG FIXT	50631	04724-000	1 INSTALL CA	5,078.16	CORP BLDG	11/18/2003	BEST ACCE	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50631	04724-000	1 INSTALL CA	4,483.92	SJH SIDE	11/18/2003	BEST ACCE	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50631	04724-000	1 INSTALL CA	2,866.32	MMH SIDE	11/18/2003	BEST ACCE	120	0 SL	12,428.40	0.00	12,428.40
MMH	02033	BLDG FIXT	50643	04802-001	1 NURSE COI	2,448.87		11/18/2003	BUSINESS	120	0 SL	2,448.87	0.00	2,448.87
MMH	02973	BLDG FIXT	50656	04730-009	1 INSTALLED	3,661.00		11/18/2003	HAYES&LU	180	9 SL	3,661.00	183.06	3,477.96
MMH	02033	BLDG FIXT	50687	04808-001	1 INSTALL CA	8,250.27		12/18/2003	BEST ACCE	120	0 SL	8,250.27	0.00	8,250.27
MMH	02033	BLDG FIXT	50688	04800-021	1 BILLABLE H	79.59		12/18/2003		216	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50688	04800-021	1 REPAIR WA	3,270.89		12/18/2003	SOUTHEAS	216	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50688	04800-021	1 PIPE REPLA	5,032.25		12/18/2003	PCI	216	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50688	04800-021	1 REPAIR OU	6,048.88		12/18/2003	PRICE&PRI	216	45 SL	14,431.61	601.32	11,425.03
MMH	02033	BLDG FIXT	50689	04803-000	1 ADJ.TO BIL	59.12		01/18/2004		180	9 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50689	04803-000	1 BILLABLE H	1,495.44		12/18/2003		180	9 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	50689	04803-000	1	REPLACE H	5,100.00	12/18/2003	PCI	180	9	SL	6,654.56	332.73	6,321.84
MMH	02033	BLDG FIXT	50698	04813-000	1	BILLABLE H	61.00	12/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50698	04813-000	1	WIRING/EL	2,235.00	12/18/2003	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50698	04813-000	1	DRAFTING	600.00	12/18/2003	TECHNOLO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50698	04813-000	1	INSTALL CA	9,002.04	12/18/2003	BEST ACCE	120	0	SL	11,898.04	0.00	11,898.04
MMH	02033	BLDG FIXT	50700	04808-002	1	ARCHITECT	519.97	12/18/2003	PADGETT&	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50700	04808-002	1	LIFE SAFET	19,729.38	12/18/2003	ICI DOOR	180	9	SL	20,249.35	1,012.47	19,236.89
MMH	02033	BLDG FIXT	50701	04782-000	1	CARPET @	6,263.00	12/18/2003	BILT.COMM	60	0	SL	6,263.00	0.00	6,263.00
MMH	02033	BLDG FIXT	50702	04800-021	1	REPAIR FAI	2,420.00	12/18/2003	SOUTHEAS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50702	04800-021	1	REMOVE IN	872.50	12/18/2003	PCI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50702	04800-021	1	AIR&WATE	3,848.80	12/18/2003	PALMETTO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50702	04800-021	1	REPLACE A	306.03	12/18/2003	PRICE&PRI	120	0	SL	7,447.33	0.00	7,447.33
MMH	02033	BLDG FIXT	50703	04808-000	1	PAINTING (	3,375.13	12/18/2003	SVC PAINT	60	0	SL	3,375.13	0.00	3,375.13
MMH	02033	BLDG FIXT	50705	04808-000	1	W TOWER	4,019.33	12/18/2003	BUNC.CON	240	69	SL	4,019.33	150.73	2,863.79
MMH	02033	BLDG FIXT	50707	04808-000	1	CARPET @	139.78	12/18/2003	BILT.COMM	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50707	04808-000	1	CARPET @(	404.41	12/18/2003	BILT.COMM	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50707	04808-000	1	CARPET @:	9,950.00	12/18/2003	BILT.COMM	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50707	04808-000	1	CARPET @(	1,575.00	12/18/2003	BILT.COMM	60	0	SL	12,069.19	0.00	12,069.19
MMH	02033	BLDG FIXT	50708	04808-000	1	POWER SU	708.72	12/18/2003	BEST ACCE	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50708	04808-000	1	DOOR MO'	2,559.97	12/18/2003	ICI DOOR	180	9	SL	3,268.69	163.44	3,105.26
MMH	02033	BLDG FIXT	50726	02063-002	1	BILLABLE H	384.56	01/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50726	02063-002	1	NURSE CAL	3,130.00	01/18/2004	HAYES&LU	120	0	SL	3,514.56	0.00	3,514.56
MMH	02033	BLDG FIXT	50727	02081-000	1	ADJ.PAINTI	225.00	02/18/2004	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50727	02081-000	1	PAINTING (	8,180.00	01/18/2004	SVC PAINT	60	0	SL	8,405.00	0.00	8,405.00
MMH	02033	BLDG FIXT	50733	02256-005	1	INSTALL RE	2,705.95	01/18/2004	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50733	02256-005	1	INSTALL RE	6,780.10	01/18/2004	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50733	02256-005	1	INSTALLCA	647.00	01/18/2004	HAYNES EL	120	0	SL	10,133.05	0.00	10,133.05
MMH	02033	BLDG FIXT	50735	02295-000	1	WORK ON	367.38	01/18/2004	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50735	02295-000	1	ELECT.WIR	199.75	01/18/2004	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50735	02295-000	1	INSTALLCA	2,534.19	01/18/2004	BEST ACCE	120	0	SL	3,101.32	0.00	3,101.32
MMH	02033	BLDG FIXT	50736	04782-000	1	CARPET @(	4,095.00	01/18/2004	BILT.COMM	60	0	SL	4,095.00	0.00	4,095.00
MMH	02033	BLDG FIXT	50738	04800-022	1	REMOVE&I	26,366.37	01/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50738	04800-022	1	BILLABLE H	159.18	01/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50738	04800-022	1	REMOVE/R	6,925.77	01/18/2004	PERFORMA	240	69	SL	33,451.32	1,254.42	23,834.07
MMH	02033	BLDG FIXT	50739	04800-022	1	PAINT&PA'	13,141.00	01/18/2004	BUNC.CON	60	0	SL	13,141.00	0.00	13,141.00
MMH	02033	BLDG FIXT	50740	04803-001	1	BILLABLE H	586.96	01/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50740	04803-001	1	REPLACE FI	24,327.00	01/18/2004	MECHANIC	120	0	SL	24,913.96	0.00	24,913.96
MMH	02033	BLDG FIXT	50778	02625-004	1	ADJ.FINAL	1,110.05	02/18/2004	PEREGRINE	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50778	02625-004	1	DIETARY SI	2,967.14	01/18/2004	PEREGRINE	240	69	SL	4,077.19	152.91	2,905.02
MMH	02033	BLDG FIXT	50780	02625-005	1	PAINT,PAT(	895.00	01/18/2004	MAX BRAD	180	9	SL	895.00	44.75	850.25
MMH	02033	BLDG FIXT	50785	04800-019	1	PAINTING I	765.30	01/18/2004	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50785	04800-019	1	PAINTING/	2,111.16	01/18/2004	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50785	04800-019	1	PAINTING (	435.00	01/18/2004	SVC PAINT	60	0	SL	3,311.46	0.00	3,311.46
MMH	02033	BLDG FIXT	50786	04800-019	1	ELECT.REW	13,989.05	01/18/2004	HAYNES EL	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50786	04800-019	1	REWIRE FIF	467.25	01/18/2004	MECHANIC	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50786	04800-019	1	WIRING FC	2,474.00	01/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50786	04800-019	1	WIRING RE	91.50	01/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50786	04800-019	1	WIRING RE	406.75	01/18/2004	HAYES&LU	180	9	SL	17,428.55	871.44	16,557.13
MMH	02033	BLDG FIXT	50788	04800-019	1	EXHAUST D	23,866.80	01/18/2004	ORION CO!	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50788	04800-019	1	INSULAT 2	301.04	01/18/2004	PCI	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50788	04800-019	1	REPAIR FAI	4,040.04	01/18/2004	SOUTHEAS	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50788	04800-019	1	INSTALL FL	3,935.07	01/18/2004	HAYNES EL	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50788	04800-019	1	REPLACE O	10,946.55	01/18/2004	PRICE&PRI	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50788	04800-019	1	INSTALL FII	69,071.80	01/18/2004	PRICE&PRI	180	9	SL	112,161.30	5,608.08	106,553.25
MMH	02033	BLDG FIXT	50792	02355-012	1	INSTALL W	303.40	01/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50792	02355-012	1	ELECT.WIR	25,000.00	01/18/2004	BUNC.CON	180	9	SL	25,303.40	1,265.17	24,038.23
MMH	02033	BLDG FIXT	50793	02355-012	1	SINK PREPI	850.00	01/18/2004	MOUNTAIN	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50793	02355-012	1	OR RETROF	68,200.00	01/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50793	02355-012	1	PLUMBING	7,000.00	01/18/2004	BUNC.CON	240	69	SL	76,050.00	2,851.88	54,185.63

MMH	02033	BLDG FIXT	50794	02355-012	1	NEGATIVE	6,098.75		01/18/2004	SOUTHEAS	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50794	02355-012	1	HVAC @ O	63,000.00		01/18/2004	BUNC.CON	180	9	SL	69,098.75	3,454.94	65,643.81
MMH	02033	BLDG FIXT	50796	02355-012	1	CARPET @	29,625.00		01/18/2004	PEARLMAN	60	0	SL	29,625.00	0.00	29,625.00
MMH	02033	BLDG FIXT	50797	02355-012	1	PAINTING	51,400.00		01/18/2004	FRANKS PA	180	9	SL	51,400.00	2,570.01	48,830.01
MMH	02033	BLDG FIXT	50816	02454-000	1	PULLED CA	3,690.54		01/18/2004	MTN TECH	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50816	02454-000	1	ELECT.WOI	34,450.00		01/18/2004	ORION COI	180	9	SL	38,140.54	1,907.03	36,233.51
MMH	02033	BLDG FIXT	50817	02454-000	1	PLUMBING	7,000.00		01/18/2004		240	69	SL	7,000.00	262.51	4,987.51
MMH	02033	BLDG FIXT	50819	02454-000	1	AIR/WATEI	1,011.00		01/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50819	02454-000	1	REMOVE P	2,007.50		01/18/2004	PRICE&PRI	180	9	SL	3,018.50	150.93	2,867.58
MMH	02033	BLDG FIXT	50848	02451-000	1	DATA OUTI	104.80		02/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50848	02451-000	1	WIRING/EL	113,100.00		02/18/2004	H&M CONS	180	9	SL	113,204.80	5,660.25	107,544.57
MMH	02033	BLDG FIXT	50849	02451-000	1	PAINTING	9,700.00		02/18/2004	H&M CONS	60	0	SL	9,700.00	0.00	9,700.00
MMH	02033	BLDG FIXT	50850	02451-000	1	CARPET,RE	15,500.00		02/18/2004	H&M CONS	60	0	SL	15,500.00	0.00	15,500.00
MMH	02033	BLDG FIXT	50851	02451-000	1	REPLACE SI	157.50		02/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50851	02451-000	1	PLUMBING	69,900.00		02/18/2004	H&M CONS	240	69	SL	70,057.50	2,627.17	49,915.98
MMH	02033	BLDG FIXT	50853	02451-000	1	INSTALL RA	4,384.66		02/18/2004	BEST ACCE	120	0	SL	4,384.66	0.00	4,384.66
MMH	02033	BLDG FIXT	50854	02451-000	1	NURSE CAL	10,245.00		02/18/2004	AVL CONTF	120	0	SL	10,245.00	0.00	10,245.00
MMH	02033	BLDG FIXT	50855	02451-000	1	AIR&WATE	4,824.00		02/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50855	02451-000	1	HVAC CON	1,575.45		02/18/2004	JOHNSON (	180	9	SL	6,399.45	319.97	6,079.48
MMH	02033	BLDG FIXT	50865	02257-000	1	BILLABLE H	492.04		02/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50865	02257-000	1	CABINET F(	2,775.00		02/18/2004	CREATIVE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50865	02257-000	1	WIRING/EL	6,695.00		02/18/2004	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50865	02257-000	1	INSTALL M	32,621.84		02/18/2004	BEST ACES	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50865	02257-000	1	INSTALL VI	1,758.52		02/18/2004	SDS/ICI	120	0	SL	44,342.40	0.00	44,342.40
MMH	02033	BLDG FIXT	50867	02450-001	1	ELECT/WIR	11,361.00		02/18/2004	HAYES&LU	180	9	SL	11,361.00	568.06	10,792.96
MMH	02033	BLDG FIXT	50885	02477-000	1	INSTALL SII	475.00		02/18/2004	DOTSON PI	240	69	SL	475.00	17.82	338.45
MMH	02033	BLDG FIXT	50889	02925-001	1	INSTALL CA	1,561.00		02/18/2004	BILT.COMM	180	9	SL	1,561.00	78.05	1,482.95
MMH	02033	BLDG FIXT	50905	04807-000	1	PAINTING	945.00		02/18/2004	SVC PAINT	60	0	SL	945.00	0.00	945.00
MMH	02033	BLDG FIXT	50908	04807-000	1	LABOR/MA	102.60		02/18/2004	TQM SVCS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50908	04807-000	1	INSTALL CA	1,425.00		02/18/2004	OFFICE EN	60	0	SL	1,527.60	0.00	1,527.60
MMH	02033	BLDG FIXT	50915	04807-000	1	WIRING OF	1,991.98		02/18/2004	HAYNES EL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50915	04807-000	1	WIRING,PV	894.69		02/18/2004	ADI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50915	04807-000	1	INSTALL W	11,879.24		02/18/2004	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50915	04807-000	1	ALARM CA	148.57		02/18/2004	B.HILL /U	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50915	04807-000	1	INSTALL TE	10,644.00		02/18/2004	AVL COMM	120	0	SL	25,558.48	0.00	25,558.48
MMH	02033	BLDG FIXT	50916	04807-000	1	SECURITY S	43,769.20		02/18/2004	BEST ACCE	120	0	SL	43,769.20	0.00	43,769.20
MMH	02033	BLDG FIXT	50919	02451-000	1	HVAC=AIR/	2,225.00		02/18/2004	PALMETTO	180	9	SL	2,225.00	111.24	2,113.74
MMH	02033	BLDG FIXT	50920	02451-000	1	PAINT @AI	3,000.00		02/18/2004	H&M CONS	60	0	SL	3,000.00	0.00	3,000.00
MMH	02033	BLDG FIXT	50921	02451-000	1	MECHAN/F	70,000.00		02/18/2004	H&M CONS	240	69	SL	70,000.00	2,625.01	49,875.01
MMH	02033	BLDG FIXT	50922	02451-000	1	ELECT/WIR	112,000.00		02/18/2004	H&M CONS	180	9	SL	112,000.00	5,600.00	106,400.00
MMH	02033	BLDG FIXT	50956	02308-000	1	WIRING/EL	1,500.00		03/18/2004	HAYES&LU	180	9	SL	1,500.00	75.00	1,425.00
MMH	02033	BLDG FIXT	50966	02635-001	1	PUMP/FLO	7,477.38	253 MARSI	03/18/2004	HERD CO	180	9	SL	7,477.38	373.86	7,103.50
MMH	02973	BLDG FIXT	50975	04730-009	1	CABLING/E	5,060.00		03/18/2004	HAYES&LU	180	9	SL	5,060.00	252.99	4,806.99
MMH	02033	BLDG FIXT	50988	02625-005	1	ALARMS,SV	2,677.50		03/18/2004	ICI DOOR	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	50988	02625-005	1	WIRING/EL	770.25		03/18/2004	HAYES&LU	120	0	SL	3,447.75	0.00	3,447.75
MMH	02033	BLDG FIXT	51003	02103-000	1	BILLABLE H	40.08		03/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51003	02103-000	1	ELECT/WIR	332.00		03/18/2004	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51003	02103-000	1	SPEAKERS,	1,972.02		03/18/2004	CURBELL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51003	02103-000	1	NURSE CAL	39,475.76		03/18/2004	BUS.COMM	120	0	SL	41,819.86	0.00	41,819.86
MMH	02033	BLDG FIXT	51064	02926-001	1	SECURITY S	2,085.00		04/18/2004	MORSE WA	120	0	SL	2,085.00	0.00	2,085.00
MMH	02033	BLDG FIXT	51080	02355-013	1	ADJ.TO LIG	110.95		05/15/2004	COLLIER	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51080	02355-013	1	ADJ.TO BIL	69.65		05/15/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51080	02355-013	1	BILLABLE H	959.89		04/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51080	02355-013	5	SURGICAL	87,698.59		04/18/2004	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51080	02355-013	1	REPLACE/II	11,272.44		04/18/2004	BUNC.CON	120	0	SL	100,111.52	0.00	100,111.52
MMH	02033	BLDG FIXT	51090	04811-000	1	HVAC WOF	2,092.71		04/18/2004	HAYNES EL	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51090	04811-000	1	INSTALL NE	1,607.81		04/18/2004	PRICE&PRI	180	9	SL	3,700.52	185.04	3,515.50
MMH	02033	BLDG FIXT	51091	04811-000	1	PAINTED K	595.00		04/18/2004	SVC PAINT	60	0	SL	595.00	0.00	595.00
MMH	02033	BLDG FIXT	51093	04811-000	1	ELECTRIC C	3,996.05		04/18/2004	BEST ACCE	120	0	SL	3,996.05	0.00	3,996.05

MMH	02033	BLDG FIXT	51095	04811-000	1	BILLABLE H	1,092.52		04/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51095	04811-000	1	INSTALL EL	997.37		04/18/2004	HAYNES EL	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51095	04811-000	1	WIRING FC	15,296.50		04/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51095	04811-000	1	INSTALL CA	14,437.67		04/18/2004	ANIXTER	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51095	04811-000	1	SMARTKEY	11,680.00		04/18/2004	MORSE W/	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51095	04811-000	1	INSTALL CA	6,183.06		04/18/2004	BEST ACCE	180	9	SL	49,687.12	2,484.36	47,202.77
MMH	02033	BLDG FIXT	51100	02385-002	1	ADJ.INSTAI	128.50		04/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51100	02385-002	1	WIRING/EL	5,344.00		04/18/2004	HAYES&LU	180	9	SL	5,472.50	273.62	5,198.87
MMH	02033	BLDG FIXT	51101	02385-002	1	INSTALLED	977.83		04/18/2004	BILT.COM	120	0	SL	977.83	0.00	977.83
MMH	02033	BLDG FIXT	51102	02385-002	1	PAINTING (	1,433.90		04/18/2004	SVC PAINT	60	0	SL	1,433.90	0.00	1,433.90
MMH	02033	BLDG FIXT	51103	02385-002	1	MEDICAL G	4,391.00		04/18/2004	MEDICAL G	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51103	02385-002	1	INSTALL M	51,233.76	3RD FL, DENTAL SUITE	04/18/2004	PRICE&PRI	180	9	SL	55,624.76	2,781.24	52,843.53
MMH	02973	BLDG FIXT	51124	04730-008	1	PULLED ISC	3,161.00		05/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51124	04730-008	1	NETWORK	113,321.00		05/18/2004	NETWORK	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51124	04730-008	1	ELECT@M/	1,683,900.00	COMPLETE BUILDING	05/18/2004	H&M CONS	180	9	SL	1,800,382.00	90,019.10	1,710,362.90
MMH	02973	BLDG FIXT	51125	04730-008	1	OIL	4,827.31		05/18/2004	RANKIN-PA	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51125	04730-008	1	CHEMICAL	5,750.05		05/18/2004	NALCO DIV	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51125	04730-008	1	FLUSH SYS	9,092.42		05/18/2004	PRICE&PRI	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51125	04730-008	1	PERMIT,US	300.00		05/18/2004	DENR-UST	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51125	04730-008	1	INSTALL NE	3,663.82		05/18/2004	JOHNSON (	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51125	04730-008	1	VALVES/EN	391,979.43		05/18/2004	MECHANIC	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51125	04730-008	1	HVAC @ M	1,961,014.87		05/18/2004	H&M CONS	180	9	SL	2,376,627.90	118,831.41	2,257,796.52
MMH	02973	BLDG FIXT	51126	04730-008	1	PLUMBING	331,100.00		05/18/2004	H&M CONS	240	69	SL	331,100.00	12,416.25	235,908.75
MMH	02973	BLDG FIXT	51127	04730-008	1	FIRE PROTE	239,100.00	WHOLE BUILDING	05/18/2004	H&M CONS	300	129	SL	239,100.00	7,173.00	136,287.00
MMH	02973	BLDG FIXT	51128	04730-008	1	ELEVATOR	37,000.00		05/18/2004	H&M CONS	240	69	SL	37,000.00	1,387.51	26,362.51
MMH	02973	BLDG FIXT	51130	04730-008	1	PAINTING (	2,925.00		05/18/2004	SVC PAINT	180	9	SL	2,925.00	146.25	2,778.75
MMH	02973	BLDG FIXT	51131	04730-008	1	GATE CARD	32,963.39		05/18/2004	BEST ACES	120	0	SL	32,963.39	0.00	32,963.39
MMH	02973	BLDG FIXT	51132	04730-008	1	DOOR COR	3,062.06		05/18/2004	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51132	04730-008	1	INTERCOM	3,955.23		05/18/2004	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51132	04730-008	1	FLEXPASS (	64,399.77		05/18/2004	BEST ACCE	120	0	SL	71,417.06	0.00	71,417.06
MMH	02033	BLDG FIXT	51133	04730-008	1	INSTALL DA	337,391.41	WHOLE BLDG @980 H	05/18/2004	BELLSOUTH	120	0	SL	337,391.41	0.00	337,391.41
MMH	02033	BLDG FIXT	51144	02301-000	1	INSTALL PU	2,323.00		05/18/2004	ICI DOOR	120	0	SL	2,323.00	0.00	2,323.00
MMH	02033	BLDG FIXT	51180	04802-001	1	INSTALL HI	1,182.00		05/18/2004	HAYES&LU	180	9	SL	1,182.00	59.11	1,122.91
MMH	02033	BLDG FIXT	51224	04811-001	1	INSTALLED	1,950.00		06/18/2004	WESTERN (	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51224	04811-001	1	WIRE GAR/	1,140.00		06/18/2004	LEE LYDA	180	9	SL	3,090.00	154.51	2,935.51
MMH	02033	BLDG FIXT	51226	02256-005	1	REPLACE TI	2,451.00		06/18/2004	BILT.COM	120	0	SL	2,451.00	0.00	2,451.00
MMH	02033	BLDG FIXT	51232	04803-002	1	BILLABLE H	246.18		06/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51232	04803-002	1	INSTALL NE	1,538.00		06/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51232	04803-002	1	INSTALLED	4,500.00		06/18/2004	OTIS	180	9	SL	6,284.18	314.21	5,969.97
MMH	02033	BLDG FIXT	51257	43851-000	1	PAINT ABC	750.00		06/18/2004	SVC PAINT	60	0	SL	750.00	0.00	750.00
MMH	02033	BLDG FIXT	51258	43851-000	1	WIRING PH	7,953.38		06/18/2004	BELLSOUTH	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51258	43851-000	1	ELECT FOR	1,524.41		06/18/2004	BEST ACCE	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51258	43851-000	1	INSTALL IS(	3,196.32		06/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51258	43851-000	1	WIRING/EL	333.00		06/18/2004	GREGG ELE	180	9	SL	13,007.11	650.36	12,356.75
MMH	02033	BLDG FIXT	51266	43851-000	1	INSTALL CA	4,025.00		06/18/2004	OFFICE EN	60	0	SL	4,025.00	0.00	4,025.00
MMH	02033	BLDG FIXT	51425	02635-001	1	SECURITY (	3,391.90		08/18/2004	BEST ACCE	180	9	SL	3,391.90	169.60	3,222.31
MMH	02033	BLDG FIXT	51461	04809-001	1	BILLABLE H	10,876.30		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51461	04809-001	1	TRAINING	241.55		08/18/2004	D.DAVIS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51461	04809-001	1	AIRFLOWS	2,845.00		08/18/2004	PALMETTO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51461	04809-001	1	FIRE ALARM	10,684.47		08/18/2004	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51461	04809-001	1	FIRE DAMP	24,652.13		08/18/2004	PEREGRINE	120	0	SL	49,299.45	0.00	49,299.45
MMH	02033	BLDG FIXT	51462	04809-000	1	BILLABLE H	450.96		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51462	04809-000	1	INSTALL CC	1,270.00		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51462	04809-000	1	REPLACE EI	49,556.37		08/18/2004	OTIS ELEV	120	0	SL	51,277.33	0.00	51,277.33
MMH	02033	BLDG FIXT	51468	04630-000	1	BILLABLE H	521.93		08/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51468	04630-000	1	PAINTING (	587.00		08/18/2004	SVC PAINT	60	0	SL	1,108.93	0.00	1,108.93
MMH	02033	BLDG FIXT	51470	02177-001	1	BILLABLE H	853.45		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51470	02177-001	1	CARD SECU	3,393.97		08/18/2004	BEST ACCE	240	69	SL	4,247.42	159.29	3,026.29
MMH	02033	BLDG FIXT	51475	04809-002	1	BILLABLE H	1,916.81		08/18/2004		240	69	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	51475	04809-002	1	CONSULTIN	2,630.00		08/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51475	04809-002	1	ENVIRONM	590.00		08/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51475	04809-002	1	TOILET REF	21,766.88		08/18/2004	PEREGRINE	240	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51475	04809-002	1	TOILET REF	16,241.65		08/18/2004	BUNC.CON	240	69	SL	43,145.34	1,617.94	30,741.06
MMH	02033	BLDG FIXT	51476	04809-002	1	PLSTC SHEI	137.78		08/18/2004	ICI GLIDD	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51476	04809-002	1	INSTALL VI	1,138.00		08/18/2004	OFFICE EN	120	0	SL	1,275.78	0.00	1,275.78
MMH	02033	BLDG FIXT	51500	02064-002	1	REPLACE TI	105.68		08/18/2004	TUCKER M/	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51500	02064-002	1	CLEANED&	375.00		08/18/2004	PRESSLEY'	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51500	02064-002	1	STRIP GLUI	3,800.00		08/18/2004	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51500	02064-002	1	INSTALL CA	29,700.00	NON-INVASIVE CARDI	08/18/2004	BUNC.CON	60	0	SL	33,980.68	0.00	33,980.68
MMH	02033	BLDG FIXT	51501	02064-002	1	HVAC INST	82,354.00		08/18/2004	BUNC.CON	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51501	02064-002	1	MEDICAL G	1,500.00		08/18/2004	MEDICAL G	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51501	02064-002	1	AHU/HVAC	7,197.78	NON-INVASIVE CARDI	08/18/2004	PALETTO A	180	9	SL	91,051.78	4,552.58	86,499.19
MMH	02033	BLDG FIXT	51502	02064-002	1	ELECT/WIR	75,947.00	NON-INVASIVE CARDI	08/18/2004	BUNC.CON	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51502	02064-002	1	ELECT/WIR	4,582.00		08/18/2004	HAYES&LU	180	9	SL	80,529.00	4,026.45	76,502.55
MMH	02033	BLDG FIXT	51503	02064-002	1	INSTALLED	9,128.00		08/18/2004	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51503	02064-002	1	INSTALL NU	6,000.00	NON-INVASIVE CARDI	08/18/2004	BUNC.CON	120	0	SL	15,128.00	0.00	15,128.00
MMH	02033	BLDG FIXT	51508	02064-002	1	TOILET ACC	11,096.00		08/18/2004	BUNC.CON	240	69	SL	11,096.00	416.10	7,905.90
MMH	02033	BLDG FIXT	51509	02064-002	1	PAINT @ N	8,000.00		08/18/2004	BUNC.CON	60	0	SL	8,000.00	0.00	8,000.00
MMH	02033	BLDG FIXT	51510	02064-002	1	SPRINKLER	9,917.00		08/18/2004	BUNC.CON	300	129	SL	9,917.00	297.52	5,652.70
MMH	02033	BLDG FIXT	51511	02064-002	1	PLUMBING	38,500.00		08/18/2004	BUNC.CON	300	129	SL	38,500.00	1,155.00	21,945.00
MMH	02033	BLDG FIXT	51539	04800-020	1	BILLABLE H	646.52		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51539	04800-020	1	HVAC-HEA	13,636.86	345 CORP BLDG	08/18/2004	BLDG SYST	120	0	SL	14,283.38	0.00	14,283.38
MMH	02033	BLDG FIXT	51540	04800-020	1	ELECT WOI	7,355.86	345 CORP BLDG	08/18/2004	HAYNES EL	180	9	SL	7,355.86	367.80	6,988.07
MMH	02033	BLDG FIXT	51627	02400-006	1	ALARMS @	4,784.00		09/18/2004	HAYES&LU	120	0	SL	4,784.00	0.00	4,784.00
MMH	02033	BLDG FIXT	51632	02078-001	1	BILLABLE H	1,687.25		09/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51632	02078-001	1	WIRING ST	1,500.00		09/18/2004	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51632	02078-001	1	INTERCOM	40,704.19		09/18/2004	BEST ACCE	120	0	SL	43,891.44	0.00	43,891.44
MMH	02973	BLDG FIXT	51644	04730-008	1	INSTALL DA	50,189.00		09/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51644	04730-008	1	INSTALL 30	3,000.00		09/18/2004	HAYNES EL	180	9	SL	53,189.00	2,659.45	50,529.55
MMH	02033	BLDG FIXT	51645	4800-0017	1	FLOORING	39,800.00		09/18/2004	BUNC.CON	60	0	SL	39,800.00	0.00	39,800.00
MMH	02033	BLDG FIXT	51646	4800-0017	1	PAINTING (	15,000.00		09/18/2004	BUNC.CON	60	0	SL	15,000.00	0.00	15,000.00
MMH	02033	BLDG FIXT	51648	4800-0017	1	PLUMBING	40,700.00		09/18/2004	BUNC.CON	240	69	SL	40,700.00	1,526.25	28,998.75
MMH	02033	BLDG FIXT	51649	4800-0017	1	AIR/WATEI	7,930.00		09/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51649	4800-0017	1	HVAC @ E	292,550.00		09/18/2004	BUNC.CON	180	9	SL	300,480.00	15,024.00	285,456.00
MMH	02033	BLDG FIXT	51650	4800-0017	1	SPRINKLER	13,000.00		09/18/2004	BUNC.CON	300	129	SL	13,000.00	390.00	7,410.00
MMH	02033	BLDG FIXT	51651	4800-0017	1	INSTALL DU	86.50		09/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51651	4800-0017	1	ELECTRICA	84,900.00		09/18/2004	BUNC.CON	180	9	SL	84,986.50	4,249.34	80,737.19
MMH	02033	BLDG FIXT	51653	4800-0017	1	ELECTRONI	2,028.20		09/18/2004	CURBELL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51653	4800-0017	1	WIRED PILI	650.00		09/18/2004	MIKE YOUI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51653	4800-0017	1	MUSIC/INT	37,870.09		09/18/2004	RONCO CO	120	0	SL	40,548.29	0.00	40,548.29
MMH	02033	BLDG FIXT	51654	4800-0017	1	REPROGRA	3,120.00		09/18/2004	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51654	4800-0017	1	NURSE CAL	22,249.48		09/18/2004	BEST ACCE	120	0	SL	25,369.48	0.00	25,369.48
MMH	02033	BLDG FIXT	51680	2177-0015	1	DATA CABL	1,117.00		09/18/2004	HAYES&LU	180	9	SL	1,117.00	55.86	1,061.16
MMH	02033	BLDG FIXT	51688	04808-000	1	PAINTING (	3,875.00		09/18/2004	SVC PAINT	60	0	SL	3,875.00	0.00	3,875.00
MMH	02033	BLDG FIXT	51689	04808-000	1	WATERPRO	13,958.00		09/18/2004	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51689	04808-000	1	INSTALL FL	4,517.00		09/18/2004	COMMERC	60	0	SL	18,475.00	0.00	18,475.00
MMH	02033	BLDG FIXT	51691	04808-000	1	AIR & WAT	2,630.00		09/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51691	04808-000	1	HVAC @ CA	80,301.50		09/18/2004	PEREGRINE	180	9	SL	82,931.50	4,146.57	78,784.92
MMH	02033	BLDG FIXT	51692	04808-000	1	ELECT.SPEA	605.50		09/18/2004	B&R AUDIC	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51692	04808-000	1	INSTALL EL	67,078.00		09/18/2004	HAYES&LU	180	9	SL	67,683.50	3,384.18	64,299.33
MMH	02033	BLDG FIXT	51698	04808-001	1	BILLABLE H	24.22		09/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51698	04808-001	1	TRAINING/	1,103.92		09/18/2004	RUSTY STA	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51698	04808-001	1	SONY DIGI	395.00	S01-1504229-9	09/18/2004	ELECT.OFF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51698	04808-001	1	VIDEO SUR	4,453.88		09/18/2004	SUPERCIRC	120	0	SL	5,977.02	0.00	5,977.02
MMH	02033	BLDG FIXT	51703	04800-012	1	PAINTING S	5,972.00		09/18/2004	SVC PAINT	60	0	SL	5,972.00	0.00	5,972.00
MMH	02033	BLDG FIXT	51705	04800-012	1	CABLE WO	432.05		09/18/2004	MTN TECH	180	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51705	04800-012	1	PHONE WI	1,079.75		09/18/2004	HAYES&LU	180	9	SL	1,511.80	75.60	1,436.22
MMH	02033	BLDG FIXT	51766	02605-000	1	INSTALL CA	4,501.74		11/18/2004	BEST ACCE	120	0	SL	4,501.74	0.00	4,501.74

MMH	02033	BLDG FIXT	51804	04803-002	1 INSTALL CC	922.84	11/18/2004	LEE LYDA	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51804	04803-002	1 INSTALL BA	3,730.50	11/18/2004	MTN AIR C	180	21 SL	4,653.34	232.66	4,110.44
MMH	02033	BLDG FIXT	51848	02355-016	1 INSTALLED	3,021.00	12/18/2004	BEST ACCE	120	0 SL	3,021.00	0.00	3,021.00
MMH	02033	BLDG FIXT	51851	04803-003	1 MECHANIC	2,563.25	12/18/2004	MECHANIC	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51851	04803-003	1 INSTALL CC	6,901.00	12/18/2004	TRANE WE	180	21 SL	9,464.25	473.22	8,360.10
MMH	02973	BLDG FIXT	51852	04803-003	1 MATERIALS	753.35	12/18/2004	LOWE'S/HE	300	141 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	51852	04803-003	1 INSTALL BA	7,820.15	12/18/2004	JOHNSON (	300	141 SL	8,573.50	257.22	4,543.97
MMH	02973	BLDG FIXT	51866	04730-009	1 INSTALL 30	1,500.00	12/18/2004	HAYES&LU	180	21 SL	1,500.00	75.00	1,325.00
MMH	02973	BLDG FIXT	51879	04730-009	1 ELECT WOI	2,200.00	12/18/2004	LATHAM EI	180	21 SL	2,200.00	109.99	1,943.33
MMH	02033	BLDG FIXT	51881	02528-000	1 AIR/WATEI	5,117.00	12/18/2004	PALMETTO	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51881	02528-000	1 REVERSE O	44,204.75	12/18/2004	WATER&PV	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51881	02528-000	1 HVAC @ 47	98,000.00	12/18/2004	H&M CONS	180	21 SL	147,321.75	7,366.09	130,134.22
MMH	02033	BLDG FIXT	51882	02528-000	1 CABLING/J.	3,015.00	12/18/2004	HAYES&LU	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51882	02528-000	1 ELECT/WIR	99,000.00	12/18/2004	H&M CONS	180	21 SL	102,015.00	5,100.75	90,113.25
MMH	02033	BLDG FIXT	51883	02528-000	1 PLUMBING	85,000.00	12/18/2004	H&M CONS	240	81 SL	85,000.00	3,187.51	56,312.51
MMH	02033	BLDG FIXT	51884	02528-000	1 PAINTING (	4,000.00	12/18/2004	H&M CONS	60	0 SL	4,000.00	0.00	4,000.00
MMH	02033	BLDG FIXT	51885	02528-000	1 FLOORING,	34,000.00	12/18/2004	H&M CONS	60	0 SL	34,000.00	0.00	34,000.00
MMH	02033	BLDG FIXT	51916	04800-024	1 FIRE ALARM	3,400.00	01/18/2005	MECHANIC	120	0 SL	3,400.00	0.00	3,400.00
MMH	02033	BLDG FIXT	51918	02052-000	1 PILLOW SP	2,630.30	01/18/2005	CURBELL	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51918	02052-000	1 INSTALL CA	5,380.00	01/18/2005	AVL CONTF	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51918	02052-000	1 NURSE CAL	86,094.96	01/18/2005	RONCO SPI	120	0 SL	94,105.26	0.00	94,105.26
MMH	02033	BLDG FIXT	51924	04800-022	1 VINYL INST	624.00	01/18/2005	BILT.COMM	120	0 SL	624.00	0.00	624.00
MMH	02033	BLDG FIXT	51925	04800-022	1 CVOR ANTI	120.00	01/18/2005	HAYES&LU	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51925	04800-022	1 ELECT @ C.	503.00	01/18/2005	HAYES&LU	180	21 SL	623.00	31.15	550.31
MMH	02033	BLDG FIXT	51962	02257-000	1 WIRING/EL	1,991.00	02/18/2005	HAYES&LU	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51962	02257-000	1 CARD READ	5,612.42	02/18/2005	BEST ACCE	120	0 SL	7,603.42	0.00	7,603.42
MMH	02033	BLDG FIXT	51991	04803-003	1 ADD CIRCU	112.54	02/18/2005	LEE LYDA	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51991	04803-003	1 REPLACED	16,981.97	02/18/2005	BEST ACCE	120	0 SL	17,094.51	0.00	17,094.51
MMH	02033	BLDG FIXT	51992	02625-005	1 BILLABLE H	12.11	02/18/2005		120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51992	02625-005	1 INSTALLED	2,870.82	02/18/2005	BEST ACCE	120	0 SL	2,882.93	0.00	2,882.93
MMH	02033	BLDG FIXT	51993	04800-010	1 ELEV.SUB F	4,815.00	02/18/2005	OTIS ELEV	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51993	04800-010	1 BILLABLE H	291.94	02/18/2005		60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51993	04800-010	1 CARPET/EL	6,923.68	02/18/2005	BILT.COMM	60	0 SL	12,030.62	0.00	12,030.62
MMH	02033	BLDG FIXT	51994	04800-010	1 FURNISH R	3,772.22	02/18/2005	OFFICE EN	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	51994	04800-010	1 VINYL/ELEV	2,027.06	02/18/2005	BILT.COMM	120	0 SL	5,799.28	0.00	5,799.28
MMH	02033	BLDG FIXT	52008	02255-000	1 FLOORING	10,850.00	02/18/2005	BUNC.CON	180	21 SL	10,850.00	542.52	9,584.18
MMH	02033	BLDG FIXT	52009	02255-000	1 INSTALL IS(	2,654.42	02/18/2005	HAYES&LU	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52009	02255-000	1 INSTALL EL	989.00	02/18/2005	K-COM	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52009	02255-000	1 ELECT/WIR	13,800.00	02/18/2005	BUNC.CON	180	21 SL	17,443.42	872.19	15,408.37
MMH	02033	BLDG FIXT	52010	02255-000	1 CAP OFF SU	2,729.50	02/18/2005	PEREGRINE	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52010	02255-000	1 AIR & WAT	3,000.00	02/18/2005	PALMETTO	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52010	02255-000	1 INSTALL AI	285.00	02/18/2005	PRICE&PRI	180	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52010	02255-000	1 HVAC @ N	2,900.00	02/18/2005	BUNC.CON	180	21 SL	8,914.50	445.73	7,874.48
MMH	02033	BLDG FIXT	52011	02255-000	1 CVICU TOIL	65,928.09	02/18/2005	BUNC.CON	240	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52011	02255-000	1 PLUMBING	35,000.00	02/18/2005	BUNC.CON	240	81 SL	100,928.09	3,784.81	66,864.86
MMH	02033	BLDG FIXT	52033	02255-000	1 OVERHEAD	377.74	02/18/2005	CURBELL	120	0 SL	377.74	0.00	377.74
MMH	02033	BLDG FIXT	52056	02625-005	1 BILLABLE H	24.22	02/18/2005		240	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52056	02625-005	1 FURNISH/I	1,212.42	02/18/2005	OFFICE EN	240	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52056	02625-005	1 INSTALL CE	11,963.00	02/18/2005	BILT.COMM	240	81 SL	13,199.64	495.00	8,744.75
MMH	02033	BLDG FIXT	52057	02625-005	1 INSULATE I	1,315.00	02/18/2005	PEREGRINE	180	21 SL	1,315.00	65.75	1,161.59
MMH	02966	BLDG FIXT	52109	02392-001	1 BILLABLE H	445.44	03/18/2005		180	21 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	52109	02392-001	1 INSTALL CA	212.50	03/18/2005	HAYES&LU	180	21 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	52109	02392-001	1 ELECT/WIR	3,542.35	03/18/2005	MTN HEAT	180	21 SL	4,200.29	210.02	3,710.27
MMH	02966	BLDG FIXT	52113	02392-001	1 INSTALL CA	560.00	03/18/2005	OFFICE EN	60	0 SL	560.00	0.00	560.00
MMH	02966	BLDG FIXT	52114	02392-001	1 PAINTING (	145.00	03/18/2005	SVC PAINT	60	0 SL	145.00	0.00	145.00
MMH	02033	BLDG FIXT	52115	04808-001	1 STORAGE/I	905.00	03/18/2005	MOUNTAIN	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 LENSMAN,	612.50	03/18/2005	GRAYBAR	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 4X8 SHEET	416.00	03/18/2005	ICI PAINT	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 DOOR BRU	1,195.00	03/18/2005	ICI DOOR	120	0 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	52115	04808-001	1 ENVIRONM	1,000.00		03/18/2005	ALPHA EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REMOVE/D	4,793.57		03/18/2005	NEO CORP	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 DUST WAL	3,032.11		03/18/2005	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 BUILD COR	800.00		03/18/2005	TED NOLAN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPLACE V	12,165.14		03/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 INSTALL VI	1,580.87		03/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 MATERIALS	1,274.68		03/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 INSTALL VI	296.51		03/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 INSTALL VI	797.01		03/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPLACE V	1,081.20		03/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPAIRS @	6,414.15		03/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPLACE TI	456.89		03/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPLACE TI	1,680.00		03/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 MISC REPA	2,244.08		03/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPLACE TI	789.00		03/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52115	04808-001	1 REPLACE TI	707.38		03/18/2005	BILT.COMM	120	0	SL	42,241.09	0.00	42,241.09
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/CLEA	12,603.50		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/CLEA	9,435.00		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/CLEA	8,400.00		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/WAT	1,196.25		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/WAT	1,236.00		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/WAT	2,770.00		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEAL/WAT	1,594.89		03/18/2005	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52116	04808-001	1 SEALER/W	6,821.50	7TH FL RESIDENTS BA	03/18/2005	MOUNTAIN	60	0	SL	44,057.14	0.00	44,057.14
MMH	02033	BLDG FIXT	52118	04808-001	1 FABRICATE	792.00		03/18/2005	PEREGRINE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	5,223.00		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	3,698.32		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 MATERIALS	4,179.72		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	1,331.00		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	17,556.76		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	3,387.00		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	8,619.00		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	2,759.00		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	1,186.00		03/18/2005	COMM.FLC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52118	04808-001	1 INSTALL CA	763.00		03/18/2005	COMM.FLC	60	0	SL	49,494.80	0.00	49,494.80
MMH	02033	BLDG FIXT	52120	04808-001	1 PAINTING (	3,602.00		03/18/2005	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52120	04808-001	1 PAINTING (	6,920.00		03/18/2005	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52120	04808-001	1 PAINTING (	1,275.00		03/18/2005	SVC PAINT	60	0	SL	11,797.00	0.00	11,797.00
MMH	02973	BLDG FIXT	52140	04730-009	1 INSTALL FII	11,310.00		03/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	52140	04730-009	1 INSTALL CA	4,182.00		03/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	52140	04730-009	1 TRACING/M	1,000.00		03/18/2005	LATHAM EI	180	21	SL	16,492.00	824.59	14,567.93
MMH	02033	BLDG FIXT	52152	02400-005	1 SYMPOSIU	9,427.78		04/18/2005	BELLSOUTH	120	0	SL	9,427.78	0.00	9,427.78
MMH	02033	BLDG FIXT	52157	04802-002	1 INSTALL RE	1,552.53		04/18/2005	AVL CONTF	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52157	04802-002	1 INSTALL EM	1,500.00		04/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52157	04802-002	1 REVAMP C.	57,400.00		04/18/2005	SPRINKLE	180	21	SL	60,452.53	3,022.63	53,399.75
MMH	02033	BLDG FIXT	52168	04803-002	1 UPGRADE I	24,212.00	222 ASHELAND/GENE	04/18/2005	MECHANIC	120	0	SL	24,212.00	0.00	24,212.00
MMH	02033	BLDG FIXT	52169	02609-001	1 BILLABLE H	323.41		04/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52169	02609-001	1 SITE VISIT/	800.00		04/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52169	02609-001	1 PROJECT FI	150.00		04/18/2005	NC DEPT O	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52169	02609-001	1 CONSULTIN	996.25		04/18/2005	SUTTON&K	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52169	02609-001	1 AIR/WATEI	3,912.32		04/18/2005	PALMETTO	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52169	02609-001	1 EXHAUST F	101,626.86		04/18/2005	PEREGRINE	240	81	SL	107,808.84	4,042.84	71,423.34
MMH	02033	BLDG FIXT	52241	02061-000	1 INSTALL HI	605.00		06/18/2005	HAYES&LU	180	21	SL	605.00	30.25	534.41
MMH	02033	BLDG FIXT	52272	04640-001	1 INSTALL CA	5,152.00		06/18/2005	OFFICE EN	60	0	SL	5,152.00	0.00	5,152.00
MMH	02033	BLDG FIXT	52273	04640-001	1 PAINTING -	917.00		06/18/2005	SERVICE P	60	0	SL	917.00	0.00	917.00
MMH	02033	BLDG FIXT	52274	04805-000	1 BILLABLE H	1,043.86		06/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52274	04805-000	1 EXISTING D	3,166.00		06/18/2005	ICI DOOR	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52274	04805-000	1 INSTALL SE	11,579.77		06/18/2005	BEST ACCE	120	0	SL	15,789.63	0.00	15,789.63
MMH	02033	BLDG FIXT	52275	04809-004	1 BILLABLE H	107.81		06/18/2005		120	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	52275	04809-004	1	REPLACE L	21,300.00		06/18/2005	JOHNSON	120	0	SL	21,407.81	0.00	21,407.81
MMH	02033	BLDG FIXT	52297	04809-004	1	BILLABLE H	37.02		07/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52297	04809-004	1	UPGRADE	77,171.00	L93E05446 CVHF1280	07/18/2005	TRANE	180	21	SL	77,208.02	3,860.40	68,200.41
MMH	02033	BLDG FIXT	52300	02454-002	1	PAINT @ R	1,680.00		07/18/2005	GARNETT H	60	0	SL	1,680.00	0.00	1,680.00
MMH	02033	BLDG FIXT	52301	02454-002	1	ELECT WOI	4,475.00		07/18/2005	GARNETT C	180	21	SL	4,475.00	223.75	3,952.91
MMH	02033	BLDG FIXT	52302	02454-002	1	FLOORING	3,250.00		07/18/2005	GARNETT C	60	0	SL	3,250.00	0.00	3,250.00
MMH	02033	BLDG FIXT	52304	02454-002	1	PLUMBING	200.00		07/18/2005	GARNETT C	240	81	SL	200.00	7.50	132.50
MMH	02033	BLDG FIXT	52306	02454-002	1	INSTALL IS	442.00		07/18/2005	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52306	02454-002	1	INSTALL,RU	1,687.75		07/18/2005	K COM INC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52306	02454-002	1	NURSE CAL	6,500.00		07/18/2005	MICRO DES	120	0	SL	8,629.75	0.00	8,629.75
MMH	02033	BLDG FIXT	52309	02151-001	1	AIR,WATEF	325.00		07/18/2005	PALMETTO	180	21	SL	325.00	16.25	287.09
MMH	02033	BLDG FIXT	52310	02151-001	1	INSTALL IS	3,128.00	6TH FL NEURO	07/18/2005	HAYES&LU	180	21	SL	3,128.00	156.42	2,763.08
MMH	02033	BLDG FIXT	52333	02260-001	1	RADIO EQU	11,168.72		07/18/2005	WHITLEY'S	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52333	02260-001	1	EMERGENC	12,232.55		07/18/2005	WCC	120	0	SL	23,401.27	0.00	23,401.27
MMH	02033	BLDG FIXT	52338	02260-001	1	INSTALL CA	4,582.00		07/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52338	02260-001	1	INSTALL RE	368.68		07/18/2005	LEE LYDA	180	21	SL	4,950.68	247.53	4,373.10
MMH	02033	BLDG FIXT	52346	02929-001	1	MONITORI	1,045.00		07/18/2005	SECURE ON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52346	02929-001	1	INSTALL SE	1,250.00		07/18/2005	ADT SECUR	120	0	SL	2,295.00	0.00	2,295.00
MMH	02033	BLDG FIXT	52350	02929-001	1	CARPET INS	3,256.50		07/18/2005	MR BOB'S	60	0	SL	3,256.50	0.00	3,256.50
MMH	02033	BLDG FIXT	52362	02625-007	1	INSTALLED	925.76		07/18/2005	SERVICE E	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52362	02625-007	2	DUAL PRES	17,708.37		07/18/2005	US FOOD S	180	21	SL	18,634.13	931.71	16,460.15
MMH	02033	BLDG FIXT	52378	02256-002	1	TILE FLR-ED	42,000.00		07/18/2005	BUNC.CON	120	0	SL	42,000.00	0.00	42,000.00
MMH	02033	BLDG FIXT	52379	02256-002	1	HYDRO RM	8,785.02		07/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52379	02256-002	1	FLR COVER	91,000.00		07/18/2005	BUNC.CON	60	0	SL	99,785.02	0.00	99,785.02
MMH	02033	BLDG FIXT	52380	02256-002	1	HYDRO RM	3,615.00		07/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52380	02256-002	1	MISC PAIN	552.00		07/18/2005	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52380	02256-002	1	PAINTING-	44,000.00		07/18/2005	BUNC.CON	60	0	SL	48,167.00	0.00	48,167.00
MMH	02033	BLDG FIXT	52381	02256-002	1	PLUMBING	98,800.00		07/18/2005	BUNC.CON	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52381	02256-002	1	TOILET AC	15,900.00		07/18/2005	BUNC.CON	240	81	SL	114,700.00	4,301.26	75,988.76
MMH	02033	BLDG FIXT	52383	02256-002	1	AIR&WATE	28,028.00		07/18/2005	PALMETTO	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52383	02256-002	1	AHU AND D	1,706.50		07/18/2005	PRICE&PRI	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52383	02256-002	1	RELOCATIC	3,411.00		07/18/2005	PEREGRINE	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52383	02256-002	1	HVAC-ED E	662,300.00		07/18/2005	BUNC.CON	180	21	SL	695,445.50	34,772.29	614,310.20
MMH	02033	BLDG FIXT	52384	02256-002	1	RENOV WA	2,716.13		07/18/2005	PRICE&PRI	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52384	02256-002	1	PLUMBING	136,500.00		07/18/2005	BUNC.CON	180	21	SL	139,216.13	6,960.81	122,974.25
MMH	02033	BLDG FIXT	52385	02256-002	1	ISO,DATA L	12,251.25		07/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52385	02256-002	1	ELECT,WIR	598,800.00		07/18/2005	BUNC.CON	180	21	SL	611,051.25	30,552.57	539,761.95
MMH	02033	BLDG FIXT	52387	02256-002	1	NURSE CAL	2,361.00		07/18/2005	AVL CONTF	120	0	SL	2,361.00	0.00	2,361.00
MMH	02033	BLDG FIXT	52388	02256-002	1	CARD READ	6,384.16		07/18/2005	BEST ACCE	120	0	SL	6,384.16	0.00	6,384.16
MMH	02033	BLDG FIXT	52411	02256-002	2	2CHANNEL	1,204.19		07/18/2005	HRT	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52411	02256-002	1	SPEAKERS,	1,279.40		07/18/2005	CURBELL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52411	02256-002	1	MUSIC/INT	85,658.65		07/18/2005		120	0	SL	88,142.24	0.00	88,142.24
MMH	02033	BLDG FIXT	52510	02400-005	1	INSTALL HI	461.00		08/18/2005	HAYES&LU	180	21	SL	461.00	23.05	407.21
MMH	02033	BLDG FIXT	52526	04800-023	1	WIRING	377.06		08/18/2005	HAYNES EL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52526	04800-023	1	UPGRADE	50,741.20		08/18/2005	BEST ACCE	120	0	SL	51,118.26	0.00	51,118.26
MMH	02973	BLDG FIXT	52531	04730-011	1	PWR FOR F	1,480.00		08/18/2005	LATHAM EI	180	21	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	52531	04730-011	1	INSTALL DA	13,770.00		08/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	52531	04730-011	1	INSTALL DV	13,336.00		08/18/2005	HAYES&LU	180	21	SL	28,586.00	1,429.30	25,250.96
MMH	02033	BLDG FIXT	52580	04802-001	1	15FT PURP	99.69		09/18/2005	BEACH WIF	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52580	04802-001	1	6 OUTLET S	211.39		09/18/2005	MCM ELEC	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52580	04802-001	1	ADAPTER,C	7,788.93		09/18/2005	MAGUIRE I	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52580	04802-001	1	WIRING/CC	23,182.25		09/18/2005	HAYES&LU	180	21	SL	31,282.26	1,564.11	27,632.66
MMH	02033	BLDG FIXT	52589	04806-001	1	CARD READ	2,495.51		09/18/2005	BEST ACCE	120	0	SL	2,495.51	0.00	2,495.51
MMH	02033	BLDG FIXT	52592	04806-001	1	ADJ	-71,611.88		09/20/2005		180	180	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52592	04806-001	1	EMERG.TEI	685.00		09/18/2005		180	180	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52592	04806-001	1	REWIRING,	70,926.88		09/18/2005	HAYES&LU	180	180	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	52626	4730-0085	1	INSTALL OF	8,950.00	980 HVL RD	08/18/2005	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	52626	4730-0085	1	INSTALL SE	1,493.00	980 HVL RD	08/18/2005	HAYES&LU	120	0	SL	10,443.00	0.00	10,443.00
MMH	02033	BLDG FIXT	52628	02450-001	1	FLOORING-	5,900.00		08/18/2005	BUNC.CON	60	0	SL	5,900.00	0.00	5,900.00

MMH	02033	BLDG FIXT	52629	02450-001	1	PAINTING-	2,000.00		08/18/2005	BUNC.CON	60	0	SL	2,000.00	0.00	2,000.00
MMH	02033	BLDG FIXT	52630	02450-001	1	PLUMBING	2,200.00		08/18/2005	BUNC.CON	240	81	SL	2,200.00	82.51	1,457.51
MMH	02033	BLDG FIXT	52631	02450-001	1	AIR/WATEI	1,797.00		08/18/2005	PALMETTO	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52631	02450-001	1	HVAC-RAD	23,900.00		08/18/2005	BUNC.CON	180	21	SL	25,697.00	1,284.85	22,699.01
MMH	02033	BLDG FIXT	52632	02450-001	1	ELECT-RAD	74,000.00		08/18/2005	BUNC.CON	180	21	SL	74,000.00	3,700.00	65,366.66
MMH	02033	BLDG FIXT	52638	02625-006	1	FLR MOLDI	250.00		09/18/2005	ISM INC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52638	02625-006	1	SS CORNEF	1,225.00		09/18/2005	PEREGRINE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52638	02625-006	1	SURE GRIP	2,836.53		09/18/2005	BELLZONE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52638	02625-006	1	FLOOR SAF	5,700.00		09/18/2005	SOUTHERN	60	0	SL	10,011.53	0.00	10,011.53
MMH	02033	BLDG FIXT	52646	02426-000	1	REPLACE 4(	1,650.00	MED CTR PHARMACY	09/18/2005	JOHNSON (	120	0	SL	1,650.00	0.00	1,650.00
MMH	02033	BLDG FIXT	52647	02426-000	1	HVAC-MED	57,400.00		09/18/2005	H&M CONS	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52647	02426-000	1	AIR&WATE	1,727.00		09/18/2005	PALMETTO	180	21	SL	59,127.00	2,956.35	52,228.85
MMH	02033	BLDG FIXT	52657	02426-000	1	ELECT.-ME	105,000.00		09/18/2005	H&M CONS	180	21	SL	105,000.00	5,250.00	92,750.00
MMH	02033	BLDG FIXT	52658	02426-000	1	PLUMBING	14,700.00		09/18/2005	H&M CONS	240	81	SL	14,700.00	551.25	9,738.75
MMH	02033	BLDG FIXT	52659	02426-000	1	PAINT-MEI	1,600.00		09/18/2005	H&M CONS	60	0	SL	1,600.00	0.00	1,600.00
MMH	02033	BLDG FIXT	52663	2083-0001	1	EQUIP RM	9,616.50		09/18/2005	PCI	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52663	2083-0001	1	FURNISH&	13,913.00		09/18/2005	JOHNSON (	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52663	2083-0001	1	AIR,WATEF	9,225.50		09/18/2005	PALMETTO	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52663	2083-0001	1	RECONNEC	1,114.00		09/18/2005	SOUTHEAS	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52663	2083-0001	1	G BLDG EX(	10,192.16		09/18/2005	PEREGRINE	180	21	SL	44,061.16	2,203.06	38,920.69
MMH	02033	BLDG FIXT	52664	2083-0001	1	CARD REAI	8,791.09		09/18/2005	BEST ACCE	120	0	SL	8,791.09	0.00	8,791.09
MMH	02775	BLDG FIXT	52667	02940-000	1	PAINTING -	66,923.00		09/18/2005	GRAHAM C	60	0	SL	66,923.00	0.00	66,923.00
MMH	02775	BLDG FIXT	52668	02940-000	1	ADJ. FROM	36,028.75		09/18/2007		180	21	SL	0.00	0.00	0.00
MMH	02775	BLDG FIXT	52668	02940-000	1	INSTALL IS(	900.00		09/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02775	BLDG FIXT	52668	02940-000	1	NEW COM	11,142.75		09/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02775	BLDG FIXT	52668	02940-000	1	DATA WIRI	30,970.00		09/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02775	BLDG FIXT	52668	02940-000	1	ELECT/WIR	84,248.25		09/18/2005	GRAHAM C	180	21	SL	163,289.75	8,364.65	143,772.24
MMH	02775	BLDG FIXT	52669	02940-000	1	HVAC SYST	135,000.00		09/18/2005	GRAHAM C	180	21	SL	135,000.00	6,750.00	119,250.00
MMH	02775	BLDG FIXT	52670	02940-000	1	TOILET AC(	4,005.00		09/18/2005	GRAHAM C	240	81	SL	0.00	0.00	0.00
MMH	02775	BLDG FIXT	52670	02940-000	1	PLUMBING	57,206.00		09/18/2005	GRAHAM C	240	81	SL	61,211.00	2,295.42	40,552.30
MMH	02775	BLDG FIXT	52671	02940-000	1	CARPET -Y(	32,353.00		09/18/2005	GRAHAM C	60	0	SL	32,353.00	0.00	32,353.00
MMH	02775	BLDG FIXT	52672	02940-000	1	VINYL FLO(	23,523.00		09/18/2005	GRAHAM C	120	0	SL	23,523.00	0.00	23,523.00
MMH	02033	BLDG FIXT	52678	02054-000	1	DESIGN SV	19,211.76		09/18/2005	ESP	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52678	02054-000	1	SIGNS	6,640.94		09/18/2005	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52678	02054-000	1	BILLABLE H	301.07		09/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52678	02054-000	1	VIDEO CAB	1,039.50		09/18/2005	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52678	02054-000	1	SECURITY -	13,860.00		09/18/2005	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52678	02054-000	1	NURSE CAL	40,900.00		09/18/2005	BUNC.CON	120	0	SL	81,953.27	0.00	81,953.27
MMH	02033	BLDG FIXT	52679	02054-000	1	WIRING/CA	13,000.00		09/18/2005	BUNC.CON	180	21	SL	13,000.00	649.99	11,483.33
MMH	02033	BLDG FIXT	52699	02054-000	1	FLR COVER	38,250.00		09/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52699	02054-000	1	FLOORING	8,687.75		09/18/2005	PC SMITH	60	0	SL	46,937.75	0.00	46,937.75
MMH	02033	BLDG FIXT	52700	02054-000	1	HVAC,DUC	404,520.00		09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52700	02054-000	1	HVAC,AIR&	10,295.27		09/18/2005	PALMETTO	180	21	SL	414,815.27	20,740.77	366,420.15
MMH	02033	BLDG FIXT	52702	02054-000	1	AUTOMATI	2,042.06		09/18/2005	AUTOMATI	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52702	02054-000	1	ELECT -CIC	401,476.00		09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52702	02054-000	1	PULL ISO,V	3,689.00		09/18/2005	HAYES&LU	180	21	SL	407,207.06	20,360.35	359,699.57
MMH	02033	BLDG FIXT	52703	02054-000	1	TOILET AC(	5,500.00		09/18/2005	BUNC.CON	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52703	02054-000	1	MOCK UP,(	2,950.31		09/18/2005	PEREGRINE	240	81	SL	8,450.31	316.89	5,598.34
MMH	02033	BLDG FIXT	52704	02054-000	1	PAINTING -	11,200.00		09/18/2005	BUNC.CON	180	21	SL	11,200.00	559.99	9,893.33
MMH	02033	BLDG FIXT	52708	02302-000	1	HVAC WOF	55,300.00		09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52708	02302-000	1	HVAC,AIR&	5,362.00		09/18/2005	PALMETTO	180	21	SL	60,662.00	3,033.10	53,584.76
MMH	02033	BLDG FIXT	52709	02302-000	1	INFANT SE(	22,139.00		09/18/2005	ACCUTECH	120	0	SL	22,139.00	0.00	22,139.00
MMH	02033	BLDG FIXT	52710	02302-000	1	ELECT/WIR	203,725.00		09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52710	02302-000	1	WIRING,IS(	962.50		09/18/2005	HAYES&LU	180	21	SL	204,687.50	10,234.38	180,807.29
MMH	02033	BLDG FIXT	52711	02302-000	1	REPLACE O	60,000.00		09/18/2005	HAYES&LU	180	21	SL	60,000.00	3,000.00	53,000.00
MMH	02033	BLDG FIXT	52720	02302-000	1	FLOOR CO\	21,700.00		09/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52720	02302-000	1	FLOOR PRE	2,651.00		09/18/2005	PC SMITH	60	0	SL	24,351.00	0.00	24,351.00
MMH	02033	BLDG FIXT	52739	02302-000	1	TILE-5SE M	4,900.00		09/18/2005	BUNC.CON	120	0	SL	4,900.00	0.00	4,900.00
MMH	02033	BLDG FIXT	52740	02302-000	1	WALL PRO'	13,900.00		09/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	52740	02302-000	1	PAINTING -	7,650.00	09/18/2005	BUNC.CON	60	0	SL	21,550.00	0.00	21,550.00
MMH	02033	BLDG FIXT	52741	02302-000	1	TOILET PAF	4,400.00	09/18/2005	BUNC.CON	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52741	02302-000	1	PLUMBING	104,300.00	09/18/2005	BUNC.CON	240	81	SL	108,700.00	4,076.26	72,013.76
MMH	02033	BLDG FIXT	52742	02302-000	1	FIRE ALARM	6,792.00	09/18/2005	BUNC.CON	120	0	SL	6,792.00	0.00	6,792.00
MMH	02033	BLDG FIXT	52745	04806-001	1	EMERG TEI	685.00	09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52745	04806-001	1	REWIRING,	70,926.88	09/18/2005	HAYES&LU	180	21	SL	71,611.88	3,580.59	63,257.16
MMH	02033	BLDG FIXT	52755	02260-001	1	POST CONS	209.23	09/18/2005	MOUNTAIN	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52755	02260-001	1	BILLABLE H	1,395.49	09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52755	02260-001	1	ENGINEERI	2,558.56	09/18/2005	UNITED EN	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52755	02260-001	1	ASBESTOS	630.00	09/18/2005	ALPHA ENV	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52755	02260-001	1	HVAC SYST	5,784.36	09/18/2005	JOHNSON (	180	21	SL	10,577.64	528.89	9,343.59
MMH	02033	BLDG FIXT	52756	02260-001	1	LITEBOX ST	94.65	09/18/2005	FISHER HE	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52756	02260-001	1	PULL ISO-C	400.00	09/18/2005	HAYES&LU	180	21	SL	494.65	24.75	436.96
MMH	02033	BLDG FIXT	52757	02260-001	1	CARD ACCE	3,311.66	09/18/2005	BEST ACCE	180	21	SL	3,311.66	165.60	2,925.32
MMH	02033	BLDG FIXT	52758	02177-001	1	WIRING/EL	106,000.00	09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52758	02177-001	1	INSTALL CA	5,115.00	09/18/2005	HAYES&LU	180	21	SL	111,115.00	5,555.75	98,151.59
MMH	02033	BLDG FIXT	52759	02177-001	1	HVAC,DUC	94,600.00	09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52759	02177-001	1	HVAC-RAD	4,214.00	09/18/2005	PALMETTO	180	21	SL	98,814.00	4,940.71	87,285.71
MMH	02033	BLDG FIXT	52760	02177-001	1	CABLE RUN	1,616.00	09/18/2005	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52760	02177-001	1	NURSE CAL	29,145.00	09/18/2005	MICRO DES	120	0	SL	30,761.00	0.00	30,761.00
MMH	02033	BLDG FIXT	52772	02177-001	1	PAINT-RAD	7,500.00	09/18/2005	BUNC.CON	60	0	SL	7,500.00	0.00	7,500.00
MMH	02033	BLDG FIXT	52773	02177-001	1	TILE,CARPE	12,725.00	09/18/2005	BUNC.CON	60	0	SL	12,725.00	0.00	12,725.00
MMH	02033	BLDG FIXT	52774	02177-001	1	PLUMBING	24,400.00	09/18/2005	BUNC.CON	240	81	SL	24,400.00	915.01	16,165.01
MMH	02033	BLDG FIXT	52791	04645-000	1	INSTALL PV	1,500.00	09/18/2005	HAYES&LU	180	21	SL	1,500.00	75.00	1,325.00
MMH	02033	BLDG FIXT	52792	02400-004	1	FLOOR LAB	33,253.00	09/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52792	02400-004	1	FLOORING-	41,168.00	09/18/2005	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52792	02400-004	1	FLOORING	3,038.40	09/18/2005	AVL ACOUS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52792	02400-004	1	FLOORING-	758.00	09/18/2005	MOUNTAIN	60	0	SL	78,217.40	0.00	78,217.40
MMH	02033	BLDG FIXT	52793	02400-004	1	HVAC-LAB	181,919.00	09/18/2005	H&M CONS	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52793	02400-004	1	MECHANIC	9,404.16	09/18/2005	ORION JOI	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52793	02400-004	1	INSTALL AH	1,550.00	09/18/2005	MECHANIC	180	21	SL	192,873.16	9,643.67	170,371.30
MMH	02033	BLDG FIXT	52794	02400-004	1	WALLS-TOI	3,300.00	09/18/2005	H&M CONS	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52794	02400-004	1	PLUMBING	70,837.03	09/18/2005	PRICE&PRI	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52794	02400-004	1	HVAC-SYST	13,542.00	09/18/2005	PALMETTO	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52794	02400-004	1	REMOVE S	1,014.52	09/18/2005	PRICE&PRI	240	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52794	02400-004	1	RELOCATE	3,317.28	09/18/2005	PRICE&PRI	240	81	SL	92,010.83	3,450.42	60,957.17
MMH	02033	BLDG FIXT	52798	02400-004	1	ELECT,WIR	67,000.00	09/18/2005	H&M CONS	180	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52798	02400-004	1	ELECT WOI	97,850.00	09/18/2005	ORION JOI	180	21	SL	164,850.00	8,242.50	145,617.50
MMH	02033	BLDG FIXT	52799	02400-004	1	SPRINKLER	447.00	09/18/2005	DIBOCO 41	300	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52799	02400-004	1	SPRINKLER	10,127.00	09/18/2005	H&M CONS	300	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52799	02400-004	1	SPRINKLER	8,495.85	09/18/2005	ORION-JOI	300	141	SL	19,069.85	572.11	10,107.02
MMH	02033	BLDG FIXT	52804	02500-003	1	MEDICAL G	4,500.00	11/18/2005	MEDICAL G	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52804	02500-003	1	BILLABLE H	4,020.16	11/18/2005		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52804	02500-003	1	RESET LOW	382.50	11/18/2005	LEE LYDA	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52804	02500-003	1	RESET POL	260.63	11/18/2005	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52804	02500-003	1	O2 TANK C	5,403.27	11/18/2005	JOHNSON (	180	33	SL	14,566.56	728.34	11,896.03
MMH	02033	BLDG FIXT	52805	04810-001	1	PROVIDE&	26,798.00	11/18/2005	HAYES&LU	120	0	SL	26,798.00	0.00	26,798.00
MMH	02033	BLDG FIXT	52806	04808-001	1	APPLY EPO	2,750.00	11/18/2005	MOUNTAIN	60	0	SL	2,750.00	0.00	2,750.00
MMH	02033	BLDG FIXT	52807	04808-001	1	6IN SCAFF(	227.50	11/18/2005	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52807	04808-001	1	PAINT - 2N	5,316.00	11/18/2005	SVC PAINT	60	0	SL	5,543.50	0.00	5,543.50
MMH	02033	BLDG FIXT	52808	04808-001	1	TOILET REF	1,756.97	11/18/2005	BUNC.CON	180	33	SL	1,756.97	87.84	1,434.84
MMH	02033	BLDG FIXT	52811	04809-002	1	BILLABLE H	57.02	11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52811	04809-002	1	INSTALL AD	12,839.00	11/18/2005	OTIS ELEV	144	0	SL	12,896.02	537.33	12,896.02
MMH	02033	BLDG FIXT	52812	02625-004	1	BILLABLE H	12.11	11/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52812	02625-004	1	DIETARY TI	1,190.00	11/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52812	02625-004	1	STAINLESS	219.25	11/18/2005	ISM	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52812	02625-004	1	DISHROOM	5,121.07	11/18/2005	BILT.COMM	120	0	SL	6,542.43	0.00	6,542.43
MMH	02033	BLDG FIXT	52837	02079-000	1	BLD TEP W	5,592.25	11/18/2005	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52837	02079-000	1	INSTALL CA	121.00	11/18/2005	OFFICE EN	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	52837	02079-000	1	INSTALL RU	26,827.00		11/18/2005	OFFICE EN	60	0	SL	32,540.25	0.00	32,540.25
MMH	02033	BLDG FIXT	52838	04810-001	1	INSTALL SE	6,149.00	BILTMORE DECK	11/18/2005	HAYES&LU	120	0	SL	6,149.00	0.00	6,149.00
MMH	02033	BLDG FIXT	52863	02203-000	1	PAINTING-	3,600.00		11/18/2005	WILKIE	60	0	SL	3,600.00	0.00	3,600.00
MMH	02033	BLDG FIXT	52864	02203-000	1	INSTALL IS(	956.40		11/18/2005	KCOM	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52864	02203-000	1	INSTALL IS(	3,580.00		11/18/2005	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52864	02203-000	1	ELECT-WIR	25,650.00		11/18/2005	WILKIE CO	180	33	SL	30,186.40	1,509.32	24,652.23
MMH	02033	BLDG FIXT	52865	02203-000	1	INFECT CO	1,395.00		11/18/2005	BUNC.CON	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52865	02203-000	1	AIR,WATEF	2,147.00		11/18/2005	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52865	02203-000	1	HVAC-3FL S	43,420.00		11/18/2005	WILKIE CO	180	33	SL	46,962.00	2,348.10	38,352.30
MMH	02033	BLDG FIXT	52866	02203-000	1	PLUMBING	2,500.00		11/18/2005	WILKIE CO	240	93	SL	2,500.00	93.76	1,531.26
MMH	02033	BLDG FIXT	52868	02203-000	1	INSTALL CA	8,490.00		11/18/2005	OFFICE EN	60	0	SL	8,490.00	0.00	8,490.00
MMH	02033	BLDG FIXT	52869	02203-000	1	INSTALL CA	5,153.51		11/18/2005	BEST ACCE	120	0	SL	5,153.51	0.00	5,153.51
MMH	02033	BLDG FIXT	52920	04809-005	1	BILLABLE H	1,299.90		12/18/2005		240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52920	04809-005	1	ENVIRONM	300.00		12/18/2005	ALPH ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52920	04809-005	1	RELOCATE	702.88		12/18/2005	HAYES&LU	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52920	04809-005	1	FLOORING	12,272.33		12/18/2005	MOUNTAIN	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52920	04809-005	1	DIETARY DI	148,939.49		12/18/2005	JOHNSON (	240	93	SL	163,514.60	6,131.79	100,152.69
MMH	02033	BLDG FIXT	52921	04809-005	1	REPLACE TI	9,870.00		12/18/2005	LINGELBAC	120	0	SL	9,870.00	0.00	9,870.00
MMH	02033	BLDG FIXT	52978	02150-000	1	CABLE PUL	28,471.00		12/18/2005	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52978	02150-000	1	ELECT-CYBI	95,000.00		12/18/2005	PPB CO	180	33	SL	123,471.00	6,173.55	100,834.65
MMH	02033	BLDG FIXT	52979	02150-000	1	AIR,WATEF	1,687.00		12/18/2005	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52979	02150-000	1	HVAC-CYBE	78,000.00		12/18/2005	PPB CO	180	33	SL	79,687.00	3,984.36	65,077.73
MMH	02033	BLDG FIXT	52980	02150-000	1	PLUMBING	45,000.00		12/18/2005	PPB CO	240	93	SL	45,000.00	1,687.50	27,562.50
MMH	02033	BLDG FIXT	52981	02150-000	1	INSTALL OU	60.75		12/18/2005	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	52981	02150-000	1	INSTALL NU	4,712.00		12/18/2005	MICRO DES	120	0	SL	4,772.75	0.00	4,772.75
MMH	02033	BLDG FIXT	53005	02963-000	1	SECURITY S	5,000.00		01/18/2006	CLOSING S	180	33	SL	5,000.00	250.01	4,083.34
MMH	02033	BLDG FIXT	53008	02625-006	1	BILLABLE H	78.48		01/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53008	02625-006	1	REPLAC CO	5,499.10		01/18/2006	SERVICE E	180	33	SL	5,577.58	278.88	4,555.04
MMH	02033	BLDG FIXT	53009	04809-004	1	RELOCATE	65,500.00		01/18/2006	JOHNSON (	120	0	SL	65,500.00	0.00	65,500.00
MMH	02033	BLDG FIXT	53032	04730-011	1	INSTAL 19I	6,268.00		01/18/2006	HAYES&LU	180	33	SL	6,268.00	313.40	5,118.87
MMH	02033	BLDG FIXT	53038	04800-023	1	ELECT SVCS	22,230.00		01/18/2006	BUNC.CON	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53038	04800-023	1	ELECT - FU	27,000.00		01/18/2006	H&M CONS	180	33	SL	49,230.00	2,461.50	40,204.50
MMH	02033	BLDG FIXT	53039	04800-023	1	VACCUM P	1,890.00		01/18/2006	UHS	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	CONSULTIN	107,126.97		01/18/2006	SUTTON&K	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	BILLABLE H	3,775.95		01/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	AIR HANDL	86,400.00		01/18/2006	CARRIER S	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	TEST&BALA	5,000.00		01/18/2006	PALMETTO	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	PERMIT	150.00		01/18/2006	NC DEPT,R	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	MECHANIC	2,864.00		01/18/2006	MECHANIA	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	AHU-DIALY	7,421.42		01/18/2006	H&M CONS	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53039	04800-023	1	AHU-3 REP	413,806.07		01/18/2006	H&M CONS	240	93	SL	628,434.41	23,566.30	384,916.08
MMH	02033	BLDG FIXT	53049	02055-001	1	PAINT-REP.	9,135.00		02/18/2006	SERVICE P	60	0	SL	9,135.00	0.00	9,135.00
MMH	02033	BLDG FIXT	53064	04808-002	1	REPLACE JC	1,108.00		02/18/2006	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53064	04808-002	1	ALTERNATI	7,780.00		02/18/2006	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53064	04808-002	1	FLR MAINT	100,981.02		02/18/2006	COMMERIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53064	04808-002	1	MATERIALS	75,817.15		02/18/2006	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53064	04808-002	1	INSTALL FL	75,833.44		02/18/2006	PC SMITH	120	0	SL	261,519.61	0.00	261,519.61
MMH	02033	BLDG FIXT	53138	02256-008	20	IV POLES W	3,671.00		03/18/2006	INPRO COR	120	0	SL	3,671.00	0.00	3,671.00
MMH	02033	BLDG FIXT	53154	04730-010	1	CIRCUITS-S	9,994.00		03/18/2006	HAYES&LU	180	33	SL	9,994.00	499.70	8,161.77
MMH	02033	BLDG FIXT	53159	02309-000	1	INSTALL CA	3,123.17		03/18/2006	BEST ACCE	120	0	SL	3,123.17	0.00	3,123.17
MMH	02033	BLDG FIXT	53160	04800-025	1	BILLABLE H	829.58		03/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53160	04800-025	1	REPLACE D	27,654.43		03/18/2006	JOHNSON (	240	93	SL	28,484.01	1,068.15	17,446.45
MMH	02033	BLDG FIXT	53161	04809-005	1	ENGINEERI	728.00		03/18/2006	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53161	04809-005	1	BILLABLE H	333.54		03/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53161	04809-005	1	DUMPSTEF	723.71		03/18/2006	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53161	04809-005	1	ISOLATE TC	176.00		03/18/2006	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53161	04809-005	1	REFURBISH	28,302.00		03/18/2006	PACE INC	120	0	SL	30,263.25	0.00	30,263.25
MMH	02033	BLDG FIXT	53162	04803-001	1	BILLABLE H	570.02		03/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53162	04803-001	1	ASSIST IN E	2,573.03		03/18/2006	SOUTHEAS	180	33	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	53162	04803-001	1	CONTROLS	1,345.00			03/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53162	04803-001	1	ASSIST IN I	3,225.90			03/18/2006	PRICE&PRI	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53162	04803-001	1	REPLACE H	8,137.24		BAYSTAT01	03/18/2006	TRANE	180	33	SL	15,851.19	792.56	12,945.14
MMH	02033	BLDG FIXT	53163	04803-003	1	REPLACE H	5,415.00	050500009		03/18/2006	HACH ULTF	180	33	SL	5,415.00	270.75	4,422.25
MMH	02973	BLDG FIXT	53164	04803-004	1	GENERATO	760.00			03/18/2006	VREELAND	60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53164	04803-004	1	TRAINING (	4,827.40			03/18/2006	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53164	04803-004	1	PARALLELII	1,118.00			03/18/2006	PREMIUM	60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53164	04803-004	1	LOAD TEST	4,509.38			03/18/2006	CAROLINA	60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53164	04803-004	1	GENERATO	11,177.61			03/18/2006	COVINGTO	60	0	SL	22,392.39	0.00	22,392.39
MMH	02033	BLDG FIXT	53168	02355-017	1	BILLABLE H	34.80			03/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53168	02355-017	1	CONTROLS	1,957.58			03/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53168	02355-017	1	PROVID HC	500.00	LOCATION- OR		03/18/2006	HAYES&LU	180	33	SL	2,492.38	124.62	2,035.46
MMH	02033	BLDG FIXT	53174	02355-016	1	INSTALL W	313.00			03/18/2006	HAYES&LU	180	33	SL	313.00	15.66	255.63
MMH	02033	BLDG FIXT	53175	02355-016	1	CUT,CAP C	205.50			03/18/2006	PEREGRINE	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53175	02355-016	1	CPD NEW \	7,125.60			03/18/2006	JOHNSON (	180	33	SL	7,331.10	366.57	5,987.08
MMH	02033	BLDG FIXT	53312	04782-001	1	INSTALL CA	6,780.00			04/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53312	04782-001	1	UPGRADE I	23,224.66			04/18/2006	BELLSOUTH	180	33	SL	30,004.66	1,500.23	24,503.80
MMH	02985	BLDG FIXT	53328	02392-002	1	BILLABLE H	490.68			04/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02985	BLDG FIXT	53328	02392-002	1	INSTALL GA	3,132.00			04/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02985	BLDG FIXT	53328	02392-002	1	INSTALL ER	8,500.00	267 MCDOWELL ST-GI		04/18/2006	HAYES&LU	180	33	SL	12,122.68	606.14	9,900.21
MMH	02973	BLDG FIXT	53407	04730-011	1	BREAKERS,	1,500.00			05/18/2006	LATHAM EI	180	33	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53407	04730-011	1	CIRCUITS F	2,450.00			05/18/2006	LATHAM EI	180	33	SL	3,950.00	197.50	3,225.83
MMH	02973	BLDG FIXT	53409	04730-011	1	CALL PILOT	49,413.85			05/18/2006	BELLSOUTH	120	0	SL	49,413.85	0.00	49,413.85
MMH	02033	BLDG FIXT	53421	2054-0003	1	CONVERT S	552.00			05/18/2006	HAYES&LU	180	33	SL	552.00	27.61	450.81
MMH	02033	BLDG FIXT	53427	02064-003	1	FLOORING	8,300.00			05/18/2006	BUNC.CON	60	0	SL	8,300.00	0.00	8,300.00
MMH	02033	BLDG FIXT	53428	02064-003	1	PAINTING -	5,240.00			05/15/2006	BUNC.CON	60	0	SL	5,240.00	0.00	5,240.00
MMH	02033	BLDG FIXT	53429	02064-003	1	MECHANIC	1,937.50			05/18/2006	ESSENTIAL	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53429	02064-003	1	AIR,WATEF	6,367.00			05/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53429	02064-003	1	MECHANIC	264,690.00			05/18/2006	BUNC.CON	180	33	SL	272,994.50	13,649.73	222,945.51
MMH	02033	BLDG FIXT	53430	02064-003	1	INSTALL W	2,130.88			05/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53430	02064-003	1	ELECT,WIR	85,650.00			05/18/2006	BUNC.CON	180	33	SL	87,780.88	4,389.03	71,687.72
MMH	02033	BLDG FIXT	53435	02064-003	1	PAINT - EP	3,500.00			05/15/2006	BUNC.CON	60	0	SL	3,500.00	0.00	3,500.00
MMH	02033	BLDG FIXT	53436	02064-003	1	TILE,CARPE	10,700.00			05/15/2006	BUNC.CON	60	0	SL	10,700.00	0.00	10,700.00
MMH	02033	BLDG FIXT	53437	02064-003	1	PLUMBING	19,700.00			05/15/2006	BUNC.CON	240	93	SL	19,700.00	738.75	12,066.25
MMH	02033	BLDG FIXT	53438	02064-003	1	MED GAS \	11,837.14			05/15/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53438	02064-003	1	AIR-WATEF	2,917.00			05/15/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53438	02064-003	1	HVAC - EP	51,230.00			05/15/2006	BUNC.CON	180	33	SL	65,984.14	3,299.22	53,887.05
MMH	02033	BLDG FIXT	53439	02064-003	1	WIRING	2,550.50			05/15/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53439	02064-003	1	ELECT.WIR	81,000.00			05/15/2006	BUNC.CON	180	33	SL	83,550.50	4,177.53	68,232.91
MMH	02033	BLDG FIXT	53474	02602-000	1	INSTALL EC	6,452.00			06/18/2006	HAYES&LU	180	33	SL	6,452.00	322.60	5,269.13
MMH	02033	BLDG FIXT	53486	04810-001	1	ALARM HD	4,835.00			06/18/2006	ICI DOOR	120	0	SL	4,835.00	0.00	4,835.00
MMH	02033	BLDG FIXT	53487	04809-005	1	UPGRADE /	87,999.81			06/18/2006	JOHNSON (	180	33	SL	87,999.81	4,400.00	71,866.52
MMH	02033	BLDG FIXT	53488	04803-002	1	BILLABLE H	269.72			06/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53488	04803-002	1	REPLACE H	728.82			06/18/2006	JOHNSON (	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53488	04803-002	1	REPLACE B	7,183.12			06/18/2006	PEREGRINE	240	93	SL	8,181.66	306.81	5,011.25
MMH	02033	BLDG FIXT	53489	2064-0025	1	INSTALL RE	700.00			06/18/2006	HAYES&LU	180	33	SL	700.00	35.01	571.68
MMH	02033	BLDG FIXT	53513	02056-003	1	INSTALL CA	14,146.00			06/18/2006	OFFICE EN	60	0	SL	14,146.00	0.00	14,146.00
MMH	02033	BLDG FIXT	53516	02625-007	1	BILLABLE H	372.78			06/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53516	02625-007	1	INSTALL EL	780.00			06/18/2006	HAYES&LU	180	33	SL	1,152.78	57.64	941.43
MMH	02033	BLDG FIXT	53527	04803-004	1	BILLABLE H	457.70			06/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53527	04803-004	1	MED GAS /	524.64			06/18/2006	LEE LYDA	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53527	04803-004	1	INSTALLED	40,541.00			06/18/2006	MEDICAL G	180	33	SL	41,523.34	2,076.18	33,910.73
MMH	02973	BLDG FIXT	53550	04730-010	1	CIRCUITS F	3,000.00			07/18/2006	LATHAM EI	180	33	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53550	04730-010	1	INSTALL CA	1,807.00	FOR INHOUSE MEDIPA		07/18/2006	HAYES&LU	180	33	SL	4,807.00	240.36	3,925.73
MMH	02033	BLDG FIXT	53554	04808-002	1	CARBON A	958.83			07/18/2006	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53554	04808-002	1	BILLABLE H	63,715.13			07/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53554	04808-002	1	SS CORNEF	5,428.30			07/18/2006	ISM INC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53554	04808-002	1	CORNER GI	841.00			07/18/2006	PEREGRINE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53554	04808-002	1	CORNERGU	789.98			07/18/2006	INPRO COF	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	53554	04808-002	1	WHITE ACF	110,239.03	07/18/2006	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53554	04808-002	1	PAINT UTIL	2,645.00	07/18/2006	SERVICE P	60	0	SL	184,617.27	0.00	184,617.27
MMH	02033	BLDG FIXT	53560	4800-0122	1	ELEV.BRAIL	369.99	07/18/2006	OTIS ELEV	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53560	4800-0122	1	SIGNS	5,255.24	07/18/2006	FAST SIGN	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53560	4800-0122	1	ELECT SIGN	59.00	07/18/2006	HAYES&LU	180	33	SL	5,684.23	284.22	4,642.14
MMH	02033	BLDG FIXT	53562	02355-020	1	EMERGENC	27,500.00	07/18/2006	AVL CONTF	120	0	SL	27,500.00	0.00	27,500.00
MMH	02033	BLDG FIXT	53583	02303-001	1	TILE FLR-4S	19,380.00	08/18/2006	WILKIE	120	0	SL	19,380.00	0.00	19,380.00
MMH	02033	BLDG FIXT	53584	02303-001	1	VINLY,ADH	1,705.61	08/18/2006	PEARLMAN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53584	02303-001	1	VINLY FLR-	34,070.00	08/18/2006	WILKIE CO	120	0	SL	35,775.61	0.00	35,775.61
MMH	02033	BLDG FIXT	53585	02303-001	1	PAINT,WAI	20,100.00	08/18/2006	WILKIE CO	180	33	SL	20,100.00	1,005.01	16,415.01
MMH	02033	BLDG FIXT	53586	02303-001	1	TOILET AC(	29,180.00	08/18/2006	WILKIE CO	240	93	SL	29,180.00	1,094.25	17,872.75
MMH	02033	BLDG FIXT	53588	02303-001	1	PLUMBING	117,500.00	08/18/2006	WILKIE CO	240	93	SL	117,500.00	4,406.25	71,968.75
MMH	02033	BLDG FIXT	53589	02303-001	1	HVAC CON	2,194.17	08/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53589	02303-001	1	HVAC AIR \	10,871.00	08/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53589	02303-001	1	MECHANIC	162,899.00	08/18/2006	WILKIE CO	180	33	SL	175,964.17	8,798.22	143,704.08
MMH	02033	BLDG FIXT	53590	02303-001	1	INSTALL CA	11,482.00	08/18/2006	PHILIPS	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53590	02303-001	1	PIE ELECT \	1,807.00	08/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53590	02303-001	1	FEEDER EX	3,980.00	08/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53590	02303-001	1	ELECT PWF	19,994.00	08/18/2006	WILKIE	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53590	02303-001	1	ELECTRICA	283,192.00	08/18/2006	WILKIE CO	180	33	SL	320,455.00	16,022.76	261,704.93
MMH	02033	BLDG FIXT	53596	02303-001	1	NURSE CAL	5,041.62	08/18/2006	CLARK POV	180	33	SL	5,041.62	252.09	4,117.34
MMH	02033	BLDG FIXT	53604	02101-001	1	CEILING PA	5,812.00	08/18/2006	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53604	02101-001	1	PAINT-ADU	45,000.00	08/18/2006	H&M CONS	60	0	SL	50,812.00	0.00	50,812.00
MMH	02033	BLDG FIXT	53605	02101-001	1	FLOORING-	118,000.00	08/18/2006	H&M CONS	120	0	SL	118,000.00	0.00	118,000.00
MMH	02033	BLDG FIXT	53606	02101-001	1	PLUMBING	35,000.00	08/18/2006	H&M CONS	240	93	SL	35,000.00	1,312.50	21,437.50
MMH	02033	BLDG FIXT	53607	02101-001	1	ELECT EYE	1,790.00	08/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53607	02101-001	1	MISC.WIRE	13,037.01	08/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53607	02101-001	1	ELECT-ADU	69,000.00	08/18/2006	H&M CONS	180	33	SL	83,827.01	4,191.36	68,458.74
MMH	02033	BLDG FIXT	53609	02101-001	1	MED GAS S	234.00	08/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53609	02101-001	1	HVAC-ADU	575.00	08/18/2006	PALMETTO	180	33	SL	809.00	40.45	660.68
MMH	02033	BLDG FIXT	53611	02101-001	1	NEW CONS	50.00	08/18/2006	SIMPLEXGF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53611	02101-001	1	NURSE CAL	6,638.40	08/18/2006	AVL CONTF	120	0	SL	6,688.40	0.00	6,688.40
MMH	02033	BLDG FIXT	53617	02457-001	1	TOILET AC(	497.00	08/18/2006	BUNC.CON	240	93	SL	497.00	18.63	304.41
MMH	02033	BLDG FIXT	53618	02457-001	1	FLOORING-	10,100.00	08/18/2006	BUNC.CON	60	0	SL	10,100.00	0.00	10,100.00
MMH	02033	BLDG FIXT	53619	02457-001	1	RELOCATE	3,940.00	08/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53619	02457-001	1	AIR,WATEF	2,575.00	08/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53619	02457-001	1	HVAC - MR	214,000.00	08/18/2006	BUNC.CON	180	33	SL	220,515.00	11,025.75	180,087.25
MMH	02033	BLDG FIXT	53620	02457-001	1	ELECT-CAR	2,673.13	08/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53620	02457-001	1	ELECT.- MF	67,500.00	08/18/2006	BUNC.CON	180	33	SL	70,173.13	3,508.65	57,308.06
MMH	02034	BLDG FIXT	53634	02625-007	1	BILLABLE H	650.47	08/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53634	02625-007	1	MECHANIC	76.00	08/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53634	02625-007	1	INSTALL OU	945.00	08/18/2006	HAYES&LU	180	33	SL	1,671.47	83.58	1,365.03
MMH	02033	BLDG FIXT	53636	2302-0009	1	ELECT-5SE	16,074.75	08/18/2006	HAYES&LU	180	33	SL	16,074.75	803.74	13,127.72
MMH	02033	BLDG FIXT	53639	02302-001	1	PLSTC PRO	14,942.00	08/18/2006	SVC PAINT	60	0	SL	14,942.00	0.00	14,942.00
MMH	02033	BLDG FIXT	53642	02761-000	1	BILLABLE H	348.64	08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53642	02761-000	1	ENGINEERI	906.30	08/18/2006	UNITED EN	240	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53642	02761-000	1	INSTALL W	23,810.00	08/18/2006	JOHNSON (	240	93	SL	25,064.94	939.94	15,352.30
MMH	02033	BLDG FIXT	53664	02255-001	1	FLOORING-	11,000.00	08/18/2006	H&M CONS	60	0	SL	11,000.00	0.00	11,000.00
MMH	02033	BLDG FIXT	53665	02255-001	1	PAINT-3HE	7,800.00	08/18/2006	H&M CONS	60	0	SL	7,800.00	0.00	7,800.00
MMH	02033	BLDG FIXT	53666	02255-001	1	MEDICAL G	1,500.00	08/18/2006	MEDICAL G	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53666	02255-001	1	AIR-WATEF	2,500.00	08/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53666	02255-001	1	HVAC-3HE/	27,300.00	08/18/2006	H&M CONS	180	33	SL	31,300.00	1,565.01	25,561.68
MMH	02033	BLDG FIXT	53667	02255-001	1	PLUMBING	65,500.00	08/18/2006	H&M CONS	240	93	SL	65,500.00	2,456.26	40,118.76
MMH	02033	BLDG FIXT	53668	02255-001	1	INSTALL RE	549.50	08/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53668	02255-001	1	ELECT-3HE	53,300.00	08/18/2006	H&M CONS	180	33	SL	53,849.50	2,692.48	43,977.10
MMH	02033	BLDG FIXT	53670	02255-001	1	INSTALL ST	990.00	08/18/2006	RONCO SPI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53670	02255-001	1	2CHANNEL	605.35	08/18/2006	HALL RESE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53670	02255-001	1	INSTALL VI	1,995.00	08/18/2006	AVL CONTF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53670	02255-001	1	INSTALL VI	251.16	08/18/2006	AVL CONTF	120	0	SL	3,841.51	0.00	3,841.51

MMH	02033	BLDG FIXT	53671	02255-001	1 INSTALL TL	26,075.00		08/18/2006	TRANSLOG	60	0 SL	26,075.00	0.00	26,075.00
MMH	02966	BLDG FIXT	53719	02075-000	1 ADL FLR TC	406.00		09/18/2006	BOVIS	120	0 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53719	02075-000	1 TILE,MARB	42,947.00		09/18/2006	BOVIS	120	0 SL	43,353.00	0.00	43,353.00
MMH	02966	BLDG FIXT	53720	02075-000	1 CARPET - P	198,153.00		09/18/2006	BOVIS	60	0 SL	198,153.00	0.00	198,153.00
MMH	02966	BLDG FIXT	53721	02075-000	1 PAINT EYE	443.00		09/18/2006	TURNER-BA	60	0 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53721	02075-000	1 WALLPAPE	1,714.00		09/18/2006	WAGGONE	60	0 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53721	02075-000	1 PAINT,WAI	133,900.00		09/18/2006	BOVIS	60	0 SL	136,057.00	0.00	136,057.00
MMH	02966	BLDG FIXT	53726	02075-000	1 CHANGE TC	3,000.00		09/18/2006	BOVIS	240	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53726	02075-000	1 PLUMBING	476,443.00		09/18/2006	BOVIS	240	93 SL	479,443.00	17,979.12	293,658.85
MMH	02966	BLDG FIXT	53727	02075-000	1 SETTLEMEI	-184,326.00	THIS IS IN THE A PROJI	10/18/2007		180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 MEDICAL G	1,500.00		09/18/2006	MEDICAL G	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 AIR,WATEF	34,581.30		09/18/2006	PALMETTO	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 E MECHAN	1,994.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 ADJ ON DU	-335.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 AHU WATE	9,373.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 ADDCONDI	822.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 TRANSFER	15,869.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 ADD MECH	5,350.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 ADD HVAC	1,880.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53727	02075-000	1 MECHANIC	696,569.00		09/18/2006	BOVIS	180	33 SL	583,277.30	28,139.84	480,097.93
MMH	02966	BLDG FIXT	53728	02075-000	1 KEYING DA	600.00		09/18/2006	BEST ACCE	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 TELEPHON	60,549.40		09/18/2006	BELLSOUTH	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 UPGRADE I	7,362.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ADD LIGHT	3,279.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ELECT,VOI(	3,579.00		09/18/2006		180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 UNDERCOU	10,202.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 TRAILER CI	1,693.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 COMM CH.	340.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ADD WLAN	3,548.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ADD UPS IN	24,538.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ADD ELECT	500.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 EXTERIOR I	1,266.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ADD EXTER	477.00		09/18/2006	BOVIS	180	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	53728	02075-000	1 ELECTRICA	1,090,850.00		09/18/2006	BOVIS	180	33 SL	1,208,783.40	60,439.17	987,173.11
MMH	02033	BLDG FIXT	53782	02260-001	1 ADJ,CREDIT	-336.05		04/18/2007	WIRELESS	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53782	02260-001	1 LINK WIRLI	21,999.84	EMS BIOTERRISOM EC	09/18/2006	WIRELESS	120	0 SL	21,663.79	0.00	21,663.79
MMH	02033	BLDG FIXT	53803	04802-002	1 WIRLESS C(	200.00		09/18/2006	HAYES&LU	180	33 SL	200.00	9.99	163.32
MMH	02033	BLDG FIXT	53810	02103-001	1 ENGINEERI	2,865.00		09/18/2006	UNITED EN	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53810	02103-001	1 INSTALL HV	104,060.00		09/18/2006	BOVIS LEN	180	33 SL	106,925.00	5,346.26	87,322.09
MMH	02033	BLDG FIXT	53813	02302-001	1 AUTO SWI	3,575.00		09/18/2006	ICI DR	120	0 SL	3,575.00	0.00	3,575.00
MMH	02033	BLDG FIXT	53814	02301-001	1 INSTALL PV	304.03		09/18/2006	HAYNES	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53814	02301-001	1 EQUIP-NUF	1,601.68		09/18/2006	CURBELL	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53814	02301-001	1 NURSE CAL	38,619.25		09/18/2006	RONCO SPI	120	0 SL	40,524.96	0.00	40,524.96
MMH	02033	BLDG FIXT	53815	02301-001	1 INSTALL EM	2,350.00		09/18/2006	AVL CONTF	180	33 SL	2,350.00	117.51	1,919.18
MMH	02033	BLDG FIXT	53816	02301-001	1 BILLABLE H	144.00		09/18/2006	AT WORK F	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 BILLABLE H	4,397.79		09/18/2006		180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 CONSULTIN	669.50		09/18/2006	SUTTON-KI	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 SUPPLIES,M	2,483.49		09/18/2006	BB&T PRO(	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 ENGINEERI	1,837.70		09/18/2006	UNITED EN	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 REINSULAT	4,300.00		09/18/2006	NEO	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 ASBESTOS	750.00		09/18/2006	ALPHA ENV	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 CONTROL I	235.00		09/18/2006	HOFFMAN-	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 COOLING C	3,277.00		09/18/2006	HOFFMAN-	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 ADD CIRCU	20,976.00		09/18/2006	PEREGRINE	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 UNITARY C	116.00		09/18/2006	JOHNSON (	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 LABOR,MA	975.00		09/18/2006	SMOKEY M	180	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	53816	02301-001	1 INSTALL HC	16,418.00		09/18/2006	WILKIE	180	33 SL	56,579.48	2,828.97	46,206.57
MMH	02973	BLDG FIXT	53846	04730-011	1 WIRING CC	10,389.00		09/18/2006	HAYES&LU	180	33 SL	10,389.00	519.46	8,484.36
MMH	02033	BLDG FIXT	53871	04808-002	1 INSTALL LI(	7,742.00		09/18/2006	HAYES&LU	180	33 SL	7,742.00	387.09	6,322.62

MMH	02973	BLDG FIXT	53892	04730-011	1	30A 208V (	980.00	980 HVL RD	09/18/2006	LATHAM EI	180	33	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53892	04730-011	1	60AMP,208	5,000.00	980 HVL RD	09/18/2006	LATHAM EI	180	33	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	53892	04730-011	1	30A,208V (	840.00	980 HVL RD	09/18/2006	LATHAM EI	180	33	SL	6,820.00	341.01	5,569.68
MMH	02033	BLDG FIXT	54002	02926-001	1	SECURITY S	12,171.38		11/18/2006	BEST ACCE	120	0	SL	12,171.38	0.00	12,171.38
MMH	02033	BLDG FIXT	54006	04751-000	1	INSTALL CE	3,009.00	ED DEPART	11/18/2006	BUNC.CON	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54006	04751-000	1	MOUNTS F	593.08	ED DEPART	11/18/2006	BB-T, PRO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54006	04751-000	1	TRACKING	605.41	ED DEPART	11/18/2006	HALL RESE	180	45	SL	4,207.49	210.38	3,155.63
MMH	02033	BLDG FIXT	54011	04809-008	1	BILLABLE H	641.64		11/18/2006		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54011	04809-008	1	WASTE DIS	572.50		11/18/2006	WYATT WA	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54011	04809-008	1	REPLACE P	28,302.00		11/18/2006	PACE	180	45	SL	29,516.14	1,475.82	22,137.11
MMH	02033	BLDG FIXT	54022	02400-008	1	ELECT.LIGH	293.19		12/18/2006	INHOUSE C	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54022	02400-008	1	ELECT.PWF	111.01		11/18/2006	BB&T-PRO(	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54022	02400-008	1	INSTALL HI	705.00		11/18/2006	HAYES&LU	180	45	SL	1,109.20	55.45	831.90
MMH	02033	BLDG FIXT	54023	02400-008	1	INSTALL FL	1,761.00		11/18/2006	OFFICE EN	60	0	SL	1,761.00	0.00	1,761.00
MMH	02033	BLDG FIXT	54054	02927-001	1	SECURITY S	24,985.01		12/18/2006	BEST ACCE	120	0	SL	24,985.01	0.00	24,985.01
MMH	02033	BLDG FIXT	54055	02929-003	1	SECURITY S	12,418.10		12/18/2006	BEST ACCE	120	0	SL	12,418.10	0.00	12,418.10
MMH	02033	BLDG FIXT	54067	02095-000	1	PAINT,REP/	9,135.00		12/18/2006	SERVICE P	180	45	SL	9,135.00	456.75	6,851.25
MMH	02033	BLDG FIXT	54068	02295-000	1	CUT WALL	3,117.62		12/18/2006	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54068	02295-000	1	AUDIO,LCD	28,598.90		12/18/2006	CLARK POV	120	0	SL	31,716.52	0.00	31,716.52
MMH	02033	BLDG FIXT	54071	02425-005	1	INSTALL 24	4,712.00		12/18/2006	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54071	02425-005	1	SVC OUTLE	840.00		12/18/2006	LATHAM EI	180	45	SL	5,552.00	277.61	4,164.00
MMH	02033	BLDG FIXT	54077	02055-001	1	PM BILLAB	58.74		12/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54077	02055-001	1	INHOUSE C	58.74		12/18/2006	INHOUSE C	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54077	02055-001	1	DR LOCKSE	738.00		12/18/2006	ICI DR	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54077	02055-001	1	INSTALL PV	367.00		12/18/2006	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54077	02055-001	1	SECURITY /	6,779.36		12/18/2006	BST ACCES	120	0	SL	8,001.84	0.00	8,001.84
MMH	02973	BLDG FIXT	54096	04730-011	1	INSTALL CA	8,188.00		12/18/2006	HAYES&LU	180	45	SL	8,188.00	409.41	6,141.02
MMH	02973	BLDG FIXT	54097	04730-011	1	WIRING CC	2,665.00		08/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	54097	04730-011	1	INSTALL RE	7,980.00		12/18/2006	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	54097	04730-011	1	COMMUNI	7,000.00		12/18/2006	HAYES&LU	180	45	SL	17,645.00	882.27	13,233.76
MMH	02973	BLDG FIXT	54098	04730-011	1	CATALYST /	54,156.54		12/18/2006	BELLSOUTH	180	45	SL	54,156.54	2,707.83	40,617.41
MMH	02973	BLDG FIXT	54099	04730-011	1	NETWORK	75,666.41		12/18/2006	BELLSOUTH	180	45	SL	75,666.41	3,783.33	56,749.83
MMH	02973	BLDG FIXT	54100	04730-011	1	UPGRADE (	18,187.32		12/18/2006	BELLSOUTH	180	45	SL	18,187.32	909.36	13,640.50
MMH	02033	BLDG FIXT	54227	02602-000	1	ADJ SUBCC	231.00		03/18/2007	UNITED EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54227	02602-000	1	PROJ BILLA	119.25		01/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54227	02602-000	1	SUBCONSU	231.00		01/18/2007	UNITED EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54227	02602-000	1	INSTALL CA	1,850.00		01/18/2007	OFFICE EN	60	0	SL	2,431.25	0.00	2,431.25
MMH	02033	BLDG FIXT	54228	02602-000	1	PAINT,4 BE	1,319.52		01/18/2007	SVC PAINT	60	0	SL	1,319.52	0.00	1,319.52
MMH	02033	BLDG FIXT	54229	02625-008	1	TILE DRAIN	6,501.00		01/18/2007	MOUNTAIN	120	0	SL	6,501.00	0.00	6,501.00
MMH	02033	BLDG FIXT	54230	02625-008	1	TEMP DRA	1,483.01		01/18/2007	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54230	02625-008	1	TILE REPLA	3,264.00		01/18/2007	MOUNTAIN	120	0	SL	4,747.01	0.00	4,747.01
MMH	02033	BLDG FIXT	54275	04800-024	1	ELECT.WIT	87.00		01/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54275	04800-024	1	INSTALL LI(	2,334.00		01/18/2007	HAYES&LU	180	45	SL	2,421.00	121.05	1,815.75
MMH	02033	BLDG FIXT	54276	04800-024	1	REINSTALL	560.50		01/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54276	04800-024	1	REINSULAT	228.00		01/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54276	04800-024	1	INSTALL NE	1,790.70		01/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54276	04800-024	1	ANTI RM-H	12,321.16		01/18/2007	MAX BRAD	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54276	04800-024	1	AIR,WATEF	875.00		01/18/2007	PALMETTO	180	45	SL	15,775.36	788.76	11,831.51
MMH	02033	BLDG FIXT	54277	04800-024	1	CLEAN,SEA	17,838.25		01/18/2007	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54277	04800-024	1	INSTALL FC	200.00		01/18/2007	PC SMITH	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54277	04800-024	1	INSTALL,M	2,016.55		01/18/2007	COMMERC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54277	04800-024	1	INSTALL VI	1,641.00		01/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54277	04800-024	1	INSTALL VC	185.00		01/18/2007	OFFICE EN	120	0	SL	21,880.80	0.00	21,880.80
MMH	02033	BLDG FIXT	54278	04800-024	1	MATERIAL	7,341.00		01/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54278	04800-024	1	FRAMING I	689.84		01/18/2007	MAX BRAD	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54278	04800-024	1	WALL,REC(	4,574.73		01/18/2007	PEREGRINE	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54278	04800-024	1	PIPE RENO	3,500.00		01/18/2007	JOHNSON (	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54278	04800-024	1	FIXTURES-I	21,349.02		01/18/2007	JOHNSON (	240	105	SL	37,454.59	1,404.54	21,068.21
MMH	02033	BLDG FIXT	54308	02095-000	1	INSTALL PV	367.00		02/18/2007	MECHANIC	120	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	54308	02095-000	1	ACCESS CO	6,728.50		02/18/2007	BEST ACCE	120	0	SL	7,095.50	0.00	7,095.50
MMH	02033	BLDG FIXT	54309	04710-001	1	INSTALL SE	8,086.00		02/18/2007	ADT	120	0	SL	8,086.00	0.00	8,086.00
MMH	02033	BLDG FIXT	54312	02064-002	1	INSTALL IS(	2,168.00		02/18/2007	HAYES&LU	180	45	SL	2,168.00	108.41	1,626.00
MMH	02033	BLDG FIXT	54313	02064-002	1	BALANCE-D	4,354.16		02/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54313	02064-002	1	HVAC BALA	3,375.00		02/18/2007	PALMETTO	180	45	SL	7,729.16	386.46	5,796.88
MMH	02033	BLDG FIXT	54485	02078-001	1	ERECT SHE	9,604.96		03/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54485	02078-001	1	INSTALL GF	49,312.00		03/18/2007	OFFICE EN	240	105	SL	58,916.96	2,209.40	33,140.83
MMH	02033	BLDG FIXT	54486	02625-007	1	PM TIME	177.56		03/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54486	02625-007	1	INSTALL 20	426.00		03/18/2007	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54486	02625-007	1	REFRIGERA	5,903.81		03/18/2007	US FOOD S	120	0	SL	6,507.37	0.00	6,507.37
MMH	02033	BLDG FIXT	54487	04809-008	1	REPAIR DR'	6,100.00	MAIN ENTRANCE MM	03/18/2007	H&M CONS	60	0	SL	6,100.00	0.00	6,100.00
MMH	02033	BLDG FIXT	54545	02454-001	1	DATA OUTI	5,180.00		04/18/2007	HAYES&LU	180	45	SL	5,180.00	259.02	3,885.01
MMH	02973	BLDG FIXT	54558	04730-012	1	INSTALL DA	3,350.00		04/18/2007	HAYES&LU	180	45	SL	3,350.00	167.50	2,512.49
MMH	02033	BLDG FIXT	54571	02425-006	1	VIDEO INTE	5,330.40		04/18/2007	BEST ACCE	120	0	SL	5,330.40	0.00	5,330.40
MMH	02033	BLDG FIXT	54572	02425-006	1	CARD READ	21,936.00		04/18/2007	CLARK SEC	120	0	SL	21,936.00	0.00	21,936.00
MMH	02033	BLDG FIXT	54575	04809-009	1	REPL AIR C	80,320.97	CHILLER BLDG	04/18/2007	JOHNSON (	120	0	SL	80,320.97	0.00	80,320.97
MMH	02033	BLDG FIXT	54576	02126-001	1	BILLABLE H	838.07		04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54576	02126-001	1	ENGINEERI	1,782.00		04/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54576	02126-001	5	GRAVO-TA	208.93		04/18/2007	GRAVOGRA	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54576	02126-001	1	INSTALL NE	7,500.00	MED SURGE ICU DEPT	04/18/2007	HAYES&LU	180	45	SL	10,329.00	516.45	7,746.75
MMH	02033	BLDG FIXT	54577	02078-001	1	ARCHITECT	480.00		04/18/2007	MCCULLOC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54577	02078-001	1	DRYWALL,I	5,172.00		04/18/2007	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54577	02078-001	1	PAINT DOC	11,341.46		04/18/2007	SVC PAINT	60	0	SL	16,993.46	0.00	16,993.46
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	795.00		05/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	795.00		05/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	795.00		05/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	REPLACE D	1,950.00		04/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	3,180.00		04/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	3,180.00		04/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	3,180.00		04/18/2007	SDS,ICI	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54579	04809-008	1	CARD READ	4,995.00		04/18/2007	SDS,ICI	120	0	SL	18,870.00	0.00	18,870.00
MMH	02033	BLDG FIXT	54581	04808-001	1	BILLABLE H	36.33		04/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54581	04808-001	1	INSTALL AC	537.72		04/18/2007	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54581	04808-001	1	RELOCATE	1,212.00		04/18/2007	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54581	04808-001	1	LOCK,CARD	795.00		04/18/2007	ICI,SDS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54581	04808-001	1	CARD READ	11,496.57		04/18/2007	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54581	04808-001	1	CARD READ	7,895.84		04/18/2007	BEST ACCE	120	0	SL	21,973.46	0.00	21,973.46
MMH	02033	BLDG FIXT	54585	02450-001	1	ELECT-DIGI	22,790.00		04/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54585	02450-001	1	ELECT-DIGI	68,000.00		04/18/2007	MCCARROI	180	45	SL	90,790.00	4,539.51	68,092.52
MMH	02033	BLDG FIXT	54586	02450-001	1	AIR,WATEF	2,347.00		04/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54586	02450-001	1	HVAC-DIGI	3,000.00		04/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54586	02450-001	1	HVAC-DIGI	26,000.00		04/18/2007	MCCARROI	180	45	SL	31,347.00	1,567.35	23,510.25
MMH	02033	BLDG FIXT	54587	02450-001	1	PLUMBING	2,500.00		04/18/2007	H&M CONS	240	105	SL	2,500.00	93.76	1,406.26
MMH	02033	BLDG FIXT	54588	02450-001	1	FLOORING-	1,500.00		04/18/2007	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54588	02450-001	1	FLOORING-	6,200.00		04/18/2007	MCCARROI	120	0	SL	7,700.00	0.00	7,700.00
MMH	02033	BLDG FIXT	54589	02450-001	1	PAINT-DIGI	2,800.00		04/18/2007	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54589	02450-001	1	PAINT-DIGI	4,400.00		04/18/2007	MCCARROI	60	0	SL	7,200.00	0.00	7,200.00
MMH	02033	BLDG FIXT	54611	02450-001	1	FLOOR CO\	3,889.00		04/18/2007	MCCARROI	60	0	SL	3,889.00	0.00	3,889.00
MMH	02033	BLDG FIXT	54612	02450-001	1	FIRE PROTE	3,109.00	FLUORO SUITE RM 4	04/18/2007	MCCARROI	120	0	SL	3,109.00	0.00	3,109.00
MMH	02033	BLDG FIXT	54613	02450-001	1	PLUMBING	10,200.00		04/18/2007	MCCARROI	240	105	SL	10,200.00	382.50	5,737.50
MMH	02033	BLDG FIXT	54614	02450-001	1	MECH,ELE(	598.48		04/18/2007	ESSENTIAL	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54614	02450-001	1	AIR,WATEF	750.00		04/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54614	02450-001	1	HVAC - FLU	14,800.00		04/18/2007	MCCARROI	180	45	SL	16,148.48	807.42	12,111.36
MMH	02033	BLDG FIXT	54615	02450-001	1	RELOCATE	662.92		04/18/2007	AVL CONTF	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54615	02450-001	1	ELECT,WIR	183,211.00		04/18/2007	HAYNES EL	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54615	02450-001	1	ELECT- FLU	77,800.00		04/18/2007	MCCARROI	180	45	SL	261,673.92	13,083.69	196,255.45
MMH	02033	BLDG FIXT	54622	04803-005	1	REPAIR WA	9,455.00	MITCHELL EMS	04/18/2007	H&M CONS	60	0	SL	9,455.00	0.00	9,455.00
MMH	02033	BLDG FIXT	54623	04803-005	1	BATHROOM	5,100.00		04/18/2007	MAX BRAD	240	105	SL	5,100.00	191.25	2,868.75
MMH	02033	BLDG FIXT	54624	04803-005	1	TILE FLOOF	957.00		04/18/2007	PCS FLOOR	120	0	SL	957.00	0.00	957.00

MMH	02033	BLDG FIXT	54629	02256-008	1	BILLABLE H	531.52		04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54629	02256-008	1	EMERGENC	15,992.25		04/18/2007	HAYES&LU	180	45	SL	16,523.77	826.20	12,392.84
MMH	02033	BLDG FIXT	54633	02053-000	1	NURSE CAL	100,922.14		04/18/2007	RONCO CO	120	0	SL	100,922.14	0.00	100,922.14
MMH	02033	BLDG FIXT	54635	04806-001	1	LEAD CABL	2,688.00		04/18/2007	MTN TECH	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54635	04806-001	1	CABLE	301.33		04/18/2007	HAGEMEYE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54635	04806-001	1	NORTEL FII	182,798.19		04/18/2007	BELLSOUTH	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54635	04806-001	1	UTILITIES R	129,137.49		04/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54635	04806-001	1	ELECT-SPIN	334,075.00		04/18/2007	BOVIS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54635	04806-001	1	ELECT-HEA	172,010.00		04/18/2007	BOVIS	180	45	SL	821,010.01	41,050.51	615,757.51
MMH	02033	BLDG FIXT	54636	04806-001	1	DUCTWOR	624.00		04/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54636	04806-001	1	CHILLER BL	800.00		04/18/2007	PRICE,PRI	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54636	04806-001	1	MED GAS	5,500.00		04/18/2007	MED GAS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54636	04806-001	1	AIR,WATEF	4,000.00		04/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54636	04806-001	1	MECHANIC	1,827,051.00		04/18/2007	BOVIS	180	45	SL	1,837,975.00	91,898.74	1,378,481.25
MMH	02033	BLDG FIXT	54637	04806-001	1	FIRESTOP F	3,656.35		04/18/2007	GARNET HI	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54637	04806-001	1	PLUMBING	212,672.00		04/18/2007	BOVIS	240	105	SL	216,328.35	8,112.32	121,684.73
MMH	02033	BLDG FIXT	54638	04806-001	1	TILE FL-LOE	4,800.00		04/18/2007	BOVIS	120	0	SL	4,800.00	0.00	4,800.00
MMH	02033	BLDG FIXT	54639	04806-001	1	CARPET-LC	21,855.00		04/18/2007	BOVIS	60	0	SL	21,855.00	0.00	21,855.00
MMH	02033	BLDG FIXT	54640	04806-001	1	PAINT,WAI	29,755.00		04/18/2007	BOVIS	60	0	SL	29,755.00	0.00	29,755.00
MMH	02033	BLDG FIXT	54642	04806-001	1	FIRE SPRIN	26,692.00		04/18/2007	BOVIS	300	165	SL	26,692.00	800.76	12,011.40
MMH	02033	BLDG FIXT	54644	04806-001	1	NEW TRAN	916.25		04/18/2007	CINCINNAT	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54644	04806-001	1	OVERHEAD	2,077.25		04/18/2007	B&R AUDIC	120	0	SL	2,993.50	0.00	2,993.50
MMH	02033	BLDG FIXT	54664	04803-005	1	PAINTING-	1,936.00		04/18/2007	SVC PAINT	60	0	SL	1,936.00	0.00	1,936.00
MMH	02033	BLDG FIXT	54774	04809-005	1	BILLABLE H	1,715.48		05/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54774	04809-005	1	OR VALVES	26,800.00		05/18/2007	JOHNSON (	180	45	SL	28,515.48	1,425.78	21,386.60
MMH	02033	BLDG FIXT	54776	02065-002	1	SINK REPLA	3,542.00		05/18/2007	H&M CONS	240	105	SL	3,542.00	132.84	1,992.39
MMH	02033	BLDG FIXT	54817	02602-000	1	ISO OUTLE	609.98		06/18/2007	HAYES&LU	60	0	SL	609.98	0.00	609.98
MMH	02033	BLDG FIXT	54828	04809-008	1	VACUUM A	22,263.07	UN089116 QUINCY AI	06/18/2007	PATTONS I	180	45	SL	22,263.07	1,113.15	16,697.30
MMH	02033	BLDG FIXT	54831	04810-001	1	INSTAL 25	2,052.00	IN GREYSTONE BLDG	06/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54831	04810-001	1	WIRING-RA	140.00		06/18/2007	HAYES&LU	180	45	SL	2,192.00	109.62	1,644.01
MMH	02033	BLDG FIXT	54834	02355-017	1	ELECT-OR (	54,951.00		06/18/2007	HAYNES	180	45	SL	54,951.00	2,747.55	41,213.25
MMH	02033	BLDG FIXT	54861	04809-004	1	AIR,WATEF	875.00		06/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	54861	04809-004	1	HVAC-EP L	5,200.00		06/18/2007	H&M CONS	180	45	SL	6,075.00	303.75	4,556.25
MMH	02033	BLDG FIXT	54862	04809-004	1	PLUMBING	10,500.00		06/18/2007	H&M CONS	240	105	SL	10,500.00	393.75	5,906.25
MMH	02033	BLDG FIXT	54863	04809-004	1	ELECT-EP L	19,700.00		06/18/2007	H&M CONS	180	45	SL	19,700.00	985.01	14,775.00
MMH	02033	BLDG FIXT	54864	04809-004	1	PAINTING-	1,000.00		06/18/2007	H&M CONS	60	0	SL	1,000.00	0.00	1,000.00
MMH	02033	BLDG FIXT	54865	04809-004	1	FLOORING-	3,000.00		06/18/2007	H&M CONS	60	0	SL	3,000.00	0.00	3,000.00
MMH	02033	BLDG FIXT	54880	02151-001	1	ELECT-FOR	3,280.00		06/18/2007	H&M CONS	180	45	SL	3,280.00	163.99	2,460.00
MMH	02033	BLDG FIXT	55056	02500-004	1	WIRING,EL	622.92		07/18/2007	BB&T,INHC	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55056	02500-004	1	AUDIO SYS	132.50		07/18/2007	B&R AUDIC	180	45	SL	755.42	37.78	566.56
MMH	02033	BLDG FIXT	55061	04808-003	1	INSTALL VI	1,006.00		07/18/2007	OFFICE EN	120	0	SL	1,006.00	0.00	1,006.00
MMH	02033	BLDG FIXT	55062	04808-003	1	INSTALL CA	59,920.00		07/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55062	04808-003	1	INSTALL CA	505.00		07/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55062	04808-003	1	CLEANING,	895.00		07/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55062	04808-003	1	INSTALL CA	11,018.00		07/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55062	04808-003	1	INSTALL CA	58,719.00		07/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55062	04808-003	1	INSTALL CA	29,046.00		07/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55062	04808-003	1	INSTALL CA	15,314.00		07/18/2007	OFFICE EN	60	0	SL	175,417.00	0.00	175,417.00
MMH	02033	BLDG FIXT	55063	04808-003	1	SVC FLR RE	75,833.29		07/17/2007	SMITH, P	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	TEMP CLOS	330.00		07/17/2007	OTIS ELEV	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	PM TIME	434.06		07/17/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	CLEAR POL	393.92		07/17/2007	HAGEMEYE	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	SIGNS FOR	925.70		07/17/2007	FASTSIGNS	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	AIR MONIT	1,600.00		07/17/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	TAPE	163.20		07/17/2007	SHERWIN \	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	TEMP WIN	1,929.85		07/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL SL	813.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	METAL GLI	194.04		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL ST	2,517.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	39,300.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	4,873.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	771.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	6,867.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	7,650.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	7,506.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	10,977.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	39,823.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	2,850.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL GF	31,889.50		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL TII	515.00		07/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55063	04808-003	1	INSTALL CE	1,404.00	RM F161-.02,03,F165-	07/18/2007	OFFICE EN	240	105	SL	239,559.56	8,983.49	134,752.28
MMH	02973	BLDG FIXT	55070	04730-011	1	HVAC DESI	7,800.00		08/15/2007	UNITD ENG	180	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	55070	04730-011	1	AIR MOVEI	36,310.00		08/15/2007	BAKER SAL	180	45	SL	44,110.00	2,205.50	33,082.51
MMH	02973	BLDG FIXT	55071	04730-011	1	XIOX NETW	52,994.91		08/15/2007	BELLSOUTH	180	45	SL	52,994.91	2,649.76	39,746.19
MMH	02973	BLDG FIXT	55072	04730-011	1	INTERCOM	3,860.47	HVL RD	08/15/2007	STANELEY	120	0	SL	3,860.47	0.00	3,860.47
MMH	02971	BLDG FIXT	55103	04803-002	1	PAINT 4 BA	970.00		08/18/2007	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	55103	04803-002	1	PAINT -LOE	1,756.30		08/18/2007	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	55103	04803-002	1	PATCH,PAI	173.45	345 CORP BLDG 2ND F	08/18/2007	SVC PAINT	60	0	SL	2,899.75	0.00	2,899.75
MMH	02971	BLDG FIXT	55105	04803-002	1	REPAIR DU	578.13		08/18/2007	MECHANIC	180	45	SL	578.13	28.90	433.58
MMH	02971	BLDG FIXT	55106	04803-002	1	INSTALL AU	424.50	ADMIN AREA-345 BILT	08/18/2007	MECHANIC	120	0	SL	424.50	0.00	424.50
MMH	02971	BLDG FIXT	55107	04803-002	1	INSTALL 4 I	6,975.00		08/18/2007	HAYNES PL	240	105	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	55107	04803-002	1	CLEANING	2,948.39		08/18/2007	COMMERC	240	105	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	55107	04803-002	1	TOILET REF	455.64		08/18/2007	JOHNSON (	240	105	SL	10,379.03	389.22	5,838.20
MMH	02971	BLDG FIXT	55109	04803-002	1	LABELED E	6,248.62		08/18/2007	LEE LYDA	180	45	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	55109	04803-002	1	REUSE OF I	644.06		08/18/2007	3D DOORS	180	45	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	55109	04803-002	1	INSTALL EL	696.04		08/18/2007	STANLEY S	180	45	SL	7,588.72	379.44	5,691.54
MMH	02033	BLDG FIXT	55110	04809-009	1	BATTERY IN	16,658.00		08/18/2007	UNITED PW	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55110	04809-009	1	UPS BATTE	7,000.00	3 AT MMH, 3 AT SJH	08/18/2007	CAROLINA	60	0	SL	23,658.00	0.00	23,658.00
MMH	02033	BLDG FIXT	55111	04800-025	1	STAFF HRS	2,677.43		08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	1	PM TIME	9,881.96		08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	200	STEEL PLAT	1,700.00		08/18/2007	ISM INC	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	100	BRACKETS	847.00		08/18/2007	ISM INC	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	2	TRANSMIT	6,798.90		08/18/2007	PRIMEX WI	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	2	COMMANI	16,787.00		08/18/2007	PRIMEX WI	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	225	CLOCK SAT	27,344.00		08/18/2007	EMP DESIG	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55111	04800-025	850	CLOCK BLK	106,250.00	BOTH CAMPUSES	08/18/2007	PRIMEX WI	180	45	SL	172,286.29	8,614.33	129,214.72
MMH	02033	BLDG FIXT	55113	02385-004	1	PM TIME	40.94		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55113	02385-004	1	REPLACE SI	660.00		08/18/2007	H&M CONS	240	105	SL	700.94	26.28	394.29
MMH	02033	BLDG FIXT	55115	02385-004	1	PM TIME	122.82		08/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55115	02385-004	1	PAINT,PAT	1,504.18		08/18/2007	SVC PAINT	60	0	SL	1,627.00	0.00	1,627.00
MMH	02033	BLDG FIXT	55116	02385-004	1	SINK,FAUC	698.59		08/18/2007	LOWES	240	105	SL	698.59	26.19	392.96
MMH	02033	BLDG FIXT	55119	2256-0028	1	AIR & WAT	3,230.00		08/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55119	2256-0028	1	HVAC,EXH/	12,880.00		08/18/2007	JOHNSON (	180	45	SL	16,110.00	805.50	12,082.50
MMH	02033	BLDG FIXT	55120	2256-0028	1	WIRING-EL	682.60		08/18/2007	HAYES&LU	180	45	SL	682.60	34.12	511.95
MMH	02033	BLDG FIXT	55125	02076-000	1	CABLING	1,882.00		08/18/2007	SIMPLEX G	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55125	02076-000	1	ELECT.- 5 E	23,000.00		08/18/2007	H&M CONS	180	45	SL	24,882.00	1,244.10	18,661.50
MMH	02033	BLDG FIXT	55126	02076-000	1	PLUMBING	8,000.00		08/18/2007	H&M CONS	180	45	SL	8,000.00	400.01	6,000.00
MMH	02033	BLDG FIXT	55127	02076-000	1	HVAC-5 E F	5,000.00		08/18/2007	H&M CONS	180	45	SL	5,000.00	250.02	3,750.01
MMH	02033	BLDG FIXT	55128	02076-000	1	PAINT- 5 E	11,500.00		08/18/2007	H&M CONS	60	0	SL	11,500.00	0.00	11,500.00
MMH	02033	BLDG FIXT	55129	02076-000	1	FLOORING	54,000.00		08/18/2007	H&M CONS	60	0	SL	54,000.00	0.00	54,000.00
MMH	02033	BLDG FIXT	55174	04810-001	1	CONVERT 4	1,588.00		08/18/2007	HAYES&LU	180	45	SL	1,588.00	79.39	1,191.00
MMH	02033	BLDG FIXT	55176	04810-001	1	PAINTING-	4,214.40		08/18/2007	SVC PAINT	60	0	SL	4,214.40	0.00	4,214.40
MMH	02033	BLDG FIXT	55188	02425-005	1	FLOOR PRE	1,000.00		08/18/2007	BOVIS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55188	02425-005	1	FLOORING	8,281.00		08/18/2007	BOVIS	60	0	SL	9,281.00	0.00	9,281.00
MMH	02033	BLDG FIXT	55189	02425-005	1	MECH,PLU	90,430.00		08/18/2007	BOVIS	240	105	SL	90,430.00	3,391.12	50,866.87
MMH	02033	BLDG FIXT	55190	02425-005	1	TROUBLESI	307.91		08/18/2007	STANLEY S	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55190	02425-005	1	ELECT-PHA	22,610.00		08/18/2007	BOVIS	180	45	SL	22,917.91	1,145.89	17,188.42
MMH	02033	BLDG FIXT	55191	02425-005	1	PAINTING-	1,357.00		08/18/2007	BOVIS	60	0	SL	1,357.00	0.00	1,357.00

MMH	02033	BLDG FIXT	55193	02425-005	1 AIR,WATEF	5,959.50		08/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55193	02425-005	1 AHU FAN-F	4,426.75		08/18/2007	JOHNSON (	180	45	SL	10,386.25	519.31	7,789.69
MMH	02033	BLDG FIXT	55222	02453-000	1 PERMIT FE	265.00		08/18/2007	CITY OF A	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55222	02453-000	1 ELECT FOR	1,038.25		08/18/2007		180	45	SL	1,303.25	65.16	977.43
MMH	02033	BLDG FIXT	55223	02453-000	1 SPRINKLER	600.00		08/18/2007	DIBOCO	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55223	02453-000	1 SINK,DRAIN	4,375.00		08/18/2007	JOHNSON (	240	105	SL	4,975.00	186.57	2,798.45
MMH	02033	BLDG FIXT	55232	02097-000	1 26INW HD	497.00		08/18/2007	P-CARD,WA	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55232	02097-000	1 WIRING	211.87		08/18/2007	LEE LYDA	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55232	02097-000	1 CCTV SECU	9,680.00	CHILDREN CENTER	08/18/2007	ADT	120	0	SL	10,388.87	0.00	10,388.87
MMH	02033	BLDG FIXT	55238	04806-006	1 STAFF HRS	961.07		08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55238	04806-006	1 PM BILLAB	1,569.47		08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55238	04806-006	1 AHU REPAI	5,607.63		08/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55238	04806-006	1 DSC RETRC	23,277.36		08/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55238	04806-006	1 REPLACE A	66,589.64	OPERATING ROOMS	08/18/2007	JOHNSON (	180	45	SL	98,005.17	4,900.26	73,503.89
MMH	02033	BLDG FIXT	55239	04809-003	1 PM BILLAB	1,081.58		08/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55239	04809-003	1 INTEGRATI	52,027.00		08/18/2007	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55239	04809-003	1 METASYS C	2,937.59		08/18/2007	JOHNSON (	120	0	SL	56,046.17	0.00	56,046.17
MMH	02033	BLDG FIXT	55240	04809-003	1 INSTALL RE	600.00	TRIDIUM V HVAC UNIT	08/18/2007	HAYES&LU	180	45	SL	600.00	30.00	450.00
MMH	02033	BLDG FIXT	55241	04803-005	1 PM BILLAB	324.32		08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55241	04803-005	1 ENGINEERI	9,061.31		08/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55241	04803-005	1 CHILLER CC	3,976.00		08/18/2007	MECHANIC	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55241	04803-005	1 INSTALL OF	23,500.00		08/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55241	04803-005	1 CHILLER RE	28,801.00		08/18/2007	MCQUAY	180	45	SL	65,662.63	3,283.12	49,246.98
MMH	02033	BLDG FIXT	55246	04808-002	1 REPLACE P	1,500.00	5TH FL SJ,7TH FL MC	08/18/2007	HAYES&LU	180	45	SL	1,500.00	75.00	1,125.00
MMH	02973	BLDG FIXT	55331	04730-012	1 INHOUSE C	625.01		09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	55331	04730-012	1 ORTRONIC	839.00		09/18/2007	GRAYBAR	180	45	SL	1,464.01	73.20	1,098.00
MMH	02033	BLDG FIXT	55395	02149-000	1 PROJ TIME	2,498.87		09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55395	02149-000	1 ARCHITECT	13,738.23		09/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55395	02149-000	1 WASTE DIS	400.64		09/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55395	02149-000	1 RENOV 6S '	33,399.71		09/18/2007	H&M CONS	240	105	SL	50,037.45	1,876.41	28,146.05
MMH	02033	BLDG FIXT	55397	02149-000	1 INSTALL FL	3,918.00		09/18/2007	OFFICE EN	120	0	SL	3,918.00	0.00	3,918.00
MMH	02033	BLDG FIXT	55398	02061-000	1 STORAGE,M	734.10		09/18/2007	SMITH DRA	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55398	02061-000	1 DESIGN SV	3,259.23		09/18/2007	DESIGN LO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55398	02061-000	1 ARCHITECT	574.65		09/18/2007	PADGETT&	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55398	02061-000	1 PULL ISO E	700.00		09/18/2007	HAYES&LU	180	45	SL	5,267.98	263.41	3,951.01
MMH	02033	BLDG FIXT	55399	02061-000	1 IN-HOUSE (	499.90		09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55399	02061-000	1 PAINT,-HEA	16.50		09/18/2007	P-CARD,BB	180	45	SL	516.40	25.83	387.32
MMH	02033	BLDG FIXT	55433	02457-002	1 INSTALL SE	1,040.00		09/18/2007	ADT	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55433	02457-002	1 CARD READ	3,854.10		09/18/2007	STANLEY S	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55433	02457-002	1 MOTION D	2,250.00	BLD IRRADIATOR CAGI	09/18/2007	ICI DR	120	0	SL	7,144.10	0.00	7,144.10
MMH	02033	BLDG FIXT	55434	04800-025	1 CARD READ	1,991.07		09/18/2007	STANELY S	120	0	SL	1,991.07	0.00	1,991.07
MMH	02033	BLDG FIXT	55456	02090-000	1 BILLABLE H	81.88		09/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55456	02090-000	1 CUT,INSTA	137.92		09/18/2007	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55456	02090-000	1 ENGINEERI	679.25		09/18/2007	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55456	02090-000	1 DUPLEX RE	100.00		09/18/2007	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55456	02090-000	1 PAGING SY	4,145.51		09/18/2007	B&R AUDIC	120	0	SL	5,144.56	0.00	5,144.56
MMH	02033	BLDG FIXT	55486	04800-027	1 CARD READ	15,150.00		09/18/2007	ICI DR	120	0	SL	15,150.00	0.00	15,150.00
MMH	02033	BLDG FIXT	55495	02200-000	1 BILLABLE H	541.10		09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55495	02200-000	1 WIRING FC	10,109.00		09/18/2007	HAYES&LU	180	45	SL	10,650.10	532.51	7,987.59
MMH	02033	BLDG FIXT	55527	02103-001	1 ICC CONNE	94.60		09/18/2007	BEACH WIF	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55527	02103-001	1 CABLES,PL	15,446.30		09/18/2007	AVL CONTF	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55527	02103-001	1 WIRING,HI	3,386.99		09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55527	02103-001	1 LIGHT CON	902.07		09/18/2007	CURBELL	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55527	02103-001	1 ELECT.-TEL	124,449.00		09/18/2007	BOVIS	180	45	SL	144,278.96	7,213.95	108,209.23
MMH	02033	BLDG FIXT	55531	02103-001	1 AIR,WATEF	11,077.00		09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55531	02103-001	1 FAN MOTC	5,995.55		09/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55531	02103-001	1 HVAC-PMC	421,565.00		09/18/2007	BOVIS	180	45	SL	438,637.55	21,931.88	328,978.16
MMH	02033	BLDG FIXT	55533	02103-001	1 PLUMBING	168,125.00		09/18/2007	BOVIS	240	105	SL	168,125.00	6,304.68	94,570.31
MMH	02033	BLDG FIXT	55534	02103-001	1 COAT WAL	8,950.00		09/18/2007	SVC PAINT	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	55534	02103-001	1	PAINT-PM(	2,888.00	09/18/2007	BOVIS	60	0	SL	11,838.00	0.00	11,838.00
MMH	02033	BLDG FIXT	55536	02103-001	1	CARPET-PM	47,950.00	09/18/2007	BOVIS	60	0	SL	47,950.00	0.00	47,950.00
MMH	02033	BLDG FIXT	55540	02103-001	1	TILE,MARB	4,537.00	09/18/2007	BOVIS	120	0	SL	4,537.00	0.00	4,537.00
MMH	02033	BLDG FIXT	55554	02103-001	1	NURSE CAL	18,862.81	09/18/2007	RONCO	180	45	SL	18,862.81	943.14	14,147.10
MMH	02033	BLDG FIXT	55558	02452-001	1	RELOCATE	536.21	09/18/2007	AVL CONTF	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55558	02452-001	1	EMERG PW	1,343.02	09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55558	02452-001	1	ELECT-RAD	54,000.00	09/18/2007	H&M	180	45	SL	55,879.23	2,793.96	41,909.41
MMH	02033	BLDG FIXT	55559	02452-001	1	PLUMBING	4,500.00	09/18/2007	H&M	240	105	SL	4,500.00	168.75	2,531.25
MMH	02033	BLDG FIXT	55560	02452-001	1	AIR,WATEF	2,977.00	09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55560	02452-001	1	HVAC-RAD	22,000.00	09/18/2007	H&M	180	45	SL	24,977.00	1,248.85	18,732.74
MMH	02033	BLDG FIXT	55561	02452-001	1	FLOORING-	6,000.00	09/18/2007	H&M	60	0	SL	6,000.00	0.00	6,000.00
MMH	02033	BLDG FIXT	55562	02452-001	1	PAINTING-	4,000.00	09/18/2007	H&M	60	0	SL	4,000.00	0.00	4,000.00
MMH	02033	BLDG FIXT	55589	02094-000	1	LCD W PILL	14,382.00	09/18/2007	TB&A	180	45	SL	14,382.00	719.10	10,786.50
MMH	02033	BLDG FIXT	55590	02303-001	1	WIRING,DA	5,871.00	09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55590	02303-001	1	ELECT- C SI	467,665.00	09/18/2007	BOVIS	180	45	SL	473,536.00	23,676.80	355,152.01
MMH	02033	BLDG FIXT	55591	02303-001	1	AIR,WATEF	10,952.00	09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55591	02303-001	1	HVAC-C SE	673,066.00	09/18/2007	BOVIS	180	45	SL	684,018.00	34,200.90	513,013.50
MMH	02033	BLDG FIXT	55592	02303-001	1	REPAIR WT	320.00	09/18/2007	JOHNSON (	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55592	02303-001	1	PLUMBING	445,181.00	09/18/2007	BOVIS	240	105	SL	445,501.00	16,706.29	250,594.32
MMH	02033	BLDG FIXT	55594	02303-001	1	FLOORING-	79,485.00	09/18/2007	BOVIS	60	0	SL	79,485.00	0.00	79,485.00
MMH	02033	BLDG FIXT	55595	02303-001	1	CERAMIC T	4,884.00	09/18/2007	BOVIS	120	0	SL	4,884.00	0.00	4,884.00
MMH	02033	BLDG FIXT	55650	02303-001	1	INSTALL NE	250.00	09/18/2007	STANLEY S	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55650	02303-001	1	CARD ACCE	5,389.14	09/18/2007	STANLEY S	120	0	SL	5,639.14	0.00	5,639.14
MMH	02033	BLDG FIXT	55652	04809-006	1	BILLABLE H	6,085.31	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55652	04809-006	1	PAINT,INH(	130.88	09/18/2007	P-CARD,BB	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55652	04809-006	1	ENGINEERI	12,188.50	09/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55652	04809-006	1	HEAT EXCH	175,236.00	09/18/2007	JOHNSON (	180	45	SL	193,640.69	9,682.03	145,230.52
MMH	02033	BLDG FIXT	55653	04800-023	1	ELECT ASS(	3,088.57	09/18/2007	HAYES&LU	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	2ND FL DEI	2,800.00	09/18/2007	JOHNSON (	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	BILLABLE H	19,581.22	09/18/2007		300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	10FL STAIR	3,200.00	09/18/2007	TRI STATE	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	ELECT-FIRE	11,601.54	09/18/2007	BB&T,P-CA	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	CONST.INS	1,519.40	09/18/2007	DIV. OF F	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	BOND PRIN	84.60	09/18/2007	IMAGING T	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	FIRE ALARM	5,895.00	09/18/2007	MECHANIC	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	ENGINEER	143.00	09/18/2007	UNITED EN	300	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55653	04800-023	1	FIRE SPRIN	571,368.50	09/18/2007	DIBCO FIR	300	165	SL	619,281.83	18,578.46	278,676.80
MMH	02033	BLDG FIXT	55655	04809-002	1	BILLABLE H	5,273.83	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	ENGINEERI	9,373.14	09/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	CONSULTIN	6,277.50	09/18/2007	SLATER CO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	MED GAS U	67,043.84	09/18/2007	MED GAS..	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	WIRING OF	300.00	09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	INSTALL CA	272.45	09/18/2007	MAX BRAD	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	MANIFOLD	7,131.85	09/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55655	04809-002	1	MED GAS U	17,384.21	09/18/2007	JOHNSON (	180	45	SL	113,056.82	5,652.84	84,792.60
MMH	02033	BLDG FIXT	55656	02064-004	1	CONDUIT,V	2,439.66	09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55656	02064-004	1	ELECT-3E C	49,334.00	09/18/2007	H&M CONS	180	45	SL	51,773.66	2,588.68	38,830.25
MMH	02033	BLDG FIXT	55657	02064-004	1	LINED DUC	790.00	09/18/2007	HAYNES HE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55657	02064-004	1	DUCT CLEA	8,935.00	09/18/2007	E LUKE GR	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55657	02064-004	1	AIR,WATEF	3,062.00	09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55657	02064-004	1	MECHANIC	75,395.00	09/18/2007	H&M CONS	180	45	SL	88,182.00	4,409.10	66,136.50
MMH	02033	BLDG FIXT	55658	02064-004	1	PLUMBING	20,750.00	09/18/2007	H&M CONS	240	105	SL	20,750.00	778.14	11,671.89
MMH	02033	BLDG FIXT	55659	02064-004	1	FLOORING-	39,712.00	09/18/2007	H&M CONS	60	0	SL	39,712.00	0.00	39,712.00
MMH	02033	BLDG FIXT	55671	04800-025	1	SVC PIT PL/	36,368.00	09/18/2007	TAYLOR&M	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	CELL BILL	236.50	09/18/2007	US CELLUL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	BILLABLE H	51,961.97	09/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	ROOF REPA	2,670.75	09/18/2007	STROUP SH	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	PIPING,CO/	348,790.80	09/18/2007	JOHNSON (	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	ENGINEERI	30,337.30	09/18/2007	UNITED EN	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	55671	04800-025	1	ENGINEERI	1,416.25		09/18/2007	KLOESEL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	CONSULTIN	1,160.00		09/18/2007	SLATER CO	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55671	04800-025	1	SIGNS	104.29		09/18/2007	FASTSIGNS	60	0	SL	473,045.86	0.00	473,045.86
MMH	02033	BLDG FIXT	55673	04809-003	1	REPAIR HO	315.00		09/18/2007	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	BILLABLE H	18,023.98		09/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	ASBESTOS	2,340.91		09/18/2007	NEO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	WASTE DIS	234.82		09/18/2007	WYATT WA	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	ENGINEERI	127,318.80		09/18/2007	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	BOND COP	48.60		09/18/2007	IMAGING T	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	REVIEW OF	2,640.00		09/18/2007	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	AIR,WATEF	1,327.00		09/18/2007	PALMETTO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	AHU ROOF	82,872.00	CDH-142	09/18/2007	CAROLINA	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	ENVIRONM	775.00		09/18/2007	ALPHA ENV	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	CONSULTIN	1,320.00		09/18/2007	SLATER CO	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55673	04809-003	1	OR HUMID	488,469.10	BOTH CAMPUSES	09/18/2007	HAYNES HE	120	0	SL	725,685.21	0.00	725,685.21
MMH	02033	BLDG FIXT	55674	04809-005	1	AIRFLOW F	575.00		09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55674	04809-005	1	BILLABLE H	3,829.32		09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55674	04809-005	1	ENGINEERI	45,503.45		09/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55674	04809-005	1	REPAIR FL,I	27,757.09		09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55674	04809-005	1	AHU UPGR	72,139.38		09/18/2007	JOHNSON (	180	45	SL	149,804.24	7,490.22	112,353.20
MMH	02033	BLDG FIXT	55675	04809-005	1	HOOK UP A	350.00		09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55675	04809-005	1	PWR,SWIT(	1,514.00		09/18/2007	HAYES&LU	180	45	SL	1,864.00	93.20	1,398.01
MMH	02033	BLDG FIXT	55702	02094-000	1	CABLES,FIR	539.19		09/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55702	02094-000	1	ELECT.-CAT	384,568.00		09/18/2007	BUNC.CON	180	45	SL	385,107.19	19,255.37	288,830.39
MMH	02033	BLDG FIXT	55703	02094-000	1	MEDGAS W	3,000.00		09/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55703	02094-000	1	AHU TEST /	1,383.22		09/18/2007	MECHANIC	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55703	02094-000	1	AIR BALAN	1,296.00		09/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55703	02094-000	1	AIR,WATEF	6,037.00		09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55703	02094-000	1	HVAC-CATI	149,670.00		09/18/2007	BUNC.CON	180	45	SL	161,386.22	8,069.31	121,039.65
MMH	02033	BLDG FIXT	55704	02094-000	1	PLUMBING	208,750.00		09/18/2007	BUNC.CON	240	105	SL	208,750.00	7,828.12	117,421.87
MMH	02033	BLDG FIXT	55706	02094-000	1	FLOORING-	43,185.00		09/18/2007	BUNC.CON	60	0	SL	43,185.00	0.00	43,185.00
MMH	02033	BLDG FIXT	55707	02094-000	1	TOILET ACC	1,045.00		09/18/2007	BUNC.CON	240	105	SL	1,045.00	39.19	587.82
MMH	02033	BLDG FIXT	55708	02094-000	1	PAINTING-(	8,100.00		09/18/2007	BUNC.CON	60	0	SL	8,100.00	0.00	8,100.00
MMH	02033	BLDG FIXT	55722	04809-003	1	ENGINEERI	81,265.63		09/18/2007	UNITED EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	INSTALL M	459.94		09/18/2007	3D DOORS	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	ARCHITECT	62,012.00		09/18/2007	BEW	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	BILLABLE H	36,167.12		09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	DRAFTING	3,275.00		09/18/2007	TTS INC	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	DAMPER R	2,440.81		09/18/2007	GARNET HI	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	EXTINGUIS	432.00		09/18/2007	AVL FIRE	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	AIR CYLIND	325.00		09/18/2007	AVL FIRE	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	CEILINGS	185.00		09/18/2007	SVC PAINT	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	ANALYZER	4,663.00		09/18/2007	GEMINI SC	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	INSTALL SM	105,444.79		09/18/2007	JOHNSON (	240	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55722	04809-003	1	DUCT,DAM	13,760.00		09/18/2007	MECHANIC	240	105	SL	310,430.29	11,641.14	174,617.04
MMH	02033	BLDG FIXT	55735	04809-005	1	BILLABLE H	2,620.72		09/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55735	04809-005	1	ENGINEERI	10,938.61		09/18/2007	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55735	04809-005	1	MIXING BC	5,408.00		09/18/2007	SVC PAINT	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55735	04809-005	1	HUMIDIFIE	44,210.00		09/18/2007	JOHNSON (	120	0	SL	63,177.33	0.00	63,177.33
MMH	02033	BLDG FIXT	55736	04809-005	1	BILLABLE H	6,477.46		09/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	CONSULTIN	12,480.00		09/18/2007	SUTTON KE	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	ENGINEERI	198.00		09/18/2007	UNITED EN	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	DIV OF STA	300.00		09/18/2007	DIF.OF FA	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	SETUP OF /	5,636.25		09/18/2007	EMERSON	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	WIRING	684.00		09/18/2007	HAYES LUN	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	ATS 21 SW	73,220.00		09/18/2007	HAYES LUN	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	EMERGENC	11,015.00		09/18/2007	HAYNES EL	144	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55736	04809-005	1	REPLACE A	47,405.00	ATS #3	09/18/2007	HAYNES EL	144	9	SL	157,415.71	9,838.48	147,577.23
MMH	02033	BLDG FIXT	55738	04808-002	1	INSTALL FL	3,937.00		09/18/2007	OFFICE EN	120	0	SL	3,937.00	0.00	3,937.00

MMH	02033	BLDG FIXT	55739	04808-002	1	REPAIR FLR	11,478.84	09/18/2007	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55739	04808-002	1	INSTALL CA	23,848.00	09/18/2007	OFFIC ENV	60	0	SL	35,326.84	0.00	35,326.84
MMH	02033	BLDG FIXT	55777	02403-000	1	BILLABLE H	1,464.20	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	IN-HOUSE (	2,094.90	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	SUPPLIES	2,074.02	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	ELECT,LIGH	2,605.13	09/18/2007	IN-HOUSE	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	PERMIT FO	435.00	09/18/2007	CITY OF A	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	CONST.FEE	341.80	09/18/2007	DIF OF FA	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	ARCHITECT	4,114.00	09/18/2007	BEW	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	ENVIRONM	590.00	09/18/2007	ALPHA ENV	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55777	02403-000	1	INSTALL IS(	1,722.00	09/18/2007	HAYES&LU	180	45	SL	15,441.05	772.05	11,580.78
MMH	02033	BLDG FIXT	55781	02403-000	1	INSTALL FL	2,455.00	09/18/2007	OFFICE EN	180	45	SL	2,455.00	122.76	1,841.27
MMH	02033	BLDG FIXT	55783	02403-000	1	PLUMBING	399.53	09/18/2007	IN-HOUSE	240	105	SL	399.53	14.98	224.75
MMH	02033	BLDG FIXT	55784	02403-000	1	PAINTING,'	1,767.48	09/18/2007	IN-HOUSE	180	45	SL	1,767.48	88.38	1,325.60
MMH	02950	BLDG FIXT	55804	2963-0001	1	ELECT-FINA	6,840.00	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55804	2963-0001	1	ELECT-MAT	197,000.00	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55804	2963-0001	1	ELECT-FINA	130,000.00	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55804	2963-0001	1	ISO,WIRIN(	46,842.44	09/18/2007	KCOM	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55804	2963-0001	1	NETWORK,	232,869.73	09/18/2007	BELLSOUTH	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55804	2963-0001	1	INSATLL IN	35,783.00	09/18/2007	HAYES&LU	180	45	SL	649,335.17	32,466.77	487,001.38
MMH	02950	BLDG FIXT	55805	2963-0001	1	HVAC-FINA	16,000.00	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55805	2963-0001	1	HVAC-FINA	102,000.00	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55805	2963-0001	1	HVAC-MAT	158,000.00	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55805	2963-0001	1	CONTROLS	67,244.00	09/18/2007	MECHANIC	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55805	2963-0001	1	FILTERS,IN	20,281.28	09/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55805	2963-0001	1	COMPACT(	6,295.73	09/18/2007	AIR VENT	180	45	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55805	2963-0001	1	AIR,WATEF	11,798.00	09/18/2007	PALMETTO	180	45	SL	381,619.01	19,080.95	286,214.27
MMH	02950	BLDG FIXT	55807	2963-0001	1	FLOORING-	52,000.00	09/18/2007	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55807	2963-0001	1	FLOORING-	65,000.00	09/18/2007	H&M CONS	60	0	SL	117,000.00	0.00	117,000.00
MMH	02950	BLDG FIXT	55808	2963-0001	1	PAINTING-	28,800.00	09/18/2007	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	55808	2963-0001	1	PAINTING-	22,500.00	09/18/2007	H&M CONS	60	0	SL	51,300.00	0.00	51,300.00
MMH	02950	BLDG FIXT	55809	2963-0001	1	PLUMBING	18,500.00	09/18/2007	H&M CONS	240	105	SL	18,500.00	693.75	10,406.25
MMH	02033	BLDG FIXT	55845	02151-001	1	PAGING SY	224.99	09/18/2007	AVL CONTF	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55845	02151-001	1	ELECT.SUP	26.73	09/18/2007	CONSOLID/	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55845	02151-001	1	ELECT-6W	33,000.00	09/18/2007	H&M CONS	180	45	SL	33,251.72	1,662.58	24,938.77
MMH	02033	BLDG FIXT	55846	02151-001	1	PLUMBING	14,000.00	09/18/2007	H&M CONS	240	105	SL	14,000.00	525.00	7,875.00
MMH	02033	BLDG FIXT	55847	02151-001	1	AIR,WATEF	1,362.50	09/18/2007	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55847	02151-001	1	HVAC-6W I	20,450.00	09/18/2007	H&M CONS	180	45	SL	21,812.50	1,090.62	16,359.38
MMH	02033	BLDG FIXT	55848	02151-001	1	FLOORING-	7,000.00	09/18/2007	H&M CONS	180	45	SL	7,000.00	350.01	5,250.02
MMH	02033	BLDG FIXT	55853	04724-000	1	WIRING SU	27.80	09/18/2007	CONSOLID/	180	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55853	04724-000	1	ISO OUETL	395.00	09/18/2007	HAYES&LU	180	45	SL	422.80	21.15	317.12
MMH	02973	BLDG FIXT	55871	04730-011	1	IN-HOUSE (	11,804.99	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	55871	04730-011	1	ENGINEERI	9,054.88	09/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	55871	04730-011	1	NETWORK	4,101.10	09/18/2007	P-CARD..B	180	45	SL	24,960.97	1,248.04	18,720.72
MMH	02033	BLDG FIXT	55891	02103-001	1	INSTALL 3 I	855.06	01/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55891	02103-001	1	MOVING-S	257.25	10/18/2007	SMITH DRA	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55891	02103-001	1	BILLABLE H	635.60	10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55891	02103-001	1	PHONE UP	507.00	10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55891	02103-001	1	SIGNS	160.56	10/18/2007	FAST SIGN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55891	02103-001	1	DATA,VOIC	828.54	10/18/2007	P-CARD, I	180	57	SL	3,244.01	162.20	2,216.75
MMH	02033	BLDG FIXT	55910	02355-023	1	SUBCONSU	500.50	10/18/2007	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55910	02355-023	1	TELECOMM	2,324.00	10/18/2007	TSA	180	57	SL	2,824.50	141.22	1,930.07
MMH	02973	BLDG FIXT	55911	04803-005	1	CHANGE U	325.42	10/18/2007	HAYNES EL	60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	55911	04803-005	1	UPS BATTE	17,887.00	10/18/2007	BAKER SAL	60	0	SL	18,212.42	0.00	18,212.42
MMH	02973	BLDG FIXT	55917	04730-012	1	INSTALL CA	800.00	10/18/2007	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	55917	04730-012	1	CARD READ	40,994.00	10/18/2007	ICI	120	0	SL	41,794.00	2,089.70	41,794.00
MMH	02973	BLDG FIXT	55918	04730-012	1	PAINTING-	443.88	10/18/2007	SVC PAINT	60	0	SL	443.88	0.00	443.88
MMH	02033	BLDG FIXT	55923	02607-000	1	PLANTS	151.94	10/18/2007	BB BARNES	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	BILLABLE H	10,549.19	10/18/2007		60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	55923	02607-000	1	CHURCH PI	7,284.00		10/18/2007	BREWSTER	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	DESIGN SV	700.00		10/18/2007	DESIGN SV	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	ARCHITECT	16,853.20		10/18/2007	BEW	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	TEGULAR E	708.48		10/18/2007	BONITZ	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	ENVIRONM	325.00		10/18/2007	ALPHA ENV	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	ARCHITECT	340.50		10/18/2007	MCCULLOC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	61	ACRYLIC M	1,195.67		10/18/2007	DONGALEN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	8	STAINED G	6,000.00		10/18/2007	M MITCHE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	INSTALL NE	2,797.00		10/18/2007	HOUCK CO	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55923	02607-000	1	PAINT,CHA	803.13		10/18/2007	P-CARD ..	60	0	SL	47,708.11	0.00	47,708.11
MMH	02033	BLDG FIXT	55924	04809-003	1	BILLABLE H	40,053.38		10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	CONSULTIN	43,988.59		10/18/2007	SUTTON KE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	ENVIRONM	1,060.00		10/18/2007	ALPHA ENV	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	REMOVE T	1,761.53		10/18/2007	NEO CORP.	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	ENGINEERI	33,909.85		10/18/2007	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	ARCHITECT	1,320.00		10/18/2007	BEW	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	BOND COP	407.08		10/18/2007	IMAGING T	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	SIGNS	649.83		10/18/2007	FAST SIGN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	PWR QUAL	4,898.99		10/18/2007	REXEL	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55924	04809-003	1	ELECT.INFR	879,347.87	FOR BLDGS A,B,C,F	10/18/2007	HAYES&LU	180	57	SL	1,007,397.12	50,369.85	688,388.04
MMH	02033	BLDG FIXT	55925	04809-003	1	INSULATE I	12,094.17		10/18/2007	JOHNSON (	180	57	SL	12,094.17	604.71	8,264.37
MMH	02033	BLDG FIXT	55934	04809-007	1	FLOORING	73,500.00		10/18/2007	PCS FLOOR	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	OR CAULKI	1,336.14		10/18/2007	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	TIMEOUT F	2,533.18		10/18/2007	OTIS ELEV	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	ARCHITECT	4,000.00		10/18/2007	MCCULLOC	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	CARPET IN	1,995.00		10/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	CARPET IN	12,402.00		10/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	CARPET IN	54,772.57		10/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	CARPET IN	7,403.00		10/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55934	04809-007	1	CARPET IN	400.00		10/18/2007	OFFICE EN	60	0	SL	158,341.89	0.00	158,341.89
MMH	02033	BLDG FIXT	55935	04809-007	1	BILLABLE H	790.47		10/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TOILET PAF	1,610.00		10/18/2007	ICI DOOR	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	INSTALL TI	18,283.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	1,993.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	1,348.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	43,149.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	2,736.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	3,271.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	9,332.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	33,000.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	2,014.00		10/18/2007	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55935	04809-007	1	TILE INSTA	2,795.00		10/18/2007	OFFICE EN	120	0	SL	120,321.47	6,016.07	120,321.47
MMH	02033	BLDG FIXT	55950	02459-000	1	PLUMBING	168.62		10/18/2007	P-CARD, I	120	0	SL	168.62	8.43	168.62
MMH	02033	BLDG FIXT	55957	02126-001	1	BILLABLE H	946.73		10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55957	02126-001	1	ENGINEERI	2,642.75		10/18/2007	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55957	02126-001	1	CUT FOR LI	6,172.19		10/18/2007	MAX BRAD	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55957	02126-001	1	SWING ARI	4,300.00		10/18/2007	H-M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55957	02126-001	1	WIRING	279.50		10/18/2007	GRAYBAR	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55957	02126-001	1	SHEET MET	757.16		10/18/2007	B-H ENVIO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55957	02126-001	1	FURNISH,IN	24,500.00	PT RM 7G	10/18/2007	HAYES,LUN	180	57	SL	39,598.33	1,979.91	27,058.87
MMH	02033	BLDG FIXT	55961	02609-002	1	IN-HOUSE (	801.72		10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55961	02609-002	1	WIRING-SP	424.54		10/18/2007	P-CARD	180	57	SL	1,226.26	61.31	837.94
MMH	02033	BLDG FIXT	55962	02609-002	1	INSULATE I	120.00		10/18/2007	JOHNSON (	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55962	02609-002	1	IN-HOUSE (	1,998.38		10/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55962	02609-002	1	PLUMBING	853.71		10/18/2007	P-CARD	240	117	SL	2,972.09	111.45	1,523.19
MMH	02033	BLDG FIXT	55978	2075-0001	1	ISO,RECEP,	9,156.68		10/18/2007	HAYES-LUN	180	57	SL	9,156.68	457.83	6,257.06
MMH	02033	BLDG FIXT	55979	2075-0001	1	AIR,WATEF	2,875.70		10/18/2007	PALMETTO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55979	2075-0001	1	MECHANIC	360.00		10/18/2007	MECHNICA	180	57	SL	3,235.70	161.79	2,211.06
MMH	02033	BLDG FIXT	55990	2075-0001	1	AUDIO SYS	874.79		10/18/2007	CLARK POV	120	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	55990	2075-0001	1	TRANSMIT	2,902.24		10/18/2007	LRS	120	0	SL	3,777.03	188.85	3,777.03
MMH	02033	BLDG FIXT	55998	02056-009	1	IN-HOUSE	160.00		10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55998	02056-009	1	ENGINEERI	715.00		10/18/2007	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	55998	02056-009	1	INSTALL IS	4,757.00		10/18/2007	HAYES-LUN	180	57	SL	5,632.00	281.61	3,848.55
MMH	02033	BLDG FIXT	56000	04803-006	1	INSTALL SI	3,538.75		10/18/2007	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56000	04803-006	1	INSTALL FA	1,450.00		10/18/2007	JOHNSON (	240	117	SL	4,988.75	187.09	2,556.77
MMH	02033	BLDG FIXT	56003	02051-001	1	FLOORING-	6,987.00		10/18/2007	OFFICE EN	60	0	SL	6,987.00	0.00	6,987.00
MMH	02033	BLDG FIXT	56004	02079-001	1	CARDREAD	4,058.90		10/18/2007	STANLEY S	120	0	SL	4,058.90	202.94	4,058.90
MMH	02033	BLDG FIXT	56014	02200-001	1	MATERIALS	1,034.57		07/18/2008	STANLEY S	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	BILLABLE H	5,484.75		12/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	IN-HOUSE	400.01		12/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	PERMIT FE	716.80		12/18/2007	DEPT OF H	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	DESIGN SV	6,234.40		12/18/2007	DESIGN LO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	ARCHITECT	22,336.32		12/18/2007	PADGETT,F	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	DOOR SWI	6,500.00		12/18/2007	ICI DR	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	SEISMIC 49	1,120.23		12/18/2007	GCX	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	MOVING,S	1,744.40		12/18/2007	SMITH DRA	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	RELOCATE	144.00		12/18/2007	H-M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56014	02200-001	1	SECURITY E	7,541.67		12/18/2007	STANLEY S	180	57	SL	53,257.15	2,662.85	36,392.39
MMH	02033	BLDG FIXT	56015	02200-001	1	SUPPLIES-E	75.65		12/18/2007	P-CARD	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56015	02200-001	1	INSTALL DA	6,833.85		12/18/2007	HAYES-LUN	180	57	SL	6,909.50	345.48	4,721.49
MMH	02033	BLDG FIXT	56229	02425-006	1	PM TIME	204.70		12/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56229	02425-006	1	IN-HOUSE	443.06		12/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56229	02425-006	1	ISO OUTLE	144.41		12/18/2007	HAYES,LUN	180	57	SL	792.17	39.60	541.30
MMH	02973	BLDG FIXT	56273	04730-012	1	ADJ TO INV	-3,350.00		08/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56273	04730-012	1	SECURITY S	485.00		12/18/2007	ADT	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56273	04730-012	1	INSTALL 12	1,382.00		12/18/2007	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56273	04730-012	1	INSTALL 12	2,712.00		12/18/2007	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56273	04730-012	1	INSTALL 12	2,712.00		12/18/2007	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56273	04730-012	1	INSTALL 12	3,350.00		12/18/2007	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56273	04730-012	1	INSTALL DA	12,120.00		12/18/2007	HAYNES EL	180	57	SL	19,411.00	970.56	13,264.20
MMH	02033	BLDG FIXT	56296	02625-009	1	WIRING FC	1,000.00		01/18/2008	HAYES&LU	180	57	SL	1,000.00	50.01	683.35
MMH	02033	BLDG FIXT	56297	02625-009	1	BILLABLE H	236.91		01/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56297	02625-009	1	PLUMPING	6,210.00		01/18/2008	JOHNSON (	240	117	SL	6,446.91	241.75	3,304.04
MMH	02033	BLDG FIXT	56298	02625-009	1	BILLABLE H	329.92	ROOF OF DIETARY	01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56298	02625-009	1	REPLACE E	9,444.60	ROOF-DIETARY	01/18/2008	BLUE RIDG	180	57	SL	9,774.52	488.72	6,679.25
MMH	02033	BLDG FIXT	56307	4808-0027	1	PAINT SUP	2,986.40		01/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56307	4808-0027	1	PATCH,PAI	3,100.00		01/18/2008	H&M CONS	60	0	SL	6,086.40	0.00	6,086.40
MMH	02033	BLDG FIXT	56313	04800-027	1	INSTALL PE	3,588.00		01/18/2008	HAYES&LU	180	57	SL	3,588.00	179.40	2,451.80
MMH	02033	BLDG FIXT	56316	04809-007	1	DIFF CORR	64,008.32		01/18/2008	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56316	04809-007	1	WALL REPA	53,131.00		01/18/2008	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56316	04809-007	1	PAINTING-	3,269.30		01/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56316	04809-007	1	PAINTING-	375.00		01/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56316	04809-007	1	PAINTING-	4,832.00		01/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56316	04809-007	1	PAINTING-	5,084.00		01/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56316	04809-007	1	PAINTING,I	12,483.25		01/18/2008	FRANKS PA	60	0	SL	143,182.87	0.00	143,182.87
MMH	02033	BLDG FIXT	56338	02965-000	1	ELECT-7MC	57,825.00		01/18/2008	JSR CONST	180	57	SL	57,825.00	2,891.25	39,513.75
MMH	02033	BLDG FIXT	56339	02965-000	1	AIR,WATEF	2,917.00		01/18/2008	PALMETTO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56339	02965-000	1	HVAC-7 M(	79,570.00		01/18/2008	JSR CONST	180	57	SL	82,487.00	4,124.34	56,366.10
MMH	02033	BLDG FIXT	56340	02965-000	1	PLUMBING	112,052.00		01/18/2008	JSR	240	117	SL	112,052.00	4,201.95	57,426.65
MMH	02033	BLDG FIXT	56341	02965-000	1	FLOORING-	31,197.00		01/18/2008	JSR CONS	60	0	SL	31,197.00	0.00	31,197.00
MMH	02033	BLDG FIXT	56343	02965-000	1	CORES	110.00		01/18/2008	STANLEY S	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56343	02965-000	1	INSTSALL C	247.50		01/18/2008	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56343	02965-000	1	SECURITY S	7,900.00		01/18/2008	CPI	120	0	SL	8,257.50	412.87	8,257.50
MMH	02033	BLDG FIXT	56344	02965-000	1	DIGITAL VC	18,376.00		01/18/2008	SOUTHEAS	120	0	SL	18,376.00	918.80	18,376.00
MMH	02033	BLDG FIXT	56351	04809-010	1	PLUMBING	4,777.36		01/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56351	04809-010	1	RESTROOM	1,009.06		01/18/2008	JOHNSON (	240	117	SL	5,786.42	216.99	2,965.53
MMH	02033	BLDG FIXT	56352	04809-010	1	TILE,RESTR	18,592.00		01/18/2008	OFFICE EN	120	0	SL	18,592.00	929.60	18,592.00
MMH	04800	BLDG FIXT	56353	04800-025	1	ELECT.ITEN	15.23		01/18/2008	P-CARD	240	117	SL	0.00	0.00	0.00

MMH	04800	BLDG FIXT	56353	04800-025	1 BILLABLE H	9,112.26		01/18/2008		240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 PLUMBING	4,907.04		01/18/2008	P-CARD, M	240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 INSTALL W	2,571.67		01/18/2008	MAX BRAD	240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 ENGINEERI	99.00		01/18/2008	UNITED EN	240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 WASTE CO	1,210.14		01/18/2008	WYATT WA	240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 BOLT-SCRE	312.34		01/18/2008	AVL BOLT	240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 PIPE,PLUM	23,312.36		01/18/2008	KENNY,PIP	240	117 SL	0.00	0.00	0.00
MMH	04800	BLDG FIXT	56353	04800-025	1 UPGRADE	47,788.46		01/18/2008		240	117 SL	89,328.50	3,349.81	45,780.85
MMH	02033	BLDG FIXT	56358	04800-025	1 PAINT SUP	4,643.70		01/18/2008	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56358	04800-025	1 PAINT-TOII	3,578.52		01/18/2008		60	0 SL	8,222.22	0.00	8,222.22
MMH	02033	BLDG FIXT	56359	04800-025	1 FLR SUPPLI	2,721.35		01/18/2008	SPACE FLO	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56359	04800-025	1 FLR COVER	505.68		01/18/2008		120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56359	04800-025	1 FLOORING	8,306.00		01/18/2008	OFFICE EN	120	0 SL	11,533.03	576.65	11,533.03
MMH	02033	BLDG FIXT	56396	4809-0064	1 BILLABLE H	1,234.60		01/18/2008		171	48 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56396	4809-0064	1 RELOCATE	10,115.00		01/18/2008	JOHNSON (	171	48 SL	11,349.60	597.35	8,163.74
MMH	02033	BLDG FIXT	56405	04809-009	1 PAINT-VAR	28,337.99		02/18/2008	SHWERIN \	60	0 SL	28,337.99	0.00	28,337.99
MMH	02033	BLDG FIXT	56407	04809-009	1 UPGRADES	199,915.40		02/18/2008	H&M CONS	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56407	04809-009	1 SECURE,UN	2,696.23		02/18/2008	OTIS ELEV	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56407	04809-009	1 CORNER PL	1,600.00		02/18/2008	ISM INC	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56407	04809-009	1 PLATES FO	19,756.94		02/18/2008	ICI	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56407	04809-009	1 PREP,APPL	32,210.50		02/18/2008	MOUNTAIN	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56407	04809-009	1 PREPARE F	13,749.79		02/18/2008	PCS FLR	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56407	04809-009	1 FLR INSTAL	156,711.00	2ND FL MC LOBBY ELE	02/18/2008	OFFICE EN	120	0 SL	426,639.86	21,331.99	426,639.86
MMH	02033	BLDG FIXT	56422	02457-002	1 CERTIF ME	750.00		02/18/2008	EVERGREEI	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56422	02457-002	1 DUCT WOF	11,600.00		02/18/2008	JOHNSON (	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56422	02457-002	1 AIR,WATEF	2,892.00		02/18/2008	PALMETTO	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56422	02457-002	1 HVAC EQ-N	230,000.00		02/18/2008	H&M CONS	180	57 SL	245,242.00	12,262.11	167,582.05
MMH	02033	BLDG FIXT	56423	02457-002	1 ELECT.-NU(	17,000.00		02/18/2008	H&M CONS	180	57 SL	17,000.00	850.00	11,616.66
MMH	02033	BLDG FIXT	56424	02457-002	1 FLOORING	1,100.00	RM W150-152 A208	02/18/2008	H&M CONS	60	0 SL	1,100.00	0.00	1,100.00
MMH	02033	BLDG FIXT	56434	04705-001	1 PHONE SYS	370.00		02/18/2008		180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56434	04705-001	1 INSTALL HI	750.00	VIDEO CONFERENCE P	02/18/2008	HAYES&LU	180	57 SL	1,120.00	56.00	765.34
MMH	02973	BLDG FIXT	56481	04730-010	1 BILLABLE H	4,059.27		03/18/2008		180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56481	04730-010	1 ENGINEERI	6,157.25		03/18/2008	UNITED EN	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56481	04730-010	1 UPS CIRCU	1,875.00		03/18/2008	HAYNES EL	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56481	04730-010	1 SUPPLIES-F	1,497.03		03/18/2008	P-CARD, B	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56481	04730-010	1 ADD CIRCU	2,800.00		03/18/2008	LATHAM EI	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56481	04730-010	1 PACS GE W	32,298.18		03/18/2008	TSA	180	57 SL	48,686.73	2,434.34	33,269.25
MMH	02033	BLDG FIXT	56495	4809-0033	1 ADJ FOR BI	253.02		05/18/2008		229	106 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56495	4809-0033	1 BILLABLE H	2,749.10		03/18/2008		229	106 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56495	4809-0033	1 ENGINEERI	51,868.00		03/18/2008	UNITED EN	229	106 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56495	4809-0033	1 REPLACE FI	1,570.57		03/18/2008	TAYLOR,MI	229	106 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56495	4809-0033	1 AHU WORI	10,050.00		03/18/2008	MECHANIC	229	106 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56495	4809-0033	1 AIR BALAN	895.45		03/18/2008	JOHNSON (	229	106 SL	67,386.14	2,648.36	36,194.29
MMH	02033	BLDG FIXT	56496	4809-0061	1 BILLABLE H	3,815.27		03/18/2008		169	46 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56496	4809-0061	1 INCASE HO	54.09		03/18/2008		169	46 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56496	4809-0061	1 ENGINEERI	21,790.37		03/18/2008	UNITED EN	169	46 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56496	4809-0061	1 CHILL WAT	128,907.50		03/18/2008	JOHNON C	169	46 SL	154,567.23	8,231.40	112,495.70
MMH	02033	BLDG FIXT	56497	2452-0012	1 BILLABLE H	854.46		03/18/2008		180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56497	2452-0012	1 INHOUSE C	29.18		03/18/2008		180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56497	2452-0012	1 CONSULTIN	8,266.00		03/18/2008	SUTTON,KE	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56497	2452-0012	1 ARCHITECT	753.24		03/18/2008	PADGETT,F	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56497	2452-0012	1 CONST.FEE	762.00		03/18/2008	NC DIV OF	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56497	2452-0012	1 CONSULTIN	25.00		03/18/2008	AVATECH S	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56497	2452-0012	1 ELECT-CT-3	78,260.00		03/18/2008	HAYNES EL	180	57 SL	88,949.88	4,447.50	60,782.41
MMH	02033	BLDG FIXT	56499	4809-0058	1 BILLABLE H	978.89		03/18/2008		109	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56499	4809-0058	1 ENGINEERI	798.50		03/18/2008	UNITED EN	109	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56499	4809-0058	1 OR 16 HUP	484.00		03/18/2008	JOHNSON (	109	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56499	4809-0058	1 2ND FL MR	447.60		03/18/2008	JOHNSON (	109	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56499	4809-0058	1 AHU PRIM/	39,000.00		03/18/2008	JOHNON C	109	0 SL	41,708.99	0.00	41,708.99

MMH	02033	BLDG FIXT	56500	4809-0037.	1	BILLABLE H	3,819.42		03/18/2008		109	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56500	4809-0037.	1	ENGINEERI	1,731.22		03/18/2008	UNITED EN	109	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56500	4809-0037.	1	UNIT STAR	2,000.00		03/18/2008	CAROLINA	109	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56500	4809-0037.	1	AHU REPLA	4,067.00		03/18/2008	H&M CONS	109	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56500	4809-0037.	1	OR CONTR	2,418.00		03/18/2008	MECHANIC	109	0	SL	14,035.64	0.00	14,035.64
MMH	02033	BLDG FIXT	56501	4809-0029.	1	BILLABLE H	897.26		03/18/2008		169	46	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56501	4809-0029.	1	ENGINEERI	2,145.00		03/18/2008	UNITED EN	169	46	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56501	4809-0029.	1	IMAGING E	59.70		03/18/2008	IMAGING T	169	46	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56501	4809-0029.	1	MED GAS U	24,359.86		03/18/2008	GARNET HI	169	46	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56501	4809-0029.	1	OXYGEN,M	1,580.82		03/18/2008	HAGEMEYE	169	46	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56501	4809-0029.	1	INSTALL M	1,156.99		03/18/2008	JOHNSON (	169	46	SL	30,199.63	1,608.27	21,979.61
MMH	02033	BLDG FIXT	56502	4809-0056.	1	BILLABLE H	2,221.90		03/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56502	4809-0056.	1	OFFLOAD A	1,940.50		03/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56502	4809-0056.	1	CONSULTIN	3,720.00		03/18/2008	SUTTON-KI	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56502	4809-0056.	1	3RD FL CTL	12,980.00		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56502	4809-0056.	1	TRANSFER	5,267.00		03/18/2008	HAYNES EL	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56502	4809-0056.	1	REPLACE A	37,011.01	441637	03/18/2008	EMERSON	180	57	SL	63,140.41	3,157.02	43,145.94
MMH	02033	BLDG FIXT	56503	4809-0052.	1	INSTALL BE	1,310.00		03/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	MECHANIC	32,249.00		03/18/2008	MECHANIC	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	ENGINEERI	130,320.99		03/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	INHOUSE C	2,225.57		03/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	BILLABLE H	9,080.77		03/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	MATERIALS	193.93		03/18/2008	HAGEMEYE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	SUPPLY FA	16,359.50		03/18/2008	REXEL	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	PAINT AIR I	3,400.00		03/18/2008	FRANKS PA	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	CONTROL A	3,463.40		03/18/2008	PATTONS I	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	HANDI CLE	146.75		03/18/2008	HANDI CLE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	INSTALL DU	16,655.00		03/18/2008	DUSTY DUC	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	CONST.FEE	750.00		03/18/2008	DIV OF HE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	AIR,WATER	4,517.00		03/18/2008	PALMETTO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	DPLX 10HP	7,826.32		03/18/2008	PATTON'S	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	3RD RADIO	15,227.35		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	8TH FL W T	4,106.00		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	AHU2 ER,A	24,418.88		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	CHILL WAT	5,362.00		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	AHU FIRE A	594.00		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56503	4809-0052.	1	COOLING T	4,800.00		03/18/2008	JOHNSON (	180	57	SL	283,006.46	14,150.33	193,387.77
MMH	02033	BLDG FIXT	56504	4800-0234.	1	ADJ.DUPLI(	-10,728.29		05/18/2008	UNITED EN	289	166	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56504	4800-0234.	1	BILLABLE H	4,503.91		03/18/2008		289	166	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56504	4800-0234.	1	BILLABLE H	105.85		03/18/2008		289	166	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56504	4800-0234.	1	ENGINEER	26,446.29		03/18/2008	UNITED EN	289	166	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56504	4800-0234.	1	REMOVE LI	6,192.51		03/18/2008	HAYES&LU	289	166	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56504	4800-0234.	1	MECHANIC	1,275.00		03/18/2008	JOHNSON (	289	166	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56504	4800-0234.	1	FIRE SPRIN	81,231.00		03/18/2008	DIBOCO	289	166	SL	109,026.27	3,395.28	46,402.16
MMH	02033	BLDG FIXT	56505	2064-0040.	1	PROVIDE,IN	720.00		03/18/2008	ADT	180	57	SL	720.00	36.00	492.00
MMH	02033	BLDG FIXT	56506	2064-0040.	1	PAINTING,'	27,450.00		03/18/2008	H&M CONS	60	0	SL	27,450.00	0.00	27,450.00
MMH	02033	BLDG FIXT	56507	2064-0040.	1	HEATING C	18,055.00		03/18/2008	HAYNES HE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56507	2064-0040.	1	RETROFIT (	825.00		03/18/2008	PALMETTO	180	57	SL	18,880.00	944.01	12,901.35
MMH	02064	BLDG FIXT	56516	02064-003	1	PAINT-CAT	5,000.00		03/18/2008	H&M CONS	60	0	SL	5,000.00	0.00	5,000.00
MMH	02033	BLDG FIXT	56517	02064-003	1	FLOORING-	13,125.00		03/18/2008	H&M CONS	60	0	SL	13,125.00	0.00	13,125.00
MMH	02033	BLDG FIXT	56518	02064-003	1	UPGRADE I	2,211.00		03/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56518	02064-003	1	AIR,WATER	5,075.00		03/18/2008	PALMETTO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56518	02064-003	1	RELOCATE	3,517.23		03/18/2008	MECHANIC	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56518	02064-003	1	MED GAS \	750.00		03/18/2008	MED GAS	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56518	02064-003	1	HVAC-CATI	50,300.00		03/18/2008	H&M CONS	180	57	SL	61,853.23	3,092.67	42,266.40
MMH	02033	BLDG FIXT	56520	02064-003	1	PLUMBING	28,950.00		03/18/2008	H&M CONS	240	117	SL	28,950.00	1,085.63	14,836.88
MMH	02033	BLDG FIXT	56521	02064-003	1	PWR SOUR	295.25		03/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56521	02064-003	1	QLTY METE	1,255.00		03/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56521	02064-003	1	ELECT.-CAT	121,850.00		03/18/2008	H&M CONS	180	57	SL	123,400.25	6,170.03	84,323.51

MMH	02983	BLDG FIXT	56574	04803-006	1	BILLABLE P	94.56		05/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	MISC.PAIN	197.00		05/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	VARIOUS P	16,803.71		05/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	INSTALL AC	937.27		05/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	VARIOUS P	5,816.96		05/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	VARIOUS P	992.57		05/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	VARIOUS P	1,732.67		05/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	56574	04803-006	1	VARIOUS P	2,649.70		05/18/2008	SVC PAINT	60	0	SL	29,224.44	0.00	29,224.44
MMH	02033	BLDG FIXT	56583	02062-001	1	IN HOUSE (	1,985.38		05/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56583	02062-001	1	PAINTING-	113.72		05/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56583	02062-001	1	PAINTING-	64.53		05/18/2008	FROM 101(	60	0	SL	2,163.63	0.00	2,163.63
MMH	02033	BLDG FIXT	56584	02062-001	1	IN-HOUSE	1,686.32		05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56584	02062-001	1	IN-HOUSE	954.56	HEART VP OFFICE MO'	05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56584	02062-001	1	ELECT.SUP	163.32		05/18/2008	P-CARD	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56584	02062-001	1	STORAGE,M	575.93		05/18/2008	SMITH DRA	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56584	02062-001	1	DESIGN SV	4,648.21		05/18/2008	DESIGN LO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56584	02062-001	1	REMOVE E	176.00		05/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56584	02062-001	1	INSTALL I C	1,490.00	HEART VP OFFICE MO'	05/18/2008	HAYES&LU	180	57	SL	9,694.34	484.73	6,624.49
MMH	02973	BLDG FIXT	56585	04730-011	1	PAINT ADJ	-24.47		03/18/2009	SHERWIN \	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	CIRCUIT TR	1,280.00		05/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	PAINT,3 EX	1,875.96		05/18/2008	SVC PAINT	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	STAFF HRS	867.38		05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	BILLABLE H	1,293.56		05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	PAINT	22.92		05/18/2008	SHERWIN \	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	SINE,ELECT	8,721.00		05/18/2008	REXEL	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	MECHANIC	32,300.00		05/18/2008	MECHANIC	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	ELECT.ENG	9,730.00		05/18/2008	VREELAND	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	SURVEY OF	6,500.00		05/18/2008	WNC LAND	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	RELOCATE	403.42		05/18/2008	LEE LYDA	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	WIRING,DU	231,694.70		05/18/2008	LATHAM EI	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	TRANSFOR	15,100.00		05/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	1	BATTERY M	16,821.04		05/18/2008	LIEBERT	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56585	04730-011	2	GENERATO	33,318.50	5352001630, 5352001	05/18/2008	CAROLINA	180	57	SL	359,904.01	17,995.16	245,934.67
MMH	02033	BLDG FIXT	56586	04800-026	1	FLR SAFETY	6,125.00		05/18/2008	PCS FLR	180	57	SL	6,125.00	306.26	4,185.42
MMH	02033	BLDG FIXT	56587	04800-026	1	FIRE,SMOK	77,216.00		05/18/2008	LIFE SAFE	300	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56587	04800-026	1	FIRE ALARM	5,665.00		05/18/2008	JOHNSON (	300	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56587	04800-026	1	SPRINKLER	1,385.00		05/18/2008	DIBOCO	300	177	SL	84,266.00	2,527.99	34,549.07
MMH	02033	BLDG FIXT	56588	04800-026	1	STAFF HRS	9,967.35		05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	BILLABLE H	11,109.76		05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	WASTE DIS	281.08		05/18/2008	WYATT WA	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	ENGINEERI	48,849.50		05/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	TIME DELA	33,465.00		05/18/2008	ICI DR	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	SIGNS	351.72		05/18/2008	FAST SIGN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	ARCHITECT	6,900.00		05/18/2008	BEW	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	LIFE SAFET	2,078.89		05/18/2008	GARNET HI	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	LIFE SAFET	581.50		05/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	EMERG.EXI	1,921.45		05/18/2008	STANLEY S	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	EXIT SIGN	41,150.00		05/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	INSTALL E-	8,744.00		05/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	INSTALL W	794.00		05/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56588	04800-026	1	ELECT.UPG	3,377.09	LIFE SAFETY ISSUES	05/18/2008	HAYES&LU	180	57	SL	169,571.34	8,478.56	115,873.75
MMH	02033	BLDG FIXT	56589	02062-001	1	INHOUSE P	494.83	HEART VP OFFICE MO'	05/18/2008		240	117	SL	494.83	18.55	253.58
MMH	02033	BLDG FIXT	56595	02103-001	1	SHOWER R	1,035.76		05/18/2008	P-CARD,IN	60	0	SL	1,035.76	0.00	1,035.76
MMH	02033	BLDG FIXT	56626	02052-001	1	BILLABLE H	167.08		06/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56626	02052-001	1	WOOD FLR	82,529.00		06/18/2008	OFFICE EN	120	0	SL	82,696.08	4,134.80	82,696.08
MMH	02033	BLDG FIXT	56627	02052-001	1	CUT HOLE	750.00		06/18/2008	AVL ROTO	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56627	02052-001	1	PAINT 3W	18,415.57		06/18/2008	SVC PAINT	60	0	SL	19,165.57	0.00	19,165.57
MMH	02033	BLDG FIXT	56650	2094-0004	1	BILLABLE H	1,398.96		06/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56650	2094-0004	1	INHOUSE C	1,517.75		06/18/2008		240	117	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	56650	2094-0004	1	CONSULTIN	175.00		06/18/2008	AVATECH	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56650	2094-0004	1	UTILITY HC	1,064.97		06/18/2008	GCX	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56650	2094-0004	1	INSTALL LE	350.00		06/18/2008	ICI	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56650	2094-0004	1	BLD MATEI	2.78		06/18/2008	P-CARD	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56650	2094-0004	1	INSTALL DF	2,348.15		06/18/2008	H&M CONS	240	117	SL	6,857.61	257.16	3,514.52
MMH	02033	BLDG FIXT	56651	2094-0004	1	SECURITY S	2,726.00		06/18/2008	STANLEY S	120	0	SL	2,726.00	136.30	2,726.00
MMH	02033	BLDG FIXT	56652	2094-0004	1	CORNER GI	2,038.00		06/18/2008	ALAN SHA\	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56652	2094-0004	1	INSTALL FL	3,878.09		06/18/2008	OFFICE EN	120	0	SL	5,916.09	295.80	5,916.09
MMH	02033	BLDG FIXT	56653	2094-0004	1	PAINT SUP	69.41		06/18/2008	P-CARD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56653	2094-0004	1	PAINTING-	685.00		06/18/2008	SHERWIN \	60	0	SL	754.41	0.00	754.41
MMH	02033	BLDG FIXT	56654	02450-002	1	ELECT.-FLC	43,650.00		06/18/2008	NORTHSTA	180	57	SL	43,650.00	2,182.50	29,827.50
MMH	02033	BLDG FIXT	56655	02450-002	1	CERTIFC,M	2,250.00		06/18/2008	EVERGREEI	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56655	02450-002	1	AIR,WATEF	1,360.00		06/18/2008	PALMETTO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56655	02450-002	1	HVAC-FLO\	10,013.00		06/18/2008	NORTHSTA	180	57	SL	13,623.00	681.15	9,309.05
MMH	02033	BLDG FIXT	56656	02450-002	1	PLUMBING	2,200.00		06/18/2008	NORTHSTA	240	117	SL	2,200.00	82.51	1,127.51
MMH	02033	BLDG FIXT	56657	02450-002	1	SPRINKLER	3,411.00		06/18/2008	NORTHSTA	300	177	SL	3,411.00	102.33	1,398.51
MMH	02033	BLDG FIXT	56658	02450-002	1	PAINT-FLO	6,681.00		06/18/2008	NORTHSTA	60	0	SL	6,681.00	0.00	6,681.00
MMH	02033	BLDG FIXT	56659	02450-002	1	FLOORING-	4,384.00		06/18/2008	NORTHSTA	120	0	SL	4,384.00	219.20	4,384.00
MMH	02033	BLDG FIXT	56663	2303-0015	1	IN-HOUSE (	254.86		06/18/2008	IN-HOUSE	226	103	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56663	2303-0015	1	PLUMBING	217.37		06/18/2008	P-CARD	226	103	SL	472.23	18.81	257.01
MMH	02033	BLDG FIXT	56668	2303-0015	1	SUPPLIES,E	388.14		06/18/2008	PCARD	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56668	2303-0015	1	COVERT JA	871.72		06/18/2008	HAYES,LUN	180	57	SL	1,259.86	63.00	860.91
MMH	02033	BLDG FIXT	56669	2303-0015	1	PAINT,4TH	20,513.00		06/18/2008	BUNC.CON	60	0	SL	20,513.00	0.00	20,513.00
MMH	02033	BLDG FIXT	56671	2450-0019	1	MED GAS S	275.56		06/18/2008	P-CARD	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56671	2450-0019	1	MED GAS E	1,987.84		06/18/2008	EVERGREEI	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56671	2450-0019	1	AIR,WATEF	2,605.00		06/18/2008	PALMETTO	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56671	2450-0019	1	GRILLS CH/	1,107.37		06/18/2008	HAYNES HE	180	57	SL	5,975.77	298.80	4,083.45
MMH	02033	BLDG FIXT	56672	2450-0019	1	P-CARD,ELI	436.43		06/18/2008	P-CARD	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56672	2450-0019	1	P-CARD,ELI	97.26		06/18/2008	P-CARD	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56672	2450-0019	1	IN-HOUSE (	2,266.74		06/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56672	2450-0019	1	INSTALL ST	1,349.00	CINE ESO RM	06/18/2008	HAYES,LUN	120	0	SL	4,149.43	207.47	4,149.43
MMH	02033	BLDG FIXT	56673	2450-0019	1	PLUMBING	777.43		06/18/2008	P-CARD	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56673	2450-0019	1	IN-HOUSE (	1,087.23		06/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56673	2450-0019	1	1-8 SHEET	3,600.00		06/18/2008	CK SUPPLY	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56673	2450-0019	1	PLUMBING	64.74		06/18/2008	KENNY PIP	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56673	2450-0019	1	PLUMBING	245.59		06/18/2008	KENNY PIP	240	117	SL	5,774.99	216.56	2,959.69
MMH	02033	BLDG FIXT	56674	2450-0019	1	INSTALL FL	4,160.00		06/18/2008	OFFIC ENE	120	0	SL	4,160.00	208.00	4,160.00
MMH	02033	BLDG FIXT	56678	2450-0019	1	PAINTING-	1,093.12		06/18/2008	P-CARD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56678	2450-0019	1	IN-HOUSE (	389.09		06/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56678	2450-0019	1	PAINTING-	169.20		06/18/2008	P-CARD	60	0	SL	1,651.41	0.00	1,651.41
MMH	02033	BLDG FIXT	56679	02301-001	1	SECURITY-7	725.00		06/18/2008	STANLEY S	120	0	SL	725.00	36.25	725.00
MMH	02033	BLDG FIXT	56680	02301-001	1	ELECTRONI	1,682.54		06/18/2008	CURBELL	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56680	02301-001	1	BED STATIC	1,869.48		06/18/2008	RONCO	120	0	SL	3,552.02	177.60	3,552.02
MMH	02033	BLDG FIXT	56681	02301-001	1	MECHANIC	163,934.00		06/18/2008	WILKIE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56681	02301-001	1	AIR,WATEF	19,147.00		06/18/2008	PALMETTO	180	57	SL	183,081.00	9,154.06	125,105.36
MMH	02033	BLDG FIXT	56682	02301-001	1	FLOORING-	88,795.00		06/18/2008	WILKIE	120	0	SL	88,795.00	4,439.75	88,795.00
MMH	02033	BLDG FIXT	56683	02301-001	1	WALL PRO	8,791.00		06/18/2008	WILKIE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56683	02301-001	1	PAINTING-	17,340.00		06/18/2008	WILKIE	60	0	SL	26,131.00	0.00	26,131.00
MMH	02033	BLDG FIXT	56684	02301-001	1	TOILET AC(	4,850.00		06/18/2008	WILKIE	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56684	02301-001	1	TOILET PAF	3,836.56		06/18/2008	WILKIE	240	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56684	02301-001	1	PLUMBING	89,700.00		06/18/2008	WILKIE	240	117	SL	98,386.56	3,689.50	50,423.14
MMH	02033	BLDG FIXT	56685	02301-001	1	ELECT.-7W	148,100.00		06/18/2008	WILKIE	180	57	SL	148,100.00	7,405.01	101,201.67
MMH	02033	BLDG FIXT	56686	02301-001	1	SPRINKLER	26,307.00		06/18/2008	WILKIE	300	177	SL	26,307.00	789.21	10,785.87
MMH	02033	BLDG FIXT	56779	04800-027	1	BILLABLE H	2,252.98		07/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56779	04800-027	1	INSULATIO	73,464.40		07/18/2008	JOHNSON (	180	57	SL	75,717.38	3,785.87	51,740.21
MMH	02973	BLDG FIXT	56826	04730-012	1	PBX UPGRA	187,285.88		08/18/2008	BELLSOUTH	180	57	SL	187,285.88	9,364.31	127,978.70
MMH	02973	BLDG FIXT	56827	04730-012	1	P-CARD SU	172.28		08/18/2008	CLOSING S	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56827	04730-012	1	LIGHTS,LAI	19,015.10		08/18/2008	REXEL	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56827	04730-012	1	INSTALLED	8,376.08		08/18/2008	LEE LYDA	180	57	SL	27,563.46	1,378.17	18,835.02

MMH	02973	BLDG FIXT	56828	04730-012	1	INSTALL LA	1,837.00		08/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56828	04730-012	1	INSTALL 24	5,248.00		08/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56828	04730-012	1	INSTALL 2 I	1,500.00		08/18/2008	HAYES&LU	180	57	SL	8,585.00	429.25	5,866.41
MMH	02973	BLDG FIXT	56857	04730-013	1	IN-HOUSE (	886.75		08/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56857	04730-013	1	SINK STRAI	38.56		08/18/2008	KENNY PIP	240	117	SL	925.31	34.70	474.23
MMH	02973	BLDG FIXT	56858	04730-013	1	IN-HOUSE (	11,002.61		08/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56858	04730-013	1	ELECT.SUP	3,676.30		08/18/2008	P-CARD	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56858	04730-013	1	ELECT.SUP	169.80		08/18/2008	CED	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56858	04730-013	1	ELECT.-CPC	45,679.66		08/18/2008	HAYES&LU	180	57	SL	60,528.37	3,026.43	41,361.06
MMH	02973	BLDG FIXT	56859	04730-013	1	COOLING F	5,815.74		08/18/2008	CARSTENS	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56859	04730-013	1	HVAC-CPO	13,580.00		08/18/2008	JOHNSON (	180	57	SL	19,395.74	969.79	13,253.77
MMH	02973	BLDG FIXT	56860	04730-013	1	FLOORING-	6,686.06		08/18/2008	PCS FLRIN	180	57	SL	6,686.06	334.30	4,568.82
MMH	02973	BLDG FIXT	56861	04730-013	1	COMMUNI	16,678.09		08/18/2008	ASSETOPTI	180	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56861	04730-013	1	WORKSTAT	496.00		08/18/2008	RONCO	180	57	SL	17,174.09	858.70	11,735.63
MMH	02973	BLDG FIXT	56862	04730-013	1	IN-HOUSE (	710.96		08/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56862	04730-013	1	SUPPLIES	300.12		08/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	56862	04730-013	1	PAINT-CPO	256.90		08/18/2008	SVC PAINT	60	0	SL	1,267.98	0.00	1,267.98
MMH	02033	BLDG FIXT	56865	04800-028	1	BILLABLE H	19.48		08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56865	04800-028	1	ENVIORNM	4,493.00		08/18/2008	MTN ENVIF	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56865	04800-028	1	DRYING,DE	8,271.15		08/18/2008	FRS	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56865	04800-028	1	CHEMICAL	12,400.00		08/18/2008	A.MARTIN	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56865	04800-028	1	FLOORING	11,833.00		08/18/2008	OFFICE EN	120	0	SL	37,016.63	1,850.83	37,016.63
MMH	02966	BLDG FIXT	56881	02077-000	1	IN-HOUSE (	6,214.96		08/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	56881	02077-000	1	FIRE SPINK	1,000.00		08/18/2008	DIBOCO	180	57	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	56881	02077-000	1	PAINT	70.16		08/18/2008	SHERWIN \	180	57	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	56881	02077-000	1	SUPPLIES,M	210.18		08/18/2008	L&W SUPP	180	57	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	56881	02077-000	1	DOOR SHO	1,764.58		08/18/2008	ALAN SHA\	180	57	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	56881	02077-000	1	ARCHITECT	9,390.31		08/18/2008	MASTERS (	180	57	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	56881	02077-000	1	SOUND MA	7,656.64	REUTER PEDS BDLG	08/18/2008	OFFICE EN	180	57	SL	26,306.83	1,315.35	17,976.36
MMH	02033	BLDG FIXT	56942	02257-001	2	VIDEO SER	5,813.83		08/18/2008	WHITLEYS	120	0	SL	5,813.83	290.69	5,813.83
MMH	02950	BLDG FIXT	56964	02963-000	1	SEWAGE PI	21,980.00		09/18/2008	HAYNES	120	0	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56964	02963-000	1	BACKFLOW	12,329.00		09/18/2008	H&M	120	0	SL	34,309.00	1,715.45	34,309.00
MMH	02950	BLDG FIXT	56965	02963-000	1	ADDITIONA	62,355.00		09/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56965	02963-000	1	CONTROLS	103,625.00		09/18/2008	MECHANIC	180	57	SL	165,980.00	8,298.99	113,419.65
MMH	02950	BLDG FIXT	56966	02963-000	1	INSTALL PV	32,980.00		09/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56966	02963-000	1	ELECT.ENG	1,220.00		09/18/2008	VREELAND	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56966	02963-000	1	RELOCATE	23,924.68		09/18/2008	LEE LYDA	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56966	02963-000	1	FIBER,ISO I	4,065.57		09/18/2008	K COM	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56966	02963-000	1	INSTALL CC	1,258.00		09/18/2008	HAYES&LU	180	57	SL	63,448.25	3,172.41	43,356.29
MMH	02950	BLDG FIXT	56967	02963-000	1	ADD CARD	1,250.00		09/18/2008	MECHANIC	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56967	02963-000	1	SECURITY I	1,500.00		09/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	56967	02963-000	1	CCTV SECU	17,679.32		09/18/2008	STANELY S	180	57	SL	20,429.32	1,021.47	13,960.04
MMH	02033	BLDG FIXT	56978	04800-026	1	BILLABLE H	17,527.84		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ENGINEERI	10,888.79		09/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	PROJECT C	300.00		09/18/2008	DIV. OF H	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	BOND FULI	504.82		09/18/2008	IMAGING T	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	CONSULTIN	102,775.00		09/18/2008	SUTTON KE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ELECT INFR	17,282.32		09/18/2008	GARNETT	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	METALUM	2,825.50		09/18/2008	HAGEMEYE	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	RELOCATE	7,016.00		09/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ELECT-ATS:	170,000.00		09/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ELECT-SWI	78,355.00		09/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ELECT-MTS	156,700.00		09/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ELECT-MO	328,390.00		09/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56978	04800-026	1	ELECT.SWI	235,000.00		09/18/2008	HAYES&LU	180	57	SL	1,127,565.27	56,378.25	770,502.94
MMH	02033	BLDG FIXT	56991	04809-009	1	FLOORING-	1,232.00		09/18/2008	OFFICE EN	120	0	SL	1,232.00	61.60	1,232.00
MMH	02033	BLDG FIXT	56999	04800-028	1	STAINLESS	18,980.00		09/18/2008	ICI DR	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56999	04800-028	1	CORNER GI	2,826.09		09/18/2008	ISM INC	120	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	56999	04800-028	1	FLOORING-	62,734.09		09/18/2008	OFFICE EN	120	0	SL	84,540.18	4,227.01	84,540.18

MMH	02033	BLDG FIXT	57000	04800-028	1 PAINTING S	13,552.06		09/18/2008	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57000	04800-028	1 PROTECT F	7,037.90	1ST PUBLIC CORRIDOF	09/18/2008	WIL-SERV	60	0 SL	20,589.96	0.00	20,589.96
MMH	02033	BLDG FIXT	57007	02082-002	1 WIRING	300.00		09/18/2008	LEE LYDA	120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57007	02082-002	1 SECURITY S	8,900.00		09/18/2008	STANELY S	120	0 SL	9,200.00	460.00	9,200.00
MMH	02033	BLDG FIXT	57009	04809-011	1 BILLABLE H	152.74		09/18/2008		120	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57009	04809-011	1 ACCESS UP	71,520.00		09/18/2008	ICI DR	120	0 SL	71,672.74	3,583.64	71,672.74
MMH	02033	BLDG FIXT	57035	04809-009	1 BILLABLE H	310.21		09/18/2008		240	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57035	04809-009	1 REPAIR BA	5,056.56		09/18/2008	H&M CONS	240	117 SL	5,366.77	201.25	2,750.48
MMH	02033	BLDG FIXT	57049	04809-009	1 DRY CLEAN	125.00		09/18/2008	OFFICE EN	180	57 SL	125.00	6.25	85.41
MMH	02033	BLDG FIXT	57059	04720-002	1 PAINT SUP	24,046.84		09/18/2008	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57059	04720-002	1 PAINT,PAT	749.52		09/18/2008	SVC PAINT	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57059	04720-002	1 PAINTING-	10,116.00		09/18/2008	BUNC.CON	60	0 SL	34,912.36	0.00	34,912.36
MMH	02033	BLDG FIXT	57060	04720-002	1 FLOORING	48,750.00		09/18/2008	BUNC.CON	60	0 SL	48,750.00	0.00	48,750.00
MMH	02033	BLDG FIXT	57061	04720-002	1 ELECT.- 5S	123,500.00		09/18/2008	BUNC.CON	180	57 SL	123,500.00	6,174.99	84,391.65
MMH	02033	BLDG FIXT	57062	04720-002	1 SPRINKLER	20,389.00		09/18/2008	BUNC.CON	300	177 SL	20,389.00	611.67	8,359.49
MMH	02033	BLDG FIXT	57063	04720-002	1 PLUMBING	28,200.00		09/18/2008	BUNC.CON	240	117 SL	28,200.00	1,057.50	14,452.50
MMH	02033	BLDG FIXT	57064	04720-002	1 WATERLEA	3,855.80		09/18/2008	JOHNSON (	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57064	04720-002	1 AIR,WATEF	4,497.00		09/18/2008	PALMETTO	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57064	04720-002	1 HVAC - 5S	153,800.00		09/18/2008	BUNC.CON	180	57 SL	162,152.80	8,107.65	110,804.43
MMH	02973	BLDG FIXT	57086	4730-0114	1 BILLABLE H	249.24		09/18/2008		180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57086	4730-0114	1 ENGINEERI	178.75		09/18/2008	UNITED EN	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57086	4730-0114	1 MOVED AP	277.00		09/18/2008	K COM	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57086	4730-0114	1 WIRING DE	137.87		09/18/2008	GRAYBAR	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57086	4730-0114	1 ELECT. SUP	634.48		09/18/2008	CONSOLID/	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57086	4730-0114	1 ISO,DATA (	43,898.17	VARIOUS CAMPUS FO	09/18/2008	HAYES&LU	180	57 SL	45,375.51	2,268.78	31,006.60
MMH	02973	BLDG FIXT	57088	4730-0114	1 WIRELESS /	46,995.00	INSTALLED 428 BILT.A'	09/18/2008	AT&T	180	57 SL	46,995.00	2,349.75	32,113.25
MMH	02033	BLDG FIXT	57098	02609-002	1 CONSULT,[	171,143.32		09/18/2008	STERILTEK	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 BILLABLE H	19,702.16		09/18/2008		180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 EQUIP PLA	28,499.72		09/18/2008	ESP	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 TRAVEL,CA	1,215.47		09/18/2008	EXPENSE R	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 DESIGN SV	7,374.66		09/18/2008	DESIGN LO	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 ENVIRONM	1,950.00		09/18/2008	ALPHA ENV	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 ARCHITECT	188,126.90		09/18/2008	MASTERYS	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 MISC.WOR	924.00		09/18/2008	H&M CONS	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 INSTALL HI	13,710.00		09/18/2008	K-COM	180	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57098	02609-002	1 INSTALL PV	14,881.00		09/18/2008	HAYES&LU	180	57 SL	447,527.23	22,376.36	305,810.29
MMH	02973	BLDG FIXT	57136	04730-013	1 BILLABLE H	718.14		09/18/2008	INHOUSE C	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57136	04730-013	1 CONSULTIN	10,000.00		09/18/2008	SUTTON KE	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57136	04730-013	1 WIRING DE	836.00		09/18/2008	GRAYBAR	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57136	04730-013	1 2-3PH 60A	2,950.00		09/18/2008	LATHAM EI	180	57 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57136	04730-013	1 INSTALL 48	6,754.00		09/18/2008	HAYES&LU	180	57 SL	21,258.14	1,062.90	14,526.40
MMH	02033	BLDG FIXT	57319	02425-007	1 BILLABLE H	42.17		11/18/2008		180	69 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57319	02425-007	1 INSTALL IS(	395.00		11/18/2008	HAYES&LU	180	69 SL	437.17	21.87	269.60
MMH	02033	BLDG FIXT	57331	02087-001	1 INSTALL DU	474.00	RM 1146 PEDS OLSON	12/18/2008	LEE LYDA	180	69 SL	474.00	23.70	292.30
MMH	02033	BLDG FIXT	57332	02087-001	1 SUPPLIS FC	236.00		12/18/2008	L& W SUPF	240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 INHOUSE C	350.37		12/18/2008		240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 BILLABLE H	1,157.26		12/18/2008		240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 SUPPLIES	374.55		12/18/2008	AVL BOLT,	240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 REPAIR OF	75.00		12/18/2008	PCS FLRIN	240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 CAN LINER	120.17		12/18/2008	HAGEMEYE	240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 TOP FOR SI	683.73		12/18/2008	MAX BRAD	240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 SUPPLIES F	181.41		12/18/2008	KENNEY PI	240	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57332	02087-001	1 ELKAY SINK	380.79		12/18/2008	KENNEY PI	240	129 SL	3,559.28	133.47	1,646.15
MMH	02033	BLDG FIXT	57336	04615-000	1 INSTALL SM	5,417.00		09/18/2009	HAYES&LU	180	69 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57336	04615-000	1 INSTALL EX	1,000.00		09/18/2009	HAYES&LU	180	69 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57336	04615-000	1 LOUNGE PI	15,455.93		09/18/2009	HAYES&LU	180	69 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57336	04615-000	1 INSTALL CA	200.00		09/18/2009	HAYES&LU	180	69 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57336	04615-000	1 INSTALL 2 I	800.00		09/18/2009	HAYES&LU	180	69 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57336	04615-000	1 ELECT-PHY	98,640.00		09/18/2009	MCCARROI	180	69 SL	121,512.93	6,075.64	74,932.95

MMH	02033	BLDG FIXT	57337	04615-000	1	HVAC SUPI	381.48	09/18/2009	LW SUPPLY	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57337	04615-000	1	PHYSICIAN	8,091.18	09/18/2009	HAYNES HE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57337	04615-000	1	FILL SW OF	90.00	09/18/2009	PAUL MAN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57337	04615-000	1	AIR,WATEF	7,574.00	09/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57337	04615-000	1	HVAC-PHYS	88,850.00	09/18/2009	MCCARROI	180	69	SL	104,986.66	5,249.34	64,741.78
MMH	02033	BLDG FIXT	57338	04615-000	1	MTL ICEMA	145.01	09/18/2009	FERGUSON	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57338	04615-000	1	PIPPING-SU	72.41	09/18/2009	KENNY PIP	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57338	04615-000	1	PLUMBING	53,600.00	09/18/2009	MCCARROI	240	129	SL	53,817.42	2,018.16	24,890.56
MMH	02033	BLDG FIXT	57340	04615-000	1	MULTIMED	37,281.95	09/18/2009	REALWORL	120	9	SL	37,281.95	2,796.14	34,485.80
MMH	02033	BLDG FIXT	57366	02101-002	1	CARD READ	5,975.00	12/18/2008	ICI DOOR	120	9	SL	5,975.00	448.12	5,526.87
MMH	02033	BLDG FIXT	57399	04809-011	1	BILLABLE H	255.20	12/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	PREP,APPL	14,098.40	12/18/2008	MOUNTAIN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	6,755.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	1,790.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	4,873.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	750.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	570.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	480.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	2,625.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57399	04809-011	1	SANTIGLAZ	14,355.00	12/18/2008	OFFICE EN	120	9	SL	46,551.60	3,491.37	43,060.23
MMH	02033	BLDG FIXT	57400	04809-011	1	PAINT DOC	28,307.68	12/18/2008	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57400	04809-011	1	BASE REPA	2,156.50	12/18/2008	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57400	04809-011	1	PAINT DR F	10,000.00	12/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57400	04809-011	1	PAINTING-	18,530.21	12/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57400	04809-011	1	PAINTING-	57,603.25	12/18/2008	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57400	04809-011	1	PAINTING-	16,456.23	12/18/2008	SVC PAINT	60	0	SL	133,053.87	0.00	133,053.87
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL GF	4,151.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	11,579.08	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	10,163.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	6,074.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	2,953.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	30,600.00	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	208,657.71	12/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57402	04809-011	1	INSTALL TII	131,205.60	12/18/2008	OFFICE EN	120	9	SL	405,383.39	30,403.75	374,979.64
MMH	02033	BLDG FIXT	57403	04809-011	1	INSTALL CA	43,014.10	12/18/2008	OFFICE EN	60	0	SL	43,014.10	0.00	43,014.10
MMH	02033	BLDG FIXT	57408	04615-000	1	BILLABLE H	923.04	01/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	IN-HOUSE	2,122.28	01/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	REPLACED	884.31	01/18/2009	MAX BRAD	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	IMAGING	14.85	01/18/2009	IMAGING T	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	PERMIT FE	465.40	01/18/2009	CITY OF A	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	SIGNS	254.04	01/18/2009	FASTSIGNS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	WASTE CO	75.00	01/18/2009	WYATT WA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57408	04615-000	1	PAINT-PRI\	3,650.00	01/18/2009	FRANKS PA	180	69	SL	8,388.92	419.45	5,173.16
MMH	02966	BLDG FIXT	57417	02972-000	1	CONVERT I	100.00	01/18/2009	HAYES,LUN	180	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	57417	02972-000	1	DIGITAL AD	2,477.03	01/18/2009	AT-T	180	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	57417	02972-000	1	INSTALLED	11,766.00	01/18/2009	K COM	180	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	57417	02972-000	1	ELECT.-GEN	52,429.00	01/18/2009	JSR	180	69	SL	66,772.03	3,338.61	41,176.11
MMH	02966	BLDG FIXT	57418	02972-000	1	AIR,WATEF	3,275.00	01/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	57418	02972-000	1	HVAC-GEN	54,090.00	01/18/2009	JSR	180	69	SL	57,365.00	2,868.26	35,375.08
MMH	02966	BLDG FIXT	57419	02972-000	1	PLUMBING	7,319.00	01/18/2009	JSR	240	129	SL	7,319.00	274.47	3,385.05
MMH	02966	BLDG FIXT	57420	02972-000	1	PAINTING-	14,316.00	01/18/2009	JSR	60	0	SL	14,316.00	0.00	14,316.00
MMH	02966	BLDG FIXT	57421	02972-000	1	FLOORING-	16,859.00	01/18/2009	JSR	120	9	SL	16,859.00	1,264.42	15,594.57
MMH	02966	BLDG FIXT	57423	02972-000	1	LOCKSETS	475.00	01/18/2009	ICI DR	120	9	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	57423	02972-000	1	CARD READ	15,900.00	01/18/2009	ICI DR	120	9	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	57423	02972-000	1	DR INTERC	2,684.12	01/18/2009	ICI DR	120	9	SL	19,059.12	1,429.44	17,629.69
MMH	02033	BLDG FIXT	57446	04615-000	1	ADDIT REC	4,488.31	01/18/2009	LEE LYDA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57446	04615-000	1	INSTALL CA	3,250.00	01/18/2009	ICI DR	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57446	04615-000	1	INSTALL M	3,200.00	01/18/2009	HAYES-LUN	60	0	SL	10,938.31	0.00	10,938.31
MMH	02033	BLDG FIXT	57476	04800-028	1	BILLABLE H	6,327.92	02/18/2009		240	129	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	57476	04800-028	1	INSTALL DF	2,102.03			02/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57476	04800-028	1	CIRCUIT TR	1,089.01			02/18/2009	REXEL	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57476	04800-028	1	CONSULTIN	3,786.50			02/18/2009	SUTTON,KE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57476	04800-028	1	EXTEND DC	19,361.33			02/18/2009	EXCEL ELE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57476	04800-028	1	UNINTERRI	34,483.14	080402922	TOSHIBA 4	02/18/2009	TOSHIBA	240	129	SL	67,149.93	2,518.11	31,056.85
MMH	02973	BLDG FIXT	57515	04730-012	1	WOODCOF	8,357.12			03/18/2009	IRVINE AC	120	9	SL	8,357.12	626.78	7,730.33
MMH	02973	BLDG FIXT	57516	04730-012	1	BILLABLE H	5,240.82			03/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	ELECT. MA	1,125.00			03/18/2009	CONSOLID/	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	ELECT. MA	3,138.98			03/18/2009	CC DICKSO	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	DATA THEF	197,590.64			03/18/2009	INTERN	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	INSTALL LII	10,560.00			03/18/2009	MECHANIC	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	ENVIRO CC	41,403.85			03/18/2009	BAKER SAL	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	STARTUP,P	7,732.50			03/18/2009	LATHAM EI	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	TEMP PWR	385.00			03/18/2009	LEE LYDA	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	SUPPLY,RE	4,015.91			03/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	FIELD SUR\	16,284.78			03/18/2009	UNITED EN	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	ELECT.ENG	2,650.00			03/18/2009	VREELAND	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	15 TON LIE	60,845.00			03/18/2009	H-M CONS'	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	ELECT.ITE,L	4,017.23			03/18/2009	REXEL	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	TOUCH WA	150.00			03/18/2009	SVC PAINT	240	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57516	04730-012	1	ELECT UPG	17,579.37	980 HVL RD, IT DEPAR		03/18/2009	HAYNES EL	240	129	SL	372,719.08	13,976.97	172,382.57
MMH	02971	BLDG FIXT	57522	02972-000	1	HVAC-345	14,883.00			03/18/2009	JSR CONST	180	69	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	57522	02972-000	1	AIR,WATEF	2,870.00			03/18/2009	PALMETTO	180	69	SL	17,753.00	887.67	10,947.69
MMH	02971	BLDG FIXT	57529	02972-000	1	PLUMBING	37,667.00			03/18/2009	JSR CONST	240	129	SL	37,667.00	1,412.52	17,421.00
MMH	02971	BLDG FIXT	57530	02972-000	1	FLOOR FIN	28,368.00			03/18/2009	JSR CONST	120	9	SL	28,368.00	2,127.60	26,240.40
MMH	02971	BLDG FIXT	57531	02972-000	1	WALL FINIS	26,074.00			03/18/2009	JSR CONST	60	0	SL	26,074.00	0.00	26,074.00
MMH	02033	BLDG FIXT	57539	04753-001	1	LABOR,PW	2,205.00	LOCAT-HEART ADMIN		03/18/2009	OFFICE EN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57539	04753-001	1	MIC CABLE	5,682.00	LOCAT-HEART ADMIN		03/18/2009	HAYES,LUN	180	69	SL	7,887.00	394.36	4,863.66
MMH	02973	BLDG FIXT	57551	04730-014	1	LIGHT NUR	120.00			09/18/2009	LEE LYDA	180	69	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	57551	04730-014	1	INSTALL NE	3,525.00			09/18/2009	HAYES&LU	180	69	SL	3,645.00	182.25	2,247.75
MMH	02033	BLDG FIXT	57555	04804-000	1	FLOORING	3,435.00			06/18/2009	OFFICE EN	180	69	SL	3,435.00	171.75	2,118.25
MMH	02033	BLDG FIXT	57558	04804-000	1	MATERIALS	2,032.62			06/18/2009	GRAYBAR	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	BILLABLE H	13,375.27			06/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	SUPPLIES F	38.12			06/18/2009	R.RUSSELL	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	INET PAGIN	7,428.00			06/18/2009	AM COM	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	ELECT.SUP	7.75			06/18/2009	P-CARDS	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	ENGINEERI	7,361.05			06/18/2009	UNITED EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	TELECOM U	31,815.94			06/18/2009	GARNETT C	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	BOND COP	61.94			06/18/2009	IMAGING T	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	TSA WIREL	7,558.00			06/18/2009	TSA	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	CONSULTIN	1,647.00			06/18/2009	SUTTON-KI	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	28	WASTE REC	1,175.63			06/18/2009	WW GRAIN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	CONSULTIN	615.00			06/18/2009	AVATECH	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	INSTALL CA	25,550.00			06/18/2009	ICI	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	INSTALL VA	6,914.80			06/18/2009	JOHNSON (	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	INSTALL HI	76,115.07			06/18/2009	K-COM	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	INSTALL CC	315,914.67			06/18/2009	HAYES-LUN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57558	04804-000	1	COMM RM	96,797.38			06/18/2009	BELLSOUTH	120	9	SL	594,408.24	44,580.62	549,827.62
MMH	02033	BLDG FIXT	57573	02258-000	1	TAYLOR GE	40,450.00	TP22189	TM175	05/18/2009	TAYLOR	180	69	SL	40,450.00	2,022.49	24,944.17
MMH	02033	BLDG FIXT	57574	02258-000	1	TRANSFER	33,849.03			05/18/2009	LEE LYDA	180	69	SL	33,849.03	1,692.45	20,873.55
MMH	02033	BLDG FIXT	57586	02451-001	1	INSTALL OU	316.40			06/18/2009	HAYES&LU	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57586	02451-001	1	REPLACE D	95.00			05/18/2009	HAYES-LUN	180	69	SL	411.40	20.57	253.71
MMH	02033	BLDG FIXT	57587	02451-001	1	AIR,WATEF	753.50			05/18/2009	PALMETTO	180	69	SL	753.50	37.69	464.66
MMH	02033	BLDG FIXT	57588	02451-001	1	PAINT-PT H	6,123.00			05/18/2009	NORTHSTA	60	0	SL	6,123.00	0.00	6,123.00
MMH	02033	BLDG FIXT	57603	02451-001	1	AIR,WATEF	1,328.50			05/18/2009	PALMETTO	180	69	SL	1,328.50	66.42	819.25
MMH	02033	BLDG FIXT	57604	02451-001	1	INSTALL RE	273.00			05/18/2009	A AMERICA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57604	02451-001	1	INSTALL ZC	750.00			05/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57604	02451-001	1	INSTALL HI	1,964.32			05/18/2009	HAYES-LUN	180	69	SL	2,987.32	149.38	1,842.19
MMH	02033	BLDG FIXT	57605	02451-001	1	PAINT,PT H	9,900.00			05/18/2009	NORTHSTA	60	0	SL	9,900.00	0.00	9,900.00

MMH	02033	BLDG FIXT	57609	2151-0018	1	ADJ.RELOC	300.00		08/18/2009	HAYES,LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57609	2151-0018	1	NURSE CAL	100.00		06/18/2009	HAYES&LU	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57609	2151-0018	1	ELECT.SVC	99,400.00		06/18/2009	WILKIE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57609	2151-0018	1	WIRING,CA	2,237.50	NEURO SPINE 6W	06/18/2009	HAYES&LU	180	69	SL	102,037.50	5,101.88	62,923.13
MMH	02033	BLDG FIXT	57610	2151-0018	1	INSTALL CA	1,533.00		06/18/2009	OFFICE EN	60	0	SL	1,533.00	0.00	1,533.00
MMH	02033	BLDG FIXT	57611	2151-0018	1	MECHANIC	44,500.00		06/18/2009	WILKIE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57611	2151-0018	1	MED GAS,\	2,550.00		06/18/2009	EVERGREEI	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57611	2151-0018	1	AIR,WATEF	1,775.00		06/18/2009	PALMETTO	180	69	SL	48,825.00	2,441.25	30,108.75
MMH	02033	BLDG FIXT	57612	2151-0018	1	PLUMBING	40,200.00		06/18/2009	WILKIE	240	129	SL	40,200.00	1,507.50	18,592.50
MMH	02033	BLDG FIXT	57613	2151-0018	1	PAINT-6 W	5,140.00		06/18/2009	WILKIE	60	0	SL	5,140.00	0.00	5,140.00
MMH	02033	BLDG FIXT	57614	2151-0018	1	INSTALL VC	7,234.00		06/18/2009	WILKIE	120	9	SL	7,234.00	542.55	6,691.45
MMH	02973	BLDG FIXT	57631	04730-013	1	MOVE 30A	2,200.00		06/18/2009	LATHAM EI	180	69	SL	2,200.00	109.99	1,356.67
MMH	02033	BLDG FIXT	57639	02355-026	1	BILLABLE H	936.05		06/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57639	02355-026	1	CMS UPGR	58,803.74		06/18/2009	MAX BRAD	180	69	SL	59,739.79	2,987.01	36,839.54
MMH	02033	BLDG FIXT	57640	04640-001	1	INSTALL NE	24,486.98		06/18/2009	HAYES&LU	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57640	04640-001	1	ELECT.-HIN	79,200.00		06/18/2009	MCCARROI	180	69	SL	103,686.98	5,184.36	63,940.32
MMH	02033	BLDG FIXT	57641	04640-001	1	ADJ. AIR,W	1,483.40		08/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57641	04640-001	1	AIR,WATEF	5,933.60		06/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57641	04640-001	1	HVAC-HIM	144,606.00		06/18/2009	MCCARROI	180	69	SL	152,023.00	7,601.14	93,747.52
MMH	02033	BLDG FIXT	57642	04640-001	1	PLUMBING	4,000.00		06/18/2009	MCCARROI	240	129	SL	4,000.00	150.01	1,850.01
MMH	02033	BLDG FIXT	57670	04645-000	1	BILLABLE H	1,913.83		07/18/2009	BILLABLE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57670	04645-000	1	RELOCATIC	422.50		07/18/2009	SUTTON,KE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57670	04645-000	14	INSTALL NE	7,189.00	FOR VOICE RECOG.SYS	07/18/2009	HAYES,LUN	180	69	SL	9,525.33	476.28	5,873.95
MMH	02033	BLDG FIXT	57671	02602-000	1	DRYWALL,I	2,897.50		07/18/2009	FRANKS PA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	BILLLABLE	3,647.39		07/18/2009	LEE LYDA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	INSTALLED	5,095.00		07/18/2009	LEE LYDA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	INSTALL HI	675.00		07/18/2009	K COM	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	INSTALL,M	7,858.00		07/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	BUS SVC M	252.00		07/18/2009	SMITH DRA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	DESIGN SV	5,053.30		07/18/2009	DESIGN LO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	CONST.MA	691.43		07/18/2009	ALAN SHA\	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	ED WORKS	1,055.00		07/18/2009	ICI DR	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	PAINT SUP	197.00		07/18/2009	SHERWIN \	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57671	02602-000	1	PAINT RM	1,086.95		07/18/2009	SVC PAINT	180	69	SL	28,508.57	1,425.42	17,580.27
MMH	02033	BLDG FIXT	57678	02126-000	1	INHOUSE C	3,597.22		08/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57678	02126-000	1	ELECTRICA	2,788.59		07/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57678	02126-000	1	NEW ELEC	68,976.47		07/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57678	02126-000	1	ELECTRICA	253.20		07/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57678	02126-000	1	INSTALL CA	273.49		07/18/2009	GARNETT H	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57678	02126-000	1	NEW ELEC	6,585,290.00		07/18/2009	BOVIS	240	129	SL	6,661,178.97	249,794.21	3,080,795.29
MMH	02033	BLDG FIXT	57679	02126-000	1	HVAC INST	35,874.00		07/18/2009	PEREGRINE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57679	02126-000	1	AIR,WATEF	2,000.00		07/18/2009	PALMETTO	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57679	02126-000	1	MED GAS T	2,800.00		07/18/2009	EVERGREEI	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57679	02126-000	1	MECHANIC	2,500.00		07/18/2009	MECHANIC	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57679	02126-000	1	TEST AND I	74,815.00		07/18/2009	PHOENIX A	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57679	02126-000	1	NEW HVAC	5,987,091.00		07/18/2009	BOVIS	240	129	SL	6,105,080.00	228,940.50	2,823,599.50
MMH	02033	BLDG FIXT	57680	02126-000	1	PLUMBING	925.94		08/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57680	02126-000	1	PIPE SUPPL	317.03		07/18/2009	P-CARD	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57680	02126-000	1	PIPING ANI	621.36		07/18/2009	P-CARD	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57680	02126-000	1	PLUMBING	22,713.66		07/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57680	02126-000	1	INSTALL PL	9,316.76		07/18/2009	SOUTHEAS	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57680	02126-000	1	NEW PLUM	7,119,582.00		07/18/2009	BOVIS	240	129	SL	7,153,476.75	268,255.38	3,308,483.02
MMH	02033	BLDG FIXT	57681	02126-000	1	FLOORING	1,892.00		07/18/2009	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57681	02126-000	1	INSTALL FL	2,124.00		07/18/2009	PATRICK S	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57681	02126-000	1	NEW FLR-C	1,333,195.00		07/18/2009	BOVIS	120	9	SL	1,337,211.00	100,290.83	1,236,920.18
MMH	02033	BLDG FIXT	57683	02126-000	1	INHOUSE C	662.31		08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57683	02126-000	1	PAINTING	325.00		07/18/2009	SERVICE P	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57683	02126-000	1	PAINTING,I	295.72		07/18/2009	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57683	02126-000	1	PAINTING S	89.65		07/18/2009	SHERWIN \	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	57683	02126-000	1	PAINT-NEV	253,198.00	07/18/2009	BOVIS	60	0	SL	254,570.68	0.00	254,570.68
MMH	02033	BLDG FIXT	57684	02126-000	1	WATER,SE\	180,070.00	07/18/2009	BOVIS	300	189	SL	180,070.00	5,402.10	66,625.90
MMH	02033	BLDG FIXT	57693	04806-003	1	TILE,AM AI	300.00	08/18/2009	PC SMITH	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57693	04806-003	1	FLR INSTAL	1,099.05	08/18/2009	PC SMITH	120	9	SL	1,399.05	104.94	1,294.13
MMH	02033	BLDG FIXT	57694	04806-003	1	SUPPLIES,M	306.99	08/18/2009	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57694	04806-003	1	IN-HOUSE	1,308.92	08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57694	04806-003	1	DRYWALL F	257.00	08/18/2009	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57694	04806-003	1	PAINT-U18	500.00	08/18/2009	FRANKS PA	60	0	SL	2,372.91	0.00	2,372.91
MMH	02033	BLDG FIXT	57695	04806-003	1	ELECT.MAT	2,336.49	08/18/2009	CONSOLID/	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57695	04806-003	1	ELECT-INH(	12,470.12	08/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57695	04806-003	1	HSM SECU	767.50	08/18/2009	STANLEY S	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57695	04806-003	1	ADT SECUR	3,546.00	08/18/2009	ADT	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57695	04806-003	1	ISO,2ND FL	395.00	08/18/2009	HAYES&LU	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57695	04806-003	1	SMOKE DE	869.00	08/18/2009	HAYES&LU	180	69	SL	20,384.11	1,019.21	12,570.20
MMH	02033	BLDG FIXT	57696	04806-003	1	MATERIALS	70.43	08/18/2009	KENNY PIP	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57696	04806-003	1	PLUMBING	1,110.08	08/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57696	04806-003	1	AIR,WATEF	1,775.00	08/18/2009	PALMETTO	240	129	SL	2,955.51	110.83	1,366.93
MMH	02033	BLDG FIXT	57706	02967-000	1	INFUSION I	88,886.90	08/18/2009	D.LOOPER&	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57706	02967-000	1	AIR,WATEF	10,194.00	08/18/2009	PALMETTO	180	69	SL	99,080.90	4,954.05	61,099.88
MMH	02033	BLDG FIXT	57707	02967-000	1	ELECT WIR	158,260.15	08/18/2009	D.LOOPER	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57707	02967-000	1	PORT INST/	6,609.87	08/18/2009	BELLSOUTH	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57707	02967-000	1	KEY,CARD I	3,282.36	08/18/2009	ADT .	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57707	02967-000	1	APC IN BAF	825.00	08/18/2009	K COM	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57707	02967-000	1	INSALL REC	350.00	08/18/2009	LEE LYDA	180	69	SL	169,327.38	8,466.38	104,418.55
MMH	02033	BLDG FIXT	57708	02967-000	1	PLUMBING	40,399.41	08/18/2009	D.LOOPER	240	129	SL	40,399.41	1,514.97	18,684.72
MMH	02033	BLDG FIXT	57710	02967-000	1	FLOORING-	15,262.24	08/18/2009	D.LOOPER	60	0	SL	15,262.24	0.00	15,262.24
MMH	02033	BLDG FIXT	57711	02967-000	1	PAINTING-:	8,621.39	08/18/2009	D.LOOPER	60	0	SL	8,621.39	0.00	8,621.39
MMH	02033	BLDG FIXT	57730	02605-000	1	B700 CALL	3,746.00	08/18/2009	HAYES,LUN	180	69	SL	3,746.00	187.30	2,310.02
MMH	02033	BLDG FIXT	57731	02605-000	1	INSTALL CA	1,530.00	08/18/2009	PCS FLOR	60	0	SL	1,530.00	0.00	1,530.00
MMH	02033	BLDG FIXT	57732	02605-000	1	DRYWALL F	2,600.00	08/18/2009	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57732	02605-000	1	PAINT-B70	285.00	08/18/2009	SVC PAINT	60	0	SL	2,885.00	0.00	2,885.00
MMH	02033	BLDG FIXT	57742	04615-000	1	PAINTING-	1,209.65	09/18/2009	SVC PAINT	60	0	SL	1,209.65	0.00	1,209.65
MMH	02033	BLDG FIXT	57748	04806-004	1	IN-HOUSE	508.72	09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	ELECT. OR	1,500.00	09/18/2009	H-M CONS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	ELECT.5W	7,300.00	09/18/2009	WILKIE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	INDUST TA	116.64	09/18/2009	GRAYBAR	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	BLNK PLT 7	58.39	09/18/2009	CED	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	JUNCTION	992.23	09/18/2009	LEE LYDA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	CMS SMOK	628.00	09/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	CMS STOR/	120.56	09/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	CMS WIRIN	1,500.00	09/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	CMS WIRIN	1,916.00	09/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57748	04806-004	1	CMS WIRIN	49,942.08	09/18/2009	VARIOUS	180	69	SL	64,582.62	3,229.12	39,825.96
MMH	02033	BLDG FIXT	57749	04806-004	1	INHOUSE C	11,626.84	09/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57749	04806-004	1	PLUMBING	6,450.00	09/18/2009	H-M CONS	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57749	04806-004	1	SUPPLIS OI	59.16	09/18/2009	FERGUSON	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57749	04806-004	1	CMS PIPE,F	489.32	09/18/2009	KENNY-PIP	240	129	SL	18,625.32	698.46	8,614.23
MMH	02033	BLDG FIXT	57750	04806-004	1	OR CMS FL	8,585.00	09/18/2009	H-M CONS	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57750	04806-004	1	6 W CMS F	4,222.00	09/18/2009	WILKIE	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57750	04806-004	1	CMS-INSTA	6,328.70	09/18/2009	PCS FLR	120	9	SL	19,135.70	1,435.18	17,700.53
MMH	02033	BLDG FIXT	57751	04806-004	1	OR CMS H\	3,750.00	09/18/2009	H-M CONS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57751	04806-004	1	AIR,WATEF	575.00	09/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57751	04806-004	1	CMS-HEAT	3,279.00	09/18/2009	HAYNES HE	180	69	SL	7,604.00	380.21	4,689.13
MMH	02033	BLDG FIXT	57752	04806-004	1	INHOUSE C	1,066.70	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57752	04806-004	1	6 W CMS P	8,311.00	09/18/2009	WILKIE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57752	04806-004	1	OR CMS PA	18,954.00	09/18/2009	H-M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57752	04806-004	1	PAINT SUP	304.47	09/18/2009	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57752	04806-004	1	PAINT SUP	5,423.17	09/18/2009	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57752	04806-004	1	CMS IMPR(	3,438.23	09/18/2009	SVC PAINT	60	0	SL	37,497.57	0.00	37,497.57

MMH	02033	BLDG FIXT	57754	02400-010	1	ELECT-FOR	22,095.00		09/18/2009	HAYES,LUN	180	69	SL	22,095.00	1,104.75	13,625.25
MMH	02033	BLDG FIXT	57755	02400-010	1	PIPING,LAE	17,500.00		09/18/2009	JOHNSON (	240	129	SL	17,500.00	656.26	8,093.76
MMH	02033	BLDG FIXT	57756	02400-010	1	BILLABLE H	3,213.91		09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57756	02400-010	1	INHOUSE C	236.26		09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57756	02400-010	1	CONSULTIN	10,800.00		09/18/2009	SUTTON KE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57756	02400-010	1	AIR,WATEF	575.00		09/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57756	02400-010	1	AIR CONDI	1,960.00		09/18/2009	JOHNSON (	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57756	02400-010	1	HVAC-FAN-	1,450.83		09/18/2009	HAYNES	180	69	SL	18,236.00	911.80	11,245.52
MMH	02033	BLDG FIXT	57757	02255-001	20	CEILING LIF	167,043.54	4 FUNCTIO	09/18/2009	ARJO	180	69	SL	167,043.54	8,352.18	103,010.19
MMH	02033	BLDG FIXT	57759	04803-007	1	STAFF HRS	284.61		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57759	04803-007	1	ARCHITECT	1,200.00		09/18/2009	BEW	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57759	04803-007	1	DR LOCKSE	4,740.22		09/18/2009	ICI DR	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57759	04803-007	1	INSTALL GL	1,924.03		09/18/2009	3D DOORS	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57759	04803-007	1	MAKE,INST	443.44		09/18/2009	MAX BRAD	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57759	04803-007	1	PAINTING	280.85		09/18/2009	SVC PAINT	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57759	04803-007	1	CDC SOFFI	30,367.00	CHILD DEV.CTR	09/18/2009	HM CONST	120	9	SL	39,240.15	2,943.00	36,297.13
MMH	02033	BLDG FIXT	57760	04803-007	1	PWR TO W	523.00		09/18/2009	LEE LYDA	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57760	04803-007	1	INSTALL W	4,050.00		09/18/2009	CHOICE PL	120	9	SL	4,573.00	342.99	4,230.04
MMH	02033	BLDG FIXT	57761	04803-007	1	CONTROLS	42,498.00		09/18/2009	MECHANIC	120	9	SL	42,498.00	3,187.35	39,310.65
MMH	02033	BLDG FIXT	57764	02452-001	1	PAINTING-	1,674.00		09/18/2009	HM CONST	180	69	SL	1,674.00	83.70	1,032.30
MMH	02033	BLDG FIXT	57765	02452-001	1	FLOORING-	6,249.00		09/18/2009	HM CONST	180	69	SL	6,249.00	312.46	3,853.56
MMH	02033	BLDG FIXT	57766	02452-001	1	AIREWORK	6,343.00		09/18/2009	HM CONST	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57766	02452-001	1	AIR,WATEF	1,782.00		09/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57766	02452-001	1	HVAC-CT2	21,255.00		09/18/2009	HM CONST	180	69	SL	29,380.00	1,468.99	18,117.67
MMH	02033	BLDG FIXT	57767	02452-001	1	PLUMBING	13,456.00		09/18/2009	HM CONST	240	129	SL	13,456.00	504.61	6,223.41
MMH	02033	BLDG FIXT	57768	02452-001	1	CT UPS RM	109,371.00		09/18/2009	HM CONST	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57768	02452-001	1	ELECT.-CT2	39,850.00		09/18/2009	HM CONST	180	69	SL	149,221.00	7,461.05	92,019.63
MMH	02967	BLDG FIXT	57772	04612-000	1	VOICE DAT	1,316.70		09/18/2009	DAVID LOC	180	69	SL	0.00	0.00	0.00
MMH	02967	BLDG FIXT	57772	04612-000	1	ELECT.-2M	122,700.00		09/18/2009	DAVID LOC	180	69	SL	124,016.70	6,200.83	76,476.96
MMH	02967	BLDG FIXT	57773	04612-000	1	HVAC-2ME	95,348.58		09/18/2009	DAVID LOC	180	69	SL	95,348.58	4,767.43	58,798.28
MMH	02967	BLDG FIXT	57774	04612-000	1	TOILET ACC	1,299.00		09/18/2009	DAVID LOC	240	129	SL	0.00	0.00	0.00
MMH	02967	BLDG FIXT	57774	04612-000	1	PLUMBING	35,535.40		09/18/2009	DAVID LOC	240	129	SL	36,834.40	1,381.30	17,035.92
MMH	02967	BLDG FIXT	57775	04612-000	1	FLOOR-2M	22,217.78		09/18/2009	DAVID E L	120	9	SL	22,217.78	1,666.34	20,551.46
MMH	02967	BLDG FIXT	57778	04612-000	1	SECURITY S	1,169.77		09/18/2009	ADT	120	9	SL	0.00	0.00	0.00
MMH	02967	BLDG FIXT	57778	04612-000	1	PHONE SYS	4,470.34		09/18/2009	AT-T	120	9	SL	5,640.11	423.00	5,217.09
MMH	02033	BLDG FIXT	57782	04809-011	1	BILLABLE H	292.84		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57782	04809-011	1	REPLACE N	45,000.00		09/18/2009	MECHANIC	120	9	SL	45,292.84	3,396.96	41,895.87
MMH	02033	BLDG FIXT	57791	04800-028	1	STAFF HRS	582.10		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57791	04800-028	1	BILLABLE H	1,526.88		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57791	04800-028	1	UPGRADE (	87,875.00		09/18/2009	MECHNICA	120	9	SL	89,983.98	6,748.80	83,235.19
MMH	02033	BLDG FIXT	57793	02430-000	1	BILLABLE H	1,351.96		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57793	02430-000	1	CARD READ	3,100.00		09/18/2009	ICI DR	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57793	02430-000	1	WIRING,IN	1,500.00	FOR A664 DISHWASH	09/18/2009	HAYES-LUN	120	9	SL	5,951.96	446.40	5,505.57
MMH	02033	BLDG FIXT	57794	02430-000	1	VINLY REPA	200.00		09/18/2009	PCS FLOOR	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57794	02430-000	1	REFAB CAB	6,264.69		09/18/2009	MAX BRAD	120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57794	02430-000	1	PAINT-A66	193.44		09/18/2009	SVC PAINT	120	9	SL	6,658.13	499.36	6,158.77
MMH	02033	BLDG FIXT	57795	02430-000	1	INHOUSE C	1,061.28	A664	09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57795	02430-000	1	PIPING MA	198.27	A664	09/18/2009	KENNY PIP	120	9	SL	1,259.55	94.47	1,165.09
MMH	02033	BLDG FIXT	57796	04800-028	1	FIELD SVC	2,650.00		09/18/2009	GE ENERGY	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	CABINET RI	1,207.50		09/18/2009	MAX BRAD	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	SWITCH DE	38,490.46		09/18/2009	SDS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	ENGINEERI	73,972.23		09/18/2009	UNITED EN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	CONSULTIN	39,902.00		09/18/2009	SUTTON KE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	FIREPROOF	7,155.50		09/18/2009	SVC PAINT	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	TEST SWIT	75,082.28		09/18/2009	MGI	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	INSTALL LC	2,868.50		09/18/2009	MECHANIC	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	BOND SVC	44.12		09/18/2009	IMAGING T	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	FIRESTOP-A	41,814.69		09/18/2009	H-M CONS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	LABOR,MA	267,179.65		09/18/2009	GARNETT F	180	69	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	57796	04800-028	1	BILLABLE H	35,695.00		09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	UPGRADE I	21,219.50		09/18/2009	FRANKS PA	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	SIGNS	120.16		09/18/2009	FAST SIGN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	PWR QUAL	4,180.78		09/18/2009	EXCEL ELE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	PROJECT FI	6,000.00		09/18/2009	DEPT OF H	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	HIGH RESIS	14,531.75		09/18/2009	DEWBERRY	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	INSPECTIO	1,033.00		09/18/2009	CITY OF A	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	ELECT MOI	2,156.00		09/18/2009	BOVIS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	CONDUITS,	122,060.77		09/18/2009	HAYNES EL	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57796	04800-028	1	UPGRADE-	116,523.52	BOTH CAMPUSES	09/18/2009	HAYES-LUN	180	69	SL	873,887.41	43,694.37	538,897.23
MMH	02033	BLDG FIXT	57797	04800-028	1	SVC OIL PIF	53,294.77		09/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57797	04800-028	1	UPGRADE (	22,774.30		09/18/2009	CAROLINA	240	129	SL	76,069.07	2,852.59	35,181.93
MMH	02033	BLDG FIXT	57804	02451-001	1	PAINTING-	4,220.00		09/18/2009	H-M CONS	60	0	SL	4,220.00	0.00	4,220.00
MMH	02033	BLDG FIXT	57805	02451-001	1	FLOORING-	6,773.00		09/18/2009	H-M CONS	120	9	SL	6,773.00	507.97	6,265.02
MMH	02033	BLDG FIXT	57806	02451-001	1	INSTALL CH	336.67		09/18/2009	JOHNSON (	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57806	02451-001	1	AIR,WATEF	7,925.00		09/18/2009	PALMETTO	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57806	02451-001	1	HVAC-ITV F	84,222.00		09/18/2009	H-M CONS	180	69	SL	92,483.67	4,624.20	57,031.63
MMH	02033	BLDG FIXT	57807	02451-001	1	PLUMBING	39,874.00		09/18/2009	H-M CONS	240	129	SL	39,874.00	1,495.27	18,441.72
MMH	02033	BLDG FIXT	57808	02451-001	1	CAB,HD EX	2,341.40		09/18/2009	MEDRAD	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57808	02451-001	1	ELECT-ITV I	71,800.00		09/18/2009	H-M CONS	180	69	SL	74,141.40	3,707.08	45,720.54
MMH	02033	BLDG FIXT	57821	02064-005	1	BILLABLE H	912.26		09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57821	02064-005	1	CONSULTIN	9,500.00		09/18/2009	SUTTON-KI	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57821	02064-005	1	COMMISSI	15,756.96		09/18/2009	AFFILIATE	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57821	02064-005	1	INSTALL NE	23,960.00		09/18/2009	HAYES-LUN	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57821	02064-005	1	160 KVA UI	46,780.00	EC325CBB09 FC331D/	09/18/2009	EATON	180	69	SL	96,909.22	4,845.47	59,760.69
MMH	02033	BLDG FIXT	57917	04800-028	1	BILLABLE H	48,022.82		09/18/2009	IN-HOUSE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	FIRE SPRIN	2,453.00		09/18/2009	DIBOCO	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	TWR PIPIN	270,550.00		09/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	FIRE SPRIN	16,090.00		09/18/2009	KS SPRINK	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	REPLACE D	189,203.95		09/18/2009	HAYNES EL	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	WASTE CO	271.87		09/18/2009	WYATT-BO	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	ENGINEERI	273,441.86		09/18/2009	UNITED EN	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	CONSULTIN	5,506.00		09/18/2009	SUTTON KE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	REFURBISH	36,759.10		09/18/2009	SVC TECH	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	PROJECT FI	3,000.00		09/18/2009	DIV OF HE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	ON-SITE CO	7,613.55		09/18/2009	MGI SYSTE	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	AHU WORI	300,014.73		09/18/2009	MECHANIC	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	FIRE DAMP	1,492,032.06	MONITOR,GENERATOI	09/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	AHU MODI	4,718.48		09/18/2009	H-M CONS	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	WASTE SV(	558.00		09/18/2009	CONSOLID/	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	GENERATO	1,900.00		09/18/2009	CAROLINA	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	INSTALLED	1,536.77		09/18/2009	BRITT-TIL	240	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57917	04800-028	1	DAMPER M	204,243.58	BOTH CAMPUSES	09/18/2009	GARNET HI	240	129	SL	2,857,915.77	107,171.84	1,321,786.06
MMH	02033	BLDG FIXT	57918	04800-028	1	VOLTAGE (	258,160.89		09/18/2009	HAYNES EL	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57918	04800-028	1	FIRESTOP,M	12,571.66		09/18/2009	H-M CONS	180	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	57918	04800-028	1	ELECT SWI	78,698.00		09/18/2009	HAYES-LUN	180	69	SL	349,430.55	17,471.52	215,482.17
MMH	02973	BLDG FIXT	59786	04730-015	1	INSTALL FII	88,237.00		11/18/2009	HAYES-LUN	180	81	SL	88,237.00	4,411.86	48,530.37
MMH	02973	BLDG FIXT	59792	04730-015	400	YELLOW PA	1,400.00		11/18/2009	ELECT.OFF	180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	59792	04730-015	1	ENGINEERI	5,000.00		11/18/2009	JDRM	180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	59792	04730-015	1	TELECOM F	1,403.00		11/18/2009	HAYES-LUN	180	81	SL	7,803.00	390.15	4,291.65
MMH	02033	BLDG FIXT	59796	04730-014	1	BILLABLE H	1,516.62		11/18/2009		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59796	04730-014	1	CONSULTIN	624.25		11/18/2009	SKA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59796	04730-014	1	INSTALL IN	4,950.00		11/18/2009	HAYES-LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59796	04730-014	1	INSTALL OI	625.00		11/18/2009	HAYNES EL	180	81	SL	7,715.87	385.80	4,243.73
MMH	02033	BLDG FIXT	59806	04730-015	1	ADJ,RETUR	-321.13		05/18/2011		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59806	04730-015	1	CICSO CAT,	110,172.86		11/18/2009	CDW	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59806	04730-015	1	DOCUMEN	500.00		11/18/2009	ELECT.OFF	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59806	04730-015	1	TIPPINGPO	30,009.48		11/18/2009	TIPPINGPO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59806	04730-015	1	NETWORK	106,501.00	CORP BLDG,MAMA BL	11/18/2009	HAYES-LUN	180	81	SL	246,862.21	12,342.56	135,779.19

MMH	02033	BLDG FIXT	59807	04730-013	1	BILLABLE H	19,513.12		11/18/2009		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	ENGINEERI	2,180.75		11/18/2009	UNITED EN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	WIRING SU	91.19		11/18/2009	LOWES,RE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	DATA DRO	177,487.14		11/18/2009	KCOM	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	ELECT SUP	519.08		11/18/2009	CONSOLID/	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	WIRING,CA	2,061.16		11/18/2009	GRAYBAR..	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	CONDUIT,C	6,270.00		11/18/2009	LATHAM	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59807	04730-013	1	NETWORK	96,116.00	FIBER FEEDERS,WIRLE	11/18/2009	HAYES-LUN	180	81	SL	304,238.44	15,211.93	167,331.13
MMH	02033	BLDG FIXT	59821	02375-001	1	BILLABLE H	1,626.75		12/18/2009		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59821	02375-001	1	SIGNS	330.24		12/18/2009	FAST SIGN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59821	02375-001	1	INSTALL SE	3,190.00		12/18/2009	STANLEY-H	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59821	02375-001	1	PWR STRIP	10.58		12/18/2009	LOWES	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59821	02375-001	1	INSTALL PE	34,668.33		12/18/2009	HAYES-LUN	180	81	SL	39,825.90	1,991.30	21,904.25
MMH	02033	BLDG FIXT	59832	04752-001	1	INSTALL 2 '	700.00		01/18/2010	HAYES-LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59832	04752-001	1	INSTALL 2 '	400.00		01/18/2010	HAYES-LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59832	04752-001	1	CONVERT I	500.00		01/18/2010	HAYES-LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59832	04752-001	1	INSTALL AF	300.00		01/18/2010	HAYES-LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59832	04752-001	1	INSTALL 7 '	2,695.00		01/18/2010	HAYES-LUN	180	81	SL	4,595.00	229.76	2,527.25
MMH	02033	BLDG FIXT	59834	02425-008	1	BILLABLE H	2,952.00		01/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59834	02425-008	1	CONSULTIN	499.50		01/18/2010	SUTTON-KI	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59834	02425-008	1	CONTROLS	17,850.00		01/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59834	02425-008	1	INSTALL DU	2,524.50		01/18/2010	HAYES-LUN	180	81	SL	23,826.00	1,191.31	13,104.31
MMH	02033	BLDG FIXT	59840	02051-002	1	ADJ.BILLAB	416.03		08/14/2014		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59840	02051-002	1	SUPPLIES,T	153.36		01/18/2010	SHERWIN \	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59840	02051-002	1	BILLABLE H	353.08		01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59840	02051-002	1	POLY ROLL	265.00		01/18/2010	MAX BRAD	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59840	02051-002	1	FLR UPGRA	115,894.00		01/18/2010	OFFICE EN	120	21	SL	117,081.47	8,797.92	96,553.02
MMH	02033	BLDG FIXT	59896	02258-001	1	PHONE SYS	16,210.79		01/18/2010	AT-T	120	21	SL	16,210.79	1,215.81	13,373.91
MMH	02033	BLDG FIXT	59910	04752-001	1	WIRING	455.00		02/18/2010	KCOM	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59910	04752-001	1	PWR STRIP	3,442.61		02/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59910	04752-001	1	BILLABLE H	4,895.71		02/18/2010	IN-HOUSE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59910	04752-001	1	SUPPLIES	40.00		02/18/2010	AVL BOLT	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59910	04752-001	1	PPID-WIRI	10,900.00		02/18/2010	HAYES-LUN	180	81	SL	19,733.32	986.67	10,853.33
MMH	02033	BLDG FIXT	59941	04730-015	1	BILLABLE H	758.31		03/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59941	04730-015	1	CONSULTIN	3,952.50		03/18/2010	SUTTON KE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59941	04730-015	1	INSTALL AF	15,084.00		03/18/2010	HAYES,LUN	180	81	SL	19,794.81	989.73	10,887.13
MMH	02033	BLDG FIXT	59945	02425-008	1	BILLABLE H	4,677.09		03/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59945	02425-008	1	RELOCATE	530.00		03/18/2010	JOHNSON (	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59945	02425-008	1	CONSULTIN	1,931.50		03/18/2010	SKA	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59945	02425-008	1	PHARMACY	37,622.18		03/18/2010	ICI DR	120	21	SL	44,760.77	3,357.07	36,927.65
MMH	02033	BLDG FIXT	59953	04753-000	1	PAINTING-	30,684.00		03/18/2010	H-M CONS	60	0	SL	30,684.00	0.00	30,684.00
MMH	02033	BLDG FIXT	59954	04753-000	1	FLOOR-MC	161,063.00		03/18/2010	H-M CONS	120	21	SL	161,063.00	12,079.72	132,876.97
MMH	02033	BLDG FIXT	59955	04753-000	1	HVAC-MCD	68,922.00		03/18/2010	H-M CONS	180	81	SL	68,922.00	3,446.10	37,907.10
MMH	02033	BLDG FIXT	59956	04753-000	1	PLUMBING	61,327.00		03/18/2010	H-M CONS	240	141	SL	61,327.00	2,299.77	25,297.40
MMH	02033	BLDG FIXT	59957	04753-000	1	ELECT-MCD	179,950.00		03/18/2010	H-M CONS	180	81	SL	179,950.00	8,997.50	98,972.51
MMH	02033	BLDG FIXT	59970	02302-001	1	BILLABLE H	857.24		05/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59970	02302-001	1	VINYL FLR I	14,457.00		05/18/2010	OE	120	21	SL	15,314.24	1,148.58	12,634.26
MMH	02033	BLDG FIXT	59973	04806-005	1	AIR FLOW,I	8,428.00		05/18/2010	JOHNSON (	180	81	SL	8,428.00	421.40	4,635.41
MMH	02033	BLDG FIXT	59975	02375-001	1	MONITOR (	21,983.00	PROCEDURE TO OR6 L	05/18/2010	HAYES,LUN	180	81	SL	21,983.00	1,099.16	12,090.65
MMH	02033	BLDG FIXT	59989	04753-000	1	ELECT. MIS	14,335.00		05/18/2010	HM CONST	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59989	04753-000	1	ELECT. MEZ	37,890.00		05/18/2010	HM CONST	180	81	SL	52,225.00	2,611.26	28,723.77
MMH	02033	BLDG FIXT	59990	04753-000	1	HVAC-MISS	1,737.00		05/18/2010	HM CONST	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	59990	04753-000	1	HVAC-MEZ	1,500.00		05/18/2010	HM CONST	180	81	SL	3,237.00	161.85	1,780.35
MMH	02033	BLDG FIXT	59991	04753-000	1	PAINTING-	11,375.00		05/18/2010	HM CONST	60	0	SL	11,375.00	0.00	11,375.00
MMH	02033	BLDG FIXT	59992	04753-000	1	FLOORING-	54,800.00		05/18/2010	HM CONST	120	21	SL	54,800.00	4,110.01	45,210.01
MMH	02033	BLDG FIXT	59993	04753-000	1	PLUMBING	350.00		05/18/2010	HM CONST	240	141	SL	350.00	13.14	144.39
MMH	02033	BLDG FIXT	60003	02256-010	1	BILLABLE H	5,845.05		05/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	GRAPHICS	3,056.00		05/18/2010	APCO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	STEEL	23.20		05/18/2010	KENNY PIP	180	81	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	60003	02256-010	1	DESIGN,ON	10,318.58		05/18/2010	CORBIN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	DESIGN SV	7,292.26		05/18/2010	DESIGN LO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	SIGNS	3,506.58		05/18/2010	FAST SIGN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	PLUMBING	328.64		05/18/2010	KENNY PIP	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	REWORK E	944.00		05/18/2010	LENTZ CAB	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	ENGINEERI	1,545.00		05/18/2010	MCGILL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	MOVING,S	1,639.31		05/18/2010	SMITH DRA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	PAINT	7,500.00		05/18/2010	FRANKS PA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60003	02256-010	1	REVAMP 3I	2,381.00		05/18/2010	HM CONST	180	81	SL	44,379.62	2,218.98	24,408.78
MMH	02033	BLDG FIXT	60025	02256-009	1	PAINT-LEVI	13,200.00		05/18/2010	HM CONST	60	0	SL	13,200.00	0.00	13,200.00
MMH	02033	BLDG FIXT	60026	02256-009	1	FLOR-CHES	18,540.00		05/18/2010	HM CONST	120	21	SL	18,540.00	1,390.50	15,295.50
MMH	02033	BLDG FIXT	60027	02256-009	1	PLUMBING	86,874.00		05/18/2010	HM CONST	240	141	SL	86,874.00	3,257.78	35,835.53
MMH	02033	BLDG FIXT	60028	02256-009	1	AIR,WATEF	1,875.00		05/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60028	02256-009	1	REPROGRA	294.00		05/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60028	02256-009	1	HVAC-CHE	68,100.00		05/18/2010	HM CONST	180	81	SL	70,269.00	3,513.45	38,647.95
MMH	02033	BLDG FIXT	60029	02256-009	1	ER RECEPT.	533.10		05/18/2010	HAYNES EL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60029	02256-009	1	INSTALL W	100.00		05/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60029	02256-009	1	ELECT.SWI	762.50		05/18/2010	ICI DR	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60029	02256-009	1	FACEPLATE	1,043.19		05/18/2010	TSA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60029	02256-009	1	ELECT-CHE	116,500.00		05/18/2010	HM CONST	180	81	SL	118,938.79	5,946.93	65,416.31
MMH	02973	BLDG FIXT	60069	4730-0136	1	CIRCUITS A	1,670.00		05/18/2010	HAYNES E	180	81	SL	1,670.00	83.51	918.50
MMH	02033	BLDG FIXT	60080	02051-002	1	BILLABLE H	5,986.90		05/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	TRAVEL,TR	441.20		05/18/2010	FUGAZY	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	SURFACE M	50.00		05/18/2010	SVC PAINT	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	ABOVE CEI	46.00		05/18/2010	GARNET HI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	REMOVE R	1,541.62		05/18/2010	MECHANIC	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	PHONE SYS	29,291.53		05/18/2010	BELLSOUTH	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	AMPLIFY N	1,981.74		05/18/2010	BR AUDIO	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60080	02051-002	1	NURSE CAL	135,411.13		05/18/2010	RONCO	120	21	SL	174,750.12	13,106.26	144,168.84
MMH	02033	BLDG FIXT	60196	04802-003	1	UPGRADE I	6,400.00		06/18/2010	ACCUTECH	120	21	SL	6,400.00	480.00	5,280.00
MMH	02966	BLDG FIXT	60197	04803-007	1	PLUMBING	16,052.33		06/18/2010	H&M CONS	240	141	SL	16,052.33	601.97	6,621.61
MMH	02966	BLDG FIXT	60221	04803-007	1	PLUMBING	16,052.33		07/18/2010	H-M CONS	240	141	SL	16,052.33	601.97	6,621.61
MMH	02973	BLDG FIXT	60226	04730-016	1	BILLABLE H	549.70		07/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60226	04730-016	1	DATA CTR /	2,609.00		07/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60226	04730-016	1	INSTALL CI	1,530.00		07/18/2010	HAYNES	180	81	SL	4,688.70	234.45	2,578.80
MMH	02033	BLDG FIXT	60231	02722-000	1	PAINTING-S	2,200.00		07/18/2010	H-M CONS	60	0	SL	2,200.00	0.00	2,200.00
MMH	02033	BLDG FIXT	60232	02722-000	1	SEAL FLR-S	6,800.00		07/18/2010	H-M CONS	120	21	SL	6,800.00	510.01	5,610.01
MMH	02033	BLDG FIXT	60233	02722-000	1	AIR-WATEF	1,207.00		07/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60233	02722-000	1	HVAC-SDC	35,900.00		07/18/2010	H-M CONS	180	81	SL	37,107.00	1,855.35	20,408.85
MMH	02033	BLDG FIXT	60234	02722-000	1	PULLED DA	1,506.20		07/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60234	02722-000	1	ELECT.-SDC	15,480.00		07/18/2010	H-M CONS	180	81	SL	16,986.20	849.32	9,342.41
MMH	02033	BLDG FIXT	60241	02457-002	1	BILLABLE H	2,035.71		07/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60241	02457-002	1	ARCHITECT	5,220.00		07/18/2010	BEW	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60241	02457-002	1	INSTALL FII	200.60	ECHO CAMERA PROJE	07/18/2010	HAYES LUN	180	81	SL	7,456.31	372.82	4,100.99
MMH	02033	BLDG FIXT	60243	02051-002	1	INHOUSE C	187.00		07/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60243	02051-002	1	PAINT SUP	6,769.99		07/18/2010	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60243	02051-002	1	PAINTING-	3,281.93		07/18/2010	SVC PAINT	60	0	SL	10,238.92	0.00	10,238.92
MMH	02033	BLDG FIXT	60244	02051-002	1	INHOUSE C	37.06		07/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60244	02051-002	1	PROVIDE,IN	511.00		07/18/2010	OE	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60244	02051-002	1	TILE,CARPE	5,836.30		07/18/2010	PCS FLR	120	21	SL	6,384.36	478.83	5,267.10
MMH	02033	BLDG FIXT	60245	02051-002	1	FIRE DAMP	1,287.50		07/18/2010	HAYNES HE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60245	02051-002	1	DUCTWOR	3,748.00		07/18/2010	JOHNSON (	180	81	SL	5,035.50	251.78	2,769.53
MMH	02033	BLDG FIXT	60246	02051-002	1	INHOUSE C	3,506.00		07/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60246	02051-002	1	RUN PWR	603.37		07/18/2010	LEE LYDA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60246	02051-002	1	ELECT.-3W	37,361.00		07/18/2010	HAYNES,HA	180	81	SL	41,470.37	2,073.51	22,808.69
MMH	02033	BLDG FIXT	60251	02357-001	1	INHOUSE E	29,314.93		07/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60251	02357-001	1	LAMP RFEL	533.78		07/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60251	02357-001	1	ELECT.SUP	417.38		07/18/2010	GRAYBAR	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60251	02357-001	1	ELECT.SUP	2,059.81		07/18/2010	CONSOLID/	180	81	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	60251	02357-001	1 ELECT-SATI	16,604.60	07/18/2010	HAYES,LUN	180	81 SL	48,930.50	2,446.53	26,911.77
MMH	02033	BLDG FIXT	60252	02357-001	1 CABLING F	17,859.92	07/18/2010	TSA	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60252	02357-001	1 NURSE CAL	2,696.64	07/18/2010	RONCO	120	21 SL	20,556.56	1,541.75	16,959.17
MMH	02033	BLDG FIXT	60254	02357-001	1 PIPE SUPPI	12,936.94	07/18/2010	KENNY,PIP	240	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60254	02357-001	1 SATU J BLD	5,831.50	07/18/2010		240	141 SL	18,768.44	703.81	7,741.96
MMH	02033	BLDG FIXT	60255	02357-001	1 CONTROLS	50,100.00	07/18/2010	JOHNSON (	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60255	02357-001	1 HVAC,SATU	3,621.00	07/18/2010	PALMETTO	180	81 SL	53,721.00	2,686.05	29,546.55
MMH	02033	BLDG FIXT	60256	02357-001	1 TILE CARPE	30,980.00	07/18/2010	OE	120	21 SL	30,980.00	2,323.51	25,558.51
MMH	02033	BLDG FIXT	60257	02357-001	1 WALLS,PAI	45,645.00	07/18/2010	FRANKS PA	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60257	02357-001	1 PAINT SUP	11,107.00	07/18/2010	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60257	02357-001	1 PAINTING,S	3,609.71	07/18/2010	SVC PAINT	60	0 SL	60,361.71	0.00	60,361.71
MMH	02033	BLDG FIXT	60276	2126-0001	1 CELL PHON	24,250.00	07/18/2010	US CELLEU	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60276	2126-0001	1 VOICE IT C/	6,310.47	07/18/2010	TSA	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60276	2126-0001	1 ELECT.SUP	1,159.71	07/18/2010	REXEL	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60276	2126-0001	1 ELECT.SUP	4,667.41	07/18/2010	HAGEMEYE	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60276	2126-0001	1 ELECT.BRE/	4,600.00	07/18/2010	HAYNES EL	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60276	2126-0001	1 ELECT.WIR	48,255.19	07/18/2010	HAYES LUN	180	81 SL	89,242.78	4,462.14	49,083.54
MMH	02033	BLDG FIXT	60277	2126-0001	1 ADJ FOR BI	26,500.00	07/18/2012	RONCO	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60277	2126-0001	1 ADJ.FOR BI	-26,500.00	07/18/2010	RONCO	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60277	2126-0001	1 CONNECTC	285,610.85	07/18/2010	BELLSOUTH	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60277	2126-0001	1 INSTSALL B	12,044.50	07/18/2010	AVL COMM	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60277	2126-0001	1 UPS RACK I	5,164.02	07/18/2010	BR AUDIO.	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60277	2126-0001	1 NURSE CAL	1,661.28	07/18/2010	RONCO	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60277	2126-0001	1 SOUND SYS	7,527.99	07/18/2010	REAL WOR	120	21 SL	312,008.64	23,751.39	256,588.74
MMH	02033	BLDG FIXT	60278	2126-0001	1 CHANGE O	354.59	07/18/2010	JOHNSON (	240	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60278	2126-0001	1 PLUMBING	635.96	07/18/2010	KENNY PIP	240	141 SL	990.55	37.16	408.64
MMH	02033	BLDG FIXT	60279	2126-0001	1 PRESSURE	18,008.00	07/18/2010	PHOENIX A	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60279	2126-0001	1 INSTALL DU	312.64	07/18/2010	HAYNES HE	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60279	2126-0001	1 IRRIGATOR	51,742.50	07/18/2010	JOHNSON J	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60279	2126-0001	1 RECONDIT.	165,584.00	07/18/2010	METRO ME	180	81 SL	235,647.14	11,782.35	129,605.93
MMH	02033	BLDG FIXT	60280	2126-0001	1 FLR-J BLDG	3,987.70	07/18/2010	OFFICE EN	120	21 SL	3,987.70	299.07	3,289.85
MMH	02033	BLDG FIXT	60281	2126-0001	1 PAINT SUP	19.20	07/18/2010	SHERWILLI	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60281	2126-0001	1 PAINTING-.	513.70	07/18/2010	SVC PAINT	60	0 SL	532.90	0.00	532.90
MMH	02033	BLDG FIXT	60295	4806-0056	1 FLOORING	3,530.75	09/18/2010	PCS FLR	120	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60295	4806-0056	1 INSTALL RC	1,175.00	09/18/2010	LINGELBAC	120	21 SL	4,705.75	352.94	3,882.25
MMH	02033	BLDG FIXT	60296	4806-0056	1 ELECT-L1 W	5,740.00	09/18/2010	HAYES,LUN	180	81 SL	5,740.00	287.01	3,157.02
MMH	02033	BLDG FIXT	60298	4806-0056	1 AIR,WATEF	595.00	09/18/2010	PALMETTO	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60298	4806-0056	1 L1 WAITIN(	13,150.00	09/18/2010	JOHNSON (	180	81 SL	13,745.00	687.24	7,559.73
MMH	02033	BLDG FIXT	60305	02609-003	1 PAINT-STEI	16,098.26	08/18/2010	SVC PAINT	60	0 SL	16,098.26	0.00	16,098.26
MMH	02973	BLDG FIXT	60312	04730-013	1 AIR,WATEF	1,300.00	08/18/2010	PALMETTO	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 GENERATO	17,252.50	08/18/2010	MECHANIC	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 SWITCHGE	4,058.20	08/18/2010	AMERICAN	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 ASSIST IN (	5,246.90	08/18/2010	COVINGTO	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 GENERATO	25,290.90	08/18/2010	CAROLINA	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 BLDG GENI	12,500.00	08/18/2010	JOHNSON (	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 HVAC-08 D	71,500.00	08/18/2010	H-M CONS	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60312	04730-013	1 HVAC-09 D	32,264.00	08/18/2010	H-M CONS	180	81 SL	169,412.50	8,470.62	93,176.88
MMH	02973	BLDG FIXT	60313	04730-013	1 NETWORK	9,188.06	08/18/2010	EMERSON	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60313	04730-013	1 UPS,SCC IN	282,662.66	08/18/2010	BAKER SAL	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60313	04730-013	1 SURGE PRC	395.95	08/18/2010	HAYES,LUN	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60313	04730-013	1 ATS XMP U	71,260.00	08/18/2010	HAYNES EL	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60313	04730-013	1 ELECT.-08 I	1,086,000.00	08/18/2010	H-M CONS	180	81 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60313	04730-013	1 ELECT.-09 I	340,000.00	08/18/2010	H-M CONS	180	81 SL	1,789,506.67	89,475.34	984,228.67
MMH	02033	BLDG FIXT	60319	2126-0001	1 INSTALL FL	7,019.00	11/18/2010	OFFICE EN	180	93 SL	7,019.00	350.96	3,392.51
MMH	02033	BLDG FIXT	60320	2126-0001	1 ELECT.INST	38,434.00	11/18/2010	HAYES,LUN	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60320	2126-0001	1 IP USER LIC	6,486.98	11/18/2010	BELLSOUTH	180	93 SL	44,920.98	2,246.04	21,711.79
MMH	02033	BLDG FIXT	60321	2126-0001	1 PAINTING-	2,844.79	11/18/2010	SVC PAINT	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60321	2126-0001	1 PAINTING S	57.24	11/18/2010	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60321	2126-0001	1 PAINTING-	4,018.49	11/18/2010	FRANKS PA	60	0 SL	6,920.52	0.00	6,920.52

MMH	02033	BLDG FIXT	60322	2126-0001	1 STORAGE,M	1,075.10	11/18/2010	SMITH DRA	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 AIR WATER	1,671.00	11/18/2010	PALMETTO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 CONSULTIN	45.00	11/18/2010	AVATECH S	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 BILLABLE H	2,173.63	11/18/2010		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 IN-HOUSE	15,013.88	11/18/2010		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 ARCHITECT	8,778.04	11/18/2010	PADGETT,F	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 DESIGN SV	4,464.87	11/18/2010	DESIGN SV	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 CEILING IN	3,860.47	11/18/2010	AVL ACOUS	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 MATERIALS	31.66	11/18/2010	AVL BOLT	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 SIGNS	522.50	11/18/2010	APCO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 INSTALL DF	8,327.55	11/18/2010	ICI DR	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 MATERIALS	353.94	11/18/2010	LOWES	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 SPRINKLER	4,896.00	11/18/2010	DIBOCO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 BLDG MAT	3,532.11	11/18/2010	CK SUPPLY	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 PERMIT FE	2,562.99	11/18/2010	CITY OF A	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 PLUMBING	148.40	11/18/2010	KENNY PIP	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60322	2126-0001	1 MECHANIC	20,000.00	11/18/2010	JOHNSON (	180	93 SL	77,457.14	3,872.87	37,437.64
MMH	02033	BLDG FIXT	60325	4806-0056	1 CARPET-3S	4,380.00	11/18/2010	OFFICE EN	60	0 SL	4,380.00	0.00	4,380.00
MMH	02033	BLDG FIXT	60327	4806-0056	1 FINISH,SAN	1,886.23	11/18/2010	FRANKS PA	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60327	4806-0056	1 PAINT SUP	57.24	11/18/2010	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60327	4806-0056	1 PAINT-INTE	1,335.31	11/18/2010	SVC PAINT	60	0 SL	3,278.78	0.00	3,278.78
MMH	02033	BLDG FIXT	60332	4806-0056	6 PREMIUM	2,586.39	11/18/2010	BELLSOUTH	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60332	4806-0056	1 ELECT.INTE	12,907.00	11/18/2010	HAYES,LUN	180	93 SL	15,493.39	774.67	7,488.46
MMH	02033	BLDG FIXT	60333	4806-0056	1 SUPPLIES	137.07	11/18/2010	LOWES	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 AIR,WATER	1,433.00	11/18/2010	PALMETTO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 STORAGE,M	341.25	11/18/2010	SMITH DRA	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 MODIFY CA	228.00	11/18/2010	LENTZ CAB	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 CONSULTIN	45.00	11/18/2010	AVATECH S	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 INHOUSE C	14,048.10	11/18/2010		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 BILLABLE H	2,414.57	11/18/2010		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 CABLING C	12,447.57	11/18/2010	ICI DR	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 DESIGN SV	5,556.43	11/18/2010	DESIGN SV	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 BLDG SUPF	2,911.75	11/18/2010	CK SUPPLY	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 SIGNS	916.50	11/18/2010	APCO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 CEILING TII	1,812.05	11/18/2010	AVL ACOUS	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 ARCHITECT	11,894.13	11/18/2010	PADGETT,F	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 FIRE SPRIN	5,124.00	11/18/2010	DIBOCO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 PERMIT FE	1,687.40	11/18/2010	CITY OF A	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 PIPE SUPPL	190.89	11/18/2010	KENNY PIP	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60333	4806-0056	1 HVAC-INTE	14,184.00	11/18/2010	JOHNSON (	180	93 SL	75,371.71	3,768.58	36,429.65
MMH	02033	BLDG FIXT	60343	2458-0020	1 BILLABLE H	1,766.62	08/18/2010		180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 CLOCKS	19.53	08/18/2010	STAPLES	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 PREPARE C	995.00	08/18/2010	HM CONST	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 DESIGN SV	2,986.42	08/18/2010	DESIGN LO	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 SIGNS	2,486.64	08/18/2010	FASTSIGNS	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 CARPET CL	440.00	08/18/2010	QUALITY J	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 MOVING,S	630.00	08/18/2010	SMITH DRA	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 DOOR	1,725.00	08/18/2010	ICI DR	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 ARCHITECT	98.75	08/18/2010	MGA	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 CHANE CEI	242.00	08/18/2010	MECHANIC	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 WIRING,IN	23,475.03	08/18/2010	REAL WOR	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 ELECT.WIR	2,177.60	08/18/2010	LEE LYDA	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60343	2458-0020	1 400 RC TRA	13,903.36	08/18/2010	HAYES,LUN	180	81 SL	50,945.95	2,547.29	28,020.28
MMH	02033	BLDG FIXT	60344	02457-002	1 PAINT,DUS	1,975.25	08/18/2010	FRANKS PA	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60344	02457-002	1 PAINT SUP	19.50	08/18/2010	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60344	02457-002	1 PAINT-NUC	262.50	08/18/2010	SVC PAINT	60	0 SL	2,257.25	0.00	2,257.25
MMH	02033	BLDG FIXT	60345	02457-002	1 DAMPER C	2,162.68	08/18/2010	MECHANIC	180	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60345	02457-002	1 MODIFY EX	5,457.95	08/18/2010	JOHNSON (	180	81 SL	7,620.63	381.04	4,191.34
MMH	02033	BLDG FIXT	60346	02457-002	1 VCT INSTAI	750.00	08/18/2010	PCS FLR	120	21 SL	750.00	56.25	618.75

MMH	02033	BLDG FIXT	60351	02457-002	1	INSTALL IS(	500.00		08/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60351	02457-002	1	INHOUSE C	2,866.64		08/18/2010		180	81	SL	3,366.64	168.34	1,851.64
MMH	02033	BLDG FIXT	60357	02400-010	1	DRYWALL,I	339.59		08/18/2010	PROBUILD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60357	02400-010	1	PAINT-PAT	255.75		08/18/2010	SVC PAINT	60	0	SL	595.34	0.00	595.34
MMH	02033	BLDG FIXT	60358	02400-010	1	CUSTOM D	592.45		08/18/2010	ALAN SHA\	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	ENGRAVED	1.82		08/18/2010	AMERICAN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	SIGNS	140.88		08/18/2010	FASTSIGNS	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	BILLABLE H	330.03		08/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	INHOUSE C	3,414.47		08/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	PERMIT FE	327.60		08/18/2010	CITY OF A	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	SIGNS	3.64		08/18/2010	AMERICAN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	WIRE SUPF	44.97		08/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60358	02400-010	1	INSTALL IS(	800.00	PATH LAB	08/18/2010	HAYES,LUN	180	81	SL	5,655.86	282.78	3,110.73
MMH	02033	BLDG FIXT	60359	02200-001	1	BILLABLE H	1,926.00		08/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60359	02200-001	1	PAINT-5W	29,318.23		08/18/2010	SVC PAINT	60	0	SL	31,244.23	0.00	31,244.23
MMH	02033	BLDG FIXT	60362	04803-007	1	BILLABLE H	74.96		08/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60362	04803-007	1	UPGRADE I	23,499.00		08/18/2010	MECHANIC	120	21	SL	23,573.96	1,768.05	19,448.52
MMH	02033	BLDG FIXT	60366	02295-001	1	BILLABLE H	4,068.09		08/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60366	02295-001	1	SIGNS	321.34		08/18/2010	FASTSIGNS	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60366	02295-001	1	CONSULTIN	942.00		08/18/2010	SUTTON KE	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60366	02295-001	1	PROJ FEE	1,500.00		08/18/2010	DIV OF HE	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60366	02295-001	1	ABOVE CEI	92.00		08/18/2010	GARENTT H	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60366	02295-001	1	CCTV EQUI	1,912.22		08/18/2010	LOW VOLT.	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60366	02295-001	1	INFANT SE(	111,025.26		08/18/2010	ICI DR	120	21	SL	119,860.91	8,989.56	98,885.24
MMH	02966	BLDG FIXT	60368	04803-007	1	UPGRADE (	20,354.00		08/18/2010	ICI	120	21	SL	20,354.00	1,526.56	16,792.06
MMH	02950	BLDG FIXT	60369	02963-000	1	BILALBLE H	112.44		08/18/2010		36	0	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	60369	02963-000	1	EXT UPGRA	14,793.86		08/18/2010	HAYNES,IC	36	0	SL	14,906.30	0.00	14,906.30
MMH	02033	BLDG FIXT	60421	02625-009	1	INSTALL FL	6,306.00		09/18/2010	OFFICE EN	120	21	SL	6,306.00	472.95	5,202.45
MMH	02033	BLDG FIXT	60422	02625-009	1	AIR,WATEF	1,671.00		09/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60422	02625-009	1	HVAC-LL3 (	20,360.00		09/18/2010	JOHNSON (	180	81	SL	22,031.00	1,101.55	12,117.04
MMH	02033	BLDG FIXT	60423	02625-009	1	FINISH,SAN	2,296.28		09/18/2010	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60423	02625-009	1	PAINT SUP	57.24		09/18/2010	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60423	02625-009	1	PAINT,LL3 (	1,673.59		09/18/2010	SVC PAINT	60	0	SL	4,027.11	0.00	4,027.11
MMH	02033	BLDG FIXT	60424	02625-009	1	ELECT.SUP	1,972.95		09/18/2010	LW,CK SUP	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60424	02625-009	1	PHONE IP (	4,049.13		09/18/2010	BELLSOUTH	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60424	02625-009	1	ELECT.-LL3	38,783.63		09/18/2010	HAYES,LUN	180	81	SL	44,805.71	2,240.28	24,643.15
MMH	02033	BLDG FIXT	60426	04814-000	1	ADJ,CHECK	-936.00		09/18/2010	DESIGN LO	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60426	04814-000	1	INSTALL CI	2,736.00		09/18/2010	HAYES,LUN	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60426	04814-000	1	BI DIRECTI(	116,980.65		09/18/2010	AVL COMM	120	21	SL	118,780.65	8,908.56	97,994.05
MMH	02950	BLDG FIXT	60433	02963-000	1	BILLABLE H	533.70		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	60433	02963-000	1	INSTALL CC	41,575.00	400 RIDGEFIELD AREA	09/18/2010	LOW VOLT.	120	21	SL	42,108.70	3,158.16	34,739.69
MMH	02950	BLDG FIXT	60434	02963-000	1	BILLABLE H	187.40		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	60434	02963-000	1	FIRE ALARM	44,693.00		09/18/2010	MECHANIC	120	21	SL	44,880.40	3,366.03	37,026.33
MMH	02033	BLDG FIXT	60435	04810-001	1	ELECT FOR	18,437.68		09/18/2010	SOUTHEAS	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60435	04810-001	1	CARD READ	15,357.00		09/18/2010	CAROLINA	120	21	SL	33,794.68	2,534.59	27,880.61
MMH	02033	BLDG FIXT	60443	02425-008	1	INHOUSE C	900.99		09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60443	02425-008	1	CONSULTIN	9,454.75		09/18/2010	SUTTON,KE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60443	02425-008	1	BILLABLE H	6,056.82		09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60443	02425-008	1	SIGNS	127.36		09/18/2010	FAST SIGN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60443	02425-008	1	RELOCATE	610.00		09/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60443	02425-008	1	ELECT.INST	3,995.00	PHARMACY SYSTEM	09/18/2010	HAYNES EL	180	81	SL	21,144.92	1,057.24	11,629.69
MMH	02980	BLDG FIXT	60449	04810-001	1	INHOUSE C	198.99		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	BILLABLE H	8,807.25		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	ADD AV,W/	776.44		09/18/2010	SIMPLEX	120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	PORT CONI	200.00		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	PAINT,PAT(	75.00		09/18/2010	SVC PAINT	120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	TESTING PI	1,164.00		09/18/2010	MECHANIC	120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	PROJ FEE	3,000.00		09/18/2010	DIV OF HE	120	21	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	60449	04810-001	1	PERIMETEF	153,550.78		09/18/2010	ICI DR	120	21	SL	167,772.46	12,582.93	138,412.28

MMH	02033	BLDG FIXT	60453	04818-000	1	BILLABLE H	2,046.28	09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60453	04818-000	1	CARD READ	107,824.00	09/18/2010	SDS	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60453	04818-000	1	CARD READ	85,244.00	09/18/2010	MECHANIC	120	21	SL	195,114.28	14,633.56	160,969.28
MMH	02033	BLDG FIXT	60454	04818-000	1	CABLING,F	6,205.03	09/18/2010	HAYNES EL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60454	04818-000	1	ELECT.-COI	12,074.84	09/18/2010	HAYES,LUN	180	81	SL	18,279.87	914.00	10,053.95
MMH	02033	BLDG FIXT	60455	04818-000	1	PATCH,PAI	4,052.50	09/18/2010	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60455	04818-000	1	SUPPLIES	367.96	09/18/2010	WNC WHO	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60455	04818-000	1	PAINT SUP	306.89	09/18/2010	SHERWIN F	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60455	04818-000	1	SAND,PAIN	2,877.00	09/18/2010	FRANKS PA	60	0	SL	7,604.35	0.00	7,604.35
MMH	02033	BLDG FIXT	60456	04818-000	1	TILE	486.20	09/18/2010	PEARLMAN	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60456	04818-000	1	WATER DA	329.33	09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60456	04818-000	1	INSTALL VI	2,885.00	09/18/2010	OFFICE EN	120	21	SL	3,700.53	277.56	3,052.95
MMH	02033	BLDG FIXT	60457	04818-000	1	MODIFY PL	888.00	09/18/2010	BH ENVIOR	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60457	04818-000	1	PIPE SUPPL	9,350.83	09/18/2010	KENNY PIP	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60457	04818-000	1	INSULATE I	910.05	09/18/2010	JOHNSON (	240	141	SL	11,148.88	418.08	4,598.90
MMH	02033	BLDG FIXT	60458	04818-000	1	HVAC-VAR	22,891.16	09/18/2010	HAYNES HE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60458	04818-000	1	DAMPER U	10,738.45	09/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60458	04818-000	1	DAMPER IN	2,784.00	09/18/2010	LIFE SAFE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60458	04818-000	1	DETECTORS	46,273.43	09/18/2010	MECHANIC	180	81	SL	82,687.04	4,134.35	45,477.88
MMH	02033	BLDG FIXT	60461	04800-029	1	BILLABLE H	4,429.63	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	INHOUSE C	5,120.69	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	LETTER SIG	5.46	09/18/2010	AMERICAN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	PROJECT FI	1,631.50	09/18/2010	DIV OF HE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	ARCHITECT	22,561.81	09/18/2010	PADGETT,F	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	PAINT,SHE	4,179.36	09/18/2010	MAX BRAD	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	WIRING-NE	20,578.00	09/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	COMMUNI	3,076.50	09/18/2010	WHITLEYS	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	STERIO AU	7,431.54	09/18/2010	REALWORL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	DIGITAL PH	5,895.00	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	ELECT.SUP	33.10	09/18/2010	LOWES	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60461	04800-029	1	ELECT-KITT	133,515.00	09/18/2010	HM CONST	180	81	SL	208,457.59	10,422.89	114,651.67
MMH	02033	BLDG FIXT	60465	02609-003	1	BILLABLE H	2,839.86	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60465	02609-003	1	INHOUSE C	428.43	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60465	02609-003	1	ENGINEER	8,280.00	09/18/2010	UNITED EN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60465	02609-003	1	ELECT.SUP	99.52	09/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60465	02609-003	1	ELECT-V PF	2,631.00	09/18/2010	HAYES,LUN	180	81	SL	14,278.81	713.95	7,853.35
MMH	02033	BLDG FIXT	60469	04809-011	1	BILLABLE H	67,214.90	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ELECT.CON	2,000.00	09/18/2010	STEVEN OV	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ENGINEERI	557,601.06	09/18/2010	JDRM	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	CONSULTIN	20,716.00	09/18/2010	SUTTON KE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	BOND COP	289.48	09/18/2010	IMAGING T	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	BLUEPRINT	137.25	09/18/2010	AVL BLUEP	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ELECT.SAFE	1,600.00	09/18/2010	PROGRESS	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	INSTALL CA	101.63	09/18/2010	MAX BRAD	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	COPY CHAI	377.00	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	SAFETY TR/	10,630.00	09/18/2010	POWER PLI	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ARC FLASH	109.89	09/18/2010	MCMASTEI	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	SAFETY TR/	135.00	09/18/2010	AMERICAN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ITEMS FOR	60.55	09/18/2010	R.BURKETT	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ELECT.-ARC	58,096.17	09/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ARC FLASH	7,075.00	09/18/2010	A AMERICA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ELECT.SUP	18,832.64	09/18/2010	GRAYBAR	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60469	04809-011	1	ELECT-ARC	26,913.50	09/18/2010	HAYES,LUN	180	81	SL	771,890.07	38,594.52	424,539.57
MMH	02033	BLDG FIXT	60499	04805-001	1	PAINTING-	450.00	09/18/2010	SVC PAINT	180	81	SL	450.00	22.50	247.50
MMH	02033	BLDG FIXT	60538	04802-003	1	BILLABLE H	31,849.16	09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	NURSE CAL	2,254,960.84	09/18/2010	RONCO	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	ELECT.SUP	1,356.97	09/18/2010	REXEL	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	LAPTOP SU	3,006.00	09/18/2010	PHILIPS	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	TV WALL P	2,303.75	09/18/2010	CURBELL	120	21	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	60538	04802-003	1	ELECT.WIR	636.59		09/18/2010	HAGEMEYE	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	SUPPLIES,E	236.00		09/18/2010	GRAYBAR	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	SUPPLIES,E	45.00		09/18/2010	AVL BOLT	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	ENGRAVED	41.12		09/18/2010	AMERICAN	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60538	04802-003	1	MEDIA CAF	127,527.30		09/18/2010	BELLSOUTH	120	21	SL	2,421,962.73	181,647.21	1,998,119.25
MMH	02033	BLDG FIXT	60541	02256-009	1	PAINT WAI	401.05		09/18/2010	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60541	02256-009	1	PAINTING-	4,500.00		09/18/2010	HM CONST	60	0	SL	4,901.05	0.00	4,901.05
MMH	02033	BLDG FIXT	60542	02256-009	1	TILE,VINYL	19,197.00		09/18/2010	H-M CONS	120	21	SL	19,197.00	1,439.78	15,837.53
MMH	02033	BLDG FIXT	60544	02256-009	1	PLUMBING	22,348.00		09/18/2010	HM CONST	240	141	SL	22,348.00	838.06	9,218.56
MMH	02033	BLDG FIXT	60545	02256-009	1	AIR,WATEF	2,775.00		09/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60545	02256-009	1	HVAC-ED C	40,063.00		09/18/2010	HM CONST	180	81	SL	42,838.00	2,141.91	23,560.92
MMH	02033	BLDG FIXT	60546	02256-009	1	INSTALL CA	250.00		09/18/2010	RONCO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60546	02256-009	1	ER RECEPT.	331.84		09/18/2010	HAYNES EL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60546	02256-009	1	WIRING-TU	4,070.36		09/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60546	02256-009	1	ELECT.-ED	71,987.00		09/18/2010	HM CONST	180	81	SL	76,639.20	3,831.96	42,151.56
MMH	02033	BLDG FIXT	60614	02425-007	1	CARPET,TIL	13,500.00		09/18/2010	HM CONST	120	21	SL	13,500.00	1,012.50	11,137.50
MMH	02033	BLDG FIXT	60615	02425-007	1	PLUMBING	41,800.00		09/18/2010	HM CONST	240	141	SL	41,800.00	1,567.51	17,242.51
MMH	02033	BLDG FIXT	60616	02425-007	1	SET EXHAU	920.00		09/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60616	02425-007	1	AIR WATEF	17,587.00		09/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60616	02425-007	1	HVAC-PHA	300,000.00		09/18/2010	HM CONST	180	81	SL	318,507.00	15,925.35	175,178.85
MMH	02033	BLDG FIXT	60617	02425-007	1	WIRING	350.00		09/18/2010	K COM	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60617	02425-007	1	CABLES,WI	600.00		09/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60617	02425-007	1	ELECT.-PHA	512,400.00		09/18/2010	HM CONST	180	81	SL	513,350.00	25,667.50	282,342.49
MMH	02033	BLDG FIXT	60618	02425-007	1	VOICE DAT	35,000.00		09/18/2010	HM CONST	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60618	02425-007	1	INSTALL PF	677.00		09/18/2010	REALWORL	120	21	SL	35,677.00	2,675.79	29,433.54
MMH	02033	BLDG FIXT	60648	02260-002	1	SECURECAI	1,277.90		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	AXIS SOFTV	2,049.30		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	1,051.20		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	2,300.40		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	3,873.50		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	1,961.20		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	2,534.20		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	2,757.60		09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	2,498.40	BASE	09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	3,226.30	HELIPAD	09/18/2010	PHYSECURI	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60648	02260-002	1	VIDEO CAM	1,449.20		09/18/2010	PHYSECURI	120	21	SL	24,979.20	1,873.44	20,607.84
MMH	02033	BLDG FIXT	60659	04814-000	1	CALL CENT	14,390.00		09/18/2010	EDGEONE	120	21	SL	14,390.00	1,079.26	11,871.76
MMH	02033	BLDG FIXT	60660	04809-012	1	ENGINEERI	840.00		09/18/2010	UNITED EN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60660	04809-012	1	GENERATO	17,367.00		09/18/2010	EMERSON	180	81	SL	18,207.00	910.35	10,013.85
MMH	02033	BLDG FIXT	60661	04809-012	1	REFUND O'	-3,018.74		02/28/2011	HAGEMEYE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60661	04809-012	1	BILLABLE H	687.38		09/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60661	04809-012	1	PIPE SUPPL	3,018.74		09/18/2010	HAGEMEYE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60661	04809-012	1	PIPPING,GA	10,651.35		09/18/2010	HOLSTON (	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60661	04809-012	1	CONDENSA	118,458.26		09/18/2010	JOHNSON (	240	141	SL	129,796.99	4,864.50	53,586.76
MMH	02033	BLDG FIXT	60668	04809-012	1	COOLING C	21,831.05		09/18/2010	HAYNES EL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60668	04809-012	1	ELECT.SUP	1,206.25		09/18/2010	CONSOLIDA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60668	04809-012	1	TYPE PC BF	68,256.79		09/18/2010	CONSOLIDA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60668	04809-012	1	WIRING,IN	1,986.00	MECHANICAL FY10 RE	09/18/2010	HAYES,LUN	180	81	SL	93,280.09	4,664.00	51,304.03
MMH	02033	BLDG FIXT	60669	04809-012	1	DRAIN OPE	3,553.14		09/18/2010	LAWSON P	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	BILLABLE H	18,926.99		09/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	ENGINEER	189,893.79		09/18/2010	UNITED EN	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	INDUST HU	6,275.72		09/18/2010	CC DICKSO	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	WASTE HA	628.91		09/18/2010	CONSOLIDA	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	MEGOHME	479.70		09/18/2010	GRAINGER	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	MULTIMET	444.39		09/18/2010	GRAINGER	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	CHEMICAL	6,859.99		09/18/2010	CHEMTREA	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	SVC COOLI	18,448.00	EF288-338, TTT288319	09/18/2010	CYRCO INC	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	MODIFY SF	1,315.00		09/18/2010	DIBOCO	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	SUPPLIES	5,352.38		09/18/2010	EASTERN I	240	141	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	60669	04809-012	1	MED GAS	72,519.97	09/18/2010	EVERGREEI	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	STEAM TRA	3,820.00	09/18/2010	ENGERGY	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	FAC.WIDE I	52,643.55	09/18/2010	DEWBERRY	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	MECHANIC	77.58	09/18/2010	EXP. SAMN	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	DEHUMIDI	7,802.88	09/18/2010	KATHABAR	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	SENSORS,R	12,148.52	09/18/2010	MECHANIC	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	CONSULTIN	300.00	09/18/2010	SKA	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	ISOLATION	3,409.92	09/18/2010	GRAYBAR	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	REPLACED	14,895.00	09/18/2010	TRANE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	PROJ FEE	1,500.00	09/18/2010	DIV OF HE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	REPLACE G	46,394.36	09/18/2010	HM CONST	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	VARIOUS A	1,051,720.13	09/18/2010	JOHNSON (	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	FREIGHT	5.26	09/18/2010	HLS	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60669	04809-012	1	HVAC - DAI	36,172.73	09/18/2010	HAYNES TE	240	141	SL	1,555,587.91	58,334.56	641,680.03
MMH	02033	BLDG FIXT	60672	04809-012	1	MOVING	1,310.75	09/18/2010	SMITH DRA	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	INDUST.TH	8,095.50	09/18/2010	HAGEMEYE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	WASTE DIS	4,530.30	09/18/2010	COLIDATEC	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	MECHANIC	503,137.00	09/18/2010	MECHANIC	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	MOTOR,VA	11,206.13	09/18/2010	CC DICKSO	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	REBUILD KI	2,188.06	09/18/2010	EASTERN I	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	FILTERS	9,310.60	09/18/2010	TRIDIM	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	VENTI,ISO /	263,142.43	09/18/2010	JOHNSON (	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	BRUSH SW	752.50	09/18/2010	ICI DR	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	INDOOR AI	4,800.00	09/18/2010	RELIANT E	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	RM PRESSU	6,726.08	09/18/2010	GARNET HI	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	BILLABLE H	5,156.81	09/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60672	04809-012	1	SPECIAL VE	86,188.25	09/18/2010	HAYNES HE	240	141	SL	906,544.41	33,995.43	373,949.58
MMH	02033	BLDG FIXT	60673	04809-012	1	CONSULTIN	17,385.48	09/18/2010	SUTTON KE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	ENGINEER	96,275.84	09/18/2010	DEWBERRY	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	ENGINEERI	25,696.17	09/18/2010	UNITED EN	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	BETA PKG-I	2,500.00	09/18/2010	BODWELL /	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	UPGRADEC	1,092.00	09/18/2010	MECHANIC	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	RELAY,BRE/	45,750.00	09/18/2010	SOUTHEAS	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	ELECT.SUPI	44,433.83	09/18/2010	CONSOLID/	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	ELECT,ATS,	106,966.50	09/18/2010	HAYES LUN	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	GENERATO	49,779.14	09/18/2010	CAROLINA	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	GENERATO	1,543.50	09/18/2010	JOHNSON (	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	LIGHTING I	64,854.48	09/18/2010	HAGEMEYE	240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	BILLABLE H	4,897.39	09/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60673	04809-012	1	ATS 6,7 REI	202,963.00	09/18/2010	HAYNES EL	240	141	SL	664,137.33	24,905.16	273,956.68
MMH	02033	BLDG FIXT	60674	02064-005	1	ELECT.CATI	1,500.00	09/18/2010	WILKIE	60	0	SL	1,500.00	0.00	1,500.00
MMH	02033	BLDG FIXT	60675	02064-005	1	PLUMBING	800.00	09/18/2010	WILKIE	240	141	SL	800.00	30.00	330.00
MMH	02033	BLDG FIXT	60676	02064-005	1	AIR WATER	2,000.00	09/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60676	02064-005	1	MECHANIC	16,900.00	09/18/2010	WILKIE	180	81	SL	18,900.00	945.00	10,395.00
MMH	02033	BLDG FIXT	60677	02064-005	1	ADD 8 GRC	6,620.00	09/18/2010	HAYNES EL	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60677	02064-005	1	ELECT.-CAT	66,400.00	09/18/2010	WILKIE	180	81	SL	73,020.00	3,651.01	40,161.01
MMH	02033	BLDG FIXT	60732	4752-0013.	1	PAINT SUP	2,400.00	09/18/2010	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60732	4752-0013.	1	PAINTING-I	491.60	09/18/2010	SVC PAINT	60	0	SL	2,891.60	0.00	2,891.60
MMH	02033	BLDG FIXT	60733	4752-0013.	1	INSTALL FL	538.00	09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60733	4752-0013.	1	INSTALL FL	310.56	09/18/2010	OFFICE EN	120	21	SL	848.56	63.64	700.06
MMH	02033	BLDG FIXT	60734	4752-0013.	1	SUPPLIES	8.64	09/18/2010	LOWES	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	BILLABLE H	843.43	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	INHOUSE C	9,691.20	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	REPLACE C	3,874.74	09/18/2010	KCOM	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	LAMINATEI	344.00	09/18/2010	LENTZ CAB	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	MOVING	252.00	09/18/2010	SMITH DRA	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	ASBESTOS	1,920.00	09/18/2010	RELIANT E	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	SIGN LETTE	12.74	09/18/2010	AMERICAN	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013.	1	PIPE SUPPI	8.13	09/18/2010	KENNY PIP	180	81	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	60734	4752-0013	1	PPID WORI	19,618.48		09/18/2010	MAX BRALI	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013	1	SUPPLIES	543.79		09/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013	1	ADD DUTY	700.00		09/18/2010	RONCO	180	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60734	4752-0013	1	REPLACE W	4,509.00	PPID PROJ	09/18/2010	HAYES,LUN	180	81	SL	42,326.15	2,116.32	23,279.38
MMH	02973	BLDG FIXT	60812	04730-016	1	INSTALL NE	3,247.00		09/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60812	04730-016	1	REPLACE W	1,004.00		09/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60812	04730-016	1	INSTALL W	200.00		09/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	60812	04730-016	1	REPLACE W	300.00		09/18/2010	HAYES LUN	180	81	SL	4,751.00	237.55	2,613.04
MMH	02033	BLDG FIXT	60885	04804-000	1	CALLPILOT	69,943.05		11/18/2010	AT&T	120	33	SL	69,943.05	5,245.74	50,708.72
MMH	02033	BLDG FIXT	60903	02972-001	1	EXTERIOR I	11,650.00		11/18/2010	HAYES.LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60903	02972-001	1	SITE LIGHT	30,000.00		11/18/2010	TAYLOR MI	180	93	SL	41,650.00	2,082.51	20,130.86
MMH	02033	BLDG FIXT	60905	2126-0001	1	ELECT.LAM	427.70		11/18/2010	CED	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60905	2126-0001	1	ELECT.SUP	8,079.02		11/18/2010	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60905	2126-0001	1	J HEART CC	6,604.82		11/18/2010	HAYES,LUN	180	93	SL	15,111.54	755.58	7,303.92
MMH	02033	BLDG FIXT	60906	2126-0001	1	J BLDG-HE/	67,060.00		11/18/2010	JOHNSON (	180	93	SL	67,060.00	3,353.00	32,412.35
MMH	02033	BLDG FIXT	60907	2126-0001	1	PAINT-J39	1,820.18		11/18/2010	SVC PAINT	60	0	SL	1,820.18	0.00	1,820.18
MMH	02033	BLDG FIXT	60908	2126-0001	1	FLOORING-	5,325.15		11/18/2010	PCS FLR	60	0	SL	5,325.15	0.00	5,325.15
MMH	02033	BLDG FIXT	60913	02303-002	1	BILLABLE H	3,125.75		11/18/2010		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60913	02303-002	1	TILE-L-D	108,798.00		11/18/2010	OFFICE EN	120	33	SL	111,923.75	8,394.29	81,144.73
MMH	02033	BLDG FIXT	60914	02303-002	1	INSTALL NE	41,520.00		11/18/2010	HAYES.LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60914	02303-002	1	AIPHONE S	2,661.00		11/18/2010	CAROLINA	180	93	SL	44,181.00	2,209.05	21,354.15
MMH	02033	BLDG FIXT	60916	02303-002	1	PAINTING-	10,500.00		11/18/2010	SHERWIN \	60	0	SL	10,500.00	0.00	10,500.00
MMH	02033	BLDG FIXT	60920	02056-009	1	TILE FLR-C\	750.00		11/18/2010	PC SMITH	120	33	SL	750.00	56.25	543.75
MMH	02033	BLDG FIXT	60921	02056-009	1	PAINT-CVC	475.70		11/18/2010	SVC PAINT	60	0	SL	475.70	0.00	475.70
MMH	02033	BLDG FIXT	60922	02056-009	1	PLUMBING	5,829.96		11/18/2010	KENNY PIP	240	153	SL	5,829.96	218.62	2,113.37
MMH	02033	BLDG FIXT	60923	02056-009	1	ELECT.SUP	317.00		11/18/2010	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60923	02056-009	1	E219 VARI(	2,482.00		11/18/2010	HAYES.LUN	180	93	SL	2,799.00	139.95	1,352.85
MMH	02033	BLDG FIXT	60924	02056-009	1	E219-INST/	12,900.00		11/18/2010	JOHNSON (	180	93	SL	12,900.00	645.01	6,235.01
MMH	02033	BLDG FIXT	60939	02151-002	1	CARPET-4 \	2,002.00		12/18/2010	BRASFIELD	60	0	SL	2,002.00	0.00	2,002.00
MMH	02033	BLDG FIXT	60940	02151-002	1	PAINTING /	21,776.00		12/18/2010	BRASFIELD	60	0	SL	21,776.00	0.00	21,776.00
MMH	02033	BLDG FIXT	60941	02151-002	1	SUPPLIES	97.50		12/18/2010	KENNY PIP	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60941	02151-002	1	PLUMBING	144,335.00		12/18/2010	BRASFIELD	240	153	SL	144,432.50	5,416.22	52,356.78
MMH	02033	BLDG FIXT	60942	02151-002	1	AIR FLOW I	32,889.00		12/18/2010	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60942	02151-002	1	HVAC-4 W	347,294.48		12/18/2010	BRASFIELD	180	93	SL	380,183.48	19,009.17	183,755.35
MMH	02033	BLDG FIXT	60943	02151-002	1	WIRLESS A	3,056.80		12/18/2010	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60943	02151-002	1	ELECT.-4 W	305,644.22		12/18/2010	BRASFIELD	180	93	SL	308,701.02	15,435.06	149,205.52
MMH	02033	BLDG FIXT	60983	02062-001	1	PAINT-L1 H	234.42		12/18/2010	SVC PAINT	60	0	SL	234.42	0.00	234.42
MMH	02033	BLDG FIXT	60984	02062-001	1	INSTALL CA	980.00		12/18/2010	OFFICE EN	60	0	SL	980.00	0.00	980.00
MMH	02033	BLDG FIXT	60985	02062-001	1	HVAC-1ST I	2,445.00		12/18/2010	HAYNES HE	180	93	SL	2,445.00	122.25	1,181.75
MMH	02033	BLDG FIXT	60986	02062-001	1	IN-HOUSE (	900.69		12/18/2010		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60986	02062-001	1	SUPPLIES	463.13		12/18/2010	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60986	02062-001	1	WIRING-IS(	1,800.00		12/18/2010	HAYES,LUN	180	93	SL	3,163.82	158.20	1,529.18
MMH	02033	BLDG FIXT	60988	02256-010	1	INSPECTIO	368.43		12/18/2010	GARNET HI	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60988	02256-010	1	BILLABLE H	5,416.79		12/18/2010		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60988	02256-010	1	INHOUSE C	1,698.05		12/18/2010		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60988	02256-010	1	ELECT.SUP	244.34		12/18/2010	HAGEMEYE	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	60988	02256-010	1	INSTANT A	83,978.00	EMERGENCY DEPT.	12/18/2010	PINPOINT	120	33	SL	91,705.61	6,877.92	66,486.56
MMH	02033	BLDG FIXT	61102	2064-0057	1	AIR,WATEF	1,575.00		02/18/2011	PALMETTO	180	93	SL	1,575.00	78.75	761.25
MMH	02973	BLDG FIXT	61123	02927-002	1	INSTALL QU	1,145.00	980 HVL RD, TRAINING	03/18/2011	LEE LYDA	180	93	SL	1,145.00	57.25	553.40
MMH	02033	BLDG FIXT	61130	02929-004	1	CONST.HE/	5,114.01		03/18/2011	HM CONST	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61130	02929-004	1	ADDIT.CAR	3,725.00		03/18/2011	CAROLINA	120	33	SL	8,839.01	662.94	6,408.29
MMH	02980	BLDG FIXT	61132	04804-000	1	DIESEL MU	270.64		03/18/2011	SPECILIZE	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61132	04804-000	1	HVAC SERV	10,062.00		03/18/2011	R-W INC	120	33	SL	10,332.64	774.96	7,491.17
MMH	02980	BLDG FIXT	61133	04804-000	1	INHOUSE C	981.39		03/18/2011		120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	PREP WOR	370.00		03/18/2011	MAX BRAD	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	ENGINEERI	100.00		03/18/2011	VREELAND	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	FLUKE NET	2,053.03		03/18/2011	GRAYBAR	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	ENGINEERI	1,004.00		03/18/2011	UNITED SV	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	ELECT.DUP	88.52		03/18/2011	HAGEMEYE	120	33	SL	0.00	0.00	0.00

MMH	02980	BLDG FIXT	61133	04804-000	1	ARCHITECT	993.75		03/18/2011	MASTERS (	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	ELEC.CHAN	1,960.00		03/18/2011	AAMERICA	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	NORTEL M	11,336.44		03/18/2011	ASSETOPTI	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	WIRING,CC	24,030.50		03/18/2011	K COM	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	UPS INSTAI	1,375.00		03/18/2011	ONEAC	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	WIRING SU	2,323.98		03/18/2011	REXEL	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	WIRING,CC	7,641.00		03/18/2011	KC BYRD	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	WIRING,NE	63,718.58		03/18/2011	HAYES,LUN	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	COMM RM	160,259.42		03/18/2011	AT-T	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	COMM RM	6,976.10		03/18/2011	USAMOBIL	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61133	04804-000	1	WIRLESS SI	92,000.00		03/18/2011	INTERNETV	120	33	SL	377,211.71	28,290.87	273,478.48
MMH	02980	BLDG FIXT	61134	04804-000	1	IT,CABLING	740.34		03/18/2011	TSA CHOIC	120	33	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	61134	04804-000	1	CARD READ	2,975.00		03/18/2011	ICI DR	120	33	SL	3,715.34	278.64	2,693.61
MMH	02980	BLDG FIXT	61135	04804-000	1	SECURITY \	66,849.00	980 HVL RD,COM RM	03/18/2011	CAROLINA	120	33	SL	66,849.00	5,013.68	48,465.53
MMH	02973	BLDG FIXT	61143	4730-0134	1	ENGINEERS	4,500.00		03/18/2011	AFFILIATE	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61143	4730-0134	1	BILLABLE H	921.80		03/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61143	4730-0134	1	PPC BOND	41.54		03/18/2011	IMAGING T	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61143	4730-0134	1	SITE IMPRC	17,313.00		03/18/2011	H-M CONS'	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61143	4730-0134	1	ARCHITECT	453.20		03/18/2011	PADGETT,F	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61143	4730-0134	1	ELECT.-980	76,550.00		03/18/2011	HAYNES	180	93	SL	99,779.54	4,988.97	48,226.78
MMH	02973	BLDG FIXT	61144	4730-0134	1	PAINT-980	18,349.82		03/18/2011	SVC PAINT	60	0	SL	18,349.82	0.00	18,349.82
MMH	02973	BLDG FIXT	61145	4730-0134	1	WIRING	2,325.00		03/18/2011	EMERSON	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61145	4730-0134	1	UPGRADE (	17,334.03		03/18/2011	CAROLINA	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61145	4730-0134	1	EPO SWITC	2,992.22		03/18/2011	MECHANIC	180	93	SL	22,651.25	1,132.56	10,948.09
MMH	02973	BLDG FIXT	61146	4730-0134	1	SUPPLIES	4,600.00		03/18/2011	SUPERIOR	120	33	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61146	4730-0134	1	FLR,MECH/	17,658.00		03/18/2011	MOUNTAIN	120	33	SL	22,258.00	1,669.35	16,137.05
MMH	02033	BLDG FIXT	61148	2126-0001	1	RELAY SYST	6,298.74		03/18/2011	HAYNES HE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61148	2126-0001	1	RELOCATE	444.00		03/18/2011	JOHNSON (	180	93	SL	6,742.74	337.14	3,259.00
MMH	02033	BLDG FIXT	61149	2126-0001	1	WIRLESS EI	750.00	DOGWOOD BLDG	03/18/2011	CAROLINA	120	33	SL	750.00	56.25	543.75
MMH	02033	BLDG FIXT	61150	2126-0001	1	CABLING,W	6,236.00		03/18/2011	HAYES,LUN	180	93	SL	6,236.00	311.81	3,014.06
MMH	02033	BLDG FIXT	61151	2126-0001	1	SUPPLIES	114.48		03/18/2011	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61151	2126-0001	1	PAINTING-	1,139.65		03/18/2011	SVC PAINT	60	0	SL	1,254.13	0.00	1,254.13
MMH	02033	BLDG FIXT	61164	02452-002	1	PAINTING-	3,655.00		03/18/2011	HM CONST	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61164	02452-002	1	PAINTING-	2,000.00		03/18/2011	HM CONST	180	93	SL	5,655.00	282.76	2,733.26
MMH	02033	BLDG FIXT	61165	02452-002	1	FLRING-CT	11,600.00		03/18/2011	HM CONST	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61165	02452-002	1	FLRING-3 R	8,061.00		03/18/2011	HM CONST	180	93	SL	19,661.00	983.07	9,502.82
MMH	02033	BLDG FIXT	61166	02452-002	1	AIR,WATEF	4,404.00		03/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61166	02452-002	1	HVAC-RAD	26,994.00		03/18/2011	HM CONST	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61166	02452-002	1	HVAC-64SL	57,000.00		03/18/2011	HM CONST	180	93	SL	88,398.00	4,419.90	42,725.70
MMH	02033	BLDG FIXT	61167	02452-002	1	PLUMBING	3,950.00		03/18/2011	HM CONST	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61167	02452-002	1	PLUMBING	15,000.00		03/18/2011	HM CONST	240	153	SL	18,950.00	710.64	6,869.39
MMH	02033	BLDG FIXT	61168	02452-002	1	ELECT.-RAD	58,270.00		03/18/2011	HM CONST	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61168	02452-002	1	ELECT.-64 S	154,630.00		03/18/2011	HM CONST	180	93	SL	212,900.00	10,645.02	102,901.67
MMH	02033	BLDG FIXT	61170	02452-002	1	CT SCAN RI	3,475.00		03/18/2011	CAROLINA	120	33	SL	3,475.00	260.64	2,519.39
MMH	02033	BLDG FIXT	61195	02454-002	1	STORAGE,M	577.50		04/18/2011	SMITH DRA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61195	02454-002	1	ADD CIRCU	2,950.00		04/18/2011	HAYNES EL	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61195	02454-002	1	ISO-COM R	6,482.00		04/18/2011	HAYES,LUN	180	93	SL	10,009.50	500.49	4,837.94
MMH	02033	BLDG FIXT	61214	4809-0123	1	HARNESS F	8,147.64		04/18/2011	TRANSLOG	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	ENGINEERI	26,877.78		04/18/2011	UNITED EN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	AIR FLOW (	3,635.40		04/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	IMPELLAR '	9,788.20		04/18/2011	MOTION IN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	BILLABLE H	7,575.72		04/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	HEAT PUM	1,354.74		04/18/2011	CC DICKSO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	YORK CHIL	2,980.00	GFHM067919	04/18/2011	TRANE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	HI TEMP RI	3,083.36		04/18/2011	PATTONS	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	REPLAC FIF	3,163.00		04/18/2011	HAYNES HE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	DIG PRESSI	831.73		04/18/2011	ENERGY CC	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	STD 6CHAN	3,996.50		04/18/2011	LIGHTHOU	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123	1	MECHANIC	7,041.00		04/18/2011	MECHANIC	180	93	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	61214	4809-0123.	1	FACILITYW	13,660.00		04/18/2011	PETROLEUI	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123.	1	FACILITYW	50,063.35		04/18/2011	DEWBERRY	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61214	4809-0123.	1	VARIOUS A	662,522.85		04/18/2011	JOHNSON (	180	93	SL	804,721.27	40,236.06	388,948.61
MMH	02033	BLDG FIXT	61216	4809-0123.	1	MCC 50HP	9,695.00		04/18/2011	CONSOLID/	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61216	4809-0123.	1	WIRE CAPS	430.96		04/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61216	4809-0123.	1	NEW ISO F	1,079.20		04/18/2011	HAYES,LUN	180	93	SL	11,205.16	560.25	5,415.82
MMH	02033	BLDG FIXT	61217	02355-028	1	CABLING,IT	2,632.60		04/18/2011	TSA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61217	02355-028	1	FLEX WIRIN	1,424.74		04/18/2011	HAYNES EL	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61217	02355-028	1	ELECT.-FUL	396,156.00		04/18/2011	BRASFIELD	180	93	SL	400,213.34	20,010.68	193,436.47
MMH	02033	BLDG FIXT	61218	02355-028	1	FLOORING-	60,111.00		04/18/2011	BRASFIELD	120	33	SL	60,111.00	4,508.33	43,580.48
MMH	02033	BLDG FIXT	61219	02355-028	1	PAINT-FUL	34,590.00		04/18/2011	BRASFIELD	60	0	SL	34,590.00	0.00	34,590.00
MMH	02033	BLDG FIXT	61220	02355-028	1	PLUMBING	125,093.00		04/18/2011	BRASFIELD	240	153	SL	125,093.00	4,690.98	45,346.21
MMH	02033	BLDG FIXT	61221	02355-028	1	INSTLL PRE	1,700.00		04/18/2011	MECHANIC	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61221	02355-028	1	HVAC-FULL	306,574.00		04/18/2011	BRASFIELD	180	93	SL	308,274.00	15,413.70	148,999.10
MMH	02900	BLDG FIXT	61225	02392-003	1	COMMUNI	7,906.00		04/18/2011	HAYES,LUN	180	93	SL	7,906.00	395.29	3,821.24
MMH	02033	BLDG FIXT	61230	02625-009	1	PAINT,SAN	17,288.63		04/18/2011	FRANKS PA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61230	02625-009	1	SUPPLIES	34.39		04/18/2011	SHERWIN \	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61230	02625-009	1	PAINT-CAF	1,219.25		04/18/2011	SVC PAINT	180	93	SL	18,542.27	927.11	8,962.09
MMH	02033	BLDG FIXT	61231	02625-009	1	CLEAN,INS	55,285.00		04/18/2011	MOUNTAIN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61231	02625-009	1	FLRING-NE	8,664.00		04/18/2011	OFFICE EN	180	93	SL	63,949.00	3,197.44	30,908.69
MMH	02033	BLDG FIXT	61232	02625-009	1	AIR,WATEF	1,524.00		04/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61232	02625-009	1	HVAC-DISH	55,179.00		04/18/2011	JOHNSON (	180	93	SL	56,703.00	2,835.16	27,406.46
MMH	02033	BLDG FIXT	61233	02625-009	1	ELECT.SUP	1,017.54		04/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61233	02625-009	1	INSTALL EL	17,681.00		04/18/2011	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61233	02625-009	1	WIRING-CA	112.50		04/18/2011	CAROLINA	180	93	SL	18,811.04	940.56	9,092.02
MMH	02033	BLDG FIXT	61239	04752-001	1	DESIGN,CC	47,500.00		04/18/2011	HAW CRK F	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61239	04752-001	1	CARPET,TIL	723.00		04/18/2011	PCS FLR	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61239	04752-001	1	FLOORING-	231,567.89		04/18/2011	BRASFIELD	120	33	SL	279,790.89	20,984.31	202,848.40
MMH	02033	BLDG FIXT	61240	04752-001	1	PAINT DR F	361.12		04/18/2011	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61240	04752-001	1	PAINTING-	48,413.00		04/18/2011	BRASFIELD	60	0	SL	48,774.12	0.00	48,774.12
MMH	02033	BLDG FIXT	61242	04752-001	1	PLUMBING	278.21		04/18/2011	KENNY PIP	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61242	04752-001	1	IN-HOUSE	770.95		04/18/2011		240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61242	04752-001	1	PLUMBING	553,477.65		04/18/2011	BRASFIELD	240	153	SL	554,526.81	20,794.77	201,015.98
MMH	02033	BLDG FIXT	61243	04752-001	1	AIR BALAN	3,117.04		04/18/2011	JOHNSON (	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61243	04752-001	1	HVAC-6J O	509,737.00		04/18/2011	BRASFIELD	180	93	SL	512,854.04	25,642.71	247,879.47
MMH	02033	BLDG FIXT	61244	04752-001	1	ELECT.SUP	160.81		04/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61244	04752-001	1	ELECT.-IN-H	2,256.34		04/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61244	04752-001	1	COMMUNI	43,673.96		04/18/2011	AT-T	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61244	04752-001	1	WIRELESS,I	843.54		04/18/2011	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61244	04752-001	1	ELECT.-6J C	912,456.57		04/18/2011	BRASFIELD	180	93	SL	959,391.22	47,969.56	463,705.75
MMH	02033	BLDG FIXT	61282	04801-003	1	BILLABLE H	194.98		04/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61282	04801-003	1	INSTALL AV	50,887.00		04/18/2011	AVIAN FLY	180	93	SL	51,081.98	2,554.11	24,689.64
MMH	02966	BLDG FIXT	61284	02082-002	1	ELECT.-PHY	12,546.00	11 VANDERBILT PARK	04/18/2011	JSR	180	93	SL	12,546.00	627.30	6,063.90
MMH	02966	BLDG FIXT	61285	02082-002	1	FLOOR-PHY	3,190.00		04/18/2011	JSR	180	93	SL	3,190.00	159.49	1,541.84
MMH	02966	BLDG FIXT	61286	02082-002	1	WALL FINIS	2,465.00	11 VANDERBILT PARK	04/18/2011	JSR	180	93	SL	2,465.00	123.26	1,191.41
MMH	02966	BLDG FIXT	61287	02082-002	1	AIR,WATEF	575.00		04/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	61287	02082-002	1	HVAC-PHYS	2,689.00	11 VANDERBILT PARK	04/18/2011	JSR	180	93	SL	3,264.00	163.20	1,577.60
MMH	02982	BLDG FIXT	61357	46131-000	1	WIRELESS I	30,958.22		04/18/2011	HAYES,LUN	180	93	SL	30,958.22	1,547.91	14,963.13
MMH	02971	BLDG FIXT	61373	02635-002	1	AIR,WATEF	1,810.00		05/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	61373	02635-002	1	HVAC-LAUI	53,177.00		05/18/2011	JSR	180	93	SL	54,987.00	2,749.35	26,577.05
MMH	02971	BLDG FIXT	61374	02635-002	1	ELECT.-LAU	40,791.00		05/18/2011	JSR CONST	180	93	SL	40,791.00	2,039.56	19,715.66
MMH	02971	BLDG FIXT	61375	02635-002	1	PLUMBING	11,320.00		05/18/2011	JSR	240	153	SL	11,320.00	424.51	4,103.51
MMH	02971	BLDG FIXT	61376	02635-002	1	PAINT,LAU	2,572.00		05/18/2011	JSR	60	0	SL	2,572.00	0.00	2,572.00
MMH	02971	BLDG FIXT	61377	02635-002	1	FLOOR-LAU	11,341.00		05/18/2011	JSR	120	33	SL	11,341.00	850.59	8,222.24
MMH	02973	BLDG FIXT	61385	04730-019	1	VIDEO UPF	9,578.32		05/18/2011	REALWORL	180	93	SL	9,578.32	478.92	4,629.52
MMH	02971	BLDG FIXT	61390	02635-002	1	PAINT,345	1,635.00		05/18/2011	JSR CONST	60	0	SL	1,635.00	0.00	1,635.00
MMH	02971	BLDG FIXT	61391	02635-002	1	ELECT.-345	16,868.00		05/18/2011	JSR	180	93	SL	16,868.00	843.40	8,152.85
MMH	02033	BLDG FIXT	61394	04806-005	1	ELECT.SUP	301.61		05/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61394	04806-005	1	ELECT.-FUL	500,039.69		05/18/2011	BRASFIELD	180	93	SL	500,341.30	25,017.06	241,831.64

MMH	02033	BLDG FIXT	61395	04806-005	1	INSTALL VA	8,576.00	05/18/2011	JOHNSON (	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61395	04806-005	1	AIR,WATEF	875.00	05/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61395	04806-005	1	NEW VAV I	1,700.00	05/18/2011	MECHANIC	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61395	04806-005	1	HVAC-FULI	1,159,291.74	05/18/2011	BRASFIELD	180	93	SL	1,170,442.74	58,522.14	565,714.00
MMH	02033	BLDG FIXT	61396	04806-005	1	PAINT-FUL	7,761.00	05/18/2011	BRASFIELD	60	0	SL	7,761.00	0.00	7,761.00
MMH	02033	BLDG FIXT	61397	04806-005	1	FLOORING	10,000.00	05/18/2011	BRASFIELD	120	33	SL	10,000.00	750.00	7,250.00
MMH	02033	BLDG FIXT	61420	02355-028	1	ADJ	34.00	08/18/2014		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61420	02355-028	16	SUCTION R	5,680.00	05/18/2011	TRAINAIM	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61420	02355-028	1	EQUIP PLA	27,075.00	05/18/2011	HW RESOU	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61420	02355-028	1	ELECT.WIR	2,520.99	05/18/2011	HAGEMEYE	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61420	02355-028	1	BILLABLE,P	5,778.66	05/18/2011		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61420	02355-028	1	PHONE,WI	10,452.02	05/18/2011	BELLSOUTH	120	33	SL	51,540.67	3,866.40	37,363.88
MMH	02033	BLDG FIXT	61421	02355-027	1	CABLING	1,194.82	05/18/2011	TSA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61421	02355-027	1	INSTALL CC	5,640.50	05/18/2011	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61421	02355-027	1	PHONE LIN	2,600.00	05/18/2011	KCOM	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61421	02355-027	1	ELECT.-FUL	484,071.37	05/18/2011	BRASFIELD	180	93	SL	493,506.69	24,675.33	238,528.24
MMH	02033	BLDG FIXT	61422	02355-027	1	HVAC,FULL	488,485.00	05/18/2011	BRASFIELD	180	93	SL	488,485.00	24,424.25	236,101.10
MMH	02033	BLDG FIXT	61423	02355-027	1	PLUMB-FU	498,382.00	05/18/2011	BRASFIELD	240	153	SL	498,382.00	18,689.32	180,663.47
MMH	02033	BLDG FIXT	61424	02355-027	1	PAINT SUP	12,025.00	05/18/2011	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61424	02355-027	1	PAINT-FUL	12,863.00	05/18/2011	BRASFIELD	60	0	SL	24,888.00	0.00	24,888.00
MMH	02033	BLDG FIXT	61425	02355-027	1	FLOORG-FU	71,013.00	05/18/2011	BRASFIELD	60	0	SL	71,013.00	0.00	71,013.00
MMH	02033	BLDG FIXT	61426	02355-027	1	HARD TILE-	33,978.00	05/18/2011	BRASFIELD	120	33	SL	33,978.00	2,548.35	24,634.05
MMH	02033	BLDG FIXT	61441	02370-002	1	COMMISSI	639.65	05/18/2011	BR AUDIO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61441	02370-002	1	IP USER LIC	26,346.00	05/18/2011	AT,T 3900	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61441	02370-002	1	ELECT.SUP	45.25	05/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61441	02370-002	1	PULLED ISC	1,678.85	05/18/2011	HAYES LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61441	02370-002	1	ELECT.-FUL	506,536.54	05/18/2011	BRASFIELD	180	93	SL	535,246.29	26,762.31	258,702.38
MMH	02033	BLDG FIXT	61442	02370-002	1	HVAC-FULI	516,088.00	05/18/2011	BRASFIELD	180	93	SL	516,088.00	25,804.40	249,442.55
MMH	02033	BLDG FIXT	61443	02370-002	1	PLUMBING	129,463.00	05/18/2011	BRASFIELD	240	153	SL	129,463.00	4,854.87	46,930.35
MMH	02033	BLDG FIXT	61444	02370-002	1	PNEUMATI	44,100.00	05/18/2011	BRASFIELD	60	0	SL	44,100.00	0.00	44,100.00
MMH	02033	BLDG FIXT	61445	02370-002	1	PAINTING-	8,590.00	05/18/2011	BRASFIELD	60	0	SL	8,590.00	0.00	8,590.00
MMH	02033	BLDG FIXT	61446	02370-002	1	PATCH	214.44	05/18/2011	OE	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61446	02370-002	1	FLOORING	67,550.00	05/18/2011	BRASFIELD	120	33	SL	67,764.44	5,082.34	49,129.22
MMH	02033	BLDG FIXT	61496	02355-029	1	BILLABLE H	797.51	06/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61496	02355-029	1	WIRING,FR	4,339.00	06/18/2011	HAYES,LUN	180	93	SL	5,136.51	256.84	2,482.65
MMH	02033	BLDG FIXT	61497	02451-001	1	PHONE UP	250.00	06/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61497	02451-001	1	WIRING SU	243.61	06/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61497	02451-001	1	INSTALL IS(	1,000.00	06/18/2011	HAYES,LUN	180	93	SL	1,493.61	74.70	721.92
MMH	02033	BLDG FIXT	61498	02451-001	1	VINYL FLR,	2,017.00	06/18/2011	OFFICE EN	120	33	SL	2,017.00	151.29	1,462.34
MMH	02033	BLDG FIXT	61508	02256-010	1	CARPET,VII	1,643.00	06/18/2011	OFFICE EN	120	33	SL	1,643.00	123.22	1,191.17
MMH	02033	BLDG FIXT	61510	02256-010	1	PAINT SUP	540.00	06/18/2011	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61510	02256-010	1	PAINT,ED F	820.00	06/18/2011	SVC PAINT	60	0	SL	1,360.00	0.00	1,360.00
MMH	02033	BLDG FIXT	61511	02256-010	1	WIRE BOXE	125.00	06/18/2011	BH ENV	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61511	02256-010	1	WIRING SU	495.04	06/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61511	02256-010	1	WIRING,RE	3,778.50	06/18/2011	HAYES LUN	180	93	SL	4,398.54	219.94	2,125.98
MMH	02033	BLDG FIXT	61512	02256-010	1	TECH SVCS	559.00	06/18/2011	ELECT.OFF	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	PROJ FEE	1,573.50	06/18/2011	DIV OF HE	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	ARCHITECT	10,435.01	06/18/2011	PADGETT,F	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	STEEL MAT	588.82	06/18/2011	AMC INC	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	SIGNS	103.00	06/18/2011	APCO	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	SIGNS	93.40	06/18/2011	FAST SIGN	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	PERMIT FE	904.80	06/18/2011	CITY OF A	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	CEILING TII	577.92	06/18/2011	BONITZ	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	CLEANING	200.00	06/18/2011	CONSTRUC	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	DESIGN SV	3,325.00	06/18/2011	DESIGN LO	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	EQUIP PLA	900.00	06/18/2011	HW RESOU	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	INHOUSE C	15,177.48	06/18/2011		240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	BILLABLE H	1,839.30	06/18/2011		240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	MOVING,S	1,267.00	06/18/2011	SMITH DRA	240	153	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	61512	02256-010	1	ENVIORNM	1,600.00	06/18/2011	RELIANT E	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	DOORS REI	2,540.00	06/18/2011	SDS	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	FIRE SPRIN	800.00	06/18/2011	DIBOCO	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	SPLASH GU	193.45	06/18/2011	MAX BRAD	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	PLUMBING	1,619.54	06/18/2011	KENNY PIP	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61512	02256-010	1	RELOCATE	276.00	06/18/2011	JOHNSON (	240	153	SL	44,573.22	1,671.49	16,157.78
MMH	02973	BLDG FIXT	61513	04730-017	1	WIRING,CA	1,035.00	06/18/2011	REALWORL	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61513	04730-017	1	ELECT. IT C	82,809.00	06/18/2011	JSR CONST	180	93	SL	83,844.00	4,192.20	40,524.60
MMH	02973	BLDG FIXT	61514	04730-017	1	AIR,WATEF	3,375.00	06/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	61514	04730-017	1	HVAC-980	13,263.00	06/18/2011	JSR CONS	180	93	SL	16,638.00	831.90	8,041.70
MMH	02973	BLDG FIXT	61515	04730-017	1	FLOORING-	21,903.00	06/18/2011	JSR	120	33	SL	21,903.00	1,642.73	15,879.68
MMH	02973	BLDG FIXT	61516	04730-017	1	PAINT,980I	9,191.00	06/18/2011	JSR	60	0	SL	9,191.00	0.00	9,191.00
MMH	02973	BLDG FIXT	61517	04730-017	1	SPRINKLER	9,337.00	06/18/2011	JSR	240	153	SL	9,337.00	350.14	3,384.67
MMH	02973	BLDG FIXT	61807	04730-018	1	NEW CIRCU	6,150.00	07/18/2011	HAYNES EL	180	93	SL	6,150.00	307.51	2,972.51
MMH	02033	BLDG FIXT	61817	04805-002	1	BILLABLE H	391.69	07/18/2011		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61817	04805-002	1	SECURITY I	14,257.00	07/18/2011	CAROLINA	120	33	SL	14,648.69	1,098.65	10,620.31
MMH	02033	BLDG FIXT	61820	02972-001	1	ELECT.-LIFE	17,400.00	07/18/2011	NORTHSTA	180	93	SL	17,400.00	870.01	8,410.01
MMH	02033	BLDG FIXT	61821	02972-001	1	AIR,WATEF	1,475.00	07/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61821	02972-001	1	HVAC-LIFEI	18,658.00	07/18/2011	NORTHSTA	180	93	SL	20,133.00	1,006.65	9,730.95
MMH	02033	BLDG FIXT	61822	02972-001	1	PLUMBING	4,400.00	07/18/2011	NORTHSTA	240	153	SL	4,400.00	165.00	1,595.00
MMH	02033	BLDG FIXT	61823	02972-001	1	INSTALL CA	3,185.00	07/18/2011	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61823	02972-001	1	FLOORING-	2,576.00	07/18/2011	NORTHSTA	60	0	SL	5,761.00	0.00	5,761.00
MMH	02033	BLDG FIXT	61824	02972-001	1	PATCH,PAI	784.22	07/18/2011	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61824	02972-001	1	PAINT,LIFE	450.00	07/18/2011	NORTHSTA	60	0	SL	1,234.22	0.00	1,234.22
MMH	02033	BLDG FIXT	61828	02375-001	1	INHOUSE C	7,660.76	07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	BILLABLE H	2,334.99	07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	ENGINEERI	13,096.66	07/18/2011	UNITED EN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	PROJ FEE	1,500.00	07/18/2011	DIV OF HE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	PERMIT FE	1,299.80	07/18/2011	CITY OF A	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	BLDG MAT	63.71	07/18/2011	P-CARD, I	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	BOND PAP	46.15	07/18/2011	ARC	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	REPAIR OE	506.91	07/18/2011	OFFICE EN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	TILE	9.24	07/18/2011	WNC TILE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	PAINT CEIL	364.09	07/18/2011	SVC PAINT	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	AIR QUALI	2,300.00	07/18/2011	RELIANT E	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	STEEL MAT	921.97	07/18/2011	AMC	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61828	02375-001	1	ELECT-CYS	18,000.00	07/18/2011	HAYES,LUN	180	93	SL	48,104.28	2,405.22	23,250.40
MMH	02971	BLDG FIXT	61829	02972-001	1	BILLABLE H	1,014.93	07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	61829	02972-001	1	ARCHITECT	15,076.34	07/18/2011	MGA	180	93	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	61829	02972-001	1	345BILT.EL	414,571.28	07/18/2011	LEE LYDA	180	93	SL	430,662.55	21,533.13	208,153.58
MMH	02033	BLDG FIXT	61830	02102-000	1	INHOUSE C	577.56	07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61830	02102-000	1	BILLABLE H	512.37	07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61830	02102-000	1	ARCHITECT	1,492.50	07/18/2011	PADGETT,F	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61830	02102-000	1	REWORK C	2,544.00	07/18/2011	LENTZ CAB	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61830	02102-000	1	PAINT A33	186.89	07/18/2011	SVC PAINT	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61830	02102-000	1	CABLE INST	200.00	07/18/2011	RONCO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61830	02102-000	1	CABLE-3W	900.00	07/18/2011	HAYES LUN	180	93	SL	6,413.32	320.67	3,099.77
MMH	02033	BLDG FIXT	61851	04803-008	1	BILLABLE H	558.91	07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61851	04803-008	1	ENGINEERI	20,393.89	07/18/2011	UNITED EN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61851	04803-008	1	AIR,WATEF	5,670.00	07/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61851	04803-008	1	HVAC-400	121,877.00	07/18/2011	JOHNSON (	180	93	SL	148,499.80	7,425.00	71,774.93
MMH	02033	BLDG FIXT	61875	04809-013	2	PORT CHAI	400.00	08/18/2011		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61875	04809-013	1	DIGI ANYW	461.89	08/18/2011	CDW	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61875	04809-013	1	BILLABLE H	3,813.57	08/18/2011		120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61875	04809-013	1	TEMP TRA(	242,368.64	08/18/2011	CRITICAL	120	33	SL	247,044.10	18,528.30	179,106.97
MMH	02033	BLDG FIXT	61878	02430-000	1	BILLABLE H	648.48	08/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61878	02430-000	1	INHOUSE C	965.21	08/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61878	02430-000	1	MATERIAL	982.50	08/18/2011	ICI	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61878	02430-000	1	DESIGN SV	628.23	08/18/2011	DESIGN	180	93	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	61878	02430-000	1 STEEL	257.50	08/18/2011	AMC	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61878	02430-000	1 PHONE UP	5,080.00	08/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61878	02430-000	1 ELECT.SUP	247.97	08/18/2011	HAGEMEYE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61878	02430-000	1 ELECT,WIR	2,332.50	08/18/2011	HAYES,LUN	180	93 SL	11,142.39	557.11	5,385.49
MMH	02033	BLDG FIXT	61879	02056-009	1 UPS	475.00	08/18/2011	EATON	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61879	02056-009	1 COOLING T	3,816.92	08/18/2011	JOHNSON (	180	93 SL	4,291.92	214.60	2,074.45
MMH	02033	BLDG FIXT	61880	02056-009	1 INHOUSE C	494.29	08/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 BILLABLE H	13,063.63	08/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 ENGINEERI	57,222.25	08/18/2011	UNITED EN	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 PROJ FEE	1,500.00	08/18/2011	DIV OF HE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 CONSULTIN	1,657.50	08/18/2011	SLATER CO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 ENGINEERS	12,000.00	08/18/2011	AFFILIATE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 INSTSALL U	4,050.00	08/18/2011	MECHANIC	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 TRIPPLITE S	581.21	08/18/2011	TIGERDIRE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 DEMO DR,I	354.00	08/18/2011	FRANKS PA	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61880	02056-009	1 UPS INSTAI	82,492.62	08/18/2011	HAYES,LUN	180	93 SL	173,415.50	8,670.78	83,817.48
MMH	02033	BLDG FIXT	61881	04806-005	1 ELECT.-OU	4,989.50	08/18/2011	HAYES LUN	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61881	04806-005	1 ELECT.-3 CI	45,695.00	08/18/2011	COOPER	180	93 SL	50,684.50	2,534.22	24,497.52
MMH	02033	BLDG FIXT	61882	04806-005	1 CONTROL (	1,605.00	08/18/2011	MECHANIC	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61882	04806-005	1 AIR,WATEF	4,997.00	08/18/2011	PALMETTO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61882	04806-005	1 VENTILATC	2,683.64	08/18/2011	JOHNSON (	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61882	04806-005	1 MECHANIC	66,859.00	08/18/2011	COOPER	180	93 SL	76,144.64	3,807.24	36,803.26
MMH	02033	BLDG FIXT	61884	04806-005	1 CARD READ	3,750.00	08/18/2011	CAROLNA S	120	33 SL	3,750.00	281.25	2,718.75
MMH	02033	BLDG FIXT	61885	04806-005	1 2WAY SPKI	1,462.61	08/18/2011	REALWORL	120	33 SL	1,462.61	109.71	1,060.40
MMH	02033	BLDG FIXT	61886	04806-005	1 CARPET,3J	3,830.00	08/18/2011	WILKIE	60	0 SL	3,830.00	0.00	3,830.00
MMH	02033	BLDG FIXT	61887	04806-005	1 CARPET-3J	6,800.00	08/18/2011	WILKIE	60	0 SL	6,800.00	0.00	6,800.00
MMH	02033	BLDG FIXT	61889	04806-005	1 ELECT.-J3 D	2,378.37	08/18/2011	HAYES LUN	180	93 SL	2,378.37	118.92	1,149.56
MMH	02033	BLDG FIXT	61890	04806-005	1 AIR,WATEF	1,875.00	08/18/2011	PALMETTO	180	93 SL	1,875.00	93.76	906.26
MMH	02033	BLDG FIXT	61962	04802-003	1 BILLABLE H	1,745.93	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61962	04802-003	1 INSTALL NE	1,025.00	09/18/2011	HAYES,LUN	180	93 SL	2,770.93	138.55	1,339.30
MMH	02033	BLDG FIXT	61980	04752-001	1 OUTLET ST	30,180.75	09/18/2011	SPACE SAV	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61980	04752-001	1 FIRESTOP S	588.43	09/18/2011	HILTI	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	61980	04752-001	1 OUTLETS,IS	5,251.00	09/18/2011	HAYES LUN	180	93 SL	36,020.18	1,801.00	17,409.75
MMH	02033	BLDG FIXT	61981	04752-001	1 VINYL REPA	1,517.31	09/18/2011	OFFICE EN	120	33 SL	1,517.31	113.80	1,100.05
MMH	02033	BLDG FIXT	62009	2425-0072	1 INSTALL CI	1,350.00	09/18/2011	HAYES LUN	180	93 SL	1,350.00	67.50	652.50
MMH	02033	BLDG FIXT	62010	2425-0072	1 USP 797 TE	980.00	09/18/2011	TRIANGLE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62010	2425-0072	1 UPS PHARM	2,230.00	09/18/2011	MECHANIC	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62010	2425-0072	1 AIR PRESSU	2,275.00	09/18/2011	PALMETTO	180	93 SL	5,485.00	274.24	2,651.09
MMH	02033	BLDG FIXT	62033	04809-013	1 BILLABLE H	1,536.00	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62033	04809-013	1 ENGINEER	3,703.00	09/18/2011	UNITED EN	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62033	04809-013	1 FACILITY 1	161,740.00	09/18/2011	CRITICAL	180	93 SL	166,979.00	8,348.95	80,706.50
MMH	02033	BLDG FIXT	62035	4806-0055	1 20 TON AIF	83,352.00	09/18/2011	COMFORT	240	153 SL	83,352.00	3,125.70	30,215.10
MMH	02033	BLDG FIXT	62037	02452-003	1 CT3 FLOOR	2,441.00	09/18/2011	OFFICE EN	120	33 SL	2,441.00	183.07	1,769.72
MMH	02033	BLDG FIXT	62038	02053-001	1 BILLABLE H	65.70	09/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62038	02053-001	1 ELEVATOR	852.77	09/18/2011	OTIS	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62038	02053-001	1 FLOORING-	91,736.45	09/18/2011	OFFICE EN	120	33 SL	92,654.92	6,949.12	67,174.81
MMH	02033	BLDG FIXT	62039	02609-003	1 BILLABLE H	1,247.21	09/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 PAINT-SPD	178.80	09/18/2011	SVC PAINT	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 FLOORING	17,736.06	09/18/2011	PBI	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 FIRE SPRIN	2,815.50	09/18/2011	DIBOCO	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 SMOKE DE	520.60	09/18/2011	HAYES LUN	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 PIPE SUPPI	6,576.67	09/18/2011	KENNY PIP	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 NEG AIR FC	3,894.17	09/18/2011	JOHNSON (	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 SHEETROCI	13,232.00	09/18/2011	YOST	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 INSTALL W	93,367.75	09/18/2011	MAX BRAD	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62039	02609-003	1 FLOORING-	25,694.38	09/18/2011	MOUNTAIN	120	33 SL	165,263.14	12,394.73	119,815.77
MMH	02033	BLDG FIXT	62040	04818-001	1 EMERG TAI	2,407.00	09/18/2011	CAROLINA	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62040	04818-001	1 FLR ACCES	1,099.70	09/18/2011	CAROLINA	120	33 SL	3,506.70	263.00	2,542.36
MMH	02033	BLDG FIXT	62041	04818-001	1 FLOOR REP	1,109.00	09/18/2011	OFFICE EN	120	33 SL	1,109.00	83.17	804.02

MMH	02033	BLDG FIXT	62042	04818-001	1 CLEAN ELE	1,076.67		09/18/2011	JOHNSON (	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62042	04818-001	1 VARIOUS E	2,990.63		09/18/2011	HAYNES EL	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62042	04818-001	1 VARIOUS E	13,417.37		09/18/2011	HAYES LUN	180	93 SL	17,484.67	874.24	8,450.93
MMH	02033	BLDG FIXT	62043	04818-001	1 DUCT WOF	37,576.85		09/18/2011	JOHNSON (	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62043	04818-001	1 SUPPLIES	1,876.90		09/18/2011	KENNY PIP	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62043	04818-001	1 VARIOUS D	4,059.62		09/18/2011	HAYNES HE	180	93 SL	43,513.37	2,175.66	21,031.45
MMH	02033	BLDG FIXT	62061	02450-002	1 SUPPLIES	6.21		09/18/2011	CONSOLID/	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62061	02450-002	1 WIRING,EL	49,710.00		09/18/2011	HM CONST	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62061	02450-002	1 WIRING-DF	50,418.00		09/18/2011	HM CONST	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62061	02450-002	1 WIRING,EL	58,169.00		09/18/2011	WILKIE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62061	02450-002	1 INTERCOM	1,423.50		09/18/2011	HAYES LUN	180	93 SL	159,726.71	7,986.33	77,201.26
MMH	02033	BLDG FIXT	62062	02450-002	1 SECURITY S	1,865.00		09/18/2011	CAROLINA	120	33 SL	1,865.00	139.87	1,352.12
MMH	02033	BLDG FIXT	62063	02450-002	1 HVAC,DB6	23,061.00		09/18/2011	HM CONST	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62063	02450-002	1 HVAC-RAD	24,062.00		09/18/2011	WILKIE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62063	02450-002	1 HVAC-DP3	38,850.00		09/18/2011	HM CONST	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62063	02450-002	1 SVC EQUIP	725.00		09/18/2011	ASCO	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62063	02450-002	1 AIR,WATEF	3,952.00	DP5, DP6,RADIOLOGY	09/18/2011	PALMETTO	180	93 SL	90,650.00	4,532.50	43,814.15
MMH	02033	BLDG FIXT	62064	02450-002	1 PLUMBING	3,542.00		09/18/2011	WILKIE	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62064	02450-002	1 PLUMBING	29,225.00		09/18/2011	HM CONST	240	153 SL	32,767.00	1,228.77	11,878.05
MMH	02033	BLDG FIXT	62065	02450-002	1 FLOORING	9,638.00		09/18/2011	WILKIE	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62065	02450-002	1 FLOORING	8,158.00		09/18/2011	HM CONST	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62065	02450-002	1 FLOORING	7,314.00		09/18/2011	HM CONST	120	33 SL	25,110.00	1,883.25	18,204.75
MMH	02033	BLDG FIXT	62066	02450-002	1 PAINT-STA	2,543.00		09/18/2011	WILKIE	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62066	02450-002	1 PAINT-DP6	11,035.00		09/18/2011	HM CONST	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62066	02450-002	1 PAINT-DP3	19,057.00		09/18/2011	HM CONST	60	0 SL	32,635.00	0.00	32,635.00
MMH	02033	BLDG FIXT	62089	04818-000	1 BILLABLE H	7,512.87		09/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62089	04818-000	1 FIRE ALARM	194,143.05		09/18/2011	MECHANIC	120	33 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62089	04818-000	1 FIRE ALARM	54,790.39		09/18/2011	HAYES LUN	120	33 SL	256,446.31	19,233.47	185,923.57
MMH	02033	BLDG FIXT	62091	04818-001	1 PT RM FLR	7,478.66		09/18/2011	OFFIC ENV	120	33 SL	7,478.66	560.90	5,422.03
MMH	02033	BLDG FIXT	62092	04818-001	1 BILLABLE H	392.27		09/18/2011		60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62092	04818-001	1 SUPPLIES	7,697.61		09/18/2011	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62092	04818-001	1 PAINT VAR	14,845.20		09/18/2011	SVC PAINT	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62092	04818-001	1 INSTALL CC	641.83		09/18/2011	HM CONST	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62092	04818-001	1 VARIOUS P	48,070.13		09/18/2011	FRANKS PA	60	0 SL	71,647.04	0.00	71,647.04
MMH	02033	BLDG FIXT	62098	04809-013	1 BILLABLE H	3,062.23		09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 ENGINEER	20,120.22		09/18/2011	UNITED EN	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 ENG ASSES	89,490.40		09/18/2011	DEWBERRY	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 DUST WAL	3,805.50		09/18/2011	FRANKS PA	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 UPS,FOR M	28,310.59		09/18/2011	HAYNES EL	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 ELECT.SUP	32,197.44		09/18/2011	HAGEMEYE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 ELECT.WIR	50,130.00		09/18/2011	HAYES LUN	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 MECHANIC	85,615.00		09/18/2011	MECHANIC	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 INSULATE,I	901,496.21		09/18/2011	JOHNSON (	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 TRANSFER,	11,442.00		09/18/2011	CAROLINA	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 PIPELINE,S	96,823.92		09/18/2011	EVERGREEI	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 FUEL CLEA	15,246.00		09/18/2011	PETROLEUI	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 MED GAS L	87,880.00		09/18/2011	CRITICAL	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 UPGRADE (	167,626.05		09/18/2011	TRANE	180	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62098	04809-013	1 FULLERTON	10,000.00		09/18/2011	COMFORT	180	93 SL	1,603,245.56	80,162.28	774,902.04
MMH	02033	BLDG FIXT	62122	04809-012	1 BILLABLE H	12,114.23		09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 INSTALL FU	13,560.00		09/18/2011	HAYES LUN	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 PHONE,ATS	26,305.00		09/18/2011	HAYNES EL	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 WIRING SU	323.29		09/18/2011	HAGMEYEF	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 ENGINEER	8,456.75		09/18/2011	UNITED EN	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 PAINT ELE\	591.99		09/18/2011	SVC PAINT	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 SHEET MET	4,278.00		09/18/2011	BH ENVIR	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 ENG ASSES	10,053.92		09/18/2011	DEWBERRY	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 PUMPED E	250.00		09/18/2011	ECOTECH F	240	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1 RETNAL CA	5,396.10		09/18/2011	ENTERPRIS	240	153 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	62122	04809-012	1	SIGNS	735.65	09/18/2011	FAST SIGN	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1	ELEV.MOD	38,000.00	09/18/2011	HM CONST	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1	INSTALL BI	184.00	09/18/2011	JOHNSON (	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62122	04809-012	1	VARI ELEV/	1,228,209.54	09/18/2011	OTIS ELEV	240	153	SL	1,348,458.47	50,567.21	488,816.19
MMH	02033	BLDG FIXT	62123	04809-012	1	INSTALL TI	4,700.00	09/18/2011	OFFICE EN	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62123	04809-012	1	VINYL FL,EI	2,394.86	09/18/2011	OFFICE EN	120	33	SL	7,094.86	532.12	5,143.78
MMH	02033	BLDG FIXT	62124	4809-0125	1	CLEANING	10,073.96	09/18/2011	NALCO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	FREIGHT	2,395.32	09/18/2011	ESTES,FDS	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	VARIOUS F	97,644.09	09/18/2011	TRIADIM	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	FUEL ANAL	800.00	09/18/2011	PETROLEUI	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	MECHANIC	39,600.00	09/18/2011	MECHANIC	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	BILLABLE H	4,683.73	09/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	AUTO DR B	750.00	09/18/2011	ICI	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	ELECT.AHU	2,052.00	09/18/2011	HANES ELE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	ENVIRO AII	2,605.47	09/18/2011	ENV AIR 0	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	TEST,BALAI	1,603.95	09/18/2011	HAHN MAS	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62124	4809-0125	1	AHU,SPECI	110,172.58	09/18/2011	JOHNSON (	180	93	SL	272,381.10	13,619.07	131,650.88
MMH	02033	BLDG FIXT	62212	4802-0031	1	PAINT SUP	13,503.33	09/18/2011	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62212	4802-0031	1	PAINT VAR	27,563.27	09/18/2011	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62212	4802-0031	1	PAINT VAR	99,178.75	09/18/2011	FRANKS PA	60	0	SL	140,245.35	0.00	140,245.35
MMH	02033	BLDG FIXT	62213	4802-0031	1	SUPPLIES,C	37.95	09/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	BUTTONS \	2,566.00	09/18/2011	CAROLINA	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	BILLABLE H	103,711.60	09/18/2011	INHOUSE C	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	ENGRAVED	1.82	09/18/2011	AMERICAN	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	FIRE SPRIN	183.00	09/18/2011	DIBOCO	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	MC RESTR(	5,245.57	09/18/2011	MOUNTAIN	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	WALLSAVE	4,683.87	09/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	DOOR SWI	6,395.00	09/18/2011	ICI DR	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	CEILING IN	1,173.00	09/18/2011	GARNETT F	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	INSTALL NE	1,210.30	09/18/2011	BR AUDIO	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	ELECT.SUP	201.97	09/18/2011	HAGEMEYE	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	ELECT.WOI	315.00	09/18/2011	HAYES LUN	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	62213	4802-0031	1	NURSE CAL	2,747,474.91	09/18/2011	RONCO	120	33	SL	2,873,199.99	215,490.00	2,083,070.00
MMH	02033	BLDG FIXT	65467	02458-002	1	FLOORING-	22,000.00	09/18/2011	HM CONST	120	33	SL	22,000.00	1,650.00	15,950.00
MMH	02033	BLDG FIXT	65468	02458-002	1	PAINTING-	1,000.00	09/18/2011	HM CONST	60	0	SL	1,000.00	0.00	1,000.00
MMH	02033	BLDG FIXT	65469	02458-002	1	HVAC-3T M	144,000.00	09/18/2011	HM CONST	180	93	SL	144,000.00	7,200.00	69,600.00
MMH	02033	BLDG FIXT	65470	02458-002	1	AIR,WATEF	591.40	09/18/2011	PALMETTO	240	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65470	02458-002	1	PLUMBING	87,000.00	09/18/2011	HM CONST	240	153	SL	87,591.40	3,284.68	31,751.89
MMH	02033	BLDG FIXT	65471	02458-002	1	DIGITAL CA	2,970.00	09/18/2011	CAROLINA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65471	02458-002	1	ELECT-3T M	233,000.00	09/18/2011	HM CONST	180	93	SL	235,970.00	11,798.51	114,052.16
MMH	02033	BLDG FIXT	65478	02359-000	1	FURNISH,IN	1,012.00	09/18/2011	OFFICE EN	120	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65478	02359-000	1	FLOORING-	83,042.00	09/18/2011	BRASFIELD	120	33	SL	84,054.00	6,304.05	60,939.15
MMH	02033	BLDG FIXT	65479	02359-000	1	PAINT-SUR	5,677.00	09/18/2011	BRASFIELD	60	0	SL	5,677.00	0.00	5,677.00
MMH	02033	BLDG FIXT	65480	02359-000	1	PLUMBING	295,245.00	09/18/2011	BRASFIELD	240	153	SL	295,245.00	11,071.70	107,026.33
MMH	02033	BLDG FIXT	65481	02359-000	1	TEST,BALAI	4,770.00	09/18/2011	PHOENIX	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65481	02359-000	1	COMPRESS	27,451.00	09/18/2011	JOHNSON (	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65481	02359-000	1	HVAC-SUR(	210,120.00	09/18/2011	BRASFIELD	180	93	SL	242,341.00	12,117.06	117,131.51
MMH	02033	BLDG FIXT	65482	02359-000	1	TRACKBOA	727.50	09/18/2011	REALWORL	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65482	02359-000	1	ELECT.SUP	43.62	09/18/2011	REXEL	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65482	02359-000	1	ELECT.SUP	89.02	09/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65482	02359-000	1	INSTALL IS(	2,317.01	09/18/2011	HAYES LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65482	02359-000	1	ELECT.-SUF	329,696.00	09/18/2011	BRASFIELD	180	93	SL	332,873.15	16,643.66	160,888.68
MMH	02033	BLDG FIXT	65510	02056-009	1	FLOORING-	21,500.00	09/18/2011	HM CONST	120	33	SL	21,500.00	1,612.51	15,587.51
MMH	02033	BLDG FIXT	65511	02056-009	1	PAINTIN-CV	5,300.00	09/18/2011	HM CONST	60	0	SL	5,300.00	0.00	5,300.00
MMH	02033	BLDG FIXT	65512	02056-009	1	AIR,WATEF	3,217.00	09/18/2011	PALMETTO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65512	02056-009	1	HVAC,CVO	222,000.00	09/18/2011	HM CONST	180	93	SL	225,217.00	11,260.85	108,854.90
MMH	02033	BLDG FIXT	65513	02056-009	1	PLUMB-CV	60,000.00	09/18/2011	HM CONST	240	153	SL	60,000.00	2,250.00	21,750.00
MMH	02033	BLDG FIXT	65514	02056-009	1	TRACKBOA	242.50	09/18/2011	REALWORL	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65514	02056-009	1	CABELING,	656.83	09/18/2011	TSA CHOIC	180	93	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	65514	02056-009	1	MOVE,INST	10,750.00	09/18/2011	SPRINKLE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65514	02056-009	1	ELECT.-CV(	135,000.00	09/18/2011	HM CONST	180	93	SL	146,649.33	7,332.48	70,880.51
MMH	02033	BLDG FIXT	65541	02053-001	1	BILLABLE H	40.99	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65541	02053-001	1	CARPET-CV	22,542.00	09/18/2011	OFFICE EN	60	0	SL	22,582.99	0.00	22,582.99
MMH	02033	BLDG FIXT	65549	04809-012	1	INSTALL CI	3,500.00	09/18/2011	HAYES LUN	180	93	SL	3,500.00	175.01	1,691.66
MMH	02033	BLDG FIXT	65550	04809-013	1	RENTAL SP	-31,776.00	02/18/2012	CAROLINA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	ABOVE CEI	322.00	09/18/2011	GARNETT H	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	BILLABLE H	10,598.84	09/18/2011	INHOUSE C	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	CONSULTIN	11,888.99	09/18/2011	SUTTON KE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	PROJ FEE	4,500.00	09/18/2011	DIV OF HE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	AIR CURTA	23,526.72	09/18/2011	HM CONST	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	FACILITYW	41,701.20	09/18/2011	DEWBERRY	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	INSTALL SP	13,709.00	09/18/2011	CAROLINA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	CONTROLS	10,493.00	09/18/2011	JOHNSON (	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	ENGINEERI	27,341.79	09/18/2011	UNITED EN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	ELECT.DAT	36,079.87	09/18/2011	REXEL S10	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	BATTERY M	11,020.44	09/18/2011	EATON	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	TESTING,IN	1,987.80	09/18/2011	UNITED PW	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	EQUIP REN	4,904.78	09/18/2011	CAROLINA	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	TRANSFER	98,132.50	09/18/2011	ASCO	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	SUPPLIES C	12,531.50	09/18/2011	CONSOLID/	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	SUPPLIES C	193,718.43	09/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	ELECT.WIR	75,021.50	09/18/2011	HAYES LUN	180	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65550	04809-013	1	VARIOUS E	289,634.51	09/18/2011	HAYNES EL	180	93	SL	835,336.87	41,712.06	404,312.29
MMH	02033	BLDG FIXT	65620	02425-008	1	PAINT,VAR	1,372.26	12/18/2011	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65620	02425-008	1	PAINT,VAR	4,926.50	12/18/2011	FRANKS PA	60	0	SL	6,298.76	0.00	6,298.76
MMH	02033	BLDG FIXT	65621	02425-008	1	PLUMBING	1,622.76	12/18/2011		240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65621	02425-008	1	FIRE SPRIN	180.00	12/18/2011	DIBCO	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65621	02425-008	1	PLUMBING	537.32	12/18/2011	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65621	02425-008	1	ASSIST W F	1,426.00	12/18/2011	JOHNSON (	240	165	SL	3,766.08	141.22	1,176.88
MMH	02033	BLDG FIXT	65622	02425-008	1	ELECT.VAR	4,295.54	12/18/2011		180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65622	02425-008	1	ELECT.SUP	149.41	12/18/2011	HAGEMEYE	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65622	02425-008	1	ELECT.SUP	1,016.94	12/18/2011	CED	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65622	02425-008	1	ELECT.-VAF	13,453.10	12/18/2011	HAYES LUN	180	105	SL	18,914.99	945.75	7,881.25
MMH	02033	BLDG FIXT	65623	02425-008	1	MAT,INSTA	1,012.37	12/18/2011	PBI	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65623	02425-008	1	FLRING,VA	1,315.00	12/18/2011	OFFICE EN	120	45	SL	2,327.37	174.56	1,454.62
MMH	02033	BLDG FIXT	65628	04985-000	1	WIRING,CA	280.00	12/18/2011	KCOM	180	105	SL	280.00	14.01	116.69
MMH	02033	BLDG FIXT	65640	02451-002	1	PERMIT FE	156.00	12/18/2011	CITY OF A	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65640	02451-002	1	PATCH,PAI	1,669.68	12/18/2011	MAX BRALI	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65640	02451-002	1	INHOUSE C	1,735.40	12/18/2011		180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65640	02451-002	1	BILLABLE H	3,405.72	12/18/2011		180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65640	02451-002	1	CABLES,RE	5,150.00	12/18/2011	HAYES LUN	180	105	SL	12,116.80	605.85	5,048.69
MMH	02973	BLDG FIXT	65657	04730-016	1	ADJ TO OR	-34,250.00	04/18/2013		120	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65657	04730-016	1	ISO CONF F	375.00	12/18/2011	KCOM	120	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65657	04730-016	1	SERVER,QL	14,535.41	12/18/2011	SOFTMART	120	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65657	04730-016	1	WEBCAMS	361,442.08	12/18/2011	CDW GOV.	120	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65657	04730-016	1	FREIGHT	113.32	12/18/2011	BMJ ENTER	120	45	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65657	04730-016	1	VIDEOCON	174,873.43	12/18/2011	REALWORL	120	45	SL	517,089.24	38,646.50	323,856.76
MMH	02973	BLDG FIXT	65662	04730-016	1	WIRLESS SI	18,449.00	12/18/2011	INTERNETV	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65662	04730-016	1	BOND COP	10.94	12/18/2011	IMAGING T	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65662	04730-016	1	ELECT.SUP	151.91	12/18/2011	HAGEMEYE	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65662	04730-016	1	CONSULTIN	2,001.55	12/18/2011	SKA	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65662	04730-016	1	ELECTRICA	2,019.56	12/18/2011	CED	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65662	04730-016	1	PERMIT FE	312.00	12/18/2011	CITY OF A	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65662	04730-016	1	ADDIT CIRC	2,500.00	12/18/2011	HAYNES EL	180	105	SL	25,444.96	1,272.24	10,602.06
MMH	02973	BLDG FIXT	65672	04730-017	1	BILLABLE H	3,333.78	12/18/2011		180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65672	04730-017	1	GLASS	1,239.52	12/18/2011	BONITZ	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65672	04730-017	1	TRANSMIT	2,650.50	12/18/2011	REALWORL	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65672	04730-017	1	CABINETS	277.00	12/18/2011	MAX BRAD	180	105	SL	0.00	0.00	0.00

MMH	02973	BLDG FIXT	65672	04730-017	1 PAINT WAI	442.50		12/18/2011	FRANKS PA	180	105 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65672	04730-017	1 REINSTALL	742.00		12/18/2011	HAYES LUN	180	105 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65672	04730-017	1 DATA RM F	4,939.00		12/18/2011	HM CONST	180	105 SL	13,624.30	681.21	5,676.80
MMH	02973	BLDG FIXT	65676	04730-017	1 INSTALL 24	1,917.00		12/18/2011	HAYES LUN	180	105 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65676	04730-017	1 ADDIT.REC	6,850.00		12/18/2011	HAYNES EL	180	105 SL	8,767.00	438.36	3,652.94
MMH	02966	BLDG FIXT	65695	02082-003	1 BILLABLE H	3,253.12		12/18/2011		120	45 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	65695	02082-003	1 ENGINEERI	400.00		12/18/2011	VREELAND	120	45 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	65695	02082-003	1 OVERHEAD	41,691.00		12/18/2011	HAYES LUN	120	45 SL	45,344.12	3,400.82	28,340.08
MMH	02033	BLDG FIXT	65701	02062-001	1 BILLABLE H	7,456.31		12/18/2011		120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65701	02062-001	1 WASTE SVS	1,200.00		12/18/2011	COSOLIDAT	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65701	02062-001	1 SUPPLIES,V	215.45		12/18/2011	CED	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65701	02062-001	1 ISO,HI CAP	1,000.00		12/18/2011	HAYES LUN	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65701	02062-001	1 COMPUTEI	6,393.40	CONF. E212	12/18/2011	REALWORL	120	45 SL	16,265.16	1,219.89	10,165.73
MMH	02033	BLDG FIXT	65704	02062-001	1 INSTALL CA	3,018.00		12/18/2011	OFFICE EN	60	0 SL	3,018.00	0.00	3,018.00
MMH	02033	BLDG FIXT	65705	02062-001	1 PAINT,E21	270.90		12/18/2011	SVC PAINT	60	0 SL	270.90	0.00	270.90
MMH	02033	BLDG FIXT	65707	04768-000	1 PAINT-1STI	731.95		01/18/2012	SVC PAINT	60	0 SL	731.95	0.00	731.95
MMH	02033	BLDG FIXT	65708	04768-000	1 TILE,CARPE	6,036.00		01/18/2012	OFFICE EN	60	0 SL	6,036.00	0.00	6,036.00
MMH	02033	BLDG FIXT	65712	04768-000	1 DUCT,HEA	6,623.00		01/18/2012	JOHNSON (	180	105 SL	6,623.00	331.15	2,759.57
MMH	02033	BLDG FIXT	65713	04768-000	1 BILLABLE H	2,883.62		01/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 SUPPLIES	51.48		01/18/2012	LOWES	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 SIGNS	103.75		01/18/2012	APCO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 DRYWALL I	261.80		01/18/2012	PROBUILD	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 MOVING/S	308.70		01/18/2012	SMITH DRA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 PHONE UP	550.00		01/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 DESIGN SV	3,250.00		01/18/2012	DESIGN LO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 SHEETROC	649.00		01/18/2012	FRANKS PA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 SUPPLIES	317.72		01/18/2012	HAGEMEYE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 SUPPLIES	35.18		01/18/2012	CED	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 GLASS	284.55		01/18/2012	BONITZ	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65713	04768-000	1 ELECT.-DIA	3,661.97		01/18/2012	HAYES LUN	180	105 SL	12,357.77	617.89	5,149.07
MMH	02033	BLDG FIXT	65714	4752-0012	1 ELECT.SUP	63.96		01/18/2012	CED	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65714	4752-0012	1 RELOCATE	1,000.00		01/18/2012	MECHANIC	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65714	4752-0012	1 TACKBOAR	776.90		01/18/2012	REALWORL	180	105 SL	1,840.86	92.06	767.03
MMH	02033	BLDG FIXT	65715	4752-0012	1 AIRFLOW-J	17,072.00		01/18/2012	JOHNSON (	180	105 SL	17,072.00	853.60	7,113.32
MMH	02033	BLDG FIXT	65727	02202-000	1 INSTALL SH	812.00		01/18/2012	OFFICE EN	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65727	02202-000	1 TILE FLOOF	87,597.00		01/18/2012	WILKIE	120	45 SL	88,409.00	6,630.67	55,255.62
MMH	02033	BLDG FIXT	65728	02202-000	1 PAINT,FRA	413.00		01/18/2012	FRANKS PA	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65728	02202-000	1 PAINTING /	234.65		01/18/2012	SVC PAINT	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65728	02202-000	1 PAINTING-(	80,365.00		01/18/2012	WILKIE CO	60	0 SL	81,012.65	0.00	81,012.65
MMH	02033	BLDG FIXT	65729	02202-000	1 PLUMBING	21.82		01/18/2012	LOWES	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65729	02202-000	1 PLUMBING	86.31		01/18/2012	KENNY PIP	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65729	02202-000	1 PLUMBING	398,366.00		01/18/2012	WILKIE	240	165 SL	398,474.13	14,942.79	124,523.20
MMH	02033	BLDG FIXT	65730	02202-000	1 AIR,WATEF	18,135.00		01/18/2012	PALMETTO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65730	02202-000	1 HVAC-6W I	273,193.00		01/18/2012	WILKIE	180	105 SL	291,328.00	14,566.41	121,386.69
MMH	02033	BLDG FIXT	65731	02202-000	1 ELECT.SUP	606.25		01/18/2012	CURBELL	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65731	02202-000	1 SGL READE	3,000.00		01/18/2012	CAROLINA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65731	02202-000	1 ELECT.-6W	476,097.46		01/18/2012	WILKIE	180	105 SL	479,703.71	23,985.18	199,876.56
MMH	02033	BLDG FIXT	65768	02078-002	1 ADJ TO AR(	73.34		02/18/2012	PAGETT FR	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 DRYWALL S	220.40		01/18/2012	PROBUILD	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 BILLABLE H	1,358.68		01/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 ABOVE CEI	23.00		01/18/2012	GARNETT F	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 PERMIT FE	439.40		01/18/2012	CITY OF A	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 PAINT, 6W	236.39		01/18/2012	SVC PAINT	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 PROJ FEE	1,742.50		01/18/2012	DIV OF HE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 ARCHITECT	1,509.00		01/18/2012	PAGETT FR	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 DOORS,SW	5,549.55		01/18/2012	ICI DR	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65768	02078-002	1 SMOKE DE	500.00		01/18/2012	HAYES LUN	180	105 SL	11,652.26	582.62	4,855.13
MMH	02033	BLDG FIXT	65769	04818-001	1 BILLABLE H	8,360.37		01/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65769	04818-001	1 VARIOUS A	1,847.89		01/18/2012	PAGEL, P-	240	165 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	65769	04818-001	1	WASTE	900.00	01/18/2012	CWS	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65769	04818-001	1	POD FIXTU	988.50	01/18/2012	LOWES	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65769	04818-001	1	PIPE SUPPL	593.44	01/18/2012	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65769	04818-001	1	ARCHITECT	10,630.00	01/18/2012	PADGETT,F	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65769	04818-001	1	PLUMBING	1,808.37	01/18/2012	HAJOCA	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65769	04818-001	1	RESTROOM	223,323.83	01/18/2012	GARNETT I	240	165	SL	248,452.40	9,316.98	77,641.39
MMH	02033	BLDG FIXT	65770	04800-029	1	BILLABLE H	21,855.57	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	CARD READ	337.50	01/18/2012	CAROLINA	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	ENGINEERI	1,258.75	01/18/2012	JDRM ENG	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	ACCESS CO	128,020.00	01/18/2012	ICI DR	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	AUTOCAD	932.46	01/18/2012	SOFTMART	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	LABOR	22.25	01/18/2012	AVL COMM	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	TRAINING,I	11,550.00	01/18/2012	NATIONAL	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	WASTE	600.00	01/18/2012	CWS	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	BLUEPRINT	1,447.62	01/18/2012	AVL BLUEP	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	CONTROLS	31,200.00	01/18/2012	MECHANIC	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	SAFETY TES	613.21	01/18/2012	SAFETY TE	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	SUPPLIES	523.88	01/18/2012	WW GRAIN	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	CONSULTIN	2,892.50	01/18/2012	SLATER CO	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	PPC, BOND	74.73	01/18/2012	ARC	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	MAKE,INST	699.74	01/18/2012	MAX BRAD	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	SUPPLIES	214.40	01/18/2012	BOLTS,NUT	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	FAB,INSTAI	1,615.00	01/18/2012	JOHNSON (	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	ELECT.SUPI	2,963.37	01/18/2012	HAGEMEYE	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65770	04800-029	1	ARC FLASH	92,877.50	01/18/2012	ELECT.OFF	180	105	SL	299,698.48	14,984.92	124,874.37
MMH	02033	BLDG FIXT	65771	02253-000	1	KITCHEN TI	2,266.39	01/18/2012	PBI	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65771	02253-000	1	VINYL INST	8,351.30	01/18/2012	OFFICE EN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65771	02253-000	1	FLOORING-	6,000.00	01/18/2012	HM CONST	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65771	02253-000	1	FLOORING-	60,383.00	01/18/2012	RENTENBA	120	45	SL	77,000.69	5,775.05	48,125.44
MMH	02033	BLDG FIXT	65772	02253-000	1	PAINTING :	1,392.48	01/18/2012	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65772	02253-000	1	PAINTING,I	10,708.50	01/18/2012	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65772	02253-000	1	PAINT- 3S \	3,000.00	01/18/2012	HM CONST	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65772	02253-000	1	PAINT- 3S (	71,084.00	01/18/2012	RENTENBA	60	0	SL	86,184.98	0.00	86,184.98
MMH	02033	BLDG FIXT	65773	02253-000	1	CAMERA SI	764.25	01/18/2012	HAYNES PL	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65773	02253-000	1	PIPE SUPPL	13,258.90	01/18/2012	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65773	02253-000	1	PLUMBING	56,576.80	01/18/2012	JOHNSON (	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65773	02253-000	1	PLUMBING	4,188.00	01/18/2012	HM CONST	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65773	02253-000	1	PLUMBING	192,641.00	01/18/2012	RENTENBA	240	165	SL	267,428.95	10,028.60	83,571.58
MMH	02033	BLDG FIXT	65774	02253-000	1	AIR,WATEF	11,582.00	01/18/2012	PALMETTO	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65774	02253-000	1	HVAC-3S W	7,300.00	01/18/2012	HM CONST	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65774	02253-000	1	HVAC-3S O	522,777.00	01/18/2012	RENTENBA	180	105	SL	541,659.00	27,082.96	225,691.26
MMH	02033	BLDG FIXT	65775	02253-000	1	ELECT.SUPI	1,911.89	01/18/2012	HAGEMEYE	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65775	02253-000	1	ELECT.SUPI	1,976.28	01/18/2012	CED	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65775	02253-000	1	INSTALL DA	16,629.97	01/18/2012	HAYNES LU	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65775	02253-000	1	ELECT. 3S \	5,550.00	01/18/2012	HM CONST	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65775	02253-000	1	ELECT.-3S (	542,673.00	01/18/2012	RENTENBA	180	105	SL	568,741.14	28,437.05	236,975.48
MMH	02033	BLDG FIXT	65869	02625-010	1	BILLABLE H	4,743.28	02/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65869	02625-010	1	IBM BLADE	3,885.60	02/18/2012	SOFTMART	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65869	02625-010	1	ELECT.-KIT(	1,194.50	02/18/2012	HAYES LUN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65869	02625-010	1	SECURITY S	31,374.12	02/18/2012	CAROLINA	120	45	SL	41,197.50	3,089.81	25,748.44
MMH	02033	BLDG FIXT	65870	02600-002	1	BILLABLE H	2,191.02	02/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65870	02600-002	1	PHONE	800.00	02/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65870	02600-002	1	TIGR PORT	800.00	02/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65870	02600-002	1	CHANNEL S	5,125.00	02/18/2012	INTERACTI	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65870	02600-002	1	CABLE DAT	2,943.54	02/18/2012	TSA	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65870	02600-002	1	VIDEO ON	156,190.00	02/18/2012	TELEHEALT	120	45	SL	168,049.56	12,603.72	105,030.98
MMH	02973	BLDG FIXT	65897	04730-018	1	PULLED LIN	5,663.00	02/18/2012	HAYES LUN	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	65897	04730-018	1	CABLE DAT	1,904.63	02/18/2012	TSA	180	105	SL	7,567.63	378.38	3,153.19
MMH	02033	BLDG FIXT	65905	02425-008	1	BILLABLE H	267.19	02/18/2012		180	105	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	65905	02425-008	1	IN-HOUSE	627.69		02/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	65905	02425-008	1	ISO,QUAD	1,760.00		02/18/2012	HAYES LUN	180	105 SL	2,654.88	132.75	1,106.20
MMH	02033	BLDG FIXT	66155	04752-000	1	SUPPLIES	19.96		04/18/2012	KENNY PIP	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66155	04752-000	1	PLUMBING	1,381,423.84		04/18/2012	BRASFIELD	240	165 SL	1,381,443.80	51,804.15	431,701.20
MMH	02033	BLDG FIXT	66156	04752-000	1	HUMIDY SE	1,819.95		04/18/2012	MECHANIC	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66156	04752-000	1	AIR,WATER	99,750.00		04/18/2012	PALMETTO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66156	04752-000	1	HVAC-CAN	5,680,544.71		04/18/2012	BRASFIELD	180	105 SL	5,782,114.66	289,105.74	2,409,214.45
MMH	02033	BLDG FIXT	66157	04752-000	1	ELECT.TRA	710.00		04/18/2012	LEE LYDA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66157	04752-000	1	CABLE DAT	22,970.66		04/18/2012	TSA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66157	04752-000	1	RERUN CAI	200.00		04/18/2012	SPRINKLE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66157	04752-000	1	PHONES	3,220.00		04/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66157	04752-000	1	PHONE INS	141,404.78		04/18/2012	AT-T	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66157	04752-000	1	ELECT.- CA	4,056,502.09		04/18/2012	BRASFIELD	180	105 SL	4,225,007.53	211,250.38	1,760,419.82
MMH	02033	BLDG FIXT	66158	04752-000	1	FLOORING-	447,632.89		04/18/2012	BRASFIELD	180	105 SL	447,632.89	22,381.65	186,513.70
MMH	02033	BLDG FIXT	66159	04752-000	1	PATCH,PAI	5,020.40		04/18/2012	SVC PAINT	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66159	04752-000	1	PAINTING-	302,466.00		04/18/2012	BRASFIELD	180	105 SL	307,486.40	15,374.33	128,119.33
MMH	02033	BLDG FIXT	66160	04752-000	1	NETWORK	22,483.50		04/18/2012	CAROLINA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66160	04752-000	1	AUDIO SYS	48,421.84		04/18/2012	REALWORL	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66160	04752-000	1	INSTALL SP	5,272.00		04/18/2012	HAYES LUN	180	105 SL	76,177.34	3,808.88	31,740.58
MMH	02033	BLDG FIXT	66257	04803-008	1	BILLABLE H	182.64		04/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66257	04803-008	1	MINI HVAC	12,800.00		04/18/2012	JOHNSON (	180	105 SL	12,982.64	649.14	5,409.45
MMH	02033	BLDG FIXT	66300	04804-001	1	AIR MONIT	450.00		05/18/2012	RELIANT E	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66300	04804-001	1	DUCT,THEF	12,590.00		05/18/2012	JOHNSON (	180	105 SL	13,040.00	652.00	5,433.32
MMH	02033	BLDG FIXT	66301	04804-001	1	BILLABLE H	546.66		05/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	WIRING SU	200.05		05/18/2012	CED	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	RACK 23X8	908.75		05/18/2012	TSA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	SPECS ON I	1,371.00		05/18/2012	UNITED EN	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	TEXT W OU	9,880.00		05/18/2012	COMSOUR	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	VOICE RUN	1,950.00		05/18/2012	KCOM	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	WIRING SU	558.71		05/18/2012	HAGEMEYE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	MYRACLE S	13,171.00		05/18/2012	EDGE ONE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	SFTWR	3,884.53		05/18/2012	AMCOM	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	INTERNET I	2,778.01		05/18/2012	INTERNETV	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	SFTWR,LIC	91,739.59		05/18/2012	AT,T	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	STEP DOW	1,396.00		05/18/2012	CDWG	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	STRAMLIGI	583.15		05/18/2012	FISHER HE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66301	04804-001	1	NEW,CLEA	19,175.74		05/18/2012	HAYES LUN	180	105 SL	148,143.19	7,407.17	61,726.33
MMH	02033	BLDG FIXT	66571	04803-008	1	PM TIME	228.30		07/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66571	04803-008	1	ENGINEERI	1,119.00		07/18/2012	UNITED EN	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66571	04803-008	1	ARCHITECT	5,767.50		07/18/2012	MGA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66571	04803-008	1	O2 STORAG	31,325.00		07/18/2012	JOHNSON (	180	105 SL	38,439.80	1,921.99	16,016.57
MMH	02033	BLDG FIXT	66573	04800-029	1	BILLABLE H	5,416.52		07/18/2012		48	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66573	04800-029	1	SUPPLIES	22.95		07/18/2012	CONTRACT	48	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66573	04800-029	1	WASTE DIS	333.50		07/18/2012	CWS	48	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66573	04800-029	1	WIRING,	601.29		07/18/2012	CONSOLID/	48	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66573	04800-029	1	BUG ZAB,LI	765.00		07/18/2012	BUG ZAPPE	48	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66573	04800-029	3	LOPRO AIR	4,233.00	8FT,120VOLTS BLK	07/18/2012	GEORGE SC	48	0 SL	11,372.26	0.00	11,372.26
MMH	02033	BLDG FIXT	66575	2458-0020	1	FLOORING,	4,000.00		07/18/2012	HM CONST	105	30 SL	4,000.00	342.86	2,857.14
MMH	02033	BLDG FIXT	66576	2458-0020	1	PAINTING-	2,000.00		07/18/2012	HM CONST	45	0 SL	2,000.00	0.00	2,000.00
MMH	02033	BLDG FIXT	66577	2458-0020	1	AIR WATER	2,365.60		07/18/2012	PALMETTO	165	90 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66577	2458-0020	1	HVAC-3T M	2,000.00		07/18/2012	HM CONST	165	90 SL	4,365.60	238.14	1,984.39
MMH	02033	BLDG FIXT	66578	2458-0020	1	PLUMBING	4,000.00		07/18/2012	HM CONST	225	150 SL	4,000.00	160.01	1,333.33
MMH	02973	BLDG FIXT	66592	04730-016	1	LANTIS HIC	550.00		07/18/2012	K COM	180	105 SL	550.00	27.51	229.19
MMH	02033	BLDG FIXT	66599	02454-003	1	CONSULTIN	1,105.00		07/18/2012	SLATER CO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66599	02454-003	1	ABOVE CEI	46.00		07/18/2012	GARNETT H	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66599	02454-003	1	BILLABLE H	4,857.26		07/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66599	02454-003	1	SUPPLIES	618.33		07/18/2012	CONSOLID/	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66599	02454-003	1	ISO-FOR PA	7,602.00		07/18/2012	HAYES LUN	180	105 SL	14,228.59	711.44	5,928.58
MMH	02033	BLDG FIXT	66604	02131-000	1	BADGE AC(	15,900.00		07/18/2012	ICI DR	120	45 SL	15,900.00	1,192.50	9,937.50

MMH	02033	BLDG FIXT	66653	04803-009	1	CLEANING	1,800.00		08/18/2012	CONST.CLE	49	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66653	04803-009	1	ENGINEER	7,600.68		08/18/2012	UNITED EN	49	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66653	04803-009	1	CONST.FEE	1,500.00		08/18/2012	DIV OF HE	49	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66653	04803-009	1	AIR QLTY T	1,750.00		08/18/2012	RELIANT E	49	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66653	04803-009	1	DISCONNE	3,825.82		08/18/2012	LEE LYDA	49	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66653	04803-009	1	RECONFIG	102,614.57	5 VANDERBILT.2ND FL	08/18/2012	JOHNSON (	49	0	SL	119,091.07	0.00	119,091.07
MMH	02033	BLDG FIXT	66654	2202-0005	1	BILLABLE H	2,003.72		08/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66654	2202-0005	1	PAINT SUP	4,975.00		08/18/2012	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66654	2202-0005	1	ENGINEERI	80.00		08/18/2012	HCM	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66654	2202-0005	1	SUPPLIES	1,061.82		08/18/2012	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66654	2202-0005	1	FRAMED D	5,115.46		08/18/2012	BRITT,TIL	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66654	2202-0005	1	PAINT,ACC	40,389.50		08/18/2012	FRANKS PA	60	0	SL	53,625.50	0.00	53,625.50
MMH	02966	BLDG FIXT	66656	02141-000	1	PAINTING-	5,742.00		08/18/2012	HM CONST	60	0	SL	5,742.00	0.00	5,742.00
MMH	02966	BLDG FIXT	66657	02141-000	1	FLOORING-	14,861.00		08/18/2012	HM CONST	120	45	SL	14,861.00	1,114.57	9,288.12
MMH	02966	BLDG FIXT	66658	02141-000	1	HVAC-REU	138,380.00		08/18/2012	HM CONST	180	105	SL	138,380.00	6,919.01	57,658.33
MMH	02966	BLDG FIXT	66659	02141-000	1	ELECT.-REL	108,737.00		08/18/2012	HM CONST	180	105	SL	108,737.00	5,436.85	45,307.07
MMH	02966	BLDG FIXT	66660	02141-000	1	PLUMBING	43,800.00		08/18/2012	HM CONST	240	165	SL	43,800.00	1,642.50	13,687.50
MMH	02033	BLDG FIXT	66669	02452-003	1	INSTALL EX	1,080.00		08/18/2012	JOHNON C	240	165	SL	1,080.00	40.50	337.50
MMH	02033	BLDG FIXT	66670	02452-003	1	BILLABLE H	9,022.68		08/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	ENGINEERI	17,534.97		08/18/2012	UNITED EN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	CONSULTIN	162.50		08/18/2012	SLATER CO	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	FIRE RATEI	311.30		08/18/2012	ALAN SHA\	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	SUPPLIES	18.52		08/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	ABOVE CEI	138.00		08/18/2012	GARNETT H	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	INSTALL JU	1,935.00		08/18/2012	HAYES LUN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66670	02452-003	1	INSTALL PI	125,164.24	RADIOLOGY DEPT.	08/18/2012	PINPOINT	120	45	SL	154,287.21	11,571.55	96,429.51
MMH	02033	BLDG FIXT	66706	2359-0004	1	INHOUSE C	12,026.37		08/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66706	2359-0004	1	BREAKER P	6,371.50		08/18/2012	HAYES,LUN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66706	2359-0004	1	SUPPLIES	548.00		08/18/2012	CED 0193-	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66706	2359-0004	1	INSTALL CA	2,195.00		08/18/2012	CAROLINA	120	45	SL	21,140.87	1,585.56	13,213.05
MMH	02033	BLDG FIXT	66707	2359-0004	1	AIR RETUR	2,704.00		08/18/2012	JOHNSON (	180	105	SL	2,704.00	135.20	1,126.68
MMH	02033	BLDG FIXT	66708	2359-0004	1	SUPPLIES	11,368.80		08/18/2012	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66708	2359-0004	1	PLUMBING	1,333.92		08/18/2012		240	165	SL	12,702.72	476.37	3,969.63
MMH	02033	BLDG FIXT	66709	2359-0004	1	FLOORING,	635.00		08/18/2012	OFFICE EN	120	45	SL	635.00	47.62	396.87
MMH	02033	BLDG FIXT	66710	2359-0004	1	PAINTING-	500.00		08/18/2012	SVC PAINT	60	0	SL	500.00	0.00	500.00
MMH	02033	BLDG FIXT	66717	04806-006	1	HVAC-PRIN	72,564.00		08/18/2012	JSR CONST	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66717	04806-006	1	HVAC-PRIN	2,107.00		08/18/2012	PALMETTO	180	105	SL	74,671.00	3,733.56	31,112.94
MMH	02033	BLDG FIXT	66718	04806-006	1	PAINT-400	2,730.00		08/18/2012	JSR CONST	60	0	SL	2,730.00	0.00	2,730.00
MMH	02033	BLDG FIXT	66719	04806-006	1	FLOORING-	9,966.00		08/18/2012	JSR CONST	120	45	SL	9,966.00	747.45	6,228.75
MMH	02033	BLDG FIXT	66720	04806-006	1	PLUMBING	13,020.00		08/18/2012	JSR CONST	240	165	SL	13,020.00	488.25	4,068.75
MMH	02033	BLDG FIXT	66721	04806-006	1	ELECT.-400	86,502.00		08/18/2012	JSR CONST	180	105	SL	86,502.00	4,325.11	36,042.51
MMH	02033	BLDG FIXT	66743	04809-013	1	OVERHEAD	30,000.00		08/18/2012	BR AUDIO	120	45	SL	30,000.00	2,250.00	18,750.00
MMH	02973	BLDG FIXT	66749	04730-018	1	WIRLESS A	44,253.00		08/18/2012	HAYES LUN	180	105	SL	44,253.00	2,212.65	18,438.75
MMH	02973	BLDG FIXT	66766	04730-018	1	PORT FIBEI	219,755.04		09/18/2012	E GROUP	180	105	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	66766	04730-018	1	DATA CTR (	4,560.00		09/18/2012	HAYNES,HA	180	105	SL	224,315.04	11,215.75	93,464.61
MMH	02033	BLDG FIXT	66770	04801-003	1	NEW AIPH(	655.50		09/18/2012	CAROLINA	120	45	SL	655.50	49.16	409.69
MMH	02033	BLDG FIXT	66771	04801-003	1	INSULATIO	13,176.35	BILT.DECK	09/18/2012	JOHNSON (	180	105	SL	13,176.35	658.82	5,490.13
MMH	02033	BLDG FIXT	66772	04806-007	1	FLR-CARE M	11,172.00		09/18/2012	JSR CONST	120	45	SL	11,172.00	837.90	6,982.50
MMH	02033	BLDG FIXT	66773	04806-007	1	ELECT-CAR	48,359.00		09/18/2012	JSR CONST	180	105	SL	48,359.00	2,417.94	20,149.56
MMH	02033	BLDG FIXT	66774	04806-007	1	SUPPLIES	5.02		09/18/2012	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66774	04806-007	1	PLUMBING	13,803.00		09/18/2012	JSR CONST	240	165	SL	13,808.02	517.80	4,315.00
MMH	02033	BLDG FIXT	66775	04806-007	1	HVAC-CARI	4,570.00		09/18/2012	JSR	180	105	SL	4,570.00	228.51	1,904.19
MMH	02033	BLDG FIXT	66784	02260-003	1	PAINTING-	3,838.38		09/18/2012	SVC PAINT	60	0	SL	3,838.38	0.00	3,838.38
MMH	02033	BLDG FIXT	66785	02260-003	1	FLOORING-	19,505.00		09/18/2012	OFFICE EN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66785	02260-003	1	FLOORING-	3,508.47		09/18/2012	PBI	120	45	SL	23,013.47	1,726.02	14,383.44
MMH	02033	BLDG FIXT	66786	02260-003	1	AIR WATEF	2,870.00		09/18/2012	PALMETTO	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66786	02260-003	1	HVAC-400	30,313.16		09/18/2012	COMFORT	180	105	SL	33,183.16	1,659.15	13,826.31
MMH	02033	BLDG FIXT	66787	02260-003	1	SUPPLIES	17,704.85		09/18/2012	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66787	02260-003	1	IN-HOUSE (	7,669.90		09/18/2012		240	165	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	66787	02260-003	1 PLUMBING	11,801.89		09/18/2012	JOHNSON (	240	165 SL	37,176.64	1,394.12	11,617.69
MMH	02033	BLDG FIXT	66788	02260-003	1 CONSULTIN	180.00		09/18/2012	RAND WOF	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 IT VOICE C/	340.04		09/18/2012	TSA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 STORAGE M	2,879.18		09/18/2012	SMITH DRA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 DOORS	6,408.00		09/18/2012	ICI DOOR	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 BUILDING I	4,380.76		09/18/2012	PROBUILD.	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 ARCHITECT	25,431.16		09/18/2012	PADGETT F	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 ELEV.INTEF	6,776.00		09/18/2012	OTIS ELEV	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 SUPPLIES	389.49		09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 FIRE STOP	673.71		09/18/2012	HILTI INC	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 ENGINEERI	3,600.00		09/18/2012	HCM ENG..	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 PROJ FEE	2,180.00		09/18/2012	DIV OF HE	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 BILLABLE H	5,981.74		09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 MED GAS \	850.00		09/18/2012	EVERGREEI	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 IN-HOUSE (	28,378.88		09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 FIRE SPRIN	5,117.00		09/18/2012	DIBOCO AF	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 DESIGN SV	8,251.34		09/18/2012	DESIGN LO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 WASTE	920.50		09/18/2012	CONSLIDAT	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 PERMIT FE	4,992.45		09/18/2012	CITY OF A	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 ACOUSTICA	6,627.00		09/18/2012	BONITZ	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 BOND COP	342.70		09/18/2012	ARC	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 SIGNS	1,837.00		09/18/2012	APCO	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 DOORS	42,690.50		09/18/2012	ALAN SHA\	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66788	02260-003	1 ELECT.-MA	44,375.00		09/18/2012	EMORY	180	105 SL	203,602.45	10,180.12	84,834.37
MMH	02033	BLDG FIXT	66798	02477-001	1 INHOUSE C	591.76		09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66798	02477-001	1 ELECT.6S N	47,127.00		09/18/2012	NORTHSAR	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66798	02477-001	1 ISO-6SNEU	1,100.00		09/18/2012	HAYES LUN	180	105 SL	48,818.76	2,440.95	20,341.15
MMH	02033	BLDG FIXT	66799	02477-001	1 HVAC-6S N	46,415.00		09/18/2012	NORTHSTA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66799	02477-001	1 AIR,WATEF	2,175.00		09/18/2012	PALMETTO	180	105 SL	48,590.00	2,429.50	20,245.82
MMH	02033	BLDG FIXT	66800	02477-001	1 PAINTING (	960.00		09/18/2012	NORTHSTA	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66800	02477-001	1 PAINTING-	100.00		09/18/2012	SVC PAINT	60	0 SL	1,060.00	0.00	1,060.00
MMH	02033	BLDG FIXT	66801	02477-001	1 FLR-6S NEU	29,910.00		09/18/2012	NORTHSTA	120	45 SL	29,910.00	2,243.25	18,693.75
MMH	02033	BLDG FIXT	66802	02477-001	1 INHOUSE C	287.61		09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66802	02477-001	1 PLUMBING	33,200.00		09/18/2012	NORTHSTA	240	165 SL	33,487.61	1,255.78	10,464.87
MMH	02033	BLDG FIXT	66838	02064-006	1 INSTALL NE	1,473.71		09/18/2012	MSS	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66838	02064-006	1 BILLABLE H	3,220.50		09/18/2012	EXPENSE R	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66838	02064-006	1 INSTALL CA	1,426.25		09/18/2012	HAYNES EL	180	105 SL	6,120.46	306.02	2,550.19
MMH	02033	BLDG FIXT	66841	04810-002	1 INFANT SE(	69,000.00		09/18/2012	CAROLINA	120	45 SL	69,000.00	5,175.00	43,125.00
MMH	02966	BLDG FIXT	66843	02482-001	1 BILLABLE H	1,007.86		09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66843	02482-001	1 PAINT WAI	85.42		09/18/2012	SVC PAINT	180	105 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66843	02482-001	1 INSTALL AU	400.00		09/18/2012	MSS	180	105 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66843	02482-001	1 INSTALL IS(	600.00		09/18/2012	MSS	180	105 SL	2,093.28	104.67	872.20
MMH	02971	BLDG FIXT	66844	04605-000	1 BILLABLE H	159.81		09/18/2012		120	45 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	66844	04605-000	1 TOUCH UP	142.50		09/18/2012	SVC PAINT	120	45 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	66844	04605-000	1 CARPET RE	60,011.63		09/18/2012	PBI	120	45 SL	60,313.94	4,523.56	37,696.22
MMH	02033	BLDG FIXT	66848	04809-013	1 PUMPS,PR	10,236.34		09/18/2012	JOHNSON (	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66848	04809-013	1 CHILLER 2 (	19,932.99		09/18/2012	MSS	120	45 SL	30,169.33	2,262.70	18,855.82
MMH	02033	BLDG FIXT	66849	04809-014	1 SVC WING	13,560.00		09/18/2012	UNITED EN	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66849	04809-014	1 ANNUAL A(	14,850.00		09/18/2012	CRITCAL P	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66849	04809-014	1 UTILITY SYS	4,000.00		09/18/2012	MECHANIC	120	45 SL	32,410.00	2,430.75	20,256.25
MMH	02033	BLDG FIXT	66851	04809-014	1 DAMPER EI	12,871.86		09/18/2012	JOHNSON (	180	105 SL	12,871.86	643.59	5,363.26
MMH	02980	BLDG FIXT	66853	4806-0045	1 YARD OUTI	11,900.00	HOSPITAL DR ROAD	09/18/2012	HAYNES EL	180	105 SL	11,900.00	594.99	4,958.31
MMH	02033	BLDG FIXT	66860	02126-001	1 BILLABLE H	168.62		09/18/2012		120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66860	02126-001	1 SAFETY GL/	992.00		09/18/2012	BRITT TIL	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66860	02126-001	1 FROSTED V	362.00		09/18/2012	TINT SOLA	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66860	02126-001	1 INSTALL VI	1,379.01		09/18/2012	PBI	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66860	02126-001	1 PAINT J434	149.74		09/18/2012	SVC PAINT	120	45 SL	3,051.37	228.87	1,907.13
MMH	02033	BLDG FIXT	66868	2056-0095	1 CABLEING	1,907.23		09/18/2012	TSA	180	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66868	2056-0095	1 LASER OUT	5,228.00		09/18/2012	HAYES LUN	180	105 SL	7,135.23	356.76	2,973.00

MMH	02966	BLDG FIXT	66882	02141-000	1	SECURITY (	7,998.85		09/18/2012	CAROLINA	120	45	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66882	02141-000	1	VOICE,DAT	9,494.00		09/18/2012	HM CONST	120	45	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66882	02141-000	1	INSTALL PA	2,926.00	REUTER OP IMAGING	09/18/2012	MSS SOUTI	120	45	SL	20,418.85	1,531.42	12,761.79
MMH	02966	BLDG FIXT	66883	02141-000	1	ELECT.GOV	2,706.15		09/18/2012	CAROLINA	180	105	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66883	02141-000	1	ELECT.-REU	61,743.00		09/18/2012	HM CONST	180	105	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66883	02141-000	1	INSTALL TA	29,000.00		09/18/2012	LEE LYDA	180	105	SL	93,449.15	4,672.46	38,937.13
MMH	02966	BLDG FIXT	66884	02141-000	1	HVAC-REU	20,116.00		09/18/2012	HM CONST	180	105	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	66884	02141-000	1	AIR,WATEF	1,249.00		09/18/2012	PALMETTO	180	105	SL	21,365.00	1,068.25	8,902.07
MMH	02966	BLDG FIXT	66885	02141-000	1	PAINTING-	12,707.00		09/18/2012	HM CONST	60	0	SL	12,707.00	0.00	12,707.00
MMH	02966	BLDG FIXT	66886	02141-000	1	FLOORING-	6,148.00		09/18/2012	HM CONST	120	45	SL	6,148.00	461.10	3,842.50
MMH	02033	BLDG FIXT	66904	02385-005	1	COMPRESS	21,631.03		09/18/2012	KAESER CO	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66904	02385-005	1	HVAC-END	95,547.66		09/18/2012	JOHNSON (	180	105	SL	117,178.69	5,858.93	48,824.44
MMH	02033	BLDG FIXT	66905	02385-005	1	VCT-VINYL	11,522.00		09/18/2012	OFFIC EN	120	45	SL	11,522.00	864.16	7,201.26
MMH	02033	BLDG FIXT	66906	02385-005	1	SUPPLIES	5,948.63		09/18/2012	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66906	02385-005	1	PAINTING-	1,833.41		09/18/2012	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66906	02385-005	1	PAINTING-	3,983.00		09/18/2012	FRANKS PA	60	0	SL	11,765.04	0.00	11,765.04
MMH	02033	BLDG FIXT	66907	02385-005	1	IN-HOUSE (	10,186.41		09/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66907	02385-005	1	DPLX RCPT	2,147.80		09/18/2012	STATE ELE	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66907	02385-005	1	ELECT.SUP	4,003.63		09/18/2012	CONSOLID/	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66907	02385-005	1	ELECT.SUP	17.30		09/18/2012	GRAYBAR	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66907	02385-005	1	WIRING,PH	4,673.84		09/18/2012	HAYES LUN	180	105	SL	21,028.98	1,051.46	8,762.08
MMH	02033	BLDG FIXT	66908	02385-005	1	PLUMBING	31,853.25		09/18/2012	KENNY SUF	240	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66908	02385-005	1	PLUMBING	15,804.37		09/18/2012		240	165	SL	47,657.62	1,787.16	14,893.00
MMH	02033	BLDG FIXT	66926	04730-017	1	DICTAPHOI	100.00		09/18/2012	HAYES LUN	180	105	SL	100.00	5.01	41.69
MMH	02033	BLDG FIXT	66941	04804-001	1	BILLABLE H	298.34		09/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	ENGINEERI	4,938.48		09/18/2012	UNITED EN	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	COMM RD	58,950.00		09/18/2012	JOHNSON (	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	ENGINEERI	5,560.00		09/18/2012	HCM	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	ISNTALL NE	39,502.00		09/18/2012	HAYES,LUN	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	ABOVE CEI	92.00		09/18/2012	GARNETT H	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	FREIGHT	29.25		09/18/2012	FDSI	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	PWR,TEXT	11,050.00		09/18/2012	COM SOUF	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	ETHERNET,	40,210.99		09/18/2012	BELLSOUTH	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66941	04804-001	1	CARD READ	5,894.00		09/18/2012	CAROLINA	180	105	SL	166,525.06	8,326.26	69,385.45
MMH	02033	BLDG FIXT	66942	02426-001	1	AIR,WATEF	2,950.00		09/18/2012	PALMETTO	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66942	02426-001	1	HVAC.-MA	34,385.00		09/18/2012	NORTH STA	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66942	02426-001	1	HVAC.-MA	7,700.00		09/18/2012	HM CONST	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66942	02426-001	1	HVAC.-MA	4,897.00		09/18/2012	JOHNSON (	180	105	SL	49,932.00	2,496.60	20,805.00
MMH	02033	BLDG FIXT	66943	02426-001	1	CAMERA,SI	5,731.26		09/18/2012	CAROLINA	120	45	SL	5,731.26	429.84	3,582.04
MMH	02033	BLDG FIXT	66944	02426-001	1	ELECT.MAI	38,996.00		09/18/2012	NORTHSTA	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66944	02426-001	1	ELECT.MAI	35,620.00		09/18/2012	H,M CONS	180	105	SL	74,616.00	3,730.80	31,090.00
MMH	02033	BLDG FIXT	66945	02426-001	1	PAINT-SUP	1,624.00		09/18/2012	NORTHSTA	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66945	02426-001	1	PAINT-MAI	6,700.00		09/18/2012	HM CONST	60	0	SL	8,324.00	0.00	8,324.00
MMH	02033	BLDG FIXT	66946	02426-001	1	FLOORING-	6,455.00		09/18/2012	NORTHSTA	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66946	02426-001	1	FLOORING-	12,000.00		09/18/2012	HM CONST	120	45	SL	18,455.00	1,384.12	11,534.37
MMH	02033	BLDG FIXT	66947	02426-001	1	PLUMBING	4,400.00		09/18/2012	NORTH STA	240	165	SL	4,400.00	165.00	1,375.00
MMH	02033	BLDG FIXT	66965	4752-0002	1	PAINTING,(	5,537.16		09/18/2012	SVC PAINT	60	0	SL	5,537.16	0.00	5,537.16
MMH	02033	BLDG FIXT	66966	4752-0002	1	EYEWASH I	2,488.77		09/18/2012	HAYENS PL	240	165	SL	2,488.77	93.33	777.75
MMH	02033	BLDG FIXT	66967	4752-0002	1	INSTALL SE	15,100.00	CANCER CENTER	09/18/2012	MSS	180	105	SL	15,100.00	755.01	6,291.69
MMH	02033	BLDG FIXT	66968	4752-0002	1	INSTALL PA	6,500.00		09/18/2012	USAMOBIL	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66968	4752-0002	1	INTERFACE	6,030.00	CANCER CTR	09/18/2012	OTIS	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66968	4752-0002	1	PWR SROU	15,675.00		09/18/2012	CRITICAL	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66968	4752-0002	1	ADD REMC	1,875.00		09/18/2012	SWISSLOG	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66968	4752-0002	1	NURSE CAL	1,800.00		09/18/2012	RONOCO B	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66968	4752-0002	1	TRANSMIT	23,227.50		09/18/2012	REALWORL	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66968	4752-0002	1	CAMERA,A	65,200.53	CANCER CTR	09/18/2012	CAROLINA	120	45	SL	120,308.03	9,023.11	75,192.52
MMH	02033	BLDG FIXT	66969	4752-0002	1	IT,CABLING	3,401.93		09/18/2012	TSA CHOIC	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66969	4752-0002	1	OUTLETS,B	18,247.43		09/18/2012	HAYNES EL	180	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66969	4752-0002	1	WIRING,IS(	13,820.40		09/18/2012	HAYES LUN	180	105	SL	35,469.76	1,773.49	14,779.07

MMH	02971	BLDG FIXT	67001	02635-002	1	CABLE,ISO-	985.61	09/18/2012	HAYES LUN	180	105	SL	985.61	49.29	410.70
MMH	02971	BLDG FIXT	67010	02635-002	1	BILLABLE H	7,133.44	09/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	LABOR,MA	343.75	09/18/2012	REALWORL	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	CONSULTIN	828.87	09/18/2012	RAND WOF	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	TANK CLEA	850.00	09/18/2012	PETROLEUI	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	OIL	2,811.26	09/18/2012	MTN ENER	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	ARCHITECT	44,954.96	09/18/2012	MGA	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	BLDG MAT	21.82	09/18/2012	LOWES	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	EQUIP PLA	450.00	09/18/2012	HW RESOU	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	SIGNS	188.02	09/18/2012	FASTSIGNS	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	FUEL	388.26	09/18/2012	AVL OIL 5	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	ENGINEERS	16,570.00	09/18/2012	AFFILIATE	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	FILL IN LIN	5,806.00	09/18/2012	HM CONST	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	UTILITIES,L	38,305.50	09/18/2012	TK UTILIT	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	AIR,WATEF	1,875.00	09/18/2012	PALMETTO	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	SUPPLIES	193.00	09/18/2012	KENNY PIP	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	PLUMBING	812.00	09/18/2012	JOHNSON (	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	WATER CO	1,096,454.61	09/18/2012	TECHINE	240	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	67010	02635-002	1	LAUNDRY F	516,817.20	09/18/2012	WILKIE CO	240	165	SL	1,734,803.69	65,055.15	542,126.16
MMH	02033	BLDG FIXT	67014	4818-0003	1	PAINTING,'	54,301.09	09/18/2012	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67014	4818-0003	1	PAINT SUP	19,518.02	09/18/2012	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67014	4818-0003	1	PAINTING,'	138,013.50	09/18/2012	FRANKS PA	60	0	SL	211,832.61	0.00	211,832.61
MMH	02033	BLDG FIXT	67021	4818-0003	4	AIR CLEAR	1,010.16	09/18/2012	STAPLES	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	50	PIEDMONT	1,450.00	09/18/2012	GRAYBAR	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	BILLABLE H	24,064.66	09/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	MOVING C	1,972.00	09/18/2012	ELECT.OFF	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	SIGNS	2,290.13	09/18/2012	FAST SIGN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	TRASH CAN	745.12	09/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	18	COVER TOI	3,033.50	09/18/2012	HAJOCA A\	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	ENGINEERI	240.00	09/18/2012	HCM ENG	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	CEILGIN TII	311.92	09/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	CUSTOM E	11,032.00	09/18/2012	ICI DR	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	PERMTI FE	327.60	09/18/2012	CITY OF A	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	CLEAN FLO	1,785.00	09/18/2012	CLEAN ENV	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	STEEL TO V	12,482.71	09/18/2012	JOHNSON (	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	WINDOW S	1,934.61	09/18/2012	CREATE MY	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	GLASS	169.92	09/18/2012	BONITZ	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	STORAGE,M	4,194.50	09/18/2012	SMITH DRA	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	CONSTRUC	3,554.00	09/18/2012	CONS.CLEA	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	DESIGN SV	12,997.07	09/18/2012	DESIGN LO	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	TURN OFF	16,676.46	09/18/2012	OTIS ELEV	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	SAND WAL	69,536.67	09/18/2012	MAX BRAD	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	ISNTALL VC	6,827.00	09/18/2012	HAYES LUN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	CEILING TII	3,401.78	09/18/2012	YOST	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	FLOORING	292,582.42	09/18/2012	OFFICE EN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	EPOXY FLR	5,200.00	09/18/2012	MOUNTAIN	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67021	4818-0003	1	FLOORING-	250,638.38	09/18/2012	PBI	120	45	SL	728,457.61	54,634.32	455,286.00
MMH	02973	BLDG FIXT	67037	04730-017	1	COMM RM	1,475.00	09/18/2012	JOHNSON (	180	105	SL	1,475.00	73.75	614.57
MMH	02973	BLDG FIXT	67042	04730-017	1	SECURITY (	6,193.24	09/18/2012	CAROLINA	180	105	SL	6,193.24	309.67	2,580.51
MMH	02033	BLDG FIXT	67082	02066-000	1	BILLABLE H	226.56	09/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67082	02066-000	1	CLEANING	200.00	09/18/2012	QUALITY J	120	45	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67082	02066-000	1	NURSE CAL	18,621.00	09/18/2012	RONOCO	120	45	SL	19,047.56	1,428.57	11,904.73
MMH	02033	BLDG FIXT	67083	2053-0014	1	VINYL FLOF	26,860.00	09/18/2012	PBI 1304	120	45	SL	26,860.00	2,014.50	16,787.50
MMH	02033	BLDG FIXT	67095	04705-002	1	ELECT.-FIN.	17,000.00	09/18/2012	HM CONST	180	105	SL	17,000.00	850.00	7,083.32
MMH	02033	BLDG FIXT	67096	04705-002	1	HVAC-FINA	39,400.00	09/18/2012	HM CONST	180	105	SL	39,400.00	1,970.01	16,416.69
MMH	02033	BLDG FIXT	67097	04705-002	1	FLOORING-	5,240.00	09/18/2012	HM CONST	60	0	SL	5,240.00	0.00	5,240.00
MMH	02033	BLDG FIXT	67098	04705-002	1	PAINT-FINA	2,000.00	09/18/2012	HM CONST	60	0	SL	2,000.00	0.00	2,000.00
MMH	02033	BLDG FIXT	67109	02406-000	1	CARPET,LO	685.00	09/18/2012	OFFICE EN	60	0	SL	685.00	0.00	685.00
MMH	02033	BLDG FIXT	67110	02406-000	1	PAINT LAB	475.00	09/18/2012	SVC PAINT	60	0	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	67110		02406-000	1 PAINT LOR	124.65	09/18/2012	SVC PAINT	60	0 SL	599.65	0.00	599.65
MMH	02033	BLDG FIXT	67112		02406-000	1 HVAC-LAB	7,146.00	09/18/2012	JOHNSON (	180	105 SL	7,146.00	357.30	2,977.50
MMH	02033	BLDG FIXT	67114		02406-000	1 DOORS	3,558.00	09/18/2012	ICI	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 SPRINKERS	800.00	09/18/2012	DIBOCO	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 WIRING	27,169.36	09/18/2012	HAYES LUN	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 PROJECT FI	1,507.50	09/18/2012	DIV OF HE	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 BOND PAP	98.98	09/18/2012	ARC	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 BILLABLE H	6,755.51	09/18/2012		120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 EQUP REN	327.02	09/18/2012	RSC	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 FREIGHT	6.78	09/18/2012	FDSI	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 AIR CHANG	97.00	09/18/2012	BE BALANC	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 BUILDING I	158.72	09/18/2012	WESTALL C	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 BUILDING I	804.15	09/18/2012	PROBUILD	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 STEEL	1,723.74	09/18/2012	AMC	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 GLASS	11,152.25	09/18/2012	BRITT TIL	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 PERMIT FE	1,941.60	09/18/2012	CITY OF A	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 ARCHITECT	28,649.64	09/18/2012	PADGETT F	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67114		02406-000	1 SECURITY (	70,502.28	09/18/2012	CAROLINA	120	45 SL	155,252.53	11,643.94	97,032.82
MMH	02033	BLDG FIXT	67115		2253-0001	1 BILLABLE H	2,079.34	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 CONSULTIN	210.00	09/18/2012	RAND WOF	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 AHU VAV E	1,000.00	09/18/2012	MSS	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 ENGINEERS	19,385.24	09/18/2012	AFFILIATE	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 REPLACE C	2,707.00	09/18/2012	HAYES LUN	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 REROUTE L	64,143.00	09/18/2012	JOHNSON (	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 RELOCATE	360.00	09/18/2012	DIBCO	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 SIGNS	304.00	09/18/2012	APCO	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 PLUMBING	3,767.28	09/18/2012	HAYNES PL	240	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67115		2253-0001	1 UNSTOP SE	1,175.00	09/18/2012	ROOTER KI	240	165 SL	95,130.86	3,567.42	29,728.39
MMH	02033	BLDG FIXT	67121		02302-001	1 OBS,6TH FI	15,692.00	09/18/2012	JOHNSON (	180	105 SL	15,692.00	784.61	6,538.33
MMH	02033	BLDG FIXT	67122		02302-001	1 FREIGHT	14.01	09/18/2012	FDSI 2346	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 BILLABLE H	10,056.02	09/18/2012		120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 BLDG SUPF	269.68	09/18/2012	GRAINGER,	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 COMPUTEI	159.30	09/18/2012	GRAINGER	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 PROJ FEE	1,500.00	09/18/2012	DIV OF HE	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 BOND	20.95	09/18/2012	ARC	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 BOND COP	185.40	09/18/2012	AVL BLUE	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 PERMIT FE	78.00	09/18/2012	CITY OF A	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 SECURITY S	24,809.97	09/18/2012	OTIS	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 PANEL LAB	5,473.50	09/18/2012	MSS	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 WIRING FC	41,640.10	09/18/2012	HAYES LUN	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 CAMERAS	5,094.52	09/18/2012	CAROLINA	120	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	67122		02302-001	1 INFANT SE(	266,405.74	09/18/2012	SIMPLEX G	120	45 SL	355,707.19	26,678.05	222,317.01
MMH	02973	BLDG FIXT	67132		04730-018	1 RECEPTACI	2,900.00	09/18/2012	HAYNES EL	180	105 SL	2,900.00	144.99	1,208.31
MMH	02880	BLDG FIXT	67886	007505		1 FITNESS CE	5,299.00	12/31/2006		60	0 SL	5,299.00	0.00	5,299.00
MMH	02033	BLDG FIXT	68050		2055-0029	1 INSTALL VI	13,033.00	11/18/2012	PBI	120	57 SL	13,033.00	977.49	6,842.34
MMH	02033	BLDG FIXT	68059		04724-001	1 WIRING-CC	1,568.00	11/18/2012	LEE LYDA	180	117 SL	1,568.00	78.39	548.78
MMH	02033	BLDG FIXT	68073		02256-010	1 WIRING SU	5,468.85	12/18/2012	CONSOLID/	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68073		02256-010	1 WIRING,ED	600.00	12/18/2012	RONCO BU	180	117 SL	6,068.85	303.45	2,124.11
MMH	02033	BLDG FIXT	68074		02256-010	1 VINYL FLR ·	10,922.50	12/18/2012	OFFICE EN	180	117 SL	10,922.50	546.12	3,822.89
MMH	02033	BLDG FIXT	68076		4809-0125	1 BILLABLE H	5,293.95	12/18/2012		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 ENGINEERI	1,390.00	12/18/2012	UNITED EN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 BALANCE C	75,170.05	12/18/2012	BE BALANC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 FREIGHT	2,006.83	12/18/2012	FDSI	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 FILTERS	38,120.07	12/18/2012	TRIDIM	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 INSTALL IS(	720.00	12/18/2012	HAYES LUN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 WIRING SU	6,769.49	12/18/2012	CC DICKSO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 CONTROLS	44,737.83	12/18/2012	MSS SOLUT	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68076		4809-0125	1 SPECIAL VE	200,921.48	12/18/2012	JOHNSON (	180	117 SL	375,129.70	18,756.48	131,295.41
MMH	02033	BLDG FIXT	68085		02260-003	1 VIDEO EQU	14,516.04	12/18/2012	REALWORL	120	57 SL	14,516.04	1,088.72	7,620.93

MMH	02033	BLDG FIXT	68102	04804-001	1	UPGRADE /	86,150.00		12/18/2012	ENTERPRIS	180	117	SL	86,150.00	4,307.49	30,152.48
MMH	02033	BLDG FIXT	68105	04730-020	1	TRINZIC 82	6,397.91		02/18/2013	CHANNEL S	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68105	04730-020	1	INSTALL AC	35,567.78		02/18/2013	TSA	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68105	04730-020	1	INSTALL RE	17,792.50	VARIOUS CAMPUSES	02/18/2013	ALDRIDGE,	180	117	SL	59,758.19	2,987.91	20,915.37
MMH	02033	BLDG FIXT	68109	02625-010	1	INSTALL RE	4,937.50	COMBI OVEN-STEAME	12/18/2012	HAYES LUN	120	57	SL	4,937.50	370.32	2,592.20
MMH	02033	BLDG FIXT	68110	02103-001	1	BILLABLE H	333.45		12/18/2012		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68110	02103-001	1	INTERCOM	3,297.60		12/18/2012	CAROLINA	120	57	SL	3,631.05	272.34	1,906.31
MMH	02033	BLDG FIXT	68111	02260-003	4	UPS MEDC	58,646.15	FF402DAA(EF392EBA(	12/18/2012	EATON	60	0	SL	58,646.15	5,864.61	58,646.15
MMH	02033	BLDG FIXT	68117	63870-000	1	COMMUNI	36,000.00		12/18/2012	PHILIPS L	180	117	SL	36,000.00	1,800.00	12,600.00
MMH	02033	BLDG FIXT	68187	02055-003	1	BILLABLE H	185.48		02/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68187	02055-003	1	SUPPLIES	1,120.43		02/18/2013	SHERWIN \	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68187	02055-003	1	ENVIRO IN	370.00		02/18/2013	RELIANT E	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68187	02055-003	1	VINYL PLAI	54,776.22		02/18/2013	PBI	120	57	SL	56,452.13	4,233.91	29,637.36
MMH	02033	BLDG FIXT	68188	02252-000	1	BILLABLE H	1,157.28		02/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68188	02252-000	1	ENGINEERI	400.00		02/18/2013	HCM ENG	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68188	02252-000	1	PERMIT FE	439.40		02/18/2013	CITY OF A	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68188	02252-000	1	ARCHITECT	6,505.00		02/18/2013	BEW	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68188	02252-000	1	PROJ FEE	1,515.25		02/18/2013	DIV OF HE	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68188	02252-000	1	PLUMBING	2,359.65		02/18/2013	KENNY PIP	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68188	02252-000	1	TOILET-SH(	4,787.58		02/18/2013		240	177	SL	17,164.16	643.67	4,505.62
MMH	02033	BLDG FIXT	68189	02252-000	1	CERAMIC T	3,298.00		02/18/2013	OE	180	117	SL	3,298.00	164.89	1,154.31
MMH	02033	BLDG FIXT	68190	02256-011	1	INSTALL IN	2,300.00		02/18/2013	OTIS ELE	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68190	02256-011	1	ELECT.WIR	2,120.00		02/18/2013	HAYNES	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68190	02256-011	1	CARD READ	3,260.00		02/18/2013	CAROLINA	120	57	SL	7,680.00	576.00	4,032.00
MMH	02033	BLDG FIXT	68234	02256-011	10	SECURITY (	13,718.00		02/18/2013	CAROLINA	120	57	SL	13,718.00	1,028.86	7,201.96
MMH	02033	BLDG FIXT	68251	04720-002	1	IN-HOUSE	6,208.90		02/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68251	04720-002	1	BUILDING I	22.42		02/18/2013	P-CARD,LO	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68251	04720-002	1	SUPPLIES F	480.86		02/18/2013	CONSOLID/	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68251	04720-002	1	PATCH,SPR	236.00		02/18/2013	FRANKS PA	120	57	SL	6,948.18	521.11	3,647.80
MMH	02033	BLDG FIXT	68283	02972-001	1	DATA-COM	16,620.00		02/18/2013	APPL 1-5	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68283	02972-001	1	DATA COM	8,978.40		02/18/2013	REALWORL	120	57	SL	25,598.40	1,919.88	13,439.16
MMH	02033	BLDG FIXT	68284	02972-001	1	HVAC-FOU	82,066.00		02/18/2013	NORTHSTA	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68284	02972-001	1	AIR,WATEF	6,477.00		02/18/2013	PALMETTO	180	117	SL	88,543.00	4,427.15	30,990.07
MMH	02033	BLDG FIXT	68285	02972-001	1	CARPET-FC	27,357.00		02/18/2013	NORTHSTA	60	0	SL	27,357.00	2,735.70	27,357.00
MMH	02033	BLDG FIXT	68286	02972-001	1	VINYL FLO(	3,501.00		02/18/2013	NORTHSTA	120	57	SL	3,501.00	262.58	1,838.03
MMH	02033	BLDG FIXT	68287	02972-001	1	TILE FLR-FC	1,881.00		02/18/2013	NORTHSTA	120	57	SL	1,881.00	141.08	987.53
MMH	02033	BLDG FIXT	68288	02972-001	1	ELECT.FOR	71,710.00		02/18/2013	NORTHSTA	180	117	SL	71,710.00	3,585.51	25,098.53
MMH	02033	BLDG FIXT	68289	02972-001	1	PLUMBING	7,080.00		02/18/2013	NORTHSTA	240	177	SL	7,080.00	265.50	1,858.50
MMH	02033	BLDG FIXT	68310	02053-001	1	BILLABLE H	368.39		02/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68310	02053-001	1	PLANK VIN	79,021.73		02/18/2013	PBI	120	57	SL	79,390.12	5,954.26	41,679.81
MMH	02033	BLDG FIXT	68312	04818-002	1	BILLABLE H	1,526.19		02/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68312	04818-002	1	FIRE ALARM	948.60	48X78X24 HVY INDUS	02/18/2013	WW GRAIN	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68312	04818-002	1	FIRE ALARM	246,219.00		02/18/2013	MSS	120	57	SL	248,693.79	18,652.05	130,564.26
MMH	02033	BLDG FIXT	68313	02055-002	1	BILLABLE H	452.58		02/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68313	02055-002	1	INSTALL VI	28,623.00		02/18/2013	PBI	120	57	SL	29,075.58	2,180.68	15,264.70
MMH	02033	BLDG FIXT	68314	02055-002	1	PAINTING,(	295.00		02/18/2013	FRANKS PA	60	0	SL	295.00	29.50	295.00
MMH	02033	BLDG FIXT	68315	04809-013	1	VERSATRA(	11,000.00		02/18/2013	VERACITY	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68315	04809-013	1	CONFIGUR	14,485.23		02/18/2013	CRITCAL P	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68315	04809-013	1	INSTALL M	15,304.00		02/18/2013	MECHANIC	180	117	SL	40,789.23	2,039.47	14,276.23
MMH	02973	BLDG FIXT	68318	04806-008	1	MOVE COM	102.00		02/18/2013	ELECT.OFF	180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	CARPET CL	672.00		02/18/2013	JAN PRO	180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	STORAGE,M	1,616.50		02/18/2013	SMITH DRA	180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	ABOVE CEI	46.00		02/18/2013	GARNETT H	180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	BILLABLE H	1,006.55		02/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	DESIGN SV	9,473.85		02/18/2013	DESIGN LO	180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	INSTSALL V	1,000.00		02/18/2013	MSS	180	117	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68318	04806-008	1	RELOCATE	270.00	BACK-FILL 980 HVL RD	02/18/2013	HAYES LUN	180	117	SL	14,186.90	709.35	4,965.41
MMH	02973	BLDG FIXT	68319	04806-008	1	PAINT OFF	1,912.38		02/18/2013	SVC PAINT	60	0	SL	1,912.38	191.24	1,912.38
MMH	02033	BLDG FIXT	68322	02072-000	1	INSTALL TII	7,627.57		02/18/2013	PBI	120	57	SL	7,627.57	572.06	4,004.48

MMH	02957	BLDG FIXT	68338	46162-000	1 MONUMEI	9,628.11	02/18/2013	DAVIS SIG	180	117 SL	9,628.11	481.41	3,369.83
MMH	02033	BLDG FIXT	68379	02101-002	1 BILLABLE H	2,190.50	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68379	02101-002	5 DPLX RECP	76.40	03/18/2013	CONSOLID/	180	117 SL	2,266.90	113.34	793.43
MMH	02033	BLDG FIXT	68386	04762-000	1 FLRG,PAIN	5,988.00	03/18/2013	GARNETT H	60	0 SL	5,988.00	598.80	5,988.00
MMH	02033	BLDG FIXT	68387	02525-000	1 CARPET,2N	30,346.00	03/18/2013	PBI	60	0 SL	30,346.00	3,034.60	30,346.00
MMH	02033	BLDG FIXT	68395	02625-010	1 BILLABLE H	9,002.36	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68395	02625-010	1 KITCHEN C	1,370.00	03/18/2013	HAYES LUN	180	117 SL	10,372.36	518.62	3,630.33
MMH	02033	BLDG FIXT	68406	02064-006	1 SUPPLIES	49.08	03/18/2013	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68406	02064-006	1 PAINT CAT	175.00	03/18/2013	SVC PAINT	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68406	02064-006	1 PAINT-MC	2,896.00	03/18/2013	NORTHSTA	60	0 SL	3,120.08	312.01	3,120.08
MMH	02033	BLDG FIXT	68407	02064-006	1 VINYL,FLO	4,065.02	03/18/2013	PBI	120	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68407	02064-006	1 FLOORING	8,464.00	03/18/2013	NORTHSTA	120	57 SL	12,529.02	939.69	6,577.74
MMH	02033	BLDG FIXT	68408	02064-006	1 SUPPLIES	565.54	03/18/2013	CED	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68408	02064-006	1 PATCH CAE	462.31	03/18/2013	BLACK BOX	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68408	02064-006	1 ELECT.- MC	108,095.00	03/18/2013	NORTHSTA	180	117 SL	109,122.85	5,456.16	38,193.03
MMH	02033	BLDG FIXT	68409	02064-006	1 CERTIF.ME	4,614.66	03/18/2013	EVERGREEI	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68409	02064-006	1 CHANGING	4,300.00	03/18/2013	BE BALANC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68409	02064-006	1 HVAC- MC	22,273.00	03/18/2013	NORTHSTA	180	117 SL	31,187.66	1,559.39	10,915.70
MMH	02033	BLDG FIXT	68410	02064-006	1 SUPPLIES	509.11	03/18/2013	KENNY PIP	240	177 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68410	02064-006	1 PLUMBING	2,145.00	03/18/2013	NORTHSTA	240	177 SL	2,654.11	99.54	696.72
MMH	02033	BLDG FIXT	68414	04800-029	1 PAINTING-	12,000.00	03/18/2013	HM CONST	60	0 SL	12,000.00	1,200.00	12,000.00
MMH	02033	BLDG FIXT	68415	04800-029	1 CARD REAL	8,700.00	03/18/2013	CAROLINA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68415	04800-029	1 ELECT.WIR	20,000.00	03/18/2013	HM CONST	180	117 SL	28,700.00	1,435.00	10,044.99
MMH	02033	BLDG FIXT	68418	04806-008	1 PAINT- 501	1,419.00	03/18/2013	SVC PAINT	60	0 SL	1,419.00	141.90	1,419.00
MMH	02033	BLDG FIXT	68419	04806-008	1 INSTALL FL	3,500.00	03/18/2013	OFFICE EN	60	0 SL	3,500.00	350.00	3,500.00
MMH	02933	BLDG FIXT	68422	04806-008	1 ADJUST,ST	-540.00	07/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 BILLABLE H	113.38	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 STORAGE,M	935.45	03/18/2013	SMITH DRA	180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 ENGINEERI	6,320.00	03/18/2013	HCM ENG	180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 ABOVE CEI	92.00	03/18/2013	GARNET HI	180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 LOCKS	4,108.00	03/18/2013	ICI	180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 ELECT.DPL	36.20	03/18/2013	CED	180	117 SL	0.00	0.00	0.00
MMH	02933	BLDG FIXT	68422	04806-008	1 ELECT.-NE\	4,132.00	03/18/2013	HAYES LUN	180	117 SL	15,197.03	759.87	5,318.98
MMH	02033	BLDG FIXT	68430	02457-003	1 INSTALL FL	733.06	03/18/2013	PBI	120	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68430	02457-003	1 INSTALL FL	1,824.00	03/18/2013	OFFICE EN	120	57 SL	2,557.06	191.79	1,342.47
MMH	02033	BLDG FIXT	68431	02457-003	1 INHOUSE C	6,205.99	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68431	02457-003	1 BREAKERS,	1,907.62	03/18/2013	GRAYBAR..	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68431	02457-003	1 ELECT.SUP	4,193.98	03/18/2013	CED	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68431	02457-003	1 WIRING,IS(	1,625.00	03/18/2013	HAYES LUN	180	117 SL	13,932.59	696.63	4,876.41
MMH	02033	BLDG FIXT	68432	02457-003	1 PAINT-NUC	250.00	03/18/2013	SVC PAINT	60	0 SL	250.00	25.00	250.00
MMH	02033	BLDG FIXT	68433	02457-003	1 MINOR PLU	754.45	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 IN HOUSE (	7,823.53	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 BILLABLE H	3,857.21	03/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 ARCHITECT	15,962.43	03/18/2013	PADGETT F	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 PLANNING	1,450.00	03/18/2013	HW RESOU	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 BOND COP	41.55	03/18/2013	ARC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 STEEL	524.00	03/18/2013	AMC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 PERMIT FE	860.60	03/18/2013	CITY OF A	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 ABOVE CEI	46.00	03/18/2013	GARNET HI	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 PROJ FEE	1,527.25	03/18/2013	DIV OF HE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 CURB,SUPI	4,320.00	03/18/2013	SKMES	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 ASBESTOS	430.00	03/18/2013	RELIANT E	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 WALLS	3,406.00	03/18/2013	PROBUILD	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 LOCKS,CYL	1,233.00	03/18/2013	ICI DR	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 CLEANING	130.00	03/18/2013	THOMAS C	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 MODIFICA	14,525.00	03/18/2013	LENTZ CAB	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 INSTALL EX	650.00	03/18/2013	BE BALANC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 RELOCATE	96.00	03/18/2013	JOHNSON (	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68433	02457-003	1 INSTALL H\	8,400.00	03/18/2013	COMFORT	180	117 SL	66,037.02	3,301.85	23,112.97

MMH	02033	BLDG FIXT	68482	02055-003	1	REPLACEM	-9,112.32		04/18/2013	REAL WOR	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68482	02055-003	1	AUDIO SYS	1,196.20		04/18/2013	REAL WOR	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68482	02055-003	1	BILLABLE H	1,242.30		04/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68482	02055-003	1	FREIGHT	114.57		04/18/2013	FDSI	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68482	02055-003	1	TRACKING	16,204.50		04/18/2013	CDWG	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68482	02055-003	1	INSTALL TR	1,500.00		04/18/2013	HAYES LUN	120	57	SL	11,145.25	835.91	5,851.27
MMH	02950	BLDG FIXT	68501	4705-0026	1	COVERT IS(	300.00	RM 100.31 IN FINANC	04/18/2013	HAYES LUN	180	117	SL	300.00	15.01	105.01
MMH	02033	BLDG FIXT	68513	02256-011	1	INTERFACE	1,830.00		04/18/2013	OTIS	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68513	02256-011	1	CARD READ	2,270.00		04/18/2013	CAROLINA	120	57	SL	4,100.00	307.51	2,152.51
MMH	02982	BLDG FIXT	68517	46131-001	1	PHONE SYS	118,944.77		04/18/2013	INTERNETV	120	57	SL	118,944.77	8,920.86	62,446.02
MMH	02033	BLDG FIXT	68554	4705-0026	1	SM R-FINA	17,595.55		04/18/2013	REALWORL	120	57	SL	17,595.55	1,319.67	9,237.67
MMH	02973	BLDG FIXT	68570	4730-0176	1	RTU,COND	6,853.00		05/18/2013	JOHNSON (	155	92	SL	6,853.00	397.91	2,785.41
MMH	02973	BLDG FIXT	68572	4730-0176	1	DEVEL.SVC	200.00		05/18/2013	AVL DEVEL	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	BILLABLE H	5,491.17		05/18/2013		155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	ENGINEERI	8,035.00		05/18/2013	UNITED SV	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	ENGINEERS	10,650.00		05/18/2013	VREELAND	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	PERMITS	824.00		05/18/2013	CITY OF A	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	TINT,FROS	390.00		05/18/2013	TINIT SOL	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	RELOCATE	182.10		05/18/2013	MECHANIC	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	WIRING,EL	854.03		05/18/2013	CED	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	PHONE SYS	62,016.21		05/18/2013	BELLSOUTH	155	92	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68572	4730-0176	1	CODE BLK,	1,036.34		05/18/2013	HAYES LUN	155	92	SL	89,678.85	5,207.16	36,450.12
MMH	02033	BLDG FIXT	68573	04730-020	1	CEILING IN	1,863.00		05/18/2013	GARNET HI	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68573	04730-020	1	VOICE,DAT	25,211.07		05/18/2013	TSA CHOIC	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68573	04730-020	1	NEW DATA	8,728.00		05/18/2013	MSS	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68573	04730-020	1	RUN DATA,	915.79		05/18/2013	ALDRIDGE	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68573	04730-020	1	ELECT.-VAF	54,753.00		05/18/2013	HAYES & L	180	117	SL	91,470.86	4,573.54	32,014.81
MMH	02909	BLDG FIXT	68580	02320-000	1	PAINTING,	3,275.00		09/18/2013	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	68580	02320-000	1	PAINTING,	4,284.00		05/18/2013	SVC PAINT	60	0	SL	7,559.00	755.90	7,559.00
MMH	02909	BLDG FIXT	68582	02320-000	1	TEKTONE S	44,875.00	100 HOPE CTR	05/18/2013	HAYNES TE	120	57	SL	44,875.00	3,365.64	23,559.39
MMH	02909	BLDG FIXT	68583	02320-000	1	INSTALL EX	6,225.00	100 HOPE CTR	05/18/2013	JOHNSON (	240	177	SL	6,225.00	233.45	1,634.08
MMH	02056	BLDG FIXT	68584	02056-010	1	LIGHT CON	14,866.00		05/18/2013	HAYNES	180	117	SL	14,866.00	743.31	5,203.13
MMH	02033	BLDG FIXT	68588	02625-010	1	INHOUSE C	17,026.45		05/18/2013	INHOUSE C	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68588	02625-010	1	PAINT	246.51		05/18/2013	SHERWIN \	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68588	02625-010	1	SUPPLIES	286.18		05/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68588	02625-010	1	DRAINS,CO	110,365.00		05/18/2013	JOHNSON (	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68588	02625-010	1	WIRING,DA	550.00		05/18/2013	HAYES LUN	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68588	02625-010	1	INSTALL PV	13,432.26		05/18/2013	HAYNES	180	117	SL	141,906.40	7,095.33	49,667.27
MMH	02966	BLDG FIXT	68589	2141-0002	1	AIR WATEF	4,996.00		05/18/2013	PALMETTO	180	117	SL	4,996.00	249.80	1,748.62
MMH	02033	BLDG FIXT	68594	02425-009	1	BILLABLE H	5,025.16		05/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	FREIGHT O	35.00		05/18/2013	IRISS INC	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	PERMIT FE	582.20		05/18/2013	CITY OF A	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	ENGINEERS	1,760.00		05/18/2013	VREELAND	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	SUPPLIES	73.98		05/18/2013	LOWES	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	BOND SETS	38.51		05/18/2013	ARC	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	WIRING SU	1,623.85		05/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68594	02425-009	1	WIRING-EL	227.43		05/18/2013	CONSOLID/	180	117	SL	9,366.13	468.31	3,278.16
MMH	02033	BLDG FIXT	68718	02378-000	1	BILLABLE H	9,752.20		05/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	ENGINEERI	17,799.00		05/18/2013	UNITED EN	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	NITROGEN	154.30		05/18/2013	P-CARD	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	BALANCE C	900.00		05/18/2013	BE	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	SIGNS	59.88		05/18/2013	FASTSIGNS	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	SHAFTWAL	411.90		05/18/2013	PROBUILD	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	VALVUES,G	5,665.65		05/18/2013	EVERGREEI	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	ISO INSTAL	626.16		05/18/2013	HAYES LUN	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	PIPE MATE	3,490.62		05/18/2013	KENNY PIP	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	PAINT COL	166.68		05/18/2013	SVC PAINT	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	CLEANING	290.00		05/18/2013	THOMAS C	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68718	02378-000	1	NITROUS C	70.00		05/18/2013	MCKIM,CR	180	117	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	68718	02378-000	1	MED GAS-/	63,310.00		05/18/2013	COMFORT	180	117	SL	102,696.39	5,134.82	35,943.75
MMH	02033	BLDG FIXT	68719	02378-000	1	PAGING LC	438.05		05/18/2013	BR AUDIO	120	57	SL	438.05	32.85	229.97
MMH	02033	BLDG FIXT	68742	04810-002	1	ENDURA IP	30,078.38		06/18/2013	CAROLINA	120	57	SL	30,078.38	2,255.88	15,791.16
MMH	02033	BLDG FIXT	68755	04806-007	1	BILLABLE H	3,198.61		06/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68755	04806-007	1	WIRING	170.00		06/18/2013	HAYES LUN	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68755	04806-007	1	ENGINEERI	7,090.00		06/18/2013	UNITED EN	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68755	04806-007	1	3S SANITAI	186,849.00		06/18/2013	JOHNSON (	240	177	SL	197,307.61	7,399.04	51,793.25
MMH	02033	BLDG FIXT	68756	02451-002	1	PAINT-INTE	1,000.00		06/18/2013	H&M CONS	60	0	SL	1,000.00	100.00	1,000.00
MMH	02033	BLDG FIXT	68757	02451-002	1	FLOORING-	6,000.00		06/18/2013	H&M CONS	120	57	SL	6,000.00	450.00	3,150.00
MMH	02451	BLDG FIXT	68758	02451-002	1	HVAC-INTE	5,807.00		06/18/2013	H&M CONS	180	117	SL	5,807.00	290.34	2,032.43
MMH	02033	BLDG FIXT	68759	02451-002	1	PLUMBING	5,950.00		06/18/2013	H&M CONS	240	177	SL	5,950.00	223.12	1,561.87
MMH	02033	BLDG FIXT	68760	02451-002	1	ELECT.-INT	5,475.00		06/18/2013	H&M CONS	180	117	SL	5,475.00	273.76	1,916.26
MMH	02033	BLDG FIXT	68762	04806-007	1	MOVE LINE	4,200.00		06/18/2013	JOHNSON (	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68762	04806-007	1	NEW TRAN	5,350.00		06/18/2013	SKMES	120	57	SL	9,550.00	716.25	5,013.75
MMH	02033	BLDG FIXT	68766	04803-010	1	INSTALLED	5,840.00	PHARMACY RTU, 400F	06/18/2013	MSS SOLU	120	57	SL	5,840.00	438.01	3,066.01
MMH	02033	BLDG FIXT	68767	02405-001	1	BILLABLE H	1,316.22		06/18/2013	INHOUSE C	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68767	02405-001	1	CLEANING	215.00		06/18/2013	THOMAS C	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68767	02405-001	1	SINK REPLA	2,801.87		06/18/2013	NYCOM 9	240	177	SL	4,333.09	162.49	1,137.43
MMH	02033	BLDG FIXT	68769	02929-004	1	SEWER,PLU	4,895.45		06/18/2013	HAYNES	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68769	02929-004	1	PLUMBING	19,065.00		06/18/2013	JSR CONST	240	177	SL	23,960.45	898.52	6,289.61
MMH	02033	BLDG FIXT	68770	02929-004	1	PAINT, RTS	10,450.00		06/18/2013	JSR CONST	60	0	SL	10,450.00	1,045.00	10,450.00
MMH	02033	BLDG FIXT	68771	02929-004	1	FLOORING-	38,703.00		06/18/2013	JSR CONST	120	57	SL	38,703.00	2,902.73	20,319.08
MMH	02033	BLDG FIXT	68772	02929-004	1	ELECT.SHU	495.00		06/18/2013	LEE LYDA	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68772	02929-004	1	ELECT. RTS	343,652.00		06/18/2013	JSR CONST	180	117	SL	344,147.00	17,207.36	120,451.45
MMH	02033	BLDG FIXT	68773	02929-004	1	GENERATO	4,892.68		06/18/2013	CAROLINA	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68773	02929-004	1	AIR,BALAN	4,745.00		06/18/2013	PALMETTO	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68773	02929-004	1	HVAC- RTS	108,440.00		06/18/2013	JSR CONST	180	117	SL	118,077.68	5,903.89	41,327.20
MMH	02033	BLDG FIXT	68775	02625-010	1	PAINT SUP	255.80		06/18/2013	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68775	02625-010	1	PAINT,SER\	336.69		06/18/2013	SVC PAINT	60	0	SL	592.49	59.25	592.49
MMH	02033	BLDG FIXT	68776	02625-010	1	INHOUSE C	9,056.43		06/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68776	02625-010	1	PLUMBING	2,328.92		06/18/2013	KENNY PIP	240	177	SL	11,385.35	426.96	2,988.68
MMH	02033	BLDG FIXT	68777	02625-010	1	ELECT.SUP	3,187.25		06/18/2013	CED	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68777	02625-010	1	ELECT. SER	16,971.42		06/18/2013		180	117	SL	20,158.67	1,007.93	7,055.53
MMH	02033	BLDG FIXT	68789	02256-010	1	PAINT-ED F	4,000.00		06/18/2013	HM CONST	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68789	02256-010	1	PAINT SUP	24.54		06/18/2013	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68789	02256-010	1	PAINT,MC	312.75		06/18/2013	SVC PAINT	60	0	SL	4,337.29	433.73	4,337.29
MMH	02033	BLDG FIXT	68790	02256-010	1	FLOORING,	10,400.00		06/18/2013	HM CONST	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68790	02256-010	1	CERAMIC T	2,053.50		06/18/2013	PBI	120	57	SL	12,453.50	934.02	6,538.10
MMH	02033	BLDG FIXT	68791	02256-010	1	HVAC-ED P	61,250.00		06/18/2013	HM CONST	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68791	02256-010	1	PROVIDE N	400.00		06/18/2013	SKMES	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68791	02256-010	1	PERFORMA	9,220.00		06/18/2013	JOHNSON (	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68791	02256-010	1	AIR,WATEF	3,375.00		06/18/2013	PALMETTO	180	117	SL	74,245.00	3,712.24	25,985.76
MMH	02033	BLDG FIXT	68792	02256-010	1	IN-HOUSE (	6,966.15		06/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68792	02256-010	1	PLUMBING	21,800.00		06/18/2013	HM CONST	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68792	02256-010	1	PLUMBING	17,853.94		06/18/2013	KENNY PIP	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68792	02256-010	1	PLUMBING	1,028.53		06/18/2013	HAYNES PL	240	177	SL	47,648.62	1,786.83	12,507.77
MMH	02033	BLDG FIXT	68793	02256-010	1	ELECT.-ED	60,545.00		06/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68793	02256-010	1	IN-HOUSE (	18,376.73		06/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68793	02256-010	1	ELECT.SUP	7,079.53		06/18/2013	CED	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68793	02256-010	1	TRACKING	750.00		06/18/2013	HAYES LUN	180	117	SL	86,751.26	4,337.56	30,362.95
MMH	02033	BLDG FIXT	68794	02256-010	1	CARD REAL	18,986.00		06/18/2013	CAROLINA	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68794	02256-010	1	INSTALL IN	22,385.00	ED PSYCH UNIT RENO\	06/18/2013	PINPOINT	120	57	SL	41,371.00	3,102.84	21,719.79
MMH	02033	BLDG FIXT	68797	04806-006	1	INSTALL 5T	5,790.00		06/18/2013	SKMES	120	57	SL	5,790.00	434.25	3,039.75
MMH	02033	BLDG FIXT	68798	04806-006	1	INSTALL FL	4,661.20		06/18/2013	PBI	60	0	SL	4,661.20	466.12	4,661.20
MMH	02033	BLDG FIXT	68799	04806-006	1	ELECT.SUP	408.08		06/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68799	04806-006	1	ELECT.WIR	945.51		06/18/2013	CED	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68799	04806-006	1	INSTALL EM	1,094.16		06/18/2013	LEE LYDA	180	117	SL	2,447.75	122.40	856.71
MMH	02033	BLDG FIXT	68800	04806-006	1	PAINTING-	9,110.58		06/18/2013	SVC PAINT	60	0	SL	9,110.58	911.06	9,110.58
MMH	02973	BLDG FIXT	68804	04803-009	1	DESIGN	1,817.50		06/18/2013	MCKIM CR	120	57	SL	0.00	0.00	0.00

MMH	02973	BLDG FIXT	68804	04803-009	1	PLANT CON	15,604.00		06/18/2013	MSS	120	57	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	68804	04803-009	1	CHILLER CO	11,850.00		06/18/2013	JOHNSON (	120	57	SL	29,271.50	2,195.37	15,367.55
MMH	02033	BLDG FIXT	68829	02303-002	1	FIBER OPTI	4,569.00		06/18/2013	MSS FIRE	180	117	SL	4,569.00	228.45	1,599.15
MMH	02033	BLDG FIXT	68882	02375-001	1	PAINTING,(	1,500.00		07/18/2013	HM CONST	60	0	SL	1,500.00	150.00	1,500.00
MMH	02033	BLDG FIXT	68883	02375-001	1	FLOORING,	3,500.00		07/18/2013	HM CONST	60	0	SL	3,500.00	350.00	3,500.00
MMH	02033	BLDG FIXT	68884	02375-001	1	HVAC-OR C	10,000.00		07/18/2013	HM CONST	180	117	SL	10,000.00	500.00	3,500.02
MMH	02033	BLDG FIXT	68885	02375-001	1	ELECT.-OR	11,008.00		07/18/2013	HM CONST	180	117	SL	11,008.00	550.40	3,852.82
MMH	02950	BLDG FIXT	68898	02963-000	1	JACE CONT	14,400.00		07/18/2013	MSS	180	117	SL	14,400.00	720.00	5,040.00
MMH	02033	BLDG FIXT	68900	04810-002	1	BADGE REA	8,965.00		07/18/2013	CAROLINA	120	57	SL	8,965.00	672.39	4,706.64
MMH	02950	BLDG FIXT	68902	02963-000	1	REPLACE R	18,700.00		07/18/2013	HAYNES HE	120	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	68902	02963-000	1	REINSTALL	3,778.75		07/18/2013	MSS	120	57	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	68902	02963-000	1	ROOF TOP	14,480.00	1188G1555	CARRIER M	07/18/2013	TRANE	120	57	SL	36,958.75	2,771.91	19,403.35
MMH	02033	BLDG FIXT	68938	4818-0003	1	INSTALL TI	2,595.00		08/18/2013	OFFICE EN	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68938	4818-0003	1	INSTALL EX	800.00		08/18/2013	OFFICE EN	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68938	4818-0003	1	TILE	3,193.35		08/18/2013	TUCKER M/	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68938	4818-0003	1	STORAGE	80.00		08/18/2013	SMITH DRA	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68938	4818-0003	1	VARIOUS A	92,815.80		08/18/2013	PBI	120	57	SL	99,484.15	7,461.31	52,229.18
MMH	02033	BLDG FIXT	68939	4818-0003	1	BILLABLE H	6,890.51		08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	INSTSALL M	1,474.69		08/18/2013	JOHNSON (	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	PREFILTERS	528.42		08/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	DUST BARF	343.01		08/18/2013	HM CONST	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	SUPPIES	100.32		08/18/2013	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	DR SHUTOI	150.00		08/18/2013	ICI DR	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	BUILT DUS	6,881.22		08/18/2013	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	PAINT SUP	675.44		08/18/2013	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	PAINTING-	38,922.74		08/18/2013	SERVICE P	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68939	4818-0003	1	PAINTING-	70,121.50		08/18/2013	FRANKS PA	60	0	SL	126,087.85	12,608.78	126,087.85
MMH	02033	BLDG FIXT	68940	04818-002	1	BILLABLE H	2,579.04		08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68940	04818-002	1	PATCH WA	1,121.00		08/18/2013	JKP	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68940	04818-002	1	SAND REFIL	7,979.70		08/18/2013	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68940	04818-002	1	SUPPLIES	40,562.76		08/18/2013	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68940	04818-002	1	VARIOUS P	39,198.57		08/18/2013	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68940	04818-002	1	VARIOUS P	107,292.50	PT RM ENHANCEMEN	08/18/2013	FRANKS PA	60	0	SL	198,733.57	19,873.36	198,733.57
MMH	02033	BLDG FIXT	68955	02625-009	1	INSTALL W	53,480.16		09/18/2013	PBI	120	57	SL	53,480.16	4,011.02	28,077.10
MMH	02033	BLDG FIXT	68956	02625-009	1	DIFFUSERS	19,054.00		09/18/2013	JOHNSON (	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68956	02625-009	1	SUPPLIES	2,686.27		09/18/2013	KENNY PIP	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68956	02625-009	1	INHOUSE C	9,571.44		09/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68956	02625-009	1	WTR FILTEI	31,638.79		09/18/2013	JOHNSON (	240	177	SL	62,950.50	2,360.65	16,524.51
MMH	02033	BLDG FIXT	68957	02625-009	1	CAFE CIRCU	735.56		09/18/2013	HAYNES EL	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	INHOUSE C	18,570.25		09/18/2013		120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	ELECT.SUP	655.07		09/18/2013	THE HOME	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	ELECT.SUP	3,393.82		09/18/2013	CED	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	ELECT.SUP	439.09		09/18/2013	HAGEMEYE	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	TELEPHON	16,898.96		09/18/2013	AT&T	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	WIRING,EL	18,290.00		09/18/2013	HAYES LUN	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68957	02625-009	1	WIRING,CA	1,345.00		09/18/2013	CAROLINA	120	57	SL	60,327.75	4,524.57	31,672.06
MMH	02033	BLDG FIXT	68959	02303-002	1	NURSE CAL	700.00		08/18/2013	RONCO	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68959	02303-002	1	INSTSALLEI	4,205.00		08/18/2013	CAROLINA	120	57	SL	4,905.00	367.88	2,575.13
MMH	02033	BLDG FIXT	68960	02303-002	1	AIR,WATEF	575.00		08/18/2013	PALMETTO	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68960	02303-002	1	AIRFLOW A	900.00		08/18/2013	BE BALANC	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68960	02303-002	1	DUCT,FIRE	13,040.49		08/18/2013	SKMES	240	177	SL	14,515.49	544.32	3,810.30
MMH	02033	BLDG FIXT	68961	02303-002	1	TILE SUPPL	29.00		08/18/2013	WNC CERA	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68961	02303-002	1	INSTALL FL	9,985.02		08/18/2013	PBI	120	57	SL	10,014.02	751.05	5,257.35
MMH	02033	BLDG FIXT	68962	02303-002	1	ELECT.SUP	220.16		08/18/2013	CED 0193-	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68962	02303-002	1	ELECT.-WIF	4,320.00		08/18/2013	HAYES LUN	180	117	SL	4,540.16	227.01	1,589.07
MMH	02033	BLDG FIXT	68963	02303-002	1	SUPPLIES	376.84		08/18/2013	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68963	02303-002	1	PAINTING-	1,225.52		08/18/2013	SVC PAINT	60	0	SL	1,602.36	160.24	1,602.36
MMH	02033	BLDG FIXT	68964	02303-002	1	PIPE SUPPL	10,697.44		08/18/2013	KENNY PIP	240	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68964	02303-002	1	INSULATE I	354.43		08/18/2013	JOHNSON (	240	177	SL	11,051.87	414.45	2,901.11

MMH	02033	BLDG FIXT	68966	4752-0002	1 HVAC	2,404.00	09/18/2013	SKMES	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68966	4752-0002	1 INSTALL H\	7,100.00	09/18/2013	COMFORT	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68966	4752-0002	1 MED GAS-(	1,275.00	09/18/2013	EVERGREEI	180	117 SL	10,779.00	538.95	3,772.65
MMH	02033	BLDG FIXT	68967	4752-0002	1 MATERIALS	887.68	09/18/2013	PBI	120	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68967	4752-0002	1 CARPET-TII	2,669.00	09/18/2013	OFFICE EN	120	57 SL	3,556.68	266.76	1,867.28
MMH	02033	BLDG FIXT	68968	4752-0002	1 SUPPLIES	142.79	09/18/2013	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68968	4752-0002	1 PAINT-CAN	2,004.52	09/18/2013	SVC PAINT	60	0 SL	2,147.31	214.73	2,147.31
MMH	02033	BLDG FIXT	68969	4752-0002	1 INHOUSE C	2,148.75	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68969	4752-0002	1 SUPPLIES	8,290.75	09/18/2013	KENNY PIP	240	177 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68969	4752-0002	1 REPIPE-STE	2,700.00	09/18/2013	HAYNES PL	240	177 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68969	4752-0002	1 PLUMBING	287.50	09/18/2013	GRAYBAR	240	177 SL	13,427.00	503.52	3,524.60
MMH	02033	BLDG FIXT	68970	4752-0002	1 INHOUSE C	8,225.00	09/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 ELECT.SUP	1,476.32	09/18/2013	CED	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 CARD REAI	16,165.20	09/18/2013	CAROLINA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 FIELD,ELEC	1,948.64	09/18/2013	RUSSELECT	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 ADD 20AM	966.35	09/18/2013	HAYNES EL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 JACKS,FACI	310.13	09/18/2013	TSA CHOIC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 ISO, PWR	350.00	09/18/2013	HAYES LUN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68970	4752-0002	1 PWR CIRCL	2,499.00	09/18/2013	LEE LYDA	180	117 SL	31,940.64	1,597.05	11,179.25
MMH	02033	BLDG FIXT	68986	04800-029	1 CAPITLIZEI	46,005.61	12/18/2013	BOND-INTE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 ADJ TO HO	-0.02	09/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 CORDLESS	320.36	08/18/2013	WW GRAIN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 BILLABLE H	355,779.32	08/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 DUST BARF	771.50	08/18/2013	FRANKS PA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 RECHARGE	1,068.10	08/18/2013	LOWES	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 ACCESS PA	42.00	08/18/2013	ALAN SHA\	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 CIRCUIT M.	4,258.69	08/18/2013	TASCO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 ELECT.SUP	381.46	08/18/2013	REXEL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 ELECT.SUP	589.86	08/18/2013	GRAYBAR	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 ID PANEL C	2,061.98	08/18/2013	AVL COMN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 CONSULTIN	7,540.00	08/18/2013	SLATER CO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 BOND COP	467.49	08/18/2013	AVL BLUEP	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 ELECT.SUP	32,113.89	08/18/2013	HAGEMEYE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	68986	04800-029	1 PANEL ID S	884,061.25	08/18/2013	HAYES LUN	180	117 SL	1,335,461.49	66,852.39	466,380.37
MMH	02980	BLDG FIXT	68991	04806-007	1 PLUMBING	30,000.00	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68991	04806-007	1 PLUMBING	64,000.00	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68991	04806-007	1 PLUMBING	91,000.00	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68991	04806-007	1 PLUMBING	41.23	09/18/2013	KENNY PIP	240	177 SL	185,041.23	6,939.05	48,573.32
MMH	02980	BLDG FIXT	68992	04806-007	1 SURGE OU	36,204.62	09/18/2013	ELECT.OFF	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	10 VOLP LICEI	6,110.00	09/18/2013	EDGEONE	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	45 CABLE,WIR	4,464.24	09/18/2013	COMM SOI	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	30 WIRLESS H	3,841.80	09/18/2013	COMM SOI	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT.AV S	603,671.98	09/18/2013	CDWG, TR/	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT.SUP	638.32	09/18/2013	CONSOLID/	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT. 1ST	65,000.00	09/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT. 3RD	182,613.00	09/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT. 4TH	205,300.00	09/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT. 5TH	187,579.40	09/18/2013	BEVERLY G	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT.-6TH	195,128.30	09/18/2013	BEVERLY G	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 CABLING-1	1,732.64	09/18/2013	TSA	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68992	04806-007	1 ELECT.SUP	116.49	09/18/2013	GRAYBAR	180	117 SL	1,492,400.79	74,620.04	522,340.29
MMH	02980	BLDG FIXT	68993	04806-007	1 NURSE CAL	6,090.00	09/18/2013	CAROLINA	120	57 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68993	04806-007	1 INTERCOM	1,969.00	09/18/2013	CAROLINA	120	57 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68993	04806-007	1 INTERCOM	1,109.00	09/18/2013	CAROLINA	120	57 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68993	04806-007	1 NURSE CAL	3,250.00	09/18/2013	CAROLINA	120	57 SL	12,418.00	931.35	6,519.45
MMH	02980	BLDG FIXT	68994	04806-007	1 COMM,AU	601,197.66	09/18/2013	REALWORL	120	57 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68994	04806-007	1 COMM,AU	185,834.81	09/18/2013	RONCO BU	120	57 SL	787,032.47	59,027.44	413,192.06
MMH	02980	BLDG FIXT	68995	04806-007	1 HVAC-1ST	70,000.00	09/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68995	04806-007	1 HVAC-3RD	165,900.00	09/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00

MMH	02980	BLDG FIXT	68995	04806-007	1 HVAC-4TH	152,000.00	09/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68995	04806-007	1 HVAC-5TH	196,729.80	09/18/2013	BEVERLY G	180	117 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68995	04806-007	1 HVAC-6TH	208,725.80	09/18/2013	BEVERLY G	180	117 SL	793,355.60	39,667.77	277,674.44
MMH	02980	BLDG FIXT	68996	04806-007	1 FLOORING,	93,050.00	09/18/2013	HM CONST	120	57 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68996	04806-007	1 FLOORING,	30,000.00	09/18/2013	HM CONST	120	57 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68996	04806-007	1 FLOORING,	109,000.00	09/18/2013	HM CONST	120	57 SL	232,050.00	17,403.75	121,826.25
MMH	02980	BLDG FIXT	68997	04806-007	1 PAINT, 4TH	22,000.00	09/18/2013	HM CONST	60	0 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68997	04806-007	1 PAINT, 3RD	24,000.00	09/18/2013	HM CONST	60	0 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	68997	04806-007	1 PAINT -1ST	6,500.00	09/18/2013	HM CONST	60	0 SL	52,500.00	5,250.00	52,500.00
MMH	02033	BLDG FIXT	69002	02531-002	1 PAINTING-	1,382.60	08/18/2013	SVC PAINT	60	0 SL	1,382.60	138.26	1,382.60
MMH	02033	BLDG FIXT	69003	02531-002	1 FLOORING-	23,451.00	08/18/2013	NORTHSTA	120	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69003	02531-002	1 FLOORING-	450.00	08/18/2013	OFFICE EN	120	57 SL	23,901.00	1,792.58	12,548.03
MMH	02033	BLDG FIXT	69004	02531-002	1 RELOCATE	950.00	08/18/2013	HAYES LUN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69004	02531-002	1 ELECT.-HB(	74,320.00	08/18/2013	NORTHSTA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69004	02531-002	1 CABLE DAT	1,710.17	08/18/2013	TSA CHOIC	180	117 SL	76,980.17	3,849.02	26,943.07
MMH	02033	BLDG FIXT	69005	02531-002	1 HVAC-HBO	52,507.00	08/18/2013	NORTHSTA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69005	02531-002	1 HBO MED (	12,792.00	08/18/2013	JOHNSON (	180	117 SL	65,299.00	3,264.94	22,854.66
MMH	02033	BLDG FIXT	69006	02531-002	1 NURSE CAL	10,130.00	08/18/2013	NORTHSTA	120	57 SL	10,130.00	759.76	5,318.26
MMH	02033	BLDG FIXT	69007	02531-002	1 PLUMBING	43,965.00	08/18/2013	NORTHSTA	240	177 SL	43,965.00	1,648.70	11,540.83
MMH	02971	BLDG FIXT	69027	2635-0022	1 BILLABLE H	8,438.73	08/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	69027	2635-0022	1 BOILER REF	201,461.00	08/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	69027	2635-0022	1 INSTALL HE	2,060.00	08/18/2013	MSS FIRE	240	177 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	69027	2635-0022	1 ENGINEERI	1,950.00	08/18/2013	KLOESEL	240	177 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	69027	2635-0022	1 ENGINEERI	2,150.00	08/18/2013	BUNNELL L	240	177 SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	69027	2635-0022	1 BOILER-LAI	124,735.05	08/18/2013	TEXCHINE	240	177 SL	340,794.78	12,779.82	89,458.65
MMH	02033	BLDG FIXT	69033	02355-031	1 PAINT-2J E	4,300.00	08/18/2013	HM CONST	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69033	02355-031	1 SUPPLIES	2,800.43	08/18/2013	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69033	02355-031	1 PAINTING-	1,021.80	08/18/2013	SVC PAINT	60	0 SL	8,122.23	812.22	8,122.23
MMH	02033	BLDG FIXT	69034	02355-031	1 SUPPLIES-F	1,385.00	08/18/2013	ALAN SHA\	120	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69034	02355-031	1 FLOORING-	36,000.00	08/18/2013	HM CONST	120	57 SL	37,385.00	2,803.87	19,627.12
MMH	02033	BLDG FIXT	69035	02355-031	1 WIRING,FIF	200.00	08/18/2013	HAYES LUN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69035	02355-031	1 ELECT.-2J E	48,678.00	08/18/2013	HM CONST	180	117 SL	48,878.00	2,443.90	17,107.29
MMH	02033	BLDG FIXT	69036	02355-031	1 AHU, EXHA	3,500.00	08/18/2013	BE BALANC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69036	02355-031	1 HVAC-2J EX	97,777.00	08/18/2013	HM CONST	180	117 SL	101,277.00	5,063.85	35,446.95
MMH	02033	BLDG FIXT	69037	02355-031	1 PLUMBING	22,816.00	08/18/2013	HM CONST	240	177 SL	22,816.00	855.61	5,989.21
MMH	02906	BLDG FIXT	69099	02321-000	1 NEW WALL	4,295.10	09/18/2013	OFFICE EN	180	117 SL	0.00	0.00	0.00
MMH	02906	BLDG FIXT	69099	02321-000	1 MILL WOR	12,840.00	09/18/2013	OFFICE EN	180	117 SL	17,135.10	856.76	5,997.29
MMH	02033	BLDG FIXT	69100	02256-011	1 BILLABLE H	660.01	09/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69100	02256-011	1 ELECT.SUP	36,943.73	09/18/2013	HAGEMEYE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69100	02256-011	1 STAINLESS	1,792.81	09/18/2013	JOHNSON (	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69100	02256-011	1 EXTEIOR LI	10,375.00	09/18/2013	HAYES LUN	180	117 SL	49,771.55	2,488.59	17,420.04
MMH	02910	BLDG FIXT	69102	04752-001	1 CARD READ	10,045.00	09/18/2013	CAROLINA	180	117 SL	10,045.00	502.25	3,515.77
MMH	02910	BLDG FIXT	69103	04752-001	1 AUDIO,VID	22,349.40	09/18/2013	REALWORL	120	57 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69103	04752-001	1 NURSE CAL	8,533.24	09/18/2013	RONCO	120	57 SL	30,882.64	2,316.21	16,213.39
MMH	02910	BLDG FIXT	69104	04752-001	1 PAINTIN,4T	33,579.00	09/18/2013	BRASFORD	60	0 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69104	04752-001	1 PAINTIN,4T	272.50	09/18/2013	SVC PAINT	60	0 SL	33,851.50	3,385.15	33,851.50
MMH	02910	BLDG FIXT	69105	04752-001	1 FLOORING-	139,269.00	09/18/2013	BRASFIELD	120	57 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69105	04752-001	1 INSTALL VI	2,438.85	09/18/2013	FLOORING	120	57 SL	141,707.85	10,628.10	74,396.63
MMH	02910	BLDG FIXT	69106	04752-001	1 PIPE SUPPL	89.00	09/18/2013	KENNY PIP	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69106	04752-001	1 REMOVE E	480.00	09/18/2013	JOHNSON (	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69106	04752-001	1 AIR,WATEF	25,375.00	09/18/2013	PALMETTO	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69106	04752-001	1 PLUMBING	674,458.00	09/18/2013	BRASFIELD	180	117 SL	700,402.00	35,020.09	245,140.71
MMH	02910	BLDG FIXT	69107	04752-001	1 ELECT.4TH	444,011.00	09/18/2013	BRASFIELD	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69107	04752-001	1 FIBER OPTI	18,556.49	09/18/2013	TSA CHOIC	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69107	04752-001	1 ELECT.SUP	72.68	09/18/2013	CONSOLID/	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69107	04752-001	1 ISO INSTAL	425.00	09/18/2013	HAYES LUN	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69107	04752-001	1 PWR RESO	4,850.00	09/18/2013	CRITICAL	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69107	04752-001	1 EXTRA REC	2,238.03	09/18/2013	EMORY ELE	180	117 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	69107	04752-001	1 PWR OUTL	2,297.77	09/18/2013	HAYNES EL	180	117 SL	472,450.97	23,622.56	165,357.85

MMH	02033	BLDG FIXT	69140	04809-014	1 INTERACTI	-14,850.00	09/18/2013	CRITCAL P	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 ENGINEERI	160,289.99	09/18/2013	UNITED EN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 RENTAL OF	967.16	09/18/2013	UNITED RE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 SPEAKERS	73.00	09/18/2013	AVL COMN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 INSTALL FR	1,895.00	09/18/2013	ICI DR	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 RELAMPED	473.21	09/18/2013	SOUTHERN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 ELECT.DAT	5,086.86	09/18/2013	REXEL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 CARD READ	65,807.00	09/18/2013	CAROLINA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 SPRINKLER	2,151.00	09/18/2013	DIBOCO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 ELECT.SUP	43,743.31	09/18/2013	CED	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 ELECT.FIXT	73,918.04	09/18/2013	HAYEMEYE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 UPGRADE I	332,083.61	09/18/2013	BR AUDIO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 SECURE TR	28,020.48	09/18/2013	JOHNSON (	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 CONDUITS,	273,615.36	09/18/2013	HAYNES EL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69140	04809-014	1 ELECT.INFR	153,930.50	09/18/2013	HAYES LUN	180	117 SL	1,127,204.52	56,360.24	394,521.61
MMH	02033	BLDG FIXT	69141	04809-014	1 CAPITILIZEI	98,133.87	03/30/2014		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 BILLABLE H	57,502.59	09/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 VALVUES,C	346,094.73	09/18/2013	MSS SOLUT	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 COMPRESS	88,329.55	09/18/2013	PATTONS C	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 AIR BALAN	9,265.00	09/18/2013	BE BALANC	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 CARRIER A	15,386.08	09/18/2013	TRANSLOG	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 AIR SYSTEN	18,623.00	09/18/2013	HAHN MAS	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 THERMAL I	5,294.12	09/18/2013	MOTION IN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 PROJ FEE	9,000.00	09/18/2013	DIV OF HE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 TEST GENE	2,705.00	09/18/2013	CAT	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 DIESEL FUE	24,539.49	09/18/2013	MTN ENER	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 SVCS,MOD	80,353.00	09/18/2013	EMERSON	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 AMICO ME	8,986.00	09/18/2013	EVERGREEI	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 DRYWALL	263.43	09/18/2013	TUCKER	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 VACUUM F	2,896.94	09/18/2013	CC DICKSO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 HVAC STUI	69,738.10	09/18/2013	DEWBERRY	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 STRUCTUR	50,076.49	09/18/2013	MCKIM & (	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 SUPPLIES	10,594.97	09/18/2013	KENNY PIP	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69141	04809-014	1 MECHANIC	1,074,206.33	09/18/2013	JOHNSON (	180	117 SL	1,971,988.69	98,768.63	687,996.50
MMH	02033	BLDG FIXT	69142	02609-003	1 FLOORING,	5,255.37	09/18/2013	MOUNTAIN	120	57 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69142	02609-003	1 FLOORING,	519.11	09/18/2013	PBI	120	57 SL	5,774.48	433.08	3,031.61
MMH	02033	BLDG FIXT	69143	02609-003	1 REINSTALL	3,530.00	09/18/2013	HAYES LUN	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69143	02609-003	1 IN-HOUSE (	30,508.00	09/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69143	02609-003	1 ELECT.WAS	14,098.76	09/18/2013	CED	180	117 SL	48,136.76	2,406.85	16,847.89
MMH	02033	BLDG FIXT	69144	02609-003	1 INHOUSE C	40,678.00	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69144	02609-003	1 PIPING SUI	7,529.70	09/18/2013	KENNY PIP	240	177 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69144	02609-003	1 PLUMBING	1,397.00	09/18/2013	HAYNES PL	240	177 SL	49,604.70	1,860.18	13,021.24
MMH	02033	BLDG FIXT	69168	04804-001	1 ELEC.WIRI	15,208.00	09/18/2013	A AMERICA	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 CONSULTA	1,421.00	09/18/2013	FORSYTHE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 MYRACLE,S	6,707.00	09/18/2013	EDGEONE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 ANTENNA S	65,053.67	09/18/2013	TEMPEST	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 SHARP 70II	12,881.10	09/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 EXTRON VC	3,397.30	09/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 CRESTRON	2,566.25	09/18/2013	RONCO	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 WIRING,IN	5,634.00	09/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	2 SHARP 80II	10,587.90	09/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	5 SHARP 70II	30,404.85	09/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69168	04804-001	1 UPGRADE I	208,277.17	09/18/2013	RONCO	180	117 SL	362,138.24	18,106.92	126,748.40
MMH	02033	BLDG FIXT	69170	4804-0012	1 SHARP 80II	5,038.80	09/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1 PHONE LIN	510.25	09/18/2013	HAYNES TE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1 INSTALL ES	477.00	09/18/2013	HAYNES EL	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1 PROF SVCS	3,087.45	09/18/2013	MCKIM CR	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1 PROJECT FI	1,500.00	09/18/2013	DIV OF HE	180	117 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1 ADD DATA	2,492.00	09/18/2013	MSS	180	117 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	69170	4804-0012	1	KENWOOD	5,727.71		09/18/2013	KIMBALL C	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	FREIGHT	122.78		09/18/2013	BJM	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	CABLE,DAT	1,956.72		09/18/2013	TSA CHOIC	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	PWR SAVIN	6,752.62		09/18/2013	CDWG	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	INSTALLCO	1,021.00		09/18/2013	HAYES LUN	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	PHONE,CA	20,141.90		09/18/2013	AT&T	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	NORTEL TE	11,596.11		09/18/2013	COM SOUF	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69170	4804-0012	1	COMM RM	83,412.30		09/18/2013	RONCO	180	117	SL	143,836.64	7,191.83	50,342.83
MMH	02033	BLDG FIXT	69174	02055-003	1	INHOUSE C	8,241.85		09/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69174	02055-003	1	CEILING RE	236.00		09/18/2013	JKP SPEC	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69174	02055-003	1	ELECT.SKYL	752.23		09/18/2013	CED	180	117	SL	9,230.08	461.52	3,230.55
MMH	02033	BLDG FIXT	69184	02477-001	1	ELECT.SUP	397.69		09/18/2013	CED	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69184	02477-001	1	LCD 3000 V	1,637.60		09/18/2013	CDWG	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69184	02477-001	1	INSTALL IS	1,350.00	J-BLDG,PERKS RENOV.	09/18/2013	HAYES LUN	180	117	SL	3,385.29	169.27	1,184.87
MMH	02033	BLDG FIXT	69186	02477-001	1	INSTALL FL	1,547.70		09/18/2013	PBI	120	57	SL	1,547.70	116.09	812.56
MMH	02033	BLDG FIXT	69187	02477-001	1	AUDIO SYS	2,558.75		09/18/2013	REAL WOR	120	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69187	02477-001	1	NURSE CAL	600.00		09/18/2013	RONCO	120	57	SL	3,158.75	236.90	1,658.34
MMH	02033	BLDG FIXT	69192	02425-008	1	INHOUSE C	6,715.33		09/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69192	02425-008	1	SUPPLIES	316.59		09/18/2013	GRAYBAR	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69192	02425-008	1	CIRCUITS,D	1,108.64		09/18/2013	HAYNES	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69192	02425-008	1	ELECT.SUP	2,405.77		09/18/2013	CED	180	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69192	02425-008	1	DATA LINE	2,500.00		09/18/2013	HAYES LUN	180	117	SL	13,046.33	652.32	4,566.22
MMH	02033	BLDG FIXT	69193	02425-008	1	PAINT-PHA	2,410.53		09/18/2013	SVC PAINT	60	0	SL	2,410.53	241.05	2,410.53
MMH	02033	BLDG FIXT	69195	02425-008	1	INSTALL VI	1,584.00		09/18/2013	OFFICE EN	120	57	SL	1,584.00	118.80	831.60
MMH	02033	BLDG FIXT	69503	02258-002	1	RENOV.3J -	12,200.78		11/18/2013	BEVERLY G	180	129	SL	12,200.78	610.04	3,456.89
MMH	02033	BLDG FIXT	69504	04800-030	1	STAIRWELL	35,948.00		11/18/2013	SDS	120	69	SL	35,948.00	2,696.11	15,277.91
MMH	02033	BLDG FIXT	69512	02065-003	1	ISO,DATA C	2,700.00		11/18/2013	MSS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69512	02065-003	1	CABLE DAT	981.25		11/18/2013	TSA	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69512	02065-003	1	INSTALL PV	8,975.00		11/18/2013	HAYNES EL	180	129	SL	12,656.25	632.81	3,585.94
MMH	02973	BLDG FIXT	69515	04730-022	1	CISCO SMA	490,306.86		12/18/2013	CDWG	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	69515	04730-022	1	FREIGHT,CI	150.83		12/18/2013	FDSI LOGI	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	69515	04730-022	1	CABLES	38,789.65		12/18/2013	TSA	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	69515	04730-022	1	NEW DATA	37,670.00		12/18/2013	ALDRIDGE	180	129	SL	566,917.34	28,345.86	160,626.58
MMH	02983	BLDG FIXT	69528	02480-003	6	FLAG RM S	224.58		12/18/2013	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	TECH STD V	1,574.88		12/18/2013	ELECT.OFF	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	BILLABLE H	1,394.20		12/18/2013		120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	COMM.GR	505.00		12/18/2013	TBA HOSPI	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	CUBICLE CI	5,592.00		12/18/2013	CREID INT	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	SIGNS	231.54		12/18/2013	FASTSIGNS	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	STORAGE,I	939.73		12/18/2013	SMITH DRA	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	AIR QLTY S	3,650.00		12/18/2013	RELIANT E	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	EQUIP.PLA	1,100.00		12/18/2013	HW RESOU	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	DESIGN SV	1,614.45		12/18/2013	DESIGN LO	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	CLEANING	125.00		12/18/2013	THOMAS C	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	INSTALL CA	7,096.00		12/18/2013	NORTHSTA	120	69	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	69528	02480-003	1	AUDIO SYS	2,864.50		12/18/2013	RWA	120	69	SL	26,911.88	2,018.40	11,437.57
MMH	02966	BLDG FIXT	69537	02082-003	1	INSULATIO	182.05		12/18/2013	KIRBY VAS	120	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69537	02082-003	1	AIR BALAN	390.00		12/18/2013	BE BALANC	120	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69537	02082-003	1	AIR QLTY	2,300.00		12/18/2013	RELIANT E	120	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69537	02082-003	1	INSTALL NE	1,287.97		12/18/2013	JOHNSON (	120	69	SL	4,160.02	312.01	1,768.01
MMH	02966	BLDG FIXT	69538	02082-003	1	VINYL TILE	4,950.00		12/18/2013	OFFICE EN	120	69	SL	4,950.00	371.25	2,103.75
MMH	02966	BLDG FIXT	69539	02082-003	1	PAINTING,	3,551.38		12/18/2013	SVC PAINT	60	9	SL	3,551.38	532.71	3,018.68
MMH	02966	BLDG FIXT	69540	02082-003	1	INHOUSE C	321.16		12/18/2013		120	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69540	02082-003	1	PLUMBING	4,392.95		12/18/2013	KENNY PIP	120	69	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69540	02082-003	1	PLUMBING	3,734.75		12/18/2013	SKMES	120	69	SL	8,448.86	633.67	3,590.78
MMH	02966	BLDG FIXT	69541	02082-003	1	INHOUSE C	2,891.51		12/18/2013		180	129	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69541	02082-003	1	SUPPLIES	1,020.51		12/18/2013	CED	180	129	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	69541	02082-003	1	INSTALL IS	2,200.00		12/18/2013	HAYES LUN	180	129	SL	6,112.02	305.61	1,731.76
MMH	02880	BLDG FIXT	69563	58484-000	1	BILLABLE H	3,842.53		12/18/2013		120	69	SL	0.00	0.00	0.00

MMH	02880	BLDG FIXT	69563	58484-000	1	FRAME FOI	115.50		12/18/2013	HARDWAR	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	DRYWALL	254.23		12/18/2013	HERITAGE	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	SUPPLIES,F	2,099.41		12/18/2013	GRASSY CR	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	RENTAL	313.50		12/18/2013	WESTSIDE	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	GLASS	328.00		12/18/2013	MITCHELL	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	CEILING DI	76.31		12/18/2013	BURLESON	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	ELECT.SUP	22.30		12/18/2013	GRAYBAR S	120	69	SL	0.00	0.00	0.00
MMH	02880	BLDG FIXT	69563	58484-000	1	ELECT.CAB	195.00		12/18/2013	ALDRIDGE	120	69	SL	7,246.78	543.51	3,079.89
MMH	02033	BLDG FIXT	69593	02056-011	1	FLOORING,	5,902.40		01/18/2014	PBI	120	69	SL	5,902.40	442.69	2,508.53
MMH	02950	BLDG FIXT	69594	02963-001	1	ENGINEER	5,322.00		01/18/2014	MCKIM-CR	180	129	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	69594	02963-001	1	UPGRADE /	29,573.00		01/18/2014	HM CONST	180	129	SL	34,895.00	1,744.74	9,886.90
MMH	02033	BLDG FIXT	69598	02056-011	1	OTHER EXP	5,215.11		01/18/2014	GL-FACILI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	INHOUSE C	20,485.30		01/18/2014	GL-FACILI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	BILLABLE H	7,321.38		01/18/2014	GL-FACILI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	STEEL	566.90		01/18/2014	AMC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	MEASURE /	650.00		01/18/2014	BE BALANC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	ENGINEERI	1,473.75		01/18/2014	KLOESEL	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	AIR SAMPL	6,900.00		01/18/2014	RELIANT E	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	EQUIP PLA	5,585.00		01/18/2014	HW RESOU	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	CLEANING	1,555.00		01/18/2014	THOMAS C	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	INSTALL SL	7,956.91		01/18/2014	JOHNSON (	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	PAINT SUP	725.51		01/18/2014	SHERWIN \	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	TOUCH UP	460.00		01/18/2014	SVC PAINT	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69598	02056-011	1	DUAL LED S	298,447.52		01/18/2014	STERIS	180	129	SL	357,342.38	17,867.13	101,247.02
MMH	02321	BLDG FIXT	69616	02321-000	30	VUA-WATE	11,723.96		02/18/2014	HAYNES PL	120	69	SL	11,723.96	879.30	4,982.69
MMH	02973	BLDG FIXT	69617	04730-021	1	UPGRADE I	400.00		02/18/2014	HAYES LUN	180	129	SL	400.00	20.00	113.35
MMH	02935	BLDG FIXT	69629	04806-008	1	DEPT.EXP T	35.75		02/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	LABOR,PM	8,872.84		02/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	MOVING,LA	8,413.85		02/18/2014	SMITHDRA	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	RENTAL EQ	579.56		02/18/2014	UNITED RE	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	DOORS	6,220.00		02/18/2014	ICI DR	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	LABOR,REM	684.00		02/18/2014	SKMES	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	DRYWALL I	945.67		02/18/2014	TUCKER M/	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	CLEANING	2,000.00		02/18/2014	THOMAS C	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	WASTE SVC	1,091.34		02/18/2014	CWS	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	DRYWALL,I	9,294.82		02/18/2014	JKP	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	PERMIT	413.40		02/18/2014	CITY OF A	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	GLASS	150.00		02/18/2014	BRITT TIL	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	SIGNS	398.02		02/18/2014	FASTSIGNS	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	BATTERIES	265.90		02/18/2014	BATTERIES	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	MOVING C	396.00		02/18/2014	ELECT.OFF	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	CUSTOM C	3,149.00		02/18/2014	LENTZ CAB	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	HVAC REPA	6,461.00		02/18/2014	MSS SOLUT	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	PIPE SUPPL	1,248.31		02/18/2014	KENNY PIP	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	ELECT.	155.90		02/18/2014	HAGEMEYE	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	FIRE ALARM	18,825.00		02/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	ELECT.REW	1,891.79		02/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	PAINT-275	7,827.90		02/18/2014	SVC PAINT	180	129	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	69629	04806-008	1	INSTALL CA	25,390.67	FPM RECLOATION TO	02/18/2014	PBI	180	129	SL	104,710.72	5,235.54	29,668.04
MMH	02033	BLDG FIXT	69632	02055-003	1	INSTALL VA	8,275.00		02/18/2014	SKMES	240	189	SL	8,275.00	310.32	1,758.45
MMH	02033	BLDG FIXT	69633	02055-003	1	DEPTS TO F	241.16		02/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	LABOR,PM	5,207.88		02/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	CASEWORK	4,100.00		02/18/2014	LENTZ CAB	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	SIGNS	6.33		02/18/2014	FASTSIGNS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	AIR QUALIT	2,070.00		02/18/2014	RELIANT E	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	PERMIT FE	634.40		02/18/2014	CITY OF A	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	CLEANING	222.50		02/18/2014	THOMAS C	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	PROJ FEE	1,500.00		02/18/2014	DIV OF HE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	SHADES	245.00		02/18/2014	CREID INT	180	129	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	69633	02055-003	1	PIPE SUPPL	42.12	02/18/2014	KENNY PIP	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	ELECT.WIR	447.97	02/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	WIRING,IS(	1,050.00	02/18/2014	HAYS LUNS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	PAINT	250.00	02/18/2014	SVC PAINT	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	FLOORING	504.65	02/18/2014	PBI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69633	02055-003	1	UPFIT CVIC	3,245.00	02/18/2014	JKP	180	129	SL	19,767.01	988.36	5,600.66
MMH	02170	BLDG FIXT	69666	02170-000	1	HARDWAR	5,410.80	03/18/2014	TSA	180	129	SL	0.00	0.00	0.00
MMH	02170	BLDG FIXT	69666	02170-000	1	SQL SERVE	14,600.00	03/18/2014	GREENWA\	180	129	SL	20,010.80	1,000.53	5,669.71
MMH	02033	BLDG FIXT	69670	02200-001	1	BILLABLE H	103.88	04/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69670	02200-001	1	ZERO OUT	622.04	03/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69670	02200-001	1	BILLABLE H	5,389.71	03/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69670	02200-001	1	PAINTING,(	1,397.35	03/18/2014	SVC PAINT	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69670	02200-001	57	GLOVE DIS	4,719.31	03/18/2014	TIDI PROD	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69670	02200-001	570	PPE CABIN	32,450.10	03/18/2014	TIDI PROD	180	129	SL	44,682.39	2,234.13	12,660.03
MMH	02033	BLDG FIXT	69671	02252-000	1	BILLABLE H	2,817.81	03/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69671	02252-000	1	CLEANING	305.00	03/18/2014	THOMAS C	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69671	02252-000	1	ELECT.SUP	43.20	03/18/2014	CED	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69671	02252-000	1	DOOR SWE	260.00	03/18/2014	BE BALANC	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69671	02252-000	1	DOOR LOC	7,167.50	03/18/2014	ICI DR	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69671	02252-000	1	PAINTING :	350.00	03/18/2014	SVC PAINT	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69671	02252-000	1	CASEWORI	572.00	03/18/2014	LENTZ CAB	60	9	SL	11,515.51	1,727.34	9,788.19
MMH	02033	BLDG FIXT	69672	02252-000	1	VINYL FLO(	1,191.06	03/18/2014	PBI	120	69	SL	1,191.06	89.33	506.21
MMH	02033	BLDG FIXT	69673	02252-000	1	NURSECAL	350.00	03/18/2014	RONCO	120	69	SL	350.00	26.26	148.76
MMH	02033	BLDG FIXT	69674	04800-031	1	AHU17 DRI	5,217.00	03/18/2014	MSS	120	69	SL	5,217.00	391.28	2,217.23
MMH	02033	BLDG FIXT	69678	02054-001	1	INHOUSE C	10,257.66	03/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69678	02054-001	1	LED MONI1	4,574.19	03/18/2014	CDW	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69678	02054-001	1	FREIGHT	108.66	03/18/2014	FRS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69678	02054-001	1	CEILING M	2,793.06	03/18/2014	CDW	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69678	02054-001	1	WIRING SU	12,390.33	03/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69678	02054-001	1	DATA LINE!	907.00	03/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69678	02054-001	1	CICU TRAC	1,196.20	03/18/2014	RWA	180	129	SL	32,227.10	1,611.36	9,131.01
MMH	02033	BLDG FIXT	69679	02054-001	1	PAINT SUP	5,633.54	03/18/2014	SHERWIN \	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69679	02054-001	1	PAINTING,(	7,897.31	03/18/2014	SVC PAINT	60	9	SL	13,530.85	2,029.63	11,501.23
MMH	02033	BLDG FIXT	69680	02054-001	1	FLOORING,	53,291.34	03/18/2014	PBI	120	69	SL	53,291.34	3,996.86	22,648.82
MMH	02033	BLDG FIXT	69681	02054-001	1	UPGRADE I	3,225.00	03/18/2014	H-L TECH	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69681	02054-001	1	EXHAUST D	576.00	03/18/2014	JOHNSON (	180	129	SL	3,801.00	190.06	1,076.96
MMH	02033	BLDG FIXT	69684	04806-007	1	PAINTING,I	16,154.50	03/18/2014	FRANKS PA	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69684	04806-007	1	PAINT, 1ST	6,565.99	03/18/2014	SVC PAINT	60	9	SL	22,720.49	3,408.07	19,312.42
MMH	02033	BLDG FIXT	69685	04806-007	1	CARPET	514.00	03/18/2014	OFFICE EN	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69685	04806-007	1	FLOOR-CAI	38,255.91	03/18/2014	PBI	120	69	SL	38,769.91	2,907.74	16,477.21
MMH	02033	BLDG FIXT	69686	04806-007	1	BALANCIN(	4,370.00	03/18/2014	BE BALANC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69686	04806-007	1	INSTALL DA	2,895.00	03/18/2014	SKMES	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69686	04806-007	1	HVAC,NEG	38,633.36	03/18/2014	JOHNSON (	180	129	SL	45,898.36	2,294.91	13,004.53
MMH	02033	BLDG FIXT	69687	04806-007	1	ELECT.CALI	235.00	03/18/2014	MTN ACCE!	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	ELECT.SUP	869.71	03/18/2014	HOME DEP	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	INHOUSE C	18,602.90	03/18/2014	INHOUSE C	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	ELECT.SUP	107.62	03/18/2014	P-CARD, L	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	DATA CABL	15,194.64	03/18/2014	MSS FIRE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	CISCO DIRE	32,209.04	03/18/2014	CDWG	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	CRESTRON	32,270.40	03/18/2014	REALWORL	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	PHONE	550.00	03/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	SUPPLIES,E	244.00	03/18/2014	CONSOLID/	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	PHONE,CO	5,879.50	03/18/2014	AT&T	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	ELECT.REN	39,275.00	03/18/2014	HAYNES EL	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69687	04806-007	1	HI CAP,DAT	7,315.00	03/18/2014	HAYES LUN	180	129	SL	152,752.81	7,637.65	43,279.97
MMH	02033	BLDG FIXT	69688	04806-007	1	INHOUSE C	12,001.87	03/18/2014	GL-INHOUS	240	189	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	69688	04806-007	1	PIPE SUPPL	769.37	03/18/2014	KENNY PIP	240	189	SL	12,771.24	478.92	2,713.88
MMH	02033	BLDG FIXT	71551	04724-001	1	HEATERS,3	9,823.00	04/18/2014	JOHNSON (	180	129	SL	9,823.00	491.15	2,783.20
MMH	02033	BLDG FIXT	71552	04803-011	1	HVAC,CON	10,310.00	04/18/2014	FAULKNER	180	129	SL	10,310.00	515.51	2,921.17

MMH	02033	BLDG FIXT	71553	02064-006	1	BILLABLE H	1,118.11	04/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71553	02064-006	1	INHOUSE C	2,720.83	04/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71553	02064-006	1	CLEANING	535.00	04/18/2014	THOMAS C	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71553	02064-006	1	INTERCOM	21,885.00	04/18/2014	INTEGRITE	120	69	SL	26,258.94	1,969.43	11,160.05
MMH	02033	BLDG FIXT	71555	04730-022	1	DATA PLAT	800.00	04/18/2014	HL TECH	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71555	04730-022	1	ELECT.,WIF	2,100.00	04/18/2014	HAYES LUN	180	129	SL	2,900.00	144.99	821.65
MMH	02973	BLDG FIXT	71558	04730-020	1	INHOUSE C	12,264.22	04/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71558	04730-020	1	SUPPLIES,V	309.26	04/18/2014	GRAYBAR	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71558	04730-020	1	SUPPLIES,V	1,289.52	04/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71558	04730-020	1	PWR,DOW	5,005.25	04/18/2014	HAYNES EL	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71558	04730-020	1	INSTALL IS(	1,220.00	04/18/2014	HAYES LUN	180	129	SL	20,088.25	1,004.41	5,691.68
MMH	02033	BLDG FIXT	71561	02062-002	1	MECHANIC	264,366.60	04/18/2014	BEVERLY G	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71561	02062-002	1	FIRE DAMP	14,600.00	04/18/2014	JOHNSON (	120	69	SL	278,966.60	20,922.49	118,560.80
MMH	02033	BLDG FIXT	71562	02062-002	1	ELECT. HEA	219,737.70	04/18/2014	BEVERLY G	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71562	02062-002	1	WIRING	1,159.00	04/18/2014	MSS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71562	02062-002	1	ELECT,LIGH	1,200.50	04/18/2014	LEE LYDA	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71562	02062-002	1	SUPPLIES	478.93	04/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71562	02062-002	1	WIRING,EL	1,851.53	04/18/2014	EMORY ELE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71562	02062-002	1	WIRING,SN	2,250.00	04/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71562	02062-002	1	INSTALLED	8,144.50	04/18/2014	CAROLINA	180	129	SL	234,822.16	11,741.12	66,532.96
MMH	02033	BLDG FIXT	71563	02062-002	1	MATERIALS	3,995.00	04/18/2014	OFFICE EN	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71563	02062-002	1	CARPET,1E	403.07	04/18/2014	PBI	60	9	SL	4,398.07	659.70	3,738.35
MMH	02033	BLDG FIXT	71564	02062-002	1	SOUND SYS	34,684.88	04/18/2014	REALWORL	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71564	02062-002	1	SECURITY (	10,934.80	04/18/2014	RONCO	120	69	SL	45,619.68	3,421.48	19,388.38
MMH	02033	BLDG FIXT	71580	04800-029	1	DEPT. EXPE	20,256.13	04/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	TRAINING,I	13,260.00	04/18/2014	NATIONAL	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	SAFETY TES	1,543.00	04/18/2014	SAFETY TE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	LEAK DETE(	21,247.00	04/18/2014	UE SYSTEM	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ENGINEERI	59,800.00	04/18/2014	JDRM ENG	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ELECT.SUP	1,443.10	04/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	BULDING M	607.58	04/18/2014	P-CARD, L	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ELECT.EQU	3,960.00	04/18/2014	DEWBERRY	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	INHOUSE C	47,349.17	04/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	BOND COP	161.82	04/18/2014	AVL BLUEP	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	TRAINING,I	39,346.56	04/18/2014	IRISS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	TRAINING (	1,097.16	04/18/2014	TRAVEL AD	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	BOND PRIN	115.20	04/18/2014	AVL COLOF	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ALIGNMEN	89.00	04/18/2014	AVL COMM	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	SUPPLIES	16.00	04/18/2014	BH ENV	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ENGINEERS	2,790.00	04/18/2014	VREELAND	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ELECT.SUP	17,100.04	04/18/2014	HAGEMEYE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	SUBSTATIC	74,628.00	04/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71580	04800-029	1	ELECT.-ARC	29,566.78	04/18/2014	HAYNES EL	180	129	SL	334,376.54	16,718.84	94,740.04
MMH	02033	BLDG FIXT	71591	02064-006	1	ELECT-MC	83,035.00	04/18/2014	NORTHSTA	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71591	02064-006	1	ELECT.SUP	29.50	04/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71591	02064-006	1	RECLOATE	835.00	04/18/2014	EMORY ELE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71591	02064-006	1	CARE TALK	7,295.00	04/18/2014	INTEGRI T	180	129	SL	91,194.50	4,559.73	25,838.44
MMH	02033	BLDG FIXT	71592	02064-006	1	HVAC-MC (	56,000.00	04/18/2014	NORTHSTA	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71592	02064-006	1	AIR BALAN	5,730.00	04/18/2014	BE BALANC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71592	02064-006	1	EXHAUST D	2,010.00	04/18/2014	KALTHOFF	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71592	02064-006	1	INSTALL EX	288.00	04/18/2014	JOHNSON (	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71592	02064-006	1	ADD BOX-F	3,500.00	04/18/2014	JOHNSON (	180	129	SL	67,528.00	3,376.41	19,132.96
MMH	02033	BLDG FIXT	71594	02064-006	1	FLOORING-	8,840.00	04/18/2014	NORTHSTA	120	69	SL	8,840.00	663.01	3,757.01
MMH	02033	BLDG FIXT	71649	04730-022	1	FABRICAT (	892.00	09/18/2014	LENTZ CAB	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71649	04730-022	1	RUN DATA	1,000.00	09/18/2014	ALDRIDGE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71649	04730-022	1	DATA CABL	2,887.45	09/18/2014	TSA CHOIC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71649	04730-022	1	DATA DRO	4,856.00	09/18/2014	HAYES LUN	180	129	SL	9,635.45	481.77	2,730.03
MMH	02033	BLDG FIXT	71706	02425-009	1	FREIGHT	329.17	06/18/2014	FDSI-BJM	240	189	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71706	02425-009	1	HVAC DESI	9,100.00	06/18/2014	MCKIM CR(	240	189	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	71706	02425-009	1	INSTALL EX	7,562.00	TALYST CA	06/18/2014	SKMES	240	189	SL	16,991.17	637.18	3,610.64
MMH	02033	BLDG FIXT	71707	02425-009	1	ZERO OUT	1,500.97		06/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	BILLABLE H	16,087.86		06/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	TRANSFOR	440.00		06/18/2014	BH ENV	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	PERMIT FE	873.40		06/18/2014	CITY OF A	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	SUPPLIES	354.30		06/18/2014	LOWES	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	PATCH FLR	856.08		06/18/2014	PBI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	PAINT SUP	253.29		06/18/2014	SHERWIN \	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	CONSULTIN	7,230.25		06/18/2014	SKA	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	ELECT.SUP	51.81		06/18/2014	GRAINGER,	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	INSTALL M	1,575.00		06/18/2014	MSS SOLU	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	ENGINEERI	5,100.00		06/18/2014	VREELAND	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	ELECT.SUP	182.03		06/18/2014	HAGEMEYE	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	ELECT.SUP	5,066.98		06/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71707	02425-009	1	ELECT.INST	15,152.88	TALYST CA	06/18/2014		180	129	SL	54,724.85	2,736.25	15,505.37
MMH	02980	BLDG FIXT	71733	4806-0078	1	HVAC-OCC	1,070.00		07/18/2014	PALMETTO	180	129	SL	1,070.00	53.50	303.16
MMH	02980	BLDG FIXT	71734	4806-0078	1	INSTALL EX	1,590.74		07/18/2014	JOHNSON (	180	129	SL	1,590.74	79.55	450.73
MMH	02980	BLDG FIXT	71735	4806-0078	1	DRAFTING	1,680.00		07/18/2014	RAND WOF	120	69	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71735	4806-0078	1	CARD READ	8,021.00		07/18/2014	RONCO CO	120	69	SL	9,701.00	727.57	4,122.92
MMH	02034	BLDG FIXT	71736	4806-0078	1	INSTANT A	22,595.00		07/18/2014	PINPOINT	120	69	SL	22,595.00	1,694.62	9,602.87
MMH	02980	BLDG FIXT	71738	4806-0078	1	SUPPLIES	856.64		07/18/2014	SHERIN WI	60	9	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71738	4806-0078	1	PAINT,5TH	125.00		07/18/2014	SVC PAINT	60	9	SL	981.64	147.24	834.39
MMH	02980	BLDG FIXT	71739	4806-0078	1	INSTALL PA	7,626.00		07/18/2014	CAROLINA	180	129	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71739	4806-0078	1	TEST,BALAI	21,545.00		07/18/2014	WATTS SV(	180	129	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71739	4806-0078	1	PWR,CABL	652.85		07/18/2014	EMORY ELE	180	129	SL	29,823.85	1,491.21	8,450.12
MMH	02980	BLDG FIXT	71740	4806-0078	1	FREIGHT,CI	166.90		07/18/2014	BJM	180	129	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71740	4806-0078	1	CISCO CAT	8,366.57		07/18/2014	CDWG	180	129	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71740	4806-0078	1	INSTALL CA	3,275.00		07/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71740	4806-0078	1	ELECT.SUP	585.36		07/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	71740	4806-0078	1	HDMI,VGA	972.40		07/18/2014	RWA	180	129	SL	13,366.23	668.32	3,787.11
MMH	02034	BLDG FIXT	71741	4806-0078	1	ELECT.-SJ L	16,372.00		07/18/2014	BEVERLY G	180	129	SL	16,372.00	818.61	4,638.76
MMH	02933	BLDG FIXT	71742	4806-0078	1	ELECT-NPE	4,396.46		07/18/2014	BEVERLY G	180	129	SL	4,396.46	219.83	1,245.68
MMH	02967	BLDG FIXT	71744	4806-0078	1	ELECT.-OC(	20,423.00		07/18/2014	H&M CONS	180	129	SL	20,423.00	1,021.14	5,786.50
MMH	02967	BLDG FIXT	71745	4806-0078	1	PLUMBING	88.85		07/18/2014	KENNY PIP	240	189	SL	0.00	0.00	0.00
MMH	02967	BLDG FIXT	71745	4806-0078	1	REPAIR SEV	6,946.00		07/18/2014	HM CONST	240	189	SL	0.00	0.00	0.00
MMH	02967	BLDG FIXT	71745	4806-0078	1	PLUMBING	21,836.00		07/18/2014	H&M CONS	240	189	SL	28,870.85	1,082.66	6,135.05
MMH	02967	BLDG FIXT	71746	4806-0078	1	BALANCIN(	3,173.50		07/18/2014	BEVERLY G	180	129	SL	0.00	0.00	0.00
MMH	02967	BLDG FIXT	71746	4806-0078	1	HVAC-OCC	10,796.00		07/18/2014	H&M CONS	180	129	SL	13,969.50	698.49	3,958.04
MMH	02033	BLDG FIXT	71799	04804-001	1	WIRELESS /	569,822.37		07/18/2014	TEMPEST	120	69	SL	569,822.37	42,736.68	242,174.52
MMH	02033	BLDG FIXT	71808	02053-001	1	BILLABLE H	1,786.65		07/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71808	02053-001	1	EXPENSES	2,094.04		07/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71808	02053-001	1	ACCESS DR	2,518.50		07/18/2014	GARNET HI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71808	02053-001	1	DATA DRO	5,600.00		07/18/2014	HL TECH 3	180	129	SL	11,999.19	599.96	3,399.78
MMH	02033	BLDG FIXT	71810	4752-0002	1	PWR SUPP	24.23		08/18/2014	OWENS MI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71810	4752-0002	1	INSTALL AU	4,690.00		08/18/2014	ICI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71810	4752-0002	1	SECURITY (	28,546.00		08/18/2014	MSS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71810	4752-0002	1	ELECT.RAD	1,187.74		08/18/2014	HAYNES EL	180	129	SL	34,447.97	1,722.41	9,760.27
MMH	02033	BLDG FIXT	71811	4752-0002	1	FLOORING,	837.51		08/18/2014	PBI	120	69	SL	837.51	62.82	355.95
MMH	02033	BLDG FIXT	71812	4752-0002	1	PAINTING,(	403.12		08/18/2014	SVC PAINT	60	9	SL	403.12	60.48	342.66
MMH	02033	BLDG FIXT	71815	04803-011	1	PORT,TRUE	641.86		07/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71815	04803-011	1	MONITOR	235.00	V1KY633	07/18/2014	ELECT.OFF	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71815	04803-011	1	SECURITY (	49,849.00		07/18/2014	MSS SOLU	180	129	SL	50,725.86	2,536.29	14,372.31
MMH	02973	BLDG FIXT	71868	04730-022	1	PAINTING	250.00		08/18/2014	SVC PAINT	60	9	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71868	04730-022	1	PAINT, 980	7,475.00		08/18/2014	NORTHSTA	60	9	SL	7,725.00	1,158.75	6,566.25
MMH	02973	BLDG FIXT	71869	04730-022	1	FLOORING-	140,835.51		08/18/2014	PBI	120	69	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71869	04730-022	1	FLOORING-	10,548.00		08/18/2014	NORTHSTA	120	69	SL	151,383.51	11,353.77	64,338.00
MMH	02973	BLDG FIXT	71870	04730-022	1	HEAT ISSUI	680.00		08/18/2014	MSS	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71870	04730-022	1	AIR,WATEF	3,875.00		08/18/2014	PALMETTO	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71870	04730-022	1	MECHANIC	8,464.00		08/18/2014	NORTHSTA	180	129	SL	13,019.00	650.96	3,688.72

MMH	02973	BLDG FIXT	71871	04730-022	1 ISO	800.00		08/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71871	04730-022	1 SUPPLIES	621.48		08/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	71871	04730-022	1 ELECT.-980	90,400.00		08/18/2014	NORTHSTA	180	129	SL	91,821.48	4,591.08	26,016.09
MMH	02973	BLDG FIXT	71873	04730-022	1 CARD READ	41,962.00		08/18/2014	CAROLINA	120	69	SL	41,962.00	3,147.15	17,833.85
MMH	02033	BLDG FIXT	71890	04800-031	1 FREIGHT	8.76		08/18/2014	BJM	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71890	04800-031	1 FLOORING	1,001.22		08/18/2014	PBI	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71890	04800-031	1 J BLDG SEV	11,044.00		08/18/2014	HM CONST	120	69	SL	12,053.98	904.05	5,122.95
MMH	02034	BLDG FIXT	71891	04721-000	1 HVAC-CEN	10,511.00		08/18/2014	JOHNSON (	180	129	SL	10,511.00	525.55	2,978.11
MMH	02033	BLDG FIXT	71903	02457-004	1 FLOORING,	7,034.67		08/18/2014	PBI	120	69	SL	7,034.67	527.59	2,989.74
MMH	02033	BLDG FIXT	71904	02457-004	1 PAINT, NU	819.72		08/18/2014	SVC PAINT	60	9	SL	819.72	122.96	696.76
MMH	02033	BLDG FIXT	71906	02457-004	1 ELECT.SUP	6,789.28		08/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71906	02457-004	1 INSTALL CC	4,302.00		08/18/2014	A AMERCA	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71906	02457-004	1 ELECT.ISO,	635.68		08/18/2014	HAYES ELE	180	129	SL	11,726.96	586.35	3,322.65
MMH	02033	BLDG FIXT	71907	02457-004	1 HVAC, NUC	1,950.00		08/18/2014	JOHNSON (	180	129	SL	1,950.00	97.50	552.50
MMH	02033	BLDG FIXT	71991	04800-030	1 PAINT SUP	12,588.90		09/18/2014	SHERWIN \	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71991	04800-030	1 FAC.UPGRA	60,368.89		09/18/2014	SVC PAINT	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71991	04800-030	1 FAC.UPGRA	56,956.50		09/18/2014	FRANKS PA	60	9	SL	129,914.29	19,487.15	110,427.16
MMH	02033	BLDG FIXT	71992	04800-030	1 FLOORING	171.00		09/18/2014	SKMES	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71992	04800-030	1 CARPET TIL	2,080.44		09/18/2014	FLOORING	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71992	04800-030	1 MATERIALS	11,070.00		09/18/2014	OE	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71992	04800-030	1 FAC.UPGRA	553,720.62		09/18/2014	PBI	120	69	SL	567,042.06	42,528.15	240,992.88
MMH	02033	BLDG FIXT	71993	04800-030	1 CARD READ	7,523.88		09/18/2014	RONCO , R	120	69	SL	7,523.88	564.30	3,197.67
MMH	02033	BLDG FIXT	71996	04800-031	1 MED GAS,	21,779.76		09/18/2014	HM CONST	180	129	SL	21,779.76	1,089.00	6,170.93
MMH	02033	BLDG FIXT	71997	02451-002	1 INSTALL BA	1,018.21		09/18/2014	GARNETT	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71997	02451-002	1 BILLABLE H	2,562.61		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71997	02451-002	1 XM RADIO	14,512.00	INTERVENTIONAL RAD	09/18/2014	MSS SOLU	180	129	SL	18,092.82	904.65	5,126.32
MMH	02938	BLDG FIXT	71999	04747-001	1 DEPT TO PI	15,036.09		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 BILLABE HF	30,645.47		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 STORAGE,M	17,350.92		09/18/2014	SMITH DRA	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 CLEANING	595.00		09/18/2014	THOMAS C	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 AIR QLTY	1,900.00		09/18/2014	RELIANT E	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 DESIGN	15,295.64		09/18/2014	DESIGN SV	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 ARCHITECT	59,366.28		09/18/2014	MGA	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 WINDOW T	13,224.00		09/18/2014	TINT WORI	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 PROJECT C	2,020.00		09/18/2014	SKMES	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 TRAVEL	41.18		09/18/2014	EXPENSE R	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 LOCKSET	369.26		09/18/2014	MTN ACCE	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 DOOR,LOC	17,739.55		09/18/2014	ICI DR	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 CUSTOM S	806.00		09/18/2014	LENTZ CAB	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 EQUIP REL	800.00		09/18/2014	RICOH	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SIGNS	16,010.00		09/18/2014	RPSIGNS	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SVCS,INSTA	265.00		09/18/2014	DEVCO SVC	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 DESIGN SP.	250.00		09/18/2014	INDOFF	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SHADES	4,250.00		09/18/2014	CRED INT	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SIGNS	104.50		09/18/2014	APCO	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SIGNS	205.09		09/18/2014	FASTSIGNS	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 PHONE AN	1,500.00		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SUPPLIES-F	715.62		09/18/2014	LOWES,HO	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SUPPLIES	387.50		09/18/2014	SHERWIN \	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 PAINTING	2,992.41		09/18/2014	SVC PAINT	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 AUDIO SYS	104,395.84		09/18/2014	RWA	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 WIRELESS I	5,221.51		09/18/2014	COM SOUF	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 RELOCATE	450.65		09/18/2014	MSS FIRE	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 SUPPLIES	958.90		09/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 UPFIT,ISO I	13,885.00		09/18/2014	HAYES LUN	180	129	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	71999	04747-001	1 CARD READ	12,601.75	RELOCATIC 12 ARDMO	09/18/2014	CAROLINA	180	129	SL	339,383.16	16,969.16	96,158.55
MMH	02033	BLDG FIXT	72016	41730-001	1 CABLING	2,705.40		09/18/2014	TSA CHOIC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72016	41730-001	1 TRANSMIT	6,691.63		09/18/2014	RWA	180	129	SL	9,397.03	469.86	2,662.51
MMH	02973	BLDG FIXT	72018	04730-021	1 FLOORING	3,498.99		09/18/2014	PBI	120	69	SL	3,498.99	262.44	1,487.09

MMH	02973	BLDG FIXT	72019	04730-021	1	ELECT.-INH	3,252.55		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	72019	04730-021	1	SUPPLIES	14.06		09/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	72019	04730-021	1	PHONE,LIC	500.00		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	72019	04730-021	1	INSTALL W	4,278.00		09/18/2014	MSS SOLU	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	72019	04730-021	1	INSTALL LI	695.00		09/18/2014	ICI DR	180	129	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	72019	04730-021	1	DATA LINE	525.00		09/18/2014	HAYES LUN	180	129	SL	9,264.61	463.23	2,624.97
MMH	02033	BLDG FIXT	72020	04730-021	1	CAMERA,W	8,556.60		09/18/2014	RWA	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72020	04730-021	1	CARD REAI	24,482.00		09/18/2014	CAROLINA	120	69	SL	33,038.60	2,477.89	14,041.40
MMH	02973	BLDG FIXT	72021	04730-021	1	PAINTING-	5,744.47		09/18/2014	SVC PAINT	60	9	SL	5,744.47	861.66	4,882.79
MMH	02033	BLDG FIXT	72027	41730-000	1	FREIGHT O	32.17		09/18/2014	BJM	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72027	41730-000	1	CISCO DIRE	120,780.33		09/18/2014	CDWG	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72027	41730-000	1	ELECT.SUP	1,832.04		09/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72027	41730-000	1	DATA OUTI	118,527.00		09/18/2014	MSS	180	129	SL	241,171.54	12,058.57	68,331.92
MMH	02033	BLDG FIXT	72030	04800-031	1	REPAIR CO	9,040.43		09/18/2014	GARNET HI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72030	04800-031	1	INSTALL CC	31,500.00		09/18/2014	MOUNTAIN	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72030	04800-031	1	CONDENSA	59,800.00		09/18/2014	JOHNSON (	180	129	SL	100,340.43	5,017.03	28,429.79
MMH	02900	BLDG FIXT	72072	02392-003	1	FLOORING-	108,000.00		09/18/2014	HM CONST	120	69	SL	108,000.00	8,100.00	45,900.00
MMH	02900	BLDG FIXT	72073	02392-003	1	PAINTING-	50,000.00		09/18/2014	HM CONST	60	9	SL	50,000.00	7,500.00	42,500.00
MMH	02900	BLDG FIXT	72074	02392-003	1	AIR WATEF	15,592.50		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02900	BLDG FIXT	72074	02392-003	1	HVAC- GEN	906,288.00		09/18/2014	HM CONST	180	129	SL	921,880.50	46,094.04	261,199.49
MMH	02900	BLDG FIXT	72075	02392-003	1	PLUMBING	275,000.00		09/18/2014	HM CONST	240	189	SL	275,000.00	10,312.50	58,437.50
MMH	02900	BLDG FIXT	72076	02392-003	1	AUDIVISUA	3,342.28		09/18/2014	REALWORL	180	129	SL	0.00	0.00	0.00
MMH	02900	BLDG FIXT	72076	02392-003	1	TRANSPOR	2,450.00		09/18/2014	EDUCATIOI	180	129	SL	0.00	0.00	0.00
MMH	02900	BLDG FIXT	72076	02392-003	1	FREIGHT,CI	1,151.91		09/18/2014	BJM	180	129	SL	0.00	0.00	0.00
MMH	02900	BLDG FIXT	72076	02392-003	1	CABLE,CISC	56,066.95		09/18/2014	CDWG	180	129	SL	0.00	0.00	0.00
MMH	02900	BLDG FIXT	72076	02392-003	1	ELECT.-GEN	722,837.00		09/18/2014	HM CONST	180	129	SL	785,848.14	39,292.40	222,656.98
MMH	02033	BLDG FIXT	72090	02048-000	1	CERTIF.NE\	1,740.80		09/18/2014	EVERGREEI	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72090	02048-000	1	INSTALL NE	3,933.00		09/18/2014	SKMES INC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72090	02048-000	1	HVAC-5VP	2,577.00		09/18/2014	PALMETTO	180	129	SL	8,250.80	412.55	2,337.73
MMH	02033	BLDG FIXT	72091	02048-000	1	ELECT.WIR	1,785.97		09/18/2014	CED	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72091	02048-000	1	DIGITALME	4,793.65		09/18/2014	RWA	120	69	SL	6,579.62	493.47	2,796.33
MMH	02033	BLDG FIXT	72092	02048-000	1	FLOORING,	21,916.75		09/18/2014	PBI	120	69	SL	21,916.75	1,643.76	9,314.62
MMH	02033	BLDG FIXT	72093	02048-000	1	PAINT SUP	617.04		09/18/2014	SHERWIN \	60	9	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72093	02048-000	1	PAINTING-	7,955.99		09/18/2014	SVC PAINT	60	9	SL	8,573.03	1,285.96	7,287.08
MMH	02033	BLDG FIXT	72106	02401-000	1	FLOORING-	12,601.60		09/18/2014	PBI	120	69	SL	12,601.60	945.12	5,355.68
MMH	02033	BLDG FIXT	72107	02401-000	1	ELECT.SUP	286.41		09/18/2014	GRAYBAR	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72107	02401-000	1	ELECT.SUP	12,026.43		09/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72107	02401-000	1	IOS,WIRIN(	12,295.00		09/18/2014	HAYES LUN	180	129	SL	24,607.84	1,230.39	6,972.21
MMH	02033	BLDG FIXT	72108	02401-000	1	SUPPLIES	2,922.18		09/18/2014	SHERWIN \	120	69	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72108	02401-000	1	PAINTING-	1,105.00		09/18/2014	SVC PAINT	120	69	SL	4,027.18	302.04	1,711.56
MMH	02033	BLDG FIXT	72109	02401-000	1	INHOUSE C	28,000.00		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72109	02401-000	1	COMPRESS	-13,990.00		09/18/2014	ABBOTT	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72109	02401-000	1	INSULATIO	1,236.62		09/18/2014	KIRBY VAS	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72109	02401-000	1	METAL COI	611.00		09/18/2014	BH ENV	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72109	02401-000	1	AIRFLOW E	900.00		09/18/2014	BE BALANC	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72109	02401-000	1	VAV BOXES	56,921.75		09/18/2014	SKMES	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72109	02401-000	1	SET TRANS	412.00		09/18/2014	JOHNSON (	180	129	SL	74,091.37	3,704.58	20,992.56
MMH	02033	BLDG FIXT	72122	04802-003	1	BILLABLE H	24,951.56		09/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72122	04802-003	1	ENGINEERI	4,590.00		09/18/2014	HCM ENG	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72122	04802-003	1	ELECT.PT L	1,283.72		09/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72122	04802-003	1	SYSTEM W	800.00		09/18/2014	BUSTLES H	180	129	SL	31,625.28	1,581.27	8,960.50
MMH	02033	BLDG FIXT	72301	04800-030	1	VARIOUS D	12,889.85		01/18/2015	ICI DR	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	BILLABLE H	294.95		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	OAK,SLIDIN	110,821.10		11/18/2014	ICI DR	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	SIGNS	315.92		11/18/2014	FASTSIGNS	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	DOCK DOO	25,780.37		11/18/2014	M BRADLE\	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	CARD REAI	43,661.43		11/18/2014	MTN ACCE	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	CARD ACCE	4,381.00		11/18/2014	MSS	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72301	04800-030	1	ELECT.HEA	5,000.00	COLIE-MC	11/18/2014	HAYES LUN	120	81	SL	203,144.62	15,235.84	66,021.99

MMH	02033	BLDG FIXT	72309	02925-003	1 GENERATO	31,692.44	11/18/2014	LEE LYDA	60	21 SL	31,692.44	4,753.87	20,600.10
MMH	02033	BLDG FIXT	72319	02052-001	1 ADJ BILLAB	415.50	11/18/2014		180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 COST CENT	4,053.08	11/18/2014		180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 BILLABLE H	5,087.05	11/18/2014		180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 LABOR	594.88	11/18/2014	ELECT.OFF	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 LABOR	90.00	11/18/2014	YOUNG OF	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 CORNER CI	220.00	11/18/2014	BH ENV	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 LOCKSETS	3,450.00	11/18/2014	ICI DR	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 OAK CPU H	575.00	11/18/2014	LENTZ CAB	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 LABOR	475.00	11/18/2014	SKMES	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 CLEANING	260.00	11/18/2014	THOMAS C	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 SUPPLIES	28.66	11/18/2014	KENNY PIP	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 SUPPLIES	1,124.94	11/18/2014	SHERWIN \	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 PAINTING	425.00	11/18/2014	SVC PAINT	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 REPLACE FI	890.76	11/18/2014	PBI	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 REINSTALL	104.00	11/18/2014	MSS FIRE	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 INSTALL SI	13,307.00	11/18/2014	PHILIPS	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72319	02052-001	1 3W TELEM	820.00	11/18/2014	H&L TECH	180	141 SL	31,920.87	1,596.06	6,916.21
MMH	02033	BLDG FIXT	72714	02609-004	1 BILLABLE H	6,630.73	01/18/2015		120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72714	02609-004	1 PAINT SPD	145.00	01/18/2015	SVC PAINT	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72714	02609-004	1 CLEANING	85.00	01/18/2015	THOMAS C	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72714	02609-004	1 TRIM FOR S	333.00	01/18/2015	BH ENV	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72714	02609-004	1 ELECT.-FOR	9,427.30	01/18/2015	CED	120	81 SL	16,621.03	1,246.59	5,401.84
MMH	02033	BLDG FIXT	72717	02609-004	1 BILLABLE H	19,304.65	01/18/2015		120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 AIR SAMPL	1,150.00	01/18/2015	RELIANT E	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 PLUMBING	190.00	01/18/2015	SKMES	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 BUILDING S	21.39	01/18/2015	P-CARD, B	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 PERMIT FE	714.00	01/18/2015	P-CARD, C	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 BUILDING I	272.39	01/18/2015	P-CARD LO	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 CLEANING	100.00	01/18/2015	THOMAS C	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 ENGINEERI	3,100.00	01/18/2015	FALCON EN	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 STEEL ANG	625.00	01/18/2015	BH ENV	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 INSULATIO	840.19	01/18/2015	KIRBY VAS	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 PIPE SUPPI	333.95	01/18/2015	KENNY PIP	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 ELECT.FOR	1,546.07	01/18/2015	CED	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72717	02609-004	1 INSATLL VI	346.00	01/18/2015	PBI	120	81 SL	28,543.64	2,140.78	9,276.68
MMH	02033	BLDG FIXT	72718	02103-001	1 STAINLESS	985.00	01/18/2015	ICI	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72718	02103-001	1 FLOORING	9,284.51	01/18/2015	PBI	120	81 SL	10,269.51	770.22	3,337.60
MMH	02033	BLDG FIXT	72721	04730-020	1 APM UPS,E	112,250.00	01/18/2015	FAULKNER	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72721	04730-020	1 BILLABLE H	214.50	01/18/2015		180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72721	04730-020	1 ENGINEERI	1,100.00	01/18/2015	VREELAND	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72721	04730-020	1 SJC DATA F	94,602.00	01/18/2015	HAYNES EL	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72721	04730-020	1 INSTALL FII	1,681.00	01/18/2015	MSS	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72721	04730-020	1 CAMERA R	85.00	01/18/2015	CAROLINA	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72721	04730-020	1 INFRASTRU	6,575.44	01/18/2015	TSA	180	141 SL	216,507.94	10,825.39	46,910.04
MMH	02033	BLDG FIXT	72727	41730-001	1 TECH SUPP	47,314.92	01/18/2015	ELECT.OFF	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72727	41730-001	1 CABLING	1,814.00	01/18/2015	MSS	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72727	41730-001	1 UPS,CISCO	9,000.67	01/18/2015	CDWG	180	141 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	72727	41730-001	1 IT DROPS,E	250.00	01/18/2015	HAYES LUN	180	141 SL	58,379.59	2,918.97	12,648.90
MMH	02950	BLDG FIXT	77340	04803-011	1 CARD READ	19,903.00	01/18/2015	MSS FIRE	120	81 SL	19,903.00	1,492.74	6,468.49
MMH	02033	BLDG FIXT	77341	04730-020	1 CISCO DIRE	525,070.31	01/18/2015	CDWG, BJ	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77341	04730-020	1 NEW CUW	10,766.30	01/18/2015	INTERNETV	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77341	04730-020	1 PORT FEE	219.83	01/18/2015		120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77341	04730-020	1 ABOVE CEI	46.00	01/18/2015	GARNETT H	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77341	04730-020	1 ISO,WIRIN(	7,425.00	01/18/2015	HAYES LUN	120	81 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77341	04730-020	1 VIDEO CON	139,459.70	01/18/2015	REAL WOR	120	81 SL	682,987.14	51,224.04	221,970.82
MMH	02033	BLDG FIXT	77394	02609-004	1 BILLABLE H	693.70	02/18/2015		60	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77394	02609-004	1 BILLABLE H	1,125.36	02/18/2015		60	21 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77394	02609-004	1 INHOUSE C	5,955.29	02/18/2015		60	21 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	77394	02609-004	1 INSTALL AC	2,773.00		02/18/2015	JKP SPEC	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77394	02609-004	1 CORNERGU	645.00		02/18/2015	BH ENV 08	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77394	02609-004	1 INSTALL 2 I	400.00		02/18/2015	HL TECH	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77394	02609-004	1 PAINT SUP	886.95		02/18/2015	ICW	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77394	02609-004	1 REPAIRS-SI	9,054.33		02/18/2015	SHERWIN \	60	21	SL	21,533.63	3,230.04	13,996.86
MMH	02033	BLDG FIXT	77396	41812-000	1 FREIGHT	21.34		02/18/2015	BJM ENTR	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77396	41812-000	1 CAT5E,VAR	217.49		02/18/2015	CDWG	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77396	41812-000	1 SUPPLIES,E	1,564.33		02/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77396	41812-000	1 INSTALL DA	4,750.00	400RC, 2ND FL,FACILI	02/18/2015	HL TECH	180	141	SL	6,553.16	327.67	1,419.87
MMH	02033	BLDG FIXT	77397	41812-000	1 PAINTING-	2,610.01		02/18/2015	SVC PAINT	60	21	SL	2,610.01	391.50	1,696.50
MMH	02033	BLDG FIXT	77398	41812-000	1 HVAC-400F	5,508.00		02/18/2015	SKMES	180	141	SL	5,508.00	275.40	1,193.40
MMH	02033	BLDG FIXT	77403	02458-002	1 PERMIT FE	2,200.00		02/18/2015	DIV OF HE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77403	02458-002	1 BILLABLE H	1,425.68		02/18/2015		180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77403	02458-002	1 DESIGN,AR	8,705.47		02/18/2015	DEWBERRY	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77403	02458-002	1 HVAC,SJC M	207,902.00		02/18/2015	JOHNSON (	180	141	SL	220,233.15	11,011.67	47,717.20
MMH	02033	BLDG FIXT	77586	02201-002	1 NURSE CAL	5,205.00	ORTHO UNIT 6J	03/18/2015	RONCO	120	81	SL	5,205.00	390.38	1,691.63
MMH	02033	BLDG FIXT	77602	04800-031	1 BILLABLE H	292.31		03/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77602	04800-031	1 ENERGY EF	2,387,773.00		03/18/2015	CLEARESUL	120	81	SL	2,388,065.31	179,104.90	776,121.23
MMH	02033	BLDG FIXT	77605	04730-021	1 BILLABLE H	2,384.44		03/18/2015		180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77605	04730-021	1 FIRE,SEC	3,864.00		03/18/2015	MSS	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77605	04730-021	1 POJ SUPPC	1,620.00		03/18/2015	HCM ENG	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77605	04730-021	1 FREIGHT O	17.79		03/18/2015	CARDINAL	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77605	04730-021	1 FREIGHT O	814.29		03/18/2015	FDSI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77605	04730-021	1 CABLES,CA	93,411.62		03/18/2015	CDW G	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77605	04730-021	1 CALBE DRC	57,234.21		03/18/2015	HL TECH	180	141	SL	159,346.35	7,967.33	34,525.06
MMH	02033	BLDG FIXT	77692	2609-0039	1 INHOUSE C	4,464.59		04/18/2015	INHOUSE C	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77692	2609-0039	1 ELECT.-SPD	31,102.00		04/18/2015	HM CONST	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77692	2609-0039	1 SUPPLIES	1,655.07		04/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77692	2609-0039	1 RECEPTACL	225.00		04/18/2015	EMORY ELE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77692	2609-0039	1 ELECT.WAS	150.00		04/18/2015	HAYES LUN	180	141	SL	37,596.66	1,879.83	8,145.93
MMH	02033	BLDG FIXT	77693	2609-0039	1 SUPPLIES,M	5,878.00		04/18/2015	MOUNTAIN	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77693	2609-0039	1 FLOORING,	5,919.63		04/18/2015	PBI	120	81	SL	11,797.63	884.82	3,834.22
MMH	02033	BLDG FIXT	77694	2609-0039	1 INSULATIO	1,504.67		04/18/2015	KIRBY VAS	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77694	2609-0039	1 DUCT WOF	133,119.14		04/18/2015	SKMES	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77694	2609-0039	1 AIR WATEF	1,610.00		04/18/2015	PALMETTO	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77694	2609-0039	1 HVAC-SPD	72,619.00		04/18/2015	H-M CONS	180	141	SL	208,852.81	10,442.64	45,251.44
MMH	02033	BLDG FIXT	77695	2609-0039	1 INHOUSE C	7,813.04		04/18/2015	GL-FACILI	216	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77695	2609-0039	1 SUPPLIES	4,139.73		04/18/2015	KENNY PIP	216	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77695	2609-0039	1 PLUMBING	26,325.00		04/18/2015	H-M CONS	216	177	SL	38,277.77	1,594.90	6,911.25
MMH	02911	BLDG FIXT	77697	46161-000	1 TELEPHON	11,787.80		04/18/2015	INTERNET	180	141	SL	11,787.80	589.40	2,554.03
MMH	02033	BLDG FIXT	77768	04804-001	1 DUP.INVOI	-1,788.50		09/18/2015	MSS FIRE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 INSTALL, LA	70,444.74		05/18/2015	FORSYTHE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 CABLE	37,210.40		05/18/2015	TEMPEST T	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 KEYS	115.00		05/18/2015	ICI DR	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 SUPPLIES	244.00		05/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 ADD DATA	1,788.50		05/18/2015	MSS FIRE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 SUPPLIES	676.64		05/18/2015	GRAYBAR	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 DATA LINES	2,450.00		05/18/2015	HAYES LUN	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 COMMUNI	29,120.00		05/18/2015	AT-T	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77768	04804-001	1 COMMUNI	72,780.84		05/18/2015	REALWORL	180	141	SL	213,041.62	10,652.09	46,159.02
MMH	02033	BLDG FIXT	77867	02059-000	1 FLOORING-	6,896.00		08/18/2015	BEVERLY G	120	81	SL	6,896.00	517.21	2,241.21
MMH	02033	BLDG FIXT	77868	02059-000	1 PAINT-EP L	1,043.00		08/18/2015	BEVERLY G	60	21	SL	1,043.00	156.45	677.95
MMH	02033	BLDG FIXT	77869	02059-000	1 AIR WATEF	636.00		08/18/2015	PALMETTO	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77869	02059-000	1 INSTALL NE	288.00		08/18/2015	JOHNSON (	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77869	02059-000	1 HVAC EP LA	1,175.00		08/18/2015	BEVERLY G	180	141	SL	2,099.00	104.94	454.77
MMH	02033	BLDG FIXT	77870	02059-000	1 WALLSPEA	7,295.00		08/18/2015	INTEGRI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77870	02059-000	1 SUPPLIES	278.74		08/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77870	02059-000	1 ELECT. EP I	49,875.00		08/18/2015	BEVERLY G	180	141	SL	57,448.74	2,872.44	12,447.24
MMH	02033	BLDG FIXT	77880	41730-002	1 CONST.	1,062.00		08/18/2015	JKP SPECI	180	141	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	77880	41730-002	1	SHELVES,	25,612.00		08/18/2015	LENTZ CAB	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77880	41730-002	1	DATA CABL	62,388.17		08/18/2015	HL TECH	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77880	41730-002	1	ELECT. DAT	11,952.60		08/18/2015	BEVERLY G	180	141	SL	101,014.77	5,050.74	21,886.54
MMH	02033	BLDG FIXT	77881	4800-0291	1	PROJ TIME	34,085.93		08/18/2015	GL-FACILI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	BILLABLE H	12,653.73		08/18/2015	GL-FACILI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	ARC FLASH	28,063.80		08/31/2015	JDRM ENG	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	TRAINING	6,700.00		08/31/2015	NATIONAL	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	INSTALL W	1,200.00		08/31/2015	HAYNES	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	PANEL ID E	317,839.75		08/18/2015	HAYES LUN	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	CONSULTIN	1,970.00		08/18/2015	VREELAND	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	ELECT.MOI	458.90		08/18/2015	TSA CHOIC	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	ARC GLOVE	478.24		08/18/2015	SAFETY TE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	LEGEND PL	380.45		08/18/2015	STAPLES	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	SEEKER CIR	784.74		08/18/2015	GRAYBAR	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	TECH STD	22.00		08/18/2015	ELECT.OFF	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	MONITOR	279.00	VN614156	08/18/2015	ELECT.OFF	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	ELECT.SUP	13.16		08/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	BOND PRIN	74.50		08/18/2015	AVL COLOF	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	SAFETY TA	362.60		08/18/2015	XAMS	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	BOND INTE	9,557.00		08/18/2015	GL-CAROL	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77881	4800-0291	1	PANEL ID ,	9,143.36		08/18/2015	HAGEMEYE	180	141	SL	424,067.16	21,203.37	91,881.22
MMH	02033	BLDG FIXT	77898	02078-002	1	PLUMBING	33,474.00		08/18/2015	BEVERY GR	180	141	SL	33,474.00	1,673.71	7,252.71
MMH	02033	BLDG FIXT	77899	02078-002	1	AIR,WATEF	7,465.00		08/18/2015	PALMETTO	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	SUPPLIES	1,753.61		08/18/2015	KENNY PIP	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	MEASURE /	3,640.00		08/18/2015	BE BALANC	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	INSTALL DI	725.00		08/18/2015	CONFORT S	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	CERTIF ME	2,000.00		08/18/2015	EVERGREEI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	HEAT DETE	10,771.75		08/18/2015	MSS	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	NEG AIR,M	13,387.94		08/18/2015	JOHNSON (	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77899	02078-002	1	HVAC-3G P	71,900.00		08/18/2015	BEVERLY G	180	141	SL	111,643.30	5,582.16	24,189.39
MMH	02033	BLDG FIXT	77900	02078-002	1	FLOORING,	47,030.16		08/18/2015	PBI	120	81	SL	47,030.16	3,527.27	15,284.82
MMH	02033	BLDG FIXT	77901	02078-002	1	PAINTING -	2,077.60		08/18/2015	SVC PAINT	60	21	SL	2,077.60	311.65	1,350.45
MMH	02033	BLDG FIXT	77902	02078-002	1	CAMERA,C	27,535.00		08/18/2015	CAROLINA	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77902	02078-002	1	INSTALL EM	1,196.20		08/18/2015	RWA	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77902	02078-002	1	CARD READ	700.00		08/18/2015	MTN ACCE	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77902	02078-002	1	EMERGENC	3,357.27		08/18/2015	RONCO	120	81	SL	32,788.47	2,459.15	10,656.28
MMH	02033	BLDG FIXT	77903	02078-002	1	ELECT.WIR	210,921.00		08/18/2015	BEVERY GR	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77903	02078-002	1	CABLES,PA	7,300.00		08/18/2015	HL TECH	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77903	02078-002	1	UPS SMART	34,700.27	S957538	08/18/2015	CDGW	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77903	02078-002	1	SUPPLIES	2,671.21		08/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77903	02078-002	1	ELECT.WIR	16,944.75		08/18/2015	HAYNES	180	141	SL	272,537.23	13,626.87	59,049.75
MMH	02033	BLDG FIXT	77913	02766-000	1	VINYL TILE	6,180.00		08/18/2015	APPALACH	120	81	SL	6,180.00	463.50	2,008.50
MMH	02973	BLDG FIXT	77927	41730-000	1	AUDIO SYS	1,639.08		08/18/2015	RWA	180	141	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	77927	41730-000	1	DATA CABL	39,068.50		08/18/2015	NATIONAL	180	141	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	77927	41730-000	1	INSTALL DA	21,721.00		08/18/2015	MSS	180	141	SL	62,428.58	3,121.43	13,526.20
MMH	02033	BLDG FIXT	77933	02256-011	1	BILLABLE H	158.01		08/18/2015	GL-FACILI	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77933	02256-011	1	TECH STD	346.28		08/18/2015	ELECT.OFF	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77933	02256-011	1	CLEANING	1,600.00		08/18/2015	CONSTRUC	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77933	02256-011	1	PULLED TO	1,081.21		08/18/2015	JOHNSONC	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77933	02256-011	1	FLOORING,	102,981.05		08/18/2015	PBI	120	81	SL	106,166.55	7,962.48	34,504.12
MMH	02033	BLDG FIXT	77934	02055-004	1	FLOORING	52,609.72		08/18/2015	PBI	120	81	SL	52,609.72	3,945.73	17,098.16
MMH	02033	BLDG FIXT	77936	02766-000	1	CLEANING	1,000.00		09/18/2015	THOMAS C	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77936	02766-000	1	SUPPLIES	270.02		08/18/2015	LOWES	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77936	02766-000	1	INHOUSE E	13,590.77		08/18/2015	GL-FACILI	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77936	02766-000	1	JACKS,ELEC	472.91		08/18/2015	CED	60	21	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77936	02766-000	1	PAINTING I	2,723.00		08/18/2015	SVC PAINT	60	21	SL	18,056.70	2,708.51	11,736.86
MMH	02033	BLDG FIXT	77948	02064-006	1	BILLABLE H	4,180.59		09/18/2015	FACILITIE	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77948	02064-006	1	ELECT. SUP	2,427.12		09/18/2015	CED	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77948	02064-006	1	INSTALL CA	5,900.00		09/18/2015	HL TECH	120	81	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	77948	02064-006	1	STEEL COV	380.00	09/18/2015	BH ENV	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77948	02064-006	1	RENOV.PH	1,224.25	09/18/2015	JKP	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77948	02064-006	1	DOOR OPE	18,520.00	09/18/2015	ICI	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77948	02064-006	1	CARD REAI	2,600.00	09/18/2015	MSS	120	81	SL	35,231.96	2,642.40	11,450.40
MMH	02973	BLDG FIXT	77953	4730-0227	1	BILLABLE H	1,428.45	09/18/2015	GL-FACILI	180	141	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	77953	4730-0227	1	HVAC INST	46,816.27	09/18/2015	JOHNSON (	180	141	SL	48,244.72	2,412.25	10,453.03
MMH	02033	BLDG FIXT	77959	2078-0027	1	BILLABLE H	106.80	09/18/2015	GL-FACILI	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77959	2078-0027	1	CEILING M	3,261.75	09/18/2015	LMS	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77959	2078-0027	1	ELECT.SUP	665.77	09/18/2015	GRAYBAR	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77959	2078-0027	19	LED 24IN P	10,083.00	09/18/2015	TBA HOSPI	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77959	2078-0027	28	HEADWALI	85,873.00	09/18/2015	EVERGREEI	120	81	SL	99,990.32	7,499.27	32,496.85
MMH	02033	BLDG FIXT	77961	02256-011	1	SECURITY E	244.00	09/18/2015	LENTZ CAB	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	LOCKS,DO(	15,991.50	09/18/2015	ICI DR	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	SECURITY	2,400.72	09/18/2015	G4S	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	SIGNS	2,437.70	09/18/2015	FASTSIGNS	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	ENGINEERI	14,900.00	09/18/2015	FALCON	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	BILLABLE H	15,404.93	09/18/2015	GL-FACILI	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	ELECT.SUP	918.49	09/18/2015	CED	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	GLASS SAF	183.00	09/18/2015	BRITT TIL	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	ARCHITECT	3,920.00	09/18/2015	BEW	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	RADIO REN	615.00	09/18/2015	AVL COMN	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	DOOR ALA	5,989.00	09/18/2015	RONCO	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	CAMERAS,I	104,544.50	09/18/2015	MSS	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	PULL STAT	550.00	09/18/2015	HL TECH	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	WIRING,EL	3,600.00	09/18/2015	HAYES LUN	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	SECURITY M	1,277.97	09/18/2015	CDWG	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77961	02256-011	1	SECURE ED	16,915.00	09/18/2015	CAROLINA	120	81	SL	189,891.81	14,241.88	61,714.83
MMH	02033	BLDG FIXT	77976	04800-030	1	CAPITLIZEI	32,129.95	05/18/2016	GL-CAROL	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	AHU5,6 DE	5,046.18	11/18/2015	JOHNSON (	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	BILLABLE H	13,526.10	09/18/2015	GL-FACILI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	CLEANING	1,800.00	09/18/2015	THOMAS C	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	ARCHITECT	52,998.53	09/18/2015	PETERSON	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	AIR,WATEF	2,670.00	09/18/2015	PALMETTO	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	ENGINEERI	4,700.00	09/18/2015	FALCON EN	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	PROJ FEE	1,500.00	09/18/2015	DIV OF HE	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	SUPPLIES	2,776.54	09/18/2015	GRAYBAR	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	INSTALL	4,520.87	09/18/2015	GARNET HI	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	CONTROLS	40,448.00	09/18/2015	MSS	180	141	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77976	04800-030	1	AIR HANDL	390,867.42	09/18/2015	JOHNSON (	180	141	SL	552,983.59	27,713.28	118,808.93
MMH	02910	BLDG FIXT	77977	04800-032	1	PIPING MC	22,500.00	09/18/2015	CLEARRESU	180	141	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	77977	04800-032	1	BILLABLE H	12,037.91	09/18/2015	GL-FACILI	180	141	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	77977	04800-032	1	AIR,WATEF	775.00	09/18/2015	PALMETTO	180	141	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	77977	04800-032	1	CHILLED W	22,227.15	09/18/2015	MSS	180	141	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	77977	04800-032	1	SENSORS,V	63,861.00	09/18/2015	JOHNSON (	180	141	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	77977	04800-032	1	INSULATE,	9,285.00	09/18/2015	HM CONST	180	141	SL	130,686.06	6,534.30	28,315.30
MMH	02910	BLDG FIXT	77978	04800-032	1	PAINT,CHIL	7,858.65	09/18/2015	SVC PAINT	60	21	SL	7,858.65	1,178.81	5,108.14
MMH	02033	BLDG FIXT	77980	02056-011	1	FLOORING-	2,988.65	09/18/2015	PBI	120	81	SL	2,988.65	224.16	971.32
MMH	02033	BLDG FIXT	77981	02056-011	1	PAINT, E22	425.00	09/18/2015	SVC PAINT	60	21	SL	425.00	63.75	276.25
MMH	02033	BLDG FIXT	77982	02056-011	1	BILLABLE H	8,711.29	09/18/2015	GL-FACILI	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77982	02056-011	1	CVOR COU	3,154.00	09/18/2015	LENTZ CAB	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77982	02056-011	1	CLEANING	117.50	09/18/2015	THOMAS C	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77982	02056-011	1	PERMIT FE	414.00	09/18/2015	P-CARD, G	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77982	02056-011	1	INSTALL HI	1,600.00	09/18/2015	HL TECH	120	81	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	77982	02056-011	1	CARD REAI	4,143.50	09/18/2015	MSS	120	81	SL	18,140.29	1,360.53	5,895.61
MMH	02950	BLDG FIXT	78035	41812-000	1	CISCO BAS	53,435.55	09/18/2015	CDWG	180	141	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	78035	41812-000	1	CISCO CON	1,829.25	09/18/2015	INTERNETV	180	141	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	78035	41812-000	1	ELECT. 400	407,740.00	09/18/2015	VANNOY C(	180	141	SL	463,004.80	23,150.25	100,317.73
MMH	02950	BLDG FIXT	78036	41812-000	1	HVAC-400F	648,762.00	09/18/2015	VANNOY C(	180	141	SL	648,762.00	32,438.10	140,565.10
MMH	02950	BLDG FIXT	78037	41812-000	1	PLUMBING	96,405.00	09/18/2015	VANNOY C(	240	201	SL	96,405.00	3,615.20	15,665.83

MMH	02950	BLDG FIXT	78038	41812-000	1	PAINTING-	31,572.00	09/18/2015	VANNOY C	60	21	SL	31,572.00	4,735.80	20,521.80
MMH	02950	BLDG FIXT	78039	41812-000	1	FLOORING,	108,438.00	09/18/2015	VANNOY C	120	81	SL	108,438.00	8,132.85	35,242.35
MMH	02895	BLDG FIXT	78075	02895-000	1	PLUMBING	12,500.00	09/18/2015	SWARTZ BI	240	201	SL	12,500.00	468.75	2,031.25
MMH	02895	BLDG FIXT	78077	02895-000	1	CISCO VOI(	673.40	09/18/2015	INTERNETV	180	141	SL	0.00	0.00	0.00
MMH	02895	BLDG FIXT	78077	02895-000	1	CABLING, F	3,564.52	09/18/2015	TSA CHOIC	180	141	SL	0.00	0.00	0.00
MMH	02895	BLDG FIXT	78077	02895-000	1	INSTALL DA	17,150.00	09/18/2015	HL TECH	180	141	SL	0.00	0.00	0.00
MMH	02895	BLDG FIXT	78077	02895-000	1	ELECT.-SYL	18,397.50	09/18/2015	SWARTZ BI	180	141	SL	39,785.42	1,989.27	8,620.17
MMH	02895	BLDG FIXT	78078	02895-000	1	AIR WATEF	1,877.00	09/18/2015	PALMETTO	180	141	SL	0.00	0.00	0.00
MMH	02895	BLDG FIXT	78078	02895-000	1	HVAC	79,397.00	09/18/2015	SKMES	180	141	SL	0.00	0.00	0.00
MMH	02895	BLDG FIXT	78078	02895-000	1	HVAC-SYLV	6,247.50	09/18/2015	SWARTZ BI	180	141	SL	87,521.50	4,376.07	18,963.00
MMH	02895	BLDG FIXT	78080	02895-000	1	PAINTING-	20,000.00	09/18/2015	SWARTZ BI	60	21	SL	20,000.00	3,000.00	13,000.00
MMH	02983	BLDG FIXT	78107	04800-033	1	CHILLER RE	160,000.00	09/18/2015	MSS	180	141	SL	160,000.00	8,000.01	34,666.69
MMH	02033	BLDG FIXT	78925	02454-003	1	ADJ ON PA	398.00	12/18/2015	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78925	02454-003	1	PAINT,REA	622.00	10/18/2015	SVC PAINT	60	33	SL	1,020.00	153.00	459.00
MMH	02033	BLDG FIXT	78926	02454-004	1	CARPET,RE	6,473.56	10/18/2015	PBI	60	33	SL	6,473.56	971.03	2,913.10
MMH	02966	BLDG FIXT	78930	04803-012	1	BILLABLE H	13,876.79	10/18/2015		240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	PERMIT FE	598.00	10/18/2015	CITY OF A	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	OXY,MED	953.54	10/18/2015	HAJOCA	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	ENG. SVCS	5,362.50	10/18/2015	FALCON EN	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	SIGNS	23.64	10/18/2015	FASTSIGNS	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	PAINT RM	165.89	10/18/2015	SVC PAINT	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	INSTALL DA	350.00	10/18/2015	HL TECH	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	ELECT.WIR	3,692.93	10/18/2015	CED	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	DAMPER,EI	7,952.00	10/18/2015	SKMES	240	213	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	78930	04803-012	1	CERTIF.NE\	20,385.06	10/18/2015	EVERGREEI	240	213	SL	53,360.35	2,001.02	6,003.05
MMH	02033	BLDG FIXT	78931	04800-030	1	INTEREST F	11,035.00	10/18/2015	GL-C.GOOI	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	FREIGH	624.04	10/18/2015	BJM,FDSI	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	BILLABLE H	8,911.97	10/18/2015		240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	ARCHITECT	551.05	10/18/2015	KSQ	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	ARCHITECT	38,746.56	10/18/2015	PETERSON	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	CLEANING	580.00	10/18/2015	THOMAS C	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	PROJ FEE	1,500.00	10/18/2015	DIV OF HE	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	AHU CONT	38,724.35	10/18/2015	MSS SOLU1	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	FIRE SPRIN	2,375.25	10/18/2015	DIBOCO	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	AHU UPGR	368,650.00	10/18/2015	JOHNSON (	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	AIR,WATEF	4,030.00	10/18/2015	PALMETTO	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	VFD CONTI	21,712.00	10/18/2015	FAULKNER	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78931	04800-030	1	CUSTOM A	169,840.00	10/18/2015	BUFFALO A	240	213	SL	667,280.22	25,023.01	75,069.03
MMH	02033	BLDG FIXT	78933	02625-010	1	LOVER,RED	3,238.00	10/18/2015	SKMES	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78933	02625-010	1	INSULATIO	5,110.00	10/18/2015	KIRBY VAS	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78933	02625-010	1	DUCT CLEA	46,582.47	10/18/2015	JOHNSON (	240	213	SL	54,930.47	2,059.90	6,179.68
MMH	02033	BLDG FIXT	78934	02625-010	1	REPAIR BR(	6,732.00	10/18/2015	MOUNTAIN	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	78934	02625-010	1	INSTALL LV	15,774.41	10/18/2015	PBI	120	93	SL	22,506.41	1,687.98	5,063.94
MMH	02033	BLDG FIXT	78937	41624-000	1	INSTALL IS(	2,800.00	10/18/2015	HL TECH	180	153	SL	2,800.00	140.01	420.02
MMH	02320	BLDG FIXT	79029	02320-001	1	HEAVY DU1	8,850.00	11/18/2015	ICI DR	120	93	SL	8,850.00	663.75	1,991.25
MMH	02033	BLDG FIXT	79031	02131-000	1	BILLABLE H	17,254.17	11/18/2015		180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	CLEANING	85.00	11/18/2015	THOMAS C	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	STORAGE,M	386.40	11/18/2015	SMITHDRA	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	BLDG MAT	69.94	11/18/2015	WW GRAIN	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	PERMIT	338.00	11/18/2015	CITY OF A	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	BLDG MAT	249.00	11/18/2015	BH ENV	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	DRYWALL S	196.60	11/18/2015	PROBUILD	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	ARCHITECT	12,435.19	11/18/2015	PADGETT F	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	EXP. REPOI	0.89	11/18/2015	G.SHREFFL	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	SUPPLIES	45.46	11/18/2015	LOWES	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	PRIVACY CI	6,922.00	11/18/2015	CREID INT	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	PAINT SUP	2,017.17	11/18/2015	SHERWIN \	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	EXTRA WA	840.47	11/18/2015	SVC PAINT	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	CUSTOM C	6,090.00	11/18/2015	LENTZ CAB	180	153	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	79031	02131-000	1	DRYWALL \	885.00		11/18/2015	JKP	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	WIRING	2,359.86		11/18/2015	CED	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79031	02131-000	1	ELECT.FOR	1,025.00		11/18/2015	HL TECH	180	153	SL	51,200.15	2,560.01	7,680.02
MMH	02982	BLDG FIXT	79032	02131-000	1	PRE FLOOR	3,678.47		11/18/2015	YOUNGOFI	120	93	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	79032	02131-000	1	INSTALL VI	3,140.12		11/18/2015	PBI	120	93	SL	6,818.59	511.39	1,534.18
MMH	02766	BLDG FIXT	79052	02766-001	1	KEYLESS LC	28,730.00		11/18/2015	ICI DR	180	153	SL	28,730.00	1,436.49	4,309.49
MMH	02899	BLDG FIXT	79053	04803-012	1	INSTALL BA	49,500.00		11/18/2015	MSS	180	153	SL	49,500.00	2,475.00	7,425.00
MMH	02973	BLDG FIXT	79054	04803-012	1	BAS REMO	61,300.00		11/18/2015	MSS	180	153	SL	61,300.00	3,065.01	9,195.02
MMH	02033	BLDG FIXT	79059	4800-0300	1	CLEANING	1,860.00		12/18/2015	CONSTRUC	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79059	4800-0300	1	DUST WAL	11,837.69		12/18/2015	MAX BRAD	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79059	4800-0300	1	VARIOUS F	134,643.59	6TH NICU,(B216,B203	12/18/2015	PBI	120	93	SL	148,341.28	11,125.61	33,376.81
MMH	02033	BLDG FIXT	79060	4800-0300	1	BILLABLE H	2,200.55		12/18/2015		60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79060	4800-0300	1	VALENCES	295.38		12/18/2015	FURNITURI	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79060	4800-0300	1	SHADES	11,980.00		12/18/2015	CREID INT	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79060	4800-0300	1	PATCH,PAI	7,652.08		12/18/2015	JKP	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79060	4800-0300	1	PAINTING :	20,363.03		12/18/2015	SHERWIN \	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79060	4800-0300	1	PAINTING,'	15,705.67		12/18/2015	SVC PAINT	60	33	SL	58,196.71	8,729.51	26,188.52
MMH	02033	BLDG FIXT	79061	02452-003	1	FLOORING-	7,500.00		12/18/2015	HM CONST	120	93	SL	7,500.00	562.50	1,687.50
MMH	02033	BLDG FIXT	79062	02452-003	1	AIR,BALAN	975.00		12/18/2015	PALMETTO	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79062	02452-003	1	HVAC-CT1	19,425.00		12/18/2015	HM CONST	180	153	SL	20,400.00	1,020.00	3,060.00
MMH	02033	BLDG FIXT	79063	02452-003	1	PLUMBING	681.00		12/18/2015	HM CONST	240	213	SL	681.00	25.55	76.63
MMH	02033	BLDG FIXT	79064	02452-003	1	NEW GROU	6,174.03		12/18/2015	VANNOY C	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79064	02452-003	1	ELECT.- CT:	43,607.00		12/18/2015	HM CONST	180	153	SL	49,781.03	2,489.04	7,467.15
MMH	02893	BLDG FIXT	79068	02323-000	1	FLOORING	5,532.72		12/18/2015	PBI	120	93	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79068	02323-000	1	FLOORING-	25,420.00		12/18/2015	VANNOY C	120	93	SL	30,952.72	2,321.46	6,964.37
MMH	02893	BLDG FIXT	79069	02323-000	1	PATCH,PAI	355.48		12/18/2015	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79069	02323-000	1	PAINTING-.	8,228.00		12/18/2015	VANNOY	60	33	SL	8,583.48	1,287.53	3,862.58
MMH	02893	BLDG FIXT	79070	02323-000	1	PLUMBING	83,900.00		12/18/2015	VANNOY	240	213	SL	83,900.00	3,146.25	9,438.75
MMH	02893	BLDG FIXT	79071	02323-000	1	HVAC-AME	74,300.00		12/18/2015	VANNOY	180	153	SL	74,300.00	3,715.01	11,145.01
MMH	02893	BLDG FIXT	79072	02323-000	1	ELECT.-AM	104,970.00		12/18/2015	VANNOY	180	153	SL	104,970.00	5,248.51	15,745.51
MMH	02033	BLDG FIXT	79076	02453-002	1	SUPPLIES	9,515.38		12/18/2015	CED	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79076	02453-002	1	ELECT., UL	1,025.00		12/18/2015	HL TECH	180	153	SL	10,540.38	527.03	1,581.07
MMH	02033	BLDG FIXT	79077	02453-002	1	SUPPLIES	3,380.67		12/18/2015	SHERWIN \	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79077	02453-002	1	PAINTING-	1,755.99		12/18/2015	SVC PAINT	60	33	SL	5,136.66	770.49	2,311.49
MMH	02033	BLDG FIXT	79078	02453-002	1	AIR,WATEF	1,624.00		12/18/2015	PALMETTO	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79078	02453-002	1	DAMPERS,	1,929.71		12/18/2015	MSS	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79078	02453-002	1	DAMPERS,	33,629.00		12/18/2015	SKMES	240	213	SL	37,182.71	1,394.37	4,183.08
MMH	02033	BLDG FIXT	79079	02453-002	1	FLOORING,	9,482.26		12/18/2015	PBI	120	93	SL	9,482.26	711.18	2,133.53
MMH	02766	BLDG FIXT	79099	02766-000	1	DEHUMIDI	41,960.00		12/18/2015	MSS	120	93	SL	41,960.00	3,147.01	9,441.01
MMH	02935	BLDG FIXT	79101	04762-000	1	PAINTING,'	8,985.00		12/18/2015	NORTHSTA	60	33	SL	8,985.00	1,347.75	4,043.25
MMH	02935	BLDG FIXT	79102	04762-000	1	FLOORING,	26,319.00		12/18/2015	NORTHSTA	120	93	SL	26,319.00	1,973.93	5,921.78
MMH	02935	BLDG FIXT	79103	04762-000	1	LOC,DIG,IN	1,040.00		12/18/2015	HAYNES	240	213	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79103	04762-000	1	PLUMBING	57,094.00		12/18/2015	NORTHSTA	240	213	SL	58,134.00	2,180.03	6,540.08
MMH	02935	BLDG FIXT	79104	04762-000	1	AIR,WATEF	2,187.00		12/18/2015	PALMETTO	180	153	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79104	04762-000	1	HVAC, WEI	62,453.00		12/18/2015	NORTHSTA	180	153	SL	64,640.00	3,231.99	9,695.99
MMH	02935	BLDG FIXT	79105	04762-000	1	OVERHEAD	405.00		12/18/2015	EMORY ELI	180	153	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79105	04762-000	1	CISCO AIR(	2,460.00		12/18/2015	CDWG	180	153	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79105	04762-000	1	AUDIO, SW	3,757.80		12/18/2015	UMCS	180	153	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79105	04762-000	1	CISCO VOI(	699.40		12/18/2015	INTERNETV	180	153	SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79105	04762-000	1	ELECT. WEI	59,800.00		12/18/2015	NORTHSTA	180	153	SL	67,122.20	3,356.10	10,068.32
MMH	02033	BLDG FIXT	79138	02355-037	1	FLOORING,	56,000.00		01/18/2016	HM CONST	120	93	SL	56,000.00	4,200.01	12,600.01
MMH	02033	BLDG FIXT	79139	02355-037	1	AIR,WATEF	2,397.00		01/18/2016	PALMETTO	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79139	02355-037	1	HVAC, 2J R	94,000.00		01/18/2016	HM CONST	180	153	SL	96,397.00	4,819.86	14,459.57
MMH	02033	BLDG FIXT	79140	02355-037	1	PLUMBING	81,000.00		01/18/2016	HM CONST	240	213	SL	81,000.00	3,037.50	9,112.50
MMH	02033	BLDG FIXT	79141	02355-037	1	ELECT.2J RI	175,000.00		01/18/2016	HM CONST	180	153	SL	175,000.00	8,750.00	26,250.01
MMH	02909	BLDG FIXT	79186	02320-001	1	PAINTING I	240.00		01/18/2016	SVC PAINT	60	33	SL	240.00	36.00	108.00
MMH	02033	BLDG FIXT	79192	04730-020	1	BILLABLE H	13,320.90		01/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	FREIGHT O	495.61		01/18/2016	BJM,FDSI	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	MULTILINK	42,919.57		01/18/2016	CDW	180	153	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	79192	04730-020	1	MOUNTIN(	9,369.00	01/18/2016	GCX	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	CONSULTIN	5,220.00	01/18/2016	MCKIM,CR	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	STAINLESS	88.00	01/18/2016	ALAN SHA\	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	RELOCATE	5,730.00	01/18/2016	MSS	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	ENGINEER	12,180.00	01/18/2016	UNITED EN	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	SUPPLIES	89.97	01/18/2016	AVL BOLT	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	FLM RTRD	84.43	01/18/2016	SHERWINV	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	SUPPLIES	2,623.42	01/18/2016	CED	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79192	04730-020	1	ISO,CABLES	24,813.00	01/18/2016	HAYES LUN	180	153	SL	116,933.90	5,846.69	17,540.08
MMH	02033	BLDG FIXT	79200	04800-031	1	BILLABLE H	32.46	01/18/2016	GL-FACILI	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79200	04800-031	1	FREIGHT	8.76	01/18/2016	FDSI, BJM	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79200	04800-031	1	OVERHEAD	19,274.09	01/18/2016	BR AUDIO	120	93	SL	19,315.31	1,448.64	4,345.94
MMH	02033	BLDG FIXT	79201	02385-006	1	IHC ELECT.	20,249.34	01/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	ELECT. END	126,215.00	01/18/2016	BEVERLY G	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	INSTALL NU	800.00	01/18/2016	RONCO	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	ELECT.EME	2,751.36	01/18/2016	A AMERICA	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	CISCO BAT	1,684.40	01/18/2016	INTERNETV	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	VOICE,IT C/	818.08	01/18/2016	TSA CHOIC	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	ELECT.SUP	10,181.96	01/18/2016	CED	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	COOPER LI	299.00	01/18/2016	GRAYBAR	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79201	02385-006	1	ELECT.CAB	3,575.00	01/18/2016	HL TECH	180	153	SL	166,574.14	8,328.70	24,986.11
MMH	02033	BLDG FIXT	79202	02385-006	1	IHC PLUME	15,484.78	01/18/2016		240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79202	02385-006	1	PLUMBING	3,548.58	01/18/2016	KENNY PIP	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79202	02385-006	1	PLUMBING	136,510.00	01/18/2016	BEV.GRAN	240	213	SL	155,543.36	5,832.89	17,498.65
MMH	02033	BLDG FIXT	79203	02385-006	1	MED GAS	2,882.50	01/18/2016	HAYNES PL	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79203	02385-006	1	INSULATIO	860.84	01/18/2016	KIRBYVASS	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79203	02385-006	1	HVAC	24,630.13	01/18/2016	SKMES	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79203	02385-006	1	AIR,WATEF	6,384.00	01/18/2016	PALMETTO	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79203	02385-006	1	INSTALL TH	1,837.15	01/18/2016	MSS	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79203	02385-006	1	DUCT WOF	2,476.40	01/18/2016	JOHNSON (	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79203	02385-006	1	HVAC, END	194,555.00	01/18/2016	BEVERLY G	180	153	SL	233,626.02	11,681.30	35,043.91
MMH	02033	BLDG FIXT	79204	02385-006	1	FLOORING,	18,304.65	01/18/2016	PBI	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79204	02385-006	1	FLOORING,	26,217.00	01/18/2016	BEVERLY G	120	93	SL	44,521.65	3,339.12	10,017.37
MMH	02033	BLDG FIXT	79205	02385-006	1	PAINT SUP	751.37	01/18/2016	SHERWIN \	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79205	02385-006	1	PAINTING	1,905.51	01/18/2016	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79205	02385-006	1	PAINTING,I	3,567.00	01/18/2016	BEVERLY G	60	33	SL	6,223.88	933.57	2,800.74
MMH	02907	BLDG FIXT	79219	02154-000	1	BILLABLE H	1,752.32	01/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02907	BLDG FIXT	79219	02154-000	1	AUTO OPEI	18,900.00	01/18/2016	ICI DR	180	153	SL	0.00	0.00	0.00
MMH	02907	BLDG FIXT	79219	02154-000	1	CARD READ	56,812.00	01/18/2016	MSS	180	153	SL	77,464.32	3,873.23	11,619.67
MMH	02033	BLDG FIXT	79234	04730-022	1	BILLABLE H	158,735.97	01/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79234	04730-022	1	CONSULTIN	300.00	01/18/2016	RAND	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79234	04730-022	1	SUPPLIES	57.50	01/18/2016	P-CARD,BK	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79234	04730-022	1	FIRESTOP	378.70	01/18/2016	HILTI	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79234	04730-022	1	ENGINEERI	9,675.00	01/18/2016	HCM ENG	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79234	04730-022	1	REALTIME	256,962.00	01/18/2016	MSS	180	153	SL	426,109.17	21,305.46	63,916.38
MMH	02033	BLDG FIXT	79236	04730-021	1	ENGINEERI	1,430.00	01/18/2016	VREELAND	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79236	04730-021	1	ELECT.,LIGI	62,435.00	01/18/2016	HAYNES	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79236	04730-021	1	ENGINEER	3,580.00	01/18/2016	AEI	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79236	04730-021	1	AIRMEDIA	960.00	01/18/2016	RWA	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79236	04730-021	1	WIRELESS I	14,036.00	01/18/2016	MSS	180	153	SL	82,441.00	4,122.06	12,366.17
MMH	02033	BLDG FIXT	79270	04803-012	1	CENTRALIZ	2,606.00	02/18/2016	MSS	120	93	SL	2,606.00	195.46	586.36
MMH	02971	BLDG FIXT	79271	02635-002	1	BILLABLE H	1,495.20	02/18/2016		120	93	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	79271	02635-002	1	LAUNDRY A	62,335.21	02/18/2016	MSS	120	93	SL	63,830.41	4,787.28	14,361.84
MMH	02033	BLDG FIXT	79330	04800-029	1	FLIR CAME	26,031.94	02/18/2016	REXEL	120	93	SL	26,031.94	1,952.39	5,857.18
MMH	02938	BLDG FIXT	79346	4747-0010	1	VINYL FLO(	2,539.35	03/18/2016	YOUNG OF	120	93	SL	2,539.35	190.45	571.35
MMH	02938	BLDG FIXT	79347	4747-0010	1	ENGINEERI	9,200.00	03/18/2016	FALCON EN	180	153	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	79347	4747-0010	1	MOVING	426.05	03/18/2016	SMITHDRA	180	153	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	79347	4747-0010	1	TOUCHUP	192.50	03/18/2016	SVC PAINT	180	153	SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	79347	4747-0010	1	ELECT. FOR	20,463.00	03/18/2016	EMORY ELE	180	153	SL	0.00	0.00	0.00

MMH	02938	BLDG FIXT	79347	4747-0010	1	AIR,WATEF	4,597.00		03/18/2016	PALMETTO	180	153 SL	0.00	0.00	0.00
MMH	02938	BLDG FIXT	79347	4747-0010	1	HVAC UPG	97,975.64		03/18/2016	MSS	180	153 SL	132,854.19	6,642.72	19,928.15
MMH	02033	BLDG FIXT	79349	02530-001	1	PM MILEA(	4,774.70		03/18/2016	B.WAGNER	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79349	02530-001	1	TEMPERED	483.00		03/18/2016	BRITT,TIL	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79349	02530-001	1	SUPPLIES,E	15.00		03/18/2016	CED	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79349	02530-001	1	CUSTOM C	5,821.00		03/18/2016	LENTZ CAB	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79349	02530-001	1	DATA CABL	4,781.47		03/18/2016	EMORY ELE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79349	02530-001	1	ISO,ELECT,	1,524.00		03/18/2016	MSS	180	153 SL	17,399.17	869.96	2,609.87
MMH	02950	BLDG FIXT	79354	418120004	1	WALLMOU	61.50		03/18/2016	INTERNETV	180	153 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79354	418120004	1100	CABLING,D	962.66		03/18/2016	TSA CHOIC	180	153 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79354	418120004	180	CISCO UC F	43,911.00		03/18/2016	CDWG	180	153 SL	44,935.16	2,246.76	6,740.28
MMH	02909	BLDG FIXT	79363	02320-000	1	TILE INSTA	5,760.71		03/29/2016	PBI	120	93 SL	5,760.71	432.06	1,296.17
MMH	02909	BLDG FIXT	79364	02320-000	1	EXHAUST F	1,260.00		03/18/2016	SKMES	180	153 SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79364	02320-000	1	AIR,WATEF	398.00		03/18/2016	PALMETTO	180	153 SL	1,658.00	82.89	248.69
MMH	02909	BLDG FIXT	79365	02320-000	1	APC SMAR	1,050.00		03/18/2016	ELECT.OFF	120	93 SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79365	02320-000	1	ENTERPRIS	5,132.65		03/18/2016	SOFTMART	120	93 SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79365	02320-000	1	ELECT.SUP	5,619.79		03/18/2016	CED	120	93 SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79365	02320-000	1	ELECT. E-ST	3,413.00		03/18/2016	EMORY ELE	120	93 SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79365	02320-000	1	CABLING, \	318.56		03/18/2016	TSA	120	93 SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79365	02320-000	1	NURSE CAL	2,100.00		03/18/2016	HAYNES	120	93 SL	17,634.00	1,322.55	3,967.65
MMH	02392	BLDG FIXT	79368	2392-0033	1	HVAC	152.00		03/18/2016	SKMES	157	130 SL	0.00	0.00	0.00
MMH	02392	BLDG FIXT	79368	2392-0033	1	REGULATO	1,849.25		03/18/2016	EVERGREEI	157	130 SL	0.00	0.00	0.00
MMH	02392	BLDG FIXT	79368	2392-0033	1	NEW MON	352.35		03/18/2016	MSS	157	130 SL	0.00	0.00	0.00
MMH	02392	BLDG FIXT	79368	2392-0033	1	AIR,WATEF	6,312.50		03/18/2016	PALMETTO	157	130 SL	8,666.10	496.80	1,490.37
MMH	02033	BLDG FIXT	79389	02052-001	1	ELECT., AU	19,000.00		04/18/2016	ICI DR	180	153 SL	19,000.00	950.01	2,850.02
MMH	02033	BLDG FIXT	79390	02052-001	1	BILLABLE H	2,729.84		04/18/2016	GL-FACILI	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79390	02052-001	1	SUPPLIES	1,119.84		04/18/2016	HAJOCA	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79390	02052-001	1	PAINT,DEM	2,388.74		04/18/2016	JKP	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79390	02052-001	1	FLOORING,	450.00		04/18/2016	PBI	120	93 SL	6,688.42	501.64	1,504.90
MMH	02033	BLDG FIXT	79392	04179-000	1	CONF.ROO	11,183.90		04/18/2016	RWA	120	93 SL	11,183.90	838.80	2,516.39
MMH	02033	BLDG FIXT	79393	04179-000	1	BILLABLE H	2,127.54		04/18/2016	GL-FACILI	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79393	04179-000	1	INSTALL NE	25,958.00		04/18/2016	NORTHSTA	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79393	04179-000	1	INSTALL RE	949.00		04/18/2016	MSS	120	93 SL	29,034.54	2,177.59	6,532.77
MMH	02910	BLDG FIXT	79394	02523-000	1	BILLABLE H	1,304.64		04/18/2016	GL-FACILI	120	93 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79394	02523-000	1	SENSORS,C	20,900.00		04/18/2016	ICI DR	120	93 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79394	02523-000	1	ELECT. WO	1,605.00		04/18/2016	LEE LYDA	120	93 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79394	02523-000	1	CARD READ	2,473.00		04/18/2016	MSS	120	93 SL	26,282.64	1,971.19	5,913.58
MMH	02033	BLDG FIXT	79419	04764-000	1	DAS TOWE	152,310.99		04/18/2016	BLUESTREA	180	153 SL	152,310.99	7,615.55	22,846.66
MMH	02033	BLDG FIXT	79439	04800-033	1	BILLABLE H	2,709.48		05/18/2016	GL-FACILI	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79439	04800-033	1	GEN-WALK	29,680.00		05/18/2016	BLUE RIDG	120	93 SL	32,389.48	2,429.21	7,287.64
MMH	02950	BLDG FIXT	79448	41705-000	1	PAINTED, M	165.89		05/18/2016	SVC PAINT	60	33 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79448	41705-000	1	PAINTED, M	5,817.00		05/18/2016	NORTHSTA	60	33 SL	5,982.89	897.44	2,692.31
MMH	02950	BLDG FIXT	79449	41705-000	1	FLOORING,	25,583.00		05/18/2016	NORTHSTA	120	93 SL	25,583.00	1,918.72	5,756.17
MMH	02950	BLDG FIXT	79450	41705-000	1	HOT WATE	1,504.00		05/18/2016	HAYNES PL	240	213 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79450	41705-000	1	PLUMBING	3,860.00		05/18/2016	NORTHSTA	240	213 SL	5,364.00	201.15	603.45
MMH	02950	BLDG FIXT	79452	41705-000	1	AIR,WATEF	2,873.00		05/18/2016	PALMETTO	180	153 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79452	41705-000	1	HVAC, MM	105,240.00		05/18/2016	NORTHSTA	180	153 SL	108,113.00	5,405.66	16,216.96
MMH	02950	BLDG FIXT	79453	41705-000	1	ELECT.,WIF	61,820.00		05/18/2016	NORTHSTA	180	153 SL	61,820.00	3,091.00	9,273.00
MMH	02950	BLDG FIXT	79454	41705-000	1	CONFEREN	15,511.50	MMA FINANCE LOCAT	05/18/2016	UMCS	120	93 SL	15,511.50	1,163.36	3,490.09
MMH	02966	BLDG FIXT	79459	02146-000	1	MONITOR	670.00		06/18/2016	GE HEALTH	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	UPS INTEG	1,633.00		06/18/2016	MSS	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	BILLABLE H	5,850.49		05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	ARCHITECT	32,951.79		05/18/2016	MGA	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	PROJ FEE	3,074.25		05/18/2016	DIV.OF HE	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	MODIFICA	5,133.60		05/18/2016	EATON	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	UPS ELECT.	16,580.00		05/18/2016	HAYES LUN	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	INSTALL DA	703.00		05/18/2016	MSS	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	REMOTE M	67,286.72		05/18/2016	CED	60	33 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	CALIBRAT M	2,300.00		05/18/2016	BLUERIDGE	60	33 SL	0.00	0.00	0.00

MMH	02966	BLDG FIXT	79459	02146-000	1	DATA JACK	260.00		05/18/2016	HL TECH	60	33	SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79459	02146-000	1	MRI UPS S'	140,635.37		05/18/2016	VANNOY C	60	33	SL	277,078.22	41,561.73	124,685.19
MMH	02973	BLDG FIXT	79473	41730-002	1	CISCO VOI(	17,049.00		05/18/2016	INTERNETV	180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79473	41730-002	1	FIBER OPTI	575.00		05/18/2016	ALDRIDGE	180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79473	41730-002	1	ELECT.SUP	2,350.18		05/18/2016	GRAYBAR	180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79473	41730-002	1	INSTALLED	20,025.00		05/18/2016	H-L TECH	180	153	SL	39,999.18	1,999.97	5,999.89
MMH	02909	BLDG FIXT	79503	02320-001	1	LOCKS, SEN	6,560.00		05/18/2016	ICI DR	120	93	SL	0.00	0.00	0.00
MMH	02909	BLDG FIXT	79503	02320-001	1	BADGE CAI	12,173.00		05/18/2016	MSS	120	93	SL	18,733.00	1,404.99	4,214.94
MMH	02910	BLDG FIXT	79504	04800-032	1	TESTING,CI	2,715.00		05/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	BILLABLE H	5,238.96		05/18/2016	GL-FACILI	180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	ENGINEER	11,600.00		05/18/2016	RDK	180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	CLEANING	130.00		05/18/2016	EATON,JAN	180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	STORAGE,M	182.41		05/18/2016	SMITHDRA	180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	MOVE COC	5,995.00		05/18/2016	D12,MILLE	180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	AIR QLTY S	1,300.00		05/18/2016	RELIANT E	180	153	SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	79504	04800-032	1	EMERGENC	42,800.00		05/18/2016	VANNOY	180	153	SL	69,961.37	3,498.07	10,494.21
MMH	02893	BLDG FIXT	79505	02893-000	1	ADJUSTEM	30,940.00		05/18/2016	GE	180	153	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79505	02893-000	1	LEASE OF M	22,850.00		05/18/2016	INSIGHT I	180	153	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79505	02893-000	1	BILLABLE H	1,991.52		05/18/2016	GL-FACILI	180	153	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79505	02893-000	1	EXP.REPOR	17.28		05/18/2016	B.WAGNER	180	153	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79505	02893-000	1	CLEANING	550.00		05/18/2016	THOMAS C	180	153	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79505	02893-000	1	ENGINEER	5,185.00		05/18/2016	FALCON	180	153	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79505	02893-000	1	HVAC UPG	54,491.00		05/18/2016	VANNOY	180	153	SL	116,024.80	5,801.24	17,403.73
MMH	02900	BLDG FIXT	79534	02392-004	1	DATA CABL	837.00		06/18/2016	MSS	180	153	SL	837.00	41.85	125.55
MMH	02033	BLDG FIXT	79536	2078-0027	1	REMOTE II(	8,619.40		06/18/2016	PHILIPS	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79536	2078-0027	1	TRIMLINE I	171.80		06/18/2016	INN PHONI	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79536	2078-0027	1	PHONE SYS	1,333.49		06/18/2016	COM SOUF	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79536	2078-0027	10	24IN MOD.	5,250.00		06/18/2016	TBA	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79536	2078-0027	1	STROBES,P	4,220.00		06/18/2016	MSS	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79536	2078-0027	1	ELECT., PIC	234,635.00		06/18/2016	BEVERLY G	120	93	SL	254,229.69	19,067.22	57,201.68
MMH	02033	BLDG FIXT	79537	2078-0027	1	AIR,WATEF	8,340.00		06/18/2016	PALMETTO	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79537	2078-0027	1	AIR FLOW I	308.40		06/18/2016	JOHNSON (	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79537	2078-0027	1	HVAC, PICU	210,821.00		06/18/2016	BEVERLY G	180	153	SL	219,469.40	10,973.47	32,920.41
MMH	02033	BLDG FIXT	79538	2078-0027	1	PLUMBING	3,100.00		06/18/2016	HAYNES PL	240	213	SL	3,100.00	116.26	348.76
MMH	02973	BLDG FIXT	79544	04804-001	1	CITRIX TRA	29,144.28		06/18/2016	VARROW	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	TECH STD	821.00		06/18/2016		120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	SSL CERTIF	2,084.62	UPGRADE I	BRH,ANGE	06/18/2016	S.MCDEVIT	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	CISCO NET	629,452.73			06/18/2016	INTERNETV	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	TECH STD	20,123.10			06/18/2016	ELECT.OFF	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	FREIGHT	258.07			06/18/2016	FDSI, CAR	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	CISCO DIRE	74,499.32			06/18/2016	CDWG	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	VOIP RECO	25,028.00			06/18/2016	EDGEONE	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	DATA CABL	10,677.23			06/18/2016	TSA	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	ELECT.SUP	1,359.18			06/18/2016	GRAYBAR	120	93	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79544	04804-001	1	PHONE SYS	16,105.00	UPGRADE I	BRH,ANGE	06/18/2016	ALDRIDGE	120	93	SL	809,552.53	60,716.43	182,149.31
MMH	02033	BLDG FIXT	79545	04817-000	1	INSTALL PV	12,160.00			06/18/2016	HAYES LUN	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79545	04817-000	1	BILLABLE H	327.20			06/18/2016		120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79545	04817-000	1	INSTALL CC	17,640.00			06/18/2016	HAYES LUN	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79545	04817-000	1	CAMPUS SI	198,031.00			06/18/2016	HM CONST	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79545	04817-000	1	VARIOUS P	114,558.90			06/18/2016	CAROLINA	120	93	SL	342,717.10	25,703.79	77,111.36
MMH	02982	BLDG FIXT	79546	02061-000	1	INSTALL IS(	1,588.09			06/18/2016	TSA	180	153	SL	1,588.09	79.40	238.21
MMH	02982	BLDG FIXT	79547	02061-000	1	MOVING,S'	939.10			06/18/2016	SMITHDRA	60	33	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	79547	02061-000	1	PAINT RESI	1,413.28			06/18/2016	JKP	60	33	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	79547	02061-000	1	CARPET RE	1,003.00			06/18/2016	PBI	60	33	SL	3,355.38	503.30	1,509.92
MMH	02973	BLDG FIXT	79554	41804-000	1	BILLABLE H	3,611.09			06/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79554	41804-000	1	ENGINEER	4,498.15			06/18/2016	FALCON	180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79554	41804-000	1	FREIGHT O	144.18			06/18/2016	FDSI	180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79554	41804-000	1	PLANTRON	97,248.11			06/18/2016	CDWG	180	153	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79554	41804-000	1	SERVER RN	22,700.00			06/18/2016	HAYNES	180	153	SL	0.00	0.00	0.00

MMH	02973	BLDG FIXT	79554	41804-000	1 SUPPLIES	61.03		06/18/2016	CED	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79554	41804-000	1 ELECT. REC	5,648.00		06/18/2016	A AMERICA	180	153 SL	133,910.56	6,695.54	20,086.60
MMH	02950	BLDG FIXT	79555	41711-000	1 BILLABLE H	20,988.91		06/18/2016		120	93 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79555	41711-000	1 SHADES,BL	1,278.72		06/18/2016	CREID INT	120	93 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79555	41711-000	1 ELECT. SUP	707.19		06/18/2016	CED	120	93 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79555	41711-000	1 CAMERA,W	56,426.74		06/18/2016	UMCS	120	93 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	79555	41711-000	1 CARD READ	9,928.00		06/18/2016	MSS	120	93 SL	89,329.56	6,699.72	20,099.16
MMH	02973	BLDG FIXT	79594	41730-000	1 MINI SPLIT	6,948.00		06/18/2016	JOHNSON (	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 PATH CON'	815.00		06/18/2016	RONCO	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 ELECT.SUP	41,961.18		06/18/2016	GRAYBAR	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 NEXUS FIB	47,226.00		06/18/2016	MSS	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 CABELING,	15,128.88		06/18/2016	TSA	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 CISCO DIRE	283,616.90		06/18/2016	CDWG	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 UPS,FIBER	7,900.00		06/18/2016	HL TECH	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 SERVER CIF	6,300.00		06/18/2016	HAYNES	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 INSTALL AF	1,350.00		06/18/2016	IBM	180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79594	41730-000	1 MONITOR	8,118.75		06/18/2016	RWA	180	153 SL	419,364.71	20,968.24	62,904.72
MMH	02033	BLDG FIXT	79739	02051-003	1 BILLABLE H	5,833.57		07/18/2016		120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79739	02051-003	1 ELECT.WOI	283.45		07/18/2016	CED	120	93 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79739	02051-003	8 CEILING LIF	32,465.66		07/18/2016	ARJOHUNT	120	93 SL	38,582.68	2,893.70	8,681.11
MMH	02899	BLDG FIXT	79740	02170-000	1 AUTOMATI	4,400.00		07/18/2016	GARNETT H	120	93 SL	4,400.00	330.01	990.01
MMH	02033	BLDG FIXT	79743	02425-009	1 ADJ, WORK	631.14		08/18/2016	FRS	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 ADJ BILLAB	724.47		08/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 FREIGHT	194.81		07/18/2016	CARDINAL	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 BILLABLE H	5,454.63		07/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 CLEAN 2 M	1,150.00		07/18/2016	RELIANT E	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 ELECT.SUP	4.68		07/18/2016	CED	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 NSF CERTIF	6,915.00		07/18/2016	TRIANGLE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 STORAGE,M	1,073.10		07/18/2016	SMITHDRA	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79743	02425-009	1 AIRFLOW C	9,288.00		07/18/2016	NUARE	180	153 SL	25,435.83	1,271.79	3,815.37
MMH	02966	BLDG FIXT	79745	02082-003	1 PAINTING,	11,996.00	11 VANDERBILT PARK	07/18/2016	SVC PAINT	60	33 SL	11,996.00	1,799.40	5,398.20
MMH	02966	BLDG FIXT	79746	02082-003	1 BILLABLE H	11,949.08		07/18/2016		120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 STORAGE,M	1,375.25		07/18/2016	SMITHDRA	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 DESIGN SV	6,384.00		07/18/2016	CLARK PAT	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 EXP. REPOI	8.03		07/18/2016	B.WAGNER	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 CLEANING	1,744.50		07/18/2016	THOMAS C	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 GLASS	1,465.00		07/18/2016	BRITT,TIL	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 SHADES	1,105.44		07/18/2016	CREID INT	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 WINDOW (	951.00		07/18/2016	LENTZ CAB	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 CISCO FIRE	4,137.04		07/18/2016	CDWG	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 TECH STD	260.48		07/18/2016	ELECT.OFF	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 DOOR FRA	12,526.50		07/18/2016	ICI DR	120	93 SL	0.00	0.00	0.00
MMH	02966	BLDG FIXT	79746	02082-003	1 CARD READ	3,735.00		07/18/2016	MSS	120	93 SL	45,641.32	3,423.10	10,269.30
MMH	02973	BLDG FIXT	79782	41730-005	1 ADJ. BILLAI	715.97		08/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	79782	41730-005	1 HIM AIPHC	5,735.00		07/18/2016	MSS JC287	180	153 SL	6,450.97	322.56	967.65
MMH	02935	BLDG FIXT	79785	04762-000	1 PAINTING,	3,203.00		07/18/2016	NORTHSTA	60	33 SL	3,203.00	480.45	1,441.35
MMH	02935	BLDG FIXT	79786	04762-000	1 FLOORING,	15,865.00		07/18/2016	NORTHSTA	120	93 SL	15,865.00	1,189.89	3,569.64
MMH	02935	BLDG FIXT	79787	04762-000	1 HVAC, NEV	18,669.21		07/18/2016	NORTHSTA	180	153 SL	18,669.21	933.47	2,800.39
MMH	02935	BLDG FIXT	79788	04762-000	1 TRANSFOR	6,357.40		07/18/2016	UMCS	180	153 SL	0.00	0.00	0.00
MMH	02935	BLDG FIXT	79788	04762-000	1 ELECT., NE'	28,425.00		07/18/2016	NORTHSTA	180	153 SL	34,782.40	1,739.13	5,217.38
MMH	02033	BLDG FIXT	79790	04806-007	1 BILLABLE H	19,915.19		07/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79790	04806-007	1 RELABEL A(	3,730.50		07/18/2016	MSS	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79790	04806-007	1 RELABEL A(	7,996.50		07/18/2016	CAROLINA	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79790	04806-007	1 PANEL ID L	5,674.50		07/18/2016	HAYES LUN	180	153 SL	37,316.69	1,865.84	5,597.51
MMH	02033	BLDG FIXT	79791	04806-007	1 BLUEPRINT	192.80		07/18/2016	AVL BLUE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79791	04806-007	1 VARIOUS S	13,063.42		07/18/2016	FASTSIGNS	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79791	04806-007	1 VARIOUS S	11,845.23		07/18/2016	APCO	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79791	04806-007	1 VARIOUS S	58,347.66		07/18/2016	SIGNAL FA	180	153 SL	83,449.11	4,172.46	12,517.37
MMH	02987	BLDG FIXT	79793	04803-011	1 PAINTING,	49,917.00		07/18/2016	NORTHSTA	60	33 SL	0.00	0.00	0.00

MMH	02987	BLDG FIXT	79793	04803-011	1 SUPPLIES	3,141.30		07/18/2016	SHERWIN \	60	33 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	79793	04803-011	1 PAINTING,	2,217.32		07/18/2016	SVC PAINT	60	33 SL	55,275.62	8,291.34	24,874.02
MMH	02987	BLDG FIXT	79794	04803-011	1 DRYER VEN	2,118.00		07/18/2016	HAYNES	180	153 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	79794	04803-011	1 WATER HE	1,409.54		07/18/2016	HAYNES PL	180	153 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	79794	04803-011	1 HVAC-CHIL	58,920.00		07/18/2016	NORTHSTA	180	153 SL	62,447.54	3,122.37	9,367.13
MMH	02987	BLDG FIXT	79795	04803-011	1 FLOOR DRA	1,004.00		07/18/2016	HAYNES PL	240	213 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	79795	04803-011	1 PLUMBING	4,000.00		07/18/2016	NORTHSTA	240	213 SL	5,004.00	187.65	562.95
MMH	02987	BLDG FIXT	79796	04803-011	1 BORDER, T	2,688.20		07/18/2016	PBI	120	93 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	79796	04803-011	1 FLOORING,	60,873.00		07/18/2016	NORTHSTA	120	93 SL	63,561.20	4,767.10	14,301.28
MMH	02987	BLDG FIXT	79797	04803-011	1 ELECT., CH	2,950.00		07/18/2016	NORTHSTA	180	153 SL	2,950.00	147.51	442.52
MMH	02033	BLDG FIXT	79804	04806-008	1 ELECT.MAN	10,640.00		07/18/2016	HAYES LUN	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79804	04806-008	1 PARKING S	893.75		07/18/2016	CAROLINA	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79804	04806-008	1 GATE PWR	9,625.00		07/18/2016	HL TECH	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79804	04806-008	1 PWR HELIC	4,775.00		07/18/2016	HAYNES	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79804	04806-008	1 ELECT.RELC	17,600.00		07/18/2016	HAYES LUN	180	153 SL	43,533.75	2,176.69	6,530.07
MMH	02033	BLDG FIXT	79814	04800-030	1 ADJ. CREID	-1,210.00		08/18/2016	SKMES	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 BILLABLE H	64,442.70		08/18/2016		240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 INTEREST,	99,879.67		08/18/2016		240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 OIL	9,397.32		08/18/2016	POL ARDEN	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 TANK VAPC	2,733.87		08/18/2016	TANKNOLC	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 INSTALL PA	1,210.00		08/18/2016	SKMES	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 AIR,WATEF	569.00		08/18/2016	PALMETTO	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 INSALL COI	43,778.42		08/18/2016	PATTONS A	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 FAN COIL	2,890.00		08/18/2016	HOFFMAN,	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 ACTUATOR	1,957.82		08/18/2016	HEAT TRAN	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 FIRE,SMOK	3,798.42		08/18/2016	HAHN MAS	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 ENGINEERI	5,644.29		08/18/2016	FACLON EN	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 SUPPLIES	3,239.65		08/18/2016	FERGUSON	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 MED GAS S	20,325.00		08/18/2016	EVERGREEI	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 MMC 5,6 II	266,198.20		08/18/2016	JOHNSON (	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 SENSORS,M	85,905.55		08/18/2016	MSS	240	213 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79814	04800-030	1 REPLACE A	36,727.41		08/18/2016	MCKIM,CR	240	213 SL	647,487.32	24,280.78	72,842.34
MMH	02033	BLDG FIXT	79815	04800-030	1 CONDUCTC	19,293.00		08/18/2016	MB HAYNE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 MODIFICA	2,495.00		08/18/2016	EATON	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.SUP	981.55		08/18/2016	P-CARD, B	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.MAT	14.79		08/18/2016	G.BRADLEY	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.SVCS	5,732.50		08/18/2016	EMERSON	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 PROJ FEE	1,500.00		08/18/2016	DIV OF HE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 GLASS	1,249.00		08/18/2016	BRITT TIL	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 AIR COMPI	10,176.70		08/18/2016	BLAKE,PEN	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 SUPPLIES	1,174.25		08/18/2016	HOME DEP	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 EXP.REPOR	8.64		08/18/2016	J.MERRILL	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 SAFETY GL(	416.10		08/18/2016	SAFETYTES	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 HP DRIVE	9,220.00		08/18/2016	STATE ELE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.SUP	2,013.12		08/18/2016	REXEL	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 VARIOUS H	2,620.47		08/18/2016	LOWES	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 RENTAL ITE	2,627.99		08/18/2016	HAJOCA	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.SUP	292,638.67		08/18/2016	HAGEMEYE	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.SUP	63,091.75		08/18/2016	GRAYBAR	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.SUP	4,721.45		08/18/2016	CED	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79815	04800-030	1 ELECT.FOR	92,934.00		08/18/2016	HAYES LUN	180	153 SL	512,908.98	25,645.45	76,936.35
MMH	02032	BLDG FIXT	79817	04806-008	1 VINYL FLO(	8,972.75		08/18/2016	PBI	120	93 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	79817	04806-008	1 FLOORING,	53,274.00	BILTMORE SIDE	08/18/2016	VANNOY	120	93 SL	62,246.75	4,668.51	14,005.52
MMH	02032	BLDG FIXT	79818	04806-008	1 SUPPLIES	172.24		08/18/2016	SHERWIN \	60	33 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	79818	04806-008	1 PAINT HAN	510.00		08/18/2016	SVC PAINT	60	33 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	79818	04806-008	1 PAINT-HEA	6,840.00		08/18/2016	VANNOY	60	33 SL	7,522.24	1,128.33	3,385.01
MMH	02032	BLDG FIXT	79820	04806-008	1 RECONNEC	258.75		08/18/2016	B-R AUDIO	180	153 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	79820	04806-008	1 ELECT. LOV	3,325.00		08/18/2016	LEE LYDA	180	153 SL	0.00	0.00	0.00
MMH	02032	BLDG FIXT	79820	04806-008	1 ELECT.-HEA	144,398.00		08/18/2016	VANNOY	180	153 SL	147,981.75	7,399.08	22,197.26

MMH	02032	BLDG FIXT	79821	04806-008	1	CARD REAI	5,333.00	BILTMORE SIDE	08/18/2016	MSS	120	93	SL	5,333.00	399.97	1,199.92
MMH	02032	BLDG FIXT	79822	04806-008	1	HVAC,HEAI	159,572.00		08/18/2016	VANNOY	180	153	SL	159,572.00	7,978.59	23,935.79
MMH	02032	BLDG FIXT	79823	04806-008	1	PLUMBING	22,634.00		08/18/2016	VANNOY	240	213	SL	22,634.00	848.79	2,546.34
MMH	02973	BLDG FIXT	79829	41730-006	1	CARPET IN	47,684.21		08/18/2016	PBI	60	33	SL	47,684.21	7,152.64	21,457.90
MMH	02893	BLDG FIXT	79836	04803-012	1	BILLABLE H	2,823.24		08/18/2016	GL-FACILI	120	93	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79836	04803-012	1	AIR COMPI	2,976.50		08/18/2016	EVERGREEI	120	93	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	79836	04803-012	1	UPGRADE I	64,710.00		08/18/2016	MSS	120	93	SL	70,509.74	5,288.22	15,864.68
MMH	02033	BLDG FIXT	79857	04800-034	1	TEMP. LAN	2,302.81		08/18/2016	JKP	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79857	04800-034	1	REPLACE H	84,897.52		08/18/2016	PETROLEUI	240	213	SL	87,200.33	3,270.02	9,810.05
MMH	02033	BLDG FIXT	79858	04800-032	1	RTLS STAFI	38,717.45		08/18/2016	AEROSCOU	120	93	SL	38,717.45	2,903.81	8,711.43
MMH	02033	BLDG FIXT	79860	04800-033	1	BILLABLE H	3,449.25		08/18/2016	GL-FACILI	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79860	04800-033	1	ENHANCEM	29,521.26		08/18/2016	CAROLINA	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79860	04800-033	1	REPLACED	1,971.50		08/18/2016	DIBOCO	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79860	04800-033	1	VFD,HW PI	12,534.58		08/18/2016	MSS	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79860	04800-033	1	VARIOUS H	41,265.90		08/18/2016	JOHNSON (	180	153	SL	88,742.49	4,437.13	13,311.39
MMH	02033	BLDG FIXT	79864	02055-003	1	SUPPLIES	50.40		08/16/2016	AVL BOLT	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	BILLABLE H	126,616.95		08/16/2016		240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SHEET MET	3,851.00		08/16/2016	BH ENV	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	RENTAL	3,697.57		08/16/2016	HAJOCA .	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	AIR QLTY T	20,000.00		08/18/2016	RELIANT E	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	CLEANING	5,505.00		08/18/2016	THOMAS C	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SUPPLIES,F	7,280.41		08/18/2016	KENNY PIP	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	ENGINEER	1,890.00		08/18/2016	HCM ENG	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	CONSULTIN	7,421.00		08/18/2016	MCKIM CR	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	BOND CPIE	60.20		08/18/2016	AVL BLUEP	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	DRYWALL I	1,372.13		08/18/2016	PROBUILD	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SUPPLIES,F	3,328.16		08/18/2016	P-CARD, L	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	ENGINEER	3,450.00		08/18/2016	FALCON EN	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	DRYWALL I	236.80		08/18/2016	TUCKER	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SUPPLIES	217.92		08/18/2016	RAMTOOL	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	MED GAS (	1,275.00		08/18/2016	EVERGREEI	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SUPPLIES F	43,659.34		08/18/2016	FERGUSON	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SUPPLIES	722.11		08/18/2016	INPRO	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	SVC REPAII	6,500.00		08/18/2016	RONCO	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	ELECT. SUI	2,171.83		08/18/2016	CED	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	PAINT SUP	5,227.77		08/18/2016	SHERWIN \	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	10	WALL CABI	724.55		08/18/2016	TIDI	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	TESTING G	1,320.00		08/18/2016	HAYES LUN	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	PATCH FLC	5,116.16		08/18/2016	PBI	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	UPGRADE,'	4,381.00		08/18/2016	PALMETTO	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	DEMO ARE	1,681.50		08/18/2016	JKP	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	RENOV.PT	3,224.60		08/18/2016	KIRBY VAS	240	213	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79864	02055-003	1	RENOV.PT	15,181.00		08/18/2016	SKMES	240	213	SL	276,162.40	10,356.10	31,068.28
MMH	02033	BLDG FIXT	79865	02065-004	1	SUPPLIES	286.74		08/18/2016	CED	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79865	02065-004	1	SUPPLIES	6,190.90		08/18/2016	CITY ELEC	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79865	02065-004	1	DATA CABI	2,515.59		08/18/2016	TSA CHOIC	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79865	02065-004	1	PHONE ISC	3,200.00		08/18/2016	LEE LYDA	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79865	02065-004	1	GROUND T	120.00		08/18/2016	HAYES LUN	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79865	02065-004	1	ECHO CARI	1,964.00		08/18/2016	MSS	120	93	SL	14,277.23	1,070.80	3,212.38
MMH	02033	BLDG FIXT	79866	02065-004	1	FIRE DAMI	1,487.00		08/18/2016	SKMES	120	93	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79866	02065-004	1	AIR,WATEI	455.00		08/18/2016	PALMETTO	120	93	SL	1,942.00	145.65	436.95
MMH	02033	BLDG FIXT	79871	02065-004	1	FLOORING,	3,337.67		08/18/2016	PBI	120	93	SL	3,337.67	250.33	750.99
MMH	02033	BLDG FIXT	79876	41626-000	1	BILLABLE H	2,908.36		08/18/2016		180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79876	41626-000	1	ELECT.SUP	877.23		08/18/2016	CED	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79876	41626-000	1	FREIGHT	18.66		08/18/2016	CARDINAL	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79876	41626-000	1	CISCO DIRI	21,112.59		08/18/2016	CDWG	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79876	41626-000	1	INSTALL DA	1,600.00		08/18/2016	HL	180	153	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79876	41626-000	1	CABLE INTI	48,244.76		08/18/2016	UMCS	180	153	SL	74,761.60	3,738.08	11,214.25
MMH	02033	BLDG FIXT	79884	02256-012	1	BILLABLE H	499.77		09/18/2016	GL-FACILI	180	153	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	79884	02256-012	1 CLEANING	5,300.00		09/18/2016	J.EATON,T	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79884	02256-012	1 DRYWALL,I	929.25		09/18/2016	JKP	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79884	02256-012	1 ELECT. BOC	9,500.00	SKYTRON BOOM LIGH	09/18/2016	HAYES LUN	180	153 SL	16,229.02	811.44	2,434.34
MMH	02033	BLDG FIXT	79890	02309-000	1 BILLABLE H	9,174.68		09/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79890	02309-000	1 ELECT.SUP	1,080.98		09/18/2016	GRAYBAR	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	79890	02309-000	1 CISCO CAB	4,841.95		09/18/2016	CDWG	180	153 SL	15,097.61	754.89	2,264.66
MMH	02939	BLDG FIXT	79901	41770-000	1 WIRING, D.	6,408.97		09/18/2016	TSA	180	153 SL	0.00	0.00	0.00
MMH	02939	BLDG FIXT	79901	41770-000	1 ELECT. HR,	96,000.00		09/18/2016	VANNOY	180	153 SL	102,408.97	5,120.46	15,361.35
MMH	02939	BLDG FIXT	79902	41770-000	1 HVAC,HR,M	23,000.00		09/18/2016	VANNOY	180	153 SL	23,000.00	1,150.01	3,450.01
MMH	02939	BLDG FIXT	79903	41770-000	1 PLUMB,HR	2,000.00		09/18/2016	VANNOY	240	213 SL	2,000.00	75.00	225.00
MMH	02939	BLDG FIXT	79904	41770-000	1 PAINTING,	20,000.00		09/18/2016	VANNOY	60	33 SL	20,000.00	3,000.00	9,000.00
MMH	02939	BLDG FIXT	79905	41770-000	1 FLOORING	966.55		09/18/2016	YOUNGOFF	120	93 SL	0.00	0.00	0.00
MMH	02939	BLDG FIXT	79905	41770-000	1 CARPET, HI	43,000.00		09/18/2016	VANNOY	120	93 SL	43,966.55	3,297.51	9,892.49
MMH	02909	BLDG FIXT	79942	02443-000	1 NEW STERI	161,460.00		09/18/2016	HOLOGIC	120	93 SL	161,460.00	12,109.50	36,328.50
MMH	02903	BLDG FIXT	79962	46801-000	1 FREIGH	13.89		09/18/2016	CARDINAL	180	153 SL	0.00	0.00	0.00
MMH	02903	BLDG FIXT	79962	46801-000	1 CISCO UC F	992.01		09/18/2016	CDWG	180	153 SL	0.00	0.00	0.00
MMH	02903	BLDG FIXT	79962	46801-000	1 DATA CABL	887.57		09/18/2016	TSA	180	153 SL	1,893.47	94.68	284.03
MMH	02965	BLDG FIXT	80023	02965-000	1 FLOORING,	6,762.00		09/18/2016	VANNOY	120	93 SL	6,762.00	507.15	1,521.45
MMH	02965	BLDG FIXT	80024	02965-000	1 PAINTING -	11,407.00		09/18/2016	VANNOY C	60	33 SL	11,407.00	1,711.06	5,133.16
MMH	02965	BLDG FIXT	80025	02965-000	1 PLUMBING	21,515.00		09/18/2016	VANNOY	240	213 SL	21,515.00	806.82	2,420.45
MMH	02965	BLDG FIXT	80026	02965-000	1 AIR WATEF	1,930.00		09/18/2016	PALMETTO	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80026	02965-000	1 HVAC, 2 M	12,877.00		09/18/2016	VANNOY C	180	153 SL	14,807.00	740.34	2,221.04
MMH	02965	BLDG FIXT	80027	02965-000	1 TRANSPOR	850.00		09/18/2016	EDUCATIOI	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 INSTALL DA	2,500.00		09/18/2016	HL TECH	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 FREIGHT,CI	31.52		09/18/2016	CARDINAL	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 CISCO PWF	12,135.59		09/18/2016	CDWG	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 SUPPLIES	3,540.34		09/18/2016	GRAYBAR	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 CISCO ANA	3,374.80		09/18/2016	INTERNETV	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 PHONE CAI	865.00		09/18/2016	HAYES LUN	180	153 SL	0.00	0.00	0.00
MMH	02965	BLDG FIXT	80027	02965-000	1 ELECT., 7 M	7,924.00		09/18/2016	VANNOY C	180	153 SL	31,221.25	1,561.06	4,683.19
MMH	02033	BLDG FIXT	80046	02442-000	1 WALL,COR	1,912.60		09/18/2016	LENTZ CAB	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80046	02442-000	1 DATA LINE!	650.00		09/18/2016	HL TECH	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80046	02442-000	1 BILLABLE H	1,929.75		09/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80046	02442-000	1 GLASS INST	600.00		09/18/2016	BRITT TIL	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80046	02442-000	1 PAINT,	218.00		09/18/2016	SVC PAINT	180	153 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80046	02442-000	1 INSTALL W	300.00		09/18/2016	LEE LYDA	180	153 SL	5,610.35	280.53	841.56
MMH	02033	BLDG FIXT	80055	2078-0027	1 ENGINEERI	660.00		10/18/2016	RMF	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80055	2078-0027	1 AIR,WATEF	526.00		10/18/2016	PALMETTO	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80055	2078-0027	1 HVAC,AIRF	3,500.00		10/18/2016	JOHNSON (	180	165 SL	4,686.00	234.30	390.50
MMH	02973	BLDG FIXT	80093	04730-021	1 BILLABLE H	3,562.85		10/18/2016		180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 ELECT. HAF	3,306.00		10/18/2016	UMCS	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 STORAGE,M	430.00		10/18/2016	SMITHDRA	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 ADD RECEF	116.74		10/18/2016	EMORY	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 CLEANING	5,520.00		10/18/2016	FLOOR CAF	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 INSTALL IS(	2,110.00		10/18/2016	MSS	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 ELECT.SUP	828.65		10/18/2016	CED	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 FIRESTOP,S	199.79		10/18/2016	HILTI	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 NEW ISO,H	5,000.00		10/18/2016	HL	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80093	04730-021	1 CARD READ	23,940.00		10/18/2016	CST	180	165 SL	45,014.03	2,250.72	3,751.19
MMH	02973	BLDG FIXT	80094	04730-021	1 CARPET, 98	13,730.44		10/18/2016	SVC PAINT	60	45 SL	13,730.44	2,059.56	3,432.61
MMH	02033	BLDG FIXT	80110	02056-012	1 AUTO DOC	13,947.00		10/18/2016	MTN ACCE!	120	105 SL	13,947.00	1,046.03	1,743.38
MMH	02033	BLDG FIXT	80112	02260-004	1 GROUND S	17,980.22		10/18/2016	LEE LYDA,	120	105 SL	17,980.22	1,348.52	2,247.53
MMH	02973	BLDG FIXT	80139	41730-001	1 ANTENNA,	9,132.24		11/18/2016	US CELLUL	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80139	41730-001	1 ENG., INST.	25,060.19		11/18/2016	BLUESTREA	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80139	41730-001	1 FIBER STRA	3,235.00		11/18/2016	CCS	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80139	41730-001	1 ELECT.SUP	2,177.43		11/18/2016	GRAYBAR	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80139	41730-001	1 INSTASLL M	575.00		11/18/2016	ALDRIDGE	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80139	41730-001	1 COMMUNI	205,938.75		11/18/2016	PIERSON W	180	165 SL	246,118.61	12,305.94	20,509.90
MMH	02973	BLDG FIXT	80142	04730-020	1 STATION SI	435.00		11/18/2016	LENTZ CAB	120	105 SL	0.00	0.00	0.00

MMH	02973	BLDG FIXT	80142	04730-020	1 PAINT DRY	385.00		11/18/2016	SVC PAINT	120	105 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80142	04730-020	1 CONFEREN	2,026.00		11/18/2016	UMCS	120	105 SL	2,846.00	213.46	355.76
MMH	02893	BLDG FIXT	80178	02797-000	1 FLOORING,	34,769.36		12/18/2016	PBI	120	105 SL	34,769.36	2,607.71	4,346.18
MMH	02033	BLDG FIXT	80181	02926-003	1 SHADES	3,252.00		12/18/2016	CREID	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80181	02926-003	1 SIGNS	5,669.97		12/18/2016	SIGNAL FA	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80181	02926-003	1 VIDEO SYS	9,732.17		12/18/2016	UMCS	120	105 SL	18,654.14	1,399.05	2,331.76
MMH	02921	BLDG FIXT	80188	02158-000	1 INSTALL IT	34,258.02		12/18/2016	GRAYBAR,1	180	165 SL	34,258.02	1,712.90	2,854.84
MMH	02950	BLDG FIXT	80206	02764-000	1 FLOORING,	23,342.00		01/18/2017	VANNOY	120	105 SL	23,342.00	1,750.66	2,917.76
MMH	02950	BLDG FIXT	80207	02764-000	1 PAINT, BEA	5,500.00		01/18/2017	VANNOY	60	45 SL	5,500.00	825.01	1,375.01
MMH	02950	BLDG FIXT	80208	02764-000	1 PLUMBING	37,334.21		01/18/2017	VANNOY A	240	225 SL	37,334.21	1,400.04	2,333.40
MMH	02950	BLDG FIXT	80209	02764-000	1 HVAC. 400	75,688.00		01/18/2017	VANNOY A	180	165 SL	75,688.00	3,784.41	6,307.35
MMH	02950	BLDG FIXT	80210	02764-000	1 CISCO MTN	484.33		01/18/2017	CDWG	180	165 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	80210	02764-000	1 ELECT., 40(	48,225.00		01/18/2017	VANNOY A	180	165 SL	48,709.33	2,435.48	4,059.13
MMH	02950	BLDG FIXT	80211	02764-000	1 CAMERAS,	3,801.00		01/17/2017	MSS	120	105 SL	3,801.00	285.08	475.13
MMH	02909	BLDG FIXT	80257	02320-001	1 COOLING T	29,867.36		01/18/2017	MSS	240	225 SL	29,867.36	1,120.04	1,866.73
MMH	02909	BLDG FIXT	80258	02320-001	1 FLOORING,	8,610.00		01/18/2017	PBI	120	105 SL	8,610.00	645.75	1,076.25
MMH	02033	BLDG FIXT	80587	02094-000	1 STRUCTUR	1,200.00		02/18/2017	HAYNES	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80587	02094-000	1 MONITORI	396.00		02/18/2017	TSA CHOIC	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80587	02094-000	1 INSTALL CA	9,089.50		02/18/2017	MSS	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80587	02094-000	1 PWR OUTL	782.00		02/18/2017	NORTHSTA	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80587	02094-000	1 WIRING, TI	12,280.94		02/18/2017	UMCS	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80587	02094-000	1 ELECT.- 3RI	72,552.60		02/18/2017	NORTHSTA	180	165 SL	96,301.04	4,815.06	8,025.10
MMH	02033	BLDG FIXT	80588	02094-000	1 INDOOR AI	2,300.00		02/18/2017	RELIANT E	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80588	02094-000	1 HVAC, 3RD	96,008.67		02/18/2017	NORTHSTA	180	165 SL	98,308.67	4,915.44	8,192.40
MMH	02033	BLDG FIXT	80589	02094-000	1 PLUMB, 3R	45,738.05		02/18/2017		240	225 SL	45,738.05	1,715.18	2,858.63
MMH	02033	BLDG FIXT	80590	02094-000	1 PAINTING,	1,962.00		02/18/2017	SVC PAINT	60	45 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80590	02094-000	1 PAINTING,	27,367.00		02/18/2017	NORTHSTA	60	45 SL	29,329.00	4,399.36	7,332.26
MMH	02033	BLDG FIXT	80591	02094-000	1 FLOORING	43,842.72		02/18/2017	NORTHSTA	120	105 SL	43,842.72	3,288.21	5,480.35
MMH	02950	BLDG FIXT	80603	04724-001	1 DOCK BUM	13,676.18		02/18/2017	SOUTHEAS	60	45 SL	13,676.18	2,051.44	3,419.06
MMH	02909	BLDG FIXT	80636	02320-001	1 PAINTING-	25,360.00		02/18/2017	SVC PAINT	60	45 SL	25,360.00	3,804.01	6,340.01
MMH	02973	BLDG FIXT	80640	41730-004	1 BILLABLE H	1,999.98		02/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80640	41730-004	1 SUPPLIES	640.28		02/18/2017	CED	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80640	41730-004	1 WIRING,	2,085.00		02/18/2017	LEE LYDA	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80640	41730-004	1 CUSTOM B	1,418.57		02/18/2017	LENTZ	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80640	41730-004	1 FIRE ALARM	1,918.73		02/18/2017	TYCO,SIMP	180	165 SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80640	41730-004	1 CONDUIT,V	14,103.37	EAST,WEST REGION O	02/18/2017	TSA	180	165 SL	22,165.93	1,108.30	1,847.17
MMH	02033	BLDG FIXT	80654	41770-000	1 BILLABLE H	20,390.67		03/18/2017	GL-FACILI	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 FLAT MON	86,140.36		03/18/2017	SPECTRIO	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 INTSALL DI	252.30		03/18/2017	JKP	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 STEEL , BRA	270.00		03/18/2017	BH	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 PATCH PAI	83.00		03/18/2017	SVC PAINT	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 ELECT. WIF	22,185.00		03/18/2017	LEE LYDA	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 INSTALL CA	694.04		03/18/2017	CCS	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80654	41770-000	1 INSTALL DI	3,357.50		03/18/2017	HAYNES	120	105 SL	133,372.87	10,002.96	16,671.61
MMH	02980	BLDG FIXT	80655	41810-000	1 BILLABLE H	2,005.68		03/18/2017	GL-FACILI	120	105 SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	80655	41810-000	1 SECURITY F	38,267.00		03/18/2017	MSS	120	105 SL	40,272.68	3,020.46	5,034.10
MMH	02910	BLDG FIXT	80656	02437-000	1 PLUMBING	2,700.00		03/18/2017	VANNOY	240	225 SL	2,700.00	101.25	168.75
MMH	02910	BLDG FIXT	80657	02437-000	1 AIR,WATEF	854.00		03/18/2017	PALMETTO	180	165 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80657	02437-000	1 HVAC, CAN	19,480.00		03/18/2017	VANNOY	180	165 SL	20,334.00	1,016.71	1,694.51
MMH	02910	BLDG FIXT	80658	02437-000	1 SMOKE DE	90.00		03/18/2017	MSS	180	165 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80658	02437-000	1 ELECT. CAN	12,900.00		03/18/2017	VANNOY	180	165 SL	12,990.00	649.51	1,082.51
MMH	02033	BLDG FIXT	80681	41730-002	1 WIRING,CA	17,051.01		03/18/2017	GRAYBAR	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80681	41730-002	1 FREIGHT	98.54		03/18/2017	CARDINAL	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80681	41730-002	1 CISCO CAT,	183,963.40		03/18/2017	CDWG	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80681	41730-002	1 VIDEO SUR	881,649.25		03/18/2017	MSS	120	105 SL	1,082,762.20	81,207.18	135,345.29
MMH	02033	BLDG FIXT	80683	41730-002	1 NETWORK	676,743.38		03/18/2017	INTERNETV	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1 SSL FOR UC	1,909.40		03/18/2017	S.MCDEVIT	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1 PHONEVIE	12,389.00		03/18/2017	UNIFIED F	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1 ENTERPRIS	718.58		03/18/2017	GL-IT	120	105 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	80683	41730-002	1	ULTRA DO(	238.00		03/18/2017	ELECT.OFF	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	THINKPAD	1,305.00	PC0AN8SA	03/18/2017	ELECT.OFF	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	SOFTWARE	167,908.04		03/18/2017	CISCO	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	TRINZIC V8	14,190.00		03/18/2017	CHANNEL S	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	PLANTRON	49,818.10		03/18/2017	COMSOUR	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	FREIGHT, C	1,665.95		03/18/2017	CARDINAL	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	CISCO DIRE	246,609.24		03/18/2017	CDWG	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	COMMUNI	17,370.00		03/18/2017	RONCO	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	WIRING,CA	811.15		03/18/2017	GRAYBAR	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80683	41730-002	1	NEW TELEF	4,497.22		03/18/2017	TSA	120	105 SL	1,196,173.06	89,712.99	149,521.65
MMH	02033	BLDG FIXT	80696	41730-002	1	BILLABLE H	1,321.92		03/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80696	41730-002	1	INSTALL DA	1,168.08		03/18/2017	TSA	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80696	41730-002	1	UPGRADE I	3,822.00		03/18/2017	HL TECH	180	165 SL	6,312.00	315.61	526.01
MMH	02987	BLDG FIXT	80774	04782-001	1	BILLABLE H	2,999.28		05/18/2017	FACILITIE	120	105 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	80774	04782-001	1	ELECT. TO S	1,800.00		05/18/2017	LEE LYDA	120	105 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	80774	04782-001	1	DOOR SECI	9,457.14		05/18/2017	ICI DR	120	105 SL	0.00	0.00	0.00
MMH	02987	BLDG FIXT	80774	04782-001	1	CHILD DEV	32,964.00		05/18/2017	MSS	120	105 SL	47,220.42	3,541.53	5,902.55
MMH	02033	BLDG FIXT	80776	41730-000	1	CABLES	24,890.68		05/18/2017	UMCS	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80776	41730-000	1	DATA CABL	7,225.00		05/18/2017	MSS	180	165 SL	32,115.68	1,605.78	2,676.31
MMH	02033	BLDG FIXT	80778	41730-001	1	AEROSCOU	4,132.00		05/18/2017	AEROSCOU	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	ELEVATOR	14,378.88		05/18/2017	OTIS	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	LEGAL	150.00		05/18/2017	PISGAH SO	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	CONSULTIN	16,236.74		05/18/2017	HCTEC	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	CONSULTIN	63,658.53		05/18/2017	EXPRESS..	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	TRAVEL,EX	2,589.34		05/18/2017	AAA,EXP.	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	CISCO DIRE	44,130.90		05/18/2017	CDWG	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	KIT,RETRO,	401.78		05/18/2017	TRANSLOG	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80778	41730-001	1	REAL TIME	66,184.00		05/18/2017	MSS	120	105 SL	211,862.17	15,889.68	26,482.79
MMH	02910	BLDG FIXT	80812	02440-000	1	AIR,WATEF	1,530.00		06/17/2017	PALMETTO	180	165 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80812	02440-000	1	INSTALL NE	3,951.00		06/17/2017	SKMES	180	165 SL	5,481.00	274.05	456.75
MMH	02910	BLDG FIXT	80813	02440-000	1	ELECT.	345.00		06/17/2017	HAYES LUN	180	165 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80813	02440-000	1	SMOKE DE	6,347.50		06/17/2017	MSS	180	165 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80813	02440-000	1	WIRING,SU	3,451.62		06/17/2017	CED	180	165 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80813	02440-000	1	ELECT. PHA	2,255.00		06/17/2017	LEE LYDA	180	165 SL	12,399.12	619.96	1,033.27
MMH	02910	BLDG FIXT	80814	02440-000	1	SUPPLIES	554.80		06/17/2017	LOWES	60	45 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80814	02440-000	1	PAINT SUP	376.87		06/17/2017	SHERIN WI	60	45 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80814	02440-000	1	PAINTING,	1,080.00		06/17/2017	SVC PAINT	60	45 SL	2,011.67	301.76	502.93
MMH	02910	BLDG FIXT	80815	02440-000	1	CLEANING	1,800.00		06/17/2017	THOMAS C	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	SHADES	651.00		06/17/2017	CREID INT	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	GLASS REIN	340.00		06/17/2017	RHODES GI	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	BILLABLE H	57,008.50		06/17/2017	GL-FACILI	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	RENTAL,SU	800.32		06/17/2017	HAJOCA	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	GLASS	1,303.00		06/17/2017	BRITT,TIL	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	ENVIRO TE	3,150.00		06/17/2017	RELIANT E	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	SIGNS	908.06		06/17/2017	FASTSIGNS	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	DOOR SUP	14,955.00		06/17/2017	ICI	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	SHEET MET	288.00		06/17/2017	BH	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	CUSTOM C	36,271.94		06/17/2017	LENTZ	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	DYRALL SU	1,208.78		06/17/2017	TUCKER	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	ARCHITECT	17,889.85		06/17/2017	MGA	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	PERMIT FE	2,104.00		06/17/2017	P-CARD	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	RENOV.SPA	1,106.25		06/17/2017	JKP	120	105 SL	0.00	0.00	0.00
MMH	02910	BLDG FIXT	80815	02440-000	1	FLOORING,	6,791.06		06/17/2017	PBI	120	105 SL	146,575.76	10,993.19	18,321.98
MMH	02033	BLDG FIXT	80821	04800-035	1	COOLING T	130,447.00		06/17/2017	PACE	60	45 SL	130,447.00	19,567.06	32,611.76
MMH	02033	BLDG FIXT	80849	02256-013	1	BILLABLE H	3,559.76		07/17/2017		120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80849	02256-013	1	WIRING	3,045.75		07/17/2017	WNC TE	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80849	02256-013	1	HD MONIT	681.99	0440HCJHB01141Y	07/17/2017	CONNECTI(	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80849	02256-013	1	HD MONIT	681.99	0440HCJHB01124M	07/17/2017	CONNECTI(	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80849	02256-013	1	HD MONIT	3,462.35	M0026952 7014182221	07/17/2017	CONNECTI(	120	105 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	80849	02256-013	1	COMMANI	40,911.18	07/17/2017	UMCS	120	105	SL	52,343.02	3,925.72	6,542.87
MMH	02884	BLDG FIXT	80876	02927-003	1	IHC PROJ.T	2,353.51	07/17/2017	GL-FACILI	120	105	SL	0.00	0.00	0.00
MMH	02884	BLDG FIXT	80876	02927-003	1	DUMPSTEF	1,609.01	07/17/2017	REPUBLIC	120	105	SL	0.00	0.00	0.00
MMH	02884	BLDG FIXT	80876	02927-003	1	SUPPLIES	21.57	07/17/2017	HERTIAGE	120	105	SL	0.00	0.00	0.00
MMH	02884	BLDG FIXT	80876	02927-003	1	SUPPLIES	1,344.99	07/17/2017	GRASSY CR	120	105	SL	0.00	0.00	0.00
MMH	02884	BLDG FIXT	80876	02927-003	1	CORNER GI	1,280.00	07/17/2017	BH ENV	120	105	SL	0.00	0.00	0.00
MMH	02884	BLDG FIXT	80876	02927-003	1	BREAK ROC	2,744.00	07/17/2017	LENTZ CAB	120	105	SL	0.00	0.00	0.00
MMH	02884	BLDG FIXT	80876	02927-003	1	FLOORING,	17,600.62	07/17/2017	PBI	120	105	SL	26,953.70	2,021.53	3,369.22
MMH	02973	BLDG FIXT	80877	41730-002	1	SERVER CIF	18,670.00	07/17/2017	HAYNES	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80877	41730-002	1	SUPPLIES	126.78	07/17/2017	GRAYBAR	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80877	41730-002	1	CABLES,FIB	4,700.00	07/17/2017	ALDRIGE E	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80877	41730-002	1	INFRASTRU	19,405.00	07/17/2017	MSS	180	165	SL	42,901.78	2,145.09	3,575.15
MMH	02973	BLDG FIXT	80879	41730-002	1	CONNECTC	38,850.00	07/17/2017	CXTEC	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80879	41730-002	1	ELECT.SUP	1,080.85	07/17/2017	CED	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80879	41730-002	1	FREIGHT	993.40	07/17/2017	CARDINAL	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80879	41730-002	1	TRIPP,BATT	119,084.10	07/17/2017	CDWG	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80879	41730-002	1	SUPPLIES	100,056.11	07/17/2017	GRAYBAR	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80879	41730-002	1	FIBER,ISO,I	12,861.00	07/17/2017	MSS	180	165	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	80879	41730-002	1	INFRASTRU	4,675.00	07/17/2017	HL TECH	180	165	SL	277,600.46	13,880.03	23,133.38
MMH	02033	BLDG FIXT	80905	04800-035	1	GAS REGUI	6,272.45	08/18/2017	EVERGREEI	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80905	04800-035	1	MED GAS U	66,529.50	08/18/2017	HM CONST	180	165	SL	72,801.95	3,640.10	6,066.83
MMH	02983	BLDG FIXT	80907	04800-034	1	CAULKING,	9,740.00	08/18/2017	JKP SPEC	60	45	SL	9,740.00	1,461.00	2,435.00
MMH	02034	BLDG FIXT	80908	02227-003	1	BILLABLE H	4,323.70	08/18/2017	GL-FACILI	120	105	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80908	02227-003	1	DISPLAY ST	37.33	08/18/2017	CDWG	120	105	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80908	02227-003	1	INSTALL CA	95,887.00	08/18/2017	MSS	120	105	SL	100,248.03	7,518.60	12,531.00
MMH	02033	BLDG FIXT	81059	04800-033	1	INDUSTRIA	6,559.26	09/18/2017	HAJOCA	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81059	04800-033	1	REPLACE C	18,226.08	09/18/2017	BLAKE&PEI	180	165	SL	24,785.34	1,239.28	2,065.46
MMH	02033	BLDG FIXT	81060	04800-032	1	PERMIT	286.00	09/18/2017	P-CARD, C	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81060	04800-032	1	ENGINEERI	20,235.00	09/18/2017	RMF	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81060	04800-032	1	FREQ DRIV	4,200.00	09/18/2017	HOFFMAN,	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81060	04800-032	1	ELECT. COI	1,585.58	09/18/2017	CED	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81060	04800-032	1	DECK EXHA	7,457.00	09/18/2017	HAYNES	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81060	04800-032	1	ENHANCEM	40,000.00	09/18/2017	MSS	180	165	SL	73,763.58	3,688.19	6,146.98
MMH	02971	BLDG FIXT	81065	04800-034	1	RTU,HVAC	49,550.95	09/18/2017	MSS	180	165	SL	49,550.95	2,477.55	4,129.25
MMH	02971	BLDG FIXT	81071	41605-000	1	REPLACE G	4,450.00	09/18/2017	SKMES	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81071	41605-000	1	HVAC	9,759.00	09/18/2017	JOHNSON (	180	165	SL	14,209.00	710.46	1,184.10
MMH	02971	BLDG FIXT	81072	41605-000	1	PAINTING	15,270.86	09/18/2017	SVC PAINT	60	45	SL	15,270.86	2,290.63	3,817.72
MMH	02971	BLDG FIXT	81073	41605-000	1	CARPET,TIL	13,287.53	09/18/2017	YOUNGOFF	120	105	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81073	41605-000	1	FLOORING	13,246.86	09/18/2017	PBI	120	105	SL	26,534.39	1,990.08	3,316.80
MMH	02971	BLDG FIXT	81074	41605-000	1	PHONE UP	8,324.15	09/18/2017	YOUNG OF	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	BILLABLE H	28,403.73	09/18/2017		180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	REMOVAL,	460.00	09/18/2017	HANDS ON	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	MOVING,IN	1,186.25	09/18/2017	YOUNG OF	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	ELECT.WAL	12,628.89	09/18/2017	UMCS	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	SUPPLIES	99.75	09/18/2017	LOWES	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	PERMIT FE	869.00	09/18/2017	P-CARD, C	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	BOND COP	135.00	09/18/2017	AVL BLUEP	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	ARCHTECT	13,069.95	09/18/2017	MGA	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	BLDG MAT	448.48	09/18/2017	PROBUILD	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	MATERIALS	2,520.42	09/18/2017	TUCKER	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	CORNER GI	76.00	09/18/2017	BH ENV	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	NEW DTA I	6,602.21	09/18/2017	WNC TECH	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	ELECT.SUP	548.42	09/18/2017	CED	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	CISCO DIRE	7,009.35	09/18/2017	CISCO, CA	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	DATA DRO	8,600.00	09/18/2017	HL TECH..	180	165	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	81074	41605-000	1	ELECT. MA	327.00	09/18/2017	LEE LYDA	180	165	SL	91,308.60	4,565.43	7,609.05
MMH	02033	BLDG FIXT	81118	41812-000	1	COMPLIAN	117,526.65	09/18/2017	SIGNALFAC	60	45	SL	117,526.65	17,629.01	29,381.68
MMH	02973	BLDG FIXT	81122	41730-007	1	DAS PH2,S	199,864.29	09/18/2017	PIERSON	180	165	SL	199,864.29	9,993.23	16,655.38
MMH	41976	BLDG FIXT	81124	41817-000	1	SUPPLIES	270.79	09/18/2017	HAJOCA..	240	225	SL	0.00	0.00	0.00

MMH	41976	BLDG FIXT	81124	41817-000	1 SUPPLIES	99.04	09/18/2017	LOWES	240	225 SL	0.00	0.00	0.00
MMH	41976	BLDG FIXT	81124	41817-000	1 KEYSTONES	162.27	09/18/2017	PBI	240	225 SL	0.00	0.00	0.00
MMH	41976	BLDG FIXT	81124	41817-000	1 FIRE RETAF	104.00	09/18/2017	RAM TOOL	240	225 SL	0.00	0.00	0.00
MMH	41976	BLDG FIXT	81124	41817-000	1 AUTO DOC	3,922.00	09/18/2017	ICI DR 4	240	225 SL	0.00	0.00	0.00
MMH	41976	BLDG FIXT	81124	41817-000	1 PERMIT	390.00	09/18/2017	CITY OF A	240	225 SL	0.00	0.00	0.00
MMH	41976	BLDG FIXT	81124	41817-000	1 COMPLIAN	4,562.85	09/18/2017	IHC-FINAN	240	225 SL	9,510.95	356.67	594.45
MMH	02950	BLDG FIXT	81125	02950-000	1 ADJ. DUPLI	-30,248.80	02/18/2018	MSS	180	165 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81125	02950-000	1 EXP. REPOI	4.32	09/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81125	02950-000	1 BILLABLE H	10,210.03	09/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81125	02950-000	1 ENGINEERI	9,900.00	09/18/2017	RMF	180	165 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81125	02950-000	1 OIL FOR TE	1,108.26	09/18/2017	MTN ENER	180	165 SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81125	02950-000	1 BACK-UP E	1,444,353.80	09/18/2017	MSS	180	165 SL	1,435,327.61	71,975.00	120,827.55
MMH	02971	BLDG FIXT	81126	41623-000	1 INSTALL NE	10,271.03	09/18/2017	WNC	180	165 SL	10,271.03	513.55	855.92
MMH	02033	BLDG FIXT	81129	04800-033	1 FREIGHT	7.76	09/18/2017	CRADINAL	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SUPPLIES	92.42	09/18/2017	LOWES	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 BILLABLE H	60,136.00	09/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 ENGINEERI	6,252.00	09/18/2017	JDRM	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SAFETY CO	6,700.00	09/18/2017	NATIONAL	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SAFETY EQ	1,560.25	09/18/2017	SAFETYTES	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SUPPLIES	22,794.69	09/18/2017	HAGEMEYE	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SUPPLIES	256.24	09/18/2017	HILTI	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SUPPLIES	1,921.20	09/18/2017	STATE ELC	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 LOCATE CIF	10,191.82	09/18/2017	LEE LYDA	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 SUPPLIES	2,746.63	09/18/2017	GRAYBAR	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 TRAVEL,EX	466.03	09/18/2017	K.BOWERS,	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 ELECT.SUP	6,252.45	09/18/2017	CED	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81129	04800-033	1 ARC FLASH	316,757.00	09/18/2017	HAYES LUN	180	165 SL	436,134.49	21,806.73	36,344.55
MMH	02033	BLDG FIXT	81131	02056-011	1 INSTALL TII	5,990.00	09/18/2017	VISION FL	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81131	02056-011	1 FLOORING,	1,076.76	09/18/2017	NORTHSTA	120	105 SL	7,066.76	530.01	883.35
MMH	02033	BLDG FIXT	81132	02056-011	1 AIR,DUST C	10,371.00	09/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81132	02056-011	1 AIR,WATEF	2,790.00	09/18/2017	PALMETTO	180	165 SL	13,161.00	658.06	1,096.76
MMH	02033	BLDG FIXT	81133	02056-011	1 BILLABLE H	10,738.55	09/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 CLEANING	6,000.00	09/18/2017	THOMAS C	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 CONSULTIN	21,664.25	09/18/2017	SKA	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 MED GAS C	8,149.75	09/18/2017	EVERGREEI	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 ENGINEER	12,822.10	09/18/2017	RDK	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 ENVIRO TE	8,900.00	09/18/2017	RELIANT E	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 RETRATABI	688.52	09/18/2017	METEK 75	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 MOVING,S	408.61	09/18/2017	SMITHDRA	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 ENGINEERI	19,942.50	09/18/2017	FALCON EN	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 STERIS LIGI	8,190.00	09/18/2017	CHAPMAN	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 PROJ FEE	6,126.00	09/18/2017	DIV OF HE	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 RELOCATE	205.98	09/18/2017	MSS	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81133	02056-011	1 LIGHT INTE	349,364.00	09/18/2017	NORTHSTA	180	165 SL	453,200.26	22,660.02	37,766.70
MMH	02033	BLDG FIXT	81137	02256-011	1 VIDEO PRO	3,954.61	09/18/2017	UMCS	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81137	02256-011	1 IP PHONE (	240.00	09/18/2017	RONCO	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81137	02256-011	1 CARD READ	26,600.79	09/18/2017	MSS	120	105 SL	30,795.40	2,309.67	3,849.44
MMH	02033	BLDG FIXT	81138	02256-011	1 FLOORING,	3,559.58	09/18/2017	INPRO	120	105 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81138	02256-011	1 FLOORING,	49,171.41	09/18/2017	PBI	120	105 SL	52,730.99	3,954.83	6,591.38
MMH	02033	BLDG FIXT	81139	02256-011	1 AIR,WATEF	2,628.00	09/18/2017	PALMETTO	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81139	02256-011	1 HVAC, EME	81,358.24	09/18/2017	SKMES	180	165 SL	83,986.24	4,199.31	6,998.85
MMH	02033	BLDG FIXT	81140	02256-011	1 SECURE WI	737.22	09/18/2017	G4S	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81140	02256-011	1 ADD ISO	1,750.00	09/18/2017	WNC TECH	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81140	02256-011	1 JACKS,ISO,	6,150.88	09/18/2017	TSA CHOIC	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81140	02256-011	1 ELECT. SUP	29,057.47	09/18/2017	CED	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81140	02256-011	1 INSTALL IN	8,504.00	09/18/2017	PINPOINT	180	165 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81140	02256-011	1 WIRING,HI	5,250.00	09/18/2017	HL TECH,H	180	165 SL	51,449.57	2,572.47	4,287.46
MMH	02971	BLDG FIXT	81146	04800-036	1 REPLACE U	120,000.00	09/18/2017	MSS	240	225 SL	120,000.00	4,500.00	7,500.00
MMH	02033	BLDG FIXT	81147	04800-036	1 PAINTING,'	29,947.01	09/18/2017	JKP	60	45 SL	29,947.01	4,492.06	7,486.76

MMH	02033	BLDG FIXT	81148	04800-036	1	ENHANCE S	27,491.25		09/18/2017	RONCO	120	105	SL	27,491.25	2,061.84	3,436.41
MMH	02033	BLDG FIXT	81149	04800-036	1	UPS SYSTEI	53,735.67		09/18/2017	STATE ELE	60	45	SL	53,735.67	8,060.35	13,433.92
MMH	02033	BLDG FIXT	81151	04800-036	1	REGINERAT	6,559.00		09/18/2017	THERMAL I	180	165	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81151	04800-036	1	COMPRESS	6,607.71		09/18/2017	BLAKE,PEN	180	165	SL	13,166.71	658.35	1,097.24
MMH	02033	BLDG FIXT	81154	04800-036	1	FLOORING	9,074.20		09/18/2017	YOUNGOFI	120	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81154	04800-036	1	FLOORING	150,401.10		09/18/2017	PBI	120	105	SL	159,475.30	11,960.64	19,934.41
MMH	02033	BLDG FIXT	81155	04800-036	1	ELECT.POIL	9,500.00	PARKING LOT ACROSS	09/18/2017	HAYES LUN	180	165	SL	9,500.00	475.01	791.68
MMH	02033	BLDG FIXT	81178	02102-000	1	3W-CURTA	14,406.10		10/18/2017	STD TEXTI	180	175.5	SL	14,406.10	360.17	360.17
MMH	02033	BLDG FIXT	81191	4806-0074	1	ELECT, HAI	59,500.00		10/18/2017	HM CONST	180	175.5	SL	59,500.00	1,487.52	1,487.52
MMH	02033	BLDG FIXT	81192	4806-0074	1	PAINTING,	1,700.00		10/18/2017	HM CONST	180	175.5	SL	1,700.00	42.50	42.50
MMH	02033	BLDG FIXT	81193	4806-0074	1	FLOORING,	13,000.00		10/18/2017	HM CONST	180	175.5	SL	13,000.00	325.00	325.00
MMH	02033	BLDG FIXT	81194	4806-0074	1	HVAC, HAI	16,200.00		10/18/2017	HM CONST	180	175.5	SL	16,200.00	405.00	405.00
MMH	02033	BLDG FIXT	81195	4806-0074	1	PLUMBING	21,600.00		10/18/2017	HM CONST	240	235.5	SL	21,600.00	405.00	405.00
MMH	02033	BLDG FIXT	81200	04803-012	1	RTU22 HVA	13,705.00		10/18/2017	TRANE	180	175.5	SL	13,705.00	342.63	342.63
MMH	02033	BLDG FIXT	81201	04800-036	1	PAINTING I	30,000.00		10/18/2017	SVC PAINT	60	55.5	SL	30,000.00	2,250.00	2,250.00
MMH	02033	BLDG FIXT	81202	04800-036	1	REFRIGERA	6,450.00		10/18/2017	BLUE RIDG	180	175.5	SL	6,450.00	161.26	161.26
MMH	02033	BLDG FIXT	81203	04800-036	1	INTERIOR S	3,891.42		10/18/2017	FASTSIGNS	60	55.5	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81203	04800-036	1	INTERIOR S	4,113.00		10/18/2017	MODULEX	60	55.5	SL	8,004.42	600.33	600.33
MMH	02033	BLDG FIXT	81215	02764-000	1	INSTALL SL	3,090.56		11/18/2017	MAX BRAD	120	115.636	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81215	02764-000	1	CAMERAS,	3,453.00		11/18/2017	MSS	120	115.636	SL	6,543.56	237.95	237.95
MMH	02033	BLDG FIXT	81218	04800-033	1	PAINTING-	18,131.82		11/18/2017	JKP	60	55.636	SL	18,131.82	1,318.68	1,318.68
MMH	02033	BLDG FIXT	81219	04800-033	1	SPRINKLER	4,004.00		11/18/2017	HAYES LUN	240	235.636	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81219	04800-033	1	ELEVATOR	469,850.37		11/18/2017	OTIS	240	235.636	SL	473,854.37	8,615.53	8,615.53
MMH	02966	BLDG FIXT	81225	41733-000	1	VIDEO SUR	10,349.00		12/18/2017	MSS	120	115.8	SL	10,349.00	362.22	362.22
MMH	02910	BLDG FIXT	81226	41733-000	1	VIDEO SUR	88,910.00		12/18/2017	MSS	120	115.8	SL	88,910.00	3,111.85	3,111.85
MMH	02938	BLDG FIXT	81227	41733-000	1	VIDEO SUR	10,027.00		12/18/2017	MSS	120	115.8	SL	10,027.00	350.95	350.95
MMH	02973	BLDG FIXT	81228	41733-000	1	VIDEO SUR	176,024.10		12/18/2017	MSS	120	115.8	SL	176,024.10	6,160.84	6,160.84
MMH	41733	BLDG FIXT	81230	41733-000	1	VIDEO SUR	13,043.21		12/18/2017	MSS	120	115.8	SL	13,043.21	456.52	456.52
MMH	02033	BLDG FIXT	81231	41733-000	1	ADJ. BILLAI	237.99		01/18/2018		120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	ADJUSTME	-13,304.00		12/18/2017	MSS	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	BILLABLE H	4,441.18		12/18/2017		120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	FREIGHT	21.44		12/18/2017	CARDINAL	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	ELECT.SUP	367.70		12/18/2017	CED	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	CISCO DIRE	19,127.39		12/18/2017	CDWG	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	ELECT.SUP	748.34		12/18/2017	GRAYBAR	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81231	41733-000	1	VIDEO SUR	398,222.21		12/18/2017	MSS	120	115.8	SL	409,862.25	14,344.79	14,344.79
MMH	02033	BLDG FIXT	81239	41730-005	1	IHC TIME	3,458.02		12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81239	41730-005	1	ELECT.PRO	6,542.26		12/18/2017	UMCS	180	175.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81239	41730-005	1	DATA,VOIC	3,323.00		12/18/2017	MSS	180	175.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81239	41730-005	1	DATA CABL	8,200.00		12/18/2017	WNC	180	175.8	SL	21,523.28	502.22	502.22
MMH	02033	BLDG FIXT	81258	02256-013	1	BILLABLE H	3,652.96		12/18/2017	GL-FACILI	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81258	02256-013	1	FEE	387.92		12/18/2017	P-CARD, D	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81258	02256-013	1	GROUND T	540.00		12/18/2017	HAYES LUN	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81258	02256-013	1	FEE	2,044.50		12/18/2017	DIV OF HE	120	115.8	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81258	02256-013	1	FLOORING	56,843.77		12/18/2017	PBI	120	115.8	SL	63,469.15	2,221.43	2,221.43
MMH	02033	BLDG FIXT	81273	04800-036	1	BOILER AU	37,500.00	U1227416	12/18/2017	PATTON	180	175.8	SL	37,500.00	875.00	875.00
MMH	02973	BLDG FIXT	81345	04803-006	1	VARIOUS P	655.50		05/18/2008	SVC PAINT	60	0	SL	655.50	0.00	655.50
MMH	02033	BLDG FIXT	81405	02052-001	1	CARD REAL	17,105.88		01/18/2018	MSS	120	115.999	SL	17,105.88	570.20	570.20
MMH	02033	BLDG FIXT	81406	02052-001	1	ELECT. SPE	8,120.51		01/18/2018	AEROSCOU	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81406	02052-001	1	SUPPLIES	12,182.07		01/18/2018	CED	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81406	02052-001	1	SUPPLIES	162.89		01/18/2018	GRAYBAR	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81406	02052-001	1	ELECT.	820.00		01/18/2018	HAYES LUN	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81406	02052-001	1	ELECT.	3,784.00		01/18/2018	EMORY ELE	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81406	02052-001	1	ELECTRICA	32,899.06		01/18/2018	UMCS	180	175.999	SL	57,968.53	1,288.20	1,288.20
MMH	02033	BLDG FIXT	81407	02052-001	1	AIR WATER	7,850.00		01/18/2018	PALMETTO	180	175.999	SL	7,850.00	174.45	174.45
MMH	02033	BLDG FIXT	81408	02052-001	1	HANDRAILS	3,840.57		01/18/2018	INPRO	120	115.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81408	02052-001	1	FLOORING,	59,651.00		01/18/2018	PBI	120	115.999	SL	63,491.57	2,116.38	2,116.38
MMH	02983	BLDG FIXT	81424	02790-000	1	ELECT., UL	16,500.00		01/18/2018	J.VANNOY	180	175.999	SL	16,500.00	366.66	366.66
MMH	02983	BLDG FIXT	81425	02790-000	1	PLUMB- UI	2,200.00		01/18/2018	VANNOY	240	235.999	SL	2,200.00	36.66	36.66

MMH	02983	BLDG FIXT	81426	02790-000	1	HVAC, - UL	13,900.00	01/18/2018	VANNOY	180	175.999	SL	13,900.00	308.89	308.89
MMH	02983	BLDG FIXT	81427	02790-000	1	FLOORING,	6,200.00	01/18/2018	J.VANNOY	120	115.999	SL	6,200.00	206.67	206.67
MMH	02973	BLDG FIXT	81452	41730-003	1	BILLABLE H	1,709.63	01/18/2018		180	175.999	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81452	41730-003	1	FREIGHT	85.61	01/18/2018	CARDINAL	180	175.999	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81452	41730-003	1	CISCO CAB	15,091.65	01/18/2018	CDWG	180	175.999	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81452	41730-003	1	SUPPLIES	794.03	01/18/2018	GRAYBAR	180	175.999	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81452	41730-003	1	DATA CABL	9,266.17	01/18/2018	TSA	180	175.999	SL	26,947.09	598.83	598.83
MMH	02950	BLDG FIXT	81456	41730-004	1	RELOCATE	1,489.00	01/18/2018	MSS	120	115.999	SL	1,489.00	49.63	49.63
MMH	02034	BLDG FIXT	81457	41730-004	1	DATA DRO	779.54	01/18/2018	TSA	180	175.999	SL	779.54	17.34	17.34
MMH	02033	BLDG FIXT	81458	41730-004	1	FREIGHT,CI	2,511.16	01/18/2018	CARDINAL	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81458	41730-004	1	CISCO CAB	17,186.52	01/18/2018	CDWG	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81458	41730-004	1	REPLACE TI	2,925.00	01/18/2018	EMORY ELE	180	175.999	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81458	41730-004	1	RTLS RELO	811.00	01/18/2018	MSS	180	175.999	SL	23,433.68	520.75	520.75
MMH	02908	BLDG FIXT	81464	02322-000	1	AUTO ENTI	5,649.80	01/18/2018	SDS,LEE L	180	175.999	SL	5,649.80	125.56	125.56
MMH	02973	BLDG FIXT	81479	41730-005	1	WIRING,EL	3,034.27	02/18/2018	GRAYBAR	180	176.25	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81479	41730-005	1	INSTALL SE	30,418.00	02/18/2018	HAYNES EL	180	176.25	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81479	41730-005	1	INSTALL W	3,188.10	02/18/2018	HAYNES	180	176.25	SL	36,640.37	763.35	763.35
MMH	02033	BLDG FIXT	81481	41605-000	1	IHC PROJ T	4,091.83	02/18/2018	GL-IHC	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81481	41605-000	1	PAINT SUP	29.89	02/18/2018	SHERWIN \	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81481	41605-000	1	NEW GLAS	9,629.00	02/18/2018	BRITT,TIL	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81481	41605-000	1	ASBESTOS	485.00	02/18/2018	RELIANT E	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81481	41605-000	1	INSTALL FII	2,661.00	02/18/2018	MSS	180	176.25	SL	16,896.72	352.02	352.02
MMH	02033	BLDG FIXT	81482	41605-000	1	TRH OR CA	7,257.00	02/18/2018	MSS	180	176.25	SL	7,257.00	151.20	151.20
MMH	02033	BLDG FIXT	81488	02451-003	1	FLOORING,	101,952.00	02/18/2018	HM CONST	120	116.25	SL	101,952.00	3,186.00	3,186.00
MMH	02033	BLDG FIXT	81489	02451-003	1	PAINTING,	1,598.00	02/18/2018	HM CONST	60	56.25	SL	1,598.00	99.88	99.88
MMH	02033	BLDG FIXT	81490	02451-003	1	ELECT., IR2	164,490.00	02/18/2018	HM CONST	180	176.25	SL	164,490.00	3,426.88	3,426.88
MMH	02033	BLDG FIXT	81491	02451-003	1	AIR,WATEF	2,673.00	02/18/2018	PALMETTO	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81491	02451-003	1	HVAC, IR2,	13,260.00	02/18/2018	HM CONST	180	176.25	SL	15,933.00	331.95	331.95
MMH	02033	BLDG FIXT	81492	02451-003	1	PLUMB, IR2	3,300.00	02/18/2018	HM CONST	240	236.25	SL	3,300.00	51.56	51.56
MMH	02033	BLDG FIXT	81496	02055-004	1	FLOORING,	2,000.00	02/18/2018	VANNOY	120	116.25	SL	2,000.00	62.50	62.50
MMH	02033	BLDG FIXT	81497	02055-004	1	PLUMB, CV	7,300.00	02/18/2018	J.VANNOY	240	236.25	SL	7,300.00	114.06	114.06
MMH	02033	BLDG FIXT	81498	02055-004	1	AIR, WATEI	1,310.00	02/18/2018	PALMETTO	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81498	02055-004	1	HVAC, CVI(	5,000.00	02/18/2018	J.VANNOY	180	176.25	SL	6,310.00	131.46	131.46
MMH	02033	BLDG FIXT	81499	02055-004	1	ELECT, CVI(	16,600.00	02/18/2018	J.VANNOY	180	176.25	SL	16,600.00	345.85	345.85
MMH	02033	BLDG FIXT	81507	04800-035	1	INSTALL DA	870.00	02/18/2018	UMCS	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81507	04800-035	1	ELECT. MA	34,111.00	02/18/2018	VANNOY	180	176.25	SL	34,981.00	728.78	728.78
MMH	02033	BLDG FIXT	81508	04800-035	1	AIR,WATEF	727.00	02/18/2018	PALMETTO	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81508	04800-035	1	DAMPER, H	900.00	02/18/2018	SKMES	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81508	04800-035	1	HVAC, MAI	1,735.00	02/18/2018	VANNOY	180	176.25	SL	3,362.00	70.05	70.05
MMH	02033	BLDG FIXT	81509	04800-035	1	PAINT SUP	237.08	02/18/2018	SHERWIN \	60	56.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81509	04800-035	1	PAINT, MA	3,158.00	02/18/2018	VANNOY	60	56.25	SL	3,395.08	212.20	212.20
MMH	02033	BLDG FIXT	81510	04800-035	1	FLOORING,	34,448.00	02/18/2018	VANNOY	120	116.25	SL	34,448.00	1,076.50	1,076.50
MMH	02033	BLDG FIXT	81512	04800-034	1	INSTALL RU	210.22	02/18/2018	JKP	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81512	04800-034	1	BILLABLE H	3,938.30	02/18/2018		180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81512	04800-034	1	CONTROLL	5,050.00	02/18/2018	PATTONS	180	176.25	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81512	04800-034	1	AHU REPLA	368,875.40	02/18/2018	MSS	180	176.25	SL	378,073.92	7,876.55	7,876.55
MMH	02033	BLDG FIXT	81547	04800-037	1	SYSTEM LE	53,990.00	02/18/2018	CED	24	20.25	SL	53,990.00	8,435.95	8,435.95
MMH	02033	BLDG FIXT	81548	02401-001	1	ELECT.SUP	89.74	03/18/2018	CED	120	116.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81548	02401-001	1	PAINT SUP	130.41	03/18/2018	SHERWIN \	120	116.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81548	02401-001	1	SHEET VIN'	1,135.00	03/18/2018	PBI	120	116.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81548	02401-001	1	MOLECULA	5,039.01	03/18/2018	IHC	120	116.572	SL	6,394.16	182.69	182.69
MMH	02033	BLDG FIXT	81558	41400-000	1	BILLABLE H	303.04	03/18/2018		180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	RENTAL,TC	131.96	03/18/2018	HAJOCA	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	STORAGE,M	599.04	03/18/2018	SMITHDRA	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	MODIFY,RA	2,212.40	03/18/2018	LENTZ	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	FREIGHT	8,551.14	03/18/2018	CARDINAL	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	CLEANING	250.00	03/18/2018	THOMAS	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	FLM RTRD	172.24	03/18/2018	SHERWIN \	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	DATA OUTI	1,033.00	03/18/2018	MSS	180	176.572	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	81558	41400-000	1	INSTALL PV	1,500.00		03/18/2018	HAYES LUN	180	176.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81558	41400-000	1	NEW DATA	1,950.00		03/18/2018	WNC	180	176.572	SL	16,702.82	318.16	318.16
MMH	02896	BLDG FIXT	81559	41400-000	1	DATA OUTI	887.00		03/18/2018	MSS	180	176.572	SL	887.00	16.90	16.90
MMH	02880	BLDG FIXT	81568	02880-000	1	HVAC SYST	13,980.00		03/18/2018	SUPIOER I	120	116.572	SL	13,980.00	399.44	399.44
MMH	02033	BLDG FIXT	81572	02295-001	1	ELECT. PER	14,149.35		03/18/2018	STATE ELE	180	176.572	SL	14,149.35	269.52	269.52
MMH	02983	BLDG FIXT	81573	02790-000	1	IHC BILLAB	4,165.31		03/18/2018		180	176.572	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	81573	02790-000	1	ENCLOSED	87.24		03/18/2018	GRAINGER	180	176.572	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	81573	02790-000	1	ELECT.SUP	734.36		03/18/2018	CED	180	176.572	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	81573	02790-000	1	ELECT.-TOI	2,371.66		03/18/2018	WNC	180	176.572	SL	7,358.57	140.16	140.16
MMH	02983	BLDG FIXT	81574	02790-000	1	EPOXY	20.84		03/18/2018	LOWES	60	56.572	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	81574	02790-000	1	PAINT SUP	222.82		03/18/2018	SHERWIN \	60	56.572	SL	0.00	0.00	0.00
MMH	02983	BLDG FIXT	81574	02790-000	1	PAINTING,	4,024.00		03/18/2018	SVC PAINT	60	56.572	SL	4,267.66	243.88	243.88
MMH	02033	BLDG FIXT	81575	04800-035	1	VARIOUS A	151,124.19		03/18/2018	PBI	120	116.572	SL	151,124.19	4,317.84	4,317.84
MMH	02033	BLDG FIXT	81576	04800-035	1	COURIER S	30,449.37		03/18/2018	HAYNES	60	56.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81576	04800-035	1	CLEANING	9,015.00		03/18/2018	THOMAS C	60	56.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81576	04800-035	1	PAINT SUP	2,873.02		03/18/2018	SHERWIN \	60	56.572	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81576	04800-035	1	PAINTING,	7,002.00		03/18/2018	SVC PAINT	60	56.572	SL	49,339.39	2,819.40	2,819.40
MMH	41903	BLDG FIXT	81579	02323-000	1	SOUND MA	599.99		03/18/2018	BR AUDIO	120	116.572	SL	0.00	0.00	0.00
MMH	41903	BLDG FIXT	81579	02323-000	1	CARD READ	4,893.97		03/18/2018	MSS	120	116.572	SL	5,493.96	156.97	156.97
MMH	41903	BLDG FIXT	81580	02323-000	1	FLOORING,	4,300.00		03/18/2018	VANNOY	120	116.572	SL	4,300.00	122.86	122.86
MMH	02950	BLDG FIXT	81583	02950-000	1	REMOTE C	5,103.92		03/18/2018	RONCO	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81583	02950-000	1	INSTALL CA	5,554.00		03/18/2018	MSS	180	176.572	SL	10,657.92	203.01	203.01
MMH	02950	BLDG FIXT	81584	02950-000	1	CISCO, PHO	4,470.30		03/18/2018	INTERNTEV	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	FIBER CABL	6,579.80		03/18/2018	GRAYBAR	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	CABLING,F	6,284.09		03/18/2018	TSA CHOIC	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	WIRING SU	285.72		03/18/2018	CED	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	LINES,CABL	94,295.17		03/18/2018	EATON	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	WIRING	39,160.55		03/18/2018	SPECTRUM	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	LABE PANE	1,710.00		03/18/2018	HAYES LUN	180	176.572	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	81584	02950-000	1	ELECT.-CM	242,195.00		03/18/2018	VANNOY	180	176.572	SL	394,980.63	7,523.44	7,523.44
MMH	02950	BLDG FIXT	81585	02950-000	1	HVAC, CMI	116,959.00		03/18/2018	VANNOY	180	176.572	SL	116,959.00	2,227.80	2,227.80
MMH	02950	BLDG FIXT	81586	02950-000	1	PLUMBING	19,700.00		03/18/2018	VANNOY	240	236.572	SL	19,700.00	281.44	281.44
MMH	02950	BLDG FIXT	81587	02950-000	1	FLOORING,	44,000.00		03/18/2018	VANNOY	120	116.572	SL	44,000.00	1,257.15	1,257.15
MMH	02982	BLDG FIXT	81751	41626-000	1	CONF, VIDI	10,945.99		04/18/2018	UMCS	180	177	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	81751	41626-000	1	CABLES	945.36		04/18/2018	TSA	180	177	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	81751	41626-000	1	ELECT.RECI	2,763.49		04/18/2018	LEE LYDA	180	177	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	81751	41626-000	1	DATA DROI	2,126.17		04/18/2018	EMORY ELE	180	177	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	81751	41626-000	1	DATA DROI	2,650.00		04/18/2018	HAYNES	180	177	SL	0.00	0.00	0.00
MMH	02982	BLDG FIXT	81751	41626-000	1	ISO,CABLES	814.95		04/18/2018	MSS	180	177	SL	20,245.96	337.44	337.44
MMH	02973	BLDG FIXT	81754	41730-007	1	NEW DDS I	4,994.00		04/18/2018	SKMES	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	COMM UN	14,505.59		04/18/2018	UMCS	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	CABLE,PLU	8,125.09	400RC	04/18/2018	MAGUIRE 7	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	FREIGHT	94.19		04/18/2018	CARDINAL.	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	CISCO DAT	89,523.92		04/18/2018	CDWG	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	SUPPLIES	8,432.44		04/18/2018	GRAYBAR..	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	SPLIT,WIRI	1,100.00	WNC CANCER CARE	04/18/2018	EMORY ELE	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	CAT CABLE	5,401.77	CC OF WNC SYLVA	04/18/2018	TSA	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81754	41730-007	1	DATA DROI	975.00	MCDOWELL	04/18/2018	ALDRIDGE	180	177	SL	133,152.00	2,219.20	2,219.20
MMH	02909	BLDG FIXT	81756	41730-003	1	CARD READ	5,329.00		04/18/2018	MSS	120	117	SL	5,329.00	133.23	133.23
MMH	02973	BLDG FIXT	81757	41730-003	1	APS,WALL	7,700.00		04/18/2018	ALDRIDGE	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	FREIGH	109.50		04/18/2018		180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	CISCO DIRE	420,900.26		04/18/2018	CDWG	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	COMMUNI	7,091.48		04/18/2018	RONCO	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	WIRELESS /	19,552.00		04/18/2018	MSS	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	ELECT.STRI	3,670.00		04/18/2018	ICI DR	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	SUPPLIES	28,329.73		04/18/2018	GRAYBAR	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	FIBER DUC	14,981.60		04/18/2018	MC COMM	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	FIBER STRA	6,909.76		04/18/2018	CCS	180	177	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	81757	41730-003	1	CABLING,V	59,770.96		04/18/2018	TSA CHOIE	180	177	SL	0.00	0.00	0.00

MMH	02973	BLDG FIXT	81757	41730-003	1	CABLES,W/	8,600.00		04/18/2018	HL TECH	180	177	SL	577,615.29	9,626.93	9,626.93
MMH	02893	BLDG FIXT	81765	02323-000	1	IHC	2,936.95		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81765	02323-000	1	SUPPLIES	52.20		04/18/2018	LOWES	60	57	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81765	02323-000	1	PAINTING	495.00		04/18/2018	SVC PAINT	60	57	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81765	02323-000	1	INSTALL CC	322.00		04/18/2018	PBI	60	57	SL	3,806.15	190.32	190.32
MMH	02893	BLDG FIXT	81766	02323-000	1	RENTAL	18.30		04/18/2018	HAJOCA	180	177	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81766	02323-000	1	CLEANING	300.00		04/18/2018	THOMAS C	180	177	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81766	02323-000	1	SUPPLIES	646.48		04/18/2018	CED	180	177	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81766	02323-000	1	CABLES,DA	3,402.00		04/18/2018	ATI	180	177	SL	0.00	0.00	0.00
MMH	02893	BLDG FIXT	81766	02323-000	1	ELECT. IR S	290.00		04/18/2018	EMORY ELE	180	177	SL	4,656.78	77.61	77.61
MMH	02033	BLDG FIXT	81768	02302-002	1	INSTALL W	2,700.00		04/18/2018	HL TECH	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	WIRELESS I	400.00		04/18/2018	UMCS	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	RELOCATE	2,242.00		04/18/2018	JKP	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	BILLABLE H	35,275.55		04/18/2018		120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	SECURITY S	48,683.46		04/18/2018	AMERICAN	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	BOND COP	63.40		04/18/2018	AVL BLUEP	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	FIRE RETAF	34.75		04/18/2018	NETWORK	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	ELECT.SUP	623.65		04/18/2018	CED	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	MAGNETIC	12,132.00		04/18/2018	ICI DR	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	SUPPLIES	43.28		04/18/2018	LOWES	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	PERMIT	485.50		04/18/2018	CITY OV A	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	PROJ FEE	3,063.75		04/18/2018	DIV OF HE	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	HUGS LAB(	285.00		04/18/2018	SKMES	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	RENT EQUI	2,843.27		04/18/2018	TRS RENTE	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	ENGINEERS	20,291.64		04/18/2018	RDK	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	ELEVATOR,	73,275.40		04/18/2018	OTIS	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	ELECT.	623.00		04/18/2018	EMORY ELE	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	INFANT AB	10,764.00		04/18/2018	CAROLINA	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	FREIGHT	178.22		04/18/2018	CARDINAL	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	CISCO, CAE	8,621.58		04/18/2018	CDWG	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	INFANT AB	168,945.95		04/18/2018	MSS	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81768	02302-002	1	HUGS EQU	326,692.43		04/18/2018	AEROSCOU	120	117	SL	718,267.83	17,956.70	17,956.70
MMH	02033	BLDG FIXT	81770	02062-002	1	FLOORING,	39,437.00		04/18/2018	PBI	120	117	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81770	02062-002	1	FLOORING,	18,300.00		04/18/2018	VANNOY	120	117	SL	57,737.00	1,443.42	1,443.42
MMH	02033	BLDG FIXT	81771	02062-002	1	SUPPLIES	834.34		04/18/2018	SHERWIN \	60	57	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81771	02062-002	1	PAINT, HEA	12,200.00		04/18/2018	VANNOY	60	57	SL	13,034.34	651.72	651.72
MMH	02033	BLDG FIXT	81772	02062-002	1	PANIC,CAN	3,867.00		04/18/2018	MSS	120	117	SL	3,867.00	96.68	96.68
MMH	02033	BLDG FIXT	81773	02062-002	1	VAV,HOT W	486.15		04/18/2018	MSS	240	237	SL	486.15	6.09	6.09
MMH	02033	BLDG FIXT	81774	02062-002	1	TXT W OUT	235.00		04/18/2018	COMSOUR	180	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81774	02062-002	1	DATA DRO	375.00		04/18/2018	UMCS	180	177	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81774	02062-002	1	ELECT, HEA	750.00		04/18/2018	WNC TECH	180	177	SL	1,360.00	22.68	22.68
MMH	02776	BLDG FIXT	81783	87900-000	1	CARD READ	18,668.03	PEACE CTR,OVERLOOK	04/18/2018	MSS	120	117	SL	18,668.03	466.71	466.71
MMH	02776	BLDG FIXT	81784	87900-000	1	WINDOW I	9,480.00		04/18/2018	NORTHSTA	60	57	SL	0.00	0.00	0.00
MMH	02776	BLDG FIXT	81784	87900-000	1	ALARM SE(	4,448.78		04/18/2018	SOUTHERN	60	57	SL	0.00	0.00	0.00
MMH	02776	BLDG FIXT	81784	87900-000	1	LOCKSETS	6,370.00		04/18/2018	ICI DR	60	57	SL	0.00	0.00	0.00
MMH	02776	BLDG FIXT	81784	87900-000	1	INSTALL DF	615.46	226 OVERLOOK RD	04/18/2018	LEE LYDA	60	57	SL	20,914.24	1,045.71	1,045.71
MMH	02033	BLDG FIXT	81802	04800-036	1	VARIOUS F	50,293.33		05/18/2018	PBI	120	117.6	SL	50,293.33	1,005.87	1,005.87
MMH	02033	BLDG FIXT	81803	04800-036	1	PAINTING,	6,135.84		05/18/2018	JKP	60	57.6	SL	6,135.84	245.44	245.44
MMH	02033	BLDG FIXT	81805	04800-036	1	MODIFY FL	8,667.16		05/18/2018	CAROLINA	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81805	04800-036	1	VENT LINES	42,464.00		05/18/2018	PETROLEUI	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81805	04800-036	1	REPLACE H	38,131.98		05/18/2018	HM CONST	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81805	04800-036	1	SULLAIR ST	7,034.00	201705300034	05/18/2018	BLAKEPENI	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81805	04800-036	1	REPLACE R	63,298.38		05/18/2018	CAROLINA	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81805	04800-036	1	REPLACE U	19,220.00		05/18/2018	HAYES LUN	180	177.6	SL	178,815.52	2,384.21	2,384.21
MMH	02033	BLDG FIXT	81807	04800-030	1	IHC	27,479.57		05/18/2018		180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	CALIBRATI(	827.44		05/18/2018	UES	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	RENTAL	2,034.78		05/18/2018	TRS	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	SUPPLIES	1,546.77		05/18/2018	SAFETYTES	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	SUPPLIES	1,600.03		05/18/2018	LOWES	180	177.6	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	81807	04800-030	1	BILLABLE H	21,951.53	05/18/2018		180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	ELECT.SUP	30,265.64	05/18/2018	GRAYBAR	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	ELECT.SUP	18,069.88	05/18/2018	CED	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	PROJ FEE	1,500.00	05/18/2018	DIV OF HE	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	FREIGHT	33.60	05/18/2018	CARDINAL	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	ERCP-PACU	2,401.00	05/18/2018	HAHN MAS	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	CONSULTIN	3,009.00	05/18/2018	EATON	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	REPLACE SI	8,236.05	05/18/2018	MCKIM CR	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	ENGINEERI	2,600.00	05/18/2018	FALCON EN	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	EMERG.PW	139,203.37	05/18/2018	HAGEMEYE	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	RELOC EXH	704.00	05/18/2018	SKMES	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	POWER CIR	32,300.00	05/18/2018	MSS	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	PAINT	17,275.71	05/18/2018	MAXBRADI	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	EMERG.PW	16,375.00	05/18/2018	JOHNSON (	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	ELECT.	9,632.00	05/18/2018	EMORY	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	SUB6 TRAN	8,045.00	05/18/2018	HAYNES	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81807	04800-030	1	NEW AIR C	72,470.50	05/18/2018	HAYES LUN	180	177.6	SL	417,560.87	5,567.48	5,567.48
MMH	02033	BLDG FIXT	81808	04800-034	1	SUMP SEN	29,500.00	05/18/2018	PETROLEUI	120	117.6	SL	29,500.00	590.00	590.00
MMH	02033	BLDG FIXT	81809	04800-034	1	PAINTING \	2,338.00	05/18/2018	SVC PAINT	60	57.6	SL	2,338.00	93.52	93.52
MMH	02033	BLDG FIXT	81810	04800-034	1	UPS PHWR	10,370.80	05/18/2018	EATON	240	237.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81810	04800-034	1	SUPPLIES	4,050.00	05/18/2018	CED	240	237.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81810	04800-034	1	DUCT EXHA	88,877.21	05/18/2018	MSS	240	237.6	SL	103,298.01	1,032.98	1,032.98
MMH	02033	BLDG FIXT	81811	04800-034	1	FLOORING,	50,468.46	05/18/2018	PBI	120	117.6	SL	50,468.46	1,009.38	1,009.38
MMH	02910	BLDG FIXT	81812	04800-034	1	PAINT HAN	7,658.20	05/18/2018	MOUNTAIN	60	57.6	SL	7,658.20	306.33	306.33
MMH	02966	BLDG FIXT	81813	02082-003	1	SYSTEM SE	10,806.00	05/18/2018	MSS	180	177.6	SL	10,806.00	144.08	144.08
MMH	02033	BLDG FIXT	81814	04800-037	1	FLOORING,	3,356.27	05/18/2018	PBI	120	117.6	SL	3,356.27	67.13	67.13
MMH	02033	BLDG FIXT	81815	04800-037	1	ADAPTERS,	2,818.70	05/18/2018	EVERGREEI	240	237.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81815	04800-037	1	INSTALLE H	6,936.00	05/18/2018	SKMES	240	237.6	SL	9,754.70	97.55	97.55
MMH	02033	BLDG FIXT	81816	04800-037	1	CABLE,PLA	24,627.53	05/18/2018	UMCS	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81816	04800-037	1	ELECT.SUP	24.92	05/18/2018	CED	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81816	04800-037	1	DATA LINES	934.58	05/18/2018	WNC	180	177.6	SL	25,587.03	341.16	341.16
MMH	02033	BLDG FIXT	81817	04800-037	1	FREIGHT	15.21	05/18/2018	CARDINAL	120	117.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81817	04800-037	1	CISCO,WAI	12,126.18	05/18/2018	CED	120	117.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81817	04800-037	1	CARD READ	2,606.00	05/18/2018	MSS	120	117.6	SL	14,747.39	294.95	294.95
MMH	02033	BLDG FIXT	81825	02425-009	1	SUPPLIES	29.14	05/18/2018	SHERWIN \	60	57.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81825	02425-009	1	PAINTING-	2,000.00	05/18/2018	NORTHSTA	60	57.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81825	02425-009	1	PAINTING-	1,104.00	05/18/2018	SVC PAINT	60	57.6	SL	3,133.14	125.33	125.33
MMH	02033	BLDG FIXT	81826	02425-009	1	ELECT.SUP	76.20	05/18/2018	GRAYBAR	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81826	02425-009	1	ELECT. PHA	19,760.00	05/18/2018	NORTHSTA	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81826	02425-009	1	SUPPLIES	1,730.21	05/18/2018	CED	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81826	02425-009	1	VOICE,DAT	1,167.23	05/18/2018	TSA	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81826	02425-009	1	ELECT.,PHA	41,816.00	05/18/2018	HAYES LUN	180	177.6	SL	64,549.64	860.66	860.66
MMH	02033	BLDG FIXT	81827	02425-009	1	FLOORING,	7,306.00	05/18/2018	NORTHSTA	120	117.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81827	02425-009	1	FLOORING,	5,509.45	05/18/2018	PBI	120	117.6	SL	12,815.45	256.32	256.32
MMH	02033	BLDG FIXT	81828	02425-009	1	CAMERA,C	8,685.00	05/18/2018	NORTHSTA	120	117.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81828	02425-009	1	CAMERA,W	816.55	05/18/2018	UMCS	120	117.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81828	02425-009	1	PHARAMC\	11,005.26	05/18/2018	MSS	120	117.6	SL	20,506.81	410.14	410.14
MMH	02033	BLDG FIXT	81829	02425-009	1	DUCTWOR	6,983.00	05/18/2018	MSS	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	HVAC,PHA	44,954.00	05/18/2018	NORTHSTA	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	DU PT MAI	143.41	05/18/2018	FERGUSON	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	INSULATIO	3,089.35	05/18/2018	KIRBY V A	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	CERTIF OF	850.00	05/18/2018	EVERGREEI	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	ENVIRO TE	8,575.00	05/18/2018	RELIANT	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	AIR,WATEF	6,691.00	05/18/2018	PALMETTO	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81829	02425-009	1	RTU DUCT	337,916.00	05/18/2018	SKMES	180	177.6	SL	409,201.76	5,456.02	5,456.02
MMH	02033	BLDG FIXT	81830	02425-009	1	PLUMBING	8,900.00	05/18/2018	NORSTHAR	240	237.6	SL	8,900.00	89.00	89.00
MMH	02033	BLDG FIXT	81943	48000335A	1	BILLABLE H	8,902.00	05/18/2018		180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81943	48000335A	1	LABELS	1,478.46	05/18/2018	VALLEN	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81943	48000335A	1	ARC FLASH	19,437.00	05/18/2018	JDRM	180	177.6	SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	81943	48000335A	1 LABOR	870.00	05/18/2018	WNC	180	177.6	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	81943	48000335A	1 PANEL ID,A	33,681.50	05/18/2018	HAYES LUN	180	177.6	SL	64,368.96	858.26	858.26
MMH	02033	BLDG FIXT	81945	04800-036	1 KATHABAR	502,681.00	05/18/2018	MSS	120	117.6	SL	502,681.00	10,053.62	10,053.62
MMH	02033	BLDG FIXT	81946	04800-037	1 HVAC,SHAI	29,644.39	05/18/2018	MSS	180	177.6	SL	29,644.39	395.26	395.26
MMH	02980	BLDG FIXT	81947	41812-000	1 CIRCUIT BR	10,347.84	05/18/2018	LEE LYDA	180	177.6	SL	10,347.84	137.98	137.98
MMH	02950	BLDG FIXT	82011	41810-000	1 BILLABLE H	5,295.68	06/18/2018	GL-FACILI	120	118.5	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	82011	41810-000	1 ENGINEERI	5,190.00	06/18/2018	RMF	120	118.5	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	82011	41810-000	1 DOOR SWI	30,955.00	06/18/2018	SDS	120	118.5	SL	0.00	0.00	0.00
MMH	02950	BLDG FIXT	82011	41810-000	1 SECURITY (	127,628.65	06/18/2018	MSS	120	118.5	SL	169,069.33	2,113.37	2,113.37
MMH	02973	BLDG FIXT	82016	41730-004	1 CISCO ADA	529,652.86	06/18/2018	CDWG	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 TECH STD	56,954.88	06/18/2018	ELECT.OFF	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 PAINT	24.54	06/18/2018	SHERWIN \	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 STAINED W	1,700.00	06/18/2018	LENTZ	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 ENGINEERI	116,024.90	06/18/2018	INTERNETV	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 RELOCATE	393.00	06/18/2018	MSS	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 HAC HEADS	88.14	06/18/2018	COMSOUR	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 AV INSTALI	92,569.85	06/18/2018	UMCS	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 DATA CABL	9,590.83	06/18/2018	NETWORK	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 INSTALL NE	83,430.50	06/18/2018	RONCO	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 PWR,DATA	1,272.50	06/18/2018	WNC TECH	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 SUPPLIES	1,846.27	06/18/2018	GRAYBAR..	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 PATCH PAN	26,949.77	06/18/2018	LEE LYDA	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 PHONE CAI	20,773.10	06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 CISCO WIR	20,471.99	06/18/2018	CXTEC	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 UNIT W EL	9,968.00	06/18/2018	SKMES	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82016	41730-004	1 INNOV LAB	4,840.00	06/18/2018	HAYNES EL	180	178.5	SL	976,551.13	8,137.93	8,137.93
MMH	02980	BLDG FIXT	82030	4806-0074	1 PAINTING,	955.17	06/18/2018	JKP	60	58.5	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	82030	4806-0074	1 PAINTING,	8,552.00	06/18/2018	H-M CONS	60	58.5	SL	9,507.17	237.68	237.68
MMH	02980	BLDG FIXT	82031	4806-0074	1 PRIMER TA	370.00	06/18/2018	YOUNGOFI	120	118.5	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	82031	4806-0074	1 FLOORING,	24,043.00	06/18/2018	H-M CONS	120	118.5	SL	24,413.00	305.16	305.16
MMH	02980	BLDG FIXT	82032	4806-0074	1 SUPPLIES	143.37	06/18/2018	GRAYBAR	180	178.5	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	82032	4806-0074	1 OVERRIDE	1,155.00	06/18/2018	MSS	180	178.5	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	82032	4806-0074	1 ELECT., 1HI	122,054.00	06/18/2018	H-M CONS	180	178.5	SL	123,352.37	1,027.94	1,027.94
MMH	02980	BLDG FIXT	82033	4806-0074	1 PLUMBING	29,800.00	06/18/2018	HM CONST	240	238.5	SL	29,800.00	186.25	186.25
MMH	02980	BLDG FIXT	82034	4806-0074	1 AIR,WATEF	6,347.00	06/18/2018	PALMETTO	180	178.5	SL	0.00	0.00	0.00
MMH	02980	BLDG FIXT	82034	4806-0074	1 HVAC, 1HD	34,494.00	06/18/2018	HM CONST	180	178.5	SL	40,841.00	340.34	340.34
MMH	02973	BLDG FIXT	82057	41730-004	1 PAINT,PAT	695.00	06/18/2018	SVC PAINT	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 BILLABLE H	5,545.09	06/18/2018		180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 INSTALL 1D	6,580.00	06/18/2018	SKMES	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 CIRCUIT EL	5,500.00	06/18/2018	BALSAM W	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 CISCO DIRE	924,768.76	06/18/2018	CDWG	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 SUPPLIES	169,055.26	06/18/2018	GRAYBAR	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 INSTALL FII	52,970.09	06/18/2018	ED,RESEAR	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 ELECT.SUP	1,239.44	06/18/2018	CED	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 CISCO CAT.	13,411.07	06/18/2018	CXTEC	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 PATCH PAN	12,202.13	06/18/2018	CCS CO	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 AV-VIDEO I	33,260.97	06/18/2018	UMCS	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 FREIGHT	363.60	06/18/2018	CARDINAL	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 SNMP CON	128,692.05	06/18/2018	NETWORK	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 FIBER CON	16,786.00	06/18/2018	MSS	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 ELECT.	350.00	06/18/2018	WNC TECH	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 GROUND W	1,550.00	06/18/2018	A AMERICA	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 PATCH PAN	51,845.00	06/18/2018	ALDRIDGE	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 DATA DRO	316,207.44	06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 PORT CAT I	21,455.00	06/18/2018	LEE LYDA	180	178.5	SL	0.00	0.00	0.00
MMH	02973	BLDG FIXT	82057	41730-004	1 IT RECEPTA	36,754.00	06/18/2018	HAYNES	180	178.5	SL	1,799,230.90	14,993.59	14,993.59
MMH	02034	BLDG FIXT	24576	MS012559 SJ FMV INV	1 AIR HDLR,S	1,710.25	10/27/1998		60	0	SL	1,710.25	0.00	1,710.25
MMH	02034	BLDG FIXT	25489	MS012761 SJ FMV INV	1 ELEVATOR,	39,302.20	10/27/1998		60	0	SL	39,302.20	0.00	39,302.20
MMH	02034	BLDG FIXT	25490	MS012762 SJ FMV INV	1 ELEVATOR,	39,302.20	10/27/1998		60	0	SL	39,302.20	0.00	39,302.20

MMH	02034	BLDG FIXT	25491	MS012763 SJ FMV IN\	1 ELEVATOR,	39,302.20	10/27/1998		60	0 SL	39,302.20	0.00	39,302.20
MMH	02034	BLDG FIXT	25492	MS012764 SJ FMV IN\	1 ELEVATOR,	36,317.65	10/27/1998		60	0 SL	36,317.65	0.00	36,317.65
MMH	02033	BLDG FIXT	25493	MS013453 SJ FMV IN\	1 STORAGE S	20,060.22	10/27/1998		60	0 SL	20,060.22	0.00	20,060.22
MMH	02034	BLDG FIXT	26911	MS010555 SJ FMV IN\	1 COOLER, W	301.81	10/27/1998		60	0 SL	301.81	0.00	301.81
MMH	02034	BLDG FIXT	28894	MS004654 SJ FMV IN\	1 WALK-IN C	3,802.79	10/27/1998		60	0 SL	3,802.79	0.00	3,802.79
MMH	02034	BLDG FIXT	28903	MS004691 SJ FMV IN\	1 WALK-IN C	3,755.84	10/27/1998		60	0 SL	3,755.84	0.00	3,755.84
MMH	02034	BLDG FIXT	28904	MS004692 SJ FMV IN\	1 WALK-IN F	7,028.79	10/27/1998		60	0 SL	7,028.79	0.00	7,028.79
MMH	02034	BLDG FIXT	28905	MS004693 SJ FMV IN\	1 WALK-IN C	3,755.84	10/27/1998		60	0 SL	3,755.84	0.00	3,755.84
MMH	02034	BLDG FIXT	29209	SJ FMV IN\	1 FIRE ALARM	19,704.75	10/27/1998		60	0 SL	19,704.75	0.00	19,704.75
MMH	02034	BLDG FIXT	34808	MS012770 SJ FMV IN\	1 2,000 GAL	1,542.58	10/27/1998		60	0 SL	1,542.58	0.00	1,542.58
MMH	02034	BLDG FIXT	34809	MS012771 SJ FMV IN\	1 20,000 GAI	3,802.79	10/27/1998		60	0 SL	3,802.79	0.00	3,802.79
MMH	02034	BLDG FIXT	35262	MS012560 SJ FMV IN\	1 AIR HANDL	3,594.88	10/27/1998		60	0 SL	3,594.88	0.00	3,594.88
MMH	02034	BLDG FIXT	35263	MS012561 SJ FMV IN\	1 AIR HANDL	1,354.79	10/27/1998		60	0 SL	1,354.79	0.00	1,354.79
MMH	02034	BLDG FIXT	35264	MS012786 SJ FMV IN\	1 40 TON CO	932.25	10/27/1998		60	0 SL	932.25	0.00	932.25
MMH	02034	BLDG FIXT	35709	MS012001 SJ FMV IN\	1 COOLER, W	3,487.57	10/27/1998		60	0 SL	3,487.57	0.00	3,487.57
MMH	02034	BLDG FIXT	39103	MS012545 SJ FMV IN\	1 AIR HANDL	3,594.88	10/27/1998		60	0 SL	3,594.88	0.00	3,594.88
MMH	02034	BLDG FIXT	39104	MS012546 SJ FMV IN\	1 AIR HANDL	4,480.18	10/27/1998		60	0 SL	4,480.18	0.00	4,480.18
MMH	02034	BLDG FIXT	39105	MS012547 SJ FMV IN\	1 AIR HANDL	4,480.18	10/27/1998		60	0 SL	4,480.18	0.00	4,480.18
MMH	02034	BLDG FIXT	39106	MS012548 SJ FMV IN\	1 AIR HANDL	3,843.03	10/27/1998		60	0 SL	3,843.03	0.00	3,843.03
MMH	02034	BLDG FIXT	39107	MS012551 SJ FMV IN\	1 AIR HANDL	37,310.26	10/27/1998		60	0 SL	37,310.26	0.00	37,310.26
MMH	02034	BLDG FIXT	39108	MS012552 SJ FMV IN\	1 AIR HANDL	37,310.26	10/27/1998		60	0 SL	37,310.26	0.00	37,310.26
MMH	02034	BLDG FIXT	39109	MS012553 SJ FMV IN\	1 AIR HANDL	1,562.70	10/27/1998		60	0 SL	1,562.70	0.00	1,562.70
MMH	02034	BLDG FIXT	39110	MS012554 SJ FMV IN\	1 AIR HANDL	1,958.40	10/27/1998		60	0 SL	1,958.40	0.00	1,958.40
MMH	02034	BLDG FIXT	39111	MS012555 SJ FMV IN\	1 AIR HANDL	1,710.25	10/27/1998		60	0 SL	1,710.25	0.00	1,710.25
MMH	02034	BLDG FIXT	39112	MS012556 SJ FMV IN\	1 AIR HANDL	1,301.13	10/27/1998		60	0 SL	1,301.13	0.00	1,301.13
MMH	02034	BLDG FIXT	39113	MS012557 SJ FMV IN\	1 AIR HANDL	2,260.21	10/27/1998		60	0 SL	2,260.21	0.00	2,260.21
MMH	02034	BLDG FIXT	39114	MS012558 SJ FMV IN\	1 AIR HANDL	1,562.70	10/27/1998		60	0 SL	1,562.70	0.00	1,562.70
MMH	02034	BLDG FIXT	39115	MS012562 SJ FMV IN\	1 AIR HANDL	1,958.40	10/27/1998		60	0 SL	1,958.40	0.00	1,958.40
MMH	02034	BLDG FIXT	39116	MS012765 SJ FMV IN\	1 ELEVATOR,	33,011.16	10/27/1998		60	0 SL	33,011.16	0.00	33,011.16
MMH	02034	BLDG FIXT	39117	MS012773 SJ FMV IN\	1 ELEVATOR,	19,221.86	10/27/1998		60	0 SL	19,221.86	0.00	19,221.86
MMH	02034	BLDG FIXT	39118	MS012774 SJ FMV IN\	1 ELEVATOR,	57,098.10	10/27/1998		60	0 SL	57,098.10	0.00	57,098.10
MMH	02034	BLDG FIXT	39119	MS012775 SJ FMV IN\	1 ELEVATOR,	8,618.32	10/27/1998		60	0 SL	8,618.32	0.00	8,618.32
MMH	02034	BLDG FIXT	39120	MS012776 SJ FMV IN\	1 ELEVATOR,	21,099.78	10/27/1998		60	0 SL	21,099.78	0.00	21,099.78
MMH	02034	BLDG FIXT	39121	MS012777 SJ FMV IN\	1 ELEVATOR,	23,111.84	10/27/1998		60	0 SL	23,111.84	0.00	23,111.84
MMH	02034	BLDG FIXT	39122	MS012778 SJ FMV IN\	1 ELEVATOR,	23,447.18	10/27/1998		60	0 SL	23,447.18	0.00	23,447.18
MMH	02034	BLDG FIXT	39123	MS012779 SJ FMV IN\	1 ELEVATOR,	22,206.41	10/27/1998		60	0 SL	22,206.41	0.00	22,206.41
MMH	02034	BLDG FIXT	39124	MS012780 SJ FMV IN\	1 ELEVATOR,	21,099.78	10/27/1998		60	0 SL	21,099.78	0.00	21,099.78
MMH	02034	BLDG FIXT	39125	MS012781 SJ FMV IN\	1 ELEVATOR,	8,437.23	10/27/1998		60	0 SL	8,437.23	0.00	8,437.23
MMH	02034	BLDG FIXT	39126	MS012782 SJ FMV IN\	1 ELEVATOR,	35,727.44	10/27/1998		60	0 SL	35,727.44	0.00	35,727.44
MMH	02034	BLDG FIXT	39127	MS012783 SJ FMV IN\	1 ELEVATOR,	21,099.78	10/27/1998		60	0 SL	21,099.78	0.00	21,099.78
MMH	02034	BLDG FIXT	39128	MS012784 SJ FMV IN\	1 ELEVATOR,	35,123.83	10/27/1998		60	0 SL	35,123.83	0.00	35,123.83
MMH	02034	BLDG FIXT	39129	MS012785 SJ FMV IN\	1 80 TON CO	1,475.51	10/27/1998		60	0 SL	1,475.51	0.00	1,475.51
MMH	02034	BLDG FIXT	39773	02227-000	1 EXHAUST S	3,413.14	07/14/1999	HAYESLUN	240	8.997 SL	3,413.14	127.99	3,285.19
MMH	02033	BLDG FIXT	39911	04804-000	1 L/M TO RE	14,209.00	07/28/1999	HAYESLUN	180	0 SL	14,209.00	0.00	14,209.00
MMH	02034	BLDG FIXT	43784	04776-000	1 CARPET @	7,006.85	08/17/2000	BILT.VILL	60	0 SL	7,006.85	0.00	7,006.85
MMH	02034	BLDG FIXT	44928	04800-004	1 INSULATIO	17,108.00	02/12/2001	CE THURST	180	0 SL	17,108.00	0.00	17,108.00
MMH	02034	BLDG FIXT	44985	02355-001	1 CARPET @	6,073.61	02/12/2001	BILT.VILL	60	0 SL	6,073.61	0.00	6,073.61
MMH	02034	BLDG FIXT	44988	02250-000	1 PAINTING&	695.00	02/12/2001	SVC PAINT	60	0 SL	695.00	0.00	695.00
MMH	02034	BLDG FIXT	44990	02355-005	1 VINYL INST	631.39	02/12/2001	BILT.VILL	120	0 SL	631.39	0.00	631.39
MMH	02034	BLDG FIXT	44991	02355-005	1 REPAIRS TO	985.00	02/12/2001	SVC PAINT	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	44991	02355-005	1 WIRING/OI	1,924.50	02/12/2001	HAYES&LU	180	0 SL	2,909.50	0.00	2,909.50
MMH	02034	BLDG FIXT	45144	02457-000	1 DATA LINES	752.90	02/12/2001	COMM CAI	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45144	02457-000	1 PULL ISO'S	501.87	02/12/2001	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45144	02457-000	1 ELECTR CIR	1,873.19	02/12/2001	HAYES&LU	180	0 SL	3,127.96	0.00	3,127.96
MMH	02034	BLDG FIXT	45145	02457-000	1 DUCT BOXI	19,302.00	02/12/2001	PRICE&PRI	180	0 SL	19,302.00	0.00	19,302.00
MMH	02034	BLDG FIXT	45146	02457-000	1 CARPET @I	500.12	02/12/2001	BILT.VILL	60	0 SL	500.12	0.00	500.12
MMH	02033	BLDG FIXT	45236	04804-000	1 WIRES PUL	154,448.07	03/12/2001	COMM.CAI	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1 INDICATOR	258.57	03/12/2001	GRAYBAR	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1 ELECT STRI	1,270.41	03/12/2001	BEST LOCK	180	0 SL	0.00	0.00	0.00

MMH	02033	BLDG FIXT	45236	04804-000	1	ELECT/FIRE	4,638.00		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	CABLE/ELE	945.50		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	100AM FEE	3,500.00		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	ELECT.SPEC	3,101.84		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	FIBER OPTI	93,992.50		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	WIRING/IN	473.05		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	WIRING/IN	811.25		03/12/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	WIRING/CA	3,579.00		03/12/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	45236	04804-000	1	WIRING BL	6,669.63		03/12/2001	JOHNSON (	180	0	SL	273,687.82	0.00	273,687.82
MMH	02033	BLDG FIXT	45241	04804-000	1	VCT FLOOR	4,784.26		03/12/2001	OFFICE EN	120	0	SL	4,784.26	0.00	4,784.26
MMH	02034	BLDG FIXT	45633	02425-000	1	PAINT&PA	896.32		06/12/2001	BRADLEY,M	60	0	SL	896.32	0.00	896.32
MMH	02034	BLDG FIXT	45635	02256-001	1	DUPLEX RE	975.00		06/12/2001	HAYES&LU	180	0	SL	975.00	0.00	975.00
MMH	02034	BLDG FIXT	45646	02400-002	1	INSTALLAT	973.38		06/12/2001	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45646	02400-002	1	VCT INSTAI	2,260.98		06/12/2001	BILT.COMM	180	0	SL	3,234.36	0.00	3,234.36
MMH	02034	BLDG FIXT	45972	04800-006	1	CARPET @(	1,257.59		07/16/2001	BILT.CARP	60	0	SL	1,257.59	0.00	1,257.59
MMH	02034	BLDG FIXT	45973	04800-006	1	BILLABLE P	121.78		07/16/2001		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	TRANE CHI	1,692.94		07/16/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	RELOC/CAI	1,623.38		07/16/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	INSTALL OI	746.95		07/16/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	INSTALL CH	1,859.00		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	FABRICATE	1,224.00		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	REPLACE/R	4,682.11		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45973	04800-006	1	CEILING FA	665.44		07/16/2001	MCMASTEI	180	0	SL	12,615.60	0.00	12,615.60
MMH	02034	BLDG FIXT	45977	04800-007	1	CONDENSE	11,696.90		07/16/2001	MECHANIC	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45977	04800-007	1	REPAIR MA	32,871.53		07/16/2001	PRICE&PRI	240	33	SL	44,568.43	1,671.32	38,440.26
MMH	02034	BLDG FIXT	45980	04800-014	1	PIPE COVEI	1,087.88		07/16/2001	PCI	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45980	04800-014	1	INSTALL CH	2,065.94		07/16/2001	PRICE&PRI	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45980	04800-014	1	REPAIR/RE	33,789.37		07/16/2001	PRICE&PRI	240	33	SL	36,943.19	1,385.37	31,863.51
MMH	02034	BLDG FIXT	45981	04800-015	1	PIPE COVEI	3,395.01		07/16/2001	PCI	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45981	04800-015	1	PBX COOLI	10,871.00		07/16/2001	CE THURST	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45981	04800-015	1	HOT WATE	33,226.84		07/16/2001	PRICE&PRI	240	33	SL	47,492.85	1,781.00	40,962.59
MMH	02034	BLDG FIXT	45987	04800-001	1	PATCHING,	2,811.40		07/16/2001	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45987	04800-001	1	FIRE PROO	18,625.11		07/16/2001	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45987	04800-001	1	PAINTING&	2,913.68		07/16/2001	SVC PAINT	60	0	SL	24,350.19	0.00	24,350.19
MMH	02034	BLDG FIXT	45988	04800-001	1	MOUNT BO	1,809.88		07/16/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45988	04800-001	1	TIE CEILING	873.25		07/16/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45988	04800-001	1	REPLACE W	1,163.00		07/16/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45988	04800-001	1	TOSTRAP V	283.00		07/16/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45988	04800-001	1	ELECT.ADD	167.62		07/16/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45988	04800-001	1	INSTALL 30	3,784.78		07/16/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45988	04800-001	1	ELECT.INST	1,602.70		07/16/2001	HAYES&LU	180	0	SL	9,684.23	0.00	9,684.23
MMH	02034	BLDG FIXT	45989	04800-001	1	SOC CORR,	2,937.00		07/16/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45989	04800-001	1	FIRE PROO	33,567.67		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45989	04800-001	1	ISOLATION	796.00		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45989	04800-001	1	REPAIR HV	656.00		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45989	04800-001	1	FIRE DAMP	2,394.00		07/16/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	45989	04800-001	1	FIRE DAMP	581.50		07/16/2001	PRICE&PRI	180	0	SL	40,932.17	0.00	40,932.17
MMH	02034	BLDG FIXT	46072	04730-008	1	CABLE/WIF	9,936.35		07/14/2001	MTN TECH	180	0	SL	9,936.35	0.00	9,936.35
MMH	02034	BLDG FIXT	46232	04800-014	1	INSTALLAT	4,500.00		08/17/2001	YORK INTE	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46232	04800-014	1	CHILLER RE	132,783.00	450 TON V.	08/17/2001	YORK INTE	180	0	SL	137,283.00	0.00	137,283.00
MMH	02034	BLDG FIXT	46233	04800-014	1	BILLABLE/I	45.00		08/17/2001		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46233	04800-014	1	REPAIR OIL	5,159.94		08/17/2001	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46233	04800-014	1	REMOV OL	43,883.50		08/17/2001	PRICE&PRI	180	0	SL	49,088.44	0.00	49,088.44
MMH	02034	BLDG FIXT	46274	02625-000	1	PAINTING (	1,200.00		08/17/2001	SVC PAINT	180	0	SL	1,200.00	0.00	1,200.00
MMH	02034	BLDG FIXT	46275	02625-000	1	BILLABLE H	35.30		08/17/2001		240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46275	02625-000	1	FLEX CONN	20.34		08/17/2001	ELECT.SUP	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46275	02625-000	1	INSTALL FL	17,663.46		08/17/2001	PRICE&PRI	240	33	SL	17,719.10	664.47	15,282.73
MMH	02034	BLDG FIXT	46292	02454-000	1	RENTAL RE	2,011.56	20451 212(	08/17/2001	WYATT WA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46292	02454-000	1	BILLABLE H	35.30		08/17/2001		60	0	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	46292	02454-000	1	PAINTING (	17,177.00		08/17/2001	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46292	02454-000	1	VINYL FLO(	32,763.70		08/17/2001	BILT.VILL	60	0	SL	51,987.56	0.00	51,987.56
MMH	02034	BLDG FIXT	46329	04800-000	1	TRAVEL/BI	1,713.96		08/17/2001	GAS FEE'S	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	CONST/FO	6,464.75		08/17/2001	BUNNELL-L	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	CONSULTIN	21,124.63		08/17/2001	SLATER CO	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	TOPOGRAF	3,000.00		08/17/2001	MCABEE&A	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	PROF.SERV	4,704.88		08/17/2001	LAW GROU	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	CHILLED W	27,326.82		08/17/2001	MEPS	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	ARCHITECT	112,341.25		08/17/2001		240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	MECH BLD(	5,545.00		08/17/2001		240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	WASTEMA	100.00		08/17/2001	METROPOI	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	OCCUPANC	230.00		08/17/2001	ORION COI	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	PUMPS/PI	853,000.00		08/17/2001	PRICE&PRI	240	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46329	04800-000	1	CHILLER/B(	658,388.00		08/17/2001	ORION	240	33	SL	1,693,939.29	63,522.72	1,461,022.63
MMH	02034	BLDG FIXT	46330	04800-000	1	ELECT/WIR	147,707.47		08/17/2001	HAYNES EL	180	0	SL	147,707.47	0.00	147,707.47
MMH	02034	BLDG FIXT	46331	04800-000	1	HEATING C	933.96		08/17/2001	PRICE&PRI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46331	04800-000	1	TANK,UND	17,118.45		08/17/2001	OEC PETRC	120	0	SL	18,052.41	0.00	18,052.41
MMH	02034	BLDG FIXT	46359	04810-000	1	CABLE/WIF	537.04		09/15/2001	MTN TECH	180	0	SL	537.04	0.00	537.04
MMH	02034	BLDG FIXT	46361	04800-015	1	PAINTED @	2,495.00		09/18/2001	SVC PAINT	60	0	SL	2,495.00	0.00	2,495.00
MMH	02034	BLDG FIXT	46362	04800-015	1	PEBBLEWE	2,266.99		09/18/2001	BILT.COMM	60	0	SL	2,266.99	0.00	2,266.99
MMH	02034	BLDG FIXT	46408	04800-015	3	DOORS,ME	4,456.06		09/18/2001	3-D DRS&H	240	33	SL	4,456.06	167.12	3,843.36
MMH	02034	BLDG FIXT	46637	02375-000	1	LOWERED	1,000.00		09/18/2001	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46637	02375-000	4	SKYBOOMS	64,688.00		09/18/2001	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46637	02375-000	6	LIGHTS,SUI	64,284.00		09/18/2001	COLLIERS	120	0	SL	129,972.00	0.00	129,972.00
MMH	02034	BLDG FIXT	46741	02375-000	1	BATTERY P	98.23		09/18/2001	ADI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	ELECT.CON	116.48		09/18/2001	MCM ELEC	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	INSTALL CA	9,012.28		09/18/2001	CAREPARTI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	CONNECTE	2,513.10	46680570	09/18/2001	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	INSTALL CA	7,469.93		09/18/2001	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	INSTALL DI	2,120.46		09/18/2001	ANIXTER	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	INSTALL LA	549.00		09/18/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	INSTALL PH	342.00		09/18/2001	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46741	02375-000	1	INSTALL CA	4,391.13	50189-01,	09/18/2001	HAYES&LU	180	0	SL	26,612.61	0.00	26,612.61
MMH	02034	BLDG FIXT	46742	02375-000	1	MEDICAL G	2,696.00		09/18/2001	MED.GAS T	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46742	02375-000	1	AHU 15REE	1,107.89		09/18/2001	PALMETTO	180	0	SL	3,803.89	0.00	3,803.89
MMH	02034	BLDG FIXT	46744	02375-000	1	NURSE CAL	2,515.00		09/18/2001	BLDG SYST	120	0	SL	2,515.00	0.00	2,515.00
MMH	02034	BLDG FIXT	46745	02375-000	1	CLEANING/	530.00		09/18/2001	LUXURY SV	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46745	02375-000	1	INSTSALL V	122.41		09/18/2001	BILT.VILL	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	46745	02375-000	1	INSTALL SH	29,082.35		09/18/2001	BILT.VILL	120	0	SL	29,734.76	0.00	29,734.76
MMH	02034	BLDG FIXT	46926	04800-010	1	MASTER CI	3,228.00	35550421	01/17/2002	SIMPLEX T	120	0	SL	3,228.00	0.00	3,228.00
MMH	02034	BLDG FIXT	47051	02256-002	1	WIRING/B(	4,512.00		02/12/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47051	02256-002	1	BILLABLE P	1,976.00		02/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47051	02256-002	1	NURSE CAL	9,211.00		02/12/2002	BLDG.SYST	120	0	SL	15,699.00	0.00	15,699.00
MMH	02034	BLDG FIXT	47052	02256-002	1	PAINT&PA	1,125.00		02/12/2002	MAX BRAD	60	0	SL	1,125.00	0.00	1,125.00
MMH	02034	BLDG FIXT	47068	04800-011	1	BILLABLE H	385.61		02/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47068	04800-011	1	INSTALLAT	977.00		02/12/2002	PERFOR.CC	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47068	04800-011	1	RETROFIT A	4,949.22		02/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47068	04800-011	1	SUPPLY 2 H	4,023.17		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47068	04800-011	1	INSTALL AI	54,896.56		02/12/2002	PRICE&PRI	180	0	SL	65,231.56	0.00	65,231.56
MMH	02034	BLDG FIXT	47070	04800-017	1	REPAIR AIR	1,425.69		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47070	04800-017	1	REPLACE A	2,496.54		02/12/2002	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47070	04800-017	1	INSTALLAT	2,600.00		02/12/2002	GRAYBAR E	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47070	04800-017	1	10 TON AH	36,316.37		02/12/2002	PRICE&PRI	180	0	SL	42,838.60	0.00	42,838.60
MMH	02034	BLDG FIXT	47124	04800-016	1	INSTALLED	2,862.00		02/12/2002	OFFICE EN	120	0	SL	2,862.00	0.00	2,862.00
MMH	02034	BLDG FIXT	47125	04800-016	1	CUT SHEET	590.00		02/12/2002	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47125	04800-016	1	PATCH&PA	650.00		02/12/2002	SVC PAINT	180	0	SL	1,240.00	0.00	1,240.00
MMH	02034	BLDG FIXT	47127	04800-016	1	INS.CHECK	-12,139.33		02/12/2002	INDUST.RI	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47127	04800-016	1	PIPE RELO(	1,984.50		02/12/2002	UNITED EN	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47127	04800-016	1	REPAIR CH	17,317.94		02/12/2002	PRICE&PRI	240	45	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	47127	04800-016	1	WATER PR	5,863.52	02/12/2002	PRICE&PRI	240	45	SL	13,026.63	488.52	10,584.14
MMH	02034	BLDG FIXT	47128	04800-016	1	FLOAT SWI	29.03	02/12/2002	WW GRAIN	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47128	04800-016	1	STARTED U	637.22	02/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47128	04800-016	1	FLOAT SWI	2,219.22	02/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47128	04800-016	1	INSTALL W	1,246.65	02/12/2002	JOHNSON (	180	0	SL	4,132.12	0.00	4,132.12
MMH	02034	BLDG FIXT	47129	04800-009	1	TRAINING	3,698.54	02/12/2002	REGISTRAT	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47129	04800-009	1	BILLABLE H	4,580.40	02/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47129	04800-009	1	ELECT/FEE	1,975.75	02/12/2002	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47129	04800-009	1	REPLACE P	3,528.55	02/12/2002	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47129	04800-009	1	PRGROAM	8,914.72	02/12/2002	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47129	04800-009	1	FIRE ALARM	227,000.00	02/12/2002	JOHNSON (	120	0	SL	249,697.96	0.00	249,697.96
MMH	02034	BLDG FIXT	47154	04800-013	1	BUILD GAT	400.75	02/12/2002	PRICE&PRI	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47154	04800-013	1	INSTALL DF	3,119.31	02/12/2002	PRICE&PRI	240	45	SL	3,520.06	132.01	2,860.05
MMH	02034	BLDG FIXT	47155	04800-013	1	BILLABLE H	22.95	02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47155	04800-013	1	CUNSULTIN	210.00	02/12/2002	JAMES TAY	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47155	04800-013	1	PAINT @1S	25,180.00	02/12/2002	SVC PAINT	60	0	SL	25,412.95	0.00	25,412.95
MMH	02034	BLDG FIXT	47204	02227-000	1	CARPET INS	69,101.00	02/12/2002	OFFICE EN	60	0	SL	69,101.00	0.00	69,101.00
MMH	02034	BLDG FIXT	47205	02227-000	1	VINYL INST	12,920.39	02/12/2002	OFFICE EN	120	0	SL	12,920.39	0.00	12,920.39
MMH	02034	BLDG FIXT	47274	02256-003	1	CARPET INS	4,402.00	03/12/2002	BILT.COMM	60	0	SL	4,402.00	0.00	4,402.00
MMH	02034	BLDG FIXT	47339	02609-000	1	WIRING/EL	9,369.88	03/12/2002	HAYES&LU	180	0	SL	9,369.88	0.00	9,369.88
MMH	02034	BLDG FIXT	47340	02609-000	1	BILLABLE H	945.00	03/12/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47340	02609-000	1	CONSULTIN	3,090.00	03/12/2002	JAMES TAY	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47340	02609-000	1	PROF.SVCS	11,476.00	03/12/2002	UNITED EN	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47340	02609-000	1	PERTMIT F	1,585.00	03/12/2002	CITY OF A	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47340	02609-000	1	ASBESTOS	300.00	03/12/2002	J.PATRICK	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47340	02609-000	1	INSTALL UT	56,947.26	03/12/2002	PRICE&PRI	240	45	SL	74,343.26	2,787.87	60,403.89
MMH	02034	BLDG FIXT	47342	02609-000	1	VCT REPAI	500.35	03/12/2002	BILT.COMM	120	0	SL	500.35	0.00	500.35
MMH	02034	BLDG FIXT	47343	02609-000	1	PAINTING (	690.80	03/12/2002	SVC PAINT	60	0	SL	690.80	0.00	690.80
MMH	02034	BLDG FIXT	47379	02425-001	1	PROJECT M	292.50	05/15/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47379	02425-001	1	CABLE/WIF	841.45	05/15/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47379	02425-001	1	INSTALL PV	656.00	05/15/2002	HAYES&LU	180	0	SL	1,789.95	0.00	1,789.95
MMH	02034	BLDG FIXT	47380	02425-001	1	ASBESTOS	430.00	05/15/2002	ALPHA ENV	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47380	02425-001	1	CONSULTIN	270.00	05/15/2002	J.TAYLOR	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47380	02425-001	1	FAUCETS,S	5,380.19	05/15/2002	PRICE&PRI	240	45	SL	6,080.19	228.01	4,940.17
MMH	02034	BLDG FIXT	47414	04800-016	1	REPLACE G	2,214.15	05/15/2002	TRISTATE	96	0	SL	2,214.15	0.00	2,214.15
MMH	02034	BLDG FIXT	47415	04800-016	1	SURFACE L	4,500.00	05/15/2002	HAYES&LU	180	0	SL	4,500.00	0.00	4,500.00
MMH	02034	BLDG FIXT	47416	04800-016	1	BILLABLE H	68.00	05/15/2002		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47416	04800-016	1	PAINT @M	2,888.00	05/15/2002	SVC PAINT	60	0	SL	2,956.00	0.00	2,956.00
MMH	02034	BLDG FIXT	47417	04800-016	1	CARPET W,	3,944.00	05/15/2002	BILT.COMM	96	0	SL	3,944.00	0.00	3,944.00
MMH	02034	BLDG FIXT	47418	04800-020	1	REMOVE/II	2,378.40	05/15/2002	MAX BRAD	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47418	04800-020	1	PLASTIC LA	71.15	05/15/2002	SHERWOO	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47418	04800-020	1	RESTROOM	53,253.00	05/15/2002	BUNC.CON	240	45	SL	55,702.55	2,088.84	45,258.33
MMH	02034	BLDG FIXT	47423	02454-001	1	VINYL FLR (	3,975.00	05/15/2002	BILT.COMM	120	0	SL	3,975.00	0.00	3,975.00
MMH	02034	BLDG FIXT	47441	04800-013	1	CARPET @2	33,373.24	05/15/2002	BILT.VILL	60	0	SL	33,373.24	0.00	33,373.24
MMH	02034	BLDG FIXT	47443	04800-013	1	PAINTING (	25,706.65	05/15/2002	SVC PAINT	60	0	SL	25,706.65	0.00	25,706.65
MMH	02034	BLDG FIXT	47445	04800-013	1	WOOD DO	2,954.46	05/15/2002	3-D DOORS	180	0	SL	2,954.46	0.00	2,954.46
MMH	02034	BLDG FIXT	47446	02425-000	1	BILLABLE H	2,655.05	05/15/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47446	02425-000	1	RECEPTS,W	437.30	05/15/2002	ESCO	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47446	02425-000	1	JACKS,PLAT	1,277.20	05/15/2002	ANIXTER	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47446	02425-000	1	CABLE JACI	3,976.50	05/15/2002	MTN TECH,	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47446	02425-000	1	CABLE/WIF	11,994.07	05/15/2002	HAYES&LU	180	0	SL	20,340.12	0.00	20,340.12
MMH	02034	BLDG FIXT	47447	02425-000	1	INSTALL TC	1,863.44	05/15/2002	MAX BRAD	240	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47447	02425-000	1	PULL&INST	1,132.94	05/15/2002	PRICE&PRI	240	45	SL	2,996.38	112.37	2,434.58
MMH	02034	BLDG FIXT	47448	02425-000	1	CARPET RE	240.62	05/15/2002	BILT.VILL	60	0	SL	240.62	0.00	240.62
MMH	02034	BLDG FIXT	47473	02375-000	1	COMPLETE	633.11	05/15/2002	BILT.COMM	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47473	02375-000	1	CABLE	6,245.79	05/15/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47473	02375-000	1	ELECTRICA	75,900.00	05/15/2002	BUNC.CON	180	0	SL	82,778.90	0.00	82,778.90
MMH	02034	BLDG FIXT	47474	02375-000	1	RENOV OF	28,400.00	05/15/2002	BUNC.CON	180	0	SL	28,400.00	0.00	28,400.00
MMH	02034	BLDG FIXT	47475	02375-000	1	TOILET AC(	1,400.00	05/15/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	47475	02375-000	1	RENOV.PLU	72,664.00		05/15/2002	BUNC.CON	180	0	SL	74,064.00	0.00	74,064.00
MMH	02034	BLDG FIXT	47476	02375-000	1	PAINTING (	15,545.00		05/15/2002	BUNC.CON	60	0	SL	15,545.00	0.00	15,545.00
MMH	02034	BLDG FIXT	47477	02375-000	1	DOORS,WC	11,286.00		05/15/2002	BUNC.CON	180	0	SL	11,286.00	0.00	11,286.00
MMH	02034	BLDG FIXT	47478	02375-000	1	SEAL CRAC	571.00		05/15/2002	MOUNTAIN	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47478	02375-000	1	FLOORING	8,592.00		05/15/2002	BUNC.CON	180	0	SL	9,163.00	0.00	9,163.00
MMH	02034	BLDG FIXT	47587	02176-000	1	NURSE CAL	20,581.50		06/12/2002	BLDG SYST	120	0	SL	20,581.50	0.00	20,581.50
MMH	02034	BLDG FIXT	47636	02176-000	1	WIRING/EL	256,500.00		06/12/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47636	02176-000	1	WIRING/OI	43,356.93		06/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47636	02176-000	1	MASTER ST	427.21		06/12/2002	ADI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47636	02176-000	1	ELECT/WIR	1,190.00		06/12/2002	HAYNES EL	180	0	SL	301,474.14	0.00	301,474.14
MMH	02034	BLDG FIXT	47637	02176-000	1	AIR & BALA	6,550.00		06/12/2002	PALMETTO	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47637	02176-000	1	MECHANIC	337,000.00		06/12/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47637	02176-000	1	INSTALL CC	1,687.59		06/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47637	02176-000	1	CONTROLL	2,060.38		06/12/2002	JOHNSON (	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47637	02176-000	1	AHU1 AIR F	523.40		06/12/2002	JOHNSON (	180	0	SL	347,821.37	0.00	347,821.37
MMH	02034	BLDG FIXT	47638	02176-000	1	WOOD/AC	15,780.00		06/12/2002	BUNC.CON	180	0	SL	15,780.00	0.00	15,780.00
MMH	02034	BLDG FIXT	47639	02176-000	1	FLOOR CO\	48,000.00		06/12/2002	BUNC.CON	60	0	SL	48,000.00	0.00	48,000.00
MMH	02034	BLDG FIXT	47640	02176-000	1	PAINT @OI	27,000.00		06/12/2002	BUNC.CON	180	0	SL	27,000.00	0.00	27,000.00
MMH	02034	BLDG FIXT	47847	04800-011	1	CARD READ	2,054.43		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47847	04800-011	1	CARD READ	1,297.19		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47847	04800-011	1	CARD READ	2,054.43		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47847	04800-011	1	CARD READ	2,385.18		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47847	04800-011	1	CARD READ	2,054.43		07/12/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	47847	04800-011	1	CARD READ	2,385.18		07/12/2002	BEST ACCE	120	0	SL	12,230.84	0.00	12,230.84
MMH	02034	BLDG FIXT	48031	02256-001	1	CARD READ	11,336.07		08/17/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48031	02256-001	1	ELECT/WIR	759.00		08/17/2002	HAYES&LU	120	0	SL	12,095.07	0.00	12,095.07
MMH	02034	BLDG FIXT	48178	02105-000	1	NURSE CAL	4,050.00		09/12/2002	BLDG SYST	120	0	SL	4,050.00	0.00	4,050.00
MMH	02034	BLDG FIXT	48181	02609-001	1	PREP/CLEA	12,478.61		09/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48181	02609-001	1	PAINTING/	4,768.00		09/12/2002	SVC PAINT	60	0	SL	17,246.61	0.00	17,246.61
MMH	02034	BLDG FIXT	48182	02609-001	1	BILLABLE H	490.00		09/12/2002	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48182	02609-001	1	BILLABLE H	225.00		09/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48182	02609-001	1	CONSULTIN	2,475.00		09/12/2002	SLATER CO	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48182	02609-001	1	ELECT/WIR	4,735.58		09/12/2002	HAYNES EL	180	0	SL	7,925.58	0.00	7,925.58
MMH	02034	BLDG FIXT	48183	02609-001	1	FILTERS,DU	22,729.76		09/12/2002	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48183	02609-001	1	PROV.NEG	7,122.82		09/12/2002	PRICE&PRI	180	0	SL	29,852.58	0.00	29,852.58
MMH	02034	BLDG FIXT	48185	02625-003	1	REPLACE TI	1,709.39		09/12/2002	BILT.COMN	120	0	SL	1,709.39	0.00	1,709.39
MMH	02034	BLDG FIXT	48198	02231-000	1	CARPET/VI	6,932.00		09/12/2002	PATRICK S	60	0	SL	6,932.00	0.00	6,932.00
MMH	02034	BLDG FIXT	48200	02231-000	1	WIRING/CA	62,850.00		09/12/2002	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48200	02231-000	1	CABLING	8,532.20		09/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48200	02231-000	1	WIRING/EL	2,867.00		09/12/2002	HAYES&LU	180	0	SL	74,249.20	0.00	74,249.20
MMH	02034	BLDG FIXT	48201	02231-000	1	PLUMBING	44,000.00		09/12/2002	ORION COI	240	45	SL	44,000.00	1,650.00	35,750.00
MMH	02034	BLDG FIXT	48221	04605-000	1	PATCH FL D	1,092.50		09/12/2002	ORION COI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48221	04605-000	1	CAP OFF W	514.00		09/12/2002	PRICE&PRI	180	0	SL	1,606.50	0.00	1,606.50
MMH	02034	BLDG FIXT	48222	04605-000	1	BILLABLE H	45.00		09/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48222	04605-000	1	CABLE/JAC	13,717.39		09/12/2002	MTN TECH	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48222	04605-000	1	ELECT/WIR	45,451.50		09/12/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48222	04605-000	1	INSTALL RE	1,205.06		09/12/2002	HAYNES EL	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48222	04605-000	1	INSTALL RE	815.00	@ 2ND FL :	09/12/2002	GRIGG ELE	180	0	SL	61,233.95	0.00	61,233.95
MMH	02034	BLDG FIXT	48506	04800-016	1	MEDGAS &	30,762.35		11/17/2002		180	0	SL	30,762.35	1,025.41	30,762.35
MMH	02034	BLDG FIXT	48507	04800-018	1	BILLABLE H	5,505.00		11/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48507	04800-018	1	TRAINING/	6,515.34		11/17/2002	TRAVEL,HI	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48507	04800-018	1	CART WAS	780.00		11/17/2002	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48507	04800-018	1	LIGHT FIXT	13,222.00		11/17/2002	GRAYBAR	180	0	SL	26,022.34	867.41	26,022.34
MMH	02034	BLDG FIXT	48688	04800-022	1	REPLACE E(	12,297.00		01/17/2003	PCI	180	0	SL	12,297.00	409.90	12,297.00
MMH	02034	BLDG FIXT	48863	04800-018	1	BILLABLE H	299.88		01/17/2003		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48863	04800-018	1	CHILLER/G	1,765.90		01/17/2003	ORION COI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48863	04800-018	1	TREAT GEN	1,135.00		01/17/2003	PETROLEUI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48863	04800-018	1	LABOR/SV(	2,593.76		01/17/2003	AUTOMATI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	48863	04800-018	1	CALIBRATE	5,546.74		01/17/2003	JOHNSON (	120	0	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	48863	04800-018	1 GENERATO	15,638.57	01/17/2003	CAROLINA	120	0 SL	26,979.85	0.00	26,979.85
MMH	02034	BLDG FIXT	48889	04800-021	1 REPLACE A	3,417.00	01/17/2003	MTN AIR C	180	0 SL	3,417.00	113.90	3,417.00
MMH	02034	BLDG FIXT	48896	04800-022	1 SWITCHES,	481.75	01/17/2003	HAYES&LU	180	0 SL	481.75	16.06	481.75
MMH	02034	BLDG FIXT	49246	02201-000	1 PAINT @ 4	57,825.00	02/18/2003	SVC PAINT	60	0 SL	57,825.00	0.00	57,825.00
MMH	02034	BLDG FIXT	49248	02201-000	1 FLOORING	12,061.50	02/18/2003	PATRICK S	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49248	02201-000	1 VINYL INST	14,309.43	02/18/2003	BILT.COMM	120	0 SL	26,370.93	0.00	26,370.93
MMH	02034	BLDG FIXT	49250	02201-000	1 WIRING	41.66	02/18/2003	HAYNES EL	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49250	02201-000	1 WIRE CONI	116.13	02/18/2003	MCM ELEC	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49250	02201-000	1 JUMPER CA	57.50	02/18/2003	RJ CARLSO	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49250	02201-000	1 CABLE/WIF	1,305.53	02/18/2003	MTN TECH	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49250	02201-000	1 WIRING,RE	32,380.75	02/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49250	02201-000	1 ELECTRICA	36,852.30	02/18/2003	HAYNES EL	180	0 SL	70,753.87	2,358.46	70,753.87
MMH	02034	BLDG FIXT	49251	02201-000	1 FIRE SPRIN	5,807.00	02/18/2003	DIBOCO SP	180	0 SL	5,807.00	193.57	5,807.00
MMH	02034	BLDG FIXT	49252	02201-000	1 HVAC/REN	30,130.22	02/18/2003	PRICE&PRI	180	0 SL	30,130.22	1,004.34	30,130.22
MMH	02034	BLDG FIXT	49253	02201-000	1 NURSE CAL	29,300.60	02/18/2003	BLDG SYST	120	0 SL	29,300.60	0.00	29,300.60
MMH	02034	BLDG FIXT	49384	02227-001	1 SECURE AC	875.67	03/18/2003	PRICE&PRI	180	0 SL	875.67	29.19	875.67
MMH	02034	BLDG FIXT	49385	02370-001	1 EMERGENC	250.00	03/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49385	02370-001	1 ELECT/WIR	60,800.00	03/18/2003	ORION	180	0 SL	61,050.00	2,035.00	61,050.00
MMH	02034	BLDG FIXT	49386	02370-001	1 PLUMBING	17,100.00	03/18/2003	ORION	240	57 SL	17,100.00	641.25	13,038.75
MMH	02034	BLDG FIXT	49387	02370-001	1 PAINT @PA	1,020.00	03/18/2003	ORION	60	0 SL	1,020.00	0.00	1,020.00
MMH	02034	BLDG FIXT	49388	02370-001	1 WATERPRC	2,135.00	03/18/2003	MOUNTAIN	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49388	02370-001	1 CARPET/VC	2,100.00	03/18/2003	ORION	60	0 SL	4,235.00	0.00	4,235.00
MMH	02034	BLDG FIXT	49389	02370-001	1 TEST/ADJ/I	875.00	03/18/2003	PALMETTO	180	0 SL	875.00	29.17	875.00
MMH	02034	BLDG FIXT	49391	02370-001	1 NURSE CAL	7,774.50	03/18/2003	BLDG SYST	120	0 SL	7,774.50	0.00	7,774.50
MMH	02034	BLDG FIXT	49400	02500-001	1 ELECT/WIR	24,980.00	03/18/2003	ORION	180	0 SL	24,980.00	832.67	24,980.00
MMH	02034	BLDG FIXT	49401	02500-001	1 PLUMBING	23,000.00	03/18/2003	ORION	240	57 SL	23,000.00	862.50	17,537.50
MMH	02034	BLDG FIXT	49403	02500-001	1 PLUMBING	400.00	03/18/2003	ORION	240	57 SL	400.00	15.01	305.01
MMH	02034	BLDG FIXT	49404	02500-001	1 PAINTING@	1,675.00	03/18/2003	ORION	60	0 SL	1,675.00	0.00	1,675.00
MMH	02034	BLDG FIXT	49405	02500-001	1 VINYL/TILE	3,613.00	03/18/2003	ORION	120	0 SL	3,613.00	0.00	3,613.00
MMH	02034	BLDG FIXT	49407	02500-001	1 NURSE CAL	146.64	03/18/2003	CREST HEA	120	0 SL	146.64	0.00	146.64
MMH	02034	BLDG FIXT	49408	02500-001	1 AIR&WATE	980.00	03/18/2003	PALMETTO	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49408	02500-001	1 INSTALL EX	1,209.08	03/18/2003	PRICE&PRI	180	0 SL	2,189.08	72.97	2,189.08
MMH	02034	BLDG FIXT	49411	02065-000	1 PULL ISO'S	132.00	03/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49411	02065-000	1 ADDIT.DAT	346.31	03/18/2003	HAYNES EL	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49411	02065-000	1 CABLE/WIF	2,435.49	03/18/2003	MTN TECH	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49411	02065-000	1 ELECT/WIR	45,000.00	03/18/2003	BUNC.CON	180	0 SL	47,913.80	1,597.13	47,913.80
MMH	02034	BLDG FIXT	49412	02065-000	1 PLUMBING	1,200.00	03/18/2003	BUNC.CON	240	57 SL	1,200.00	45.00	915.00
MMH	02034	BLDG FIXT	49414	02065-000	1 PAINTING (	5,500.00	03/18/2003	BUNC.CON	180	0 SL	5,500.00	183.33	5,500.00
MMH	02034	BLDG FIXT	49415	02065-000	1 GAS/O2 LIN	1,875.00	03/18/2003	MGT	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49415	02065-000	1 TEST&BALA	1,279.00	03/18/2003	PALMETTO	180	0 SL	3,154.00	105.13	3,154.00
MMH	02034	BLDG FIXT	49418	02065-000	1 NURSE CAL	7,190.50	03/18/2003	BLDG.SYST	120	0 SL	7,190.50	0.00	7,190.50
MMH	02034	BLDG FIXT	49429	04800-021	1 LABOR/MA	12,335.11	03/18/2003	PRICE&PRI	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49429	04800-021	1 ENGINEER/	6,038.00	03/18/2003	UNITED EN	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49429	04800-021	1 BREAKER'S	4,018.53	03/18/2003	WESCO	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49429	04800-021	1 BILLABLE H	4,311.00	03/18/2003		180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49429	04800-021	1 REWORK P	5,922.50	03/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49429	04800-021	1 MAIN PWR	117,561.32	03/18/2003	HAYNES EL	180	0 SL	150,186.46	5,006.22	150,186.46
MMH	02034	BLDG FIXT	49524	02458-000	1 PAINTING (	3,550.00	04/18/2003	SVC PAINT	60	0 SL	3,550.00	0.00	3,550.00
MMH	02034	BLDG FIXT	49525	02458-000	1 VISION & S	21,500.00	04/18/2003	RELAXATIO	120	0 SL	21,500.00	0.00	21,500.00
MMH	02034	BLDG FIXT	49526	02458-000	1 CIRCUITS,D	476.30	04/18/2003	HAYNES	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49526	02458-000	1 RELOCATE	473.85	04/18/2003	HAYNES	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49526	02458-000	1 CABLE/JAC	4,265.73	04/18/2003	MTN TECH	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49526	02458-000	1 WIRING/IS	1,704.00	04/18/2003	HAYES&LU	180	0 SL	6,919.88	230.66	6,919.88
MMH	02034	BLDG FIXT	49527	02458-000	1 TILE/CARPI	9,489.73	04/18/2003	BILT.COM	96	0 SL	9,489.73	0.00	9,489.73
MMH	02034	BLDG FIXT	49533	02458-000	1 REPLACE O	416.50	04/18/2003	CONTROL I	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49533	02458-000	1 DUCT & CC	60,697.32	04/18/2003	PRICE&PRI	180	0 SL	61,113.82	2,037.13	61,113.82
MMH	02034	BLDG FIXT	49547	04806-001	1 INSTALL CA	3,738.00	04/18/2003	OFFICE EN	60	0 SL	3,738.00	0.00	3,738.00
MMH	02034	BLDG FIXT	49548	04806-001	1 WIRING/CA	6,319.00	04/18/2003	HAYES&LU	180	0 SL	6,319.00	210.63	6,319.00
MMH	02034	BLDG FIXT	49571	04806-001	1 PAINTING (	1,090.00	04/18/2003	SVC PAINT	60	0 SL	1,090.00	0.00	1,090.00

MMH	02034	BLDG FIXT	49574	04806-001	1 CABLE	321.59	04/18/2003	MTN TECH	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49574	04806-001	1 WIRING/EL	5,801.00	04/18/2003	HAYES&LU	180	0 SL	6,122.59	204.09	6,122.59
MMH	02034	BLDG FIXT	49639	02227-000	1 INSTALL VC	489.80	05/18/2003	BILT.COM	120	0 SL	489.80	0.00	489.80
MMH	02034	BLDG FIXT	49640	02227-000	1 PAINT WAI	115.00	05/18/2003	SVC PAINT	60	0 SL	115.00	0.00	115.00
MMH	02034	BLDG FIXT	49641	02227-000	1 INSTALL DU	4,152.84	05/18/2003	MAX BRAD	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49641	02227-000	1 INSTALL VA	3,584.21	05/18/2003	PRICE&PRI	180	0 SL	7,737.05	257.90	7,737.05
MMH	02034	BLDG FIXT	49642	02227-000	1 SPRINKLER	529.00	05/18/2003	DIBCO FIR	144	0 SL	529.00	0.00	529.00
MMH	02034	BLDG FIXT	49687	02355-009	1 AIR & WAT	875.00	05/18/2003	PALMETTO	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49687	02355-009	1 PLUMBING	396.72	05/18/2003	PRICE&PRI	240	57 SL	1,271.72	47.70	969.70
MMH	02034	BLDG FIXT	49688	02355-009	1 INSTALL CA	1,954.64	05/18/2003	BEST ACCE	120	0 SL	1,954.64	0.00	1,954.64
MMH	02033	BLDG FIXT	49765	04730-009	1 TECH SVCS	4,500.00	06/18/2003	ELECT.OFF	180	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	49765	04730-009	1 WIRING/EL	1,764.25	06/18/2003	HAYES&LU	180	0 SL	6,264.25	208.81	6,264.25
MMH	02034	BLDG FIXT	49790	04808-000	1 BILLABLE H	200.76	06/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49790	04808-000	1 STAIRWELL	31,968.40	06/18/2003	MOUNTAIN	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49790	04808-000	1 PAINT @ST	1,251.46	06/18/2003	SVC PAINT	240	57 SL	33,420.62	1,253.27	25,483.21
MMH	02034	BLDG FIXT	49797	04808-000	1 PAINT STAI	39,615.84	06/18/2003	SVC PAINT	180	0 SL	39,615.84	1,320.53	39,615.84
MMH	02034	BLDG FIXT	49906	04806-002	1 WIRING/EL	694.00	07/18/2003	HAYES&LU	180	0 SL	694.00	23.13	694.00
MMH	02034	BLDG FIXT	49916	04800-007	1 CARPET/VI	1,300.00	07/18/2003	BILT.COMM	60	0 SL	1,300.00	0.00	1,300.00
MMH	02034	BLDG FIXT	49917	04800-007	1 PAINTING (	6,354.88	07/18/2003	SVC PAINT	60	0 SL	6,354.88	0.00	6,354.88
MMH	02034	BLDG FIXT	49928	04800-007	1 HVAC WOF	18,451.00	07/18/2003	CE THURST	180	0 SL	18,451.00	615.03	18,451.00
MMH	02034	BLDG FIXT	49980	04800-003	1 WIRING/EL	13,865.00	07/18/2003	HAYES&LU	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49980	04800-003	1 ELEVATOR	50,789.67	07/18/2003	ELEV.DESI	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49980	04800-003	1 INSTALL N	455,000.00	07/18/2003	OTIS ELEV	240	57 SL	519,654.67	19,487.06	396,236.69
MMH	02034	BLDG FIXT	49981	04800-003	1 INSTALL CA	1,819.34	07/18/2003	BILT.COM	60	0 SL	1,819.34	0.00	1,819.34
MMH	02034	BLDG FIXT	49983	04800-003	1 HVAC IN N	15,406.03	07/18/2003	PRICE&PRI	180	0 SL	15,406.03	513.53	15,406.03
MMH	02034	BLDG FIXT	49985	04800-000	1 REPLACED	47.50	07/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49985	04800-000	1 ELECT/WIR	10,000.00	07/18/2003	ORION COI	180	0 SL	10,047.50	334.92	10,047.50
MMH	02034	BLDG FIXT	49986	04800-000	1 PLUMBING	22,000.00	07/18/2003	ORION COI	240	57 SL	22,000.00	825.01	16,775.01
MMH	02034	BLDG FIXT	49987	04800-000	1 FILTER DUS	9,488.93	07/18/2003	PRICE&PRI	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49987	04800-000	1 HVAC-@ N	5,000.00	07/18/2003	ORION	180	0 SL	14,488.93	482.96	14,488.93
MMH	02034	BLDG FIXT	49989	04800-000	1 DESIGN/AN	7,080.44	07/15/2003	ELEV.DESI	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49989	04800-000	1 UPGRADE I	712.50	07/15/2003	SOUTHERN	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	49989	04800-000	1 INSTALL TII	11,211.60	07/15/2003	LINGELBAC	240	57 SL	19,004.54	712.68	14,490.98
MMH	02034	BLDG FIXT	49990	04800-000	1 VINYL INST	104,988.21	07/18/2003	OFFICE EN	120	0 SL	104,988.21	0.00	104,988.21
MMH	02034	BLDG FIXT	49991	04800-000	1 INSTALL CA	128,084.71	07/18/2003	BILT.COMM	60	0 SL	128,084.71	0.00	128,084.71
MMH	02034	BLDG FIXT	49992	04800-000	1 PAINT@ N	155,573.28	07/18/2003	SVC PAINT	60	0 SL	155,573.28	0.00	155,573.28
MMH	02034	BLDG FIXT	50262	02425-003	1 BILLABLE H	388.35	08/18/2003		60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50262	02425-003	1 INSTALL CA	988.00	08/18/2003	BILT.COM	60	0 SL	1,376.35	0.00	1,376.35
MMH	02034	BLDG FIXT	50266	04800-020	1 WIRING RE	679.50	08/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50266	04800-020	1 CARD READ	13,104.25	08/18/2003	BEST ACCE	180	0 SL	13,783.75	459.46	13,783.75
MMH	02034	BLDG FIXT	50295	04800-011	1 PIPING/INS	2,788.00	08/18/2003	CE THURST	240	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50295	04800-011	1 INSTALL/RI	282,746.17	08/18/2003	PRICE&PRI	240	57 SL	285,534.17	10,707.54	217,719.83
MMH	02034	BLDG FIXT	50296	04800-011	1 GAS CERTII	1,500.00	08/18/2003	MEDICAL G	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50296	04800-011	1 ELECT.SUP	274.31	08/18/2003	REXEL-ESC	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50296	04800-011	1 CONDUIT \	2,366.50	08/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50296	04800-011	1 WIRING AN	114.83	08/18/2003	COMMUNI	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50296	04800-011	1 ELECT/LINE	5,837.06	08/18/2003	HAYNES EL	180	0 SL	10,092.70	336.42	10,092.70
MMH	02034	BLDG FIXT	50459	02431-000	1 LABOR FOF	630.00	09/18/2003	OFFICE EN	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50459	02431-000	1 RENOV.@I'	5,644.00	09/18/2003	BUNC.CON	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50459	02431-000	1 INSTALLED	2,544.97	09/18/2003	BEST ACCE	120	0 SL	8,818.97	0.00	8,818.97
MMH	02034	BLDG FIXT	50477	02425-003	1 CARPET @I	3,230.00	09/18/2003	BILT.COMM	60	0 SL	3,230.00	0.00	3,230.00
MMH	02034	BLDG FIXT	50494	02625-001	1 WIRING	1,823.00	09/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50494	02625-001	1 ELECT. FOR	638.50	09/18/2003	HAYNES EL	180	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50494	02625-001	1 ELECT/WIR	81,250.00	09/18/2003	BUNC.CON	180	0 SL	83,711.50	2,790.38	83,711.50
MMH	02034	BLDG FIXT	50495	02625-001	1 PLUMBING	43,100.00	09/18/2003	BUNC.CON	240	57 SL	43,100.00	1,616.25	32,863.75
MMH	02034	BLDG FIXT	50496	02625-001	1 HVAC @SJI	87,500.00	09/18/2003	BUNC.CON	180	0 SL	87,500.00	2,916.67	87,500.00
MMH	02034	BLDG FIXT	50497	02625-001	1 PAINTING (	10,600.00	09/18/2003	BUNC.CON	60	0 SL	10,600.00	0.00	10,600.00
MMH	02034	BLDG FIXT	50498	02625-001	1 TILE/FLR C	26,675.00	09/18/2003	BUNC.CON	240	57 SL	26,675.00	1,000.32	20,339.70
MMH	02034	BLDG FIXT	50649	04802-001	1 TV CABLE I	66,200.00	11/18/2003	SPRINKLE	180	9 SL	66,200.00	3,310.01	62,890.01

MMH	02034	BLDG FIXT	50691	02625-005	1	PAINTING (	2,910.24		12/18/2003	SERVICE P	60	0	SL	2,910.24	0.00	2,910.24
MMH	02034	BLDG FIXT	50728	02256-002	1	LABOR/MA	12,185.00		01/18/2004	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50728	02256-002	1	PAINT/SUP	15,789.82		01/18/2004	S.WILLIAM	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50728	02256-002	1	PAINTING (	4,371.70		01/18/2004	SVC PAINT	60	0	SL	32,346.52	0.00	32,346.52
MMH	02034	BLDG FIXT	50729	02256-002	1	SUPPLIES	632.00		01/18/2004	GRAYBAR	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50729	02256-002	1	RECEPTACL	370.00		01/18/2004	HAYES&LU	180	9	SL	1,002.00	50.11	951.91
MMH	02034	BLDG FIXT	50732	02256-004	1	WIRING/EL	1,588.98		01/18/2004	HAYNES EL	180	9	SL	1,588.98	79.46	1,509.54
MMH	02034	BLDG FIXT	50734	02256-005	1	CARD READ	4,449.56		01/18/2004	BEST ACCE	120	0	SL	4,449.56	0.00	4,449.56
MMH	02034	BLDG FIXT	50741	04800-022	1	BILLABLE H	4,095.79		01/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50741	04800-022	1	RELOCATE	1,234.00		01/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50741	04800-022	1	DESIGN OF	14,674.00		01/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50741	04800-022	1	ENGINEERI	2,557.50		01/18/2004	KLOESEL	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50741	04800-022	1	PIPE RELOC	362,354.04		01/18/2004	PRICE&PRI	240	69	SL	384,915.33	14,434.32	274,252.18
MMH	02034	BLDG FIXT	50742	04800-022	1	VINYL INST	971.00	STERIAL PROCESS V25	01/18/2004	BILT.COM	120	0	SL	971.00	0.00	971.00
MMH	02034	BLDG FIXT	50743	04800-022	1	INSTALL EL	132.00		01/18/2004	HAYNES EL	180	9	SL	132.00	6.60	125.40
MMH	02034	BLDG FIXT	50744	04800-020	1	BILLABLE H	2,388.32		01/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50744	04800-020	1	REPLACE M	3,727.36		01/18/2004	PEREGRINE	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50744	04800-020	1	AIR SYSTEM	1,881.00		01/18/2004	HAHN-MAS	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50744	04800-020	1	AIR/WATEI	5,877.00		01/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50744	04800-020	1	ENGINEERI	34,306.88		01/18/2004	UNITED EN	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50744	04800-020	1	SETUP OF A	4,618.00		01/18/2004	JOHNSON (	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50744	04800-020	1	RENOV FOI	355,825.56		01/18/2004	HAYNES HE	180	9	SL	408,624.12	20,431.21	388,192.92
MMH	02034	BLDG FIXT	50746	04800-020	1	REPAIR STA	628.90	IN DIETARY AREA	01/18/2004	PRICE&PRI	180	9	SL	628.90	31.45	597.46
MMH	02034	BLDG FIXT	50749	04808-001	1	WIRE/CABI	2,475.00		01/18/2004	CONSOLID/	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50749	04808-001	1	WIRING/CA	548.50		01/18/2004	HAYES&LU	180	9	SL	3,023.50	151.19	2,872.34
MMH	02034	BLDG FIXT	50791	04800-019	1	BILLABLE H	1,482.42		01/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50791	04800-019	1	MATERIAL/	3,602.00		01/18/2004	SOUTHEST	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50791	04800-019	1	PROGRAM	17,488.80		01/18/2004	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50791	04800-019	1	ENGINEERI	2,128.00		01/18/2004	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50791	04800-019	1	MIXING BC	10,325.50		01/18/2004	PALMETTO	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50791	04800-019	1	REPLACE B	123,777.71		01/18/2004	PRICE&PRI	120	0	SL	158,804.43	0.00	158,804.43
MMH	02034	BLDG FIXT	50844	02305-000	1	INSTALL EL	178.00		02/18/2004	HAYES&LU	180	9	SL	178.00	8.91	169.11
MMH	02034	BLDG FIXT	50847	02625-005	1	ELECT/WIR	236.50		02/18/2004	HAYES&LU	180	9	SL	236.50	11.83	224.68
MMH	02034	BLDG FIXT	50863	02425-003	1	BILLABLE H	1,200.75		02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50863	02425-003	1	INSTALL CA	2,692.31		02/18/2004	MAX BRAD	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50863	02425-003	1	CONNECT \	1,073.06		02/18/2004	HAYNES EL	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50863	02425-003	1	INSTALL HE	1,943.74		02/18/2004	SOUTHEAS	240	69	SL	6,909.86	259.12	4,923.26
MMH	02034	BLDG FIXT	50901	04800-017	1	BILLABLE H	1,439.52		02/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	1	MECHANIC	42,700.83		02/18/2004	PRICE&PRI	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	1	INSTALL PV	16,066.01		02/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	1	200GL TAN	1,860.00		02/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	1	240GL REC	1,860.00		02/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	1	MEDICAL G	2,250.00		02/18/2004	MEDICAL G	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	1	LABOR/SEF	2,117.61		02/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50901	04800-017	3	KAESER VA	46,095.00	1008,1002,1008	02/18/2004		180	9	SL	114,388.97	5,719.45	108,669.52
MMH	02034	BLDG FIXT	50933	04800-021	1	ADJ TO PRI	-244.60		09/18/2006		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50933	04800-021	1	ASSIST IN (	320,468.20		02/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50933	04800-021	1	PLUMBING	32,518.00		02/18/2004	PRICE&PRI	240	69	SL	352,741.60	13,227.06	251,334.11
MMH	02034	BLDG FIXT	50934	04800-021	1	WIRING/FI	116.25		02/18/2004	HAYES&LU	180	9	SL	116.25	5.82	110.45
MMH	02034	BLDG FIXT	50983	02231-000	1	PAINTING (	1,476.54		03/18/2004	SVC PAINT	180	9	SL	1,476.54	73.82	1,402.71
MMH	02034	BLDG FIXT	50984	02231-000	1	INSTALL CA	2,280.00		03/18/2004	BILT.COM	60	0	SL	2,280.00	0.00	2,280.00
MMH	02034	BLDG FIXT	50985	02231-000	1	RELOCATE	360.00		03/18/2004	PEREGRINE	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50985	02231-000	1	RELOCATE/	1,060.00	CIRCUIT FOR WASH&D	03/18/2004	HAYNES EL	180	9	SL	1,420.00	71.01	1,349.01
MMH	02034	BLDG FIXT	50986	02231-000	1	INSTALL DU	3,563.28		03/18/2004	SOUTHEAS	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50986	02231-000	1	BILLABLE H	11.76		03/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50986	02231-000	1	INSTALL VA	17.39		03/18/2004	PRICE&PRI	60	0	SL	3,592.43	0.00	3,592.43
MMH	02034	BLDG FIXT	50995	02400-005	1	RECONSTR	1,138.62		03/18/2004	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	50995	02400-005	1	DEIONIZE \	4,470.00		03/18/2004	CULLIGAN	120	0	SL	5,608.62	0.00	5,608.62
MMH	02034	BLDG FIXT	51004	04760-000	1	PAINT @97	750.00		03/18/2004	SVC PAINT	60	0	SL	750.00	0.00	750.00

MMH	02034	BLDG FIXT	51005	04760-000	1	INSTALL VI	2,292.99		03/18/2004	BILT.COMM	120	0	SL	2,292.99	0.00	2,292.99
MMH	02034	BLDG FIXT	51006	04760-000	1	CONSULTIN	1,842.50		03/18/2004	SLATER CO	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51006	04760-000	1	ARCHITECT	3,465.03		03/18/2004	PADGETT&	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51006	04760-000	1	ELECT/WIR	3,642.00		03/18/2004	HAYES&LU	180	9	SL	8,949.53	447.48	8,502.06
MMH	02034	BLDG FIXT	51008	04800-016	1	INSTALLED	3,721.00		03/18/2004	BILT.COMM	60	0	SL	3,721.00	0.00	3,721.00
MMH	02034	BLDG FIXT	51009	04800-016	1	PAINT/PAT	9,103.93		03/18/2004	SVC PAINT	60	0	SL	9,103.93	0.00	9,103.93
MMH	02034	BLDG FIXT	51010	04800-016	1	INSTALL SII	789.95		03/18/2004	MAX BRAD	240	69	SL	789.95	29.62	562.85
MMH	02034	BLDG FIXT	51013	04800-016	1	CABLING @	182.00		03/18/2004	HAYNES EL	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51013	04800-016	1	WIRING/EL	5,093.50		03/18/2004	HAYES&LU	180	9	SL	5,275.50	263.79	5,011.74
MMH	02034	BLDG FIXT	51017	04809-000	1	BILLABLE H	319.71		03/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51017	04809-000	1	REPAIR INS	14,985.55		03/18/2004	PEREGRINE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51017	04809-000	1	CHEMICAL	11,237.23		03/18/2004	PETROLEUI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51017	04809-000	1	REMOVE/R	204.80		03/18/2004	PCI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51017	04809-000	1	SENORS,OI	580.00		03/18/2004	TRANE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51017	04809-000	1	AUTOMATI	23,135.00		03/18/2004	PACE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51017	04809-000	1	INSTALL CC	15,887.23		03/18/2004	PRICE&PRI	120	0	SL	66,349.52	0.00	66,349.52
MMH	02034	BLDG FIXT	51018	04809-001	1	BILLABLE H	185.71		03/18/2004		300	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51018	04809-001	1	S WATER S	29,205.31		03/18/2004	PEREGRINE	300	129	SL	29,391.02	881.73	16,752.87
MMH	02034	BLDG FIXT	51019	02454-000	1	INSTALL CA	51,699.00		03/18/2004	BILT.COMM	60	0	SL	51,699.00	0.00	51,699.00
MMH	02034	BLDG FIXT	51020	02454-000	1	PREP FLOO	3,192.50		03/18/2004	P.SMITH	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51020	02454-000	1	VINYL/TILE	2,904.91		03/18/2004	BILT.COMM	120	0	SL	6,097.41	0.00	6,097.41
MMH	02034	BLDG FIXT	51023	02454-000	1	PAINT @RA	39,215.00		03/18/2004	SVC PAINT	60	0	SL	39,215.00	0.00	39,215.00
MMH	02034	BLDG FIXT	51024	02454-000	1	WIRING/PF	1,384.53		03/18/2004	JOHNSON (	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51024	02454-000	1	ELECT/WIR	12,507.25		03/18/2004	HAYES&LU	180	9	SL	13,891.78	694.59	13,197.20
MMH	02034	BLDG FIXT	51025	02454-000	1	INSTALL SII	6,843.37		03/18/2004	PRICE&PRI	240	69	SL	6,843.37	256.62	4,875.92
MMH	02034	BLDG FIXT	51026	02454-000	1	INSTALL SP	555.00		03/18/2004	DIBOCO FI	300	129	SL	555.00	16.65	316.35
MMH	02034	BLDG FIXT	51079	02050-000	1	ADJ.TO BIL	41.79		05/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51079	02050-000	1	BILLABLE H	989.02		04/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51079	02050-000	1	WIRING/VA	350.00		04/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51079	02050-000	1	WIRING FC	334.00		04/18/2004	HAYES&LU	180	9	SL	1,714.81	85.76	1,629.08
MMH	02034	BLDG FIXT	51083	02763-000	1	CARPET IN	5,602.00		04/18/2004	BILT.COMM	60	0	SL	5,602.00	0.00	5,602.00
MMH	02034	BLDG FIXT	51084	02763-000	1	TELEPHON	396.00		04/18/2004	TSA CHOIC	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51084	02763-000	1	WIRING/EL	1,549.59		04/18/2004	HAYES&LU	180	9	SL	1,945.59	97.29	1,848.32
MMH	02034	BLDG FIXT	51085	02763-000	1	HVAC @GI	2,675.00		04/18/2004	PALMETTO	180	9	SL	2,675.00	133.74	2,541.24
MMH	02034	BLDG FIXT	51118	02625-005	1	REPLACE P.	5,656.61		04/18/2004	PEREGRINE	180	9	SL	5,656.61	282.84	5,373.79
MMH	02034	BLDG FIXT	51230	02400-002	3	MAT, HUN	409.05		06/18/2004	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51230	02400-002	3	MAT, HUN	142.50		06/18/2004	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51230	02400-002	1	CARPET IN	2,045.65		06/18/2004	BILT.COMM	60	0	SL	2,597.20	0.00	2,597.20
MMH	02034	BLDG FIXT	51231	02400-002	1	INSTALL EL	302.50		06/18/2004	HAYES&LU	180	9	SL	302.50	15.12	287.37
MMH	02034	BLDG FIXT	51236	04800-011	1	INDUST/GF	5,863.61		06/18/2004	GRAVOGRA	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	TRAINING/	3,388.81		06/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	ARCHITECT	5,500.00		06/18/2004	BEW	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	DESIGN OF	13,800.00		06/18/2004	DESIGN SY	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	BOND COP	5,870.85		06/18/2004	IMAGING T	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	CAPITALIZE	12,455.08		06/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	BILLABLE H	5,379.20		06/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	MISC.SUPP	108.60		06/18/2004	PETTY CAS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	INNOVATIV	90.60		06/18/2004	PLASTIC P	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	ALUM,SCR	3,394.24		06/18/2004	SETON	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51236	04800-011	1	WAYFINDIN	220,455.88		06/18/2004	ICON SIGN	120	0	SL	276,306.87	0.00	276,306.87
MMH	02034	BLDG FIXT	51239	04800-011	1	PAINT BEH	8,628.90	MULTI AREAS OF SJH (	06/18/2004	SVC PAINT	60	0	SL	8,628.90	0.00	8,628.90
MMH	02034	BLDG FIXT	51276	04800-019	1	BILLABLE H	899.84		06/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51276	04800-019	1	REPLACE P.	38,243.78	LOCATION:SOUTH PAI	06/18/2004	HAYNES EL	120	0	SL	39,143.62	0.00	39,143.62
MMH	02034	BLDG FIXT	51463	04800-022	1	WIRING OF	437.73	BEHIND GREYSTONE B	08/18/2004	HAYNES	480	309	SL	437.73	8.20	155.89
MMH	02034	BLDG FIXT	51479	02452-000	1	INSTALL FL	7,700.00	@ RAD.CT SCAN,1ST F	08/18/2004	BUNC.CON	60	0	SL	7,700.00	0.00	7,700.00
MMH	02034	BLDG FIXT	51480	02452-000	1	PAINTING (	2,250.00		08/18/2004	BUNC.CON	60	0	SL	2,250.00	0.00	2,250.00
MMH	02034	BLDG FIXT	51481	02452-000	1	INSTALL FII	5,895.00		08/18/2004	MECHANIC	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51481	02452-000	1	MECHANIC	72,600.00		08/18/2004	BUNC.CON	180	9	SL	78,495.00	3,924.75	74,570.25
MMH	02034	BLDG FIXT	51482	02452-000	1	ELECTRICA	35,000.00		08/18/2004	BUNC.CON	180	9	SL	35,000.00	1,750.00	33,250.00

MMH	02034	BLDG FIXT	51483	02452-000	1	MED GAS T	750.00		08/18/2004	MEDICAL G	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51483	02452-000	1	TEST/BAL H	2,378.00		08/18/2004	PALMETTO	180	9	SL	3,128.00	156.41	2,971.61
MMH	02034	BLDG FIXT	51512	04800-007	1	PAINT FLO(	11,510.00		08/18/2004	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51512	04800-007	1	PAINT/FIRE	16,013.70	LIFE SAFETY ISSUES	08/18/2004	SERVICE P	60	0	SL	27,523.70	0.00	27,523.70
MMH	02034	BLDG FIXT	51513	04800-007	1	REPAIR TIL	1,606.50	LIFE SAFETY ISSUES	08/18/2004	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51513	04800-007	1	APPLY SEAI	7,650.00	LIFE SAFETY ISSUES	08/18/2004	MOUNTAIN	60	0	SL	9,256.50	0.00	9,256.50
MMH	02034	BLDG FIXT	51514	04800-007	1	SUPPLIES	11.46	LIFE SAFETY ISSUES	08/18/2004	PETTY CAS	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51514	04800-007	1	ELECT.PAN	1,144.70	LIFE SAFETY ISSUES	08/18/2004	GRAYBAR	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51514	04800-007	1	CABLING/V	3,960.73	LIFE SAFETY ISSUES	08/18/2004	MTN TECH	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51514	04800-007	1	ELECT. FOR	42,784.13	LIFE SAFETY ISSUES	08/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51514	04800-007	1	ELECT/CIR(	183,419.54	LIFE SAFETY ISSUES	08/18/2004	HAYNES EL	180	9	SL	231,320.56	11,566.03	219,754.53
MMH	02034	BLDG FIXT	51515	04800-007	1	FIRE/SMOK	7,922.00	LIFE SAFETY ISSUES	08/18/2004	SOUTHEAS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51515	04800-007	1	FIRE ALARM	22,250.80	LIFE SAFETY ISSUES	08/18/2004	ORION COI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51515	04800-007	1	INSTALL SM	2,638.00	LIFE SAFETY ISSUES	08/18/2004	HOLCOMBI	120	0	SL	32,810.80	0.00	32,810.80
MMH	02034	BLDG FIXT	51516	04800-007	1	SPRINKLER	16,286.65		08/18/2004	SOUTHEAS	300	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51516	04800-007	1	FIRE SPRIN	209,231.16	LIFE SAFETY ISSUES	08/18/2004	DIBCO	300	129	SL	225,517.81	6,765.54	128,545.13
MMH	02034	BLDG FIXT	51518	04800-007	1	FIRE PROO	67,187.37		08/18/2004	PRICE&PRI	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51518	04800-007	1	AHU PURG	110,772.08	LIFE SAFETY ISSUES	08/18/2004	MECHANIC	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51518	04800-007	1	HVAC,CON	83,469.06	LIFE SAFETY ISSUES	08/18/2004	JOHNSON (	180	9	SL	261,428.51	13,071.42	248,357.08
MMH	02034	BLDG FIXT	51519	04800-007	1	REPLACE W	105,032.98	LIFE SAFETY ISSUES	08/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51519	04800-007	1	FLOOR DRA	4,516.10	LIFE SAFETY ISSUES	08/18/2004	SOUTHEAS	240	69	SL	109,549.08	4,108.10	78,053.72
MMH	02034	BLDG FIXT	51528	04800-016	1	WOOD REF	304.37		08/18/2004	MAX BRAD	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	BOND INTE	106,566.62		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	CONSULTIN	8,825.00		08/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	BILLABLE H	24,268.68		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	ENGINEERI	212,100.00		08/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	NOISE DOS	1,251.40		08/18/2004	GRAINGER	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	TUBES,NO2	3,164.13		08/18/2004	NALCO CO	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	PERMIT/IN	6,139.50		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	FURNISH/I	2,495.75		08/18/2004	3-D DOORS	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	REMOVAL/	10,680.00		08/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	DRAFTING	25.00		08/18/2004	TECHNOLO	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	CLEAN ARC	4,148.39		08/18/2004	SOUTHEAS	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	ENVIRONM	1,400.00		08/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	SOUND BA	1,142.50		08/18/2004	KLOESEL E	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	INSTALL CC	73,219.54		08/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51528	04800-016	1	BOILER/CH	1,877,015.00		08/18/2004	PRICE&PRI	240	69	SL	2,332,745.88	87,477.98	1,662,081.44
MMH	02034	BLDG FIXT	51529	04800-016	1	CLEAN,PRII	850.00		08/18/2004	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51529	04800-016	1	PAINT WAI	3,296.00		08/18/2004	SVC PAINT	60	0	SL	4,146.00	0.00	4,146.00
MMH	02034	BLDG FIXT	51530	04800-016	1	PUMP OUT	50.00		08/18/2004	PETROLEUI	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51530	04800-016	1	FUEL	15,688.16		08/18/2004	RANKIN PA	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51530	04800-016	1	PROPANE F	1,927.50		08/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51530	04800-016	1	FABRICATE	1,015.00		08/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51530	04800-016	1	INSTALL GE	98,032.51	20,000 GALLON	08/18/2004	PRICE&PRI	240	69	SL	116,713.17	4,376.75	83,158.16
MMH	02034	BLDG FIXT	51531	04800-016	1	WIRING	7,636.50		08/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51531	04800-016	1	WIRING/CA	9,087.53		08/18/2004	HAYNES	180	9	SL	16,724.03	836.19	15,887.82
MMH	02034	BLDG FIXT	51535	02625-006	1	PA SYSTEM	1,881.00		08/18/2004	B&R AUDIC	120	0	SL	1,881.00	0.00	1,881.00
MMH	02034	BLDG FIXT	51537	04809-001	1	BILLABLE H	1,560.14		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51537	04809-001	1	ENGINEERI	9,471.00		08/18/2004	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51537	04809-001	1	SENSORS,C	3,900.00		08/18/2004	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51537	04809-001	1	HOT WATE	103,008.47		08/18/2004	PEREGRINE	120	0	SL	117,939.61	0.00	117,939.61
MMH	02034	BLDG FIXT	51546	04809-001	1	BILLABLE H	808.85		08/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51546	04809-001	1	MEDICAL G	36,564.75		08/18/2004	MEDICAL G	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51546	04809-001	1	REPLACE M	17,602.51		08/18/2004	PEREGRINE	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51546	04809-001	2	AIR COMPI	11,620.99		08/18/2004	PATTONS I	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51546	04809-001	1	MECHANIC	6,500.00		08/18/2004	MECHANIC	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51546	04809-001	1	AIR&WATE	310.00		08/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51546	04809-001	1	REPLACE M	5,109.04		08/18/2004	PRICE&PRI	180	9	SL	78,516.14	3,925.80	74,590.33
MMH	02034	BLDG FIXT	51626	02127-000	1	REMOUNT	3,365.77		09/18/2004	PEREGRINE	240	69	SL	3,365.77	126.21	2,398.13

MMH	02034	BLDG FIXT	51662	02355-007	1	TILE INSTA	4,700.00		09/18/2004	ORION COI	120	0	SL	4,700.00	0.00	4,700.00
MMH	02034	BLDG FIXT	51663	02355-007	1	BASE REPA	238.41		09/18/2004	COMMERC	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51663	02355-007	1	CARPET @	14,950.00		09/18/2004		60	0	SL	15,188.41	0.00	15,188.41
MMH	02034	BLDG FIXT	51664	02355-007	1	PAINTING (	4,603.00		09/18/2004	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51664	02355-007	1	PAINTING (	10,342.00		09/18/2004		60	0	SL	14,945.00	0.00	14,945.00
MMH	02034	BLDG FIXT	51665	02355-007	1	MATERIALS	2,416.43		09/18/2004	EASTERN I	240	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51665	02355-007	1	TOILET ACC	2,297.00		09/18/2004	ORION	240	69	SL	4,713.43	176.76	3,358.31
MMH	02034	BLDG FIXT	51666	02355-007	1	SPRINKLER	21,000.00		09/18/2004	ORION	300	129	SL	21,000.00	630.00	11,970.00
MMH	02034	BLDG FIXT	51667	02355-007	1	AREA DATA	19,862.85		09/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51667	02355-007	1	ELECT.@SA	143,997.93		09/18/2004	ORION	180	9	SL	163,860.78	8,193.05	155,667.75
MMH	02034	BLDG FIXT	51668	02355-007	1	MEDICAL G	3,150.00		09/18/2004	MEDICAL G	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51668	02355-007	1	AIR/WATEI	9,639.50		09/18/2004	PALMETTO	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51668	02355-007	1	EXHAUST H	14,128.58		09/18/2004	PEREGRINE	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51668	02355-007	1	DUCKWOR	19,544.06		09/18/2004	JOHNSON (	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51668	02355-007	1	MECHANIC	590,130.00		09/18/2004	ORION/PRI	180	9	SL	636,592.14	31,829.60	604,762.53
MMH	02034	BLDG FIXT	51669	02355-007	1	PLUMBING	83,700.00		09/18/2004	ORION	240	69	SL	83,700.00	3,138.75	59,636.25
MMH	02034	BLDG FIXT	51672	02355-007	1	NURSE CAL	16,250.00		09/18/2004	BLDG SYST	120	0	SL	16,250.00	0.00	16,250.00
MMH	02034	BLDG FIXT	51673	02355-007	1	CARD READ	10,247.84		09/18/2004	BEST ACCE	120	0	SL	10,247.84	0.00	10,247.84
MMH	02034	BLDG FIXT	51711	04800-000	1	WIRING	588.00		09/18/2004	MTN TECH	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51711	04800-000	1	REPLACEM	26.00		09/18/2004	PETTY CAS	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51711	04800-000	1	WIRING/EL	412.00		09/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51711	04800-000	1	RELAMP CA	528.30		09/18/2004	SOUTHERN	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51711	04800-000	1	DISCONNE	991.99		09/18/2004	JOHNSON (	180	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51711	04800-000	1	REPLACE W	3,375.00		09/18/2004	HAYNES EL	180	9	SL	5,921.29	296.07	5,625.23
MMH	02034	BLDG FIXT	51715	04800-000	1	BLANK CAF	4,511.68		09/18/2004	LAMINATIC	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51715	04800-000	1	DESIGN OF	2,794.94		09/18/2004	ADVANCED	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51715	04800-000	1	CARD READ	1,560.00		09/18/2004	BEST ACCE	120	0	SL	8,866.62	0.00	8,866.62
MMH	02034	BLDG FIXT	51716	04800-000	1	REPAIR/SE/	60,120.00		09/18/2004	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51716	04800-000	1	PAINT/STR	11,456.00		09/18/2004		60	0	SL	71,576.00	0.00	71,576.00
MMH	02034	BLDG FIXT	51768	02425-004	1	BILLABLE H	738.29		11/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51768	02425-004	1	INSTALL CA	3,128.06		11/18/2004	BEST ACCE	120	0	SL	3,866.35	0.00	3,866.35
MMH	02034	BLDG FIXT	51771	02761-000	1	CABLE PUL	266.63		11/18/2004	MTN TECH	180	21	SL	266.63	13.33	235.52
MMH	02034	BLDG FIXT	51772	02761-000	1	PAINTING (	939.85		11/18/2004	SVC PAINT	60	0	SL	939.85	0.00	939.85
MMH	02034	BLDG FIXT	51773	02761-000	1	CARPET @	1,222.00		11/18/2004	BILT.COMM	60	0	SL	1,222.00	0.00	1,222.00
MMH	02034	BLDG FIXT	51818	04809-002	1	BILLABLE H	23,759.88		11/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51818	04809-002	1	ENGINEERI	7,500.00		11/18/2004	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51818	04809-002	1	PWR OUTA	1,690.95		11/18/2004	PEREGRINE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51818	04809-002	1	SERVICE/EI	2,206.00		11/18/2004	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51818	04809-002	1	SWITCHES/	9,065.14		11/18/2004	AUTOMATI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51818	04809-002	1	ERPLACE M	103,983.19		11/18/2004	HAYES ELE	120	0	SL	148,205.16	0.00	148,205.16
MMH	02034	BLDG FIXT	51819	04809-002	1	WIRING/CA	1,319.75		11/18/2004	HAYES&LU	180	21	SL	1,319.75	65.98	1,165.77
MMH	02034	BLDG FIXT	51849	02721-000	1	PAINT STO	7,787.00		12/18/2004	SVC PAINT	180	21	SL	7,787.00	389.35	6,878.51
MMH	02034	BLDG FIXT	51850	02721-000	1	BILLABLE H	182.16		12/18/2004		180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51850	02721-000	1	REPAIR RO	2,150.00		12/18/2004	JOHNSON (	180	21	SL	2,332.16	116.62	2,060.09
MMH	02034	BLDG FIXT	51859	04800-023	1	BILLABLE H	867.85		12/18/2004		240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	INSTALL/C(	3,504.92		12/18/2004	BUNC.CON	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	MIXING VA	1,823.46		12/18/2004	JOHNSON (	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	INSTALL AC	4,871.25		12/18/2004	PRICE&PRI	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	WIRING/IN	7,846.57		12/18/2004	HAYES&LU	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	INSTALL/LA	17,232.13		12/18/2004	PEREGRINE	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	PREVENTA	3,310.50		12/18/2004	AUTOMATI	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	MECHANIC	5,012.75		12/18/2004	MECHANIC	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51859	04800-023	1	2 VISTOR E	324,670.07	#1&2 VISTOR ELEV.SJH	12/18/2004	OTIS ELEV	240	81	SL	369,139.50	13,842.72	244,554.91
MMH	02034	BLDG FIXT	51913	02385-003	1	WIRING FC	500.00		01/18/2005	HAYES&LU	180	21	SL	500.00	25.02	441.68
MMH	02034	BLDG FIXT	51915	02256-006	1	CARD READ	3,399.12		01/18/2005	BEST ACCE	120	0	SL	3,399.12	0.00	3,399.12
MMH	02034	BLDG FIXT	51919	04809-003	1	BILLABLE H	1,721.68		01/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51919	04809-003	1	INSTALL EX	9,419.31		01/18/2005	JOHNSON (	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51919	04809-003	1	DAMPER/V	1,101.00		01/18/2005	GRAINGER	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	51919	04809-003	1	INSTALL/U	1,546.81		01/18/2005	PEREGRINE	180	21	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	51919	04809-003	1	INSTALL M	18,147.00		01/18/2005	PATTON'S	180	21	SL	31,935.80	1,596.79	28,209.95
MMH	02034	BLDG FIXT	52000	02201-000	1	PAINTING (	4,405.00		02/18/2005	SVC PAINT	60	0	SL	4,405.00	0.00	4,405.00
MMH	02034	BLDG FIXT	52003	02201-000	1	INSTALLED	10,045.25		02/18/2005	BILT.COMM	120	0	SL	10,045.25	0.00	10,045.25
MMH	02034	BLDG FIXT	52004	02201-000	1	BEST MOR'	185.38		02/18/2005	BEST ACCE	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52004	02201-000	1	ELECT.FIXT	75.00		02/18/2005	CONSOLID/	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52004	02201-000	1	ELECT/WIR	12,166.34		02/18/2005	HAYNES EL	180	21	SL	12,426.72	621.34	10,976.95
MMH	02034	BLDG FIXT	52005	02201-000	1	AIR & WAT	1,091.00		02/18/2005	PALMETTO	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52005	02201-000	1	HVAC REN(	71,540.00		02/18/2005	PRICE&PRI	180	21	SL	72,631.00	3,631.55	64,157.39
MMH	02034	BLDG FIXT	52107	04809-003	1	BILLABLE H	143.76		03/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52107	04809-003	1	RETROFIT F	1,998.00		03/18/2005	TRANE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52107	04809-003	1	INSTALL HU	8,962.00		03/18/2005	MECHANIC	120	0	SL	11,103.76	0.00	11,103.76
MMH	02034	BLDG FIXT	52108	04809-004	1	BILLABLE H	1,446.09		03/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52108	04809-004	1	CHILLER W	17,497.00		03/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52108	04809-004	1	ENGINEERI	1,670.00		03/18/2005	UNITED EN	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52108	04809-004	1	CHILLER RE	16,116.00		03/18/2005	YORK INTE	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52108	04809-004	1	REPLACE Y(	36,074.00		03/18/2005	JOHNSON (	180	21	SL	72,803.09	3,640.15	64,309.40
MMH	02034	BLDG FIXT	52119	04808-001	1	INSTALL CA	2,930.00		03/18/2005	COMM FLC	60	0	SL	2,930.00	0.00	2,930.00
MMH	02034	BLDG FIXT	52165	02176-000	1	PAINTING (	6,494.45		04/18/2005	SVC PAINT	60	0	SL	6,494.45	0.00	6,494.45
MMH	02034	BLDG FIXT	52167	02176-000	1	BILLABLE H	12.51		04/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52167	02176-000	1	CONSULTIN	980.00		04/18/2005	SLATER CO	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52167	02176-000	1	STORAGE/I	2,052.13		04/18/2005	SMITH DRA	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52167	02176-000	1	SAND/FILT	3,934.73		04/18/2005	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52167	02176-000	1	FURNISH &	232.00		04/18/2005	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52167	02176-000	1	INSTALL VI	28,718.51		04/18/2005	COMM FLC	120	0	SL	35,929.88	0.00	35,929.88
MMH	02034	BLDG FIXT	52172	02129-001	1	BILLABLE H	1,137.61		04/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52172	02129-001	1	WALL FOR	49.50		04/18/2005	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52172	02129-001	1	WIRING FC	731.89		04/18/2005	HAYNES EL	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52172	02129-001	1	INSTALL CA	23,736.96		04/18/2005	BEST ACCE	120	0	SL	25,655.96	0.00	25,655.96
MMH	02034	BLDG FIXT	52174	04730-011	1	INSTALL CI	11,664.00		04/18/2005	HAYES&LU	180	21	SL	11,664.00	583.20	10,303.20
MMH	02034	BLDG FIXT	52212	04800-024	1	PAINTING/	8,675.00		04/18/2005	SVC PAINT	60	0	SL	8,675.00	0.00	8,675.00
MMH	02034	BLDG FIXT	52213	04800-024	1	RECEPTACL	548.12		04/18/2005	CONSOLID/	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52213	04800-024	1	RELOCATE	986.50		04/18/2005	HAYNES EL	180	21	SL	1,534.62	76.73	1,355.59
MMH	02034	BLDG FIXT	52214	04800-024	1	INSTALL VI	1,066.00		04/18/2005	OFFICE EN	120	0	SL	1,066.00	0.00	1,066.00
MMH	02034	BLDG FIXT	52215	04800-024	1	INSTALL CA	15,139.01		04/18/2005	COMMERC	60	0	SL	15,139.01	0.00	15,139.01
MMH	02034	BLDG FIXT	52218	04806-003	1	INSTALL VI	370.00		04/18/2005	OFFICE EN	60	0	SL	370.00	0.00	370.00
MMH	02034	BLDG FIXT	52261	04810-000	1	REPLACE,IN	2,070.00		06/18/2005	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52261	04810-000	1	SECURITY (	756.34		06/18/2005	KEVIN DAV	120	0	SL	2,826.34	0.00	2,826.34
MMH	02034	BLDG FIXT	52267	02670-000	1	PROTECTIV	2,760.00		06/18/2005	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52267	02670-000	1	INSTALL ST	325.00		06/18/2005	INDUSTRIA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52267	02670-000	1	REPAIR WA	10,500.00		06/18/2005	H&M CONS	60	0	SL	13,585.00	0.00	13,585.00
MMH	02034	BLDG FIXT	52296	02355-016	1	BILLABLE H	35.94		07/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52296	02355-016	1	ASSIST CHA	1,030.00		07/18/2005	JOHNSON (	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52296	02355-016	1	CUT HOLE,	277.15		07/18/2005	MAX BRAD	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52296	02355-016	1	STORAGE	73.50		07/18/2005	SMITH DRA	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52296	02355-016	1	INSTALL DI	1,000.00		07/18/2005	HAYES&LU	180	21	SL	2,416.59	120.83	2,134.66
MMH	02034	BLDG FIXT	52298	04809-005	1	BILLABLE H	148.08		07/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52298	04809-005	1	INSTALL TE	2,800.00	DOMESTIC HOT WATE	07/18/2005	JOHNSON (	240	81	SL	2,948.08	110.56	1,953.10
MMH	02034	BLDG FIXT	52299	04809-005	1	BILLABLE H	37.02		07/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52299	04809-005	1	INSTALL VE	5,880.00		07/18/2005	JOHNSON (	240	81	SL	5,917.02	221.89	3,920.02
MMH	02034	BLDG FIXT	52324	04760-000	1	VIDEO CAB	1,135.09		07/18/2005	ANIXTER	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52324	04760-000	1	PULLED ISC	75.00		07/18/2005	K COM INC	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52324	04760-000	1	REPAIR PH(	4,394.00		07/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52324	04760-000	1	ELECT,WIR	272,000.00		07/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52324	04760-000	1	CABLE	76.80		07/18/2005	HAYNES EL	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52324	04760-000	1	DATA WIRI	40,413.88		07/18/2005	HAYES&LU	180	21	SL	318,094.77	15,904.74	280,983.72
MMH	02034	BLDG FIXT	52325	04760-000	1	PATIENT,C(	19,920.00		07/18/2005	BUILDING	120	0	SL	19,920.00	0.00	19,920.00
MMH	02034	BLDG FIXT	52326	04760-000	1	TOILET,PLU	275,000.00		07/18/2005	BUNC.CON	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52326	04760-000	1	INVESTIGA'	2,095.00		07/18/2005	PRICE&PRI	240	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52326	04760-000	1	WATER ISS	5,917.31		07/18/2005	SUOTHEAS	240	81	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	52326	04760-000	1	PLUMBING	16,900.00	07/18/2005	JOHNSON (	240	81	SL	299,912.31	11,246.71	198,691.91
MMH	02034	BLDG FIXT	52327	04760-000	1	HVAC @ LT	378,400.00	07/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52327	04760-000	1	AIR&WATE	7,896.00	07/18/2005	PALMETTO	180	21	SL	386,296.00	19,314.81	341,228.15
MMH	02034	BLDG FIXT	52328	04760-000	1	TIMBERLIN	911.00	07/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52328	04760-000	1	FLOORING	68,522.00	07/18/2005	BUNC.CON	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52328	04760-000	1	INSTALL CA	998.61	07/18/2005	BILT.COMM	60	0	SL	70,431.61	0.00	70,431.61
MMH	02034	BLDG FIXT	52329	04760-000	1	CERAMIC T	21,000.00	07/18/2005	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52329	04760-000	1	VINYL FLO(	128.00	07/18/2005	BILT.COMM	120	0	SL	21,128.00	0.00	21,128.00
MMH	02034	BLDG FIXT	52330	04760-000	1	PAINTING -	39,000.00	07/18/2005	BUNC.CON	60	0	SL	39,000.00	0.00	39,000.00
MMH	02034	BLDG FIXT	52331	04760-000	1	FIRE SPRIN	15,000.00	07/18/2005	BUNC.CON	273	114	SL	15,000.00	494.51	8,736.26
MMH	02034	BLDG FIXT	52506	02231-000	1	ADJ TO BIL	28.08	09/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52506	02231-000	1	BILLABLE H	561.42	08/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52506	02231-000	1	RENOV CH	13,229.40	08/18/2005	MAX BRAD	60	0	SL	13,818.90	0.00	13,818.90
MMH	02971	BLDG FIXT	52600	4605-0003	1	INSTALL30	1,980.00	09/30/2005	LATHAM EI	180	21	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	52600	4605-0003	1	WIRING FC	276.75	09/30/2005	HAYES&LU	180	21	SL	2,256.75	112.85	1,993.48
MMH	02034	BLDG FIXT	52639	02050-000	1	INSTALL CA	2,772.96	09/18/2005	BEST ACCE	120	0	SL	2,772.96	0.00	2,772.96
MMH	02034	BLDG FIXT	52640	02050-000	1	INSTALL W	700.00	09/18/2005	HAYES&LU	180	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52640	02050-000	1	COVERT IS(	249.00	09/18/2005	HAYES&LU	180	21	SL	949.00	47.44	838.28
MMH	02034	BLDG FIXT	52642	02050-000	1	INSTALL CA	1,040.00	09/18/2005	OFFICE EN	60	0	SL	1,040.00	0.00	1,040.00
MMH	02034	BLDG FIXT	52651	02426-000	1	PAINT STO	2,235.00	09/18/2005	WILKIE CO	60	0	SL	2,235.00	0.00	2,235.00
MMH	02034	BLDG FIXT	52652	02426-000	1	ELECT-STO	7,412.00	09/18/2005	WILKIE CO	180	21	SL	7,412.00	370.62	6,547.28
MMH	02034	BLDG FIXT	52653	02426-000	1	PLUMBING	8,785.00	09/18/2005	WILKIE CO	240	81	SL	8,785.00	329.44	5,820.07
MMH	02034	BLDG FIXT	52654	02426-000	1	MECHANIC	12,460.00	09/18/2005	WILKIE CO	180	21	SL	12,460.00	622.99	11,006.33
MMH	02034	BLDG FIXT	52660	02763-000	1	INSTALL SE	8,239.84	09/18/2005	BESET ACC	120	0	SL	8,239.84	0.00	8,239.84
MMH	02034	BLDG FIXT	52813	04809-004	1	BILLABLE H	813.51	11/18/2005		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52813	04809-004	1	ENGINEERI	889.90	11/18/2005	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52813	04809-004	1	WIRING,EL	3,130.00	11/18/2005	HAYES ELE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52813	04809-004	1	REPLACE F/	14,040.71	11/18/2005	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52813	04809-004	1	UPGRADE I	168,986.00	11/18/2005	OTIS ELEV	180	33	SL	187,860.12	9,393.02	153,419.12
MMH	02034	BLDG FIXT	52814	02355-015	1	ELECT REN(	22,234.00	11/18/2005	PERRY BAR	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52814	02355-015	1	DRILL OUT	225.00	11/18/2005	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52814	02355-015	1	ELECT-CAB	4,848.25	11/18/2005	HAYES&LU	180	33	SL	27,307.25	1,365.38	22,300.93
MMH	02034	BLDG FIXT	52815	02355-015	1	CONTROLS	5,800.00	11/18/2005	MECHANIC	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52815	02355-015	1	HVAC REN(	75,011.00	11/18/2005	PERRY BAR	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52815	02355-015	1	HUMIDIFIE	11,279.30	11/18/2005	PEREGRINE	180	33	SL	92,090.30	4,604.51	75,207.07
MMH	02034	BLDG FIXT	52816	02355-015	1	FLOORING,	5,649.00	11/18/2005	PERRY BAR	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52816	02355-015	1	TILE FLOOF	1,100.00	11/18/2005	LINGELBAC	120	0	SL	6,749.00	0.00	6,749.00
MMH	02034	BLDG FIXT	52817	02355-015	1	PAINTING -	278.00	11/18/2005	PERRY BAR	60	0	SL	278.00	0.00	278.00
MMH	02034	BLDG FIXT	52821	02355-012	1	ELECT-REW	1,827.00	11/18/2005	BEST ACCE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52821	02355-012	1	UPTFIT ELE	305.50	11/18/2005	HAYES&LU	180	33	SL	2,132.50	106.64	1,741.56
MMH	02034	BLDG FIXT	52822	02355-012	1	BLD PAD,IN	1,032.00	11/18/2005	PEREGRINE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52822	02355-012	1	BILLABLE H	370.23	11/18/2005		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52822	02355-012	1	AHU RESEA	517.50	11/18/2005	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52822	02355-012	1	AHU ROOF	418.00	11/18/2005	JOHNSON (	180	33	SL	2,337.73	116.90	1,909.17
MMH	02034	BLDG FIXT	52976	02609-002	1	BILLABLE H	111.06	12/18/2005		240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52976	02609-002	1	PIPING FOI	972.00	12/18/2005	JOHNSON (	240	93	SL	1,083.06	40.62	663.36
MMH	02034	BLDG FIXT	52977	04809-004	1	BILLABLE H	1,203.55	12/18/2005		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52977	04809-004	1	INSULATIO	5,169.95	12/18/2005	PEREGRINE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	52977	04809-004	1	UPGRADE I	71,067.28	12/18/2005	JOHNSON (	180	33	SL	77,440.78	3,872.04	63,243.32
MMH	02034	BLDG FIXT	53013	02256-007	1	INSTALL IS(	555.00	01/18/2006	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53013	02256-007	1	INSTALL NU	750.00	01/18/2006	HAYES&LU	120	0	SL	1,305.00	0.00	1,305.00
MMH	02034	BLDG FIXT	53050	04809-006	1	BILLABLE H	191.76	02/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53050	04809-006	1	EMERG TO	7,280.00	02/18/2006	JOHNSON (	240	93	SL	7,471.76	280.18	4,576.47
MMH	02034	BLDG FIXT	53051	04809-006	1	BILLABLE H	283.20	02/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53051	04809-006	1	INSTALL BC	4,900.00	02/18/2006	WC ROUSE	180	33	SL	5,183.20	259.17	4,232.96
MMH	02034	BLDG FIXT	53052	02609-001	1	INSTALL FI	239.01	02/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53052	02609-001	1	ELECT,WIR	6,000.00	02/18/2006	H&M CONS	180	33	SL	6,239.01	311.94	5,095.18
MMH	02034	BLDG FIXT	53053	02609-001	1	PLUMBING	25,000.00	02/18/2006	H&M CONS	240	93	SL	25,000.00	937.51	15,312.51
MMH	02034	BLDG FIXT	53054	02609-001	1	SAND,PRIN	275.00	02/18/2006	SVC PAINT	60	0	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	53054	02609-001	1	PAINTING-	2,000.00		02/18/2006	H&M CONS	60	0	SL	2,275.00	0.00	2,275.00
MMH	02034	BLDG FIXT	53055	02609-001	1	FLOORING-	5,000.00		02/18/2006	H&M CONS	60	0	SL	5,000.00	0.00	5,000.00
MMH	02034	BLDG FIXT	53056	02609-001	1	MECHANIC	3,876.46		02/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53056	02609-001	1	INSTALL 8 I	4,513.53		02/18/2006	PRICE&PRI	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53056	02609-001	1	MECHANIC	10,000.00		02/18/2006	H&M CONS	180	33	SL	18,389.99	919.51	15,018.51
MMH	02034	BLDG FIXT	53061	02256-007	1	INSTALL RE	3,500.00		02/18/2006	HAYES&LU	180	33	SL	3,500.00	175.00	2,858.33
MMH	02034	BLDG FIXT	53065	04808-002	1	PAINT-5TH	2,567.00		02/18/2006	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53065	04808-002	1	PAINT,ER L	1,776.95		02/18/2006	SVC PAINT	60	0	SL	4,343.95	0.00	4,343.95
MMH	02034	BLDG FIXT	53150	04802-002	1	NURSE CAL	7,523.11		03/18/2006	TEKTONE S	120	0	SL	7,523.11	0.00	7,523.11
MMH	02034	BLDG FIXT	53171	04809-002	1	BILLABLE H	520.89		03/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53171	04809-002	1	ENGINEERI	2,057.50		03/18/2006	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53171	04809-002	1	REPAIR AH	23,017.68		03/18/2006	PEREGRINC	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53171	04809-002	1	VALVE REP	14,362.05		03/18/2006	JOHNSON (	180	33	SL	39,958.12	1,997.91	32,632.47
MMH	02034	BLDG FIXT	53176	04800-018	1	BILLABLE H	4,189.64		03/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53176	04800-018	1	ENGINEERI	27,923.00		03/18/2006	UNITED EN	240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53176	04800-018	1	CONSULTIN	9,360.00		03/18/2006	SLATER CO	240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53176	04800-018	1	ELEC RENO	7,500.00		03/18/2006	SUTTON-KI	240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53176	04800-018	1	BOND COP	28.80		03/18/2006	IMAGING T	240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53176	04800-018	1	HOOK BOX	1,606.00		03/18/2006	MECHANIC	240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53176	04800-018	1	ELECT UPG	55,800.00		03/18/2006	HAYES&LU	240	93	SL	106,407.44	3,990.28	65,174.54
MMH	02034	BLDG FIXT	53177	04800-018	1	TEST,BALA	4,660.00		03/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53177	04800-018	1	CONST ARE	42,484.53		03/18/2006	MAX BRAD	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53177	04800-018	1	FILTER HOU	4,262.12		03/18/2006	PRICE&PRI	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53177	04800-018	1	DAMPER IN	10,538.23		03/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53177	04800-018	1	DUCK WOF	192,451.63		03/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53177	04800-018	1	REPLACE H	58,915.30		03/18/2006	PEREGRINE	180	33	SL	313,311.81	15,665.58	255,871.30
MMH	02034	BLDG FIXT	53179	04809-003	1	BILLABLE H	3,025.29		03/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	CONSULTIN	12,088.52		03/18/2006	SLATER CO	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	ENGINEERI	83,983.95		03/18/2006	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	SOUND BA	2,733.75		03/18/2006	KLOESEL E	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	BALANCE C	500.00		03/18/2006	PREDICTIV	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	REPLACE F/	22,867.03		03/18/2006	PEREGRINE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	HEATER CII	1,346.39		03/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	REPAIRS AI	15,360.00		03/18/2006	H&M CONS	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	EXHAUST F	1,882.00		03/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	AHU UPGR	81,037.66		03/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53179	04809-003	1	CHILLER	37,570.00	L93E05446 TRANE CVH	03/18/2006	TRANE	180	33	SL	262,394.59	13,119.74	214,288.92
MMH	02034	BLDG FIXT	53235	02355-004	1	CERAMIC T	95,007.00		03/18/2006	PERRY BAR	240	93	SL	95,007.00	3,562.76	58,191.79
MMH	02034	BLDG FIXT	53236	02355-004	1	INSTALL VC	16,643.00		03/18/2006	PERRY BAR	120	0	SL	16,643.00	0.00	16,643.00
MMH	02034	BLDG FIXT	53237	02355-004	1	INSTALL CA	22,950.00		03/18/2006	PERRY BAR	60	0	SL	22,950.00	0.00	22,950.00
MMH	02034	BLDG FIXT	53238	02355-004	1	PAINTING-	26,424.00		03/18/2006	PERRY BAR	60	0	SL	26,424.00	0.00	26,424.00
MMH	02034	BLDG FIXT	53239	02355-004	1	PIPING,FIX	127,500.00		03/18/2006	PERRY BAR	300	153	SL	127,500.00	3,825.00	62,475.00
MMH	02034	BLDG FIXT	53240	02355-004	1	SPRINKLER	81,845.00		03/18/2006	PERRY BAR	300	153	SL	81,845.00	2,455.36	40,104.06
MMH	02034	BLDG FIXT	53241	02355-004	1	FIRE EXTIN	225.00		03/18/2006	PERRY BAR	120	0	SL	225.00	0.00	225.00
MMH	02034	BLDG FIXT	53243	02355-004	1	ELEV INSPE	400.00		03/18/2006	NCDOL	240	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53243	02355-004	1	ELEVATOR	90,000.00		03/18/2006	PERRY BAR	240	93	SL	90,400.00	3,390.01	55,370.01
MMH	02034	BLDG FIXT	53244	02355-004	1	TOILET ACC	2,988.00		03/18/2006	PERRY BAR	240	93	SL	2,988.00	112.05	1,830.15
MMH	02034	BLDG FIXT	53245	02355-004	1	SMOKE PU	728.00		03/18/2006	MECHANIC	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53245	02355-004	1	SMOKE CO	176.00		03/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53245	02355-004	1	AIR,WATEF	7,899.00		03/18/2006	PALMETTO	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53245	02355-004	1	HVAC-OR L	440,500.00		03/18/2006	PERRY BAR	180	33	SL	449,303.00	22,465.16	366,930.79
MMH	02034	BLDG FIXT	53246	02355-004	1	REWORK W	6,911.26		03/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53246	02355-004	1	INSTALL NE	300.00		03/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53246	02355-004	1	ELECTRICA	147,900.00		03/18/2006	PERRY BAR	180	33	SL	155,111.26	7,755.57	126,674.20
MMH	02034	BLDG FIXT	53247	02355-004	1	INTERCOM	25,000.00		03/18/2006	PERRY BAR	120	0	SL	25,000.00	0.00	25,000.00
MMH	02034	BLDG FIXT	53254	02355-004	1	FLEXPASS A	10,273.91	OR LOCKERS	03/18/2006	SFI ELECT	120	0	SL	10,273.91	0.00	10,273.91
MMH	02034	BLDG FIXT	53275	02355-010	1	INSTALL VC	12,498.00		04/18/2006	ORION	120	0	SL	12,498.00	0.00	12,498.00
MMH	02034	BLDG FIXT	53276	02355-010	1	PAINT - OR	13,864.00		04/18/2006	ORION	60	0	SL	13,864.00	0.00	13,864.00
MMH	02034	BLDG FIXT	53277	02355-010	1	PLUMBING	75,000.00		04/18/2006	ORION	240	93	SL	75,000.00	2,812.50	45,937.50

MMH	02034	BLDG FIXT	53278	02355-010	1 MODIFY DI	682.00		04/18/2006	DIBCO FIR	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53278	02355-010	1 AIR,WATEF	4,440.00		04/18/2006	PALMETO /	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53278	02355-010	1 DAMPERS,	7,316.06		04/18/2006	PEREGRINE	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53278	02355-010	1 RELOCATE	1,780.54		04/18/2006	MECHANIC	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53278	02355-010	1 MECHANIC	233,463.60		04/18/2006	PRICE&PRI	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53278	02355-010	1 MECHANIC	63,838.43		04/18/2006	ORION	180	33 SL	311,520.63	15,576.03	254,408.50
MMH	02034	BLDG FIXT	53280	02355-010	1 COMMUNI	732.40		04/18/2006	AVL COMN	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53280	02355-010	1 WIRING,CA	110,587.28		04/18/2006	HAYES&LU	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53280	02355-010	1 CONDUIT,(	265.76		04/18/2006	HAYNES EL	180	33 SL	111,585.44	5,579.28	91,128.13
MMH	02034	BLDG FIXT	53300	02256-003	1 MECHANIC	19,000.00		04/18/2006	ORION	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53300	02256-003	1 AIR-WATEF	1,524.00		04/18/2006	PALMETTO	180	33 SL	20,524.00	1,026.20	16,761.27
MMH	02034	BLDG FIXT	53301	02256-003	1 WIRING	15,673.00		04/18/2006	HAYNES- O	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53301	02256-003	1 CABLE,LIGI	2,669.56		04/18/2006	HAYNES EL	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53301	02256-003	1 WIRING,EL	351.50		04/18/2006	HAYES&LU	180	33 SL	18,694.06	934.71	15,266.82
MMH	02034	BLDG FIXT	53302	02256-003	1 SECURITY (	660.18		04/18/2006	ANIXTER	120	0 SL	660.18	0.00	660.18
MMH	02034	BLDG FIXT	53303	02256-003	1 SOUND EQ	1,670.00		04/18/2006	BLDG SYST	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53303	02256-003	1 HORN/STR	78.08		04/18/2006	CREST HEA	120	0 SL	1,748.08	0.00	1,748.08
MMH	02034	BLDG FIXT	53306	02256-003	1 PLUMBING	4,505.20		04/18/2006	PRICE-PRI	240	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53306	02256-003	1 PLUMBING	12,000.00		04/18/2006	ORION	240	93 SL	16,505.20	618.94	10,109.43
MMH	02034	BLDG FIXT	53308	02256-003	1 PAINTING-	605.00		04/18/2006	SVC PAINT	60	0 SL	605.00	0.00	605.00
MMH	02034	BLDG FIXT	53309	02256-003	1 VINYL INST	4,765.16		04/18/2006	PBI INC	120	0 SL	4,765.16	0.00	4,765.16
MMH	02034	BLDG FIXT	53329	04809-002	1 BILLABLE H	7,831.64		04/18/2006		120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53329	04809-002	1 SUPPLIES	126.48		04/18/2006	GRAINGER	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53329	04809-002	1 PAGING SY	106,303.70		04/18/2006	B&R AUDIC	120	0 SL	114,261.82	0.00	114,261.82
MMH	02034	BLDG FIXT	53337	02400-002	1 FLOORING-	35,655.00		04/18/2006	H&M CONS	60	0 SL	35,655.00	0.00	35,655.00
MMH	02034	BLDG FIXT	53339	02400-002	1 AIR,WATEF	3,278.52		04/18/2006	PERFORMA	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 MECHANIC	5,850.00		04/18/2006	MECHANIC	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 AIR/FAN H	3,416.00		04/18/2006	HAHN MAS	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 HVAC SVCS	9,310.00		04/18/2006	FERIKES&B	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 INDUST SU	451.56		04/18/2006	EASTERN I	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 CEILING EX	11,301.11		04/18/2006	PRICE&PRI	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 HEATING S	332.58		04/18/2006	SUN HEATI	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 WATER OU	2,602.00		04/18/2006	PEREGRINE	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 AIR-WATEF	5,365.00		04/18/2006	PALMETTO	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53339	02400-002	1 HVAC-REN	261,540.00		04/18/2006	H&M CONS	180	33 SL	303,446.77	15,172.35	247,814.87
MMH	02034	BLDG FIXT	53340	02400-002	1 WIRING,EL	8,422.38		04/18/2006	HAYNES EL	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53340	02400-002	1 ADJ.	-16,756.45		04/18/2006	MB HAYNE	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53340	02400-002	1 PULL CABL	360.70		04/18/2006	MOUNTAIN	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53340	02400-002	1 INSTALL PL	76,306.75		04/18/2006	HAYES&LU	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53340	02400-002	1 ELECT-LAB	47,000.00		04/18/2006	H&M CONS	180	33 SL	115,333.38	5,766.66	94,188.91
MMH	02034	BLDG FIXT	53342	02400-002	1 PAINT-LAB	2,000.00		04/18/2006	SVC PAINT	60	0 SL	2,000.00	0.00	2,000.00
MMH	02034	BLDG FIXT	53344	02400-002	1 WATER RE(	1,134.60		04/18/2006	CULLIGAN	240	93 SL	1,134.60	42.56	694.96
MMH	02034	BLDG FIXT	53416	2176-0001	1 REMOVE W	5,614.58		05/18/2006	PRICE&PRI	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53416	2176-0001	1 NEG AIR FL	759.38		05/18/2006	PEREGRINE	180	33 SL	6,373.96	318.69	5,205.39
MMH	02034	BLDG FIXT	53417	2176-0001	1 INSTALL RE	1,750.00		05/18/2006	HAYES&LU	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53417	2176-0001	1 INSTALL EL	59.25		05/18/2006	HAYNES EL	180	33 SL	1,809.25	90.45	1,477.55
MMH	02034	BLDG FIXT	53418	2176-0001	1 PAINT,PAT(	30,934.00		05/18/2006	SVC PAINT	60	0 SL	30,934.00	0.00	30,934.00
MMH	02034	BLDG FIXT	53419	2176-0001	1 PROVIDE C	512.15		05/18/2006	OFFICE EN	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53419	2176-0001	1 INSTALL FL	1,200.00		05/18/2006	COMM FLC	60	0 SL	1,712.15	0.00	1,712.15
MMH	02034	BLDG FIXT	53510	02105-001	1 INSTALL NU	4,130.05		06/18/2006	TEKTONE S	120	0 SL	4,130.05	0.00	4,130.05
MMH	02034	BLDG FIXT	53514	02477-001	1 INSTALL CA	33,619.00		06/18/2006	OFFICE EN	60	0 SL	33,619.00	0.00	33,619.00
MMH	02034	BLDG FIXT	53520	04800-023	1 FIRE SPRIN	673.00		06/18/2006	DIBOCO	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53520	04800-023	1 FIRE ALARM	2,165.00		06/18/2006	MECHANIC	120	0 SL	2,838.00	0.00	2,838.00
MMH	02034	BLDG FIXT	53521	04800-023	1 DR HOLDEI	214.00		06/18/2006	MECHANIC	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53521	04800-023	1 ELECT IN W	3,394.04		06/18/2006	HAYES&LU	180	33 SL	3,608.04	180.40	2,946.57
MMH	02034	BLDG FIXT	53523	04800-023	1 EXTENDED	1,541.03	FY04 CODE COMPLIAN	06/18/2006	JOHNSON (	180	33 SL	1,541.03	77.04	1,258.50
MMH	02034	BLDG FIXT	53555	04800-024	1 BILLABLE H	1,498.79		07/18/2006		180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53555	04800-024	1 ENGINEERI	1,607.50		07/18/2006	KLOESEL E	180	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53555	04800-024	1 AHU CATW	66,763.00		07/18/2006	JOHNSON (	180	33 SL	69,869.29	3,493.46	57,059.91

MMH	02034	BLDG FIXT	53559	02625-007	1	BILLABLE H	61.04		07/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53559	02625-007	1	KITCHEN W	4,750.00		07/18/2006	H&M CONS	60	0	SL	4,811.04	0.00	4,811.04
MMH	02034	BLDG FIXT	53564	04806-003	1	VINYL INST	2,580.00		07/18/2006	PC SMITH	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53564	04806-003	1	REMOVE,P	1,193.75		07/18/2006	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53564	04806-003	1	SHOT BLAS	2,800.00		07/18/2006	MOUNTAIN	120	0	SL	6,573.75	0.00	6,573.75
MMH	02034	BLDG FIXT	53565	04806-003	1	INSTALL LE	3,274.45		07/18/2006	OFFICE EN	60	0	SL	3,274.45	0.00	3,274.45
MMH	02034	BLDG FIXT	53567	04806-003	1	HC MONIT(	612.00		07/18/2006	SOUTHERN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53567	04806-003	1	INSULATIO	1,061.00		07/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53567	04806-003	1	UNIT HEAT	6,800.00		07/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53567	04806-003	1	RELOCATE(	4,377.06		07/18/2006	PEREGRINE	180	33	SL	12,850.06	642.51	10,494.22
MMH	02034	BLDG FIXT	53568	04806-003	1	ELECT SUPI	830.94		07/18/2006	CONSOLID/	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53568	04806-003	1	RELOCATE	5,777.88		07/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53568	04806-003	1	INSTALL HI	315.00		07/18/2006	HAYES&LU	180	33	SL	6,923.82	346.20	5,654.47
MMH	02034	BLDG FIXT	53570	04806-003	1	RELOCATE-	395.00		07/18/2006	BEST ACCE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53570	04806-003	1	LOCKSET	47.04		07/18/2006	BEST ACCE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53570	04806-003	1	CARD PRIN	3,893.00		07/18/2006	BEST ACCE	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53570	04806-003	1	RELOCATE	650.00		07/18/2006	BEST ACCE	180	33	SL	4,985.04	249.25	4,071.12
MMH	02034	BLDG FIXT	53572	04806-003	1	PAINT -SEC	5,142.50		07/18/2006	SERVICE P	60	0	SL	5,142.50	0.00	5,142.50
MMH	02034	BLDG FIXT	53632	04809-007	1	BILLABLE H	147.91		08/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53632	04809-007	1	CTRL AIR LI	4,540.00	GREYSTONE BLDG	08/18/2006	JOHNSON (	180	33	SL	4,687.91	234.40	3,828.47
MMH	02034	BLDG FIXT	53640	04809-006	1	REPLACE,IN	42,724.22		08/18/2006	YORK INT	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53640	04809-006	1	CIRCUIT BC	1,500.00		08/18/2006	JOHNSON (	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53640	04809-006	1	CHILLER M	3,991.00		08/18/2006	TRANE	180	33	SL	48,215.22	2,410.76	39,375.77
MMH	02034	BLDG FIXT	53644	04800-025	1	PAINTING-	1,300.00		08/18/2006	SVC PAINT	60	0	SL	1,300.00	0.00	1,300.00
MMH	02034	BLDG FIXT	53645	04800-025	1	INSTALL CA	383.37		08/18/2006	OFFICE EN	60	0	SL	383.37	0.00	383.37
MMH	02034	BLDG FIXT	53646	04800-025	1	HT WTR HE	13,500.00		08/18/2006	JOHNSON (	120	0	SL	13,500.00	0.00	13,500.00
MMH	02034	BLDG FIXT	53648	04800-025	1	TELEPHON	815.44		08/18/2006	HAYNES EL	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53648	04800-025	1	ACCESSORI	1,525.33		08/18/2006	CONSOLID/	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53648	04800-025	1	ELECT-3RD	3,393.00		08/18/2006	HAYES&LU	180	33	SL	5,733.77	286.69	4,682.57
MMH	02034	BLDG FIXT	53811	04809-007	1	ADJ ON EN	-1,667.50		11/18/2006	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53811	04809-007	1	BILLABLE H	1,343.63		09/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53811	04809-007	1	ENGINEERI	1,667.50		09/18/2006	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53811	04809-007	1	AIR DRYER	7,323.69		09/18/2006	PATTONS	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53811	04809-007	1	CTRL AIR C	679.55		09/18/2006	JOHNSON (	180	33	SL	9,346.87	464.48	7,643.82
MMH	02034	BLDG FIXT	53812	02625-007	1	REMOVE E	330.00		09/18/2006	JOHNSON (	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53812	02625-007	1	PAINT,SHE	2,911.52		09/18/2006	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53812	02625-007	1	WALL REPA	3,805.00		09/18/2006	H&M CONS	60	0	SL	7,046.52	0.00	7,046.52
MMH	02034	BLDG FIXT	53817	2355-0073	1	AHU-AIR H	2,880.00		09/18/2006	JOHNSON (	151	4	SL	2,880.00	171.66	2,803.71
MMH	02034	BLDG FIXT	53818	2355-0073	1	LEGAL,PRIC	380.00		11/18/2006	MCGUIRE,\	151	4	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53818	2355-0073	1	ATTORNEY	12,470.06		09/18/2006	ALSTON,BI	151	4	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53818	2355-0073	1	MECHANIC	35,000.00		09/18/2006	ESTEP,EST	151	4	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53818	2355-0073	1	CLERK OF (	8,989.01		09/18/2006	BUNC.SUPI	151	4	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53818	2355-0073	1	PERFORMA	8,918.23		09/18/2006	PERFORMA	151	4	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53818	2355-0073	1	ENGINEERI	2,639.29		09/18/2006	UNITED EN	151	4	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53818	2355-0073	1	FIRE DR RE	1,515.55		09/18/2006	3-D DOORS	151	4	SL	69,912.14	4,167.90	68,059.76
MMH	02034	BLDG FIXT	53860	02409-000	1	BILLABLE H	120.19		09/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53860	02409-000	1	ENGINEERI	1,323.00		09/18/2006	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53860	02409-000	1	INSTALL EX	5,360.00		09/18/2006	JOHNSON (	180	33	SL	6,803.19	340.17	5,555.95
MMH	02034	BLDG FIXT	53872	04809-003	1	BILLABLE H	2,064.34		09/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53872	04809-003	1	ENGINEERI	165.00		09/18/2006	UNITED EN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53872	04809-003	1	NEON UNI"	385.00		09/18/2006	MOSS SIGN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53872	04809-003	1	PAINT-GEN	34,163.00		09/18/2006	FRANKS PA	60	0	SL	36,777.34	0.00	36,777.34
MMH	02034	BLDG FIXT	53873	04803-004	1	BILLABLE H	66.66		09/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	53873	04803-004	1	CANOPIE R	27,534.15		09/18/2006	H&M CONS	180	33	SL	27,600.81	1,380.05	22,540.67
MMH	02034	BLDG FIXT	54012	04809-006	1	BILLABLE H	1,487.75		11/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54012	04809-006	1	INSTALL M	612.50	MADONNA WING	11/18/2006	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54012	04809-006	1	INSTALL FII	22,870.11	MADONNA WING	11/18/2006	FIRE SYST	120	0	SL	24,970.36	0.00	24,970.36
MMH	02034	BLDG FIXT	54013	04809-006	1	INSTALL PV	462.00		11/18/2006	HAYES&LU	180	45	SL	462.00	23.11	346.51
MMH	02034	BLDG FIXT	54014	04809-006	1	PAINTED D	500.00		11/18/2006	GARNET HI	60	0	SL	500.00	0.00	500.00

MMH	02034	BLDG FIXT	54020	02201-001	1	BILLABLE H	149.42	11/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54020	02201-001	1	ACCESS CT	4,313.50	11/18/2006	STANLEY S	120	0	SL	4,462.92	0.00	4,462.92
MMH	02034	BLDG FIXT	54025	04800-026	1	BILLABLE H	471.67	11/18/2006		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54025	04800-026	1	INSTALL FA	14,851.00	11/18/2006	JOHNSON (	180	45	SL	15,322.67	766.14	11,492.00
MMH	02034	BLDG FIXT	54026	04809-007	1	BILLABLE H	475.72	11/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54026	04809-007	1	FIRE ALARM	4,526.00	11/18/2006	MECHANIC	120	0	SL	5,001.72	0.00	5,001.72
MMH	02034	BLDG FIXT	54073	04800-024	1	BILLABLE H	170.94	12/18/2006		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	ENGINEERI	495.00	12/18/2006	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	CONSULTIN	2,102.50	12/18/2006	SLATER CO	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	AIR TESTIN	3,650.00	12/18/2006	ALPHA ENV	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	SAFETY SU	6,191.01	12/18/2006	LSS	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	ADJ ON SU	-29.31	12/18/2006	WW GRAIN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	FAN SWITC	281.00	12/18/2006	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	AIR,WATEF	877.00	12/18/2006	PALMETTO	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	VENT ADAI	604.59	12/18/2006	THERMO	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54073	04800-024	1	AHU 12 EX	8,109.30	12/18/2006	JOHNSON (	180	45	SL	22,452.03	1,122.60	16,839.01
MMH	02034	BLDG FIXT	54232	04802-002	1	STENTOFO	99,104.00	01/18/2007	MULTI CON	120	0	SL	99,104.00	0.00	99,104.00
MMH	02034	BLDG FIXT	54234	02256-007	1	SKY LIGHT	695.00	01/18/2007	SVC PAINT	60	0	SL	695.00	0.00	695.00
MMH	02034	BLDG FIXT	54235	02256-007	1	STAFF HRS	991.67	01/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54235	02256-007	1	PROJ BILLA	142.40	01/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54235	02256-007	1	INSTALL RE	3,750.00	01/18/2007	HAYES&LU	180	45	SL	4,884.07	244.20	3,663.05
MMH	02034	BLDG FIXT	54236	02256-007	1	ER WAITIN	1,560.00	01/18/2007	H&M CONS	60	0	SL	1,560.00	0.00	1,560.00
MMH	02034	BLDG FIXT	54267	02227-001	1	CARD READ	823.75	01/18/2007	STANELY S	120	0	SL	823.75	0.00	823.75
MMH	02034	BLDG FIXT	54268	02227-001	1	INSTALL SM	1,602.00	01/18/2007	HAYES&LU	180	45	SL	1,602.00	80.10	1,201.50
MMH	02034	BLDG FIXT	54270	02227-001	1	INSTALL VC	3,910.00	01/18/2007	OFFICE EN	120	0	SL	3,910.00	0.00	3,910.00
MMH	02034	BLDG FIXT	54271	02227-001	1	HVAC-OR S	7,653.00	01/18/2007	JOHNSON (	180	45	SL	7,653.00	382.66	5,739.76
MMH	02034	BLDG FIXT	54273	04809-004	1	WIRING,DE	6,074.13	01/18/2007	HAYES&LU	180	45	SL	6,074.13	303.71	4,555.59
MMH	02034	BLDG FIXT	54274	04809-004	1	BILLABLE H	4,498.80	01/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54274	04809-004	1	ENGINEERI	35,452.39	01/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54274	04809-004	1	OR CEILING	12,243.91	01/18/2007	GARNETT	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54274	04809-004	1	INSTALL DF	980.00	01/18/2007	MECHNICA	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54274	04809-004	1	NEW MIX E	8,322.19	01/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54274	04809-004	1	MIXING BC	1,712.98	01/18/2007	MAX BRAD	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54274	04809-004	1	UPGRADE I	130,120.73	01/18/2007	JOHNSON (	180	45	SL	193,331.00	9,666.55	144,998.24
MMH	02034	BLDG FIXT	54307	04805-000	1	COMPRESS	35,408.35	02/18/2007	JOHNON C	180	45	SL	35,408.35	1,770.42	26,556.27
MMH	02034	BLDG FIXT	54446	04800-024	1	INSTALL DF	35,812.50	02/18/2007	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54446	04800-024	1	CARD READ	1,991.07	02/18/2007	STANLEY S	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54446	04800-024	1	ROLL UP D	2,272.00	02/18/2007	HAYNES EL	120	0	SL	40,075.57	0.00	40,075.57
MMH	02034	BLDG FIXT	54578	4800-0169	1	ENGINEERI	6,908.00	04/18/2007	UNITED EN	204	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54578	4800-0169	1	INSTALL RE	3,900.00	04/18/2007	JOHNSON (	204	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54578	4800-0169	1	BOILER LEC	8,000.00	04/18/2007	FERIKES&B	204	69	SL	18,808.00	829.78	12,446.47
MMH	02034	BLDG FIXT	54592	4800-0005	1	PAINTING \	1,878.26	04/18/2007	SVC PAINT	60	0	SL	1,878.26	0.00	1,878.26
MMH	02034	BLDG FIXT	54594	4800-0005	1	RELAMP VA	4,609.05	04/18/2007	SOUTHERN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54594	4800-0005	1	ELECT-EXIT	26,000.00	04/18/2007	HAYNES EL	180	45	SL	30,609.05	1,530.45	22,956.78
MMH	02034	BLDG FIXT	54596	4800-0005	1	PARKING G	101,754.08	04/18/2007	BEST ACCE	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54596	4800-0005	1	CARD READ	17,195.98	04/18/2007	BEST ACCE	180	45	SL	118,950.06	5,947.50	89,212.54
MMH	02034	BLDG FIXT	54619	04809-009	1	REPLACE W	13,222.38	04/18/2007	JOHNSON (	240	105	SL	13,222.38	495.84	7,437.60
MMH	02034	BLDG FIXT	54620	04809-008	1	BILLABLE H	566.56	04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54620	04809-008	1	ENGINEERI	792.00	04/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54620	04809-008	1	PROJECT FI	300.00	04/18/2007	DIVISION	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54620	04809-008	1	MED GAS \	1,087.00	04/18/2007	MEDICAL G	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54620	04809-008	1	ENDO VAC	64,951.00	04/18/2007	JOHNSON (	180	45	SL	67,696.56	3,384.82	50,772.41
MMH	02034	BLDG FIXT	54626	02556-000	1	BILLABLE H	715.23	04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54626	02556-000	1	INSTALL EM	8,528.73	04/18/2007	HAYES&LU	180	45	SL	9,243.96	462.20	6,932.97
MMH	02034	BLDG FIXT	54628	02357-000	1	BILLABLE H	22.22	04/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54628	02357-000	1	WIRED DO(	127.00	04/18/2007	LEE LYDA	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	54628	02357-000	1	CARD READ	3,991.00	04/18/2007	STANLEY S	120	0	SL	4,140.22	0.00	4,140.22
MMH	02034	BLDG FIXT	54631	02227-002	1	INSTALL FL	8,318.93	04/18/2007	OFFICE EN	120	0	SL	8,318.93	0.00	8,318.93
MMH	02034	BLDG FIXT	54775	02065-001	1	SINK REPLA	6,523.19	05/18/2007	H&M CONS	240	105	SL	6,523.19	244.62	3,669.30

MMH	02034	BLDG FIXT	55131	02256-008	1	INSTALL DO	147.00			08/18/2007	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55131	02256-008	1	ELECT- PRE	50,200.00			08/18/2007	WILKIE CO	180	45	SL	50,347.00	2,517.35	37,760.26
MMH	02034	BLDG FIXT	55132	02256-008	1	TEST,BALAI	1,250.00			08/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55132	02256-008	1	TERMINAL	3,268.00		P3220	08/18/2007	HAHN-MAS	180	45	SL	4,518.00	225.90	3,388.50
MMH	02034	BLDG FIXT	55133	02256-008	1	MECHANIC	15,408.00			08/18/2007	WILKIE CO	240	105	SL	15,408.00	577.80	8,667.00
MMH	02034	BLDG FIXT	55134	02256-008	1	FLOORING-	14,800.00			08/18/2007	WILKIE	60	0	SL	14,800.00	0.00	14,800.00
MMH	02034	BLDG FIXT	55135	02256-008	1	SUPPLIES	451.49			08/18/2007	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55135	02256-008	1	PAINTING-	5,300.00			08/18/2007	WILKIE	60	0	SL	5,751.49	0.00	5,751.49
MMH	02034	BLDG FIXT	55137	02256-008	1	STD SUB ST	285.78			08/18/2007	ANIXTER	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55137	02256-008	1	INSTALL IN	4,163.00			08/18/2007	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55137	02256-008	1	NURSE CAL	1,424.17			08/18/2007	TEKTONE	120	0	SL	5,872.95	0.00	5,872.95
MMH	02034	BLDG FIXT	55182	02355-012	1	PRE AND A	92,426.12			08/18/2007	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55182	02355-012	1	COMPLETIO	71,564.31			08/18/2007	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55182	02355-012	1	INSTALL TIL	46,959.00			08/18/2007	OFFICE EN	120	0	SL	210,949.43	0.00	210,949.43
MMH	02034	BLDG FIXT	55184	02355-012	1	PAINTING-	59,763.00			08/18/2007	SVC PAINT	60	0	SL	59,763.00	0.00	59,763.00
MMH	02034	BLDG FIXT	55185	02355-012	1	HVAC BOXI	10,373.79			08/18/2007	PEREGRINE	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55185	02355-012	1	HUMIDIFEI	19,427.15			08/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55185	02355-012	1	AIR DUCT C	750.00			08/18/2007	DUCTMAST	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55185	02355-012	1	AIR,WATEF	2,247.00			08/18/2007	PALMETTO	180	45	SL	32,797.94	1,639.89	24,598.46
MMH	02034	BLDG FIXT	55186	02355-012	1	CONTROLS	23,438.25			08/18/2007	MECHANIC	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55186	02355-012	1	ELECT,WIR	8,794.63			08/18/2007	HAYES&LU	180	45	SL	32,232.88	1,611.64	24,174.67
MMH	02034	BLDG FIXT	55243	02401-000	1	INSTALL AI	1,600.00	3RD FL ME CHEMISTR'		08/18/2007	HAYES&LU	180	45	SL	1,600.00	80.01	1,200.02
MMH	02034	BLDG FIXT	55244	4809-0045	1	PM BILLAB	3,058.67			08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55244	4809-0045	1	REPAIR INS	21,600.00			08/18/2007	NEO CORP	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55244	4809-0045	1	UPGRADE I	30,902.13			08/18/2007	JOHNSON (	180	45	SL	55,560.80	2,778.04	41,670.59
MMH	02034	BLDG FIXT	55410	04800-022	1	REPLACE E	4,759.39			09/18/2007	LEE LYDA	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55410	04800-022	1	445 PARKIN	20,558.00			09/18/2007	HAYES&LU	180	45	SL	25,317.39	1,265.86	18,988.04
MMH	02034	BLDG FIXT	55651	04800-024	1	INSTALL DF	2,300.00			05/18/2008	HAYES&LU	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	FINAL IN-H	677.18			02/18/2008		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	FINAL CON	650.00			02/18/2008	SUTTON,KE	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	FINAL BILL/	864.54			02/18/2008		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	BILLABLE H	9,746.84			09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	SIGNS	275.50			09/18/2007	FAST SIGN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	STATE FEE	150.00			09/18/2007	DIV OF FA	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	ENGINEERI	13,965.01			09/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	CONSULTIN	11,637.50			09/18/2007	SUTTON KE	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	ELECT.SUP	643.83			09/18/2007	CONSOLID/	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	SWITCHBO	600.84			09/18/2007	HAYNES EL	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55651	04800-024	1	INSTALL EN	57,798.28			09/18/2007	HAYES&LU	180	45	SL	99,309.52	4,973.22	74,443.42
MMH	02034	BLDG FIXT	55654	04809-006	1	BILLABLE H	2,713.87			09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55654	04809-006	1	ENGINEER	19,091.52			09/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55654	04809-006	1	CHILLER AN	16,827.00			09/18/2007	TRANE	180	45	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55654	04809-006	1	AHIR UNIT,	13,183.39			09/18/2007	JOHNSON (	180	45	SL	51,815.78	2,590.79	38,861.84
MMH	02034	BLDG FIXT	55676	04806-003	1	ELECT-NEW	30,000.00			09/18/2007	H&M CONS	180	45	SL	30,000.00	1,500.01	22,500.01
MMH	02034	BLDG FIXT	55677	04806-003	1	HVAC-O2 S	2,000.00			09/18/2007	H&M CONS	180	45	SL	2,000.00	100.00	1,499.99
MMH	02034	BLDG FIXT	55678	04806-003	1	PLUMBING	4,500.00			09/18/2007	H&M CONS	240	105	SL	4,500.00	168.75	2,531.25
MMH	02034	BLDG FIXT	55740	02104-001	1	METALUM	36,829.59			09/18/2007	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55740	02104-001	1	PAINT MAT	590.00			09/18/2007	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55740	02104-001	1	PAINTING-	26,387.00			09/18/2007	WILKIE CO	60	0	SL	63,806.59	0.00	63,806.59
MMH	02034	BLDG FIXT	55741	02104-001	1	BILLABLE H	27,505.46			09/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	MOVING,S	5,543.60			09/18/2007	SMITH DRA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	WASTE DIS	812.96			09/18/2007	WYATT WA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	DESIGN SV	6,872.50			09/18/2007	DESIGN LO	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	ELEVATOR	841.69			09/18/2007	OTIS ELEV	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	CATERING	86.50			09/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	CONSTRUC	2,759.00			09/18/2007	HOUCK CO	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55741	02104-001	1	FLOORING-	347,930.20			09/18/2007	WILKIE	60	0	SL	392,351.91	0.00	392,351.91
MMH	02034	BLDG FIXT	55742	2104-0015	1	FIRE ALARM	5,360.00			09/18/2007	WILKIE	120	0	SL	5,360.00	0.00	5,360.00
MMH	02034	BLDG FIXT	55743	2104-0015	1	WIRING,SU	1,768.38			09/18/2007	P-CARD,BB	180	45	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	55743	2104-0015	1 DATA OUTI	2,408.00	09/18/2007	HAYES&LU	180	45 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55743	2104-0015	1 ELECT-8-9N	130,529.00	09/18/2007	WILKIE	180	45 SL	134,705.38	6,735.27	101,029.05
MMH	02034	BLDG FIXT	55744	2104-0015	1 MECHANIC	99,704.00	09/18/2007	WILKIE	180	45 SL	99,704.00	4,985.20	74,777.99
MMH	02034	BLDG FIXT	55745	2104-0015	1 PLUMBING	47,878.00	09/18/2007	WILKIE	240	105 SL	47,878.00	1,795.42	26,931.37
MMH	02034	BLDG FIXT	55747	2104-0015	1 PAINTING-	6,459.00	09/18/2007	WILKIE	60	0 SL	6,459.00	0.00	6,459.00
MMH	02034	BLDG FIXT	55748	2104-0015	1 FLOOR SUF	415.64	09/18/2007	HAGEMEYE	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55748	2104-0015	1 SUPPLIES F	480.81	09/18/2007	SHERWIN \	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55748	2104-0015	1 VINYL TILE	2,292.00	09/18/2007	OFFICE EN	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55748	2104-0015	1 TILE FLR-8-	1,552.00	09/18/2007	WILKIE	120	0 SL	4,740.45	0.00	4,740.45
MMH	02034	BLDG FIXT	55787	2104-0015	1 ELECT.SUP	158.24	09/18/2007	P-CARD	180	45 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55787	2104-0015	1 DATA JACK	10,091.27	09/18/2007	HAYES&LU	180	45 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55787	2104-0015	1 ELECT.-6-7	130,530.00	09/18/2007	WILKIE	180	45 SL	140,779.51	7,038.99	105,584.64
MMH	02034	BLDG FIXT	55788	2104-0015	1 AIR,WATEF	6,590.15	09/18/2007	PALMETTO	180	45 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55788	2104-0015	1 MECHANIC	99,703.00	09/18/2007	WILKIE	180	45 SL	106,293.15	5,314.67	79,719.88
MMH	02034	BLDG FIXT	55789	2104-0015	1 PLUMBING	47,878.00	09/18/2007	WILKIE	240	105 SL	47,878.00	1,795.42	26,931.37
MMH	02034	BLDG FIXT	55791	2104-0015	1 PAINTING-	6,459.00	09/18/2007	WILKIE	60	0 SL	6,459.00	0.00	6,459.00
MMH	02034	BLDG FIXT	55792	2104-0015	1 INSTALL FL	2,936.00	09/18/2007	OFFICE EN	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55792	2104-0015	1 TILE FLR-6-	1,553.00	09/18/2007	WILKIE	120	0 SL	4,489.00	0.00	4,489.00
MMH	02034	BLDG FIXT	55912	02450-002	1 PWR PROT	1,677.00	10/18/2007	EATON	180	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55912	02450-002	1 ELECT-RAD	40,000.00	10/18/2007	H&M CONS	180	57 SL	41,677.00	2,083.86	28,479.30
MMH	02034	BLDG FIXT	55913	02450-002	1 AIR,WATEF	565.00	10/18/2007	PALMETTO	180	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55913	02450-002	1 HVAC-RAD	13,000.00	10/18/2007	H&M CONS	180	57 SL	13,565.00	678.24	9,269.40
MMH	02034	BLDG FIXT	55914	02450-002	1 FLOORING-	5,000.00	10/18/2007	H&M CONS	60	0 SL	5,000.00	0.00	5,000.00
MMH	02034	BLDG FIXT	55926	04809-010	1 PAINT-ED-F	12,940.15	10/18/2007	SVC PAINT	60	0 SL	12,940.15	0.00	12,940.15
MMH	02034	BLDG FIXT	55927	04809-010	1 PRESSURE	891.17	10/18/2007	MOUNTAIN	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55927	04809-010	1 FLOOD CLE	2,600.00	10/18/2007	OFFICE EN	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55927	04809-010	1 INSTALL FL	3,497.00	10/18/2007	OFFICE EN	60	0 SL	6,988.17	0.00	6,988.17
MMH	02034	BLDG FIXT	55954	02452-001	1 AIR,WATEF	565.00	10/18/2007	PALMETTO	180	57 SL	565.00	28.26	386.10
MMH	02034	BLDG FIXT	55994	02451-001	1 ELECT.-INT	97,000.00	10/18/2007	H&M	180	57 SL	97,000.00	4,850.01	66,283.35
MMH	02034	BLDG FIXT	55995	02451-001	1 MED GAS,F	750.00	10/18/2007	EVERGREEI	180	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55995	02451-001	1 AIR,WATEF	875.00	10/18/2007	PALMETTO	180	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	55995	02451-001	1 HVAC-INTE	40,000.00	10/18/2007	H&M CONS	180	57 SL	41,625.00	2,081.25	28,443.75
MMH	02034	BLDG FIXT	55996	02451-001	1 FLOORING-	10,600.00	10/18/2007	H-M CONS	180	57 SL	10,600.00	530.01	7,243.35
MMH	02034	BLDG FIXT	56012	02227-002	1 DISPLAY RE	-80.00	05/18/2008	HEWLETT F	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 BILLABLE H	2,876.72	10/18/2007		120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 ENGINEERI	4,545.75	10/18/2007	UNITED EN	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 COVER PLA	703.90	10/18/2007	MAX BRAD	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 BLACK LCD	360.37	10/18/2007	TIGERDIRE	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 WIRE,CABL	1,651.48	10/18/2007	LIBERTY W	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 MASTER C(	19,538.55	10/18/2007	TEKTONE	120	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56012	02227-002	1 CABLE FOR	30,184.20	10/18/2007	TSA CHOIC	120	0 SL	59,780.97	2,989.05	59,780.97
MMH	02034	BLDG FIXT	56013	02227-001	1 IN-HOUSE	228.72	10/18/2007		240	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56013	02227-001	1 BILLABLE H	3,699.43	10/18/2007		240	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56013	02227-001	1 ENGINEER	4,049.10	10/18/2007	UNITED EN	240	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56013	02227-001	1 SHOWER H	64,367.31	10/18/2007	MAX BRAD	240	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56013	02227-001	1 SHOWER V	40,425.00	10/18/2007	JOHNSON (	240	117 SL	112,769.56	4,228.86	57,794.42
MMH	02034	BLDG FIXT	56023	02256-008	1 IN-HOUSE	786.41	12/18/2007		60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56023	02256-008	1 FLOORING	21.37	12/18/2007	P-CARD	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56023	02256-008	1 CORNER GI	39.00	12/18/2007	P-CARD	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56023	02256-008	1 FLOORING-	15,162.00	12/18/2007	OFFICE EN	60	0 SL	16,008.78	0.00	16,008.78
MMH	02034	BLDG FIXT	56030	02256-008	1 PLUMBING	195.67	12/18/2007	P-CARD	240	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56030	02256-008	1 PLUMBING	24,117.00	12/18/2007	JOHNSON (	240	117 SL	24,312.67	911.73	12,460.23
MMH	02034	BLDG FIXT	56031	02256-008	1 IN-HOUSE	87.54	12/18/2007		60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56031	02256-008	1 MATERIALS	210.66	12/18/2007	P-CARD	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56031	02256-008	1 PAINTING,I	64,716.00	12/18/2007	FRANKS PA	60	0 SL	65,014.20	0.00	65,014.20
MMH	02034	BLDG FIXT	56032	02256-008	1 SPRINKLER	23,565.00	12/18/2007	DIBOCO	240	117 SL	23,565.00	883.70	12,077.08
MMH	02034	BLDG FIXT	56033	02256-008	1 TEST,BALAI	2,877.00	12/18/2007	PALMETTO	180	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56033	02256-008	1 HVAC-ER P	54,960.00	12/18/2007	JOHNSON (	180	57 SL	57,837.00	2,891.86	39,521.96
MMH	02034	BLDG FIXT	56034	02256-008	1 WIRING,EL	89,822.00	12/18/2007	HAYES,LUN	180	57 SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	56034	02256-008	1	WALLSWIT	2,991.56			12/18/2007	STANLEY	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56034	02256-008	1	ISO-ANEST	395.00			12/18/2007	HAYES,LUN	180	57	SL	93,208.56	4,660.44	63,692.52
MMH	02034	BLDG FIXT	56195	4806-0038	1	ARCHITECT	446.20			12/18/2007	PADGETT-F	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56195	4806-0038	1	SIGNS	66.58			12/18/2007	FAST SIGN	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56195	4806-0038	1	PAINT-O2 S	766.23			12/18/2007	BUNC.CON	60	0	SL	1,279.01	0.00	1,279.01
MMH	02034	BLDG FIXT	56196	04809-010	1	MED AIR C	58,169.00	07J0327	KOBELCO	12/18/2007	PATTONS I	180	57	SL	58,169.00	2,908.44	39,748.80
MMH	02034	BLDG FIXT	56304	04809-010	1	INSTALL CA	10,700.00			01/18/2008	SDS,ICI D	120	0	SL	10,700.00	535.00	10,700.00
MMH	02034	BLDG FIXT	56306	02256-009	1	BILLABLE H	51.28			01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56306	02256-009	1	ENGINEERI	250.25			01/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56306	02256-009	1	WIRING,FC	1,520.35			01/18/2008	IN-HOUSE	180	57	SL	1,821.88	91.09	1,244.96
MMH	02034	BLDG FIXT	56310	04809-006	1	BILLABLE H	10,807.82			01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56310	04809-006	1	NC CONST.	150.00			01/18/2008	DIV.OF FA	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56310	04809-006	1	ENGINEERI	4,039.60			01/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56310	04809-006	1	CONSULTIN	2,112.50			01/18/2008	SUTTON KE	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56310	04809-006	1	REPLACE M	80,185.00			01/18/2008	HAYNES EL	180	57	SL	97,294.92	4,864.76	66,484.89
MMH	02034	BLDG FIXT	56311	04809-006	1	COOLING-M	12,000.00			01/18/2008	JOHNSON (	180	57	SL	12,000.00	600.01	8,200.01
MMH	02034	BLDG FIXT	56314	04809-000	1	CUT HOLES	379.78			01/18/2008	MAX BRAD	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56314	04809-000	1	BILLABLE H	2,007.12			01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56314	04809-000	1	CONSULTIN	7,500.00			01/18/2008	SUTTON-KI	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56314	04809-000	1	ENGINEERI	49,019.22			01/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56314	04809-000	1	CONSTRUC	300.00			01/18/2008	DIV OF HE	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56314	04809-000	1	EMERGENC	260,540.00			01/18/2008	HAYES&LU	180	57	SL	319,746.12	15,987.32	218,493.21
MMH	02034	BLDG FIXT	56315	04809-000	1	BACK-FLO,I	11,167.00			01/18/2008	PEREGRINE	180	57	SL	11,167.00	558.36	7,630.80
MMH	02034	BLDG FIXT	56331	04800-026	1	ADDIT.ELEC	1,430.00			01/18/2008	HAYNES	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56331	04800-026	1	INSTLL WIF	12,214.00			01/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56331	04800-026	1	ELECT.-REL	74,500.00			01/18/2008	GARNETT H	180	57	SL	88,144.00	4,407.21	60,231.75
MMH	02034	BLDG FIXT	56332	04800-026	1	HVAC-RELC	18,192.00			01/18/2008	GARNET HI	180	57	SL	18,192.00	909.61	12,431.21
MMH	02034	BLDG FIXT	56333	04800-026	1	PLUMBING	7,796.00			01/18/2008	GARNETT H	240	117	SL	7,796.00	292.35	3,995.45
MMH	02034	BLDG FIXT	56336	04800-026	1	INSTALL CA	2,816.00			01/18/2008	STANLEY S	120	0	SL	2,816.00	140.80	2,816.00
MMH	02034	BLDG FIXT	56337	04800-026	1	LABOR,MA	5,837.99			01/18/2008	AVL COMM	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56337	04800-026	1	OVERHEAD	1,834.45			01/18/2008	JENSEN,B-	120	0	SL	7,672.44	383.62	7,672.44
MMH	02034	BLDG FIXT	56354	04800-026	1	TEST,BALAI	1,280.00			01/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56354	04800-026	1	HANG SUR	120.00			01/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56354	04800-026	1	REPLACE N	10,450.00			01/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56354	04800-026	1	INSTALL M	80.00			01/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56354	04800-026	1	MEDICAL G	1,472.94			01/18/2008	MED GAS	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56354	04800-026	1	OR1-5 HVA	39,930.00			01/18/2008	HAYNES HE	180	57	SL	53,332.94	2,666.65	36,444.19
MMH	02034	BLDG FIXT	56355	04800-026	1	OR 1-5 UP(	116,581.20			01/18/2008	SVC PAINT	60	0	SL	116,581.20	0.00	116,581.20
MMH	02034	BLDG FIXT	56356	04800-026	1	REMOVE O	3,731.50			01/18/2008	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56356	04800-026	1	OR 1-5 UP(	11,698.00			01/18/2008	OFFICE EN	120	0	SL	15,429.50	771.47	15,429.50
MMH	02034	BLDG FIXT	56357	04800-026	1	BILLABLE H	5,098.51			01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	ENGINEERI	45,127.82			01/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	SIGNS	2,819.35			01/18/2008	FASTSIGNS	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	WASTE CO	197.30			01/18/2008	WYATT WA	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	BOND PRIN	54.00			01/18/2008	IMAGING T	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	CONSULTIN	16,000.00			01/18/2008	SUTTON,KI	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	INSTALL SH	1,080.19			01/18/2008	MAX BRAD	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56357	04800-026	1	ELECT,WIR	118,741.00			01/18/2008	HAYES&LU	180	57	SL	189,118.17	9,455.91	129,230.77
MMH	02034	BLDG FIXT	56391	04800-026	1	BILLABLE H	11,640.24			01/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	DIFF PLUM	2,600.59			01/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	IN-HOUSE	47,868.75			01/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	REMOVE W	9,488.03			01/18/2008	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	METAL PAN	365.00			01/18/2008	B-H ENV	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	ENGINEERI	495.00			01/18/2008	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	WASTE DIS	285.90			01/18/2008	WYATT WA	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	REMOVE M	3,199.93			01/18/2008	JOHNON C(	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	PIPE,PLUM	3,158.26			01/18/2008	KENNY PIP	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	MOLD REM	13,372.00			01/18/2008	WILKIE	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56391	04800-026	1	MOLD REM	102,860.85			01/18/2008	H&M CONS	240	117	SL	195,334.55	7,325.04	100,108.98

MMH	02034	BLDG FIXT	56392	04800-026	1	PAINT SUP	273.98		01/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56392	04800-026	1	PAINTING-	1,335.53		01/18/2008		60	0	SL	1,609.51	0.00	1,609.51
MMH	02034	BLDG FIXT	56393	04800-026	1	TILE SUPPL	465.45		01/18/2008	WNC TILE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56393	04800-026	1	TILE SUPPL	40.00		01/18/2008	PEARLMAN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56393	04800-026	1	FLOORING-	2,288.17		01/18/2008	OFFICE EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56393	04800-026	1	FLOORING-	240.00	RM W1009	01/18/2008	OFFICE EN	120	0	SL	3,033.62	151.68	3,033.62
MMH	02034	BLDG FIXT	56394	04809-008	1	ADJ.OVERP	-2,360.01		05/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56394	04809-008	1	BILLABLE H	941.62		01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56394	04809-008	1	ENGINEER	1,259.00		01/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56394	04809-008	1	WTR BACK	28,999.33		01/18/2008	JOHNSON (	180	57	SL	28,839.94	1,442.00	19,707.28
MMH	02034	BLDG FIXT	56402	04808-002	1	BILLABLE H	7,418.18		02/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	TRAINING I	5,252.10		02/18/2008	TRAVEL IN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	READER SE	239,731.00		02/18/2008	ADT..	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	CARDREAD	10,301.80		02/18/2008	CINCINNAT	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	VOICE JACI	1,625.00		02/18/2008	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	INSTALL LI(	128.25		02/18/2008	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	CONNECT I	360.00		02/18/2008	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56402	04808-002	1	EXTER CAR	13,868.81		02/18/2008	BEST ACCE	120	0	SL	278,685.14	13,934.26	278,685.14
MMH	02034	BLDG FIXT	56462	04753-000	1	ENGINEERI	107.25		02/18/2008	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56462	04753-000	1	BUILD WO(	985.94		02/18/2008	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56462	04753-000	1	BOND PRIN	2.70		02/18/2008	IMAGING T	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56462	04753-000	1	ISO-VIDEO	395.00		02/18/2008	HAYES&LU	120	0	SL	1,490.89	74.54	1,490.89
MMH	02034	BLDG FIXT	56464	04753-000	1	ENGINEERI	35.75		02/18/2008	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56464	04753-000	1	ISO-VIDEO	395.00		02/18/2008	HAYES&LU	120	0	SL	430.75	21.54	430.75
MMH	02034	BLDG FIXT	56575	2104-0016	1	REFINISH H	8,249.57		08/18/2008	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	BILLABLE H	7,979.57		05/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	IN HOUSE (	3,822.89		05/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	SUPPLIES	551.73		05/18/2008	BB&T	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	SIGNS	1,515.05		05/18/2008	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	ALTO LAMI	-106.36		05/18/2008	HAGEMEYE	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	REMOVE C	5,536.00		05/18/2008	PCS FLRIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56575	2104-0016	1	FLOORING-	104,568.80		05/18/2008	WILKIE CO	120	0	SL	132,117.25	6,605.86	132,117.25
MMH	02034	BLDG FIXT	56590	04805-001	1	IN-HOUSE	2,530.49		05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56590	04805-001	1	ELECT.WIR	1,039.90		05/18/2008	C-K,CONSC	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56590	04805-001	1	SVC CAME	931.13		05/18/2008	ADI	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56590	04805-001	1	TERON LIG	14,669.33		05/18/2008	GRAYBAR..	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56590	04805-001	1	NEW LIGHT	3,000.00		05/18/2008	HAYES&LU	180	57	SL	22,170.85	1,108.53	15,150.08
MMH	02034	BLDG FIXT	56591	04805-001	1	SPRINKLER	33,474.00	PSYCH UNIT	05/18/2008	DIBOCO	300	177	SL	33,474.00	1,004.22	13,724.34
MMH	02034	BLDG FIXT	56592	04805-001	1	IN-HOUSE	2,884.63		05/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56592	04805-001	1	PLUMBING	2,948.32		05/18/2008	KENNY PIP	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56592	04805-001	1	PLUMBING	4,887.52		05/18/2008	JOHNSON (	240	117	SL	10,720.47	402.03	5,494.24
MMH	02034	BLDG FIXT	56593	04805-001	1	PLUMBING	2,058.28		05/18/2008	KENNY PIP	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56593	04805-001	1	GRILLS,DU(	38,285.10		05/18/2008	JOHNSON (	180	57	SL	40,343.38	2,017.17	27,567.99
MMH	02034	BLDG FIXT	56785	02607-000	1	PAINT SUP	35.06		07/18/2008	P-CARD,	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56785	02607-000	1	IN-HOUSE	219.96		07/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56785	02607-000	1	PAINT - SJH	2,500.00		07/18/2008	FRANKS PA	60	0	SL	2,755.02	0.00	2,755.02
MMH	02034	BLDG FIXT	56786	02607-000	1	ELECT. SUP	31.02		07/18/2008	P-CARD	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56786	02607-000	1	ELECT- SJC	398.30		07/18/2008		180	57	SL	429.32	21.47	293.36
MMH	02034	BLDG FIXT	56787	02607-000	1	PLUMBING	601.80		07/18/2008		240	117	SL	601.80	22.58	308.44
MMH	02034	BLDG FIXT	56791	02607-000	1	FLOORING-	16,851.00		07/18/2008	OFFICE EN	60	0	SL	16,851.00	0.00	16,851.00
MMH	02034	BLDG FIXT	56795	04810-001	1	BILLABLE H	26,497.72		07/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	ENGINEER	22,823.79		07/18/2008	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	DISPATCH	500.00		07/18/2008	HAYNES EL	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	COOLING F	132.00		07/18/2008	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	COMM RM	574.72		07/18/2008	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	SIGNS	717.49		07/18/2008	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	CONSULTIN	23,292.52		07/18/2008	RMA	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	BOND COP	26.40		07/18/2008	IMAGING T	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	CONNECTC	259.58		07/18/2008	PC CONNE(	120	0	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	56795	04810-001	1	CONSULTIN	300.00		07/18/2008	TREMCO	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	DOOR FRAI	1,461.00		07/18/2008	ALAN SHAV	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	WIRING,EL	726.19		07/18/2008	VARIOUS P	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56795	04810-001	1	INSTALL PA	452,015.00		07/18/2008	HAYNES EL	120	0	SL	529,326.41	26,466.32	529,326.41
MMH	02034	BLDG FIXT	56796	04810-001	1	INHOUSE C	6,362.92		07/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	ENGINEER	48,461.10		07/18/2008	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	WIRING,IS(	45,432.00		07/18/2008	HAYES,LUN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	TALK ALER	5,760.60		07/18/2008	STANELY S	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	SVC,ACCES	30,737.00		07/18/2008	ADT	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	RF RECEIVE	463.00		07/18/2008	CINCINNAT	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	SGL READE	6,141.00		07/18/2008	ICI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	RENOV RM	10,151.61		07/18/2008	GARNET HI	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	KNOX BOX	212.86		07/18/2008	P-CARD OF	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	BLDG MAT	176.58		07/18/2008	VARIOUS P	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	INSTALL TC	764.72		07/18/2008	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56796	04810-001	1	UPGRADE,I	739,839.50		07/18/2008	STANELY S	120	0	SL	894,502.89	44,725.14	894,502.89
MMH	02034	BLDG FIXT	56847	02400-010	1	INHOUSE C	32.96		08/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56847	02400-010	1	PAINT SUP	42.67		08/18/2008	CLOSING D	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56847	02400-010	1	SUPPLIES	54.69		08/18/2008	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56847	02400-010	1	CLEAR PLS	71.25		08/18/2008	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56847	02400-010	1	PAINT SUP	174.52		08/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56847	02400-010	1	PAINT-HIST	407.68		08/18/2008	SVC PAINT	60	0	SL	783.77	0.00	783.77
MMH	02034	BLDG FIXT	56848	02400-010	1	TILE INSTA	3,543.00		08/18/2008	AVL ACOUS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56848	02400-010	1	FLOORING	3,891.91		08/18/2008	PCS FLR	120	0	SL	7,434.91	371.75	7,434.91
MMH	02034	BLDG FIXT	56849	02400-010	1	SUPPLIES-C	559.97		08/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56849	02400-010	1	IN-HOUSE	1,982.28		08/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56849	02400-010	1	ELECT.- LAI	47,839.00		08/18/2008	HAYES,LUN	180	57	SL	50,381.25	2,519.07	34,427.20
MMH	02034	BLDG FIXT	56851	02400-010	1	IMMUNOS	22,566.00		08/18/2008	HAYNES HE	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56851	02400-010	1	AHU,EXH F	38,909.00		08/18/2008	JOHNSON (	180	57	SL	61,475.00	3,073.76	42,007.92
MMH	02034	BLDG FIXT	56852	02400-010	1	PLUMBING	389.95		08/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56852	02400-010	1	ACID WAST	1,539.40		08/18/2008	KENNY PIP	240	117	SL	1,929.35	72.36	988.83
MMH	02034	BLDG FIXT	56956	02763-000	1	BILLABLE H	42.17		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56956	02763-000	1	INSTALLED	1,880.00		09/18/2008	K COM	180	57	SL	1,922.17	96.12	1,313.49
MMH	02034	BLDG FIXT	56959	02400-010	1	IN-HOUSE	714.29		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56959	02400-010	1	ELECT.SUP	57.46		09/18/2008	CED	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56959	02400-010	1	ELECT.SUP	58.64		09/18/2008	CONSOLID/	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56959	02400-010	1	WIRING-CL	4,702.00		09/18/2008	HAYES&LU	180	57	SL	5,532.39	276.63	3,780.48
MMH	02034	BLDG FIXT	56960	02400-010	1	SUPPLIES	29.77		09/18/2008	KENNY PIP	240	117	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56960	02400-010	1	PLUMBING	509.56		09/18/2008		240	117	SL	539.33	20.23	276.43
MMH	02034	BLDG FIXT	56961	02400-010	1	SUPPLIES	190.60		09/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56961	02400-010	1	PAINTING I	275.00		09/18/2008	SVC PAINT	60	0	SL	465.60	0.00	465.60
MMH	02034	BLDG FIXT	56962	02400-010	1	REPLACE TI	3,500.27		09/18/2008	PCS FLRIN	120	0	SL	3,500.27	175.01	3,500.27
MMH	02034	BLDG FIXT	56979	04800-028	1	INSTALL FL	2,277.95		09/18/2008	LEE LYDA	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56979	04800-028	1	REPLACE P	395.46		09/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56979	04800-028	1	INSTALL IS(	900.00		09/18/2008	HAYES&LU	180	57	SL	3,573.41	178.67	2,441.84
MMH	02034	BLDG FIXT	56980	04800-028	1	SUPPLIES	647.43		09/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56980	04800-028	1	PAINT ARE/	5,478.48		09/18/2008	SVC PAINT	60	0	SL	6,125.91	0.00	6,125.91
MMH	02034	BLDG FIXT	56983	04800-028	1	PREP FL SY	28,796.00		09/18/2008	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56983	04800-028	1	FLOORING	2,251.00		09/18/2008	OFFICE EN	120	0	SL	31,047.00	1,552.35	31,047.00
MMH	02034	BLDG FIXT	56986	04800-028	1	OUTSIDE C	7,250.00	W ANNEX, GRAYSTON	09/18/2008	JOHNSON (	180	57	SL	7,250.00	362.51	4,954.17
MMH	02034	BLDG FIXT	56987	4809-0006	1	ENGINEERI	5,645.13		09/18/2008	UNITED EN	174	51	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56987	4809-0006	1	EMERGENC	28,323.00		09/18/2008	HAYES&LU	174	51	SL	33,968.13	1,756.98	24,011.97
MMH	02034	BLDG FIXT	56988	4809-0006	1	ENGINEERI	6,600.00		09/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56988	4809-0006	1	AHU 6 RET	116,480.00		09/18/2008	JOHNSON (	180	57	SL	123,080.00	6,154.01	84,104.67
MMH	02034	BLDG FIXT	56989	4809-0006	1	BILLABLE H	2,943.29		09/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	56989	4809-0006	1	CARD READ	5,450.00		09/18/2008	ICI	120	0	SL	8,393.29	419.66	8,393.29
MMH	02034	BLDG FIXT	57003	04809-008	1	BILLABLE H	1,752.29		09/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	ENGINEERI	58,498.25		09/18/2008	UNIED ENG	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	CONSTRUC	300.00		09/18/2008	DIV. OF H	120	0	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	57003	04809-008	1	SMOKE PU	592.00		09/18/2008	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	UNLOAD FI	11,440.59		09/18/2008	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	CHECK AHU	350.50		09/18/2008	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	FREIGHT	928.44		09/18/2008	YELLOW TF	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	DEHUMIDI	131,525.00		09/18/2008	CARRIER S	120	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57003	04809-008	1	CUSTOM C	848,475.00		09/18/2008	CARRIER S	120	0	SL	1,053,862.07	52,693.10	1,053,862.07
MMH	02034	BLDG FIXT	57005	04800-026	1	WATER HE	16,980.00		09/18/2008	HEAT TRAN	120	0	SL	16,980.00	849.00	16,980.00
MMH	02034	BLDG FIXT	57006	04800-026	1	ADJ TO EN	2,679.50		11/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	ENGINEERI	495,851.49		09/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	BILLABLE H	11,244.40		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	CONSTRUC	3,000.00		09/18/2008	DIV OF HE	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	SET FAN CO	230.00		09/18/2008	AVL CRANE	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	SUPPLIES	88.83		09/18/2008	CLOSING D	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	AHU1 S RE	3,148.04		09/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	REPLACE W	7,906.00		09/18/2008	HAHN MAS	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	ER AHU,AH	313,926.04		09/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	SJC AHU 8-	483,485.00		09/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	RADIOLOG	210,204.00		09/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	SJC AHU 4A	293,822.00		09/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57006	04800-026	1	HUMIDITY	223,990.00		09/18/2008	FREEMAN I	180	57	SL	2,049,575.30	102,483.38	1,400,513.85
MMH	02034	BLDG FIXT	57327	04800-027	1	IN-HOUSE (	23,820.65		11/18/2008		240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57327	04800-027	1	WATER DA	702.62		11/18/2008	GARNETT H	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57327	04800-027	1	NEW SINK,	3,874.00		11/18/2008	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57327	04800-027	1	TOILET REF	10,942.73	BOTH CAMPUS	11/18/2008	KENNY PIP	240	129	SL	39,340.00	1,475.26	18,194.76
MMH	02034	BLDG FIXT	57329	04800-027	1	ADJ TO PAI	-99.56		05/18/2009	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57329	04800-027	1	PAINTING I	732.52		11/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57329	04800-027	1	PAINT SUP	526.11		11/18/2008	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57329	04800-027	1	PAINTING \	3,096.70		11/18/2008	FRANKS PA	60	0	SL	4,255.77	0.00	4,255.77
MMH	02034	BLDG FIXT	57330	04800-027	1	IN-HOUSE (	360.54		11/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	TILE SUPPL	217.04		11/18/2008	P-CARD WI	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	FLR LUBRIC	101.34		11/18/2008	DRUMMON	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	ADHESIVE,	259.34		11/18/2008	LOWES	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	ARDEX K15	527.33		11/18/2008	CAROLINA	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	CLEAN RM	453.62		11/18/2008	HAGEMEYE	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	EPOXY MA	438.51		11/18/2008	WNC WHO	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	MATERIAL-	2,060.00		11/18/2008	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57330	04800-027	1	REPLACE FI	1,050.00		11/18/2008	PCS FLR	120	9	SL	5,467.72	410.08	5,057.64
MMH	02034	BLDG FIXT	57514	04800-021	1	INSTALL-EL	167,325.05	LEASE EQ BUYBACK	03/18/2009	HAYNES EL	24	0	SL	167,325.05	0.00	167,325.05
MMH	02034	BLDG FIXT	57517	04800-027	1	STAIRWELL	3,134.38		03/18/2009	HAYNES EL	180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57517	04800-027	1	ELECT.MAT	8.05		03/18/2009	CED	180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57517	04800-027	1	ELECT.TO F	2,777.20	VARIOUS NON-SPRINK	03/18/2009	HAYES,LUN	180	69	SL	5,919.63	295.99	3,650.43
MMH	02034	BLDG FIXT	57518	04800-027	1	INSTALL FII	5,521.70	VARIOUS NON SPRINK	03/18/2009	JOHNSON (	180	69	SL	5,521.70	276.10	3,405.05
MMH	02034	BLDG FIXT	57519	04800-027	1	IN HOUSE (	7,458.84		03/18/2009		300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	BILLABLE H	18,042.96		03/18/2009		300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	DESIGN,SP	12,610.30		03/18/2009	UNITED EN	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	SPRINKLER	14,085.78		03/18/2009	GARNET HI	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	CMS SPRIN	7,076.62		03/18/2009	MOUNTAIN	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	SHAFT LINE	163.40		03/18/2009	CK SUPPLY	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	MAINS CLA	2,278.79		03/18/2009	BONITZ CO	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	STEEL SVCS	253.00		03/18/2009	MTN STEEL	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	SVC BOLTS	53.38		03/18/2009	AVL BOLT,	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	DESIGN,INS	78,756.00		03/18/2009	DIBCO	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	DRY CUT M	69.94		03/18/2009	LOWES	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	ACCESS PA	483.50		03/18/2009	ALAN SHAV	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	BOLTS,NUT	21.00		03/18/2009	BOLT,NUTS	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	INSTALL FII	16,233.96		03/18/2009	AVL FIRE	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	REPLACE D	5,790.00		03/18/2009	ICI-SDS	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	CLEAR ANN	720.00		03/18/2009	TRI STATE	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	BLDG MAT	165.48		03/18/2009	SHERWIN \	300	189	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	57519	04800-027	1	DEMO DRY	65,650.00		03/18/2009	FRANKS PA	300	189	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57519	04800-027	1	SPINKLER I	572,600.00	VARIOUS NON SPRINK	03/18/2009	K-S SPRIN	300	189	SL	802,512.95	24,075.39	296,929.81
MMH	02971	BLDG FIXT	57520	02972-000	1	CARD READ	12,669.48		03/18/2009	ICI DR	120	9	SL	12,669.48	950.22	11,719.28
MMH	02971	BLDG FIXT	57521	02972-000	1	ELECT-345	140,903.00		03/18/2009	JSR CONST	180	69	SL	0.00	0.00	0.00
MMH	02971	BLDG FIXT	57521	02972-000	1	INSTALL CA	9,479.00		03/18/2009	HAYES,LUN	180	69	SL	150,382.00	7,519.10	92,735.58
MMH	02034	BLDG FIXT	57727	02227-002	1	WATERPRC	6,850.00		08/18/2009	MOUNTAIN	60	0	SL	6,850.00	0.00	6,850.00
MMH	02034	BLDG FIXT	57798	02625-009	1	IN-HOUSE	1,114.32		09/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57798	02625-009	1	PIPE SUPPL	473.52		09/18/2009	KENNY PIP	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57798	02625-009	1	PLUMBING	9,800.00		09/18/2009	JOHNSON (	240	129	SL	11,387.84	427.05	5,266.87
MMH	02034	BLDG FIXT	57799	02625-009	1	RETURN AI	250.00		09/18/2009	HAYNES	180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57799	02625-009	1	HVAC-QP,M	11,200.00		09/18/2009	JOHNSONC	180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57799	02625-009	1	AIR,WATEF	575.00		09/18/2009	PALMETTO	180	69	SL	12,025.00	601.25	7,415.43
MMH	02034	BLDG FIXT	57800	02625-009	1	IN-HOUSE	5,788.33		09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57800	02625-009	1	PAINT SUP	54.00		09/18/2009	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57800	02625-009	1	PAINT-NUT	3,149.90		09/18/2009	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57800	02625-009	1	PAINT-NUT	37,758.00		09/18/2009	FRANKS PA	60	0	SL	46,750.23	0.00	46,750.23
MMH	02034	BLDG FIXT	57801	02625-009	1	IN-HOUSE	94.50		09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57801	02625-009	1	ELECT.WIR	24,490.45		09/18/2009	HAYES-LUN	180	69	SL	24,584.95	1,229.25	15,160.73
MMH	02034	BLDG FIXT	57802	02625-009	1	SUPPLIES	265.00		09/18/2009	PEARLMAN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57802	02625-009	1	FLOORING-	4,129.06		09/18/2009	PCS FLR	120	9	SL	4,394.06	329.57	4,064.52
MMH	02034	BLDG FIXT	57822	04800-028	1	BILLABLE H	3,860.17		09/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57822	04800-028	1	ENGINEERI	2,442.00		09/18/2009	UNITED SV	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57822	04800-028	1	INSTAL BOI	99,414.00		09/18/2009	MECHANIC	240	129	SL	105,716.17	3,964.36	48,893.75
MMH	02034	BLDG FIXT	57824	04800-028	1	CERAMICS-	388.38		09/18/2009	WNC WHO	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	INSTALL-RE	300.00		09/18/2009	PCS FLR	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	PRE,APPLY	1,870.00		09/18/2009	MOUNTAIN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	INSTALL FL	309.50		09/18/2009	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	INSTALL FL	474.00		09/18/2009	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	INSTALL FL	2,623.00		09/18/2009	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	INSTALL FL	428.35		09/18/2009	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	WTR DAM/	399.97		09/18/2009	OFFICE EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57824	04800-028	1	INSTALL FL	2,995.78		09/18/2009	OFFICE EN	120	9	SL	9,788.98	734.17	9,054.81
MMH	02034	BLDG FIXT	57825	04800-028	1	SUPPLIES	654.84		09/18/2009	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57825	04800-028	1	PAINT,PAT	3,088.82		09/18/2009	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57825	04800-028	1	SUPPLIES	124.05		09/18/2009	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57825	04800-028	1	FIREPROOF	1,744.00		09/18/2009	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57825	04800-028	1	PAINT 707,	265.39		09/18/2009	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57825	04800-028	1	PAINT W6(	97.00		09/18/2009	SVC PAINT	60	0	SL	5,974.10	0.00	5,974.10
MMH	02034	BLDG FIXT	57826	04800-028	1	SPRAY FOR	373.36		09/18/2009	ARAMSCO	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57826	04800-028	1	PIPING SUF	1,204.83		09/18/2009	KENNY PIP	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57826	04800-028	1	SEAL DOM	276.00		09/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57826	04800-028	1	FROZEN SP	748.00		09/18/2009	JOHNSON (	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57826	04800-028	1	WTR CLOSI	570.27		09/18/2009	HILLROM	240	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57826	04800-028	1	PLUMBING	10,045.27		09/18/2009		240	129	SL	13,217.73	495.67	6,113.22
MMH	02034	BLDG FIXT	57827	04800-028	1	HVAC-INH(	27.80		09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57827	04800-028	1	INSTALL HA	345.00		09/18/2009	JOHNSON (	180	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	57827	04800-028	1	REINSULAT	2,115.43		09/18/2009	JOHNSON (	180	69	SL	2,488.23	124.41	1,534.39
MMH	02034	BLDG FIXT	59931	02254-000	1	BILLALBE H	2,786.22		03/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59931	02254-000	1	SUPPLIES,D	40.79		03/18/2010	REXEL	120	21	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59931	02254-000	1	PERSONAL	27,126.00		03/18/2010	PINPOINT	120	21	SL	29,953.01	2,246.49	24,711.24
MMH	02034	BLDG FIXT	59980	02256-010	1	FLOORING	5,689.00		05/18/2010	WILKIE	120	21	SL	5,689.00	426.69	4,693.44
MMH	02034	BLDG FIXT	59981	02256-010	1	PAINTING,	1,800.00		05/18/2010	WILKIE	60	0	SL	1,800.00	0.00	1,800.00
MMH	02034	BLDG FIXT	59982	02256-010	1	PLUMBING	3,956.00		05/18/2010	WILKIE	240	141	SL	3,956.00	148.35	1,631.85
MMH	02034	BLDG FIXT	59983	02256-010	1	AIR WATEF	1,750.00		05/18/2010	PALMETTO	180	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59983	02256-010	1	MECHANIC	34,925.00		05/18/2010	WILKIE	180	81	SL	36,675.00	1,833.75	20,171.25
MMH	02034	BLDG FIXT	59984	02256-010	1	INSTALL JU	545.00		05/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59984	02256-010	1	CARD READ	3,731.00		05/18/2010	SDS	180	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59984	02256-010	1	ELECTRICA	32,000.00		05/18/2010	WILKIE	180	81	SL	36,276.00	1,813.80	19,951.80
MMH	02034	BLDG FIXT	59987	02635-001	1	BILLABLE H	12,830.11		05/18/2010		240	141	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	59987	02635-001	1 CONSULTIN	112.50		05/18/2010	AVATECH S	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 DESIGN SV	3,837.33		05/18/2010	DESIGN LO	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 SPRINKLER	1,231.00		05/18/2010	DIBOCO	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 FED X	16.55		05/18/2010	FED X	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 BOND PRIN	465.27		05/18/2010	IMAGING T	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 ENGINEERI	13,862.28		05/18/2010	MCGILL AS	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 ARCHITECT	157,812.74		05/18/2010	MGA	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 CONSULTIN	10,000.00		05/18/2010	SUTTON,KE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 MECHANIC	2,313.59		05/18/2010	MECHANIC	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 PERMIT,W/	170.00		05/18/2010	BUNC.CTY	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 LEGAL SVC	256.00		05/18/2010	PATLA STR	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 SEWER EAS	16,470.00		05/18/2010	WNC	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 CUT,CAP O	1,752.77		05/18/2010	JOHNSON (	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 VARIOUS E	2,153.00		05/18/2010	PEEK	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 MONORAIL	206,899.00		05/18/2010	TEXCHINE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 UPGRADE '	94,933.61		05/18/2010	TEXCHINE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 SENKING T	416,588.00		05/18/2010	TEXCHINE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 PROJ FEE	37,500.00		05/18/2010	TEXCHINE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 CONVEYOR	94,172.70		05/18/2010	TEXCHINE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 SENKING H	247,281.00		05/18/2010	TEXCHINE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59987	02635-001	1 LAUNDRY E	853,448.11		05/18/2010	TEXCHINE	240	141 SL	2,174,105.56	81,528.96	896,818.56
MMH	02034	BLDG FIXT	59988	02635-001	1 INSTALL LI(	5,000.00		05/18/2010	HAYES-LUN	180	81 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59988	02635-001	1 RELOCATE	954.12		05/18/2010	HAYES-LUN	180	81 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	59988	02635-001	1 ISO,CONVE	900.00	LAUNDRY EXPANSION	05/18/2010	HAYES-LUN	180	81 SL	6,854.12	342.72	3,769.77
MMH	02034	BLDG FIXT	60451	04818-000	1 BILLABLE H	1,299.69		09/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60451	04818-000	1 REPLACE N	60,605.00		09/18/2010	MECHANIC	240	141 SL	61,904.69	2,321.44	25,535.69
MMH	02034	BLDG FIXT	60662	04800-028	1 ENGINEER	105,509.60		09/18/2010	UNITED EN	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60662	04800-028	1 WASTE SV(	1,500.00		09/18/2010	CONSOLID/	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60662	04800-028	1 INSTALL SE	1,192.00		09/18/2010	MECHANIC	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60662	04800-028	1 CONST.FEE	3,800.00		09/18/2010	DIV OF HE	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60662	04800-028	1 BILLABLE H	20,032.76		09/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60662	04800-028	1 MECHANIC	49,846.29		09/18/2010	FREEMAN I	240	141 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60662	04800-028	1 AHU CHAN	671,028.07		09/18/2010	JOHNSON (	240	141 SL	852,908.72	31,984.09	351,824.87
MMH	02034	BLDG FIXT	60910	02129-002	1 BILLABLE H	3,743.12		11/18/2010		60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60910	02129-002	1 PAINT-COL	73,207.40		11/18/2010	SVC PAINT	60	0 SL	76,950.52	0.00	76,950.52
MMH	02034	BLDG FIXT	60911	02129-002	1 3 NEW DR	105.00		11/18/2010	MAX BRAD	120	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60911	02129-002	1 VINYL TILE	56,302.00		11/18/2010	OFFICE EN	120	33 SL	56,407.00	4,230.54	40,895.09
MMH	02034	BLDG FIXT	60912	02176-001	1 BILLABLE H	2,731.91		11/18/2010		120	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60912	02176-001	1 STORAGE-M	273.00		11/18/2010	SMITHDRA	120	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60912	02176-001	1 FLOOR REP	19,945.83		11/18/2010	MAX BRAD	120	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60912	02176-001	1 FLOORING-	120,667.00		11/18/2010	OFFICE EN	120	33 SL	143,617.74	10,771.33	104,122.86
MMH	02034	BLDG FIXT	60933	02375-001	1 INSTALL FL	4,768.00		12/18/2010	OFFICE EN	120	33 SL	4,768.00	357.60	3,456.80
MMH	02034	BLDG FIXT	60934	02375-001	1 IN-HOUSE (	271.60		12/18/2010		60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60934	02375-001	1 PAINTING-I	745.90		12/18/2010	SVC PAINT	60	0 SL	1,017.50	0.00	1,017.50
MMH	02034	BLDG FIXT	60935	02375-001	1 IN-HOUSE (	2,358.98		12/18/2010		180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60935	02375-001	1 ELECT.SUP	1,203.04		12/18/2010	HAGEMEYE	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60935	02375-001	1 ELECT.SUP	1,929.25		12/18/2010	CED	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60935	02375-001	1 INSTALL IS(	2,907.00		12/18/2010	HAYES,LUN	180	93 SL	8,398.27	419.92	4,059.17
MMH	02034	BLDG FIXT	60936	02375-001	1 DUCTWOR	3,143.53		12/18/2010	JOHNSON (	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60936	02375-001	1 HVAC-SUR(	208.00		12/18/2010	HAYNES HE	180	93 SL	3,351.53	167.58	1,619.91
MMH	02034	BLDG FIXT	60937	02375-001	1 INHOUSE C	357.04		12/18/2010		240	153 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	60937	02375-001	1 PLUMBING	176.30		12/18/2010	KENNY PIP	240	153 SL	533.34	20.00	193.36
MMH	02034	BLDG FIXT	61037	04615-000	1 PAINT SUP	725.00		01/18/2011	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61037	04615-000	1 PAINTING-I	4,500.00		01/18/2011	HM CONST	60	0 SL	5,225.00	0.00	5,225.00
MMH	02034	BLDG FIXT	61038	04615-000	1 FLOORING-	25,000.00		01/18/2011	HM CONST	60	0 SL	25,000.00	0.00	25,000.00
MMH	02034	BLDG FIXT	61039	04615-000	1 PLUMBING	11,500.00		01/18/2011	HM CONST	240	153 SL	11,500.00	431.26	4,168.76
MMH	02034	BLDG FIXT	61040	04615-000	1 AIR,WATEF	1,500.00		01/18/2011	PALMETTO	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61040	04615-000	1 HVAC-PHYS	8,283.00		01/18/2011	HM CONST	180	93 SL	9,783.00	489.15	4,728.45
MMH	02034	BLDG FIXT	61041	04615-000	1 INSTALL NE	900.00		01/18/2011	HAYES,LUN	180	93 SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	61041	04615-000	1	ELECT.-PH\	49,000.00		01/18/2011	HM CONST	180	93	SL	49,900.00	2,494.99	24,118.34
MMH	02034	BLDG FIXT	61048	04806-005	1	ISO,WIRIN(	1,800.00		01/18/2011	HAYES,LUN	180	93	SL	1,800.00	90.00	870.00
MMH	02034	BLDG FIXT	61049	04806-005	1	CEILING RA	54,003.34		01/18/2011	REALWORL	120	33	SL	54,003.34	4,050.26	39,152.43
MMH	02034	BLDG FIXT	61050	04806-005	1	AIR,WATEF	575.00		01/18/2011	PALMETTO	180	93	SL	575.00	28.76	277.91
MMH	02034	BLDG FIXT	61065	04806-005	1	DESIGN AR	4,267.88		01/18/2011	DESIGN LO	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61065	04806-005	1	MOVING,S	2,304.30		01/18/2011	SMITH DRA	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61065	04806-005	1	PAINT-U23	606.46		01/18/2011	SVC PAINT	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61065	04806-005	1	ELECT,CAB	955.65		01/18/2011	HAYES,LUN	180	93	SL	8,134.29	406.71	3,931.58
MMH	02034	BLDG FIXT	61066	04806-005	1	DESIGN FO	3,386.42		01/18/2011	DESIGN LO	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61066	04806-005	1	SIGNS	391.74		01/18/2011	FAST SIGN	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61066	04806-005	1	STORAGE,M	2,624.50		01/18/2011	SMITH DRA	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61066	04806-005	1	CARD READ	4,200.00		01/18/2011	ICI DR	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61066	04806-005	1	ADD ELECT	1,800.00		01/18/2011	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61066	04806-005	1	PAINT-2ND	3,955.80	FOR INFECTION CONT	01/18/2011	SVC PAINT	180	93	SL	16,358.46	817.92	7,906.58
MMH	02034	BLDG FIXT	61067	04806-005	1	DESIGN SV	5,917.90		01/18/2011	DESIGN LO	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	DOOR FAS'	12,302.30		01/18/2011	ICI DR	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	ARCHITECT	571.09		01/18/2011	MGA	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	HP DESIGN	6,675.00	T770HDV	01/18/2011	IMAGING T	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	MOVING,S	2,990.50		01/18/2011	SMITH DRA	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	PRECLEANI	850.00		01/18/2011	CD ENTERP	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	BUILDING I	47.68		01/18/2010	P-CARD, H	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	SIGNS	630.91		01/18/2010	FASTSIGNS	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	PERMIT FE	914.40		01/18/2010	P-CARD,CI	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	SIGNS ENG	1.82		01/18/2010	AMERICAN	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	SUPPLIES	14.90		01/18/2010	LOWES	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	TV	914.00		01/18/2010	TBA HOSPI	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	WALLS	550.61		01/18/2010	PROBUILD	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	FLR MATEF	250.45		01/18/2010	OE	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	FLRING,BA	675.00		01/18/2011	P SMITH	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	PIPE SUPPL	90.16		01/18/2011	KENNY PIP	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	TRANSFER	1,250.00		01/18/2011	JOHNSON (	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	ELECT.SUP	273.11		01/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	PAINT	6,722.81		01/18/2011	SVC PAINT	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	ELECT.HI C	3,445.00		01/18/2011	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	BILLABLE H	2,421.75		01/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61067	04806-005	1	RENOV ISB	8,195.83		01/18/2011		180	93	SL	55,705.22	2,785.26	26,924.18
MMH	02034	BLDG FIXT	61371	02125-001	1	PAINT SUP	24.34		05/18/2011	SHERWIN \	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61371	02125-001	1	PAINT,SAN	649.00		05/18/2011	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61371	02125-001	1	PAINT, W7	711.81		05/18/2011	SVC PAINT	60	0	SL	1,385.15	0.00	1,385.15
MMH	02034	BLDG FIXT	61372	02125-001	1	INHOUSE C	7,360.49		05/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	INHOUSE C	1.00		05/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	BILLABLE H	2,485.01		05/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	SIGNS	18.00		05/18/2011	FAST SIGN	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	DOOR CYLI	1,450.00		05/18/2011	ICI	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	BLDG SUPF	125.56		05/18/2011	LOWES, P-	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	PROJ FEE	1,500.00		05/18/2011	DIV. OF H	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	PERMIT FE	904.80		05/18/2011	CITY OF A	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	ENGINEERI	1,120.00		05/18/2011	HCM	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	RECESSED '	2,247.51		05/18/2011	EVERGREEI	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	PIPE SUPPL	822.80		05/18/2011	KENNY PIP	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	ELECT.SUP	1,099.37		05/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61372	02125-001	1	RELOCATE	1,300.00		05/18/2011	HAYES LUN	180	93	SL	20,434.54	1,021.73	9,876.68
MMH	02034	BLDG FIXT	61503	04615-000	1	VINYL WO(	3,016.00		06/18/2011	OFFICE EN	120	33	SL	3,016.00	226.20	2,186.60
MMH	02034	BLDG FIXT	61504	04615-000	1	DECTECTO	1,600.00		06/18/2011	HAYES,LUN	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61504	04615-000	1	ELECT.SUP	32.76		06/18/2011	HAGEMEYE	180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61504	04615-000	1	ELECT.SUP	654.00		06/18/2011	CED	180	93	SL	2,286.76	114.34	1,105.27
MMH	02034	BLDG FIXT	61841	04805-001	1	FLOORING-	1,644.00		07/18/2011	OFFICE EN	180	93	SL	1,644.00	82.20	794.60
MMH	02034	BLDG FIXT	61842	04805-001	1	INHOUSE C	142.60		07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61842	04805-001	1	PAINT SUP	463.37		07/18/2011	SHERWIN \	180	93	SL	605.97	30.31	292.91

MMH	02034	BLDG FIXT	61843	04805-001	1 INHOUSE C	5,472.38	07/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61843	04805-001	1 ELECT.RECI	1,254.01	07/18/2011	HAGEMEYE	180	93 SL	6,726.39	336.33	3,251.11
MMH	02034	BLDG FIXT	61844	04805-001	1 WALL PIPE	35.35	07/18/2011	FERGUSON	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61844	04805-001	1 HVAC-5 PS	27,636.00	07/18/2011	JOHNSON (	180	93 SL	27,671.35	1,383.57	13,374.50
MMH	02034	BLDG FIXT	61845	04805-001	1 INHOUSE C	22,493.63	07/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61845	04805-001	1 PLUMBING	46,120.99	07/18/2011	KENNY PIP	240	153 SL	68,614.62	2,573.05	24,872.80
MMH	02034	BLDG FIXT	61984	04730-017	1 SECURITY (	2,981.00	09/18/2011	CAROLINA	120	33 SL	2,981.00	223.57	2,161.22
MMH	02034	BLDG FIXT	61985	04730-017	1 ISTAT TO M	8,135.00	09/18/2011	MECHANIC	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61985	04730-017	1 PRECISION	22,385.00	09/18/2011	BAKER SAL	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61985	04730-017	1 SUPPLYS,C	66.58	09/18/2011	KENNY PIP	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61985	04730-017	1 RTUS-MAD	97,422.00	09/18/2011	JOHNSON (	180	93 SL	128,008.58	6,400.44	61,870.83
MMH	02034	BLDG FIXT	61986	04730-017	1 INSTALL CA	9,800.00	09/18/2011	CHARTER	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 BILLABLE H	2,978.42	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 IN-HOUSE (	20,400.26	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 COMPLETE	7,080.00	09/18/2011	FRANKS PA	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 EINGINEER	16,497.37	09/18/2011	UNITED SV	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 PAINT SUP	163.67	09/18/2011	SHERWIN \	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 BUILDG MA	428.75	09/18/2011	P-CARD,CE	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 RENT ALL	50.00	09/18/2011	P-CARD, R	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 PPC BOND	28.50	09/18/2011	ARC	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 BENDER, T(	255.00	09/18/2011	BK TOOLS	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 BOND PPC	7.41	09/18/2011	IMAGING T	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 INSTALL ST	885.00	09/18/2011	ICI DR	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 DRYWALL	219.84	09/18/2011	PROBUILD	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 PHONE UP	636.85	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 6AC RECEP	456.86	09/18/2011	STAY ONLI	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 ELECT.SUP	8,466.19	09/18/2011	HAGEMEYE	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 UPS MONI	20,163.00	09/18/2011	HAYES,LUN	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	61986	04730-017	1 PHONE CO	20,053.45	09/18/2011	AT-T	180	93 SL	108,570.57	5,428.53	52,475.79
MMH	02034	BLDG FIXT	62020	04818-000	1 PAINT SUP	26,421.49	09/18/2011	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62020	04818-000	1 PAINT-VAR	162,610.26	09/18/2011	SVC PAINT	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62020	04818-000	1 PAINT-VAR	57,345.50	09/18/2011	FRANKS PA	60	0 SL	246,377.25	0.00	246,377.25
MMH	02034	BLDG FIXT	62021	04818-000	1 WIRLESS A	3,850.33	09/18/2011	HAYES LUN	180	93 SL	3,850.33	192.51	1,861.00
MMH	02034	BLDG FIXT	62022	04818-000	1 EQUIP,AUD	62,991.37	09/18/2011	REAL WOR	120	33 SL	62,991.37	4,724.36	45,668.76
MMH	02034	BLDG FIXT	62023	04818-000	1 CERAMIC T	2,552.00	09/18/2011	LINGELBAC	120	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62023	04818-000	1 INSTALL EC	39,579.00	09/18/2011	MOUNTAIN	120	33 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62023	04818-000	1 FLR REPLA(	572,439.98	09/18/2011	OFFICE EN	120	33 SL	614,570.98	46,092.82	445,563.97
MMH	02034	BLDG FIXT	62068	02232-000	1 HVAC-ED P	60,469.00	09/18/2011	COOPER C(	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62068	02232-000	1 AIR,WATEF	2,837.00	09/18/2011	PALMETTO	180	93 SL	63,306.00	3,165.30	30,597.90
MMH	02034	BLDG FIXT	62069	02232-000	1 SECURITY-I	6,959.37	09/18/2011	CAROLINA	120	33 SL	6,959.37	521.95	5,045.55
MMH	02034	BLDG FIXT	62070	02232-000	1 CABLING,JA	3,412.70	09/18/2011	TSA	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62070	02232-000	1 DIMMING	1,300.00	09/18/2011	HAYNES EL	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62070	02232-000	1 ELECT,CAB	1,252.04	09/18/2011	HAYES LUN	180	93 SL	5,964.74	298.25	2,882.98
MMH	02034	BLDG FIXT	62071	02232-000	1 PLUMBING	13,702.00	09/18/2011	COOPER	240	153 SL	13,702.00	513.82	4,966.97
MMH	02034	BLDG FIXT	62072	02232-000	1 ELECT.-ED I	84,052.00	09/18/2011	COOPER	180	93 SL	84,052.00	4,202.60	40,625.15
MMH	02034	BLDG FIXT	62073	02232-000	1 FLOORING-	25,877.00	09/18/2011	COOPER	120	33 SL	25,877.00	1,940.77	18,760.82
MMH	02034	BLDG FIXT	62074	02232-000	1 PAINTING-I	6,007.00	09/18/2011	COOPER	60	0 SL	6,007.00	0.00	6,007.00
MMH	02034	BLDG FIXT	62216	02625-010	1 EPOXY ON	24,010.84	09/18/2011	MOUNTAIN	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62216	02625-010	1 FLOORING	195.00	09/18/2011	PBI	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62216	02625-010	1 TILE	165.63	09/18/2011	WNC CERA	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62216	02625-010	1 FLOORING,	982.00	09/18/2011	OFFICE EN	180	93 SL	25,353.47	1,267.67	12,254.17
MMH	02034	BLDG FIXT	62217	02625-010	1 PAINT SUP	71.79	09/18/2011	LOWES	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62217	02625-010	1 PAINT-KITC	231.80	09/18/2011	SVC PAINT	60	0 SL	303.59	0.00	303.59
MMH	02034	BLDG FIXT	62271	02625-010	1 INHOUSE C	5,093.79	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62271	02625-010	1 PLUMBING	132,892.00	09/18/2011	JOHNSON (	240	153 SL	137,985.79	5,174.46	50,019.85
MMH	02034	BLDG FIXT	62272	02625-010	1 INHOUSE C	12,734.49	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62272	02625-010	1 SUPPLIES,E	4,191.18	09/18/2011	HAGEMEYE	180	93 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	62272	02625-010	1 ELECT.FOR	1,238.83	09/18/2011	HAYES LUN	180	93 SL	18,164.50	908.22	8,779.52
MMH	02034	BLDG FIXT	65767	02452-002	1 BILLABLE H	3,144.38	01/18/2012		180	105 SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	65767	02452-002	1 DOORS, GL	13,810.00		01/18/2012	ICI DR	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	65767	02452-002	1 PERMIT FE	639.40		01/18/2012	CITY OF A	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	65767	02452-002	1 ABOVE CEI	46.00		01/18/2012	GARNET HI	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	65767	02452-002	1 PAINTING I	250.00		01/18/2012	SVC PAINT	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	65767	02452-002	1 ELECT.SUP	98.31		01/18/2012	CED	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	65767	02452-002	1 MRI 4ZONE	400.00		01/18/2012	HAYES LUN	180	105 SL	18,388.09	919.41	7,661.70
MMH	02034	BLDG FIXT	66270	02227-002	1 NURSE CAY	20,204.98		05/18/2012	RONCO	120	45 SL	20,204.98	1,515.38	12,628.13
MMH	02034	BLDG FIXT	66271	02227-002	1 PAINTING-	2,493.44		05/18/2012	SVC PAINT	60	0 SL	2,493.44	0.00	2,493.44
MMH	02034	BLDG FIXT	66272	02227-002	1 VINYL FLR-	23,654.00		05/18/2012	OFFICE EN	120	45 SL	23,654.00	1,774.06	14,783.76
MMH	02034	BLDG FIXT	66273	02227-002	1 INHOUSE C	17,787.67		05/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66273	02227-002	1 SUPPLIES	10,922.45		05/18/2012	HAGEMER\	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66273	02227-002	1 SUPPLIES	78.96		05/18/2012	CED	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66273	02227-002	1 WIRING,EL	3,137.00		05/18/2012	HAYES LUN	180	105 SL	31,926.08	1,596.32	13,302.55
MMH	02034	BLDG FIXT	66275	02227-002	1 SPRINKLER	3,821.00		05/18/2012	DIBOCO	240	165 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66275	02227-002	1 PLUMBING	14,068.63		05/18/2012	KENNY PIP	240	165 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66275	02227-002	1 PLUMBING	10,173.44		05/18/2012		240	165 SL	28,063.07	1,052.37	8,769.70
MMH	02033	BLDG FIXT	66276	02104-002	1 PAINTING-	534.79		05/18/2012	SVC PAINT	60	0 SL	534.79	0.00	534.79
MMH	02034	BLDG FIXT	66277	02104-002	1 INSTALL NU	700.00		05/18/2012	RONCO	120	45 SL	700.00	52.50	437.50
MMH	02034	BLDG FIXT	66278	02104-002	1 WIRING SU	7,644.47		05/18/2012	HAGEMEYE	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66278	02104-002	1 INHOUSE C	6,752.45		05/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66278	02104-002	1 ISO,HI CAP	14,053.80		05/18/2012	HAYES LUN	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66278	02104-002	1 WIRING,-TI	179.67		05/18/2012	CONSOLID/	180	105 SL	28,630.39	1,431.53	11,929.33
MMH	02034	BLDG FIXT	66279	02104-002	1 PLUMBING	964.13		05/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66279	02104-002	1 PLUMBING	1,885.95		05/18/2012	KENNY PIP	240	165 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66279	02104-002	1 SPRINKLER	1,944.00		05/18/2012	DIBOCO	240	165 SL	4,794.08	179.78	1,498.14
MMH	02034	BLDG FIXT	66280	02104-002	1 VINYL FLR-	3,229.00		05/18/2012	OFFICE EN	120	45 SL	3,229.00	242.19	2,018.14
MMH	02034	BLDG FIXT	66319	02176-001	1 CARD READ	6,385.00		05/18/2012	CAROLINA	120	45 SL	6,385.00	478.89	3,990.64
MMH	02033	BLDG FIXT	66674	02405-000	1 PHONE DT/	500.00		08/18/2012	MECHANIC	180	105 SL	500.00	25.01	208.33
MMH	02033	BLDG FIXT	66675	02405-000	2 RICICULATI	1,387.03		08/18/2012	KENNY PIP	240	165 SL	1,387.03	52.02	433.45
MMH	02033	BLDG FIXT	66676	02405-000	1 BILLABLE H	3,088.04		08/18/2012		60	0 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	66676	02405-000	1 PAINTING,I	913.99		08/18/2012	SVC PAINT	60	0 SL	4,002.03	0.00	4,002.03
MMH	02034	BLDG FIXT	66760	02050-001	1 VIPULLED (	1,403.34		09/18/2012	HAYES LUN	180	105 SL	1,403.34	70.17	584.74
MMH	02034	BLDG FIXT	66878	02129-002	1 SUPPLIES	3,266.54		09/18/2012	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66878	02129-002	1 PAINTING-	1,050.00		09/18/2012	SVC PAINT	60	0 SL	4,316.54	0.00	4,316.54
MMH	02034	BLDG FIXT	66879	02129-002	1 IN-HOUSE	7,609.05		09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66879	02129-002	1 SUPPLIES	4,367.59		09/18/2012	KENNY PIP	240	165 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66879	02129-002	1 PLUMBING	3,634.50		09/18/2012	JOHNSON (	240	165 SL	15,611.14	585.43	4,878.51
MMH	02034	BLDG FIXT	66880	02129-002	1 INHOUSE C	32,818.91		09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66880	02129-002	1 SUPPLIES	10,180.35		09/18/2012	CONSOLID/	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66880	02129-002	1 RESISTANC	802.38		09/18/2012	HANES ELE	180	105 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	66880	02129-002	1 WIRING,CC	220.00		09/18/2012	HAYES LUN	180	105 SL	44,021.64	2,201.08	18,342.36
MMH	02034	BLDG FIXT	68242	02602-000	1 AUDIO BO)	388.50		02/18/2013	REALWORL	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68242	02602-000	1 ELECT.-OTF	16,700.00		02/18/2013	HM CONST	180	117 SL	17,088.50	854.43	5,980.97
MMH	02034	BLDG FIXT	68243	02602-000	1 FLOORING-	11,500.00		02/18/2013	HM CONST	120	57 SL	11,500.00	862.50	6,037.50
MMH	02034	BLDG FIXT	68244	02602-000	1 PAINT-OUT	2,500.00		02/18/2013	HM CONST	60	0 SL	2,500.00	250.00	2,500.00
MMH	02034	BLDG FIXT	68273	04804-001	1 INSTALL W	13,523.00		02/18/2013	OFFICE EN	120	57 SL	13,523.00	1,014.22	7,099.57
MMH	02034	BLDG FIXT	68274	04804-001	1 BILLABLE H	449.71		02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68274	04804-001	1 CARPET,3R	16,635.00		02/18/2013	OFFICE EN	60	0 SL	17,084.71	1,708.47	17,084.71
MMH	02034	BLDG FIXT	68275	04804-001	1 PAINT - 3RI	2,088.51		02/18/2013	SVC PAINT	60	0 SL	2,088.51	208.85	2,088.51
MMH	02033	BLDG FIXT	68311	02104-002	1 CARD READ	12,300.00	MED ROOM,W911,W9	02/18/2013	CAROLINA	120	57 SL	12,300.00	922.50	6,457.50
MMH	02034	BLDG FIXT	68326	04730-019	1 BILLABLE H	12,527.54		02/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 IN-HOUSE	189.97		02/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 IN-HOUSE	3,227.47		02/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 DRYWALL I	2,286.48		02/18/2013	TUCKER M/	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 CEILING TII	6,499.13		02/18/2013	YOST INC	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 PERMIT FE	3,218.80		02/18/2013	CITY OF A	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 PROJ FEE	1,500.00		02/18/2013	DIV OF HE	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 ABOVE CEI	161.00		02/18/2013	GARNETT H	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 CONSULTIN	2,600.00		02/18/2013	SKA	180	117 SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	68326	04730-019	1 ENGINEERS	1,210.00	02/18/2013	VREELAND	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 CLEANING	400.00	02/18/2013	THOMAS C	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 DOORS,LO	1,360.00	02/18/2013	ICI DR	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 REFILL TAN	12,800.00	02/18/2013	FIRE SYST	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 UPS,CONTI	7,588.00	02/18/2013	MSS SOLUI	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68326	04730-019	1 HVAC-COM	98,800.00	02/18/2013	JOHNSON (	180	117 SL	154,368.39	7,718.41	54,028.94
MMH	02034	BLDG FIXT	68327	04730-019	1 INHOUSE C	6,034.06	02/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68327	04730-019	1 ELECT.SUP	1,108.28	02/18/2013	CONSOLID/	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68327	04730-019	1 ELECT.COM	10,911.00	02/18/2013	HAYNES EL	180	117 SL	18,053.34	902.68	6,318.69
MMH	02034	BLDG FIXT	68328	04730-019	1 SECURITY (	2,697.50	02/18/2013	CAROLINA	120	57 SL	2,697.50	202.32	1,416.20
MMH	02034	BLDG FIXT	68577	04803-010	1 AHU REPLA	47,500.00	05/18/2013	JOHNSON (	180	117 SL	47,500.00	2,375.01	16,625.03
MMH	02034	BLDG FIXT	68579	04803-009	1 COMPRESS	4,049.51	05/18/2013	TRANE	180	117 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	68579	04803-009	1 HVAC REPL	41,550.00	05/18/2013	JOHNSON (	180	117 SL	45,599.51	2,279.97	15,959.84
MMH	02034	BLDG FIXT	69138	04806-008	1 DUPLICATE	-1,020.39	12/18/2013		120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 SUPPLIES	4,450.21	09/18/2013		120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 BILLABLE H	17,404.10	09/18/2013	GL=-FACIL	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 UPS1 AHU	20,660.00	09/18/2013	JOHNSON (	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	2 HANDHELD	3,940.50	09/18/2013	TRANSCAT	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 ELECT.SUP	275.54	09/18/2013	LOWES	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 TEMP INST	1,131.00	09/18/2013	CAROLINA	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 CONTROLS	4,423.00	09/18/2013	MSS	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 PROJECT FI	1,500.00	09/18/2013	DIV OF HE	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 PERMIT FE	777.40	09/18/2013	CITY OF A	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 ENGINEERS	7,500.00	09/18/2013	VREELAND	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 DRYWALL S	1,440.00	09/18/2013	TUCKER M/	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 APM UPS,E	45,500.00	09/18/2013	FAULKNER	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 ELECT.SUP	35,121.35	09/18/2013	HAGEMEYE	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 ELECT.SUP	19,769.69	09/18/2013	CED	120	57 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69138	04806-008	1 UPS1 REPL	825.00	09/18/2013	HAYES LUN	120	57 SL	163,697.40	12,273.29	85,966.66
MMH	02034	BLDG FIXT	69635	02355-034	1 PACS WALI	5,602.32	02/18/2014	GARNET HI	180	129 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69635	02355-034	1 WIRING,RE	6,342.47	02/18/2014	SKYTRON	180	129 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69635	02355-034	1 ELECT. ESW	34,190.00	02/18/2014	GARNET HI	180	129 SL	46,134.79	2,306.74	13,071.52
MMH	02034	BLDG FIXT	69636	02355-034	1 DUCT RESI/	1,522.78	02/18/2014	GARNET HI	240	189 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69636	02355-034	1 CERTIF ME	2,125.00	02/18/2014	EVERGREEI	240	189 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69636	02355-034	1 INSTALL W	2,736.00	02/18/2014	MOUNTAIN	240	189 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69636	02355-034	1 RELOCATIC	2,381.10	02/18/2014	MSS	240	189 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69636	02355-034	1 CHANGE O	5,804.20	02/18/2014	JOHNSON (	240	189 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	69636	02355-034	1 HVAC ESW	47,705.00	02/18/2014	GARNETT C	240	189 SL	62,274.08	2,335.28	13,233.23
MMH	02033	BLDG FIXT	71800	04752-002	1 DEPT HRS	3,962.70	07/18/2014		180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 BILLABLE H	15,174.87	07/18/2014		180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 NEC DVI LE	409.50	07/18/2014	CDWG	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 INSTALL CU	2,396.00	07/18/2014	LENTZ CAB	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 CAMERAS,	4,390.00	07/18/2014	MSS FIRE	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 WIRING,TE	2,700.00	07/18/2014	RONCO	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 ENGINEERI	120.00	07/18/2014	RAND WOF	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 CASEWORK	265.50	07/18/2014	JKP	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 ENGINEER	2,145.00	07/18/2014	VREELAND	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 LATCH	350.00	07/18/2014	ICI DR	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 SUPPLIES	2,031.96	07/18/2014	CED	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 ELECT.-TEL	3,500.00	07/18/2014	HAYES LUN	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 SPEAKERS,	628.50	07/18/2014	BR AUDIO	180	129 SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	71800	04752-002	1 CENTRAL T	10,371.00	07/18/2014	A AMERICA	180	129 SL	48,445.03	2,422.26	13,726.11
MMH	02033	BLDG FIXT	71801	04752-002	1 FLOORING-	1,956.96	07/18/2014	PBI	120	69 SL	1,956.96	146.79	831.73
MMH	02033	BLDG FIXT	71802	04752-002	1 REWORK D	1,663.00	07/18/2014	JOHNSON (	120	69 SL	1,663.00	124.74	706.79
MMH	02033	BLDG FIXT	71803	04752-002	1 PAINT, NEV	628.12	07/18/2014	SVC PAINT	60	9 SL	628.12	94.23	533.91
MMH	02034	BLDG FIXT	71881	02227-003	1 MATERIALS	1,824.44	08/18/2014	FLOORING	120	69 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71881	02227-003	1 FLOORING-	5,080.10	08/18/2014	OE	120	69 SL	6,904.54	517.86	2,934.44
MMH	02034	BLDG FIXT	71882	02227-003	1 IN-HOUSE (	3,076.26	08/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71882	02227-003	1 MATERIALS	13,203.22	08/18/2014	KENNY PIP	240	189 SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	71882	02227-003	1	REMOVE-R	8,488.00	5TH FLR COPESTONE	08/18/2014	JOHNSON (	240	189	SL	24,767.48	928.79	5,263.09
MMH	02034	BLDG FIXT	71883	02227-003	1	IN-HOUSE	17,842.29		08/18/2014		180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71883	02227-003	1	ELECT.	9,885.00		08/18/2014	HAYNES EL	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71883	02227-003	1	MATERIALS	2,260.13		08/18/2014	CED	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71883	02227-003	1	MATERIALS	116.51		08/18/2014	HAGEMEYE	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71883	02227-003	1	ISO,CABLES	6,119.38		08/18/2014	HAYES,LUN	180	129	SL	36,223.31	1,811.16	10,263.28
MMH	02034	BLDG FIXT	71884	02227-003	1	CARD READ	49,677.14		08/18/2014	OTIS ELEV	120	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71884	02227-003	1	CAMERAS,(	41,262.00		08/18/2014	CAROLINA	120	69	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71884	02227-003	1	INSTANT A	138,854.04	5TH FL COPESTONE	08/18/2014	PINPOINT	120	69	SL	229,793.18	17,234.49	97,662.11
MMH	02034	BLDG FIXT	71892	04721-000	1	FLOORING-	7,722.20		08/18/2014	FLOORING	120	69	SL	7,722.20	579.16	3,281.93
MMH	02034	BLDG FIXT	71893	04721-000	1	SUPPLIES	2,925.16		08/18/2014	SHERWIN \	60	9	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71893	04721-000	1	PAINTING-	2,207.22		08/18/2014	SVC PAINT	60	9	SL	5,132.38	769.86	4,362.53
MMH	02034	BLDG FIXT	71894	04721-000	1	ELECT.-CEN	3,078.97		08/18/2014	CED	180	129	SL	3,078.97	153.96	872.38
MMH	02034	BLDG FIXT	71908	04800-031	1	FREIGHT	8.76		08/18/2014	BJM	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	71908	04800-031	1	INSTALL CC	14,824.98		08/18/2014	EVERGREEI	180	129	SL	14,833.74	741.69	4,202.91
MMH	02034	BLDG FIXT	71909	04800-031	1	CHILLER3 S	11,357.00		08/18/2014	TRANE	120	69	SL	11,357.00	851.77	4,826.72
MMH	02034	BLDG FIXT	72006	02452-003	1	AIR,WATEF	690.00		09/18/2014	PALMETTO	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72006	02452-003	1	HVAC-SJ CA	43,000.00		09/18/2014	HM CONST	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72006	02452-003	1	HVAC-SJ CA	5,210.00		09/18/2014	SKMES	180	129	SL	48,900.00	2,445.01	13,855.01
MMH	02034	BLDG FIXT	72007	02452-003	1	ELECT.- SJ (	121,652.00		09/18/2014	HM CONST	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72007	02452-003	1	SUPPLIES	66.88		09/18/2014	CONSOLIDA	180	129	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72007	02452-003	1	CABLES,ELI	350.00		09/18/2014	HL TECH	180	129	SL	122,068.88	6,103.44	34,586.18
MMH	02034	BLDG FIXT	72008	02452-003	1	PLUMBING	3,895.00		09/18/2014	HM CONST	240	189	SL	3,895.00	146.07	827.70
MMH	02034	BLDG FIXT	72299	04800-032	1	INSTALL KI	5,023.94		11/18/2014	ICP MED	240	201	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72299	04800-032	1	FLOOR DRA	6,212.64		11/18/2014	MOUNTAIN	240	201	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72299	04800-032	1	RENOV. SH	4,751.42		11/18/2014	GARNETT H	240	201	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72299	04800-032	1	INSTALL SH	8,377.60		11/18/2014	JOHNSON (	240	201	SL	24,365.60	913.71	3,959.41
MMH	02034	BLDG FIXT	72300	04800-032	1	ENGINEERI	2,550.00		11/18/2014	FALCON EN	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72300	04800-032	1	WALLS	6,666.80		11/18/2014	MAX BRAD	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72300	04800-032	1	MAGNETS	4,943.27		11/18/2014	ICI DR 3	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72300	04800-032	1	MATERIALS	7,239.00		11/18/2014	GRAYBAR	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	72300	04800-032	1	CARD READ	75,966.18		11/18/2014	MSS FIRE	120	81	SL	97,365.25	7,302.41	31,643.72
MMH	02034	BLDG FIXT	77865	2227-0030	1	FLOORING-	70,068.51		07/18/2015	CAROLINA	120	81	SL	70,068.51	5,255.14	22,772.27
MMH	02034	BLDG FIXT	77866	2227-0030	1	BILLABLE H	24,208.16		07/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77866	2227-0030	1	SUPPLIES	24.95		07/18/2015	AVL BOLT,	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77866	2227-0030	1	ARCHITECT	5,367.57		07/18/2015	BEW	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77866	2227-0030	1	NURSE STA	1,593.00		07/18/2015	LENTZ CAB	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77866	2227-0030	1	ELECT.SOU	215.00		07/18/2015	HL TECH	120	81	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77866	2227-0030	1	DOORS ISN	5,932.00		07/18/2015	ICI DR	120	81	SL	37,340.68	2,800.55	12,135.73
MMH	02034	BLDG FIXT	77963	02050-001	1	PRESSURE	4,138.00		09/18/2015	MSS	180	141	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77963	02050-001	1	HVAC,AIR E	1,731.00		09/18/2015	PALMETTO	180	141	SL	5,869.00	293.46	1,271.64
MMH	02034	BLDG FIXT	77964	02050-001	1	ELECT.VAS(	72,250.00		09/18/2015	HM CONST	180	141	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77964	02050-001	1	DVI DP LED	321.22		09/18/2015	CDWG	180	141	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77964	02050-001	1	2 CODE BLI	652.28		09/18/2015	RONCO CO	180	141	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77964	02050-001	1	INSTALL HE	20,800.00		09/18/2015	UNIST,CE	180	141	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77964	02050-001	1	ELECT.	175.00		09/18/2015	EMORY ELE	180	141	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	77964	02050-001	1	DATA LINE	180.00		09/18/2015	HL TECH	180	141	SL	94,378.50	4,718.93	20,448.68
MMH	02034	BLDG FIXT	77965	02050-001	1	FLOORING,	13,636.00		09/18/2015	HM CONST	120	81	SL	13,636.00	1,022.70	4,431.70
MMH	02034	BLDG FIXT	77966	02050-001	1	PAINT, VAS	7,980.00		09/18/2015	HM CONST	60	21	SL	7,980.00	1,197.00	5,187.00
MMH	02034	BLDG FIXT	77971	02458-003	1	ELECT., MR	41,058.00		09/18/2015	HM CONST	180	141	SL	41,058.00	2,052.90	8,895.90
MMH	02034	BLDG FIXT	77972	02458-003	1	HVAC, MRI	56,936.00		09/18/2015	HM CONST	180	141	SL	56,936.00	2,846.79	12,336.12
MMH	02034	BLDG FIXT	79232	2452-0035	1	AIR,WATEF	455.00		01/18/2016	PALMETTO	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79232	2452-0035	1	INSTALL DA	1,915.25		01/18/2016	SKMES	180	153	SL	2,370.25	118.53	355.56
MMH	02034	BLDG FIXT	79912	04752-002	1	BILLABLE H	26,514.25		09/18/2016	GL-FACILI	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	VINYL PLAN	1,319.56		09/18/2016	PBI	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	PAINTING	400.00		09/18/2016	SVC PAINT	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	PHONE CH	155.00		09/18/2016	GL-TELECO	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	BLDG MAT	69.62		09/18/2016	PCARD	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	ENGINEER	1,900.00		09/18/2016	VREELAND	180	153	SL	0.00	0.00	0.00

MMH	02034	BLDG FIXT	79912	04752-002	1	CLEANING	50.00		09/18/2016	THOMAS C	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	ENGINEER	5,000.00		09/18/2016	RDK	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	PROF FEE	14,975.00		09/18/2016	HW RESOU	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	AUDIO ELE	1,162.00		09/18/2016	RWA	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	DATA LINE	3,050.00		09/18/2016	HL TECH	180	153	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	79912	04752-002	1	ELECT.,TEL	196.49		09/18/2016	AMERICAN	180	153	SL	54,791.92	2,739.60	8,218.79
MMH	02034	BLDG FIXT	80056	02232-000	1	FLOORING,	17,800.00		10/18/2016	VANNOY	120	105	SL	17,800.00	1,335.00	2,225.00
MMH	02034	BLDG FIXT	80057	02232-000	1	PLUMBING	26,800.00		10/18/2016	VANNOY	240	225	SL	26,800.00	1,005.01	1,675.01
MMH	02034	BLDG FIXT	80058	02232-000	1	RECABLING	1,548.00		10/18/2016	MSS	120	105	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80058	02232-000	1	INSTALL AL	28,249.00		10/18/2016	PINPOINT	120	105	SL	29,797.00	2,234.79	3,724.64
MMH	02034	BLDG FIXT	80059	02232-000	1	ELECT.DRO	657.71		10/18/2016	NETWORK	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80059	02232-000	1	SUPPLIES	49.32		10/18/2016	CED	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80059	02232-000	1	ELECT.	225.00		10/18/2016	LEE LYDA	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80059	02232-000	1	INSTALL CA	19,500.00		10/18/2016	US CELL	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80059	02232-000	1	ELECT., SJ F	108,100.00		10/18/2016	VANNOY	180	165	SL	128,532.03	6,426.61	10,711.01
MMH	02034	BLDG FIXT	80060	02232-000	1	AIR,WATEF	1,139.00		10/18/2016	PALMETTO	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80060	02232-000	1	HVAC, SJ P	43,000.00		10/18/2016	VANNOY	180	165	SL	44,139.00	2,206.96	3,678.26
MMH	02034	BLDG FIXT	80084	41790-000	1	CLEAR CAR	233.34		10/18/2016	RAMTOOL	120	105	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80084	41790-000	1	FLOORING,	11,761.42		10/18/2016	PBI	120	105	SL	11,994.76	899.62	1,499.36
MMH	02034	BLDG FIXT	80085	41790-000	1	PAINTING,	1,848.00		10/18/2016	SVC PAINT	60	45	SL	1,848.00	277.20	462.00
MMH	02034	BLDG FIXT	80086	41790-000	1	FIRE ALARM	968.00		10/18/2016	MSS	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80086	41790-000	1	CABLING,V	856.55		10/18/2016	TSA	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80086	41790-000	1	WIRING SU	9,640.05		10/18/2016	CED	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80086	41790-000	1	ELECT. 4S S	1,480.00		10/18/2016	LEE LYDA	180	165	SL	12,944.60	647.23	1,078.72
MMH	02034	BLDG FIXT	80203	41730-004	1	ISO RELOC/	150.00		01/18/2017	LEE LYDA	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80203	41730-004	1	RECEPT,DA	350.00	7TH FLOOR NURSE ST/	01/18/2017	WNC TECH	180	165	SL	500.00	25.01	41.68
MMH	02034	BLDG FIXT	80218	2458-0031	1	PAINTING,	3,200.00		01/18/2017	HM CONST	60	45	SL	3,200.00	480.00	800.00
MMH	02034	BLDG FIXT	80219	2458-0031	1	FLOORING,	13,950.00		01/18/2017	HM CONST	120	105	SL	13,950.00	1,046.25	1,743.75
MMH	02034	BLDG FIXT	80220	2458-0031	1	PLUMB, NE	23,095.00		01/18/2017	HM CONST	240	225	SL	23,095.00	866.07	1,443.45
MMH	02034	BLDG FIXT	80221	2458-0031	1	AIR,WATEF	1,246.00		01/18/2017	PALMETTO	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80221	2458-0031	1	HVAC, NEV	8,104.00		01/18/2017	HM CONST	180	165	SL	9,350.00	467.50	779.17
MMH	02034	BLDG FIXT	80222	2458-0031	1	VIDEO DOC	1,167.00		01/18/2017	MSS	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80222	2458-0031	1	INSTALL LC	6,775.00		01/18/2017	METRASEN	180	165	SL	0.00	0.00	0.00
MMH	02034	BLDG FIXT	80222	2458-0031	1	ELECT., NE'	38,590.00		01/18/2017	HM CONST	180	165	SL	46,532.00	2,326.59	3,877.66
MMH	02033	BLDG FIXT	80652	02234-000	1	DRYWALL,I	22,277.51		03/18/2017	JKP SPEC	120	105	SL	0.00	0.00	0.00
MMH	02033	BLDG FIXT	80652	02234-000	1	FLOORING,	31,563.49		03/18/2017	PBI	120	105	SL	53,841.00	4,038.08	6,730.13
MMH	02034	BLDG FIXT	81123	04800-034	1	SJ CHILLER	287,125.00	500 TON	09/18/2017	MSS	180	165	SL	287,125.00	14,356.26	23,927.10
MMH	02034	BLDG FIXT	81234	41733-000	1	SJ-VIDEO S	2,323.18		12/18/2017	MSS	120	115.8	SL	2,323.18	81.32	81.32
MMH	02034	BLDG FIXT	81804	04800-036	1	PAINT, SJ C	7,137.80		05/18/2018	MAX BRAD	60	57.6	SL	7,137.80	285.52	285.52
MMH	02031	BUILDINGS	29	EAST20015	88.24	1 BUILDING-	4,122,299.38		09/01/1995		480	201	SL	4,122,299.38	77,293.12	2,396,086.51
MMH	02031	BUILDINGS	30	EAST20015	88.24	1 BRICK VEN	187,453.90		09/01/1995		480	201	SL	187,453.90	3,514.77	108,957.63
MMH	02031	BUILDINGS	31	EAST20015	88.24	1 CMU	115,356.25		09/01/1995		480	201	SL	115,356.25	2,162.94	67,050.85
MMH	02031	BUILDINGS	32	EAST20015	88.24	1 RUBBLE VE	42,999.32		09/01/1995		480	201	SL	42,999.32	806.24	24,993.32
MMH	02031	BUILDINGS	33	EAST20015	88.24	1 CAST STON	60,915.59		09/01/1995		480	201	SL	60,915.59	1,142.18	35,407.20
MMH	02031	BUILDINGS	34	EAST20015	88.24	1 GLASS BLO	50,748.43		09/01/1995		240	0	SL	50,748.43	0.00	50,748.43
MMH	02031	BUILDINGS	35	EAST20015	88.24	1 INTERIOR S	333,091.16		09/01/1995		480	201	SL	333,091.16	6,245.46	193,609.26
MMH	02031	BUILDINGS	36	EAST20015	88.24	1 CARPENTR	20,258.05		09/01/1995		180	0	SL	20,258.05	0.00	20,258.05
MMH	02031	BUILDINGS	37	EAST20015	88.24	1 MILLWORK	567,683.07		09/01/1995		180	0	SL	567,683.07	0.00	567,683.07
MMH	02031	BUILDINGS	38	EAST20015	88.24	1 SKYLIGHTS	67,484.79		09/01/1995		240	0	SL	67,484.79	0.00	67,484.79
MMH	02031	BUILDINGS	39	EAST20015	88.24	1 EAST BLDG	966,265.25		09/01/1995		480	201	SL	966,265.25	18,117.47	561,641.65
MMH	02031	BUILDINGS	40	EAST20015	88.24	1 EAST BLDG	180,244.14		09/01/1995		180	0	SL	180,244.14	0.00	180,244.14
MMH	02031	BUILDINGS	41	EAST20015	88.24	1 EAST BLDG	150,636.96		09/01/1995		180	0	SL	150,636.96	0.00	150,636.96
MMH	02031	BUILDINGS	42	EAST20015	88.24	1 EAST BLDG	28,473.03		09/01/1995		180	0	SL	28,473.03	0.00	28,473.03
MMH	02031	BUILDINGS	43	EAST20015	88.24	1 EAST BLDG	272,339.19		09/01/1995		240	0	SL	272,339.19	0.00	272,339.19
MMH	02031	BUILDINGS	44	EAST20015	88.24	1 EAST BLDG	89,097.45		09/01/1995		120	0	SL	89,097.45	0.00	89,097.45
MMH	02031	BUILDINGS	45	EAST20015	88.24	1 EAST BLDG	294,653.41		09/01/1995		240	0	SL	294,653.41	0.00	294,653.41
MMH	02031	BUILDINGS	46	EAST20015	88.24	1 EAST BLDG	125,031.20		09/01/1995		240	0	SL	125,031.20	0.00	125,031.20
MMH	02031	BUILDINGS	48	EAST20015	88.24	1 EAST BLDG	288,390.62		09/01/1995		240	0	SL	288,390.62	0.00	288,390.62
MMH	02031	BUILDINGS	49	EAST20015	88.24	1 EAST BLDG	172,486.71		09/01/1995		60	0	SL	172,486.71	0.00	172,486.71

MMH	02031	BUILDINGS	50	EAST2001688.24	1	EAST BLDG	28,247.03	09/01/1995	60	0	SL	28,247.03	0.00	28,247.03
MMH	02031	BUILDINGS	51	EAST2001688.24	1	EAST BLDG	7,062.80	09/01/1995	240	0	SL	7,062.80	0.00	7,062.80
MMH	02031	BUILDINGS	52	EAST2001688.24	1	EAST BLDG	47,101.95	09/01/1995	180	0	SL	47,101.95	0.00	47,101.95
MMH	02031	BUILDINGS	53	EAST2001688.24	1	EAST BLDG	11,735.28	09/01/1995	240	0	SL	11,735.28	0.00	11,735.28
MMH	02031	BUILDINGS	54	EAST2001688.24	1	EAST BLDG	37,097.02	09/01/1995	240	0	SL	37,097.02	0.00	37,097.02
MMH	02031	BUILDINGS	55	EAST2001688.24	1	EAST BLDG	4,016.23	09/01/1995	180	0	SL	4,016.23	0.00	4,016.23
MMH	02031	BUILDINGS	56	EAST2001688.24	1	EAST BLDG	5,710.77	09/01/1995	60	0	SL	5,710.77	0.00	5,710.77
MMH	02031	BUILDINGS	57	EAST2001688.24	1	EAST BLDG	2,218.39	09/01/1995	240	0	SL	2,218.39	0.00	2,218.39
MMH	02031	BUILDINGS	58	EAST2001688.24	1	EAST BLDG	179,800.43	09/01/1995	264	0	SL	179,800.43	0.00	179,800.43
MMH	02031	BUILDINGS	59	EAST20016532	1	CAPITALIZE	1,196,414.18	09/01/1995	480	201	SL	1,196,414.18	22,432.77	695,415.74
MMH	02033	BUILDINGS	61	EAST2001788.24R	1	RADIOLOG	21,737.38	09/01/1996	180	0	SL	21,737.38	0.00	21,737.38
MMH	02033	BUILDINGS	62	EAST2001788.24R	1	RADIOLOG	84,669.05	09/01/1996	480	213	SL	84,669.05	1,587.54	47,097.18
MMH	02033	BUILDINGS	63	EAST2001788.24R	1	RADIOLOG	3,563.51	09/01/1996	480	212.991	SL	3,563.51	66.82	1,982.25
MMH	02033	BUILDINGS	64	EAST2001788.24R	1	RADIOLOG	18,248.00	09/01/1996	180	0	SL	18,248.00	0.00	18,248.00
MMH	02033	BUILDINGS	65	EAST2001788.24R	1	RADIOLOG	865.22	09/01/1996	240	0	SL	865.22	0.00	865.22
MMH	02033	BUILDINGS	66	EAST2001788.24R	1	RADIOLOG	10,800.27	09/01/1996	240	0	SL	10,800.27	0.00	10,800.27
MMH	02033	BUILDINGS	67	EAST2001788.24R	1	RADIOLOG	8,267.33	09/01/1996	120	0	SL	8,267.33	0.00	8,267.33
MMH	02033	BUILDINGS	68	EAST2001788.24R	1	RADIOLOG	25,007.26	09/01/1996	60	0	SL	25,007.26	0.00	25,007.26
MMH	02033	BUILDINGS	69	EAST2001788.24R	1	RADIOLOG	7,114.18	09/01/1996	120	0	SL	7,114.18	0.00	7,114.18
MMH	02033	BUILDINGS	70	EAST2001788.24R	1	RADIOLOG	4,561.29	09/01/1996	240	0	SL	4,561.29	0.00	4,561.29
MMH	02033	BUILDINGS	72	EAST2001788.24R	1	RADIOLOG	8,254.50	09/01/1996	240	0	SL	8,254.50	0.00	8,254.50
MMH	02033	BUILDINGS	73	EAST2001788.24C	1	EAST BLDG	383,876.28	09/01/1996	480	213	SL	383,876.28	7,197.67	213,531.21
MMH	02033	BUILDINGS	74	EAST2001788.24C	1	EAST BLDG	45,983.02	09/01/1996	480	213	SL	45,983.02	862.20	25,578.08
MMH	02033	BUILDINGS	75	EAST2002388.24D	11	CONSTRUC	180,599.74	09/01/1997	456	201	SL	180,599.74	3,564.47	100,993.27
MMH	02032	BUILDINGS	168	HART2001(L90.003	1	HEART CEN	73,106.75	09/01/1995	480	201	SL	73,106.75	1,370.76	42,493.33
MMH	02032	BUILDINGS	169	HART2001(L90.003	1	HEART CEN	352.08	09/01/1995	180	0	SL	352.08	0.00	352.08
MMH	02032	BUILDINGS	170	HART2001(L90.003	1	HEART CEN	84,547.02	09/01/1995	180	0	SL	84,547.02	0.00	84,547.02
MMH	02032	BUILDINGS	171	HART2001(L90.003	1	HEART CEN	139.14	09/01/1995	180	0	SL	139.14	0.00	139.14
MMH	02032	BUILDINGS	172	HART2001(L90.003	1	HEART CEN	2,347.45	09/01/1995	60	0	SL	2,347.45	0.00	2,347.45
MMH	02032	BUILDINGS	173	HART2001(L90.003	1	HEART CEN	230,543.02	09/01/1995	60	0	SL	230,543.02	0.00	230,543.02
MMH	02032	BUILDINGS	174	HART2001(L90.003	1	HEART CEN	103,685.39	09/01/1995	180	0	SL	103,685.39	0.00	103,685.39
MMH	02032	BUILDINGS	175	HART2001(L90.003	1	HEART CEN	26,445.46	09/01/1995	240	0	SL	26,445.46	0.00	26,445.46
MMH	02032	BUILDINGS	176	HART2001(L90.003	1	HEART CEN	369,192.19	09/01/1995	120	0	SL	369,192.19	0.00	369,192.19
MMH	02032	BUILDINGS	177	HART2001(L90.003	1	HEART CEN	89,891.50	09/01/1995	120	0	SL	89,891.50	0.00	89,891.50
MMH	02032	BUILDINGS	178	HART2001(L90.003	1	HEART CEN	287,866.70	09/01/1995	60	0	SL	287,866.70	0.00	287,866.70
MMH	02032	BUILDINGS	179	HART2001(L90.003	1	HEART CEN	714,833.12	09/01/1995	180	0	SL	714,833.12	0.00	714,833.12
MMH	02032	BUILDINGS	180	HART2001(L90.003	1	HEART CEN	5,706,652.14	09/01/1995	480	201	SL	5,706,652.14	106,999.74	3,316,991.54
MMH	02032	BUILDINGS	181	HART2001(L90.003	1	HEART CEN	71,731.12	09/01/1995	240	0	SL	71,731.12	0.00	71,731.12
MMH	02032	BUILDINGS	182	HART2001(L90.003	1	HEART CEN	176,890.12	09/01/1995	180	0	SL	176,890.12	0.00	176,890.12
MMH	02032	BUILDINGS	183	HART2001(L90.003	1	HEART CEN	158,851.66	09/01/1995	180	0	SL	158,851.66	0.00	158,851.66
MMH	02032	BUILDINGS	184	HART2001(L90.003	1	HEART CEN	71,454.16	09/01/1995	180	0	SL	71,454.16	0.00	71,454.16
MMH	02032	BUILDINGS	185	HART2001(L90.003	1	HEART CEN	60,633.99	09/01/1995	240	0	SL	60,633.99	0.00	60,633.99
MMH	02032	BUILDINGS	186	HART2001(L90.003	1	HEART CEN	1,051,880.21	09/01/1995	180	0	SL	1,051,880.21	0.00	1,051,880.21
MMH	02032	BUILDINGS	187	HART2001(L90.003	1	HEART CEN	143,331.05	09/01/1995	180	0	SL	143,331.05	0.00	143,331.05
MMH	02032	BUILDINGS	188	HART2001(L90.003	1	HEART CEN	228,465.13	09/01/1995	240	0	SL	228,465.13	0.00	228,465.13
MMH	02032	BUILDINGS	189	HART2001(L90.003	1	HEART CEN	46,135.11	09/01/1995	240	0	SL	46,135.11	0.00	46,135.11
MMH	02032	BUILDINGS	190	HART2001(L90.003	1	HEART CEN	828.11	09/01/1995	240	0	SL	828.11	0.00	828.11
MMH	02033	BUILDINGS	191	HART2001'L90.003C	1	HEART CTR	230.25	09/01/1996	60	0	SL	230.25	0.00	230.25
MMH	02033	BUILDINGS	192	HART2001'L90.003C	1	HEART CTR	5,092.71	09/01/1996	480	213	SL	5,092.71	95.49	2,832.86
MMH	02033	BUILDINGS	193	HART2001'L90.003C	1	HEART CTR	135,811.92	09/01/1996	480	213	SL	135,811.92	2,546.47	75,545.42
MMH	02033	BUILDINGS	194	HART2001(L90.003D	1	FINAL BUIL	26,838.27	09/01/1997	456	201	SL	26,838.27	529.71	15,008.25
MMH	02033	BUILDINGS	378	300020007116	1	BUILDING I	477,033.00	09/01/1990	300	0	SL	477,033.00	0.00	477,033.00
MMH	02033	BUILDINGS	379	3000200078 9.01	1	BIULDING I	38,335.28	02/01/1991	288	0	SL	38,335.28	0.00	38,335.28
MMH	02033	BUILDINGS	1007	602120012 S93.131	1	CONVERT E	42,057.73	09/01/1993	288	0	SL	42,057.73	0.00	42,057.73
MMH	02033	BUILDINGS	2540	6033200195-6033-5	1	IMAGING C	26,158.35	08/01/1995	480	201	SL	26,158.35	490.48	15,204.58
MMH	02033	BUILDINGS	2929	605120020356	1	AUTO DOC	5,149.00	02/01/1997	180	0	SL	5,149.00	0.00	5,149.00
MMH	02033	BUILDINGS	4748	6123200189 6-6123-1	1	AUTOMATI	15,381.81	09/01/1997	120	0	SL	15,381.81	0.00	15,381.81
MMH	02033	BUILDINGS	4918	6124200189 5-6124-6	1	CASEWORI	11,858.74	09/01/1997	480	225	SL	11,858.74	222.36	6,299.99
MMH	02033	BUILDINGS	5528	6170200133 S94.6170.5	1	DRYWALL I	2,200.00	05/01/1994	120	0	SL	2,200.00	0.00	2,200.00

MMH	02033	BUILDINGS	5606	61752001(	S92.147	1	SLEEP LAB	50,069.26	03/01/1993	288	0	SL	50,069.26	0.00	50,069.26
MMH	02033	BUILDINGS	5779	61902001	95-6190-6	1	DOORS, 1 F	13,970.00	05/01/1996	180	0	SL	13,970.00	0.00	13,970.00
MMH	02033	BUILDINGS	6016	62082001	96-6208-6	6	UPGRADE I	6,084.30	09/01/1996	120	0	SL	6,084.30	0.00	6,084.30
MMH	02033	BUILDINGS	6017	62082080(	97-6208-1	1	CVOR BUIL	163,223.74	09/01/1998	480	237	SL	163,223.74	3,060.45	82,631.99
MMH	02033	BUILDINGS	6591	621020007	L90.008	1	RENOVATI(	84,087.65	09/01/1991	132	0	SL	84,087.65	0.00	84,087.65
MMH	02033	BUILDINGS	6592	62102000	87.12	1	CONSTRUC	332,144.96	09/01/1991	132	0	SL	332,144.96	0.00	332,144.96
MMH	02033	BUILDINGS	6593	62102001(	89.12	1	AMT FOR E	22,629.80	09/01/1992	300	0	SL	22,629.80	0.00	22,629.80
MMH	02033	BUILDINGS	7382	62112000	88.19	1	MASONRY,	101,802.82	09/01/1991	480	153	SL	101,802.82	1,908.81	69,353.17
MMH	02033	BUILDINGS	7383	62112000	88.19	1	STRUCTUR	100,133.71	09/01/1991	480	153	SL	100,133.71	1,877.51	68,216.06
MMH	02033	BUILDINGS	7385	62112000	88.19	1	INTERIOR \	180,066.35	09/01/1991	240	0	SL	180,066.35	0.00	180,066.35
MMH	02033	BUILDINGS	7386	62112000	88.19	1	STOREFRO	151,026.67	09/01/1991	240	0	SL	151,026.67	0.00	151,026.67
MMH	02033	BUILDINGS	7387	62112000	88.19	1	CONCRETE	8,698.12	09/01/1991	480	152.999	SL	8,698.12	163.08	5,925.58
MMH	02033	BUILDINGS	7388	62112000	88.19	1	CARPENTR	57,696.90	09/01/1991	180	0	SL	57,696.90	0.00	57,696.90
MMH	02033	BUILDINGS	7389	62112000	88.19	1	DOOR FRA	70,894.98	09/01/1991	180	0	SL	70,894.98	0.00	70,894.98
MMH	02033	BUILDINGS	7390	62112000	88.19	1	FIRE PROO	26,440.40	09/01/1991	480	153	SL	26,440.40	495.76	18,012.53
MMH	02033	BUILDINGS	7391	62112000	88.19	1	CONCRETE	41,524.85	09/01/1991	480	153	SL	41,524.85	778.59	28,288.78
MMH	02033	BUILDINGS	7392	62112000	88.19	1	ALUMINUM	51,566.84	09/01/1991	60	0	SL	51,566.84	0.00	51,566.84
MMH	02033	BUILDINGS	7393	62112000	S90.173	1	RENOVATI(	315.33	05/01/1992	396	80.947	SL	315.33	7.17	250.88
MMH	02033	BUILDINGS	7394	62112001	96-6211-6	1	PRIVACY W	2,510.01	09/01/1996	240	0	SL	2,510.01	0.00	2,510.01
MMH	02033	BUILDINGS	8418	623020007	S90.119	1	STORAGE E	1,739.00	02/01/1991	120	0	SL	1,739.00	0.00	1,739.00
MMH	02033	BUILDINGS	8420	62302001(	95-6230-5	1	RENOV EC(	474,689.53	09/01/1995	264	0	SL	474,689.53	0.00	474,689.53
MMH	02033	BUILDINGS	8421	62302001	96-6230-0	1	RENOV EC(	38,311.74	09/01/1996	252	0	SL	38,311.74	0.00	38,311.74
MMH	02033	BUILDINGS	8422	62302001	96-6230-6	1	RENOV FOI	41,262.75	09/01/1996	252	0	SL	41,262.75	0.00	41,262.75
MMH	02033	BUILDINGS	8423	62302001	96-6230-6	1	ECC CONST	4,925.27	09/01/1997	240	0	SL	4,925.27	0.00	4,925.27
MMH	02033	BUILDINGS	8424	62302001	97-6230-1	1	PAINTING	444.99	09/01/1997	60	0	SL	444.99	0.00	444.99
MMH	02033	BUILDINGS	8425	62302001	97-6230-1	1	INSTALL BA	2,600.00	09/01/1997	240	0	SL	2,600.00	0.00	2,600.00
MMH	02033	BUILDINGS	8825	623420012	S93.139	1	CONSTRUC	14,362.34	11/01/1993	276	0	SL	14,362.34	0.00	14,362.34
MMH	02033	BUILDINGS	8858	62352001(	S90.149	1	MARS HILL	17,147.44	09/01/1992	300	0	SL	17,147.44	0.00	17,147.44
MMH	02033	BUILDINGS	8979	624020100	97-6240-1	1	LOADING D	3,000.00	12/01/1997	120	0	SL	3,000.00	0.00	3,000.00
MMH	02033	BUILDINGS	9697	625020007	S91.109	1	TILE DRAIN	5,181.74	08/01/1991	168	0	SL	5,181.74	0.00	5,181.74
MMH	02033	BUILDINGS	9698	625020007	S90.179	1	WALL PAIN	600.00	08/01/1991	60	0	SL	600.00	0.00	600.00
MMH	02033	BUILDINGS	9699	62502001(	S92.114	1	INSTALLAT	3,546.92	03/01/1993	144	0	SL	3,546.92	0.00	3,546.92
MMH	02033	BUILDINGS	9700	62502001	95-6250-5(	1	AUTO DOC	2,950.00	06/01/1995	120	0	SL	2,950.00	0.00	2,950.00
MMH	02033	BUILDINGS	9701	62502080(	97-6250-0	1	CENTRAL S	31,283.84	09/01/1998	480	237	SL	31,283.84	586.58	15,837.47
MMH	02033	BUILDINGS	9942	701020008	88.73	1	ACOUSTIC/	15,349.74	09/01/1991	168	0	SL	15,349.74	0.00	15,349.74
MMH	02033	BUILDINGS	9943	701020008	88.73	1	DRYWALL	120,508.55	09/01/1991	168	0	SL	120,508.55	0.00	120,508.55
MMH	02033	BUILDINGS	9944	701020008	88.73	1	MASONRY	1,649.24	09/01/1991	168	0	SL	1,649.24	0.00	1,649.24
MMH	02033	BUILDINGS	9945	701020008	88.73	1	CONCRETE	10,320.01	09/01/1991	168	0	SL	10,320.01	0.00	10,320.01
MMH	02033	BUILDINGS	9947	701020008	88.73	1	FIRE PROTI	35,100.99	09/01/1991	168	0	SL	35,100.99	0.00	35,100.99
MMH	02033	BUILDINGS	9948	701020008	88.73	1	METALS US	25,030.95	09/01/1991	168	0	SL	25,030.95	0.00	25,030.95
MMH	02033	BUILDINGS	9949	701020011	L91.007	1	DOOR, MO	940.88	07/01/1993	120	0	SL	940.88	0.00	940.88
MMH	02033	BUILDINGS	10512	701520011	L92.008	1	ROOFING	36,731.03	03/01/1993	120	0	SL	36,731.03	0.00	36,731.03
MMH	02033	BUILDINGS	10513	701520011	L92.008	1	PAINT	7,791.34	03/01/1993	60	0	SL	7,791.34	0.00	7,791.34
MMH	02033	BUILDINGS	10514	701520011	L92.008	1	CONCRETE	105,288.97	03/01/1993	288	0	SL	105,288.97	0.00	105,288.97
MMH	02033	BUILDINGS	10515	701520011	L92.008	1	FLOORING	782.07	03/01/1993	120	0	SL	782.07	0.00	782.07
MMH	02033	BUILDINGS	10516	701520011	L92.008	1	CEILING, A(	1,168.70	03/01/1993	180	0	SL	1,168.70	0.00	1,168.70
MMH	02033	BUILDINGS	10517	701520011	L92.008	1	DRYWALL	66,396.94	03/01/1993	180	0	SL	66,396.94	0.00	66,396.94
MMH	02033	BUILDINGS	10518	701520011	L92.008	1	DOCK LEVE	8,430.82	03/01/1993	180	0	SL	8,430.82	0.00	8,430.82
MMH	02033	BUILDINGS	10519	70152001	95-7015-5	1	MORGUE F	275.25	08/01/1996	180	0	SL	275.25	0.00	275.25
MMH	02033	BUILDINGS	10675	703320016	95-HITECH	1	RENOVATI(	24,952.14	09/01/1995	264	0	SL	24,952.14	0.00	24,952.14
MMH	02033	BUILDINGS	10793	703720100	97-7037-2	1	CONSTRUC	390.99	11/01/1997	180	0	SL	390.99	0.00	390.99
MMH	02033	BUILDINGS	10869	703920018	96-7039-7(	1	HEART CEN	18,076.41	09/01/1997	456	201	SL	18,076.41	356.76	10,108.51
MMH	02033	BUILDINGS	10870	703920023	96-7039-7	1	AUDIO/VIS	11,173.90	09/01/1997	120	0	SL	11,173.90	0.00	11,173.90
MMH	02033	BUILDINGS	11048	704020000664		1	RADIOLOG	4,701,977.00	04/01/1980	264	0	SL	4,701,977.00	0.00	4,701,977.00
MMH	02033	BUILDINGS	11053	704020007	S90.123	1	RENOVATE	5,406.68	08/01/1991	132	0	SL	5,406.68	0.00	5,406.68
MMH	02033	BUILDINGS	11055	704020007	S90.122	1	RENOVATE	1,158.09	08/01/1991	132	0	SL	1,158.09	0.00	1,158.09
MMH	02033	BUILDINGS	11056	704020007	L90.012	1	BUILDING I	19,991.06	09/01/1991	132	0	SL	19,991.06	0.00	19,991.06
MMH	02033	BUILDINGS	11057	704020009	S91.137	1	CONSTRUC	20,637.77	05/01/1992	108	0	SL	20,637.77	0.00	20,637.77
MMH	02033	BUILDINGS	11058	704020010	L91.002	1	RENOVATI(	236,217.12	09/01/1992	300	0	SL	236,217.12	0.00	236,217.12

MMH	02033	BUILDINGS	11059	70402001C	88.73A	1	COMPLETI(	4,000.00	09/01/1992	156	0	SL	4,000.00	0.00	4,000.00
MMH	02033	BUILDINGS	11060	70402001C	L92.006	1	INSTALL &	121,253.62	03/01/1993	96	0	SL	121,253.62	0.00	121,253.62
MMH	02033	BUILDINGS	11061	70402001C	L92.014	1	INSTALLAT	3,534.35	03/01/1993	48	0	SL	3,534.35	0.00	3,534.35
MMH	02033	BUILDINGS	11062	70402001C	L91.002A	1	ANGIOGRA	5,700.80	03/01/1993	288	0	SL	5,700.80	0.00	5,700.80
MMH	02033	BUILDINGS	11063	70402001:	L92.013	1	RENOVATI(	7,374.27	04/01/1993	96	0	SL	7,374.27	0.00	7,374.27
MMH	02033	BUILDINGS	11065	70402001:	S94.7040.0	1	TRANSCRIF	15,846.67	05/01/1994	276	0	SL	15,846.67	0.00	15,846.67
MMH	02033	BUILDINGS	11066	70402001-	S94.7040.1	1	RENOVATI(	29,188.52	09/01/1994	276	0	SL	29,188.52	0.00	29,188.52
MMH	02033	BUILDINGS	11067	70402001(	95-7040-0	1	RENOV FO	885.89	09/01/1995	264	0	SL	885.89	0.00	885.89
MMH	02033	BUILDINGS	11068	70402001:	97-7040-1	1	CASEWOR	1,618.00	09/01/1997	240	0	SL	1,618.00	0.00	1,618.00
MMH	02033	BUILDINGS	11247	70412001:	S94.7041.0	1	RENOVATE	12,494.40	05/01/1994	276	0	SL	12,494.40	0.00	12,494.40
MMH	02033	BUILDINGS	11391	70422000	89.84	1	CONSTRUC	1,657,309.34	09/01/1991	156	0	SL	1,657,309.34	0.00	1,657,309.34
MMH	02033	BUILDINGS	11392	70422000	89.19	1	CONSTRUC	446,301.07	09/01/1991	156	0	SL	446,301.07	0.00	446,301.07
MMH	02033	BUILDINGS	11393	70422001C	89.84A	1	COMPLETI(	1,247.76	09/01/1992	144	0	SL	1,247.76	0.00	1,247.76
MMH	02033	BUILDINGS	11394	70422001C	S91.115	1	CREATE TA	16,391.77	09/01/1992	300	0	SL	16,391.77	0.00	16,391.77
MMH	02033	BUILDINGS	11395	70422001C	S92.124	1	CARD/CV H	37,848.22	03/01/1993	288	0	SL	37,848.22	0.00	37,848.22
MMH	02033	BUILDINGS	11608	70432001:	S93.116	1	OFFICE RE	4,637.45	06/01/1993	288	0	SL	4,637.45	0.00	4,637.45
MMH	02033	BUILDINGS	11628	70442001-	S93.162	1	SAFETY VIC	12,500.00	09/01/1994	276	0	SL	12,500.00	0.00	12,500.00
MMH	02033	BUILDINGS	11629	70442001-	L93.005	1	CT SCANNE	17,145.42	09/01/1994	180	0	SL	17,145.42	0.00	17,145.42
MMH	02033	BUILDINGS	11630	70442001-	L93.005	1	CT SCANNE	1,204.54	09/01/1994	120	0	SL	1,204.54	0.00	1,204.54
MMH	02033	BUILDINGS	11631	70442001-	L93.005	1	CT SCANNE	10,171.01	09/01/1994	180	0	SL	10,171.01	0.00	10,171.01
MMH	02033	BUILDINGS	11632	70442001-	L93.005	1	CT SCANNE	36,325.04	09/01/1994	180	0	SL	36,325.04	0.00	36,325.04
MMH	02033	BUILDINGS	11633	70442001-	L93.005	1	CT SCANNE	726.50	09/01/1994	180	0	SL	726.50	0.00	726.50
MMH	02033	BUILDINGS	11634	70442001-	L93.005	1	CT SCANNE	3,632.50	09/01/1994	60	0	SL	3,632.50	0.00	3,632.50
MMH	02033	BUILDINGS	11635	70442002:	96-7044-0	2	LEAD-LINE	360.00	09/01/1997	180	0	SL	360.00	0.00	360.00
MMH	02033	BUILDINGS	11636	70442002:	96-7044-0	1	RENOVATI(	111,184.67	09/01/1997	60	0	SL	111,184.67	0.00	111,184.67
MMH	02033	BUILDINGS	11678	70452001:	L93.004	1	ULTRASOU	8,260.48	09/01/1993	60	0	SL	8,260.48	0.00	8,260.48
MMH	02033	BUILDINGS	11679	70452001:	L93.004	1	ULTRASOU	33,819.48	09/01/1993	180	0	SL	33,819.48	0.00	33,819.48
MMH	02033	BUILDINGS	11680	70452001:	L93.004	1	ULTRASOU	40,567.93	09/01/1993	288	0	SL	40,567.93	0.00	40,567.93
MMH	02033	BUILDINGS	11681	70452001:	L93.004	1	ULTRASOU	1,975.33	09/01/1993	288	0	SL	1,975.33	0.00	1,975.33
MMH	02033	BUILDINGS	11682	70452001:	L93.004	1	ULTRASOU	4,272.10	09/01/1993	180	0	SL	4,272.10	0.00	4,272.10
MMH	02033	BUILDINGS	11683	70452001:	L93.004A	1	ULTRASOU	7,253.99	03/01/1994	276	0	SL	7,253.99	0.00	7,253.99
MMH	02033	BUILDINGS	11746	70462001	96-7046-6(	1	TRANSCRIF	17,012.97	09/01/1996	252	0	SL	17,012.97	0.00	17,012.97
MMH	02033	BUILDINGS	11771	70472001	97-7047-7	1	CONSTRUC	11,247.00	09/01/1997	240	0	SL	11,247.00	0.00	11,247.00
MMH	02033	BUILDINGS	11949	70502001C	L92.010	1	LINEAR AC(	224,461.31	03/01/1993	288	0	SL	224,461.31	0.00	224,461.31
MMH	02033	BUILDINGS	11950	70502001:	L93.013	1	RAD THER	11,474.76	03/01/1994	240	0	SL	11,474.76	0.00	11,474.76
MMH	02033	BUILDINGS	11951	70502001:	L93.013	1	RAD THER	4,973.60	03/01/1994	180	0	SL	4,973.60	0.00	4,973.60
MMH	02033	BUILDINGS	11952	70502001:	L93.013	1	RAD THER	24,445.23	03/01/1994	120	0	SL	24,445.23	0.00	24,445.23
MMH	02033	BUILDINGS	11953	70502001:	L93.013	1	RAD THER	4,791.17	03/01/1994	120	0	SL	4,791.17	0.00	4,791.17
MMH	02033	BUILDINGS	11954	70502001:	L93.013	1	RAD THER	7,094.81	03/01/1994	60	0	SL	7,094.81	0.00	7,094.81
MMH	02033	BUILDINGS	12223	70702001C	L91.005, 8	1	PHARMAC'	373,619.22	09/01/1992	300	0	SL	373,619.22	0.00	373,619.22
MMH	02033	BUILDINGS	12224	70702001:	L91.005A	1	PHARMAC'	657.81	06/01/1993	288	0	SL	657.81	0.00	657.81
MMH	02033	BUILDINGS	12342	70722001:	95-7072-0	1	MCP RELO(	3,183.60	08/01/1995	180	0	SL	3,183.60	0.00	3,183.60
MMH	02033	BUILDINGS	12343	70722001:	95-7072-0	1	MCP RELO(	3,009.95	08/01/1995	180	0	SL	3,009.95	0.00	3,009.95
MMH	02033	BUILDINGS	12344	70722001:	95-7072-0	1	MCP RELO(	8,141.33	08/01/1995	180	0	SL	8,141.33	0.00	8,141.33
MMH	02033	BUILDINGS	12345	70722001:	95-7072-0	1	MCP RELO(	7,524.87	08/01/1995	120	0	SL	7,524.87	0.00	7,524.87
MMH	02033	BUILDINGS	12346	70722001:	95-7072-0	1	MCP RELO(	3,998.31	08/01/1995	264	0	SL	3,998.31	0.00	3,998.31
MMH	02033	BUILDINGS	12347	70722001:	95-7072-0	1	MCP RELO(	47,609.25	08/01/1995	180	0	SL	47,609.25	0.00	47,609.25
MMH	02033	BUILDINGS	12348	70722001:	95-7072-0	1	MCP RELO(	5,027.19	08/01/1995	60	0	SL	5,027.19	0.00	5,027.19
MMH	02033	BUILDINGS	12349	70722001:	95-7072-0	1	MCP RELO(	3,195.17	08/01/1995	264	0	SL	3,195.17	0.00	3,195.17
MMH	02033	BUILDINGS	12350	70722001:	95-7072-0	1	MCP RELO(	868.25	08/01/1995	180	0	SL	868.25	0.00	868.25
MMH	02033	BUILDINGS	12735	70872010(	98-7087-1	1	WALL PAIN	1,710.00	07/01/1998	60	0	SL	1,710.00	0.00	1,710.00
MMH	02033	BUILDINGS	12946	70902001:	S93.141	1	RENOVATE	12,946.41	02/01/1994	276	0	SL	12,946.41	0.00	12,946.41
MMH	02033	BUILDINGS	13010	70932001C	S92.106	1	DIVIDE OFF	3,696.18	09/01/1992	180	0	SL	3,696.18	0.00	3,696.18
MMH	02033	BUILDINGS	13150	70972001	97-7097-1	1	PAINT CAR	1,897.50	09/01/1997	60	0	SL	1,897.50	0.00	1,897.50
MMH	02033	BUILDINGS	13351	71002000	L90.004	1	CONCRETE	4,621.56	09/01/1991	300	0	SL	4,621.56	0.00	4,621.56
MMH	02033	BUILDINGS	13352	71002000	L90.004	1	CONSTRUC	45,616.46	09/01/1991	300	0	SL	45,616.46	0.00	45,616.46
MMH	02033	BUILDINGS	13353	71002000	L90.004	1	GLASS AN[	12,365.38	09/01/1991	60	0	SL	12,365.38	0.00	12,365.38
MMH	02033	BUILDINGS	13354	71002000	L90.004	1	CONCRETE	51,161.98	09/01/1991	300	0	SL	51,161.98	0.00	51,161.98
MMH	02033	BUILDINGS	13355	71002000	L90.004	1	FIRESTOPP	35,504.42	09/01/1991	300	0	SL	35,504.42	0.00	35,504.42

MMH	02033	BUILDINGS	13356	710020008	L90.004	1 ACOUSTIC/	17,279.18	09/01/1991	180	0	SL	17,279.18	0.00	17,279.18
MMH	02033	BUILDINGS	13357	710020008	L90.004	1 DRYWALL /	205,044.82	09/01/1991	180	0	SL	205,044.82	0.00	205,044.82
MMH	02033	BUILDINGS	13358	710020008	L90.004	1 ROOFING /	42,516.95	09/01/1991	120	0	SL	42,516.95	0.00	42,516.95
MMH	02033	BUILDINGS	13359	710020009	L90.004A	1 REMAININ(	7,952.04	05/01/1992	168	0	SL	7,952.04	0.00	7,952.04
MMH	02033	BUILDINGS	13360	710020009	S91.152	1 WALLS, FL(	2,326.19	05/01/1992	60	0	SL	2,326.19	0.00	2,326.19
MMH	02033	BUILDINGS	13361	710020018	96-7100-74	1 ENDOSCOF	1,563.76	09/01/1997	240	0	SL	1,563.76	0.00	1,563.76
MMH	02033	BUILDINGS	14673	805020006	S90.133	1 REROOFIN(	17,562.00	06/01/1990	120	0	SL	17,562.00	0.00	17,562.00
MMH	02033	BUILDINGS	14674	805020009	S91.105	1 PAINT AND	2,050.00	05/01/1992	60	0	SL	2,050.00	0.00	2,050.00
MMH	02033	BUILDINGS	14675	805020010	S91.134	1 PAINT & W	1,903.61	09/01/1992	60	0	SL	1,903.61	0.00	1,903.61
MMH	02033	BUILDINGS	14676	805020010	S92.136	1 KITCHEN S'	2,472.10	09/01/1992	300	0	SL	2,472.10	0.00	2,472.10
MMH	02033	BUILDINGS	14678	805020010	L92.005	1 DRYWALL	14,958.18	03/01/1993	180	0	SL	14,958.18	0.00	14,958.18
MMH	02033	BUILDINGS	14679	805020010	L92.005	1 CEILING, A(	17,896.89	03/01/1993	180	0	SL	17,896.89	0.00	17,896.89
MMH	02033	BUILDINGS	14680	805020010	L92.005	1 PAINT, WA	6,615.74	03/01/1993	60	0	SL	6,615.74	0.00	6,615.74
MMH	02033	BUILDINGS	14681	805020015	S94.8050.7	1 CEILING IN	3,424.88	07/01/1995	180	0	SL	3,424.88	0.00	3,424.88
MMH	02033	BUILDINGS	15103	806020000653		1 PARKING D	2,226,676.92	04/01/1977	300	0	SL	2,226,676.92	0.00	2,226,676.92
MMH	02033	BUILDINGS	15104	806020000663		1 PARKING D	47,352.00	04/01/1980	264	0	SL	47,352.00	0.00	47,352.00
MMH	02033	BUILDINGS	15125	806020007	S90.120	1 ROOF REN(	3,018.00	02/01/1991	120	0	SL	3,018.00	0.00	3,018.00
MMH	02033	BUILDINGS	15126	806020007	L90.002	1 COOLING T	24,517.28	08/01/1991	120	0	SL	24,517.28	0.00	24,517.28
MMH	02033	BUILDINGS	15127	806020007	S91.111	1 WALL PAIN	2,560.00	08/01/1991	60	0	SL	2,560.00	0.00	2,560.00
MMH	02033	BUILDINGS	15128	806020007	S91.110	1 CONVERT E	13,421.10	08/01/1991	168	0	SL	13,421.10	0.00	13,421.10
MMH	02033	BUILDINGS	15129	806020007	S91.171	1 ROOFING -	2,324.00	09/01/1991	120	0	SL	2,324.00	0.00	2,324.00
MMH	02033	BUILDINGS	15130	806020007	S91.143	1 BRICK REP/	16,000.00	09/01/1991	132	0	SL	16,000.00	0.00	16,000.00
MMH	02033	BUILDINGS	15131	806020009	S91.169	1 ROOFING,	1,800.00	05/01/1992	120	0	SL	1,800.00	0.00	1,800.00
MMH	02033	BUILDINGS	15136	806020010	S92.120	1 RECONSTR	33,079.22	09/01/1992	300	0	SL	33,079.22	0.00	33,079.22
MMH	02033	BUILDINGS	15137	806020010	89.13	1 BUILDING I	609,367.37	09/01/1992	300	0	SL	609,367.37	0.00	609,367.37
MMH	02033	BUILDINGS	15138	806020010	89.10	1 CONTRUCT	7,644,339.88	09/01/1992	300	0	SL	7,644,339.88	0.00	7,644,339.88
MMH	02033	BUILDINGS	15139	806020010864		1 CAPITALIZE	2,706,163.19	01/01/1993	300	0	SL	2,706,163.19	52,600.10	2,706,163.19
MMH	02033	BUILDINGS	15140	806020011	L91.004	1 PARKING D	701.32	04/01/1993	108	0	SL	701.32	0.00	701.32
MMH	02033	BUILDINGS	15141	806020011	S92.120	1 RECONSTR	1,658.90	06/01/1993	288	0	SL	1,658.90	0.00	1,658.90
MMH	02033	BUILDINGS	15142	806020011	S92.151	1 RENOV EAS	46,630.06	07/01/1993	288	0	SL	46,630.06	0.00	46,630.06
MMH	02033	BUILDINGS	15143	806020011	S92.152	1 RENOV EAS	48,113.01	07/01/1993	288	0	SL	48,113.01	0.00	48,113.01
MMH	02033	BUILDINGS	15144	806020011	S92.155	1 CONCRETE	1,448.17	07/01/1993	288	0	SL	1,448.17	0.00	1,448.17
MMH	02033	BUILDINGS	15145	806020011	S92.155	1 RENOV EAS	45,936.54	07/01/1993	288	0	SL	45,936.54	0.00	45,936.54
MMH	02033	BUILDINGS	15146	806020012	L90.006	1 EAST PARK	5,266.65	08/01/1993	216	0	SL	5,266.65	0.00	5,266.65
MMH	02033	BUILDINGS	15147	806020012	L90.006	1 EAST PARK	1,264.53	08/01/1993	180	0	SL	1,264.53	0.00	1,264.53
MMH	02033	BUILDINGS	15148	806020012	L90.006	1 EAST PARK	48,084.37	08/01/1993	60	0	SL	48,084.37	0.00	48,084.37
MMH	02033	BUILDINGS	15149	806020012	L90.006	1 EAST PARK	3,161.33	08/01/1993	180	0	SL	3,161.33	0.00	3,161.33
MMH	02033	BUILDINGS	15150	806020012	L90.006	1 EAST PARK	7,488,957.10	08/01/1993	300	0	SL	7,488,957.10	149,779.14	7,488,957.10
MMH	02033	BUILDINGS	15151	806020012	L90.006	1 EAST PARK	18,237.47	08/01/1993	120	0	SL	18,237.47	0.00	18,237.47
MMH	02033	BUILDINGS	15152	806020012	L90.006	1 EAST PARK	2,761.24	08/01/1993	60	0	SL	2,761.24	0.00	2,761.24
MMH	02033	BUILDINGS	15153	806020012	L90.006	1 EAST PARK	3,326,195.64	08/01/1993	300	0	SL	3,326,195.64	66,523.91	3,326,195.64
MMH	02033	BUILDINGS	15154	806020012	L90.006	1 EAST PARK	6,660.02	08/01/1993	120	0	SL	6,660.02	0.00	6,660.02
MMH	02033	BUILDINGS	15155	806020012	L90.006	1 GENERATO	39,889.63	08/01/1993	180	0	SL	39,889.63	0.00	39,889.63
MMH	02033	BUILDINGS	15156	806020012	L90.006	1 GENERATO	19,026.55	08/01/1993	180	0	SL	19,026.55	0.00	19,026.55
MMH	02033	BUILDINGS	15157	806020012	L90.006	1 GENERATO	68,521.20	08/01/1993	180	0	SL	68,521.20	0.00	68,521.20
MMH	02033	BUILDINGS	15158	806020012	L90.006	1 GENERATO	13,210.63	08/01/1993	60	0	SL	13,210.63	0.00	13,210.63
MMH	02033	BUILDINGS	15159	806020012	L90.006	1 GENERATO	498,394.80	08/01/1993	360	57	SL	498,394.80	12,459.87	419,482.29
MMH	02033	BUILDINGS	15160	806020012	L90.006	1 GENERATO	37,522.78	08/01/1993	120	0	SL	37,522.78	0.00	37,522.78
MMH	02033	BUILDINGS	15161	806020012	L90.006	1 EAST BASE	45,199.77	08/01/1993	288	0	SL	45,199.77	0.00	45,199.77
MMH	02033	BUILDINGS	15162	806020012	L92.012	1 RESURFACI	526,158.23	09/01/1993	288	0	SL	526,158.23	0.00	526,158.23
MMH	02033	BUILDINGS	15163	806020013	L92.012A	1 RESURFACI	166,930.73	02/01/1994	276	0	SL	166,930.73	0.00	166,930.73
MMH	02033	BUILDINGS	15164	806020013	L90.006C	1 EAST PARK	-25,473.21	02/01/1994	288	0	SL	-25,473.21	-530.69	-25,473.21
MMH	02033	BUILDINGS	15165	806020013	S93.133	1 EXPANSION	20,203.58	05/01/1994	276	0	SL	20,203.58	0.00	20,203.58
MMH	02033	BUILDINGS	15166	806020014	L91.004A	1 WEST PARI	5,070.55	08/01/1994	96	0	SL	5,070.55	0.00	5,070.55
MMH	02033	BUILDINGS	15167	806020014	L92.003	1 ENG SYST E	673,413.98	08/01/1994	480	189	SL	673,413.98	12,626.52	408,257.24
MMH	02033	BUILDINGS	15168	806020014	L92.003	1 ENG SYST E	52,409.17	08/01/1994	240	0	SL	52,409.17	0.00	52,409.17
MMH	02033	BUILDINGS	15169	806020014	L92.003	1 ENG SYST E	4,563.29	08/01/1994	180	0	SL	4,563.29	0.00	4,563.29
MMH	02033	BUILDINGS	15170	806020014	L92.003	1 ENG SYST E	60,650.58	08/01/1994	120	0	SL	60,650.58	0.00	60,650.58
MMH	02033	BUILDINGS	15171	806020014	L92.003	1 ENG SYST E	21,664.12	08/01/1994	240	0	SL	21,664.12	0.00	21,664.12

MMH	02033	BUILDINGS	15172	806020014	L92.003	1 ENG SYST E	9,677.36	08/01/1994	240	0	SL	9,677.36	0.00	9,677.36
MMH	02033	BUILDINGS	15173	806020014	L92.003	1 ENG SYST E	6,604.40	08/01/1994	120	0	SL	6,604.40	0.00	6,604.40
MMH	02033	BUILDINGS	15174	806020014	L92.003	1 ENG SYST E	38,217.22	08/01/1994	240	0	SL	38,217.22	0.00	38,217.22
MMH	02033	BUILDINGS	15175	806020014	S93.152	9 DOORS, HC	2,565.00	09/01/1994	240	0	SL	2,565.00	0.00	2,565.00
MMH	02033	BUILDINGS	15176	806020014	S93.152	1 CONSTRUC	12,243.33	09/01/1994	276	0	SL	12,243.33	0.00	12,243.33
MMH	02033	BUILDINGS	15177	806020015	95-8060-5(	1 DOCK SLID	5,300.00	06/01/1995	120	0	SL	5,300.00	0.00	5,300.00
MMH	02033	BUILDINGS	15180	806020016	L92.012B	1 RESURFACI	65,798.13	09/01/1995	264	0	SL	65,798.13	0.00	65,798.13
MMH	02033	BUILDINGS	15181	806020017	S93.152B	1 FIRE/SMOK	9,590.57	04/01/1996	180	0	SL	9,590.57	0.00	9,590.57
MMH	02033	BUILDINGS	15182	806020017	95-8060-58	1 RENO:CREA	8,910.18	04/01/1996	144	0	SL	8,910.18	0.00	8,910.18
MMH	02033	BUILDINGS	15183	806020017	95-8060-65	1 CHILLER BL	10,160.91	04/01/1996	60	0	SL	10,160.91	0.00	10,160.91
MMH	02033	BUILDINGS	15184	806020017	95-8060-01	1 ROOF, "B",	168,263.62	08/01/1996	120	0	SL	168,263.62	0.00	168,263.62
MMH	02033	BUILDINGS	15185	806020017	95-8060-59	1 EAST BLDG	5,978.41	08/01/1996	468	201	SL	5,978.41	114.97	3,410.72
MMH	02033	BUILDINGS	15186	806020018	L92.012C	1 BRICK FACI	236,860.25	09/01/1996	252	0	SL	236,860.25	0.00	236,860.25
MMH	02033	BUILDINGS	15187	806020018	96-8060-04	1 EAST DECK	11,271.00	09/01/1996	264	0	SL	11,271.00	256.16	11,271.00
MMH	02033	BUILDINGS	15188	806020018	96-8060-66	1 RENOV FUI	1,283.01	09/01/1996	252	0	SL	1,283.01	0.00	1,283.01
MMH	02033	BUILDINGS	15189	806020018	96-8060-66	1 DOORS, O\	4,340.00	09/01/1996	180	0	SL	4,340.00	0.00	4,340.00
MMH	02033	BUILDINGS	15190	806020018	96-8060-67	1 AMBULAN(	10,750.51	09/01/1996	252	0	SL	10,750.51	0.00	10,750.51
MMH	02033	BUILDINGS	15191	806020019	96-8060-7(	1 RENOVATI(	16,000.28	09/01/1997	240	0	SL	16,000.28	0.00	16,000.28
MMH	02033	BUILDINGS	15193	806020100	97-8060-29	1 REROOFIN(	20,173.00	12/01/1997	120	0	SL	20,173.00	0.00	20,173.00
MMH	02033	BUILDINGS	15195	806020100	96-8060-76	1 REROOFIN(	79,694.63	07/01/1998	120	0	SL	79,694.63	0.00	79,694.63
MMH	02033	BUILDINGS	15196	806020100	96-8060-66	1 15 WINDO'	480.00	07/01/1998	120	0	SL	480.00	0.00	480.00
MMH	02033	BUILDINGS	15198	806020800	97-8060-31	1 WALL/FLO(	78,217.21	09/01/1998	180	0	SL	78,217.21	0.00	78,217.21
MMH	02033	BUILDINGS	15860	806420023	97-8064-12	1 RENOVATI(	1,395.79	09/01/1997	240	0	SL	1,395.79	0.00	1,395.79
MMH	02033	BUILDINGS	15861	806420023	97-8064-12	1 RENOVATI(	90,085.00	09/01/1997	240	0	SL	90,085.00	0.00	90,085.00
MMH	02033	BUILDINGS	15890	806520023	96-8065-67	1 RENOVATE	1,778,649.34	09/01/1997	240	0	SL	1,778,649.34	0.00	1,778,649.34
MMH	02033	BUILDINGS	15891	806520023	96-8065-67	1 WALL PAIN	2,703.80	09/01/1997	60	0	SL	2,703.80	0.00	2,703.80
MMH	02033	BUILDINGS	15976	809020006	S90.139	1 LOADING D	1,347.50	06/01/1990	180	0	SL	1,347.50	0.00	1,347.50
MMH	02033	BUILDINGS	16118	811020007	S91.107	1 REINFORCE	49,777.75	08/01/1991	120	0	SL	49,777.75	0.00	49,777.75
MMH	02033	BUILDINGS	16119	811020009	S92.111	1 LAUNDRY/	1,700.00	05/01/1992	300	0	SL	1,700.00	0.00	1,700.00
MMH	02033	BUILDINGS	16120	811020010	L92.007	1 CONSTRUC	857,314.13	09/01/1992	300	0	SL	857,314.13	0.00	857,314.13
MMH	02033	BUILDINGS	16121	811020011	L92.007A	1 CONSTRUC	20,314.66	04/01/1993	288	0	SL	20,314.66	0.00	20,314.66
MMH	02033	BUILDINGS	16621	821220007	S90.169	1 PAINT CON	1,738.00	08/01/1991	60	0	SL	1,738.00	0.00	1,738.00
MMH	02033	BUILDINGS	16622	821220010	S92.109	1 UPDATE D(	4,775.64	09/01/1992	300	0	SL	4,775.64	0.00	4,775.64
MMH	02033	BUILDINGS	16701	821320012	S93.114	1 PAINT WAI	690.00	09/01/1993	60	0	SL	690.00	0.00	690.00
MMH	02033	BUILDINGS	16832	821420019	96-8214-76	1 CONSTRUC	112,788.30	09/01/1997	240	0	SL	112,788.30	0.00	112,788.30
MMH	02033	BUILDINGS	16907	821720007	S90.127	1 BUILDING-	10,945.90	08/01/1991	24	0	SL	10,945.90	0.00	10,945.90
MMH	02033	BUILDINGS	16935	821920009	L91.009	1 PAINT	15,865.40	05/01/1992	60	0	SL	15,865.40	0.00	15,865.40
MMH	02033	BUILDINGS	17047	822020018	95-8220-62	1 OMNICELL	12,356.84	09/01/1996	252	0	SL	12,356.84	0.00	12,356.84
MMH	02033	BUILDINGS	17048	822020018	95-8220-62	1 OMNICELL	538.87	09/01/1996	60	0	SL	538.87	0.00	538.87
MMH	02033	BUILDINGS	17049	822020018	97-8220-01	1 DOCK LEVE	2,480.50	09/01/1997	480	225	SL	2,480.50	46.52	1,317.73
MMH	02033	BUILDINGS	17050	822020018	97-8220-16	1 DOUBLE D(	2,889.20	09/01/1997	120	0	SL	2,889.20	0.00	2,889.20
MMH	02033	BUILDINGS	20050	830920019	96-8309-66	1 PAINTING	17,168.00	09/01/1997	60	0	SL	17,168.00	0.00	17,168.00
MMH	02033	BUILDINGS	20051	830920019	96-8309-66	1 RENOVATI(	1,799.69	09/01/1997	120	0	SL	1,799.69	0.00	1,799.69
MMH	02033	BUILDINGS	20287	831020000	PRO.# 81.3	1 BLD 2 RMS	2,930.06	04/01/1981	252	0	SL	2,930.06	0.00	2,930.06
MMH	02033	BUILDINGS	20288	831020000574		1 HSEP RENC	2,956,493.36	04/01/1982	240	0	SL	2,956,493.36	0.00	2,956,493.36
MMH	02033	BUILDINGS	20289	831020000575		1 TOWER BU	11,518,383.66	04/01/1981	252	0	SL	11,518,383.66	0.00	11,518,383.66
MMH	02033	BUILDINGS	20307	831020000631		1 HOSPITAL I	1,294,829.00	04/01/1966	600	0	SL	1,294,829.00	0.00	1,294,829.00
MMH	02033	BUILDINGS	20309	831020000633		1 HOSPITAL I	55,960.00	04/01/1967	600	0	SL	55,960.00	0.00	55,960.00
MMH	02033	BUILDINGS	20322	831020000654		1 HSEP BUILI	25,280.00	04/01/1982	240	0	SL	25,280.00	0.00	25,280.00
MMH	02033	BUILDINGS	20323	831020000655		1 CLINIC AND	286,494.00	04/01/1981	252	0	SL	286,494.00	0.00	286,494.00
MMH	02033	BUILDINGS	20324	831020000657		1 SERVICE B	3,827,494.00	04/01/1980	264	0	SL	3,827,494.00	0.00	3,827,494.00
MMH	02033	BUILDINGS	20337	831020005241		1 PATIENT FI	12,764.91	04/01/1981	180	0	SL	12,764.91	0.00	12,764.91
MMH	02033	BUILDINGS	20338	831020005251		1 4TH FLOOF	27,421.29	04/01/1981	180	0	SL	27,421.29	0.00	27,421.29
MMH	02033	BUILDINGS	20340	831020009	S90.145	1 CONSTRUC	3,867.92	05/01/1992	300	0	SL	3,867.92	0.00	3,867.92
MMH	02033	BUILDINGS	20780	831420007	S90.128	1 CONSTRUC	11,129.14	02/01/1991	144	0	SL	11,129.14	0.00	11,129.14
MMH	02033	BUILDINGS	20943	831720009	S91.157	1 BLD OFFICI	2,313.53	05/01/1992	60	0	SL	2,313.53	0.00	2,313.53
MMH	02033	BUILDINGS	21128	831920023	96-8319-5(	1 RENOVATI(	8,992.08	09/01/1997	216	0	SL	8,992.08	0.00	8,992.08
MMH	02033	BUILDINGS	21437	841020007	S90.114	1 CONSTRUC	5,432.23	02/01/1991	132	0	SL	5,432.23	0.00	5,432.23
MMH	02033	BUILDINGS	21438	841020007	S90.114	1 WALL PAIN	600.00	02/01/1991	60	0	SL	600.00	0.00	600.00

MMH	02033	BUILDINGS	21439	84102010(	97-8410-01	1	QI DOOR R	1,231.75			12/01/1997		180	0	SL	1,231.75	0.00	1,231.75
MMH	02973	BUILDINGS	39233		98-823136	1	DATA WIRI	5,377.00			10/01/1998	TELEPHON	180	0	SL	5,377.00	0.00	5,377.00
MMH	02033	BUILDINGS	39261		98-616026	1	55GAL STO	2,275.00	N/A	N/A	10/01/1998	PURE WAT	240	9	SL	2,275.00	85.32	2,189.70
MMH	02973	BUILDINGS	39293		98-823136	1	PHONE CA	1,305.42	N/A	N/A	11/01/1998	TELEPHON	180	0	SL	1,305.42	0.00	1,305.42
MMH	02033	BUILDINGS	39652		02625-000	1	KITCHEN D	4,240.10			06/01/1999	BUNCOMB	240	9	SL	4,240.10	159.02	4,081.11
MMH	02033	BUILDINGS	39654		02625-000	1	UPGRADE (	8,634.00			06/01/1999	MOUNTAIN	120	0	SL	8,634.00	0.00	8,634.00
MMH	02033	BUILDINGS	39664		02500-000	1	RESPIRATO	55,135.59			06/01/1999	BUNCOMB	588	357	SL	55,135.59	843.93	21,660.46
MMH	02034	BUILDINGS	39747		02128-000	1	SJH 8TH FL	8,270.09			07/14/1999	ORION	480	249	SL	8,270.09	155.07	3,979.95
MMH	02033	BUILDINGS	39748		04800-002	1	RESTROOM	62,293.00			07/14/1999	BUNCCONS	480	249	SL	62,293.00	1,168.01	29,978.52
MMH	02033	BUILDINGS	39750		02385-000	1	PAIN MGM	10,899.56			07/14/1999	BUNCCONS	480	249	SL	10,899.56	204.38	5,245.45
MMH	02032	BUILDINGS	39755		02060-000	1	RENOVATE	10,644.58			07/14/1999	BUNCCONS	480	249	SL	10,644.58	199.59	5,122.70
MMH	02033	BUILDINGS	39771		04800-006	5	REPLACE SI	3,125.00			07/14/1999	SERVICE1	240	8.999	SL	3,125.00	117.19	3,007.82
MMH	02034	BUILDINGS	39776		02227-000	1	SECURITY \	931.68			07/15/1999	ICI DOOR	60	0	SL	931.68	0.00	931.68
MMH	02033	BUILDINGS	39783		02256-000	1	CONSTRUC	26,463.00			07/15/1999	BUNCCONS	480	249	SL	26,463.00	496.17	12,735.31
MMH	02033	BUILDINGS	39805		04800-003	1	SIGN-MMH	2,875.69			07/16/1999	BUNCOMB	480	248.998	SL	2,875.69	53.91	1,383.88
MMH	02031	BUILDINGS	39820		02078-000	1	RENOVATE	1,881.40			07/21/1999	MAVEETY	480	249	SL	1,881.40	35.28	905.43
MMH	02031	BUILDINGS	39821		02078-000	1	RENOV.PA	12,102.00			07/21/1999	MAVEETY	480	249	SL	12,102.00	226.91	5,824.09
MMH	02031	BUILDINGS	39822		02078-000	1	RENOV.PA	28,398.89			07/21/1999	BUNCCONS	480	249	SL	28,398.89	532.48	13,666.93
MMH	02031	BUILDINGS	40007		04800-001	1	REPAIR RO	472.69			08/02/1999	SERVICEON	180	0	SL	472.69	0.00	472.69
MMH	02031	BUILDINGS	40021		04800-001	1	INSULATIO	2,400.00			08/02/1999	CETHURST(	480	249	SL	2,400.00	45.00	1,155.00
MMH	02031	BUILDINGS	40022		04800-001	1	ASBESTOS	23,525.00			08/02/1999	NEO CORP	480	249	SL	23,525.00	441.09	11,321.40
MMH	02031	BUILDINGS	40023		04800-001	1	EAST WING	530,429.66			08/02/1999	BUNCCONS	480	249	SL	530,429.66	9,945.55	255,269.24
MMH	02031	BUILDINGS	40024		04800-001	1	EAST WING	2,232.23			09/30/1999	PADGETT&	480	249	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	40024		04800-001	1	RENOV FM	415,515.98			09/30/1999	BUNCCONS	480	249	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	40024		04800-001	1	adjust,3tra	-1,021.94			08/02/1999		480	249	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	40024		04800-001	1	EAST WING	309,478.17			08/02/1999	BUNCCONS	480	249	SL	726,204.44	13,616.34	349,485.88
MMH	02031	BUILDINGS	40025		04800-001	1	EAST WING	1,021,506.87			08/02/1999	BUNCCONS	480	249	SL	1,021,506.87	19,153.26	491,600.16
MMH	02031	BUILDINGS	40026		04800-001	1	EAST WING	688,190.28			08/02/1999	BUNCCONS	480	249	SL	688,190.28	12,903.57	331,191.62
MMH	02033	BUILDINGS	40120		04800-001	1	ROOF WOF	103,700.00			08/11/1999	PRICE&PRI	180	0	SL	103,700.00	0.00	103,700.00
MMH	02033	BUILDINGS	40129		04800-001	1	INSULTAE S	2,880.00			09/30/1999	CETHURST(	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40129		04800-001	1	REMOVE/R	2,172.00			08/11/1999	CETHURST(	480	249	SL	5,052.00	94.73	2,431.28
MMH	02033	BUILDINGS	40130		04800-001	1	ASBESTOS	102,497.44			08/11/1999	NEO CORP	480	249	SL	102,497.44	1,921.83	49,326.92
MMH	02033	BUILDINGS	40131		04800-001	1	STEAM PLN	344.00			09/30/1999	MAVEETY,J	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40131		04800-001	1	CONSTRUC	656.41			09/30/1999	FREEMANV	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40131		04800-001	1	CONSTRUC	960,046.12			08/11/1999	PRICE&PRI	480	249	SL	961,046.53	18,019.62	462,503.60
MMH	02034	BUILDINGS	40208		04800-000	1	MRI BANK	40,009.68			08/25/1999	ANDERSON	240	9	SL	40,009.68	1,500.38	38,509.33
MMH	02031	BUILDINGS	40211		02362-000	1	ODS NURSI	4,400.00			08/25/1999	ORION COI	480	249	SL	4,400.00	82.51	2,117.51
MMH	02033	BUILDINGS	40349		04800-002	1	RELOCATE	3,431.00			08/25/1999	PRICE&PRI	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40349		04800-002	1	RENOVATE	2,192.08			08/25/1999	BUNCCONS	480	249	SL	5,623.08	105.43	2,706.15
MMH	02033	BUILDINGS	40420		02256-000	1	ASBESTOS	3,477.64			08/26/1999	NEO CORP	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40420		02256-000	1	CABINETS/	94,221.24			08/26/1999	M.BRADLE	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40420		02256-000	1	PHYSICAL T	356,934.00			08/26/1999	ORION COI	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40420		02256-000	1	FAST TRAC	135,606.00			08/26/1999	ORION COI	480	249	SL	590,238.88	11,066.98	284,052.43
MMH	02033	BUILDINGS	40447		02355-000	1	TRAVEL EX	304.98			08/30/1999		480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40447		02355-000	1	DESIGN DE	55,258.00			08/30/1999	BOWERS EI	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40447		02355-000	1	RENOVATI(	287,960.00			08/30/1999	ORION	480	249	SL	343,522.98	6,441.05	165,320.42
MMH	02033	BUILDINGS	40449		04724-000	1	DOCK PAD	903.46			08/30/1999	JCOLECONS	240	8.989	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40449		04724-000	1	REPAIR LO/	672.00			08/30/1999	PRICE&PRI	240	8.989	SL	1,575.46	59.08	1,516.45
MMH	02034	BUILDINGS	40464		04800-001	1	CHECK LOC	88.20			09/08/1999	CAROLINAI	480	249	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	40464		04800-001	1	DESIGN W(	9,819.25			09/08/1999	BOWERSEL	480	249	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	40464		04800-001	1	REPAIR/RE	396.71			09/08/1999	BRADLEYM	480	249	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	40464		04800-001	1	ST.JOSEPH'	185,727.00			09/08/1999	ORIONCON	480	249	SL	196,031.16	3,675.60	94,340.03
MMH	02032	BUILDINGS	40466		02056-000	1	PARTITION	4,845.42			09/08/1999	BUNCCONS	180	0	SL	4,845.42	0.00	4,845.42
MMH	02033	BUILDINGS	40467		02056-001	1	TO COMPL	21,811.00			09/08/1999	BUNCCONS	240	9	SL	21,811.00	817.92	20,993.10
MMH	02033	BUILDINGS	40468		04811-000	1	14X14 GAR	2,875.00			09/08/1999	WESTCARC	120	0	SL	2,875.00	0.00	2,875.00
MMH	02033	BUILDINGS	40474		02056-000	1	DESIGN W(	33,581.00			09/08/1999	UNITEDEN(	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40474		02056-000	1	MEDICAL G	750.00			09/08/1999	MEDICALG	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40474		02056-000	1	ASBESTOS	975.00			09/08/1999	ALPHAENV	480	249	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40474		02056-000	1	CVOR PWR	41,496.00			09/08/1999	BUNCCONS	480	249	SL	76,802.00	1,440.04	36,960.97

MMH	02033	BUILDINGS	40930	02355-001	1	LABOR OR	223.57	03/16/2000	BUNCOMB	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40930	02355-001	1	LABOR TO	531.05	02/16/2000	BUNCOMB	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	40930	02355-001	1	LABOR&M/	19,517.00	11/01/1999	BUNCOMB	120	0	SL	20,271.62	0.00	20,271.62
MMH	02033	BUILDINGS	41279	02064-000	1	DESIGN OF	31,623.72	02/22/2000	PADGETT&	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41279	02064-000	1	COMPLETI(	1,823.50	02/22/2000	JAY MAVEE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41279	02064-000	1	INSTALL.OI	4,125.00	02/22/2000	BOB EARLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41279	02064-000	1	ASBESTOS	2,000.00	02/22/2000	ALPHA EN\	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41279	02064-000	1	EP LAB REI	213,391.26	02/22/2000	BUNCOMB	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41279	02064-000	1	EP LAB DEI	9,237.87	02/22/2000	BUNCOMB	480	261	SL	262,201.35	4,916.28	119,629.34
MMH	02033	BUILDINGS	41283	02064-000	1	ACOUSTIC/	19,036.00	02/22/2000	BUNCOMB	96	0	SL	19,036.00	0.00	19,036.00
MMH	02033	BUILDINGS	41284	02064-000	1	WOOD DO	11,314.00	02/22/2000	BUNCOMB	180	0	SL	11,314.00	0.00	11,314.00
MMH	02033	BUILDINGS	41285	02064-000	1	HOLLOW M	2,719.00	02/22/2000	BUNCOMB	100	0	SL	2,719.00	0.00	2,719.00
MMH	02033	BUILDINGS	41453	04800-004	1	PRESSURE	3,438.00	03/21/2000	SKYLAND P	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41453	04800-004	1	SEALER TO	6,561.25	03/21/2000	SKYLAND P	120	0	SL	9,999.25	0.00	9,999.25
MMH	02034	BUILDINGS	41467	04800-000	1	SILICONE C	1,149.43	03/21/2000	SVC PAINT	480	261	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	41467	04800-000	1	PRESSURE	21,000.00	03/21/2000	SKYLANDPI	480	261	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	41467	04800-000	1	CONCRETE	2,640.00	03/21/2000	SKYLANDPI	480	261	SL	24,789.43	464.81	11,310.20
MMH	02033	BUILDINGS	41577	02300-000	1	ARCHITECT	27,924.00	04/24/2000	BEW	240	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41577	02300-000	1	AIR MONIT	2,450.00	04/24/2000	ALPHA EN\	240	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41577	02300-000	1	WOMEN'S	51,751.00	04/24/2000	ORION COI	240	21	SL	82,125.00	3,079.70	74,939.08
MMH	02033	BUILDINGS	41578	02300-000	1	WOMENS I	64,000.00	04/24/2000	ORION COI	180	0	SL	64,000.00	0.00	64,000.00
MMH	02033	BUILDINGS	41854	02256-000	1	RENOV. ER	7,726.00	05/23/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	FED X PHA	9.50	05/23/2000	FED X	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	BILLABLE H	246.56	05/23/2000	BILLABLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	BILLABLE H	572.62	05/23/2000	GL	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	BILLABLE H	1,064.67	05/23/2000	BILLABLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	BILLABLE H	339.46	05/23/2000	BILLABLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	BILLABLE H	140.00	05/23/2000	BILLABLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	BILLABLE H	308.88	05/23/2000	BILLABLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	PHASE 1 RI	5,439.00	05/23/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	INPATIENT	5,398.00	05/23/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	RENOV. ER	4,960.00	05/23/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	RENOV. ER	15,575.00	05/23/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	REWORK D	196.90	05/23/2000	MAX BRAD	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	ER RM3/BL	398.50	05/23/2000	MAX BRAD	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	ER LIGHTS/	2,529.90	05/23/2000	MAX BRAD	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	TWO WAY	100.00	05/23/2000	AVL COMN	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	ASBESTOS	352.00	05/23/2000	J.PRICE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	ASBETOS, F	1,500.00	05/23/2000	NEO CORP	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	ISO RM CO	357.50	05/23/2000	RC&I	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	DOOR FRA	14,021.00	05/23/2000	ORION	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	41854	02256-000	1	ER RENOV/	22,000.00	05/23/2000	ORION	480	261	SL	83,235.49	1,560.67	37,976.25
MMH	02034	BUILDINGS	42194	04715-000	1	DESIGN DE	10,792.00	06/26/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	42194	04715-000	1	EXPAND/RI	17,351.00	06/26/2000	ORION	480	261	SL	28,143.00	527.68	12,840.24
MMH	02033	BUILDINGS	42197	02056-001	1	SECURITY E	4,483.00	06/26/2000	BUNCOMB	240	21	SL	4,483.00	168.12	4,090.75
MMH	02033	BUILDINGS	42236	02126-000	1	PROF.SVCS	4,182.09	06/26/2000	PADGETT&	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42236	02126-000	1	ASBESTOS	550.00	06/26/2000	NEO CORP	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42236	02126-000	1	RENOVATI(	40,133.10	06/26/2000	BUNC.CON	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42236	02126-000	1	DRYWALL,I	800.00	06/26/2000	BUNC.CON	480	261	SL	45,665.19	856.23	20,834.76
MMH	02034	BUILDINGS	42241	02450-000	1	CARPENTR	20,000.00	06/26/2000	ORION	480	261	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	42241	02450-000	1	ARCHITECT	21,455.00	06/26/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	42241	02450-000	1	ASBESTOS	287.00	06/26/2000	J PATRICK	480	261	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	42241	02450-000	1	RADIOLOG	38,000.00	06/26/2000	ORION COI	480	261	SL	79,742.00	1,495.17	36,382.30
MMH	02033	BUILDINGS	42253	02079-000	1	CONSTRUC	10,537.53	06/26/2000	PADGETT&	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42253	02079-000	1	ASBESTOS	860.00	06/26/2000	ALPHA EN\	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42253	02079-000	1	RENOVATI(	22,872.00	06/26/2000	BUNCOMB	480	261	SL	34,269.53	642.56	15,635.51
MMH	02033	BUILDINGS	42319	04715-001	1	PARTITION	1,550.00	07/10/2000	ORION COI	480	261	SL	1,550.00	29.07	707.20
MMH	02033	BUILDINGS	42332	02380-000	1	BILLABLE V	508.36	07/10/2000	MMH BILL/	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42332	02380-000	1	ARCHIT FEI	9,853.51	07/10/2000	PADGETT&	480	261	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	42332	02380-000	1 ARCHIT FEI	9,465.84		07/10/2000	PADGETT&	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42332	02380-000	1 ASBESTOS	1,175.00		07/10/2000	ALPHA ENV	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42332	02380-000	1 RENOV/RE	95,657.50		07/10/2000	BUNC.CON	480	261	SL	116,660.21	2,187.37	53,226.22
MMH	02033	BUILDINGS	42669	04720-000	1 SUPPORT F	1,610.82		07/10/2000	BILLABLE	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42669	04720-000	1 SUPPORT F	236.50		07/10/2000		480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	42669	04720-000	1 MODIF DO	5,402.22		07/10/2000	BUNCOMB	480	261	SL	7,249.54	135.93	3,307.63
MMH	02033	BUILDINGS	43765	04800-010	1 WOOD DO	6,293.52		08/07/2000	ICI DOOR	180	0	SL	6,293.52	0.00	6,293.52
MMH	02033	BUILDINGS	43766	04800-012	1 WALLPHOI	553.55		08/07/2000	COMMUNI	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	43766	04800-012	1 BILLABLE V	15.69		08/07/2000	BILL.HRS	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	43766	04800-012	1 DESIGN SV	613.35		08/07/2000	PADGETT&	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	43766	04800-012	1 REVAMP C.	47,512.84		08/07/2000	BUNC.CON	480	261	SL	48,695.43	913.05	22,217.32
MMH	02033	BUILDINGS	43768	04800-014	1 GLASS WIN	1,534.00		08/07/2000	TRI STATE	180	0	SL	1,534.00	0.00	1,534.00
MMH	02033	BUILDINGS	43776	04800-013	1 RENOV. 1S	4,834.00		08/07/2000	BUNC.CON	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	43776	04800-013	1 INSTALLAT	7,200.00		08/07/2000	CE THURST	480	261	SL	12,034.00	225.63	5,490.51
MMH	02033	BUILDINGS	43779	02625-000	1 INSULATE/	3,147.00		08/07/2000	CE THURST	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	43779	02625-000	1 REP/KITCH	12,854.12		08/07/2000	BUNCOM.(	480	261	SL	16,001.12	300.03	7,300.56
MMH	02033	BUILDINGS	43798	02480-000	1 WOOD DO	1,259.83		08/17/2000	ICI DOOR	480	260.98	SL	1,259.83	23.63	574.87
MMH	02971	BUILDINGS	43896	04800-011	1 DESIGN/DE	25,233.00		08/17/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	43896	04800-011	1 RENOV/UP	70,431.34		08/17/2000	MTN HEAL	480	261	SL	95,664.34	1,793.70	43,646.88
MMH	02971	BUILDINGS	43898	04800-011	1 DOOR LOC	24.33		08/17/2000	MTN HEAL	180	0	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	43898	04800-011	1 OAK DOOR	9,580.38		08/17/2000	MTN HEAL	180	0	SL	9,604.71	0.00	9,604.71
MMH	02033	BUILDINGS	43899	04800-003	1 GUTTERIN(	2,665.00		08/17/2000	SVC PAINT	240	20.991	SL	2,665.00	99.95	2,431.91
MMH	02033	BUILDINGS	43900	04800-003	1 WAREHOU	5,787.00		08/17/2000	MTN'ER IN	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	43900	04800-003	1 BUILD SHO	1,408.06		08/17/2000	M.BRADLE'	480	261	SL	7,195.06	134.91	3,282.78
MMH	02033	BUILDINGS	44048	02503-000	1 GLASS INS	50.30		08/17/2000	BRITT&TIL	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44048	02503-000	1 DESIGN/AF	14,542.75		08/17/2000	BEW	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44048	02503-000	1 COMMITTE	150.00		08/17/2000	UNDERSEA	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44048	02503-000	1 RENV./EST.	35,051.47		08/17/2000	MTN HEAL	480	261	SL	49,794.52	933.66	22,718.72
MMH	02033	BUILDINGS	44126	02351-000	1 CARPENTR	20,000.00		08/17/2000	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44126	02351-000	1 WOOD DRS	16,500.00		08/17/2000	BUNC.CON	180	0	SL	36,500.00	0.00	36,500.00
MMH	02033	BUILDINGS	44127	02351-000	1 HOLLOW M	4,000.00		08/17/2000	BUNC.CON	240	21	SL	4,000.00	150.01	3,650.01
MMH	02033	BUILDINGS	44128	02351-000	1 ASBESTOS	925.00		08/17/2000	ALPHA ENV	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44128	02351-000	1 BILLABLE V	510.89		08/17/2000	GL/BILLAB	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44128	02351-000	1 ARCHITECT	35,065.47		08/17/2000	PADGETT&	480	261	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44128	02351-000	1 RENOV/UP	158,197.00		08/17/2000	BUNC CON	480	261	SL	194,698.36	3,650.59	88,831.14
MMH	02973	BUILDINGS	44140	04730-000	1 BILLABLE H	4,611.95		08/17/2000	GL/BILLHR	480	261	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	44140	04730-000	1 STORAGE F	5,950.00		08/17/2000	H&M CONS	480	261	SL	10,561.95	198.04	4,818.92
MMH	02033	BUILDINGS	44552	04631-000	1 STORAGE E	3,100.00		11/14/2000	BOONDOCI	120	0	SL	3,100.00	0.00	3,100.00
MMH	02033	BUILDINGS	44666	02635-000	1 PLANNING,	1,500.00		12/28/2000	BEW	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44666	02635-000	1 SWING EXI	340.00		12/28/2000	MTN HEAL	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	44666	02635-000	1 CONST/DR	40,503.00		12/28/2000	MTN HEAL	480	273	SL	42,343.00	793.93	18,260.42
MMH	02973	BUILDINGS	44679	04806-001	1 BLDG: 980	1,093,321.50		12/28/2000	MULTI VEN	360	153	SL	1,093,321.50	27,333.04	628,659.87
MMH	02033	BUILDINGS	45109	04715-001	1 PARTITION	6,795.16		02/12/2001	BUNC CON	180	0	SL	6,795.16	0.00	6,795.16
MMH	02033	BUILDINGS	45143	04715-001	1 PROJ.MAN	105.92		02/12/2001	BILLABLE	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45143	04715-001	1 ASBESTOS	525.00		02/12/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45143	04715-001	1 ARCHITECT	10,377.00		02/12/2001	BEW	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45143	04715-001	1 RENOVATI(	55,250.00		02/12/2001	ORION COI	480	273	SL	66,257.92	1,242.35	28,573.78
MMH	02033	BUILDINGS	45335	02082-000	1 ADJUSTME	-24,986.01	THEN PROJ	PROJ.TOTA	08/31/2001		240	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45335	02082-000	1 ARCHIT/EN	19,255.50			03/26/2001	BEW	240	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45335	02082-000	1 ASBESTOS/	17,400.00			03/26/2001	ALPHA/NE(	240	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45335	02082-000	1 RENOV.OR	112,512.89			03/26/2001	H&M CONS	240	33	SL	124,182.38	4,656.84	107,107.32
MMH	02033	BUILDINGS	45462	02370-000	1 PAINTING (	1,650.00			04/16/2001	FRANKS PA	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45462	02370-000	1 PLASTER P/	373.25			04/16/2001	HENSLEY C	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45462	02370-000	1 BILLABLE H	350.78			04/16/2001	BILLABLE	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45462	02370-000	1 ASBESTOS	1,112.15			04/16/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45462	02370-000	1 AIR MONIT	375.00			04/16/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45462	02370-000	1 ARCHITECT	5,025.14			04/16/2001	PADGETT&	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45462	02370-000	1 RENOV.OF	67,338.00			04/16/2001	BUNC.CON	480	273	SL	76,224.32	1,429.20	32,871.77
MMH	02033	BUILDINGS	45538	02457-001	1 MEDICAL G	750.00			06/15/2001	MEDICAL G	180	0	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	45538	02457-001	1	BILLABLE H	967.00		06/15/2001		180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45538	02457-001	1	ARCHITECT	3,874.00		06/15/2001	BEW	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45538	02457-001	1	AIR MONIT	1,325.00		06/15/2001	ALPHA ENV	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45538	02457-001	1	REMOVAL	500.00		06/15/2001	NEO CORP	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	45538	02457-001	1	RENOV RM	13,000.00		06/15/2001	H&M CONS	180	0	SL	20,416.00	0.00	20,416.00
MMH	02033	BUILDINGS	45631	04800-018	1	RESTORE/F	18,386.25		06/12/2001	FIRST RES	180	0	SL	18,386.25	0.00	18,386.25
MMH	02033	BUILDINGS	46178	04800-019	1	GROSS RM	4,406.00		07/16/2001	BUNC CON	120	0	SL	4,406.00	0.00	4,406.00
MMH	02033	BUILDINGS	46240	04800-012	1	7W WAITIN	12,116.42		08/17/2001	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46240	04800-012	1	PAINTING	7,850.00		08/17/2001	FRANKS PA	180	0	SL	19,966.42	0.00	19,966.42
MMH	02033	BUILDINGS	46287	02450-001	1	STORAGE F	138.60		08/17/2001	SMITHDRA	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	BILLABLE H	2,336.00		08/17/2001		480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	INST PHASI	11,138.66		08/17/2001	MAX BRAD	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	ARCHITECT	4,500.00		08/17/2001	BEW	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	ENGINEER/	9,019.50		08/17/2001	UNITED EN	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	AIR MONIT	375.00		08/17/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	CONSULTIN	1,410.00		08/17/2001	J.TAYLOR	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46287	02450-001	1	PACS RENC	26,240.59		08/17/2001	ORION	480	273	SL	55,158.35	1,034.22	23,787.06
MMH	02033	BUILDINGS	46296	04800-013	1	BILLABLE H	196.38		08/17/2001		96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46296	04800-013	1	REPLACE C	98,028.41	2ND FL SV(	08/17/2001	BUNC CON	96	0	SL	98,224.79	0.00	98,224.79
MMH	02033	BUILDINGS	46413	02458-000	1	PROF SVCS	79,089.81		09/18/2001	PADGETT&	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46413	02458-000	1	PROJ.MAN	4,960.50		09/18/2001	BOB EARLE	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46413	02458-000	1	MEDICAL G	2,250.00		09/18/2001	MED GAS	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46413	02458-000	1	ASBESTOS	5,165.00		09/18/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46413	02458-000	1	ASBESTOS	50,365.28		09/18/2001	NEO	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46413	02458-000	1	RENOV.@I	439,741.41		09/18/2001	BUNC.CON	480	273	SL	581,572.00	10,904.49	250,802.94
MMH	02033	BUILDINGS	46416	02458-000	1	MEDICAL G	750.00		09/18/2001	MED.GAS	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	INSTALL ST	26,500.00		09/18/2001	WILSON CO	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	STUDY OF I	2,150.00		09/18/2001	PREDICTIV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	SITE ANALY	5,344.72		09/18/2001	UNITED EN	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	PROJ.MAN	19,527.94		09/18/2001	J.MAVEETY	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	ASBESTOS	31,353.08		09/18/2001	NEO	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	MRI STUDY	48,146.45		09/18/2001	PADGETT&	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	AIR MONIT	1,242.50		09/18/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	ASBESTOS	1,605.00		09/18/2001	ALPHA ENV	480	273	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46416	02458-000	1	RENOV. TO	409,264.70		09/18/2001	BUNC.CON	480	273	SL	545,884.39	10,235.34	235,412.66
MMH	02971	BUILDINGS	46440	04806-001	1	PARKING D	250,000.00		09/18/2001	SEE PROJ.	312	105	SL	250,000.00	7,211.54	165,865.38
MMH	02971	BUILDINGS	46441	04806-001	1	BLDG: 345	5,012,576.25	AND 9648. PIN#9648.	09/18/2001	SEE PROJ.	312	105	SL	5,012,576.25	144,593.55	3,325,651.55
MMH	02033	BUILDINGS	46856	02063-001	1	EXPAND DI	2,689.00		01/15/2002	MTN HEAL	180	0	SL	2,689.00	0.00	2,689.00
MMH	02033	BUILDINGS	46966	02625-002	1	REMOVE D	4,956.00	WORK DONE @ MMH	01/17/2002	BUNC.CON	480	285	SL	4,956.00	92.93	2,013.38
MMH	02032	BUILDINGS	46968	02425-001	1	PROJ.MAN	577.00		01/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	46968	02425-001	1	RENOVATI(	2,305.00		01/17/2002	BUNC.CON	180	0	SL	2,882.00	0.00	2,882.00
MMH	02032	BUILDINGS	46975	02425-001	1	PROJ.MAN	463.50		01/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	46975	02425-001	1	RENOV./SV	2,020.00		01/17/2002	BUNC.CON	180	0	SL	2,483.50	0.00	2,483.50
MMH	02033	BUILDINGS	46995	02355-004	1	CAPITALIZE	3,615.43		09/30/2002		280	85	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46995	02355-004	1	REMOVAL	5,941.99		01/17/2002	NEO CORP	280	85	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46995	02355-004	1	ASBESTOS	1,175.00		01/17/2002	ALPHA ENV	280	85	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46995	02355-004	1	PROJ.MAN	7,122.50		01/17/2002		280	85	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46995	02355-004	1	ARCHITECT	33,229.10	3906,3958,	01/17/2002	PADGETT&	280	85	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	46995	02355-004	1	EXPANSION	113,372.89		01/17/2002	BUNC.CON	280	85	SL	164,456.91	5,286.13	114,532.49
MMH	02031	BUILDINGS	47044	02303-000	1	PROJECT M	786.66		02/12/2002	/FAC SVCS	398	203	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47044	02303-000	1	PROJECT M	23,350.50		02/12/2002	JAY MAVEE	398	203	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47044	02303-000	1	ARCHITECT	71,540.83	3473,3777,	3023,3178,	02/12/2002	PADGETT&	398	203	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47044	02303-000	1	PLANNING,	12,703.25	99-010,99-	02/12/2002	ESP	398	203	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47044	02303-000	1	SUPPLIES/I	50,533.29		02/12/2002	BUNC.CON	398	203	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47044	02303-000	1	FOUR NEW	344,587.36		02/12/2002	BUNC.CON	398	203	SL	503,501.89	11,385.72	246,690.60
MMH	02033	BUILDINGS	47078	02355-002	1	BILLABLE H	3,512.68		02/12/2002		480	285	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1	ASBESTOS	54,603.01		02/12/2002	NEO CORP	480	285	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1	ASBESTOS	320.00		02/12/2002	J.P.PRICE	480	285	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1	AIR MONIT	9,910.00		02/12/2002	ALPHA ENV	480	285	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	47078	02355-002	1 ASBESTOS	3,490.00	02/12/2002	ALPHA EN\	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1 DESIGN	2,850.00	02/12/2002	ALPHA EN\	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1 PROF.SVCS	54,917.29	02/12/2002	PADGETT&	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1 CONSULTIN	660.00	02/12/2002	J.TAYLOR	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47078	02355-002	1 RENOV. @	314,779.00	02/12/2002	H&M	480	285 SL	445,041.98	8,344.53	180,798.31
MMH	02033	BUILDINGS	47133	04800-018	1 DOOR W/H	1,962.40	02/12/2002	3-D DRS&H	240	45 SL	1,962.40	73.60	1,594.46
MMH	02033	BUILDINGS	47134	02453-000	1 SHIELDED I	12,620.00	02/12/2002	SDS INC	120	0 SL	12,620.00	0.00	12,620.00
MMH	02033	BUILDINGS	47152	02609-000	1 RENOV.@C	4,796.15	02/12/2002	MULTI INV	144	0 SL	4,796.15	0.00	4,796.15
MMH	02033	BUILDINGS	47161	02256-002	1 DOOR FOR	2,738.20	02/12/2002	BEST ACCE	120	0 SL	2,738.20	0.00	2,738.20
MMH	02033	BUILDINGS	47221	02605-000	1 BILLABLE H	756.00	03/12/2002		180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47221	02605-000	1 ASBESTOS	390.00	03/12/2002	ALPHA EN\	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47221	02605-000	1 INSTALL FR	3,031.00	03/12/2002	BUNC.CON	180	0 SL	4,177.00	0.00	4,177.00
MMH	02033	BUILDINGS	47226	02761-000	1 BILLABLE H	1,312.91	03/12/2002		480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47226	02761-000	1 ASBESTOS	600.00	03/12/2002	ALPHA EN\	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47226	02761-000	1 PROF.SVCS	30,193.50	03/12/2002	PADGETT&	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47226	02761-000	1 RENOV.OF	170,909.00	03/12/2002	ORION COI	480	285 SL	203,015.41	3,806.55	82,475.03
MMH	02033	BUILDINGS	47440	02452-000	1 CAPITALIZE	6,125.82	09/30/2002		480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 CLOSERS,F	1,846.50	05/15/2002	3-D DRS	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 CONTAINEI	224.96	05/15/2002	WYATT WA	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 CONSULTIN	2,880.00	05/15/2002	JAMES TAY	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 ASBESTOS	122.00	05/15/2002	J PATRICK	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 ARCHITECT	41,032.00	05/15/2002	BEW	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 PROJ.MAN	1,412.00	05/15/2002		480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 MEDICAL G	750.00	05/15/2002	MEDICAL G	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47440	02452-000	1 RENOV/FU	116,062.72	05/15/2002	ORION COI	480	285 SL	170,456.00	3,196.06	69,247.76
MMH	02033	BUILDINGS	47722	04800-015	1 REMOVAL	6,000.00	06/12/2002	NEO	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47722	04800-015	1 AIR MONIT	3,630.00	06/12/2002	ALPHA EN\	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47722	04800-015	1 TEMP.DRIV	2,422.32	06/12/2002	CANDLER C	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47722	04800-015	1 ER/REHAB	395,842.60	06/12/2002	PALMETTO	180	0 SL	407,894.92	0.00	407,894.92
MMH	02031	BUILDINGS	47730	02302-000	1 PREPAR DR	15,041.50	06/12/2002	ESP	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 CATERING/	2,217.45	06/12/2002	GL/NUTRIT	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 ARCHITECT	166,271.00	06/12/2002	PADGETT^	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 PROJECT M	25,622.00	06/12/2002	JAY MAVEE	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 ENV.TESTIN	9,815.00	06/12/2002	ALPHA EN\	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 MEDICAL G	1,815.00	06/12/2002	MEDICAL G	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 ASBESTOS	20,104.52	06/12/2002	NEO CORP	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 REROUTE M	2,500.00	06/12/2002	TRANSLOG	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 LABOR&M/	1,456.42	06/12/2002	BUNC.CON	216	21 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	47730	02302-000	1 RENOV.4SE	634,856.00	06/12/2002	BUNC.CON	216	21 SL	879,698.89	36,654.12	794,172.60
MMH	02033	BUILDINGS	47824	04782-000	1 SHORT WA	585.00	07/12/2002	MAX BRAD	120	0 SL	585.00	0.00	585.00
MMH	02033	BUILDINGS	47829	02410-000	1 BILLABLE H	4,064.00	07/12/2002		240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47829	02410-000	1 ARCHITECT	37,734.52	07/12/2002	BEW	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47829	02410-000	1 RENOV.MC	154,647.00	07/12/2002	BUNC.CON	240	45 SL	196,445.52	7,366.71	159,611.99
MMH	02033	BUILDINGS	47850	04800-011	1 BILLABLE H	22.50	07/12/2002		480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47850	04800-011	1 REMOVAL/	2,176.44	07/12/2002	NEO CORP	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47850	04800-011	1 ASBESTOS	1,885.00	07/12/2002	ALPHA EN\	480	285 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47850	04800-011	1 RENOV.1ST	398,316.51	07/12/2002	BUNC.CON	480	285 SL	402,400.45	7,545.01	163,475.17
MMH	02033	BUILDINGS	47880	02177-000	1 CAPITALIZE	14,097.87	09/30/2002		240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 ARCHITECT	66,278.00	07/12/2002	BEW	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 ASBESTOS	1,375.00	07/12/2002	ALPHA EN\	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 BILLABLE H	9,945.50	07/12/2002		240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 REPAIR WA	1,225.00	07/12/2002	MAX BRAD	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 CONSULTIN	450.00	07/12/2002	JAMES TAY	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 WALL BUM	3,677.00	07/12/2002	BUNC.CON	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47880	02177-000	1 RENOV FOI	256,879.40	07/12/2002	BUNC.CON	240	45 SL	353,927.77	13,272.30	287,566.34
MMH	02033	BUILDINGS	47976	02064-001	1 BILLABE HF	483.00	07/12/2002		180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47976	02064-001	1 ASBESTOS	495.00	07/12/2002	ALPHA EN\	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47976	02064-001	1 RENOV.OU	16,213.40	07/12/2002	BUNC.CON	180	0 SL	17,191.40	0.00	17,191.40
MMH	02033	BUILDINGS	47978	02450-001	1 ASBESTOS	1,760.00	07/12/2002	NEO CORP	240	45 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	47978	02450-001	1 AIR MONIT	780.00		07/12/2002	ALPHA EN\	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47978	02450-001	1 BILLABLE H	1,823.00		07/12/2002		240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47978	02450-001	1 ARCHITECT	2,483.00		07/12/2002	BEW	240	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	47978	02450-001	1 RENV. RM	36,745.03		07/12/2002	H&M CONS	240	45 SL	43,591.03	1,634.67	35,417.70
MMH	02031	BUILDINGS	48081	04800-001	1 PROJECT M	12,208.50		08/17/2002	J.MAVEETY	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 STORAGE C	5,483.00		08/17/2002	CREATIVE	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 STORAGE C	2,838.00		08/17/2002	L&R SONS	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 PROF.FEES	43,000.43		08/17/2002	PADGETT&	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 DESIGN/PL	520.00		08/17/2002	ESP	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 LEGAL FEES	1,294.20		08/17/2002	VAN WINK	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 BILLABLE H	293.64		08/17/2002		440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 BLOCK/UN	1,514.28		08/17/2002	OTIS ELEV	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 ENCLOSUR	34,215.00		08/17/2002	A&B CONS	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 ENVIRONM	240.00		08/17/2002	ALPHA EN\	440	245 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	48081	04800-001	1 FINAL REN	471,721.50		08/17/2002	BUNC.CON	440	245 SL	573,328.55	11,727.18	254,088.76
MMH	02033	BUILDINGS	48177	04800-009	1 INSTALL RC	22,847.65		09/12/2002	PRICE&PRI	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48177	04800-009	1 REPLACE H	1,644.00		09/12/2002	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48177	04800-009	1 INSULATIO	8,940.00		09/12/2002	CE THURST	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48177	04800-009	1 FILTRATION	721.12		09/12/2002	TRI-DIM	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48177	04800-009	1 REPLACE R	332,850.00		09/12/2002		180	0 SL	367,002.77	0.00	367,002.77
MMH	02033	BUILDINGS	48510	04806-000	1 PROPERTY	16,000.00		11/17/2002	DUCKWOR	293	110 SL	16,000.00	491.48	9,993.19
MMH	02033	BUILDINGS	48590	048000019	1 BILLABLE H	335.45		12/17/2002		436	253 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48590	048000019	1 CONSTRUC	19,776.00		12/17/2002	BUNC.CON	436	253 SL	20,111.45	415.16	8,441.31
MMH	02033	BUILDINGS	48613	04803-000	1 BILLABLE H	19.59		12/17/2002		180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48613	04803-000	1 REPLACE D	6,500.00	MADISON	12/17/2002	H&M CONS	180	0 SL	6,519.59	217.32	6,519.59
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	1,200.00	CORRISION	ROOF ARE/	01/17/2003		120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	900.00	CORRISION	ROOF ARE/	01/17/2003		120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	270.00	CORRISION	ROOF ARE/	01/17/2003		120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	985.00	CORRISION	ROOF ARE/	01/17/2003		120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	4,860.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	300.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	360.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	1,260.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	1,200.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	240.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	48689	04800-022	1 PAINT MEC	228.00	CORRISION	ROOF ARE/	01/17/2003	FRANKS PA	120	0 SL	11,803.00	0.00	11,803.00
MMH	02031	BUILDINGS	49043	04800-001	1 RENOV.REI	10,664.94		01/17/2003	BUNC.CON	210	27 SL	10,664.94	457.07	9,293.74
MMH	02031	BUILDINGS	49044	04800-001	1 RENOV.7W	23,558.73		01/17/2003	BUNC.CON	210	27 SL	23,558.73	1,009.66	20,529.75
MMH	02031	BUILDINGS	49045	04800-001	1 CONSTRUC	7,160.44	SOUTH WI	01/17/2003	BUNC.CON	210	27 SL	7,160.44	306.88	6,239.83
MMH	02031	BUILDINGS	49046	04800-001	1 RENOV.5SE	1,171.50		01/17/2003	BUNC.CON	210	27 SL	1,171.50	50.22	1,020.89
MMH	02031	BUILDINGS	49047	04800-001	1 CUNSULTIN	737.00		01/17/2003	SUTTON-KI	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49047	04800-001	1 CONSTR.PA	55,243.55	SOUTH WI	01/17/2003	BUNC.CON	210	27 SL	55,980.55	2,399.16	48,783.06
MMH	02031	BUILDINGS	49048	04800-001	1 PREPARTIC	3,000.00		01/17/2003	ESP	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49048	04800-001	1 AIR/ASBES	2,437.00		01/17/2003	ALPHA EN\	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49048	04800-001	1 PROF.FEE/	44,368.45		01/17/2003	PADGETT&	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49048	04800-001	1 RENOV/EN	1,081.81		01/17/2003	BUNC.CON	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49048	04800-001	1 RENOV.4W	5,269.01		01/17/2003	BUNC.CON	210	27 SL	56,156.27	2,406.69	48,936.18
MMH	02031	BUILDINGS	49049	04800-001	1 PRIME EQU	60.42		01/17/2003		210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 PROF. SVC	11,649.67		01/17/2003	HEERY	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 STORAGE/I	1,365.46		01/17/2003	SMITH DRA	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 RELOCATE	250.00		01/17/2003	MIKE YOUI	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 RELOCATE	500.00		01/17/2003	SPRINKLE	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 INTERIOR S	6,675.10		01/17/2003	ICON SIGN	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 SVC-LOCK (	124.08		01/17/2003	OTIS ELE	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 BILLABLE H	52,409.12		01/17/2003	JAY MAVEE	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 BLUEPRINT	916.55		01/17/2003	ARCO BLUE	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 DRAWINGS	12,874.99		01/17/2003	BOVIS	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 AIR MONIT	11,065.00		01/17/2003	ALPHA EN\	210	27 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1 REMOV/DI	31,742.43		01/17/2003	NEO CORP	210	27 SL	0.00	0.00	0.00

MMH	02031	BUILDINGS	49049	04800-001	1	DESIGN,EN	22,524.30	01/17/2003	UNITED EN	210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1	PROF.SVCS	139,188.66	01/17/2003	PADGETT&	210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49049	04800-001	1	RENOV.7S	1,426,036.36	01/17/2003	BUNC.CON	210	27	SL	1,717,382.14	73,602.09	1,496,575.86
MMH	02033	BUILDINGS	49177	02528-000	1	REPAIRS TO	3,861.96	02/18/2003	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49177	02528-000	1	BILLABLE H	135.00	02/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49177	02528-000	1	RENOV.DIA	56,338.00	02/18/2003	BUNC.CON	180	0	SL	60,334.96	2,011.17	60,334.96
MMH	02033	BUILDINGS	49179	02125-000	1	BILLABLE H	442.31	02/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49179	02125-000	1	DOOR,LOC	327.45	02/18/2003	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49179	02125-000	1	RENOV. RM	5,598.00	02/18/2003	BUNC.CON	180	0	SL	6,367.76	212.26	6,367.76
MMH	02033	BUILDINGS	49181	02151-000	1	DATA MAIN	15.00	07/18/2003	TECHNOLO	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49181	02151-000	1	BILLABLE H	548.92	02/18/2003	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49181	02151-000	1	RENOV.A6(	4,848.00	02/18/2003	BUNC.CON	180	0	SL	5,411.92	180.40	5,411.92
MMH	02033	BUILDINGS	49195	04806-002	1	ARCHITECT	33,106.75	02/18/2003	BEW	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49195	04806-002	1	BILLABLE H	1,980.00	02/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49195	04806-002	1	ASTESTOS	315.00	02/18/2003	PRICE,J P	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49195	04806-002	1	DRAFTING/	325.00	02/18/2003	TECHN&TR	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49195	04806-002	1	INSTALL VI	55.00	02/18/2003	ICON SIGN	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49195	04806-002	1	RENOVATI(	115,763.00	02/18/2003	H&M CONS	180	0	SL	151,544.75	5,051.49	151,544.75
MMH	02980	BUILDINGS	49235	04859-000	1	SIGN	80.94	02/18/2003	445 BILT.	180	0	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	49235	04859-000	1	DESIGN	760.00	02/18/2003	DESIGN LO	180	0	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	49235	04859-000	1	RENOV/M(	2,046.00	02/18/2003	MTN HEAL	180	0	SL	2,886.94	96.23	2,886.94
MMH	02031	BUILDINGS	49468	02301-000	1	STORAGE	778.08	04/18/2003	SMITH DRA	210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49468	02301-000	1	BILLABLE H	415.76	04/18/2003		210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49468	02301-000	1	ASBESTOS	1,175.00	04/18/2003	ALPHA ENV	210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49468	02301-000	1	BILLABLE H	5,692.50	04/18/2003	J.MAVEETY	210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49468	02301-000	1	ARCHITECT	28,556.90	04/18/2003	PADGETT&	210	27	SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	49468	02301-000	1	RENOVATE	130,472.67	04/18/2003	BUNC.CON	210	27	SL	167,090.91	7,161.03	145,607.78
MMH	02033	BUILDINGS	49520	02721-000	1	REPLACE 2	2,135.26	04/18/2003	MOUNTAIN	120	0	SL	2,135.26	0.00	2,135.26
MMH	02033	BUILDINGS	49521	02721-000	1	SAND/SEAI	7,635.00	04/18/2003	MOUNTAIN	60	0	SL	7,635.00	0.00	7,635.00
MMH	02033	BUILDINGS	49522	02721-000	3	AIR INFLAT	6,600.00	04/18/2003	WESTERN (	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49522	02721-000	3	GARAGE D(	2,225.00	04/18/2003	WESTERN (	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49522	02721-000	1	GARAGE D(	750.00	04/18/2003	WESTERN (	120	0	SL	9,575.00	0.00	9,575.00
MMH	02033	BUILDINGS	49523	02721-000	1	PARTITION	1,527.00	04/18/2003	MTN HEAL	180	0	SL	1,527.00	50.90	1,527.00
MMH	02033	BUILDINGS	49645	04808-000	1	REPLACE A	4,400.00	05/18/2003	ICI DOOR	120	0	SL	4,400.00	0.00	4,400.00
MMH	02033	BUILDINGS	49646	04808-001	1	RADIOLOG	6,934.74	05/18/2003	SVC ONE	120	0	SL	6,934.74	0.00	6,934.74
MMH	02033	BUILDINGS	49654	04803-000	1	BILLABLE H	39.18	05/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49654	04803-000	1	REPLACE R	29,875.00	05/18/2003	CAROLINA	120	0	SL	29,914.18	0.00	29,914.18
MMH	02033	BUILDINGS	49780	02529-000	1	CABINET/V	2,565.00	07/18/2003	M.BRADLE	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	SIGNS	5,032.54	06/18/2003	ICON SIGN	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	LABOR/REI	1,034.50	06/18/2003	PRESSLEY'	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	INSTALL AU	3,491.08	06/18/2003	3-D DOORS	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	REPAIR CR/	800.00	06/18/2003	MOUNTAIN	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	INSTALL GF	3,844.24	06/18/2003	MAX BRAD	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	BILLABLE H	2,653.00	06/18/2003		235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	ARCHITECT	22,521.00	06/18/2003	BEW	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	REMOVAL/	6,415.85	06/18/2003	NEO CORP	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	ASBESTOS	1,800.00	06/18/2003	ALPHA ENV	235	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49780	02529-000	1	RENOV.@1	128,191.64	06/18/2003	MTN HEAL	235	52	SL	178,348.85	6,830.38	138,884.42
MMH	02033	BUILDINGS	49791	02295-000	1	BILLABLE H	589.15	06/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49791	02295-000	1	CARD READ	4,251.93	06/18/2003	BEST ACCE	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49791	02295-000	1	RENOV. G4	4,577.60	06/18/2003	BUNC.CON	180	0	SL	9,418.68	313.96	9,418.68
MMH	02033	BUILDINGS	49804	04800-018	1	DATA MAIN	240.00	08/18/2003	TECHNOLO	240	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49804	04800-018	1	SMOKE PU	364.00	08/18/2003	MECHANIC	240	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49804	04800-018	1	ASBESTOS	715.00	06/18/2003	ALPHA ENV	240	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49804	04800-018	1	BILLABLE H	16,877.86	06/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49804	04800-018	1	INTERIOR S	4,982.59	06/18/2003	ICON SIGN	240	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49804	04800-018	1	ARCHITECT	111,885.05	06/18/2003	PADGETT&	240	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	49804	04800-018	1	RENOV/AL	785,624.00	06/18/2003	BUNC.CON	240	57	SL	920,688.50	34,525.82	702,024.98
MMH	02033	BUILDINGS	50187	02064-002	1	ACOUSTIC/	1,550.00	08/18/2003	BONITZ CO	240	57	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	50187	02064-002	1 BILLABLE H	636.95	08/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50187	02064-002	1 ARCHITECT	71,298.36	08/18/2003	PADGETT&	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50187	02064-002	1 AIR MONIT	1,255.00	08/18/2003	ALPHA EN\	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50187	02064-002	1 RENOV.CA	277,900.79	08/18/2003	BUNC.CON	240	57 SL	352,641.10	13,224.05	268,888.85
MMH	02033	BUILDINGS	50212	02452-000	1 ADJ TO EN	-1,600.00	06/14/2004	UNITED EN	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 ADJ TO BIL	-1,530.17	06/14/2004		240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 ADJ TO CO	-2,175.00	06/14/2004	ALPHA EN\	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 ADJ TO AR	-27,795.00	06/14/2004	BEW	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 ADJ TO CO	-176,856.82	06/14/2004	BUNC.CON	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 CLEANING	150.00	08/18/2003	PRESSLEY'	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 ENGINEERI	1,600.00	08/18/2003	UNITED EN	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 DATA MAI	30.00	08/18/2003	TECH.TRAI	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 BILLABLE H	6,783.79	08/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 SAMPLE C	2,175.00	08/18/2003	ALPHA EN\	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 ARCHITECT	34,823.00	08/18/2003	BEW	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50212	02452-000	1 RENOV. CT	194,813.68	08/18/2003	BUNC.CON	240	57 SL	30,418.48	938.81	24,472.69
MMH	02031	BUILDINGS	50248	04800-005	1 CONSULT S	9,177.99	08/18/2003	CONST.PR(	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 SETTLEMEI	-1,012,784.87	08/18/2003	EDWARD V	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 EB REPAIRS	1,678.79	08/18/2003	UNITED EN	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 LEGAL,ATT	808,612.47	08/18/2003		200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 ARCHITECT	9,221.81	08/18/2003	EDWARD V	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 CONSULTIN	146,403.13	08/18/2003	CPMCS	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 CONSULTIN	283,032.38	08/18/2003	SUTTON-KI	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 BILLABLE H	6,304.05	08/18/2003	B.EARLEY,	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 CURTAIN V	1,007.50	08/18/2003	BLUE RIDG	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 REPAIRS TC	8,951.00	08/18/2003	BUNC.CON	200	17 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50248	04800-005	1 RENOV.CEI	50,559.81	08/18/2003	BUNC.CON	200	17 SL	312,164.06	14,047.38	285,630.11
MMH	02031	BUILDINGS	50249	04800-005	1 ROOF CUTS	13,400.40	08/18/2003	BAKER ROC	180	0 SL	0.00	0.00	0.00
MMH	02031	BUILDINGS	50249	04800-005	1 NEW SIPLA	28,913.00	08/18/2003	CONST.AD\	180	0 SL	42,313.40	1,410.45	42,313.40
MMH	02033	BUILDINGS	50298	04809-001	1 S BASEMEI	2,585.00	08/18/2003	FRANKS PA	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50298	04809-001	1 S BASEMEI	66,046.32	08/18/2003	MOUNTAIN	120	0 SL	68,631.32	0.00	68,631.32
MMH	02033	BUILDINGS	50299	04809-001	1 CLEAN&INS	2,357.00	08/18/2003	SOUTHEAS	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50299	04809-001	1 DFS TESTIN	664.00	08/18/2003	MECHANIC	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50299	04809-001	1 COMPUTEI	1,687.50	08/18/2003	TECHNOLO	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50299	04809-001	1 ENGINEERI	13,230.31	08/18/2003	UNITED EN	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50299	04809-001	1 JCAHO UP(	4,485.13	08/18/2003	BUNC.CON	180	0 SL	22,423.94	747.46	22,423.94
MMH	02973	BUILDINGS	50300	04806-002	1 ARCHITECT	6,500.00	08/18/2003	BEW	240	57 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	50300	04806-002	1 ARCHITECT	1,150.00	08/18/2003	PADGETT&	240	57 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	50300	04806-002	1 RENOV.INF	27,624.19	08/18/2003	H&M CONS	240	57 SL	35,274.19	1,322.79	26,896.59
MMH	02033	BUILDINGS	50310	02083-000	1 INSTALL ST	2,000.00	09/18/2003	WILSON C(	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 DESIGN SV	12,292.76	09/18/2003	VISION SP	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 LEGAL	796.53	09/18/2003	VAN WINK	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 CONSULTA	24,391.69	09/18/2003	SUTTON KE	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 REVIEW DF	510.36	09/18/2003	RATHS,RAT	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 INSTALL EL	485.00	09/18/2003	OTIS ELEV	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 ASBESTOS	61,216.09	09/18/2003	NEO CORP	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 ARCHITECT	90,500.42	09/18/2003	NBBJ	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 ARCHITECT	4,742.98	09/18/2003	PADGETT&	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 SECURITY (	14,209.25	09/18/2003	NEWCOME	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 DRAFTING	12,887.50	09/18/2003	TECHNOLO	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 SURVEYOR	2,292.50	09/18/2003	HUTCHINS(	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 ARCHITECT	2,298,022.06	09/18/2003	MCCULLOH	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 PERMITS/S	46,034.42	09/18/2003	AON RISK	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 TRAVEL/ED	18,312.00	09/18/2003	T.MORSE/	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 ENVIROME	41,573.68	09/18/2003	BUNNELL L	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 BLUEPRINT	4,272.96	09/18/2003	ARCO BLUE	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 INSURANC	43,795.00	09/18/2003	AON RISK	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 MATERIAL/	20,995.00	09/18/2003	AMC INC	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 CONSULTIN	11,131.14	09/18/2003	MACTEC EI	240	57 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	50310	02083-000	1 FIELD EVAL	8,460.87		09/18/2003	INTERTEK	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 SIGNS	40,218.00		09/18/2003	ICON SIGN	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 SITE VISIT/	469.00		09/18/2003	ELEV.DESI	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 PLANNING,	366,233.32		09/18/2003	EQUIP.SYS	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 PROCUREM	36,391.95		09/18/2003	ENTERPRIS	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 BILLABLE H	388,757.53		09/18/2003	B.EARLEY	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 DESIGN/M.	74,760.00		09/18/2003	DESIGN LO	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 ABESTOS/A	62,770.00		09/18/2003	ALPHA ENV	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50310	02083-000	1 NEW EAST	24,896,612.66		09/18/2003	BUNC.CON	240	57 SL	28,585,134.67	1,071,942.56	21,796,165.19
MMH	02033	BUILDINGS	50473	02151-000	1 BILLABLE H	592.34		09/18/2003		180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50473	02151-000	1 AIR MONIT	375.00		09/18/2003	ALPHA ENV	180	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50473	02151-000	1 RENOV. A6	17,419.99		09/18/2003	BUNC.CON	180	0 SL	18,387.33	612.91	18,387.33
MMH	02033	BUILDINGS	50478	02202-000	1 AIR&WATE	927.00		09/18/2003	PALMETTO	480	297 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50478	02202-000	1 DESIGN FEI	1,680.00		09/18/2003	DESIGN LO	480	297 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50478	02202-000	1 ARCHITECT	8,402.00		09/18/2003	BEW	480	297 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50478	02202-000	1 SIGNS	60.00		09/18/2003		480	297 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50478	02202-000	1 RENOV.OR	52,671.25		09/18/2003	H&M CONS	480	297 SL	63,740.25	1,195.13	24,301.00
MMH	02033	BUILDINGS	50485	04806-002	1 BILLABLE H	8,101.92		09/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 MOVING/R	3,170.00		09/18/2003	OFFICE EN	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 ASBESTOS	1,000.00		09/18/2003	NEO CORP	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 SIGNS	1,876.75		09/18/2003	ICON SIGN	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 DATA MAIN	285.00		09/18/2003	TECHNOLO	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 DESIGN W(	860.00		09/18/2003	DESIGN LO	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 ARCHITECT	10,913.00		09/18/2003	BOWERS&I	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 ARCHITECT	36,684.05		09/18/2003	PADGETT&	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 AIR MONIT	3,410.00		09/18/2003	ALPHA ENV	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50485	04806-002	1 RENOV@N	262,958.85		09/18/2003	BUNC.CON	240	57 SL	329,259.57	12,347.23	251,060.44
MMH	02033	BUILDINGS	50504	04806-001	1 BILLABLE H	405.44		09/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 REMOVAL/	11,373.89		09/18/2003	NEO CORP	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 INSTALLED	2,058.90		09/18/2003	DAVIDSON	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 SIGNS	1,700.04		09/18/2003	ICON SIGN	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 ENVIRONM	2,250.00		09/18/2003	ALPHA ENV	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 DRAFTING	200.00		09/18/2003	TECHN.TRA	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 DESIGN FEI	1,200.00		09/18/2003	DESIGN LO	240	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50504	04806-001	1 RELOCATE	59,652.60	2ND FL LORETTA HALL	09/18/2003	A&B CONS	240	57 SL	78,840.87	2,956.54	60,116.16
MMH	02033	BUILDINGS	50706	04808-000	1 GLASS REP	2,128.64		12/18/2003	TRI STATE	180	9 SL	2,128.64	106.44	2,022.22
MMH	02033	BUILDINGS	50748	04808-001	1 DOOR REP/	16,048.35		01/18/2004	ICI DOOR	120	0 SL	16,048.35	0.00	16,048.35
MMH	02033	BUILDINGS	50787	04800-019	1 MATERIAL/	998.45		01/18/2004	TRI-STATE	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50787	04800-019	1 MATERIALS	40,921.21		01/18/2004	3-D DOOR	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50787	04800-019	1 KEYED LOC	1,045.85		01/18/2004	BEST ACCE	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50787	04800-019	1 VARIOUS D	13,018.24		01/18/2004	ICI DOOR	120	0 SL	55,983.75	0.00	55,983.75
MMH	02033	BUILDINGS	50789	04800-019	1 BILLABLE H	15,602.60		01/18/2004		240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50789	04800-019	1 CLEANING	375.00		01/18/2004	MAX BRAD	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50789	04800-019	1 REPAIR MC	1,606.55		01/18/2004	ORION COI	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50789	04800-019	1 UPGRADE (	68,896.90		01/18/2004	BUNC.CON	240	69 SL	86,481.05	3,243.06	61,617.75
MMH	02033	BUILDINGS	50790	02400-004	1 FIX/REMOI	75.00		01/18/2004	BEST ACCE	180	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50790	02400-004	1 BILLABLE H	2,456.78		01/18/2004		180	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50790	02400-004	1 RAISE CURI	225,237.06		01/18/2004	PEREGRINE	180	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50790	02400-004	1 ROOF AIR M	675.00		01/18/2004	ALPHA EN	180	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50790	02400-004	1 ARCHITECT	14,000.00		01/18/2004	BEW	180	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50790	02400-004	1 ROOF REPL	585,640.00		01/18/2004	PALMETTO	180	9 SL	828,083.84	41,404.20	786,679.66
MMH	02033	BUILDINGS	50795	02355-012	1 SCHEDULIN	3,694.45		01/18/2004	SUAN LORI	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50795	02355-012	1 REMOVAL/	34,155.46		01/18/2004	NEO CORP	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50795	02355-012	1 MATERIALS	56,256.88		01/18/2004	3-D DOORS	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50795	02355-012	1 MEDICAL G	750.00		01/18/2004	MEDICAL G	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50795	02355-012	1 BILLABLE H	4,903.43		01/18/2004		240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50795	02355-012	1 ENVIRONM	15,065.00		01/18/2004	ALPHA ENV	240	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50795	02355-012	1 OR REFURE	259,642.37		01/18/2004	BUNC.CON	240	69 SL	374,467.59	14,042.53	266,808.16
MMH	02033	BUILDINGS	50818	02454-000	1 BOND CAP	10,219.18		01/18/2004		240	69 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	50818	02454-000	1	BILLABLE H	2,373.70	01/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	ENGINEERI	6,011.00	01/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	ENVIRO/AS	3,020.00	01/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	ARCHITECT	26,274.00	01/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	DRAFTING	175.00	01/18/2004	TECHNOLO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	CONSULTIN	120.00	01/18/2004	J.TAYLOR	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	CLEANED T	200.00	01/18/2004	MOUNTAIN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50818	02454-000	1	RENOV. RA	107,332.94	01/18/2004	ORION CON	240	69	SL	155,725.82	5,839.73	110,954.65
MMH	02033	BUILDINGS	50852	02451-000	1	BOND CAP	38,884.50	02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	LABOR	977.00	02/18/2004	PCI	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	MEDICAL G	3,375.00	02/18/2004	MEDICAL G	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	ENVIRONM	1,695.00	02/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	INTERIOR S	1,233.75	02/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	DATA MAIN	270.00	02/18/2004	TECHNOLO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	REMOV/DI	3,860.00	02/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	CHIP/GRIN	10,478.00	02/18/2004	MOUNTAIN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	ARCHITECT	199,846.00	02/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	BILLABLE H	8,044.31	02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	CONSULTIN	12,005.00	02/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50852	02451-000	1	RENOV AN	511,291.00	02/18/2004	H&M CONS	240	69	SL	791,959.56	29,698.48	564,271.20
MMH	02033	BUILDINGS	50866	02450-001	1	STORAGE/I	627.50	02/18/2004	SMITH DRA	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50866	02450-001	1	ARCHITECT	17,100.00	02/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50866	02450-001	1	GAS CERTIF	750.00	02/18/2004	MEDICAL G	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50866	02450-001	1	BILLABLE H	2,117.50	02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50866	02450-001	1	ASBESTOS	195.00	02/18/2004	P PRICE	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50866	02450-001	1	RENOV.RAI	70,739.28	02/18/2004	ORION CON	240	69	SL	91,529.28	3,432.34	65,214.60
MMH	02033	BUILDINGS	50914	04807-000	1	MOVING/R	207.90	02/18/2004	SMITH DRA	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50914	04807-000	1	BILLABLE H	916.00	02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50914	04807-000	1	INSALL/MA	6,255.24	02/18/2004	MAX BRAD	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50914	04807-000	1	CONSOLID/	19,878.00	02/18/2004	BUNC.CON	240	69	SL	27,257.14	1,022.14	19,420.72
MMH	02033	BUILDINGS	50923	02451-000	1	BILLABLE H	2,724.32	02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50923	02451-000	1	CONSULTIN	5,750.00	02/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50923	02451-000	1	EQUIP COC	4,500.00	02/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50923	02451-000	1	ARCHITECT	51,186.00	02/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50923	02451-000	1	MECHANIC	8,320.18	02/18/2004	MECHANIC	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50923	02451-000	1	DATA MAIN	30.00	02/18/2004	TECHNOLO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50923	02451-000	1	RENOV AN	140,780.97	02/18/2004	H&M CONS	240	69	SL	213,291.47	7,998.44	151,970.17
MMH	02033	BUILDINGS	51035	04808-000	1	MOVING/S	934.36	03/18/2004	SMITH DRA	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51035	04808-000	1	ENGINEERI	1,282.50	03/18/2004	KLOESEL E	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51035	04808-000	1	RENOV BA(	35,936.00	03/18/2004	BUNC.CON	240	69	SL	38,152.86	1,430.73	27,183.90
MMH	02033	BUILDINGS	51081	02425-004	1	BILLABLE H	236.73	04/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51081	02425-004	1	RENOV E44	5,658.00	04/18/2004	BUNC.CON	180	9	SL	5,894.73	294.75	5,600.00
MMH	02033	BUILDINGS	51092	04811-000	1	CONVERSIC	9,077.51	04/18/2004	MAX BRAD	180	9	SL	9,077.51	453.87	8,623.63
MMH	02033	BUILDINGS	51104	02385-002	1	INSTALL DC	673.66	06/18/2004	3-D DOORS	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51104	02385-002	1	BILLABLE H	3,217.99	04/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51104	02385-002	1	CONSULTIN	6,165.00	04/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51104	02385-002	1	MECHANIC	12,080.00	04/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51104	02385-002	1	RENOV DEI	3,378.26	04/18/2004	M.BRADLEY	240	69	SL	25,514.91	956.80	18,179.37
MMH	02973	BUILDINGS	51129	04730-008	1	CONSULTIN	39,002.25	05/18/2004	NETWORK	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	BOND INTE	446,056.40	05/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	BILLABLE H	8,457.94	05/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	SECURITY S	82,677.04	05/18/2004	WACKENHI	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	DRAFTING	1,662.50	05/18/2004	TECHNOLO	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	CLEAN/STC	800.00	05/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	REMOVAL/	49,211.87	05/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	REMOVAL	1,750.00	05/18/2004	MOUNTAIN	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	LEAD INSPI	1,319.00	05/18/2004	J.PRICE	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	BLUE PRIN	106.65	05/18/2004	IMAGING T	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	SIGNS/INTI	24,995.91	05/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00

MMH	02973	BUILDINGS	51129	04730-008	1	SURVEY SV	2,525.00		05/18/2004	HUTCHISOI	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	CONSULTIN	14,196.62		05/18/2004	DESIGN LO	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	CATERING/	782.78		05/18/2004	JAN 03'	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	PERMIT FO	68.85		05/18/2004	CITY OF A	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	ARCHITECT	948,754.00		05/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	ENGINEERI	1,207.25		05/18/2004	BUNNELL-L	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	AIR MONIT	4,525.00		05/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	51129	04730-008	1	BLDG RENO	2,473,483.62	DATA CTR,I	ALL RENOV	05/18/2004	H&M CONS	240	69	SL	4,101,582.68	153,809.37	2,922,377.67
MMH	02033	BUILDINGS	51260	43851-000	1	INSPECTIO	350.63			06/18/2004	NC DEPT.O	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	ENVIRONM	750.00			06/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	BILLABLE H	4,760.08			06/18/2004	GL/FAC.PL	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	REMOVAL	1,960.00			06/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	EXCAVATPI	195.00			06/18/2004	ALL SVC E	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	SIGNS	2,257.00			06/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	DRAFTING	75.00			06/18/2004	TECHNOLO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	WINDOW T	53.50			06/18/2004	S.ENGLE	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	DOCUMEN	4.60			06/18/2004	PETTY CAS	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	DOORS KEY	370.46			06/18/2004	BEST ACCE	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51260	43851-000	1	RENOV 52(	45,243.00			06/18/2004	MTN HEAL	240	69	SL	56,019.27	2,100.72	39,913.72
MMH	02033	BUILDINGS	51504	02064-002	1	BILLABLE H	10,805.93			08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	DESIGN/PM	3,845.00			08/18/2004	DESIGN LO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	ARCHITECT	85,312.96			08/18/2004	PADGETT&	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	ENGINEERI	4,280.00			08/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	ASBESTOS	670.00			08/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	SIGNS	562.50			08/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	LABOR/MC	1,462.65			08/18/2004	SMITH DRA	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	LABOR ON	350.00			08/18/2004	ICI DOOR	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	ACCREDITA	6,350.00			08/18/2004	INTERSOCI	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	RELOCATE	52.00			08/18/2004	VAL KREMI	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	RELOCATE	450.00			08/18/2004	MECHANIC	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51504	02064-002	1	RENOV. NC	228,208.72			08/18/2004	BUNC.CON	240	69	SL	342,349.76	12,838.12	243,924.23
MMH	02033	BUILDINGS	51505	02064-002	1	INSTALLED	27,675.00			08/18/2004	BUNC.CON	180	9	SL	27,675.00	1,383.75	26,291.25
MMH	02033	BUILDINGS	51527	02425-004	1	BILLABLE H	487.55			08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51527	02425-004	1	RENOV.SAT	6,516.00			08/18/2004	BUNC.CON	240	69	SL	7,003.55	262.63	4,990.04
MMH	02033	BUILDINGS	51541	04800-020	1	ROOF REPA	89,770.00			08/18/2004	CAROLINA	180	9	SL	89,770.00	4,488.50	85,281.50
MMH	02033	BUILDINGS	51628	04765-000	1	LOCKSET F	179.35			09/18/2004	BEST ACCE	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51628	04765-000	1	RENOV. LE	4,440.00			09/18/2004	MTN HEAL	240	69	SL	4,619.35	173.23	3,291.31
MMH	02033	BUILDINGS	51629	04808-001	1	PAINT	322.90			09/18/2004	SHERWIN \	180	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51629	04808-001	1	REPLACE R	396.00			09/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51629	04808-001	1	REPLACE W	39,475.00			09/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51629	04808-001	1	ROOF LEAK	4,857.00			09/18/2004	PALMETTO	180	9	SL	45,050.90	2,252.54	42,798.35
MMH	02033	BUILDINGS	51652	4800-0017	1	BILLABLE H	9,339.40			09/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	ARCHITECT	61,867.28			09/18/2004	PADGETT&	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	ENVIROME	8,720.00			09/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	LABOR/EQ	18,916.00			09/18/2004	A&B CONS	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	COMPUTEI	200.00			09/18/2004	TTS	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	ENGINEERI	1,620.00			09/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	DOOR WIR	3,455.40			09/18/2004	3-D DOORS	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	ASBESTOS	11,679.74			09/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	CONSULTIN	1,035.00			09/18/2004	SUSANN M	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	DESIGN/PM	3,900.00			09/18/2004	DESIGN LO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	STORAGE	6,074.43			09/18/2004	CREATIVE	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	INTERIOR S	4,095.00			09/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	WORKED C	710.00			09/18/2004	MIKE YOUI	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	WALL PLAT	1,427.89			09/18/2004	RJ CARLSO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	GAS CONV	2,244.00			09/18/2004	MEDICAL G	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51652	4800-0017	1	RENOV @ I	299,764.51			09/18/2004	BUNC.CON	240	69	SL	435,048.65	16,314.33	309,972.15
MMH	02033	BUILDINGS	51693	04808-000	1	BILLABLE H	2,557.89			09/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51693	04808-000	1	ENGINEERI	4,977.49			09/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	51693	04808-000	1	CONSULTIN	4,420.07	09/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51693	04808-000	1	ARCHITECT	17,463.00	09/18/2004	BEW 030	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51693	04808-000	1	PERMIT FE	3,035.00	09/18/2004	CITY OF A	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51693	04808-000	1	FRAMING/	40,929.66	09/18/2004	SVC PAINT	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51693	04808-000	1	RENOV/DE	4,470.59	09/18/2004	H&M CONS	240	69	SL	77,853.70	2,919.51	55,470.76
MMH	02033	BUILDINGS	51707	04800-012	1	BILLABLE H	15,737.92	09/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	CONSULTIN	80,000.00	09/18/2004	SUTTON-KI	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	INSTALL M	4,624.79	09/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	BOND INTE	90,864.83	09/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	INSTALL O/	9,371.60	09/18/2004	3-D DOORS	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	FLEXIBLE G	2,727.39	09/18/2004	SETON	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	INSTALL SI	410.01	09/18/2004	FAST SIGN	240	69	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51707	04800-012	1	REPAIR/IM	1,646,480.15	09/18/2004	TAYLOR &N	240	69	SL	1,850,216.69	69,383.14	1,318,279.40
MMH	02033	BUILDINGS	51880	02528-000	1	MEDICAL G	4,500.00	12/18/2004	MEDICAL G	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	ENGINEERI	2,500.00	12/18/2004	UNITED EN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	REMOV AS	2,000.00	12/18/2004	NEO CORP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	MOCKUP C	317.53	12/18/2004	PEREGRINE	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	BOND COP	18.75	12/18/2004	IMAGING T	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	SCHEDULIN	323.75	12/18/2004	SUSAN LOF	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	SIGNS	2,032.49	12/18/2004	FAST SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	AUTO DOC	507.09	12/18/2004	SFI ELECT	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	BILLABLE H	12,008.12	12/18/2004		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	ASBESTOS/	1,860.00	12/18/2004	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	ARCHITECT	102,836.00	12/18/2004	BEW	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	DEISNG/CC	4,590.00	12/18/2004	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51880	02528-000	1	RENOV 4TH	375,707.87	12/18/2004	H&M CONS	240	81	SL	509,201.60	19,095.06	337,346.06
MMH	02033	BUILDINGS	51922	04800-022	1	LABOR ONI	1,950.00	01/18/2005	PCI	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	BILLABLE H	827.12	01/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	CONSULTIN	1,092.00	01/18/2005	SUTTON KE	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	INSTALL PI	3,665.11	01/18/2005	GMX	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	WATERPRO	475.00	01/18/2005	MOUNTAIN	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	BLD COVEF	2,402.70	01/18/2005	PEREGRINE	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	ROOF DIAG	2,560.00	01/18/2005	RTD ASSOC	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	MECHANIC	3,588.23	01/18/2005	JOHNSON (	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	RAISE TUBI	143,892.00	01/18/2005	PRICE&PRI	180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	51922	04800-022	1	FULLERTON	383,741.60	01/18/2005	CANNON R	180	21	SL	544,193.76	27,209.70	480,704.50
MMH	02033	BUILDINGS	51923	04800-022	1	WALL REPA	1,302.73	01/18/2005	BUNC.CON	180	21	SL	1,302.73	65.14	1,150.76
MMH	02033	BUILDINGS	52007	02255-000	1	LABOR/MC	600.00	02/18/2005	OFFICE EN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	DESIGN/CC	4,028.00	02/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	STORAGE/I	1,750.89	02/18/2005	SMITH DRA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	MEDICAL G	750.00	02/18/2005	MEDICL GA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	GALV STEE	106.00	02/18/2005	HOFFMAN-	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	ENGINEERI	10,920.00	02/18/2005	UNITED EN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	ASBESTOS	44,329.10	02/18/2005	NEO CORP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	COMPUTEI	37.50	02/18/2005	TECHNOLO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	SIGNS	1,280.00	02/18/2005	ICON SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	BILLABLE H	16,327.08	02/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	ARCHITECT	212,686.88	02/18/2005	PADGETT&	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	ENVIRONM	23,460.00	02/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	EQUIPMEN	7,500.00	02/18/2005	ESP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52007	02255-000	1	EXPAND/RI	312,890.80	02/18/2005	BUNC.CON	240	81	SL	636,666.25	23,874.99	421,791.38
MMH	02033	BUILDINGS	52055	04710-001	1	BLIND INST	393.98	02/18/2005	BILT.COMM	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52055	04710-001	1	INSTALL TE	379.86	02/18/2005	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52055	04710-001	1	FABRICATE	318.18	02/18/2005	PEREGRINE	120	0	SL	1,092.02	0.00	1,092.02
MMH	02033	BUILDINGS	52163	04808-002	1	ADJ TO ICI	-2,880.02	06/18/2005	CHECK BAC	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52163	04808-002	1	UPGRADE/	47,681.47	04/18/2005	ICI/SDS D	120	0	SL	44,801.45	0.00	44,801.45
MMH	02033	BUILDINGS	52171	02355-008	1	BILLABLE H	12.11	04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52171	02355-008	1	AWNING IN	2,748.00	04/18/2005	AIR VENT	180	21	SL	2,760.11	138.00	2,438.10
MMH	02033	BUILDINGS	52305	02454-002	1	BILLABLE H	2,300.34	07/18/2005		240	81	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	52305	02454-002	1 ARCHITECT	4,883.00		07/18/2005	BEW	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52305	02454-002	1 ENVIRO DU	575.00		07/18/2005	ALPHA ENV	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52305	02454-002	1 RENOV RAI	37,942.00		07/18/2005	GARNETT C	240	81 SL	45,700.34	1,713.77	30,276.50
MMH	02033	BUILDINGS	52308	02151-001	1 BILLABLE H	1,546.11		07/18/2005		240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52308	02151-001	1 DESIGN,PR	4,770.00		07/18/2005	DESIGN LO	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52308	02151-001	1 STORAGE	183.75		07/18/2005	SMITH DRA	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52308	02151-001	1 ARCHITECT	4,169.67		07/18/2005	PADGETT&	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52308	02151-001	1 SIGNS FOR	4,225.25		07/18/2005	FAST SIGN	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52308	02151-001	1 RENOV NEI	48,495.89		07/18/2005	BUNC.CON	240	81 SL	63,390.67	2,377.16	41,996.32
MMH	02033	BUILDINGS	52337	02260-001	1 SIGNS	79.95		07/18/2005	FASTSIGNS	36	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52337	02260-001	1 PROJECT FI	164.30		07/18/2005	DIVISON O	36	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52337	02260-001	1 KEYED LOC	237.81		07/18/2005	BEST ACCE	36	0 SL	482.06	0.00	482.06
MMH	02033	BUILDINGS	52349	02929-001	1 PANIC BAR	216.00		07/18/2005	B&J GLASS	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52349	02929-001	1 STEEL OUT	2,637.00		07/18/2005	THE ROBIN	120	0 SL	2,853.00	0.00	2,853.00
MMH	02033	BUILDINGS	52363	04803-004	1 CONCRETE	4,386.00		07/18/2005	MOUNTAIN	240	81 SL	4,386.00	164.48	2,905.73
MMH	02033	BUILDINGS	52374	02256-002	1 ROOF-ED E	168,000.00		07/18/2005	BUNC.CON	180	21 SL	168,000.00	8,400.00	148,400.00
MMH	02033	BUILDINGS	52375	02256-002	1 HOLLOW M	15,600.00		07/18/2005	BUNC.CON	240	81 SL	15,600.00	585.00	10,335.00
MMH	02033	BUILDINGS	52376	02256-002	1 WOOD DRS	18,900.00		07/18/2005	BUNC.CON	180	21 SL	18,900.00	945.00	16,695.00
MMH	02033	BUILDINGS	52377	02256-002	1 DOOR HAR	46,100.00		07/18/2005	BUNC.CON	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52377	02256-002	1 AUTO ENTI	40,000.00		07/18/2005	BUNC.CON	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52377	02256-002	1 SLIDING,AC	21,500.00		07/18/2005	BUNC.CON	120	0 SL	107,600.00	0.00	107,600.00
MMH	02033	BUILDINGS	52382	02256-002	1 PRE-ENGIN	26,500.00		07/18/2005	BUNC.CON	36	0 SL	26,500.00	0.00	26,500.00
MMH	02033	BUILDINGS	52386	02256-002	1 BILLABLE H	56,178.64		07/18/2005		240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 CONSULTIN	36,370.00		07/18/2005	SUTTON KE	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 DESIGN SV	21,901.00		07/18/2005	DESIGN	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 ARCHITECT	552,021.62		07/18/2005	MCCULLOC	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 ENGINEERI	4,294.07		07/18/2005	UNITED EN	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 MTG EXPEI	133.12		07/18/2005	J.MAVEETY	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 ENVIORNM	4,645.00		07/18/2005	ALPHA ENV	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 SIGNS,FUR	6,945.25		07/18/2005	ICON SIGN	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 CONSULTIN	16,408.97		07/18/2005	BOVIS	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 ENGINEERI	5,956.42		07/18/2005	MACTEC	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 EQUIPMEN	30,144.17		07/18/2005	ESP	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 STORAGE	3,652.28		07/18/2005	SMITH DRA	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 ASBESTOS	4,016.92		07/18/2005	NEO CORP	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 MEDICAL G	6,750.00		07/18/2005	MEDICAL	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 BOND COP	850.50		07/18/2005	IMAGING T	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 DRAFTING	2,620.94		07/18/2005	TTS,INC	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 SIGNS	10,624.14		07/18/2005	FAST SIGN	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 FED X	28.63		07/18/2005	FED X	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 QA CONSU	17,840.00		07/18/2005	REDICHECK	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 SCHEDULIN	794.00		07/18/2005	SUSAN MA	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 SURVEYOR	1,460.00		07/18/2005	HUTCHISOI	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 DOOR LOC	3,045.50		07/18/2005	ALAN SHAV	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52386	02256-002	1 RENOV ED	2,415,664.49		07/18/2005	BUNC.CON	240	81 SL	3,202,345.66	120,087.98	2,121,554.00
MMH	02033	BUILDINGS	52390	02256-002	1 FIRE HYDR/	1,203.00		07/18/2005	PEREGRINE	240	81 SL	1,203.00	45.11	796.99
MMH	02033	BUILDINGS	52581	04802-001	1 BILLABLE H	9,224.67		09/18/2005		60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52581	04802-001	1 VCR MOUN	418.10		09/18/2005	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52581	04802-001	1 INSTALL M	5,947.00		09/18/2005	BUNC.CON	60	0 SL	15,589.77	0.00	15,589.77
MMH	02033	BUILDINGS	52596	02425-005	1 BILLABLE H	736.20		08/18/2005		180	21 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52596	02425-005	1 RELOCATE	3,845.21	SATU 495 BILT OFFICE	08/18/2005	MOUNTAN	180	21 SL	4,581.41	229.06	4,046.91
MMH	02033	BUILDINGS	52627	4800-0018	1 ADJ TO CO	12,290.10		11/18/2005	WILKIE	180	21 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52627	4800-0018	1 CONSTRUC	110,610.90		08/18/2005	WILKIE CO	180	21 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52627	4800-0018	1 INSTALL W	19,466.00		08/18/2005	SASH DOO	180	21 SL	142,367.00	7,139.53	125,708.07
MMH	02033	BUILDINGS	52633	02450-001	1 BILLABLE H	4,953.86		08/18/2005		240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52633	02450-001	1 PERMIT FE	232.00		08/18/2005	DIVISON O	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52633	02450-001	1 ARCHITECH	37,468.67		08/18/2005	MASTERS C	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52633	02450-001	1 ASBESTOS	1,690.00		08/18/2005	ALPHA ENV	240	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52633	02450-001	1 MEDICAL G	750.00		08/18/2005	MEDICAL G	240	81 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	52633	02450-001	1	FED X,SHIP	10.18		08/18/2005	FED X	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52633	02450-001	1	RENOV RAI	147,014.00		08/18/2005	BUNC.CON	240	81	SL	192,118.71	7,204.45	127,278.65
MMH	02033	BUILDINGS	52656	02426-000	1	CAPITALIZE	8,869.00		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	MED CTR P	239,046.00		09/18/2005	H&M CONS	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	COMPUTEI	710.00		09/18/2005	TTS,INC	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	STORAGE	3,046.13		09/18/2005	SMITH DRA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	SIGNS	888.72		09/18/2005	FAST SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	SCHEDULIN	491.25		09/18/2005	S.MACHEN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	FEES	504.50		09/18/2005	DIVISON O	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	ARCHITECT	39,999.08		09/18/2005	PADGETT&	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	DESIGN SV	3,217.50		09/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52656	02426-000	1	BILLABLE H	6,136.84		09/18/2005		240	81	SL	302,909.02	11,359.08	200,677.21
MMH	02033	BUILDINGS	52662	2083-0001	1	CAPITALIZE	1,476,181.51		09/18/2005		211	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52662	2083-0001	1	ENGINEERI	5,190.00		09/18/2005	UNITED EN	211	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52662	2083-0001	1	AS BUILT D	4,917.08		09/18/2005	MCCULLOC	211	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52662	2083-0001	1	INSTALL NE	1,700.00		09/18/2005	IKON	211	52	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52662	2083-0001	1	NEW E BLD	138,653.03		09/18/2005	BOVIS	211	52	SL	1,626,641.62	69,382.82	1,225,763.11
MMH	02775	BUILDINGS	52675	02940-000	1	FIRE ALARM	20,000.00	YCMC CHILDREN	09/18/2005	GRAHAM C	120	0	SL	20,000.00	0.00	20,000.00
MMH	02775	BUILDINGS	52676	02940-000	1	DEINSTALL	4,500.00		09/18/2007	BLUE RIDG	480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	SIGNS	1,378.80		09/18/2007	PATTERSOI	480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	MOVING	6,500.00		09/18/2007		480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	SIGNS	293.75		09/18/2007		480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	ADJ TO CO	32,490.74		09/18/2007		480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	CAPITALIZE	31,562.00		09/18/2005		480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	PM TRAVEI	2,880.76		09/18/2005		480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	INITIATE G/	350.00		09/18/2005	PIEDMONT	480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	UPDATE PA	780.00		09/18/2005	JIM HUGHI	480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	CONSTRUC	1,596.30		09/18/2005	DIV OF FS	480	321	SL	0.00	0.00	0.00
MMH	02775	BUILDINGS	52676	02940-000	1	NEW YCMC	1,406,651.12		09/18/2005	GRAHAM C	480	321	SL	1,488,983.47	27,951.44	492,049.07
MMH	02033	BUILDINGS	52705	02054-000	1	ROOF-CICL	11,000.00		09/18/2005	BUNC.CON	180	21	SL	11,000.00	550.00	9,716.66
MMH	02033	BUILDINGS	52706	02054-000	1	CAPITALIZE	28,273.00		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	BILLABLE H	24,617.23		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	STORAGE	2,452.20		09/18/2005	SMITH DRA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	ENVIRONM	9,995.00		09/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	ARCHITECT	183,785.16		09/18/2005	PADGETT&	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	ASBESTOS	18,837.53		09/18/2005	NEO CORP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	PROJECT FI	766.80		09/18/2005	DIV.OF FA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	LABOR MO	910.00		09/18/2005	OFFICE EN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	DESIGN,PR	7,987.50		09/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	MEDICAL G	1,500.00		09/18/2005	MEDICAL G	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	ADJ CEILIN	1,277.50		09/18/2005	RJ CARLSO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	LABOR,MA	250.00		09/18/2005	MIKE YOUI	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52706	02054-000	1	RENOV CIC	738,173.34		09/18/2005	BUNC.CON	240	81	SL	1,018,825.26	38,205.95	674,971.76
MMH	02033	BUILDINGS	52743	02302-000	1	CAPITALIZE	2,044.00		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	BILLABLE H	9,312.50		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	DESIGN/PM	4,747.50		09/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	ARCHITECT	106,405.86		09/18/2005	PADGETT&	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	COMPUTEI	625.00		09/18/2005	TECH/TRAI	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	ENGINEERI	3,750.00		09/18/2005	UNITED EN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	PERMIT FO	622.50		09/18/2005	DIV.OF FS	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	ENVIRONM	4,380.00		09/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	REMOVAL/	1,586.91		09/18/2005	NEO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	EQUIPMEN	7,500.00		09/18/2005	ESP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	MEDICAL G	1,500.00		09/18/2005	MGT 6967	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	STORAGE,M	1,744.97		09/18/2005	SMITH DRA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	SIGNS	2,693.95		09/18/2005	FAST SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	DECOMMIS	1,550.00		09/18/2005	WATER&P\	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52743	02302-000	1	EXPANSION	349,528.00		09/18/2005	BUNC.CON	240	81	SL	497,991.19	18,674.67	329,919.17
MMH	02033	BUILDINGS	52775	02177-001	1	ADJ SIGNS	17.00		11/18/2005	FAST SIGN	240	81	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	52775	02177-001	1	BILLABLE H	8,816.75		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	SIGNS	4,965.47		09/18/2005	FAST SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	ARCHITECT	104,111.38		09/18/2005	BEW	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	PM SVCS,D	4,792.50		09/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	STORAGE,M	1,687.27		09/18/2005	SMITH DRA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	SCHEDULIN	257.50		09/18/2005	SUSAN LOF	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	ASBESTOS	580.15		09/18/2005	NEO CORP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	MEDICAL G	1,500.00		09/18/2005	MGT	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	DRAFTING	660.00		09/18/2005	TTS	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	ENVIRONM	2,955.00		09/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52775	02177-001	1	RENOV RAI	338,507.30		09/18/2005	BUNC.CON	240	81	SL	468,850.32	17,581.90	310,613.21
MMH	02033	BUILDINGS	52797	02400-004	1	BILLABLE H	10,040.79		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	DISPOSAL	1,272.21		09/18/2005	WYATT	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	ENGINEERI	5,050.88		09/18/2005	UNITED EN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	DRAFTING	477.50		09/18/2005	TECHNOLO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	SCHEDULIN	1,399.50		09/18/2005	SUSSAN LC	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	STORAGE/I	6,872.81		09/18/2005	SMITH DRA	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	DOORS,HA	14,798.83		09/18/2005	ORION,JOI	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	REMOVAL,	2,104.74		09/18/2005	NEO CORP	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	SIGNS	4,401.85		09/18/2005	IKON SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	DESIGN,PM	3,307.50		09/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	ARCHITECT	313,105.50		09/18/2005	BEW	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	SHELVES	556.32		09/18/2005	MAX BRAD	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	RENTAL EC	1,009.10		09/18/2005	ALL SERVI	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	AIR MONIT	1,500.00		09/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	CAPITALIZE	35,086.00		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	RENOV LAE	486,276.36		09/18/2005	H&M CONS	240	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52797	02400-004	1	RENOV LAE	43,588.75		09/18/2005	MULTI VEN	240	81	SL	930,848.64	34,906.83	616,687.21
MMH	02033	BUILDINGS	52809	04808-001	1	REPAIR LEA	2,983.10		11/18/2005	H&M CONS	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52809	04808-001	1	REPLACE D	2,143.13		11/18/2005	PEREGRINE	180	33	SL	5,126.23	256.32	4,186.44
MMH	02033	BUILDINGS	52810	04808-001	1	BILLABLE H	2,665.52		11/18/2005		96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52810	04808-001	1	REPLACE D	12,151.15		11/18/2005	ICI DOOR	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52810	04808-001	1	PARTICLE C	4,652.99		11/18/2005	HACH ULTF	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52810	04808-001	1	CEILING GF	5,236.00		11/18/2005	BONITZ CO	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52810	04808-001	1	ARCHITECT	1,100.35		11/18/2005	PADGETT&	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52810	04808-001	1	REPLACE C	49,861.71	MULTIPLE AREAS	11/18/2005	BUNC.CON	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52810	04808-001	1	REPLACE M	8,425.00		11/18/2005	H&M CONS	96	0	SL	84,092.72	0.00	84,092.72
MMH	02033	BUILDINGS	52867	02203-000	1	BILLABLE H	5,432.21		11/18/2005		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	DRAFTING	455.00		11/18/2005	TTS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	REMOVAL,	1,714.02		11/18/2005	NEO CORP	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	STORAGE,M	143.62		11/18/2005	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	ARCHITECT	22,175.00		11/18/2005	BEW	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	SIGNS	497.77		11/18/2005	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	DESIGN-PM	2,385.00		11/18/2005	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	ENVIRONM	375.00		11/18/2005	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	FURNISH,IN	17,240.00		11/18/2005	DAVIDSON	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52867	02203-000	1	RENOV 3FL	65,467.00		11/18/2005	WILKIE CO	240	93	SL	115,884.62	4,345.67	70,979.32
MMH	02033	BUILDINGS	52982	02150-000	1	MECHANIC	430.00		02/18/2006	MECHANIC	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	ADJ.BILLAB	242.76		02/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	BILLABLE H	9,092.92		12/18/2005		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	DESIGN SV	427.50		12/18/2005	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	RADIATION	2,000.00		12/18/2005	P.MCGINLE	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	BOND COP	28.35		12/18/2005	IMAGING	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	CONSULTIN	24,805.42		12/18/2005	FREEMANV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	CON APPLI	14,833.00		12/18/2005	CERTIFICA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	TRAVEL,ME	6,631.98		12/18/2005	EXP REPOR	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	PROF SVCS	3,450.50		12/18/2005	MACTEC	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	CONST.FEE	302.30		12/18/2005	DIVISION	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	ARCHITECT	9,172.00		12/18/2005	BEW	240	93	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	52982	02150-000	1	CAPITALIZE	22,690.00			12/18/2005		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	MED GAS S	1,500.00			12/18/2005	MGT	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	SIGNS	1,134.86			12/18/2005	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	INSTALL CF	5,910.41			12/18/2005	H&M CONS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	52982	02150-000	1	CONSTRUC	1,169,640.00			12/18/2005	PPB CO	240	93	SL	1,272,292.00	47,710.96	779,278.86
MMH	02033	BUILDINGS	52990	04808-001	1	7TH FL RO(	1,703.92			12/18/2005	SERVICE O	180	33	SL	1,703.92	85.20	1,391.54
MMH	02033	BUILDINGS	53002	02965-000	1	LEGAL SVC	1,103.75			01/18/2006	PATLA,STR	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53002	02965-000	1	7 MCDOW	748,965.16	PIN 9648.10-26-9160		01/18/2006	WIRE,WHI	240	93	SL	750,068.91	28,127.59	459,417.22
MMH	02033	BUILDINGS	53003	02963-000	1	ADJ TO PU	100,000.00			08/18/2007	LAND AME	480	333	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53003	02963-000	1	BOND COP	15.60			01/18/2006	IMAGING T	480	333	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53003	02963-000	1	REAL ESTA	4,400.00			01/18/2006	DUCKWOR	480	333	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53003	02963-000	1	ENVIORON	16,808.26			01/18/2006	ALTAMON	480	333	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53003	02963-000	1	ARCHITECT	806.26			01/18/2006	MASTERS (	480	333	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53003	02963-000	1	LEGAL FEE	4,126.25			01/18/2006	PATLA,STR	480	333	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53003	02963-000	1	400 RIDGE	4,366,188.82	PIN 9626.1	PIN 9626.1	01/18/2006	CLOSING S	480	333	SL	4,492,345.19	84,248.32	1,375,157.57
MMH	02033	BUILDINGS	53062	02256-007	1	BILLABLE H	997.62			02/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53062	02256-007	15	TV 20IN,HC	4,800.00		ZENITH	02/18/2006	TB&A HOSI	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53062	02256-007	27	TV 13IN,BR	10,729.13		PDI	02/18/2006	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53062	02256-007	1	INSTALL TV	1,126.85			02/18/2006	BUNC.CON	60	0	SL	17,653.60	0.00	17,653.60
MMH	02033	BUILDINGS	53170	02080-000	1	BILLABLE H	37.02			03/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53170	02080-000	1	ENGINEERI	660.00			03/18/2006	UNITED EN	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53170	02080-000	1	INTERLOCK	2,500.00			03/18/2006	HAYES&LU	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53170	02080-000	1	FRAMING-I	463.04			03/18/2006	MAX BRAD	180	33	SL	3,660.06	183.01	2,989.05
MMH	02033	BUILDINGS	53173	02355-016	1	BILLABLE H	864.64			03/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53173	02355-016	1	CONSULTIN	6,157.50			03/18/2006	SLATER CO	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53173	02355-016	1	RENOV FOI	19,827.18			03/18/2006	MAX BRAD	180	33	SL	26,849.32	1,342.46	21,926.94
MMH	02033	BUILDINGS	53314	04803-002	1	BILLABLE H	104.50			04/18/2006		180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	SIGNS	111.01			04/18/2006	FAST SIGN	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	OUTDOOR	799.59			04/18/2006	CC DICKSO	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	AC DAMAG	617.00			04/18/2006	MECHANIC	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	WTR DAM/	120.00			04/18/2006	LEE LYDA	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	TARP,CORI	44.90			04/18/2006	NORTHERN	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	REPAIR WT	520.00			04/18/2006	LEAPFROG	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	EMERG DR	4,607.50			04/18/2006	FIRST RES	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	ROOF-LEAI	2,458.55			04/18/2006	ROOF SOLU	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	REPAIRED (	2,452.15			04/18/2006	CAROLINA	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53314	04803-002	1	WEATHERF	265,799.35			04/18/2006	TREMCO	180	33	SL	277,634.55	13,881.73	226,734.89
MMH	02033	BUILDINGS	53420	2054-0003	1	BILLABLE H	74.00			05/18/2006		227	80	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53420	2054-0003	1	STORAGE-M	2,641.25			05/18/2006	SMITH DRA	227	80	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53420	2054-0003	1	DATA MAIN	1,660.00			05/18/2006	TTS	227	80	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53420	2054-0003	1	CONSULTIN	213.55			05/18/2006	SUSAN LOF	227	80	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53420	2054-0003	1	ARCHITECT	6,668.16			05/18/2006	PADGETT&	227	80	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53420	2054-0003	1	FINAL REN(	22,150.00			05/18/2006	BUNC.CON	227	80	SL	33,406.96	1,324.51	21,633.60
MMH	02033	BUILDINGS	53431	02064-003	1	CAPITALIZE	32,397.00			08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	BILLABLE H	16,948.33			05/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	ARCHITECT	87,853.99			05/18/2006	PADGETT &	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	CAPITALIZE	14,015.00			05/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	DATA MAIN	210.00			05/18/2006	TTS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	MAKE,INST	324.27			05/18/2006	MAX BRAD	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	SUCTION,A	3,520.00			05/18/2006	UHS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	ENG SVCS	5,742.22			05/18/2006	UNITED EN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	PERMIT CC	135.00			05/18/2006	NC DEPT O	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	LABOR-MC	320.00			05/18/2006	OFFICE EN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	ENVIRONM	2,325.00			05/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	MEDICAL G	1,500.00			05/18/2006	MEDICAL G	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	CONSULTIN	1,974.00			05/18/2006	SUTTON&K	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53431	02064-003	1	RENOV CA	406,364.00			05/18/2006	BUNC.CON	240	93	SL	573,628.81	21,511.08	351,347.64
MMH	02033	BUILDINGS	53440	02064-003	1	BILLABLE H	6,830.44			05/15/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	WASTE CO	2,244.00			05/15/2006	WYATT WA	240	93	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	53440	02064-003	1	DATA MAI	665.00		05/15/2006	TTS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	STORAGE,M	321.95		05/15/2006	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	SIGNS	1,409.16		05/18/2006	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	REMOVAL,	8,425.17		05/18/2006	NEO CORP	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	CONST. FEI	319.20		05/18/2006	NC DIV OF	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	DESIGN, PM	925.00		05/18/2006	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	ENVIRONM	2,075.00		05/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	MEDICAL G	750.00		05/18/2006	MEDICAL G	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	ARCHITECT	77,170.33		05/18/2006	PADGETT&	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53440	02064-003	1	EP LAB 2 E	383,324.35		05/18/2006	BUNC.CON	240	93	SL	484,459.60	18,167.23	296,731.50
MMH	02033	BUILDINGS	53490	2064-0025	1	INSTALL CU	1,010.20		06/18/2006	ICON SIGN	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53490	2064-0025	1	WALL MOU	226.00		06/18/2006	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53490	2064-0025	1	REPLACE 6	252.00		06/18/2006	SHERWOO	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53490	2064-0025	1	EQ-CONST	5,000.00		06/18/2006	ESP	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53490	2064-0025	1	TV MOUNT	460.00		06/18/2006	BUNC.CON	60	0	SL	6,948.20	0.00	6,948.20
MMH	02033	BUILDINGS	53517	02625-007	1	INSTALL NE	854.18		06/18/2006	MAX BRAD	96	0	SL	854.18	0.00	854.18
MMH	02033	BUILDINGS	53525	04803-004	1	INSTALL BR	8,151.00	FLEET SVCS	06/18/2006	MOUNTAIN	480	333	SL	8,151.00	152.83	2,496.24
MMH	02973	BUILDINGS	53556	04803-004	1	BILLABLE H	66.66		07/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	53556	04803-004	1	REMOVAL-	3,390.00		07/18/2006	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	53556	04803-004	1	PAINT-STA	185.47		07/18/2006	SVC PAINT	60	0	SL	3,642.13	0.00	3,642.13
MMH	02033	BUILDINGS	53563	04809-007	1	FULLERTON	52,506.29		07/18/2006	SETTLEMEI	165	18	SL	52,506.29	2,863.98	46,778.34
MMH	02033	BUILDINGS	53580	02303-001	1	ROOFING-	5,250.00		08/18/2006	WILKIE CO	180	33	SL	5,250.00	262.51	4,287.51
MMH	02033	BUILDINGS	53581	02303-001	1	HOLLOW M	8,200.00		08/18/2006	WILKIE CO	240	93	SL	8,200.00	307.51	5,022.51
MMH	02033	BUILDINGS	53582	02303-001	1	LCN DR CL	630.00		08/18/2006	ICI DOOR	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53582	02303-001	1	INSTALL LC	825.94		08/18/2006	BEST ACCE	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53582	02303-001	1	RED OAK D	457.00		08/18/2006	3-D DOORS	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53582	02303-001	1	WOOD DRS	42,020.00		08/18/2006	WILKIE CO	180	33	SL	43,932.94	2,196.65	35,878.56
MMH	02033	BUILDINGS	53587	02303-001	1	AUDIO VIS	488.00		08/18/2006	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53587	02303-001	1	FIRE SPRIN	19,850.00		08/18/2006	WILKIE CO	120	0	SL	20,338.00	0.00	20,338.00
MMH	02033	BUILDINGS	53591	02303-001	1	ADJ CAPITA	82,818.00		09/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	RELOCATE	1,809.90		08/18/2006	TRANSLOG	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	BILLABLE H	12,507.17		08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	STORAGE	5,229.25		08/18/2006	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	CONST FEE	2,396.50		08/18/2006	STATE OF	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	PERMIT FE	100.00		08/18/2006	CITY OF A	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	DATA MAI	1,805.00		08/18/2006	TTS INC	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	SIGNS	6,467.44		08/18/2006	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	ASBESTOS	2,956.08		08/18/2006	NEO CORP	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	ENGINEERI	490.00		08/18/2006	UNITED EN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	PROJECT M	8,790.00		08/18/2006	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	ASBESTOS	3,405.00		08/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	REPLACE,R	4,466.61		08/18/2006	DAVIDSON	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	ARCHITECT	249,019.00		08/18/2006	BEW	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	CAPITALIZE	25,861.00		08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	ACCESS TE	247.50		08/18/2006	OTIS ELEV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	INSTALL,PR	150.00		08/18/2006	MIKE YOUN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	DEMO,PRE	31,291.00		08/18/2006	BUNC.CON	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53591	02303-001	1	RENOV 4S	739,204.00		08/18/2006	WILKIE CO	240	93	SL	1,179,013.45	44,213.02	722,145.73
MMH	02033	BUILDINGS	53608	02101-001	1	DISABLE EL	302.00		08/18/2006	OTIS ELEV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	BILLABLE H	15,786.93		08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	DATA MAI	120.00		08/18/2006	TTS INC	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	DUMPSTER	268.68		08/18/2006	WYATT WA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	STORAGE,M	10,247.42		08/18/2006	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	SIGNS	2,973.92		08/18/2006	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	DESIGN,PM	15,750.00		08/18/2006	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	ARCHITECT	73,562.01		08/18/2006	PADGETT&	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	REMOVAL,	4,858.85		08/18/2006	MAX BRAD	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	ENVIRONM	3,650.00		08/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	TABLE TOP	1,000.00		08/18/2006	UHS	240	93	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	53608	02101-001	1	SCHEDULIN	371.25	08/18/2006	SUSAN LOF	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	MEDICAL G	1,500.00	08/18/2006	MEDICAL G	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	CONST FEE	3,650.00	08/18/2006	STATE OF	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	LABOR,INS	500.00	08/18/2006	MIKE YOUN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	PREPARE 7	9,622.52	08/18/2006	BUNC.CON	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	4 W ALTER	51,208.50	08/18/2006	H&M CONS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53608	02101-001	1	RENOV. AD	872,751.00	08/18/2006	H&M CONS	240	93	SL	1,068,123.08	40,054.62	654,225.38
MMH	02033	BUILDINGS	53610	02101-001	1	INSTALL 8 S	1,900.00	08/18/2006	MECHANIC	120	0	SL	1,900.00	0.00	1,900.00
MMH	02033	BUILDINGS	53621	02457-001	1	TABLE TOP	3,400.00	08/18/2006	UHS	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	BILLABLE H	12,871.76	08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	ARCHITECT	65,951.33	08/18/2006	PADGETT&	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	CON SVCS	13,294.00	08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	CONST.FEE	275.00	08/18/2006	STATE OF	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	ENGINEERI	2,161.00	08/18/2006	UNITED EN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	ENVIRONM	2,025.00	08/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	SIGNS	1,058.26	08/18/2006	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	STORAGE,D	128.62	08/18/2006	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	SCHEDULIN	183.20	08/18/2006	SUSAN LOF	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	INSTALLED	150.00	08/18/2006	TINT WORI	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	COMP.DRA	270.00	08/18/2006	TTS, INC	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	MED GAS \	750.00	08/18/2006	MED GAS T	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	DESIGN,PR	810.00	08/18/2006	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53621	02457-001	1	RENOV MR	294,229.03	08/18/2006	BUNC.CON	240	93	SL	397,557.20	14,908.41	243,503.80
MMH	02033	BUILDINGS	53631	02056-002	1	BILLABLE H	118.80	08/18/2006	ICI DOOR	180	33	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53631	02056-002	1	WOOD DO	17,931.00	08/18/2006	ICI DOOR	180	33	SL	18,049.80	902.50	14,740.68
MMH	02033	BUILDINGS	53635	2302-0009	1	DATA MAIN	2,335.00	08/18/2006	TTS INC	224	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53635	2302-0009	1	DESIGN-PR	225.00	08/18/2006	DESIGN LO	224	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53635	2302-0009	1	CONSULTIN	500.30	08/18/2006	SUSAN LOF	224	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53635	2302-0009	1	ARCHITECT	8,808.35	08/18/2006	PADGETT&	224	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53635	2302-0009	1	CONTIN.OF	95,292.00	08/18/2006	BUNC.CON	224	77	SL	107,160.65	4,305.57	70,324.20
MMH	02033	BUILDINGS	53641	02969-000	1	APPRAISAL	5,400.00	08/18/2006	DUCKWOR	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53641	02969-000	1	SURVEY	3,654.00	08/18/2006	WNC LAND	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53641	02969-000	1	LEGAL SVC	2,825.85	08/18/2006	PATLA,STR	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53641	02969-000	1	86 VICTORI	2,040,720.36	08/18/2006	PATLA,STR	120	0	SL	2,052,600.21	0.00	2,052,600.21
MMH	02033	BUILDINGS	53669	02255-001	1	BILLABLE H	6,945.97	08/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	ARCHITECT	43,444.22	08/18/2006	PADGETT &	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	VACUUM F	840.00	08/18/2006	UNIVERSAL	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	DESIGN-PM	3,652.46	08/18/2006	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	EQUIP PLA	5,000.00	08/18/2006	ESP	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	DATA MAIN	770.00	08/18/2006	TTS INC	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	ENVIRONM	550.00	08/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	SIGNS	1,182.49	08/18/2006	FAST SIGN	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	DR MOUNT	2,475.00	08/18/2006	ICI DOOR	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	MOVING	1,210.60	08/18/2006	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	53669	02255-001	1	RENOV 3HI	308,320.71	08/18/2006	H&M CONS	240	93	SL	374,391.45	14,039.69	229,314.75
MMH	02966	BUILDINGS	53717	02075-000	1	ROOF - PEI	316,250.00	09/18/2006	BOVIS	180	33	SL	316,250.00	15,812.50	258,270.83
MMH	02966	BUILDINGS	53718	02075-000	1	DOOR ACC	2,551.05	09/18/2006	ICI DOOR	180	33	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53718	02075-000	1	ADD DOOR	1,050.00	09/18/2006	BOVIS	180	33	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53718	02075-000	1	CHANGE H	183.00	09/18/2006	BOVIS	180	33	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53718	02075-000	1	CHANGED	1,526.00	09/18/2006	BOVIS	180	33	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53718	02075-000	1	DOORS,FRA	192,191.00	09/18/2006	BOVIS	180	33	SL	197,501.05	9,875.06	161,292.54
MMH	02966	BUILDINGS	53724	02075-000	1	ELEVATORS	92,680.00	09/18/2006	BOVIS	240	93	SL	92,680.00	3,475.51	56,766.51
MMH	02966	BUILDINGS	53725	02075-000	1	FIRE SPRIN	205,332.00	09/18/2006	BOVIS	300	153	SL	205,332.00	6,159.96	100,612.68
MMH	02966	BUILDINGS	53729	02075-000	1	WINDOW S	1,157.12	09/18/2006	ASI	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CEILING M	524.00	09/18/2006	TB&A	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	TRAVEL,MT	4,110.43	09/18/2006	VARIOUS V	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	BILLABLE H	68,417.31	09/18/2006		480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	ARCHITECT	1,265,067.39	09/18/2006	STANLEY B	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	SCHEDULIN	1,874.25	09/18/2006	SUSAN E L	480	333	SL	0.00	0.00	0.00

MMH	02966	BUILDINGS	53729	02075-000	1	DATA MAI	303.75		09/18/2006	TECHNOLO	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	PROJ SVCS	1,087.98		09/18/2006	PROJECT S	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	DESIGN,RE	51,286.58		09/18/2006	DESIGN LO	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	HUFF CTR	7,050.30		09/18/2006	BUNC.CON	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	MAKE,INST	460.28		09/18/2006	MAX BRAD	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	SHELVES,C	1,178.00		09/18/2006	SHERWOO	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	AMBULATC	6,412.63		09/18/2006	NBBJ	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	GEO,ENVIR	24,686.38		09/18/2006	BUNNELL-L	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	PRINTSHOI	138.37		09/18/2006		480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	WASTEWA	100.00		09/18/2006	METROPOI	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	WATER TAI	6,320.00		09/18/2006	BUNC.CTY	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CON APPLI	17,500.00		09/18/2006	CERTIFICA	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	MOVING,S	27,660.30		09/18/2006	SMITH DRA	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CONSULTIN	9,869.59		09/18/2006	PWI INC	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CON-PERM	7,285.50		09/18/2006	DIV FACIL	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	LEGAL ISSU	726.50		09/18/2006	PATLA,STR	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	EQUIP SYS	16,675.29		09/18/2006	ESP	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CULTURE C	4,087.00		09/18/2006	WESTERN (	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CAPITALIZE	262,872.00		09/18/2006		480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	DESIGN,CO	750.00		09/18/2006	JULIA BUR	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	TOWEL,TIS	705.00		09/18/2006	STANDARD	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	RADIOLOG	225.00		09/18/2006	ALLIANCE	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CONSULTIN	1,185.50		09/18/2006	SUTTON-KI	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	SIGNS	1,088.80		09/18/2006	FAST SIGN	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	CONST.DO	1,627.32		09/18/2006	ALSTON &	480	333	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	53729	02075-000	1	NEW PEDS	8,617,100.27		09/18/2006	BOVIS	480	333	SL	10,409,532.84	195,178.75	3,187,919.43
MMH	02033	BUILDINGS	53779	02260-001	1	FABRICATE	3,978.00	EMS BIOTERRISOM AR	09/18/2006	B&H ENVIC	120	0	SL	3,978.00	0.00	3,978.00
MMH	02033	BUILDINGS	54021	02400-008	1	PAINT	648.30		11/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54021	02400-008	1	IN-HOUSE	2,273.73		12/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54021	02400-008	1	BILLABLE H	594.66		11/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54021	02400-008	1	ENVIRON S	50.00		11/18/2006	ALPHA	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54021	02400-008	1	SUPPLIES F	426.12		11/18/2006	BB&T-PRO	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54021	02400-008	1	RENOV LAE	585.00		11/18/2006	H&M CONS	120	0	SL	4,577.81	0.00	4,577.81
MMH	02033	BUILDINGS	54233	04808-003	1	STEEL ANG	880.00		01/18/2007	ISM INC	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54233	04808-003	1	POLY DUST	4,060.39		01/18/2007	MAX BRAD	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54233	04808-003	1	REPAIR DR	12,213.62		01/18/2007	H&M	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54233	04808-003	1	REMOVE M	32,827.58		01/18/2007	BUNC.CON	180	45	SL	49,981.59	2,499.08	37,486.20
MMH	02033	BUILDINGS	54279	04800-024	1	BILLABLE H	34,122.05		01/18/2007		480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD REM	1,312.54		01/18/2007	GARNET HI	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	INSTALL,RE	6,300.00		01/18/2007	TRI STATE	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	ENVIRONM	650.00		01/18/2007	ALPHA ENV	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	SUPPLIES,M	1,981.95		01/18/2007	PROCURMI	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	WASTE DIS	292.68		01/18/2007	WYATT WA	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	REMOVAL,	500.00		01/18/2007	NEO CORP	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	CONSULTIN	10,485.00		01/18/2007	SLATER CO	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD REM	14,587.00		01/18/2007	PERRY BAR	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD REM	2,409.00		01/18/2007	UNITED EN	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD REM	36,323.74		01/18/2007	MAX BRAD	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	PATCH,PAI	85.00		01/18/2007	SVC PAINT	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD-WA	284,790.37		01/18/2007	H&M CONS	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD-BAT	36,922.99		01/18/2007	H&M CONS	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD-TOI	130,096.87		01/18/2007	BUNC CON	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD-WA	85,469.39		01/18/2007	BUNC CON	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54279	04800-024	1	MOLD REM	1,013.04		01/18/2007	BUNC CON	480	345	SL	647,341.62	12,137.67	182,064.84
MMH	02033	BUILDINGS	54310	02400-008	1	PM BILLAB	280.61		02/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54310	02400-008	1	INHOUSE C	424.73		02/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54310	02400-008	1	FENCE,SEC	5,895.00	LAB	02/18/2007	ICI DOOR	180	45	SL	6,600.34	330.03	4,950.26
MMH	02033	BUILDINGS	54311	02457-001	1	PM BILLAB	1,088.75		02/18/2007		200	65	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54311	02457-001	1	ARCHITECT	7,817.00		02/18/2007	BEW	200	65	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	54311	02457-001	1	RENOV AIC	38,287.29	02/18/2007	BUNC.CON	200	65	SL	47,193.04	2,123.69	31,855.29
MMH	02033	BUILDINGS	54314	02064-002	1	CAPITALIZE	21,665.49	04/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	SIGNS	60.00	02/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	BILLABLE H	12,060.23	02/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	ENVIRONM	1,725.00	02/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	ARCHITECT	49,045.46	02/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	MED GAS \	3,787.23	02/18/2007	MED GAS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	CAPITALIZE	5,785.00	02/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54314	02064-002	1	RENOV CA	245,065.47	02/18/2007	BUNC.CON	240	105	SL	339,193.88	12,719.78	190,796.56
MMH	02033	BUILDINGS	54484	02457-002	1	INSTALL EL	4,795.00	03/18/2007	SDS INC	120	0	SL	4,795.00	0.00	4,795.00
MMH	02033	BUILDINGS	54583	04808-003	1	VARIOUS D	56,068.30	04/18/2007	ICI,SDS	120	0	SL	56,068.30	0.00	56,068.30
MMH	02033	BUILDINGS	54590	02450-001	1	BILLABLE H	4,670.35	04/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	WASTE DIS	877.94	04/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	STORAGE,M	147.00	04/18/2007	SMITH DRA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	CERTIF ME	750.00	04/18/2007	EVERGREEI	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	RELOCATE	758.50	04/18/2007	RCS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	COMPUTEI	187.50	04/18/2007	TTS INC	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	ARCHITECT	45,468.68	04/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	STATE CON	449.00	04/18/2007	NC DEPT O	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	CONSULTA	137.50	04/18/2007	S.LORD	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	SHIELDING	675.00	04/18/2007	ALLIANCE	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	RENOV DIG	37,161.00	04/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54590	02450-001	1	RENOV DIG	129,356.00	04/18/2007	MCCARROI	240	105	SL	220,638.47	8,273.96	124,109.14
MMH	02033	BUILDINGS	54618	02450-001	1	BILLABLE H	3,885.12	04/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54618	02450-001	1	WASTE CO	147.30	04/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54618	02450-001	1	DATA MAIN	305.00	04/18/2007	TTS INC	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54618	02450-001	1	CONSULTIN	14,743.14	04/18/2007	SUTTON KE	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54618	02450-001	1	NC STATE F	500.40	04/18/2007	DIV OF FA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54618	02450-001	1	ARCHITECT	32,166.00	04/18/2007	BEW	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54618	02450-001	1	RENOV RAI	112,854.00	04/18/2007	MCCARROI	240	105	SL	164,600.96	6,172.55	92,588.08
MMH	02033	BUILDINGS	54630	02256-008	1	SOUND BA	10,114.79	04/18/2007	SVC PAINT	180	45	SL	10,114.79	505.74	7,586.10
MMH	02033	BUILDINGS	54643	04806-001	1	CAPITALIZE	374,854.65	04/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	INSTALL OI	100.00	04/18/2007	WAGGONE	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	CAPITALIZE	49,185.00	04/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	BILLABLE H	35,059.92	04/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	ARCHITECT	245,655.85	04/18/2007	BOVIS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	ENGINEERI	6,519.75	04/18/2007	UNITED EN	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	SIGNS	3,687.76	04/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	ENGINEERI	13,436.25	04/18/2007	MACTEC	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	STORAGE	865.35	04/18/2007	SMITH DRA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	ENVIRO TE	1,925.00	04/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	DESIGN SV	2,610.00	04/18/2007	DESIGN LO	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	GEOT EXPL	2,605.66	04/18/2007	LAW RESOI	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	PROF SURV	8,493.75	04/18/2007	ED HOLME	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	SITE DESIG	1,222.50	04/18/2007	SITE SOLU	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	CONSTRUC	2,439.00	04/18/2007	STATE OF	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	GEOTECH,E	1,048.94	04/18/2007	BUNNELL L	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	WASTE CO	526.88	04/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	DATA MAIN	795.00	04/18/2007	TTS INC	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	RENTAL VA	8,040.00	04/18/2007	UHS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	LEGAL FEES	1,500.00	04/18/2007	ALSTON ,B	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	GLASS,ENT	2,847.00	04/18/2007	HOLSTON (	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	ARCHITECT	1,284.43	04/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	SURVEYOR	2,129.75	04/18/2007	HUTCHISOI	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	TECHNOLO	300.00	04/18/2007	AVATECH	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	DRAWING,	511.34	04/18/2007	IMAGING T	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	CONSULTIN	4,089.50	04/18/2007	SUTTON-KI	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	INSTALL FII	5,298.20	04/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	RENOV A1(	27,529.56	04/18/2007	BUNC.CON	240	105	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	54643	04806-001	1	REMOVING	3,600.00		04/18/2007	CAROLINA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	SVC FOR W	2,607.57		04/18/2007	AUTOMATI	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54643	04806-001	1	DOGWOOD	2,265,585.00		04/18/2007	BOVIS	240	105	SL	3,076,353.61	115,363.26	1,730,448.90
MMH	02033	BUILDINGS	54665	04808-000	1	MISC WAT	2,975.00		04/18/2007	QUEST CO	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54665	04808-000	1	REMOVE M	1,500.50		04/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54665	04808-000	1	WATERPRO	4,597.50		04/18/2007	ASSURANC	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54665	04808-000	1	WATERTES	14,169.80		04/18/2007	BULLSYES	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54665	04808-000	1	ENDO WIN	626.81		04/18/2007	BUNC.CON	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54665	04808-000	1	TEMPERED	19,066.23		04/18/2007	TRI STATE	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54665	04808-000	1	WINDOW F	75,826.01		04/18/2007	ICI,SDS	240	105	SL	118,761.85	4,453.56	66,803.51
MMH	02033	BUILDINGS	54835	02355-017	1	PM TIME	2,155.62		06/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54835	02355-017	1	ARCHITECT	19,369.53		06/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54835	02355-017	1	ENVIRONM	1,275.00		06/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54835	02355-017	1	NC FEE	300.00		06/18/2007	NC DEPT O	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54835	02355-017	1	RENOV OR	48,500.00		06/18/2007	H&M CONS	240	105	SL	71,600.15	2,685.01	40,275.11
MMH	02033	BUILDINGS	54867	04809-004	1	PM TIME	887.33		06/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	STORAGE	348.22		06/18/2007	SMITH DRA	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	ARCHITECT	10,405.84		06/18/2007	PADGETT&	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	NC DIV FEE	210.90		06/18/2007	DIV OF FA	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	DESIGN SV	1,145.00		06/18/2007	DESIGN LO	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	SIGNS	1,028.48		06/18/2007	FAST SIGN	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	HOOKS FO	60.09		06/18/2007	WINNIE ZI	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	ENABLING	56,842.97		06/18/2007	BUNC.CON	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54867	04809-004	1	EP LAB ENA	49,469.00		06/18/2007	H&M CONS	180	45	SL	120,397.83	6,019.90	90,298.37
MMH	02033	BUILDINGS	54875	04800-026	1	PM BILLAB	5,378.61		06/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54875	04800-026	1	WASTE CO	423.06		06/18/2007	WYATT WA	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54875	04800-026	1	REPAIR FIR	468.25		06/18/2007	JOHNSON (	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54875	04800-026	1	CODE COM	7,136.04		06/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54875	04800-026	1	CEILING TI	163.60		06/18/2007	MAX BRAD	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54875	04800-026	1	ENGINEERI	3,313.75		06/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	54875	04800-026	1	FIRESTOP-I	360,271.14		06/18/2007	GARNET HI	180	45	SL	377,154.45	18,857.72	282,865.84
MMH	02033	BUILDINGS	55058	04800-025	1	INSTALL BE	12,640.00		07/18/2007	SURFACEQ	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55058	04800-025	1	30.75X76.0	1,069.93		07/18/2007	FAST SIGN	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55058	04800-025	1	MANUFAC	11,047.00		07/18/2007	APCO	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55058	04800-025	1	DESIGN,DE	9,402.93		07/18/2007	CORBIN	480	345	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55058	04800-025	1	WAYFINDI	80,714.00		07/18/2007	NORDQUIS	480	345	SL	114,873.86	2,153.88	32,308.31
MMH	02971	BUILDINGS	55108	04803-002	1	PM TIME	44.44		08/18/2007		96	0	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	55108	04803-002	1	RELOCATE	76.00		08/18/2007	JOHNSON (	96	0	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	55108	04803-002	1	REPAIR,PAI	3,873.00		08/18/2007	SVC PAINT	96	0	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	55108	04803-002	1	INSTALL M	175.00		08/18/2007	SVC PAINT	96	0	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	55108	04803-002	1	INSTALL CE	1,770.00	345 CORP BLDG,BILT	08/18/2007	SVC PAINT	96	0	SL	5,938.44	0.00	5,938.44
MMH	02033	BUILDINGS	55118	2256-0028	1	DESIGN SV	270.00		08/18/2007	DESIGN LO	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	GLASS	3,275.00		08/18/2007	BULLSYE G	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	LOCK	337.30		08/18/2007	ALAN SHAV	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	INSURANC	-6,534.77		08/18/2007	CINCINNAT	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	PM TIME	200.70		08/18/2007		212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	CONSULTIN	6,674.80		08/18/2007	SUTTON-KI	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	ARCHITECT	43,356.51		08/18/2007	MCCULLOC	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	SIGNS	3,350.82		08/18/2007	FAST SIGN	212	77	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55118	2256-0028	1	FINAL REN	221,280.00		08/18/2007	BUNC.CON	212	77	SL	272,210.36	11,556.10	173,341.49
MMH	02033	BUILDINGS	55130	02076-000	1	BOLTS-INH	39.85		09/18/2007	P-CARD,BB	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	PM BILLAB	6,974.35		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	ARCHITECT	36,101.37		08/18/2007	PADGETT F	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	STORAGE	1,870.05		08/18/2007	SMITH DRA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	SIGNS	297.00		08/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	DESIGN SV	2,453.83		08/18/2007	DESIGN LO	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	WASTE CO	459.45		08/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	NC PROJ FE	977.00		08/18/2007	DIVISON O	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55130	02076-000	1	MED GAS V	750.00		08/18/2007	MEDICAL G	240	105	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	55130	02076-000	1 RENOV 5 S	134,776.00	08/18/2007	H&M CONS	240	105 SL	184,698.90	6,926.22	103,893.14
MMH	02033	BUILDINGS	55175	04810-001	1 PM BILLAB	1,646.92	08/18/2007		236	101 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55175	04810-001	1 IN HOUSE (	268.86	08/18/2007		236	101 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55175	04810-001	1 SIGNS	82.47	08/18/2007	FAST SIGN	236	101 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55175	04810-001	1 PERMIT FE	215.00	08/18/2007	CITY OF A	236	101 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55175	04810-001	1 DESIGN,LA	4,247.11	08/18/2007	DESIGN LO	236	101 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55175	04810-001	1 RENOV RM	455.22	08/18/2007	P-CARD, C	236	101 SL	6,915.58	263.73	3,955.95
MMH	02033	BUILDINGS	55192	02425-005	2 PM BILLAB	6,619.59	08/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 WASTE CO	560.48	08/18/2007	WYATT WA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 STORAGE	582.67	08/18/2007	SMITH DRA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 CONSTRUC	437.00	08/18/2007	DIV OF FA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 DESIGN,EN	1,735.00	08/18/2007	UNITED EN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 DESIGN SV	3,194.22	08/18/2007	DESIGN LO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 ARCHITECT	36,819.43	08/18/2007	PADGETT&	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 SIGNS	147.36	08/18/2007	FAST SIGN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55192	02425-005	1 PHARMAC	77,349.00	08/18/2007	BOVIS	240	105 SL	127,444.75	4,779.18	71,687.70
MMH	02033	BUILDINGS	55245	04808-002	1 LABOR TO	1,500.00	08/18/2007	SOUTHERN	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 ASSIST TO	9,275.01	08/18/2007	JOHNSON (	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 REPAIR EXI	560.99	08/18/2007	BELZONA C	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 6 FL ROOF	500.00	08/18/2007	ALPHA ENV	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 DESIGN	10,500.12	08/18/2007	RTD ASSOC	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 LOCKSET	2,750.00	08/18/2007	ICI DR	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 CONSULTIN	436.00	08/18/2007	SUTTON-KI	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 INSPECTIO	3,956.88	08/18/2007	RIKE	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 CHANGE D	19,255.78	08/18/2007	H&M CONS	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 ROOF MAT	123,775.27	08/18/2007	TREMCO	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 ROOFING F	17,963.00	08/18/2007	PALMETTO	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 LOBBY ROC	14,407.65	08/18/2007	BUNC.CON	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 ROOF LEAK	2,409.00	08/18/2007	QUEST COI	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 RESTORATI	19,497.50	08/18/2007	ASSURANC	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 FLASHING,	94,778.00	08/18/2007	DRY TECH	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 SITE INSPE	14,414.02	08/18/2007	ROOF SOLU	180	45 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55245	04808-002	1 ROOF REPL	254,898.56	08/18/2007	CAROLINA	180	45 SL	590,877.78	29,543.90	443,158.33
MMH	02033	BUILDINGS	55248	04800-024	1 PM BILLAB	1,164.57	08/18/2007		120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55248	04800-024	1 PROJ FEE,S	312.80	08/18/2007	FACILITIE	120	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55248	04800-024	1 INSTALL DI	9,680.00	08/18/2007	GARNETT C	120	0 SL	11,157.37	0.00	11,157.37
MMH	02033	BUILDINGS	55303	02453-000	1 INTERIOR \	2,921.12	INHOUSE CONSTRUCT	08/18/2007		60	0 SL	2,921.12	0.00	2,921.12
MMH	02033	BUILDINGS	55542	02103-001	1 ROOF-PMC	12,000.00	09/18/2007	BOVIS	180	45 SL	12,000.00	600.01	9,000.01
MMH	02033	BUILDINGS	55548	02103-001	1 INSTALL SI	4,776.00	09/18/2007	PHILIPS	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 BILLABLE H	13,055.63	09/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 REMOVAL	2,805.39	09/18/2007	NEO CORP	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 STATE PRO	2,580.00	09/18/2007	DIV OF FA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 TV REMOV	200.00	09/18/2007	M YOUNG	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 DRAFTING	1,300.00	09/18/2007	TTS INC	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 MED GAS \	750.00	09/18/2007	MEDICAL G	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 PROGRAM	503.45	09/18/2007	OTIS ELEV	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 STORAGE,M	2,140.39	09/18/2007	SMITH DRA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 SIGNS	4,693.57	09/18/2007	FAST SIGN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 DESIGN,PM	4,510.92	09/18/2007	DESIGN LO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 WASTE DIS	1,658.18	09/18/2007	WYATT WA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 TRAILER RE	1,890.00	09/18/2007	L&R SONS	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 STORAGE	900.00	09/18/2007	CREATIVE	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 ARCHITECT	104,278.35	09/18/2007	PADGETT&	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 ENVIORNM	3,165.00	09/18/2007	ALPHA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 TECHNOLC	200.00	09/18/2007	AVATECH S	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55548	02103-001	1 PMCU 7 E I	489,978.00	09/18/2007	BOVIS	240	105 SL	639,384.88	23,976.94	359,653.99
MMH	02033	BUILDINGS	55563	02452-001	1 TV WALL B	51.23	09/18/2007	MCM	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 BILLABLE H	8,572.84	09/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 SIGNS	840.20	09/18/2007	FAST SIGN	240	105 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	55563	02452-001	1 BOND PRIN	15.30	09/18/2007	IMAGING T	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 DRAFTING	162.50	09/18/2007	TTS	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 MEDICAL G	2,250.00	09/18/2007	MEDICAL G	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 WASTE DIS	1,231.30	09/18/2007	WYATT WA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 DESIGN SV	1,205.00	09/18/2007	DESIGN LO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 CONST.NC	545.60	09/18/2007	DIV FACIL	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 CONSULTIN	200.00	09/18/2007	AVATECH	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 CONSULTIN	5,447.39	09/18/2007	SUTTON,KE	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 ARCHITECT	65,301.00	09/18/2007	BEW	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55563	02452-001	1 RENOV RAI	176,647.00	09/18/2007	H&M	240	105 SL	262,469.36	9,842.60	147,639.04
MMH	02033	BUILDINGS	55596	02303-001	1 CLEANING	209.13	09/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 CONSULTIN	750.00	09/18/2007	AVATECH S	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 CERTIF ME	750.00	09/18/2007	EVERGREN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 BILLABLE H	26,186.67	09/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 WYATT WA	7,441.95	09/18/2007	WYATT WA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 MEDICAL G	6,000.00	09/18/2007	MEDICAL G	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 ARCHITECT	5,831.57	09/18/2007	MCCULLOC	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 CONSULTIN	1,090.00	09/18/2007	SUTTON-KI	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 REPROGRA	400.00	09/18/2007	RONCO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 ELEVATOR	1,897.50	09/18/2007	OTIS ELEV	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 DRAFTING	625.00	09/18/2007	TTS INC	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 ENGINEERI	107.25	09/18/2007	UNITED EN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 EQUIPMEN	40,833.33	09/18/2007	ESP	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 STORAGE	3,596.37	09/18/2007	SMITH DRA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 CONSULTIN	6,645.58	09/18/2007	DESIGN LO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 SIGNS	7,434.83	09/18/2007	FASTSIGNS	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 ARCHITECT	539,662.00	09/18/2007	BEW	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 W ENTRAC	3,785.00	09/18/2007	GARNETT I	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 STRETCH W	75.33	09/18/2007	P-CARD,BB	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 BLUE TOW	424.00	09/18/2007	STANDARD	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 REIMB TIRE	136.25	09/18/2007	P.DURN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 CON FEE	17,500.00	09/18/2007	CERTIFICA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55596	02303-001	1 RENOV C S	1,035,088.00	09/18/2007	BOVIS	240	105 SL	1,706,469.76	63,992.61	959,889.26
MMH	02033	BUILDINGS	55660	02064-004	1 BILLABLE H	17,297.02	09/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 CORE KEYE	54.87	09/18/2007	BEST ACCE	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 HEAD FIRE	500.00	09/18/2007	DIBOCO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 TOWEL DIS	54.00	09/18/2007	STANDARD	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 ASBESOTS	7,642.10	09/18/2007	NEO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 SIGNS	2,481.84	09/18/2007	SIGNS	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 MED GAS \	750.00	09/18/2007	MEDICAL G	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 STORAGE	2,019.50	09/18/2007	SMITH DRA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 CLEAN CUT	424.07	09/18/2007	JOHNSTON	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 WOOD SUI	162.63	09/18/2007	P-CARD,BB	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 WYATT WA	4,397.14	09/18/2007	WYATT WA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 DESIGN SV	2,609.24	09/18/2007	DESIGN LO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 CONST FEE	841.40	09/18/2007	DIV FACIL	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 ENVIORNM	5,367.00	09/18/2007	ALPHA ENV	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 ARCHITECT	100,003.73	09/18/2007	PADGETT&	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55660	02064-004	1 RENOV 3E	430,757.30	09/18/2007	H&M CONS	240	105 SL	575,361.84	21,576.06	323,641.01
MMH	02033	BUILDINGS	55705	02094-000	1 ROOF-CATI	25,580.00	09/18/2007	BUNC.CON	180	45 SL	25,580.00	1,279.00	19,184.99
MMH	02033	BUILDINGS	55709	02094-000	1 BILLABLE H	24,006.30	09/18/2007		240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 STORAGE	2,215.85	09/18/2007	SMITH DRA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 WASTE DIS	3,784.68	09/18/2007	WYATT WA	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 ASBESTOS,	31,799.23	09/18/2007	NEO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 DESIGN SV	5,351.70	09/18/2007	DESIGN LO	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 MED GAS \	2,250.00	09/18/2007	MEDICAL G	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 SIGNS	5,297.69	09/18/2007	FAST SIGN	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 ENVIRONM	9,942.00	09/18/2007	ALPHA ENV	240	105 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1 EQUIP SYS	15,000.00	09/18/2007	ESP	240	105 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	55709	02094-000	1	SCHEDULIN	122.50	09/18/2007	SUSAN LOF	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1	CONSULTIN	8,000.00	09/18/2007	SUTTON KE	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1	ARCHITECT	108,347.89	09/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1	INSTALL 2 /	2,715.96	09/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1	NC CONST.	1,258.00	09/18/2007	DIV.OF FA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55709	02094-000	1	RENOV CA	580,283.56	09/18/2007	BUNC.CON	240	105	SL	800,375.36	30,014.09	450,211.13
MMH	02033	BUILDINGS	55737	04808-002	1	BILLABLE H	139.25	09/18/2007		96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	ENVIORNM	8,775.00	09/18/2007	ALPHA ENV	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	REMOVAL	16,500.72	09/18/2007	NEO	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	STAINLESS	6,400.00	09/18/2007	ISM	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	TILE	1,251.68	09/18/2007	BONITZ CO	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	HANDRAIL	9,575.00	09/18/2007	ICI DR	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	DUST COLL	892.12	09/18/2007	PEREGRINE	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	WHITE COI	2,620.80	09/18/2007	CONSOLID/	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	MISC.- HAN	33,893.95	09/18/2007	SHERWIN \	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55737	04808-002	1	OR HANDR	58,304.00	09/18/2007	BUNC.CON	96	0	SL	138,352.52	0.00	138,352.52
MMH	02033	BUILDINGS	55785	04809-007	1	ROOF RAIL	49,010.03	09/18/2007	H&M CONS	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55785	04809-007	1	SIGNS	298.94	09/18/2007	FAST SIGN	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55785	04809-007	1	WATERPRO	32,000.00	09/18/2007	TREMCO	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55785	04809-007	1	W ROOF DI	2,385.00	09/18/2007	ICI DR	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55785	04809-007	1	SVC DISH R	5,500.00	09/18/2007	SPRINKLE	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55785	04809-007	1	VARIOUS R	712,068.00	09/18/2007	CRS	180	45	SL	801,261.97	40,063.10	600,946.48
MMH	02950	BUILDINGS	55806	2963-0001	1	ROOF REPA	17,972.00	09/18/2007	DRYTECH 5	180	45	SL	17,972.00	898.61	13,479.00
MMH	02950	BUILDINGS	55810	2963-0001	1	BILLABLE H	30,531.21	09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	16	EXTINGUIS	928.00	09/18/2007	AVL FIRE	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	FIRE ALARM	87,791.00	09/18/2007	MECHNICA	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	FIELD,TOP(	13,408.30	09/18/2007	WNC LAND	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	CORE LOCK	4,339.73	09/18/2007	BEST ACCE	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	ENVIRONM	1,480.00	09/18/2007	J PRICE	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	CONSULTA	632.50	09/18/2007	S.LORD	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	LAW ENFO	12,418.00	09/18/2007	UNITED SP	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	TOWEL DIS	610.00	09/18/2007	STD PAPER	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	SVC CHARG	295.00	09/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	DESIGN SV	1,375.00	09/18/2007	DESIGN LO	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	SIGNS	16,260.52	09/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	50	RECYCLED	200.00	09/18/2007	WNC PALLI	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	ARCHITECT	242,472.90	09/18/2007	MASTERS (	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	BATHROOM	22,627.00	09/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	RENOV FOI	4,632.00	09/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	RENOV FOI	644,274.60	09/18/2007	H&M CONS	240	105	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	55810	2963-0001	1	RENOV FOI	530,023.80	09/18/2007	H&M CONS	240	105	SL	1,614,299.56	60,536.25	908,043.54
MMH	02033	BUILDINGS	55844	04803-005	1	BILLABLE H	22.22	09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55844	04803-005	1	WEATHERF	26,000.00	09/18/2007	TREMCO	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55844	04803-005	1	ROOF REPA	19,177.20	09/18/2007	DRY TECH	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55844	04803-005	1	ROOF INST	47,120.00	09/18/2007	QUEST COI	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55844	04803-005	1	ROOF REPL	112,700.00	09/18/2007	CRS	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55844	04803-005	1	ROOF REPL	68,017.00	09/18/2007	CAROLINA	180	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55844	04803-005	1	ROOF REPL	16,121.00	09/18/2007	CAROLINA	180	45	SL	289,157.42	14,457.87	216,868.05
MMH	02033	BUILDINGS	55849	02151-001	1	CAPITALIZE	3,967.82	09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	BILLABLE H	8,112.91	09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	SIGNS	769.03	09/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	WASTE SV(	301.92	09/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	GAS VERIFI	750.00	09/18/2007	MED GAS	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	STORAGE,M	571.20	09/18/2007	SMITH DRA	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	REMOVAL,	1,200.00	09/18/2007	NEO	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	ENVIRONM	3,110.00	09/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	DESIGN SV	754.28	09/18/2007	DESIGN LO	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	ARCHITECT	103,829.99	09/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55849	02151-001	1	RENOV 6W	167,128.30	09/18/2007	H&M CONS	240	105	SL	290,495.45	10,893.59	163,403.68

MMH	02973	BUILDINGS	55919	04730-012	1	BILLABLE H	620.60		10/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	55919	04730-012	1	RENOV NE'	13,981.58		10/18/2007	GARNETT H	240	117	SL	14,602.18	547.58	7,483.63
MMH	02033	BUILDINGS	55963	02609-002	1	BILLABLE H	1,019.97		10/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55963	02609-002	1	SUPPLIES	238.92		10/18/2007	P-CARD	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55963	02609-002	1	RENOV FOI	4,546.73		10/18/2007		240	117	SL	5,805.62	217.71	2,975.37
MMH	02033	BUILDINGS	55965	04809-008	1	REPLACE V	1,756.00		10/18/2007	OFFICE EN	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55965	04809-008	1	RADIO STA	303.00		10/18/2007	WHITLEYS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55965	04809-008	1	REPAIR AC	5,890.26		10/18/2007	H-M CONS'	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55965	04809-008	1	WEATHERF	58,000.00		10/18/2007	TREMCO	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55965	04809-008	1	ROOF REPA	13,992.00		10/18/2007	DRYTECH	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55965	04809-008	1	ROOF AREA	696,450.00		10/18/2007	CRS	180	57	SL	776,391.26	38,819.56	530,534.04
MMH	02033	BUILDINGS	55977	2075-0001	1	GUTTERIN(	616.00		10/18/2007	NORTON S	180	57	SL	616.00	30.80	420.94
MMH	02033	BUILDINGS	55991	2075-0001	1	BILLABLE H	5,877.21		10/18/2007		462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	INVESTIGA	2,081.00		10/18/2007	ENS	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	DR HOOKS	222.50		10/18/2007	LOWES	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	CONSULTIN	6,572.75		10/18/2007	AVATECH	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	DESIGN SV	675.00		10/18/2007	DESIGN LO	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	SIGNS	10,674.77		10/18/2007	FAST SIGN	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	EMERG DR	3,344.64		10/18/2007	FIRST RES	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	PRINTING (	19.16		10/18/2007		462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	CONSULTIN	4,200.00		10/18/2007	PWI	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	INSTALL GU	23,801.00		10/18/2007	SHERWOO	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	STORAGE,M	112.50		10/18/2007	SMITH DRA	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	ARCHITECT	372.96		10/18/2007	STANLEY E	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	BLDG SUPF	510.72		10/18/2007	SUMMIT B	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	SURVEY AN	1,463.70		10/18/2007	WEBB A M(	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	DRYWALL S	140.06		10/18/2007	P-CARD	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	CONST. HU	5,019.60		10/18/2007	BUNC.CON	462	339	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	55991	2075-0001	1	PEDS BLDG	249,738.00		10/18/2007	BOVIS	462	339	SL	314,825.57	6,132.96	83,817.22
MMH	02033	BUILDINGS	56191	04809-010	1	WTRPROO	69,250.00		12/18/2007	ASSURANC	180	57	SL	69,250.00	3,462.50	47,320.84
MMH	02973	BUILDINGS	56272	04730-012	1	INSTALL PF	1,780.50	CONF RM 106 HVL RD	12/18/2007	H&M CONS	120	0	SL	1,780.50	89.02	1,780.50
MMH	02033	BUILDINGS	56299	04814-000	1	BILLABLE H	1,970.83		01/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56299	04814-000	1	SIGN	926.77		01/18/2008	FAST SIGN	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56299	04814-000	1	RELOCATE	2,457.08	INVENTORY AT CORP	01/18/2008	H&M CONS	60	0	SL	5,354.68	0.00	5,354.68
MMH	02033	BUILDINGS	56312	04800-027	1	REMOVE D	924.00		01/18/2008	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56312	04800-027	1	BILLABLE H	2,232.54		01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56312	04800-027	1	WASTE DIS	649.30		01/18/2008	WYATT WA	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56312	04800-027	1	ENGINEERI	2,609.85		01/18/2008	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56312	04800-027	1	BOND COP	143.64		01/18/2008	IMAGING T	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56312	04800-027	1	FY07 CODE	133,356.30		01/18/2008	GARNETT (	120	0	SL	139,915.63	6,995.78	139,915.63
MMH	02033	BUILDINGS	56317	04809-007	1	BILLABLE H	53,906.19		01/18/2008		96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56317	04809-007	1	RADIOL CE	71,591.60		01/18/2008	H&M CONS	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56317	04809-007	1	CEILING RE	7,220.15		01/18/2008	BUNC.CON	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56317	04809-007	1	SVC CEILIN	17,587.28		01/18/2008	BONITZ	96	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56317	04809-007	1	CEILING TII	6,159.14		01/18/2008	SHERWIN \	96	0	SL	156,464.36	0.00	156,464.36
MMH	02033	BUILDINGS	56342	02965-000	1	BILLABLE H	14,768.28		01/18/2008		219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	MED GAS \	1,500.00		01/18/2008	MEDICAL G	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	ATTORNEY	100.00		01/18/2008	PATLA STR	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	SIGNS	2,077.96		01/18/2008	FASTSIGNS	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	DISPOSE O	1,075.00		01/18/2008	DH GRIFFI	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	CONSULTIN	386.22		01/18/2008	AVATECH	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	ARCHITECT	51,083.49		01/18/2008	PADGETT&	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	DEMO OF \	10,400.00		01/18/2008	JSR CONST	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	INSTALL RA	15,040.00		01/18/2008	JSR CONST	219	96	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56342	02965-000	1	RENOV 7 M	263,117.00		01/18/2008	JSR CONST	219	96	SL	359,547.95	14,775.93	201,937.90
MMH	02033	BUILDINGS	56397	04800-025	1	GALLERY SI	2,537.45		01/18/2008	MERRIMOI	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56397	04800-025	1	BILLABLE H	364.58		01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56397	04800-025	1	TRAVEL,SIT	544.00		01/18/2008	ENTERPRIS	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56397	04800-025	1	DESIGN SV	39,938.96		01/18/2008	CORBIN	120	0	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	56397	04800-025	1	PLASTER CI	140,262.00		01/18/2008	APCO	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56397	04800-025	1	BLD WALLS	36,115.36		01/18/2008	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56397	04800-025	1	WAYFINDII	80,200.74		01/18/2008	FAST SIGN	120	0	SL	299,963.09	14,998.15	299,963.09
MMH	02033	BUILDINGS	56425	02457-002	1	BILLABLE H	8,128.31		02/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56425	02457-002	1	ARCHITECT	69,153.50		02/18/2008	BEW	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56425	02457-002	1	CONSULTIN	62.50		02/18/2008	AVATECH S	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56425	02457-002	1	SIGNS	150.52		02/18/2008	FAST SIGN	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56425	02457-002	1	DIV OF FAC	420.00		02/18/2008	DIV OF FS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56425	02457-002	1	WALLS NU	375.00		02/18/2008	GARNETT	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56425	02457-002	1	NUCLEAR M	144,982.00		02/18/2008	H&M CONS	240	117	SL	223,271.83	8,372.70	114,426.81
MMH	02033	BUILDINGS	56433	04705-001	1	INSTALL PR	2,450.00	400 RIDGEFIELD SUITE	02/18/2008	H&M CONS	120	0	SL	2,450.00	122.50	2,450.00
MMH	02033	BUILDINGS	56436	02078-002	1	PEDS NURS	39,408.00		02/18/2008	H&M CONS	120	0	SL	39,408.00	1,970.40	39,408.00
MMH	02033	BUILDINGS	56508	2064-0040	1	ENGINEER	1,029.00		03/18/2008	UNITED EN	229	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56508	2064-0040	1	BILLABLE H	2,983.83		03/18/2008		229	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56508	2064-0040	1	WASTE CO	285.28		03/18/2008	WYATT WA	229	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56508	2064-0040	1	TILT WALL	83.00		03/18/2008	TB&A HOSI	229	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56508	2064-0040	1	ARCHITECT	3,694.11		03/18/2008	PADGETT&	229	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56508	2064-0040	1	CONSULTIN	100.00		03/18/2008	AVATECH S	229	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56508	2064-0040	1	RENOV.3 E	98,832.17		03/18/2008	H&M	229	106	SL	107,007.39	4,205.52	57,475.57
MMH	02033	BUILDINGS	56519	02064-003	1	SPRINKLER	6,421.00		03/18/2008	H&M CONS	300	177	SL	6,421.00	192.63	2,632.61
MMH	02033	BUILDINGS	56522	02064-003	1	ADJ,ARCHI	1,841.78		06/18/2008	PADGETT&	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	BILLABLE H	13,417.34		03/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	WYATT WA	2,181.62		03/18/2008	WYATT WA	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	ARCHITECT	104,937.47		03/18/2008	PADGETT&	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	PROJECT FI	514.60		03/18/2008	DIV OF FS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	ENVIORN A	310.00		03/18/2008	ALPHA ENV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	SIGNS	663.70		03/18/2008	FASTSIGNS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	CONSULTIN	50.00		03/18/2008	AVATECH S	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	TISSUE,TOV	54.00		03/18/2008	STD PAPER	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56522	02064-003	1	RENOV. CA	450,268.59		03/18/2008	H&M CONS	240	117	SL	574,239.10	21,533.97	294,297.54
MMH	02033	BUILDINGS	56614	DONATION	1	900 REGIO	770,000.00	PIN 9657.1 UNIT 900	05/18/2008		480	357	SL	770,000.00	14,437.51	197,312.51
MMH	02033	BUILDINGS	56660	02450-002	1	BILLABLE H	3,957.35		06/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56660	02450-002	1	IN-HOUSE	269.46		06/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56660	02450-002	1	DEINSTALL	2,000.00		06/18/2008	ALLPARTS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56660	02450-002	1	ENGINERIN	1,060.00		06/18/2008	ALPHA	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56660	02450-002	1	CONST.FEE	750.00		06/18/2008	DIV.OF HE	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56660	02450-002	1	ARCHITECT	35,959.59		06/18/2008	MASTERS (	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56660	02450-002	1	RENOV FLU	75,240.00		06/18/2008	NORTHSTA	240	117	SL	119,236.40	4,471.38	61,108.67
MMH	02033	BUILDINGS	56662	2303-0015	1	BILLABLE H	2,871.95		06/18/2008		226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	IN-HOUSE	1,080.05		06/18/2008		226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	DISPENSER	50.00		06/18/2008	STANDARD	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	PHOTO FEE	7,000.00		06/18/2008	M.MAUNE'	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	DESIGN SV	479.44		06/18/2008	DESIGN LO	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	ARCHITECT	1,508.00		06/18/2008	MCCULLOC	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	ROBE HOO	13.34		06/18/2008	P-CARD	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	CONSTRUC	1,105.43		06/18/2008	MAX BRAD	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56662	2303-0015	1	RENOV 4FL	235,786.00		06/18/2008	BOVIS	226	103	SL	249,894.21	9,951.55	136,004.39
MMH	02033	BUILDINGS	56677	2450-0019	1	BLDG SUPP	531.23		06/18/2008	P-CARD	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	BILLABLE H	944.56		06/18/2008		226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	IN-HOUSE	8,924.89		06/18/2008		226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	DR SUPPLII	3,194.12		06/18/2008	ALAN SHAV	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	ENVIRONM	310.00		06/18/2008	ALPHA	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	CONSULTIN	309.91		06/18/2008	AVATECH	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	4CTN OF A	316.45		06/18/2008	AVL ACOUS	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	ARCHITECT	5,720.57		06/18/2008	PADGETT,F	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	DFS FEE	352.20		06/18/2008	DFS	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	PERMIT	710.00		06/18/2008	CITY OF A	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	WASTE DIS	915.42		06/18/2008	WYATT WA	226	103	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56677	2450-0019	1	SIGNS	12.72		06/18/2008	FAST SIGN	226	103	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	56677	2450-0019	1	RENOV FOI	19,649.00		06/18/2008	H&M CONS	226	103	SL	41,891.07	1,668.24	22,799.13
MMH	02033	BUILDINGS	56687	02301-001	1	BILLABLE H	9,383.17		06/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	SECURE EL	990.00		06/18/2008	OTIS ELEV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	WASTE DIS	4,215.98		06/18/2008	WYATT WA	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	DESIGN SV	13,084.29		06/18/2008	DESIGN SV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	SIGNS	12,592.89		06/18/2008	FAST SIGN	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	TISSUE DIS	42.00		06/18/2008	STANDARD	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	ARCHITECT	158,299.46		06/18/2008	PADGETT,F	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	ENGINEERI	2,199.50		06/18/2008	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	ENVIRONM	1,535.00		06/18/2008	ALPHA EN\	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	STORAGE,M	2,424.85		06/18/2008	SMITH DRY	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	SS COMBO	1,093.86		06/18/2008	AMSAN	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	DFS FEE	2,680.40		06/18/2008	DFS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	REMOVE D	850.00		06/18/2008	NEO CORP	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	INSTALL AC	1,302.75		06/18/2008	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	FIRESTOP	1,850.00		06/18/2008	GARNETT F	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56687	02301-001	1	RENOV 7W	1,008,976.44		06/18/2008	WILKIE	240	117	SL	1,221,520.59	45,807.03	626,029.32
MMH	02033	BUILDINGS	56793	04809-008	1	BILLABLE H	18,039.51		07/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	PAINT SOM	1,154.77		07/18/2008	SVC PAINT	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	SIGNS	72.15		07/18/2008	FAST SIGN	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	LABOR TO	450.00		07/18/2008	ALAN SHA\	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	PULL WIRE	2,295.25		07/18/2008	HAYES&LU	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	WORK ON	2,452.27		07/18/2008	MECHANIC	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	INSTALL-CC	7,788.12		07/18/2008	GARNETT F	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56793	04809-008	1	REPLACEM	375,020.11		07/18/2008	ICI DOOR	180	57	SL	407,272.18	20,363.61	278,302.67
MMH	02033	BUILDINGS	56804	02967-000	1	ADJ TO BLD	127,129.00		08/18/2008	BACK-UP I	444	321	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56804	02967-000	1	100 REG M	3,082,526.00	9657.14-24	1ST FLOOR	07/18/2008	CLOSING S	444	321	SL	3,209,655.00	65,060.57	889,161.16
MMH	02033	BUILDINGS	56845	02151-001	1	BILLABLE H	2,483.50			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56845	02151-001	1	ARCHITECT	16,070.89			08/18/2008	PADGETT&	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56845	02151-001	1	PROJECT FI	300.00			08/18/2008	DIV.OF FS	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56845	02151-001	1	RENOV.SPI	8,100.00			08/18/2008	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56845	02151-001	1	WORK ARC	195.32			08/18/2008	MAX BRAD	120	0	SL	27,149.71	1,357.49	27,149.71
MMH	02973	BUILDINGS	56863	04730-013	1	BILLABLE H	5,590.95			08/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	SUPPLIES,A	1,240.02			08/18/2008	P-CARD,CL	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	LEVER	1,111.50			08/18/2008	ALAN SHA\	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	CONSOEL F	315.50			08/18/2008	EVERGREEI	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	MIL FILM V	73.89			08/18/2008	HAGEMEYE	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	INSTALL CE	1,125.00			08/18/2008	AVL ACOUS	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	SIGNS	111.58			08/18/2008	FAST SIGN	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	BOND COP	66.15			08/18/2008	IMAGING T	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	PROJ FEES	5,849.00			08/18/2008	DIV. OF H	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	STORAGE S	1,184.93			08/18/2008	SMITH DRA	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	DESIGN SV	3,318.85			08/18/2008	DESIGN SV	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	FIRE SPRIN	1,650.00			08/18/2008	DIBOCO	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	ENGINEERI	20,460.75			08/18/2008	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	ARCHITECT	29,578.86			08/18/2008	PADGETT&	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	INSTALL CA	51,412.46			08/18/2008	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	56863	04730-013	1	RENOV FOI	20,770.88			08/18/2008		240	117	SL	143,860.32	5,394.78	73,728.44
MMH	02033	BUILDINGS	56952	04805-001	1	BILLABLE H	21.82			09/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56952	04805-001	225	WINDOW (	6,525.00	HEART 127	3W 20, 3GI	09/18/2008	ICI	120	0	SL	6,546.82	327.34	6,546.82
MMH	02950	BUILDINGS	56968	02963-000	1	CLEANED A	4,454.40			09/18/2008	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	BILLABLE H	1,928.28			09/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	ENGINEER	14,573.95			09/18/2008	UNITED EN	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	SIGNS	10,833.16			09/18/2008	FASTSIGNS	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	ADDITIONA	1,000.00			09/18/2008	WNC	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	ARCHITECT	4,906.32			09/18/2008	MASTERS (	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	MOVE SHE	13,639.37			09/18/2008	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	UPFIT FIRE	9,526.00			09/18/2008	MECHANIC	120	0	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56968	02963-000	1	COMPRESS	5,920.00			09/18/2008	H&M CONS	120	0	SL	66,781.48	3,339.07	66,781.48

MMH	02950	BUILDINGS	56969	02963-000	1	WEATHERF	20,000.00		09/18/2008	TREMCO	180	57	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	56969	02963-000	1	COOL SEAT	5,864.67	RIDGEFIELD	09/18/2008	SVC PAINT	180	57	SL	25,864.67	1,293.23	17,674.18
MMH	02033	BUILDINGS	56992	04809-009	1	ADJ ON OT	-298.66		02/18/2009	OTIS ELEV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	BILLABLE H	3,923.94		09/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	IN-HOUSE	265.31		09/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	REPAIR ELE	2,598.00		09/18/2008	MECHANIC	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	7TH FL W T	3,192.00		09/18/2008	H&M CONS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	UPGRADE	4,550.81		09/18/2008	H&M CONS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	ARCHITECT	2,898.75		09/18/2008	MCCULLOC	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	WORK ON	19,266.00		09/18/2008	OTIS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	INSTALL OF	9,213.00		09/18/2008	OTIS ELEV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	PAINT INTE	3,037.00		09/18/2008	OTIS ELEV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56992	04809-009	1	REPLACE EI	524,145.66		09/18/2008	OTIS ELEV	240	117	SL	572,791.81	21,479.40	293,559.55
MMH	02033	BUILDINGS	56993	04809-011	1	ADJ TO ELE	7,970.00		11/18/2008	OTIS ELEV	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56993	04809-011	1	HELP WITH	2,947.69		11/18/2008	HAYES&LU	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56993	04809-011	1	BILLABLE H	410.85		09/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56993	04809-011	1	REMOVE P	1,335.42		09/18/2008	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56993	04809-011	1	A ELEV UP(	203.55		09/18/2008	H&M CONS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	56993	04809-011	1	REPLACE EI	380,240.00		09/18/2008	OTIS	240	117	SL	393,107.51	14,752.03	201,331.11
MMH	02033	BUILDINGS	56997	04803-006	1	ROOF REPL	82,850.00	GENETICS MCDOWELL	09/18/2008	ASSURANC	180	57	SL	82,850.00	4,142.51	56,614.17
MMH	02033	BUILDINGS	57001	04800-028	1	BILLABLE H	21,385.08		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57001	04800-028	1	HALL RENC	1,257.50		09/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57001	04800-028	1	ARCHITECT	11,098.89		09/18/2008	MCCULLOC	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57001	04800-028	1	CAR CALL (	721.20		09/18/2008	OTIS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57001	04800-028	1	INSTALL OA	11,058.69		09/18/2008	MAX BRAD	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57001	04800-028	1	RENOV 1ST	37,036.71		09/18/2008	WIL-SERV	180	57	SL	82,558.07	4,127.91	56,414.68
MMH	02033	BUILDINGS	57008	04809-010	1	BILLABLE H	3,325.23		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	CONSULTIN	250.00		09/18/2008	SUTTON KE	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	INSTALL VE	13,850.00		09/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	WEATHERF	62,125.00		09/18/2008	TREMCO	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	ROOF REPA	7,448.49		09/18/2008	RIKE	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	ROOF SJ ST	5,500.00		09/18/2008	CRS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	ROOF A SE	15,700.00		09/18/2008	CRS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	ROOF ER U	72,000.00		09/18/2008	CRS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	REPLACE R	57,645.00		09/18/2008	CRS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	REPLACE R	79,435.00		09/18/2008	CRS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	REPLACE R	148,011.00		09/18/2008	CRS	180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57008	04809-010	1	REPLACE R	359,200.00		09/18/2008	CRS	180	57	SL	824,489.72	41,224.50	563,401.31
MMH	02033	BUILDINGS	57012	02425-007	1	PEDS PYXIS	20,473.00		09/18/2008	BUNC.CON	120	0	SL	20,473.00	1,023.65	20,473.00
MMH	02033	BUILDINGS	57065	04720-002	1	BLDGING M	126.16		09/18/2008	CLOSING D	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	BILLABLE H	5,816.08		09/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	IN-HOUSE (	9,339.81		09/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	DESIGN SV	12,415.30		09/18/2008	DESIGN LO	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	ARCHITECT	885.00		09/18/2008	MCCULLOC	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	ARCHITECT	72,870.89		09/18/2008	MGA	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	ENGINEERI	685.00		09/18/2008	ALPHA EN\	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	STORAGE,I	3,130.60		09/18/2008	SMITH DRA	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	SQ EDGE C	3,552.00		09/18/2008	THE BONIT	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	CONST. PR	5,124.00		09/18/2008	DIV. OF H	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	ELEV SECU	1,238.15		09/18/2008	OTIS	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	SIGNS	2,223.78		09/18/2008	FAST SIGN	240	117	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57065	04720-002	1	5 SOUTH R	409,530.63		09/18/2008	BUNC.CON	240	117	SL	526,937.40	19,760.15	270,055.42
MMH	02033	BUILDINGS	57134	02355-026	1	BILLABLE H	126.51		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57134	02355-026	1	OR AIR CUI	10,750.00		09/18/2008	H&M CONS	180	57	SL	10,876.51	543.83	7,432.28
MMH	02033	BUILDINGS	57326	04800-027	1	ADJ TO GA	-23.00		01/18/2009	GARNET HI	120	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1	BILLABLE H	3,144.50		11/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1	DRAFT STO	1,499.13		11/18/2008	SVC PAINT	120	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1	PAINT SUP	78.48		11/18/2008	SHERWIN \	120	9	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1	INSTALL BC	708.13		11/18/2008	MAX BRAD	120	9	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	57326	04800-027	1 OAK CABIN	488.80	11/18/2008	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 SUPPLIES	453.65	11/18/2008	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 SUPPLIES	323.58	11/18/2008	CK SUPPLY	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 EUREKA CA	389.97	11/18/2008	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 EUREKA CA	226.87	11/18/2008	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 ASBESTOS	340.00	11/18/2008	J PRICE	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 INSTSALL S	2,872.00	11/18/2008	ICI DR	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 ENGINEERI	375.00	11/18/2008	ALPHA ENV	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 ENGINEER	393.25	11/18/2008	UNITED EN	120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57326	04800-027	1 FY08 CODE	88,370.65	11/18/2008	GARNET HI	120	9 SL	99,641.01	7,473.08	92,167.93
MMH	02033	BUILDINGS	57339	04615-000	1 SUPPLIES D	3,177.94	09/18/2009	US FOOD S	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 DOOR	1,680.89	09/18/2009	SDS,ICI D	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 LABOR,MA	13,379.43	09/18/2009	MAX BRAD	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 WASTE DIS	1,500.00	09/18/2009	CONSOLID/	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 PERMIT FE	977.60	09/18/2009	CITY OF A	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 CONSULTIN	417.75	09/18/2009	AVATECH S	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 ACCESS PA	37.00	09/18/2009	ALAN SHAV	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 BILLABLE H	16,179.73	09/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 WASTE DIS	2,762.89	09/18/2009	WYATT-BO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 DESIGN SV	8,265.02	09/18/2009	DESIGN LO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 STORAGE,M	4,362.58	09/18/2009	SMITH DRA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 CONST.FEE	1,427.50	09/18/2009	DIV OF HE	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 PPC BOND	281.64	09/18/2009	IMAGING T	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 SIGNS	1,042.55	09/18/2009	FAST SIGN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 ENVIRONM	570.00	09/18/2009	ALPHA ENV	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 ARCHITECT	94,707.55	09/18/2009	FREEMAN,'	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57339	04615-000	1 RENOVATI(	455,047.00	09/18/2009	MCCARROI	240	129 SL	605,817.07	22,718.15	280,190.39
MMH	02033	BUILDINGS	57362	02452-001	1 INHOUSE C	234.48	12/18/2008		60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57362	02452-001	1 BILLABLE H	1,755.35	12/18/2008		60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57362	02452-001	1 CONST.PRC	750.00	12/18/2008	DIV OF HE	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57362	02452-001	1 INSPECTIO	1,700.00	12/18/2008	EVERGREEI	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57362	02452-001	1 WASTE DIS	707.65	12/18/2008	WYATT WA	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57362	02452-001	1 ARCHITECT	5,332.68	12/18/2008	PADGETT&	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57362	02452-001	1 INSTALL CT	9,425.09	12/18/2008	H&M	60	0 SL	19,905.25	0.00	19,905.25
MMH	02033	BUILDINGS	57364	02087-001	1 IN-HOUSE	1,828.60	12/18/2008		120	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57364	02087-001	1 INSTALL DF	3,202.50	12/18/2008	SDS	120	9 SL	5,031.10	377.34	4,653.78
MMH	02033	BUILDINGS	57398	04809-010	1 REFINISH V	18,664.21	02/18/2009	MAX BRAD	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57398	04809-010	1 BILLABLE H	586.16	12/18/2008		60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57398	04809-010	1 INSTALLED	21,320.00	12/18/2008	ICI DR	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57398	04809-010	1 LAMINATE	21,685.00	12/18/2008	DADO INC	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57398	04809-010	1 LAMINATE	70,785.91	12/18/2008	MAX BRAD	60	0 SL	133,041.28	0.00	133,041.28
MMH	02033	BUILDINGS	57401	04809-011	1 BILLABLE H	4,016.72	12/18/2008		180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57401	04809-011	1 REFINISH H	6,983.00	12/18/2008	DADO INC	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57401	04809-011	1 WASTE DIS	321.44	12/18/2008	WYATT WA	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57401	04809-011	1 SUPPLIES	782.00	12/18/2008	ISM	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57401	04809-011	1 REMOVE E	15,275.05	12/18/2008	OTIS	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57401	04809-011	1 LOBBY 6 W	6,744.00	12/18/2008	DIBOCO	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57401	04809-011	1 REPAIR WA	168,294.22	12/18/2008	H-M CONS	180	69 SL	202,416.43	10,120.83	124,823.49
MMH	02966	BUILDINGS	57409	02972-000	1 BILLABLE H	11,082.99	01/18/2009		447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	2 TOWEL DIS	80.74	01/18/2009	OWENS,MI	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 SITE DEVEL	1,055.00	01/18/2009	J.SNOW	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 ARCHITECT	108,509.20	01/18/2009	MASTERS (	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 PROJ FEE	2,366.25	01/18/2009	DIV OF HE	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 SIGNS	5,227.29	01/18/2009	FAST SIGN	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 MOVING,S	7,721.25	01/18/2009	SMITH DRA	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 IMAGING E	79.20	01/18/2009	IMAGING T	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 DESIGN SV	10,673.91	01/18/2009	DESIGN SV	447	336 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	57409	02972-000	1 RENOV-MC	140,502.00	01/18/2009	JSR	447	336 SL	287,297.83	5,784.52	71,342.39
MMH	02033	BUILDINGS	57464	04803-006	1 BILLABLE H	248.10	01/18/2009		120	9 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	57464	04803-006	1	UPGRADE I	11,400.00	01/18/2009	MECHANIC	120	9	SL	11,648.10	873.62	10,774.51
MMH	02971	BUILDINGS	57532	02972-000	1	SPORE COL	271.00	03/18/2009	PK LAB	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	BILLABLE H	11,528.09	03/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	GLASS	150.00	03/18/2009	BINSWANG	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	MOVING,S	4,535.80	03/18/2009	SMITHDRA	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	DESIGN SV	10,990.20	03/18/2009	DESIGN SV	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	ARCHITECT	71,971.58	03/18/2009	MASTERS (	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	ASBESTOS	344.00	03/18/2009	J PATRICK	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	2	TOWEL DIS	80.74	03/18/2009	OWENS,MI	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	SIGNS	3,747.19	03/18/2009	FASTSIGNS	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	DIRECT MI	238.00	03/18/2009	SCIENTIFI	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	MICROBIAI	10,000.00	03/18/2009	EHG	240	129	SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	57532	02972-000	1	RENOV 345	281,320.90	03/18/2009	JSR CONST	240	129	SL	395,177.50	14,819.15	182,769.59
MMH	02033	BUILDINGS	57559	02151-002	1	BILLABLE H	1,972.49	04/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57559	02151-002	1	DISPENSER	131.15	04/18/2009	OWENS,MI	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57559	02151-002	1	ARCHITECT	2,560.25	04/18/2009	PADGETT-F	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57559	02151-002	1	FIRESTOP T	434.95	04/18/2009	WILKIE	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57559	02151-002	1	RENOV 6W	36,122.00	04/18/2009	WILKIE	240	129	SL	41,220.84	1,545.78	19,064.62
MMH	02033	BUILDINGS	57589	02451-001	1	MIRROR 18	48.25	05/18/2009	ALAN SHA\	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	PRESS WAI	480.00	05/18/2009	ICI DR	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	SWIVEL CA	59.22	05/18/2009	LOWES	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	ARCHITECT	20,520.07	05/18/2009	PADGETT-F	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	SIGNS	431.84	05/18/2009	FASTSIGNS	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	MOVING,S	1,180.81	05/18/2009	SMITH DRA	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	DESIGN SV	3,048.49	05/18/2009	DESIGN SV	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	ENGINEERI	429.00	05/18/2009	UNITED EN	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	BILLABLE H	4,555.41	05/18/2009	INHOUSE C	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	DIV OF HEA	892.50	05/18/2009	DIV OF HE	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	ASBESTOS	390.00	05/18/2009	ALPHA EN\	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	RENOV WC	446.15	05/18/2009	MAX BRAD	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	CERTIF.ME	750.00	05/18/2009	EVERGREEI	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	BLDG MAT	32.93	05/18/2009	THE HOME	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	RELOCATIC	1,181.25	05/18/2009	MEDQUIST	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57589	02451-001	1	RENOV PT	216,064.00	05/18/2009	NORTHSTA	240	129	SL	250,509.92	9,394.11	115,860.84
MMH	02033	BUILDINGS	57606	02451-001	1	BILLABLE H	5,135.08	05/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	STORAGE	357.00	05/18/2009	SMITHDRA	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	SIGNS	980.63	05/18/2009	FAST SIGN	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	WASTE DIS	915.11	05/18/2009	WYATT WA	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	PROJECT FI	1,021.00	05/18/2009	DIV OF HE	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	CERTIF ME	1,275.00	05/18/2009	EVERGREEI	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	BLDG MAT	25.80	05/18/2009	P-CARD, L	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	RELOCATIC	5,270.00	05/18/2009	GE MED	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	ARCHITECT	28,375.72	05/18/2009	PADGETT F	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	DESIGN SV	5,392.26	05/18/2009	DESIGN LO	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	ENGINEERI	1,828.75	05/18/2009	UNITED EN	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57606	02451-001	1	RENOV PT	293,678.00	05/18/2009	NORTHSTA	240	129	SL	344,254.35	12,909.54	159,217.66
MMH	02033	BUILDINGS	57615	2151-0018	1	BILLABLE H	9,598.56	06/18/2009	IN-HOUSE	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	MOVING,S	1,846.75	06/18/2009	SMITHDRA	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	DESIGN SV	11,445.53	06/18/2009	DESIGN SV	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	ARCHITECT	44,661.01	06/18/2009	PADGETT F	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	SIGNS	282.91	06/18/2009	FASTSIGNS	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	WASTE DIS	1,859.29	06/18/2009	WYATT BO	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	ENGINEERI	607.75	06/18/2009	UNITED EN	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	CONST.FEE	1,605.00	06/18/2009	DIV FEE	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	ELEVATOR	623.70	06/18/2009	OTIS	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	FIRESTOP T	181.13	06/18/2009	GARNETT I	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	REPLAC HE	31,987.00	06/18/2009	WILKIE	240	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57615	2151-0018	1	RENOV. 6W	379,324.00	06/18/2009	WILKIE	240	129	SL	484,022.63	18,150.84	223,860.45
MMH	02033	BUILDINGS	57621	02062-001	1	RELOCATE	250.00	05/18/2009	MECHANIC	180	69	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	57621	02062-001	1 RENOV. E2	5,785.00	05/18/2009	MAX BRAD	180	69 SL	6,035.00	301.77	3,721.59
MMH	02033	BUILDINGS	57643	04640-001	1 MOUNT LC	233.60	06/18/2009	B&R AUDIC	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 BILLABLE H	4,777.12	06/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 MOVING,S	4,303.56	06/18/2009	SMITH RDA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 ENVIROME	270.00	06/18/2009	ALPHA ENV	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 ARCHITECT	100,193.34	06/18/2009	FREEMAN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 NC PROJEC	7,670.00	06/18/2009	DIV. OF H	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 DESIGN SV	13,085.07	06/18/2009	DESIGN LO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 DISPOSEL (	1,500.00	06/18/2009	CWS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 SIGNS	1,502.10	06/18/2009	FAST SIGN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 ENGINEERI	715.00	06/18/2009	UNITED EN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 MOVING S	3,000.00	06/18/2009	EDCO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57643	04640-001	1 HIM-STAFF	394,309.00	06/18/2009	MCCARROI	240	129 SL	531,558.79	19,933.47	245,845.96
MMH	02033	BUILDINGS	57688	02126-000	1 ROOF INST	4,300.00	07/18/2009	ROOF SOLU	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57688	02126-000	1 NEW ROOF	541,839.00	07/18/2009	BOVIS	180	69 SL	546,139.00	27,306.95	336,785.73
MMH	02033	BUILDINGS	57689	02126-000	1 ADJ CAPITL	1,309,596.88	09/18/2009		480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSULTIN	37,592.39	07/18/2009	AVL CONTF	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 RENT ALL	132.32	08/18/2009	AVL COMN	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PERMITS	2,542.50	08/18/2009	CITY OF A	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 4S ENABLE	161,576.24	08/18/2009	4S ENABLE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 BILLABLE H	880,816.18	07/18/2009	AVL BOLT,	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 INHOUSE C	52,963.58	07/18/2009		480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CAPITALIZE	5,351,305.72	07/18/2009		480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CON LEGAI	324,000.26	07/18/2009	VARIOUS C	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PROJ MAN	121,283.22	07/18/2009	WR ADAMS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 GENERATO	500.00	07/18/2009	WESTERN I	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERS	42,886.25	07/18/2009	WNC PROF	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CLEANING	26,930.18	07/18/2009	WESTERN (	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 SECURITY	8,429.27	07/18/2009	WACKENHI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PROJ.MAN	69,205.47	07/18/2009	WEBB CLEI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 RENTALS	4,850.89	07/18/2009	UNITED RE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERI	132,876.27	07/18/2009	UNITED EN	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TRASH DISI	2,179.14	07/18/2009	TRASH BUS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PARTICAL (	5,750.30	07/18/2009	TSI INCOR	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 COMPUTEI	18,567.30	07/18/2009	TECH,TRAI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TV,STANDS	24,444.00	07/18/2009	TB-A HOSP	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSULTIN	20,784.80	07/18/2009	SULLIVAN	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSULTIN	47,548.15	07/18/2009	SUTTON KE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PROGRAM	1,206.00	07/18/2009	TYCO,SIMP	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TEARSHEET	1,245.00	07/18/2009	SIR SPEED	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 LEGAL	6,703.74	07/18/2009	SMITH MO	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 LANDSCAP	31,774.81	07/18/2009	SITE SOLU	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 MOVING,S	16,776.90	07/18/2009	SMITH DRA	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSTRUC	1,625.00	07/18/2009	SCHEDULE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 LAWYER FE	2,914.06	07/18/2009	ROBERTS,S	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSTRUC	227,152.95	07/18/2009	REXEL-USA	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 SPACE SOL	66,757.39	07/18/2009	RESUN SPA	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERI	8,376.75	07/18/2009	QORE PRO	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSULTIN	96,512.19	07/18/2009	PWI CONS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TEMP POW	13,169.32	07/18/2009	CP&L	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 WELDING A	429.00	07/18/2009	PRODUCTI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ARCHITECT	136,128.52	07/18/2009	PADGETT-F	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 SUPPLIES	18.28	07/18/2009	OFFICE MA	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PROJ.MAN	59,792.17	07/18/2009	PROJ SERV	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 REFUND	-134.94	07/18/2009	NORDQUIS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 FURNISH,IN	10,195.00	07/18/2009	NORDQUIS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSULTIN	20,331.50	07/18/2009	NETWORK	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 LABOR BIO	1,080.00	07/18/2009	NC DEPT O	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PROJECT FI	12,500.00	07/18/2009	NC DEPT O	480	369 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	57689	02126-000	1 ARCHITECT	376,717.01	07/18/2009	NBBJ	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 MOVING E	665.00	07/18/2009	MOUNTAIN	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ANGLES OF	537.00	07/18/2009	MTN STEEL	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 MODULAR	14,955.70	07/18/2009	MODULAR	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CATERING,	1,028.24	07/18/2009	CATERING,	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 WATER US.	1,356.38	07/18/2009	MISC. BIL	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PERMITS	100.00	07/18/2009	METRO SEV	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERI	999.02	07/18/2009	MECHANIC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 DESIGN,PE	17,119.57	07/18/2009	MCGILL AS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ARCHITECT	7,259,059.56	07/18/2009	MCCULLOC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 RETAINING	500.00	07/18/2009	MAY ARCH	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PM SVCS	14,758.06	07/18/2009	J.MAVEETY	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ARCHITECT	58,709.23	07/18/2009	MASTERS (	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TEMP WAT	3,800.00	07/18/2009	MAHEC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERI	33,613.51	07/18/2009	MACTEC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 SCHEDULIN	33,751.08	07/18/2009	MACHEN,S	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENVIROME	1,085.00	07/18/2009	LPHA	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TRAFFIC ST	4,837.16	07/18/2009	KIMLEY-HC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 INSTALL UF	15,633.95	07/18/2009	B-R AUDIT	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CON APPLI	50,012.59	07/18/2009	JENNINGS	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONST.AUI	74,461.35	07/18/2009	JEFFERSON	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERI	11,540.40	07/18/2009	JDRM ENG	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 BOND COP	6,374.68	07/18/2009	IMAGING T	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 SURVEYOR	102,923.50	07/18/2009	HUTCHISOI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 POLY FILM	90.60	07/18/2009	HAGEMEYE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 STARTUP	3,260.78	07/18/2009	H0005832F	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 GROUND P	413,754.87	07/18/2009	H-M CONS'	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 REVIEW,AN	630.00	07/18/2009	GREENPLAI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ARCHITECT	49,146.91	07/18/2009	FREEMANV	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 FED X	178.95	07/18/2009	FED X	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 SIGNS	30,163.26	07/18/2009	FAST SIGN	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 EQUIPMEN	2,025,014.48	07/18/2009	ESP	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 DIGITAL PR	650.00	07/18/2009	ENERGY CC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 FIRE SPRIN	1,302.00	07/18/2009	DIBOCO FI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 DESIGN SV	219,618.69	07/18/2009	DESIGN LO	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PROJ FEE	1,500.00	07/18/2009	DEPT OF H	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 DESIGN SV	66,015.38	07/18/2009	CORBIN DE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 WASTE DIS	238.00	07/18/2009	CONSOLID/	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENGINEERI	96,002.79	07/18/2009	CARTER BU	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PALNNING	51,245.88	07/18/2009	CARL WALI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 BEAMS,FR/	2,468.92	07/18/2009	C-H DISTR	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 GEOTECHN	143,897.53	07/18/2009	BUNNELL L	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSTRUC	288,285.48	07/18/2009	BUNC.CON	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 EXPENSE R	76,142.30	07/18/2009	VARIOUS E	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 TOOLS,SUF	3,696.66	07/18/2009	P-CARD -	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 CONSULTIN	4,440.86	07/18/2009	AVATECH S	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 OUTSIDE C	99.90	07/18/2009	ATWORK P	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 FENCE TO I	1,573.20	07/18/2009	AVL CONTF	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 COMMUNI	31,145.05	07/18/2009	AVL COMM	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 BOLTS,SCR	401.10	07/18/2009	AVL BOLT,	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 BLUEPRINT	898.05	07/18/2009	ARCO BLUE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PHONE	5,511.27	07/18/2009	ARCH WIRE	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 GRAPHICS,	82,694.60	07/18/2009	APCO GRAI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 STEEL MAT	4,207.47	07/18/2009	AMC INC	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 PRINTSHOI	732.93	07/18/2009		480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 DOOR,FRA	6,519.50	07/18/2009	ALAN SHAV	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 NEW SQ ST	910.00	07/18/2009	AIR VENT	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 LEGAL SVC	27,007.56	07/18/2009	ALSTON-BI	480	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57689	02126-000	1 ENVIRONM	24,983.92	07/18/2009	ALPHA ENV	480	369 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	57689	02126-000	1 NEW DOG\	48,217,495.72		07/18/2009	BOVIS	480	369 SL	69,327,777.55	1,299,895.83	16,032,048.57
MMH	02033	BUILDINGS	57697	04806-003	1 MATERIALS	272.33		08/18/2009	LOWES	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 INSTALL W	1,976.00		08/18/2009	SHERWOO	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 MATERIALS	90.35		08/18/2009	AVL BOLT,	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 BILLABLE H	23,667.83		08/18/2009		180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 IN-HOUSE	21,029.52		08/18/2009		180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 MECHANIC	3,382.00		08/18/2009	ESSENTIAL	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 PERMIT FE	210.00		08/18/2009	CITY OF A	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 COMPUTEI	525.00		08/18/2009	TTS INC	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 REPORT FE	30.49		08/18/2009	S.WYATT	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 DOOR FRA	1,203.00		08/18/2009	ALAN SHA\	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 EMO,REM(	600.00		08/18/2009	DHG	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 STORAGE	521.12		08/18/2009	SMITH DRA	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 WASTE CO	2,157.94		08/18/2009	WYATT WA	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 MOVING	997.90		08/18/2009	AT WORK F	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 RENTAL TR	3,120.00		08/18/2009	PENSKE TR	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 MOVING-S	47,065.81		08/18/2009	KELLY TEM	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 SIGNS	734.96		08/18/2009	FAST SIGN	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 PROJ FEE	5,143.25		08/18/2009	NC DIV HE	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 CONSULTIN	283.00		08/18/2009	SUTTON-KI	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 ARCHITECT	2,546.80		08/18/2009	PADGETT-F	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 INSTALL DO	6,700.00		08/18/2009	ICI-SDS	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 DESIGN SV	157.99		08/18/2009	DESIGN SV	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 CMS HEAT	316,884.41		08/18/2009	BUNC.CON	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 FIRESTOPP	18,211.68		08/18/2009	GARNETT F	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 ENVIRONM	750.00		08/18/2009	ALPHA ENV	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57697	04806-003	1 CMS STOR/	9,478.40		08/18/2009	H&M	180	69 SL	467,739.78	23,386.99	288,439.52
MMH	02033	BUILDINGS	57709	02967-000	1 BILLABLE H	15,412.96		08/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 DISPENSER	20.29		08/18/2009	OWENS,MI	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 CONSULTIN	965.03		08/18/2009	AVATECH	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 MECHANIC	5,060.00		08/18/2009	MECHANIC	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 SIGNS	24,927.43		08/18/2009	FAST SIGN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 DOORS	34,581.40		08/18/2009	ICI,SDS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 STORAGE	2,776.00		08/18/2009	SMITH DRA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 22IN LCD H	4,620.00		08/18/2009	TBA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 PERMIT FE	1,000.00		08/18/2009	CITY OF A	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 ARCHITECT	71,456.27		08/18/2009	MGA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 DESIGN SV	13,157.36		08/18/2009	DESIGN LO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 PROJ FEE	4,277.50		08/18/2009	NC HEALTH	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57709	02967-000	1 RENOV.2M	199,632.90		08/18/2009	D.LOOPER	240	129 SL	377,887.14	14,170.77	174,772.83
MMH	02033	BUILDINGS	57733	02605-000	1 BILLABLE H	1,053.30		08/18/2009		96	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57733	02605-000	1 PLUMB,DE	1,481.72	INHOUSE CONSTRUCT	08/18/2009		96	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57733	02605-000	1 CAP,PIPE S	15.99		08/18/2009	KENNY PIP	96	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57733	02605-000	1 ROLL FURN	8.40		08/18/2009	LOWES	96	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57733	02605-000	1 INSTALL NE	589.00		08/18/2009	AVL ACOUS	96	0 SL	3,148.41	0.00	3,148.41
MMH	02033	BUILDINGS	57753	04806-004	1 INTERTEK T	11,050.00		09/18/2009	INTERTEK	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BLDG SUPF	12.84		09/18/2009	HOME DEP	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 MOVING,S	1,224.38		09/18/2009	SMITH,DRA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 PRINTING S	114.75		09/18/2009	GL-PRINTS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 WASTE CO	477.17		09/18/2009	WYATT,BO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 ENGINEERI	2,860.00		09/18/2009	UNITED EN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 SVC RENTA	14,098.77		09/18/2009	PENSKE TR	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CONST.PR(	2,072.50		09/18/2009	NC DEPT O	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 ARCHITECT	60,349.30		09/18/2009	PADGETT-F	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 ARCHITECT	35,079.44		09/18/2009	MCCULLOC	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 ARCHITECT	3,882.30		09/18/2009	MASTERYS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 O2 CLOSET	2,768.00		09/18/2009	JSR CONST	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 DOOR,NEW	77,759.50		09/18/2009	SDS-ICI	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BOND COP	609.01		09/18/2009	IMAGING T	240	129 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	57753	04806-004	1 CONST.CM	8,317.41	09/18/2009	GARNETT H	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 ARCHITECT	73,453.80	09/18/2009	FREEMAN,'	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 FEDX ITEM	14.37	09/18/2009	FED X	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 SIGNS	1,785.99	09/18/2009	FAST SIGN	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 IN-HOUSE	97,515.83	09/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BILLABLE H	26,286.57	09/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 FIRE SPRIN	12,201.00	09/18/2009	DIBOCO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 DESIGN SV	9,115.88	09/18/2009	DESIGN LO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 PERMIT FE	3,543.60	09/18/2009	CITY OF A	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CMS RENO	659,042.60	09/18/2009	BUNC.CON	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 ARCHITECT	60,820.07	09/18/2009	BEW	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 GLASS FOR	812.88	09/18/2009	BONITZ	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CUT MIRRO	479.61	09/18/2009	M.PRICE,F	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CONSULTIN	649.62	09/18/2009	AVATECH S	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BLDG SUPF	10,010.07	09/18/2009	ALAN SHA\	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 TILE WORK	1,555.00	09/18/2009	AVL ACOUS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BLDG SUPF	136.22	09/18/2009	CC DICKSO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 MED GAS	101.80	09/18/2009	MED GAS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 22IN TV,LC	805.00	09/18/2009	TB-A	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 SUPPLIES	107.64	09/18/2009	HARBOR FF	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BLDG SUPF	3,856.25	09/18/2009	L,W-CK SU	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 NEW COUN	1,123.85	09/18/2009	MAX BRAD	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 METAL SHE	2,203.00	09/18/2009	B-H ENV	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BLK PATES	90.69	09/18/2009	EVERGREEI	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 36IN DR UT	264.00	09/18/2009	LOWES	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 BOLT,SCRE	311.16	09/18/2009	AVL BOLT.	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 TOOLS,SUF	23.01	09/18/2009	BK TOOLS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 WTRBASE (	40.51	09/18/2009	FERGUSTO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CLEAN MA	1,812.77	09/18/2009	HAGEMYEF	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 MISC.SHEL	11,327.53	09/18/2009	INTERMETI	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 SHOWER C	1,800.00	09/18/2009	CREID	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CABINETS-(	2,835.00	09/18/2009	SHERWOO	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 CABINETS-(	4,076.27	09/18/2009	WEST END	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 OR CMS RE	136,285.00	09/18/2009	H-M CONS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57753	04806-004	1 6 W CMS R	73,423.20	09/18/2009	WILKIE	240	129 SL	1,418,585.16	53,196.94	656,095.65
MMH	02033	BUILDINGS	57758	04803-007	1 ROOF REPL	19,980.00	09/18/2009	DRYTECH	180	69 SL	19,980.00	999.00	12,321.00
MMH	02033	BUILDINGS	57763	04809-011	1 BILLABLE H	766.45	09/18/2009		180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57763	04809-011	1 ACCESS LA	5,350.00	09/18/2009	HM CONST	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57763	04809-011	1 ROOF MAT	59,233.40	09/18/2009	TREMCO	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57763	04809-011	1 ROOF REPL	212,841.00	09/18/2009	DRYTEH	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57763	04809-011	1 ROOF REPL	36,786.60	09/18/2009	DRYTECH	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57763	04809-011	1 ROOF REPL	37,724.00	09/18/2009	DRYTECH	180	69 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57763	04809-011	1 ROOF REPL	4,600.00	09/18/2009	DRYTECH	180	69 SL	357,301.45	17,865.09	220,335.92
MMH	02033	BUILDINGS	57769	02452-001	1 BILLABLE H	9,285.42	09/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 TRAVEL	1,782.73	09/18/2009	FUGAZY TR	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 SIGNS	274.68	09/18/2009	FASTSIGNS	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 CERTIF ME	1,275.00	09/18/2009	EVERGREEI	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 CONSTR.FE	1,658.00	09/18/2009	DIV HEALT	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 ENVIORNM	230.00	09/18/2009	ALPHA EN\	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 LABOR,STC	307.25	09/18/2009	SMITH DRA	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 CONSULTIN	2,261.69	09/18/2009	SUTTON,KE	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 ARCHITECT	55,437.27	09/18/2009	PADGETT F	240	129 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57769	02452-001	1 RENOV CT2	130,089.00	09/18/2009	HM CONST	240	129 SL	202,601.04	7,597.53	93,702.96
MMH	02967	BUILDINGS	57777	04612-000	1 BILLABLE H	11,298.25	09/18/2009		240	129 SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1 DISPENSER	74.96	09/18/2009	OWENS,MI	240	129 SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1 STORAGE,M	6,344.85	09/18/2009	SMITH DRA	240	129 SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1 ARCHITECT	79,819.25	09/18/2009	MASTERS (	240	129 SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1 DOORS W	3,476.25	09/18/2009	ICI DOOR	240	129 SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1 SIGNS	2,447.33	09/18/2009	FASTSIGNS	240	129 SL	0.00	0.00	0.00

MMH	02967	BUILDINGS	57777	04612-000	1	DESIGN SV	10,317.00		09/18/2009	DESIGN LO	240	129	SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1	PERMIT FE	800.00		09/18/2009	CITY OF A	240	129	SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1	CONSTRUC	4,742.50		09/18/2009	DIV OF HE	240	129	SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	57777	04612-000	1	RENOV-CO	191,175.59		09/18/2009	DAVID LOC	240	129	SL	310,495.98	11,643.60	143,604.40
MMH	02033	BUILDINGS	57809	02451-001	1	ENGINEERI	580.00		09/18/2009	UNITED SV	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	STORAGE,M	556.50		09/18/2009	SMITH DRA	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	ICE	23.58		09/18/2009	P-CARD	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	ARCHITECT	76,777.86		09/18/2009	PADGETT-F	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	FEDX	16.61		09/18/2009	FED X	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	BILLLABLE	10,060.19		09/18/2009	INHOUSE-C	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	SIGNS	289.71		09/18/2009	FAST SIGN	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	CERTIF OF	1,700.00		09/18/2009	EVERGREEI	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	DESIGN SV	1,125.00		09/18/2009	DESIGN SV	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	PROJECT FI	1,785.00		09/18/2009	DIV.OF HE	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	WASTE SEF	300.00		09/18/2009	CONSOLID/	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	PERMIT FE	728.00		09/18/2009	CITY OF A	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	ENVIRONM	510.00		09/18/2009	ALPHA EN\	480	369	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57809	02451-001	1	RENOV EXI	157,307.00		09/18/2009	H-M CONS	480	369	SL	251,759.45	4,720.50	58,219.42
MMH	02033	BUILDINGS	57879	02126-000	80	DISPENER (	1,039.86		09/18/2009	OWENS-MI	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57879	02126-000	84	BATHROOM	142.03		09/18/2009	OWENS-MI	60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	57879	02126-000	74	GLOVE BOX	796.87		09/18/2009	OWENS-MI	60	0	SL	1,978.76	0.00	1,978.76
MMH	02033	BUILDINGS	59815	04806-005	1	BILLABLE H	2,347.78		12/18/2009		180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59815	04806-005	1	FIRE LABEL	13,700.00		12/18/2009	INTERTEK	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59815	04806-005	1	DOOR CON	40,973.00	BOTH CAMPUS	12/18/2009	ALAN SHA\	180	81	SL	57,020.78	2,851.04	31,361.43
MMH	02033	BUILDINGS	59819	04809-012	1	BILLABLE H	22.15		12/18/2009		120	21	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59819	04809-012	1	DR UPGRAI	5,805.00		12/18/2009	ICI	120	21	SL	5,827.15	437.04	4,807.40
MMH	02033	BUILDINGS	59833	04752-001	1	PPID-INSTA	5,791.17		01/18/2010	MAX BRAD	60	0	SL	5,791.17	0.00	5,791.17
MMH	02033	BUILDINGS	59930	02482-000	1	PM TIME	2,981.88		03/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59930	02482-000	1	WIRING FC	1,020.73		03/18/2010	TSA	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59930	02482-000	1	ARCHITECT	1,678.90		03/18/2010	MGA	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59930	02482-000	1	SIGNS	44.00		03/18/2010	FASTSIGNS	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59930	02482-000	1	ASBESTOS	200.00		03/18/2010	J PRICE	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59930	02482-000	1	CHECKOUT	15,536.00		03/18/2010	JSR	240	141	SL	21,461.51	804.81	8,852.88
MMH	02033	BUILDINGS	59958	04753-000	1	WASTE	530.09		03/18/2010	WYATT-BO	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59958	04753-000	1	CONSULTIN	300.00		03/18/2010	SUTTON-KI	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59958	04753-000	1	ARCHITECT	174,954.13		03/18/2010	MCCULLOC	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59958	04753-000	1	BILLABLE H	294.94		03/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59958	04753-000	1	RENOV MC	1,303,408.63		03/18/2010	H-M CONS	240	141	SL	1,479,487.79	55,480.79	610,288.72
MMH	02033	BUILDINGS	59967	04806-005	1	SIGNS	1,399.62		05/18/2010	FAST SIGN	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59967	04806-005	1	ED CONSO	33,457.00		05/18/2010	H-M	180	81	SL	34,856.62	1,742.84	19,171.15
MMH	02033	BUILDINGS	59972	04806-005	1	BILLABLE H	6,295.10		05/18/2010		227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	SUPPLIES	107.64		05/18/2010	HARBOR FF	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	CONSULTIN	345.00		05/18/2010	AVATECH	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	BRACKETS	311.55		05/18/2010	ALAN SHA\	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	SIGNS	201.60		05/18/2010	FAST SIGN	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	ARCHITECT	199.20		05/18/2010	PADGETT F	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	PIPING SUF	232.02		05/18/2010	KENNY PIP	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	CORE LOCK	2,201.20		05/18/2010	ICI DR	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	INSTALL DO	100.00		05/18/2010	HAYES LUN	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	PAINTING	926.38		05/18/2010	SHERWIN \	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	FIRECAULK	8,047.03		05/18/2010	GARNET HI	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	7W TUBLA/	1,138.08		05/18/2010	WILKIE	227	128	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59972	04806-005	1	MC 6 W CM	21,848.80		05/18/2010	WILKIE	227	128	SL	41,953.60	1,663.37	18,296.95
MMH	02033	BUILDINGS	59974	02375-001	1	BILLABLE H	3,951.76		05/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	FC 1 BRACI	5,000.00		05/18/2010	COLLIERS	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	ENVIRONM	3,450.00		05/18/2010	RELIANT E	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	PANIC DEV	2,175.00		05/18/2010	ICI DR	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	FIRE RATEI	857.84		05/18/2010	ALAN SHA\	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	LABOR	95.00		05/18/2010	AMC INC	240	141	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	59974	02375-001	1	BOLTS SUP	30.80	05/18/2010	AVL BOLT	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	ARCHITECT	18,714.00	05/18/2010	BEW	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	PROJ FEE	1,609.75	05/18/2010	DIV OF HE	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	SIGNS	74.37	05/18/2010	FAST SIGN	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	MED GAS (	850.00	05/18/2010	EVERGREEI	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	L-D OR REF	42,662.00	05/18/2010	HM CONST	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59974	02375-001	1	PROCEDUR	53,411.63	05/18/2010	BUNC.CON	240	141	SL	132,882.15	4,983.09	54,813.92
MMH	02033	BUILDINGS	59994	04753-000	1	DOOR LOC	8,355.10	05/18/2010	SDS	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	BILLABLE H	14,572.05	05/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	ENVIOR SV	210.00	05/18/2010	ALPHA EN\	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	SIGNS	1,725.09	05/18/2010	APCO	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	CONSULTIN	180.00	05/18/2010	AVATECH	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	DESIGN SV	67,967.63	05/18/2010	DESIGN SV	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	PROJ FEE	14,290.25	05/18/2010	DIV OF HE	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	SIGNS	4,879.44	05/18/2010	FAST SIGN	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	PLANTS	6,026.00	05/18/2010	FOLIAGE C	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	DOOR REPI	3,702.00	05/18/2010	BUNC.CON	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	ARCHITECT	90,080.82	05/18/2010	MCCULLOC	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	MECHANIC	824.00	05/18/2010	MECHANIC	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	ARCHITECT	24,702.60	05/18/2010	PADGETT,F	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	SUPPLIES	581.46	05/18/2010	REXEL	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	GLASS FILN	720.00	05/18/2010	RHODES GI	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	SIGNS	8,805.00	05/18/2010	SIGN SYST	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	CONSULTIN	1,787.50	05/18/2010	SLATER CO	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	STORAGE,N	25,201.10	05/18/2010	SMITH DRA	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	WASTE CO	430.56	05/18/2010	WYATT WA	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	MEASURE /	1,568.00	05/18/2010	JOHNSON (	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	59994	04753-000	1	W TOWER	237,167.00	05/18/2010	HM CONST	240	141	SL	513,775.60	19,266.58	211,932.43
MMH	02033	BUILDINGS	60030	02256-009	1	BILLABLE H	7,693.67	05/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	ASBESTOS	572.50	05/18/2010	ALPHA EN\	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	BOLT SUPP	135.00	05/18/2010	AVL BOLT	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	CONSULTIN	135.00	05/18/2010	AVATECH S	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	WASTE SV(	2,948.60	05/18/2010	CONSOLID/	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	DESIGN SV	6,407.66	05/18/2010	DESIGN LO	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	PROJ FEE	2,080.25	05/18/2010	DIV OF HE	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	MED GAS (	850.00	05/18/2010	EVERGREEI	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	SIGNS	1,565.53	05/18/2010	FAST SIGN	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	ARCHITECT	72,189.99	05/18/2010	FREEMAN,'	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	BOND PAP	687.66	05/18/2010	IMAGING T	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	AIR QUALIT	1,050.00	05/18/2010	RELIANT E	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	STORAGE,N	840.00	05/18/2010	SMITH DRA	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	PDI 20IN L(	8,145.00	05/18/2010	TBA HOS	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60030	02256-009	1	RENOV CH	333,379.00	05/18/2010	HM CONST	240	141	SL	438,679.86	16,450.49	180,955.42
MMH	02033	BUILDINGS	60214	04803-007	1	BILLABLE H	74.96	07/18/2010		300	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60214	04803-007	1	INSTALL FII	15,691.00	07/18/2010	MECHANIC	300	201	SL	15,765.96	472.98	5,202.78
MMH	02033	BUILDINGS	60235	02722-000	1	ARCHITECT	23,113.81	07/18/2010	MGA	280	181	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60235	02722-000	1	BILLABLE H	6,457.63	07/18/2010		280	181	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60235	02722-000	1	SIGNS	74.77	07/18/2010	FAST SIGN	280	181	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60235	02722-000	1	EQ RENTAL	7,950.00	07/18/2010	FIRST RES	280	181	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60235	02722-000	1	UPGRADE I	870.00	07/18/2010	MECHANIC	280	181	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60235	02722-000	1	SDC RELOC	56,694.00	07/18/2010	H-M CONS'	280	181	SL	95,160.21	3,058.73	33,645.94
MMH	02033	BUILDINGS	60242	02051-002	1	INHOUSE C	57,589.45	07/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	BILLABLE H	8,107.14	07/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	INSTALL OF	4,096.96	07/18/2010	ALAN SHA\	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	BLDG SUPF	1,820.69	07/18/2010	BK TOOLS,	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	PERMIT FE	2,202.20	07/18/2010	CITY OF A	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	FIRE SPRIN	4,474.00	07/18/2010	DIBCO	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	SIGNS	777.12	07/18/2010	FASTSIGNS	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1	SUPPLIES	98.53	07/18/2010	GRAINGER	180	81	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	60242	02051-002	1 ENTRY WA	7,950.00		07/18/2010	ICI DR	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 PPC BOND	113.22		07/18/2010	IMAGING T	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 BUILDING S	230.51		07/18/2010	LOWES	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 FRAME WA	3,378.46		07/18/2010	MAX BRAD	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 ARCHITECT	34,354.51		07/18/2010	PADGETT,F	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 SUPPLIES	54.08		07/18/2010	REXEL	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 PIPE SUPPL	169.38		07/18/2010	KENNY PIP	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 SHEETROCI	619.50		07/18/2010	FRANKS PA	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60242	02051-002	1 CMS STOR/	4,370.00		07/18/2010	GARNET HI	180	81 SL	130,405.75	6,520.29	71,723.18
MMH	02033	BUILDINGS	60250	02357-001	1 ENGINEERI	845.00		07/18/2010	UNITED EN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 BILLABLE H	17,544.95		07/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 EQUIP PLA	3,300.00		07/18/2010	HW RESOU	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 LOCKERS	7,832.00		07/18/2010	MAX BRAD	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 ENGRAVIN	258.00		07/18/2010	AMERICAN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 GRAPHIC D	1,893.12		07/18/2010	APCO	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PANELS	9,008.00		07/18/2010	AVL ACOUS	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 CONSULTIN	120.00		07/18/2010	AVATECH S	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 WALL MOU	359.97		07/18/2010	P-CARD,BE	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PERMIT FE	660.00		07/18/2010	P-CARD,MI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PERMIT FE	5,931.68		07/18/2010	CITY OF A	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 DESIGN SV	12,201.91		07/18/2010	DESIGN SV	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 FIRE SPRIN	8,385.00		07/18/2010	DIBCO	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PROJ FEE	1,970.00		07/18/2010	DIV OF HE	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 BLDG SUPF	154.00		07/18/2010	FASTENAL	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 SIGNS	204.58		07/18/2010	FAST SIGN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 ARCHITECT	128,967.98		07/18/2010	FREEMAN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 FIRECAULK	670.00		07/18/2010	GARNET HI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PIPE MARK	410.07		07/18/2010	WW GRAIN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 DOOR	57,614.31		07/18/2010	SDS	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 COLOR BOI	2,151.40		07/18/2010	IMAGING T	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 BLDG SUPF	161.28		07/18/2010	LOWES	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PLYWOOD	326.70		07/18/2010	MAX BRAD	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 ARCHITECT	17,368.55		07/18/2010	MGA	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 LABOR TO	120.00		07/18/2010	OE	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 TEST AND I	2,300.00		07/18/2010	PHOENIX A	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 BLDG SUPF	8.00		07/18/2010	P-CARD	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 BLDG SUPF	15,407.16		07/18/2010	REXEL	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 STORAGE	5,325.94		07/18/2010	SMITH DRA	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 DESIGNS S	41,184.00		07/18/2010	SRS	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 BLDG SUPF	341.55		07/18/2010	WESTALL C	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 PAPER ROL	358.65		07/18/2010	TRASMOTI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60250	02357-001	1 SATU RELO	31,452.91		07/18/2010		240	141 SL	374,836.71	14,056.38	154,620.15
MMH	02033	BUILDINGS	60274	2126-0001	1 PAGER BILI	17.36		07/18/2010	ARCH WIRE	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 DAMAGES	-5,070.00	PAID FOR I WAS ALRE/	07/18/2010	ENVIRO AI	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 FREIGHT	987.47		07/18/2010	HLS FREIG	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 STORAGE,M	9,895.31		07/18/2010	SMITH DRA	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 32IN TV W	8,800.00		07/18/2010	TBA	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 CAPITIALIZ	180,725.05		07/18/2010	C.GOODRU	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 IN-HOUSE (	37,125.23		07/18/2010		465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 BILLABLE H	45,532.03		07/18/2010		465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 CLOCKS	49.98		07/18/2010	P-CARD,KN	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 ENGINEERI	7,607.00		07/18/2010	UNITED EN	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 ENGINEERS	120.00		07/18/2010	WNC	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 WALL MOU	1,598.15		07/18/2010	UNIVERSAI	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 ROOF INSP	800.00		07/18/2010	ROOF SOL	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 INDOOR AI	22,525.00		07/18/2010	RELAINT E	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 ARCHITECT	660.00		07/18/2010	PADGETT-F	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 ELEV.REPA	3,495.00		07/18/2010	OTIS ELEV	465	366 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1 INSTALL NE	5,860.00		07/18/2010	NORDQUIS	465	366 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	60274	2126-0001	1	PROGRAM	8,928.51	07/18/2010	MECHANIC	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	ARCHITECT	259,172.89	07/18/2010	MCCULLOC	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	SHELFS,FAI	21,613.64	07/18/2010	MAX BRAD	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	BLDG SUPF	103.95	07/18/2010	P-CARD,SH	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	BLDG SUPF	416.44	07/18/2010	P-CARD,IN	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	ENGINEERI	7,693.60	07/18/2010	JDRM ENG	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	BOND COP	926.13	07/18/2010	IMAGING T	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	DOORS	69,752.48	07/18/2010	SDS,ICI D	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	BLDG MAT	13.78	07/18/2010	GRAYBAR	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	REPAIR CAI	598.00	07/18/2010	GE HEALTH	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	PRE DESIGI	67,025.19	07/18/2010	FREEMAN,'	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	FRAME,FIN	2,441.00	07/18/2010	FRANKS PA	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	SIGNS	8,090.57	07/18/2010	FAST SIGN	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	MED GAS T	6,145.00	07/18/2010	EVERGREEI	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	EQUIPMEN	335,567.60	07/18/2010	ESP	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	PROJ FEE	1,500.00	07/18/2010	DIV OF HE	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	DESIGN SV	65,380.87	07/18/2010	DESIGN LO	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	DESIGN SV	2,648.75	07/18/2010	CORBIN	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	CLEANING	33,784.00	07/18/2010	CONSTRUC	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	PERMIT FE	234.00	07/18/2010	CITY OF A	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	COMMISSI	25,807.27	07/18/2010	CARTER BU	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	ENVIRONM	1,718.00	07/18/2010	BUNNELL	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	CONSULTIN	17,437.92	07/18/2010	AVATECH	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	GRAPHIC D	6,639.45	07/18/2010	APCO	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	LETTERS FC	32.76	07/18/2010	AMERICAN	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	BLDG SUPF	4.25	07/18/2010	AMAZON	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	FIRE RATEI	1,596.65	07/18/2010	ALAN SHA\	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	BLDG SUPF	550.81	07/18/2010	AVL BOLT	465	366	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60274	2126-0001	1	CONT.CON	4,154,068.34	07/18/2010	BOVIS	465	366	SL	5,420,619.43	104,915.22	1,154,067.35
MMH	02033	BUILDINGS	60297	4806-0056	1	INHOUSE C	6,925.36	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	BILLABLE H	1,736.40	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	CITY PERM	1,032.20	09/18/2010	CITY OF A	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	WALLS	14,507.47	09/18/2010	MAX BRAD	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	SIGNS	491.70	09/18/2010	APCO	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	ARCHITECT	5,938.06	09/18/2010	PADGETT,F	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	DESIGN SV	3,615.39	09/18/2010	DESIGN SV	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	OAK DOOR	6,865.00	09/18/2010	ICI DR	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	REMOVAL,	375.00	09/18/2010	RELIANT E	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	DRYWALL	7,479.00	09/18/2010	FRANKS PA	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	32IN LCD T	945.00	09/18/2010	TBA HOSPI	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	FIRE SPRIN	987.00	09/18/2010	DIBOCO	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	BOND COP	13.20	09/18/2010	IMAGING T	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	OVERHEAD	947.50	09/18/2010	AVL ACOU!	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	RELOCATE	1,365.00	09/18/2010	ICI DR	180	81	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60297	4806-0056	1	L1 WAITIN(	836.74	09/18/2010	SVC PAINT	180	81	SL	54,060.02	2,703.00	29,733.00
MMH	02033	BUILDINGS	60306	02609-003	1	BILLABLE H	2,804.82	08/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	INHOUSE C	132.66	08/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	TURN CTR	242.00	08/18/2010	MECHANIC	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	CONST.COI	4,730.00	08/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	OAC REVIE	3,680.00	08/18/2010	HYLER	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	ENVIRONM	1,150.00	08/18/2010	RELIANT E	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	CLEANING	2,861.00	08/18/2010	CONST.CLE	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	ARCHITECT	3,440.80	08/18/2010	PADGETT,F	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	CONSULTIN	45.00	08/18/2010	AVATECH S	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60306	02609-003	1	RENOV TO	97,848.07	08/18/2010	1092	240	141	SL	116,934.35	4,385.05	48,235.45
MMH	02973	BUILDINGS	60314	04730-013	1	BILLABLE H	21,850.57	08/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1	FIRE EXTIN	420.00	08/18/2010	AVL FIRE	240	141	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1	ENGINEER,	88,019.41	08/18/2010	AFFILIATE	240	141	SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1	FED X	20.14	08/18/2010	FED X	240	141	SL	0.00	0.00	0.00

MMH	02973	BUILDINGS	60314	04730-013	1 SIGNS	254.04		08/18/2010	FASTSIGNS	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 BOND COP	264.85		08/18/2010	IMAGING T	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 DOOR REKI	147.50		08/18/2010	ICI DR	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 FUEL,SUPP	2,670.05		08/19/2010	MTN ENGE	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 ENGINEER,	1,361.20		08/19/2010	MACTEC	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 ARCHITECT	96,556.77		08/19/2010	PADGETT,F	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 ENGINEERI	7,595.00		08/19/2010	UNITED EN	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 ENGINEERS	12,500.00		08/19/2010	VREELAND	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 SCHEDULE	3,360.00		08/19/2010	HYER CONS	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 08 DATA C	821,593.00		08/19/2010	H-M CONS	240	141 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	60314	04730-013	1 09 DATA C	198,232.00		08/19/2010	H-M CONS	240	141 SL	1,254,844.53	47,056.68	517,623.40
MMH	02033	BUILDINGS	60352	02457-002	1 PROJ FEE	1,687.50		08/18/2010	DIV.OF HE	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 BILLABLE H	559.80		08/18/2010		180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 SATIN POR	6.88		08/18/2010	LOWES	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 ARCHITECT	12,180.00		08/18/2010	BEW	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 PERMIT FE	964.60		08/18/2010	CITY OF A	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 SUPPLIES	953.38		08/18/2010	HAGEMEYE	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 ASBESTOS	730.00		08/18/2010	RELIANT E	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 ENGRAVIN	10.92		08/18/2010	AMERICAN	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 SIGNS	30.00		08/18/2010	FASTSIGNS	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 RELOCATE	377.00		08/18/2010	DIBOCO	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 INSTALL CC	1,202.36		08/18/2010	MAX BRAD	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60352	02457-002	1 RENOV ARI	2,866.64		08/18/2010		180	81 SL	21,569.08	1,078.47	11,863.02
MMH	02033	BUILDINGS	60360	4809-0118	1 BILLABLE H	5,872.49		08/18/2010		180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60360	4809-0118	1 WEATHERF	4,272.52		08/18/2010	TREMCO	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60360	4809-0118	1 ROOF REPL	88,527.00		08/18/2010	DRY TECH	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60360	4809-0118	1 ROOF REPL	270,494.00		08/18/2010	DRY TECH	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60360	4809-0118	1 ROOF REPL	143,792.00		08/18/2010	DRY TECH	180	81 SL	512,958.01	25,647.91	282,126.91
MMH	02033	BUILDINGS	60363	04803-007	1 BILLABLE H	412.28		08/18/2010		180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60363	04803-007	1 ROOF DRAI	825.00		08/18/2010	CHOICE PL	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60363	04803-007	1 CONCRETE	545.37		08/18/2010	LEE LYDA	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60363	04803-007	1 WEATHERF	20,900.00		08/18/2010	TREMCO	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60363	04803-007	1 ROOF REPL	415,165.00		08/18/2010	RIKE ROOF	180	81 SL	437,847.65	21,892.40	240,816.21
MMH	02033	BUILDINGS	60370	02625-009	1 INHOUSE C	1,597.20		08/18/2010		180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60370	02625-009	1 BILLABLE H	6,186.30		08/18/2010		180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60370	02625-009	1 ENGINEER	1,305.00		08/18/2010	UNITED EN	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60370	02625-009	1 ARCHITECT	11,189.60		08/18/2010	PADGETT,F	180	81 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60370	02625-009	1 UPFIT OF D	4,725.00		08/18/2010	GARNETT H	180	81 SL	25,003.10	1,250.16	13,751.70
MMH	02033	BUILDINGS	60425	02625-009	1 CEILING TII	3,153.48		09/18/2010	AVL ACOUS	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 BILLABLE H	1,778.50	FOOD-NUTRITION	09/18/2010		463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 PERMIT FE	3,496.18		09/18/2010	CITY OF A	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 BOND PPC	323.55		09/18/2010	IMAGING T	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 INSTALL DF	4,758.60		09/18/2010	ICI DR	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 3S ENABLIN	3,316.00		09/18/2010	DIBOCO	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 DESIGN SV	4,333.73		09/18/2010	DESIGN SV	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 CONST.SUF	144.02		09/18/2010	LOWES	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 GRAPHIC S	426.75		09/18/2010	APCO	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 EDGEING G	367.19		09/18/2010	BONITZ	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 MOVING,S	815.06		09/18/2010	SMITH DRA	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 PIPE SUPPL	1,129.40		09/18/2010	KENNY PIP	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 FIRE CAULI	344.55		09/18/2010		463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60425	02625-009	1 PARTITION	11,396.78	FOOD-NUTRITION	09/18/2010		463	364 SL	35,783.79	695.59	7,651.39
MMH	02033	BUILDINGS	60427	02764-000	1 INHOUSE C	202.60		09/18/2010		463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60427	02764-000	1 BILLABLE H	51.42		09/18/2010		463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60427	02764-000	1 PROJ FEE	1,637.50		09/18/2010	DIV OF HE	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60427	02764-000	1 ARCHITECT	8,078.78		09/18/2010	PADGETT,F	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60427	02764-000	1 SIGNS	927.04		09/18/2010	FAST SIGN	463	364 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60427	02764-000	1 BEAN SHOI	52,124.00		09/18/2010	HM CONST	463	364 SL	63,021.34	1,225.04	13,475.39
MMH	02033	BUILDINGS	60459	04818-000	1 CEILING TII	531.18		09/18/2010	YOST CONS	240	141 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	60459	04818-000	1 SPLASH GL	320.00		09/18/2010	AMC	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 BILLABLE H	50,059.30		09/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 INHOUSE C	12,932.66		09/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 ACCESS PA	58.00		09/18/2010	ALAN SHA\	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 PROJ FEE	1,500.00		09/18/2010	DIV OF HE	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 CONST.SUF	92.88		09/18/2010	HAGEMEYE	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 DRS REPLA	90,575.19		09/18/2010	ICI DR	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 CONST.SUF	255.20		09/18/2010	CK SUPPLY	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 CONST.SUF	263.70		09/18/2010	LOWES..	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 DRS,CABIN	40,986.10		09/18/2010	MAX BRAD	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 GLASS	281.04		09/18/2010	RHODES GI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 ENGINEER	18,907.50		09/18/2010	UNITED EN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 FIRE PUMP	1,100.00		09/18/2010	JMP	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 FIRE SPRIN	27,786.00		09/18/2010	DIBOCO	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 CMS STOR/	290,910.36		09/18/2010	GARNET HI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60459	04818-000	1 DRS,SPRIN	31,686.62	CODE COMPLIANCE	09/18/2010	HM CONST	240	141 SL	568,245.73	21,309.21	234,401.38
MMH	02033	BUILDINGS	60460	04818-000	1 INSTALL 2 I	930.00		09/18/2010	MECHANIC	120	21 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60460	04818-000	1 BILLABLE H	3,232.91		09/18/2010		120	21 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60460	04818-000	1 VARIOUS D	175,615.38		09/18/2010	ICI DR	120	21 SL	179,778.29	13,483.36	148,317.09
MMH	02033	BUILDINGS	60547	02256-009	1 TRAVEL EX	155.61		09/18/2010	TRUE MOR	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 CATERING	531.41		09/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 ENVIORNM	1,472.50		09/18/2010	ALPHA EN\	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 SUPPLIES	45.00		09/18/2010	AVL BOLT	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 CONSULTIN	135.00		09/18/2010	AVATECH	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 WASTE DIS	3,017.23		09/18/2010	CONSOLID/	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 PROJ FEE	2,183.75		09/18/2010	DIV. OF H	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 BILLABLE H	20,486.90		09/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 DESIGN SV	23,441.56		09/18/2010	DESIGN LO	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 MED GAS,\	1,700.00		09/18/2010	EVERGREEI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 SIGNS	2,695.55		09/18/2010	FAST SIGN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 ARCHITECT	219,680.29		09/18/2010	FREEMANV	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 BOND COP	2,493.18		09/18/2010	IMAGING T	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 REINSTALL	11,932.50		09/18/2010	ICI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 PROF SVCS	14,400.00		09/18/2010	KIMLEY HO	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 REWORK R	488.00		09/18/2010	LENTZ CAB	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 CONSULTIN	4,968.75		09/18/2010	MATTERN,(	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 ARCHITECT	4,734.03		09/18/2010	PADGETT,F	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 CLOCKS	1,174.36		09/18/2010	PRIMEX	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 ENVIORNM	5,950.00		09/18/2010	RELIANT E	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 MOVING,S	2,715.00		09/18/2010	SMITH DRA	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 INS,PROPE	-16,162.00		09/18/2010	THE TRAVE	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 ENGINEER(	6,115.00		09/18/2010	UNITED EN	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 SECURITY S	667.68		09/18/2010	WACKENHI	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 CONSTRUC	1,680.00		09/18/2010	HYER	240	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60547	02256-009	1 ED CONSO	644,557.72		09/18/2010	HM CONST	240	141 SL	961,259.02	36,047.22	396,519.35
MMH	02033	BUILDINGS	60619	02425-007	1 BILLABLE H	20,499.24		09/18/2010		427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 PHONES	4,695.20		09/18/2010		427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 ENGINEERS	50,809.43		09/18/2010	AFFILIATE	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 FIRE EXTIN	148.00		09/18/2010	AVL FIRE	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 CONSULTIN	25,817.04		09/18/2010	CLINICAL	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 CLEANING	3,075.20		09/18/2010	CONST.CLE	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 STERILE CE	7,904.87		09/18/2010	CONTROLL	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 PROJ FEE	5,300.00		09/18/2010	DIV OF HE	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 DESIGN SV	13,028.99		09/18/2010	DESIGN SV	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 SIGNS	2,600.56		09/18/2010	FASTSIGNS	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 STRIP,WAX	537.55		09/18/2010	QUALITY J	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 ENVIRONM	3,400.00		09/18/2010	RELIANT E	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 CONSULTIN	25,586.19		09/18/2010	RXINNOVA	427	328 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1 STORAGE,M	210.00		09/18/2010	SMITH DRA	427	328 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	60619	02425-007	1	PLASTICS	891.41	09/18/2010	SANDHILL	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	TESTING IV	2,855.00	09/18/2010	TRIANGLE	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	INSTALL DF	15,980.30	09/18/2010	ICI DR	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	PHARMNE	158,562.25	09/18/2010	HPG	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	EQUIP PLA	11,282.57	09/18/2010	HW RESOU	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	CLEAN,STE	19,175.00	09/18/2010	MICRO CLE	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	DISABLE FI	199.50	09/18/2010	MECHANIC	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	ARCHITECT	275,912.29	09/18/2010	MASTERS (	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	TRAVEL EX	257.72	09/18/2010	J.MAVEETY	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	BOND INTE	45,271.92	09/18/2010		427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	SCHEDULE	4,040.00	09/18/2010	HYER CONS	427	328	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60619	02425-007	1	PHARM IV	800,588.00	09/18/2010	HM CONST	427	328	SL	1,498,628.23	31,587.03	347,457.17
MMH	02033	BUILDINGS	60678	02064-005	1	CERTIFICAT	1,700.00	09/18/2010	EVERGREEI	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60678	02064-005	1	BILLABLE H	3,742.75	09/18/2010		240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60678	02064-005	1	AIR QUALIT	900.00	09/18/2010	RELAINT E	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60678	02064-005	1	CLEAN CAT	300.00	09/18/2010	CONSTRUC	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60678	02064-005	1	ARCHITECT	59,212.19	09/18/2010	PADGETT,F	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60678	02064-005	1	PROJ FEE	1,625.00	09/18/2010	DIV OF HE	240	141	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60678	02064-005	1	CONST.REF	109,235.00	09/18/2010	WILKIE	240	141	SL	176,714.94	6,626.80	72,894.93
MMH	02033	BUILDINGS	60790	2126-0001	1	REPAIR WT	4,669.84	09/18/2010	HM CONST	180	81	SL	4,669.84	233.50	2,568.40
MMH	02033	BUILDINGS	60909	2126-0001	1	BILLABLE H	25,247.18	11/18/2010		461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	BLDG MAT	601.60	11/18/2010	P-CARD, H	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	CONSULTIN	90.00	11/18/2010	AVATECH	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	PROJ FEE	2,447.50	11/18/2010	DIV OF HE	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	DOORS,PRI	1,384.85	11/18/2010	ALAN SHA\	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	ARCHITECT	8,545.39	11/18/2010	FREEMAN \	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	INSTALL DF	17,058.00	11/18/2010	FRANKS PA	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	BOND COP	218.73	11/18/2010	IMAGING T	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	GRAVED O	94.64	11/18/2010	AMERICAN	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	PIPE SUPPL	1,523.17	11/18/2010	KENNY PIP	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	DOORS	15,937.50	11/18/2010	ICI DR	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	SIGNS	747.75	11/18/2010	APCO	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	FIRE SPRIN	9,621.00	11/18/2010	DIBOCO	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	DESIGN SV	675.00	11/18/2010	DESIGN LO	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	STORAGE,M	339.50	11/18/2010	SMITH DRA	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	PERMIT FE	439.40	11/18/2010	CITY OF A	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	STEEL DRY\	200.00	11/18/2010	PROBUILD	461	374	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60909	2126-0001	1	CEILING TII	1,400.01	11/18/2010	AVL ACOUS	461	374	SL	86,571.22	1,690.11	16,337.73
MMH	02033	BUILDINGS	60917	02303-002	1	CEILING TII	59,760.97	11/18/2010	MAX BRAD	96	9	SL	59,760.97	5,602.59	54,158.37
MMH	02033	BUILDINGS	60925	02056-009	1	GLASS	500.00	11/18/2010	RHODES GI	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	SHEETROCI	1,070.00	11/18/2010	PROBUILD	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	SEWERAGE	660.00	11/18/2010	P-CARD,MI	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	SIGNS	70.80	11/18/2010	FST SIGNS	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	BILLABLE H	12,375.18	11/18/2010		180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	PERMIT FE	663.00	11/18/2010	CITY OF A	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	ENGRAVED	23.66	11/18/2010	AMERICAN	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60925	02056-009	1	E-219 DR F	1,648.10	11/18/2010	ALAN SHA\	180	93	SL	17,010.74	850.54	8,221.87
MMH	02033	BUILDINGS	60944	02151-002	36	DISPENSER	337.32	12/18/2010	OWENS MI	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	BILLABLE H	17,826.28	12/18/2010		240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	DESIGN SV	17,813.79	12/18/2010	DESIGN SV	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	SECURE EL	2,100.00	12/18/2010	OTIS	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	ARCHITECT	258,162.00	12/18/2010	PADGETT,F	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	MOVING,S	6,443.50	12/18/2010	SMITH DRA	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	TV,DVD,HC	32,269.08	12/18/2010	TBA	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	GRAPHIC S	6,681.00	12/18/2010	APCO	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	SIGNS	262.67	12/18/2010	BLUEPRINT	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	BOND COP	146.91	12/18/2010	IMAGING T	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	ENGINEERI	800.00	12/18/2010	HCM 10.0	240	153	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1	DOORS	3,635.80	12/18/2010	SDS DOORS	240	153	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	60944	02151-002	1 CERTIF ME	850.00	12/18/2010	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 ASBESTOS	2,355.00	12/18/2010	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 REMOVAL	300.00	12/18/2010	CAROLINA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 ENGINEERS	29,566.00	12/18/2010	AFFILIATE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 SIGNS	234.04	12/18/2010	FST SIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 ARCHITECT	118,787.50	12/18/2010	FREEMAN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 EQUIP PLA	1,900.00	12/18/2010	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 WASTE SV(	300.00	12/18/2010	CWS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 PLAN REVI	4,249.00	12/18/2010	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 SUPPLIES	3.97	12/18/2010	LOWES	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 CON FILIN(	40,424.00	12/18/2010	STATE OF	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 CONSULTI	23,669.29	12/18/2010	PLACTT HC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 MECHANIC	569.00	12/18/2010	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60944	02151-002	1 RENOV 4 W	811,754.64	12/18/2010	BRASFIELD	240	153 SL	1,381,440.79	51,804.03	500,772.29
MMH	02033	BUILDINGS	60987	02062-001	1 PERMIT FE	525.20	12/18/2010	CITY OF A	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 SPRINKLER	600.00	12/18/2010	DIBOCO	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 DRYWALL	230.00	12/18/2010	PROBUILD	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 SIGNS	46.38	12/18/2010	FAST SIGN	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 GLASS	310.45	12/18/2010	THE BONIT	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 FRAME OF	536.20	12/18/2010	ALAN SHA\	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 DESIGN SV	125.00	12/18/2010	DESIGN LO	180	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	60987	02062-001	1 RENOV L1	2,123.78	12/18/2010		180	93 SL	4,497.01	224.85	2,173.55
MMH	02033	BUILDINGS	61103	2064-0057	1 BILLABLE H	790.94	02/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61103	2064-0057	1 INHOUSE C	68.70	02/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61103	2064-0057	1 ARCHITECT	1,033.81	02/18/2011	PADGETT,F	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61103	2064-0057	1 CLEANING	600.00	02/18/2011	CONSTRUC	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61103	2064-0057	1 CATH LAB :	8,675.00	02/18/2011	WILKIE	120	33 SL	11,168.45	837.63	8,097.12
MMH	02033	BUILDINGS	61126	02056-009	1 BILLABLE H	602.16	03/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61126	02056-009	1 INHOUSE C	231.19	03/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61126	02056-009	1 STORAGE,M	262.50	03/18/2011	SMITH DRA	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61126	02056-009	1 PROJ CONS	1,570.00	03/18/2011	DIV OF HE	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61126	02056-009	1 ARCHITECT	8,589.53	03/18/2011	PADGETT,F	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61126	02056-009	1 CONTROL I	46,000.00	03/18/2011	HM CONST	120	33 SL	57,255.38	4,294.16	41,510.17
MMH	02033	BUILDINGS	61128	04753-001	1 STORAGE,M	341.25	03/18/2011	SMITH DRA	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61128	04753-001	1 ARCHITECT	5,665.89	03/18/2011	PADGETT,F	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61128	04753-001	1 MEZZ OFFI	21,215.00	03/18/2011	HM CONST	120	33 SL	27,222.14	2,041.65	19,736.04
MMH	02033	BUILDINGS	61131	02929-004	1 ADJ.TO PEF	-1,268.80	12/18/2011	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 FILTER	1,729.29	03/18/2011	TRI DIM	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 PERMIT	1,268.80	03/18/2011	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 BILLABLE H	1,891.43	03/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 INHOUSE C	40.70	03/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 ARCHITECT	5,741.10	03/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 HRT CTR IN	61,219.00	03/18/2011	TAYLOR,MI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 ENG.PLANI	19,281.95	03/18/2011	MCGILL	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 SIGNS	2,623.80	03/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 HRT CTR W	36,800.00	03/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61131	02929-004	1 HRT TOWE	9,490.00	03/18/2011	ICI DR	240	153 SL	138,817.27	5,204.43	50,342.02
MMH	02973	BUILDINGS	61147	4730-0134	1 GUTTER W	14,250.00	03/18/2011	RIKE ROOF	180	93 SL	14,250.00	712.51	6,887.51
MMH	02033	BUILDINGS	61152	2126-0001	1 FREIGHT F(	5.38	03/18/2011	HLS	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 TV,22 IN C(	800.00	03/18/2011	TB-A	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 MOVING,S	119.00	03/18/2011	SMITH DRA	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 BLDG MAT	3,637.02	03/18/2011	PROBUILD	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 COUNTERT	5,377.10	03/18/2011	MAX BRAD	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SUPPLIES	40.88	03/18/2011	LOWES	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 PLUMBING	474.93	03/18/2011	KENNY PIP	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SIGNS	149.00	03/18/2011	APCO	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SUPPLIES	133.00	03/18/2011	AVL BOLT	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 CONSULTI	2,811.87	03/18/2011	CARTER BU	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 PERMIT FE	1,232.40	03/18/2011	CITY OF A	457	370 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	61152	2126-0001	1 CLEANING	150.00	03/18/2011	CONSTRUC	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SUPPLIES	84.00	03/18/2011	BK TOOLS	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 BILLABLE H	2,168.19	03/18/2011		457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 INHOUSE C	13,170.47	03/18/2011		457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 GLASS	1,087.92	03/18/2011	BONITZ	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 DESIGN SV	125.00	03/18/2011	DESIGN LO	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SIGNS	882.16	03/18/2011	FAST SIGN	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SHEETROC	4,012.00	03/18/2011	FRANKS PA	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 ARCHITECT	19,104.66	03/18/2011	FREEMAN '	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 SUPPLIES	706.68	03/18/2011	HAGEMEYE	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 DR-BEAN S	5,464.00	03/18/2011	ICI DR	457	370 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61152	2126-0001	1 3RD FL ME	114,000.00	03/18/2011	HM CONST	457	370 SL	175,735.66	3,460.87	33,455.12
MMH	02033	BUILDINGS	61169	02452-002	1 BILLABLE H	13,984.02	03/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 COMM CAI	510.39	03/18/2011	TRANSLOG	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 STORAGE,M	3,038.15	03/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 AIR QLTY S	2,380.00	03/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 BOND COP	209.51	03/18/2011	IMAGING T	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 ARCHITECT	96,132.41	03/18/2011	FREEMAN,'	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 SIGNS	39.80	03/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 CERTIFICAT	2,550.00	03/18/2011	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 PERMIT FE	1,013.40	03/18/2011	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 CONSULTIN	180.00	03/18/2011	AVATECH	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 SIGNS	1,447.25	03/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 PROJ CONS	3,672.50	03/18/2011	NC DIV OF	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 DESIGN SV	8,129.29	03/18/2011	DESIGN LO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 PHONE UP	3,009.45	03/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 VW 1000 P	2,517.89	03/18/2011	MEDQUIST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 REPAIR CT	11,923.00	03/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 RENOV. RA	104,736.00	03/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61169	02452-002	1 RENOV.64	179,124.00	03/18/2011	HM CONST	240	153 SL	434,597.06	16,297.38	157,541.41
MMH	02033	BUILDINGS	61222	02355-028	1 ARCHITECT	211,999.86	04/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61222	02355-028	1 PROJ FEE	2,407.50	04/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61222	02355-028	1 AIR QUALIT	1,700.00	04/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61222	02355-028	1 CONSULTIN	945.00	04/18/2011	AVATECH	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61222	02355-028	1 BILLABLE H	8,934.71	04/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61222	02355-028	1 CLEANING	1,000.00	04/18/2011	CONST.CLE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61222	02355-028	1 FULLERTON	661,351.63	04/18/2011	BRASFIELD	240	153 SL	888,338.70	33,312.69	322,022.77
MMH	02033	BUILDINGS	61234	02625-009	1 BILLABLE H	21,487.28	04/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 SIGNAGE M	51.98	04/18/2011	OFFICE MA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 VARIOUS B	459.73	04/18/2011	P-CARD,LO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 ENGINEERI	27,286.90	04/18/2011	UNITED EN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 DBL FACED	1,992.98	04/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 SIGNS	454.10	04/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 ENTRY EXIT	1,270.50	04/18/2011	MAX BRAD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 STORAGE,M	488.25	04/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 ARCHITECT	14,033.71	04/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 DOORS,CL(	9,633.50	04/18/2011	ICI DR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 CITY PERM	2,950.48	04/18/2011	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 BOND PAP	232.69	04/18/2011	IMAGING T	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 STEEL MAT	2,081.65	04/18/2011	AMC INC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 ACCESS PA	778.40	04/18/2011	ALAN SHA\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 PIPE MATE	41.63	04/18/2011	KENNY PIP	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 GLASS FOR	1,834.22	04/18/2011	BONITZ	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 PASS THRU	1,195.00	04/18/2011	SVC ENG	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 FIRE RATEI	134.26	04/18/2011	WESTALL C	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 MATERIAL	159.50	04/18/2011	CK SUPPLY	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 DRYWALL,(	168.64	04/18/2011	TUCKER M/	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 PROJ FEE	1,582.50	04/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1 CONST.MA	1,360.86	04/18/2011	PROBUILD	240	153 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	61234	02625-009	1	CONSULTIN	12,040.87		04/18/2011	SAVOY BRC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	WASH AXIA	1,457.69		04/18/2011	DOUGLAS I	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	FIRE SPRIN	8,658.00		04/18/2011	DIBOCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	CLEAN RM	228.60		04/18/2011	GRAINGER	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	COPY,BLUE	5.25		04/18/2011	AVL BLUEP	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	CUT STONE	6,876.52		04/18/2011	STEPPS ST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	TRAPS,FOC	1,313.82		04/18/2011	PROSOURC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61234	02625-009	1	RENOV-CA	43,494.64		04/18/2011		240	153 SL	163,754.15	6,140.79	59,360.91
MMH	02033	BUILDINGS	61245	04752-001	1	ENVIRO TE	1,590.00		04/18/2011	RELIANT E	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	HOSPITAL (	30,344.00		04/18/2011	TBA	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	CLOCKS,BL	6,936.90		04/18/2011	PRIMEX	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	HAND TOW	712.00		04/18/2011	OWENS MI	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	ENGINEERI	2,208.00		04/18/2011	UNITED EN	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	DESIGN CO	2,196.50		04/18/2011	SUTTON,KE	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	MOVING,S	2,002.25		04/18/2011	SMITH DRA	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	FIX DRS	3,881.18		04/18/2011	ICI DR	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BOND INTE	342,837.43		04/18/2011		456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	PROF FEES	1,093.92		04/18/2011	PLATT HM(	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	PROX CARI	17,700.00		04/18/2011	PHOENIX	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	PROX CARI	327.00		04/18/2011	MECHANIC	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	PROX CARI	464.56		04/18/2011	LSI	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	EXP REPOR	678.48		04/18/2011	J.MAVEETY	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	ADJ-CARPE	-1,000.00		04/18/2011	MANNING	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BLDG MAT	258.58		04/18/2011	P-CARD, B	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BLDG MAT	169.17		04/18/2011	P-CARD,AV	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BLDG MAT	500.08		04/18/2011	LOWES INV	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BLDG MAT	116.86		04/18/2011	CK SUPPLY	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	EQUIP PLA	16,316.88		04/18/2011	HW RESOU	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	ENGINEERI	80.00		04/18/2011	HCM	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	CONSULT,F	444,798.62		04/18/2011	FREEMAN	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	FED X	8.45		04/18/2011	FED X	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	SIGNS	5,455.76		04/18/2011	FAST SIGN	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	IN-HOUSE (	15,961.40		04/18/2011		456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BILLABLE H	24,224.29		04/18/2011		456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	CERTIF OF	3,400.00		04/18/2011	EVERGREEI	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	FORM DOC	3,377.75		04/18/2011	DLA PIPER	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	RELOCATE	21,015.60		04/18/2011	DIV OF HE	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	RELOCATE	150.00		04/18/2011	DIBOCO	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	DESIGN SV	49,046.21		04/18/2011	DESIGN LO	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	CLEANING	10,644.00		04/18/2011	CONSTRUC	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	PERMITS,C	3,439.60		04/18/2011	CITY OF A	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	6	GLOVE BOX	907.57		04/18/2011	CARDINAL	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	BLUEPRINT	278.67		04/18/2011	BLUEPRINT	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	CONSULTIN	2,445.00		04/18/2011	AVATECH S	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	CEILING RE	592.00		04/18/2011	AVL ACOUS	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	SIGNS	17,874.64		04/18/2011	APCO	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	COMPUTEI	10.92		04/18/2011	AMERICAN	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	COMMISSI	48,611.93		04/18/2011	AFFILIATE	456	369 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61245	04752-001	1	UPFIT 6J O	2,171,562.12		04/18/2011	BRASFIELD	456	369 SL	3,253,218.32	64,208.25	620,679.82
MMH	02966	BUILDINGS	61283	02082-002	1	SIGNS	331.46		04/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	61283	02082-002	1	BILLABLE H	574.08		04/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	61283	02082-002	1	MOVING,S	474.60		04/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	61283	02082-002	1	ARCHITECT	12,379.19		04/18/2011	MASTERS (	240	153 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	61283	02082-002	1	PHYS.-TRAI	43,029.00		04/18/2011	JSR	240	153 SL	56,788.33	2,129.57	20,585.80
MMH	02971	BUILDINGS	61378	02635-002	1	EQUIP,MG	550.00		05/18/2011	HW RESOU	180	93 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61378	02635-002	1	CORE LOCK	336.51		05/18/2011	ICI	180	93 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61378	02635-002	1	ARCHITECT	27,650.53		05/18/2011	MGA	180	93 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61378	02635-002	1	BILLABLE H	734.21		05/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61378	02635-002	1	RENOV FOI	90,542.76	345 BILT.AVE	05/18/2011	JSR	180	93 SL	119,814.01	5,990.70	57,910.10

MMH	02971	BUILDINGS	61389	02635-002	1 INSTALL RC	8,684.00	05/18/2011	DRYTECH R	180	93 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61389	02635-002	1 ROOF-345	2,004.00	05/18/2011	JSR CONST	180	93 SL	10,688.00	534.42	5,165.87
MMH	02971	BUILDINGS	61392	02635-002	1 BILLABLE H	3,626.08	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 ENVIRONM	3,418.80	05/18/2011	ALTAMONT	240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 ARCHITECT	44,472.30	05/18/2011	MGA	240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 FIELD SUR\	475.00	05/18/2011	WNC	240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 PHONE UP	50.00	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 ENGINEERI	1,440.00	05/18/2011	HYLER CON	240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 NEW EXIT I	27,361.00	05/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	61392	02635-002	1 RENOV FOI	279,641.50	05/18/2011	JSR	240	153 SL	360,484.68	13,518.18	130,675.69
MMH	02033	BUILDINGS	61398	04806-005	1 ADJ OF SPL	-2,154.00	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 SHADES,FL	3,894.00	05/18/2011	CREID INT	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 ENGINEERS	56,220.00	05/18/2011	AFFILIATE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 PROJ FEE	1,735.00	05/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 ENGINEERI	80.00	05/18/2011	HCM ENG (	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 BUSINESS I	99.00	05/18/2011	EXP. REPO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 FED X -FRE	10.10	05/18/2011	FED X	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 CATERING	75.00	05/18/2011	GL-FOOD,N	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 DRYWALL (	700.00	05/18/2011	FRANKS PA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 ARCHITECT	421,419.38	05/18/2011	FREEMAN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 BLUE PRIN	115.00	05/18/2011	BLUEPRINT	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 CONSULTIN	1,945.00	05/18/2011	ADVANCED	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 ENG PLANI	3,805.00	05/18/2011	DEWBERRY	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 TEST,BALAI	23,150.00	05/18/2011	PHOENIX A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 BILLABLE H	26,420.08	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 FRAMING I	423.70	05/18/2011	MAX BRAD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 BOND INTE	127,031.82	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 CONST. DO	7,831.50	05/18/2011	DLA PIPER	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 GEOTECH,E	2,336.25	05/18/2011	BUNNELL L	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61398	04806-005	1 FULLERTOI	1,029,822.81	05/18/2011	BRASFIELD	240	153 SL	1,704,959.64	63,936.00	618,047.87
MMH	02033	BUILDINGS	61427	02355-027	1 SIGNS	1,269.00	05/18/2011	APCO GRAI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 DISPENSER	264.26	05/18/2011	OWENS MI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 HEALTH M(	20,169.23	05/18/2011	PLATT HCM	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 STORAGE,M	6,725.55	05/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 PM SVCS	11,117.99	05/18/2011	JONESLAN(	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 ENVIRO TE	75,278.45	05/18/2011	ALPHA ENV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 SCHEDULE	80.00	05/18/2011	HCM ENGII	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 EQUIP PLA	26,368.75	05/18/2011	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 ARCHITECT	445,653.99	05/18/2011	FREEMANV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 DESIGN SV	38,294.62	05/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 PROJ FEE	5,450.00	05/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 FIRE SPRIN	246.00	05/18/2011	DIBOCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 COMMERI(	1,385.00	05/18/2011	TBA HOSPI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 MONITORE	752.00	05/18/2011	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 CONSULTIN	45.00	05/18/2011	AVATECH S	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 SIGNS ENG	7.28	05/18/2011	AMERICAN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 CLEANING	14,012.00	05/18/2011	CONST.CLE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 BOND COP	85.50	05/18/2011	IMAGING T	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 CERTIF OF	7,225.00	05/18/2011	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 STAGING F	862.00	05/18/2011	P-CARD,RE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 ADJ,P CARI	14.18	05/18/2011	P-CARD,BE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 BUSINESS I	99.00	05/18/2011	EXP REPOR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 TEST,BALAI	1,500.00	05/18/2011	PHOENIX A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 OPERATIN(	35.00	05/18/2011	BLUE PRIN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 BOND INTE	127,031.82	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 BILLABLE H	19,039.82	05/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 SIGNS	209.85	05/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61427	02355-027	1 RENOV FUI	1,246,726.53	05/18/2011	BRASFIELD	240	153 SL	2,049,947.82	76,873.05	743,106.09
MMH	02033	BUILDINGS	61447	02370-002	1 GLOVE HO	1,165.79	05/18/2011	CARDINAL	240	153 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	61447	02370-002	1 WALLAROC	1,735.23	05/18/2011	CARSTENS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 CONST.PRC	4,400.00	05/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 OAK REFRI	851.58	05/18/2011	MAX BRAD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 STORAGE,M	5,863.62	05/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 EINGINEER	4,400.00	05/18/2011	HCM ENG	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 SIGNS	473.02	05/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 ARCHITECT	519,504.43	05/18/2011	FREEMAN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 DESIGN SV	31,105.89	05/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 EXPENSE,T	105.30	05/18/2011	EXP REPOR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 CUSTOM A	2,409.00	05/18/2011	ALAN SHA\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 HEALTH M	15,772.13	05/18/2011	PLATT INC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 EQUIP PLA	7,790.00	05/18/2011	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 ENVIRONM	10,150.00	05/18/2011	RELIANT	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 ASBESTOS	123,876.37	05/18/2011	ALPHA EN\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 SIGNS	6,611.00	05/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 BOND PRIN	3,436.15	05/18/2011	IMAGING T	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 FED X ITEM	365.45	05/18/2011	FED X	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 MEDICAL S	298.00	05/18/2011	BLUEPRINT	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 BOND INTE	127,031.82	05/18/2011	C.GOODRU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 BILLABLE H	40,091.73	05/18/2011	INHOUSE C	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61447	02370-002	1 RENOV,FUI	819,819.58	05/18/2011	BRASFIELD	240	153 SL	1,727,256.09	64,772.10	626,130.32
MMH	02033	BUILDINGS	61486	04801-003	1 CONSULTIN	2,460.00	06/18/2011	SUTTON KE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61486	04801-003	1 T SUPPORT	22,962.00	06/18/2011	TAYLOR MI	240	153 SL	25,422.00	953.33	9,215.48
MMH	02033	BUILDINGS	61499	02451-001	1 BILLABLE H	277.92	06/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 IN-HOUSE (	5,451.51	06/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 PERMIT FE	200.00	06/18/2011	AVL DEVEL	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 PERMIT FE	551.20	06/18/2011	CITY OF A	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 DRYWALL	461.45	06/18/2011	PROBUILD	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 WASTE	300.00	06/18/2011	CONSOLID/	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 SIGNS	347.00	06/18/2011	APCO	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 SPRINKLER	731.00	06/18/2011	DIBOCO	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 WALL MOL	45.60	06/18/2011	BONITZ	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 INSTALL LC	619.16	06/18/2011	MAX BRAD	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 PAINT	285.00	06/18/2011	SVC PAINT	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 SHEETROC	1,742.00	06/18/2011	FRANKS PA	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	2 WALL MIRI	390.00	06/18/2011	OFFICE EN	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	2 LOCKERS,S	1,621.33	06/18/2011	OFFICE EN	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	6 STEEL LOCI	3,741.66	06/18/2011	OFFICE EN	120	33 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61499	02451-001	1 FRAMER F(	1,885.00	06/18/2011	ICI DR	120	33 SL	18,649.83	1,398.75	13,521.13
MMH	02973	BUILDINGS	61518	04730-017	1 DIS,REINAE	1,178.80	06/18/2011	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 STORAGE,M	1,652.52	06/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 ARCHITECT	42,189.74	06/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 DESIGN SV	9,496.99	06/18/2011	DESIGN LO	240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 PHONE UP	250.00	06/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 REKEY CYLI	487.50	06/18/2011	SDS	240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 BILLABLE H	5,063.02	06/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 SIGNS	740.31	06/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	61518	04730-017	1 HELP DESK	141,944.02	06/18/2011	JSR	240	153 SL	203,002.90	7,612.62	73,588.56
MMH	02033	BUILDINGS	61826	02972-001	1 STORAGE,M	695.00	07/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61826	02972-001	1 ARCHITECT	12,850.19	07/18/2011	MGA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61826	02972-001	1 SIGNS	262.10	07/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61826	02972-001	1 BILLABLE H	1,602.26	07/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61826	02972-001	1 DESIGN SV	50.00	07/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61826	02972-001	1 DOORS,HIN	399.50	07/18/2011	ICI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61826	02972-001	1 LIFELINE-4(	26,370.00	07/18/2011	NORTHSTA	240	153 SL	42,229.05	1,583.59	15,308.02
MMH	02033	BUILDINGS	61883	04806-005	1 ENVIRONM	25,375.00	08/18/2011	ALPHA HEA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 ARCHITECT	176,276.25	08/18/2011	FREEMAN I	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 ARCHITECT	2,711.70	08/18/2011	MGA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 EXPENSE O	310.57	08/18/2011	T.MORSE,J	240	153 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	61883	04806-005	1 SEWAGE PI	140.00	08/18/2011	METRO SE\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 PERMIT	291.20	08/18/2011	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 BILLABLE H	15,794.26	08/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 DESIGN SV	26,613.02	08/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 WASTE DIS	2,100.00	08/18/2011	CWS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 DOORS	2,125.35	08/18/2011	ALAN SHA\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 CONSULTIN	210.00	08/18/2011	AVATECH..	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 SIGNS	1,977.50	08/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 LABOR,STC	6,880.67	08/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	2 HOSPITAL (	1,814.00	08/18/2011	TBA HOSPI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 ARCHITECT	50,255.72	08/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 ENGINEERI	4,960.00	08/18/2011	HCM	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 SHIPPING,F	72.06	08/18/2011	FDSI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 SIGNS	25.32	08/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 PROJ FEE	1,959.50	08/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 INSTALL FII	9,230.00	08/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61883	04806-005	1 RENOV. 3 (	156,493.22	08/18/2011	COOPER C(	240	153 SL	485,615.34	18,210.59	176,035.60
MMH	02033	BUILDINGS	61888	04806-005	1 MOVING,L.	474.25	08/18/2011	SMITH DRA	400	313 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61888	04806-005	1 ARCHITECT	37,959.09	08/18/2011	PADGETT,F	400	313 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61888	04806-005	1 PROJ FEE	1,944.00	08/18/2011	DIV OF HE	400	313 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61888	04806-005	1 DESIGN SV	1,625.00	08/18/2011	DESIGN SV	400	313 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61888	04806-005	1 RENOV,3J I	157,476.00	08/18/2011	WILKIE	400	313 SL	199,478.34	4,488.27	43,386.55
MMH	02033	BUILDINGS	61982	04752-001	1 BILLABLE H	3,521.05	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 INHOUSE C	21,003.63	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 DISCONNE(	552.00	09/18/2011	JOHNSON (	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 SHELF 5X1	1,139.84	09/18/2011	HAJOCA A\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 KEYS	32.50	09/18/2011	ICI DOOR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 SUPPLIES	4,124.80	09/18/2011	ALAN SHA\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 SUPPLIES	505.14	09/18/2011	AVL BOLT,	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 WASTE	600.00	09/18/2011	CONSOLID/	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 CABINETS	2,465.00	09/18/2011	LENTZ CAB	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 CONST,REM	1,634.44	09/18/2011	MAX BRAD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 SUPPIES	49.32	09/18/2011	SHERWIN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 SHEETROC	383.50	09/18/2011	FRANKS PA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	61982	04752-001	1 PAINT-VAR	291.20	09/18/2011	SVC PAINT	240	153 SL	36,302.42	1,361.34	13,159.62
MMH	02033	BUILDINGS	62011	2425-0072	1 BILLABLE H	405.30	09/18/2011		410	323 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62011	2425-0072	1 EXPENSE T	9.00	09/18/2011	EXP REPOR	410	323 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62011	2425-0072	1 DESIGN SV	1,350.00	09/18/2011	DESIGN LO	410	323 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62011	2425-0072	1 DOORS,ALA	935.00	09/18/2011	ICI DOOR	410	323 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62011	2425-0072	1 ARCHITECT	3,210.48	09/18/2011	MGA	410	323 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62011	2425-0072	1 PHARMACY	15,000.00	09/18/2011	HM CONST	410	323 SL	20,909.78	459.00	4,436.94
MMH	02033	BUILDINGS	62036	4806-0055	1 BILLABLE H	2,084.40	09/18/2011		235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 CONSULTIN	6,145.73	09/18/2011	MGA	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 ARCHITECT	198,699.11	09/18/2011	FREEMAN \	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 ELECT.SUP	94.02	09/18/2011	HAGEMEYE	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 CABLING	382.69	09/18/2011	TSA CHOIC	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 OPTIFLEX I	1,880.00	09/18/2011	OMNICELL	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 POST GMP	24,842.00	09/18/2011	BRASFIELD	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 ENGINEER	7,383.79	09/18/2011	UNITED EN	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 ASSESSMEI	2,870.00	09/18/2011	ADVANCED	235	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62036	4806-0055	1 GDOGWOC	13,711.28	09/18/2011	HM CONST	235	148 SL	258,093.02	9,884.43	95,549.36
MMH	02033	BUILDINGS	62044	04818-001	1 ADJ.MECH/	-14,144.10	04/18/2012	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 BILLABLE H	34,745.01	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 GLASS	1,680.00	09/18/2011	BRITT TIL	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 FIRE EXTEN	2,659.85	09/18/2011	AVL FIRE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 FIRE RATED	908.00	09/18/2011	ALAN SHA\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 RESTORATI	4,204.54	09/18/2011	FIRST RES	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 SIGNS	697.68	09/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 PROJ FEE	1,500.00	09/18/2011	DIV. OF H	240	153 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	62044	04818-001	1 FIRE SPRIN	33,670.00	09/18/2011	DIBOCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 WALLS,CEI	1,622.50	09/18/2011	FRANKS PA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 FIRE PUMP	1,100.00	09/18/2011	JMP	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 VARIOUS D	94,045.74	09/18/2011	ICI DR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 RENOVATE	16,790.39	09/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 EPOXY SEA	3,642.37	09/18/2011	MOUNTAIN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 MECHANIC	101,668.96	09/18/2011	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 CABINETS,S	50,330.29	09/18/2011	MAX BRAD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 FIRE EXTG	931.84	09/18/2011	LSS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 SHEETROCI	21,489.84	09/18/2011	YOST CONS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 ENGINEER	6,300.00	09/18/2011	UNITED SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 SOFFIT DEI	38,728.00	09/18/2011	STRUCTUR/	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 ARCHITECT	4,005.11	09/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	2 DEHUMIDI	2,325.00	09/18/2011	CC DICKSO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 ELEV.RESTA	4,390.00	09/18/2011	OTIS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62044	04818-001	1 VARIOUS U	218,801.66	09/18/2011	GARNET HI	240	153 SL	632,092.68	23,689.89	229,364.81
MMH	02033	BUILDINGS	62067	02450-002	1 BILLABLE H	14,283.18	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 ARCHITECT	121,907.45	09/18/2011	FREEMAN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 DESIGN SV	17,095.68	09/18/2011	DESIGN LO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 PROJ FEE	3,577.50	09/18/2011	DIV. OF H	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 GRAPHIC S	2,100.00	09/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 CERTIF OF	3,400.00	09/18/2011	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 ENVIRONM	6,070.00	09/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 ENGINEERI	5,680.00	09/18/2011	HCM ENG..	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 ABOVE CEI	299.00	09/18/2011	GARNETT H	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 SIGNS	99.77	09/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 FILM ON P/	820.00	09/18/2011	TINT SOLA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 STORAGE,S	1,673.25	09/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 EQUIP PLA	2,300.00	09/18/2011	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 5LB ABC EX	54.00	09/18/2011	AVL FIRE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 PHONES	750.00	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 CONSULTIN	1,178.00	09/18/2011	SUTTON KE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 DOORS,CO	548.75	09/18/2011	ICI DR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 SUPPLIES	37.62	09/18/2011	LOWES	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 CONSULTIN	165.00	09/18/2011	AVATECH	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 BOND REC'	152.04	09/18/2011	IMAGING T	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 SIGNS	135.00	09/18/2011	BLUEPRINT	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 SHIPPING	81.17	09/18/2011	HLS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 RENOV.STA	184,643.00	09/18/2011	WILKIE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 RENOV. DP	134,565.40	09/18/2011	HM CONST	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	62067	02450-002	1 RENOV. DP	141,464.00	09/18/2011	HM CONST	240	153 SL	643,079.81	24,115.50	233,116.44
MMH	02033	BUILDINGS	65472	02458-002	1 ARCHITECT	183,260.71	09/18/2011	FREEMAN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 PHONES	35.14	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 SIGNS	2,007.00	09/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 BILLABLE H	17,306.27	09/18/2011	INHOUSE C	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 DESIGN SV	11,890.17	09/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 PROJECT FI	2,443.75	09/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 WASTE	300.00	09/18/2011	CWS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 CERTIF OF	1,700.00	09/18/2011	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 SIGNS	687.16	09/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 ENGEERIN(	6,640.00	09/18/2011	HCM ENG..	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 FREIGHT	13.93	09/18/2011	HLS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 BOND COP	233.28	09/18/2011	IMAGING T	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 CONSTRUC	50.04	09/18/2011	LOWES	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 INSPECTIO	223.00	09/18/2011	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 CON FILIN(	56,043.40	09/18/2011	NBM HEAL	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 ENRIRONM	2,400.00	09/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 CON FILIN(	14,282.00	09/18/2011	STATE OF	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 MOVING,S	898.45	09/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	65472	02458-002	1 CABLES MC	500.00	09/18/2011	SPRINKLER	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65472	02458-002	1 RENOV 3T	632,013.00	09/18/2011	HM CONST	240	153 SL	932,927.30	34,984.79	338,186.16
MMH	02033	BUILDINGS	65483	02359-000	1 ADJ TO BIL	-27.00	08/18/2012		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ENVIRONM	46,587.00	09/18/2011	ALPHA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 BILLABLE H	34,235.20	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ARCHITECT	255,288.76	09/18/2011	FREEMAN \	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 TRAVEL,EX	90.00	09/18/2011	T.KAY	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ENGINEERS	15,830.00	09/18/2011	AFFILIATE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 LED TASK L	22,093.83	09/18/2011	ALFRED WI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 DOOR FRA	3,921.00	09/18/2011	ALAN SHA\	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 SIGNS	5,308.00	09/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 HOLDERS,L	42,373.80	09/18/2011	BIMECO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 GLOVE BO)	940.97	09/18/2011	CARDINAL	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ELECT.SUP	43.90	09/18/2011	CONSOLID/	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 PERMIT FE	725.40	09/18/2011	CITY OF A	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 CLEANING	4,168.00	09/18/2011	CONST.CLE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 PROJ FEE	4,650.00	09/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 WASTE	300.00	09/18/2011	CWS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 DESIGN SV	14,473.02	09/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 CERTIF OF	3,825.00	09/18/2011	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 SIGNS	1,381.46	09/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 FREIGHT	1,063.31	09/18/2011	FDSI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 RENOV OF	2,767.00	09/18/2011	GARNETT F	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 EQUIP PLA	14,881.50	09/18/2011	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ENGINEER	7,120.00	09/18/2011	HCM	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 SEALENT	250.00	09/18/2011	JEFF MERR	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 CONST SUF	13.76	09/18/2011	LOWES	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 PIP SUPPLI	46.89	09/18/2011	KENNY PIP	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 6 SECTION	6,469.77	09/18/2011	LAB STORA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 CONST CH/	1,120.80	09/18/2011	MAX BRAD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 REPLACED	290.75	09/18/2011	MECHICAL	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ASSEMBLY	443.28	09/18/2011	OWENS MI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 COVE BASE	121.78	09/18/2011	PBI INC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 DRYWALL S	880.10	09/18/2011	PROBUILD	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 CONSULTIN	949.61	09/18/2011	RAND WOF	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 ENVIRONM	5,825.00	09/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 STORAGE,M	3,497.80	09/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 TV HOSPIT.	5,975.00	09/18/2011	TBA HOSPI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65483	02359-000	1 RENOV SUI	995,961.68	09/18/2011	BRASFIELD	240	153 SL	1,503,886.37	56,395.71	545,159.23
MMH	02033	BUILDINGS	65515	02056-009	1 BILLABLE H	19,047.57	09/18/2011	INHOUSE C	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 PHONE EQ	500.00	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 ENGINEERS	3,600.00	09/18/2011	AFFILIATE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 SIGNS	1,738.54	09/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 CLEANING	1,300.00	09/18/2011	CONSTRUC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 PROJ FEE	1,893.75	09/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 REMOVED	360.00	09/18/2011	DIBOCO	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 DESIGN SV	2,400.00	09/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 MED GAS,\	5,525.00	09/18/2011	EVERGREEI	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 SIGNS	408.74	09/18/2011	FST SIGNS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 TRAVEL	12,019.20	09/18/2011	FUGAZY	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 ENGINEER	8,560.00	09/18/2011	HCM ENG	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 FREIGHT	120.62	09/18/2011	HLS	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 EQUIP PLA	14,298.92	09/18/2011	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 REPROGRA	8,799.33	09/18/2011	MECHANIC	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 CONSULTIN	28,034.85	09/18/2011	NBM HEAL	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 ARCHITECT	147,949.01	09/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 ENVIRONM	5,050.00	09/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 STORAGE,M	827.40	09/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65515	02056-009	1 CON FILIN(	15,042.00	09/18/2011	STATE OF	240	153 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	65515	02056-009	1	RENOV. CV	428,423.30		09/18/2011	HM CONST	240	153	SL	705,898.23	26,471.18	255,888.10
MMH	02033	BUILDINGS	65548	04809-012	1	ENGINEER	4,435.00		09/18/2011	UNITED EN	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65548	04809-012	1	BILLABLE H	15,868.24		09/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65548	04809-012	1	PRESSURE	10,961.47		09/18/2011	MAX BRAD	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65548	04809-012	1	ELIMINATE	28,854.29		09/18/2011	JOHNSON (	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65548	04809-012	1	WEATHERF	94,170.00		09/18/2011	TREMCO	180	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65548	04809-012	1	ROOF REPL	897,144.12	E1,3,4,HEA SJ FRONT S	09/18/2011	DRYTECH	180	93	SL	1,051,433.12	52,571.66	508,192.67
MMH	02033	BUILDINGS	65566	04747-000	1	ADJ. BREAK	1,950,000.00		08/30/2016		240	153	SL	1,950,000.00	44,212.02	1,198,395.75
MMH	02938	BUILDINGS	65570	04747-000	1	BLDG-866 I	2,176,162.90	PIN 9647-90-8729-000	09/18/2011	CLOSING S	473	386	SL	2,176,162.90	41,406.92	400,266.79
MMH	02939	BUILDINGS	65572	04747-000	1	LEGAL SVC	5,520.00		09/18/2011	PATLA STR	456	369	SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	65572	04747-000	1	SURVEY	3,200.00		09/18/2011	MCABEE AS	456	369	SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	65572	04747-000	1	ENVIRONM	1,500.00		09/18/2011	J PRICE	456	369	SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	65572	04747-000	1	LAND IMPF	5,000.00		09/18/2011	STONE ASS	456	369	SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	65572	04747-000	1	BLDG 890 I	4,185,872.94	PIN 9647-90-6653-000	09/18/2011	CLOSING S	456	369	SL	4,201,092.94	82,916.31	801,524.33
MMH	02033	BUILDINGS	65626	02425-008	1	BILLABLE H	6,652.01		12/18/2011		120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	MAILBOXE	4,788.60		12/18/2011	HOME DEP	120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	CARD READ	3,685.00		12/18/2011	ICI DR	120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	DISPOSAL (	2,109.00		12/18/2011	CONSOLID/	120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	SUPPLIES	300.69		12/18/2011	LOWES..	120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	INSTALL PL	1,890.88		12/18/2011	MAX BRAD	120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	ABOVE CEI	46.00		12/18/2011	GARNET HI	120	45	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65626	02425-008	1	CONST OF	16,827.46		12/18/2011		120	45	SL	36,299.64	2,722.48	22,687.28
MMH	02033	BUILDINGS	65716	4752-0012	1	BILLABLE H	6,912.17		01/18/2012		456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	CUSTOM C	524.00		01/18/2012	LENTZ CAB	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	ARCHITECT	99,978.49		01/18/2012	FREEMAN,'	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	PALLETS SH	147.55		01/18/2012	ESTES	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	DESIGN SV	3,050.00		01/18/2012	DESIGN LO	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	ENGINEERS	1,368.07		01/18/2012	AEI	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	EQUIP.PLA	44.05		01/18/2012	HW RESOU	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	MOVING,S	8,077.19		01/18/2012	SMITH DRA	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	CONSULTIN	4,508.50		01/18/2012	SUTTON KE	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	LABOR ON	728.67		01/18/2012	MAX BRAD	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	SUPPLIES	21.96		01/18/2012	LOWES	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	BLDG SINK	936.93		01/18/2012	GARNETT H	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	W TOWER	48,274.00		01/18/2012	HM CONST	456	381	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65716	4752-0012	1	ORTHO INF	231,378.75		01/18/2012	BRASFIELD	456	381	SL	405,950.33	8,012.17	66,768.12
MMH	02033	BUILDINGS	65732	02202-000	1	ENGINEER	12,658.51		01/18/2012	MCGILL	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	ENGINEER	4,390.00		01/18/2012	BUNNELL	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	CON FILING	5,000.00		01/18/2012	STATE OF	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	MOVING/S	1,284.15		01/18/2012	SMITH DRA	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	ASBESTOS	1,390.00		01/18/2012	RELIANT E	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	CLOCKS	5,276.06		01/18/2012	PRIMEX	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	CONSULTIN	20,037.50		01/18/2012	NBM	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	TRIMLINE (	336.10		01/18/2012	MED PAT	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	DOOR ACC	900.00		01/18/2012	ICI DOOR	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	EQUIP PLA	23,350.00		01/18/2012	HW RESOU	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	FREIGHT	1,006.70		01/18/2012	HLS..	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	ENGINEERI	6,640.00		01/18/2012	HCM	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	ARCHITECT	303,116.03		01/18/2012	FREEMAN '	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	SIGNS	558.73		01/18/2012	FASTSIGNS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	BILLABLE H	17,724.20		01/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	CERTIF OF	1,700.00		01/18/2012	EVERGREEI	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	PROJ FEE	4,939.50		01/18/2012	DIV. OF H	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	DESIGN SV	23,363.77		01/18/2012	DESIGN SV	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	WASTE SV(	3,097.50		01/18/2012	CONSOLID/	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	CLEANING	3,750.00		01/18/2012	CLEAN ENV	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	STUDY,DES	33,108.08		01/18/2012	CARL WALI	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	GLOVE BO)	1,105.53		01/18/2012	CARDINAL	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1	CONSULTIN	360.00		01/18/2012	AVATECH	240	165	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	65732	02202-000	1 SIGNS,GRA	7,139.50	01/18/2012	APCO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1 FILTERS	281.46	01/18/2012	P-CARD,FO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1 SUPPLIES	4.68	01/18/2012	P-CARD,AV	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65732	02202-000	1 RENOV 6W	811,775.00	01/18/2012	WILKIE	240	165 SL	1,294,293.00	48,536.00	404,466.58
MMH	02033	BUILDINGS	65776	02253-000	1 RELOCATE	2,000.00	01/18/2012	SPRINKLE	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 MOVING,S	5,922.45	01/18/2012	SMITH DRA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 UNCLOG SI	750.00	01/18/2012	ROOTER KI	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 GLASS	530.78	01/18/2012	RHODES GI	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 CONSULTIN	1,134.62	01/18/2012	RAND	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 BLDGING M	511.72	01/18/2012	PROBUILD	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 CLOCKS	3,463.54	01/18/2012	PRIMEX	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ARCHITECT	30,831.38	01/18/2012	PADGETT,F	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ASBESTOS	4,365.00	01/18/2012	RELIANT E	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ARCHITECT	9,749.42	01/18/2012	MGA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 PROGRESSI	9,680.00	01/18/2012	MULTIVIST	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 FILTERS,SA	508.07	01/18/2012	MULTICON	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 CONSULTIN	1,890.00	01/18/2012	MATTERN ,	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 SUPPLIES	78.75	01/18/2012	LOWES	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 PHONE EQ	1,500.00	01/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 WALL MOU	1,661.96	01/18/2012	P-CARD, B	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ENGINEERI	2,272.50	01/18/2012	JDRM ENG.	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 BOARD RE/	5,303.22	01/18/2012	ICI DR	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 EQUIP,MG	16,928.35	01/18/2012	HW RESOU	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ENGINEERI	8,960.00	01/18/2012	HCM ENG..	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ARCHITECT	409,647.66	01/18/2012	FREEMAN \	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 FREIGHT,SI	807.30	01/18/2012	FDSI,BJMI	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 SIGNS	495.13	01/18/2012	FAST SIGN	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 BILLABLE H	54,738.49	01/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 INSPECT,M	2,550.00	01/18/2012	EVERGREEI	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ENG,ANAL\	472.50	01/18/2012	DEWBERRY	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 SPRINKLER	3,123.00	01/18/2012	DIBOCO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 PROJ FEE	23,162.75	01/18/2012	DIV OF HE	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 DESIGN SV	25,776.03	01/18/2012	DESIGN LO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 WASTE	600.00	01/18/2012	CWS	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 APPL,PERM	1,809.60	01/18/2012	CITY OF A	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ENGINEERI	360.00	01/18/2012	BUNNEL LA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 STEEL SUPI	74.09	01/18/2012	ALAN SHA\	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 APPL FEES	208.00	01/18/2012	P-CARD,AV	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 PHONES	7.00	01/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 CLEANING	4,950.00	01/18/2012	CONSTRUC	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 GLASS	1,283.40	01/18/2012	BONITZ	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 BOND REP(	309.81	01/18/2012	ARC	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 GRAPHIC S	10,087.25	01/18/2012	APCO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 ABOVE CEI	46.00	01/18/2012	GARNETT F	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 RENOV. 3S	214,142.30	01/18/2012	HM CONST	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	65776	02253-000	1 RENOV. 3S	928,586.02	01/18/2012	RENTENBA	240	165 SL	1,791,278.09	67,172.94	559,774.41
MMH	02033	BUILDINGS	66162	04752-000	1 ADJ TO CAI	4,012.50	10/01/2012	BRASFIELD	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SURVEY	12,950.00	04/18/2012	WNC PE,S	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 COMISSIOI	141,861.65	04/18/2012	WILLIAMS(	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 RADIATION	1,520.00	04/18/2012	UNIV OF T	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DESIGN,EN	3,648,433.94	04/18/2012	TRO JUNG	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CERTIF,FEE	5,040.00	04/18/2012	TRIANGLE	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 GLASS TINT	746.00	04/18/2012	TINT WORI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	9,079.10	04/18/2012	TB HARRIS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 BILLABLE P	216,976.74	04/18/2012	GL-FACILI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	43,188.10	04/18/2012	SULLIVAN	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	156,822.75	04/18/2012	STANLEY B	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CATERING	1,704.65	04/18/2012	SPRUCE ST	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	86,919.95	04/18/2012	SMITH SEC	480	405 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	66162	04752-000	1 MOVING,S	21,483.44	04/18/2012	SMITH DRA	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SIGN	2,256.00	04/18/2012	SIGN SYST	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 EXP.,TRAVI	215.15	04/18/2012	SHREFFLER	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DOORS,LO(	28,044.47	04/18/2012	ICI DR	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SUPPLIES F	695.86	04/18/2012	SAMS CLUI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 REMOVAL	2,800.00	04/18/2012	RS&A	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 BOND COP	85.30	04/18/2012	RIDGEWAY	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SVC TESTIN	47,275.00	04/18/2012	RELIANT E	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 TECHN,EN(	10,476.22	04/18/2012	RAND WOI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 INTEREST,(	4,811,512.15	04/18/2012	GL,C.GOOI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CON FEE	50,000.00	04/18/2012	NC STATE	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 EXACT BUI	60,024.55	04/18/2012	PROJECTLI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ASBESTOS	340.00	04/18/2012	PRICE, J	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	187.94	04/18/2012	PLATT HM(	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PHONE EQ	635.00	04/18/2012	GL/TELECO	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	1,677.81	04/18/2012	S.PATTON.	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 LEGAL	687.50	04/18/2012	PATLA STR	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ARCHITECT	3,152.23	04/18/2012	PADGETT,F	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ENGIN, PLA	197,110.45	04/18/2012	ONCOLOG\	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PERMIT	125.00	04/18/2012	NCPDP	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 APPL FEES	54,451.05	04/18/2012	NC DEPT.	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PHARMAC\	1,035.00	04/18/2012	NC BOARD	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	26,619.94	04/18/2012	NAVIGANT	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 WELDING,I	4,569.75	04/18/2012	NATIONAL	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 TRAVEL,EX	1,778.92	04/18/2012	MORSE, T	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SEWERAGE	140.00	04/18/2012	METRO SE\	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 LABOR	3,437.50	04/18/2012	MEDQUIST	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PRELIM EN	1,187.50	04/18/2012	MCGILL AS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 LEGAL SVC	1,725.00	04/18/2012	MCDERMO	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CERTIFICAT	28,021.70	04/18/2012	MARTIN, N	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 VARIOUS B	923.23	04/18/2012	LOWES ..	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CARPET CL	500.00	04/18/2012	LEB SVCS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SVC CONST	8,197.16	04/18/2012	JEFFERSIO	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CATERING	2,182.40	04/18/2012	MISSION C	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 INVENTOR'	1,349.66	04/18/2012	MATERIALS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 IMAGING S	369.42	04/18/2012	IMAGING T	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONST.OF	2,340.00	04/18/2012	HYLER CON	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 EXP.TRAVE	563.85	04/18/2012	L.HILL	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 FEES,ALLO(	1,800.00	04/18/2012	HAMMES (	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ENGINEERI	10,240.00	04/18/2012	HCM ENG..	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 EXP.TRAVE	61.92	04/18/2012	K.GROGAN	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SECURITY	7,325.59	04/18/2012	G4S SOLUT	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 TRAVEL	956.00	04/18/2012	FUGAZY TR	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ARCHITECT	455,067.27	04/18/2012	FREEMAN \	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 FEDERAL E	158.78	04/18/2012	FEDERAL E	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 VARIOUS S	5,532.39	04/18/2012	FAST SIGN	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CERTIFICAT	4,150.00	04/18/2012	EVERGREEI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 LEGAL	162,174.20	04/18/2012	DUCKWOR	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 SHIELDING	4,500.00	04/18/2012	DRESSER C	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONST.DO(	5,826.80	04/18/2012	DLA PIPER	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DESIGN SV	25,920.30	04/18/2012	DEWBERRY	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DESIGN SV	119,093.68	04/18/2012	DESIGN LO	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 FEES,PERM	1,102.00	04/18/2012	DEA REGIS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DEMOLITIC	8,500.00	04/18/2012	DH GRIFFI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PWR RESO	15,675.00	04/18/2012	CRITICAL	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DESIGN,RE	2,982.50	04/18/2012	CORBIN DE	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 FLOOR CLE	55,380.00	04/18/2012	CONSTRUC	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 WASTE DIS	552.74	04/18/2012	CWS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CONSULTIN	4,500.00	04/18/2012	CLINICAL	480	405 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	66162	04752-000	1 CLEAN	1,546.00		04/18/2012	CLEAN ENV	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PERMITS	35,240.76		04/18/2012	CITY OF A	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ENGING.,G	103,324.38		04/18/2012	BUNNELL L	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 PROPERTY	123,269.63		04/18/2012	BUN.CTY T	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 LEGAL,VEN	170.50		04/18/2012	BILT.VENT	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CANCER CT	30,520.00		04/18/2012	BOVIS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 FREIGHT	2,116.54		04/18/2012	BMJ	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 FIRE EXTIN	6,760.00		04/18/2012	AVL FIRE	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 DESIGNS,B	3,067.50		04/18/2012	APCO GRAI	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 ENGINEERS	154,392.74		04/18/2012	AFFILIATE	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66162	04752-000	1 CANCER CT	23,907,000.76		04/18/2012	BRASFIELD	480	405 SL	34,966,339.51	655,619.83	5,463,447.72
MMH	02033	BUILDINGS	66262	02461-000	1 ARCHIT,INT	25,550.00		04/18/2012	TRO JUNG	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66262	02461-000	1 BILLABLE H	81.51		04/18/2012		480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66262	02461-000	1 CANCER CT	132,833.41		04/18/2012	BRASFIELD	480	405 SL	158,464.92	2,971.22	24,760.13
MMH	02033	BUILDINGS	66579	2458-0020	1 BILLABLE H	2,444.89		07/18/2012		225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 ARCHITECT	16,858.68		07/18/2012	FREEMAN \	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 EINGINEER	2,880.00		07/18/2012	HCM	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 ABOVE CEI	92.00		07/18/2012	GARNETT H	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 STEEL	21.20		07/18/2012	AMC	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 CLEANED A	1,200.00		07/18/2012	CLEANING	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 MOVING,S	882.00		07/18/2012	SMITH DRA	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 DESIGN SV	2,423.65		07/18/2012	DESIGN LO	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 RELOCATE	127.50		07/18/2012	CAROLINA	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 CERTIF OF	3,400.00		07/18/2012	EVERGREEI	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 INDOOR AI	1,150.00		07/18/2012	RELIANT E	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 SUPPLIES,V	56.04		07/18/2012	CONSOLID/	225	150 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66579	2458-0020	1 FINAL REN	314,807.00		07/18/2012	HM CONST	225	150 SL	346,342.96	13,853.71	115,447.64
MMH	02033	BUILDINGS	66633	02722-000	1 INSTALL DF	7,230.00		08/18/2012	HM CONST	180	105 SL	7,230.00	361.51	3,012.51
MMH	02033	BUILDINGS	66641	04724-001	1 AUTOMATI	5,085.00		08/18/2012	ICI DR	120	45 SL	5,085.00	381.38	3,178.13
MMH	02033	BUILDINGS	66642	04806-008	1 SUBDIVIDE	6,370.00		08/18/2012	HM CONST	120	45 SL	6,370.00	477.75	3,981.25
MMH	02035	BUILDINGS	66652	02972-001	1 LEGAL	3,081.25		08/18/2012	PATLA STR	240	165 SL	0.00	0.00	0.00
MMH	02035	BUILDINGS	66652	02972-001	1 445 BILT BI	1,125,708.37	PIN 9648-44-4872 VAF	08/18/2012	WIRE..	240	165 SL	1,128,789.62	42,329.61	352,746.75
MMH	02033	BUILDINGS	66661	02141-000	1 BILLABLE H	4,249.39		08/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66661	02141-000	1 ARCHITECT	106,178.11		08/18/2012	MGA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66661	02141-000	1 INSTALL OF	67,065.80		08/18/2012	LINDGREN	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66661	02141-000	1 NEW MRI I	388,480.00		08/18/2012	HM CONST	240	165 SL	565,973.30	21,223.99	176,866.65
MMH	02033	BUILDINGS	66662	02305-000	1 BILLABLE H	3,761.52		08/18/2012		480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 DESIGN SV	7,209.79		08/18/2012	DESIGN LO	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 SIGNS	4,655.17		08/18/2012	FASTSIGNS	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 ARCHITECT	2,080.53		08/18/2012	MGA	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 LOCKS	230.00		08/18/2012	ICI DR	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 MOVING,S	990.37		08/18/2012	SMITH DRA	480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 PHONE,LIC	3,175.00		08/18/2012		480	405 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66662	02305-000	1 RENOV. LA	24,422.00		08/18/2012	SHOPE,WIL	480	405 SL	46,524.38	872.34	7,269.45
MMH	02033	BUILDINGS	66712	2359-0004	1 FINAL REC	640.00		09/18/2012	DEWBERRY	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 HANING RA	1,799.92		08/18/2012	P-CARD,EN	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 BOND PRIN	975.45		08/18/2012	ARC,RIDGE	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 GRAPHIC S	1,705.00		08/18/2012	APCO	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 LL2 ALCOV	2,226.00		08/18/2012	DIBCO	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 LABELING,I	3,109.16		08/18/2012	DEWBERRY	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 DESIGN SV	550.00		08/18/2012	DESIGN SV	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 SIGNS	112.03		08/18/2012	FASTSIGNS	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 BILLABLE H	4,219.04		08/18/2012		224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 INHOUSE C	4,233.33		08/18/2012		224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 CONSULT.F	1,429.28		08/18/2012	FREEMAN \	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 ENGINEERI	4,844.50		08/18/2012	JDRM	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 DR LOCK,D	10,236.00		08/18/2012	ICI	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 STORAGE,M	882.00		08/18/2012	SMITH DRA	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 CONSULTIN	660.00		08/18/2012	RAND RAI	224	149 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	66712	2359-0004	1 LIGHT	248.80	08/18/2012	FISHER	224	149 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66712	2359-0004	1 RENOV.FU	53,459.00	08/18/2012	BRASFIELD	224	149 SL	91,329.51	3,669.48	30,579.06
MMH	02033	BUILDINGS	66723	04806-006	1 ENGINEERI	400.00	08/18/2012	HCM	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 BILLABLE H	13,787.79	08/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 REMOVE C	2,107.00	08/18/2012	SOUTHEAS	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 STORAGE,M	2,547.40	08/18/2012	SMITH DRA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 MOVE COP	2,000.00	08/18/2012	MORRIS	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 5LB EXTING	195.00	08/18/2012	AVL FIRE	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 ARCHITECT	29,947.61	08/18/2012	MGA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 GENERATO	332.50	08/18/2012	LEE LYDA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 SIGNS	304.37	08/18/2012	FASTSIGNS	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66723	04806-006	1 PRINTSHOI	65,217.00	08/18/2012	JSR CONST	240	165 SL	116,838.67	4,381.46	36,512.08
MMH	02033	BUILDINGS	66776	04806-007	1 BILLABE HF	4,213.16	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 MOVING,S	11,524.91	09/18/2012	SMITH DRA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 ENGINEERI	440.00	09/18/2012	HCM ENG..	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 ARCHITECT	59,385.75	09/18/2012	MGA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 SIGNS	3,344.86	09/18/2012	FAST SIGN	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 ASSESSMEI	741.75	09/18/2012	J PATRICK	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 DESIGN SV	20,681.22	09/18/2012	DESIGN LO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 ENGINEERI	4,860.00	09/18/2012	UNITED EN	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 LOCK ADJU	65.00	09/18/2012	ICI DR	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 DRY CARPE	1,500.00	09/18/2012	CLEAN ENV	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 CLEANING	785.00	09/18/2012	C-D ENTER	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 LICENSE,PH	12,658.72	09/18/2012	BELLSOUTH	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66776	04806-007	1 RENOV.CAI	161,881.25	09/18/2012	JSR APPL	240	165 SL	282,081.62	10,578.06	88,150.50
MMH	02033	BUILDINGS	66803	02477-001	1 BILLABLE H	6,286.56	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 IN-HOUSE	1,778.02	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 STORAGE,M	7,478.46	09/18/2012	SMITH DRA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 INTERCHAI	1,941.00	09/18/2012	ICI DR	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 CONSULTIN	150.00	09/18/2012	RAND WOL	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 ARCHITECT	63,878.00	09/18/2012	PADGETT F	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 ENGINEERI	5,520.00	09/18/2012	HCM ENG..	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 ABOVE CEI	402.50	09/18/2012	GARNETT H	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 SIGNS	5.50	09/18/2012	FASTSIGNS	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 MED GAS,V	850.00	09/18/2012	EVERGREEI	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 PROJ FEE	4,625.00	09/18/2012	DIV OF HE	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 DESIGN SV	18,797.02	09/18/2012	DESIGN LO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 WASTE	600.00	09/18/2012	CONSOLID/	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 GRAPHIC S	2,519.00	09/18/2012	APCO	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66803	02477-001	1 RENOV.S6S	320,951.00	09/18/2012	NORTHSTA	240	165 SL	435,782.06	16,341.84	136,181.89
MMH	02033	BUILDINGS	66867	2056-0095	1 BILLABE HF	5,402.72	09/18/2012		223	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66867	2056-0095	1 ARCHITECT	7,152.36	09/18/2012	PADGETT F	223	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66867	2056-0095	1 PIPE LABEL	1,250.00	09/18/2012	JOHNSON (	223	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66867	2056-0095	1 RELABEL M	200.00	09/18/2012	MECHANIC	223	148 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66867	2056-0095	1 RENOV. CV	81,218.65	09/18/2012	HM CONST	223	148 SL	95,223.73	3,843.11	32,025.94
MMH	02966	BUILDINGS	66887	02141-000	1 BILLABLE H	11,398.87	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 PROJ FEE	3,409.00	09/18/2012	NC DEPT H	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 ENGINEERI	4,950.00	09/18/2012	UNITED EN	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 REKEY	115.00	09/18/2012	ICI DR	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 BULK REGR	468.60	09/18/2012	TINGUE,BR	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 STORAGE,M	3,204.54	09/18/2012	SMITH DRA	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 SIGNS	1,230.00	09/18/2012	RPSIGNS	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 ENVIOR TE	4,100.00	09/18/2012	RELIANT E	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 RAC MULTI	174.76	09/18/2012	PEACE MEI	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 ARCHITECT	58,289.74	09/18/2012	MGA	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 SMOKE WA	80.00	09/18/2012	GARNETT H	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 SIGNS	191.48	09/18/2012	FASTSIGNS	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 CERTIF ME	3,579.21	09/18/2012	EVERGREEI	240	165 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1 DESIGN SV	24,690.75	09/18/2012	DESIGN SV	240	165 SL	0.00	0.00	0.00

MMH	02966	BUILDINGS	66887	02141-000	1	CLEANING	4,090.00	09/18/2012	CONSTRUC	240	165	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1	PM TRAVEI	9.90	09/18/2012	TRUE MOR	240	165	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1	CUSTOM S	7,545.44	09/18/2012	ASI ATLA-	240	165	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	66887	02141-000	1	EXPAND RE	371,305.75	09/18/2012	HM CONST	240	165	SL	498,833.04	18,706.23	155,885.31
MMH	02033	BUILDINGS	66909	02385-005	1	IN-HOUSE	32,509.65	09/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	BILLABLE H	6,428.18	09/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	FIRE CAULT	517.73	09/18/2012	P-CARD,HI	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	EQUIP.REN	576.84	09/18/2012	P-CARD,RS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	REGULATO	286.94	09/18/2012	P-CARD,NC	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	BRACKETS,	2,856.64	09/18/2012	P-CARD,SW	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	2X2 SMOO	910.16	09/18/2012	YOST INC	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	TINT WIND	346.00	09/18/2012	TINT SOLO	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	STORAGE,M	338.26	09/18/2012	SMITH DRA	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	READER BC	23,971.00	09/18/2012	ICI DR	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	INDOOR AI	1,330.00	09/18/2012	RELIANT E	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	WALL,BUIL	1,627.40	09/18/2012	PROBUILD	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	ARCHITECT	41,555.10	09/18/2012	PADGETT,F	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	ID CONDUI	3,594.49	09/18/2012	MSS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	GLOVE BOX	260.24	09/18/2012	MEDLINE	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	INSTALL PH	1,700.00	09/18/2012	MECHANIC	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	BUILDING S	677.44	09/18/2012	LOWES, P-	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	ARCHITECT	36,528.83	09/18/2012	FREEMAN	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	SHIPPING	155.17	09/18/2012	FDSI	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	SIGNS	246.45	09/18/2012	FASTSIGNS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	VACUUM C	239.31	09/18/2012	EVERGREEI	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	PROJ FEE	3,000.00	09/18/2012	DIV OF HE	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	PENDENT S	810.00	09/18/2012	DIBOCO	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	DESIGN SV	625.00	09/18/2012	DESIGN LO	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	WASTE	300.00	09/18/2012	CWS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	CLEANING	250.00	09/18/2012	CONST.CLE	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	PERMIT FE	4,557.40	09/18/2012	P-CARD,CI	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	INSTALL PA	6,740.00	09/18/2012	CLEAN RM	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	MOUNT LC	363.00	09/18/2012	BR AUDIO	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	ARCHITECT	4,550.00	09/18/2012	BEW	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	WALL MOL	1,108.30	09/18/2012	BONITZ CO	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	PERMIT FE	208.00	09/18/2012	CITY OF A	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	STEEL	1,279.98	09/18/2012	AMC INC	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66909	02385-005	1	CONST.SUF	12.20	09/18/2012	AVL BOLT	240	165	SL	180,459.71	6,767.24	56,393.67
MMH	02033	BUILDINGS	66948	02426-001	1	BILLABLE H	25,339.34	09/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	PHONE EQ	50.00	09/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	DEA REGIS	551.00	09/18/2012	P-CARD,US	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	CONSULTIN	180.00	09/18/2012	RAND WOF	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	TRAVEL,EX	49.95	09/18/2012	J.MAVEETY	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	PHARMACY	125.00	09/18/2012	NCPDP	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	EQUIP PLA	5,000.00	09/18/2012	HW RESOU	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	PERMIT OF	535.00	09/18/2012	NC BOARD	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	CONST.CLE	900.00	09/18/2012	CONSTRUC	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	PROJ FEE	3,386.25	09/18/2012	DIV OF HE	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	SIGNS	1,454.39	09/18/2012	FST SIGNS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	CLEAN FLO	350.00	09/18/2012	QUALITY J	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	ENGINEERI	3,680.00	09/18/2012	HCM	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	CHANGE LO	115.00	09/18/2012	ICI DR 32	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	FIRE ALARM	2,206.00	09/18/2012	MSS	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	STORAGE,M	1,129.71	09/18/2012	SMITH DRA	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	PHS CONSU	35,998.38	09/18/2012	PHARMACY	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	ARCHITECT	48,227.44	09/18/2012	PADGETT F	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	ARCHITECT	37,466.64	09/18/2012	MSA	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	DESIGN SV	22,311.85	09/18/2012	DESIGN LO	240	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948	02426-001	1	CABINETS,S	1,467.68	09/18/2012	MAX BRAD	240	165	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	66948		02426-001	1 MAIL ORDE	135,641.00	09/18/2012	NORTHSTA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66948		02426-001	1 MAIL ORDE	247,972.99	09/18/2012	HM CONST	240	165 SL	574,137.62	21,530.16	179,418.00
MMH	02033	BUILDINGS	66970		4752-0002	1 BILLABLE H	24,502.50	09/18/2012		475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ARCHITECT	300.00	09/18/2012	W&A	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ENGINEER(	2,994.00	09/18/2012	UNITED EN	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ARCHITECT	30,199.32	09/18/2012	TROJUNG	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 TINTED WI	75.00	09/18/2012	TINT SOLA	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 LEED FACIL	2,375.05	09/18/2012	SMITH SEC	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 STORAGE,M	158.02	09/18/2012	SMITH DRA	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 DOORS,LO(	2,451.15	09/18/2012	ICI DR	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 SIGNS	1,255.00	09/18/2012	RPSIGNS	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 PROGRESS	1,375.45	09/18/2012	PROJECTLI	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ENGRAVIN	376.90	09/18/2012	MD DESIGN	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ENG,PLANI	1,950.50	09/18/2012	MCGILL AS	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 PIPE SUPPL	1,540.31	09/18/2012	KENNY PIP	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ARCHITECT	1,820.46	09/18/2012	FREEMAN \	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 SIGNS	4,264.79	09/18/2012	FAST SIGN	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 STEEL	13,010.00	09/18/2012	DAVE STEE	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 WASTE SV(	60.00	09/18/2012	CWS	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 CLEANING	900.00	09/18/2012	CONSTRUC	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 GLASS	5,858.52	09/18/2012	BLUE RIDG	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 REDLINE PI	256.10	09/18/2012	ARC	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 PERMIT FE	439.40	09/18/2012	CITY OF A	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 BUILDING I	5,863.00	09/18/2012	ALAN SHA\	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 ENGINEERS	32,385.96	09/18/2012	AFFILIATE	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 REPLACE B	2,165.00	09/18/2012	PBI	475	400 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	66970		4752-0002	1 FINAL BLD(	1,970,549.89	09/18/2012	BRASFIELD	475	400 SL	2,107,126.32	39,924.51	332,704.16
MMH	02973	BUILDINGS	67036		04730-017	1 CABINETS	765.00	09/18/2012	GEM CONS	480	405 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	67036		04730-017	1 ENLARGE C	24,013.00	09/18/2012	GARNET HI	480	405 SL	24,778.00	464.58	3,871.56
MMH	02033	BUILDINGS	67099		04705-002	1 CONSULTIN	650.00	09/18/2012	BE BALANC	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	67099		04705-002	1 BILLABLE H	3,003.93	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	67099		04705-002	1 SIGNS	365.93	09/18/2012	FAST SIGN	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	67099		04705-002	1 ARCHITECT	18,914.37	09/18/2012	MGA	240	165 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	67099		04705-002	1 FINANCE E	22,827.50	09/18/2012	HM CONST	240	165 SL	45,761.73	1,716.06	14,300.56
MMH	02880	BUILDINGS	67177	006467		1 FITNESS CE	201,723.00	01/31/2003	BRIAN	480	294 SL	201,723.00	3,771.89	78,508.40
MMH	02880	BUILDINGS	67197	006336		1 FITNESS CE	353,339.97	02/01/2002		300	103 SL	353,339.97	10,785.09	229,910.65
MMH	02880	BUILDINGS	67764	007510		1 FITNESS CE	1,182,779.31	12/31/2006		240	101 SL	1,182,779.31	43,928.54	689,803.60
MMH	02880	BUILDINGS	67765	007509		1 FITNESS CE	92,100.00	12/31/2006		120	0 SL	92,100.00	0.00	92,100.00
MMH	02880	BUILDINGS	67773	008067		1 FITNESS RE	65,035.07	12/31/2010		120	29 SL	65,035.07	4,877.64	49,318.28
MMH	41705	BUILDINGS	67986	8107		1 CFO OFFIC	3,186.56	09/30/2012		240	170 SL	3,186.56	118.99	938.85
MMH	02033	BUILDINGS	68060		04724-001	1 PM BILLAB	1,532.63	11/18/2012		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 IN-HOUSE (	1,772.98	11/18/2012		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 PERMIT FE	327.60	11/18/2012	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 ARCHITECT	1,447.50	11/18/2012	MGA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 CLEANING	700.00	11/18/2012	QLTY JANI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 DRYWALL	187.34	11/18/2012	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 HINGS,PLA	480.00	11/18/2012	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 PAINT	197.82	11/18/2012	SVC PAINT	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68060		04724-001	1 FIRE ALARM	20,476.00	11/18/2012	MSS	240	177 SL	27,121.87	1,017.08	7,119.49
MMH	02033	BUILDINGS	68075		02256-010	1 BILLABLE H	1,561.69	12/18/2012		480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 IN-HOUSE (	21,636.25	12/18/2012		480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 ENGINEERI	2,160.00	12/18/2012	HCM ENG	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 PIPE SUPPL	11,771.26	12/18/2012	KENNY PIP	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 ASBESTOS	490.00	12/18/2012	RELIANT E	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 CYLINDER I	327.00	12/18/2012	ICI DR	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 SUPPLIES,M	484.50	12/18/2012	NORVA PLA	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 SUPPLIES,M	229.46	12/18/2012	AVL BOLT,	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 CABINET PI	28.75	12/18/2012	ATGSTORES	480	417 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68075		02256-010	1 PAINT SUP	2,685.00	12/18/2012	SHEWIN W	480	417 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	68075	02256-010	1	MC ED RM	206.50		12/18/2012	FRANKS PA	480	417	SL	41,580.41	779.64	5,457.44
MMH	02033	BUILDINGS	68245	02602-000	1	BILLABLE H	6,703.66		02/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68245	02602-000	1	SIGNS	94.00		02/18/2013	APCO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68245	02602-000	1	CONST.FEE	1,967.50		02/18/2013	DIV OF HE	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68245	02602-000	1	ENGINEERI	960.00		02/18/2013	HCM ENG	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68245	02602-000	1	DESIGN SV	1,897.41		02/18/2013	DESIGN LO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68245	02602-000	1	ARCHITECT	23,917.65		02/18/2013	PADGETT,F	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68245	02602-000	1	RENOV.OP	64,859.00		02/18/2013	HM CONST	240	177	SL	100,399.22	3,764.97	26,354.79
MMH	02033	BUILDINGS	68290	02972-001	1	BILLABLE H	12,135.44		02/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	DESIGN SV	29,566.91		02/18/2013	DESIGN LO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	ARCHITECT	60,650.13		02/18/2013	MGA	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	SIGNS,GRA	3,922.11		02/18/2013	APCO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	WASTE SV(	399.64		02/18/2013	WASTMAN	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	SIGNS	871.85		02/18/2013	FASTSIGNS	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	IP DEKSPH(	10,238.49		02/18/2013	AT&T	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	LEGAL	90.00		02/18/2013	PATALA ST	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	PHONE	1,000.00		02/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	LABOR,MO	6,827.18		02/18/2013	SMITH DRA	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	PRECLEANI	987.00		02/18/2013	CD ENTERP	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	KEY CUT	115.00		02/18/2013	ICI DR 3	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68290	02972-001	1	FOUNDATI	347,205.47		02/18/2013	NORTHSTA	240	177	SL	474,009.22	17,775.36	124,427.43
MMH	02980	BUILDINGS	68334	02972-001	1	LEGAL	20,078.66		02/18/2013	PATALA ST	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	LEGAL	625.00		02/18/2013	ROBERTS S	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	ARCHITECT	9,105.76		02/18/2013	MCMILLAN	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	MARKET AI	6,000.00		02/18/2013	STONE ASS	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	LEGAL SVS	7,500.00		02/18/2013	FRED BECK	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	ARCHITECT	9,792.52		02/18/2013	MGA	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	DEVELOPM	395,032.32		02/18/2013	KEITH,KEI	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	MOLD/IND	7,726.35		02/18/2013	EFI GLOBA	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	LEGAL	6,200.00		02/18/2013	DIXON HU(	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	DESIGN SV	7,043.42		02/18/2013	DESIGN LO	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	445 BILT.U	2,221,080.75	PIN 4648-44-4872	02/18/2013	BILL OF S	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	445 BILT. U	3,379,041.88	PIN 4648-44-4872	02/18/2013	BILL OF S	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	445 BILT U	3,412,249.99	PIN 4648-44-4872	02/18/2013	BILL OF S	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	445 BILTM(	2,455,285.57	PIN 4648-44-4872	02/18/2013	BILL OF S	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	445 BILTM(	361,082.56	PIN 4648-44-4872	02/18/2013	BILL OF S	240	177	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68334	02972-001	1	445 BILTM(	825,553.43	PIN 4648-44-4872	02/18/2013	BILL OF S	240	177	SL	13,123,398.21	492,127.44	3,444,892.04
MMH	02033	BUILDINGS	68388	4806-0045	1	BILLABLE H	4,066.20		03/18/2013		169	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68388	4806-0045	1	BUILDGING	263.64		03/18/2013	P-CARD,RE	169	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68388	4806-0045	1	INSTALLED	5,597.64		03/18/2013	CORBIN	169	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68388	4806-0045	1	VICTORIA F	2,250.00		03/18/2013	HCM	169	106	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68388	4806-0045	1	FIELD,BOU	2,300.00		03/18/2013	MCABEE A!	169	106	SL	14,477.48	770.99	5,396.95
MMH	02909	BUILDINGS	68391	41972-000	1	LEGAL	2,205.00		03/18/2013	PATLA STR	480	417	SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	68391	41972-000	1	ARCHITECT	400.00		03/18/2013	MGA	480	417	SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	68391	41972-000	1	LEGAL	1,000.00		03/18/2013	FRED BECK	480	417	SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	68391	41972-000	1	SITE ASSES	1,700.00		03/18/2013	J PATRICK	480	417	SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	68391	41972-000	1	SURVEY OF	3,600.00		03/18/2013	MCABEE A!	480	417	SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	68391	41972-000	1	BLDG-100 I	8,749,616.51	PIN 9626-95-0022	03/18/2013	CLOSING S	480	417	SL	8,758,521.51	164,222.28	1,149,555.96
MMH	02033	BUILDINGS	68397	04818-002	1	BILLABLE H	4,849.75		03/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68397	04818-002	1	VARIOUS C	162,111.13		03/18/2013	MAX BRAD	60	0	SL	166,960.88	16,696.09	166,960.88
MMH	02033	BUILDINGS	68411	02064-006	1	TRASMITTE	657.42		03/18/2013	P-CARD, H	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	BILLABLE H	24,775.59		03/18/2013		240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	ARCHITECT	81,147.17		03/18/2013	PADGETT F	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	PERMIT FE	416.00		03/18/2013	CITY OF A	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	PROJ FEE	1,745.00		03/18/2013	DIV OF HE	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	SIGNS	513.01		03/18/2013	FASTSIGNS	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	ENGINEERI	4,080.00		03/18/2013	HCM ENGI	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	EQUIP PLA	2,600.00		03/18/2013	H-W RESOI	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	RELOCATE	393.93		03/18/2013	MSS FIRE	240	177	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	68411	02064-006	1	MOVING,S	352.27	03/18/2013	SMITH DRA	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	INDOOR AI	4,100.00	03/18/2013	RELIANT E	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	CYLINDER I	4,167.00	03/18/2013	ICI DR	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	ABOVE CEI	46.00	03/18/2013	GARNET HI	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	CLEANING	1,287.50	03/18/2013	THOMAS C	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	BRACE MO	220.00	03/18/2013	LENTZ CAB	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68411	02064-006	1	RENOV. M(	136,262.46	03/18/2013	NORTHSTA	240	177	SL	262,763.35	9,853.64	68,975.41
MMH	02033	BUILDINGS	68416	04800-029	1	ARCHITECT	67,569.41	03/18/2013	PADGETT F	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	ENGINEERI	5,725.55	03/18/2013	BUNNELL L	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	ENG,PLANI	6,807.03	03/18/2013	MCGILL AS	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	ENGINEERI	8,280.00	03/18/2013	HCM ENG..	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	STEEL	122,201.00	03/18/2013	DAVE STEE	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	CONVERT (	33,643.14	03/18/2013	PROGRESS	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	RAISE,LOW	2,438.05	03/18/2013	CHARTER C	480	417	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68416	04800-029	1	BILT AVE P	400,664.00	03/18/2013	HM CONST	480	417	SL	647,328.18	12,137.40	84,961.80
MMH	02033	BUILDINGS	68502	4705-0026	1	PAINT COP	186.84	04/18/2013	SVC PAINT	228	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68502	4705-0026	1	CUSTOM C	364.00	04/18/2013	LENTZ	228	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68502	4705-0026	1	BILLABLE H	1,016.80	04/18/2013		228	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68502	4705-0026	1	DESIGN SV	2,550.00	04/18/2013	DESIGN LO	228	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68502	4705-0026	1	ARCHITECT	239.95	04/18/2013	MASTERS (	228	165	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68502	4705-0026	1	RENOV.FIN	9,607.50	04/18/2013	H&M CONS	228	165	SL	13,965.09	551.25	3,858.77
MMH	02909	BUILDINGS	68581	02320-000	1	REPAIR,PA	19,000.00	05/18/2013	TREMCO	180	117	SL	19,000.00	950.00	6,650.02
MMH	02939	BUILDINGS	68585	04803-009	1	ROOF REPA	39,753.00	05/18/2013	TEAM ROO	180	117	SL	39,753.00	1,987.65	13,913.55
MMH	02033	BUILDINGS	68586	02625-010	1	INSTALL,IN	2,225.98	05/18/2013	FACILTIES	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68586	02625-010	1	SUPPLIES	10.35	05/18/2013	S.THOMAS	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68586	02625-010	1	COOLER D(	10,065.00	05/18/2013	BLUE RIDG	240	177	SL	12,301.33	461.31	3,229.13
MMH	02966	BUILDINGS	68590	2141-0002	1	SIGNS	1,345.00	05/18/2013	BRUK	227	164	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	68590	2141-0002	1	REPLACE D	26,765.00	05/18/2013	ETS	227	164	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	68590	2141-0002	1	SIGNS	258.18	05/18/2013	FASTSIGNS	227	164	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	68590	2141-0002	1	CYLINDERS	260.00	05/18/2013	ICI DR	227	164	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	68590	2141-0002	1	ARCHITECT	11,546.28	05/18/2013	MGA	227	164	SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	68590	2141-0002	1	PED IMAGI	24,873.25	05/18/2013	HM CONST	227	164	SL	65,047.71	2,578.99	18,052.90
MMH	02033	BUILDINGS	68754	02400-011	1	BILLABLE H	17,398.77	06/18/2013	INHOUSE C	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	ELECT.SUP	3,596.67	06/18/2013	CED	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	ELECT.SUP	9.08	06/18/2013	CHECK REC	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	PAINT	96.00	06/18/2013	SVC PAINT	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	INSTALL TE	3,645.00	06/18/2013	MSS SOLU	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	STEEL	119.10	06/18/2013	AMC	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	SIGNS	113.82	06/18/2013	FAST SIGN	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	PLUMBING	1,131.65	06/18/2013	KENNY PIP	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	ENGINEER	1,500.00	06/18/2013	VREELAND	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	SHEET MET	360.00	06/18/2013	BH ENV	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	INSTALL M	1,475.00	06/18/2013	JOHNSON (	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	SCRAP FLO	1,680.00	06/18/2013	PBI	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	PERMIT FE	948.80	06/18/2013	CITY OF A	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	CARD READ	9,165.00	06/18/2013	ICI DR	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	FIRE SPRIN	1,289.00	06/18/2013	DIBCO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68754	02400-011	1	WALK-IN R	23,360.00	06/18/2013	BLUE RIDG	240	177	SL	65,887.89	2,470.79	17,295.56
MMH	02033	BUILDINGS	68761	02451-002	1	BILLABLE H	2,722.24	06/18/2013	INHOUSE C	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	DESIGN SV	1,075.00	06/18/2013	DESIGN LO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	BALANCIN(	455.00	06/18/2013	BE BALANC	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	ABOVE CEI	46.00	06/18/2013	GARNET HI	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	STORAGE,[	180.60	06/18/2013	SMITH DRA	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	CONST. FEI	1,600.00	06/18/2013	DIV OF HE	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	ENVIRONM	1,150.00	06/18/2013	RELIANT E	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	CLEANING	100.00	06/18/2013	CONSTRUC	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	SIGNS	1,050.50	06/18/2013	APCO	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	ENGINEERI	2,000.00	06/18/2013	HCM ENG..	240	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68761	02451-002	1	ARCHITECT	16,143.22	06/18/2013	PADGETT F	240	177	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	68761	02451-002	1 RENOV. IN	161,200.00		06/18/2013	H&M CONS	240	177 SL	187,722.56	7,039.61	49,277.20
MMH	02033	BUILDINGS	68763	04806-007	1 ADJ ON BIL	2,179.35		08/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 ROLLING B	2,529.85		08/18/2013	AVL BLUE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 BILLABLE H	17,295.82		06/18/2013	INHOUSE C	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 ADDED SM	827.24		06/18/2013	MSS SOLU	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 STORAGE,F	3,018.75		06/18/2013	GARNETT H	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 HOLLOW M	3,485.00		06/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 RACKS FOR	6,600.49		06/18/2013	AVL BLUE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 PERMITS	278.00		06/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 ELECT.SUP	269.77		06/18/2013	HAGEMEYE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 ELECT.SUP	318.83		06/18/2013	CED	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 DEMO EXIS	520.00		06/18/2013	HAYES LUN	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68763	04806-007	1 HANG FIRE	4,602.00	BLUE PRINT STORAGE	06/18/2013	FRANKS PA	240	177 SL	41,925.10	1,572.20	11,005.35
MMH	02971	BUILDINGS	68765	04803-010	1 NEW GUTT	12,250.00		06/18/2013	TEAM ROO	180	117 SL	12,250.00	612.50	4,287.52
MMH	02033	BUILDINGS	68774	02929-004	1 ARCHITECT	65,504.63		06/18/2013	MGA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 ENGINEERI	2,820.00		06/18/2013	HCM ENG	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 DISPOSAL I	1,216.92		06/18/2013	GDS	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 GENERATO	1,942.29		06/18/2013	MTN ENER	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 PRE CLEAN	328.20		06/18/2013	QUALITY J	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 STORAGE,M	1,800.33		06/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 BILLABLE H	14,620.20		06/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 GATEKEEPE	155.97		06/18/2013	STAPLES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 CORE LOCK	520.00		06/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 WATERHO	109.34		06/18/2013	STAPLES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 UPS MONI	4,480.00		06/18/2013	MSS SOLU	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 CUSTOM C	1,193.00		06/18/2013	LENTZ CAB	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 SIGNS	1,967.31		06/18/2013	FASTSIGNS	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 CISCO DIRE	7,487.17		06/18/2013	CDWG	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68774	02929-004	1 RENOV -RT	249,444.22		06/18/2013	JSR CONST	240	177 SL	353,589.58	13,259.61	92,817.27
MMH	02033	BUILDINGS	68778	02625-010	1 BILLABLE H	16,978.83		06/18/2013		120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 REINSTALL	800.00		06/18/2013	SPRINKLE	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 PERMIT FE	1,913.60		06/18/2013	CITY OF A	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 BLDING,DR	939.20		06/18/2013	PROBUILD	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 PRO CEILIN	5,031.60		06/18/2013	YOST	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 ARCHITECT	21,144.26		06/18/2013	PADGETT,F	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 CUSTOM C	25,662.00		06/18/2013	LENTZ CAB	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 SHEET MET	1,020.00		06/18/2013	BH ENV	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	6 WHITE STE	242.30		06/18/2013	LOWES	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 ROLLUP DO	760.00		06/18/2013	ICI DR	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 BLDGIN MA	509.79		06/18/2013	HOME DEP	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 CLEANING	2,045.00		06/18/2013	THOMAS C	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 TEST ELECT	750.00		06/18/2013	AVL FIRE	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 STEEL	819.10		06/18/2013	AMC	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 INCREASE I	980.00		06/18/2013	BE BALANC	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 COLA FREE	3,314.28		06/18/2013	DAVACO	120	57 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68778	02625-010	1 RENOV SEP	26,263.88		06/18/2013		120	57 SL	109,173.84	8,188.04	57,316.26
MMH	02033	BUILDINGS	68795	02256-010	1 IN-HOUSE	22,761.39		06/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 BILLABLE H	17,930.44		06/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 SAND,DUST	295.00		06/18/2013	JKP	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 CUSTOM C	14,547.00		06/18/2013	LENTZ CAB	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 CLOCKS	152.34		06/18/2013	PRIMEX	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 AIR QUALIT	2,045.00		06/18/2013	RELIANT E	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 CERTIF ME	850.00		06/18/2013	EVERGREEI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 TELECOM S	801.90		06/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 ANIT LIGAT	3,925.59		06/18/2013	BSP	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 FIRE SPRIN	14,120.00		06/18/2013	DIBOCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 ARCHITECT	3,959.70		06/18/2013	MGA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 TINIT WIND	280.00		06/18/2013	TINT SOLO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 CLEANING	300.00		06/18/2013	CONSTRUC	240	177 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	68795	02256-010	1 STEEL	2,543.92	06/18/2013	AMC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 SIGNS	794.50	06/18/2013	APCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 ENGINEER	3,800.00	06/18/2013	HCM ENG	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 MOVING C	1,150.00	06/18/2013	GE MED	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 ABOVE CEI	379.50	06/18/2013	GARNET HI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 BUILDING I	554.67	06/18/2013	LOWES,HO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 PROJ FEE	1,744.25	06/18/2013	DIV OF HE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 CORE LOCK	22,569.75	06/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 BUILDING I	1,819.58	06/18/2013	AVL BOLT,	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 SHEET MET	232.00	06/18/2013	BH ENVIOR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 SIGNS	966.81	06/18/2013	FASTSIGNS	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 ARCHITECT	55,529.00	06/18/2013	BEW	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 ARCHITECT	30,355.20	06/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 SECURITY	1,775.55	06/18/2013	G4S	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68795	02256-010	1 RENOV.MC	227,862.43	06/18/2013	HM CONST	240	177 SL	434,045.52	16,276.70	113,936.96
MMH	02951	BUILDINGS	68801	04806-006	1 BUILDING I	138.00	06/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 BUILDING I	288.12	06/18/2013	LOWES	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 NEW WALL	3,274.50	06/18/2013	JKP	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 IN-HOUSE,	24,312.34	06/18/2013	INHOUSE C	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 MGA	21,066.80	06/18/2013	MGA	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 DESIGN SV	3,628.83	06/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 TINT WIND	685.00	06/18/2013	TINT SOLO	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 TRASH	792.00	06/18/2013	CWS	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 PERMIT FE	714.20	06/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 CAT CABLE	6,184.96	06/18/2013	CANVAS	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 TRIPP UPS	563.01	06/18/2013	CDWG	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 PPC BOND	37.25	06/18/2013	ARC	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 SIGNS	384.02	06/18/2013	FAST SIGN	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 CYLINDERS	1,165.00	06/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 STORAGE,M	793.80	06/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 SHIPPING	48.56	06/18/2013	FDSI	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 PIPE SUPPL	66.40	06/18/2013	KENNY PIE	240	177 SL	0.00	0.00	0.00
MMH	02951	BUILDINGS	68801	04806-006	1 CUSTOM C	3,153.00	06/18/2013	LENTZ CAB	240	177 SL	67,295.79	2,523.60	17,665.16
MMH	02033	BUILDINGS	68881	02482-001	1 ENGINEERI	3,100.00	07/18/2013	MEDLOCK,.	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68881	02482-001	1 AWNING S	17,688.00	07/18/2013	HM CONST	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68881	02482-001	1 PLAYGROU	15,019.70	07/18/2013	SOUTHBRII	180	117 SL	35,807.70	1,790.38	12,532.69
MMH	02033	BUILDINGS	68886	02375-001	1 BILLABLE H	2,953.50	07/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68886	02375-001	1 CUSTOM C	1,067.00	07/18/2013	LENTZ CAB	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68886	02375-001	1 STORAGE,M	1,154.94	07/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68886	02375-001	1 DESIGN SV	3,198.13	07/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68886	02375-001	1 ARCHITECT	5,910.63	07/18/2013	PADGETT,F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68886	02375-001	1 RENOV OR	32,040.00	07/18/2013	HM CONST	240	177 SL	46,324.20	1,737.17	12,160.12
MMH	02033	BUILDINGS	68958	02625-009	1 DRYWALL	223.40	09/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CUSTOM C	5,383.00	09/18/2013	LENTZ CAB	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CAF WING	3,024.04	09/18/2013	JKP SPEC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 BILLABLE H	27,959.74	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 INHOUSE C	9,585.33	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CONSULTIN	4,464.00	09/18/2013	SKA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 ARCHITECT	16,587.50	09/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 PERMIT FE	2,002.00	09/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 ENGINEERI	4,820.00	09/18/2013	UNITED EN	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 DESIGN,AR	10,135.00	09/18/2013	VISION BU	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CLEANING	2,665.00	09/18/2013	THOMAS C	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CLEANING	1,200.00	09/18/2013	CONSTRUC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 AIR SAMPL	7,150.00	09/18/2013	RELIANT E	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 METAL SUI	279.00	09/18/2013	BH ENV	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CAMERA IN	223.50	09/18/2013	MSS FIRE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 SUPPLIES	162.10	09/18/2013	LOWES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 CAULK ARC	1,500.00	09/18/2013	MOUNTAIN	240	177 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	68958	02625-009	1 PAINTING	586.84	09/18/2013	SVC PAINT	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 REPAIR OF	92.50	09/18/2013	PAUL MAN	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68958	02625-009	1 DIETARY U	1,280.00	09/18/2013	HCM ENG	240	177 SL	99,322.95	3,724.62	26,072.30
MMH	02033	BUILDINGS	68965	02303-002	1 ENGINEERI	900.00	09/18/2013	HCM ENG	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 SOFT CORN	8,804.00	08/18/2013	CREID	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 BILLABLE H	17,604.51	08/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 DESIGN SV	5,888.43	08/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 ARCHITECT	39,215.52	08/18/2013	PADGETT,F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 ASBESTOS	1,610.00	08/18/2013	RELIANT E	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 PERMIT FE	870.00	08/18/2013	BUNCOMB	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 REDLINE PI	94.27	08/18/2013	ARC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 PROJ FEE	2,137.50	08/18/2013	DIV OF HE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 BLDGING M	514.05	08/18/2013	HILTI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 PERMIT FE	4,031.00	08/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 STEELE	80.28	08/18/2013	AMC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 STORAGE,M	477.75	08/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 CLEANING	1,727.50	08/18/2013	THOMAS C	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 DOORS,ME	6,965.00	08/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 ISO VALVE	924.40	08/18/2013	EVERGREEI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 DRYWALL I	564.24	08/18/2013	TUCKER M/	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 CUSTOM C	8,091.00	08/18/2013	LENTZ	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68965	02303-002	1 4SE BED EX	810.00	08/18/2013	HCM ENG 1	240	177 SL	101,309.45	3,799.10	26,593.72
MMH	02033	BUILDINGS	68985	4752-0002	1 CLEANING	100.00	09/18/2013	CONST.CLE	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 PEST SVS	18,570.00	09/18/2013	CAROLINA	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 RAPID RESI	5,870.90	09/18/2013	EDCO	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 INHOUSE C	13,063.22	09/18/2013		458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 BILLABLE H	42,280.64	09/18/2013		458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 ENGINEERI	3,082.19	09/18/2013	UNITED EN	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 DOOR SWI	13,501.73	09/18/2013	ICI	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 REMOVE L/	1,920.00	09/18/2013	JOHNSON (	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 SIGNS	1,548.32	09/18/2013	FASTSIGNS	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 CUSTOM L/	16,712.00	09/18/2013	LENTZ CAB	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 CONSULTIN	4,867.50	09/18/2013	MCKIM CR	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 PPC BOND	311.05	09/18/2013	ARC	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 SIGNS	188.00	09/18/2013	RPSIGNS	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 ENGINEERS	1,246.15	09/18/2013	AFFILIATE	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 LEED FACIL	765.00	09/18/2013	SSR	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 LABOR,MO	225.75	09/18/2013	SMITH DRA	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 REPAIR BO	1,273.00	09/18/2013	MOUNTAIN	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 INSTALL PA	780.00	09/18/2013	MSS FIRE	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 REMOVAL	1,529.30	09/18/2013	MSS SOLUT	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 PERMIT AP	891.60	09/18/2013	CITY OF A	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 BLDGING M	387.84	09/18/2013	LOWES	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 WOOD DO	2,491.50	09/18/2013	ALAN SHAV	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 GAS CYLIN	93.45	09/18/2013	HOLSTON (	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 CLEANING	1,425.00	09/18/2013	THOMAS C	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 LAM SAFET	266.00	09/18/2013	BRITT TIL	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 ARCHITECT	7,122.93	09/18/2013	TROJUNG	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 ENVIRONM	3,200.00	09/18/2013	RELIANT E	458	395 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	68985	4752-0002	1 CANCER CT	8,100.00	09/18/2013	HM CONST	458	395 SL	151,813.07	2,983.23	20,882.59
MMH	02980	BUILDINGS	68998	04806-007	1 PROPERTY	-1,300,000.00	07/18/2014	CHECK, BI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CAPITALIZE	113,382.12	12/18/2013	BOND INTE	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ADJ TO BU	3,345.26	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 WALL PAN	150,379.67	09/18/2013	KI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 SOUND MA	31,776.28	09/18/2013	OFFICE EN	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 FLAG,ROO	224.58	09/18/2013	MCKESSON	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 HOLDER GI	317.56	09/18/2013	CARDINAL	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 LOCKS	127.25	09/18/2013	STANLEY	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 BUILDING S	1,714.66	09/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00

MMH	02980	BUILDINGS	68998	04806-007	1 CUSTOM C	1,675.00	09/18/2013	LENTZ CAB	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CONST.	851.40	09/18/2013	JKP SPECI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CYLINDERS	2,090.00	09/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 BLUEPRINT	90.00	09/18/2013	HENCO	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 GLASS	500.00	09/18/2013	BRITT TIL	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 BUILDING S	78.80	09/18/2013	AVL BOLT	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 BILLABE HF	21,684.36	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ARCHITECT	455,258.04	09/18/2013	MCMILLAN	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 DESIGN SV	152,346.25	09/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ARCHITECT	23,091.77	09/18/2013	MGA	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ENVIRONM	14,650.00	09/18/2013	RELIANT E	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 EQUIP PLA	46,857.21	09/18/2013	HW RESOU	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ENGINEERI	20,970.00	09/18/2013	HCM	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ARCHITECT	53,077.17	09/18/2013	HDR	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ARCHITECT	3,705.00	09/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 PERMIT FE	2,594.80	09/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 TRASH	11,593.71	09/18/2013	REPUBLIC	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CLEANING	22,012.14	09/18/2013	CONSTRUC	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ASSISTED C	1,650.00	09/18/2013	OTIS	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 SIGNS	9,497.88	09/18/2013	FAST SIGN	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 H LOW VO	109,330.00	09/18/2013	MSS FIRE	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 TEST AND I	52,605.00	09/18/2013	WATTS SVS	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 REIMB.TIRI	17.95	09/18/2013	J.LIGHT	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 GRAB BAR	115.00	09/18/2013	BUSTLE HA	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 BOND COP	99.45	09/18/2013	AVL BLUEP	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 PERMIT NC	50.00	09/18/2013	P-CARD,LI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CLOCKS	1,121.74	09/18/2013	PRIMEX	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 LEGAL SVC	125.00	09/18/2013	ROBERTS S	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 SIGNS	163,102.95	09/18/2013	POBLOCKI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ENG.PLANI	3,995.65	09/18/2013	MCGILL	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 ABOVE CEI	46.00	09/18/2013	GARNET HI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 PHONE SYS	16,485.00	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 STORAGE,M	50,119.92	09/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CONSULTIN	373.00	09/18/2013	SKA	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 TV CABLIN(	3,600.00	09/18/2013	SPRINKLE	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 CABLES,SPI	4,136.05	09/18/2013	OFFICE EN	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	39 C-FOLD DIS	948.72	09/18/2013	OWENS MI	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	8 HOLDER GI	1,270.24	09/18/2013	CARDINAL	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 SHIELDING	1,360.00	09/18/2013	ALLIANCE	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 STONE VEN	2,700.00	09/18/2013	STEEP CRK	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 SHADES,FL	183,863.00	09/18/2013	CREID INT	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 NPR PROPE	-1,500,000.00	09/18/2013	CHECK	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 RENOV-CO	80,290.00	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 RENOV-CO	501,952.00	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 RENOV-CO	811,529.60	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 RENOV-CO	377,107.30	09/18/2013	BEVERLY G	240	177 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	68998	04806-007	1 RENOV-CO	487,364.39	09/18/2013	BEVERLY G	240	177 SL	1,199,248.87	43,830.86	337,242.09
MMH	02033	BUILDINGS	69008	02531-002	1 ADJ.ON AIF	2,000.00	07/18/2014	AIR GAS W	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 CAPITLIZED	28,765.20	12/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 BILLABLE H	16,288.20	08/18/2013	INHOUSE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 ARCHITECT	73,312.48	08/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 DESIGN,PE	16,567.28	08/18/2013	MCGILL	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 STORAGE,M	2,674.40	08/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 EQUIP PLA	3,069.98	08/18/2013	HW RESOU	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 ENGINEERI	2,400.00	08/18/2013	HCM ENG	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 DESIGN SV	16,302.12	08/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 CERTIF NEV	5,100.00	08/18/2013	EVERGREEI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 ABOVE CEI	138.00	08/18/2013	GARNETT H	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 ASBESTOS	3,485.00	08/18/2013	RELIANT E	240	177 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	69008	02531-002	1 SIGNS	1,699.34	08/18/2013	FAST SIGN	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 DRYWALL S	1,025.65	08/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 PROJ FEE	2,285.50	08/18/2013	DIV OF HE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 REDO DUC	824.36	08/18/2013	SKMES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 PERMIT FE	382.20	08/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 CONSTRUC	1,571.00	08/18/2013	CONST. CL	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 CLEANING	300.00	08/18/2013	THOMAS C	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 DOOR LOC	5,736.00	08/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 24X48 HI I	153.78	08/18/2013	LOWES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 CUBICLE CI	5,940.00	08/18/2013	CREID	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 SIGNS	2,133.25	08/18/2013	APCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 BALANCIN(	3,250.00	08/18/2013	BE BALANC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 AIR GAS	-1,071.62	08/18/2013	AIRGAS WE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 EQUIP REN	1,227.31	08/18/2013	UNITED RE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69008	02531-002	1 RENOV HB(	406,372.57	08/18/2013	NORTHSTA	240	177 SL	601,932.00	22,602.04	157,425.37
MMH	02033	BUILDINGS	69038	02355-031	1 CAPITLIZED	11,596.72	12/18/2013	BOND-INTE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 BILLABLE H	18,665.48	08/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 ENGINEERI	4,500.00	08/18/2013	HCM ENG :	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 STORAGE,M	270.90	08/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 PROJECT FI	4,361.00	08/18/2013	DIV OF HE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 ARCHITECT	75,573.03	08/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 PERMIT FE	673.40	08/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 RESTRICTIC	1,417.60	08/18/2013	OTIS ELEV	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 EQUP PLAN	1,800.00	08/18/2013	HW RESOU	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 DRYWALL S	1,598.63	08/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 DRAYWALL	199.04	08/18/2013	TUCKER	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 ENVIORNM	3,650.00	08/18/2013	RELIANT E	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 CLEANING	1,485.00	08/18/2013	THOMAS C	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 ABOVE CEI	46.00	08/18/2013	GARNET HI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 FIRE SPRIN	2,000.00	08/18/2013	DIBOCO 1	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 SIGNS	1,048.50	08/18/2013	APCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 DOOR CYLI	458.00	08/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69038	02355-031	1 RENOV 2J I	300,259.00	08/18/2013	HM CONST	240	177 SL	429,602.30	16,121.25	112,551.31
MMH	02910	BUILDINGS	69108	04752-001	1 CAPITALIZE	161,274.20	12/18/2013	BOND-INTE	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 INVENTOR'	409.74	09/18/2013		463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 RECLASS C/	400.00	09/18/2013		463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 FREIGHT FI	500.00	09/18/2013		463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 WINDOW I	50.00	09/18/2013	TNT	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 LABOR	551.00	09/18/2013	SKMES	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 BILLABLE H	40,845.34	09/18/2013		463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 INHOUSE C	4,350.87	09/18/2013		463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 FABRIC CO	947.00	09/18/2013	CAROCRAF	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CUSTOM C	8,741.00	09/18/2013	LENTZ CAB	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 DISPENSER	1,763.21	09/18/2013	OWENS MI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 PROJ FEE	15,820.80	09/18/2013	DIV OF HE	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CLEANING	19,963.00	09/18/2013	CONST.CLE	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 MED GAS I	3,250.00	09/18/2013	EVERGREEI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 WASTE SV(	110.00	09/18/2013	CWS	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CLYINDER (	2,275.00	09/18/2013	ICI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 MOVING,S	4,907.42	09/18/2013	SMITHDRA	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 MATERIALS	18.54	09/18/2013	LOWES	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 SIGNS	1,266.80	09/18/2013	FASTSIGNS	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 FINISH,SAN	324.50	09/18/2013	JKP SPECI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CLEANING	102.50	09/18/2013	THOMAS C	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 ENVIORNM	13,950.00	09/18/2013	RELIANT E	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CLOCKS	2,651.66	09/18/2013	PRIMEX WI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 HINGES,LO	6,654.50	09/18/2013	ALAN SHA\	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 MATERIALS	37.50	09/18/2013	AVL BOLT	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 SIGNS	42,361.00	09/18/2013	RPSIGNS	463	400 SL	0.00	0.00	0.00

MMH	02910	BUILDINGS	69108	04752-001	1 PROGRESS,	6,503.40	09/18/2013	PROJECTLI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 LEED CONS	38,276.50	09/18/2013	SSR	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 ENGINEERI	8,350.00	09/18/2013	HCM ENG..	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 EQUIP PLA	17,884.67	09/18/2013	HW RESOU	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CONSULTIN	300.00	09/18/2013	SKA	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 CONSULT,A	158,186.29	09/18/2013	TRO JUNG	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 MOVING	285.00	09/18/2013	PIANO EMI	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 ENGINEERS	29,500.00	09/18/2013	AFFILIATE	463	400 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	69108	04752-001	1 4TH FL UPF	1,680,005.43	09/18/2013	BRASFIELD	463	400 SL	2,272,816.87	44,221.19	307,430.92
MMH	02033	BUILDINGS	69146	02609-003	1 CAPITLIZED	14,465.48	12/18/2013	BOND-INTE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 INSTALL DO	9,850.00	09/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 RENOV.SPE	27,180.00	09/18/2013	HM CONST	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 CURB BASE	1,950.00	09/18/2013	TREMCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 ARCHITECT	90,163.99	09/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 EQUIP PLA	11,595.00	09/18/2013	HW RESOU	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 SUPPLIES F	1,917.91	09/18/2013	SHERWIN \	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 DRYWALL	698.50	09/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 EXHAUST C	31,699.97	09/18/2013	SKMES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 SIGNS	1,324.45	09/18/2013	FASTSIGNS	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 PROJ FEE	5,733.75	09/18/2013	DIV OF HE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 INHOUSE C	30,507.96	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 BILLABLE H	4,633.01	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 DEVELOPM	400.00	09/18/2013	P-CARD, A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 BOND	600.79	09/18/2013	ARC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 BOND COP	78.00	09/18/2013	AVL BLUEP	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 SIGNS	848.00	09/18/2013	APCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 RELOCAT S	2,594.00	09/18/2013	DIBOCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 LIEN AGEN	100.00	09/18/2013	P-CARD,NC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 PERMIT FE	4,038.32	09/18/2013	P-CARD,CI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 RENTALS	429.23	09/18/2013	P-CARD,UN	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 SUPPLIES	1,515.11	09/18/2013	LOWES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 EQUIP REL	1,303.97	09/18/2013	STERIS	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 STEEL	62.30	09/18/2013	AMC INC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 TOOLS,SUP	85.00	09/18/2013	BK TOOLS	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 CLEANING	1,220.00	09/18/2013	THOMAS C	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 METAL BAS	1,613.00	09/18/2013	BH ENV	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 AIR BALAN	8,350.00	09/18/2013	BE BALANC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 SPD RENOV	10,030.00	09/18/2013	JKP SPECI	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69146	02609-003	1 SPD RENOV	4,140.00	09/18/2013	HCM ENG	240	177 SL	269,127.74	10,106.19	70,372.47
MMH	02033	BUILDINGS	69175	04818-002	1 CAPITALIZE	34,552.88	12/18/2013	INTERESET	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 SEAL PROT	250.00	09/18/2013	JEFF MERR	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 BILLABLE H	9,041.49	09/18/2013		180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 SIGNS	1,363.87	09/18/2013	FASTSIGNS	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 REROOF AF	160,045.00	09/18/2013	THE BONIT	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 ARCHITECT	1,720.03	09/18/2013	PADGETT F	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 INSTULATE	67,945.61	09/18/2013	JOHNSON (	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 WEATHERF	253,742.97	09/18/2013	TREMCO	180	117 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69175	04818-002	1 FULLERTON	599,312.00	09/18/2013	DRYTECH	180	117 SL	1,127,973.85	56,458.26	394,016.39
MMH	02033	BUILDINGS	69178	04974-000	1 INHOUSE C	2,289.26	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 PERMIT FE	468.00	09/18/2013	CITY OF A	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 GLASS WO	380.00	09/18/2013	BRITT TIL	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 CUSTOM C	1,672.00	09/18/2013	LENTZ	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 HOLLOW M	1,445.00	09/18/2013	ICI DR	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 ELECT.SUP	292.57	09/18/2013	CONSOLID/	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 LABOR	399.00	09/18/2013	SKMES	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 INSTASLL R	325.00	09/18/2013	JOHNSON (	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69178	04974-000	1 PAINTING-	424.10	09/18/2013	SVC PAINT	60	0 SL	7,694.93	769.49	7,694.93
MMH	02033	BUILDINGS	69185	02477-001	1 METAL DO	1,965.00	09/18/2013	ICI DR	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 INHOUSE C	5,689.55	09/18/2013		60	0 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	69185	02477-001	1 FEE	200.00	09/18/2013	P-CARD, A	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 HANG DRY	1,327.50	09/18/2013	JKP	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 PERMIT FE	439.40	09/18/2013	CITY OF A	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 LABOR	38.00	09/18/2013	SKMES	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 CUSTOM C	1,431.00	09/18/2013	LENTZ	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 PAINT SUP	143.99	09/18/2013	SHERWIN \	60	0 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69185	02477-001	1 PAINT-6J P	470.70	09/18/2013	SVC PAINT	60	0 SL	11,705.14	1,170.51	11,705.14
MMH	02033	BUILDINGS	69196	02425-008	1 BILLABLE H	4,926.87	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 STORAGE,M	3,589.00	09/18/2013	SMITH DRA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 ARCHITECT	48,278.45	09/18/2013	PADGETT F	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 DESIGN	13,648.86	09/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 ENVIRO CC	6,250.00	09/18/2013	CONTROLL	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 PROJ FEE	1,911.00	09/18/2013	DIV OF HE	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 PERMIT FE	1,669.20	09/18/2013	CITY OF A	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 CONSULTIN	1,360.50	09/18/2013	SKA	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 PHONE	760.00	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 SIGNS	1,089.50	09/18/2013	APCO	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 BOND ISSU	33.92	09/18/2013	ARC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 DRYWALL	1,927.10	09/18/2013	PROBUILD	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 ENGINEERI	900.00	09/18/2013	HCM ENG	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 FIRE SPRIN	3,641.00	09/18/2013	DIBOCO 1	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 ABOVE CEI	23.00	09/18/2013	GARNETT	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 DRYWALL	1,796.08	09/18/2013	TUCKER M/	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 METAL	278.33	09/18/2013	AMC	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 INSTALL GF	4,910.00	09/18/2013	KALTHOFF	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 CUSTOM C	6,939.00	09/18/2013	LENTZ CAB	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 METAL FRA	6,827.50	09/18/2013	ICI DR	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 TECH,STD,	1,020.00	09/18/2013	ELECT.OFF	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 PORT ELEC	800.00	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 SUPPLIES	227.58	09/18/2013	LOWES	240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 INHOUSE C	21,357.65	09/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69196	02425-008	1 INSTALL NE	714.00	09/18/2013	JOHNSON (	240	177 SL	134,878.54	5,057.95	35,405.64
MMH	02966	BUILDINGS	69543	02082-003	1 INHOUSE C	3,371.27	12/18/2013		120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 BILLABLE H	5,149.44	12/18/2013		120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 DESIGN SV	8,751.23	12/18/2013	DESIGN LO	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 ARCHITECT	10,314.55	12/18/2013	MGA	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 DRYWALL T	951.79	12/18/2013	PROBUILD	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 MOVE REL(	1,709.71	12/18/2013	MEDGRAPI	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 LABOR MO	2,039.90	12/18/2013	SMITH DRA	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 GLASS	329.07	12/18/2013	BRITT GLA	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 PERMIT FE	889.20	12/18/2013	CITY OF A	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 CUSTOM C	3,514.00	12/18/2013	LENTZ	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 WASTE SV(	279.00	12/18/2013	CWS	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 HOLLOW D	6,425.00	12/18/2013	ICI DR	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 FIRE SPRIN	1,540.00	12/18/2013	DIBOCO	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 MATERIALS	979.09	12/18/2013	TUCKER	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 TECH STD	1,088.00	12/18/2013	ELECT.OFF	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 VARIOUS S	146,624.27	12/18/2013	SEE VENDC	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 CLEANING	810.00	12/18/2013	THOMAS C	120	69 SL	0.00	0.00	0.00
MMH	02966	BUILDINGS	69543	02082-003	1 DRYWALL,(	11,416.50	12/18/2013	JKP SPEC	120	69 SL	206,182.02	15,463.65	87,627.35
MMH	02033	BUILDINGS	69682	02054-001	1 ZERO OUT	7,469.79	03/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 BILLABLE H	8,927.09	03/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 TECH MOV	544.00	03/18/2014	ELECT.OFF	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 STORAGE,M	2,385.88	03/18/2014	SMITHDRA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 CLEANING	4,100.00	03/18/2014	THOMAS C	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 BUILDING I	204.11	03/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 CUBICLE CI	8,765.00	03/18/2014	CREID INT	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 LABOR	3,604.45	03/18/2014	SKMES	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 PIPE SUPPI	179.65	03/18/2014	FERGUSON	240	189 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	69682	02054-001	1 AIR QUALIT	8,650.00	03/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 SUPPLIES	18.98	03/18/2014	LOWES	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 PIPE MATE	673.20	03/18/2014	KENNY PIP	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 LOCK ON D	597.00	03/18/2014	ICI DR	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	10 HDTV 26IN	7,484.00	03/18/2014	TB-A	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 CUSTOM C	39,272.00	03/18/2014	LENTZ CAB	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 WALLS, BA	3,363.00	03/18/2014	JKP	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69682	02054-001	1 RENOV. CI(	19,049.93	03/18/2014		240	189 SL	115,288.08	4,323.31	24,498.71
MMH	02033	BUILDINGS	69689	04806-007	1 CAPITILIZEI	3,108.24	03/30/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 ZERO OUT	228.80	03/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BILLABLE H	7,591.02	03/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 DESIGN SV	35,332.82	03/18/2014	DESIGN LO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 ARCHITECT	54,315.74	03/18/2014	PADGETT F	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 MOVING,S	6,631.01	03/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BLDG MAT	6,142.74	03/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 ENGINEERI	5,220.00	03/18/2014	HCM	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 RENOV, 1S	38,763.00	03/18/2014	JKP SPECI	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 PROJ FEE	5,467.75	03/18/2014	DIV OF HE	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 DOORS,FR/	34,240.00	03/18/2014	ICI DR	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 STEEL	199.32	03/18/2014	AMC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 CONCRETE	161.33	03/18/2014	LOWES	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 PERMIT	278.00	03/18/2014	P-CARD,AV	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 CUSTOM C	33,035.00	03/18/2014	LENTZ CAB	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 PERMIT,CE	50.00	03/18/2014	TUCKER,IN	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 PERMIT FE	50.00	03/18/2014	P-CARD, N	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 RENTAL EC	50.57	03/18/2014	P-CARD, R	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BLDG MAT	426.25	03/18/2014	P-CARD,SO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 RENTAL EC	517.70	03/18/2014	P-CARD, U	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 PANELS FO	6,066.00	03/18/2014	CREID INT	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 FIRE SPINK	3,980.00	03/18/2014	DIBOCO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 MED GAS (	850.00	03/18/2014	EVERGREEI	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 PERMIT FE	3,778.32	03/18/2014	CITY OF A	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 CLEANING	1,600.00	03/18/2014	CONSTRUC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 CLEANING	190.00	03/18/2014	THOMAS C	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 SIGNS	3,818.45	03/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BOND COP	58.80	03/18/2014	ARC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BOND COP	154.73	03/18/2014	HENCO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 DRYWALL	1,085.47	03/18/2014	TUCKER M/	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BOND COP	23.40	03/18/2014	AVL BLUEP	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 TINT FOR V	75.00	03/18/2014	TINT SOLA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	69689	04806-007	1 BACKFILL 1	29,404.35	03/18/2014	INHOUSE C	240	189 SL	282,893.81	10,608.52	60,114.94
MMH	02033	BUILDINGS	71565	02062-002	1 CAP INTERI	29,524.99	05/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 DEPT SALA	2,148.17	04/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 BILLABLE H	11,692.18	04/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 ARCHITECT	161,848.25	04/18/2014	PADGETT F	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 DESIGN SV	39,199.55	04/18/2014	DESIGN LO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 ENGINEERI	6,200.00	04/18/2014	HCM ENG..	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 LED FIREPL	378.00	04/18/2014	INSPIRED	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 DRYWALL,I	8,026.09	04/18/2014	JKP SPEC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 SIGNS	2,629.21	04/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 EQUIP PLA	3,925.89	04/18/2014	HW RESOU	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 PAINTING	168.12	04/18/2014	SVC PAINT	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 STORAGE,I	9,303.42	04/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 LOCKSETS,(	6,238.15	04/18/2014	ICI DOOR	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 LIFE SAFET	1,610.00	04/18/2014	GARNET HI	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 CLEANING	5,915.00	04/18/2014	THOMAS C	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 SIGNS	2,582.98	04/18/2014	APCO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 COMMUNI	8,139.50	04/18/2014	BELLSOUTH	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1 ANALOG P(	2,550.00	04/18/2014		240	189 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	71565	02062-002	1	BALANCIN(	5,400.00		04/18/2014	BE BALANC	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	CERTIF OF	1,700.00		04/18/2014	EVERGREEI	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	AIR QLTY S	3,200.00		04/18/2014	RELIANT E	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	CLEANING	500.00		04/18/2014	QUALITY J	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	PROJ FEE	4,529.50		04/18/2014	DIV OF HE	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	REFRAME,I	2,979.50		04/18/2014	FRANKS PA	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	LOCKS	180.00		04/18/2014	AL ODOM I	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	CLEANING	1,765.00		04/18/2014	CD ENTERP	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	RELOCATE	940.55		04/18/2014	SKMES	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	FRIEGHT,CI	695.99		04/18/2014	BJM-FDSI	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	THINKSTAL	43,678.40		04/18/2014	CDWG	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	UPS SMAR	2,257.15		04/18/2014	CDWG	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	MONITOR	1,738.00		04/18/2014	CDWG	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	CAT W UP(	6,183.55		04/18/2014	CANVAS	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	TECH STD I	7,240.64		04/18/2014	ELECT.OFF	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	CLOCKS	560.87		04/18/2014	PRIMEX	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	SHADES	3,308.00		04/18/2014	CREID INT	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	GLOVE BO)	775.00		04/18/2014	BULLINGTC	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	COMMERI(	2,149.00		04/18/2014	TBA HOSPI	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	DISPENSER	67.76		04/18/2014	OWENS MI	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	GLASS,CLIF	270.50		04/18/2014	BRITT TIL	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71565	02062-002	1	RENOV 1E	516,510.17		04/18/2014	BEVERLY G	240	189	SL	908,709.08	34,076.60	193,100.68
MMH	02033	BUILDINGS	71593	02064-006	1	CAP INTERI	17,052.28		05/18/2014	C.GOODRU	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	DEPT EXPE	8,570.22		04/18/2014		240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	BILLABLE H	22,912.67		04/18/2014		240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	FREIGHT	136.50		04/18/2014	BJM-FDSI	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	REINSTALL	1,159.00		04/18/2014	MEDRAD	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	ARCHITECT	94,900.56		04/18/2014	PADGETT F	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	EQUIP PLA	7,804.80		04/18/2014	HW RESOU	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	CLEANING	1,165.00		04/18/2014	THOMAS C	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	ENGINEERI	6,570.00		04/18/2014	HCM ENG :	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	AIR QLTY S	4,350.00		04/18/2014	RELIANT E	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	DEVICES RI	892.25		04/18/2014	MSS	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	AUTO DOC	6,450.00		04/18/2014	ICI DR	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	LIEN AGEN	50.00		04/18/2014	P-CARD, N	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	FEE,RESTO	150.00		04/18/2014	CREID	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	SIGNS	832.61		04/18/2014	FASTSIGNS	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	MED GAS	1,700.00		04/18/2014	EVERGREEI	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	DEMO PHA	1,942.50		04/18/2014	DIV OF HE	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	SPRINKLER	502.00		04/18/2014	DIBOCO	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	ABOVE CEI	46.00		04/18/2014	GARNETT I	240	189	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71593	02064-006	1	RENOV CA	293,613.67		04/18/2014	NORTHSTA	240	189	SL	470,800.06	17,655.01	100,045.01
MMH	02033	BUILDINGS	71595	02064-006	1	ROOF	8,950.00		04/18/2014	NORTHSTA	180	129	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71595	02064-006	1	ROOF CUR	2,500.00		04/18/2014	DRYTECH	180	129	SL	11,450.00	572.49	3,244.15
MMH	02967	BUILDINGS	71747	4806-0078	1	CUSTOM C	1,666.00		07/18/2014	LENTZ CAB	240	189	SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	71747	4806-0078	1	ARCHITECT	3,639.96		07/18/2014	MGA	240	189	SL	0.00	0.00	0.00
MMH	02967	BUILDINGS	71747	4806-0078	1	RENOV. OC	121,054.00		07/18/2014	H&M CONS	240	189	SL	126,359.96	4,738.50	26,851.50
MMH	02980	BUILDINGS	71748	4806-0078	1	DEPART. E)	5,444.41		07/18/2014		225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	BILLABLE H	24,321.04		07/18/2014		225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	INSTALL SC	8,875.30		07/18/2014	YOUNG OF	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	CLEANING	1,560.00		07/18/2014	THOMAS C	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	PHONE LIN	2,860.00		07/18/2014		225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	STORAGE,I	37,481.71		07/18/2014	SMITH DRA	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	TRASH	908.97		07/18/2014	REPUBLIC	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	ENVIRONM	9,880.00		07/18/2014	RELIANT E	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	STORAGE F	283.00		07/18/2014	PODS	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	SIGN,ILLUM	8,692.07		07/18/2014	POBLOCKI	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	BLINDS,MC	45.00	INV-75326, 76066CR	07/18/2014	OFICE EN	225	174	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1	SOUND MA	10,492.43		07/18/2014	OFICE EN	225	174	SL	0.00	0.00	0.00

MMH	02980	BUILDINGS	71748	4806-0078	1 SOUND MA	2,875.78	07/18/2014	OFICE EN	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 CONTROLS	18,872.16	07/18/2014	MSS FIRE	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 PERMIT FE	870.00	07/18/2014	METRO	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 ARCHITECT	41,485.05	07/18/2014	MCMILLAN	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 DISPENSER	96.81	07/18/2014	OWENS MI	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 SUPPLIES	598.42	07/18/2014	LOWES	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 INSULATIO	628.61	07/18/2014	KIRBY VAS	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 DOORS,HIN	10,931.25	07/18/2014	ICI DR	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 BOND COP	2,491.50	07/18/2014	HENCO	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 EQUIP PLA	5,588.13	07/18/2014	HW RECOL	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 SIGNAGE,V	2,751.08	07/18/2014	HDR	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 POST CONS	4,547.00	07/18/2014	H&M CONS	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 UNDER CAI	635.00	07/18/2014	HM CONST	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 3 FL DIRTT	1,650.00	07/18/2014	HM CONST	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 1HD CLASS	3,197.00	07/18/2014	HM CONST	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 4TH CONST	38,329.00	07/18/2014	HM CONST	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 ENGINEERI	4,500.00	07/18/2014	HCM ENG..	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 SUPPLIES	1,439.57	07/18/2014	FERGUSON	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 SIGNS	13,371.52	07/18/2014	FASTSIGNS	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 TECH SUPP	20,604.36	07/18/2014	ELECT.OFF	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 DESIGN SV	43,888.14	07/18/2014	DESIGN LO	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 CUSTOM C	2,756.00	07/18/2014	DADO INC	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 PERMITS	234.00	07/18/2014	CITY OF A	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 CREDIT,5TH	-297.92	07/18/2014	CREID INT	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 WASTE	467.00	07/18/2014	CWS	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 CLEANING	5,222.00	07/18/2014	CONSTRUC	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 CLEANING	2,500.00	07/18/2014	BR WOOD	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 REPAIR CAI	211.67	07/18/2014	MAX BRAD	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 SUPPLIES	118.50	07/18/2014	AVL BOLT	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 PROJ MGM	16,257.50	07/18/2014	ACCELERAI	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 CAP INTERI	51,798.99	07/18/2014		225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 RENOV.LA(	13,321.00	07/18/2014	BEVERLY G	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 RENOV 6TH	122,247.12	07/18/2014	BEVERLY G	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 RENOV. 5T	98,763.31	07/18/2014	BEVERLY G	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 RENOV 1ST	168,019.00	07/18/2014	H&M CONS	225	174 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	71748	4806-0078	1 RENOV 3RI	263,612.00	07/18/2014	H&M CONS	225	174 SL	1,075,424.48	43,016.98	243,762.88
MMH	02033	BUILDINGS	71813	4752-0002	1 BOND INTE	2,297.29	08/18/2014		442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 BLOCK RM	1,710.00	08/18/2014	PALMETTO	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 PORT FEE	400.00	08/18/2014		442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 DEPT. EXPE	4,233.72	08/18/2014		442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 BILLABLE H	6,712.71	08/18/2014		442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 EQUIP.PLA	1,350.00	08/18/2014	HW RESOU	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 ARCHITECT	21,197.17	08/18/2014	TRO JUNG	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 SAFETY FIL	300.00	08/18/2014	TINT WORI	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 PIPE SUPPI	233.98	08/18/2014	KENNY PIP	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 SUPPLIES	3.98	08/18/2014	P-CARD, L	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 CLEANING	252.50	08/18/2014	THOMAS C	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 CONST.	4,242.50	08/18/2014	SKMES	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 AIR QUALI	6,635.00	08/18/2014	RELIANT E	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 PAPER INSI	2,181.00	08/18/2014	RP SIGNS	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 COUNTERS	10,941.82	08/18/2014	PATTERSOI	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 CASEWORI	221.25	08/18/2014	JKP	442	391 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71813	4752-0002	1 INSTALL BU	6,050.00	08/18/2014	GARNET HI	442	391 SL	68,962.92	1,404.23	7,957.28
MMH	02033	BUILDINGS	71817	04803-010	1 CONTROLS	15,466.00	07/18/2014	JOHNSON (	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71817	04803-010	1 ALARMS TO	3,179.14	07/18/2014	MSS	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71817	04803-010	1 CONNECTI(	4,098.00	07/18/2014	LEE LYDA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71817	04803-010	1 ELEVATOR,	70,991.00	07/18/2014	THYSSENKI	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71817	04803-010	1 ELEVATOR,	68,726.00	07/18/2014	THYSSENKI	240	189 SL	162,460.14	6,092.27	34,522.81
MMH	02973	BUILDINGS	71872	04730-022	1 BILLABLE H	16,237.28	08/18/2014		240	189 SL	0.00	0.00	0.00

MMH	02973	BUILDINGS	71872	04730-022	1 ASBESTOS	4,050.00	08/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 ZERO OUT	3,523.44	08/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 SIGNS	1,135.22	08/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 CUSTOM V	150.00	08/18/2014	LENTZ CAB	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 RENOV OF	133.00	08/18/2014	SKMES	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 ADJ DOORS	365.50	08/18/2014	ICI DR	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 PERMIT FE	327.60	08/18/2014	CITY OF A	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 BUILDING S	544.00	08/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 DRYWALL	2,714.00	08/18/2014	JKP	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 ARCHITECT	8,887.33	08/18/2014	SOLAR INN	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 SUPPLIES	146.31	08/18/2014	P-CARD,LO	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 PERMIT FE	50.00	08/18/2014	NC-P CARD	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 METAL	429.00	08/18/2014	BH ENV	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 ARCHITECT	34,699.48	08/18/2014	MGA	240	189 SL	0.00	0.00	0.00
MMH	02973	BUILDINGS	71872	04730-022	1 RENOV-98(	112,543.71	08/18/2014	NORTHSTA	240	189 SL	185,935.87	6,972.59	39,511.36
MMH	02033	BUILDINGS	71994	04800-030	1 ADJ	-0.02	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 BOND INTE	32,210.86	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 ZERO OUT	7,096.32	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 BILLABLE H	12,681.49	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 MOVING	2,923.05	09/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 STEEL COR	44,806.22	09/18/2014	MAX BRAD	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 SUPPLIES	153.68	09/18/2014	KENNY	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 TECH STD	167.20	09/18/2014	ELECT.OFF	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 CEILING TII	5,152.72	09/18/2014	YOST	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 MATERIALS	2,535.04	09/18/2014	TUCKER	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 CLEANING	6,400.00	09/18/2014	CONSTRUC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 LOCK DOW	3,542.65	09/18/2014	OTIS ELEV	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 ANALYSIS	800.00	09/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 BLINDES,SI	31,352.00	09/18/2014	CRED INT	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 DUST BARF	7,473.24	09/18/2014	JKP SPEC.	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	71994	04800-030	1 FAC.UPGRA	21,900.00	09/18/2014	HM CONST	240	189 SL	179,194.45	6,719.79	38,078.81
MMH	02033	BUILDINGS	72005	04803-011	1 ROOF REPL	13,831.00	09/18/2014	DRYTECH	180	129 SL	13,831.00	691.56	3,918.81
MMH	02033	BUILDINGS	72028	41730-000	1 IRESTOP PI	418.70	09/18/2014	HILTI	60	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72028	41730-000	1 SUPPLIES	823.41	09/18/2014	P-CARD,BK	60	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72028	41730-000	1 BILLABLE H	27,912.33	09/18/2014	BUSTLES H	60	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72028	41730-000	1 CUSTOM C	17,588.00	09/18/2014	LENTZ CAB	60	9 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72028	41730-000	1 DRYWALL-'	1,799.95	09/18/2014	JKP SPEC	60	9 SL	48,542.39	7,281.36	41,261.04
MMH	02900	BUILDINGS	72077	02392-003	1 ADJ	-0.32	01/31/2015		240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 ADJ	0.32	12/31/2014		240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 DEPTS EXP	4,698.36	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 BILLABLE H	28,513.26	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 PRINTING	85,014.32	09/18/2014	STANLEYBE	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 ARCHITECT	394,175.46	09/18/2014	PADGETT F	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 CON CONS	15,400.00	09/18/2014	NBM HEAL	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 EQUIP PLA	18,310.55	09/18/2014	HW RESOU	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 DESIGN	3,624.37	09/18/2014	DESIGN LO	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 EXPENSE R	69.50	09/18/2014	G.SHREFFE	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 SIGNS	967.42	09/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 CLEANING	10,850.00	09/18/2014	CONST. CL	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 ENGINEER	4,230.00	09/18/2014	HCM ENG	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 ENGINEER	18,691.00	09/18/2014	BUNNELL L	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 CISCO PHO	26,478.30	09/18/2014	INTERNETV	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 LABOR,MO	722.40	09/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 SIGNS	15,506.79	09/18/2014	POBLOCKI	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 AIR QLTY S	10,600.00	09/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 FUME HOC	280.00	09/18/2014	ENV SAFET	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 PERMIT	80.00	09/18/2014	NCDOL	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 SHADES	26,767.00	09/18/2014	CREID	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 EXTINGUSH	553.00	09/18/2014	AVL FIRE	240	189 SL	0.00	0.00	0.00

MMH	02900	BUILDINGS	72077	02392-003	1 MED GAS I	850.00	09/18/2014	EVERGREEI	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 MOVING	5,948.00	09/18/2014	ILLUMINA	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 ENGINEER	15,275.00	09/18/2014	AFFILIATE	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 ENGINEER,	750.00	09/18/2014	WNC	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 TECH STD	2,027.08	09/18/2014	ELECT.OFF	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 CRHOMRE	290.43	09/18/2014	OWENS MI	240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 CAPITALIZE	140,756.56	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02900	BUILDINGS	72077	02392-003	1 GENETICS I	3,018,872.10	09/18/2014	HM CONST	240	189 SL	3,850,300.90	144,386.28	818,188.94
MMH	02033	BUILDINGS	72094	02048-000	1 BILLABLE H	51,500.18	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 METAL	263.00	09/18/2014	BH ENV	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 PERMIT FE	1,739.50	09/18/2014	CITY OF A	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 EQUIP PLA	4,889.98	09/18/2014	HW RESOU	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 MATERIALS	42.84	09/18/2014	LOWES	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 SIGNS	1,521.82	09/18/2014	FASTSIGN	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 PANIC BUT	5,136.95	09/18/2014	MSS	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 LOWERED	120.00	09/18/2014	DIBOCO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 GLAZE DOC	2,585.00	09/18/2014	BRITT,TIL	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 MOVING,S	1,208.48	09/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 DRYWALL I	131.65	09/18/2014	TUCKER M/	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 SEALANT,F	474.40	09/18/2014	HILTI	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 SUPPLIES	1,579.73	09/18/2014	FERGUSON	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 BLDG MAT	1,574.62	09/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 ARCHITECT	15,894.95	09/18/2014	PADGETT,F	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 NC LIENS	50.00	09/18/2014	P-CARD, N	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 INSULATIO	372.66	09/18/2014	KIRBLY VA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 STEEL	695.70	09/18/2014	AMC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 TINT ON W	1,612.00	09/18/2014	TINT WORI	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 DOOR CYLI	1,503.16	09/18/2014	A SHAW	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 CUSTOM C	48,040.00	09/18/2014	LENTZ	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 HOLLOW M	15,000.00	09/18/2014	ICI DR	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 SUPPLIES	97.54	09/18/2014	KENNY PIP	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72094	02048-000	1 5VP HEART	6,283.50	09/18/2014	JKP SPEC	240	189 SL	162,317.66	6,086.91	34,492.49
MMH	02033	BUILDINGS	72110	02401-000	1 BILLAB HRS	26,564.58	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 DEPT, EXPE	1,858.35	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 VARIOUS B	369.90	09/18/2014	LOWES	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 DRYWALL I	4,277.07	09/18/2014	TUCKER M/	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 PIP SUPPLI	3,736.88	09/18/2014	KENNY PIP	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 CUSTOM C	1,321.00	09/18/2014	LENTZ CAB	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 CUSTOM S	3,143.22	09/18/2014	C-H DIST	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 STORAGE,M	747.10	09/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 AIR QLTY T	1,500.00	09/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 DESIGN	1,950.00	09/18/2014	DESIGN LO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 BUILDING I	3,203.17	09/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 LUMBER	36.01	09/18/2014	P-CARD, 8	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 SPRINKLER	5,694.00	09/18/2014	DIBOCO	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 CLEANING	500.00	09/18/2014	THOMAS C	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 ENGINEERI	540.00	09/18/2014	HCM ENG	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 ARCHITECT	34,130.00	09/18/2014	BEW	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 NC LIENS	50.00	09/18/2014	P-CARD,NC	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 MATERIAL	739.71	09/18/2014	CAROLINA	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 SIGNS	302.45	09/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 PERMIT FE	2,860.00	09/18/2014	CITY OF A	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 BOND COP	476.30	09/18/2014	AVL BLUER	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 PROJ FEE	1,763.00	09/18/2014	DIV.OF HE	240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 INTEREST,E	1,122.43	09/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72110	02401-000	1 CHEM LAB	14,986.00	09/18/2014	JKP SPEC	240	189 SL	111,871.17	4,195.17	23,772.63
MMH	02033	BUILDINGS	72128	41812-000	1 TRANSPOR	5,791.70	09/18/2014	EDUCATIOI	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 BILLABLE H	18,512.96	09/18/2014		163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 DESIGN	4,300.00	09/18/2014	OE	163	112 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	72128	41812-000	1 CONSULTIN	11,820.47	09/18/2014	QUANTUS	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 AIR,WATEF	405.00	09/18/2014	PALMETTO	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 SIGNS	25.00	09/18/2014	FASTSIGNS	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 ACCESS CO	33,586.00	09/18/2014	MSS FIRE	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 CLEANING	6,000.00	09/18/2014	CONS.CLEA	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 XRAY SURV	690.00	09/18/2014	ALLIANCE	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 CASEWORI	32,189.00	09/18/2014	LENTZ CAB	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 ROLLER SH	200,151.01	09/18/2014	PBI	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 TENANT FU	-993,595.64	09/18/2014	TKC, KEIT	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 ELET.	35,570.00	09/18/2014	H-L TECH.	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 FREIGHT	103.63	09/18/2014	BJM	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 TRIPP,SWI	60,335.03	09/18/2014	CDWG	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 COMMERC	16,051.65	09/18/2014	RWA	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 ELECT.	530.92	09/18/2014	AFC INDUS	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 CONSULTIN	800.00	09/18/2014	SKA	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 LEGAL	1,348.53	09/18/2014	ROBINSON	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 ENGINEERI	7,125.00	09/18/2014	FALCON	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 SIGNS	93,670.50	09/18/2014	POBLOCKI	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 INTERNETV	27,694.37	09/18/2014	INTERNETV	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 ARCHITECT	212,174.84	09/18/2014	HDR	163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 BOND INTE	62,970.26	09/18/2014		163	112 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	72128	41812-000	1 RENOV.BIL	2,431,200.00	09/18/2014	VANNOY C	163	112 SL	2,269,450.23	125,307.08	710,073.40
MMH	02033	BUILDINGS	77395	41812-000	1 BILLABLE H	15,324.94	02/18/2015		180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 FIRE SPRIN	5,218.00	02/18/2015	DIBCO	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 WHITE FRC	720.00	02/18/2015	TINT WORI	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 FREIGHT	7.21	02/18/2015	CARDINAL	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 MOVING,S	7,636.07	02/18/2015	SMITH DRA	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 UT CHIME	23.73	02/18/2015	LOWES	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 FAB,INSTAI	350.00	02/18/2015	LENTZ CAB	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 PIPE SUPPI	495.07	02/18/2015	KENNY PIP	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 BUILDING I	974.61	02/18/2015	PROBUILD	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 EXPENSE R	29.23	02/18/2015	G.SCHREFF	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 DRYWALL I	6,052.66	02/18/2015	TUCKER M	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 BOND COP	799.00	02/18/2015	AVL BLUEP	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 TECH STD	628.32	02/18/2015	ELECT.OFF	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 HOLLOW D	8,645.00	02/18/2015	ICI DR	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 METAL FRA	6,482.87	02/18/2015	JKP SPEC	180	141 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77395	41812-000	1 CARPET,FL	1,313.62	FACILITIES DEPARTME 02/18/2015	PBI	180	141 SL	54,700.33	2,735.01	11,851.74
MMH	02033	BUILDINGS	77696	2609-0039	1 DEPT EXPE	5,158.01	04/18/2015	GL-FACILI	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 INHOUSE C	11,965.02	04/18/2015	GL-FACILI	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 BILLABLE H	6,340.57	04/18/2015	PADGETT,F	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 SUPPLIES	59.25	04/18/2015	P-CARD	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 PERMIT FE	208.00	04/18/2015	P-CARD, A	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 DUST BARF	7,242.25	04/18/2015	JKP	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 SUPPLIES	267.86	04/18/2015	FERGUSON	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 MED GAS	1,625.00	04/18/2015	EVERGREEI	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 TEST,BALAI	2,650.00	04/18/2015	BE BALANC	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 CONCRETE	4,250.00	04/18/2015	JOHNSON (	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 DOORS,FRA	17,881.00	04/18/2015	ICI DR	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 ENV.META	1,913.00	04/18/2015	BH ENV	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 SIGNS	98.66	04/18/2015	FASTSIGNS	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 BOND COP	1,379.00	04/18/2015	HENCO	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 CUSTOM C	2,581.00	04/18/2015	LENTZ CAB	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 SPD FIRE A	900.80	04/18/2015	MSS	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 EQUIP PLA	2,500.00	04/18/2015	HW RESOU	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 CLEANING	1,720.00	04/18/2015	THOMAS C	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 ENGINEERI	5,400.00	04/18/2015	HCM ENG	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 CAPITALIZE	12,504.60	04/18/2015	GL-C.GOOI	216	177 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1 AIR QLTY	15,600.00	04/18/2015	RELIANT E	216	177 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	77696	2609-0039	1	ARCHITECT	32,246.56	04/18/2015	PADGETT,F	216	177	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77696	2609-0039	1	SPD RENOV	160,414.00	04/18/2015	H-M CONS	216	177	SL	294,904.58	12,287.70	53,246.68
MMH	02033	BUILDINGS	77871	02059-000	1	BILLABLE H	11,488.50	08/18/2015	GL-FACILI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	DEPT. HRS	2,997.49	08/18/2015		240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	NC LIENS	50.00	08/18/2015	P-CARD ,	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	18X18 STA	350.00	08/18/2015	BUSTLE HA	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	CONST. PR	1,717.50	08/18/2015	DIV OF HE	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	SIGNS	87.82	08/18/2015	FASTSIGNS	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	AIR QLTY S	2,050.00	08/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	CLEANING	1,225.00	08/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	EQUIP PLA	3,550.00	08/18/2015	HW RESOU	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	ARCHITECT	30,117.59	08/18/2015	PADGETT F	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77871	02059-000	1	RENOV EP	76,477.87	08/18/2015	BEVERLY G	240	201	SL	130,111.77	4,879.19	21,143.17
MMH	02033	BUILDINGS	77904	02078-002	1	ADJ ARCHI	226.43	11/18/2015	PADGETTFI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	CAPITALIZE	105,977.96	08/18/2015	GL-CAROL	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	12FT BEAC	83.60	08/18/2015	LOWES	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	HOURS,STA	30,486.44	08/18/2015	GL - FACI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	BILLABLE H	29,381.60	08/18/2015	GL-FACILI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	FEDX	160.60	08/18/2015	FED X	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	CART W CA	45.00	08/18/2015	YOUNG OF	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	GLOVE BOX	896.67	08/18/2015	USMS	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	ENGINEERI	3,359.00	08/18/2015	UNITED EN	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	CLEANING	9,225.00	08/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	STORAGE,L	9,498.33	08/18/2015	SMITHDRA	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	AIR QLTY	1,662.50	08/18/2015	SKMES	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	SIGNS	11,019.00	08/18/2015	SIGNALFAC	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	ANAYLSIS A	16,780.00	08/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	DRYWALL S	425.10	08/18/2015	PROBUILD	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	ARCHITECT	261,590.52	08/18/2015	PADGETTFI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	CONSULTIN	387.50	08/18/2015	MCKIM CR	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	CUSTOM C	2,633.00	08/18/2015	LENTZ CAB	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	DOORS,LO	5,536.00	08/18/2015	ICI DR	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	EQ PLANNI	8,717.33	08/18/2015	HW RESOU	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	SUPPLIES	423.55	08/18/2015	H.FLAKE C	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	ENGINEERI	3,160.00	08/18/2015	HCM ENG	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	TOUCH UP	5,847.22	08/18/2015	GARNETT H	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	DRYWALL	3,392.50	08/18/2015	FRANKS PA	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	SUPPLIES	940.25	08/18/2015	FERGUSON	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	SIGNS	1,007.13	08/18/2015	FASTSIGNS	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	TECH STD	2,566.93	08/18/2015	ELECT.OFF	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	PERMIT FE	551.20	08/18/2015	CITY OF A	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	DESIGN SV	40,646.89	08/18/2015	DESIGN LO	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	DUMPSTER	464.28	08/18/2015	CWS	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	PROJ FEE	11,029.20	08/18/2015	DIV OF HE	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	DESGIN RE	1,500.00	08/18/2015	HEURISTA	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	SUPPLIES	247.28	08/18/2015	P-CARD	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	FIELD TEST	2,204.80	08/18/2015	P-CARD, P	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	LIEN,PERM	100.00	08/18/2015	P-CARD,LI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77904	02078-002	1	RENOV 3G	953,557.46	08/18/2015	BEVERLY G	240	201	SL	1,525,730.27	57,215.10	247,926.30
MMH	02033	BUILDINGS	77954	02625-011	1	PORT FEE	400.00	09/18/2015	GL-IT	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77954	02625-011	1	BILLABLE H	6,106.17	09/18/2015	GL-FACILI	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77954	02625-011	1	ARCHITECT	14,649.00	09/18/2015	MGA	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77954	02625-011	1	PROJ FEE	1,957.00	09/18/2015	DEPT. OF	240	201	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	77954	02625-011	1	PHYSICIAN	106,857.35	09/18/2015	VANNOY C	240	201	SL	129,969.52	4,873.86	21,120.06
MMH	02950	BUILDINGS	78040	41812-000	1	BILLABLE H	2,751.16	09/18/2015	GL-FACILI	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	SIGNS	8,724.41	09/18/2015	FASTSIGNS	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	CLEANING	14,595.00	09/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	STORAGE,	11,322.40	09/18/2015	SMITH DRA	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	OCCUPANC	30,378.82	09/18/2015	QUANTUS	240	201	SL	0.00	0.00	0.00

MMH	02950	BUILDINGS	78040	41812-000	1	ENVIRO TE	1,375.00	09/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	ENGINEERI	2,995.20	09/18/2015	MCGILL	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	SUPPLIES	7,016.04	09/18/2015	GRAYBAR	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	FIRE SPRIN	2,984.00	09/18/2015	DIBOCO	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	DESIGN SV	299,625.94	09/18/2015	DESIGN SV	240	201	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	78040	41812-000	1	RENOV. 40	1,359,711.49	09/18/2015	VANNOY C	240	201	SL	1,741,479.46	65,305.48	282,990.41
MMH	02895	BUILDINGS	78074	02895-000	1	SIGNS	22,006.67	09/18/2015	SIGNALFAC	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	AIR TESTIN	5,215.00	09/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	RELOCATE	500.00	09/18/2015	PBI	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	ENGINEERI	29,648.81	09/18/2015	MCGILL	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	SUPPLIES	2,137.67	09/18/2015	LOWES	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	CASEWORK	4,719.00	09/18/2015	LENTZ CAB	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	PROF SVCS	5,120.35	09/18/2015	KSQ	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	DOOR SWE	4,514.32	09/18/2015	ICI DR	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	TOWEL DIS	48.67	09/18/2015	GRAINGER	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	SUBDIVISIC	1,125.00	09/18/2015	FREEMAN I	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	ENGINEERI	7,422.75	09/18/2015	ECS	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	OUTDOOR	1,542.60	09/18/2015	DUKE ENEF	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	DESIGN SV	4,665.88	09/18/2015	DESIGNSTR	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	EXP REPOR	941.31	09/18/2015	J.SANDERS	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	CLEANING	8,000.00	09/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	SETUP OF I	142,646.51	09/18/2015	SWARTZ BI	240	201	SL	0.00	0.00	0.00
MMH	02895	BUILDINGS	78074	02895-000	1	MODULAR	423,821.54	09/18/2015	ROSE OFFI	240	201	SL	664,076.08	24,902.85	107,912.35
MMH	02895	BUILDINGS	78076	02895-000	1	DECK,STEP	20,000.00	09/18/2015	SWARTZ BI	180	141	SL	20,000.00	999.99	4,333.32
MMH	02895	BUILDINGS	78079	02895-000	1	DOWNSPO	1,875.00	09/18/2015	SWARTZ BI	180	141	SL	1,875.00	93.76	406.26
MMH	02895	BUILDINGS	78084	02895-000	1	MAIN ENTF	9,240.00	09/18/2015	VANNOY C	120	81	SL	9,240.00	693.00	3,003.00
MMH	02896	BUILDINGS	78093	02896-000	1	GLOVE BOX	395.92	09/18/2015	OWENS MI	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	WATER,SEV	100.00	09/18/2015	JUNALUSK/	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	FREIGHT	405.10	09/18/2015	CARDINAL	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	BILLABLE H	17,958.60	09/18/2015		240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	SIGNS	72,715.50	09/18/2015	SIGNALFCT	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	DISPENSER	230.96	09/18/2015	OWENS MI	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	ENGINEERI	5,595.62	09/18/2015	INTERWOR	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	WIRLESS H	1,194.96	09/18/2015	COM SOUF	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	RENTAL	1,457.00	09/18/2015	CLASSICEV	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	WIRING,CA	42,806.86	09/18/2015	CDWG	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	CLEANING	14,600.00	09/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	PLANNING,	20,624.46	09/18/2015	STRATEGIC	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	AIR QLTY	1,600.00	09/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	MOVING,C	75,522.97	09/18/2015	PBI	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	CARD READ	26,515.63	09/18/2015	MSS	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	ART FOR BI	625.00	09/18/2015	NATURES I	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	ENGINEERI	106,300.38	09/18/2015	MCGILL	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	ARCHITECT	10,316.34	09/18/2015	HDR	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	DATA DRO	55,235.00	09/18/2015	HL TECH	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	SUPPLIES	7,108.00	09/18/2015	GRAYBAR	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	SURVEY PR	600.00	09/18/2015	FREEMAN I	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	SIGNS	962.15	09/18/2015	FASTSIGNS	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	TECH STD	7,589.56	09/18/2015	ELECT.OFF	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	LEGAL SVS	9,800.00	09/18/2015	DIXON HU(	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	DESIGN SV	247,773.79	09/18/2015	DESIGN ST	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	SHADES	18,636.00	09/18/2015	CREID	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	SOUND SYS	300.00	09/18/2015	COMPREHI	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	BLDG ART	17,950.00	09/18/2015	ANTHONYS	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	TKC UPFIT	-566,000.00	09/18/2015	TKC , KEI	240	201	SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	78093	02896-000	1	HAYWOOD	1,880,767.96	09/18/2015	VANNOY C	240	201	SL	2,079,687.76	77,988.30	337,949.28
MMH	02033	BUILDINGS	78932	02625-010	1	BILLABLE H	18,257.67	10/18/2015		240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1	FIRE SPRIN	450.00	10/18/2015	DIBOCO	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1	ELECT.SUP	360.62	10/18/2015	CED	240	213	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	78932	02625-010	1 PERMIT	327.60	10/18/2015	CITY OF A	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 ENG. SVCS	900.00	10/18/2015	VREELAND	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 CLEANING	270.00	10/18/2015	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 PAINT MET	446.96	10/18/2015	SVC PAINT	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 REPLACE W	2,500.00	10/18/2015	MCELRATH	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 CUSTOM C	1,859.00	10/18/2015	LENTZ CAB	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 COOLER W	5,885.00	10/18/2015	JKP SPEC	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	78932	02625-010	1 KITCHEN R	43,725.88	10/18/2015	GARNETT I	240	213 SL	74,982.73	2,811.87	8,435.58
MMH	02523	BUILDINGS	79030	02523-000	1 BILLABLE H	973.62	11/18/2015		240	213 SL	0.00	0.00	0.00
MMH	02523	BUILDINGS	79030	02523-000	1 CLEANING	300.00	11/18/2015	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02523	BUILDINGS	79030	02523-000	1 AIR QLTY S	1,150.00	11/18/2015	RELIANT E	240	213 SL	0.00	0.00	0.00
MMH	02523	BUILDINGS	79030	02523-000	1 R442 CON\	10,200.00	11/18/2015	HM CONST	240	213 SL	12,623.62	473.40	1,420.17
MMH	02033	BUILDINGS	79065	02452-003	1 BILLABLE H	2,556.96	12/18/2015		240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 CLEANING	600.00	12/18/2015	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 AIR QLTY S	1,600.00	12/18/2015	RELIANT E	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 ARCHITECT	18,750.00	12/18/2015	MGA	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 SIGNS	49.20	12/18/2015	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 SHEERWEA	471.00	12/18/2015	CREID INT	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 PROJ FEE	1,500.00	12/18/2015	DIV OF HE	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79065	02452-003	1 RENOV FOI	71,274.00	12/18/2015	HM CONST	240	213 SL	96,801.16	3,630.06	10,890.15
MMH	02893	BUILDINGS	79073	02323-000	1 BILLABLE H	908.08	12/18/2015		240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 PROJ FEE	2,150.00	12/18/2015	DIV OF HE	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 ENABLING,	170.00	12/18/2015	MSS	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 MOVE COC	4,400.00	12/18/2015	MILLER,N	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	3 GLOVE BO)	407.90	12/18/2015	USMS	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	2 TOWEL DIS	129.70	12/18/2015	OWENS MI	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 SHEERWEA	17,777.00	12/18/2015	CREID INT	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 CLEANING	4,315.00	12/18/2015	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 ARCHITECT	67,948.74	12/18/2015	MGA	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 INSPECTIO	5,885.00	12/18/2015	RELIANT E	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 SIGNS	3,786.48	12/18/2015	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 MOVING,L	4,611.45	12/18/2015	SMITH DRA	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 CERTIF. NE	1,650.00	12/18/2015	EVERGREEI	240	213 SL	0.00	0.00	0.00
MMH	02893	BUILDINGS	79073	02323-000	1 AMBULATC	375,306.00	12/18/2015	VANNOY	240	213 SL	489,445.35	18,354.21	55,062.62
MMH	02033	BUILDINGS	79080	02453-002	1 INSTALLED	2,400.00	12/18/2015	TREMCO 9:	180	153 SL	2,400.00	120.00	360.00
MMH	02033	BUILDINGS	79084	02453-002	1 FEE	870.00	12/18/2015	P-CARD, M	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 GAS SUPPL	44.53	12/18/2015	HOLSTEN G	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 FREIGHT	8.54	12/18/2015	CARDINAL	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 SUPPLIES	69.00	12/18/2015	P-CARD, C	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 BILLABLE H	114,294.16	12/18/2015		240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 CLEANING	487.00	12/18/2015	THOMASCI	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 MOVING,S	341.25	12/18/2015	SMITHDRA	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 GLASS WO	392.50	12/18/2015	RHODES GI	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 AIR QLTY T	2,650.00	12/18/2015	RELIANT E	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 BLDG MAT	3,092.62	12/18/2015	PROBUILD	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 DOOR HOL	1,300.00	12/18/2015	MSS	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 BLDG SUPF	394.16	12/18/2015	LOWES, P-	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 CUSTOM C	6,644.00	12/18/2015	LENTZ	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 INSULATIO	269.48	12/18/2015	KIRBYVASS	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 PIPE SUPPL	6,219.79	12/18/2015	KENNY PIP	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 DOORS	24,711.00	12/18/2015	ICI DR	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 SUPPLIES	1,505.58	12/18/2015	HILTI	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 ARCHITECT	27,323.17	12/18/2015	HDR	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 SUPPLIES	82.16	12/18/2015	FERGUSON	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 SIGNS	639.74	12/18/2015	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 OUTLET O2	1,448.72	12/18/2015	EVERGREEI	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 TECH STD	99.00	12/18/2015	ELECT.OFF	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 PROJ FEE	1,726.25	12/18/2015	DIV OF HE	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 FIRESPRIN	2,394.75	12/18/2015	DIBOCO	240	213 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	79084	02453-002	1 CUBICLE TI	2,266.00	12/18/2015	CREID INT	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 METAL	1,173.00	12/18/2015	BH ENV	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 FEES	2,732.00	12/18/2015	P-CARD, A	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 BOND COP	50.08	12/18/2015	AVL BLUEP	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79084	02453-002	1 RENOV. UL	7,305.60	12/18/2015	JKP	240	213 SL	210,534.08	7,895.03	23,685.08
MMH	02033	BUILDINGS	79100	02526-000	1 BILLABLE H	1,442.40	12/18/2015		240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79100	02526-000	1 AIR,WATEF	737.00	12/18/2015	PALMETTO	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79100	02526-000	1 CLEANING	300.00	12/18/2015	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79100	02526-000	1 ARCHITECT	10,769.87	12/18/2015	PADGETTFI	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79100	02526-000	1 ISO RMS,O	82,590.00	12/18/2015	HM CONST	240	213 SL	95,839.27	3,593.97	10,781.91
MMH	02935	BUILDINGS	79106	04762-000	1 ROOF, WEI	2,500.00	12/18/2015	NORTHSTA	180	153 SL	2,500.00	125.01	375.02
MMH	02935	BUILDINGS	79107	04762-000	1 SUPPLIES	1,015.80	12/18/2015	LOWES	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 BILLABLE H	2,217.88	12/18/2015		240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 SIGNS	6,186.69	12/18/2015	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 ARCHITECT	34,270.08	12/18/2015	PADGETT,F	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 STORAGE,M	4,298.35	12/18/2015	SMITH DRA	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 SHOWER C	4,551.00	12/18/2015	CREID	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 EXPENSE R	37.84	12/18/2015	G.SHREFFL	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 NC LEINS	50.00	12/18/2015	P-CARD, N	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 FREIGHT	32.03	12/18/2015	CARDINAL	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 CLEANING	850.00	12/18/2015	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79107	04762-000	1 RENOV. WI	182,657.85	12/18/2015	NORTHSTA	240	213 SL	236,167.52	8,856.28	26,568.85
MMH	02033	BUILDINGS	79142	02355-037	1 CLEANING	1,950.00	01/18/2016	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79142	02355-037	1 BILLABLE H	6,048.10	01/18/2016		240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79142	02355-037	1 AIR QLTY S	3,850.00	01/18/2016	RELIANT	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79142	02355-037	1 SIGNS	1,115.28	01/18/2016	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79142	02355-037	1 DESIGN PR	1,980.00	01/18/2016	D12	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79142	02355-037	1 RENOV 2J (	453,250.00	01/18/2016	HM CONST	240	213 SL	468,193.38	17,557.26	52,671.77
MMH	02033	BUILDINGS	79145	2355-0313	1 BOND INTE	34,691.02	01/18/2016	C.GOODRU	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 INSTALL NU	2,990.00	01/18/2016	MEDICAL A	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 REPAIR EXI	-11,539.37	01/18/2016	TRUMPF M	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 TRAVEL,EX	5,837.39	01/18/2016		207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 BILLABLE H	35,218.17	01/18/2016		207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 CLEANING	3,767.00	01/18/2016	THOMAS C	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 MOVING,ST	541.80	01/18/2016	SMITHDRA	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 ARCHITECT	211,776.61	01/18/2016	PADGETT,F	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 WALL BRA(	240.04	01/18/2016	OWENSMII	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 ARCHITECT	550.00	01/18/2016	MGA	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	2 DISPENSER	234.02	01/18/2016	MCKESSON	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 EQUIP.PLA	36,126.79	01/18/2016	HW RESOU	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 ENGIN.SVC	2,745.00	01/18/2016	HCM	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 RENTAL	193.21	01/18/2016	ENTERPRIS	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 SHELF W B	514.90	01/18/2016	FUTURE HE	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 CERTIF. OF	850.00	01/18/2016	EVERGREEI	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 PROJ FEE	2,417.25	01/18/2016	DIV.OF HE	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 PROJ SUPP	495.00	01/18/2016	ARAMARK	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 PROCEDUR	144.00	01/18/2016	EMORY ELE	207	180 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79145	2355-0313	1 FINAL,REN(	624.00	01/18/2016	HM CONST	207	180 SL	328,416.83	14,279.00	42,836.99
MMH	02033	BUILDINGS	79206	02385-006	1 SIGNS	103.30	01/18/2016	SIGNALFAC	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 LEAK REPA	2,209.33	01/18/2016	TREMCO	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 BOND INTE	43,514.03	01/18/2016	C.GOODRU	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 INHOUSE C	83,379.63	01/18/2016		240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 BILLABLE H	24,670.58	01/18/2016		240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 BLDG MAT	333.12	01/18/2016	TUCKER M/	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 CLEANING	4,504.50	01/18/2016	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 STORAGE,I	2,101.50	01/18/2016	SMITHDRA	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 INDOOR AI	11,080.00	01/18/2016	RELIANT E	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 ARCHITECT	179,952.15	01/18/2016	PADGETT,F	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 BLDG MAT	6,526.46	01/18/2016	PROBUILD.	240	213 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	79206	02385-006	1 SUPPLIES	136.06	01/18/2016	LOWES.. I	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 CUSTOM C	35,173.00	01/18/2016	LENTZ CAB	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 DOORS,EQ	25,482.24	01/18/2016	ICI DR	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 EQ.PLANNI	13,150.97	01/18/2016	HW RESOU	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 ENGINEERI	450.00	01/18/2016	HCM ENG	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 SUPPLIES	18.80	01/18/2016	FERGUSON	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 ENGINEERI	2,700.00	01/18/2016	FALCON EN	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 SIGNS	2,011.19	01/18/2016	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 CERTIF. ME	10,016.52	01/18/2016	EVERGREEI	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 PROJ FEE	9,199.75	01/18/2016	DIV. OF H	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 DESIGN,LA	3,017.00	01/18/2016	DIBOCO	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 DESIGN SV	4,235.00	01/18/2016	D12	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 SHEER SHA	18,119.00	01/18/2016	CREID INT	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 PASS THRU	7,165.79	01/18/2016	CLEAN AIR	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 SHEET MET	342.00	01/18/2016	BH ENV	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 GLASS	3,791.00	01/18/2016	BRITT,TIL	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 HARDWAR	330.00	01/18/2016	BUSTLE HA	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 BOND COP	300.00	01/18/2016	AVL BLUEP	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 PERMITS	2,098.20	01/18/2016	AVL, CHEC	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 SUPPLIES	1,398.99	01/18/2016	NORTH TO(	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 PERMIT FE	150.00	01/18/2016	P-CARD,NC	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 DRYWALL,	20,299.22	01/18/2016	JKP SPEC	240	213 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79206	02385-006	1 RENOV. EN	312,786.91	01/18/2016	BEVERLY G	240	213 SL	830,746.24	31,152.98	93,458.95
MMH	02033	BUILDINGS	79328	04800-029	1 ROOF REPL	12,892.11	02/18/2016	TREMCO	180	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79328	04800-029	1 CAPITALIZE	33,463.36	02/18/2016	GL-C.GOOI	180	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79328	04800-029	1 ROOF REPL	46,490.00	02/18/2016	DRYTECH	180	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79328	04800-029	1 ROOF REPL	128,725.00	02/18/2016	DRYTECH	180	153 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79328	04800-029	1 ROOF REPL	103,545.00	02/18/2016	DRYTECH	180	153 SL	325,115.47	16,255.79	48,767.33
MMH	02950	BUILDINGS	79353	418120004	1 BILLABLE H	18,102.80	03/18/2016		480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 PAINT HAL	1,053.00	03/18/2016	SVC PAINT	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 MOVE MGI	31,403.83	03/18/2016	QUANTUS	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 FREIGHT	50.79	03/18/2016	CARDINAL	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 MOVING,S	5,762.87	03/18/2016	SMITHDRA	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 ARCHITECT	2,307.25	03/18/2016	MGA	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 ENGINEERI	8,348.75	03/18/2016	BLUESTREA	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 REPLACED	1,620.50	03/18/2016	DIBOCO	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 DESIGN SV	1,861.80	03/18/2016	BBH DESIG	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 DESIGN SV	9,772.70	03/18/2016	DESIGN ST	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 SIGNS	2,286.89	03/18/2016	FASTSIGNS	480	453 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79353	418120004	1 RENOV. PH	222,064.51	03/18/2016	VANNOY	480	453 SL	304,635.69	5,711.93	17,135.77
MMH	02909	BUILDINGS	79366	02320-000	1 SKYLIGHT F	3,874.93	03/18/2016	TREMCO	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 MOVING,S	170.10	03/18/2016	SMITHDRA	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 IHC WORK	18,192.54	03/18/2016	GL-IHC	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 BLDG MAT	1,096.90	03/18/2016	PROBUILD	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 ARCHITECT	16,007.82	03/18/2016	PADGETT,F	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 DOORS	2,035.95	03/18/2016	ICI DR	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 PERMIT	1,226.50	03/18/2016	P-CARD,CI	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 SUPPLIES	149.44	03/18/2016	LOWES-P-(	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 PAINT HAL	1,182.36	03/18/2016	SVC PAINT	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 PLUMBING	3,580.00	03/18/2016	LENTZ CAB	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 BILLABLE H	2,314.10	03/18/2016	GL-FACILI	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 DRYWALL	808.78	03/18/2016	TUCKER	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 RENTAL	14.85	03/18/2016	HAJOCA	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 ENCLOSED	41.59	03/18/2016	GRAINGER	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 CLEANING	490.00	03/18/2016	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 SUPPLIES	202.59	03/18/2016	KENNY PIP	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 REVIEW W	5,470.00	03/18/2016	PROPHYSIC	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 AIR QLTY S	1,150.00	03/18/2016	RELIANT E	240	213 SL	0.00	0.00	0.00
MMH	02909	BUILDINGS	79366	02320-000	1 TOMO RM	132.75	03/18/2016	JKP	240	213 SL	58,141.20	2,180.30	6,540.89

MMH	02033	BUILDINGS	79373	2392-0033.	1 CABLES	79.60	03/18/2016	INTERNETV	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 CABLES	169.60	03/18/2016	CDW	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 CONSULTIN	1,950.00	03/18/2016	RAND	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 STEEL RACI	921.03	03/18/2016	FISHER	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 STAINLESS	167.66	03/18/2016	FISHER	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 SIGNS	737.49	03/18/2016	FASTSIGNS	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 BILLABLE H	3,702.38	03/18/2016	GL-FACILI	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 GAS,VAC V	2,081.25	03/18/2016	NYCOM	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 EQ PLANNI	11,704.96	03/18/2016	HW RESOU	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 UT PLUB CI	22.78	03/18/2016	LOWES	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 SHADES	758.00	03/18/2016	CREID INT	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 STORAGE,M	7,696.95	03/18/2016	SMITHDRA	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 BSC CERTIF	1,270.00	03/18/2016	ENVIRO	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 TECH STD	968.00	03/18/2016	ELECT.OFF	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 SIGNS	1,210.46	03/18/2016	POBLOCKI	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 PAINT WAI	1,080.59	03/18/2016	JKP	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 FIRESTOP F	197.86	03/18/2016	HILTI	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 ELECT.SUPI	279.04	03/18/2016	CED	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 ENGINEERS	7,050.00	03/18/2016	AEI	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 ARCHITECT	6,392.87	03/18/2016	PADGETT F	217	190 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79373	2392-0033.	1 RENOV.GEI	358,690.90	03/18/2016	HM CONST	217	190 SL	407,131.42	16,885.63	50,656.90
MMH	02950	BUILDINGS	79451	41705-000	1 ROOF SECT	1,773.00	05/18/2016	NORTHSTA	180	153 SL	1,773.00	88.65	265.95
MMH	02950	BUILDINGS	79455	41705-000	1 FREIGHT,CI	15.60	05/18/2016	CARDINAL	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 ENGINEER	260.00	05/18/2016	RAND	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 PERMIT FE	50.00	05/18/2016	NC LIEN	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 ENVIRO TE	830.00	05/18/2016	RELIANT E	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 WORKSTAT	2,590.00	05/18/2016	INSPIRE	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 BILLABLE H	15,644.49	05/18/2016	GL-FACILI	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 CLEANING	1,200.00	05/18/2016	THOMAS C	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 EXPENSE,	227.16	05/18/2016	G.SHREFFL	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 PHONE LIC	500.00	05/18/2016	GL-TELECO	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 WINDOW S	2,130.00	05/18/2016	CRED INT	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 ARCHITECT	65,558.51	05/18/2016	MGA	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 CASEWORI	150.00	05/18/2016	LENTZ CAB	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 SIGNS	3,299.06	05/18/2016	FASTSIGNS	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 CISCO DIRE	3,649.73	05/18/2016	CDWG	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 SPRINKLER	2,587.50	05/18/2016	DIBCO	223	196 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	79455	41705-000	1 RENOV SPA	198,422.60	05/18/2016	NORTHSTA	223	196 SL	297,114.65	11,991.17	35,973.52
MMH	02033	BUILDINGS	79539	2078-0027	1 AIR QUALIT	6,600.00	06/18/2016	RELIANT E	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 BILLABLE H	5,337.82	06/18/2016		226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 FREIGHT	199.51	06/18/2016	CARDINAL	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 CUBICLE CU	22,384.50	06/18/2016	CREID	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	2 FLOW OX	803.50	06/18/2016	TRIANIM	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 EQ PLANNI	4,500.00	06/18/2016	HW RESOU	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 FREIGHT, I(	191.64	06/18/2016	FED X	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 GLOVE BOX	470.21	06/18/2016	USMS	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 DISPENSER	193.62	06/18/2016	OWENS MI	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 SIGNS	3,480.79	06/18/2016	SIGNALFAC	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 MED GAS	11,198.98	06/18/2016	EVERGREEI	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 ENGINEERI	14,750.00	06/18/2016	RMF	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 SUPPLIES	123.02	06/18/2016	HAJOCA	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 MOVING,ST	458.14	06/18/2016	SMITHDRA	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 CLEANING	4,475.00	06/18/2016	THOMAS C	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 SIGNS	392.94	06/18/2016	FASTSIGNS	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 DESIGN	6,831.44	06/18/2016	DESIGN LO	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 ARCHITECT	13,483.01	06/18/2016	PADGETT F	226	199 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79539	2078-0027	1 PICU 3G RE	600,145.83	06/18/2016	BEVERLY G	226	199 SL	696,019.95	27,717.61	83,152.83
MMH	02033	BUILDINGS	79550	04745-000	1 ADMIN GL/	8,245.00	06/18/2016	BRIT,TILS	60	33 SL	8,245.00	1,236.76	3,710.26
MMH	02980	BUILDINGS	79744	04800-034(	1 ADJ. INSUR	-60,810.92	08/18/2016	AMERICAN	300	273 SL	0.00	0.00	0.00

MMH	02980	BUILDINGS	79744	04800-034	1	BILLABLE H	2,808.00	07/18/2016		300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	CONSULTIN	21,434.75	07/18/2016	SKA	300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	LAND SURV	3,900.00	07/18/2016	FREEMAN I	300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	DESIGN	6,713.19	07/18/2016	BBH	300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	SIGNS	1,841.80	07/18/2016	FASTSIGNS	300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	SUPPLIES	1,523.36	07/18/2016	SAFWAY	300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	EXP. REPOI	36.72	07/18/2016	B.WAGNER	300	273	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	79744	04800-034	1	STRUCTUR	168,921.55	07/18/2016	VANNOY	300	273	SL	146,368.45	4,391.06	13,173.17
MMH	02935	BUILDINGS	79789	04762-000	1	ADJ. PRINT	184.26	08/18/2016	NORTHSTA	240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	ADJ. ARCHI	8,078.40	08/18/2016	MGA	240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	PERMIT FE	50.00	07/18/2016		240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	BILLABLE H	3,732.65	07/18/2016		240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	DISPENSER	96.81	07/18/2016	OWENS MI	240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	SIGNS	556.11	07/18/2016	FASTSIGNS	240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	ARCHITECT	21,825.40	07/18/2016	MGA	240	213	SL	0.00	0.00	0.00
MMH	02935	BUILDINGS	79789	04762-000	1	RENOV. NE	98,106.00	07/18/2016	NORTHSTA	240	213	SL	132,629.63	4,973.61	14,920.83
MMH	02987	BUILDINGS	79798	04803-011	1	ROOF,GUT	67,660.00	07/18/2016	NORTHSTA	180	153	SL	67,660.00	3,383.01	10,149.02
MMH	02987	BUILDINGS	79799	04803-011	1	BILLABLE H	496.29	07/18/2016		240	213	SL	0.00	0.00	0.00
MMH	02987	BUILDINGS	79799	04803-011	1	ARCHITECT	68,624.94	07/18/2016	PADGETTFI	240	213	SL	0.00	0.00	0.00
MMH	02987	BUILDINGS	79799	04803-011	1	PERMIT	50.00	07/18/2016	NC-P-CARD	240	213	SL	0.00	0.00	0.00
MMH	02987	BUILDINGS	79799	04803-011	1	SUPPLIES	118.00	07/18/2016	HAGEMEYE	240	213	SL	0.00	0.00	0.00
MMH	02987	BUILDINGS	79799	04803-011	1	SUPPLIES	512.30	07/18/2016	LOWES	240	213	SL	0.00	0.00	0.00
MMH	02987	BUILDINGS	79799	04803-011	1	SUPPLIES	146.56	07/18/2016	GRAYBAR S	240	213	SL	0.00	0.00	0.00
MMH	02987	BUILDINGS	79799	04803-011	1	RENOV. CH	255,974.04	07/18/2016	NORTHSTA	240	213	SL	325,922.13	12,222.09	36,666.26
MMH	02032	BUILDINGS	79819	04806-008	1	ROOF,HEAI	25,200.00	08/18/2016	VANNOY	180	153	SL	25,200.00	1,260.00	3,780.00
MMH	02032	BUILDINGS	79825	04806-008	1	PROJ FEE	2,250.00	08/18/2016	DIV OF HE	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	WALL CABI	862.00	08/18/2016	LENTZ CAB	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	BOND INTE	57,944.42	08/18/2016		240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	BILLABLE H	23,742.20	08/18/2016		240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	CHAPEL RE	678.50	08/18/2016	JKP	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	BOND COP	440.70	08/18/2016	HENCO	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	SIGNS	2,018.16	08/18/2016	SIGNALFAC	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	CONST. MA	3,722.12	08/18/2016	VALET SPO	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	SIGNS	15,232.68	08/18/2016	TYSONSIGN	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	CLEANING	2,500.00	08/18/2016	THOMAS C	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	AUTO DOO	8,645.00	08/18/2016	ICI DR	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	PLANT CON	1,243.00	08/18/2016	FOLIAGE	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	SHADES	8,906.25	08/18/2016	YOUNGOFF	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	SHADES	20,545.00	08/18/2016	CREID INT	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	ENGINEERI	4,320.50	08/18/2016	BLE	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	SIGNS	2,774.08	08/18/2016	FASTSIGNS	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	DESIGN SV	324,681.96	08/18/2016	DESIGN ST	240	213	SL	0.00	0.00	0.00
MMH	02032	BUILDINGS	79825	04806-008	1	HEART SVC	1,854,875.00	08/18/2016	VANNOY	240	213	SL	2,335,381.57	87,576.82	262,730.44
MMH	02033	BUILDINGS	79859	04800-034	1	BILLABLE H	13,235.63	08/18/2016	GL-FACILI	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	PERMIT	1,458.00	08/18/2016	CITY OF A	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	FIRE RATEI	420.00	08/18/2016	BUSTLE HA	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	SUPPLIES	124.96	08/18/2016	LOWES	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	DESIGN,LA	4,947.00	08/18/2016	DIBOCO	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	HOLLOW M	17,650.00	08/18/2016	ICI DR	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	SUPPLIES	113.00	08/18/2016	BH ENV	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	SUPPLIES	73.99	08/18/2016	SHERWIN \	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	PAINT STO	3,570.00	08/18/2016	SVC PAINT	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	ELECT.	2,556.50	08/18/2016	CED	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	FIRE RATEI	24,178.00	08/18/2016	MSS	240	213	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79859	04800-034	1	FIRE RATEI	31,462.00	08/18/2016	JKP	240	213	SL	99,789.08	3,742.10	11,226.28
MMH	02033	BUILDINGS	79870	02065-004	1	CLEANING	100.00	08/18/2016	S.THOMAS	120	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1	LOSET, DO	1,716.00	08/18/2016	ICI DR	120	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1	ENGINEER	2,580.00	08/18/2016	RDK	120	93	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1	PERSONAL	58.69	08/18/2016	OWENS MI	120	93	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	79870	02065-004	1 PROJ FEE	1,538.75	08/18/2016	DIV OF HE	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 BILLABLE H	40,644.04	08/18/2016		120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 ARCHITECT	15,687.02	08/18/2016	MGA	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 SIGNS	452.91	08/18/2016	FASTSIGNS	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 CUBICLE TF	8,876.95	08/18/2016	CREID	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 MOVING,S	2,719.04	08/18/2016	SMITHDDR	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 CABINETS,S	53,909.00	08/18/2016	LENTZ CAB	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 MED GAS C	1,501.30	08/18/2016	EVERGREEI	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 CLEANING	1,750.00	08/18/2016	THOMAS C	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 MOVE COC	6,600.00	08/18/2016	D12	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 SUPPLIES	1,383.06	08/18/2016	HAJOCA	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 MATERIALS	38,857.82	08/18/2016	PBI	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 DRYWALL,	16,001.58	08/18/2016	INPRO	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 PAINT SUP	65.08	08/18/2016	SHERWIN \	120	93 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	79870	02065-004	1 CARDIO EC	13,563.82	08/18/2016	JKP	120	93 SL	208,005.06	15,600.38	46,801.15
MMH	02939	BUILDINGS	79906	41770-000	1 BILLABLE H	5,087.89	09/18/2016	GL-FACILI	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 TRAVEL	25.17	09/18/2016	B.WAGNER	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 CLEANING	5,100.00	09/18/2016	S.THOMAS	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 STORAGE,M	1,276.72	09/18/2016	SMITHDRA	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 SIGNS	4,972.27	09/18/2016	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 DESIGN	4,070.00	09/18/2016	DIV. 12	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 DESIGN	32,005.00	09/18/2016	CLARK PAT	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 SHADES	4,615.00	09/18/2016	CREID	240	213 SL	0.00	0.00	0.00
MMH	02939	BUILDINGS	79906	41770-000	1 HR,MARKE	260,364.00	09/18/2016	VANNOY A	240	213 SL	317,516.05	11,906.85	35,720.55
MMH	02965	BUILDINGS	80028	02965-000	1 SCAN BON	31.75	09/18/2016	AVL BLUEP	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 BILLABLE H	531.70	09/18/2016		240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 CLEANING	2,460.00	09/18/2016	THOMAS C	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 DESIGN,M(	3,806.54	09/18/2016	PBI	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 MGA	5,077.30	09/18/2016	MGA	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 SUPPLIES	1,951.75	09/18/2016	LOWES	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 GRAPHICS	190.00	09/18/2016	HENCO	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 SIGNS	2,816.86	09/18/2016	SIGNAL SI	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 SIGNS	150.63	09/18/2016	FASTSIGNS	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 COLOR IM/	26.89	09/18/2016	ACI	240	213 SL	0.00	0.00	0.00
MMH	02965	BUILDINGS	80028	02965-000	1 RENOV 7 M	84,482.23	09/18/2016	VANNOY	240	213 SL	101,525.65	3,807.21	11,421.63
MMH	02896	BUILDINGS	80042	2896-0001	1 DATA DRO	10,800.00	09/18/2016	HL	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 BILLABLE H	1,075.58	09/18/2016		223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 TRANSPOR	1,250.00	09/18/2016	EDUCATIOI	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 FREIGHT	40.92	09/18/2016	CARDINAL	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 FASTTRACI	140.26	09/18/2016	LOWES	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 SUPPLIES	1,076.36	09/18/2016	HAGEMEYE	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 PAPER TOV	146.96	09/18/2016	PATTERSOI	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 PLANTS	989.00	09/18/2016	FOLIAGE C	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 UMBRELLA	206.50	09/18/2016	ULINE	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 DESIGN,CC	21,004.85	09/18/2016	STRATEGIC	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 SIGNS	5,183.80	09/18/2016	SIGNAL FA	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 CUSTOM C	1,684.00	09/18/2016	LENTZ	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 ALARMS,SE	5,643.60	09/18/2016	MSS	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 ENGINEERI	12,879.74	09/18/2016	MCGILL	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 FAUCET PII	4,314.85	09/18/2016	HAYNES PL	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 CONSULTA	222.80	09/18/2016	DUFFIES C	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 DESIGN	208.18	09/18/2016	DESIGN ST	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 UPFIT ALLC	-37,500.00	09/18/2016	TKC	223	196 SL	0.00	0.00	0.00
MMH	02896	BUILDINGS	80042	2896-0001	1 HAYWOOD	368,966.05	09/18/2016	VANNOY C	223	196 SL	398,333.45	16,076.25	48,228.72
MMH	02899	BUILDINGS	80187	02170-000	1 WCWSC RE	17,869.00	12/18/2016	VANNOY	240	225 SL	17,869.00	670.09	1,116.82
MMH	02033	BUILDINGS	80189	04817-000	1 NEW PARK	18,935.03	01/18/2017	FASTSIGN	60	45 SL	18,935.03	2,840.25	4,733.76
MMH	02950	BUILDINGS	80205	02764-000	1 ROOF AREA	2,250.00	01/18/2017	VANNOY	180	165 SL	2,250.00	112.50	187.50
MMH	02950	BUILDINGS	80212	02764-000	1 TRAVEL TIM	9.18	01/18/2017	K.BOWERS	240	225 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80212	02764-000	1 BILLABLE H	7,913.44	01/18/2017		240	225 SL	0.00	0.00	0.00

MMH	02950	BUILDINGS	80212	02764-000	1 VARIOUS S	3,864.36		01/18/2017	USMS	240	225 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80212	02764-000	1 VARIOUS S	329.54		01/18/2017	STORE SUP	240	225 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80212	02764-000	1 CLEANING	1,100.00		01/18/2017	THOMAS S	240	225 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80212	02764-000	1 SIGNS	3,467.51		01/18/2017	FASTSIGNS	240	225 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80212	02764-000	1 ARCHITECT	40,505.66		01/18/2017	MGA	240	225 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80212	02764-000	1 RENOV CRI	269,543.94		01/18/2017	VANNOY A	240	225 SL	326,733.63	12,252.51	20,420.85
MMH	02950	BUILDINGS	80267	02963-000	1 SEE CONVE	-1,838,300.00		01/18/2006		480	333 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80267	02963-000	1 400 RIDGEI	1,838,300.00		01/18/2006	PATLA,STR	480	333 SL	0.00	-12,261.42	453,672.68
MMH	02033	BUILDINGS	80592	02094-000	1 HARDWAR	1,585.00		02/18/2017	SDS	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 SHLVS,CAB	1,088.00		02/18/2017	LENTZ	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 PROJ FEE	4,450.00		02/18/2017	DIV OF HE	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 BILLABLE H	16,834.02		02/18/2017	FACILITIE	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 CLEANING	14,375.00		02/18/2017	THOMAS C	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 MOVING,S	2,896.92		02/18/2017	SMITHDRA	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 ENG KEYS	431.75		02/18/2017	RONCO	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 ARCHITECT	99,752.29		02/18/2017	HDR	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 MED GAS (	2,550.00		02/18/2017	EVERGREEI	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 DESIGN	10,700.00		02/18/2017	D12	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 SHADES, TI	3,068.00		02/18/2017	CREID INT	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 BLDG SUPF	33.68		02/18/2017	AVL BOLT	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 SIGNS	5,769.67		02/18/2017	FASTSIGNS	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	80592	02094-000	1 RENOV. 3R	408,803.50		02/18/2017	NORTHSTA	240	225 SL	572,337.83	21,462.66	35,771.11
MMH	02980	BUILDINGS	80651	02525-000	1 LOCK BOX,	2,450.23		03/18/2017	YOUNGOFI	60	45 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	80651	02525-000	1 CLEANING	150.00		03/18/2017	THOMAS C	60	45 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	80651	02525-000	1 SIGNS	115.79		03/18/2017	FASTSIGNS	60	45 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	80651	02525-000	1 RENOV SP/	1,408.00		03/18/2017	GL-FACILI	60	45 SL	4,124.02	618.60	1,031.00
MMH	02910	BUILDINGS	80659	02437-000	1 PROJ FEE	1,991.50		03/18/2017	DIV OF HE	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 BILLABLE H	7,456.68		03/18/2017	GL-FACILI	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 CLEANING	3,302.00		03/18/2017	THOMAS C	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 ARCHITECT	35,014.61		03/18/2017	HDR	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 TEST,CERTI	2,285.00		03/18/2017	TRIANGLE	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 SIGNS	342.59		03/18/2017	FASTSIGNS	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 AIR QLTY S	9,650.00		03/18/2017	RELIANT E	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 MOVING,L	2,979.21		03/18/2017	SMITHDRA	240	225 SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	80659	02437-000	1 RENOV. CA	129,753.00		03/18/2017	VANNOY	240	225 SL	192,774.59	7,229.06	12,048.43
MMH	02033	BUILDINGS	80816	04800-035	1 BUILD WAI	26,605.00		06/17/2017	HM CONS	480	465 SL	26,605.00	498.85	831.42
MMH	02896	BUILDINGS	80872	41972-001	1 HAYWOOD	7,283,955.85	360 ,368H(	PIN 86264	07/17/2017	VARIOUS F	213	198 SL	7,283,955.85	307,772.79	512,954.65
MMH	02950	BUILDINGS	80875	02950-000	1 BILLABLE H	4,197.06			07/17/2017	GL,FACILI	180	165 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80875	02950-000	1 BLUE PRIN	44.40			07/17/2017	AVL BLUEP	180	165 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80875	02950-000	1 ASBESTOS	425.00			07/17/2017	RELIANT E	180	165 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80875	02950-000	1 ROOF IMPI	12,393.90			07/17/2017	HM CONST	180	165 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80875	02950-000	1 PATCH, WE	18,728.00			07/17/2017	TREMCO	180	165 SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	80875	02950-000	1 REROOF, 4	430,925.00			07/17/2017	RIKE ROOF	180	165 SL	466,713.36	23,335.66	38,892.77
MMH	02033	BUILDINGS	81057	02413-000	1 PERMIT	1,613.75			09/18/2017	DIV OF HE	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81057	02413-000	1 ENGINEERI	10,992.84			09/18/2017	CLARK PAT	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81057	02413-000	1 REMODEL I	58,186.53			09/18/2017	HM CON	240	225 SL	70,793.12	2,654.74	4,424.57
MMH	02971	BUILDINGS	81064	04800-034	1 SUPPLIES	632.33			09/18/2017	GRAINGER	180	165 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	81064	04800-034	1 COATING,S	228,460.00			09/18/2017		180	165 SL	0.00	0.00	0.00
MMH	02971	BUILDINGS	81064	04800-034	1 WEATHERF	75,673.03			09/18/2017		180	165 SL	304,765.36	15,238.26	25,397.11
MMH	02033	BUILDINGS	81136	02256-011	1 SUPPLIES	366.25			09/18/2017	SHERWIN \	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 GLASS	720.00			09/18/2017	RHODES GI	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 HOLLOW M	1,005.00			09/18/2017	PREMIER	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 DOORS,LO(	4,469.65			09/18/2017	MTN ACCE	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 GUARDRAI	4,200.00			09/18/2017	DAVE STEE	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 SHADES	2,304.00			09/18/2017	CREID INT	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 ART,SECUR	4,165.00			09/18/2017	ANTHONYS	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 BILLABLE H	117,591.85			09/18/2017		240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 ER STONEV	4,750.00			09/18/2017	STEEPCRK	240	225 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1 ED EXPANS	4,028.00			09/18/2017	DIBOCO	240	225 SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	81136	02256-011	1	MIRROR	49.18	09/18/2017	GRAINGER	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	TECH STD	682.00	09/18/2017	ELECT.OFF	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SUPPLIES,F	860.00	09/18/2017	NETWORK	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SUPPLIES	334.60	09/18/2017	CK SUPPLY	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	MED GAS (	1,275.00	09/18/2017	EVERGREEI	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	CLOCKS 12	144.34	09/18/2017	PRIMX	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	PAINT	536.92	09/18/2017	SVCS PAIN	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	INSULATIO	341.28	09/18/2017	KIRBY VAS	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	ENVIRO TE	650.00	09/18/2017	RELIANT E	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SUPPLIES	2,141.19	09/18/2017	FERGUSON	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	PROJ. FEE	4,126.00	09/18/2017	DIV. OF H	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	DRYWALL	358.84	09/18/2017	PROBUILD	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	PIPE SUPPI	519.09	09/18/2017	KENNY PIP	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	STORAGE,M	1,190.75	09/18/2017	SMITHDRA	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	CLEANING	2,960.00	09/18/2017	THOMAS C	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	ARCHITECT	1,871.25	09/18/2017	PADGETT,F	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SHEET MET	684.00	09/18/2017	BH ENV	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	VARIOUS D	25,316.71	09/18/2017	ICI DR	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	TRAVEL,EX	83.17	09/18/2017	G.SHREFF.	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	P-CARD SU	3,773.63	09/18/2017	P-CARD, S	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	VARIOUS C	19,181.17	09/18/2017	LENTZ CAB	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SUPPLIES	231.99	09/18/2017	HAJOCA	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SEALENT,SI	590.74	09/18/2017	HILTI	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	ARCHITECT	74,114.37	09/18/2017	HDR	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	BOND COP	3,085.77	09/18/2017	AVL BLUEP	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SUPPLIES	473.80	09/18/2017	LOWES	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	GLASS	1,820.00	09/18/2017	BRITT,TIL	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	SIGNS	7,983.39	09/18/2017	FASTSIGNS	240	225	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81136	02256-011	1	EMERGENC	60,005.09	09/18/2017	JKP	240	225	SL	358,984.02	13,461.91	22,436.51
MMH	02955	BUILDINGS	81156	41785-000	1	ROOF REPL	35,428.00	09/18/2017	BAKER ROC	180	165	SL	35,428.00	1,771.40	2,952.34
MMH	41903	BUILDINGS	81158	41972-001	1	ADJ. KEITH	50,000.00	09/18/2017		467	452	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81158	41972-001	1	310 BLDG I	7,845,836.63	09/18/2017	KEITH KEI	467	452	SL	7,895,836.63	152,168.16	253,613.60
MMH	02033	BUILDINGS	81196	4806-0074	1	PERMIT	1,607.50	10/18/2017	DIV OF NC	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	EXP. REPOI	9.17	10/18/2017	B.MCCALL	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	BILLABLE H	2,420.08	10/18/2017		480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	CLEANING	400.00	10/18/2017	THOMAS C	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	AIR QLTY S	1,600.00	10/18/2017	RELIANT E	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	DESIGN	1,819.00	10/18/2017	D12	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	CONSULTIN	15,000.00	10/18/2017	CLARK PAT	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	CERTIF ME	2,125.00	10/18/2017	EVERGREEI	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	SIGNS	315.37	10/18/2017	FASTSIGNS	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	STRUCTUR	3,000.00	10/18/2017	COLLIERS	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	RENOV. RM	1,758.05	10/18/2017	JKP SPEC	480	475.5	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81196	4806-0074	1	HAND PRO	78,834.00	10/18/2017	HM CONST	480	475.5	SL	108,888.17	1,020.83	1,020.83
MMH	02033	BUILDINGS	81409	02052-001	1	SUPPLIES	112.50	01/18/2018	LW SUPPLY	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	OPC TRANS	75.00	01/18/2018	P-CARD	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	PERMIT FE	2,532.58	01/18/2018	P-CARD	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	16	GLOVE BOX	212.48	01/18/2018	OWENS MI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	15	PERSONAL	879.60	01/18/2018	OWENS MI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	2	DISPENSER	183.12	01/18/2018	OWENS MI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	SUCTION R	3,444.50	01/18/2018	EVERGREEI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	BILLABLE H	103,342.45	01/18/2018	GL-FACILI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	LIENS FEE	50.00	01/18/2018	P-CARD, A	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	TRACKS	8,500.00	01/18/2018	TOLLOS,ON	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	CUBICLE CU	34,771.15	01/18/2018	STD TEXTI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	STORAGE,	1,491.42	01/18/2018	SMITHDRA	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	DRY WALL	1,393.30	01/18/2018	TUCKER M/	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	CLEAING	8,140.00	01/18/2018	THOMAS C	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	TAPE	133.00	01/18/2018	OWENSMII	240	235.999	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	81409	02052-001	1	PROJ FEE	5,054.00	01/18/2018	DIV OF HE	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	BUILTIN CA	124,037.10	01/18/2018	LENTZ CAB	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	SUPPLIES	1,201.12	01/18/2018	LOWES	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	FIRESTOP E	300.03	01/18/2018	HILTI	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	SIGNS	1,906.00	01/18/2018	FASTSIGNS	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	RENTAL TO	19,787.33	01/18/2018	HAJOCO	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	DESIGN	11,270.00	01/18/2018	D12 DESIG	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	ARCHITECT	57,187.05	01/18/2018	CLARK PAT	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	FREIGHT	274.34	01/18/2018	CARDINAL	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	GLASS	2,568.00	01/18/2018	BRITT TIL	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	SHEET MET	2,397.00	01/18/2018	BH ENV	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	BOND COP	198.00	01/18/2018	AVL BLUEP	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	PAINT SUP	2,156.27	01/18/2018	SHERWIN \	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	DOORS,SLI	21,335.00	01/18/2018	ICI DR	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	SMOKE DE	3,925.32	01/18/2018	MSS	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	UPGRADE (	15,005.09	01/18/2018	OTIS	240	235.999	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81409	02052-001	1	3 HEART RI	51,184.86	01/18/2018	JKP	240	235.999	SL	485,047.61	8,084.13	8,084.13
MMH	02983	BUILDINGS	81428	02790-000	1	BILLABLE H	5,816.40	01/18/2018		240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	WALL MOU	467.17	01/18/2018	CISCO	240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	TRAVEL	21.60	01/18/2018	J.MORAN..	240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	CLEANING	1,025.00	01/18/2018	THOMAS C	240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	ASBESTOS	1,110.00	01/18/2018	RELIANT E	240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	SIGNS	124.34	01/18/2018	FASTSIGNS	240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	ARCHITECT	7,697.00	01/18/2018	CLRK PATT	240	235.999	SL	0.00	0.00	0.00
MMH	02983	BUILDINGS	81428	02790-000	1	RENOV. UL	44,027.00	01/18/2018	VANNOY	240	235.999	SL	60,288.51	1,004.82	1,004.82
MMH	02033	BUILDINGS	81493	02451-003	1	BILLABLE H	8,289.45	02/18/2018		240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	ARCHITECT	50,326.29	02/18/2018	EWNGCOLI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	MED GAS F	950.00	02/18/2018	EVERGREEI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	SIGNS	157.19	02/18/2018	FASTSIGNS	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	PROJ FEE	3,164.75	02/18/2018	DIV OF HE	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	AIR INSPEC	1,150.00	02/18/2018	RELIANT E	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	CLEANING	450.00	02/18/2018	THOMAS C	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81493	02451-003	1	RENOV. IR2	212,786.00	02/18/2018	HM CONST	240	236.25	SL	277,273.68	4,332.40	4,332.40
MMH	02033	BUILDINGS	81500	02055-004	1	BILLABLE H	3,628.98	02/18/2018	GL-FACILI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	OPTITRAC	237.81	02/18/2018	INPRO	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	INDOOR AI	1,150.00	02/18/2018	RELIANT E	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	CLEANING	300.00	02/18/2018	THOMAS C	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	MED GAS T	1,425.00	02/18/2018	EVERGREEI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	ARCHITECT	30,877.30	02/18/2018	EWING CO	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	FURNISH,IN	1,112.00	02/18/2018	JKP	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81500	02055-004	1	CVICU RM	125,797.00	02/18/2018	J.VANNOY	240	236.25	SL	164,528.09	2,570.75	2,570.75
MMH	02910	BUILDINGS	81503	02177-003	1	BILLABLE H	15,433.03	02/18/2018	GL-FACILI	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	HDR RELOC	9,268.25	02/18/2018	ELEKTA	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	TRAVEL,EX	31.15	02/18/2018	B.WAGNER	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	PROJ FEE	1,750.00	02/18/2018	DIV. OF H	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	CLEANING	1,350.00	02/18/2018	THOMAS	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	AIR QLTY S	1,600.00	02/18/2018	RELIANT E	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	CERTIF OF	950.00	02/18/2018	EVERGREEI	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	ENGINEERI	1,777.50	02/18/2018	HCM	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	CONSULTIN	5,680.00	02/18/2018	TRANSTEC	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	ELECT	634.00	02/18/2018	EMORY ELE	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	RELOCATE	25,867.83	02/18/2018	MSS	240	236.25	SL	0.00	0.00	0.00
MMH	02910	BUILDINGS	81503	02177-003	1	CYBERKNIF	654,823.00	02/18/2018	ARCHITECT	240	236.25	SL	719,164.76	11,236.95	11,236.95
MMH	02033	BUILDINGS	81511	04800-035	1	SIGNS	2,581.88	02/18/2018	SIGNALFAC	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	CLEANING	1,400.00	02/18/2018	THOMAS	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	DOOR,HOL	5,685.00	02/18/2018	ICI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	SHEETROC	294.18	02/18/2018	INPRO	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	BILLABLE H	15,261.23	02/18/2018	GL-FACILI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	DOOR CYLI	4,019.46	02/18/2018	LOC DOC	240	236.25	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	81511	04800-035	1	ENHANCED	2,575.00	02/18/2018	RONCO	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	TRAVEL	8.53	02/18/2018	MERRILL,M	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	PROJ FEE	5,857.00	02/18/2018	DIV OF HE	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	RENTAL EC	127.08	02/18/2018	HAJOCA	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	PERMIT FE	390.00	02/18/2018	CITY OF A	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	RECONNEC	379.00	02/18/2018	MSS	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	SIGNS	610.09	02/18/2018	FASTSISNG	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	MED GAS (	1,118.00	02/18/2018	EVERGREEI	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	SHIPPING	41.08	02/18/2018	CARDINAL	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	DESIGN,CC	44,225.78	02/18/2018	EWING CO	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	DESIGN	9,760.01	02/18/2018	BBH DESIG	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	PATCH WA	1,442.11	02/18/2018	JKP	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	10	PHONES, V	3,402.58	02/18/2018	CDWG	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	SUPPLIES	17.22	02/18/2018	LOWES	240	236.25	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81511	04800-035	1	MAIN ED I	196,804.00	02/18/2018	VANNOY	240	236.25	SL	295,999.23	4,625.00	4,625.00
MMH	41903	BUILDINGS	81581	02323-000	1	BILLABLE H	586.56	03/18/2018	GL-FACILI	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	FREIGHT	20.00	03/18/2018	CARDINAL	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	PLASTIC, SI	896.17	03/18/2018	STD TEXTI	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	SIGNS	2,064.00	03/18/2018	FASTSIGNS	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	CISCO WAI	47.90	03/18/2018	CDWG	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	PLSTC LAM	585.30	03/18/2018	LENTZ CAB	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	CONSULTIN	3,800.00	03/18/2018	CLARK PAT	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	STORAGE,M	1,126.60	03/18/2018	SMITH DRA	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	CLEANING	1,050.00	03/18/2018	THOMAS	240	236.572	SL	0.00	0.00	0.00
MMH	41903	BUILDINGS	81581	02323-000	1	RENOV. VE	35,870.00	03/18/2018	VANNOY	240	236.572	SL	46,046.53	657.81	657.81
MMH	02950	BUILDINGS	81582	02950-000	1	ROOF REN(	24,500.00	03/18/2018	RIKE ROOF	180	176.572	SL	24,500.00	466.68	466.68
MMH	02950	BUILDINGS	81588	02950-000	1	LAYOUT,PA	1,328.00	03/18/2018	SVC PAINT	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	DESIGN	8,687.08	03/18/2018	BBH DESIG	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	BILLABLE H	21,062.06	03/18/2018	GL-FACILI	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	TRAVEL,EX	13.39	03/18/2018	J.MORAN	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	DESIGN	2,005.00	03/18/2018	D12	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	CONSULTIN	89,041.12	03/18/2018	EWING CO	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	ENGINEERI	4,896.30	03/18/2018	ESA	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	ARCHITECT	1,360.50	03/18/2018	MCKIM CR	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	DOORS	1,742.00	03/18/2018	ICI DR	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	MOVING,S	2,762.85	03/18/2018	SMITHDRA	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	CONSULTIN	240.83	03/18/2018	SKA	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	SIGNS	272.05	03/18/2018	SIGNAL FA	480	476.572	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	81588	02950-000	1	RENOV SPA	701,302.22	03/18/2018	VANNOY	480	476.572	SL	834,713.40	5,962.24	5,962.24
MMH	02033	BUILDINGS	81764	02413-000	1	RENOV. PH	23,133.95	04/18/2018	HAYNES	228	225	SL	23,133.95	304.40	304.40
MMH	02033	BUILDINGS	81775	02062-002	1	BILLABLE H	13,972.67	04/18/2018		240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	TRANSITIO	3,420.38	04/18/2018	PBI	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	FREIGHT	21.42	04/18/2018	CARDINAL	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	PROJ FEE	4,257.00	04/18/2018	DIV OF HE	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	EXPENSE R	56.16	04/18/2018	J.MERRILL	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	CLEANING	3,550.00	04/18/2018	THOMAS C	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	STORAGE,M	763.88	04/18/2018	SMITHDRA	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	DOOR, GLA	1,825.50	04/18/2018	ICI DR	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	GLASS	375.00	04/18/2018	RHODES GI	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	ENVIRO	430.00	04/18/2018	RELIANT	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	DOOR HAR	1,900.00	04/18/2018	MTN ACCE	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	ARCHITECT	42,219.48	04/18/2018	MGA	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	CUSTON SH	2,143.57	04/18/2018	LENTZ CAB	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	POCKET DO	2,107.67	04/18/2018	JKP	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	SIGNS	2,340.24	04/18/2018	FASTSIGNS	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	GLASS	2,112.00	04/18/2018	BRITT,TIL	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81775	02062-002	1	HEART LOE	332,214.43	04/18/2018	VANNOY	240	237	SL	413,709.40	5,171.37	5,171.37
MMH	02033	BUILDINGS	81797	02451-003	1	CONSULTIN	6,579.02	04/18/2018	EWINGCOL	240	237	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81797	02451-003	1	MED GAS F	81,710.07	04/18/2018	HM CONST	240	237	SL	0.00	0.00	0.00

MMH	02033	BUILDINGS	81797	02451-003	1 INSTALL XF	524.00	04/18/2018	HAYES LUN	240	237 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81797	02451-003	1 ENGINEERI	5,165.00	04/18/2018	RMF	240	237 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81797	02451-003	1 BILLABLE H	1,272.50	04/18/2018		240	237 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81797	02451-003	1 IR SUITE UI	258,820.00	04/18/2018	HM CONST	240	237 SL	354,070.59	4,425.89	4,425.89
MMH	02033	BUILDINGS	81819	04800-037	1 STORAGE,M	2,085.89	05/18/2018	SMTIHDRA	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 PERMIT	3,122.50	05/18/2018	CITY OF A	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 BILLABLE H	10,808.60	05/18/2018	GL-FACILI	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 SIGNS	44.35	05/18/2018	FASTSIGNS	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 CLEANING	800.00	05/18/2018	THOMAS	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 LAM WITH	858.25	05/18/2018	LENTZ CAB	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 PAINT DOC	295.00	05/18/2018	SVC PAINT	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 SUPPLIES	108.20	05/18/2018	LOWES	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 SPRINKLER	823.00	05/18/2018	DIBOCO	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 TECH STD	317.56	05/18/2018	ELECT.OFF	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 DESIGN	3,410.00	05/18/2018	D12	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 DOOR FRA	5,175.85	05/18/2018	ICI DR	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81819	04800-037	1 RENOV. W	7,899.37	05/18/2018	IHC TIME	240	237.6 SL	35,748.57	357.49	357.49
MMH	02033	BUILDINGS	81831	02425-009	1 ROOF-PHA	4,950.00	05/18/2018	NORTHSTA	180	177.6 SL	4,950.00	66.00	66.00
MMH	02033	BUILDINGS	81832	02425-009	1 CONSULTIN	1,832.00	05/18/2018	SKA	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 ENGINEERI	19,503.84	05/18/2018	RMF	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 PROJ FEE	4,953.75	05/18/2018	NCDIV OF	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 ARCHITECT	2,691.20	05/18/2018	MGA	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 DESIGN	7,010.00	05/18/2018	D12	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 BILLABLE H	69,203.79	05/18/2018	GL-FACILI	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 HANDRAILS	1,818.25	05/18/2018	INPRO	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 CONSULTIN	5,000.00	05/18/2018	STRATEGIC	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 SRM27	479.75	05/18/2018	INTERSTAT	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 STEEL ACCI	1,900.00	05/18/2018	BUSTLES	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 SLEEVE GL(	517.06	05/18/2018	BAKER	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 REINSTALL	250.00	05/18/2018	BAXTER	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 WALL SHL\	589.29	05/18/2018	WW GRAIN	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 SPRINKLER	1,749.00	05/18/2018	DIBCO	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 ENGINEERI	1,692.50	05/18/2018	FALCON EN	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 ALPHASOR	147.58	05/18/2018	RSE	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 CLEANING	9,510.00	05/18/2018	THOMAS C	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 WASTE	1,506.40	05/18/2018	CWS	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 STORAGE,M	1,371.30	05/18/2018	SMITHDRA	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 LAM TOP ,S	2,302.00	05/18/2018	LENTZ CBI	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 RENTAL SV	6,355.44	05/18/2018	HAJOCA	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 WASTE SV(	1,973.60	05/18/2018	GRIFFIN	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 FEES,PERM	2,726.81	05/18/2018	GL-P-CARD	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 BOND COP	501.75	05/18/2018	AVL BLUEP	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 EXP. REPOI	56.16	05/18/2018	J.MERRILL	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 POSTE SLEI	227.88	05/18/2018	GRAINGER	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 SUPPLIES	936.38	05/18/2018	LOWES	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 ARCHITECT	74,734.32	05/18/2018	PADGETT F	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 CERTIF,CLE	13,350.38	05/18/2018	TRIANGLE	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 RED SENSC	20,255.00	05/18/2018	ICI	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 SIGNS	466.21	05/18/2018	FASTSIGNS	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 DRYWALL,(	10,603.53	05/18/2018	JKP SPEC	240	237.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81832	02425-009	1 NICU PHAF	253,514.01	05/18/2018	NORTHSTA	240	237.6 SL	519,729.18	5,197.30	5,197.30
MMH	02033	BUILDINGS	81833	02425-009	1 SEAL PART	1,310.00	05/18/2018	TREMCO	120	117.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81833	02425-009	1 REAR DR SI	2,246.76	05/18/2018	KEEP CAMI	120	117.6 SL	3,556.76	71.14	71.14
MMH	02033	BUILDINGS	81944	04800-036	1 INSTALL SA	20,594.82	05/18/2018	HM CONS	180	177.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81944	04800-036	1 PATCH,REP	264,922.10	05/18/2018	WEATHERF	180	177.6 SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	81944	04800-036	1 W WING R(	148,425.00	05/18/2018	RIKE ROOF	180	177.6 SL	433,941.92	5,785.90	5,785.90
MMH	02980	BUILDINGS	82035	4806-0074	1 BILLABLE H	19,021.65	06/18/2018		240	238.5 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035	4806-0074	1 SHELFTRAC	3,192.98	06/18/2018	PBI	240	238.5 SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035	4806-0074	1 CUSTOM R	362.11	06/18/2018	PBI	240	238.5 SL	0.00	0.00	0.00

MMH	02980	BUILDINGS	82035		4806-0074	1	INTERIOR D	2,204.84			06/18/2018		240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	REDEPLOY	887.50			06/18/2018	UMCS	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	GLOVE,TO\	116.06			06/18/2018	OWENSMII	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	TRASH CAN	1,126.33			06/18/2018	GRAINGER	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	STORAGE,M	6,499.02			06/18/2018	SMITHDRA	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	SIGNS	5,489.15			06/18/2018	MODULEX	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	CLEANING	4,285.00			06/18/2018	THOMAS..	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	ARCHITECT	61,603.76			06/18/2018	MGA	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	SIGNS	35.87			06/18/2018	FASTSIGNS	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	DESIGN SV	10,560.00			06/18/2018	DESIGN ST	240	238.5	SL	0.00	0.00	0.00
MMH	02980	BUILDINGS	82035		4806-0074	1	RENOV. 1H	307,214.00			06/18/2018	HM CONST	240	238.5	SL	422,598.27	2,641.24	2,641.24
MMH	02950	BUILDINGS	82044		41804-000	1	SUPPLIES	2,542.43	RC		06/18/2018	GRAYBAR	180	178.5	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	82044		41804-000	1	WIRELESS	154,192.63	RC		06/18/2018	PIERSON	180	178.5	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	82044		41804-000	1	COMMUNI	1,308.41	RC		06/18/2018	EMORY ELE	180	178.5	SL	0.00	0.00	0.00
MMH	02950	BUILDINGS	82044		41804-000	1	COMMUNI	1,432.00	RC		06/18/2018	TRIAD ROC	180	178.5	SL	159,475.47	1,328.96	1,328.96
MMH	02034	BUILDINGS	39188	NTER	SJ FMV IN\	1	BLDG: MSJ	248,086.75			10/27/1998		420	183	SL	248,086.75	5,316.15	139,991.78
MMH	02035	BUILDINGS	39192	TMORE	SJ FMV IN\	1	BLDG:PARK	2,018,764.86			10/27/1998		240	3	SL	2,018,764.86	75,703.68	1,993,530.30
MMH	02034	BUILDINGS	39194		SJ FMV IN\	1	BLDG: MAI	48,899,716.26			10/27/1998		360	123	SL	48,899,716.26	1,222,492.91	32,192,313.18
MMH	02034	BUILDINGS	39574		04804-000	1	WAVETEK (	2,700.00	N/A	WAVETEK	05/01/1999	GRAYBAR	180	0	SL	2,700.00	0.00	2,700.00
MMH	02034	BUILDINGS	44923		02355-005	1	PROJ.MAN	585.00			02/12/2001	GL	240	33	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	44923		02355-005	1	STRUCTUR	12,087.00			02/12/2001	BUNCOMB	240	33	SL	12,672.00	475.20	10,929.60
MMH	02034	BUILDINGS	44986		02355-001	1	RENOV.SUI	2,409.00			02/12/2001	ORION COI	480	273	SL	2,409.00	45.18	1,038.89
MMH	02034	BUILDINGS	44989		02250-000	1	RENOVAT.	8,200.00			02/12/2001	ORION COI	480	273	SL	8,200.00	153.75	3,536.25
MMH	02034	BUILDINGS	45147		02457-000	1	ASBESTOS	430.00			02/12/2001	ALPHA EN\	480	273	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45147		02457-000	1	WALLS,ME	537.23			02/12/2001	MAX BRAD	480	273	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45147		02457-000	1	RENOV. NU	14,207.79			02/12/2001	BUNC.CON	480	273	SL	15,175.02	284.53	6,544.24
MMH	02034	BUILDINGS	45235		04804-000	1	RENOV.DIS	10,276.00			03/12/2001	BUNC.CON	480	273	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45235		04804-000	1	RENOV.SW	18,338.67			03/12/2001	BEW,BUNC	480	273	SL	28,614.67	536.53	12,340.12
MMH	02034	BUILDINGS	45990		04800-001	1	FURNISH&	41,192.18			07/16/2001	ICI DOOR	480	273	SL	41,192.18	772.37	17,764.13
MMH	02034	BUILDINGS	45991		04800-001	1	EXITRONIX	585.90			07/16/2001	ESCO	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	EXIT LIGHT	508.60			07/16/2001	CAMERON	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	CONSULTIN	540.00			07/16/2001	SLATER C	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	SOC WORK	46,363.87			07/16/2001	ICI DOOR	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	SOC MATE	22,100.00			07/16/2001	ICI DOOR	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	ELECTROM	853.81			07/16/2001	ICI DOOR	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	AUTOMATI	3,882.06			07/16/2001	ICI DOOR	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	CUT WALLS	1,848.46			07/16/2001	M BRADLE\	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	ARCHITECT	61,402.00			07/16/2001	BEW	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	AIR MONIT	750.00			07/16/2001	ALPHA EN\	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	MEDICAL G	750.00			07/16/2001	MEDICAL G	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	CEILING W	250.00			07/16/2001	ORION COI	300	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	45991		04800-001	1	SOC CORRI	9,551.00			07/16/2001	DIBOCO FI	300	93	SL	149,385.70	4,481.56	103,076.15
MMH	02034	BUILDINGS	46273		02625-000	1	DOOR,MET	981.74			08/17/2001	ICI DOOR	240	32.998	SL	981.74	36.81	846.76
MMH	02034	BUILDINGS	46293		02454-000	1	DOOR,LINE	7,801.39			08/17/2001	ICI DOOR	240	33	SL	7,801.39	292.56	6,728.72
MMH	02034	BUILDINGS	46294		02454-000	1	STANLESS	2,001.05		XRAY HALL	08/17/2001	MAX BRAD	180	0	SL	2,001.05	0.00	2,001.05
MMH	02034	BUILDINGS	46360		04800-012	1	REROOFED	1,310.00			09/18/2001	CAROLINA	120	0	SL	1,310.00	0.00	1,310.00
MMH	02034	BUILDINGS	46740		02375-000	1	REPAIRS TO	11,830.30			09/18/2001	BEW	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	REMOVE/R	615.00	2000-001,9	99-052,56,	09/18/2001	PRICE&PRI	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	REPAIRS OI	3,979.00			09/18/2001	PRICE&PRI	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	CUSH HOLI	231.10			09/18/2001	ICI DR CO	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	SHEETROCI	5,276.56			09/18/2001	MAX BRAD	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	TRAVEL/RE	344.89		REVIEW OF	09/18/2001	JOE LEE E	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	BILLABLE H	5,735.53			09/18/2001		360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	PLEXIGLAS	26.68			09/18/2001	PETTY CAS	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	PROF.SVCS	9,508.00			09/18/2001	UNITED EN	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	CONSULTIN	70,293.93	2000-3,6,9,	1999-29,34	09/18/2001	SLATER CO	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	ASBESTOS	128.00			09/18/2001	J PATRICK	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	CONSTRUC	5,459.20	303337075	30333442(	09/18/2001	LAW ENGIN	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740		02375-000	1	CON STUD'	33,362.11			09/18/2001	JENNINGS	360	153	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	46740	02375-000	1 CONSULTIN	120.00		09/18/2001	J.TAYLOR	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740	02375-000	1 DRAWINGS	87,414.03	2000-001,9 99-052,56,	09/18/2001	ESP	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740	02375-000	1 ARCHITECT	757,458.00		09/18/2001	BEW	360	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46740	02375-000	1 RENOV.OF	2,794,063.83		09/18/2001	BUNC.CON	360	153	SL	3,785,846.16	94,646.16	2,176,861.52
MMH	02034	BUILDINGS	46993	02355-007	1 CONSULTIN	270.00		01/17/2002	JAMES TAY	144	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46993	02355-007	1 PROJ.MAN	695.00		01/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	46993	02355-007	1 RELOCAT.&	13,204.00		01/17/2002	BUNC.CON	144	0	SL	14,169.00	0.00	14,169.00
MMH	02034	BUILDINGS	47126	04800-016	1 INS.CLAIM	-51,748.90		02/12/2002	INDUSTRAI	480	284.999	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47126	04800-016	1 CATERING/	576.87		02/12/2002		480	284.999	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47126	04800-016	1 REPAIRS/IN	2,354.80		02/12/2002	ORION COI	480	284.999	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47126	04800-016	1 RESTORATI	47,443.72		02/12/2002	1ST RESTO	480	284.999	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47126	04800-016	1 PEEL PACK	4,333.55		02/12/2002	BUNC.CON	480	284.999	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47126	04800-016	1 PIPE&DOO	2,877.72		02/12/2002	BUNC.CON	480	284.999	SL	5,837.76	109.45	2,371.57
MMH	02034	BUILDINGS	47130	02227-000	1 SECURITY D	8,600.00		02/12/2002	3-D DRS&H	120	0	SL	8,600.00	0.00	8,600.00
MMH	02034	BUILDINGS	47156	02625-001	1 BILLABLE H	585.00		02/12/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47156	02625-001	1 METAL DO	11,160.00		02/12/2002	SDS, INC	240	45	SL	11,745.00	440.45	9,542.83
MMH	02034	BUILDINGS	47444	04800-013	1 REMOV/RE	896.53		05/15/2002	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47444	04800-013	1 BILLABLE H	282.00		05/15/2002		180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47444	04800-013	1 BATHROOM	1,798.39		05/15/2002	BUNC.CON	180	0	SL	2,976.92	0.00	2,976.92
MMH	02034	BUILDINGS	47479	02375-000	1 CAPITALIZE	18,585.50		09/30/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 INSUR.CHE	-11,830.30		05/15/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 OAK PANEI	694.93		05/15/2002	MAX BRAD	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 BILLABLE H	3,715.76		05/15/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 ARCHITECT	114,703.00		05/15/2002	BEW	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 EQUIP.PLA	12,500.00		05/15/2002	ESP	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 ENGINEERI	311.95		05/15/2002	LAW ENG	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 MEDICAL G	750.00		05/15/2002	MEDICAL G	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47479	02375-000	1 RENOV. @'	461,425.51		05/15/2002	BUNC.CON	240	45	SL	600,856.35	22,532.13	488,195.81
MMH	02034	BUILDINGS	47641	02176-000	1 CAPITALIZE	51,708.96		09/30/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 EPOXY APP	1,329.00		06/12/2002	MOUNTAIN	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 WINDOW F	442.50		06/12/2002	MAX BRAD	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 FRAME/GL	1,804.00		06/12/2002	BULLSYEE	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 WASTE CO	17,177.44		06/12/2002	WYATT WA	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 CONSULTIN	52,440.50		06/12/2002	SLATER CO	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 AIR MONIT	750.00		06/12/2002	ALPHA ENV	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 ASBESTOS	1,260.00		06/12/2002	NEO CORP	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 BILLABLE H	22,627.43		06/12/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 MEDICAL G	3,000.00		06/12/2002	MED.GAS T	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 CONSULTA	4,944.47		06/12/2002	NBBJ	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 ARCHITECT	266,818.00		06/12/2002	BEW	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	47641	02176-000	1 RENOV/UP	785,292.00		06/12/2002	BUNC.CON	240	45	SL	1,209,594.30	45,359.80	982,795.38
MMH	02034	BUILDINGS	48202	02231-000	1 CAPITALIZE	17,686.75		09/30/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 ASBESTOS	2,790.00		09/12/2002	ALPHA ENV	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 REMOVABI	513.28		09/12/2002	BEST ACCE	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 INSTALL DE	1,929.00		09/12/2002	TINT WORI	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 INSTALL SH	6,977.30		09/12/2002	MAX BRAD	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 BILLABLE H	9,652.06		09/12/2002		240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 CONSULTIN	8,550.00		09/12/2002	J.TAYLOR	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 ARCHITECT	46,704.28		09/12/2002	PADGETT&	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 ASBESTOS	485.00		09/12/2002	J.PATRICK	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 INSTALL M	9,367.97		09/12/2002	3-D DRS	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 SIGNS	2,332.25		09/12/2002	ICON SIGN	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 AIR & WAT	3,650.00		09/12/2002	PALMETTO	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 ASBESTOS	5,974.98		09/12/2002	NEO CORP	240	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48202	02231-000	1 RENOV.PEI	326,739.08		09/12/2002	ORION COI	240	45	SL	443,351.95	16,625.70	360,223.47
MMH	02034	BUILDINGS	48895	04800-022	1 TWO ACCC	5,550.00		01/17/2003	ALAN SHAV	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48895	04800-022	1 BILLABLE H	1,958.00		01/17/2003		180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48895	04800-022	1 REFINISH D	450.00		01/17/2003	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	48895	04800-022	1 RENOV.CO	37,245.00		01/17/2003	BUNC.CON	180	0	SL	45,203.00	1,506.77	45,203.00

MMH	02034	BUILDINGS	49249	02201-000	1	HANDRAIL	235.00	02/18/2003	ALAN SHA\	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49249	02201-000	1	RESURFACI	32,300.00	02/18/2003	MOUNTAIN	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49249	02201-000	1	BILLABLE H	12,817.65	02/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49249	02201-000	1	CONSULTIN	37,382.50	02/18/2003	SLATER CO	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49249	02201-000	1	CONSULTIN	150.00	02/18/2003	J.TAYLOR	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49249	02201-000	1	RENOVATI(	54,961.23	02/18/2003	MAX BRAD	180	0	SL	137,846.38	4,594.88	137,846.38
MMH	02034	BUILDINGS	49390	02370-001	1	DOOR LOC	10,990.88	03/18/2003	3-D DRS	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	SIGNS	379.25	03/18/2003	ICON SIGN	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	BILLABLE H	2,727.00	03/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	ARCHITECT	40,819.00	03/18/2003	BEW	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	CONSULTIN	4,150.00	03/18/2003	SLATER CO	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	DRAFTING	62.50	03/18/2003	TECHN.&TI	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	ASBESTOS	500.00	03/18/2003	J PATRICK	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	AIR MONIT	375.00	03/18/2003	ALPHA EN\	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	REMOV/DI	600.00	03/18/2003	NEO CORP	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	INSTALL SH	1,149.60	03/18/2003	MAX BRAD	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	PLANNING	11,481.00	03/18/2003	UNITED EN	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49390	02370-001	1	RENOV/CO	64,031.91	03/18/2003	ORION	240	57	SL	137,266.14	5,147.48	104,665.44
MMH	02034	BUILDINGS	49406	02500-001	1	CLEANING/	1,700.00	03/18/2003	UNIV.HOSF	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	DRAFTING	162.50	03/18/2003	TECHN&TR	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	ARCHITECT	32,233.00	03/18/2003	BEW	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	SIGNS	500.00	03/18/2003	ICON SIGN	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	ASBESTOS	223.50	03/18/2003	J PATRICK	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	BILLABLE H	992.00	03/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	CONSULTIN	7,000.00	03/18/2003	SLATER CO	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49406	02500-001	1	RENOV/RE	89,212.56	03/18/2003	ORION	240	57	SL	132,023.56	4,950.89	100,667.99
MMH	02034	BUILDINGS	49420	02065-000	1	BILLABLE H	5,698.00	03/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	CONSULTIN	10,750.00	03/18/2003	SLATER CO	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	RENOVAL/	600.00	03/18/2003	NEO CORP	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	SIGNS	1,935.00	03/18/2003	ICON SIGN	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	DESIGN PL	640.00	03/18/2003	DESIGN LO	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	DRAFTING	137.50	03/18/2003	TECH&TRA	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	ARCHITECT	59,436.00	03/18/2003	BEW	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49420	02065-000	1	RENOV.@C	269,768.22	03/18/2003	BUNC.CON	240	57	SL	348,964.72	13,086.18	266,085.61
MMH	02034	BUILDINGS	49423	04806-002	1	DATA MAIN	45.00	07/18/2003	TECHNOLO	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49423	04806-002	1	BILLABLE H	717.08	03/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49423	04806-002	1	ARCHITECT	2,520.00	03/18/2003	BEW	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49423	04806-002	1	RENOV.@2	12,987.63	03/18/2003	ORION COI	180	0	SL	16,269.71	542.32	16,269.71
MMH	02034	BUILDINGS	49428	04800-021	1	ROOF REPA	18,000.00	03/18/2003	MCELRATH	180	0	SL	18,000.00	600.00	18,000.00
MMH	02034	BUILDINGS	49529	02458-000	1	DEMO WO	650.00	04/18/2003	AVL CONTF	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	DOOR,LOC	4,859.14	04/18/2003	3-D DRS	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	CLEAR GLA	122.00	04/18/2003	BULLSEYE	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	BILLABLE H	2,025.00	04/18/2003		210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	CONSULTIN	10,268.00	04/18/2003	SLATER CO	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	ENGINEER/	11,108.45	04/18/2003	UNITED EN	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	CON CERTI	6,899.84	04/18/2003	ROBERTS&	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	MODIFY FI	879.00	04/18/2003	DIBOCO FI	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	REBUILD W	9,656.75	04/18/2003	MAX BRAD	210	27	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49529	02458-000	1	CONSTRUC	14,170.89	04/18/2003	HAYNES	210	27	SL	60,639.07	2,598.83	52,842.64
MMH	02034	BUILDINGS	49546	04806-001	1	ENVIRO.TE	670.00	04/18/2003	ALPHA EN\	480	297	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49546	04806-001	1	DESIGN FEI	1,260.00	04/18/2003	DESIGN LO	480	297	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49546	04806-001	1	RENOV.OLI	12,212.00	04/18/2003	BUNC.CON	480	297	SL	14,142.00	265.16	5,391.64
MMH	02034	BUILDINGS	49573	04806-001	1	LABOR/STC	4,765.76	04/18/2003	SMITH DRA	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49573	04806-001	1	DESIGN FEI	24,733.14	04/18/2003	DESIGN LO	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49573	04806-001	1	RENOV.OF	3,275.00	04/18/2003	BUNC.CON	180	0	SL	32,773.90	1,092.46	32,773.90
MMH	02034	BUILDINGS	49686	02355-009	1	BILLABLE H	1,293.70	05/18/2003		180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49686	02355-009	1	DESIGN/PM	5,560.00	05/18/2003	DESIGN LO	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49686	02355-009	1	DRAFTING	200.00	05/18/2003	TECH&TRA	180	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49686	02355-009	1	ARCHITECT	26,737.00	05/18/2003	BEW	180	0	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	49686	02355-009	1 ASBESTOS	223.50	05/18/2003	J P PRICE	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49686	02355-009	1 CONSULTIN	6,675.00	05/18/2003	SLATER CO	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49686	02355-009	1 RENOV.LO(	102,970.49	05/18/2003	ORION COI	180	0 SL	143,659.69	4,788.66	143,659.69
MMH	02034	BUILDINGS	49764	04730-009	1 LABOR,MO	7,836.50	06/18/2003	OFFICE EN	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49764	04730-009	1 ASBESTOS,	1,075.00	06/18/2003	ALPHA ENV	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49764	04730-009	1 DRAWINGS	3,400.00	06/18/2003	UNITED EN	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49764	04730-009	1 BILLABLE H	1,035.84	06/18/2003		180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49764	04730-009	1 DESIGN FEI	2,040.00	06/18/2003	DESIGN LO	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49764	04730-009	1 RENOV.@E	36,739.30	06/18/2003	BUNC.CON	180	0 SL	52,126.64	1,737.55	52,126.64
MMH	02034	BUILDINGS	49795	04800-022	1 RADIO.CLE	3,828.48	06/18/2003	BUNC.CON	180	0 SL	3,828.48	127.62	3,828.48
MMH	02034	BUILDINGS	49796	04800-020	1 RAISE FAN	2,361.39	06/18/2003	PRICE&PRI	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49796	04800-020	1 FABRICATE	2,825.00	06/18/2003	INDUSTRIA	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49796	04800-020	1 SVC/RELOC	3,533.00	06/18/2003	HAYES&LU	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49796	04800-020	1 TEMP.ELEC	263.39	06/18/2003	CP&L	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49796	04800-020	1 BILLABLE H	518.00	06/18/2003		180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49796	04800-020	1 SPECIFICAT	7,500.00	06/18/2003	ROOF ENG.	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49796	04800-020	1 ROOF REPL	363,606.42	06/18/2003	SVC ONE,	180	0 SL	380,607.20	12,686.91	380,607.20
MMH	02034	BUILDINGS	49927	04800-007	1 WALL-DOC	1,921.31	07/18/2003	MAX BRAD	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49927	04800-007	1 REMOVE/V	2,995.00	07/18/2003	MOUNTAIN	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49927	04800-007	1 LOCKS/DO(	158.78	07/18/2003	BEST ACCE	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49927	04800-007	1 EXIT DOOR	1,988.39	07/18/2003	ICI DOOR	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49927	04800-007	1 ASBESTOS	210.00	07/18/2003	J P PRICE	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49927	04800-007	1 RENOV.@L	8,950.55	07/18/2003	A&B CONS	240	57 SL	16,224.03	608.40	12,370.80
MMH	02034	BUILDINGS	49982	04800-003	1 BILLABLE H	3,680.94	07/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49982	04800-003	1 INSTALL LC	1,928.65	07/18/2003	3-D DOORS	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49982	04800-003	1 RENOV.FO	18,243.82	07/18/2003	BUNC.CON	240	57 SL	23,853.41	894.51	18,188.23
MMH	02034	BUILDINGS	49984	04800-003	1 ENGIN.SVC	160.00	07/18/2003	KLOESEL	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49984	04800-003	1 INSTALL N	17,300.00	07/18/2003	CAROLINA	180	0 SL	17,460.00	582.00	17,460.00
MMH	02034	BUILDINGS	49988	04800-000	1 INSTALL O/	190,078.66	07/18/2003	MAX BRAD	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 REINSTALL	416.00	07/18/2003	PRICE&PRI	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 BILLABLE H	1,152.21	07/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 CONSULTIN	27,535.30	07/18/2003	SLATER CO	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 INSTALL AL	5,784.23	07/18/2003	PRICE&PRI	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 ARCHITECT	3,900.00	07/18/2003	BEW	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 DESIGN/IM	8.10	07/18/2003	IMAGING T	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 INSTALL NE	850.00	07/18/2003	MOUNTAIN	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 REMOVE/D	1,690.00	07/18/2003	NEO CORP	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 INSTALL DU	3,115.91	07/18/2003	ICI DOOR	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 INSTALL CC	5,354.06	07/18/2003	ICI DOOR	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	49988	04800-000	1 RENOV/UP	28,740.00	07/18/2003	ORION COI	240	57 SL	268,624.47	10,073.43	204,826.16
MMH	02034	BUILDINGS	50261	02425-003	1 RENOV. RM	8,749.00	08/18/2003	BUNC.CON	240	57 SL	8,749.00	328.09	6,671.12
MMH	02034	BUILDINGS	50265	04800-020	1 MADONA \	4,017.41	08/18/2003	SVC ONE	120	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50265	04800-020	1 INSTALL DU	33,256.70	08/18/2003	LAFERNEY	120	0 SL	37,274.11	0.00	37,274.11
MMH	02034	BUILDINGS	50267	04800-020	1 REPAIR LEA	1,570.25	08/18/2003	H&M CONS	180	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50267	04800-020	1 REPAIR CEI	1,895.37	08/18/2003		180	0 SL	3,465.62	115.52	3,465.62
MMH	02034	BUILDINGS	50297	04800-011	1 BILLABLE H	1,074.00	08/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 BOND COP	2,803.60	08/18/2003	WNC REGI(	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 PROF.SVCS	10,040.00	08/18/2003	UNITED EN	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 CONSULTIN	3,960.00	08/18/2003	J.TAYLOR	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 CONSULTIN	5,962.50	08/18/2003	SLATER CO	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 ARCHITECT	4,872.00	08/18/2003	BEW	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 PROF.ENGI	162.50	08/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 CLEAN ARC	1,579.80	08/18/2003	SOUTHEAS	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50297	04800-011	1 COOLER TC	23,276.70	08/18/2003	ORION COI	240	57 SL	53,731.10	2,014.92	40,969.97
MMH	02034	BUILDINGS	50467	02477-000	1 LABOR/MC	1,450.00	09/18/2003	OFFICE EN	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50467	02477-000	1 DESIGN	1,260.00	09/18/2003	DESIGN LO	240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50467	02477-000	1 MOVE/REN	2,338.00	09/18/2003	BUNC.CON	240	57 SL	5,048.00	189.30	3,849.10
MMH	02034	BUILDINGS	50493	02625-001	1 CAPITALIZE	33,607.75	11/18/2003		240	57 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50493	02625-001	1 BILLABLE H	9,078.50	09/18/2003		240	57 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	50493	02625-001	1 MOVING	330.00		09/18/2003	SMITH-DR/	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50493	02625-001	1 CLEAN UP,	213.00		09/18/2003	MOUNTAIN	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50493	02625-001	1 ARCHITECT	96,053.00		09/18/2003	BEW	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50493	02625-001	1 DRAFTING	87.50		09/18/2003	TECHNOLO	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50493	02625-001	1 ENVIRONM	3,660.00		09/18/2003	ALPHA ENV	240	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50493	02625-001	1 RENOVATI(	310,847.00		09/18/2003	BUNC.CON	240	57	SL	453,876.75	17,052.70	345,876.36
MMH	02033	BUILDINGS	50549	047300095	1 DESIGN FE	1,620.00		09/18/2003	DESIGN LO	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50549	047300095	1 MOVE/LAB	1,140.00		09/18/2003	OFFICE EN	180	0	SL	0.00	0.00	0.00
MMH	02033	BUILDINGS	50549	047300095	1 RELOCATE/	4,642.00		09/18/2003	BUNC.CON	180	0	SL	7,402.00	246.73	7,402.00
MMH	02034	BUILDINGS	50646	04806-003	1 REMOVED/	2,871.45		11/18/2003	JE POPE C	180	9	SL	2,871.45	143.57	2,727.88
MMH	02034	BUILDINGS	50730	02256-002	1 DRYWALL S	102.40		05/15/2004	TUCKER M/	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50730	02256-002	1 BILLABLE H	1,392.55		01/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50730	02256-002	1 INSTALL W	637.00		01/18/2004	BILT.COMM	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50730	02256-002	1 WOOD SUF	228.00		01/18/2004	SHERWOO	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50730	02256-002	1 INSTALL W	10,184.00		01/18/2004	BUNC.CON	240	69	SL	12,543.95	470.41	8,937.59
MMH	02034	BUILDINGS	50731	02256-004	1 BILLABLE H	905.53		01/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50731	02256-004	1 BLDG PERM	419.00		01/18/2004	CITY OF A	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50731	02256-004	1 REDESIGNE	7,080.64		01/18/2004	MAX BRAD	240	69	SL	8,405.17	315.19	5,988.70
MMH	02034	BUILDINGS	50745	04800-020	1 PATCHED/(	4,247.26	CAFE ROOF OVERHEAI	01/18/2004	CAROLINA	180	9	SL	4,247.26	212.37	4,034.90
MMH	02034	BUILDINGS	50747	04808-001	1 DOOR REP/	15,081.24		01/18/2004	ICI DOOR	120	0	SL	15,081.24	0.00	15,081.24
MMH	02034	BUILDINGS	50843	02305-000	1 DESIGN/CC	800.00		02/18/2004	DESIGN LO	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50843	02305-000	1 RENOV.@L	1,812.00		02/18/2004	BUNC.CON	240	69	SL	2,612.00	97.95	1,861.05
MMH	02034	BUILDINGS	50846	02625-005	1 LABOR TO	355.00		02/18/2004	OFFICE EN	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50846	02625-005	1 BILLABLE H	77.70		02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50846	02625-005	1 DESIGN/CC	805.00		02/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50846	02625-005	1 RENOV@R	1,200.00		02/18/2004	BUNC.CON	240	69	SL	2,437.70	91.42	1,736.87
MMH	02034	BUILDINGS	50864	02425-004	1 ADJ.TO BIL	69.63		03/18/2004		96	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50864	02425-004	1 BILLABLE H	181.30		02/18/2004		96	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50864	02425-004	1 INSTALL CE	12,044.00		02/18/2004	BUNC.CON	96	0	SL	12,294.93	0.00	12,294.93
MMH	02034	BUILDINGS	50871	04800-021	1 FED X CHA	11.90		02/18/2004	FED X	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 ATTACH 6X	3,263.16		02/18/2004	SOUTHEAS	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 INSTALL RC	10,278.84		02/18/2004	PRICE&PRI	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 ENGINEER/	351,124.39		02/18/2004	UNITED EN	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 CONSULTIN	30,142.50		02/18/2004	SLATER CO	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 CLEAN & SI	696.30		02/18/2004	MOUNTAIN	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 ELECT.SUP	177.09		02/18/2004	REXEL	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 BILLABLE H	19,224.05		02/18/2004	PERFORMA	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 ASBESTOS	344.00		02/18/2004	J.PRICE	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 SPRINKLER	1,554.74		02/18/2004	SOUTHEAS	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 AIR QUALIT	850.00		02/18/2004	WNC REGI(	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 PWR SHUT	698.20		02/18/2004	JOHNSON (	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 ENGINEERI	16,361.85		02/18/2004	LAW TECH	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 ENGINEERI	12,615.31		02/18/2004	MACTEC	360	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50871	04800-021	1 NEW GENE	1,050,410.03		02/18/2004	H&M CONS	360	189	SL	1,497,752.36	37,443.81	711,432.39
MMH	02034	BUILDINGS	50932	04800-021	1 ADJ TO HA	984,265.00		09/18/2006	HAYNES EL	480	309	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50932	04800-021	1 BILLABLE H	21,107.32		02/18/2004		480	309	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50932	04800-021	1 CONSULTIN	1,732.50		02/18/2004	SLATER CO	480	309	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50932	04800-021	1 BLDG CLEA	12,998.27		02/18/2004	SOUTHEAS	480	309	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50932	04800-021	1 ENGINEERI	24,467.03		02/18/2004	UNITED EN	480	309	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50932	04800-021	1 NEW EMEF	1,034,568.04		02/18/2004	HAYNES EL	480	309	SL	2,079,138.16	39,702.87	716,006.42
MMH	02034	BUILDINGS	50987	02231-000	1 APPLY COA	358.80		03/18/2004	3-DOORS	180	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	50987	02231-000	1 RENOVATI(	3,768.58		03/18/2004	MAX BRAD	180	9	SL	4,127.38	206.37	3,921.02
MMH	02034	BUILDINGS	51011	04800-016	1 DOOR REPI	2,410.00		03/18/2004	ICI DOOR	120	0	SL	2,410.00	0.00	2,410.00
MMH	02034	BUILDINGS	51012	04800-016	1 INSTALL W	2,170.35		03/18/2004	3-D DRS	180	9	SL	2,170.35	108.53	2,061.85
MMH	02034	BUILDINGS	51014	04800-016	1 PAINT STAI	17,730.00		03/18/2004	MOUNTAIN	180	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51014	04800-016	1 BILLABLE H	2,875.83		03/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51014	04800-016	1 RENOV.2N	7,675.93		03/18/2004	BUNC.CON	180	9	SL	28,281.76	1,414.08	26,867.66
MMH	02034	BUILDINGS	51016	02375-000	1 LABOR,SPA	840.00		03/18/2004	OFFICE EN	180	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51016	02375-000	1 RELOCATE	500.00		03/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	51016	02375-000	1	DESIGN SV	1,122.50		03/18/2004	DESIGN LO	180	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51016	02375-000	1	RENOV RM	1,958.00		03/18/2004	BUNC.CON	180	9	SL	4,420.50	221.04	4,199.49
MMH	02034	BUILDINGS	51027	02454-000	1	BILLABLE H	5,504.85		03/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51027	02454-000	1	ARCHITECT	13,364.00		03/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51027	02454-000	1	CONSULTIN	4,260.00		03/18/2004	J.TAYLOR	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51027	02454-000	1	ASBESTOS	180.00		03/18/2004	J PATRICK	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51027	02454-000	1	MAKE&INS	47,963.62		03/18/2004	M.BRADLE'	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51027	02454-000	1	RENOV @ I	24,159.05		03/18/2004	ORION COI	240	69	SL	95,431.52	3,578.68	67,994.96
MMH	02034	BUILDINGS	51073	02201-001	1	BILLABLE H	491.95		04/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51073	02201-001	1	ARCHITECT	1,400.00		04/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51073	02201-001	1	LABOR/REF	830.00		04/18/2004	FRANKS PA	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51073	02201-001	1	RENOV.STC	755.17		04/18/2004	BUNC.CON	240	69	SL	3,477.12	130.41	2,477.47
MMH	02034	BUILDINGS	51086	02763-000	1	DISABLING	703.00		04/18/2004	DIBCO FIR	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	ENVIRONM	10,590.00		04/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	BILLABLE H	6,055.53		04/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	LABOR/MC	721.45		04/18/2004	SMITH DRA	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	ASBESTOS	28,860.00		04/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	SVC CALL D	50.00		04/18/2004	ALAN H SH	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	ARCHITECH	35,107.00		04/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	SIGNS	15.40		04/18/2004	TOBY KAY	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	RENOV CO	8,012.16		04/18/2004	ORION	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	RENOVATI(	309.52		04/18/2004	BUNC.CON	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51086	02763-000	1	RENOV/AD	250,871.00		04/18/2004	PERRY BAR	240	69	SL	341,295.06	12,798.57	243,172.72
MMH	02034	BUILDINGS	51471	02127-000	1	BILLABLE H	392.26		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51471	02127-000	1	RENOV.EX/	1,138.32		08/18/2004	BUNC.CON	240	69	SL	1,530.58	57.41	1,090.57
MMH	02034	BUILDINGS	51477	02452-000	1	BILLABLE H	5,351.59		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	AIR MONIT	1,915.00		08/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	ARCHITECT	42,259.00		08/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	ENGINEERI	2,100.00		08/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	ASBESTOS	1,485.00		08/18/2004	NEO CORP	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	CONST.CLE	175.00		08/18/2004	WESTERN (	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	INSTALL IN	440.50		08/18/2004	ICON SIGN	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51477	02452-000	1	RENOV. CT	117,750.00		08/18/2004	BUNC.CON	240	69	SL	171,476.09	6,430.35	122,176.71
MMH	02034	BUILDINGS	51478	02452-000	1	ROOF REST	750.00	@ RAD CT SCAN 1ST F	08/18/2004	BUNC.CON	180	9	SL	750.00	37.51	712.51
MMH	02034	BUILDINGS	51524	04800-007	1	LOCKS	224.46		08/18/2004	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51524	04800-007	1	INSTALL DO	2,000.00	LIFE SAFETY ISSUES	08/18/2004	ORION COI	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51524	04800-007	1	INSTALL LA	87,022.46	LIFE SAFETY ISSUES	08/18/2004	3-D DOORS	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51524	04800-007	1	DOOR ACC	2,853.40	LIFE SAFETY ISSUES	08/18/2004	ALAN H SH	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51524	04800-007	1	REPAIR OA	4,351.53	LIFE SAFETY ISSUES	08/18/2004	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51524	04800-007	1	DOORS,REI	105,946.18	LIFE SAFETY ISSUES	08/18/2004	ICI DOOR	120	0	SL	202,398.03	0.00	202,398.03
MMH	02034	BUILDINGS	51525	04800-007	1	EMPTY/CL(	24,185.00	LIFE SAFETY ISSUES	08/18/2004	PETROLEUI	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	BILLABLE H	5,208.84	LIFE SAFETY ISSUES	08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	ASBESTOS	2,117.00	LIFE SAFETY ISSUES	08/18/2004	J PATRICK	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	CONSULTIN	5,845.50	LIFE SAFETY ISSUES	08/18/2004	SLATER CO	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	TRAVEL/NF	1,848.00	LIFE SAFETY ISSUES	08/18/2004	EXPENSE R	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	ENVIRONM	2,556.00	LIFE SAFETY ISSUES	08/18/2004	ALPHA ENV	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	ARCHITECT	1,607.00	LIFE SAFETY ISSUES	08/18/2004	BEW	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	ARCHITECT	4,352.45	LIFE SAFETY ISSUES	08/18/2004	PADGETT&	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	STAIRWELL	19,589.02	LIFE SAFETY ISSUES	08/18/2004	ORION COI	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	ENGINEERI	1,414.00	LIFE SAFETY ISSUES	08/18/2004	UNITED EN	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	CONSULTIN	1,260.00	LIFE SAFETY ISSUES	08/18/2004	J.TAYLOR	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	DUST WAL	20,108.60	LIFE SAFETY ISSUES	08/18/2004	M.BRADLE'	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	CAT WALK,	23,244.00	LIFE SAFETY ISSUES	08/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	SEAL PENE	2,193.44	LIFE SAFETY ISSUES	08/18/2004	PEREGRINE	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	LADDER,ST	739.08	LIFE SAFETY ISSUES	08/18/2004	MCMASTEI	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	INSTALL LA	2,255.45	LIFE SAFETY ISSUES	08/18/2004	PRICE&PRI	240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51525	04800-007	1	LIFE SAFET	57,436.98	LIFE SAFETY ISSUES	08/18/2004	BUNC.CON	240	69	SL	175,960.36	6,598.53	125,371.79
MMH	02034	BUILDINGS	51671	02355-007	1	BILLABLE H	9,935.21		09/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1	FURNISH/I	3,016.03		09/18/2004	3-D DOORS	240	69	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	51671	02355-007	1 ARCHITECT	224,206.00		09/18/2004	BEW	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 CONST.SUF	24,260.00		09/18/2004	CONSTRUC	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 SUPPLIES/I	3,509.53		09/18/2004	CUSTOM W	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 INSTALL/M	8,887.50		09/18/2004	MAX BRAD	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 ATTORNEY	49,749.65		09/18/2004	ALSTON &E	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 ASBESTOS	175.00		09/18/2004	J.PRICE	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 INTERIOR S	5,248.85		09/18/2004	ICON SIGN	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 DATA MAIN	647.50		09/18/2004	TECHNOLO	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 CONSULTIN	10,140.00		09/18/2004	SLATER CO	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 INSTALL EN	567.26		09/18/2004	MECHANIC	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 ENGINEERI	4,645.00		09/18/2004	UNITED EN	240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 BOND INTE	53,039.96		09/18/2004		240	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51671	02355-007	1 RENOV @S	498,581.99		09/18/2004	ORION COI	240	69 SL	896,609.48	33,622.86	638,834.25
MMH	02034	BUILDINGS	51710	04800-000	1 CLEAN ARE	225.84		09/18/2004	WACHOVIA	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 BOND INTE	389,109.91		09/18/2004		300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 MISC. CHA	2,976.22		09/18/2004	ENTERPRIS	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 LOBBY REP	244.50		09/18/2004	P.SMITH	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 SURVEYOR	675.00		09/18/2004	HUTCHISOI	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 ENGINEERI	153.70		09/18/2004	LAWGIBB (	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 CLEAN ELE'	4,764.51		09/18/2004	OTIS ELEV	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 BIG YELLO\	758.00		09/18/2004	BARCO PR(	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 PLANTERS	320.00		09/18/2004	MIDDLEMC	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 BILLABLE H	81,199.01		09/18/2004		300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 CONSULTIN	366,134.53		09/18/2004	SUTTON-KI	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 ARCHITECT	131,969.00		09/18/2004	BEW	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 SIGNS	21,177.42		09/18/2004	ICON SIGN	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 DATA MAIN	45.00		09/18/2004	TECHNOLO	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 INSTALL AU	7,743.00		09/18/2004	3-D DOORS	300	129 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51710	04800-000	1 EXPANDED	8,650,047.62		09/18/2004	TAYLOR&M	300	129 SL	9,657,543.26	289,726.29	5,504,799.65
MMH	02034	BUILDINGS	51765	02500-003	1 EXPAND DI	2,325.28		11/18/2004	MAX BRAD	60	0 SL	2,325.28	0.00	2,325.28
MMH	02034	BUILDINGS	51769	02425-004	1 INSTALL PA	6,796.00	LOCATION:PHARMACY	11/18/2004	ICI DOOR	180	21 SL	6,796.00	339.80	6,003.14
MMH	02034	BUILDINGS	51774	02761-000	1 AIR & WAT	600.00		11/18/2004	PALMETTO	233	74 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51774	02761-000	1 BILLABLE H	112.50		11/18/2004		233	74 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51774	02761-000	1 CONSULTIN	450.00		11/18/2004	J.TAYLOR	233	74 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51774	02761-000	1 ASBESTOS	576.00		11/18/2004	J.PATRIC	233	74 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51774	02761-000	1 ARCHITECT	7,714.00		11/18/2004	BEW	233	74 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	51774	02761-000	1 RENOVATI(	32,497.79		11/18/2004	ORION COI	233	74 SL	41,950.29	1,620.40	28,627.03
MMH	02034	BUILDINGS	52006	02201-000	1 BILLABLE H	4,149.22		02/18/2005		240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 CONSULTIN	2,630.00		02/18/2005	SLATER CO	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 ARCHITECT	37,143.00		02/18/2005	BEW	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 CABINETS,I	130,583.76		02/18/2005	MAX BRAD	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 SPRINKLER	3,987.00		02/18/2005	DIBOCO FI	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 ENGINEERI	2,664.00		02/18/2005	UNITED EN	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 DATA MAIN	345.00		02/18/2005	TECHNOLO	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 LOCKING L	133.00		02/18/2005	RJ CARLAS	240	81 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52006	02201-000	1 RENOVATI(	36,145.58		02/18/2005	ORION COI	240	81 SL	217,780.56	8,166.78	144,279.65
MMH	02034	BUILDINGS	52209	04800-024	1 BILLABLE H	1,617.42		04/18/2005		180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52209	04800-024	1 CONSULTIN	677.50		04/18/2005	SLATER CO	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52209	04800-024	1 SIGNS	1,506.90		04/18/2005	FAST SIGN	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52209	04800-024	1 WALLS,SHE	16,947.57		04/18/2005	MAX BRAD	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52209	04800-024	1 VCR MOUN	232.50		04/18/2005	RJ CARLSO	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52209	04800-024	1 UPGRADE S	5,372.00		04/18/2005	WILKIE CO	180	21 SL	26,353.89	1,317.69	23,279.27
MMH	02034	BUILDINGS	52217	04806-003	1 BILLABLE H	26.40		04/18/2005		180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52217	04806-003	1 FRAME & (	100.00		04/18/2005	ICI DOOR	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52217	04806-003	1 SIGNS	121.96		04/18/2005	FAST SIGN	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52217	04806-003	1 SUPPLIES/I	297.37		04/18/2005	MAX BRAD	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52217	04806-003	1 RENOV OFI	7,525.60		04/18/2005	GARNET HI	180	21 SL	8,071.33	403.56	7,129.68
MMH	02034	BUILDINGS	52264	02127-001	1 BILLABLE H	375.37		06/18/2005		480	321 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52264	02127-001	1 CORRIDOR	40,540.00		06/18/2005	GARNETT F	480	321 SL	40,915.37	767.16	13,553.19

MMH	02034	BUILDINGS	52332	04760-000	1 BILLABLE H	11,464.99	07/18/2005		213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 CONSULTIN	42,958.56	07/18/2005	SLATER CO	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 ENVIRONM	650.00	07/18/2005	ALPHA ENV	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 ARCHITECT	234,348.17	07/18/2005	ORION COI	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 ENGINEERI	9,615.83	07/18/2005	UNITED E	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 RENOV 4N	25,231.34	07/18/2005	MAX BRAD	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 SIGNS	60.00	07/18/2005	FAST SIGN	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 STORAGE	2,006.48	07/18/2005	SMITH DRA	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 RENOV 4N	16,909.36	07/18/2005	ORION COI	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 FURNISH &	26,657.16	07/18/2005	3-D DOORS	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 LOCKS FOR	138.00	07/18/2005	RJ CARLSO	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 REPLACE 3	55,110.39	07/18/2005	TRI STATE	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 LAZY TONG	748.00	07/18/2005	MILLER WI	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 DATA MAIN	555.00	07/18/2005	TTS INC	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 CONNECTO	109.93	07/18/2005	MCM	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 NETWORK	7,456.00	07/18/2005	ENTERPRIS	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 ASBESTOS	210.00	07/18/2005	JP PRICE	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 MEDICAL G	1,500.00	07/18/2005	MEDICAL G	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 RENOV BA	1,442.95	07/18/2005	MOUNTAIN	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 INSTALLED	4,227.80	07/18/2005	CREST HEA	213	54 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52332	04760-000	1 RENOV 4N	377,859.00	07/18/2005	BUNC.CON	213	54 SL	819,258.96	34,616.58	611,559.51
MMH	02034	BUILDINGS	52641	02050-000	1 BILLABLE H	539.04	09/18/2005		180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52641	02050-000	1 SIGNS	184.44	09/18/2005	FAST SIGN	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52641	02050-000	1 CAP WTR L	240.00	09/18/2005	JOHNSON (	180	21 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52641	02050-000	1 RENOV RES	1,821.50	09/18/2005	MAX BRAD	180	21 SL	2,784.98	139.24	2,460.06
MMH	02034	BUILDINGS	52655	02426-000	1 RENOV STO	52,523.00	09/18/2005	WILKIE CO	240	81 SL	52,523.00	1,969.62	34,796.50
MMH	02034	BUILDINGS	52818	02355-015	1 BILLABLE H	3,927.77	11/18/2005		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 CONSULTIN	15,130.00	11/18/2005	SLATER CO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 ARCHITECT	60,144.00	11/18/2005	BEW	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 MEDICAL G	750.00	11/18/2005	MGT	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 ENVIRONM	275.00	11/18/2005	ALPHA ENV	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 ENGINEERI	2,275.00	11/18/2005	UNITED EN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 L-M FRAMI	4,990.70	11/18/2005	MAX BRAD	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52818	02355-015	1 RENOV OR	47,340.00	11/18/2005	PERRY BAR	240	93 SL	134,832.47	5,056.21	82,584.87
MMH	02034	BUILDINGS	52823	02355-012	1 CONSULTIN	7,815.00	11/18/2005	SLATER CO	60	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52823	02355-012	1 INSTALL 13	8,300.75	11/18/2005	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	52823	02355-012	1 INSTALL DF	145.00	11/18/2005	BEST ACCE	60	0 SL	16,260.75	0.00	16,260.75
MMH	02034	BUILDINGS	53012	02256-007	1 BILLABLE H	1,340.94	01/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53012	02256-007	1 MEDICAL G	750.00	01/18/2006	MGT	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53012	02256-007	1 ARCHITECT	3,155.50	01/18/2006	BEW	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53012	02256-007	1 RENOVATE	34,450.00	01/18/2006	GARNET HI	240	93 SL	39,696.44	1,488.61	24,314.04
MMH	02034	BUILDINGS	53057	02609-001	1 WALL BARI	14,872.56	02/18/2006	MAX BRAD	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 CONSULTIN	14,753.11	02/18/2006	SLATER CO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 ARCHITECT	264,714.00	02/18/2006	BEW	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 OPERATIOI	46,038.62	02/18/2006	KOWALSKI	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 BILLABLE H	6,956.31	02/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 ENVIORNM	800.00	02/18/2006	ALPHA ENV	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 ENGINEERI	1,641.25	02/18/2006	KLOESEL E	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 ENGINEERI	48,734.00	02/18/2006	UNITED EN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 DOOR LOC	398.26	02/18/2006	ICI DOOR	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 SIGNS	66.02	02/18/2006	FAST SIGN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 DOOR REPI	52,405.00	02/18/2006	H&M CONS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53057	02609-001	1 RENOVATE	76,500.00	02/18/2006	H&M CONS	240	93 SL	527,879.13	19,795.48	323,325.99
MMH	02034	BUILDINGS	53060	04808-002	1 INSTALL GL	490.00	02/18/2006	TRI STATE	180	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53060	04808-002	1 INSTALL,M	6,244.02	02/18/2006	M BRADLE	180	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53060	04808-002	1 REPLACE W	3,693.88	02/18/2006	ICI DOOR	180	33 SL	10,427.90	521.39	8,516.11
MMH	02034	BUILDINGS	53248	02355-004	1 PROJ TIME	27,814.81	03/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 SPACE PLA	25,177.50	03/18/2006	DESIGN LO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 LEASE OF C	104,372.74	03/18/2006	CP&L,MTN	240	93 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	53248	02355-004	1 SIGNS	8,783.16	03/18/2006	FAST SIGN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 STORAGE,M	1,024.50	03/18/2006	SMITH DRA	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 SCHEDULIN	2,140.00	03/18/2006	SUSAN LOF	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 COMPUTEI	2,036.04	03/18/2006	TTS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 ENGINEERI	12,582.19	03/18/2006	UNITED EN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 ENGINEERI	1,135.30	03/18/2006	MACTEC	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 ARCHITECT	1,679.50	03/18/2006	MASTERS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 PROJECT FI	150.00	03/18/2006	DIV OF FS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 CABLES FO	150.00	03/18/2006	MIKE YOUI	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 MEDICAL G	750.00	03/18/2006	MEDICAL G	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 CAPITLIZED	13,205.81	03/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 CONSULTIN	4,455.00	03/18/2006	SLATER CO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 REMOVE FI	5,090.23	03/18/2006	PEREGRINE	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 ARCHITECT	323,349.49	03/18/2006	BEW	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 ENVIRONM	1,900.00	03/18/2006	ALPHA ENV	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 ASSISTANC	109,525.46	03/18/2006	BUNC.CON	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53248	02355-004	1 RENOV OR	621,781.00	03/18/2006	PERRY BAR	240	93 SL	1,267,102.73	47,516.36	776,100.44
MMH	02034	BUILDINGS	53279	02355-010	1 CAPITALIZE	27,611.00	08/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 DOORS,HA	24,272.13	04/18/2006	3-D DOORS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 TEMP BOO	9,500.00	04/18/2006	SKYTRON	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 SUCTION S	3,850.00	04/18/2006	UNIVERSAL	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 BILLABLE H	8,782.67	04/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 CONSULTIN	41,276.90	04/18/2006	SLATER CO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 ENGINEERI	4,230.00	04/18/2006	UNITED EN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 ARCHITECT	168,325.00	04/18/2006	BEW	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 ENVIRONM	745.00	04/18/2006	ALPHA ENV	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 CAPITALIZE	16,108.00	04/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 UTILITIES F	3,274.23	04/18/2006	CP&L	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 STORAGE,M	1,394.86	04/18/2006	SMITH-DRA	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 DRAFTING,	120.00	04/18/2006	TECHNOLO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 REMOVE,D	2,993.38	04/18/2006	NEO CORP	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 MEDICAL G	750.00	04/18/2006	MEDICAL G	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 INSTALL,M	270.00	04/18/2006	MAX BRAD	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 STORAGE,T	24,500.00	04/18/2006	DUCKWOR	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53279	02355-010	1 RENOV-NE	173,962.19	04/18/2006	ORION	240	93 SL	511,965.36	19,198.71	313,578.82
MMH	02034	BUILDINGS	53307	02256-003	1 COMPLETI(	1,341.00	04/18/2006	LENTZ CAB	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 FIRE SPRIN	320.67	04/18/2006	DIBOCO -	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 BILLABLE H	6,581.89	04/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 ASBESTOS	105.00	04/18/2006	J PATRICK	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 CONSULTIN	180.00	04/18/2006	JAMES TAY	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 DRAFTING	137.50	04/18/2006	TECHNOLO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 ARCHITECT	37,952.00	04/18/2006	BEW	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 RELOCATE	2,257.00	04/18/2006	TRANSLOG	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 SMOKING /	1,500.00	04/18/2006	AMC INC	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53307	02256-003	1 RENOV ER	195,385.70	04/18/2006	ORION	240	93 SL	245,760.76	9,216.03	150,528.49
MMH	02034	BUILDINGS	53341	02400-002	1 CAPITALIZE	38,363.00	08/18/2006		240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 REMOVE SI	565.00	04/18/2006	PRICE&PRI	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 WATERPRC	1,640.00	04/18/2006	MOUNTAIN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 MATERIALS	5,769.96	04/18/2006	PBI	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 RENOV RM	50,398.52	04/18/2006	ORION CO	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 CONCRETE	587.22	04/18/2006	MASHBURI	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 FIRE SPRIN	1,140.00	04/18/2006	DIBOCO FI	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 CRANE SVC	160.00	04/18/2006	AVL CRANE	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 O2 SUPPLII	33.60	04/18/2006	ANDY OXY	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 CEILING IN	1,068.24	04/18/2006	AVL ACOUS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 DOORS	9,225.00	04/18/2006	3 D DOORS	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 EQUIP REC	-5,850.00	04/18/2006	OFFICE EN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 SIGNS	2,149.20	04/18/2006	FAST SIGN	240	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1 COMMISSI	3,790.00	04/18/2006	PRAA INC	240	93 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	53341	02400-002	1	CAPITALIZE	33,444.00		04/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	RENTAL-CC	2,852.93		04/18/2006	ALL SVC R	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	ARCHITECT	3,450.00		04/18/2006	BEW	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	ENVIRONM	4,915.00		04/18/2006	ALPHA ENV	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	INSTALL CC	127.50		04/18/2006	BEST ACCE	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	DESIGN,CC	22,725.00		04/18/2006	DESIGN LO	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	INFRASTRU	6,685.29		04/18/2006	ENTERPRIS	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	BOND COP	137.23		04/18/2006	IMAGING T	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	SIGNS	4,007.55		04/18/2006	ICON SIGN	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	MAIL CERT	10.68		04/18/2006	T.MORSE	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	MEDICAL G	750.00		04/18/2006	MGT	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	DRAWINGS	73,131.40		04/18/2006	MOSER MA	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	MOVING,L	4,608.50		04/18/2006	OFFICE EN	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	SCHEDULIN	8,676.05		04/18/2006	SUSAN LOF	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	DATA MAIN	1,445.00		04/18/2006	TTS INC	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	STORAGE	3,014.35		04/18/2006	SMITH DRA	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	SUPPLIES	584.31		04/18/2006	WYATT WA	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	ENGINEERI	26,812.36		04/18/2006	UNITED EN	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	BILLABLE H	19,226.55		04/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	ENGINEERI	58,705.00		04/18/2006	NYCOM IN	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	LAB CABIN	2,935.07		04/18/2006	MAX BRAD	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	RENOV BLD	26,228.83		04/18/2006	BUNC.CON	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53341	02400-002	1	RENOV LAE	584,095.80		04/18/2006	H&M CONS	240	93	SL	997,608.14	37,410.30	611,035.00
MMH	02034	BUILDINGS	53343	02400-002	1	ROOF-LAB	4,494.46		04/18/2006	SVC ONE	180	33	SL	4,494.46	224.73	3,670.48
MMH	02034	BUILDINGS	53415	2176-0001	1	BILLABLE H	11,427.82		05/18/2006		210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	CONSULTIN	25,802.50		05/18/2006	SLATER	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	TERMINAL	1,875.00		05/18/2006	PRESSLEY,	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	ENGINEERI	4,185.50		05/18/2006	UNITED EN	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	STORAGE,M	6,765.34		05/18/2006	SMITH DRA	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	INSTALL W	65,223.00		05/18/2006	TRI STATE	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	INSTALL DC	2,353.00		05/18/2006	3-D DOORS	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	FIRE SPRIN	187.00		05/18/2006	DIBCO FIR	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	DATA MAIN	255.00		05/18/2006	TECH&TRA	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	ONCOLOGY	63,076.07		05/18/2006	BUNC.CON	210	63	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53415	2176-0001	1	ONCOLOGY	146,377.91		05/18/2006	MAX BRAD	210	63	SL	327,528.14	14,036.94	229,269.71
MMH	02034	BUILDINGS	53519	04800-023	1	INSIDE STE	799.27	1SET FOR S	1SET FOR F	06/18/2006	JOHNSON (	180	33	SL	799.27	39.96	652.73
MMH	02034	BUILDINGS	53566	04806-003	1	BILLABLE H	381.45			07/18/2006		240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53566	04806-003	1	REINSTALL	728.00			07/18/2006	AVL COMM	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53566	04806-003	1	MOVING,IN	3,248.00			07/18/2006	MOUNTAIN	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53566	04806-003	1	ASBESTOS	254.00			07/18/2006	J PATRICK	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53566	04806-003	1	INSTALL AC	305.00			07/18/2006	GARNET HI	240	93	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53566	04806-003	1	RENOV FOI	19,169.94			07/18/2006	MAX BRAD	240	93	SL	24,086.39	903.24	14,752.92
MMH	02034	BUILDINGS	53643	04800-025	1	BILLABLE H	1,093.22			08/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53643	04800-025	1	DATA MAIN	345.00			08/18/2006	TTS INC	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53643	04800-025	1	SIGNS	75.84			08/18/2006	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53643	04800-025	1	LABOR FOR	1,345.00			08/18/2006	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53643	04800-025	1	NEW WALL	10,370.00			08/18/2006	SVC PAINT	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53643	04800-025	1	REMOV MI	750.75			08/18/2006	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	53643	04800-025	1	RENOV 3RI	8,350.35			08/18/2006	MAX BRAD	120	0	SL	22,330.16	0.00	22,330.16
MMH	02033	BUILDINGS	54266	02227-001	1	SPRINKLER	4,817.00			01/18/2007	DIBOCO	300	165	SL	4,817.00	144.52	2,167.66
MMH	02034	BUILDINGS	54269	02227-001	1	INSTALL OA	11,037.50			01/18/2007	ICI DOOR	180	45	SL	11,037.50	551.88	8,278.12
MMH	02034	BUILDINGS	54272	02227-001	1	BILLABLE H	24,644.86			01/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	DEMOLISH	2,000.00			01/18/2007	DH GRIFFI	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	TEMP SVCS	2,772.00			01/18/2007	ATWORK P	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	ENGINEERI	1,384.20			01/18/2007	UNITED EN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	ENVIRONM	600.00			01/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	ARCHITECT	9,624.00			01/18/2007	BEW	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	COMPUTEI	75.00			01/18/2007	TTS,INC	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	CEILING RE	602.65			01/18/2007	AVL ACOUS	240	105	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	54272	02227-001	1	MISC SUPP	2,359.28		01/18/2007	BB&T PRO(	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	BLDG PERM	695.00		01/18/2007	CITY OF A	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	CONSULTIN	300.00		01/18/2007	AVATECH S	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	NC PROJ FE	1,147.60		01/18/2007	DIVISON O	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54272	02227-001	1	OR STORA(	1,217.58		01/18/2007	H&M CONS	240	105	SL	47,422.17	1,778.33	26,674.99
MMH	02034	BUILDINGS	54584	04808-003	1	VARIOUS D	20,451.00		04/18/2007	ICI,SDS	120	0	SL	20,451.00	0.00	20,451.00
MMH	02034	BUILDINGS	54621	04809-004	1	PM TIME	3,898.29		04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54621	04809-004	1	CONSULTA	4,193.65		04/18/2007	UNITED EN	180	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54621	04809-004	1	ENGINEERI	15,532.85		04/18/2007	KLOESEL	180	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54621	04809-004	1	GREYSTON	35,000.00		04/18/2007	H&M CONS	180	45	SL	58,624.79	2,931.24	43,968.60
MMH	02034	BUILDINGS	54837	02050-001	1	PM TIME	881.22		06/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	54837	02050-001	1	RENOV DIC	10,659.00		06/18/2007	H&M CONS	240	105	SL	11,540.22	432.76	6,491.37
MMH	02034	BUILDINGS	55136	02256-008	1	BOLTS-IN-H	31.65		09/18/2007	P-CARD,BB	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	SVC CONTF	73.22		08/18/2007	B.JENSEN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	PM BILLAB	13,804.35		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	SIGNS	521.69		08/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	PERMIT FE	1,200.00		08/18/2007	CITY OF A	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	NC STATE F	660.80		08/18/2007	DIVISON O	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	EQUIP PLA	2,500.00		08/18/2007	ESP	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	WASTE CO	1,709.40		08/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	STORAGE	515.73		08/18/2007	SMITH DRA	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	DESIGN SV	3,317.43		08/18/2007	DESIGN LO	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	ARCHITECT	25,327.53		08/18/2007	MASTERS (	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55136	02256-008	1	RENOV PRI	149,451.00		08/18/2007	WILKIE	240	105	SL	199,112.80	7,466.74	112,000.96
MMH	02034	BUILDINGS	55181	02355-012	1	PM BILLAB	23,700.13		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	CONSULTIN	39,946.36		08/18/2007	SLATER CO	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	DOORS AN	76,597.55		08/18/2007	3-D DOORS	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	ASBESTOS	296.00		08/18/2007	J PRICE	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	SUBCONSU	22,002.15		08/18/2007	UNITED EN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	ARCHITECT	3,122.00		08/18/2007	BEW	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	SIGNS	199.00		08/18/2007	ICON SIGN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	MED GAS (	1,803.35		08/18/2007	MED GAS	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55181	02355-012	1	REFURBISH	196,969.25		08/18/2007	MAX BRAD	240	105	SL	364,635.79	13,673.85	205,107.65
MMH	02034	BUILDINGS	55183	02355-012	1	SPRINKLER	6,691.00		08/18/2007	DIBOCO FI	300	165	SL	6,691.00	200.73	3,010.95
MMH	02034	BUILDINGS	55242	02401-000	1	STAFF HRS	851.36		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55242	02401-000	1	PM BILLAB	1,379.00		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55242	02401-000	1	INHOUSE C	499.64		08/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55242	02401-000	1	ENGINEERI	12,882.42		08/18/2007	UNITED EN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55242	02401-000	1	REMODEL I	22,733.09		08/18/2007	H&M CONS	240	105	SL	38,345.51	1,437.95	21,569.35
MMH	02034	BUILDINGS	55407	02453-001	1	IN-HOUSE (	1,011.00		09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55407	02453-001	1	LAMINATE	368.34	RENOV CIDEX ULTRAS	09/18/2007	MAX BRAD	180	45	SL	1,379.34	68.97	1,034.51
MMH	02034	BUILDINGS	55411	04800-022	1	ROOF SYST	5,360.00	445 PARKING DECK	09/18/2007	AIR VENT	180	45	SL	5,360.00	268.02	4,020.01
MMH	02034	BUILDINGS	55680	04806-003	1	BILLABLE H	2,955.78		09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	ENGINEERI	1,428.65		09/18/2007	MACTEC	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	SIGNS	31.40		09/18/2007	FASTSIGNS	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	CYLINDER (	1,166.40		09/18/2007	NATIONAL	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	ASBESTOS	1,800.00		09/18/2007	NEO	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	WASTE DIS	252.78		09/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	BOND PRIN	23.40		09/18/2007	IMAGING T	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	ENVIRONM	675.00		09/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	ARCHITECT	26,804.17		09/18/2007	PADGETT&	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	STATE PRO	510.00		09/18/2007	DIF FAC S	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55680	04806-003	1	NEW O2 ST	199,279.00		09/18/2007	H&M CONS	240	105	SL	234,926.58	8,809.74	132,146.21
MMH	02034	BUILDINGS	55749	2104-0015	1	PLANTS	1,016.00		05/18/2008	FOLIAGE C	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	ADJ TO CO	123,105.38		05/18/2008	WILKIE	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	CONSULTIN	5,696.90		09/18/2007	MCCULLOU	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	SIGNS	146.92		09/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	BILLABLE H	38,407.81		09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	MOVING P	800.00		09/18/2007	ROUTE 1 T	240	105	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	55749	2104-0015	1	DESIGN SV	175.00	09/18/2007	DESIGN SV	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	ARCHITECT	116,249.61	09/18/2007	BEW	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	CATERING	101.00	09/18/2007	FOOD-NUT	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	WASTE DIS	5,450.42	09/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	ELEV.SHUT	1,776.56	09/18/2007	OTIS ELEV	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	MED GAS \	750.00	09/18/2007	MED GAS	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	LABOR REI	250.00	09/18/2007	OFFICE EN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55749	2104-0015	1	RENOV 8-9	427,944.60	09/18/2007	WILKIE	240	105	SL	721,870.20	27,189.48	404,659.60
MMH	02034	BUILDINGS	55786	2104-0015	1	FIRE ALARI	5,361.00	09/18/2007	WILKIE	120	0	SL	5,361.00	0.00	5,361.00
MMH	02034	BUILDINGS	55793	2104-0015	1	ADJ TO CO	83,659.60	05/18/2008	WILKIE	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	COR KEYED	461.62	09/18/2007	BEST ACCE	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	BILLABLE H	35,260.48	09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	PERMIT	3,029.60	09/18/2007	CITY OF A	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	FED X	15.83	09/18/2007	FED X	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	ENVIRONM	3,430.00	09/18/2007	ALPHA ENV	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	GAS VERIFI	750.00	09/18/2007	MED GAS	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	SCHEDULIN	425.00	09/18/2007	S.LORD	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	CATERING	173.75	09/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	DRAFTING	400.00	09/18/2007	TTS INC	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	CONSULTIN	4,351.48	09/18/2007	SUTTON,KE	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	SIGNS	2,160.11	09/18/2007	FAST SIGN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	ELEVATOR	5,274.13	09/18/2007	OTIS ELEV	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	ENGINEERI	1,610.00	09/18/2007	UNITED EN	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	ARCHITECT	9,150.10	09/18/2007	MCCULLOC	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	WASTE SV(	3,154.88	09/18/2007	WYATT WA	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	ARCHITECT	146,638.50	09/18/2007	BEW	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	DESIGN SV	17,053.82	09/18/2007	DESIGN LO	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	STORAGE,M	5,239.49	09/18/2007	SMITH DRA	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	CONST.RM	16,837.00	09/18/2007	BUNC.CON	240	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55793	2104-0015	1	RENOV 6-7	473,157.40	09/18/2007	WILKIE	240	105	SL	812,232.79	30,539.16	455,942.45
MMH	02034	BUILDINGS	55915	02450-002	1	BILLABLE H	6,868.42	10/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55915	02450-002	1	PROJ.FEE-S	354.00	10/18/2007	DIV OF FC	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55915	02450-002	1	ENVIRONM	3,650.00	10/18/2007	ALPHA ENV	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55915	02450-002	1	ARCHITECT	38,797.00	10/18/2007	BEW	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55915	02450-002	1	RENOV RAI	152,276.00	10/18/2007	H&M CONS	240	117	SL	201,945.42	7,572.96	103,497.03
MMH	02034	BUILDINGS	55928	04809-010	1	BILLABLE H	1,637.36	10/18/2007		300	177	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55928	04809-010	1	ED WALL R	33,613.15	10/18/2007	H&M CONS	300	177	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55928	04809-010	1	REPLACE SI	534.00	10/18/2007	DIBCO 412	300	177	SL	35,784.51	1,073.53	14,671.64
MMH	02034	BUILDINGS	55953	02452-001	1	ADJ.REVER	-903.50	06/18/2008	SUTTON,KE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	ARCHITECT	1,337.00	05/18/2008	PADGETT&	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	REPAIR CT	945.00	05/18/2008	H&M CONS	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	BILLABLE H	668.85	05/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	CONSULTIN	903.50	05/18/2008	SUTTON,KE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	BILLABLE H	4,827.30	10/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	WASTE DIS	759.16	10/18/2007	WYATT WA	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	CONSULTIN	1,822.00	10/18/2007	SUTTON,KE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	ARCHITECT	31,287.37	10/18/2007	PADGETT-F	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	ENVIRONM	765.00	10/18/2007	ALPHA ENV	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	STANDBY C	339.70	10/18/2007	OTIS ELEV	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	DFS PLAN F	395.40	10/18/2007	NC DEPT O	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55953	02452-001	1	RENOVATE	253,556.86	10/18/2007	H&M CONS	240	117	SL	296,703.64	11,126.39	152,060.60
MMH	02034	BUILDINGS	55997	02451-001	1	BILLABLE H	7,242.54	10/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55997	02451-001	1	NC PROJ FE	468.00	10/18/2007	FACILITIE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55997	02451-001	1	DESIGN SV	750.00	10/18/2007	DESIGN LO	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55997	02451-001	1	ARCHITECT	61,530.00	10/18/2007	BEW	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55997	02451-001	1	ENVIRONM	370.00	10/18/2007	ALPHA ENV	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55997	02451-001	1	STORAGE,M	183.75	10/18/2007	SMITH DRA	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	55997	02451-001	1	RENOV SJ I	167,224.50	10/18/2007	H-M CONS	240	117	SL	237,768.79	8,916.33	121,856.51
MMH	02034	BUILDINGS	56035	02256-008	1	IN-HOUSE	24,351.19	12/18/2007		240	117	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	56035	02256-008	1	BILLABLE H	5,254.54	12/18/2007		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	ENGINEERI	4,504.90	12/18/2007	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	ARCHITECT	68,413.00	12/18/2007	BEW	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	SIGNS	1,743.94	12/18/2007	FAST SIGN	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	STATE FEES	791.20	12/18/2007	DIV. OF F	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	CONSTRUC	4,560.00	12/18/2007	CITY OF A	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	SGL WING	460.00	12/18/2007	NYSTROM	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	CITY INSPE	200.00	12/18/2007	C.WILKERS	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	PAPER TOV	99.25	12/18/2007	ALCO	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	RAILS,FL RI	300.00	12/18/2007	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	PATCH,ERP	5,158.06	12/18/2007	AVL ACOUS	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	WASTE DIS	317.80	12/18/2007	WYATT WA	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	LABOR,INS	25,175.50	12/18/2007	ALAN SHA\	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56035	02256-008	1	SUPPLIES,F	1,399.18	12/18/2007	P-CARD	240	117	SL	142,728.56	5,352.32	73,148.41
MMH	02034	BUILDINGS	56334	04800-026	1	BILLABLE H	5,062.06	01/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56334	04800-026	1	ENGINEERI	250.25	01/18/2008	UNITED EN	180	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56334	04800-026	1	ARCHITECT	20,970.00	01/18/2008	BEW	180	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56334	04800-026	1	SIGNS	1,164.64	01/18/2008	FAST SIGN	180	57	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56334	04800-026	1	RELOCATE	67,042.99	01/18/2008	GARNETT H	180	57	SL	94,489.94	4,724.50	64,568.14
MMH	02034	BUILDINGS	56335	04800-026	1	ENGINEERI	109.93	01/18/2008	UNITED EN	171	48	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56335	04800-026	1	ARCHITECT	4,975.00	01/18/2008	BEW	171	48	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56335	04800-026	1	GREYSTON	10,410.04	01/18/2008	JOHNSON (	171	48	SL	15,494.97	815.52	11,145.51
MMH	02034	BUILDINGS	56594	04805-001	1	BILLABLE H	1,522.16	05/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	IN-HOUSE (	30,164.87	05/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	BLDG MISC	1,827.06	05/18/2008	RECLASS O	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	MISC SUPP	570.70	05/18/2008	LOWES, HC	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	TOOLS,BOI	108.74	05/18/2008	AVL BOLT,	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	BLDG FEE,(	3,165.00	05/18/2008	CITY OF A	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	ARCHITECT	6,543.63	05/18/2008	PADGETT,F	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	FLAT STEEL	27.00	05/18/2008	MTN STEEL	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	ENGINEERI	3,902.50	05/18/2008	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	METAL STE	50,626.00	05/18/2008	B&H ENV..	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	SECURITY T	3,034.50	05/18/2008	ALAN SHA\	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	FLIP DR HA	1,192.50	05/18/2008	ICI DR	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	TISSUE HO	364.46	05/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	COPESTON	405.15	05/18/2008	BUNC.CON	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56594	04805-001	1	COPESTON	94,911.24	05/18/2008	GARNETT	240	117	SL	198,365.51	7,438.71	101,662.33
MMH	02034	BUILDINGS	56788	02607-000	1	BILLABLE H	350.97	07/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	PLASTER W	2,500.00	07/18/2008	PERRY L F	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	PLANTS	1,814.00	07/18/2008	FOLIAGE C	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	REDESIGN	6,727.63	07/18/2008	JAAN FERR	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	LAMINATE	85.50	07/18/2008	ALAN SHA\	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	GOLD LEAF	357.44	07/18/2008	MAX BRAD	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	BLDG SUPF	232.58	07/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56788	02607-000	1	RENOV SJC	5,292.84	07/18/2008		240	117	SL	17,360.96	651.05	8,897.53
MMH	02034	BUILDINGS	56853	02400-010	1	BILLABLE H	8,313.28	08/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	ARCHITECT	24,669.00	08/18/2008	BEW	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	HISTO IMM	1,055.00	08/18/2008	DIBOCO	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	DRYWALL,I	2,663.50	08/18/2008	FRANKS PA	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	FIRE INSUL	441.72	08/18/2008	L&W SUPP	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	DRYWALL I	672.00	08/18/2008	TUCKER M/	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	ENGINEER	2,242.50	08/18/2008	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	PERMIT,PR	2,538.00	08/18/2008	P-CARD, D	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	BOND SVC	110.88	08/18/2008	IMAGING	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	CONSULTIN	3,624.75	08/18/2008	SUTTON KE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56853	02400-010	1	RENOV HIS	19,451.84	08/18/2008	IN-HOUSE	240	117	SL	65,782.47	2,466.84	33,713.50
MMH	02034	BUILDINGS	56963	02400-010	1	SIGNS	254.04	09/18/2008	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56963	02400-010	1	STAFF HRS	38.96	09/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56963	02400-010	1	RENOV LAE	2,190.89	09/18/2008		120	0	SL	2,483.89	124.19	2,483.89

MMH	02034	BUILDINGS	56985	04800-028	1	CONSTRUC	5,064.30	11/18/2008		240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	BILLABLE H	4,952.09	09/18/2008	IN-HOUSE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	STORAGE	1,586.00	09/18/2008	SMITH DRA	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	BLDG MAT	40.14	09/18/2008	P-CARD, C	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	DESIGN SV	2,214.67	09/18/2008	DESIGN LO	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	ARCHITECT	5,296.00	09/18/2008	BEW	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	CONSULTIN	40,515.00	09/18/2008	SUTTONKE	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	SIGNS	1,091.10	09/18/2008	FAST SIGN	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	INITIAL CLE	200.00	09/18/2008	STREETER	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	MOVING A	3,342.00	09/18/2008	JOHNSON (	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	DOOR REPI	986.18	09/18/2008	GARNETT F	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	EXTRA FLA	28,374.09	09/18/2008	TAYLOR&M	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	FOOTS,RET	40,848.00	09/18/2008	TAYLOR&M	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	STABILIZAT	98,422.00	09/18/2008	TAYLOR&M	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	OUTSIDE D	96,361.00	09/18/2008	TAYLOR&M	240	117	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	56985	04800-028	1	INSIDE DEM	80,811.00	GRAYSTONE, W ANNE 09/18/2008	TAYLOR&M	240	117	SL	410,103.57	15,383.76	210,114.77
MMH	02034	BUILDINGS	57328	04800-027	1	RETURNED	-57.50	03/18/2009	L&W SUPP	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	BLDG MAT	1,293.76	11/18/2008	L&W SUPP	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	ELECT TO M	488.40	11/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	IN-HOUSE (	77,233.86	11/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	BILLABLE H	10,659.89	11/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	BLDG MAT	1,235.20	11/18/2008	P-CARD -	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	BLDG MAT	222.06	11/18/2008	P-CARD-FE	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	ENGINEER	429.00	11/18/2008	UNITED EN	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	BOLTS,SCR	2,614.76	11/18/2008	AVL BOLT-	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	DISPOSAL I	480.64	11/18/2008	WYATT WA	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	DOOR FRAI	296.16	11/18/2008	ALAN SHA\	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57328	04800-027	1	RENOV BA	28,834.60	11/18/2008	MAX BRAD	120	9	SL	123,730.83	9,279.81	114,451.01
MMH	02034	BUILDINGS	57762	04805-001	1	BILLABLE H	1,158.64	09/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57762	04805-001	1	INHOUSE C	83.28	09/18/2009		240	129	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57762	04805-001	1	CNTNMEN	954.93	09/18/2009	LSS,HLS	240	129	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57762	04805-001	1	EXTERIOR (	8,210.00	09/18/2009	NORTHSTA	240	129	SL	10,406.85	390.25	4,813.14
MMH	02034	BUILDINGS	57803	02625-009	1	BLDG MAT	54.75	11/18/2009	WESTALL C	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	RENTAL TC	124.00	09/18/2009	BK TOOKS	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	IN-HOUSE (	13,209.42	09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	CHAIN LINI	787.96	09/18/2009	AVL FENCE	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	BOND SVCS	203.55	09/18/2009	IMAGING T	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	SENTRONIC	5,983.25	09/18/2009	SDS	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	16	CLEAN WA	1,588.15	09/18/2009	HAGEMEYE	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	FILTER ROL	84.65	09/18/2009	GRAINGER	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	BILLABLE H	3,641.83	09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	SIGNS	254.04	09/18/2009	FAST SIGN	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	RELOCATE	4,266.00	09/18/2009	DIBOCO	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	WASTE SV(	2,807.55	09/18/2009	CONSOLID/	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	PERMIT FE	2,402.40	09/18/2009	CITY OF A	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	ARCHITECT	30,906.00	09/18/2009	BEW	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	FOOD PREI	2,347.00	09/18/2009	AVL ACOUS	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	REWORK A	120.00	09/18/2009	AMC INC	120	9	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57803	02625-009	1	RENOV-CRI	3,340.58	09/18/2009	ALAN SHA\	120	9	SL	72,121.13	5,409.31	66,711.83
MMH	02034	BUILDINGS	57828	04800-028	1	INHOUSE C	18,308.91	09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	BILLABLE H	14,762.88	09/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	ENGINEERI	4,380.00	09/18/2009	UNITED EN	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	DOORS	4,515.10	09/18/2009	SDS,ICI	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	SPORE TRA	541.50	09/18/2009	PK MICRO	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	FIRE SPRIN	16,941.00	09/18/2009	DIBCO	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	SIGNS	6,857.50	09/18/2009	FASTSIGNS	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	CONSULTIN	6,107.00	09/18/2009	SUTTON C(	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	ARCHITECT	21,570.00	09/18/2009	BEW	180	69	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1	ARCHITECT	2,196.80	09/18/2009	PADGETT-F	180	69	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	57828	04800-028	1 SUPPLIES	200.48		09/18/2009	CK SUPPLY	180	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1 CLEAN MA	677.81		09/18/2009	HAGEMEYE	180	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1 SUPPLIES	188.16		09/18/2009	HARBOR FF	180	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1 PFI UPGRA	1,164.00		09/18/2009	MECHANIC	180	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1 REPAIR RM	5,414.18		09/18/2009	H-M CONS	180	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1 CABINETS,	44,554.90		09/18/2009	MAX BRAD	180	69 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	57828	04800-028	1 CODE COM	66,569.58	JC CODE REQ WTR DA	09/18/2009	GARNET HI	180	69 SL	214,949.80	10,747.49	132,552.39
MMH	02034	BUILDINGS	59985	02256-010	1 DESIGN	13,698.81		05/18/2010	CORBIN	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 DESIGN SV	4,497.64		05/18/2010	DESIGN LO	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 PROJECT FI	1,750.00		05/18/2010	DIV OF HE	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 BILLABLE H	5,755.47		05/18/2010		240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 SIGNS	2,587.96		05/18/2010	FAST SIGN	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 SIGN WOR	22,475.00		05/18/2010	NORDQUIS	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 ARCHITECT	35,007.41		05/18/2010	PADGETT-F	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 STORAGE,I	2,936.10		05/18/2010	SMITH DRA	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	59985	02256-010	1 PSYCH EVA	159,464.00		05/18/2010	WILKIE	240	141 SL	248,172.39	9,306.46	102,371.11
MMH	02034	BUILDINGS	60438	04809-013	1 ELECT.WOI	6,970.00		09/18/2010	HAYNES EL	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60438	04809-013	1 CONST.ELE	46,500.00		09/18/2010	HM CONST	240	141 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60438	04809-013	1 ELEV8 UPG	95,750.00		09/18/2010	OTIS ELEV	240	141 SL	149,220.00	5,595.75	61,553.25
MMH	02034	BUILDINGS	60938	02375-001	1 BILLABLE H	1,356.79		12/18/2010		480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 DESIGN SV	5,825.00		12/18/2010	DESIGN LO	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 BOND COP	63.41		12/18/2010	IMAG TECH	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 SIGN	5.25		12/18/2010	FAST SIGN	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 PROJ FEE	1,616.75		12/18/2010	DIV OF HE	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 PERMIT FE	1,089.40		12/18/2010	CITY OF A	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 GLASS	2,570.40		12/18/2010	BONITZ CO	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 DRYWALL	381.80		12/18/2010	PROBUILD	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 ASBESTOS	995.00		12/18/2010	RELIANT E	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 SLATE WAL	267.14		12/18/2010	OFFICE EN	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 ENGRAVIN	29.12		12/18/2010	AMERICAN	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 PHONE	1,050.00		12/18/2010		480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 BLDG SUPF	108.17		12/18/2010	LOWES	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 ARCHITECT	14,374.00		12/18/2010	BEW	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 42IN TV	1,285.00		12/18/2010	TBA HOSP	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 CASEWORI	12,592.00		12/18/2010	LENTZ CAB	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	60938	02375-001	1 SURG LOUI	12,182.64		12/18/2010		480	393 SL	55,791.87	1,046.10	10,112.30
MMH	02034	BUILDINGS	61042	04615-000	1 BILLABLE H	4,194.60		01/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 DESIGN SV	9,731.53		01/18/2011	DESIGN LO	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 ARCHITECT	44,807.00		01/18/2011	BEW	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 ENVIRONM	645.00		01/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 MOVING-S	1,316.00		01/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 WASTE SV(	900.00		01/18/2011	CWS	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 TV,WALL M	1,049.98		01/18/2011	BEST BUY	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 SIGNS	181.22		01/18/2011	FASTSIGNS	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 CONST. PR	1,791.25		01/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 CONSULTIN	135.00		01/18/2011	AVATECH	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 ELEV.SECU	1,290.00		01/18/2011	OTIS	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 PROJ MAN	534.00		01/18/2011	HCM	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61042	04615-000	1 RENOV PH'	174,801.00		01/18/2011	HM COSNT	240	153 SL	241,376.58	9,051.63	87,499.03
MMH	02034	BUILDINGS	61047	04806-005	1 BILLABLE H	4,378.24		01/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 MOVING,S	6,684.20		01/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 ARCHITECT	19,901.51		01/18/2011	PADGETT,F	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 ENVIRONM	1,245.00		01/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 DESIGN SV	18,668.74		01/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 CONST.PR(	1,639.75		01/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 BATH BAR	68.00		01/18/2011	LOWES	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 ENGINEERI	267.00		01/18/2011	HCM ENG :	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61047	04806-005	1 ADMIN REI	181,200.00		01/18/2011	H-M CONS	240	153 SL	234,052.44	8,776.98	84,844.01
MMH	02034	BUILDINGS	61505	04615-000	1 INHOUSE C	4,591.55		06/18/2011		120	33 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	61505	04615-000	1 BILLABLE H	56.18	06/18/2011		120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 DESIGN SV	1,400.00	06/18/2011	DESIGN SV	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 GLASS MO	304.44	06/18/2011	BONITZ	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 PERMIT FE	551.20	06/18/2011	CITY OF A	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 DRYWALL	100.44	06/18/2011	PROBUILD	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 PAINT	487.98	06/18/2011	SVC PAINT	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 WALLS REE	1,563.50	06/18/2011	FRANKS PA	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 SIGNS	15.26	06/18/2011	FASTSIGNS	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 FIRE SPRIN	1,132.00	06/18/2011	DIBOCO	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 STORAGE	441.00	06/18/2011	SMITH DRA	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 CARD READ	3,000.00	06/18/2011	ICI DR	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 26IN NON	805.00	06/18/2011	TBA	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 PIPE SUPPL	212.49	06/18/2011	KENNY PIP	120	33 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61505	04615-000	1 INSTALL GF	214.20	06/18/2011	JOHNSON (	120	33 SL	14,875.24	1,115.64	10,784.54
MMH	02034	BUILDINGS	61846	04805-001	1 INHOUSE C	25,597.72	07/18/2011		480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 BILLABLE H	9,404.29	07/18/2011		480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 PERMIT	2,351.23	07/18/2011	CITY OF A	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 ARCHITECT	1,013.70	07/18/2011	PADGETT,F	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 ACCESS DC	11,467.46	07/18/2011	ALAN SHA\	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 DR LOCKS,	22,302.79	07/18/2011	ICI	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 LAM COUN	497.00	07/18/2011	LENTZ	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 WASTE DU	600.00	07/18/2011	CONSOLID/	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 BOLTS,BLD	446.57	07/18/2011	AVL BOLT.	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 BUILDING I	132.06	07/18/2011	P-CARD, I	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 BUILDING I	1,501.95	07/18/2011	PROBUILD	480	393 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	61846	04805-001	1 5S PSYCH F	28,320.50	07/18/2011	FRANKS PA	480	393 SL	103,635.27	1,943.17	18,783.89
MMH	02034	BUILDINGS	62024	04818-000	1 BILLABLE H	91,114.86	09/18/2011		180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 GLASS	22,722.24	09/18/2011	BONITZ	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 PAINT,CAB	361,943.25	09/18/2011	MAX BRAD	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 CLEAN FLO	350.00	09/18/2011	CLEAN ENV	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 ADUST DO(	786.58	09/18/2011	ICI	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 PER WALL	3,345.00	09/18/2011	LOGIQUIP	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 ELEVATOR	11,007.50	09/18/2011	OTIS	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 GLASS	575.00	09/18/2011	RHODES GI	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 STORAGE,M	262.50	09/18/2011	SMITH DRA	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 RELOCATE	300.00	09/18/2011	CAROLINA	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 SIGNS	4,722.00	09/18/2011	SIGN SYST	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 SHEETROCI	7,864.91	09/18/2011	YOST .	180	93 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62024	04818-000	1 WATERPRF	51,093.86	09/18/2011	HM CONST	180	93 SL	556,087.70	27,804.40	268,775.72
MMH	02034	BUILDINGS	62034	04818-001	1 BILLABLE H	8,237.45	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62034	04818-001	1 SECURITY I	9,399.00	09/18/2011	CAROLINA	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62034	04818-001	1 VARIOUS D	178,219.67	09/18/2011	ICI DR	240	153 SL	195,856.12	7,344.62	70,997.87
MMH	02034	BUILDINGS	62075	02232-000	1 BILLABLE H	16,631.63	09/18/2011		240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 DESIGN SV	12,228.77	09/18/2011	DESIGN SV	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 MOVING,ST	1,362.80	09/18/2011	SMITH DRA	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 PROJECT FI	2,190.00	09/18/2011	DIV OF HE	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 ARCHITECT	82,681.00	09/18/2011	BEW	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 SIGNS	90.36	09/18/2011	FAST SIGN	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 ENVIRONM	3,150.00	09/18/2011	RELIANT E	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 CONSULTIN	225.00	09/18/2011	AVATECH S	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 SIGNS	3,673.95	09/18/2011	APCO	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 WASTE SV(	4,200.00	09/18/2011	CWS	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 TV 37IN LG	978.00	09/18/2011	TBA HOSP	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 ENGINEERI	2,400.00	09/18/2011	HCM ENG..	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 LOW V THE	48.06	09/18/2011	GRAINGER	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 DOORS,SW	9,015.58	09/18/2011	SDS	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 EQUIP PLA	750.00	09/18/2011	HW RESOU	240	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62075	02232-000	1 RENOV.ED	322,658.00	09/18/2011	COOPER	240	153 SL	462,283.15	17,335.62	167,577.66
MMH	02034	BUILDINGS	62121	04818-001	1 BILLABLE H	1,535.55	09/18/2011		480	393 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	62121	04818-001	100	SIGNS,GOL	612.00	09/18/2011	FASTSIGNS	480	393	SL	2,147.55	40.27	389.26
MMH	02034	BUILDINGS	62273	02625-010	1	PERMITS	208.00	09/18/2011	P-CARD, A	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	BOND COP	149.70	09/18/2011	AVL BLUEP	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	SUPPLIES	4,045.00	09/18/2011	AMC INC	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	NOZZLE,FIF	117.95	09/18/2011	AVL FIRE	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	SUPPLIES	14.41	09/18/2011	AVL BOLT	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	INHOUSE C	33,109.66	09/18/2011		240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	BOND PPC	30.84	09/18/2011	ARC	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	WIRE,GLAS	1,257.24	09/18/2011	BONITZ	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	SIGNS	65.09	09/18/2011	FASTSIGNS	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	RELOCATE	724.00	09/18/2011	DIBOCO FI	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	WASTE	900.00	09/18/2011	COSOLIDAT	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	PERMIT FE	4,437.12	09/18/2011	CITY OF A	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	FABRICATE	512.13	09/18/2011	CAROLINA	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	SHEETROCI	4,739.00	09/18/2011	FRANKS PA	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	RENOV.ON	524.40	09/18/2011	GARNETT H	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	DOORS,LO(	16,448.07	09/18/2011	ICI DR	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	DRYWALL	422.60	09/18/2011	PROBUILD	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	ENGINEER	31,359.88	09/18/2011	UNITED EN	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	WALL BOA	2,166.00	09/18/2011	YOST CONS	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	SUPPLIES F	10,882.18	09/18/2011	US FOOD S	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	CURTAIN A	5,723.00	09/18/2011	ALADDIN T	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	WALL MOU	135.45	09/18/2011	GRAINGER	240	153	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	62273	02625-010	1	DISHROOM	200,054.00	09/18/2011	BALLENTIN	240	153	SL	318,025.72	11,925.98	115,284.35
MMH	02034	BUILDINGS	66263	04818-001	1	BILLABLE H	2,872.85	04/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66263	04818-001	1	FABRICATE	800.00	04/18/2012	SPRINKLE	180	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66263	04818-001	1	WEATHERF	61,803.55	04/18/2012	TREMCO	180	105	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66263	04818-001	1	ROOF REPL	234,566.00	04/18/2012	DRYTECH .	180	105	SL	300,042.40	15,002.12	125,017.68
MMH	02034	BUILDINGS	66274	02227-002	1	BILLABLE H	10,973.17	05/18/2012	GL-FACILI	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	INHOUSE C	38,599.40	05/18/2012	INHOUSE C	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	CON	5,000.00	05/18/2012	STATE CON	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	ARCHITECT	57,402.00	05/18/2012	BEW	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	BOND PPC	390.99	05/18/2012	ARC	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	PERMIT FE	5,160.81	05/18/2012	CITY OF A	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	PROJ FEE	1,770.00	05/18/2012	NC DIV OF	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	ENGIN SVC	3,520.00	05/18/2012	HCM	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	WALLS,DR\	6,036.53	05/18/2012	PROBUILD.	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	SIGNS	480.71	05/18/2012	FAST SIGN	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	DOORS,PAI	24,667.75	05/18/2012	SDS,ICI	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	WASTE FEE	600.00	05/18/2012	CONSOLID/	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	MSD FEES	250.00	05/18/2012	P-CARD, M	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	BLDG MAT	755.20	05/18/2012	P-CARD,HI	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	PERMIT FE	208.00	05/18/2012	P-CARD,AV	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	HANG SHEI	12,537.50	05/18/2012	FRANKS PA	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	ABOVE CEI	46.00	05/18/2012	GARNET HI	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	SUPPLIES	323.86	05/18/2012	AVL BOLT.	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	STEEL REIN	1,716.24	05/18/2012	AMC	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	SUPPLIES	182.66	05/18/2012	REXEL	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	GLASS,MIR	2,666.69	05/18/2012	BRITT TIL	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	FROST ON	415.00	05/18/2012	TINT SOLO	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	CABINETS	7,244.00	05/18/2012	LENTZ CAB	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	DRS,HARD\	3,871.47	05/18/2012	ALAN H SH	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	CLIPS	257.20	05/18/2012	BONITZ	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66274	02227-002	1	RENOV 5BI	91,429.00	05/18/2012	JOHNSON (	240	165	SL	276,504.18	10,368.90	86,407.56
MMH	02034	BUILDINGS	66289	02104-002	1	BILLABLE H	7,682.82	05/18/2012		240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1	PERMIT FE	2,192.00	05/18/2012	CITY OF A	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1	BUILDING I	1,338.25	05/18/2012	PROBUILD	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1	ENGINEER	2,720.00	05/18/2012	HCM	240	165	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1	WASTE SV(	1,024.00	05/18/2012	CWS	240	165	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	66289	02104-002	1 BOND PAP	71.36	05/18/2012	ARC	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 SIGNS	140.89	05/18/2012	FASTSIGNS	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 GLASS	2,283.84	05/18/2012	THE BONIT	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 ACCESS PA	74.00	05/18/2012	ALAN SHA\	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 ABOVE CEI	46.00	05/18/2012	GARNETT F	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 DESIGN SV	1,203.20	05/18/2012	DESIGN LO	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 DDOOR FR	1,145.00	05/18/2012	SDS	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 MOFICATI(	3,841.00	05/18/2012	LENTZ CAB	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 ARCHITECT	26,785.00	05/18/2012	BEW	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 CONSULTIN	1,000.00	05/18/2012	SUTTON KE	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 SHEETROCI	1,652.00	05/18/2012	FRANKS	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 CERTIFICAT	1,275.00	05/18/2012	EVERGREEI	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 TELEMENT	33,561.00	05/18/2012	JOHNSON (	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66289	02104-002	1 TELEMETR'	13,840.48	05/18/2012		240	165 SL	101,875.84	3,820.34	31,836.19
MMH	02034	BUILDINGS	66759	02050-001	1 BILLABLE H	2,765.73	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 CON	16,949.00	09/18/2012	DHHB CERT	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 CONSULTIN	28,068.74	09/18/2012	NBM HEAL	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 PROJ FEE	1,875.00	09/18/2012	DIV OF HE	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 EQUIP PLA	10,355.00	09/18/2012	HW RESOU	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 ENGINEERI	1,600.00	09/18/2012	HCM ENG	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 ARCHITECT	107,079.54	09/18/2012	BEW	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66759	02050-001	1 VASCULAR	48,820.00	09/18/2012	HM CONST	240	165 SL	217,513.01	8,156.74	67,972.82
MMH	02034	BUILDINGS	66864	02480-002	1 BILLABLE H	91.32	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66864	02480-002	1 AUTOMATI	14,277.16	09/18/2012	ICI	240	165 SL	14,368.48	538.83	4,490.15
MMH	02034	BUILDINGS	66881	02129-002	1 BILLABLE H	5,627.88	09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 INHOUSE C	24,108.89	09/18/2012		180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 FEES	104.00	09/18/2012	P-CARD, A	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 SHEET MET	296.00	09/18/2012	BH ENVIOR	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 CERTIFICAT	9,983.14	09/18/2012	PROBUILD	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 CLEANING	1,235.00	09/18/2012	THOMAS C	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 WALLBOAF	440.00	09/18/2012	PROBUILD.	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 ARCHITECT	32,366.28	09/18/2012	PADGETT F	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 SUPPLIES	420.60	09/18/2012	LOWES	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 ENGINEERI	960.00	09/18/2012	HCM ENG..	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 EQUP.PLAN	3,900.00	09/18/2012	HW RESOU	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 MED GAS,\	8,051.08	09/18/2012	EVERGREEI	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 PROJ FEE	2,340.75	09/18/2012	DIV OF HE	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 PERMITS	3,312.40	09/18/2012	CITY OF A	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 WASTE	300.00	09/18/2012	CWS	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 CLEANING	300.00	09/18/2012	CONSTRUC	180	105 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66881	02129-002	1 INSTALL HE	4,500.00	09/18/2012	RONCO	180	105 SL	98,246.02	4,912.29	40,935.83
MMH	02034	BUILDINGS	66921	04818-002	1 REMOVAL	9,891.80	09/18/2012	MAX BRAD	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 BILLABLE H	21,290.31	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 ENGINEERI	5,357.40	09/18/2012	UNITED EN	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 ARCHITECT	1,750.00	09/18/2012	BEW	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 FIRE SPRIN	13,195.00	09/18/2012	DIBOCO	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 FIRE SYSTE	3,299.97	09/18/2012	OTIS	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 SIGNS	824.80	09/18/2012	FASTSIGNS	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 PERMIT FE	78.00	09/18/2012	CITY OF A	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 SHEETROCI	295.00	09/18/2012	FRANKS PA	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 DOOR INSF	9,797.50	09/18/2012	ICI DR 3	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 REDLINE PI	1,266.16	09/18/2012	ARC	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 YRLY FIRE,S	11,352.00	09/18/2012	JOHNSON (	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 SMOKE DE	165,493.57	09/18/2012	MSS	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 INSTALL CC	20,281.25	09/18/2012	HAYES LUN	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66921	04818-002	1 ABOVE CEI	150,468.91	09/18/2012	GARNETT F	240	165 SL	414,641.67	15,549.06	129,575.50
MMH	02034	BUILDINGS	66923	04818-002	1 BILLABLE H	8,192.20	09/18/2012		240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66923	04818-002	1 MAPE,LABI	40,000.00	09/18/2012	MSS FIRE	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66923	04818-002	1 MAPE,LABI	6,500.00	09/18/2012	MSS SOLU	240	165 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	66923	04818-002	1	PROWATCI	3,330.00		09/18/2012	CAROLINA	240	165 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	66923	04818-002	1	DOOR ENH	170,434.25		09/18/2012	ICI DOOR	240	165 SL	228,456.45	8,567.11	71,392.62
MMH	02034	BUILDINGS	67000	02635-002	1	INSTALL RC	3,340.00	345 BILTMORE AVE	09/18/2012	DRYTECH	180	105 SL	3,340.00	167.01	1,391.69
MMH	02034	BUILDINGS	68259	02370-002	1	PHONE	360.00		02/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	68259	02370-002	1	EQUIP PLA	4,200.00		02/18/2013	HW RESOU	240	177 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	68259	02370-002	1	ARCHITECT	4,900.00		02/18/2013	BEW	240	177 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	68259	02370-002	1	BILLABLE H	1,922.96		02/18/2013		240	177 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	68259	02370-002	1	DESIGN SV	180.34		02/18/2013	DESIGN LO	240	177 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	68259	02370-002	1	SIGNS	610.37		02/18/2013	FAST SIGN	240	177 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	68259	02370-002	1	RENOV SJ F	37,058.00		02/18/2013	HM CONST	240	177 SL	49,231.67	1,846.18	12,923.29
MMH	02034	BUILDINGS	69637	02355-034	1	DEPTS,EXP	266.48		02/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	BILLABLE H	4,271.40		02/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	ARCHITECT	28,498.00		02/18/2014	BEW	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	ENGINEERI	2,160.00		02/18/2014	HCM ENG	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	PROJ FEE	1,598.00		02/18/2014	DIV OF HE	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	SIGNS	25.66		02/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	ENGINEERI	65.00		02/18/2014	RAND	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	AIR SAMPL	2,120.00		02/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	ENGINEER	2,560.00		02/18/2014	BE BALANC	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	EQUIP PLA	300.00		02/18/2014	HW RESOU	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	69637	02355-034	1	RENOV ESV	56,762.95		02/18/2014	GARNET HI	240	189 SL	98,627.49	3,698.55	20,958.35
MMH	02034	BUILDINGS	71889	02227-003	1	ZERO OUT,	4,246.16		08/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	MATERIALS	4,523.89		08/18/2014	P-CARD, A	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	TILE	654.53		08/18/2014	WNC	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	CABLE,AV I	12,045.48		08/18/2014	TSA CHOIC	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	MOVING,S	1,662.60		08/18/2014	SMITH DRA	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	PAINT SUP	2,145.91		08/18/2014	SHERWIN \	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	BILLABLE H	8,627.52		08/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	PAINT	744.62		08/18/2014	SVC PAINT	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	ASBESTOS	2,200.00		08/18/2014	RELIANT E	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	WALLBOAF	2,410.00		08/18/2014	PROBUILD	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	FIRE ALARM	13,421.52		08/18/2014	MSS FIRE	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	SHELVES	12,071.55		08/18/2014	MAX BRAD	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	BLDG MAT	618.12		08/18/2014	LOWES, LO	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	CUSTOM C	5,802.00		08/18/2014	LENTZ CAB	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	ARCHITECT	17,503.82		08/18/2014	FREEMAN \	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	HANG DRY	17,124.75		08/18/2014	JKP SPECI	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	UPGRADE I	237,244.90		08/18/2014	ICI DOOR	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	EQUIP PLA	250.00		08/18/2014	HW RESOU	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	BILLABLE H	41,228.31		08/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	IN-HOUSE	40,606.57		08/18/2014		240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	DRYWALL,I	31,136.50		08/18/2014	FRANKS PA	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	SIGNS	1,634.88		08/18/2014	FASTSIGNS	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	CONST.PRC	3,027.25		08/18/2014	DIV OF HE	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	SPRINKLER	453.00		08/18/2014	DIBOCO	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	DESIGN	1,114.94		08/18/2014	DESIGN LO	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	LANDFILL F	3,452.00		08/18/2014	CWS	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	SHOWER T	601.00		08/18/2014	CREID	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	PERMIT FE	1,783.60		08/18/2014	CITY OF A	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	SAFETY PR(	31,669.56		08/18/2014	BSP	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	GLASS	18,596.62		08/18/2014	BRITT,TIL	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	ARCHITECT	173,975.00		08/18/2014	BEW	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	METAL	660.00		08/18/2014	BH ENV	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	DOOR HAR	300.00		08/18/2014	BUSTLES H	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	SAFETY SO.	2,170.94		08/18/2014	ALAN SHA\	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	STEEL	401.80		08/18/2014	AMC INC	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	BLDG MAT	1,221.24		08/18/2014	AVL BOLT	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	BOND COP	70.60		08/18/2014	AVL BLUEP	240	189 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71889	02227-003	1	BOND COP	306.88		08/18/2014	ARC	240	189 SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	71889	02227-003	1	SAPSYCHIA	402,638.13	08/18/2014	H-M CONS	240	189	SL	1,100,346.19	41,262.99	233,823.58
MMH	02034	BUILDINGS	71895	04721-000	1	PM TIME,E	9,877.64	08/18/2014		240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	BILLABLE H	2,919.91	08/18/2014		240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	BUILDING I	2,848.79	08/18/2014	TUCKER M	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	CLEANING	625.00	08/18/2014	THOMAS C	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	TECH STD	396.00	08/18/2014	ELECT.OFF	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	REMOVE U	3,250.00	08/18/2014	BLUE RIDG	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	MOVING,S	1,055.25	08/18/2014	SMITH DRA	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	ARCHITECT	17,669.00	08/18/2014	BEW	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	DOORS,BR	10,515.00	08/18/2014	ICI	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	SPRINKLER	3,269.00	08/18/2014	DIBOCO	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	PROJ FEE	1,715.25	08/18/2014	DIV OF HE	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	PERMIT FE	577.20	08/18/2014	CITY OF A	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	BOND COP	101.75	08/18/2014	AVL BLUEP	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	SIGNS	12.00	08/18/2014	FASTSIGNS	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	DRYWALL,I	1,416.12	08/18/2014	PROBUILD	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	UPFIT STOI	900.00	08/18/2014	HL TECH	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	71895	04721-000	1	RENOV.CEI	1,003.00	08/18/2014	JKP SPEC	240	189	SL	58,150.91	2,180.66	12,357.08
MMH	02034	BUILDINGS	72009	02452-003	1	DEPT. EXPE	8,438.97	09/18/2014		240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	BILLABLE H	17,988.92	09/18/2014		240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	ARCHITECT	75,407.16	09/18/2014	BEW	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	PROJ FEE	3,192.75	09/18/2014	DIV OF HE	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	ASBESTOS	3,920.00	09/18/2014	RELIANT E	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	MOVING,S	447.10	09/18/2014	SMITH DRA	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	ARCHITECT	2,070.00	09/18/2014	PADGETT F	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	PERMIT	494.00	09/18/2014	P-CARD, C	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	DRYWALL	252.60	09/18/2014	PROBUILD	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	12FOOT TR	425.00	09/18/2014	CRED INTE	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	CERT. MED	1,275.00	09/18/2014	EVERGREEI	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	INSTALL RC	236.25	09/18/2014	PBI	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	OAK WOOI	1,570.00	09/18/2014	ICI DR	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	SIGNS	12.00	09/18/2014	FASTSIGNS	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	PAINT SUP	1,195.60	09/18/2014	SHERWIN \	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	PAINTING	215.65	09/18/2014	SVC PAINT	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	ENGINEERI	90.00	09/18/2014	HCM ENG	240	189	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	72009	02452-003	1	RENOV SCJ	73,964.00	09/18/2014	HM CONST	240	189	SL	191,195.00	7,169.82	40,628.95
MMH	02034	BUILDINGS	77864	04800-032	1	BILLABLE H	2,992.98	07/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77864	04800-032	1	INSTALL CA	13,665.00	07/18/2015	MSS	120	81	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77864	04800-032	1	5N PT RM /	36,489.00	07/18/2015	VANNOY C	120	81	SL	53,146.98	3,986.02	17,272.77
MMH	02034	BUILDINGS	77967	02050-001	1	BILLABLE H	22,508.56	09/18/2015		240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	RENTAL OF	34,800.00	09/18/2015	COLLIERS	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	AIR QLTY	5,535.00	09/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	CLEANING	297.50	09/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	TECH STD	1,088.12	09/18/2015	ELECT.OFF	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	ENGINEERI	202.50	09/18/2015	KLOESEL	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	EQ PLANNI	650.00	09/18/2015	HW RESOU	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	ARCHITECT	49,744.14	09/18/2015	MGA	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	PROJ FEE	1,850.00	09/18/2015	DIV OF HE	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	ENGINEERI	900.00	09/18/2015	FALCON EN	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77967	02050-001	1	RENOV VA	196,883.00	09/18/2015	HM CONST	240	201	SL	314,458.82	11,792.21	51,099.56
MMH	02034	BUILDINGS	77973	02458-003	1	BILLABLE H	4,251.76	09/18/2015		240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77973	02458-003	1	CLEANING	955.00	09/18/2015	THOMAS C	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77973	02458-003	1	ARCHITECT	52,015.78	09/18/2015	PADGETT F	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77973	02458-003	1	MED GAS S	2,625.00	09/18/2015	EVERGREEI	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77973	02458-003	1	AIR TESTIN	8,090.00	09/18/2015	RELIANT E	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77973	02458-003	1	FIRE SYSTE	400.00	09/18/2015	FIRE SYST	240	201	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	77973	02458-003	1	RENOV. MI	352,305.70	09/18/2015	HM CONST	240	201	SL	420,643.24	15,774.12	68,354.52
MMH	02034	BUILDINGS	79231	2452-0035	1	BILLABLE H	6,578.15	01/18/2016		219	192	SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79231	2452-0035	1	CALIBRATI	200.00	01/18/2016	BLUE RIDG	219	192	SL	0.00	0.00	0.00

MMH	02034	BUILDINGS	79231	2452-0035	1 ARCHITECT	243.36		01/18/2016	PADGETT F	219	192 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79231	2452-0035	1 INSTALL SU	3,951.74		01/18/2016	HM CONST	219	192 SL	10,973.25	450.96	1,352.87
MMH	02034	BUILDINGS	79329	04800-029	1 BILLABLE H	231.15		02/18/2016		180	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79329	04800-029	1 WASTE	2,350.05		02/18/2016	CED	180	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79329	04800-029	1 SUPPLIES	8,587.00		02/18/2016	DRYTECH	180	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79329	04800-029	1 MATERIALS	13,622.89		02/18/2016	DRYTECH	180	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79329	04800-029	1 ROOF REPL	58,690.00		02/18/2016	DRYTECH	180	153 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	79329	04800-029	1 ROOF REPL	59,895.00		02/18/2016	DRYTECH	180	153 SL	143,376.09	7,168.81	21,506.43
MMH	02034	BUILDINGS	80061	02232-000	1 ENGINEERI	5,312.50		08/30/2017	FALCON	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 SUPPLIES	118.50		10/18/2016	LOWES	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 PERMIT FE	1,822.50		10/18/2016	DIV. OF H	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 BILLABLE H	15,730.06		10/18/2016		240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 DESIGN	4,992.00		10/18/2016	D12	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 STORAGE,M	662.02		10/18/2016	SMITHDRA	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 CLEANING	5,500.00		10/18/2016	THOMAS C	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 DESIGN	26,430.32		10/18/2016	CLARK PAT	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 ENVIRO TE	3,650.00		10/18/2016	RELIANT E	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 SIGNS	2,793.40		10/18/2016	FASTSIGNS	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 ENGINEERI	15,835.00		10/18/2016	FALCON	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 SUPPLIES	214.14		10/18/2016	AVL BOLT	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 FILL CHAIR	177.00		10/18/2016	JKP	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80061	02232-000	1 RENOV, SJ	370,625.00		10/18/2016	VANNOY	240	225 SL	453,862.44	17,019.84	28,366.40
MMH	02034	BUILDINGS	80083	41790-000	1 CERTIF ME	850.00		10/18/2016	EVERGREEI	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 PROJ FEE	1,755.00		10/18/2016	DIV OF HE	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 HOLLOW M	527.80		10/18/2016	PREMIER	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 CLEANING	250.00		10/18/2016	THOMAS C	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 BILLABLE H	50,985.66		10/18/2016		240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 PERMITS	2,059.50		10/18/2016	P-CARDS	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 BLDG MAT	2,469.11		10/18/2016	PROBUILD	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 STORAGE,M	182.41		10/18/2016	SMITHDRA	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 BOND COP	17.55		10/18/2016	AVL BLUEP	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 LUMBER	65.35		10/18/2016	NETWORK	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 SUPPLIES	72.04		10/18/2016	LOWES	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 DESIGN,LA	5,592.00		10/18/2016	DIBOCO	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 CUBICLES,T	6,440.00		10/18/2016	CREID INT	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 SUPPLIES	945.13		10/18/2016	HAJOCA	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 DRYWALL	2,325.76		10/18/2016	TUCKER M/	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 ARCHITECT	24,965.45		10/18/2016	MGA	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 SIGNS	155.81		10/18/2016	FASTSIGNS	240	225 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80083	41790-000	1 4S TRAININ	19,413.00		10/18/2016	SKMES	240	225 SL	119,071.57	4,465.18	7,441.97
MMH	02034	BUILDINGS	80223	2458-0031	1 ADJ.BILLAB	693.15		02/28/2017		219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 SIGNS	2,991.05		01/18/2017	FASTSIGNS	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 CERTIF.NE\	850.00		01/18/2017	EVERGREEI	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 BILLABLE H	4,995.94		01/18/2017		219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 CLEANING	2,320.00		01/18/2017	THOMAS C	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 AIR QLTY S	3,475.00		01/18/2017	RELIANT E	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 CUBICLE TF	1,924.99		01/18/2017	STANDARD	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 ARCHITECT	22,543.55		01/18/2017	PADGETT&	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 ARCHITECT	25,710.59		01/18/2017	MGA	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 PROJ FEE	2,057.50		01/18/2017	DIV. OF H	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 EXTINGUSI	348.95		01/18/2017	AVL FIRE	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 SJC MRI RE	70,001.20		01/18/2017	HM CONST	219	204 SL	0.00	0.00	0.00
MMH	02034	BUILDINGS	80223	2458-0031	1 NEW SJC M	148,602.10		01/18/2017	HM CONST	219	204 SL	286,514.02	11,774.55	19,624.25
MMH	02034	BUILDINGS	81150	04800-036	1 AOLESCEN	101,603.32		09/18/2017	HM CONST	120	105 SL	101,603.32	7,620.25	12,700.42
MMH	02911	CAP LEASE	69406	04705-003	1 LEICESTER	2,260,232.00		09/18/2013	BACK UP F	360	302 SL	2,260,232.00	56,505.80	364,148.50
MMH	02896	CAP LEASE	79037		1 ADJ.	-7,716,970.57		08/30/2017		240	207 SL	0.00	0.00	0.00
MMH	02896	CAP LEASE	79037		1 CAPITAL LE	7,716,970.57	360 HOSPITAL DR, CLY	10/18/2015	BACK-UP F	240	207 SL	0.00	-13,961.62	321,117.37
MMH	02781	CAP LEASE	81160	04806-008	1 MEMORIAI	24,147,174.00		09/18/2017	CAP LEASE	139	129 SL	24,147,174.00	1,563,486.09	1,737,206.77
MMH	02924	CAP LEASE	82054		1 TKC WAREI	4,433,095.86		06/18/2018	GL-C.GOOI	480	479 SL	4,433,095.86	9,235.62	9,235.62

MMH	02425	CAP LEASES	61480		02425-007	2	IV RACK	1,810.00			06/18/2011	INTELLIGE	72	0	SL	0.00	0.00	0.00
MMH	02425	CAP LEASES	61480		02425-007	1	ROBOTIC I\	1,025,000.00			06/18/2011	INTELLIGE	72	0	SL	1,026,810.00	0.00	1,026,810.00
MMH	02425	CAP LEASES	61481		02425-007	1	INSTALL,TR	8,184.95			06/18/2011	PENTAPAC	120	35	SL	0.00	0.00	0.00
MMH	02425	CAP LEASES	61481		02425-007	1	BP540 VIA	150,756.38			06/18/2011	PENTAPAC	120	35	SL	0.00	0.00	0.00
MMH	02425	CAP LEASES	61481		02425-007	1	HP500 PAC	123,975.75			06/18/2011	PENTAPAC	120	35	SL	282,917.08	21,218.77	200,399.60
MMH	02425	CAP LEASES	61482		02425-007	3	AUTOCARC	573,891.52		271216-8	06/18/2011	TALYST	120	35	SL	573,891.52	43,041.87	406,506.49
MMH	02136	CAP LEASES	79042	HVL CV		1	ADJ.ULTRA	-31,500.00		PHILIPS SO	01/01/2015		60	60	SL	0.00	0.00	0.00
MMH	02136	CAP LEASES	79042	HVL CV		1	ULTRASOU	31,500.00			01/01/2015		60	60	SL	0.00	0.00	0.00
MMH	02136	CAP LEASES	79042	HVL CV		1	ADJ. ELECT	-10,500.00			01/01/2015		60	60	SL	0.00	0.00	0.00
MMH	02136	CAP LEASES	79042	HVL CV		1	ELECTROC/	10,500.00	W MARQU	GE	01/01/2015		60	60	SL	0.00	0.00	0.00
MMH	02136	CAP LEASES	79042	HVL CV		1	ADJ, ADAC	-48,000.00			01/01/2015		60	60	SL	0.00	0.00	0.00
MMH	02136	CAP LEASES	79042	HVL CV		1	ADAC CARI	48,000.00		PHILIPS	01/01/2015		60	60	SL	0.00	0.00	0.00
MMH	02797	CAP LEASES	79348		02797-000	1	MVIA OEC	38,888.77			03/18/2016	FIRST CIT	24	0	SL	38,888.77	8,101.83	38,888.77
MMH	02031	EQUIP-FIXD	112	EAST50010	863	1	"HELPING I	19,800.00			09/01/1995		180	0	SL	19,800.00	0.00	19,800.00
MMH	02031	EQUIP-FIXD	113	EAST50016	88.24	1	EAST BLDG	7,427.44			09/01/1995		240	0	SL	7,427.44	0.00	7,427.44
MMH	02031	EQUIP-FIXD	114	EAST50016	88.24	1	EAST BLDG	-517.09			09/01/1995		120	0	SL	-517.09	0.00	-517.09
MMH	02031	EQUIP-FIXD	115	EAST50016	88.24	1	EAST BLDG	39,181.18			09/01/1995		240	0	SL	39,181.18	0.00	39,181.18
MMH	02031	EQUIP-FIXD	116	EAST50016	88.24	1	EAST BLDG	2,936.43			09/01/1995		240	0	SL	2,936.43	0.00	2,936.43
MMH	02031	EQUIP-FIXD	117	EAST50016	88.24	1	EAST BLDG	23,374.09			09/01/1995		120	0	SL	23,374.09	0.00	23,374.09
MMH	02031	EQUIP-FIXD	118	EAST50016	88.24	1	EAST BLDG	120.52			09/01/1995		120	0	SL	120.52	0.00	120.52
MMH	02031	EQUIP-FIXD	119	EAST50016	88.24	1	EAST BLDG	32,538.80			09/01/1995		60	0	SL	32,538.80	0.00	32,538.80
MMH	02031	EQUIP-FIXD	120	EAST50016	88.24	1	EAST BLDG	47,797.89			09/01/1995		120	0	SL	47,797.89	0.00	47,797.89
MMH	02031	EQUIP-FIXD	121	EAST50016	88.24	1	EAST BLDG	1,857.97			09/01/1995		120	0	SL	1,857.97	0.00	1,857.97
MMH	02031	EQUIP-FIXD	122	EAST50016	88.24	4	EAST BLDG	2,156.92			09/01/1995		120	0	SL	2,156.92	0.00	2,156.92
MMH	02031	EQUIP-FIXD	123	EAST50016	88.24	18	EAST BLDG	1,533.85			09/01/1995		120	0	SL	1,533.85	0.00	1,533.85
MMH	02031	EQUIP-FIXD	124	EAST50016	88.24	1	EAST BLDG	3,739.17			09/01/1995		120	0	SL	3,739.17	0.00	3,739.17
MMH	02031	EQUIP-FIXD	125	EAST50016	88.24	1	EAST BLDG	1,899.93			09/01/1995		120	0	SL	1,899.93	0.00	1,899.93
MMH	02031	EQUIP-FIXD	126	EAST50016	88.24	1	EAST BLDG	9,122.64			09/01/1995		240	0	SL	9,122.64	0.00	9,122.64
MMH	02031	EQUIP-FIXD	127	EAST50016	88.24	179	EAST BLDG	665.94			09/01/1995		240	0	SL	665.94	0.00	665.94
MMH	02031	EQUIP-FIXD	128	EAST50016	88.24	1	WALL MOU	5,980.04			09/01/1995		60	0	SL	5,980.04	0.00	5,980.04
MMH	02031	EQUIP-FIXD	129	EAST50017	88.24C	1	TELEPHON	1,631.84			09/01/1996		120	0	SL	1,631.84	0.00	1,631.84
MMH	02031	EQUIP-FIXD	130	EAST50017	88.24C	1	CUBICLE CI	54.80			09/01/1996		120	0	SL	54.80	0.00	54.80
MMH	02031	EQUIP-FIXD	131	EAST50017	88.24C	1	MUSIC/INT	6,437.00			09/01/1996		120	0	SL	6,437.00	0.00	6,437.00
MMH	02032	EQUIP-FIXD	220	HART50016	399	40	SPHYGMOI	4,200.00		0820BEI	09/01/1995		120	0	SL	4,200.00	0.00	4,200.00
MMH	02032	EQUIP-FIXD	221	HART50016	400	40	SPHYGMOI	4,200.00		0820BEI	09/01/1995		120	0	SL	4,200.00	0.00	4,200.00
MMH	02032	EQUIP-FIXD	222	HART5001(	L90.003	1	HEART CNT	44,574.04			09/01/1995		180	0	SL	44,574.04	0.00	44,574.04
MMH	02032	EQUIP-FIXD	223	HART5001(	L90.003	44	FIRE EXTIN	1,835.65			09/01/1995		120	0	SL	1,835.65	0.00	1,835.65
MMH	02032	EQUIP-FIXD	224	HART5001(	L90.003	1	TELEPHON	76,058.09			09/01/1995		120	0	SL	76,058.09	0.00	76,058.09
MMH	02032	EQUIP-FIXD	225	HART5001(	L90.003	5	SCRUB STA	48,124.21			09/01/1995		180	0	SL	48,124.21	0.00	48,124.21
MMH	02032	EQUIP-FIXD	226	HART5001(	L90.003	1	WALL MOU	1,411.15			09/01/1995		120	0	SL	1,411.15	0.00	1,411.15
MMH	02032	EQUIP-FIXD	227	HART5001(	L90.003	1	CABINETRY	32,760.08			09/01/1995		240	0	SL	32,760.08	0.00	32,760.08
MMH	02032	EQUIP-FIXD	228	HART5001(	L90.003	1	WINDOW T	50,067.16			09/01/1995		60	0	SL	50,067.16	0.00	50,067.16
MMH	02032	EQUIP-FIXD	230	HART5001(	L90.003	1	SHOWER C	566.01			09/01/1995		24	0	SL	566.01	0.00	566.01
MMH	02032	EQUIP-FIXD	231	HART5001(	L90.003	1	BLINDS, BA	1,694.84			09/01/1995		120	0	SL	1,694.84	0.00	1,694.84
MMH	02032	EQUIP-FIXD	232	HART5001(	L90.003	1	CUBICAL CI	37,748.59			09/01/1995		120	0	SL	37,748.59	0.00	37,748.59
MMH	02032	EQUIP-FIXD	233	HART5001(	L90.003	1	CABINET, M	4,875.94			09/01/1995		180	0	SL	4,875.94	0.00	4,875.94
MMH	02032	EQUIP-FIXD	234	HART5001(	L90.003	143	BRACKETS,	1,348.28			09/01/1995		120	0	SL	1,348.28	0.00	1,348.28
MMH	02032	EQUIP-FIXD	235	HART5001(	L90.003	40	TRANSFOR	306,245.84			09/01/1995		180	0	SL	306,245.84	0.00	306,245.84
MMH	02032	EQUIP-FIXD	236	HART5001(	L90.003	77	HEADWALI	635,815.26			09/01/1995		180	0	SL	635,815.26	0.00	635,815.26
MMH	02032	EQUIP-FIXD	237	HART5001(	L90.003	40	SEATING F(	55,031.04			09/01/1995		180	0	SL	55,031.04	0.00	55,031.04
MMH	02032	EQUIP-FIXD	238	HART5001(	L90.003	40	WORKSTAT	3,381.14			09/01/1995		120	0	SL	3,381.14	0.00	3,381.14
MMH	02032	EQUIP-FIXD	239	HART5001(	L90.003	1	INTERCOM	30,015.97			09/01/1995		120	0	SL	30,015.97	0.00	30,015.97
MMH	02032	EQUIP-FIXD	240	HART5001(	L90.003	1	GAS KITS	106,936.47			09/01/1995		120	0	SL	106,936.47	0.00	106,936.47
MMH	02032	EQUIP-FIXD	241	HART5001(	L90.003	1	BLINDS, W	13,536.14			09/01/1995		120	0	SL	13,536.14	0.00	13,536.14
MMH	02032	EQUIP-FIXD	242	HART5001(	L90.003	100	ROBE HOO	358.79			09/01/1995		180	0	SL	358.79	0.00	358.79
MMH	02032	EQUIP-FIXD	243	HART5001(	L90.003	4	FLOW HOC	14,837.46		NU-201-42	09/01/1995		120	0	SL	14,837.46	0.00	14,837.46
MMH	02032	EQUIP-FIXD	244	HART5001	L90.003C	1	TELEPHON	11,748.30			09/01/1996		120	0	SL	11,748.30	0.00	11,748.30
MMH	02032	EQUIP-FIXD	245	HART5001	L90.003C	1	NURSE CAL	8,807.42			09/01/1996		120	0	SL	8,807.42	0.00	8,807.42
MMH	02065	EQUIP-FIXD	246	HART5001(	L90.003D	1	COUNTERT	7,673.00			09/01/1997		180	0	SL	7,673.00	0.00	7,673.00

MMH	41710	EQUIP-FIXD	409	600350017166	1	PHONE SYS	4,836.00		02/01/1996	60	0	SL	4,836.00	0.00	4,836.00
MMH	02295	EQUIP-FIXD	821	601650011	S93.111	1	TELEPHON	1,903.25		06/01/1993	120	0	SL	1,903.25	0.00	1,903.25
MMH	02295	EQUIP-FIXD	822	601650013176		1	DICTAPHOI	700.17	0420	01/01/1994	60	0	SL	700.17	0.00	700.17
MMH	02101	EQUIP-FIXD	1391	602350014009		1	PHONE SYS	3,714.40		07/01/1994	120	0	SL	3,714.40	0.00	3,714.40
MMH	02051	EQUIP-FIXD	1770	602450014	S94.6034.5	1	MICROPHC	337.48		09/01/1994	120	0	SL	337.48	0.00	337.48
MMH	02051	EQUIP-FIXD	1771	602450015145		1	SHOWER C	439.48		05/01/1995	60	0	SL	439.48	0.00	439.48
MMH	02151	EQUIP-FIXD	1863	602550800	98-6025-59	1	DEFRIBILLA	10,187.80		09/01/1998	60	0	SL	10,187.80	0.00	10,187.80
MMH	04176	EQUIP-FIXD	2015	602950016892		1	TELEPHON	1,481.40		01/01/1996	120	0	SL	1,481.40	0.00	1,481.40
MMH	02053	EQUIP-FIXD	2243	603050009202		1	CABINETRY	1,296.00		01/01/1992	180	0	SL	1,296.00	0.00	1,296.00
MMH	02053	EQUIP-FIXD	2245	603050011968		1	BRACKET, \	72.59	802562-00	08/01/1993	60	0	SL	72.59	0.00	72.59
MMH	02053	EQUIP-FIXD	2246	603050012	L91.011B	1	NURSES W	884.00		09/01/1993	120	0	SL	884.00	0.00	884.00
MMH	02053	EQUIP-FIXD	2247	603050013	L91.011D	1	WORKSTAT	236.00		02/01/1994	108	0	SL	236.00	0.00	236.00
MMH	02053	EQUIP-FIXD	2248	603050013	S93.142	1	RENOVATE	3,803.13		02/01/1994	180	0	SL	3,803.13	0.00	3,803.13
MMH	02053	EQUIP-FIXD	2249	603050016	95-6030-55	1	MONITOR	83.00		09/01/1995	60	0	SL	83.00	0.00	83.00
MMH	02053	EQUIP-FIXD	2250	603050018	96-6030-60	1	CURTAINS,	455.00		09/01/1996	60	0	SL	455.00	0.00	455.00
MMH	02053	EQUIP-FIXD	2251	603050018	96-6030-60	1	CABINETRY	1,122.92		09/01/1996	240	0	SL	1,122.92	0.00	1,122.92
MMH	02151	EQUIP-FIXD	2454	603150007	S90.163	1	COUNTERS	1,625.40		09/01/1991	240	0	SL	1,625.40	0.00	1,625.40
MMH	02151	EQUIP-FIXD	2456	603150014	S93.157	1	LOCKERS, 6	3,402.00		09/01/1994	180	0	SL	3,402.00	0.00	3,402.00
MMH	02151	EQUIP-FIXD	2457	603150014	S93.157	1	NURSES ST	1,734.00		09/01/1994	180	0	SL	1,734.00	0.00	1,734.00
MMH	02151	EQUIP-FIXD	2458	603150014	S93.157	1	NURSES ST	13,733.00		09/01/1994	180	0	SL	13,733.00	0.00	13,733.00
MMH	02151	EQUIP-FIXD	2459	603150014	S93.157	1	SIGN 18"X4	110.00		09/01/1994	120	0	SL	110.00	0.00	110.00
MMH	02151	EQUIP-FIXD	2460	603150015	S93.157A	1	DECORATIV	92.40		08/01/1995	120	0	SL	92.40	0.00	92.40
MMH	02151	EQUIP-FIXD	2461	603150016	95-6031-04	3	WALL MOU	572.68		09/01/1995	60	0	SL	572.68	0.00	572.68
MMH	02151	EQUIP-FIXD	2462	603150016	95-6031-04	1	PHONE PO	400.00		09/01/1995	120	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-FIXD	2463	603150016	95-6031-04	1	CASEWORK	4,295.00		09/01/1995	240	0	SL	4,295.00	0.00	4,295.00
MMH	02151	EQUIP-FIXD	2464	603150016	95-6031-04	8	CAMERA, S	4,536.00	WVBP114	09/01/1995	120	0	SL	4,536.00	0.00	4,536.00
MMH	02151	EQUIP-FIXD	2465	603150016	95-6031-04	2	MONITOR,	1,181.00	VM10-AC	09/01/1995	120	0	SL	1,181.00	0.00	1,181.00
MMH	02357	EQUIP-FIXD	2542	603350010	S92.135	1	CABINETRY	2,779.00		03/01/1993	240	0	SL	2,779.00	0.00	2,779.00
MMH	02357	EQUIP-FIXD	2543	603350012	S93.135E	1	BLINDS, VE	799.43		09/01/1993	60	0	SL	799.43	0.00	799.43
MMH	02357	EQUIP-FIXD	2544	603350012	S93.135E	1	CUBICLE TF	2,928.15		09/01/1993	120	0	SL	2,928.15	0.00	2,928.15
MMH	02357	EQUIP-FIXD	2545	603350012	S93.135E	1	CABINETS /	6,109.88		09/01/1993	180	0	SL	6,109.88	0.00	6,109.88
MMH	02357	EQUIP-FIXD	2546	603350015	S94.6033.5	1	SHELVING	1,207.80		07/01/1995	240	0	SL	1,207.80	0.00	1,207.80
MMH	02357	EQUIP-FIXD	2547	603350016	95-6033-55	1	TELEPHON	4,118.33		09/01/1995	120	0	SL	4,118.33	0.00	4,118.33
MMH	02078	EQUIP-FIXD	2728	605050010	L90.001	1	CABINETRY	7,407.00		02/01/1993	240	0	SL	7,407.00	0.00	7,407.00
MMH	02078	EQUIP-FIXD	2729	605050012	L91.011B	1	NURSES W	320.84		09/01/1993	120	0	SL	320.84	0.00	320.84
MMH	02078	EQUIP-FIXD	2730	605050023	97-6050-24	32	SHELVES F(	2,976.80		09/01/1997	180	0	SL	2,976.80	0.00	2,976.80
MMH	02079	EQUIP-FIXD	2930	605150007	89.15	1	CABINET, B	117.60		08/01/1991	180	0	SL	117.60	0.00	117.60
MMH	02079	EQUIP-FIXD	2931	605150010	L90.001	1	CABINETRY	7,586.00		02/01/1993	240	0	SL	7,586.00	0.00	7,586.00
MMH	02079	EQUIP-FIXD	2932	605150012	L91.011B	1	NURSES W	1,062.75		09/01/1993	120	0	SL	1,062.75	0.00	1,062.75
MMH	02079	EQUIP-FIXD	2933	605150016	88.24	1	HEADWALI	142,151.40		09/01/1995	180	0	SL	142,151.40	0.00	142,151.40
MMH	02082	EQUIP-FIXD	3013	605450013743		1	TELEPHON	1,170.00		04/01/1994	120	0	SL	1,170.00	0.00	1,170.00
MMH	02082	EQUIP-FIXD	3014	605450100	97-6054-13	1	PHONE SYS	36,562.00		07/01/1998	120	0	SL	36,562.00	0.00	36,562.00
MMH	02082	EQUIP-FIXD	3015	605450800	97-6054-22	1	BLINDS	1,850.00		09/01/1998	60	0	SL	1,850.00	0.00	1,850.00
MMH	02392	EQUIP-FIXD	3160	605550015	L93.010	2	HOODS, BI	18,750.65		08/01/1995	120	0	SL	18,750.65	0.00	18,750.65
MMH	02390	EQUIP-FIXD	3162	605550800	98-6055-67	1	FURNITURI	2,260.56		09/01/1998	180	0	SL	2,260.56	0.00	2,260.56
MMH	02302	EQUIP-FIXD	3612	608050012	S93.127	1	SINK & PLU	2,500.00		09/01/1993	240	0	SL	2,500.00	0.00	2,500.00
MMH	02302	EQUIP-FIXD	3613	608050012	S93.127	1	NURSE STA	5,710.00		09/01/1993	180	0	SL	5,710.00	0.00	5,710.00
MMH	02302	EQUIP-FIXD	3614	608050013	S93.127A	1	MINI-BLINI	128.00		02/01/1994	60	0	SL	128.00	0.00	128.00
MMH	02302	EQUIP-FIXD	3615	608050013	S93.127B	1	WINDOW T	409.32		05/01/1994	60	0	SL	409.32	0.00	409.32
MMH	02302	EQUIP-FIXD	3616	608050015	S93.159	1	DRAPERIES	10,467.76		07/01/1995	120	0	SL	10,467.76	0.00	10,467.76
MMH	02101	EQUIP-FIXD	3934	608150013982		11	PHONE SYS	5,565.10		07/01/1994	120	0	SL	5,565.10	0.00	5,565.10
MMH	02103	EQUIP-FIXD	4052	608250011	S92.150	1	TELEPHON	377.96		06/01/1993	120	0	SL	377.96	0.00	377.96
MMH	02103	EQUIP-FIXD	4053	608250011	S92.150	1	CABINETRY	4,475.00		06/01/1993	240	0	SL	4,475.00	0.00	4,475.00
MMH	02103	EQUIP-FIXD	4054	608250013450		1	TELEPHON	528.50	3182-PLS-0	02/01/1994	120	0	SL	528.50	0.00	528.50
MMH	02103	EQUIP-FIXD	4055	608250017	96-6082-66	1	TELEPHON	3,795.00		08/01/1996	120	0	SL	3,795.00	0.00	3,795.00
MMH	02103	EQUIP-FIXD	4056	608250017	96-6082-66	16	SHELVES F(	1,554.00		08/01/1996	180	0	SL	1,554.00	0.00	1,554.00
MMH	02054	EQUIP-FIXD	4415	612150018	96-6121-63	1	MILLWORK	4,271.00		09/01/1996	240	0	SL	4,271.00	0.00	4,271.00
MMH	02054	EQUIP-FIXD	4416	612150018	96-6121-63	3	MONITORS	1,686.00	OS-121NU\	09/01/1996	60	0	SL	1,686.00	0.00	1,686.00
MMH	02054	EQUIP-FIXD	4417	612150018	96-6121-63	1	CAMERA, M	294.50	NUVOS001	09/01/1996	60	0	SL	294.50	0.00	294.50

MMH	02101	EQUIP-FIXD	4610	612250014082	9	TELEPHON	4,262.40			08/01/1994	120	0	SL	4,262.40	0.00	4,262.40
MMH	02055	EQUIP-FIXD	4765	612350008	L90.004	1	CABINETS,	1,921.75			09/01/1991	240	0	SL	1,921.75	0.00	1,921.75
MMH	02055	EQUIP-FIXD	4766	612350008	L90.004	9	DESIGNATI	374.14			09/01/1991	60	0	SL	374.14	0.00	374.14
MMH	02055	EQUIP-FIXD	4767	612350014011		1	PHONE SYS	5,972.10			07/01/1994	120	0	SL	5,972.10	0.00	5,972.10
MMH	02255	EQUIP-FIXD	4923	61245001(	S92.117	1	CABINETRY	20,218.00			02/01/1993	240	0	SL	20,218.00	0.00	20,218.00
MMH	02083	EQUIP-FIXD	5117	612550012	L91.011B	1	NURSES W	1,327.81			09/01/1993	120	0	SL	1,327.81	0.00	1,327.81
MMH	02083	EQUIP-FIXD	5118	612550015453		1	CURTAINS,	8,805.90			09/01/1995	120	0	SL	8,805.90	0.00	8,805.90
MMH	02303	EQUIP-FIXD	5786	619050007	S90.143	1	CABINETRY	2,520.00			08/01/1991	84	0	SL	2,520.00	0.00	2,520.00
MMH	02303	EQUIP-FIXD	5787	619050012	L91.011B	1	NURSES W	789.60			09/01/1993	120	0	SL	789.60	0.00	789.60
MMH	02056	EQUIP-FIXD	6019	620850022002		1	LIGHT, SUR	19,594.00	1F3022EL	INFINITY	04/01/1997	120	0	SL	19,594.00	0.00	19,594.00
MMH	02056	EQUIP-FIXD	6020	620850022065		1	LIGHT, SUR	20,653.00		IF30AR	06/01/1997	120	0	SL	20,653.00	0.00	20,653.00
MMH	02355	EQUIP-FIXD	6254	6210KN02	95-6210-32	1	MICROSCO	516,960.00	OH-10194	997641	08/01/1995	84	0	SL	516,960.00	0.00	516,960.00
MMH	02355	EQUIP-FIXD	6635	621050007496		1	SHELVES: E	27,211.90			03/01/1991	240	0	SL	27,211.90	0.00	27,211.90
MMH	02355	EQUIP-FIXD	6636	621050007	L90.008	1	SHELVING	1,934.52			09/01/1991	240	0	SL	1,934.52	0.00	1,934.52
MMH	02355	EQUIP-FIXD	6637	621050008	87.12	1	MOP HOLD	780.20			09/01/1991	120	0	SL	780.20	0.00	780.20
MMH	02355	EQUIP-FIXD	6638	621050008	87.12	1	METAL LO(	17,968.57			09/01/1991	180	0	SL	17,968.57	0.00	17,968.57
MMH	02355	EQUIP-FIXD	6639	621050008	87.12	1	CHAIN LINI	698.00			09/01/1991	180	0	SL	698.00	0.00	698.00
MMH	02355	EQUIP-FIXD	6640	621050008	87.12	1	PHONE SYS	3,269.00			09/01/1991	120	0	SL	3,269.00	0.00	3,269.00
MMH	02355	EQUIP-FIXD	6641	621050008	87.12	1	WALL MOU	5,016.43			09/01/1991	84	0	SL	5,016.43	0.00	5,016.43
MMH	02355	EQUIP-FIXD	6642	621050008	87.12	1	SHELVING	2,127.58			09/01/1991	240	0	SL	2,127.58	0.00	2,127.58
MMH	02355	EQUIP-FIXD	6643	621050008	87.12	1	CABINETS &	33,968.72			09/01/1991	180	0	SL	33,968.72	0.00	33,968.72
MMH	02355	EQUIP-FIXD	6644	621050008	87.12	1	I.V. TRACK	1,422.87			09/01/1991	132	0	SL	1,422.87	0.00	1,422.87
MMH	02355	EQUIP-FIXD	6645	621050008	87.12	1	MEDICAL G	45,850.94			09/01/1991	84	0	SL	45,850.94	0.00	45,850.94
MMH	02355	EQUIP-FIXD	6646	621050008	87.12	1	INTERCOM	2,562.95			09/01/1991	180	0	SL	2,562.95	0.00	2,562.95
MMH	02355	EQUIP-FIXD	6647	621050008	87.12	1	SS SINKS &	767.13			09/01/1991	180	0	SL	767.13	0.00	767.13
MMH	02355	EQUIP-FIXD	6648	621050009	S91.169	1	STEEL SHEI	525.00			05/01/1992	180	0	SL	525.00	0.00	525.00
MMH	02355	EQUIP-FIXD	6653	621050012	L90.006	1	LIGHTS, EM	2,659.80			08/01/1993	120	0	SL	2,659.80	0.00	2,659.80
MMH	02355	EQUIP-FIXD	6654	621050012	S93.155E	1	LIGHT, SUR	20,880.00	1701		11/01/1993	120	0	SL	20,880.00	0.00	20,880.00
MMH	02355	EQUIP-FIXD	6655	621050013173		1	SINK CABIN	900.00			01/01/1994	180	0	SL	900.00	0.00	900.00
MMH	02355	EQUIP-FIXD	6656	621050013	L93.016	1	MICROSCO	173,996.50			03/01/1994	84	0	SL	173,996.50	0.00	173,996.50
MMH	02355	EQUIP-FIXD	6657	621050014	L93.008	1	CABINETS &	1,320.00			09/01/1994	180	0	SL	1,320.00	0.00	1,320.00
MMH	02355	EQUIP-FIXD	6658	621050015	S94.6210.2	1	CABINETS I	420.60			07/01/1995	240	0	SL	420.60	0.00	420.60
MMH	02377	EQUIP-FIXD	7448	621150007912		2	MICROSCO	133,559.29		302502	08/01/1991	60	0	SL	133,559.29	0.00	133,559.29
MMH	02355	EQUIP-FIXD	7855	621250009131		4	CABINETS,	4,377.50			11/01/1991	180	0	SL	4,377.50	0.00	4,377.50
MMH	02370	EQUIP-FIXD	8066	621350009	S91.117	1	CUSTOM C	5,597.00			05/01/1992	180	0	SL	5,597.00	0.00	5,597.00
MMH	02256	EQUIP-FIXD	8107	622550011	L92.011A	1	SINK & COI	2,034.45			04/01/1993	240	0	SL	2,034.45	0.00	2,034.45
MMH	02256	EQUIP-FIXD	8346	6230KN02(	L92.011A	1	TELEPHON	789.15	61359	0420	04/01/1993	120	0	SL	789.15	0.00	789.15
MMH	02256	EQUIP-FIXD	8466	623050009	S91.130	2	SHELVING	630.00			05/01/1992	180	0	SL	630.00	0.00	630.00
MMH	02256	EQUIP-FIXD	8467	623050009	S91.130	1	CABINETRY	1,592.69			05/01/1992	180	0	SL	1,592.69	0.00	1,592.69
MMH	02256	EQUIP-FIXD	8468	623050012	L93.012	1	WALL MOU	1,487.65			09/01/1993	120	0	SL	1,487.65	0.00	1,487.65
MMH	02256	EQUIP-FIXD	8469	623050016	95-6230-63	1	WALL MOU	188.35			09/01/1995	120	0	SL	188.35	0.00	188.35
MMH	02256	EQUIP-FIXD	8471	623050016	95-6230-55	10	LIGHTS, SK	54,750.00		IN19EL	09/01/1995	120	0	SL	54,750.00	0.00	54,750.00
MMH	02256	EQUIP-FIXD	8472	623050016	95-6230-55	10	SPHYMOM	846.00		5091-38	09/01/1995	120	0	SL	846.00	0.00	846.00
MMH	02256	EQUIP-FIXD	8475	623050018	96-6230-03	1	ALARM EQ	11,004.73			09/01/1997	120	0	SL	11,004.73	0.00	11,004.73
MMH	02256	EQUIP-FIXD	8477	623050018	95-6230-66	1	EXAM LIGH	12,150.00			09/01/1997	120	0	SL	12,150.00	0.00	12,150.00
MMH	02256	EQUIP-FIXD	8478	623050018	95-6230-66	1	HALOGEN I	2,889.70			09/01/1997	120	0	SL	2,889.70	0.00	2,889.70
MMH	02926	EQUIP-FIXD	8894	623750011118		1	ANTENNA	1,274.00	19961		05/01/1993	120	0	SL	1,274.00	0.00	1,274.00
MMH	02929	EQUIP-FIXD	8993	624050023	97-6240-12	1	CABINET, 5	129.99			09/01/1997	180	0	SL	129.99	0.00	129.99
MMH	02929	EQUIP-FIXD	8994	624050023	97-6240-12	1	TELEPHON	744.63			09/01/1997	120	0	SL	744.63	0.00	744.63
MMH	02929	EQUIP-FIXD	8995	624050023	97-6240-15	1	SIGNS, WA	843.46			09/01/1997	120	0	SL	843.46	0.00	843.46
MMH	02260	EQUIP-FIXD	9048	624550023	96-6245-69	2	WORKSTAT	10,303.00			09/01/1997	120	0	SL	10,303.00	0.00	10,303.00
MMH	02260	EQUIP-FIXD	9049	624550800	96-6245-69	1	IV TRACK	235.00			09/01/1998	60	0	SL	235.00	0.00	235.00
MMH	02609	EQUIP-FIXD	9722	625050008	L90.014	1	CABINETS I	11,884.40			09/01/1991	180	0	SL	11,884.40	0.00	11,884.40
MMH	02609	EQUIP-FIXD	9723	625050012	S92.114A	1	CARTWASH	66,873.60	361399219	FC04-111-1	09/01/1993	144	0	SL	66,873.60	0.00	66,873.60
MMH	02609	EQUIP-FIXD	9724	625050800	98-6250-31	1	STEAM STE	47,382.80			09/01/1998	120	0	SL	47,382.80	0.00	47,382.80
MMH	02609	EQUIP-FIXD	9725	625050800	97-6250-23	1	STEAM STE	96,523.48			09/01/1998	120	0	SL	96,523.48	0.00	96,523.48
MMH	02095	EQUIP-FIXD	10737	703650005	L94.7036.0	1	WALL MOU	328.87			08/01/1995	60	0	SL	328.87	0.00	328.87
MMH	02095	EQUIP-FIXD	10738	703650014	L94.7036.0	1	CABINETRY	2,762.00			09/01/1994	180	0	SL	2,762.00	0.00	2,762.00
MMH	02095	EQUIP-FIXD	10739	703650015	L94.7036.0	1	WALL MOU	465.74			07/01/1995	120	0	SL	465.74	0.00	465.74

MMH	02062	EQUIP-FIXD	10874	703950017604	1	PAGING EC	969.88			07/01/1996	120	0	SL	969.88	0.00	969.88
MMH	02062	EQUIP-FIXD	10875	703950023	96-7039-72	1	PHONE PO	400.00			09/01/1997	120	0	SL	400.00	0.00	400.00
MMH	02062	EQUIP-FIXD	10876	703950023	96-7039-72	6	CD PLAYER	1,542.90			09/01/1997	60	0	SL	1,542.90	0.00	1,542.90
MMH	02062	EQUIP-FIXD	10877	703950023	96-7039-72	1	AUDIO/VIS	123,576.25			09/01/1997	60	0	SL	123,576.25	0.00	123,576.25
MMH	02451	EQUIP-FIXD	11249	704150013	S94.7041.0	1	CABINETS &	1,866.00			05/01/1994	180	0	SL	1,866.00	0.00	1,866.00
MMH	02451	EQUIP-FIXD	11250	704150020252		1	CUBICLE CU	3,491.00			12/01/1996	60	0	SL	3,491.00	0.00	3,491.00
MMH	02064	EQUIP-FIXD	11355	7042KN024	L93.006	1	ANGIO INJI	20,000.00	1093-5147	6000	09/01/1993	60	0	SL	20,000.00	0.00	20,000.00
MMH	02064	EQUIP-FIXD	11429	704250008	89.84	1	SINK & ACC	1,574.50			09/01/1991	240	0	SL	1,574.50	0.00	1,574.50
MMH	02064	EQUIP-FIXD	11430	704250008	89.84	1	MERLIN PH	1,310.00			09/01/1991	120	0	SL	1,310.00	0.00	1,310.00
MMH	02064	EQUIP-FIXD	11432	704250012	L93.006	1	CATH LAB I	1,283,666.41			09/01/1993	60	0	SL	1,283,666.41	0.00	1,283,666.41
MMH	02064	EQUIP-FIXD	11433	704250013	S93.147	1	COUNTERT	1,479.00			12/01/1993	60	0	SL	1,479.00	0.00	1,479.00
MMH	02064	EQUIP-FIXD	11434	704250013153		12	CABINETS,	9,982.69			12/01/1993	120	0	SL	9,982.69	0.00	9,982.69
MMH	02064	EQUIP-FIXD	11435	704250013	L93.006A	1	BALANCE C	21,534.88			03/01/1994	48	0	SL	21,534.88	0.00	21,534.88
MMH	02064	EQUIP-FIXD	11436	704250013	L93.007	1	CATH LAB &	599,506.00			05/01/1994	60	0	SL	599,506.00	0.00	599,506.00
MMH	02064	EQUIP-FIXD	11437	704250014	L93.006B	1	TELEPHON	400.00			08/01/1994	120	0	SL	400.00	0.00	400.00
MMH	02064	EQUIP-FIXD	11438	704250023	96-7042-01	1	TELEPHON	454.50			09/01/1997	120	0	SL	454.50	0.00	454.50
MMH	02064	EQUIP-FIXD	11439	704250023	96-7042-01	1	CATH LAB &	1,345,949.16			09/01/1997	60	0	SL	1,345,949.16	0.00	1,345,949.16
MMH	02064	EQUIP-FIXD	11440	704250023	96-7042-01	1	CATH LAB &	466,350.82			09/01/1997	60	0	SL	466,350.82	0.00	466,350.82
MMH	02452	EQUIP-FIXD	11656	704450012	S93.126	1	ILLUMINAT	5,849.30			09/01/1993	60	0	SL	5,849.30	0.00	5,849.30
MMH	02452	EQUIP-FIXD	11658	704450015	95-7044-05	1	CABINETS,	1,838.00			08/01/1995	240	0	SL	1,838.00	0.00	1,838.00
MMH	02452	EQUIP-FIXD	11659	704450023	96-7044-01	1	CUBICAL CU	1,215.21			09/01/1997	60	0	SL	1,215.21	0.00	1,215.21
MMH	02452	EQUIP-FIXD	11661	704450023	96-7044-01	1	TELEPHON	1,254.50			09/01/1997	120	0	SL	1,254.50	0.00	1,254.50
MMH	02452	EQUIP-FIXD	11662	704450023	96-7044-01	1	REMOTE PA	550.27			09/01/1997	60	0	SL	550.27	0.00	550.27
MMH	02453	EQUIP-FIXD	11693	704550012	L93.004	1	DICTAHON	7,392.76			09/01/1993	60	0	SL	7,392.76	0.00	7,392.76
MMH	02453	EQUIP-FIXD	11694	704550012	L93.004	1	TOILET FIX	4,115.87			09/01/1993	240	0	SL	4,115.87	0.00	4,115.87
MMH	02454	EQUIP-FIXD	11749	704650100	97-7046-32	1	DICTATION	87,493.48			07/01/1998	60	0	SL	87,493.48	0.00	87,493.48
MMH	02177	EQUIP-FIXD	11977	705050010	L92.010	1	SHELVING;	3,300.55			03/01/1993	240	0	SL	3,300.55	0.00	3,300.55
MMH	02177	EQUIP-FIXD	11978	705050010	L92.010	1	POWER RE	12,606.00			03/01/1993	84	0	SL	12,606.00	0.00	12,606.00
MMH	02177	EQUIP-FIXD	11979	705050013973		13	TELEPHON	3,700.00			06/01/1994	120	0	SL	3,700.00	0.00	3,700.00
MMH	02177	EQUIP-FIXD	11980	705050020148		1	VOICEWRIT	14,032.02	74903517	M0185052	03/01/1998	60	0	SL	14,032.02	0.00	14,032.02
MMH	02177	EQUIP-FIXD	11981	705050020149		1	VOICEWRIT	479.20	37715		03/01/1998	60	0	SL	479.20	0.00	479.20
MMH	02177	EQUIP-FIXD	11982	705050020150		1	VOICEWRIT	479.20	37719		03/01/1998	60	0	SL	479.20	0.00	479.20
MMH	02177	EQUIP-FIXD	11984	705050020152		1	VOICEWRIT	479.20	37717		03/01/1998	60	0	SL	479.20	0.00	479.20
MMH	02177	EQUIP-FIXD	11985	705050020153		1	VOICEWRIT	500.00	119396		03/01/1998	60	0	SL	500.00	0.00	500.00
MMH	02177	EQUIP-FIXD	11986	705050020154		1	VOICEWRIT	500.00	119402		03/01/1998	60	0	SL	500.00	0.00	500.00
MMH	02177	EQUIP-FIXD	11987	705050020155		1	VOICEWRIT	500.00	120975		03/01/1998	60	0	SL	500.00	0.00	500.00
MMH	02425	EQUIP-FIXD	12184	7070KN023	S93.148	1	LAMINAR F	1,814.50		NU-201-23	05/01/1994	180	0	SL	1,814.50	0.00	1,814.50
MMH	02425	EQUIP-FIXD	12238	707050010	L91.005, 8	1	CABLES FO	254.62			09/01/1992	180	0	SL	254.62	0.00	254.62
MMH	02425	EQUIP-FIXD	12239	707050011	S92.149	1	SINK IN ICU	2,518.00			07/01/1993	240	0	SL	2,518.00	0.00	2,518.00
MMH	02425	EQUIP-FIXD	12240	707050012	S93.123	1	CABINETRY	999.16			09/01/1993	180	0	SL	999.16	0.00	999.16
MMH	02425	EQUIP-FIXD	12241	707050013	S93.148	1	CABINETRY	1,199.00			05/01/1994	180	0	SL	1,199.00	0.00	1,199.00
MMH	02426	EQUIP-FIXD	12359	707250015	95-7072-01	4	TELEPHON	1,906.00			08/01/1995	120	0	SL	1,906.00	0.00	1,906.00
MMH	02482	EQUIP-FIXD	13237	709950014	S94.7099.0	1	CUBICLE CU	456.34			09/01/1994	120	0	SL	456.34	0.00	456.34
MMH	02385	EQUIP-FIXD	13389	710050008	L90.004	1	FIRE EXTIN	747.00			09/01/1991	180	0	SL	747.00	0.00	747.00
MMH	02385	EQUIP-FIXD	13390	710050008	L90.004	1	TOILET FIX	3,810.00			09/01/1991	180	0	SL	3,810.00	0.00	3,810.00
MMH	02385	EQUIP-FIXD	13391	710050008	L90.004	1	METAL LOC	3,242.00			09/01/1991	180	0	SL	3,242.00	0.00	3,242.00
MMH	02385	EQUIP-FIXD	13392	710050008	L90.004	5	CABINETS,	6,805.28		EC8948	09/01/1991	180	0	SL	6,805.28	0.00	6,805.28
MMH	02385	EQUIP-FIXD	13393	710050008	L90.004	1	LIGHT, SUR	6,761.51		UNIVERSE	09/01/1991	180	0	SL	6,761.51	0.00	6,761.51
MMH	02385	EQUIP-FIXD	13394	710050010	89.09	2	DESIGNATI	87.25			09/01/1992	60	0	SL	87.25	0.00	87.25
MMH	02385	EQUIP-FIXD	13395	710050011	S93.113	1	SINKS & CA	5,947.22			06/01/1993	240	0	SL	5,947.22	0.00	5,947.22
MMH	02385	EQUIP-FIXD	13396	710050014010		1	PHONE SYS	1,365.10			07/01/1994	120	0	SL	1,365.10	0.00	1,365.10
MMH	41861	EQUIP-FIXD	13640	717050009	S91.172	1	COUNTERT	500.00			05/01/1992	180	0	SL	500.00	0.00	500.00
MMH	41607	EQUIP-FIXD	13685	717550008	L90.004	5	DESIGNATI	115.19			09/01/1991	60	0	SL	115.19	0.00	115.19
MMH	02454	EQUIP-FIXD	14073	740650012876		1	TELEPHON	15,404.42			10/01/1993	120	0	SL	15,404.42	0.00	15,404.42
MMH	02625	EQUIP-FIXD	14741	805050009707		1	WASTE EQ	28,368.80		EL7-153AU	06/01/1992	96	0	SL	28,368.80	0.00	28,368.80
MMH	02625	EQUIP-FIXD	14743	805050010	L92.005	1	EQUIPMEN	3,238.58		26448	03/01/1993	120	0	SL	3,238.58	0.00	3,238.58
MMH	02625	EQUIP-FIXD	14744	805050010	L92.005	1	MERCHANI	1,402.06		2TSW2822	03/01/1993	120	0	SL	1,402.06	0.00	1,402.06
MMH	02625	EQUIP-FIXD	14745	805050010	L92.005	1	STORAGE U	944.20		14236M	03/01/1993	120	0	SL	944.20	0.00	944.20
MMH	02625	EQUIP-FIXD	14746	805050010	L92.005	1	FREEZER, U	2,271.99		65238M	03/01/1993	120	0	SL	2,271.99	0.00	2,271.99

MMH	02625	EQUIP-FIXD	14747	80505001C	L92.005	1	STEAMABL	2,294.37		35330	03/01/1993	120	0	SL	2,294.37	0.00	2,294.37
MMH	02625	EQUIP-FIXD	14748	80505001C	L92.005	1	GRILL, DRC	1,540.43		G196	03/01/1993	120	0	SL	1,540.43	0.00	1,540.43
MMH	02625	EQUIP-FIXD	14749	80505001C	L92.005	1	FRYER W/1	6,415.09		SPERF12	03/01/1993	120	0	SL	6,415.09	0.00	6,415.09
MMH	02625	EQUIP-FIXD	14750	80505001C	L92.005	1	WARMER U	1,066.30		RW26	03/01/1993	120	0	SL	1,066.30	0.00	1,066.30
MMH	02625	EQUIP-FIXD	14751	80505001C	L92.005	2	COUNTER;	24,921.67			03/01/1993	180	0	SL	24,921.67	0.00	24,921.67
MMH	02625	EQUIP-FIXD	14752	80505001C	L92.005	1	STAND; CA	7,943.31			03/01/1993	180	0	SL	7,943.31	0.00	7,943.31
MMH	02625	EQUIP-FIXD	14753	80505001C	L92.005	1	BAR; SOUP	25,958.46			03/01/1993	180	0	SL	25,958.46	0.00	25,958.46
MMH	02625	EQUIP-FIXD	14754	80505001C	L92.005	1	COUNTER;	11,459.65			03/01/1993	180	0	SL	11,459.65	0.00	11,459.65
MMH	02625	EQUIP-FIXD	14755	80505001C	L92.005	1	COUNTER;	28,089.02			03/01/1993	180	0	SL	28,089.02	0.00	28,089.02
MMH	02625	EQUIP-FIXD	14756	80505001C	L92.005	1	COUNTER;	29,775.97			03/01/1993	180	0	SL	29,775.97	0.00	29,775.97
MMH	02625	EQUIP-FIXD	14757	80505001C	L92.005	1	COUNTER;	23,389.37			03/01/1993	180	0	SL	23,389.37	0.00	23,389.37
MMH	02625	EQUIP-FIXD	14758	805050011	L92.005	1	DISPLAY CA	7,597.37			03/01/1993	180	0	SL	7,597.37	0.00	7,597.37
MMH	02625	EQUIP-FIXD	14759	805050011	L92.005	1	DISPLAY CA	10,555.13			03/01/1993	180	0	SL	10,555.13	0.00	10,555.13
MMH	02625	EQUIP-FIXD	14760	805050011	L92.005	1	STAND; CO	4,875.67			03/01/1993	180	0	SL	4,875.67	0.00	4,875.67
MMH	02625	EQUIP-FIXD	14761	805050013	S93.124	1	DISPOSAL (	3,937.63	FF2890		12/01/1993	60	0	SL	3,937.63	0.00	3,937.63
MMH	02625	EQUIP-FIXD	14762	805050013	S93.124	1	SINK IN DIS	3,937.62			12/01/1993	240	0	SL	3,937.62	0.00	3,937.62
MMH	02625	EQUIP-FIXD	14763	805050015	95-8050-58	1	TABLE,STEA	7,039.00			06/01/1995	120	0	SL	7,039.00	0.00	7,039.00
MMH	02625	EQUIP-FIXD	14764	805050015	S94.8050.5	1	POT WASH	29,970.17	6871	RT42B	07/01/1995	120	0	SL	29,970.17	0.00	29,970.17
MMH	02625	EQUIP-FIXD	14765	805050016888		1	GARBAGE I	2,215.51		B5-L	12/01/1995	60	0	SL	2,215.51	0.00	2,215.51
MMH	02625	EQUIP-FIXD	14892	805150015452		1	UPHOLSTE	2,928.80			08/01/1995	120	0	SL	2,928.80	0.00	2,928.80
MMH	04800	EQUIP-FIXD	15636	806050007423		1	PUMP: SUI	2,377.93	SP737033		02/01/1991	120	0	SL	2,377.93	0.00	2,377.93
MMH	04800	EQUIP-FIXD	15637	806050007	S90.178	3	HAND DRY	1,928.04		EXCEL 76-V	09/01/1991	120	0	SL	1,928.04	0.00	1,928.04
MMH	04800	EQUIP-FIXD	15638	806050007	S90.166	2	DIAPER CH	1,325.00		KOALA BEA	09/01/1991	120	0	SL	1,325.00	0.00	1,325.00
MMH	04800	EQUIP-FIXD	15639	806050008	88.19	1	PHONE SYS	25,018.62			09/01/1991	120	0	SL	25,018.62	0.00	25,018.62
MMH	04800	EQUIP-FIXD	15640	806050009	L90.004A	1	CABINETRY	7,577.10			05/01/1992	180	0	SL	7,577.10	0.00	7,577.10
MMH	04800	EQUIP-FIXD	15641	806050009	S91.135	1	HOOD, FIR	12,000.00			05/01/1992	120	0	SL	12,000.00	0.00	12,000.00
MMH	04800	EQUIP-FIXD	15642	806050010	89.10	38	HANDICAP	3,534.00			09/01/1992	240	0	SL	3,534.00	0.00	3,534.00
MMH	04800	EQUIP-FIXD	15643	806050010	89.10	36	HANDICAP	4,082.40			09/01/1992	240	0	SL	4,082.40	0.00	4,082.40
MMH	04800	EQUIP-FIXD	15644	806050010	89.10	1	BASE CABII	949.00			09/01/1992	240	0	SL	949.00	0.00	949.00
MMH	04800	EQUIP-FIXD	15645	806050010	89.10	38	HANDICAP	3,881.70			09/01/1992	240	0	SL	3,881.70	0.00	3,881.70
MMH	04800	EQUIP-FIXD	15647	806050010	89.10	1	TELEPHON	901.60			09/01/1992	120	0	SL	901.60	0.00	901.60
MMH	04800	EQUIP-FIXD	15649	806050010	89.13	1	DISPOSAL	392.66			09/01/1992	60	0	SL	392.66	0.00	392.66
MMH	04800	EQUIP-FIXD	15650	806050010	89.13	1	MODIFY SM	7,634.00			09/01/1992	120	0	SL	7,634.00	0.00	7,634.00
MMH	04800	EQUIP-FIXD	15651	806050011	S92.110	2	SIGNAGE; '	90.00			03/01/1993	120	0	SL	90.00	0.00	90.00
MMH	04800	EQUIP-FIXD	15652	806050011	S92.128	1	OVERHEAD	7,757.20			06/01/1993	120	0	SL	7,757.20	0.00	7,757.20
MMH	04800	EQUIP-FIXD	15653	806050011	S92.138A	1	CABINETRY	3,273.57			06/01/1993	228	0	SL	3,273.57	0.00	3,273.57
MMH	04800	EQUIP-FIXD	15654	806050011	S92.153	1	METAL SHE	2,822.00			07/01/1993	240	0	SL	2,822.00	0.00	2,822.00
MMH	04800	EQUIP-FIXD	15655	806050011	S92.153	1	SINK IN CA	1,400.00			07/01/1993	240	0	SL	1,400.00	0.00	1,400.00
MMH	04800	EQUIP-FIXD	15656	806050012	L90.006	1	EAST PARK	89.98			08/01/1993	120	0	SL	89.98	0.00	89.98
MMH	04800	EQUIP-FIXD	15657	806050012	L90.006	1	CARPENTEI	780.96			08/01/1993	240	0	SL	780.96	0.00	780.96
MMH	04800	EQUIP-FIXD	15658	806050012	L90.006	1	EAST PARK	25,416.93			08/01/1993	144	0	SL	25,416.93	0.00	25,416.93
MMH	04800	EQUIP-FIXD	15659	806050014	L94.8060.4	1	TELEPHON	250,695.39			09/01/1994	120	0	SL	250,695.39	0.00	250,695.39
MMH	04800	EQUIP-FIXD	15660	806050014630		1	TELEPHON	16,044.40			11/01/1994	120	0	SL	16,044.40	0.00	16,044.40
MMH	04800	EQUIP-FIXD	15661	806050014631		1	TELEPHON	2,171.00			11/01/1994	120	0	SL	2,171.00	0.00	2,171.00
MMH	04800	EQUIP-FIXD	15662	806050014773		1	TELEPHON	2,239.88			01/01/1995	120	0	SL	2,239.88	0.00	2,239.88
MMH	04800	EQUIP-FIXD	15663	806050015	L94.8060.4	1	CABINETS,S	5,226.89			08/01/1995	240	0	SL	5,226.89	0.00	5,226.89
MMH	04800	EQUIP-FIXD	15664	806050015	L94.8060.4	1	PBX SYSTEI	48,787.97			08/01/1995	120	0	SL	48,787.97	0.00	48,787.97
MMH	04800	EQUIP-FIXD	15665	806050016	L94.8060.3	1	SIGNAGE, I	450,000.00			09/01/1995	120	0	SL	450,000.00	0.00	450,000.00
MMH	04800	EQUIP-FIXD	15666	806050018	L94.8060.3	1	SIGNS, INT	31,427.00			09/01/1996	120	0	SL	31,427.00	0.00	31,427.00
MMH	04800	EQUIP-FIXD	15667	806050018	96-8060-66	1	COUNTERT	1,123.00			09/01/1996	240	0	SL	1,123.00	0.00	1,123.00
MMH	04800	EQUIP-FIXD	15668	806050023	L94.8060.3	1	SIGNAGE, A	420.00			09/01/1997	108	0	SL	420.00	0.00	420.00
MMH	04800	EQUIP-FIXD	15669	806050100	97-8060-30	1	PAGING SY	1,383.76			07/01/1998	120	0	SL	1,383.76	0.00	1,383.76
MMH	04802	EQUIP-FIXD	15814	806250016	S94.8062.0	1	CABINETRY	8,460.36			09/01/1995	240	0	SL	8,460.36	0.00	8,460.36
MMH	04802	EQUIP-FIXD	15815	806250016	S94.8062.0	1	TELEPHON	6,084.80			09/01/1995	120	0	SL	6,084.80	0.00	6,084.80
MMH	02149	EQUIP-FIXD	15902	806550023	96-8065-67	1	SIGNAGE	6,174.00			09/01/1997	120	0	SL	6,174.00	0.00	6,174.00
MMH	04630	EQUIP-FIXD	15983	809050017	95-8090-64	12	FLYCATCHE	5,806.46		VECTOR	04/01/1996	120	0	SL	5,806.46	0.00	5,806.46
MMH	02635	EQUIP-FIXD	16127	811050010	L92.007	1	PHONES	871.67			09/01/1992	120	0	SL	871.67	0.00	871.67
MMH	41710	EQUIP-FIXD	16502	821150013106		1	CIRCUIT PA	4,200.00		TN746B	12/01/1993	120	0	SL	4,200.00	0.00	4,200.00
MMH	41710	EQUIP-FIXD	16627	821250013227		27	TELEPHON	14,216.47		3182-PLS-C	01/01/1994	120	0	SL	14,216.47	0.00	14,216.47

MMH	02721	EQUIP-FIXD	16846	821450007860	1	SHELVING:	1,162.21		08/01/1991		240	0	SL	1,162.21	0.00	1,162.21
MMH	02721	EQUIP-FIXD	16847	821450011	S93.115	1	SECURITY (	1,531.60	DS1605-S	07/01/1993		120	0	SL	1,531.60	0.00	1,531.60
MMH	02721	EQUIP-FIXD	16914	821750007	S90.127	1	TELEPHON	1,935.00		08/01/1991		120	0	SL	1,935.00	0.00	1,935.00
MMH	41753	EQUIP-FIXD	16945	821950009	L91.009	1	TELEPHON	11,609.50		05/01/1992		120	0	SL	11,609.50	0.00	11,609.50
MMH	41753	EQUIP-FIXD	16946	821950009	L91.009	1	CABINETS &	10,000.00		05/01/1992		180	0	SL	10,000.00	0.00	10,000.00
MMH	41753	EQUIP-FIXD	16947	821950010	L91.009	1	SIGNAGE F	2,416.26		10/01/1992		144	0	SL	2,416.26	0.00	2,416.26
MMH	04724	EQUIP-FIXD	17057	822050018	95-8220-62	1	MMH ENG	22,400.00		09/01/1997		60	0	SL	22,400.00	0.00	22,400.00
MMH	41730	EQUIP-FIXD	18087	823150007	S90.105	1	SECURITY S	6,541.08		02/01/1991		120	0	SL	6,541.08	0.00	6,541.08
MMH	41730	EQUIP-FIXD	18088	823150010	L90.005	1	WALL SHEL	222.49		09/01/1992		240	0	SL	222.49	0.00	222.49
MMH	41753	EQUIP-FIXD	20057	830950012	S93.154	3	CABINETS I	665.00		11/01/1993		180	0	SL	665.00	0.00	665.00
MMH	41753	EQUIP-FIXD	20058	830950019	96-8309-66	1	PORTS	4,820.00		09/01/1997		120	0	SL	4,820.00	0.00	4,820.00
MMH	41753	EQUIP-FIXD	20059	830950022061		1	TELEPHON	1,687.00		05/01/1997		120	0	SL	1,687.00	0.00	1,687.00
MMH	02761	EQUIP-FIXD	20600	831150009	S91.161	1	CABINET IN	1,400.00		05/01/1992		180	0	SL	1,400.00	0.00	1,400.00
MMH	02761	EQUIP-FIXD	20601	831150010	S92.102	1	INFORMAT	38,665.75		03/01/1993		180	0	SL	38,665.75	0.00	38,665.75
MMH	02761	EQUIP-FIXD	20602	831150013	S93.151	1	LIGHT FIXT	2,310.00		05/01/1994		120	0	SL	2,310.00	0.00	2,310.00
MMH	02761	EQUIP-FIXD	20603	831150020196		1	TELEPHON	2,966.50		11/01/1996		120	0	SL	2,966.50	0.00	2,966.50
MMH	41790	EQUIP-FIXD	21111	831850800	97-8318-01	1	BLINDS	1,041.00		09/01/1998		60	0	SL	1,041.00	0.00	1,041.00
MMH	04980	EQUIP-FIXD	21186	833250800	98-8332-14	1	CABINETS	748.00		09/01/1998		240	0	SL	748.00	18.66	748.00
MMH	41861	EQUIP-FIXD	21442	841050007	S90.114	1	RECEPTION	1,400.00		02/01/1991		180	0	SL	1,400.00	0.00	1,400.00
MMH	02775	EQUIP-FIXD	21927	832550011825		1	CURTAINS,	120.36		12/01/1992		48	0	SL	120.36	0.00	120.36
MMH	02775	EQUIP-FIXD	21928	832550011826		1	PHONE SYS	12,835.78	MERLIN	05/01/1993		48	0	SL	12,835.78	0.00	12,835.78
MMH	02775	EQUIP-FIXD	21929	832550012223		1	SECURITY S	1,900.00		08/01/1993		48	0	SL	1,900.00	0.00	1,900.00
MMH	02775	EQUIP-FIXD	21930	832550013151		1	SHELVING	504.00		12/01/1993		48	0	SL	504.00	0.00	504.00
MMH	02390	EQUIP-FIXD	39650	02390-000		1	M7310 SET	576.00		02/01/1999	BELLSOUTH	120	0	SL	576.00	0.00	576.00
MMH	02531	EQUIP-FIXD	39655	02531-000		1	CURTAINS	2,504.42		06/01/1999	MEDLINE I	60	0	SL	2,504.42	0.00	2,504.42
MMH	02053	EQUIP-FIXD	39657	02053-000		2	SKID RACKS	233.47		09/30/1999	CONFREIGI	180	0	SL	0.00	0.00	0.00
MMH	02053	EQUIP-FIXD	39657	02053-000		1	CHARTRAK	10,810.00		06/01/1999	CYGNUS	180	0	SL	11,043.47	0.00	11,043.47
MMH	41730	EQUIP-FIXD	39678	04790-000		1	IKVS MITSU	700.00	MITSUBISH	06/01/1999	PRECISE P	120	0	SL	700.00	0.00	700.00
MMH	02128	EQUIP-FIXD	39746	02128-000		1	1/M CABIN	2,875.53		07/14/1999	M.BRADLE'	120	0	SL	2,875.53	0.00	2,875.53
MMH	04800	EQUIP-FIXD	39749	04800-002		1	INTERIOR S	196.00		07/14/1999	ANDCO	120	0	SL	196.00	0.00	196.00
MMH	41790	EQUIP-FIXD	39777	04790-000		1	PAINTING I	530.00		07/30/1999	FRANKS P	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-FIXD	39777	04790-000		1	PAINTING I	1,613.93		07/15/1999		60	0	SL	2,143.93	0.00	2,143.93
MMH	02256	EQUIP-FIXD	39782	02256-000		1	CUT DWN/	175.00		07/15/1999	CREID INT	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	39782	02256-000		1	INTERIOR S	285.00		07/15/1999	ANDCO	120	0	SL	460.00	0.00	460.00
MMH	41710	EQUIP-FIXD	39792	04710-000		1	INSTALL AT	655.00		07/15/1999	SHERWOO	120	0	SL	655.00	0.00	655.00
MMH	02390	EQUIP-FIXD	39797	02390-000		1	SET-GRAY I	576.00		07/15/1999	BELLSOUTH	120	0	SL	576.00	0.00	576.00
MMH	02064	EQUIP-FIXD	39827	02064-000		1	PAINT CAT	5,500.00		07/21/1999	FRANKS	60	0	SL	5,500.00	0.00	5,500.00
MMH	04811	EQUIP-FIXD	39838	04811-000		1	AIR COMPF	729.99		07/22/1999	SAMS	180	0	SL	729.99	0.00	729.99
MMH	04811	EQUIP-FIXD	39842	04811-000		1	PAINTING,	631.87		07/22/1999	SERVICE P	120	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-FIXD	39842	04811-000		1	JACK SHAF	2,220.48		07/22/1999	WNC GARA	120	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-FIXD	39842	04811-000		1	GROUND L	3,127.00		07/22/1999	HYDRAULIC	120	0	SL	5,979.35	0.00	5,979.35
MMH	02078	EQUIP-FIXD	40008	04800-001		1	INTERIOR S	1,223.00		08/02/1999	ANDCO	120	0	SL	1,223.00	0.00	1,223.00
MMH	02078	EQUIP-FIXD	40009	04800-001		1	SIGN FOR F	987.50		09/30/1999	IMAGETECI	120	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-FIXD	40009	04800-001		16	SHOWER C	948.00		09/30/1999	C'REID	120	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-FIXD	40009	04800-001		1	WINDOW T	12,506.00		08/02/1999	C'REID IN	120	0	SL	14,441.50	0.00	14,441.50
MMH	02078	EQUIP-FIXD	40010	04800-001		1	INSTALL NU	122,282.76		08/02/1999	EXECUTON	120	0	SL	122,282.76	0.00	122,282.76
MMH	02078	EQUIP-FIXD	40011	04800-001		16	WALL PLAT	562.50		08/02/1999	RJ CARLSO	120	0	SL	562.50	0.00	562.50
MMH	04800	EQUIP-FIXD	40118	04800-001		1	HANG SHEI	29,295.89		08/11/1999	FRANKS	120	0	SL	29,295.89	0.00	29,295.89
MMH	04800	EQUIP-FIXD	40119	04800-001		1	DRY STRUC	12,553.40		08/11/1999	FIRSTREST	120	0	SL	12,553.40	0.00	12,553.40
MMH	41710	EQUIP-FIXD	40185	04715-000		11	PAINT ROC	1,800.00		08/18/1999	FRANKS	60	0	SL	1,800.00	0.00	1,800.00
MMH	04800	EQUIP-FIXD	40189	04800-004		1	PAINTING T	1,375.00		08/18/1999	FRANKS	60	0	SL	1,375.00	0.00	1,375.00
MMH	04800	EQUIP-FIXD	40207	04800-005		1	INSALL SHE	392.70		08/25/1999	MAX BRAD	120	0	SL	392.70	0.00	392.70
MMH	02256	EQUIP-FIXD	40215	02256-000		1	PATCHING,	594.95		08/25/1999	FRANKSPAI	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	40215	02256-000		106	LOCKERS, E	7,353.49		08/25/1999	CAMERON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	40215	02256-000		3	ROPH02 62	1,064.12		08/25/1999	AMERICAN	120	0	SL	9,012.56	0.00	9,012.56
MMH	04980	EQUIP-FIXD	40441	04851-000		6	VOICE TERI	9,334.92		08/30/1999	LUCENT TE	120	0	SL	9,334.92	0.00	9,334.92
MMH	02635	EQUIP-FIXD	40450	MS010143	02635-000	1	GAS DRYER	102,043.00	PACECETTE	08/30/1999	TEXCHINE	120	0	SL	102,043.00	0.00	102,043.00
MMH	04800	EQUIP-FIXD	40461	04800-001		1	SIGNS FOR	486.44		09/08/1999	IMAGETECI	60	0	SL	486.44	0.00	486.44
MMH	02609	EQUIP-FIXD	40504	02609-000		1	INSTALL NE	6,005.78		09/14/1999	PRICE&PRI	120	0	SL	0.00	0.00	0.00

MMH	02609	EQUIP-FIXD	40504	02609-000	1	REPAIR CO	3,537.60			09/14/1999	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-FIXD	40504	02609-000	1	REFRIG.AIR	2,917.99	110081714	MOTIVAIR	09/14/1999	EDMAC	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-FIXD	40504	02609-000	1	AIR COMPF	7,848.51	98K091	PALATEK R	09/14/1999	EDMAC	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-FIXD	40504	02609-000	1	INSULATIO	1,495.00			09/14/1999	CETHURST(	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-FIXD	40504	02609-000	1	INSTALL CA	31,986.00			09/14/1999	BUNCCONS	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-FIXD	40504	02609-000	1	CONST CPI	99,706.90			09/14/1999	AVENATEC	120	0	SL	153,497.78	0.00	153,497.78
MMH	02301	EQUIP-FIXD	41094	02301-000	1	PATCH WA	19,416.00			12/20/1999	BUNCOMB	120	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-FIXD	41094	02301-000	40	DRAPERY V	10,372.00			12/20/1999	C REID	120	0	SL	29,788.00	0.00	29,788.00
MMH	02127	EQUIP-FIXD	41256	02127-000	1	INSTALL/M	5,636.40			02/16/2000	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-FIXD	41256	02127-000	1	7N NURSES	8,200.00			02/16/2000	ORION	180	0	SL	13,836.40	0.00	13,836.40
MMH	02128	EQUIP-FIXD	41265	02128-000	1	CABINETS &	2,875.53			02/21/2000	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02128	EQUIP-FIXD	41265	02128-000	1	PAINT CEIL	1,638.45			02/21/2000	SERVICE P	120	0	SL	0.00	0.00	0.00
MMH	02128	EQUIP-FIXD	41265	02128-000	1	WALL MOU	348.99			02/21/2000	AMERICON	120	0	SL	4,862.97	0.00	4,862.97
MMH	02064	EQUIP-FIXD	41286	02064-000	1	PAINT & FI	4,749.00			02/22/2000	BUNCOMB	60	0	SL	4,749.00	0.00	4,749.00
MMH	41770	EQUIP-FIXD	41489	04770-000	1	PAINT&MA	966.30			03/22/2000	SVC PAINT	120	0	SL	966.30	0.00	966.30
MMH	04800	EQUIP-FIXD	41574	04800-008	1	GENERATO	4,035.00			04/24/2000	FRANKS PA	60	0	SL	4,035.00	0.00	4,035.00
MMH	04800	EQUIP-FIXD	41575	04800-007	1	CHILLER BL	650.00			04/24/2000	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	41575	04800-007	1	FULLERTON	16,295.00			04/24/2000	FRANKS PA	60	0	SL	16,945.00	0.00	16,945.00
MMH	02295	EQUIP-FIXD	41581	02300-000	1	TREATMEN	8,043.00			04/24/2000	C REID	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-FIXD	41581	02300-000	1	BILLABLE H	123.55			04/24/2000	BUD LEDBE	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-FIXD	41581	02300-000	1	PAINTING I	382.00			04/24/2000	SVC PAINT	120	0	SL	8,548.55	0.00	8,548.55
MMH	02256	EQUIP-FIXD	41821	02256-000	1	OAK SHELV	1,012.13			05/23/2000	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41821	02256-000	1	ER RENOV-	9,005.90			05/23/2000	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41821	02256-000	1	ER RENOV-	54,208.41			05/23/2000	MAX BRAD	180	0	SL	64,226.44	0.00	64,226.44
MMH	02256	EQUIP-FIXD	41823	02256-000	1	VERTICAL B	181.91			05/23/2000	SPECIAL O	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41823	02256-000	1	CUBICAL CI	857.00			05/23/2000	C REID	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41823	02256-000	1	CUBICAL CI	818.00			05/23/2000	C REID	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41823	02256-000	1	NEW CARR	505.00			05/23/2000	C REID	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41823	02256-000	1	MINI-BLIN	300.00			05/23/2000	C REID	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41823	02256-000	1	CUBICAL CI	5,287.00			05/23/2000	C REID	120	0	SL	7,948.91	0.00	7,948.91
MMH	02256	EQUIP-FIXD	41824	02256-000	2	LIGHTS SPE	4,347.20			05/23/2000	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41824	02256-000	8	LIGHTS AST	47,872.00			05/23/2000	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41824	02256-000	2	LIGHTS AST	12,093.45			05/23/2000	COLLIERS	120	0	SL	64,312.65	0.00	64,312.65
MMH	02256	EQUIP-FIXD	41828	02256-000	14	GFI HG REC	249.62			05/23/2000		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41828	02256-000	10	GFI HG REC	178.30			05/23/2000	ESCO	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41828	02256-000	25	DECOR PLT	26.93			05/23/2000	ESCO	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41828	02256-000	24	LAMP,FLU(	83.28			05/23/2000	ESCO	120	0	SL	538.13	0.00	538.13
MMH	02256	EQUIP-FIXD	41844	02256-000	1	RELOCATE	9,648.50			05/23/2000	ADVANCED	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41844	02256-000	1	SECURITY (	18,090.48			05/23/2000	ADVANCED	120	0	SL	27,738.98	0.00	27,738.98
MMH	02256	EQUIP-FIXD	41845	02256-000	1	SIGNS:CAR	72.00			05/23/2000	ANDCO	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41845	02256-000	1	SIGNS:EME	36.00			05/23/2000	ANDCO	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41845	02256-000	13	SIGNS:OFF	1,128.00			05/23/2000	ANDCO	120	0	SL	1,236.00	0.00	1,236.00
MMH	02256	EQUIP-FIXD	41847	02256-000	3	RAILINGS, S	279.25			05/23/2000	EASTERN R	120	0	SL	279.25	0.00	279.25
MMH	02256	EQUIP-FIXD	41848	02256-000	1	PAINT & PA	225.00			05/23/2000	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41848	02256-000	1	PAINT ER V	650.00			05/23/2000	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41848	02256-000	1	PAINT ER R	200.00			05/23/2000	FRANKS PA	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41848	02256-000	1	PAINT WAL	24,881.00			05/23/2000	FRANKS PA	60	0	SL	25,956.00	0.00	25,956.00
MMH	02256	EQUIP-FIXD	41850	02256-000	1	PROX LOCK	818.72			05/23/2000	BEST LOCK	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	1	DR ICU UN	2,621.77			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	1	CRNR GUA	1,106.50			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	2	DBL SLID IC	9,540.73			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	2	DOORS,ICU	2,183.15			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	2	LOCKNETIC	1,579.17			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	1	SECURITY H	23,825.47			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	1	FRAMES,AI	18,389.86			05/23/2000	ICI DOOR	240	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41850	02256-000	3	DOORS, ICI	8,173.17			05/23/2000	ICI DOOR	240	21	SL	68,238.54	2,558.95	62,267.68
MMH	02256	EQUIP-FIXD	41851	02256-000	1	SPRAY CEIL	440.00			05/23/2000	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41851	02256-000	1	PAINT ER R	1,070.00			05/23/2000	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41851	02256-000	1	XRAY RM,C	575.00			05/23/2000	SVC PAINT	60	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-FIXD	41851	02256-000	8	GAL PAINT	223.14		05/23/2000	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41851	02256-000	1	PAINT ER R	7,860.00		05/23/2000	SVC PAINT	60	0	SL	10,168.14	0.00	10,168.14
MMH	02256	EQUIP-FIXD	41852	02256-000	1	DOORS/FIN	10,030.00		05/23/2000	ORION	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	FINSIH ON	1,000.00		05/23/2000	ORION CO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	22	DRWR FRO	907.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	CABINETS	4,186.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	NURSES ST	2,650.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	RADIO DES	12,025.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	CABINETS &	12,020.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	CABINETS	18,580.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	REFINISH C	13,950.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	RELAMINA	5,025.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	ER NURSES	25,000.00		05/23/2000	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	41852	02256-000	1	LAMINATE	622.00		05/23/2000	SHERWOO	180	0	SL	105,995.00	0.00	105,995.00
MMH	02256	EQUIP-FIXD	41855	02256-000	1	DIGITAL/AI	6,330.00		05/23/2000	GL ENTRY	120	0	SL	6,330.00	0.00	6,330.00
MMH	02072	EQUIP-FIXD	42183	02380-000	1	PATCH & R	1,295.00		06/26/2000	SVC PAINT	60	0	SL	1,295.00	0.00	1,295.00
MMH	41710	EQUIP-FIXD	42187	04715-000	1	CABINETS I	14,340.00		06/26/2000	MAX BRAD	180	0	SL	14,340.00	0.00	14,340.00
MMH	41710	EQUIP-FIXD	42189	04715-000	1	DESKS,BRA	554.40		06/26/2000	MAX BRAD	180	0	SL	554.40	0.00	554.40
MMH	41790	EQUIP-FIXD	42195	04790-000	1	PAINTED P	2,107.00		06/26/2000	SVC PAINT	60	0	SL	2,107.00	0.00	2,107.00
MMH	02303	EQUIP-FIXD	42198	02303-000	1	PAINTED 4	800.00		06/26/2000	FRANKS PA	60	0	SL	800.00	0.00	800.00
MMH	02126	EQUIP-FIXD	42233	02126-000	1	PAINT & FI	3,600.00		06/26/2000	BUNCOMB	60	0	SL	3,600.00	0.00	3,600.00
MMH	02079	EQUIP-FIXD	42252	02079-000	1	PAINT&FIN	2,000.00		06/26/2000	BUNCOMB	60	0	SL	2,000.00	0.00	2,000.00
MMH	02079	EQUIP-FIXD	42256	02079-000	1	DRAPERY,R	899.00		06/26/2000	CREID	120	0	SL	899.00	0.00	899.00
MMH	41710	EQUIP-FIXD	42321	04715-001	1	MINI-BLIN	101.00		07/10/2000	C'REID IN	60	0	SL	101.00	0.00	101.00
MMH	02072	EQUIP-FIXD	42325	02380-000	1	MAILBOXE	1,584.00		07/10/2000	CONST.HAI	240	21	SL	1,584.00	59.40	1,445.40
MMH	04800	EQUIP-FIXD	43771	04800-006	1	CABINETS	5,400.00		08/07/2000	M BRADLE	120	0	SL	5,400.00	0.00	5,400.00
MMH	04800	EQUIP-FIXD	43775	04800-005	1	CABINETS I	6,320.68		08/07/2000	M BRADLE	120	0	SL	6,320.68	0.00	6,320.68
MMH	41790	EQUIP-FIXD	43785	04776-000	1	PAINTING	7,973.12		08/17/2000	SVC PAINT	120	0	SL	7,973.12	0.00	7,973.12
MMH	02971	EQUIP-FIXD	43894	04800-011	1	PAINTING	10,979.00		08/17/2000	MTN HEAL	120	0	SL	10,979.00	0.00	10,979.00
MMH	02531	EQUIP-FIXD	44046	02503-000	1	EQUIP.FOR	253.39		08/17/2000	MTN HEAL	120	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-FIXD	44046	02503-000	1	CEILING M	387.26		08/17/2000	MTN HEAL	120	0	SL	640.65	0.00	640.65
MMH	02531	EQUIP-FIXD	44049	02503-000	1	PAINT @H	840.00		08/17/2000	MTN HEAL	120	0	SL	840.00	0.00	840.00
MMH	02072	EQUIP-FIXD	44122	02351-000	1	PAINT&FIN	8,200.00		08/17/2000	BUNC.CON	120	0	SL	8,200.00	0.00	8,200.00
MMH	02072	EQUIP-FIXD	44124	02351-000	1	LOCKERS-B	3,600.00		08/17/2000	BUNC.CON	180	0	SL	3,600.00	0.00	3,600.00
MMH	02072	EQUIP-FIXD	44125	02351-000	1	COAT RACK	392.00		08/17/2000	BUNC.CON	120	0	SL	392.00	0.00	392.00
MMH	02072	EQUIP-FIXD	44131	02351-000	1	INTERIOR A	235.00		08/17/2000	IMAGETEC	120	0	SL	235.00	0.00	235.00
MMH	02072	EQUIP-FIXD	44132	02351-000	1	VERTICAL B	1,716.00		08/17/2000	C REID	60	0	SL	1,716.00	0.00	1,716.00
MMH	41730	EQUIP-FIXD	44146	04730-000	1	PDX SYSTE	4,037.00		08/17/2000	UNITED PO	120	0	SL	4,037.00	0.00	4,037.00
MMH	41730	EQUIP-FIXD	44148	04730-000	1	RTS COMM	895.00		08/17/2000	DICTAPHO	120	0	SL	895.00	0.00	895.00
MMH	02377	EQUIP-FIXD	44265	04806-000	1	CABINET W	3,455.28		09/25/2000	ADAMS HA	120	0	SL	3,455.28	0.00	3,455.28
MMH	02377	EQUIP-FIXD	44457	04806-000	4	A/B SWITC	1,845.33		09/25/2000	REED PROD	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-FIXD	44457	04806-000	4	20" SONY M	8,600.00	2014302,2	SONY	09/25/2000	REED PROD	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-FIXD	44457	04806-000	9	SONY 5 DS	7,698.27			09/25/2000	REED PROD	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-FIXD	44457	04806-000	1	SONY 5 DS	791.55			09/25/2000	REED PROD	120	0	SL	18,935.15	0.00	18,935.15
MMH	02256	EQUIP-FIXD	44629	02256-001	26	CURTAINS	12,400.00			12/20/2000	CR REID	60	0	SL	12,400.00	0.00	12,400.00
MMH	04803	EQUIP-FIXD	44878	04803-000	1	PEGBOARD	175.88			01/15/2001	SUMMIT B	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-FIXD	44878	04803-000	1	PAINTS&SU	2,486.46			01/15/2001	SVCS PAIN	60	0	SL	2,662.34	0.00	2,662.34
MMH	04802	EQUIP-FIXD	44884	04802-000	1	TEKTONE S	11,230.00			01/15/2001	BLDGING S	120	0	SL	11,230.00	0.00	11,230.00
MMH	41640	EQUIP-FIXD	44888	04640-000	6	TELEPHON	545.40	332532,33	332471,33	01/15/2001	DICTAPHO	120	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-FIXD	44888	04640-000	6	FOOT CON	467.00	177557,87		01/15/2001	DICTAPHO	120	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-FIXD	44888	04640-000	6	TELEPHON	4,000.00	332532,33	332471,33	01/15/2001	DICTAPHO	120	0	SL	5,012.40	0.00	5,012.40
MMH	02062	EQUIP-FIXD	44894	02062-000	123	DRAPES W	50,061.00			01/15/2001	CREID	60	0	SL	50,061.00	0.00	50,061.00
MMH	04800	EQUIP-FIXD	44901	04812-000	1	ACCESS CO	77,242.06			01/15/2001	12037 BES	120	0	SL	77,242.06	0.00	77,242.06
MMH	41710	EQUIP-FIXD	44924	04715-001	1	CABINETS	7,621.00			02/14/2001	SHERWOO	180	0	SL	7,621.00	0.00	7,621.00
MMH	41710	EQUIP-FIXD	44925	04715-001	1	INTERIOR S	880.78			02/12/2001	ICON SIGN	120	0	SL	880.78	0.00	880.78
MMH	41710	EQUIP-FIXD	45140	04715-001	2	SURVEILLA	1,800.14			02/12/2001	ADI	120	0	SL	1,800.14	0.00	1,800.14
MMH	04782	EQUIP-FIXD	45233	04782-000	1	CABINETS/	2,727.70			03/12/2001	MAX BRAD	120	0	SL	2,727.70	0.00	2,727.70
MMH	02082	EQUIP-FIXD	45339	02082-000	1	COUNTERT	305.00			03/26/2001	CREATIVE	180	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-FIXD	45339	02082-000	1	SHELVING	1,555.00			03/26/2001	CREATIVE	180	0	SL	0.00	0.00	0.00

MMH	02082	EQUIP-FIXD	45339	02082-000	1	CABINETRY	5,900.00		03/26/2001	H&M CONS	180	0	SL	7,760.00	0.00	7,760.00
MMH	02082	EQUIP-FIXD	45341	02082-000	1	MINI-BLINI	516.00		03/26/2001	CREID	60	0	SL	516.00	0.00	516.00
MMH	02370	EQUIP-FIXD	45463	02370-000	1	CABINETS/	3,830.00		04/16/2001	SHERWOO	180	0	SL	3,830.00	0.00	3,830.00
MMH	41710	EQUIP-FIXD	45652	04715-000	1	MINI-BLINI	3,675.00		06/12/2001	CREID INT	120	0	SL	3,675.00	0.00	3,675.00
MMH	02078	EQUIP-FIXD	46011	02078-000	4	DRAPES,AC	2,288.00		07/14/2001	C REID	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-FIXD	46011	02078-000	18	DRAPES/VA	9,976.00		07/14/2001	C REID	60	0	SL	12,264.00	0.00	12,264.00
MMH	41710	EQUIP-FIXD	46176	04715-002	1	PM BILLAB	23.00		07/16/2001		60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-FIXD	46176	04715-002	5	REUPHOLS	694.00		07/16/2001	CREID	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-FIXD	46176	04715-002	3	BLINDS @C	738.00		07/16/2001	CREID	60	0	SL	1,455.00	0.00	1,455.00
MMH	02457	EQUIP-FIXD	46249	02457-000	1	CABINETS (	9,769.00		08/17/2001	SHERWOO	180	0	SL	9,769.00	0.00	9,769.00
MMH	02082	EQUIP-FIXD	46303	02082-000	1	TWO WAY	48.00		08/17/2001	BRITT&TIL	120	0	SL	48.00	0.00	48.00
MMH	02078	EQUIP-FIXD	46447	02078-000	1	DRAPERY II	320.00		09/18/2001	CR REID	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-FIXD	46447	02078-000	1	RODS FOR	78.00		09/18/2001	CR REID	60	0	SL	398.00	0.00	398.00
MMH	04782	EQUIP-FIXD	46925	04782-000	1	REKEY CHIL	9,989.75		01/17/2002	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-FIXD	46925	04782-000	1	PROJ.MAN	225.00		01/17/2002		120	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-FIXD	46925	04782-000	1	REPLACE SI	925.00		01/17/2002	PRICE&PRI	120	0	SL	11,139.75	0.00	11,139.75
MMH	41790	EQUIP-FIXD	46941	04790-000	1	INSTALL IN	3,930.00		01/17/2002	ICON SIGN	120	0	SL	3,930.00	0.00	3,930.00
MMH	02425	EQUIP-FIXD	46978	02425-001	1	CABINET W	1,401.00	PHARMACY SATELITE	01/17/2002	SHERWOO	180	0	SL	1,401.00	0.00	1,401.00
MMH	02425	EQUIP-FIXD	46983	02425-001	1	PROJ.MAN	125.50		01/17/2002		180	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-FIXD	46983	02425-001	1	LABOR&MA	1,500.00		01/17/2002	MAX BRAD	180	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-FIXD	46983	02425-001	1	LETTER BO	1,566.00	USABLE FRT LOAD34/I	01/17/2002	STAN HEAF	180	0	SL	3,191.50	0.00	3,191.50
MMH	02425	EQUIP-FIXD	46985	02425-000	1	COUNTERT	713.60	LOCATION:NICU PHAR	01/17/2002	SHERWOO	180	0	SL	713.60	0.00	713.60
MMH	02072	EQUIP-FIXD	46991	02380-001	1	CABINETS&	9,328.00		01/17/2002	SHERWOO	180	0	SL	9,328.00	0.00	9,328.00
MMH	02355	EQUIP-FIXD	47004	02355-004	1	DUAL SURG	38,352.00		01/17/2002		120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47004	02355-004	1	5-DOCKET	24,527.00		01/17/2002		120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47004	02355-004	1	ANESTHESI	13,560.00		01/17/2002	COLLIERS	120	0	SL	76,439.00	0.00	76,439.00
MMH	02303	EQUIP-FIXD	47035	02303-000	1	SHADES,CU	25,522.00		02/12/2002	C REID	60	0	SL	25,522.00	0.00	25,522.00
MMH	02303	EQUIP-FIXD	47041	02303-000	1	CABINETS (	28,769.09		02/12/2002	BUNC.CON	180	0	SL	28,769.09	0.00	28,769.09
MMH	02355	EQUIP-FIXD	47076	02355-002	1	REMOVE O	1,678.00		02/15/2002	BUNC.CON	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47076	02355-002	1	INSTALL BE	1,550.00		02/15/2002	H&M	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47076	02355-002	1	REMOVE SI	2,900.00		02/15/2002	H&M	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47076	02355-002	1	LOCKERS @	26,000.00		02/15/2002	H&M	180	0	SL	32,128.00	0.00	32,128.00
MMH	02355	EQUIP-FIXD	47077	02355-002	1	COUNTERT	727.00		02/12/2002	SHERWOO	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47077	02355-002	1	CABINETS (	15,000.00		02/12/2002	H&M	180	0	SL	15,727.00	0.00	15,727.00
MMH	02355	EQUIP-FIXD	47079	02355-002	1	CURTAINS	225.00		02/12/2002	CREID	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	47079	02355-002	1	INSTALL/FU	491.52		02/12/2002	ICON SIGN	60	0	SL	716.52	0.00	716.52
MMH	02761	EQUIP-FIXD	47229	02761-000	6	INTERIOR S	551.45		03/12/2002	ICON SIGN	120	0	SL	551.45	0.00	551.45
MMH	02103	EQUIP-FIXD	47237	02103-000	1	INSTALL LC	499.50		03/12/2002	H&M CONS	120	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-FIXD	47237	02103-000	1	INSTALL SH	4,591.75		03/12/2002	MAX BRAD	120	0	SL	5,091.25	0.00	5,091.25
MMH	02031	EQUIP-FIXD	47727	02302-000	1	LOCKERS,M	3,000.00		06/12/2002	BUNC.CON	180	0	SL	3,000.00	0.00	3,000.00
MMH	02302	EQUIP-FIXD	47749	02302-000	1	SHOWER C	12,650.00		06/12/2002	CREID INT	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-FIXD	47749	02302-000	2	BLINDS,VA	1,067.00		06/12/2002	CREID INT	120	0	SL	13,717.00	0.00	13,717.00
MMH	02355	EQUIP-FIXD	47788	02355-010	12	VERTICAL B	2,064.00		07/12/2002	CREID INT	60	0	SL	2,064.00	0.00	2,064.00
MMH	02064	EQUIP-FIXD	47862	02064-002	1	CABINETS (	4,789.31		07/12/2002	MAX BRAD	180	0	SL	4,789.31	0.00	4,789.31
MMH	02064	EQUIP-FIXD	47953	02064-001	1	PORT,JACK	214.24		07/12/2002	ANIXTER	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-FIXD	47953	02064-001	1	INTERCOM	407.88		07/12/2002	RADIO SHA	120	0	SL	622.12	0.00	622.12
MMH	02064	EQUIP-FIXD	47954	02064-001	1	MINIBLIND	220.00		07/12/2002	CREID	120	0	SL	220.00	0.00	220.00
MMH	02060	EQUIP-FIXD	47983	02060-000	1	DESIGN/ST	1,496.35		07/12/2002	DESIGN LO	60	0	SL	0.00	0.00	0.00
MMH	02060	EQUIP-FIXD	47983	02060-000	1	LABOR,DES	6,265.00		07/12/2002	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02060	EQUIP-FIXD	47983	02060-000	1	BLINDS	500.00		07/12/2002	OFFICE EN	60	0	SL	8,261.35	0.00	8,261.35
MMH	02078	EQUIP-FIXD	48076	04800-001	1	VERTICAL B	205.88		08/17/2002	CREID	60	0	SL	205.88	0.00	205.88
MMH	04800	EQUIP-FIXD	49082	04800-001	9	LINED DRA	6,249.96		01/17/2003	CREID	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	49082	04800-001	1	VERTICAL B	293.00		01/17/2003	CREID	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	49082	04800-001	1	SHOWER C	180.00		01/17/2003	CREID	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	49082	04800-001	4	CURTAINS	277.56		01/17/2003	CREID	60	0	SL	7,000.52	0.00	7,000.52
MMH	02062	EQUIP-FIXD	49083	04800-001	1	LINED DRA	694.44		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-FIXD	49083	04800-001	1	SHOWER C	69.39		01/17/2003	CREID INT	60	0	SL	763.83	0.00	763.83
MMH	02072	EQUIP-FIXD	49084	04800-001	3	LINED DRA	2,083.32		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-FIXD	49084	04800-001	2	SHOWER C	138.78		01/17/2003	CREID INT	60	0	SL	2,222.10	0.00	2,222.10

MMH	02083	EQUIP-FIXD	49085	04800-001	1	REMAININ(	332.12		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-FIXD	49085	04800-001	1	LINED DRA	694.44		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-FIXD	49085	04800-001	1	CURTAINS	69.39		01/17/2003	CREID INT	60	0	SL	1,095.95	0.00	1,095.95
MMH	02295	EQUIP-FIXD	49086	04800-001	1	LINED DRA	694.44		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-FIXD	49086	04800-001	1	CURTAINS	69.39		01/17/2003	CREID INT	60	0	SL	763.83	0.00	763.83
MMH	02103	EQUIP-FIXD	49087	04800-001	1	LINED DRA	694.44		01/17/2003	CREID IN	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-FIXD	49087	04800-001	1	SHOWER C	69.39		01/17/2003	CREID IN	60	0	SL	763.83	0.00	763.83
MMH	04615	EQUIP-FIXD	49088	04800-001	8	REMAININ(	2,656.96		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	49088	04800-001	2	SHOWER C	138.82		01/17/2003	CREID INT	60	0	SL	2,795.78	0.00	2,795.78
MMH	02151	EQUIP-FIXD	49089	04800-001	1	REMAININ(	332.12		01/17/2003	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-FIXD	49089	04800-001	1	LINED DRA	694.44		01/17/2003	CREID INT	60	0	SL	1,026.56	0.00	1,026.56
MMH	41607	EQUIP-FIXD	49091	04800-001	1	REMAININ(	332.12		01/17/2003	CREID INT	60	0	SL	332.12	0.00	332.12
MMH	02375	EQUIP-FIXD	49092	04800-001	1	REMAININ(	332.12		01/17/2003	CREID INT	60	0	SL	332.12	0.00	332.12
MMH	02078	EQUIP-FIXD	49093	04800-001	1	REMAININ(	332.12		01/17/2003	CREID INT	60	0	SL	332.12	0.00	332.12
MMH	02101	EQUIP-FIXD	49095	04800-001	2	REMAININ(	664.40		01/17/2003	CREID INT	60	0	SL	664.40	0.00	664.40
MMH	41765	EQUIP-FIXD	49198	04806-002	1	BLINDS @1	1,420.00		02/18/2003	CREID INT	60	0	SL	1,420.00	0.00	1,420.00
MMH	02301	EQUIP-FIXD	49461	02301-000	6	BLINDS W/	2,378.00		04/18/2003	CREID INT	60	0	SL	2,378.00	0.00	2,378.00
MMH	02721	EQUIP-FIXD	49519	02721-000	1	DESK CABII	5,406.00		04/18/2003	MAX BRAD	156	0	SL	5,406.00	0.00	5,406.00
MMH	04791	EQUIP-FIXD	49781	02529-000	1	BASE CABII	270.00		06/18/2003	SHERWOO	180	0	SL	270.00	9.00	270.00
MMH	04800	EQUIP-FIXD	50242	04800-002	1	BOOK SHEI	400.00		08/18/2003	MAX BRAD	180	0	SL	400.00	13.33	400.00
MMH	02302	EQUIP-FIXD	50328	02083-000	1	BLINDS,DR	54,820.33		09/18/2003	CREID INT	60	0	SL	54,820.33	0.00	54,820.33
MMH	02083	EQUIP-FIXD	50329	02083-000	1	BLINDS,DR	72,640.33		09/18/2003	CREID INT	60	0	SL	72,640.33	0.00	72,640.33
MMH	02126	EQUIP-FIXD	50330	02083-000	1	BLINDS,DR	70,237.34		09/18/2003	CREID INT	60	0	SL	70,237.34	0.00	70,237.34
MMH	02179	EQUIP-FIXD	50466	02179-000	20	CLEAR ACR	166.60		09/18/2003	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-FIXD	50466	02179-000	2	RACK,10 P(	649.34		09/18/2003	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-FIXD	50466	02179-000	1	DRAPERY/E	1,430.08		09/18/2003	OFFICE EN	60	0	SL	2,246.02	0.00	2,246.02
MMH	02308	EQUIP-FIXD	50469	02308-000	2	BLACKOUT	492.00		09/18/2003	CREID	60	0	SL	492.00	0.00	492.00
MMH	02308	EQUIP-FIXD	50470	02308-000	1	OAK FOLDI	96.37		09/18/2003	MAX BRAD	60	0	SL	96.37	0.00	96.37
MMH	02151	EQUIP-FIXD	50475	02151-000	1	BLINDS @A	497.00		09/18/2003	CREID	60	0	SL	497.00	0.00	497.00
MMH	02202	EQUIP-FIXD	50481	02202-000	1	BLINDS @C	846.00		09/18/2003	CREID	120	0	SL	846.00	0.00	846.00
MMH	02301	EQUIP-FIXD	50491	04806-002	1	BLINDS @5	3,539.00		09/18/2003	CREID	60	0	SL	3,539.00	0.00	3,539.00
MMH	02355	EQUIP-FIXD	50798	02355-012	1	REPLACE O	10,420.00		01/18/2004	CREID	60	0	SL	10,420.00	0.00	10,420.00
MMH	02451	EQUIP-FIXD	50856	02451-000	1	BLINDS @M	208.00		02/18/2004	CREID INT	60	0	SL	208.00	0.00	208.00
MMH	04814	EQUIP-FIXD	50903	04807-000	1	MINIBLIND	115.00		02/18/2004	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-FIXD	50903	04807-000	1	MINIBLIND	387.00		02/18/2004	CREID INT	60	0	SL	502.00	0.00	502.00
MMH	04980	EQUIP-FIXD	51265	43851-000	1	VALENCE/E	1,035.15		06/18/2004	OFFICE EN	60	0	SL	1,035.15	0.00	1,035.15
MMH	02260	EQUIP-FIXD	51395	02260-001	1	DISPATCH	2,993.00		08/18/2004	CREATIVE	180	9	SL	2,993.00	149.66	2,843.36
MMH	04630	EQUIP-FIXD	51469	04630-000	1	LOCKERS,2	7,493.75	A156.01 ENV.SVCS	08/18/2004	OFFICE EN	144	0	SL	7,493.75	0.00	7,493.75
MMH	04800	EQUIP-FIXD	51474	04800-019	1	BILLABLE H	752.00		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	51474	04800-019	16	PLAZA CON	779.52		08/18/2004	UNISOURC	120	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	51474	04800-019	44	GRAY RIGIE	1,883.20		08/18/2004	UNISOURC	120	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	51474	04800-019	58	PLAZA CON	14,086.74		08/18/2004	UNISOURC	120	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	51474	04800-019	125	LAM DECA	620.00		08/18/2004	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	51474	04800-019	20	SMOKERS (	6,180.00		08/18/2004	BARCO	120	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	51474	04800-019	1	NEW RECE	970.00		08/18/2004	KLF/FOLIA	120	0	SL	25,271.46	0.00	25,271.46
MMH	02064	EQUIP-FIXD	51493	02064-002	1	MINI-BLIN	166.00		08/18/2004	CREID INT	120	0	SL	166.00	0.00	166.00
MMH	02064	EQUIP-FIXD	51506	02064-002	1	FIRE EXT.C/	254.00		08/18/2004	BUNC.CON	180	9	SL	254.00	12.69	241.29
MMH	02064	EQUIP-FIXD	51507	02064-002	1	INSTALLED	3,250.00		08/18/2004	BUNC.CON	180	9	SL	3,250.00	162.51	3,087.51
MMH	41730	EQUIP-FIXD	51643	04730-008	1	CABINETS	3,468.00		09/18/2004	SHERWOO	180	9	SL	3,468.00	173.41	3,294.61
MMH	02255	EQUIP-FIXD	51647	4800-0017	1	METAL LO(	1,650.00		09/18/2004	BUNC.CON	180	9	SL	1,650.00	82.51	1,567.51
MMH	02255	EQUIP-FIXD	51659	4800-0017	1	VALENCES/	17,724.00		09/18/2004	CREID INT	60	0	SL	17,724.00	0.00	17,724.00
MMH	41790	EQUIP-FIXD	51817	04790-001	1	CABINETS (	5,631.37		11/18/2004	MAX BRAD	180	21	SL	5,631.37	281.57	4,974.38
MMH	02528	EQUIP-FIXD	51892	02528-000	1	BLACKOUT	198.00		12/18/2004	CREID IN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-FIXD	51892	02528-000	1	CUBICLE CU	8,620.00		12/18/2004	CREID IN	60	0	SL	8,818.00	0.00	8,818.00
MMH	02392	EQUIP-FIXD	52112	02392-001	1	MINI BLIN	414.67		03/18/2005	OFFICE EN	60	0	SL	414.67	0.00	414.67
MMH	02454	EQUIP-FIXD	52303	02454-002	1	INSTALL,AS	1,920.00		07/18/2005	CORNERST	180	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-FIXD	52303	02454-002	1	INNERSPA(	20,194.00		07/18/2005	INNERSPA(	180	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-FIXD	52303	02454-002	1	CABINETS-I	2,000.00		07/18/2005	GARNETT (	180	21	SL	24,114.00	1,205.71	21,300.71
MMH	02151	EQUIP-FIXD	52322	02151-001	1	MINIBLIND	218.00		07/18/2005	CREID INT	60	0	SL	218.00	0.00	218.00

MMH	02256	EQUIP-FIXD	52430	02256-002	21	CURTAINS-	36,097.00		07/18/2005	CREID INT	60	0	SL	36,097.00	0.00	36,097.00
MMH	02426	EQUIP-FIXD	52645	02426-000	1	INSTALL BL	1,240.00		09/18/2005	CREID INT	60	0	SL	1,240.00	0.00	1,240.00
MMH	02775	EQUIP-FIXD	52674	02940-000	1	CABINETRY	138,000.00		09/18/2005	GRAHAM C	180	21	SL	138,000.00	6,900.01	121,900.01
MMH	02054	EQUIP-FIXD	52701	02054-000	1	CUBICLE CI	18,465.00		09/18/2005	CREID IN	60	0	SL	18,465.00	0.00	18,465.00
MMH	02302	EQUIP-FIXD	52713	02302-000	1	BLINDS,CU	14,210.00		09/18/2005	CREID INT	60	0	SL	14,210.00	0.00	14,210.00
MMH	02177	EQUIP-FIXD	52762	02177-001	1	CUBICLE CI	1,060.00		09/18/2005	CREID INT	60	0	SL	1,060.00	0.00	1,060.00
MMH	02355	EQUIP-FIXD	53172	02355-016	1	INSTALLAT	14,006.40		03/18/2006	STERIS	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	53172	02355-016	1	STERILIZER	30,878.64	AMSCO CE	03/18/2006	STERIS	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	53172	02355-016	5	STERILIZER	150,201.17	FREESTANI	AMSCO CE	03/18/2006	STERIS	180	33	SL	195,086.21	9,754.31	159,320.41
MMH	02054	EQUIP-FIXD	53422	2054-0003	1	CABINETS \	6,685.00		05/18/2006	SHERWOO	180	33	SL	6,685.00	334.26	5,459.43
MMH	02303	EQUIP-FIXD	53603	02303-001	1	WINDOW \	16,620.00		08/18/2006	CREID INT	60	0	SL	16,620.00	0.00	16,620.00
MMH	02457	EQUIP-FIXD	53625	02457-001	1	CURTAINS,	1,476.00		08/18/2006	CREID INT	120	0	SL	1,476.00	0.00	1,476.00
MMH	02255	EQUIP-FIXD	53683	02255-001	1	WINDOW T	14,616.00		08/18/2006	CREID INT	60	0	SL	14,616.00	0.00	14,616.00
MMH	02295	EQUIP-FIXD	53762	02075-000	1	CURTAINS,	66,606.23		09/18/2006	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-FIXD	53762	02075-000	4	BLINDS	778.00		09/18/2006	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-FIXD	53762	02075-000	9	PLEATED SI	3,114.00		09/18/2006	CREID INT	60	0	SL	70,498.23	0.00	70,498.23
MMH	02409	EQUIP-FIXD	53831	02409-000	10	REPRODUC	2,600.00		09/18/2006	WAGGONE	120	0	SL	2,600.00	0.00	2,600.00
MMH	02409	EQUIP-FIXD	53834	02409-000	4	LOCKER,DE	1,056.00		09/18/2006	NATIONAL	144	0	SL	1,056.00	44.00	1,056.00
MMH	02409	EQUIP-FIXD	53835	02409-000	1	SHADES W	5,200.00		09/18/2006	CREID INT	60	0	SL	5,200.00	0.00	5,200.00
MMH	04752	EQUIP-FIXD	54005	XXXXXXXX	04751-000	2	LCD TV 32	3,174.23		11/18/2006	DELL	120	0	SL	3,174.23	0.00	3,174.23
MMH	02064	EQUIP-FIXD	54317	02064-002	1	COUNTER T	687.84		02/18/2007	GCX	120	0	SL	687.84	0.00	687.84
MMH	02359	EQUIP-FIXD	54454	02359-000	1	BILLABLE H	160.88		02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-FIXD	54454	02359-000	1	CUBICLE CI	13,165.00		02/18/2007	CREID INT	60	0	SL	13,325.88	0.00	13,325.88
MMH	02370	EQUIP-FIXD	54455	02370-002	1	BILLABLE H	130.25		02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-FIXD	54455	02370-002	1	CUBICLE CI	17,950.00		02/18/2007	CREID	60	0	SL	18,080.25	0.00	18,080.25
MMH	02359	EQUIP-FIXD	54645	04806-001	1	SHEERWEA	3,705.00		04/18/2007	CREID INT	60	0	SL	3,705.00	0.00	3,705.00
MMH	41730	EQUIP-FIXD	54823	04730-011	1	E-MAIL STA	9,310.66		06/18/2007	MAX BRAD	120	0	SL	9,310.66	0.00	9,310.66
MMH	02426	EQUIP-FIXD	54854	02426-001	1	SHADES FC	6,665.00		06/18/2007	CREID INT	60	0	SL	6,665.00	0.00	6,665.00
MMH	02385	EQUIP-FIXD	55114	02385-004	1	BUILT-INST	2,823.60		08/18/2007	MAX BRAD	180	45	SL	2,823.60	141.19	2,117.71
MMH	02078	EQUIP-FIXD	55124	02076-000	26	WINDOW T	19,710.00		08/18/2007	CREID	60	0	SL	19,710.00	0.00	19,710.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	CONSULTIN	566.50		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	WTR COLO	600.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-HARVI	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-SPRIN	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-VALLE	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-EVENI	235.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-FOOTI	235.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-VALLE	275.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-UNEXI	275.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-ROYAL	275.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-MISTY	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-NO BC	275.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-OCTOI	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-SPRIN	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-SILVEF	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-DOGW	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-WEST	235.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-DOGW	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-AFTER	235.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-SONG	250.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-RIVER	275.00		08/18/2007	WAGGONE	120	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-FIXD	55196	04791-000	1	ART-HARVI	250.00		08/18/2007	WAGGONE	120	0	SL	6,231.50	0.00	6,231.50
MMH	02078	EQUIP-FIXD	55292	04808-003	26	MESH SHA	2,342.00		08/18/2007	CREID INT	60	0	SL	2,342.00	0.00	2,342.00
MMH	02078	EQUIP-FIXD	55293	04808-003	28	SHEERWEA	10,429.00		08/18/2007	CREID INT	60	0	SL	10,429.00	0.00	10,429.00
MMH	02303	EQUIP-FIXD	55298	04808-003	19	SHEERWEA	6,625.00		08/18/2007	CREID INT	60	0	SL	6,625.00	0.00	6,625.00
MMH	04615	EQUIP-FIXD	55299	04808-003	2	MESH SHA	834.00		08/18/2007	CREID INT	60	0	SL	834.00	0.00	834.00
MMH	02129	EQUIP-FIXD	55300	04808-003	1	SHEERWEA	1,445.00		08/18/2007	CREID INT	60	0	SL	1,445.00	0.00	1,445.00
MMH	02625	EQUIP-FIXD	55301	04808-003	1	BILLABLE H	338.10		08/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	55301	04808-003	1	INSTALL OA	730.38		08/18/2007	MAX BRAD	180	45	SL	1,068.48	53.44	801.36

MMH	02149	EQUIP-FIXD	55396	02149-000	1	SHOWER C	235.00	09/18/2007	CREID INT	60	0	SL	235.00	0.00	235.00
MMH	02775	EQUIP-FIXD	55406	02940-000	1	WOOD BLI	5,193.24	09/18/2007	OFFICE EN	120	0	SL	5,193.24	0.00	5,193.24
MMH	02103	EQUIP-FIXD	55552	02103-001	26	VALENCES,	21,512.00	09/18/2007	CREID INT	120	0	SL	21,512.00	0.00	21,512.00
MMH	02303	EQUIP-FIXD	55597	02303-001	1	CABINETS,	1,562.74	09/18/2007	SHERWOO	120	0	SL	1,562.74	0.00	1,562.74
MMH	02303	EQUIP-FIXD	55643	02303-001	1	BLINDS,WI	16,020.00	09/18/2007	CREID	60	0	SL	16,020.00	0.00	16,020.00
MMH	02531	EQUIP-FIXD	55684	02531-001	1	SHADES FC	3,117.00	09/18/2007	CREID	60	0	SL	3,117.00	0.00	3,117.00
MMH	02094	EQUIP-FIXD	55716	02094-000	1	CUBICLE CI	17,593.00	09/18/2007	CREID INT	120	0	SL	17,593.00	0.00	17,593.00
MMH	02403	EQUIP-FIXD	55776	02403-000	1	CABINETS-I	8,755.55	09/18/2007	MAX BRAD	180	45	SL	8,755.55	437.77	6,566.65
MMH	04803	EQUIP-FIXD	55798	2963-0001	24	SHADES FC	10,602.00	09/18/2007	CREID	60	0	SL	10,602.00	0.00	10,602.00
MMH	02459	EQUIP-FIXD	55951	02459-000	1	CABINETS-I	893.18	10/18/2007	MAX BRAD	180	57	SL	893.18	44.66	610.34
MMH	02425	EQUIP-FIXD	56007	02425-006	1	IN-HOUSE	500.74	10/18/2007	P-CARD	240	117	SL	0.00	0.00	0.00
MMH	02425	EQUIP-FIXD	56007	02425-006	1	ENGINEER	178.75	10/18/2007	UNITED EN	240	117	SL	0.00	0.00	0.00
MMH	02425	EQUIP-FIXD	56007	02425-006	1	PYXIS NAR	8,737.00	10/18/2007	CARDINAL	240	117	SL	9,416.49	353.12	4,825.95
MMH	02531	EQUIP-FIXD	56190	2531-0015	1	PANEL-TRE	185.00	12/18/2007	CREID INT	60	0	SL	185.00	0.00	185.00
MMH	02425	EQUIP-FIXD	56228	02425-006	1	OAK CABIN	485.15	12/18/2007	MAX BRAD	180	57	SL	485.15	24.27	331.52
MMH	02062	EQUIP-FIXD	56360	04809-007	1	BLINDS - RI	11,500.00	01/18/2008	CRED INT	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-FIXD	56360	04809-007	1	BLINDS - RI	10,225.00	01/18/2008	CRED INT	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-FIXD	56360	04809-007	1	BLINDS - RI	5,122.50	01/18/2008	CRED INT	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-FIXD	56360	04809-007	1	BLINDS - RI	5,122.50	01/18/2008	CRED INT	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-FIXD	56360	04809-007	1	BLINDS - RI	5,800.00	01/18/2008	CRED INT	60	0	SL	37,770.00	0.00	37,770.00
MMH	02256	EQUIP-FIXD	56361	04809-007	1	SHADES-ER	2,520.00	01/18/2008	CREID INT	60	0	SL	2,520.00	0.00	2,520.00
MMH	02083	EQUIP-FIXD	56363	04809-007	1	BLINDS, 6G	5,800.00	01/18/2008	CREID INT	60	0	SL	5,800.00	0.00	5,800.00
MMH	04800	EQUIP-FIXD	56406	04809-009	1	ARTWORK-	15,751.56	02/18/2008	AMERICAN	120	0	SL	15,751.56	787.58	15,751.56
MMH	02064	EQUIP-FIXD	56537	02064-003	1	CABINETS	699.63	03/18/2008	WEST END	180	57	SL	699.63	35.00	478.08
MMH	02200	EQUIP-FIXD	56562	02200-001	1	INHOUSE C	317.63	05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02200	EQUIP-FIXD	56562	02200-001	1	PM TIME	84.34	05/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02200	EQUIP-FIXD	56562	02200-001	1	SUPPLIES F	51.19	05/18/2008	LOWES,AV	180	57	SL	0.00	0.00	0.00
MMH	02200	EQUIP-FIXD	56562	02200-001	26	WALLAROC	5,578.82	05/18/2008	CARSTENS	180	57	SL	6,031.98	301.59	4,121.83
MMH	02502	EQUIP-FIXD	56601	02502-000	1	MINIBLIND	950.00	05/18/2008	CREID IN	60	0	SL	950.00	0.00	950.00
MMH	02502	EQUIP-FIXD	56613	02502-000	6	ARTWORK	2,716.06	05/18/2008	AMERICAN	120	0	SL	2,716.06	135.80	2,716.06
MMH	02126	EQUIP-FIXD	56628	02101-002	30	SHADES-GI	7,355.00	06/18/2008	CREID	60	0	SL	7,355.00	0.00	7,355.00
MMH	41730	EQUIP-FIXD	56639	43760-001	1	BILLABLE H	114.55	06/18/2008		120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-FIXD	56639	43760-001	1	VIDEO CON	42,808.46	06/18/2008	VSGI	120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-FIXD	56639	43760-001	1	ARCHITECT	3,937.00	06/18/2008	BEW	120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-FIXD	56639	43760-001	1	INSTALL VI	4,890.00	06/18/2008	H&M CONS	120	0	SL	51,750.01	2,587.50	51,750.01
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	RHODODEI	971.70	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	GRISTMILL	839.00	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	MAIL BOX	407.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	GRISTMILL	407.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	HAY RAKIN	407.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	WINTER	407.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	PEACE IN T	407.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	YOUNG BO	407.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	TREMONT	394.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	PINK SUNS	788.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	PTHOLES	788.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	TREMONT	788.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	LEICESTER	141.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	BALD ROCI	394.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	GOD BEAM	394.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	RHODODEI	394.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	UNTITLED	433.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	JULY 2004	226.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	JULY 2004	226.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	RHODODEI	394.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	ART-HORSI	226.89	06/18/2008	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56646	2094-0004	1	ART-BARN,	226.89	06/18/2008	AMERICAN	60	0	SL	10,082.50	0.00	10,082.50
MMH	02094	EQUIP-FIXD	56647	2094-0004	1	MOLDING,	25.16	06/18/2008	P-CARD, L	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-FIXD	56647	2094-0004	1	CABINETS	1,228.08	06/18/2008	WEST END	60	0	SL	1,253.24	0.00	1,253.24

MMH	02303	EQUIP-FIXD	56670	2303-0015	36	ART WORK	14,717.66		06/18/2008	AMERICAN	60	0	SL	14,717.66	0.00	14,717.66
MMH	02301	EQUIP-FIXD	56688	02301-001	18	VAL,SHADE	28,473.00		06/18/2008	CREID	60	0	SL	28,473.00	0.00	28,473.00
MMH	02103	EQUIP-FIXD	56854	XXXXXXXX	04730-013	1	CABINETS-	14,306.00		08/18/2008	SHERWOO	120	0	SL	14,306.00	715.30	14,306.00
MMH	02051	EQUIP-FIXD	56994	04809-011	1	SHADES-VA	36,505.00		09/18/2008	CREID INT	60	0	SL	36,505.00	0.00	36,505.00
MMH	04800	EQUIP-FIXD	56995	04809-011	1	SHADES-VA	4,700.00		09/18/2008	CREID IN	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	56995	04809-011	1	SHADES-VA	4,700.00		09/18/2008	CREID IN	60	0	SL	9,400.00	0.00	9,400.00
MMH	02200	EQUIP-FIXD	56996	04809-011	1	BILLABLE H	77.92		09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-FIXD	56996	04809-011	1	SHADES,VA	11,500.00		09/18/2008	CREID	60	0	SL	11,577.92	0.00	11,577.92
MMH	04800	EQUIP-FIXD	56998	04800-028	1	PICTURE AI	5,980.15		09/18/2008	AMERICAN	60	0	SL	5,980.15	0.00	5,980.15
MMH	04800	EQUIP-FIXD	57029	04809-009	1	ART WORK	340.50		09/18/2008	AMERICAN	60	0	SL	340.50	0.00	340.50
MMH	04974	EQUIP-FIXD	57031	04809-009	1	SHADES-7V	3,667.00		09/18/2008	CREID INT	60	0	SL	3,667.00	0.00	3,667.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	CATERING	287.74		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	PAINTING \	9,985.00		09/18/2008	FRANKS PA	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	BILLABLE H	8,283.53		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	ARCHITECT	143,907.39		09/18/2008	MCCULLOC	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	CONSULTA	17,067.06		09/18/2008	CORBIN..M	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	PLAIN SIGN	63.26		09/18/2008	FAST SIGN	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	SHIPPMEN	213.28		09/18/2008	B STUDIO,	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	DATA MAIN	360.00		09/18/2008	TTS INC	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	TRAVEL EX	47.17		09/18/2008	EXPENSE R	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	WALL FRAI	972.18		09/18/2008	CLOSING D	180	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	57068	04806-004	1	VARIOUS A	91,304.78		09/18/2008	AMERICAN	180	57	SL	272,491.39	13,624.56	186,202.43
MMH	04800	EQUIP-FIXD	57325	04800-028	1	ART WORK	4,075.50		11/18/2008	AMERICAN	120	9	SL	4,075.50	305.66	3,769.84
MMH	04615	EQUIP-FIXD	57350	04615-000	1	FREIGHT,BI	17,849.98		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	SGL GLASS	2,114.28		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	COFFEE BR	683.33		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	UNDERCOU	1,381.99		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	UNDERCOU	5,580.50		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	ROLL IN RE	4,575.95		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	HEATED CA	4,089.96		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	THREE WEI	1,978.98		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	HOT PAN V	1,913.98		09/18/2009	FIXTUR WC	120	9	SL	0.00	0.00	0.00
MMH	04615	EQUIP-FIXD	57350	04615-000	1	SGL SIDED	6,500.00		09/18/2009	FIXTUR WC	120	9	SL	46,668.95	3,500.18	43,168.79
MMH	04800	EQUIP-FIXD	57404	04809-011	1	SHADES FC	5,500.00		12/18/2008	CREID INT	60	0	SL	5,500.00	0.00	5,500.00
MMH	02390	EQUIP-FIXD	57413	02972-000	6	SHADES,GE	2,192.00		01/18/2009	CREID	60	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-FIXD	57413	02972-000	17	WOODMA	3,247.00		01/18/2009	CREID	60	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-FIXD	57413	02972-000	2	CUBICLE CI	780.00		01/18/2009	CREID	60	0	SL	6,219.00	0.00	6,219.00
MMH	02390	EQUIP-FIXD	57415	02972-000	2	ART-PICTU	2,074.50		01/18/2009	AMERICAN	120	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-FIXD	57415	02972-000	4	ART-PICTU	3,545.00		01/18/2009	AMERICAN	120	9	SL	5,619.50	421.47	5,198.05
MMH	02151	EQUIP-FIXD	57560	02151-002	1	SHADES,CU	5,962.00		04/18/2009	CREID	60	0	SL	5,962.00	0.00	5,962.00
MMH	02451	EQUIP-FIXD	57581	02451-001	6	CUBICLE CI	5,535.00		05/18/2009	CREID	60	0	SL	5,535.00	0.00	5,535.00
MMH	02451	EQUIP-FIXD	57597	02451-001	13	CUBICLE CI	9,170.00		05/18/2009	CREID INT	60	0	SL	9,170.00	0.00	9,170.00
MMH	02526	EQUIP-FIXD	57713	02967-000	1	SHADES-2M	9,226.00		08/18/2009	CREID	60	0	SL	9,226.00	0.00	9,226.00
MMH	02255	EQUIP-FIXD	57849	02126-000	1	CURTAINS-	44,969.75	SPLIT ON 2	AWARE CO	09/18/2009	CREID	60	0	SL	44,969.75	0.00	44,969.75
MMH	02101	EQUIP-FIXD	57850	02126-000	1	BLINDS-CU	44,969.75	SPLIT AMO	AWARE MA	09/18/2009	CREID	60	0	SL	44,969.75	0.00	44,969.75
MMH	02255	EQUIP-FIXD	57887	02126-000	1	CABINETS \	4,823.00		09/18/2009	SHERWOO	120	9	SL	4,823.00	361.72	4,461.27
MMH	02255	EQUIP-FIXD	57890	02126-000	27	CABINETS,\	3,033.33		09/18/2009	TIDI PROD	120	9	SL	3,033.33	227.51	2,805.84
MMH	02101	EQUIP-FIXD	57891	02126-000	27	CABINETS,\	3,033.33		09/18/2009	TIDI PROD	120	9	SL	3,033.33	227.51	2,805.84
MMH	02370	EQUIP-FIXD	57892	02126-000	27	CABINETS,\	3,033.34		09/18/2009	TRIDI PRO	120	9	SL	3,033.34	227.51	2,805.85
MMH	04752	EQUIP-FIXD	59909	04752-001	1	BRACKETS	1,196.03		02/18/2010	AMC INC	120	21	SL	0.00	0.00	0.00
MMH	04752	EQUIP-FIXD	59909	04752-001	1	FREIGHT	957.72		02/18/2010	ROADWAY	120	21	SL	0.00	0.00	0.00
MMH	04752	EQUIP-FIXD	59909	04752-001	28	STAINLESS	2,508.80		02/18/2010	ALAN SHA\	120	21	SL	0.00	0.00	0.00
MMH	04752	EQUIP-FIXD	59909	04752-001	1	PPID-BLDG	1,930.38		02/18/2010	MAX BRAD	120	21	SL	0.00	0.00	0.00
MMH	04752	EQUIP-FIXD	59909	04752-001	4	PPID-SHELI	397.60		02/18/2010	HILLROM	120	21	SL	6,990.53	524.30	5,767.19
MMH	02375	EQUIP-FIXD	59976	02375-001	1	CUBICLE CI	560.00		05/18/2010	CREID	60	0	SL	560.00	0.00	560.00
MMH	41753	EQUIP-FIXD	60000	04753-000	1	BLINDS	2,149.00		05/18/2010	CREID	60	0	SL	2,149.00	0.00	2,149.00
MMH	41753	EQUIP-FIXD	60001	04753-000	1	VARIOUS A	43,872.32		05/18/2010	AMERICAN	120	21	SL	43,872.32	3,290.43	36,194.66
MMH	02256	EQUIP-FIXD	60051	02256-009	12	CUBICLE CI	8,413.00		05/18/2010	CREID	60	0	SL	8,413.00	0.00	8,413.00
MMH	02722	EQUIP-FIXD	60236	02722-000	1	SHELVES,D	20,919.60		07/18/2010	INTERMETI	60	0	SL	0.00	0.00	0.00

MMH	02722	EQUIP-FIXD	60236		02722-000	1	SHVELVINC	1,293.75		07/18/2010	K.THOMPS	60	0	SL	22,213.35	0.00	22,213.35
MMH	02051	EQUIP-FIXD	60247		02051-002	1	CUBICLE CI	622.00		07/18/2010	CREID INT	60	0	SL	622.00	0.00	622.00
MMH	02051	EQUIP-FIXD	60249		02051-002	1	CABINETS-	11,366.81		07/18/2010	WEST END	180	81	SL	11,366.81	568.35	6,251.77
MMH	02357	EQUIP-FIXD	60258		02357-001	1	VARIOUS A	7,123.45		07/18/2010	AMERICAN	60	0	SL	7,123.45	0.00	7,123.45
MMH	02357	EQUIP-FIXD	60267		02357-001	1	WALL SHEL	1,163.32		07/18/2010	MAX BRAD	180	81	SL	0.00	0.00	0.00
MMH	02357	EQUIP-FIXD	60267		02357-001	1	SATA CHAI	1,100.73		07/18/2010	MAX BRAD	180	81	SL	0.00	0.00	0.00
MMH	02357	EQUIP-FIXD	60267		02357-001	1	FILE HOLDI	621.23		07/18/2010	MAX BRAD	180	81	SL	2,885.28	144.27	1,586.90
MMH	02357	EQUIP-FIXD	60271		02357-001	1	CABINETS	22,820.18		07/18/2010	WESTEND I	180	81	SL	22,820.18	1,141.02	12,551.11
MMH	02355	EQUIP-FIXD	60282		2126-0001	1	VARIOUS A	3,541.00		07/18/2010	AMERICAN	120	21	SL	3,541.00	265.59	2,921.34
MMH	04630	EQUIP-FIXD	60317		2126-0001	1	CABINETS,(	3,102.35		11/18/2010	WEST END	60	0	SL	3,102.35	0.00	3,102.35
MMH	41793	EQUIP-FIXD	60326		4806-0056	1	CABINETS,(	8,048.28		11/18/2010	WEST END	120	33	SL	8,048.28	603.63	5,835.02
MMH	41793	EQUIP-FIXD	60328		4806-0056	1	ARTWORK-	665.50		11/18/2010	AMERICAN	120	33	SL	665.50	49.92	482.50
MMH	02256	EQUIP-FIXD	60339		2458-0020	1	BLINDS-ED	1,175.00		08/18/2010	CREID	60	0	SL	1,175.00	0.00	1,175.00
MMH	02457	EQUIP-FIXD	60349		02457-002	1	ART WORK	2,035.40		08/18/2010	AMERICAN	60	0	SL	2,035.40	0.00	2,035.40
MMH	02457	EQUIP-FIXD	60350		02457-002	1	CURTAINS,	3,040.00		08/18/2010	CREID INT	60	0	SL	3,040.00	0.00	3,040.00
MMH	02625	EQUIP-FIXD	60417		02625-009	1	INSTALL CA	1,607.42		09/18/2010	WEST END	60	0	SL	1,607.42	0.00	1,607.42
MMH	02256	EQUIP-FIXD	60586		02256-009	1	CUBICLE CI	6,385.00		09/18/2010	CREID	60	0	SL	6,385.00	0.00	6,385.00
MMH	02451	EQUIP-FIXD	60654		02451-001	6	CUBICLE CI	3,425.00		09/18/2010	CREID	60	0	SL	3,425.00	0.00	3,425.00
MMH	41753	EQUIP-FIXD	60695		04818-000	1	ETCHED GL	5,300.00		09/18/2010	CHARLES D	120	21	SL	5,300.00	397.51	4,372.51
MMH	41753	EQUIP-FIXD	60698		04818-000	1	FRAMING-'	685.46	KITTRELL BOARD RM	09/18/2010	BLACKBIRD	120	21	SL	685.46	51.40	565.50
MMH	02355	EQUIP-FIXD	60749		2126-0001	4	CUBICLE CI	7,300.00		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	60749		2126-0001	20	SHACES	2,895.00		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-FIXD	60749		2126-0001	20	VALENCES	2,785.00		09/18/2010	CREID INT	60	0	SL	12,980.00	0.00	12,980.00
MMH	02370	EQUIP-FIXD	60750		2126-0001	1	NEW RMS	6,105.00		09/18/2010	CREID	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-FIXD	60750		2126-0001	1	CURTAINS,	2,536.00		09/18/2010	CREID	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-FIXD	60750		2126-0001	1	CURTAINS,	844.00		09/18/2010	CREID	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-FIXD	60750		2126-0001	28	CUBICLE CI	7,342.50		09/18/2010	CREID	60	0	SL	16,827.50	0.00	16,827.50
MMH	02355	EQUIP-FIXD	60766		2126-0001	1	ARTWORK,	47,900.00		09/18/2010	C.MURPHY	60	0	SL	47,900.00	0.00	47,900.00
MMH	41793	EQUIP-FIXD	60895		4806-0056	1	LOCKERS,4	1,734.07		11/18/2010	OFFICE EN	144	57	SL	1,734.07	108.38	1,047.67
MMH	02303	EQUIP-FIXD	60915		02303-002	1	CUB CURTA	11,329.00		11/18/2010	CREID	60	0	SL	11,329.00	0.00	11,329.00
MMH	02056	EQUIP-FIXD	60918		02056-009	1	BLACK OUT	337.00		11/18/2010	CREID INT	60	0	SL	337.00	0.00	337.00
MMH	02151	EQUIP-FIXD	60946		02151-002	1	SHEER WA'	55,029.00		12/18/2010	CREID	60	0	SL	55,029.00	0.00	55,029.00
MMH	02151	EQUIP-FIXD	60947		02151-002	1	ART PIC-CR	9,531.74		12/18/2010	AMERICAN	120	33	SL	9,531.74	714.87	6,910.50
MMH	02452	EQUIP-FIXD	61028		02452-002	1	CUBICLE CI	1,950.00		01/18/2011	CREID	60	0	SL	1,950.00	0.00	1,950.00
MMH	02403	EQUIP-FIXD	61098		02403-000	1	BILLABLE H	1,090.04		02/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	61098		02403-000	1	CASEWORI	450.00		02/18/2011	LENTZ CAB	180	93	SL	1,540.04	77.01	744.37
MMH	02452	EQUIP-FIXD	61159		02452-002	1	WINDOW S	3,556.00		03/18/2011	CREID INT	60	0	SL	3,556.00	0.00	3,556.00
MMH	02454	EQUIP-FIXD	61194		02454-002	1	CABINETS-	3,892.83		04/18/2011	MAX BRAD	120	33	SL	3,892.83	291.96	2,822.29
MMH	02625	EQUIP-FIXD	61227		02625-009	1	CABINETS	6,977.00		04/18/2011	LENTZ CAB	120	33	SL	6,977.00	523.27	5,058.32
MMH	02201	EQUIP-FIXD	61247		04752-001	1	ART WORK	32,005.42		04/18/2011	AMERICAN	120	33	SL	32,005.42	2,400.41	23,203.92
MMH	02201	EQUIP-FIXD	61253		04752-001	1	CUBICLE CI	65,625.30		04/18/2011	CREID INT	60	0	SL	65,625.30	0.00	65,625.30
MMH	02370	EQUIP-FIXD	61404		02355-028	1	SHADES,PA	26,597.23		05/18/2011	CREID	60	0	SL	26,597.23	0.00	26,597.23
MMH	02355	EQUIP-FIXD	61417		02355-028	1	SHLVING IN	1,444.00		05/18/2011	KEN.THOM	60	0	SL	1,444.00	0.00	1,444.00
MMH	02355	EQUIP-FIXD	61428		02355-027	1	ARTWORK,	12,224.38		05/18/2011	AMERICAN	60	0	SL	12,224.38	0.00	12,224.38
MMH	02355	EQUIP-FIXD	61430		02355-027	1	CUBICLE CI	1,289.00		05/18/2011	CREID INT	60	0	SL	1,289.00	0.00	1,289.00
MMH	02256	EQUIP-FIXD	61506		02256-010	1	CUBICLE CI	2,386.00		06/18/2011	CREID INT	60	0	SL	2,386.00	0.00	2,386.00
MMH	02256	EQUIP-FIXD	61509		02256-010	1	CASEWORI	1,182.00		06/18/2011	LENTZ CAB	60	0	SL	1,182.00	0.00	1,182.00
MMH	41730	EQUIP-FIXD	61520		04730-017	1	BLINDS-HE	2,055.00		06/18/2011	CREID	60	0	SL	2,055.00	0.00	2,055.00
MMH	02053	EQUIP-FIXD	62027		04818-000	1	SHADES,PT	69,747.22		09/18/2011	CRED INTE	60	0	SL	69,747.22	0.00	69,747.22
MMH	02450	EQUIP-FIXD	62046		02450-002	1	ARTWORK	3,569.81		09/18/2011	AMERICAN	120	33	SL	3,569.81	267.75	2,588.12
MMH	02450	EQUIP-FIXD	62049		02450-002	1	LAM CABIN	1,888.00		09/18/2011	LENTZ CAB	60	0	SL	1,888.00	0.00	1,888.00
MMH	41831	EQUIP-FIXD	62340	5		1	PROJECTOI	3,493.95	A822112A07ABD1041	09/30/2001	27192	60	0	SL	3,493.95	0.00	3,493.95
MMH	02302	EQUIP-FIXD	62349		04818-001	1	CUBICLE CI	28,249.00		09/18/2011	CREID	60	0	SL	28,249.00	0.00	28,249.00
MMH	02051	EQUIP-FIXD	62351		04818-001	1	CUBICLE CI	37,789.00		09/18/2011	CREID INT	60	0	SL	37,789.00	0.00	37,789.00
MMH	41640	EQUIP-FIXD	62708	4544		1	BLINDS	524.00		08/31/2002	29702	60	0	SL	524.00	0.00	524.00
MMH	41640	EQUIP-FIXD	63707	7471		1	CABINETS I	13,233.00	MED RECO	09/30/2007	50860	180	45	SL	13,233.00	661.66	9,924.76
MMH	02458	EQUIP-FIXD	65476		02458-002	1	CUSTOM P	944.00		09/18/2011	LENTZ CAB	60	0	SL	944.00	0.00	944.00
MMH	02359	EQUIP-FIXD	65488		02359-000	1	SHADES,CU	22,412.00		09/18/2011	CREID INT	60	0	SL	22,412.00	0.00	22,412.00
MMH	02425	EQUIP-FIXD	65624		02425-008	1	PYXIS CABI	26,119.00		12/18/2011	LENTZ CAB	60	0	SL	26,119.00	0.00	26,119.00

MMH	02451	EQUIP-FIXD	65641		02451-002	1	CUSTOM C	3,680.00	12/18/2011	LENTZ CAB	60	0	SL	3,680.00	0.00	3,680.00
MMH	02062	EQUIP-FIXD	65698		02062-001	1	SHADES,CC	686.00	12/18/2011	CREID INT	60	0	SL	686.00	0.00	686.00
MMH	02062	EQUIP-FIXD	65699		02062-001	1	CABINETRY	4,299.00	12/18/2011	LENTZ CAB	60	0	SL	4,299.00	0.00	4,299.00
MMH	02202	EQUIP-FIXD	65735		02202-000	1	INSTALL	1,050.00	01/18/2012	EDITIONS	60	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-FIXD	65735		02202-000	1	ARTWORK	9,654.29	01/18/2012	AMERICAN	60	0	SL	10,704.29	0.00	10,704.29
MMH	02202	EQUIP-FIXD	65740		02202-000	1	BLINDS-6 V	55,029.00	01/18/2012	CRED INT.	60	0	SL	55,029.00	0.00	55,029.00
MMH	02202	EQUIP-FIXD	65749		02202-000	1	CASE WOR	1,870.00	01/18/2012	LENTZ CAB	60	0	SL	1,870.00	0.00	1,870.00
MMH	02252	EQUIP-FIXD	65783		02253-000	1	BLINDS,WI	17,550.12	01/18/2012	CREID INT	60	0	SL	17,550.12	0.00	17,550.12
MMH	02252	EQUIP-FIXD	65788		02253-000	1	ART WORK	6,889.96	01/18/2012	AMERICAN	60	0	SL	6,889.96	0.00	6,889.96
MMH	02252	EQUIP-FIXD	65792		02253-000	1	CABINETS-	8,283.00	01/18/2012	LENTZ CAB	120	45	SL	8,283.00	621.23	5,176.88
MMH	41972	EQUIP-FIXD	65827		02952-000	1	BLINDS,SH	4,647.00	01/18/2012	CREID INT	60	0	SL	4,647.00	0.00	4,647.00
MMH	41972	EQUIP-FIXD	65832		02952-000	3	FRAMED PI	720.00	01/18/2012	SUSAN KIN	60	0	SL	0.00	0.00	0.00
MMH	41972	EQUIP-FIXD	65832		02952-000	5	FRAMED PI	600.00	01/18/2012	SUSAN KIN	60	0	SL	0.00	0.00	0.00
MMH	41972	EQUIP-FIXD	65832		02952-000	2	FRAMED PI	180.00	01/18/2012	SUSAN KIN	60	0	SL	1,500.00	0.00	1,500.00
MMH	02182	EQUIP-FIXD	66187		04752-000	1	SHADES,CU	167,945.00	04/18/2012	CREID	60	0	SL	167,945.00	0.00	167,945.00
MMH	02182	EQUIP-FIXD	66204		04752-000	1	CASEWORK	1,028.00	04/18/2012	LENTZ CAB	60	0	SL	1,028.00	0.00	1,028.00
MMH	02458	EQUIP-FIXD	66581		2458-0020	1	CUBICLE CI	4,278.00	07/18/2012	CREID	60	0	SL	4,278.00	0.00	4,278.00
MMH	02359	EQUIP-FIXD	66694		2359-0004	1	CUS LAM B	466.00	08/18/2012	LENTZ CAB	60	0	SL	466.00	0.00	466.00
MMH	02359	EQUIP-FIXD	66703		2359-0004	1	VARIOUS A	3,223.71	08/18/2012	AMERICAN	60	0	SL	3,223.71	0.00	3,223.71
MMH	41716	EQUIP-FIXD	66740		04806-006	3	SHADES	1,829.00	08/18/2012	CREID	60	0	SL	1,829.00	0.00	1,829.00
MMH	02482	EQUIP-FIXD	66842		02482-001	1	CASEWORK	4,711.00	09/18/2012	LENTZ CAB	60	0	SL	4,711.00	0.00	4,711.00
MMH	02126	EQUIP-FIXD	66859		02126-001	1	WORKSTAT	4,888.00	09/18/2012	LENTZ CAB	120	45	SL	4,888.00	366.60	3,055.00
MMH	02141	EQUIP-FIXD	66891		02141-000	1	PUZZLE PIE	162.50	09/18/2012	JULIA BUR	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-FIXD	66891		02141-000	1	3D ANTS	480.00	09/18/2012	JULIA BUR	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-FIXD	66891		02141-000	1	ADDITIONA	3,250.00	09/18/2012	JULIA BUR	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-FIXD	66891		02141-000	8	FRAMED A	2,183.16	09/18/2012	JULIA BUR	60	0	SL	6,075.66	0.00	6,075.66
MMH	02141	EQUIP-FIXD	66892		02141-000	1	CUBICLE CI	1,565.00	09/18/2012	CREID INT	60	0	SL	1,565.00	0.00	1,565.00
MMH	02385	EQUIP-FIXD	66913		02385-005	1	OAK SHELV	13,582.00	09/18/2012	LENTZ CAB	60	0	SL	13,582.00	0.00	13,582.00
MMH	02426	EQUIP-FIXD	66952		02426-001	1	CUSTOM C	2,138.00	09/18/2012	LENTZ ABI	60	0	SL	2,138.00	0.00	2,138.00
MMH	02182	EQUIP-FIXD	66978		4752-0002	1	SHADES R1	575.00	09/18/2012	CREID INT	60	0	SL	575.00	0.00	575.00
MMH	02182	EQUIP-FIXD	66987		4752-0002	1	CASEWORK	3,588.00	09/18/2012	LENTZ CAB	60	0	SL	3,588.00	0.00	3,588.00
MMH	04800	EQUIP-FIXD	67018		4818-0003	1	SHWR CUR	5,665.00	09/18/2012	CRED INTE	60	0	SL	5,665.00	0.00	5,665.00
MMH	02406	EQUIP-FIXD	67111		02406-000	1	CABINETS	4,089.00	09/18/2012	LENTZ CAB	60	0	SL	4,089.00	0.00	4,089.00
MMH	41640	EQUIP-FIXD	67315	005890		1	MOBILE ST	20,159.54	04/30/2001	02048	240	33	SL	20,159.54	769.20	17,339.16
MMH	41664	EQUIP-FIXD	68320		04806-008	1	SHADES FC	457.00	02/18/2013	CREID INT	60	0	SL	457.00	45.70	457.00
MMH	02481	EQUIP-FIXD	68332		02972-002	2	ARTWORK	763.99	02/18/2013	BLACKBIRD	60	0	SL	763.99	76.40	763.99
MMH	02064	EQUIP-FIXD	68404		02064-006	20	VARIOUS C	15,914.76	03/18/2013	INNERSPAC	60	0	SL	15,914.76	1,591.48	15,914.76
MMH	04800	EQUIP-FIXD	68937		4818-0003	1	SHEERWEA	301.00	08/18/2013	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	68937		4818-0003	1	BOOKCASE	825.07	08/18/2013	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	68937		4818-0003	1	SHADES,W	439.00	08/18/2013	CRED INT	60	0	SL	1,565.07	156.51	1,565.07
MMH	02182	EQUIP-FIXD	68972		4752-0002	1	SHADES,CA	460.00	09/18/2013	CRED INTE	60	0	SL	460.00	46.00	460.00
MMH	02182	EQUIP-FIXD	68973		4752-0002	1	FRAMED LI	234.88	09/18/2013	BLK BIRD	60	0	SL	234.88	23.49	234.88
MMH	02523	EQUIP-FIXD	69111		04752-001	1	QUILT DES	3,750.00	09/18/2013	DYNAMIC I	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-FIXD	69111		04752-001	1	VARIOUS A	50,787.00	09/18/2013	AMERICAN	60	0	SL	54,537.00	5,453.70	54,537.00
MMH	41831	EQUIP-FIXD	70915	NT001779		1	DISASTER F	25,000.00	01/01/2006	A000480	60	0	SL	25,000.00	0.00	25,000.00
MMH	41831	EQUIP-FIXD	70994	NT001907		1	DISASTER F	8,500.00	08/01/2005	A000480	36	0	SL	8,500.00	0.00	8,500.00
MMH	41831	EQUIP-FIXD	71470	NT004537		1	FAXBOARD	3,261.42	05/01/1998		36	0	SL	3,261.42	0.00	3,261.42
MMH	02403	EQUIP-FIXD	77384		02403-001	1	FUME HOC	2,300.00	04/18/2015	SKMES	180	141	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	77384		02403-001	1	BILLABLE H	1,004.74	02/18/2015		180	141	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	77384		02403-001	1	BILLABLE H	538.62	02/18/2015		180	141	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	77384		02403-001	1	ELECT.	227.05	02/18/2015	CED	180	141	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	77384		02403-001	1	CLEANING	3,325.00	02/18/2015	RELIANT E	180	141	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	77384		02403-001	1	INSTALL FU	2,000.00	02/18/2015	SKMES	180	141	SL	0.00	0.00	0.00
MMH	02403	EQUIP-FIXD	77384		02403-001	3	BIOSAFETY	28,548.26	02/18/2015	CARDINAL	180	141	SL	37,943.67	1,897.20	8,221.15
MMH	02078	EQUIP-FIXD	77956		2078-0027	19	CUBICLE, S	45,590.00	09/18/2015	CREID	60	21	SL	45,590.00	6,838.50	29,633.50
MMH	41831	EQUIP-FIXD	78226	000217		1	TELEPHON	41,543.00	09/30/1992		120	0	SL	41,543.00	0.00	41,543.00
MMH	04800	EQUIP-FIXD	79748		04800-032	1	BILLABLE H	5,808.53	07/18/2016	FACILITIE	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748		04800-032	1	DOCK BUM	800.64	07/18/2016	GRAINGER	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748		04800-032	1	DESIGN,LA	5,219.00	07/18/2016	DIBOCO 1	180	153	SL	0.00	0.00	0.00

MMH	04800	EQUIP-FIXD	79748	04800-032	1	ELECT.SUP	450.02		07/18/2016	CED	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748	04800-032	1	SUPPLIES	12.55		07/18/2016	B.ROBERTS	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748	04800-032	1	ENGINEERI	3,712.08		07/18/2016	FALCON EN	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748	04800-032	1	BLUEPRINT	88.80		07/18/2016	AVL BLUEP	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748	04800-032	1	HEAT DETE	3,154.00		07/18/2016	MSS	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748	04800-032	1	GUARDRAI	27,273.00		07/18/2016	NORTHSTA	180	153	SL	0.00	0.00	0.00
MMH	04800	EQUIP-FIXD	79748	04800-032	1	BIOHAZARI	36,924.99		07/18/2016	BLUERIDGE	180	153	SL	83,443.61	4,172.19	12,516.56
MMH	02442	EQUIP-FIXD	79768	02442-000	1	PHARMAC'	20,400.00	VARIOUS PHARMACY	07/18/2016	AMERICAN	240	213	SL	20,400.00	765.00	2,295.00
MMH	02032	EQUIP-FIXD	79826	04806-008	2	ARTWORK,	5,355.00		08/18/2016	STREAMS I	96	69	SL	0.00	0.00	0.00
MMH	02032	EQUIP-FIXD	79826	04806-008	1	ART WORK	2,375.00		08/18/2016	S. STCLAI	96	69	SL	0.00	0.00	0.00
MMH	02032	EQUIP-FIXD	79826	04806-008	1	ART WORK	1,600.00		08/18/2016	F.MONAGH	96	69	SL	0.00	0.00	0.00
MMH	02032	EQUIP-FIXD	79826	04806-008	3	PLATTERS	750.00		08/18/2016	B.DAVENPO	96	69	SL	0.00	0.00	0.00
MMH	02032	EQUIP-FIXD	79826	04806-008	32	ARTWORK,	5,505.00		08/18/2016	ANTHONYS	96	69	SL	15,585.00	1,461.09	4,383.28
MMH	02065	EQUIP-FIXD	79867	02065-004	1	32IN PDI LE	622.00		08/18/2016	TBA	60	33	SL	0.00	0.00	0.00
MMH	02065	EQUIP-FIXD	79867	02065-004	1	ARTWORK	7,880.00		08/18/2016	ANTHONYS	60	33	SL	8,502.00	1,275.30	3,825.90
MMH	02625	EQUIP-FIXD	80186	02625-011	1	BILLABLE H	2,623.98		12/18/2016		120	105	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	80186	02625-011	1	SUPPLIES	1,672.06		12/18/2016	CED	120	105	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	80186	02625-011	1	WALKIN FR	10,270.00		12/18/2016	BLUERIDGE	120	105	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	80186	02625-011	1	WALKIN FR	27,270.26		12/18/2016	BLUERIDGE	120	105	SL	41,836.30	3,137.73	5,229.55
MMH	04800	EQUIP-FIXD	26913	SJ FMV IN\	1	LOT MISCE	295.10		10/27/1998		60	0	SL	295.10	0.00	295.10
MMH	02227	EQUIP-FIXD	39402	02227-000	1	ICE MACHI	3,633.00	117610-12 SCM/TDE5	04/01/1999	ANSEL'S	120	0	SL	3,633.00	0.00	3,633.00
MMH	02227	EQUIP-FIXD	41270	02227-000	1	PAINT RMS	250.00		02/22/2000	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-FIXD	41270	02227-000	1	5TH FL. PA	215.00		02/22/2000	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-FIXD	41270	02227-000	1	SMOKE RM	26,852.52		02/22/2000	MAX BRAD	60	0	SL	27,317.52	0.00	27,317.52
MMH	02999	EQUIP-FIXD	44987	02250-000	1	CABINETS/	11,323.52		02/12/2001	MAX BRAD	180	0	SL	11,323.52	0.00	11,323.52
MMH	04804	EQUIP-FIXD	45237	04804-000	1	MINI BLIND	1,010.00		03/12/2001	CREID INT	120	0	SL	1,010.00	0.00	1,010.00
MMH	02256	EQUIP-FIXD	45636	02256-001	1	ER NURSE S	6,237.04		06/12/2001	MAX BRAD	180	0	SL	6,237.04	0.00	6,237.04
MMH	02625	EQUIP-FIXD	46276	02625-000	1	REPAIR/INS	10,506.60		08/17/2001	HOBART	180	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	46276	02625-000	1	REPAIR/INS	3,449.50		08/17/2001	HOBART	180	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	46276	02625-000	1	SOILED TRA	29,458.00	SJH@ KITC	08/17/2001	CADDY COI	180	0	SL	43,414.10	0.00	43,414.10
MMH	02050	EQUIP-FIXD	46633	02375-000	3	SINK,SURG	16,614.00		09/18/2001	COLLIERS	240	33	SL	16,614.00	623.03	14,329.58
MMH	02050	EQUIP-FIXD	46634	02375-000	1	STERILIZER	21,530.00		09/18/2001	COLLIERS	180	0	SL	21,530.00	0.00	21,530.00
MMH	02050	EQUIP-FIXD	46668	02375-000	1	STEREO RE	2,429.15		09/18/2001	VIDEO SYS	60	0	SL	2,429.15	0.00	2,429.15
MMH	02050	EQUIP-FIXD	46743	02375-000	1	INSTALL LE	4,038.89		09/18/2001	ICON SIGN	120	0	SL	4,038.89	0.00	4,038.89
MMH	02227	EQUIP-FIXD	46782	02227-000	42	SHOWER C	7,660.00		12/17/2001	C REID	60	0	SL	7,660.00	0.00	7,660.00
MMH	04800	EQUIP-FIXD	47419	04800-020	1	DRAPERY @	4,828.00		05/15/2002	CREID INT	60	0	SL	4,828.00	0.00	4,828.00
MMH	04800	EQUIP-FIXD	47442	04800-013	1	HALLWAY I	2,340.00		05/15/2002	CREID INT	60	0	SL	2,340.00	0.00	2,340.00
MMH	02375	EQUIP-FIXD	47472	02375-000	1	INTERIOR S	4,173.68		05/15/2002	ICON SIGN	60	0	SL	4,173.68	0.00	4,173.68
MMH	02176	EQUIP-FIXD	47581	02176-000	10	SHOWER C	550.00		06/12/2002	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-FIXD	47581	02176-000	2	VERTICAL E	3,368.00		06/12/2002	CREID INT	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-FIXD	47581	02176-000	16	VERTICAL E	4,942.00		06/12/2002	CREID INT	60	0	SL	8,860.00	0.00	8,860.00
MMH	02176	EQUIP-FIXD	47590	02176-000	1	SIGNS @10	5,834.10		06/12/2002	ICON SIGN	120	0	SL	5,834.10	0.00	5,834.10
MMH	02256	EQUIP-FIXD	49283	02256-004	19	CURTAINS	5,345.00		03/18/2003	CREID INT	60	0	SL	5,345.00	0.00	5,345.00
MMH	02370	EQUIP-FIXD	49392	02370-001	7	CURTAINS	2,649.00		03/18/2003	CREID INT	60	0	SL	2,649.00	0.00	2,649.00
MMH	02065	EQUIP-FIXD	49413	02065-000	1	BLINDS,WI	200.00		03/18/2003	BUNC.CON	60	0	SL	200.00	0.00	200.00
MMH	02065	EQUIP-FIXD	49417	02065-000	1	SHELF,BUII	97.50		03/18/2003	MAX BRAD	120	0	SL	97.50	0.00	97.50
MMH	04800	EQUIP-FIXD	49918	04800-007	1	INSTALLED	124.35		07/18/2003	SVC PAINT	60	0	SL	124.35	0.00	124.35
MMH	02625	EQUIP-FIXD	50499	02625-001	1	ROUTED LA	2,612.19		09/18/2003	SS KEMP	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	50499	02625-001	1	SHELVING	223.44		09/18/2003	SS KEMP	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	50499	02625-001	1	CUSTOM C	1,526.85		09/18/2003	SS KEMP	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-FIXD	50499	02625-001	1	FRENCH FR	331.50		09/18/2003	SS KEMP	120	0	SL	4,693.98	0.00	4,693.98
MMH	04800	EQUIP-FIXD	51523	04800-007	1	OAK SHELV	2,589.35	LIFE SAFETY ISSUES	08/18/2004	MAX BRAD	180	9	SL	2,589.35	129.48	2,459.89
MMH	02764	EQUIP-FIXD	51770	XXXXXXXX	02761-000	1	MAKE/INS	6,758.54		11/18/2004	MAX BRAD	180	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-FIXD	51770	XXXXXXXX	02761-000	1	SHELVING	4,196.80		11/18/2004	LENTZ CAB	180	21	SL	10,955.34	547.77	9,677.22
MMH	02176	EQUIP-FIXD	51840	02176-000	1	DRAPERY V	12,215.00		12/18/2004	CREID INT	60	0	SL	12,215.00	0.00	12,215.00
MMH	02176	EQUIP-FIXD	52166	02176-000	1	SHOWER C	1,368.00		04/18/2005	CREID INT	60	0	SL	1,368.00	0.00	1,368.00
MMH	02359	EQUIP-FIXD	52830	XXXXXXXX	02355-012	13	CUBICLE CI	7,808.00		11/18/2005	CREID INT	60	0	SL	7,808.00	0.00	7,808.00
MMH	02355	EQUIP-FIXD	53178	04800-018	1	ILLUMINAT	3,466.83		03/18/2006	BLUE RIDG	120	0	SL	3,466.83	0.00	3,466.83
MMH	02355	EQUIP-FIXD	53242	02355-004	1	METAL LO(	33,200.00		03/18/2006	PERRY BAR	144	0	SL	33,200.00	1,383.33	33,200.00

MMH	02355	EQUIP-FIXD	53256		02355-004	1	MINIBLIND	95.00			03/18/2006	CREID INT	60	0	SL	95.00	0.00	95.00
MMH	04800	EQUIP-FIXD	53649		04800-025	1	BLINDS-3RI	175.00			08/18/2006	SVC PAINT	60	0	SL	175.00	0.00	175.00
MMH	02127	EQUIP-FIXD	54882		02127-001	3	16X24 PRIN	270.00			06/18/2007	PHOTO BY	120	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-FIXD	54882		02127-001	4	12X18 PRIN	280.00			06/18/2007	PHOTO BY	120	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-FIXD	54882		02127-001	1	ARTWORK-	3,268.00			06/18/2007	ANTHONYS	120	0	SL	3,818.00	0.00	3,818.00
MMH	02127	EQUIP-FIXD	54884		02127-001	39	SHEERWEA	9,622.00			06/18/2007	CREID	120	0	SL	9,622.00	0.00	9,622.00
MMH	02127	EQUIP-FIXD	55048		02127-001	34	CUBICLE CI	15,078.00			07/18/2007	CREID INT	60	0	SL	15,078.00	0.00	15,078.00
MMH	02256	EQUIP-FIXD	55151		02256-008	6	CUBICLE CI	4,390.00			08/18/2007	CREID INT	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-FIXD	55151		02256-008	1	EXTRA CUB	868.00			08/18/2007	CREID INT	120	0	SL	5,258.00	0.00	5,258.00
MMH	02104	EQUIP-FIXD	55746		2104-0015	1	LOCKERS-8	4,206.00			09/18/2007	WILKIE	144	9	SL	4,206.00	262.89	3,943.14
MMH	02104	EQUIP-FIXD	55755		2104-0015	1	8 FL CABIN	7,274.00			09/18/2007	SHERWOO	180	45	SL	7,274.00	363.70	5,455.49
MMH	02104	EQUIP-FIXD	55756		02104-001	1	SHADES-9 I	9,622.00			09/18/2007	CREID INT	60	0	SL	9,622.00	0.00	9,622.00
MMH	02104	EQUIP-FIXD	55758		02104-001	1	PRINTS	1,335.00			09/18/2007	T.HENRY	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-FIXD	55758		02104-001	1	ARTWORK-	2,664.97			09/18/2007	ANTHONYS	60	0	SL	3,999.97	0.00	3,999.97
MMH	02105	EQUIP-FIXD	55790		2104-0015	1	LOCKERS-6	4,207.00			09/18/2007	WILKIE	144	9	SL	4,207.00	262.95	3,944.07
MMH	02105	EQUIP-FIXD	55794		2104-0015	1	CABINETS-(	8,457.00			09/18/2007	SHERWOO	180	45	SL	8,457.00	422.85	6,342.75
MMH	02128	EQUIP-FIXD	55932		02128-001	39	SHADES FC	9,622.00			10/18/2007	CREID	60	0	SL	9,622.00	0.00	9,622.00
MMH	02452	EQUIP-FIXD	55955		02452-001	1	MINIBLIND	230.00			10/18/2007	CREID	60	0	SL	230.00	0.00	230.00
MMH	02451	EQUIP-FIXD	55992		02451-001	1	CABINET,C	11,536.98			10/18/2007	INNERSPAC	180	57	SL	11,536.98	576.85	7,883.59
MMH	02451	EQUIP-FIXD	55993		02451-001	1	CUBICLE CI	895.00			10/18/2007	CREID INT	120	0	SL	895.00	44.75	895.00
MMH	02385	EQUIP-FIXD	56005		02385-004	1	OAK CABIN	6,953.23			10/18/2007	MAX BRAD	180	57	SL	6,953.23	347.67	4,751.40
MMH	02256	EQUIP-FIXD	56029		02256-008	1	CABINETS,(	29,353.00			12/18/2007	SHERWOO	180	57	SL	29,353.00	1,467.65	20,057.89
MMH	02385	EQUIP-FIXD	56364		04809-007	1	SHADES 44	2,572.00			01/18/2008	CREID INT	60	0	SL	2,572.00	0.00	2,572.00
MMH	02359	EQUIP-FIXD	56365	XXXXXXXX	04809-007	1	SHADES 41	12,135.00			01/18/2008	CREID	60	0	SL	12,135.00	0.00	12,135.00
MMH	02256	EQUIP-FIXD	56408		02256-009	1	MEDSTATI(	25,849.00			02/18/2008	PYXIS	180	57	SL	25,849.00	1,292.46	17,663.50
MMH	02457	EQUIP-FIXD	56426		02457-002	3	CUBICLE CI	1,135.00			02/18/2008	CREID INT	60	0	SL	1,135.00	0.00	1,135.00
MMH	02129	EQUIP-FIXD	56940		02129-001	1	CUBICLE CI	824.00			08/18/2008	CREID	60	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-FIXD	56940		02129-001	1	MINIBLIND	768.00			08/18/2008	CREID	60	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-FIXD	56940		02129-001	1	MINIBLIND	1,920.00			08/18/2008	CREID	60	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-FIXD	56940		02129-001	1	CUBICLE CI	4,124.00			08/18/2008	CREID	60	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-FIXD	56940		02129-001	1	CUBICLE CI	8,748.00			08/18/2008	CREID	60	0	SL	16,384.00	0.00	16,384.00
MMH	04800	EQUIP-FIXD	56981		04800-028	1	BLINDS-W	2,200.00			09/18/2008	CREID INT	60	0	SL	2,200.00	0.00	2,200.00
MMH	02359	EQUIP-FIXD	57030	XXXXXXXX	04809-009	1	SHADES,RE	445.00			09/18/2008	CREID INT	60	0	SL	445.00	0.00	445.00
MMH	02202	EQUIP-FIXD	57032		04809-009	1	SHADES U4	334.00			09/18/2008	CREID INT	60	0	SL	334.00	0.00	334.00
MMH	41765	EQUIP-FIXD	57523		02972-000	29	MINIBLIND	2,962.00			03/18/2009	CREID IN	60	0	SL	2,962.00	0.00	2,962.00
MMH	02256	EQUIP-FIXD	59986		02256-010	1	SHOWER C	364.00			05/18/2010	CREID	60	0	SL	364.00	0.00	364.00
MMH	02375	EQUIP-FIXD	60927		02375-001	1	ART FRAMI	1,347.94			12/18/2010	AMERICAN	120	33	SL	0.00	0.00	0.00
MMH	02375	EQUIP-FIXD	60927		02375-001	1	FRAMED A	1,394.00			12/18/2010	BLACK BIR	120	33	SL	2,741.94	205.65	1,987.91
MMH	41753	EQUIP-FIXD	61051		04806-005	9	ART WORK	7,523.94			01/18/2011	AMERICAN	60	0	SL	7,523.94	0.00	7,523.94
MMH	41753	EQUIP-FIXD	61052		04806-005	1	PLEATED D	6,020.00			01/18/2011	CREID	60	0	SL	6,020.00	0.00	6,020.00
MMH	04800	EQUIP-FIXD	61068		04806-005	1	CUSTOM L	1,408.00			01/18/2011	LENTZ CAB	60	0	SL	1,408.00	0.00	1,408.00
MMH	02105	EQUIP-FIXD	61370		02125-001	1	CABINETS-(	3,388.00			05/18/2011	LENTZ CBI	60	0	SL	3,388.00	0.00	3,388.00
MMH	04814	EQUIP-FIXD	62028		04818-000	1	BLK OUT SI	273.00			09/18/2011	CREID	60	0	SL	273.00	0.00	273.00
MMH	04800	EQUIP-FIXD	62029		04818-000	1	SHADES-SJ	407.00			09/18/2011	CREID	60	0	SL	407.00	0.00	407.00
MMH	02625	EQUIP-FIXD	62215		02625-010	1	CUSTOM C	344.00			09/18/2011	LENTZ CAB	120	33	SL	344.00	25.81	249.41
MMH	02176	EQUIP-FIXD	62350		04818-001	1	CUBICAL CI	13,665.00			09/18/2011	CREID INT	60	0	SL	13,665.00	0.00	13,665.00
MMH	02104	EQUIP-FIXD	66281		02104-002	1	BLKOUT SH	295.00			05/18/2012	CREID INT	60	0	SL	295.00	0.00	295.00
MMH	02405	EQUIP-FIXD	66671		02405-000	1	LAM CABIN	478.00			08/18/2012	LENTZ CAB	60	0	SL	478.00	0.00	478.00
MMH	02302	EQUIP-MOVE	152	EAST60018	88.24S	1	VOICE TERI	1,026.25			09/01/1997		60	0	SL	1,026.25	0.00	1,026.25
MMH	02032	EQUIP-MOVE	153	HARTKN04	L90.003	1	BOOM BOX	135.56	616064	CF0510	09/01/1995		60	0	SL	135.56	0.00	135.56
MMH	02032	EQUIP-MOVE	154	HARTKN04	L90.003	1	BOOM BOX	135.56	699938	CF0510	09/01/1995		60	0	SL	135.56	0.00	135.56
MMH	02032	EQUIP-MOVE	155	HARTKN04	L90.003	1	BOOM BOX	135.56	618983	CF0510	09/01/1995		60	0	SL	135.56	0.00	135.56
MMH	02032	EQUIP-MOVE	156	HARTKN04	L90.003	1	BOOM BOX	135.55	639935	CF0510	09/01/1995		60	0	SL	135.55	0.00	135.55
MMH	02032	EQUIP-MOVE	157	HARTKN04	L90.003	1	BOOM BOX	135.56	639778	CF0510	09/01/1995		60	0	SL	135.56	0.00	135.56
MMH	02032	EQUIP-MOVE	158	HARTKN04	L90.003	1	BOOM BOX	135.55	642323	CF0510	09/01/1995		60	0	SL	135.55	0.00	135.55
MMH	02032	EQUIP-MOVE	247	HART60016401		9	REFRIGERA	15,350.85		UC58/1B	09/01/1995		120	0	SL	15,350.85	0.00	15,350.85
MMH	02032	EQUIP-MOVE	248	HART60016402		6	REFRIGERA	5,893.98		R198/1B	09/01/1995		120	0	SL	5,893.98	0.00	5,893.98
MMH	02032	EQUIP-MOVE	249	HART60016403		1	CLEANER/S	1,850.00		VS-3000	09/01/1995		120	0	SL	1,850.00	0.00	1,850.00
MMH	02032	EQUIP-MOVE	250	HART60016404		9	REFRIGERA	5,504.76		C65R/18	09/01/1995		120	0	SL	5,504.76	0.00	5,504.76

MMH	02032	EQUIP-MOVE	251	HART60016406	20	BASKET, ST	880.00		P1029L2	09/01/1995	120	0	SL	880.00	0.00	880.00
MMH	02032	EQUIP-MOVE	252	HART60016407	40	STORAGE S	5,379.20			09/01/1995	120	0	SL	5,379.20	0.00	5,379.20
MMH	02032	EQUIP-MOVE	253	HART60016408	1	UPGRADE (	16,456.73			09/01/1995	120	0	SL	16,456.73	0.00	16,456.73
MMH	02032	EQUIP-MOVE	254	HART6001(	L90.003	1	INSTRUME	395.35			09/01/1995	180	0	SL	395.35	0.00	395.35
MMH	02032	EQUIP-MOVE	255	HART6001(	L90.003	2	ICE DISPEN	6,253.72		SCM/NDE5	09/01/1995	120	0	SL	6,253.72	0.00	6,253.72
MMH	02032	EQUIP-MOVE	256	HART6001(	L90.003	4	CLAMP, 86	1,172.09			09/01/1995	60	0	SL	1,172.09	0.00	1,172.09
MMH	02032	EQUIP-MOVE	257	HART6001(	L90.003	2	REFRIGERA	5,998.12		CT1/1B	09/01/1995	120	0	SL	5,998.12	0.00	5,998.12
MMH	02032	EQUIP-MOVE	258	HART6001(	L90.003	9	REFRIGERA	13,801.94		UC5B/1B	09/01/1995	120	0	SL	13,801.94	0.00	13,801.94
MMH	02032	EQUIP-MOVE	259	HART6001(	L90.003	4	REFRIGERA	3,591.30		R198	09/01/1995	120	0	SL	3,591.30	0.00	3,591.30
MMH	02032	EQUIP-MOVE	260	HART6001(	L90.003	1	SURG & EX	505.61			09/01/1995	60	0	SL	505.61	0.00	505.61
MMH	02032	EQUIP-MOVE	261	HART6001(	L90.003	12	SUCTION R	3,071.48			09/01/1995	60	0	SL	3,071.48	0.00	3,071.48
MMH	02032	EQUIP-MOVE	262	HART6001(	L90.003	1	SURG & EX	2,806.82			09/01/1995	60	0	SL	2,806.82	0.00	2,806.82
MMH	02032	EQUIP-MOVE	263	HART6001(	L90.003	1	MONITOR,	8,870.56	10093	4112020-0	09/01/1995	60	0	SL	8,870.56	0.00	8,870.56
MMH	02032	EQUIP-MOVE	264	HART6001(	L90.003	1	ANESTHESI	37,807.56			09/01/1995	84	0	SL	37,807.56	0.00	37,807.56
MMH	02032	EQUIP-MOVE	266	HART6001(	L90.003	1	ANESTHESI	37,807.56	10613	NM2CUSA	09/01/1995	84	0	SL	37,807.56	0.00	37,807.56
MMH	02032	EQUIP-MOVE	267	HART6001(	L90.003	1	RADIOGRA	104,365.57			09/01/1995	60	0	SL	104,365.57	0.00	104,365.57
MMH	02032	EQUIP-MOVE	269	HART6001(	L90.003	1	STERILIZER	25,486.30	55684	MC 3553	09/01/1995	120	0	SL	25,486.30	0.00	25,486.30
MMH	02032	EQUIP-MOVE	270	HART6001(	L90.003	1	WARMING	5,542.40	WA94531	MC5550	09/01/1995	120	0	SL	5,542.40	0.00	5,542.40
MMH	02032	EQUIP-MOVE	271	HART6001(	L90.003	1	WARMING	5,542.40	WA94539	MC5550	09/01/1995	120	0	SL	5,542.40	0.00	5,542.40
MMH	02032	EQUIP-MOVE	272	HART6001(	L90.003	1	RINSER/DR	9,274.19	D932802		09/01/1995	120	0	SL	9,274.19	0.00	9,274.19
MMH	02032	EQUIP-MOVE	273	HART6001(	L90.003	1	STERILIZER	25,486.30	55618	MC 3553	09/01/1995	120	0	SL	25,486.30	0.00	25,486.30
MMH	02032	EQUIP-MOVE	274	HART6001(	L90.003	1	WARMING	5,542.40	WA94541	MC5550	09/01/1995	120	0	SL	5,542.40	0.00	5,542.40
MMH	02032	EQUIP-MOVE	275	HART6001(	L90.003	1	CLEANER,S	12,199.75	D942829		09/01/1995	120	0	SL	12,199.75	0.00	12,199.75
MMH	02032	EQUIP-MOVE	276	HART6001(	L90.003	2	CREDENZA	16,437.39	78"X18"X29"		09/01/1995	180	0	SL	16,437.39	0.00	16,437.39
MMH	02032	EQUIP-MOVE	277	HART6001(	L90.003	1	TABLE,CON	44,815.87	26'X8.4'X29		09/01/1995	180	0	SL	44,815.87	0.00	44,815.87
MMH	02032	EQUIP-MOVE	278	HART6001(	L90.003	1	LIGHT SOU	22,324.13			09/01/1995	120	0	SL	22,324.13	0.00	22,324.13
MMH	02032	EQUIP-MOVE	279	HART6001(	L90.003	5	TABLE,SUR	127,650.51		6001K-B	09/01/1995	120	0	SL	127,650.51	0.00	127,650.51
MMH	02032	EQUIP-MOVE	280	HART6001(	L90.003	6	LIGHTS,SK\	61,077.00		IN2222EL	09/01/1995	120	0	SL	61,077.00	0.00	61,077.00
MMH	02032	EQUIP-MOVE	281	HART6001(	L90.003	5	LIGHTS,SK\	111,891.06		IN30AR22E	09/01/1995	120	0	SL	111,891.06	0.00	111,891.06
MMH	02032	EQUIP-MOVE	282	HART6001(	L90.003	6	ANESTHESI	3,886.85			09/01/1995	120	0	SL	3,886.85	0.00	3,886.85
MMH	02032	EQUIP-MOVE	283	HART6001(	L90.003	1	TABLE COV	1,489.38			09/01/1995	24	0	SL	1,489.38	0.00	1,489.38
MMH	02032	EQUIP-MOVE	284	HART6001(	L90.003	1	PUMP, AOI	35,132.07			09/01/1995	120	0	SL	35,132.07	0.00	35,132.07
MMH	02032	EQUIP-MOVE	285	HART6001(	L90.003	4	PATIENT R(	896.96			09/01/1995	120	0	SL	896.96	0.00	896.96
MMH	02032	EQUIP-MOVE	286	HART6001(	L90.003	1	DICTATION	10,946.49			09/01/1995	60	0	SL	10,946.49	0.00	10,946.49
MMH	02032	EQUIP-MOVE	289	HART6001(	L90.003	7	NOURISHM	31,854.06		F1105W	09/01/1995	96	0	SL	31,854.06	0.00	31,854.06
MMH	02032	EQUIP-MOVE	290	HART6001(	L90.003	4	ICE DISPEN	19,205.92			09/01/1995	120	0	SL	19,205.92	0.00	19,205.92
MMH	02032	EQUIP-MOVE	291	HART6001(	L90.003	4	NOURISHM	12,776.73		C25R5W	09/01/1995	96	0	SL	12,776.73	0.00	12,776.73
MMH	02032	EQUIP-MOVE	292	HART6001(	L90.003	1	SURG INST	10,237.91			09/01/1995	60	0	SL	10,237.91	0.00	10,237.91
MMH	02032	EQUIP-MOVE	293	HART6001(	L90.003	1	X-RAY, MO	73,582.35			09/01/1995	60	0	SL	73,582.35	0.00	73,582.35
MMH	02032	EQUIP-MOVE	294	HART6001(	L90.003	1	MISC EQUI	111,726.43			09/01/1995	120	0	SL	111,726.43	0.00	111,726.43
MMH	02032	EQUIP-MOVE	295	HART6001(	L90.003	1	OVEN,MICI	5,001.31		1456WH	09/01/1995	60	0	SL	5,001.31	0.00	5,001.31
MMH	02032	EQUIP-MOVE	296	HART6001(	L90.003	1	TV'S	15,505.12			09/01/1995	60	0	SL	15,505.12	0.00	15,505.12
MMH	02032	EQUIP-MOVE	297	HART6001(	L90.003	1	TV/VCR	1,189.00			09/01/1995	60	0	SL	1,189.00	0.00	1,189.00
MMH	02032	EQUIP-MOVE	298	HART6001(	L90.003	1	BEDS, PATI	536,608.33			09/01/1995	120	0	SL	536,608.33	0.00	536,608.33
MMH	02032	EQUIP-MOVE	299	HART6001(	L90.003	5	MONITOR,	4,500.47			09/01/1995	60	0	SL	4,500.47	0.00	4,500.47
MMH	02032	EQUIP-MOVE	300	HART6001(	L90.003	1	FURNITURI	4,108.78			09/01/1995	120	0	SL	4,108.78	0.00	4,108.78
MMH	02032	EQUIP-MOVE	301	HART6001(	L90.003	1	SURG INST	10,625.08			09/01/1995	60	0	SL	10,625.08	0.00	10,625.08
MMH	02032	EQUIP-MOVE	302	HART6001(	L90.003	1	SURG INST	4,742.96			09/01/1995	60	0	SL	4,742.96	0.00	4,742.96
MMH	02032	EQUIP-MOVE	303	HART6001(	L90.003	1	COMPUTEI	13,490.97			09/01/1995	36	0	SL	13,490.97	0.00	13,490.97
MMH	02032	EQUIP-MOVE	304	HART6001(	L90.003	1	CART	1,171.48			09/01/1995	120	0	SL	1,171.48	0.00	1,171.48
MMH	02032	EQUIP-MOVE	305	HART6001(	L90.003	1	FLOWMETI	84,529.83			09/01/1995	84	0	SL	84,529.83	0.00	84,529.83
MMH	02032	EQUIP-MO FURNITURI	306	HART6001(	L90.003	1	FURNITURI	695,375.70			09/01/1995	180	0	SL	695,375.70	0.00	695,375.70
MMH	02032	EQUIP-MOVE	307	HART6001(	L90.003	6	FAX MACH	9,831.14			09/01/1995	36	0	SL	9,831.14	0.00	9,831.14
MMH	02032	EQUIP-MOVE	308	HART6001(	L90.003	1	WIRE STOR	1,747.13			09/01/1995	60	0	SL	1,747.13	0.00	1,747.13
MMH	02032	EQUIP-MOVE	309	HART6001(	L90.003	9	TABLE, INS	13,899.27		5058-2	09/01/1995	180	0	SL	13,899.27	0.00	13,899.27
MMH	02032	EQUIP-MOVE	310	HART6001(	L90.003	18	STEP STAN	1,488.70		5058-1	09/01/1995	180	0	SL	1,488.70	0.00	1,488.70
MMH	02032	EQUIP-MOVE	311	HART6001(	L90.003	1	SURG INST	20,775.03			09/01/1995	60	0	SL	20,775.03	0.00	20,775.03
MMH	02032	EQUIP-MOVE	312	HART6001(	L90.003	7	REFRIGERA	33,742.54		PRF17BB	09/01/1995	120	0	SL	33,742.54	0.00	33,742.54
MMH	02032	EQUIP-MOVE	313	HART6001(	L90.003	4	SURG INST	592.41		53048-23	09/01/1995	60	0	SL	592.41	0.00	592.41

MMH	02032	EQUIP-MOVE	314	HART6001(	L90.003	4	WARDROB	2,444.75		M8320	09/01/1995	180	0	SL	2,444.75	0.00	2,444.75
MMH	02032	EQUIP-MOVE	315	HART6001(	L90.003	5	CABINET, F	4,949.24			09/01/1995	180	0	SL	4,949.24	0.00	4,949.24
MMH	02032	EQUIP-MOVE	316	HART6001(	L90.003	1	RETRACTO	2,946.42	1631	4100-IMR	09/01/1995	60	0	SL	2,946.42	0.00	2,946.42
MMH	02032	EQUIP-MOVE	317	HART6001(	L90.003	1	SUCKER, IN	4,089.43	4324		09/01/1995	120	0	SL	4,089.43	0.00	4,089.43
MMH	02032	EQUIP-MOVE	318	HART6001(	L90.003	1	SCALE, BEC	3,172.75	14931	2001S	09/01/1995	120	0	SL	3,172.75	0.00	3,172.75
MMH	02032	EQUIP-MOVE	319	HART6001(	L90.003	1	SCALE, BEC	3,172.75	14933	2001S	09/01/1995	120	0	SL	3,172.75	0.00	3,172.75
MMH	02032	EQUIP-MOVE	320	HART6001(	L90.003	1	SCALE, BEC	3,172.75	14929	2001S	09/01/1995	120	0	SL	3,172.75	0.00	3,172.75
MMH	02032	EQUIP-MOVE	321	HART6001(	L90.003	1	SCALE, BEC	3,172.75	14934	2001S	09/01/1995	120	0	SL	3,172.75	0.00	3,172.75
MMH	02032	EQUIP-MOVE	322	HART6001(	L90.003	1	SCALE, BEC	3,172.75	14930	2001S	09/01/1995	120	0	SL	3,172.75	0.00	3,172.75
MMH	02032	EQUIP-MOVE	323	HART6001(	L90.003	1	STAINLESS	192.95			09/01/1995	180	0	SL	192.95	0.00	192.95
MMH	02032	EQUIP-MOVE	324	HART6001(	L90.003	1	ADDRESSO	478.33	025503	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	325	HART6001(	L90.003	1	ADDRESSO	478.33	025511	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	326	HART6001(	L90.003	1	ADDRESSO	478.33	024589	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	327	HART6001(	L90.003	1	ADDRESSO	478.33	024590	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	328	HART6001(	L90.003	1	ADDRESSO	478.33	025505	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	329	HART6001(	L90.003	1	BASE MAC	503.76	33206		09/01/1995	120	0	SL	503.76	0.00	503.76
MMH	02032	EQUIP-MOVE	330	HART6001(	L90.003	1	ADDRESSO	478.33	025501	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	331	HART6001(	L90.003	1	ADDRESSO	478.33	025510	CR50-24	09/01/1995	120	0	SL	478.33	0.00	478.33
MMH	02032	EQUIP-MOVE	332	HART6001(	L90.003	104	PROTECTIV	3,275.04			09/01/1995	60	0	SL	3,275.04	0.00	3,275.04
MMH	02032	EQUIP-MOVE	333	HART6001(	L90.003	4	LIGHT SOU	28,656.96		009300-T	09/01/1995	120	0	SL	28,656.96	0.00	28,656.96
MMH	02032	EQUIP-MOVE	334	HART6001(	L90.003	1	RETRACTO	5,779.96	009616	KS7000-L	09/01/1995	60	0	SL	5,779.96	0.00	5,779.96
MMH	02032	EQUIP-MOVE	335	HART6001(	L90.003	1	RETRACTO	5,779.95	009617	KS7000-L	09/01/1995	60	0	SL	5,779.95	0.00	5,779.95
MMH	02032	EQUIP-MOVE	336	HART6001(	L90.003	1	SURG INST	2,538.37			09/01/1995	60	0	SL	2,538.37	0.00	2,538.37
MMH	02032	EQUIP-MOVE	337	HART6001(	L90.003	40	MATTRESS	7,749.60		58161100	09/01/1995	120	0	SL	7,749.60	0.00	7,749.60
MMH	02032	EQUIP-MOVE	338	HART6001(	L90.003	42	MATTRESS	7,866.15		58364111	09/01/1995	120	0	SL	7,866.15	0.00	7,866.15
MMH	02032	EQUIP-MOVE	339	HART6001(	L90.003	13	REFRIGERA	6,634.41		75R	09/01/1995	120	0	SL	6,634.41	0.00	6,634.41
MMH	02032	EQUIP-MOVE	340	HART6001(	L90.003	2	TRASHCAN	1,534.54			09/01/1995	60	0	SL	1,534.54	0.00	1,534.54
MMH	02032	EQUIP-MOVE	341	HART6001(	L90.003	6	TRUCK, PO	4,287.09			09/01/1995	120	0	SL	4,287.09	0.00	4,287.09
MMH	02032	EQUIP-MOVE	342	HART6001(	L90.003	98	CART, TRA	2,626.86			09/01/1995	120	0	SL	2,626.86	0.00	2,626.86
MMH	02032	EQUIP-MOVE	343	HART6001(	L90.003	40	VACUUM C	9,512.99			09/01/1995	96	0	SL	9,512.99	0.00	9,512.99
MMH	02032	EQUIP-MOVE	344	HART6001(	L90.003	1	FLOOR POI	15,724.72			09/01/1995	60	0	SL	15,724.72	0.00	15,724.72
MMH	02032	EQUIP-MOVE	351	HART6001(	L90.003	1	SURG INST	1,067.92			09/01/1995	60	0	SL	1,067.92	0.00	1,067.92
MMH	02032	EQUIP-MOVE	352	HART6001(	L90.003	1	SURG INST	12,932.16			09/01/1995	60	0	SL	12,932.16	0.00	12,932.16
MMH	02032	EQUIP-MOVE	353	HART6001'	L90.003C	1	FOOD WAF	1,497.03			09/01/1996	120	0	SL	1,497.03	0.00	1,497.03
MMH	02032	EQUIP-MOVE	354	HART6001'	L90.003C	1	TEST TUBE	31.75			09/01/1996	60	0	SL	31.75	0.00	31.75
MMH	02032	EQUIP-MOVE	355	HART6001'	L90.003C	1	DICTATION	2,880.70			09/01/1996	60	0	SL	2,880.70	0.00	2,880.70
MMH	02032	EQUIP-MOVE	356	HART6001'	L90.003C	6	STRETCHEF	28,152.00			09/01/1996	120	0	SL	28,152.00	0.00	28,152.00
MMH	02032	EQUIP-MO FURNITURI	357	HART6001'	L90.003C	1	FURNITURI	55,500.85			09/01/1996	144	0	SL	55,500.85	0.00	55,500.85
MMH	02032	EQUIP-MOVE	358	HART6002'	L90.003	1	SPACELABS	1,178,740.92	34X100532	90348	09/01/1995	60	0	SL	1,178,740.92	0.00	1,178,740.92
MMH	04795	EQUIP-MOVE	384	300060007114		1	MAJOR MC	33,649.00			09/01/1990	84	0	SL	33,649.00	0.00	33,649.00
MMH	04795	EQUIP-MOVE	385	3000600078	9.01	1	MAJOR MC	11,229.35			02/01/1991	84	0	SL	11,229.35	0.00	11,229.35
MMH	04795	EQUIP-MOVE	386	300060007708		1	MAJOR MC	3,169.58			05/01/1991	60	0	SL	3,169.58	0.00	3,169.58
MMH	04795	EQUIP-MOVE	387	300060007710		1	EQUIPMEN	371.35			06/01/1991	60	0	SL	371.35	0.00	371.35
MMH	04795	EQUIP-MOVE	388	300060007748		1	MAJOR MC	60.00			07/01/1991	60	0	SL	60.00	0.00	60.00
MMH	04795	EQUIP-MOVE	389	300060009179		1	MAJOR MC	2,050.00			12/01/1991	84	0	SL	2,050.00	0.00	2,050.00
MMH	04795	EQUIP-MOVE	391	300060009876		1	EQUIPMEN	910.00			07/01/1992	144	0	SL	910.00	0.00	910.00
MMH	04795	EQUIP-MOVE	392	300060010645		1	MAJOR MC	507.00			10/01/1992	84	0	SL	507.00	0.00	507.00
MMH	41710	EQUIP-MOVE	406	6003KN024843		1	COMPUTEI	995.00	024753	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02600	EQUIP-MOVE	450	600760017093		1	MANNEQU	601.21		AA9800	02/01/1996	120	0	SL	601.21	0.00	601.21
MMH	02600	EQUIP-MO FURNITURI	451	6008KN041084		1	UNIT ASSEI	877.52		9267B	10/01/1995	120	0	SL	877.52	0.00	877.52
MMH	02600	EQUIP-MO FURNITURI	452	6008KN041085		1	UNIT ASSEI	877.52		9267B	10/01/1995	120	0	SL	877.52	0.00	877.52
MMH	02600	EQUIP-MO FURNITURI	453	6008KN041086		1	UNIT ASSEI	606.20		9235GEFL	10/01/1995	120	0	SL	606.20	0.00	606.20
MMH	02600	EQUIP-MO FURNITURI	454	6008KN041087		1	UNIT ASSEI	606.20		9235GEFL	10/01/1995	120	0	SL	606.20	0.00	606.20
MMH	02600	EQUIP-MO FURNITURI	455	6008KN041088		1	FILE, LATEF	744.14		936561HF	10/01/1995	120	0	SL	744.14	0.00	744.14
MMH	02600	EQUIP-MO FURNITURI	456	6008KN041089		1	FILE, LATEF	744.14		936561HF	10/01/1995	120	0	SL	744.14	0.00	744.14
MMH	02600	EQUIP-MO FURNITURI	457	6008KN041090		1	CHAIR, TAS	378.07		4535530	10/01/1995	120	0	SL	378.07	0.00	378.07
MMH	02600	EQUIP-MO FURNITURI	458	6008KN041091		1	CHAIR, TAS	378.07		4535530	10/01/1995	120	0	SL	378.07	0.00	378.07
MMH	02600	EQUIP-MO FURNITURI	459	6008KN041092		1	TASK LIGH'	179.27		LSM48K	10/01/1995	120	0	SL	179.27	0.00	179.27
MMH	02600	EQUIP-MO FURNITURI	460	6008KN041093		1	TASK LIGH'	179.27		LSM48K	10/01/1995	120	0	SL	179.27	0.00	179.27

MMH	02600	EQUIP-MO FURNITURI	461	6008KN041094	1 KEYBOARD	167.87		99274A	10/01/1995	120	0	SL	167.87	0.00	167.87
MMH	02600	EQUIP-MO FURNITURI	462	6008KN041095	1 KEYBOARD	167.87		99274A	10/01/1995	120	0	SL	167.87	0.00	167.87
MMH	02600	EQUIP-MO FURNITURI	463	6008KN041096	1 SERVICE M	869.54		9091F	10/01/1995	120	0	SL	869.54	0.00	869.54
MMH	02600	EQUIP-MO FURNITURI	464	6008KN041097	1 SERVICE M	869.54		9091F	10/01/1995	120	0	SL	869.54	0.00	869.54
MMH	02600	EQUIP-MO FURNITURI	465	6008KN041098	1 CHAIR, SID	197.38		421482NM	10/01/1995	120	0	SL	197.38	0.00	197.38
MMH	02531	EQUIP-MOVE	472	6009KN025449	1 WHEELCHA	311.36	WC18AV8(	179060	10/01/1993	60	0	SL	311.36	0.00	311.36
MMH	02531	EQUIP-MOVE	473	6009KN025450	1 TABLE, EXA	850.00		104-000	10/01/1993	180	0	SL	850.00	0.00	850.00
MMH	02531	EQUIP-MOVE	474	6009KN028362	1 COMPUTEI	3,524.50			10/01/1988	60	0	SL	3,524.50	0.00	3,524.50
MMH	02531	EQUIP-MOVE	476	600960012924	1 MICROWA	482.00	19287		10/01/1993	60	0	SL	482.00	0.00	482.00
MMH	02531	EQUIP-MOVE	478	600960013196	1 COMPUTEI	513.70		PRS8900	01/01/1994	60	0	SL	513.70	0.00	513.70
MMH	02531	EQUIP-MOVE	479	600960013197	1 COMPUTEI	441.05		PRS8900	01/01/1994	60	0	SL	441.05	0.00	441.05
MMH	02531	EQUIP-MOVE	480	600960013198	1 MICROGYN	934.00	001034U	MICROGYN	01/01/1994	60	0	SL	934.00	0.00	934.00
MMH	02531	EQUIP-MOVE	481	600960013199	1 MICROGYN	934.00	001015U	MICROGYN	01/01/1994	60	0	SL	934.00	0.00	934.00
MMH	02531	EQUIP-MO FURNITURI	482	600960013494	1 DESK W/ R	1,270.53		MD6630LC	03/01/1994	144	0	SL	1,270.53	0.00	1,270.53
MMH	02531	EQUIP-MO FURNITURI	483	600960013495	1 CHAIR, ME	319.64		4535430	03/01/1994	144	0	SL	319.64	0.00	319.64
MMH	02531	EQUIP-MO FURNITURI	484	600960013496	1 FILE, LATEF	515.85		136561	03/01/1994	144	0	SL	515.85	0.00	515.85
MMH	02531	EQUIP-MO FURNITURI	485	600960013497	1 DESK, W/ F	1,104.65		MD6603LC	03/01/1994	144	0	SL	1,104.65	0.00	1,104.65
MMH	02531	EQUIP-MO FURNITURI	486	600960013498	1 BOOKCASE	242.25		736564	03/01/1994	144	0	SL	242.25	0.00	242.25
MMH	02531	EQUIP-MO FURNITURI	487	600960013499	1 FILE, LATEF	525.85		136561	03/01/1994	144	0	SL	525.85	0.00	525.85
MMH	02531	EQUIP-MO FURNITURI	488	600960013500	1 CHAIR, ME	319.64		4535430	03/01/1994	144	0	SL	319.64	0.00	319.64
MMH	02531	EQUIP-MO FURNITURI	489	600960013501	1 CHAIR, SID	179.42		4535430	03/01/1994	144	0	SL	179.42	0.00	179.42
MMH	02531	EQUIP-MO FURNITURI	490	600960013502	1 TABLE, ROI	217.17		853600	03/01/1994	120	0	SL	217.17	0.00	217.17
MMH	02531	EQUIP-MO FURNITURI	491	600960013503	1 CABINET, S	385.89		970591	03/01/1994	144	0	SL	385.89	0.00	385.89
MMH	02531	EQUIP-MO FURNITURI	492	600960013504	1 CHAIR, PNI	299.46		453550	03/01/1994	120	0	SL	299.46	0.00	299.46
MMH	02531	EQUIP-MOVE	493	600960013505	1 RECLINER	699.00		C403	03/01/1994	120	0	SL	699.00	0.00	699.00
MMH	02531	EQUIP-MO FURNITURI	495	600960013507	4 CHAIR, SID	534.00		475412M	03/01/1994	120	0	SL	534.00	0.00	534.00
MMH	02531	EQUIP-MOVE	499	600960015011	1 MICROGYN	1,001.92	001247U	0009590	03/01/1995	60	0	SL	1,001.92	0.00	1,001.92
MMH	02531	EQUIP-MOVE	500	600960015012	1 MICROGYN	1,001.91	001246U	0009590	03/01/1995	60	0	SL	1,001.91	0.00	1,001.91
MMH	02605	EQUIP-MO FURNITURI	503	6010KN011662	1 CHAIR	249.00		454520M	05/01/1990	144	0	SL	249.00	0.00	249.00
MMH	02605	EQUIP-MO FURNITURI	504	6010KN011695	1 WORKSTAT	2,497.80		99826	05/01/1990	120	0	SL	2,497.80	0.00	2,497.80
MMH	02605	EQUIP-MO FURNITURI	505	6010KN011696	1 WORKSTAT	2,497.80		99826	05/01/1990	120	0	SL	2,497.80	0.00	2,497.80
MMH	02605	EQUIP-MO FURNITURI	508	6010KN015155	2 CHAIR, SEC	512.40			12/01/1988	180	0	SL	512.40	0.00	512.40
MMH	02605	EQUIP-MO FURNITURI	533	601060007901	1 WORKSTAT	633.39		981560	08/01/1991	120	0	SL	633.39	0.00	633.39
MMH	02355	EQUIP-MOVE	538	601060018	L93.008A	10 CART, ANT	3,217.72		PC03BN	09/01/1996	120	0	SL	3,217.72	0.00	3,217.72
MMH	02605	EQUIP-MOVE	581	601060022041	1 FAX MACH	1,735.00	02921	L630	05/01/1997	36	0	SL	1,735.00	0.00	1,735.00
MMH	02600	EQUIP-MOVE	607	6011KN010790	1 KODAK SLII	529.90			11/01/1988	60	0	SL	529.90	0.00	529.90
MMH	02600	EQUIP-MO FURNITURI	613	6011KN011666	1 CABINET, S	372.01		970591	05/01/1990	144	0	SL	372.01	0.00	372.01
MMH	02600	EQUIP-MO FURNITURI	614	6011KN011667	1 CABINET, S	372.00		970591	05/01/1990	144	0	SL	372.00	0.00	372.00
MMH	02600	EQUIP-MO FURNITURI	615	6011KN011668	1 CABINET, S	372.00		970591	05/01/1990	144	0	SL	372.00	0.00	372.00
MMH	02600	EQUIP-MO FURNITURI	616	6011KN011669	1 CABINET, S	371.99		970591	05/01/1990	144	0	SL	371.99	0.00	371.99
MMH	02600	EQUIP-MO FURNITURI	617	6011KN011670	1 CABINET, S	372.00		970591	05/01/1990	144	0	SL	372.00	0.00	372.00
MMH	02600	EQUIP-MO FURNITURI	618	6011KN011671	1 CABINET, S	371.99		970591	05/01/1990	144	0	SL	371.99	0.00	371.99
MMH	02600	EQUIP-MO FURNITURI	622	6011KN011675	1 CHAIR, SW	249.00		454520M	05/01/1990	144	0	SL	249.00	0.00	249.00
MMH	02600	EQUIP-MO FURNITURI	623	KN011688	1 WORKSTAT	2,503.20		98719	05/01/1990	120	0	SL	2,503.20	0.00	2,503.20
MMH	02600	EQUIP-MOVE	624	6011KN011921	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	625	6011KN011922	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	626	6011KN011923	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	627	6011KN011924	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	628	6011KN011925	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	631	6011KN011928	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	632	6011KN011929	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	633	6011KN011930	1 CHAIR, SID	114.26			07/01/1990	144	0	SL	114.26	0.00	114.26
MMH	02600	EQUIP-MOVE	635	6011KN011953	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	636	6011KN011954	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	637	6011KN011955	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	638	6011KN011956	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	639	6011KN011957	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	640	6011KN011958	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	641	6011KN011959	1 CHAIR, STA	61.35			07/01/1990	144	0	SL	61.35	0.00	61.35

MMH	02600	EQUIP-MOVE	642	6011KN011960	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	643	6011KN011961	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	644	6011KN011962	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	645	6011KN011963	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	646	6011KN011964	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	647	6011KN011965	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	648	6011KN011966	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	649	6011KN011967	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	650	6011KN011968	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	651	6011KN011969	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	652	6011KN011970	1 CHAIR, STA	61.35		07/01/1990	144	0 SL	61.35	0.00	61.35
MMH	02600	EQUIP-MOVE	655	6011KN011973	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	656	6011KN011974	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	657	6011KN011975	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	658	6011KN011976	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	659	6011KN011977	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	660	6011KN011978	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	662	6011KN011980	1 TABLE, UTI	117.69		07/01/1990	144	0 SL	117.69	0.00	117.69
MMH	02600	EQUIP-MOVE	666	6011KN014434	1 VIDEO TRIF	129.97	VLB VIDEO	12/01/1990	60	0 SL	129.97	0.00	129.97
MMH	02600	EQUIP-MO FURNITURI	669	6011KN015413	1 CHAIR, SW	309.60		12/01/1988	180	0 SL	309.60	0.00	309.60
MMH	02600	EQUIP-MO FURNITURI	673	6011KN015440	1 CHAIR, SID	164.40		12/01/1988	180	0 SL	164.40	0.00	164.40
MMH	02600	EQUIP-MO FURNITURI	675	6011KN015444	1 CHAIR, SW	309.60		12/01/1988	180	0 SL	309.60	0.00	309.60
MMH	02600	EQUIP-MO FURNITURI	679	6011KN015475	1 CHAIR, SW	309.60		12/01/1988	180	0 SL	309.60	0.00	309.60
MMH	02600	EQUIP-MO FURNITURI	702	6011KN027826	1 CHAIR, SID	164.40		12/01/1988	180	0 SL	164.40	0.00	164.40
MMH	02600	EQUIP-MO FURNITURI	709	6011KN027848	1 CHAIR, SID	164.40		12/01/1988	180	0 SL	164.40	0.00	164.40
MMH	02600	EQUIP-MOVE	733	601160007497	1 MANNEQU	248.45		03/01/1991	60	0 SL	248.45	0.00	248.45
MMH	02600	EQUIP-MOVE	736	601160007500	1 MANNEQU	248.45		03/01/1991	60	0 SL	248.45	0.00	248.45
MMH	02600	EQUIP-MOVE	740	601160007756	1 CHESTER C	670.00	EMF9800	07/01/1991	60	0 SL	670.00	0.00	670.00
MMH	02600	EQUIP-MO FURNITURI	743	KN011744	1 FILE-VERTI	423.00	900501HF	11/01/1991	144	0 SL	423.00	0.00	423.00
MMH	02600	EQUIP-MO FURNITURI	744	KN006997	1 FILE, OPEN	255.00	2295	11/01/1991	144	0 SL	255.00	0.00	255.00
MMH	02600	EQUIP-MO FURNITURI	745	KN015415	1 FILE, STOR	440.05	970591	11/01/1991	144	0 SL	440.05	0.00	440.05
MMH	02600	EQUIP-MO FURNITURI	746	KN015451	1 SHELF-CAB	37.70	7302510	11/01/1991	144	0 SL	37.70	0.00	37.70
MMH	02600	EQUIP-MO FURNITURI	747	KN015452	3 CABINET, S	1,320.15	970591	11/01/1991	180	0 SL	1,320.15	0.00	1,320.15
MMH	02600	EQUIP-MO FURNITURI	749	KN015446	2 FILE-LAT, I	1,459.20	936561HF	11/01/1991	144	0 SL	1,459.20	0.00	1,459.20
MMH	02600	EQUIP-MO FURNITURI	750	KN020916	1 CHAIR, MG	523.20	454111M	11/01/1991	144	0 SL	523.20	0.00	523.20
MMH	02600	EQUIP-MO FURNITURI	751	KN033667	2 CHAIR W/A	480.00	423482M	11/01/1991	144	0 SL	480.00	0.00	480.00
MMH	02600	EQUIP-MO FURNITURI	754	KN002085	1 CHAIR, TAS	308.40	4545200M	11/01/1991	144	0 SL	308.40	0.00	308.40
MMH	02600	EQUIP-MO FURNITURI	755	KN006220	1 BOOKCASE	255.00	2295	11/01/1991	144	0 SL	255.00	0.00	255.00
MMH	02600	EQUIP-MO FURNITURI	756	KN009825	1 FILE, LATEF	528.60	930461HF	11/01/1991	144	0 SL	528.60	0.00	528.60
MMH	02600	EQUIP-MO FURNITURI	757	KN012651	1 CHAIR, TAS	308.40	4545200M	11/01/1991	144	0 SL	308.40	0.00	308.40
MMH	02600	EQUIP-MO FURNITURI	758	KN015442	2 FILE LAT, IN	1,459.20	936561HF	11/01/1991	144	0 SL	1,459.20	0.00	1,459.20
MMH	02600	EQUIP-MOVE	763	601160009400	1 MANIKIN P	3,126.52	AA-8100	04/01/1992	120	0 SL	3,126.52	0.00	3,126.52
MMH	02600	EQUIP-MO FURNITURI	764	KN016500	4 CHAIR- DES	1,345.20	4571124	11/01/1992	144	0 SL	1,345.20	0.00	1,345.20
MMH	02605	EQUIP-MO FURNITURI	776	6013KN011663	1 CABINET, S	372.01	970591	05/01/1990	144	0 SL	372.01	0.00	372.01
MMH	02605	EQUIP-MO FURNITURI	777	6013KN011664	1 FILE, LATEF	556.20	936451HF	05/01/1990	144	0 SL	556.20	0.00	556.20
MMH	02605	EQUIP-MO FURNITURI	778	6013KN011665	1 FILE, LATEF	556.20	936451HF	05/01/1990	144	0 SL	556.20	0.00	556.20
MMH	02605	EQUIP-MO FURNITURI	779	6013KN011676	1 CHAIR, SW	249.00	454520M	05/01/1990	144	0 SL	249.00	0.00	249.00
MMH	02605	EQUIP-MO FURNITURI	780	6013KN011677	1 DESK, 24X4	537.60	9035B	05/01/1990	144	0 SL	537.60	0.00	537.60
MMH	02605	EQUIP-MO FURNITURI	781	6013KN011688	1 WORKSTAT	1,080.60	98719	05/01/1990	120	0 SL	1,080.60	0.00	1,080.60
MMH	02605	EQUIP-MO FURNITURI	782	6013KN011701	1 PEDESTAL,	151.20	99872	05/01/1990	144	0 SL	151.20	0.00	151.20
MMH	02605	EQUIP-MOVE	783	6013KN014444	1 FOOT CON	129.41	142795	10/01/1990	60	0 SL	129.41	0.00	129.41
MMH	02605	EQUIP-MO FURNITURI	786	6013KN015501	1 CHAIR, SID	202.80		12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	787	6013KN015502	1 CHAIR, SID	202.80		12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	788	6013KN015503	1 CHAIR, SID	202.80		12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	789	6013KN015504	1 CHAIR, SID	202.80		12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	790	6013KN015509	1 CHAIR, SID	163.20		12/01/1988	180	0 SL	163.20	0.00	163.20
MMH	02605	EQUIP-MO FURNITURI	792	6013KN015512	1 CHAIR, SW	256.20		12/01/1988	180	0 SL	256.20	0.00	256.20
MMH	02605	EQUIP-MO FURNITURI	793	6013KN015513	1 CHAIR, SW	256.20		12/01/1988	180	0 SL	256.20	0.00	256.20
MMH	02605	EQUIP-MO FURNITURI	794	6013KN015514	1 CHAIR, SW	256.20		12/01/1988	180	0 SL	256.20	0.00	256.20

MMH	02605	EQUIP-MO FURNITURI	795	6013KN015518	1 CHAIR, SW	256.20			12/01/1988	180	0 SL	256.20	0.00	256.20
MMH	02605	EQUIP-MO FURNITURI	796	6013KN015521	1 CHAIR, SID	202.80			12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	801	6013KN015541	1 CHAIR, SID	202.80			12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	802	6013KN018179	1 CHAIR	202.80			12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02605	EQUIP-MO FURNITURI	803	6013KN018223	1 CHAIR	202.80			12/01/1988	180	0 SL	202.80	0.00	202.80
MMH	02295	EQUIP-MO FURNITURI	812	6016KNO45386	1 CHAIR: STI	394.75			09/01/1997	144	0 SL	394.75	0.00	394.75
MMH	02295	EQUIP-MO FURNITURI	813	6016KNO45387	1 CHAIR: STI	394.75			09/01/1997	144	0 SL	394.75	0.00	394.75
MMH	02295	EQUIP-MO FURNITURI	814	6016KNO45388	1 FILE: LAT,	739.00			09/01/1997	144	0 SL	739.00	0.00	739.00
MMH	02295	EQUIP-MO FURNITURI	815	6016KNO45389	1 FILE: LATE	620.75			09/01/1997	144	0 SL	620.75	0.00	620.75
MMH	02295	EQUIP-MOVE	824	601660017239	1 COPIER W/	6,785.00	371683089	4527	08/01/1996	60	0 SL	6,785.00	0.00	6,785.00
MMH	41790	EQUIP-MO FURNITURI	825	601660019724	6 TABLE; FOI	1,300.32		R2423268	01/01/1998	120	0 SL	1,300.32	0.00	1,300.32
MMH	41790	EQUIP-MO FURNITURI	826	601660019725	20 CHAIR; SID	4,672.00		421482NM	01/01/1998	180	0 SL	4,672.00	0.00	4,672.00
MMH	41790	EQUIP-MO FURNITURI	827	601660019726	10 CHAIR; SID	2,110.50		421480NM	01/01/1998	180	0 SL	2,110.50	0.00	2,110.50
MMH	41790	EQUIP-MO FURNITURI	828	601660019727	36 LABOR TO	72.00			01/01/1998	180	0 SL	72.00	0.00	72.00
MMH	41790	EQUIP-MO FURNITURI	829	601660019728	10 CLIP, TENS	280.00		TSVTC3	01/01/1998	240	0 SL	280.00	6.96	280.00
MMH	02295	EQUIP-MOVE	830	601660020160	1 COPIER: RI	15,414.00		ARN409	04/01/1998	60	0 SL	15,414.00	0.00	15,414.00
MMH	02295	EQUIP-MOVE	831	601660022199	1 VIDEO PRO	8,259.47	703312759	SHARP XGE	09/01/1997	120	0 SL	8,259.47	0.00	8,259.47
MMH	02295	EQUIP-MOVE	832	601660080004	1 FAX MACH	2,310.00	99048	L535	01/01/1998	60	0 SL	2,310.00	0.00	2,310.00
MMH	02670	EQUIP-MOVE	833	6017KN026449	1 WHEELCHA	348.65	9ILM99168	WC18AU08	01/01/1993	60	0 SL	348.65	0.00	348.65
MMH	02670	EQUIP-MOVE	834	6017KN026450	1 WHEELCHA	348.65	9ILM99165	WC18AU08	01/01/1993	60	0 SL	348.65	0.00	348.65
MMH	02670	EQUIP-MOVE	835	601760014856	1 WHEELCHA	635.00		4022HD28	02/01/1995	60	0 SL	635.00	0.00	635.00
MMH	02670	EQUIP-MOVE	836	601760014857	3 WHEELCHA	735.00		60213-BLU	02/01/1995	60	0 SL	735.00	0.00	735.00
MMH	02670	EQUIP-MOVE	837	601760017188	4 WHEELCHA	1,352.00		229510	03/01/1996	60	0 SL	1,352.00	0.00	1,352.00
MMH	41605	EQUIP-MO FURNITURI	839	6018KN045316	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	840	6018KN045317	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	841	6018KN045318	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	842	6018KN045319	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	04615	EQUIP-MO FURNITURI	843	KN045320	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	844	6018KN045321	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	845	6018KN045322	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	04615	EQUIP-MO FURNITURI	846	KN045323	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	847	6018KN045324	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	04615	EQUIP-MO FURNITURI	848	KN045325	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41720	EQUIP-MO FURNITURI	849	KN045326	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	850	6018KN045327	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	851	6018KN045328	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	852	6018KN045329	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	853	6018KN045330	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	854	6018KN045331	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	41605	EQUIP-MO FURNITURI	855	6018KN045332	1 CHAIR, STD	370.55		4535530	10/01/1997	180	0 SL	370.55	0.00	370.55
MMH	02101	EQUIP-MOVE	1323	6023KN015722	1 TABLE, COI	323.15			06/01/1989	180	0 SL	323.15	0.00	323.15
MMH	02101	EQUIP-MOVE	1355	6023KN02(	L91.011	1 COMPUTEI	995.00	318327	1472V	08/01/1993	36	0 SL	995.00	0.00	995.00
MMH	02101	EQUIP-MOVE	1356	6023KN02(	L91.011	1 COMPUTEI	995.00	318326	1472V	08/01/1993	36	0 SL	995.00	0.00	995.00
MMH	02101	EQUIP-MOVE	1357	6023KN02(	L91.011	1 COMPUTEI	995.00	318331	1472V	08/01/1993	36	0 SL	995.00	0.00	995.00
MMH	02101	EQUIP-MOVE	1358	6023KN02(	L91.011	1 COMPUTEI	995.00	318246	1472V	08/01/1993	36	0 SL	995.00	0.00	995.00
MMH	02101	EQUIP-MOVE	1400	602360007643		1 TELEVISION	279.00	106490669	X20162GS	05/01/1991	60	0 SL	279.00	0.00	279.00
MMH	02055	EQUIP-MOVE	1415	KNO25821 89.09		15 TABLE, OVI	4,894.35			09/01/1992	180	0 SL	4,894.35	0.00	4,894.35
MMH	02101	EQUIP-MOVE	1419	602360020060		1 PULSE OXII	550.00	21469249	NP840	01/01/1998	120	0 SL	550.00	0.00	550.00
MMH	02101	EQUIP-MOVE	1420	602360020061		1 PULSE OXII	550.00	21469240	NP840	01/01/1998	120	0 SL	550.00	0.00	550.00
MMH	02101	EQUIP-MOVE	1421	602360020062		1 PULSE OXII	550.00	21469205	NP840	01/01/1998	120	0 SL	550.00	0.00	550.00
MMH	02101	EQUIP-MOVE	1422	602360020063		1 PULSE OXII	550.00	21460180	NP840	01/01/1998	120	0 SL	550.00	0.00	550.00
MMH	02051	EQUIP-MOVE	1508	6024KN011495		1 TATETHOS(	392.00		BF4B	06/01/1990	84	0 SL	392.00	0.00	392.00
MMH	02051	EQUIP-MOVE	1532	6024KN013210		1 ARTWORK	124.31			08/01/1990	120	0 SL	124.31	0.00	124.31
MMH	02051	EQUIP-MOVE	1533	6024KN013211		1 ARTWORK	124.30			08/01/1990	120	0 SL	124.30	0.00	124.30
MMH	02051	EQUIP-MOVE	1534	6024KN013212		1 ARTWORK	124.30			08/01/1990	120	0 SL	124.30	0.00	124.30
MMH	02051	EQUIP-MOVE	1535	6024KN013213		1 ARTWORK	124.31			08/01/1990	120	0 SL	124.31	0.00	124.31
MMH	02051	EQUIP-MOVE	1536	6024KN013214		1 ARTWORK	124.31			08/01/1990	120	0 SL	124.31	0.00	124.31
MMH	02051	EQUIP-MOVE	1537	6024KN013215		1 ARTWORK	124.31			08/01/1990	120	0 SL	124.31	0.00	124.31
MMH	02051	EQUIP-MOVE	1538	6024KN013216		1 ARTWORK	124.31			08/01/1990	120	0 SL	124.31	0.00	124.31

MMH	02051	EQUIP-MOVE	1539	6024KN013217	1	CART, STAF	873.00			09/01/1990	120	0	SL	873.00	0.00	873.00
MMH	02051	EQUIP-MOVE	1540	6024KN013218	1	CART, STAF	873.00			09/01/1990	120	0	SL	873.00	0.00	873.00
MMH	02051	EQUIP-MOVE	1541	6024KN014376	1	HAMPER S'	316.39		52B20100	01/01/1991	120	0	SL	316.39	0.00	316.39
MMH	02051	EQUIP-MOVE	1542	6024KN014377	1	HAMPER S'	316.38		52B20100	01/01/1991	120	0	SL	316.38	0.00	316.38
MMH	02051	EQUIP-MOVE	1543	6024KN014417	1	CART, TV/\	247.00			12/01/1990	120	0	SL	247.00	0.00	247.00
MMH	02051	EQUIP-MOVE	1544	6024KN014924	1	PULSE OXII	1,109.25	20254653	N10	07/01/1993	84	0	SL	1,109.25	0.00	1,109.25
MMH	02051	EQUIP-MOVE	1545	6024KN014928	1	WHEELCHA	376.51		17960	08/01/1993	60	0	SL	376.51	0.00	376.51
MMH	02051	EQUIP-MOVE	1546	6024KN014929	1	ADDRESSO	382.50	7644	315	08/01/1993	60	0	SL	382.50	0.00	382.50
MMH	02051	EQUIP-MOVE	1547	6024KN014938	1	CART, GEN	766.65		CT142.1GE	08/01/1993	120	0	SL	766.65	0.00	766.65
MMH	02051	EQUIP-MOVE	1548	6024KN014940	1	CART, GEN	1,308.15		CT142.10N	08/01/1993	120	0	SL	1,308.15	0.00	1,308.15
MMH	02051	EQUIP-MOVE	1549	6024KN014942	1	MONITOR,	3,152.90	8260-L763(	8700	08/01/1993	72	0	SL	3,152.90	0.00	3,152.90
MMH	02051	EQUIP-MOVE	1550	6024KN014943	1	MONITOR,	3,152.90	8260-L767(	8700	08/01/1993	72	0	SL	3,152.90	0.00	3,152.90
MMH	02051	EQUIP-MOVE	1551	6024KN014944	1	MONITOR,	3,152.90	8260-L763(	8700	08/01/1993	72	0	SL	3,152.90	0.00	3,152.90
MMH	02051	EQUIP-MOVE	1552	6024KN014945	1	MONITOR,	3,152.90	8260-L763:	8700	08/01/1993	72	0	SL	3,152.90	0.00	3,152.90
MMH	02051	EQUIP-MOVE	1553	6024KN014946	1	CART, UTIL	120.88		322	08/01/1993	120	0	SL	120.88	0.00	120.88
MMH	02051	EQUIP-MOVE	1555	6024KN017321	1	OXIMETER	3,974.66	1937071B		04/01/1988	84	0	SL	3,974.66	0.00	3,974.66
MMH	02051	EQUIP-MOVE	1556	6024KN017474	1	TABLE,COR	323.85			08/01/1995	120	0	SL	323.85	0.00	323.85
MMH	02051	EQUIP-MOVE	1557	6024KN017475	1	TABLE,COR	323.85			08/01/1995	120	0	SL	323.85	0.00	323.85
MMH	02051	EQUIP-MOVE	1638	6024KN020453	1	MONITOR	1,695.00		1846SX	04/01/1988	84	0	SL	1,695.00	0.00	1,695.00
MMH	02051	EQUIP-MOVE	1668	6024KN020863	1	MONITOR,	2,786.00	8260J3585		04/01/1988	84	0	SL	2,786.00	0.00	2,786.00
MMH	02051	EQUIP-MOVE	1669	6024KN020864	1	MONITOR,	2,786.00	8260K1314		04/01/1988	84	0	SL	2,786.00	0.00	2,786.00
MMH	02051	EQUIP-MOVE	1670	6024KN020868	1	MONITOR,	2,965.50	8260K1332	1846SX	07/01/1989	84	0	SL	2,965.50	0.00	2,965.50
MMH	02051	EQUIP-MOVE	1681	6024KN020899	1	ANTERIOR/	530.00			05/01/1989	24	0	SL	530.00	0.00	530.00
MMH	02051	EQUIP-MOVE	1683	6024KN022088	1	BATTERIES	208.50	55-11412	CR0924	08/01/1993	60	0	SL	208.50	0.00	208.50
MMH	02051	EQUIP-MOVE	1685	6024KN022090	1	CART, CHA	280.00		264410-TW	09/01/1993	120	0	SL	280.00	0.00	280.00
MMH	02051	EQUIP-MOVE	1688	6024KN022096	1	CART, GEN	791.35		CT142.1GE	08/01/1993	120	0	SL	791.35	0.00	791.35
MMH	02051	EQUIP-MOVE	1689	6024KN022097	1	CART, GEN	791.35		CT142.1GE	08/01/1993	120	0	SL	791.35	0.00	791.35
MMH	02051	EQUIP-MOVE	1692	6024KN027376	1	OXIMETER,	803.08	20634170	N20P	12/01/1994	60	0	SL	803.08	0.00	803.08
MMH	02051	EQUIP-MOVE	1693	6024KN027377	1	OXIMETER,	803.08	20634171	N20P	12/01/1994	60	0	SL	803.08	0.00	803.08
MMH	02051	EQUIP-MOVE	1706	6024KN028805	1	TELEMETR'	56,753.25	2418900276		04/01/1988	120	0	SL	56,753.25	0.00	56,753.25
MMH	02051	EQUIP-MO FURNITURI	1715	6024KN042601	1	CHAIR, TAS	721.08		4605331	07/01/1996	144	0	SL	721.08	0.00	721.08
MMH	02051	EQUIP-MO FURNITURI	1716	6024KN042602	1	CHAIR, TAS	721.08		4605331	07/01/1996	144	0	SL	721.08	0.00	721.08
MMH	02051	EQUIP-MO FURNITURI	1717	6024KN042603	1	CHAIR, TAS	721.08		4605331	07/01/1996	144	0	SL	721.08	0.00	721.08
MMH	02051	EQUIP-MOVE	1776	602460007413	2	WHEELCHA	644.00			02/01/1991	60	0	SL	644.00	0.00	644.00
MMH	02051	EQUIP-MOVE	1779	602460008081	1	SCALE: STA	1,900.00	54400		09/01/1991	120	0	SL	1,900.00	0.00	1,900.00
MMH	02051	EQUIP-MOVE	1806	60246001(	89.09	20 RELAXER	10,206.00			09/01/1992	180	0	SL	10,206.00	0.00	10,206.00
MMH	02051	EQUIP-MO FURNITURI	1814	60246001(	L91.010	1 TABLE, ROI	245.10		854200	03/01/1993	120	0	SL	245.10	0.00	245.10
MMH	02051	EQUIP-MOVE	1815	602460011811		1 STETHOSC(	395.00		BF4B	08/01/1993	60	0	SL	395.00	0.00	395.00
MMH	02051	EQUIP-MOVE	1816	602460011812		1 HAMPER, S	250.00		MP03	08/01/1993	120	0	SL	250.00	0.00	250.00
MMH	02051	EQUIP-MOVE	1817	602460011814		1 OPHTHALM	210.00		WA11710	08/01/1993	120	0	SL	210.00	0.00	210.00
MMH	02051	EQUIP-MOVE	1819	602460011817		1 CYLINDER '	420.00		4000	08/01/1993	120	0	SL	420.00	0.00	420.00
MMH	02051	EQUIP-MOVE	1820	602460011966		1 SCALE, STA	1,895.00	5-5787		08/01/1993	120	0	SL	1,895.00	0.00	1,895.00
MMH	02051	EQUIP-MOVE	1821	602460012223		1 CART, UTIL	185.32		264620	08/01/1993	120	0	SL	185.32	0.00	185.32
MMH	02051	EQUIP-MOVE	1822	602460012962		1 BATTERY C	345.00	55-11412	9 VOLT	10/01/1993	60	0	SL	345.00	0.00	345.00
MMH	02051	EQUIP-MOVE	1823	602460013089		1 CHART RAC	771.77			12/01/1993	120	0	SL	771.77	0.00	771.77
MMH	02051	EQUIP-MOVE	1824	60246001:	S93.132E	1 ANTENNA !	3,067.20	3251A013!	M1413B	12/01/1993	60	0	SL	3,067.20	0.00	3,067.20
MMH	02051	EQUIP-MOVE	1825	60246001:	S93.132E	1 ANTENNA !	3,067.20	3251A013(	M1413B	12/01/1993	60	0	SL	3,067.20	0.00	3,067.20
MMH	02051	EQUIP-MOVE	1826	60246001:	S93.132E	1 ANTENNA !	3,067.20	3251A013(	M1413B	12/01/1993	60	0	SL	3,067.20	0.00	3,067.20
MMH	02051	EQUIP-MOVE	1827	60246001:	S93.132E	1 ANTENNA !	3,067.20	3251A013(	M1413B	12/01/1993	60	0	SL	3,067.20	0.00	3,067.20
MMH	02051	EQUIP-MOVE	1828	60246001:	S93.132E	1 ANTENNA !	3,067.20	3251A013(	M1413B	12/01/1993	60	0	SL	3,067.20	0.00	3,067.20
MMH	02051	EQUIP-MOVE	1829	60246001:	S93.132E	1 SYSTEM CC	3,687.20	3245A097:	78581A	12/01/1993	60	0	SL	3,687.20	0.00	3,687.20
MMH	02051	EQUIP-MOVE	1830	60246001:	S93.132E	1 PRINTER, D	921.50	USBB150902		12/01/1993	60	0	SL	921.50	0.00	921.50
MMH	02051	EQUIP-MOVE	1831	602460013168		1 BATTERY S	1,323.35	025441	801807-21	10/01/1993	60	0	SL	1,323.35	0.00	1,323.35
MMH	02051	EQUIP-MOVE	1832	602460013742		1 POWER SU	644.00	001056	804220-04	04/01/1994	60	0	SL	644.00	0.00	644.00
MMH	02051	EQUIP-MOVE	1833	60246001(	S93.158	1 CHART RAC	469.00			09/01/1994	120	0	SL	469.00	0.00	469.00
MMH	02051	EQUIP-MOVE	1835	602460014528		1 ANTENNA I	600.00		040-0388-(	10/01/1994	60	0	SL	600.00	0.00	600.00
MMH	02051	EQUIP-MOVE	1836	602460014532		1 PACEMAKE	7,667.80	04274	PD-1400	10/01/1994	60	0	SL	7,667.80	0.00	7,667.80
MMH	02051	EQUIP-MOVE	1837	602460014533		1 BATTERY S	2,588.40	00004374	PD-4420	10/01/1994	60	0	SL	2,588.40	0.00	2,588.40
MMH	02051	EQUIP-MOVE	1838	602460014573		1 ANTENNA I	676.00		040-0387-(	10/01/1994	60	0	SL	676.00	0.00	676.00

MMH	02051	EQUIP-MOVE	1840	602460015144	3	ICE MAKER	9,243.00		SCM/TDE5	05/01/1995	120	0	SL	9,243.00	0.00	9,243.00
MMH	02051	EQUIP-MOVE	1842	602460015147	1	TELEVISION	298.00	S01819494	KV20M10	05/01/1995	60	0	SL	298.00	0.00	298.00
MMH	02051	EQUIP-MOVE	1843	602460015148	1	IMPRINTER	471.96	30013	860	05/01/1995	60	0	SL	471.96	0.00	471.96
MMH	02051	EQUIP-MOVE	1844	602460015149	1	IMPRINTER	471.96	30015	860	05/01/1995	60	0	SL	471.96	0.00	471.96
MMH	02051	EQUIP-MOVE	1845	602460015163	6	REFRIGERA	3,718.29		C65R/18	06/01/1995	120	0	SL	3,718.29	0.00	3,718.29
MMH	02051	EQUIP-MOVE	1846	602460015218	15	IV POLES, 4	2,220.00		43409	06/01/1995	60	0	SL	2,220.00	0.00	2,220.00
MMH	02051	EQUIP-MOVE	1847	602460015500	40	TABLE,OVE	15,164.00		631D	07/01/1995	120	0	SL	15,164.00	0.00	15,164.00
MMH	02051	EQUIP-MOVE	1848	602460015501	40	BED,PATIEI	191,114.00		ADVANCE :	07/01/1995	120	0	SL	191,114.00	0.00	191,114.00
MMH	02051	EQUIP-MOVE	1849	602460015616	2	CABINET,M	850.00		UNIMTL SS	08/01/1995	120	0	SL	850.00	0.00	850.00
MMH	02051	EQUIP-MOVE	1850	602460015678	2	COAT RACI	758.54		2091PDQ	08/01/1995	120	0	SL	758.54	0.00	758.54
MMH	02051	EQUIP-MOVE	1851	602460016289	40	MATTRESS	7,370.80		58161100	09/01/1995	120	0	SL	7,370.80	0.00	7,370.80
MMH	02051	EQUIP-MOVE	1852	602460016	95-HITECH	6	TELEMETR'	61,760.10			09/01/1995	60	0	SL	61,760.10	0.00	61,760.10
MMH	02051	EQUIP-MOVE	1853	602460017	95-HITECH	1	BALANCE C	2,706.00			05/01/1996	48	0	SL	2,706.00	0.00	2,706.00
MMH	02051	EQUIP-MOVE	1854	602460018808		1	WHEELCHA	891.52			10/01/1996	120	0	SL	891.52	0.00	891.52
MMH	02051	EQUIP-MOVE	1855	602460018	97-6024-01	1	COPIER	12,875.00			09/01/1997	60	0	SL	12,875.00	0.00	12,875.00
MMH	02051	EQUIP-MOVE	1856	602460020281		1	ADJUST CC	950.00	04274	PD-1400	12/01/1996	36	0	SL	950.00	0.00	950.00
MMH	02051	EQUIP-MOVE	1857	602460020339		1	RECORDER	1,674.00	3703A4751	M1116B	03/01/1997	60	0	SL	1,674.00	0.00	1,674.00
MMH	02051	EQUIP-MOVE	1858	602460020340		1	RECORDER	1,674.00	3703A4751	M1116B	03/01/1997	60	0	SL	1,674.00	0.00	1,674.00
MMH	02051	EQUIP-MOVE	1859	602460020341		1	RECORDER	1,674.00	3703A4751	M1116B	03/01/1997	60	0	SL	1,674.00	0.00	1,674.00
MMH	02051	EQUIP-MOVE	1860	602460020342		1	RECORDER	1,674.00	3703A474!	M1116B	03/01/1997	60	0	SL	1,674.00	0.00	1,674.00
MMH	02051	EQUIP-MO FURNITURI	1861	602460020	97-6024-01	1	FURNITURI	3,339.75			09/01/1997	60	0	SL	3,339.75	0.00	3,339.75
MMH	02151	EQUIP-MOVE	1865	602560800	98-6025-59	1	FURNITURI	1,208.17			09/01/1998	180	0	SL	1,208.17	0.00	1,208.17
MMH	02151	EQUIP-MOVE	1867	602560800	98-6025-59	1	COMM PA(	85,675.25			09/01/1998	60	0	SL	85,675.25	0.00	85,675.25
MMH	02151	EQUIP-MOVE	1868	602560800	98-6025-59	1	CABINETS	1,775.68			09/01/1998	180	0	SL	1,775.68	0.00	1,775.68
MMH	02176	EQUIP-MOVE	1878	6026KN011994		1	TATEHOSC	392.00		BF4B	06/01/1990	84	0	SL	392.00	0.00	392.00
MMH	02176	EQUIP-MOVE	1919	6026KN021679		1	MONITOR,	1,695.00	8260-J360(	1846SX	04/01/1988	84	0	SL	1,695.00	0.00	1,695.00
MMH	02176	EQUIP-MOVE	1980	602660010	89.09	20	CHAIR- SLE	13,585.00			09/01/1992	180	0	SL	13,585.00	0.00	13,585.00
MMH	02176	EQUIP-MOVE	1986	602660300156		1	MONITOR:	5,080.00	980001225	117216	06/01/1998	60	0	SL	5,080.00	0.00	5,080.00
MMH	04176	EQUIP-MOVE	2004	6029KN025188		1	FAX MACH	1,795.00	17038	L-29	11/01/1993	36	0	SL	1,795.00	0.00	1,795.00
MMH	04771	EQUIP-MOVE	2008	6029KN041531		1	FOLDER,PA	744.74	5162		10/01/1995	60	0	SL	744.74	0.00	744.74
MMH	04176	EQUIP-MOVE	2019	602960009316		1	TABLE TOP	2,819.64			05/01/1992	60	0	SL	2,819.64	0.00	2,819.64
MMH	04180	EQUIP-MOVE	2020	602960009379		1	PHOTOGRA	400.00			03/01/1992	120	0	SL	400.00	0.00	400.00
MMH	04176	EQUIP-MOVE	2024	602960016743		1	ILLUMINAT	990.00		TS-404	10/01/1995	60	0	SL	990.00	0.00	990.00
MMH	02053	EQUIP-MOVE	2052	6030KN010364		1	MONITOR,	1,695.00			04/01/1988	84	0	SL	1,695.00	0.00	1,695.00
MMH	02053	EQUIP-MOVE	2055	6030KN010440		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2056	6030KN010569		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2057	6030KN010571		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2061	6030KN010587		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2064	6030KN010593		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2068	6030KN010605		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2071	6030KN010619		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2073	6030KN010624		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2074	6030KN010626		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2075	6030KN010627		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2076	6030KN010629		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2077	6030KN010635		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2078	6030KN010637		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2080	6030KN010676		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2081	6030KN010711		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2082	6030KN010766		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2083	6030KN011461		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2084	6030KN011462		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2085	6030KN011463		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2086	6030KN011464		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2087	6030KN011465		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2088	6030KN011466		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2089	6030KN011467		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2090	6030KN011468		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2091	6030KN011469		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91

MMH	02053	EQUIP-MOVE	2092	6030KN011470	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2093	6030KN011471	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2094	6030KN011472	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2095	6030KN011473	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2096	6030KN011474	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2097	6030KN011475	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2098	6030KN011476	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2099	6030KN011477	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2100	6030KN011478	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2101	6030KN011479	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2102	6030KN011480	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2103	6030KN011481	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2104	6030KN011482	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2105	6030KN011483	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2106	6030KN011484	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2107	6030KN011485	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2108	6030KN011486	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2109	6030KN011487	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2110	6030KN011488	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2111	6030KN011489	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2112	6030KN011490	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2113	6030KN011491	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2114	6030KN011492	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2115	6030KN011493	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2116	6030KN011494	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2117	6030KN011495	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2118	6030KN011496	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2119	6030KN011497	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2120	6030KN011498	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2121	6030KN011499	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2122	6030KN011500	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02053	EQUIP-MOVE	2123	6030KN012007	1 FAX MACH	1,675.50	18772	G77	10/01/1989	36	0	SL	1,675.50	0.00	1,675.50
MMH	02053	EQUIP-MOVE	2124	6030KN012015	1 TATETHOS(	392.00		BF4B	06/01/1990	84	0	SL	392.00	0.00	392.00
MMH	02053	EQUIP-MOVE	2125	6030KN013201	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2126	6030KN013202	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2127	6030KN013203	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2128	6030KN013204	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2129	6030KN013205	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MO FURNITURI	2131	6030KN013207	1 CHAIR; W/	297.60			12/01/1990	180	0	SL	297.60	0.00	297.60
MMH	02053	EQUIP-MOVE	2132	6030KN013208	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2133	6030KN013270	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2134	6030KN013271	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2135	6030KN013272	1 CHAIR	172.93		126B	09/01/1990	180	0	SL	172.93	0.00	172.93
MMH	02053	EQUIP-MOVE	2136	6030KN013273	1 CHAIR	172.92		126B	09/01/1990	180	0	SL	172.92	0.00	172.92
MMH	02053	EQUIP-MOVE	2138	6030KN013275	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2139	6030KN013276	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02053	EQUIP-MOVE	2140	6030KN013277	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2141	6030KN013278	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2142	6030KN013279	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2143	6030KN013280	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02053	EQUIP-MOVE	2144	6030KN013281	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2145	6030KN013282	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02053	EQUIP-MOVE	2146	6030KN013283	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2147	6030KN013284	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2148	6030KN013285	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2149	6030KN013286	1 CHAIR	172.92		126B	09/01/1990	180	0	SL	172.92	0.00	172.92
MMH	02053	EQUIP-MOVE	2150	6030KN013287	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2151	6030KN013288	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02053	EQUIP-MOVE	2152	6030KN013289	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90

MMH	02053	EQUIP-MOVE	2153	6030KN013290	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2154	6030KN013291	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2155	6030KN013292	1	CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02053	EQUIP-MOVE	2156	6030KN013293	1	CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2159	6030KN013296	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2160	6030KN013297	1	CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2161	6030KN013298	1	CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02053	EQUIP-MOVE	2162	6030KN013299	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2163	6030KN013300	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2164	6030KN013307	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MO FURNITURI	2166	6030KN014244	1	TABLE, ROI	198.00			12/01/1990	144	0	SL	198.00	0.00	198.00
MMH	02053	EQUIP-MO FURNITURI	2167	6030KN014246	1	SOFA, 2 SE	742.27		5051-19	10/01/1990	144	0	SL	742.27	0.00	742.27
MMH	02053	EQUIP-MO FURNITURI	2168	6030KN014247	1	CHAIR; W/	297.60			12/01/1990	180	0	SL	297.60	0.00	297.60
MMH	02053	EQUIP-MO FURNITURI	2169	6030KN014248	1	CHAIR; W/	297.60			12/01/1990	180	0	SL	297.60	0.00	297.60
MMH	02053	EQUIP-MOVE	2170	6030KN014413	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02053	EQUIP-MOVE	2173	6030KN014950	1	DEFIBRILLA	4,621.59	00022770	LP10	09/01/1993	60	0	SL	4,621.59	0.00	4,621.59
MMH	02053	EQUIP-MOVE	2175	6030KN020923	1	LOCKERS, L	321.99		5212-3	09/01/1990	120	0	SL	321.99	0.00	321.99
MMH	02053	EQUIP-MOVE	2179	6030KN020935	1	RECLINER/	463.50			04/01/1988	180	0	SL	463.50	0.00	463.50
MMH	02053	EQUIP-MOVE	2182	6030KN020940	1	RECLINER/	463.50			04/01/1988	180	0	SL	463.50	0.00	463.50
MMH	02053	EQUIP-MOVE	2183	6030KN020943	1	RECLINER/	463.50			04/01/1988	180	0	SL	463.50	0.00	463.50
MMH	02053	EQUIP-MOVE	2187	6030KN020957	1	RECLINER/	463.50			04/01/1988	180	0	SL	463.50	0.00	463.50
MMH	02053	EQUIP-MOVE	2192	6030KN020972	1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2193	6030KN020975	1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2195	6030KN020980	1	MONITOR	2,786.00		1846SX	04/01/1988	84	0	SL	2,786.00	0.00	2,786.00
MMH	02053	EQUIP-MOVE	2196	6030KN020990	1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2198	6030KN02:	L91.011	1 COMPUTEI	995.00	004246	1482V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02053	EQUIP-MOVE	2199	6030KN02:	L91.011	1 COMPUTEI	995.00	004525	1482V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02053	EQUIP-MOVE	2201	6030KN022666	1	PULSE OXII	1,108.63	20276563	N10	09/01/1993	84	0	SL	1,108.63	0.00	1,108.63
MMH	02053	EQUIP-MOVE	2202	6030KN022667	1	PULSE OXII	1,108.62		N10	09/01/1993	84	0	SL	1,108.62	0.00	1,108.62
MMH	02053	EQUIP-MOVE	2206	6030KN024868	1	TELEMETR'	7,232.18	3232A0044	M1404A	12/01/1992	120	0	SL	7,232.18	0.00	7,232.18
MMH	02053	EQUIP-MOVE	2209	6030KN027361	1	DINAMAP I	5,860.00	H8812	9700	03/01/1995	60	0	SL	5,860.00	0.00	5,860.00
MMH	02053	EQUIP-MOVE	2211	6030KN027372	1	DINAMAP I	5,860.00	H8834	9700	10/01/1994	60	0	SL	5,860.00	0.00	5,860.00
MMH	02053	EQUIP-MOVE	2212	6030KN027374	1	DINAMAP I	5,860.00	H8809	9700	10/01/1994	60	0	SL	5,860.00	0.00	5,860.00
MMH	02053	EQUIP-MOVE	2213	6030KN027375	1	DINAMAP I	5,860.00	H8809	9700	10/01/1994	60	0	SL	5,860.00	0.00	5,860.00
MMH	02053	EQUIP-MO FURNITURI	2224	6030KN04:	96-6030-6(	1 TABLE-BRI	276.74		UAT2436H	09/01/1996	144	0	SL	276.74	0.00	276.74
MMH	02053	EQUIP-MOVE	2235	6030ST960359	1	DRAPES/H/	9,738.84			08/01/1989	60	0	SL	9,738.84	0.00	9,738.84
MMH	02053	EQUIP-MOVE	2252	603060002147	40	OXYGEN FL	1,211.20			04/01/1988	60	0	SL	1,211.20	0.00	1,211.20
MMH	02053	EQUIP-MOVE	2253	603060002404	1	CHAIR, REC	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02053	EQUIP-MOVE	2254	603060007592	1	MONITOR:	1,429.22	018389		04/01/1991	60	0	SL	1,429.22	0.00	1,429.22
MMH	02053	EQUIP-MOVE	2255	603060007593	1	MONITOR:	8,446.12	008947		04/01/1991	60	0	SL	8,446.12	0.00	8,446.12
MMH	02053	EQUIP-MOVE	2256	603060009258	1	TELEMETR'	56,939.25			01/01/1992	60	0	SL	56,939.25	0.00	56,939.25
MMH	02053	EQUIP-MOVE	2257	603060009559	1	TELEMETR'	13,433.00			05/01/1992	60	0	SL	13,433.00	0.00	13,433.00
MMH	02053	EQUIP-MOVE	2258	60306001(	89.09	36 BATH MAT	1,574.98			09/01/1992	24	0	SL	1,574.98	0.00	1,574.98
MMH	02053	EQUIP-MOVE	2259	60306001(	L90.013	1 TELEMETR'	186,865.59			09/01/1992	120	0	SL	186,865.59	0.00	186,865.59
MMH	02053	EQUIP-MOVE	2260	603060010675	1	CART-EMEI	952.94		LEC51	11/01/1992	120	0	SL	952.94	0.00	952.94
MMH	02053	EQUIP-MOVE	2261	603060011150	3	BATTERY C	1,009.75		BC30012	06/01/1993	60	0	SL	1,009.75	0.00	1,009.75
MMH	02053	EQUIP-MOVE	2262	603060011151	1	BATTERY C	283.84		BC3008	06/01/1993	60	0	SL	283.84	0.00	283.84
MMH	02053	EQUIP-MOVE	2263	603060012918	1	BLOOD PRI	5,395.00	H3639	8700	10/01/1993	72	0	SL	5,395.00	0.00	5,395.00
MMH	02053	EQUIP-MOVE	2264	603060013741	1	POWER SU	644.00	001058	804220-04	04/01/1994	60	0	SL	644.00	0.00	644.00
MMH	02053	EQUIP-MOVE	2265	603060014597	1	BATTERY M	300.00	W2128	8725	10/01/1994	60	0	SL	300.00	0.00	300.00
MMH	02053	EQUIP-MOVE	2266	603060014598	1	BATTERY M	300.00	W2136	8725	10/01/1994	60	0	SL	300.00	0.00	300.00
MMH	02053	EQUIP-MOVE	2267	603060014599	1	BATTERY M	300.00	W2139	8725	10/01/1994	60	0	SL	300.00	0.00	300.00
MMH	02053	EQUIP-MOVE	2268	603060014600	1	BATTERY M	300.00	W2171	8725	10/01/1994	60	0	SL	300.00	0.00	300.00
MMH	02053	EQUIP-MOVE	2269	60306001	95-6030-5!	1 TELEMETR'	2,065.00		78599AI	04/01/1996	60	0	SL	2,065.00	0.00	2,065.00
MMH	02053	EQUIP-MOVE	2270	603060018198	11	TELEMETR'	79,550.18	SEE INVOI(	M1401A	12/01/1992	120	0	SL	79,550.18	0.00	79,550.18
MMH	02053	EQUIP-MOVE	2271	603060020321	1	OXIMETER,	955.83	21308977	N20	02/01/1997	60	0	SL	955.83	0.00	955.83
MMH	02053	EQUIP-MOVE	2272	603060020322	1	OXIMETER,	955.83	21308973	N20	02/01/1997	60	0	SL	955.83	0.00	955.83
MMH	02053	EQUIP-MOVE	2273	603060020323	1	OXIMETER,	955.83	21308967	N20	02/01/1997	60	0	SL	955.83	0.00	955.83
MMH	02053	EQUIP-MOVE	2274	603060020324	1	OXIMETER,	955.83	21308960	N20	02/01/1997	60	0	SL	955.83	0.00	955.83

MMH	02053	EQUIP-MOVE	2275	603060020325	1 OXIMETER,	955.82	21308954	N20	02/01/1997	60	0	SL	955.82	0.00	955.82
MMH	02053	EQUIP-MOVE	2276	603060020326	1 OXIMETER,	955.82	21308952	N20	02/01/1997	60	0	SL	955.82	0.00	955.82
MMH	02053	EQUIP-MOVE	2277	603060020327	1 OXIMETER,	955.82	21308950	N20	02/01/1997	60	0	SL	955.82	0.00	955.82
MMH	02053	EQUIP-MOVE	2278	603060020328	1 OXIMETER,	955.82	21308948	N20	02/01/1997	60	0	SL	955.82	0.00	955.82
MMH	02053	EQUIP-MOVE	2279	603060022154	1 COPIER, W	12,775.00	703651023	R7650	08/01/1997	60	0	SL	12,775.00	0.00	12,775.00
MMH	02053	EQUIP-MOVE	2280	603060800	98-6030-32	1 TELEMETR'	346,489.66			09/01/1998	60	0	SL	346,489.66	0.00	346,489.66
MMH	02151	EQUIP-MOVE	2281	6031KN00(	89.09	1 BED, ELECT	3,377.50	1972	840	09/01/1992	180	0	SL	3,377.50	0.00	3,377.50
MMH	02151	EQUIP-MOVE	2284	6031KN00:	89.09	1 BED, ELECT	3,377.77	3596	840	09/01/1992	180	0	SL	3,377.77	0.00	3,377.77
MMH	02151	EQUIP-MOVE	2285	6031KN00:	89.09	1 BED, ELECT	3,377.78	1866	840	09/01/1992	180	0	SL	3,377.78	0.00	3,377.78
MMH	02151	EQUIP-MOVE	2292	6031KN00:	89.09	1 BED, ELECT	3,377.36	1853	840	09/01/1992	180	0	SL	3,377.36	0.00	3,377.36
MMH	02151	EQUIP-MOVE	2294	6031KN00:	89.09	1 BED, ELECT	3,377.15	1871	840	09/01/1992	180	0	SL	3,377.15	0.00	3,377.15
MMH	02151	EQUIP-MOVE	2297	6031KN00:	89.09	1 BED, ELECT	3,377.57	840-62L08	840	09/01/1992	180	0	SL	3,377.57	0.00	3,377.57
MMH	02151	EQUIP-MOVE	2298	6031KN00:	89.09	1 BED, ELECT	3,377.50	1976	840	09/01/1992	180	0	SL	3,377.50	0.00	3,377.50
MMH	02151	EQUIP-MOVE	2299	6031KN00:	89.09	1 BED, ELECT	3,377.40	1971	840	09/01/1992	180	0	SL	3,377.40	0.00	3,377.40
MMH	02151	EQUIP-MOVE	2300	6031KN00:	89.09	1 BED, ELECT	3,377.77	1842	840	09/01/1992	180	0	SL	3,377.77	0.00	3,377.77
MMH	02151	EQUIP-MOVE	2301	6031KN00-	89.09	1 BED, ELECT	3,377.28	1946	840	09/01/1992	180	0	SL	3,377.28	0.00	3,377.28
MMH	02151	EQUIP-MOVE	2302	6031KN00-	89.09	1 BED, ELECT	3,377.50	1957	840	09/01/1992	180	0	SL	3,377.50	0.00	3,377.50
MMH	02151	EQUIP-MOVE	2303	6031KN00-	89.09	1 BED, ELECT	3,377.67	1864	840	09/01/1992	180	0	SL	3,377.67	0.00	3,377.67
MMH	02151	EQUIP-MOVE	2304	6031KN00-	89.09	1 BED, ELECT	3,377.56	1835	840	09/01/1992	180	0	SL	3,377.56	0.00	3,377.56
MMH	02151	EQUIP-MOVE	2306	6031KN00'	89.09	1 BED, ELECT	3,377.35	840-51-175	840	09/01/1992	180	0	SL	3,377.35	0.00	3,377.35
MMH	02151	EQUIP-MOVE	2307	6031KN00'	89.09	1 BED, ELECT	3,377.36	1932	840	09/01/1992	180	0	SL	3,377.36	0.00	3,377.36
MMH	02151	EQUIP-MOVE	2308	6031KN00'	89.09	1 BED, ELECT	3,377.54	60200	840	09/01/1992	180	0	SL	3,377.54	0.00	3,377.54
MMH	02151	EQUIP-MOVE	2309	6031KN011233		1 FAX MACH	1,345.00	01662	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02151	EQUIP-MOVE	2310	6031KN011379		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2311	6031KN011380		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2312	6031KN011381		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2313	6031KN011382		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2314	6031KN011383		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2315	6031KN011384		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2316	6031KN011385		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2317	6031KN011386		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2318	6031KN011387		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2319	6031KN011388		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2320	6031KN011389		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2321	6031KN011390		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2322	6031KN011391		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2323	6031KN011392		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2324	6031KN011393		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2325	6031KN011394		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2326	6031KN011395		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2327	6031KN011396		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2328	6031KN011397		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2329	6031KN011398		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2330	6031KN011399		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2331	6031KN011400		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2332	6031KN011401		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2333	6031KN011402		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2334	6031KN011403		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2335	6031KN011404		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2336	6031KN011405		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2337	6031KN011406		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2338	6031KN011407		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2339	6031KN011408		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2340	6031KN011409		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2341	6031KN011410		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2342	6031KN011411		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2343	6031KN011412		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2344	6031KN011413		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2345	6031KN011414		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91

MMH	02151	EQUIP-MOVE	2346	6031KN011415	1 PROTECTIV	22.91			05/01/1990	60	0 SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2347	6031KN011416	1 PROTECTIV	22.91			05/01/1990	60	0 SL	22.91	0.00	22.91
MMH	02151	EQUIP-MOVE	2348	6031KN011417	1 PROTECTIV	22.91			05/01/1990	60	0 SL	22.91	0.00	22.91
MMH	02151	EQUIP-MO FURNITURI	2349	6031KN01189.04	1 CHAIR	332.40			06/01/1990	144	0 SL	332.40	0.00	332.40
MMH	02151	EQUIP-MO FURNITURI	2350	6031KN01189.04	1 CHAIR	332.40			06/01/1990	144	0 SL	332.40	0.00	332.40
MMH	02151	EQUIP-MO FURNITURI	2351	6031KN01189.04	1 CHAIR	332.40			06/01/1990	144	0 SL	332.40	0.00	332.40
MMH	02151	EQUIP-MO FURNITURI	2352	6031KN01189.04	1 CHAIR	332.40			06/01/1990	144	0 SL	332.40	0.00	332.40
MMH	02151	EQUIP-MO FURNITURI	2353	6031KN01189.04	1 CHAIR	332.40			06/01/1990	144	0 SL	332.40	0.00	332.40
MMH	02151	EQUIP-MOVE	2354	6031KN013219	1 TONOMETI	2,720.00	T-5073		09/01/1990	120	0 SL	2,720.00	0.00	2,720.00
MMH	02151	EQUIP-MOVE	2355	6031KN013220	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2356	6031KN013221	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2357	6031KN013222	1 CHAIR	172.93		126B	09/01/1990	180	0 SL	172.93	0.00	172.93
MMH	02151	EQUIP-MOVE	2358	6031KN013223	1 CHAIR	172.92		126B	09/01/1990	180	0 SL	172.92	0.00	172.92
MMH	02151	EQUIP-MOVE	2359	6031KN013225	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2360	6031KN013226	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2361	6031KN013227	1 CHAIR	172.88		126B	09/01/1990	180	0 SL	172.88	0.00	172.88
MMH	02151	EQUIP-MOVE	2362	6031KN013228	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2363	6031KN013229	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2364	6031KN013231	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2365	6031KN013232	1 CHAIR	172.88		126B	09/01/1990	180	0 SL	172.88	0.00	172.88
MMH	02151	EQUIP-MOVE	2366	6031KN013233	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2367	6031KN013234	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2368	6031KN013237	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2369	6031KN013238	1 CHAIR	172.88		126B	09/01/1990	180	0 SL	172.88	0.00	172.88
MMH	02151	EQUIP-MOVE	2370	6031KN013239	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2371	6031KN013240	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2372	6031KN013241	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2373	6031KN013242	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2374	6031KN013243	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2375	6031KN013244	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2376	6031KN013245	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2377	6031KN013246	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2378	6031KN013247	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2379	6031KN013248	1 CHAIR	172.89		126B	09/01/1990	180	0 SL	172.89	0.00	172.89
MMH	02151	EQUIP-MOVE	2380	6031KN013249	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2381	6031KN013250	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2384	6031KN013253	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2385	6031KN013256	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2386	6031KN014249	1 SOFA, LOV	1,153.59			12/01/1990	144	0 SL	1,153.59	0.00	1,153.59
MMH	02151	EQUIP-MO FURNITURI	2387	6031KN014250	1 TABLE, ROI	206.79			12/01/1990	144	0 SL	206.79	0.00	206.79
MMH	02151	EQUIP-MO FURNITURI	2388	6031KN014251	1 CHAIR, W/	300.52			12/01/1990	144	0 SL	300.52	0.00	300.52
MMH	02151	EQUIP-MO FURNITURI	2389	6031KN014252	1 CHAIR, W/	300.53			12/01/1990	144	0 SL	300.53	0.00	300.53
MMH	02151	EQUIP-MO FURNITURI	2390	6031KN014253	1 CHAIR, W/	300.53			12/01/1990	144	0 SL	300.53	0.00	300.53
MMH	02151	EQUIP-MOVE	2391	6031KN014414	1 CHAIR	172.90		126B	09/01/1990	180	0 SL	172.90	0.00	172.90
MMH	02151	EQUIP-MOVE	2392	6031KN01889.09	1 BED, ELECT	3,377.50	1936	840	09/01/1992	180	0 SL	3,377.50	0.00	3,377.50
MMH	02151	EQUIP-MOVE	2396	6031KN018712	1 RECLINER/	445.50			04/01/1988	180	0 SL	445.50	0.00	445.50
MMH	02151	EQUIP-MOVE	2397	6031KN01889.09	1 BED, ELECT	3,377.47		840	09/01/1992	180	0 SL	3,377.47	0.00	3,377.47
MMH	02151	EQUIP-MOVE	2398	6031KN018719	1 CHAIR	172.91		126B	09/01/1990	180	0 SL	172.91	0.00	172.91
MMH	02151	EQUIP-MOVE	2399	6031KN018728	1 RECLINER/	445.50			04/01/1988	180	0 SL	445.50	0.00	445.50
MMH	02151	EQUIP-MOVE	2401	6031KN018731	1 CHAIR	172.88		126B	09/01/1990	180	0 SL	172.88	0.00	172.88
MMH	02151	EQUIP-MOVE	2402	6031KN018733	1 RECLINER/	445.50			04/01/1988	180	0 SL	445.50	0.00	445.50
MMH	02151	EQUIP-MOVE	2403	6031KN018737	1 RECLINER/	445.50			04/01/1988	180	0 SL	445.50	0.00	445.50
MMH	02151	EQUIP-MOVE	2404	6031KN018738	1 RECLINER/	445.50			04/01/1988	180	0 SL	445.50	0.00	445.50
MMH	02151	EQUIP-MOVE	2405	6031KN01889.09	1 BED, ELECT	3,377.51	1840	840	09/01/1992	180	0 SL	3,377.51	0.00	3,377.51
MMH	02151	EQUIP-MOVE	2406	6031KN01889.09	1 BED, ELECT	3,377.57		840	09/01/1992	180	0 SL	3,377.57	0.00	3,377.57
MMH	02151	EQUIP-MOVE	2407	6031KN01889.09	1 BED, ELECT	3,377.56		840	09/01/1992	180	0 SL	3,377.56	0.00	3,377.56
MMH	02151	EQUIP-MOVE	2408	6031KN01889.09	1 BED, ELECT	3,377.48		840	09/01/1992	180	0 SL	3,377.48	0.00	3,377.48
MMH	02151	EQUIP-MOVE	2409	6031KN01889.09	1 BED, ELECT	3,377.49		840	09/01/1992	180	0 SL	3,377.49	0.00	3,377.49
MMH	02151	EQUIP-MOVE	2410	6031KN01889.09	1 BED, ELECT	3,377.45		840	09/01/1992	180	0 SL	3,377.45	0.00	3,377.45

MMH	02151	EQUIP-MOVE	2411	6031KN018	89.09	1	BED, ELECT	3,377.50	1946	840	09/01/1992	180	0	SL	3,377.50	0.00	3,377.50
MMH	02151	EQUIP-MOVE	2412	6031KN018778		1	CHAIR	172.92		126B	09/01/1990	180	0	SL	172.92	0.00	172.92
MMH	02151	EQUIP-MOVE	2415	6031KN02:	89.09	1	BED, ELECT	3,377.50	1833	840	09/01/1992	180	0	SL	3,377.50	0.00	3,377.50
MMH	02151	EQUIP-MOVE	2417	6031KN023779		1	ICE MACHI	2,342.00	3DC9-4094	T5W	01/01/1994	120	0	SL	2,342.00	0.00	2,342.00
MMH	02151	EQUIP-MOVE	2418	6031KN02(	L91.011	1	COMPUTEI	995.00	343494	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2419	6031KN02(	L91.011	1	COMPUTEI	995.00	342571	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2421	6031KN02(	L91.011	1	COMPUTEI	995.00	342607	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2423	6031KN02(	L91.011	1	COMPUTEI	995.00	342558	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2424	6031KN02(	L91.011	1	COMPUTEI	995.00	343505	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2426	6031KN02(	L91.011	1	COMPUTEI	995.00	342567	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2427	6031KN02(	L91.011	1	COMPUTEI	995.00	342568	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02151	EQUIP-MOVE	2428	6031KN02:	95-6031-0	1	MONITOR,	7,038.79	MD03310	102/EL	09/01/1995	60	0	SL	7,038.79	0.00	7,038.79
MMH	02151	EQUIP-MOVE	2429	6031KN02:	95-6031-0	1	MONITOR,	7,038.79	MD03314	102/EL	09/01/1995	60	0	SL	7,038.79	0.00	7,038.79
MMH	02151	EQUIP-MOVE	2430	6031KN02:	95-6031-0	1	MONITOR,	7,038.79	MD03448	102/EL	09/01/1995	60	0	SL	7,038.79	0.00	7,038.79
MMH	02151	EQUIP-MOVE	2431	6031KN02:	95-6031-0	1	MONITOR,	7,038.79	MD02876	102/EL	09/01/1995	60	0	SL	7,038.79	0.00	7,038.79
MMH	02151	EQUIP-MOVE	2432	6031KN02:	95-6031-0	1	MONITOR,	7,038.79	MD03301	102/EL	09/01/1995	60	0	SL	7,038.79	0.00	7,038.79
MMH	02151	EQUIP-MOVE	2433	6031KN02:	95-6031-0	1	MONITOR,	7,038.79	MD03452	102/EL	09/01/1995	60	0	SL	7,038.79	0.00	7,038.79
MMH	02151	EQUIP-MOVE	2434	6031KN02:	95-6031-0	1	MONITOR,	7,038.80	MD03445	102/EL	09/01/1995	60	0	SL	7,038.80	0.00	7,038.80
MMH	02151	EQUIP-MOVE	2437	6031ST960360		1	DRAPES/H/	9,738.84			08/01/1989	60	0	SL	9,738.84	0.00	9,738.84
MMH	02151	EQUIP-MOVE	2467	603160006444		2	PROTECTIV	45.82			05/01/1990	60	0	SL	45.82	0.00	45.82
MMH	02151	EQUIP-MOVE	2468	603160007052		40	RAIL, SAFE	7,296.00			10/01/1990	180	0	SL	7,296.00	0.00	7,296.00
MMH	02151	EQUIP-MOVE	2469	603160007723		1	APC2000 C	3,740.64		APC2000	06/01/1991	120	0	SL	3,740.64	0.00	3,740.64
MMH	02151	EQUIP-MOVE	2470	60316001(	89.09	1	CART, SUPI	1,574.96			09/01/1992	120	0	SL	1,574.96	0.00	1,574.96
MMH	02151	EQUIP-MOVE	2471	60316001(	89.09	15	BP CUFFS	1,066.20			09/01/1992	120	0	SL	1,066.20	0.00	1,066.20
MMH	02151	EQUIP-MOVE	2472	60316001(	89.09	5	CLOCKS, A	469.65			09/01/1992	120	0	SL	469.65	0.00	469.65
MMH	02151	EQUIP-MO FURNITURI	2473	60316001(	89.09	1	DOUBLE PE	903.60			09/01/1992	144	0	SL	903.60	0.00	903.60
MMH	02151	EQUIP-MO FURNITURI	2474	60316001(	89.09	1	BINDER BIN	293.40			09/01/1992	144	0	SL	293.40	0.00	293.40
MMH	02151	EQUIP-MO FURNITURI	2475	60316001(	89.09	2	FILE- LAT 3	746.40			09/01/1992	144	0	SL	746.40	0.00	746.40
MMH	02151	EQUIP-MO FURNITURI	2476	60316001(	89.09	2	CHAIR- SID	379.20			09/01/1992	144	0	SL	379.20	0.00	379.20
MMH	02151	EQUIP-MO FURNITURI	2477	60316001(	89.09	1	TABLE- 36"	195.60			09/01/1992	144	0	SL	195.60	0.00	195.60
MMH	02151	EQUIP-MO FURNITURI	2478	60316001(	89.09	1	CHAIR- MG	461.40			09/01/1992	144	0	SL	461.40	0.00	461.40
MMH	02151	EQUIP-MO FURNITURI	2479	60316001(	89.09	7	CHAIR- SIZI	1,940.40			09/01/1992	144	0	SL	1,940.40	0.00	1,940.40
MMH	02151	EQUIP-MO FURNITURI	2480	60316001(	89.09	1	CHAIR- SIZI	330.60			09/01/1992	144	0	SL	330.60	0.00	330.60
MMH	02151	EQUIP-MO FURNITURI	2481	60316001(	89.09	2	CHAIR- SID	379.20			09/01/1992	144	0	SL	379.20	0.00	379.20
MMH	02151	EQUIP-MO FURNITURI	2482	60316001(	89.09	1	TABLE	195.60			09/01/1992	144	0	SL	195.60	0.00	195.60
MMH	02151	EQUIP-MO FURNITURI	2483	60316001(	89.09	2	TACKBOAR	207.60			09/01/1992	144	0	SL	207.60	0.00	207.60
MMH	02151	EQUIP-MOVE	2484	60316001(	89.09	1	LOUNGE CI	720.00			09/01/1992	120	0	SL	720.00	0.00	720.00
MMH	02151	EQUIP-MOVE	2485	60316001(	89.09	1	LOUNGE CI	622.50			09/01/1992	120	0	SL	622.50	0.00	622.50
MMH	02151	EQUIP-MOVE	2486	60316001(	89.09	6	TACKBOAR	932.24			09/01/1992	144	0	SL	932.24	0.00	932.24
MMH	02151	EQUIP-MOVE	2487	60316001(	89.09	1	CHART RAC	362.83			09/01/1992	240	0	SL	362.83	0.00	362.83
MMH	02151	EQUIP-MOVE	2488	60316001(	89.09	27	CABINET- E	7,055.91			09/01/1992	180	0	SL	7,055.91	0.00	7,055.91
MMH	02151	EQUIP-MOVE	2489	60316001(	89.09	15	CHAIRS- PU	2,315.70			09/01/1992	180	0	SL	2,315.70	0.00	2,315.70
MMH	02151	EQUIP-MOVE	2491	60316001(	89.09	12	CHAIRS- PU	1,852.56			09/01/1992	180	0	SL	1,852.56	0.00	1,852.56
MMH	02151	EQUIP-MOVE	2492	60316001(	89.09	2	BENCH, W(	367.50			09/01/1992	180	0	SL	367.50	0.00	367.50
MMH	02151	EQUIP-MO FURNITURI	2493	603160010869		1	COAT RACI	190.72		WD40K	03/01/1993	144	0	SL	190.72	0.00	190.72
MMH	02151	EQUIP-MO FURNITURI	2494	603160010886		1	WORKSTAT	2,842.59		9267B	03/01/1993	120	0	SL	2,842.59	0.00	2,842.59
MMH	02151	EQUIP-MO FURNITURI	2495	603160010887		1	CHAIR; MA	467.13		454111M	03/01/1993	144	0	SL	467.13	0.00	467.13
MMH	02151	EQUIP-MO FURNITURI	2496	603160010888		1	FILE; LATEF	788.88		942561HF	03/01/1993	144	0	SL	788.88	0.00	788.88
MMH	02151	EQUIP-MO FURNITURI	2497	603160010889		3	REUPHOLS	367.00		5515	03/01/1993	60	0	SL	367.00	0.00	367.00
MMH	02151	EQUIP-MO FURNITURI	2498	603160011085		1	TABLE; ROI	217.17		853600	04/01/1993	144	0	SL	217.17	0.00	217.17
MMH	02151	EQUIP-MOVE	2499	603160012255		1	HAMPER, L	580.00			09/01/1993	120	0	SL	580.00	0.00	580.00
MMH	02151	EQUIP-MOVE	2500	603160012903		2	HAMPER, L	580.00		52B20100	10/01/1993	120	0	SL	580.00	0.00	580.00
MMH	02151	EQUIP-MOVE	2501	603160013636		1	ICE MAKER	2,237.75		T5WI	03/01/1994	120	0	SL	2,237.75	0.00	2,237.75
MMH	02151	EQUIP-MO FURNITURI	2502	60316001:	S93.135F	3	CHAIR, PNI	931.56		4535500	05/01/1994	120	0	SL	931.56	0.00	931.56
MMH	02151	EQUIP-MOVE	2503	60316001:	S93.135F	4	RECLINER,	3,660.95		H513	05/01/1994	120	0	SL	3,660.95	0.00	3,660.95
MMH	02151	EQUIP-MOVE	2504	60316001:	S93.135F	4	ARTWORK	410.00			05/01/1994	120	0	SL	410.00	0.00	410.00
MMH	02151	EQUIP-MO FURNITURI	2505	60316001:	S93.135F	5	CHAIR, SID	726.10		475412M	05/01/1994	120	0	SL	726.10	0.00	726.10
MMH	02151	EQUIP-MOVE	2506	603160013987		9	CABINET, C	2,511.00		4635-00	07/01/1994	120	0	SL	2,511.00	0.00	2,511.00
MMH	02151	EQUIP-MO FURNITURI	2507	60316001(	S93.157	1	ADJUSTME	2,044.52			09/01/1994	120	0	SL	2,044.52	0.00	2,044.52

MMH	02151	EQUIP-MO FURNITURI	2508	603160014	S93.157	2	WORKSTAT	1,890.12			09/01/1994	120	0	SL	1,890.12	0.00	1,890.12
MMH	02151	EQUIP-MO FURNITURI	2509	603160014	S93.157	3	CHAIR, SID	948.72		4215	09/01/1994	144	0	SL	948.72	0.00	948.72
MMH	02151	EQUIP-MO FURNITURI	2510	603160014	S93.157	1	TABLE, ROI	266.60		8050	09/01/1994	144	0	SL	266.60	0.00	266.60
MMH	02151	EQUIP-MOVE	2511	603160014	S93.157	4	STOOL, AR	2,094.30		401125	09/01/1994	144	0	SL	2,094.30	0.00	2,094.30
MMH	02151	EQUIP-MO FURNITURI	2512	603160014	S93.157	4	CHAIR, PNI	1,526.44		4535500	09/01/1994	144	0	SL	1,526.44	0.00	1,526.44
MMH	02151	EQUIP-MO FURNITURI	2513	603160014	S93.157	4	CHAIR, PNI	1,717.80		4535530	09/01/1994	144	0	SL	1,717.80	0.00	1,717.80
MMH	02151	EQUIP-MOVE	2514	603160014	S93.157	10	ARTWORK,	935.25			09/01/1994	120	0	SL	935.25	0.00	935.25
MMH	02151	EQUIP-MOVE	2515	603160014	S93.157	2	CART, SUPI	3,615.24			09/01/1994	120	0	SL	3,615.24	0.00	3,615.24
MMH	02151	EQUIP-MO FURNITURI	2516	603160015467		12	CHAIR, SID	1,946.40		475410M	07/01/1995	120	0	SL	1,946.40	0.00	1,946.40
MMH	02151	EQUIP-MO FURNITURI	2517	603160015	S93.135G	1	REUPHOLS	540.00			08/01/1995	60	0	SL	540.00	0.00	540.00
MMH	02151	EQUIP-MOVE	2518	603160016	95-6031-04	1	COMPUTEI	1,999.00	JPGL07565	C2039A	09/01/1995	60	0	SL	1,999.00	0.00	1,999.00
MMH	02151	EQUIP-MOVE	2519	603160016	95-6031-04	1	MONITOR	13,329.35	TA00400	003-0104-(	09/01/1995	60	0	SL	13,329.35	0.00	13,329.35
MMH	02151	EQUIP-MOVE	2520	603160016	95-6031-04	1	TERMINAL	6,199.30	TA00400	003-0020-(	09/01/1995	60	0	SL	6,199.30	0.00	6,199.30
MMH	02151	EQUIP-MOVE	2521	603160016472		1	TONOMETI	2,422.44	5G166A	T-5073	09/01/1995	120	0	SL	2,422.44	0.00	2,422.44
MMH	02151	EQUIP-MOVE	2522	603160017	95-6031-04	1	BALANCE (	788.90	TA00400	003-0020-(	05/01/1996	48	0	SL	788.90	0.00	788.90
MMH	02151	EQUIP-MOVE	2523	603160020343		8	BED, PATIE	52,888.00		ADVANCE :	03/01/1997	120	0	SL	52,888.00	0.00	52,888.00
MMH	02151	EQUIP-MOVE	2524	603160020352		1	SCALE, WH	2,425.00	6002-1792	6002	03/01/1997	120	0	SL	2,425.00	0.00	2,425.00
MMH	02357	EQUIP-MOVE	2526	6033KN011772		1	DOPPLER;	392.00			06/01/1990	84	0	SL	392.00	0.00	392.00
MMH	02357	EQUIP-MOVE	2527	6033KN018853		1	WHEELCHA	542.00	WCI8AU08	179060	05/01/1991	60	0	SL	542.00	0.00	542.00
MMH	02357	EQUIP-MOVE	2528	6033KN024540		1	FAX MACH	1,595.00	40201301	L520	03/01/1995	36	0	SL	1,595.00	0.00	1,595.00
MMH	02357	EQUIP-MOVE	2532	6033KN041	95-6033-55	1	TELEVISION	295.00	S01818785	KV20M10	08/01/1995	60	0	SL	295.00	0.00	295.00
MMH	02357	EQUIP-MOVE	2533	6033KN041	95-6033-55	1	VCR, 4-HEA	275.00	S01011720	SLV340	08/01/1995	60	0	SL	275.00	0.00	275.00
MMH	02357	EQUIP-MOVE	2534	6033KN041	95-6033-55	1	REFRIGERA	208.00	AM130656	TAX4SNSW	08/01/1995	120	0	SL	208.00	0.00	208.00
MMH	02357	EQUIP-MO FURNITURI	2535	6033KN041	95-6033-55	1	DESK:UNIT	594.23		9235GEFL	04/01/1996	144	0	SL	594.23	0.00	594.23
MMH	02357	EQUIP-MO FURNITURI	2536	6033KN041	95-6033-55	1	DESK: KEYE	167.87		99274A	04/01/1996	144	0	SL	167.87	0.00	167.87
MMH	02357	EQUIP-MOVE	2537	6033KN041529		1	FAX MACH	1,529.00	04477	L520	10/01/1995	36	0	SL	1,529.00	0.00	1,529.00
MMH	02357	EQUIP-MO FURNITURI	2548	603360012	S93.135E	1	CART, MOI	530.70			09/01/1993	120	0	SL	530.70	0.00	530.70
MMH	02357	EQUIP-MO FURNITURI	2549	603360012	S93.135E	1	REFRIGERA	1,037.50			09/01/1993	120	0	SL	1,037.50	0.00	1,037.50
MMH	02357	EQUIP-MOVE	2551	603360015	95-6033-55	1	ADDRESSO	483.00			08/01/1995	120	0	SL	483.00	0.00	483.00
MMH	02357	EQUIP-MOVE	2552	603360015	95-6033-55	3	SPHYGNOM	285.00		5098-02	08/01/1995	120	0	SL	285.00	0.00	285.00
MMH	02357	EQUIP-MOVE	2553	603360015	95-6033-55	1	SPHYGNOM	95.00		5098-06	08/01/1995	120	0	SL	95.00	0.00	95.00
MMH	02357	EQUIP-MO FURNITURI	2554	603360015	95-6033-55	1	DESK, UNIT	877.52		9267B	08/01/1995	120	0	SL	877.52	0.00	877.52
MMH	02357	EQUIP-MO FURNITURI	2555	603360015	95-6033-55	1	RETURN, U	594.23		9235GEFL	08/01/1995	120	0	SL	594.23	0.00	594.23
MMH	02357	EQUIP-MO FURNITURI	2556	603360015	95-6033-55	1	SVC MODU	875.24		9091F	08/01/1995	120	0	SL	875.24	0.00	875.24
MMH	02357	EQUIP-MO FURNITURI	2557	603360015	95-6033-55	1	SVC MODU	875.24		9091F	08/01/1995	120	0	SL	875.24	0.00	875.24
MMH	02357	EQUIP-MO FURNITURI	2558	603360015	95-6033-55	1	SVC MODU	875.24		9091F	08/01/1995	120	0	SL	875.24	0.00	875.24
MMH	02357	EQUIP-MO FURNITURI	2559	603360015	95-6033-55	1	LIGHT PAC	171.73		99826E	08/01/1995	120	0	SL	171.73	0.00	171.73
MMH	02357	EQUIP-MO FURNITURI	2560	603360015	95-6033-55	1	LIGHT PAC	171.73		99826E	08/01/1995	120	0	SL	171.73	0.00	171.73
MMH	02357	EQUIP-MO FURNITURI	2561	603360015	95-6033-55	1	LIGHT PAC	171.73		99826E	08/01/1995	120	0	SL	171.73	0.00	171.73
MMH	02357	EQUIP-MO FURNITURI	2562	603360015	95-6033-55	1	PAPERFLO	176.99		PB28	08/01/1995	120	0	SL	176.99	0.00	176.99
MMH	02357	EQUIP-MO FURNITURI	2563	603360015	95-6033-55	1	PAPERFLO	176.99		PB28	08/01/1995	120	0	SL	176.99	0.00	176.99
MMH	02357	EQUIP-MO FURNITURI	2564	603360015	95-6033-55	1	PAPERFLO	176.99		PB28	08/01/1995	120	0	SL	176.99	0.00	176.99
MMH	02357	EQUIP-MO FURNITURI	2565	603360015	95-6033-55	1	DESK, UNIT	1,132.88		9267C	08/01/1995	120	0	SL	1,132.88	0.00	1,132.88
MMH	02357	EQUIP-MO FURNITURI	2566	603360015	95-6033-55	1	DESK, UNIT	1,132.88		9267C	08/01/1995	120	0	SL	1,132.88	0.00	1,132.88
MMH	02357	EQUIP-MO FURNITURI	2567	603360015	95-6033-55	4	CHAIR, STD	1,690.12		4535531	08/01/1995	120	0	SL	1,690.12	0.00	1,690.12
MMH	02357	EQUIP-MO FURNITURI	2568	603360015	95-6033-55	1	DESK, UNIT	795.44		9255B	08/01/1995	120	0	SL	795.44	0.00	795.44
MMH	02357	EQUIP-MO FURNITURI	2569	603360015	95-6033-55	1	CHAIR, STD	397.45		4535530	08/01/1995	120	0	SL	397.45	0.00	397.45
MMH	02357	EQUIP-MO FURNITURI	2570	603360015	95-6033-55	8	CHAIR, SID	1,579.04		421482NM	08/01/1995	120	0	SL	1,579.04	0.00	1,579.04
MMH	02357	EQUIP-MO FURNITURI	2571	603360015	95-6033-55	6	CHAIR, SID	1,606.20		421482NM	08/01/1995	120	0	SL	1,606.20	0.00	1,606.20
MMH	02357	EQUIP-MOVE	2572	603360015	95-6033-55	2	TABLE, END	260.60		CU2424-21	08/01/1995	120	0	SL	260.60	0.00	260.60
MMH	02357	EQUIP-MO FURNITURI	2573	603360015	95-6033-55	1	FILE, LATEI	845.03		942561HF	08/01/1995	120	0	SL	845.03	0.00	845.03
MMH	02357	EQUIP-MOVE	2574	603360015	95-6033-55	1	CHAIR, CHI	201.80		CFL-3	08/01/1995	120	0	SL	201.80	0.00	201.80
MMH	02357	EQUIP-MOVE	2575	603360015	95-6033-55	1	TABLE, CHI	305.27		LEAF-TABL	08/01/1995	120	0	SL	305.27	0.00	305.27
MMH	02357	EQUIP-MOVE	2576	603360015	95-6033-55	1	CART, TV/V	348.57		VTRC30E	08/01/1995	120	0	SL	348.57	0.00	348.57
MMH	02357	EQUIP-MOVE	2577	603360015	95-6033-55	1	MAGAZINE	249.85		1424KS	08/01/1995	120	0	SL	249.85	0.00	249.85
MMH	02357	EQUIP-MOVE	2578	603360016	95-6033-55	1	FAX MACH	1,529.00		L520	09/01/1995	36	0	SL	1,529.00	0.00	1,529.00
MMH	02357	EQUIP-MOVE	2579	603360017519		1	SCALE,WHI	2,325.25	6002-1280	6002	05/01/1996	120	0	SL	2,325.25	0.00	2,325.25
MMH	02357	EQUIP-MOVE	2580	603360017647		3	OXIMETER,	2,850.00		N20	07/01/1996	60	0	SL	2,850.00	0.00	2,850.00
MMH	02357	EQUIP-MOVE	2581	603360017925		1	NURSE CAL	1,046.00			09/01/1996	120	0	SL	1,046.00	0.00	1,046.00

MMH	02357	EQUIP-MOVE	2582	603360022080	1	MONITOR,	7,074.61	DA006197	ENCORE 2(	06/01/1997	60	0	SL	7,074.61	0.00	7,074.61
MMH	02357	EQUIP-MOVE	2583	603360022081	1	MONITOR,	7,916.85	DA006259	ENCORE 2(	06/01/1997	60	0	SL	7,916.85	0.00	7,916.85
MMH	02357	EQUIP-MOVE	2584	603360022082	1	MONITOR,	7,916.86	DA006260	ENCORE 2(	06/01/1997	60	0	SL	7,916.86	0.00	7,916.86
MMH	02357	EQUIP-MOVE	2585	603360022083	1	MONITOR,	7,916.86	DA006261	ENCORE 2(	06/01/1997	60	0	SL	7,916.86	0.00	7,916.86
MMH	02357	EQUIP-MOVE	2586	603360100249	2	DURA-CUF	168.00		2699	06/01/1998	120	0	SL	168.00	0.00	168.00
MMH	02051	EQUIP-MOVE	2589	6034KN014939	1	CART, GEN	766.65		CT142.1GE	08/01/1993	120	0	SL	766.65	0.00	766.65
MMH	41730	EQUIP-MOVE	2593	6048KN041304	1	COMPUTEI	995.00	039414	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02078	EQUIP-MOVE	2594	604860014982	8	SUCTION R	1,541.74		PM3116	04/01/1995	60	0	SL	1,541.74	0.00	1,541.74
MMH	02078	EQUIP-MOVE	2595	604860015003	8	TELEVISIOI	3,096.42		KJ93-20P	03/01/1995	60	0	SL	3,096.42	0.00	3,096.42
MMH	02078	EQUIP-MOVE	2598	604860022034	1	SCALE, BEI	3,590.00	2002-0737	2002	04/01/1997	120	0	SL	3,590.00	0.00	3,590.00
MMH	02077	EQUIP-MOVE	2602	604960022150	1	SCALES, W	290.00		40CSCT	08/01/1997	120	0	SL	290.00	0.00	290.00
MMH	02077	EQUIP-MOVE	2605	604960022161	2	MONITOR,	16,285.10		ENCORE 2(	08/01/1997	60	0	SL	16,285.10	0.00	16,285.10
MMH	02078	EQUIP-MOVE	2672	6050KN013158	1	MONITOR,	4,070.00	8270J2210	1846SX/P	09/01/1990	60	0	SL	4,070.00	0.00	4,070.00
MMH	02078	EQUIP-MOVE	2673	6050KN013159	1	REFRACTOI	225.25	10533-0		09/01/1990	180	0	SL	225.25	0.00	225.25
MMH	02078	EQUIP-MOVE	2675	6050KN014254	1	CRIB, MAT	3,877.82			12/01/1990	180	0	SL	3,877.82	0.00	3,877.82
MMH	02078	EQUIP-MOVE	2676	6050KN014256	1	CRIB, MAT	3,877.84			12/01/1990	180	0	SL	3,877.84	0.00	3,877.84
MMH	02078	EQUIP-MOVE	2677	6050KN014257	1	CRIB, MAT	3,877.83			12/01/1990	180	0	SL	3,877.83	0.00	3,877.83
MMH	02078	EQUIP-MOVE	2678	6050KN014378	1	MONITOR,	2,895.00	H2481		01/01/1991	120	0	SL	2,895.00	0.00	2,895.00
MMH	02078	EQUIP-MOVE	2679	6050KN014379	1	MONITOR,	2,895.00	H2566	8100T	01/01/1991	120	0	SL	2,895.00	0.00	2,895.00
MMH	02078	EQUIP-MOVE	2680	6050KN014380	1	MONITOR,	2,895.00	H2496		01/01/1991	120	0	SL	2,895.00	0.00	2,895.00
MMH	02078	EQUIP-MOVE	2681	6050KN015399	1	MONITOR	6,161.20	AE02769	102EL	03/01/1995	60	0	SL	6,161.20	0.00	6,161.20
MMH	02078	EQUIP-MOVE	2682	6050KN015400	1	MONITOR	6,161.20	AE02768	102EL	03/01/1995	60	0	SL	6,161.20	0.00	6,161.20
MMH	02078	EQUIP-MOVE	2690	6050KN016030	1	CRIB, MAT	3,877.78			12/01/1990	180	0	SL	3,877.78	0.00	3,877.78
MMH	02078	EQUIP-MOVE	2693	6050KN023440	1	WARMER,	3,690.00	WY23553	PM78-1	03/01/1995	120	0	SL	3,690.00	0.00	3,690.00
MMH	02078	EQUIP-MOVE	2695	6050KN024423	1	DYNAMAP	5,994.00	J2732	9700	03/01/1995	60	0	SL	5,994.00	0.00	5,994.00
MMH	02078	EQUIP-MOVE	2696	6050KN024543	1	STOOLS, E)	420.00		21823-L	09/01/1995	120	0	SL	420.00	0.00	420.00
MMH	02078	EQUIP-MOVE	2697	6050KN024544	1	STOOLS, E)	420.00		21823-L	09/01/1995	120	0	SL	420.00	0.00	420.00
MMH	02083	EQUIP-MOVE	2698	6050KN024979	1	BILIBLANKI	2,414.16	HBBX0018(	6600-0104	05/01/1994	60	0	SL	2,414.16	0.00	2,414.16
MMH	02083	EQUIP-MOVE	2699	6050KN024981	1	BILIBLANKI	2,414.16	HBBX0018	6600-0104	05/01/1994	60	0	SL	2,414.16	0.00	2,414.16
MMH	02078	EQUIP-MOVE	2702	6050KN02(	L91.011	1 COMPUTEI	995.00	366970	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02078	EQUIP-MOVE	2705	6050KN02(	L91.011	1 COMPUTEI	995.00	366422	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02078	EQUIP-MOVE	2732	605060008078	4	BED: MANI	2,360.00		S4189	09/01/1991	180	0	SL	2,360.00	0.00	2,360.00
MMH	02078	EQUIP-MOVE	2733	605060009435	1	TV/VCR CC	542.00	B28A1066!	PVM2021	04/01/1992	60	0	SL	542.00	0.00	542.00
MMH	02078	EQUIP-MOVE	2734	605060009436	1	TV/VCR CC	542.00	BT8A1068;	PVM2021	04/01/1992	60	0	SL	542.00	0.00	542.00
MMH	02078	EQUIP-MO FURNITURI	2735	605060009447	9	CHAIR-TAS	2,648.40		4545200M	04/01/1992	144	0	SL	2,648.40	0.00	2,648.40
MMH	02078	EQUIP-MO FURNITURI	2736	605060009448	1	FILE-VERTI	340.20		17451	04/01/1992	144	0	SL	340.20	0.00	340.20
MMH	02078	EQUIP-MO FURNITURI	2737	605060009449	1	FILE-VERTI	294.60		1705L	04/01/1992	144	0	SL	294.60	0.00	294.60
MMH	02078	EQUIP-MO FURNITURI	2738	605060009450	3	CHAIR-TAS	913.20		4545200M	04/01/1992	144	0	SL	913.20	0.00	913.20
MMH	02078	EQUIP-MOVE	2739	605060009451	7	ROCKER- SI	2,815.89		290-60	04/01/1992	120	0	SL	2,815.89	0.00	2,815.89
MMH	02078	EQUIP-MOVE	2744	605060009836	1	RADIO INTI	1,000.00	20014583	N7500A	07/01/1992	60	0	SL	1,000.00	0.00	1,000.00
MMH	02078	EQUIP-MOVE	2745	605060009837	1	RADIO INTI	1,000.00	20014584	N7500A	07/01/1992	60	0	SL	1,000.00	0.00	1,000.00
MMH	02078	EQUIP-MOVE	2746	605060009838	1	RADIO INTI	1,000.00	20022652	N7500A	07/01/1992	60	0	SL	1,000.00	0.00	1,000.00
MMH	02078	EQUIP-MOVE	2747	605060009839	1	RADIO INTI	1,000.00	20022664	N7500A	07/01/1992	60	0	SL	1,000.00	0.00	1,000.00
MMH	02078	EQUIP-MOVE	2750	605060014824	20	SUCTION R	4,249.40		CH22-04-0(	01/01/1995	60	0	SL	4,249.40	0.00	4,249.40
MMH	02078	EQUIP-MOVE	2751	605060016	88.24	4 CART, 2-6"	2,515.14		AKL T6	09/01/1995	120	0	SL	2,515.14	0.00	2,515.14
MMH	02078	EQUIP-MOVE	2752	605060016	88.24	1 REFRIGERA	975.76		R198/1B	09/01/1995	120	0	SL	975.76	0.00	975.76
MMH	02078	EQUIP-MOVE	2754	605060016	88.24	1 CABINET, V	5,883.93		MC 5550	09/01/1995	180	0	SL	5,883.93	0.00	5,883.93
MMH	02078	EQUIP-MOVE	2755	605060016	88.24	1 BANNERS,	247.47			09/01/1995	60	0	SL	247.47	0.00	247.47
MMH	02078	EQUIP-MOVE	2756	605060016	88.24	1 ICE MAKER	5,023.84		F1105W	09/01/1995	120	0	SL	5,023.84	0.00	5,023.84
MMH	02078	EQUIP-MOVE	2758	605060016	88.24	16 TRASH CAI	1,238.35		58-8286	09/01/1995	60	0	SL	1,238.35	0.00	1,238.35
MMH	02078	EQUIP-MOVE	2759	605060016	88.24	17 CONTAINEI	92.05		4838-R	09/01/1995	60	0	SL	92.05	0.00	92.05
MMH	02078	EQUIP-MOVE	2760	605060016	88.24	12 TABLE, OVI	4,500.31		BD1648	09/01/1995	180	0	SL	4,500.31	0.00	4,500.31
MMH	02078	EQUIP-MOVE	2761	605060016	88.24	10 BED, MANI	15,546.35		425D333	09/01/1995	180	0	SL	15,546.35	0.00	15,546.35
MMH	02078	EQUIP-MOVE	2765	605060016	88.24	1 AQUARIUN	4,302.33			09/01/1995	120	0	SL	4,302.33	0.00	4,302.33
MMH	02078	EQUIP-MOVE	2766	605060016	88.24	49 TRASH CAI	2,896.15			09/01/1995	60	0	SL	2,896.15	0.00	2,896.15
MMH	02078	EQUIP-MOVE	2767	605060016511		1 REFRIGERA	548.00	VL533302	MTX18EAS	09/01/1995	120	0	SL	548.00	0.00	548.00
MMH	02078	EQUIP-MOVE	2768	605060017227		1 CRIB, EPOX	5,418.55		E1935-SG	03/01/1996	120	0	SL	5,418.55	0.00	5,418.55
MMH	02078	EQUIP-MOVE	2770	605060017650		2 UPGRADE (	1,809.13		202EL	07/01/1996	36	0	SL	1,809.13	0.00	1,809.13
MMH	02078	EQUIP-MOVE	2772	605060020348		2 DYNAMAP	268.00			03/01/1997	60	0	SL	268.00	0.00	268.00

MMH	02078	EQUIP-MOVE	2773	605060022111	1	CRIB, 36X7	3,130.00		S1973-MG	07/01/1997	120	0	SL	3,130.00	0.00	3,130.00
MMH	02078	EQUIP-MOVE	2774	605060022112	1	CRIB, 36X7	4,745.00		S1975-MG	07/01/1997	120	0	SL	4,745.00	0.00	4,745.00
MMH	02078	EQUIP-MO	FURNITURI	2776	605060080005	19	SOFA, SLEE	20,570.90		DL691U	02/01/1998	144	0	SL	20,570.90	0.00	20,570.90
MMH	02078	EQUIP-MOVE	2777	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007339	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2778	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007340	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2779	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007336	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2780	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007337	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2781	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007342	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2782	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007346	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2783	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007341	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2784	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007338	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2785	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007345	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2786	60506010(	97-6050-2	1	ACUITY SYS	7,065.38	DA007343	ENCORE 2(	07/01/1998	60	0	SL	7,065.38	0.00	7,065.38
MMH	02078	EQUIP-MOVE	2787	60506010(	97-6050-2	1	ACUITY SYS	7,065.37	DA007344	ENCORE 2(	07/01/1998	60	0	SL	7,065.37	0.00	7,065.37
MMH	02078	EQUIP-MOVE	2788	60506010(	97-6050-2	1	ACUITY SYS	29,382.40	TA00696	803-8145-(	07/01/1998	60	0	SL	29,382.40	0.00	29,382.40
MMH	02078	EQUIP-MOVE	2789	605060300119		1	PULSE OXI	7,335.25	DA009960	202/EL	03/01/1998	120	0	SL	7,335.25	0.00	7,335.25
MMH	41730	EQUIP-MOVE	2790	6051KM023988		1	COMPUTEI	995.00	045659	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	02079	EQUIP-MO	FURNITURI	2795	6051KNO43925	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2796	6051KNO43926	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2797	6051KNO43927	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2798	6051KNO43928	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2799	6051KNO43929	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2800	6051KNO43930	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2801	6051KNO43931	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2802	6051KNO43932	1	CHAIR: ET(	557.10			10/01/1996	120	0	SL	557.10	0.00	557.10
MMH	02079	EQUIP-MO	FURNITURI	2803	6051KNO43933	1	CHAIR: SID	138.23			10/01/1996	120	0	SL	138.23	0.00	138.23
MMH	02079	EQUIP-MO	FURNITURI	2804	6051KNO43934	1	CHAIR: SID	138.23			10/01/1996	120	0	SL	138.23	0.00	138.23
MMH	02079	EQUIP-MO	FURNITURI	2805	6051KNO43935	1	TABLE: FRI	626.00			10/01/1996	120	0	SL	626.00	0.00	626.00
MMH	02078	EQUIP-MOVE	2831	6051KN012649		1	MONITOR,	1,695.00			04/01/1988	84	0	SL	1,695.00	0.00	1,695.00
MMH	02078	EQUIP-MOVE	2832	6051KN012650		1	MONITOR,	3,326.00			04/01/1988	84	0	SL	3,326.00	0.00	3,326.00
MMH	02079	EQUIP-MOVE	2856	6051KN025758		1	CABINET- E	415.15		P5103CR3F	05/01/1992	120	0	SL	415.15	0.00	415.15
MMH	02079	EQUIP-MOVE	2857	6051KN025759		1	CABINET- E	415.17		P5103CR3F	05/01/1992	120	0	SL	415.17	0.00	415.17
MMH	02079	EQUIP-MOVE	2858	6051KN025760		1	CABINET- E	415.16		P5103CR3F	05/01/1992	120	0	SL	415.16	0.00	415.16
MMH	02079	EQUIP-MOVE	2859	6051KN025761		1	CABINET- E	415.13		P5103CR3F	05/01/1992	120	0	SL	415.13	0.00	415.13
MMH	02079	EQUIP-MOVE	2860	6051KN025762		1	CABINET- E	415.13		P5103CR3F	05/01/1992	120	0	SL	415.13	0.00	415.13
MMH	02079	EQUIP-MOVE	2861	6051KN025763		1	CABINET- E	415.16		P5103CR3F	05/01/1992	120	0	SL	415.16	0.00	415.16
MMH	02079	EQUIP-MOVE	2862	6051KN025764		1	CABINET- E	415.15		P5103CR3F	05/01/1992	120	0	SL	415.15	0.00	415.15
MMH	02079	EQUIP-MOVE	2907	6051KN026422		1	SCALE-PED	2,330.39	385	50	11/01/1992	180	0	SL	2,330.39	0.00	2,330.39
MMH	02079	EQUIP-MOVE	2910	6051KN02(	L91.011	1	COMPUTEI	995.00	366417	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02079	EQUIP-MOVE	2911	6051KN027382		1	PUMP, SYR	2,249.66	40972	2001H	11/01/1994	60	0	SL	2,249.66	0.00	2,249.66
MMH	02079	EQUIP-MOVE	2912	6051KN027383		1	PUMP, SYR	2,249.67	40971	2001H	11/01/1994	60	0	SL	2,249.67	0.00	2,249.67
MMH	02079	EQUIP-MOVE	2913	6051KN027384		1	PUMP, SYR	2,249.67	40970	2001H	11/01/1994	60	0	SL	2,249.67	0.00	2,249.67
MMH	02079	EQUIP-MOVE	2916	6051KN042667		1	CHAIR, RO(	738.57		ROC01SP	08/01/1996	144	0	SL	738.57	0.00	738.57
MMH	02079	EQUIP-MOVE	2917	KN016147		1	CHAIR, RO(	738.57		ROC01SP	08/01/1996	144	0	SL	738.57	0.00	738.57
MMH	02079	EQUIP-MOVE	2918	6051KN042669		1	CHAIR, RO(	738.56		ROC01SP	08/01/1996	144	0	SL	738.56	0.00	738.56
MMH	02079	EQUIP-MOVE	2919	6051KN042670		1	CHAIR, RO(	738.56		ROC01SP	08/01/1996	144	0	SL	738.56	0.00	738.56
MMH	02079	EQUIP-MOVE	2920	6051KN043220		1	PUMP, SYR	2,080.00	47914	2001H	03/01/1996	60	0	SL	2,080.00	0.00	2,080.00
MMH	02079	EQUIP-MOVE	2921	6051KN043221		1	PUMP, SYR	2,080.00	47910	2001H	03/01/1996	60	0	SL	2,080.00	0.00	2,080.00
MMH	02079	EQUIP-MOVE	2922	6051KN043222		1	PUMP, SYR	2,080.00	47913	2001H	03/01/1996	60	0	SL	2,080.00	0.00	2,080.00
MMH	02079	EQUIP-MOVE	2923	6051KN043223		1	PUMP, SYR	2,080.00	47915	2001H	03/01/1996	60	0	SL	2,080.00	0.00	2,080.00
MMH	02079	EQUIP-MOVE	2924	6051KN043224		1	PUMP, SYR	2,080.00	47912	2001H	03/01/1996	60	0	SL	2,080.00	0.00	2,080.00
MMH	41730	EQUIP-MOVE	2936	605160009840		1	COMPUTEI	7,400.00	395519291	N7500PC	07/01/1992	60	0	SL	7,400.00	0.00	7,400.00
MMH	02079	EQUIP-MO	FURNITURI	2937	605160010673	2	SERVICE M	921.12		9091C	11/01/1992	144	0	SL	921.12	0.00	921.12
MMH	02079	EQUIP-MO	FURNITURI	2938	605160010716	1	FILE- VERTI	323.19		1745L	12/01/1992	144	0	SL	323.19	0.00	323.19
MMH	02079	EQUIP-MO	FURNITURI	2939	605160010717	1	FILE- LAT, I	579.12		930261HE	12/01/1992	144	0	SL	579.12	0.00	579.12
MMH	02079	EQUIP-MO	FURNITURI	2940	605160010718	1	FILE- LAT, I	602.49		930561HE	12/01/1992	144	0	SL	602.49	0.00	602.49
MMH	02079	EQUIP-MO	FURNITURI	2941	605160010719	1	CHAIR-STD	365.81		4535530	12/01/1992	144	0	SL	365.81	0.00	365.81
MMH	02079	EQUIP-MO	FURNITURI	2942	605160010720	1	CABINET- S	385.89		970591	12/01/1992	144	0	SL	385.89	0.00	385.89
MMH	02079	EQUIP-MO	FURNITURI	2943	605160010721	1	WORKSTAT	2,019.51		9263B	12/01/1992	144	0	SL	2,019.51	0.00	2,019.51

MMH	02078	EQUIP-MOVE	2945	60516001(	L90.001	4	RECLINER(2	2,082.75			02/01/1993	120	0	SL	2,082.75	0.00	2,082.75
MMH	02079	EQUIP-MOVE	2951	605160014666		1	SCALE,WAI	1,424.42	LY48779	0333075	12/01/1994	120	0	SL	1,424.42	0.00	1,424.42
MMH	02079	EQUIP-MOVE	2952	605160014667		1	SCALE,WAI	1,424.42	LY48773	0333075	12/01/1994	120	0	SL	1,424.42	0.00	1,424.42
MMH	02079	EQUIP-MOVE	2953	605160014668		1	SCALE,WAI	1,424.43	LY48790	0333075	12/01/1994	120	0	SL	1,424.43	0.00	1,424.43
MMH	02079	EQUIP-MOVE	2954	605160014767		3	SCALES, IN	21,435.23		7800175C(	01/01/1995	180	0	SL	21,435.23	0.00	21,435.23
MMH	02079	EQUIP-MOVE	2955	605160014768		3	WARMER,	11,187.56		7827070C(	01/01/1995	120	0	SL	11,187.56	0.00	11,187.56
MMH	02079	EQUIP-MOVE	2956	605160014981		10	SUCTION R	1,926.05		PM3116	04/01/1995	60	0	SL	1,926.05	0.00	1,926.05
MMH	02079	EQUIP-MOVE	2957	60516001(	88.24	2	CART, TRAI	23,492.54			09/01/1995	120	0	SL	23,492.54	0.00	23,492.54
MMH	02079	EQUIP-MOVE	2958	60516001(	88.24	4	CART, 2-6"	2,515.14		AKL T6	09/01/1995	120	0	SL	2,515.14	0.00	2,515.14
MMH	02079	EQUIP-MOVE	2959	60516001(	88.24	2	MICROWA'	455.08		JE48A	09/01/1995	60	0	SL	455.08	0.00	455.08
MMH	02079	EQUIP-MOVE	2960	60516001(	88.24	1	REFRIGERA	975.76		R198/1B	09/01/1995	120	0	SL	975.76	0.00	975.76
MMH	02079	EQUIP-MOVE	2961	KN027421	88.24	1	CABINET, V	5,883.93		MC 5550	09/01/1995	180	0	SL	5,883.93	0.00	5,883.93
MMH	02079	EQUIP-MOVE	2962	60516001(	88.24	1	ICE MAKER	3,501.74		C25R5W	09/01/1995	120	0	SL	3,501.74	0.00	3,501.74
MMH	02079	EQUIP-MOVE	2964	60516001(	88.24	16	TRASH CAN	1,238.35		58-8286	09/01/1995	60	0	SL	1,238.35	0.00	1,238.35
MMH	02079	EQUIP-MOVE	2965	60516001(	88.24	16	CONTAINEI	86.52		4838-R	09/01/1995	60	0	SL	86.52	0.00	86.52
MMH	02079	EQUIP-MOVE	2967	60516001(	88.24	3	BED, CRITI(	25,543.48		894653	09/01/1995	180	0	SL	25,543.48	0.00	25,543.48
MMH	02079	EQUIP-MO FURNITURI	2969	605160018817		1	FURNITURI	161.34			10/01/1996	120	0	SL	161.34	0.00	161.34
MMH	02079	EQUIP-MOVE	2970	605160020028		1	MANIKIN, (	2,717.10		AB1950	02/01/1998	120	0	SL	2,717.10	0.00	2,717.10
MMH	02502	EQUIP-MOVE	2973	605160600203		1	PULSE OXII	11,557.75	DA009529	ENCORE 2(	02/01/1998	84	0	SL	11,557.75	0.00	11,557.75
MMH	02502	EQUIP-MOVE	2974	605160600204		1	MAINSTRE/	2,014.00	81019926	008-0130-(	02/01/1998	84	0	SL	2,014.00	0.00	2,014.00
MMH	02082	EQUIP-MOVE	2979	6054KN018027		1	MICROWA'	482.00	27204	R9H84	04/01/1994	60	0	SL	482.00	0.00	482.00
MMH	02082	EQUIP-MOVE	2980	6054KN018028		1	REFRIGERA	619.00	243B1467F	MTXI8EA	04/01/1994	120	0	SL	619.00	0.00	619.00
MMH	02082	EQUIP-MOVE	2983	6054KN023775		1	TABLE, EXA	635.99		999	07/01/1994	180	0	SL	635.99	0.00	635.99
MMH	02082	EQUIP-MOVE	2984	6054KN023776		1	TABLE, EXA	636.00		999	07/01/1994	180	0	SL	636.00	0.00	636.00
MMH	02082	EQUIP-MOVE	2985	6054KN023777		1	TABLE, EXA	636.01		999	07/01/1994	180	0	SL	636.01	0.00	636.01
MMH	02082	EQUIP-MOVE	2986	6054KN023780		1	STOOL, KIK	51.73		999	01/01/1994	120	0	SL	51.73	0.00	51.73
MMH	02082	EQUIP-MOVE	2987	6054KN023782		1	STOOL, KIK	51.73		999	01/01/1994	120	0	SL	51.73	0.00	51.73
MMH	02082	EQUIP-MOVE	2988	6054KN023783		1	STOOL, KIK	51.73		999	01/01/1994	120	0	SL	51.73	0.00	51.73
MMH	02082	EQUIP-MOVE	2989	6054KN023784		1	LAMP, W/	169.99		281468	01/01/1994	120	0	SL	169.99	0.00	169.99
MMH	02082	EQUIP-MOVE	2990	6054KN023785		1	SCALE, PEI	270.03		218340	01/01/1994	120	0	SL	270.03	0.00	270.03
MMH	02082	EQUIP-MOVE	2991	6054KN023791		1	DIAPER CH	299.00		6999	02/01/1994	60	0	SL	299.00	0.00	299.00
MMH	02082	EQUIP-MOVE	2992	6054KN023792		1	DIAPER CH	299.00		6999	02/01/1994	60	0	SL	299.00	0.00	299.00
MMH	02082	EQUIP-MOVE	2996	6054KN026978		1	VCR, 4 HEA	268.00	069T4371	HRDV412U	08/01/1994	60	0	SL	268.00	0.00	268.00
MMH	02082	EQUIP-MOVE	2997	6054KN026979		1	TELEVISION	264.00	07980785	C20BL4	08/01/1994	60	0	SL	264.00	0.00	264.00
MMH	02082	EQUIP-MOVE	3016	605460013186		3	STOOL, EX/	245.58		42-210	01/01/1994	120	0	SL	245.58	0.00	245.58
MMH	02082	EQUIP-MOVE	3017	605460013188		1	ILLUMINAT	360.03		101D	01/01/1994	60	0	SL	360.03	0.00	360.03
MMH	02082	EQUIP-MOVE	3018	605460013189		1	SCALE, PH\	152.79		40201	01/01/1994	120	0	SL	152.79	0.00	152.79
MMH	02082	EQUIP-MOVE	3019	605460013190		3	TRANSFOR	662.82		74710	01/01/1994	60	0	SL	662.82	0.00	662.82
MMH	02082	EQUIP-MOVE	3020	605460013191		3	SPHYGMOI	467.25		5091,5082	01/01/1994	120	0	SL	467.25	0.00	467.25
MMH	02082	EQUIP-MOVE	3021	605460013192		3	OPTHALM(	495.03		11710	01/01/1994	120	0	SL	495.03	0.00	495.03
MMH	02082	EQUIP-MOVE	3022	605460013193		3	OTOSCOPE	240.03		25020	01/01/1994	84	0	SL	240.03	0.00	240.03
MMH	02082	EQUIP-MOVE	3023	605460013194		3	STETHOSC(	135.00		2201	01/01/1994	60	0	SL	135.00	0.00	135.00
MMH	02082	EQUIP-MOVE	3024	605460013219		2	LAMP, W/	339.98		281468	01/01/1994	120	0	SL	339.98	0.00	339.98
MMH	02082	EQUIP-MOVE	3025	605460013448		1	TRASH CAN	42.90		6143/6146	02/01/1994	24	0	SL	42.90	0.00	42.90
MMH	02082	EQUIP-MOVE	3026	605460013449		36	MIRROR, 2	136.00		141909	02/01/1994	120	0	SL	136.00	0.00	136.00
MMH	02082	EQUIP-MO FURNITURI	3027	605460013665		1	BOOKCASE	304.95		730580	03/01/1994	144	0	SL	304.95	0.00	304.95
MMH	02082	EQUIP-MOVE	3028	605460013666		1	STOOL, PN	417.68		4537300	03/01/1994	144	0	SL	417.68	0.00	417.68
MMH	02082	EQUIP-MOVE	3029	605460013667		1	CHAIR, STI	370.94		4535531	03/01/1994	144	0	SL	370.94	0.00	370.94
MMH	02082	EQUIP-MO FURNITURI	3030	605460013668		1	WORKSTAT	2,680.14		9259B,923	03/01/1994	144	0	SL	2,680.14	0.00	2,680.14
MMH	02082	EQUIP-MOVE	3031	605460013669		1	CHAIR, STI	370.94		4535531	03/01/1994	144	0	SL	370.94	0.00	370.94
MMH	02082	EQUIP-MOVE	3032	605460013670		1	CHAIR, SID	247.25		4575023	03/01/1994	144	0	SL	247.25	0.00	247.25
MMH	02082	EQUIP-MO FURNITURI	3033	605460013671		1	FILE, VERTI	401.85		900501HF	03/01/1994	144	0	SL	401.85	0.00	401.85
MMH	02082	EQUIP-MO FURNITURI	3034	605460013672		1	WORKSTAT	2,589.38		9267B,923	03/01/1994	120	0	SL	2,589.38	0.00	2,589.38
MMH	02082	EQUIP-MOVE	3035	605460013673		1	CHAIR, STI	370.94		4535531	03/01/1994	144	0	SL	370.94	0.00	370.94
MMH	02082	EQUIP-MOVE	3036	605460013674		1	CHAIR, SID	247.25		4575023	03/01/1994	144	0	SL	247.25	0.00	247.25
MMH	02082	EQUIP-MO FURNITURI	3037	605460013675		1	CABINET, S	332.31		73058I	03/01/1994	144	0	SL	332.31	0.00	332.31
MMH	02082	EQUIP-MO FURNITURI	3038	605460013676		3	FILE CABIN	2,079.36		936561HF	03/01/1994	144	0	SL	2,079.36	0.00	2,079.36
MMH	02082	EQUIP-MO FURNITURI	3039	605460013677		1	WORKSTAT	1,548.69		9267B,923	03/01/1994	144	0	SL	1,548.69	0.00	1,548.69
MMH	02082	EQUIP-MOVE	3040	605460013678		1	TABLE, ROI	245.10		854200	03/01/1994	144	0	SL	245.10	0.00	245.10

MMH	02082	EQUIP-MOVE	3041	605460013679	4	CHAIR, MA	263.96	472410N	03/01/1994	120	0	SL	263.96	0.00	263.96
MMH	02082	EQUIP-MOVE	3042	605460013680	4	CHAIR, SLA	1,375.20	S-I067	03/01/1994	120	0	SL	1,375.20	0.00	1,375.20
MMH	02082	EQUIP-MOVE	3043	605460013681	2	LOVESEAT,	1,924.72	9211-16	03/01/1994	120	0	SL	1,924.72	0.00	1,924.72
MMH	02082	EQUIP-MOVE	3044	605460013682	4	CHAIR, SLA	1,375.20	S-I067	03/01/1994	120	0	SL	1,375.20	0.00	1,375.20
MMH	02082	EQUIP-MO FURNITURI	3045	605460013683	3	TABLE, COI	852.48	4810-40	03/01/1994	120	0	SL	852.48	0.00	852.48
MMH	02082	EQUIP-MOVE	3046	605460013684	1	TABLE, COI	232.96	4810-60	03/01/1994	120	0	SL	232.96	0.00	232.96
MMH	02082	EQUIP-MOVE	3047	605460013686	1	TABLE, HAI	402.50	HLF FURN	03/01/1994	120	0	SL	402.50	0.00	402.50
MMH	02082	EQUIP-MOVE	3048	605460013687	1	TABLE, BOI	319.74	45362	03/01/1994	120	0	SL	319.74	0.00	319.74
MMH	02082	EQUIP-MOVE	3049	605460013688	3	CHAIR, BOI	419.98	45001	03/01/1994	120	0	SL	419.98	0.00	419.98
MMH	02082	EQUIP-MOVE	3051	605460013690	1	CHAIR, SLA	343.82	S-T067	03/01/1994	120	0	SL	343.82	0.00	343.82
MMH	02082	EQUIP-MOVE	3052	605460013691	1	TACKBOAR	211.39	S4F/RF/48	03/01/1994	120	0	SL	211.39	0.00	211.39
MMH	02082	EQUIP-MOVE	3053	605460013692	3	STOOLS, R(	400.83	IM51-R	03/01/1994	120	0	SL	400.83	0.00	400.83
MMH	02082	EQUIP-MOVE	3054	605460013693	3	BENCH, W(	835.60	5050	03/01/1994	120	0	SL	835.60	0.00	835.60
MMH	02082	EQUIP-MOVE	3055	605460013694	3	CHAIR, SID	744.60	4150-11	03/01/1994	120	0	SL	744.60	0.00	744.60
MMH	02082	EQUIP-MOVE	3056	605460013695	1	STOOL, PN	417.68	4537300	03/01/1994	144	0	SL	417.68	0.00	417.68
MMH	02082	EQUIP-MOVE	3057	605460013696	2	LAMP, TAB	239.05	7661-3PMI	03/01/1994	120	0	SL	239.05	0.00	239.05
MMH	02082	EQUIP-MOVE	3058	605460013697	3	COAT RACI	318.74	TYPE 6	03/01/1994	120	0	SL	318.74	0.00	318.74
MMH	02082	EQUIP-MOVE	3059	605460013698	2	MAGAZINE	292.63	1423K	03/01/1994	120	0	SL	292.63	0.00	292.63
MMH	02082	EQUIP-MOVE	3060	605460013699	10	TRASH CAN	362.78	1537-21	03/01/1994	24	0	SL	362.78	0.00	362.78
MMH	02082	EQUIP-MOVE	3061	605460013700	18	SIGNS, NAI	360.00	66F/ATM/(	03/01/1994	24	0	SL	360.00	0.00	360.00
MMH	02082	EQUIP-MO FURNITURI	3062	605460013701	1	CREDENZA	1,169.64	9239F	03/01/1994	144	0	SL	1,169.64	0.00	1,169.64
MMH	02082	EQUIP-MO FURNITURI	3063	605460013702	1	TABLE, MA	238.26	3237106C	03/01/1994	144	0	SL	238.26	0.00	238.26
MMH	02082	EQUIP-MO FURNITURI	3064	605460013703	1	CHAIR, STD	370.94	4535531	03/01/1994	144	0	SL	370.94	0.00	370.94
MMH	02082	EQUIP-MO FURNITURI	3065	605460013704	1	WORKSTAT	2,504.45	9267B	03/01/1994	120	0	SL	2,504.45	0.00	2,504.45
MMH	02082	EQUIP-MOVE	3066	605460013705	1	COMMUNI	761.60	921	03/01/1994	120	0	SL	761.60	0.00	761.60
MMH	02082	EQUIP-MO FURNITURI	3067	605460013706	2	BOOKCASE	609.90	730580	03/01/1994	144	0	SL	609.90	0.00	609.90
MMH	02082	EQUIP-MOVE	3068	605460013707	8	CHAIR, DES	2,958.40	4571224	03/01/1994	144	0	SL	2,958.40	0.00	2,958.40
MMH	02082	EQUIP-MOVE	3069	605460013708	1	TABLE, OV/	566.58	857842	03/01/1994	144	0	SL	566.58	0.00	566.58
MMH	02082	EQUIP-MOVE	3070	605460013709	5	CHAIR, DES	1,849.00	4571224	03/01/1994	144	0	SL	1,849.00	0.00	1,849.00
MMH	02082	EQUIP-MOVE	3071	605460013710	12	CHAIR, SID	2,967.00	4575023	03/01/1994	144	0	SL	2,967.00	0.00	2,967.00
MMH	02082	EQUIP-MO FURNITURI	3072	605460013711	1	CABINET, S	332.31	730581	03/01/1994	144	0	SL	332.31	0.00	332.31
MMH	02082	EQUIP-MOVE	3073	605460013712	1	TABLE, RO(	217.17	853600	03/01/1994	144	0	SL	217.17	0.00	217.17
MMH	02082	EQUIP-MO FURNITURI	3074	605460013713	4	BOOKCASE	991.80		03/01/1994	144	0	SL	991.80	0.00	991.80
MMH	02082	EQUIP-MO FURNITURI	3075	605460013714	1	WORKSTAT	1,768.01	9235GEFL	03/01/1994	120	0	SL	1,768.01	0.00	1,768.01
MMH	02082	EQUIP-MO FURNITURI	3076	605460013715	1	WORKSTAT	3,531.02	9267BR	03/01/1994	144	0	SL	3,531.02	0.00	3,531.02
MMH	02082	EQUIP-MO FURNITURI	3077	605460013716	1	WORKSTAT	2,817.38	9267BR	03/01/1994	120	0	SL	2,817.38	0.00	2,817.38
MMH	02082	EQUIP-MO FURNITURI	3078	605460013717	1	WORKSTAT	2,817.38	9267BR	03/01/1994	120	0	SL	2,817.38	0.00	2,817.38
MMH	02082	EQUIP-MO FURNITURI	3079	605460013718	1	WORKSTAT	2,817.38	9267BR	03/01/1994	120	0	SL	2,817.38	0.00	2,817.38
MMH	02082	EQUIP-MO FURNITURI	3080	605460013719	1	TABLE, RAI	638.40	8570309	03/01/1994	144	0	SL	638.40	0.00	638.40
MMH	02082	EQUIP-MOVE	3081	605460013723	1	CHAIR-BED	525.84	H164-15	04/01/1994	144	0	SL	525.84	0.00	525.84
MMH	02082	EQUIP-MO FURNITURI	3082	605460013742	5	FILE CABIN	3,465.40	936561HF	03/01/1994	144	0	SL	3,465.40	0.00	3,465.40
MMH	02082	EQUIP-MO FURNITURI	3084	605460013913	1	CHAIR, STD	353.14	4535530	06/01/1994	144	0	SL	353.14	0.00	353.14
MMH	02082	EQUIP-MO FURNITURI	3085	605460013914	1	CHAIR, SID	184.42	421482NM	06/01/1994	144	0	SL	184.42	0.00	184.42
MMH	02082	EQUIP-MO FURNITURI	3086	605460013915	1	FILE CABIN	602.49	93056IHF	06/01/1994	144	0	SL	602.49	0.00	602.49
MMH	02082	EQUIP-MO FURNITURI	3087	605460013916	1	WORKSTAT	2,097.03	9259B	06/01/1994	120	0	SL	2,097.03	0.00	2,097.03
MMH	02082	EQUIP-MO FURNITURI	3090	605460014029	2	FILE, LATEF	1,386.24	936561HF	07/01/1994	144	0	SL	1,386.24	0.00	1,386.24
MMH	02082	EQUIP-MO FURNITURI	3091	605460014030	2	BOOKCASE	495.90	736564	07/01/1994	144	0	SL	495.90	0.00	495.90
MMH	02082	EQUIP-MO FURNITURI	3092	605460014564	1	STUFFED D	200.00		10/01/1994	60	0	SL	200.00	0.00	200.00
MMH	02082	EQUIP-MO FURNITURI	3093	605460014565	26	ART PRINTS	4,630.44		10/01/1994	120	0	SL	4,630.44	0.00	4,630.44
MMH	02082	EQUIP-MOVE	3094	605460014566	1	LAMP, 30"	110.00	7661-3PMI	10/01/1994	120	0	SL	110.00	0.00	110.00
MMH	02082	EQUIP-MOVE	3095	605460014567	1	MONARCH	473.55	BC-01	10/01/1994	120	0	SL	473.55	0.00	473.55
MMH	02082	EQUIP-MOVE	3096	605460014568	3	MONARCH	868.35	BC-03	10/01/1994	120	0	SL	868.35	0.00	868.35
MMH	02082	EQUIP-MOVE	3097	605460016510	1	MICROSCO	4,602.59	SM84207	09/01/1995	84	0	SL	4,602.59	0.00	4,602.59
MMH	02082	EQUIP-MOVE	3098	605460017231	1	CART, CRA	1,455.69	7730ALS	03/01/1996	120	0	SL	1,455.69	0.00	1,455.69
MMH	02082	EQUIP-MOVE	3100	605460017248	8	TRASH CAN	343.20	6143/6146	02/01/1994	24	0	SL	343.20	0.00	343.20
MMH	02082	EQUIP-MOVE	3101	60546080(	97-6054-22	1 FURNITURI	5,067.61		09/01/1998	120	0	SL	5,067.61	0.00	5,067.61
MMH	02082	EQUIP-MO FURNITURI	3102	60546080(	97-6054-22	1 CABINETS	32,865.65		09/01/1998	180	0	SL	32,865.65	0.00	32,865.65
MMH	02082	EQUIP-MOVE	3103	60546080(	97-6054-22	1 COMPUTEI	1,399.95		09/01/1998	60	0	SL	1,399.95	0.00	1,399.95
MMH	02392	EQUIP-MOVE	3164	605560015	L93.010	1 FREEZER,U	1,056.43		08/01/1995	120	0	SL	1,056.43	0.00	1,056.43

MMH	02392	EQUIP-MOVE	3167	605560015	L93.010	1	REFRIGERA	5,647.53			08/01/1995	120	0	SL	5,647.53	0.00	5,647.53
MMH	02392	EQUIP-MOVE	3168	605560015	L93.010	1	MISC SMAI	3,329.58			08/01/1995	60	0	SL	3,329.58	0.00	3,329.58
MMH	02390	EQUIP-MOVE	3174	605560015	L93.010	3	PAPER TOV	189.05			08/01/1995	60	0	SL	189.05	0.00	189.05
MMH	02392	EQUIP-MOVE	3175	605560015	L93.010	1	CHAINS AR	429.46			08/01/1995	60	0	SL	429.46	0.00	429.46
MMH	02390	EQUIP-MOVE	3177	605560015	L93.010	1	LIBRARY M	6,015.70			08/01/1995	60	0	SL	6,015.70	0.00	6,015.70
MMH	02392	EQUIP-MOVE	3185	605560015	L93.010	1	MISC LAB E	9,203.79			08/01/1995	60	0	SL	9,203.79	0.00	9,203.79
MMH	02392	EQUIP-MOVE	3186	605560015	L93.010	2	CENTIFUGE	3,697.52			08/01/1995	60	0	SL	3,697.52	0.00	3,697.52
MMH	02392	EQUIP-MOVE	3187	605560015	L93.010	2	NANOPURI	4,595.08			08/01/1995	60	0	SL	4,595.08	0.00	4,595.08
MMH	02392	EQUIP-MOVE	3188	605560015	L93.010	1	FIRE BLANI	242.52			08/01/1995	60	0	SL	242.52	0.00	242.52
MMH	02392	EQUIP-MOVE	3189	605560015	L93.010	1	STERILIZER	4,706.75			08/01/1995	84	0	SL	4,706.75	0.00	4,706.75
MMH	02392	EQUIP-MOVE	3190	605560015	L93.010	1	DISPENSER	381.28			08/01/1995	120	0	SL	381.28	0.00	381.28
MMH	02392	EQUIP-MOVE	3191	605560015	L93.010	1	ANALYZER,	589.36			08/01/1995	60	0	SL	589.36	0.00	589.36
MMH	02392	EQUIP-MOVE	3192	605560015	L93.010	1	MISC LAB E	3,114.82			08/01/1995	60	0	SL	3,114.82	0.00	3,114.82
MMH	02392	EQUIP-MOVE	3194	605560015	L93.010	1	INCUBATO	5,271.83	3759-0069	3159	08/01/1995	120	0	SL	5,271.83	0.00	5,271.83
MMH	02390	EQUIP-MOVE	3197	605560015	L93.010	1	TABLE, EXA	887.32			08/01/1995	120	0	SL	887.32	0.00	887.32
MMH	02390	EQUIP-MOVE	3201	605560015	L93.010	1	LAMP, ULT	223.42			08/01/1995	120	0	SL	223.42	0.00	223.42
MMH	02390	EQUIP-MOVE	3202	605560015	L93.010	1	OTOSCOPE	67.30			08/01/1995	120	0	SL	67.30	0.00	67.30
MMH	02390	EQUIP-MOVE	3203	605560015	L93.010	1	OPTHALM(	112.02			08/01/1995	84	0	SL	112.02	0.00	112.02
MMH	02392	EQUIP-MOVE	3209	605560015	L93.010	1	CAMERA A	5,219.53		30-102390	08/01/1995	60	0	SL	5,219.53	0.00	5,219.53
MMH	02390	EQUIP-MOVE	3213	605560015	L93.010	1	CD-ROM PI	1,028.25			08/01/1995	60	0	SL	1,028.25	0.00	1,028.25
MMH	02392	EQUIP-MOVE	3215	605560015	L93.010	1	MICROSCO	80,334.12			08/01/1995	84	0	SL	80,334.12	0.00	80,334.12
MMH	02390	EQUIP-MOVE	3220	605560015	L93.010	1	EXAM TABI	332.91			08/01/1995	120	0	SL	332.91	0.00	332.91
MMH	02390	EQUIP-MOVE	3221	605560015	L93.010	1	CHAIR, BOI	190.22	KN017161		08/01/1995	120	0	SL	190.22	0.00	190.22
MMH	02390	EQUIP-MOVE	3222	605560015	L93.010	1	CHAIR, BOI	190.21	KN017167		08/01/1995	120	0	SL	190.21	0.00	190.21
MMH	02390	EQUIP-MO FURNITURI	3223	605560015	L93.010	1	FILE, LATEF	541.50			08/01/1995	120	0	SL	541.50	0.00	541.50
MMH	02390	EQUIP-MO FURNITURI	3225	605560015	L93.010	2	CHAIR, STD	812.00		4535530	08/01/1995	120	0	SL	812.00	0.00	812.00
MMH	02390	EQUIP-MOVE	3226	605560015	L93.010	9	CHAIR, SID	1,222.38		47341	08/01/1995	120	0	SL	1,222.38	0.00	1,222.38
MMH	02390	EQUIP-MO FURNITURI	3227	605560015	L93.010	1	TABLE, OV/	568.58		857842	08/01/1995	120	0	SL	568.58	0.00	568.58
MMH	02390	EQUIP-MOVE	3229	605560015	L93.010	2	CHAIR, BOI	385.95		45001	08/01/1995	120	0	SL	385.95	0.00	385.95
MMH	02390	EQUIP-MO FURNITURI	3230	605560015	L93.010	3	CHAIR, STD	1,118.82		4535531	08/01/1995	120	0	SL	1,118.82	0.00	1,118.82
MMH	02390	EQUIP-MO FURNITURI	3231	605560015	L93.010	1	TABLE, COI	168.44		22T14	08/01/1995	120	0	SL	168.44	0.00	168.44
MMH	02390	EQUIP-MOVE	3232	605560015	L93.010	1	CABINET, V	352.40		1035	08/01/1995	120	0	SL	352.40	0.00	352.40
MMH	02390	EQUIP-MO FURNITURI	3233	605560015	L93.010	1	CHAIR, DES	343.30		4331223	08/01/1995	120	0	SL	343.30	0.00	343.30
MMH	02390	EQUIP-MO FURNITURI	3234	605560015	L93.010	2	CHAIR, SID	572.60		4335023	08/01/1995	120	0	SL	572.60	0.00	572.60
MMH	02390	EQUIP-MO FURNITURI	3236	605560015	L93.010	1	CABINET, L	256.22		83660L	08/01/1995	120	0	SL	256.22	0.00	256.22
MMH	02390	EQUIP-MO FURNITURI	3237	605560015	L93.010	5	SHELF-900,	511.60		936FS012	08/01/1995	120	0	SL	511.60	0.00	511.60
MMH	02390	EQUIP-MO FURNITURI	3239	605560015	L93.010	2	DESK, UNIT	1,527.04		9247B	08/01/1995	120	0	SL	1,527.04	0.00	1,527.04
MMH	02390	EQUIP-MO FURNITURI	3240	605560015	L93.010	2	RETURN,UI	1,684.36		9239CEFL	08/01/1995	120	0	SL	1,684.36	0.00	1,684.36
MMH	02390	EQUIP-MO FURNITURI	3241	605560015	L93.010	2	KEYBOARD	335.74		99274A	08/01/1995	120	0	SL	335.74	0.00	335.74
MMH	02390	EQUIP-MO FURNITURI	3242	605560015	L93.010	2	SVC MODU	1,625.08		9091F	08/01/1995	120	0	SL	1,625.08	0.00	1,625.08
MMH	02390	EQUIP-MO FURNITURI	3243	605560015	L93.010	2	LIGHT PKG,	306.10		9982GE	08/01/1995	120	0	SL	306.10	0.00	306.10
MMH	02390	EQUIP-MO FURNITURI	3244	605560015	L93.010	1	FILE,LATER	604.49		930561HF	08/01/1995	120	0	SL	604.49	0.00	604.49
MMH	02390	EQUIP-MO FURNITURI	3245	605560015	L93.010	1	FILE,VERTI(	403.85		900501HF	08/01/1995	120	0	SL	403.85	0.00	403.85
MMH	02390	EQUIP-MO FURNITURI	3246	605560015	L93.010	1	DESK,UNIT	467.12		9247A	08/01/1995	120	0	SL	467.12	0.00	467.12
MMH	02390	EQUIP-MO FURNITURI	3247	605560015	L93.010	1	CENTER DR	63.56		99409	08/01/1995	120	0	SL	63.56	0.00	63.56
MMH	02390	EQUIP-MO FURNITURI	3248	605560015	L93.010	1	DESK,UNIT	697.40		9235B	08/01/1995	120	0	SL	697.40	0.00	697.40
MMH	02390	EQUIP-MO FURNITURI	3249	605560015	L93.010	1	KEYBOARD	167.87		99274A	08/01/1995	120	0	SL	167.87	0.00	167.87
MMH	02390	EQUIP-MO FURNITURI	3250	605560015	L93.010	1	RETURN,UI	566.87		9235GEFL	08/01/1995	120	0	SL	566.87	0.00	566.87
MMH	02390	EQUIP-MO FURNITURI	3251	605560015	L93.010	1	SVC MODU	812.54		9091F	08/01/1995	120	0	SL	812.54	0.00	812.54
MMH	02390	EQUIP-MO FURNITURI	3252	605560015	L93.010	1	MACH SPR	421.52			08/01/1995	120	0	SL	421.52	0.00	421.52
MMH	02390	EQUIP-MO FURNITURI	3253	605560015	L93.010	1	SVC MODU	623.30		9085F	08/01/1995	120	0	SL	623.30	0.00	623.30
MMH	02390	EQUIP-MO FURNITURI	3254	605560015	L93.010	1	LIGHT PKG,	145.07		99825	08/01/1995	120	0	SL	145.07	0.00	145.07
MMH	02390	EQUIP-MO FURNITURI	3255	605560015	L93.010	1	LIGHT PKG,	153.05		99826E	08/01/1995	120	0	SL	153.05	0.00	153.05
MMH	02390	EQUIP-MO FURNITURI	3256	605560015	L93.010	1	CABINET, S	380.95		730581	08/01/1995	120	0	SL	380.95	0.00	380.95
MMH	02390	EQUIP-MOVE	3259	605560015	L93.010	1	TABLE,WO	234.96		4810-60	08/01/1995	120	0	SL	234.96	0.00	234.96
MMH	02390	EQUIP-MOVE	3261	605560015	L93.010	1	LUGGAGE I	411.50		997971AG	08/01/1995	120	0	SL	411.50	0.00	411.50
MMH	02390	EQUIP-MO FURNITURI	3262	605560015	L93.010	1	DESK,TABL	402.00		0282	08/01/1995	120	0	SL	402.00	0.00	402.00
MMH	02390	EQUIP-MO FURNITURI	3263	605560015	L93.010	1	RETURN, LI	216.00		0284	08/01/1995	120	0	SL	216.00	0.00	216.00
MMH	02390	EQUIP-MO FURNITURI	3264	605560015	L93.010	2	DESK,2 PEI	336.00		0286	08/01/1995	120	0	SL	336.00	0.00	336.00

MMH	02390	EQUIP-MO FURNITURI	3265	605560015	L93.010	1	CENTER DR	22.80		0293	08/01/1995	120	0	SL	22.80	0.00	22.80
MMH	02390	EQUIP-MO FURNITURI	3266	605560015	L93.010	2	CHAIR, DES	818.80		4101	08/01/1995	120	0	SL	818.80	0.00	818.80
MMH	02390	EQUIP-MO FURNITURI	3267	605560015	L93.010	7	CHAIR, SID	1,962.80		4113	08/01/1995	120	0	SL	1,962.80	0.00	1,962.80
MMH	02390	EQUIP-MO FURNITURI	3268	605560015	L93.010	2	BOOKCASE	510.00		A303	08/01/1995	120	0	SL	510.00	0.00	510.00
MMH	02390	EQUIP-MO FURNITURI	3269	605560015	L93.010	1	TABLE,ROU	258.00		8050	08/01/1995	120	0	SL	258.00	0.00	258.00
MMH	02390	EQUIP-MO FURNITURI	3270	605560015	L93.010	4	CHAIR, SID	1,121.60		4113	08/01/1995	120	0	SL	1,121.60	0.00	1,121.60
MMH	02390	EQUIP-MO FURNITURI	3271	605560015	L93.010	2	BOOKCASE	510.00		A303	08/01/1995	120	0	SL	510.00	0.00	510.00
MMH	02390	EQUIP-MO FURNITURI	3272	605560015	L93.010	1	FILE, LATEF	570.00		A908	08/01/1995	120	0	SL	570.00	0.00	570.00
MMH	02390	EQUIP-MO FURNITURI	3273	605560015	L93.010	1	DESK, TABL	402.00		0282	08/01/1995	120	0	SL	402.00	0.00	402.00
MMH	02390	EQUIP-MO FURNITURI	3274	605560015	L93.010	2	PANEL, MO	122.40		0283	08/01/1995	120	0	SL	122.40	0.00	122.40
MMH	02390	EQUIP-MO FURNITURI	3275	605560015	L93.010	1	RETURN, LI	216.00		0284	08/01/1995	120	0	SL	216.00	0.00	216.00
MMH	02390	EQUIP-MO FURNITURI	3276	605560015	L93.010	2	DESK, 2 PE	336.00		0286	08/01/1995	120	0	SL	336.00	0.00	336.00
MMH	02390	EQUIP-MO FURNITURI	3277	605560015	L93.010	1	CENTER DR	22.80		0293	08/01/1995	120	0	SL	22.80	0.00	22.80
MMH	02390	EQUIP-MOVE	3278	605560015	L93.010	1	CHAIR, BOI	404.43		45001	08/01/1995	120	0	SL	404.43	0.00	404.43
MMH	02392	EQUIP-MOVE	3279	605560015	L93.010	3	CHAIR, SID	414.44		475410M	08/01/1995	120	0	SL	414.44	0.00	414.44
MMH	02392	EQUIP-MOVE	3280	605560015	L93.010	2	CHAIR, STD	738.74		4535500V	08/01/1995	120	0	SL	738.74	0.00	738.74
MMH	02390	EQUIP-MO FURNITURI	3281	605560015	L93.010	1	KEYBOARD	167.87		99274A	08/01/1995	120	0	SL	167.87	0.00	167.87
MMH	02302	EQUIP-MOVE	3284	605560016287		1	HEARING S	15,545.00		ALGO 2 04(	09/01/1995	120	0	SL	15,545.00	0.00	15,545.00
MMH	02392	EQUIP-MOVE	3285	605560016840		1	COMPUTEI	11,000.00			11/01/1995	60	0	SL	11,000.00	0.00	11,000.00
MMH	02392	EQUIP-MOVE	3286	605560017	L93.010B	1	MISC SMAI	617.90			04/01/1996	60	0	SL	617.90	0.00	617.90
MMH	02392	EQUIP-MOVE	3287	605560017	L93.010B	1	MISC SMAI	6,620.76			04/01/1996	60	0	SL	6,620.76	0.00	6,620.76
MMH	02392	EQUIP-MOVE	3289	605560020198		1	AXIOSKOP	6,256.69			11/01/1996	60	0	SL	6,256.69	0.00	6,256.69
MMH	02392	EQUIP-MOVE	3290	605560022126		1	CYTOGENE	35,389.00		10-026	07/01/1997	60	0	SL	35,389.00	0.00	35,389.00
MMH	02392	EQUIP-MOVE	3292	605560023	96-6055-68	3	CHAIR, ERG	1,317.51		L5153-1	09/01/1997	144	0	SL	1,317.51	0.00	1,317.51
MMH	02392	EQUIP-MOVE	3294	605560023	96-6055-68	1	GENEAMP	8,137.74	N16416	N8010001	09/01/1997	60	0	SL	8,137.74	0.00	8,137.74
MMH	02392	EQUIP-MOVE	3295	605560023	96-6055-68	1	GENEAMP	3,560.26	803N6040	N8030001	09/01/1997	60	0	SL	3,560.26	0.00	3,560.26
MMH	02392	EQUIP-MOVE	3296	605560023	96-6055-68	1	MISC SMAI	4,509.03			09/01/1997	60	0	SL	4,509.03	0.00	4,509.03
MMH	02392	EQUIP-MOVE	3297	605560023	96-6055-68	1	SEQUENCII	2,749.95		165-3804	09/01/1997	60	0	SL	2,749.95	0.00	2,749.95
MMH	02392	EQUIP-MOVE	3298	605560023	96-6055-68	1	RADIOISOT	2,720.00		QC-2000	09/01/1997	60	0	SL	2,720.00	0.00	2,720.00
MMH	02392	EQUIP-MOVE	3299	605560023	96-6055-68	1	FILE CABIN	124.95		HON534-G	09/01/1997	144	0	SL	124.95	0.00	124.95
MMH	02392	EQUIP-MOVE	3300	605560023	96-6055-68	1	SURVEY MI	847.97	14638 E12(	E120	09/01/1997	60	0	SL	847.97	0.00	847.97
MMH	41730	EQUIP-MOVE	3301	605560023	96-6055-68	1	COMPUTEI	3,945.00	XB6290W5	M5346LL/A	09/01/1997	60	0	SL	3,945.00	0.00	3,945.00
MMH	41730	EQUIP-MOVE	3302	605560023	96-6055-68	1	COMPUTEI	2,007.00	FC6059B84	M3825LL/E	09/01/1997	60	0	SL	2,007.00	0.00	2,007.00
MMH	41730	EQUIP-MOVE	3303	605560023	96-6055-68	1	COMPUTEI	401.00	S01110953	CPD15SX1	09/01/1997	60	0	SL	401.00	0.00	401.00
MMH	02392	EQUIP-MOVE	3304	605560023	96-6055-68	1	MISC SMAI	6,986.54			09/01/1997	60	0	SL	6,986.54	0.00	6,986.54
MMH	02392	EQUIP-MOVE	3305	605560023	96-6055-68	1	MICROWA'	203.00			09/01/1997	60	0	SL	203.00	0.00	203.00
MMH	02392	EQUIP-MOVE	3306	605560023	96-6055-68	2	MINI HYBR	3,934.36		H-9360	09/01/1997	60	0	SL	3,934.36	0.00	3,934.36
MMH	02392	EQUIP-MOVE	3307	605560023	96-6055-68	1	CUSTOM C	1,855.13			09/01/1997	60	0	SL	1,855.13	0.00	1,855.13
MMH	02392	EQUIP-MOVE	3308	605560023	96-6055-68	1	TRANSILLU	1,254.51		95-0221-01	09/01/1997	60	0	SL	1,254.51	0.00	1,254.51
MMH	02392	EQUIP-MOVE	3309	605560023	96-6055-68	1	TRANSILLU	1,179.91		95-0221-01	09/01/1997	60	0	SL	1,179.91	0.00	1,179.91
MMH	02392	EQUIP-MOVE	3310	605560023	96-6055-68	1	MICROCEN	360.00	31031033	80-6070-5(	09/01/1997	60	0	SL	360.00	0.00	360.00
MMH	02392	EQUIP-MOVE	3313	605560023	96-6055-68	1	MISC SMAI	2,427.56			09/01/1997	60	0	SL	2,427.56	0.00	2,427.56
MMH	02392	EQUIP-MOVE	3314	605560023	96-6055-68	1	DNA SPEEI	4,273.35		DNA110	09/01/1997	60	0	SL	4,273.35	0.00	4,273.35
MMH	02392	EQUIP-MOVE	3315	605560023	96-6055-68	1	COMBO RA	70.85			09/01/1997	60	0	SL	70.85	0.00	70.85
MMH	02392	EQUIP-MOVE	3316	605560023	96-6055-68	1	SPECTROPI	5,794.42		22200-000	09/01/1997	60	0	SL	5,794.42	0.00	5,794.42
MMH	02392	EQUIP-MOVE	3317	605560023	96-6055-68	1	PRINTER, S	783.26		22200-114	09/01/1997	60	0	SL	783.26	0.00	783.26
MMH	02392	EQUIP-MOVE	3318	605560300151		1	FULL TABLI	495.00		60-275	04/01/1998	120	0	SL	495.00	0.00	495.00
MMH	02392	EQUIP-MOVE	3319	605560300152		1	PETRIDISH	187.00		60-277	04/01/1998	120	0	SL	187.00	0.00	187.00
MMH	02392	EQUIP-MOVE	3320	605560800	96-6055-68	1	REFRIDGER	969.00			09/01/1998	120	0	SL	969.00	0.00	969.00
MMH	02392	EQUIP-MOVE	3321	605560800	96-6055-68	1	SOFTWARE	1,097.70			09/01/1998	60	0	SL	1,097.70	0.00	1,097.70
MMH	02392	EQUIP-MOVE	3322	605560800	96-6055-68	1	MEDICAL S	10,767.77			09/01/1998	60	0	SL	10,767.77	0.00	10,767.77
MMH	02390	EQUIP-MO FURNITURI	3323	605560800	97-6055-21	1	FURNITURI	46,971.15			09/01/1998	180	0	SL	46,971.15	0.00	46,971.15
MMH	02392	EQUIP-MOVE	3325	605560800	97-6055-21	1	REFRIDGER	948.00			09/01/1998	120	0	SL	948.00	0.00	948.00
MMH	02390	EQUIP-MO FURNITURI	3327	605560800	98-6055-67	1	FURNITURI	1,013.05			09/01/1998	180	0	SL	1,013.05	0.00	1,013.05
MMH	04974	EQUIP-MO FURNITURI	3328	6056KN045555		1	DESK, PED	809.40		9247B	02/01/1998	240	0	SL	809.40	20.20	809.40
MMH	04974	EQUIP-MO FURNITURI	3329	6056KN045556		1	DESK: RETU	892.45		9239CEFL	02/01/1998	240	0	SL	892.45	22.31	892.45
MMH	04974	EQUIP-MO FURNITURI	3330	6056KN045557		1	SERVICE M	860.00		9091F	02/01/1998	240	0	SL	860.00	21.45	860.00
MMH	04974	EQUIP-MO FURNITURI	3331	6056KN045558		1	SHELF,LIGH	137.85		LSB48K	02/01/1998	240	0	SL	137.85	3.39	137.85
MMH	04974	EQUIP-MO FURNITURI	3333	6056KN045560		6	CHAIR, TAS	394.75			02/01/1998	60	0	SL	394.75	0.00	394.75

MMH	02301	EQUIP-MOVE	3341	607960013	S93.159E/1	9	CHAIR, REC	11,628.72		H514	03/01/1994	120	0	SL	11,628.72	0.00	11,628.72
MMH	02301	EQUIP-MOVE	3342	607960013	S93.159E/1	10	CHAIR, REC	12,921.46		H514	03/01/1994	120	0	SL	12,921.46	0.00	12,921.46
MMH	02301	EQUIP-MOVE	3343	607960013732		1	COPIER AN	9,945.00	272441027	6750	04/01/1994	60	0	SL	9,945.00	0.00	9,945.00
MMH	02301	EQUIP-MOVE	3344	607960013733		1	FAX MACH	1,945.00	883090125	2500L	04/01/1994	36	0	SL	1,945.00	0.00	1,945.00
MMH	02301	EQUIP-MOVE	3345	607960013735		1	TELEMETR'	985.80	3222A119	M1403A	04/01/1994	60	0	SL	985.80	0.00	985.80
MMH	02301	EQUIP-MOVE	3346	607960013740		2	ICE MAKER	4,449.34		T5WI	04/01/1994	120	0	SL	4,449.34	0.00	4,449.34
MMH	02301	EQUIP-MOVE	3347	607960013756		1	MONITOR,	9,629.34	3230G051	M1350A	05/01/1994	60	0	SL	9,629.34	0.00	9,629.34
MMH	02301	EQUIP-MOVE	3348	607960013887		1	BAIR HUGC	1,342.00	200M4093	200	06/01/1994	120	0	SL	1,342.00	0.00	1,342.00
MMH	02301	EQUIP-MO FURNITURI	3349	607960013918		1	CHAIR, STD	300.26		4535500	06/01/1994	144	0	SL	300.26	0.00	300.26
MMH	02301	EQUIP-MO FURNITURI	3350	607960013919		1	WORKSTAT	1,920.33		9259B	06/01/1994	120	0	SL	1,920.33	0.00	1,920.33
MMH	02301	EQUIP-MOVE	3351	607960014066		1	ICEMAKER	2,237.75		T5WI	08/01/1994	120	0	SL	2,237.75	0.00	2,237.75
MMH	02301	EQUIP-MOVE	3352	607960014615		1	RETROFIT I	2,295.00		T5WI	11/01/1994	60	0	SL	2,295.00	0.00	2,295.00
MMH	02301	EQUIP-MOVE	3353	607960014633		1	ICE MAKER	2,339.75		T5WI	10/01/1994	60	0	SL	2,339.75	0.00	2,339.75
MMH	02301	EQUIP-MOVE	3354	607960014694		1	ICEMAKER	1,544.75		T5W	12/01/1994	120	0	SL	1,544.75	0.00	1,544.75
MMH	02301	EQUIP-MOVE	3355	607960017292		3	DOPPLER, (	566.46	BT033239	FP3B	04/01/1996	60	0	SL	566.46	0.00	566.46
MMH	02301	EQUIP-MOVE	3356	607960017293		3	DOPPLER, (	566.47	BT033238	FP3B	04/01/1996	60	0	SL	566.47	0.00	566.47
MMH	02301	EQUIP-MOVE	3357	607960017294		3	DOPPLER, (	566.47	BT033240	FP3B	04/01/1996	60	0	SL	566.47	0.00	566.47
MMH	02301	EQUIP-MOVE	3358	607960017295		3	DOPPLER, (	566.47	BT033237	FP3B	04/01/1996	60	0	SL	566.47	0.00	566.47
MMH	02301	EQUIP-MOVE	3359	607960018812		1	DEFIBRILLA	7,560.90	3625A101	M1722A	10/01/1996	60	0	SL	7,560.90	0.00	7,560.90
MMH	02301	EQUIP-MOVE	3363	607960028	88.24	1	MONITORS	35,415.45	8270J7529	184654	09/01/1995	60	0	SL	35,415.45	0.00	35,415.45
MMH	02302	EQUIP-MOVE	3422	6080KN010382		2	THERMOM	380.00			04/01/1988	60	0	SL	380.00	0.00	380.00
MMH	02302	EQUIP-MOVE	3425	6080KN011551		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3426	6080KN011552		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3427	6080KN011553		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3428	6080KN011554		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3429	6080KN011555		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3430	6080KN011556		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3431	6080KN011557		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3432	6080KN011558		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3433	6080KN011559		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3434	6080KN011560		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3435	6080KN011561		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3436	6080KN011562		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3437	6080KN011563		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3438	6080KN011564		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3439	6080KN011566		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3440	6080KN011567		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3441	6080KN011568		1	FAX MACH	1,345.00	01625	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02302	EQUIP-MOVE	3442	6080KN011569		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3443	6080KN011571		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3444	6080KN011631		1	FAX MACH	1,345.00	01819	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02302	EQUIP-MOVE	3445	6080KN011632		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3446	6080KN011633		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3447	6080KN011634		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3448	6080KN011635		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3449	6080KN011636		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3450	6080KN011637		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3451	6080KN011638		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3452	6080KN011639		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3453	6080KN011640		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3454	6080KN011641		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3455	6080KN011642		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3456	6080KN011643		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3457	6080KN011644		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3458	6080KN011645		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3459	6080KN011646		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3460	6080KN011647		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3461	6080KN011648		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3462	6080KN011649		1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91

MMH	02302	EQUIP-MOVE	3463	6080KN011650	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3464	6080KN011651	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3465	6080KN011652	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3466	6080KN011653	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3467	6080KN011654	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3468	6080KN012192	1 SCALE, INF	1,701.00			07/01/1990	180	0	SL	1,701.00	0.00	1,701.00
MMH	02302	EQUIP-MOVE	3469	6080KN012193	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3470	6080KN012194	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3471	6080KN012195	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02302	EQUIP-MOVE	3472	6080KN013163	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3473	6080KN013165	1 CHAIR	172.93		126B	09/01/1990	180	0	SL	172.93	0.00	172.93
MMH	02302	EQUIP-MOVE	3474	6080KN013166	1 CHAIR	172.92		126B	09/01/1990	180	0	SL	172.92	0.00	172.92
MMH	02302	EQUIP-MOVE	3475	6080KN013167	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3476	6080KN013168	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3477	6080KN013169	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3478	6080KN013170	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02302	EQUIP-MOVE	3479	6080KN013171	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3480	6080KN013172	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3481	6080KN013173	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02302	EQUIP-MOVE	3482	6080KN013174	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3483	6080KN013175	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02302	EQUIP-MOVE	3484	6080KN013176	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3485	6080KN013177	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3486	6080KN013178	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3487	6080KN013179	1 CHAIR	172.92		126B	09/01/1990	180	0	SL	172.92	0.00	172.92
MMH	02302	EQUIP-MOVE	3488	6080KN013180	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3489	6080KN013181	1 CHAIR	172.88		126B	09/01/1990	180	0	SL	172.88	0.00	172.88
MMH	02302	EQUIP-MOVE	3490	6080KN013182	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3491	6080KN013183	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3492	6080KN013184	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3493	6080KN013185	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3494	6080KN013186	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3495	6080KN013187	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3496	6080KN013188	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3497	6080KN013189	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3498	6080KN013190	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3499	6080KN013191	1 CHAIR	172.89		126B	09/01/1990	180	0	SL	172.89	0.00	172.89
MMH	02302	EQUIP-MOVE	3500	6080KN013192	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3501	6080KN013193	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3502	6080KN013194	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3503	6080KN013195	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3504	6080KN013196	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3505	6080KN013197	1 CHAIR	172.91		126B	09/01/1990	180	0	SL	172.91	0.00	172.91
MMH	02302	EQUIP-MOVE	3506	6080KN013198	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3507	6080KN013990	1 TV/VCR CC	719.00	A0AA1490	CURTIS MA	08/01/1990	60	0	SL	719.00	0.00	719.00
MMH	02302	EQUIP-MOVE	3508	6080KN013991	1 CART, TV/\	185.25			09/01/1990	120	0	SL	185.25	0.00	185.25
MMH	02302	EQUIP-MOVE	3509	6080KN013992	1 REFRACTOI	770.75	12421-9	10400A	09/01/1990	120	0	SL	770.75	0.00	770.75
MMH	02302	EQUIP-MOVE	3510	6080KN013993	1 TABLE, STA	225.25	10575-0		09/01/1990	180	0	SL	225.25	0.00	225.25
MMH	02302	EQUIP-MO FURNITURI	3511	6080KN014228	1 CHAIR, W/(	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02302	EQUIP-MO FURNITURI	3512	6080KN014229	1 CHAIR, W/(	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02302	EQUIP-MO FURNITURI	3513	6080KN014230	1 CHAIR, W/(	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02302	EQUIP-MO FURNITURI	3514	6080KN014231	1 CHAIR, W/(	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02302	EQUIP-MO FURNITURI	3515	6080KN014232	1 CHAIR, W/(	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02302	EQUIP-MO FURNITURI	3516	6080KN014233	1 CHAIR, W/(	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02302	EQUIP-MO FURNITURI	3518	6080KN014236	1 CHAIR, W/(	343.73			12/01/1990	144	0	SL	343.73	0.00	343.73
MMH	02302	EQUIP-MO FURNITURI	3519	6080KN014237	1 CHAIR, W/(	343.73			12/01/1990	144	0	SL	343.73	0.00	343.73
MMH	02302	EQUIP-MOVE	3520	6080KN014238	1 SOFA, LOV	729.69			12/01/1990	144	0	SL	729.69	0.00	729.69
MMH	02302	EQUIP-MO FURNITURI	3521	6080KN014239	1 TABLE, ROI	206.79			12/01/1990	180	0	SL	206.79	0.00	206.79
MMH	02302	EQUIP-MOVE	3522	6080KN014409	1 CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90

MMH	02302	EQUIP-MOVE	3523	6080KN014410	1	CHAIR	172.90		126B	09/01/1990	180	0	SL	172.90	0.00	172.90
MMH	02302	EQUIP-MOVE	3534	6080KN016319	1	THERMOM	380.00			04/01/1988	60	0	SL	380.00	0.00	380.00
MMH	02302	EQUIP-MOVE	3535	6080KN016320	2	THERMOM	380.00			04/01/1988	60	0	SL	380.00	0.00	380.00
MMH	02302	EQUIP-MOVE	3537	6080KN016322	1	LIGHT, EXA	712.86	1010	13410	04/01/1988	120	0	SL	712.86	0.00	712.86
MMH	02302	EQUIP-MOVE	3540	6080KN016345	1	RECLINER,	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02302	EQUIP-MOVE	3549	6080KN016396	1	RECLINER,	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02302	EQUIP-MOVE	3550	6080KN016399	1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02302	EQUIP-MOVE	3553	6080KN016414	1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02302	EQUIP-MOVE	3559	6080KN016468	1	CHAIR, RO(	309.97			04/01/1988	180	0	SL	309.97	0.00	309.97
MMH	02302	EQUIP-MOVE	3560	6080KN016469	1	CHAIR, RO(	309.97			04/01/1988	180	0	SL	309.97	0.00	309.97
MMH	02302	EQUIP-MOVE	3562	6080KN016474	1	CHAIR, RO(	309.97			04/01/1988	180	0	SL	309.97	0.00	309.97
MMH	02302	EQUIP-MOVE	3563	6080KN016477	1	CHAIR, RO(	309.97			04/01/1988	180	0	SL	309.97	0.00	309.97
MMH	02302	EQUIP-MOVE	3564	6080KN016478	1	CHAIR, RO(	309.97			04/01/1988	180	0	SL	309.97	0.00	309.97
MMH	02302	EQUIP-MOVE	3568	6080KN016489	1	WARMER,	3,643.16	HK09189	PM78-1	04/01/1988	120	0	SL	3,643.16	0.00	3,643.16
MMH	02302	EQUIP-MOVE	3571	L91.011	1	COMPUTEI	995.00	366921	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02302	EQUIP-MOVE	3572	6080KN02:	L91.011	1 COMPUTEI	995.00	004457	1482V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02302	EQUIP-MOVE	3573	6080KN02:	S93.127	1 FAX MACH	1,295.00	08548	G66I	09/01/1993	36	0	SL	1,295.00	0.00	1,295.00
MMH	02302	EQUIP-MOVE	3574	6080KN024425	1	PUMP,BRE	888.35	543953	3521(50)	04/01/1995	60	0	SL	888.35	0.00	888.35
MMH	02302	EQUIP-MOVE	3576	6080KN024980	1	BILIBLANKI	2,414.17	HBBX0018	6600-0104	05/01/1994	60	0	SL	2,414.17	0.00	2,414.17
MMH	02302	EQUIP-MOVE	3577	6080KN025477	1	BASSINET \	707.40		179-271	02/01/1992	120	0	SL	707.40	0.00	707.40
MMH	02302	EQUIP-MOVE	3578	6080KN025478	1	BASSINET \	707.40		179-271	02/01/1992	120	0	SL	707.40	0.00	707.40
MMH	02302	EQUIP-MOVE	3579	6080KN025482	1	STETHOSC(	359.98	BT017049	FP3B	03/01/1992	60	0	SL	359.98	0.00	359.98
MMH	02302	EQUIP-MOVE	3580	6080KN025734	1	PULSE OXII	1,867.25		DSN200	05/01/1992	36	0	SL	1,867.25	0.00	1,867.25
MMH	02302	EQUIP-MOVE	3581	6080KN026432	1	SCALE- SM	2,078.00	8146	56320	12/01/1992	120	0	SL	2,078.00	0.00	2,078.00
MMH	02302	EQUIP-MOVE	3583	6080ST960299	2	THERMOM	700.00		600	08/01/1991	60	0	SL	700.00	0.00	700.00
MMH	02302	EQUIP-MOVE	3617	608060002319	1	DRAPERIES	172.80			04/01/1988	120	0	SL	172.80	0.00	172.80
MMH	02302	EQUIP-MOVE	3618	608060002320	1	DRAPERIES	3,003.58			04/01/1988	180	0	SL	3,003.58	0.00	3,003.58
MMH	02302	EQUIP-MOVE	3619	608060002321	1	DRAPERIES	34.13			04/01/1988	240	0	SL	34.13	0.00	34.13
MMH	02302	EQUIP-MOVE	3620	608060007780	1	CART FOR I	535.08		0902	07/01/1991	120	0	SL	535.08	0.00	535.08
MMH	02302	EQUIP-MOVE	3621	608060007890	1	MONITOR:	3,390.80	L2262	8260	08/01/1991	84	0	SL	3,390.80	0.00	3,390.80
MMH	02302	EQUIP-MOVE	3622	608060008013	1	CART: FETA	618.45		80310A	09/01/1991	84	0	SL	618.45	0.00	618.45
MMH	02302	EQUIP-MOVE	3623	608060008445	1	DRAPES	11,122.99			04/01/1988	60	0	SL	11,122.99	0.00	11,122.99
MMH	02302	EQUIP-MOVE	3624	608060009085	40	FLOWMETI	1,276.00		TLO 15	10/01/1991	60	0	SL	1,276.00	0.00	1,276.00
MMH	02302	EQUIP-MOVE	3625	608060009126	1	REFRIGERA	488.00	16570	75R	10/01/1991	120	0	SL	488.00	0.00	488.00
MMH	02302	EQUIP-MOVE	3626	608060009132	2	SCALES, OL	3,360.00		56320	11/01/1991	120	0	SL	3,360.00	0.00	3,360.00
MMH	02302	EQUIP-MO FURNITURI	3627	608060009452	41	CLOCK- QU	573.59		403-337	04/01/1992	60	0	SL	573.59	0.00	573.59
MMH	02302	EQUIP-MOVE	3628	608060010875	12	CHART HOI	3,348.00		4630-00	03/01/1993	180	0	SL	3,348.00	0.00	3,348.00
MMH	02302	EQUIP-MO FURNITURI	3629	608060012	S93.127	4 CHAIR, W/	1,278.56		4535430	09/01/1993	144	0	SL	1,278.56	0.00	1,278.56
MMH	02302	EQUIP-MOVE	3630	608060013	S93.144A	1 CART, CHA	1,083.33		1121-BR	12/01/1993	120	0	SL	1,083.33	0.00	1,083.33
MMH	02302	EQUIP-MOVE	3631	608060013	S93.159E/1	14 QUILT WAI	8,451.90			03/01/1994	60	0	SL	8,451.90	0.00	8,451.90
MMH	02302	EQUIP-MOVE	3632	608060013	S93.159E/1	1 CHAIR, RO(	543.79		ROC01	03/01/1994	120	0	SL	543.79	0.00	543.79
MMH	02302	EQUIP-MO FURNITURI	3633	608060013	S93.159E/1	2 CHAIR, TAS	614.17		4545200M	03/01/1994	144	0	SL	614.17	0.00	614.17
MMH	02302	EQUIP-MOVE	3634	608060013	S93.159E/1	6 TABLE, OVI	1,557.57		4545200M	03/01/1994	120	0	SL	1,557.57	0.00	1,557.57
MMH	02302	EQUIP-MOVE	3635	608060013	S93.159E/1	7 TABLE, OVI	1,817.16		H5H4000	03/01/1994	120	0	SL	1,817.16	0.00	1,817.16
MMH	02302	EQUIP-MOVE	3636	608060013	S93.159E/1	6 TABLE, OVI	1,557.57		85H4000	03/01/1994	120	0	SL	1,557.57	0.00	1,557.57
MMH	02302	EQUIP-MOVE	3637	608060013	S93.159E/1	6 CABINET, B	6,493.63		925AC-H47	03/01/1994	120	0	SL	6,493.63	0.00	6,493.63
MMH	02302	EQUIP-MOVE	3638	608060013	S93.159E/1	7 CABINET, B	7,575.90		925AC-H47	03/01/1994	120	0	SL	7,575.90	0.00	7,575.90
MMH	02302	EQUIP-MOVE	3639	608060013	S93.159E/1	6 CABINET, B	6,493.63		925AC-H47	03/01/1994	120	0	SL	6,493.63	0.00	6,493.63
MMH	02302	EQUIP-MOVE	3640	608060013	S93.159E/1	6 OTTOMAN	1,726.35		H189H	03/01/1994	120	0	SL	1,726.35	0.00	1,726.35
MMH	02302	EQUIP-MOVE	3641	608060013	S93.159E/1	6 OTTOMAN	1,726.35		H189H	03/01/1994	120	0	SL	1,726.35	0.00	1,726.35
MMH	02302	EQUIP-MOVE	3642	608060013	S93.159E/1	7 OTTOMAN	2,014.08		H189H	03/01/1994	120	0	SL	2,014.08	0.00	2,014.08
MMH	02302	EQUIP-MOVE	3643	608060013	S93.159E/1	6 CHAIR, SLE	5,144.42		H1641S	03/01/1994	120	0	SL	5,144.42	0.00	5,144.42
MMH	02302	EQUIP-MOVE	3644	608060013	S93.159E/1	6 CHAIR, SLE	5,144.43		H1641S	03/01/1994	120	0	SL	5,144.43	0.00	5,144.43
MMH	02302	EQUIP-MOVE	3645	608060013	S93.159E/1	7 CHAIR, SLE	6,001.83		H1641S	03/01/1994	120	0	SL	6,001.83	0.00	6,001.83
MMH	02302	EQUIP-MO FURNITURI	3646	608060013	S93.159E/1	8 CHAIR, SID	1,341.44		475410M	03/01/1994	120	0	SL	1,341.44	0.00	1,341.44
MMH	02302	EQUIP-MOVE	3647	608060013	S93.159E/1	6 CHAIR, RO(	3,262.68		R0C01	03/01/1994	120	0	SL	3,262.68	0.00	3,262.68
MMH	02302	EQUIP-MOVE	3648	608060013	S93.159E/1	6 CHAIR, RO(	3,262.72		R0C01	03/01/1994	120	0	SL	3,262.72	0.00	3,262.72
MMH	02302	EQUIP-MOVE	3649	608060013	S93.159E/1	7 CHAIR, RO(	3,806.47		R0C01	03/01/1994	120	0	SL	3,806.47	0.00	3,806.47
MMH	02302	EQUIP-MO FURNITURI	3650	608060013	S93.159E/1	1 BOOKCASE	242.25		2295	03/01/1994	144	0	SL	242.25	0.00	242.25

MMH	02302	EQUIP-MO FURNITURI	3651	608060013	S93.159E/1	1	CHAIR, MA	466.13		454111M	03/01/1994	144	0	SL	466.13	0.00	466.13
MMH	02302	EQUIP-MO FURNITURI	3652	608060013	S93.159E/1	2	CHAIR, SID	390.76		422482M	03/01/1994	144	0	SL	390.76	0.00	390.76
MMH	02302	EQUIP-MO FURNITURI	3653	608060013	S93.159E/1	1	FILE, LATEF	693.12		936561HF	03/01/1994	144	0	SL	693.12	0.00	693.12
MMH	02302	EQUIP-MO FURNITURI	3654	608060013	S93.159E/1	1	DESK, SING	1,537.86		9267B	03/01/1994	144	0	SL	1,537.86	0.00	1,537.86
MMH	02302	EQUIP-MOVE	3655	608060013	S93.159E/1	1	STOOL, NO	553.30		401125	03/01/1994	120	0	SL	553.30	0.00	553.30
MMH	02302	EQUIP-MOVE	3656	608060015	S93.159	40	ARTWORK:	4,395.78			07/01/1995	120	0	SL	4,395.78	0.00	4,395.78
MMH	02302	EQUIP-MO FURNITURI	3657	608060015	S93.159A	1	RECOVER 1	2,228.21			08/01/1995	60	0	SL	2,228.21	0.00	2,228.21
MMH	02302	EQUIP-MOVE	3658	608060017807		1	WARMER,	4,247.00	SH09314	7827070C(	09/01/1996	120	0	SL	4,247.00	0.00	4,247.00
MMH	02302	EQUIP-MOVE	3659	608060018	MS018428	1	NEWBORN	15,590.78		ALGO 2	10/01/1996	120	0	SL	15,590.78	0.00	15,590.78
MMH	02101	EQUIP-MOVE	3773	6081KN012009		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3774	6081KN012110		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3775	6081KN012111		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3776	6081KN012112		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3777	6081KN012113		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3778	6081KN012114		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3779	6081KN012115		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3780	6081KN012117		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3781	6081KN012118		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3782	6081KN012119		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3783	6081KN012120		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3784	6081KN012121		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3785	6081KN012122		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3786	6081KN012123		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3787	6081KN012124		1	FLOWMETI	35.77			07/01/1990	60	0	SL	35.77	0.00	35.77
MMH	02101	EQUIP-MOVE	3788	6081KN012197		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3789	6081KN012198		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3790	6081KN012199		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MOVE	3791	6081KN012200		1	FLOWMETI	35.72			07/01/1990	60	0	SL	35.72	0.00	35.72
MMH	02101	EQUIP-MO FURNITURI	3859	6081KN01	87.34	1	TABLE, COI	164.40			04/01/1988	180	0	SL	164.40	0.00	164.40
MMH	02101	EQUIP-MOVE	3869	6081KN02(	L91.011	1	COMPUTEI	995.00	342593	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02101	EQUIP-MOVE	3870	6081KN02(	L91.011	1	COMPUTEI	995.00	342605	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02101	EQUIP-MO FURNITURI	3874	6081KN03(	87.34	1	FILE, LATEF	452.40			04/01/1988	180	0	SL	452.40	0.00	452.40
MMH	02385	EQUIP-MO FURNITURI	3878	6081KN03(	87.34	1	FILES,LAT,4	263.00			04/01/1988	180	0	SL	263.00	0.00	263.00
MMH	02101	EQUIP-MO FURNITURI	3879	6081KN03(	87.34	1	FILES, LATE	263.00			04/01/1988	180	0	SL	263.00	0.00	263.00
MMH	02101	EQUIP-MOVE	3941	608160007	87.34	1	REFRIGERA	439.00			04/01/1988	120	0	SL	439.00	0.00	439.00
MMH	02101	EQUIP-MOVE	3942	608160007	87.34	1	REFRIGERA	185.00			04/01/1988	120	0	SL	185.00	0.00	185.00
MMH	02101	EQUIP-MO FURNITURI	3953	608160007	87.34	1	DESK, SING	521.40			04/01/1988	180	0	SL	521.40	0.00	521.40
MMH	02101	EQUIP-MO FURNITURI	3954	608160007	87.34	1	BIN, OVERI	193.20			04/01/1988	180	0	SL	193.20	0.00	193.20
MMH	02101	EQUIP-MO FURNITURI	3957	608160007	87.34	1	TABLE, NU(	258.58			04/01/1988	180	0	SL	258.58	0.00	258.58
MMH	02101	EQUIP-MO FURNITURI	3962	608160007	87.34	1	BOOKCASE	172.00			04/01/1988	180	0	SL	172.00	0.00	172.00
MMH	02101	EQUIP-MO FURNITURI	3965	608160007	87.34	1	DESK, DOU	751.00			04/01/1988	180	0	SL	751.00	0.00	751.00
MMH	02101	EQUIP-MO FURNITURI	3966	608160007	87.34	1	TABLE W/L	182.00			04/01/1988	180	0	SL	182.00	0.00	182.00
MMH	02101	EQUIP-MO FURNITURI	3967	608160007	87.34	1	BIN, BINDE	274.00			04/01/1988	180	0	SL	274.00	0.00	274.00
MMH	02101	EQUIP-MO FURNITURI	3968	608160007	87.34	3	TRACKING,	84.00			04/01/1988	180	0	SL	84.00	0.00	84.00
MMH	02101	EQUIP-MO FURNITURI	3969	608160007	87.34	4	SHELF, 36 I	260.00			04/01/1988	180	0	SL	260.00	0.00	260.00
MMH	02101	EQUIP-MO FURNITURI	3971	608160007	87.34	1	TABLE, OV/	878.00			04/01/1988	180	0	SL	878.00	0.00	878.00
MMH	02101	EQUIP-MO FURNITURI	3972	608160007	87.34	1	DESK, DOU	1,155.00			04/01/1988	180	0	SL	1,155.00	0.00	1,155.00
MMH	02101	EQUIP-MO FURNITURI	3973	608160007	87.34	1	CREDENZA	1,028.00			04/01/1988	180	0	SL	1,028.00	0.00	1,028.00
MMH	02101	EQUIP-MO FURNITURI	3974	608160007	87.34	1	KEYBOARD	155.00			04/01/1988	180	0	SL	155.00	0.00	155.00
MMH	02101	EQUIP-MO FURNITURI	3975	608160007	87.34	1	BOOKCASE	416.00			04/01/1988	180	0	SL	416.00	0.00	416.00
MMH	02101	EQUIP-MO FURNITURI	3977	608160007	87.34	1	BOARD, EG	910.00			04/01/1988	180	0	SL	910.00	0.00	910.00
MMH	02101	EQUIP-MOVE	3981	608160007702		1	WHEELCHA	2,085.00	6-5934		05/01/1991	120	0	SL	2,085.00	0.00	2,085.00
MMH	02101	EQUIP-MOVE	3982	608160007878		1	TELEVISION	279.00	V12207716	6010	08/01/1991	60	0	SL	279.00	0.00	279.00
MMH	02103	EQUIP-MO FURNITURI	3991		96-6082-66	1	LIGHT-SHE	143.23		LSB48K	08/01/1996	144	0	SL	143.23	0.00	143.23
MMH	02103	EQUIP-MOVE	3992	6082KN018200		1	DICTAPHOI	701.17	225323	0421-DPS	10/01/1994	60	0	SL	701.17	0.00	701.17
MMH	02103	EQUIP-MOVE	3993	6082KN026554		1	ADDRESSO	494.50	860000258	860	03/01/1993	60	0	SL	494.50	0.00	494.50
MMH	02103	EQUIP-MOVE	3994	6082KN026581		1	CART; LIFEI	800.11		LEC51	05/01/1993	120	0	SL	800.11	0.00	800.11
MMH	02103	EQUIP-MOVE	3999	6082KN028646		1	FAX MACH	1,195.00	G9007232	G90	03/01/1993	36	0	SL	1,195.00	0.00	1,195.00
MMH	02103	EQUIP-MOVE	4000	6082KN028654		1	SCALE; WH	2,085.00	67219	6006	03/01/1993	180	0	SL	2,085.00	0.00	2,085.00

MMH	02103	EQUIP-MOVE	4001	6082KN028692	1 BED, ADVA	9,274.21	1145-26A7	ADVANCE :	06/01/1993	120	0	SL	9,274.21	0.00	9,274.21
MMH	02103	EQUIP-MOVE	4002	6082KN028693	1 BED, ADVA	9,274.17	1145-26A7	ADVANCE :	06/01/1993	120	0	SL	9,274.17	0.00	9,274.17
MMH	02103	EQUIP-MOVE	4003	6082KN028694	1 BED, ADVA	9,274.08	1145-26A8	ADVANCE :	06/01/1993	120	0	SL	9,274.08	0.00	9,274.08
MMH	02103	EQUIP-MOVE	4004	6082KN028695	1 BED, ADVA	9,274.22	1145-27A1	ADVANCE :	06/01/1993	120	0	SL	9,274.22	0.00	9,274.22
MMH	02103	EQUIP-MOVE	4005	6082KN041394	1 COMPUTEI	995.00	037318	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02103	EQUIP-MOVE	4006	6082KN041410	1 COMPUTEI	995.00	024789	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02103	EQUIP-MO FURNITURI	4007	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4008	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4009	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4011	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4012	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4013	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4014	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4015	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4016	6082KN04:	96-6082-6(	1 CHAIR, PNI	394.13		4535301	08/01/1996	144	0	SL	394.13	0.00	394.13
MMH	02103	EQUIP-MO FURNITURI	4017	6082KN04:	96-6082-6(	1 CHAIR, STD	403.15		4535531	08/01/1996	144	0	SL	403.15	0.00	403.15
MMH	02103	EQUIP-MO FURNITURI	4019	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4020	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4021	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4023	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4024	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4025	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4026	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4027	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4028	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4029	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4030	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4031	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4032	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4033	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4034	6082KN04:	96-6082-6(	1 CHAIR, SID	152.92		475412M	08/01/1996	144	0	SL	152.92	0.00	152.92
MMH	02103	EQUIP-MO FURNITURI	4035	6082KN04:	96-6082-6(	1 UNIT ASSEI	674.58		9259A	08/01/1996	144	0	SL	674.58	0.00	674.58
MMH	02103	EQUIP-MO FURNITURI	4036	6082KN04:	96-6082-6(	1 UNIT ASSEI	989.79		9239CEFL	08/01/1996	144	0	SL	989.79	0.00	989.79
MMH	02103	EQUIP-MO FURNITURI	4037	6082KN04:	96-6082-6(	1 SERVICE SE	733.88		9087F	08/01/1996	144	0	SL	733.88	0.00	733.88
MMH	02103	EQUIP-MO FURNITURI	4038	6082KN04:	96-6082-6(	1 KEYBOARD	165.87		99274A	08/01/1996	144	0	SL	165.87	0.00	165.87
MMH	02103	EQUIP-MO FURNITURI	4039	6082KN04:	96-6082-6(	1 FILE, LATEF	744.14		936561HF	08/01/1996	144	0	SL	744.14	0.00	744.14
MMH	02103	EQUIP-MOVE	4040	6082KN04:	96-6082-6(	1 FAX MACH	1,541.00	L520		08/01/1996	36	0	SL	1,541.00	0.00	1,541.00
MMH	04176	EQUIP-MO FURNITURI	4041	6082KN043675	1 SERVICE M	733.88		9087F	08/01/1996	144	0	SL	733.88	0.00	733.88
MMH	04176	EQUIP-MO FURNITURI	4042	6082KN043676	1 LIGHT SHEI	138.23		LSB48K	08/01/1996	144	0	SL	138.23	0.00	138.23
MMH	04176	EQUIP-MO FURNITURI	4043	6082KN043677	1 CHAIR, SID	175.15		421480NM	08/01/1996	144	0	SL	175.15	0.00	175.15
MMH	04176	EQUIP-MO FURNITURI	4044	6082KN043678	1 CHAIR, SID	175.15		421480NM	08/01/1996	144	0	SL	175.15	0.00	175.15
MMH	04176	EQUIP-MO FURNITURI	4045	6082KN043679	1 CHAIR, SID	175.15		421480NM	08/01/1996	144	0	SL	175.15	0.00	175.15
MMH	04176	EQUIP-MO FURNITURI	4046	6082KN043680	1 TABLE, ROI	215.18		853000	08/01/1996	144	0	SL	215.18	0.00	215.18
MMH	04176	EQUIP-MO FURNITURI	4047	6082KN043681	1 UNIT ASY-D	1,083.73		9267C	08/01/1996	144	0	SL	1,083.73	0.00	1,083.73
MMH	04176	EQUIP-MO FURNITURI	4048	6082KN043682	1 SERVICE M	892.54		9091F	08/01/1996	144	0	SL	892.54	0.00	892.54
MMH	04176	EQUIP-MO FURNITURI	4049	6082KN043683	1 UNIT ASY-D	602.08		9259A	08/01/1996	144	0	SL	602.08	0.00	602.08
MMH	04176	EQUIP-MO FURNITURI	4050	6082KN043684	1 UNIT ASY-F	937.29		9239CEFL	08/01/1996	144	0	SL	937.29	0.00	937.29
MMH	02103	EQUIP-MOVE	4057	608260010880	1 STETHOSC(	568.83	135022872	13F413	03/01/1993	60	0	SL	568.83	0.00	568.83
MMH	02103	EQUIP-MOVE	4058	60826001	S92.150	1 MONITOR	673.77	KF2410100		06/01/1993	60	0	SL	673.77	0.00	673.77
MMH	02103	EQUIP-MOVE	4060	60826001	S92.150	1 CAMERA; T	673.78	15043	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MOVE	4061	60826001	S92.150	1 CAMERA; T	673.78	15065	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MOVE	4062	60826001	S92.150	1 CAMERA; T	673.78	15094	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MOVE	4063	60826001	S92.150	1 CAMERA; T	673.78	15067	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MOVE	4064	60826001	S92.150	1 CAMERA; T	673.78	15191	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MOVE	4065	60826001	S92.150	1 CAMERA; T	673.78	15024	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MOVE	4066	60826001	S92.150	1 CAMERA; T	673.78	15021	1CD30	06/01/1993	60	0	SL	673.78	0.00	673.78
MMH	02103	EQUIP-MO FURNITURI	4067	60826001	S92.150	4 CHAIR, STA	1,278.56		4535430	06/01/1993	144	0	SL	1,278.56	0.00	1,278.56
MMH	02103	EQUIP-MOVE	4068	608260011502		1 TELEMETR'	29,989.71		M1403A	06/01/1993	60	0	SL	29,989.71	0.00	29,989.71
MMH	02103	EQUIP-MOVE	4069	608260011503		1 ANTENNA :	2,615.63	3304A028!	M1413A	06/01/1993	60	0	SL	2,615.63	0.00	2,615.63

MMH	02103	EQUIP-MOVE	4070	608260011504	1	ANTENNA	2,615.62	3304A029(	M1413A	06/01/1993	60	0	SL	2,615.62	0.00	2,615.62
MMH	02103	EQUIP-MOVE	4071	608260013005	1	TELEMETR	35,220.96		M1403A	11/01/1993	60	0	SL	35,220.96	0.00	35,220.96
MMH	02103	EQUIP-MOVE	4072	60826001796-6082-6(	20	SUCTION R	5,293.30		65653-770	08/01/1996	60	0	SL	5,293.30	0.00	5,293.30
MMH	02103	EQUIP-MOVE	4073	60826001796-6082-6(	1	CHART RAC	1,379.44			08/01/1996	60	0	SL	1,379.44	0.00	1,379.44
MMH	02103	EQUIP-MOVE	4074	60826001796-6082-6(	1	DICTAPHO	618.35	260580	0421	08/01/1996	60	0	SL	618.35	0.00	618.35
MMH	02103	EQUIP-MOVE	4075	60826001796-6082-6(	1	DICTAPHO	618.35	260599	0421	08/01/1996	60	0	SL	618.35	0.00	618.35
MMH	02103	EQUIP-MOVE	4076	60826001796-6082-6(	10	HAMPER, S	1,080.00		03-9100	08/01/1996	120	0	SL	1,080.00	0.00	1,080.00
MMH	02103	EQUIP-MOVE	4077	60826001796-6082-6(	2	TRUCK, BU	1,350.00		BT-48	08/01/1996	120	0	SL	1,350.00	0.00	1,350.00
MMH	02103	EQUIP-MOVE	4078	60826001796-6082-6(	2	CART, LINE	3,900.00		CLTH2460(	08/01/1996	120	0	SL	3,900.00	0.00	3,900.00
MMH	02103	EQUIP-MOVE	4079	60826001796-6082-6(	1	BOARD, MI	215.03		DAV63544	08/01/1996	120	0	SL	215.03	0.00	215.03
MMH	02103	EQUIP-MOVE	4080	60826001796-6082-6(	1	BOARD, BU	20.88		DAV300	08/01/1996	120	0	SL	20.88	0.00	20.88
MMH	02103	EQUIP-MOVE	4081	60826001796-6082-6(	2	BOARD, CC	159.60		DAV314	08/01/1996	120	0	SL	159.60	0.00	159.60
MMH	02103	EQUIP-MOVE	4082	60826001796-6082-6(	20	CLOCK, RO	425.60		SKOQXA50	08/01/1996	120	0	SL	425.60	0.00	425.60
MMH	02103	EQUIP-MOVE	4083	60826001796-6082-6(	12	WASTEBAS	479.76		RUB35400(	08/01/1996	120	0	SL	479.76	0.00	479.76
MMH	02103	EQUIP-MOVE	4084	60826001796-6082-6(	20	WASTEBAS	64.82			08/01/1996	120	0	SL	64.82	0.00	64.82
MMH	02103	EQUIP-MOVE	4085	60826001796-6082-6(	1	MONITOR,	14,496.75	TA00466	003-0025-(	08/01/1996	60	0	SL	14,496.75	0.00	14,496.75
MMH	02103	EQUIP-MOVE	4086	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05326	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4087	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05337	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4088	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05323	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4089	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05344	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4090	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05338	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4091	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05343	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4092	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05351	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4093	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05349	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4094	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05353	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4095	60826001796-6082-6(	1	MONITOR,	6,974.67	AE05352	102/EL	08/01/1996	60	0	SL	6,974.67	0.00	6,974.67
MMH	02103	EQUIP-MOVE	4096	60826001796-6082-6(	2	WASTEBAS	78.78		3795317	08/01/1996	120	0	SL	78.78	0.00	78.78
MMH	02103	EQUIP-MOVE	4097	60826001796-6082-6(	20	FLOWMETI	1,545.80		TIYC061-Z2	08/01/1996	60	0	SL	1,545.80	0.00	1,545.80
MMH	02126	EQUIP-MOVE	4254	612060014961	1	TELEVISION	290.00	01165251	KV20M10	04/01/1995	60	0	SL	290.00	0.00	290.00
MMH	02126	EQUIP-MOVE	4255	612060020344	2	BED, PATIE	13,222.00		ADVANCE :	03/01/1997	120	0	SL	13,222.00	0.00	13,222.00
MMH	02126	EQUIP-MOVE	4256	612060020345	8	BED, PATIE	92,504.00		CENTURY (	03/01/1997	120	0	SL	92,504.00	0.00	92,504.00
MMH	02126	EQUIP-MOVE	4257	6120601097-6120-1(	1	CAMERAS	6,053.79			07/01/1998	60	0	SL	6,053.79	0.00	6,053.79
MMH	02126	EQUIP-MOVE	4258	6120601096-6120-6(	1	DIGITAL VC	885.00			07/01/1998	120	0	SL	885.00	0.00	885.00
MMH	02054	EQUIP-MOVE	4262	6121KN00488.01	1	SOFA, 2 SE	1,231.00			04/01/1988	180	0	SL	1,231.00	0.00	1,231.00
MMH	02054	EQUIP-MOVE	4268	6121KN01(88.01	1	TABLE	189.00			04/01/1988	180	0	SL	189.00	0.00	189.00
MMH	02054	EQUIP-MOVE	4269	6121KN010088	1	TABLE	134.00			04/01/1988	180	0	SL	134.00	0.00	134.00
MMH	02054	EQUIP-MOVE	4270	6121KN01(88.01	1	TABLE	189.00			04/01/1988	180	0	SL	189.00	0.00	189.00
MMH	02054	EQUIP-MOVE	4271	6121KN01(88.01	1	SOFA, 2-SE	480.00			04/01/1988	180	0	SL	480.00	0.00	480.00
MMH	02054	EQUIP-MOVE	4273	6121KN011578	1	FAX MACH	1,345.00	01808	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02054	EQUIP-MOVE	4274	6121KN011579	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4275	6121KN011580	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4276	6121KN011581	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4277	6121KN011582	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4278	6121KN011583	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4279	6121KN011584	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4280	6121KN011585	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4281	6121KN011586	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02054	EQUIP-MOVE	4288	6121KN01(L90.014	1	CART, EKG	4,883.53	11274	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02054	EQUIP-MOVE	4305	6121KN021023	1	PADDLES, A	425.00			04/01/1988	60	0	SL	425.00	0.00	425.00
MMH	02054	EQUIP-MOVE	4346	6121KN025168	1	RACK, COA	72.00			04/01/1988	180	0	SL	72.00	0.00	72.00
MMH	04752	EQUIP-MOVE	4361	XXXXXXXXXXXX	1	TABLE	134.00			04/01/1988	180	0	SL	134.00	0.00	134.00
MMH	02054	EQUIP-MOVE	4369	6121KN028274	1	PACEMAKE	8,619.40	00004405	PD-1400	12/01/1994	60	0	SL	8,619.40	0.00	8,619.40
MMH	02054	EQUIP-MOVE	4370	6121KN028275	1	PACEMAKE	8,619.40	00004416	PD-1400	12/01/1994	60	0	SL	8,619.40	0.00	8,619.40
MMH	02054	EQUIP-MOVE	4398	6121KN041051	1	CART,CRITI	765.00		BM07	08/01/1995	120	0	SL	765.00	0.00	765.00
MMH	02054	EQUIP-MOVE	4401	6121KN041462	1	CART,LIFEL	1,101.00		LEC51	09/01/1995	120	0	SL	1,101.00	0.00	1,101.00
MMH	02054	EQUIP-MOVE	4432	612160009931	1	MONITOR-	22,652.66	303B01623		08/01/1992	120	0	SL	22,652.66	0.00	22,652.66
MMH	02054	EQUIP-MOVE	4433	612160009932	1	MONITOR-	22,652.66	303B01622		08/01/1992	120	0	SL	22,652.66	0.00	22,652.66
MMH	02054	EQUIP-MOVE	4434	612160009933	1	MONITOR-	22,652.66	303B01617		08/01/1992	120	0	SL	22,652.66	0.00	22,652.66
MMH	02054	EQUIP-MOVE	4435	612160009952	1	PULSE OXI	2,425.00	489-10180	T/A	09/01/1992	120	0	SL	2,425.00	0.00	2,425.00

MMH	02054	EQUIP-MOVE	4436	612160009953	1	PULSE OXII	2,425.00	489-10179	T/A	09/01/1992	120	0	SL	2,425.00	0.00	2,425.00
MMH	02054	EQUIP-MOVE	4437	612160009954	1	PULSE OXII	2,425.00	489-10178	T/A	09/01/1992	120	0	SL	2,425.00	0.00	2,425.00
MMH	02054	EQUIP-MOVE	4438	612160011472	1	ECG CART '	4,881.54	470-10755	90470-21	06/01/1993	84	0	SL	4,881.54	0.00	4,881.54
MMH	02054	EQUIP-MOVE	4443	612160015	KN04338	1 WARMER E	3,750.00		7924-SSD	05/01/1995	180	0	SL	3,750.00	0.00	3,750.00
MMH	02054	EQUIP-MOVE	4445	612160015469	2	FILE, 2 DW	1,197.60		CSSBP7518	07/01/1995	120	0	SL	1,197.60	0.00	1,197.60
MMH	02054	EQUIP-MOVE	4446	612160015470	2	FILE, 2 BOX	1,080.00		CSSBP0771	07/01/1995	120	0	SL	1,080.00	0.00	1,080.00
MMH	02054	EQUIP-MOVE	4447	612160015471	2	FILE, 1-4"D	1,128.00		CSSBP0241	07/01/1995	120	0	SL	1,128.00	0.00	1,128.00
MMH	02101	EQUIP-MO FURNITURI	4557	6122KN01	S93.161E	1 DESK, UNIT	734.36		9235B	08/01/1995	120	0	SL	734.36	0.00	734.36
MMH	02101	EQUIP-MOVE	4587	6122KN02	L91.011	1 COMPUTEI	995.00	366934	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02101	EQUIP-MOVE	4589	6122KN02	L91.011	1 COMPUTEI	995.00	004244	1482V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02525	EQUIP-MO FURNITURI	4601	6122KN02	89.09	1 FILE-LAT,LT	428.40			09/01/1992	144	0	SL	428.40	0.00	428.40
MMH	02525	EQUIP-MO FURNITURI	4602	6122KN02	89.09	1 BOOKCASE	192.60			09/01/1992	144	0	SL	192.60	0.00	192.60
MMH	02101	EQUIP-MO FURNITURI	4603	6122KN02	89.09	1 FILE- LATEI	428.40			09/01/1992	144	0	SL	428.40	0.00	428.40
MMH	02101	EQUIP-MOVE	4604	6122KN043191		1 OXIMETER,	1,157.50	20883007	N20	02/01/1996	60	0	SL	1,157.50	0.00	1,157.50
MMH	02101	EQUIP-MOVE	4605	6122KN043192		1 OXIMETER,	1,157.50	20886230	N20	02/01/1996	60	0	SL	1,157.50	0.00	1,157.50
MMH	02101	EQUIP-MOVE	4612	612260007766		1 STAND ON	2,105.00	5-4272	5005	07/01/1991	60	0	SL	2,105.00	0.00	2,105.00
MMH	02101	EQUIP-MO FURNITURI	4617	61226001(	89.09	1 BOOKCASE	390.60			09/01/1992	144	0	SL	390.60	0.00	390.60
MMH	02101	EQUIP-MO FURNITURI	4626	61226001(	89.09	2 WORKSTAT	4,278.60			09/01/1992	120	0	SL	4,278.60	0.00	4,278.60
MMH	02101	EQUIP-MO FURNITURI	4627	61226001(	89.09	1 TABLE- ROI	332.40			09/01/1992	144	0	SL	332.40	0.00	332.40
MMH	02101	EQUIP-MO FURNITURI	4631	61226001(	89.09	1 TABLE-ROU	205.20			09/01/1992	120	0	SL	205.20	0.00	205.20
MMH	02101	EQUIP-MOVE	4635	612260015	S93.161E	1 TABLE, 36"	298.33		125712/12	08/01/1995	120	0	SL	298.33	0.00	298.33
MMH	02101	EQUIP-MOVE	4637	612260015	S93.161	4 POSTERS, U	70.95			08/01/1995	24	0	SL	70.95	0.00	70.95
MMH	02055	EQUIP-MOVE	4660	6123KN012130		1 WHEELCHA	322.00			07/01/1990	60	0	SL	322.00	0.00	322.00
MMH	02055	EQUIP-MOVE	4802	612360014852		3 CART, LINE	1,576.05		AN6	02/01/1995	120	0	SL	1,576.05	0.00	1,576.05
MMH	02255	EQUIP-MOVE	4818	6124KN010203		1 BED, CRITI(	6,626.74			04/01/1988	180	0	SL	6,626.74	0.00	6,626.74
MMH	02255	EQUIP-MOVE	4819	6124KN010207		1 BED, CRITI(	6,626.74			04/01/1988	180	0	SL	6,626.74	0.00	6,626.74
MMH	02255	EQUIP-MOVE	4820	6124KN010213		1 BED, CRITI(	6,651.98			04/01/1988	180	0	SL	6,651.98	0.00	6,651.98
MMH	02255	EQUIP-MOVE	4821	6124KN010216		1 BED, CRITI(	6,651.98			04/01/1988	180	0	SL	6,651.98	0.00	6,651.98
MMH	02255	EQUIP-MOVE	4822	6124KN010218		1 BED, CRITI(	6,651.98			04/01/1988	180	0	SL	6,651.98	0.00	6,651.98
MMH	02255	EQUIP-MOVE	4823	6124KN010221		1 BED, CRITI(	6,626.74			04/01/1988	180	0	SL	6,626.74	0.00	6,626.74
MMH	02255	EQUIP-MOVE	4824	6124KN010222		1 BED, CRITI(	6,626.74			04/01/1988	180	0	SL	6,626.74	0.00	6,626.74
MMH	02255	EQUIP-MOVE	4825	6124KN010539		1 THERMOM	285.00	53671	4296	04/01/1988	60	0	SL	285.00	0.00	285.00
MMH	02255	EQUIP-MOVE	4826	6124KN010548		1 BED, CRITI(	6,651.98			04/01/1988	180	0	SL	6,651.98	0.00	6,651.98
MMH	02255	EQUIP-MOVE	4827	6124KN011597		1 STETHOSC(	392.00	B5011532	BF4B	06/01/1990	84	0	SL	392.00	0.00	392.00
MMH	02255	EQUIP-MOVE	4828	6124KN011598		1 FAX MACH	1,345.00	01677	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02255	EQUIP-MOVE	4829	6124KN011599		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4830	6124KN011600		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4831	6124KN011655		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4832	6124KN011656		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4833	6124KN011657		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4834	6124KN011658		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4835	6124KN011659		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4836	6124KN011660		1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	02255	EQUIP-MOVE	4838	6124KN013996		1 THERMOM	597.08	32247	2000A	07/01/1990	60	0	SL	597.08	0.00	597.08
MMH	02255	EQUIP-MO FURNITURI	4839	6124KN014212		1 DESK, UNIT	1,209.00		9063B	10/01/1990	144	0	SL	1,209.00	0.00	1,209.00
MMH	02255	EQUIP-MO FURNITURI	4840	6124KN014213		1 FILE, LATEI	449.40			10/01/1990	144	0	SL	449.40	0.00	449.40
MMH	02255	EQUIP-MO FURNITURI	4841	6124KN014214		1 CABINET, S	423.15		970591	10/01/1990	144	0	SL	423.15	0.00	423.15
MMH	02255	EQUIP-MO FURNITURI	4842	6124KN014215		1 CHAIR, ADJ	354.60		4545220M	10/01/1990	144	0	SL	354.60	0.00	354.60
MMH	02255	EQUIP-MO FURNITURI	4843	6124KN014216		1 TABLE, ROI	219.60		853600	10/01/1990	144	0	SL	219.60	0.00	219.60
MMH	02255	EQUIP-MOVE	4844	6124KN014217		1 CHAIR, APC	3,610.35	APC902680074		10/01/1990	180	0	SL	3,610.35	0.00	3,610.35
MMH	02255	EQUIP-MO FURNITURI	4845	6124KN014218		1 CHAIR, ADJ	310.20		451310M	10/01/1990	144	0	SL	310.20	0.00	310.20
MMH	02255	EQUIP-MO FURNITURI	4846	6124KN014219		1 CHAIR, ADJ	296.41		4545200M	10/01/1990	144	0	SL	296.41	0.00	296.41
MMH	02255	EQUIP-MO FURNITURI	4847	6124KN014220		1 CHAIR, ADJ	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02255	EQUIP-MO FURNITURI	4848	6124KN014221		1 CHAIR, ADJ	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02255	EQUIP-MO FURNITURI	4849	6124KN014222		1 CHAIR, ADJ	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02255	EQUIP-MO FURNITURI	4850	6124KN014223		1 CHAIR, ADJ	296.39		4545200M	10/01/1990	144	0	SL	296.39	0.00	296.39
MMH	02255	EQUIP-MO FURNITURI	4851	6124KN014224		1 CHAIR, ADJ	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02255	EQUIP-MO FURNITURI	4852	6124KN014225		1 CHAIR, ADJ	296.40		4545200M	10/01/1990	144	0	SL	296.40	0.00	296.40
MMH	02255	EQUIP-MOVE	4853	6124KN01	L90.014	1 MODULE, T	1,764.18	10831	90449	09/01/1991	84	0	SL	1,764.18	0.00	1,764.18

MMH	02255	EQUIP-MOVE	4854	6124KN018	L90.014	1	MODULE, A	2,191.72	3753	90430	09/01/1991	84	0	SL	2,191.72	0.00	2,191.72
MMH	02255	EQUIP-MOVE	4856	6124KN018	L90.014	1	MONITOR,	29,971.46	1405	90316-01	09/01/1991	84	0	SL	29,971.46	0.00	29,971.46
MMH	02255	EQUIP-MOVE	4857	6124KN018	L90.014	1	MONITOR,	4,245.89	308010645	90308-11	09/01/1991	84	0	SL	4,245.89	0.00	4,245.89
MMH	02255	EQUIP-MOVE	4858	6124KN018961		1	CHAIR: APC	3,789.24	AP291049(	APC20000	04/01/1991	84	0	SL	3,789.24	0.00	3,789.24
MMH	02255	EQUIP-MOVE	4859	6124KN018962		1	MONITOR,	2,956.63	3164	420	08/01/1989	84	0	SL	2,956.63	0.00	2,956.63
MMH	02255	EQUIP-MOVE	4860	6124KN018963		1	MONITOR,	2,956.63	3164	420	08/01/1989	84	0	SL	2,956.63	0.00	2,956.63
MMH	02255	EQUIP-MOVE	4861	6124KN018964		1	MONITOR	2,786.00	8100-J213	8100	10/01/1988	84	0	SL	2,786.00	0.00	2,786.00
MMH	02255	EQUIP-MOVE	4862	6124KN018965		1	MONITOR	5,032.00	8100-J208	8100	02/01/1989	84	0	SL	5,032.00	0.00	5,032.00
MMH	02255	EQUIP-MOVE	4864	6124KN018976		1	THERMOM	597.08	32229		07/01/1990	60	0	SL	597.08	0.00	597.08
MMH	02255	EQUIP-MOVE	4866	6124KN018	L90.014	1	MODULE, T	1,764.18	10830	90449	09/01/1991	84	0	SL	1,764.18	0.00	1,764.18
MMH	02255	EQUIP-MOVE	4867	6124KN018	L90.014	1	MODULE, I	1,430.02	19489	90402	09/01/1991	84	0	SL	1,430.02	0.00	1,430.02
MMH	02255	EQUIP-MOVE	4868	6124KN019	L90.014	1	MODULE, (	2,948.50	14343	90404-09	09/01/1991	84	0	SL	2,948.50	0.00	2,948.50
MMH	02255	EQUIP-MOVE	4869	6124KN019	L90.014	1	MODULE, (	2,948.50	14342	90404-09	09/01/1991	84	0	SL	2,948.50	0.00	2,948.50
MMH	02255	EQUIP-MOVE	4870	6124KN019	L90.014	1	MODULE, (	2,948.50	14346	90404-09	09/01/1991	84	0	SL	2,948.50	0.00	2,948.50
MMH	02255	EQUIP-MOVE	4871	6124KN019	L90.014	1	MODULE, (	2,948.50	14345	90404-09	09/01/1991	84	0	SL	2,948.50	0.00	2,948.50
MMH	02255	EQUIP-MOVE	4872	6124KN019	L90.014	1	REMOTE H	859.98	5826	90431-01	09/01/1991	84	0	SL	859.98	0.00	859.98
MMH	02255	EQUIP-MOVE	4873	6124KN019	L90.014	1	REMOTE H	859.97	5827	90431-01	09/01/1991	84	0	SL	859.97	0.00	859.97
MMH	02255	EQUIP-MOVE	4874	6124KN019	L90.014	1	MONITOR,	4,245.89	308010627	90308-11	09/01/1991	84	0	SL	4,245.89	0.00	4,245.89
MMH	02255	EQUIP-MOVE	4875	6124KN019	L90.014	1	ECG W/ RE	5,435.06	11217	90470-07-2	09/01/1991	84	0	SL	5,435.06	0.00	5,435.06
MMH	02255	EQUIP-MOVE	4876	6124KN019	L90.014	1	MODULE, A	2,191.71	3747	90430	09/01/1991	84	0	SL	2,191.71	0.00	2,191.71
MMH	02255	EQUIP-MOVE	4877	6124KN019	L90.014	1	MODULE, S	2,702.79	10279	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4878	6124KN019	L90.014	1	MODULE, A	2,191.72	3750	90430	09/01/1991	84	0	SL	2,191.72	0.00	2,191.72
MMH	02255	EQUIP-MOVE	4879	6124KN019	L90.014	1	MODULE, S	2,702.79	10281	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4880	6124KN019	L90.014	1	MODULE, I	1,430.02	19446	90402	09/01/1991	84	0	SL	1,430.02	0.00	1,430.02
MMH	02255	EQUIP-MOVE	4881	6124KN019	L90.014	1	MONITOR,	10,024.88	12465	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4882	6124KN019	L90.014	1	MONITOR,	10,024.88	12468	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4883	6124KN019	L90.014	1	ECG W/ RE	5,435.06	11216	90470-07-2	09/01/1991	84	0	SL	5,435.06	0.00	5,435.06
MMH	02255	EQUIP-MOVE	4884	6124KN019	L90.014	1	MODULE, A	2,191.72	3749	90430	09/01/1991	84	0	SL	2,191.72	0.00	2,191.72
MMH	02255	EQUIP-MOVE	4885	6124KN019	L90.014	1	MODULE, S	2,702.79	10282	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4886	6124KN019	L90.014	1	MONITOR,	10,024.88	12467	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4887	6124KN019	L90.014	1	ECG W/ RE	5,435.06	11177	90470-07-2	09/01/1991	84	0	SL	5,435.06	0.00	5,435.06
MMH	02255	EQUIP-MOVE	4888	6124KN019	L90.014	1	MODULE, S	2,702.80	10278	90489	09/01/1991	84	0	SL	2,702.80	0.00	2,702.80
MMH	02255	EQUIP-MOVE	4889	6124KN019	L90.014	1	MODULE, A	2,191.72	3748	90430	09/01/1991	84	0	SL	2,191.72	0.00	2,191.72
MMH	02255	EQUIP-MOVE	4890	6124KN019	L90.014	1	ECG W/ RE	5,435.06	11178	90470-07-2	09/01/1991	84	0	SL	5,435.06	0.00	5,435.06
MMH	02255	EQUIP-MOVE	4891	6124KN019	L90.014	1	MODULE, S	2,702.79	10280	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4892	6124KN019	L90.014	1	MODULE, A	2,191.71	3745	90430	09/01/1991	84	0	SL	2,191.71	0.00	2,191.71
MMH	02255	EQUIP-MOVE	4893	6124KN019	L90.014	1	MONITOR,	10,024.88	12470	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4894	6124KN019	L90.014	1	MODULE, S	2,702.79	10285	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4895	6124KN019	L90.014	1	MODULE, I	5,435.06	11230	904700721	09/01/1991	84	0	SL	5,435.06	0.00	5,435.06
MMH	02255	EQUIP-MOVE	4897	6124KN019	L90.014	1	MODULE, A	2,193.27	3731	90430	09/01/1991	84	0	SL	2,193.27	0.00	2,193.27
MMH	02255	EQUIP-MOVE	4898	6124KN019	L90.014	1	MONITOR,	10,024.88	12464	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4899	6124KN019	L90.014	1	MODULE, A	2,191.72	3752	90430	09/01/1991	84	0	SL	2,191.72	0.00	2,191.72
MMH	02255	EQUIP-MOVE	4900	6124KN019	L90.014	1	ECG W/ RE	5,435.07	11174	90470-07-2	09/01/1991	84	0	SL	5,435.07	0.00	5,435.07
MMH	02255	EQUIP-MOVE	4901	6124KN019	L90.014	1	MODULE, S	2,702.79	10283	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4902	6124KN019	L90.014	1	MODULE, S	2,702.79	10284	90489	09/01/1991	84	0	SL	2,702.79	0.00	2,702.79
MMH	02255	EQUIP-MOVE	4903	6124KN019	L90.014	1	MODULE, A	2,191.72	3751	90430	09/01/1991	84	0	SL	2,191.72	0.00	2,191.72
MMH	02255	EQUIP-MOVE	4904	6124KN019	L90.014	1	ECG W/ RE	5,435.07	11175	90470-07-2	09/01/1991	84	0	SL	5,435.07	0.00	5,435.07
MMH	02255	EQUIP-MOVE	4905	6124KN019	L90.014	1	MONITOR,	10,024.88	12469	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4907	6124KN02:	L90.014	1	MONITOR,	10,024.88	12466	90303B	09/01/1991	84	0	SL	10,024.88	0.00	10,024.88
MMH	02255	EQUIP-MOVE	4908	6124KN025746		1	MONITOR-	7,262.72		U420-6	07/01/1992	84	0	SL	7,262.72	0.00	7,262.72
MMH	02255	EQUIP-MOVE	4911	6124KN02(	L91.011	1	COMPUTEI	995.00	342551	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02255	EQUIP-MOVE	4912	6124KN02(	L91.011	1	COMPUTEI	995.00	342559	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02255	EQUIP-MOVE	4914	6124KN041396		1	COMPUTEI	995.00	024802	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02255	EQUIP-MOVE	4915	6124KN041397		1	COMPUTEI	995.00	024786	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02255	EQUIP-MOVE	4916	6124KN041399		1	COMPUTEI	995.00	024764	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02255	EQUIP-MOVE	4924	612460007505		1	MONITOR:	5,570.00		110V.	03/01/1991	60	0	SL	5,570.00	0.00	5,570.00
MMH	02255	EQUIP-MOVE	4925	612460007635		1	PRESSURE	2,014.93		427-6	05/01/1991	84	0	SL	2,014.93	0.00	2,014.93
MMH	02255	EQUIP-MOVE	4926	61246000	L90.014	1	MONITOR,	4,248.87	303010635	90308-11	09/01/1991	84	0	SL	4,248.87	0.00	4,248.87
MMH	02255	EQUIP-MOVE	4927	61246000	L90.014	1	T/A, PCMS	10,032.04	12315	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04

MMH	02255	EQUIP-MOVE	4928	612460008	L90.014	1	T/A, PCMS	10,032.04	12316	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4929	612460008	L90.014	1	T/A, PCMS	10,032.04	12317	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4930	612460008	L90.014	1	T/A, PCMS	10,032.04	12422	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4931	612460008	L90.014	1	T/A, PCMS	10,032.04	12451	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4932	612460008	L90.014	1	T/A, PCMS	10,032.04	12452	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4933	612460008	L90.014	1	T/A, PCMS	10,032.04	12453	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4934	612460008	L90.014	1	T/A PCMS	10,032.04	12454	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02255	EQUIP-MOVE	4935	612460008	L90.014	1	ECG/2P/2T	4,888.16	11243	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02255	EQUIP-MOVE	4936	612460008	L90.014	1	ECG/2P/2T	4,888.16	11244	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02255	EQUIP-MOVE	4937	612460008	L90.014	1	ECG/2P/2T	4,888.16	11247	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02255	EQUIP-MOVE	4938	612460008	L90.014	1	ALPHA PC (	2,950.59	14333	90404-09	09/01/1991	84	0	SL	2,950.59	0.00	2,950.59
MMH	02255	EQUIP-MOVE	4939	612460008	L90.014	1	PC2 CNTRL	32,009.10	1388	90316-01-9	09/01/1991	84	0	SL	32,009.10	0.00	32,009.10
MMH	02255	EQUIP-MOVE	4940	612460008	L90.014	1	DISPLAY, 3	8,846.88	005-00020	90462	09/01/1991	84	0	SL	8,846.88	0.00	8,846.88
MMH	02255	EQUIP-MOVE	4941	612460008	L90.014	1	RECORDER	7,415.85	4018	90323	09/01/1991	84	0	SL	7,415.85	0.00	7,415.85
MMH	02255	EQUIP-MOVE	4942	612460008	L90.014	1	MODULE, F	1,765.44	10430	90449	09/01/1991	84	0	SL	1,765.44	0.00	1,765.44
MMH	02255	EQUIP-MOVE	4943	612460009586		9	PULSE OXII	3,828.15			05/01/1992	36	0	SL	3,828.15	0.00	3,828.15
MMH	02255	EQUIP-MOVE	4944	61246001(	S92.117	1	TV/VCR CC	525.00	E2AA12650		02/01/1993	60	0	SL	525.00	0.00	525.00
MMH	02255	EQUIP-MO FURNITURI	4945	61246001(	S92.117	1	REUPHOLS	1,056.40			02/01/1993	60	0	SL	1,056.40	0.00	1,056.40
MMH	02255	EQUIP-MOVE	4946	61246001(	S92.117	24	DRAPERIES	6,765.45			02/01/1993	60	0	SL	6,765.45	0.00	6,765.45
MMH	02255	EQUIP-MO FURNITURI	4947	61246001(	S92.117	4	STOOL W/	2,545.08			02/01/1993	144	0	SL	2,545.08	0.00	2,545.08
MMH	02255	EQUIP-MOVE	4948	61246001(	S92.117	1	ICEMAKER	2,050.00		D4W	02/01/1993	120	0	SL	2,050.00	0.00	2,050.00
MMH	02255	EQUIP-MOVE	4949	612460017527		1	MON,PT(EI	8,010.38	DA002565	206EL	05/01/1996	60	0	SL	8,010.38	0.00	8,010.38
MMH	02255	EQUIP-MOVE	4950	612460017528		1	PRINTER F(	1,503.60	DC001674		05/01/1996	60	0	SL	1,503.60	0.00	1,503.60
MMH	02255	EQUIP-MOVE	4951	612460018	95-6124-66	1	TERMINAL!	2,327.80			09/01/1997	60	0	SL	2,327.80	0.00	2,327.80
MMH	02255	EQUIP-MOVE	4952	612460018	95-6124-66	1	BIAR HUGC	1,531.00			09/01/1997	60	0	SL	1,531.00	0.00	1,531.00
MMH	02255	EQUIP-MOVE	4953	612460018	95-6124-66	1	REGULATO	10,771.13			09/01/1997	60	0	SL	10,771.13	0.00	10,771.13
MMH	02255	EQUIP-MOVE	4954	612460018	95-6124-66	1	CUBICLE IN	6,374.50			09/01/1997	180	0	SL	6,374.50	0.00	6,374.50
MMH	02255	EQUIP-MOVE	4955	612460018	95-6124-66	1	FAX MACH	1,541.00			09/01/1997	36	0	SL	1,541.00	0.00	1,541.00
MMH	02255	EQUIP-MOVE	4956	612460018	95-6124-66	1	TELEPHON	618.35			09/01/1997	60	0	SL	618.35	0.00	618.35
MMH	02255	EQUIP-MOVE	4958	612460018	95-6124-66	1	MEDICAL S	1,796.96			09/01/1997	60	0	SL	1,796.96	0.00	1,796.96
MMH	02255	EQUIP-MOVE	4959	612460018	95-6124-66	1	CARTS	3,900.00			09/01/1997	60	0	SL	3,900.00	0.00	3,900.00
MMH	02255	EQUIP-MOVE	4960	612460018	95-6124-66	1	MULTI-INS	8,225.49			09/01/1997	60	0	SL	8,225.49	0.00	8,225.49
MMH	02255	EQUIP-MOVE	4961	612460018	95-6124-66	1	WASTEBAS	851.85			09/01/1997	60	0	SL	851.85	0.00	851.85
MMH	02255	EQUIP-MO FURNITURI	4962	612460018	95-6124-66	1	FURNITURI	9,924.15			09/01/1997	120	0	SL	9,924.15	0.00	9,924.15
MMH	02255	EQUIP-MOVE	4963	612460018	95-6124-66	1	CLINICAL E	122,611.03			09/01/1997	120	0	SL	122,611.03	0.00	122,611.03
MMH	02255	EQUIP-MOVE	4964	612460018	95-6124-66	1	MEDICAL E	10,091.00			09/01/1997	120	0	SL	10,091.00	0.00	10,091.00
MMH	02083	EQUIP-MOVE	4985	6125KN005962		1	PUMP, TRA	1,599.00	3150	TRANSPOR	04/01/1988	120	0	SL	1,599.00	0.00	1,599.00
MMH	02083	EQUIP-MOVE	4995	6125KN010867		1	MONITOR,	4,530.10	CA31740		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	4996	6125KN010868		1	MONITOR,	4,530.10	CA31738		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	4997	6125KN010870		1	MONITOR,	4,530.10	CA31735		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	4998	6125KN010871		1	MONITOR,	4,530.10	CA31736		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	4999	6125KN010872		1	MONITOR;	7,217.09	CA31450		02/01/1990	84	0	SL	7,217.09	0.00	7,217.09
MMH	02083	EQUIP-MOVE	5000	6125KN010873		1	MONITOR,	8,717.63	CA31652		02/01/1990	84	0	SL	8,717.63	0.00	8,717.63
MMH	02083	EQUIP-MOVE	5001	6125KN010874		1	MONITOR;	4,530.10	CA31739		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	5002	6125KN010875		1	MONITOR,	4,530.10	CA31734		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	5003	6125KN010876		1	WARMER,	3,995.00		3000	01/01/1990	120	0	SL	3,995.00	0.00	3,995.00
MMH	02083	EQUIP-MOVE	5004	6125KN010877		1	WARMER,	3,995.00		3000	01/01/1990	120	0	SL	3,995.00	0.00	3,995.00
MMH	02083	EQUIP-MOVE	5005	6125KN010878		1	MONITOR,	8,717.63	CA31953		02/01/1990	84	0	SL	8,717.63	0.00	8,717.63
MMH	02083	EQUIP-MOVE	5006	6125KN010879		1	MONITOR;	6,483.65	CA31457		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5007	6125KN010881		1	MONITOR,	8,717.63	CA31754		02/01/1990	84	0	SL	8,717.63	0.00	8,717.63
MMH	02083	EQUIP-MOVE	5008	6125KN010882		1	MONITOR;	6,483.65	CA31460		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5009	6125KN010885		1	MONITOR,	8,717.63	C023275		02/01/1990	84	0	SL	8,717.63	0.00	8,717.63
MMH	02083	EQUIP-MOVE	5010	6125KN010886		1	MONITOR;	6,483.65	CA31459		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5011	6125KN010887		1	MONITOR;	6,483.65	CA31469		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5012	6125KN010888		1	MONITOR;	6,483.65	CA31454		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5013	6125KN010889		1	MONITOR;	6,483.65	CA31470		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5014	6125KN010891		1	MONITOR;	6,483.65	CA31451		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5015	6125KN010892		1	MONITOR;	6,483.65	CA31456		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5017	6125KN010894		1	MONITOR;	6,483.65	CA31458		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65

MMH	02083	EQUIP-MOVE	5018	6125KN010895	1 MONITOR,	8,717.63	CA31950		02/01/1990	84	0	SL	8,717.63	0.00	8,717.63
MMH	02083	EQUIP-MOVE	5025	6125KN010904	1 MONITOR;	6,483.65	CA31455		02/01/1990	84	0	SL	6,483.65	0.00	6,483.65
MMH	02083	EQUIP-MOVE	5026	6125KN010905	1 MONITOR;	4,530.10	CA31737		02/01/1990	84	0	SL	4,530.10	0.00	4,530.10
MMH	02083	EQUIP-MOVE	5027	6125KN010907	1 CARE PLUS	7,062.00	HAF500505		01/01/1990	60	0	SL	7,062.00	0.00	7,062.00
MMH	02083	EQUIP-MOVE	5029	6125KN011756	1 CARE PLUS	7,062.03	HAF500508		01/01/1990	60	0	SL	7,062.03	0.00	7,062.03
MMH	02083	EQUIP-MOVE	5030	6125KN011757	1 CART, L W/	881.01			06/01/1990	120	0	SL	881.01	0.00	881.01
MMH	02083	EQUIP-MOVE	5031	6125KN011758	1 CART, L W/	881.01			06/01/1990	120	0	SL	881.01	0.00	881.01
MMH	02083	EQUIP-MOVE	5032	6125KN011759	1 MANIKIN, (	342.51		AA2120	04/01/1990	60	0	SL	342.51	0.00	342.51
MMH	02083	EQUIP-MOVE	5033	6125KN014292	1 CHAIR, TAE	178.43			12/01/1990	180	0	SL	178.43	0.00	178.43
MMH	02083	EQUIP-MOVE	5034	6125KN014293	1 CHAIR, TAE	178.43			12/01/1990	180	0	SL	178.43	0.00	178.43
MMH	02083	EQUIP-MOVE	5035	6125KN014294	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5036	6125KN014295	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5037	6125KN014296	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5038	6125KN014297	1 CHAIR, W/.	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5039	6125KN014298	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5040	6125KN014299	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5041	6125KN014300	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5042	6125KN014301	1 CHAIR, W/(	121.68			12/01/1990	180	0	SL	121.68	0.00	121.68
MMH	02083	EQUIP-MOVE	5043	6125KN015395	1 CRADLE, IN	6,495.00	005214	HM-10	05/01/1995	120	0	SL	6,495.00	0.00	6,495.00
MMH	02083	EQUIP-MOVE	5044	6125KN016122	1 STRETCHEF	1,001.93		WEEVAC 6	10/01/1994	120	0	SL	1,001.93	0.00	1,001.93
MMH	02083	EQUIP-MOVE	5045	6125KN016123	1 STRETCHEF	1,001.95		WEEVAC 6	10/01/1994	120	0	SL	1,001.95	0.00	1,001.95
MMH	02083	EQUIP-MOVE	5046	6125KN016124	1 STRETCHEF	1,001.94		WEEVAC 6	10/01/1994	120	0	SL	1,001.94	0.00	1,001.94
MMH	02083	EQUIP-MOVE	5047	6125KN016755	1 LAMP, PHC	2,999.58	6600-0104	-90	09/01/1990	120	0	SL	2,999.58	0.00	2,999.58
MMH	02083	EQUIP-MOVE	5048	6125KN016765	1 LAMP, PHC	2,999.56	0089044135	90BURT	09/01/1990	120	0	SL	2,999.56	0.00	2,999.56
MMH	02083	EQUIP-MOVE	5049	6125KN016766	1 CHAIR, RO(	309.98			04/01/1988	180	0	SL	309.98	0.00	309.98
MMH	02083	EQUIP-MOVE	5050	6125KN016767	1 CHAIR, RO(	309.98			04/01/1988	180	0	SL	309.98	0.00	309.98
MMH	02083	EQUIP-MOVE	5051	6125KN016779	1 CHAIR, RO(	309.98			04/01/1988	180	0	SL	309.98	0.00	309.98
MMH	02083	EQUIP-MOVE	5052	6125KN016787	1 CHAIR, RO(	309.98			04/01/1988	180	0	SL	309.98	0.00	309.98
MMH	02083	EQUIP-MOVE	5055	6125KN019061	1 MONITOR,	2,695.00	8260K428(	1846SX	01/01/1990	84	0	SL	2,695.00	0.00	2,695.00
MMH	02083	EQUIP-MOVE	5056	6125KN023372	1 MONITOR-	4,431.70	6210025185	90621A	11/01/1993	84	0	SL	4,431.70	0.00	4,431.70
MMH	02083	EQUIP-MOVE	5057	6125KN023373	1 MONITOR-	6,342.70	6220018435	90622A	11/01/1993	84	0	SL	6,342.70	0.00	6,342.70
MMH	02083	EQUIP-MOVE	5058	6125KN023374	1 MONITOR-	6,342.70	6220018425	90622A	11/01/1993	84	0	SL	6,342.70	0.00	6,342.70
MMH	02083	EQUIP-MOVE	5059	6125KN023375	1 MONITOR-	4,431.70	6210025215	90621A	11/01/1993	84	0	SL	4,431.70	0.00	4,431.70
MMH	02083	EQUIP-MOVE	5060	6125KN023376	1 MONITOR-	4,431.70	6210025245	90621A	11/01/1993	84	0	SL	4,431.70	0.00	4,431.70
MMH	02083	EQUIP-MOVE	5061	6125KN023377	1 MONITOR-	4,431.70	6210025205	90621A	11/01/1993	84	0	SL	4,431.70	0.00	4,431.70
MMH	02083	EQUIP-MOVE	5062	6125KN023378	1 MONITOR-	4,431.70	6210025235	90621A	11/01/1993	84	0	SL	4,431.70	0.00	4,431.70
MMH	02083	EQUIP-MOVE	5063	6125KN024072	1 PUMP, SYR	2,058.10	32265	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5064	6125KN024073	1 PUMP, SYR	2,058.10	32257	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5065	6125KN024074	1 PUMP, SYR	2,058.10	32270	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5066	6125KN024075	1 PUMP, SYR	2,058.10	24075	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5067	6125KN024077	1 PUMP, SYR	2,058.10	32261	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5069	6125KN024080	1 PUMP, SYR	2,058.10	32264	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5070	6125KN024081	1 PUMP, SYR	2,058.10	32267	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5071	6125KN024082	1 PUMP, SYR	2,058.10	32272	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5072	6125KN024083	1 PUMP, SYR	2,058.10	32271	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5073	6125KN024084	1 PUMP, SYR	2,058.10	32273	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5074	6125KN024085	1 PUMP, SYR	2,058.10	32268	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5075	6125KN024086	1 PUMP, SYR	2,058.10	32258	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5076	6125KN024088	1 PUMP, SYR	2,058.10	32266	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5077	6125KN024089	1 PUMP, SYR	2,058.10	32260	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5078	6125KN024928	1 PUMP, SYR	2,058.10	32286	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5079	6125KN024929	1 PUMP, SYR	2,058.10	32263	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5080	6125KN025490	1 SCALE, SM.	1,885.00	40-1036	35	03/01/1992	120	0	SL	1,885.00	0.00	1,885.00
MMH	02083	EQUIP-MOVE	5081	6125KN025965	1 SCALES- SM	2,115.42	3023	20	09/01/1992	180	0	SL	2,115.42	0.00	2,115.42
MMH	02083	EQUIP-MOVE	5083	6125KN02(	L91.011 1 COMPUTEI	995.00	366387	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02083	EQUIP-MOVE	5084	6125KN02(	L91.011 1 COMPUTEI	995.00	366418	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02083	EQUIP-MOVE	5090	6125KN028183	1 SCALES, IN	2,231.37	40-1346	952844(40	12/01/1994	120	0	SL	2,231.37	0.00	2,231.37
MMH	02083	EQUIP-MOVE	5091	6125KN028184	1 SCALES, IN	2,231.37	40-1345	952844(40	12/01/1994	120	0	SL	2,231.37	0.00	2,231.37
MMH	02083	EQUIP-MOVE	5092	6125KN028766	1 MONITOR,	5,810.20	6230026161	90623A	01/01/1995	60	0	SL	5,810.20	0.00	5,810.20

MMH	02083	EQUIP-MOVE	5093	6125KN028767	1	MONITOR,	5,810.20	623002588	90623A	01/01/1995	60	0	SL	5,810.20	0.00	5,810.20
MMH	02083	EQUIP-MOVE	5094	6125KN028768	1	MONITOR,	5,810.20	623002601	90623A	01/01/1995	60	0	SL	5,810.20	0.00	5,810.20
MMH	02083	EQUIP-MOVE	5100	6125KN040791	1	BILIBLANKI	2,565.47	HBBY0090:	6600-0104	10/01/1995	60	0	SL	2,565.47	0.00	2,565.47
MMH	02083	EQUIP-MOVE	5101	6125KN040792	1	BILIBLANKI	2,565.47	HBBY0090:	6600-0104	10/01/1995	60	0	SL	2,565.47	0.00	2,565.47
MMH	02083	EQUIP-MOVE	5119	612560007612	1	METER: BIL	373.88	6191		04/01/1991	60	0	SL	373.88	0.00	373.88
MMH	02083	EQUIP-MOVE	5120	612560007613	1	METER: BIL	373.87	3874		04/01/1991	60	0	SL	373.87	0.00	373.87
MMH	02083	EQUIP-MO FURNITURI	5123	612560007690	1	SOFA	852.00		S1337ST	05/01/1991	144	0	SL	852.00	0.00	852.00
MMH	02083	EQUIP-MO FURNITURI	5124	612560007691	1	CHAIR	417.32		S-1137ST	05/01/1991	180	0	SL	417.32	0.00	417.32
MMH	02083	EQUIP-MO FURNITURI	5125	612560007692	1	TABLE	187.50		S-T25STT	05/01/1991	144	0	SL	187.50	0.00	187.50
MMH	02083	EQUIP-MO FURNITURI	5126	612560007693	1	TABLE	227.50		125-THONI	05/01/1991	144	0	SL	227.50	0.00	227.50
MMH	02083	EQUIP-MO FURNITURI	5127	612560007694	4	CHAIR	348.40		1264-13	05/01/1991	180	0	SL	348.40	0.00	348.40
MMH	02083	EQUIP-MO FURNITURI	5128	612560007695	2	LAMP	177.46		0404-LAWI	05/01/1991	180	0	SL	177.46	0.00	177.46
MMH	02083	EQUIP-MOVE	5129	612560008019	1	SCALE: IN-I	1,888.00	56342	35	09/01/1991	120	0	SL	1,888.00	0.00	1,888.00
MMH	02083	EQUIP-MOVE	5130	612560008047	1	BILIMETER	900.00		53800	09/01/1991	120	0	SL	900.00	0.00	900.00
MMH	02083	EQUIP-MOVE	5131	612560008120	1	BILIBLANKI	2,512.49	HBBU0200	6600-0104	08/01/1991	120	0	SL	2,512.49	0.00	2,512.49
MMH	02083	EQUIP-MOVE	5132	612560008121	1	BILIBLANKI	2,512.49	HBBU0202	6600-0104	08/01/1991	120	0	SL	2,512.49	0.00	2,512.49
MMH	02083	EQUIP-MOVE	5133	61256001(	89.09	1 TABLE, EXA	905.00			09/01/1992	180	0	SL	905.00	0.00	905.00
MMH	02083	EQUIP-MOVE	5134	61256001(	89.09	1 LIGHT, EXA	537.00			09/01/1992	120	0	SL	537.00	0.00	537.00
MMH	02083	EQUIP-MOVE	5135	61256001(	89.09	1 CENTRIFUC	700.00			09/01/1992	120	0	SL	700.00	0.00	700.00
MMH	02083	EQUIP-MOVE	5137	61256001(	89.09	23 BP CUFFS	1,634.84			09/01/1992	120	0	SL	1,634.84	0.00	1,634.84
MMH	02083	EQUIP-MOVE	5138	61256001(	89.09	8 STOOLS	2,300.25			09/01/1992	144	0	SL	2,300.25	0.00	2,300.25
MMH	02083	EQUIP-MOVE	5139	61256001(	89.09	2 STOOL- BA	528.26			09/01/1992	144	0	SL	528.26	0.00	528.26
MMH	02083	EQUIP-MOVE	5140	61256001(	89.09	1 REFRIGERA	156.45	92806804		09/01/1992	120	0	SL	156.45	0.00	156.45
MMH	02083	EQUIP-MOVE	5141	61256001(	89.09	1 REFRIGERA	156.45	92806666		09/01/1992	120	0	SL	156.45	0.00	156.45
MMH	02083	EQUIP-MOVE	5142	61256001(	89.09	1 REFRIGERA	156.45	92806653		09/01/1992	120	0	SL	156.45	0.00	156.45
MMH	02083	EQUIP-MOVE	5143	61256001(	89.09	1 RELAXER	510.30			09/01/1992	180	0	SL	510.30	0.00	510.30
MMH	02083	EQUIP-MOVE	5144	61256001(	89.09	1 CHAIR- PUI	155.70			09/01/1992	180	0	SL	155.70	0.00	155.70
MMH	02083	EQUIP-MOVE	5145	61256001(	89.09	1 COMMODI	176.40			09/01/1992	180	0	SL	176.40	0.00	176.40
MMH	02083	EQUIP-MOVE	5146	61256001(	89.09	1 BED- INCLU	515.80			09/01/1992	180	0	SL	515.80	0.00	515.80
MMH	02083	EQUIP-MO FURNITURI	5147	612560012	L91.011B	1 KEYBOARD	165.87			09/01/1993	120	0	SL	165.87	0.00	165.87
MMH	02083	EQUIP-MOVE	5148	612560013975	1	PUMP, SYR	2,058.10	32259	2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5149	612560014637	1	PUMP, SYR	2,058.10		2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5150	612560014638	1	PUMP, SYR	2,058.10		2001	06/01/1994	60	0	SL	2,058.10	0.00	2,058.10
MMH	02083	EQUIP-MOVE	5151	612560014837	1	RECORDER	1,489.60	651-01035	90651A-02	01/01/1995	60	0	SL	1,489.60	0.00	1,489.60
MMH	02083	EQUIP-MOVE	5152	612560014838	1	RECORDER	1,489.60	651-01035	90651A-02	01/01/1995	60	0	SL	1,489.60	0.00	1,489.60
MMH	02083	EQUIP-MOVE	5153	612560014839	1	RECORDER	1,489.60	651-01034	90651A-02	01/01/1995	60	0	SL	1,489.60	0.00	1,489.60
MMH	02083	EQUIP-MOVE	5154	612560014956	1	CRADLE, IN	6,495.00	005097	HM-10	03/01/1995	120	0	SL	6,495.00	0.00	6,495.00
MMH	02083	EQUIP-MOVE	5159	612560015460	3	SCALES, IN	6,900.00		44	07/01/1995	120	0	SL	6,900.00	0.00	6,900.00
MMH	02083	EQUIP-MOVE	5160	612560015614	1	WARMER,I	1,529.32		56910	08/01/1995	120	0	SL	1,529.32	0.00	1,529.32
MMH	02083	EQUIP-MOVE	5161	612560016775	1	PUMP, SYR	2,247.90	41735	2001H	10/01/1995	60	0	SL	2,247.90	0.00	2,247.90
MMH	02083	EQUIP-MOVE	5162	612560016776	1	PUMP, SYR	2,247.90	41736	2001H	10/01/1995	60	0	SL	2,247.90	0.00	2,247.90
MMH	02083	EQUIP-MOVE	5163	612560016777	1	PUMP, SYR	2,247.90	41737	2001H	10/01/1995	60	0	SL	2,247.90	0.00	2,247.90
MMH	02083	EQUIP-MOVE	5164	612560016778	1	PUMP, SYR	2,247.90	41738	2001H	10/01/1995	60	0	SL	2,247.90	0.00	2,247.90
MMH	02083	EQUIP-MOVE	5165	612560016779	1	PUMP, SYR	2,247.90	41739	2001H	10/01/1995	60	0	SL	2,247.90	0.00	2,247.90
MMH	02083	EQUIP-MOVE	5170	612560016903	1	SCALE, IN-I	2,300.00		42	01/01/1996	120	0	SL	2,300.00	0.00	2,300.00
MMH	02083	EQUIP-MOVE	5171	612560016904	2	SCALE, IN-I	4,600.00		44	01/01/1996	120	0	SL	4,600.00	0.00	4,600.00
MMH	02083	EQUIP-MOVE	5172	612560017809	1	INCUBATO	15,598.25	ARHF-0059	2M21250	09/01/1996	120	0	SL	15,598.25	0.00	15,598.25
MMH	02083	EQUIP-MOVE	5173	612560017810	1	INCUBATO	15,598.25	ARHL-0077	2M21250	09/01/1996	120	0	SL	15,598.25	0.00	15,598.25
MMH	02083	EQUIP-MOVE	5174	612560017811	1	INCUBATO	15,598.25	ARHL-0082	2M21250	09/01/1996	120	0	SL	15,598.25	0.00	15,598.25
MMH	02083	EQUIP-MOVE	5175	612560017812	1	INCUBATO	15,598.25	ARHL-0085	2M21250	09/01/1996	120	0	SL	15,598.25	0.00	15,598.25
MMH	02083	EQUIP-MOVE	5176	612560018	96-6125-75	1 INSTALL DI	610.90			09/01/1997	60	0	SL	610.90	0.00	610.90
MMH	02083	EQUIP-MOVE	5177	612560018	96-6125-75	1 TABLES	2,696.60			09/01/1997	120	0	SL	2,696.60	0.00	2,696.60
MMH	02083	EQUIP-MOVE	5178	612560018	96-6125-75	1 CART	15,624.00			09/01/1997	60	0	SL	15,624.00	0.00	15,624.00
MMH	02083	EQUIP-MO FURNITURI	5179	612560018	96-6125-75	1 CHAIRS/FU	8,285.44			09/01/1997	120	0	SL	8,285.44	0.00	8,285.44
MMH	02083	EQUIP-MOVE	5180	612560018	96-6125-75	1 REFRIDGER	1,333.00			09/01/1997	120	0	SL	1,333.00	0.00	1,333.00
MMH	02083	EQUIP-MOVE	5181	612560018	96-6125-75	1 MEDICAL E	2,300.00			09/01/1997	60	0	SL	2,300.00	0.00	2,300.00
MMH	02083	EQUIP-MOVE	5182	612560020243	11	MONITORS	37,844.19		90309-1L	11/01/1996	60	0	SL	37,844.19	0.00	37,844.19
MMH	02083	EQUIP-MOVE	5183	612560020244	11	MODULES,	22,209.04		90351-1D	11/01/1996	60	0	SL	22,209.04	0.00	22,209.04
MMH	02083	EQUIP-MOVE	5184	612560020330	8	MONITOR,	21,482.10		90470-06-(	02/01/1997	60	0	SL	21,482.10	0.00	21,482.10

MMH	02083	EQUIP-MOVE	5185	612560020331	3	MONITOR,	10,054.62		90470-07	02/01/1997	60	0	SL	10,054.62	0.00	10,054.62
MMH	02083	EQUIP-MOVE	5186	61256002(	96-6125-75	1	LINEN TRU	2,046.02			09/01/1997	60	0	SL	2,046.02	0.00	2,046.02
MMH	02083	EQUIP-MOVE	5188	61256080(	96-6125-75	1	PHOTOTHE	7,435.22			09/01/1998	120	0	SL	7,435.22	0.00	7,435.22
MMH	02083	EQUIP-MOVE	5189	61256080(	96-6125-75	1	PEDISCAN	1,002.00			09/01/1998	60	0	SL	1,002.00	0.00	1,002.00
MMH	02357	EQUIP-MOVE	5191	613360022125		7	MONITOR,	30,366.00			07/01/1997	60	0	SL	30,366.00	0.00	30,366.00
MMH	02528	EQUIP-MOVE	5199	6160KN014138		1	DEFIBRILLA	4,315.50	3035A35414		09/01/1990	96	0	SL	4,315.50	0.00	4,315.50
MMH	02528	EQUIP-MOVE	5224	61606001(	L91.010	6	TRASH CAN	478.80		6146	03/01/1993	24	0	SL	478.80	0.00	478.80
MMH	02528	EQUIP-MOVE	5225	61606001(	L91.010	7	CART; L W/	5,350.80		C0212FF	03/01/1993	120	0	SL	5,350.80	0.00	5,350.80
MMH	02528	EQUIP-MOVE	5226	61606001(	L91.010	1	MONITOR;	6,495.00	01574	CR8710	03/01/1993	60	0	SL	6,495.00	0.00	6,495.00
MMH	02528	EQUIP-MOVE	5229	61606001(	L91.010	12	WINDOW T	2,690.96		8710501	03/01/1993	60	0	SL	2,690.96	0.00	2,690.96
MMH	02528	EQUIP-MOVE	5231	61606001(	L91.010	1	HAMPER; L	260.44		5550	03/01/1993	120	0	SL	260.44	0.00	260.44
MMH	02528	EQUIP-MOVE	5232	61606001(	L91.010	2	REFRIGERA	998.00		75R	03/01/1993	120	0	SL	998.00	0.00	998.00
MMH	02528	EQUIP-MOVE	5233	61606001(	L91.010	1	MICROWA	167.00		JEM23	03/01/1993	60	0	SL	167.00	0.00	167.00
MMH	02528	EQUIP-MOVE	5234	61606001(	L91.010	1	ICE DISPEN	3,128.60		C25T5W	03/01/1993	120	0	SL	3,128.60	0.00	3,128.60
MMH	02528	EQUIP-MOVE	5235	61606001(	L91.010	2	CARTS, STA	418.50		1860NC	03/01/1993	120	0	SL	418.50	0.00	418.50
MMH	02528	EQUIP-MOVE	5246	616060022098		1	SITE RITE II	11,104.73	21353	4003	07/01/1997	60	0	SL	11,104.73	0.00	11,104.73
MMH	02500	EQUIP-MOVE	5490	6170KN043269		1	VENTILATC	29,970.00	311381	3100A	05/01/1996	120	0	SL	29,970.00	0.00	29,970.00
MMH	02500	EQUIP-MOVE	5491	6170KN043270		1	VENTILATC	29,970.00	311376	3100A	05/01/1996	120	0	SL	29,970.00	0.00	29,970.00
MMH	02502	EQUIP-MOVE	5604	6175KN02(	S92.147A	1	OXIMETER,	491.25	20222083	N200	06/01/1993	84	0	SL	491.25	0.00	491.25
MMH	02502	EQUIP-MOVE	5605	6175KN02(	S92.147A	1	OXIMETER,	491.25	20222064	N200	06/01/1993	84	0	SL	491.25	0.00	491.25
MMH	02502	EQUIP-MOVE	5607	61756001(	S92.147	2	TWO CHAN	1,489.00		032022A	03/01/1993	36	0	SL	1,489.00	0.00	1,489.00
MMH	02502	EQUIP-MOVE	5608	61756001(	S92.147	1	EEG, POLY(	2,588.05	22298	CD643A	03/01/1993	84	0	SL	2,588.05	0.00	2,588.05
MMH	02502	EQUIP-MO FURNITURI	5609	61756001(	S92.147	1	CABINET; S	399.68		73059105	03/01/1993	144	0	SL	399.68	0.00	399.68
MMH	02502	EQUIP-MO FURNITURI	5610	61756001(	S92.147	2	WORKSTAT	3,629.41		9259C/908	03/01/1993	120	0	SL	3,629.41	0.00	3,629.41
MMH	02502	EQUIP-MO FURNITURI	5611	61756001(	S92.147	1	CORKBOAR	94.12		226703	03/01/1993	144	0	SL	94.12	0.00	94.12
MMH	02502	EQUIP-MO FURNITURI	5612	61756001(	S92.147	1	DESK, 30X4	741.68		9255B	03/01/1993	144	0	SL	741.68	0.00	741.68
MMH	02502	EQUIP-MO FURNITURI	5613	61756001(	S92.147	2	CHAIR; MA	938.62		454111M	03/01/1993	144	0	SL	938.62	0.00	938.62
MMH	02502	EQUIP-MO FURNITURI	5614	61756001(	S92.147	5	CHAIR W/A	1,597.74		4535430	03/01/1993	144	0	SL	1,597.74	0.00	1,597.74
MMH	02502	EQUIP-MO FURNITURI	5615	61756001(	S92.147	2	CHAIR; SW	541.70		422312M	03/01/1993	144	0	SL	541.70	0.00	541.70
MMH	02502	EQUIP-MO FURNITURI	5616	61756001(	S92.147	1	FILE; VERTI	323.87		1745L	03/01/1993	144	0	SL	323.87	0.00	323.87
MMH	02502	EQUIP-MO FURNITURI	5617	61756001(	S92.147	2	FILE; LATEF	1,579.12		942561RW	03/01/1993	144	0	SL	1,579.12	0.00	1,579.12
MMH	02502	EQUIP-MOVE	5618	617560011	S92.147A	1	BED, ELECT	3,185.00		N200	06/01/1993	144	0	SL	3,185.00	0.00	3,185.00
MMH	02502	EQUIP-MOVE	5619	617560012964		1	MOBILE AC	56,547.00			10/01/1993	60	0	SL	56,547.00	0.00	56,547.00
MMH	02502	EQUIP-MOVE	5620	617560012965		1	WORKSTAT	32,191.00			10/01/1993	60	0	SL	32,191.00	0.00	32,191.00
MMH	02502	EQUIP-MOVE	5621	617560013212		1	OXIMETER,	2,345.50	4955	SAT TRAK	01/01/1994	84	0	SL	2,345.50	0.00	2,345.50
MMH	02502	EQUIP-MOVE	5622	617560013213		1	OXIMETER,	2,345.50	4956	SAT TRAK	01/01/1994	84	0	SL	2,345.50	0.00	2,345.50
MMH	02502	EQUIP-MOVE	5623	617560013989		1	CLOSED CII	692.10	5610-4C	SB2501	07/01/1994	60	0	SL	692.10	0.00	692.10
MMH	02502	EQUIP-MOVE	5624	617560013990		1	CLOSED CII	607.99	2727-4E	MPTA24DT	07/01/1994	60	0	SL	607.99	0.00	607.99
MMH	02502	EQUIP-MOVE	5625	617560013991		1	CLOSED CII	1,598.28	011827	PCHM575-	07/01/1994	60	0	SL	1,598.28	0.00	1,598.28
MMH	02502	EQUIP-MOVE	5626	617560013992		2	CLOSED CII	587.26		IR-20/12	07/01/1994	60	0	SL	587.26	0.00	587.26
MMH	02502	EQUIP-MOVE	5627	617560014003		1	CLOSED CII	692.10	5607-4C	SB2501	07/01/1994	60	0	SL	692.10	0.00	692.10
MMH	02502	EQUIP-MOVE	5628	617560014004		1	CLOSED CII	607.99	2729-4E	MPTA24DT	07/01/1994	60	0	SL	607.99	0.00	607.99
MMH	02502	EQUIP-MOVE	5629	617560014005		1	CLOSED CII	1,598.28	010134	PCHM575-	07/01/1994	60	0	SL	1,598.28	0.00	1,598.28
MMH	02303	EQUIP-MOVE	5679	6190KN011575		1	STETHOSC(	392.00			06/01/1990	84	0	SL	392.00	0.00	392.00
MMH	02303	EQUIP-MOVE	5682	6190KN012773		2	RECLINER/	618.00			04/01/1988	180	0	SL	618.00	0.00	618.00
MMH	02303	EQUIP-MOVE	5683	6190KN012774		1	RECLINER/	618.00			04/01/1988	180	0	SL	618.00	0.00	618.00
MMH	02303	EQUIP-MOVE	5689	6190KN012812		1	MONITORI	27,059.40			05/01/1990	84	0	SL	27,059.40	0.00	27,059.40
MMH	02303	EQUIP-MOVE	5691	6190KN012814		1	MONITORI	27,060.13			05/01/1990	84	0	SL	27,060.13	0.00	27,060.13
MMH	02303	EQUIP-MOVE	5692	6190KN012815		1	MONITORI	27,060.04	2926S11793		05/01/1990	84	0	SL	27,060.04	0.00	27,060.04
MMH	02303	EQUIP-MOVE	5695	6190KN012877		1	CHAIR, REC	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02303	EQUIP-MOVE	5696	6190KN01:	89.09	1	TABLE, OBS	18,149.22		2605NLB	09/01/1992	240	0	SL	18,149.22	0.00	18,149.22
MMH	02303	EQUIP-MOVE	5697	6190KN012909		1	ULTRASOU	13,000.00	EUB 240		04/01/1988	84	0	SL	13,000.00	0.00	13,000.00
MMH	02303	EQUIP-MOVE	5702	6190KN012964		1	CHAIR, REC	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02303	EQUIP-MOVE	5704	6190KN012977		1	RECLINER/	618.00			04/01/1988	180	0	SL	618.00	0.00	618.00
MMH	02303	EQUIP-MOVE	5706	6190KN012990		1	MONITOR,	10,770.98	2817617218040		04/01/1988	84	0	SL	10,770.98	0.00	10,770.98
MMH	02303	EQUIP-MOVE	5708	6190KN013003		1	CHAIR, REC	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02303	EQUIP-MOVE	5709	6190KN013004		1	MONITOR,	10,770.98	2403613278040		04/01/1988	84	0	SL	10,770.98	0.00	10,770.98
MMH	02303	EQUIP-MOVE	5710	6190KN013013		1	CHAIR, REC	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02303	EQUIP-MOVE	5711	6190KN013014		1	MONITOR,	10,770.98	2817617218040		04/01/1988	84	0	SL	10,770.98	0.00	10,770.98

MMH	02303	EQUIP-MOVE	5714	6190KN013025	1	OXOMETEF	2,395.00	828000757	1846SX	07/01/1989	84	0	SL	2,395.00	0.00	2,395.00
MMH	02303	EQUIP-MOVE	5718	6190KN013303	2	RECLINER/	618.00			04/01/1988	180	0	SL	618.00	0.00	618.00
MMH	02303	EQUIP-MOVE	5721	6190KN013312	1	MONITOR,	10,770.98	240361327	8040	04/01/1988	84	0	SL	10,770.98	0.00	10,770.98
MMH	02303	EQUIP-MOVE	5722	6190KN013313	1	CHAIR, REC	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02303	EQUIP-MOVE	5723	6190KN01389.09	1	NEONATAL	8,012.40	KE11235	PM78-1	09/01/1992	120	0	SL	8,012.40	0.00	8,012.40
MMH	02303	EQUIP-MOVE	5725	6190KN01389.09	1	NEONATAL	8,012.37	BE12440	PM78-1	09/01/1992	120	0	SL	8,012.37	0.00	8,012.37
MMH	02303	EQUIP-MOVE	5726	6190KN01389.09	1	NEONATAL	8,012.18	BE12464	PM78-1	09/01/1992	120	0	SL	8,012.18	0.00	8,012.18
MMH	02303	EQUIP-MOVE	5733	6190KN017352	2	THERMOM	427.50	53327		04/01/1988	60	0	SL	427.50	0.00	427.50
MMH	02303	EQUIP-MOVE	5736	6190KN01789.09	1	NEONATAL	8,012.18	DE01115	PM78-1	09/01/1992	120	0	SL	8,012.18	0.00	8,012.18
MMH	02303	EQUIP-MOVE	5737	6190KN01789.09	1	NEONATAL	8,012.10	DE01106	PM78-1	09/01/1992	120	0	SL	8,012.10	0.00	8,012.10
MMH	02303	EQUIP-MOVE	5743	6190KN017391	1	MONITOR,	10,770.98	281761721	8040	04/01/1988	84	0	SL	10,770.98	0.00	10,770.98
MMH	02303	EQUIP-MOVE	5745	6190KN01789.09	1	NEONATAL	8,012.22	KEL1193	PM78-1	09/01/1992	120	0	SL	8,012.22	0.00	8,012.22
MMH	02303	EQUIP-MOVE	5747	6190KN017407	2	RECLINER/	618.00			04/01/1988	180	0	SL	618.00	0.00	618.00
MMH	02303	EQUIP-MOVE	5748	6190KN017410	2	RECLINER/	618.00			04/01/1988	180	0	SL	618.00	0.00	618.00
MMH	02303	EQUIP-MOVE	5750	6190KN01789.09	1	NEONATAL	8,012.21	KEL11216	PM78-1	09/01/1992	120	0	SL	8,012.21	0.00	8,012.21
MMH	02303	EQUIP-MOVE	5751	6190KN017439	1	STETHOSC(	392.00			06/01/1990	84	0	SL	392.00	0.00	392.00
MMH	02303	EQUIP-MOVE	5755	6190KN01788.24	1	TELEVISION	310.00	NOT AVAIL	SM25685	09/01/1995	60	0	SL	310.00	0.00	310.00
MMH	02303	EQUIP-MOVE	5757	6190KN022L91.011	1	COMPUTEF	995.00	366404	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02303	EQUIP-MOVE	5758	6190KN022L91.011	1	COMPUTEF	995.00	366397	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02303	EQUIP-MOVE	5759	6190KN023439	1	MICROSCO	972.00		M4000-2A	03/01/1995	84	0	SL	972.00	0.00	972.00
MMH	02303	EQUIP-MOVE	5765	6190KN02888.24	1	MONITOR,	58,159.34	8270-J752	1846SX	09/01/1995	60	0	SL	58,159.34	0.00	58,159.34
MMH	02303	EQUIP-MOVE	5766	6190KN02888.24	1	MONITOR,	58,159.35	8270-J746	1846SX	09/01/1995	60	0	SL	58,159.35	0.00	58,159.35
MMH	02303	EQUIP-MOVE	5771	6190KN028681	1	STOOL W/(	372.80		881109000	05/01/1993	180	0	SL	372.80	0.00	372.80
MMH	02303	EQUIP-MOVE	5772	6190KN028682	1	STOOL W/(	372.80		881109000	05/01/1993	180	0	SL	372.80	0.00	372.80
MMH	02303	EQUIP-MOVE	5773	6190KN028683	1	STOOL W/(	372.80		881109000	05/01/1993	180	0	SL	372.80	0.00	372.80
MMH	02303	EQUIP-MOVE	5774	6190KN028684	1	STOOL W/(	372.80		881109000	05/01/1993	180	0	SL	372.80	0.00	372.80
MMH	02303	EQUIP-MOVE	5775	6190KN028685	1	STOOL W/(	372.80		881109000	05/01/1993	180	0	SL	372.80	0.00	372.80
MMH	02303	EQUIP-MOVE	5790	619060007876	3	DOPPLER: I	1,200.00		29563	08/01/1991	60	0	SL	1,200.00	0.00	1,200.00
MMH	02303	EQUIP-MOVE	5797	6190600100389.09	1	SCALE, PHY	180.00			09/01/1992	120	0	SL	180.00	0.00	180.00
MMH	02303	EQUIP-MOVE	5798	6190600100389.09	11	OFFICE FUI	2,301.70			09/01/1992	144	0	SL	2,301.70	0.00	2,301.70
MMH	02303	EQUIP-MOVE	5799	6190600100389.09	10	BP CUFFS	710.80			09/01/1992	120	0	SL	710.80	0.00	710.80
MMH	02303	EQUIP-MOVE	5800	6190600100389.09	20	CLOCKS, AS	1,878.60			09/01/1992	120	0	SL	1,878.60	0.00	1,878.60
MMH	02303	EQUIP-MO FURNITURI	5801	6190600100389.09	4	CHAIR- TAS	1,421.01			09/01/1992	144	0	SL	1,421.01	0.00	1,421.01
MMH	02303	EQUIP-MO FURNITURI	5802	6190600100389.09	3	CHAIR- TAS	887.40			09/01/1992	144	0	SL	887.40	0.00	887.40
MMH	02303	EQUIP-MOVE	5803	6190600100389.09	7	TRASH CAN	175.77			09/01/1992	144	0	SL	175.77	0.00	175.77
MMH	02303	EQUIP-MOVE	5804	6190600100389.09	7	TRASH CAN	113.75			09/01/1992	144	0	SL	113.75	0.00	113.75
MMH	02303	EQUIP-MO FURNITURI	5805	6190600100389.09	1	CHAIR- PRC	418.80			09/01/1992	144	0	SL	418.80	0.00	418.80
MMH	02303	EQUIP-MOVE	5806	6190600100389.09	1	SOFA- 32X8	870.34			09/01/1992	144	0	SL	870.34	0.00	870.34
MMH	02303	EQUIP-MOVE	5807	6190600100389.09	2	BENCHES	371.19			09/01/1992	120	0	SL	371.19	0.00	371.19
MMH	02303	EQUIP-MOVE	5808	6190600100389.09	1	LAMP	52.38			09/01/1992	120	0	SL	52.38	0.00	52.38
MMH	02303	EQUIP-MOVE	5810	6190600100389.09	1	MONITOR-	10,329.20	2817G17209		09/01/1992	84	0	SL	10,329.20	0.00	10,329.20
MMH	02303	EQUIP-MOVE	5822	6190600100389.09	1	MONITOR-	3,505.50	H7652		09/01/1992	84	0	SL	3,505.50	0.00	3,505.50
MMH	02303	EQUIP-MOVE	5823	6190600100389.09	1	MONITOR-	5,645.00	01000		09/01/1992	84	0	SL	5,645.00	0.00	5,645.00
MMH	02303	EQUIP-MOVE	5824	6190600100389.09	1	MONITOR-	4,471.60	2814G06886		09/01/1992	84	0	SL	4,471.60	0.00	4,471.60
MMH	02303	EQUIP-MOVE	5825	6190600100389.09	1	MONITOR-	4,471.60	2814G06888		09/01/1992	84	0	SL	4,471.60	0.00	4,471.60
MMH	02303	EQUIP-MOVE	5827	6190600100389.09	16	CHAIRS- PU	2,491.20			09/01/1992	180	0	SL	2,491.20	0.00	2,491.20
MMH	02303	EQUIP-MOVE	5828	6190600100389.09	10	OVERTABLI	2,997.00			09/01/1992	180	0	SL	2,997.00	0.00	2,997.00
MMH	02303	EQUIP-MOVE	5829	6190600100389.09	10	CABINET- E	3,474.00			09/01/1992	180	0	SL	3,474.00	0.00	3,474.00
MMH	02303	EQUIP-MOVE	5831	6190600100389.09	5	NIGHT STA	383.70			09/01/1992	180	0	SL	383.70	0.00	383.70
MMH	02303	EQUIP-MOVE	5832	6190600100389.09	5	DESK	599.70			09/01/1992	180	0	SL	599.70	0.00	599.70
MMH	02303	EQUIP-MOVE	5833	6190600100389.09	5	CHAIR- DES	383.70			09/01/1992	180	0	SL	383.70	0.00	383.70
MMH	02303	EQUIP-MOVE	5834	6190600100389.09	1	ROCKER	296.00			09/01/1992	180	0	SL	296.00	0.00	296.00
MMH	02303	EQUIP-MOVE	5836	6190600100389.09	1	CUBICLE CI	13,059.87			09/01/1992	60	0	SL	13,059.87	0.00	13,059.87
MMH	02303	EQUIP-MOVE	5837	619060011141	3	STOOL, CLI	1,120.00			06/01/1993	180	0	SL	1,120.00	0.00	1,120.00
MMH	02303	EQUIP-MOVE	5850	619060014980	19	SUCTION,R	3,850.06		PM3116	04/01/1995	60	0	SL	3,850.06	0.00	3,850.06
MMH	02303	EQUIP-MOVE	5851	6190600161688.24	9	WARMERS	60,190.15			09/01/1995	120	0	SL	60,190.15	0.00	60,190.15
MMH	02303	EQUIP-MOVE	5853	6190600161688.24	1	CART, MED	1,302.13		AMS 100T	09/01/1995	120	0	SL	1,302.13	0.00	1,302.13
MMH	02303	EQUIP-MOVE	5854	6190600161688.24	2	CART,2-6" I	1,257.53		AKL T6	09/01/1995	120	0	SL	1,257.53	0.00	1,257.53
MMH	02303	EQUIP-MOVE	5855	6190600161688.24	1	REFRIGERA	975.76		R198/1B	09/01/1995	120	0	SL	975.76	0.00	975.76

MMH	02303	EQUIP-MOVE	5856	619060016	88.24	1	SHOWER C	305.67			09/01/1995	60	0	SL	305.67	0.00	305.67
MMH	02303	EQUIP-MOVE	5857	619060016	88.24	1	CABINET, V	6,340.12		MC 5550	09/01/1995	180	0	SL	6,340.12	0.00	6,340.12
MMH	02303	EQUIP-MOVE	5858	619060016	88.24	1	SCRUB STA	6,207.25		TCFSS102	09/01/1995	180	0	SL	6,207.25	0.00	6,207.25
MMH	02303	EQUIP-MOVE	5859	619060016	88.24	4	CABINET, S	31,724.95		TORSC48	09/01/1995	180	0	SL	31,724.95	0.00	31,724.95
MMH	02303	EQUIP-MOVE	5860	619060016	88.24	2	TABLE, NAI	38,607.62			09/01/1995	180	0	SL	38,607.62	0.00	38,607.62
MMH	02303	EQUIP-MOVE	5861	619060016	88.24	1	LIGHT,BIRT	8,642.35		HA30AR-W	09/01/1995	120	0	SL	8,642.35	0.00	8,642.35
MMH	02303	EQUIP-MOVE	5862	619060016	88.24	10	LIGHT,BIRT	64,264.84		HA30AR-W	09/01/1995	120	0	SL	64,264.84	0.00	64,264.84
MMH	02303	EQUIP-MOVE	5863	619060016	88.24	2	LIGHT,BIRT	21,613.54		IN222EL	09/01/1995	120	0	SL	21,613.54	0.00	21,613.54
MMH	02303	EQUIP-MOVE	5864	619060016	88.24	1	LIGHT,BIRT	6,426.48		HA30AR-W	09/01/1995	120	0	SL	6,426.48	0.00	6,426.48
MMH	02303	EQUIP-MOVE	5865	619060016	88.24	1	ICE MAKER	5,023.85		F1105W	09/01/1995	120	0	SL	5,023.85	0.00	5,023.85
MMH	02303	EQUIP-MOVE	5869	619060016	88.24	5	CART, LINE	2,247.72		BT48A	09/01/1995	120	0	SL	2,247.72	0.00	2,247.72
MMH	02303	EQUIP-MOVE	5870	619060016	88.24	8	CART, LINE	9,132.60		CLTH2460(	09/01/1995	120	0	SL	9,132.60	0.00	9,132.60
MMH	02303	EQUIP-MOVE	5871	619060016	88.24	2	CART, SUPI	2,147.85		N556MC	09/01/1995	120	0	SL	2,147.85	0.00	2,147.85
MMH	02303	EQUIP-MOVE	5872	619060016	88.24	7	SPHYGMOI	532.40		0820	09/01/1995	120	0	SL	532.40	0.00	532.40
MMH	02303	EQUIP-MOVE	5874	619060016	88.24	17	HAMPER, S	1,854.47		03-9100	09/01/1995	120	0	SL	1,854.47	0.00	1,854.47
MMH	02303	EQUIP-MOVE	5875	619060016	88.24	1	TABLE, UTI	823.88		76-12	09/01/1995	180	0	SL	823.88	0.00	823.88
MMH	02303	EQUIP-MOVE	5876	619060016	88.24	1	CART, CASI	1,638.73		CCC-1	09/01/1995	120	0	SL	1,638.73	0.00	1,638.73
MMH	02303	EQUIP-MOVE	5877	619060016	88.24	10	STAND, IV	1,512.39		43409	09/01/1995	180	0	SL	1,512.39	0.00	1,512.39
MMH	02303	EQUIP-MOVE	5878	619060016	88.24	9	STOOL, RE\	1,471.47		76-02	09/01/1995	120	0	SL	1,471.47	0.00	1,471.47
MMH	02303	EQUIP-MOVE	5879	619060016	88.24	4	STOOL, AN	1,222.67		76-01	09/01/1995	120	0	SL	1,222.67	0.00	1,222.67
MMH	02303	EQUIP-MOVE	5880	619060016	88.24	7	CART, UTIL	1,091.38		422	09/01/1995	120	0	SL	1,091.38	0.00	1,091.38
MMH	02303	EQUIP-MOVE	5881	619060016	88.24	7	CART, UTIL	731.05		4520	09/01/1995	120	0	SL	731.05	0.00	731.05
MMH	02303	EQUIP-MOVE	5882	619060016	88.24	3	STOOL, W/	93.74			09/01/1995	120	0	SL	93.74	0.00	93.74
MMH	02303	EQUIP-MOVE	5883	619060016	88.24	1	CART, RESI	765.35		BR-310P	09/01/1995	120	0	SL	765.35	0.00	765.35
MMH	02303	EQUIP-MOVE	5885	619060016	88.24	3	ILLUMINAT	849.31		222	09/01/1995	120	0	SL	849.31	0.00	849.31
MMH	02303	EQUIP-MOVE	5886	619060016	88.24	2	ILLUMINAT	2,308.00		233/199A	09/01/1995	120	0	SL	2,308.00	0.00	2,308.00
MMH	02303	EQUIP-MOVE	5887	619060016	88.24	6	TRANSFOR	1,467.82		74709	09/01/1995	120	0	SL	1,467.82	0.00	1,467.82
MMH	02303	EQUIP-MOVE	5888	619060016	88.24	6	OTOSCOPE	531.55		25020	09/01/1995	84	0	SL	531.55	0.00	531.55
MMH	02303	EQUIP-MOVE	5889	619060016	88.24	6	OPTHALM(	1,096.24		11710	09/01/1995	120	0	SL	1,096.24	0.00	1,096.24
MMH	02303	EQUIP-MOVE	5890	619060016	88.24	1	ILLUMINAT	380.13		242STX	09/01/1995	120	0	SL	380.13	0.00	380.13
MMH	02303	EQUIP-MOVE	5891	619060016	88.24	1	ILLUMINAT	711.09		244SXT	09/01/1995	120	0	SL	711.09	0.00	711.09
MMH	02303	EQUIP-MOVE	5892	619060016	88.24	3	CRIB, STAI	9,300.91		S1952KG	09/01/1995	180	0	SL	9,300.91	0.00	9,300.91
MMH	02303	EQUIP-MOVE	5893	619060016	88.24	16	TRASH CAI	1,238.35		58-8286	09/01/1995	60	0	SL	1,238.35	0.00	1,238.35
MMH	02303	EQUIP-MOVE	5895	619060016	88.24	1	SPHYGMOI	85.21		5091-38	09/01/1995	120	0	SL	85.21	0.00	85.21
MMH	02303	EQUIP-MOVE	5896	619060016	88.24	1	MONITOR,	9,666.96	3230603909		09/01/1995	60	0	SL	9,666.96	0.00	9,666.96
MMH	02303	EQUIP-MOVE	5897	619060016	88.24	1	MONITOR,	9,666.96	3230603911	M1350A	09/01/1995	60	0	SL	9,666.96	0.00	9,666.96
MMH	02303	EQUIP-MOVE	5899	619060016	88.24	11	TABLE, OVI	4,125.28		BR3248	09/01/1995	180	0	SL	4,125.28	0.00	4,125.28
MMH	02303	EQUIP-MOVE	5902	619060016	88.24	6	MIRROR, B	2,244.11		P15 05	09/01/1995	120	0	SL	2,244.11	0.00	2,244.11
MMH	02303	EQUIP-MOVE	5904	619060016	88.24	13	STOOLS	6,303.65			09/01/1995	180	0	SL	6,303.65	0.00	6,303.65
MMH	02303	EQUIP-MOVE	5905	619060016	88.24	49	TRASH CAI	2,896.15			09/01/1995	60	0	SL	2,896.15	0.00	2,896.15
MMH	02303	EQUIP-MOVE	5909	6195KN012675		1	RECLINER/	445.50			04/01/1988	180	0	SL	445.50	0.00	445.50
MMH	02303	EQUIP-MOVE	5911	6195KN024731		1	COMPUTEI	995.00	047089	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	02305	EQUIP-MOVE	5916	6196KN026448		1	TELEVISION	562.00	82AA11488	P-M2021A	06/01/1993	60	0	SL	562.00	0.00	562.00
MMH	02305	EQUIP-MOVE	5917	619660011448		1	CHAIR, LOU	557.61		S-153	06/01/1993	144	0	SL	557.61	0.00	557.61
MMH	02305	EQUIP-MOVE	5918	619660011449		1	CABINET, T	263.40		1030	06/01/1993	180	0	SL	263.40	0.00	263.40
MMH	02305	EQUIP-MOVE	5920	619660011451		1	TABLE, FOL	131.84		FT-D-2460	06/01/1993	120	0	SL	131.84	0.00	131.84
MMH	02305	EQUIP-MO FURNITURI	5928	619660011460		1	FILE, 2 DRA	491.34		836261HF	06/01/1993	180	0	SL	491.34	0.00	491.34
MMH	02305	EQUIP-MOVE	5929	619660011461		1	DISPLAY RA	253.44		K4-LWD33	06/01/1993	180	0	SL	253.44	0.00	253.44
MMH	02355	EQUIP-MOVE	5936	620560800507		1	SURGICAL I	18,005.85			02/01/1998	60	0	SL	18,005.85	0.00	18,005.85
MMH	02375	EQUIP-MOVE	5938	6207KN011232		1	MOBILE TR	955.00		1036, CAT	10/01/1989	120	0	SL	955.00	0.00	955.00
MMH	02375	EQUIP-MO FURNITURI	5942	620760014909		1	CHAIR, HIG	391.18		4571224	02/01/1995	120	0	SL	391.18	0.00	391.18
MMH	02375	EQUIP-MO FURNITURI	5943	620760014910		1	DESK, 1 PEI	671.75		9282B	02/01/1995	120	0	SL	671.75	0.00	671.75
MMH	02375	EQUIP-MO FURNITURI	5944	620760014911		1	DESK, 1 PEI	810.26		9272B	02/01/1995	120	0	SL	810.26	0.00	810.26
MMH	02375	EQUIP-MO FURNITURI	5945	620760014912		2	KEYBOARD	335.74		99274A	02/01/1995	120	0	SL	335.74	0.00	335.74
MMH	02375	EQUIP-MO FURNITURI	5946	620760015466		1	CHAIR-DES	391.18		4571224	07/01/1995	120	0	SL	391.18	0.00	391.18
MMH	02072	EQUIP-MOVE	5947	6208KN022939		1	WARMER,	504.24	08253	HL-90	01/01/1995	84	0	SL	504.24	0.00	504.24
MMH	02072	EQUIP-MOVE	5948	6208KN022940		1	WARMER,	504.24	08135	HL-90	01/01/1995	84	0	SL	504.24	0.00	504.24
MMH	02072	EQUIP-MOVE	5949	6208KN022941		1	WARMER,	504.24	08136	HL-90	01/01/1995	84	0	SL	504.24	0.00	504.24
MMH	02072	EQUIP-MOVE	5950	6208KN022942		1	WARMER,	504.24	08137	HL-90	01/01/1995	84	0	SL	504.24	0.00	504.24

MMH	02072	EQUIP-MOVE	5952	6208KN022944	1	WARMER,	504.24	08139	HL-90	01/01/1995	84	0	SL	504.24	0.00	504.24
MMH	02056	EQUIP-MOVE	5983	6208KN028156	1	BLOOD GA	15,539.00	6019	5300	10/01/1994	60	0	SL	15,539.00	0.00	15,539.00
MMH	02056	EQUIP-MOVE	5985	6208KN043954	1	FAX MACH	2,209.00	L52550816	H51628	07/01/1996	36	0	SL	2,209.00	0.00	2,209.00
MMH	02056	EQUIP-MOVE	5987	6208KN048039	1	BVS DEMO	48,000.00	1271	0005000-E	01/01/1998	96	0	SL	48,000.00	0.00	48,000.00
MMH	02056	EQUIP-MOVE	5992	6208ST960487	5	RETRACTO	155.12			03/01/1994	60	0	SL	155.12	0.00	155.12
MMH	02056	EQUIP-MOVE	5995	6208ST960492	40	SURG INST	3,552.20			04/01/1994	60	0	SL	3,552.20	0.00	3,552.20
MMH	02056	EQUIP-MOVE	5996	6208ST960493	1	PACEMAKE	352.75			05/01/1994	60	0	SL	352.75	0.00	352.75
MMH	02056	EQUIP-MOVE	5997	6208ST960494	2	RIB SPREDI	780.00		341328	05/01/1994	60	0	SL	780.00	0.00	780.00
MMH	02056	EQUIP-MOVE	5998	6208ST960495	2	RIB SPREAI	1,020.34		341330	05/01/1994	60	0	SL	1,020.34	0.00	1,020.34
MMH	02056	EQUIP-MOVE	5999	6208ST960496	1	PACEMAKE	1,867.19			05/01/1994	60	0	SL	1,867.19	0.00	1,867.19
MMH	02056	EQUIP-MOVE	6000	6208ST960497	2	RETRACTO	163.00		CH-5750	06/01/1994	60	0	SL	163.00	0.00	163.00
MMH	02056	EQUIP-MOVE	6001	6208ST960499	1	SCISSORS,	83.67		CH5675	05/01/1994	60	0	SL	83.67	0.00	83.67
MMH	02056	EQUIP-MOVE	6002	6208ST960506	1	SURG INST	772.75			02/01/1995	48	0	SL	772.75	0.00	772.75
MMH	02056	EQUIP-MOVE	6004	6208ST960519	1	SURG INST	2,260.04			06/01/1995	60	0	SL	2,260.04	0.00	2,260.04
MMH	02056	EQUIP-MOVE	6005	6208ST960520	1	SURG INST	1,280.06			06/01/1995	60	0	SL	1,280.06	0.00	1,280.06
MMH	02056	EQUIP-MOVE	6006	6208ST960521	1	SURG INST	4,625.31			06/01/1995	60	0	SL	4,625.31	0.00	4,625.31
MMH	02056	EQUIP-MOVE	6007	6208ST960553	1	SURG INST	-161.25			09/01/1996	48	0	SL	-161.25	0.00	-161.25
MMH	02056	EQUIP-MOVE	6008	6208ST960554	1	SURG INST	-402.84			09/01/1996	48	0	SL	-402.84	0.00	-402.84
MMH	02056	EQUIP-MOVE	6021	620860010633	1	DISSECTOR	1,389.47	250-10-202		10/01/1992	36	0	SL	1,389.47	0.00	1,389.47
MMH	02056	EQUIP-MOVE	6022	620860013410	1	STERNUM	6,821.19		5059-004	02/01/1994	60	0	SL	6,821.19	0.00	6,821.19
MMH	02056	EQUIP-MOVE	6023	620860013734	2	STERNAL R	1,700.80		508069	04/01/1994	60	0	SL	1,700.80	0.00	1,700.80
MMH	02056	EQUIP-MOVE	6024	620860013747	4	PACEMAKE	132.70		70-1320	05/01/1994	60	0	SL	132.70	0.00	132.70
MMH	02056	EQUIP-MOVE	6025	620860013770	1	PACEMAKE	4,000.00	A683	3070	05/01/1994	60	0	SL	4,000.00	0.00	4,000.00
MMH	02056	EQUIP-MOVE	6026	620860013828	1	PACEMAKE	4,000.00	A684	3070	05/01/1994	60	0	SL	4,000.00	0.00	4,000.00
MMH	02056	EQUIP-MOVE	6027	620860013829	1	PACEMAKE	4,000.00	A685	3070	05/01/1994	60	0	SL	4,000.00	0.00	4,000.00
MMH	02056	EQUIP-MOVE	6028	620860013900	1	RETRACTO	2,812.50	1534	4100-IMR-	06/01/1994	60	0	SL	2,812.50	0.00	2,812.50
MMH	02056	EQUIP-MOVE	6029	620860013901	1	RETRACTO	2,812.50	1535	4100-IMR-	06/01/1994	60	0	SL	2,812.50	0.00	2,812.50
MMH	02056	EQUIP-MOVE	6030	620860014519	1	BLOOD GA	18,538.75	6020	5300	10/01/1994	60	0	SL	18,538.75	0.00	18,538.75
MMH	02056	EQUIP-MOVE	6031	620860014520	1	BLOOD GA	18,538.75	6021	5300	10/01/1994	60	0	SL	18,538.75	0.00	18,538.75
MMH	02056	EQUIP-MOVE	6032	620860014521	1	BLOOD GA	18,538.75	6022	5300	10/01/1994	60	0	SL	18,538.75	0.00	18,538.75
MMH	02056	EQUIP-MOVE	6033	620860014522	1	BLOOD GA	18,538.75	6023	5300	10/01/1994	60	0	SL	18,538.75	0.00	18,538.75
MMH	02056	EQUIP-MOVE	6036	620860014672	1	HEMOTHEI	7,742.50	944-10374	CSZ-400HR	12/01/1994	84	0	SL	7,742.50	0.00	7,742.50
MMH	02056	EQUIP-MOVE	6037	620860014673	1	HEMOTHEI	7,742.50	944-10375	CSZ-400HR	12/01/1994	84	0	SL	7,742.50	0.00	7,742.50
MMH	02056	EQUIP-MOVE	6038	620860014705	2	ANALYZER/	931.26		VTI	12/01/1994	84	0	SL	931.26	0.00	931.26
MMH	02056	EQUIP-MOVE	6039	620860014793	1	HEMOTHEI	850.25	944-1191	CSZ-414	01/01/1995	84	0	SL	850.25	0.00	850.25
MMH	02056	EQUIP-MOVE	6040	620860014794	1	HEMOTHEI	850.25	944-1192	CSZ-414	01/01/1995	84	0	SL	850.25	0.00	850.25
MMH	02056	EQUIP-MOVE	6041	620860014795	1	HEMOTHEI	850.25	944-1193	CSZ-414	01/01/1995	84	0	SL	850.25	0.00	850.25
MMH	02056	EQUIP-MOVE	6043	620860014964	2	BLOOD WA	17,290.52		CSZ-400MF	04/01/1995	84	0	SL	17,290.52	0.00	17,290.52
MMH	02056	EQUIP-MOVE	6048	620860015231	1	BRONCHOI	12,600.00	2514228	BF-P30	06/01/1995	36	0	SL	12,600.00	0.00	12,600.00
MMH	02056	EQUIP-MOVE	6051	620860016882	1	SLUSH MA	4,700.00	2101	ORS-1075	12/01/1995	60	0	SL	4,700.00	0.00	4,700.00
MMH	02072	EQUIP-MOVE	6052	620860017354	4	TRANSDUC	3,786.00		P23XL	04/01/1996	60	0	SL	3,786.00	0.00	3,786.00
MMH	02056	EQUIP-MOVE	6053	620860017360	1	UPGRADE S	1,527.69	1479	5773	04/01/1996	60	0	SL	1,527.69	0.00	1,527.69
MMH	02056	EQUIP-MOVE	6054	620860017361	1	UPGRADE S	1,527.69	1480	5773	04/01/1996	60	0	SL	1,527.69	0.00	1,527.69
MMH	02056	EQUIP-MOVE	6055	620860017362	1	UPGRADE S	1,554.38	1481	5773	04/01/1996	60	0	SL	1,554.38	0.00	1,554.38
MMH	02056	EQUIP-MOVE	6056	620860017363	1	UPGRADE S	1,554.38	1482	5773	04/01/1996	60	0	SL	1,554.38	0.00	1,554.38
MMH	02056	EQUIP-MOVE	6057	620860017364	1	UPGRADE S	1,554.38	1483	5773	04/01/1996	60	0	SL	1,554.38	0.00	1,554.38
MMH	02056	EQUIP-MOVE	6059	620860017518	2	TRANSDUC	1,638.42		78-8066-67	05/01/1996	60	0	SL	1,638.42	0.00	1,638.42
MMH	02056	EQUIP-MOVE	6061	620860019273	2	SAW BLAD	3,820.16		5059-006	11/01/1997	60	0	SL	3,820.16	0.00	3,820.16
MMH	02056	EQUIP-MOVE	6062	620860019276	1	HEMOTHEI	8,883.05	97410962M	CSZ400MR	11/01/1997	120	0	SL	8,883.05	0.00	8,883.05
MMH	02056	EQUIP-MOVE	6070	620860019715	1	UPGRADE,	307.69		400274	01/01/1998	60	0	SL	307.69	0.00	307.69
MMH	02056	EQUIP-MOVE	6071	620860019716	2	SAW, STER	8,770.20		00505909C	01/01/1998	120	0	SL	8,770.20	0.00	8,770.20
MMH	02056	EQUIP-MOVE	6073	620860019732	1	HEMOTHEI	8,883.05	97410960M	400MR	01/01/1998	84	0	SL	8,883.05	0.00	8,883.05
MMH	02056	EQUIP-MOVE	6074	620860020017	1	BVS CONSO	69,497.67	1563	0050010-E	01/01/1998	96	0	SL	69,497.67	0.00	69,497.67
MMH	02056	EQUIP-MOVE	6075	620860020018	2	PUMP MO	2,490.00		00050060	01/01/1998	96	0	SL	2,490.00	0.00	2,490.00
MMH	02056	EQUIP-MOVE	6076	620860020019	3	BVS BLOOI	20,850.00	1563	05050020	01/01/1998	96	0	SL	20,850.00	0.00	20,850.00
MMH	02056	EQUIP-MOVE	6077	620860020024	1	XP/10 SHA	16,540.00	15618	28834-000	02/01/1998	60	0	SL	16,540.00	0.00	16,540.00
MMH	02056	EQUIP-MOVE	6078	620860020258	4	BULLDOG (	356.36		CH6097	04/01/1998	120	0	SL	356.36	0.00	356.36
MMH	02056	EQUIP-MOVE	6079	620860020259	8	CLAMPS, B	948.63		CH6098,GL	04/01/1998	120	0	SL	948.63	0.00	948.63
MMH	02056	EQUIP-MOVE	6080	620860020260	4	SCISSORS,	206.76		MO1601	04/01/1998	120	0	SL	206.76	0.00	206.76

MMH	02056	EQUIP-MOVE	6081	620860020261	4	NEEDLE HC	148.44		SU16061	04/01/1998	120	0	SL	148.44	0.00	148.44
MMH	02056	EQUIP-MOVE	6082	620860020286	1	TABLE, SUF	39,814.00		3500	01/01/1997	180	0	SL	39,814.00	0.00	39,814.00
MMH	02056	EQUIP-MOVE	6083	620860020332	2	LIGHT SOU	15,629.46		00-9300-T	02/01/1997	120	0	SL	15,629.46	0.00	15,629.46
MMH	02056	EQUIP-MOVE	6084	620860020333	1	CAMERA, M	8,537.29	0074	002076	02/01/1997	120	0	SL	8,537.29	0.00	8,537.29
MMH	02072	EQUIP-MOVE	6087	620860022066	1	BLOOD WA	8,695.00	96410795	CSZ-400MF	06/01/1997	60	0	SL	8,695.00	0.00	8,695.00
MMH	02072	EQUIP-MOVE	6088	620860022067	1	BLOOD WA	8,695.00	96410796	CSZ-400MF	06/01/1997	60	0	SL	8,695.00	0.00	8,695.00
MMH	02056	EQUIP-MOVE	6090	62086010(	97-6208-12	1	INSTALLAT	23,838.40			10/01/1997	120	0	SL	23,838.40	0.00	23,838.40
MMH	02056	EQUIP-MOVE	6091	620860100302	1	PRINTER: P	8,123.25		0240.050-4	04/01/1998	60	0	SL	8,123.25	0.00	8,123.25
MMH	02056	EQUIP-MOVE	6092	620860100305	1	FORCEPS: I	211.36		351802	04/01/1998	120	0	SL	211.36	0.00	211.36
MMH	02056	EQUIP-MOVE	6093	620860100306	4	CLAMP: DE	3,288.25		353535	04/01/1998	120	0	SL	3,288.25	0.00	3,288.25
MMH	02056	EQUIP-MOVE	6094	620860100307	4	FORCEPS: (	73.26		351900	04/01/1998	120	0	SL	73.26	0.00	73.26
MMH	02056	EQUIP-MOVE	6095	620860300117	2	FORCEPS; I	1,471.08		308132	04/01/1998	60	0	SL	1,471.08	0.00	1,471.08
MMH	02056	EQUIP-MOVE	6096	620860300123	2	SLUSH MA(	25,900.00		ORS-1075H	06/01/1998	120	0	SL	25,900.00	0.00	25,900.00
MMH	02056	EQUIP-MOVE	6097	620860300145	18	EQUIPMEN	1,358.61		VARIOUS	06/01/1998	60	0	SL	1,358.61	0.00	1,358.61
MMH	02056	EQUIP-MOVE	6098	620860300161	4	SCISSORS:	1,614.57		55-8092/8(	03/01/1998	60	0	SL	1,614.57	0.00	1,614.57
MMH	02056	EQUIP-MOVE	6099	620860300162	2	FORCEPS: I	214.57		55-2006	03/01/1998	60	0	SL	214.57	0.00	214.57
MMH	02056	EQUIP-MOVE	6100	620860300163	2	HANDLE: 1	56.97		604320	03/01/1998	60	0	SL	56.97	0.00	56.97
MMH	02056	EQUIP-MOVE	6101	620860600205	1	CUFFS, STD	9,759.09		60 2000 10	02/01/1998	84	0	SL	9,759.09	0.00	9,759.09
MMH	02056	EQUIP-MOVE	6102	62086080(	97-6208-16	1	SHELVES	407.20			09/01/1998	180	0	SL	407.20	0.00	407.20
MMH	02072	EQUIP-MOVE	6103	62086080(	97-6208-16	1	CART	1,424.00			09/01/1998	120	0	SL	1,424.00	0.00	1,424.00
MMH	02072	EQUIP-MOVE	6104	62086080(	97-6208-16	1	CART	7,488.45			09/01/1998	120	0	SL	7,488.45	0.00	7,488.45
MMH	02072	EQUIP-MOVE	6106	62086080(	97-6208-5(	1	VIDEO EQL	245,941.81			09/01/1998	60	0	SL	245,941.81	0.00	245,941.81
MMH	02056	EQUIP-MOVE	6107	62086080(	97-6208-5(	1	LAZAN PLU	1,101.83			09/01/1998	60	0	SL	1,101.83	0.00	1,101.83
MMH	02355	EQUIP-MO FURNITURI	6108	6210KNO44734	1	DESK: UNI	772.55			11/01/1996	144	0	SL	772.55	0.00	772.55
MMH	02355	EQUIP-MO FURNITURI	6109	6210KNO44735	1	FILE: LATE	525.60			11/01/1996	144	0	SL	525.60	0.00	525.60
MMH	02355	EQUIP-MO FURNITURI	6110	6210KNO44736	1	WORKSURI	389.20			11/01/1996	144	0	SL	389.20	0.00	389.20
MMH	02355	EQUIP-MO FURNITURI	6111	6210KNO44737	1	DESK: UNI	772.55			11/01/1996	144	0	SL	772.55	0.00	772.55
MMH	02355	EQUIP-MO FURNITURI	6112	6210KNO44738	1	DESK: UNI	772.55			11/01/1996	144	0	SL	772.55	0.00	772.55
MMH	02355	EQUIP-MO FURNITURI	6113	6210KNO44739	1	SHELF: KE\	162.05			11/01/1996	144	0	SL	162.05	0.00	162.05
MMH	02355	EQUIP-MO FURNITURI	6114	6210KNO44740	1	CHAIR: DE	391.45			11/01/1996	144	0	SL	391.45	0.00	391.45
MMH	02355	EQUIP-MO FURNITURI	6115	6210KNO44741	1	DESK: UNI	915.35			11/01/1996	144	0	SL	915.35	0.00	915.35
MMH	02355	EQUIP-MO FURNITURI	6116	6210KNO44742	1	SHELF: KE\	162.05			11/01/1996	144	0	SL	162.05	0.00	162.05
MMH	02355	EQUIP-MO FURNITURI	6117	6210KNO44743	1	CHAIR: STI	374.95			11/01/1996	144	0	SL	374.95	0.00	374.95
MMH	02355	EQUIP-MO FURNITURI	6118	6210KNO44744	1	CHAIR: STI	374.95			11/01/1996	144	0	SL	374.95	0.00	374.95
MMH	02355	EQUIP-MO FURNITURI	6119	6210KNO44745	1	CHAIR: STI	374.95			11/01/1996	144	0	SL	374.95	0.00	374.95
MMH	02355	EQUIP-MOVE	6180	6210KN009989	1	ELECTROSU	6,826.88	B6K5172K-	SSE-2K	04/01/1988	60	0	SL	6,826.88	0.00	6,826.88
MMH	02355	EQUIP-MOVE	6186	6210KN011187	1	OPTHALMI	5,481.45			04/01/1989	60	0	SL	5,481.45	0.00	5,481.45
MMH	02355	EQUIP-MOVE	6188	6210KN011189	1	CONSOLE \	985.00		CAT# 7210	12/01/1989	180	0	SL	985.00	0.00	985.00
MMH	02355	EQUIP-MOVE	6189	6210KN011190	1	SURGICAL I	6,499.50			04/01/1990	120	0	SL	6,499.50	0.00	6,499.50
MMH	02355	EQUIP-MOVE	6190	6210KN011716	1	FAX MACH	1,345.00	01637	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02355	EQUIP-MOVE	6191	6210KN012001	1	KIDNEY HC	284.16			07/01/1990	120	0	SL	284.16	0.00	284.16
MMH	02355	EQUIP-MOVE	6192	6210KN012150	1	TEMPERAT	13,558.20	13M	ITEM#1649	05/01/1990	96	0	SL	13,558.20	0.00	13,558.20
MMH	02355	EQUIP-MOVE	6193	6210KN014051	1	HEADREST,	284.16			07/01/1990	120	0	SL	284.16	0.00	284.16
MMH	02355	EQUIP-MOVE	6194	6210KN014052	1	KIDNEY HC	284.17			07/01/1990	120	0	SL	284.17	0.00	284.17
MMH	02355	EQUIP-MOVE	6195	6210KN014053	1	KIDNEY HC	284.16			07/01/1990	120	0	SL	284.16	0.00	284.16
MMH	02355	EQUIP-MOVE	6196	6210KN014054	1	MONITOR,	1,277.00	A-10950-1		08/01/1990	60	0	SL	1,277.00	0.00	1,277.00
MMH	02355	EQUIP-MOVE	6197	6210KN014055	1	SADDLE, SU	1,580.65			09/01/1990	60	0	SL	1,580.65	0.00	1,580.65
MMH	02355	EQUIP-MOVE	6198	6210KN014441	1	TABLE, SUF	24,567.03	3100-1988	3100	11/01/1989	96	0	SL	24,567.03	0.00	24,567.03
MMH	02355	EQUIP-MOVE	6199	6210KN014442	1	TABLE ACC	2,896.00		6001K	10/01/1990	96	0	SL	2,896.00	0.00	2,896.00
MMH	02355	EQUIP-MOVE	6200	6210KN014443	1	FOOT EXTE	1,186.00		4030-12	10/01/1990	96	0	SL	1,186.00	0.00	1,186.00
MMH	02355	EQUIP-MOVE	6216	6210KN018003	1	CURRETTA(	2,230.25	3M1743	00220-501	01/01/1994	84	0	SL	2,230.25	0.00	2,230.25
MMH	02355	EQUIP-MOVE	6218	6210KN019101	1	REFRIGERA	2,334.00			11/01/1988	120	0	SL	2,334.00	0.00	2,334.00
MMH	02355	EQUIP-MOVE	6219	6210KN019102	1	TYPEWRITE	795.00		1193	05/01/1989	60	0	SL	795.00	0.00	795.00
MMH	02355	EQUIP-MOVE	6223	6210KN015	87.12	1	STEREO W/	1,310.00	SX1300	CTW300	09/01/1991	60	0	SL	1,310.00	0.00	1,310.00
MMH	02355	EQUIP-MOVE	6225	6210KN019119	1	VACUUM S	592.50			04/01/1988	120	0	SL	592.50	0.00	592.50
MMH	02355	EQUIP-MOVE	6227	6210KN019136	1	AIDCHECK	8,010.00			04/01/1988	120	0	SL	8,010.00	0.00	8,010.00
MMH	02355	EQUIP-MOVE	6228	6210KN019137	1	DOPPLER, I	1,735.00	AC110V	E51079Z U	12/01/1990	60	0	SL	1,735.00	0.00	1,735.00
MMH	02355	EQUIP-MOVE	6232	6210KN019149	1	FREEZER, C	1,893.80	LL100		11/01/1988	60	0	SL	1,893.80	0.00	1,893.80
MMH	02355	EQUIP-MOVE	6234	6210KN019166	1	SURGICAL :	2,990.00	H8042212	20-12	04/01/1988	120	0	SL	2,990.00	0.00	2,990.00

MMH	02355	EQUIP-MOVE	6238	6210KN01!	87.12	1	GRAVITY S'	31,157.44				09/01/1991	180	0	SL	31,157.44	0.00	31,157.44
MMH	02355	EQUIP-MOVE	6239	6210KN019211		1	GENERATO	6,980.50	AF048918	EXCALIBER		05/01/1989	60	0	SL	6,980.50	0.00	6,980.50
MMH	02355	EQUIP-MOVE	6240	6210KN019248		1	HEADLITE (	4,130.00	10782	6000		03/01/1990	96	0	SL	4,130.00	0.00	4,130.00
MMH	02355	EQUIP-MOVE	6255	6210KN023436		1	ELECTROSU	6,050.70	F5C26933T	FORCE 2-2(		03/01/1995	84	0	SL	6,050.70	0.00	6,050.70
MMH	02056	EQUIP-MOVE	6256	6210KN023445		1	LIGHT SOU	1,155.27		521316		05/01/1995	120	0	SL	1,155.27	0.00	1,155.27
MMH	02355	EQUIP-MOVE	6257	6210KN023446		1	LIGHT SOU	890.00	8411120	CLK-40		06/01/1995	36	0	SL	890.00	0.00	890.00
MMH	02355	EQUIP-MOVE	6263	6210KN025809		1	TABLE- STR	1,202.51		5058-2B		06/01/1992	120	0	SL	1,202.51	0.00	1,202.51
MMH	02355	EQUIP-MOVE	6264	6210KN025892		1	ELECTROSU	7,154.00	P2E3370B	FORCE 4B		08/01/1992	120	0	SL	7,154.00	0.00	7,154.00
MMH	02355	EQUIP-MOVE	6265	6210KN026418		1	COAGULAT	817.60	2H114D	221310		10/01/1992	96	0	SL	817.60	0.00	817.60
MMH	02355	EQUIP-MOVE	6266	6210KN026421		1	MONITOR-	1,275.00	2001791	PVM-8044(		11/01/1992	96	0	SL	1,275.00	0.00	1,275.00
MMH	02355	EQUIP-MOVE	6267	6210KN026447		1	CART-TV	2,200.00	116871	8356430		01/01/1993	96	0	SL	2,200.00	0.00	2,200.00
MMH	02355	EQUIP-MOVE	6272	6210KN026515		1	TABLE; SKY	30,041.00	3001-8-19{	6001B		10/01/1990	180	0	SL	30,041.00	0.00	30,041.00
MMH	02355	EQUIP-MOVE	6273	6210KN026516		1	CART, CRY(	455.84		CR-3000 M		12/01/1989	120	0	SL	455.84	0.00	455.84
MMH	02355	EQUIP-MOVE	6275	6210KN026880		1	COMPUTEI	995.00	033632	1482		03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	02355	EQUIP-MOVE	6280	6210KN028658		1	OUTLET; AI	730.80		SMOM4		04/01/1993	120	0	SL	730.80	0.00	730.80
MMH	02355	EQUIP-MOVE	6281	6210KN028659		1	OUTLET; AI	730.80		SMOM4		04/01/1993	120	0	SL	730.80	0.00	730.80
MMH	02355	EQUIP-MOVE	6282	6210KN028660		1	OUTLET; AI	730.79		SMOM4		04/01/1993	120	0	SL	730.79	0.00	730.79
MMH	02355	EQUIP-MOVE	6292	6210KN029760		1	STEROTAC'	15,044.00				04/01/1988	60	0	SL	15,044.00	0.00	15,044.00
MMH	02355	EQUIP-MOVE	6293	6210KN029762		1	NUCLEOTC	11,445.00				06/01/1989	60	0	SL	11,445.00	0.00	11,445.00
MMH	02355	EQUIP-MOVE	6296	6210KN029772		1	GENERATO	3,004.12	EH101068{	5330		10/01/1988	60	0	SL	3,004.12	0.00	3,004.12
MMH	02355	EQUIP-MOVE	6297	6210KN029773		1	GENERATO	3,004.13	EH000409{	5330		10/01/1988	60	0	SL	3,004.13	0.00	3,004.13
MMH	02355	EQUIP-MO FURNITURI	6300	6210KN02!	87.12	1	CHAIR, SID	183.60		421480M		09/01/1991	144	0	SL	183.60	0.00	183.60
MMH	02355	EQUIP-MO FURNITURI	6301	6210KN02!	87.12	1	CHAIR, SID	183.60		421480M		09/01/1991	144	0	SL	183.60	0.00	183.60
MMH	02355	EQUIP-MO FURNITURI	6302	6210KN02!	87.12	1	CHAIR, SID	183.60		421480M		09/01/1991	144	0	SL	183.60	0.00	183.60
MMH	02355	EQUIP-MO FURNITURI	6303	6210KN02!	87.12	1	CHAIR, SID	183.60		421480M		09/01/1991	144	0	SL	183.60	0.00	183.60
MMH	02355	EQUIP-MO FURNITURI	6304	6210KN02!	87.12	1	TABLE, LAM	195.60		853600		09/01/1991	144	0	SL	195.60	0.00	195.60
MMH	02355	EQUIP-MO FURNITURI	6305	6210KN02!	87.12	1	FILE, LATEF	553.20		842451HF		09/01/1991	144	0	SL	553.20	0.00	553.20
MMH	02355	EQUIP-MO FURNITURI	6306	6210KN02!	87.12	1	DESK, W/S	871.80		9059B		09/01/1991	144	0	SL	871.80	0.00	871.80
MMH	02355	EQUIP-MO FURNITURI	6309	6210KN02!	87.12	1	CHAIR, TAS	209.30		421-520		09/01/1991	144	0	SL	209.30	0.00	209.30
MMH	02355	EQUIP-MO FURNITURI	6310	6210KN02!	87.12	1	CHAIR, TAS	209.30		421-520		09/01/1991	144	0	SL	209.30	0.00	209.30
MMH	02355	EQUIP-MO FURNITURI	6311	6210KN02!	87.12	1	CHAIR, SW	278.40		421311		09/01/1991	144	0	SL	278.40	0.00	278.40
MMH	02355	EQUIP-MO FURNITURI	6315	6210KN02!	87.12	1	CHAIR, HIG	331.50		421-211		09/01/1991	144	0	SL	331.50	0.00	331.50
MMH	02355	EQUIP-MO FURNITURI	6316	6210KN02!	87.12	1	FILE, LATEF	553.20		842451HF		09/01/1991	144	0	SL	553.20	0.00	553.20
MMH	02355	EQUIP-MOVE	6317	6210KN029800		1	MANIKIN, (	679.20				01/01/1989	120	0	SL	679.20	0.00	679.20
MMH	02355	EQUIP-MO FURNITURI	6318	6210KN02!	87.12	1	FILE, LATEF	553.20		842451HF		09/01/1991	144	0	SL	553.20	0.00	553.20
MMH	02355	EQUIP-MO FURNITURI	6319	6210KN02!	87.12	1	FILE, LATEF	553.20		842451HF		09/01/1991	144	0	SL	553.20	0.00	553.20
MMH	02355	EQUIP-MO FURNITURI	6320	6210KN02!	87.12	1	DESK, W/S	879.00		9059B		09/01/1991	144	0	SL	879.00	0.00	879.00
MMH	02355	EQUIP-MO FURNITURI	6321	6210KN02!	87.12	1	CHAIR, SW	278.40		421311		09/01/1991	144	0	SL	278.40	0.00	278.40
MMH	02625	EQUIP-MOVE	6332	6210KN02!	87.12	1	TABLE, SID	131.30		AWF 1-808		09/01/1991	120	0	SL	131.30	0.00	131.30
MMH	02355	EQUIP-MOVE	6333	6210KN02!	87.12	1	TABLE, SID	131.30		AWF 1-808		09/01/1991	120	0	SL	131.30	0.00	131.30
MMH	02355	EQUIP-MOVE	6334	6210KN02!	87.12	1	TABLE, SID	131.30		AWF 1-808		09/01/1991	120	0	SL	131.30	0.00	131.30
MMH	02355	EQUIP-MOVE	6335	6210KN02!	87.12	1	TABLE, SID	131.30		AWF 1-808		09/01/1991	120	0	SL	131.30	0.00	131.30
MMH	02355	EQUIP-MOVE	6336	6210KN02!	87.12	1	SOFA, 2 SE.	465.50		AWF 1-800		09/01/1991	120	0	SL	465.50	0.00	465.50
MMH	02355	EQUIP-MOVE	6337	6210KN02!	87.12	1	SOFA, 3 SE.	597.97		AWF 1-800		09/01/1991	120	0	SL	597.97	0.00	597.97
MMH	02355	EQUIP-MOVE	6338	6210KN02!	87.12	1	CHAIR, SEC	181.00		AWF 1-283		09/01/1991	120	0	SL	181.00	0.00	181.00
MMH	02355	EQUIP-MOVE	6339	6210KN02!	87.12	1	CHAIR, SEC	181.00		AWF 1-283		09/01/1991	120	0	SL	181.00	0.00	181.00
MMH	02355	EQUIP-MOVE	6340	6210KN02!	87.12	1	CHAIR, SEC	181.00		AWF 1-283		09/01/1991	120	0	SL	181.00	0.00	181.00
MMH	02355	EQUIP-MO FURNITURI	6341	6210KN02!	87.12	1	CHAIR, SID	198.90		421480M		09/01/1991	120	0	SL	198.90	0.00	198.90
MMH	02355	EQUIP-MO FURNITURI	6342	6210KN02!	87.12	1	CHAIR, SID	198.90		421480M		09/01/1991	120	0	SL	198.90	0.00	198.90
MMH	02355	EQUIP-MO FURNITURI	6343	6210KN02!	87.12	1	CHAIR, SID	198.90		421480M		09/01/1991	120	0	SL	198.90	0.00	198.90
MMH	02355	EQUIP-MO FURNITURI	6344	6210KN02!	87.12	1	CHAIR, SID	198.90		421480M		09/01/1991	120	0	SL	198.90	0.00	198.90
MMH	02355	EQUIP-MO FURNITURI	6345	6210KN02!	87.12	1	CHAIR, SID	198.90		421480M		09/01/1991	120	0	SL	198.90	0.00	198.90
MMH	02355	EQUIP-MO FURNITURI	6346	6210KN02!	87.12	1	TABLE, 48 I	272.35		854800		09/01/1991	120	0	SL	272.35	0.00	272.35
MMH	02355	EQUIP-MOVE	6347	6210KN02!	87.12	1	SOFA, 3 SE.	643.20		S-1337		09/01/1991	120	0	SL	643.20	0.00	643.20
MMH	02355	EQUIP-MOVE	6348	6210KN02!	87.12	1	SOFA, 3 SE.	643.20		S-1337		09/01/1991	120	0	SL	643.20	0.00	643.20
MMH	02355	EQUIP-MOVE	6349	6210KN02!	87.12	1	LOVESEAT	496.00		S-1237		09/01/1991	120	0	SL	496.00	0.00	496.00
MMH	02355	EQUIP-MOVE	6355	6210KN02!	87.12	1	SOFA, 3 SE.	643.20		S-1337		09/01/1991	120	0	SL	643.20	0.00	643.20
MMH	02355	EQUIP-MOVE	6356	6210KN02!	87.12	1	SOFA, 3 SE.	643.20		S-1337		09/01/1991	120	0	SL	643.20	0.00	643.20
MMH	02355	EQUIP-MOVE	6357	6210KN02!	87.12	1	TABLE, CO(	208.32		S-T52		09/01/1991	120	0	SL	208.32	0.00	208.32

MMH	02355	EQUIP-MOVE	6358	6210KN025	87.12	1	TABLE, CO(	208.32		S-T52	09/01/1991	120	0	SL	208.32	0.00	208.32
MMH	02355	EQUIP-MOVE	6359	6210KN025	87.12	1	TABLE, CO(	208.32		S-T52	09/01/1991	120	0	SL	208.32	0.00	208.32
MMH	02355	EQUIP-MOVE	6360	6210KN025	87.12	1	TABLE, ENI	147.84		S-T25	09/01/1991	120	0	SL	147.84	0.00	147.84
MMH	02355	EQUIP-MOVE	6361	6210KN025	87.12	1	TABLE, ENI	147.84		S-T25	09/01/1991	120	0	SL	147.84	0.00	147.84
MMH	02355	EQUIP-MOVE	6362	6210KN025	87.12	1	TABLE, ENI	147.84		S-T25	09/01/1991	120	0	SL	147.84	0.00	147.84
MMH	02355	EQUIP-MOVE	6364	6210KN029860		1	MICROSCO	55,836.00	ZMS 403	OPMIG-SD	08/01/1989	120	0	SL	55,836.00	0.00	55,836.00
MMH	02355	EQUIP-MO FURNITURI	6367	6210KN025	87.12	1	DESK, SING	664.95		520450-3R	09/01/1991	144	0	SL	664.95	0.00	664.95
MMH	02355	EQUIP-MO FURNITURI	6368	6210KN025	87.12	1	CHAIR, SW	355.80		454311	09/01/1991	144	0	SL	355.80	0.00	355.80
MMH	02355	EQUIP-MOVE	6370	6210KN029901		1	LIGHT SOU	5,431.75	0461789	FS-1900-T	02/01/1991	13	0	SL	5,431.75	0.00	5,431.75
MMH	02355	EQUIP-MOVE	6371	6210KN029905		1	SURGITABL	1,178.48		985	08/01/1989	180	0	SL	1,178.48	0.00	1,178.48
MMH	02355	EQUIP-MOVE	6372	6210KN025	87.12	1	REFRIGERA	929.00			09/01/1991	120	0	SL	929.00	0.00	929.00
MMH	02355	EQUIP-MOVE	6373	6210KN025	87.12	1	MICROWA'	412.00			09/01/1991	60	0	SL	412.00	0.00	412.00
MMH	02355	EQUIP-MOVE	6377	6210KN029949		1	ARC ADAPT	5,001.75			05/01/1989	60	0	SL	5,001.75	0.00	5,001.75
MMH	02355	EQUIP-MOVE	6379	6210KN029973		1	FAX MACH	1,695.00	L42411052	L42	01/01/1995	60	0	SL	1,695.00	0.00	1,695.00
MMH	02355	EQUIP-MOVE	6385	6210KN043103		1	STOOL, HY	1,679.08		763-101	10/01/1995	180	0	SL	1,679.08	0.00	1,679.08
MMH	02355	EQUIP-MOVE	6386	6210KN043104		1	STOOL, HY	1,679.11		763-101	10/01/1995	180	0	SL	1,679.11	0.00	1,679.11
MMH	02355	EQUIP-MOVE	6387	6210KN043105		1	STOOL, HY	1,679.11		763-101	10/01/1995	180	0	SL	1,679.11	0.00	1,679.11
MMH	02355	EQUIP-MOVE	6395	6210ST013133		1	RETRACTO	5,336.15			12/01/1993	60	0	SL	5,336.15	0.00	5,336.15
MMH	02355	EQUIP-MOVE	6396	6210ST013134		1	RETRACTO	9,206.90			12/01/1993	60	0	SL	9,206.90	0.00	9,206.90
MMH	02355	EQUIP-MOVE	6397	6210ST014629		1	SURGICAL	11,325.50		K902	11/01/1994	36	0	SL	11,325.50	0.00	11,325.50
MMH	02355	EQUIP-MOVE	6398	6210ST014630		1	SURGICAL	11,325.50		K902	11/01/1994	36	0	SL	11,325.50	0.00	11,325.50
MMH	02355	EQUIP-MOVE	6399	6210ST960000		2	ACLAND AI	298.00		43-0585,05	10/01/1989	120	0	SL	298.00	0.00	298.00
MMH	02355	EQUIP-MOVE	6400	6210ST960001		1	SURGICAL	4,250.00	BOOKWAL	504545-CA	10/01/1989	60	0	SL	4,250.00	0.00	4,250.00
MMH	02355	EQUIP-MOVE	6401	6210ST960002		1	SURGICAL	8,913.29		3055803	10/01/1989	120	0	SL	8,913.29	0.00	8,913.29
MMH	02355	EQUIP-MOVE	6402	6210ST960003		1	SURGICAL	8,014.50	UPC#H444	T101	12/01/1989	120	0	SL	8,014.50	0.00	8,014.50
MMH	02355	EQUIP-MOVE	6403	6210ST960004		1	SURGICAL	1,260.00		CR-3010	12/01/1989	120	0	SL	1,260.00	0.00	1,260.00
MMH	02355	EQUIP-MOVE	6404	6210ST960005		1	INJECTION	868.00	B9090527	CAT# N775	12/01/1989	120	0	SL	868.00	0.00	868.00
MMH	02355	EQUIP-MOVE	6406	6210ST960007		1	SURGICAL	753.00	A60602B2	CAT# D710	01/01/1990	120	0	SL	753.00	0.00	753.00
MMH	02355	EQUIP-MOVE	6407	6210ST960008		1	SURGICAL	11,472.50		CAT# SS/07	01/01/1990	60	0	SL	11,472.50	0.00	11,472.50
MMH	02355	EQUIP-MOVE	6408	6210ST960009		2	SURGICAL	4,075.00	7671768		01/01/1990	96	0	SL	4,075.00	0.00	4,075.00
MMH	02355	EQUIP-MOVE	6409	6210ST960010		1	SURGICAL	176.00	SC/079410		02/01/1990	60	0	SL	176.00	0.00	176.00
MMH	02355	EQUIP-MOVE	6410	6210ST960013		1	STERNAL C	1,524.50			04/01/1990	72	0	SL	1,524.50	0.00	1,524.50
MMH	02355	EQUIP-MOVE	6411	6210ST960014		1	SURGICAL	8,202.87	A2746	NS100	04/01/1990	96	0	SL	8,202.87	0.00	8,202.87
MMH	02355	EQUIP-MOVE	6412	6210ST960035		1	SURGICAL	14,098.00			05/01/1990	84	0	SL	14,098.00	0.00	14,098.00
MMH	02355	EQUIP-MOVE	6413	6210ST960036		1	SURGICAL	1,844.00	186001		05/01/1990	60	0	SL	1,844.00	0.00	1,844.00
MMH	02355	EQUIP-MOVE	6415	6210ST960087		1	SURGICAL	4,623.40			07/01/1990	72	0	SL	4,623.40	0.00	4,623.40
MMH	02355	EQUIP-MOVE	6416	6210ST960100		1	MICROTOM	4,582.76	900100-23	277-142	05/01/1990	60	0	SL	4,582.76	0.00	4,582.76
MMH	02355	EQUIP-MOVE	6417	6210ST960167		1	SURGICAL	6,545.00	1000791		08/01/1990	120	0	SL	6,545.00	0.00	6,545.00
MMH	02355	EQUIP-MOVE	6418	6210ST960168		1	SURGICAL	2,183.50		0800-50	08/01/1990	60	0	SL	2,183.50	0.00	2,183.50
MMH	02355	EQUIP-MOVE	6419	6210ST960169		1	SURGICAL	18,558.30			08/01/1990	96	0	SL	18,558.30	0.00	18,558.30
MMH	02355	EQUIP-MOVE	6420	6210ST960170		1	SURGICAL	19,169.40	90683		08/01/1990	96	0	SL	19,169.40	0.00	19,169.40
MMH	02355	EQUIP-MOVE	6421	6210ST960171		1	SURGICAL	596.00	615		08/01/1990	60	0	SL	596.00	0.00	596.00
MMH	02355	EQUIP-MOVE	6422	6210ST960172		1	DRILL W/R	5,446.90			09/01/1990	60	0	SL	5,446.90	0.00	5,446.90
MMH	02355	EQUIP-MOVE	6423	6210ST960173		3	SURGICAL	13,870.20			07/01/1990	72	0	SL	13,870.20	0.00	13,870.20
MMH	02355	EQUIP-MOVE	6424	6210ST960191		9	SURGICAL	1,821.12			10/01/1990	60	0	SL	1,821.12	0.00	1,821.12
MMH	02355	EQUIP-MOVE	6425	6210ST960192		1	SURGICAL	673.00	522310		10/01/1990	60	0	SL	673.00	0.00	673.00
MMH	02355	EQUIP-MOVE	6426	6210ST960193		1	SURGICAL	17.55	162412		10/01/1990	60	0	SL	17.55	0.00	17.55
MMH	02355	EQUIP-MOVE	6427	6210ST960194		1	SURGICAL	60,446.11			10/01/1990	60	0	SL	60,446.11	0.00	60,446.11
MMH	02355	EQUIP-MOVE	6428	6210ST960195		2	SURGICAL	513.84			10/01/1990	60	0	SL	513.84	0.00	513.84
MMH	02355	EQUIP-MOVE	6429	6210ST960196		1	SURGICAL	31,625.15			10/01/1990	60	0	SL	31,625.15	0.00	31,625.15
MMH	02355	EQUIP-MOVE	6430	6210ST960197		49	SURGICAL	1,364.88			10/01/1990	60	0	SL	1,364.88	0.00	1,364.88
MMH	02355	EQUIP-MOVE	6431	6210ST960198		1	SURGICAL	1,137.73	619995		11/01/1990	60	0	SL	1,137.73	0.00	1,137.73
MMH	02355	EQUIP-MOVE	6432	6210ST960200		1	RETRACTO	6,266.00			12/01/1990	60	0	SL	6,266.00	0.00	6,266.00
MMH	02355	EQUIP-MOVE	6433	6210ST960201		1	SURGICAL	6,300.00			12/01/1990	84	0	SL	6,300.00	0.00	6,300.00
MMH	02355	EQUIP-MOVE	6434	6210ST960230		1	SURGICAL	1,558.00			02/01/1991	96	0	SL	1,558.00	0.00	1,558.00
MMH	02355	EQUIP-MOVE	6435	6210ST960234		4	SURGICAL	628.75			04/01/1991	60	0	SL	628.75	0.00	628.75
MMH	02355	EQUIP-MOVE	6436	6210ST960235		2	SURGICAL	5,666.25			04/01/1991	84	0	SL	5,666.25	0.00	5,666.25
MMH	02355	EQUIP-MOVE	6437	6210ST960242		1	STERALIZE	9,509.44			04/01/1991	120	0	SL	9,509.44	0.00	9,509.44
MMH	02355	EQUIP-MOVE	6438	6210ST960244		1	STERALIZE	8,305.85			04/01/1991	96	0	SL	8,305.85	0.00	8,305.85

MMH	02355	EQUIP-MOVE	6439	6210ST960251	1 RETRACTO	649.54		50-8068	05/01/1991	60	0	SL	649.54	0.00	649.54
MMH	02355	EQUIP-MOVE	6440	6210ST960252	1 GEM-6 PLU	15,042.00	1746		05/01/1991	120	0	SL	15,042.00	0.00	15,042.00
MMH	02355	EQUIP-MOVE	6441	6210ST960255	1 XENON LIG	5,679.90		ALV-1	06/01/1991	120	0	SL	5,679.90	0.00	5,679.90
MMH	02355	EQUIP-MOVE	6442	6210ST960257	1 FORCEP-RE	1,193.43		413719	06/01/1991	120	0	SL	1,193.43	0.00	1,193.43
MMH	02355	EQUIP-MOVE	6443	6210ST960258	1 CASPER AN	33,962.50			07/01/1991	60	0	SL	33,962.50	0.00	33,962.50
MMH	02355	EQUIP-MOVE	6444	6210ST960267	1 SURGICAL I	47.50			08/01/1991	60	0	SL	47.50	0.00	47.50
MMH	02355	EQUIP-MOVE	6445	6210ST960268	1 SURGICAL I	42.75			08/01/1991	60	0	SL	42.75	0.00	42.75
MMH	02355	EQUIP-MOVE	6446	6210ST960269	1 SURGICAL I	236.00			08/01/1991	60	0	SL	236.00	0.00	236.00
MMH	02355	EQUIP-MOVE	6447	6210ST960270	3 SURGICAL I	142.50			08/01/1991	60	0	SL	142.50	0.00	142.50
MMH	02355	EQUIP-MOVE	6448	6210ST960271	3 SURGICAL I	142.50			08/01/1991	60	0	SL	142.50	0.00	142.50
MMH	02355	EQUIP-MOVE	6449	6210ST960272	1 SAW: SURG	1,443.00			08/01/1991	120	0	SL	1,443.00	0.00	1,443.00
MMH	02355	EQUIP-MOVE	6450	6210ST960273	2 SURGICAL I	496.00			08/01/1991	60	0	SL	496.00	0.00	496.00
MMH	02355	EQUIP-MOVE	6451	6210ST960274	2 SURGICAL I	496.00			08/01/1991	60	0	SL	496.00	0.00	496.00
MMH	02355	EQUIP-MOVE	6452	6210ST960276	2 SURGICAL I	520.00			08/01/1991	60	0	SL	520.00	0.00	520.00
MMH	02355	EQUIP-MOVE	6453	6210ST960277	3 SURGICAL I	128.25			08/01/1991	60	0	SL	128.25	0.00	128.25
MMH	02355	EQUIP-MOVE	6454	6210ST960278	2 SURGICAL I	85.50			08/01/1991	60	0	SL	85.50	0.00	85.50
MMH	02355	EQUIP-MOVE	6455	6210ST960279	9 SURGICAL I	495.00			08/01/1991	60	0	SL	495.00	0.00	495.00
MMH	02355	EQUIP-MOVE	6456	6210ST960280	1 SURGICAL I	42.75			08/01/1991	60	0	SL	42.75	0.00	42.75
MMH	02355	EQUIP-MOVE	6457	6210ST960281	1 SURGICAL I	165.00			08/01/1991	60	0	SL	165.00	0.00	165.00
MMH	02355	EQUIP-MOVE	6458	6210ST960306	1 SURGICAL I	3,786.50			08/01/1991	60	0	SL	3,786.50	0.00	3,786.50
MMH	02355	EQUIP-MOVE	6459	6210ST960307	1 SURGICAL I	105.00		801346	08/01/1991	60	0	SL	105.00	0.00	105.00
MMH	02355	EQUIP-MOVE	6460	6210ST960308	1 SURGICAL I	78.00		801683	08/01/1991	60	0	SL	78.00	0.00	78.00
MMH	02355	EQUIP-MOVE	6461	6210ST960309	14 SURGICAL I	1,155.50			09/01/1991	60	0	SL	1,155.50	0.00	1,155.50
MMH	02355	EQUIP-MOVE	6462	6210ST960310	1 SURGICAL I	42.75			09/01/1991	60	0	SL	42.75	0.00	42.75
MMH	02355	EQUIP-MOVE	6463	6210ST960311	3 SURGICAL I	218.25			09/01/1991	60	0	SL	218.25	0.00	218.25
MMH	02355	EQUIP-MOVE	6464	6210ST960312	1 SAW HAND	2,577.50			09/01/1991	120	0	SL	2,577.50	0.00	2,577.50
MMH	02355	EQUIP-MOVE	6465	6210ST960323	1 SURGICAL I	1,706.20		NL999-01	09/01/1991	60	0	SL	1,706.20	0.00	1,706.20
MMH	02355	EQUIP-MOVE	6466	6210ST960330	6 SURGICAL I	140.25			09/01/1991	60	0	SL	140.25	0.00	140.25
MMH	02355	EQUIP-MOVE	6467	6210ST960331	4 SURGICAL I	94.25			09/01/1991	60	0	SL	94.25	0.00	94.25
MMH	02355	EQUIP-MOVE	6468	6210ST960332	2 HAJAK PUN	593.73		R1565	09/01/1991	60	0	SL	593.73	0.00	593.73
MMH	02355	EQUIP-MOVE	6469	6210ST960333	1 HAJAK PUN	327.25		R1566	09/01/1991	60	0	SL	327.25	0.00	327.25
MMH	02355	EQUIP-MOVE	6470	6210ST960334	1 RETRACTO	754.25		R-1252	09/01/1991	60	0	SL	754.25	0.00	754.25
MMH	02355	EQUIP-MOVE	6471	6210ST960336	1 KNIFE HAN	22.88		37-4310	08/01/1991	60	0	SL	22.88	0.00	22.88
MMH	02355	EQUIP-MOVE	6472	6210ST960340	1 SURGICAL I	246.09		NL3800	09/01/1991	60	0	SL	246.09	0.00	246.09
MMH	02355	EQUIP-MOVE	6473	6210ST960341	2 SURGICAL I	24.99		NL1421	09/01/1991	60	0	SL	24.99	0.00	24.99
MMH	02355	EQUIP-MOVE	6474	6210ST960342	1 TRAY: INST	223.94		OP8800	09/01/1991	60	0	SL	223.94	0.00	223.94
MMH	02355	EQUIP-MOVE	6475	6210ST960343	1 TRAY: LIDD	126.98		SU2981-00	09/01/1991	60	0	SL	126.98	0.00	126.98
MMH	02355	EQUIP-MOVE	6476	6210ST960344	1 SURGICAL I	247.83		NL3800	09/01/1991	60	0	SL	247.83	0.00	247.83
MMH	02355	EQUIP-MOVE	6477	6210ST960345	1 SURGICAL I	257.81		NL3802	09/01/1991	60	0	SL	257.81	0.00	257.81
MMH	02355	EQUIP-MOVE	6478	6210ST960346	1 SURGICAL I	103.07			09/01/1991	60	0	SL	103.07	0.00	103.07
MMH	02355	EQUIP-MOVE	6479	6210ST960347	1 SURGICAL I	634.77		803,108	09/01/1991	60	0	SL	634.77	0.00	634.77
MMH	02355	EQUIP-MOVE	6480	6210ST960349	1 SURGICAL I	97.65		LA058	09/01/1991	60	0	SL	97.65	0.00	97.65
MMH	02355	EQUIP-MOVE	6481	6210ST960350	1 SURGICAL I	42.75		L8060	09/01/1991	60	0	SL	42.75	0.00	42.75
MMH	02355	EQUIP-MOVE	6482	6210ST960351	3 SURGICAL I	128.25		L8062	09/01/1991	60	0	SL	128.25	0.00	128.25
MMH	02355	EQUIP-MOVE	6483	6210ST960352	3 SURGICAL I	128.25		L8063	09/01/1991	60	0	SL	128.25	0.00	128.25
MMH	02355	EQUIP-MOVE	6484	6210ST960353	1 SURGICAL I	108.49		LA064	09/01/1991	60	0	SL	108.49	0.00	108.49
MMH	02355	EQUIP-MOVE	6485	6210ST960354	1 SURGICAL I	97.65		LA062	09/01/1991	60	0	SL	97.65	0.00	97.65
MMH	02355	EQUIP-MOVE	6486	6210ST960355	1 SURGICAL I	97.65		LA060	09/01/1991	60	0	SL	97.65	0.00	97.65
MMH	02355	EQUIP-MOVE	6487	6210ST960357	1 RHOTON IN	48.23			09/01/1991	120	0	SL	48.23	0.00	48.23
MMH	02355	EQUIP-MOVE	6521	6210ST960414	1 INSTRUME	945.90		NC3785	10/01/1991	120	0	SL	945.90	0.00	945.90
MMH	02355	EQUIP-MOVE	6522	6210ST960415	1 SURGICAL I	1,815.23			10/01/1991	60	0	SL	1,815.23	0.00	1,815.23
MMH	02355	EQUIP-MOVE	6523	6210ST960416	2 SCISSORS,	1,080.67		2802B2071	10/01/1991	60	0	SL	1,080.67	0.00	1,080.67
MMH	02355	EQUIP-MOVE	6524	6210ST960418	1 SURGICAL I	4,331.07			10/01/1991	120	0	SL	4,331.07	0.00	4,331.07
MMH	02355	EQUIP-MOVE	6525	6210ST960419	2 SURGICAL I	3,095.65			11/01/1991	60	0	SL	3,095.65	0.00	3,095.65
MMH	02355	EQUIP-MOVE	6526	6210ST960420	3 HAND BON	2,025.54		51-0950	10/01/1991	60	0	SL	2,025.54	0.00	2,025.54
MMH	02355	EQUIP-MOVE	6527	6210ST960421	1 SURGICAL I	103.00			11/01/1991	60	0	SL	103.00	0.00	103.00
MMH	02355	EQUIP-MOVE	6528	6210ST960424	1 VASCULAR	7,840.00		VS300	01/01/1992	96	0	SL	7,840.00	0.00	7,840.00
MMH	02355	EQUIP-MOVE	6529	6210ST960425	1 DUAL VIEW	3,292.00	303750		03/01/1992	60	0	SL	3,292.00	0.00	3,292.00
MMH	02355	EQUIP-MOVE	6530	6210ST960426	1 SURG INST	2,434.21			06/01/1995	60	0	SL	2,434.21	0.00	2,434.21

MMH	02355	EQUIP-MOVE	6531	6210ST960427	1	MICROSCIS	5,010.00	084	C625.13	07/01/1995	60	0	SL	5,010.00	0.00	5,010.00
MMH	02355	EQUIP-MOVE	6532	6210ST960428	1	SURG INST	1,461.00			07/01/1995	60	0	SL	1,461.00	0.00	1,461.00
MMH	02355	EQUIP-MOVE	6533	6210ST960429	2	SURGICAL	59.00		R926	03/01/1992	48	0	SL	59.00	0.00	59.00
MMH	02355	EQUIP-MOVE	6534	6210ST960430	1	KNEE SPLIN	888.81		1320	03/01/1992	60	0	SL	888.81	0.00	888.81
MMH	02355	EQUIP-MOVE	6535	6210ST960431	1	MICROSTR	8,794.76			05/01/1992	120	0	SL	8,794.76	0.00	8,794.76
MMH	02355	EQUIP-MOVE	6536	6210ST960432	1	ARTHROSC	30,782.37	9895SN		05/01/1992	120	0	SL	30,782.37	0.00	30,782.37
MMH	02355	EQUIP-MOVE	6537	6210ST960433	1	DALL- MILE	1,076.00			05/01/1992	60	0	SL	1,076.00	0.00	1,076.00
MMH	02355	EQUIP-MOVE	6538	6210ST960434	2	MICRO DIS	7,514.89		NL9700	05/01/1992	60	0	SL	7,514.89	0.00	7,514.89
MMH	02355	EQUIP-MOVE	6539	6210ST960435	1	SURG INST	1,282.57			07/01/1995	60	0	SL	1,282.57	0.00	1,282.57
MMH	02355	EQUIP-MOVE	6540	6210ST960436	1	SURG INST	148.46			07/01/1995	60	0	SL	148.46	0.00	148.46
MMH	02355	EQUIP-MOVE	6541	6210ST960438	1	FORCEPS- S	1,300.00		612.13	06/01/1992	60	0	SL	1,300.00	0.00	1,300.00
MMH	02355	EQUIP-MOVE	6542	6210ST960456	2	CLAMP- SU	3,200.00		021118	11/01/1992	60	0	SL	3,200.00	0.00	3,200.00
MMH	02355	EQUIP-MOVE	6543	6210ST960458	1	FORCEPS-B	916.00		A2263	11/01/1992	60	0	SL	916.00	0.00	916.00
MMH	02355	EQUIP-MOVE	6544	6210ST960463	1	DALL- MILE	2,459.79			12/01/1992	60	0	SL	2,459.79	0.00	2,459.79
MMH	02355	EQUIP-MOVE	6545	6210ST960465	1	ROGOZINS	34,605.62		126100	01/01/1993	60	0	SL	34,605.62	0.00	34,605.62
MMH	02355	EQUIP-MOVE	6546	6210ST960466	2	PEAPOD IV	440.47		NL6240	02/01/1993	60	0	SL	440.47	0.00	440.47
MMH	02355	EQUIP-MOVE	6547	6210ST960468	1	SURGICAL	4,214.32			03/01/1993	60	0	SL	4,214.32	0.00	4,214.32
MMH	02355	EQUIP-MOVE	6548	6210ST960474	2	VIDEOARTH	6,181.00			10/01/1993	60	0	SL	6,181.00	0.00	6,181.00
MMH	02355	EQUIP-MOVE	6549	6210ST960475	1	VIDEOARTH	6,181.00			10/01/1993	60	0	SL	6,181.00	0.00	6,181.00
MMH	02355	EQUIP-MOVE	6550	6210ST960476	1	DYOCAM, 7	8,077.47			10/01/1993	60	0	SL	8,077.47	0.00	8,077.47
MMH	02355	EQUIP-MOVE	6551	6210ST960477	1	OPERATIVE	1,471.81			10/01/1993	36	0	SL	1,471.81	0.00	1,471.81
MMH	02355	EQUIP-MOVE	6552	6210ST960478	1	ARTHROSC	8,551.19		PS3500	10/01/1993	60	0	SL	8,551.19	0.00	8,551.19
MMH	02355	EQUIP-MOVE	6553	6210ST960479	1	ILLUMINAT	3,785.19		AUTOBRITE	10/01/1993	60	0	SL	3,785.19	0.00	3,785.19
MMH	02355	EQUIP-MOVE	6554	6210ST960480	1	CAMERA C	848.06		25MM	10/01/1993	60	0	SL	848.06	0.00	848.06
MMH	02355	EQUIP-MOVE	6555	6210ST960489	1	AIR INSTRU	17,163.85		L901	03/01/1994	60	0	SL	17,163.85	0.00	17,163.85
MMH	02355	EQUIP-MOVE	6556	6210ST960498	1	SPINAL INS	7,117.95			05/01/1994	60	0	SL	7,117.95	0.00	7,117.95
MMH	02355	EQUIP-MOVE	6557	6210ST960500	1	SURGICAL	4,225.00		64-4159/0	09/01/1994	60	0	SL	4,225.00	0.00	4,225.00
MMH	02355	EQUIP-MOVE	6558	6210ST960501	1	SURG INST	17,838.22			10/01/1994	60	0	SL	17,838.22	0.00	17,838.22
MMH	02355	EQUIP-MOVE	6559	6210ST960505	1	SURG INST	23,689.66			02/01/1995	60	0	SL	23,689.66	0.00	23,689.66
MMH	02355	EQUIP-MOVE	6560	6210ST960507	2	SURG INST	11,439.00			02/01/1995	60	0	SL	11,439.00	0.00	11,439.00
MMH	02355	EQUIP-MOVE	6562	6210ST960511	1	SURG INST	3,008.41			03/01/1995	60	0	SL	3,008.41	0.00	3,008.41
MMH	02355	EQUIP-MOVE	6563	6210ST960512	1	SURG INST	3,823.78			04/01/1995	60	0	SL	3,823.78	0.00	3,823.78
MMH	02355	EQUIP-MOVE	6564	6210ST960515	1	SURG INST	5,002.48			04/01/1995	60	0	SL	5,002.48	0.00	5,002.48
MMH	02355	EQUIP-MOVE	6565	6210ST960517	1	SURG INST	13,723.75			05/01/1995	60	0	SL	13,723.75	0.00	13,723.75
MMH	02355	EQUIP-MOVE	6566	6210ST960524	1	UNIVERSAL	557.10			06/01/1995	60	0	SL	557.10	0.00	557.10
MMH	02355	EQUIP-MOVE	6567	6210ST960532	1	URETEROS	5,901.58	577382	4721401	07/01/1995	60	0	SL	5,901.58	0.00	5,901.58
MMH	02355	EQUIP-MOVE	6568	6210ST960533	1	URETEROS	5,901.57	575325	4721402	07/01/1995	60	0	SL	5,901.57	0.00	5,901.57
MMH	02355	EQUIP-MOVE	6569	6210ST960539	1	SURG INST	4,969.65			09/01/1995	60	0	SL	4,969.65	0.00	4,969.65
MMH	02355	EQUIP-MOVE	6570	6210ST960540	1	SURG INST	12,371.10			09/01/1995	60	0	SL	12,371.10	0.00	12,371.10
MMH	02355	EQUIP-MOVE	6571	6210ST960541	1	SURG INST	3,251.00			09/01/1995	60	0	SL	3,251.00	0.00	3,251.00
MMH	02355	EQUIP-MOVE	6572	6210ST960542	1	SURG INST	6,379.00			09/01/1995	60	0	SL	6,379.00	0.00	6,379.00
MMH	02355	EQUIP-MOVE	6573	6210ST960548	1	SURG.INST	14,035.62		11-5300	01/01/1996	60	0	SL	14,035.62	0.00	14,035.62
MMH	02355	EQUIP-MOVE	6574	6210ST960549	1	SURG INST	24,729.41		11-2141	01/01/1996	60	0	SL	24,729.41	0.00	24,729.41
MMH	02355	EQUIP-MOVE	6575	6210ST960551	1	SURG INST	866.26			04/01/1996	60	0	SL	866.26	0.00	866.26
MMH	02355	EQUIP-MOVE	6661	621060002151	1	INSTRUME	2,522.32			04/01/1988	60	0	SL	2,522.32	0.00	2,522.32
MMH	02355	EQUIP-MOVE	6662	621060002171	1	INSTRUME	3,584.32			04/01/1988	60	0	SL	3,584.32	0.00	3,584.32
MMH	02355	EQUIP-MOVE	6663	621060002172	1	INSTRUME	2,932.63			04/01/1988	60	0	SL	2,932.63	0.00	2,932.63
MMH	02355	EQUIP-MOVE	6664	621060002173	1	NEURO SET	15,904.20			04/01/1988	120	0	SL	15,904.20	0.00	15,904.20
MMH	02355	EQUIP-MOVE	6665	621060002226	1	MOUTH GA	695.37			04/01/1988	60	0	SL	695.37	0.00	695.37
MMH	02355	EQUIP-MOVE	6666	621060002245	1	MICRODRII	4,185.97			04/01/1988	60	0	SL	4,185.97	0.00	4,185.97
MMH	02355	EQUIP-MOVE	6667	621060002328	1	EYE INSTRU	1,095.00			04/01/1988	60	0	SL	1,095.00	0.00	1,095.00
MMH	02355	EQUIP-MOVE	6668	621060002329	1	INSTRUME	2,560.97			04/01/1988	60	0	SL	2,560.97	0.00	2,560.97
MMH	02355	EQUIP-MOVE	6669	621060002331	1	RETRACTO	1,542.00			04/01/1988	96	0	SL	1,542.00	0.00	1,542.00
MMH	02355	EQUIP-MOVE	6670	621060002354	1	MICRO NEI	1,268.45		9	04/01/1988	60	0	SL	1,268.45	0.00	1,268.45
MMH	02355	EQUIP-MOVE	6671	621060002358	4	CREDIT ME	-800.00			04/01/1988	120	0	SL	-800.00	0.00	-800.00
MMH	02355	EQUIP-MOVE	6672	621060002361	1	RETRACTO	3,360.38			04/01/1988	96	0	SL	3,360.38	0.00	3,360.38
MMH	02355	EQUIP-MOVE	6673	621060002372	1	CONSOLE E	5,826.25			04/01/1988	60	0	SL	5,826.25	0.00	5,826.25
MMH	02355	EQUIP-MOVE	6674	621060002373	1	SADDLE, SU	1,023.00			04/01/1988	60	0	SL	1,023.00	0.00	1,023.00
MMH	02355	EQUIP-MOVE	6675	621060002382	1	INSTRUME	3,236.66			04/01/1988	60	0	SL	3,236.66	0.00	3,236.66

MMH	02355	EQUIP-MOVE	6676	621060002546	1	BINOCULA	5,715.00			01/01/1989	120	0	SL	5,715.00	0.00	5,715.00
MMH	02355	EQUIP-MOVE	6677	621060002547	1	TELESCOPE	3,934.90			04/01/1989	60	0	SL	3,934.90	0.00	3,934.90
MMH	02355	EQUIP-MOVE	6678	621060002549	1	TUNNELER	696.00			05/01/1989	24	0	SL	696.00	0.00	696.00
MMH	02355	EQUIP-MOVE	6679	621060002557	1	INSTRUME	5,133.30			05/01/1989	60	0	SL	5,133.30	0.00	5,133.30
MMH	02355	EQUIP-MOVE	6680	621060002560	1	HEMOTOM	1,755.00			06/01/1989	24	0	SL	1,755.00	0.00	1,755.00
MMH	02355	EQUIP-MOVE	6681	621060002564	1	SYNTHES I	1,646.25			08/01/1989	24	0	SL	1,646.25	0.00	1,646.25
MMH	02355	EQUIP-MOVE	6682	621060002565	1	TRAY, INST	340.68			08/01/1989	60	0	SL	340.68	0.00	340.68
MMH	02355	EQUIP-MOVE	6683	621060002	PRO.# 88.	1	MONITOR,	4,675.00			08/01/1989	84	0	SL	4,675.00	0.00	4,675.00
MMH	02355	EQUIP-MOVE	6684	621060002577	1	MEDICAL G	825.00			08/01/1989	240	0	SL	825.00	0.00	825.00
MMH	02355	EQUIP-MOVE	6685	621060002579	1	COMPLETE	2,956.33			10/01/1988	60	0	SL	2,956.33	0.00	2,956.33
MMH	02355	EQUIP-MOVE	6686	621060002580	1	EYE INSTRU	557.55			10/01/1988	60	0	SL	557.55	0.00	557.55
MMH	02355	EQUIP-MOVE	6687	621060002581	1	EYE INSTRU	978.00			10/01/1988	60	0	SL	978.00	0.00	978.00
MMH	02355	EQUIP-MOVE	6688	621060002582	1	CORNEAL F	307.00			10/01/1988	60	0	SL	307.00	0.00	307.00
MMH	02355	EQUIP-MOVE	6689	621060002583	1	FORCEPS	917.00			10/01/1988	60	0	SL	917.00	0.00	917.00
MMH	02355	EQUIP-MOVE	6690	621060002586	1	UPGRADEM	29,180.00			11/01/1988	60	0	SL	29,180.00	0.00	29,180.00
MMH	02355	EQUIP-MOVE	6691	621060002812	1	INSTRUME	4,174.98			09/01/1989	24	0	SL	4,174.98	0.00	4,174.98
MMH	02355	EQUIP-MOVE	6692	621060002813	1	INSTRUME	752.95			09/01/1989	24	0	SL	752.95	0.00	752.95
MMH	02355	EQUIP-MOVE	6693	621060002814	1	MINI INSTF	625.35			09/01/1989	24	0	SL	625.35	0.00	625.35
MMH	02355	EQUIP-MOVE	6733	621060007538	1	SURGICAL	852.11			03/01/1991	84	0	SL	852.11	0.00	852.11
MMH	02355	EQUIP-MOVE	6734	621060007560	1	REMOTE C	855.28			04/01/1991	96	0	SL	855.28	0.00	855.28
MMH	02355	EQUIP-MOVE	6735	621060007563	1	FREEZER: U	2,640.75		ULT185-5-/	04/01/1991	120	0	SL	2,640.75	0.00	2,640.75
MMH	02355	EQUIP-MOVE	6736	621060007589	1	FOOTSWIT	326.91			04/01/1991	96	0	SL	326.91	0.00	326.91
MMH	02355	EQUIP-MOVE	6737	621060007590	1	CART: MOU	451.91			04/01/1991	120	0	SL	451.91	0.00	451.91
MMH	02355	EQUIP-MOVE	6738	621060007591	1	GENERATO	6,626.91			04/01/1991	96	0	SL	6,626.91	0.00	6,626.91
MMH	02355	EQUIP-MOVE	6739	621060007628	1	STERILIZER	2,473.00		3011	05/01/1991	180	0	SL	2,473.00	0.00	2,473.00
MMH	02355	EQUIP-MOVE	6740	621060007678	1	TUNNELER	1,000.00		KW1000	05/01/1991	120	0	SL	1,000.00	0.00	1,000.00
MMH	02355	EQUIP-MOVE	6741	621060007705	1	DERMATOI	3,264.60		8801-000	05/01/1991	120	0	SL	3,264.60	0.00	3,264.60
MMH	02355	EQUIP-MOVE	6742	621060007712	1	CASPAR CE	7,024.00		FF140	06/01/1991	120	0	SL	7,024.00	0.00	7,024.00
MMH	02355	EQUIP-MOVE	6743	621060007715	3	MCCULLOC	2,804.52		OSTNL970(	06/01/1991	60	0	SL	2,804.52	0.00	2,804.52
MMH	02355	EQUIP-MOVE	6744	621060007740	1	90000 PER	148,008.00	98-0702-0:	SARNS 900	06/01/1991	120	0	SL	148,008.00	0.00	148,008.00
MMH	02355	EQUIP-MOVE	6745	621060007749	1	SURGICAL	604.28		2025-59	07/01/1991	60	0	SL	604.28	0.00	604.28
MMH	02355	EQUIP-MOVE	6746	621060007757	3	HELMET SY	2,521.30		FM-1000/3	07/01/1991	60	0	SL	2,521.30	0.00	2,521.30
MMH	02355	EQUIP-MOVE	6747	621060007770	1	LIGHT SOU	5,093.94		SFS-1900-T	07/01/1991	120	0	SL	5,093.94	0.00	5,093.94
MMH	02355	EQUIP-MOVE	6748	621060007782	1	OUTRIGGE	714.10	175830295	1248	07/01/1991	60	0	SL	714.10	0.00	714.10
MMH	02355	EQUIP-MOVE	6749	621060007949	1	LIGHT SOU	3,831.00	306002		08/01/1991	120	0	SL	3,831.00	0.00	3,831.00
MMH	02355	EQUIP-MOVE	6750	621060007950	7	SURGICAL	2,892.50			08/01/1991	60	0	SL	2,892.50	0.00	2,892.50
MMH	02355	EQUIP-MO FURNITURI	6751	621060007	L90.008	1	DESK, SING	777.00		9255BR	09/01/1991	144	0	SL	777.00	0.00	777.00
MMH	02355	EQUIP-MOVE	6752	621060008003	1	IMPACTOR	804.00		66500	09/01/1991	60	0	SL	804.00	0.00	804.00
MMH	02355	EQUIP-MOVE	6753	621060008004	1	RETRACTO	89.00		66007	09/01/1991	60	0	SL	89.00	0.00	89.00
MMH	02355	EQUIP-MOVE	6754	621060008017	1	TELESCOPE	2,458.75			09/01/1991	120	0	SL	2,458.75	0.00	2,458.75
MMH	02355	EQUIP-MOVE	6755	621060008096	2	COAGULAT	500.00		GMC11	09/01/1991	120	0	SL	500.00	0.00	500.00
MMH	02355	EQUIP-MOVE	6756	621060008129	1	HEADLIGH	543.31		KEE2000,4(	08/01/1991	60	0	SL	543.31	0.00	543.31
MMH	02355	EQUIP-MOVE	6757	621060008	87.12	21	ARTWORK	1,686.90			09/01/1991	120	0	SL	1,686.90	0.00	1,686.90
MMH	02355	EQUIP-MOVE	6758	621060008	87.12	1	SKYTRON S	21,804.05			09/01/1991	180	0	SL	21,804.05	0.00	21,804.05
MMH	02355	EQUIP-MOVE	6759	621060008	87.12	1	STAINLESS	1,554.25			09/01/1991	84	0	SL	1,554.25	0.00	1,554.25
MMH	02355	EQUIP-MOVE	6760	621060008	87.12	1	MINI-BLINI	90.40			09/01/1991	60	0	SL	90.40	0.00	90.40
MMH	02355	EQUIP-MOVE	6761	621060008	87.12	1	MAJOR MC	880.93			09/01/1991	24	0	SL	880.93	0.00	880.93
MMH	02355	EQUIP-MOVE	6762	621060008	87.12	1	AIR FLOW	2,628.95			09/01/1991	180	0	SL	2,628.95	0.00	2,628.95
MMH	02355	EQUIP-MO FURNITURI	6763	621060008	87.12	1	OFFICE FUI	100.00			09/01/1991	144	0	SL	100.00	0.00	100.00
MMH	02355	EQUIP-MOVE	6764	621060008	87.12	1	CUBICLE CI	1,479.65			09/01/1991	60	0	SL	1,479.65	0.00	1,479.65
MMH	02355	EQUIP-MOVE	6765	621060008415	2	HEADLIGH	543.31		KEE2000/K	09/01/1991	60	0	SL	543.31	0.00	543.31
MMH	02355	EQUIP-MOVE	6766	621060008	87.12	1	CHAIR, EXE	345.36			09/01/1991	144	0	SL	345.36	0.00	345.36
MMH	02355	EQUIP-MOVE	6767	621060008	87.12	1	DESK, SING	239.00			09/01/1991	144	0	SL	239.00	0.00	239.00
MMH	02355	EQUIP-MOVE	6768	621060008	87.12	1	CHAIR, SID	245.51			09/01/1991	144	0	SL	245.51	0.00	245.51
MMH	02355	EQUIP-MOVE	6769	621060008	87.12	1	WORKSTAT	1,058.40		A0558LT	09/01/1991	144	0	SL	1,058.40	0.00	1,058.40
MMH	02355	EQUIP-MOVE	6770	621060008	87.12	1	PEDESTAL,	296.80			09/01/1991	144	0	SL	296.80	0.00	296.80
MMH	02355	EQUIP-MOVE	6771	621060008	87.12	1	LIGHT, TAS	97.44			09/01/1991	144	0	SL	97.44	0.00	97.44
MMH	02355	EQUIP-MOVE	6772	621060008	87.12	8	TRAY, PAPI	116.48			09/01/1991	144	0	SL	116.48	0.00	116.48
MMH	02355	EQUIP-MOVE	6773	621060008	87.12	4	STORAGE,	78.40			09/01/1991	144	0	SL	78.40	0.00	78.40

MMH	02355	EQUIP-MOVE	6774	621060008	87.12	7	SHELF, DIS	439.04			09/01/1991	144	0	SL	439.04	0.00	439.04
MMH	02355	EQUIP-MOVE	6775	621060008	87.12	2	BAR, TOOL	65.52			09/01/1991	144	0	SL	65.52	0.00	65.52
MMH	02355	EQUIP-MOVE	6776	621060008	87.12	1	TABLE, PRC	714.86		C4111.306	09/01/1991	144	0	SL	714.86	0.00	714.86
MMH	02355	EQUIP-MOVE	6777	621060008	87.12	9	SHELF, C TI	357.12		C0203FF	09/01/1991	144	0	SL	357.12	0.00	357.12
MMH	02355	EQUIP-MOVE	6778	621060008	87.12	4	FRAME, C	344.72		C0205FF	09/01/1991	144	0	SL	344.72	0.00	344.72
MMH	02355	EQUIP-MOVE	6779	621060008	87.12	1	CART, 3 AS	575.98		C0342FF	09/01/1991	144	0	SL	575.98	0.00	575.98
MMH	02355	EQUIP-MOVE	6780	621060008	87.12	1	CASSETTE,	171.74		C0442FF	09/01/1991	144	0	SL	171.74	0.00	171.74
MMH	02355	EQUIP-MOVE	6781	621060008	87.12	4	CASSETTE,	972.16		C0443FF	09/01/1991	144	0	SL	972.16	0.00	972.16
MMH	02355	EQUIP-MOVE	6782	621060008	87.12	2	CHAIR, SW	469.28		CC105	09/01/1991	144	0	SL	469.28	0.00	469.28
MMH	02355	EQUIP-MOVE	6783	621060008	87.12	1	CLIPBOARD	41.44			09/01/1991	144	0	SL	41.44	0.00	41.44
MMH	02355	EQUIP-MOVE	6784	621060008	87.12	3	CHAIR, SID	579.45		AWF 1-920	09/01/1991	120	0	SL	579.45	0.00	579.45
MMH	02355	EQUIP-MOVE	6785	621060008	87.12	1	LOCKER, W	724.16		C0461FL	09/01/1991	144	0	SL	724.16	0.00	724.16
MMH	02355	EQUIP-MOVE	6786	621060008	87.12	2	CHAIR, LOU	688.00		S-1137	09/01/1991	120	0	SL	688.00	0.00	688.00
MMH	02355	EQUIP-MO FURNITURI	6787	621060008	87.12	2	CHAIR, SLE	438.40		623-402	09/01/1991	144	0	SL	438.40	0.00	438.40
MMH	02355	EQUIP-MO FURNITURI	6788	621060008	87.12	4	CHAIR, SID	796.60		421-480	09/01/1991	144	0	SL	796.60	0.00	796.60
MMH	02355	EQUIP-MOVE	6789	621060008	87.12	1	CHAIR, LOU	344.00		S-1137	09/01/1991	120	0	SL	344.00	0.00	344.00
MMH	02355	EQUIP-MOVE	6790	621060008	87.12	2	CHAIR, LOU	688.00		S-1137	09/01/1991	120	0	SL	688.00	0.00	688.00
MMH	02355	EQUIP-MO FURNITURI	6791	621060008	87.12	1	DESK, W/E	282.60		9013DEFL	09/01/1991	144	0	SL	282.60	0.00	282.60
MMH	02355	EQUIP-MO FURNITURI	6792	621060008	87.12	1	CHAIR, MA	456.60		454111M	09/01/1991	144	0	SL	456.60	0.00	456.60
MMH	02355	EQUIP-MO FURNITURI	6793	621060008	87.12	3	CHAIR, W/(	687.60		454520M	09/01/1991	144	0	SL	687.60	0.00	687.60
MMH	02355	EQUIP-MO FURNITURI	6794	621060008	87.12	2	CHAIR, SID	452.40		421481	09/01/1991	144	0	SL	452.40	0.00	452.40
MMH	02355	EQUIP-MO FURNITURI	6795	621060008	87.12	2	CHAIR, SID	452.40		421481	09/01/1991	144	0	SL	452.40	0.00	452.40
MMH	02355	EQUIP-MO FURNITURI	6796	621060008	87.12	1	FILE, LATEF	411.00		830451HF	09/01/1991	144	0	SL	411.00	0.00	411.00
MMH	02355	EQUIP-MO FURNITURI	6797	621060008	87.12	3	CHAIR, SID	578.60		421481	09/01/1991	144	0	SL	578.60	0.00	578.60
MMH	02355	EQUIP-MO FURNITURI	6798	621060008	87.12	1	DESK, W/S	275.40		9013DL	09/01/1991	144	0	SL	275.40	0.00	275.40
MMH	02355	EQUIP-MO FURNITURI	6799	621060008	87.12	1	DESK, W/S	596.40		9059B	09/01/1991	144	0	SL	596.40	0.00	596.40
MMH	02355	EQUIP-MO FURNITURI	6800	621060008	87.12	1	DESK, W/S	275.40		9013DL	09/01/1991	144	0	SL	275.40	0.00	275.40
MMH	02355	EQUIP-MO FURNITURI	6801	621060008	87.12	1	DESK, W/S	596.40		9059B	09/01/1991	144	0	SL	596.40	0.00	596.40
MMH	02355	EQUIP-MO FURNITURI	6802	621060008	87.12	1	DESK, W/S	262.19		9005B	09/01/1991	144	0	SL	262.19	0.00	262.19
MMH	02355	EQUIP-MO FURNITURI	6803	621060008	87.12	1	RETURN W	411.00		9035DEFI	09/01/1991	144	0	SL	411.00	0.00	411.00
MMH	02355	EQUIP-MOVE	6804	621060008	87.12	1	BOOKSHEL	148.00		SIRBC4EO	09/01/1991	144	0	SL	148.00	0.00	148.00
MMH	02355	EQUIP-MO FURNITURI	6805	621060008	87.12	1	OFFICE FUI	245.51			09/01/1991	144	0	SL	245.51	0.00	245.51
MMH	02355	EQUIP-MOVE	6806	621060008	L90.014	1	REMOTE M	742.36	5914	90431-04	09/01/1991	84	0	SL	742.36	0.00	742.36
MMH	02355	EQUIP-MOVE	6807	621060008	L90.014	1	REMOTE M	742.16	5915	90431-04	09/01/1991	84	0	SL	742.16	0.00	742.16
MMH	02355	EQUIP-MOVE	6808	621060008	L90.014	1	ECG/2P/2T	2,829.09	11316	90470-20	09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02355	EQUIP-MOVE	6809	621060008	L90.014	1	ALPHA PC (	2,544.90	14353	90404-09	09/01/1991	84	0	SL	2,544.90	0.00	2,544.90
MMH	02355	EQUIP-MOVE	6810	621060008	L90.014	1	ALPHA PC (	2,544.90	14354	90404-09	09/01/1991	84	0	SL	2,544.90	0.00	2,544.90
MMH	02355	EQUIP-MOVE	6811	621060008	L90.014	1	ALPHA PC (	2,544.90	14355	90404-09	09/01/1991	84	0	SL	2,544.90	0.00	2,544.90
MMH	02355	EQUIP-MOVE	6812	621060008	L90.014	1	EKG RECOF	1,522.70	10850	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02355	EQUIP-MOVE	6813	621060008	L90.014	1	33" REPEA	7,630.47	7600444	90462	09/01/1991	84	0	SL	7,630.47	0.00	7,630.47
MMH	02355	EQUIP-MOVE	6814	621060008	L90.014	1	33" REPEA	7,630.47	7600445	90462	09/01/1991	84	0	SL	7,630.47	0.00	7,630.47
MMH	02355	EQUIP-MOVE	6815	621060008	L90.014	1	DISPLAY, 1	2,171.65	5015398	90459	09/01/1991	84	0	SL	2,171.65	0.00	2,171.65
MMH	02355	EQUIP-MOVE	6816	621060008	L90.014	1	DISPLAY, 1	2,171.66	5017747	90459	09/01/1991	84	0	SL	2,171.66	0.00	2,171.66
MMH	02355	EQUIP-MOVE	6817	621060008	L90.014	1	DISPLAY, 1	2,171.66	50187804	90459	09/01/1991	84	0	SL	2,171.66	0.00	2,171.66
MMH	02355	EQUIP-MOVE	6818	621060009077		1	TELESCOPE	5,622.46		10320A	10/01/1991	96	0	SL	5,622.46	0.00	5,622.46
MMH	02355	EQUIP-MOVE	6819	621060009078		1	TELESCOPE	5,555.96		27015A	10/01/1991	96	0	SL	5,555.96	0.00	5,555.96
MMH	02355	EQUIP-MOVE	6820	621060009148		1	CART, MOE	4,289.98		240-079-0(	11/01/1991	120	0	SL	4,289.98	0.00	4,289.98
MMH	02355	EQUIP-MOVE	6821	621060009178		1	CASPAR CE	519.50			12/01/1991	108	0	SL	519.50	0.00	519.50
MMH	02355	EQUIP-MOVE	6822	621060009199		1	BONE PLAT	3,711.25			01/01/1992	60	0	SL	3,711.25	0.00	3,711.25
MMH	02355	EQUIP-MOVE	6823	621060009269		1	CONTACT L	1,383.00		618 10	01/01/1992	48	0	SL	1,383.00	0.00	1,383.00
MMH	02355	EQUIP-MOVE	6824	621060009314		2	HEADREST	9,745.84			02/01/1992	120	0	SL	9,745.84	0.00	9,745.84
MMH	02355	EQUIP-MOVE	6825	621060009388		1	SURGICAL I	6,458.50		01-7000	03/01/1992	60	0	SL	6,458.50	0.00	6,458.50
MMH	02355	EQUIP-MOVE	6826	621060009404		1	MOBILE C /	123,719.34	827	EP3841-9	04/01/1992	84	0	SL	123,719.34	0.00	123,719.34
MMH	02355	EQUIP-MOVE	6827	621060009406		1	DEFIBRILLA	6,000.00	00214E	2805	04/01/1992	96	0	SL	6,000.00	0.00	6,000.00
MMH	02355	EQUIP-MOVE	6828	621060009434		1	SURGICAL I	2,213.00		9009-140	04/01/1992	60	0	SL	2,213.00	0.00	2,213.00
MMH	02355	EQUIP-MOVE	6829	621060009	S91.169	1	CD PLAYER	5,739.14			05/01/1992	60	0	SL	5,739.14	0.00	5,739.14
MMH	02355	EQUIP-MOVE	6830	621060009589		1	TELESCOPE	18,694.00	111039	A2011A	05/01/1992	120	0	SL	18,694.00	0.00	18,694.00
MMH	02355	EQUIP-MOVE	6831	621060009599		2	IAMS DISCI	1,016.00			05/01/1992	60	0	SL	1,016.00	0.00	1,016.00
MMH	02355	EQUIP-MOVE	6832	621060009712		1	LLETZ SYST	7,509.19		FORCE 2	06/01/1992	96	0	SL	7,509.19	0.00	7,509.19

MMH	02355	EQUIP-MOVE	6833	621060009725	1	HEMOTHEI	8,595.00		400M	06/01/1992	120	0	SL	8,595.00	0.00	8,595.00
MMH	02355	EQUIP-MOVE	6834	621060009736	1	SKIN GRAF	6,260.05			06/01/1992	120	0	SL	6,260.05	0.00	6,260.05
MMH	02355	EQUIP-MO FURNITURI	6835	621060009	87.12	1 CHAIR, SID	198.90		421480M	09/01/1991	120	0	SL	198.90	0.00	198.90
MMH	02355	EQUIP-MOVE	6836	621060009794	1	MALIS IRRI	7,030.00			07/01/1992	84	0	SL	7,030.00	0.00	7,030.00
MMH	02355	EQUIP-MOVE	6837	621060009797	1	3M MAXI D	18,264.50			07/01/1992	120	0	SL	18,264.50	0.00	18,264.50
MMH	02355	EQUIP-MOVE	6838	621060009841	1	STEREO OE	4,089.96		302708	07/01/1992	120	0	SL	4,089.96	0.00	4,089.96
MMH	02355	EQUIP-MOVE	6839	621060009864	1	TOURNIQU	6,496.70		ATS-1500	07/01/1992	96	0	SL	6,496.70	0.00	6,496.70
MMH	02355	EQUIP-MOVE	6840	621060009867	4	BEAD MOL	2,000.00			07/01/1992	60	0	SL	2,000.00	0.00	2,000.00
MMH	02355	EQUIP-MOVE	6841	621060009882	1	SONGER C/	3,628.18			07/01/1992	60	0	SL	3,628.18	0.00	3,628.18
MMH	02355	EQUIP-MOVE	6842	621060009883	3	DISC TRAYS	14,789.43			09/01/1992	60	0	SL	14,789.43	0.00	14,789.43
MMH	02355	EQUIP-MOVE	6843	621060009892	1	VAPORIZEF	3,390.00	AREA-0220		08/01/1992	96	0	SL	3,390.00	0.00	3,390.00
MMH	02355	EQUIP-MOVE	6844	621060009941	1	TELESCOPE	3,578.00	210175	A2012A	09/01/1992	120	0	SL	3,578.00	0.00	3,578.00
MMH	02355	EQUIP-MOVE	6845	62106001(	89.12	1 BLINDS	1,249.27			09/01/1992	60	0	SL	1,249.27	0.00	1,249.27
MMH	02355	EQUIP-MOVE	6846	62106001(	89.12	1 RACK FOR	96.10			09/01/1992	180	0	SL	96.10	0.00	96.10
MMH	02355	EQUIP-MOVE	6847	62106001(	89.12	1 LOCKER	648.52			09/01/1992	180	0	SL	648.52	0.00	648.52
MMH	02355	EQUIP-MOVE	6848	62106001(	89.12	1 RAIL ASSEN	90.52			09/01/1992	180	0	SL	90.52	0.00	90.52
MMH	02355	EQUIP-MOVE	6849	62106001(	89.12	1 MOBILE ST	1,539.16			09/01/1992	120	0	SL	1,539.16	0.00	1,539.16
MMH	02355	EQUIP-MOVE	6850	62106001(	89.12	6 INSTRUME	117.00			09/01/1992	60	0	SL	117.00	0.00	117.00
MMH	02355	EQUIP-MOVE	6851	62106001(	89.12	2 INSTRUME	165.00			09/01/1992	60	0	SL	165.00	0.00	165.00
MMH	02355	EQUIP-MOVE	6852	62106001(	89.12	1 TRASH HAI	292.55			09/01/1992	24	0	SL	292.55	0.00	292.55
MMH	02355	EQUIP-MOVE	6853	62106001(	89.12	4 INSTRUME	353.60			09/01/1992	60	0	SL	353.60	0.00	353.60
MMH	02355	EQUIP-MOVE	6854	62106001(	89.12	6 GAS CONN	223.90			09/01/1992	120	0	SL	223.90	0.00	223.90
MMH	02355	EQUIP-MOVE	6855	62106001(	89.12	2 SENSOR PA	200.00			09/01/1992	96	0	SL	200.00	0.00	200.00
MMH	02355	EQUIP-MOVE	6856	62106001(	89.12	1 HEART/LUI	37,374.00			09/01/1992	96	0	SL	37,374.00	0.00	37,374.00
MMH	02355	EQUIP-MOVE	6857	62106001(	89.12	2 TRANSDUC	2,600.00			09/01/1992	96	0	SL	2,600.00	0.00	2,600.00
MMH	02355	EQUIP-MOVE	6858	62106001(	89.12	1 OCCULUDE	5,600.00			09/01/1992	96	0	SL	5,600.00	0.00	5,600.00
MMH	02355	EQUIP-MOVE	6859	62106001(	89.12	1 PULSE CON	6,300.00			09/01/1992	96	0	SL	6,300.00	0.00	6,300.00
MMH	02355	EQUIP-MOVE	6860	62106001(	89.12	1 POLE W/ P	225.00			09/01/1992	96	0	SL	225.00	0.00	225.00
MMH	02355	EQUIP-MOVE	6861	62106001(	89.12	1 POLE BRAC	180.00			09/01/1992	96	0	SL	180.00	0.00	180.00
MMH	02355	EQUIP-MOVE	6862	62106001(	89.12	1 HEPCON SY	17,400.00			09/01/1992	120	0	SL	17,400.00	0.00	17,400.00
MMH	02355	EQUIP-MOVE	6863	62106001(	89.12	1 CELL ASSEN	7,422.80			09/01/1992	120	0	SL	7,422.80	0.00	7,422.80
MMH	02355	EQUIP-MOVE	6864	62106001(	89.12	1 MAMMAR'	2,000.00			09/01/1992	60	0	SL	2,000.00	0.00	2,000.00
MMH	02355	EQUIP-MOVE	6865	62106001(	89.12	5 SUCTION R	1,859.73			09/01/1992	120	0	SL	1,859.73	0.00	1,859.73
MMH	02355	EQUIP-MOVE	6866	62106001(	89.12	1 HEMOCRO	1,559.00			09/01/1992	120	0	SL	1,559.00	0.00	1,559.00
MMH	02355	EQUIP-MOVE	6867	62106001(	89.12	65 INSTRUME	1,366.00			09/01/1992	60	0	SL	1,366.00	0.00	1,366.00
MMH	02355	EQUIP-MOVE	6868	62106001(	89.12	9 INSTRUME	215.29			09/01/1992	60	0	SL	215.29	0.00	215.29
MMH	02355	EQUIP-MOVE	6869	62106001(	89.12	3 IV PEND W	1,193.06			09/01/1992	120	0	SL	1,193.06	0.00	1,193.06
MMH	02355	EQUIP-MOVE	6870	62106001(	89.12	1 SLAVE MO	575.00			09/01/1992	84	0	SL	575.00	0.00	575.00
MMH	02355	EQUIP-MOVE	6871	62106001(	89.12	72 INSTRUME	3,354.75			09/01/1992	60	0	SL	3,354.75	0.00	3,354.75
MMH	02355	EQUIP-MOVE	6872	62106001(	89.12	1 STERNUM	3,960.00			09/01/1992	120	0	SL	3,960.00	0.00	3,960.00
MMH	02355	EQUIP-MOVE	6873	62106001(	89.12	1 AUTOCLAV	1,026.00			09/01/1992	180	0	SL	1,026.00	0.00	1,026.00
MMH	02355	EQUIP-MOVE	6874	62106001(	89.12	1 RETRACTO	829.08			09/01/1992	60	0	SL	829.08	0.00	829.08
MMH	02355	EQUIP-MOVE	6875	62106001(	89.12	18 OR INSTRU	1,492.94			09/01/1992	60	0	SL	1,492.94	0.00	1,492.94
MMH	02355	EQUIP-MOVE	6876	62106001(	89.12	9 CONDUCTI	765.00			09/01/1992	120	0	SL	765.00	0.00	765.00
MMH	02355	EQUIP-MOVE	6877	62106001(	89.12	1 TEMP CON	13,704.20	21		09/01/1992	84	0	SL	13,704.20	0.00	13,704.20
MMH	02355	EQUIP-MOVE	6878	62106001(	89.12	5 UNIVERSAI	45,500.00			09/01/1992	120	0	SL	45,500.00	0.00	45,500.00
MMH	02355	EQUIP-MO FURNITURI	6879	62106001(	89.12	3 OFFICE CH/	822.60			09/01/1992	144	0	SL	822.60	0.00	822.60
MMH	02355	EQUIP-MOVE	6880	62106001(	89.12	1 MEDICAL C	25,136.20			09/01/1992	60	0	SL	25,136.20	0.00	25,136.20
MMH	02355	EQUIP-MOVE	6881	62106001(	89.12	2 STOOL- REI	833.24			09/01/1992	180	0	SL	833.24	0.00	833.24
MMH	02355	EQUIP-MOVE	6882	62106001(	89.12	1 DEFIBRILLA	6,295.50	2825A08026		09/01/1992	96	0	SL	6,295.50	0.00	6,295.50
MMH	02355	EQUIP-MOVE	6883	621060010629	1	MONITOR	9,500.00	2200110		10/01/1992	96	0	SL	9,500.00	0.00	9,500.00
MMH	02355	EQUIP-MOVE	6884	621060010630	1	LIGHTSOUI	6,600.00	A587	XLS175W/A	10/01/1992	96	0	SL	6,600.00	0.00	6,600.00
MMH	02355	EQUIP-MOVE	6885	621060010631	1	PRINTER-C	3,970.00	14451	UP-3000	10/01/1992	96	0	SL	3,970.00	0.00	3,970.00
MMH	02355	EQUIP-MOVE	6886	621060010638	1	HEADLIGH	3,037.90	17603	8000	10/01/1992	96	0	SL	3,037.90	0.00	3,037.90
MMH	02355	EQUIP-MOVE	6887	621060010705	1	FRACTURE	2,331.14		22314	12/01/1992	120	0	SL	2,331.14	0.00	2,331.14
MMH	02355	EQUIP-MOVE	6888	621060010709	3	DISC TRAYS	2,521.87			12/01/1992	60	0	SL	2,521.87	0.00	2,521.87
MMH	02355	EQUIP-MOVE	6889	621060010722	1	VTI- OXYGE	1,683.71		102000	12/01/1992	96	0	SL	1,683.71	0.00	1,683.71
MMH	02355	EQUIP-MOVE	6890	621060010768	1	DELUXE TIE	32,920.80		105200	02/01/1993	60	0	SL	32,920.80	0.00	32,920.80
MMH	02355	EQUIP-MOVE	6891	621060010769	1	RANCHO C	8,384.81		106000	02/01/1993	60	0	SL	8,384.81	0.00	8,384.81

MMH	02355	EQUIP-MOVE	6892	621060011036	1	ISOLATION	1,146.08		XFMR5	04/01/1993	60	0	SL	1,146.08	0.00	1,146.08
MMH	02355	EQUIP-MOVE	6893	621060011080	1	HEMOTHEI	8,494.50	93110064M	CSZ400MR	04/01/1993	96	0	SL	8,494.50	0.00	8,494.50
MMH	02355	EQUIP-MOVE	6894	621060011083	1	DOPPLER;	510.00	135023244	BF4BE	04/01/1993	60	0	SL	510.00	0.00	510.00
MMH	02355	EQUIP-MO FURNITURI	6895	621060011112	1	WORKSTAT	2,348.40		9267B	05/01/1993	120	0	SL	2,348.40	0.00	2,348.40
MMH	02355	EQUIP-MO FURNITURI	6896	621060011113	1	CHAIR; STA	348.14		4535530	05/01/1993	144	0	SL	348.14	0.00	348.14
MMH	02355	EQUIP-MO FURNITURI	6897	621060011114	1	FILE; LATEF	602.49		930561HF	05/01/1993	144	0	SL	602.49	0.00	602.49
MMH	02355	EQUIP-MOVE	6898	621060011138	1	BLOOD CLE	332.92	KC0308CE		05/01/1993	36	0	SL	332.92	0.00	332.92
MMH	02355	EQUIP-MOVE	6899	621060011139	1	BLOOD CLE	332.91	KC03072E		05/01/1993	36	0	SL	332.91	0.00	332.91
MMH	02355	EQUIP-MOVE	6900	621060011468	1	STEREOTA(	51,870.00		CRW-3-IH	06/01/1993	60	0	SL	51,870.00	0.00	51,870.00
MMH	02355	EQUIP-MOVE	6901	621060011469	1	GILDENBEF	3,200.00		GBK2	06/01/1993	96	0	SL	3,200.00	0.00	3,200.00
MMH	02355	EQUIP-MOVE	6902	621060011519	1	SURGICAL	18,348.55			07/01/1993	60	0	SL	18,348.55	0.00	18,348.55
MMH	02355	EQUIP-MOVE	6903	621060011546	1	SURGICAL	18,770.96		808.599.01	07/01/1993	96	0	SL	18,770.96	0.00	18,770.96
MMH	02355	EQUIP-MOVE	6904	621060011696	1	SURGICAL	686.00		A 2279	07/01/1993	60	0	SL	686.00	0.00	686.00
MMH	02355	EQUIP-MOVE	6905	621060011964	1	CAMERA C	1,448.57		700018	08/01/1993	60	0	SL	1,448.57	0.00	1,448.57
MMH	02355	EQUIP-MOVE	6906	621060011965	1	ENDOSCOF	5,311.38		700043	08/01/1993	120	0	SL	5,311.38	0.00	5,311.38
MMH	02355	EQUIP-MOVE	6907	621060012091	1	SURGICAL	659.75		531235	08/01/1993	60	0	SL	659.75	0.00	659.75
MMH	02355	EQUIP-MOVE	6908	621060012220	1	SURGICAL	224.00			08/01/1993	60	0	SL	224.00	0.00	224.00
MMH	02355	EQUIP-MOVE	6909	621060012558	14	SURGICAL	2,061.80			09/01/1993	60	0	SL	2,061.80	0.00	2,061.80
MMH	02355	EQUIP-MOVE	6911	621060012880	1	VIDEO CAN	4,797.50		PS3500	10/01/1993	60	0	SL	4,797.50	0.00	4,797.50
MMH	02355	EQUIP-MOVE	6912	621060012899	1	RETRACTO	12,378.00			10/01/1993	60	0	SL	12,378.00	0.00	12,378.00
MMH	02355	EQUIP-MOVE	6913	621060012943	1	SURGICAL	3,876.19			10/01/1993	60	0	SL	3,876.19	0.00	3,876.19
MMH	02355	EQUIP-MOVE	6914	621060012952	1	PRINTER, V	7,295.48		HC-1600A	10/01/1993	60	0	SL	7,295.48	0.00	7,295.48
MMH	02355	EQUIP-MOVE	6915	621060012953	1	VCR, 1/2" F	1,087.10		HS-U36	10/01/1993	60	0	SL	1,087.10	0.00	1,087.10
MMH	02355	EQUIP-MOVE	6916	621060012954	1	MONITOR,	1,905.45		RGB-S	10/01/1993	60	0	SL	1,905.45	0.00	1,905.45
MMH	02355	EQUIP-MOVE	6917	621060012963	1	ISOLATION	190.00			10/01/1993	48	0	SL	190.00	0.00	190.00
MMH	02355	EQUIP-MOVE	6918	621060012966	1	SURGICAL	3,513.63			10/01/1993	36	0	SL	3,513.63	0.00	3,513.63
MMH	02355	EQUIP-MOVE	6919	621060013044	1	ICE MACHI	3,910.70		F505W	11/01/1993	120	0	SL	3,910.70	0.00	3,910.70
MMH	02355	EQUIP-MOVE	6920	621060013053	1	TELEPHON	726.40	204321	0420-DPS	11/01/1993	60	0	SL	726.40	0.00	726.40
MMH	02355	EQUIP-MOVE	6921	62106001	S93.130	1	MICROSCO	3,999.40			02/01/1994	48	0	SL	3,999.40	0.00	3,999.40
MMH	02355	EQUIP-MOVE	6922	621060013386	1	TURRET FC	277.82	17603	8000	02/01/1994	84	0	SL	277.82	0.00	277.82
MMH	02355	EQUIP-MOVE	6923	621060013401	1	SURG INST	3,269.00	2052	11081	02/01/1994	60	0	SL	3,269.00	0.00	3,269.00
MMH	02355	EQUIP-MOVE	6924	62106001	L93.008	1	COMPUTEI	1,392.00	20664185	264534	09/01/1994	60	0	SL	1,392.00	0.00	1,392.00
MMH	02355	EQUIP-MOVE	6930	62106001	L93.008	10	COMPUTEI	3,667.60		ND 111	09/01/1994	60	0	SL	3,667.60	0.00	3,667.60
MMH	02355	EQUIP-MOVE	6931	62106001	L93.008	10	COMPUTEI	3,928.37		ND 111	09/01/1994	60	0	SL	3,928.37	0.00	3,928.37
MMH	02355	EQUIP-MOVE	6936	621060014392	2	SURG INST	13,689.23			02/01/1995	60	0	SL	13,689.23	0.00	13,689.23
MMH	02355	EQUIP-MOVE	6937	621060014507	1	SURGICAL	31,031.85		65K-NS	10/01/1994	60	0	SL	31,031.85	0.00	31,031.85
MMH	02355	EQUIP-MOVE	6938	621060014966	1	CMCIII SYS	12,483.60	I4455H175	801171 OR	04/01/1995	60	0	SL	12,483.60	0.00	12,483.60
MMH	02355	EQUIP-MOVE	6939	621060015020	1	HEAD SUPI	953.74		A1073	03/01/1995	60	0	SL	953.74	0.00	953.74
MMH	02355	EQUIP-MOVE	6940	621060015187	1	TABLE,SUR	31,063.94		6001K	06/01/1995	180	0	SL	31,063.94	0.00	31,063.94
MMH	02355	EQUIP-MO FURNITURI	6941	62106001	S94.6210.2	1	STERIS STE	16,971.46		P1070	07/01/1995	84	0	SL	16,971.46	0.00	16,971.46
MMH	02355	EQUIP-MOVE	6942	621060015476	1	HEADLIGH	7,378.46	0541195	009300-T	07/01/1995	60	0	SL	7,378.46	0.00	7,378.46
MMH	02355	EQUIP-MOVE	6943	621060015477	1	HEADLIGH	7,378.45	0640595	009300-T	07/01/1995	60	0	SL	7,378.45	0.00	7,378.45
MMH	02355	EQUIP-MOVE	6945	62106001	95-6210-32	1	VIDEO SYS	15,219.65		OPMID42	08/01/1995	60	0	SL	15,219.65	0.00	15,219.65
MMH	02355	EQUIP-MOVE	6946	621060015679	1	TELESCOPE	3,210.00	1400663	80A3810	08/01/1995	60	0	SL	3,210.00	0.00	3,210.00
MMH	02355	EQUIP-MOVE	6947	621060015680	1	INFANT CY	3,610.00			08/01/1995	60	0	SL	3,610.00	0.00	3,610.00
MMH	02355	EQUIP-MOVE	6948	621060015685	1	MUSCLE ST	2,427.00	89-400	PS-1	08/01/1995	120	0	SL	2,427.00	0.00	2,427.00
MMH	02355	EQUIP-MOVE	6949	621060016471	1	SEW-ON LE	1,690.00	19838	618.09	09/01/1995	60	0	SL	1,690.00	0.00	1,690.00
MMH	02355	EQUIP-MOVE	6950	621060016774	1	SURG INST	1,185.45		504582	10/01/1995	60	0	SL	1,185.45	0.00	1,185.45
MMH	02355	EQUIP-MOVE	6951	621060016785	2	NEEDLE, BI	1,525.00		NBN	10/01/1995	60	0	SL	1,525.00	0.00	1,525.00
MMH	02355	EQUIP-MOVE	6952	621060017516	1	TABLE,ORT	31,383.24	TBG1225	10500	05/01/1996	120	0	SL	31,383.24	0.00	31,383.24
MMH	02355	EQUIP-MOVE	6953	621060018827	1	Z-SERTER K	2,415.34		5050010	10/01/1996	60	0	SL	2,415.34	0.00	2,415.34
MMH	02355	EQUIP-MOVE	6954	62106001	L93.008B	1	TABLES	2,882.25			09/01/1997	120	0	SL	2,882.25	0.00	2,882.25
MMH	02355	EQUIP-MO FURNITURI	6956	62106001	L93.008B	1	TABLES, CH	4,885.60			09/01/1997	120	0	SL	4,885.60	0.00	4,885.60
MMH	02355	EQUIP-MOVE	6957	62106001	95-6210-32	1	O/R 5/8 M	72,500.00			09/01/1997	60	0	SL	72,500.00	0.00	72,500.00
MMH	02355	EQUIP-MOVE	6960	621060019323	2	ILLUMINAT	4,297.00		5-405	11/01/1997	60	0	SL	4,297.00	0.00	4,297.00
MMH	02355	EQUIP-MOVE	6961	621060019413	1	LIGHT, SKY	19,594.00		IF3022B	12/01/1997	120	0	SL	19,594.00	0.00	19,594.00
MMH	02355	EQUIP-MOVE	6962	621060019414	1	TABLE, SKY	41,494.00		3500	12/01/1997	120	0	SL	41,494.00	0.00	41,494.00
MMH	02355	EQUIP-MOVE	6963	621060019695	1	REINVERTII	4,731.45		VROLS-Z	01/01/1998	120	0	SL	4,731.45	0.00	4,731.45
MMH	02355	EQUIP-MOVE	6964	621060020277	1	SURGICAL	120,000.00		445842	12/01/1996	60	0	SL	120,000.00	0.00	120,000.00

MMH	02355	EQUIP-MOVE	6965	621060022162	1	MICROSCO	329,436.46		960.095	08/01/1997	60	0	SL	329,436.46	0.00	329,436.46
MMH	02355	EQUIP-MOVE	6966	621060028295	1	HEMOCHR	7,156.00	T9176-8	801	11/01/1994	60	0	SL	7,156.00	0.00	7,156.00
MMH	02355	EQUIP-MOVE	6967	621060300117	1	GENERATO	34,950.00		914-221	03/01/1998	60	0	SL	34,950.00	0.00	34,950.00
MMH	02355	EQUIP-MOVE	6968	621060600003	1	AIR DERM/	4,724.51	3025399918	8801	07/01/1998	180	0	SL	4,724.51	0.00	4,724.51
MMH	02355	EQUIP-MOVE	6969	621060600187	1	PLASTIC PR	50.26		10324A/B	08/01/1998	120	0	SL	50.26	0.00	50.26
MMH	02355	EQUIP-MOVE	6970	621060610277	1	TELESCOPE	7,583.96		10324A	09/01/1998	120	0	SL	7,583.96	0.00	7,583.96
MMH	02355	EQUIP-MOVE	6971	621060610281	1	INSUFFLAT	6,058.00	9804CE417	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6972	621060610282	1	INSUFFLAT	6,058.00	9804CE415	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6973	621060610283	1	INSUFFLAT	6,058.00	9804CE426	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6974	621060610284	1	INSUFFLAT	6,058.00	9804CE442	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6975	621060610285	1	INSUFFLAT	6,058.00	9804CE448	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6976	621060610286	1	INSUFFLAT	6,058.00	9804CE456	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6977	621060610287	1	INSUFFLAT	6,058.00	9804CE457	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6978	621060610288	1	INSUFFLAT	6,058.00	9804CE025	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6979	621060610289	1	INSUFFLAT	6,058.00	9804CE032	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6980	621060610290	1	INSUFFLAT	6,058.00	9804CE033	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6981	621060610291	1	INSUFFLAT	6,058.00	9804CE034	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6982	621060610292	1	INSUFFLAT	6,058.00	9804CE036	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6983	621060610293	1	INSUFFLAT	6,058.00	9804CE043	0620-030-4	09/01/1998	120	0	SL	6,058.00	0.00	6,058.00
MMH	02355	EQUIP-MOVE	6984	621060800040	1	MICROSCO	-23,500.00			08/01/1998	48	0	SL	-23,500.00	0.00	-23,500.00
MMH	02355	EQUIP-MOVE	6985	62106080(	L93.008C	1	WORKTABI	578.98			09/01/1998	120	0	SL	578.98	0.00	578.98
MMH	02355	EQUIP-MOVE	6986	62106080(	L93.008C	1	KEYBOARD	105.50			09/01/1998	60	0	SL	105.50	0.00	105.50
MMH	02355	EQUIP-MOVE	6988	62106080(	97-SURGIW	1	NETWORK	52,015.22			09/01/1998	60	0	SL	52,015.22	0.00	52,015.22
MMH	02355	EQUIP-MOVE	6990	62106080(	96-6210-66	1	SURGICAL	16,926.00			09/01/1998	120	0	SL	16,926.00	0.00	16,926.00
MMH	02355	EQUIP-MOVE	6991	62106080(	96-6210-66	1	XRAY APRC	873.39			09/01/1998	48	0	SL	873.39	0.00	873.39
MMH	02355	EQUIP-MOVE	6992	62106080(	96-6210-66	1	XRAY ILLUI	8,216.32			09/01/1998	60	0	SL	8,216.32	0.00	8,216.32
MMH	02355	EQUIP-MOVE	6993	62106080(	96-6210-66	1	MEDICAL E	133,727.30			09/01/1998	60	0	SL	133,727.30	0.00	133,727.30
MMH	02377	EQUIP-MOVE	7037	6211KN014064		1	BED, ELECT	26,253.91		6001	09/01/1990	180	0	SL	26,253.91	0.00	26,253.91
MMH	02377	EQUIP-MOVE	7044	6211KN014319		1	WHEELCHA	300.00			12/01/1990	60	0	SL	300.00	0.00	300.00
MMH	02355	EQUIP-MOVE	7059	6211KN015380		1	ENDO-SCRI	3,470.96	003143	ENDO-SCRI	02/01/1995	120	0	SL	3,470.96	0.00	3,470.96
MMH	02377	EQUIP-MOVE	7085	6211KN019299		1	ELECTROSU	6,616.75			04/01/1988	60	0	SL	6,616.75	0.00	6,616.75
MMH	02377	EQUIP-MO FURNITURI	7108	6211KN015	88.19	1	CHAIR, STA	58.80		472410N	09/01/1991	120	0	SL	58.80	0.00	58.80
MMH	02377	EQUIP-MO FURNITURI	7109	6211KN015	88.19	1	CHAIR, STA	58.80		472410N	09/01/1991	120	0	SL	58.80	0.00	58.80
MMH	02377	EQUIP-MO FURNITURI	7110	6211KN015	88.19	1	CHAIR, STA	58.80		472410N	09/01/1991	120	0	SL	58.80	0.00	58.80
MMH	02377	EQUIP-MO FURNITURI	7111	6211KN015	88.19	1	TABLE, ROI	375.60		854200	09/01/1991	120	0	SL	375.60	0.00	375.60
MMH	02377	EQUIP-MO FURNITURI	7116	6211KN015	88.19	1	CHAIR, SID	199.09		421481M	09/01/1991	120	0	SL	199.09	0.00	199.09
MMH	02377	EQUIP-MO FURNITURI	7117	6211KN015	88.19	1	CHAIR, SID	199.10		421481M	09/01/1991	120	0	SL	199.10	0.00	199.10
MMH	02377	EQUIP-MO FURNITURI	7118	6211KN015	88.19	1	CHAIR, SID	199.09		421481M	09/01/1991	120	0	SL	199.09	0.00	199.09
MMH	02377	EQUIP-MO FURNITURI	7120	6211KN015	88.19	1	CHAIR, SID	199.09		421481M	09/01/1991	120	0	SL	199.09	0.00	199.09
MMH	02377	EQUIP-MO FURNITURI	7124	6211KN015	88.19	1	LAMP (PRE	216.22		2117355	09/01/1991	120	0	SL	216.22	0.00	216.22
MMH	02377	EQUIP-MO FURNITURI	7125	6211KN015	88.19	1	LAMP (PRE	216.22		2117355	09/01/1991	120	0	SL	216.22	0.00	216.22
MMH	02377	EQUIP-MO FURNITURI	7127	6211KN015	88.19	1	PLANTER, 1	143.79		8200-1414	09/01/1991	120	0	SL	143.79	0.00	143.79
MMH	02377	EQUIP-MO FURNITURI	7128	6211KN015	88.19	1	PLANTER, 1	143.79		8200-1414	09/01/1991	120	0	SL	143.79	0.00	143.79
MMH	02377	EQUIP-MO FURNITURI	7129	6211KN015	88.19	1	PLANTER, 1	107.84		8200-1414	09/01/1991	120	0	SL	107.84	0.00	107.84
MMH	02377	EQUIP-MO FURNITURI	7130	6211KN015	88.19	1	PLANTER, 1	107.84		8200-1414	09/01/1991	120	0	SL	107.84	0.00	107.84
MMH	02377	EQUIP-MO FURNITURI	7131	6211KN015	88.19	1	PLANTER, 1	107.84		8200-1414	09/01/1991	120	0	SL	107.84	0.00	107.84
MMH	02377	EQUIP-MO FURNITURI	7132	6211KN015	88.19	1	CHAIR, SID	201.43		421481M	09/01/1991	120	0	SL	201.43	0.00	201.43
MMH	02355	EQUIP-MOVE	7149	6211KN019474		1	LIGHT SOU	2,514.17	1230790	FS-1600-T	04/01/1991	60	0	SL	2,514.17	0.00	2,514.17
MMH	02377	EQUIP-MOVE	7168	6211KN025492		1	WHEELCHA	650.00		4022-HD-1	03/01/1992	60	0	SL	650.00	0.00	650.00
MMH	02377	EQUIP-MOVE	7175	6211KN026848		1	RELAY LEN:	1,090.00	300430	22468	09/01/1994	60	0	SL	1,090.00	0.00	1,090.00
MMH	02377	EQUIP-MOVE	7176	6211KN026849		1	BEAM SPLI	1,300.00		22477	09/01/1994	60	0	SL	1,300.00	0.00	1,300.00
MMH	02377	EQUIP-MO FURNITURI	7179	6211KN027	88.19	1	WORKSTAT	408.18		230600BO	09/01/1991	144	0	SL	408.18	0.00	408.18
MMH	02377	EQUIP-MO FURNITURI	7183	6211KN027	88.19	1	WORKSTAT	100.00		230600BO	09/01/1991	144	0	SL	100.00	0.00	100.00
MMH	02377	EQUIP-MO FURNITURI	7191	6211KN027	88.19	1	TABLE, COI	365.05		1080-1630	09/01/1991	120	0	SL	365.05	0.00	365.05
MMH	02377	EQUIP-MO FURNITURI	7192	6211KN027	88.19	1	CHAIR, MA	452.40		454111M	09/01/1991	144	0	SL	452.40	0.00	452.40
MMH	02377	EQUIP-MO FURNITURI	7193	6211KN027	88.19	1	CHAIR, SID	195.60		421481M	09/01/1991	144	0	SL	195.60	0.00	195.60
MMH	02377	EQUIP-MO FURNITURI	7194	6211KN027	88.19	1	CHAIR, SID	195.60		421481M	09/01/1991	144	0	SL	195.60	0.00	195.60
MMH	02377	EQUIP-MO FURNITURI	7195	6211KN027	88.19	1	WORKSTAT	208.17		230600BO	09/01/1991	144	0	SL	208.17	0.00	208.17
MMH	02377	EQUIP-MO FURNITURI	7196	6211KN027	88.19	1	WORKSTAT	408.18		230600BO	09/01/1991	144	0	SL	408.18	0.00	408.18

MMH	02377	EQUIP-MO FURNITURI	7199	6211KN027	88.19	1 STOOL, W/	363.73		454770	09/01/1991	120	0	SL	363.73	0.00	363.73
MMH	02377	EQUIP-MO FURNITURI	7200	6211KN027	88.19	1 STOOL, AD	363.73		454770	09/01/1991	120	0	SL	363.73	0.00	363.73
MMH	02377	EQUIP-MO FURNITURI	7205	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7206	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7207	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7208	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7209	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7210	6211KN027	88.19	1 TABLE, COI	349.50		1080-2128	09/01/1991	120	0	SL	349.50	0.00	349.50
MMH	02377	EQUIP-MO FURNITURI	7211	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7212	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7213	6211KN027	88.19	1 TABLE, COI	349.48		1080-2128	09/01/1991	120	0	SL	349.48	0.00	349.48
MMH	02377	EQUIP-MO FURNITURI	7214	6211KN027	88.19	1 TABLE, COI	365.04		1080-1630	09/01/1991	120	0	SL	365.04	0.00	365.04
MMH	02377	EQUIP-MO FURNITURI	7215	6211KN027	88.19	1 TABLE, COI	365.04		1080-1630	09/01/1991	120	0	SL	365.04	0.00	365.04
MMH	02377	EQUIP-MO FURNITURI	7216	6211KN027	88.19	1 CHAIR, SID	201.42		421481M	09/01/1991	120	0	SL	201.42	0.00	201.42
MMH	02377	EQUIP-MO FURNITURI	7217	6211KN027	88.19	1 CHAIR, SID	201.42		421481M	09/01/1991	120	0	SL	201.42	0.00	201.42
MMH	02377	EQUIP-MO FURNITURI	7218	6211KN027	88.19	1 CHAIR, SID	201.42		421481M	09/01/1991	120	0	SL	201.42	0.00	201.42
MMH	02377	EQUIP-MO FURNITURI	7220	6211KN027	88.19	1 CHAIR, SID	201.42		421481M	09/01/1991	120	0	SL	201.42	0.00	201.42
MMH	02377	EQUIP-MO FURNITURI	7222	6211KN027	88.19	1 CHAIR, SID	199.09		421481M	09/01/1991	120	0	SL	199.09	0.00	199.09
MMH	02377	EQUIP-MO FURNITURI	7224	6211KN027	88.19	1 WORKSTAT	100.00		230600BO	09/01/1991	144	0	SL	100.00	0.00	100.00
MMH	02377	EQUIP-MO FURNITURI	7225	6211KN027	88.19	1 WORKSTAT	408.18		230600BO	09/01/1991	144	0	SL	408.18	0.00	408.18
MMH	02377	EQUIP-MOVE	7227	6211KN028655		1 DENTAL EC	7,172.76	1826507	53	04/01/1995	36	0	SL	7,172.76	0.00	7,172.76
MMH	02377	EQUIP-MOVE	7228	6211KN028752		1 ELECTROSU	5,312.00	F5A26511T	FORCE 2-2(	01/01/1995	84	0	SL	5,312.00	0.00	5,312.00
MMH	02377	EQUIP-MOVE	7229	6211KN028753		1 ELECTROSU	5,312.00	F5A26513T	FORCE 2-2(	01/01/1995	84	0	SL	5,312.00	0.00	5,312.00
MMH	02377	EQUIP-MOVE	7241	6211KN042570		1 LIGHT, FIBI	3,881.11	1052895	003150AD-	01/01/1996	60	0	SL	3,881.11	0.00	3,881.11
MMH	02377	EQUIP-MOVE	7243	6211ST014524		1 SURGICAL I	11,159.09			10/01/1994	60	0	SL	11,159.09	0.00	11,159.09
MMH	02377	EQUIP-MOVE	7248	6211ST960018		1 SURGICAL I	6,216.70			10/01/1989	120	0	SL	6,216.70	0.00	6,216.70
MMH	02377	EQUIP-MOVE	7250	6211ST960020		1 SURGICAL I	1,095.00		012600/MI	04/01/1990	36	0	SL	1,095.00	0.00	1,095.00
MMH	02377	EQUIP-MOVE	7251	6211ST960021		1 SURGICAL I	227.75		012708	04/01/1990	36	0	SL	227.75	0.00	227.75
MMH	02377	EQUIP-MOVE	7252	6211ST960022		1 SURGICAL I	999.70			04/01/1990	36	0	SL	999.70	0.00	999.70
MMH	02377	EQUIP-MOVE	7253	6211ST960030		1 SURGICAL I	6,934.35	559403		05/01/1990	120	0	SL	6,934.35	0.00	6,934.35
MMH	02377	EQUIP-MOVE	7254	6211ST960031		1 SURGICAL I	9,887.56		105.405/48	05/01/1990	36	0	SL	9,887.56	0.00	9,887.56
MMH	02377	EQUIP-MOVE	7255	6211ST960032		1 SURGICAL I	4,546.85			05/01/1990	60	0	SL	4,546.85	0.00	4,546.85
MMH	02377	EQUIP-MOVE	7256	6211ST960033		1 SURGICAL I	6,821.72			06/01/1990	60	0	SL	6,821.72	0.00	6,821.72
MMH	02377	EQUIP-MOVE	7257	6211ST960088		1 STAND, ELE	2,453.85			07/01/1990	60	0	SL	2,453.85	0.00	2,453.85
MMH	02377	EQUIP-MOVE	7258	6211ST960166		1 SURGICAL I	183.98			09/01/1990	60	0	SL	183.98	0.00	183.98
MMH	02377	EQUIP-MOVE	7261	6211ST960213		1 SURGICAL I	2,826.74			12/01/1990	84	0	SL	2,826.74	0.00	2,826.74
MMH	02377	EQUIP-MOVE	7265	6211ST960220		1 SURGICAL I	138.83			01/01/1991	60	0	SL	138.83	0.00	138.83
MMH	02377	EQUIP-MOVE	7270	6211ST960226		4 INSTRUME	6,541.26			02/01/1991	60	0	SL	6,541.26	0.00	6,541.26
MMH	02377	EQUIP-MOVE	7271	6211ST960227		4 INSTRUME	5,318.69			02/01/1991	120	0	SL	5,318.69	0.00	5,318.69
MMH	02377	EQUIP-MOVE	7273	6211ST960229		1 STERILE: EI	2,487.96			02/01/1991	60	0	SL	2,487.96	0.00	2,487.96
MMH	02377	EQUIP-MOVE	7274	6211ST960243		1 SURGICAL I	392.22			04/01/1991	48	0	SL	392.22	0.00	392.22
MMH	02377	EQUIP-MOVE	7275	6211ST960248		1 INSTRUME	166.43		30-5156	05/01/1991	60	0	SL	166.43	0.00	166.43
MMH	02377	EQUIP-MOVE	7276	6211ST960249		1 FALLOPE R	1,256.02		002065-50	05/01/1991	60	0	SL	1,256.02	0.00	1,256.02
MMH	02377	EQUIP-MOVE	7277	6211ST960250		1 INSTRUME	602.50	VSHV306		05/01/1991	60	0	SL	602.50	0.00	602.50
MMH	02377	EQUIP-MOVE	7278	6211ST960253		1 SURGICAL I	15,780.00			06/01/1991	60	0	SL	15,780.00	0.00	15,780.00
MMH	02377	EQUIP-MOVE	7279	6211ST960254		1 SURGICAL I	2,310.00			06/01/1991	60	0	SL	2,310.00	0.00	2,310.00
MMH	02377	EQUIP-MOVE	7280	6211ST960259		1 ALLEN STIR	2,004.92	90543-905	10001	07/01/1991	120	0	SL	2,004.92	0.00	2,004.92
MMH	02377	EQUIP-MOVE	7281	6211ST960260		1 DOUBLE PU	4,157.02			07/01/1991	120	0	SL	4,157.02	0.00	4,157.02
MMH	02377	EQUIP-MOVE	7282	6211ST960261		2 BIPOLAR C/	3,213.00			07/01/1991	120	0	SL	3,213.00	0.00	3,213.00
MMH	02377	EQUIP-MOVE	7284	6211ST960266		1 SURGICAL I	678.00	011020		08/01/1991	60	0	SL	678.00	0.00	678.00
MMH	02377	EQUIP-MOVE	7285	6211ST960282		1 SURGICAL I	28.09			08/01/1991	60	0	SL	28.09	0.00	28.09
MMH	02377	EQUIP-MOVE	7286	6211ST960283		4 SURGICAL I	44.33			08/01/1991	60	0	SL	44.33	0.00	44.33
MMH	02377	EQUIP-MOVE	7287	6211ST960286		69 SURGICAL I	1,527.95			08/01/1991	60	0	SL	1,527.95	0.00	1,527.95
MMH	02377	EQUIP-MOVE	7288	6211ST960287		20 SURGICAL I	743.68			08/01/1991	60	0	SL	743.68	0.00	743.68
MMH	02377	EQUIP-MOVE	7289	6211ST960288		1 SURGICAL I	72.25			08/01/1991	60	0	SL	72.25	0.00	72.25
MMH	02377	EQUIP-MOVE	7290	6211ST960289		29 SURGICAL I	1,618.31			08/01/1991	60	0	SL	1,618.31	0.00	1,618.31
MMH	02377	EQUIP-MOVE	7291	6211ST960290		25 SURGICAL I	963.43			08/01/1991	60	0	SL	963.43	0.00	963.43
MMH	02377	EQUIP-MOVE	7292	6211ST960291		20 SURGICAL I	1,033.13			08/01/1991	60	0	SL	1,033.13	0.00	1,033.13
MMH	02377	EQUIP-MOVE	7293	6211ST960292		2 SURGICAL I	31.09			08/01/1991	60	0	SL	31.09	0.00	31.09

MMH	02377	EQUIP-MOVE	7294	6211ST960293	4	SURGICAL I	22.46			08/01/1991	60	0	SL	22.46	0.00	22.46
MMH	02377	EQUIP-MOVE	7295	6211ST960294	2	SURGICAL I	12.17			08/01/1991	60	0	SL	12.17	0.00	12.17
MMH	02377	EQUIP-MOVE	7296	6211ST960295	1	SURGICAL I	11.65			08/01/1991	60	0	SL	11.65	0.00	11.65
MMH	02377	EQUIP-MOVE	7297	6211ST960296	1	SURGICAL I	30.57			08/01/1991	60	0	SL	30.57	0.00	30.57
MMH	02377	EQUIP-MOVE	7298	6211ST960297	2	SURGICAL I	20.43			08/01/1991	60	0	SL	20.43	0.00	20.43
MMH	02377	EQUIP-MOVE	7299	6211ST960298	1	SURGICAL I	50.15			08/01/1991	60	0	SL	50.15	0.00	50.15
MMH	02377	EQUIP-MOVE	7301	6211ST960313	2	NASAL SPE	109.65			09/01/1991	60	0	SL	109.65	0.00	109.65
MMH	02377	EQUIP-MOVE	7302	6211ST960314	1	COTTLE PE	69.03			09/01/1991	60	0	SL	69.03	0.00	69.03
MMH	02377	EQUIP-MOVE	7303	6211ST960315	1	NASAL SPE	53.97			09/01/1991	60	0	SL	53.97	0.00	53.97
MMH	02377	EQUIP-MOVE	7304	6211ST960333	4	MYRINGOT	2,152.11			09/01/1991	60	0	SL	2,152.11	0.00	2,152.11
MMH	02377	EQUIP-MOVE	7305	6211ST960337	7	SURGICAL I	5,087.50			08/01/1991	60	0	SL	5,087.50	0.00	5,087.50
MMH	02377	EQUIP-MOVE	7306	6211ST960339	1	HOLDER: S	2,045.50			09/01/1991	60	0	SL	2,045.50	0.00	2,045.50
MMH	02377	EQUIP-MOVE	7310	6211ST960423	2	SURGICAL I	7,588.61			12/01/1991	60	0	SL	7,588.61	0.00	7,588.61
MMH	02377	EQUIP-MOVE	7311	6211ST960425	1	SURG INST	5,403.17			06/01/1995	60	0	SL	5,403.17	0.00	5,403.17
MMH	02377	EQUIP-MOVE	7312	6211ST960427	1	TELESCOPE	2,734.03	567675	G8880.431	03/01/1992	60	0	SL	2,734.03	0.00	2,734.03
MMH	02377	EQUIP-MOVE	7313	6211ST960428	1	TELESCOPE	2,734.02	567681	G8880.431	03/01/1992	60	0	SL	2,734.02	0.00	2,734.02
MMH	02377	EQUIP-MOVE	7314	6211ST960431	2	SURG INST	87.46		065302	07/01/1995	60	0	SL	87.46	0.00	87.46
MMH	02377	EQUIP-MOVE	7315	6211ST960447	1	ARTHROSC	3,380.00			08/01/1992	36	0	SL	3,380.00	0.00	3,380.00
MMH	02377	EQUIP-MOVE	7316	6211ST960448	1	FORCEPS- I	408.65			08/01/1992	60	0	SL	408.65	0.00	408.65
MMH	02377	EQUIP-MOVE	7317	6211ST960449	1	FORCEPS-S	408.65			08/01/1992	60	0	SL	408.65	0.00	408.65
MMH	02377	EQUIP-MOVE	7318	6211ST960450	1	FORCEPS- S	408.65			08/01/1992	60	0	SL	408.65	0.00	408.65
MMH	02377	EQUIP-MOVE	7319	6211ST960454	1	FORCEPS- S	409.50			10/01/1992	60	0	SL	409.50	0.00	409.50
MMH	02377	EQUIP-MOVE	7320	6211ST960459	1	ENDOSCOF	22,369.20	570522	G821109	11/01/1992	60	0	SL	22,369.20	0.00	22,369.20
MMH	02377	EQUIP-MOVE	7321	6211ST960473	1	SURGICAL I	2,884.71			10/01/1993	60	0	SL	2,884.71	0.00	2,884.71
MMH	02377	EQUIP-MOVE	7322	6211ST960508	1	SURG INST	2,575.00		5040 002	02/01/1995	60	0	SL	2,575.00	0.00	2,575.00
MMH	02377	EQUIP-MOVE	7323	6211ST960519	1	SURG INST	389.70			06/01/1995	60	0	SL	389.70	0.00	389.70
MMH	02377	EQUIP-MOVE	7324	6211ST960522	1	SURG INST	5,877.66			06/01/1995	60	0	SL	5,877.66	0.00	5,877.66
MMH	02377	EQUIP-MOVE	7325	6211ST960523	1	SURG INST	2,565.55			06/01/1995	60	0	SL	2,565.55	0.00	2,565.55
MMH	02377	EQUIP-MOVE	7326	6211ST960544	1	SURG INST	321.10			11/01/1995	48	0	SL	321.10	0.00	321.10
MMH	02377	EQUIP-MOVE	7327	6211ST960545	1	SURG INST	304.44			11/01/1995	48	0	SL	304.44	0.00	304.44
MMH	02377	EQUIP-MOVE	7328	6211ST960547	1	SURG INST	7,949.34			01/01/1996	60	0	SL	7,949.34	0.00	7,949.34
MMH	02377	EQUIP-MOVE	7460	621160002119	1	LINEAR PU	602.75			04/01/1988	60	0	SL	602.75	0.00	602.75
MMH	02377	EQUIP-MOVE	7461	621160002333	1	FALLOPE R	1,254.79			04/01/1988	60	0	SL	1,254.79	0.00	1,254.79
MMH	02377	EQUIP-MOVE	7462	621160002363	1	HYSTERSCO	5,502.30			04/01/1988	120	0	SL	5,502.30	0.00	5,502.30
MMH	02377	EQUIP-MOVE	7464	621160002385	1	INSTRUME	6,572.75			04/01/1988	60	0	SL	6,572.75	0.00	6,572.75
MMH	02377	EQUIP-MOVE	7465	621160002400	2	HOOK PUN	1,149.00			04/01/1988	60	0	SL	1,149.00	0.00	1,149.00
MMH	02377	EQUIP-MOVE	7468	621160002591	1	C WIRE SEF	2,102.59			05/01/1989	24	0	SL	2,102.59	0.00	2,102.59
MMH	02377	EQUIP-MOVE	7469	621160002593	1	TRAY, CAT/	8,735.85			08/01/1989	60	0	SL	8,735.85	0.00	8,735.85
MMH	02377	EQUIP-MOVE	7523	621160006055	1	OPTHALMO	881.38		PROD#120	02/01/1990	120	0	SL	881.38	0.00	881.38
MMH	02377	EQUIP-MOVE	7524	621160006367	1	SHOULDER	2,875.71		50-1017	03/01/1992	60	0	SL	2,875.71	0.00	2,875.71
MMH	02377	EQUIP-MOVE	7526	621160007170	1	SURGICAL I	138.83			01/01/1991	60	0	SL	138.83	0.00	138.83
MMH	02377	EQUIP-MOVE	7531	621160007546	3	TRAYS: D&	6,203.37			04/01/1991	60	0	SL	6,203.37	0.00	6,203.37
MMH	02377	EQUIP-MOVE	7532	621160007547	3	TRAYS: D&	1,870.59			04/01/1991	60	0	SL	1,870.59	0.00	1,870.59
MMH	02377	EQUIP-MOVE	7533	621160007548	2	TRAYS: GEI	4,437.10			04/01/1991	60	0	SL	4,437.10	0.00	4,437.10
MMH	02377	EQUIP-MOVE	7536	621160007570	1	LIGHT SOU	2,514.24		FS-1600-T	04/01/1991	60	0	SL	2,514.24	0.00	2,514.24
MMH	02377	EQUIP-MOVE	7538	621160007572	1	HEADLIGH	1,007.09	14134		04/01/1991	60	0	SL	1,007.09	0.00	1,007.09
MMH	02377	EQUIP-MOVE	7539	621160007701	1	DIAL A LIGI	818.20	2020		05/01/1991	120	0	SL	818.20	0.00	818.20
MMH	02377	EQUIP-MOVE	7549	621160008140	1	OTOTOOL:	3,141.00		30-55600	09/01/1991	60	0	SL	3,141.00	0.00	3,141.00
MMH	02377	EQUIP-MOVE	7574	621160009046	1	RONQUER,	138.83		65202	10/01/1991	60	0	SL	138.83	0.00	138.83
MMH	02377	EQUIP-MOVE	7586	621160009380	1	TELESCOPE	2,734.53	567791	08880.433	03/01/1992	60	0	SL	2,734.53	0.00	2,734.53
MMH	02377	EQUIP-MOVE	7587	621160009381	1	TELESCOPE	2,734.52	567796	08880.433	03/01/1992	60	0	SL	2,734.52	0.00	2,734.52
MMH	02377	EQUIP-MOVE	7594	621160009715	2	BINOCULAI	11,604.00		303773	06/01/1992	120	0	SL	11,604.00	0.00	11,604.00
MMH	02377	EQUIP-MOVE	7606	621160009886	4	CART- VIDE	15,645.60		240-079-0(	07/01/1992	36	0	SL	15,645.60	0.00	15,645.60
MMH	02377	EQUIP-MOVE	7618	62116001(	89.71	5 TRANSFER	415.65			09/01/1992	120	0	SL	415.65	0.00	415.65
MMH	02377	EQUIP-MOVE	7620	62116001(	89.71	4 MAYO STA	1,088.00			09/01/1992	180	0	SL	1,088.00	0.00	1,088.00
MMH	02377	EQUIP-MOVE	7621	62116001(	89.71	9 TABLE, STA	1,742.40			09/01/1992	240	0	SL	1,742.40	0.00	1,742.40
MMH	02377	EQUIP-MOVE	7622	62116001(	89.71	6 BUCKET, KI	564.00			09/01/1992	24	0	SL	564.00	0.00	564.00
MMH	02377	EQUIP-MOVE	7623	62116001(	89.71	3 STEP STOO	306.00			09/01/1992	180	0	SL	306.00	0.00	306.00
MMH	02377	EQUIP-MOVE	7624	62116001(	89.71	3 ADJUSTABI	1,935.00			09/01/1992	180	0	SL	1,935.00	0.00	1,935.00

MMH	02377	EQUIP-MOVE	7626	62116001(	89.71	1	LIFELINE EI	1,030.15			09/01/1992	180	0	SL	1,030.15	0.00	1,030.15
MMH	02377	EQUIP-MOVE	7628	62116001(	89.71	1	O2 FLOWM	40.78			09/01/1992	120	0	SL	40.78	0.00	40.78
MMH	02377	EQUIP-MOVE	7632	62116001(	89.71	6	STEP STOO	465.69			09/01/1992	180	0	SL	465.69	0.00	465.69
MMH	02377	EQUIP-MOVE	7633	62116001(	89.71	35	STOOLS	2,514.44			09/01/1992	180	0	SL	2,514.44	0.00	2,514.44
MMH	02377	EQUIP-MOVE	7634	62116001(	89.71	1	WARMING	5,687.06	041790087		09/01/1992	120	0	SL	5,687.06	0.00	5,687.06
MMH	02377	EQUIP-MOVE	7635	62116001(	89.71	4	ARMBOARI	1,168.15			09/01/1992	120	0	SL	1,168.15	0.00	1,168.15
MMH	02377	EQUIP-MOVE	7636	62116001(	89.71	4	ARMBOARI	425.50			09/01/1992	120	0	SL	425.50	0.00	425.50
MMH	02377	EQUIP-MOVE	7637	62116001(	89.71	1	OPTHALMI	2,160.10			09/01/1992	120	0	SL	2,160.10	0.00	2,160.10
MMH	02377	EQUIP-MOVE	7638	62116001(	89.71	2	CABINET	1,920.30			09/01/1992	180	0	SL	1,920.30	0.00	1,920.30
MMH	02377	EQUIP-MOVE	7640	62116001(	89.71	1	HYPO/HYP	4,900.00			09/01/1992	120	0	SL	4,900.00	0.00	4,900.00
MMH	02377	EQUIP-MOVE	7641	62116001(	89.71	6	STANDS/W	3,130.09			09/01/1992	180	0	SL	3,130.09	0.00	3,130.09
MMH	02377	EQUIP-MOVE	7642	62116001(	89.71	1	NEURO AD	998.00			09/01/1992	120	0	SL	998.00	0.00	998.00
MMH	02377	EQUIP-MO FURNITURI	7643	62116001(	89.71	3	CHAIRS, N(	1,135.80		454120M	09/01/1992	120	0	SL	1,135.80	0.00	1,135.80
MMH	02377	EQUIP-MOVE	7644	62116001(	89.71	12	STOOLS-ST	929.76			09/01/1992	180	0	SL	929.76	0.00	929.76
MMH	02377	EQUIP-MOVE	7645	62116001(	89.71	3	SURGICAL	4,254.70			09/01/1992	180	0	SL	4,254.70	0.00	4,254.70
MMH	02377	EQUIP-MOVE	7646	62116001(	89.71	1	WARMING	5,687.06	0419790037		09/01/1992	120	0	SL	5,687.06	0.00	5,687.06
MMH	02377	EQUIP-MOVE	7648	621160010681		1	FLOUROSC	43,200.00		1000	10/01/1992	60	0	SL	43,200.00	0.00	43,200.00
MMH	02377	EQUIP-MOVE	7649	621160010901		2	MOBILIZER	1,620.00		WM5	03/01/1993	36	0	SL	1,620.00	0.00	1,620.00
MMH	02377	EQUIP-MOVE	7650	621160012556		1	APPLICATC	1,257.35	3D1247	MARK II	09/01/1993	60	0	SL	1,257.35	0.00	1,257.35
MMH	02377	EQUIP-MOVE	7651	621160012557		1	TROCAR	430.51	F01227C1		09/01/1993	60	0	SL	430.51	0.00	430.51
MMH	02377	EQUIP-MOVE	7652	621160012898		1	SURGICAL	3,335.92		MPS2000	10/01/1993	60	0	SL	3,335.92	0.00	3,335.92
MMH	02377	EQUIP-MOVE	7653	621160012911		4	TONSIL TR/	1,346.93			10/01/1993	60	0	SL	1,346.93	0.00	1,346.93
MMH	02377	EQUIP-MOVE	7654	621160012912		1	TROCAR &	501.96	3D2126		10/01/1993	36	0	SL	501.96	0.00	501.96
MMH	02377	EQUIP-MOVE	7655	621160012913		1	LAPAROSC	2,258.81	2142		10/01/1993	36	0	SL	2,258.81	0.00	2,258.81
MMH	02377	EQUIP-MOVE	7656	621160012914		1	SURGICAL	454.77	3J1111		10/01/1993	36	0	SL	454.77	0.00	454.77
MMH	02377	EQUIP-MOVE	7657	621160012915		1	SURGICAL	2,849.11	3J1263		10/01/1993	36	0	SL	2,849.11	0.00	2,849.11
MMH	02377	EQUIP-MOVE	7658	621160012916		1	SURGICAL	454.77	3D1125		10/01/1993	36	0	SL	454.77	0.00	454.77
MMH	02377	EQUIP-MOVE	7659	621160012917		1	SURGICAL	18,379.97			10/01/1993	60	0	SL	18,379.97	0.00	18,379.97
MMH	02377	EQUIP-MOVE	7660	621160012926		1	HEADREST	3,820.00			10/01/1993	180	0	SL	3,820.00	0.00	3,820.00
MMH	02377	EQUIP-MOVE	7661	621160012982		1	SURGICAL	1,255.93	3K1768	002094-50	11/01/1993	36	0	SL	1,255.93	0.00	1,255.93
MMH	02377	EQUIP-MOVE	7662	621160012983		1	SURGICAL	1,255.93	3K1262		11/01/1993	36	0	SL	1,255.93	0.00	1,255.93
MMH	02377	EQUIP-MOVE	7663	621160013201		2	CART, TV/V	139.98			01/01/1994	120	0	SL	139.98	0.00	139.98
MMH	02377	EQUIP-MOVE	7668	62116001(	L90.014	1	MODULE U	3,019.32	2036	90426	09/01/1991	84	0	SL	3,019.32	0.00	3,019.32
MMH	02377	EQUIP-MOVE	7669	62116001(	L90.014	1	MODULE U	3,019.48	2037	90426	09/01/1991	84	0	SL	3,019.48	0.00	3,019.48
MMH	02377	EQUIP-MOVE	7670	62116001(	L90.014	1	MODULE U	3,019.45	2038	90426	09/01/1991	84	0	SL	3,019.45	0.00	3,019.45
MMH	02377	EQUIP-MOVE	7671	62116001(	L90.014	1	MODULE U	3,019.41	2039	90426	09/01/1991	84	0	SL	3,019.41	0.00	3,019.41
MMH	02377	EQUIP-MOVE	7672	62116001(	L90.014	1	MODULE U	3,019.45	2040	90426	09/01/1991	84	0	SL	3,019.45	0.00	3,019.45
MMH	02377	EQUIP-MOVE	7673	62116001(	L90.014	1	MODULE U	3,019.51	2041	90426	09/01/1991	84	0	SL	3,019.51	0.00	3,019.51
MMH	02377	EQUIP-MOVE	7674	62116001(	L90.014	1	MODULE U	3,019.50	2042	90426	09/01/1991	84	0	SL	3,019.50	0.00	3,019.50
MMH	02377	EQUIP-MOVE	7675	62116001(	L90.014	1	MODULE U	3,019.43	2043	90426	09/01/1991	84	0	SL	3,019.43	0.00	3,019.43
MMH	02377	EQUIP-MOVE	7676	62116001(	L90.014	1	MODULE U	3,019.43	2044	90426	09/01/1991	84	0	SL	3,019.43	0.00	3,019.43
MMH	02377	EQUIP-MOVE	7678	62116001(	L90.014	1	MODULE U	3,019.44	2046	90426	09/01/1991	84	0	SL	3,019.44	0.00	3,019.44
MMH	02377	EQUIP-MOVE	7681	621160013899		1	HEADLIGH	7,424.90		LXLX	06/01/1994	120	0	SL	7,424.90	0.00	7,424.90
MMH	02377	EQUIP-MOVE	7682	621160014531		1	SURGICAL	9,473.05		5040	10/01/1994	60	0	SL	9,473.05	0.00	9,473.05
MMH	02377	EQUIP-MOVE	7688	621160014816		1	STRETCHEF	5,244.20	57889005(	578SL000	01/01/1995	120	0	SL	5,244.20	0.00	5,244.20
MMH	02377	EQUIP-MOVE	7689	621160014817		1	STRETCHEF	5,244.20	57889005(	578SL000	01/01/1995	120	0	SL	5,244.20	0.00	5,244.20
MMH	02377	EQUIP-MOVE	7691	621160014845		3	CART FOR	1,450.45		829-2	01/01/1995	84	0	SL	1,450.45	0.00	1,450.45
MMH	02377	EQUIP-MOVE	7692	621160014996		1	SURG INST	11,575.23			04/01/1995	60	0	SL	11,575.23	0.00	11,575.23
MMH	02377	EQUIP-MOVE	7693	621160014999		1	SCOPE & IN	5,868.01	2068/4L18	004873-90	01/01/1995	60	0	SL	5,868.01	0.00	5,868.01
MMH	02377	EQUIP-MOVE	7694	621160015000		1	SCOPE & IN	5,236.09	5A1370/4E	005177-90	01/01/1995	60	0	SL	5,236.09	0.00	5,236.09
MMH	02377	EQUIP-MOVE	7695	621160015004		1	STRETCHEF	5,076.00	57894006(	578SL000	03/01/1995	120	0	SL	5,076.00	0.00	5,076.00
MMH	02377	EQUIP-MOVE	7696	621160015233		1	TELESCOPE	3,130.25	579461	867240	06/01/1995	60	0	SL	3,130.25	0.00	3,130.25
MMH	02377	EQUIP-MOVE	7697	621160015234		1	TELESCOPE	3,130.25	579169	8672433	06/01/1995	60	0	SL	3,130.25	0.00	3,130.25
MMH	02377	EQUIP-MOVE	7699	621160016482		1	TOURNIQU	5,319.78		ATS 1500	09/01/1995	84	0	SL	5,319.78	0.00	5,319.78
MMH	02377	EQUIP-MOVE	7700	621160016839		1	DRILL FOR	4,122.21	95100063	0277-010-(	11/01/1995	60	0	SL	4,122.21	0.00	4,122.21
MMH	02377	EQUIP-MOVE	7704	621160017284		2	DEBRIDER	8,056.16		7032	08/01/1996	60	0	SL	8,056.16	0.00	8,056.16
MMH	02377	EQUIP-MOVE	7705	621160017285		1	DEBRIDER	2,416.34		7032	03/01/1998	60	0	SL	2,416.34	0.00	2,416.34
MMH	02377	EQUIP-MOVE	7706	621160017313		1	COMPUTEI	11,090.00		CTC 2000M	04/01/1996	60	0	SL	11,090.00	0.00	11,090.00
MMH	02377	EQUIP-MOVE	7707	621160017368		1	MODULE, A	2,787.00	426-10207	90426	04/01/1996	60	0	SL	2,787.00	0.00	2,787.00

MMH	02377	EQUIP-MOVE	7708	621160017438	1 TABLE, SUF	33,884.88		6001KR	05/01/1996	120	0 SL	33,884.88	0.00	33,884.88
MMH	02377	EQUIP-MOVE	7709	621160017557	1 STERILIZER	27,129.05	B093918-1	FS32-110-C	06/01/1996	84	0 SL	27,129.05	0.00	27,129.05
MMH	02377	EQUIP-MOVE	7710	621160017558	1 STERILIZER	27,129.05	P146657-8	FS32-110-C	06/01/1996	84	0 SL	27,129.05	0.00	27,129.05
MMH	02377	EQUIP-MOVE	7711	621160018811	5 STRETCHEF	19,380.60			10/01/1996	120	0 SL	19,380.60	0.00	19,380.60
MMH	02377	EQUIP-MOVE	7712	621160018824	1 SURGICAL	53,855.46			10/01/1996	60	0 SL	53,855.46	0.00	53,855.46
MMH	02377	EQUIP-MOVE	7713	621160019733	1 DINAMAP I	8,113.50		M120	01/01/1998	84	0 SL	8,113.50	0.00	8,113.50
MMH	02377	EQUIP-MOVE	7715	621160022037	1 VIDEO SCO	13,104.75	HD83800	3626	04/01/1997	60	0 SL	13,104.75	0.00	13,104.75
MMH	02377	EQUIP-MOVE	7716	621160022038	1 CAMERA H	19,021.08	D3-5032	7208091	04/01/1997	60	0 SL	19,021.08	0.00	19,021.08
MMH	02377	EQUIP-MOVE	7718	621160022096	4 LAPAROSC	6,061.12		LAP10-OW	07/01/1997	36	0 SL	6,061.12	0.00	6,061.12
MMH	02377	EQUIP-MOVE	7719	621160022122	1 LAPAROSC	7,055.72	583014	891431	07/01/1997	36	0 SL	7,055.72	0.00	7,055.72
MMH	02377	EQUIP-MOVE	7720	621160022123	6 LAPAROSC	35,072.69	583196, 58	8880431	07/01/1997	36	0 SL	35,072.69	0.00	35,072.69
MMH	02377	EQUIP-MOVE	7721	621160022134	3 CABINET, V	15,990.00		DSW-2AE-2	08/01/1997	120	0 SL	15,990.00	0.00	15,990.00
MMH	02377	EQUIP-MOVE	7724	621160300120	1 PREMIUM	22,583.75	CU159722(	1900	05/01/1998	60	0 SL	22,583.75	0.00	22,583.75
MMH	02377	EQUIP-MOVE	7725	621160600004	1 DRILL, SKEI	2,487.60		30-55601	07/01/1998	120	0 SL	2,487.60	0.00	2,487.60
MMH	02377	EQUIP-MOVE	7726	621160600085	1 PROBE, DE	8,881.25	1498184	01017	08/01/1998	60	0 SL	8,881.25	0.00	8,881.25
MMH	02355	EQUIP-MOVE	7734	6212KN009327	1 TABLE	460.00		939532	05/01/1991	240	0 SL	460.00	0.00	460.00
MMH	02355	EQUIP-MOVE	7735	6212KN010028	1 MONITOR,	1,055.00	66600358	PM-1271A	04/01/1988	120	0 SL	1,055.00	0.00	1,055.00
MMH	02355	EQUIP-MOVE	7737	6212KN010031	1 RECORDER	950.00	L6HHP006(	AG2400	04/01/1988	120	0 SL	950.00	0.00	950.00
MMH	02355	EQUIP-MOVE	7738	6212KN010032	1 CAMERA, L	8,550.00	86200	VIS-3000	04/01/1988	120	0 SL	8,550.00	0.00	8,550.00
MMH	02355	EQUIP-MOVE	7739	6212KN010033	1 LIGHT SOU	3,800.00	04287	VLS2010	04/01/1988	120	0 SL	3,800.00	0.00	3,800.00
MMH	02355	EQUIP-MOVE	7741	6212KN010044	1 LASER SYST	72,950.00	1124	621	04/01/1988	120	0 SL	72,950.00	0.00	72,950.00
MMH	02355	EQUIP-MOVE	7742	6212KN011234	1 LASER, SUF	100,267.77	SL100/891	ARM-SLF1:	02/01/1990	60	0 SL	100,267.77	0.00	100,267.77
MMH	02355	EQUIP-MOVE	7743	6212KN011277	1 LASER, VID	8,500.00	20173		06/01/1990	36	0 SL	8,500.00	0.00	8,500.00
MMH	02355	EQUIP-MOVE	7744	6212KN011279	1 RECORDER	1,675.00	40304266		06/01/1990	36	0 SL	1,675.00	0.00	1,675.00
MMH	02355	EQUIP-MOVE	7745	6212KN011280	1 LASER, SUF	7,100.00	53047		06/01/1990	36	0 SL	7,100.00	0.00	7,100.00
MMH	02355	EQUIP-MOVE	7746	6212KN011286	1 LASER, VID	4,312.63			06/01/1990	36	0 SL	4,312.63	0.00	4,312.63
MMH	02355	EQUIP-MOVE	7747	6212KN011287	1 LASER, VID	8,851.70	20259		06/01/1990	36	0 SL	8,851.70	0.00	8,851.70
MMH	02355	EQUIP-MOVE	7749	6212KN011289	1 SURGICAL	75.00	9052359	7050	05/01/1990	60	0 SL	75.00	0.00	75.00
MMH	02355	EQUIP-MOVE	7750	6212KN011290	1 LASER, IRR	1,500.00	0A1468		05/01/1990	36	0 SL	1,500.00	0.00	1,500.00
MMH	02355	EQUIP-MOVE	7751	6212KN014072	1 SURGICAL	5,328.75	CC069017	ATS1500	08/01/1990	60	0 SL	5,328.75	0.00	5,328.75
MMH	02355	EQUIP-MOVE	7752	6212KN014172	1 PUMP SYST	1,507.55	OG1821		08/01/1990	120	0 SL	1,507.55	0.00	1,507.55
MMH	02355	EQUIP-MOVE	7753	6212KN014173	1 PUMP SYST	1,507.56	OG1812		08/01/1990	120	0 SL	1,507.56	0.00	1,507.56
MMH	02355	EQUIP-MOVE	7754	6212KN01(	PRO.# 89.2	1 LASER, NDI	92,975.00	262	1000	08/01/1989	60	0 SL	92,975.00	0.00	92,975.00
MMH	02355	EQUIP-MOVE	7755	6212KN014925	1 GENERATO	1,857.28	1030693	LBC50	09/01/1993	60	0 SL	1,857.28	0.00	1,857.28
MMH	02355	EQUIP-MOVE	7756	6212KN019503	1 LASER, OPT	49,500.00	770217	7970	01/01/1989	60	0 SL	49,500.00	0.00	49,500.00
MMH	02355	EQUIP-MOVE	7758	6212KN019507	1 INSUFFLAT	6,950.00	8744156	7050	04/01/1988	120	0 SL	6,950.00	0.00	6,950.00
MMH	02355	EQUIP-MOVE	7760	6212KN019511	1 LIGHT SOU	4,233.42	91010074(	Q3000	02/01/1991	60	0 SL	4,233.42	0.00	4,233.42
MMH	02355	EQUIP-MOVE	7762	6212KN019518	1 LIGHT SOU	4,233.41	91010064(	Q3000	02/01/1991	60	0 SL	4,233.41	0.00	4,233.41
MMH	02355	EQUIP-MOVE	7763	6212KN019519	1 PRINTER: S	7,233.42	58582	UP5000	02/01/1991	60	0 SL	7,233.42	0.00	7,233.42
MMH	02355	EQUIP-MOVE	7764	6212KN019520	1 LASER, SUF	28,000.00	19-013	1020	04/01/1988	120	0 SL	28,000.00	0.00	28,000.00
MMH	02355	EQUIP-MOVE	7765	6212KN019521	1 ENERGY M	4,976.94	8802-0102	RJ-7610	04/01/1988	120	0 SL	4,976.94	0.00	4,976.94
MMH	02355	EQUIP-MOVE	7766	6212KN019523	1 TRAY, HESS	844.00			01/01/1989	60	0 SL	844.00	0.00	844.00
MMH	02355	EQUIP-MOVE	7767	6212KN019526	1 PRINTER: S	7,233.42	58587	UP5000	02/01/1991	60	0 SL	7,233.42	0.00	7,233.42
MMH	02355	EQUIP-MOVE	7768	6212KN019529	1 BOXES, PR(	620.00			04/01/1988	120	0 SL	620.00	0.00	620.00
MMH	02355	EQUIP-MOVE	7771	6212KN023389	1 CAMERA F(	21,197.52	93101374N	782	12/01/1993	36	0 SL	21,197.52	0.00	21,197.52
MMH	02355	EQUIP-MOVE	7772	6212KN023390	1 CAMERA F(	21,197.52	93111164N	782	12/01/1993	36	0 SL	21,197.52	0.00	21,197.52
MMH	02355	EQUIP-MOVE	7773	6212KN023391	1 CAMERA F(	21,197.51	93120534N	782	12/01/1993	36	0 SL	21,197.51	0.00	21,197.51
MMH	02355	EQUIP-MOVE	7774	6212KN023393	1 CAMERA F(	21,197.52	93090304N	782	12/01/1993	36	0 SL	21,197.52	0.00	21,197.52
MMH	02355	EQUIP-MOVE	7775	6212KN023394	1 LIGHT SOU	2,292.75	93010	243036	12/01/1993	60	0 SL	2,292.75	0.00	2,292.75
MMH	02355	EQUIP-MOVE	7776	6212KN023778	1 NEUROEND	49,156.95		831540	12/01/1993	60	0 SL	49,156.95	0.00	49,156.95
MMH	02385	EQUIP-MOVE	7777	6212KN025474	1 CART,META	747.54		BT-3D	02/01/1992	120	0 SL	747.54	0.00	747.54
MMH	02355	EQUIP-MOVE	7778	6212KN025475	1 CART- WAT	747.54		BT-3D	02/01/1992	120	0 SL	747.54	0.00	747.54
MMH	02355	EQUIP-MOVE	7779	6212KN026587	1 STIRRUPS;	2,496.54	925549255	10001	03/01/1993	60	0 SL	2,496.54	0.00	2,496.54
MMH	02355	EQUIP-MOVE	7780	6212KN026632	1 OMNIFLAT	7,122.00	5266	7400	03/01/1992	60	0 SL	7,122.00	0.00	7,122.00
MMH	02355	EQUIP-MOVE	7781	6212KN026633	1 NORTECH (	7,613.03	5699 LC SS	7400	02/01/1993	60	0 SL	7,613.03	0.00	7,613.03
MMH	02355	EQUIP-MOVE	7784	6212KN040586	1 LIGHT SOU	4,929.26	95040284(	220-1700-(	07/01/1995	120	0 SL	4,929.26	0.00	4,929.26
MMH	02355	EQUIP-MOVE	7785	6212KN040587	1 LIGHT SOU	4,929.26	95040154(	220-1700-(	07/01/1995	120	0 SL	4,929.26	0.00	4,929.26
MMH	02355	EQUIP-MOVE	7788	6212KN048038	1 PRINTER, S	5,873.00	12676	0240-010-2	01/01/1998	60	0 SL	5,873.00	0.00	5,873.00
MMH	02355	EQUIP-MOVE	7789	6212KN058953	1 CAMERA F(	12,255.00	ICC25057	HRA-1000	12/01/1993	60	0 SL	12,255.00	0.00	12,255.00

MMH	02355	EQUIP-MOVE	7790	6212KN068218	1	LIGHT SOU	4,929.26	95040294(	Q4000	07/01/1995	120	0	SL	4,929.26	0.00	4,929.26
MMH	02355	EQUIP-MOVE	7791	6212KN919506	1	TABLE, SUF	21,070.58	6001-1989	6001	11/01/1990	120	0	SL	21,070.58	0.00	21,070.58
MMH	02355	EQUIP-MOVE	7792	6212ST960027	1	LASER, FIBI	185.00		PRO#0035:	03/01/1990	60	0	SL	185.00	0.00	185.00
MMH	02355	EQUIP-MOVE	7793	6212ST960028	1	LASER, FIBI	188.34		PRO#0035:	03/01/1990	60	0	SL	188.34	0.00	188.34
MMH	02355	EQUIP-MOVE	7794	6212ST960090	1	LASER, IRR	395.00	0B1721		05/01/1990	36	0	SL	395.00	0.00	395.00
MMH	02355	EQUIP-MOVE	7795	6212ST960091	1	LASER, IRR	395.00	0B1738		05/01/1990	36	0	SL	395.00	0.00	395.00
MMH	02355	EQUIP-MOVE	7796	6212ST960094	3	LASER, FIBI	373.16			05/01/1990	36	0	SL	373.16	0.00	373.16
MMH	02355	EQUIP-MOVE	7797	6212ST960096	1	LAPAROSC	8,522.77	560345		06/01/1990	36	0	SL	8,522.77	0.00	8,522.77
MMH	02355	EQUIP-MOVE	7798	6212ST960097	1	LAPAROSC	8,522.76	560341		06/01/1990	36	0	SL	8,522.76	0.00	8,522.76
MMH	02355	EQUIP-MOVE	7799	6212ST960098	1	LAPAROSC	7,616.76	557885		06/01/1990	36	0	SL	7,616.76	0.00	7,616.76
MMH	02355	EQUIP-MOVE	7800	6212ST960099	1	LAPAROSC	7,616.76	557876		06/01/1990	36	0	SL	7,616.76	0.00	7,616.76
MMH	02355	EQUIP-MOVE	7801	6212ST960162	1	PUMP SYST	396.67	OG2325		08/01/1990	120	0	SL	396.67	0.00	396.67
MMH	02355	EQUIP-MOVE	7802	6212ST960163	1	PUMP SYST	396.67	OG2309		08/01/1990	120	0	SL	396.67	0.00	396.67
MMH	02355	EQUIP-MOVE	7803	6212ST960164	1	NEEDLE, AS	94.58	OG1208		08/01/1990	120	0	SL	94.58	0.00	94.58
MMH	02355	EQUIP-MOVE	7804	6212ST960165	1	NEEDLE, AS	94.58	OG1204		08/01/1990	120	0	SL	94.58	0.00	94.58
MMH	02355	EQUIP-MOVE	7805	6212ST960208	2	SURGICAL	756.25			10/01/1990	60	0	SL	756.25	0.00	756.25
MMH	02355	EQUIP-MOVE	7806	6212ST960236	1	LASER: PAN	7,121.82	560876	8912.431	04/01/1991	36	0	SL	7,121.82	0.00	7,121.82
MMH	02355	EQUIP-MOVE	7807	6212ST960237	1	LASER: PAN	7,121.81	560888	8912.431	04/01/1991	36	0	SL	7,121.81	0.00	7,121.81
MMH	02355	EQUIP-MOVE	7808	6212ST960238	1	LASER: PAN	7,121.81	560678	8912.431	04/01/1991	36	0	SL	7,121.81	0.00	7,121.81
MMH	02355	EQUIP-MOVE	7809	6212ST960239	1	LASER: PAN	6,161.82	560898	8934.441	04/01/1991	36	0	SL	6,161.82	0.00	6,161.82
MMH	02355	EQUIP-MOVE	7810	6212ST960240	1	LASER: PAN	6,161.82	560900		04/01/1991	36	0	SL	6,161.82	0.00	6,161.82
MMH	02355	EQUIP-MOVE	7811	6212ST960241	1	LASER: PAN	6,161.82	560943	8934.441	04/01/1991	36	0	SL	6,161.82	0.00	6,161.82
MMH	02355	EQUIP-MOVE	7812	6212ST960246	1	SINGLE PU	1,651.15		83-105-36	05/01/1991	60	0	SL	1,651.15	0.00	1,651.15
MMH	02355	EQUIP-MOVE	7813	6212ST960247	3	DOUBLE PU	2,031.16		83-205-41	05/01/1991	60	0	SL	2,031.16	0.00	2,031.16
MMH	02355	EQUIP-MOVE	7814	6212ST960300	1	TELESCOPE	2,704.95			08/01/1991	60	0	SL	2,704.95	0.00	2,704.95
MMH	02355	EQUIP-MOVE	7815	6212ST960301	1	FLOW SYST	1,394.95			08/01/1991	60	0	SL	1,394.95	0.00	1,394.95
MMH	02355	EQUIP-MOVE	7816	6212ST960302	1	SURGICAL	3,474.30			08/01/1991	60	0	SL	3,474.30	0.00	3,474.30
MMH	02355	EQUIP-MOVE	7817	6212ST960303	1	TELESCOPE	3,659.90			08/01/1991	60	0	SL	3,659.90	0.00	3,659.90
MMH	02355	EQUIP-MOVE	7818	6212ST960304	1	INSUFFLAT	2,046.55			08/01/1991	60	0	SL	2,046.55	0.00	2,046.55
MMH	02355	EQUIP-MOVE	7819	6212ST960305	2	SURGICAL	1,416.61			08/01/1991	60	0	SL	1,416.61	0.00	1,416.61
MMH	02355	EQUIP-MOVE	7820	6212ST960401	1	LASER, LAP	7,500.00			04/01/1988	120	0	SL	7,500.00	0.00	7,500.00
MMH	02355	EQUIP-MOVE	7821	6212ST960404	1	HYSTERSC(	730.95			04/01/1988	120	0	SL	730.95	0.00	730.95
MMH	02355	EQUIP-MOVE	7822	6212ST960405	1	PROBE, IRR	352.25			08/01/1989	120	0	SL	352.25	0.00	352.25
MMH	02355	EQUIP-MOVE	7823	6212ST960406	1	LAPAROSC	4,635.00			04/01/1989	120	0	SL	4,635.00	0.00	4,635.00
MMH	02355	EQUIP-MOVE	7824	6212ST960407	2	YAG SURG.	2,715.00			04/01/1988	120	0	SL	2,715.00	0.00	2,715.00
MMH	02355	EQUIP-MOVE	7825	6212ST960422	1	SURGICAL	1,844.43			12/01/1991	60	0	SL	1,844.43	0.00	1,844.43
MMH	02355	EQUIP-MOVE	7826	6212ST960426	1	MICROBEA	306.25	9250	0010-0742	03/01/1992	48	0	SL	306.25	0.00	306.25
MMH	02355	EQUIP-MOVE	7827	6212ST960436	1	RESECTORS	12,592.16		75U	06/01/1992	36	0	SL	12,592.16	0.00	12,592.16
MMH	02355	EQUIP-MOVE	7828	6212ST960437	1	LAPAROSC	4,280.30			06/01/1992	60	0	SL	4,280.30	0.00	4,280.30
MMH	02355	EQUIP-MOVE	7829	6212ST960439	13	INSTRUME	7,313.10			07/01/1992	36	0	SL	7,313.10	0.00	7,313.10
MMH	02355	EQUIP-MOVE	7830	6212ST960440	9	INSTRUME	7,131.25			07/01/1992	36	0	SL	7,131.25	0.00	7,131.25
MMH	02355	EQUIP-MOVE	7831	6212ST960441	4	FORCEPS- I	1,586.18			07/01/1992	60	0	SL	1,586.18	0.00	1,586.18
MMH	02355	EQUIP-MOVE	7832	6212ST960442	18	SURGICAL	8,846.15			07/01/1992	36	0	SL	8,846.15	0.00	8,846.15
MMH	02355	EQUIP-MOVE	7833	6212ST960443	4	FORCEPS- (	1,944.60		26177VT	07/01/1992	36	0	SL	1,944.60	0.00	1,944.60
MMH	02355	EQUIP-MOVE	7834	6212ST960444	1	SURGICAL	19,894.78			07/01/1992	36	0	SL	19,894.78	0.00	19,894.78
MMH	02355	EQUIP-MOVE	7835	6212ST960445	17	INSTRUME	6,290.00			08/01/1992	36	0	SL	6,290.00	0.00	6,290.00
MMH	02355	EQUIP-MOVE	7836	6212ST960446	20	LAPAROSC	5,365.05			08/01/1992	36	0	SL	5,365.05	0.00	5,365.05
MMH	02355	EQUIP-MOVE	7837	6212ST960450	1	LAPAROSC	5,064.75		M1045	09/01/1992	36	0	SL	5,064.75	0.00	5,064.75
MMH	02355	EQUIP-MOVE	7838	6212ST960451	1	LAPAROSC	4,854.75		M1030	09/01/1992	36	0	SL	4,854.75	0.00	4,854.75
MMH	02355	EQUIP-MOVE	7839	6212ST960453	2	FORCEPS- I	833.75		W7678P	10/01/1992	36	0	SL	833.75	0.00	833.75
MMH	02355	EQUIP-MOVE	7840	6212ST960457	3	INSTRUME	1,069.25			11/01/1992	36	0	SL	1,069.25	0.00	1,069.25
MMH	02355	EQUIP-MOVE	7841	6212ST960460	3	LAPAROSC	3,017.60			10/01/1992	36	0	SL	3,017.60	0.00	3,017.60
MMH	02355	EQUIP-MOVE	7842	6212ST960461	82	INSTRUME	8,465.02			10/01/1992	36	0	SL	8,465.02	0.00	8,465.02
MMH	02355	EQUIP-MOVE	7843	6212ST960462	13	LAPAROSC	5,580.55			12/01/1992	36	0	SL	5,580.55	0.00	5,580.55
MMH	02355	EQUIP-MOVE	7844	6212ST960464	35	SURGICAL	12,265.00			01/01/1993	36	0	SL	12,265.00	0.00	12,265.00
MMH	02355	EQUIP-MOVE	7845	6212ST960469	1	SURGICAL	1,910.00	000077419	E3100	03/01/1993	60	0	SL	1,910.00	0.00	1,910.00
MMH	02355	EQUIP-MOVE	7846	6212ST960470	2	SURGICAL	2,019.75		E898961	03/01/1993	12	0	SL	2,019.75	0.00	2,019.75
MMH	02355	EQUIP-MOVE	7847	6212ST960471	1	LAPAROSC	1,684.90		996900	04/01/1993	36	0	SL	1,684.90	0.00	1,684.90
MMH	02355	EQUIP-MOVE	7848	6212ST960490	22	SURGICAL	13,431.45			04/01/1994	36	0	SL	13,431.45	0.00	13,431.45

MMH	02355	EQUIP-MOVE	7849	6212ST960496	1	LAPAROSC	19,574.75			06/01/1994	24	0	SL	19,574.75	0.00	19,574.75
MMH	02355	EQUIP-MOVE	7850	6212ST960502	1	SURG INST	26,632.98			11/01/1994	36	0	SL	26,632.98	0.00	26,632.98
MMH	02355	EQUIP-MOVE	7851	6212ST960503	1	SURGICAL	13,001.92		M3-30	01/01/1995	36	0	SL	13,001.92	0.00	13,001.92
MMH	02355	EQUIP-MOVE	7856	621260002227	1	LASER BRID	904.90			04/01/1988	60	0	SL	904.90	0.00	904.90
MMH	02355	EQUIP-MOVE	7857	621260002334	1	20% DOWN	85,210.00			04/01/1988	120	0	SL	85,210.00	0.00	80,949.50
MMH	02355	EQUIP-MOVE	7858	621260002335	1	FACTORY U	1,896.08			04/01/1988	60	0	SL	1,896.08	0.00	1,896.08
MMH	02355	EQUIP-MOVE	7859	621260002486	1	VOLTAGE C	149.74			08/01/1989	96	0	SL	149.74	0.00	149.74
MMH	02355	EQUIP-MOVE	7860	621260002602	1	LAPAROSC	2,651.75			08/01/1989	120	0	SL	2,651.75	0.00	2,651.75
MMH	02355	EQUIP-MOVE	7861	621260002	PRO.# 89.2	1 MYLAR REF	175.00			08/01/1989	96	0	SL	175.00	0.00	175.00
MMH	02355	EQUIP-MOVE	7863	621260007417	2	VIDEO: VCI	3,670.34			02/01/1991	60	0	SL	3,670.34	0.00	3,670.34
MMH	02355	EQUIP-MOVE	7864	621260007419	2	MONITOR:	2,866.83			02/01/1991	60	0	SL	2,866.83	0.00	2,866.83
MMH	02355	EQUIP-MOVE	7865	621260007421	1	VIDEO: CAI	566.83			02/01/1991	60	0	SL	566.83	0.00	566.83
MMH	02355	EQUIP-MOVE	7866	621260007465	1	LASER: IND	11,600.50			02/01/1991	60	0	SL	11,600.50	0.00	11,600.50
MMH	02355	EQUIP-MOVE	7867	621260007466	1	LASER: TEL	1,295.00		700211	02/01/1991	120	0	SL	1,295.00	0.00	1,295.00
MMH	02355	EQUIP-MOVE	7868	621260007535	1	LASER UPG	18,064.31	262	90 WATTS	03/01/1991	60	0	SL	18,064.31	0.00	18,064.31
MMH	02355	EQUIP-MOVE	7869	621260007536	1	LASER: SUF	90,291.00	8DGB28ZD		03/01/1991	60	0	SL	90,291.00	0.00	90,291.00
MMH	02355	EQUIP-MOVE	7870	621260007564	1	LASER: END	4,325.26			04/01/1991	120	0	SL	4,325.26	0.00	4,325.26
MMH	02355	EQUIP-MOVE	7871	621260007565	1	LASER: END	4,325.27			04/01/1991	120	0	SL	4,325.27	0.00	4,325.27
MMH	02355	EQUIP-MOVE	7872	621260007641	2	TABLE	920.00		939532	05/01/1991	240	0	SL	920.00	0.00	920.00
MMH	02355	EQUIP-MOVE	7873	621260007678	2	INSUFFLAT	7,194.65		W-7050-E	05/01/1991	120	0	SL	7,194.65	0.00	7,194.65
MMH	02355	EQUIP-MOVE	7874	621260007732	1	ELECTRONI	7,215.00		W7050E	06/01/1991	120	0	SL	7,215.00	0.00	7,215.00
MMH	02355	EQUIP-MOVE	7875	621260007737	1	SURGICAL	2,944.25			06/01/1991	120	0	SL	2,944.25	0.00	2,944.25
MMH	02355	EQUIP-MOVE	7876	621260007892	1	UP-GRADE	22,173.75			08/01/1991	48	0	SL	22,173.75	0.00	22,173.75
MMH	02355	EQUIP-MOVE	7877	621260008051	1	HYSTERSC(	2,674.53	566460		09/01/1991	36	0	SL	2,674.53	0.00	2,674.53
MMH	02355	EQUIP-MOVE	7878	621260008052	1	HYSTERSC(	2,674.52	566457		09/01/1991	36	0	SL	2,674.52	0.00	2,674.52
MMH	02355	EQUIP-MOVE	7879	621260008055	1	RESECTOS(	419.90			09/01/1991	36	0	SL	419.90	0.00	419.90
MMH	02355	EQUIP-MOVE	7880	621260009038	2	SCISSORS,	853.42		04233-901	10/01/1991	60	0	SL	853.42	0.00	853.42
MMH	02355	EQUIP-MOVE	7881	621260009118	1	OMNIFLAT	7,122.00	5158	7-400-00	10/01/1991	60	0	SL	7,122.00	0.00	7,122.00
MMH	02355	EQUIP-MOVE	7882	621260009150	1	MONITOR-	1,330.50	M0120089	M-547D	11/01/1991	84	0	SL	1,330.50	0.00	1,330.50
MMH	02355	EQUIP-MOVE	7883	621260009151	1	MONITOR-	1,330.50	S01200893	M-547D	11/01/1991	84	0	SL	1,330.50	0.00	1,330.50
MMH	02355	EQUIP-MOVE	7884	621260009308	1	HYSTEROS(	4,851.58			02/01/1992	24	0	SL	4,851.58	0.00	4,851.58
MMH	02355	EQUIP-MOVE	7885	621260009309	1	HYSTEROS(	4,851.57			02/01/1992	24	0	SL	4,851.57	0.00	4,851.57
MMH	02355	EQUIP-MOVE	7886	621260009366	1	LAPAROSC(	2,500.00	610085	7620K3	03/01/1992	60	0	SL	2,500.00	0.00	2,500.00
MMH	02355	EQUIP-MOVE	7887	621260009576	1	PANOVIEW	3,598.67	568426	B8912.431	05/01/1992	36	0	SL	3,598.67	0.00	3,598.67
MMH	02355	EQUIP-MOVE	7888	621260009577	1	PANOVIEW	3,598.68	568438	E8912.431	05/01/1992	36	0	SL	3,598.68	0.00	3,598.68
MMH	02355	EQUIP-MOVE	7889	621260009733	1	LAPAROSC(	2,842.75		M1045	06/01/1992	36	0	SL	2,842.75	0.00	2,842.75
MMH	02355	EQUIP-MOVE	7890	621260009865	1	LIGHT CAB	1,500.00		M570	07/01/1992	36	0	SL	1,500.00	0.00	1,500.00
MMH	02355	EQUIP-MOVE	7891	621260009866	2	LAPAROSC(	5,270.50		M-1030	07/01/1992	36	0	SL	5,270.50	0.00	5,270.50
MMH	02355	EQUIP-MOVE	7892	621260009944	1	SURGICAL	30,033.00		6001K	09/01/1992	60	0	SL	30,033.00	0.00	30,033.00
MMH	02355	EQUIP-MOVE	7893	621260009949	2	VIDEO CAR	8,800.20			09/01/1992	36	0	SL	8,800.20	0.00	8,800.20
MMH	02355	EQUIP-MOVE	7895	621260009951	1	MONITOR-	2,745.45	2010178	PVM-1943	09/01/1992	36	0	SL	2,745.45	0.00	2,745.45
MMH	02355	EQUIP-MOVE	7896	621260010634	7	CONTAINE	2,942.59			10/01/1992	60	0	SL	2,942.59	0.00	2,942.59
MMH	02355	EQUIP-MOVE	7897	621260010644	4	SURGICAL	335.60			10/01/1992	36	0	SL	335.60	0.00	335.60
MMH	02355	EQUIP-MOVE	7898	621260010651	1	LIGHT PRO	4,959.86	92080424(	Q3000	11/01/1992	36	0	SL	4,959.86	0.00	4,959.86
MMH	02355	EQUIP-MOVE	7899	621260010652	1	LIGHT PRO	4,959.86	92080504(	Q3000	11/01/1992	36	0	SL	4,959.86	0.00	4,959.86
MMH	02355	EQUIP-MOVE	7900	621260010653	1	VCR-VHS	1,349.38	634097763	PVM-1943	11/01/1992	36	0	SL	1,349.38	0.00	1,349.38
MMH	02355	EQUIP-MOVE	7901	621260010654	1	VCR-VHS	1,349.41	434097856	PVM-1943	11/01/1992	36	0	SL	1,349.41	0.00	1,349.41
MMH	02355	EQUIP-MOVE	7902	621260010655	1	PRINTER- C	7,085.51	0012832	UP5200	11/01/1992	36	0	SL	7,085.51	0.00	7,085.51
MMH	02355	EQUIP-MOVE	7903	621260010656	1	PRINTER-C	7,085.52	0013046	UP5200	11/01/1992	36	0	SL	7,085.52	0.00	7,085.52
MMH	02355	EQUIP-MOVE	7904	621260010800	1	NORTECH (	7,613.03	5700 LC SS	7400	02/01/1993	60	0	SL	7,613.03	0.00	7,613.03
MMH	02355	EQUIP-MOVE	7905	621260010862	1	TELESCOPE	3,807.75	571643	8912.401	01/01/1993	60	0	SL	3,807.75	0.00	3,807.75
MMH	02355	EQUIP-MOVE	7906	621260011059	1	TABLE; SUF	29,668.00		6001K	04/01/1993	120	0	SL	29,668.00	0.00	29,668.00
MMH	02355	EQUIP-MOVE	7907	621260011081	1	LAPAROSC(	3,904.95		LAP100HW	04/01/1993	36	0	SL	3,904.95	0.00	3,904.95
MMH	02355	EQUIP-MOVE	7908	621260011082	1	LAPAROSC(	3,929.95		LAP1030HV	04/01/1993	36	0	SL	3,929.95	0.00	3,929.95
MMH	02355	EQUIP-MOVE	7909	621260014880	1	COLPOSCO	8,995.00	45925	080050003	02/01/1995	96	0	SL	8,995.00	0.00	8,995.00
MMH	02355	EQUIP-MOVE	7910	621260014881	1	ZOOM MIC	4,995.00	03	700000003	02/01/1995	96	0	SL	4,995.00	0.00	4,995.00
MMH	02355	EQUIP-MOVE	7911	621260015475	8	TROCAR/ C	23,850.93			07/01/1995	60	0	SL	23,850.93	0.00	23,850.93
MMH	02355	EQUIP-MOVE	7912	621260015708	1	LASER,SUR	98,885.75	95011801(	150XJ	08/01/1995	60	0	SL	98,885.75	0.00	98,885.75
MMH	02355	EQUIP-MOVE	7913	621260016790	1	COUPLER &	952.46			10/01/1995	36	0	SL	952.46	0.00	952.46

MMH	02355	EQUIP-MOVE	7914	621260016838	1	CHAIR, EXA	5,645.00		7000	11/01/1995	120	0	SL	5,645.00	0.00	5,645.00
MMH	02355	EQUIP-MOVE	7915	621260017359	1	MICROMA	5,634.00		7002	04/01/1996	36	0	SL	5,634.00	0.00	5,634.00
MMH	02355	EQUIP-MOVE	7916	621260017603	1	INSUFFLAT	7,050.00		92000X	07/01/1996	60	0	SL	7,050.00	0.00	7,050.00
MMH	02355	EQUIP-MOVE	7917	621260017652	1	MONITOR,	2,060.22	2000678	0240-030-1	07/01/1996	36	0	SL	2,060.22	0.00	2,060.22
MMH	02355	EQUIP-MOVE	7918	621260017653	1	MONITOR,	2,060.22	2000689	0240-030-1	07/01/1996	36	0	SL	2,060.22	0.00	2,060.22
MMH	02355	EQUIP-MOVE	7919	621260017654	1	CAMERA W	15,933.77	96060664T	0810-050-1	07/01/1996	36	0	SL	15,933.77	0.00	15,933.77
MMH	02355	EQUIP-MOVE	7920	621260017655	1	LIGHT SOU	4,977.97	96060414C	0220-170-(	07/01/1996	36	0	SL	4,977.97	0.00	4,977.97
MMH	02355	EQUIP-MOVE	7921	621260017656	1	PRINTER, H	6,326.54	70515120	0240-010-3	07/01/1996	36	0	SL	6,326.54	0.00	6,326.54
MMH	02355	EQUIP-MOVE	7922	621260017657	1	VCR/VHS F	1,704.38	0019827	0240-020-1	07/01/1996	36	0	SL	1,704.38	0.00	1,704.38
MMH	02355	EQUIP-MOVE	7923	621260017663	1	CART, ASS	3,672.22	110081C4S	0240-098-(	07/01/1996	36	0	SL	3,672.22	0.00	3,672.22
MMH	02355	EQUIP-MOVE	7924	621260018779	1	FREIGHT O	45.75		92000X	10/01/1996	48	0	SL	45.75	0.00	45.75
MMH	02355	EQUIP-MOVE	7925	621260018780	1	LAPAROSC	2,075.00	5756742	PE889A	10/01/1996	36	0	SL	2,075.00	0.00	2,075.00
MMH	02355	EQUIP-MOVE	7926	621260018821	1	LAPAROSC	8,014.35			10/01/1996	36	0	SL	8,014.35	0.00	8,014.35
MMH	02355	EQUIP-MOVE	7927	621260019175	1	TRANSLAP/	13,475.75	W600151	CHF-CB20	10/01/1997	60	0	SL	13,475.75	0.00	13,475.75
MMH	02355	EQUIP-MOVE	7928	621260019662	3	RETRACTO	5,504.75		896104/61	12/01/1997	60	0	SL	5,504.75	0.00	5,504.75
MMH	02355	EQUIP-MOVE	7929	621260019663	4	MCKERNAI	6,822.75		90-70002/:	12/01/1997	60	0	SL	6,822.75	0.00	6,822.75
MMH	02355	EQUIP-MOVE	7930	621260019664	1	RETRACTO	2,678.95		89-6104/6:	12/01/1997	60	0	SL	2,678.95	0.00	2,678.95
MMH	02355	EQUIP-MOVE	7931	621260019728	2	PUNCH; AF	799.10		012058	01/01/1998	36	0	SL	799.10	0.00	799.10
MMH	02355	EQUIP-MOVE	7932	621260019729	20	INTRUMEN	4,372.10			01/01/1998	36	0	SL	4,372.10	0.00	4,372.10
MMH	02355	EQUIP-MOVE	7933	621260020158	1	SURGICAL	10,617.16			04/01/1998	60	0	SL	10,617.16	0.00	10,617.16
MMH	02355	EQUIP-MOVE	7934	621260020188	1	LAPAROSC	6,225.00	5836380	PE889A	11/01/1996	36	0	SL	6,225.00	0.00	6,225.00
MMH	02355	EQUIP-MOVE	7935	621260600193	1	GRASPERS,	8,070.57			07/01/1998	60	0	SL	8,070.57	0.00	8,070.57
MMH	02370	EQUIP-MOVE	7942	6213KN010555	1	STRETCHEF	4,144.99	10047	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	7944	6213KN010558	1	STRETCHEF	4,144.99	10048	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	7945	6213KN010559	1	STRETCHEF	4,320.63	10043	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MOVE	7946	6213KN010560	2	STRETCHEF	4,320.63	10077	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MOVE	7947	6213KN010561	1	STRETCHEF	4,145.05	30042	626DMC	04/01/1988	180	0	SL	4,145.05	0.00	4,145.05
MMH	02370	EQUIP-MOVE	7948	6213KN010563	1	STRETCHEF	4,144.99	10039	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	7949	6213KN010785	1	DOPPLER, I	349.00			10/01/1988	120	0	SL	349.00	0.00	349.00
MMH	02370	EQUIP-MOVE	7950	6213KN010786	1	DOPPLER, I	349.00			10/01/1988	120	0	SL	349.00	0.00	349.00
MMH	02370	EQUIP-MOVE	7951	6213KN010787	1	BLANKET V	2,359.55			11/01/1988	180	0	SL	2,359.55	0.00	2,359.55
MMH	02370	EQUIP-MOVE	7954	6213KN011715	1	FAX MACH	1,345.00	01638	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02370	EQUIP-MO	FURNITURI	7955	6213KN014321	1	CHAIR, TAS	300.00			12/01/1990	144	0	SL	300.00	0.00	300.00
MMH	02370	EQUIP-MO	FURNITURI	7956	6213KN014322	1	CHAIR	217.80			12/01/1990	144	0	SL	217.80	0.00	217.80
MMH	02370	EQUIP-MOVE		7957	6213KN014405	1	WARMING	1,250.00	80012370		08/01/1990	60	0	SL	1,250.00	0.00	1,250.00
MMH	02370	EQUIP-MOVE		7958	6213KN01	L90.014	1 MODULE, E	2,829.09	11305X	90470-21	09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02370	EQUIP-MOVE		7959	6213KN01	L90.014	1 MODULE, I	4,888.16	11241	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02370	EQUIP-MOVE		7960	6213KN01	L90.014	1 MODULE, /	2,193.27	3729	90430	09/01/1991	84	0	SL	2,193.27	0.00	2,193.27
MMH	02370	EQUIP-MOVE		7961	6213KN01	L90.014	1 MODULE, I	4,888.16	11245	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02370	EQUIP-MOVE		7962	6213KN01	L90.014	1 MODULE, I	3,016.59	2202	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02370	EQUIP-MOVE		7963	6213KN01	L90.014	1 MODULE, I	4,883.53	11276	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02370	EQUIP-MOVE		7964	6213KN01	L90.014	1 MONITOR,	10,022.54	12478	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE		7965	6213KN01	L90.014	1 MODULE, T	1,522.70	10854	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02370	EQUIP-MOVE		7966	6213KN01	L90.014	1 MODULE, S	2,702.15	10288	90489	09/01/1991	84	0	SL	2,702.15	0.00	2,702.15
MMH	02370	EQUIP-MOVE		7967	6213KN01	L90.014	1 MODULE, I	4,883.53	11277	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02370	EQUIP-MOVE		7968	6213KN01	L90.014	1 MODULE, I	2,604.29	2211	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02370	EQUIP-MOVE		7969	6213KN01	L90.014	1 MONITOR,	10,022.54	12473	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE		7970	6213KN01	L90.014	1 MODULE, T	1,763.76	10833	90449	09/01/1991	84	0	SL	1,763.76	0.00	1,763.76
MMH	02370	EQUIP-MOVE		7971	6213KN01	L90.014	1 MODULE, S	2,702.15	10292	90489	09/01/1991	84	0	SL	2,702.15	0.00	2,702.15
MMH	02370	EQUIP-MOVE		7972	6213KN01	L90.014	1 MODULE, I	2,604.29	2208	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02370	EQUIP-MOVE		7973	6213KN01	L90.014	1 MODULE, I	4,883.52	11271	90470-21	09/01/1991	84	0	SL	4,883.52	0.00	4,883.52
MMH	02370	EQUIP-MOVE		7974	6213KN01	L90.014	1 MONITOR,	10,022.53	12472	90303B	09/01/1991	84	0	SL	10,022.53	0.00	10,022.53
MMH	02370	EQUIP-MOVE		7975	6213KN01	L90.014	1 MODULE, I	4,883.53	11275	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02370	EQUIP-MOVE		7976	6213KN01	L90.014	1 MODULE, I	2,604.28	2215	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02370	EQUIP-MOVE		7977	6213KN01	L90.014	1 MODULE, S	2,702.16	10298	90489	09/01/1991	84	0	SL	2,702.16	0.00	2,702.16
MMH	02370	EQUIP-MOVE		7978	6213KN01	L90.014	1 MODULE, T	1,522.70	10848	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02370	EQUIP-MOVE		7979	6213KN01	L90.014	1 MODULE, T	1,763.77	10838	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02370	EQUIP-MOVE		7980	6213KN01	L90.014	1 MODULE, I	4,883.53	11278	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02370	EQUIP-MOVE		7981	6213KN01	L90.014	1 MODULE, I	2,604.28	2214	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28

MMH	02370	EQUIP-MOVE	7982	6213KN01	L90.014	1 MODULE, T	1,522.71	10845	90449	09/01/1991	84	0	SL	1,522.71	0.00	1,522.71
MMH	02370	EQUIP-MOVE	7983	6213KN01	L90.014	1 MODULE, S	2,702.15	10293	90489	09/01/1991	84	0	SL	2,702.15	0.00	2,702.15
MMH	02370	EQUIP-MOVE	7984	6213KN01	L90.014	1 MODULE, M	2,604.28	2218	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02370	EQUIP-MOVE	7985	6213KN01	L90.014	1 MONITOR,	10,022.54	12475	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	7986	6213KN01	L90.014	1 MODULE, T	1,522.70	10846	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02370	EQUIP-MOVE	7987	6213KN01	L90.014	1 MODULE, S	2,702.16	10296	90489	09/01/1991	84	0	SL	2,702.16	0.00	2,702.16
MMH	02370	EQUIP-MOVE	7988	6213KN01	L90.014	1 MODULE, M	2,721.77	2181	90426	09/01/1991	84	0	SL	2,721.77	0.00	2,721.77
MMH	02370	EQUIP-MOVE	7989	6213KN01	L90.014	1 MODULE, M	4,883.52	11272	90470-21	09/01/1991	84	0	SL	4,883.52	0.00	4,883.52
MMH	02370	EQUIP-MOVE	7990	6213KN01	L90.014	1 MONITOR,	10,022.54	12481	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	7991	6213KN01	L90.014	1 MODULE, T	1,763.77	10839	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02370	EQUIP-MOVE	7992	6213KN01	L90.014	1 MODULE, M	2,604.28	2217	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02370	EQUIP-MOVE	7993	6213KN01	L90.014	1 MODULE, M	4,888.16	11246	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02370	EQUIP-MOVE	7994	6213KN01	L90.014	1 MODULE, S	2,702.16	10295	90489	09/01/1991	84	0	SL	2,702.16	0.00	2,702.16
MMH	02370	EQUIP-MOVE	7995	6213KN01	L90.014	1 MODULE, C	2,947.81	14349	90404-09	09/01/1991	84	0	SL	2,947.81	0.00	2,947.81
MMH	02370	EQUIP-MOVE	7996	6213KN01	L90.014	1 CAPNOGRA	5,030.92	513000311	90513	09/01/1991	84	0	SL	5,030.92	0.00	5,030.92
MMH	02370	EQUIP-MOVE	7997	6213KN01	L90.014	1 CAPNOGRA	5,030.91	513000312	90513	09/01/1991	84	0	SL	5,030.91	0.00	5,030.91
MMH	02370	EQUIP-MOVE	7998	6213KN01	L90.014	1 MONITOR,	10,022.54	12474	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	7999	6213KN01	L90.014	1 MODULE, T	1,763.76	10834	90449	09/01/1991	84	0	SL	1,763.76	0.00	1,763.76
MMH	02370	EQUIP-MOVE	8001	6213KN01	L90.014	1 MODULE, S	2,702.16	10294	90489	09/01/1991	84	0	SL	2,702.16	0.00	2,702.16
MMH	02370	EQUIP-MOVE	8002	6213KN01	L90.014	1 MODULE, M	2,604.29	2207	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02370	EQUIP-MOVE	8003	6213KN01	L90.014	1 MODULE, S	2,702.15	10290	90489	09/01/1991	84	0	SL	2,702.15	0.00	2,702.15
MMH	02370	EQUIP-MOVE	8004	6213KN01	L90.014	1 MODULE, T	1,522.71	10849	90449	09/01/1991	84	0	SL	1,522.71	0.00	1,522.71
MMH	02370	EQUIP-MOVE	8005	6213KN01	L90.014	1 MODULE, M	2,604.28	2212	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02370	EQUIP-MOVE	8006	6213KN01	L90.014	1 MODULE, M	4,883.52	11270	90470-21	09/01/1991	84	0	SL	4,883.52	0.00	4,883.52
MMH	02370	EQUIP-MOVE	8007	6213KN01	L90.014	1 MODULE, S	2,702.16	10297	90489	09/01/1991	84	0	SL	2,702.16	0.00	2,702.16
MMH	02370	EQUIP-MOVE	8008	6213KN01	L90.014	1 MODULE, T	1,522.70	10847	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02370	EQUIP-MOVE	8009	6213KN01	L90.014	1 MONITOR,	10,022.53	12471	90303B	09/01/1991	84	0	SL	10,022.53	0.00	10,022.53
MMH	02370	EQUIP-MOVE	8010	6213KN01	L90.014	1 MONITOR,	10,032.04	12318	90303B	09/01/1991	84	0	SL	10,032.04	0.00	10,032.04
MMH	02370	EQUIP-MOVE	8012	6213KN01	L90.014	1 ECG W/ RE	5,435.06	11176	90470-07-2	09/01/1991	84	0	SL	5,435.06	0.00	5,435.06
MMH	02370	EQUIP-MOVE	8013	6213KN01	L90.014	1 MODULE, C	2,948.50	14344	90404-09	09/01/1991	84	0	SL	2,948.50	0.00	2,948.50
MMH	02370	EQUIP-MOVE	8014	6213KN01	L90.014	1 MODULE, S	2,702.15	10289	90489	09/01/1991	84	0	SL	2,702.15	0.00	2,702.15
MMH	02370	EQUIP-MOVE	8015	6213KN019610		1 STRETCHEF	4,144.99			04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	8016	6213KN019618		1 STRETCHEF	4,144.99	10172	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	8017	6213KN019627		1 STRETCHEF	4,144.99	10182	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	8018	6213KN019645		1 STRETCHEF	4,144.99	146	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	8019	6213KN01	L90.014	1 MODULE, S	2,702.16	10299	90489	09/01/1991	84	0	SL	2,702.16	0.00	2,702.16
MMH	02370	EQUIP-MO FURNITURI	8020	6213KN01	87.12	1 DESK, W/P	1,305.00		9067B	09/01/1991	144	0	SL	1,305.00	0.00	1,305.00
MMH	02370	EQUIP-MO FURNITURI	8021	6213KN01	87.12	1 FILE, LATEF	556.20		936451HF	09/01/1991	144	0	SL	556.20	0.00	556.20
MMH	02370	EQUIP-MO FURNITURI	8022	6213KN01	87.12	1 CHAIR, MA	487.20		454111M	09/01/1991	144	0	SL	487.20	0.00	487.20
MMH	02370	EQUIP-MOVE	8024	6213KN019660		1 STRETCHEF	4,144.99	10175	626DMC	04/01/1988	180	0	SL	4,144.99	0.00	4,144.99
MMH	02370	EQUIP-MOVE	8025	6213KN019661		1 STRETCHEF	4,320.63	10174	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MOVE	8026	6213KN019662		1 STRETCHEF	4,320.63	10181	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MOVE	8027	6213KN019663		1 STRETCHEF	4,320.63	10178	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MOVE	8028	6213KN019664		2 STRETCHEF	4,320.63	10179	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MOVE	8029	6213KN019665		2 STRETCHEF	4,320.63	10177	626DMC	11/01/1988	180	0	SL	4,320.63	0.00	4,320.63
MMH	02370	EQUIP-MO FURNITURI	8030	6213KN01	87.12	1 TABLE, ROI	332.40		853600	09/01/1991	144	0	SL	332.40	0.00	332.40
MMH	02370	EQUIP-MO FURNITURI	8031	6213KN01	87.12	1 CHAIR, SID	237.60		421481M	09/01/1991	144	0	SL	237.60	0.00	237.60
MMH	02370	EQUIP-MO FURNITURI	8032	6213KN01	87.12	1 CHAIR, SID	237.60		421481M	09/01/1991	144	0	SL	237.60	0.00	237.60
MMH	02370	EQUIP-MO FURNITURI	8033	6213KN01	87.12	1 CHAIR, SID	237.60		421481M	09/01/1991	144	0	SL	237.60	0.00	237.60
MMH	02370	EQUIP-MO FURNITURI	8034	6213KN01	87.12	1 BOOKCASE	468.00		WBC36484	09/01/1991	144	0	SL	468.00	0.00	468.00
MMH	02370	EQUIP-MOVE	8035	6213KN019673		2 STRETCHEF	4,320.66	10173	626DMC	11/01/1988	180	0	SL	4,320.66	0.00	4,320.66
MMH	02370	EQUIP-MOVE	8036	6213KN02(	L90.014	1 MODULE, S	2,438.07	10287	90489	09/01/1991	84	0	SL	2,438.07	0.00	2,438.07
MMH	02370	EQUIP-MOVE	8038	6213KN02(	L90.014	1 MODULE, M	3,016.59	2205	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02370	EQUIP-MOVE	8039	6213KN02:	L90.014	1 CART, EKG	4,887.17	11210	90470-21	09/01/1991	84	0	SL	4,887.17	0.00	4,887.17
MMH	02370	EQUIP-MOVE	8040	6213KN024417		1 MONITOR	10,987.99	BD01887	106EL	03/01/1995	60	0	SL	10,987.99	0.00	10,987.99
MMH	02370	EQUIP-MOVE	8041	6213KN024852		1 MULTI SEN	5,019.70	465-10174	90465	03/01/1994	60	0	SL	5,019.70	0.00	5,019.70
MMH	02370	EQUIP-MOVE	8042	6213KN024881		1 MONITOR,	4,259.89	470-11535	90470	06/01/1994	84	0	SL	4,259.89	0.00	4,259.89
MMH	02370	EQUIP-MOVE	8043	6213KN024882		1 MONITOR,	4,259.89	470-11536	90470	06/01/1994	84	0	SL	4,259.89	0.00	4,259.89
MMH	02370	EQUIP-MOVE	8044	6213KN024883		1 MONITOR,	4,259.89	470-11537	90470	06/01/1994	84	0	SL	4,259.89	0.00	4,259.89

MMH	02370	EQUIP-MOVE	8046	6213KN024897	1	CAPNOGRA	6,046.90	82001332	N6000	06/01/1994	84	0	SL	6,046.90	0.00	6,046.90
MMH	02370	EQUIP-MOVE	8047	6213KN024898	1	CAPNOGRA	6,046.80	82001332	N6000	06/01/1994	84	0	SL	6,046.80	0.00	6,046.80
MMH	02370	EQUIP-MOVE	8048	6213KN025486	1	WHEELCHA	454.35	WC18AU28	179062	03/01/1992	60	0	SL	454.35	0.00	454.35
MMH	02370	EQUIP-MOVE	8049	6213KN026429	1	DEFIBRILLA	5,778.00	3240A1025	M1722B	12/01/1992	60	0	SL	5,778.00	0.00	5,778.00
MMH	02370	EQUIP-MOVE	8050	6213KN028648	1	BLANKET W	813.00	20030737	200	03/01/1993	60	0	SL	813.00	0.00	813.00
MMH	02370	EQUIP-MOVE	8051	6213KN028661	1	RESPIRATO	6,090.00	47010628(	904702107	04/01/1993	60	0	SL	6,090.00	0.00	6,090.00
MMH	02370	EQUIP-MOVE	8052	6213KN028662	1	MODULE; /	6,410.00	46510079:	90465	04/01/1993	60	0	SL	6,410.00	0.00	6,410.00
MMH	02370	EQUIP-MOVE	8054	6213ST960324	12	HOSE NIPP	129.16		65653-186	09/01/1991	60	0	SL	129.16	0.00	129.16
MMH	02370	EQUIP-MOVE	8055	6213ST960335	12	REGULATO	5,140.80		65653-770	08/01/1991	60	0	SL	5,140.80	0.00	5,140.80
MMH	02370	EQUIP-MOVE	8067	621360007634	1	WARM UN	1,445.00			05/01/1991	120	0	SL	1,445.00	0.00	1,445.00
MMH	02370	EQUIP-MOVE	8068	621360007721	6	STRETCHEF	23,427.36		626HMC0(	06/01/1991	180	0	SL	23,427.36	0.00	23,427.36
MMH	02370	EQUIP-MOVE	8069	621360007898	12	ADAPTERS	1,351.61			08/01/1991	120	0	SL	1,351.61	0.00	1,351.61
MMH	02370	EQUIP-MOVE	8070	621360007899	24	FLOWMETI	748.67			08/01/1991	120	0	SL	748.67	0.00	748.67
MMH	02370	EQUIP-MOVE	8071	621360008074	12	ADAPTER: I	507.48		65653-149	09/01/1991	60	0	SL	507.48	0.00	507.48
MMH	02370	EQUIP-MOVE	8072	621360008	L90.014	1 MODULE U	2,604.28	2213	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02370	EQUIP-MOVE	8073	621360008	L90.014	1 CAPNOGRA	5,030.92	513000015	90513	09/01/1991	84	0	SL	5,030.92	0.00	5,030.92
MMH	02370	EQUIP-MOVE	8074	621360008	L90.014	1 T/A, PCMS	10,022.54	12476	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	8075	621360008	L90.014	1 T/A, PCMS	10,022.54	12477	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	8076	621360008	L90.014	1 T/A, PCMS	10,022.54	12479	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	8077	621360008	L90.014	1 T/A, PCMS	10,022.54	12480	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	8078	621360008	L90.014	1 T/A, PCMS	10,022.54	12482	90303B	09/01/1991	84	0	SL	10,022.54	0.00	10,022.54
MMH	02370	EQUIP-MOVE	8079	621360008	L90.014	1 EKG MULTI	4,883.52	11268	90470-21	09/01/1991	84	0	SL	4,883.52	0.00	4,883.52
MMH	02370	EQUIP-MOVE	8080	621360008	L90.014	1 ECG/2P/2T	4,883.53	11273	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02370	EQUIP-MOVE	8081	621360008	L90.014	1 ECG/2P/2T	4,883.53	11279	90470-21	09/01/1991	84	0	SL	4,883.53	0.00	4,883.53
MMH	02370	EQUIP-MOVE	8082	621360008	L90.014	1 ALPHA PC (	2,947.81	14347	90404-09	09/01/1991	84	0	SL	2,947.81	0.00	2,947.81
MMH	02370	EQUIP-MOVE	8083	621360009	L90.014	1 T/A MOD F	2,702.15	10291	90489	09/01/1991	84	0	SL	2,702.15	0.00	2,702.15
MMH	02370	EQUIP-MOVE	8084	621360009152	12	ADAPTER, I	431.96		65653-149	11/01/1991	60	0	SL	431.96	0.00	431.96
MMH	02370	EQUIP-MOVE	8085	621360009180	12	ADAPTER	507.48		65653-149	12/01/1991	48	0	SL	507.48	0.00	507.48
MMH	02370	EQUIP-MOVE	8086	621360009	S91.117	1 OFFICE EN'	1,882.80			05/01/1992	144	0	SL	1,882.80	0.00	1,882.80
MMH	02370	EQUIP-MOVE	8087	621360009	S91.117	1 LOUNGE FU	1,401.49			05/01/1992	120	0	SL	1,401.49	0.00	1,401.49
MMH	02370	EQUIP-MOVE	8088	621360009	S91.117	1 MINI-BLIN[	146.83			05/01/1992	60	0	SL	146.83	0.00	146.83
MMH	02370	EQUIP-MOVE	8089	621360009584	14	PULSE OX S	5,954.90			05/01/1992	36	0	SL	5,954.90	0.00	5,954.90
MMH	02370	EQUIP-MOVE	8090	621360009893	5	STOOL- LAI	763.15		GM4242-1(	08/01/1992	144	0	SL	763.15	0.00	763.15
MMH	02370	EQUIP-MOVE	8091	621360013929	1	DEFIBRILLA	139.50		M1749A	06/01/1994	60	0	SL	139.50	0.00	139.50
MMH	02370	EQUIP-MOVE	8092	621360014098	1	NOVINVAS	1,830.60	NEED S#?	M1796B	09/01/1994	60	0	SL	1,830.60	0.00	1,830.60
MMH	02370	EQUIP-MOVE	8093	621360017651	1	MONITOR,	9,753.50		206EL	07/01/1996	60	0	SL	9,753.50	0.00	9,753.50
MMH	04791	EQUIP-MOVE	8108	622960014628	1	BREATH AN	2,605.67			11/01/1994	60	0	SL	2,605.67	0.00	2,605.67
MMH	04791	EQUIP-MOVE	8109	622960015	95-6229-0(	1 TABLE W/D	650.00			07/01/1995	120	0	SL	650.00	0.00	650.00
MMH	04791	EQUIP-MO FURNITURI	8110	622960015	95-6229-0(	1 CHAIR,STD	360.49		4535530	07/01/1995	120	0	SL	360.49	0.00	360.49
MMH	04791	EQUIP-MO FURNITURI	8111	622960015	95-6229-0(	1 CHAIR,SIDE	252.02		422481M	07/01/1995	120	0	SL	252.02	0.00	252.02
MMH	04791	EQUIP-MO FURNITURI	8112	622960015	95-6229-0(	1 BOOKCASE	378.25		2295	07/01/1995	120	0	SL	378.25	0.00	378.25
MMH	04791	EQUIP-MOVE	8113	MS016553	95-6229-0(	1 STOOL, JUI	212.90		J100	07/01/1995	120	0	SL	212.90	0.00	212.90
MMH	04791	EQUIP-MO FURNITURI	8114	622960015	95-6229-0(	1 FILE-LATER	604.49		930561HF	07/01/1995	120	0	SL	604.49	0.00	604.49
MMH	04791	EQUIP-MO FURNITURI	8116	622960015	95-6229-0(	3 FILE,VERTI(	1,069.57		1745L	07/01/1995	120	0	SL	1,069.57	0.00	1,069.57
MMH	04791	EQUIP-MOVE	8118	622960019169	1	STORAGE A	5,000.00		2500	10/01/1997	120	0	SL	5,000.00	0.00	5,000.00
MMH	02256	EQUIP-MOVE	8125	6230KN011321	1	MONITOR,	7,104.40	002515	LP10	01/01/1990	96	0	SL	7,104.40	0.00	7,104.40
MMH	02256	EQUIP-MOVE	8126	6230KN011322	1	MONITOR,	4,271.58	009583	LP8	01/01/1990	84	0	SL	4,271.58	0.00	4,271.58
MMH	02256	EQUIP-MOVE	8128	6230KN011324	1	MONITOR,	4,271.58	009584	LP8	01/01/1990	84	0	SL	4,271.58	0.00	4,271.58
MMH	02256	EQUIP-MOVE	8129	6230KN011325	1	DEFIBRILLA	2,963.62	009524	LP8	01/01/1990	96	0	SL	2,963.62	0.00	2,963.62
MMH	02256	EQUIP-MOVE	8134	6230KN011332	1	PACEMAKE	879.61	008407	LP8	01/01/1990	60	0	SL	879.61	0.00	879.61
MMH	02256	EQUIP-MOVE	8135	6230KN011947	1	BATTERY P.	126.81		000199	07/01/1990	84	0	SL	126.81	0.00	126.81
MMH	02256	EQUIP-MOVE	8136	6230KN011948	1	BATTERY P.	126.81		000199	07/01/1990	84	0	SL	126.81	0.00	126.81
MMH	02256	EQUIP-MOVE	8137	6230KN011949	1	BATTERY P.	126.81		000199	07/01/1990	84	0	SL	126.81	0.00	126.81
MMH	02256	EQUIP-MOVE	8138	6230KN011950	1	BATTERY P.	126.81		000199	07/01/1990	84	0	SL	126.81	0.00	126.81
MMH	02256	EQUIP-MOVE	8139	6230KN011951	1	BATTERY P.	126.80		000199	07/01/1990	84	0	SL	126.80	0.00	126.80
MMH	02256	EQUIP-MOVE	8151	6230KN01:	S90.121	1 STOOL, BEI	66.00		42-56	08/01/1991	180	0	SL	66.00	0.00	66.00
MMH	02256	EQUIP-MOVE	8156	6230KN013521	1	LAMP, SLIT	9,050.00			07/01/1989	120	0	SL	9,050.00	0.00	9,050.00
MMH	02256	EQUIP-MOVE	8262	6230KN019753	1	WHEELCHA	997.50			11/01/1988	120	0	SL	997.50	0.00	997.50
MMH	02256	EQUIP-MOVE	8263	6230KN019754	1	WHEELCHA	997.50			11/01/1988	120	0	SL	997.50	0.00	997.50

MMH	02256	EQUIP-MOVE	8271	6230KN01!	S90.121	1	STOOL, EX/	240.00		42-210	08/01/1991	180	0	SL	240.00	0.00	240.00
MMH	02256	EQUIP-MOVE	8292	6230KN020665		1	PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02256	EQUIP-MOVE	8293	6230KN022051		1	PRINTER M	1,619.74	449-10371	90449	11/01/1993	84	0	SL	1,619.74	0.00	1,619.74
MMH	02256	EQUIP-MOVE	8294	6230KN02:	L93.012	1	PULSE OXII	2,863.79	489-10440	90489	09/01/1993	84	0	SL	2,863.79	0.00	2,863.79
MMH	02256	EQUIP-MOVE	8331	6230KN025726		1	WHEELCHA	400.32		179061	07/01/1992	60	0	SL	400.32	0.00	400.32
MMH	02256	EQUIP-MOVE	8332	6230KN025727		1	WHEELCHA	400.32		179061	07/01/1992	60	0	SL	400.32	0.00	400.32
MMH	02256	EQUIP-MOVE	8333	6230KN025733		1	WHEELCHA	803.60	4022HD180	404	07/01/1992	60	0	SL	803.60	0.00	803.60
MMH	02256	EQUIP-MOVE	8338	6230KN025883		1	STOOL- EX/	244.53	5146010	MIDMRK 1	08/01/1992	144	0	SL	244.53	0.00	244.53
MMH	02256	EQUIP-MOVE	8339	6230KN025884		1	STOOL- EX/	244.53	5146006	MIDMRK 1	08/01/1992	144	0	SL	244.53	0.00	244.53
MMH	02256	EQUIP-MOVE	8340	6230KN025885		1	STOOL- EX/	244.53	5146004	MIDMRK 1	08/01/1992	144	0	SL	244.53	0.00	244.53
MMH	02256	EQUIP-MOVE	8341	6230KN025886		1	STOOL- EX/	244.53	5146008	MIDMRK 1	08/01/1992	144	0	SL	244.53	0.00	244.53
MMH	02256	EQUIP-MOVE	8342	6230KN025887		1	STOOL- EX/	244.53	5146005	MIDMRK 1	08/01/1992	144	0	SL	244.53	0.00	244.53
MMH	02256	EQUIP-MOVE	8343	6230KN025888		1	STOOL- EX/	244.53	5146007	MIDMRK 1	08/01/1992	144	0	SL	244.53	0.00	244.53
MMH	02256	EQUIP-MOVE	8347	6230KN026427		1	CHAIR- DEI	4,795.00	0149861	7000	11/01/1992	120	0	SL	4,795.00	0.00	4,795.00
MMH	02256	EQUIP-MOVE	8349	6230KN026839		1	CART, LIFEI	1,020.15		LEC51	04/01/1994	120	0	SL	1,020.15	0.00	1,020.15
MMH	02256	EQUIP-MOVE	8351	6230KN027337		1	OXIMETER,	823.00	20630164	N20	07/01/1994	120	0	SL	823.00	0.00	823.00
MMH	02256	EQUIP-MOVE	8352	6230KN027338		1	OXIMETER,	822.99	20630166	N20	07/01/1994	120	0	SL	822.99	0.00	822.99
MMH	02256	EQUIP-MOVE	8370	6230KN03:	S90.121	1	CABINET, 2	505.01			08/01/1991	180	0	SL	505.01	0.00	505.01
MMH	02256	EQUIP-MOVE	8385	6230KN032798		1	OPHTHALM	1,275.00		10B-001	05/01/1992	120	0	SL	1,275.00	0.00	1,275.00
MMH	02256	EQUIP-MOVE	8403	6230KN043482		1	COMPUTEI	995.00	049588	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	02256	EQUIP-MOVE	8405	6230KN044081		1	FAX MACH	1,807.00	6032542	L525	06/01/1996	36	0	SL	1,807.00	0.00	1,807.00
MMH	02256	EQUIP-MOVE	8406	6230ST960256		2	SUTURE LI(	9,630.10		HA43EL	06/01/1991	120	0	SL	9,630.10	0.00	9,630.10
MMH	02256	EQUIP-MOVE	8481	623060005663		1	PRINTER, A	325.00	18007090	MI-5000	12/01/1989	60	0	SL	325.00	0.00	325.00
MMH	02256	EQUIP-MOVE	8495	623060007	S90.161	17	CHAIRS: RE	1,442.75			02/01/1991	120	0	SL	1,442.75	0.00	1,442.75
MMH	02256	EQUIP-MOVE	8496	623060007502		1	SIMULATO	1,000.54			03/01/1991	84	0	SL	1,000.54	0.00	1,000.54
MMH	02256	EQUIP-MOVE	8498	623060007	S90.121	1	CURTAINS,	577.97			08/01/1991	60	0	SL	577.97	0.00	577.97
MMH	02256	EQUIP-MOVE	8502	623060007	S90.121	3	ANEROID V	230.40		5091-38	08/01/1991	120	0	SL	230.40	0.00	230.40
MMH	02256	EQUIP-MOVE	8504	623060007	S90.121	1	CABINET, 2	505.00			08/01/1991	180	0	SL	505.00	0.00	505.00
MMH	02256	EQUIP-MOVE	8505	623060007	S90.121	3	TABLE, EXA	3,249.00		100-001	08/01/1991	180	0	SL	3,249.00	0.00	3,249.00
MMH	02256	EQUIP-MOVE	8513	623060009323		1	VERNACAR	3,600.00		400	03/01/1992	120	0	SL	3,600.00	0.00	3,600.00
MMH	02256	EQUIP-MOVE	8514	623060009442		1	MOBILE TH	5,800.00	8110198/9	ARAMTCX1	04/01/1992	60	0	SL	5,800.00	0.00	5,800.00
MMH	02256	EQUIP-MOVE	8515	623060009475		1	C WIRE SEF	2,566.25		5050-010	04/01/1992	60	0	SL	2,566.25	0.00	2,566.25
MMH	02256	EQUIP-MOVE	8519	623060009873		5	TABLE- OVI	950.95		121A	07/01/1992	144	0	SL	950.95	0.00	950.95
MMH	02256	EQUIP-MOVE	8525	62306001(	L92.011	1	FAX MACH	2,127.00	RA105R439	100	09/01/1992	36	0	SL	2,127.00	0.00	2,127.00
MMH	02256	EQUIP-MOVE	8526	62306001(	L92.011	4	WINDOW E	439.52			09/01/1992	60	0	SL	439.52	0.00	439.52
MMH	02256	EQUIP-MOVE	8529	62306001(	L92.011	1	LINEN HAN	317.12			09/01/1992	120	0	SL	317.12	0.00	317.12
MMH	02256	EQUIP-MOVE	8530	62306001(	L92.011	1	ILLUMINAT	313.68			09/01/1992	96	0	SL	313.68	0.00	313.68
MMH	02256	EQUIP-MOVE	8533	62306001(	L92.011	1	MICROWA'	218.00	6G9288045		09/01/1992	60	0	SL	218.00	0.00	218.00
MMH	02256	EQUIP-MOVE	8534	62306001(	L92.011	5	CABINETS,	1,806.35			09/01/1992	180	0	SL	1,806.35	0.00	1,806.35
MMH	02256	EQUIP-MOVE	8537	62306001(	L92.011	5	TABLE, OVI	1,706.25			09/01/1992	180	0	SL	1,706.25	0.00	1,706.25
MMH	02256	EQUIP-MOVE	8538	62306001(	L92.011	5	TABLE, OVI	1,781.25			09/01/1992	180	0	SL	1,781.25	0.00	1,781.25
MMH	02256	EQUIP-MOVE	8540	62306001(	L92.011	2	CART, LINE	715.00			09/01/1992	120	0	SL	715.00	0.00	715.00
MMH	02256	EQUIP-MOVE	8541	62306001(	L92.011	2	CART, LINE	1,959.00			09/01/1992	120	0	SL	1,959.00	0.00	1,959.00
MMH	02256	EQUIP-MOVE	8542	62306001(	L92.011	7	CART,W/DI	6,894.20			09/01/1992	120	0	SL	6,894.20	0.00	6,894.20
MMH	02256	EQUIP-MOVE	8543	62306001(	L92.011	15	REGULATO	6,745.05			09/01/1992	120	0	SL	6,745.05	0.00	6,745.05
MMH	02256	EQUIP-MOVE	8547	62306001(	L92.011	5	LAUNDRY E	1,641.47			09/01/1992	120	0	SL	1,641.47	0.00	1,641.47
MMH	02256	EQUIP-MOVE	8548	62306001(	L92.011	2	BLOOD PRI	983.46			09/01/1992	120	0	SL	983.46	0.00	983.46
MMH	02256	EQUIP-MO FURNITURI	8553	62306001(	L92.011A	1	FILE; LATEF	720.48		8425G1HF	04/01/1993	144	0	SL	720.48	0.00	720.48
MMH	02256	EQUIP-MO FURNITURI	8554	62306001(	L92.011A	5	PEDESTAL,	1,114.85		MP2824FF	04/01/1993	144	0	SL	1,114.85	0.00	1,114.85
MMH	02256	EQUIP-MO FURNITURI	8556	62306001(	L92.011A	3	CHAIR, BOI	519.75		44000	04/01/1993	144	0	SL	519.75	0.00	519.75
MMH	02256	EQUIP-MO FURNITURI	8557	62306001(	L92.011A	2	CHAIR, BOI	396.90		44100	04/01/1993	144	0	SL	396.90	0.00	396.90
MMH	02256	EQUIP-MOVE	8558	623060011	L92.011A	5	FLOWMETI	187.53			04/01/1993	84	0	SL	187.53	0.00	187.53
MMH	02256	EQUIP-MOVE	8559	623060011	L92.011A	10	AIR FLOWM	343.68		TI1079028	04/01/1993	84	0	SL	343.68	0.00	343.68
MMH	02256	EQUIP-MOVE	8560	623060011	L92.011A	1	CARTS, FILI	6,840.00			04/01/1993	144	0	SL	6,840.00	0.00	6,840.00
MMH	02256	EQUIP-MOVE	8561	623060011110		1	RETRACTO	940.01		341225	05/01/1993	60	0	SL	940.01	0.00	940.01
MMH	02256	EQUIP-MOVE	8563	623060011127		1	RETRACTO	850.40		508069	06/01/1993	60	0	SL	850.40	0.00	850.40
MMH	02256	EQUIP-MO FURNITURI	8564	623060011	L92.011B	1	PEDESTAL,	211.47		MP2824FE	06/01/1993	144	0	SL	211.47	0.00	211.47
MMH	02256	EQUIP-MO FURNITURI	8565	623060011	L92.011B	1	PEDESTAL,	211.47		MP2824FF	06/01/1993	144	0	SL	211.47	0.00	211.47
MMH	02256	EQUIP-MOVE	8567	623060011	L92.011B	5	CHAIR W/ /	2,984.60		1900C	06/01/1993	120	0	SL	2,984.60	0.00	2,984.60

MMH	02256	EQUIP-MOVE	8568	623060011	L92.011B	5	OTTOMAN	1,003.40		1500	06/01/1993	120	0	SL	1,003.40	0.00	1,003.40
MMH	02256	EQUIP-MOVE	8570	623060011976		1	CONTAINEI	1,419.28			08/01/1993	60	0	SL	1,419.28	0.00	1,419.28
MMH	02256	EQUIP-MOVE	8595	623060012980		15	CURTAINS-	2,497.47			11/01/1993	60	0	SL	2,497.47	0.00	2,497.47
MMH	02256	EQUIP-MOVE	8602	623060013027		1	HOUSING F	847.10	431003716	90448	11/01/1993	84	0	SL	847.10	0.00	847.10
MMH	02256	EQUIP-MOVE	8603	623060013028		1	HOUSING F	847.10	431004480	90448	11/01/1993	84	0	SL	847.10	0.00	847.10
MMH	02256	EQUIP-MOVE	8613	623060013	L90.014	1	MODULE, E	1,706.41	18712	90418-20	09/01/1991	84	0	SL	1,706.41	0.00	1,706.41
MMH	02256	EQUIP-MOVE	8619	623060014080		8	HAMPERS '	1,901.00		AL-42735	08/01/1994	120	0	SL	1,901.00	0.00	1,901.00
MMH	02256	EQUIP-MOVE	8621	623060014569		1	AUXILIARY	644.00	008614	804217-08	10/01/1994	60	0	SL	644.00	0.00	644.00
MMH	02256	EQUIP-MOVE	8622	623060014620		1	TONOMETI	2,220.44	4I231	23-0635	11/01/1994	120	0	SL	2,220.44	0.00	2,220.44
MMH	02256	EQUIP-MOVE	8626	623060015008		1	BREATHAL'	2,643.83		000203	05/01/1995	60	0	SL	2,643.83	0.00	2,643.83
MMH	02256	EQUIP-MOVE	8631	623060015755		1	BREATHILI	2,749.00	2001624	INTOX200	08/01/1995	60	0	SL	2,749.00	0.00	2,749.00
MMH	02256	EQUIP-MOVE	8632	623060016	88.24	2	CHAIR, FOI	139.51			09/01/1995	120	0	SL	139.51	0.00	139.51
MMH	02256	EQUIP-MOVE	8633	623060016	95-6230-5	9	STOOL, EX/	2,492.01		MIDMARK	09/01/1995	120	0	SL	2,492.01	0.00	2,492.01
MMH	02256	EQUIP-MOVE	8634	623060016	95-6230-5	9	STOOL, BEI	212.04		42-56	09/01/1995	120	0	SL	212.04	0.00	212.04
MMH	02256	EQUIP-MOVE	8635	623060016	95-6230-5	9	INSTRUME	2,125.08		76-10	09/01/1995	120	0	SL	2,125.08	0.00	2,125.08
MMH	02256	EQUIP-MOVE	8636	623060016	95-6230-5	10	TRANSFOR	2,380.60		76710	09/01/1995	120	0	SL	2,380.60	0.00	2,380.60
MMH	02256	EQUIP-MOVE	8637	623060016	95-6230-5	11	OPTHALM(	1,100.40		11710	09/01/1995	120	0	SL	1,100.40	0.00	1,100.40
MMH	02256	EQUIP-MOVE	8638	623060016	95-6230-5	11	OTOSCOPE	681.46		25020	09/01/1995	84	0	SL	681.46	0.00	681.46
MMH	02256	EQUIP-MOVE	8639	623060016	95-6230-5	2	SPHYMOM	395.46			09/01/1995	120	0	SL	395.46	0.00	395.46
MMH	02256	EQUIP-MOVE	8640	623060016	95-6230-5	24	GLOVE BO)	530.25		28-GBH-10	09/01/1995	120	0	SL	530.25	0.00	530.25
MMH	02256	EQUIP-MOVE	8641	623060016	95-6230-5	2	HANDI-VA(	311.64			09/01/1995	120	0	SL	311.64	0.00	311.64
MMH	02256	EQUIP-MOVE	8642	623060016	95-6230-5	16	PROTECTIV	599.70		32-6223	09/01/1995	120	0	SL	599.70	0.00	599.70
MMH	02256	EQUIP-MOVE	8643	623060017	95-6230-6	3	UPDATE PF	846.00			05/01/1996	48	0	SL	846.00	0.00	846.00
MMH	02256	EQUIP-MOVE	8644	623060018	96-6230-67	1	DICTATION	618.35	860001	0420	09/01/1996	60	0	SL	618.35	0.00	618.35
MMH	02256	EQUIP-MOVE	8646	623060018	96-6230-67	1	BULLETIN E	304.82			09/01/1996	120	0	SL	304.82	0.00	304.82
MMH	02256	EQUIP-MO FURNITURI	8647	623060018	96-6230-67	14	CHAIR, SID	1,985.22		475412M	09/01/1996	144	0	SL	1,985.22	0.00	1,985.22
MMH	02256	EQUIP-MOVE	8648	623060018	96-6230-67	28	ARTWORK,	7,500.00			09/01/1996	120	0	SL	7,500.00	0.00	7,500.00
MMH	02256	EQUIP-MOVE	8649	623060018	95-6230-66	1	FURNITURI	1,270.37			09/01/1997	60	0	SL	1,270.37	0.00	1,270.37
MMH	02256	EQUIP-MOVE	8650	623060018	95-6230-66	1	SCOPE HOI	338.71			09/01/1997	36	0	SL	338.71	0.00	338.71
MMH	02256	EQUIP-MOVE	8651	623060018	95-6230-66	1	MEDICAL E	8,401.95			09/01/1997	60	0	SL	8,401.95	0.00	8,401.95
MMH	02256	EQUIP-MOVE	8652	623060018	95-6230-66	1	TV AND VC	565.00			09/01/1997	36	0	SL	565.00	0.00	565.00
MMH	02256	EQUIP-MOVE	8653	623060018	95-6230-66	1	FLOWMETI	544.00			09/01/1997	120	0	SL	544.00	0.00	544.00
MMH	02256	EQUIP-MO FURNITURI	8654	623060018	95-6230-66	1	FURNITURI	10,747.94			09/01/1997	120	0	SL	10,747.94	0.00	10,747.94
MMH	02058	EQUIP-MOVE	8657	623060019682		1	ENCORE 2(	12,462.15	DA008643	ENCORE 2(	12/01/1997	60	0	SL	12,462.15	0.00	12,462.15
MMH	02260	EQUIP-MOVE	8658	623060019687		1	ENCORE 2(	12,462.15	DA008644	ENCORE 2(	12/01/1997	60	0	SL	12,462.15	0.00	12,462.15
MMH	02256	EQUIP-MOVE	8659	623060019688		1	MAINSTRE/	2,339.82	81019546	008-0130-(	12/01/1997	60	0	SL	2,339.82	0.00	2,339.82
MMH	02256	EQUIP-MOVE	8660	623060019689		1	MAINSTRE/	2,339.82	81017613	008-0130-(	12/01/1997	60	0	SL	2,339.82	0.00	2,339.82
MMH	02256	EQUIP-MOVE	8664	623060019918		1	COPIER: RI(	12,076.00	249445009	FT5840	02/01/1998	60	0	SL	12,076.00	0.00	12,076.00
MMH	02256	EQUIP-MOVE	8668	623060022084		1	SURG INST	3,870.82			06/01/1997	60	0	SL	3,870.82	0.00	3,870.82
MMH	41710	EQUIP-MOVE	8673	6231KN011107		1	WHEELCHA	147.00		GM44, CA1	10/01/1989	60	0	SL	147.00	0.00	147.00
MMH	41710	EQUIP-MOVE	8674	6231KN011108		1	WHEELCHA	147.00		GM44, CA1	10/01/1989	60	0	SL	147.00	0.00	147.00
MMH	41710	EQUIP-MOVE	8675	6231KN011769		1	WHEELCHA	147.00		GM44, CA1	10/01/1989	60	0	SL	147.00	0.00	147.00
MMH	41710	EQUIP-MOVE	8676	6231KN011771		1	WHEELCHA	147.00		GM44, CA1	10/01/1989	60	0	SL	147.00	0.00	147.00
MMH	41710	EQUIP-MOVE	8681	6231KN023960		1	COMPUTEI	995.00	046906	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	8697	623160007891		1	COMPUTEI	2,499.00		32XX	08/01/1991	60	0	SL	2,499.00	0.00	2,499.00
MMH	41710	EQUIP-MOVE	8701	623160013746		1	COPIER	3,100.00	259305047	FT4418	05/01/1994	60	0	SL	3,100.00	0.00	3,100.00
MMH	41710	EQUIP-MOVE	8702	623160013930		1	EMBOSSIN	10,100.00		CTCS1H	06/01/1994	60	0	SL	10,100.00	0.00	10,100.00
MMH	41710	EQUIP-MOVE	8703	623160014902		1	COMPUTEI	995.00	024747	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	8704	623160017237		1	EMBOSSIN	9,700.00		2000M1	03/01/1996	60	0	SL	9,700.00	0.00	9,700.00
MMH	41710	EQUIP-MOVE	8705	623160020217		1	EMBOSSER	10,095.00		2000-M1	11/01/1996	84	0	SL	10,095.00	0.00	10,095.00
MMH	02257	EQUIP-MOVE	8730	6232KN027378		1	OXIMETER,	803.08	20634164	N20P	12/01/1994	60	0	SL	803.08	0.00	803.08
MMH	02257	EQUIP-MOVE	8733	6232ST960316		1	SIMULATO	420.66	87034		09/01/1991	120	0	SL	420.66	0.00	420.66
MMH	02257	EQUIP-MOVE	8734	6232ST960317		1	SIMULATO	518.66	870912		09/01/1991	120	0	SL	518.66	0.00	518.66
MMH	02257	EQUIP-MOVE	8735	6232ST960318		1	SIMULATO	350.67	87033		09/01/1991	120	0	SL	350.67	0.00	350.67
MMH	02257	EQUIP-MOVE	8781	623260009961		1	SECURITY (	3,053.96			10/01/1992	60	0	SL	3,053.96	0.00	3,053.96
MMH	02257	EQUIP-MOVE	8783	62326001(	S92.129	1	FLOOR; CO	6,558.00			03/01/1993	48	0	SL	6,558.00	0.00	6,558.00
MMH	02257	EQUIP-MOVE	8790	623260012560		10	HELMETS, '	7,875.00		SPH5	09/01/1993	60	0	SL	7,875.00	0.00	7,875.00
MMH	02257	EQUIP-MOVE	8800	623260012958		1	ANTENNA I	378.70			09/01/1993	60	0	SL	378.70	0.00	378.70
MMH	02257	EQUIP-MOVE	8801	623260012959		1	YAGI ANTE	536.69			09/01/1993	60	0	SL	536.69	0.00	536.69

MMH	02257	EQUIP-MO FURNITURI	8804	623260014986	1	UNIT ASY-I	819.95		9267B	04/01/1995	120	0	SL	819.95	0.00	819.95
MMH	02257	EQUIP-MO FURNITURI	8805	623260014987	1	UNIT ASY-F	556.04		9235GEFL	04/01/1995	120	0	SL	556.04	0.00	556.04
MMH	02257	EQUIP-MO FURNITURI	8806	623260014988	1	KEYBOARD	167.87		99274A	04/01/1995	120	0	SL	167.87	0.00	167.87
MMH	02257	EQUIP-MO FURNITURI	8807	623260014989	1	SERVICE M	812.54		9091F	04/01/1995	120	0	SL	812.54	0.00	812.54
MMH	02257	EQUIP-MO FURNITURI	8808	623260014990	1	LIGHT PKG	153.05		99826E	04/01/1995	120	0	SL	153.05	0.00	153.05
MMH	02257	EQUIP-MO FURNITURI	8809	623260014991	1	TABLE,ROL	219.17		853600	04/01/1995	120	0	SL	219.17	0.00	219.17
MMH	02257	EQUIP-MO FURNITURI	8810	623260014992	1	FILE,VERTI	403.85		900501HF	04/01/1995	120	0	SL	403.85	0.00	403.85
MMH	02257	EQUIP-MO FURNITURI	8811	623260014993	3	CHAIR, SID	544.26		421482NM	04/01/1995	120	0	SL	544.26	0.00	544.26
MMH	02257	EQUIP-MOVE	8813	623260017222	1	VENTILATC	4,495.00		09-D15345	03/01/1996	60	0	SL	4,495.00	0.00	4,495.00
MMH	02257	EQUIP-MOVE	8814	623260080002	3	GOGGLES,	27,750.00		F4949F	12/01/1997	60	0	SL	27,750.00	0.00	27,750.00
MMH	02925	EQUIP-MOVE	8845	6235KN012421	1	RADIO, 2 W	1,672.00	00120256	TK-705	05/01/1990	60	0	SL	1,672.00	0.00	1,672.00
MMH	02925	EQUIP-MOVE	8846	6235KN012422	1	RADIO, 2 W	742.45	1010092	TK-601	05/01/1990	60	0	SL	742.45	0.00	742.45
MMH	02925	EQUIP-MOVE	8847	6235KN012423	2	TACHOGRA	208.11			05/01/1990	60	0	SL	208.11	0.00	208.11
MMH	02925	EQUIP-MOVE	8848	6235KN017975	1	FAX MACH	1,695.00	41004903	L42	12/01/1994	36	0	SL	1,695.00	0.00	1,695.00
MMH	02925	EQUIP-MOVE	8850	6235KN026991	1	STRETCHEF	1,555.00	L281088	FW35A	07/01/1994	60	0	SL	1,555.00	0.00	1,555.00
MMH	02925	EQUIP-MOVE	8851	6235KN043227	1	OXIMETER,	959.25	20886287	N20	03/01/1996	60	0	SL	959.25	0.00	959.25
MMH	02925	EQUIP-MOVE	8852	6235KN043228	1	OXIMETER,	959.24	20962635	N20	03/01/1996	60	0	SL	959.24	0.00	959.24
MMH	02925	EQUIP-MOVE	8853	6235KN043229	1	OXIMETER,	959.26	20870689	N20	03/01/1996	60	0	SL	959.26	0.00	959.26
MMH	02925	EQUIP-MOVE	8854	6235KN043230	1	OXIMETER,	959.25	20874543	N20	03/01/1996	60	0	SL	959.25	0.00	959.25
MMH	02925	EQUIP-MOVE	8855	6235ST960420	13	INSTRUME	1,144.00			11/01/1991	60	0	SL	1,144.00	0.00	1,144.00
MMH	02925	EQUIP-MOVE	8870	623560009035	1	MOBILE, 2	1,341.50		70-1440B	11/01/1991	60	0	SL	1,341.50	0.00	1,341.50
MMH	02925	EQUIP-MOVE	8872	623560009145	1	LIFE PAK 1(	9,625.88	012485		11/01/1991	60	0	SL	9,625.88	0.00	9,625.88
MMH	02925	EQUIP-MOVE	8874	623560009257	1	LIFEPAK 10	9,861.20	013725		01/01/1992	60	0	SL	9,861.20	0.00	9,861.20
MMH	02925	EQUIP-MOVE	8875	623560014869	6	BACKBOAR	1,498.77		340595P	02/01/1995	36	0	SL	1,498.77	0.00	1,498.77
MMH	02925	EQUIP-MOVE	8876	623560014948	1	RADIO, 2-V	626.00	174FUW76	GP300	03/01/1995	60	0	SL	626.00	0.00	626.00
MMH	02925	EQUIP-MOVE	8877	623560014949	1	RADIO, 2-V	626.00	174FUU65	GP300	03/01/1995	60	0	SL	626.00	0.00	626.00
MMH	02925	EQUIP-MOVE	8878	623560014950	1	RADIO, 2-V	626.00	174FUW74	GP300	03/01/1995	60	0	SL	626.00	0.00	626.00
MMH	02925	EQUIP-MOVE	8879	623560014951	1	RADIO, 2-V	626.00	174FUU6	GP300	03/01/1995	60	0	SL	626.00	0.00	626.00
MMH	02925	EQUIP-MOVE	8880	623560015628	6	MATTRESS	1,139.50		KINGSDOW	08/01/1995	180	0	SL	1,139.50	0.00	1,139.50
MMH	02926	EQUIP-MOVE	8882	6237KN023357	1	BATTERY SI	1,300.78	026128	801807-21	11/01/1993	60	0	SL	1,300.78	0.00	1,300.78
MMH	02926	EQUIP-MOVE	8883	6237KN023358	1	BATTERY SI	1,300.78	026129	801807-21	11/01/1993	60	0	SL	1,300.78	0.00	1,300.78
MMH	02926	EQUIP-MOVE	8895	623760007786	1	MITCHELL	77,114.00			07/01/1991	48	0	SL	77,114.00	0.00	77,114.00
MMH	02926	EQUIP-MOVE	8896	623760007906	1	FAX MACH	1,227.50	04876	G90	08/01/1991	36	0	SL	1,227.50	0.00	1,227.50
MMH	02926	EQUIP-MOVE	8897	623760008025	1	SPINEBOAF	115.85			09/01/1991	60	0	SL	115.85	0.00	115.85
MMH	02926	EQUIP-MOVE	8898	623760008026	4	IMMOBILIZ	392.80		445	09/01/1991	60	0	SL	392.80	0.00	392.80
MMH	02926	EQUIP-MOVE	8899	623760008027	1	SPLINT KIT	38.75			09/01/1991	60	0	SL	38.75	0.00	38.75
MMH	02926	EQUIP-MOVE	8900	623760008028	1	EXTRICATI(	102.00			09/01/1991	60	0	SL	102.00	0.00	102.00
MMH	02926	EQUIP-MOVE	8901	623760008029	1	CUFF: BLO(	22.75			09/01/1991	120	0	SL	22.75	0.00	22.75
MMH	02926	EQUIP-MOVE	8902	623760008030	1	CUFF: BLO(	17.25			09/01/1991	120	0	SL	17.25	0.00	17.25
MMH	02926	EQUIP-MOVE	8903	623760008031	1	SUCTION U	407.95		305	09/01/1991	120	0	SL	407.95	0.00	407.95
MMH	02926	EQUIP-MOVE	8904	623760008032	1	EVACUSPLI	255.00			09/01/1991	120	0	SL	255.00	0.00	255.00
MMH	02926	EQUIP-MOVE	8905	623760008033	5	NUT: OXYG	6.25			09/01/1991	60	0	SL	6.25	0.00	6.25
MMH	02926	EQUIP-MOVE	8906	623760008034	1	BLOOD CU	26.96			09/01/1991	96	0	SL	26.96	0.00	26.96
MMH	02926	EQUIP-MOVE	8907	623760008035	1	CUFF: BLO(	16.25			09/01/1991	120	0	SL	16.25	0.00	16.25
MMH	02926	EQUIP-MOVE	8908	623760008036	1	BAG: FIRST	37.95			09/01/1991	60	0	SL	37.95	0.00	37.95
MMH	02926	EQUIP-MOVE	8909	623760008037	1	CASE: DRU	52.70		2273	09/01/1991	60	0	SL	52.70	0.00	52.70
MMH	02926	EQUIP-MOVE	8910	623760008038	1	BAG: FIRST	37.95			09/01/1991	60	0	SL	37.95	0.00	37.95
MMH	02926	EQUIP-MOVE	8911	623760011800	2	DESK TOP I	1,154.00		MCR 210	07/01/1993	60	0	SL	1,154.00	0.00	1,154.00
MMH	02926	EQUIP-MOVE	8912	623760011801	1	MOBILE BA	1,751.00		M 216 45 \	07/01/1993	60	0	SL	1,751.00	0.00	1,751.00
MMH	02926	EQUIP-MOVE	8913	623760011802	1	REMOTE A	461.50		MCR 10P	07/01/1993	60	0	SL	461.50	0.00	461.50
MMH	02926	EQUIP-MOVE	8914	623760011803	1	POWER AM	325.00		C130A30	07/01/1993	60	0	SL	325.00	0.00	325.00
MMH	02926	EQUIP-MOVE	8915	623760013604	1	RADIO- MC	974.75	159TTWF0	M43GMC2	03/01/1994	60	0	SL	974.75	0.00	974.75
MMH	02926	EQUIP-MOVE	8916	623760014770	1	RADIO, PO	569.00	174FUS65	GP300	01/01/1995	60	0	SL	569.00	0.00	569.00
MMH	02926	EQUIP-MOVE	8917	623760014771	1	RADIO, PO	569.00	174FUS67(	GP300	01/01/1995	60	0	SL	569.00	0.00	569.00
MMH	02926	EQUIP-MOVE	8918	623760014772	1	RADIO, PO	569.00	174FUSA4	GP300	01/01/1995	60	0	SL	569.00	0.00	569.00
MMH	02926	EQUIP-MOVE	8920	623760017648	2	OXIMETER,	2,647.72		N20	07/01/1996	60	0	SL	2,647.72	0.00	2,647.72
MMH	02926	EQUIP-MOVE	8921	623760018825	1	COT, RUGG	2,200.00		6070	10/01/1996	120	0	SL	2,200.00	0.00	2,200.00
MMH	02927	EQUIP-MOVE	8929	623860007907	1	FAX MACH	1,227.50	04798	G90	08/01/1991	36	0	SL	1,227.50	0.00	1,227.50
MMH	02927	EQUIP-MOVE	8930	623860008039	1	CASE: DRU	52.70		2272	09/01/1991	60	0	SL	52.70	0.00	52.70

MMH	02927	EQUIP-MOVE	8931	623860008040	1	LARYNX HA	289.00			09/01/1991	120	0	SL	289.00	0.00	289.00
MMH	02927	EQUIP-MOVE	8932	623860008041	2	BATTERY P	165.00		LP5	09/01/1991	60	0	SL	165.00	0.00	165.00
MMH	02927	EQUIP-MOVE	8933	623860008042	1	BATTERY: I	120.00		305	09/01/1991	60	0	SL	120.00	0.00	120.00
MMH	02927	EQUIP-MOVE	8934	623860008130	1	LIFE PAK 1(	7,654.40	011502		08/01/1991	60	0	SL	7,654.40	0.00	7,654.40
MMH	02927	EQUIP-MOVE	8935	623860008131	1	LIFE PAK 1(	7,654.40	011503		08/01/1991	60	0	SL	7,654.40	0.00	7,654.40
MMH	02927	EQUIP-MOVE	8936	623860008132	1	LIFE PAK 1(	7,654.40	011499		08/01/1991	60	0	SL	7,654.40	0.00	7,654.40
MMH	02927	EQUIP-MOVE	8943	623860014879	2	PUMP, INF	7,390.00		2863A	02/01/1995	60	0	SL	7,390.00	0.00	7,390.00
MMH	02927	EQUIP-MOVE	8945	623860017649	3	OXIMETER,	3,531.12		N20	07/01/1996	60	0	SL	3,531.12	0.00	3,531.12
MMH	02929	EQUIP-MOVE	8954	623960009252	1	PEDS TRAC	185.00		740711	01/01/1992	60	0	SL	185.00	0.00	185.00
MMH	02929	EQUIP-MOVE	8955	623960009253	1	ADULT TRA	185.00		740710	01/01/1992	60	0	SL	185.00	0.00	185.00
MMH	02929	EQUIP-MOVE	8957	623960009255	1	POWER M(	728.50		804220-00	01/01/1992	60	0	SL	728.50	0.00	728.50
MMH	02929	EQUIP-MOVE	8958	623960009553	1	RADIO- 11(	2,005.00		70-1495B	05/01/1992	60	0	SL	2,005.00	0.00	2,005.00
MMH	02929	EQUIP-MOVE	8959	623960009716	1	VENTILATC	2,806.63	1058	55000	06/01/1992	60	0	SL	2,806.63	0.00	2,806.63
MMH	02929	EQUIP-MOVE	8960	623960017	95-HITECH	1 SPHYGNOM	146.49		5098-02	05/01/1996	60	0	SL	146.49	0.00	146.49
MMH	02929	EQUIP-MOVE	8961	623960017	95-HITECH	1 HEATER, SI	78.00		1500-V271	05/01/1996	60	0	SL	78.00	0.00	78.00
MMH	02929	EQUIP-MOVE	8962	623960017	95-HITECH	2 TV/VCR CC	692.00		CCS139AT	05/01/1996	60	0	SL	692.00	0.00	692.00
MMH	02929	EQUIP-MOVE	8963	623960017	95-HITECH	1 SUCTION U	481.89	0264310	91120402	05/01/1996	60	0	SL	481.89	0.00	481.89
MMH	02929	EQUIP-MOVE	8964	623960017	95-HITECH	1 SUCTION U	495.00	0343097	91120402	05/01/1996	60	0	SL	495.00	0.00	495.00
MMH	02929	EQUIP-MOVE	8965	623960017	95-HITECH	1 MISC EQUI	900.11			05/01/1996	60	0	SL	900.11	0.00	900.11
MMH	02929	EQUIP-MOVE	8966	623960017	95-HITECH	1 MISC TOOL	1,204.54			05/01/1996	60	0	SL	1,204.54	0.00	1,204.54
MMH	02929	EQUIP-MOVE	8967	623960017	95-HITECH	1 DEFIBRILLA	9,507.81	035394	L910	05/01/1996	60	0	SL	9,507.81	0.00	9,507.81
MMH	02929	EQUIP-MOVE	8968	623960017	95-HITECH	1 BACKBOAR	152.06		B2204	05/01/1996	60	0	SL	152.06	0.00	152.06
MMH	02929	EQUIP-MOVE	8975	6240KN043243		1 VENTILATC	4,833.86	KGHC1040	09-15345	03/01/1996	60	0	SL	4,833.86	0.00	4,833.86
MMH	02929	EQUIP-MOVE	8976	6240KN043244		1 VENTILATC	4,833.86	KGHC1042	09-15345	03/01/1996	60	0	SL	4,833.86	0.00	4,833.86
MMH	02929	EQUIP-MOVE	8977	6240KN043245		1 VENTILATC	4,833.86	KGHC1041	09-15345	03/01/1996	60	0	SL	4,833.86	0.00	4,833.86
MMH	02929	EQUIP-MOVE	8996	624060009911		1 RADIO- MI	1,733.00		701195B	08/01/1992	120	0	SL	1,733.00	0.00	1,733.00
MMH	02929	EQUIP-MOVE	8997	624060011516		1 BATTERY S	1,298.85	024677	BSS	07/01/1993	60	0	SL	1,298.85	0.00	1,298.85
MMH	02929	EQUIP-MOVE	8998	624060013052		1 DEFIBRILLA	664.00	000787	804220-00	11/01/1993	60	0	SL	664.00	0.00	664.00
MMH	02929	EQUIP-MOVE	8999	624060013062		1 DEFIBRILLA	664.00	001037	804220004	11/01/1993	60	0	SL	664.00	0.00	664.00
MMH	02929	EQUIP-MOVE	9000	624060013477		2 CYLINDER-	935.97			03/01/1994	96	0	SL	935.97	0.00	935.97
MMH	02929	EQUIP-MOVE	9001	624060016290		2 COT, RUGG	4,500.00		6070	09/01/1995	120	0	SL	4,500.00	0.00	4,500.00
MMH	02929	EQUIP-MOVE	9002	624060017172		1 MICROBLE	797.34	KFF26905	09-3900A	02/01/1996	60	0	SL	797.34	0.00	797.34
MMH	02929	EQUIP-MOVE	9003	624060017173		1 MICROBLE	797.34	KFF26961	09-3800A	02/01/1996	60	0	SL	797.34	0.00	797.34
MMH	02929	EQUIP-MOVE	9004	624060017174		1 MICROBLE	797.33	KFF26960	09-3800A	02/01/1996	60	0	SL	797.33	0.00	797.33
MMH	02929	EQUIP-MOVE	9005	624060017277		1 DEFIBRILLA	8,366.93	040398	LP10	08/01/1996	60	0	SL	8,366.93	0.00	8,366.93
MMH	02929	EQUIP-MOVE	9006	624060017278		1 AUX POWE	630.00	000191	3005494-0	08/01/1996	60	0	SL	630.00	0.00	630.00
MMH	02929	EQUIP-MOVE	9008	624060017300		2 COT, RUGG	4,560.00		LX-6070	04/01/1996	60	0	SL	4,560.00	0.00	4,560.00
MMH	02929	EQUIP-MOVE	9009	624060017301		4 RADIO,MO	7,399.00		70-11695	04/01/1996	60	0	SL	7,399.00	0.00	7,399.00
MMH	02929	EQUIP-MOVE	9012	624060022027		1 DEFIBRILLA	4,454.51	102001.84	510 NOREC	04/01/1997	60	0	SL	4,454.51	0.00	4,454.51
MMH	02929	EQUIP-MOVE	9013	624060022028		1 DEFIBRILLA	4,454.51	102955.91	510 NOREC	04/01/1997	60	0	SL	4,454.51	0.00	4,454.51
MMH	02929	EQUIP-MOVE	9014	624060022029		1 DEFIBRILLA	4,454.51	103083.91	510 NOREC	04/01/1997	60	0	SL	4,454.51	0.00	4,454.51
MMH	02929	EQUIP-MOVE	9015	624060022030		1 DEFIBRILLA	4,454.51	103114.93	510 NOREC	04/01/1997	60	0	SL	4,454.51	0.00	4,454.51
MMH	02929	EQUIP-MOVE	9016	624060022031		1 DEFIBRILLA	4,454.52	102113.84	510 NOREC	04/01/1997	60	0	SL	4,454.52	0.00	4,454.52
MMH	02929	EQUIP-MOVE	9017	624060022032		1 DEFIBRILLA	4,454.52	102957.91	510 NOREC	04/01/1997	60	0	SL	4,454.52	0.00	4,454.52
MMH	02929	EQUIP-MOVE	9018	624060022033		1 DEFIBRILLA	4,454.52	103084.91	510 NOREC	04/01/1997	60	0	SL	4,454.52	0.00	4,454.52
MMH	02929	EQUIP-MOVE	9019	624060022172		1 FURNITURI	2,801.20			09/01/1997	144	0	SL	2,801.20	0.00	2,801.20
MMH	02929	EQUIP-MOVE	9020	624060023	97-6240-12	1 DOOR LOC	535.74			09/01/1997	216	0	SL	535.74	0.00	535.74
MMH	02929	EQUIP-MOVE	9021	624060023	97-6240-12	1 MISC SMAI	547.35			09/01/1997	36	0	SL	547.35	0.00	547.35
MMH	02929	EQUIP-MOVE	9022	624060023	97-6240-12	1 MARKER B(	96.16			09/01/1997	120	0	SL	96.16	0.00	96.16
MMH	02929	EQUIP-MOVE	9024	624060023	97-6240-12	1 REFRIGERA	840.43			09/01/1997	120	0	SL	840.43	0.00	840.43
MMH	02929	EQUIP-MOVE	9025	624060023	97-6240-12	1 MICROWA	316.37			09/01/1997	120	0	SL	316.37	0.00	316.37
MMH	02929	EQUIP-MOVE	9026	624060023	97-6240-12	1 FURNITURI	3,026.02			09/01/1997	144	0	SL	3,026.02	0.00	3,026.02
MMH	02929	EQUIP-MOVE	9027	624060023	97-6240-12	1 RADIO, KEI	2,350.00			09/01/1997	60	0	SL	2,350.00	0.00	2,350.00
MMH	02929	EQUIP-MOVE	9028	624060023	97-6240-15	1 TV/VCR CC	312.00		CCU133AT	09/01/1997	60	0	SL	312.00	0.00	312.00
MMH	02929	EQUIP-MOVE	9029	624060023	97-6240-15	1 TV/VCR CC	312.00		CCU133AT	09/01/1997	60	0	SL	312.00	0.00	312.00
MMH	02929	EQUIP-MOVE	9030	624060023	97-6240-15	2 RADIOS, KE	2,909.20			09/01/1997	60	0	SL	2,909.20	0.00	2,909.20
MMH	02929	EQUIP-MOVE	9031	624060023	97-6240-15	1 MISC SMAI	11,266.41			09/01/1997	60	0	SL	11,266.41	0.00	11,266.41
MMH	02929	EQUIP-MOVE	9032	624060023	97-6240-15	1 MISC SMAI	403.36			09/01/1997	120	0	SL	403.36	0.00	403.36
MMH	02929	EQUIP-MOVE	9033	62406080(	97-6240-15	1 EQUIPMEN	7,536.94			09/01/1998	60	0	SL	7,536.94	0.00	7,536.94

MMH	02929	EQUIP-MOVE	9034	62406080(	96-6240-1:	1	EQUIPMEN	5,233.28			09/01/1998	60	0	SL	5,233.28	0.00	5,233.28
MMH	02260	EQUIP-MOVE	9035	6245KN018015		1	ECG/VOICE	1,412.33	001082	804782-02	03/01/1994	84	0	SL	1,412.33	0.00	1,412.33
MMH	02260	EQUIP-MOVE	9050	624560012240		1	RADIO: FA/	1,775.00	002484		09/01/1993	60	0	SL	1,775.00	0.00	1,775.00
MMH	02260	EQUIP-MOVE	9051	6245600239	96-6245-69	1	OPTEX PIR	101.12			09/01/1997	60	0	SL	101.12	0.00	101.12
MMH	02260	EQUIP-MOVE	9052	6245600239	96-6245-69	2	CHAIR, HIG	1,910.00			09/01/1997	144	0	SL	1,910.00	0.00	1,910.00
MMH	02260	EQUIP-MOVE	9053	6245600239	96-6245-69	9	WASTEBAS	65.97			09/01/1997	36	0	SL	65.97	0.00	65.97
MMH	02260	EQUIP-MOVE	9054	6245600239	96-6245-69	1	RADIO, UH	173,475.50			09/01/1997	60	0	SL	173,475.50	0.00	173,475.50
MMH	02260	EQUIP-MOVE	9055	6245600239	96-6245-69	1	INTERCOM	3,890.20		SUPRA	09/01/1997	60	0	SL	3,890.20	0.00	3,890.20
MMH	02260	EQUIP-MOVE	9056	6245600239	96-6245-69	1	REFRIGERA	543.00	CTX18GIZ/	CTX18GIZ	09/01/1997	120	0	SL	543.00	0.00	543.00
MMH	02260	EQUIP-MOVE	9058	6245608(	96-6245-69	1	TELEPHON	1,430.00			09/01/1998	120	0	SL	1,430.00	0.00	1,430.00
MMH	02609	EQUIP-MOVE	9078	6250KN010717		1	THERMOM	285.00		53253	04/01/1988	60	0	SL	285.00	0.00	285.00
MMH	02609	EQUIP-MOVE	9079	6250KN011120		1	FIELD MOI	1,973.00	P413720-172		02/01/1990	120	0	SL	1,973.00	0.00	1,973.00
MMH	02609	EQUIP-MOVE	9080	6250KN011121		1	FIELD MOI	1,973.00	P413720-176		02/01/1990	120	0	SL	1,973.00	0.00	1,973.00
MMH	02609	EQUIP-MOVE	9081	6250KN011932		1	MONITOR,	1,900.00	301257A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9082	6250KN011933		1	MONITOR,	1,900.00	301412A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9083	6250KN011934		1	MONITOR,	1,900.00	301231A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9085	6250KN011936		1	MONITOR,	1,900.00	301317A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9086	6250KN011937		1	MONITOR,	1,900.00	301238A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9087	6250KN011938		1	MONITOR,	1,900.00	301137A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9089	6250KN011940		1	MONITOR,	1,900.00	301136A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9090	6250KN011941		1	MONITOR,	1,900.00	301153A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9091	6250KN011942		1	MONITOR,	1,900.00	301164A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9092	6250KN011943		1	MONITOR,	1,900.00	302284	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9093	6250KN011944		1	MONITOR,	1,900.00	301325A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9094	6250KN012768		1	CART, SUR(	1,059.00			08/01/1990	120	0	SL	1,059.00	0.00	1,059.00
MMH	02609	EQUIP-MOVE	9095	6250KN014013		1	MONITOR,	1,900.00	301243A	9216	07/01/1990	60	0	SL	1,900.00	0.00	1,900.00
MMH	02609	EQUIP-MOVE	9096	6250KN014015		1	CART, SUR(	1,058.99			08/01/1990	120	0	SL	1,058.99	0.00	1,058.99
MMH	02609	EQUIP-MOVE	9097	6250KN014016		1	CART, SUR(	1,059.00			08/01/1990	120	0	SL	1,059.00	0.00	1,059.00
MMH	02609	EQUIP-MOVE	9098	6250KN014017		1	CART, SUR(	1,059.02			08/01/1990	120	0	SL	1,059.02	0.00	1,059.02
MMH	02609	EQUIP-MOVE	9099	6250KN014019		1	CART, SUR(	1,058.99			08/01/1990	120	0	SL	1,058.99	0.00	1,058.99
MMH	02609	EQUIP-MOVE	9100	6250KN014021		1	CART, SUR(	1,058.98			08/01/1990	120	0	SL	1,058.98	0.00	1,058.98
MMH	02609	EQUIP-MOVE	9101	6250KN014184		1	INFUSION S	2,590.84	112001381	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9102	6250KN014248		1	INFUSION S	2,590.84	112001068	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9103	6250KN014270		1	INFUSION S	2,590.84	112001652	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9104	6250KN014271		1	INFUSION S	2,590.84	112001141	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9105	6250KN014272		1	INFUSION S	2,590.84	112000772	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9106	6250KN014273		1	INFUSION S	2,590.84	112001638	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9107	6250KN014276		1	INFUSION S	2,590.84	11200004(	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9108	6250KN014277		1	INFUSION S	2,590.84	112001703	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9109	6250KN014281		1	INFUSION S	2,590.84	112001007	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9110	6250KN014285		1	INFUSION S	2,590.84	112001763	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9111	6250KN014286		1	INFUSION S	2,590.84	112000972	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9112	6250KN014287		1	INFUSION S	2,590.84	11200002(	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9113	6250KN014288		1	INFUSION S	2,590.84	112001575	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9114	6250KN014289		1	INFUSION S	2,590.84	112000157	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9115	6250KN014290		1	INFUSION S	2,590.84	112001283	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9116	6250KN014291		1	LIGHT SOU	470.35	AA00482		10/01/1990	96	0	SL	470.35	0.00	470.35
MMH	02609	EQUIP-MOVE	9117	6250KN014350		1	VACUUM F	171.20		E304D	01/01/1991	60	0	SL	171.20	0.00	171.20
MMH	02609	EQUIP-MOVE	9118	6250KN014382		1	VACUUM F	171.20		E304D	01/01/1991	60	0	SL	171.20	0.00	171.20
MMH	02609	EQUIP-MOVE	9119	6250KN014383		1	VACUUM F	171.20		E304D	01/01/1991	60	0	SL	171.20	0.00	171.20
MMH	02609	EQUIP-MOVE	9120	6250KN014384		1	VACUUM F	171.20		E304D	01/01/1991	60	0	SL	171.20	0.00	171.20
MMH	02609	EQUIP-MOVE	9121	6250KN014385		1	VACUUM F	171.20		E304D	01/01/1991	60	0	SL	171.20	0.00	171.20
MMH	02609	EQUIP-MOVE	9122	6250KN014501		1	INFUSION S	2,590.84	112005951	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9123	6250KN014503		1	INFUSION S	2,590.84	112005583	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9124	6250KN014508		1	INFUSION S	2,590.84	12006207	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9125	6250KN014509		1	INFUSION S	2,590.84	11200621(	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9126	6250KN014511		1	INFUSION S	2,590.84	112005715	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9127	6250KN014513		1	INFUSION S	2,590.84	112006179	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9128	6250KN014514		1	INFUSION S	2,590.84	112005724	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84

MMH	02609	EQUIP-MOVE	9129	6250KN014515	1	INFUSION S	2,590.84	112006025	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9130	6250KN014517	1	INFUSION S	2,590.84	112006078	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9131	6250KN014521	1	INFUSION S	2,590.84	112006125	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9132	6250KN014525	1	INFUSION S	2,590.84	112006091	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9133	6250KN014526	1	INFUSION S	2,590.84	112005954	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9134	6250KN014528	1	INFUSION S	2,590.84	112005954	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9135	6250KN014531	1	INFUSION S	2,590.84	112006001	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9136	6250KN014533	1	INFUSION S	2,590.84	112006100	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9137	6250KN014536	1	INFUSION S	2,590.84	112005574	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9138	6250KN014537	1	INFUSION S	2,590.84	112006239	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9140	6250KN01	L91.011	1 BAR CODE	328.95	1021A0015	1021	08/01/1993		60	0	SL	328.95	0.00	328.95
MMH	02609	EQUIP-MOVE	9141	6250KN01	L91.011	1 BAR CODE	328.95	1021A0015	1021	08/01/1993		60	0	SL	328.95	0.00	328.95
MMH	02609	EQUIP-MOVE	9142	6250KN01	L91.011	1 BAR CODE	328.95	1021A0015	1021	08/01/1993		60	0	SL	328.95	0.00	328.95
MMH	02609	EQUIP-MOVE	9143	6250KN015003	1	INFUSION S	2,590.84	112000115	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9144	6250KN015005	1	INFUSION S	2,590.84	112001980	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9145	6250KN015006	1	INFUSION S	2,590.84	112001118	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9146	6250KN015007	1	INFUSION S	2,590.84	112000168	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9147	6250KN015008	1	INFUSION S	2,590.84	112001021	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9148	6250KN015009	1	INFUSION S	2,590.84	112000877	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9149	6250KN015010	1	INFUSION S	2,590.84	112003120	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9150	6250KN015011	1	INFUSION S	2,590.84	112001752	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9151	6250KN015012	1	INFUSION S	2,590.84	112001465	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9152	6250KN015013	1	INFUSION S	2,590.84	112001541	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9153	6250KN015014	1	INFUSION S	2,590.84	112000057	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9154	6250KN015018	1	INFUSION S	2,590.84	112002657	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9155	6250KN015021	1	INFUSION S	2,590.84	112000086	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9156	6250KN015023	1	INFUSION S	2,590.84	112001096	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9157	6250KN015024	1	INFUSION S	2,590.84	112002697	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9158	6250KN015026	1	INFUSION S	2,590.84	112003804	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9159	6250KN015027	1	INFUSION S	2,590.84	112000912	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9160	6250KN015028	1	INFUSION S	2,590.84	112002425	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9161	6250KN015030	1	INFUSION S	2,590.84	112003212	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9162	6250KN015031	1	INFUSION S	2,590.84		MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9163	6250KN015033	1	INFUSION S	2,590.84	112001037	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9164	6250KN015034	1	INFUSION S	2,590.84	112001782	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9165	6250KN015036	1	INFUSION S	2,590.84	112001038	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9166	6250KN015037	1	INFUSION S	2,590.84	112001205	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9167	6250KN015061	1	INFUSION S	2,590.84	112001471	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9168	6250KN015062	1	INFUSION S	2,590.84	112003071	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9169	6250KN015063	1	INFUSION S	2,590.84	112001934	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9170	6250KN015068	1	INFUSION S	2,590.84	112003878	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9171	6250KN015069	1	INFUSION S	2,590.84	112001182	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9172	6250KN015072	1	INFUSION S	2,590.84	112001608	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9173	6250KN015074	1	INFUSION S	2,590.84	112002107	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9174	6250KN015075	1	INFUSION S	2,590.84	112000233	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9175	6250KN015076	1	INFUSION S	2,590.84	112000102	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9176	6250KN015077	1	INFUSION S	2,590.84	112001504	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9177	6250KN015078	1	INFUSION S	2,590.84	112000196	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9178	6250KN015079	1	INFUSION S	2,590.84	112000050	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9179	6250KN015081	1	INFUSION S	2,590.84	112001867	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9180	6250KN015083	1	INFUSION S	2,590.84	112001211	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9181	6250KN015084	1	INFUSION S	2,590.84	112002484	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9182	6250KN015086	1	INFUSION S	2,590.84	112002755	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9183	6250KN015087	1	INFUSION S	2,590.84	112002783	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9184	6250KN015088	1	INFUSION S	2,590.84	112002650	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9185	6250KN015089	1	INFUSION S	2,590.84	112001483	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9186	6250KN015090	1	INFUSION S	2,590.84	112001707	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9187	6250KN015091	1	INFUSION S	2,590.84	112003757	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9188	6250KN015092	1	INFUSION S	2,590.84	112002569	MMT9500	10/01/1990		60	0	SL	2,590.84	0.00	2,590.84

MMH	02609	EQUIP-MOVE	9189	6250KN015094	1 INFUSION S	2,590.84	112000073	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9190	6250KN015095	1 INFUSION S	2,590.84	112001802	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9191	6250KN015096	1 INFUSION S	2,590.84	112002160	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9192	6250KN015098	1 INFUSION S	2,590.84	112000998	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9193	6250KN015099	1 INFUSION S	2,590.84	112001225	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9194	6250KN015100	1 INFUSION S	2,590.84	112000963	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9195	6250KN015101	1 INFUSION S	2,590.84	112000216	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9196	6250KN015103	1 INFUSION S	2,590.84	112000789	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9197	6250KN015104	1 INFUSION S	2,590.84	112001702	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9198	6250KN015109	1 INFUSION S	2,590.84	112003320	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9199	6250KN015121	1 INFUSION S	2,590.84	112002559	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9200	6250KN015122	1 INFUSION S	2,590.84	112000108	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9201	6250KN015123	1 INFUSION S	2,590.84	112002448	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9202	6250KN015124	1 INFUSION S	2,590.84	112000909	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9203	6250KN015125	1 INFUSION S	2,590.84	112000165	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9204	6250KN015126	1 INFUSION S	2,590.84	112002269	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9205	6250KN015127	1 INFUSION S	2,590.84	12000901	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9206	6250KN015128	1 INFUSION S	2,590.84	112000142	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9207	6250KN015129	1 INFUSION S	2,590.84	112001871	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9208	6250KN015130	1 INFUSION S	2,590.84	112003481	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9209	6250KN015131	1 INFUSION S	2,590.84	112003164	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9210	6250KN015133	1 INFUSION S	2,590.84	112003129	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9211	6250KN015134	1 INFUSION S	2,590.84	112001059	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9212	6250KN015135	1 INFUSION S	2,590.84	112002341	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9213	6250KN015136	1 INFUSION S	2,590.84	112001759	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9214	6250KN015137	1 INFUSION S	2,590.84	112002983	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9215	6250KN015138	1 INFUSION S	2,590.84	112003431	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9216	6250KN015139	1 INFUSION S	2,590.84	112002245	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9217	6250KN015140	1 INFUSION S	2,590.84	112000074	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9218	6250KN015141	1 INFUSION S	2,590.84	112001634	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9219	6250KN015142	1 INFUSION S	2,590.84	112002548	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9220	6250KN015143	1 INFUSION S	2,590.84	112002070	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9221	6250KN015144	1 INFUSION S	2,590.84	112001607	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9222	6250KN015145	1 INFUSION S	2,590.84	112001834	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9223	6250KN015146	1 INFUSION S	2,590.84	112002243	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9224	6250KN015147	1 INFUSION S	2,590.84	112003562	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9225	6250KN015148	1 INFUSION S	2,590.84	112002950	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9226	6250KN015149	1 INFUSION S	2,590.84	112001055	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9227	6250KN015150	1 INFUSION S	2,590.84	112003714	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9228	6250KN015166	1 INFUSION S	2,590.84	112003181	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9229	6250KN015185	1 INFUSION S	2,590.84	112001811	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9230	6250KN015186	1 INFUSION S	2,590.84	112001121	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9231	6250KN015187	1 INFUSION S	2,590.84	112003176	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9232	6250KN015188	1 INFUSION S	2,590.84	112001563	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9233	6250KN015189	1 INFUSION S	2,590.84	112001234	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9234	6250KN015190	1 INFUSION S	2,590.84	112001771	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9235	6250KN015191	1 INFUSION S	2,590.84	112001060	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9236	6250KN015192	1 INFUSION S	2,590.84	112003863	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9237	6250KN015193	1 INFUSION S	2,590.84	112001962	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9238	6250KN015194	1 INFUSION S	2,590.84	112002027	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9239	6250KN015195	1 INFUSION S	2,590.84	112003905	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9240	6250KN015196	1 INFUSION S	2,590.84	112001186	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9241	6250KN015197	1 INFUSION S	2,590.84	112002883	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9242	6250KN015198	1 INFUSION S	2,590.84	112001669	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9243	6250KN015199	1 INFUSION S	2,590.84	112002603	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9244	6250KN015200	1 INFUSION S	2,590.84	112001150	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9245	6250KN015280	1 INFUSION S	2,590.84	112001174	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9246	6250KN015281	1 INFUSION S	2,590.84	112002313	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9247	6250KN015282	1 INFUSION S	2,590.84	112001500	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84

MMH	02609	EQUIP-MOVE	9248	6250KN015283	1 INFUSION S	2,590.84	112001916	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9249	6250KN015284	1 INFUSION S	2,590.84	112000136	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9250	6250KN015285	1 INFUSION S	2,590.84	112001733	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9251	6250KN015286	1 INFUSION S	2,590.84	112002655	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9252	6250KN015287	1 INFUSION S	2,590.84	112001902	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9253	6250KN015288	1 INFUSION S	2,590.84	112003402	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9254	6250KN015289	1 INFUSION S	2,590.84	112003658	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9255	6250KN015290	1 INFUSION S	2,590.84	112003361	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9256	6250KN015291	1 INFUSION S	2,590.84	112002734	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9257	6250KN015292	1 INFUSION S	2,590.84	112002260	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9258	6250KN015293	1 INFUSION S	2,590.84	112002166	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9259	6250KN015294	1 INFUSION S	2,590.84	112004141	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9260	6250KN015295	1 INFUSION S	2,590.84	112003242	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9261	6250KN015296	1 INFUSION S	2,590.84	112002400	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9262	6250KN018030	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9263	6250KN018031	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9264	6250KN018032	1 SUCTION R	212.87		CH22-04-0	03/01/1994		120	0 SL	212.87	0.00	212.87
MMH	02609	EQUIP-MOVE	9265	6250KN018033	1 SUCTION R	212.84		CH22-04-0	03/01/1994		120	0 SL	212.84	0.00	212.84
MMH	02609	EQUIP-MOVE	9266	6250KN018034	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9267	6250KN018035	1 SUCTION R	212.86		CH22-04-0	03/01/1994		120	0 SL	212.86	0.00	212.86
MMH	02609	EQUIP-MOVE	9268	6250KN018036	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9269	6250KN018037	1 SUCTION R	212.84		CH22-04-0	03/01/1994		120	0 SL	212.84	0.00	212.84
MMH	02609	EQUIP-MOVE	9270	6250KN018038	1 SUCTION R	212.84		CH22-04-0	03/01/1994		120	0 SL	212.84	0.00	212.84
MMH	02609	EQUIP-MOVE	9271	6250KN018039	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9272	6250KN018040	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9273	6250KN018041	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9274	6250KN018042	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9275	6250KN018043	1 SUCTION R	212.86		CH22-04-0	03/01/1994		120	0 SL	212.86	0.00	212.86
MMH	02609	EQUIP-MOVE	9276	6250KN018044	1 SUCTION R	212.86		CH22-04-0	03/01/1994		120	0 SL	212.86	0.00	212.86
MMH	02609	EQUIP-MOVE	9277	6250KN018045	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9278	6250KN018046	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9279	6250KN018047	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9280	6250KN018048	1 SUCTION R	212.86		CH22-04-0	03/01/1994		120	0 SL	212.86	0.00	212.86
MMH	02609	EQUIP-MOVE	9281	6250KN018049	1 SUCTION R	212.85		CH22-04-0	03/01/1994		120	0 SL	212.85	0.00	212.85
MMH	02609	EQUIP-MOVE	9282	6250KN019815	1 INFUSION S	2,590.84	112002529	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9283	6250KN019816	1 INFUSION S	2,590.84	112003794	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9284	6250KN019817	1 INFUSION S	2,590.84	112001788	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9285	6250KN019818	1 INFUSION S	2,590.84	112000975	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9286	6250KN019819	1 INFUSION S	2,590.84	112000043	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9287	6250KN019820	1 INFUSION S	2,590.84	112000790	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9288	6250KN019821	1 INFUSION S	2,590.84	112001381	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9289	6250KN019822	1 INFUSION S	2,590.84	112002013	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9290	6250KN019823	1 INFUSION S	2,590.84	112001392	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9291	6250KN019824	1 INFUSION S	2,590.84	112000830	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9292	6250KN019825	1 INFUSION S	2,590.84	112003338	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9293	6250KN019827	1 INFUSION S	2,590.84	112002742	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9294	6250KN019828	1 INFUSION S	2,590.84	112001722	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9295	6250KN019829	1 INFUSION S	2,590.84	112001476	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9296	6250KN019830	1 INFUSION S	2,590.12	112000778	MMT9500	10/01/1990		60	0 SL	2,590.12	0.00	2,590.12
MMH	02609	EQUIP-MOVE	9297	6250KN019831	1 INFUSION S	2,590.84	11200843	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9298	6250KN019832	1 INFUSION S	2,590.84	112001427	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9299	6250KN019833	1 INFUSION S	2,590.84	112000798	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9300	6250KN019834	1 INFUSION S	2,590.84	112002495	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9301	6250KN019835	1 INFUSION S	2,590.84	112003927	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9302	6250KN019836	1 INFUSION S	2,590.84	112002045	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9303	6250KN019837	1 INFUSION S	2,590.84	112001307	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9304	6250KN019838	1 INFUSION S	2,590.84	112002737	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9305	6250KN019839	1 INFUSION S	2,590.84	112002386	MMT9500	10/01/1990		60	0 SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9306	6250KN020201	1 CONTAINE	708.25			04/01/1988		60	0 SL	708.25	0.00	708.25

MMH	02609	EQUIP-MOVE	9307	6250KN020202	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9308	6250KN020203	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9309	6250KN020204	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9310	6250KN020205	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9311	6250KN020206	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9312	6250KN020207	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9313	6250KN020208	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9314	6250KN020209	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9315	6250KN020210	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9316	6250KN020211	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9317	6250KN020212	1 CONTAINEI	675.00		04/01/1988	60	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9318	6250KN020213	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9319	6250KN020214	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9320	6250KN020215	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9321	6250KN020216	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9322	6250KN020217	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9323	6250KN020218	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9324	6250KN020219	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9325	6250KN020220	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9326	6250KN020221	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9327	6250KN020222	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9329	6250KN020224	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9330	6250KN020225	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9331	6250KN020226	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9332	6250KN020227	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9333	6250KN020228	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9334	6250KN020229	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9335	6250KN020230	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9336	6250KN020231	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9337	6250KN020232	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9338	6250KN020233	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9339	6250KN020234	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9340	6250KN020235	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9341	6250KN020236	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9342	6250KN020237	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9343	6250KN020238	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9344	6250KN020239	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9345	6250KN020240	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9346	6250KN020241	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9347	6250KN020242	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9348	6250KN020243	1 CONTAINEI	708.25		04/01/1988	60	0 SL	708.25	0.00	708.25
MMH	02609	EQUIP-MOVE	9349	6250KN020244	1 CONTAINEI	740.82		04/01/1988	60	0 SL	740.82	0.00	740.82
MMH	02609	EQUIP-MOVE	9355	6250KN020271	1 CART, OR	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9356	6250KN020272	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9357	6250KN020273	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9358	6250KN020274	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9359	6250KN020276	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9360	6250KN020277	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9361	6250KN020279	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9362	6250KN020280	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9363	6250KN020281	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9364	6250KN020282	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9365	6250KN020283	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9366	6250KN020284	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9367	6250KN020285	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9368	6250KN020286	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9369	6250KN020287	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9371	6250KN020289	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9372	6250KN020290	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95

MMH	02609	EQUIP-MOVE	9373	6250KN020291	1 CART, CRA	846.45		LEC51	04/01/1988	120	0	SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9374	6250KN020292	1 CART, CAS	1,121.95			11/01/1988	120	0	SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9375	6250KN020293	1 CART, CAS	1,121.95			11/01/1988	120	0	SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9376	6250KN020294	1 CART, CAS	1,121.95			11/01/1988	120	0	SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9377	6250KN020295	1 CART, CAS	1,121.95			11/01/1988	120	0	SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9378	6250KN020297	1 CART, OR	846.45		LEC51	04/01/1988	120	0	SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9379	6250KN020298	1 CART, OR	846.45			04/01/1988	120	0	SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9380	6250KN020655	1 MARKING	4,245.88	88040162		10/01/1988	120	0	SL	4,245.88	0.00	4,245.88
MMH	02609	EQUIP-MOVE	9381	6250KN020658	1 PUMP, INS	1,250.00			04/01/1988	120	0	SL	1,250.00	0.00	1,250.00
MMH	02609	EQUIP-MOVE	9382	6250KN020659	1 PUMP, INS	1,250.00			04/01/1988	120	0	SL	1,250.00	0.00	1,250.00
MMH	02609	EQUIP-MOVE	9384	6250KN020664	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9385	6250KN020666	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9386	6250KN020667	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9387	6250KN020668	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9388	6250KN020669	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9389	6250KN020670	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9390	6250KN020671	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9391	6250KN020672	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9392	6250KN020673	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9393	6250KN020674	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9394	6250KN020675	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9395	6250KN020676	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9396	6250KN020677	1 PUMP, VA(	374.37		73040	04/01/1988	120	0	SL	374.37	0.00	374.37
MMH	02609	EQUIP-MOVE	9397	6250KN020678	1 MATS, ANT	208.99			11/01/1988	60	0	SL	208.99	0.00	208.99
MMH	02609	EQUIP-MOVE	9398	6250KN020679	1 MATS, ANT	208.99			11/01/1988	60	0	SL	208.99	0.00	208.99
MMH	02609	EQUIP-MOVE	9399	6250KN020680	1 MATS, ANT	208.99			11/01/1988	60	0	SL	208.99	0.00	208.99
MMH	02609	EQUIP-MOVE	9400	6250KN020681	1 MATS, ANT	209.01			11/01/1988	60	0	SL	209.01	0.00	209.01
MMH	02609	EQUIP-MOVE	9401	6250KN02: L91.011	1 COMPUTEI	756.60	EG0039B	AX-7	08/01/1993	60	0	SL	756.60	0.00	756.60
MMH	02609	EQUIP-MOVE	9402	6250KN022391	1 INFUSION	2,590.84	11200271(	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9404	6250KN022670	1 INFUSION	3,799.07	112014815	MMT-9500	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07
MMH	02609	EQUIP-MOVE	9405	6250KN022671	1 INFUSION	3,799.07	112013951	MMT-9500	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07
MMH	02609	EQUIP-MOVE	9407	6250KN022675	1 INFUSION	3,799.07	112014753	MMT-9500	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07
MMH	02609	EQUIP-MOVE	9409	6250KN022677	1 INFUSION	3,799.07	112012114	MMT-9500	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07
MMH	02609	EQUIP-MOVE	9411	6250KN022679	1 INFUSION	3,799.07	112014607	MMT-9500	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07
MMH	02609	EQUIP-MOVE	9413	6250KN023067	2 CABINET W	2,492.68		0340	06/01/1991	120	0	SL	2,492.68	0.00	2,492.68
MMH	02609	EQUIP-MOVE	9414	6250KN023076	1 HYPER/HYI	5,156.39	892-7676	222	07/01/1989	180	0	SL	5,156.39	0.00	5,156.39
MMH	02609	EQUIP-MOVE	9450	6250KN023164	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9451	6250KN023165	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9452	6250KN023166	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9453	6250KN023167	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9454	6250KN023169	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9455	6250KN023170	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9456	6250KN023171	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9457	6250KN023172	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9458	6250KN023173	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9459	6250KN023174	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9460	6250KN023175	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9461	6250KN023176	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9462	6250KN023177	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9463	6250KN023178	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9464	6250KN023179	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9465	6250KN023180	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9466	6250KN023181	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9467	6250KN023182	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9468	6250KN023183	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9469	6250KN023184	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9470	6250KN023185	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9471	6250KN023186	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9472	6250KN023187	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00

MMH	02609	EQUIP-MOVE	9473	6250KN023188	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9474	6250KN023189	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9475	6250KN023190	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9476	6250KN023191	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9477	6250KN023192	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9478	6250KN023193	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9479	6250KN023194	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9480	6250KN023195	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9481	6250KN023196	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9482	6250KN023197	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9483	6250KN023198	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9484	6250KN023199	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9485	6250KN023200	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9488	6250KN024859	1 IRRIGATOR	5,703.79	02941242(	SL2060	03/01/1994	60	0	SL	5,703.79	0.00	5,703.79
MMH	02609	EQUIP-MOVE	9501	6250KN024944	1 INFUSION I	3,698.94	0020051	2860AE	03/01/1994	120	0	SL	3,698.94	0.00	3,698.94
MMH	02609	EQUIP-MOVE	9502	6250KN024945	1 INFUSION I	3,698.95	112020073	2860AE	03/01/1994	120	0	SL	3,698.95	0.00	3,698.95
MMH	02609	EQUIP-MOVE	9503	6250KN024946	1 INFUSION I	3,698.71	0020002	2860AE	03/01/1994	120	0	SL	3,698.71	0.00	3,698.71
MMH	02609	EQUIP-MOVE	9504	6250KN024947	1 INFUSION I	3,699.25	0020067	2860AE	03/01/1994	120	0	SL	3,699.25	0.00	3,699.25
MMH	02609	EQUIP-MOVE	9505	6250KN024948	1 INFUSION I	3,698.93	112020009	2860AE	03/01/1994	120	0	SL	3,698.93	0.00	3,698.93
MMH	02609	EQUIP-MOVE	9507	6250KN024950	1 INFUSION I	3,698.89	20011	2860AE	03/01/1994	120	0	SL	3,698.89	0.00	3,698.89
MMH	02609	EQUIP-MOVE	9508	6250KN026168	1 CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9509	6250KN02(	L91.011	1 COMPUTEI	995.00	366433	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02609	EQUIP-MOVE	9512	6250KN02(	L91.011	1 COMPUTEI	995.00	366937	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02609	EQUIP-MOVE	9513	6250KN026850	1 STERILIZER	93,845.50	930424	10100	05/01/1994	60	0	SL	93,845.50	0.00	93,845.50
MMH	02609	EQUIP-MOVE	9514	6250KN028950	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9515	6250KN028951	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9516	6250KN028952	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9517	6250KN028953	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9518	6250KN028954	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9519	6250KN028955	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9520	6250KN028956	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9521	6250KN028957	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9522	6250KN028958	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9523	6250KN028959	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9524	6250KN028960	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9525	6250KN028961	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9526	6250KN028962	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9527	6250KN028963	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9528	6250KN028964	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9529	6250KN028965	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9530	6250KN028966	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9531	6250KN028967	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9532	6250KN028968	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9533	6250KN028969	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9534	6250KN028970	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9535	6250KN028971	1 CABINET	985.20			09/01/1989	180	0	SL	985.20	0.00	985.20
MMH	02609	EQUIP-MOVE	9536	6250KN028972	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9537	6250KN028973	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9538	6250KN028974	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9539	6250KN028975	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9540	6250KN028976	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9541	6250KN028977	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9542	6250KN028978	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9543	6250KN028979	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9544	6250KN028980	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9545	6250KN028981	1 CABINET	985.50			09/01/1989	180	0	SL	985.50	0.00	985.50
MMH	02609	EQUIP-MOVE	9546	6250KN028982	1 CABINET	986.13			09/01/1989	180	0	SL	986.13	0.00	986.13
MMH	02609	EQUIP-MOVE	9547	6250KN028995	1 CABINET	1,689.25			04/01/1987	180	0	SL	1,689.25	0.00	1,689.25
MMH	02609	EQUIP-MOVE	9548	6250KN028999	1 CART, CASI	1,121.95			11/01/1988	120	0	SL	1,121.95	0.00	1,121.95

MMH	02609	EQUIP-MOVE	9549	6250KN029000	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9550	6250KN029002	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9551	6250KN029033	1 SHELVES, C	1,500.00		09/01/1989	180	0 SL	1,500.00	0.00	1,500.00
MMH	02609	EQUIP-MOVE	9552	6250KN029034	1 SHELVES, C	1,500.00		09/01/1989	180	0 SL	1,500.00	0.00	1,500.00
MMH	02609	EQUIP-MOVE	9553	6250KN029035	1 SHELVES, C	1,500.00		09/01/1989	180	0 SL	1,500.00	0.00	1,500.00
MMH	02609	EQUIP-MOVE	9554	6250KN029036	1 SHELVES, C	1,500.00		09/01/1989	180	0 SL	1,500.00	0.00	1,500.00
MMH	02609	EQUIP-MOVE	9564	6250KN029055	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9565	6250KN029056	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9566	6250KN029057	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9567	6250KN029058	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9568	6250KN029059	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9569	6250KN029060	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9570	6250KN029061	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9571	6250KN029062	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9572	6250KN029063	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9573	6250KN029064	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9574	6250KN029065	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9575	6250KN029066	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9576	6250KN029067	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9577	6250KN029068	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9578	6250KN029069	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9579	6250KN029070	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9580	6250KN029071	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9581	6250KN029072	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9582	6250KN029073	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9583	6250KN029074	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9584	6250KN029075	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9585	6250KN029076	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9586	6250KN029077	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9587	6250KN029078	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9588	6250KN029079	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9589	6250KN029080	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9590	6250KN029081	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9591	6250KN029082	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9592	6250KN029083	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9593	6250KN029084	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9594	6250KN029085	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9595	6250KN029086	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9596	6250KN029087	1 CONTAINEI	675.00		04/01/1987	120	0 SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9597	6250KN029136	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9598	6250KN029137	1 CART, OR	846.60	LEC51	04/01/1988	120	0 SL	846.60	0.00	846.60
MMH	02609	EQUIP-MOVE	9599	6250KN029138	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9600	6250KN029139	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9601	6250KN029140	1 CART, CASI	1,121.95		11/01/1988	120	0 SL	1,121.95	0.00	1,121.95
MMH	02609	EQUIP-MOVE	9602	6250KN029141	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9603	6250KN029142	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9604	6250KN029143	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9605	6250KN029149	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9606	6250KN029150	1 CART, OR	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9607	6250KN029251	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9608	6250KN029265	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9609	6250KN029266	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9610	6250KN029267	1 CART, SCC	846.45	LEC51	04/01/1988	120	0 SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9611	6250KN029268	1 CONTAINEI	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9612	6250KN029269	1 CONTAINEI	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9613	6250KN029270	1 CONTAINEI	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9614	6250KN029272	1 CONTAINEI	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9615	6250KN029273	1 CONTAINEI	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9616	6250KN029274	1 CONTAINEI	443.05		11/01/1990	72	0 SL	443.05	0.00	443.05

MMH	02609	EQUIP-MOVE	9617	6250KN029275	1	CONTAINEI	443.05			11/01/1990	72	0	SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9618	6250KN029276	1	CONTAINEI	443.05			11/01/1990	72	0	SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9619	6250KN029277	1	CONTAINEI	443.05			11/01/1990	72	0	SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9620	6250KN029278	1	CONTAINEI	443.05			11/01/1990	72	0	SL	443.05	0.00	443.05
MMH	02609	EQUIP-MOVE	9621	6250KN029279	1	CONTAINEI	443.14			11/01/1990	72	0	SL	443.14	0.00	443.14
MMH	02609	EQUIP-MOVE	9622	6250KN029280	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9623	6250KN029281	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9624	6250KN029282	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9625	6250KN029283	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9626	6250KN029284	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9627	6250KN029285	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9628	6250KN029286	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9630	6250KN029288	1	SHELVES, S	1,200.00			04/01/1987	180	0	SL	1,200.00	0.00	1,200.00
MMH	02609	EQUIP-MOVE	9631	6250KN029289	1	SHELVES, S	1,200.00			04/01/1987	180	0	SL	1,200.00	0.00	1,200.00
MMH	02609	EQUIP-MOVE	9632	6250KN029290	1	SHELVES, S	1,200.00			04/01/1987	180	0	SL	1,200.00	0.00	1,200.00
MMH	02609	EQUIP-MOVE	9633	6250KN029291	1	SHELVES, S	1,200.31			04/01/1987	180	0	SL	1,200.31	0.00	1,200.31
MMH	02609	EQUIP-MOVE	9634	6250KN029293	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9635	6250KN029294	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9636	6250KN029295	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9637	6250KN029296	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9638	6250KN029297	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9639	6250KN029298	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9640	6250KN029299	1	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9641	6250KN029301	2	CONTAINEI	582.67			04/01/1988	120	0	SL	582.67	0.00	582.67
MMH	02609	EQUIP-MOVE	9642	6250KN029302	2	CONTAINEI	582.69			04/01/1988	120	0	SL	582.69	0.00	582.69
MMH	02609	EQUIP-MOVE	9643	6250KN029303	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9644	6250KN029304	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9645	6250KN029305	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9646	6250KN029306	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9647	6250KN029307	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9648	6250KN029308	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9649	6250KN029309	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9650	6250KN029310	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9651	6250KN029311	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9653	6250KN029313	1	CONTAINEI	675.00			04/01/1987	120	0	SL	675.00	0.00	675.00
MMH	02609	EQUIP-MOVE	9656	6250KN029374	1	CART, CRA	846.45		LEC02994	04/01/1988	120	0	SL	846.45	0.00	846.45
MMH	02609	EQUIP-MOVE	9657	6250KN029375	1	HYPER/HYI	5,156.39	892-7676	222	07/01/1989	180	0	SL	5,156.39	0.00	5,156.39
MMH	02609	EQUIP-MOVE	9659	6250KN029390	1	CART, SUR	1,059.00			08/01/1990	120	0	SL	1,059.00	0.00	1,059.00
MMH	02609	EQUIP-MOVE	9660	6250KN029391	1	CART, SUR	1,059.00			08/01/1990	120	0	SL	1,059.00	0.00	1,059.00
MMH	02609	EQUIP-MOVE	9661	6250KN029392	1	CART, SUR	1,059.00			08/01/1990	120	0	SL	1,059.00	0.00	1,059.00
MMH	02609	EQUIP-MOVE	9668	6250KN031686	1	CABINET, C	1,247.05			04/01/1987	180	0	SL	1,247.05	0.00	1,247.05
MMH	02609	EQUIP-MOVE	9670	6250KN031730	1	CART, INST	38.99			04/01/1987	120	0	SL	38.99	0.00	38.99
MMH	02609	EQUIP-MOVE	9673	6250KN043111	1	PUMP, INF	3,853.88	0003871	2860DE	09/01/1995	60	0	SL	3,853.88	0.00	3,853.88
MMH	02609	EQUIP-MOVE	9674	6250KN043121	1	DINAMAP '	6,934.00	K2388	9700	02/01/1996	60	0	SL	6,934.00	0.00	6,934.00
MMH	02609	EQUIP-MOVE	9680	6250KN043130	1	PUMP,INFU	3,849.83	3237065	2860DE	01/01/1996	60	0	SL	3,849.83	0.00	3,849.83
MMH	02609	EQUIP-MOVE	9682	6250KN043132	1	PUMP,INFU	3,850.00	3237048	2863B	01/01/1996	60	0	SL	3,850.00	0.00	3,850.00
MMH	02609	EQUIP-MOVE	9683	6250KN043133	1	PUMP,INFU	3,850.01	3236979	2860DE	01/01/1996	60	0	SL	3,850.01	0.00	3,850.01
MMH	02609	EQUIP-MOVE	9684	6250KN043137	1	PUMP,INFU	3,850.00	3237076	2860DE	01/01/1996	60	0	SL	3,850.00	0.00	3,850.00
MMH	02609	EQUIP-MOVE	9685	6250KN043142	1	PUMP,INFU	3,850.05	3237023	2860DE	01/01/1996	60	0	SL	3,850.05	0.00	3,850.05
MMH	02609	EQUIP-MOVE	9686	6250KN095043	1	CONTAINEI	677.69			04/01/1987	120	0	SL	677.69	0.00	677.69
MMH	02609	EQUIP-MOVE	9687	6250ST960210	1	SURGICAL I	4,020.35	A011560		10/01/1990	60	0	SL	4,020.35	0.00	4,020.35
MMH	02609	EQUIP-MOVE	9688	6250ST960232	1	STERILIZER	106,159.60	013479000	3400	02/01/1991	180	0	SL	106,159.60	0.00	106,159.60
MMH	02609	EQUIP-MOVE	9689	6250ST960233	15	STERALIZE	7,387.15			04/01/1991	96	0	SL	7,387.15	0.00	7,387.15
MMH	02609	EQUIP-MOVE	9690	6250ST960338	13	ISO CONTA	4,559.26			08/01/1991	180	0	SL	4,559.26	0.00	4,559.26
MMH	02609	EQUIP-MOVE	9691	6250ST960515	1	SURG INST	2,475.69			04/01/1995	60	0	SL	2,475.69	0.00	2,475.69
MMH	02609	EQUIP-MOVE	9692	6250ST960516	1	SURG INST	2,118.72			04/01/1995	60	0	SL	2,118.72	0.00	2,118.72
MMH	02609	EQUIP-MOVE	9693	6250ST960550	1	US ARMY R	-14.17			03/01/1996	48	0	SL	-14.17	0.00	-14.17
MMH	02609	EQUIP-MOVE	9694	6250ST960552	1	SURG INST	181.90			04/01/1996	60	0	SL	181.90	0.00	181.90
MMH	02609	EQUIP-MOVE	9726	625060002124	1	PUMP, VA(	374.40		73040	04/01/1988	120	0	SL	374.40	0.00	374.40

MMH	02609	EQUIP-MOVE	9727	625060002269	7	MONITORS	13,975.50			04/01/1988	84	0	SL	13,975.50	0.00	13,975.50
MMH	02609	EQUIP-MOVE	9728	625060002310	35	REGULATO	5,355.00			04/01/1988	120	0	SL	5,355.00	0.00	5,355.00
MMH	02609	EQUIP-MOVE	9729	625060002623	1	CONTAINEI	6,917.29			06/01/1989	60	0	SL	6,917.29	0.00	6,917.29
MMH	02609	EQUIP-MOVE	9730	625060002629	3	CART, CASI	3,365.85			11/01/1988	120	0	SL	3,365.85	0.00	3,365.85
MMH	02609	EQUIP-MOVE	9732	625060006545	1	INFUSION S	2,822.72	000095	MINIMEDII	06/01/1990	60	0	SL	2,822.72	0.00	2,822.72
MMH	02609	EQUIP-MOVE	9733	625060006546	1	INFUSION S	2,822.72	000118		06/01/1990	60	0	SL	2,822.72	0.00	2,822.72
MMH	02609	EQUIP-MOVE	9734	625060007397	1	LID: HOLD	179.20			02/01/1991	60	0	SL	179.20	0.00	179.20
MMH	02609	EQUIP-MOVE	9735	625060007398	1	RACKS: GEI	742.40			02/01/1991	84	0	SL	742.40	0.00	742.40
MMH	02609	EQUIP-MOVE	9736	625060007464	1	HOOKS: BE	1,068.80			02/01/1991	84	0	SL	1,068.80	0.00	1,068.80
MMH	02609	EQUIP-MOVE	9737	625060007508	1	MACHINE:	1,692.23		5500ASY	03/01/1991	60	0	SL	1,692.23	0.00	1,692.23
MMH	02609	EQUIP-MOVE	9738	625060007699	1	FAX MACH	1,345.00		G90-04491	05/01/1991	36	0	SL	1,345.00	0.00	1,345.00
MMH	02609	EQUIP-MOVE	9739	625060007704	4	TRASH CAI	2,485.33		51-2400S	05/01/1991	120	0	SL	2,485.33	0.00	2,485.33
MMH	02609	EQUIP-MOVE	9740	625060007768	8	SURGICAL (	10,300.00		SCC2S	07/01/1991	60	0	SL	10,300.00	0.00	10,300.00
MMH	02609	EQUIP-MOVE	9741	625060007	L90.011	2	HOLD DOW	179.20			09/01/1991	120	0	SL	179.20	0.00	179.20
MMH	02609	EQUIP-MOVE	9742	625060007	L90.011	1	RACK, BED	1,068.80			09/01/1991	120	0	SL	1,068.80	0.00	1,068.80
MMH	02609	EQUIP-MOVE	9743	625060007	L90.011	2	RACKS, GEI	742.40			09/01/1991	120	0	SL	742.40	0.00	742.40
MMH	02609	EQUIP-MOVE	9744	625060007	L90.011	1	STERILIZER	82,896.90	360109143	730	09/01/1991	180	0	SL	82,896.90	0.00	82,896.90
MMH	02609	EQUIP-MOVE	9745	625060008053		1	BASKET: HA	62.73			09/01/1991	180	0	SL	62.73	0.00	62.73
MMH	02609	EQUIP-MOVE	9746	625060008055		1	IMPLANT: S	400.00			09/01/1991	180	0	SL	400.00	0.00	400.00
MMH	02609	EQUIP-MOVE	9751	625060008419		1	INFUSION S	2,590.84	112001331	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9752	625060008420		1	INFUSION S	2,590.84	112001896	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9753	625060008421		1	INFUSION S	2,590.84	112001163	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9754	625060008422		1	INFUSION S	2,590.84	112001113	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9755	625060008423		1	INFUSION S	2,590.84	112001012	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9756	625060008424		1	INFUSION S	2,590.84	112001286	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9757	625060008425		1	INFUSION S	2,590.84	112002869	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9758	625060008426		1	INFUSION S	2,590.84	112000240	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9759	625060008427		1	INFUSION S	2,590.84	112003146	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9760	625060008428		1	INFUSION S	2,590.84	112002545	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9761	625060008429		1	INFUSION S	2,590.84	112001691	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9762	625060008430		1	INFUSION S	2,590.84	112001844	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9763	625060008431		1	INFUSION S	2,590.84	112002672	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9764	625060008432		1	INFUSION S	2,590.84	112003792	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9765	625060008433		1	INFUSION S	2,590.84	112005342	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9766	625060008434		1	INFUSION S	2,590.84	112001212	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9767	625060008435		1	INFUSION S	2,590.84	112006093	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9768	625060008436		1	INFUSION S	2,590.84	112003892	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9769	625060008437		1	INFUSION S	2,590.84	112005726	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9770	625060008438		1	INFUSION S	2,590.84	112006088	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9771	625060008439		1	INFUSION S	2,590.84	112005772	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9772	625060008440		1	INFUSION S	2,590.84	112005925	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9773	625060008441		1	INFUSION S	2,590.84	112000078	MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9774	625060009074		3	CART, LIFEI	2,690.61		LEC51	10/01/1991	120	0	SL	2,690.61	0.00	2,690.61
MMH	02609	EQUIP-MOVE	9775	625060009173		1	PUMP, INF	3,799.50	112006353	MINIMED I	11/01/1991	120	0	SL	3,799.50	0.00	3,799.50
MMH	02609	EQUIP-MOVE	9776	625060009174		1	PUMP, INF	3,799.50	112006961	MINIMED I	11/01/1991	120	0	SL	3,799.50	0.00	3,799.50
MMH	02609	EQUIP-MOVE	9777	625060009175		1	PUMP, INF	3,799.50	112007646	MINIMED I	11/01/1991	120	0	SL	3,799.50	0.00	3,799.50
MMH	02609	EQUIP-MOVE	9778	625060009176		1	PUMP, INF	3,799.50	112007681	MINIMED I	11/01/1991	120	0	SL	3,799.50	0.00	3,799.50
MMH	02609	EQUIP-MOVE	9779	625060009177		1	PUMP, INF	3,799.50	112007770	MINIMED I	11/01/1991	120	0	SL	3,799.50	0.00	3,799.50
MMH	02609	EQUIP-MOVE	9780	625060009197		20	BASKETS, V	14,182.79			01/01/1992	96	0	SL	14,182.79	0.00	14,182.79
MMH	02609	EQUIP-MOVE	9781	625060009198		17	BASKETS, V	5,708.78			01/01/1992	96	0	SL	5,708.78	0.00	5,708.78
MMH	02609	EQUIP-MOVE	9782	625060009250		40	REGULATO	8,619.73		65653-770	01/01/1992	84	0	SL	8,619.73	0.00	8,619.73
MMH	02609	EQUIP-MOVE	9783	625060009	L90.014A	1	REMAININ(	24,733.32			05/01/1992	72	0	SL	24,733.32	0.00	24,733.32
MMH	02609	EQUIP-MOVE	9784	625060009710		21	CONTAINEI	8,131.54			06/01/1992	120	0	SL	8,131.54	0.00	8,131.54
MMH	02609	EQUIP-MOVE	9785	625060009776		1	INFUSION S	2,590.84		MMT9500	10/01/1990	60	0	SL	2,590.84	0.00	2,590.84
MMH	02609	EQUIP-MOVE	9786	625060010689		1	INFUSION S	223,025.84		18E	11/01/1992	36	0	SL	223,025.84	0.00	223,025.84
MMH	02609	EQUIP-MOVE	9787	625060012	L91.011	1	BAR CODE	428.94	FC-937-00(	OPTICON (	08/01/1993	60	0	SL	428.94	0.00	428.94
MMH	02609	EQUIP-MOVE	9788	625060012	L91.011	1	BAR CODE	428.95	FC-937-00(	OPTICON (	08/01/1993	60	0	SL	428.95	0.00	428.95
MMH	02609	EQUIP-MOVE	9789	625060012	L91.011	1	BAR CODE	428.95	FC-937-00(	OPTICON (	08/01/1993	60	0	SL	428.95	0.00	428.95
MMH	02609	EQUIP-MOVE	9790	625060012884		1	INFUSION S	3,799.07	112011946	2860000	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07

MMH	02609	EQUIP-MOVE	9791	625060012890	1	INFUSION S	3,799.07	112014562	2860000	10/01/1993	60	0	SL	3,799.07	0.00	3,799.07
MMH	02609	EQUIP-MOVE	9792	625060013050	1	WARMER,	1,175.63	HL-90A033	HL-90	11/01/1993	84	0	SL	1,175.63	0.00	1,175.63
MMH	02609	EQUIP-MOVE	9793	625060014207	1	PUMP, MI	2,600.00	112001825	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9794	625060014208	1	PUMP, MI	2,600.00	112003651	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9795	625060014209	1	PUMP, MI	2,600.00	112007066	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9796	625060014210	1	PUMP, MI	2,600.00	112008845	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9797	625060014211	1	PUMP, MI	2,600.00	112003960	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9798	625060014212	1	PUMP, MI	2,600.00	112007315	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9799	625060014213	1	PUMP, MI	2,600.00	112006809	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9800	625060014214	1	PUMP, MI	2,600.00	112007500	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9801	625060014215	1	PUMP, MI	2,600.00	112007161	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9802	625060014216	1	PUMP, MI	2,600.00	112007304	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9803	625060014217	1	PUMP, MI	2,600.00	112007353	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9804	625060014218	1	PUMP, MI	2,600.00	112005356	111 IV	09/01/1994	60	0	SL	2,600.00	0.00	2,600.00
MMH	02609	EQUIP-MOVE	9805	625060015002	6	STORAGE C	3,639.06		JK242	05/01/1995	60	0	SL	3,639.06	0.00	3,639.06
MMH	02609	EQUIP-MOVE	9806	625060015027	1	NASO-PHA	5,201.80	A011309	FNL-10P2	03/01/1995	36	0	SL	5,201.80	0.00	5,201.80
MMH	02609	EQUIP-MOVE	9807	625060015160	2	CONTAINEI	409.30			06/01/1995	120	0	SL	409.30	0.00	409.30
MMH	02609	EQUIP-MOVE	9808	625060015617	19	IV POLE,ST	2,429.53		43409	08/01/1995	120	0	SL	2,429.53	0.00	2,429.53
MMH	02609	EQUIP-MOVE	9809	625060016285	23	PUMP, INF	88,631.91	0003871	2860DE	09/01/1995	60	0	SL	88,631.91	0.00	88,631.91
MMH	02609	EQUIP-MOVE	9810	625060016741	2	CONTAINEI	650.02			10/01/1995	120	0	SL	650.02	0.00	650.02
MMH	02609	EQUIP-MOVE	9811	625060016746	1	WARMER,	859.36	HL-90A-11(	HL-90	10/01/1995	84	0	SL	859.36	0.00	859.36
MMH	02609	EQUIP-MOVE	9812	625060016837	1	PLIER, WIR	348.05		46-6210	11/01/1995	60	0	SL	348.05	0.00	348.05
MMH	02609	EQUIP-MOVE	9813	625060016876	1	INSTRUME	1,607.81		7970-SS	12/01/1995	180	0	SL	1,607.81	0.00	1,607.81
MMH	02609	EQUIP-MOVE	9814	625060016907	1	PUMP, INF	3,850.00		2863B	01/01/1996	60	0	SL	3,850.00	0.00	3,850.00
MMH	02609	EQUIP-MOVE	9815	625060016908	9	PUMP,INFU	34,650.05	3236979	2860DE	01/01/1996	60	0	SL	34,650.05	0.00	34,650.05
MMH	02609	EQUIP-MOVE	9833	625060017511	5	HEPA AIRM	1,688.85		0492310120	05/01/1996	60	0	SL	1,688.85	0.00	1,688.85
MMH	02609	EQUIP-MOVE	9834	625060017512	28	HEPA AIRM	9,487.56		0492310120	05/01/1996	60	0	SL	9,487.56	0.00	9,487.56
MMH	02609	EQUIP-MOVE	9835	625060017513	10	HEPA FILTE	1,654.90		0495200360	05/01/1996	60	0	SL	1,654.90	0.00	1,654.90
MMH	02609	EQUIP-MOVE	9836	625060017514	15	HEPA AIRM	4,698.30		0492310120	05/01/1996	60	0	SL	4,698.30	0.00	4,698.30
MMH	02609	EQUIP-MOVE	9837	625060017515	5	HEPA AIRM	1,566.10		0492310120	05/01/1996	60	0	SL	1,566.10	0.00	1,566.10
MMH	02609	EQUIP-MOVE	9838	625060017922	40	PUMP, INF	154,097.48		2863B	09/01/1996	60	0	SL	154,097.48	0.00	154,097.48
MMH	41730	EQUIP-MOVE	9854	700060012	L93.002A	1 COMPUTEI	1,295.00			09/01/1993	60	0	SL	1,295.00	0.00	1,295.00
MMH	02032	EQUIP-MOVE	10602	702560016405	1	REFRIGERA	3,082.70		CT1/1B	09/01/1995	120	0	SL	3,082.70	0.00	3,082.70
MMH	02032	EQUIP-MOVE	10603	702560016409	1	REFRIGERA	2,684.00		REB1204AE	09/01/1995	120	0	SL	2,684.00	0.00	2,684.00
MMH	41861	EQUIP-MOVE	10625	702760016836	1	STORAGE &	6,555.40		2079250-0	11/01/1995	60	0	SL	6,555.40	0.00	6,555.40
MMH	02530	EQUIP-MOVE	10653	7031KN018022	1	COMPUTEI	619.00	SG3AD270	550C	03/01/1994	60	0	SL	619.00	0.00	619.00
MMH	02530	EQUIP-MOVE	10654	7031KN018025	1	EVOKED PO	70,833.25	A0506775	1982A0091	03/01/1994	120	0	SL	70,833.25	0.00	70,833.25
MMH	02530	EQUIP-MOVE	10655	7031KN025849	1	ELECTROEI	23,532.93	00567	EEG-4421A	07/01/1992	84	0	SL	23,532.93	0.00	23,532.93
MMH	02530	EQUIP-MOVE	10656	7031KN028155	1	BLOOD GA	15,539.00	6018	5300	10/01/1994	60	0	SL	15,539.00	0.00	15,539.00
MMH	02530	EQUIP-MOVE	10657	7031KN040795	1	ELECTROEI	24,476.06	00913	EEG-4421A	10/01/1995	84	0	SL	24,476.06	0.00	24,476.06
MMH	02530	EQUIP-MOVE	10658	703160007744	1	EMG MACH	11,616.75	72706	200-TD10N	06/01/1991	84	0	SL	11,616.75	0.00	11,616.75
MMH	02530	EQUIP-MOVE	10659	703160008043	1	VIDEO: EEG	66,600.00			10/01/1992	60	0	SL	66,600.00	0.00	66,600.00
MMH	02530	EQUIP-MOVE	10660	703160009816	1	REFURBISH	2,774.82	6002		07/01/1992	36	0	SL	2,774.82	0.00	2,774.82
MMH	02065	EQUIP-MOVE	10661	7033KN02	95-HITECH-	1 ECHO NETV	14,409.98	1003484		09/01/1995	60	0	SL	14,409.98	0.00	14,409.98
MMH	02065	EQUIP-MOVE	10663	7033KN02	95-HITECH-	1 ECHO NETV	52,750.00	1003485	HORIZON	09/01/1995	60	0	SL	52,750.00	0.00	52,750.00
MMH	02065	EQUIP-MOVE	10664	7033KN02	95-HITECH-	1 ECHO NETV	52,750.00	1003486	HORIZON	09/01/1995	60	0	SL	52,750.00	0.00	52,750.00
MMH	02065	EQUIP-MOVE	10665	7033KN02	95-HITECH-	1 ECHO NETV	1,650.00	USCB2525	LASERJET 4	09/01/1995	60	0	SL	1,650.00	0.00	1,650.00
MMH	02065	EQUIP-MOVE	10666	7033KN02	95-HITECH-	1 ECHO NETV	14,409.98	1003483	FILE SERVE	09/01/1995	60	0	SL	14,409.98	0.00	14,409.98
MMH	02065	EQUIP-MOVE	10677	703360016	95-HITECH-	1 ECHO NETV	8,623.00	1003477		09/01/1995	60	0	SL	8,623.00	0.00	8,623.00
MMH	02065	EQUIP-MOVE	10678	703360016	95-HITECH-	2 ECHO NETV	159,000.00			09/01/1995	60	0	SL	159,000.00	0.00	159,000.00
MMH	02065	EQUIP-MOVE	10679	703360016	95-HITECH-	1 ECHO NETV	7,500.00	1003478		09/01/1995	60	0	SL	7,500.00	0.00	7,500.00
MMH	02065	EQUIP-MOVE	10680	703360016	95-HITECH-	1 ECHO NETV	7,500.00	1003479		09/01/1995	60	0	SL	7,500.00	0.00	7,500.00
MMH	02065	EQUIP-MOVE	10681	703360016	95-HITECH-	1 ECHO NETV	7,500.00	1003480		09/01/1995	60	0	SL	7,500.00	0.00	7,500.00
MMH	02065	EQUIP-MOVE	10682	703360016	95-ECHO-0	1 ECHO NETV	19,228.00	1003461		09/01/1995	60	0	SL	19,228.00	0.00	19,228.00
MMH	02065	EQUIP-MOVE	10683	703360016	95-ECHO-0	1 ECHO NETV	10,017.00	1003482		09/01/1995	60	0	SL	10,017.00	0.00	10,017.00
MMH	02065	EQUIP-MOVE	10684	703360016	95-ECHO-0	1 ECHO NETV	1,295.00			09/01/1995	60	0	SL	1,295.00	0.00	1,295.00
MMH	02065	EQUIP-MOVE	10685	703360016	95-ECHO-0	1 ECHO NETV	1,650.00			09/01/1995	60	0	SL	1,650.00	0.00	1,650.00
MMH	02065	EQUIP-MOVE	10686	703360016	95-ECHO-0	1 ECHO NETV	19,208.00	1003487		09/01/1995	60	0	SL	19,208.00	0.00	19,208.00
MMH	02065	EQUIP-MOVE	10687	703360016	95-ECHO-0	1 ECHO NETV	10,000.00	1003453		09/01/1995	60	0	SL	10,000.00	0.00	10,000.00

MMH	02065	EQUIP-MOVE	10688	703360016	95-ECHO-0	1	ECHO NET\	1,295.00			09/01/1995	60	0	SL	1,295.00	0.00	1,295.00
MMH	02065	EQUIP-MOVE	10689	703360016	95-ECHO-0	1	ECHO NET\	1,650.00			09/01/1995	60	0	SL	1,650.00	0.00	1,650.00
MMH	02065	EQUIP-MOVE	10690	703360016	95-ECHO-0	1	ECHO NET\	17,658.00			09/01/1995	60	0	SL	17,658.00	0.00	17,658.00
MMH	02065	EQUIP-MOVE	10691	703360016	95-ECHO-0	1	ECHO NET\	10,000.00	1003488		09/01/1995	60	0	SL	10,000.00	0.00	10,000.00
MMH	02065	EQUIP-MOVE	10692	703360016	95-ECHO-0	1	ECHO NET\	1,295.00			09/01/1995	60	0	SL	1,295.00	0.00	1,295.00
MMH	02065	EQUIP-MOVE	10693	703360016	95-ECHO-0	1	ECHO NET\	1,650.00			09/01/1995	60	0	SL	1,650.00	0.00	1,650.00
MMH	02065	EQUIP-MOVE	10694	703360017	95-ECHO-0	1	ECHO NET\	19,037.00	1005402	CCVD32	04/01/1996	60	0	SL	19,037.00	0.00	19,037.00
MMH	02065	EQUIP-MOVE	10695	703360017	95-ECHO-0	1	ECHO NET\	10,064.50	1005403	CVIS16	04/01/1996	60	0	SL	10,064.50	0.00	10,064.50
MMH	02065	EQUIP-MOVE	10696	703360017	95-ECHO-0	1	ECHO NET\	1,660.65			04/01/1996	60	0	SL	1,660.65	0.00	1,660.65
MMH	02065	EQUIP-MOVE	10697	703360017	95-ECHO-0	1	ECHO NET\	2,616.75		56 HIGH	04/01/1996	60	0	SL	2,616.75	0.00	2,616.75
MMH	02065	EQUIP-MOVE	10698	703360017	95-ECHO-0	1	HIGHLAND	500.00		L-I KIT	05/01/1996	120	0	SL	500.00	0.00	500.00
MMH	02065	EQUIP-MOVE	10699	703360017	95-ECHO-0	1	SPRUCE PII	500.00		L-I KIT	05/01/1996	120	0	SL	500.00	0.00	500.00
MMH	02065	EQUIP-MOVE	10700	703360017	95-ECHO-0	1	HARRIS RE(	500.00		L-I KIT	05/01/1996	120	0	SL	500.00	0.00	500.00
MMH	02065	EQUIP-MOVE	10707	703360018	95-ECHO-0	1	ECHO NET\	25,610.00	9000461	P90	09/01/1996	60	0	SL	25,610.00	0.00	25,610.00
MMH	02065	EQUIP-MOVE	10708	703360018	95-ECHO-0	1	ECHO NET\	14,850.60	9000462	P90	09/01/1996	60	0	SL	14,850.60	0.00	14,850.60
MMH	02065	EQUIP-MOVE	10709	703360018	95-ECHO-0	1	ECHO NET\	25,610.00	9000464	P90	09/01/1996	60	0	SL	25,610.00	0.00	25,610.00
MMH	02065	EQUIP-MOVE	10710	703360018	95-ECHO-0	1	ECHO NET\	14,862.05	9000465	P90	09/01/1996	60	0	SL	14,862.05	0.00	14,862.05
MMH	02065	EQUIP-MOVE	10711	703360018	95-ECHO-0	1	ECHO NET\	26,678.75		P90D	09/01/1996	60	0	SL	26,678.75	0.00	26,678.75
MMH	02065	EQUIP-MOVE	10713	703360018	95-ECHO-0	1	ECHO NET\	12,199.70	9000484	P90	09/01/1996	60	0	SL	12,199.70	0.00	12,199.70
MMH	02065	EQUIP-MOVE	10714	703360018	95-ECHO-0	1	ECHO NET\	26,667.20	9000516	P90	09/01/1996	60	0	SL	26,667.20	0.00	26,667.20
MMH	02065	EQUIP-MOVE	10715	703360018	95-ECHO-0	1	ECHO NET\	25,675.45	9000505	P90	09/01/1996	60	0	SL	25,675.45	0.00	25,675.45
MMH	02065	EQUIP-MOVE	10716	703360018	95-ECHO-0	1	IMAGING S	1,000.00			09/01/1997	60	0	SL	1,000.00	0.00	1,000.00
MMH	02065	EQUIP-MOVE	10717	703360020256		1	COMPUTEI	5,747.46	S 1162852(	073155	12/01/1996	60	0	SL	5,747.46	0.00	5,747.46
MMH	02065	EQUIP-MOVE	10718	703360800022		1	VCR/REC/P	2,370.30	E8TC0029(	AG-MD830	07/01/1998	36	0	SL	2,370.30	0.00	2,370.30
MMH	02062	EQUIP-MOVE	10811	7038KN044356		1	FAX MACH	1,495.00	L52560627	L52	08/01/1996	36	0	SL	1,495.00	0.00	1,495.00
MMH	02061	EQUIP-MOVE	10817	703860015014		1	COMPUTEI	1,970.00	JPGK12793	C2037A	05/01/1995	60	0	SL	1,970.00	0.00	1,970.00
MMH	02061	EQUIP-MOVE	10819	703860020289		1	COMPUTEI	325.00	SG64F130(	C2655A	01/01/1997	60	0	SL	325.00	0.00	325.00
MMH	02062	EQUIP-MO	FURNITURI	10820	7039KNO44696	1	SHELF: LIG	138.23			10/01/1996	120	0	SL	138.23	0.00	138.23
MMH	02062	EQUIP-MO	FURNITURI	10821	7039KNO44697	1	SHELF: LIG	138.23			10/01/1996	120	0	SL	138.23	0.00	138.23
MMH	02062	EQUIP-MO	FURNITURI	10822	7039KNO44698	1	SHELF: LIG	138.23			10/01/1996	120	0	SL	138.23	0.00	138.23
MMH	02062	EQUIP-MO	FURNITURI	10823	7039KNO44699	1	DESK: 1 PE	875.24			10/01/1996	120	0	SL	875.24	0.00	875.24
MMH	02062	EQUIP-MO	FURNITURI	10824	7039KNO44700	1	DESK; UNI	758.96			10/01/1996	120	0	SL	758.96	0.00	758.96
MMH	02062	EQUIP-MO	FURNITURI	10825	7039KNO44701	1	DESK: UNI	758.96			10/01/1996	120	0	SL	758.96	0.00	758.96
MMH	02062	EQUIP-MO	FURNITURI	10826	7039KNO44702	1	BIN: STOR	382.76			10/01/1996	120	0	SL	382.76	0.00	382.76
MMH	02062	EQUIP-MO	FURNITURI	10827	7039KNO44703	1	BIN: STOR	382.76			10/01/1996	120	0	SL	382.76	0.00	382.76
MMH	02062	EQUIP-MO	FURNITURI	10828	7039KNO44704	1	SHELF: KE\	167.87			10/01/1996	120	0	SL	167.87	0.00	167.87
MMH	02062	EQUIP-MO	FURNITURI	10829	7039KNO44705	1	SHELF: KE\	167.87			10/01/1996	120	0	SL	167.87	0.00	167.87
MMH	02062	EQUIP-MO	FURNITURI	10830	7039KNO44706	1	SHELF: KE\	167.87			10/01/1996	120	0	SL	167.87	0.00	167.87
MMH	02062	EQUIP-MO	FURNITURI	10831	7039KNO44707	1	DESK: UNI	875.24			10/01/1996	120	0	SL	875.24	0.00	875.24
MMH	02062	EQUIP-MO	FURNITURI	10832	7039KNO44708	1	DESK: UNI	875.24			10/01/1996	120	0	SL	875.24	0.00	875.24
MMH	02062	EQUIP-MO	FURNITURI	10833	7039KNO44709	1	DESK: BRI[	257.93			10/01/1996	120	0	SL	257.93	0.00	257.93
MMH	02062	EQUIP-MO	FURNITURI	10834	7039KNO44710	1	DESK: BRI[	257.93			10/01/1996	120	0	SL	257.93	0.00	257.93
MMH	02062	EQUIP-MO	FURNITURI	10835	7039KNO44711	1	DESK: BRI[	257.93			10/01/1996	120	0	SL	257.93	0.00	257.93
MMH	02062	EQUIP-MO	FURNITURI	10836	7039KNO44712	1	CABINET: S	314.93			10/01/1996	120	0	SL	314.93	0.00	314.93
MMH	02062	EQUIP-MO	FURNITURI	10837	7039KNO44713	1	DESK: 1 PE	758.96			10/01/1996	120	0	SL	758.96	0.00	758.96
MMH	02062	EQUIP-MO	FURNITURI	10838	7039KNO44714	1	DESK: SER'	886.64			10/01/1996	120	0	SL	886.64	0.00	886.64
MMH	02062	EQUIP-MO	FURNITURI	10839	7039KNO44715	1	TABLE: RO	238.55			10/01/1996	120	0	SL	238.55	0.00	238.55
MMH	02062	EQUIP-MO	FURNITURI	10840	7039KNO44716	1	TABLE, RO(	238.55			10/01/1996	120	0	SL	238.55	0.00	238.55
MMH	02062	EQUIP-MO	FURNITURI	10841	7039KNO44717	1	FILE: LAT,	752.69			10/01/1996	120	0	SL	752.69	0.00	752.69
MMH	02062	EQUIP-MO	FURNITURI	10842	7039KNO44718	1	FILE: LAT,	752.69			10/01/1996	120	0	SL	752.69	0.00	752.69
MMH	02062	EQUIP-MO	FURNITURI	10843	7039KNO44719	1	FILE: LAT,	752.69			10/01/1996	120	0	SL	752.69	0.00	752.69
MMH	02062	EQUIP-MOVE	10848	7039KN041473		1	WHEELCHA	240.62		229510	09/01/1995	60	0	SL	240.62	0.00	240.62
MMH	02062	EQUIP-MOVE	10849	7039KN041474		1	WHEELCHA	240.62		229510	09/01/1995	60	0	SL	240.62	0.00	240.62
MMH	02062	EQUIP-MOVE	10850	7039KN041628		1	TABLE,BUL	1,564.23		ACA84362(	12/01/1995	180	0	SL	1,564.23	0.00	1,564.23
MMH	02062	EQUIP-MOVE	10851	7039KN041629		1	SPACER BR	688.79		ACA48241!	12/01/1995	180	0	SL	688.79	0.00	688.79
MMH	02062	EQUIP-MOVE	10852	7039KN041630		1	CREDENZA	1,457.52		ACA84240:	12/01/1995	180	0	SL	1,457.52	0.00	1,457.52
MMH	02062	EQUIP-MOVE	10853	7039KN041631		1	STORAGE (	1,653.37		ACA82153:	12/01/1995	180	0	SL	1,653.37	0.00	1,653.37
MMH	02062	EQUIP-MOVE	10859	7039KN041637		1	TABLE, ENI	842.96		301021	12/01/1995	180	0	SL	842.96	0.00	842.96
MMH	02062	EQUIP-MOVE	10881	703960016312		2	WHEELCHA	1,204.16		4022HD28(	09/01/1995	60	0	SL	1,204.16	0.00	1,204.16

MMH	02062	EQUIP-MOVE	10882	703960017187	4	WHEELCHA	1,060.00		229510	03/01/1996	60	0	SL	1,060.00	0.00	1,060.00
MMH	02062	EQUIP-MOVE	10883	703960018822	5	MONITOR,	48,553.99			10/01/1996	60	0	SL	48,553.99	0.00	48,553.99
MMH	02062	EQUIP-MOVE	10885	703960018	96-7039-75	6	ARTWORK	8,998.42			09/01/1997	120	0	SL	8,998.42	0.00	8,998.42
MMH	02062	EQUIP-MOVE	10886	703960018	96-7039-75	1	ARTWORK	7,656.00			09/01/1997	120	0	SL	7,656.00	0.00	7,656.00
MMH	02062	EQUIP-MOVE	10887	703960023	96-7039-72	6	STEREO RE	1,794.00		TX8410	09/01/1997	60	0	SL	1,794.00	0.00	1,794.00
MMH	02062	EQUIP-MOVE	10888	703960100	96-7039-75	104	ARTWORK	15,380.09			08/01/1998	120	0	SL	15,380.09	0.00	15,380.09
MMH	02062	EQUIP-MO FURNITURI	10892	703960900366		1	TACKBOAR	304.38			10/01/1996	120	0	SL	304.38	0.00	304.38
MMH	02062	EQUIP-MO FURNITURI	10893	703960900367		1	TASK LIGH	315.00			10/01/1996	120	0	SL	315.00	0.00	315.00
MMH	02670	EQUIP-MOVE	10936	7040KN010080		1	WHEELCHA	295.68	2715179		04/01/1988	96	0	SL	295.68	0.00	295.68
MMH	02670	EQUIP-MOVE	10937	7040KN010081		1	WHEELCHA	295.67	2715182		04/01/1988	96	0	SL	295.67	0.00	295.67
MMH	02670	EQUIP-MOVE	10938	7040KN010083		1	WHEELCHA	295.68	2715178		04/01/1988	96	0	SL	295.68	0.00	295.68
MMH	02670	EQUIP-MOVE	10940	7040KN010085		1	WHEELCHA	295.68	2715181		04/01/1988	96	0	SL	295.68	0.00	295.68
MMH	02670	EQUIP-MOVE	10967	7040KN012004		1	WHEELCHA	3,848.00			07/01/1990	60	0	SL	3,848.00	0.00	3,848.00
MMH	02451	EQUIP-MOVE	11233	7041KN011175		1	SURGICAL	44,929.29	353	EP3841-7((	10/01/1989	60	0	SL	44,929.29	0.00	44,929.29
MMH	02451	EQUIP-MO FURNITURI	11252	704160007696		2	CHAIR	638.40		454310M	05/01/1991	180	0	SL	638.40	0.00	638.40
MMH	02451	EQUIP-MO FURNITURI	11253	704160007697		2	CHAIR	772.80		454311M	05/01/1991	180	0	SL	772.80	0.00	772.80
MMH	02451	EQUIP-MO FURNITURI	11254	704160007698		2	CHAIR	496.80		454520M	05/01/1991	180	0	SL	496.80	0.00	496.80
MMH	02451	EQUIP-MOVE	11259	704160013	S94.7041.0	1	CHAIR, LUI	1,345.60		521253	05/01/1994	120	0	SL	1,345.60	0.00	1,345.60
MMH	02451	EQUIP-MOVE	11261	704160014	S94.7041.0	1	SOFA	849.00			08/01/1994	120	0	SL	849.00	0.00	849.00
MMH	02451	EQUIP-MOVE	11262	704160014967		1	STETHOSC(	607.75	BS030105	BF4B	04/01/1995	60	0	SL	607.75	0.00	607.75
MMH	02451	EQUIP-MOVE	11263	704160016470		1	DLX UPGR/	99,000.00			10/01/1995	60	0	SL	99,000.00	0.00	99,000.00
MMH	02451	EQUIP-MOVE	11264	704160017279		1	MONITOR,	9,137.93	DA003594	ENCORE 2(	08/01/1996	60	0	SL	9,137.93	0.00	9,137.93
MMH	02451	EQUIP-MOVE	11266	704160019714		1	DIGITAL AN	59,789.00			01/01/1998	60	0	SL	59,789.00	0.00	59,789.00
MMH	02451	EQUIP-MOVE	11267	704160022110		1	IMAGE INT	36,200.00			07/01/1997	60	0	SL	36,200.00	0.00	36,200.00
MMH	02064	EQUIP-MO FURNITURI	11270	7042KN00	89.84	1	CHAIR, SID	240.50		421481MT	09/01/1991	144	0	SL	240.50	0.00	240.50
MMH	02064	EQUIP-MO FURNITURI	11271	7042KN00	89.84	1	FILE, LATEF	556.20		936451HF	09/01/1991	144	0	SL	556.20	0.00	556.20
MMH	02064	EQUIP-MO FURNITURI	11273	7042KN00	89.84	1	CHAIR, SID	240.50		421481MT	09/01/1991	144	0	SL	240.50	0.00	240.50
MMH	02064	EQUIP-MO FURNITURI	11278	7042KN00	89.84	1	DESK, DOU	999.60		9059C	09/01/1991	144	0	SL	999.60	0.00	999.60
MMH	02064	EQUIP-MO FURNITURI	11279	7042KN00	89.84	1	CHAIR, SID	240.50		421481MT	09/01/1991	144	0	SL	240.50	0.00	240.50
MMH	02064	EQUIP-MO FURNITURI	11281	7042KN00	89.84	1	CHAIR, SEC	320.10		4545200M	09/01/1991	144	0	SL	320.10	0.00	320.10
MMH	02064	EQUIP-MOVE	11290	7042KN011058		1	MODEM, S	691.31	RC/AS2400	GM-MD 79	10/01/1989	60	0	SL	691.31	0.00	691.31
MMH	02064	EQUIP-MOVE	11293	7042KN011140		1	ADULT BEI	1,661.24	2634G00629		01/01/1990	60	0	SL	1,661.24	0.00	1,661.24
MMH	02064	EQUIP-MOVE	11294	7042KN011141		1	ADULT BEI	1,661.24	2634G00631		01/01/1990	60	0	SL	1,661.24	0.00	1,661.24
MMH	02064	EQUIP-MOVE	11295	7042KN011142		1	ADULT BEI	1,661.24	2634G00630		01/01/1990	60	0	SL	1,661.24	0.00	1,661.24
MMH	02064	EQUIP-MOVE	11296	7042KN011143		1	ADULT BEI	1,661.24	2634G00628		01/01/1990	60	0	SL	1,661.24	0.00	1,661.24
MMH	02064	EQUIP-MOVE	11297	7042KN011144		1	ADULT BEI	1,661.24	2634G00632		01/01/1990	60	0	SL	1,661.24	0.00	1,661.24
MMH	02064	EQUIP-MOVE	11298	7042KN011145		1	ADULT BEI	2,645.40	2748A05698		01/01/1990	60	0	SL	2,645.40	0.00	2,645.40
MMH	02064	EQUIP-MOVE	11299	7042KN011146		1	ADULT BEI	2,645.40	2748A05697		01/01/1990	60	0	SL	2,645.40	0.00	2,645.40
MMH	02064	EQUIP-MOVE	11300	7042KN011148		1	ADULT BEI	7,011.43	2910A065	178353B	01/01/1990	60	0	SL	7,011.43	0.00	7,011.43
MMH	02064	EQUIP-MOVE	11301	7042KN011150		1	ADULT BEI	2,706.94	2748A05695		01/01/1990	60	0	SL	2,706.94	0.00	2,706.94
MMH	02064	EQUIP-MOVE	11302	7042KN011302		1	ADULT BEI	2,706.93	2748A05696		01/01/1990	60	0	SL	2,706.93	0.00	2,706.93
MMH	02064	EQUIP-MOVE	11304	7042KN011304		1	ADULT BEI	2,706.93	2748A05694		01/01/1990	60	0	SL	2,706.93	0.00	2,706.93
MMH	02064	EQUIP-MOVE	11311	7042KN013998		1	PROJECTOI	25,446.00	30750-1		09/01/1990	120	0	SL	25,446.00	0.00	25,446.00
MMH	02064	EQUIP-MOVE	11313	7042KN014303		1	LIFE PAK 5	3,047.72	036207		10/01/1990	60	0	SL	3,047.72	0.00	3,047.72
MMH	02064	EQUIP-MOVE	11315	7042KN014305		1	LIFE PAK 5	3,047.72	057994		10/01/1990	60	0	SL	3,047.72	0.00	3,047.72
MMH	02064	EQUIP-MOVE	11316	7042KN014306		1	LIFE PAK 5	3,047.72	036210		10/01/1990	60	0	SL	3,047.72	0.00	3,047.72
MMH	02064	EQUIP-MOVE	11317	7042KN014307		1	BATTERY S	1,294.86	016092		10/01/1990	60	0	SL	1,294.86	0.00	1,294.86
MMH	02064	EQUIP-MO FURNITURI	11321	7042KN01	89.84	1	CHAIR, EXE	536.94		454111M	09/01/1991	144	0	SL	536.94	0.00	536.94
MMH	02064	EQUIP-MO FURNITURI	11322	7042KN01	89.84	1	CHAIR, W/	536.94		4545220M	09/01/1991	144	0	SL	536.94	0.00	536.94
MMH	02064	EQUIP-MO FURNITURI	11323	7042KN01	89.84	1	CHAIR, W/	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02064	EQUIP-MO FURNITURI	11324	7042KN01	89.84	1	CHAIR, W/	504.40		4670-74	09/01/1991	144	0	SL	504.40	0.00	504.40
MMH	02064	EQUIP-MO FURNITURI	11325	7042KN01	89.84	1	CHAIR, W/	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02064	EQUIP-MO FURNITURI	11326	7042KN01	89.84	1	CHAIR, W/	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02064	EQUIP-MO FURNITURI	11327	7042KN01	89.84	1	CHAIR, W/	375.90		454220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02064	EQUIP-MO FURNITURI	11328	7042KN01	89.84	1	CHAIR, W/	375.90		4545220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02064	EQUIP-MO FURNITURI	11329	7042KN01	89.84	1	CHAIR, W/	375.90		4545220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02064	EQUIP-MO FURNITURI	11330	7042KN01	89.84	1	FILE, 2 DO(	567.45		CS36316	09/01/1991	144	0	SL	567.45	0.00	567.45
MMH	02064	EQUIP-MO FURNITURI	11331	7042KN01	89.84	1	CHAIR, W/	536.94		4545220M	09/01/1991	144	0	SL	536.94	0.00	536.94
MMH	02064	EQUIP-MO FURNITURI	11332	7042KN01	89.84	1	CHAIR, W/	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14

MMH	02064	EQUIP-MO FURNITURI	11335	7042KN011	89.19	1	OFFICE FUI	279.00			09/01/1991	144	0	SL	279.00	0.00	279.00
MMH	02064	EQUIP-MO FURNITURI	11336	7042KN011	89.84	1	CHAIR, W/	293.07		421481MT	09/01/1991	144	0	SL	293.07	0.00	293.07
MMH	02064	EQUIP-MO FURNITURI	11338	7042KN011	89.19	1	STOOL, W/	309.60		454770	09/01/1991	144	0	SL	309.60	0.00	309.60
MMH	02064	EQUIP-MO FURNITURI	11339	7042KN011	89.84	1	CHAIR, W/	536.94		4545220M	09/01/1991	144	0	SL	536.94	0.00	536.94
MMH	02064	EQUIP-MO FURNITURI	11340	7042KN011	89.84	1	CHAIR, TAS	375.90		4545220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02064	EQUIP-MO FURNITURI	11341	7042KN011	89.84	1	CHAIR, W/	320.10		4545200M	09/01/1991	144	0	SL	320.10	0.00	320.10
MMH	02064	EQUIP-MO FURNITURI	11342	7042KN011	89.84	1	CHAIR, W/	536.94		4545220M	09/01/1991	144	0	SL	536.94	0.00	536.94
MMH	02064	EQUIP-MO FURNITURI	11343	7042KN011	89.19	1	STOOL, W/	309.60		454770	09/01/1991	144	0	SL	309.60	0.00	309.60
MMH	02064	EQUIP-MO FURNITURI	11344	7042KN011	89.19	1	STOOL, W/	309.60		454770	09/01/1991	144	0	SL	309.60	0.00	309.60
MMH	02064	EQUIP-MOVE	11345	7042KN011	89.19	1	REFRIGERA	354.61	461999174C		09/01/1991	120	0	SL	354.61	0.00	354.61
MMH	02064	EQUIP-MO FURNITURI	11346	7042KN011	89.84	1	CHAIR, W/	536.94		4545220M	09/01/1991	144	0	SL	536.94	0.00	536.94
MMH	02064	EQUIP-MOVE	11347	7042KN022444		1	MONITOR,	5,706.94	2810G086	78352A	02/01/1989	96	0	SL	5,706.94	0.00	5,706.94
MMH	02064	EQUIP-MOVE	11349	7042KN022446		1	MONITOR,	5,706.95	2810G086	78352A	02/01/1989	96	0	SL	5,706.95	0.00	5,706.95
MMH	02064	EQUIP-MOVE	11350	7042KN022447		1	MONITOR,	5,706.95	2810G086	78352A	02/01/1989	96	0	SL	5,706.95	0.00	5,706.95
MMH	02064	EQUIP-MOVE	11351	7042KN022448		1	MONITOR,	13,719.85	2810G086	78352A	01/01/1989	84	0	SL	13,719.85	0.00	13,719.85
MMH	02064	EQUIP-MOVE	11356	7042KN025745		1	OXIMETER,	6,971.52	182	OXICOM-3	07/01/1992	120	0	SL	6,971.52	0.00	6,971.52
MMH	02064	EQUIP-MOVE	11360	7042KN026989		1	CART, CRA	982.06		LEC51	07/01/1994	120	0	SL	982.06	0.00	982.06
MMH	02064	EQUIP-MOVE	11363	7042KN027188		1	ELECTROSU	4,586.36	Z4I3927B	FORCE 1C	10/01/1994	84	0	SL	4,586.36	0.00	4,586.36
MMH	02064	EQUIP-MOVE	11364	7042KN028273		1	MONITOR,	1,168.75	116810016	IVT-M15	12/01/1994	60	0	SL	1,168.75	0.00	1,168.75
MMH	02064	EQUIP-MOVE	11373	7042ST960034		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11374	7042ST960037		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11375	7042ST960038		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11376	7042ST960039		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11377	7042ST960040		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11378	7042ST960041		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11379	7042ST960042		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11380	7042ST960043		1	ADULT BEI	64.17			01/01/1990	60	0	SL	64.17	0.00	64.17
MMH	02064	EQUIP-MOVE	11442	704260002339		1	OXIMETER,	5,504.53		2000	04/01/1988	120	0	SL	5,504.53	0.00	5,504.53
MMH	02064	EQUIP-MOVE	11443	704260002364		1	AIDCHECK	1,495.00			04/01/1988	120	0	SL	1,495.00	0.00	1,495.00
MMH	02064	EQUIP-MOVE	11444	704260002660		2	PROCESSO	33,385.00			02/01/1989	96	0	SL	33,385.00	0.00	33,385.00
MMH	02064	EQUIP-MOVE	11445	704260002663		3	WHEELCHA	897.00			03/01/1989	120	0	SL	897.00	0.00	897.00
MMH	02064	EQUIP-MOVE	11446	704260002669		1	LASER ART	24,750.00			08/01/1989	120	0	SL	24,750.00	0.00	24,750.00
MMH	02064	EQUIP-MOVE	11447	704260002671		1	FORCEP, M	1,844.50			10/01/1988	120	0	SL	1,844.50	0.00	1,844.50
MMH	02064	EQUIP-MOVE	11448	704260002672		6	STORAGE U	3,947.77			11/01/1988	60	0	SL	3,947.77	0.00	3,947.77
MMH	02064	EQUIP-MOVE	11451	704260008	89.84	1	TV & VCR	1,447.90			09/01/1991	60	0	SL	1,447.90	0.00	1,447.90
MMH	02064	EQUIP-MOVE	11452	704260008	89.84	1	ARTWORK	3,948.26			09/01/1991	120	0	SL	3,948.26	0.00	3,948.26
MMH	02064	EQUIP-MOVE	11453	704260008	89.84	1	REFRIGERA	1,661.25			09/01/1991	120	0	SL	1,661.25	0.00	1,661.25
MMH	02064	EQUIP-MOVE	11454	704260008	89.84	41	TRASH CAN	765.35			09/01/1991	24	0	SL	765.35	0.00	765.35
MMH	02064	EQUIP-MOVE	11455	704260008	89.84	1	ANEROIDS	228.57			09/01/1991	120	0	SL	228.57	0.00	228.57
MMH	02064	EQUIP-MOVE	11456	704260008	89.84	1	CHART RAC	1,907.00			09/01/1991	240	0	SL	1,907.00	0.00	1,907.00
MMH	02064	EQUIP-MOVE	11457	704260008	89.84	12	BLOOD PRI	921.60			09/01/1991	120	0	SL	921.60	0.00	921.60
MMH	02064	EQUIP-MOVE	11458	704260008	89.84	4	EXAM TABI	3,428.00			09/01/1991	180	0	SL	3,428.00	0.00	3,428.00
MMH	02064	EQUIP-MOVE	11459	704260008	89.84	1	CART, EME	961.60			09/01/1991	120	0	SL	961.60	0.00	961.60
MMH	02064	EQUIP-MOVE	11460	704260008	89.84	3	DYNAMAP	14,697.00			09/01/1991	84	0	SL	14,697.00	0.00	14,697.00
MMH	02064	EQUIP-MOVE	11461	704260008	89.84	1	MICROWA	399.00			09/01/1991	60	0	SL	399.00	0.00	399.00
MMH	02064	EQUIP-MOVE	11462	704260008	89.84	1	TREADMILI	26,775.50			09/01/1991	96	0	SL	26,775.50	0.00	26,775.50
MMH	02064	EQUIP-MOVE	11463	704260008	89.84	1	FLOWMETI	5,590.47			09/01/1991	84	0	SL	5,590.47	0.00	5,590.47
MMH	02064	EQUIP-MO FURNITURI	11464	704260008	89.84	1	TABLES	3,208.71			09/01/1991	144	0	SL	3,208.71	0.00	3,208.71
MMH	02064	EQUIP-MO FURNITURI	11465	704260008	89.84	1	OFFICE FUI	36,414.49			09/01/1991	144	0	SL	36,414.49	0.00	36,414.49
MMH	02064	EQUIP-MO FURNITURI	11466	704260008	89.84	1	PROJECTIO	1,029.00			09/01/1991	120	0	SL	1,029.00	0.00	1,029.00
MMH	02064	EQUIP-MOVE	11467	704260008	89.84	1	BLINDS & D	9,597.24			09/01/1991	60	0	SL	9,597.24	0.00	9,597.24
MMH	02064	EQUIP-MOVE	11468	704260008	89.19	1	OXIMETER	5,504.64	305	2000	09/01/1991	120	0	SL	5,504.64	0.00	5,504.64
MMH	02064	EQUIP-MOVE	11469	704260008	89.19	2	HEMACHR(	6,200.00			09/01/1991	120	0	SL	6,200.00	0.00	6,200.00
MMH	02064	EQUIP-MOVE	11470	704260008	89.19	1	TABLE, UTI	330.00	1154-S		09/01/1991	180	0	SL	330.00	0.00	330.00
MMH	02064	EQUIP-MOVE	11471	704260008	89.19	1	DEFIBRILLA	4,945.50	29051909322		09/01/1991	84	0	SL	4,945.50	0.00	4,945.50
MMH	02064	EQUIP-MOVE	11472	704260008	89.19	1	ANGIOMAT	12,691.33	06891031		09/01/1991	120	0	SL	12,691.33	0.00	12,691.33
MMH	02064	EQUIP-MO FURNITURI	11473	704260008	89.19	1	FURNITURI	875.00		454570M	09/01/1991	144	0	SL	875.00	0.00	875.00
MMH	02064	EQUIP-MOVE	11474	704260008	89.19	1	TOOL CHES	189.98	9A65024N		09/01/1991	120	0	SL	189.98	0.00	189.98
MMH	02064	EQUIP-MOVE	11475	704260008	89.19	1	TABLE, INS	279.00	1166-S		09/01/1991	180	0	SL	279.00	0.00	279.00

MMH	02064	EQUIP-MOVE	11476	704260009115	1	ELECTROLY	895.00		XR646	10/01/1991	120	0	SL	895.00	0.00	895.00
MMH	02064	EQUIP-MOVE	11477	704260009116	1	PROJECTOI	27,025.00		XRVX 2	10/01/1991	60	0	SL	27,025.00	0.00	27,025.00
MMH	02064	EQUIP-MOVE	11478	704260009125	1	CART, LIFEI	965.11	LEC51		10/01/1991	120	0	SL	965.11	0.00	965.11
MMH	02064	EQUIP-MOVE	11479	704260009133	1	DEFIBRILLA	5,395.50	3132A14448		11/01/1991	96	0	SL	5,395.50	0.00	5,395.50
MMH	02064	EQUIP-MOVE	11480	704260009138	9	CART, LW/	4,168.80		CO212FF	11/01/1991	120	0	SL	4,168.80	0.00	4,168.80
MMH	02064	EQUIP-MOVE	11481	704260009139	18	CART, C-FR	4,046.76		CO205FE	11/01/1991	120	0	SL	4,046.76	0.00	4,046.76
MMH	02064	EQUIP-MOVE	11482	704260009153	5	MATTRESS	1,090.00		5805	11/01/1991	120	0	SL	1,090.00	0.00	1,090.00
MMH	02064	EQUIP-MOVE	11483	704260009186	5	STRETCHEF	17,990.00		535	12/01/1991	180	0	SL	17,990.00	0.00	17,990.00
MMH	02064	EQUIP-MOVE	11484	704260009291	1	DISK RECO	179,100.00		EIGEN	03/01/1992	84	0	SL	179,100.00	0.00	179,100.00
MMH	02064	EQUIP-MOVE	11485	704260009361	1	DISK RECO	118,064.21	95800FA		04/01/1993	60	0	SL	118,064.21	0.00	118,064.21
MMH	02064	EQUIP-MOVE	11486	704260009403	1	LABSYSTEN	112,500.02		200119	04/01/1992	72	0	SL	112,500.02	0.00	112,500.02
MMH	02064	EQUIP-MOVE	11487	704260009558	1	PHYSICIAN	5,981.76		UST-400	05/01/1992	180	0	SL	5,981.76	0.00	5,981.76
MMH	02064	EQUIP-MOVE	11488	704260009578	2	TABLE SHIE	2,058.16		UST-25	05/01/1992	180	0	SL	2,058.16	0.00	2,058.16
MMH	02064	EQUIP-MOVE	11489	704260009579	2	MOBILE SH	7,184.16		56-615FL	05/01/1992	180	0	SL	7,184.16	0.00	7,184.16
MMH	02064	EQUIP-MOVE	11490	704260009936	1	TELEMETR'	24,074.18	00232		08/01/1992	60	0	SL	24,074.18	0.00	24,074.18
MMH	02064	EQUIP-MOVE	11491	70426001(	89.84A	3	RECOVER L	875.00			09/01/1992	120	0	SL	875.00	0.00	875.00
MMH	02064	EQUIP-MOVE	11492	70426001(	89.84A	1	JVC MINISY	570.00			09/01/1992	120	0	SL	570.00	0.00	570.00
MMH	02064	EQUIP-MOVE	11493	70426001(	S91.115	1	ICEMAKER,	3,456.74		50F4W	09/01/1992	120	0	SL	3,456.74	0.00	3,456.74
MMH	02064	EQUIP-MOVE	11494	70426001	L93.001E	2	CATH LAB S	330,162.48		9000	04/01/1993	60	0	SL	330,162.48	0.00	330,162.48
MMH	02064	EQUIP-MOVE	11495	70426001	L93.001E	1	FLURO SYS	1,424,854.86	95800FA		04/01/1993	84	0	SL	1,424,854.86	0.00	1,424,854.86
MMH	02064	EQUIP-MOVE	11496	704260012092		1	STRETCHEF	6,900.00		886D1-S	08/01/1993	120	0	SL	6,900.00	0.00	6,900.00
MMH	02064	EQUIP-MOVE	11497	704260013079		1	ADULT BED	7,011.43	2910A0505	78353B	01/01/1990	60	0	SL	7,011.43	0.00	7,011.43
MMH	02064	EQUIP-MOVE	11498	704260013080		1	ADULT BED	7,011.43	2910A0538	78353B	01/01/1990	60	0	SL	7,011.43	0.00	7,011.43
MMH	02064	EQUIP-MOVE	11499	704260013081		1	PRINTER, T	710.52	2828S2184	78533A	02/01/1989	96	0	SL	710.52	0.00	710.52
MMH	02064	EQUIP-MOVE	11500	704260013082		1	PRINTER, T	710.52	2828S2184	78533A	02/01/1989	96	0	SL	710.52	0.00	710.52
MMH	02064	EQUIP-MOVE	11501	704260013083		1	PRINTER, T	710.52	2828S2182	78533A	02/01/1989	96	0	SL	710.52	0.00	710.52
MMH	02064	EQUIP-MOVE	11502	704260013084		1	PRINTER, T	710.52	2828S2184	78533A	02/01/1989	96	0	SL	710.52	0.00	710.52
MMH	02064	EQUIP-MOVE	11503	704260013085		1	PRINTER, T	710.52	2828S2183	78533A	02/01/1989	96	0	SL	710.52	0.00	710.52
MMH	02064	EQUIP-MOVE	11504	704260013086		1	PRINTER, T	710.52	2828S2183	78533A	02/01/1989	96	0	SL	710.52	0.00	710.52
MMH	02064	EQUIP-MOVE	11505	704260013087		1	MONITOR,	5,706.94	2810G0863	78352A	02/01/1989	96	0	SL	5,706.94	0.00	5,706.94
MMH	02064	EQUIP-MOVE	11506	704260013404		1	PACEMAKE	1,803.18	CE101220(	5375	02/01/1994	60	0	SL	1,803.18	0.00	1,803.18
MMH	02064	EQUIP-MOVE	11507	704260014616		1	ECHO PROI	14,601.00	3202A006(	21275A	11/01/1994	60	0	SL	14,601.00	0.00	14,601.00
MMH	02064	EQUIP-MOVE	11508	704260014640		1	FILM PROJI	20,839.15		1400141	11/01/1994	60	0	SL	20,839.15	0.00	20,839.15
MMH	02064	EQUIP-MOVE	11509	704260015230		1	PROJECTOI	8,160.00		1400021	06/01/1995	60	0	SL	8,160.00	0.00	8,160.00
MMH	02064	EQUIP-MOVE	11510	704260015472		1	MONITOR,	6,863.40	AE04140,M	PROPAQ 1(	07/01/1995	60	0	SL	6,863.40	0.00	6,863.40
MMH	02064	EQUIP-MOVE	11511	704260016748		1	MONITOR '	332.00			10/01/1995	60	0	SL	332.00	0.00	332.00
MMH	02064	EQUIP-MOVE	11512	704260017286		1	STIMULAT(	21,480.00	93038/960	108518G	04/01/1996	60	0	SL	21,480.00	0.00	21,480.00
MMH	02064	EQUIP-MOVE	11513	70426001	96-7042-68	1	MEDICAL E	5,750.12			09/01/1997	60	0	SL	5,750.12	0.00	5,750.12
MMH	02064	EQUIP-MO	FURNITURI	11514	70426001	96-7042-68	1	FURNITURI	1,734.83			09/01/1997	120	0	SL	1,734.83	0.00	1,734.83
MMH	02064	EQUIP-MOVE	11515	70426001	96-7042-68	1	OUTPAT CA	70,310.10			09/01/1997	180	0	SL	70,310.10	0.00	70,310.10
MMH	02064	EQUIP-MOVE	11516	704260019330		1	X-RAY TUB	37,500.00			11/01/1997	60	0	SL	37,500.00	0.00	37,500.00
MMH	02064	EQUIP-MOVE	11517	704260019331		1	INSTALLED	93.21			11/01/1997	240	0	SL	93.21	2.31	93.21
MMH	02064	EQUIP-MOVE	11518	704260020302		1	ULTRASOU	24,704.23	9000737	P90	01/01/1997	60	0	SL	24,704.23	0.00	24,704.23
MMH	02064	EQUIP-MOVE	11519	704260020303		1	ULTRASOU	24,704.23	9000738	P90	01/01/1997	60	0	SL	24,704.23	0.00	24,704.23
MMH	02064	EQUIP-MOVE	11520	704260020304		1	ULTRASOU	24,725.45	9000736	P90	01/01/1997	60	0	SL	24,725.45	0.00	24,725.45
MMH	02064	EQUIP-MOVE	11521	704260020305		1	ULTRASOU	18,696.12	9000740	P90	01/01/1997	60	0	SL	18,696.12	0.00	18,696.12
MMH	02064	EQUIP-MOVE	11522	704260020306		3	FILM PROC	57,999.99			01/01/1997	60	0	SL	57,999.99	0.00	57,999.99
MMH	02064	EQUIP-MOVE	11523	704260020338		1	STOOL, BEI	23.56		35897	03/01/1997	120	0	SL	23.56	0.00	23.56
MMH	02064	EQUIP-MOVE	11524	704260022001		1	OXICOM, V	7,181.78	101775.50(	00067-90	04/01/1997	60	0	SL	7,181.78	0.00	7,181.78
MMH	02064	EQUIP-MOVE	11525	704260022022		1	TABLE, INS	339.38			04/01/1997	180	0	SL	339.38	0.00	339.38
MMH	02064	EQUIP-MOVE	11526	704260022023		1	TABLE, INS	354.00			04/01/1997	180	0	SL	354.00	0.00	354.00
MMH	02064	EQUIP-MOVE	11527	704260022025		1	STRETCHEF	3,511.80		TRANSTAR	04/01/1997	120	0	SL	3,511.80	0.00	3,511.80
MMH	02064	EQUIP-MOVE	11528	704260022090		1	CART, LIFEI	954.31		LEC51	06/01/1997	120	0	SL	954.31	0.00	954.31
MMH	02064	EQUIP-MOVE	11529	704260022127		1	ULTRASOU	31,270.96	9000883	P90 II	07/01/1997	60	0	SL	31,270.96	0.00	31,270.96
MMH	02064	EQUIP-MOVE	11531	704260022192		1	XRAY SHIEI	4,200.00		NW3006A(	09/01/1997	60	0	SL	4,200.00	0.00	4,200.00
MMH	02064	EQUIP-MOVE	11532	70426002	96-7042-01	1	CATH LAB S	5,371.09			09/01/1997	60	0	SL	5,371.09	0.00	5,371.09
MMH	02064	EQUIP-MOVE	11534	70426002	96-7042-01	1	MOUNT FC	677.18			09/01/1997	60	0	SL	677.18	0.00	677.18
MMH	02064	EQUIP-MOVE	11535	70426002	96-7042-01	1	REFRIGERA	114.99		93174	09/01/1997	120	0	SL	114.99	0.00	114.99
MMH	02064	EQUIP-MOVE	11536	704260023201		4	MODULES,	8,429.20		N-200	03/01/1997	60	0	SL	8,429.20	0.00	8,429.20

MMH	02064	EQUIP-MOVE	11537	704260023202	1	BP MACHIN	3,268.25		11846SK	03/01/1997	60	0	SL	3,268.25	0.00	3,268.25
MMH	02064	EQUIP-MOVE	11538	704260600086	1	PULSE GEN	4,600.00	PFG00478	5388	08/01/1998	60	0	SL	4,600.00	0.00	4,600.00
MMH	02064	EQUIP-MOVE	11539	704260600087	1	PULSE GEN	4,600.00	PFG00478	5388	08/01/1998	60	0	SL	4,600.00	0.00	4,600.00
MMH	02064	EQUIP-MOVE	11540	704260600088	1	PULSE GEN	4,600.00	PFG00476	5388	08/01/1998	60	0	SL	4,600.00	0.00	4,600.00
MMH	02064	EQUIP-MOVE	11541	704260600092	1	PROJECTOI	20,575.00		EF083FG	07/01/1998	120	0	SL	20,575.00	0.00	20,575.00
MMH	02064	EQUIP-MOVE	11542	704260600189	1	COPIER: RI	24,590.00		R7670	07/01/1998	60	0	SL	24,590.00	0.00	24,590.00
MMH	02064	EQUIP-MOVE	11543	704260800	96-7042-01	1	VOICE TERI	1,967.50			09/01/1998	120	0	SL	1,967.50	0.00	1,967.50
MMH	02064	EQUIP-MOVE	11544	704260800	96-7042-01	1	STATION C	1,433.00			09/01/1998	60	0	SL	1,433.00	0.00	1,433.00
MMH	02065	EQUIP-MOVE	11548	7043KN010985		1	ULTRASOU	68,960.50	2724A003	322	01/01/1990	60	0	SL	68,960.50	0.00	68,960.50
MMH	02065	EQUIP-MOVE	11549	7043KN016120		1	DICTAPHOI	701.17	225324	0420-DPS	10/01/1994	60	0	SL	701.17	0.00	701.17
MMH	02065	EQUIP-MO	FURNITURI	11550	7043KN02	89.84	1	DESK	728.33			09/01/1991	144	0	SL	728.33	0.00	728.33
MMH	02065	EQUIP-MO	FURNITURI	11551	7043KN02	89.84	1	CABINET, F	567.45			09/01/1991	144	0	SL	567.45	0.00	567.45
MMH	02065	EQUIP-MO	FURNITURI	11552	7043KN02	89.84	1	DESK	728.33			09/01/1991	144	0	SL	728.33	0.00	728.33
MMH	02065	EQUIP-MOVE		11553	7043KN02	89.84	1	CHAIR	504.40		4670-74	09/01/1991	144	0	SL	504.40	0.00	504.40
MMH	02065	EQUIP-MO	FURNITURI	11554	7043KN02	89.84	1	CABINET, F	567.45		CS36316	09/01/1991	144	0	SL	567.45	0.00	567.45
MMH	02065	EQUIP-MO	FURNITURI	11555	7043KN02	89.84	1	CABINET, F	319.80		936251HF	09/01/1991	144	0	SL	319.80	0.00	319.80
MMH	02065	EQUIP-MOVE		11556	7043KN02	89.84	1	CHAIR	273.00		4190-15	09/01/1991	144	0	SL	273.00	0.00	273.00
MMH	02065	EQUIP-MOVE		11557	7043KN02	89.84	1	CHAIR	273.00		4190-15	09/01/1991	144	0	SL	273.00	0.00	273.00
MMH	02065	EQUIP-MO	FURNITURI	11558	7043KN02	89.84	1	CHAIR, W/	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MO	FURNITURI	11559	7043KN02	89.84	1	CHAIR, W/	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MO	FURNITURI	11560	7043KN02	89.84	1	STOOL, HIC	387.72		454772	09/01/1991	144	0	SL	387.72	0.00	387.72
MMH	02065	EQUIP-MO	FURNITURI	11561	7043KN02	89.84	1	CHAIR, TAS	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MO	FURNITURI	11562	7043KN02	89.84	1	CHAIR, TAS	320.10		4545200M	09/01/1991	144	0	SL	320.10	0.00	320.10
MMH	02065	EQUIP-MOVE		11563	7043KN021223		1	MONITOR,	2,395.00	8280H139	1846SX	07/01/1989	84	0	SL	2,395.00	0.00	2,395.00
MMH	02065	EQUIP-MOVE		11565	7043KN02	89.84	1	STRETCHEF	3,256.28			09/01/1991	180	0	SL	3,256.28	0.00	3,256.28
MMH	02065	EQUIP-MOVE		11566	7043KN02	89.84	1	STRETCHEF	3,256.24			09/01/1991	180	0	SL	3,256.24	0.00	3,256.24
MMH	02065	EQUIP-MOVE		11567	7043KN02	89.84	1	STRETCHEF	3,256.29			09/01/1991	180	0	SL	3,256.29	0.00	3,256.29
MMH	02065	EQUIP-MOVE		11568	7043KN021408		1	MONITOR,	2,395.00	8280H139	1846SX	07/01/1989	84	0	SL	2,395.00	0.00	2,395.00
MMH	02065	EQUIP-MOVE		11569	7043KN02	89.84	1	STRETCHEF	3,256.29			09/01/1991	180	0	SL	3,256.29	0.00	3,256.29
MMH	02065	EQUIP-MOVE		11570	7043KN021413		1	MONITOR,	2,395.00	8280H139	1846SX	07/01/1989	84	0	SL	2,395.00	0.00	2,395.00
MMH	02065	EQUIP-MO	FURNITURI	11572	7043KN02	89.84	1	FILE, LATEF	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02065	EQUIP-MO	FURNITURI	11573	7043KN02	89.84	1	CHAIR, TAS	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02065	EQUIP-MO	FURNITURI	11574	7043KN02	89.84	1	CHAIR, TAS	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02065	EQUIP-MO	FURNITURI	11575	7043KN02	89.84	1	CHAIR, TAS	487.14		454111M	09/01/1991	144	0	SL	487.14	0.00	487.14
MMH	02065	EQUIP-MO	FURNITURI	11576	7043KN02	89.84	1	CHAIR	348.23		4545220M	09/01/1991	144	0	SL	348.23	0.00	348.23
MMH	02065	EQUIP-MO	FURNITURI	11577	7043KN02	89.84	1	CHAIR	375.90		4545220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02065	EQUIP-MO	FURNITURI	11578	7043KN02	89.84	1	CHAIR	375.90		4545220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02065	EQUIP-MO	FURNITURI	11579	7043KN02	89.84	1	CHAIR	375.90		4545220M	09/01/1991	144	0	SL	375.90	0.00	375.90
MMH	02065	EQUIP-MO	FURNITURI	11580	7043KN02	89.84	1	CHAIR	348.23		4545220M	09/01/1991	144	0	SL	348.23	0.00	348.23
MMH	02065	EQUIP-MO	FURNITURI	11581	7043KN02	89.84	1	CHAIR, STA	127.50		472410	09/01/1991	144	0	SL	127.50	0.00	127.50
MMH	02065	EQUIP-MO	FURNITURI	11582	7043KN02	89.84	1	CHAIR, STA	127.50		472410	09/01/1991	144	0	SL	127.50	0.00	127.50
MMH	02065	EQUIP-MO	FURNITURI	11583	7043KN02	89.84	1	CHAIR, STA	127.50		472410	09/01/1991	144	0	SL	127.50	0.00	127.50
MMH	02065	EQUIP-MO	FURNITURI	11584	7043KN02	89.84	1	CHAIR, STA	127.50		472410	09/01/1991	144	0	SL	127.50	0.00	127.50
MMH	02065	EQUIP-MO	FURNITURI	11585	7043KN02	89.84	1	CHAIR, STA	127.50		472410	09/01/1991	144	0	SL	127.50	0.00	127.50
MMH	02065	EQUIP-MO	FURNITURI	11586	7043KN02	89.84	1	CHAIR, STA	127.50		472410	09/01/1991	144	0	SL	127.50	0.00	127.50
MMH	02065	EQUIP-MO	FURNITURI	11587	7043KN02	89.84	1	CABINET, F	556.20		936451HF	09/01/1991	144	0	SL	556.20	0.00	556.20
MMH	02065	EQUIP-MO	FURNITURI	11588	7043KN02	89.84	1	DESK	835.20			09/01/1991	144	0	SL	835.20	0.00	835.20
MMH	02065	EQUIP-MO	FURNITURI	11589	7043KN02	89.84	1	DESK, U-SH	1,548.42			09/01/1991	144	0	SL	1,548.42	0.00	1,548.42
MMH	02065	EQUIP-MO	FURNITURI	11590	7043KN02	89.84	1	SHELVES, A	1,952.50		3072K	09/01/1991	144	0	SL	1,952.50	0.00	1,952.50
MMH	02065	EQUIP-MO	FURNITURI	11591	7043KN02	89.84	1	SHELVES, A	1,952.50		3072K	09/01/1991	144	0	SL	1,952.50	0.00	1,952.50
MMH	02065	EQUIP-MO	FURNITURI	11592	7043KN02	89.84	1	DESK W/ R	1,378.80			09/01/1991	144	0	SL	1,378.80	0.00	1,378.80
MMH	02065	EQUIP-MO	FURNITURI	11593	7043KN02	89.84	1	FILE, LATEF	556.20		936451HF	09/01/1991	144	0	SL	556.20	0.00	556.20
MMH	02065	EQUIP-MO	FURNITURI	11594	7043KN02	89.84	1	CHAIR	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MO	FURNITURI	11595	7043KN02	89.84	1	CHAIR	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MO	FURNITURI	11596	7043KN02	89.84	1	TABLE, COI	161.20		S-T51	09/01/1991	144	0	SL	161.20	0.00	161.20
MMH	02065	EQUIP-MO	FURNITURI	11597	7043KN02	89.84	1	DESK	835.20			09/01/1991	144	0	SL	835.20	0.00	835.20
MMH	02065	EQUIP-MO	FURNITURI	11598	7043KN02	89.84	1	CHAIR	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MO	FURNITURI	11599	7043KN02	89.84	1	DESK, COM	679.80			09/01/1991	144	0	SL	679.80	0.00	679.80
MMH	02065	EQUIP-MOVE		11601	7043KN024545		1	WHEELCHA	762.82		4022HD28	04/01/1995	60	0	SL	762.82	0.00	762.82

MMH	02065	EQUIP-MOVE	11602	7043KN027335	1	IMAGING S	111,054.20	3003A1077	77030A	07/01/1994	60	0	SL	111,054.20	0.00	111,054.20
MMH	02065	EQUIP-MOVE	11603	7043KN028663	1	OMNIPLAN	108,759.20	3308A0062	21364A	12/01/1992	60	0	SL	108,759.20	0.00	108,759.20
MMH	02065	EQUIP-MO FURNITURI	11604	7043KN03:	89.84	1 CHAIR	292.43		4545200M	09/01/1991	144	0	SL	292.43	0.00	292.43
MMH	02065	EQUIP-MOVE	11605	7043KN040794	1	MONITOR,	6,510.22	AE04844,M	102/EL	09/01/1995	60	0	SL	6,510.22	0.00	6,510.22
MMH	02065	EQUIP-MOVE	11607	7043KN041532	1	WHEELCHA	660.46	95128406	227701	11/01/1995	60	0	SL	660.46	0.00	660.46
MMH	02065	EQUIP-MOVE	11609	704360002365	1	HP ECHO S	139,410.00			04/01/1988	96	0	SL	139,410.00	0.00	139,410.00
MMH	02065	EQUIP-MOVE	11610	704360002662	1	ULTRASOU	22,383.50			03/01/1989	84	0	SL	22,383.50	0.00	22,383.50
MMH	02065	EQUIP-MOVE	11611	704360002673	1	COLORVEII	48,599.50			06/01/1989	60	0	SL	48,599.50	0.00	48,599.50
MMH	02065	EQUIP-MOVE	11612	704360009	S91.150	1 VCR MOUN	867.75			05/01/1992	48	0	SL	867.75	0.00	867.75
MMH	02065	EQUIP-MOVE	11613	704360009566	1	BI-PLANE T	28,925.00	3210A0071	5.0MHZ	05/01/1992	60	0	SL	28,925.00	0.00	28,925.00
MMH	02065	EQUIP-MOVE	11614	704360009965	1	PREVUEII C	14,768.00	4000700302		12/01/1992	60	0	SL	14,768.00	0.00	14,768.00
MMH	02065	EQUIP-MOVE	11615	704360012985	1	OMNIPLAN	39,605.00	3308A0062	21364A	11/01/1993	48	0	SL	39,605.00	0.00	39,605.00
MMH	02065	EQUIP-MOVE	11616	704360013922	1	TV, COLOR	2,445.96	19002544	46V15	06/01/1994	60	0	SL	2,445.96	0.00	2,445.96
MMH	02065	EQUIP-MOVE	11617	704360013923	1	VCR: SVHS	2,468.96	LETC00837	AG-7350	06/01/1994	60	0	SL	2,468.96	0.00	2,468.96
MMH	02065	EQUIP-MOVE	11618	704360014007	1	TRANSDUC	4,828.25	3316A0269	21202A	07/01/1994	60	0	SL	4,828.25	0.00	4,828.25
MMH	02065	EQUIP-MOVE	11619	704360015017	1	PROBE, TR/	9,000.00			03/01/1995	36	0	SL	9,000.00	0.00	9,000.00
MMH	02065	EQUIP-MOVE	11620	704360015142	2	STRETCHEF	5,572.13		0721	05/01/1995	120	0	SL	5,572.13	0.00	5,572.13
MMH	02065	EQUIP-MOVE	11621	704360015482	1	ECHO MAC	24,021.00	1002950	CCVHP32FI	11/01/1995	60	0	SL	24,021.00	0.00	24,021.00
MMH	02065	EQUIP-MOVE	11622	704360015504	1	SONOS 10(	214,830.00	3003A1122	77030A	07/01/1995	60	0	SL	214,830.00	0.00	214,830.00
MMH	02065	EQUIP-MOVE	11623	704360300146	1	IMAGING S	311,394.30	3728A0187	M2424A	06/01/1998	60	0	SL	311,394.30	0.00	311,394.30
MMH	02452	EQUIP-MOVE	11672	704460023	96-7044-01	2 WASTE BA:	52.78		3540	09/01/1997	36	0	SL	52.78	0.00	52.78
MMH	02453	EQUIP-MOVE	11696	704560007577	1	TABLE: DEL	4,407.12			04/01/1991	120	0	SL	4,407.12	0.00	4,407.12
MMH	02453	EQUIP-MOVE	11697	704560011147	1	SCANNER I	8,925.00	436534EA		06/01/1993	60	0	SL	8,925.00	0.00	8,925.00
MMH	02453	EQUIP-MOVE	11699	704560012	L93.004	1 MICROWA	365.00		JVM130	09/01/1993	60	0	SL	365.00	0.00	365.00
MMH	02453	EQUIP-MOVE	11700	704560012	L93.004	6 TRASH CAI	120.90		2824	09/01/1993	24	0	SL	120.90	0.00	120.90
MMH	02453	EQUIP-MOVE	11702	704560012	L93.004	3 BULLETIN E	105.56			09/01/1993	60	0	SL	105.56	0.00	105.56
MMH	02453	EQUIP-MO FURNITURI	11703	704560012	L93.004	4 CHAIR, STA	668.00		470419N	09/01/1993	120	0	SL	668.00	0.00	668.00
MMH	02453	EQUIP-MOVE	11704	704560012	L93.004	6 ARTWORK,	380.00			09/01/1993	120	0	SL	380.00	0.00	380.00
MMH	02453	EQUIP-MO FURNITURI	11705	704560012	L93.004	4 CHAIR, SID	848.40		423482M	09/01/1993	144	0	SL	848.40	0.00	848.40
MMH	02453	EQUIP-MO FURNITURI	11708	704560012	L93.004	2 CHAIR, ME	639.28		4535430	09/01/1993	144	0	SL	639.28	0.00	639.28
MMH	02453	EQUIP-MO FURNITURI	11709	704560012	L93.004	2 CHAIR, SID	375.94		423482M	09/01/1993	144	0	SL	375.94	0.00	375.94
MMH	02453	EQUIP-MO FURNITURI	11711	704560012	L93.004	3 CHAIR, ME	1,231.95		4535430	09/01/1993	144	0	SL	1,231.95	0.00	1,231.95
MMH	02453	EQUIP-MO FURNITURI	11712	704560012	L93.004	1 TABLE, RO(	245.10		854200	09/01/1993	120	0	SL	245.10	0.00	245.10
MMH	02453	EQUIP-MO FURNITURI	11713	704560012	L93.004	1 WORKSTAT	1,222.65			09/01/1993	120	0	SL	1,222.65	0.00	1,222.65
MMH	02453	EQUIP-MO FURNITURI	11714	704560012	L93.004	1 WORKSTAT	1,056.78			09/01/1993	120	0	SL	1,056.78	0.00	1,056.78
MMH	02453	EQUIP-MOVE	11715	704560013	L93.004A	1 RULED PLA	200.00			03/01/1994	120	0	SL	200.00	0.00	200.00
MMH	02453	EQUIP-MOVE	11716	704560013767	1	COMPUTEI	651.00			06/01/1994	60	0	SL	651.00	0.00	651.00
MMH	02453	EQUIP-MOVE	11722	704560016	L94.7045.0	1 UNINTERRI	11,500.00			09/01/1995	60	0	SL	11,500.00	0.00	11,500.00
MMH	02453	EQUIP-MOVE	11723	704560017808	1	TABLE, EXA	4,507.23		UTH-305	09/01/1996	180	0	SL	4,507.23	0.00	4,507.23
MMH	02454	EQUIP-MOVE	11726	7046KN022246	1	WHEELCHA	525.76		179060	06/01/1993	60	0	SL	525.76	0.00	525.76
MMH	02454	EQUIP-MOVE	11727	7046KN022247	1	WHEELCHA	194.51		179060	08/01/1993	60	0	SL	194.51	0.00	194.51
MMH	02454	EQUIP-MOVE	11728	7046KN022248	1	WHEELCHA	525.77		179060	06/01/1993	60	0	SL	525.77	0.00	525.77
MMH	02454	EQUIP-MOVE	11730	7046KN02(	L91.011	1 COMPUTEI	995.00	318413	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02454	EQUIP-MOVE	11736	7046KN043377	1	FAX MACH	1,541.00	04658	L520	01/01/1996	36	0	SL	1,541.00	0.00	1,541.00
MMH	02454	EQUIP-MOVE	11752	704660010688	3	BAR CODE	2,706.00			11/01/1992	60	0	SL	2,706.00	0.00	2,706.00
MMH	02454	EQUIP-MOVE	11753	704660011146	1	FILM DIGIT	32,025.00		150	07/01/1993	60	0	SL	32,025.00	0.00	32,025.00
MMH	02454	EQUIP-MOVE	11754	704660015613	1	COMPUTEI	1,906.50		5242I	08/01/1995	60	0	SL	1,906.50	0.00	1,906.50
MMH	02454	EQUIP-MOVE	11755	704660016881	1	PRINTER,TI	1,734.50	95110247	M06080-Z1	12/01/1995	60	0	SL	1,734.50	0.00	1,734.50
MMH	02454	EQUIP-MOVE	11757	704660019416	1	FAX MACH	2,345.00	87845	2WNL53	12/01/1997	60	0	SL	2,345.00	0.00	2,345.00
MMH	02454	EQUIP-MOVE	11758	704660019417	1	FAX MACH	2,345.00	87857	2WNL53	12/01/1997	60	0	SL	2,345.00	0.00	2,345.00
MMH	02454	EQUIP-MOVE	11759	704660019418	1	FAX MACH	2,345.00	87846	2WNL53	12/01/1997	60	0	SL	2,345.00	0.00	2,345.00
MMH	02454	EQUIP-MOVE	11760	704660020242	1	BOOKCASE	875.00			11/01/1996	180	0	SL	875.00	0.00	875.00
MMH	02454	EQUIP-MOVE	11761	704660022099	1	COMPUTEI	2,801.07	XB7040BG7	7300	07/01/1997	60	0	SL	2,801.07	0.00	2,801.07
MMH	02454	EQUIP-MOVE	11762	704660022100	1	COMPUTEI	840.00	S01714044	CPD200SG	07/01/1997	60	0	SL	840.00	0.00	840.00
MMH	02454	EQUIP-MOVE	11763	704660100	97-7046-32	2 24 PORT FI	2,780.00			07/01/1998	60	0	SL	2,780.00	0.00	2,780.00
MMH	02454	EQUIP-MOVE	11764	704660100	97-7046-01	1 560 & 540	1,814.00			07/01/1998	60	0	SL	1,814.00	0.00	1,814.00
MMH	02454	EQUIP-MOVE	11765	704660100	97-7046-01	1 AXIS 642	2,245.00			07/01/1998	60	0	SL	2,245.00	0.00	2,245.00
MMH	02454	EQUIP-MOVE	11769	704660800	98-7046-65	1 DICTATION	149,330.84			09/01/1998	60	0	SL	149,330.84	0.00	149,330.84
MMH	02454	EQUIP-MOVE	11770	704660800	97-7046-01	1 TELEPHON	9,965.65			09/01/1998	120	0	SL	9,965.65	0.00	9,965.65

MMH	02455	EQUIP-MOVE	11773	704760016891	1 X-RAY CALI	15,871.28			01/01/1996	60	0 SL	15,871.28	0.00	15,871.28
MMH	02455	EQUIP-MOVE	11774	704760017606	1 ION CHAM	1,577.00	2902	V450P	07/01/1996	60	0 SL	1,577.00	0.00	1,577.00
MMH	02177	EQUIP-MO FURNITURI	11775	7050KNO44792	1 CHAIR: SID	167.35			03/01/1997	144	0 SL	167.35	0.00	167.35
MMH	02177	EQUIP-MO FURNITURI	11776	7050KNO44793	1 CHAIR: SID	167.35			03/01/1997	144	0 SL	167.35	0.00	167.35
MMH	02177	EQUIP-MO FURNITURI	11777	7050KNO44794	1 CHAIR: SID	167.35			03/01/1997	144	0 SL	167.35	0.00	167.35
MMH	02177	EQUIP-MO FURNITURI	11778	7050KNO44795	1 CHAIR: SID	167.35			03/01/1997	144	0 SL	167.35	0.00	167.35
MMH	02177	EQUIP-MO FURNITURI	11779	7050KNO44796	1 CHAIR: SID	167.35			03/01/1997	144	0 SL	167.35	0.00	167.35
MMH	02177	EQUIP-MO FURNITURI	11780	7050KNO44797	1 CHAIR: FU	157.44			03/01/1997	144	0 SL	157.44	0.00	157.44
MMH	02177	EQUIP-MO FURNITURI	11781	7050KNO44798	1 CHAIR: FU	157.44			03/01/1997	144	0 SL	157.44	0.00	157.44
MMH	02177	EQUIP-MO FURNITURI	11783	7050KNO44800	1 CHAIR: FU	157.44			03/01/1997	144	0 SL	157.44	0.00	157.44
MMH	02177	EQUIP-MOVE	11791	7050KN011128	1 CABINETS,	702.10		MA88	03/01/1990	180	0 SL	702.10	0.00	702.10
MMH	02177	EQUIP-MOVE	11792	7050KN011129	1 CABINETS,	702.09		MA88	03/01/1990	180	0 SL	702.09	0.00	702.09
MMH	02177	EQUIP-MO FURNITURI	11794	7050KN01489.50	1 CHAIR, SID	405.82			08/01/1990	144	0 SL	405.82	0.00	405.82
MMH	02177	EQUIP-MO FURNITURI	11795	7050KN01489.50	1 TABLE	324.70	857030		08/01/1990	144	0 SL	324.70	0.00	324.70
MMH	02177	EQUIP-MO FURNITURI	11796	7050KN01489.50	1 CHAIR, STA	62.52		474210N	08/01/1990	144	0 SL	62.52	0.00	62.52
MMH	02177	EQUIP-MO FURNITURI	11797	7050KN01489.50	1 CHAIR, STA	62.51		474210N	08/01/1990	144	0 SL	62.51	0.00	62.51
MMH	02177	EQUIP-MO FURNITURI	11798	7050KN01489.50	1 CHAIR, STA	62.52		474210N	08/01/1990	144	0 SL	62.52	0.00	62.52
MMH	02177	EQUIP-MO FURNITURI	11799	7050KN01489.50	1 CHAIR, STA	62.51		474210N	08/01/1990	144	0 SL	62.51	0.00	62.51
MMH	02177	EQUIP-MO FURNITURI	11800	7050KN01489.50	1 CHAIR, STA	62.52		474210N	08/01/1990	144	0 SL	62.52	0.00	62.52
MMH	02177	EQUIP-MO FURNITURI	11801	7050KN01489.50	1 CHAIR, STA	62.51		474210N	08/01/1990	144	0 SL	62.51	0.00	62.51
MMH	02177	EQUIP-MOVE	11802	7050KN01489.50	1 ARTWORK;	179.87			08/01/1990	120	0 SL	179.87	0.00	179.87
MMH	02177	EQUIP-MOVE	11803	7050KN01489.50	1 DRAPES, CI	878.20			08/01/1990	120	0 SL	878.20	0.00	878.20
MMH	02177	EQUIP-MOVE	11805	7050KN01489.50	1 CURTAINS,	23.17			08/01/1990	120	0 SL	23.17	0.00	23.17
MMH	02177	EQUIP-MOVE	11808	7050KN01489.50	1 CURTAINS,	23.17			08/01/1990	120	0 SL	23.17	0.00	23.17
MMH	02177	EQUIP-MOVE	11810	7050KN01489.50	1 ARTWORK;	179.89			08/01/1990	120	0 SL	179.89	0.00	179.89
MMH	02177	EQUIP-MOVE	11827	7050KN01489.50	1 ARTWORK;	179.89			08/01/1990	120	0 SL	179.89	0.00	179.89
MMH	02177	EQUIP-MOVE	11833	7050KN01489.50	1 ARTWORK;	179.89			08/01/1990	120	0 SL	179.89	0.00	179.89
MMH	02177	EQUIP-MO FURNITURI	11841	7050KN01489.50	1 LAMP, DES	59.50			08/01/1990	144	0 SL	59.50	0.00	59.50
MMH	02177	EQUIP-MOVE	11845	7050KN014356	1 COMPUTEI	633.00	6115554	80	01/01/1991	60	0 SL	633.00	0.00	633.00
MMH	02177	EQUIP-MOVE	11847	7050KN014358	1 COMPUTEI	1,727.00	2938A122	7475A-001	01/01/1991	60	0 SL	1,727.00	0.00	1,727.00
MMH	02177	EQUIP-MOVE	11848	7050KN014359	1 COMPUTEI	7,351.00	23-608737	80-111	01/01/1991	60	0 SL	7,351.00	0.00	7,351.00
MMH	02177	EQUIP-MOVE	11849	7050KN014360	1 COMPUTEI	25,587.00	5294		01/01/1991	60	0 SL	25,587.00	0.00	25,587.00
MMH	02177	EQUIP-MOVE	11850	7050KN014361	1 COMPUTEI	6,538.00	70225251		01/01/1991	60	0 SL	6,538.00	0.00	6,538.00
MMH	02177	EQUIP-MOVE	11852	7050KN014363	1 COMPUTEI	5,750.00	70265170		01/01/1991	60	0 SL	5,750.00	0.00	5,750.00
MMH	02177	EQUIP-MOVE	11853	7050KN014364	1 COMPUTEI	272.00	02935021	458	01/01/1991	60	0 SL	272.00	0.00	272.00
MMH	02177	EQUIP-MOVE	11854	7050KN014365	1 RADIATION	232,750.00	9195	IR192	01/01/1991	120	0 SL	232,750.00	0.00	232,750.00
MMH	02177	EQUIP-MOVE	11855	7050KN017984	1 VCR, 4 HEA	235.00	159U4981	HRVP412U	01/01/1995	60	0 SL	235.00	0.00	235.00
MMH	02177	EQUIP-MOVE	11856	7050KN017985	1 TELEVISION	275.00	11980587	C20CL5	01/01/1995	60	0 SL	275.00	0.00	275.00
MMH	02177	EQUIP-MO FURNITURI	11857	7050KN02789.50	1 TABLE, END	139.50			08/01/1990	144	0 SL	139.50	0.00	139.50
MMH	02177	EQUIP-MO FURNITURI	11858	7050KN02789.50	1 TABLE, END	139.50			08/01/1990	144	0 SL	139.50	0.00	139.50
MMH	02177	EQUIP-MO FURNITURI	11860	7050KN02789.50	1 WORKSTAT	1,867.55			08/01/1990	144	0 SL	1,867.55	0.00	1,867.55
MMH	02177	EQUIP-MO FURNITURI	11861	7050KN02789.50	1 WORKSTAT	1,867.55			08/01/1990	144	0 SL	1,867.55	0.00	1,867.55
MMH	02177	EQUIP-MO FURNITURI	11873	7050KN02789.50	1 CHAIR, SID	277.95			08/01/1990	144	0 SL	277.95	0.00	277.95
MMH	02177	EQUIP-MO FURNITURI	11874	7050KN02789.50	1 CHAIR, SID	277.95			08/01/1990	144	0 SL	277.95	0.00	277.95
MMH	02177	EQUIP-MO FURNITURI	11875	7050KN02789.50	1 CHAIR, SID	405.82			08/01/1990	144	0 SL	405.82	0.00	405.82
MMH	02177	EQUIP-MO FURNITURI	11876	7050KN02789.50	1 CHAIR, SID	277.95			08/01/1990	144	0 SL	277.95	0.00	277.95
MMH	02177	EQUIP-MO FURNITURI	11877	7050KN02789.50	1 CHAIR, W/.	277.95			08/01/1990	144	0 SL	277.95	0.00	277.95
MMH	02177	EQUIP-MO FURNITURI	11878	7050KN02789.50	2 CHAIRS, W	502.45			08/01/1990	144	0 SL	502.45	0.00	502.45
MMH	02177	EQUIP-MO FURNITURI	11879	7050KN02789.50	1 SOFA, W/E	364.32			08/01/1990	144	0 SL	364.32	0.00	364.32
MMH	02177	EQUIP-MO FURNITURI	11880	7050KN02789.50	1 SOFA, W/E	364.32			08/01/1990	144	0 SL	364.32	0.00	364.32
MMH	02177	EQUIP-MO FURNITURI	11881	7050KN02789.50	1 LOVESEAT	364.32			08/01/1990	144	0 SL	364.32	0.00	364.32
MMH	02177	EQUIP-MO FURNITURI	11882	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11883	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11884	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11885	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11886	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11887	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11888	7050KN02789.50	1 CHAIR, W/.	305.82			08/01/1990	144	0 SL	305.82	0.00	305.82
MMH	02177	EQUIP-MO FURNITURI	11889	7050KN02789.50	1 CHAIR, W/.	277.95			08/01/1990	144	0 SL	277.95	0.00	277.95

MMH	02177	EQUIP-MO FURNITURI	11890	7050KN02:	89.50	1	CHAIR, W/	277.95			08/01/1990	144	0	SL	277.95	0.00	277.95
MMH	02177	EQUIP-MO FURNITURI	11891	7050KN02:	89.50	1	CHAIR, W/	277.95			08/01/1990	144	0	SL	277.95	0.00	277.95
MMH	02177	EQUIP-MO FURNITURI	11892	7050KN02:	89.50	1	CHAIR, W/	527.80			08/01/1990	144	0	SL	527.80	0.00	527.80
MMH	02177	EQUIP-MO FURNITURI	11893	7050KN02:	89.50	1	LOVESEAT	430.32			08/01/1990	144	0	SL	430.32	0.00	430.32
MMH	02177	EQUIP-MO FURNITURI	11894	7050KN02:	89.50	1	LOVESEAT	364.32			08/01/1990	144	0	SL	364.32	0.00	364.32
MMH	02177	EQUIP-MO FURNITURI	11895	7050KN02:	89.50	1	TABLE, EN[	139.50			08/01/1990	144	0	SL	139.50	0.00	139.50
MMH	02177	EQUIP-MO FURNITURI	11896	7050KN02:	89.50	1	TABLE, EN[	139.50			08/01/1990	144	0	SL	139.50	0.00	139.50
MMH	02177	EQUIP-MO FURNITURI	11897	7050KN02:	89.50	1	TABLE, EN[	139.50			08/01/1990	144	0	SL	139.50	0.00	139.50
MMH	02177	EQUIP-MO FURNITURI	11898	7050KN02:	89.50	1	TABLE, EN[	139.50			08/01/1990	144	0	SL	139.50	0.00	139.50
MMH	02177	EQUIP-MO FURNITURI	11899	7050KN02:	89.50	1	RACK, MA(	115.30			08/01/1990	144	0	SL	115.30	0.00	115.30
MMH	02177	EQUIP-MO FURNITURI	11900	7050KN02:	89.50	1	RACK, MA(	115.30			08/01/1990	144	0	SL	115.30	0.00	115.30
MMH	02177	EQUIP-MO FURNITURI	11904	7050KN02:	89.50	1	CHAIR, W/	527.80			08/01/1990	144	0	SL	527.80	0.00	527.80
MMH	02177	EQUIP-MO FURNITURI	11905	7050KN02:	89.50	1	STAND, UN	136.30			08/01/1990	144	0	SL	136.30	0.00	136.30
MMH	02177	EQUIP-MO FURNITURI	11907	7050KN02:	89.50	1	CHAIR, W/	420.45			08/01/1990	144	0	SL	420.45	0.00	420.45
MMH	02177	EQUIP-MO FURNITURI	11908	7050KN02:	89.50	1	CHAIR, W/	224.40			08/01/1990	144	0	SL	224.40	0.00	224.40
MMH	02177	EQUIP-MO FURNITURI	11909	7050KN02:	89.50	1	CHAIR, W/	224.40			08/01/1990	144	0	SL	224.40	0.00	224.40
MMH	02177	EQUIP-MO FURNITURI	11910	7050KN02:	89.50	1	CHAIR, W/	224.40			08/01/1990	144	0	SL	224.40	0.00	224.40
MMH	02177	EQUIP-MO FURNITURI	11911	7050KN02:	89.50	1	CHAIR, W/	224.40			08/01/1990	144	0	SL	224.40	0.00	224.40
MMH	02177	EQUIP-MO FURNITURI	11912	7050KN02:	89.50	1	SOFA, 4 SE	894.96			08/01/1990	144	0	SL	894.96	0.00	894.96
MMH	02177	EQUIP-MO FURNITURI	11913	7050KN02:	89.50	1	CHAIR, W/	386.45			08/01/1990	144	0	SL	386.45	0.00	386.45
MMH	02177	EQUIP-MO FURNITURI	11914	7050KN02:	89.50	1	CHAIR, W/	386.45			08/01/1990	144	0	SL	386.45	0.00	386.45
MMH	02177	EQUIP-MOVE	11915	7050KN025843		1	STORAGE (	1,003.90		880-682B	07/01/1992	180	0	SL	1,003.90	0.00	1,003.90
MMH	02177	EQUIP-MOVE	11916	7050KN027059		1	COMPUTEI	995.00	033619	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	02177	EQUIP-MOVE	11917	7050KN028049		1	CART, VCR	102.56		BFD A2642	11/01/1994	60	0	SL	102.56	0.00	102.56
MMH	02177	EQUIP-MOVE	11918	7050KN028	L92.011A	1	METER, DI(	1,394.25	55467	55467	04/01/1993	84	0	SL	1,394.25	0.00	1,394.25
MMH	02177	EQUIP-MOVE	11919	7050KN028652		1	CART; LIFE	1,017.13		LEC51	04/01/1993	120	0	SL	1,017.13	0.00	1,017.13
MMH	02177	EQUIP-MOVE	11920	7050KN03:	89.50	1	TABLES, EX	75.00			08/01/1990	180	0	SL	75.00	0.00	75.00
MMH	02177	EQUIP-MOVE	11921	7050KN03:	89.50	1	STOOL, FO	25.00			08/01/1990	120	0	SL	25.00	0.00	25.00
MMH	02177	EQUIP-MOVE	11922	7050KN03:	89.50	1	TABLES, EX	75.00			08/01/1990	180	0	SL	75.00	0.00	75.00
MMH	02177	EQUIP-MOVE	11929	7050KN03:	89.50	1	TABLES, EX	75.00			08/01/1990	180	0	SL	75.00	0.00	75.00
MMH	02177	EQUIP-MOVE	11931	7050KN03:	89.50	1	STOOL, FO	25.00			08/01/1990	120	0	SL	25.00	0.00	25.00
MMH	02177	EQUIP-MOVE	11937	7050ST960184		1	APPLICATC	2,500.00	505-005	6588	09/01/1990	120	0	SL	2,500.00	0.00	2,500.00
MMH	02177	EQUIP-MOVE	11995	705060009135		1	DICTATION	5,750.00			11/01/1991	60	0	SL	5,750.00	0.00	5,750.00
MMH	02177	EQUIP-MOVE	11996	705060009300		1	DICTATE S1	1,590.00	1263374	LX-212	02/01/1992	60	0	SL	1,590.00	0.00	1,590.00
MMH	02177	EQUIP-MOVE	11998	705060009870		3	STANDARD	5,022.00		CS-137	07/01/1992	120	0	SL	5,022.00	0.00	5,022.00
MMH	02177	EQUIP-MOVE	11999	70506001(	L92.010	1	LINEAR AC(	867,105.00		MEVATROI	03/01/1993	84	0	SL	867,105.00	0.00	867,105.00
MMH	02177	EQUIP-MOVE	12000	70506001:	L93.013	1	SHELVING,	8,279.00			03/01/1994	240	0	SL	8,279.00	0.00	8,279.00
MMH	02177	EQUIP-MOVE	12001	705060016479		1	RECORD &	97,560.00			11/01/1995	60	0	SL	97,560.00	0.00	97,560.00
MMH	02177	EQUIP-MOVE	12002	705060016877		1	RHINOLAR'	4,289.03		65001	12/01/1995	60	0	SL	4,289.03	0.00	4,289.03
MMH	02177	EQUIP-MOVE	12003	705060017923		1	MONITOR,	7,449.00	K8682	9700	09/01/1996	60	0	SL	7,449.00	0.00	7,449.00
MMH	02177	EQUIP-MOVE	12004	705060020164		1	SCALE, STA	2,145.00		5002	04/01/1998	120	0	SL	2,145.00	0.00	2,145.00
MMH	02177	EQUIP-MOVE	12005	705060022026		1	FLETCHER '	8,314.08			04/01/1997	60	0	SL	8,314.08	0.00	8,314.08
MMH	02177	EQUIP-MOVE	12006	705060022153		1	DEFIBRILLA	5,608.75	3727A1171	M1722A	08/01/1997	60	0	SL	5,608.75	0.00	5,608.75
MMH	02177	EQUIP-MO FURNITURI	12007	705060900373		1	YARDAGE:	1,640.84			03/01/1997	144	0	SL	1,640.84	0.00	1,640.84
MMH	04176	EQUIP-MO FURNITURI	12008	7051KN01:	89.83	1	WORKSTAT	1,938.00		9059A	03/01/1990	120	0	SL	1,938.00	0.00	1,938.00
MMH	02457	EQUIP-MOVE	12013	7060KN01:	89.69	1	TABLE, IMA	46,519.00	R0322	07338G2	12/01/1989	60	0	SL	46,519.00	0.00	46,519.00
MMH	02457	EQUIP-MOVE	12017	7060KN02:	89.69	1	COMPUTEI	213.99	900701082	1C4558	09/01/1990	60	0	SL	213.99	0.00	213.99
MMH	02457	EQUIP-MOVE	12027	706060008076		1	RADIATION	2,218.85	86455	3503	09/01/1991	60	0	SL	2,218.85	0.00	2,218.85
MMH	02457	EQUIP-MOVE	12032	706060013886		1	BALANCE (	18,500.00	B-171		06/01/1994	48	0	SL	18,500.00	0.00	18,500.00
MMH	02457	EQUIP-MOVE	12033	706060014510		1	PULMONE:	6,735.00	538	130-503	10/01/1994	60	0	SL	6,735.00	0.00	6,735.00
MMH	02457	EQUIP-MOVE	12034	706060014511		1	CHAIR, IMA	1,980.00	311	214-610	10/01/1994	60	0	SL	1,980.00	0.00	1,980.00
MMH	02457	EQUIP-MOVE	12035	706060014621		1	TABLE, IMA	4,536.29		22100	11/01/1994	60	0	SL	4,536.29	0.00	4,536.29
MMH	02457	EQUIP-MOVE	12036	706060016744		3	CABINET, X	1,746.66		628A	10/01/1995	180	0	SL	1,746.66	0.00	1,746.66
MMH	02457	EQUIP-MOVE	12037	706060016745		1	CABINET, X	119.04		631-XST	10/01/1995	180	0	SL	119.04	0.00	119.04
MMH	02457	EQUIP-MOVE	12038	706060017170		1	FLOOD SOI	4,340.00		3724-20	02/01/1996	120	0	SL	4,340.00	0.00	4,340.00
MMH	02457	EQUIP-MOVE	12039	706060017176		1	THYROID U	15,244.76		CAPTUS 20	02/01/1996	60	0	SL	15,244.76	0.00	15,244.76
MMH	02457	EQUIP-MOVE	12040	706060017926		1	COMPUTEI	8,475.85		CH-7104-V	09/01/1996	60	0	SL	8,475.85	0.00	8,475.85
MMH	02457	EQUIP-MOVE	12041	706060020346		1	LIGHT, FLO	4,085.00		3724-20	03/01/1997	120	0	SL	4,085.00	0.00	4,085.00
MMH	02457	EQUIP-MOVE	12042	706060800012		1	ADAC SYST	5,000.00			05/01/1998	60	0	SL	5,000.00	0.00	5,000.00

MMH	41730	EQUIP-MOVE	12044	7064KN024844	1 COMPUTEI	995.00	029221	1483	04/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	12045	7064KN040993	1 COMPUTEI	995.00	037332	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	12088	7066KN028077	1 COMPUTEI	995.00	030093	1483	05/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02425	EQUIP-MOVE	12121	7070KN011310	1 PRINTER, P	1,869.00	88-72774	2410	11/01/1989	60	0	SL	1,869.00	0.00	1,869.00
MMH	02425	EQUIP-MOVE	12122	7070KN011311	1 KEYBOARD	100.00	40729803732		11/01/1989	60	0	SL	100.00	0.00	100.00
MMH	02425	EQUIP-MOVE	12123	7070KN011313	1 TERMINAL,	100.00	40729801256		11/01/1989	60	0	SL	100.00	0.00	100.00
MMH	02425	EQUIP-MOVE	12124	7070KN011315	1 KEYBOARD	100.00	40729803738		11/01/1989	60	0	SL	100.00	0.00	100.00
MMH	02425	EQUIP-MOVE	12125	7070KN011316	1 PRINTER, M	533.00	906C00505	M90 CAT#	11/01/1989	60	0	SL	533.00	0.00	533.00
MMH	02425	EQUIP-MOVE	12126	7070KN011318	1 PRINTER, M	533.00	906C00650	M90 CAT#	11/01/1989	60	0	SL	533.00	0.00	533.00
MMH	02425	EQUIP-MOVE	12127	7070KN011330	1 CLEAN AIR	2,599.10	2672	NU-201-52	04/01/1990	120	0	SL	2,599.10	0.00	2,599.10
MMH	02425	EQUIP-MOVE	12128	7070KN011730	1 FAX MACH	1,345.00	01671	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02425	EQUIP-MOVE	12129	7070KN011731	1 FAX MACH	1,345.00	01661	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02425	EQUIP-MOVE	12130	7070KN011732	1 FAX MACH	1,345.00	01772	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02425	EQUIP-MOVE	12131	7070KN011733	1 FAX MACH	1,345.00	01629	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	02425	EQUIP-MOVE	12132	7070KN011735	1 COMPUTEI	100.00		WY-60KB/A	05/01/1990	60	0	SL	100.00	0.00	100.00
MMH	02425	EQUIP-MOVE	12133	7070KN011736	1 COMPUTEI	32.00		PT-CPP-12(	05/01/1990	60	0	SL	32.00	0.00	32.00
MMH	02425	EQUIP-MOVE	12134	7070KN011737	1 PRINTER, M	533.00	906C00650	390 CAT#	11/01/1989	60	0	SL	533.00	0.00	533.00
MMH	02425	EQUIP-MOVE	12136	7070KN012434	1 CART, MEC	2,041.85		351E18	12/01/1990	84	0	SL	2,041.85	0.00	2,041.85
MMH	02425	EQUIP-MOVE	12137	7070KN012435	1 CART, MEC	2,041.69		351E18	12/01/1990	84	0	SL	2,041.69	0.00	2,041.69
MMH	02425	EQUIP-MOVE	12138	7070KN012436	1 CART, MEC	2,041.75		351E18	12/01/1990	84	0	SL	2,041.75	0.00	2,041.75
MMH	02425	EQUIP-MOVE	12139	7070KN012437	1 CART, MEC	2,041.62		351E18	12/01/1990	84	0	SL	2,041.62	0.00	2,041.62
MMH	02425	EQUIP-MOVE	12140	7070KN012438	1 CART, MEC	2,041.92		351E18	12/01/1990	84	0	SL	2,041.92	0.00	2,041.92
MMH	02425	EQUIP-MOVE	12141	7070KN012439	1 CART, MEC	2,041.67		351E18	12/01/1990	84	0	SL	2,041.67	0.00	2,041.67
MMH	02425	EQUIP-MOVE	12142	7070KN012440	1 CART, MEC	2,041.80		351E18	12/01/1990	84	0	SL	2,041.80	0.00	2,041.80
MMH	02425	EQUIP-MOVE	12143	7070KN012441	1 CART, MEC	2,041.79		351E18	12/01/1990	84	0	SL	2,041.79	0.00	2,041.79
MMH	02425	EQUIP-MOVE	12144	7070KN012442	1 CART, MEC	2,041.75		351E18	12/01/1990	84	0	SL	2,041.75	0.00	2,041.75
MMH	02425	EQUIP-MOVE	12145	7070KN012443	1 CART, MEC	1,999.69		351E14	12/01/1990	84	0	SL	1,999.69	0.00	1,999.69
MMH	02425	EQUIP-MOVE	12146	7070KN012444	1 CART, MEC	2,041.66		351E18	12/01/1990	84	0	SL	2,041.66	0.00	2,041.66
MMH	02425	EQUIP-MOVE	12147	7070KN012445	1 CART, MEC	2,041.75		351E18	12/01/1990	84	0	SL	2,041.75	0.00	2,041.75
MMH	02425	EQUIP-MOVE	12148	7070KN012446	1 CART, MEC	2,041.76		351E18	12/01/1990	84	0	SL	2,041.76	0.00	2,041.76
MMH	02425	EQUIP-MOVE	12150	7070KN013250	1 CART, MEC	1,951.57		351E13	12/01/1990	84	0	SL	1,951.57	0.00	1,951.57
MMH	02425	EQUIP-MOVE	12151	7070KN013251	1 CART, MEC	1,951.56		351E13	12/01/1990	84	0	SL	1,951.56	0.00	1,951.56
MMH	02425	EQUIP-MOVE	12152	7070KN013252	1 CART, MEC	1,951.54		351E13	12/01/1990	84	0	SL	1,951.54	0.00	1,951.54
MMH	02425	EQUIP-MOVE	12153	7070KN013253	1 CART, MEC	1,951.56		351E13	12/01/1990	84	0	SL	1,951.56	0.00	1,951.56
MMH	02425	EQUIP-MOVE	12154	7070KN013254	1 CART, MEC	1,951.56		351E13	12/01/1990	84	0	SL	1,951.56	0.00	1,951.56
MMH	02425	EQUIP-MOVE	12155	7070KN013255	1 CART, MEC	1,999.68		351E14	12/01/1990	84	0	SL	1,999.68	0.00	1,999.68
MMH	02425	EQUIP-MOVE	12156	7070KN013256	1 CART, MEC	2,041.78		351E18	12/01/1990	84	0	SL	2,041.78	0.00	2,041.78
MMH	02425	EQUIP-MOVE	12157	7070KN013257	1 CART, MEC	2,041.74		351E18	12/01/1990	84	0	SL	2,041.74	0.00	2,041.74
MMH	02425	EQUIP-MOVE	12158	7070KN013258	1 CART, MEC	2,041.79		351E18	12/01/1990	84	0	SL	2,041.79	0.00	2,041.79
MMH	02425	EQUIP-MOVE	12159	7070KN013259	1 CART, MEC	2,041.72		351E18	12/01/1990	84	0	SL	2,041.72	0.00	2,041.72
MMH	02425	EQUIP-MOVE	12160	7070KN013260	1 CART, MEC	2,041.74		351E18	12/01/1990	84	0	SL	2,041.74	0.00	2,041.74
MMH	02425	EQUIP-MOVE	12161	7070KN013261	1 CART, MEC	2,041.73		351E18	12/01/1990	84	0	SL	2,041.73	0.00	2,041.73
MMH	02425	EQUIP-MOVE	12162	7070KN014011	1 MICRO FEF	1,114.04	ME00V07546		08/01/1990	120	0	SL	1,114.04	0.00	1,114.04
MMH	02425	EQUIP-MOVE	12165	7070KN014194	1 CART, MEC	1,123.09		332E05	12/01/1990	84	0	SL	1,123.09	0.00	1,123.09
MMH	02425	EQUIP-MOVE	12166	7070KN014195	1 CART, MEC	2,041.76		351E18	12/01/1990	84	0	SL	2,041.76	0.00	2,041.76
MMH	02425	EQUIP-MOVE	12168	7070KN014197	1 CART, MEC	2,041.75		351E18	12/01/1990	84	0	SL	2,041.75	0.00	2,041.75
MMH	02425	EQUIP-MOVE	12171	7070KN014200	1 CART, MEC	1,468.69		311E24	12/01/1990	84	0	SL	1,468.69	0.00	1,468.69
MMH	02425	EQUIP-MOVE	12172	7070KN014201	1 CART, MEC	1,468.68		311E24	12/01/1990	84	0	SL	1,468.68	0.00	1,468.68
MMH	02425	EQUIP-MOVE	12173	7070KN014390	1 TRANSECT(	194.00		ACPL00BLI	01/01/1991	60	0	SL	194.00	0.00	194.00
MMH	02425	EQUIP-MOVE	12175	7070KN014398	1 KEYBOARD	103.38		WY-60KB	01/01/1991	60	0	SL	103.38	0.00	103.38
MMH	02425	EQUIP-MOVE	12178	7070KN022403	1 PUMP: AU	4,971.00	A110277	H-500	08/01/1990	120	0	SL	4,971.00	0.00	4,971.00
MMH	02425	EQUIP-MOVE	12181	7070KN023650	1 COMPUTEI	616.00		WY-60G	05/01/1990	60	0	SL	616.00	0.00	616.00
MMH	02425	EQUIP-MOVE	12182	7070KN023664	1 CART, SUPI	1,037.76		CT136-10N	09/01/1991	120	0	SL	1,037.76	0.00	1,037.76
MMH	02425	EQUIP-MOVE	12183	7070KN023680	1 PRINTER, M	533.00	012C0438	M320	11/01/1989	60	0	SL	533.00	0.00	533.00
MMH	02425	EQUIP-MOVE	12192	7070KN025196	1 REFRIGERA	1,669.81	93H27339	RFG 285-N	12/01/1993	120	0	SL	1,669.81	0.00	1,669.81
MMH	02425	EQUIP-MOVE	12194	7070KN02(	L91.011 1 COMPUTEI	995.00	302404	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02425	EQUIP-MOVE	12195	7070KN02(	L91.011 1 COMPUTEI	995.00	302402	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02425	EQUIP-MOVE	12201	7070KN02(	L91.011 1 COMPUTEI	995.00	342569	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02425	EQUIP-MOVE	12210	7070KN040907	1 COMPUTEI	995.00	033108	1483	06/01/1995	36	0	SL	995.00	0.00	995.00

MMH	02425	EQUIP-MOVE	12214	7070KN041472	1	CART, EXCI	1,014.27		332E05	09/01/1995	120	0	SL	1,014.27	0.00	1,014.27
MMH	02425	EQUIP-MOVE	12243	707060007638	1	EMERSON	2,236.00		50 1400VA	05/01/1991	60	0	SL	2,236.00	0.00	2,236.00
MMH	02425	EQUIP-MOVE	12245	707060008173	1	SCANNER:	2,037.59	910812012	1545A	09/01/1991	60	0	SL	2,037.59	0.00	2,037.59
MMH	02425	EQUIP-MO FURNITURI	12246	70706001C	L91.005, 8	15	CHAIRS-W/	6,240.16		9235GEFL	09/01/1992	144	0	SL	6,240.16	0.00	6,240.16
MMH	02425	EQUIP-MO FURNITURI	12247	70706001C	L91.005, 8	8	CHAIRS-W/	3,885.88		4535430	09/01/1992	144	0	SL	3,885.88	0.00	3,885.88
MMH	02425	EQUIP-MO FURNITURI	12248	70706001C	L91.005, 8	15	CHAIR-W/S	5,986.92		4535400	09/01/1992	144	0	SL	5,986.92	0.00	5,986.92
MMH	02425	EQUIP-MO FURNITURI	12249	70706001C	L91.005, 8	2	CHAIR-TAS	1,117.00		4535530	09/01/1992	144	0	SL	1,117.00	0.00	1,117.00
MMH	02425	EQUIP-MO FURNITURI	12250	70706001C	L91.005, 8	3	WORKSTAT	26,449.34			09/01/1992	120	0	SL	26,449.34	0.00	26,449.34
MMH	02425	EQUIP-MO FURNITURI	12251	70706001C	L91.005, 8	1	TABLE- BO/	2,925.65		861504838	09/01/1992	144	0	SL	2,925.65	0.00	2,925.65
MMH	02425	EQUIP-MO FURNITURI	12252	70706001C	L91.005, 8	6	CHAIR-STA	542.10		470419N	09/01/1992	144	0	SL	542.10	0.00	542.10
MMH	02425	EQUIP-MO FURNITURI	12253	70706001C	L91.005, 8	1	TABLE-ROU	336.60		855400	09/01/1992	144	0	SL	336.60	0.00	336.60
MMH	02425	EQUIP-MO FURNITURI	12254	70706001C	L91.005, 8	1	FILE-LATER	612.60		936461HF	09/01/1992	144	0	SL	612.60	0.00	612.60
MMH	02425	EQUIP-MOVE	12256	707060010871	1	HOOD; HO	3,707.92	6C15BH6374		03/01/1993	120	0	SL	3,707.92	0.00	3,707.92
MMH	02425	EQUIP-MOVE	12257	70706001 1	S92.149	1	WORKSTAT	8,805.35			07/01/1993	120	0	SL	8,805.35	0.00	8,805.35
MMH	02425	EQUIP-MOVE	12258	70706001 1	S92.149	1	REFRIGERA	459.00			07/01/1993	120	0	SL	459.00	0.00	459.00
MMH	02425	EQUIP-MOVE	12259	707060011701	1	PUMP, REF	1,695.00		095	07/01/1993	60	0	SL	1,695.00	0.00	1,695.00
MMH	02425	EQUIP-MOVE	12260	707060012758	8	TELEPHON	531.92			09/01/1993	120	0	SL	531.92	0.00	531.92
MMH	02425	EQUIP-MO FURNITURI	12261	70706001 3	S93.123A	1	WORKSTAT	705.09		9213REFL	12/01/1993	120	0	SL	705.09	0.00	705.09
MMH	02425	EQUIP-MOVE	12263	70706001 3	S93.148	1	WORKSTAT	4,898.38			05/01/1994	120	0	SL	4,898.38	0.00	4,898.38
MMH	02425	EQUIP-MOVE	12265	70706001 6	88.24	1	REFRIGERA	975.76		R198/1B	09/01/1995	120	0	SL	975.76	0.00	975.76
MMH	02425	EQUIP-MOVE	12266	70706001 6	88.24	1	FRAMED M	47.47			09/01/1995	120	0	SL	47.47	0.00	47.47
MMH	02425	EQUIP-MOVE	12267	707060016518	3	COPIERS T(	28,460.00			07/01/1995	60	0	SL	28,460.00	0.00	28,460.00
MMH	02425	EQUIP-MOVE	12271	707060017312	1	COMPUTEI	1,108.42	000101095	301-0001-(	04/01/1996	60	0	SL	1,108.42	0.00	1,108.42
MMH	02425	EQUIP-MOVE	12272	707060017559	1	FAX MACH	1,495.00	32445	L525	06/01/1996	36	0	SL	1,495.00	0.00	1,495.00
MMH	02425	EQUIP-MOVE	12273	707060017560	1	FAX MACH	1,495.00	32440	L525	06/01/1996	36	0	SL	1,495.00	0.00	1,495.00
MMH	02425	EQUIP-MOVE	12289	707060020199	1	FAX MACH	1,350.00	50126	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12290	707060020200	1	FAX MACH	1,350.00	32719	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12291	707060020201	1	FAX MACH	1,350.00	32665	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12292	707060020202	1	FAX MACH	1,350.00	71287	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12293	707060020203	1	FAX MACH	1,350.00	71562	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12294	707060020204	1	FAX MACH	1,350.00	60759	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12295	707060020205	1	FAX MACH	1,350.00	32649	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12296	707060020206	1	FAX MACH	1,350.00	92240	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12297	707060020207	1	FAX MACH	1,350.00	81731	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12298	707060020208	1	FAX MACH	1,350.00	92156	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12299	707060020209	1	FAX MACH	1,350.00	81712	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12300	707060020210	1	FAX MACH	1,350.00	50216	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12301	707060020211	1	FAX MACH	1,350.00	50399	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12303	707060020213	1	FAX MACH	1,350.00	50265	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12304	707060020214	1	FAX MACH	1,350.00	50148	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12305	707060020215	1	FAX MACH	1,350.00	71338	L525	11/01/1996	36	0	SL	1,350.00	0.00	1,350.00
MMH	02425	EQUIP-MOVE	12306	707060020235	1	WORKSTAT	4,286.90			11/01/1996	120	0	SL	4,286.90	0.00	4,286.90
MMH	02426	EQUIP-MO FURNITURI	12317	7072KN011	95-7072-01	1	CHAIR, SID	152.92		475412M	08/01/1995	120	0	SL	152.92	0.00	152.92
MMH	02426	EQUIP-MO FURNITURI	12318	7072KN011	95-7072-01	1	CHAIR, SID	152.92		475412M	08/01/1995	120	0	SL	152.92	0.00	152.92
MMH	02426	EQUIP-MO FURNITURI	12319	7072KN011	95-7072-01	1	CHAIR, SID	152.92		475412M	08/01/1995	120	0	SL	152.92	0.00	152.92
MMH	02426	EQUIP-MO FURNITURI	12320	7072KN011	95-7072-01	1	CHAIR, SID	152.92		475412M	08/01/1995	120	0	SL	152.92	0.00	152.92
MMH	02426	EQUIP-MO FURNITURI	12321	7072KN011	95-7072-01	1	CHAIR,STD	378.07		4535530	08/01/1995	120	0	SL	378.07	0.00	378.07
MMH	02426	EQUIP-MO FURNITURI	12322	7072KN011	95-7072-01	1	CHAIR,STD	378.07		4535530	08/01/1995	120	0	SL	378.07	0.00	378.07
MMH	02426	EQUIP-MO FURNITURI	12323	7072KN011	95-7072-01	1	STOOL,STD	423.10		4537500	08/01/1995	120	0	SL	423.10	0.00	423.10
MMH	02426	EQUIP-MO FURNITURI	12324	7072KN011	95-7072-01	1	STOOL,STD	423.10		4537500	08/01/1995	120	0	SL	423.10	0.00	423.10
MMH	02426	EQUIP-MOVE	12326	7072KN023709	1	CASH REGI	454.70			10/01/1990	12	0	SL	454.70	0.00	454.70
MMH	02426	EQUIP-MOVE	12360	707260009295	1	MEMORY (	400.00	141175	2232014-0	02/01/1992	36	0	SL	400.00	0.00	400.00
MMH	02426	EQUIP-MOVE	12361	707260009296	1	MEMORY (	400.00	051498	2232014-0	02/01/1992	36	0	SL	400.00	0.00	400.00
MMH	02426	EQUIP-MOVE	12362	707260009319	1	CARTS, ME	2,340.31	9360		03/01/1992	120	0	SL	2,340.31	0.00	2,340.31
MMH	02426	EQUIP-MOVE	12363	707260009320	1	CARTS, ME	2,340.31	9361		03/01/1992	120	0	SL	2,340.31	0.00	2,340.31
MMH	02426	EQUIP-MOVE	12371	707260015	95-7072-01	1	TABLE,COR	257.39		5F181818	08/01/1995	120	0	SL	257.39	0.00	257.39
MMH	02426	EQUIP-MOVE	12372	707260015	95-7072-01	1	COMPUTEI	8,049.00			08/01/1995	60	0	SL	8,049.00	0.00	8,049.00
MMH	02426	EQUIP-MOVE	12373	707260016	95-7072-01	1	REFRIGERA	1,103.46		R198	09/01/1995	120	0	SL	1,103.46	0.00	1,103.46
MMH	02426	EQUIP-MOVE	12374	707260018	97-7072-01	1	RNA EAGLE	22,270.00			09/01/1997	60	0	SL	22,270.00	0.00	22,270.00

MMH	02426	EQUIP-MOVE	12375	707260018	97-7072-01	1	COMPUTEI	21,953.78				09/01/1997	60	0	SL	21,953.78	0.00	21,953.78
MMH	02426	EQUIP-MOVE	12376	707260019415		1	FAX MACH	1,730.00	71284	L525		12/01/1997	60	0	SL	1,730.00	0.00	1,730.00
MMH	02426	EQUIP-MOVE	12378	707260019719		1	PRINTER, C	323.27	PRT12774	162411601		01/01/1998	60	0	SL	323.27	0.00	323.27
MMH	02426	EQUIP-MOVE	12379	707260019721		1	PRINTER, E	174.27	PRT000004	TM-U325P		01/01/1998	60	0	SL	174.27	0.00	174.27
MMH	02072	EQUIP-MO FURNITURI	12380	7080KNO45155		2	DESK: 1 PE	870.45				09/01/1997	144	0	SL	870.45	0.00	870.45
MMH	02072	EQUIP-MO FURNITURI	12381	7080KNO45156		1	DESK: UNI	892.45				09/01/1997	144	0	SL	892.45	0.00	892.45
MMH	02072	EQUIP-MO FURNITURI	12382	7080KNO45157		2	MODULE:	882.00				09/01/1997	144	0	SL	882.00	0.00	882.00
MMH	02072	EQUIP-MO FURNITURI	12383	7080KNO45158		1	SHELF: LIG	137.85				09/01/1997	144	0	SL	137.85	0.00	137.85
MMH	02072	EQUIP-MO FURNITURI	12384	7080KNO45159		1	SHELF: KE\	178.00				09/01/1997	144	0	SL	178.00	0.00	178.00
MMH	02072	EQUIP-MO FURNITURI	12385	7080KNO45160		1	TABLE: RO	213.20				09/01/1997	144	0	SL	213.20	0.00	213.20
MMH	02072	EQUIP-MO FURNITURI	12386	7080KNO45161		1	CHAIR: SID	157.70				09/01/1997	144	0	SL	157.70	0.00	157.70
MMH	02072	EQUIP-MO FURNITURI	12387	7080KNO45162		1	CHAIR: SID	157.70				09/01/1997	144	0	SL	157.70	0.00	157.70
MMH	02072	EQUIP-MO FURNITURI	12388	7080KNO45163		1	CHAIR: SID	157.70				09/01/1997	144	0	SL	157.70	0.00	157.70
MMH	02072	EQUIP-MO FURNITURI	12389	7080KNO45164		1	CHAIR: STI	370.55				09/01/1997	144	0	SL	370.55	0.00	370.55
MMH	02072	EQUIP-MO FURNITURI	12390	7080KNO45234		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12391	7080KNO45235		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12392	7080KNO45236		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12393	7080KNO45237		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12394	7080KNO45238		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12395	7080KNO45239		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12396	7080KNO45240		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12397	7080KNO45241		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12398	7080KNO45242		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12399	7080KNO45243		1	CHAIR: ED	310.45				09/01/1997	144	0	SL	310.45	0.00	310.45
MMH	02072	EQUIP-MO FURNITURI	12400	7080KNO45244		1	TABLE: RO	361.85				09/01/1997	144	0	SL	361.85	0.00	361.85
MMH	02072	EQUIP-MO FURNITURI	12401	7080KNO45245		1	TABLE: RO	361.85				09/01/1997	144	0	SL	361.85	0.00	361.85
MMH	02072	EQUIP-MO FURNITURI	12402	7080KNO45246		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12403	7080KNO45247		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12404	7080KNO45248		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12405	7080KNO45249		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12406	7080KNO45250		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12407	7080KNO45251		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12408	7080KNO45252		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12409	7080KNO45253		1	CHAIR: SID	147.20				09/01/1997	144	0	SL	147.20	0.00	147.20
MMH	02072	EQUIP-MO FURNITURI	12410	7080KNO45258		6	SOFA: LOV	1,814.26				09/01/1997	144	0	SL	1,814.26	0.00	1,814.26
MMH	02072	EQUIP-MO FURNITURI	12411	7080KNO45259		5	SOFA: LOV	1,814.26				09/01/1997	144	0	SL	1,814.26	0.00	1,814.26
MMH	02072	EQUIP-MOVE	12412	7080KN00	L90.014	1	MONITOR,	3,664.66	308010665	90308-11		09/01/1991	84	0	SL	3,664.66	0.00	3,664.66
MMH	02072	EQUIP-MOVE	12413	7080KN005807		1	CART W/C	436.10				04/01/1988	120	0	SL	436.10	0.00	436.10
MMH	02072	EQUIP-MOVE	12415	7080KN005809		1	CART W/C	436.09				04/01/1988	120	0	SL	436.09	0.00	436.09
MMH	02072	EQUIP-MOVE	12416	7080KN005810		1	CART W/C	436.09				04/01/1988	120	0	SL	436.09	0.00	436.09
MMH	02072	EQUIP-MOVE	12417	7080KN005811		1	CART W/C	436.10				04/01/1988	120	0	SL	436.10	0.00	436.10
MMH	02072	EQUIP-MOVE	12418	7080KN005812		1	CART W/C	436.10				04/01/1988	120	0	SL	436.10	0.00	436.10
MMH	02072	EQUIP-MOVE	12419	7080KN005813		1	CART W/C	436.09				04/01/1988	120	0	SL	436.09	0.00	436.09
MMH	02072	EQUIP-MOVE	12421	7080KN005815		1	CART W/C	436.08				04/01/1988	120	0	SL	436.08	0.00	436.08
MMH	02072	EQUIP-MOVE	12422	7080KN005816		1	CART W/C	436.09				04/01/1988	120	0	SL	436.09	0.00	436.09
MMH	02072	EQUIP-MOVE	12423	7080KN005817		1	CART W/C	436.08				04/01/1988	120	0	SL	436.08	0.00	436.08
MMH	02072	EQUIP-MOVE	12424	7080KN006792		1	CART W/C	436.00				04/01/1988	120	0	SL	436.00	0.00	436.00
MMH	02072	EQUIP-MOVE	12425	7080KN010343		1	CART W/C	436.00				04/01/1988	120	0	SL	436.00	0.00	436.00
MMH	02072	EQUIP-MOVE	12426	7080KN010346		1	CART W/C	436.00				04/01/1988	120	0	SL	436.00	0.00	436.00
MMH	02072	EQUIP-MOVE	12427	7080KN010470		1	CART W/C	436.00				04/01/1988	120	0	SL	436.00	0.00	436.00
MMH	02072	EQUIP-MOVE	12428	7080KN010472		1	CART W/C	436.00				04/01/1988	120	0	SL	436.00	0.00	436.00
MMH	02072	EQUIP-MOVE	12429	7080KN010473		1	CART W/C	436.00				04/01/1988	120	0	SL	436.00	0.00	436.00
MMH	02072	EQUIP-MOVE	12430	7080KN012419		1	STOOL W/(	414.72				07/01/1990	120	0	SL	414.72	0.00	414.72
MMH	02072	EQUIP-MOVE	12431	7080KN012420		1	STOOL W/(	414.72				07/01/1990	120	0	SL	414.72	0.00	414.72
MMH	02072	EQUIP-MOVE	12432	7080KN012431		1	STOOL W/(	414.72				07/01/1990	120	0	SL	414.72	0.00	414.72
MMH	02072	EQUIP-MOVE	12433	7080KN01	L90.014	1	MODULE, E	2,829.09	11308	90470-20		09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02072	EQUIP-MOVE	12434	7080KN01	L90.014	1	MODULE, E	2,829.09	11306	90470-20		09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02072	EQUIP-MOVE	12435	7080KN01	L92.011	1	SA02SENSC	1,309.46				09/01/1992	120	0	SL	1,309.46	0.00	1,309.46
MMH	02072	EQUIP-MOVE	12436	7080KN01	L90.014	1	MODULE, E	2,829.09	11318	90470-20		09/01/1991	84	0	SL	2,829.09	0.00	2,829.09

MMH	02072	EQUIP-MOVE	12437	7080KN01	L90.014	1	MODULE,	2,544.90	14352	90404-09	09/01/1991	84	0	SL	2,544.90	0.00	2,544.90
MMH	02072	EQUIP-MOVE	12438	7080KN01	L90.014	1	MODULE,	2,829.09	11310	90470-20	09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02072	EQUIP-MOVE	12439	7080KN01	L90.014	1	MONITOR,	2,829.09	11317	90470-20	09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02072	EQUIP-MOVE	12440	7080KN01	L90.014	1	MODULE,	3,016.59	2204	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12441	7080KN01	L90.014	1	MODULE,	2,721.78	2180	90426	09/01/1991	84	0	SL	2,721.78	0.00	2,721.78
MMH	02072	EQUIP-MOVE	12442	7080KN01	L90.014	1	MODULE,	2,604.29	2210	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02072	EQUIP-MOVE	12443	7080KN01	L90.014	1	MODULE,	2,604.28	2216	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02072	EQUIP-MOVE	12444	7080KN01	L90.014	1	MODULE,	2,604.29	2206	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02072	EQUIP-MOVE	12445	7080KN01	L90.014	1	MONITOR,	12,826.33	3012	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12446	7080KN01	L90.014	1	MONITOR,	5,174.64	12425	90303B-13	09/01/1991	84	0	SL	5,174.64	0.00	5,174.64
MMH	02072	EQUIP-MOVE	12447	7080KN018017		1	WARMER,	1,117.84	HL-90A040	HL-90	03/01/1994	84	0	SL	1,117.84	0.00	1,117.84
MMH	02072	EQUIP-MOVE	12448	7080KN018018		1	WARMER,	1,117.85	HL-90A040	HL-90	03/01/1994	84	0	SL	1,117.85	0.00	1,117.85
MMH	02072	EQUIP-MOVE	12449	7080KN018019		1	WARMER,	1,117.85	HL-90A040	HL-90	03/01/1994	84	0	SL	1,117.85	0.00	1,117.85
MMH	02072	EQUIP-MOVE	12450	7080KN018050		1	ANESTHESI	31,816.75	11726	NARKOME	03/01/1992	96	0	SL	31,816.75	0.00	31,816.75
MMH	02072	EQUIP-MOVE	12451	7080KN02(	L90.014	1	MONITOR,	12,826.33	2993	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12452	7080KN02(	L90.014	1	MODULE,	1,763.77	10841	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02072	EQUIP-MOVE	12453	7080KN02(	L90.014	1	MODULE,	4,888.16	11239	90470-21	09/01/1991	84	0	SL	4,888.16	0.00	4,888.16
MMH	02072	EQUIP-MOVE	12454	7080KN02(	L90.014	1	MODULE,	3,016.59	2194	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12455	7080KN02(	L90.014	1	MONITOR,	14,565.34	3072	90305-09	09/01/1991	84	0	SL	14,565.34	0.00	14,565.34
MMH	02072	EQUIP-MOVE	12456	7080KN02(	L90.014	1	MODULE,	2,544.91	14351	90404-09	09/01/1991	84	0	SL	2,544.91	0.00	2,544.91
MMH	02072	EQUIP-MOVE	12457	7080KN02(	L90.014	1	MODULE,	3,016.59	2201	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12458	7080KN02(	L90.014	1	MODULE,	1,763.77	10843	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02072	EQUIP-MOVE	12459	7080KN02(	L90.014	1	REMOTE H	859.78	5832	90431-01	09/01/1991	84	0	SL	859.78	0.00	859.78
MMH	02072	EQUIP-MOVE	12460	7080KN02(	L90.014	1	REMOTE H	859.77	5830	90431-01	09/01/1991	84	0	SL	859.77	0.00	859.77
MMH	02072	EQUIP-MOVE	12461	7080KN02(	L90.014	1	MONITOR,	14,565.35	3098	90305-09	09/01/1991	84	0	SL	14,565.35	0.00	14,565.35
MMH	02072	EQUIP-MOVE	12462	7080KN02(	L90.014	1	MODULE,	3,016.59	2197	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12463	7080KN02(	L90.014	1	MODULE,	1,763.76	10835	90449	09/01/1991	84	0	SL	1,763.76	0.00	1,763.76
MMH	02072	EQUIP-MOVE	12464	7080KN02(	L90.014	1	MODULE,	2,544.91	14350	90404-09	09/01/1991	84	0	SL	2,544.91	0.00	2,544.91
MMH	02072	EQUIP-MOVE	12466	7080KN02(	L90.014	1	MONITOR,	3,664.66	308010664	90308-11	09/01/1991	84	0	SL	3,664.66	0.00	3,664.66
MMH	02072	EQUIP-MOVE	12467	7080KN02(	L90.014	1	MONITOR,	5,381.49	308010617	90308-11	09/01/1991	84	0	SL	5,381.49	0.00	5,381.49
MMH	02072	EQUIP-MOVE	12468	7080KN02(	L90.014	1	REMOTE H	775.76	5828	90431-02	09/01/1991	84	0	SL	775.76	0.00	775.76
MMH	02072	EQUIP-MOVE	12469	7080KN02(	L90.014	1	MODULE,	1,766.95	10844	90449	09/01/1991	84	0	SL	1,766.95	0.00	1,766.95
MMH	02072	EQUIP-MOVE	12470	7080KN02(	L90.014	1	MODULE,	2,604.28	2220	90426	09/01/1991	84	0	SL	2,604.28	0.00	2,604.28
MMH	02072	EQUIP-MOVE	12471	7080KN02(	L90.014	1	MODULE,	4,406.26	11281	90470-21	09/01/1991	84	0	SL	4,406.26	0.00	4,406.26
MMH	02072	EQUIP-MOVE	12472	7080KN02(	L90.014	1	MODULE,	2,438.08	10286	90489	09/01/1991	84	0	SL	2,438.08	0.00	2,438.08
MMH	02072	EQUIP-MOVE	12473	7080KN02(	L90.014	1	MONITOR,	3,664.67	308010670	90308-11	09/01/1991	84	0	SL	3,664.67	0.00	3,664.67
MMH	02072	EQUIP-MOVE	12474	7080KN02(	L90.014	1	REMOTE H	775.75	5829	90431-02	09/01/1991	84	0	SL	775.75	0.00	775.75
MMH	02072	EQUIP-MOVE	12475	7080KN02(	L90.014	1	MODULE,	2,604.29	2176	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02072	EQUIP-MOVE	12476	7080KN02(	L92.011	1	SA02SENS	1,309.48			09/01/1992	120	0	SL	1,309.48	0.00	1,309.48
MMH	02072	EQUIP-MOVE	12477	7080KN02(	L90.014	1	MODULE,	1,763.77	10840	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02072	EQUIP-MOVE	12478	7080KN02(	L90.014	1	MODULE,	2,829.09	11309X	90470-21	09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02072	EQUIP-MOVE	12479	7080KN02(	L90.014	1	MODULE,	3,016.59	2196	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12480	7080KN02(	L90.014	1	MODULE,	2,332.83	10301	90489	09/01/1991	84	0	SL	2,332.83	0.00	2,332.83
MMH	02072	EQUIP-MOVE	12481	7080KN02(	L90.014	1	MODULE,	2,332.83	10303	90489	09/01/1991	84	0	SL	2,332.83	0.00	2,332.83
MMH	02072	EQUIP-MOVE	12482	7080KN02(	L90.014	1	MODULE,	2,332.83	10302	90489	09/01/1991	84	0	SL	2,332.83	0.00	2,332.83
MMH	02072	EQUIP-MOVE	12483	7080KN02(	L90.014	1	MODULE,	2,332.84	10300	90489	09/01/1991	84	0	SL	2,332.84	0.00	2,332.84
MMH	02072	EQUIP-MOVE	12484	7080KN02(	L90.014	1	MONITOR,	5,174.64	12426	90303B-13	09/01/1991	84	0	SL	5,174.64	0.00	5,174.64
MMH	02072	EQUIP-MOVE	12485	7080KN020446		6	CART, CRA	1,629.00			08/01/1990	120	0	SL	1,629.00	0.00	1,629.00
MMH	02072	EQUIP-MOVE	12488	7080KN020454		1	MONITOR,	1,695.00		1846SX	04/01/1988	84	0	SL	1,695.00	0.00	1,695.00
MMH	02072	EQUIP-MOVE	12489	7080KN020456		1	ANESTHESI	31,417.25	27116	NARKOME	09/01/1990	84	0	SL	31,417.25	0.00	31,417.25
MMH	02072	EQUIP-MOVE	12490	7080KN02(	L90.014	1	MODULE,	2,829.09	11304	90470-20	09/01/1991	84	0	SL	2,829.09	0.00	2,829.09
MMH	02072	EQUIP-MOVE	12491	7080KN02(	L90.014	1	MODULE,	3,016.59	2198	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12492	7080KN02(	L90.014	1	MODULE,	1,763.77	10842	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02072	EQUIP-MOVE	12493	7080KN02(	L90.014	1	REMOTE H	742.26	5913	90431-04	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12494	7080KN02(	L90.014	1	MONITOR,	12,826.33	3007	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12495	7080KN02(	L90.014	1	MONITOR,	12,826.33	3034	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12496	7080KN02(	L90.014	1	REMOTE H	742.26	5900	90431-02	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12497	7080KN02(	L90.014	1	MODULE,	1,763.77	10837	90449	09/01/1991	84	0	SL	1,763.77	0.00	1,763.77
MMH	02072	EQUIP-MOVE	12498	7080KN020473		1	WARMER,	1,497.92	1183	C1205	01/01/1990	96	0	SL	1,497.92	0.00	1,497.92

MMH	02072	EQUIP-MOVE	12499	7080KN02(	L90.014	1	MONITOR,	12,826.33	3033	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12500	7080KN02(	L90.014	1	REMOTE H	859.78	5831	90431-01	09/01/1991	84	0	SL	859.78	0.00	859.78
MMH	02072	EQUIP-MOVE	12501	7080KN02(	L90.014	1	MODULE, E	4,887.17	11209	90470-21	09/01/1991	84	0	SL	4,887.17	0.00	4,887.17
MMH	02072	EQUIP-MOVE	12502	7080KN02(	L90.014	1	MODULE, T	1,522.70	10853	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02072	EQUIP-MOVE	12503	7080KN02(	L90.014	1	MONITOR,	14,565.35	3089	90305-09	09/01/1991	84	0	SL	14,565.35	0.00	14,565.35
MMH	02072	EQUIP-MOVE	12504	7080KN02(	L90.014	1	MONITOR,	4,244.88	30801062(	90308-11	09/01/1991	84	0	SL	4,244.88	0.00	4,244.88
MMH	02072	EQUIP-MOVE	12505	7080KN02(	L90.014	1	MODULE, I	3,016.59	2199	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12506	7080KN02(	L90.014	1	MODULE, T	1,522.70	10855	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02072	EQUIP-MOVE	12507	7080KN02(	L90.014	1	MODULE, E	2,829.08	11307	90470-20	09/01/1991	84	0	SL	2,829.08	0.00	2,829.08
MMH	02072	EQUIP-MOVE	12508	7080KN02(	L90.014	1	MODULE, (	2,947.81	14348X	90404-09	09/01/1991	84	0	SL	2,947.81	0.00	2,947.81
MMH	02072	EQUIP-MOVE	12509	7080KN02(	L90.014	1	REMOTE H	742.26	5917	90431-04	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12510	7080KN02(	L90.014	1	REMOTE H	742.26	5901	90431-02	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12511	7080KN02(	L90.014	1	MONITOR,	12,826.34	2994	90305	09/01/1991	84	0	SL	12,826.34	0.00	12,826.34
MMH	02072	EQUIP-MOVE	12512	7080KN02(	L90.014	1	REMOTE H	742.26	5916	90431-04	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12513	7080KN02(	L90.014	1	REMOTE H	742.26	5918	90431-04	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12514	7080KN02(	L90.014	1	MODULE, I	3,016.59	2203	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12515	7080KN02(	L90.014	1	MODULE, T	1,763.76	10836	90449	09/01/1991	84	0	SL	1,763.76	0.00	1,763.76
MMH	02072	EQUIP-MOVE	12516	7080KN02(	L90.014	1	MONITOR,	12,826.33	3013	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12517	7080KN02(	L90.014	1	MODULE, I	3,016.59	2200	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12518	7080KN02(	L90.014	1	MODULE, T	1,522.70	10851	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02072	EQUIP-MOVE	12519	7080KN022334		1	MONITOR,	395.00	14930245	TM-9U	09/01/1995	60	0	SL	395.00	0.00	395.00
MMH	02072	EQUIP-MOVE	12521	7080KN022945		1	WARMER,	504.24	HL-90A082	HL-90	01/01/1995	84	0	SL	504.24	0.00	504.24
MMH	02072	EQUIP-MOVE	12523	7080KN024395		1	ECG + 2P +	4,272.00	470-12354	90470-21	03/01/1995	60	0	SL	4,272.00	0.00	4,272.00
MMH	02072	EQUIP-MOVE	12524	7080KN024396		1	MODULE, (	2,787.00	426-10173	90426	03/01/1995	60	0	SL	2,787.00	0.00	2,787.00
MMH	02072	EQUIP-MOVE	12525	7080KN024397		1	MODULE, I	1,899.00	449-10239	90449	03/01/1995	60	0	SL	1,899.00	0.00	1,899.00
MMH	02072	EQUIP-MOVE	12526	7080KN024398		1	MONITOR,	13,160.00	305-10462	90305	03/01/1995	60	0	SL	13,160.00	0.00	13,160.00
MMH	02072	EQUIP-MOVE	12527	7080KN024429		1	PUMP,INFU	2,251.81	43332	2010I	04/01/1995	60	0	SL	2,251.81	0.00	2,251.81
MMH	02072	EQUIP-MOVE	12528	7080KN024430		1	PUMP,INFU	2,251.82	43331	2010I	04/01/1995	60	0	SL	2,251.82	0.00	2,251.82
MMH	02072	EQUIP-MOVE	12529	7080KN024431		1	PUMP,INFU	2,251.82	43330	2010I	04/01/1995	60	0	SL	2,251.82	0.00	2,251.82
MMH	02072	EQUIP-MOVE	12530	7080KN024432		1	PUMP,INFU	2,251.81	43337	2010I	04/01/1995	60	0	SL	2,251.81	0.00	2,251.81
MMH	02072	EQUIP-MOVE	12531	7080KN024433		1	PUMP,INFU	2,251.81	43335	2010I	04/01/1995	60	0	SL	2,251.81	0.00	2,251.81
MMH	02072	EQUIP-MOVE	12532	7080KN024434		1	PUMP,INFU	2,251.81	43334	2010I	04/01/1995	60	0	SL	2,251.81	0.00	2,251.81
MMH	02072	EQUIP-MOVE	12533	7080KN024435		1	PUMP,INFU	2,251.81	43336	2010I	04/01/1995	60	0	SL	2,251.81	0.00	2,251.81
MMH	02072	EQUIP-MOVE	12534	7080KN024436		1	PUMP,INFU	2,251.81	43333	2010I	04/01/1995	60	0	SL	2,251.81	0.00	2,251.81
MMH	02072	EQUIP-MOVE	12536	7080KN026556		1	BLANKET V	915.00	500J32766	500	03/01/1993	60	0	SL	915.00	0.00	915.00
MMH	02072	EQUIP-MOVE	12537	7080KN026578		1	BLANKET V	915.00	500J32844	500	03/01/1993	60	0	SL	915.00	0.00	915.00
MMH	02072	EQUIP-MOVE	12538	7080KN026579		1	BLANKET V	915.00	500J32824	500	03/01/1993	60	0	SL	915.00	0.00	915.00
MMH	02072	EQUIP-MOVE	12540	7080KN02:	L90.003	1	MONITOR,	8,870.56	10094	3000	09/01/1995	60	0	SL	8,870.56	0.00	8,870.56
MMH	02072	EQUIP-MOVE	12543	7080KN02:	L90.003	1	ANESTHESI	37,807.56	10614	NARKOME	09/01/1995	84	0	SL	37,807.56	0.00	37,807.56
MMH	02072	EQUIP-MOVE	12544	7080KN028050		1	PHOTOME	615.00	944301119	651100	12/01/1994	96	0	SL	615.00	0.00	615.00
MMH	02072	EQUIP-MOVE	12545	7080KN028651		1	LIGHT SOU	750.00	8317546		03/01/1993	180	0	SL	750.00	0.00	750.00
MMH	02072	EQUIP-MOVE	12546	7080KN028664		1	DEFIBRILLA	8,036.50	3304A018(	M1722A	06/01/1993	60	0	SL	8,036.50	0.00	8,036.50
MMH	02072	EQUIP-MOVE	12548	7080KN028666		1	DEFIBRILLA	6,227.50	3304A019;	M1722A	06/01/1993	60	0	SL	6,227.50	0.00	6,227.50
MMH	02072	EQUIP-MOVE	12551	7080KN029153		1	WARMER,	1,497.92	1184	C1096	01/01/1990	96	0	SL	1,497.92	0.00	1,497.92
MMH	02072	EQUIP-MOVE	12552	7080KN02(	L90.014	1	MONITOR,	5,174.65	12427	90303B-13	09/01/1991	84	0	SL	5,174.65	0.00	5,174.65
MMH	02072	EQUIP-MOVE	12553	7080KN02(	L90.014	1	MODULE, I	3,016.59	2195	90426	09/01/1991	84	0	SL	3,016.59	0.00	3,016.59
MMH	02072	EQUIP-MOVE	12554	7080KN02(	L90.014	1	MODULE, E	4,406.27	11280	90470-21	09/01/1991	84	0	SL	4,406.27	0.00	4,406.27
MMH	02072	EQUIP-MOVE	12555	7080KN029165		1	HUMIDIFIE	600.05	971174	9700	09/01/1990	96	0	SL	600.05	0.00	600.05
MMH	02072	EQUIP-MOVE	12556	7080KN029166		1	HUMIDIFIE	600.04	970832	9700	09/01/1990	96	0	SL	600.04	0.00	600.04
MMH	02072	EQUIP-MOVE	12557	7080KN029167		1	HUMIDIFIE	600.04	970831	9700	09/01/1990	96	0	SL	600.04	0.00	600.04
MMH	02072	EQUIP-MOVE	12558	7080KN029168		1	HUMIDIFIE	600.04	971165	9700	09/01/1990	96	0	SL	600.04	0.00	600.04
MMH	02072	EQUIP-MOVE	12559	7080KN029169		1	HUMIDIFIE	600.04	970006	9700	09/01/1990	96	0	SL	600.04	0.00	600.04
MMH	02072	EQUIP-MOVE	12560	7080KN029170		1	HUMIDIFIE	600.04	970836	9700	09/01/1990	96	0	SL	600.04	0.00	600.04
MMH	02072	EQUIP-MOVE	12562	7080KN02(	L90.014	1	SCREEN, CI	25,868.98	1400	90316-01	09/01/1991	84	0	SL	25,868.98	0.00	25,868.98
MMH	02072	EQUIP-MOVE	12564	7080KN02(	L90.014	1	MONITOR,	12,826.33	3011	90305	09/01/1991	84	0	SL	12,826.33	0.00	12,826.33
MMH	02072	EQUIP-MOVE	12565	7080KN02(	L90.014	1	REMOTE H	742.26	5903	90431-02	09/01/1991	84	0	SL	742.26	0.00	742.26
MMH	02072	EQUIP-MOVE	12566	7080KN02(	L90.014	1	MODULE, T	1,522.70	10852	90449	09/01/1991	84	0	SL	1,522.70	0.00	1,522.70
MMH	02072	EQUIP-MOVE	12567	7080KN02(	L90.014	1	MODULE, I	2,604.29	2209	90426	09/01/1991	84	0	SL	2,604.29	0.00	2,604.29
MMH	02072	EQUIP-MOVE	12568	7080KN029211		1	INFUSION I	2,000.79	A110327	6461500	02/01/1991	120	0	SL	2,000.79	0.00	2,000.79

MMH	02072	EQUIP-MOVE	12571	7080KN040615	1	ANESTHESI	21,118.52	11125	NARKOME	07/01/1995		84	0	SL	21,118.52	0.00	21,118.52
MMH	02072	EQUIP-MOVE	12572	7080KN040619	1	ANESTHESI	21,118.53	11127	NARKOME	07/01/1995		84	0	SL	21,118.53	0.00	21,118.53
MMH	02072	EQUIP-MOVE	12573	7080KN040620	1	ANESTHESI	21,118.53	11128	NARKOME	07/01/1995		84	0	SL	21,118.53	0.00	21,118.53
MMH	02072	EQUIP-MOVE	12574	7080KN040621	1	ANESTHESI	21,118.52	11126	NARKOME	07/01/1995		84	0	SL	21,118.52	0.00	21,118.52
MMH	02072	EQUIP-MOVE	12575	7080KN040900	1	WHEELCHA	455.00	95EM9582	TLX8SA280	07/01/1995		60	0	SL	455.00	0.00	455.00
MMH	02072	EQUIP-MOVE	12576	7080KN040901	1	WHEELCHA	455.00	95EM9582	TLX8SA280	07/01/1995		60	0	SL	455.00	0.00	455.00
MMH	02072	EQUIP-MOVE	12577	7080KN041463	1	TABLE,OVE	379.11		9250631	08/01/1995		120	0	SL	379.11	0.00	379.11
MMH	02072	EQUIP-MOVE	12578	7080KN041464	1	TABLE,OVE	379.10		9250631	08/01/1995		120	0	SL	379.10	0.00	379.10
MMH	02072	EQUIP-MOVE	12579	7080KN041465	1	TABLE,OVE	379.10		9250631	08/01/1995		120	0	SL	379.10	0.00	379.10
MMH	02072	EQUIP-MOVE	12580	7080KN041466	1	TABLE,OVE	379.09		9250631	08/01/1995		120	0	SL	379.09	0.00	379.09
MMH	02072	EQUIP-MOVE	12581	7080KN041467	1	TABLE,OVE	379.10		9250631	08/01/1995		120	0	SL	379.10	0.00	379.10
MMH	02072	EQUIP-MOVE	12582	7080KN041468	1	TABLE,OVE	379.10		9250631	08/01/1995		120	0	SL	379.10	0.00	379.10
MMH	02072	EQUIP-MOVE	12583	7080KN048030	1	ANESTHESI	14,569.00	305003692	90305-10-1	12/01/1997		84	0	SL	14,569.00	0.00	14,569.00
MMH	02072	EQUIP-MOVE	12584	7080KN048031	1	MODULE, F	1,818.60	449-21097	90449	12/01/1997		60	0	SL	1,818.60	0.00	1,818.60
MMH	02072	EQUIP-MOVE	12585	7080KN048032	1	MODULE, A	4,174.80	467-11498	90467	12/01/1997		60	0	SL	4,174.80	0.00	4,174.80
MMH	02072	EQUIP-MOVE	12586	7080KN048033	1	MODULE, 2	3,246.60	470-14492	90470-05	12/01/1997		60	0	SL	3,246.60	0.00	3,246.60
MMH	02072	EQUIP-MOVE	12587	7080ST960214	1	FIBERSCOP	5,200.00	1013630		11/01/1990		60	0	SL	5,200.00	0.00	5,200.00
MMH	02072	EQUIP-MOVE	12588	7080ST960487	64	SURG INST	1,440.00			03/01/1994		36	0	SL	1,440.00	0.00	1,440.00
MMH	02072	EQUIP-MOVE	12589	7080ST960497	1	LARYNGOS	5,727.18			05/01/1994		60	0	SL	5,727.18	0.00	5,727.18
MMH	02072	EQUIP-MOVE	12596	708060006817	3	CART, CRA	1,275.00			08/01/1990		120	0	SL	1,275.00	0.00	1,275.00
MMH	02072	EQUIP-MOVE	12597	708060007125	3	INSTALLAT	1,725.00			12/01/1990		72	0	SL	1,725.00	0.00	1,725.00
MMH	02072	EQUIP-MOVE	12598	708060007411	1	INFUSION I	2,000.79	A110277		02/01/1991		120	0	SL	2,000.79	0.00	2,000.79
MMH	02072	EQUIP-MOVE	12599	708060007412	1	INFUSION I	1,000.80	A110093		02/01/1991		120	0	SL	1,000.80	0.00	1,000.80
MMH	02072	EQUIP-MOVE	12600	708060007537	1	CART: JUPI	1,254.57			03/01/1991		120	0	SL	1,254.57	0.00	1,254.57
MMH	02072	EQUIP-MOVE	12601	708060007553	1	BAIR HUGC	1,818.33	50050705		04/01/1991		60	0	SL	1,818.33	0.00	1,818.33
MMH	02072	EQUIP-MOVE	12602	708060007575	10	BLANKET: I	198.34			04/01/1991		60	0	SL	198.34	0.00	198.34
MMH	02072	EQUIP-MOVE	12603	708060007576	20	BLANKET: I	378.33			04/01/1991		60	0	SL	378.33	0.00	378.33
MMH	02072	EQUIP-MOVE	12604	708060007751	1	BAIR HUGC	1,811.00	50051077		07/01/1991		120	0	SL	1,811.00	0.00	1,811.00
MMH	02072	EQUIP-MOVE	12605	708060007762	1	FIBEROPTI(	7,220.53			07/01/1991		60	0	SL	7,220.53	0.00	7,220.53
MMH	02072	EQUIP-MOVE	12606	708060009287	1	MULTINEX	10,065.12	7619-A2	0998-00-0(	02/01/1992		120	0	SL	10,065.12	0.00	10,065.12
MMH	02072	EQUIP-MOVE	12607	708060009288	1	MULTINEX	10,065.12	7621-A2	0998-00-0(	02/01/1992		120	0	SL	10,065.12	0.00	10,065.12
MMH	02072	EQUIP-MOVE	12609	708060009290	1	FINGER PR(	251.63	62946	0998-00-0(	02/01/1992		120	0	SL	251.63	0.00	251.63
MMH	02072	EQUIP-MOVE	12610	708060009588	5	PULSE OXII	2,126.75			05/01/1992		36	0	SL	2,126.75	0.00	2,126.75
MMH	02072	EQUIP-MOVE	12611	708060009868	1	EEG MACH	23,430.00	2096	SENTINEL	07/01/1992		84	0	SL	23,430.00	0.00	23,430.00
MMH	02072	EQUIP-MOVE	12612	708060009926	1	MODULE- I	847.28	403-100245		08/01/1992		120	0	SL	847.28	0.00	847.28
MMH	02072	EQUIP-MOVE	12613	708060009927	1	MONITOR-	12,538.81	303B11511		08/01/1992		120	0	SL	12,538.81	0.00	12,538.81
MMH	02072	EQUIP-MOVE	12614	708060009928	1	MONITOR-	12,470.06	303B11509		08/01/1992		120	0	SL	12,470.06	0.00	12,470.06
MMH	02072	EQUIP-MOVE	12615	708060009929	1	MONITOR-	12,470.06	303B11508		08/01/1992		120	0	SL	12,470.06	0.00	12,470.06
MMH	02072	EQUIP-MOVE	12616	708060009930	1	MONITOR-	12,538.81	303B11506		08/01/1992		120	0	SL	12,538.81	0.00	12,538.81
MMH	02072	EQUIP-MOVE	12617	70806001(	L92.011	1 SA02SENS(	1,309.47			09/01/1992		120	0	SL	1,309.47	0.00	1,309.47
MMH	02072	EQUIP-MOVE	12618	708060011091	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12619	708060011092	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12620	708060011093	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12621	708060011094	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12622	708060011095	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12623	708060011096	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12624	708060011097	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12625	708060011098	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12626	708060011099	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12627	708060011100	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12628	708060011101	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12629	708060011102	1	WARMER;	1,000.00	HL90A014	HL90	04/01/1993		96	0	SL	1,000.00	0.00	1,000.00
MMH	02072	EQUIP-MOVE	12630	708060013389	1	BAIR HUGC	1,360.00	50032949	BH500	02/01/1994		120	0	SL	1,360.00	0.00	1,360.00
MMH	02072	EQUIP-MOVE	12631	708060013390	1	BAIR HUGC	1,360.00	500210167	BH500	02/01/1994		120	0	SL	1,360.00	0.00	1,360.00
MMH	02072	EQUIP-MOVE	12632	708060013895	1	INTUBATIC	6,660.00	2402031	LF-2	06/01/1994		36	0	SL	6,660.00	0.00	6,660.00
MMH	02072	EQUIP-MOVE	12633	708060013896	1	LIGHT SOU	820.00	8419643	CLK-4	06/01/1994		36	0	SL	820.00	0.00	820.00
MMH	02072	EQUIP-MOVE	12634	708060013897	1	INTUBATIC	7,420.00	1400410	LF-2	06/01/1994		36	0	SL	7,420.00	0.00	7,420.00
MMH	02072	EQUIP-MOVE	12635	708060014995	1	SCOPE,INT	6,560.00	2412695	LF-2	04/01/1995		60	0	SL	6,560.00	0.00	6,560.00
MMH	02072	EQUIP-MOVE	12636	708060015141	1	MONITOR,	5,508.00	465-10309	90465	05/01/1995		60	0	SL	5,508.00	0.00	5,508.00

MMH	02072	EQUIP-MOVE	12637	708060015166	1	ANESTHESI	24,076.25	11040	NM2CUSA	06/01/1995	84	0	SL	24,076.25	0.00	24,076.25
MMH	02072	EQUIP-MOVE	12638	708060015167	1	VAPORIZEF	2,847.50	ARHM-068	4104464	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12639	708060015168	1	VAPORIZEF	2,847.50	ARHM-078	4104464	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12640	708060015169	1	VAPORIZEF	2,847.50	ARHA-024	4104465	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12641	708060015170	1	VAPORIZEF	2,847.50	ARHA-028	4104465	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12642	708060015171	1	VAPORIZEF	2,847.50	ARHM-119	4104932	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12643	708060015172	1	VAPORIZEF	2,847.50	ARHM-127	4104932	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12644	708060015173	1	ABSORBER	2,584.00	11040A	4109431	06/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12645	708060015174	1	ABSORBER	2,584.00	11039A	4109431	06/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12648	708060015177	1	ANESTHESI	19,326.25	11103	NM2CUSA	06/01/1995	84	0	SL	19,326.25	0.00	19,326.25
MMH	02072	EQUIP-MOVE	12649	708060015178	1	VAPORIZEF	2,847.50	ARHM-060	4104464	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12650	708060015179	1	VAPORIZEF	2,847.50	ARFF-0578	4104465	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12651	708060015180	1	VAPORIZEF	2,847.50	ARHK-113	4104932	06/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12652	708060015181	1	ABSORBER	2,584.00	11103P	4109431	06/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12656	708060015185	1	VITALERT 3	8,505.00	10128	4112020-0	06/01/1995	84	0	SL	8,505.00	0.00	8,505.00
MMH	02072	EQUIP-MOVE	12658	708060015219	6	STOOL, MI	1,098.00		183	06/01/1995	120	0	SL	1,098.00	0.00	1,098.00
MMH	02072	EQUIP-MOVE	12659	708060015229	1	ANESTHESI	24,076.25	11039	NM2CUSA	06/01/1995	84	0	SL	24,076.25	0.00	24,076.25
MMH	02072	EQUIP-MOVE	12660	708060015381	1	MONITOR,	12,135.00	2231P	SENTINEL-4	02/01/1995	60	0	SL	12,135.00	0.00	12,135.00
MMH	02072	EQUIP-MOVE	12661	708060015436	1	VAPORIZEF	2,847.50	ARJC-0319	4104464	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12662	708060015437	1	VAPORIZEF	2,847.50	ARJC-0181	4104464	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12663	708060015438	1	VAPORIZEF	2,847.50	ARJC-0314	4104464	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12664	708060015439	1	VAPORIZEF	2,847.50	ARJC-0317	4104464	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12665	708060015440	1	VAPORIZEF	2,847.50	ARFF-0598	4104465	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12666	708060015441	1	VAPORIZEF	2,847.50	ARFF-0597	4104465	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12667	708060015442	1	VAPORIZEF	2,847.50	ARFF-0101	4104465	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12668	708060015443	1	VAPORIZEF	2,847.50	ARFF-0078	4104465	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12669	708060015444	1	VAPORIZEF	2,847.50	ARJB-0945	4104932	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12670	708060015445	1	VAPORIZEF	2,847.50	ARJB-0942	4104932	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12671	708060015446	1	VAPORIZEF	2,847.50	ARJB-1025	4104932	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12672	708060015447	1	VAPORIZEF	2,847.50	ARJB-1003	4104932	07/01/1995	84	0	SL	2,847.50	0.00	2,847.50
MMH	02072	EQUIP-MOVE	12673	708060015448	1	ABSORBER	2,584.00	11125P	4109431	07/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12674	708060015449	1	ABSORBER	2,584.00	11126P	4109431	07/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12675	708060015450	1	ABSORBER	2,584.00	11127P	4109431	07/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12676	708060015451	1	ABSORBER	2,584.00	11128P	4109431	07/01/1995	84	0	SL	2,584.00	0.00	2,584.00
MMH	02072	EQUIP-MOVE	12677	708060015461	6	CART	2,472.00		785055	07/01/1995	120	0	SL	2,472.00	0.00	2,472.00
MMH	02072	EQUIP-MOVE	12678	708060015462	4	CART	1,120.00		784355	07/01/1995	120	0	SL	1,120.00	0.00	1,120.00
MMH	02072	EQUIP-MOVE	12679	708060015615	4	TRASH CAN	392.00		RUBMHC 6	08/01/1995	24	0	SL	392.00	0.00	392.00
MMH	02072	EQUIP-MOVE	12680	708060017273	1	EEG, NEUR	28,056.73	9624A0018	000-10001	08/01/1996	84	0	SL	28,056.73	0.00	28,056.73
MMH	02072	EQUIP-MOVE	12681	708060017274	1	PRINTER F(	1,311.34	603A10067	010-10037	08/01/1996	84	0	SL	1,311.34	0.00	1,311.34
MMH	02072	EQUIP-MOVE	12682	708060017275	1	EEG ISOLA	1,346.93	9623-7967	010-10004	08/01/1996	84	0	SL	1,346.93	0.00	1,346.93
MMH	02072	EQUIP-MOVE	12683	708060017280	1	VAPORIZEF	11,295.76	6450		08/01/1996	120	0	SL	11,295.76	0.00	11,295.76
MMH	02072	EQUIP-MOVE	12684	708060017521	1	VENTILATC	24,236.92		SV300	05/01/1996	120	0	SL	24,236.92	0.00	24,236.92
MMH	02177	EQUIP-MOVE	12685	708060017596	1	PATIENT M	9,563.45	10154	4112020-0	06/01/1996	84	0	SL	9,563.45	0.00	9,563.45
MMH	02177	EQUIP-MOVE	12686	708060017597	1	PATIENT M	9,563.45	10162	4112020-0	06/01/1996	84	0	SL	9,563.45	0.00	9,563.45
MMH	02177	EQUIP-MOVE	12688	708060017599	1	PATIENT M	9,563.45	10159	4112020-0	06/01/1996	84	0	SL	9,563.45	0.00	9,563.45
MMH	02177	EQUIP-MOVE	12701	708060017612	1	ANESTHESI	26,771.71	15644	2B	06/01/1996	84	0	SL	26,771.71	0.00	26,771.71
MMH	02072	EQUIP-MOVE	12710	708060018	97-7080-01	1 SECURITY S	9,780.00			09/01/1997	180	0	SL	9,780.00	0.00	9,780.00
MMH	02072	EQUIP-MOVE	12712	708060019275	1	PUSH/PULI	1,790.42	ARKK0477		11/01/1997	84	0	SL	1,790.42	0.00	1,790.42
MMH	02072	EQUIP-MOVE	12713	708060019324	1	HOTLINE B	1,512.18	HL90A008	HL-90	11/01/1997	84	0	SL	1,512.18	0.00	1,512.18
MMH	02072	EQUIP-MOVE	12714	708060019325	1	HOTLINE B	1,512.18	HL90A008	HL-90	11/01/1997	84	0	SL	1,512.18	0.00	1,512.18
MMH	02072	EQUIP-MOVE	12715	708060019665	1	ULTRASOU	29,812.50	3545A0361	21366A	12/01/1997	60	0	SL	29,812.50	0.00	29,812.50
MMH	02072	EQUIP-MOVE	12716	708060019685	1	REMOTE M	788.00	431-12081	90431-00	12/01/1997	84	0	SL	788.00	0.00	788.00
MMH	02072	EQUIP-MOVE	12717	708060019686	1	REMOTE M	788.00	431-12073	90431-00	12/01/1997	84	0	SL	788.00	0.00	788.00
MMH	02072	EQUIP-MOVE	12718	708060020165	1	NON INVAS	1,830.60	3727A1042	M1796A	04/01/1998	84	0	SL	1,830.60	0.00	1,830.60
MMH	02072	EQUIP-MOVE	12719	708060020166	1	NON INVAS	1,830.60	3727A1041	M1796A	04/01/1998	84	0	SL	1,830.60	0.00	1,830.60
MMH	02072	EQUIP-MOVE	12720	708060020167	1	NON INVAS	1,830.60	3727A1041	M1796A	04/01/1998	84	0	SL	1,830.60	0.00	1,830.60
MMH	02072	EQUIP-MOVE	12721	708060020168	1	NON INVAS	1,830.60	3727A1041	M1796A	04/01/1998	84	0	SL	1,830.60	0.00	1,830.60
MMH	02072	EQUIP-MOVE	12722	708060020298	1	DOPPLER,	22,718.00			01/01/1997	60	0	SL	22,718.00	0.00	22,718.00
MMH	02072	EQUIP-MOVE	12723	708060020329	1	SERVOSCRI	4,038.35	1904	390	02/01/1997	108	0	SL	4,038.35	0.00	4,038.35

MMH	02072	EQUIP-MOVE	12724	708060020354	1	FLOWMETI	5,386.75	HT109970[	AT109H	03/01/1997	60	0	SL	5,386.75	0.00	5,386.75
MMH	02072	EQUIP-MOVE	12725	708060022057	1	SCOPE, FIB	6,795.00	2714543	LF-2	05/01/1997	36	0	SL	6,795.00	0.00	6,795.00
MMH	02072	EQUIP-MOVE	12727	708060022093	3	COMPUTEI	7,740.00		B29GA	07/01/1997	60	0	SL	7,740.00	0.00	7,740.00
MMH	02072	EQUIP-MOVE	12728	708060022118	1	IMAGING S	93,660.00	3003A106(	SONOS 10(	07/01/1997	60	0	SL	93,660.00	0.00	93,660.00
MMH	02302	EQUIP-MOVE	12729	708060022158	1	NR & CDS F	22,218.50		101-0322-(	08/01/1997	60	0	SL	22,218.50	0.00	22,218.50
MMH	02072	EQUIP-MOVE	12730	708060080006	11	PATIENT M	22,767.46			02/01/1998	60	0	SL	22,767.46	0.00	22,767.46
MMH	02072	EQUIP-MOVE	12731	708060300141	1	MONITOR:	2,880.00	T16460181	2964GA-1	05/01/1998	60	0	SL	2,880.00	0.00	2,880.00
MMH	02072	EQUIP-MOVE	12732	708060600185	1	MODULE, 2	1,694.00	470-14086	90470-04	07/01/1998	120	0	SL	1,694.00	0.00	1,694.00
MMH	02072	EQUIP-MOVE	12733	708060600188	1	MONITOR:	2,880.00	T10760272	VG29A	08/01/1998	60	0	SL	2,880.00	0.00	2,880.00
MMH	02531	EQUIP-MOVE	12750	708960015	95-7089-0(	1 FERNO ILL(	3,094.12		404	07/01/1995	60	0	SL	3,094.12	0.00	3,094.12
MMH	02477	EQUIP-MO FURNITURI	12772	7090KNO45010	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12773	7090KNO45011	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12774	7090KNO45012	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12775	7090KNO45013	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12776	7090KNO45014	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12777	7090KNO45015	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12778	7090KNO45016	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12779	7090KNO45017	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12780	7090KNO45018	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12781	7090KNO45019	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12782	7090KNO45020	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12783	7090KNO45021	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12784	7090KNO45022	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12785	7090KNO45023	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12786	7090KNO45024	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12787	7090KNO45025	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12788	7090KNO45026	1	DESK: UNI	719.75			01/01/1997	144	0	SL	719.75	0.00	719.75
MMH	02477	EQUIP-MO FURNITURI	12789	7090KNO45027	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12790	7090KNO45028	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12791	7090KNO45029	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12792	7090KNO45030	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12793	7090KNO45031	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12794	7090KNO45032	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12795	7090KNO45033	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12796	7090KNO45034	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12797	7090KNO45035	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12798	7090KNO45036	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12799	7090KNO45037	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12800	7090KNO45038	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12801	7090KNO45039	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12802	7090KNO45040	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12803	7090KNO45041	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12804	7090KNO45042	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12805	7090KNO45043	1	MODULE:	671.35			01/01/1997	144	0	SL	671.35	0.00	671.35
MMH	02477	EQUIP-MO FURNITURI	12806	7090KNO45044	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12807	7090KNO45045	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12808	7090KNO45046	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12809	7090KNO45047	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12810	7090KNO45048	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12811	7090KNO45049	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12812	7090KNO45050	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12813	7090KNO45051	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12814	7090KNO45052	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12815	7090KNO45053	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12816	7090KNO45054	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12817	7090KNO45055	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12818	7090KNO45056	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12819	7090KNO45057	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12820	7090KNO45058	1	SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45

MMH	02477	EQUIP-MO FURNITURI	12821	7090KNO45059	1 SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12822	7090KNO45060	1 SHELF: LIG	122.45			01/01/1997	144	0	SL	122.45	0.00	122.45
MMH	02477	EQUIP-MO FURNITURI	12823	7090KNO45061	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12824	7090KNO45062	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12825	7090KNO45063	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12826	7090KNO45064	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12827	7090KNO45065	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12828	7090KNO45066	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12829	7090KNO45067	1 PANEL: TA	369.95			01/01/1997	144	0	SL	369.95	0.00	369.95
MMH	02477	EQUIP-MO FURNITURI	12830	7090KNO45068	1 PANEL: TA	329.80			01/01/1997	144	0	SL	329.80	0.00	329.80
MMH	02477	EQUIP-MO FURNITURI	12831	7090KNO45069	1 PANEL: TA	329.80			01/01/1997	144	0	SL	329.80	0.00	329.80
MMH	02477	EQUIP-MO FURNITURI	12832	7090KNO45070	1 PANEL: TA	329.80			01/01/1997	144	0	SL	329.80	0.00	329.80
MMH	02477	EQUIP-MO FURNITURI	12833	7090KNO45071	1 PANEL: TA	329.80			01/01/1997	144	0	SL	329.80	0.00	329.80
MMH	02477	EQUIP-MO FURNITURI	12834	7090KNO45072	1 PANEL: TA	329.80			01/01/1997	144	0	SL	329.80	0.00	329.80
MMH	02477	EQUIP-MO FURNITURI	12835	7090KNO45073	1 PANEL: TA	329.80			01/01/1997	144	0	SL	329.80	0.00	329.80
MMH	02477	EQUIP-MO FURNITURI	12836	7090KNO45074	1 TABLE: RO	295.70			01/01/1997	144	0	SL	295.70	0.00	295.70
MMH	02477	EQUIP-MO FURNITURI	12837	7090KNO45075	1 TABLE: RO	295.70			01/01/1997	144	0	SL	295.70	0.00	295.70
MMH	02477	EQUIP-MO FURNITURI	12838	7090KNO45076	1 DESK: UNI	948.95			01/01/1997	144	0	SL	948.95	0.00	948.95
MMH	02477	EQUIP-MOVE	12839	7090KN002939	1 WHEELCHA	736.67			01/01/1989	120	0	SL	736.67	0.00	736.67
MMH	02477	EQUIP-MOVE	12840	7090KN003278	1 WHEELCHA	736.66			01/01/1989	120	0	SL	736.66	0.00	736.66
MMH	02477	EQUIP-MOVE	12856	7090KN008618	1 WHEELCHA	736.67			01/01/1989	120	0	SL	736.67	0.00	736.67
MMH	02477	EQUIP-MOVE	12860	7090KN011008	1 EXTREMITY	31,293.33	32595102		03/01/1990	60	0	SL	31,293.33	0.00	31,293.33
MMH	02477	EQUIP-MOVE	12869	7090KN01189.76	1 TABLE W/C	349.92			03/01/1990	120	0	SL	349.92	0.00	349.92
MMH	02477	EQUIP-MOVE	12870	7090KN01189.76	1 CHAIR, W/	248.40			03/01/1990	120	0	SL	248.40	0.00	248.40
MMH	02477	EQUIP-MOVE	12871	7090KN01189.76	1 CHAIR, W/	248.40			03/01/1990	120	0	SL	248.40	0.00	248.40
MMH	02477	EQUIP-MOVE	12872	7090KN01189.76	1 CHAIR, W/	248.40			03/01/1990	120	0	SL	248.40	0.00	248.40
MMH	02477	EQUIP-MOVE	12873	7090KN01189.76	1 CHAIR, W/	248.40			03/01/1990	120	0	SL	248.40	0.00	248.40
MMH	02477	EQUIP-MOVE	12874	7090KN01189.76	1 CHAIR, W/	248.40			03/01/1990	120	0	SL	248.40	0.00	248.40
MMH	02477	EQUIP-MOVE	12893	7090KN020547	1 TABLE, ADJ	1,741.38			10/01/1988	60	0	SL	1,741.38	0.00	1,741.38
MMH	02477	EQUIP-MOVE	12899	7090KN025840	1 STAIRCASE	1,196.95		PC1563	06/01/1992	60	0	SL	1,196.95	0.00	1,196.95
MMH	02477	EQUIP-MOVE	12903	7090KN02(L91.011	1 COMPUTEI	995.00	366419	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MOVE	12905	7090KN02(L91.011	1 COMPUTEI	995.00	366386	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MOVE	12906	7090KN02(L91.011	1 COMPUTEI	995.00	366429	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MOVE	12907	7090KN026840	1 WHEELCHA	696.16	404A/2218	4022H280	06/01/1994	60	0	SL	696.16	0.00	696.16
MMH	02477	EQUIP-MOVE	12908	7090KN028656	1 WHEELCHA	1,538.00	93C44330	2018AD28(	03/01/1993	60	0	SL	1,538.00	0.00	1,538.00
MMH	02477	EQUIP-MOVE	12913	7090KN041409	1 COMPUTEI	995.00	024791	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MO FURNITURI	12914	7090KN043875	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12915	7090KN043876	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12916	7090KN043877	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12917	7090KN043878	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12918	7090KN043879	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12919	7090KN043880	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12920	7090KN043881	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12921	7090KN043882	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12922	7090KN043883	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12923	7090KN043884	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12924	7090KN043885	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12925	7090KN043886	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12926	7090KN043887	1 CHAIR, STD	315.00		4535500	09/01/1996	144	0	SL	315.00	0.00	315.00
MMH	02477	EQUIP-MO FURNITURI	12927	7090KN043888	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12928	7090KN043889	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12929	7090KN043890	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12930	7090KN043891	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12931	7090KN043892	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12932	7090KN043893	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12933	7090KN043894	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12934	7090KN043895	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12935	7090KN043896	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12936	7090KN043897	1 CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05

MMH	02477	EQUIP-MO FURNITURI	12937	7090KN043898	1	CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12938	7090KN043899	1	CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12939	7090KN043900	1	CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MO FURNITURI	12940	7090KN043901	1	CHAIR, STD	365.05		4535530	09/01/1996	144	0	SL	365.05	0.00	365.05
MMH	02477	EQUIP-MOVE	12951	709060007639	1	STAIRS	729.51		7170-04	05/01/1991	180	0	SL	729.51	0.00	729.51
MMH	02477	EQUIP-MOVE	12959	709060008161	1	POWER SO	1,270.00	P900912970		09/01/1991	60	0	SL	1,270.00	0.00	1,270.00
MMH	02477	EQUIP-MOVE	12960	709060009875	1	LOCKER/C-	1,099.20			07/01/1992	144	0	SL	1,099.20	0.00	1,099.20
MMH	02477	EQUIP-MO FURNITURI	12961	709060009937	1	TABLE- PET	487.44		FM3030	08/01/1992	60	0	SL	487.44	0.00	487.44
MMH	02477	EQUIP-MO FURNITURI	12962	709060009938	1	OFFICE/EN	417.75		JR1-C	08/01/1992	60	0	SL	417.75	0.00	417.75
MMH	02477	EQUIP-MOVE	12968	709060013014	1	COMPUTEI	1,384.00	LC33321A\	M1313LL/A	11/01/1993	60	0	SL	1,384.00	0.00	1,384.00
MMH	02477	EQUIP-MOVE	12969	709060013015	1	COMPUTEI	329.00	CJ13183V0	M9103LL/E	11/01/1993	60	0	SL	329.00	0.00	329.00
MMH	02477	EQUIP-MOVE	12970	709060013016	1	COMPUTEI	405.00	3310S4162	2279A	11/01/1993	60	0	SL	405.00	0.00	405.00
MMH	02477	EQUIP-MO FURNITURI	12971	709060013	S93.141E	1 WORKSTAT	2,784.89			02/01/1994	120	0	SL	2,784.89	0.00	2,784.89
MMH	02477	EQUIP-MO FURNITURI	12972	709060013	S93.141E	1 WORKSTAT	4,258.25			02/01/1994	120	0	SL	4,258.25	0.00	4,258.25
MMH	02477	EQUIP-MO FURNITURI	12973	709060013	S93.141E	1 WORKSTAT	1,015.61			02/01/1994	120	0	SL	1,015.61	0.00	1,015.61
MMH	02477	EQUIP-MO FURNITURI	12974	709060013	S93.141E	1 WORKSTAT	3,859.78			02/01/1994	120	0	SL	3,859.78	0.00	3,859.78
MMH	02477	EQUIP-MO FURNITURI	12975	709060013	S93.141E	1 WORKSTAT	2,591.66			02/01/1994	120	0	SL	2,591.66	0.00	2,591.66
MMH	02477	EQUIP-MO FURNITURI	12976	709060013	S93.141E	1 CHAIR, W/	266.63		4575023	02/01/1994	144	0	SL	266.63	0.00	266.63
MMH	02477	EQUIP-MO FURNITURI	12977	709060013	S93.141E	1 FILE, VERIC	401.85		900501HF	02/01/1994	144	0	SL	401.85	0.00	401.85
MMH	02477	EQUIP-MOVE	12978	709060013	S93.141E	1 TABLE, ROI	214.27		GYLP1818	02/01/1994	144	0	SL	214.27	0.00	214.27
MMH	02477	EQUIP-MOVE	12979	709060013	S93.141E	5 CHAIR, SILH	1,257.50			02/01/1994	144	0	SL	1,257.50	0.00	1,257.50
MMH	02477	EQUIP-MO FURNITURI	12980	709060013	S93.141E	5 CHAIR, W/	1,740.70		4535530	02/01/1994	144	0	SL	1,740.70	0.00	1,740.70
MMH	02477	EQUIP-MO FURNITURI	12981	709060013	S93.141E	1 FILE, LATEF	693.12		936561HF	02/01/1994	144	0	SL	693.12	0.00	693.12
MMH	02477	EQUIP-MO FURNITURI	12982	709060013	S93.141E	1 BOOKCASE	325.00		742564	02/01/1994	144	0	SL	325.00	0.00	325.00
MMH	02477	EQUIP-MO FURNITURI	12983	709060013	S93.141E	1 BOOKCASE	260.00		730564	02/01/1994	144	0	SL	260.00	0.00	260.00
MMH	02430	EQUIP-MOVE	12987	7091KN023967		1 COMPUTEI	995.00	045647	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MOVE	12990	7092KN02(	L91.011	1 COMPUTEI	995.00	366400	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MOVE	12993	709260013904		1 OXIMETER,	1,306.00		N30	06/01/1994	84	0	SL	1,306.00	0.00	1,306.00
MMH	02477	EQUIP-MO FURNITURI	12994	709260018	96-7092-72	1 REHAB FUF	3,225.25			09/01/1997	120	0	SL	3,225.25	0.00	3,225.25
MMH	02063	EQUIP-MOVE	13038	7094KN021511		1 DESK, MOI	775.20			09/01/1989	180	0	SL	775.20	0.00	775.20
MMH	02063	EQUIP-MOVE	13051	7094KN025572		1 TELEVISION	583.00	A5114301(	CTN27665	10/01/1991	60	0	SL	583.00	0.00	583.00
MMH	02063	EQUIP-MO FURNITURI	13065	7094KN041539		1 SVC MODU	829.92		9085F	02/01/1996	120	0	SL	829.92	0.00	829.92
MMH	02063	EQUIP-MO FURNITURI	13066	7094KN041540		1 SVC MODU	829.92		9085F	02/01/1996	120	0	SL	829.92	0.00	829.92
MMH	02063	EQUIP-MO FURNITURI	13067	KN047168		1 DESK, 1 PEI	743.85		9235B	02/01/1996	120	0	SL	743.85	0.00	743.85
MMH	02063	EQUIP-MO FURNITURI	13068	KN047131		1 DESK, 1 PEI	743.85		9235B	02/01/1996	120	0	SL	743.85	0.00	743.85
MMH	02063	EQUIP-MO FURNITURI	13069	7094KN041543		1 FILE, LATEF	742.14		7094	02/01/1996	144	0	SL	742.14	0.00	742.14
MMH	02063	EQUIP-MOVE	13094	709460800006		1 REFRIGERA	234.00		HCR5 E/C	05/01/1998	120	0	SL	234.00	0.00	234.00
MMH	02063	EQUIP-MOVE	13095	709460800007		1 GE REFRIGI	404.00		JVM1339W	05/01/1998	120	0	SL	404.00	0.00	404.00
MMH	02063	EQUIP-MOVE	13097	709460800009		1 TELEVISION	354.00		Z27A11G	05/01/1998	60	0	SL	354.00	0.00	354.00
MMH	02063	EQUIP-MO FURNITURI	13098	709460800	98-7094-9	1 FURNITURI	55,128.65			09/01/1998	180	0	SL	55,128.65	0.00	55,128.65
MMH	02063	EQUIP-MOVE	13103	709460800	98-7094-9	1 STAIRMAS	4,550.00	100071231	4000PT	09/01/1998	120	0	SL	4,550.00	0.00	4,550.00
MMH	02063	EQUIP-MOVE	13104	709460800	98-7094-9	1 COMM PA(	8,524.97			09/01/1998	60	0	SL	8,524.97	0.00	8,524.97
MMH	02063	EQUIP-MOVE	13105	709460800	98-7094-9	1 HEARTPAT	13,445.93	KN048105,	48109	09/01/1998	120	0	SL	13,445.93	0.00	13,445.93
MMH	04791	EQUIP-MOVE	13123	7095KN026440		1 BODY FAT /	2,282.00	A910530	5000	01/01/1993	60	0	SL	2,282.00	0.00	2,282.00
MMH	04791	EQUIP-MOVE	13125	709560015079		1 BODY FAT /	3,368.00		5000A	05/01/1995	60	0	SL	3,368.00	0.00	3,368.00
MMH	02477	EQUIP-MOVE	13127	7096KN02:	L91.011	1 COMPUTEI	995.00	302453	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02477	EQUIP-MOVE	13131	709660018	97-7096-14	1 SWITCHES	177.00			09/01/1997	60	0	SL	177.00	0.00	177.00
MMH	02477	EQUIP-MOVE	13132	709660100	97-7096-14	1 ULTRA 4L T	802.70			12/01/1997	180	0	SL	802.70	0.00	802.70
MMH	02481	EQUIP-MOVE	13228	709860014997		1 START-UP \	34,148.89			04/01/1995	60	0	SL	34,148.89	0.00	34,148.89
MMH	02481	EQUIP-MO FURNITURI	13230	709860018	95-LOW VI	1 FURNITURI	10,952.04			09/01/1996	144	0	SL	10,952.04	0.00	10,952.04
MMH	02482	EQUIP-MOVE	13233	7099KN02:	L91.011	1 COMPUTEI	995.00	366396	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02482	EQUIP-MOVE	13235	7099KN02(	S94.7099.0	1 PT EQUIP:	688.46		35015	09/01/1994	60	0	SL	688.46	0.00	688.46
MMH	02482	EQUIP-MOVE	13236	7099KN044080		1 FAX MACH	1,495.00	6032540	L525	06/01/1996	36	0	SL	1,495.00	0.00	1,495.00
MMH	02482	EQUIP-MOVE	13238	709960013605		1 CABINET-C	1,093.00			03/01/1994	180	0	SL	1,093.00	0.00	1,093.00
MMH	02482	EQUIP-MOVE	13239	709960013931		7 CHAIR, STD	2,237.48		4535430	06/01/1994	144	0	SL	2,237.48	0.00	2,237.48
MMH	02482	EQUIP-MOVE	13240	709960014	S94.7099.0	1 PT EQUIP:	506.52			09/01/1994	60	0	SL	506.52	0.00	506.52
MMH	02482	EQUIP-MOVE	13241	709960014	S94.7099.0	7 PT EQUIP:	2,582.65			09/01/1994	60	0	SL	2,582.65	0.00	2,582.65
MMH	02482	EQUIP-MOVE	13242	709960014	S94.7099.0	9 PT EQUIP,	1,566.38			09/01/1994	60	0	SL	1,566.38	0.00	1,566.38
MMH	02482	EQUIP-MOVE	13243	709960014	S94.7099.0	2 PT EQUIP:	190.20			09/01/1994	60	0	SL	190.20	0.00	190.20

MMH	02482	EQUIP-MOVE	13244	709960014	S94.7099.0	2	PT EQUIP:	86.03			09/01/1994	60	0	SL	86.03	0.00	86.03
MMH	02482	EQUIP-MOVE	13245	709960014	S94.7099.0	2	PT EQUIP:	209.45			09/01/1994	60	0	SL	209.45	0.00	209.45
MMH	02482	EQUIP-MOVE	13246	709960014958		1	AUDIOMET	710.00	10K2866	AUDIOSCO	04/01/1995	120	0	SL	710.00	0.00	710.00
MMH	02482	EQUIP-MOVE	13247	709960016	S94.7099.0	1	PT EQUIP:	211.68			09/01/1995	60	0	SL	211.68	0.00	211.68
MMH	02385	EQUIP-MOVE	13257	7100KN010051		1	LIGHT SOU	6,200.00	7736829	CLV10, 327	04/01/1988	120	0	SL	6,200.00	0.00	6,200.00
MMH	02385	EQUIP-MOVE	13259	7100KN014157		1	VIDEO INF(	5,250.00	7001158		08/01/1990	60	0	SL	5,250.00	0.00	5,250.00
MMH	02385	EQUIP-MOVE	13261	7100KN014159		1	VIDEO INF(	1,015.00	2001952	SONY	08/01/1990	60	0	SL	1,015.00	0.00	1,015.00
MMH	02385	EQUIP-MOVE	13264	7100KN014162		1	VIDEO INF(	6,750.00	55642	5000	08/01/1990	60	0	SL	6,750.00	0.00	6,750.00
MMH	02385	EQUIP-MOVE	13266	7100KN014164		1	VIDEO INF(	1,015.00	2001953		08/01/1990	60	0	SL	1,015.00	0.00	1,015.00
MMH	02385	EQUIP-MOVE	13267	7100KN014165		1	VIDEO PRC	11,972.00	7001179	CV100	08/01/1990	60	0	SL	11,972.00	0.00	11,972.00
MMH	02385	EQUIP-MOVE	13268	7100KN014166		1	VIDEO INF(	5,900.00	2000853		08/01/1990	60	0	SL	5,900.00	0.00	5,900.00
MMH	02385	EQUIP-MOVE	13273	7100KN014418		1	VIDEO PRC	11,000.00	7012452	CV100	10/01/1990	96	0	SL	11,000.00	0.00	11,000.00
MMH	02385	EQUIP-MOVE	13276	7100KN014786		1	GENERATO	4,162.86	29B657M	1-B	07/01/1989	60	0	SL	4,162.86	0.00	4,162.86
MMH	02385	EQUIP-MOVE	13277	7100KN014787		1	GENERATO	4,162.80	29B657M	1-B	07/01/1989	60	0	SL	4,162.80	0.00	4,162.80
MMH	02385	EQUIP-MOVE	13279	7100KN014793		1	MONITOR,	750.00	12	PV-1271Q	04/01/1988	60	0	SL	750.00	0.00	750.00
MMH	02385	EQUIP-MOVE	13280	7100KN014799		1	GENERATO	4,162.87	29B657M	1-B	07/01/1989	60	0	SL	4,162.87	0.00	4,162.87
MMH	02385	EQUIP-MOVE	13282	7100KN014808		1	MONITOR,	1,015.00	2004855		10/01/1990	96	0	SL	1,015.00	0.00	1,015.00
MMH	02385	EQUIP-MOVE	13283	7100KN014809		1	MONITOR;	1,995.00	2001122	1943MD	10/01/1990	96	0	SL	1,995.00	0.00	1,995.00
MMH	02385	EQUIP-MOVE	13284	7100KN014810		4	MONITOR,	14,053.00			10/01/1990	96	0	SL	14,053.00	0.00	14,053.00
MMH	02385	EQUIP-MOVE	13285	7100KN014811		1	JHV HI PER	1,863.00	BR 6400		04/01/1988	60	0	SL	1,863.00	0.00	1,863.00
MMH	02385	EQUIP-MOVE	13287	7100KN014926		1	ADDRESSO	495.00	860000550	860	07/01/1993	60	0	SL	495.00	0.00	495.00
MMH	02385	EQUIP-MOVE	13288	7100KN014931		1	CART, BED	705.90		MFH	08/01/1993	120	0	SL	705.90	0.00	705.90
MMH	02385	EQUIP-MOVE	13289	7100KN014932		1	CART, LOW	626.29		MFL	09/01/1993	120	0	SL	626.29	0.00	626.29
MMH	02385	EQUIP-MOVE	13290	7100KN014935		1	CART,HI PR	776.27		MFH	09/01/1993	120	0	SL	776.27	0.00	776.27
MMH	02385	EQUIP-MOVE	13291	7100KN015054		1	LIGHT SOU	7,500.00	7001086	CLV-U20	11/01/1990	60	0	SL	7,500.00	0.00	7,500.00
MMH	02385	EQUIP-MOVE	13292	7100KN018001		1	VCR-4 HEA	270.00	118E2030	JVCHRVP4(	02/01/1994	60	0	SL	270.00	0.00	270.00
MMH	02385	EQUIP-MOVE	13293	7100KN018002		1	TV W/ REM	275.00	157423	JVCC20BL4	02/01/1994	60	0	SL	275.00	0.00	275.00
MMH	02385	EQUIP-MOVE	13294	7100KN024536		1	PRINTER, C	8,518.00	24261	43678	03/01/1995	60	0	SL	8,518.00	0.00	8,518.00
MMH	02385	EQUIP-MOVE	13295	7100KN024917		1	ELECTROSU	4,634.92	Z3H3071C	FORCE1C-2	02/01/1994	60	0	SL	4,634.92	0.00	4,634.92
MMH	02385	EQUIP-MOVE	13296	7100KN025193		1	CART-METI	627.40		MFH	02/01/1994	120	0	SL	627.40	0.00	627.40
MMH	02385	EQUIP-MOVE	13301	7100KN027192		1	DINAMAP I	7,000.00	H8382	9710	09/01/1994	60	0	SL	7,000.00	0.00	7,000.00
MMH	02385	EQUIP-MOVE	13302	7100KN027193		1	DINAMAP I	7,000.00	H8311	9710	09/01/1994	60	0	SL	7,000.00	0.00	7,000.00
MMH	02385	EQUIP-MOVE	13303	7100KN027199		1	DINAMAP I	5,860.00	H7517	9700	09/01/1994	60	0	SL	5,860.00	0.00	5,860.00
MMH	02385	EQUIP-MOVE	13304	7100KN027200		1	DINAMAP I	5,860.00	H7522	9700	09/01/1994	60	0	SL	5,860.00	0.00	5,860.00
MMH	02385	EQUIP-MOVE	13306	7100KN028667		1	CLEANER; /	15,036.74		000387	05/01/1993	84	0	SL	15,036.74	0.00	15,036.74
MMH	02385	EQUIP-MOVE	13307	7100KN029219		1	MONITOR,	13,719.86	8260J8632		01/01/1989	84	0	SL	13,719.86	0.00	13,719.86
MMH	02385	EQUIP-MOVE	13330	7100KN041471		1	CART,EQUI	999.00		MP22H6G	09/01/1995	120	0	SL	999.00	0.00	999.00
MMH	02385	EQUIP-MOVE	13331	7100KN042536		1	SWITCHIN(	2,800.00	8500009	SU-2	11/01/1995	36	0	SL	2,800.00	0.00	2,800.00
MMH	02385	EQUIP-MOVE	13337	7100ST960026		1	SCOPE, BR(	8,900.00	2901035	BF-1T20D	12/01/1989	60	0	SL	8,900.00	0.00	8,900.00
MMH	02385	EQUIP-MOVE	13338	7100ST960174		1	VIDEO INF(	12,300.00	2001080		08/01/1990	60	0	SL	12,300.00	0.00	12,300.00
MMH	02385	EQUIP-MOVE	13341	7100ST960177		1	VIDEO INF(	13,100.00	200767		08/01/1990	60	0	SL	13,100.00	0.00	13,100.00
MMH	02385	EQUIP-MOVE	13342	7100ST960178		1	VIDEO INF(	12,300.00	2001077		08/01/1990	60	0	SL	12,300.00	0.00	12,300.00
MMH	02385	EQUIP-MOVE	13343	7100ST960179		1	VIDEO INF(	13,100.00	2010988		08/01/1990	60	0	SL	13,100.00	0.00	13,100.00
MMH	02385	EQUIP-MOVE	13344	7100ST960180		1	VIDEO INF(	13,100.00	2000864		08/01/1990	60	0	SL	13,100.00	0.00	13,100.00
MMH	02385	EQUIP-MOVE	13345	7100ST960181		1	VIDEO INF(	13,100.00	200865		08/01/1990	60	0	SL	13,100.00	0.00	13,100.00
MMH	02385	EQUIP-MOVE	13346	7100ST960183		1	VIDEO INF(	3,670.00			08/01/1990	60	0	SL	3,670.00	0.00	3,670.00
MMH	02385	EQUIP-MOVE	13347	7100ST960188		1	VIDEOSCOI	15,400.00	2010660		10/01/1990	96	0	SL	15,400.00	0.00	15,400.00
MMH	02385	EQUIP-MOVE	13348	7100ST960504		10	FORCEPS, F	2,580.00			01/01/1995	60	0	SL	2,580.00	0.00	2,580.00
MMH	02385	EQUIP-MOVE	13349	7100ST960514		5	FORCEPS, F	1,375.00		54402	04/01/1995	60	0	SL	1,375.00	0.00	1,375.00
MMH	02385	EQUIP-MOVE	13397	710060002199		1	THERMOM	285.00	46329	600	04/01/1988	60	0	SL	285.00	0.00	285.00
MMH	02385	EQUIP-MOVE	13401	710060006801		1	VIDEO INF(	1,395.33	2014696	PVM-2030	08/01/1990	60	0	SL	1,395.33	0.00	1,395.33
MMH	02385	EQUIP-MOVE	13402	710060006802		1	VIDEO INF(	1,395.33	2015573	PVM-2030	08/01/1990	60	0	SL	1,395.33	0.00	1,395.33
MMH	02385	EQUIP-MOVE	13404	710060006805		1	VIDEO INF(	1,395.33	2015547	PVM-2030	08/01/1990	60	0	SL	1,395.33	0.00	1,395.33
MMH	02385	EQUIP-MOVE	13405	710060007238		1	SCOPE, CO	11,900.00	2802358		01/01/1989	120	0	SL	11,900.00	0.00	11,900.00
MMH	02385	EQUIP-MOVE	13409	710060008045		1	ILLUMINAT	1,319.67		DS-144	09/01/1991	180	0	SL	1,319.67	0.00	1,319.67
MMH	02385	EQUIP-MOVE	13410	710060008	L90.004	1	MONITOR,	4,780.77	H1813	PULSOX 12	09/01/1991	84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13412	710060008	L90.004	1	MONITOR,	4,780.77	H1254	PULSOX 12	09/01/1991	84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13413	710060008	L90.004	1	MONITOR,	4,780.77	H1689	PULSOX 12	09/01/1991	84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13414	710060008	L90.004	1	MONITOR,	4,780.77	H1374	PULSOX 12	09/01/1991	84	0	SL	4,780.77	0.00	4,780.77

MMH	02385	EQUIP-MOVE	13416	710060008	L90.004	1	MONITOR,	4,780.77	H1831	PULSOX 12	09/01/1991		84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13418	710060008	L90.004	1	MONITOR,	4,780.77	H1469	PULSOX 12	09/01/1991		84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13420	710060008	L90.004	1	MONITOR,	4,780.77	H1789	PULSOX 12	09/01/1991		84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13421	710060008	L90.004	1	MONITOR,	4,780.77	H1471	PULSOX 12	09/01/1991		84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13422	710060008	L90.004	1	MONITOR,	4,780.77	H1353	PULSOX 12	09/01/1991		84	0	SL	4,780.77	0.00	4,780.77
MMH	02385	EQUIP-MOVE	13423	710060008	L90.004	28	ARTWORK,	4,753.78			09/01/1991		120	0	SL	4,753.78	0.00	4,753.78
MMH	02385	EQUIP-MOVE	13424	710060008	L90.004	37	PROTECTIV	1,128.81			09/01/1991		60	0	SL	1,128.81	0.00	1,128.81
MMH	02385	EQUIP-MOVE	13425	710060008	L90.004	1	STERILIZER	12,744.00		83-2	09/01/1991		180	0	SL	12,744.00	0.00	12,744.00
MMH	02385	EQUIP-MOVE	13426	710060008	L90.004	1	STERILIZER	5,751.11		UWS-200F	09/01/1991		180	0	SL	5,751.11	0.00	5,751.11
MMH	02385	EQUIP-MOVE	13427	710060008	L90.004	5	CABINET, S	10,500.00		SC4-2460-1	09/01/1991		180	0	SL	10,500.00	0.00	10,500.00
MMH	02385	EQUIP-MOVE	13428	710060008	L90.004	1	CABINET, S	2,223.00		SC50319B	09/01/1991		180	0	SL	2,223.00	0.00	2,223.00
MMH	02385	EQUIP-MOVE	13429	KN003982	L90.004	2	CABINET,S	3,496.00		SC2-4860-1	09/01/1991		180	0	SL	3,496.00	0.00	3,496.00
MMH	02385	EQUIP-MOVE	13430	710060008	L90.004	12	BLOOD PRI	921.60		TAYLOR 50	09/01/1991		120	0	SL	921.60	0.00	921.60
MMH	02385	EQUIP-MOVE	13431	MS023096	L90.004	4	STOOL,EXA	380.00		42-210	09/01/1991		120	0	SL	380.00	0.00	380.00
MMH	02385	EQUIP-MOVE	13433	710060008	L90.004	12	STRETCHEF	38,750.40		P881C2	09/01/1991		180	0	SL	38,750.40	0.00	38,750.40
MMH	02385	EQUIP-MOVE	13434	710060008	L90.004	1	ADDRESSO	465.00	02418	860	09/01/1991		60	0	SL	465.00	0.00	465.00
MMH	02385	EQUIP-MOVE	13436	710060008	L90.004	2	MICROWA	714.00			09/01/1991		60	0	SL	714.00	0.00	714.00
MMH	02385	EQUIP-MOVE	13437	MS028055	L90.004	2	REFRIGERA	346.00			09/01/1991		120	0	SL	346.00	0.00	346.00
MMH	02385	EQUIP-MOVE	13438	710060008	L90.004	3	MOBILE ST	1,425.00		902	09/01/1991		84	0	SL	1,425.00	0.00	1,425.00
MMH	02385	EQUIP-MOVE	13439	710060008	L90.004	1	REFRIGERA	593.00	ET16JKXW-W		09/01/1991		120	0	SL	593.00	0.00	593.00
MMH	02385	EQUIP-MOVE	13441	710060008	L90.004	25	DRAPES, CI	12,349.20			09/01/1991		60	0	SL	12,349.20	0.00	12,349.20
MMH	02385	EQUIP-MOVE	13442	710060008	L90.004	1	BLINDS, VE	1,147.32			09/01/1991		60	0	SL	1,147.32	0.00	1,147.32
MMH	02385	EQUIP-MOVE	13443	710060008	L90.004	2	BLINDS, 86	369.55			09/01/1991		60	0	SL	369.55	0.00	369.55
MMH	02385	EQUIP-MOVE	13444	710060008	L90.004	1	FURNITURI	14,267.19			09/01/1991		180	0	SL	14,267.19	0.00	14,267.19
MMH	02385	EQUIP-MOVE	13446	710060009455		1	BRONCHOS	8,900.00	2223037	BF-1T20D	04/01/1992		60	0	SL	8,900.00	0.00	8,900.00
MMH	02385	EQUIP-MOVE	13448	710060009	L90.004A	1	DRAPERIES	551.34			05/01/1992		60	0	SL	551.34	0.00	551.34
MMH	02385	EQUIP-MO FURNITURI	13450	MS028025	L90.004A	1	CHAIR,ARM	485.40		454111M	05/01/1992		144	0	SL	485.40	0.00	485.40
MMH	02385	EQUIP-MOVE	13451	710060010619		1	VIDEOSCOI	14,100.00	2248059	GIF100	10/01/1992		108	0	SL	14,100.00	0.00	14,100.00
MMH	02385	EQUIP-MOVE	13452	710060010620		1	COLONOVI	15,400.00	2241664	CF1T100C	10/01/1992		108	0	SL	15,400.00	0.00	15,400.00
MMH	02385	EQUIP-MOVE	13453	710060011440		1	VIDEO CAR	2,200.00	90596	TC-E1	07/01/1991		60	0	SL	2,200.00	0.00	2,200.00
MMH	02385	EQUIP-MOVE	13454	710060011441		1	VIDEO END	11,966.50	7123914	CV-100	07/01/1991		60	0	SL	11,966.50	0.00	11,966.50
MMH	02385	EQUIP-MOVE	13455	710060011442		1	VIDEO CON	5,900.00	2101948	OVC-100	07/01/1991		60	0	SL	5,900.00	0.00	5,900.00
MMH	02385	EQUIP-MOVE	13456	710060011443		1	UNIVERSAI	7,500.00	8100940	CLV-U20	07/01/1991		60	0	SL	7,500.00	0.00	7,500.00
MMH	02385	EQUIP-MOVE	13457	710060011444		1	MONITOR,	1,015.00	2005967	PVM-1343	07/01/1991		60	0	SL	1,015.00	0.00	1,015.00
MMH	02385	EQUIP-MOVE	13458	710060011445		1	RECORDER	2,300.00	9510239	BR-S601MI	07/01/1991		60	0	SL	2,300.00	0.00	2,300.00
MMH	02385	EQUIP-MOVE	13459	710060011446		1	PRINTER, C	6,750.00	61531	UP-5000	07/01/1991		60	0	SL	6,750.00	0.00	6,750.00
MMH	02385	EQUIP-MOVE	13460	710060013096		4	HAMPER, L	589.40		5550	12/01/1993		120	0	SL	589.40	0.00	589.40
MMH	02385	EQUIP-MOVE	13461	710060013097		4	GARBAGE (	319.20		6146	12/01/1993		24	0	SL	319.20	0.00	319.20
MMH	02385	EQUIP-MOVE	13462	710060013098		4	GARBAGE (	319.20		6146	12/01/1993		24	0	SL	319.20	0.00	319.20
MMH	02385	EQUIP-MOVE	13464	MS028066	L90.004	1	LOVESEAT,	782.84		5051-19	09/01/1991		120	0	SL	782.84	0.00	782.84
MMH	02385	EQUIP-MOVE	13465	710060013	L90.004	1	TABLE, END	234.24		829-20	09/01/1991		120	0	SL	234.24	0.00	234.24
MMH	02385	EQUIP-MOVE	13466	MS028059	L90.004	2	CHAIR,LOU	926.08		60223	09/01/1991		120	0	SL	926.08	0.00	926.08
MMH	04970	EQUIP-MOVE	13467	MS028185	L90.004	1	TABLE,CON	861.16		J65CBSE	09/01/1991		120	0	SL	861.16	0.00	861.16
MMH	02385	EQUIP-MOVE	13471	710060013	L90.004	8	SHELF, 48II	1,007.52		3048K	09/01/1991		120	0	SL	1,007.52	0.00	1,007.52
MMH	02385	EQUIP-MOVE	13472	710060013	L90.004	4	SHELF, 48II	503.76		3048K	09/01/1991		120	0	SL	503.76	0.00	503.76
MMH	02385	EQUIP-MO FURNITURI	13473	MS028056	L90.004	1	CHAIR,SIDE	219.60		421482NM	09/01/1991		120	0	SL	219.60	0.00	219.60
MMH	02385	EQUIP-MOVE	13474	710060013	L90.004	2	COAT BAR,	856.87		6-K	09/01/1991		120	0	SL	856.87	0.00	856.87
MMH	02385	EQUIP-MOVE	13475	710060013	L90.004	1	COAT BAR,	111.60		6-K	09/01/1991		120	0	SL	111.60	0.00	111.60
MMH	02385	EQUIP-MOVE	13476	710060013	L90.004	1	COAT BAR,	111.60		6-K	09/01/1991		120	0	SL	111.60	0.00	111.60
MMH	02385	EQUIP-MOVE	13477	710060013	L90.004	1	COAT BAR,	111.60		6-K	09/01/1991		120	0	SL	111.60	0.00	111.60
MMH	02385	EQUIP-MOVE	13479	710060013765		1	GASTROSC	16,400.00	2350429	GIF-2T100	05/01/1994		36	0	SL	16,400.00	0.00	16,400.00
MMH	02385	EQUIP-MOVE	13480	710060013766		1	COLONOVI	16,800.00	2452494	CF-1T1-00I	05/01/1994		36	0	SL	16,800.00	0.00	16,800.00
MMH	02385	EQUIP-MOVE	13481	710060013984		1	BRONCHOS	15,400.00	2300270	BF-1T200	07/01/1994		36	0	SL	15,400.00	0.00	15,400.00
MMH	02385	EQUIP-MOVE	13482	710060014399		1	PRINTER F(	995.00	W2827	8726	09/01/1994		60	0	SL	995.00	0.00	995.00
MMH	02385	EQUIP-MOVE	13483	710060014400		1	PRINTER F(	995.00	W2832	8726	09/01/1994		60	0	SL	995.00	0.00	995.00
MMH	02385	EQUIP-MOVE	13484	710060014401		1	PRINTER F(	995.00	W2843	8726	09/01/1994		60	0	SL	995.00	0.00	995.00
MMH	02385	EQUIP-MOVE	13485	710060014402		1	PRINTER F(	995.00	W2849	8726	09/01/1994		60	0	SL	995.00	0.00	995.00
MMH	02385	EQUIP-MOVE	13486	710060014405		1	BATTERY M	300.00	W2634	8725	09/01/1994		60	0	SL	300.00	0.00	300.00
MMH	02385	EQUIP-MOVE	13487	710060014406		1	BATTERY M	300.00	W2650	8725	09/01/1994		60	0	SL	300.00	0.00	300.00

MMH	02385	EQUIP-MOVE	13489	710060015023	5	FORCEPS, 1	2,000.00		FG-45U	03/01/1995	60	0	SL	2,000.00	0.00	2,000.00
MMH	02385	EQUIP-MOVE	13490	710060016834	1	BRONCHOS	14,200.00	2500659	BF3C30	11/01/1995	36	0	SL	14,200.00	0.00	14,200.00
MMH	02385	EQUIP-MOVE	13491	710060016883	1	VIDEO SYS	14,200.00	8478413	CV-100	12/01/1995	60	0	SL	14,200.00	0.00	14,200.00
MMH	02385	EQUIP-MOVE	13493	710060017608	1	OPTHALMO	14,000.00	L-1243	MPV-0180	07/01/1996	36	0	SL	14,000.00	0.00	14,000.00
MMH	02385	EQUIP-MOVE	13494	710060018035	1	MONITOR,	6,412.39	CA003701	ENCORE 2(	09/01/1996	60	0	SL	6,412.39	0.00	6,412.39
MMH	02385	EQUIP-MOVE	13495	MS028033	1	BLANKET: \	3,400.00		226182	02/01/1998	180	0	SL	3,400.00	0.00	3,400.00
MMH	02385	EQUIP-MOVE	13498	710060022159	1	GASTROVII	18,575.00	2712680	10060	08/01/1997	36	0	SL	18,575.00	0.00	18,575.00
MMH	02385	EQUIP-MOVE	13499	710060610275	1	PRINTER: C	7,520.00	11819041	43681M	09/01/1998	60	0	SL	7,520.00	0.00	7,520.00
MMH	02385	EQUIP-MOVE	13500	710060610276	1	PRINTER: C	7,520.00	11818943	43681M	09/01/1998	60	0	SL	7,520.00	0.00	7,520.00
MMH	02385	EQUIP-MOVE	13501	710060800037	1	SYSTEM	258,785.41			08/01/1998	60	0	SL	258,785.41	0.00	258,785.41
MMH	02390	EQUIP-MOVE	13588	7120KN014135	1	MANIKIN, (	243.26			09/01/1990	120	0	SL	243.26	0.00	243.26
MMH	02390	EQUIP-MOVE	13589	7120KN014136	1	MANIKIN, (	243.26			09/01/1990	120	0	SL	243.26	0.00	243.26
MMH	02390	EQUIP-MOVE	13590	7120KN014137	1	INTUBATIC	278.25			09/01/1990	60	0	SL	278.25	0.00	278.25
MMH	41861	EQUIP-MOVE	13605	7170KN005793	1	COMMUNI	667.50	MP40D/20	MP40	04/01/1987	96	0	SL	667.50	0.00	667.50
MMH	41861	EQUIP-MOVE	13623	7170KN011723	1	FAX MACH	1,345.00	01713	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	41861	EQUIP-MOVE	13624	7170KN017976	1	FAX MACH	1,695.00	41004991	L42	11/01/1994	36	0	SL	1,695.00	0.00	1,695.00
MMH	41861	EQUIP-MOVE	13625	7170KN022271	1	COMPUTEI	995.00	033617	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	13627	7170KN022282	1	COMPUTEI	995.00	034253	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	13629	7170KN022284	1	COMPUTEI	995.00	033612	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	13631	7170KN022286	1	COMPUTEI	995.00	033616	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	13637	7170KN041375	1	COMPUTEI	995.00	049722	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	13641	717060002248	1	BED, HIDE-	528.20			04/01/1988	144	0	SL	528.20	0.00	528.20
MMH	41861	EQUIP-MO FURNITURI	13642	71706000S	S91.172	1	CHAIR- MG	485.40			05/01/1992	144	0	SL	485.40	0.00	485.40
MMH	41861	EQUIP-MO FURNITURI	13643	71706000S	S91.172	1	WORKSTAT	1,437.12		9063BR	05/01/1992	144	0	SL	1,437.12	0.00	1,437.12
MMH	41861	EQUIP-MO FURNITURI	13644	71706000S	S91.172	4	WORKSTAT	6,751.84		9059B	05/01/1992	144	0	SL	6,751.84	0.00	6,751.84
MMH	41861	EQUIP-MO FURNITURI	13645	71706000S	S91.172	1	CHAIR	485.40		45411M	05/01/1992	144	0	SL	485.40	0.00	485.40
MMH	41861	EQUIP-MO FURNITURI	13646	71706000S	S91.119	1	CHAIR, W/	507.60		4543292M	05/01/1992	144	0	SL	507.60	0.00	507.60
MMH	41861	EQUIP-MO FURNITURI	13647	71706000S	S91.119	4	CHAIR- OPI	1,747.20		454152M	05/01/1992	144	0	SL	1,747.20	0.00	1,747.20
MMH	41861	EQUIP-MO FURNITURI	13648	71706000S	S91.119	2	CHAIR- PR(	866.40		454352M	05/01/1992	144	0	SL	866.40	0.00	866.40
MMH	41861	EQUIP-MO FURNITURI	13649	71706000S	S91.119	1	DESK WOR	1,342.20		526005IL	05/01/1992	120	0	SL	1,342.20	0.00	1,342.20
MMH	41861	EQUIP-MO FURNITURI	13650	71706000S	S91.119	1	DESK WOR	1,342.20		52600SIR	05/01/1992	120	0	SL	1,342.20	0.00	1,342.20
MMH	41861	EQUIP-MOVE	13652	717060017221	1	EDITING SY	9,500.00	MB530707	CT1384Y	03/01/1996	60	0	SL	9,500.00	0.00	9,500.00
MMH	41607	EQUIP-MO FURNITURI	13655	7175KN006129	1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41607	EQUIP-MO FURNITURI	13656	7175KN006131	1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41607	EQUIP-MO FURNITURI	13657	7175KN006132	1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41607	EQUIP-MO FURNITURI	13658	7175KN006133	1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41607	EQUIP-MO FURNITURI	13659	7175KN006134	1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41607	EQUIP-MO FURNITURI	13660	7175KN006136	1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41607	EQUIP-MOVE	13663	7175KN02(	L90.004	1	CHURCH PI	686.40			09/01/1991	180	0	SL	686.40	0.00	686.40
MMH	41607	EQUIP-MOVE	13664	7175KN02(	L90.004	1	CHURCH PI	686.39			09/01/1991	180	0	SL	686.39	0.00	686.39
MMH	41607	EQUIP-MOVE	13665	7175KN02(	L90.004	1	CHURCH PI	686.40			09/01/1991	180	0	SL	686.40	0.00	686.40
MMH	41607	EQUIP-MOVE	13666	7175KN02(	L90.004	1	CHURCH PI	686.42			09/01/1991	180	0	SL	686.42	0.00	686.42
MMH	41607	EQUIP-MOVE	13667	7175KN02(	L90.004	1	CHURCH PI	686.41			09/01/1991	180	0	SL	686.41	0.00	686.41
MMH	41607	EQUIP-MOVE	13668	7175KN02(	L90.004	1	CHURCH PI	686.40			09/01/1991	180	0	SL	686.40	0.00	686.40
MMH	41607	EQUIP-MOVE	13669	7175KN02(	L90.004	1	CHURCH PI	686.40			09/01/1991	180	0	SL	686.40	0.00	686.40
MMH	41607	EQUIP-MOVE	13670	7175KN02(	L90.004	1	CHURCH PI	686.39			09/01/1991	180	0	SL	686.39	0.00	686.39
MMH	41607	EQUIP-MOVE	13671	7175KN02(	L90.004	1	CHURCH PI	686.40			09/01/1991	180	0	SL	686.40	0.00	686.40
MMH	41607	EQUIP-MOVE	13672	7175KN02(	L90.004	1	CHURCH PI	686.39			09/01/1991	180	0	SL	686.39	0.00	686.39
MMH	41607	EQUIP-MOVE	13686	71756000E	L90.004	1	LIGHTED LI	1,058.25			09/01/1991	180	0	SL	1,058.25	0.00	1,058.25
MMH	41607	EQUIP-MOVE	13687	71756000S	S91.139	11	ARTWORK,	1,465.50			05/01/1992	120	0	SL	1,465.50	0.00	1,465.50
MMH	41607	EQUIP-MOVE	13688	717560014608	1	COMPUTEI	341.00	PGD 33358	225337	11/01/1994	60	0	SL	341.00	0.00	341.00
MMH	41640	EQUIP-MO FURNITURI	13689	7180KNO44528	1	CABINET: (	461.90			10/01/1996	120	0	SL	461.90	0.00	461.90
MMH	41640	EQUIP-MO FURNITURI	13690	7180KNO44529	1	LIGHT: SHI	173.00			10/01/1996	120	0	SL	173.00	0.00	173.00
MMH	41640	EQUIP-MO FURNITURI	13691	7180KNO44530	1	PEDESTAL:	410.87			10/01/1996	120	0	SL	410.87	0.00	410.87
MMH	41640	EQUIP-MO FURNITURI	13692	7180KNO44531	1	PEDESTAL:	399.21			10/01/1996	120	0	SL	399.21	0.00	399.21
MMH	41640	EQUIP-MO FURNITURI	13693	7180KNO44532	1	PEDESTAL:	399.21			10/01/1996	120	0	SL	399.21	0.00	399.21
MMH	41640	EQUIP-MO FURNITURI	13694	7180KNO44533	1	DESK: COR	422.84			10/01/1996	120	0	SL	422.84	0.00	422.84
MMH	41640	EQUIP-MO FURNITURI	13695	7180KNO44534	1	DESK: COR	856.80			10/01/1996	120	0	SL	856.80	0.00	856.80
MMH	41640	EQUIP-MO FURNITURI	13696	7180KNO44535	1	DESK: COR	493.40			10/01/1996	120	0	SL	493.40	0.00	493.40

MMH	41640	EQUIP-MO FURNITURI	13697	7180KNO44536	1 CABINET: (	448.04			10/01/1996	120	0	SL	448.04	0.00	448.04
MMH	41640	EQUIP-MO FURNITURI	13698	7180KNO44537	1 CABINET: (	351.65			10/01/1996	120	0	SL	351.65	0.00	351.65
MMH	41640	EQUIP-MO FURNITURI	13699	7180KNO44538	1 CABINET: (	351.65			10/01/1996	120	0	SL	351.65	0.00	351.65
MMH	41640	EQUIP-MO FURNITURI	13700	7180KNO44539	1 PEDESTAL:	391.97			10/01/1996	120	0	SL	391.97	0.00	391.97
MMH	41640	EQUIP-MO FURNITURI	13701	7180KNO44540	1 PEDESTAL:	391.97			10/01/1996	120	0	SL	391.97	0.00	391.97
MMH	41640	EQUIP-MO FURNITURI	13702	7180KNO44541	1 LIGHT: SHI	168.21			10/01/1996	120	0	SL	168.21	0.00	168.21
MMH	41640	EQUIP-MO FURNITURI	13703	7180KNO44542	1 DRAWER:	25.00			10/01/1996	120	0	SL	25.00	0.00	25.00
MMH	41640	EQUIP-MO FURNITURI	13704	7180KNO44543	1 DRAWER:	25.00			10/01/1996	120	0	SL	25.00	0.00	25.00
MMH	41640	EQUIP-MO FURNITURI	13709	7180KN011743	1 FILE, LATEF	662.39		936551HF	04/01/1990	180	0	SL	662.39	0.00	662.39
MMH	41640	EQUIP-MO FURNITURI	13710	7180KN011744	1 FILE, LATEF	662.41		936551HF	04/01/1990	180	0	SL	662.41	0.00	662.41
MMH	04235	EQUIP-MO FURNITURI	13711	7180KN011745	1 FILE, LATEF	662.40		936551HF	04/01/1990	180	0	SL	662.40	0.00	662.40
MMH	41640	EQUIP-MO FURNITURI	13712	7180KN011746	1 TABLE, COI	261.60		854530	04/01/1990	144	0	SL	261.60	0.00	261.60
MMH	41640	EQUIP-MO FURNITURI	13713	7180KN011770	1 WORKSTAT	484.20		99826	04/01/1990	120	0	SL	484.20	0.00	484.20
MMH	41640	EQUIP-MO FURNITURI	13726	7180KN013054	1 DESK, SING	2,247.39			04/01/1987	120	0	SL	2,247.39	0.00	2,247.39
MMH	41640	EQUIP-MO FURNITURI	13730	7180KN013072	1 DESK, SING	1,033.20			12/01/1988	180	0	SL	1,033.20	0.00	1,033.20
MMH	41640	EQUIP-MO FURNITURI	13733	7180KN013081	1 CHAIR	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13739	7180KN013110	1 CHAIR, W/.	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13740	7180KN013111	1 CHAIR, W/.	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13741	7180KN013112	1 CHAIR, W/.	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13742	7180KN013113	1 CHAIR, W/.	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13743	7180KN013114	1 CHAIR, W/.	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13744	7180KN013115	1 CHAIR, W/.	277.23			04/01/1987	120	0	SL	277.23	0.00	277.23
MMH	41640	EQUIP-MO FURNITURI	13745	7180KN013116	1 WORKSTAT	2,767.20			04/01/1987	120	0	SL	2,767.20	0.00	2,767.20
MMH	41640	EQUIP-MOVE	13754	7180KN021992	1 COMPUTEI	3,278.99	102496	7505	10/01/1993	60	0	SL	3,278.99	0.00	3,278.99
MMH	41640	EQUIP-MO FURNITURI	13766	7180KN024001	1 DESK W/ST	660.00		9055BR	04/01/1990	120	0	SL	660.00	0.00	660.00
MMH	41640	EQUIP-MO FURNITURI	13767	7180KN024002	1 DESK W/ST	659.99		9055BR	04/01/1990	120	0	SL	659.99	0.00	659.99
MMH	41640	EQUIP-MO FURNITURI	13768	7180KN024003	1 DESK W/ST	660.01		9055BR	04/01/1990	120	0	SL	660.01	0.00	660.01
MMH	41640	EQUIP-MO FURNITURI	13769	7180KN024004	1 DESK W/ST	660.00		9055BR	04/01/1990	120	0	SL	660.00	0.00	660.00
MMH	41640	EQUIP-MO FURNITURI	13770	7180KN024005	1 DESK, W/S	1,642.80			09/01/1989	180	0	SL	1,642.80	0.00	1,642.80
MMH	41640	EQUIP-MO FURNITURI	13771	7180KN024006	1 DESK, W/S	1,642.80			09/01/1989	180	0	SL	1,642.80	0.00	1,642.80
MMH	41640	EQUIP-MO FURNITURI	13772	7180KN024007	1 DESK, W/S	2,310.00			09/01/1989	180	0	SL	2,310.00	0.00	2,310.00
MMH	41640	EQUIP-MO FURNITURI	13775	7180KN024017	1 WORKSTAT	1,499.40			03/01/1991	120	0	SL	1,499.40	0.00	1,499.40
MMH	41640	EQUIP-MO FURNITURI	13779	7180KN024054	1 KEYBOARD	160.20		99174	04/01/1990	120	0	SL	160.20	0.00	160.20
MMH	41640	EQUIP-MO FURNITURI	13780	7180KN024055	1 KEYBOARD	160.20		99174	04/01/1990	120	0	SL	160.20	0.00	160.20
MMH	41640	EQUIP-MOVE	13795	7180KN027999	1 FAX MACH	2,045.00	L42411052	L42	08/01/1995	36	0	SL	2,045.00	0.00	2,045.00
MMH	41640	EQUIP-MO FURNITURI	13800	7180KN031764	1 WORKSTAT	648.00			04/01/1987	120	0	SL	648.00	0.00	648.00
MMH	41640	EQUIP-MO FURNITURI	13899	7180KN042610	1 CORE UNIT	739.00		X1NL3070	05/01/1996	144	0	SL	739.00	0.00	739.00
MMH	41640	EQUIP-MO FURNITURI	13900	7180KN042611	1 CORE UNIT	407.00		X1AR3042/	05/01/1996	144	0	SL	407.00	0.00	407.00
MMH	41640	EQUIP-MO FURNITURI	13901	7180KN042612	1 PEDESTAL-	352.50		X2CN3000/	05/01/1996	144	0	SL	352.50	0.00	352.50
MMH	41640	EQUIP-MO FURNITURI	13902	7180KN042613	1 TABLE-PER	419.30		UAT2442N	05/01/1996	144	0	SL	419.30	0.00	419.30
MMH	41640	EQUIP-MO FURNITURI	13903	7180KN042614	1 CORE UNIT	418.00		X1AI24486	05/01/1996	144	0	SL	418.00	0.00	418.00
MMH	41640	EQUIP-MO FURNITURI	13904	7180KN042615	1 CORE UNIT	418.00		X1AI24486	05/01/1996	144	0	SL	418.00	0.00	418.00
MMH	41640	EQUIP-MO FURNITURI	13905	7180KN042616	1 PEDESTAL-	308.50		XCL2400A(	05/01/1996	144	0	SL	308.50	0.00	308.50
MMH	41640	EQUIP-MO FURNITURI	13906	7180KN042617	1 PEDESTAL-	308.50		XCL2400A(	05/01/1996	144	0	SL	308.50	0.00	308.50
MMH	41640	EQUIP-MO FURNITURI	13907	7180KN042618	1 PEDESTAL-	308.50		XCL2400A(	05/01/1996	144	0	SL	308.50	0.00	308.50
MMH	41640	EQUIP-MO FURNITURI	13908	7180KN042619	1 PEDESTAL-	308.50		XCL2400A(	05/01/1996	144	0	SL	308.50	0.00	308.50
MMH	41640	EQUIP-MOVE	13930	718060002823	1 FABRIC, AR	1,272.18			09/01/1989	180	0	SL	1,272.18	0.00	1,272.18
MMH	41640	EQUIP-MOVE	13934	718060007402	2 COMPUTEI	700.60	6450902		02/01/1991	60	0	SL	700.60	0.00	700.60
MMH	41640	EQUIP-MOVE	13935	718060007405	1 COMPUTEI	398.04	74F3465	3270	02/01/1991	60	0	SL	398.04	0.00	398.04
MMH	41640	EQUIP-MOVE	13936	718060007406	1 COMPUTEI	3,968.00	6451081		02/01/1991	60	0	SL	3,968.00	0.00	3,968.00
MMH	41640	EQUIP-MOVE	13937	718060007407	1 COMPUTEI	593.34	16F113		02/01/1991	60	0	SL	593.34	0.00	593.34
MMH	41640	EQUIP-MOVE	13938	718060007424	1 COMPUTEI	11,001.90	35950KD	320MB	02/01/1991	60	0	SL	11,001.90	0.00	11,001.90
MMH	41640	EQUIP-MOVE	13939	718060007534	1 COMPUTEI	6,600.00	BBD0001567		03/01/1991	60	0	SL	6,600.00	0.00	6,600.00
MMH	41640	EQUIP-MOVE	13940	718060007539	1 COMPUTEI	1,225.75	ME700V13	ME700VA	03/01/1991	60	0	SL	1,225.75	0.00	1,225.75
MMH	41640	EQUIP-MOVE	13942	718060007636	1 MICRCOM	131.34		DE052-CCP	05/01/1991	120	0	SL	131.34	0.00	131.34
MMH	41640	EQUIP-MOVE	13943	718060007719	2 PORT UPGI	27,039.70		184916	06/01/1991	60	0	SL	27,039.70	0.00	27,039.70
MMH	41640	EQUIP-MO FURNITURI	13951	718060009954	1 TABLE- MU	517.50		3204	09/01/1992	144	0	SL	517.50	0.00	517.50
MMH	41640	EQUIP-MO FURNITURI	13952	718060009955	2 WORKSTAT	2,932.84		9259C	09/01/1992	120	0	SL	2,932.84	0.00	2,932.84
MMH	41640	EQUIP-MO FURNITURI	13953	718060009956	1 CHAIR- STD	314.64		4535430	09/01/1992	144	0	SL	314.64	0.00	314.64

MMH	41640	EQUIP-MO FURNITURI	13954	718060009957	1	TABLE- RO	279.30		854800	09/01/1992	144	0	SL	279.30	0.00	279.30
MMH	41640	EQUIP-MO FURNITURI	13955	718060009958	8	CHAIR- SW	2,134.08		422312M	09/01/1992	144	0	SL	2,134.08	0.00	2,134.08
MMH	41640	EQUIP-MOVE	13956	71806001(	L91.008	5	DICTATING	46,010.36			09/01/1992	60	0	SL	46,010.36	0.00	46,010.36
MMH	41640	EQUIP-MO FURNITURI	13996	718060010667	1	WORKSTAT	1,374.63		9263B	11/01/1992	144	0	SL	1,374.63	0.00	1,374.63
MMH	41640	EQUIP-MO FURNITURI	13997	718060010668	1	WORKSTAT	1,110.17		9213REFL	11/01/1992	144	0	SL	1,110.17	0.00	1,110.17
MMH	41640	EQUIP-MO FURNITURI	13998	718060010669	1	CHAIR-TAS	343.14		4535530	11/01/1992	144	0	SL	343.14	0.00	343.14
MMH	41640	EQUIP-MO FURNITURI	13999	71806001	S93.122	3	WORKSTAT	1,196.43			09/01/1993	120	0	SL	1,196.43	0.00	1,196.43
MMH	41640	EQUIP-MO FURNITURI	14000	71806001	S93.122	2	KEYBOARD	331.74			09/01/1993	120	0	SL	331.74	0.00	331.74
MMH	41640	EQUIP-MO FURNITURI	14001	71806001	S93.122	8	CHAIR, W/	2,484.16		4535420	09/01/1993	144	0	SL	2,484.16	0.00	2,484.16
MMH	41640	EQUIP-MOVE	14002	718060012879	1	CABINET, M	1,590.49			10/01/1993	180	0	SL	1,590.49	0.00	1,590.49
MMH	41640	EQUIP-MOVE	14003	718060012928	1	FILE SERVE	14,060.53	102075	7501	10/01/1993	60	0	SL	14,060.53	0.00	14,060.53
MMH	41640	EQUIP-MOVE	14004	718060012929	1	ADMINISTF	2,575.89	102123	7502	10/01/1993	60	0	SL	2,575.89	0.00	2,575.89
MMH	41640	EQUIP-MOVE	14005	718060012930	1	NETWORK	2,575.85	102124	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14006	718060012931	1	NETWORK	2,575.85	102125	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14007	718060012932	1	NETWORK	2,575.85	102127	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14008	718060012933	1	NETWORK	2,575.85	102128	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14009	718060012934	1	NETWORK	2,575.85	102129	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14010	718060012935	1	NETWORK	2,575.85	102131	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14011	718060012936	1	NETWORK	2,575.85	102132	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14012	718060012937	1	NETWORK	2,575.85	102135	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14013	718060012938	1	NETWORK	2,575.85	102136	7502	10/01/1993	60	0	SL	2,575.85	0.00	2,575.85
MMH	41640	EQUIP-MOVE	14014	718060012939	1	COMPUTEI	3,278.99	102490	7505	10/01/1993	60	0	SL	3,278.99	0.00	3,278.99
MMH	41640	EQUIP-MOVE	14015	718060012941	1	1.4 KPA UP	1,708.64			10/01/1993	60	0	SL	1,708.64	0.00	1,708.64
MMH	41640	EQUIP-MOVE	14016	718060012942	1	DX-RX LINK	9,372.91	108342	7506	10/01/1993	60	0	SL	9,372.91	0.00	9,372.91
MMH	41640	EQUIP-MOVE	14017	718060012945	1	PRINTER- L	1,544.57	701106	7206-S	10/01/1993	60	0	SL	1,544.57	0.00	1,544.57
MMH	41640	EQUIP-MOVE	14018	718060013175	1	TOKEN RIN	2,661.18		ND111	01/01/1994	60	0	SL	2,661.18	0.00	2,661.18
MMH	41640	EQUIP-MOVE	14028	718060013474	1	COPIER W/	23,486.00	310306014	FT8780	03/01/1994	60	0	SL	23,486.00	0.00	23,486.00
MMH	41640	EQUIP-MOVE	14030	718060015223	1	BARCODE F	2,807.58	05160500	4000	06/01/1995	60	0	SL	2,807.58	0.00	2,807.58
MMH	41640	EQUIP-MOVE	14031	718060015224	1	BARCODE F	325.00	950417012	971002	06/01/1995	60	0	SL	325.00	0.00	325.00
MMH	41640	EQUIP-MOVE	14032	718060015225	1	BARCODE F	325.00	950417012	971002	06/01/1995	60	0	SL	325.00	0.00	325.00
MMH	41640	EQUIP-MOVE	14033	71806001(	88.24	12	FILE CABIN	664.35			09/01/1995	120	0	SL	664.35	0.00	664.35
MMH	41640	EQUIP-MOVE	14034	71806001(	88.24	5	MICROWA	2,245.23		JVM231	09/01/1995	60	0	SL	2,245.23	0.00	2,245.23
MMH	02303	EQUIP-MOVE	14035	71806001(	88.24	1	MICROWA	449.05		JVM231	09/01/1995	60	0	SL	449.05	0.00	449.05
MMH	41640	EQUIP-MOVE	14036	71806001(	88.24	1	MICROWA	449.05		JVM231	09/01/1995	60	0	SL	449.05	0.00	449.05
MMH	41640	EQUIP-MOVE	14037	71806001(	88.24	1	MICROWA	449.05		JVM231	09/01/1995	60	0	SL	449.05	0.00	449.05
MMH	41640	EQUIP-MOVE	14038	71806001(	88.24	1	REFRIGERA	975.76		R198/1B	09/01/1995	120	0	SL	975.76	0.00	975.76
MMH	41640	EQUIP-MOVE	14039	71806001(	88.24	1	SPACESAVI	180,935.85			09/01/1995	180	0	SL	180,935.85	0.00	180,935.85
MMH	41640	EQUIP-MOVE	14040	71806001(	88.24	1	TABLE, AM	764.00			09/01/1995	120	0	SL	764.00	0.00	764.00
MMH	41640	EQUIP-MOVE	14041	718060016816	1	FAX MACH	2,990.00	205070034	5600L	11/01/1995	36	0	SL	2,990.00	0.00	2,990.00
MMH	41640	EQUIP-MOVE	14042	718060016817	1	FAX MACH	2,990.00	20507003(	5600L	11/01/1995	36	0	SL	2,990.00	0.00	2,990.00
MMH	41640	EQUIP-MOVE	14043	718060017556	1	COPIER W/	7,500.00	27225002(	FT6750	06/01/1996	60	0	SL	7,500.00	0.00	7,500.00
MMH	41640	EQUIP-MOVE	14044	718060017622	2	CABINET, 1	3,032.60			06/01/1996	144	0	SL	3,032.60	0.00	3,032.60
MMH	41640	EQUIP-MOVE	14045	718060020043	2	PRINTER, II	5,440.00		4000	03/01/1998	60	0	SL	5,440.00	0.00	5,440.00
MMH	41640	EQUIP-MO FURNITURI	14046	718060020300	1	MARKER B(	695.14		VB921	01/01/1997	120	0	SL	695.14	0.00	695.14
MMH	41640	EQUIP-MO FURNITURI	14047	718060900230	1	SCREEN: C	180.92			10/01/1996	120	0	SL	180.92	0.00	180.92
MMH	41640	EQUIP-MO FURNITURI	14048	718060900239	1	LIGHT: SHI	168.21			10/01/1996	120	0	SL	168.21	0.00	168.21
MMH	41640	EQUIP-MO FURNITURI	14049	718060900242	1	PEDESSTAL	373.07			10/01/1996	120	0	SL	373.07	0.00	373.07
MMH	41640	EQUIP-MO FURNITURI	14050	718060900353	1	SCREEN: C	188.48			10/01/1996	120	0	SL	188.48	0.00	188.48
MMH	41640	EQUIP-MO FURNITURI	14051	718060900354	1	DESK: COR	822.26			10/01/1996	120	0	SL	822.26	0.00	822.26
MMH	41640	EQUIP-MO FURNITURI	14052	718060900355	1	PEDESTAL:	373.07			10/01/1996	120	0	SL	373.07	0.00	373.07
MMH	41640	EQUIP-MO FURNITURI	14053	718060900356	1	LIGHT: SHI	168.21			10/01/1996	120	0	SL	168.21	0.00	168.21
MMH	41640	EQUIP-MO FURNITURI	14054	718060900357	1	SCREEN: C	135.56			10/01/1996	120	0	SL	135.56	0.00	135.56
MMH	41640	EQUIP-MO FURNITURI	14055	718060900358	1	SCREEN: C	140.60			10/01/1996	120	0	SL	140.60	0.00	140.60
MMH	41645	EQUIP-MOVE	14056	7181KN025194	1	MODEM SE	2,226.28	87862	146341	03/01/1994	60	0	SL	2,226.28	0.00	2,226.28
MMH	41645	EQUIP-MOVE	14057	7181KN025195	1	MODEM SE	2,226.27	091703	146341	03/01/1994	60	0	SL	2,226.27	0.00	2,226.27
MMH	41645	EQUIP-MOVE	14060	718160015189	1	PRINTER, L	4,461.34	572053	7216	06/01/1995	60	0	SL	4,461.34	0.00	4,461.34
MMH	41645	EQUIP-MOVE	14061	718160015190	1	PRINTER, L	4,461.34	572802	7216	06/01/1995	60	0	SL	4,461.34	0.00	4,461.34
MMH	41645	EQUIP-MOVE	14062	718160015191	1	PRINTER, L	4,461.33	573781	7216	06/01/1995	60	0	SL	4,461.33	0.00	4,461.33
MMH	41645	EQUIP-MOVE	14063	718160015192	1	PRINTER, L	4,461.33	574024	7216	06/01/1995	60	0	SL	4,461.33	0.00	4,461.33

MMH	41645	EQUIP-MOVE	14064	718160015193	1	PRINTER, L	4,461.33	574084	7216	06/01/1995	60	0	SL	4,461.33	0.00	4,461.33
MMH	41645	EQUIP-MOVE	14065	718160015194	1	PRINTER, L	4,461.33	574085	7216	06/01/1995	60	0	SL	4,461.33	0.00	4,461.33
MMH	41645	EQUIP-MOVE	14066	718160016749	1	DICTATION	4,897.00	229250	7552	10/01/1995	60	0	SL	4,897.00	0.00	4,897.00
MMH	41645	EQUIP-MOVE	14067	718160016750	1	DICTATION	8,294.19	229314	7554	10/01/1995	60	0	SL	8,294.19	0.00	8,294.19
MMH	41645	EQUIP-MO FURNITURI	14068	718160018	97-7181-02	1 FURNITURI	5,975.10			09/01/1997	120	0	SL	5,975.10	0.00	5,975.10
MMH	41645	EQUIP-MOVE	14069	718160020259	1	DICTATION	11,000.00		185472	12/01/1996	60	0	SL	11,000.00	0.00	11,000.00
MMH	41645	EQUIP-MOVE	14071	71816080(	97-7181-01	1 COMPUTEI	19,344.28			09/01/1998	60	0	SL	19,344.28	0.00	19,344.28
MMH	41645	EQUIP-MOVE	14072	71816080(	97-7181-01	1 FURNTIURI	111.96			09/01/1998	180	0	SL	111.96	0.00	111.96
MMH	04615	EQUIP-MO FURNITURI	14130	MS024449	1	TABLE,ROL	418.05		856030	04/01/1987	240	0	SL	418.05	0.00	418.05
MMH	04615	EQUIP-MOVE	14137	MS028248	1	CABINET,5	660.00		42	12/01/1988	180	0	SL	660.00	0.00	660.00
MMH	04615	EQUIP-MO FURNITURI	14202	MS028247	1	FILE,BLACK	423.00		900501HF	01/01/1992	144	0	SL	423.00	0.00	423.00
MMH	04615	EQUIP-MO FURNITURI	14203	MS028264	1	FILE-LAT 1	729.60		936561HF	01/01/1992	144	0	SL	729.60	0.00	729.60
MMH	04615	EQUIP-MO FURNITURI	14205	MS028259	1	FILE- LAT, 1	830.40		942561HF	01/01/1992	144	0	SL	830.40	0.00	830.40
MMH	04615	EQUIP-MO FURNITURI	14206	MS028230	1	WORKSTAT	2,438.19		9267B	01/01/1992	120	0	SL	2,438.19	0.00	2,438.19
MMH	04615	EQUIP-MO FURNITURI	14207	MS028236	1	WORKSTAT	3,791.95		9259B	01/01/1992	120	0	SL	3,791.95	0.00	3,791.95
MMH	04615	EQUIP-MO FURNITURI	14208	MS028245	1	WORKSTAT	2,065.84			01/01/1992	120	0	SL	2,065.84	0.00	2,065.84
MMH	04615	EQUIP-MOVE	14209	803060010883	1	BOOKCASE	784.00			03/01/1993	180	0	SL	784.00	0.00	784.00
MMH	04615	EQUIP-MO FURNITURI	14214	MS028232	1	DESK: 1 PE	737.55		9239B	04/01/1998	240	0	SL	737.55	18.39	737.55
MMH	04615	EQUIP-MO FURNITURI	14215	MS028240	2	TABLE: 42"	1,224.90		UX32	04/01/1998	180	0	SL	1,224.90	0.00	1,224.90
MMH	04615	EQUIP-MO FURNITURI	14216	803060100313	8	CHAIR: QU	3,285.45		601	04/01/1998	180	0	SL	3,285.45	0.00	3,285.45
MMH	04615	EQUIP-MO FURNITURI	14217	803060100314	2	SOFAS: ME	1,854.10		6643	04/01/1998	144	0	SL	1,854.10	0.00	1,854.10
MMH	04615	EQUIP-MO FURNITURI	14218	803060100315	2	CHAIR: LOU	1,213.38		6623	04/01/1998	180	0	SL	1,213.38	0.00	1,213.38
MMH	04615	EQUIP-MO FURNITURI	14220	803060100317	5	FAUX LEAT	105.55		U7800	04/01/1998	180	0	SL	105.55	0.00	105.55
MMH	04615	EQUIP-MO FURNITURI	14221	MS024448	2	TABLE: ENI	652.06		6503	04/01/1998	180	0	SL	652.06	0.00	652.06
MMH	04615	EQUIP-MO FURNITURI	14222	KN047991	1	TABLE: COI	450.77		6509	04/01/1998	180	0	SL	450.77	0.00	450.77
MMH	04615	EQUIP-MO FURNITURI	14225	803060100322	1	ARTWORK	1,000.00			04/01/1998	60	0	SL	1,000.00	0.00	1,000.00
MMH	04615	EQUIP-MO FURNITURI	14226	803060100323	1	KEYBOARD	223.30		CCSAF2	04/01/1998	60	0	SL	223.30	0.00	223.30
MMH	41605	EQUIP-MO FURNITURI	14255	803560015086	1	UNIT ASY--	877.52		9267B	05/01/1995	120	0	SL	877.52	0.00	877.52
MMH	41605	EQUIP-MO FURNITURI	14256	803560015087	1	UNIT ASY--	877.52		9267B	05/01/1995	120	0	SL	877.52	0.00	877.52
MMH	41605	EQUIP-MO FURNITURI	14257	803560015088	1	UNIT ASY--	877.52		9267B	05/01/1995	120	0	SL	877.52	0.00	877.52
MMH	41605	EQUIP-MO FURNITURI	14258	803560015089	1	UNIT ASY--	877.52		9267B	05/01/1995	120	0	SL	877.52	0.00	877.52
MMH	41605	EQUIP-MO FURNITURI	14259	803560015090	1	UNIT ASY--	877.52		9267B	05/01/1995	120	0	SL	877.52	0.00	877.52
MMH	41605	EQUIP-MO FURNITURI	14260	803560015091	1	UNIT ASY--	877.52		9267B	05/01/1995	120	0	SL	877.52	0.00	877.52
MMH	41605	EQUIP-MO FURNITURI	14261	803560015092	1	UNIT ASY--	594.23		9235GEFL	05/01/1995	120	0	SL	594.23	0.00	594.23
MMH	41605	EQUIP-MO FURNITURI	14262	803560015093	1	UNIT ASY--	594.23		9235GEFL	05/01/1995	120	0	SL	594.23	0.00	594.23
MMH	41605	EQUIP-MO FURNITURI	14263	803560015094	1	UNIT ASY--	594.23		9235GEFL	05/01/1995	120	0	SL	594.23	0.00	594.23
MMH	41605	EQUIP-MO FURNITURI	14264	803560015095	1	UNIT ASY--	594.23		9235GEFL	05/01/1995	120	0	SL	594.23	0.00	594.23
MMH	41605	EQUIP-MO FURNITURI	14265	803560015096	1	UNIT ASY--	594.23		9235GEFL	05/01/1995	120	0	SL	594.23	0.00	594.23
MMH	41605	EQUIP-MO FURNITURI	14266	803560015097	1	WORKSURI	158.46		98428A	05/01/1995	120	0	SL	158.46	0.00	158.46
MMH	41605	EQUIP-MO FURNITURI	14267	803560015098	1	PANEL--EN	124.26		99101	05/01/1995	120	0	SL	124.26	0.00	124.26
MMH	41605	EQUIP-MO FURNITURI	14268	803560015099	1	PEDESTAL-	253.37		99223	05/01/1995	120	0	SL	253.37	0.00	253.37
MMH	41605	EQUIP-MO FURNITURI	14269	803560015100	1	PANEL--BA	51.87		99184	05/01/1995	120	0	SL	51.87	0.00	51.87
MMH	41605	EQUIP-MO FURNITURI	14270	803560015101	1	KEYBOARD	167.87		99274A	05/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41605	EQUIP-MO FURNITURI	14271	803560015102	1	KEYBOARD	167.87		99274A	05/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41605	EQUIP-MO FURNITURI	14272	803560015103	1	KEYBOARD	167.87		99274A	05/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41605	EQUIP-MO FURNITURI	14273	803560015104	1	KEYBOARD	167.87		99274A	05/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41605	EQUIP-MO FURNITURI	14274	803560015105	1	KEYBOARD	167.87		99274A	05/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41605	EQUIP-MO FURNITURI	14275	803560015106	1	KEYBOARD	167.87		99274A	05/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41605	EQUIP-MO FURNITURI	14276	803560015107	1	SVC MODU	869.54		9091F	05/01/1995	120	0	SL	869.54	0.00	869.54
MMH	41605	EQUIP-MO FURNITURI	14277	803560015108	1	SVC MODU	869.54		9091F	05/01/1995	120	0	SL	869.54	0.00	869.54
MMH	41605	EQUIP-MO FURNITURI	14278	803560015109	1	SVC MODU	869.54		9091F	05/01/1995	120	0	SL	869.54	0.00	869.54
MMH	41605	EQUIP-MO FURNITURI	14279	803560015110	1	SVC MODU	869.54		9091F	05/01/1995	120	0	SL	869.54	0.00	869.54
MMH	41605	EQUIP-MO FURNITURI	14280	803560015111	1	SVC MODU	869.54		9091F	05/01/1995	120	0	SL	869.54	0.00	869.54
MMH	41605	EQUIP-MO FURNITURI	14281	803560015112	1	BIN, STORA	269.90		9BB6015	05/01/1995	120	0	SL	269.90	0.00	269.90
MMH	41605	EQUIP-MO FURNITURI	14282	803560015113	1	TACKBOAR	121.98		981860T	05/01/1995	120	0	SL	121.98	0.00	121.98
MMH	41605	EQUIP-MO FURNITURI	14283	803560015114	1	LIGHT PKG	166.73		99826E	05/01/1995	120	0	SL	166.73	0.00	166.73
MMH	41605	EQUIP-MO FURNITURI	14284	803560015115	1	LIGHT PKG	166.73		99826E	05/01/1995	120	0	SL	166.73	0.00	166.73
MMH	41605	EQUIP-MO FURNITURI	14285	803560015116	1	LIGHT PKG	166.73		99826E	05/01/1995	120	0	SL	166.73	0.00	166.73
MMH	41605	EQUIP-MO FURNITURI	14286	803560015117	1	LIGHT PKG	166.73		99826E	05/01/1995	120	0	SL	166.73	0.00	166.73

MMH	41605	EQUIP-MO FURNITURI	14287	803560015118	1 LIGHT PKG,	166.73		99826E	05/01/1995	120	0	SL	166.73	0.00	166.73
MMH	41605	EQUIP-MO FURNITURI	14288	803560015119	1 LIGHT PKG,	166.73		99826E	05/01/1995	120	0	SL	166.73	0.00	166.73
MMH	41605	EQUIP-MO FURNITURI	14289	803560015120	1 FILE, LATEF	645.53		930561HF	05/01/1995	120	0	SL	645.53	0.00	645.53
MMH	41605	EQUIP-MO FURNITURI	14290	803560015121	1 FILE, LATEF	645.53		930561HF	05/01/1995	120	0	SL	645.53	0.00	645.53
MMH	41605	EQUIP-MO FURNITURI	14291	803560015122	1 FILE, LATEF	645.53		930561HF	05/01/1995	120	0	SL	645.53	0.00	645.53
MMH	41605	EQUIP-MO FURNITURI	14292	803560015123	1 FILE, LATEF	645.53		930561HF	05/01/1995	120	0	SL	645.53	0.00	645.53
MMH	41605	EQUIP-MO FURNITURI	14293	803560015124	1 TABLE, ROI	238.55		853600	05/01/1995	120	0	SL	238.55	0.00	238.55
MMH	41605	EQUIP-MO FURNITURI	14294	803560015125	1 TABLE, ROI	238.55		853600	05/01/1995	120	0	SL	238.55	0.00	238.55
MMH	41605	EQUIP-MO FURNITURI	14295	803560015126	1 TABLE, ROI	238.55		853600	05/01/1995	120	0	SL	238.55	0.00	238.55
MMH	41605	EQUIP-MO FURNITURI	14296	803560015127	1 FILE, VERTI	440.90		900501HF	05/01/1995	120	0	SL	440.90	0.00	440.90
MMH	02082	EQUIP-MO FURNITURI	14298	KN028413	1 CHAIR, STD	403.15		4535531	05/01/1995	120	0	SL	403.15	0.00	403.15
MMH	02082	EQUIP-MO FURNITURI	14299	803560015130	1 CHAIR, STD	403.15		4535531	05/01/1995	120	0	SL	403.15	0.00	403.15
MMH	02082	EQUIP-MO FURNITURI	14300	KN047326	1 CHAIR, STD	403.15		4535531	05/01/1995	120	0	SL	403.15	0.00	403.15
MMH	02082	EQUIP-MO FURNITURI	14301	KN047443	1 CHAIR, STD	403.15		4535531	05/01/1995	120	0	SL	403.15	0.00	403.15
MMH	02375	EQUIP-MO FURNITURI	14302	KN055980	1 CHAIR, STD	403.15		4535531	05/01/1995	120	0	SL	403.15	0.00	403.15
MMH	41605	EQUIP-MO FURNITURI	14303	803560015134	2 CHAIR, SID	350.30		421480NM	05/01/1995	120	0	SL	350.30	0.00	350.30
MMH	41605	EQUIP-MO FURNITURI	14304	803560015135	2 CHAIR, SID	350.30		421480NM	05/01/1995	120	0	SL	350.30	0.00	350.30
MMH	41605	EQUIP-MO FURNITURI	14305	803560015136	2 CHAIR, SID	350.30		421480NM	05/01/1995	120	0	SL	350.30	0.00	350.30
MMH	41605	EQUIP-MO FURNITURI	14306	803560015137	1 CHAIR, SID	175.15		421480NM	05/01/1995	120	0	SL	175.15	0.00	175.15
MMH	02625	EQUIP-MOVE	14315	8050KN001908	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14316	8050KN001909	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14317	8050KN001910	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14318	8050KN001913	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14319	8050KN001914	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14320	8050KN001915	1 CHAIR, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14321	8050KN001917	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14322	8050KN001918	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14323	8050KN001919	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14324	8050KN001920	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14325	8050KN001921	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14326	8050KN001923	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14327	8050KN001924	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14328	8050KN001927	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14329	8050KN001928	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14330	8050KN001929	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14331	8050KN001931	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14332	8050KN001933	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14333	8050KN001934	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14334	8050KN001936	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14335	8050KN001937	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14336	8050KN001938	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14337	8050KN001939	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14338	8050KN001941	1 TABLE, DIN	258.00			04/01/1987	240	0	SL	258.00	0.00	258.00
MMH	02625	EQUIP-MOVE	14360	8050KN012008	1 FAX MACH	1,675.40	18428	G77	10/01/1989	36	0	SL	1,675.40	0.00	1,675.40
MMH	02625	EQUIP-MOVE	14378	8050KN022639	1 SAFE- C RA	1,738.70			09/01/1992	120	0	SL	1,738.70	0.00	1,738.70
MMH	02625	EQUIP-MOVE	14379	8050KN023773	1 HEATERS, 4	3,962.04		BH-4M	02/01/1994	96	0	SL	3,962.04	0.00	3,962.04
MMH	02625	EQUIP-MOVE	14380	8050KN023774	1 HEATERS, 4	3,962.03		BH-4M	02/01/1994	96	0	SL	3,962.03	0.00	3,962.03
MMH	02625	EQUIP-MOVE	14381	8050KN025197	1 RACK, DON	1,032.52		DR-100M	02/01/1994	96	0	SL	1,032.52	0.00	1,032.52
MMH	02625	EQUIP-MOVE	14382	8050KN025198	1 RACK, DON	1,032.50		DR-100M	02/01/1994	96	0	SL	1,032.50	0.00	1,032.50
MMH	02625	EQUIP-MOVE	14383	8050KN025199	1 RACK, DON	1,032.52		DR-100M	02/01/1994	96	0	SL	1,032.52	0.00	1,032.52
MMH	02625	EQUIP-MOVE	14384	8050KN025200	1 RACK, DON	1,032.52		DR-100M	02/01/1994	96	0	SL	1,032.52	0.00	1,032.52
MMH	02625	EQUIP-MOVE	14388	8050KN025447	1 FRYERS: 1 S	7,131.00		VULCAN FF	10/01/1993	120	0	SL	7,131.00	0.00	7,131.00
MMH	02625	EQUIP-MOVE	14389	8050KN025844	1 CARTS- DEI	1,936.00		TEL240-52	09/01/1992	120	0	SL	1,936.00	0.00	1,936.00
MMH	02625	EQUIP-MOVE	14390	8050KN025845	1 CARTS- DEI	1,936.00		TEL240-52	09/01/1992	120	0	SL	1,936.00	0.00	1,936.00
MMH	02625	EQUIP-MOVE	14391	8050KN025846	1 CARTS- DEI	1,935.98		TEL240-52	09/01/1992	120	0	SL	1,935.98	0.00	1,935.98
MMH	02625	EQUIP-MOVE	14392	8050KN025847	1 CARTS- DEI	1,936.01		TEL240-52	09/01/1992	120	0	SL	1,936.01	0.00	1,936.01
MMH	02625	EQUIP-MOVE	14393	8050KN025848	1 CARTS- DEI	1,936.01		TEL240-52	09/01/1992	120	0	SL	1,936.01	0.00	1,936.01
MMH	02625	EQUIP-MOVE	14394	8050KN025871	1 REFRIGERA	3,294.00	920617A5(	34-340A	09/01/1992	120	0	SL	3,294.00	0.00	3,294.00
MMH	02625	EQUIP-MOVE	14395	8050KN025893	1 CAN RACKS	288.01		CR-162	11/01/1992	84	0	SL	288.01	0.00	288.01

MMH	02625	EQUIP-MOVE	14396	8050KN025894	1 CAN RACKS	288.00	CR-162	11/01/1992	84	0 SL	288.00	0.00	288.00
MMH	02625	EQUIP-MOVE	14397	8050KN025895	1 CAN RACKS	288.00	CR-162	11/01/1992	84	0 SL	288.00	0.00	288.00
MMH	02625	EQUIP-MOVE	14398	8050KN025896	1 CAN RACKS	287.99	CR-162	11/01/1992	84	0 SL	287.99	0.00	287.99
MMH	02625	EQUIP-MOVE	14399	8050KN025897	1 CAN RACKS	288.00	CR-162	11/01/1992	84	0 SL	288.00	0.00	288.00
MMH	02625	EQUIP-MOVE	14400	8050KN025898	1 CAN RACKS	288.00	CR-162	11/01/1992	84	0 SL	288.00	0.00	288.00
MMH	02625	EQUIP-MOVE	14403	8050KN025961	1 POPCORN	1,279.00	2014	12/01/1992	60	0 SL	1,279.00	0.00	1,279.00
MMH	02625	EQUIP-MOVE	14404	8050KN025980	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14405	8050KN025981	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14406	8050KN025982	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14407	8050KN025983	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14408	8050KN025984	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14409	8050KN025985	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14410	8050KN025986	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14411	8050KN025987	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14412	8050KN025988	1 CHAIR, STA	157.37		04/01/1987	240	0 SL	157.37	0.00	157.37
MMH	02625	EQUIP-MOVE	14413	8050KN025989	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14414	8050KN025990	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14415	8050KN025991	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14416	8050KN025992	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14417	8050KN025993	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14418	8050KN025994	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14419	8050KN025995	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14420	8050KN025996	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14421	8050KN026000	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14429	8050KN026131	1 COIN SORT	4,031.27 957		04/01/1987	120	0 SL	4,031.27	0.00	4,031.27
MMH	02625	EQUIP-MOVE	14430	8050KN026141	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14431	8050KN026145	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14432	8050KN026146	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14433	8050KN026147	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14434	8050KN026148	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14435	8050KN026149	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14436	8050KN026150	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14437	8050KN026171	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14438	8050KN026172	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14439	8050KN026173	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14440	8050KN026174	1 CHAIR, STA	157.37		04/01/1987	240	0 SL	157.37	0.00	157.37
MMH	02625	EQUIP-MOVE	14441	8050KN026175	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14442	8050KN026176	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14443	8050KN026177	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14444	8050KN026178	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14445	8050KN026179	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14446	8050KN026180	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14447	8050KN026181	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14448	8050KN026182	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14449	8050KN026183	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14450	8050KN026184	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14451	8050KN026185	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14452	8050KN026186	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14453	8050KN026187	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14454	8050KN026188	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14455	8050KN026189	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14456	8050KN026190	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14457	8050KN026191	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14458	8050KN026192	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14459	8050KN026193	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14460	8050KN026194	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14461	8050KN026195	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14462	8050KN026196	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14463	8050KN026197	1 CHAIR, STA	154.37		04/01/1987	240	0 SL	154.37	0.00	154.37

MMH	02625	EQUIP-MOVE	14464	8050KN026198	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14465	8050KN026199	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14466	8050KN026200	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14467	8050KN026243	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14468	8050KN026245	1 TELEVISION	986.87			04/01/1987	180	0	SL	986.87	0.00	986.87
MMH	02625	EQUIP-MOVE	14470	8050KN02(	L91.011 1 COMPUTEI	995.00	302462	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02625	EQUIP-MOVE	14471	8050KN02(	L91.011 1 COMPUTEI	995.00	302445	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	02625	EQUIP-MOVE	14472	8050KN026414	1 DIGITAL KE	619.35			09/01/1992	120	0	SL	619.35	0.00	619.35
MMH	02625	EQUIP-MOVE	14474	8050KN026589	1 PEELER: EL	3,300.00	27171884	6460-2	10/01/1991	120	0	SL	3,300.00	0.00	3,300.00
MMH	02625	EQUIP-MOVE	14476	8050KN026635	1 PLATE DISF	1,829.35	208/240	UCY409	04/01/1993	96	0	SL	1,829.35	0.00	1,829.35
MMH	02625	EQUIP-MOVE	14477	8050KN026636	1 PLATE DISF	1,829.34	208/240	UCY409	04/01/1993	96	0	SL	1,829.34	0.00	1,829.34
MMH	02625	EQUIP-MOVE	14478	8050KN026637	1 SLICER	3,287.71	561-002-68	1712RE	07/01/1993	120	0	SL	3,287.71	0.00	3,287.71
MMH	02625	EQUIP-MOVE	14479	8050KN026638	1 ROTARY H(	988.70			09/01/1992	120	0	SL	988.70	0.00	988.70
MMH	02625	EQUIP-MOVE	14480	8050KN026640	1 DIGITAL KE	619.35			09/01/1992	120	0	SL	619.35	0.00	619.35
MMH	02625	EQUIP-MOVE	14481	8050KN02(	S91.134 1 TABLE BAS	854.72		J400-38	09/01/1992	120	0	SL	854.72	0.00	854.72
MMH	02625	EQUIP-MOVE	14482	8050KN02(	S91.134 1 TABLE BAS	854.70		J400-38	09/01/1992	120	0	SL	854.70	0.00	854.70
MMH	02625	EQUIP-MOVE	14483	8050KN02(	S91.134 1 TABLE BAS	854.70		J400-38	09/01/1992	120	0	SL	854.70	0.00	854.70
MMH	02625	EQUIP-MOVE	14484	8050KN02(	S91.134 1 TABLE BAS	854.68		J400-38	09/01/1992	120	0	SL	854.68	0.00	854.68
MMH	02625	EQUIP-MOVE	14485	8050KN02(	S91.134 1 TABLE BAS	854.70		J400-38	09/01/1992	120	0	SL	854.70	0.00	854.70
MMH	02625	EQUIP-MOVE	14486	8050KN02(	S91.134 1 TABLE BAS	854.70		J400-38	09/01/1992	120	0	SL	854.70	0.00	854.70
MMH	02625	EQUIP-MOVE	14487	8050KN026648	1 OVEN, COL	2,212.83		1301	03/01/1992	120	0	SL	2,212.83	0.00	2,212.83
MMH	02625	EQUIP-MO FURNITURI	14489	8050KN02(	S91.134 1 CHAIR-SWI	743.99		S-618ST	09/01/1992	120	0	SL	743.99	0.00	743.99
MMH	02625	EQUIP-MO FURNITURI	14491	8050KN02(	S91.134 1 CHAIR-SWI	743.85		S-618ST	09/01/1992	120	0	SL	743.85	0.00	743.85
MMH	02625	EQUIP-MO FURNITURI	14493	8050KN02(	S91.134 1 CHAIR-SWI	743.93		S-618ST	09/01/1992	120	0	SL	743.93	0.00	743.93
MMH	02625	EQUIP-MO FURNITURI	14494	8050KN02(	S91.134 1 CHAIR-SWI	743.91		S-618ST	09/01/1992	120	0	SL	743.91	0.00	743.91
MMH	02625	EQUIP-MO FURNITURI	14495	8050KN02(	S91.134 1 CHAIR-SWI	743.99		S-618ST	09/01/1992	120	0	SL	743.99	0.00	743.99
MMH	02625	EQUIP-MO FURNITURI	14497	8050KN02(	S91.134 1 CHAIR-SWI	743.93		S-618ST	09/01/1992	120	0	SL	743.93	0.00	743.93
MMH	02625	EQUIP-MO FURNITURI	14499	8050KN02(	S91.134 1 CHAIR-SWI	743.94		S-618ST	09/01/1992	120	0	SL	743.94	0.00	743.94
MMH	02625	EQUIP-MO FURNITURI	14501	8050KN02(	S91.134 1 CHAIR-SWI	743.90		S-618ST	09/01/1992	120	0	SL	743.90	0.00	743.90
MMH	02625	EQUIP-MO FURNITURI	14502	8050KN02(	S91.134 1 CHAIR-SWI	743.94		S-618ST	09/01/1992	120	0	SL	743.94	0.00	743.94
MMH	02625	EQUIP-MO FURNITURI	14503	8050KN02(	S91.134 1 CHAIR-SWI	743.93		S-618ST	09/01/1992	120	0	SL	743.93	0.00	743.93
MMH	02625	EQUIP-MO FURNITURI	14504	8050KN02(	S91.134 1 CHAIR-SWI	743.92		S-618ST	09/01/1992	120	0	SL	743.92	0.00	743.92
MMH	02625	EQUIP-MO FURNITURI	14505	8050KN02(	S91.134 1 CHAIR-SWI	743.93		S-618ST	09/01/1992	120	0	SL	743.93	0.00	743.93
MMH	02625	EQUIP-MO FURNITURI	14506	8050KN02(	S91.134 1 CHAIR-SWI	743.93		S-618ST	09/01/1992	120	0	SL	743.93	0.00	743.93
MMH	02625	EQUIP-MO FURNITURI	14507	8050KN02(	S91.134 1 CHAIR-SWI	743.95		S-618ST	09/01/1992	120	0	SL	743.95	0.00	743.95
MMH	02625	EQUIP-MO FURNITURI	14508	8050KN02(	S91.134 1 CHAIR-SWI	743.94		S-618ST	09/01/1992	120	0	SL	743.94	0.00	743.94
MMH	02625	EQUIP-MO FURNITURI	14510	8050KN02(	S91.134 1 CHAIR-SWI	743.93		S-618ST	09/01/1992	120	0	SL	743.93	0.00	743.93
MMH	02625	EQUIP-MO FURNITURI	14511	8050KN02(	S91.134 1 CHAIR-SWI	743.92		S-618ST	09/01/1992	120	0	SL	743.92	0.00	743.92
MMH	02625	EQUIP-MOVE	14512	8050KN026985	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14513	8050KN026986	1 CAMCORD	769.83	347420871	CC174	06/01/1994	60	0	SL	769.83	0.00	769.83
MMH	02625	EQUIP-MOVE	14514	8050KN028653	1 CASHIERS S	2,349.55	039368048	5031RL	03/01/1993	120	0	SL	2,349.55	0.00	2,349.55
MMH	02625	EQUIP-MOVE	14516	8050KN028689	1 TOASTER, E	1,220.95	DL312	212-259	08/01/1993	120	0	SL	1,220.95	0.00	1,220.95
MMH	02625	EQUIP-MOVE	14554	8050KN029514	1 RACK, MOE	1,010.63		96528-140	06/01/1990	60	0	SL	1,010.63	0.00	1,010.63
MMH	02625	EQUIP-MOVE	14555	8050KN029515	1 RACK, MOE	1,010.63		96528-140	06/01/1990	60	0	SL	1,010.63	0.00	1,010.63
MMH	02625	EQUIP-MOVE	14556	8050KN029516	1 RACK, MOE	1,010.62		96528-140	06/01/1990	60	0	SL	1,010.62	0.00	1,010.62
MMH	02625	EQUIP-MOVE	14560	8050KN029546	1 DISHWASH	52,664.96			08/01/1989	60	0	SL	52,664.96	0.00	52,664.96
MMH	02625	EQUIP-MOVE	14562	8050KN029555	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14563	8050KN029556	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14564	8050KN029557	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14565	8050KN029558	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14566	8050KN029559	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14567	8050KN029560	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14568	8050KN029561	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14569	8050KN029562	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14570	8050KN029563	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14571	8050KN029564	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14572	8050KN029565	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14573	8050KN029566	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14574	8050KN029631	1 CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37

MMH	02625	EQUIP-MOVE	14575	8050KN029632	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14576	8050KN029633	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14577	8050KN029634	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14578	8050KN029635	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14579	8050KN029636	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14580	8050KN029637	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14581	8050KN029638	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14582	8050KN029639	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14583	8050KN029640	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14584	8050KN029641	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14585	8050KN029642	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14586	8050KN029643	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14587	8050KN029644	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14588	8050KN029645	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14589	8050KN029646	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14590	8050KN029647	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14591	8050KN029648	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14592	8050KN029650	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14593	8050KN029651	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14594	8050KN029652	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14595	8050KN029653	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14596	8050KN029654	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14597	8050KN029655	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14598	8050KN029656	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14599	8050KN029657	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14600	8050KN029658	1	CHAIR, STA	154.37			04/01/1987	240	0	SL	154.37	0.00	154.37
MMH	02625	EQUIP-MOVE	14625	8050KN029972	1	CABINET, F	2,366.73	9429658	PS 1220-10	06/01/1995	120	0	SL	2,366.73	0.00	2,366.73
MMH	02625	EQUIP-MOVE	14642	8050KN041834	1	CART, FOO	1,049.80		21/1222/2	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14647	8050KN043953	1	CART, 14 T	1,120.00	960416TT0	21/141814	05/01/1996	120	0	SL	1,120.00	0.00	1,120.00
MMH	02625	EQUIP-MOVE	14649	8050ST960	S90.107	1 DISPOSAL,	2,781.77			06/01/1990	60	0	SL	2,781.77	0.00	2,781.77
MMH	02625	EQUIP-MOVE	14650	8050ST960	89.44	1 DISHWASH	135.88			06/01/1990	60	0	SL	135.88	0.00	135.88
MMH	02625	EQUIP-MOVE	14766	805060001040		1 REMAINDE	1,678.98			04/01/1987	240	0	SL	1,678.98	0.00	1,678.98
MMH	02625	EQUIP-MOVE	14767	805060002706		1 ICE SYSTEM	9,414.50			04/01/1989	120	0	SL	9,414.50	0.00	9,414.50
MMH	02625	EQUIP-MOVE	14778	805060007761		1 MASTER DI	2,075.71			07/01/1991	120	0	SL	2,075.71	0.00	2,075.71
MMH	02625	EQUIP-MOVE	14779	805060007763		1 ICE DISPEN	4,460.00		TJ250K	07/01/1991	120	0	SL	4,460.00	0.00	4,460.00
MMH	02625	EQUIP-MOVE	14780	805060007764		2 ICE MACHI	7,914.00		C900 1040	07/01/1991	120	0	SL	7,914.00	0.00	7,914.00
MMH	02625	EQUIP-MOVE	14781	805060008093		1 EXTRACTOI	1,450.00		700 EAGLE	09/01/1991	180	0	SL	1,450.00	0.00	1,450.00
MMH	02625	EQUIP-MOVE	14783	805060009149		1 CARPET CL	2,156.00		VS1	11/01/1991	96	0	SL	2,156.00	0.00	2,156.00
MMH	02625	EQUIP-MOVE	14784	805060009191		9 CART- DELI	14,337.00		24-1222	12/01/1991	120	0	SL	14,337.00	0.00	14,337.00
MMH	02625	EQUIP-MOVE	14785	805060009200		1 TERMINAL,	675.00		MSI PDT PI	01/01/1992	60	0	SL	675.00	0.00	675.00
MMH	02625	EQUIP-MOVE	14786	805060009268		1 SHELVING,	14,535.75			01/01/1992	240	0	SL	14,535.75	0.00	14,535.75
MMH	02625	EQUIP-MOVE	14787	805060009469		1 REFRIGERA	3,025.00	953470	URS-10	04/01/1992	120	0	SL	3,025.00	0.00	3,025.00
MMH	02625	EQUIP-MOVE	14788	805060009470		1 DOUGH SH	2,419.00	953609	SDR-4-F1	04/01/1992	120	0	SL	2,419.00	0.00	2,419.00
MMH	02625	EQUIP-MOVE	14789	805060009976		1200 TRAY- TRAI	5,152.00		1713FG	09/01/1992	60	0	SL	5,152.00	0.00	5,152.00
MMH	02625	EQUIP-MOVE	14790	80506001C	S91.134	7 ARTWORK,	1,723.76			09/01/1992	120	0	SL	1,723.76	0.00	1,723.76
MMH	02625	EQUIP-MO	FURNITURI	14791	80506001C	S91.134	1 CHAIR-SWI	743.92		S-618ST	09/01/1992	120	0	SL	743.92	0.00	743.92
MMH	02625	EQUIP-MOVE	14792	80506001C	S91.134	6 CHAIR-STA	2,498.88		1331	09/01/1992	120	0	SL	2,498.88	0.00	2,498.88
MMH	02625	EQUIP-MOVE	14793	805060010685		1 FREIGHT	92.55			10/01/1992	60	0	SL	92.55	0.00	92.55
MMH	02625	EQUIP-MOVE	14794	805060010792		1 FLOOR SCR	3,353.50		232316	02/01/1993	60	0	SL	3,353.50	0.00	3,353.50
MMH	02625	EQUIP-MOVE	14795	805060010868		1 TV; LARGE	1,302.00			03/01/1993	48	0	SL	1,302.00	0.00	1,302.00
MMH	02625	EQUIP-MOVE	14796	805060010904		1 CASH REGI	1,640.88	29001598	ER33105	03/01/1993	60	0	SL	1,640.88	0.00	1,640.88
MMH	02625	EQUIP-MOVE	14797	805060010905		2 SCALE; WE	800.12	122201	40001	03/01/1993	60	0	SL	800.12	0.00	800.12
MMH	02625	EQUIP-MOVE	14798	80506001C	L92.005	6 MINI-BLINI	414.42			03/01/1993	60	0	SL	414.42	0.00	414.42
MMH	02625	EQUIP-MOVE	14799	80506001C	L92.005	1 MENU BOA	6,378.41			03/01/1993	60	0	SL	6,378.41	0.00	6,378.41
MMH	02625	EQUIP-MOVE	14800	80506001C	L92.005	11 ARTWORK	646.45			03/01/1993	120	0	SL	646.45	0.00	646.45
MMH	02625	EQUIP-MOVE	14801	80506001C	L92.005	13 PLANTS &	1,869.00			03/01/1993	60	0	SL	1,869.00	0.00	1,869.00
MMH	02625	EQUIP-MOVE	14802	80506001C	L92.005	12 TABLE, 48"	6,741.16			03/01/1993	120	0	SL	6,741.16	0.00	6,741.16
MMH	02625	EQUIP-MOVE	14803	80506001C	L92.005	52 TABLE, 30X	17,998.75			03/01/1993	120	0	SL	17,998.75	0.00	17,998.75
MMH	02625	EQUIP-MOVE	14804	80506001C	L92.005	108 CHAIR, STA	29,555.45			03/01/1993	120	0	SL	29,555.45	0.00	29,555.45

MMH	02625	EQUIP-MOVE	14805	80506001(	L92.005	162	CHAIR, STA	38,011.05			03/01/1993	120	0	SL	38,011.05	0.00	38,011.05
MMH	02625	EQUIP-MOVE	14806	80506001(	L92.005	15	CART, CHA	1,177.21			03/01/1993	120	0	SL	1,177.21	0.00	1,177.21
MMH	02625	EQUIP-MOVE	14807	80506001(	L92.005	1	BANQUETT	10,714.57			03/01/1993	120	0	SL	10,714.57	0.00	10,714.57
MMH	02625	EQUIP-MOVE	14808	80506001(	L92.005	2	LOWERATC	1,953.52		2AT4STE	03/01/1993	120	0	SL	1,953.52	0.00	1,953.52
MMH	02625	EQUIP-MOVE	14809	80506001(	L92.005	1	DISPENSER	344.92		8011	03/01/1993	120	0	SL	344.92	0.00	344.92
MMH	02625	EQUIP-MOVE	14810	80506001(	L92.005	1	TOASTER, F	754.96		T7104SC	03/01/1993	120	0	SL	754.96	0.00	754.96
MMH	02625	EQUIP-MOVE	14811	80506001(	L92.005	1	CARVING S	846.53		100HSL/TN	03/01/1993	120	0	SL	846.53	0.00	846.53
MMH	02625	EQUIP-MOVE	14812	80506001(	L92.005	2	LOWERATC	2,610.80		2AT6STHE	03/01/1993	120	0	SL	2,610.80	0.00	2,610.80
MMH	02625	EQUIP-MOVE	14813	80506001(	L92.005	1	DISPLAY CA	1,355.26		ES22P	03/01/1993	120	0	SL	1,355.26	0.00	1,355.26
MMH	02625	EQUIP-MOVE	14814	80506001(	L92.005	1	REFRIGERA	2,722.72		51262M	03/01/1993	120	0	SL	2,722.72	0.00	2,722.72
MMH	02625	EQUIP-MOVE	14815	80506001(	L92.005	1	REFRIGERA	2,953.69		51262M	03/01/1993	120	0	SL	2,953.69	0.00	2,953.69
MMH	02625	EQUIP-MOVE	14816	80506001(	L92.005	4	DISPENSER	1,457.00		CDX4XD	03/01/1993	120	0	SL	1,457.00	0.00	1,457.00
MMH	02625	EQUIP-MOVE	14817	80506001(	L92.005	1	DISPENSER	1,379.68		SW2T3624	03/01/1993	120	0	SL	1,379.68	0.00	1,379.68
MMH	02625	EQUIP-MOVE	14818	80506001(	L92.005	1	DISPENSER	779.37		SKCTM	03/01/1993	120	0	SL	779.37	0.00	779.37
MMH	02625	EQUIP-MOVE	14819	80506001(	L92.005	2	DISPENSER	2,533.48		3ATSSTEM	03/01/1993	120	0	SL	2,533.48	0.00	2,533.48
MMH	02625	EQUIP-MOVE	14820	80506001(	L92.005	1	REFRIGERA	5,136.14		PDU86	03/01/1993	120	0	SL	5,136.14	0.00	5,136.14
MMH	02625	EQUIP-MOVE	14821	80506001(	L92.005	1	FREEZER, U	3,174.48		ALT132WU	03/01/1993	120	0	SL	3,174.48	0.00	3,174.48
MMH	02625	EQUIP-MOVE	14822	80506001(	L92.005	1	TOASTER, (	980.83		M83	03/01/1993	120	0	SL	980.83	0.00	980.83
MMH	02625	EQUIP-MOVE	14823	805060011103		2	FOOD WAF	3,648.24		PH1826	04/01/1993	120	0	SL	3,648.24	0.00	3,648.24
MMH	02625	EQUIP-MOVE	14824	805060011125		4	BOLSTERS,	702.47			06/01/1993	96	0	SL	702.47	0.00	702.47
MMH	02625	EQUIP-MOVE	14825	805060011479		3	TABLE, 30"	1,225.14		75AH	06/01/1993	144	0	SL	1,225.14	0.00	1,225.14
MMH	02625	EQUIP-MOVE	14826	805060011480		2	WORKSTAT	1,485.55			06/01/1993	120	0	SL	1,485.55	0.00	1,485.55
MMH	02625	EQUIP-MO FURNITURI	14827	805060011481		1	CHAIR, NO	298.55		454310	06/01/1993	144	0	SL	298.55	0.00	298.55
MMH	02625	EQUIP-MO FURNITURI	14828	805060011482		2	CHAIR W/ /	639.28		4535430	06/01/1993	144	0	SL	639.28	0.00	639.28
MMH	02625	EQUIP-MO FURNITURI	14829	805060011483		1	FILE, 5 DRA	549.45		3660L3	06/01/1993	144	0	SL	549.45	0.00	549.45
MMH	02625	EQUIP-MOVE	14830	805060012242		1	SAFE, ROTA	1,858.50			09/01/1993	240	0	SL	1,858.50	0.00	1,858.50
MMH	02625	EQUIP-MOVE	14831	805060012644		2	CONVECTI(	14,335.00		DFG-102	09/01/1993	120	0	SL	14,335.00	0.00	14,335.00
MMH	02625	EQUIP-MOVE	14832	805060012645		1	CONVECTI(	7,817.00		DFG-102	09/01/1993	120	0	SL	7,817.00	0.00	7,817.00
MMH	02625	EQUIP-MOVE	14834	805060012900		11	CART, TRA\	27,269.00		2101152	10/01/1993	120	0	SL	27,269.00	0.00	27,269.00
MMH	02625	EQUIP-MOVE	14835	805060012901		3	CART, TRA\	4,806.00		9101148	10/01/1993	120	0	SL	4,806.00	0.00	4,806.00
MMH	02625	EQUIP-MOVE	14836	805060012981		1	VENDING M	4,465.94			11/01/1993	120	0	SL	4,465.94	0.00	4,465.94
MMH	02625	EQUIP-MOVE	14837	805060013095		1	TOASTER- (	728.20		RT2VSHO	12/01/1993	120	0	SL	728.20	0.00	728.20
MMH	02625	EQUIP-MO FURNITURI	14838	805060013204		6	CHAIR, W/	1,917.84		4535430	01/01/1994	144	0	SL	1,917.84	0.00	1,917.84
MMH	02625	EQUIP-MOVE	14839	805060013205		2	WORKSTAT	1,542.26			01/01/1994	120	0	SL	1,542.26	0.00	1,542.26
MMH	02625	EQUIP-MOVE	14840	805060013206		2	WORKSTAT	1,542.26			01/01/1994	120	0	SL	1,542.26	0.00	1,542.26
MMH	02625	EQUIP-MOVE	14841	805060013207		1	WORKSTAT	771.14			01/01/1994	120	0	SL	771.14	0.00	771.14
MMH	02625	EQUIP-MOVE	14842	805060013208		1	FILE, LATEF	483.45		136561	01/01/1994	144	0	SL	483.45	0.00	483.45
MMH	02625	EQUIP-MO FURNITURI	14843	805060013209		1	CHAIR, NO	300.26		4535500	01/01/1994	144	0	SL	300.26	0.00	300.26
MMH	02625	EQUIP-MO FURNITURI	14844	805060013210		2	CHAIR, W/	629.28		4535430	01/01/1994	144	0	SL	629.28	0.00	629.28
MMH	02625	EQUIP-MOVE	14845	805060013211		2	WORKSTAT	1,839.28			01/01/1994	120	0	SL	1,839.28	0.00	1,839.28
MMH	02625	EQUIP-MOVE	14846	805060013399		456	DOME COV	6,486.45		9091141	02/01/1994	36	0	SL	6,486.45	0.00	6,486.45
MMH	02625	EQUIP-MOVE	14847	805060013444		1	EXECTALK I	499.00	59204	3720	02/01/1994	60	0	SL	499.00	0.00	499.00
MMH	02625	EQUIP-MOVE	14848	805060013445		1	RECORDER	465.00	169454	3253	02/01/1994	60	0	SL	465.00	0.00	465.00
MMH	02625	EQUIP-MOVE	14849	805060013446		1	RECORDER	480.00	173350	3253	02/01/1994	60	0	SL	480.00	0.00	480.00
MMH	02625	EQUIP-MOVE	14850	805060013476		1	FOOD PRO	1,227.64	761001701	FP41	03/01/1994	120	0	SL	1,227.64	0.00	1,227.64
MMH	02625	EQUIP-MOVE	14851	805060013724		1	HUTCH-66"	489.50		156605CM	04/01/1994	144	0	SL	489.50	0.00	489.50
MMH	02625	EQUIP-MOVE	14852	805060013725		2	HUTCH- 60	955.90		15600SCM	04/01/1994	144	0	SL	955.90	0.00	955.90
MMH	02625	EQUIP-MOVE	14853	805060013726		6	FILE CABIN	1,181.40		SL1524BBE	04/01/1994	144	0	SL	1,181.40	0.00	1,181.40
MMH	02625	EQUIP-MOVE	14854	805060013773		1	COPIER	4,843.00	259306037	FT448	10/01/1993	36	0	SL	4,843.00	0.00	4,843.00
MMH	02625	EQUIP-MOVE	14855	805060013917		1	PEDESTAL,	196.90		SL1524BBF	06/01/1994	144	0	SL	196.90	0.00	196.90
MMH	02625	EQUIP-MO FURNITURI	14856	805060013996		1	FILE, LATEF	541.50		136561PS	07/01/1994	144	0	SL	541.50	0.00	541.50
MMH	02625	EQUIP-MOVE	14857	805060014070		5	FLY CONTR	1,875.00		VECTOR	08/01/1994	60	0	SL	1,875.00	0.00	1,875.00
MMH	02625	EQUIP-MOVE	14858	805060014	S94.8050.1	1	HOT DOG (	663.00		HDC-30A	09/01/1994	120	0	SL	663.00	0.00	663.00
MMH	02625	EQUIP-MOVE	14859	805060014	S94.8050.1	1	BUN WARM	545.00		WD-21A	09/01/1994	120	0	SL	545.00	0.00	545.00
MMH	02625	EQUIP-MOVE	14860	805060014698		4	CART, ALUI	4,188.38		4146841	12/01/1994	120	0	SL	4,188.38	0.00	4,188.38
MMH	02625	EQUIP-MOVE	14861	805060014850		1	STEAMER,	14,809.00		36-PCSM	02/01/1995	120	0	SL	14,809.00	0.00	14,809.00
MMH	02625	EQUIP-MOVE	14862	805060015037		1	PALLET JAC	577.00			03/01/1995	60	0	SL	577.00	0.00	577.00
MMH	02625	EQUIP-MOVE	14863	805060015464		1	STOOL,PNE	645.60		401125	07/01/1995	120	0	SL	645.60	0.00	645.60
MMH	02625	EQUIP-MO FURNITURI	14864	805060015465		1	FILE-LATER	529.81		136561	07/01/1995	120	0	SL	529.81	0.00	529.81

MMH	02625	EQUIP-MOVE	14865	805060015491	1	CART, FOO	1,049.80	950711TT0	21/122222	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14866	805060015492	1	CART, FOO	1,049.80	950711TT0	21/122222	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14867	805060015493	1	CART, FOO	1,049.80	950711TT0	21/122222	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14868	805060015494	1	CART, FOO	1,049.80	950711TT0	21/122222	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14869	805060015495	1	CART, FOO	1,049.80	950711TT0	21/122222	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14870	805060015496	1	CART, FOO	1,049.80	950711TT0	21/122222	07/01/1995	120	0	SL	1,049.80	0.00	1,049.80
MMH	02625	EQUIP-MOVE	14871	805060015	95-8050-18	1 REFRIGERA	2,547.00	V668630I9	RR1132	08/01/1995	120	0	SL	2,547.00	0.00	2,547.00
MMH	02625	EQUIP-MOVE	14872	805060015	95-8050-18	1 REFRIGERA	2,547.00	V668640I9	RR1132	08/01/1995	120	0	SL	2,547.00	0.00	2,547.00
MMH	02625	EQUIP-MOVE	14873	805060015	95-8050-18	1 REFRIGERA	2,547.00	V668650I9	RR1132	08/01/1995	120	0	SL	2,547.00	0.00	2,547.00
MMH	02625	EQUIP-MOVE	14874	805060015683	1	COMPUTEI	2,150.00			08/01/1995	60	0	SL	2,150.00	0.00	2,150.00
MMH	02625	EQUIP-MO FURNITURI	14875	805060016	95-8050-56	1 FURNITURI	5,220.84			09/01/1995	120	0	SL	5,220.84	0.00	5,220.84
MMH	02625	EQUIP-MOVE	14876	805060019165	1	FOOD SER\	2,180.86	C9735969	UHS-10	10/01/1997	120	0	SL	2,180.86	0.00	2,180.86
MMH	02625	EQUIP-MOVE	14877	805060020157	1	REFRIGERA	3,987.00		34-340A	04/01/1998	120	0	SL	3,987.00	0.00	3,987.00
MMH	02625	EQUIP-MOVE	14878	805060020195	1	WARMER,	1,760.23	708271961	6999	11/01/1996	120	0	SL	1,760.23	0.00	1,760.23
MMH	02625	EQUIP-MOVE	14879	805060020258	1	FAX MACH	1,389.96	50377	L525	12/01/1996	36	0	SL	1,389.96	0.00	1,389.96
MMH	02625	EQUIP-MOVE	14880	805060022040	1	GRIDDLE C	1,338.14		UR27SAL	05/01/1997	120	0	SL	1,338.14	0.00	1,338.14
MMH	02625	EQUIP-MOVE	14881	805060022132	1	GRIDDLE, E	2,070.67	481116885	HEG48D	08/01/1997	120	0	SL	2,070.67	0.00	2,070.67
MMH	02625	EQUIP-MOVE	14882	805060022133	1	TABLE, W/	1,748.67		CF/SS/304	08/01/1997	180	0	SL	1,748.67	0.00	1,748.67
MMH	02625	EQUIP-MOVE	14884	805060600198	1	REFRIGERA	3,601.45	T778250H9	RRI32HRIFI	10/01/1997	120	0	SL	3,601.45	0.00	3,601.45
MMH	02625	EQUIP-MOVE	14885	805060850002	2	MOBILE TU	2,583.26		TUF2-813-I	05/01/1998	120	0	SL	2,583.26	0.00	2,583.26
MMH	02625	EQUIP-MOVE	14886	805060850003	1	MOBILE TU	1,064.05		TUF2-813-I	05/01/1998	120	0	SL	1,064.05	0.00	1,064.05
MMH	02625	EQUIP-MOVE	14921	805260012606	1	VENDING M	3,272.58	474-012986		09/01/1993	120	0	SL	3,272.58	0.00	3,272.58
MMH	02625	EQUIP-MOVE	14922	805260012607	4	VENDING M	10,633.37		AP133640	09/01/1993	120	0	SL	10,633.37	0.00	10,633.37
MMH	02625	EQUIP-MOVE	14923	805260012608	3	VENDING C	5,832.00		501T	09/01/1993	120	0	SL	5,832.00	0.00	5,832.00
MMH	02625	EQUIP-MOVE	14924	805260015489	1	VENDING M	3,468.94		TRC6000	07/01/1995	120	0	SL	3,468.94	0.00	3,468.94
MMH	02625	EQUIP-MOVE	14925	805260016818	2	VENDING M	7,999.74		474	11/01/1995	120	0	SL	7,999.74	0.00	7,999.74
MMH	02625	EQUIP-MOVE	14926	805260020283	3	VENDING M	9,999.26			01/01/1997	120	0	SL	9,999.26	0.00	9,999.26
MMH	04800	EQUIP-MO FURNITURI	14929	8060KN005048	1	CHAIR, W/	226.20			12/01/1988	180	0	SL	226.20	0.00	226.20
MMH	04800	EQUIP-MOVE	14951	8060KN011704	1	FAX MACH	1,675.40	18419	G77	10/01/1989	36	0	SL	1,675.40	0.00	1,675.40
MMH	04800	EQUIP-MOVE	14952	8060KN011724	1	FAX MACH	1,345.00	01672	IDAB722	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	04800	EQUIP-MOVE	14954	8060KN011726	1	TABLET, DI	835.00		70	05/01/1990	60	0	SL	835.00	0.00	835.00
MMH	04800	EQUIP-MOVE	14955	8060KN011914	1	ENGRAVIN	10,006.19	2448	VANGUARI	07/01/1990	96	0	SL	10,006.19	0.00	10,006.19
MMH	04800	EQUIP-MOVE	14956	8060KN011915	1	MODEM	910.00	2024076	9600BPS V	07/01/1990	60	0	SL	910.00	0.00	910.00
MMH	04800	EQUIP-MOVE	14957	8060KN012017	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	04800	EQUIP-MOVE	14958	8060KN012018	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	04800	EQUIP-MOVE	14959	8060KN012019	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	04800	EQUIP-MOVE	14960	8060KN012020	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	04800	EQUIP-MOVE	14961	8060KN012022	1	PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	04800	EQUIP-MOVE	14964	8060KN014259	1	MACHINE,	696.47		240	11/01/1990	84	0	SL	696.47	0.00	696.47
MMH	04800	EQUIP-MOVE	14965	8060KN014367	1	RADIO: WA	831.50	792TQU77	P200	02/01/1991	60	0	SL	831.50	0.00	831.50
MMH	04800	EQUIP-MOVE	14966	8060KN014368	1	RADIO: W/	831.50	792TQS87	P200	02/01/1991	60	0	SL	831.50	0.00	831.50
MMH	04800	EQUIP-MOVE	14967	8060KN014369	1	RADIO: WA	831.50	792TQ777	P200	02/01/1991	60	0	SL	831.50	0.00	831.50
MMH	04800	EQUIP-MOVE	14968	8060KN014370	1	RADIO CHA	40.50		H347-200	02/01/1991	60	0	SL	40.50	0.00	40.50
MMH	04800	EQUIP-MOVE	14970	8060KN014372	1	RADIO CHA	40.50		H347-200	02/01/1991	60	0	SL	40.50	0.00	40.50
MMH	04800	EQUIP-MOVE	14971	8060KN014373	1	VACUUM C	752.50	2937	5438	02/01/1991	96	0	SL	752.50	0.00	752.50
MMH	04800	EQUIP-MOVE	14973	8060KN017978	1	CABINET, R	648.36		3408	11/01/1994	144	0	SL	648.36	0.00	648.36
MMH	04800	EQUIP-MOVE	14975	8060KN024102	1	KEYBOARD	1,610.00			04/01/1988	60	0	SL	1,610.00	0.00	1,610.00
MMH	04800	EQUIP-MO FURNITURI	14976	8060KN024111	1	CHAIR, W/	226.20			12/01/1988	180	0	SL	226.20	0.00	226.20
MMH	04800	EQUIP-MOVE	14988	8060KN025497	1	CABINET, F	887.38		FCAC-110	03/01/1992	120	0	SL	887.38	0.00	887.38
MMH	04800	EQUIP-MOVE	14993	8060KN026555	1	CABINET; S	301.54			03/01/1993	180	0	SL	301.54	0.00	301.54
MMH	04800	EQUIP-MOVE	15000	8060KN041469	1	FILE CABIN	827.75		7869-C	09/01/1995	120	0	SL	827.75	0.00	827.75
MMH	04800	EQUIP-MOVE	15001	8060KN041470	1	FILE CABIN	827.75		7869-C	09/01/1995	120	0	SL	827.75	0.00	827.75
MMH	04800	EQUIP-MO FURNITURI	15002	8060KN04	95-8060-58	1 PANEL,TAC	341.72		98214	04/01/1996	144	0	SL	341.72	0.00	341.72
MMH	04800	EQUIP-MO FURNITURI	15003	8060KN04	95-8060-58	1 PANEL,TAC	440.90		98216	04/01/1996	144	0	SL	440.90	0.00	440.90
MMH	04800	EQUIP-MO FURNITURI	15004	8060KN04	95-8060-58	1 PANEL, TA(	475.67		98216	04/01/1996	144	0	SL	475.67	0.00	475.67
MMH	04800	EQUIP-MO FURNITURI	15005	8060KN04	95-8060-58	1 PANEL, TA(	341.72		98214	04/01/1996	144	0	SL	341.72	0.00	341.72
MMH	04800	EQUIP-MOVE	15197	806020100	L93.014E	1 CONSTRUC	7,124.38			07/01/1998	180	0	SL	7,124.38	0.00	7,124.38
MMH	04800	EQUIP-MOVE	15670	806060002618	1	MOBILE HC	10,179.50			12/01/1988	96	0	SL	10,179.50	0.00	10,179.50
MMH	04800	EQUIP-MOVE	15671	806060002710	1	PNEUMATI	24,500.00			01/01/1989	84	0	SL	24,500.00	0.00	24,500.00

MMH	04800	EQUIP-MOVE	15672	806060002831	1	ADDITION	5,000.00			09/01/1989	60	0	SL	5,000.00	0.00	5,000.00
MMH	04800	EQUIP-MOVE	15675	806060007399	1	ANALYZER:	1,670.00		501	02/01/1991	120	0	SL	1,670.00	0.00	1,670.00
MMH	04800	EQUIP-MOVE	15676	806060007507	1	MACHINE:	1,692.22			03/01/1991	60	0	SL	1,692.22	0.00	1,692.22
MMH	04800	EQUIP-MOVE	15677	806060007703	1	SUMP PUN	1,928.06	SP788361	451120800	05/01/1991	60	0	SL	1,928.06	0.00	1,928.06
MMH	04800	EQUIP-MOVE	15678	806060007	S91.111	9	ARTWORK,	597.00			08/01/1991	120	0	SL	597.00	0.00	597.00
MMH	04800	EQUIP-MOVE	15679	806060008156	2	FEDERAL P	3,056.00		9300	08/01/1991	60	0	SL	3,056.00	0.00	3,056.00
MMH	04800	EQUIP-MOVE	15680	806060009384	1	COPIER, PL	5,856.00	276102013	FT4421	03/01/1992	60	0	SL	5,856.00	0.00	5,856.00
MMH	04800	EQUIP-MOVE	15681	806060010	89.10	20	ROOM MU	355.50			09/01/1992	120	0	SL	355.50	0.00	355.50
MMH	04800	EQUIP-MOVE	15682	806060010	89.10	1	TEMPORAF	1,090.10			09/01/1992	60	0	SL	1,090.10	0.00	1,090.10
MMH	04800	EQUIP-MOVE	15683	806060010	89.10	1	TEMPORAF	476.42			09/01/1992	60	0	SL	476.42	0.00	476.42
MMH	04800	EQUIP-MOVE	15684	806060010	89.10	1	POTTED PL	152.00			09/01/1992	60	0	SL	152.00	0.00	152.00
MMH	04800	EQUIP-MOVE	15685	806060010	89.10	1	TEMPORAF	1,227.13			09/01/1992	60	0	SL	1,227.13	0.00	1,227.13
MMH	04800	EQUIP-MOVE	15686	806060010	89.10	24	CLOCKS	684.22			09/01/1992	60	0	SL	684.22	0.00	684.22
MMH	04800	EQUIP-MOVE	15687	806060010	89.10	1	ICEMAKER	3,756.74			09/01/1992	120	0	SL	3,756.74	0.00	3,756.74
MMH	04800	EQUIP-MO FURNITURI	15688	806060010	89.10	1	FILE LATER	319.80			09/01/1992	144	0	SL	319.80	0.00	319.80
MMH	04800	EQUIP-MOVE	15689	806060010	89.10	20	ROOM NUI	355.50			09/01/1992	120	0	SL	355.50	0.00	355.50
MMH	04800	EQUIP-MO FURNITURI	15690	806060010	89.10	1	DOUBLE PE	999.60			09/01/1992	144	0	SL	999.60	0.00	999.60
MMH	04800	EQUIP-MOVE	15691	806060010	89.13	1	ARTWORK	76.00			09/01/1992	120	0	SL	76.00	0.00	76.00
MMH	04800	EQUIP-MOVE	15692	806060010	89.14	20	LOUNGE- 4	19,966.80		L7556778	09/01/1992	144	0	SL	19,966.80	0.00	19,966.80
MMH	04800	EQUIP-MOVE	15693	806060010	89.14	15	TABLE- SH/	1,425.60		R941	09/01/1992	144	0	SL	1,425.60	0.00	1,425.60
MMH	04800	EQUIP-MOVE	15694	806060010	89.14	20	LOUNGE- D	11,706.20		L7566578	09/01/1992	144	0	SL	11,706.20	0.00	11,706.20
MMH	04800	EQUIP-MOVE	15695	806060010	89.09	6	CLOCKS, A	563.58			09/01/1992	120	0	SL	563.58	0.00	563.58
MMH	04800	EQUIP-MOVE	15696	806060010617		1	PAGING SY	45,471.00	513BSS222	PURC5000	10/01/1992	180	0	SL	45,471.00	0.00	45,471.00
MMH	04800	EQUIP-MOVE	15697	806060010704		3	BICYCLE LC	1,815.00		BL-2	12/01/1992	120	0	SL	1,815.00	0.00	1,815.00
MMH	04800	EQUIP-MOVE	15698	806060010772		1	CABINET- S	301.21			02/01/1993	180	0	SL	301.21	0.00	301.21
MMH	04800	EQUIP-MOVE	15699	806060012	L90.006	1	STORAGE C	408.08			08/01/1993	180	0	SL	408.08	0.00	408.08
MMH	04800	EQUIP-MOVE	15700	806060012	L90.006	1	STORAGE C	666.31			08/01/1993	180	0	SL	666.31	0.00	666.31
MMH	04800	EQUIP-MOVE	15701	806060012	L90.006	1	SHELVING,	1,381.74			08/01/1993	240	0	SL	1,381.74	0.00	1,381.74
MMH	04800	EQUIP-MOVE	15702	806060012	L90.006	1	STORAGE C	562.28			08/01/1993	180	0	SL	562.28	0.00	562.28
MMH	04800	EQUIP-MOVE	15703	806060012	L90.006	1	FILE CABIN	195.70			08/01/1993	144	0	SL	195.70	0.00	195.70
MMH	04800	EQUIP-MOVE	15704	806060014	L92.003	1	ENG SYST E	1,875.00			08/01/1994	84	0	SL	1,875.00	0.00	1,875.00
MMH	04800	EQUIP-MOVE	15705	806060014625		1	FAX MACH	895.00	22105	JT30	11/01/1994	36	0	SL	895.00	0.00	895.00
MMH	04800	EQUIP-MOVE	15706	806060014704		1	LAMBDAS I	6,300.00			12/01/1994	60	0	SL	6,300.00	0.00	6,300.00
MMH	04800	EQUIP-MOVE	15708	806060014985		1	COMPUTEI	249.00		5000	04/01/1995	60	0	SL	249.00	0.00	249.00
MMH	04800	EQUIP-MOVE	15709	806060016874		1	VACUMM I	4,358.75	30T789335	62-11-0002	12/01/1995	120	0	SL	4,358.75	0.00	4,358.75
MMH	04800	EQUIP-MOVE	15710	806060017576		1	SAW, TABL	2,041.66		34-763	06/01/1996	120	0	SL	2,041.66	0.00	2,041.66
MMH	04800	EQUIP-MOVE	15711	806060017577		1	TABLE, EXT	127.95		34-998	06/01/1996	120	0	SL	127.95	0.00	127.95
MMH	04800	EQUIP-MOVE	15712	806060018	95-8060-53	1	ICEMAKER	2,484.15	C135837	T5WI	09/01/1996	120	0	SL	2,484.15	0.00	2,484.15
MMH	04800	EQUIP-MO FURNITURI	15713	806060018	96-8060-66	1	FURNITURI	76,430.31			09/01/1996	60	0	SL	76,430.31	0.00	76,430.31
MMH	04800	EQUIP-MOVE	15714	806060018810		1	TELEVISION	157,531.00			10/01/1996	36	0	SL	157,531.00	0.00	157,531.00
MMH	04800	EQUIP-MOVE	15715	806060020278		1	ENGRAVER	7,180.00	CNMO557	120000M	12/01/1996	84	0	SL	7,180.00	0.00	7,180.00
MMH	04800	EQUIP-MOVE	15716	806060020284		1	REPEATER	12,055.00			01/01/1997	60	0	SL	12,055.00	0.00	12,055.00
MMH	04800	EQUIP-MOVE	15717	806060022094		17	RADIO, CH/	6,970.00		SP50	07/01/1997	60	0	SL	6,970.00	0.00	6,970.00
MMH	04800	EQUIP-MOVE	15718	806060022194		1	UPGRADE I	42,350.00			09/01/1997	60	0	SL	42,350.00	0.00	42,350.00
MMH	04800	EQUIP-MOVE	15719	806060100	95-8060-57	1	FULLERTOI	16,838.99			07/01/1998	180	0	SL	16,838.99	0.00	16,838.99
MMH	04800	EQUIP-MOVE	15720	806060300122		1	ENGRAINII	25,093.73	A0180	VG7200	02/01/1998	120	0	SL	25,093.73	0.00	25,093.73
MMH	04801	EQUIP-MOVE	15727	8061KN005887		1	SWEEPER	18,500.94	H02032	255	04/01/1988	60	0	SL	18,500.94	0.00	18,500.94
MMH	04801	EQUIP-MOVE	15728	8061KN011109		1	PRESSURE	1,925.00	NG1161	4200G	11/01/1989	36	0	SL	1,925.00	0.00	1,925.00
MMH	04801	EQUIP-MOVE	15729	8061KN011110		1	BLOWER, S	750.00	9011164	521	12/01/1989	60	0	SL	750.00	0.00	750.00
MMH	04801	EQUIP-MOVE	15730	8061KN011727		1	LAWNMOV	2,500.00	9001426	55600	05/01/1990	36	0	SL	2,500.00	0.00	2,500.00
MMH	04801	EQUIP-MOVE	15731	8061KN014374		1	LAWNMOV	3,500.00	9001551	55620	02/01/1991	36	0	SL	3,500.00	0.00	3,500.00
MMH	04801	EQUIP-MOVE	15732	8061KN028657		1	SPREADER,	1,223.00		36000	03/01/1993	36	0	SL	1,223.00	0.00	1,223.00
MMH	04801	EQUIP-MOVE	15779	806160012241		1	SNOW THR	899.95	2005427	5HP21	09/01/1993	60	0	SL	899.95	0.00	899.95
MMH	04801	EQUIP-MOVE	15780	806160013093		1	STREET SW	25,799.96	385-5628	385	12/01/1993	60	0	SL	25,799.96	0.00	25,799.96
MMH	04801	EQUIP-MOVE	15781	806160014780		1	WASHER, F	1,650.00		LC430	01/01/1995	36	0	SL	1,650.00	0.00	1,650.00
MMH	04801	EQUIP-MOVE	15782	806160014858		1	MOWER, L	3,010.00	590368	30176	02/01/1995	36	0	SL	3,010.00	0.00	3,010.00
MMH	04801	EQUIP-MOVE	15784	806160014860		1	MOWER, L	999.00	6042122	HRC216HX	02/01/1995	36	0	SL	999.00	0.00	999.00
MMH	04801	EQUIP-MOVE	15785	806160014861		1	MOWER, L	999.00	6049986	HRC216HX	02/01/1995	36	0	SL	999.00	0.00	999.00
MMH	04801	EQUIP-MOVE	15786	806160014870		1	SPREADER,	2,651.00	5460	1006T	02/01/1995	36	0	SL	2,651.00	0.00	2,651.00

MMH	04802	EQUIP-MOVE	15804	8062KN024354	1	PATIENT SI	1,000.50	0488	MEDSIM 3(	02/01/1991	60	0	SL	1,000.50	0.00	1,000.50
MMH	04802	EQUIP-MOVE	15809	8062KN025448	1	CART, HIGI	1,471.05		MFHB	10/01/1993	120	0	SL	1,471.05	0.00	1,471.05
MMH	04802	EQUIP-MOVE	15810	8062KN025473	1	DEFIBRILLA	1,010.00	01435	3000	12/01/1991	96	0	SL	1,010.00	0.00	1,010.00
MMH	04802	EQUIP-MOVE	15811	8062KN025723	1	NIBP ANAL	3,510.00	0176-SN00	9519-0176	05/01/1992	96	0	SL	3,510.00	0.00	3,510.00
MMH	04802	EQUIP-MOVE	15812	8062KN026435	1	ELECTOSUI	2,215.00	3167	453A	01/01/1993	96	0	SL	2,215.00	0.00	2,215.00
MMH	04802	EQUIP-MOVE	15819	806260007408	1	PATIENT SI	1,000.50		300	02/01/1991	60	0	SL	1,000.50	0.00	1,000.50
MMH	04802	EQUIP-MOVE	15820	806260009438	1	LATERAL FI	640.00		684L-L	04/01/1992	144	0	SL	640.00	0.00	640.00
MMH	04802	EQUIP-MOVE	15821	806260009581	3	PULSE OXII	1,276.05			05/01/1992	36	0	SL	1,276.05	0.00	1,276.05
MMH	04802	EQUIP-MO FURNITURI	15824	806260013049	4	STOOL-STI	1,789.28		4537530	11/01/1993	120	0	SL	1,789.28	0.00	1,789.28
MMH	04802	EQUIP-MOVE	15826	80626001(	S94.8062.0	1	FILE CABIN	424.61			09/01/1995	120	0	SL	424.61	0.00	424.61
MMH	04802	EQUIP-MOVE	15828	806260022166	1	ULTRASOU	3,300.80	125337	UW-3	09/01/1997	60	0	SL	3,300.80	0.00	3,300.80
MMH	41810	EQUIP-MOVE	15846	806360002719	1	RADIO, PO	531.00			03/01/1989	60	0	SL	531.00	0.00	531.00
MMH	41810	EQUIP-MOVE	15849	806360002722	1	CHARGER,	1,595.25		P100	12/01/1988	60	0	SL	1,595.25	0.00	1,595.25
MMH	41810	EQUIP-MOVE	15850	806360020190	1	RADIO, CO	491.00	777FWS99	P94YQT20(	11/01/1996	60	0	SL	491.00	0.00	491.00
MMH	41810	EQUIP-MOVE	15851	806360020191	1	RADIO, CO	491.00	777FWQJ7	P94YQT20(	11/01/1996	60	0	SL	491.00	0.00	491.00
MMH	41810	EQUIP-MOVE	15852	806360020192	1	RADIO, CO	491.00	777FWS99	P94YQT20(	11/01/1996	60	0	SL	491.00	0.00	491.00
MMH	41810	EQUIP-MOVE	15853	806360020193	1	RADIO, CO	491.00	777FWS99	P94YQT20(	11/01/1996	60	0	SL	491.00	0.00	491.00
MMH	41810	EQUIP-MOVE	15854	806360020194	1	RADIO, CO	491.00	777FWS99	P94YQT20(	11/01/1996	60	0	SL	491.00	0.00	491.00
MMH	41810	EQUIP-MOVE	15855	806360022131	25	RADIO, 10	10,850.00		SP50	08/01/1997	60	0	SL	10,850.00	0.00	10,850.00
MMH	04800	EQUIP-MOVE	15879	806460018	97-8064-12	1	AIR-POT BF	693.88		BUNN CW	09/01/1997	60	0	SL	693.88	0.00	693.88
MMH	04800	EQUIP-MOVE	15881	806460018	97-8064-12	1	LABELER	709.32	F23524502	PT-8000	09/01/1997	120	0	SL	709.32	0.00	709.32
MMH	04800	EQUIP-MOVE	15884	806460018	97-8064-12	1	CHAIR	645.49			09/01/1997	120	0	SL	645.49	0.00	645.49
MMH	04800	EQUIP-MOVE	15889	806460800013	1	COPIER	15,414.00	MQC0389(	3300I	05/01/1998	60	0	SL	15,414.00	0.00	15,414.00
MMH	02149	EQUIP-MOVE	15910	806560023	96-8065-67	2	CART, CLEA	2,838.53			09/01/1997	120	0	SL	2,838.53	0.00	2,838.53
MMH	02149	EQUIP-MOVE	15911	806560023	96-8065-67	2	CART, SOIL	697.36			09/01/1997	120	0	SL	697.36	0.00	697.36
MMH	04800	EQUIP-MOVE	15914	806860019802	1	SECURITY S	22,214.68			02/01/1998	60	0	SL	22,214.68	0.00	22,214.68
MMH	04800	EQUIP-MOVE	15915	806860600190	1	LABOR/MA	857.62			08/01/1998	60	0	SL	857.62	0.00	857.62
MMH	04800	EQUIP-MOVE	15916	806860610278	1	CAMERA, C	10,282.46			08/01/1998	60	0	SL	10,282.46	0.00	10,282.46
MMH	04630	EQUIP-MOVE	15937	8090KN014399	1	TRUCK, TIL	274.12		1014	01/01/1991	84	0	SL	274.12	0.00	274.12
MMH	04630	EQUIP-MOVE	15938	8090KN014400	1	TRUCK, TIL	274.12		1014	01/01/1991	84	0	SL	274.12	0.00	274.12
MMH	04630	EQUIP-MOVE	15988	809060008	L90.004	1	CABINET, S	785.35			09/01/1991	120	0	SL	785.35	0.00	785.35
MMH	04630	EQUIP-MOVE	15997	809060009311	42	MATTRESS	7,353.24		58-161100	02/01/1992	120	0	SL	7,353.24	0.00	7,353.24
MMH	04630	EQUIP-MOVE	15998	809060009312	42	MATTRESS	7,648.62		58-161100	02/01/1992	120	0	SL	7,648.62	0.00	7,648.62
MMH	04630	EQUIP-MOVE	16000	809060009385	62	WASTEBAS	774.77			03/01/1992	24	0	SL	774.77	0.00	774.77
MMH	04630	EQUIP-MOVE	16005	809060009717	27	MATTRESS	4,924.29		58-161100	06/01/1992	120	0	SL	4,924.29	0.00	4,924.29
MMH	04630	EQUIP-MOVE	16009	809060009920	3	WASTE REC	761.91		3972	08/01/1992	60	0	SL	761.91	0.00	761.91
MMH	04630	EQUIP-MOVE	16010	809060009921	30	WASTE REC	5,846.70		3962	08/01/1992	60	0	SL	5,846.70	0.00	5,846.70
MMH	04630	EQUIP-MOVE	16012	809060010621	4	SHOWER C	4,203.81		64040132	10/01/1992	24	0	SL	4,203.81	0.00	4,203.81
MMH	04630	EQUIP-MOVE	16014	809060010745	242	MATTRESS	41,636.86		58161100F	01/01/1993	120	0	SL	41,636.86	0.00	41,636.86
MMH	04630	EQUIP-MOVE	16016	809060012909	6	CART, WAS	2,550.00			10/01/1993	60	0	SL	2,550.00	0.00	2,550.00
MMH	04630	EQUIP-MOVE	16017	809060013047	2	CART, WAS	885.00		MGB660.G	11/01/1993	60	0	SL	885.00	0.00	885.00
MMH	04630	EQUIP-MOVE	16018	809060013107	1	TELEPHON	3,694.00			12/01/1993	120	0	SL	3,694.00	0.00	3,694.00
MMH	04630	EQUIP-MOVE	16020	809060016	88.24	10	CABINET, S	10,589.75			09/01/1995	180	0	SL	10,589.75	0.00	10,589.75
MMH	02635	EQUIP-MOVE	16075	8110KN011341	1	GOWN FOI	14,393.00	559-GB-30	SPECTRUM	12/01/1989	180	0	SL	14,393.00	0.00	14,393.00
MMH	02635	EQUIP-MOVE	16091	8110KN027522	1	TRUCK, LIN	520.84		72P	05/01/1990	72	0	SL	520.84	0.00	520.84
MMH	02635	EQUIP-MOVE	16092	8110KN027534	1	TRUCK, LIN	520.84		72P	05/01/1990	72	0	SL	520.84	0.00	520.84
MMH	02635	EQUIP-MOVE	16093	8110KN027535	1	TRUCK, LIN	520.84		72P	05/01/1990	72	0	SL	520.84	0.00	520.84
MMH	02635	EQUIP-MOVE	16094	8110KN027536	1	TRUCK, LIN	520.84		72P	05/01/1990	72	0	SL	520.84	0.00	520.84
MMH	02635	EQUIP-MOVE	16095	8110KN027537	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16096	8110KN027538	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16097	8110KN027539	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16098	8110KN027540	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16099	8110KN027541	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16100	8110KN027542	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16101	8110KN027543	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16102	8110KN027545	1	TRUCK, LIN	520.83		72P	05/01/1990	72	0	SL	520.83	0.00	520.83
MMH	02635	EQUIP-MOVE	16128	811060002717	1	RECONDITI	7,247.00			08/01/1989	120	0	SL	7,247.00	0.00	7,247.00
MMH	02635	EQUIP-MOVE	16129	811060007064	3	SCALE, LAL	1,500.19			11/01/1990	120	0	SL	1,500.19	0.00	1,500.19
MMH	02635	EQUIP-MOVE	16130	811060007205	1	ASSEMBLY,	1,407.35	299-286	650CD-425	01/01/1991	36	0	SL	1,407.35	0.00	1,407.35

MMH	02635	EQUIP-MOVE	16131	811060007743	15	TRUCKS-14	2,072.14		40-700 14	06/01/1991	60	0	SL	2,072.14	0.00	2,072.14
MMH	02635	EQUIP-MOVE	16132	811060007752	1	TOLEDO FL	4,448.75		2157-0140	07/01/1991	120	0	SL	4,448.75	0.00	4,448.75
MMH	02635	EQUIP-MOVE	16133	811060009552	20	CART- W/C	20,956.10	LXH56C		05/01/1992	120	0	SL	20,956.10	0.00	20,956.10
MMH	02635	EQUIP-MOVE	16134	811060009967	6	CART- LINE	4,458.12			09/01/1992	120	0	SL	4,458.12	0.00	4,458.12
MMH	02635	EQUIP-MOVE	16135	811060009968	2	SHELF- 4 U	263.84			09/01/1992	240	0	SL	263.84	0.00	263.84
MMH	02635	EQUIP-MOVE	16136	81106001(	L92.007	1	COMPUTEI	1,527.00			09/01/1992	60	0	SL	1,527.00	0.00	1,527.00
MMH	02635	EQUIP-MOVE	16137	81106001(	L92.007	1	KEMCO FIL	299,834.36			09/01/1992	180	0	SL	299,834.36	0.00	299,834.36
MMH	02635	EQUIP-MOVE	16138	81106001(	L92.007	1	OFFICE FUI	3,079.89			09/01/1992	144	0	SL	3,079.89	0.00	3,079.89
MMH	02635	EQUIP-MOVE	16139	811060014915		1	BLANKET/T	13,650.00		AIR XL	02/01/1995	180	0	SL	13,650.00	0.00	13,650.00
MMH	41705	EQUIP-MOVE	16305	82006080(	97-8200-0	1	COMPUTEI	12,438.00			09/01/1998	60	0	SL	12,438.00	0.00	12,438.00
MMH	41705	EQUIP-MO FURNITURI	16306	82006080(	97-8200-0	1	CABINET P/	25,879.59			09/01/1998	60	0	SL	25,879.59	0.00	25,879.59
MMH	41705	EQUIP-MO FURNITURI	16307	82006080(	97-8200-0	1	FURNITURI	270,150.11			09/01/1998	180	0	SL	270,150.11	0.00	270,150.11
MMH	41705	EQUIP-MOVE	16311	82006080(	97-8200-0	1	COMPUTEI	2,810.93			09/01/1998	60	0	SL	2,810.93	0.00	2,810.93
MMH	41710	EQUIP-MO FURNITURI	16335	8211KN01(	88.70	1	DOUBLE SI	1,730.70			03/01/1990	60	0	SL	1,730.70	0.00	1,730.70
MMH	41710	EQUIP-MO FURNITURI	16336	8211KN01(	88.70	1	DOUBLE SI	1,730.70			03/01/1990	60	0	SL	1,730.70	0.00	1,730.70
MMH	41710	EQUIP-MO FURNITURI	16337	8211KN01(	88.70	1	TABLE	1,018.20		851204838	03/01/1990	144	0	SL	1,018.20	0.00	1,018.20
MMH	41710	EQUIP-MO FURNITURI	16338	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16339	8211KN01(	88.70	1	CHAIR	170.99		421482M	03/01/1990	144	0	SL	170.99	0.00	170.99
MMH	41710	EQUIP-MO FURNITURI	16340	8211KN01(	88.70	1	CHAIR	170.99		421482M	03/01/1990	144	0	SL	170.99	0.00	170.99
MMH	41710	EQUIP-MO FURNITURI	16342	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16343	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16344	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16345	8211KN01(	88.70	1	CHAIR	171.01		421482M	03/01/1990	144	0	SL	171.01	0.00	171.01
MMH	41710	EQUIP-MO FURNITURI	16346	8211KN01(	88.70	1	CHAIR	171.01		421482M	03/01/1990	144	0	SL	171.01	0.00	171.01
MMH	41710	EQUIP-MO FURNITURI	16347	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16348	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16349	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16350	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16351	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16352	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16353	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16354	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16355	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16356	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16357	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16358	8211KN01(	88.70	1	WORKSTAT	2,653.92			03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16359	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16360	8211KN01(	88.70	3	WORKSTAT	2,653.92		PHB54215	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16361	8211KN01(	88.70	1	WORKSTAT	2,653.92		PXS242	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16362	8211KN01(	88.70	1	WORKSTAT	2,653.92		PHBS6015	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16363	8211KN01(	88.70	1	WORKSTAT	2,653.92		PHBS6015	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16364	8211KN01(	88.70	1	WORKSTAT	2,653.92		PHBS6015	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16365	8211KN01(	88.70	1	WORKSTAT	2,653.92		PWSCL2	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16366	8211KN01(	88.70	1	WORKSTAT	2,653.92		PWSCL2	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16367	8211KN01(	88.70	1	WORKSTAT	2,653.92		PWSCL2	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16368	8211KN01(	88.70	1	WORKSTAT	2,653.92		PWSCL2	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16369	8211KN01(	88.70	1	WORKSTAT	2,653.92		PWSCL2	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16370	8211KN01(	88.70	1	WORKSTAT	2,653.92		PWSCL2	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16371	8211KN01(	88.70	1	PAPERFLO	238.80		PB40	03/01/1990	120	0	SL	238.80	0.00	238.80
MMH	41710	EQUIP-MO FURNITURI	16372	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	180	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16373	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16374	8211KN01(	88.70	1	CHAIR	171.00		421482M	03/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41710	EQUIP-MO FURNITURI	16375	8211KN01(	88.70	1	FILE LATER	628.80		942451HF	03/01/1990	180	0	SL	628.80	0.00	628.80
MMH	41710	EQUIP-MO FURNITURI	16376	8211KN01(	88.70	1	WORKSTAT	2,653.92		9267BR	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16377	8211KN01(	88.70	1	MARKER B(	151.20		230-710	03/01/1990	120	0	SL	151.20	0.00	151.20
MMH	41710	EQUIP-MO FURNITURI	16378	8211KN01(	88.70	1	TABLE	217.00		ST-25	03/01/1990	180	0	SL	217.00	0.00	217.00
MMH	41710	EQUIP-MO FURNITURI	16379	8211KN01(	88.70	1	FILE, LATEF	687.00		842551HF	03/01/1990	180	0	SL	687.00	0.00	687.00
MMH	41710	EQUIP-MO FURNITURI	16380	8211KN01(	88.70	1	WORKSTAT	2,038.45		9091F	03/01/1990	120	0	SL	2,038.45	0.00	2,038.45
MMH	41710	EQUIP-MOVE	16381	8211KN01(	88.70	1	LAMP	69.95			03/01/1990	120	0	SL	69.95	0.00	69.95

MMH	41710	EQUIP-MOVE	16382	8211KN01(	88.70	1 LAMP	69.95		03/01/1990	120	0 SL	69.95	0.00	69.95
MMH	41710	EQUIP-MO FURNITURI	16383	8211KN01(	88.70	1 WORKSTAT	2,653.92	PHB54215	03/01/1990	120	0 SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16384	8211KN01(	88.70	1 WORKSTAT	2,653.92	PHB54215	03/01/1990	120	0 SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16385	8211KN01(	88.70	1 WORKSTAT	2,653.92	PHB54215	03/01/1990	120	0 SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MOVE	16386	8211KN01(	88.70	1 LAMP	69.95		03/01/1990	120	0 SL	69.95	0.00	69.95
MMH	41710	EQUIP-MOVE	16387	8211KN01(	88.70	1 LAMP	69.95		03/01/1990	120	0 SL	69.95	0.00	69.95
MMH	41710	EQUIP-MO FURNITURI	16389	8211KN01:	88.70	1 CHAIR	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16390	8211KN01:	88.70	1 CHAIR	333.80		03/01/1990	120	0 SL	333.80	0.00	333.80
MMH	41710	EQUIP-MO FURNITURI	16391	8211KN01:	88.70	1 CHAIR	333.80		03/01/1990	120	0 SL	333.80	0.00	333.80
MMH	41710	EQUIP-MO FURNITURI	16392	8211KN01:	88.70	1 CHAIR	333.80		03/01/1990	120	0 SL	333.80	0.00	333.80
MMH	41710	EQUIP-MO FURNITURI	16393	8211KN01:	88.70	1 CHAIR	333.80		03/01/1990	120	0 SL	333.80	0.00	333.80
MMH	41710	EQUIP-MO FURNITURI	16394	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16395	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16396	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16397	8211KN01:	88.70	1 WORKSTAT	2,570.70		03/01/1990	120	0 SL	2,570.70	0.00	2,570.70
MMH	41710	EQUIP-MO FURNITURI	16398	8211KN01:	88.70	1 WORKSTAT	827.20		03/01/1990	120	0 SL	827.20	0.00	827.20
MMH	41710	EQUIP-MO FURNITURI	16399	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16400	8211KN01:	88.70	1 WORKSTAT	2,653.92		03/01/1990	120	0 SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16401	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16402	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16403	8211KN01:	88.70	1 KEYBOARD	141.35		03/01/1990	120	0 SL	141.35	0.00	141.35
MMH	41710	EQUIP-MO FURNITURI	16404	8211KN01:	88.70	1 PEDESTAL,	210.65		03/01/1990	120	0 SL	210.65	0.00	210.65
MMH	41710	EQUIP-MO FURNITURI	16405	8211KN01:	88.70	1 TABLE	249.15		03/01/1990	120	0 SL	249.15	0.00	249.15
MMH	41710	EQUIP-MO FURNITURI	16406	8211KN01:	88.70	1 TABLE	281.05		03/01/1990	120	0 SL	281.05	0.00	281.05
MMH	41710	EQUIP-MO FURNITURI	16407	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16408	8211KN01(	88.70	1 CHAIR, SID	149.59		03/01/1990	120	0 SL	149.59	0.00	149.59
MMH	41710	EQUIP-MO FURNITURI	16409	8211KN01(	88.70	1 CHAIR, SID	149.59		03/01/1990	120	0 SL	149.59	0.00	149.59
MMH	41710	EQUIP-MO FURNITURI	16410	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16411	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16412	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16413	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16414	8211KN01(	88.70	1 CHAIR, SID	149.61		03/01/1990	120	0 SL	149.61	0.00	149.61
MMH	41710	EQUIP-MO FURNITURI	16415	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16416	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16417	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16419	8211KN01(	88.70	1 CHAIR, SID	149.61		03/01/1990	120	0 SL	149.61	0.00	149.61
MMH	41710	EQUIP-MO FURNITURI	16420	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16421	8211KN01(	88.70	1 MARKER B	138.24		03/01/1990	120	0 SL	138.24	0.00	138.24
MMH	41710	EQUIP-MO FURNITURI	16422	8211KN01(	88.70	1 MARKER B	138.24		03/01/1990	120	0 SL	138.24	0.00	138.24
MMH	41710	EQUIP-MO FURNITURI	16423	8211KN01(	88.70	1 MARKER B	138.24		03/01/1990	120	0 SL	138.24	0.00	138.24
MMH	41710	EQUIP-MO FURNITURI	16424	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16425	8211KN01(	88.70	1 CHAIR, SID	149.60		03/01/1990	120	0 SL	149.60	0.00	149.60
MMH	41710	EQUIP-MO FURNITURI	16426	8211KN01(	88.70	1 CHAIR, W/	283.27		03/01/1990	120	0 SL	283.27	0.00	283.27
MMH	41710	EQUIP-MO FURNITURI	16427	8211KN01(	88.70	1 CHAIR, W/	283.24		03/01/1990	120	0 SL	283.24	0.00	283.24
MMH	41710	EQUIP-MO FURNITURI	16428	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16429	8211KN01(	88.70	1 CHAIR, W/	283.27		03/01/1990	120	0 SL	283.27	0.00	283.27
MMH	41710	EQUIP-MO FURNITURI	16430	8211KN01(	88.70	1 CHAIR, W/	283.26		03/01/1990	120	0 SL	283.26	0.00	283.26
MMH	41710	EQUIP-MO FURNITURI	16431	8211KN01(	88.70	1 CHAIR, W/	283.22		03/01/1990	120	0 SL	283.22	0.00	283.22
MMH	41710	EQUIP-MO FURNITURI	16432	8211KN01(	88.70	1 CHAIR, W/	283.26		03/01/1990	120	0 SL	283.26	0.00	283.26
MMH	41710	EQUIP-MO FURNITURI	16433	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16434	8211KN01(	88.70	1 CHAIR, W/	283.24		03/01/1990	120	0 SL	283.24	0.00	283.24
MMH	41710	EQUIP-MO FURNITURI	16435	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16436	8211KN01(	88.70	1 CHAIR, W/	283.26		03/01/1990	120	0 SL	283.26	0.00	283.26
MMH	41710	EQUIP-MO FURNITURI	16437	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16438	8211KN01(	88.70	1 CHAIR, W/	283.24		03/01/1990	120	0 SL	283.24	0.00	283.24
MMH	41710	EQUIP-MO FURNITURI	16439	8211KN01(	88.70	1 CHAIR, W/	283.24		03/01/1990	120	0 SL	283.24	0.00	283.24
MMH	41710	EQUIP-MO FURNITURI	16440	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16441	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16442	8211KN01(	88.70	1 CHAIR, W/	283.25		03/01/1990	120	0 SL	283.25	0.00	283.25

MMH	41710	EQUIP-MO FURNITURI	16443	8211KN01	88.70	1	CHAIR, W/	283.25			03/01/1990	120	0	SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16444	8211KN01	88.70	1	CHAIR, W/	283.26			03/01/1990	120	0	SL	283.26	0.00	283.26
MMH	41710	EQUIP-MO FURNITURI	16445	8211KN01	88.70	1	CHAIR, W/	283.25			03/01/1990	120	0	SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16446	8211KN01	88.70	1	CHAIR, W/	283.25			03/01/1990	120	0	SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16447	8211KN01	88.70	1	CHAIR, W/	283.25			03/01/1990	120	0	SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16448	8211KN01	88.70	1	CHAIR, W/	283.24			03/01/1990	120	0	SL	283.24	0.00	283.24
MMH	41710	EQUIP-MO FURNITURI	16449	8211KN01	88.70	1	CHAIR, W/	283.25			03/01/1990	120	0	SL	283.25	0.00	283.25
MMH	41710	EQUIP-MO FURNITURI	16450	8211KN01	88.70	1	CHAIR, W/	283.25			03/01/1990	120	0	SL	283.25	0.00	283.25
MMH	41710	EQUIP-MOVE	16460	8211KN023931		1	COMPUTEI	995.00	024181	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	16461	8211KN023933		1	COMPUTEI	995.00	024790	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	16464	8211KN024764		1	COMPUTEI	995.00	024745	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	16466	8211KN024766		1	COMPUTEI	995.00	024799	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	16467	8211KN024769		1	COMPUTEI	995.00	024803	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MO FURNITURI	16468	8211KN025502		1	CREDENZA	868.20			12/01/1988	180	0	SL	868.20	0.00	868.20
MMH	41710	EQUIP-MOVE	16485	8211KN041328		1	COMPUTEI	995.00	037446	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MO FURNITURI	16503	821160002187		11	PANEL, STI	3,152.00			04/01/1988	180	0	SL	3,152.00	0.00	3,152.00
MMH	41710	EQUIP-MO FURNITURI	16504	82116000(	88.70	2	WIRE CARF	15.60		PVWC48	03/01/1990	144	0	SL	15.60	0.00	15.60
MMH	41710	EQUIP-MO FURNITURI	16505	82116000(	88.70	1	RECEPTACI	64.80		986831D	03/01/1990	120	0	SL	64.80	0.00	64.80
MMH	41710	EQUIP-MO FURNITURI	16506	82116000(	88.70	1	RECEPTACI	86.40		986832T	03/01/1990	120	0	SL	86.40	0.00	86.40
MMH	41710	EQUIP-MO FURNITURI	16507	82116000(	88.70	1	CHAIR	324.60		4545220M	03/01/1990	144	0	SL	324.60	0.00	324.60
MMH	41710	EQUIP-MOVE	16508	82116000(	88.70	21	ARTWORK	3,136.29			03/01/1990	144	0	SL	3,136.29	0.00	3,136.29
MMH	41710	EQUIP-MO FURNITURI	16509	82116000(	88.70	1	TRAY, WID	1,012.00			03/01/1990	120	0	SL	1,012.00	0.00	1,012.00
MMH	41710	EQUIP-MOVE	16510	821160007629		1	PRINTER	240.00			05/01/1991	60	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MOVE	16511	821160007630		3	TERMINAL	600.00			05/01/1991	60	0	SL	600.00	0.00	600.00
MMH	41710	EQUIP-MOVE	16512	821160010690		1	DICTATOR/	630.00	0509654	RM-88	12/01/1992	60	0	SL	630.00	0.00	630.00
MMH	41710	EQUIP-MO FURNITURI	16514	821160013203		3	PANELS TO	1,077.30		MPTAM65	01/01/1994	120	0	SL	1,077.30	0.00	1,077.30
MMH	41710	EQUIP-MOVE	16518	82116001(	88.24	1	QUILT, COI	498.25			09/01/1995	120	0	SL	498.25	0.00	498.25
MMH	41710	EQUIP-MOVE	16521	821160300121		1	LICENSE IN	87,089.79			04/01/1998	60	0	SL	87,089.79	0.00	87,089.79
MMH	41710	EQUIP-MO FURNITURI	16522	82116080(	98-8211-41	1	FURNITURI	5,184.93			09/01/1998	180	0	SL	5,184.93	0.00	5,184.93
MMH	41710	EQUIP-MOVE	16524	82116080(	95-8211-0(	1	COMPUTEI	4,040.40			09/01/1998	60	0	SL	4,040.40	0.00	4,040.40
MMH	41710	EQUIP-MO FURNITURI	16535	8212KN01	88.70	1	WORKSTAT	2,653.92		33CRED78	03/01/1990	120	0	SL	2,653.92	0.00	2,653.92
MMH	41710	EQUIP-MO FURNITURI	16536	8212KN02(	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16537	8212KN02(	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16538	8212KN020560		1	CHAIR	226.20			02/01/1989	180	0	SL	226.20	0.00	226.20
MMH	41710	EQUIP-MO FURNITURI	16539	8212KN020562		1	CHAIR	226.20			02/01/1989	180	0	SL	226.20	0.00	226.20
MMH	41710	EQUIP-MO FURNITURI	16540	8212KN020563		1	CHAIR, SID	261.60			02/01/1989	180	0	SL	261.60	0.00	261.60
MMH	41710	EQUIP-MO FURNITURI	16541	8212KN020564		1	CHAIR, SID	261.60			02/01/1989	180	0	SL	261.60	0.00	261.60
MMH	41710	EQUIP-MO FURNITURI	16542	8212KN020565		1	CHAIR	229.20			02/01/1989	180	0	SL	229.20	0.00	229.20
MMH	41710	EQUIP-MO FURNITURI	16543	8212KN020570		1	CHAIR	456.60			02/01/1989	180	0	SL	456.60	0.00	456.60
MMH	41710	EQUIP-MO FURNITURI	16544	8212KN020573		1	CHAIR, SID	261.60			02/01/1989	180	0	SL	261.60	0.00	261.60
MMH	41710	EQUIP-MO FURNITURI	16545	8212KN020574		1	WORKUNIT	457.80			02/01/1989	180	0	SL	457.80	0.00	457.80
MMH	41710	EQUIP-MO FURNITURI	16546	8212KN020575		1	WORKSTAT	5,879.40			03/01/1991	120	0	SL	5,879.40	0.00	5,879.40
MMH	41710	EQUIP-MOVE	16547	8212KN023928		1	COMPUTEI	995.00	024782	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MO FURNITURI	16549	8212KN025602		1	CHAIR, SID	265.20			02/01/1989	180	0	SL	265.20	0.00	265.20
MMH	41710	EQUIP-MO FURNITURI	16550	8212KN025603		1	CHAIR, SID	265.20			02/01/1989	180	0	SL	265.20	0.00	265.20
MMH	41710	EQUIP-MO FURNITURI	16551	8212KN025604		1	CHAIR	456.60			02/01/1989	180	0	SL	456.60	0.00	456.60
MMH	41710	EQUIP-MO FURNITURI	16552	8212KN025605		1	CHAIR, MG	456.60			02/01/1989	180	0	SL	456.60	0.00	456.60
MMH	41710	EQUIP-MO FURNITURI	16555	8212KN025611		1	DESK	745.80			02/01/1989	180	0	SL	745.80	0.00	745.80
MMH	41710	EQUIP-MO FURNITURI	16556	8212KN02!	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16557	8212KN025614		1	CHAIR, SID	265.20			02/01/1989	180	0	SL	265.20	0.00	265.20
MMH	41710	EQUIP-MO FURNITURI	16558	8212KN025616		1	CHAIR	226.20			02/01/1989	180	0	SL	226.20	0.00	226.20
MMH	41710	EQUIP-MO FURNITURI	16559	8212KN025617		1	CHAIR	226.20			02/01/1989	180	0	SL	226.20	0.00	226.20
MMH	41710	EQUIP-MO FURNITURI	16560	8212KN025618		1	CHAIR, SID	456.60			02/01/1989	180	0	SL	456.60	0.00	456.60
MMH	41710	EQUIP-MO FURNITURI	16561	8212KN025621		1	CHAIR	456.60			02/01/1989	180	0	SL	456.60	0.00	456.60
MMH	41710	EQUIP-MO FURNITURI	16562	8212KN025622		1	DESK	652.20			02/01/1989	180	0	SL	652.20	0.00	652.20
MMH	41710	EQUIP-MO FURNITURI	16563	8212KN02!	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16564	8212KN02!	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16566	8212KN02!	89.49	1	FURNITURI	321.55			06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16567	8212KN02!	89.49	1	FURNITURI	240.00			06/01/1990	144	0	SL	240.00	0.00	240.00

MMH	41710	EQUIP-MO FURNITURI	16568	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16569	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16570	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16572	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16573	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16574	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16575	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16576	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16578	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16579	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16580	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16581	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16582	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16583	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16584	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16585	8212KN025	89.49	1	CHAIR, SID	240.00		423482M	06/01/1990	144	0	SL	240.00	0.00	240.00
MMH	41710	EQUIP-MO FURNITURI	16586	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16587	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16588	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16591	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16592	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16593	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16594	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16595	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16597	8212KN025685		1	DESK	745.80			02/01/1989	180	0	SL	745.80	0.00	745.80
MMH	41710	EQUIP-MO FURNITURI	16598	8212KN025686		1	DESK	745.80			02/01/1989	180	0	SL	745.80	0.00	745.80
MMH	41710	EQUIP-MO FURNITURI	16599	8212KN025687		1	DESK	519.00			02/01/1989	180	0	SL	519.00	0.00	519.00
MMH	41710	EQUIP-MO FURNITURI	16600	8212KN025688		1	DESK	646.20			02/01/1989	180	0	SL	646.20	0.00	646.20
MMH	41710	EQUIP-MO FURNITURI	16601	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16602	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16603	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16604	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16605	8212KN025	89.49	1	CHAIR, DES	321.55		4535400	06/01/1990	144	0	SL	321.55	0.00	321.55
MMH	41710	EQUIP-MO FURNITURI	16606	8212KN030	89.49	1	DESK, SING	326.69			06/01/1990	144	0	SL	326.69	0.00	326.69
MMH	41710	EQUIP-MO FURNITURI	16612	8212KN033	89.49	1	DESK WITH	405.60			06/01/1990	144	0	SL	405.60	0.00	405.60
MMH	41710	EQUIP-MO FURNITURI	16613	8212KN033	89.49	1	DESK WITH	405.60			06/01/1990	144	0	SL	405.60	0.00	405.60
MMH	41710	EQUIP-MOVE	16620	8212KN043506		1	COMPUTEI	995.00	024765	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MO FURNITURI	16628	821260007	S90.159	24	CHAIR, TAS	6,912.00		4535400	08/01/1991	144	0	SL	6,912.00	0.00	6,912.00
MMH	41710	EQUIP-MO FURNITURI	16629	821260007	S90.159	29	CHAIR, SID	6,699.00		423482M	08/01/1991	144	0	SL	6,699.00	0.00	6,699.00
MMH	41710	EQUIP-MO FURNITURI	16630	821260007	S90.159	1	WORKSTAT	9,808.20			08/01/1991	120	0	SL	9,808.20	0.00	9,808.20
MMH	41710	EQUIP-MO FURNITURI	16631	821260007	S90.159	1	3 SEATER F	877.50		S-1222PA	08/01/1991	120	0	SL	877.50	0.00	877.50
MMH	41710	EQUIP-MO FURNITURI	16632	821260007	S90.159	2	5 SEATER F	2,925.00		S-1222PA	08/01/1991	120	0	SL	2,925.00	0.00	2,925.00
MMH	41710	EQUIP-MO FURNITURI	16633	821260007	S90.159	1	CHAIR, DES	436.80		4581124	08/01/1991	144	0	SL	436.80	0.00	436.80
MMH	41710	EQUIP-MOVE	16634	821260009181		1	CELLULAR	803.02			12/01/1991	60	0	SL	803.02	0.00	803.02
MMH	41710	EQUIP-MOVE	16636	821260014886		1	COMPUTEI	995.00	024806	1483	02/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41710	EQUIP-MOVE	16638	821260016902		1	EMBOSSER	11,085.00		2000-M1	01/01/1996	60	0	SL	11,085.00	0.00	11,085.00
MMH	41720	EQUIP-MO FURNITURI	16646	8213KN011	89.85	1	WORKSTAT	2,652.60			06/01/1990	120	0	SL	2,652.60	0.00	2,652.60
MMH	41720	EQUIP-MO FURNITURI	16647	8213KN011830		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16648	8213KN011831		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16649	8213KN011833		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16650	8213KN011834		1	TABLE	159.60	22T3015		02/01/1990	120	0	SL	159.60	0.00	159.60
MMH	41720	EQUIP-MO FURNITURI	16651	8213KN011835		1	CHAIR	452.40		454111M	02/01/1990	144	0	SL	452.40	0.00	452.40
MMH	41720	EQUIP-MO FURNITURI	16654	8213KN011841		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16655	8213KN011842		1	CHAIR	452.40		454111M	02/01/1990	144	0	SL	452.40	0.00	452.40
MMH	41720	EQUIP-MO FURNITURI	16656	8213KN011845		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16657	8213KN011846		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16658	8213KN011	89.85	1	FILE, LATEF	730.35		942551HF,	06/01/1990	144	0	SL	730.35	0.00	730.35
MMH	41720	EQUIP-MO FURNITURI	16659	8213KN011	89.85	1	FILE, LATEF	730.35		942551HF,	06/01/1990	144	0	SL	730.35	0.00	730.35
MMH	41720	EQUIP-MO FURNITURI	16660	8213KN011	89.85	1	FILE, LATEF	730.35		942551HF,	06/01/1990	144	0	SL	730.35	0.00	730.35

MMH	41720	EQUIP-MO FURNITURI	16661	8213KN01:	89.85	1 FILE, LATEF	730.35		942551HF,	06/01/1990	144	0 SL	730.35	0.00	730.35
MMH	41720	EQUIP-MO FURNITURI	16663	8213KN011853		1 CHAIR	299.60			02/01/1990	144	0 SL	299.60	0.00	299.60
MMH	41720	EQUIP-MO FURNITURI	16664	8213KN011854		1 CHAIR	299.60			02/01/1990	144	0 SL	299.60	0.00	299.60
MMH	41720	EQUIP-MO FURNITURI	16665	8213KN011855		1 CHAIR	286.80			02/01/1990	144	0 SL	286.80	0.00	286.80
MMH	41720	EQUIP-MO FURNITURI	16666	8213KN011856		1 CHAIR	286.80			02/01/1990	144	0 SL	286.80	0.00	286.80
MMH	41720	EQUIP-MO FURNITURI	16668	8213KN011859		1 CHAIR	278.20		474424M	02/01/1990	144	0 SL	278.20	0.00	278.20
MMH	41720	EQUIP-MO FURNITURI	16669	8213KN011860		1 CHAIR	278.20		474424M	02/01/1990	144	0 SL	278.20	0.00	278.20
MMH	41720	EQUIP-MOVE	16670	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16671	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16672	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16673	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16674	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16675	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16676	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16677	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16678	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MOVE	16679	8213KN01:	89.85	1 ARTWORK	89.52			06/01/1990	144	0 SL	89.52	0.00	89.52
MMH	41720	EQUIP-MO FURNITURI	16680	8213KN01:	89.85	3 WORKSTAT	2,260.80			06/01/1990	120	0 SL	2,260.80	0.00	2,260.80
MMH	41720	EQUIP-MO FURNITURI	16681	8213KN020569		1 CHAIR	265.20			02/01/1989	180	0 SL	265.20	0.00	265.20
MMH	41720	EQUIP-MO FURNITURI	16684	8213KN027301		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16685	8213KN027302		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16686	8213KN027303		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16687	8213KN027304		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16688	8213KN027305		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16689	8213KN027306		1 TABLE, COI	137.40			02/01/1989	180	0 SL	137.40	0.00	137.40
MMH	41720	EQUIP-MO FURNITURI	16690	8213KN027308		1 WORKUNIT	457.80			02/01/1989	180	0 SL	457.80	0.00	457.80
MMH	41720	EQUIP-MO FURNITURI	16691	8213KN027309		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16692	8213KN027310		1 CHAIR	229.20			02/01/1989	180	0 SL	229.20	0.00	229.20
MMH	41720	EQUIP-MO FURNITURI	16693	8213KN027311		1 CHAIR, SID	183.60			02/01/1989	180	0 SL	183.60	0.00	183.60
MMH	41720	EQUIP-MO FURNITURI	16708	821360006134		1 LIGHT, 51 I	93.60			02/01/1990	120	0 SL	93.60	0.00	93.60
MMH	41720	EQUIP-MO FURNITURI	16709	821360006145		1 WORKSURI	76.80			02/01/1990	120	0 SL	76.80	0.00	76.80
MMH	41720	EQUIP-MO FURNITURI	16710	821360006146		1 WORKSURI	81.60			02/01/1990	120	0 SL	81.60	0.00	81.60
MMH	41720	EQUIP-MO FURNITURI	16711	821360006147		1 WORKSURI	319.20			02/01/1990	120	0 SL	319.20	0.00	319.20
MMH	41720	EQUIP-MO FURNITURI	16712	821360006148		1 WORKSURI	295.80			02/01/1990	120	0 SL	295.80	0.00	295.80
MMH	41720	EQUIP-MO FURNITURI	16713	821360006151		1 DRAWER, (	60.00			02/01/1990	180	0 SL	60.00	0.00	60.00
MMH	41720	EQUIP-MO FURNITURI	16714	821360006152		1 KEYBOARD	160.20			02/01/1990	120	0 SL	160.20	0.00	160.20
MMH	41720	EQUIP-MO FURNITURI	16715	821360006154		3 BRACKET V	93.60			02/01/1990	120	0 SL	93.60	0.00	93.60
MMH	41720	EQUIP-MO FURNITURI	16716	821360007530		1 WORKSTAT	2,527.19			03/01/1991	120	0 SL	2,527.19	0.00	2,527.19
MMH	41720	EQUIP-MO FURNITURI	16719	82136001	2S93.114	1 CHAIR, MA	481.13		454111M	09/01/1993	144	0 SL	481.13	0.00	481.13
MMH	41720	EQUIP-MO FURNITURI	16720	82136001	2S93.114	2 CHAIR, SID	618.40		474429M	09/01/1993	144	0 SL	618.40	0.00	618.40
MMH	41720	EQUIP-MO FURNITURI	16721	82136001	2S93.114	1 FILE, LATEF	349.59		936261HF	09/01/1993	144	0 SL	349.59	0.00	349.59
MMH	41720	EQUIP-MO FURNITURI	16722	821360013932		1 FILE CABIN	788.88		942561RW	06/01/1994	120	0 SL	788.88	0.00	788.88
MMH	41720	EQUIP-MO FURNITURI	16723	821360013933		1 CHAIR, SID	271.76		474429M	06/01/1994	60	0 SL	271.76	0.00	271.76
MMH	02721	EQUIP-MOVE	16803	8214KN01(	88.70	1 TRUCK, IND	247.00			03/01/1990	144	0 SL	247.00	0.00	247.00
MMH	02721	EQUIP-MOVE	16814	8214KN01:	88.70	1 TRUCK, MA	495.00			03/01/1990	120	0 SL	495.00	0.00	495.00
MMH	02721	EQUIP-MOVE	16817	8214KN01:	88.70	1 TRUCK, PA	495.00	32257	L50-3	03/01/1990	120	0 SL	495.00	0.00	495.00
MMH	02721	EQUIP-MO FURNITURI	16818	8214KN014739		1 DESK	596.40			02/01/1989	180	0 SL	596.40	0.00	596.40
MMH	02721	EQUIP-MOVE	16819	8214KN015053		1 CART, DUM	342.65			01/01/1991	84	0 SL	342.65	0.00	342.65
MMH	02721	EQUIP-MO FURNITURI	16820	8214KN025872		1 LATERAL FI	634.41		83648LBD6	05/01/1992	144	0 SL	634.41	0.00	634.41
MMH	02721	EQUIP-MO FURNITURI	16821	8214KN025873		1 LATERAL FI	658.92		942461RW	05/01/1992	144	0 SL	658.92	0.00	658.92
MMH	02721	EQUIP-MO FURNITURI	16822	8214KN027232		1 STAND, PR	402.00			02/01/1989	180	0 SL	402.00	0.00	402.00
MMH	02721	EQUIP-MOVE	16823	8214KN027235		1 LADDER, 3(	613.52	1512R2632		08/01/1990	240	0 SL	613.52	0.00	613.52
MMH	02721	EQUIP-MOVE	16824	8214KN02:	88.70	1 TRUCK, MA	183.50		117-0-103!	03/01/1990	120	0 SL	183.50	0.00	183.50
MMH	02721	EQUIP-MOVE	16825	8214KN027239		1 PALLET TRI	4,674.66	195669		06/01/1991	60	0 SL	4,674.66	0.00	4,674.66
MMH	02721	EQUIP-MOVE	16826	8214KN02:	88.70	1 TRUCK, IND	494.00			03/01/1990	144	0 SL	494.00	0.00	494.00
MMH	02721	EQUIP-MOVE	16829	8214ST960	88.70	1 BROOM, 2-	24.95			03/01/1990	60	0 SL	24.95	0.00	24.95
MMH	02721	EQUIP-MOVE	16830	8214ST960156		4 RACKS, ARI	396.12		ITEM# 934	01/01/1990	240	0 SL	396.12	0.00	396.12
MMH	02721	EQUIP-MOVE	16848	821460002616		1 CANNON C	5,950.00			05/01/1989	96	0 SL	5,950.00	0.00	5,950.00
MMH	02721	EQUIP-MOVE	16851	821460012922		1 TRUCK, LIF	1,975.00	8111	B60SA	10/01/1993	120	0 SL	1,975.00	0.00	1,975.00

MMH	02721	EQUIP-MOVE	16852	821460019	96-8214-76	1	FORKLIFT	16,000.00			09/01/1997	120	0	SL	16,000.00	0.00	16,000.00
MMH	02721	EQUIP-MOVE	16853	821460019	96-8214-76	1	PFLOW LIF	22,370.00			09/01/1997	120	0	SL	22,370.00	0.00	22,370.00
MMH	02721	EQUIP-MOVE	16855	821460100285		20	CARTS, CO	16,000.00		961189/90	05/01/1998	120	0	SL	16,000.00	0.00	16,000.00
MMH	04771	EQUIP-MOVE	16860	8215KN010919		1	FOLDER, AI	3,825.00	71432	714	01/01/1990	120	0	SL	3,825.00	0.00	3,825.00
MMH	04771	EQUIP-MOVE	16861	8215KN025874		1	PAPER CUT	6,800.00	2444	DIAMOND	11/01/1991	240	0	SL	6,800.00	0.00	6,800.00
MMH	04771	EQUIP-MOVE	16866	8215KN025879		1	MULTI 77 J	630.00	3051	77	04/01/1992	60	0	SL	630.00	0.00	630.00
MMH	04771	EQUIP-MOVE	16867	8215KN025880		1	CART	387.00		13-3-1891	04/01/1992	120	0	SL	387.00	0.00	387.00
MMH	04771	EQUIP-MOVE	16870	8215KN026298		1	LAMINATO	1,567.76	PM-111-18	GRAPHIC II	09/01/1991	120	0	SL	1,567.76	0.00	1,567.76
MMH	02722	EQUIP-MOVE	16887	821660019700		16	SHELVING	4,671.28			01/01/1998	120	0	SL	4,671.28	0.00	4,671.28
MMH	02721	EQUIP-MO FURNITURI	16892	8217KN011832		1	CHAIR	278.20		477429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	02721	EQUIP-MO FURNITURI	16893	8217KN011836		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	02721	EQUIP-MO FURNITURI	16894	8217KN011837		1	CHAIR	278.20		474429M	02/01/1990	144	0	SL	278.20	0.00	278.20
MMH	02721	EQUIP-MO FURNITURI	16896	8217KN011843		2	WORKSTAT	979.20			02/01/1990	120	0	SL	979.20	0.00	979.20
MMH	02721	EQUIP-MO FURNITURI	16897	8217KN011844		1	CABINET	276.00			02/01/1990	180	0	SL	276.00	0.00	276.00
MMH	02721	EQUIP-MO FURNITURI	16898	8217KN011847		1	CHAIR	452.40		454111M	02/01/1990	144	0	SL	452.40	0.00	452.40
MMH	02721	EQUIP-MO FURNITURI	16899	8217KN011851		1	CABINET, L	312.00			02/01/1990	180	0	SL	312.00	0.00	312.00
MMH	02721	EQUIP-MO FURNITURI	16900	8217KN011858		1	CHAIR	452.40		454111M	02/01/1990	144	0	SL	452.40	0.00	452.40
MMH	02721	EQUIP-MOVE	16902	8217KN01	89.85	1	ARTWORK	89.52			06/01/1990	144	0	SL	89.52	0.00	89.52
MMH	02721	EQUIP-MOVE	16903	8217KN01	89.85	1	ARTWORK	89.51			06/01/1990	144	0	SL	89.51	0.00	89.51
MMH	02721	EQUIP-MOVE	16904	8217KN01	89.85	1	ARTWORK	89.52			06/01/1990	144	0	SL	89.52	0.00	89.52
MMH	02721	EQUIP-MOVE	16918	821760010	S91.148	1	HEALTHCO	4,725.12			09/01/1992	60	0	SL	4,725.12	0.00	4,725.12
MMH	02721	EQUIP-MO FURNITURI	16926	821760013048		1	REUPHOLS	39,507.00			11/01/1993	60	0	SL	39,507.00	0.00	39,507.00
MMH	02721	EQUIP-MOVE	16927	821760019	96-8217-0(	1	MATERIALS	500.00			09/01/1997	60	0	SL	500.00	0.00	500.00
MMH	02721	EQUIP-MO FURNITURI	16929	821760019	96-8217-0(	1	FURNITURI	51,322.69			09/01/1997	120	0	SL	51,322.69	0.00	51,322.69
MMH	41730	EQUIP-MOVE	16930	821760019	96-8217-0(	1	COMPUTEI	6,340.59			09/01/1997	60	0	SL	6,340.59	0.00	6,340.59
MMH	41730	EQUIP-MOVE	16932	821760019319		1	PRINTER M	5,725.00		13-1104	11/01/1997	60	0	SL	5,725.00	0.00	5,725.00
MMH	41753	EQUIP-MOVE	16948	821960009066		1	MICROWA	172.00	TD941829	NN5500	10/01/1991	60	0	SL	172.00	0.00	172.00
MMH	41753	EQUIP-MOVE	16949	821960009067		1	REFRIGERA	192.00	HF113261	TAW4-SL	10/01/1991	60	0	SL	192.00	0.00	192.00
MMH	41753	EQUIP-MOVE	16950	821960009	L91.009	20	ARTWORK,	4,053.26			05/01/1992	120	0	SL	4,053.26	0.00	4,053.26
MMH	41753	EQUIP-MOVE	16951	821960009	L91.009	2	PLANTS IN	701.40			05/01/1992	60	0	SL	701.40	0.00	701.40
MMH	41753	EQUIP-MOVE	16952	821960009	L91.009	1	CUBICLE CI	1,416.69			05/01/1992	60	0	SL	1,416.69	0.00	1,416.69
MMH	41753	EQUIP-MO FURNITURI	16953	821960009	L91.009	1	BOOKCASE	255.00		2295	05/01/1992	144	0	SL	255.00	0.00	255.00
MMH	41753	EQUIP-MO FURNITURI	16954	821960009	L91.009	1	KEYBOARD	174.60		99274A	05/01/1992	144	0	SL	174.60	0.00	174.60
MMH	41753	EQUIP-MO FURNITURI	16955	821960009	L91.009	4	FILE- VERTI	1,360.80		1745L	05/01/1992	144	0	SL	1,360.80	0.00	1,360.80
MMH	41753	EQUIP-MO FURNITURI	16956	821960009	L91.009	5	CABINETS-	2,011.75		730591	05/01/1992	144	0	SL	2,011.75	0.00	2,011.75
MMH	41753	EQUIP-MO FURNITURI	16957	821960009	L91.009	5	CHAIR- TAS	1,497.00		4535400	05/01/1992	144	0	SL	1,497.00	0.00	1,497.00
MMH	41753	EQUIP-MO FURNITURI	16958	821960009	L91.009	8	CHAIR- TAS	2,798.40		4535430	05/01/1992	144	0	SL	2,798.40	0.00	2,798.40
MMH	41753	EQUIP-MO FURNITURI	16959	821960009	L91.009	13	CHAIR- SID	3,627.00		422481M	05/01/1992	144	0	SL	3,627.00	0.00	3,627.00
MMH	41753	EQUIP-MOVE	16960	821960009	L91.009	4	STOOL	367.20		KKA-11	05/01/1992	144	0	SL	367.20	0.00	367.20
MMH	41753	EQUIP-MO FURNITURI	16961	821960009	L91.009	1	FILE-LAT, IN	830.40		942561HF	05/01/1992	144	0	SL	830.40	0.00	830.40
MMH	41753	EQUIP-MO FURNITURI	16962	821960009	L91.009	1	WORKSTAT	734.86		9035B	05/01/1992	144	0	SL	734.86	0.00	734.86
MMH	41753	EQUIP-MO FURNITURI	16963	821960009	L91.009	3	WORKSTAT	2,775.19		9085F	05/01/1992	144	0	SL	2,775.19	0.00	2,775.19
MMH	41753	EQUIP-MO FURNITURI	16964	821960009	L91.009	2	WORKSTAT	2,629.76		9263B	05/01/1992	144	0	SL	2,629.76	0.00	2,629.76
MMH	41753	EQUIP-MO FURNITURI	16965	821960009	L91.009	3	WORKSTAT	3,181.49		9263B	05/01/1992	144	0	SL	3,181.49	0.00	3,181.49
MMH	41753	EQUIP-MO FURNITURI	16966	821960009	L91.009	2	WORKSTAT	1,562.58		9055B	05/01/1992	144	0	SL	1,562.58	0.00	1,562.58
MMH	41753	EQUIP-MO FURNITURI	16967	821960009	L91.009	1	SERVICE M	807.40		9089C	05/01/1992	144	0	SL	807.40	0.00	807.40
MMH	41753	EQUIP-MO FURNITURI	16968	821960009	L91.009	12	CHAIR- STA	1,084.20		470419N	05/01/1992	120	0	SL	1,084.20	0.00	1,084.20
MMH	41753	EQUIP-MO FURNITURI	16969	821960009	L91.009	1	TABLE- BO/	408.60		85723630	05/01/1992	144	0	SL	408.60	0.00	408.60
MMH	41753	EQUIP-MOVE	16970	821960009	L91.009	6	CHAIR- BOI	1,501.50		44100	05/01/1992	144	0	SL	1,501.50	0.00	1,501.50
MMH	41753	EQUIP-MOVE	16971	821960009	L91.009	2	CHAIR-BOL	357.50		44000	05/01/1992	120	0	SL	357.50	0.00	357.50
MMH	41753	EQUIP-MOVE	16972	821960009	L91.009	2	CUBE- SOF	474.00		2020-SBF	05/01/1992	120	0	SL	474.00	0.00	474.00
MMH	41753	EQUIP-MOVE	16973	821960009	L91.009	1	CHAIR	432.00		JRI-C	05/01/1992	120	0	SL	432.00	0.00	432.00
MMH	41753	EQUIP-MOVE	16974	821960009	L91.009	4	TWO SEATI	3,561.44		JR2-CC	05/01/1992	120	0	SL	3,561.44	0.00	3,561.44
MMH	41753	EQUIP-MOVE	16975	821960009	L91.009	3	CORNER TA	765.00		JRT-09	05/01/1992	120	0	SL	765.00	0.00	765.00
MMH	41753	EQUIP-MOVE	16976	821960009	L91.009	2	COFFEE TA	630.00		JRT-08	05/01/1992	120	0	SL	630.00	0.00	630.00
MMH	41753	EQUIP-MOVE	16977	821960009	L91.009	2	TWO SEATI	2,512.64		JR3-CTC	05/01/1992	120	0	SL	2,512.64	0.00	2,512.64
MMH	41753	EQUIP-MOVE	16978	821960009	L91.009	2	THREE SEA	3,131.84		JR4-CCTC	05/01/1992	120	0	SL	3,131.84	0.00	3,131.84
MMH	41753	EQUIP-MOVE	16979	821960009	L91.009	1	TABLE- RO	332.15		45362	05/01/1992	120	0	SL	332.15	0.00	332.15
MMH	41753	EQUIP-MOVE	16980	821960009	L91.009	1	TABLE- 30'	297.05		45312	05/01/1992	120	0	SL	297.05	0.00	297.05

MMH	41753	EQUIP-MOVE	16981	821960009	L91.009	4	CHAIR- CHI	754.00	45001	05/01/1992	120	0	SL	754.00	0.00	754.00
MMH	41753	EQUIP-MOVE	16982	821960009	L91.009	4	CHAIR- BOI	754.00	45002	05/01/1992	120	0	SL	754.00	0.00	754.00
MMH	41753	EQUIP-MO FURNITURI	16983	821960009	L91.009	1	STOOL- TA:	263.20	451720	05/01/1992	120	0	SL	263.20	0.00	263.20
MMH	41753	EQUIP-MOVE	16984	821960009	L91.009	1	FABRIC- FC	1,916.10		05/01/1992	120	0	SL	1,916.10	0.00	1,916.10
MMH	41753	EQUIP-MO FURNITURI	16985	821960009	L91.009	1	WORKSTAT	1,783.97	9259C	07/01/1992	120	0	SL	1,783.97	0.00	1,783.97
MMH	41753	EQUIP-MO FURNITURI	16986	821960009	L91.009	1	FILE- VERTI	401.85	900501HF	07/01/1992	144	0	SL	401.85	0.00	401.85
MMH	41753	EQUIP-MO FURNITURI	16987	821960009	L91.009	1	CHAIR- TAS	284.43	4535400	07/01/1992	144	0	SL	284.43	0.00	284.43
MMH	41753	EQUIP-MO FURNITURI	16988	821960015	95-8219-0(	1	UNIT ASY D	819.95	9267B	06/01/1995	120	0	SL	819.95	0.00	819.95
MMH	41753	EQUIP-MO FURNITURI	16989	821960015	95-8219-0(	1	UNIT ASY-F	566.87	9235GEFL	06/01/1995	120	0	SL	566.87	0.00	566.87
MMH	41753	EQUIP-MO FURNITURI	16990	821960015	95-8219-0(	2	CHAIR - SID	454.00	422481M	06/01/1995	120	0	SL	454.00	0.00	454.00
MMH	41753	EQUIP-MO FURNITURI	16991	821960015	95-8219-0(	2	KEYBOARD	527.74	99274A	06/01/1995	120	0	SL	527.74	0.00	527.74
MMH	41753	EQUIP-MO FURNITURI	16992	821960015	95-8219-0(	3	CHAIR- STD	1,103.43	4535530	06/01/1995	120	0	SL	1,103.43	0.00	1,103.43
MMH	41753	EQUIP-MO FURNITURI	16993	821960015	95-8219-0(	1	UNIT ASY-D	819.95	9267B	06/01/1995	120	0	SL	819.95	0.00	819.95
MMH	41753	EQUIP-MO FURNITURI	16994	821960015	95-8219-0(	1	UNIT ASY -	566.87	9235GEFL	06/01/1995	120	0	SL	566.87	0.00	566.87
MMH	41753	EQUIP-MO FURNITURI	16995	821960015	95-8219-0(	2	SVC MODU	1,954.96	9091F	06/01/1995	120	0	SL	1,954.96	0.00	1,954.96
MMH	41753	EQUIP-MOVE	16996	821960015	95-8219-0(	1	SOFA, 3-SE	1,423.95	1613W	06/01/1995	120	0	SL	1,423.95	0.00	1,423.95
MMH	41753	EQUIP-MOVE	16997	821960015	95-8219-0(	4	LOVESEAT,	4,413.08	1612W	06/01/1995	120	0	SL	4,413.08	0.00	4,413.08
MMH	41753	EQUIP-MO FURNITURI	16998	821960015	95-8219-0(	10	CHAIR, W/'	6,368.50	1611W	06/01/1995	120	0	SL	6,368.50	0.00	6,368.50
MMH	41753	EQUIP-MOVE	16999	821960015	95-8219-0(	1	TABLE,COR	1,236.88	19-172323	06/01/1995	120	0	SL	1,236.88	0.00	1,236.88
MMH	41753	EQUIP-MOVE	17000	821960015	95-8219-0(	1	TABLE, SOF	451.27	19-172343	06/01/1995	120	0	SL	451.27	0.00	451.27
MMH	41753	EQUIP-MO FURNITURI	17001	821960015	95-8219-0(	1	TABLE, SAN	362.42		06/01/1995	120	0	SL	362.42	0.00	362.42
MMH	41753	EQUIP-MO FURNITURI	17002	821960015	95-8219-0(	4	CHAIR, CHI	380.31		06/01/1995	120	0	SL	380.31	0.00	380.31
MMH	41753	EQUIP-MOVE	17003	821960015	95-8219-0(	2	MAGAZINE	511.30	1444	06/01/1995	120	0	SL	511.30	0.00	511.30
MMH	41753	EQUIP-MO FURNITURI	17004	821960015	95-8219-0(	2	TABLE-ROU	438.34	853600	06/01/1995	120	0	SL	438.34	0.00	438.34
MMH	41753	EQUIP-MO FURNITURI	17005	821960015	95-8219-0(	8	CHAIR, SID	1,104.80	475412M	06/01/1995	120	0	SL	1,104.80	0.00	1,104.80
MMH	41753	EQUIP-MO FURNITURI	17006	821960015	95-8219-0(	2	LIGHT, TAS	320.10	99826E	06/01/1995	120	0	SL	320.10	0.00	320.10
MMH	04724	EQUIP-MOVE	17007	8220KN021921		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17008	8220KN021922		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17009	8220KN021923		1	CART, LINE	153.78	LXH56C	02/01/1994	120	0	SL	153.78	0.00	153.78
MMH	04724	EQUIP-MOVE	17010	8220KN021924		1	CART, LINE	153.75	LXH56C	02/01/1994	120	0	SL	153.75	0.00	153.75
MMH	04724	EQUIP-MOVE	17011	8220KN021925		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17012	8220KN021926		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17013	8220KN021927		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17014	8220KN021928		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17015	8220KN021929		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17016	8220KN021930		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17017	8220KN021931		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17018	8220KN021932		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17019	8220KN021933		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17020	8220KN021934		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17021	8220KN021935		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17022	8220KN021936		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17023	8220KN021937		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17024	8220KN021938		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17025	8220KN021939		1	CART, LINE	153.76	LXH56C	02/01/1994	120	0	SL	153.76	0.00	153.76
MMH	04724	EQUIP-MOVE	17026	8220KN021940		1	CART, LINE	153.77	LXH56C	02/01/1994	120	0	SL	153.77	0.00	153.77
MMH	04724	EQUIP-MOVE	17027	8220KN026558		1	CART; BULI	350.00	BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17028	8220KN026559		1	CART; BULI	349.99	BT48A	03/01/1993	120	0	SL	349.99	0.00	349.99
MMH	04724	EQUIP-MOVE	17029	8220KN026560		1	CART; BULI	350.03	BT48A	03/01/1993	120	0	SL	350.03	0.00	350.03
MMH	04724	EQUIP-MOVE	17030	8220KN026561		1	CART; BULI	349.98	BT48A	03/01/1993	120	0	SL	349.98	0.00	349.98
MMH	04724	EQUIP-MOVE	17031	8220KN026562		1	CART; BULI	350.00	BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17032	8220KN026563		1	CART; BULI	350.02	BT48A	03/01/1993	120	0	SL	350.02	0.00	350.02
MMH	04724	EQUIP-MOVE	17033	8220KN026564		1	CART; BULI	350.01	BT48A	03/01/1993	120	0	SL	350.01	0.00	350.01
MMH	04724	EQUIP-MOVE	17034	8220KN026565		1	CART; BULI	349.98	BT48A	03/01/1993	120	0	SL	349.98	0.00	349.98
MMH	04724	EQUIP-MOVE	17035	8220KN026566		1	CART; BULI	349.99	BT48A	03/01/1993	120	0	SL	349.99	0.00	349.99
MMH	04724	EQUIP-MOVE	17036	8220KN026567		1	CART; BULI	350.00	BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17037	8220KN026568		1	CART; BULI	350.00	BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17038	8220KN026569		1	CART; BULI	350.00	BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17039	8220KN026570		1	CART; BULI	350.00	BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00

MMH	04724	EQUIP-MOVE	17040	8220KN026571	1	CART; BULI	350.01		BT48A	03/01/1993	120	0	SL	350.01	0.00	350.01
MMH	04724	EQUIP-MOVE	17041	8220KN026572	1	CART; BULI	350.01		BT48A	03/01/1993	120	0	SL	350.01	0.00	350.01
MMH	04724	EQUIP-MOVE	17042	8220KN026573	1	CART; BULI	350.00		BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17043	8220KN026574	1	CART; BULI	350.00		BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17044	8220KN026575	1	CART; BULI	349.99		BT48A	03/01/1993	120	0	SL	349.99	0.00	349.99
MMH	04724	EQUIP-MOVE	17045	8220KN026576	1	CART; BULI	350.00		BT48A	03/01/1993	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17046	8220KN026577	1	CART; BULI	349.99		BT48A	03/01/1993	120	0	SL	349.99	0.00	349.99
MMH	04724	EQUIP-MOVE	17058	822060012973	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17059	822060012974	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17060	822060012975	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17061	822060012976	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17062	822060012977	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17063	822060012978	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17064	822060013078	1	BULKTRUX	350.00		BT48A	09/01/1992	120	0	SL	350.00	0.00	350.00
MMH	04724	EQUIP-MOVE	17065	822060013463	20	CART-LINEI	15,095.50		LXH56C	03/01/1994	120	0	SL	15,095.50	0.00	15,095.50
MMH	41730	EQUIP-MO FURNITURI	17066	8231KNO47937	1	SERVICE M	671.74		9087B	06/01/1998	240	0	SL	671.74	16.79	671.74
MMH	41730	EQUIP-MO FURNITURI	17067	8231KNO47938	1	SERVICE M	671.74		9087B	06/01/1998	240	0	SL	671.74	16.79	671.74
MMH	41730	EQUIP-MO FURNITURI	17068	8231KNO47939	2	SHELF: LIGI	252.48		LSB48K	06/01/1998	240	0	SL	252.48	6.27	252.48
MMH	41730	EQUIP-MO FURNITURI	17069	8231KNO47940	1	BOOKCASE	276.73		99539	06/01/1998	240	0	SL	276.73	6.87	276.73
MMH	41730	EQUIP-MO FURNITURI	17070	8231KNO47941	1	TACKBOAR	112.88		99539	06/01/1998	240	0	SL	112.88	2.82	112.88
MMH	41730	EQUIP-MOVE	17097	8231KN011093	1	COMPUTEI	378.00		8512	05/01/1989	60	0	SL	378.00	0.00	378.00
MMH	41730	EQUIP-MOVE	17098	8231KN011094	1	COMPUTEI	3,524.50			10/01/1988	60	0	SL	3,524.50	0.00	3,524.50
MMH	41730	EQUIP-MOVE	17115	8231KN011917	1	FAX MACH	1,345.00	01809	G661	03/01/1990	36	0	SL	1,345.00	0.00	1,345.00
MMH	41730	EQUIP-MO FURNITURI	17123	8231KN014745	1	CHAIR, MA	503.40			12/01/1990	180	0	SL	503.40	0.00	503.40
MMH	41730	EQUIP-MOVE	17138	8231KN021953	1	MODEM, H	383.00	A0685110	5110AM	07/01/1993	60	0	SL	383.00	0.00	383.00
MMH	41730	EQUIP-MOVE	17139	8231KN021954	1	MODEM, H	383.00	A0002003	2003AM	07/01/1993	60	0	SL	383.00	0.00	383.00
MMH	41730	EQUIP-MOVE	17144	8231KN02:	L91.011	1 COMPUTEI	995.00	004245	1482V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17151	8231KN022260	1	COMPUTEI	329.00	KJS38117	BJ10SX	03/01/1994	60	0	SL	329.00	0.00	329.00
MMH	41730	EQUIP-MOVE	17153	8231KN022273	1	COMPUTEI	995.00	033618	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17154	8231KN022290	1	COMPUTEI	995.00	034252	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17162	8231KN023457	1	TERMINAL	446.25		3299	05/01/1989	60	0	SL	446.25	0.00	446.25
MMH	41730	EQUIP-MOVE	17171	8231KN02:	L93.002A	2 COMPUTEI	4,621.80	334M0049	MARATHO	09/01/1993	60	0	SL	4,621.80	0.00	4,621.80
MMH	41730	EQUIP-MOVE	17176	8231KN023875	1	COMPUTEI	995.00	033636	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17177	8231KN023877	1	COMPUTEI	995.00	033620	1482	03/01/1994	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17207	8231KN024781	1	LIGHT, BAC	157.50	4AU01441	QABL2	03/01/1995	60	0	SL	157.50	0.00	157.50
MMH	41730	EQUIP-MOVE	17208	8231KN024782	1	PROJECTIO	5,265.00	4AU00615	QA1500	03/01/1995	60	0	SL	5,265.00	0.00	5,265.00
MMH	41730	EQUIP-MOVE	17214	8231KN025476	1	CABINET, M	867.17		3404	01/01/1992	180	0	SL	867.17	0.00	867.17
MMH	41730	EQUIP-MOVE	17215	8231KN025820	1	FAX- PLAIN	2,600.00	02022	L41	07/01/1992	36	0	SL	2,600.00	0.00	2,600.00
MMH	41730	EQUIP-MO FURNITURI	17224	8231KN025918	1	FILE, 4 DRA	553.20			12/01/1988	180	0	SL	553.20	0.00	553.20
MMH	41730	EQUIP-MOVE	17250	8231KN02(	L91.011	1 COMPUTEI	995.00	302398	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17256	8231KN02(	L91.011	1 COMPUTEI	995.00	318416	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17263	8231KN02(	L91.011	2 COMPUTEI	1,514.08	DJ245	0036-1	08/01/1993	60	0	SL	1,514.08	0.00	1,514.08
MMH	41730	EQUIP-MOVE	17264	8231KN02(	L91.011	1 COMPUTEI	995.00	343499	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17265	8231KN02(	L91.011	1 COMPUTEI	995.00	342561	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17267	8231KN026469	1	MODEM	585.00	3116933	MTS1432B	01/01/1993	60	0	SL	585.00	0.00	585.00
MMH	41730	EQUIP-MOVE	17271	8231KN026492	1	COMPUTEI	2,167.00	23CBWA3	55SX-081	08/01/1991	60	0	SL	2,167.00	0.00	2,167.00
MMH	41730	EQUIP-MOVE	17300	8231KN026680	1	COMPUTEI	800.00	88-B0435	3197-C10	12/01/1990	24	0	SL	800.00	0.00	800.00
MMH	41730	EQUIP-MOVE	17301	8231KN026681	1	TERMINAL,	1,610.00	88-GU157	3197-C10	04/01/1988	60	0	SL	1,610.00	0.00	1,610.00
MMH	41730	EQUIP-MOVE	17302	8231KN026682	1	TERMINAL,	1,610.00	88-DT473	3197-C10	04/01/1988	60	0	SL	1,610.00	0.00	1,610.00
MMH	41730	EQUIP-MOVE	17322	8231KN02(	L91.011	1 COMPUTEI	995.00	366395	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17323	8231KN02(	L91.011	1 COMPUTEI	995.00	342564	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17327	8231KN026791	1	PERSONAL	589.00	23-W6604	8515	07/01/1991	60	0	SL	589.00	0.00	589.00
MMH	41730	EQUIP-MOVE	17339	8231KN027040	1	COMPUTEI	995.00	045766	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17344	8231KN027086	1	COMPUTEI	995.00	047066	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17345	8231KN027087	1	COMPUTEI	995.00	045663	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17347	8231KN027089	1	COMPUTEI	995.00	045658	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17348	8231KN027090	1	COMPUTEI	995.00	045756	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17349	8231KN027091	1	COMPUTEI	995.00	045672	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	17410	8231KN02	S94.8231.1	1 COMPUTEI	995.00	026335	1482-00V	02/01/1994	36	0	SL	995.00	0.00	995.00

MMH	41730	EQUIP-MOVE	17411	8231KN028	L93.002	1	PRINTER F(	2,630.00	3981930048	920		07/01/1993	60	0	SL	2,630.00	0.00	2,630.00
MMH	41730	EQUIP-MOVE	17422	8231KN029743		1	DISPLAY ST	1,100.00	AZ441	3192		04/01/1988	60	0	SL	1,100.00	0.00	1,100.00
MMH	41730	EQUIP-MOVE	17424	8231KN029747		1	DECOLLAT(	2,240.33				04/01/1988	60	0	SL	2,240.33	0.00	2,240.33
MMH	41730	EQUIP-MOVE	17430	8231KN030311		1	CABINET, S	4,826.00				04/01/1987	60	0	SL	4,826.00	0.00	4,826.00
MMH	41730	EQUIP-MOVE	17730	8231KN042867		1	CHAIR, PAT	700.57		33323		04/01/1996	144	0	SL	700.57	0.00	700.57
MMH	41730	EQUIP-MOVE	17731	8231KN042868		1	CHAIR, PAT	700.57		33323		04/01/1996	144	0	SL	700.57	0.00	700.57
MMH	41730	EQUIP-MOVE	17766	8231KN043431		1	COMPUTEI	576.50	1127172	402606A		04/01/1996	60	0	SL	576.50	0.00	576.50
MMH	41730	EQUIP-MOVE	18092	823160001000		1	MONITOR,	995.00				04/01/1987	96	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18093	823160001063		1	TO CLOSE (	2,332.46				04/01/1987	84	0	SL	2,332.46	0.00	2,332.46
MMH	41730	EQUIP-MOVE	18099	823160002774		1	STORAGE (	4,250.00		3380		08/01/1989	60	0	SL	4,250.00	0.00	4,250.00
MMH	41730	EQUIP-MOVE	18100	823160002777		1	COMPUTEI	440.50				10/01/1988	60	0	SL	440.50	0.00	440.50
MMH	41730	EQUIP-MOVE	18101	823160002783		1	FURNITURI	1,570.80				12/01/1988	180	0	SL	1,570.80	0.00	1,570.80
MMH	41730	EQUIP-MOVE	18107	82316000(	89.69	1	COMPUTEI	2,287.60				09/01/1990	60	0	SL	2,287.60	0.00	2,287.60
MMH	41730	EQUIP-MOVE	18108	823160007554		1	COMPUTEI	205.50				04/01/1991	60	0	SL	205.50	0.00	205.50
MMH	41730	EQUIP-MOVE	18128	823160007632		1	CABLE	52.25		NVIA-186		05/01/1991	60	0	SL	52.25	0.00	52.25
MMH	41730	EQUIP-MOVE	18129	823160007633		1	ABC-25 SW	116.37		SW025A-M		05/01/1991	60	0	SL	116.37	0.00	116.37
MMH	41730	EQUIP-MOVE	18139	823160007783		1	PERSONAL	5,609.14	236082443			07/01/1991	60	0	SL	5,609.14	0.00	5,609.14
MMH	41730	EQUIP-MOVE	18140	823160007868		1	COMPUTEI	315.58				08/01/1991	60	0	SL	315.58	0.00	315.58
MMH	41730	EQUIP-MOVE	18161	823160008005		1	DATA SWIT	3,005.98		3911-1		09/01/1991	60	0	SL	3,005.98	0.00	3,005.98
MMH	41730	EQUIP-MOVE	18181	823160008175		1	SCANNER:	2,179.48	9109050119	9445		09/01/1991	60	0	SL	2,179.48	0.00	2,179.48
MMH	41730	EQUIP-MOVE	18201	823160009073		1	BATTERY P.	129.01				10/01/1991	48	0	SL	129.01	0.00	129.01
MMH	41730	EQUIP-MOVE	18203	823160009130		2	MATRIX CA	2,541.50		184943		11/01/1991	60	0	SL	2,541.50	0.00	2,541.50
MMH	41730	EQUIP-MOVE	18227	823160009358		1	COPROCES	232.00	80387-16	27F4676		03/01/1992	60	0	SL	232.00	0.00	232.00
MMH	41730	EQUIP-MOVE	18228	823160009378		1	MINIBAR B	435.00	27763			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18229	823160009383		1	PARALLEL I	853.75		3270/A540		03/01/1992	60	0	SL	853.75	0.00	853.75
MMH	41730	EQUIP-MOVE	18230	823160009390		1	MINIBAR B	435.00	28821			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18231	823160009391		1	MINIBAR B	435.00	28841			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18232	823160009392		1	MINIBAR B	435.00	28801			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18233	823160009393		1	MINIBAR B	435.00	28932			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18234	823160009394		1	MINIBAR B	435.00	28924			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18235	823160009395		1	MINIBAR B	435.00	28806			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18236	823160009397		1	MINIBAR B	435.00	28826			03/01/1992	36	0	SL	435.00	0.00	435.00
MMH	41730	EQUIP-MOVE	18237	823160009402		3	PRINTER AI	2,343.00		3270		04/01/1992	60	0	SL	2,343.00	0.00	2,343.00
MMH	41730	EQUIP-MOVE	18262	823160009464		1	DISK DRIVE	158.00	32093513	D107		04/01/1992	60	0	SL	158.00	0.00	158.00
MMH	41730	EQUIP-MOVE	18284	82316001(	L90.005	1	RACKS, CAI	11,809.96				09/01/1992	240	0	SL	11,809.96	0.00	11,809.96
MMH	41730	EQUIP-MOVE	18290	82316001(	L90.005	1	PROJECTOI	14,000.00	17004802	1700		09/01/1992	120	0	SL	14,000.00	0.00	14,000.00
MMH	41730	EQUIP-MOVE	18291	82316001(	L90.005	1	SCREEN-M.	179.00				09/01/1992	120	0	SL	179.00	0.00	179.00
MMH	41730	EQUIP-MOVE	18292	82316001(	L90.005	1	LASER POI	325.00				09/01/1992	120	0	SL	325.00	0.00	325.00
MMH	41730	EQUIP-MOVE	18341	823160010682		1	JUMBO ME	466.00	BBF00346	138340		10/01/1992	60	0	SL	466.00	0.00	466.00
MMH	41730	EQUIP-MOVE	18353	823160010909		1	MULTIPLEX	4,237.50	21351005	MARATHO		03/01/1993	60	0	SL	4,237.50	0.00	4,237.50
MMH	41730	EQUIP-MOVE	18363	823160011517		1	BATTERY, E	3,495.00	062593A	4400VA		07/01/1993	60	0	SL	3,495.00	0.00	3,495.00
MMH	41730	EQUIP-MOVE	18368	823160011	L93.002	1	COMPUTEI	700.00		9600		07/01/1993	60	0	SL	700.00	0.00	700.00
MMH	41730	EQUIP-MOVE	18371	823160011697		1	DISK DRIVE	8,439.50		2 GB		07/01/1993	60	0	SL	8,439.50	0.00	8,439.50
MMH	41730	EQUIP-MOVE	18372	823160011698		1	MEMORY E	5,107.50		MS 650-BF		07/01/1993	60	0	SL	5,107.50	0.00	5,107.50
MMH	41730	EQUIP-MOVE	18375	823160011	L91.011	1	COMPUTEI	995.00	242664	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18385	823160011	L91.011	1	COMPUTEI	995.00	302400	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18386	823160011	L91.011	1	COMPUTEI	995.00	302401	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18387	823160011	L91.011	1	COMPUTEI	995.00	302403	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18389	823160011	L91.011	1	COMPUTEI	995.00	302392	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18390	823160012	L91.011	1	COMPUTEI	995.00	302456	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18391	823160012	L91.011	1	COMPUTEI	995.00	302458	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18392	823160012	L91.011	1	COMPUTEI	995.00	302460	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18393	823160012	L91.011	1	COMPUTEI	995.00	302461	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18394	823160012	L91.011	1	COMPUTEI	995.00	302463	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18395	823160012	L91.011	1	COMPUTEI	995.00	302477	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18396	823160012	L91.011	1	COMPUTEI	995.00	302478	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18397	823160012	L91.011	1	COMPUTEI	995.00	302480	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18399	823160012	L91.011	1	COMPUTEI	995.00	302439	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18400	823160012	L91.011	1	COMPUTEI	995.00	302441	1472V		08/01/1993	36	0	SL	995.00	0.00	995.00

MMH	41730	EQUIP-MOVE	18401	823160012	L91.011	1	COMPUTEI	995.00	302444	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18402	823160012	L91.011	1	COMPUTEI	995.00	302465	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18403	823160012	L91.011	1	COMPUTEI	995.00	302475	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18404	823160012	L91.011	1	COMPUTEI	995.00	302468	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18405	823160012	L91.011	1	COMPUTEI	995.00	302474	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18407	823160012	L91.011	1	COMPUTEI	995.00	318421	1472V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18414	823160012	L91.011	1	INTERLYNX	1,435.50	061692028	IL3278	08/01/1993	60	0	SL	1,435.50	0.00	1,435.50
MMH	41730	EQUIP-MOVE	18419	823160012	L91.011	1	COMPUTEI	643.52			08/01/1993	60	0	SL	643.52	0.00	643.52
MMH	41730	EQUIP-MOVE	18420	823160012	L91.011	10	PARALLEL I	1,003.97		C4970	08/01/1993	60	0	SL	1,003.97	0.00	1,003.97
MMH	41730	EQUIP-MOVE	18421	823160012	L91.011	1	COMPUTEI	756.60	EG40	AX-7	08/01/1993	60	0	SL	756.60	0.00	756.60
MMH	41720	EQUIP-MO FURNITURI	18422	823160012	S93.114	1	WORKSTAT	3,019.08		9247C	09/01/1993	120	0	SL	3,019.08	0.00	3,019.08
MMH	41730	EQUIP-MOVE	18423	823160012762		1	COMPUTEI	900.00	107314602	T1900C	09/01/1993	60	0	SL	900.00	0.00	900.00
MMH	41730	EQUIP-MOVE	18424	823160013051		1	CABINET- M	2,040.75		GL-780	11/01/1993	180	0	SL	2,040.75	0.00	2,040.75
MMH	41730	EQUIP-MOVE	18429	823160013440		4	TOKEN RIN	1,564.56		ND1120	02/01/1994	60	0	SL	1,564.56	0.00	1,564.56
MMH	41730	EQUIP-MOVE	18435	823160013721		1	BURSTER F	12,495.24	94010002	2537	04/01/1994	96	0	SL	12,495.24	0.00	12,495.24
MMH	41730	EQUIP-MOVE	18436	823160013898		1	COMPUTEI	995.00	045770	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18437	823160013934		1	COMPUTEI	995.00	045764	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18438	823160013941		1	COMPUTEI	995.00	045767	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18439	823160013942		1	COMPUTEI	995.00	045776	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18440	823160013962		1	MULTIPLEX	4,237.50	222M0003	MARATHO	03/01/1993	60	0	SL	4,237.50	0.00	4,237.50
MMH	41730	EQUIP-MOVE	18441	823160013966		1	COMPUTEI	995.00	047049	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18442	823160013969		1	COMPUTEI	995.00	047079	1482	06/01/1994	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18453	823160014610		1	COMPUTEI	341.00	33351	05I5/BJ-10	11/01/1994	60	0	SL	341.00	0.00	341.00
MMH	41730	EQUIP-MOVE	18460	823160014805		1	COMPUTEI	4,455.00	387384061	277709	01/01/1995	60	0	SL	4,455.00	0.00	4,455.00
MMH	41730	EQUIP-MOVE	18467	823160014949		1	PROJECTOI	595.00	505755	9700	03/01/1995	60	0	SL	595.00	0.00	595.00
MMH	41730	EQUIP-MOVE	18484	823160015651		1	COMPUTEI	995.00	039276	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18485	823160015652		1	COMPUTEI	995.00	039279	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18486	823160015664		1	COMPUTEI	995.00	037428	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18487	823160015668		1	COMPUTEI	995.00	037448	1483	08/01/1995	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18489	823160016481		1	COMPUTEI	1,366.54		949154	09/01/1995	60	0	SL	1,366.54	0.00	1,366.54
MMH	41730	EQUIP-MOVE	18490	823160016747		1	CABINET, C	3,088.78		689	10/01/1995	180	0	SL	3,088.78	0.00	3,088.78
MMH	41730	EQUIP-MOVE	18495	823160016910		1	COMPUTEI	995.00	049689	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18496	823160016912		1	COMPUTEI	995.00	049691	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18497	823160016914		1	COMPUTEI	995.00	049723	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18498	823160016915		1	COMPUTEI	995.00	049726	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18499	823160016916		1	COMPUTEI	995.00	049730	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18500	823160016918		1	COMPUTEI	995.00	049735	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18501	823160016920		1	COMPUTEI	995.00	049751	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18502	823160016921		1	COMPUTEI	995.00	049767	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18503	823160016923		1	COMPUTEI	995.00	049796	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18504	823160016925		1	COMPUTEI	995.00	049694	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18505	823160016926		1	COMPUTEI	995.00	049718	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18506	823160016927		1	COMPUTEI	995.00	049756	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18507	823160016928		1	COMPUTEI	995.00	049763	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18508	823160016929		1	NETRA, I50	22,646.32	549F13E7	05783	01/01/1996	60	0	SL	22,646.32	0.00	22,646.32
MMH	41730	EQUIP-MOVE	18617	82316001795-8231-6		1	COMPUTEI	66,625.54		DEC2100	04/01/1996	60	0	SL	66,625.54	0.00	66,625.54
MMH	41730	EQUIP-MOVE	18620	823160017442		1	COMPUTEI	1,988.00	JPGF02551	C2039A	05/01/1996	60	0	SL	1,988.00	0.00	1,988.00
MMH	41730	EQUIP-MOVE	18687	823160017616		1	COMPUTEI	305.00	SG612130	C2655A	07/01/1996	60	0	SL	305.00	0.00	305.00
MMH	41730	EQUIP-MOVE	18688	823160017617		1	COMPUTEI	305.00	SG612131	C2655A	07/01/1996	60	0	SL	305.00	0.00	305.00
MMH	41730	EQUIP-MOVE	18689	823160017618		1	COMPUTEI	305.00	SG612131	C2655A	07/01/1996	60	0	SL	305.00	0.00	305.00
MMH	41730	EQUIP-MOVE	18690	823160017619		1	COMPUTEI	305.00	SG612131	C2655A	07/01/1996	60	0	SL	305.00	0.00	305.00
MMH	41730	EQUIP-MOVE	18691	823160017620		1	COMPUTEI	12,447.00	3624HUJ7(	219720007	07/01/1996	60	0	SL	12,447.00	0.00	12,447.00
MMH	41730	EQUIP-MOVE	18693	823160017622		1	COMPUTEI	241.00	544AA03A	141564601	07/01/1996	60	0	SL	241.00	0.00	241.00
MMH	41730	EQUIP-MOVE	18694	823160017627		1	COMPUTEI	995.00	043596	1483	07/01/1996	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18695	823160017628		1	COMPUTEI	995.00	043997	1483	07/01/1996	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18696	823160017629		1	COMPUTEI	995.00	044007	1483	07/01/1996	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18697	823160017630		1	COMPUTEI	995.00	044085	1483	07/01/1996	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18698	823160017631		1	COMPUTEI	995.00	056063	1483	07/01/1996	60	0	SL	995.00	0.00	995.00
MMH	41730	EQUIP-MOVE	18699	823160017632		1	COMPUTEI	995.00	056068	1483	07/01/1996	60	0	SL	995.00	0.00	995.00

MMH	41730	EQUIP-MOVE	18700	823160017633	1	COMPUTEI	995.00	056073	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18701	823160017634	1	COMPUTEI	995.00	056082	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18702	823160017635	1	COMPUTEI	995.00	056083	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18703	823160017636	1	COMPUTEI	995.00	056098	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18704	823160017637	1	COMPUTEI	995.00	056107	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18705	823160017638	1	COMPUTEI	995.00	056108	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18706	823160017639	1	COMPUTEI	995.00	056109	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18707	823160017640	1	COMPUTEI	995.00	056110	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18708	823160017641	1	COMPUTEI	995.00	056112	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18709	823160017642	1	COMPUTEI	995.00	056064	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18710	823160017643	1	COMPUTEI	995.00	056066	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18711	823160017644	1	COMPUTEI	995.00	056067	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18712	823160017645	1	COMPUTEI	995.00	056072	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18713	823160017646	1	COMPUTEI	995.00	056074	1483	07/01/1996	60	0	SL	995.00	0.00	995.00	
MMH	41730	EQUIP-MOVE	18714	823160017658	1	PROJECTOI	7,651.25	605315854	XGE1000U	07/01/1996	120	0	SL	7,651.25	0.00	7,651.25	
MMH	41730	EQUIP-MOVE	18851	82316001	L94.8231.0	1	WNCHIN C	223,377.00			09/01/1997	60	0	SL	223,377.00	0.00	223,377.00
MMH	41730	EQUIP-MOVE	18859	82316001	97-8231-0(	1	CARTRIDGI	123,466.00			09/01/1997	60	0	SL	123,466.00	0.00	123,466.00
MMH	41730	EQUIP-MOVE	18860	823160019164		2	SINGLEPOI	265.20		SPIM-T	10/01/1997	60	0	SL	265.20	0.00	265.20
MMH	41730	EQUIP-MOVE	18888	823160019217		58	AXIS POCK	12,282.00		AXIX 540+	10/01/1997	60	0	SL	12,282.00	0.00	12,282.00
MMH	41730	EQUIP-MOVE	18889	823160019218		9	E NET PRIN	7,551.00		AXIS 560	10/01/1997	60	0	SL	7,551.00	0.00	7,551.00
MMH	41730	EQUIP-MOVE	18890	823160019219		2	E NET PRIN	1,019.00		AXIS 570	10/01/1997	60	0	SL	1,019.00	0.00	1,019.00
MMH	41730	EQUIP-MOVE	18891	823160019220		5	COMPUTEI	6,430.00	4227	AXIS 560	10/01/1997	60	0	SL	6,430.00	0.00	6,430.00
MMH	41730	EQUIP-MOVE	18892	823160019221		1	PRINTER, "	1,079.00		6-500	10/01/1997	60	0	SL	1,079.00	0.00	1,079.00
MMH	41730	EQUIP-MOVE	18893	823160019222		33	COMPUTEI	40,766.00			10/01/1997	60	0	SL	40,766.00	0.00	40,766.00
MMH	41730	EQUIP-MOVE	18930	823160019322		1	HARDWAR	1,198.00			11/01/1997	60	0	SL	1,198.00	0.00	1,198.00
MMH	41730	EQUIP-MOVE	18945	823160019409		1	PRINTER, X	3,499.00	P4P-005632		12/01/1997	60	0	SL	3,499.00	0.00	3,499.00
MMH	41730	EQUIP-MOVE	18946	823160019410		1	PRINTER, X	3,499.00	P4P-05252		12/01/1997	60	0	SL	3,499.00	0.00	3,499.00
MMH	41730	EQUIP-MOVE	19083	823160019674		1	RACKMOU	3,340.00		MC16RACK	12/01/1997	120	0	SL	3,340.00	0.00	3,340.00
MMH	41730	EQUIP-MOVE	19084	823160019680		1	VIDEO PRC	4,187.00	LSB7-0182	MVP800	12/01/1997	60	0	SL	4,187.00	0.00	4,187.00
MMH	41730	EQUIP-MOVE	19210	823160020035		1	NWAYS TR	2,495.00		8238	02/01/1998	60	0	SL	2,495.00	0.00	2,495.00
MMH	41730	EQUIP-MOVE	19299	823160020254		2	COMPUTEI	2,818.64		2500	12/01/1996	60	0	SL	2,818.64	0.00	2,818.64
MMH	41730	EQUIP-MOVE	19300	823160020255		1	COMPUTEI	75,471.70		511-621	12/01/1996	60	0	SL	75,471.70	0.00	75,471.70
MMH	41730	EQUIP-MOVE	19343	823160020335		4	PRINTER, B	4,416.00		S-500	03/01/1997	60	0	SL	4,416.00	0.00	4,416.00
MMH	41730	EQUIP-MOVE	19353	823160022003		4	COMPUTEI	4,416.00		S-500	04/01/1997	60	0	SL	4,416.00	0.00	4,416.00
MMH	41730	EQUIP-MOVE	19361	823160022059		1	COMPUTEI	2,899.00	1107547	11A9109	05/01/1997	60	0	SL	2,899.00	0.00	2,899.00
MMH	41730	EQUIP-MOVE	19362	823160022064		1	ETHERNET	1,613.00		SEH-24	06/01/1997	60	0	SL	1,613.00	0.00	1,613.00
MMH	41730	EQUIP-MOVE	19366	823160022095		1	CABINET, M	3,758.26		GL-780	07/01/1997	144	0	SL	3,758.26	0.00	3,758.26
MMH	41730	EQUIP-MOVE	19367	823160022097		1	COMPUTEI	3,795.00		4400	07/01/1997	60	0	SL	3,795.00	0.00	3,795.00
MMH	41730	EQUIP-MOVE	19370	823160022119		1	PICTURETE	7,398.95	93772	0319493	07/01/1997	60	0	SL	7,398.95	0.00	7,398.95
MMH	41730	EQUIP-MOVE	19372	823160022136		2	COMPUTEI	643.81		C2655A	08/01/1997	60	0	SL	643.81	0.00	643.81
MMH	41730	EQUIP-MOVE	19376	823160022160		1	COMPUTEI	3,350.00		MC16RACK	08/01/1997	120	0	SL	3,350.00	0.00	3,350.00
MMH	41730	EQUIP-MOVE	19377	823160022165		1	COMPUTEI	19,105.50		IO755701-(	09/01/1997	60	0	SL	19,105.50	0.00	19,105.50
MMH	41730	EQUIP-MOVE	19378	823160022168		10	COMPUTEI	13,214.36		SEH-24	09/01/1997	60	0	SL	13,214.36	0.00	13,214.36
MMH	41730	EQUIP-MOVE	19379	823160022170		4	PRINTER, B	4,316.00		S-500	09/01/1997	60	0	SL	4,316.00	0.00	4,316.00
MMH	41730	EQUIP-MOVE	19380	823160022171		1	PRINTER, B	1,079.00		S-500	09/01/1997	60	0	SL	1,079.00	0.00	1,079.00
MMH	41730	EQUIP-MOVE	19383	82316002	97-8231-0	12	COMPUTEI	3,727.80			09/01/1997	60	0	SL	3,727.80	0.00	3,727.80
MMH	41730	EQUIP-MOVE	19384	82316002	97-8231-0	2	COMPUTEI	1,012.24			09/01/1997	60	0	SL	1,012.24	0.00	1,012.24
MMH	41730	EQUIP-MOVE	19385	82316002	97-8231-0	1	COMPUTEI	5,415.08	25956283	2500	09/01/1997	60	0	SL	5,415.08	0.00	5,415.08
MMH	41730	EQUIP-MOVE	19386	82316002	97-8231-0	2	COMPUTEI	15,680.00			09/01/1997	60	0	SL	15,680.00	0.00	15,680.00
MMH	41730	EQUIP-MOVE	19389	82316002	97-8231-1(	1	UNISYS SYS	51,481.00			09/01/1997	60	0	SL	51,481.00	0.00	51,481.00
MMH	41730	EQUIP-MOVE	19399	823160100237		1	PRINTER: X	5,494.00		N32	05/01/1998	60	0	SL	5,494.00	0.00	5,494.00
MMH	41730	EQUIP-MOVE	19406	823160100257		3	24 PORT ST	3,099.77		SEHI-24	05/01/1998	60	0	SL	3,099.77	0.00	3,099.77
MMH	41730	EQUIP-MOVE	19420	82316010(	97-8231-1(	2	STACKABLE	2,519.13			07/01/1998	60	0	SL	2,519.13	0.00	2,519.13
MMH	41730	EQUIP-MOVE	19421	82316010(	L94.8231.0	1	STACKABLE	4,315.30			07/01/1998	60	0	SL	4,315.30	0.00	4,315.30
MMH	41730	EQUIP-MOVE	19422	82316010(	L94.8231.0	1	LANCARE S	361.33			07/01/1998	60	0	SL	361.33	0.00	361.33
MMH	41730	EQUIP-MOVE	19423	82316010(	L90.005C	2	BAYSTACK	6,300.00			07/01/1998	60	0	SL	6,300.00	0.00	6,300.00
MMH	41730	EQUIP-MOVE	19630	823160600186		1	UPGRADE 1	29,810.38	26-42960	7013-570-J	08/01/1998	60	0	SL	29,810.38	0.00	29,810.38
MMH	41730	EQUIP-MOVE	19712	82316080(	97-8231-0	1	COMPUTEI	7,464.04			09/01/1998	60	0	SL	7,464.04	0.00	7,464.04
MMH	41730	EQUIP-MOVE	19713	82316080(	97-CONTIN	1	COMPUTEI	1,630.00			09/01/1998	60	0	SL	1,630.00	0.00	1,630.00

MMH	41739	EQUIP-MOVE	19983	8308KN01(	88.70	1	CABINET, II	185.99			03/01/1990	60	0	SL	185.99	0.00	185.99
MMH	41739	EQUIP-MOVE	20000	83086000(	88.70	48	WASTE RE(	804.00		2824	03/01/1990	60	0	SL	804.00	0.00	804.00
MMH	02425	EQUIP-MOVE	20003	830860016519		1	COPIERS T(	11,787.00			08/01/1995	60	0	SL	11,787.00	0.00	11,787.00
MMH	41753	EQUIP-MO FURNITURI	20004	8309KNO43860		1	DESK: AMI	2,262.39			10/01/1996	120	0	SL	2,262.39	0.00	2,262.39
MMH	41753	EQUIP-MO FURNITURI	20005	8309KNO43861		1	DESK: AMI	1,444.51			10/01/1996	120	0	SL	1,444.51	0.00	1,444.51
MMH	41753	EQUIP-MO FURNITURI	20006	8309KNO43862		1	BOOKCASE	94.43			10/01/1996	120	0	SL	94.43	0.00	94.43
MMH	41753	EQUIP-MO FURNITURI	20007	8309KNO43863		1	BOOKCASE	993.54			10/01/1996	120	0	SL	993.54	0.00	993.54
MMH	41753	EQUIP-MO FURNITURI	20008	8309KNO43864		1	TABLE: AM	1,466.91			10/01/1996	120	0	SL	1,466.91	0.00	1,466.91
MMH	41753	EQUIP-MO FURNITURI	20009	8309KNO43865		1	VISUAL: B(	975.94			10/01/1996	120	0	SL	975.94	0.00	975.94
MMH	41753	EQUIP-MO FURNITURI	20010	8309KNO43866		1	CABINET: I	1,043.97			10/01/1996	120	0	SL	1,043.97	0.00	1,043.97
MMH	41753	EQUIP-MO FURNITURI	20011	8309KNO43868		1	PANEL: (2)	927.10			10/01/1996	120	0	SL	927.10	0.00	927.10
MMH	41753	EQUIP-MO FURNITURI	20012	8309KNO43869		1	PANEL: TR	398.55			10/01/1996	120	0	SL	398.55	0.00	398.55
MMH	41753	EQUIP-MO FURNITURI	20013	8309KNO43870		1	PANEL: TR	524.50			10/01/1996	120	0	SL	524.50	0.00	524.50
MMH	41753	EQUIP-MO FURNITURI	20014	8309KNO43871		1	PANEL: TR	338.05			10/01/1996	120	0	SL	338.05	0.00	338.05
MMH	41753	EQUIP-MO FURNITURI	20015	8309KNO43872		1	WORKSURI	163.90			10/01/1996	120	0	SL	163.90	0.00	163.90
MMH	41753	EQUIP-MO FURNITURI	20016	8309KNO43873		1	SHELF: HA	72.05			10/01/1996	120	0	SL	72.05	0.00	72.05
MMH	41753	EQUIP-MO FURNITURI	20017	8309KNO43902		1	CHAIR: STI	414.55			10/01/1996	120	0	SL	414.55	0.00	414.55
MMH	41753	EQUIP-MO FURNITURI	20018	8309KNO43903		1	CHAIR: SID	358.65			10/01/1996	120	0	SL	358.65	0.00	358.65
MMH	41753	EQUIP-MO FURNITURI	20019	8309KNO43904		1	CHAIR: SID	358.65			10/01/1996	120	0	SL	358.65	0.00	358.65
MMH	41753	EQUIP-MO FURNITURI	20020	8309KNO43905		1	CHAIR: DE	634.48			10/01/1996	120	0	SL	634.48	0.00	634.48
MMH	41753	EQUIP-MO FURNITURI	20021	8309KNO43906		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20022	8309KNO43907		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20023	8309KNO43908		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20024	8309KNO43909		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20025	8309KNO43910		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20026	8309KNO43911		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20027	8309KNO43912		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20028	8309KNO43913		1	CHAIR: CO	529.27			10/01/1996	120	0	SL	529.27	0.00	529.27
MMH	41753	EQUIP-MO FURNITURI	20060	830960011086		1	CHAIR; OFF	1,167.93		454267MU	04/01/1993	144	0	SL	1,167.93	0.00	1,167.93
MMH	41753	EQUIP-MO FURNITURI	20061	830960012249		1	CHAIR, HI E	579.56		454221M	09/01/1993	144	0	SL	579.56	0.00	579.56
MMH	41753	EQUIP-MO FURNITURI	20062	830960013	S93.149	1	WORKSTAT	2,652.60		W4217236	12/01/1993	120	0	SL	2,652.60	0.00	2,652.60
MMH	41753	EQUIP-MO FURNITURI	20063	830960013	S93.149	1	CREDENZA	1,376.40		W42R7225	12/01/1993	180	0	SL	1,376.40	0.00	1,376.40
MMH	41753	EQUIP-MO FURNITURI	20064	830960013	S93.149	1	BOOKCASE	520.80		WBC36484	12/01/1993	240	0	SL	520.80	0.00	520.80
MMH	41753	EQUIP-MO FURNITURI	20065	830960013	S93.149	4	CHAIR, SW	2,687.28		454317MU	12/01/1993	144	0	SL	2,687.28	0.00	2,687.28
MMH	41753	EQUIP-MO FURNITURI	20066	830960013	S93.149	1	CHAIR, HI E	995.95			12/01/1993	144	0	SL	995.95	0.00	995.95
MMH	41753	EQUIP-MO FURNITURI	20067	830960013	S93.149	1	BOOKCASE	1,162.80		742580	12/01/1993	240	0	SL	1,162.80	0.00	1,162.80
MMH	41753	EQUIP-MO FURNITURI	20068	830960013	S93.149	2	CHAIR, ST	1,287.00		S934ST	12/01/1993	144	0	SL	1,287.00	0.00	1,287.00
MMH	41753	EQUIP-MO FURNITURI	20069	830960013	S93.149	2	FILE, VERT,	712.50		800221CN	12/01/1993	180	0	SL	712.50	0.00	712.50
MMH	41753	EQUIP-MO FURNITURI	20070	830960013	S93.149	3	FILE, LATEF	2,366.64		942561RW	12/01/1993	144	0	SL	2,366.64	0.00	2,366.64
MMH	41753	EQUIP-MO FURNITURI	20071	830960013	S93.149	3	CABINET, S	675.45		942711	12/01/1993	144	0	SL	675.45	0.00	675.45
MMH	41753	EQUIP-MO FURNITURI	20072	830960013	S93.149	10	CHAIR, TAS	3,383.90		4545220M	12/01/1993	144	0	SL	3,383.90	0.00	3,383.90
MMH	41753	EQUIP-MOVE	20073	830960013	S93.149	1	LIGHT TASI	157.80		OLYRA-F	12/01/1993	120	0	SL	157.80	0.00	157.80
MMH	41753	EQUIP-MOVE	20074	830960013	S93.149	4	LIGHT, TAS	631.20		OLYRA-A	12/01/1993	120	0	SL	631.20	0.00	631.20
MMH	41753	EQUIP-MOVE	20075	830960013	S93.149	4	CHAIR, SLE	1,066.52		4575023	12/01/1993	144	0	SL	1,066.52	0.00	1,066.52
MMH	41753	EQUIP-MOVE	20076	830960013	S93.149	6	CHAIR, HIG	2,369.08		4571224	12/01/1993	144	0	SL	2,369.08	0.00	2,369.08
MMH	41753	EQUIP-MO FURNITURI	20077	830960013	S93.149	2	CABINET, S	785.46		970591	12/01/1993	144	0	SL	785.46	0.00	785.46
MMH	41753	EQUIP-MO FURNITURI	20078	830960013	S93.149	6	WORKSTAT	22,353.59			12/01/1993	120	0	SL	22,353.59	0.00	22,353.59
MMH	41753	EQUIP-MO FURNITURI	20079	830960014	S93.149B	2	FILE CABIN	712.50		800220CNI	08/01/1994	144	0	SL	712.50	0.00	712.50
MMH	41753	EQUIP-MO FURNITURI	20084	830960018818		1	FURNITURI	147.05			10/01/1996	120	0	SL	147.05	0.00	147.05
MMH	41753	EQUIP-MOVE	20085	830960019	96-8309-66	1	TERMINAL'	4,247.00			09/01/1997	60	0	SL	4,247.00	0.00	4,247.00
MMH	41753	EQUIP-MOVE	20086	830960019	96-8309-66	1	ADVISOR P	2,521.00			09/01/1997	36	0	SL	2,521.00	0.00	2,521.00
MMH	41753	EQUIP-MOVE	20087	830960019	96-8309-66	1	TELEVISION	6,880.00			09/01/1997	36	0	SL	6,880.00	0.00	6,880.00
MMH	41753	EQUIP-MOVE	20088	830960020247		1	COPIER W/	27,897.00	387604012	R8680	12/01/1996	60	0	SL	27,897.00	0.00	27,897.00
MMH	41753	EQUIP-MOVE	20089	830960020257		1	FAX MACH	2,666.63	32928	L535	12/01/1996	36	0	SL	2,666.63	0.00	2,666.63
MMH	41753	EQUIP-MO FURNITURI	20090	830960023	96-8309-0(	5	RECOVER F	7,753.54			09/01/1997	60	0	SL	7,753.54	0.00	7,753.54
MMH	41753	EQUIP-MOVE	20091	830960023	97-8309-19	1	COMPUTEI	460.00			09/01/1997	60	0	SL	460.00	0.00	460.00
MMH	41753	EQUIP-MOVE	20092	830960023	97-8309-19	1	TV, CEILIN(	217.28			09/01/1997	60	0	SL	217.28	0.00	217.28
MMH	41753	EQUIP-MOVE	20093	830960023	97-8309-19	1	CHAIR	321.01			09/01/1997	144	0	SL	321.01	0.00	321.01
MMH	41753	EQUIP-MOVE	20094	830960023	97-8309-19	1	MONITOR,	165,909.15			09/01/1997	60	0	SL	165,909.15	0.00	165,909.15

MMH	41753	EQUIP-MO FURNITURI	20095	830960900359	1	BOOKCASE	201.67			10/01/1996	120	0	SL	201.67	0.00	201.67
MMH	41753	EQUIP-MO FURNITURI	20096	830960900360	1	RECEPTACI	69.30			10/01/1996	120	0	SL	69.30	0.00	69.30
MMH	41753	EQUIP-MO FURNITURI	20097	830960900361	1	PANEL: PC	66.00			10/01/1996	120	0	SL	66.00	0.00	66.00
MMH	41753	EQUIP-MO FURNITURI	20098	830960900362	1	BASE: TRIM	16.50			10/01/1996	120	0	SL	16.50	0.00	16.50
MMH	41753	EQUIP-MO FURNITURI	20099	830960900363	1	BRACKETT:	37.40			10/01/1996	120	0	SL	37.40	0.00	37.40
MMH	41753	EQUIP-MO FURNITURI	20100	830960900364	1	BRACKETT:	37.40			10/01/1996	120	0	SL	37.40	0.00	37.40
MMH	41753	EQUIP-MO FURNITURI	20101	830960900365	1	WALL MOU	198.01			10/01/1996	120	0	SL	198.01	0.00	198.01
MMH	41753	EQUIP-MO FURNITURI	20102	830960900366	1	WALLCOVE	932.40			10/01/1996	120	0	SL	932.40	0.00	932.40
MMH	41753	EQUIP-MO FURNITURI	20180	8310KN007524	1	WORKSTAT	5,252.85		M-6	04/01/1987	180	0	SL	5,252.85	0.00	5,252.85
MMH	41753	EQUIP-MO FURNITURI	20195	8310KN013209	1	CHAIR	188.00		47442M	05/01/1990	144	0	SL	188.00	0.00	188.00
MMH	41753	EQUIP-MO FURNITURI	20196	8310KN013264	1	WORKSTAT	1,165.80		9035EWK	05/01/1990	144	0	SL	1,165.80	0.00	1,165.80
MMH	41753	EQUIP-MO FURNITURI	20197	8310KN013265	1	WORKSTAT	1,340.40		9247B	05/01/1990	144	0	SL	1,340.40	0.00	1,340.40
MMH	41753	EQUIP-MO FURNITURI	20199	8310KN014002	1	CHAIR, REC	309.60		454570M	05/01/1990	144	0	SL	309.60	0.00	309.60
MMH	41753	EQUIP-MO FURNITURI	20200	8310KN014402	1	OVERHEAD	424.80			07/01/1990	144	0	SL	424.80	0.00	424.80
MMH	41753	EQUIP-MO FURNITURI	20201	8310KN014403	1	CHAIR	188.00		47442M	05/01/1990	144	0	SL	188.00	0.00	188.00
MMH	41753	EQUIP-MO FURNITURI	20202	8310KN014404	1	WORKSTAT	1,616.40		9267B	05/01/1990	144	0	SL	1,616.40	0.00	1,616.40
MMH	41753	EQUIP-MO FURNITURI	20205	8310KN014429	1	CABINET, S	424.20			12/01/1990	144	0	SL	424.20	0.00	424.20
MMH	41753	EQUIP-MO FURNITURI	20206	8310KN014430	1	CABINET, S	424.20			12/01/1990	144	0	SL	424.20	0.00	424.20
MMH	41753	EQUIP-MO FURNITURI	20207	8310KN014431	1	CABINET, S	424.20			12/01/1990	144	0	SL	424.20	0.00	424.20
MMH	41753	EQUIP-MO FURNITURI	20208	8310KN014436	1	CHAIR, SID	199.20			12/01/1990	144	0	SL	199.20	0.00	199.20
MMH	41753	EQUIP-MO FURNITURI	20209	8310KN014437	1	CHAIR, SID	199.20			12/01/1990	144	0	SL	199.20	0.00	199.20
MMH	41753	EQUIP-MO FURNITURI	20210	8310KN014438	1	TABLE, ROI	219.60			12/01/1990	144	0	SL	219.60	0.00	219.60
MMH	41753	EQUIP-MO FURNITURI	20211	8310KN014439	1	WORKSTAT	2,847.60			12/01/1990	120	0	SL	2,847.60	0.00	2,847.60
MMH	41753	EQUIP-MO FURNITURI	20212	8310KN014440	1	CHAIR, MA	503.40			12/01/1990	144	0	SL	503.40	0.00	503.40
MMH	41753	EQUIP-MO FURNITURI	20213	8310KN014747	1	CHAIR, SID	199.20		421480MT	10/01/1990	144	0	SL	199.20	0.00	199.20
MMH	41753	EQUIP-MO FURNITURI	20214	8310KN014748	1	CHAIR, SID	199.20		421480MT	10/01/1990	144	0	SL	199.20	0.00	199.20
MMH	41753	EQUIP-MO FURNITURI	20215	8310KN014749	1	WORKSTAT	871.20	9272BR		10/01/1990	144	0	SL	871.20	0.00	871.20
MMH	41753	EQUIP-MOVE	20217	8310KN018008	1	FAX-PLAIN	2,894.00	03678	L46	02/01/1994	36	0	SL	2,894.00	0.00	2,894.00
MMH	41753	EQUIP-MOVE	20233	8310KN018409	1	CREDENZA	873.60		M-6	04/01/1987	180	0	SL	873.60	0.00	873.60
MMH	41753	EQUIP-MO FURNITURI	20237	8310KN018438	1	DESK, W/T	859.20	9239CEFL		10/01/1990	144	0	SL	859.20	0.00	859.20
MMH	41753	EQUIP-MO FURNITURI	20238	8310KN018439	1	CHAIR, MA	503.40		454111M	10/01/1990	144	0	SL	503.40	0.00	503.40
MMH	41753	EQUIP-MO FURNITURI	20239	8310KN018444	1	WORKSTAT	1,117.20		9093C	03/01/1991	120	0	SL	1,117.20	0.00	1,117.20
MMH	41753	EQUIP-MOVE	20240	8310KN021958	1	MODEM, H	383.00	A0685110	5110AM	07/01/1993	60	0	SL	383.00	0.00	383.00
MMH	41753	EQUIP-MOVE	20241	8310KN021961	1	MODEM, H	383.00	A0685110	5110AM	07/01/1993	60	0	SL	383.00	0.00	383.00
MMH	41753	EQUIP-MOVE	20434	831060001010	1	PC SCAN W	3,255.00			04/01/1987	60	0	SL	3,255.00	0.00	3,255.00
MMH	41753	EQUIP-MOVE	20435	831060001066	7	ARTWORK,	2,626.90			04/01/1987	120	0	SL	2,626.90	0.00	2,626.90
MMH	41753	EQUIP-MOVE	20448	831060007469	1	COMPUTEI	458.25	OMX00322	LX810	02/01/1991	60	0	SL	458.25	0.00	458.25
MMH	41753	EQUIP-MOVE	20450	831060007471	1	FAX MACH	798.00	00109054	F0333	02/01/1991	60	0	SL	798.00	0.00	798.00
MMH	41753	EQUIP-MOVE	20451	831060007733	1	FABRIC FOI	1,654.00			06/01/1991	120	0	SL	1,654.00	0.00	1,654.00
MMH	41753	EQUIP-MOVE	20452	831060007877	2	DOPPLERS:	850.00			08/01/1991	60	0	SL	850.00	0.00	850.00
MMH	41753	EQUIP-MO FURNITURI	20453	831060009082	1	FURNITURI	550.45		X1AL24605	10/01/1991	144	0	SL	550.45	0.00	550.45
MMH	41753	EQUIP-MO FURNITURI	20454	831060009083	1	FURNITURI	550.45		X1AR2460	10/01/1991	144	0	SL	550.45	0.00	550.45
MMH	41753	EQUIP-MO FURNITURI	20455	831060009084	2	CABINET, C	654.44		X2FC00482	10/01/1991	144	0	SL	654.44	0.00	654.44
MMH	41753	EQUIP-MO FURNITURI	20456	831060009085	2	LIGHT, TAS	313.84		X4GU0036	10/01/1991	144	0	SL	313.84	0.00	313.84
MMH	41753	EQUIP-MO FURNITURI	20457	831060009086	1	FURNITURI	425.65		X1FR30302	10/01/1991	144	0	SL	425.65	0.00	425.65
MMH	41753	EQUIP-MO FURNITURI	20458	831060009087	1	FURNITURI	425.65		X1FL30304	10/01/1991	144	0	SL	425.65	0.00	425.65
MMH	41753	EQUIP-MO FURNITURI	20459	831060009088	1	FURNITURI	749.35		XIMI30601	10/01/1991	120	0	SL	749.35	0.00	749.35
MMH	41753	EQUIP-MO FURNITURI	20460	831060009089	1	FURNITURI	749.35		X1NI30602	10/01/1991	144	0	SL	749.35	0.00	749.35
MMH	41753	EQUIP-MO FURNITURI	20461	831060009090	2	FURNITURI	831.25		X1AI30300	10/01/1991	144	0	SL	831.25	0.00	831.25
MMH	41753	EQUIP-MO FURNITURI	20462	831060009091	2	FURNITURI	1,389.65		X1BI23486	10/01/1991	144	0	SL	1,389.65	0.00	1,389.65
MMH	41753	EQUIP-MO FURNITURI	20463	831060009092	2	FURNITURI	77.24		X4BI00002	10/01/1991	144	0	SL	77.24	0.00	77.24
MMH	41753	EQUIP-MO FURNITURI	20464	831060009093	2	FURNITURI	64.24		X4BE00000	10/01/1991	144	0	SL	64.24	0.00	64.24
MMH	41753	EQUIP-MO FURNITURI	20465	831060009094	2	FURNITURI	404.84		X4SW0108	10/01/1991	144	0	SL	404.84	0.00	404.84
MMH	41753	EQUIP-MO FURNITURI	20466	831060009095	2	FURNITURI	92.84		X4RU0000	10/01/1991	144	0	SL	92.84	0.00	92.84
MMH	41753	EQUIP-MO FURNITURI	20467	831060009096	1	FURNITURI	88.94		X45P00001	10/01/1991	144	0	SL	88.94	0.00	88.94
MMH	41753	EQUIP-MO FURNITURI	20468	831060009097	1	RECEPTACI	95.44		E90115	10/01/1991	144	0	SL	95.44	0.00	95.44
MMH	41753	EQUIP-MO FURNITURI	20469	831060009098	1	RECEPTACI	95.44		E90122	10/01/1991	144	0	SL	95.44	0.00	95.44
MMH	41753	EQUIP-MO FURNITURI	20470	831060009099	1	RECEPTACI	95.44		E90139	10/01/1991	144	0	SL	95.44	0.00	95.44
MMH	41753	EQUIP-MO FURNITURI	20471	831060009100	14	TRAY, PAPI	1,156.24		X5CD00005	10/01/1991	144	0	SL	1,156.24	0.00	1,156.24

MMH	41753	EQUIP-MO FURNITURI	20472	831060009101	14	FURNITURI	337.24		X5SM0000	10/01/1991	144	0	SL	337.24	0.00	337.24
MMH	41753	EQUIP-MO FURNITURI	20473	831060009102	2	PENCIL SHI	77.24		X5BP00002	10/01/1991	144	0	SL	77.24	0.00	77.24
MMH	41753	EQUIP-MO FURNITURI	20474	831060009103	2	CHAIR, TAS	868.44		4535520	10/01/1991	144	0	SL	868.44	0.00	868.44
MMH	41753	EQUIP-MO FURNITURI	20475	831060009119	1	FURNITURI	192.94		X1K01548(	10/01/1991	144	0	SL	192.94	0.00	192.94
MMH	41753	EQUIP-MO FURNITURI	20476	831060009120	2	DESK, PEDI	729.84		X2CN2400/	10/01/1991	144	0	SL	729.84	0.00	729.84
MMH	41753	EQUIP-MO FURNITURI	20477	831060009121	4	FURNITURI	560.84		X3D00048	10/01/1991	144	0	SL	560.84	0.00	560.84
MMH	41753	EQUIP-MO FURNITURI	20478	831060009122	2	FURNITURI	228.04		X3D00030	10/01/1991	144	0	SL	228.04	0.00	228.04
MMH	41753	EQUIP-MO FURNITURI	20479	831060009123	2	FURNITURI	293.04		X4AW0048	10/01/1991	144	0	SL	293.04	0.00	293.04
MMH	41753	EQUIP-MO FURNITURI	20480	831060009124	1	FURNITURI	137.04		X4AW0030	10/01/1991	144	0	SL	137.04	0.00	137.04
MMH	41753	EQUIP-MOVE	20481	831060009298	1	SHREDDER	2,226.25		4001	02/01/1992	60	0	SL	2,226.25	0.00	2,226.25
MMH	41753	EQUIP-MOVE	20482	831060009299	1	RACK, EDP	69.50		0156	02/01/1992	60	0	SL	69.50	0.00	69.50
MMH	41753	EQUIP-MOVE	20483	831060009	S90.145	4	SOFT SCUL	1,025.00			05/01/1992	120	0	SL	1,025.00	0.00	1,025.00
MMH	41753	EQUIP-MOVE	20484	831060009	S90.160	1	OFFICE FUI	3,807.61			05/01/1992	144	0	SL	3,807.61	0.00	3,807.61
MMH	41753	EQUIP-MOVE	20485	831060009	S91.166	1	REAPHOLS	6,508.09			05/01/1992	60	0	SL	6,508.09	0.00	6,508.09
MMH	41753	EQUIP-MO FURNITURI	20486	831060009570		1	TABLE- RO	245.10		854200	05/01/1992	144	0	SL	245.10	0.00	245.10
MMH	41753	EQUIP-MO FURNITURI	20487	831060009571		2	CHAIR- TAS	686.28		4535530	05/01/1992	144	0	SL	686.28	0.00	686.28
MMH	41753	EQUIP-MO FURNITURI	20488	831060009572		5	CHAIR- SW	1,456.35		421362NM	05/01/1992	144	0	SL	1,456.35	0.00	1,456.35
MMH	41753	EQUIP-MO FURNITURI	20489	831060009573		1	BOOKCASE	242.25		2295	05/01/1992	144	0	SL	242.25	0.00	242.25
MMH	41753	EQUIP-MO FURNITURI	20490	831060009574		1	FILE- LATEI	788.88		942561HF	05/01/1992	144	0	SL	788.88	0.00	788.88
MMH	41753	EQUIP-MO FURNITURI	20491	831060009575		1	WORKSTAT	2,836.32		9267B	05/01/1992	120	0	SL	2,836.32	0.00	2,836.32
MMH	41753	EQUIP-MO FURNITURI	20492	831060009	S90.145	2	CABINET, S	642.20			05/01/1992	144	0	SL	642.20	0.00	642.20
MMH	41753	EQUIP-MO FURNITURI	20493	831060009	S90.145	1	CABINET S	321.10		970561	05/01/1992	144	0	SL	321.10	0.00	321.10
MMH	41753	EQUIP-MO FURNITURI	20494	831060009	S90.145	1	CHAIR- OPI	316.80		454570M	05/01/1992	144	0	SL	316.80	0.00	316.80
MMH	41753	EQUIP-MO FURNITURI	20495	831060009	S90.145	3	CHAIRS	963.30		474429M	05/01/1992	144	0	SL	963.30	0.00	963.30
MMH	41753	EQUIP-MO FURNITURI	20496	831060009	S90.145	1	WORKSTAT	3,961.20		9267B	05/01/1992	120	0	SL	3,961.20	0.00	3,961.20
MMH	41753	EQUIP-MO FURNITURI	20497	831060009	S90.145	1	WORKSTAT	3,961.20		9267B	05/01/1992	120	0	SL	3,961.20	0.00	3,961.20
MMH	41753	EQUIP-MO FURNITURI	20498	831060009	S90.145	1	WORKSTAT	3,925.80		99262APC	05/01/1992	120	0	SL	3,925.80	0.00	3,925.80
MMH	41753	EQUIP-MOVE	20499	831060009706		12	BENCH LEG	966.12		9120B1	06/01/1992	96	0	SL	966.12	0.00	966.12
MMH	41753	EQUIP-MOVE	20500	831060009828		6	FOOTSTOC	1,556.58		9021	07/01/1992	120	0	SL	1,556.58	0.00	1,556.58
MMH	41753	EQUIP-MO FURNITURI	20501	831060009913		1	FILE- LAT, I	693.12		936561HF	08/01/1992	144	0	SL	693.12	0.00	693.12
MMH	41753	EQUIP-MO FURNITURI	20502	831060009914		1	FILE- LAT, I	788.88		942561RW	08/01/1992	144	0	SL	788.88	0.00	788.88
MMH	41753	EQUIP-MO FURNITURI	20503	831060009915		1	CABINET- S	213.85		942611	08/01/1992	144	0	SL	213.85	0.00	213.85
MMH	41753	EQUIP-MO FURNITURI	20504	831060009916		1	CABINET-SI	199.55		936611	08/01/1992	144	0	SL	199.55	0.00	199.55
MMH	41753	EQUIP-MO FURNITURI	20505	831060009917		4	HANGING I	38.76		836HF	08/01/1992	144	0	SL	38.76	0.00	38.76
MMH	41753	EQUIP-MOVE	20506	831060010	S91.159	1	SOFA, CHA	13,570.42			09/01/1992	180	0	SL	13,570.42	0.00	13,570.42
MMH	41753	EQUIP-MOVE	20507	831060010	S91.159	1	SCULPTURI	375.00			09/01/1992	120	0	SL	375.00	0.00	375.00
MMH	41753	EQUIP-MOVE	20509	831060010	S91.159	9	CHAIR-LAT	7,903.62		803.01	09/01/1992	60	0	SL	7,903.62	0.00	7,903.62
MMH	41753	EQUIP-MO FURNITURI	20510	831060010	S92.116	1	FABRIC- M/	871.34			09/01/1992	144	0	SL	871.34	0.00	871.34
MMH	41753	EQUIP-MO FURNITURI	20511	831060010	S92.116	1	WORKSTAT	5,058.62			09/01/1992	120	0	SL	5,058.62	0.00	5,058.62
MMH	41753	EQUIP-MO FURNITURI	20512	831060010	S92.116	1	UPDATE EX	6,869.61			09/01/1992	120	0	SL	6,869.61	0.00	6,869.61
MMH	41753	EQUIP-MO FURNITURI	20513	831060010	S92.116	1	BOOKCASE	435.00		WBC3648	09/01/1992	144	0	SL	435.00	0.00	435.00
MMH	41753	EQUIP-MO FURNITURI	20514	831060010	S92.116	1	CABINET- S	213.85		930611	09/01/1992	144	0	SL	213.85	0.00	213.85
MMH	41753	EQUIP-MO FURNITURI	20515	831060010	S92.116	1	CABINET-SI	196.95		936611	09/01/1992	144	0	SL	196.95	0.00	196.95
MMH	41753	EQUIP-MO FURNITURI	20516	831060010	S92.116	1	CABINET- S	334.10		970561	09/01/1992	144	0	SL	334.10	0.00	334.10
MMH	41753	EQUIP-MO FURNITURI	20517	831060010	S92.116	2	CABINET- S	399.10			09/01/1992	144	0	SL	399.10	0.00	399.10
MMH	41753	EQUIP-MOVE	20518	831060015629		1	DICTATION	260.63	870260	25	08/01/1995	60	0	SL	260.63	0.00	260.63
MMH	41753	EQUIP-MOVE	20519	831060015630		1	DICTATION	260.65	870258	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20520	831060015631		1	DICTATION	260.65	870259	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20521	831060015632		1	DICTATION	260.65	870256	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20522	831060015633		1	DICTATION	260.65	870257	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20523	831060015634		1	DICTATION	260.65	870254	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20524	831060015635		1	DICTATION	260.65	870255	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20525	831060015636		1	DICTATION	260.65	870246	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20526	831060015637		1	DICTATION	260.65	870250	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20527	831060015638		1	DICTATION	260.65	870219	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20528	831060015639		1	DICTATION	260.65	870243	25	08/01/1995	60	0	SL	260.65	0.00	260.65
MMH	41753	EQUIP-MOVE	20529	831060015640		1	DICTATION	460.55	2548926	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20530	831060015641		1	DICTATION	460.55	2548930	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20531	831060015642		1	DICTATION	460.55	2549066	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55

MMH	41753	EQUIP-MOVE	20532	831060015643	1	DICTATION	460.55	2549067	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20533	831060015644	1	DICTATION	460.55	2549068	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20534	831060015645	1	DICTATION	460.55	2549099	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20535	831060015646	1	DICTATION	460.55	2549391	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20536	831060015647	1	DICTATION	460.55	2549395	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20537	831060015648	1	DICTATION	460.55	2549412	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20538	831060015649	1	DICTATION	460.55	2549416	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MOVE	20539	831060015650	1	DICTATION	460.55	2548920	VW210	08/01/1995	60	0	SL	460.55	0.00	460.55
MMH	41753	EQUIP-MO FURNITURI	20540	831060018	96-8310-75	1 FURNITURI	3,469.35			09/01/1997	120	0	SL	3,469.35	0.00	3,469.35
MMH	41753	EQUIP-MOVE	20541	831060018	96-8310-75	1 COMPUTEI	129.95			09/01/1997	60	0	SL	129.95	0.00	129.95
MMH	02761	EQUIP-MOVE	20550	8311KN002254		1 CART, SER\	290.00		729	04/01/1987	120	0	SL	290.00	0.00	290.00
MMH	02761	EQUIP-MOVE	20551	8311KN002255		1 CART, SER\	290.00		729	04/01/1987	120	0	SL	290.00	0.00	290.00
MMH	02761	EQUIP-MOVE	20552	8311KN002256		1 CART, SER\	290.00		729	04/01/1987	120	0	SL	290.00	0.00	290.00
MMH	02761	EQUIP-MO FURNITURI	20561	8311KN004204		1 CHAIR: ARI	123.99		15NALOR	08/01/1991	120	0	SL	123.99	0.00	123.99
MMH	02761	EQUIP-MO FURNITURI	20562	8311KN004234		1 CHAIR: ARI	123.99		15NALOR	08/01/1991	120	0	SL	123.99	0.00	123.99
MMH	02761	EQUIP-MO FURNITURI	20564	8311KN004321		1 CHAIR: ARI	124.02		15NALOR	08/01/1991	120	0	SL	124.02	0.00	124.02
MMH	02761	EQUIP-MOVE	20569	8311KN014260		1 TABLE, FOL	490.44			12/01/1990	120	0	SL	490.44	0.00	490.44
MMH	02761	EQUIP-MOVE	20570	8311KN014262		1 TABLE, FOL	490.43			12/01/1990	120	0	SL	490.43	0.00	490.43
MMH	02761	EQUIP-MOVE	20571	8311KN014263		1 TABLE, FOL	490.42			12/01/1990	120	0	SL	490.42	0.00	490.42
MMH	02761	EQUIP-MOVE	20572	8311KN014264		1 TABLE, FOL	490.43			12/01/1990	120	0	SL	490.43	0.00	490.43
MMH	02761	EQUIP-MOVE	20573	8311KN014265		1 TABLE, FOL	490.43			12/01/1990	120	0	SL	490.43	0.00	490.43
MMH	02761	EQUIP-MOVE	20577	8311KN024804		1 CART, SER\	290.00		729	04/01/1987	120	0	SL	290.00	0.00	290.00
MMH	02761	EQUIP-MO FURNITURI	20579	8311KN024813		1 CHAIR: ARI	124.00		15NALOR	08/01/1991	120	0	SL	124.00	0.00	124.00
MMH	02761	EQUIP-MO FURNITURI	20580	8311KN024816		1 CHAIR: ARI	124.00		15NALOR	08/01/1991	120	0	SL	124.00	0.00	124.00
MMH	02761	EQUIP-MO FURNITURI	20586	8311KN024833		1 CHAIR: ARI	124.01		15NALOR	08/01/1991	120	0	SL	124.01	0.00	124.01
MMH	02761	EQUIP-MO FURNITURI	20587	8311KN024834		1 CHAIR: ARI	123.99		15NALOR	08/01/1991	120	0	SL	123.99	0.00	123.99
MMH	02761	EQUIP-MO FURNITURI	20589	8311KN030951		1 CHAIR: ARI	124.01		15NALOR	08/01/1991	120	0	SL	124.01	0.00	124.01
MMH	02761	EQUIP-MO FURNITURI	20606	831160007902		32 CHAIR: ARI	3,967.99		15NALOR	08/01/1991	120	0	SL	3,967.99	0.00	3,967.99
MMH	02761	EQUIP-MO FURNITURI	20608	831160007904		2 CHAIR: TAS	672.00		4535400	08/01/1991	120	0	SL	672.00	0.00	672.00
MMH	02761	EQUIP-MO FURNITURI	20609	831160007905		1 CHAIR: TAS	375.00		4535420	08/01/1991	120	0	SL	375.00	0.00	375.00
MMH	02761	EQUIP-MO FURNITURI	20610	831160011	S92.110	4 CHAIR W/C	1,421.60		4535400	03/01/1993	144	0	SL	1,421.60	0.00	1,421.60
MMH	41765	EQUIP-MO FURNITURI	20751	KN017521	S90.128	1 DESK	1,210.80		9067B	02/01/1991	144	0	SL	1,210.80	0.00	1,210.80
MMH	41765	EQUIP-MO FURNITURI	20759	KN017519	S90.128	1 DESK	550.80		9059A	02/01/1991	144	0	SL	550.80	0.00	550.80
MMH	41765	EQUIP-MO FURNITURI	20760	KN017510	S90.128	1 DESK	1,035.00		9017TL	02/01/1991	144	0	SL	1,035.00	0.00	1,035.00
MMH	41765	EQUIP-MO FURNITURI	20773	8314KN028	S90.128	1 KEYBOARD	160.20		99274A	02/01/1991	144	0	SL	160.20	0.00	160.20
MMH	41765	EQUIP-MO FURNITURI	20790	831460007	S90.128	1 DESK: PEDI	248.40		99113L	02/01/1991	144	0	SL	248.40	0.00	248.40
MMH	41765	EQUIP-MO FURNITURI	20792	KN047787	S90.128	1 DESK	835.20		9059C	02/01/1991	144	0	SL	835.20	0.00	835.20
MMH	41765	EQUIP-MO FURNITURI	20794	831460007	S90.128	1 CHAIR, SW	297.60		421312MT	02/01/1991	144	0	SL	297.60	0.00	297.60
MMH	41765	EQUIP-MO FURNITURI	20795	KN047791	S90.128	1 TABLE: ROI	375.60		854200	02/01/1991	144	0	SL	375.60	0.00	375.60
MMH	41753	EQUIP-MO FURNITURI	20839	8315KN014424		1 CHAIR, W/.	366.00		453530	12/01/1990	144	0	SL	366.00	0.00	366.00
MMH	41753	EQUIP-MO FURNITURI	20840	8315KN014425		1 CHAIR, W/.	321.10		474429M	12/01/1990	144	0	SL	321.10	0.00	321.10
MMH	41753	EQUIP-MO FURNITURI	20841	8315KN014426		1 WORKSTAT	6,511.80			12/01/1990	120	0	SL	6,511.80	0.00	6,511.80
MMH	41753	EQUIP-MO FURNITURI	20842	8315KN014427		1 KEYBOARD	168.00			12/01/1990	120	0	SL	168.00	0.00	168.00
MMH	41753	EQUIP-MOVE	20846	8315KN027816		2 PROJECTOI	970.00		MMM200(	10/01/1989	120	0	SL	970.00	0.00	970.00
MMH	41753	EQUIP-MOVE	20861	831560001066		25 CHAIRS, RE	5,404.00			04/01/1987	120	0	SL	5,404.00	0.00	5,404.00
MMH	41753	EQUIP-MO FURNITURI	20865	831560011485		3 CHAIR W/ .	1,489.92		453533IU	06/01/1993	144	0	SL	1,489.92	0.00	1,489.92
MMH	41753	EQUIP-MOVE	20866	831560013	S93.149	4 CHAIR, COI	2,574.00		S934ST	12/01/1993	144	0	SL	2,574.00	0.00	2,574.00
MMH	41753	EQUIP-MO FURNITURI	20867	831560013	S93.149	1 TABLE, ROI	1,216.15		864800	12/01/1993	144	0	SL	1,216.15	0.00	1,216.15
MMH	41753	EQUIP-MO FURNITURI	20868	831560013	S93.149	1 TACKBOAR	123.00		WTBSM72	12/01/1993	120	0	SL	123.00	0.00	123.00
MMH	41753	EQUIP-MOVE	20869	831560013472		1 COMPUTEI	329.00	KJS38118	225337	03/01/1994	60	0	SL	329.00	0.00	329.00
MMH	41753	EQUIP-MOVE	20870	831560014596		1 CHAIR,MID	264.00		4578	10/01/1994	144	0	SL	264.00	0.00	264.00
MMH	41753	EQUIP-MO FURNITURI	20871	831560014701		1 DESK, 1 PEI	695.40		9235B	12/01/1994	144	0	SL	695.40	0.00	695.40
MMH	41753	EQUIP-MO FURNITURI	20884	831560800	97-8315-17	1 FURNITURI	92,427.52			09/01/1998	180	0	SL	92,427.52	0.00	92,427.52
MMH	41785	EQUIP-MO FURNITURI	20892	8316KN011889		1 WORKSTAT	2,965.80		9079A	06/01/1990	120	0	SL	2,965.80	0.00	2,965.80
MMH	41770	EQUIP-MO FURNITURI	20893	8316KN014354		1 FILE, LATEF	626.40			12/01/1990	144	0	SL	626.40	0.00	626.40
MMH	41770	EQUIP-MOVE	20895	8316KN025864		1 TELEVISION	986.87		X-100	04/01/1987	180	0	SL	986.87	0.00	986.87
MMH	41770	EQUIP-MOVE	20899	831660012	S93.106	1 FILE CABIN	500.88		7767	08/01/1993	144	0	SL	500.88	0.00	500.88
MMH	41770	EQUIP-MO FURNITURI	20900	831660012	S93.106	2 BOOKCASE	598.50		730580	08/01/1993	144	0	SL	598.50	0.00	598.50
MMH	41770	EQUIP-MO FURNITURI	20901	831660012	S93.106	12 CHAIR, W/.	2,255.64		423482M	08/01/1993	144	0	SL	2,255.64	0.00	2,255.64

MMH	41770	EQUIP-MO FURNITURI	20902	831660012	S93.106	3 CHAIR, PNI	1,165.83		4535531	08/01/1993	144	0	SL	1,165.83	0.00	1,165.83
MMH	41770	EQUIP-MO FURNITURI	20903	831660012	S93.106	3 BOOKCASE	974.70		736580	08/01/1993	144	0	SL	974.70	0.00	974.70
MMH	04800	EQUIP-MOVE	20904	831660012	S93.106	1 FILE CABIN	1,256.15		7767-0	08/01/1993	144	0	SL	1,256.15	0.00	1,256.15
MMH	41770	EQUIP-MO FURNITURI	20905	831660012	S93.106	1 FILE; LATEF	693.12		936561HF	08/01/1993	144	0	SL	693.12	0.00	693.12
MMH	41770	EQUIP-MO FURNITURI	20906	831660012	S93.106	2 FILE; LATEF	1,577.76		942561HF	08/01/1993	144	0	SL	1,577.76	0.00	1,577.76
MMH	41770	EQUIP-MO FURNITURI	20907	831660012	S93.106	1 CABINET, S	413.40		970581	08/01/1993	144	0	SL	413.40	0.00	413.40
MMH	41770	EQUIP-MO FURNITURI	20908	831660012	S93.106	1 TABLE, ROI	245.10		854200	08/01/1993	144	0	SL	245.10	0.00	245.10
MMH	41770	EQUIP-MO FURNITURI	20909	831660012	S93.106	1 CABINET, S	440.05		970591	08/01/1993	144	0	SL	440.05	0.00	440.05
MMH	41770	EQUIP-MO FURNITURI	20910	831660012	S93.106	2 FILE, LATEF	669.18		936261HF	08/01/1993	144	0	SL	669.18	0.00	669.18
MMH	41770	EQUIP-MO FURNITURI	20911	831660012	S93.106	1 WORKSTAT	5,907.10		9267H	08/01/1993	120	0	SL	5,907.10	0.00	5,907.10
MMH	41770	EQUIP-MO FURNITURI	20912	831660012	S93.106	1 WORKSTAT	5,907.10		9267B	08/01/1993	120	0	SL	5,907.10	0.00	5,907.10
MMH	41770	EQUIP-MO FURNITURI	20913	831660012	S93.106	1 WORKSTAT	6,020.40		9279B	08/01/1993	120	0	SL	6,020.40	0.00	6,020.40
MMH	41770	EQUIP-MOVE	20915	831660014810		1 COMPUTEI	4,411.00	JPBH00265	C3295A	01/01/1995	60	0	SL	4,411.00	0.00	4,411.00
MMH	41770	EQUIP-MOVE	20916	831660017818		1 COMPUTEI	3,822.00	XB6332P7E	M4628LL/E	09/01/1996	60	0	SL	3,822.00	0.00	3,822.00
MMH	41770	EQUIP-MOVE	20917	831660017819		1 COMPUTEI	3,862.00	SB63330Q8	M4628LL/E	09/01/1996	60	0	SL	3,862.00	0.00	3,862.00
MMH	41770	EQUIP-MOVE	20918	831660017820		1 COMPUTEI	2,930.00	S6367177	367924	09/01/1996	60	0	SL	2,930.00	0.00	2,930.00
MMH	41770	EQUIP-MOVE	20921	831660017823		1 COMPUTEI	3,000.00	B6290XW8	M5346LL/A	09/01/1996	60	0	SL	3,000.00	0.00	3,000.00
MMH	41759	EQUIP-MO FURNITURI	20931	8317KN01:	89.78	1 TABLE	205.20		853600	06/01/1990	144	0	SL	205.20	0.00	205.20
MMH	41759	EQUIP-MO FURNITURI	20932	8317KN01:	89.78	1 FILE, 2 DRA	352.80		942251NF	06/01/1990	144	0	SL	352.80	0.00	352.80
MMH	41759	EQUIP-MO FURNITURI	20933	8317KN01:	89.78	1 CHAIR, REC	237.60		421481M	06/01/1990	144	0	SL	237.60	0.00	237.60
MMH	41759	EQUIP-MO FURNITURI	20934	8317KN01:	89.78	1 CHAIR, REC	237.60		421481M	06/01/1990	144	0	SL	237.60	0.00	237.60
MMH	41759	EQUIP-MOVE	20940	8317KN028399		1 PRINTER, P	1,016.45	2728A914	3630A	08/01/1989	60	0	SL	1,016.45	0.00	1,016.45
MMH	41759	EQUIP-MO FURNITURI	20945	831760011	S91.159A	1 VISUAL BO	773.90		821	06/01/1993	144	0	SL	773.90	0.00	773.90
MMH	41759	EQUIP-MOVE	20946	831760012	S92.142	1 SERENE, LA	794.60			08/01/1993	120	0	SL	794.60	0.00	794.60
MMH	41759	EQUIP-MOVE	20947	831760012	S92.142	1 LOVESEAT,	1,518.84		H1402	08/01/1993	120	0	SL	1,518.84	0.00	1,518.84
MMH	41759	EQUIP-MOVE	20948	831760012	S92.142	2 CHAIR, SM.	1,855.80		H140	08/01/1993	120	0	SL	1,855.80	0.00	1,855.80
MMH	41759	EQUIP-MOVE	20949	831760012	S92.142	1 TABLE, FRE	360.29		H4113	08/01/1993	120	0	SL	360.29	0.00	360.29
MMH	41759	EQUIP-MO FURNITURI	20950	831760015468		2 FILE-LATER	1,336.08		836561HF	07/01/1995	120	0	SL	1,336.08	0.00	1,336.08
MMH	41790	EQUIP-MOVE	21009	8318KN006597		1 TELEVISION	986.90	317832	19J79	04/01/1987	180	0	SL	986.90	0.00	986.90
MMH	41790	EQUIP-MOVE	21010	8318KN006598		1 TELEVISION	986.90	629794	19J91	04/01/1987	180	0	SL	986.90	0.00	986.90
MMH	41790	EQUIP-MOVE	21016	8318KN014146		1 SCREEN, PI	93.00		2060M	09/01/1990	120	0	SL	93.00	0.00	93.00
MMH	41790	EQUIP-MOVE	21017	8318KN014147		1 BOARD, M/	101.25	S537		09/01/1990	120	0	SL	101.25	0.00	101.25
MMH	41790	EQUIP-MOVE	21018	8318KN014148		1 TABLE, ADJ	217.33	CA2642B-UC		09/01/1990	240	0	SL	217.33	0.00	217.33
MMH	41790	EQUIP-MOVE	21019	8318KN014149		1 PROJECTOI	359.27	632261	900ATB	09/01/1990	120	0	SL	359.27	0.00	359.27
MMH	41790	EQUIP-MO FURNITURI	21020	8318KN014338		1 TABLE, REC	305.40		856030	02/01/1991	144	0	SL	305.40	0.00	305.40
MMH	41790	EQUIP-MO FURNITURI	21021	8318KN014339		1 TABLE, REC	305.40		856030	02/01/1991	144	0	SL	305.40	0.00	305.40
MMH	41790	EQUIP-MO FURNITURI	21022	8318KN014340		1 TABLE, REC	305.40		856030	02/01/1991	144	0	SL	305.40	0.00	305.40
MMH	41790	EQUIP-MO FURNITURI	21023	8318KN014341		1 TABLE, REC	305.40		856030	02/01/1991	144	0	SL	305.40	0.00	305.40
MMH	41790	EQUIP-MO FURNITURI	21024	8318KN014342		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21025	8318KN014343		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21026	8318KN014344		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21027	8318KN014345		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21028	8318KN014346		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21029	8318KN014347		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21030	8318KN014348		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21031	8318KN014349		1 CHAIR, SW	386.40		454311M	02/01/1991	144	0	SL	386.40	0.00	386.40
MMH	41790	EQUIP-MO FURNITURI	21039	8318KN025004		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21040	8318KN025005		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21041	8318KN025006		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21042	8318KN025007		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21043	8318KN025008		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21044	8318KN025009		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21045	8318KN025010		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21046	8318KN025012		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21047	8318KN025013		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21048	8318KN025014		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21049	8318KN025015		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21050	8318KN025016		1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MOVE	21051	8318KN025019		1 CHAIRS, SV	355.80			02/01/1989	180	0	SL	355.80	0.00	355.80

MMH	41790	EQUIP-MOVE	21052	8318KN025022	1 CHAIRS, SV	355.80			02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MOVE	21053	8318KN025023	1 CHAIRS, SV	355.00			02/01/1989	180	0	SL	355.00	0.00	355.00
MMH	41790	EQUIP-MOVE	21054	8318KN025024	1 TELEVISION	449.00		CTL-2042R	09/01/1990	60	0	SL	449.00	0.00	449.00
MMH	41790	EQUIP-MOVE	21055	8318KN025025	1 VCR, BOLTI	961.00	14374001	FVH4100	10/01/1988	60	0	SL	961.00	0.00	961.00
MMH	41790	EQUIP-MOVE	21056	8318KN025032	1 CHAIRS, SV	355.80			02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MOVE	21057	8318KN025034	1 CHAIRS, SV	355.80			02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MOVE	21058	8318KN025042	1 CHAIRS, SV	356.60			02/01/1989	180	0	SL	356.60	0.00	356.60
MMH	41790	EQUIP-MO FURNITURI	21059	8318KN025045	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21060	8318KN025046	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21061	8318KN025047	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21062	8318KN025048	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21063	8318KN025049	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21064	8318KN025050	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21065	8318KN025051	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21066	8318KN025052	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21067	8318KN025053	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21068	8318KN025054	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21069	8318KN025055	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21070	8318KN025056	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21071	8318KN025057	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21072	8318KN025058	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21073	8318KN025059	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21074	8318KN025060	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21075	8318KN025061	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21076	8318KN025076	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21077	8318KN025077	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21078	8318KN025078	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21079	8318KN025079	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21080	8318KN025080	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21081	8318KN025081	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21082	8318KN025082	1 CHAIRS, SV	355.80		454311M	02/01/1989	180	0	SL	355.80	0.00	355.80
MMH	41790	EQUIP-MO FURNITURI	21084	8318KN026801	1 CHAIR- DES	433.20		4581124	01/01/1992	144	0	SL	433.20	0.00	433.20
MMH	41790	EQUIP-MO FURNITURI	21085	8318KN026802	1 TABLE- OV/	596.10		857842	01/01/1992	144	0	SL	596.10	0.00	596.10
MMH	41790	EQUIP-MO FURNITURI	21086	8318KN026803	1 WORKSTAT	2,906.66			01/01/1992	120	0	SL	2,906.66	0.00	2,906.66
MMH	41790	EQUIP-MO FURNITURI	21087	8318KN026804	1 CHAIR- DES	433.20		4581124	01/01/1992	144	0	SL	433.20	0.00	433.20
MMH	41790	EQUIP-MO FURNITURI	21088	8318KN026805	1 TABLE- OV/	596.10		857842	01/01/1992	144	0	SL	596.10	0.00	596.10
MMH	41790	EQUIP-MO FURNITURI	21089	8318KN026806	1 WORKSTAT	1,174.87			01/01/1992	120	0	SL	1,174.87	0.00	1,174.87
MMH	41790	EQUIP-MO FURNITURI	21091	8318KN026808	2 CHAIR- DES	866.40		4581124	01/01/1992	144	0	SL	866.40	0.00	866.40
MMH	41790	EQUIP-MO FURNITURI	21092	8318KN026809	1 TABLE- OV/	596.10		857842	01/01/1992	144	0	SL	596.10	0.00	596.10
MMH	41790	EQUIP-MO FURNITURI	21093	8318KN026810	1 WORKSTAT	1,174.27		9247B	01/01/1992	120	0	SL	1,174.27	0.00	1,174.27
MMH	41790	EQUIP-MO FURNITURI	21094	8318KN026811	1 FILE- LAT, I	830.40		942561HF	01/01/1992	144	0	SL	830.40	0.00	830.40
MMH	41790	EQUIP-MO FURNITURI	21095	8318KN026812	1 BOOKCASE	255.00		2295	01/01/1992	144	0	SL	255.00	0.00	255.00
MMH	41790	EQUIP-MO FURNITURI	21096	8318KN026813	1 BOOKCASE	255.00		2295	01/01/1992	144	0	SL	255.00	0.00	255.00
MMH	41790	EQUIP-MO FURNITURI	21097	8318KN026816	1 TABLE- RO	228.60		853600	01/01/1992	144	0	SL	228.60	0.00	228.60
MMH	41790	EQUIP-MO FURNITURI	21098	8318KN026817	1 WORKSTAT	2,223.66		99224	01/01/1992	120	0	SL	2,223.66	0.00	2,223.66
MMH	41790	EQUIP-MO FURNITURI	21099	8318KN026818	1 WORKSTAT	1,174.87			01/01/1992	120	0	SL	1,174.87	0.00	1,174.87
MMH	41790	EQUIP-MO FURNITURI	21100	8318KN026819	1 CHAIR- TAS	331.20		4535430	01/01/1992	144	0	SL	331.20	0.00	331.20
MMH	41790	EQUIP-MOVE	21112	831860002796	1 CARPET, M	4,742.14			08/01/1989	60	0	SL	4,742.14	0.00	4,742.14
MMH	41790	EQUIP-MOVE	21114	831860006970	1 TABLE, ADJ	124.85	A2642BK-UC		09/01/1990	240	0	SL	124.85	0.00	124.85
MMH	41790	EQUIP-MOVE	21115	831860008079	1 MODEM: M	610.00	2067331		09/01/1991	60	0	SL	610.00	0.00	610.00
MMH	41790	EQUIP-MO FURNITURI	21116	831860015669	1 DESK, UNIT	1,019.45		9243C	08/01/1995	120	0	SL	1,019.45	0.00	1,019.45
MMH	41790	EQUIP-MO FURNITURI	21117	831860015670	1 KEYBOARD	167.87		99274A	08/01/1995	120	0	SL	167.87	0.00	167.87
MMH	41790	EQUIP-MO FURNITURI	21118	831860015671	1 TABLE-OVA	619.31		857842	08/01/1995	120	0	SL	619.31	0.00	619.31
MMH	41790	EQUIP-MO FURNITURI	21119	831860015672	1 CHAIR-DES	435.07		4581124	08/01/1995	120	0	SL	435.07	0.00	435.07
MMH	41790	EQUIP-MO FURNITURI	21120	831860015673	1 BOOKCASE	426.08		2295 DL	08/01/1995	120	0	SL	426.08	0.00	426.08
MMH	41790	EQUIP-MO FURNITURI	21121	831860015674	3 PANEL,TAC	1,103.82		98219	08/01/1995	120	0	SL	1,103.82	0.00	1,103.82
MMH	41790	EQUIP-MO FURNITURI	21122	831860015675	2 PANEL,TAC	881.80		98216	08/01/1995	120	0	SL	881.80	0.00	881.80
MMH	41790	EQUIP-MO FURNITURI	21123	831860015676	1 BRACKET-V	36.77		98716	08/01/1995	120	0	SL	36.77	0.00	36.77
MMH	41790	EQUIP-MOVE	21124	831860017240	1 COPIER W/	26,487.00	38760300(	8680	08/01/1996	60	0	SL	26,487.00	0.00	26,487.00

MMH	41790	EQUIP-MOVE	21125	831860019516	1	SHARP POF	5,287.00	711320358	XGNV1	12/01/1997	60	0	SL	5,287.00	0.00	5,287.00
MMH	41753	EQUIP-MOVE	21130	831960017092	1	FAX MACH	1,795.00	125120112	F2700	02/01/1996	36	0	SL	1,795.00	0.00	1,795.00
MMH	41753	EQUIP-MO FURNITURI	21131	8319600239	96-8319-5(	26	FURNITURI	15,208.02			09/01/1997	144	0	SL	15,208.02	0.00	15,208.02
MMH	41730	EQUIP-MOVE	21176	8321601000	96-8231-77	1	PROJECTOI	4,662.34	609311233	XGE690U	12/01/1997	120	0	SL	4,662.34	0.00	4,662.34
MMH	41705	EQUIP-MOVE	21177	832160300160		1	COMPUTEI	5,264.60	IS954851U	IBT954851	06/01/1998	60	0	SL	5,264.60	0.00	5,264.60
MMH	04980	EQUIP-MOVE	21187	8332608000	98-8332-14	1	FURNITURI	9,393.33			09/01/1998	180	0	SL	9,393.33	0.00	9,393.33
MMH	41790	EQUIP-MOVE	21214	8371KN006126		1	TABLE, ENI	115.20			04/01/1987	120	0	SL	115.20	0.00	115.20
MMH	41790	EQUIP-MO FURNITURI	21216	8371KN007175		1	CHAIR, SID	211.20			04/01/1987	120	0	SL	211.20	0.00	211.20
MMH	41790	EQUIP-MO FURNITURI	21217	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21218	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21219	8371KN01:	S90.101	1	CHAIR	171.00		481482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21220	8371KN01:	S90.101	1	CHAIR	171.00			06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21221	8371KN01:	S90.101	1	CHAIR	171.00		481482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21222	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21223	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21224	8371KN01:	S90.101	1	TABLE, COI	135.60			06/01/1990	144	0	SL	135.60	0.00	135.60
MMH	41790	EQUIP-MO FURNITURI	21225	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21226	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21227	8371KN01:	S90.101	1	CHAIR	487.20		454111M	06/01/1990	144	0	SL	487.20	0.00	487.20
MMH	41790	EQUIP-MO FURNITURI	21228	8371KN01:	S90.101	1	WORKSTAT	2,122.80		99274	06/01/1990	120	0	SL	2,122.80	0.00	2,122.80
MMH	41790	EQUIP-MO FURNITURI	21229	8371KN01:	S90.101	1	FILE, LATEF	352.80			06/01/1990	144	0	SL	352.80	0.00	352.80
MMH	41790	EQUIP-MO FURNITURI	21230	8371KN01:	S90.101	1	WORKSTAT	1,789.80		99274	06/01/1990	120	0	SL	1,789.80	0.00	1,789.80
MMH	41790	EQUIP-MO FURNITURI	21231	8371KN01:	S90.101	1	WORKSTAT	1,789.80		99274	06/01/1990	120	0	SL	1,789.80	0.00	1,789.80
MMH	41790	EQUIP-MO FURNITURI	21232	8371KN01:	S90.101	1	CHAIR	171.00			06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21233	8371KN01:	S90.101	1	CHAIR	171.00			06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21234	8371KN01:	S90.101	1	CHAIR	357.00		454572M	06/01/1990	144	0	SL	357.00	0.00	357.00
MMH	41790	EQUIP-MO FURNITURI	21235	8371KN01:	S90.101	1	CHAIR	357.00		454572M	06/01/1990	144	0	SL	357.00	0.00	357.00
MMH	41790	EQUIP-MO FURNITURI	21236	8371KN01:	S90.101	1	WORKSTAT	2,363.40		99274	06/01/1990	120	0	SL	2,363.40	0.00	2,363.40
MMH	41790	EQUIP-MO FURNITURI	21237	8371KN01:	S90.101	1	CHAIR	357.00		454572M	06/01/1990	144	0	SL	357.00	0.00	357.00
MMH	41790	EQUIP-MO FURNITURI	21238	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21239	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21240	8371KN01:	S90.101	1	WORKSTAT	2,217.60		99274	06/01/1990	120	0	SL	2,217.60	0.00	2,217.60
MMH	41790	EQUIP-MO FURNITURI	21241	8371KN01:	S90.101	1	WORKSTAT	2,217.60			06/01/1990	120	0	SL	2,217.60	0.00	2,217.60
MMH	41790	EQUIP-MO FURNITURI	21242	8371KN01:	S90.101	1	WORKSTAT	1,557.00			06/01/1990	120	0	SL	1,557.00	0.00	1,557.00
MMH	41790	EQUIP-MO FURNITURI	21243	8371KN01:	S90.101	1	WORKSTAT	1,557.00			06/01/1990	120	0	SL	1,557.00	0.00	1,557.00
MMH	41790	EQUIP-MO FURNITURI	21244	8371KN01:	S90.101	1	CHAIR	309.60		454570M	06/01/1990	144	0	SL	309.60	0.00	309.60
MMH	41790	EQUIP-MO FURNITURI	21245	8371KN01:	S90.101	1	CHAIR	309.60		454570M	06/01/1990	144	0	SL	309.60	0.00	309.60
MMH	41790	EQUIP-MO FURNITURI	21246	8371KN01:	S90.101	1	CHAIR	309.60		454570M	06/01/1990	144	0	SL	309.60	0.00	309.60
MMH	41790	EQUIP-MO FURNITURI	21247	8371KN01:	S90.101	1	WORKSTAT	1,804.80			06/01/1990	120	0	SL	1,804.80	0.00	1,804.80
MMH	41790	EQUIP-MO FURNITURI	21248	8371KN01:	S90.101	1	WORKSTAT	1,804.80			06/01/1990	120	0	SL	1,804.80	0.00	1,804.80
MMH	41790	EQUIP-MO FURNITURI	21249	8371KN01:	S90.101	1	WORKSTAT	1,804.80			06/01/1990	120	0	SL	1,804.80	0.00	1,804.80
MMH	41790	EQUIP-MO FURNITURI	21250	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21251	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21252	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21253	8371KN01:	S90.101	1	CHAIR	357.00		454572M	06/01/1990	144	0	SL	357.00	0.00	357.00
MMH	41790	EQUIP-MO FURNITURI	21254	8371KN01:	S90.101	1	CHAIR	357.00		454572M	06/01/1990	144	0	SL	357.00	0.00	357.00
MMH	41790	EQUIP-MO FURNITURI	21255	8371KN01:	S90.101	1	WORKSTAT	2,112.00			06/01/1990	120	0	SL	2,112.00	0.00	2,112.00
MMH	41790	EQUIP-MO FURNITURI	21256	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21257	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21258	8371KN01:	S90.101	1	FILE, LATEF	352.80			06/01/1990	144	0	SL	352.80	0.00	352.80
MMH	41790	EQUIP-MO FURNITURI	21259	8371KN01:	S90.101	1	CHAIR, MG	487.20		454111M	06/01/1990	144	0	SL	487.20	0.00	487.20
MMH	41790	EQUIP-MO FURNITURI	21261	8371KN01:	S90.101	1	TABLE	375.60			06/01/1990	144	0	SL	375.60	0.00	375.60
MMH	41790	EQUIP-MO FURNITURI	21262	8371KN01:	S90.101	1	CHAIR	171.00		421482M	06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21263	8371KN01:	S90.101	1	CHAIR	171.00			06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21264	8371KN01:	S90.101	1	CHAIR	171.00			06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21265	8371KN01:	S90.101	1	CHAIR	171.00			06/01/1990	144	0	SL	171.00	0.00	171.00
MMH	41790	EQUIP-MO FURNITURI	21266	8371KN01:	S90.101	1	CHAIR	487.20			06/01/1990	144	0	SL	487.20	0.00	487.20
MMH	41790	EQUIP-MOVE	21281	8371KN02	L91.011	1	COMPUTEI	995.00	004249	1482V	08/01/1993	36	0	SL	995.00	0.00	995.00
MMH	41790	EQUIP-MOVE	21286	8371KN032406		1	MICROFILM	586.00	6459172	10	04/01/1987	120	0	SL	586.00	0.00	586.00

MMH	41790	EQUIP-MO FURNITURI	21310	837160011484	2 FILE, VERTI	646.38		1745L	06/01/1993	144	0	SL	646.38	0.00	646.38
MMH	41790	EQUIP-MOVE	21320	837160100270	1 COMPUTEI	1,075.00			05/01/1998	60	0	SL	1,075.00	0.00	1,075.00
MMH	41861	EQUIP-MOVE	21382	8410KN011123	1 RECORDER	150.08	516044	3242 & 87:	10/01/1989	60	0	SL	150.08	0.00	150.08
MMH	41861	EQUIP-MOVE	21383	8410KN011125	1 RECORDER	324.08	44451	3713,3710,	10/01/1989	60	0	SL	324.08	0.00	324.08
MMH	41861	EQUIP-MOVE	21384	8410KN012013	1 PROTECTIV	22.91			05/01/1990	60	0	SL	22.91	0.00	22.91
MMH	41861	EQUIP-MO FURNITURI	21386	8410KN012735	1 CHAIR - SE(	351.60		4545220M	08/01/1989	180	0	SL	351.60	0.00	351.60
MMH	41861	EQUIP-MO FURNITURI	21387	8410KN012736	1 FILE, 4 DRA	628.00	942451HF		08/01/1989	180	0	SL	628.00	0.00	628.00
MMH	41861	EQUIP-MO FURNITURI	21388	8410KN012829	1 FILE, 4 DRA	628.00			08/01/1989	180	0	SL	628.00	0.00	628.00
MMH	41861	EQUIP-MO FURNITURI	21389	8410KN012830	1 FILE, 4 DRA	628.00			08/01/1989	180	0	SL	628.00	0.00	628.00
MMH	41861	EQUIP-MO FURNITURI	21390	8410KN012831	1 FILE, 4 DRA	628.00	9424514HF		08/01/1989	180	0	SL	628.00	0.00	628.00
MMH	41861	EQUIP-MO FURNITURI	21391	8410KN012837	1 CHAIR - SE(	351.60		4545220M	08/01/1989	180	0	SL	351.60	0.00	351.60
MMH	41861	EQUIP-MO FURNITURI	21392	8410KN012838	1 CHAIR - SE(	351.60		4545220M	08/01/1989	180	0	SL	351.60	0.00	351.60
MMH	41861	EQUIP-MO FURNITURI	21395	8410KN012846	1 DESK - SIN(	700.00			08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21396	8410KN012847	1 EXECUTIVE	487.00		454111M	08/01/1989	180	0	SL	487.00	0.00	487.00
MMH	41861	EQUIP-MO FURNITURI	21397	8410KN012852	1 DESK - SIN(	700.00			08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21398	8410KN012854	1 LG 4 DRAW	700.00		9059BR	08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21399	8410KN012855	1 DESK - SIN(	700.00			08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21400	8410KN01:	S90.114 1 CHAIRS	290.94		4545200M	02/01/1991	144	0	SL	290.94	0.00	290.94
MMH	41861	EQUIP-MO FURNITURI	21401	8410KN012857	1 LG 4 DRAW	700.00		9059BR	08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21402	8410KN012858	1 DESK - SIN(	700.00			08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21403	8410KN012860	1 DESK - DOU	700.00			08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21404	8410KN012861	1 DESK - DOU	700.00			08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21406	8410KN012864	1 CHAIR - SE(	351.60		4545220M	08/01/1989	180	0	SL	351.60	0.00	351.60
MMH	41861	EQUIP-MO FURNITURI	21407	8410KN012865	1 FILE, 4 DRA	480.60	930451HF		08/01/1989	180	0	SL	480.60	0.00	480.60
MMH	41861	EQUIP-MO FURNITURI	21408	8410KN012867	1 DESK	874.80		9059CR	08/01/1989	180	0	SL	874.80	0.00	874.80
MMH	41861	EQUIP-MO FURNITURI	21412	8410KN027904	1 DIVIDER	460.80			08/01/1989	180	0	SL	460.80	0.00	460.80
MMH	41861	EQUIP-MO FURNITURI	21413	8410KN027905	1 DIVIDER	460.80			08/01/1989	180	0	SL	460.80	0.00	460.80
MMH	41861	EQUIP-MO FURNITURI	21414	8410KN027906	1 DIVIDER	283.80			08/01/1989	180	0	SL	283.80	0.00	283.80
MMH	41861	EQUIP-MO FURNITURI	21415	8410KN027907	1 DIVIDER	283.80			08/01/1989	180	0	SL	283.80	0.00	283.80
MMH	41861	EQUIP-MO FURNITURI	21416	8410KN027908	1 DIVIDER	283.80			08/01/1989	180	0	SL	283.80	0.00	283.80
MMH	41861	EQUIP-MO FURNITURI	21417	8410KN027909	1 DIVIDER	283.80			08/01/1989	180	0	SL	283.80	0.00	283.80
MMH	41861	EQUIP-MO FURNITURI	21418	8410KN027910	1 DIVIDER	331.20			08/01/1989	180	0	SL	331.20	0.00	331.20
MMH	41861	EQUIP-MO FURNITURI	21419	8410KN027911	1 DIVIDER	331.20			08/01/1989	180	0	SL	331.20	0.00	331.20
MMH	41861	EQUIP-MO FURNITURI	21420	8410KN027912	1 DIVIDER	408.00			08/01/1989	180	0	SL	408.00	0.00	408.00
MMH	41861	EQUIP-MO FURNITURI	21421	8410KN027913	1 DIVIDER	346.20			08/01/1989	180	0	SL	346.20	0.00	346.20
MMH	41861	EQUIP-MO FURNITURI	21422	8410KN027916	1 OVERHEAD	334.20			08/01/1989	180	0	SL	334.20	0.00	334.20
MMH	41861	EQUIP-MO FURNITURI	21423	8410KN027917	1 OVERHEAD	334.20			08/01/1989	180	0	SL	334.20	0.00	334.20
MMH	41861	EQUIP-MO FURNITURI	21424	8410KN027918	1 OVERHEAD	334.20			08/01/1989	180	0	SL	334.20	0.00	334.20
MMH	41861	EQUIP-MO FURNITURI	21425	8410KN027919	1 OVERHEAD	334.20			08/01/1989	180	0	SL	334.20	0.00	334.20
MMH	41861	EQUIP-MO FURNITURI	21426	8410KN027920	1 OVERHEAD	291.90			08/01/1989	180	0	SL	291.90	0.00	291.90
MMH	41861	EQUIP-MO FURNITURI	21427	8410KN027921	1 OVERHEAD	292.00			08/01/1989	180	0	SL	292.00	0.00	292.00
MMH	41861	EQUIP-MO FURNITURI	21428	8410KN027928	1 DESK	700.00		9080B	08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MO FURNITURI	21429	8410KN027929	1 DESK	700.00		9072B	08/01/1989	180	0	SL	700.00	0.00	700.00
MMH	41861	EQUIP-MOVE	21432	8410KN041445	1 COMPUTEI	995.00	049737	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	21433	8410KN041446	1 COMPUTEI	995.00	049619	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MOVE	21434	8410KN041447	1 COMPUTEI	995.00	049770	1483	01/01/1996	36	0	SL	995.00	0.00	995.00
MMH	41861	EQUIP-MO FURNITURI	21443	841060007	S90.114 1 DESK	895.09		9063BR	02/01/1991	144	0	SL	895.09	0.00	895.09
MMH	41861	EQUIP-MO FURNITURI	21444	841060007	S90.114 1 DESK: RETU	515.29		9013REFL	02/01/1991	144	0	SL	515.29	0.00	515.29
MMH	41861	EQUIP-MO FURNITURI	21445	841060007	S90.114 1 KEYBOARD	166.09		9927A	02/01/1991	144	0	SL	166.09	0.00	166.09
MMH	41861	EQUIP-MO FURNITURI	21446	841060007	S90.114 2 FILE: LATEF	1,159.09		930551HF	02/01/1991	144	0	SL	1,159.09	0.00	1,159.09
MMH	41861	EQUIP-MO FURNITURI	21447	841060007	S90.114 1 CHAIR	485.29		454111M	02/01/1991	144	0	SL	485.29	0.00	485.29
MMH	41861	EQUIP-MO FURNITURI	21448	841060007	S90.114 1 CHAIR	218.89		421482M	02/01/1991	144	0	SL	218.89	0.00	218.89
MMH	41861	EQUIP-MO FURNITURI	21449	841060007	S90.114 2 FILE: 4 DRA	675.49		900401HF	02/01/1991	144	0	SL	675.49	0.00	675.49
MMH	41861	EQUIP-MOVE	21450	841060007	S90.114 1 PEDESTAL:	287.99		SSP24111	02/01/1991	144	0	SL	287.99	0.00	287.99
MMH	41861	EQUIP-MO FURNITURI	21451	841060007	S90.114 1 CHAIRS	290.94		4545200M	02/01/1991	144	0	SL	290.94	0.00	290.94
MMH	41861	EQUIP-MO FURNITURI	21453	84106010(	97-8410-01 1 FURNITURI	14,055.88			12/01/1997	180	0	SL	14,055.88	0.00	14,055.88
MMH	02721	EQUIP-MO FURNITURI	21469	9999KN01:	89.78 1 CHAIR	237.60		421481M	06/01/1990	144	0	SL	237.60	0.00	237.60
MMH	02721	EQUIP-MO FURNITURI	21470	9999KN01:	89.78 1 CHAIR	237.60		421481M	06/01/1990	144	0	SL	237.60	0.00	237.60
MMH	02721	EQUIP-MO FURNITURI	21489	9999KN02:	89.78 1 TABLE	205.20		853600	06/01/1990	144	0	SL	205.20	0.00	205.20

MMH	02775	EQUIP-MO FURNITURI	21932	832560011827	1 CHAIR, NO	1,458.05		4545200M	12/01/1992	48	0	SL	1,458.05	0.00	1,458.05
MMH	02775	EQUIP-MOVE	21933	832560011828	1 CHAIR, GUI	5,898.34		30221	12/01/1992	48	0	SL	5,898.34	0.00	5,898.34
MMH	02775	EQUIP-MOVE	21934	832560011829	1 TABLE, OC(	1,976.65		X110-1624	12/01/1992	48	0	SL	1,976.65	0.00	1,976.65
MMH	02775	EQUIP-MOVE	21935	832560011830	12 CHAIR, GUI	3,749.72		30221	12/01/1992	48	0	SL	3,749.72	0.00	3,749.72
MMH	02775	EQUIP-MO FURNITURI	21936	832560011831	4 CHAIR, NO	1,166.44		4545200M	12/01/1992	48	0	SL	1,166.44	0.00	1,166.44
MMH	02775	EQUIP-MO FURNITURI	21937	832560011832	2 CHAIR, NO	481.76		454520M	12/01/1992	48	0	SL	481.76	0.00	481.76
MMH	02775	EQUIP-MO FURNITURI	21938	832560011833	12 CHAIR, STA	897.00		473410N	12/01/1992	48	0	SL	897.00	0.00	897.00
MMH	02775	EQUIP-MO FURNITURI	21939	832560011834	3 STOOL, AD.	1,016.76		454770	12/01/1992	48	0	SL	1,016.76	0.00	1,016.76
MMH	02775	EQUIP-MO FURNITURI	21940	832560011835	3 CHAIR, STA	290.55		470412N	12/01/1992	48	0	SL	290.55	0.00	290.55
MMH	02775	EQUIP-MO FURNITURI	21941	832560011836	10 CHAIR, STA	968.50		470412N	12/01/1992	48	0	SL	968.50	0.00	968.50
MMH	02775	EQUIP-MO FURNITURI	21942	832560011837	1 CHAIR, STA	121.55		473410NTF	12/01/1992	48	0	SL	121.55	0.00	121.55
MMH	02775	EQUIP-MO FURNITURI	21943	832560011838	1 CHAIR, NO	240.88		454520M	12/01/1992	48	0	SL	240.88	0.00	240.88
MMH	02775	EQUIP-MO FURNITURI	21944	832560011839	1 STOOL, AD.	338.92		454770	12/01/1992	48	0	SL	338.92	0.00	338.92
MMH	02775	EQUIP-MOVE	21945	832560011840	5 CHAIR, BOI	708.75		45001	12/01/1992	48	0	SL	708.75	0.00	708.75
MMH	02775	EQUIP-MOVE	21946	832560011841	1 TABLE, BOI	387.32		45455-BL	12/01/1992	48	0	SL	387.32	0.00	387.32
MMH	02775	EQUIP-MOVE	21947	832560011842	5 CHAIR, BOI	927.05		44100	12/01/1992	48	0	SL	927.05	0.00	927.05
MMH	02775	EQUIP-MOVE	21948	832560011843	1 TABLE, BOI	233.88		45252-BL	12/01/1992	48	0	SL	233.88	0.00	233.88
MMH	02775	EQUIP-MO FURNITURI	21949	832560011844	1 TABLE, ROI	279.30		854800	12/01/1992	48	0	SL	279.30	0.00	279.30
MMH	02775	EQUIP-MO FURNITURI	21950	832560011845	1 CABINET, S	382.20		730561CH	12/01/1992	48	0	SL	382.20	0.00	382.20
MMH	02775	EQUIP-MOVE	21951	832560011846	1 DESK, SING	220.40		HN-32251-	06/01/1993	48	0	SL	220.40	0.00	220.40
MMH	02775	EQUIP-MOVE	21952	832560011847	7 DESK SINGI	1,287.65		HN-31001-	06/01/1993	48	0	SL	1,287.65	0.00	1,287.65
MMH	02775	EQUIP-MOVE	21953	832560011849	2 CABINET, F	287.50		HN512K	07/01/1993	48	0	SL	287.50	0.00	287.50
MMH	02775	EQUIP-MOVE	21954	832560011850	1 ECG, INTER	4,912.50		E350I	07/01/1993	48	0	SL	4,912.50	0.00	4,912.50
MMH	02775	EQUIP-MOVE	21955	832560011851	1 X-RAY, RAD	69,735.00			02/01/1993	48	0	SL	69,735.00	0.00	69,735.00
MMH	02775	EQUIP-MOVE	21956	832560011852	1 X-RAY FILM	12,240.00		M7B	02/01/1993	48	0	SL	12,240.00	0.00	12,240.00
MMH	02775	EQUIP-MOVE	21957	832560011853	1 DESK, SING	270.40		HN32251W	07/01/1993	48	0	SL	270.40	0.00	270.40
MMH	02775	EQUIP-MOVE	21959	832560013149	1 DESK, SING	183.95		HN-31001-	12/01/1993	36	0	SL	183.95	0.00	183.95
MMH	02775	EQUIP-MOVE	21960	832560013150	2 FILE, VERTI	287.50		HN-512K	12/01/1993	36	0	SL	287.50	0.00	287.50
MMH	02775	EQUIP-MO FURNITURI	21961	832560013657	1 TABLE, ROI	279.30		854800	04/01/1994	36	0	SL	279.30	0.00	279.30
MMH	02775	EQUIP-MO FURNITURI	21962	832560013658	4 CHAIR, STA	387.40		470412N	04/01/1994	36	0	SL	387.40	0.00	387.40
MMH	02775	EQUIP-MO FURNITURI	21963	832560013659	1 WORKSTAT	1,920.41			04/01/1994	36	0	SL	1,920.41	0.00	1,920.41
MMH	02775	EQUIP-MO FURNITURI	21964	832560013660	4 CHAIR, SID	911.48		421482NM	04/01/1994	36	0	SL	911.48	0.00	911.48
MMH	02775	EQUIP-MO FURNITURI	21965	832560013661	1 CHAIR, MG	507.74		454111M	04/01/1994	36	0	SL	507.74	0.00	507.74
MMH	02775	EQUIP-MO FURNITURI	21966	832560013662	1 TABLE, ROI	217.17		853600	04/01/1994	36	0	SL	217.17	0.00	217.17
MMH	02775	EQUIP-MOVE	21967	832560013663	1 BATTERY SI	1,295.25	027504	120V	04/01/1994	36	0	SL	1,295.25	0.00	1,295.25
MMH	02775	EQUIP-MOVE	21968	832560013664	1 DEFIBRILLA	8,053.68	030116	LP10	04/01/1994	36	0	SL	8,053.68	0.00	8,053.68
MMH	02775	EQUIP-MOVE	21969	832560013826	1 CART, EME	758.96			05/01/1994	36	0	SL	758.96	0.00	758.96
MMH	02775	EQUIP-MOVE	21975	833560017254	1 COMPUTEI	1,642.00	248196003	8920	08/01/1996	60	0	SL	1,642.00	0.00	1,642.00
MMH	02482	EQUIP-MO FURNITURI	23144	MS005847 SJ FMV INV	1 THERAPY T	690.81			10/27/1998	60	0	SL	690.81	0.00	690.81
MMH	04980	EQUIP-MO OFFICE	23162	SJ FMV INV	1 TELEPHON	20.12			10/27/1998	48	0	SL	20.12	0.00	20.12
MMH	04980	EQUIP-MO OFFICE	23163	SJ FMV INV	1 TELEPHON	53.65			10/27/1998	48	0	SL	53.65	0.00	53.65
MMH	04980	EQUIP-MO OFFICE	23164	SJ FMV INV	1 TELEPHON	53.65			10/27/1998	48	0	SL	53.65	0.00	53.65
MMH	04980	EQUIP-MO FURNITURI	23166	MS005856 SJ FMV INV	1 CHAIR, SID	20.12			10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04980	EQUIP-MO FURNITURI	23167	MS005857 SJ FMV INV	1 CHAIR, SID	20.12			10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04980	EQUIP-MO FURNITURI	23168	MS005858 SJ FMV INV	1 CHAIR, TAS	26.83			10/27/1998	60	0	SL	26.83	0.00	26.83
MMH	04980	EQUIP-MO FURNITURI	23169	MS005859 SJ FMV INV	1 CHAIR, TAS	20.12			10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04980	EQUIP-MO FURNITURI	23170	MS005860 SJ FMV INV	1 CHAIR, SID	33.53			10/27/1998	60	0	SL	33.53	0.00	33.53
MMH	04980	EQUIP-MO FURNITURI	23171	MS005861 SJ FMV INV	1 CHAIR, SID	33.53			10/27/1998	60	0	SL	33.53	0.00	33.53
MMH	04980	EQUIP-MO FURNITURI	23172	MS005862 SJ FMV INV	1 CHAIR, SID	33.53			10/27/1998	60	0	SL	33.53	0.00	33.53
MMH	04970	EQUIP-MO FURNITURI	23173	MS005863 SJ FMV INV	1 FILE CABIN	120.72			10/27/1998	60	0	SL	120.72	0.00	120.72
MMH	04980	EQUIP-MO FURNITURI	23174	MS005864 SJ FMV INV	1 FILE CABIN	120.72			10/27/1998	60	0	SL	120.72	0.00	120.72
MMH	04980	EQUIP-MO FURNITURI	23175	MS005865 SJ FMV INV	1 FILE CABIN	120.72			10/27/1998	60	0	SL	120.72	0.00	120.72
MMH	04980	EQUIP-MO FURNITURI	23176	MS005866 SJ FMV INV	1 FILE CABIN	87.19			10/27/1998	60	0	SL	87.19	0.00	87.19
MMH	04980	EQUIP-MO FURNITURI	23177	MS005867 SJ FMV INV	1 TABLE, FOL	26.83			10/27/1998	60	0	SL	26.83	0.00	26.83
MMH	04980	EQUIP-MO FURNITURI	23178	MS005868 SJ FMV INV	1 TABLE, FOL	26.83			10/27/1998	60	0	SL	26.83	0.00	26.83
MMH	04980	EQUIP-MO FURNITURI	23179	MS005869 SJ FMV INV	1 CHAIR, SID	20.12			10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04980	EQUIP-MO FURNITURI	23180	MS005870 SJ FMV INV	1 CHAIR, SID	20.12			10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04980	EQUIP-MO FURNITURI	23188	MS008507 SJ FMV INV	1 CHAIR, TAS	26.83			10/27/1998	60	0	SL	26.83	0.00	26.83
MMH	04791	EQUIP-MO FURNITURI	23216	MS001898 SJ FMV INV	1 CABINET, 2	67.07			10/27/1998	60	0	SL	67.07	0.00	67.07

MMH	04615	EQUIP-MOVE	23363		SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04859	EQUIP-MO FURNITURI	23685	MS005672	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02600	EQUIP-MO FURNITURI	23795	KN027824	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02600	EQUIP-MO FURNITURI	23853	KN032223	SJ FMV IN\	1 BOOK SHEI	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02061	EQUIP-MO FURNITURI	23879	MS008888	SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04615	EQUIP-MO FURNITURI	24073	KN021539	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04615	EQUIP-MO FURNITURI	24074	KN021532	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04615	EQUIP-MO FURNITURI	24075	MS028270	SJ FMV IN\	1 TABLE,SQ,E	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04615	EQUIP-MO FURNITURI	24076	KN021542	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04615	EQUIP-MO FURNITURI	24077	KN021531	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04615	EQUIP-MO FURNITURI	24079	MS024451	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04615	EQUIP-MO FURNITURI	24080	KN021540	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04615	EQUIP-MO FURNITURI	24085	MS024450	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04615	EQUIP-MO FURNITURI	24088	KN021529	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02404	EQUIP-MO FURNITURI	24160	MS013158	SJ FMV IN\	1 CHAIR, EXE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04970	EQUIP-MO FURNITURI	24179	MS028193	SJ FMV IN\	1 CABINET, V	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04970	EQUIP-MO FURNITURI	24180	MS028192	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24181	MS028191	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24183	MS028190	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24184	MS028187	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24185	MS028188	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24186	MS028189	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24189	MS028183	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04970	EQUIP-MO FURNITURI	24191	MS028184	SJ FMV IN\	1 CHAIR,W/A	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	04791	EQUIP-MOVE	25527		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04791	EQUIP-MO CLINEQUIP	25594	MS005577	SJ FMV IN\	1 VITAL SIGN	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	04791	EQUIP-MO CLINEQUIP	25630		SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04791	EQUIP-MO CLINEQUIP	25631		SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO FURNITURI	25776	MS023097	SJ FMV IN\	1 CART,WIRE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02385	EQUIP-MO FURNITURI	25787	MS023097	SJ FMV IN\	1 CART,WIRE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04791	EQUIP-MO CLINEQUIP	25795	MS005596	SJ FMV IN\	1 VITAL SIGN	731.05	10/27/1998	48	0 SL	731.05	0.00	731.05
MMH	04791	EQUIP-MO FURNITURI	26134	MS005578	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04791	EQUIP-MO FURNITURI	26135	MS005579	SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04791	EQUIP-MO FURNITURI	26136	MS005580	SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04791	EQUIP-MO FURNITURI	26137	MS005581	SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04791	EQUIP-MO FURNITURI	26139	MS005583	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04791	EQUIP-MO FURNITURI	26141	MS005590	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04791	EQUIP-MO FURNITURI	26143	MS005592	SJ FMV IN\	1 BOOKSHEL	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04791	EQUIP-MO FURNITURI	26145	MS005594	SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04791	EQUIP-MO FURNITURI	26146	MS005595	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04859	EQUIP-MO FURNITURI	26196	MS005663	SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04859	EQUIP-MO FURNITURI	26197	MS005664	SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04859	EQUIP-MO FURNITURI	26198	MS005665	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04859	EQUIP-MO FURNITURI	26199	MS005666	SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04859	EQUIP-MO FURNITURI	26201	MS005668	SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04859	EQUIP-MO FURNITURI	26202	MS005669	SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04791	EQUIP-MO FURNITURI	26529		SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27247		SJ FMV IN\	1 REFRIGERA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27274	MS010422	SJ FMV IN\	1 COPIER	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27275	MS010465	SJ FMV IN\	1 UPS, APC S	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27276	MS010532	SJ FMV IN\	1 COPIER	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27277	MS01059	SJ FMV IN\	1 FAX MACH	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27292		SJ FMV IN\	1 PROJECTOI	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27293		SJ FMV IN\	1 PROJECTOI	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27294		SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27295		SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27296		SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27297		SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27298		SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07

MMH	02721	EQUIP-MOVE	27299	SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27300	SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27301	SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27302	SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27303	SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27304	SJ FMV IN\	1 TELEVISIOI	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27307	SJ FMV IN\	1 TELEPHON	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27322	MS010002 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27323	MS010003 SJ FMV IN\	1 TABLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27324	MS010004 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27325	MS010007 SJ FMV IN\	1 DESK, WOI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27326	MS010014 SJ FMV IN\	1 DESK, WOI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27327	MS010018 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27328	MS010019 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27329	MS010020 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27330	MS010021 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27331	MS010028 SJ FMV IN\	1 CABINET, L	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27332	MS010029 SJ FMV IN\	1 CABINET, L	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27333	MS010030 SJ FMV IN\	1 DESK,SGLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27334	MS010031 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27335	MS010032 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27336	MS010033 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27337	MS010034 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27339	MS010039 SJ FMV IN\	1 DESK, WOI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27402	MS010151 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27403	MS010152 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27404	MS010153 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27405	MS010154 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27406	MS010155 SJ FMV IN\	1 DESK,SGLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27407	MS010160 SJ FMV IN\	1 CART	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27543	MS010334 SJ FMV IN\	1 DESK,DBLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27544	MS010335 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27545	MS010336 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27546	MS010339 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27547	MS010340 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27548	MS010342 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27576	MS010370 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27577	MS010371 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27578	MS010372 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27579	MS010373 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27580	MS010374 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27581	MS010375 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27582	MS010376 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27583	MS010377 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27584	MS010378 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27585	MS010379 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27586	MS010380 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27587	MS010381 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27588	MS010382 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27590	MS010384 SJ FMV IN\	1 TABLE, COI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27591	MS010385 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27592	MS010386 SJ FMV IN\	1 CABINET, M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27593	MS010387 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27594	MS010388 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27595	MS010389 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27596	MS010390 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27597	MS010391 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27598	MS010392 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27599	MS010393 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07

MMH	02721	EQUIP-MOVE	27600	MS010394 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27601	MS010395 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27602	MS010396 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27603	MS010397 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27604	MS010398 SJ FMV IN\	1 RACK, COA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27605	MS010399 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27606	MS010400 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27607	MS010401 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27608	MS010405 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27609	MS010406 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27610	MS010407 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27611	MS010408 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27612	MS010409 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27613	MS010410 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27614	MS010411 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27615	MS010412 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27616	MS010413 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27617	MS010415 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27618	MS010416 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27619	MS010419 SJ FMV IN\	1 DESK,DBLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27620	MS010421 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27621	MS010424 SJ FMV IN\	1 CART, COM	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27622	MS010428 SJ FMV IN\	1 RACK, COA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27623	MS010429 SJ FMV IN\	1 RACK, COA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27624	MS010430 SJ FMV IN\	1 TABLE, FOL	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27625	MS010431 SJ FMV IN\	1 TABLE, FOL	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27626	MS010432 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27627	MS010433 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27628	MS010434 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27629	MS010435 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27630	MS010436 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27631	MS010437 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27633	MS010439 SJ FMV IN\	1 STAND, CO	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27634	MS010440 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27635	MS010444 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27636	MS010448 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27637	MS010449 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27638	MS010450 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27639	MS010451 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27640	MS010452 SJ FMV IN\	1 CHAIR,LOW	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27641	MS010453 SJ FMV IN\	1 CHAIR,LOW	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27642	MS010454 SJ FMV IN\	1 CHAIR,LOW	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27643	MS010455 SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27645	MS010457 SJ FMV IN\	1 CHAIR,LOW	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27647	MS010459 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27648	MS010460 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27649	MS010470 SJ FMV IN\	1 CART, PRIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27650	MS010471 SJ FMV IN\	1 TABLE, COI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27651	MS010472 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27652	MS010473 SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27653	MS010477 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27654	MS010478 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27655	MS010479 SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27656	MS010480 SJ FMV IN\	1 TABLE, END	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27657	MS010483 SJ FMV IN\	1 DESK, WOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27658	MS010485 SJ FMV IN\	1 LAMP, TAB	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27659	MS010486 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27660	MS010487 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27661	MS010488 SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07

MMH	02721	EQUIP-MOVE	27662	MS010489	SJ FMV IN\	1 TABLE, LAM	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27663	MS010490	SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27664	MS010491	SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27665	MS010492	SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27666	MS010493	SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27667	MS010505	SJ FMV IN\	1 CHAIR,LOW	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27668	MS010506	SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27669	MS010507	SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27670	MS010508	SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27671	MS010509	SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27672	MS010510	SJ FMV IN\	1 FILE CABIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27673	MS010536	SJ FMV IN\	1 BOOKCASE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27674	MS010537	SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27675	MS010538	SJ FMV IN\	1 CHAIR, SID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27676	MS010539	SJ FMV IN\	1 CHAIR, TAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27677	MS010543	SJ FMV IN\	1 TABLE, END	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02721	EQUIP-MOVE	27682		SJ FMV IN\	1 FLIP CHART	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04791	EQUIP-MOVE	27754		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04791	EQUIP-MO FURNITURI	27970	MS005812	SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04791	EQUIP-MO FURNITURI	27971	MS005813	SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04791	EQUIP-MO FURNITURI	27972	MS005814	SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02600	EQUIP-MOVE	29171	KN015401	SJ FMV IN\	1 CART, CLEA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02064	EQUIP-MO CLINEQUIP	29594	MS007122	SJ FMV IN\	1 OXYGEN RE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02177	EQUIP-MO FURNITURI	30192	MS000029	SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02177	EQUIP-MO FURNITURI	30195	MS000032	SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04724	EQUIP-MO FURNITURI	31696		SJ FMV IN\	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02477	EQUIP-MO FURNITURI	31698		SJ FMV IN\	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31699		SJ FMV IN\	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02600	EQUIP-MO FURNITURI	32505	KN015453	SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02600	EQUIP-MO FURNITURI	32531	KN015454	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02600	EQUIP-MO FURNITURI	32542	KN015409	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41610	EQUIP-MO FURNITURI	32893	MS001031	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	32944	MS001158		1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO FURNITURI	32999	MS001241	SJ FMV IN\	1 CHAIR,LB,U	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02385	EQUIP-MO FURNITURI	33002	MS001244	SJ FMV IN\	1 CHAIR,LB,U	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	33058	MS001851	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33059	MS001852	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33060	MS001853	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33061	MS001854	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33062	MS001855	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33063	MS001856	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33064	MS001857	SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33065	MS001878	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33066	MS001879	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33067	MS001948	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33068	MS001949	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33069	MS001950	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33070	MS001951	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33071	MS001952	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33072	MS001953	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33073	MS001954	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33074	MS001955	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33075	MS001956	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33076	MS001957	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33077	MS001958	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33078	MS001959	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33079	MS001960	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33080	MS001961	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33081	MS001962	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02625	EQUIP-MO FURNITURI	33082	MS001963	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33083	MS001964	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33084	MS001965	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33085	MS001966	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33086	MS001967	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33087	MS001968	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33088	MS001969	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33089	MS001970	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33090	MS001971	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33091	MS001972	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33092	MS001973	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33093	MS001974	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33094	MS001975	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33095	MS001976	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33096	MS001977	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33097	MS001978	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33098	MS001979	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33099	MS001980	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33100	MS001981	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33101	MS001982	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33102	MS001983	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33103	MS001984	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33104	MS001985	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33105	MS001986	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33106	MS001987	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33107	MS001988	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33108	MS001989	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33109	MS001990	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33110	MS001991	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33111	MS001992	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33112	MS001993	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33113	MS001994	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33114	MS001995	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33115	MS001996	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33116	MS001997	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33117	MS001998	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33118	MS001999	SJ FMV IN\	1 CHAIRS, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02404	EQUIP-MO FURNITURI	33363	MS003202	SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02600	EQUIP-MO FURNITURI	33384	KN015478	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	33443	MS004014	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02442	EQUIP-MO FURNITURI	33534	MS004109		1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41651	EQUIP-MO FURNITURI	33689	MS004322		1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02600	EQUIP-MO FURNITURI	34248	KN015156		1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34554		SJ FMV IN\	1 SHELVING	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02625	EQUIP-MOVE	34810		SJ FMV IN\	1 LADDER, 4'	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO CLINEQUIP	34843	MS001861	SJ FMV IN\	1 REFRIGERA	1,636.47	10/27/1998	60	0 SL	1,636.47	0.00	1,636.47
MMH	02625	EQUIP-MO FURNITURI	34960		SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	34961		SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	34962		SJ FMV IN\	1 TRASH CAN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02321	EQUIP-MO FURNITURI	35225	MS013252		1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41765	EQUIP-MOVE	35757		SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41765	EQUIP-MOVE	35758		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04791	EQUIP-MO CLINEQUIP	35960	MS007806	SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	41765	EQUIP-MO FURNITURI	37656	KN047786	SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	41765	EQUIP-MO FURNITURI	37661	MS001645	SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41765	EQUIP-MO FURNITURI	37667		SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41765	EQUIP-MO FURNITURI	37668	KN045630	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41765	EQUIP-MO FURNITURI	37669	KN045629	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41765	EQUIP-MO FURNITURI	37670	KN047631	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	41765	EQUIP-MO FURNITURI	37674	KN021535	SJ FMV IN\	1	FILE CABIN	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	41765	EQUIP-MO OFFICE	39145	MS003511	SJ FMV IN\	1	TYPEWRITE	114.02			10/27/1998		48	0	SL	114.02	0.00	114.02
MMH	41765	EQUIP-MO OFFICE	39150		SJ FMV IN\	1	PAPER SHR	80.48			10/27/1998		48	0	SL	80.48	0.00	80.48
MMH	41765	EQUIP-MO OFFICE	39152		SJ FMV IN\	1	COFFEE M/	40.24			10/27/1998		48	0	SL	40.24	0.00	40.24
MMH	41765	EQUIP-MO OFFICE	39153		SJ FMV IN\	1	LOT OF WA	2,984.55			10/27/1998		48	0	SL	2,984.55	0.00	2,984.55
MMH	04970	EQUIP-MO FURNITURI	39157	KN056192	SJ FMV IN\	1	FILE CABIN	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	41765	EQUIP-MO FURNITURI	39158	KN021537	SJ FMV IN\	1	FILE CABIN	60.36			10/27/1998		60	0	SL	60.36	0.00	60.36
MMH	41765	EQUIP-MO FURNITURI	39159	MS003499	SJ FMV IN\	1	CABINET, 2	67.07			10/27/1998		60	0	SL	67.07	0.00	67.07
MMH	41765	EQUIP-MO FURNITURI	39160	MS003500	SJ FMV IN\	1	FILE CABIN	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	41765	EQUIP-MO FURNITURI	39161	KN021533	SJ FMV IN\	1	FILE CABIN	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	04970	EQUIP-MO FURNITURI	39163	KN056162	SJ FMV IN\	1	FILE CABIN	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	41710	EQUIP-MOVE	39227		98-821142	1	COPIER	5,450.00	ARN20N	RICOH FT4	10/01/1998	175	60	0	SL	5,450.00	0.00	5,450.00
MMH	02385	EQUIP-MO CLINEQUIP	39228		98-710030	1	VIDEO PRI	7,520.00	118190038		10/01/1998	OLYMPUS	60	0	SL	7,520.00	0.00	7,520.00
MMH	02355	EQUIP-MO CLINEQUIP	39230		98-621040	1	VITREORET	67,965.28	202-0001-5	ACCURUS 4	10/01/1998	ALCON SUI	60	0	SL	67,965.28	0.00	67,965.28
MMH	02355	EQUIP-MO CLINEQUIP	39232		99-6212-43	1	FILSHIE CLI	972.00	9810/1	AVM-851	10/01/1998	AVALON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39232		99-6212-43	1	MINILAP A	1,334.40	341	AVM-856	10/01/1998	AVALON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39232		99-6212-43	1	MINILAP A	1,334.40	340	AVM-856	10/01/1998	AVALON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39232		99-6212-43	1	5MM SING	2,127.20	5533	AVM-880	10/01/1998	AVALON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39232		99-6212-43	1	5MM SING	2,127.20	5532	AVM-880	10/01/1998	AVALON	60	0	SL	7,895.20	0.00	7,895.20
MMH	02055	EQUIP-MO CLINEQUIP	39235		98-612314	1	EXTERNAL	-500.00	PFG00480	5388	11/01/1998	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	39235		98-612314	1	EXTERNAL	-675.00	PFG00479	5388	11/01/1998	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	39235		98-612314	1	EXTERNAL	-500.00	PFG00479	5388	11/01/1998	MEDTRONI	60	0	SL	-1,675.00	0.00	-1,675.00
MMH	02355	EQUIP-MO CLINEQUIP	39236		98-621210	1	ORTHROPL	209.24	298	RASP,STR	11/01/1998	SMITH+NEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39236		98-621210	1	BLADE	106.98	346546	TROCAR, 5	11/01/1998	SMITH+NEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39236		98-621210	1	HAND INST	770.24	798		11/01/1998	SMITH+NEI	60	0	SL	1,086.46	0.00	1,086.46
MMH	02355	EQUIP-MO CLINEQUIP	39275		99-6212-14	1	DEMO,LAS	35,000.00	9100-0107	N/A	11/01/1998	SURGICAL	36	0	SL	35,000.00	0.00	35,000.00
MMH	41790	EQUIP-MOVE	39280		987837103	1	COPIER MA	13,026.00	R5840 746	RICOH FT5	11/01/1998	IKON OFFI	60	0	SL	13,026.00	0.00	13,026.00
MMH	02609	EQUIP-MO CLINEQUIP	39282		997625010	1	LOADING C	5,359.68	N/A	ATLAS	11/01/1998	STERIS	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	39282		997625010	1	LOADING C	5,359.68	N/A	ATLAS	11/01/1998	STERIS	60	0	SL	10,719.36	0.00	10,719.36
MMH	02451	EQUIP-MO CLINEQUIP	39284		99-7041-22	1	SITE-RITE U	11,005.94	21853	SITE-RITE	11/01/1998	DYMAX CO	60	0	SL	11,005.94	0.00	11,005.94
MMH	02355	EQUIP-MO CLINEQUIP	39286		99-6212-43	1	7MM DUAI	1,748.00	N/A	N/A	11/01/1998	AVALON M	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39286		99-6212-43	1	7MM DUAI	1,748.00	N/A	N/A	11/01/1998	AVALON M	60	0	SL	3,496.00	0.00	3,496.00
MMH	02256	EQUIP-MOVE	39288		986234402	1	ULTRASOU	23,800.00	N/A	SONOLINE	11/01/1998	SIEMENS	60	0	SL	23,800.00	0.00	23,800.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	ENHANCED	3,000.00	N/A	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	ENHANCED	3,000.00	N/A	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	ENHANCED	3,000.00	N/A	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	PHACOEMI	33,750.00	120300434	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	PHACOEMI	33,750.00	120300430	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	PHACOEMI	33,750.00	980108930	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39296		02360-000	1	PHACOEMI	33,750.00	980116410	SERIES 200	02/01/1999	ALCON SUI	60	0	SL	144,000.00	0.00	144,000.00
MMH	02377	EQUIP-MOVE	39297		02360-000	1	LEGACY 37	3,000.00	N/A	LEGACY 37	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39297		02360-000	1	LEGACY 37	3,000.00	N/A	LEGACY 37	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	39297		02360-000	1	LEGACY 37	3,000.00	N/A	LEGACY 37	02/01/1999	ALCON SUI	60	0	SL	9,000.00	0.00	9,000.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	WIDE ANG	2,175.50	N/A	FCNG 35M	01/01/1999	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	WIDE ANG	2,175.50	N/A	FCNG 35M	01/01/1999	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	CAMERA H	4,216.25	N/A	D3 ERGON	01/01/1999	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	PRINTER, S	5,531.40	N/A	UP-5600M	01/01/1999	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	CHARACTE	626.86	N/A	WJ-KB50	01/01/1999	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	CAMERA C	4,800.00	N/A	D3,NTSC	01/01/1999	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39298	KN048287	02365-000	1	SONY VIDE	1,542.60	N/A	PVM-20M2	01/01/1999	SMITH&NE	60	0	SL	21,068.11	0.00	21,068.11
MMH	02355	EQUIP-MO CLINEQUIP	39299		02365-000	1	L'SCOPE 5M	1,863.00	N/A	84FOV	01/01/1999	SMITH&NE	60	0	SL	1,863.00	0.00	1,863.00
MMH	02056	EQUIP-MO CLINEQUIP	39300		02056-000	1	AX1170-BII	1,340.08	NA	AX1170	01/01/1999	SSI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39300		02056-000	3	MOBILE FL	1,557.00	NA	NA	01/01/1999	SSI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39300		02056-000	1	SUPERCHA	6,395.00	109898	300WT	01/01/1999	SSI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39300		02056-000	2	POWER CO	77.33	NA	NA	01/01/1999	SSI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39300		02056-000	1	SUPERCHA	6,462.50	0142995	300WT	01/01/1999	SSI	60	0	SL	15,831.91	0.00	15,831.91
MMH	02377	EQUIP-MO CLINEQUIP	39301		02360-000	9	.3MM BOR	1,912.80	N/A	TURBSONI	02/01/1999	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	39301		02360-000	39	.3MM SMA	10,605.00	N/A	TURBSONI	02/01/1999	ALCON SUI	60	0	SL	12,517.80	0.00	12,517.80
MMH	02053	EQUIP-MO CLINEQUIP	39302		02053-000	1	STAND-ON	2,145.00	5002-3438	5002	01/01/1999	SCALE-TRO	60	0	SL	2,145.00	0.00	2,145.00

MMH	02053	EQUIP-MO FURNITURI	39312		02053-000	1	CABINETS &	5,246.00	NA	NA	03/01/1999		144	0	SL	5,246.00	0.00	5,246.00
MMH	02056	EQUIP-MO CLINEQUIP	39315		02056-000	2	AX1170 BIF	2,590.00			03/01/1999	SSI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39315		02056-000	1	POWER CO	75.30			03/01/1999	SSI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39315		02056-000	1	SUPER CHA	6,395.00	NA	300WT	03/01/1999	SSI	60	0	SL	9,060.30	0.00	9,060.30
MMH	02062	EQUIP-MOVE	39318		02062-000	1	CAMCORD	13,326.73	11993	UVW100BI	03/01/1999	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	39318		02062-000	4	BATTERY	336.88		NP23DX	03/01/1999	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	39318		02062-000	1	BATTERY C	615.45	NA	BC1WD	03/01/1999	CLARK POV	60	0	SL	14,279.06	0.00	14,279.06
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	1	SIDE RAIL A	295.00	NA	FOR ORTH	03/01/1999	OSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	1	RETRACTO	449.20	NA	NA	03/01/1999	OSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	1	CERVICAL I	4,995.00	NA	NA	03/01/1999	OSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	2	PKIT, JST, 7	849.98	NA	NA	03/01/1999	OSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	1	A/P CASSE	900.00	NA	JST-2000	03/01/1999	OSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	2	PIVOTING A	714.00	NA	NA	03/01/1999	OSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39324		02355-000	1	JACKSON S	43,300.00	NA	NA	03/01/1999	OSI	60	0	SL	51,503.18	0.00	51,503.18
MMH	02355	EQUIP-MO CLINEQUIP	39325		02365-000	1	NEZHAT CO	3,530.75	NA	NA	03/01/1999	COHERENT	36	0	SL	3,530.75	0.00	3,530.75
MMH	02072	EQUIP-MO CLINEQUIP	39326		02380-000	6	PAD 3"X28	1,090.80		06717760	03/01/1999	HAUSTED	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	39326		02380-000	1	STRETCHEF	2,455.00	462990360	462APAPC	03/01/1999	HAUSTED	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	39326		02380-000	1	STRETCHEF	2,455.00	462990360	462APAPC	03/01/1999	HAUSTED	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	39326		02380-000	1	STRETCHEF	2,455.00	462990360	462APAPC	03/01/1999	HAUSTED	60	0	SL	8,455.80	0.00	8,455.80
MMH	02072	EQUIP-MO CLINEQUIP	39327		02380-000	6	IV ROD TRI	1,778.80		066AGLOO	03/01/1999	HAUSTED	60	0	SL	1,778.80	0.00	1,778.80
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	NIBP SINGI	-1,500.00			03/01/1999		60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	NIBP SINGI	250.00	980H0011133		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	NIBP SINGI	250.00	980H0011150		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	SPO2 NELL	250.00	980H0010546		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	SPO2 NELL	250.00	980H0010569		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	ECG RESP T	250.00	980H0012046		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39328		02385-000	1	ECG RESP T	250.00	980H0012057		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	1	DURA CUF	-14,468.00			03/01/1999		60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	2	DURA CUF	168.00		3458	03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	2	NELLCOR-D	500.00		C17714	03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	1	PORT SERV	6,650.00	980H0010662		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	1	PORT SERV	6,650.00	980H0012243		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	1	RECORDER	250.00	980H0007853		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	39332		02385-000	1	RECORDER	250.00	980H0007848		03/01/1999	J&J HEALT	60	12	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	39344		02457-000	1	DEFIBRILLA	9,266.25	US001003	CODEMAS	01/01/1999	HEWLETT F	60	0	SL	9,266.25	0.00	9,266.25
MMH	02385	EQUIP-MOVE	39346		02385-000	1	COPIER	2,225.00	741887084	RICOH FT3	02/01/1999	IKON OFFI	60	0	SL	2,225.00	0.00	2,225.00
MMH	04802	EQUIP-MOVE	39350		04802-000	1	PACE MAK	2,309.73	2050	N/A	01/01/1999	BIO-TEK I	60	0	SL	2,309.73	0.00	2,309.73
MMH	02083	EQUIP-MO CLINEQUIP	39357		02083-000	1	INFUSION I	2,556.30	808284AB	N/A	02/01/1999	BIMECO	60	0	SL	2,556.30	0.00	2,556.30
MMH	41790	EQUIP-MO FURNITURI	39370	KN050306	04776-000	1	DESK,NO P	576.18	N/A	STEELCASE	02/01/1999	OFFICE EN	144	0	SL	576.18	0.00	576.18
MMH	41790	EQUIP-MO FURNITURI	39371	KN050307	04776-000	1	ASY-RETUR	543.02	N/A	STEELCASE	02/01/1999	OFFICE EN	144	0	SL	543.02	0.00	543.02
MMH	41790	EQUIP-MO FURNITURI	39372	KN050308	04776-000	1	CHAIR,PNE	360.86	N/A	STEELCASE	02/01/1999	OFFICE EN	144	0	SL	360.86	0.00	360.86
MMH	41790	EQUIP-MO FURNITURI	39373	KN050309	04776-000	1	CHAIR-GUE	182.66	N/A	STEELCASE	02/01/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	41790	EQUIP-MO FURNITURI	39374	KN050310	04776-000	1	CHAIR-GUE	207.66	N/A	STEELCASE	02/01/1999	OFFICE EN	144	0	SL	207.66	0.00	207.66
MMH	02385	EQUIP-MOVE	39376		02385-000	1	ULTRASON	1,885.00	N/A	KS-2	03/01/1999	OLYMPUS A	60	0	SL	1,885.00	0.00	1,885.00
MMH	02056	EQUIP-MO CLINEQUIP	39397		02056-000	1	PROBE: LLE	2,156.25	N/A	LL800T	04/01/1999	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	39397		02056-000	1	CARDIAC C	12,632.81	N/A	WCCS 800	04/01/1999	GEN MEDI(	60	0	SL	14,789.06	0.00	14,789.06
MMH	02255	EQUIP-MOVE	39407		02255-000	1	DIGITAL EE	40,338.72	N/A	ALLIANCE \	04/01/1999	NICOLET B	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	39407		02255-000	1	DIGITAL EE	35,391.21	N/A	BRAVO 982	04/01/1999	NICOLET B	60	0	SL	75,729.93	0.00	75,729.93
MMH	02355	EQUIP-MO CLINEQUIP	39411		02355-000	1	FASTSYSTE	10,135.00	N/A	UF450	04/01/1999	OMNITRAC	60	0	SL	10,135.00	0.00	10,135.00
MMH	02355	EQUIP-MO CLINEQUIP	39412		02355-000	1	70 DEGREE	2,500.00	800990	A2033A	04/01/1999	OLYMPUS	60	0	SL	2,500.00	0.00	2,500.00
MMH	02355	EQUIP-MO CLINEQUIP	39414		02355-000	1	LABOR FOF	2,000.00			08/03/1999	MEDICALSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39414		02355-000	1	CANNULAT	3,919.86	N/A	N/A	04/01/1999	DEPUY ACE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39414		02355-000	1	CANNULAT	4,889.61	N/A	N/A	04/01/1999	DEPUY ACE	60	0	SL	10,809.47	0.00	10,809.47
MMH	02377	EQUIP-MO CLINEQUIP	39415		02360-000	1	MOBILE SU	3,645.00	9803034966		04/01/1999	STRYKER	60	0	SL	3,645.00	0.00	3,645.00
MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	2	RESECTOS(	1,564.00	N/A	75U	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	2	ROTATING	802.00	N/A	ERLB-7.5	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	2	ROTATING	3,344.00	N/A	ERVO-CF25	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	1	ELITE AUTO	2,664.00	044788	M3-12A	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	1	ELITE AUTO	2,664.00	044731	M3-12A	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	1	ELITE AUTC	2,769.00	045044	M3-0A	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39416		02365-000	1	ELITE AUTC	2,769.00	044346	M3-0A	04/01/1999	CIRCON	60	0	SL	16,576.00	0.00	16,576.00
MMH	02355	EQUIP-MO CLINEQUIP	39417		02365-000	2	HIGH TRAN	786.00	N/A	G93	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39417		02365-000	2	CYNECOLO	910.00	N/A	GYS-732	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39417		02365-000	2	CYNECOLO	910.00	N/A	GYP-732	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39417		02365-000	2	GYNECOLC	910.00	N/A	GYP-732	04/01/1999	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39417		02365-000	2	LUER LOCK	139.37	N/A	75U	04/01/1999	CIRCON	60	0	SL	3,655.37	0.00	3,655.37
MMH	02355	EQUIP-MOVE	39418		02365-000	2	DIAGNOST	2,450.00	N/A	GY5-CFH	04/01/1999	CIRCON	60	0	SL	2,450.00	0.00	2,450.00
MMH	02355	EQUIP-MO CLINEQUIP	39420		02365-000	2	IGLESIAS W	2,490.50	N/A	EIWE	04/01/1999	CIRCON	60	0	SL	2,490.50	0.00	2,490.50
MMH	02355	EQUIP-MO CLINEQUIP	39425		02365-000	1	ENDOSCOF	3,315.85	326019		04/01/1999	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39425		02365-000	1	ENDOSCOF	3,315.85	326017		04/01/1999	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39425		02365-000	1	ENDOSCOF	3,315.85	326018		04/01/1999	RICHARD W	60	0	SL	9,947.55	0.00	9,947.55
MMH	02600	EQUIP-MO CLINEQUIP	39429		02600-000	1	ADVANCED	1,912.86	N/A	AA 8501	04/01/1999	ARMSTRON	60	0	SL	1,912.86	0.00	1,912.86
MMH	04752	EQUIP-MO FURNITURI	39451		04756-000	1	LABOR	64.00	N/A	N/A	04/01/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO FURNITURI	39451		04756-000	1	SREEN-COF	135.90	N/A	STEELCASE	04/01/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO FURNITURI	39451		04756-000	1	CORE UNIT	537.18	N/A	STEELCASE	04/01/1999	OFFICE EN	144	0	SL	737.08	0.00	737.08
MMH	41765	EQUIP-MO FURNITURI	39452	KN050164	04765-000	1	CTR DRWR	21.78	N/A	STEELCASE	04/01/1999	OFFICE EN	144	0	SL	21.78	0.00	21.78
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T3494	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T3487	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T1999	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T2619	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T1873	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T3213	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39454		04730-005	1	COMPUTEI	1,241.00	23T2509	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	8,687.00	0.00	8,687.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	CDDROM	149.00	5A450908	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	COMPUTEI	1,241.00	23T1871	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	COMPUTEI	1,241.00	23T2663	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	COMPUTEI	1,241.00	23T2334	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	COMPUTEI	1,241.00	23T2110	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	COMPUTEI	1,241.00	23T1838	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39455		04730-005	1	COMPUTEI	1,241.00	23T3291	IBM PC	04/01/1999	ELECT.OFF	144	0	SL	7,595.00	0.00	7,595.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450910	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450974	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450911	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450910	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450979	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450921	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39456		04730-005	1	CDROM	149.00	5A450974	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	1,043.00	0.00	1,043.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	5A450911	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	5A450921	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	5A450911	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	5A450910	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	5A450919	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	5A450922	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39457		04730-005	1	CDROM	149.00	59A45091	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	1,043.00	0.00	1,043.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	MONITOR	168.00	191903005	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	MONITOR	168.00	191903005	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	CDROM	149.00	5A450972	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	CDROM	149.00	5A450975	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	CDROM	149.00	5A450979	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	CDROM	149.00	5A450967	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39458		04730-005	1	CDROM	149.00	5A450911	IBM 32X	04/01/1999	ELECT.OFF	144	0	SL	1,081.00	0.00	1,081.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	19190302	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	89185104	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	19190302	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	19190302	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	19190302	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	191903007	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39459		04730-005	1	MONITOR	168.00	191903011	CTX	04/01/1999	ELECT.OFF	144	0	SL	1,176.00	0.00	1,176.00

MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	191903015	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	191903015	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	191903010	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	191903015	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	191903015	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	191903015	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39460	04730-005	1 MONITOR	168.00	89185104(	CTX	04/01/1999	ELECT.OFF	144	0 SL	1,176.00	0.00	1,176.00
MMH	41730	EQUIP-MO FURNITURI	39461	04730-005	1 MONITOR	968.00	191903011	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39461	04730-005	1 MONITOR	168.00	191903007	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39461	04730-005	1 MONITOR	168.00	191903007	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39461	04730-005	1 MONITOR	168.00	191903007	CTX	04/01/1999	ELECT.OFF	144	0 SL	1,472.00	0.00	1,472.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T8659	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T8493	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T9419	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T9231	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T8811	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T8075	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39463	04730-006	1 COMPUTEI	1,241.00	23T8676	IBM PC	04/01/1998	ELECT.OFF	144	0 SL	8,687.00	0.00	8,687.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T9579	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T7868	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T9200	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T9481	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T7521	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T9520	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39464	04730-006	1 COMPUTEI	1,241.00	23T8642	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	8,687.00	0.00	8,687.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 CDROM DF	149.00	5A459047	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 COMPUTEI	1,241.00	23T8949	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 COMPUTEI	1,241.00	23T7876	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 COMPUTEI	1,241.00	23T9477	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 COMPUTEI	1,241.00	23T8790	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 COMPUTEI	1,241.00	23T7450	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39465	04730-006	1 COMPUTEI	1,241.00	23T8235	IBM PC	04/01/1999	ELECT.OFF	144	0 SL	7,595.00	0.00	7,595.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459042	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459042	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459043	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459054	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459054	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459053	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39466	04730-006	1 CDROM DF	149.00	5A459042	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	1,043.00	0.00	1,043.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459052	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459052	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459048	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459048	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459052	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459054	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39467	04730-006	1 CDROM DF	149.00	5A459042	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	1,043.00	0.00	1,043.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 MONITOR	168.00	89190401(	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 MONITOR	168.00	89190404(	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 CDROM DF	149.00	5A459060	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 CDROM DF	149.00	5A459044	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 CDROM DF	149.00	5A459059	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 CDROM DF	149.00	5A459047	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39468	04730-006	1 CDROM DF	149.00	5A459047	IBM 32X	04/01/1999	ELECT.OFF	144	0 SL	1,081.00	0.00	1,081.00
MMH	41730	EQUIP-MO FURNITURI	39469	04730-006	1 MONITOR	168.00	89190401(	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39469	04730-006	1 MONITOR	168.00	89190401(	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39469	04730-006	1 MONITOR	168.00	891904011	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39469	04730-006	1 MONITOR	168.00	89190404(	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39469	04730-006	1 MONITOR	168.00	89190401(	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39469	04730-006	1 MONITOR	168.00	891904021	CTX	04/01/1999	ELECT.OFF	144	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	39469		04730-006	1	MONITOR	168.00	891904009	CTX	04/01/1999	ELECT.OFF	144	0	SL	1,176.00	0.00	1,176.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904018	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904017	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904018	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904023	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904024	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904019	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39470		04730-006	1	MONITOR	168.00	891904018	CTX	04/01/1999	ELECT.OFF	144	0	SL	1,176.00	0.00	1,176.00
MMH	41730	EQUIP-MO FURNITURI	39471		04730-006	1	MONITOR	968.00	5A459044(	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39471		04730-006	1	MONITOR	168.00	5A459059(	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39471		04730-006	1	MONITOR	168.00	5A459047!	CTX	04/01/1999	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	39471		04730-006	1	MONITOR	168.00	5A459047!	CTX	04/01/1999	ELECT.OFF	144	0	SL	1,472.00	0.00	1,472.00
MMH	02062	EQUIP-MO FURNITURI	39507	KN050311	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39508	KN050312	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39509	KN050313	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39510	KN050314	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39511	KN050315	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39512	KN050316	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39513	KN050317	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39514	KN050318	02062-000	1	SQUARE:SE	790.70		SSQTSLT1	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39515	KN050319	02062-000	1	CIRCLE:SEA	850.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	850.70	0.00	850.70
MMH	02062	EQUIP-MO FURNITURI	39516	KN050320	02062-000	1	CIRCLE:SEA	850.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	850.70	0.00	850.70
MMH	02062	EQUIP-MO FURNITURI	39517	KN050321	02062-000	1	CIRCLE:SEA	850.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	850.70	0.00	850.70
MMH	02062	EQUIP-MO FURNITURI	39518	KN050322	02062-000	1	CIRCLE:SEA	850.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	850.70	0.00	850.70
MMH	02062	EQUIP-MO FURNITURI	39519	KN050323	02062-000	1	CIRCLE:SEA	815.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	815.70	0.00	815.70
MMH	02062	EQUIP-MO FURNITURI	39520	KN050324	02062-000	1	CIRCLE:SEA	815.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	815.70	0.00	815.70
MMH	02062	EQUIP-MO FURNITURI	39521	KN050325	02062-000	1	CIRCLE:SEA	815.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	815.70	0.00	815.70
MMH	02062	EQUIP-MO FURNITURI	39522	KN050326	02062-000	1	CIRCLE:SEA	815.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	815.70	0.00	815.70
MMH	02062	EQUIP-MO FURNITURI	39523	KN050327	02062-000	1	CIRCLE:SEA	790.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39524	KN050328	02062-000	1	CIRCLE:SEA	790.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	02062	EQUIP-MO FURNITURI	39525	KN050329	02062-000	1	CIRCLE:SEA	790.70		SCRTSLT1 I	04/01/1999	OFFIC ENV	144	0	SL	790.70	0.00	790.70
MMH	41861	EQUIP-MO FURNITURI	39526	KN050486	04650-000	1	UNIT ASY-[	1,009.92		9259C STEI	04/01/1999	OFFIC ENV	144	0	SL	1,009.92	0.00	1,009.92
MMH	41861	EQUIP-MO FURNITURI	39527	KN050487	04650-000	1	UNIT ASY-[	569.76		9239A STEI	04/01/1999	OFFIC ENV	144	0	SL	569.76	0.00	569.76
MMH	41861	EQUIP-MO FURNITURI	39528	KN050488	04650-000	1	UNIT ASY-[	1,409.76		9239A STEI	04/01/1999	OFFIC ENV	144	0	SL	1,409.76	0.00	1,409.76
MMH	41861	EQUIP-MO FURNITURI	39529	KN050489	04650-000	1	SRV MODU	776.80		9087SML S	04/01/1999	OFFIC ENV	144	0	SL	776.80	0.00	776.80
MMH	41861	EQUIP-MO FURNITURI	39530	KN050490	04650-000	1	UNIT ASY-[	819.96		9267B STEI	04/01/1999	OFFIC ENV	144	0	SL	819.96	0.00	819.96
MMH	41861	EQUIP-MO FURNITURI	39531	KN050491	04650-000	1	UNIT ASY-F	792.96		9235GEFL	04/01/1999	OFFIC ENV	144	0	SL	792.96	0.00	792.96
MMH	41861	EQUIP-MO FURNITURI	39532	KN050492	04650-000	1	SRVC MOD	887.60		9091SML	04/01/1999	OFFIC ENV	144	0	SL	887.60	0.00	887.60
MMH	41861	EQUIP-MO FURNITURI	39533	KN050493	04650-000	1	SRVC MOD	887.60		9091SML S	04/01/1999	OFFIC ENV	144	0	SL	887.60	0.00	887.60
MMH	41861	EQUIP-MO FURNITURI	39534	KN050494	04650-000	1	UNIT ASY-[	804.96		9267B STEI	04/01/1999	OFFIC ENV	144	0	SL	804.96	0.00	804.96
MMH	41861	EQUIP-MO FURNITURI	39535	KN050495	04650-000	1	UNIT ASY-F	552.96		9235GEFL !	04/01/1999		144	0	SL	552.96	0.00	552.96
MMH	41861	EQUIP-MO FURNITURI	39536	KN050496	04650-000	1	LGHT SHLF	124.32		LSB48K STI	04/01/1999	OFFIC ENV	144	0	SL	124.32	0.00	124.32
MMH	41861	EQUIP-MO FURNITURI	39537	KN050497	04650-000	1	LIGHT SHEI	124.32		LSB48K STI	04/01/1999	OFFIC ENV	144	0	SL	124.32	0.00	124.32
MMH	41861	EQUIP-MO FURNITURI	39538	KN050498	04650-000	1	LIGHT SHEI	124.32		LSB48K STI	04/01/1999	OFFIC ENV	144	0	SL	124.32	0.00	124.32
MMH	41861	EQUIP-MO FURNITURI	39539	KN050499	04650-000	1	UNIT ASY-[	400.80		9235A STEI	04/01/1999	OFFIC ENV	144	0	SL	400.80	0.00	400.80
MMH	41861	EQUIP-MO FURNITURI	39540	KN050500	04650-000	1	UNIT ASY-[	400.80		9235A STEI	04/01/1999	OFFIC ENV	144	0	SL	400.80	0.00	400.80
MMH	41861	EQUIP-MO FURNITURI	39541	KN050501	04650-000	1	PEDESTAL	228.48		MP2824FF	04/01/1999	OFFIC ENV	144	0	SL	228.48	0.00	228.48
MMH	41861	EQUIP-MO FURNITURI	39542	KN050502	04650-000	1	PEDESTAL	228.48		MP2824FF	04/01/1999	OFFIC ENV	144	0	SL	228.48	0.00	228.48
MMH	41861	EQUIP-MO FURNITURI	39543	KN050503	04650-000	1	BOOKCASE	364.80		742580	04/01/1999	OFFIC ENV	144	0	SL	364.80	0.00	364.80
MMH	41861	EQUIP-MO FURNITURI	39544	KN050504	04650-000	1	BOOKCASE	364.80		742580	04/01/1999	OFFIC ENV	144	0	SL	364.80	0.00	364.80
MMH	41861	EQUIP-MO FURNITURI	39545	KN050505	04650-000	1	PANEL-TAC	290.40		259080797	04/01/1999	OFFIC ENV	144	0	SL	290.40	0.00	290.40
MMH	41861	EQUIP-MO FURNITURI	39546	KN050506	04650-000	1	PANEL-TAC	290.40		MPTAM65	04/01/1999	OFFIC ENV	144	0	SL	290.40	0.00	290.40
MMH	41861	EQUIP-MO FURNITURI	39547	KN050507	04650-000	1	CHAIR-OPN	371.04		4535331	04/01/1999	OFFIC ENV	144	0	SL	371.04	0.00	371.04
MMH	41861	EQUIP-MO FURNITURI	39548	KN050508	04650-000	1	CHAIR-OPN	371.04		4535331	04/01/1999	OFFIC ENV	144	0	SL	371.04	0.00	371.04
MMH	41861	EQUIP-MO FURNITURI	39549	KN050509	04650-000	1	CHAIR-OPN	371.04		4535331	04/01/1999	OFFIC ENV	144	0	SL	371.04	0.00	371.04
MMH	41861	EQUIP-MO FURNITURI	39550	KN050510	04650-000	1	TACKBOAR	96.00		99538	04/01/1999	OFFIC ENV	144	0	SL	96.00	0.00	96.00
MMH	41861	EQUIP-MO FURNITURI	39551	KN050511	04650-000	1	PANEL-TAC	239.76		MPTAM65	04/01/1999	OFFIC ENV	144	0	SL	239.76	0.00	239.76
MMH	41861	EQUIP-MO FURNITURI	39552	KN050512	04650-000	1	PANEL-TAC	326.70		MPTAM65	04/01/1999	OFFIC ENV	144	0	SL	326.70	0.00	326.70
MMH	41861	EQUIP-MO FURNITURI	39553		04650-000	2	DOOR/EQU	202.70		259734500	04/01/1999	OFFIC ENV	144	0	SL	0.00	0.00	0.00

MMH	41861	EQUIP-MO FURNITURI	39553		04650-000	3	BRACKET S	21.60		98753	04/01/1999	OFFIC ENV	144	0	SL	0.00	0.00	0.00
MMH	41861	EQUIP-MO FURNITURI	39553		04650-000	4	BRACKET P	28.80		PAB7	04/01/1999	OFFIC ENV	144	0	SL	0.00	0.00	0.00
MMH	41861	EQUIP-MO FURNITURI	39553		04650-000	2	BRACKET-P	83.78		259080797	04/01/1999	OFFIC ENV	144	0	SL	0.00	0.00	0.00
MMH	41861	EQUIP-MO FURNITURI	39553		04650-000	1	CANTILEVE	35.52		PCSB18S	04/01/1999	OFFIC ENV	144	0	SL	0.00	0.00	0.00
MMH	41861	EQUIP-MO FURNITURI	39553		04650-000	6	KEYBRD, SI	1,318.68		99274PR	04/01/1999	OFFIC ENV	144	0	SL	1,691.08	0.00	1,691.08
MMH	02062	EQUIP-MO CLINEQUIP	39555	KN048848,	02062-000	2	ROLL STAN	815.50	19991667	QUIKSIGNS	05/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	39555	KN048848,	02062-000	3	NIBP CUFF	114.00	19991667	QUIKSIGNS	05/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	39555	KN048848,	02062-000	1	QUIKSIGNS	2,395.00	19991667	QUIKSIGNS	05/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	39555	KN048848,	02062-000	1	QUIKSIGNS	2,251.30	19991082	QUIKSIGNS	05/01/1999	PROTOCOL	60	0	SL	5,575.80	0.00	5,575.80
MMH	02078	EQUIP-MO CLINEQUIP	39557		02078-000	1	INFUSION I	2,559.08	8110421AE	AS50	05/01/1999	BIMECO	60	0	SL	2,559.08	0.00	2,559.08
MMH	02103	EQUIP-MO CLINEQUIP	39558		02103-000	1	ROLL STAN	405.25	N/A	N/A	05/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO CLINEQUIP	39558		02103-000	1	QUIKSIGNS	2,662.65	19991621	QUIKSIGNS	05/01/1999	PROTOCOL	60	0	SL	3,067.90	0.00	3,067.90
MMH	02129	EQUIP-MOVE	39560		02129-000	1	HALOGEN I	279.00	N/A	N/A	05/01/1999	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MOVE	39560		02129-000	1	PORTABLE	7,905.00	1900682	OLYMPUS	05/01/1999	OLYMPUS	60	0	SL	8,184.00	0.00	8,184.00
MMH	02355	EQUIP-MO CLINEQUIP	39562		02355-000	2	CARBON FI	21,907.84	N/A	N/A	05/01/1999	MIDMARK	60	0	SL	21,907.84	0.00	21,907.84
MMH	02355	EQUIP-MOVE	39563		02355-000	1	DEMO IWS	6,075.00	HCAW000(	IWS4400	05/01/1999	OHMEDA	60	0	SL	6,075.00	0.00	6,075.00
MMH	02355	EQUIP-MOVE	39564		02355-001	1	PORTABLE	54,890.00	20CC0208(	INDIGO 83	05/01/1999	JOHNSON &	60	0	SL	54,890.00	0.00	54,890.00
MMH	02377	EQUIP-MO CLINEQUIP	39565		02360-000	2	WRIST RES	333.00	N/A	SUPERIOR	05/01/1999	STRYKER	60	0	SL	333.00	0.00	333.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39576		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	445.13	0.00	445.13
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39577		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	445.13	0.00	445.13
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39578		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	445.13	0.00	445.13
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	FFOLDING	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	FFOLDING	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39579		02525-000	1	MULTI-PUF	63.59	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	997.49	0.00	997.49
MMH	02525	EQUIP-MO FURNITURI	39580		02525-000	1	METAL CAE	208.08	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39580		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39580		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39580		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39580		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39580		02525-000	1	FOLDING T	201.68	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	1,216.48	0.00	1,216.48
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	LOCKING M	357.22	N/A	GROLEN	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	KEYBOARD	142.12	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	HIGH BACK	318.54	N/A	GLOBAL	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	LIGHTNING	473.85	N/A	N/A	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	STORAGE (	286.92	N/A	ELDON	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	LOCK KIT	6.12	N/A	GLOBAL	05/01/1999	PROFESSIO	144	0	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	39581		02525-000	1	4DWR VER	143.60	N/A	GLOBAL	05/01/1999	PROFESSIO	144	0	SL	1,728.37	0.00	1,728.37

MMH	41861	EQUIP-MO FURNITURI	39584	KN050822	04650-000	1	FILE CABIN	609.60		STEELCASE	05/01/1999	OFFICE EN	144	0	SL	609.60	0.00	609.60
MMH	41861	EQUIP-MO FURNITURI	39585	KN050823	04650-000	1	FILE CABIN	453.60	N/A	STEELCASE	05/01/1999	OFFICE EN	144	0	SL	453.60	0.00	453.60
MMH	41861	EQUIP-MO FURNITURI	39586	KN050824	04650-000	1	FILE CABIN	453.60	N/A	STEELCASE	05/01/1999	OFFICE EN	144	0	SL	453.60	0.00	453.60
MMH	02670	EQUIP-MO CLINEQUIP	39588		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39588		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39588		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	6,075.00	0.00	6,075.00
MMH	02670	EQUIP-MO CLINEQUIP	39589		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39589		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39589		02670-000	1	TRANSPOR	2,025.00	990403060	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39589		02670-000	1	TRANSPOR	2,025.00	990403060	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39589		02670-000	1	TRANSPOR	2,025.00	990403060	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39589		02670-000	1	TRANSPOR	2,025.00	990403062	N/A	05/01/1999	STRYKER	60	0	SL	12,150.00	0.00	12,150.00
MMH	02670	EQUIP-MO CLINEQUIP	39590		02670-000	1	TRANSPOR	2,025.00	990403062	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39590		02670-000	1	TRANSPOR	2,025.00	990403062	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39590		02670-000	1	TRANSPOR	2,025.00	990403062	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39590		02670-000	1	TRANSPOR	2,025.00	990403062	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39590		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	39590		02670-000	1	TRANSPOR	2,025.00	990403061	N/A	05/01/1999	STRYKER	60	0	SL	12,150.00	0.00	12,150.00
MMH	02670	EQUIP-MO CLINEQUIP	39591		02670-000	1	TRANSPOR	2,025.00	990403062	N/A	05/01/1999	STRYKER	60	0	SL	2,025.00	0.00	2,025.00
MMH	41765	EQUIP-MO FURNITURI	39607	KN047737	04765-000	1	DESK,1PED	802.08	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	802.08	0.00	802.08
MMH	41765	EQUIP-MO FURNITURI	39608	KN047738	04765-000	1	DESK-RETU	537.60	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	537.60	0.00	537.60
MMH	41765	EQUIP-MO FURNITURI	39609		04765-000	1	MATERIALS	283.00	N/A	N/A	03/01/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	39609		04765-000	1	ATTACHME	34.56			03/01/1999		144	0	SL	317.56	0.00	317.56
MMH	41765	EQUIP-MO FURNITURI	39610	KN047736	04765-000	1	KEYBOARD	155.00	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	155.00	0.00	155.00
MMH	41765	EQUIP-MO FURNITURI	39611	KN047743	04765-000	1	CHAIR-GUE	128.64	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41765	EQUIP-MO FURNITURI	39612	KNO47745	04765-000	1	CHAIR-GUE	128.64	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41765	EQUIP-MO FURNITURI	39613	KN047746	04765-000	1	CHAIR-GUE	128.64	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41765	EQUIP-MO FURNITURI	39615	KN047748	04765-000	1	CHAIR-GUE	128.64	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41765	EQUIP-MO FURNITURI	39616	KN047749	04765-000	1	CHAIR-GUE	128.64	N/A	STEELCASE	03/01/1999	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02502	EQUIP-MOVE	39659		02502-000	1	SCALE,DIGI	1,362.50		DETCTO 68	06/01/1999	GM MEDIC	120	0	SL	1,362.50	0.00	1,362.50
MMH	02502	EQUIP-MOVE	39660		02502-000	1	SOMNOTR	20,678.95		SOMNOTR	06/01/1999	SENSORME	60	0	SL	20,678.95	0.00	20,678.95
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT VCR 24H	657.20			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT MONITO	3,368.69			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT MONITO	3,368.71			06/01/1999		120	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	39661		02502-000	1	PT MONITO	3,368.71			06/01/1999	ADI	120	0	SL	14,706.51	0.00	14,706.51
MMH	02502	EQUIP-MO CLINEQUIP	39662		02502-000	1	CBL ASSY-8	383.52			08/03/1999	SENSORME	72	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	39662		02502-000	1	SPHYG, AN	547.30			06/01/1999	G MEDICAL	72	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	39662		02502-000	5	STETHOSC	310.75		CLASSIC II	06/01/1999	G MEDICAL	72	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	39662		02502-000	1	INFLATION	33.84		TAYLOR	06/01/1999	G MEDICAL	72	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	39662		02502-000	3	SPHYG,ADI	434.01		TAYLOR	06/01/1999	G MEDICAL	72	0	SL	1,709.42	0.00	1,709.42
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	39667		02355-000	1	ATS 2000W	6,900.00			06/01/1999	ZIMMER	60	0	SL	55,200.00	0.00	55,200.00
MMH	41753	EQUIP-MO FURNITURI	39670	KN050775	04753-000	1	TABLE-ROL	968.16	N/A	STEELCASE	06/01/1999	OFFICE EN	144	0	SL	968.16	0.00	968.16
MMH	41753	EQUIP-MO FURNITURI	39671	KN050772	04753-000	1	CHAIR,MID	535.50	N/A	STEELCASE	06/01/1999	OFFICE EN	144	0	SL	535.50	0.00	535.50
MMH	41753	EQUIP-MO FURNITURI	39672	KN050773	04753-000	1	CHAIR,MID	535.50	N/A	STEELCASE	06/01/1999	OFFICE EN	144	0	SL	535.50	0.00	535.50
MMH	41753	EQUIP-MO FURNITURI	39673	KN050774	04753-000	1	CHAIR,MID	535.50	N/A	STEELCASE	06/01/1999	OFFICE EN	144	0	SL	535.50	0.00	535.50
MMH	41753	EQUIP-MO FURNITURI	39674	KN050771	04753-000	1	CHAIR,HIGI	647.03	N/A	STEELCASE	06/01/1999	OFFICE EN	144	0	SL	647.03	0.00	647.03

MMH	02060	EQUIP-MO FURNITURI	39758	KNO45392	02060-000	1	CHAIR-STD	314.05		CARDIO PA	07/14/1999	OFFICEENV	144	0	SL	314.05	0.00	314.05
MMH	41705	EQUIP-MO FURNITURI	39779	KNO50126	04700-000	1	48X48CON	1,255.07		EGAN	07/15/1999	OFFICEENV	60	0	SL	1,255.07	0.00	1,255.07
MMH	02256	EQUIP-MOVE	39785	KNO50517	02256-000	1	ADJ WRITI	121.10			07/15/1999	OFFICEENV	60	0	SL	121.10	0.00	121.10
MMH	02256	EQUIP-MO FURNITURI	39786	KNO47718	02256-000	1	453 CHAIR-	656.78		STEELCASE	07/15/1999	OFFICEENV	144	0	SL	656.78	0.00	656.78
MMH	02256	EQUIP-MO FURNITURI	39787	KNO47719	02256-000	1	BKCASE-OF	299.48		STEELCASE	07/15/1999	OFFICEENV	144	0	SL	299.48	0.00	299.48
MMH	02256	EQUIP-MO FURNITURI	39788	KNO47720	02256-000	1	FILE-LAT,3I	376.20		STEELCASE	07/15/1999	OFFICEENV	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	39789	KNO47721	02256-000	1	TOWER-ST	882.00		STEELCASE	07/15/1999	OFFICEENV	144	0	SL	882.00	0.00	882.00
MMH	02256	EQUIP-MO FURNITURI	39790	KNO47722	02256-000	1	FILE-VERT,	391.23		STEELCASE	07/15/1999	OFFICEENV	144	0	SL	391.23	0.00	391.23
MMH	02256	EQUIP-MO FURNITURI	39791		02256-000	1	SHELVES/L	1,031.42			07/15/1999	OFFICEENV	144	0	SL	1,031.42	0.00	1,031.42
MMH	02392	EQUIP-MOVE	39800		02390-000	1	HOODED G	150.42			07/15/1999	CURTIN MA	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	39800		02390-000	1	INNIVA GY	4,528.24			07/15/1999	CURTIN MA	60	0	SL	4,678.66	0.00	4,678.66
MMH	02256	EQUIP-MO CLINEQUIP	39828		02256-000	1	IV POLE,AD	181.00		MDMKHP6	07/21/1999		84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	39828		02256-000	1	STRETCHEF	2,532.00		MDMKHP6	07/21/1999	GENMEDIC	84	0	SL	2,713.00	0.00	2,713.00
MMH	04811	EQUIP-MOVE	39837		04811-000	1	COPIER FT:	1,925.00	741981184	RICOH FT3	07/22/1999	IKON	60	0	SL	1,925.00	0.00	1,925.00
MMH	02256	EQUIP-MO FURNITURI	39843	KN050001	02256-000	1	DESK,1PED	827.15		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	827.15	0.00	827.15
MMH	02256	EQUIP-MO FURNITURI	39844	KN050002	02256-000	1	RETURN,M	703.89		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	703.89	0.00	703.89
MMH	02256	EQUIP-MO FURNITURI	39845	KN050006	02256-000	1	RETURN,M	703.89		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	703.89	0.00	703.89
MMH	02256	EQUIP-MO FURNITURI	39846	KN050003	02256-000	1	CHAIR-OPN	382.64		STEELCASE	07/26/1999	OFFICE EN	120	0	SL	382.64	0.00	382.64
MMH	02256	EQUIP-MO FURNITURI	39847	KN050004	02256-000	1	TABLE-ROU	243.05		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	243.05	0.00	243.05
MMH	02256	EQUIP-MO FURNITURI	39848	KN050005	02256-000	1	INTERIOR I	561.78			07/26/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	39848	KN050005	02256-000	1	BOOKCASE	840.48		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	1,402.26	0.00	1,402.26
MMH	02256	EQUIP-MO FURNITURI	39849		02256-000	1	WORKSURI	182.00		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	182.00	0.00	182.00
MMH	02256	EQUIP-MO FURNITURI	39850	KN047739	02256-000	1	PANEL-TAC	316.31		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	316.31	0.00	316.31
MMH	02256	EQUIP-MO FURNITURI	39851	KN047740	02256-000	1	PANEL-TAC	316.31		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	316.31	0.00	316.31
MMH	02256	EQUIP-MO FURNITURI	39852	KN047744	02256-000	1	PANEL-TAC	286.11		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	286.11	0.00	286.11
MMH	02256	EQUIP-MO FURNITURI	39853		02256-000	2	CONNECTI	39.60		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	39.60	0.00	39.60
MMH	02256	EQUIP-MO FURNITURI	39854	KN047730	02256-000	1	STACK TRA	90.86			07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39855	KN047731	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39856	KN047732	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39857	KN047733	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39858	KN047734	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39859	KN047735	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39860	KN047736	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39861	KN047737	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39862	KN047738	02256-000	1	STACK TRA	90.86		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	90.86	0.00	90.86
MMH	02256	EQUIP-MO FURNITURI	39863	KN047741	02256-000	1	PANEL-TAC	413.82		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	413.82	0.00	413.82
MMH	02256	EQUIP-MO FURNITURI	39864	KN047729	02256-000	1	PANEL-TAC	413.82		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	413.82	0.00	413.82
MMH	02256	EQUIP-MO FURNITURI	39865	KN047743	02256-000	1	PANEL-TAC	413.82		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	413.82	0.00	413.82
MMH	02256	EQUIP-MO FURNITURI	39866		02256-000	1	CONNECTI	1,519.60		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	1,519.60	0.00	1,519.60
MMH	02454	EQUIP-MO FURNITURI	39879	KN047795	02454-000	1	HEADBOAF	604.80		HAVERTYS	07/26/1999	OFFICE EN	144	0	SL	604.80	0.00	604.80
MMH	02454	EQUIP-MO FURNITURI	39881	KN047797	02454-000	1	ARMOIRE,:	1,134.00		HAVERTYS	07/26/1999	OFFICE EN	144	0	SL	1,134.00	0.00	1,134.00
MMH	02454	EQUIP-MO FURNITURI	39882	KN047798	02454-000	1	TABLE,SIDE	418.32		HAVERTYS	07/26/1999	OFFICE EN	144	0	SL	418.32	0.00	418.32
MMH	02454	EQUIP-MO FURNITURI	39883	KN047799	02454-000	1	TABLE,COR	378.00		HAVERTYS	07/26/1999	OFFICE EN	144	0	SL	378.00	0.00	378.00
MMH	02454	EQUIP-MO FURNITURI	39884	KN047800	02454-000	1	RECLINER,L	850.50		HAVERTYS	07/26/1999	OFFICE EN	144	0	SL	850.50	0.00	850.50
MMH	02454	EQUIP-MO FURNITURI	39885	KN045631	02454-000	1	CHAIR-OPN	353.43		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	353.43	0.00	353.43
MMH	02454	EQUIP-MO FURNITURI	39886	KN045632	02454-000	1	CHAIR-OPN	353.43		STEELCASE	07/26/1999	OFFICE EN	144	0	SL	353.43	0.00	353.43
MMH	02454	EQUIP-MO FURNITURI	39887		02454-000	1	LINENS AN	1,000.00			07/26/1999	OFFICE EN	144	0	SL	1,000.00	0.00	1,000.00
MMH	04800	EQUIP-MO FURNITURI	39890	KN044601	04800-003	1	PANEL-TAC	286.00		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	286.00	0.00	286.00
MMH	04800	EQUIP-MO FURNITURI	39891	KN044602	04800-003	1	PANEL-TAC	286.00		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	286.00	0.00	286.00
MMH	04800	EQUIP-MO FURNITURI	39892	KN044603	04800-003	1	PANEL-TAC	286.00		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	286.00	0.00	286.00
MMH	04800	EQUIP-MO FURNITURI	39893	KN044604	04800-003	1	PANEL-TAC	333.84		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	333.84	0.00	333.84
MMH	04800	EQUIP-MO FURNITURI	39894	KN044605	04800-003	1	PANEL-TAC	333.84		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	333.84	0.00	333.84
MMH	04800	EQUIP-MO FURNITURI	39895	KN044606	04800-003	1	PANEL-TAC	249.60		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	249.60	0.00	249.60
MMH	04800	EQUIP-MO FURNITURI	39896	KN044607	04800-003	1	PANEL-TAC	249.60		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	249.60	0.00	249.60
MMH	04800	EQUIP-MO FURNITURI	39897	KN044608	04800-003	1	PANEL-TAC	249.60		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	249.60	0.00	249.60
MMH	04800	EQUIP-MO FURNITURI	39898	KN044609	04800-003	1	BRACKET-V	31.72		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	31.72	0.00	31.72
MMH	04800	EQUIP-MO FURNITURI	39899	KN044610	04800-003	1	BRACKET-V	31.72		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	31.72	0.00	31.72
MMH	04800	EQUIP-MO FURNITURI	39900	KN044611	04800-003	1	FACILITY A	4,228.00			07/27/1999	BOWERS,E	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	39900	KN044611	04800-003	1	CHAIR-OPN	413.00		STEELCASE	07/27/1999	OFFICE EN	144	0	SL	4,641.00	0.00	4,641.00

MMH	02064	EQUIP-MO CLINEQUIP	39905		02064-000	12	OPCU MOI	89,972.95			07/28/1999	PROTOCOL	60	0	SL	89,972.95	0.00	89,972.95
MMH	02078	EQUIP-MO FURNITURI	39936			2	BUNN COF	571.00			07/29/1999	ASHEVILLE	144	0	SL	571.00	0.00	571.00
MMH	02078	EQUIP-MO FURNITURI	39937			1	G/E REFRIG	119.00	VT104021		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39937			1	G/E REFRIG	119.00	VT104013		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39937			1	G/E REFRIG	124.00	VT104482		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39937			1	G/E REFRIG	124.00	VT104047		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39937			1	G/E REFRIG	124.00	VT104038		07/28/1999	BALLARDS	144	0	SL	610.00	0.00	610.00
MMH	02078	EQUIP-MO FURNITURI	39938			1	G/E REFRIG	122.00	VT104040		07/28/1999	BALLARDS	144	0	SL	122.00	0.00	122.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	144.00	VT104082		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	144.00	VT104481		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	119.00	VT104011		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	119.00	VT104497		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	1,035.00	ST271029		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	532.00	ZT788421		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E REFRIG	788.00	VT520089		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E MICRC	146.00	LT913556K		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E MICRC	146.00	RT901296B		07/28/1999	BALLARDS	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	39939			1	G/E MICRC	146.00	RT901307B		07/28/1999	BALLARDS	144	0	SL	3,319.00	0.00	3,319.00
MMH	02078	EQUIP-MO FURNITURI	39940			1	BEDSIDE TA	482.00			07/28/1999	CREATIVEV	144	0	SL	482.00	0.00	482.00
MMH	02078	EQUIP-MO FURNITURI	39941			1	ELAN 24"S	677.00			07/28/1999	DATACOMI	144	0	SL	677.00	0.00	677.00
MMH	02078	EQUIP-MO FURNITURI	39942	KNO50176		1	CORE UNIT	433.12		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	433.12	0.00	433.12
MMH	02078	EQUIP-MO FURNITURI	39943	KNO50177		1	CORE UNIT	433.12			07/29/1999		144	0	SL	433.12	0.00	433.12
MMH	02078	EQUIP-MO FURNITURI	39944	KNO50178		1	CORE UNIT	456.05		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	456.05	0.00	456.05
MMH	02078	EQUIP-MO FURNITURI	39945	KNO50179		1	CORE UNI-	456.05		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	456.05	0.00	456.05
MMH	02078	EQUIP-MO FURNITURI	39946	KNO50180	04800-001	1	CORE UNIT	1,640.75		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,640.75	0.00	1,640.75
MMH	02078	EQUIP-MO FURNITURI	39947	KNO50181		1	COUNTERT	278.98		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	278.98	0.00	278.98
MMH	02078	EQUIP-MO FURNITURI	39948	KNO50182		1	COUNTERT	482.80		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	482.80	0.00	482.80
MMH	02078	EQUIP-MO FURNITURI	39949	KNO50183		1	COUNTERT	263.69		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	263.69	0.00	263.69
MMH	02078	EQUIP-MO FURNITURI	39950	KNO50184		1	CORE UNIT	1,261.14		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,261.14	0.00	1,261.14
MMH	02078	EQUIP-MO FURNITURI	39951	KNO50185		1	CORE UNIT	1,261.14		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,261.14	0.00	1,261.14
MMH	02078	EQUIP-MO FURNITURI	39952	KNO50186		1	CORE UNIT	1,142.67		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,142.67	0.00	1,142.67
MMH	02078	EQUIP-MO FURNITURI	39953	KNO50187		1	CORE UNIT	1,174.52		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,174.52	0.00	1,174.52
MMH	02078	EQUIP-MO FURNITURI	39954	KNO50188		1	OCRE UNIT	1,071.34		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,071.34	0.00	1,071.34
MMH	02078	EQUIP-MO FURNITURI	39955	KNO50189		1	CORE UNIT	430.57		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	430.57	0.00	430.57
MMH	02078	EQUIP-MO FURNITURI	39956	KNO50190		1	CORE UNIT	852.23		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	852.23	0.00	852.23
MMH	02078	EQUIP-MO FURNITURI	39957	KNO50191		1	CORE UNIT	852.23		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	852.23	0.00	852.23
MMH	02078	EQUIP-MO FURNITURI	39958	KNO50192		1	CORE UNIT	811.46		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	811.46	0.00	811.46
MMH	02078	EQUIP-MO FURNITURI	39959	KNO50193		1	PEDESTAL-	365.61		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	365.61	0.00	365.61
MMH	02078	EQUIP-MO FURNITURI	39960	KNO50194		1	DAYFILER-\	276.43		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	276.43	0.00	276.43
MMH	02078	EQUIP-MO FURNITURI	39961	KNO50195		1	DAYFILER-\	276.43		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	276.43	0.00	276.43
MMH	02078	EQUIP-MO FURNITURI	39962	KNO50196		1	DAYFILER-\	276.43		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	276.43	0.00	276.43
MMH	02078	EQUIP-MO FURNITURI	39963	KNO50197		1	CABINET-O	375.80		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	375.80	0.00	375.80
MMH	02078	EQUIP-MO FURNITURI	39964	KNO50198		1	CABINET-O	433.12		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	433.12	0.00	433.12
MMH	02078	EQUIP-MO FURNITURI	39965	KNO50199		1	SHELF PKG	254.78		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	254.78	0.00	254.78
MMH	02078	EQUIP-MO FURNITURI	39966	KNO50200		1	PEDESTAL-	391.08		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	391.08	0.00	391.08
MMH	02078	EQUIP-MO FURNITURI	39967	KNO50201		1	PEDESTAL-	391.08		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	391.08	0.00	391.08
MMH	02078	EQUIP-MO FURNITURI	39968	KNO50202		1	LIGHT-SHE	245.90		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	245.90	0.00	245.90
MMH	02078	EQUIP-MO FURNITURI	39969	KNO50203		1	LIGHT-SHE	245.90		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	245.90	0.00	245.90
MMH	02078	EQUIP-MO FURNITURI	39970	KNO50204		1	LIGHT-SHE	245.91		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	245.91	0.00	245.91
MMH	02078	EQUIP-MO FURNITURI	39971	KNO50205		1	LIGHT-SHE	256.11		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	256.11	0.00	256.11
MMH	02078	EQUIP-MO FURNITURI	39972	KNO50206		1	CENTER DR	396.18		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	396.18	0.00	396.18
MMH	02078	EQUIP-MO FURNITURI	39973	KNO50207		1	CENTER DR	396.18		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	396.18	0.00	396.18
MMH	02078	EQUIP-MO FURNITURI	39974	KNO50208		1	CENTER DR	396.18		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	396.18	0.00	396.18
MMH	02078	EQUIP-MO FURNITURI	39975	KNO50209		1	BULLET TA	1,574.50		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,574.50	0.00	1,574.50
MMH	02078	EQUIP-MO FURNITURI	39976	KNO50210		1	BOOKCASE	182.16		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	182.16	0.00	182.16
MMH	02078	EQUIP-MO FURNITURI	39977	KNO50211		1	453 CHAIR-	629.24		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	629.24	0.00	629.24
MMH	02078	EQUIP-MO FURNITURI	39978	KNO50212		1	453 CHAIR-	465.98		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	465.98	0.00	465.98
MMH	02078	EQUIP-MO FURNITURI	39979	KNO50213		1	453 CHAIR-	465.98		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	465.98	0.00	465.98
MMH	02078	EQUIP-MO FURNITURI	39980	KNO50214		1	CHART CAE	1,472.23		STEELCASE	07/28/1999	OFFICEENV	144	0	SL	1,472.23	0.00	1,472.23

MMH	02078	EQUIP-MO FURNITURI	39981	KNO50215	1	36X60 WH	349.82		07/28/1999	OFFICEENV	144	0	SL	349.82	0.00	349.82
MMH	02078	EQUIP-MO FURNITURI	39982	KNO50216	1	CHAIR,PNE	323.73		STEELCASE 07/28/1999	OFFICEENV	144	0	SL	323.73	0.00	323.73
MMH	02078	EQUIP-MO FURNITURI	39983	KNO50217	1	CHAIR,PNE	323.73		STEELCASE 07/28/1999	OFFICEENV	144	0	SL	323.73	0.00	323.73
MMH	02078	EQUIP-MO FURNITURI	39984	KNO50218	1	CHAIR,PNE	323.73		STEELCASE 07/28/1999	OFFICEENV	144	0	SL	323.73	0.00	323.73
MMH	02078	EQUIP-MO FURNITURI	39985	KNO50219	1	CHAIR,PNE	323.73		STEELCASE 07/28/1999	OFFICEENV	144	0	SL	323.73	0.00	323.73
MMH	02078	EQUIP-MO FURNITURI	39986	KNO50220	1	CHAIR,PNE	323.73		STEELCASE 07/28/1999	OFFICEENV	144	0	SL	323.73	0.00	323.73
MMH	02078	EQUIP-MO FURNITURI	39987	KNO50621	1	FILE-LATER	722.00		STEELCASE 07/28/1999	OFFICEENV	144	0	SL	722.00	0.00	722.00
MMH	02078	EQUIP-MO FURNITURI	39988		54	WASTE REC	1,302.56		07/28/1999	UNISOURC	144	0	SL	1,302.56	0.00	1,302.56
MMH	02078	EQUIP-MOVE	39989		1	TELEPHON	784.50		09/30/1999	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	39989		1	IMPRINTER	647.94	2000041471	08/02/1999	SMITHS AD	60	0	SL	1,432.44	0.00	1,432.44
MMH	02078	EQUIP-MO CLINEQUIP	39990		1	RETURN OI	-987.40		09/30/1999	AWELDERS	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	39990		1	CHEMETRC	1,122.00		08/02/1999	A WELDERS	60	0	SL	134.60	0.00	134.60
MMH	02078	EQUIP-MO CLINEQUIP	39991		1	CUSTOMLI	632.14		08/02/1999	CARSTENS	60	0	SL	632.14	0.00	632.14
MMH	02078	EQUIP-MO CLINEQUIP	39992		1	SKYTRON A	6,133.64		08/02/1999	COLLIERS	60	0	SL	6,133.64	0.00	6,133.64
MMH	02078	EQUIP-MO CLINEQUIP	39993		1	WARMING	5,850.00	DSW-2AE-2	08/02/1999	COLLIERS	60	0	SL	5,850.00	0.00	5,850.00
MMH	02078	EQUIP-MO CLINEQUIP	39994		6	ISOLATION	3,427.50		09/30/1999	GENMEDIC	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	39994		1	TABLE,IV P	12,150.02		08/02/1999	GENERALM	60	0	SL	15,577.52	0.00	15,577.52
MMH	02078	EQUIP-MO CLINEQUIP	39995		1	CRIB W/TR	8,820.00		08/02/1999	GENERALM	60	0	SL	8,820.00	0.00	8,820.00
MMH	02078	EQUIP-MO CLINEQUIP	39996		19	GLOVE WIF	659.86		08/02/1999	GENZYME	60	0	SL	659.86	0.00	659.86
MMH	02078	EQUIP-MO CLINEQUIP	39997		1	ENGINE EX	1,900.00		08/02/1999	GOODTIME	60	0	SL	1,900.00	0.00	1,900.00
MMH	02078	EQUIP-MO CLINEQUIP	39998		5	ADAPTER C	208.40		09/30/1999	CREST HEA	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	39998		18	MANUAL B	25,642.56		08/02/1999	HILL-ROM	60	0	SL	25,850.96	0.00	25,850.96
MMH	02078	EQUIP-MO CLINEQUIP	39999		3	SOILED LIN	244.38		08/02/1999	MEDLINE	60	0	SL	244.38	0.00	244.38
MMH	02078	EQUIP-MO CLINEQUIP	40000		1	MALE ADA	325.98		09/30/1999	OHMEDA	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	40000		17	AIR/OXY FL	5,245.70		08/02/1999	OHMEDA	60	0	SL	5,571.68	0.00	5,571.68
MMH	02078	EQUIP-MO FURNITURI	40027	KNO50274	1	SERVICE M	1,098.80		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	1,098.80	0.00	1,098.80
MMH	02078	EQUIP-MO FURNITURI	40028	KNO50275	1	SERVICE M	1,098.80		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	1,098.80	0.00	1,098.80
MMH	02078	EQUIP-MO FURNITURI	40029	KNO50276	1	LIGHT-SHE	121.44		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	121.44	0.00	121.44
MMH	02078	EQUIP-MO FURNITURI	40030	KNO50277	1	LIGHT-SHE	121.44		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	121.44	0.00	121.44
MMH	02078	EQUIP-MO FURNITURI	40031	KNO50278	1	LIGHT-SHE	121.44		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	121.44	0.00	121.44
MMH	02078	EQUIP-MO FURNITURI	40032	KNO50279	1	KEYBOARD	250.56		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	250.56	0.00	250.56
MMH	02078	EQUIP-MO FURNITURI	40033	KNO50280	1	KEYBOARD	250.56		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	250.56	0.00	250.56
MMH	02078	EQUIP-MO FURNITURI	40034	KNO50281	1	KEYBOARD	250.56		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	250.56	0.00	250.56
MMH	02078	EQUIP-MO FURNITURI	40035	KNO50282	1	453 CHAIR,	423.84		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	423.84	0.00	423.84
MMH	02078	EQUIP-MO FURNITURI	40036	KNO50283	1	453 CHAIR,	423.84		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	423.84	0.00	423.84
MMH	02078	EQUIP-MO FURNITURI	40037	KNO50284	1	453 CHAIR,	423.84		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	423.84	0.00	423.84
MMH	02078	EQUIP-MO FURNITURI	40038	KNO50285	1	UNIT ASY-D	795.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	795.36	0.00	795.36
MMH	02078	EQUIP-MO FURNITURI	40039	KNO50286	1	UNIT ASY-F	537.60		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	537.60	0.00	537.60
MMH	02078	EQUIP-MO FURNITURI	40040	KNO50287	1	SERVICE M	766.56		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	766.56	0.00	766.56
MMH	02078	EQUIP-MO FURNITURI	40041	KNO50288	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40042	KNO50289	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40043	KNO50290	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40044	KNO50291	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40045	KNO50292	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40046	KNO50293	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40047	KNO50294	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40048	KNO50295	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40049	KNO50296	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40050	KNO50370	1	475 CHAIR·	128.64		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	128.64	0.00	128.64
MMH	02078	EQUIP-MO FURNITURI	40051	KNO50340	1	TABLE-OVA	614.40		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	614.40	0.00	614.40
MMH	02078	EQUIP-MO FURNITURI	40052	KNO50331	1	30X72 REC	138.60		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	138.60	0.00	138.60
MMH	02078	EQUIP-MO FURNITURI	40053	KNO50332	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40054	KNO50333	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40055	KNO50334	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40056	KNO50335	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40057	KNO50336	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40058	KNO50337	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40059	KNO50338	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02078	EQUIP-MO FURNITURI	40060	KNO50339	1	475 CHAIR·	111.36		STEELCASE 08/02/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36

MMH	02078	EQUIP-MO FURNITURI	40061	KNO50341		1	TABLE-ROU	235.68		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	235.68	0.00	235.68
MMH	02078	EQUIP-MO FURNITURI	40062	KNO50347		1	TABLE-REC	955.89		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	955.89	0.00	955.89
MMH	02078	EQUIP-MO FURNITURI	40063	KNO50244		1	3' X 4' DRY	138.06			08/02/1999	OFFICEENV	144	0	SL	138.06	0.00	138.06
MMH	02078	EQUIP-MO FURNITURI	40064	KNO50245		1	3' X 4' DRY	138.07			08/02/1999	OFFICEENV	144	0	SL	138.07	0.00	138.07
MMH	02078	EQUIP-MO FURNITURI	40065	KNO50246		1	3' X 4' DRY	138.07			08/02/1999	OFFICEENV	144	0	SL	138.07	0.00	138.07
MMH	02078	EQUIP-MO FURNITURI	40066	KNO50247		1	2' X 3' COR	48.51			08/02/1999	OFFICEENV	144	0	SL	48.51	0.00	48.51
MMH	02078	EQUIP-MO FURNITURI	40067	KNO50248		1	2' X 3' COR	48.51			08/02/1999	OFFICEENV	144	0	SL	48.51	0.00	48.51
MMH	02078	EQUIP-MO FURNITURI	40068	KNO50249		1	2' X 3' COR	48.51			08/02/1999	OFFICEENV	144	0	SL	48.51	0.00	48.51
MMH	02078	EQUIP-MO FURNITURI	40071	KN050221		1	PEDESTAL-	365.61		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	365.61	0.00	365.61
MMH	02078	EQUIP-MO FURNITURI	40072	KN050222		1	PEDESTAL-	365.61		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	365.61	0.00	365.61
MMH	02078	EQUIP-MO FURNITURI	40073	KN050964		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40074	KN050965		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40075	KN050966		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40076	KN050967		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40077	KN050968		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40078	KN050969		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40079	KN050970		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40080	KN050971		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40081	KN050972		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40082	KN050973		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40083	KN050974		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40084	KN050975		1	ROCKER RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40085	KN050976		1	MOBILE RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40086	KN050977		1	MOBILE RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40087	KN050978		1	MOBILE RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40088	KN050979		1	MOBILE RE	440.97		LA-Z-BOY	08/02/1999	OFFICEENV	144	0	SL	440.97	0.00	440.97
MMH	02078	EQUIP-MO FURNITURI	40089	KN050980		1	UNIT-ASY-I	894.24		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	894.24	0.00	894.24
MMH	02078	EQUIP-MO FURNITURI	40090	KN050981		1	UNIT-ASY-I	894.24		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	894.24	0.00	894.24
MMH	02078	EQUIP-MO FURNITURI	40091	KN050960		1	475 CHAIR-	118.56		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	118.56	0.00	118.56
MMH	02078	EQUIP-MO FURNITURI	40092	KN050961		1	475 CHAIR-	118.56		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	118.56	0.00	118.56
MMH	02078	EQUIP-MO FURNITURI	40093	KN050962		1	475 CHAIR-	118.56		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	118.56	0.00	118.56
MMH	02078	EQUIP-MO FURNITURI	40094	KN050963		1	475 CHAIR-	118.56		STEELCASE	08/02/1999	OFFICEENV	144	0	SL	118.56	0.00	118.56
MMH	02078	EQUIP-MO FURNITURI	40096			24	12" WALL (	705.84			08/02/1999	OFFICEENV	144	0	SL	705.84	0.00	705.84
MMH	02072	EQUIP-MO CLINEQUIP	40100		02380-000	1	PROPAC TF	8,824.55	DA014394,	ENCORE 2(	08/02/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	40100		02380-000	1	PROPAC TF	8,824.55	DA014393,	ENCORE 2(	08/02/1999	PROTOCOL	60	0	SL	17,649.10	0.00	17,649.10
MMH	02355	EQUIP-MO CLINEQUIP	40108		02355-001	1	STEALTH V	32,500.00			08/03/1999	SOFAMOR	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40108		02355-001	1	OPTICAL DI	9,500.00			08/03/1999	SOFAMOR	60	0	SL	42,000.00	0.00	42,000.00
MMH	02256	EQUIP-MO CLINEQUIP	40109		02256-000	1	CURING LI(	495.00	38702397	CURING LI(	08/03/1999	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40109		02256-000	1	CURING LI(	495.00	38702398	CURING LI(	08/03/1999	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40109		02256-000	8	FORCEPS	879.60			08/03/1999	PATTERSOI	60	0	SL	1,869.60	0.00	1,869.60
MMH	04800	EQUIP-MOVE	40132		04800-007	1	KETTLE MC	5,044.78	56224MS	DL40	08/11/1999	AVL SHOW	60	0	SL	5,044.78	0.00	5,044.78
MMH	02128	EQUIP-MO FURNITURI	40145	KN050785	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40147	KN050601	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40148	KN050602	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40149	KN050603	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40150	KN050604	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40151	KN050605	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40153	KN050607	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40154	KN050608	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40155	KN050609	02128-000	1	CHAIR-OPN	327.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02128	EQUIP-MO FURNITURI	40156	KN050610	02128-000	1	CHAIR-OPN	411.84		STEELCASE	08/11/1999	OFFICE EN	144	0	SL	411.84	0.00	411.84
MMH	02377	EQUIP-MO CLINEQUIP	40158		02360-000	1	STRETCHEF	5,392.20	9905034651		08/17/1999	STRYKER	60	0	SL	5,392.20	0.00	5,392.20
MMH	04800	EQUIP-MOVE	40160		04800-010	1	COPIER/FA	2,350.00	139020002	SAVIN 991(	08/17/1999	QUALITY B	60	0	SL	2,350.00	0.00	2,350.00
MMH	04752	EQUIP-MO FURNITURI	40161	KN050778	04756-000	1	TABLE 42X	1,651.35		DAR/RAN	08/17/1999	OFFICE EN	144	0	SL	1,651.35	0.00	1,651.35
MMH	02454	EQUIP-MOVE	40166		02454-000	1	NEO/ADUL	8,823.55	DA014377	ENCORE 2(	08/17/1999	PROTOCOL	60	0	SL	8,823.55	0.00	8,823.55
MMH	02255	EQUIP-MO CLINEQUIP	40167		02255-000	1	EEG MONI	12,768.00		PREMIER	08/17/1999	NICOLET B	60	0	SL	12,768.00	0.00	12,768.00
MMH	02079	EQUIP-MO CLINEQUIP	40168		02079-000	1	CRIB,HARD	9,095.54	E752-KPFP	DOERIN BE	08/17/1999	GENERAL M	60	0	SL	9,095.54	0.00	9,095.54
MMH	41710	EQUIP-MOVE	40186		04715-000	1	COPIER 76!	25,000.00	703847015	RICOH	08/18/1999	IKON OFF	60	0	SL	25,000.00	0.00	25,000.00
MMH	41730	EQUIP-MO FURNITURI	40193		04730-002	3	POWER STI	189.00			08/18/1999	CARLTON (	144	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	40193		04730-002	1	KEYBOARD	165.53			08/18/1999	CARLTON C	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	40193		04730-002	1	SIDE PANEI	199.00			08/18/1999	CARLTON C	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	40193		04730-002	3	SHELVES,M	1,407.00			08/18/1999	CARLTON C	144	0	SL	1,960.53	0.00	1,960.53
MMH	41730	EQUIP-MOVE	40194		04730-003	1	FAX MACH	1,477.00	268060778	RICOH 380	08/18/1999	IKON	60	0	SL	1,477.00	0.00	1,477.00
MMH	02377	EQUIP-MO CLINEQUIP	40212		02360-000	1	XL ILLUMIN	8,080.00			08/25/1999	SURGICAL	120	0	SL	8,080.00	0.00	8,080.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	10	DRAWER C	280.50			08/25/1999	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	1	VARIOUS C	9,704.44			08/25/1999	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	1	PATIENT R(	424.05			08/25/1999	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	2	QUIK-COM	37,678.78			08/25/1999	PHYSIO-CO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	1	VARIOUS L	7,268.92			08/25/1999	METROPOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	1	TOPCON LA	3,471.80			08/25/1999	LOMBARTI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	1	VARIOUS A	898.55			08/25/1999	GENERALM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	2	SKYTRON A	17,952.00			08/25/1999	COLLIERS	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40216		02256-000	1	FIRST TEMI	296.00			08/25/1999	ALARIS	60	0	SL	77,975.04	0.00	77,975.04
MMH	02256	EQUIP-MOVE	40218		02256-000	1	CONNEXIO	860.50			08/25/1999	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	40218		02256-000	1	L630 FAX M	1,295.00			08/25/1999	DANKA OM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	40218		02256-000	1	RICOH AFIC	9,250.00	7698890405		08/25/1999	IKON OFFI	60	0	SL	11,405.50	0.00	11,405.50
MMH	02477	EQUIP-MO FURNITURI	40219	KN047637	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40220	KN047638	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40221	KN047639	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40222	KN047640	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40223	KN047641	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40224	KN047642	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40225	KN047643	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40226	KN047644	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40227	KN047645	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40228	KN047646	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40229	KN047647	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40230	KN047648	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40231	KN047649	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40232	KN047650	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02256	EQUIP-MO FURNITURI	40233	KN047651	02256-000	1	DESK,PED,I	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40234	KN047652	02256-000	1	DESK,PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40235	KN047653	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40236	KN047654	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40237	KN047655	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40238	KN047656	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02477	EQUIP-MO FURNITURI	40239	KN047657	02256-000	1	DESK, PED,	681.12		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	681.12	0.00	681.12
MMH	02256	EQUIP-MO FURNITURI	40241	KN047658	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40243	KN047659	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40244	KN047660	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40245	KN047661	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40246	KNO47662	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40247	KN047663	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40248	KN047664	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40249	KN047665	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40250	KNO47666	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40251	KN047667	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40253	KNO47668	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40254	KN047669	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02477	EQUIP-MO FURNITURI	40255	KN047670	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40256	KN047671	02256-000	1	453 CHAIR·	298.98		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	298.98	0.00	298.98
MMH	02256	EQUIP-MO FURNITURI	40257	KN047672	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02256	EQUIP-MO FURNITURI	40258	KNO47673	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40259	KN047674	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40260	KN047675	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40261	KN047676	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40262	KN047677	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40263	KNO47678	02256-000	1	SVC MODU	633.60		STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60

MMH	02477	EQUIP-MO FURNITURI	40264	KN047679	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40265	KN047680	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40266	KN047681	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40267	KN047682	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40268	KN047683	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40269	KN047684	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40270	KN047685	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40271	KN047686	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40272	KN047687	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40273	KN047688	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40274	KN047689	02256-000	1 SVC MODU	633.60	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	633.60	0.00	633.60
MMH	02477	EQUIP-MO FURNITURI	40276	KN047691	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40277	KN047692	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40278	KN047693	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40279	KN047694	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40280	KN047695	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40281	KN047696	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40282	KN047697	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40283	KN047698	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40284	KN047699	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40285	KN047700	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40286	KN047701	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40287	KN047702	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40288	KN047703	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40289	KN047704	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40290	KN047705	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40291	KN047706	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02477	EQUIP-MO FURNITURI	40292	KN047707	02256-000	1 LIGHT-SHE	114.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	114.84	0.00	114.84
MMH	02256	EQUIP-MO FURNITURI	40293	KN047708	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40294	KN047709	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40295	KN047710	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40296	KN047711	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40297	KN047712	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40298	KN047713	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40299	KN047714	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40300	KN047715	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40301	KN047716	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40302	KN047717	02256-000	1 PNL-TACKA	411.84	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	411.84	0.00	411.84
MMH	02256	EQUIP-MO FURNITURI	40303	KN047718	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40304	KN047719	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40305	KN047720	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40306	KN047721	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40307	KN047722	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40308	KN047723	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40309	KN047724	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40310	KN047725	02256-000	1 PANEL TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40311	KN047726	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40312	KN047727	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40313	KN047728	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40314	KN047729	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40315	KN047730	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40316	KN047731	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40317	KN047732	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40318	KN047733	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40319	KN047734	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40320	KN047735	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40321	KN047736	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40322	KN047737	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40323	KN047738	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79

MMH	02256	EQUIP-MO FURNITURI	40324	KN047739	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40325	KN047740	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40326	KN047741	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40327	KN047742	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40328		02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40329	KN047744	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40330		02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40331		02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40332	KN047747	02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40333		02256-000	1 PANEL-TAC	317.79	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	317.79	0.00	317.79
MMH	02256	EQUIP-MO FURNITURI	40334		02256-000	1 PANEL-TAC	611.82	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	611.82	0.00	611.82
MMH	02256	EQUIP-MO FURNITURI	40335	KN047750	02256-000	1 TABLE-ROU	273.74	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	273.74	0.00	273.74
MMH	02256	EQUIP-MO FURNITURI	40336	KN047751	02256-000	1 PANEL-TAC	273.74	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	273.74	0.00	273.74
MMH	02477	EQUIP-MO FURNITURI	40337	KN047752	02256-000	1 TABLE-BOA	2,103.33	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	2,103.33	0.00	2,103.33
MMH	02256	EQUIP-MO FURNITURI	40338	KN050009	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40339	KN050010	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40340	KN050011	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40341	KN050012	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40342	KN050013	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40343	KN050014	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40344	KN050015	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40345	KN050016	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40346	KN050017	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	02256	EQUIP-MO FURNITURI	40347	KN050018	02256-000	1 457 CHAIR-	333.63	STEELCASE	08/25/1999	OFFICEENV	144	0	SL	333.63	0.00	333.63
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	1 STEELCASE	110.00		08/25/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	1 GLOBAL EX	210.00		08/25/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	1 SAUDER LII	105.00		08/25/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	1 SAUDER LII	120.00		08/25/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	2 SAUDER 2 I	240.00		08/25/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	2 SAUDER CC	338.00		08/25/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	40350		04800-005	2 SAUDER EX	480.00		08/25/1999	LIQUIDATI	144	0	SL	1,603.00	0.00	1,603.00
MMH	02477	EQUIP-MO FURNITURI	40351	KN050019	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02477	EQUIP-MO FURNITURI	40352	KN050020	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02477	EQUIP-MO FURNITURI	40353	KN050021	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40354	KN050022	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40355	KN050023	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40356	KN050024	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40357	KN050025	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40358	KN050026	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40359	KN050027	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40360	KN050028	02256-000	1 BOOKCASE	376.20	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	40361	KN050029	02256-000	1 UNIT-ASY-I	827.15	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	827.15	0.00	827.15
MMH	02477	EQUIP-MO FURNITURI	40362	KN050030	02256-000	1 WORKSURI	189.09	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	189.09	0.00	189.09
MMH	02256	EQUIP-MO FURNITURI	40363	KN050031	02256-000	1 UNIT-ASY-I	682.11	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	682.11	0.00	682.11
MMH	02477	EQUIP-MO FURNITURI	40364	KN050032	02256-000	1 SERVICE M	1,187.02	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	1,187.02	0.00	1,187.02
MMH	02256	EQUIP-MO FURNITURI	40365	KN050033	02256-000	1 FILE-LAT,IN	556.88	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	556.88	0.00	556.88
MMH	02256	EQUIP-MO FURNITURI	40366	KN050034	02256-000	1 FILE-LAT,IN	556.88	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	556.88	0.00	556.88
MMH	02256	EQUIP-MO FURNITURI	40367	KN050035	02256-000	1 FILE-LAT,IN	556.88	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	556.88	0.00	556.88
MMH	02256	EQUIP-MO FURNITURI	40368	KN050036	02256-000	1 EASEL MAF	364.82	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	364.82	0.00	364.82
MMH	02256	EQUIP-MO FURNITURI	40369	KN050037	02256-000	1 EASEL MAF	364.82	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	364.82	0.00	364.82
MMH	02477	EQUIP-MO FURNITURI	40370	KN050046	02256-000	1 CHAIR-OPN	382.64	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	382.64	0.00	382.64
MMH	02256	EQUIP-MO FURNITURI	40371	KN050047	02256-000	1 CHAIR-OPN	382.64	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	382.64	0.00	382.64
MMH	02477	EQUIP-MO FURNITURI	40372	KN050038	02256-000	1 TABLE-REC	337.59	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59
MMH	02477	EQUIP-MO FURNITURI	40373	KN050039	02256-000	1 TABLE-REC	337.59	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59
MMH	02256	EQUIP-MO FURNITURI	40374	KN050040	02256-000	1 TABLE-REC	337.59	STEELCASE	08/25/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59
MMH	02477	EQUIP-MO FURNITURI	40375	KN050041	02256-000	1 TABLE-REC	337.59	STEELCASE	08/26/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59
MMH	02256	EQUIP-MO FURNITURI	40376	KN050042	02256-000	1 TABLE-REC	337.59	STEELCASE	08/26/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59
MMH	02477	EQUIP-MO FURNITURI	40377	KN050043	02256-000	1 TABLE-REC	337.59	STEELCASE	08/26/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59
MMH	02477	EQUIP-MO FURNITURI	40378	KN050044	02256-000	1 TABLE-REC	337.59	STEELCASE	08/26/1999	OFFICE EN	144	0	SL	337.59	0.00	337.59

MMH	02477	EQUIP-MO FURNITURI	40379	KN050045	02256-000	1	TABLE-PAN	659.84		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	659.84	0.00	659.84
MMH	02256	EQUIP-MO FURNITURI	40380	KN050048	02256-000	1	RETURN UI	3,658.27		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	3,658.27	0.00	3,658.27
MMH	02256	EQUIP-MO FURNITURI	40381	KN050049	02256-000	1	RETURN UI	3,658.27		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	3,658.27	0.00	3,658.27
MMH	02256	EQUIP-MO FURNITURI	40382	KN050000	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40383	KN050001	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40384	KN050002	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40385	KN050003	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40386	KN050004	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40387	KN050005	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40388	KN050006	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40389	KN050007	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40390	KN050008	02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40391		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40392		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40393		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40394		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40395		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40396		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40397		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40398		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40399		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40400		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40401		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40402		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40403		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40404		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40405		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40406		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40407		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40408		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40409		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40410		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40411		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40412		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40413		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40414		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40415		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40416		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40417		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	02256	EQUIP-MO FURNITURI	40418		02256-000	1	CHAIR-GUE	182.66		STEELCASE	08/26/1999	OFFICE EN	144	0	SL	182.66	0.00	182.66
MMH	04980	EQUIP-MO FURNITURI	40440		04851-000	1	GLOBAL M	148.50			08/30/1999	LIQUIDATI	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	40440		04851-000	1	GLOBAL HI	225.00			08/30/1999	LIQUIDATI	144	0	SL	373.50	0.00	373.50
MMH	02355	EQUIP-MO CLINEQUIP	40445		02355-000	1	CAMERA H	4,680.00	7810732		08/30/1999		120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40445		02355-000	2	SURGICAL	20,043.97			08/30/1999	STERIS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40445		02355-000	1	CAMERA P	4,820.00	7885822		08/30/1999	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40445		02355-000	2	UROTRACT	390,000.00			08/30/1999	DORNIER	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40445		02355-000	1	TRASRECTA	14,318.00	1807627	8551A	08/30/1999	B&K MEDI(	120	0	SL	433,861.97	0.00	433,861.97
MMH	04800	EQUIP-MO FURNITURI	40462		04800-001	1	GANG SEA	16,466.67			09/08/1999	OFFICEENV	144	0	SL	16,466.67	0.00	16,466.67
MMH	04811	EQUIP-MOVE	40469		04811-000	1	MISC TIRE	17,676.38			09/08/1999	HEAFNER	60	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MOVE	40469		04811-000	1	TOOL SET	10,000.00			09/08/1999	BERLTHON	60	0	SL	27,676.38	0.00	27,676.38
MMH	02625	EQUIP-MOVE	40471		02625-000	1	L/M-STAIN	1,112.43			09/08/1999	PRICE&PRI	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	40471		02625-000	2	ICE MACHI	3,232.80			09/08/1999	ASHEVSHO	120	0	SL	4,345.23	0.00	4,345.23
MMH	02101	EQUIP-MO FURNITURI	40476	KN050936	02101-000	1	UNIT ASY-D	528.96		STEELCASE	09/14/1999	OFFICEENV	144	0	SL	528.96	0.00	528.96
MMH	02101	EQUIP-MO FURNITURI	40477	KN050941	02101-000	1	UNIT ASY-D	528.96		STEELCASE	09/14/1999	OFFICEENV	144	0	SL	528.96	0.00	528.96
MMH	02101	EQUIP-MO FURNITURI	40478	KN050937	02101-000	1	SVC MODU	668.64		STEELCASE	09/14/1999	OFFICEENV	144	0	SL	668.64	0.00	668.64
MMH	02101	EQUIP-MO FURNITURI	40479	KN050940	02101-000	1	SVC MODU	668.64		STEELCASE	09/14/1999	OFFICEENV	144	0	SL	668.64	0.00	668.64
MMH	02101	EQUIP-MO FURNITURI	40480	KN050938	02101-000	1	LIGHT-SHE	136.32		STEELCASE	09/14/1999	OFFICEENV	144	0	SL	136.32	0.00	136.32
MMH	02101	EQUIP-MO FURNITURI	40481	KN050939	02101-000	1	LIGHT-SHE	124.32		STEELCASE	09/14/1999	OFFICEENV	144	0	SL	124.32	0.00	124.32
MMH	02355	EQUIP-MO CLINEQUIP	40482		02355-001	1	STEREO OB	4,957.00			09/14/1999	ZEISS	84	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO CLINEQUIP	40482		02355-001	1	CEILING M	40,023.00		ZMS127	09/14/1999	ZEISS	84	0	SL	44,980.00	0.00	44,980.00
MMH	02072	EQUIP-MO CLINEQUIP	40485		02380-001	2	IV POLES-T	438.00			09/14/1999	STERIS	84	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	40485		02380-001	2	STRETCHEF	5,774.66			09/14/1999	STERIS	84	0	SL	6,212.66	0.00	6,212.66
MMH	02385	EQUIP-MO CLINEQUIP	40486		02385-000	1	OVERHEAD	3,550.45			09/14/1999	ELJAYXRAY	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	40486		02385-000	1	24" LEAD D	195.00			09/14/1999	ELJAYXRAY	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	40486		02385-000	1	NON-GRAD	495.00			09/14/1999	ELJAYXRAY	60	0	SL	4,240.45	0.00	4,240.45
MMH	04800	EQUIP-MO CLINEQUIP	40507		04800-000	80	HALOGEN I	229.60			09/14/1999	CAMERON	120	0	SL	229.60	0.00	229.60
MMH	02451	EQUIP-MO CLINEQUIP	40508		02451-000	1	7.5 PROBE,	3,669.71	9175	SITE RITE	09/21/1999	DYMAXCOI	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	40508		02451-000	1	SCANNER,F	3,669.71	22325	SITE RITE	09/21/1999	DYMAXCOI	60	0	SL	7,339.42	0.00	7,339.42
MMH	02482	EQUIP-MO FURNITURI	40509	17953	02482-000	3	REUPHOLE	276.00			09/22/1999	OFFICEENV	60	0	SL	276.00	0.00	276.00
MMH	02482	EQUIP-MO FURNITURI	40510	17960	02482-000	1	REUPHOLE	736.26			09/22/1999	OFFICEENV	60	0	SL	736.26	0.00	736.26
MMH	02482	EQUIP-MO FURNITURI	40511	17952	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	60	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40512	17951	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	60	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40513	17948	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	60	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40514	17954	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	60	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40515	17961	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	144	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40516	17949	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	144	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40517	18063	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	144	0	SL	92.00	0.00	92.00
MMH	02482	EQUIP-MO FURNITURI	40518	17956	02482-000	1	REUPHOLE	92.00			09/22/1999	OFFICEENV	144	0	SL	92.00	0.00	92.00
MMH	04791	EQUIP-MO CLINEQUIP	40519		04791-000	1	VISION SCF	2,000.99	CA35703	TITMUS T2	09/22/1999	EDWARDSI	120	0	SL	2,000.99	0.00	2,000.99
MMH	41720	EQUIP-MO FURNITURI	40526	MS014688	04720-000	1	UNIT ASY-D	804.96		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	804.96	0.00	804.96
MMH	41720	EQUIP-MO FURNITURI	40527	MS501468	04720-000	1	UNIT ASY-F	552.96		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	552.96	0.00	552.96
MMH	41720	EQUIP-MO FURNITURI	40528	MS501468	04720-000	1	FILE-LATER	540.00		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	540.00	0.00	540.00
MMH	41720	EQUIP-MO FURNITURI	40529	MS501468	04720-000	1	453 CHAIR·	371.04		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	371.04	0.00	371.04
MMH	41720	EQUIP-MO FURNITURI	40530	MS501468	04720-000	1	421 CHAIR·	182.40		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	40531	MS501468	04720-000	1	ARTICULAT	252.04			09/23/1999	ELECTRONI	144	0	SL	252.04	0.00	252.04
MMH	41720	EQUIP-MO FURNITURI	40532	MS501470	04720-000	1	UNIT ASY-D	804.96		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	804.96	0.00	804.96
MMH	41720	EQUIP-MO FURNITURI	40533	MS501470	04720-000	1	UNIT ASY-F	552.96		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	552.96	0.00	552.96
MMH	41720	EQUIP-MO FURNITURI	40534	MS501470	04720-000	1	FIL-LATERA	540.00		STEELCASE	09/23/1999	ELECTORNI	144	0	SL	540.00	0.00	540.00
MMH	41720	EQUIP-MO FURNITURI	40535	MS501470	04720-000	1	453 CHAIR·	371.04		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	371.04	0.00	371.04
MMH	41720	EQUIP-MO FURNITURI	40536	MS501470	04720-000	1	421 CHAIR·	182.40		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	40537	MS501469	04720-000	1	ARTICULAT	174.42		STEELCASE	09/23/1999	ELECTRONI	144	0	SL	174.42	0.00	174.42
MMH	02377	EQUIP-MO CLINEQUIP	40554		02360-000	1	HANDPIECI	450.45			09/23/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	40554		02360-000	1	MICRODRII	632.45			09/23/1999	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	40554		02360-000	1	IMPLANT D	1,101.75	99040073		09/23/1999	STRYKER	60	0	SL	2,184.65	0.00	2,184.65
MMH	02355	EQUIP-MO CLINEQUIP	40555		02355-001	2	KRYPTONIT	3,638.00			09/23/1999	SYNERGETI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40555		02355-001	1	BLK HORIZ	1,628.00			09/23/1999	SYNERGETI	60	0	SL	5,266.00	0.00	5,266.00
MMH	02355	EQUIP-MO CLINEQUIP	40556		02355-001	4	SURGICAL I	78,196.00		IF3022B SK	09/23/1999	COLLIER'S	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40556		02355-001	3	SURGICAL I	23,679.00		IF22B SKYT	09/23/1999	COLLIER'S	120	0	SL	101,875.00	0.00	101,875.00
MMH	02062	EQUIP-MO FURNITURI	40558	MS014559	02062-001	1	475 CHAIR·	238.36		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	238.36	0.00	238.36
MMH	02064	EQUIP-MO FURNITURI	40559	MS014558	02062-001	1	475 CHAIR·	238.36		STEELCASE	09/23/1991	OFFICEENV	144	0	SL	238.36	0.00	238.36
MMH	02064	EQUIP-MO FURNITURI	40560	MS014517	02062-001	1	DESK-SGL F	1,618.13		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	1,618.13	0.00	1,618.13
MMH	02064	EQUIP-MO FURNITURI	40561	MS014625	02062-001	1	RETURN-16	885.15		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	885.15	0.00	885.15
MMH	02064	EQUIP-MO FURNITURI	40562	MS014621	02062-001	1	FILE-LAT,1	581.52		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	581.52	0.00	581.52
MMH	02064	EQUIP-MO FURNITURI	40563	MS014528	02062-001	1	BOOKCASE	294.40		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	294.40	0.00	294.40
MMH	02064	EQUIP-MO FURNITURI	40564	MS014563	02062-001	1	SWIVEL DE	1,343.33		VECTA	09/23/1999	OFFICEENV	144	0	SL	1,343.33	0.00	1,343.33
MMH	02064	EQUIP-MO FURNITURI	40565	MS014614	02062-001	1	BUILDUP W	705.84		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	705.84	0.00	705.84
MMH	02064	EQUIP-MO FURNITURI	40566	MS014583	02062-001	1	UNIT ASY-F	294.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	294.24	0.00	294.24
MMH	02064	EQUIP-MO FURNITURI	40567	MS014623	02062-001	1	FILE-LAT,1	742.56		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	742.56	0.00	742.56
MMH	02064	EQUIP-MO FURNITURI	40568	MS014548	02062-001	1	453 CHAIR·	338.28		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	338.28	0.00	338.28
MMH	02064	EQUIP-MO FURNITURI	40569	MS014545	02062-001	1	453 CHAIR·	338.28		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	338.28	0.00	338.28
MMH	02064	EQUIP-MO FURNITURI	40570	MS01453	02062-001	1	453 CHAIR·	338.28		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	338.28	0.00	338.28
MMH	02064	EQUIP-MO FURNITURI	40571	MS014635	02062-001	1	UNIT ASY-D	618.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02064	EQUIP-MO FURNITURI	40572	MS014515	02062-001	1	UNIT-ASY-D	618.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02064	EQUIP-MO FURNITURI	40573	MS014512	02062-001	1	UNIT-ASY-D	618.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02064	EQUIP-MO FURNITURI	40574	MS014585	02062-001	1	UNIT ASY-D	618.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02064	EQUIP-MO FURNITURI	40575	MS014586	02062-001	1	UNIT-ASY-D	618.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02064	EQUIP-MO FURNITURI	40576	MS014590	02062-001	1	UNIT-ASY-D	618.24		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02064	EQUIP-MO FURNITURI	40577	MS014576	02062-001	1	SERVICE M	608.16		STEELCASE	09/23/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16

MMH	02064	EQUIP-MO FURNITURI	40578	MS014633 02062-001	1	SERV.MOD	608.16	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02064	EQUIP-MO FURNITURI	40579	MS014632 02062-001	1	SERV.MOD	608.16	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02064	EQUIP-MO FURNITURI	40580	MS014588 02062-001	1	SERV.MOD	608.16	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02064	EQUIP-MO FURNITURI	40581	MS014607 02062-001	1	SERV.MOD	608.16	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02064	EQUIP-MO FURNITURI	40582	MS014627 02062-001	1	SERV.MOD	608.16	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02064	EQUIP-MO FURNITURI	40583	MS014634 02062-001	1	LIGHT-SHE	117.09	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02064	EQUIP-MO FURNITURI	40584	MS014617 02062-001	1	LIGHT SHE	117.09	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02064	EQUIP-MO FURNITURI	40585	MS014615 02062-001	1	LIGHT SHE	117.09	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02064	EQUIP-MO FURNITURI	40586	MS014608 02062-001	1	LIGHT SHE	117.09	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02064	EQUIP-MO FURNITURI	40587	MS014619 02062-001	1	LIGHT SHE	117.09	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02064	EQUIP-MO FURNITURI	40588	MS014626 02062-001	1	LIGHT SHE	117.09	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02063	EQUIP-MO FURNITURI	40589	MS014555 02062-001	1	453 CHAIR	334.28	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	334.28	0.00	334.28
MMH	02064	EQUIP-MO FURNITURI	40590	MS014554 02062-001	1	453 CHAIR	334.28	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	334.28	0.00	334.28
MMH	02064	EQUIP-MO FURNITURI	40592	MS014549 02062-001	1	453 CHAIR	334.28	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	334.28	0.00	334.28
MMH	02064	EQUIP-MO FURNITURI	40593	MS014530 02062-001	1	453 CHAIR	334.28	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	334.28	0.00	334.28
MMH	02064	EQUIP-MO FURNITURI	40594	MS014526 02062-001	1	453 CHAIR	334.28	STEELCASE	09/23/1999	OFFICEENV	144	0	SL	334.28	0.00	334.28
MMH	02062	EQUIP-MO FURNITURI	40607	MS04654 02062-001	1	LATERAL FI	1,739.33	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	1,739.33	0.00	1,739.33
MMH	02062	EQUIP-MO FURNITURI	40608	MS014556 02062-001	1	475 CHAIR	194.36	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	194.36	0.00	194.36
MMH	02062	EQUIP-MO FURNITURI	40609	MS014642 02062-001	1	PEDESTAL-	176.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	176.16	0.00	176.16
MMH	02062	EQUIP-MO FURNITURI	40610	MS014575 02062-001	1	KEYBOARD	176.42	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	176.42	0.00	176.42
MMH	02062	EQUIP-MO FURNITURI	40611	MS014643 02062-001	1	UNIT ASY-[	654.24	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	654.24	0.00	654.24
MMH	02062	EQUIP-MO FURNITURI	40612	MS014596 02062-001	1	UNIT ASY-[	618.24	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40613	MS014584 02062-001	1	UNIT ASY-[	618.24	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40614	MS014579 02062-001	1	UNIT ASY-[	618.24	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40615	MS014616 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40616	MS014609 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40617	MS014612 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40618	MS014618 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40619	MS014655 02062-001	1	LIGHT-SHE	117.09	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40620	MS014610 02062-001	1	LIGHT-SHE	117.09	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40621	MS014593 02062-001	1	LIGHT-SHE	117.09	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40622	MS014610 02062-001	1	LIGHT-SHE	117.09	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40623	MS014561 02062-001	1	453 CHAIR	329.28	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	329.28	0.00	329.28
MMH	02062	EQUIP-MO FURNITURI	40626	MS014594 02062-001	1	453 CHAIR	329.28	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	329.28	0.00	329.28
MMH	02062	EQUIP-MO FURNITURI	40628	MS014611 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40629	MS014648 02062-001	1	LIGHT-SHE	117.09	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40631	MS014574 02062-001	1	CABINET-S	348.00	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	348.00	0.00	348.00
MMH	02062	EQUIP-MO FURNITURI	40632	MS014573 02062-001	1	CABINET-S	348.00	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	348.00	0.00	348.00
MMH	02062	EQUIP-MO FURNITURI	40633	MS014572 02062-001	1	CABINET-S	471.84	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	471.84	0.00	471.84
MMH	02062	EQUIP-MO FURNITURI	40634	MS014645 02062-001	1	CART-3 FIX	581.00	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	581.00	0.00	581.00
MMH	02062	EQUIP-MO FURNITURI	40635	MS014629 02062-001	1	CART-3,FIX	528.00	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	528.00	0.00	528.00
MMH	02062	EQUIP-MO FURNITURI	40636	MS014571 02062-001	1	PANEL-ENI	191.04	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	191.04	0.00	191.04
MMH	02062	EQUIP-MO FURNITURI	40637	MS014589 02062-001	1	UNIT-ASY-[	618.24	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40638	MS014591 02062-001	1	UNIT ASY-[	618.24	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40639	MS014639 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40640	MS014606 02062-001	1	SERV MOD	608.16	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40641	MS014620 02062-001	1	LIGHT-SHE	113.76	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40642	MS014613 02062-001	1	LIGHT-SHE	113.76	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40643	MS014560 02062-001	1	453 CHAIR	348.64	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	348.64	0.00	348.64
MMH	02062	EQUIP-MO FURNITURI	40644	MS014532 02062-001	1	453 CHAIR	320.64	STEELCASE	09/26/1999	OFFICEENV	144	0	SL	320.64	0.00	320.64
MMH	02078	EQUIP-MOVE	40792		16	NINTENDO	2,079.84		09/30/1999	TOYS R US	36	0	SL	2,079.84	0.00	2,079.84
MMH	02078	EQUIP-MO FURNITURI	40793	KN050997	1	TABLE-BOA	644.16	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	644.16	0.00	644.16
MMH	02078	EQUIP-MO FURNITURI	40794	KN050998	1	CONFIGUR	1,857.82	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	1,857.82	0.00	1,857.82
MMH	02078	EQUIP-MO FURNITURI	40795	KN050999	1	ADDITIONA	110.00	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	110.00	0.00	110.00
MMH	02062	EQUIP-MO FURNITURI	40800	MS014705 02062-001	1	453 CHAIR	888.68	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	888.68	0.00	888.68
MMH	02062	EQUIP-MO FURNITURI	40801	MS014730 02062-001	1	BOOKCASE	405.40	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	405.40	0.00	405.40
MMH	02062	EQUIP-MO FURNITURI	40802	MS014740 02062-001	1	FILE-LATER	1,171.36	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	1,171.36	0.00	1,171.36
MMH	02062	EQUIP-MO FURNITURI	40803	MS014663 02062-001	1	UNIT ASY-[	389.76	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	389.76	0.00	389.76
MMH	02062	EQUIP-MO FURNITURI	40804	MS014662 02062-001	1	SERV MOD	604.32	STEELCASE	09/30/1999	OFFICEENV	144	0	SL	604.32	0.00	604.32

MMH	02062	EQUIP-MO FURNITURI	40805	MS014661 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40806	MS014660 02062-001	1 KEYBRD SH	230.04	METEORITI	09/30/1999	OFFICEENV	144	0 SL	230.04	0.00	230.04
MMH	02062	EQUIP-MO FURNITURI	40807	MS014659 02062-001	1 KYBRD SHE	230.04	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	230.04	0.00	230.04
MMH	02062	EQUIP-MO FURNITURI	40808	MS014708 02062-001	1 PANE-TACK	279.36	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	279.36	0.00	279.36
MMH	02062	EQUIP-MO FURNITURI	40809	MS014658 02062-001	1 BLT-NFS FI	592.64	UNITEDST	09/30/1999	OFFICEENV	144	0 SL	592.64	0.00	592.64
MMH	02062	EQUIP-MO FURNITURI	40810	MS014529 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40811	MS014527 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40812	MS014524 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40813	MS014518 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40814	MS014551 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40815	MS014592 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40816	MS014598 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40817	MS014519 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40818	MS014644 02062-001	1 LIGHT-SHE	117.09	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40819	MS014638 02062-001	1 LIGHT-SHE	117.09	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40820	MS014637 02062-001	1 LIGHT-SHE	117.09	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	117.09	0.00	117.09
MMH	02062	EQUIP-MO FURNITURI	40821	MS014648 02062-001	1 LIGHT-SHE	117.09	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	117.09	0.00	117.09
MMH	02063	EQUIP-MO FURNITURI	40823	MS014544 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40825	MS014652 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40826	MS014570 02062-001	1 SCREEN-M	440.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	440.24	0.00	440.24
MMH	02062	EQUIP-MO FURNITURI	40827	MS014569 02062-001	1 SCREEN-M	162.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	162.24	0.00	162.24
MMH	02062	EQUIP-MO FURNITURI	40828	MS014568 02062-001	1 SCREEN-M	162.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	162.24	0.00	162.24
MMH	02062	EQUIP-MO FURNITURI	40829	MS014564 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40830	MS014535 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40831	MS014531 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40832	MS014525 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40833	MS014603 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40834	MS014513 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40835	MS014602 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40836	MS014520 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40837	MS014647 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40838	MS014646 02062	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40839	MS014641 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40840	MS014604 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40843	MS014534 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40844	MS014578 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40846	MS014597 02062-001	1 FILE-VERT,	415.20	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	415.20	0.00	415.20
MMH	02062	EQUIP-MO FURNITURI	40847	MS014566 02062-001	1 KEYBOARD	174.42	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	174.42	0.00	174.42
MMH	02062	EQUIP-MO FURNITURI	40848	MS014565 02062-001	1 KEYBOARD	174.42	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	174.42	0.00	174.42
MMH	02062	EQUIP-MO FURNITURI	40849	MS014542 02062-001	1 UNIT ASY-[	738.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	738.24	0.00	738.24
MMH	02062	EQUIP-MO FURNITURI	40850	MS014654 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40851	MS014651 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40852	MS014650 02062-001	1 UNIT ASY-[	618.24	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	618.24	0.00	618.24
MMH	02062	EQUIP-MO FURNITURI	40853	MS014522 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40854	MS014521 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40855	MS014636 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40856	MS014577 02062-001	1 SERV MOD	608.16	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	608.16	0.00	608.16
MMH	02062	EQUIP-MO FURNITURI	40857	MS014628 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40858	MS014624 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40859	MS014605 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40860	MS014601 02062-001	1 LIGHT-SHE	113.76	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	113.76	0.00	113.76
MMH	02062	EQUIP-MO FURNITURI	40861	MS014546 02062-001	1 453 CHAIR-	376.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	376.64	0.00	376.64
MMH	02062	EQUIP-MO FURNITURI	40862	MS014543 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40863	MS014536 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40864	MS014523 02062-001	1 453 CHAIR-	320.64	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	320.64	0.00	320.64
MMH	02062	EQUIP-MO FURNITURI	40865	MS014707 02062-001	1 KEYBOARD	174.42		09/30/1999	OFFICEENV	144	0 SL	174.42	0.00	174.42
MMH	02062	EQUIP-MO FURNITURI	40866	MS014986 02062-001	1 KEYBOARD	174.42		09/30/1999	OFFICEENV	144	0 SL	174.42	0.00	174.42
MMH	02062	EQUIP-MO FURNITURI	40867	MS014553 02062-001	1 UNIT ASY-[	804.96	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	804.96	0.00	804.96
MMH	02062	EQUIP-MO FURNITURI	40868	MS014552 02062-001	1 UNIT ASY-[	804.96	STEELCASE	09/30/1999	OFFICEENV	144	0 SL	804.96	0.00	804.96

MMH	02062	EQUIP-MO FURNITURI	40869	MS014599	02062-001	1	SERV MOD	793.44		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	793.44	0.00	793.44
MMH	02062	EQUIP-MO FURNITURI	40870	MS014516	02062-001	1	SERV MOD	793.44		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	793.44	0.00	793.44
MMH	02062	EQUIP-MO FURNITURI	40871	MS014622	02062-001	1	LIGHT-SHE	124.32		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	124.32	0.00	124.32
MMH	02062	EQUIP-MO FURNITURI	40872	MS014630	02062-001	1	LIGHT-SHE	124.32		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	124.32	0.00	124.32
MMH	02062	EQUIP-MO FURNITURI	40873	MS014595	02062-001	1	FILE-VERT,	442.56		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	442.56	0.00	442.56
MMH	02062	EQUIP-MO FURNITURI	40874	MS014514	02062-001	1	FILE-VERT,	445.56		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	445.56	0.00	445.56
MMH	02062	EQUIP-MO FURNITURI	40875	MS014600	02062-001	1	453 CHAIR-	363.84		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	363.84	0.00	363.84
MMH	02062	EQUIP-MO FURNITURI	40876	MS014631	02062-001	1	453 CHAIR-	363.84		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	363.84	0.00	363.84
MMH	02062	EQUIP-MO FURNITURI	40877	MS014538	02062-001	1	475 CHAIR-	111.36		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	111.36	0.00	111.36
MMH	02062	EQUIP-MO FURNITURI	40878	MS014567	02062-001	1	TABLE-ROU	1,885.72		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	1,885.72	0.00	1,885.72
MMH	02127	EQUIP-MO CLINEQUIP	40879		02127-000	1	DOME PRC	7,490.00	99245259	BVI-3000	09/30/1999	DIAGNOSTI	60	0	SL	7,490.00	0.00	7,490.00
MMH	02303	EQUIP-MO CLINEQUIP	40880		02303-000	4	3" V-CUT F	1,634.99			09/30/1999	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	40880		02303-000	8	V-CUT FOA	3,747.84			09/30/1999	HILL-ROM	60	0	SL	5,382.83	0.00	5,382.83
MMH	02625	EQUIP-MO CLINEQUIP	40881		02625-000	2	ELEC KETTI	8,532.01			09/30/1999	ARAMARK	60	0	SL	8,532.01	0.00	8,532.01
MMH	41710	EQUIP-MOVE	40891		04715-001	1	RETURNED	-1,270.75			12/16/1999		60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	40891		04715-001	1	EMBOSSER	10,485.00	000756	NBS ADVAI	09/30/1999	EASTERND/	60	0	SL	9,214.25	0.00	9,214.25
MMH	41765	EQUIP-MO FURNITURI	40899	KN050161	04765-000	1	SERV MOD	770.40		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	770.40	0.00	770.40
MMH	41765	EQUIP-MO FURNITURI	40900		04765-000	1	LIGHT-SHE	121.44		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	121.44	0.00	121.44
MMH	41765	EQUIP-MO FURNITURI	40901	KN050158	04765-000	1	UNIT ASY-I	949.92		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	949.92	0.00	949.92
MMH	41765	EQUIP-MO FURNITURI	40902	KN050160	04765-000	1	453 CHAIR-	500.64		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	500.64	0.00	500.64
MMH	41765	EQUIP-MO FURNITURI	40903	KN050159	04765-000	1	TABLE-ROU	250.68		STEELCASE	09/30/1999	OFFICEENV	144	0	SL	250.68	0.00	250.68
MMH	02064	EQUIP-MOVE	40908		02064	1	CV ULTRAS	80,000.00		I5020 CV	12/07/1998	BOSTON SC	60	0	SL	80,000.00	0.00	80,000.00
MMH	02385	EQUIP-MOVE	40909		99-7100-27	1	VIDEO PRC	9,000.00	7036226	CV-140	11/04/1998	OLYMPUS	60	0	SL	9,000.00	0.00	9,000.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS324	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS364	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS367	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS316	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS320	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS325	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS357	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	40925		04800-011	1	RADIOS SP	435.00	777FZS356	SP50 UHF	11/01/1999	AVL COMM	60	0	SL	3,480.00	0.00	3,480.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	1	TEMP SENS	51.62			11/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	1	NIBP CUFF,	33.25		NIBP	11/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	1	NIBP CUFF,	33.25		NIBP	11/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	2	ROLL STAN	598.50		QUICKSIGN	11/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	1	MONITOR	2,885.75	19994234	QUICKSIGN	11/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	1	MONITOR	2,885.75	19994226	QUICKSIGN	11/01/1999	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	40927		02101-000	1	CUFF,ADUI	122.49		NIBP	11/01/1999	PROTOCOL	60	0	SL	6,610.61	0.00	6,610.61
MMH	02064	EQUIP-MOVE	40928		02064-001	1	X-RAY BAR	2,140.30		30"W X 60'	11/01/1999	GE MEDICA	60	0	SL	2,140.30	0.00	2,140.30
MMH	02355	EQUIP-MO CLINEQUIP	40932		02355-001	1	FORECEPS/	1,831.35			11/01/1999	SYNERGETI	60	0	SL	1,831.35	0.00	1,831.35
MMH	02355	EQUIP-MO CLINEQUIP	40933		02365-000	1	GENERATO	14,175.00			03/16/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40933		02365-000	1	HARMONIC	1,653.75			11/01/1999	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40933		02365-000	2	STERILIZAT	990.00			11/01/1999	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40933		02365-000	1	FOOT SWIT	567.00			11/01/1999	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	40933		02365-000	1	GENERATO	649.22			11/01/1999	JOHNSON&	60	0	SL	18,034.97	0.00	18,034.97
MMH	02072	EQUIP-MO CLINEQUIP	40934		02380-000	1	TEE PROBE	27,825.00	US97701145		11/01/1999	HEWLETT-F	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	40934		02380-000	1	IMAGING S	77,420.00	US977062	SONOS 10(	11/01/1999	HEWLETT-F	60	0	SL	105,245.00	0.00	105,245.00
MMH	02256	EQUIP-MO CLINEQUIP	40945		02256-000	1	ANALG CO	-65.00			11/01/1999		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40945		02256-000	2	FORCEPS S	239.90			11/01/1999	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40945		02256-000	2	FORCEPS S	239.90			11/01/1999	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40945		02256-000	2	CURING LI(	990.00			11/01/1999	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40945		02256-000	2	FORCEPS S	199.90			11/01/1999	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40945		02256-000	2	FORCEPS S	199.90			11/01/1999	PATTERSOI	60	0	SL	1,804.60	0.00	1,804.60
MMH	41710	EQUIP-MOVE	40949		04715-000	1	COPIER	1,495.00	NUN27177	CANON	11/19/1999	IKON OFF	60	0	SL	1,495.00	0.00	1,495.00
MMH	02082	EQUIP-MO CLINEQUIP	40950		02082-000	1	GUIDE CAB	499.00			11/19/1999	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	40950		02082-000	1	SIMPLIFIEL	883.50	7934038		11/19/1999		60	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	40950		02082-000	1	BRONCHO!	7,905.00	1900778		11/19/1999	OLYMPUS	60	0	SL	9,287.50	0.00	9,287.50
MMH	02764	EQUIP-MO FURNITURI	40951		MMH GIFT	1	CART, MM	600.04			11/01/1999		24	0	SL	600.04	0.00	600.04
MMH	02078	EQUIP-MO FURNITURI	40957		02078-000	7	SGL CHART	3,775.00			12/16/1999	CYGNUS IN	144	0	SL	0.00	0.00	0.00

MMH	02078	EQUIP-MO FURNITURI	40957		02078-000	14	DBL CHART	6,930.00			12/16/1999	CYGNUS IN	144	0	SL	10,705.00	0.00	10,705.00
MMH	41790	EQUIP-MO FURNITURI	40960	KN050058	04776-000	1	DESK,NOPE	498.72		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	498.72	0.00	498.72
MMH	41790	EQUIP-MO FURNITURI	40961	KN050057	04776-000	1	MODULAR,	552.96		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	552.96	0.00	552.96
MMH	41790	EQUIP-MO FURNITURI	40962	KN050056	04776-000	1	CHAIR-OPN	327.84		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	41790	EQUIP-MO FURNITURI	40963	KN050055	04776-000	1	MODULE-S	668.64		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	668.64	0.00	668.64
MMH	41790	EQUIP-MO FURNITURI	40964	KN050054	04776-000	1	DESK,1PED	678.24		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	678.24	0.00	678.24
MMH	41790	EQUIP-MO FURNITURI	40965	KN050053	04776-000	1	DESK,1PED	804.96		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	41790	EQUIP-MO FURNITURI	40966	KN050982	04776-000	1	MODULAR,	552.96		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	552.96	0.00	552.96
MMH	41790	EQUIP-MO FURNITURI	40967	KN050983	04776-000	1	SHELF,LGH	124.32		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41790	EQUIP-MO FURNITURI	40968	KN050050	04776-000	1	KEYBOARD	190.82			12/16/1999	OFFICE EN	144	0	SL	190.82	0.00	190.82
MMH	41790	EQUIP-MO FURNITURI	40969	KN050051	04776-000	1	KEYBOARD	190.82			12/16/1999	OFFICE EN	144	0	SL	190.82	0.00	190.82
MMH	41790	EQUIP-MO FURNITURI	40970	KN050052	04776-000	1	KEYBOARD	190.82			12/16/1999	OFFICE EN	144	0	SL	190.82	0.00	190.82
MMH	41790	EQUIP-MO FURNITURI	40971	KN050098	04776-000	1	CHAIR-DES	412.32		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	41790	EQUIP-MO FURNITURI	40972	KN050098	04776-000	1	CHAIR-OPN	371.04		STEELCASE	12/16/1999	OFFICE EN	120	0	SL	371.04	0.00	371.04
MMH	41790	EQUIP-MO FURNITURI	40973	KN050098	04776-000	1	FILE-LAT,IN	415.68		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	415.68	0.00	415.68
MMH	41790	EQUIP-MO FURNITURI	40974	KN050098	04776-000	1	FILE-LAT,IN	453.12		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	453.12	0.00	453.12
MMH	41790	EQUIP-MO FURNITURI	40975	KN050059	04776-000	3	MOUSE PA	226.22			12/16/1999		144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	40975	KN050059	04776-000	1	TOP SURFA	181.92		STEELCASE	12/16/1999	OFFICE EN	144	0	SL	408.14	0.00	408.14
MMH	41710	EQUIP-MOVE	40977		04715-000	1	COPIER,FIN	8,700.00	NNY04146	CANON	12/16/1999	IKON OFF	60	0	SL	8,700.00	0.00	8,700.00
MMH	02385	EQUIP-MOVE	40979		02385-000	1	HEATER PR	8,044.50	7954625		12/16/1999	OLYMPUS /	60	0	SL	8,044.50	0.00	8,044.50
MMH	02355	EQUIP-MOVE	40980		02355-002	1	COPIER,FIN	10,823.00	NQG00882	CANON	12/16/1999	IKON OFFI	60	0	SL	10,823.00	0.00	10,823.00
MMH	02064	EQUIP-MOVE	40981		02064-000	1	KNEE & CH	12,288.00			12/16/1999	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	40981		02064-000	1	ELECTROPH	28,672.00			12/16/1999	GE MEDICA	60	0	SL	40,960.00	0.00	40,960.00
MMH	02064	EQUIP-MOVE	40982		02064-000	1	PLANE CAR	555,679.80			12/16/1999	GE MEDICA	60	0	SL	555,679.80	0.00	555,679.80
MMH	41739	EQUIP-MO FURNITURI	40983	MS014471	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40984	MS014472	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40985	MS014473	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40986	MS014474	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40987	MS014475	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40988	MS014476	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40989	MS014477	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40990	MS014478	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40991	MS014479	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40992	MS014480	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40993	MS014481	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40994	MS014482	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40995	MS014483	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40996	MS014484	04739-000	1	PANEL-TAC	363.36			12/20/1999	OFFICE EN	144	0	SL	363.36	0.00	363.36
MMH	41739	EQUIP-MO FURNITURI	40997	MS014470	04739-000	1	PANEL-TAC	286.08			12/20/1999	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	41739	EQUIP-MO FURNITURI	40998	MS014464	04739-000	1	PANEL-TAC	224.64			12/20/1999	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41739	EQUIP-MO FURNITURI	40999	MS014465	04739-000	1	PANEL-TAC	224.64			12/20/1999	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41739	EQUIP-MO FURNITURI	41000	MS014466	04739-000	1	PANEL-TAC	224.64			12/20/1999	OFFICE EN	120	0	SL	224.64	0.00	224.64
MMH	41739	EQUIP-MO FURNITURI	41001	MS014467	04739-000	1	PANEL-TAC	224.64			12/20/1999	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41739	EQUIP-MO FURNITURI	41002	MS014468	04739-000	1	PANEL-TAC	224.64			12/20/1999	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41739	EQUIP-MO FURNITURI	41003	MS014469	04739-000	1	PANEL-TAC	224.64			12/20/1999	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41739	EQUIP-MO FURNITURI	41004	MS014463	04739-000	1	PANEL-TAC	301.92			12/20/1999	OFFICE EN	144	0	SL	301.92	0.00	301.92
MMH	41739	EQUIP-MO FURNITURI	41005	MS014380	04739-000	1	WRKSRFCE	369.12			12/20/1999	OFFICE EN	144	0	SL	369.12	0.00	369.12
MMH	41739	EQUIP-MO FURNITURI	41006	MS014381	04739-000	1	WRKSRFCE	369.12			12/20/1999	OFFIC ENE	144	0	SL	369.12	0.00	369.12
MMH	41739	EQUIP-MO FURNITURI	41007	MS014399	04739-000	1	WRKSRFCE	369.12			12/20/1999	OFFICE EN	144	0	SL	369.12	0.00	369.12
MMH	41739	EQUIP-MO FURNITURI	41008	MS014401	04739-000	1	WRKSRFCE	369.12			12/20/1999	OFFIC ENE	144	0	SL	369.12	0.00	369.12
MMH	41739	EQUIP-MO FURNITURI	41010	MS014385	04739-000	1	WRKSRFCE	353.28			12/20/1999	OFFICE EN	144	0	SL	353.28	0.00	353.28
MMH	41739	EQUIP-MO FURNITURI	41011	MS014439	04739-000	1	WRKSRFCE	353.28			12/20/1999	OFFICE EN	144	0	SL	353.28	0.00	353.28
MMH	41739	EQUIP-MO FURNITURI	41012	MS014439	04739-000	1	WRKSRFCE	353.28			12/20/1999	OFFICE EN	144	0	SL	353.28	0.00	353.28
MMH	41739	EQUIP-MO FURNITURI	41013	MS014378	04739-000	1	PEDESTAL	228.48			12/20/1999	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41739	EQUIP-MO FURNITURI	41014	MS014377	04739-000	1	PED-FREES	228.48			12/20/1999	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41739	EQUIP-MO FURNITURI	41015	MS014386	04739-000	1	PED-FREES	228.48			12/20/1999	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41739	EQUIP-MO FURNITURI	41016	MS014383	04739-000	1	PED-FREES	228.48			12/20/1999	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41739	EQUIP-MO FURNITURI	41017	MS014508	04739-000	1	PED-FREES	272.64			12/20/1999	OFFICE EN	144	0	SL	272.64	0.00	272.64
MMH	41739	EQUIP-MO FURNITURI	41018	MS014509	04739-000	1	PED-FREES	272.64			12/20/1999	OFFICE EN	144	0	SL	272.64	0.00	272.64

MMH	41739	EQUIP-MO FURNITURI	41019	MS014510 04739-000	1 PED-FREES	272.64	12/20/1999	OFFICE EN	144	0 SL	272.64	0.00	272.64
MMH	41739	EQUIP-MO FURNITURI	41020	MS014511 04739-000	1 PED-FREES	272.64	12/20/1999	OFFICE EN	144	0 SL	272.64	0.00	272.64
MMH	41739	EQUIP-MO FURNITURI	41021	MS014392 04739-000	1 BIN-STORA	181.44	12/20/1999	OFFICE EN	144	0 SL	181.44	0.00	181.44
MMH	41739	EQUIP-MO FURNITURI	41022	MS014402 04739-000	1 BIN-STORA	181.44	12/20/1999	OFFICE EN	144	0 SL	181.44	0.00	181.44
MMH	41739	EQUIP-MO FURNITURI	41023	MS014388 04739-000	1 BIN-STORA	181.44	12/20/1999	OFFICE EN	144	0 SL	181.44	0.00	181.44
MMH	41739	EQUIP-MO FURNITURI	41024	MS014462 04739-000	1 BIN-STORA	181.44	12/20/1999	OFFICE EN	144	0 SL	181.44	0.00	181.44
MMH	41739	EQUIP-MO FURNITURI	41025	MS014379 04739-000	1 CTR DRWR	21.12	12/20/1999	OFFICE EN	144	0 SL	21.12	0.00	21.12
MMH	41739	EQUIP-MO FURNITURI	41026	MS014400 04739-000	1 CTR DRWR	21.12	12/20/1999	OFFICE EN	144	0 SL	21.12	0.00	21.12
MMH	41739	EQUIP-MO FURNITURI	41027	MS014387 04739-000	1 CTR DRWR	21.12	12/20/1999	OFFICE EN	144	0 SL	21.12	0.00	21.12
MMH	41739	EQUIP-MO FURNITURI	41028	MS014395 04739-000	1 CTR DRWR	21.12	12/20/1999	OFFICE EN	144	0 SL	21.12	0.00	21.12
MMH	41739	EQUIP-MO FURNITURI	41029	MS014408 04739-000	1 TABLE-ROU	277.92	12/20/1999		144	0 SL	277.92	0.00	277.92
MMH	41739	EQUIP-MO FURNITURI	41030	MS014396 04739-000	1 TABLE-180	363.84	12/20/1999	OFFICE EN	144	0 SL	363.84	0.00	363.84
MMH	41739	EQUIP-MO FURNITURI	41031	MS014382 04739-000	1 TABLE-180	363.84	12/20/1999	OFFICE EN	144	0 SL	363.84	0.00	363.84
MMH	41739	EQUIP-MO FURNITURI	41032	MS014433 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41033	MS014435 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41034	MS014434 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41035	MS014431 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41036	MS014449 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41037	MS014430 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41038	MS014447 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41039	MS014451 04739-000	1 CHAIR-OPN	371.04	12/20/1999	OFFICE EN	144	0 SL	371.04	0.00	371.04
MMH	41739	EQUIP-MO FURNITURI	41040	MS014443 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41041	MS014441 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41785	EQUIP-MO FURNITURI	41042	MS014437 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41785	EQUIP-MO FURNITURI	41043	MS014440 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41044	MS014432 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41045	MS014444 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41046	MS014442 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41047	MS014448 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41048	MS014450 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41049	MS014438 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41050	MS014439 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41051	MS014436 04739-000	1 CHAIR-GUE	186.72	12/20/1999	OFFICE EN	144	0 SL	186.72	0.00	186.72
MMH	41739	EQUIP-MO FURNITURI	41052	MS014455 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41053	MS014458 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41054	MS014417 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41055	MS014426 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41056	MS014461 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41057	MS014460 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41058	MS014459 04739-000	1 KEYBOARD	174.42	12/20/1999	OFFICE EN	144	0 SL	174.42	0.00	174.42
MMH	41739	EQUIP-MO FURNITURI	41059	MS014501 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41060	MS014502 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41061	MS014503 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41062	MS014504 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41063	MS014505 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41064	MS014506 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41065	MS014507 04739-000	1 FILE-LAT,RI	488.16	12/20/1999	OFFICE EN	144	0 SL	488.16	0.00	488.16
MMH	41739	EQUIP-MO FURNITURI	41066	MS014500 04739-000	1 CABINET-S	271.20	12/20/1999	OFFICE EN	144	0 SL	271.20	0.00	271.20
MMH	41739	EQUIP-MO FURNITURI	41067	MS014499 04739-000	1 CABINET-S	271.20	12/20/1999	OFFICE EN	144	0 SL	271.20	0.00	271.20
MMH	41739	EQUIP-MO FURNITURI	41068	MS014371 04739-000	1 DESK,1PED	823.20	12/20/1999	OFFICE EN	144	0 SL	823.20	0.00	823.20
MMH	41739	EQUIP-MO FURNITURI	41069	MS014416 04739-000	1 DESK,1PED	823.20	12/20/1999	OFFICE EN	144	0 SL	823.20	0.00	823.20
MMH	41739	EQUIP-MO FURNITURI	41070	MS014422 04739-000	1 DESK,1PED	823.20	12/20/1999	OFFICE EN	144	0 SL	823.20	0.00	823.20
MMH	41739	EQUIP-MO FURNITURI	41071	MS014409 04739-000	1 TABLE-REC	387.84	12/20/1999	OFFICE EN	144	0 SL	387.84	0.00	387.84
MMH	41739	EQUIP-MO FURNITURI	41072	MS014373 04739-000	1 WRKSRFCE	126.24	12/20/1999	OFFICE EN	144	0 SL	126.24	0.00	126.24
MMH	41739	EQUIP-MO FURNITURI	41073	MS014418 04739-000	1 WRKSRFCE	126.24	12/20/1999	OFFICE EN	144	0 SL	126.24	0.00	126.24
MMH	41739	EQUIP-MO FURNITURI	41074	MS014374 04739-000	1 DESK,2PED	920.64	12/20/1999	OFFICE EN	144	0 SL	920.64	0.00	920.64
MMH	41739	EQUIP-MO FURNITURI	41075	MS014423 04739-000	1 DESK,1PED	681.12	12/20/1999	OFFICE EN	144	0 SL	681.12	0.00	681.12
MMH	41739	EQUIP-MO FURNITURI	41076	MS014498 04739-000	1 DESK,1PED	681.12	12/20/1999	OFFICE EN	144	0 SL	681.12	0.00	681.12
MMH	41739	EQUIP-MO FURNITURI	41077	MS014428 04739-000	1 MODULE-S	793.44	12/20/1999	OFFICE EN	144	0 SL	793.44	0.00	793.44

MMH	41739	EQUIP-MO FURNITURI	41078	MS014497	04739-000	1	MODULE-S	793.44			12/20/1999	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	41785	EQUIP-MO FURNITURI	41079	MS014496	04739-000	1	MODULE-S	793.44			12/20/1999	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	41739	EQUIP-MO FURNITURI	41080	MS014495	04739-000	1	MODULE-S	793.44			12/20/1999	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	41739	EQUIP-MO FURNITURI	41082	MS014494	04739-000	1	WHITE MA	183.00			12/20/1999	OFFICE EN	144	0	SL	183.00	0.00	183.00
MMH	41739	EQUIP-MO FURNITURI	41083	MS014445	04739-000	1	CHAIR-GUE	121.44			12/20/1999	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41739	EQUIP-MO FURNITURI	41084	MS014452	04739-000	1	CHAIR-GUE	121.44			12/20/1999	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41739	EQUIP-MO FURNITURI	41085	MS014446	04739-000	1	CHAIR-GUE	121.44			12/20/1999	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41739	EQUIP-MO FURNITURI	41086	MS014453	04739-000	1	CHAIR-GUE	121.44			12/20/1999	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	24	DESIGN/LA	1,393.75			12/20/1999	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	3	RECEPTACI	198.72			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	1	ATTACHME	145.92			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	1	TOP-1 BUL	271.20			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	7	MOUSE PA	389.34			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	8	LIGHT-SHE	952.32			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	4	CANTILEVE	142.08			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	2	BASE POW	133.44			12/20/1999		144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	41087		04739-000	1	BRACKET P	7.20			12/20/1999		144	0	SL	3,633.97	0.00	3,633.97
MMH	41739	EQUIP-MO FURNITURI	41088	KN056747	04739-000	1	BOOKCASE	176.64			12/20/1999	OFFICE EN	144	0	SL	176.64	0.00	176.64
MMH	41739	EQUIP-MO FURNITURI	41089	KN052005	04739-000	1	BOOKCASE	176.64			12/20/1999	OFFICE EN	144	0	SL	176.64	0.00	176.64
MMH	02295	EQUIP-MO CLINEQUIP	41093		DONATION	1	PORTABLE	21,500.00		APPOLLO	12/20/1999	WILBURN M	60	0	SL	21,500.00	0.00	21,500.00
MMH	02392	EQUIP-MOVE	41095		02390-000	1	FREEZER U	7,366.19			12/21/1999	FISHER SC	120	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	41095		02390-000	1	DISHWASH	592.00			12/21/1999	BALLARD'S	120	0	SL	7,958.19	0.00	7,958.19
MMH	02385	EQUIP-MO CLINEQUIP	41115		02385-001	1	STRETCHEF	4,563.75	991003068	RENAISSAN	01/17/2000	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	41115		02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	41115		02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	41115		02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	41115		02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	41115		02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	27,382.50	0.00	27,382.50
MMH	02355	EQUIP-MO CLINEQUIP	41116		02365-000	10	ARM PADS	2,499.80			04/18/2000	ALLEN SYS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41116		02365-000	6	X-RAY LUCI	330.00			04/18/2000	ALLEN SYS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41116		02365-000	12	SHOULDER	5,940.00			04/18/2000	ALLEN SYS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41116		02365-000	4	CART,4ARM	9,577.50			01/17/2000	OR DIRECT	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41116		02365-000	1	YELLOFIN S	32,401.31			01/17/2000	OR DIRECT	60	0	SL	50,748.61	0.00	50,748.61
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	ADJ.TAX BA	-3,991.11			03/30/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	5	ALBARRAN	3,288.20			01/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	FR	3,991.11			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	INNER SHE	696.18			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	HF CABLE 3	77.08			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	WORKING	2,763.40			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	VISUAL OB	698.64			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	BASIC SHEA	804.42			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	VISUAL OB	698.64			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	VERTICAL S	1,535.04			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	BASIC SHEA	1,608.84			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	IRRIGATIOI	357.52			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	OPTICAL BI	963.50			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	3	CYSTO-URE	1,047.96			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	2	CYSTO-URE	728.16			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	5	ALBARRAN	3,480.90			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	8	VISUAL OB	2,965.12			01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	912531		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	912530		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	912529		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	912327		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	911518		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	912488		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	912487		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	911926		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	911925		01/17/2000	OLYMPUS A	60	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO	CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	911894		01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41117		02355-002	1	AUTOCLAV	3,044.66	911483		01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41117		02355-002	1	TRAY FOR I	322.26			01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41117		02355-002	1	URETEROS	10,991.20	1900530		01/17/2000	OLYMPUS /	60	0	SL	66,518.32	0.00	66,518.32
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	ADJ TAX BA	-913.40			03/30/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	FR	913.40			01/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	DEGREE AL	3,044.66	912514		01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	DEGREE AL	3,044.66	91253		01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	DEGREE AL	3,044.66	910746		01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	DEGREE AL	3,044.66	910745		01/17/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41118		02355-002	1	DEGREE AL	3,044.66	910744		01/17/2000	OLYMPUS /	60	0	SL	15,223.30	0.00	15,223.30
MMH	02355	EQUIP-MO	CLINEQUIP	41119		02355-002	1	STRETCHEF	4,912.50	991003463	1069	01/17/2000		60	0	SL	4,912.50	0.00	4,912.50
MMH	02355	EQUIP-MO	CLINEQUIP	41120		02355-001	2	STERLIZATI	461.63			01/17/2000	SYNERGETI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41120		02355-001	1	FORCEPS K	1,869.00			01/17/2000	SYNERGETI	60	0	SL	2,330.63	0.00	2,330.63
MMH	02302	EQUIP-MO	CLINEQUIP	41121		02302-000	10	CHAIR SLEE	8,521.30			01/17/2000	HILL-ROM	60	0	SL	8,521.30	0.00	8,521.30
MMH	02082	EQUIP-MO	CLINEQUIP	41122		02082-000	1	COLPOSCO	13,495.00	49882	3ML SWIN	01/17/2000	BULLINGTC	60	0	SL	13,495.00	0.00	13,495.00
MMH	41790	EQUIP-MOVE		41123		04776-000	1	DATA PROJ	9,847.00	909315323	SHARP XGE	01/17/2000	VIDEO SYS	60	0	SL	9,847.00	0.00	9,847.00
MMH	41730	EQUIP-MOVE		41124		04730-003	1	FAX MACH	1,477.00	268060778	RICOH 380	01/17/2000	IKON OFF	60	0	SL	1,477.00	0.00	1,477.00
MMH	41705	EQUIP-MOVE		41125		04700-000	1	LCD PROJE	3,015.00	LWBTA9HC	SCOUT LIG	01/17/2000	LIGHTWAR	60	0	SL	3,015.00	0.00	3,015.00
MMH	04180	EQUIP-MOVE		41126		04180-000	1	COPIER W/	9,105.00	NQJ00876	CANON	01/17/2000	IKON OFF	60	0	SL	9,105.00	0.00	9,105.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	FABRIC PR	42.00			01/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	STOOL,HI E	467.52	MS014794	STEELCASE	01/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	STOOL,HI E	467.52	MS014793	STEELCASE	01/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	STOOL,HI E	467.52	MS014792	STEELCASE	01/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	STOOL,HI E	467.52	MS014791	STEELCASE	01/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	STOOL,HI E	467.52	MS014790	STEELCASE	01/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO	FURNITURI	41127		02451-000	1	STOOL,HI E	467.52	MS014789	STEELCASE	01/17/2000	OFFICE EN	144	0	SL	2,847.12	0.00	2,847.12
MMH	02177	EQUIP-MO	CLINEQUIP	41155		02177-000	1	STAINLESS	35.00			02/16/2000	RADIATION	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO	CLINEQUIP	41155		02177-000	1	STD ACTIO	45.00			02/16/2000	RADIATION	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO	CLINEQUIP	41155		02177-000	1	REVERSE A	45.00			02/16/2000	RADIATION	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO	CLINEQUIP	41155		02177-000	1	NEEDLE LO	625.12			02/16/2000	RADIATION	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO	CLINEQUIP	41155		02177-000	1	NEEDLE LO	800.00			02/16/2000	RADIATION	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO	CLINEQUIP	41155		02177-000	4	HORIZONT	4,800.00		B&K	02/16/2000	RADIATION	60	0	SL	6,350.12	0.00	6,350.12
MMH	02200	EQUIP-MO	CLINEQUIP	41156	KN048985	02200-000	1	QUICKSIGN	3,792.15	19992995		02/16/2000	PROTOCOL	60	0	SL	3,792.15	0.00	3,792.15
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	8	DURASENS	1,900.00			02/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	2,204.00	99361003	DA016284	02/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	4,290.00	99361002	DA016286	02/16/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	2,000.00	99362005	DA016278	02/16/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	8,190.00	99362008	DA016263	02/16/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	8,190.00	99361009	DA016285	02/16/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	8,190.00	99361008	DA016265	02/16/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	8,190.00	99355014	DA016274	02/16/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO	CLINEQUIP	41157		02200-000	1	PULSE OXII	8,190.00	99362003	DA016276	02/16/2000	PROTOCOL	60	0	SL	51,344.00	0.00	51,344.00
MMH	02355	EQUIP-MO	CLINEQUIP	41177		02355-001	1	LENS-WIDE	23.00			02/16/2000	INSIGHT I	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41177		02355-001	1	130 DEG M	609.05			02/16/2000	INSIGHT I	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41177		02355-001	1	BIOM II WI	18,855.00	4151-9960	SDI II ZIESS	02/16/2000	INSIGHT I	60	0	SL	19,487.05	0.00	19,487.05
MMH	02355	EQUIP-MO	CLINEQUIP	41178		02355-002	1	KNEE POSI	4,402.00			02/16/2000	WHITE SUF	60	0	SL	4,402.00	0.00	4,402.00
MMH	02355	EQUIP-MO	CLINEQUIP	41179		02355-002	1	GRAFT PRE	1,090.00			02/16/2000	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	41179		02355-002	1	BIO-INTERF	7,146.84			02/16/2000	ARTHREX	60	0	SL	8,236.84	0.00	8,236.84
MMH	02377	EQUIP-MO	CLINEQUIP	41180		02360-000	1	SOMNOPL/	19,593.45			02/16/2000	SOMNUS	60	0	SL	19,593.45	0.00	19,593.45
MMH	02457	EQUIP-MOVE		41184		02457-000	1	WELL COU	2,065.00			02/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	CABLE,MAI	505.00			02/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	ISOLATION	505.00			02/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	MONITOR	505.00			02/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	TRACKBALI	505.00	LZB92065119		02/16/2000	CAPINTEC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	KEYBOARD	505.00	Q9196A1606		02/16/2000	CAPINTEC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	SWITCHBO	505.00	009808		02/16/2000	CAPINTEC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	ACCUSPEC	505.00	09997260		02/16/2000	CAPINTEC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE		41184		02457-000	1	COMPUTEI	505.00	001520544	GATEWAY	02/16/2000	CAPINTEC	60	0	SL	0.00	0.00	0.00

MMH	02457	EQUIP-MOVE	41184		02457-000	1	CONVERSIC	505.00	CNV-079	CAPTUS 20	02/16/2000	CAPINTEC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE	41184		02457-000	1	WELL COU	505.00	495		02/16/2000	CAPINTEC	60	0	SL	7,115.00	0.00	7,115.00
MMH	02457	EQUIP-MOVE	41186		02457-000	1	DIGITAL DY	18,000.00			02/16/2000	ADAC	60	0	SL	18,000.00	0.00	18,000.00
MMH	02609	EQUIP-MO CLINEQUIP	41191		02609-000	1	SMART CAI	6,390.00			02/16/2000	RAYCO SAF	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	41191		02609-000	1	HEPA AIRM	4,000.00			02/16/2000	RAYCO SAF	60	0	SL	10,390.00	0.00	10,390.00
MMH	41640	EQUIP-MO FURNITURI	41192	KN056673	04640-000	1	CORE UNIT	498.75			02/16/2000	OFFICE EN	144	0	SL	498.75	0.00	498.75
MMH	41640	EQUIP-MO FURNITURI	41193	KN056661	04640-000	1	CORE UNIT	458.75			02/16/2000	OFFICE EN	144	0	SL	458.75	0.00	458.75
MMH	41640	EQUIP-MO FURNITURI	41194	KN056662	04640-000	1	CORE UNIT	458.75			02/16/2000	OFFICE EN	144	0	SL	458.75	0.00	458.75
MMH	41640	EQUIP-MO FURNITURI	41195	KN056663	04640-000	1	CORE UNIT	458.75			02/16/2000	OFFICE EN	144	0	SL	458.75	0.00	458.75
MMH	41640	EQUIP-MO FURNITURI	41196	KN056664	04640-000	1	CORE UNIT	458.75			02/16/2000	OFFICE EN	144	0	SL	458.75	0.00	458.75
MMH	41640	EQUIP-MO FURNITURI	41197	KN056665	04640-000	1	CORE UNIT	458.75			02/16/2000	OFFICE EN	144	0	SL	458.75	0.00	458.75
MMH	41640	EQUIP-MO FURNITURI	41198	KN056666	04640-000	1	CORE UNIT	458.75			02/16/2000	OFFICE EN	144	0	SL	458.75	0.00	458.75
MMH	41640	EQUIP-MO FURNITURI	41199	KN056667	04640-000	1	CORE UNIT	747.50			02/16/2000	OFFICE EN	144	0	SL	747.50	0.00	747.50
MMH	41640	EQUIP-MO FURNITURI	41200	KN056668	04640-000	1	CORE UNIT	747.50			02/16/2000	OFFICE EN	144	0	SL	747.50	0.00	747.50
MMH	41640	EQUIP-MO FURNITURI	41201	KN056669	04640-000	1	CORE UNIT	747.50			02/16/2000	OFFICE EN	144	0	SL	747.50	0.00	747.50
MMH	41640	EQUIP-MO FURNITURI	41202	KN056670	04640-000	1	CORE UNIT	747.50			02/16/2000	OFFICE EN	144	0	SL	747.50	0.00	747.50
MMH	41640	EQUIP-MO FURNITURI	41203	KN056671	04640-000	1	CORE UNIT	747.50			02/16/2000	OFFICE EN	144	0	SL	747.50	0.00	747.50
MMH	41640	EQUIP-MO FURNITURI	41204	KN056672	04640-000	1	CORE UNIT	747.50			02/16/2000	OFFICE EN	144	0	SL	747.50	0.00	747.50
MMH	41640	EQUIP-MO FURNITURI	41205	KN056637	04640-000	1	PED-2 BOX	405.00			02/16/2000	OFFICE EN	144	0	SL	405.00	0.00	405.00
MMH	41640	EQUIP-MO FURNITURI	41206	KN056638	04640-000	1	PED-2 BOX	405.00			02/16/2000	OFFICE EN	144	0	SL	405.00	0.00	405.00
MMH	41640	EQUIP-MOVE	41207	KN056639	04640-000	1	PED-2 BOX	405.00			02/16/2000	OFFICE EN	60	0	SL	405.00	0.00	405.00
MMH	41640	EQUIP-MO FURNITURI	41208	KN056640	04640-000	1	PED-2 BOX	405.00			02/16/2000	OFFICE EN	144	0	SL	405.00	0.00	405.00
MMH	41640	EQUIP-MO FURNITURI	41209	KN056641	04640-000	1	PED-2 BOX	405.00			02/16/2000	OFFICE EN	144	0	SL	405.00	0.00	405.00
MMH	41640	EQUIP-MOVE	41210	KN056642	04640-000	1	PED-2 BOX	405.00			02/16/2000	OFFICE EN	60	0	SL	405.00	0.00	405.00
MMH	41640	EQUIP-MO FURNITURI	41211	KN056643	04640-000	1	CABINET-O	303.75			02/16/2000	OFFICE EN	144	0	SL	303.75	0.00	303.75
MMH	41640	EQUIP-MO FURNITURI	41212	KN056644	04640-000	1	CABINET-O	303.75			02/16/2000	OFFICE EN	144	0	SL	303.75	0.00	303.75
MMH	41640	EQUIP-MO FURNITURI	41213	KN056645	04640-000	1	CABINET-O	303.75			02/16/2000	OFFICE EN	144	0	SL	303.75	0.00	303.75
MMH	41640	EQUIP-MO FURNITURI	41214	KN056646	04640-000	1	CABINET-O	303.75			02/16/2000	OFFICE EN	144	0	SL	303.75	0.00	303.75
MMH	41640	EQUIP-MO FURNITURI	41216	KN056648	04640-000	1	CABINET-O	303.75			02/16/2000	OFFICE EN	144	0	SL	303.75	0.00	303.75
MMH	41640	EQUIP-MO FURNITURI	41217	KN056649	04640-000	1	SCREEN-CC	118.75			02/16/2000	OFFICE EN	144	0	SL	118.75	0.00	118.75
MMH	41640	EQUIP-MO FURNITURI	41218	KN056650	04640-000	1	SCREEN-CC	118.75			02/16/2000	OFFICE EN	144	0	SL	118.75	0.00	118.75
MMH	41640	EQUIP-MO FURNITURI	41219	KN056651	04640-000	1	SCREEN-CC	118.75			02/16/2000	OFFICE EN	144	0	SL	118.75	0.00	118.75
MMH	41640	EQUIP-MO FURNITURI	41220	KN056652	04640-000	1	SCREEN-CC	118.75			02/16/2000	OFFICE EN	144	0	SL	118.75	0.00	118.75
MMH	41640	EQUIP-MO FURNITURI	41221	KN056653	04640-000	1	SCREEN-CC	118.75			02/16/2000	OFFICE EN	144	0	SL	118.75	0.00	118.75
MMH	41640	EQUIP-MO FURNITURI	41222	KN056654	04640-000	1	SCREEN-CC	118.75			02/16/2000	OFFICE EN	144	0	SL	118.75	0.00	118.75
MMH	41640	EQUIP-MO FURNITURI	41223	KN056655	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41224	KN056656	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41225	KN056657	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41226	KN056658	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41227	KN056659	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41228	KN056660	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41229	KN056624	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41230	KN056625	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41231	KN056626	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41232	KN056627	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41233	KN056628	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41234	KN056629	04640-000	1	SCREEN-CC	151.25			02/16/2000	OFFICE EN	144	0	SL	151.25	0.00	151.25
MMH	41640	EQUIP-MO FURNITURI	41235	KN056630	04640-000	1	LABOR.	185.93			02/16/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	41235	KN056630	04640-000	1	ELEVATED	499.38			02/16/2000	OFFICE EN	144	0	SL	685.31	0.00	685.31
MMH	41640	EQUIP-MO FURNITURI	41236	KN056631	04640-000	1	RECEP DES	136.25			02/16/2000	OFFICE EN	144	0	SL	136.25	0.00	136.25
MMH	41640	EQUIP-MO FURNITURI	41237	KN056632	04640-000	1	RECEP DES	136.25			02/16/2000	OFFICE EN	144	0	SL	136.25	0.00	136.25
MMH	41640	EQUIP-MO FURNITURI	41238	KN056633	04640-000	1	RECEP DES	136.25			02/16/2000	OFFICE EN	144	0	SL	136.25	0.00	136.25
MMH	41640	EQUIP-MO FURNITURI	41239	KN056634	04640-000	1	RECEP DES	136.25			02/16/2000	OFFICE EN	144	0	SL	136.25	0.00	136.25
MMH	41640	EQUIP-MO FURNITURI	41240	KN056635	04640-000	1	RECEP DES	136.25			02/16/2000	OFFICE EN	144	0	SL	136.25	0.00	136.25
MMH	41640	EQUIP-MO FURNITURI	41241	KN056636	04640-000	1	RECEPT DE	136.25			02/16/2000	OFFICE EN	144	0	SL	136.25	0.00	136.25
MMH	41640	EQUIP-MO FURNITURI	41250	KN056623	04640-000	1	CHAIR-PLU	667.20			02/16/2000	OFFICE EN	144	0	SL	667.20	0.00	667.20
MMH	41640	EQUIP-MO FURNITURI	41251	KN056617	04640-000	1	CHAIR-OPN	371.04			02/16/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41640	EQUIP-MO FURNITURI	41252	KN056618	04640-000	1	CHAIR-OPN	371.04			02/16/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41640	EQUIP-MO FURNITURI	41253	KN056619	04640-000	1	CHAIR-OPN	371.04			02/16/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04

MMH	41640	EQUIP-MO FURNITURI	41254	KN056620	04640-000	1	CHAIR-OPN	371.04			02/16/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41640	EQUIP-MO FURNITURI	41255	KN056621	04640-000	1	CHAIR-OPN	371.04			02/16/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02064	EQUIP-MO CLINEQUIP	41273		02064-000	1	LIGHT W/C	6,122.68			02/22/2000	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	41273		02064-000	1	SKYTRON II	6,124.54			02/22/2000	COLLIERS	120	0	SL	12,247.22	0.00	12,247.22
MMH	02064	EQUIP-MO CLINEQUIP	41274		02064-000	1	ZIPPERED I	57.95			02/22/2000	EMERG.ME	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	41274		02064-000	1	SPONGE M	59.80			02/22/2000	CONSOLID/	60	0	SL	117.75	0.00	117.75
MMH	02064	EQUIP-MO CLINEQUIP	41275		02064-000	1	MANUAL B	20.00			02/22/2000	GM	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	41275		02064-000	1	LINEN HAN	368.03			02/22/2000	GM	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	41275		02064-000	1	FOOT STO(	162.00			02/22/2000	GM	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	41275		02064-000	1	REFRIGERA	46.00			02/22/2000	GM	60	0	SL	596.03	0.00	596.03
MMH	02064	EQUIP-MO CLINEQUIP	41276		02064-000	1	VIEWSONI(	148.85			02/22/2000	GCX	60	0	SL	148.85	0.00	148.85
MMH	02064	EQUIP-MO CLINEQUIP	41277		02064-000	1	PORTABLE	926.64			02/22/2000	MEDIQ	60	0	SL	926.64	0.00	926.64
MMH	02064	EQUIP-MO CLINEQUIP	41278		02064-000	1	VITALING (	7,680.00			02/22/2000	VIS-A-VIS	60	0	SL	7,680.00	0.00	7,680.00
MMH	02625	EQUIP-MOVE	41304		GIFTSHOP	1	VENDING S	3,010.00	511CJNB120393Z1000		02/29/2000	NATIONAL	120	0	SL	3,010.00	0.00	3,010.00
MMH	02078	EQUIP-MO FURNITURI	41311		02078-000	10	FOAM MA"	1.00			03/16/2000	HARD MAN	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	41311		02078-000	5	CRIB STDAI	8,400.00		SPRINGFIEI	03/16/2000	HARD MAN	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	41311		02078-000	5	CRIB W/GA	10,480.00		SPRINGFIEI	03/16/2000	HARD MAN	144	0	SL	18,881.00	0.00	18,881.00
MMH	02082	EQUIP-MOVE	41312		02082-000	1	COPIER	9,938.00	NQJ10354	CANON IR3	03/16/2000	IKON OFFI	60	0	SL	9,938.00	0.00	9,938.00
MMH	02083	EQUIP-MO CLINEQUIP	41313		02083-000	1	COMPACT	2,190.00			06/21/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	41313		02083-000	1	MONITOR	7,980.00		DINAMAP :	03/16/2000	CRITIKON	60	0	SL	10,170.00	0.00	10,170.00
MMH	02083	EQUIP-MO CLINEQUIP	41314		02083-000	1	FREESTANI	8,616.52			03/16/2000	OHMEDA	60	0	SL	8,616.52	0.00	8,616.52
MMH	02302	EQUIP-MO CLINEQUIP	41317	MS014014	02302-000	2	DURA-CUF	168.00			03/16/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	41317	MS014014	02302-000	1	VITAL SIGN	8,902.00		DINAMAP '	03/16/2000	CRITIKON	60	0	SL	9,070.00	0.00	9,070.00
MMH	02355	EQUIP-MO CLINEQUIP	41318		02355-003	1	SHARP BEN	316.32			03/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41318		02355-003	1	SPATUAL S	399.00			03/16/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41318		02355-003	1	FORCEPS F	1,995.00			03/16/2000	SYNERGETI	60	0	SL	2,710.32	0.00	2,710.32
MMH	02385	EQUIP-MO CLINEQUIP	41319		02385-001	1	MONITOR	53,515.00	8280A131(	18465X/O)	03/16/2000	CRITIKON	60	0	SL	53,515.00	0.00	53,515.00
MMH	02609	EQUIP-MO CLINEQUIP	41321		02609-000	7	ISOLATION	3,281.00		26 5/8X18)	03/16/2000	EXCHANGE	60	0	SL	3,281.00	0.00	3,281.00
MMH	41705	EQUIP-MO FURNITURI	41322	KN052001	04700-000	1	FILE-LAT IN	655.68		STEELCASE	03/16/2000	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	41705	EQUIP-MO FURNITURI	41325	KN052000	04700-000	1	TABLE UTIL	212.60		STEELCASE	03/16/2000	OFFICE EN	144	0	SL	212.60	0.00	212.60
MMH	41790	EQUIP-MO FURNITURI	41353	KN056772	04776-000	1	DESK,NO P	545.28			03/16/2000	OFFICE EN	144	0	SL	545.28	0.00	545.28
MMH	41790	EQUIP-MO FURNITURI	41354	KN056773	04776-000	1	DESK,NO P	545.28			03/16/2000	OFFICE EN	144	0	SL	545.28	0.00	545.28
MMH	41790	EQUIP-MO FURNITURI	41355	KN056774	04776-000	1	DESK,NO P	545.28			03/16/2000	OFFICE EN	144	0	SL	545.28	0.00	545.28
MMH	41790	EQUIP-MO FURNITURI	41356	KN056775	04776-000	1	DESK,NO P	545.28			03/16/2000	OFFICE EN	144	0	SL	545.28	0.00	545.28
MMH	41790	EQUIP-MO FURNITURI	41357	KN056776	04776-000	1	RETURN M	819.36			03/16/2000	OFFICE EN	144	0	SL	819.36	0.00	819.36
MMH	41790	EQUIP-MO FURNITURI	41358	KN056777	04776-000	1	RETURN, M	819.36			03/16/2000	OFFICE EN	144	0	SL	819.36	0.00	819.36
MMH	41790	EQUIP-MO FURNITURI	41359	KN056778	04776-000	1	RETURN, M	819.36			03/16/2000	OFFICE EN	144	0	SL	819.36	0.00	819.36
MMH	41790	EQUIP-MO FURNITURI	41360	KN056779	04776-000	1	RETURN, M	819.36			03/16/2000	OFFICE EN	144	0	SL	819.36	0.00	819.36
MMH	41790	EQUIP-MO FURNITURI	41361	KN056780	04776-000	1	CHAIR-OPN	423.84			03/16/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	41790	EQUIP-MO FURNITURI	41362	KN056781	04776-000	1	CHAIR-OPN	423.84			03/16/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	41790	EQUIP-MO FURNITURI	41363	KN056782	04776-000	1	CHAIR-OPN	423.84			03/16/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	41790	EQUIP-MO FURNITURI	41364	KN056783	04776-000	1	CHAIR-OPN	423.84			03/16/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	41790	EQUIP-MO FURNITURI	41365	KN056784	04776-000	1	CHAIR-GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41366	KN056785	04776-000	1	CHAIR,GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41367	KN056786	04776-000	1	CHAIR GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41368	KN056787	04776-000	1	CHAIR GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41369	KN056788	04776-000	1	CHAIR GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41370	KN056789	04776-000	1	CHAIR GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41371	KN056790	04776-000	1	CHAIR GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41372	KN056791	04776-000	1	CHAIR GUE	128.64			03/16/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41790	EQUIP-MO FURNITURI	41373	KN056792	04776-000	1	DESK UNIT	385.92			03/16/2000	OFFICE EN	144	0	SL	385.92	0.00	385.92
MMH	41790	EQUIP-MO FURNITURI	41374	KN056793	04776-000	1	ARTICULAT	187.34			03/16/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41790	EQUIP-MO FURNITURI	41375	KN056794	04776-000	1	ARTICULAT	187.34			03/16/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41790	EQUIP-MO FURNITURI	41376	KN056795	04776-000	1	ARTICULAT	187.34			03/16/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41790	EQUIP-MO FURNITURI	41377	KN056796	04776-000	1	FABRIC PR(	360.00			03/16/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	41377	KN056796	04776-000	1	ARTICULAT	187.34			03/16/2000	OFFICE EN	144	0	SL	547.34	0.00	547.34
MMH	04800	EQUIP-MOVE	41378		04800-012	1	CARD REAI	5,381.37			03/16/2000	BEST ACCE	120	0	SL	5,381.37	0.00	5,381.37
MMH	02625	EQUIP-MO FURNITURI	41387	KN056001	02625-001	1	ROUND TA	312.96			03/21/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41388	KN056002	02625-001	1	ROUND TA	312.96			03/21/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96

MMH	02625	EQUIP-MO FURNITURI	41389	KN056003	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41390	KN056004	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41391	KN056005	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41392	KN056006	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41393	KN056007	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41394	KN056008	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41395	KN056009	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41396	KN056010	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41397	KN056011	02625-001	1 ROUND TA	312.96	03/21/2000	OFFICE EN	144	0 SL	312.96	0.00	312.96
MMH	02625	EQUIP-MO FURNITURI	41398	KN056012	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41399	KN056013	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41400	KN056014	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41401	KN056015	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41402	KN056016	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41403	KN056017	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41404	KN056018	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41405	KN056019	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41406	KN056020	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41407	KN056021	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41408	KN056022	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41409	KN056023	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41410	KN056024	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41411	KN056025	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41412	KN056026	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41413	KN056027	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41414	KN056028	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41415	KN056029	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41416	KN056030	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MOVE	41417	KN056031	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	60	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41418	KN056032	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41419	KN056033	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41420	KN056034	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41421	KN056035	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41422	KN056036	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	41765	EQUIP-MO FURNITURI	41423	KN056037	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41424	KN056038	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41425	KN056039	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41426	KN056040	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41427	KN056041	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41428	KN056042	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41429	KN056043	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41430	KN056044	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41431	KN056045	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41432	KN056046	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41433	KN056047	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41434	KN056048	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41435	KN056049	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41436	KN056050	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41437	KN056051	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41438	KN056052	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41439	KN056053	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41440	KN056054	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41441	KN056055	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41442	KN056056	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41443	KN056057	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41444	KN056058	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41445	KN056059	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41446	KN056060	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41447	KN056061	02625-001	1 TABLE 30X	267.71	03/21/2000	OFFICE EN	144	0 SL	267.71	0.00	267.71

MMH	02625	EQUIP-MO FURNITURI	41448	KN056062	02625-001	1	TABLE 30X	267.71			03/21/2000	OFFICE EN	144	0	SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41449	KN056063	02625-001	1	TABLE 30X	267.71			03/21/2000	OFFICE EN	144	0	SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41450	KN056064	02625-001	1	TABLE 30X	267.71			03/21/2000	OFFICE EN	144	0	SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41451	KN056065	02625-001	1	TABLE 30X	267.71			03/21/2000	OFFICE EN	144	0	SL	267.71	0.00	267.71
MMH	02625	EQUIP-MO FURNITURI	41452		02625-001	65	TAGS	669.40			03/21/2000	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	41452		02625-001	433	VINYL:MAF	8,443.50			03/21/2000	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	41452		02625-001	261	REUPHOLS	21,402.00			03/21/2000	OFFICE EN	60	0	SL	30,514.90	0.00	30,514.90
MMH	02051	EQUIP-MO CLINEQUIP	41454		02051-000	1	INSTALLAT	3,035.60			03/21/2000	HEWLETT F	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	41454		02051-000	1	TELEMETR'	2,334.90			03/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	41454		02051-000	1	TELEMETR'	2,334.90	3727A110(	UHF	03/21/2000	HEWLETT F	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	41454		02051-000	1	TELEMETR'	2,334.90	3727A110(	UHF	03/21/2000	HEWLETT F	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	41454		02051-000	1	TELEMETR'	2,334.90	3727A110(	UHF	03/21/2000	HEWLETT F	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	41454		02051-000	1	TELEMETR'	2,334.90	3727A110!	UHF	03/21/2000	HEWLETT F	60	0	SL	14,710.10	0.00	14,710.10
MMH	02390	EQUIP-MOVE	41456		02393-000	1	COPIER/FA	2,350.00	089870027	RICOH	03/21/2000	IKON	60	0	SL	2,350.00	0.00	2,350.00
MMH	02999	EQUIP-MO FURNITURI	41457		02393-000	1	60X67 PAN	462.40			03/21/2000	DESIGN FO	60	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41457		02393-000	2	STAND,STC	760.00			03/21/2000	DESIGN FO	60	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41457		02393-000	1	TABLE & FL	145.00			03/21/2000	DESIGN FO	60	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41457		02393-000	1	CUBICLE CI	571.00			03/21/2000	DESIGN FO	60	0	SL	1,938.40	0.00	1,938.40
MMH	02999	EQUIP-MO FURNITURI	41458		02393-000	1	WREATH	100.00			03/21/2000	EXP. REPO	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41458		02393-000	1	ART WORK	310.29			03/21/2000	EXP. REPO	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41458		02393-000	1	ART WORK	470.00			03/21/2000	EXP. REPO	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41458		02393-000	1	SOFA TABL	90.00			03/21/2000	EXP. REPO	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41458		02393-000	1	SOFA TABL	139.95			03/21/2000	EXP. REPO	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	41458		02393-000	1	FLORAL AR	50.00			03/21/2000	BEVERLY H	144	0	SL	1,160.24	0.00	1,160.24
MMH	02390	EQUIP-MO FURNITURI	41459	MS014723	02393-000	1	TABLE-ROL	317.28			03/21/2000	OFFICE EN	144	0	SL	317.28	0.00	317.28
MMH	02390	EQUIP-MO FURNITURI	41460	MS014721	02393-000	1	FILE-LAT IN	293.28			03/21/2000	OFFICE EN	144	0	SL	293.28	0.00	293.28
MMH	02390	EQUIP-MO FURNITURI	41461	MS014722	02393-000	1	BOOKCASE	204.00			03/21/2000	OFFICE EN	144	0	SL	204.00	0.00	204.00
MMH	02390	EQUIP-MO FURNITURI	41462	MS014720	02393-000	1	CHAIR-STD	368.64			03/21/2000	OFFICE EN	144	0	SL	368.64	0.00	368.64
MMH	02390	EQUIP-MO FURNITURI	41463	MS014719	02393-000	1	CHAIR-STD	368.64			03/21/2000	OFFICE EN	144	0	SL	368.64	0.00	368.64
MMH	02999	EQUIP-MO FURNITURI	41464	MS014718	02393-000	1	QUAKER LO	852.50			03/21/2000	OFFICE EN	144	0	SL	852.50	0.00	852.50
MMH	04235	EQUIP-MO FURNITURI	41465	MS014717	02393-000	1	QUAKER SI	420.00			03/21/2000	OFFICE EN	144	0	SL	420.00	0.00	420.00
MMH	41765	EQUIP-MO FURNITURI	41466	MS014716	02393-000	1	TRIP/ASSET	317.00			03/21/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	41466	MS014716	02393-000	1	FABRIC PR(	120.00			03/21/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	41466	MS014716	02393-000	1	QUAKER SI	420.00			03/21/2000	OFFICE EN	144	0	SL	857.00	0.00	857.00
MMH	41770	EQUIP-MO FURNITURI	41491	MS014681	04770-000	1	DESK 1PED	804.96			03/21/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	41770	EQUIP-MO FURNITURI	41492	MS014676	04770-000	1	BRIDGE-M(	224.16			03/22/2000	OFFICE EN	144	0	SL	224.16	0.00	224.16
MMH	41770	EQUIP-MO FURNITURI	41493	MS014682	04770-000	1	BOOKCASE	266.40			03/22/2000	OFFICE EN	144	0	SL	266.40	0.00	266.40
MMH	02999	EQUIP-MO FURNITURI	41494	MS014678	04770-000	1	TABLE-ROL	277.92			03/22/2000	OFFICE EN	144	0	SL	277.92	0.00	277.92
MMH	41770	EQUIP-MO FURNITURI	41495	MS014675	04770-000	14	LAB APPLY	28.00			03/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	41495	MS014675	04770-000	5	FABRIC PR(	25.00			03/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	41495	MS014675	04770-000	1	KEYBOARD	187.34			03/22/2000	OFFICE EN	144	0	SL	240.34	0.00	240.34
MMH	41770	EQUIP-MO FURNITURI	41496	MS014680	04770-000	1	MODULE S	793.44			03/23/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	41770	EQUIP-MO FURNITURI	41497	MS014677	04770-000	1	LIGHT SHEI	124.32			03/23/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41770	EQUIP-MO FURNITURI	41498	MS014674	04770-000	1	CHAIR-OPN	371.04			03/23/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41770	EQUIP-MO FURNITURI	41499	MS014679	04770-000	1	DESK 1PED	681.12			03/23/2000	OFFICE EN	144	0	SL	681.12	0.00	681.12
MMH	02390	EQUIP-MO FURNITURI	41511	MS014712	02393-000	1	CHAIR,GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02390	EQUIP-MO FURNITURI	41512	MS014713	02393-000	1	CHAIR,GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02390	EQUIP-MO FURNITURI	41513	MS014714	02393-000	1	CHAIR,GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02390	EQUIP-MO FURNITURI	41514	MS013294	02393-000	1	CHAIR-GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02390	EQUIP-MO FURNITURI	41515	MS013295	02393-000	1	CHAIR-GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02390	EQUIP-MO FURNITURI	41516	MS013296	02393-000	1	CHAIR-GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02390	EQUIP-MO FURNITURI	41517	MS013297	02393-000	1	CHAIR-GUE	128.64			03/31/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	41720	EQUIP-MO FURNITURI	41518	KN056721	04720-000	1	DESK,NO P	452.64			04/18/2000	OFFICE EN	144	0	SL	452.64	0.00	452.64
MMH	41720	EQUIP-MO FURNITURI	41519	KN056722	04720-000	1	DESK,NO P	452.64			04/18/2000	OFFICE EN	144	0	SL	452.64	0.00	452.64
MMH	41720	EQUIP-MO FURNITURI	41520	KN056723	04720-000	1	DESK, NO F	452.64			04/18/2000	OFFICE EN	144	0	SL	452.64	0.00	452.64
MMH	41720	EQUIP-MO FURNITURI	41521	KN056724	04720-000	1	DESK, NO F	452.64			04/18/2000	OFFICE EN	144	0	SL	452.64	0.00	452.64
MMH	41720	EQUIP-MO FURNITURI	41522	KN056725	04720-000	1	DESK, NO F	452.64			04/18/2000	OFFICE EN	144	0	SL	452.64	0.00	452.64
MMH	41720	EQUIP-MO FURNITURI	41523	KN056324	04720-000	1	DESK NO P	452.64			04/18/2000	OFFICE EN	144	0	SL	452.64	0.00	452.64
MMH	41720	EQUIP-MO FURNITURI	41524	KN056726	04720-000	7	ATTACHME	255.36			04/18/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41720	EQUIP-MO FURNITURI	41524	KN056726	04720-000	1	TABLE ROU	246.72			04/18/2000	OFFICE EN	144	0	SL	502.08	0.00	502.08
MMH	41720	EQUIP-MO FURNITURI	41525	KN056695	04720-000	1	FILE LAT IN	310.08			04/18/2000	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	41720	EQUIP-MO FURNITURI	41526	KN056696	04720-000	1	FILE LAT IN	310.08			04/18/2000	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	41720	EQUIP-MO FURNITURI	41527	KN056697	04720-000	1	FILE,LAT IN	310.08			04/18/2000	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	41720	EQUIP-MO FURNITURI	41528	KN056698	04720-000	1	FILE, LAT IN	310.08			04/18/2000	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	41720	EQUIP-MO FURNITURI	41529	KN056699	04720-000	1	FILE,LAT IN	310.08			04/18/2000	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	41720	EQUIP-MO FURNITURI	41530	KN052510	04720-000	1	CHAIR-OPN	371.04			04/18/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41720	EQUIP-MO FURNITURI	41531	KN056700	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41532	KN056701	04720-000	1	CHAIR-GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41533	KN056702	04720-000	1	CHAIR-GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41534	KN056703	04720-000	1	CHAIR, GUI	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41535	KN056704	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41536	KN056705	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41537	KN056706	04720-000	1	CHAIR-GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41538	KN056707	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41539	KN056708	04720-000	1	CHAIR-GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41540	KN056709	04720-000	1	CHAIR-GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41541	KN056710	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41542	KN056711	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41543	KN056712	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41544	KN056713	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41545	KN056714	04720-000	1	CHAIR, GUI	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41546	KN056715	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41547	KN056716	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41548	KN056717	04720-000	1	CHAIR,GUE	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41549	KN056718	04720-000	1	CHAIR, GUI	182.40			04/18/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	41550	KN056727	04720-000	1	BOOKCASE	232.80			04/18/2000	OFFICE EN	144	0	SL	232.80	0.00	232.80
MMH	41720	EQUIP-MO FURNITURI	41551	KN056728	04720-000	1	CABINET-S	365.28			04/18/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	41720	EQUIP-MO FURNITURI	41552	KN056729	04720-000	20	FABRIC PR(	170.00			04/18/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO FURNITURI	41552	KN056729	04720-000	1	TABLE-BOA	441.12			04/18/2000	OFFICE EN	144	0	SL	611.12	0.00	611.12
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCONERT	25,000.00			06/21/2000	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCO HAR	112,971.00			04/18/2000	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCONCER	7,125.00	US992004	HEWLETT F	04/18/2000	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCONCER	15,862.50	US992004	HEWLETT F	04/18/2000	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCONCER	15,862.50	US992004	HEWLETT F	04/18/2000	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCONCER	15,862.50	US992004	HEWLETT F	04/18/2000	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	41555		02065-000	1	ENCONCER	15,862.50	US992004	HEWLETT F	04/18/2000	AGILENT T	60	0	SL	208,546.00	0.00	208,546.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	4	KNEE GATC	1,036.00			04/18/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	4	DUAL END	296.00			04/18/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	4	MATTRESS	577.20			04/18/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	1	STRETCHEF	4,099.60	000103044	RENAISSAN	04/18/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	1	STRETCHEF	4,099.60	000103044	RENAISSAN	04/18/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	1	STRETCHEF	4,099.60	000103044	RENAISSAN	04/18/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41557		02256-000	1	STRETCHEF	4,099.60	000103043	RENAISSAN	04/18/2000	STRYKER	60	0	SL	18,307.60	0.00	18,307.60
MMH	02355	EQUIP-MO CLINEQUIP	41558		02355-002	1	LEAKAGE T	151.70			04/18/2000	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41558		02355-002	1	CYSTOURE	653.70			04/18/2000	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41558		02355-002	4	URETHROS	3,151.93			04/18/2000	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41558		02355-002	3	CYSTOURE	1,949.30			04/18/2000	OLYMPUS	60	0	SL	5,906.63	0.00	5,906.63
MMH	02355	EQUIP-MOVE	41559		02355-002	1	INSTALL/W	1,748.00			04/18/2000	BUNCOMB	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	41559		02355-002	2	X-RAY ILLU	4,594.42			04/18/2000	BLUE RIDG	60	0	SL	6,342.42	0.00	6,342.42
MMH	02426	EQUIP-MO CLINEQUIP	41560		02426-000	1	CART/MED	2,196.84			04/18/2000	OPUS	60	0	SL	2,196.84	0.00	2,196.84
MMH	02451	EQUIP-MO CLINEQUIP	41561		02451-000	1	MONITOR,	6,326.75	DA016619	00038014	04/18/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	41561		02451-000	1	MONITOR,	6,326.75	DA016618	00038016	04/18/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	41561		02451-000	1	MONITOR,	6,326.75	DA016620	00038013	04/18/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	41561		02451-000	1	MONITOR,	6,326.75	DA016621	00038015	04/18/2000	PROTOCOL	60	0	SL	25,307.00	0.00	25,307.00
MMH	02502	EQUIP-MO CLINEQUIP	41563		02502-000	1	SOMNOTR	4,095.79			04/18/2000	SENSORME	60	0	SL	4,095.79	0.00	4,095.79
MMH	41790	EQUIP-MOVE	41566		04776-001	1	SONY SVHS	1,495.51	50159	SONY	04/18/2000	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	41566		04776-001	1	SONY CAM	8,578.39	42004		04/18/2000	CLARK POV	60	0	SL	10,073.90	0.00	10,073.90
MMH	04802	EQUIP-MO CLINEQUIP	41567		04802-000	1	ANALYZE IN	2,112.50		PROTECK 3	04/18/2000	ARCADE EL	60	0	SL	2,112.50	0.00	2,112.50

MMH	02295	EQUIP-MO FURNITURI	41588	KN050622	02300-000	1 TABLE-BOA	1,693.44	04/24/2000	OFFICE EN	144	0 SL	1,693.44	0.00	1,693.44
MMH	02295	EQUIP-MO FURNITURI	41589	KN050664	02300-000	18 FABRIC PR(	130.00	04/24/2000	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41589	KN050664	02300-000	1 GROUP W(	367.20	04/24/2000	OFFICE EN	144	0 SL	497.20	0.00	497.20
MMH	02295	EQUIP-MO FURNITURI	41590	KN050623	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41591	KN050624	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41592	KN050625	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41593	KN050626	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41594	KN050627	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41595	KN050628	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41596	KN050629	02300-000	1 CHAIR, HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41597	KN050630	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41598	KN050631	02300-000	1 CHAIR, HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41599	KN050632	02300-000	1 CHAIR, HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41600	KN050633	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41601	KN050634	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41602	KN050635	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41603	KN050636	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41604	KN050637	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41605	KN050638	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41606	KN050639	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41607	KN050640	02300-000	1 CHAIR,HIG	323.52	04/24/2000	OFFICE EN	144	0 SL	323.52	0.00	323.52
MMH	02295	EQUIP-MO FURNITURI	41608	KN050731	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41609	KN050732	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41610	KN050733	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41611	KN050734	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41612	KN050735	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41613	KN050736	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41614	KN050737	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41615	KN050738	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41616	KN050739	02300-000	1 CHAIR,GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41617	KN050740	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41618	KN050741	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41619	KN050742	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41620	KN050743	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41621	KN050744	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41622	KN050745	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41623	KN050746	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41624	KN050747	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41625	KN050748	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41626	KN050749	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41627	KN050750	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41628	KN050751	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41629	KN050752	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41630	KN050753	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41631	KN050754	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41632	KN050755	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41633	KN050756	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41634	KN050757	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41635	KN050758	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41636	KN050759	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41637	KN050760	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41638	KN050761	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41639	KN050762	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41640	KN050763	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41641	KN050764	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41642	KN050765	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41643	KN050766	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41644	KN050767	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41645	KN050768	02300-000	1 CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0 SL	128.64	0.00	128.64

MMH	02295	EQUIP-MO FURNITURI	41646	KN050769	02300-000	1	CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41647	KN050770	02300-000	1	CHAIR GUE	128.64	04/24/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02295	EQUIP-MO FURNITURI	41648	KN050711	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41649	KN050712	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41650	KN050713	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41651	KN050714	02300-000	1	TABLE, FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41652	KN050715	02300-000	1	TABLE, FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41653	KN050716	02300-000	1	TABLE, FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41654	KN050717	02300-000	1	TABLE, FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41655	KN050718	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41656	KN050719	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41657	KN050720	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41658	KN050721	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41659	KN050722	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41660	KN050723	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41661	KN050724	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41662	KN050725	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41663	KN050726	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41664	KN050727	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41665	KN050728	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41666	KN050729	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	250.99	0.00	250.99
MMH	02295	EQUIP-MO FURNITURI	41667	KN050730	02300-000	40	FABRIC PR(	567.09	04/24/2000		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41667	KN050730	02300-000	1	TABLE,FOL	250.99	04/24/2000	OFFICE EN	144	0	SL	818.08	0.00	818.08
MMH	02295	EQUIP-MO FURNITURI	41668	KN050658	02300-000	1	BOOKCASE	364.80	04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41669	KN050659	02300-000	1	BOOKCASE	364.80	04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41670	KN050660	02300-000	1	BOOKCASE	364.80	04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41671	KN050661	02300-000	1	BOOKCASE	364.80	04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41672	KN050662	02300-000	1	BOOKCASE	364.80	04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41673	KN050663	02300-000	1	BOOKCASE	364.80	04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41674	KN050666	02300-000	1	BOOKCASE	333.60	04/24/2000	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02295	EQUIP-MO FURNITURI	41675	KN050667	02300-000	1	BOOKCASE	333.60	04/24/2000	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02295	EQUIP-MO FURNITURI	41676	KN050668	02300-000	1	BOOKCASE	333.60	04/24/2000	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02295	EQUIP-MO FURNITURI	41677	KN050664	02300-000	1	GROUP W(	367.20	04/24/2000	OFFICE EN	144	0	SL	367.20	0.00	367.20
MMH	02295	EQUIP-MO FURNITURI	41678	KN050665	02300-000	1	LOUNGE CI	894.60	04/24/2000	OFFICE EN	144	0	SL	894.60	0.00	894.60
MMH	02295	EQUIP-MO FURNITURI	41679	KN050669	02300-000	1	LOUNGE CI	894.60	04/24/2000	OFFICE EN	144	0	SL	894.60	0.00	894.60
MMH	02295	EQUIP-MO FURNITURI	41680	KN050670	02300-000	1	LOUNGE CI	894.60	04/24/2000	OFFICE EN	144	0	SL	894.60	0.00	894.60
MMH	02295	EQUIP-MO FURNITURI	41681	KN050671	02300-000	1	LOUNGE CI	894.60	04/24/2000	OFFICE EN	144	0	SL	894.60	0.00	894.60
MMH	02295	EQUIP-MO FURNITURI	41682	KN050672	02300-000	1	COCKTAIL '	327.60	04/24/2000	OFFICE EN	144	0	SL	327.60	0.00	327.60
MMH	02295	EQUIP-MO FURNITURI	41683	KN050673	02300-000	1	TABLE-ROU	246.72	04/24/2000	OFFICE EN	144	0	SL	246.72	0.00	246.72
MMH	02295	EQUIP-MO FURNITURI	41684	KN050676	02300-000	1	CHAIR-GUE	176.64	04/24/2000	OFFICE EN	144	0	SL	176.64	0.00	176.64
MMH	02295	EQUIP-MO FURNITURI	41685	KN050677	02300-000	1	CHAIR-GUE	176.64	04/24/2000	OFFICE EN	144	0	SL	176.64	0.00	176.64
MMH	02295	EQUIP-MO FURNITURI	41686	KN050678	02300-000	1	CHAIR,GUE	176.64	04/24/2000	OFFICE EN	144	0	SL	176.64	0.00	176.64
MMH	02295	EQUIP-MO FURNITURI	41687	KN050679	02300-000	1	CHAIR,GUE	176.64	04/24/2000	OFFICE EN	144	0	SL	176.64	0.00	176.64
MMH	02295	EQUIP-MO FURNITURI	41688	KN050674	02300-000	1	CHAIR,ARM	170.67	04/24/2000	OFFICE EN	144	0	SL	170.67	0.00	170.67
MMH	02295	EQUIP-MO FURNITURI	41689	KN050675	02300-000	1	CHAIR,ARM	170.67	04/24/2000	OFFICE EN	144	0	SL	170.67	0.00	170.67
MMH	02295	EQUIP-MO FURNITURI	41690	KN050680	02300-000	10	PROJECT.M	479.00	04/24/2000		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41690	KN050680	02300-000	8	FABRIC PR(	86.00	04/24/2000		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41690	KN050680	02300-000	1	FIXTURES 3	195.62	04/24/2000	OFFICE EN	144	0	SL	760.62	0.00	760.62
MMH	02295	EQUIP-MO FURNITURI	41691	KN050642	02300-000	1	STORAGE E	793.44	04/24/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02295	EQUIP-MO FURNITURI	41692	KN050643	02300-000	1	SHELF-LGH	124.32	04/24/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02295	EQUIP-MO FURNITURI	41693	KN050644	02300-000	1	DESK,1PED	681.12	04/24/2000	OFFICE EN	144	0	SL	681.12	0.00	681.12
MMH	02295	EQUIP-MO FURNITURI	41694	KN050645	02300-000	1	WORKSURI	102.24	04/24/2000	OFFICE EN	144	0	SL	102.24	0.00	102.24
MMH	02295	EQUIP-MO FURNITURI	41695	KN050646	02300-000	1	TABLE-RAD	640.80	04/24/2000	OFFICE EN	144	0	SL	640.80	0.00	640.80
MMH	02295	EQUIP-MO FURNITURI	41696		02300-000	1	BRACKET-V	37.44	04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41696		02300-000	1	ATTACHME	36.48	04/24/2000	OFFICE EN	144	0	SL	73.92	0.00	73.92
MMH	02295	EQUIP-MO FURNITURI	41697	KN050647	02300-000	1	CHAIR-OPN	371.04	04/24/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02295	EQUIP-MO FURNITURI	41698	KN050648	02300-000	1	CHAIR-OPN	371.04	04/24/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02295	EQUIP-MO FURNITURI	41699	KN050649	02300-000	1	CHAIR-OPN	371.04	04/24/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02295	EQUIP-MO FURNITURI	41701	KN050653	02300-000	1	CHAIR GUE	240.48	04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48

MMH	02295	EQUIP-MO FURNITURI	41702	KN050654	02300-000	1	CHAIR,GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41703	KN050655	02300-000	1	CHAIR,GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41704	KN050656	02300-000	1	CHAIR,GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41705	KN050652	02300-000	1	FILE,LAT,IN	364.80		04/24/2000	OFFICE EN	144	0	SL	364.80	0.00	364.80
MMH	02295	EQUIP-MO FURNITURI	41706	KN050651	02300-000	1	KEYBOARD	250.56		04/24/2000	OFFICE EN	144	0	SL	250.56	0.00	250.56
MMH	02295	EQUIP-MO FURNITURI	41707	KN050650	02300-000	2	KEYS FOR D	10.00		04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41707	KN050650	02300-000	16	RELOCATIC	480.00		04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41707	KN050650	02300-000	8	FABRIC PR(	72.00		04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41707	KN050650	02300-000	1	CENTER DV	60.00		04/24/2000	OFFICE EN	144	0	SL	622.00	0.00	622.00
MMH	02295	EQUIP-MOVE	41708		02300-000	1	FAX/COPIE	16,991.00		04/24/2000	IKON	60	0	SL	16,991.00	0.00	16,991.00
MMH	02295	EQUIP-MO FURNITURI	41709	KN050683	02300-000	1	DESK,1PED	823.20		04/24/2000	OFFICE EN	144	0	SL	823.20	0.00	823.20
MMH	02295	EQUIP-MO FURNITURI	41710	KN050684	02300-000	1	MODULAR	224.16		04/24/2000	OFFICE EN	144	0	SL	224.16	0.00	224.16
MMH	02295	EQUIP-MO FURNITURI	41711	KN050685	02300-000	1	DESK,1PED	681.12		04/24/2000	OFFICE EN	144	0	SL	681.12	0.00	681.12
MMH	02295	EQUIP-MO FURNITURI	41712	KN050686	02300-000	1	STORAGE E	793.44		04/24/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02295	EQUIP-MO FURNITURI	41713	KN050687	02300-000	1	SHELF,LGT	124.32		04/24/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02295	EQUIP-MO FURNITURI	41714	KN050688	02300-000	1	TABLE-ROU	246.72		04/24/2000	OFFICE EN	144	0	SL	246.72	0.00	246.72
MMH	02295	EQUIP-MO FURNITURI	41715	KN052514	02300-000	1	SHELF,LGH	124.32		04/24/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02295	EQUIP-MO FURNITURI	41716	KN050697	02300-000	1	CHAIR-OPN	371.04		04/24/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02295	EQUIP-MO FURNITURI	41717	KN050696	02300-000	1	CHAIR,OPN	371.04		04/24/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02295	EQUIP-MO FURNITURI	41718	KN050709	02300-000	1	CHAIR-OPN	371.04		04/24/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02295	EQUIP-MO FURNITURI	41719	KN050702	02300-000	1	WORKSURI	378.72		04/24/2000	OFFICE EN	144	0	SL	378.72	0.00	378.72
MMH	02295	EQUIP-MO FURNITURI	41720	KN050700	02300-000	1	CABINET-S	365.28		04/24/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	02295	EQUIP-MO FURNITURI	41721	KN050701	02300-000	1	CABINET-S	365.28		04/24/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	02295	EQUIP-MO FURNITURI	41722	KN050706	02300-000	1	KEYBOARD	250.56		04/24/2000	OFFICE EN	144	0	SL	250.56	0.00	250.56
MMH	02295	EQUIP-MO FURNITURI	41723	KN050699	02300-000	1	KEYBOARD	250.56		04/24/2000	OFFICE EN	144	0	SL	250.56	0.00	250.56
MMH	02295	EQUIP-MO FURNITURI	41724	KN050698	02300-000	1	FILE-LAT,IN	567.36		04/24/2000	OFFICE EN	144	0	SL	567.36	0.00	567.36
MMH	02295	EQUIP-MO FURNITURI	41725	KN050689	02300-000	1	CHAIR-GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41726	KN050690	02300-000	1	CHAIR-GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41728	KN050692	02300-000	1	CHAIR-GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41730	KN050694	02300-000	1	CHAIR-GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41731	KN050695	02300-000	1	CHAIR-GUE	240.48		04/24/2000	OFFICE EN	144	0	SL	240.48	0.00	240.48
MMH	02295	EQUIP-MO FURNITURI	41732	KN050703	02300-000	1	DESK,1PED	667.20		04/24/2000	OFFICE EN	144	0	SL	667.20	0.00	667.20
MMH	02295	EQUIP-MO FURNITURI	41733	KN050704	02300-000	1	DESK,1PED	678.24		04/24/2000	OFFICE EN	144	0	SL	678.24	0.00	678.24
MMH	02295	EQUIP-MO FURNITURI	41734	KN050705	02300-000	1	BIN-STORA	252.48		04/24/2000	OFFICE EN	144	0	SL	252.48	0.00	252.48
MMH	02295	EQUIP-MO FURNITURI	41735	KN050681	02300-000	1	CHAIR-OPN	306.72		04/24/2000	OFFICE EN	144	0	SL	306.72	0.00	306.72
MMH	02295	EQUIP-MO FURNITURI	41736	KN050682	02300-000	1	CHAIR-OPN	306.72		04/24/2000	OFFICE EN	144	0	SL	306.72	0.00	306.72
MMH	02295	EQUIP-MO FURNITURI	41737	KN050708	02300-000	1	WALL CHA	32.64		04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41737	KN050708	02300-000	1	FILE-LAT,1S	655.68		04/24/2000	OFFICE EN	144	0	SL	688.32	0.00	688.32
MMH	02295	EQUIP-MO FURNITURI	41738	KN050707	02300-000	12	FABRIC PR(	120.00		04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41738	KN050707	02300-000	1	TACKBOAR	84.00		04/24/2000	OFFICE EN	144	0	SL	204.00	0.00	204.00
MMH	02295	EQUIP-MO FURNITURI	41739	MS014490	02300-000	1	CABINET,V	596.25		04/24/2000	OFFICE EN	144	0	SL	596.25	0.00	596.25
MMH	02295	EQUIP-MO FURNITURI	41740	KN052511	02300-000	1	CABINET-S	365.28		04/24/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	02295	EQUIP-MO FURNITURI	41741	KN052512	02300-000	1	CABINET-S	365.28		04/24/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	02295	EQUIP-MO FURNITURI	41742	KN052513	02300-000	4	TAG/FREIG	57.25		04/24/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	41742	KN052513	02300-000	1	CABINET-S	365.28		04/24/2000	OFFICE EN	144	0	SL	422.53	0.00	422.53
MMH	02177	EQUIP-MO CLINEQUIP	41791		02177-000	1	SEIMENS M	4,508.00		05/22/2000	SEIMENS	60	0	SL	4,508.00	0.00	4,508.00
MMH	02355	EQUIP-MO CLINEQUIP	41792		02355-003	3	VAS,4MM>	9,786.95		05/22/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	41792		02355-003	6	CAMERA H	39,926.25		05/22/2000	SMITH&NE	60	0	SL	49,713.20	0.00	49,713.20
MMH	02425	EQUIP-MOVE	41793		02425-000	1	REFRIGERA	7,521.20		05/22/2000	JEWETT IN	60	0	SL	7,521.20	0.00	7,521.20
MMH	02457	EQUIP-MO CLINEQUIP	41795		02457-000	1	NETWORK	3,949.00		05/22/2000	NUMA INC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	41795		02457-000	1	CAMERA N	11,500.00		05/22/2000	NUMA INC	60	0	SL	15,449.00	0.00	15,449.00
MMH	41790	EQUIP-MOVE	41798		04776-001	1	EDITING R(	1,573.57		05/22/2000	CLARK-POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	41798		04776-001	1	VHS EDITO	4,905.82	14686	05/22/2000	CLARK-POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	41798		04776-001	1	BETACAM I	5,765.97	15480	05/22/2000	CLARK-POV	60	0	SL	12,245.36	0.00	12,245.36
MMH	02256	EQUIP-MO CLINEQUIP	41818		02256-000	1	IV STRAIGH	2,525.95		05/23/2000	ALIMED IN	60	0	SL	2,525.95	0.00	2,525.95
MMH	02256	EQUIP-MOVE	41819		02256-000	1	ICE MAKER	3,175.65	127668-01B	05/23/2000	ANSEL'S	60	0	SL	3,175.65	0.00	3,175.65
MMH	02256	EQUIP-MO FURNITURI	41820		02256-000	18	SHORT,LOI	40.40		05/23/2000	ARMSTRON	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41820		02256-000	5	5" D DIVIS	28.00		05/23/2000	ARMSTRON	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41820		02256-000	6	3" D DIVIS	72.00		05/23/2000	ARMSTRON	144	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	41820		02256-000	1	WORKSTAT	625.00			05/23/2000	ARMSTRON	144	0	SL	765.40	0.00	765.40
MMH	02256	EQUIP-MOVE	41822		02256-000	15	LOCKER, 5T	337.65			05/23/2000	CAMERON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	41822		02256-000	200	PLASTIC SC	9.12			05/23/2000	BOLTS&NU	60	0	SL	346.77	0.00	346.77
MMH	02256	EQUIP-MO CLINEQUIP	41825		02256-000	1	TABLE, ELE	788.48			05/23/2000	ESSILOR	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41825		02256-000	1	LAMP-SLIT,	2,689.05	616442		05/23/2000	ESSILOR	60	0	SL	3,477.53	0.00	3,477.53
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	3	CABLES 10I	680.35			05/23/2000	MAGUIRE I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	16	LOUVERED	402.08			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	8	DIVIDER, B	70.96			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	1	CABINET, V	2,759.00			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	1	TRANSFOR	317.52			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	6	TRANSFOR	1,587.60			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	48	BIN, SHELF	319.20			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	12	BIN, SHELF	119.28			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	1	SCALE, PED	251.12			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	6	GAUGE, W	643.02			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	5	STAND, MA	2,310.00			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	2	TRANSFOR	635.04			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	2	GAUGE, W	214.34			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	5	OTOSCOPE	393.65			05/23/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41829		02256-000	5	OPTHALMO	650.10			05/23/2000	GENERAL M	60	0	SL	11,353.26	0.00	11,353.26
MMH	02256	EQUIP-MO CLINEQUIP	41831		02256-000	1	TELESCOPI	547.50			05/23/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41831		02256-000	1	DETACHAB	26.25			05/23/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41831		02256-000	1	HEAD/FOO	152.25			05/23/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41831		02256-000	1	STRETCHEF	4,938.75			05/23/2000	HILL-ROM	60	0	SL	5,664.75	0.00	5,664.75
MMH	02256	EQUIP-MOVE	41832		02256-000	1	FAX MACH	2,954.00			05/23/2000	IKON	60	0	SL	2,954.00	0.00	2,954.00
MMH	02256	EQUIP-MOVE	41833		02256-000	16	DRAWER C	489.60			05/23/2000	KLINGMAN	60	0	SL	489.60	0.00	489.60
MMH	02256	EQUIP-MOVE	41834		02256-000	1	MICROWA	139.96	MW8582W	SAMSUNG	05/23/2000	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	41834		02256-000	1	MICROWA	128.00	JE1340WY		05/23/2000	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	41834		02256-000	1	REFRIGERA	178.00	TAX4SNX/\		05/23/2000	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	41834		02256-000	1	MICROWA	139.96	NW8582W	SAMSUNG	05/23/2000	LOWE'S	60	0	SL	585.92	0.00	585.92
MMH	02256	EQUIP-MO CLINEQUIP	41835		02256-000	1	ANALOG C	3,012.00			05/23/2000	PATTERSOI	60	0	SL	3,012.00	0.00	3,012.00
MMH	02256	EQUIP-MO CLINEQUIP	41838		02256-000	1	HEADBAND	2,328.48			05/23/2000	SSI	60	0	SL	2,328.48	0.00	2,328.48
MMH	02256	EQUIP-MOVE	41840		02256-000	1	PICTURE 24	99.95			05/23/2000	SUCESORIE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	41840		02256-000	1	PICTURE 24	89.95			05/23/2000	SUCESORIE	60	0	SL	189.90	0.00	189.90
MMH	02256	EQUIP-MO CLINEQUIP	41841		02256-000	1	ATS CYLIND	150.10			05/23/2000	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41841		02256-000	1	ATS CYLIND	133.00			05/23/2000	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	41841		02256-000	1	ATS 2000 V	8,057.30			05/23/2000	ZIMMER	60	0	SL	8,340.40	0.00	8,340.40
MMH	02256	EQUIP-MO FURNITURI	41856	KN050174	02256-000	1	WORKSURI	225.60			05/23/2000	OFFICE EN	144	0	SL	225.60	0.00	225.60
MMH	02256	EQUIP-MO FURNITURI	41857	KN050175	02256-000	1	BOOKCASE	294.40			05/23/2000	OFFICE EN	144	0	SL	294.40	0.00	294.40
MMH	02256	EQUIP-MO FURNITURI	41858	KN050958	02256-000	3	RELOCATE	90.00			05/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41858	KN050958	02256-000	4	EXISTING C	120.00			05/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41858	KN050958	02256-000	1	EXISTING C	60.00			05/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41858	KN050958	02256-000	1	RETURN M	614.96			05/23/2000	OFFICE EN	144	0	SL	884.96	0.00	884.96
MMH	02256	EQUIP-MO FURNITURI	41859		02256-000	1	WALL CHA	32.67			05/23/2000	OFFICE EN	144	0	SL	32.67	0.00	32.67
MMH	02256	EQUIP-MO FURNITURI	41860		02256-000	1	WALL CHA	32.67			05/23/2000	OFFICE EN	144	0	SL	32.67	0.00	32.67
MMH	02477	EQUIP-MO FURNITURI	41861	KN050298	02256-000	1	BIN-STORA	168.80			05/23/2000	OFFICE EN	144	0	SL	168.80	0.00	168.80
MMH	02256	EQUIP-MO FURNITURI	41862	KN050299	02256-000	1	BIN-STORA	168.80			05/23/2000	OFFICE EN	144	0	SL	168.80	0.00	168.80
MMH	02256	EQUIP-MO FURNITURI	41863		02256-000	1	TACKBOAR	61.38			05/23/2000	OFFICE EN	144	0	SL	61.38	0.00	61.38
MMH	02256	EQUIP-MO FURNITURI	41864		02256-000	1	TACKBOAR	61.38			05/23/2000	OFFICE EN	144	0	SL	61.38	0.00	61.38
MMH	02256	EQUIP-MO FURNITURI	41865	KN050300	02256-000	1	SHELF,LIGH	114.84			05/23/2000	OFFICE EN	144	0	SL	114.84	0.00	114.84
MMH	02256	EQUIP-MO FURNITURI	41866	KN050301	02256-000	1	LABOR, TA	8.00			05/23/2000		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41866	KN050301	02256-000	1	SHELF,LIGH	114.84			05/23/2000	OFFICE EN	144	0	SL	122.84	0.00	122.84
MMH	02256	EQUIP-MO FURNITURI	41867	KN047877	02256-000	1	PANEL-HAL	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41868	KN047878	02256-000	1	PANEL-HLF	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41869	KN047879	02256-000	1	PANEL-HLF	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41870	KN047880	02256-000	1	PANEL-HLF	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41871	KN047881	02256-000	1	PANEL-HLF	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41872	KN047882	02256-000	1	PANEL-HFL	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41873	KN047883	02256-000	1	PANEL-HLF	693.00			05/23/2000	OFFICE EN	144	0	SL	693.00	0.00	693.00

MMH	02256	EQUIP-MO FURNITURI	41874	KN047884	02256-000	1 PANEL-HLF	693.00	05/23/2000	OFFICE EN	144	0 SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41875	KN047885	02256-000	1 PANEL-HLF	693.00	05/23/2000	OFFICE EN	144	0 SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41876	KN047886	02256-000	1 PANEL=HLI	693.00	05/23/2000	OFFICE EN	144	0 SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41877	KN047887	02256-000	1 PANEL-HLF	693.00	05/23/2000	OFFICE EN	144	0 SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41878	KN047888	02256-000	1 PANEL-HLF	693.00	05/23/2000	OFFICE EN	144	0 SL	693.00	0.00	693.00
MMH	02256	EQUIP-MO FURNITURI	41879	KN047876	02256-000	1 CHAIR-OPN	381.65	05/23/2000	OFFICE EN	144	0 SL	381.65	0.00	381.65
MMH	02256	EQUIP-MO FURNITURI	41880	KN047890	02256-000	1 WORKSURI	630.45	05/23/2000	OFFICE EN	144	0 SL	630.45	0.00	630.45
MMH	02256	EQUIP-MO FURNITURI	41881	KN047889	02256-000	1 WORKSURI	630.45	05/23/2000	OFFICE EN	144	0 SL	630.45	0.00	630.45
MMH	02256	EQUIP-MO FURNITURI	41882		02256-000	1 WORKSURI	630.45	05/23/2000	OFFICE EN	144	0 SL	630.45	0.00	630.45
MMH	02256	EQUIP-MO FURNITURI	41883	KN047782	02256-000	1 WORKSURI	173.39	05/23/2000	OFFICE EN	144	0 SL	173.39	0.00	173.39
MMH	02256	EQUIP-MO FURNITURI	41884		02256-000	1 WORKSURI	173.39	05/23/2000	OFFICE EN	144	0 SL	173.39	0.00	173.39
MMH	02256	EQUIP-MO FURNITURI	41885		02256-000	1 WORKSURI	173.39	05/23/2000	OFFICE EN	144	0 SL	173.39	0.00	173.39
MMH	02256	EQUIP-MO FURNITURI	41886	KN047769	02256-000	1 PED-FREES	225.72	05/23/2000	OFFICE EN	144	0 SL	225.72	0.00	225.72
MMH	02256	EQUIP-MO FURNITURI	41887		02256-000	1 PED-FREES	225.72	05/23/2000	OFFICE EN	144	0 SL	225.72	0.00	225.72
MMH	02256	EQUIP-MO FURNITURI	41888		02256-000	1 PED-FREES	225.72	05/23/2000	OFFICE EN	144	0 SL	225.72	0.00	225.72
MMH	02256	EQUIP-MO FURNITURI	41889		02256-000	1 BIN-STORA	211.86	05/23/2000	OFFICE EN	144	0 SL	211.86	0.00	211.86
MMH	02256	EQUIP-MO FURNITURI	41890		02256-000	1 BIN-STORA	211.86	05/23/2000	OFFICE EN	144	0 SL	211.86	0.00	211.86
MMH	02256	EQUIP-MO FURNITURI	41891		02256-000	1 BIN-STORA	211.86	05/23/2000	OFFICE EN	144	0 SL	211.86	0.00	211.86
MMH	02256	EQUIP-MO FURNITURI	41892		02256-000	1 SHELF-LIGH	114.84	05/23/2000	OFFICE EN	144	0 SL	114.84	0.00	114.84
MMH	02256	EQUIP-MO FURNITURI	41893		02256-000	1 SHELF-LIGH	114.84	05/23/2000	OFFICE EN	144	0 SL	114.84	0.00	114.84
MMH	02256	EQUIP-MO FURNITURI	41894		02256-000	1 SHELF-LIGH	114.84	05/23/2000	OFFICE EN	144	0 SL	114.84	0.00	114.84
MMH	02256	EQUIP-MO FURNITURI	41895		02256-000	1 BASE POW	65.34	05/23/2000	OFFICE EN	144	0 SL	65.34	0.00	65.34
MMH	02256	EQUIP-MO FURNITURI	41896		02256-000	1 POWER PO	157.41	05/23/2000	OFFICE EN	144	0 SL	157.41	0.00	157.41
MMH	02256	EQUIP-MO FURNITURI	41897		02256-000	1 POWER PO	157.41	05/23/2000	OFFICE EN	144	0 SL	157.41	0.00	157.41
MMH	02256	EQUIP-MO FURNITURI	41898		02256-000	1 RECEPTACL	103.95	05/23/2000	OFFICE EN	144	0 SL	103.95	0.00	103.95
MMH	02256	EQUIP-MO FURNITURI	41899	KN047783	02256-000	1 DAWER CE	33.17	05/23/2000	OFFICE EN	144	0 SL	33.17	0.00	33.17
MMH	02256	EQUIP-MO FURNITURI	41900	KN047784	02256-000	1 DRAWER C	33.17	05/23/2000	OFFICE EN	144	0 SL	33.17	0.00	33.17
MMH	02256	EQUIP-MO FURNITURI	41901	KN047785	02256-000	1 DRAWER, (	33.17	05/23/2000	OFFICE EN	144	0 SL	33.17	0.00	33.17
MMH	02256	EQUIP-MO FURNITURI	41902		02256-000	1 CHAIR,HIBI	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41903		02256-000	1 CHAIR, HI E	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41904		02256-000	1 CHAIR,HI B	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41905		02256-000	1 CHAIR,HI B	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41906		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41907		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41908		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41909		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41910		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41911		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41912		02256-000	1 CHAIR-SIDE	221.27	05/23/2000	OFFICE EN	144	0 SL	221.27	0.00	221.27
MMH	02256	EQUIP-MO FURNITURI	41913		02256-000	1 DESK,1PED	808.83	05/23/2000	OFFICE EN	144	0 SL	808.83	0.00	808.83
MMH	02256	EQUIP-MO FURNITURI	41914		02256-000	1 RETURN,M	554.40	05/23/2000	OFFICE EN	144	0 SL	554.40	0.00	554.40
MMH	02256	EQUIP-MO FURNITURI	41915		02256-000	1 FILE-LAT,IN	556.88	05/23/2000	OFFICE EN	144	0 SL	556.88	0.00	556.88
MMH	02256	EQUIP-MO FURNITURI	41916		02256-000	1 CHAIR-OPN	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41917		02256-000	1 DESK,1PED	808.83	05/23/2000	OFFICE EN	144	0 SL	808.83	0.00	808.83
MMH	02256	EQUIP-MO FURNITURI	41918		02256-000	1 DESK,1PED	808.83	05/23/2000	OFFICE EN	144	0 SL	808.83	0.00	808.83
MMH	02256	EQUIP-MO FURNITURI	41919		02256-000	1 FILE-LAT,IN	556.88	05/23/2000	OFFICE EN	144	0 SL	556.88	0.00	556.88
MMH	02256	EQUIP-MO FURNITURI	41920		02256-000	1 CHAIR-OPN	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41921		02256-000	1 CHAIR-OPN	437.09	05/23/2000	OFFICE EN	144	0 SL	437.09	0.00	437.09
MMH	02256	EQUIP-MO FURNITURI	41922		02256-000	1 FILE-VERT,I	352.44	05/23/2000	OFFICE EN	144	0 SL	352.44	0.00	352.44
MMH	02256	EQUIP-MO FURNITURI	41923		02256-000	1 CHAIR-SIDE	154.44	05/23/2000	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41923		02256-000	2 LABOR/TRA	180.00	05/23/2000	OFFICE EN	144	0 SL	334.44	0.00	334.44
MMH	02256	EQUIP-MO FURNITURI	41924		02256-000	1 LABOR TO	60.00	05/23/2000	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41924		02256-000	1 CHAIR-SIDE	154.44	05/23/2000	OFFICE EN	144	0 SL	214.44	0.00	214.44
MMH	02256	EQUIP-MO FURNITURI	41925	KN047767	02256-000	1 TABLE-ROU	218.79	05/23/2000	OFFICE EN	144	0 SL	218.79	0.00	218.79
MMH	02256	EQUIP-MO FURNITURI	41926	KN047770	02256-000	1 CHAIR-SIDE	132.66	05/23/2000	OFFICE EN	144	0 SL	132.66	0.00	132.66
MMH	02256	EQUIP-MO FURNITURI	41927	KN047771	02256-000	1 CHAIR-SIDE	132.66	05/23/2000	OFFICE EN	144	0 SL	132.66	0.00	132.66
MMH	02256	EQUIP-MO FURNITURI	41928	KN047772	02256-000	1 TABLE-REC	357.39	05/23/2000	OFFICE EN	144	0 SL	357.39	0.00	357.39
MMH	02256	EQUIP-MO FURNITURI	41929	KN047773	02256-000	1 CHAIR-SIDE	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24
MMH	02256	EQUIP-MO FURNITURI	41930	KN047774	02256-000	1 CHAIR-SIDE	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24

MMH	02256	EQUIP-MO FURNITURI	41931	KN047775	02256-000	1 CHAIR-LEG	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24
MMH	02256	EQUIP-MO FURNITURI	41932	KN047776	02256-000	1 CHAIR-LEG	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24
MMH	02256	EQUIP-MO FURNITURI	41933	KN047777	02256-000	1 CHAIR-LEG	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24
MMH	02256	EQUIP-MO FURNITURI	41934	KN047778	02256-000	1 CHAIR-LEG	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24
MMH	02256	EQUIP-MO FURNITURI	41935	KN047768	02256-000	1 BOOKCASE	299.48	05/23/2000	OFFICE EN	144	0 SL	299.48	0.00	299.48
MMH	02256	EQUIP-MO FURNITURI	41936	KN047869	02256-000	1 CHAIR,HI B	347.00	05/23/2000	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41936	KN047869	02256-000	1 LABOR OF	60.00	05/23/2000	OFFICE EN	144	0 SL	407.00	0.00	407.00
MMH	02256	EQUIP-MO FURNITURI	41937	KN047870	02256-000	1 CHAIR-HI B	347.00	05/23/2000	OFFICE EN	144	0 SL	347.00	0.00	347.00
MMH	02256	EQUIP-MO FURNITURI	41938	KN047871	02256-000	1 CHAIR-HI B	347.00	05/23/2000	OFFICE EN	144	0 SL	347.00	0.00	347.00
MMH	02256	EQUIP-MO FURNITURI	41939	KN047872	02256-000	1 CHAIR-OPN	347.00	05/23/2000	OFFICE EN	144	0 SL	347.00	0.00	347.00
MMH	02256	EQUIP-MO FURNITURI	41941	KN047874	02256-000	1 CHAIR-OPN	381.65	05/23/2000	OFFICE EN	144	0 SL	381.65	0.00	381.65
MMH	02256	EQUIP-MO FURNITURI	41943	KN047837	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41944	KN047838	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41945	KN047839	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41946	KN047840	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41947	KN047841	02256-000	1 CHAIR,UGE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41948	KN047842	02256-000	1 CHAIR,GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41949	KN047843	02256-000	1 CHAIR,GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41950	KN047844	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41953	KN047847	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41954	KN047848	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41955	KN047849	02256-000	1 CHAIR,GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41956	KN047850	02256-000	1 CHAIR, GUI	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41957	KN047851	02256-000	1 CHAIR, GUI	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41958	KN047852	02256-000	1 CHAIR-GUE	232.73	05/23/2000	OFFICE EN	144	0 SL	232.73	0.00	232.73
MMH	02256	EQUIP-MO FURNITURI	41960	KN047853	02256-000	1 STOOL,VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41961	KN047854	02256-000	1 STOOL, VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41962	KN047855	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41963	KN047856	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41964	KN047857	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41965	KN047858	02256-000	1 STOL VINYI	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41966	KN047859	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41967	KN047860	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41968	KN047861	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41969	KN047862	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41970	KN047863	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41971	KN047864	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41972	KN047865	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41973	KN047866	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41974	KN047867	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41975	KN047868	02256-000	1 STOOL VIN	186.08	05/23/2000	OFFICE EN	144	0 SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	41977		02256-000	1 SVC MODU	870.71	05/23/2000	OFFICE EN	144	0 SL	870.71	0.00	870.71
MMH	02256	EQUIP-MO FURNITURI	41978		02256-000	1 SVC MODU	870.71	05/23/2000	OFFICE EN	144	0 SL	870.71	0.00	870.71
MMH	02256	EQUIP-MO FURNITURI	41979		02256-000	1 SHELF, LIGI	125.24	05/23/2000	OFFICE EN	144	0 SL	125.24	0.00	125.24
MMH	02256	EQUIP-MO FURNITURI	41980		02256-000	13 FABRIC PR(	169.85	05/23/2000	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41980		02256-000	108 LABOR TO	216.00	05/23/2000		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41980		02256-000	1 LABOR CLE	200.00	05/23/2000		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41980		02256-000	1 SHELF-LIGH	125.24	05/23/2000	OFFICE EN	144	0 SL	711.09	0.00	711.09
MMH	02256	EQUIP-MO FURNITURI	41981		02256-000	1 TABLE-OVA	633.60	05/23/2000	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41981		02256-000	1 RELOCATE	640.00	05/23/2000	OFFICE EN	144	0 SL	1,273.60	0.00	1,273.60
MMH	02256	EQUIP-MO FURNITURI	41982		02256-000	1 CHAIR-GUE	175.23	05/23/2000	OFFICE EN	144	0 SL	175.23	0.00	175.23
MMH	02256	EQUIP-MO FURNITURI	41983		02256-000	1 chair-guest	175.23	05/23/2000	OFFICE EN	144	0 SL	175.23	0.00	175.23
MMH	02256	EQUIP-MO FURNITURI	41984		02256-000	1 CHAIR,GUE	175.23	05/23/2000	OFFICE EN	144	0 SL	175.23	0.00	175.23
MMH	02256	EQUIP-MO FURNITURI	41985		02256-000	1 CHAIR-GUE	175.23	05/23/2000	OFFICE EN	144	0 SL	175.23	0.00	175.23
MMH	02256	EQUIP-MO FURNITURI	41986		02256-000	1 CHAIR-GUE	175.23	05/23/2000	OFFICE EN	144	0 SL	175.23	0.00	175.23
MMH	02256	EQUIP-MO FURNITURI	41987		02256-000	1 CHAIR-GUE	175.23	05/23/2000	OFFICE EN	144	0 SL	175.23	0.00	175.23
MMH	02256	EQUIP-MOVE	41988		02256-000	1 CHAIR, LOU	250.74	05/23/2000	OFFICE EN	60	0 SL	250.74	0.00	250.74
MMH	02256	EQUIP-MO FURNITURI	41989		02256-000	1 CHAIR,LOU	250.74	05/23/2000	OFFICE EN	144	0 SL	250.74	0.00	250.74
MMH	02256	EQUIP-MO FURNITURI	41990		02256-000	1 TABLE,CYLI	212.23	05/23/2000	OFFICE EN	144	0 SL	212.23	0.00	212.23

MMH	02256	EQUIP-MO FURNITURI	41991	02256-000	1	DESK,NO P	589.05	05/23/2000	OFFICE EN	144	0	SL	589.05	0.00	589.05
MMH	02256	EQUIP-MO FURNITURI	41992	02256-000	1	CHAIR-PLU	687.47	05/23/2000	OFFICE EN	144	0	SL	687.47	0.00	687.47
MMH	02256	EQUIP-MO FURNITURI	41993	02256-000	1	CHAIR-OPN	387.09	05/23/2000	OFFICE EN	144	0	SL	387.09	0.00	387.09
MMH	02256	EQUIP-MO FURNITURI	41994	02256-000	1	CHAIR-OPN	387.09	05/23/2000	OFFICE EN	144	0	SL	387.09	0.00	387.09
MMH	02256	EQUIP-MO FURNITURI	41995	02256-000	1	CHAIR-OPN	387.09	05/23/2000	OFFICE EN	144	0	SL	387.09	0.00	387.09
MMH	02256	EQUIP-MO FURNITURI	41996	02256-000	1	CHAIR-OPN	387.09	05/23/2000	OFFICE EN	144	0	SL	387.09	0.00	387.09
MMH	02256	EQUIP-MO FURNITURI	41997	02256-000	1	CHAIR-OPN	359.87	05/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	41997	02256-000	8	FABRIC BY	181.44	05/23/2000		144	0	SL	541.31	0.00	541.31
MMH	02256	EQUIP-MO FURNITURI	41998	02256-000	1	CHAIR-OPN	359.87	05/23/2000	OFFICE EN	144	0	SL	359.87	0.00	359.87
MMH	02256	EQUIP-MOVE	41999	02256-000	1	CHAIR-OPN	359.87	05/23/2000	OFFICE EN	60	0	SL	359.87	0.00	359.87
MMH	02256	EQUIP-MO FURNITURI	42000	02256-000	1	DESK,1PED	808.83	05/23/2000	OFFICE EN	144	0	SL	808.83	0.00	808.83
MMH	02256	EQUIP-MO FURNITURI	42001	02256-000	1	MODULAR	752.40	05/23/2000	OFFICE EN	144	0	SL	752.40	0.00	752.40
MMH	02256	EQUIP-MO FURNITURI	42002	02256-000	1	BINS-STOR	843.98	05/23/2000	OFFICE EN	144	0	SL	843.98	0.00	843.98
MMH	02256	EQUIP-MO FURNITURI	42003	02256-000	1	TABLE-ROU	243.05	05/23/2000	OFFICE EN	144	0	SL	243.05	0.00	243.05
MMH	02256	EQUIP-MO FURNITURI	42004	02256-000	1	FILE-LAT,1S	676.17	05/23/2000	OFFICE EN	144	0	SL	676.17	0.00	676.17
MMH	02256	EQUIP-MO FURNITURI	42005	02256-000	1	BOOKCASE	299.48	05/23/2000	OFFICE EN	144	0	SL	299.48	0.00	299.48
MMH	02256	EQUIP-MO FURNITURI	42006	02256-000	1	MODULAR	752.40	05/23/2000	OFFICE EN	144	0	SL	752.40	0.00	752.40
MMH	02256	EQUIP-MO FURNITURI	42007	02256-000	1	CHAIR-GUE	208.40	05/23/2000	OFFICE EN	144	0	SL	208.40	0.00	208.40
MMH	02256	EQUIP-MO FURNITURI	42008	02256-000	1	CHAIR-GUE	208.40	05/23/2000	OFFICE EN	144	0	SL	208.40	0.00	208.40
MMH	02256	EQUIP-MO FURNITURI	42009	02256-000	1	CHAIR-GUE	208.40	05/23/2000	OFFICE EN	144	0	SL	208.40	0.00	208.40
MMH	02256	EQUIP-MO FURNITURI	42010	02256-000	1	CHAIR-GUE	208.40	05/23/2000	OFFICE EN	144	0	SL	208.40	0.00	208.40
MMH	02256	EQUIP-MO FURNITURI	42011	02256-000	1	CHAIR-GUE	208.40	05/23/2000	OFFICE EN	144	0	SL	208.40	0.00	208.40
MMH	02256	EQUIP-MO FURNITURI	42012	02256-000	1	CHAIR-GUE	208.40	05/23/2000	OFFICE EN	144	0	SL	208.40	0.00	208.40
MMH	02256	EQUIP-MO FURNITURI	42013	02256-000	1	FILE-LAT,IN	376.20	05/23/2000	OFFICE EN	144	0	SL	376.20	0.00	376.20
MMH	02256	EQUIP-MO FURNITURI	42014	02256-000	1	DESK,1PED	808.83	05/23/2000	OFFICE EN	144	0	SL	808.83	0.00	808.83
MMH	02256	EQUIP-MO FURNITURI	42015	02256-000	2	ATTACHME	73.26	05/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	42015	02256-000	1	WORKSURI	120.78	05/23/2000	OFFICE EN	144	0	SL	194.04	0.00	194.04
MMH	02256	EQUIP-MO FURNITURI	42016	02256-000	1	DESK,1PED	677.15	05/23/2000	OFFICE EN	144	0	SL	677.15	0.00	677.15
MMH	02256	EQUIP-MO FURNITURI	42017	02256-000	1	BINS-STOR	843.98	05/23/2000	OFFICE EN	144	0	SL	843.98	0.00	843.98
MMH	02256	EQUIP-MO FURNITURI	42018	02256-000	1	BINS-STOR	843.98	05/23/2000	OFFICE EN	144	0	SL	843.98	0.00	843.98
MMH	02256	EQUIP-MO FURNITURI	42019	02256-000	1	BINS-STOR	843.98	05/23/2000	OFFICE EN	144	0	SL	843.98	0.00	843.98
MMH	02256	EQUIP-MO FURNITURI	42020	02256-000	1	RETURN,M	703.89	05/23/2000	OFFICE EN	144	0	SL	703.89	0.00	703.89
MMH	02256	EQUIP-MO FURNITURI	42021	02256-000	1	SHELF-LIGH	119.90	05/23/2000	OFFICE EN	144	0	SL	119.90	0.00	119.90
MMH	02256	EQUIP-MO FURNITURI	42022	02256-000	1	MARKERBO	320.99	05/23/2000	OFFICE EN	144	0	SL	320.99	0.00	320.99
MMH	02256	EQUIP-MO FURNITURI	42023	02256-000	1	SHELF-LIGH	120.78	05/23/2000	OFFICE EN	144	0	SL	120.78	0.00	120.78
MMH	02256	EQUIP-MO FURNITURI	42024	02256-000	1	SHELF-LIGH	120.78	05/23/2000	OFFICE EN	144	0	SL	120.78	0.00	120.78
MMH	02256	EQUIP-MO FURNITURI	42025	02256-000	1	SHELF-LIGH	120.78	05/23/2000	OFFICE EN	144	0	SL	120.78	0.00	120.78
MMH	02256	EQUIP-MO FURNITURI	42026	02256-000	1	KEYBOARD	256.51	05/23/2000	OFFICE EN	144	0	SL	256.51	0.00	256.51
MMH	02256	EQUIP-MO FURNITURI	42027	02256-000	1	KEYBOARD	256.51	05/23/2000	OFFICE EN	144	0	SL	256.51	0.00	256.51
MMH	02256	EQUIP-MO FURNITURI	42028	02256-000	1	KEYBOARD	256.51	05/23/2000	OFFICE EN	144	0	SL	256.51	0.00	256.51
MMH	02256	EQUIP-MO FURNITURI	42029	02256-000	1	KEYBOARD	256.51	05/23/2000	OFFICE EN	144	0	SL	256.51	0.00	256.51
MMH	02256	EQUIP-MO FURNITURI	42030	02256-000	1	TABLE-BOA	1,196.56	05/23/2000	OFFICE EN	144	0	SL	1,196.56	0.00	1,196.56
MMH	02256	EQUIP-MO FURNITURI	42031	02256-000	1	STOOL,VIN	186.08	05/23/2000	OFFICE EN	144	0	SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	42032	02256-000	1	STOOL,VIN	186.08	05/23/2000	OFFICE EN	144	0	SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	42033	02256-000	1	STOOL,VIN	186.08	05/23/2000	OFFICE EN	144	0	SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	42034	02256-000	1	STOOL,VIN	186.08	05/23/2000	OFFICE EN	144	0	SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	42035	02256-000	1	STOOL,VIN	186.08	05/23/2000	OFFICE EN	144	0	SL	186.08	0.00	186.08
MMH	02256	EQUIP-MO FURNITURI	42036	02256-000	1	CHAIR,HI B	378.87	05/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	42036	02256-000	5	VINYL FOR	78.75	05/23/2000		144	0	SL	457.62	0.00	457.62
MMH	02256	EQUIP-MO FURNITURI	42037	02256-000	1	CHAIR,HI B	378.87	05/23/2000	OFFICE EN	144	0	SL	378.87	0.00	378.87
MMH	02256	EQUIP-MO FURNITURI	42038	02256-000	1	CHAIR,HI B	378.87	05/23/2000	OFFICE EN	144	0	SL	378.87	0.00	378.87
MMH	02256	EQUIP-MO FURNITURI	42039	02256-000	1	CHAIR-GUE	136.12	05/23/2000	OFFICE EN	144	0	SL	136.12	0.00	136.12
MMH	02256	EQUIP-MO FURNITURI	42040	02256-000	1	CHAIR-GUE	136.12	05/23/2000	OFFICE EN	144	0	SL	136.12	0.00	136.12
MMH	02256	EQUIP-MO FURNITURI	42041	02256-000	1	CHAIR-GUE	136.12	05/23/2000	OFFICE EN	144	0	SL	136.12	0.00	136.12
MMH	02256	EQUIP-MO FURNITURI	42042	02256-000	1	CHAIR-GUE	136.12	05/23/2000	OFFICE EN	144	0	SL	136.12	0.00	136.12
MMH	02256	EQUIP-MO FURNITURI	42043	02256-000	65	TAGS OF FI	130.00	05/23/2000		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	42043	02256-000	6	FABRIC PR(	153.52	05/23/2000		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	42043	02256-000	25	PROJECT M	1,000.00	05/23/2000		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	42043	02256-000	5	VINYL FOR	78.75	05/23/2000		144	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	42043		02256-000	18	FABRIC PR(	90.00			05/23/2000		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	42043		02256-000	1	CHAIR-GUE	136.12			05/23/2000	OFFICE EN	144	0	SL	1,588.39	0.00	1,588.39
MMH	02256	EQUIP-MO FURNITURI	42044		02256-000	1	SOFA, LEAT	2,130.22			05/23/2000	OFFICE EN	144	0	SL	2,130.22	0.00	2,130.22
MMH	02256	EQUIP-MO FURNITURI	42045		02256-000	1	CHAIR-OPN	387.09			05/23/2000	OFFICE EN	144	0	SL	387.09	0.00	387.09
MMH	02256	EQUIP-MO CLINEQUIP	42046		02256-000	3	IMPRINTER	2,201.36			05/23/2000	EASTERND/	60	0	SL	2,201.36	0.00	2,201.36
MMH	02177	EQUIP-MO CLINEQUIP	42060		02177-000	1	DISPOSAL &	6,750.00			05/30/2000	GE MEDICA	120	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	42060		02177-000	1	SCALPEL R/	195,000.00			05/30/2000	SOFAMOR	120	0	SL	201,750.00	0.00	201,750.00
MMH	02177	EQUIP-MO FURNITURI	42062	KN050915	02177-000	1	CHAIR,ADJ	183.30			05/30/2000	OFFICE EN	144	0	SL	183.30	0.00	183.30
MMH	02177	EQUIP-MO FURNITURI	42063	KN050916	02177-000	1	CHAIR,ADJ	183.30			05/30/2000	OFFICE EN	144	0	SL	183.30	0.00	183.30
MMH	02177	EQUIP-MO FURNITURI	42064	KN050917	02177-000	1	FABRIC PR(	21.00			05/30/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	42064	KN050917	02177-000	1	CHAIR,ADJ	183.30			05/30/2000	OFFICE EN	144	0	SL	204.30	0.00	204.30
MMH	41645	EQUIP-MOVE	42067		04645-000	7	FOOT CON	770.70			05/30/2000		120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215936		05/30/2000	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215935		05/30/2000	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215934		05/30/2000	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215933		05/30/2000	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215915		05/30/2000	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215914		05/30/2000	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42067		04645-000	1	DICTAPHOI	651.60	215913		05/30/2000	DICTAPHOI	120	0	SL	5,331.90	0.00	5,331.90
MMH	41645	EQUIP-MOVE	42070		04645-000	4	PSYCHIATR	130.25			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	PSYCHIATR	242.33			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	RADIOL & (	209.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	OPHTHALM	179.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	OB/GYN W	209.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	ORTH/REH	209.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	MED EQUI	215.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	DERM&IM	209.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	CARDIO&P	209.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	PSYCHIATR	34.23			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	NEURO WC	179.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	GI/GU WO	209.70			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	2	OPHTHALM	59.90			05/30/2000		60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	PSYCHIATR	2,018.00			05/30/2000	WILLIAMS&	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	STEDMAN	300.30			05/30/2000	WILLIAMS&	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	DERM & IM	34.95			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	NEUROSUF	29.95			05/30/2000		60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	GI/GU WO	36.26			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	7	QUICK LOC	249.38			05/30/2000		60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	STEDMANS	220.74			05/30/2000	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	8	STEDMANS	166.40			05/30/2000	B DALTON	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	CONNECTI(	117.00			05/30/2000	MILLER, L	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	PHONE LIN	426.26			05/30/2000	HAYES&LU	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	42070		04645-000	1	PHONE SEF	948.59			05/30/2000	BELLSOUTH	60	0	SL	6,847.84	0.00	6,847.84
MMH	02078	EQUIP-MOVE	42075		02078-000	1	FAX MACH	1,477.00			06/21/2000	IKON OFF	60	0	SL	1,477.00	0.00	1,477.00
MMH	02151	EQUIP-MOVE	42076		02151-000	1	COPIER W/	6,732.00			06/21/2000	IKON OFFI	60	0	SL	6,732.00	0.00	6,732.00
MMH	02295	EQUIP-MO FURNITURI	42077	KN052004	02300-000	1	CABINET-S	327.20			06/21/2000	OFFICE EN	144	0	SL	327.20	0.00	327.20
MMH	02355	EQUIP-MO CLINEQUIP	42078		02355-002	1	FLUORO-N	92,500.00		OEC 9600	06/21/2000	SOFMAR D	60	0	SL	92,500.00	0.00	92,500.00
MMH	02355	EQUIP-MO CLINEQUIP	42079		02355-003	1	RADIOLUCI	6,464.50		CF-94	06/21/2000	USA MEDIC	60	0	SL	6,464.50	0.00	6,464.50
MMH	02355	EQUIP-MO CLINEQUIP	42080		02355-003	1	OPTICS CAI	26,700.00	4530018031		06/21/2000	LEICA MIC	60	0	SL	26,700.00	0.00	26,700.00
MMH	02370	EQUIP-MO FURNITURI	42081		02362-000	1	PARITION I	4,455.86			06/21/2000	M BRADLE'	120	0	SL	4,455.86	0.00	4,455.86
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.85			06/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.85			06/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.85			06/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.85			06/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.85			06/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.88			06/21/2000		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	42082		02370-000	1	UTILITY CA	803.85			06/21/2000	ARMSTRON	60	0	SL	5,626.98	0.00	5,626.98
MMH	02502	EQUIP-MO CLINEQUIP	42084		02504-000	1	PRINTER&M	8,232.00			06/21/2000	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	42084		02504-000	1	ESOPHOGF	1,900.00			06/21/2000	MEDTRONI	60	0	SL	0.00	0.00	0.00

MMH	02502	EQUIP-MO CLINEQUIP	42084		02504-000	1	SENSORS,C	3,427.00			06/21/2000	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	42084		02504-000	1	PH MONIT(	6,500.00		MARK III	06/21/2000	MEDTRONI	60	0	SL	20,059.00	0.00	20,059.00
MMH	02531	EQUIP-MO CLINEQUIP	42085		02531-000	1	BATTERY P.	272.80			06/21/2000	PHYSIO CO	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	42085		02531-000	1	LIFEPACK 5	3,183.89	12421116		06/21/2000	PHYSIO CO	60	0	SL	3,456.69	0.00	3,456.69
MMH	02425	EQUIP-MO FURNITURI	42086	KN056799	02425-000	1	WORKSURI	306.24			06/22/2000	OFFICE EN	144	0	SL	306.24	0.00	306.24
MMH	02425	EQUIP-MO FURNITURI	42087	KN056800	02425-000	1	WORKSURI	112.32			06/22/2000	OFFICE EN	144	0	SL	112.32	0.00	112.32
MMH	02425	EQUIP-MO FURNITURI	42088	KN056801	02425-000	1	WORKSURI	117.12			06/22/2000	OFFICE EN	144	0	SL	117.12	0.00	117.12
MMH	02425	EQUIP-MO FURNITURI	42089	KN056802	02425-000	1	PED-2FILE	228.48			06/22/2000	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	02425	EQUIP-MO FURNITURI	42090	KN056803	02425-000	1	PED-2 BOX	228.48			06/22/2000	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	02425	EQUIP-MO FURNITURI	42091	KN056811	02425-000	1	DR FRAME	639.00			06/22/2000	OFFICE EN	144	0	SL	639.00	0.00	639.00
MMH	02425	EQUIP-MO FURNITURI	42092	KN056804	02425-000	1	PANEL-NOI	304.80			06/22/2000	OFFICE EN	144	0	SL	304.80	0.00	304.80
MMH	02425	EQUIP-MO FURNITURI	42093	KN056805	02425-000	1	PANEL-NOI	186.72			06/22/2000	OFFICE EN	144	0	SL	186.72	0.00	186.72
MMH	02425	EQUIP-MO FURNITURI	42094	KN056806	02425-000	1	PANEL-NOI	240.00			06/22/2000	OFFICE EN	144	0	SL	240.00	0.00	240.00
MMH	02425	EQUIP-MO FURNITURI	42095	KN052635	02425-000	2	BRACKET P	14.40			06/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	42095	KN052635	02425-000	1	BRACKET-2	7.68			06/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	42095	KN052635	02425-000	1	DESK,2PED	909.60			06/22/2000	OFFICE EN	144	0	SL	931.68	0.00	931.68
MMH	02425	EQUIP-MO FURNITURI	42096	KN052636	02425-000	1	SVC MODU	837.60			06/22/2000	OFFICE EN	144	0	SL	837.60	0.00	837.60
MMH	02425	EQUIP-MO FURNITURI	42097	KN056807	02425-000	1	CTR DRAW	21.12			06/22/2000	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	02425	EQUIP-MO FURNITURI	42098	KN056808	02425-000	1	CABINET-S	334.56			06/22/2000	OFFICE EN	144	0	SL	334.56	0.00	334.56
MMH	02425	EQUIP-MO FURNITURI	42099	KN056809	02425-000	1	PED-FULL I	228.48			06/22/2000	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	02425	EQUIP-MO FURNITURI	42100	KN056810	02425-000	15	TAGS	30.00			06/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	42100	KN056810	02425-000	1	CANTILEVE	35.52			06/22/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	42100	KN056810	02425-000	1	PED-FULL I	228.48			06/22/2000	OFFICE EN	144	0	SL	294.00	0.00	294.00
MMH	04800	EQUIP-MOVE	42101		04800-013	1	COPIER MA	9,105.00			06/22/2000	IKON OFFI	60	0	SL	9,105.00	0.00	9,105.00
MMH	41730	EQUIP-MO FURNITURI	42113		04730-008	24	TASK CHAI	2,088.00			06/22/2000	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	42113		04730-008	24	TABLE 304	4,608.00			06/22/2000	ELECT.OFF	144	0	SL	6,696.00	0.00	6,696.00
MMH	02605	EQUIP-MO FURNITURI	42133	KN056102	02605-000	1	CHAIR,SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42134	KN056103	02605-000	1	CHAIR,SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42135	KN056104	02605-000	1	CHAIR,SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42136	KN056105	02605-000	1	CHAIR,GUE	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42137	KN056106	02605-000	1	CHAIR,SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42138	KN056107	02605-000	1	CHAIR,SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42139	KN056108	02605-000	1	CHAIR-SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42140	KN056109	02605-000	1	CHAIR,SLEI	182.40			06/23/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	02605	EQUIP-MO FURNITURI	42141	KN056071	02605-000	1	DESK,1PED	804.96			06/23/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	02605	EQUIP-MO FURNITURI	42142	KN056072	02605-000	1	DESK,1PED	804.96			06/23/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	02605	EQUIP-MO FURNITURI	42143	KN056073	02605-000	1	DESK,1PED	804.96			06/23/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	02605	EQUIP-MO FURNITURI	42144	KN056074	02605-000	1	BIRDGE-M(	224.16			06/23/2000	OFFICE EN	144	0	SL	224.16	0.00	224.16
MMH	02605	EQUIP-MO FURNITURI	42145	KN056110	02605-000	1	CABINET-S	295.20			06/23/2000	OFFICE EN	144	0	SL	295.20	0.00	295.20
MMH	02605	EQUIP-MO FURNITURI	42146	KN056111	02605-000	1	CABINET-S	295.20			06/23/2000	OFFICE EN	144	0	SL	295.20	0.00	295.20
MMH	02605	EQUIP-MO FURNITURI	42147	KN056075	02605-000	1	TABLE,ROU	317.28			06/23/2000	OFFICE EN	144	0	SL	317.28	0.00	317.28
MMH	02605	EQUIP-MO FURNITURI	42148	KN056112	02605-000	1	KYBD SHEL	187.34			06/23/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	02605	EQUIP-MO FURNITURI	42149	KN056113	02605-000	1	KYBD SHEL	187.34			06/23/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	02605	EQUIP-MO FURNITURI	42150	KN056114	02605-000	1	KYBD SHEL	187.34			06/23/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	02605	EQUIP-MO FURNITURI	42151	KN056115	02605-000	1	KYBD SHEL	187.34			06/23/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	02605	EQUIP-MO FURNITURI	42152	KN056116	02605-000	1	KYBD SHEL	187.34			06/23/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	02605	EQUIP-MO FURNITURI	42153	KN056076	02605-000	1	SVC MODU	793.44			06/23/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02605	EQUIP-MO FURNITURI	42154		02605-000	1	SVC MODU	793.44			06/23/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02605	EQUIP-MO FURNITURI	42155	KN056078	02605-000	1	SVC MODU	793.44			06/23/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02605	EQUIP-MO FURNITURI	42156	KN056079	02605-000	1	SVC MODU	793.44			06/23/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02605	EQUIP-MO FURNITURI	42157	KN056080	02605-000	1	SVC MODU	793.44			06/23/2000	OFFICE EN	144	0	SL	793.44	0.00	793.44
MMH	02605	EQUIP-MO FURNITURI	42158	KN056081	02605-000	1	LIGHT SHEI	124.32			06/23/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02605	EQUIP-MO FURNITURI	42159	KN056082	02605-000	1	LIGHT-SHE	124.32			06/23/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02605	EQUIP-MO FURNITURI	42160	KN056083	02605-000	1	LIGHT-SHE	124.32			06/23/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02605	EQUIP-MO FURNITURI	42161	KN056084	02605-000	1	LIGHT-SHE	124.32			06/23/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02605	EQUIP-MO FURNITURI	42162	KN056085	02605-000	1	LIGHT-SHE	124.32			06/23/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02605	EQUIP-MO FURNITURI	42163	KN056086	02605-000	1	CHAIR-OPN	423.84			06/23/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	02605	EQUIP-MO FURNITURI	42164	KN056087	02605-000	1	CHAIR-OPN	423.84			06/23/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	02605	EQUIP-MO FURNITURI	42165	KN056088	02605-000	1	CHAIR-OPN	423.84			06/23/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84

MMH	02605	EQUIP-MO FURNITURI	42166	KN056089	02605-000	1	CHAIR-OPN	423.84			06/23/2000	OFFICE EN	144	0	SL	423.84	0.00	423.84
MMH	02605	EQUIP-MO FURNITURI	42167	KN056090	02605-000	50	TAGS/FURI	100.00			06/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	42167	KN056090	02605-000	13	FABRIC PR(	65.00			06/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	42167	KN056090	02605-000	1	DESK,1PED	681.12			06/23/2000	OFFICE EN	144	0	SL	846.12	0.00	846.12
MMH	02605	EQUIP-MO FURNITURI	42168	KN056091	02605-000	1	RETURN,M	830.40			06/23/2000	OFFICE EN	144	0	SL	830.40	0.00	830.40
MMH	02605	EQUIP-MO FURNITURI	42169	KN056092	02605-000	1	RETURN,M	830.40			06/23/2000	OFFICE EN	144	0	SL	830.40	0.00	830.40
MMH	02605	EQUIP-MO FURNITURI	42170	KN056117	02605-000	1	TOP-2 BUL	181.92			06/23/2000	OFFICE EN	144	0	SL	181.92	0.00	181.92
MMH	02605	EQUIP-MO FURNITURI	42171	KN056093	02605-000	1	FILE-LAT,IN	655.68			06/23/2000	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02605	EQUIP-MO FURNITURI	42172	KN056094	02605-000	1	FILE-LAT,IN	655.68			06/23/2000	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02605	EQUIP-MO FURNITURI	42173	KN056095	02605-000	1	FILE-LAT,IN	655.68			06/23/2000	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02605	EQUIP-MO FURNITURI	42174	KN056096	02605-000	1	FILE-LAT,IN	655.68			06/23/2000	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02605	EQUIP-MO FURNITURI	42175	KN056097	02605-000	1	FILE-LAT,IN	655.68			06/23/2000	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02605	EQUIP-MO FURNITURI	42176	KN056118	02605-000	1	CABINET-S	365.28			06/23/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	02605	EQUIP-MO FURNITURI	42177	KN056119	02605-000	1	CABINET-S	365.28			06/23/2000	OFFICE EN	144	0	SL	365.28	0.00	365.28
MMH	02605	EQUIP-MO FURNITURI	42178	KN056098	02605-000	1	DESK,1PED	804.96			06/23/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	02605	EQUIP-MO FURNITURI	42179	KN056099	02605-000	6	DESIGN/PR	240.00			06/23/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	42179	KN056099	02605-000	1	DESK,1PED	804.96			06/23/2000	OFFICE EN	144	0	SL	1,044.96	0.00	1,044.96
MMH	02605	EQUIP-MO FURNITURI	42180	KN056100	02605-000	1	RETURN,M	830.40			06/23/2000	OFFICE EN	144	0	SL	830.40	0.00	830.40
MMH	02605	EQUIP-MO FURNITURI	42181	KN056101	02605-000	1	RETURN,M	830.40			06/23/2000	OFFICE EN	144	0	SL	830.40	0.00	830.40
MMH	02605	EQUIP-MO FURNITURI	42182	KN052753	02605-000	1	CHAIR,PLU	720.00			06/23/2000	OFFICE EN	144	0	SL	720.00	0.00	720.00
MMH	41710	EQUIP-MOVE	42190		04715-000	1	COPIER MA	1,495.00			06/26/2000	IKON OFFI	60	0	SL	1,495.00	0.00	1,495.00
MMH	02303	EQUIP-MO FURNITURI	42200	KN056246	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42201	KN056247	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42202	KN056248	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42204	KN056250	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42206	KN056252	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42207	KN056253	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42208	KN056254	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42209	KN056255	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42210	KN056256	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42211	KN056257	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42212	KN056258	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42213	KN056259	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42214	KN056260	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42215	KN056261	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42216	KN056262	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42217	KN056263	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42218	KN056264	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42219	KN056265	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42220	KN056266	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42221	KN056267	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42222	KN056268	02303-000	1	LOUNGE CI	362.45			06/26/2000	OFFICE EN	144	0	SL	362.45	0.00	362.45
MMH	02303	EQUIP-MO FURNITURI	42223	KN056269	02303-000	1	end table 2	277.02			06/26/2000	OFFICE EN	144	0	SL	277.02	0.00	277.02
MMH	02303	EQUIP-MO FURNITURI	42224	KN056270	02303-000	1	end table 2	277.02			06/26/2000	OFFICE EN	144	0	SL	277.02	0.00	277.02
MMH	02303	EQUIP-MO FURNITURI	42225	KN056271	02303-000	1	END TABLE	277.02			06/26/2000	OFFICE EN	144	0	SL	277.02	0.00	277.02
MMH	02303	EQUIP-MO FURNITURI	42226	KN056272	02303-000	1	END TABLE	277.02			06/26/2000	OFFICE EN	144	0	SL	277.02	0.00	277.02
MMH	02303	EQUIP-MO FURNITURI	42227	KN056273	02303-000	1	HIGH CYLIN	440.37			06/26/2000	OFFICE EN	144	0	SL	440.37	0.00	440.37
MMH	02303	EQUIP-MO FURNITURI	42228	KN056274	02303-000	1	HIGH CYLIN	440.37			06/26/2000	OFFICE EN	144	0	SL	440.37	0.00	440.37
MMH	02303	EQUIP-MO FURNITURI	42229	KN056275	02303-000	30	TAGS APPL	60.00			06/26/2000		144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	42229	KN056275	02303-000	1	REMOVABI	500.00			06/26/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	42229	KN056275	02303-000	20	PROJ.MAN	800.00			06/26/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	42229	KN056275	02303-000	1	HIGH CYLIN	440.37			06/26/2000	OFFICE EN	144	0	SL	1,800.37	0.00	1,800.37
MMH	02126	EQUIP-MOVE	42237		02126-000	1	REFRIG/FR	2,908.23			06/26/2000	GENERAL M	120	0	SL	2,908.23	0.00	2,908.23
MMH	02126	EQUIP-MOVE	42239		02126-000	1	ICE MAKER	3,684.00	224938		06/26/2000		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	42239		02126-000	1	ICE MAKER	3,675.00			06/26/2000		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	42239		02126-000	1	ICE MAKER	3,675.00	220666		06/26/2000		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	42239		02126-000	1	ICE MAKER	3,696.67	231654-02P		06/26/2000	ANSEL'S	120	0	SL	14,730.67	0.00	14,730.67
MMH	02126	EQUIP-MOVE	42240		02126-000	3	MICROWA	299.94	GE	JES1033WA	06/26/2000	LOWE'S	60	0	SL	299.94	0.00	299.94
MMH	02502	EQUIP-MOVE	42257		02079-000	1	SOMNOST/	45,000.00			06/26/2000	SENSORME	60	0	SL	45,000.00	0.00	45,000.00

MMH	02502	EQUIP-MO CLINEQUIP	42258		02502-000	1	SOMNOST/	51,886.90		06/26/2000	SENSORME	60	0	SL	51,886.90	0.00	51,886.90
MMH	41739	EQUIP-MO FURNITURI	42259			1	CONFEREN	9,000.00		06/26/2000		144	0	SL	9,000.00	0.00	9,000.00
MMH	02385	EQUIP-MO CLINEQUIP	42293		02385-001	1	CVM MON	27,460.00		07/10/2000	PHS WEST	60	0	SL	27,460.00	0.00	27,460.00
MMH	02177	EQUIP-MO FURNITURI	42294		02177-000	1	TOPS&SUP	2,282.00		07/10/2000	SHERWOO	144	0	SL	2,282.00	0.00	2,282.00
MMH	02256	EQUIP-MOVE	42296		02256-001	1	COPIER MA	8,105.00		07/10/2000	IKON OFFI	60	0	SL	8,105.00	0.00	8,105.00
MMH	41730	EQUIP-MO FURNITURI	42307		04730-008	3	TABLE 20X	576.00		07/10/2000	ELECT.OFF	144	0	SL	576.00	0.00	576.00
MMH	02775	EQUIP-MO CLINEQUIP	42308		02943-000	1	CENTRIFUG	966.85		07/10/2000	GENERAL M	60	0	SL	966.85	0.00	966.85
MMH	02775	EQUIP-MO FURNITURI	42309		02943-000	10	CHAIRS(CL	110.00		07/10/2000	COMPLETE	144	0	SL	110.00	0.00	110.00
MMH	02775	EQUIP-MOVE	42310		02943-000	1	COPIER PC	449.98		07/10/2000	SAM'S CLU	60	0	SL	449.98	0.00	449.98
MMH	02775	EQUIP-MOVE	42311		02943-000	1	FAX MACH	289.98		07/10/2000	SAM'S	60	0	SL	289.98	0.00	289.98
MMH	02775	EQUIP-MOVE	42312		02943-000	1	VIDEO MO	49.99		07/10/2000	SAM'S	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MOVE	42312		02943-000	2	CONTINOU	28.48		07/10/2000	SAM'S	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MOVE	42312		02943-000	1	TV/VCR SS	169.96		07/10/2000	SAM'S	60	0	SL	248.43	0.00	248.43
MMH	02775	EQUIP-MO FURNITURI	42313		02943-000	1	ASSEMB/TI	125.00		07/10/2000	CHAD MUF	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	42313		02943-000	1	CHAIR, OFF	99.77		07/10/2000	SAM'S CLU	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	42313		02943-000	2	CHAIR, TAS	159.94		07/10/2000	SAM'S CLU	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	42313		02943-000	1	CHAIR, FOL	29.99		07/10/2000	SAM'S CLU	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	42313		02943-000	2	CHAIR, TAS	119.76		07/10/2000	SAM'S CLU	144	0	SL	534.46	0.00	534.46
MMH	02775	EQUIP-MO FURNITURI	42314		02943-000	1	DESK	119.00		07/10/2000	NEW TO U	144	0	SL	119.00	0.00	119.00
MMH	02775	EQUIP-MO FURNITURI	42315		02943-000	1	DESK	199.99		07/10/2000	OFFICE MA	144	0	SL	199.99	0.00	199.99
MMH	02775	EQUIP-MO CLINEQUIP	42316		02943-000	1	EXAM TABI	364.00		07/10/2000	OFFICE EN	60	0	SL	364.00	0.00	364.00
MMH	02775	EQUIP-MOVE	42317		02943-000	1	REFRIGERA	475.00		07/10/2000	PEOPLES F	120	0	SL	475.00	0.00	475.00
MMH	41710	EQUIP-MO FURNITURI	42322	KN052036	04715-001	1	DESK,1PED	745.20		07/10/2000	OFFICE EN	144	0	SL	745.20	0.00	745.20
MMH	41710	EQUIP-MO FURNITURI	42323	KN052037	04715-001	1	BRACKET-S	462.88		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42323	KN052037	04715-001	2	REUPHOLS	290.00		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42323	KN052037	04715-001	1	ELECTROST	200.00		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42323	KN052037	04715-001	1	RETURN,M	529.92		07/10/2000	OFFICE EN	144	0	SL	1,482.80	0.00	1,482.80
MMH	02072	EQUIP-MO FURNITURI	42333	KN050548	02380-000	1	STORAGE E	818.24		07/10/2000	OFFICE EN	144	0	SL	818.24	0.00	818.24
MMH	02072	EQUIP-MO FURNITURI	42334	KN050549	02380-000	1	SHELF,LAM	128.21		07/10/2000	OFFICE EN	144	0	SL	128.21	0.00	128.21
MMH	02072	EQUIP-MO FURNITURI	42335	KN050550	02380-000	1	CHAIR,MID	358.38		07/10/2000	OFFICE EN	144	0	SL	358.38	0.00	358.38
MMH	02072	EQUIP-MO FURNITURI	42336	KN050551	02380-000	1	KEYBOARD	195.36		07/10/2000	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02072	EQUIP-MO FURNITURI	42337	KN050552	02380-000	1	CHAIR,STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42338	KN050553	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42339	KN050554	02380-000	2	RELOCATE	60.00		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	42339	KN050554	02380-000	7	FABRIC PR(	34.00		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	42339	KN050554	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	406.96	0.00	406.96
MMH	02072	EQUIP-MO FURNITURI	42340	KN050587	02380-000	1	DESK,1PED	830.12		07/10/2000	OFFICE EN	144	0	SL	830.12	0.00	830.12
MMH	02072	EQUIP-MO FURNITURI	42341	KN050588	02380-000	1	RETURN,M	558.86		07/10/2000	OFFICE EN	144	0	SL	558.86	0.00	558.86
MMH	02072	EQUIP-MO FURNITURI	42342	KN050580	02380-000	1	MOD-STOF	818.24		07/10/2000	OFFICE EN	144	0	SL	818.24	0.00	818.24
MMH	02072	EQUIP-MO FURNITURI	42343	KN050579	02380-000	1	SHELF-LIGH	128.21		07/10/2000	OFFICE EN	144	0	SL	128.21	0.00	128.21
MMH	02072	EQUIP-MO FURNITURI	42344	KN050581	02380-000	1	CHAIR-STD	367.29		07/10/2000	OFFICE EN	144	0	SL	367.29	0.00	367.29
MMH	02072	EQUIP-MO FURNITURI	42345		02380-000	1	CHAIR-STD	367.29		07/10/2000	OFFICE EN	144	0	SL	367.29	0.00	367.29
MMH	02072	EQUIP-MO FURNITURI	42347		02380-000	1	CHAIR-GUE	188.10		07/10/2000	OFFICE EN	144	0	SL	188.10	0.00	188.10
MMH	02072	EQUIP-MO FURNITURI	42348	KN050586	02380-000	1	KEYBOARD	195.36		07/10/2000	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02072	EQUIP-MO FURNITURI	42349	KN050589	02380-000	1	RECLINER,I	637.01	LAZYBOY	07/10/2000	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02072	EQUIP-MO FURNITURI	42350	KN050583	02380-000	21	TAGS	42.00		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	42350	KN050583	02380-000	11	FABRIC PR(	55.00		07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	42350	KN050583	02380-000	1	DESK,1PED	804.96		07/10/2000	OFFICE EN	144	0	SL	901.96	0.00	901.96
MMH	02072	EQUIP-MO FURNITURI	42351	KN050584	02380-000	1	RETURN,M	552.96		07/10/2000	OFFICE EN	144	0	SL	552.96	0.00	552.96
MMH	02072	EQUIP-MO FURNITURI	42352	KN050590	02380-000	1	CHAIR-STD	304.32		07/10/2000	OFFICE EN	144	0	SL	304.32	0.00	304.32
MMH	02072	EQUIP-MO FURNITURI	42353	KN050591	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42354	KN050592	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42355	KN050593	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42356	KN050594	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42357	KN050595	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42358	KN050596	02380-000	1	CHAIR-STD	312.96		07/10/2000	OFFICE EN	144	0	SL	312.96	0.00	312.96
MMH	02072	EQUIP-MO FURNITURI	42359	KN050585	02380-000	1	FOLD DWN	313.36		07/10/2000	OFFICE EN	144	0	SL	313.36	0.00	313.36
MMH	41720	EQUIP-MO FURNITURI	42360	KN056719	04720-000	1	DESK,1PED	804.96		07/10/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	41720	EQUIP-MO FURNITURI	42361	KN056720	04720-000	1	RETURN,M	552.96		07/10/2000	OFFICE EN	144	0	SL	552.96	0.00	552.96

MMH	41720	EQUIP-MO FURNITURI	42363	MS014696	04720-000	1	SHELF-LIGH	124.32	07/10/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41720	EQUIP-MO FURNITURI	42364	KN056692	04720-000	1	FILE-LAT,4I	540.00	07/10/2000	OFFICE EN	144	0	SL	540.00	0.00	540.00
MMH	41720	EQUIP-MO FURNITURI	42366	KN056693	04720-000	1	CHAIR-GUE	182.40	07/10/2000	OFFICE EN	144	0	SL	182.40	0.00	182.40
MMH	41720	EQUIP-MO FURNITURI	42367	KN056694	04720-000	1	KEYBOARD	174.42	07/10/2000	OFFICE EN	144	0	SL	174.42	0.00	174.42
MMH	41720	EQUIP-MO FURNITURI	42368	KN056691	04720-000	1	MOUSE PA	55.62	07/10/2000	OFFICE EN	144	0	SL	55.62	0.00	55.62
MMH	04970	EQUIP-MO FURNITURI	42371	KN056127	02227-000	1	TABLE,COF	148.84	07/10/2000	OFFICE EN	144	0	SL	148.84	0.00	148.84
MMH	04970	EQUIP-MO FURNITURI	42373	KN056129	02227-000	1	TABLE,END	115.95	07/10/2000	OFFICE EN	144	0	SL	115.95	0.00	115.95
MMH	41710	EQUIP-MO FURNITURI	42410	MS014745	04710-000	1	CHAIR,OPN	416.64	07/10/2000	OFFICE EN	144	0	SL	416.64	0.00	416.64
MMH	41710	EQUIP-MO FURNITURI	42411	MS014744	04710-000	1	CHAIR,OPN	416.64	07/10/2000	OFFICE EN	144	0	SL	416.64	0.00	416.64
MMH	41710	EQUIP-MO FURNITURI	42412	MS014743	04710-000	1	CHAIR,OOF	416.64	07/10/2000	OFFICE EN	144	0	SL	416.64	0.00	416.64
MMH	41710	EQUIP-MO FURNITURI	42413	MS014760	04710-000	1	PANEL-TAC	240.96	07/10/2000	OFFICE EN	144	0	SL	240.96	0.00	240.96
MMH	41710	EQUIP-MO FURNITURI	42415	MS014758	04710-000	1	WORKSURI	184.80	07/10/2000	OFFICE EN	144	0	SL	184.80	0.00	184.80
MMH	41710	EQUIP-MO FURNITURI	42416	MS014757	04710-000	1	WORKSURI	184.80	07/10/2000	OFFICE EN	144	0	SL	184.80	0.00	184.80
MMH	41710	EQUIP-MO FURNITURI	42417	MS014756	04710-000	1	WORKSURI	184.80	07/10/2000	OFFICE EN	144	0	SL	184.80	0.00	184.80
MMH	41710	EQUIP-MO FURNITURI	42418	MS014755	04710-000	1	PED-FREES	272.64	07/10/2000	OFFICE EN	144	0	SL	272.64	0.00	272.64
MMH	41710	EQUIP-MO FURNITURI	42419	MS014754	04710-000	1	PED-FREES	272.64	07/10/2000	OFFICE EN	144	0	SL	272.64	0.00	272.64
MMH	41710	EQUIP-MO FURNITURI	42420	MS014753	04710-000	1	BOOKSHEL	77.76	07/10/2000	OFFICE EN	144	0	SL	77.76	0.00	77.76
MMH	41710	EQUIP-MO FURNITURI	42421	MS014752	04710-000	1	SHELF,LIGH	113.76	07/10/2000	OFFICE EN	144	0	SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	42422	MS014751	04710-000	1	SHELF,LIGH	113.76	07/10/2000	OFFICE EN	144	0	SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	42423		04710-000	18	TAGS	36.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42423		04710-000	3	FABRIC PR(	15.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42423		04710-000	5	BRACKET-S	26.40	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42423		04710-000	1	RECETACLE	66.24	07/10/2000	OFFICE EN	144	0	SL	143.64	0.00	143.64
MMH	41710	EQUIP-MO FURNITURI	42424	MS014750	04710-000	1	KEYBOARD	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42425	MS014749	04710-000	1	KEYBOARD	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42426	MS014748	04710-000	1	KEYBOARD	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42427	MS014747	04710-000	1	KEYBOARD	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42428	MS014746	04710-000	1	KEYBOARD	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42429		04710-000	1	WALL ATTA	7.20	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42429		04710-000	5	TAGS	10.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42429		04710-000	1	BOOKSHEL	68.64	07/10/2000	OFFICE EN	144	0	SL	85.84	0.00	85.84
MMH	41710	EQUIP-MO FURNITURI	42430		04710-000	1	BOOKSHEL	68.64	07/10/2000	OFFICE EN	144	0	SL	68.64	0.00	68.64
MMH	41710	EQUIP-MO FURNITURI	42431	MS014788	04710-000	1	CHAIR-OPN	416.54	07/10/2000	OFFICE EN	144	0	SL	416.54	0.00	416.54
MMH	41710	EQUIP-MO FURNITURI	42432	MS014787	04710-000	1	CHAIR-OPN	416.54	07/10/2000	OFFICE EN	144	0	SL	416.54	0.00	416.54
MMH	41710	EQUIP-MO FURNITURI	42433	MS014786	04710-000	4	DESIGN/PR	160.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42433	MS014786	04710-000	3	LAB/MOV/	90.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42433	MS014786	04710-000	1	FABRIC PR(	50.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42433	MS014786	04710-000	2	FABRIC PR(	10.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42433	MS014786	04710-000	1	WORKSURI	210.24	07/10/2000	OFFICE EN	144	0	SL	520.24	0.00	520.24
MMH	02775	EQUIP-MO CLINEQUIP	42435		02943-000	2	GAUGE,F/F	42.20	07/10/2000	GENERAL M	60	0	SL	42.20	0.00	42.20
MMH	02775	EQUIP-MO CLINEQUIP	42436		02943-000	2	SPHYG,ANI	89.72	07/10/2000	GENERAL M	60	0	SL	89.72	0.00	89.72
MMH	02775	EQUIP-MO FURNITURI	42437		02943-000	2	STOOL,EXA	181.40	07/10/2000	GENERAL M	144	0	SL	181.40	0.00	181.40
MMH	02775	EQUIP-MO CLINEQUIP	42438		02943-000	2	FORCEPS,V	31.30	07/10/2000	GENERAL M	60	0	SL	31.30	0.00	31.30
MMH	02775	EQUIP-MO CLINEQUIP	42439		02943-000	1	FORCEPS,IF	28.25	07/10/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42439		02943-000	1	FORCEPS,A	31.67	07/10/2000	GENERAL M	60	0	SL	59.92	0.00	59.92
MMH	02775	EQUIP-MO CLINEQUIP	42440		02943-000	2	INFLATION	61.38	07/10/2000	GENERAL M	60	0	SL	61.38	0.00	61.38
MMH	02775	EQUIP-MO CLINEQUIP	42441		02943-000	20	SPECULUM	49.00	07/10/2000		60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42441		02943-000	16	SPECULUM	39.20	07/10/2000		60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42441		02943-000	10	SPECULUM	24.50	07/10/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42441		02943-000	4	SPECULUM	9.80	07/10/2000	GENERAL M	60	0	SL	122.50	0.00	122.50
MMH	02775	EQUIP-MO CLINEQUIP	42442		02943-000	2	HAMMER \	26.06	07/10/2000	GENERAL M	60	0	SL	26.06	0.00	26.06
MMH	02775	EQUIP-MO CLINEQUIP	42443		02943-000	1	HANDLE,SU	14.30	07/10/2000		60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42443		02943-000	1	BLADE,SUR	30.30	07/10/2000	GENERAL M	60	0	SL	44.60	0.00	44.60
MMH	02775	EQUIP-MO CLINEQUIP	42444		02943-000	2	OTOSCOPE	214.28	07/10/2000	GENERAL M	60	0	SL	214.28	0.00	214.28
MMH	02775	EQUIP-MO CLINEQUIP	42445		02943-000	2	HANDLE,RE	185.18	07/10/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42445		02943-000	2	OPHTHALM	316.30	07/10/2000	GENERAL M	60	0	SL	501.48	0.00	501.48
MMH	02775	EQUIP-MO CLINEQUIP	42446		02943-000	1	MAYO STA	138.75	07/10/2000	GENERAL M	60	0	SL	138.75	0.00	138.75
MMH	02775	EQUIP-MO CLINEQUIP	42447		02943-000	2	FORCEPS,A	30.70	07/10/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42447		02943-000	1	FORCEPS,A	15.35	07/10/2000	GENERAL M	60	0	SL	46.05	0.00	46.05

MMH	02775	EQUIP-MO CLINEQUIP	42448		02943-000	1	THERMOM	3.60			07/10/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42448		02943-000	2	SCISSORS,	56.58			07/10/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42448		02943-000	1	SUT REM T	28.96			07/10/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42448		02943-000	1	NEEDLE HC	38.28			07/10/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	42448		02943-000	1	LANCET,MI	21.60			07/10/2000	GEN MEDI(	60	0	SL	149.02	0.00	149.02
MMH	02775	EQUIP-MOVE	42449		02943-000	1	CORKBOAR	10.88			07/10/2000	SAM'S	60	0	SL	10.88	0.00	10.88
MMH	02775	EQUIP-MO CLINEQUIP	42450		02943-000	3	EXAM TABI	2,461.65			07/10/2000	GEN MEDI(	60	0	SL	2,461.65	0.00	2,461.65
MMH	02775	EQUIP-MO CLINEQUIP	42451		02943-000	1	VISION TES	1,700.00			07/10/2000	GEN.MEDI(	60	0	SL	1,700.00	0.00	1,700.00
MMH	02775	EQUIP-MO CLINEQUIP	42452		02943-000	1	OXIMTER F	700.00			07/10/2000	GEN MEDI(	60	0	SL	700.00	0.00	700.00
MMH	02176	EQUIP-MO FURNITURI	42454	KN052325	04720-000	1	RECLINA-R(	412.33	FLOWER	LAZYBOY	07/14/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42455	KN052326	04720-000	1	RECLINA-R(	412.33	FLOWER	LAZBOY	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42456	KN052327	04720-000	1	RECLINA-R(	412.33	FLOWER	LAZYBOY	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42457	KN052328	04720-000	1	RECLINA-R(	412.33	FLOWER	LAZBOY	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42458	KN052329	04720-000	1	RECLINA-R(	412.33	FLOWER	LAZYBOY	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42459	KN052330	04720-000	1	RECLINA-R(	412.33	FLOWER	LAZYBOY	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42460	KN052331	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42461	KN052332	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42462	KN052333	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42463	KN052334	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02176	EQUIP-MO FURNITURI	42464	KN052335	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42465	KN052336	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42466	KN052337	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42467	KN052338	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42468	KN052339	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42469	KN052340	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42470	KN052341	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42471	KN052342	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42472	KN052343	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42473	KN052344	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42474	KN052345	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42475	KN052346	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42476	KN052347	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42477	KN052348	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42478	KN052349	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42479	KN052350	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42480	KN052351	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42481	KN052352	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42482	KN052353	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42483	KN052354	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42484	KN052355	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42485	KN052356	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42486	KN052357	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42487	KN052358	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42488	KN052359	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42489	KN052360	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42490	KN052361	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02103	EQUIP-MO FURNITURI	42491	KN052362	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42492	KN052363	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42493	KN052364	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42494	KN052365	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42495	KN052366	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42496	KN052367	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42497	KN052368	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42498	KN052369	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42499	KN052370	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42500	KN052371	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42501	KN052372	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42502	KN052373	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42503	KN052374	04720-000	1	RECLINA-R(	412.33			07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33

MMH	02151	EQUIP-MO FURNITURI	42504	KN052375	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42505	KN052376	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42506	KN052377	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42507	KN052378	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42508	KN052379	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42509	KN052380	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42510	KN052381	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42511	KN052382	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42512	KN052383	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42513	KN052384	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42514	KN052385	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42515	KN052386	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42516	KN052387	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42517	KN052388	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42518	KN052389	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42519	KN052390	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42520	KN052391	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42521	KN052392	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42522	KN052393	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42523	KN052394	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42524	KN052395	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42525	KN052396	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42526	KN052397	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42527	KN052398	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42528	KN052399	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42529	KN056400	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42530	KN056401	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02151	EQUIP-MO FURNITURI	42531	KN056402	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42572	KN056443	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42573	KN056444	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42574	KN056445	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42575	KN056446	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42576	KN056447	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42577	KN056448	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42578	KN056449	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42579	KN056450	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42580	KN056451	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42581	KN056452	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42582	KN056453	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42583	KN056454	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42584	KN056455	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02051	EQUIP-MO FURNITURI	42585	KN056456	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42587	KN056458	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42588	KN056459	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02999	EQUIP-MO FURNITURI	42589	KN056460	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42590	KN056461	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42591	KN056462	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42592	KN056463	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42593	KN056464	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42594	KN056465	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42595	KN056466	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42596	KN056467	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42597	KN056468	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42598	KN056469	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42599	KN056470	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42600	KN056471	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42601	KN056472	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42602	KN056473	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42603	KN056474	04720-000	1 RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0 SL	412.33	0.00	412.33

MMH	02301	EQUIP-MO FURNITURI	42604	KN056475	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42605	KN056476	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42606	KN056477	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42607	KN056478	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42608	KN056479	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42609	KN056480	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42610	KN056481	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42611	KN056482	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42612	KN056483	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42613	KN056484	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42614	KN056485	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42615	KN056486	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42616	KN056487	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42617	KN056488	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42618	KN056489	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42620	KN056491	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42621	KN056492	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42622	KN056493	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42623	KN056494	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42624	KN056495	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42625	KN056496	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42626	KN056497	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42627	KN056498	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42628	KN056499	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02301	EQUIP-MO FURNITURI	42629	KN056500	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42656	KN056527	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42657	KN056528	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42658	KN056529	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42659	KN056530	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42660	KN056531	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42661	KN056532	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42662	KN056533	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42663	KN056534	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42664	KN056535	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42665	KN056536	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42666	KN056537	04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42667		04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	02064	EQUIP-MO FURNITURI	42668		04720-000	1	RECLINA-R	412.33	07/10/2000	OFFICE EN	144	0	SL	412.33	0.00	412.33
MMH	41720	EQUIP-MOVE	42670		04720-000	1	STORAGE/I	7,177.00	07/10/2000	SMITH&DR	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MOVE	42670		04720-000	59	TRACTION	26,009.79	07/10/2000	TEXAS MEI	60	0	SL	33,186.79	0.00	33,186.79
MMH	02176	EQUIP-MO FURNITURI	42671		04720-000	5	TRACTION	6,640.30	07/10/2000	ZIMMER	144	0	SL	6,640.30	0.00	6,640.30
MMH	02151	EQUIP-MO FURNITURI	42672		04720-000	20	TRACTION	26,561.20	07/10/2000	ZIMMER	144	0	SL	26,561.20	0.00	26,561.20
MMH	02999	EQUIP-MO FURNITURI	42673		04720-000	10	TRACTION,	13,280.60	07/10/2000	ZIMMER	144	0	SL	13,280.60	0.00	13,280.60
MMH	02255	EQUIP-MO FURNITURI	42674		04720-000	12	TRACTION,	15,937.01	07/10/2000	ZIMMER	144	0	SL	15,937.01	0.00	15,937.01
MMH	02301	EQUIP-MO FURNITURI	42676	KN055263	04720-000	1	BED	8,161.82	07/10/2000	HILLROM	144	0	SL	8,161.82	0.00	8,161.82
MMH	02103	EQUIP-MO FURNITURI	42677	KN055264	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42679	KN055265	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42680	KN055270	04720-000	1	BED	8,161.82	07/10/2000	HILL ROM	144	0	SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42681	KN055269	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	42682	KN055267	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42684	KN055271	04720-000	1	BED	8,161.82	07/10/2000	HILLROM	144	0	SL	8,161.82	0.00	8,161.82
MMH	02103	EQUIP-MO FURNITURI	42685	KN055272	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42686	KN055273	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42687	KN055274	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42688	KN055276	04720-000	1	BED	8,161.82	07/10/2000	HILLROM	144	0	SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42689	KN055278	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42690	KN055275	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42691	KN055277	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42692	KN055282	04720-000	1	BED	8,161.82	07/10/2000	HILLROM	144	0	SL	8,161.82	0.00	8,161.82

MMH	02301	EQUIP-MO FURNITURI	42693	KN055281	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42695	KN055280	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42696	KN055283	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42697	KN055285	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42698	KN055286	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42699	KN055284	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42700	KN055290	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42701	KN055288	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42702	KN055289	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42703	KN055287	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42705	KN055292	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42706	KN055293	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42707	KN055294	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42709	KN055296	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42710	KN055295	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42711	KN055297	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42712	KN055302	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42713	KN055299	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42714	KN055301	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42715	KN055300	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42716	KN055311	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42717	KN055314	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42718	KN055312	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42719	KN055313	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	42720	KN055304	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42721	KN055306	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42722	KN055303	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42723	KN055305	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	42724	KN055307	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42725	KN055308	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42726	KN055309	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42727	KN055310	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42728	KN055316	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42729	KN055318	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	42730	KN055317	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42731	KN055315	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42732	KN055322	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42733	KN055321	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42734	KN055319	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42735	KN055320	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42736	KN055323	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42737	KN055326	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42738	KN055324	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42740	KN055418	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42741	KN055416	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42742	KN055417	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42743	KN055415	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42744	KN055327	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42745	KN055330	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42746	KN055328	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42747	KN055329	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42748	KN055331	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02999	EQUIP-MO FURNITURI	42750	KN055333	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42751	KN055334	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42753	KN055336	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42754	KN055337	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42755	KN055338	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42756	KN055342	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42757	KN055339	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00

MMH	02999	EQUIP-MO FURNITURI	42758	KN055340	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42759	KN055341	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42760	KN055343	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42761	KN055346	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42762	KN055345	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42763	KN055344	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42764	KN055422	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42765	KN055420	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42766	KN055419	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42767	KN055421	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	41655	EQUIP-MO FURNITURI	42769	KN055348	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	42790	KN055349	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42792	KN055353	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42793	KN055352	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42794	KN055351	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42795	KN055354	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42797	KN055356	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42798	KN055357	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42809	KN055358	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42810	KN055359	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02999	EQUIP-MO FURNITURI	42811	KN055360	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42812	KN055361	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42813	KN055362	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42814	KN055363	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42815	KN055364	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42816	KN055365	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42817	KN055366	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42818	KN055367	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42819	KN055368	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42821	KN055370	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42822	KN055371	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42824	KN055372	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42825	KN055374	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	42827	KN055376	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42830	KN055379	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42831	KN055380	04720-000	1 CHAIR	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42832	KN055381	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42833	KN055382	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42834	KN055383	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02055	EQUIP-MO FURNITURI	42835	KN055384	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42836	KN055385	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42837	KN055386	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02528	EQUIP-MO FURNITURI	42838	KN055387	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42839	KN055389	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42840	KN055388	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42841	KN055390	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42842	KN055391	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42843	KN055392	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42845	KN055394	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42846	KN055395	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42847	KN055396	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42848	KN055397	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42849	KN055398	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42850	KN055402	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42851	KN055399	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42852	KN055400	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42853	KN055401	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42854	KN055403	04720-000	1 BED	8,161.82	07/10/2000	HILLROM	144	0 SL	8,161.82	0.00	8,161.82
MMH	02301	EQUIP-MO FURNITURI	42855	KN055404	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00

MMH	02103	EQUIP-MO FURNITURI	42857	KN055406	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42858	KN055407	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42859	KN055408	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42860	KN055409	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	42862	KN055411	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02301	EQUIP-MO FURNITURI	42863	KN055412	04720-000	1 BED	8,161.51	07/10/2000	HILLROM	144	0	SL	8,161.51	0.00	8,161.51
MMH	02301	EQUIP-MO FURNITURI	42864	KN055413	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02301	EQUIP-MO FURNITURI	42865	KN055414	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42866	KN055427	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42867	KN055426	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42868	KN055425	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42869	KN055424	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42870	KN055430	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42871	KN055431	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42873	KN055428	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42875	KN055433	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42876	KN055435	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42878	KN055438	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42879	KN055439	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42880	KN055437	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42881	KN055436	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42882	KN055443	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42883	KN055442	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42884	KN055441	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42885	KN055440	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42886		04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42887	KN055446	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42888	KN055445	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42889	KN055444	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42890	KN055550	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42891	KN055449	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42892	KN055448	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42893	KN055447	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42894	KN055454	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42895	KN055453	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42896	KN055451	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42897	KN055452	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42898	KN055458	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42899	KN055457	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42900	KN055455	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42901	KN055456	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42903	KN055462	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42904	KN055460	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42905	KN055459	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42906	KN055466	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42907	KN055465	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42908	KN055464	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42910	KN055468	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42911	KN055470	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42912	KN055467	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42913	KN055469	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42914	KN055473	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42915	KN055474	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42916	KN055472	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42917	KN055471	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02101	EQUIP-MOVE	42919	KN055478	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	60	0	SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42920	KN055476	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42921	KN055477	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42922	KN055482	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0	SL	13,595.00	0.00	13,595.00

MMH	02101	EQUIP-MO FURNITURI	42924	KN055479	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42927	KN055486	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	42928	KN055485	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42929	KN055483	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42930	KN055490	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0 SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42931	KN055488	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42932	KN055487	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42933	KN055489	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42935	KN055494	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42936	KN055492	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42937	KN055491	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42938	KN055498	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0 SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42939	KN055496	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42940	KN055497	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42941	KN055495	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42943	KN055502	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42944	KN055500	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42945	KN055499	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42946	KN055506	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0 SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42947	KN055503	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42948	KN055504	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42949	KN055505	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42951	KN055510	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42952	KN055508	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42953	KN055507	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42954	KN055514	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0 SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42955	KN055512	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42956	KN055511	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42957	KN055513	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42958	KN055517	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42959	KN055518	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42960	KN055516	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42961	KN055515	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42962	KN055522	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0 SL	13,595.00	0.00	13,595.00
MMH	02101	EQUIP-MO FURNITURI	42964	KN055519	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42965	KN055521	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42966	KN055523	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02999	EQUIP-MO FURNITURI	42968	KN055524	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42969	KN055525	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42970	KN055530	04720-000	1 BED W/AIR	13,595.00	07/10/2000	HILLROM	144	0 SL	13,595.00	0.00	13,595.00
MMH	02999	EQUIP-MO FURNITURI	42972	KN055529	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42973	KN055527	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42974	KN055577	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42976	KN055576	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	42977	KN055575	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	42980	KN055531	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	42981	KN055533	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42983	KN055535	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02101	EQUIP-MO FURNITURI	42985	KN055537	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42986	KN055542	04720-000	1 BED W/AIR	13,292.64	07/10/2000	HILLROM	144	0 SL	13,292.64	0.00	13,292.64
MMH	02101	EQUIP-MO FURNITURI	42989	KN055539	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42990	KN055544	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	42993	KN055545	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42994	KN055550	04720-000	1 BED W/AIR	13,292.64	07/10/2000	HILLROM	144	0 SL	13,292.64	0.00	13,292.64
MMH	02101	EQUIP-MO FURNITURI	42997	KN055548	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	42998	KN055554	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	43001	KN055552	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	43005	KN055579	04720-000	1 CHAIR, VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43006	KN055558	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00

MMH	02101	EQUIP-MO FURNITURI	43009	KN055555	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43010	KN055562	04720-000	1 BED W/AIR	13,292.64	07/10/2000	HILLROM	144	0 SL	13,292.64	0.00	13,292.64
MMH	02999	EQUIP-MO FURNITURI	43012	KN055559	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43013	KN055560	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	43017	KN055563	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43018	KN055570	04720-000	1 BED W/AIR	13,292.52	07/10/2000	HILLROM	144	0 SL	13,292.52	0.00	13,292.52
MMH	02101	EQUIP-MO FURNITURI	43021	KN055568	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43022	KN055574	04720-000	1 BED	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	43025	KN055572	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43027	KN055001	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43028	KN055003	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43029	KN055002	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43030	KN055004	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43031	KN055005	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43032	KN055006	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43033	KN055007	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43034	KN055008	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43035	KN055009	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43036	KN055010	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43037	KN055011	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43038	KN055012	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43039	KN055013	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43040	KN055014	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43041	KN055015	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43042	KN055016	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43043	KN055017	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43044	KN055018	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43045	KN055019	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43046	KN055020	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43047	KN055021	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43048	KN055022	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43049	KN055023	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43050	KN055024	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43051	KN055025	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43052	KN055026	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43053	KN055027	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43054	KN055028	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43055	KN055029	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43056	KN055030	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43057	KN055031	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43058	KN055032	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43059	KN055033	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43060	KN055034	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43061	KN055035	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43062	KN055036	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43063	KN055037	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43064	KN055038	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43065	KN055039	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43066	KN055040	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43067	KN055041	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43068	KN055042	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43069	KN055043	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43071	KN055045	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43072	KN055046	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43073	KN055047	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43074	KN055048	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43075	KN055049	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43076	KN055050	04720-000	1 CHAIR,VIST	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43077	KN055051	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00

MMH	02999	EQUIP-MO FURNITURI	43078	KN055052	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43079	KN055053	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	04791	EQUIP-MO FURNITURI	43081	KN055055	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43082	KN055056	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43083	KN055057	04720-000	1 BEDSIDE C/	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43084	KN055058	04720-000	1 OVERBED T	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	04791	EQUIP-MO FURNITURI	43085	KN055059	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02051	EQUIP-MO FURNITURI	43087	KN055061	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43089	KN055063	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43090	KN055064	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43091	KN055065	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43092	KN055066	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02051	EQUIP-MO FURNITURI	43093	KN055067	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43094	KN055068	04720-000	1 BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02051	EQUIP-MO FURNITURI	43095	KN055069	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02051	EQUIP-MO FURNITURI	43096	KN055070	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43097	KN055071	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43099	KN055120	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43100	KN055119	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43101	KN055118	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43102		04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43103		04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43104		04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43105		04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43106	KN055423	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43107	KN055122	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43108	KN055123	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43109	KN055124	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43110	KN055127	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43111	KN055129	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43112	KN055128	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43113	KN055126	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43115	KN055132	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43116	KN055131	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43117	KN055130	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43118		04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43119	KN055253	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43120	KN055252	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43121	KN055251	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43122	KN055254	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02301	EQUIP-MO FURNITURI	43123	KN055134	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43124	KN055135	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43125	KN055136	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43127	KN055140	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43128	KN055138	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43129	KN055139	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43131	KN055142	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43132	KN055143	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43133	KN055144	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43134	KN055145	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43135	KN055147	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43136	KN055148	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43137	KN055146	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43138	KN055149	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43139	KN055150	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43141	KN055151	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43142	KN055156	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43143	KN055154	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43144	KN055155	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00

MMH	02151	EQUIP-MO FURNITURI	43145	KN055153	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43146	KN055160	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02999	EQUIP-MO FURNITURI	43147	KN055157	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43148	KN055158	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43149	KN055159	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02301	EQUIP-MO FURNITURI	43150	KN055164	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43151	KN055161	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43152	KN055163	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43153	KN055162	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43154	KN055168	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43155	KN055166	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43156	KN055165	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43157	KN055167	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43158	KN055169	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43159	KN055170	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43160	KN055171	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43162	KN055259	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43163	KN055262	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43164	KN055261	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43165	KN055260	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43166	KN055174	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43167	KN055173	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43168	KN055175	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43169	KN055178	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43170	KN055177	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43171	KN055176	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43172	KN055179	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43173	KN055180	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43174	KN055181	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43175	KN055182	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43176	KN055183	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43177	KN055184	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43178	KN055185	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43179	KN055186	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43180	KN055187	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43181	KN055190	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43182	KN055188	04720-000	1 CHAIR VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43183	KN055189	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43184	KN055191	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43185	KN055192	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43186	KN055193	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43187	KN055194	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43188	KN055195	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43189	KN055196	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43190	KN055197	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43191	KN055198	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43192	KN055199	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43193	KN055200	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43194	KN055201	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43195	KN055202	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43196	KN055203	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43197	KN055204	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43198	KN055205	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43199	KN055206	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43200	KN055209	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43201	KN055208	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43202	KN055210	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43203	KN055207	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43204	KN055214	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00

MMH	02151	EQUIP-MO FURNITURI	43205	KN055211	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43206	KN055212	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43207	KN055213	04720-000	1 CHAIR, VIS	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43208	KN055258	04720-000	1 BED W/O S	11,904.00			07/10/2000	HILLROM	144	0	SL	11,904.00	0.00	11,904.00
MMH	02151	EQUIP-MO FURNITURI	43209	KN055255	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43210	KN055257	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43211	KN055256	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43212	KN055216	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43213	KN055215	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43214	KN055217	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43215	KN055218	04720-000	1 BED W/SC/	12,875.09			07/10/2000	HILLROM	144	0	SL	12,875.09	0.00	12,875.09
MMH	02151	EQUIP-MO FURNITURI	43216	KN055219	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43217	KN055220	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43218	KN055221	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43220	KN055223	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43221	KN055224	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43222	KN055225	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43223	KN055228	04720-000	1 BED W/SC/	12,875.09			07/10/2000	HILLROM	144	0	SL	12,875.09	0.00	12,875.09
MMH	02103	EQUIP-MO FURNITURI	43224	KN055227	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43225	KN055229	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43226	KN055226	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43227	KN055230	04720-000	1 BED W/SC/	12,875.09			07/10/2000	HILLROM	144	0	SL	12,875.09	0.00	12,875.09
MMH	02151	EQUIP-MO FURNITURI	43228	KN055231	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43229	KN055232	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43230	KN055233	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43232	KN055235	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43233	KN055236	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43234	KN055237	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43235	KN055238	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43236	KN055239	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43237	KN055240	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43238	KN055244	04720-000	1 BED W/SC/	12,875.09			07/10/2000	HILLROM	144	0	SL	12,875.09	0.00	12,875.09
MMH	02151	EQUIP-MO FURNITURI	43239	KN055241	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43240	KN055242	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43242	KN055245	04720-000	1 BED W/SC/	12,875.09			07/10/2000	HILLROM	144	0	SL	12,875.09	0.00	12,875.09
MMH	02151	EQUIP-MO FURNITURI	43243	KN055246	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43244	KN055247	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43245	KN055248	04720-000	1 BED W/SC/	13,594.94			07/10/2000	HILLROM	144	0	SL	13,594.94	0.00	13,594.94
MMH	02151	EQUIP-MO FURNITURI	43246	KN055250	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02151	EQUIP-MO FURNITURI	43247		04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02151	EQUIP-MO FURNITURI	43248	KN055249	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02385	EQUIP-MO FURNITURI	43250	KN055914	04720-000	1 BEDSIDE C/	8,203.81	MS028037	MS028065	07/10/2000	HILLROM	144	0	SL	8,203.81	0.00	8,203.81
MMH	02385	EQUIP-MO FURNITURI	43251	MS028070	04720-000	1 BED W/SH(	8,203.81	11P33219	P1900BA4	07/10/2000	HILLROM	144	0	SL	8,203.81	0.00	8,203.81
MMH	02385	EQUIP-MO FURNITURI	43253	MS028053	04720-000	1 BED W/SH(	8,203.81	11P32019	91P00BA4	07/10/2000	HILLROM	144	0	SL	8,203.81	0.00	8,203.81
MMH	02385	EQUIP-MO FURNITURI	43254	MS028049	04720-000	1 BED,W/SH(	8,270.99	11P32819	91P00BA4	07/10/2000	HILLROM	144	0	SL	8,270.99	0.00	8,270.99
MMH	02103	EQUIP-MO FURNITURI	43255	KN055790	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43256	KN055792	04720-000	1 BED W/SC/	13,417.14			07/10/2000	HILLROM	144	0	SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43257	KN055794	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43258	KN055791	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43259	KN055793	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43260	KN055798	04720-000	1 BED W/SC/	13,417.14			07/10/2000	HILLROM	144	0	SL	13,417.14	0.00	13,417.14
MMH	02999	EQUIP-MO FURNITURI	43261	KN055797	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43262	KN055795	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43263	KN055796	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43265	KN055802	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43266	KN055799	04720-000	1 OVERBED T	400.00			07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43267	KN055800	04720-000	1 CHAIR,VISI	273.00			07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43268	KN055803	04720-000	1 BED W/SC/	13,417.14			07/10/2000	HILLROM	144	0	SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43269	KN055806	04720-000	1 BEDSIDE C/	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00

MMH	02103	EQUIP-MO FURNITURI	43270	KN055805	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43271	KN055804	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43272	KN055810	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02999	EQUIP-MO FURNITURI	43273	KN055809	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43274	KN055807	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	41655	EQUIP-MO FURNITURI	43275	KN055808	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43276	KN055814	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43277	KN055813	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43278	KN055811	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43279	KN055812	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43280	KN055818	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43281	KN055817	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43282	KN055816	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43283	KN055815	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43284	KN055819	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43285	KN055822	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43286	KN055820	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43287	KN055821	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43288	KN055826	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43289	KN055825	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43291	KN055824	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43292	KN055827	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43293	KN055830	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43294	KN055828	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43295	KN055829	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43296	KN055834	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43297	KN055833	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43298	KN055831	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43299	KN055832	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43300	KN055838	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02999	EQUIP-MO FURNITURI	43301	KN055837	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43302	KN055836	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43304	KN055840	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43305	KN055839	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43306	KN055842	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43307	KN055841	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43308	KN055843	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43309	KN055846	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43310	KN055844	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43311	KN055845	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43312	KN055850	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43313	KN055849	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLRM	144	0 SL	395.00	0.00	395.00
MMH	02370	EQUIP-MO FURNITURI	43314	KN055847	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43317	KN055854	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43318	KN055852	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43319	KN055853	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43320	KN055855	04720-000	1 BED W/SC/	13,417.14	07/10/2000	HILLROM	144	0 SL	13,417.14	0.00	13,417.14
MMH	02103	EQUIP-MO FURNITURI	43321	KN055858	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43322	KN055857	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43323	KN055856	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43324	KN055862	04720-000	1 BED W/SC/	13,594.96	07/10/2000	HILLROM	144	0 SL	13,594.96	0.00	13,594.96
MMH	02321	EQUIP-MO FURNITURI	43325	KN055861	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02103	EQUIP-MO FURNITURI	43326	KN055859	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43327	KN055860	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43328	KN055863	04720-000	1 BED W/SC/	9,820.55	07/10/2000	HILLROM	144	0 SL	9,820.55	0.00	9,820.55
MMH	02103	EQUIP-MO FURNITURI	43329	KN055864	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43332	KN055866	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02176	EQUIP-MO FURNITURI	43333	KN055869	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43334	KN055872	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00

MMH	02103	EQUIP-MO FURNITURI	43336	KN055867	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02370	EQUIP-MO FURNITURI	43337	KN055870	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43338	KN055874	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43340	KN055868	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43342	KN055871	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43343	KN055880	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02370	EQUIP-MO FURNITURI	43348	KN055882	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02176	EQUIP-MO FURNITURI	43351	KN055886	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02176	EQUIP-MO FURNITURI	43354	KN055889	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02103	EQUIP-MO FURNITURI	43356	KN055891	04720-000	1 BED W/SC/	9,820.55	07/10/2000	HILLROM	144	0 SL	9,820.55	0.00	9,820.55
MMH	02999	EQUIP-MO FURNITURI	43359	KN055895	04720-000	1 BED W/SC/	9,820.55	07/10/2000	HILLROM	144	0 SL	9,820.55	0.00	9,820.55
MMH	02999	EQUIP-MO FURNITURI	43361	KN055897	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43363	KN055899	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43370	KN055906	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43372	KN055907	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43373	KN055910	04720-000	1 BED W/SC/	9,820.55	07/10/2000	HILLROM	144	0 SL	9,820.55	0.00	9,820.55
MMH	02999	EQUIP-MO FURNITURI	43375	KN055912	04720-000	1 BED W/SC/	9,961.85	07/10/2000	HILLROM	144	0 SL	9,961.85	0.00	9,961.85
MMH	02999	EQUIP-MO FURNITURI	43376	KN055911	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43377	KN055728	04720-000	1 BED W/SC/	12,990.27	07/10/2000	HILLROM	144	0 SL	12,990.27	0.00	12,990.27
MMH	02200	EQUIP-MO FURNITURI	43378	KN055729	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43379	KN055730	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43380	KN055731	04720-000	1 BED W/SC/	12,990.27	07/10/2000	HILLROM	144	0 SL	12,990.27	0.00	12,990.27
MMH	02200	EQUIP-MO FURNITURI	43381	KN055733	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43383	KN055734	04720-000	1 BED W/SC/	12,990.27	07/10/2000	HILLROM	144	0 SL	12,990.27	0.00	12,990.27
MMH	02200	EQUIP-MO FURNITURI	43384	KN055735	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43386	KN055737	04720-000	1 BED W/SC/	12,990.27	07/10/2000	HILLROM	144	0 SL	12,990.27	0.00	12,990.27
MMH	02200	EQUIP-MO FURNITURI	43387	KN055740	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43389	KN055738	04720-000	1 SLEEPER CH	969.00	07/10/2000	HILLROM	144	0 SL	969.00	0.00	969.00
MMH	02999	EQUIP-MO FURNITURI	43390	KN055744	04720-000	1 BED W/SC/	12,990.27	07/10/2000	HILLROM	144	0 SL	12,990.27	0.00	12,990.27
MMH	02200	EQUIP-MO FURNITURI	43391	KN055743	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43393	KN055741	04720-000	1 SLEEPER CH	969.00	07/10/2000	HILLROM	144	0 SL	969.00	0.00	969.00
MMH	02999	EQUIP-MO FURNITURI	43394	KN055745	04720-000	1 BED W/SC/	13,594.99	07/10/2000	HILLROM	144	0 SL	13,594.99	0.00	13,594.99
MMH	02200	EQUIP-MO FURNITURI	43395	KN055748	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43397	KN055747	04720-000	1 SLEEPER CH	969.00	07/10/2000	HILLROM	144	0 SL	969.00	0.00	969.00
MMH	02999	EQUIP-MO FURNITURI	43398	KN055752	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43399	KN055750	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43401	KN055751	04720-000	1 SLEEPER CH	969.00	07/10/2000	HILLROM	144	0 SL	969.00	0.00	969.00
MMH	02999	EQUIP-MO FURNITURI	43402	KN055755	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43403	KN055754	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02200	EQUIP-MO FURNITURI	43404	KN055753	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43405	KN055756	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43406	KN055758	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43408	KN055761	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43409	KN055760	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43411	KN055763	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02999	EQUIP-MO FURNITURI	43413	KN055789	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02999	EQUIP-MO FURNITURI	43415	KN055765	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02999	EQUIP-MO FURNITURI	43417	KN055767	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43418	KN055766	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43419	KN055770	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43420	KN055768	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43422	KN055772	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43423	KN055773	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43425	KN055776	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43426	KN055775	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43428	KN055779	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43429	KN055777	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43431	KN055783	04720-000	1 BED W/O S	11,904.00	07/10/2000	HILLROM	144	0 SL	11,904.00	0.00	11,904.00
MMH	02200	EQUIP-MO FURNITURI	43432	KN055781	04720-000	1 BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00

MMH	02999	EQUIP-MO FURNITURI	43434	KN055782	04720-000	1 SLEEPER CH	969.00	07/10/2000	HILLROM	144	0 SL	969.00	0.00	969.00
MMH	02200	EQUIP-MO FURNITURI	43436	KN055786	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43438	KN055784	04720-000	1 SLEEPER CH	969.00	07/10/2000	HILLROM	144	0 SL	969.00	0.00	969.00
MMH	02302	EQUIP-MO FURNITURI	43440	KN055073	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02302	EQUIP-MO FURNITURI	43441	KN055074	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43442	KN055075	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43443	KN055076	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43444	KN055077	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02302	EQUIP-MO FURNITURI	43445	KN055078	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43446	KN055079	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43449	KN055082	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43450	KN055083	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02302	EQUIP-MO FURNITURI	43451	KN055084	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43453	KN055086	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02302	EQUIP-MO FURNITURI	43455	KN055088	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02999	EQUIP-MO FURNITURI	43456	KN055089	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43458	KN055091	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43459	KN055092	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43460	KN055093	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43461	KN055094	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43462	KN055095	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02055	EQUIP-MO FURNITURI	43463	KN055096	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43464	KN055097	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02999	EQUIP-MO FURNITURI	43465	KN055098	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02302	EQUIP-MO FURNITURI	43469	KN055102	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02999	EQUIP-MO FURNITURI	43471	KN055104	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43476	KN055109	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02302	EQUIP-MO FURNITURI	43477	KN055110	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02055	EQUIP-MO FURNITURI	43478	KN055111	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02151	EQUIP-MO FURNITURI	43479	KN055112	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43480	KN055113	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02302	EQUIP-MO FURNITURI	43481	KN055114	04720-000	1 BED W/O S	7,723.78	07/10/2000	HILLROM	144	0 SL	7,723.78	0.00	7,723.78
MMH	02302	EQUIP-MO FURNITURI	43483	KN055116	04720-000	1 BED W/O S	7,834.19	07/10/2000	HILLROM	144	0 SL	7,834.19	0.00	7,834.19
MMH	02064	EQUIP-MO FURNITURI	43485	KN055675	04720-000	1 BED W/SCA	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02064	EQUIP-MO FURNITURI	43486	KN055678	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02999	EQUIP-MO FURNITURI	43488	KN055677	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43490	KN055681	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43491	KN055679	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43492	KN055680	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43493	KN055683	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43494	KN055684	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43495	KN055688	04720-000	1 BED W/SCA	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02064	EQUIP-MO FURNITURI	43496	KN055687	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43497	KN055685	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02064	EQUIP-MO FURNITURI	43498	KN055686	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43500	KN055692	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43501	KN055689	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43502	KN055691	04720-000	1 CHAIR, VIS	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43503	KN055695	04720-000	1 BED W/SCA	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02064	EQUIP-MO FURNITURI	43504	KN055696	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43505	KN055693	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02064	EQUIP-MO FURNITURI	43506	KN055694	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43508	KN055700	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43510	KN055698	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	04721	EQUIP-MO FURNITURI	43511	KN055711	04720-000	1 BED W/SCA	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00
MMH	02064	EQUIP-MO FURNITURI	43512	KN055709	04720-000	1 BEDSIDE CA	395.00	07/10/2000	HILLROM	144	0 SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43513	KN055708	04720-000	1 OVERBED T	400.00	07/10/2000	HILLROM	144	0 SL	400.00	0.00	400.00
MMH	02064	EQUIP-MO FURNITURI	43514	KN055710	04720-000	1 CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0 SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43515	KN055716	04720-000	1 BED W/SCA	9,962.00	07/10/2000	HILLROM	144	0 SL	9,962.00	0.00	9,962.00

MMH	02064	EQUIP-MO FURNITURI	43516	KN055714	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43517	KN055712	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02064	EQUIP-MO FURNITURI	43520	KN055716	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43521	KN055717	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02064	EQUIP-MO FURNITURI	43522	KN055718	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02064	EQUIP-MO FURNITURI	43524	KN055723	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43526	KN055722	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02101	EQUIP-MO FURNITURI	43527	KN055727	04720-000	1	BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02064	EQUIP-MO FURNITURI	43528	KN055725	04720-000	1	BEDSIDE C/	395.00	07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO FURNITURI	43529	KN055726	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02999	EQUIP-MO FURNITURI	43530	KN055724	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43543	KN055598	04720-000	1	BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	04791	EQUIP-MO FURNITURI	43590	KN055639	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02999	EQUIP-MO FURNITURI	43598	KN055647	04720-000	1	CHAIR,VISI	273.00	07/10/2000	HILLROM	144	0	SL	273.00	0.00	273.00
MMH	02103	EQUIP-MO FURNITURI	43605	KN055651	04720-000	1	OVERBED T	400.00	07/10/2000	HILLROM	144	0	SL	400.00	0.00	400.00
MMH	02101	EQUIP-MO FURNITURI	43615	KN055664	04720-000	1	BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02101	EQUIP-MO FURNITURI	43627	KN055703	04720-000	1	BED W/SC/	9,962.00	07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	2	ARM CAP-T	3.84	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	7	TAGS	14.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	4	FABRIC PR(	20.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	1	REMOVE &	2,500.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	40	DESIGN/PR	1,600.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	108	TAGS TO FI	216.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	145	FABRIC PR(	725.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	70	ARM CAP-T	210.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	24	CLEAN EXIS	480.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	6	VINYL TO R	105.48	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	6	REUPHOLS	420.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	2	FABRIC CA\	70.56	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	1	REUPHOLS	105.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	4	REUPHOLS	75.60	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	4	REUPHOLS	220.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	20	REUPHOLS	666.60	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	7	REUPHOLS	770.00	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	30	VINYL TO R	850.50	07/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	12	REUPHOLS	1,320.00	07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	18	FABRIC (GF	635.04	07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	19	REUPHOLS	1,615.00	07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	12	REUPHOLS	399.96	07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	10	REUPHOLS	850.00	07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	46	VINYL TO R	1,304.10	07/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	43639		02360-000	26	REUPHOLS	2,210.00	07/17/2000	OFFICE EN	144	0	SL	17,386.68	0.00	17,386.68
MMH	02377	EQUIP-MO FURNITURI	43640	KN050820	02360-000	1	CHAIR,PNE	379.68	07/17/2000	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	02377	EQUIP-MO FURNITURI	43641	KN050821	02360-000	1	CHAIR,PNE	379.68	07/17/2000	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	02377	EQUIP-MO FURNITURI	43642	KN050819	02360-000	1	TABLE-SQU	260.64	07/17/2000	OFFICE EN	144	0	SL	260.64	0.00	260.64
MMH	02377	EQUIP-MO FURNITURI	43643	KN050814	02360-000	1	TABLE-ROU	277.92	07/17/2000	OFFICE EN	144	0	SL	277.92	0.00	277.92
MMH	02377	EQUIP-MO FURNITURI	43644	KN050815	02360-000	1	TABLE-ROU	277.92	07/17/2000	OFFICE EN	144	0	SL	277.92	0.00	277.92
MMH	02377	EQUIP-MO FURNITURI	43645	KN050788	02360-000	1	CHAIR,MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43646	KN050789	02360-000	1	CHAIR,MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43647	KN050790	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43648	KN050791	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43649	KN050792	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43650	KN050793	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43651	KN050794	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43652	KN050795	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43653	KN050796	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43654	KN050797	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43655	KN050798	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43656	KN050799	02360-000	1	CHAIR-MA)	53.28	07/17/2000	OFFICE EN	144	0	SL	53.28	0.00	53.28

MMH	02377	EQUIP-MO FURNITURI	43657	KN050800	02360-000	1 CHAIR-MA	53.28	07/17/2000	OFFICE EN	144	0 SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43658	KN050801	02360-000	1 CHAIR-MA	53.28	07/17/2000	OFFICE EN	144	0 SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43659	KN050802	02360-000	1 CHAIR-MA	53.28	07/17/2000	OFFICE EN	144	0 SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43660	KN050803	02360-000	1 CHAIR-MA	53.28	07/17/2000	OFFICE EN	144	0 SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43661	KN050804	02360-000	1 CHAIR-MA	53.28	07/17/2000	OFFICE EN	144	0 SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43662	KN050805	02360-000	1 CHAIR-MA	53.28	07/17/2000	OFFICE EN	144	0 SL	53.28	0.00	53.28
MMH	02377	EQUIP-MO FURNITURI	43663	KN050823	02360-000	1 TABLE,CRN	264.60	07/17/2000	OFFICE EN	144	0 SL	264.60	0.00	264.60
MMH	02377	EQUIP-MO FURNITURI	43664	KN050822	02360-000	1 TABLE,COR	264.60	07/17/2000	OFFICE EN	144	0 SL	264.60	0.00	264.60
MMH	02377	EQUIP-MO FURNITURI	43665	KN050835	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43666	KN050843	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43667	KN050893	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43668	KN050894	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43669	KN050895	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43670	KN050896	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43671	KN050897	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43672	KN050898	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43673	KN050899	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43674	KN050900	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43675	KN050901	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43676	KN050902	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43677	KN050903	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43678	KN050904	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43679	KN052940	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43680	KN052941	02360-000	1 RECLINER M	637.01	07/17/2000	OFFICE EN	144	0 SL	637.01	0.00	637.01
MMH	02377	EQUIP-MO FURNITURI	43681	KN050836	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43682	KN050837	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43683	KN050838	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43684	KN050839	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43685	KN050840	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43688	KN050844	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43689	KN050845	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43690	KN050846	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43691	KN50847	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43692	KN050848	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43694	KN050850	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43695	KN050851	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43696	KN050852	02360-000	1 CHAIR,LOU	373.97	07/10/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43697	KN050853	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43698	KN050854	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43701	KN050857	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43702	KN050858	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43706	KN050862	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43709	KN050865	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43712	KN050868	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43715	KN050871	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43716	KN050872	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43717	KN050873	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43718	KN050874	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43719	KN050875	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43720	KN050876	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43721	KN050877	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43722	KN050878	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43723	KN050879	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43724	KN050880	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43725	KN050881	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43726	KN050882	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43727	KN050883	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43732	KN050888	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97
MMH	02377	EQUIP-MO FURNITURI	43733	KN050889	02360-000	1 CHAIR,LOU	373.97	07/17/2000	OFFICE EN	144	0 SL	373.97	0.00	373.97

MMH	02377	EQUIP-MO FURNITURI	43737	KN050828	02360-000	1 TABLE,END	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43738	KN050832	02360-000	1 TABLE,END	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43739	KN050829	02360-000	1 TABLE,END	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43740	KN050833	02360-000	1 TABLE, ENI	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43741	KN050830	02360-000	1 TABLE, ENI	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43742	KN050834	02360-000	1 TABLE, ENI	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43743	KN050831	02360-000	1 TABLE, ENI	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43744	MS014732	02360-000	1 TABLE, ENI	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43745	MS014731	02360-000	1 TABLE, ENI	277.20	07/17/2000	OFFICE EN	144	0	SL	277.20	0.00	277.20
MMH	02377	EQUIP-MO FURNITURI	43746	KN050816	02360-000	1 TABLE,ROU	246.72	07/17/2000	OFFICE EN	144	0	SL	246.72	0.00	246.72
MMH	02377	EQUIP-MO FURNITURI	43747	KN050818	02360-000	1 TABLE, ROI	246.72	07/17/2000	OFFICE EN	144	0	SL	246.72	0.00	246.72
MMH	02377	EQUIP-MO FURNITURI	43748	KN050813	02360-000	1 CHAIR,PNE	327.84	07/17/2000	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	02377	EQUIP-MO FURNITURI	43749	KN050810	02360-000	1 CHAIR,PNE	371.04	07/17/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02377	EQUIP-MO FURNITURI	43750	KN050811	02360-000	1 CHAIR,PNE	371.04	07/17/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02377	EQUIP-MO FURNITURI	43751	KN050812	02360-000	1 CHAIR,PNE	371.04	07/17/2000	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	02377	EQUIP-MO FURNITURI	43752	KN050807	02360-000	1 PED-MOBII	338.40	07/17/2000	OFFICE EN	144	0	SL	338.40	0.00	338.40
MMH	02377	EQUIP-MO FURNITURI	43753	KN050808	02360-000	1 PED-MOBII	338.40	07/17/2000	OFFICE EN	144	0	SL	338.40	0.00	338.40
MMH	02377	EQUIP-MO FURNITURI	43754	KN050809	02360-000	1 PED-MOBII	338.40	07/17/2000	OFFICE EN	144	0	SL	338.40	0.00	338.40
MMH	41790	EQUIP-MO FURNITURI	43786		04776-000	1 PANEL-ENI	108.10	08/17/2000	OFFICE EN	144	0	SL	108.10	0.00	108.10
MMH	41790	EQUIP-MO FURNITURI	43787		04776-000	1 STORAGE E	602.14	08/17/2000	OFFICE EN	144	0	SL	602.14	0.00	602.14
MMH	41790	EQUIP-MO FURNITURI	43788		04776-000	1 FILE-LAT,2I	384.56	08/17/2000	OFFICE EN	144	0	SL	384.56	0.00	384.56
MMH	41790	EQUIP-MO FURNITURI	43789	KN052144	04776-000	1 KYBD MOU	58.32	08/17/2000	OFFICE EN	144	0	SL	58.32	0.00	58.32
MMH	41790	EQUIP-MO FURNITURI	43790	KN052145	04776-000	1 KYBD MOU	58.32	08/17/2000	OFFICE EN	144	0	SL	58.32	0.00	58.32
MMH	41790	EQUIP-MO FURNITURI	43791	KN052146	04776-000	1 KYBD MOU	58.32	08/17/2000	OFFICE EN	144	0	SL	58.32	0.00	58.32
MMH	41790	EQUIP-MO FURNITURI	43792	KN052147	04776-000	1 KYBD MOU	58.32	08/17/2000	OFFICE EN	144	0	SL	58.32	0.00	58.32
MMH	41790	EQUIP-MO FURNITURI	43793	KN052148	04776-000	1 SHELF-LIGH	119.14	08/17/2000	OFFICE EN	144	0	SL	119.14	0.00	119.14
MMH	41790	EQUIP-MO FURNITURI	43794		04776-000	7 TAGS/FURI	14.00	08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	43794		04776-000	12 PARTITION	144.00	08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	43794		04776-000	1 KYBD MOU	58.32	08/17/2000	OFFICE EN	144	0	SL	216.32	0.00	216.32
MMH	04980	EQUIP-MO FURNITURI	43802	KN056173	43851-000	1 TASK,MID I	167.57	08/17/2000	OFFICE EN	144	0	SL	167.57	0.00	167.57
MMH	04980	EQUIP-MO FURNITURI	43803	KN056174	43851-000	1 TASK,MID I	167.57	08/17/2000	OFFICE EN	144	0	SL	167.57	0.00	167.57
MMH	04980	EQUIP-MO FURNITURI	43804	KN056175	43851-000	1 TASK,MID I	167.57	08/17/2000	OFFICE EN	144	0	SL	167.57	0.00	167.57
MMH	04980	EQUIP-MO FURNITURI	43805	KN056176	43851-000	1 TASK,MID I	167.57	08/17/2000	OFFICE EN	144	0	SL	167.57	0.00	167.57
MMH	04970	EQUIP-MO FURNITURI	43806	KN056177	43851-000	1 TASK,MID I	167.57	08/17/2000	OFFICE EN	144	0	SL	167.57	0.00	167.57
MMH	04980	EQUIP-MO FURNITURI	43807	KN056178	43851-000	1 TASK CHAI	36.86	08/17/2000	OFFICE EN	144	0	SL	36.86	0.00	36.86
MMH	04980	EQUIP-MO FURNITURI	43808	KN056179	43851-000	1 TASK CHAI	36.86	08/17/2000	OFFICE EN	144	0	SL	36.86	0.00	36.86
MMH	04970	EQUIP-MO FURNITURI	43809	KN056180	43851-000	1 TASK CHAI	36.86	08/17/2000	OFFICE EN	144	0	SL	36.86	0.00	36.86
MMH	04980	EQUIP-MO FURNITURI	43810	KN056181	43851-000	1 TASK CHAI	36.86	08/17/2000	OFFICE EN	144	0	SL	36.86	0.00	36.86
MMH	04970	EQUIP-MO FURNITURI	43811	KN056182	43851-000	1 TASK CHAI	36.86	08/17/2000	OFFICE EN	144	0	SL	36.86	0.00	36.86
MMH	04970	EQUIP-MO FURNITURI	43812	KN056156	43851-000	1 CHAIR,GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04970	EQUIP-MO FURNITURI	43813	KN056157	43851-000	1 CHAIR,GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43814	KN056158	43851-000	1 CHAIR,GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43815	KN056159	43851-000	1 CHAIR,GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43816	KN056160	43851-000	1 CHAIR,GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43817	KN056161	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43818	KN056162	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04970	EQUIP-MO FURNITURI	43819	KN056163	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43820	KN056164	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43821	KN056165	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43822	KN056166	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43823	KN056167	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43824	KN056168	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04970	EQUIP-MO FURNITURI	43825	KN056169	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04970	EQUIP-MO FURNITURI	43826	KN056170	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43827	KN056171	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04970	EQUIP-MO FURNITURI	43828	KN056172	43851-000	1 CHAIR-GUE	128.64	08/17/2000	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	04980	EQUIP-MO FURNITURI	43829	KN056167	43851-000	1 RECTANGU	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43830	KN056168	43851-000	1 RECTANGU	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43831	KN056169	43851-000	1 LEG PACK (	46.19	08/17/2000	OFFICE EN	144	0	SL	46.19	0.00	46.19

MMH	04980	EQUIP-MO FURNITURI	43832	KN056170	43851-000	1 LEG PACK (	46.19	08/17/2000	OFFICE EN	144	0	SL	46.19	0.00	46.19
MMH	04980	EQUIP-MO FURNITURI	43833	KN056171	43851-000	1 LAMINATE	69.78	08/17/2000	OFFICE EN	144	0	SL	69.78	0.00	69.78
MMH	04980	EQUIP-MO FURNITURI	43834	KN056172	43851-000	1 COMMUNI	450.00	08/17/2000	OFFICE EN	144	0	SL	450.00	0.00	450.00
MMH	04980	EQUIP-MO FURNITURI	43835	KN056186	43851-000	1 DRAWER L	270.27	08/17/2000	OFFICE EN	144	0	SL	270.27	0.00	270.27
MMH	04980	EQUIP-MO FURNITURI	43836	KN056187	43851-000	1 DRAWER L	270.27	08/17/2000	OFFICE EN	144	0	SL	270.27	0.00	270.27
MMH	04980	EQUIP-MO FURNITURI	43837	KN056188	43851-000	1 LAMINATE	111.06	08/17/2000	OFFICE EN	144	0	SL	111.06	0.00	111.06
MMH	04980	EQUIP-MO FURNITURI	43838	KN056189	43851-000	1 METAL X B	63.88	08/17/2000	OFFICE EN	144	0	SL	63.88	0.00	63.88
MMH	04980	EQUIP-MO FURNITURI	43839		43851-000	1 METAL X B	63.88	08/17/2000	OFFICE EN	144	0	SL	63.88	0.00	63.88
MMH	04980	EQUIP-MO FURNITURI	43840	KN056191	43851-000	1 TACKBOAR	180.00	08/17/2000	OFFICE EN	144	0	SL	180.00	0.00	180.00
MMH	04980	EQUIP-MO FURNITURI	43841		43851-000	1 STORAGE C	190.17	08/17/2000	OFFICE EN	144	0	SL	190.17	0.00	190.17
MMH	04980	EQUIP-MO FURNITURI	43842		43851-000	1 STORAGE C	190.17	08/17/2000	OFFICE EN	144	0	SL	190.17	0.00	190.17
MMH	04980	EQUIP-MO FURNITURI	43843		43851-000	1 STORAGE C	190.17	08/17/2000	OFFICE EN	144	0	SL	190.17	0.00	190.17
MMH	04980	EQUIP-MO FURNITURI	43844	KN056192	43851-000	1 LAT FILE 4I	388.21	08/17/2000	OFFICE EN	144	0	SL	388.21	0.00	388.21
MMH	04980	EQUIP-MO FURNITURI	43845	KN056193	43851-000	1 LAT FILE 4I	388.21	08/17/2000	OFFICE EN	144	0	SL	388.21	0.00	388.21
MMH	04980	EQUIP-MO FURNITURI	43846	KN056160	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43847	KN056161	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43848	KN056162	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43849	KN056163	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43850	KN056164	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43851	KN056165	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43852	KN056166	43851-000	1 BOX/BOX/I	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43853	KN056183	43851-000	1 FILE/FILE 2	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43854	KN056184	43851-000	1 FILE/FILE 2	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43855	KN056185	43851-000	1 FILE/FILE 2	154.30	08/17/2000	OFFICE EN	144	0	SL	154.30	0.00	154.30
MMH	04980	EQUIP-MO FURNITURI	43856	KN056194	43851-000	1 DESK,MOD	225.55	08/17/2000	OFFICE EN	144	0	SL	225.55	0.00	225.55
MMH	04980	EQUIP-MO FURNITURI	43857	KN056195	43851-000	1 DESK,MOD	225.55	08/17/2000	OFFICE EN	144	0	SL	225.55	0.00	225.55
MMH	04970	EQUIP-MO FURNITURI	43858	KN056196	43851-000	1 DESK,MOD	225.55	08/17/2000	OFFICE EN	144	0	SL	225.55	0.00	225.55
MMH	04970	EQUIP-MO FURNITURI	43859	KN056197	43851-000	1 DESK,MOD	225.55	08/17/2000	OFFICE EN	144	0	SL	225.55	0.00	225.55
MMH	04980	EQUIP-MO FURNITURI	43860	KN056198	43851-000	1 STACK-ON	157.74	08/17/2000	OFFICE EN	144	0	SL	157.74	0.00	157.74
MMH	04980	EQUIP-MO FURNITURI	43861	KN056199	43851-000	1 STACK-ON	157.74	08/17/2000	OFFICE EN	144	0	SL	157.74	0.00	157.74
MMH	04980	EQUIP-MO FURNITURI	43862	KN056200	43851-000	1 STACK-ON	157.74	08/17/2000	OFFICE EN	144	0	SL	157.74	0.00	157.74
MMH	04970	EQUIP-MO FURNITURI	43863	KN056201	43851-000	1 STACK-ON	157.74	08/17/2000	OFFICE EN	144	0	SL	157.74	0.00	157.74
MMH	04970	EQUIP-MO FURNITURI	43864	KN056202	43851-000	1 LOCKING D	91.89	08/17/2000	OFFICE EN	144	0	SL	91.89	0.00	91.89
MMH	04970	EQUIP-MO FURNITURI	43865	KN056203	43851-000	1 LOCKING D	91.89	08/17/2000	OFFICE EN	144	0	SL	91.89	0.00	91.89
MMH	04970	EQUIP-MO FURNITURI	43866	KN056204	43851-000	1 LOCKING D	91.89	08/17/2000	OFFICE EN	144	0	SL	91.89	0.00	91.89
MMH	04980	EQUIP-MO FURNITURI	43867	KN056206	43851-000	1 TACKBOAR	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43868	KN056207	43851-000	1 TACKBOAR	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43869	KN056208	43851-000	1 TACKBOAR	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04970	EQUIP-MO FURNITURI	43870	KN056209	43851-000	1 TACKBOAR	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43871	KN056210	43851-000	1 TASK LIGH	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43872	KN056211	43851-000	1 TASK LIGH	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43873	KN056212	43851-000	1 TASK LIGH	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04970	EQUIP-MO FURNITURI	43874	KN056213	43851-000	1 TASK LIGH	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04970	EQUIP-MO FURNITURI	43875	KN056214	43851-000	1 TASK LIGH	72.24	08/17/2000	OFFICE EN	144	0	SL	72.24	0.00	72.24
MMH	04980	EQUIP-MO FURNITURI	43876		43851-000	5 METAL CTF	206.40	08/17/2000	OFFICE EN	144	0	SL	206.40	0.00	206.40
MMH	04980	EQUIP-MO FURNITURI	43877	KN056215	43851-000	1 SERIES RET	163.14	08/17/2000	OFFICE EN	144	0	SL	163.14	0.00	163.14
MMH	04980	EQUIP-MO FURNITURI	43878	KN056216	43851-000	1 SERIES RET	163.14	08/17/2000	OFFICE NE	144	0	SL	163.14	0.00	163.14
MMH	04980	EQUIP-MO FURNITURI	43879	KN056217	43851-000	1 DESK,MOD	228.50	08/17/2000	OFFICE EN	144	0	SL	228.50	0.00	228.50
MMH	04980	EQUIP-MO FURNITURI	43880	KN056218	43851-000	1 DESK,MOD	229.48	08/17/2000	OFFICE EN	144	0	SL	229.48	0.00	229.48
MMH	04980	EQUIP-MO FURNITURI	43881	KN056219	43851-000	1 SERIES BRI	105.16	08/17/2000	OFFICE EN	144	0	SL	105.16	0.00	105.16
MMH	04970	EQUIP-MO FURNITURI	43882	KN056220	43851-000	1 STACK FUL	166.58	08/17/2000	OFFICE EN	144	0	SL	166.58	0.00	166.58
MMH	04980	EQUIP-MO FURNITURI	43883	KN056221	43851-000	1 FLIPPER DF	94.84	08/17/2000	OFFICE EN	144	0	SL	94.84	0.00	94.84
MMH	04970	EQUIP-MO FURNITURI	43884	KN056222	43851-000	1 TACKBOAR	77.15	08/17/2000	OFFICE EN	144	0	SL	77.15	0.00	77.15
MMH	04980	EQUIP-MO FURNITURI	43885	KN056223	43851-000	1 TABLE,ROU	88.45	08/17/2000	OFFICE EN	144	0	SL	88.45	0.00	88.45
MMH	04980	EQUIP-MO FURNITURI	43886	KN056224	43851-000	1 FILE MAIL S	490.63	08/17/2000	OFFICE EN	144	0	SL	490.63	0.00	490.63
MMH	04980	EQUIP-MO FURNITURI	43887	KN056225	43851-000	1 LAT FILE TC	69.78	08/17/2000	OFFICE EN	144	0	SL	69.78	0.00	69.78
MMH	04980	EQUIP-MO FURNITURI	43889	KN056227	43851-000	1 LAT FILE 2I	205.41	08/17/2000	OFFICE EN	144	0	SL	205.41	0.00	205.41
MMH	04980	EQUIP-MO FURNITURI	43890	KN056228	43851-000	1 LAT FILE 2I	205.41	08/17/2000	OFFICE EN	144	0	SL	205.41	0.00	205.41
MMH	04980	EQUIP-MO FURNITURI	43891	KN056229	43851-000	1 TABLE,LAM	60.94	08/17/2000	OFFICE EN	144	0	SL	60.94	0.00	60.94

MMH	04980	EQUIP-MO FURNITURI	43892	KN056230	43851-000	13	DAWER KE	27.28			08/17/2000	JM HEARN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	43892	KN056230	43851-000	1	MOVING L	150.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	43892	KN056230	43851-000	1	REARRANG	204.95			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	43892	KN056230	43851-000	22	FABRIC PR(	110.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	43892	KN056230	43851-000	83	TAG FURNI	166.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	43892	KN056230	43851-000	1	BRACKET-V	32.64			08/17/2000	OFFICE EN	144	0	SL	690.87	0.00	690.87
MMH	04800	EQUIP-MOVE	43905		04800-003	1	MISC.SHOF	187.58			08/17/2000	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	43905		04800-003	1	MECHANIC	314.88			08/17/2000	SEARS	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	43905		04800-003	1	HAMMERD	185.00		DW515K	08/17/2000	LOWES	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	43905		04800-003	1	BATTERY P	69.00		DW9095	08/17/2000	LOWES	60	0	SL	756.46	0.00	756.46
MMH	02355	EQUIP-MOVE	43910		02355-003	9	VCR'S W/M	5,400.00	00242172	SVHS	08/17/2000	STRYKER	60	0	SL	5,400.00	0.00	5,400.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	PYRAMIDA	130.31	P667192		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SINUS SPO	87.15	P662990		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SINUS SPO	87.15	P674117		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	OSTIUM PF	91.30	P654993		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	MAXILLARY	111.22	P675980		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SICKLE KNI	79.68	P668039		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	THROUGH-	410.85	P670352		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	COTTLE'S E	117.86	P672258		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ETMOID FC	273.90	P672914		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ETHMOID I	372.67	P673353		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	FIBER LIGH	394.25	184A00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SINUS CUR	87.15	P673179		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SICKLE KNI	79.68	P669040		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ROTATABLI	623.33	P660470		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	CUTTING E	453.18	112M00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	NASAL SCIS	393.42	P673027		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	DLB SPOON	501.32	M133700		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	PUNCH FO	372.67	P644053		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	TAKAHASH	372.67	P673627		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ETHMOID I	372.67	P672917		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ETHMOID I	372.67	P672904		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ETHMOID I	372.67	P660501		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	ETHMOID I	372.67	P665298		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	OSTIUM PU	439.90	P665302		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	2	SUCTION T	217.46	56M00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SUCTION T	108.73	56R00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	2	SUCTIONTU	217.46	56R00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	BIOPSY FO	363.54	P657786		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	TELESCOPE	162.68	M029630		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SUCTION IF	545.31	178N99		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SUCTION IF	545.31	178M00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	AXIAL SUC	976.91	179M00		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SCOPE,PAN	2,573.00	589163		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SCOPE,PAN	2,573.00	588532		08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	43911		02355-003	1	SCOPE,PAN	2,573.00	589296		08/17/2000	RICHARD W	60	0	SL	17,826.74	0.00	17,826.74
MMH	02355	EQUIP-MO CLINEQUIP	43912		02355-004	1	HOLMIUM	55,600.00		1000 S#28	08/17/2000	SCHUELKE	60	0	SL	55,600.00	0.00	55,600.00
MMH	02355	EQUIP-MO CLINEQUIP	43913		02355-004	1	SOLARC HE	3,344.15		MFI	08/17/2000	PAUGH SU	60	0	SL	3,344.15	0.00	3,344.15
MMH	02392	EQUIP-MOVE	43914		02392-000	1	CYTOGENE	11,770.00		CDS-5	08/17/2000	THERMOTF	60	0	SL	11,770.00	0.00	11,770.00
MMH	02392	EQUIP-MO CLINEQUIP	43915		02392-000	1	STERILIZER	12,998.69		TUTTNAUE	08/17/2000	FISHER SC	60	0	SL	12,998.69	0.00	12,998.69
MMH	02426	EQUIP-MO CLINEQUIP	43916		02426-000	1	MEDICATIC	2,437.20			08/17/2000	OPUS	60	0	SL	2,437.20	0.00	2,437.20
MMH	04800	EQUIP-MOVE	43920		04800-014	1	CART (HEA	230.00			08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	43920		04800-014	1	RUDOL LIQ	150.00			08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	43920		04800-014	1	CARRYING	195.00			08/17/2000		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	43920		04800-014	1	BATTERY A	3,976.60	1825-00		08/17/2000		60	0	SL	4,551.60	0.00	4,551.60
MMH	02625	EQUIP-MOVE	43921		02625-001	1	FRYER W/C	9,318.80	39513,39514,39515,3		08/17/2000	AVL SHOW	120	0	SL	9,318.80	0.00	9,318.80
MMH	02083	EQUIP-MO FURNITURI	43922	KN052061	02083-000	1	FILE-LAT,1	663.84			08/17/2000	OFFICE EN	144	0	SL	663.84	0.00	663.84
MMH	02083	EQUIP-MO FURNITURI	43923	KN052064	02083-000	1	CHAIR-OPN	361.44			08/17/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02083	EQUIP-MO FURNITURI	43924	KN052065	02083-000	1	CHAIR-OPN	361.44			08/17/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44

MMH	02083	EQUIP-MO FURNITURI	43925	KN052066	02083-000	1	CHAIR-OPN	361.44			08/17/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02083	EQUIP-MO FURNITURI	43926		02083-000	5	TAGS TO FI	25.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43926		02083-000	6	CUT-KEYS I	45.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43926		02083-000	2	CUT-KEYS I	15.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43926		02083-000	5	CUT-KEYS I	37.50			08/17/2000	OFFICE EN	144	0	SL	122.50	0.00	122.50
MMH	02083	EQUIP-MO FURNITURI	43927	KN052072	02083-000	1	CHAIR,OPN	361.44			08/17/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02083	EQUIP-MO FURNITURI	43928	KN052073	02083-000	1	CHAIR-OPN	340.32			08/17/2000	OFFICE EN	144	0	SL	340.32	0.00	340.32
MMH	02083	EQUIP-MO FURNITURI	43929	KN052074	02083-000	1	CHAIR-OPN	340.32			08/17/2000	OFFICE EN	144	0	SL	340.32	0.00	340.32
MMH	02083	EQUIP-MO FURNITURI	43930	KN052075	02083-000	1	CHAIR-OPN	340.32			08/17/2000	OFFICE EN	144	0	SL	340.32	0.00	340.32
MMH	02083	EQUIP-MO FURNITURI	43931	KN052076	02083-000	1	CHAIR-OPN	340.32			08/17/2000	OFFICE EN	144	0	SL	340.32	0.00	340.32
MMH	02083	EQUIP-MO FURNITURI	43932	KN052077	02083-000	1	CHAIR-OPN	340.32			08/17/2000	OFFICE EN	144	0	SL	340.32	0.00	340.32
MMH	02083	EQUIP-MO FURNITURI	43933	KN052078	02083-000	1	CHAIR-OPN	340.32			08/17/2000	OFFICE EN	144	0	SL	340.32	0.00	340.32
MMH	02083	EQUIP-MO FURNITURI	43934	KN052079	02083-000	1	STOOL,PNU	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43935	KN052080	02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43936	KN052081	02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43937	KN052082	02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43938	KN052083	02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43939	KN052084	02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43940	KN052085	02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43941		02083-000	1	STOOL,PNE	492.48			08/17/2000	OFFICE EN	144	0	SL	492.48	0.00	492.48
MMH	02083	EQUIP-MO FURNITURI	43942	KN052086	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43943	KN052087	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43944	KN052088	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43945	KN052089	02083-000	1	CHAIR-GUS	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43946	KN052090	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43947	KN052091	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43948	KN052092	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43949	KN052093	02083-000	1	CHAIR-GUE	111.36			08/17/2000		144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43950	KN052094	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43951	KN052095	02083-000	1	CHAIR-GUE	111.36			08/17/2000	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02083	EQUIP-MO FURNITURI	43952	KN052063	02083-000	1	LABOR	50.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43952	KN052063	02083-000	24	TAG FURNI	48.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43952	KN052063	02083-000	1	PANEL-END	116.33			08/17/2000	OFFICE EN	144	0	SL	214.33	0.00	214.33
MMH	02083	EQUIP-MO FURNITURI	43953	KN052061	02083-000	1	CHAIR-OPN	382.64			08/17/2000	OFFICE EN	144	0	SL	382.64	0.00	382.64
MMH	02083	EQUIP-MO FURNITURI	43954	KN052062	02083-000	1	FILE-LAT,IN	676.17			08/17/2000	OFFICE EN	144	0	SL	676.17	0.00	676.17
MMH	02083	EQUIP-MO FURNITURI	43955	KN052096	02083-000	3	RECONFIGI	90.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43955	KN052096	02083-000	1	FABRIC PR(	5.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43955	KN052096	02083-000	3	TAG CHAIR	6.00			08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	43955	KN052096	02083-000	1	BOOKCASE	232.80			08/17/2000	OFFICE EN	144	0	SL	333.80	0.00	333.80
MMH	02531	EQUIP-MOVE	43983		02503-000	1	VCR TAPES	350.00			08/17/2000	CIRCUIT C	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	43983		02503-000	1	VCR	169.99	VTMX424A	HITACHI	08/17/2000	CIRCUIT C	60	0	SL	519.99	0.00	519.99
MMH	02531	EQUIP-MOVE	43984		02503-000	1	CD/TAPE D	233.19			08/17/2000	CIRCUIT C	60	0	SL	233.19	0.00	233.19
MMH	02531	EQUIP-MO CLINEQUIP	43985		02503-000	1	WASH BOT	255.60			08/17/2000	FISHER SC	60	0	SL	255.60	0.00	255.60
MMH	02531	EQUIP-MO CLINEQUIP	43990		02503-000	1	DISPENSER	51.47			08/17/2000	GEN.MEDI(	60	0	SL	51.47	0.00	51.47
MMH	02531	EQUIP-MO CLINEQUIP	43991		02503-000	4	CAN,TRASH	111.04			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43991		02503-000	1	HAMPER, F	107.99			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43991		02503-000	2	CAN,TRASH	55.52			08/17/2000	GEN MEDI(	60	0	SL	274.55	0.00	274.55
MMH	02531	EQUIP-MO CLINEQUIP	43992		02503-000	1	CABINET,P	167.88			08/17/2000	GEN MEDI(	60	0	SL	167.88	0.00	167.88
MMH	02531	EQUIP-MO CLINEQUIP	43993		02503-000	2	SPHYG,ANI	39.50			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43993		02503-000	1	SPECULUM	18.66			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43993		02503-000	1	SPECULUM	20.24			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43993		02503-000	1	OPHTHALM	101.81			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43993		02503-000	1	OTOSCOPE	61.50			08/17/2000	GEN MEDI(	60	0	SL	241.71	0.00	241.71
MMH	02531	EQUIP-MO CLINEQUIP	43994		02503-000	1	VALVE,CHE	120.38			08/17/2000	GEN MEDI(	60	0	SL	120.38	0.00	120.38
MMH	02531	EQUIP-MO CLINEQUIP	43995		02503-000	1	CUFF, NYL(	16.10			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43995		02503-000	1	CUFF, NYL(	9.10			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43995		02503-000	1	CONNECTO	1.94			08/17/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	43995		02503-000	1	CUFF,NYLO	9.10			08/17/2000	GEN MEDI(	60	0	SL	36.24	0.00	36.24
MMH	02531	EQUIP-MO CLINEQUIP	43996		02503-000	1	CHARGER,I	222.95			08/17/2000	GEN MEDI(	60	0	SL	222.95	0.00	222.95

MMH	02531	EQUIP-MO CLINEQUIP	43997	02503-000	1	CART,UNIC	4,405.16		08/17/2000	GOLFE POI	60	0	SL	4,405.16	0.00	4,405.16
MMH	02531	EQUIP-MOVE	43998	02503-000	1	REFRIGERA	198.00		08/17/2000	LOWE'S	60	0	SL	198.00	0.00	198.00
MMH	02531	EQUIP-MOVE	43999	02503-000	1	REFRIGERA	193.00		08/17/2000	LOWE'S	60	0	SL	193.00	0.00	193.00
MMH	02531	EQUIP-MO CLINEQUIP	44000	02503-000	1	CENTRONI(	56.20		08/17/2000	MCM ELEC	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44000	02503-000	1	EVALU OF	3,657.71		08/17/2000	MET LAB	60	0	SL	3,713.91	0.00	3,713.91
MMH	02531	EQUIP-MO CLINEQUIP	44001	02503-000	1	DUAL G CY	158.76		08/17/2000	MONITOR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44001	02503-000	1	MARK 20-V	894.85	NS5400	08/17/2000	MONITOR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44001	02503-000	1	CYL CART F	120.99		08/17/2000	MONITOR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44001	02503-000	1	REGULATO	129.75		08/17/2000	MONITOR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44001	02503-000	1	REGULATO	75.00	292969	08/17/2000	MONITOR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44001	02503-000	1	MAX 02 AN	368.50	GG0420025	08/17/2000	MONITOR	60	0	SL	1,747.85	0.00	1,747.85
MMH	02531	EQUIP-MO FURNITURI	44002	02503-000	1	CHAIR-STD	352.44		08/17/2000	OFFICE EN	144	0	SL	352.44	0.00	352.44
MMH	02531	EQUIP-MO FURNITURI	44003	02503-000	1	CHAIR,SIDE	160.88		08/17/2000	OFFICE EN	144	0	SL	160.88	0.00	160.88
MMH	02531	EQUIP-MO FURNITURI	44004	02503-000	1	FABRIC PR(	5.00		08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	44004	02503-000	3	TAGS TO C	6.00		08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	44004	02503-000	1	CHAIR,SIDE	160.88		08/17/2000	OFFICE EN	144	0	SL	171.88	0.00	171.88
MMH	02531	EQUIP-MO FURNITURI	44005	02503-000	1	DESK-LAM	309.92		08/17/2000	OFFICE EN	144	0	SL	309.92	0.00	309.92
MMH	02531	EQUIP-MO FURNITURI	44006	02503-000	1	TOP-JUCTI(	232.96		08/17/2000	OFFICE EN	144	0	SL	232.96	0.00	232.96
MMH	02531	EQUIP-MO FURNITURI	44007	02503-000	1	DEKS-LAM	262.60		08/17/2000	OFFICE EN	144	0	SL	262.60	0.00	262.60
MMH	02531	EQUIP-MO FURNITURI	44008	02503-000	1	DEKS-LAM	308.88		08/17/2000	OFFICE EN	144	0	SL	308.88	0.00	308.88
MMH	02531	EQUIP-MO FURNITURI	44009	02503-000	1	PED-DESK I	163.28		08/17/2000	OFFICE EN	144	0	SL	163.28	0.00	163.28
MMH	02531	EQUIP-MO FURNITURI	44010	02503-000	1	FILE-LAT,IN	335.92		08/17/2000	OFFICE EN	144	0	SL	335.92	0.00	335.92
MMH	02531	EQUIP-MO FURNITURI	44011	02503-000	1	FILE-LAT,IN	450.32		08/17/2000	OFFICE EN	144	0	SL	450.32	0.00	450.32
MMH	02531	EQUIP-MO FURNITURI	44012	02503-000	1	CENTER DR	21.84		08/17/2000	OFFICE EN	144	0	SL	21.84	0.00	21.84
MMH	02531	EQUIP-MO FURNITURI	44013	02503-000	1	CENTER DR	21.84		08/17/2000	OFFICE EN	144	0	SL	21.84	0.00	21.84
MMH	02531	EQUIP-MO FURNITURI	44014	02503-000	1	CHAIR-STD	306.28		08/17/2000	OFFICE EN	144	0	SL	306.28	0.00	306.28
MMH	02531	EQUIP-MO FURNITURI	44015	02503-000	1	STOOL-STD	396.76		08/17/2000	OFFICE EN	144	0	SL	396.76	0.00	396.76
MMH	02531	EQUIP-MO FURNITURI	44016	02503-000	1	CHAIR-STD	353.08		08/17/2000	OFFICE EN	144	0	SL	353.08	0.00	353.08
MMH	02531	EQUIP-MO FURNITURI	44017	02503-000	1	CHAIR-STD	353.08		08/17/2000	OFFICE EN	144	0	SL	353.08	0.00	353.08
MMH	02531	EQUIP-MO FURNITURI	44018	02503-000	1	CHAIR,SIDE	133.12		08/17/2000	OFFICE EN	144	0	SL	133.12	0.00	133.12
MMH	02531	EQUIP-MO FURNITURI	44019	02503-000	1	CHAIR-SIDE	133.12		08/17/2000	OFFICE EN	144	0	SL	133.12	0.00	133.12
MMH	02531	EQUIP-MO FURNITURI	44020	02503-000	1	TABLE-PER	343.20		08/17/2000	OFFICE EN	144	0	SL	343.20	0.00	343.20
MMH	02531	EQUIP-MO FURNITURI	44021	02503-000	1	DESK-1PED	821.08		08/17/2000	OFFICE EN	144	0	SL	821.08	0.00	821.08
MMH	02531	EQUIP-MO FURNITURI	44022	02503-000	1	UNIT ASY-F	566.28		08/17/2000	OFFICE EN	144	0	SL	566.28	0.00	566.28
MMH	02531	EQUIP-MO FURNITURI	44023	02503-000	1	SVC MODU	811.20		08/17/2000	OFFICE EN	144	0	SL	811.20	0.00	811.20
MMH	02531	EQUIP-MO FURNITURI	44024	02503-000	1	LIGHT-SHE	128.44		08/17/2000	OFFICE EN	144	0	SL	128.44	0.00	128.44
MMH	02531	EQUIP-MO FURNITURI	44025	02503-000	1	LIGHT-SHE	128.44		08/17/2000	OFFICE EN	144	0	SL	128.44	0.00	128.44
MMH	02531	EQUIP-MO FURNITURI	44026	02503-000	1	KEYBOARD	201.76		08/17/2000	OFFICE EN	144	0	SL	201.76	0.00	201.76
MMH	02531	EQUIP-MO CLINEQUIP	44027	02503-000	1	BP MONIT(	8,777.33		08/17/2000	PROTOCOL	60	0	SL	8,777.33	0.00	8,777.33
MMH	02531	EQUIP-MO CLINEQUIP	44028	02503-000	1	MODEM PI	461.17	77308456	08/17/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44028	02503-000	1	MODEM PI	461.16	77308455	08/17/2000	PROTOCOL	60	0	SL	922.33	0.00	922.33
MMH	02531	EQUIP-MO CLINEQUIP	44029	02503-000	1	HI-TOR PLU	103.16		08/17/2000	ECOLAB	180	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44029	02503-000	1	EQUIP.TRA	10,819.28		08/17/2000	ALL EXP.R	180	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44029	02503-000	1	CHAMBER	86.95		08/17/2000		180	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44029	02503-000	1	HYPERBAR	173,805.00		08/17/2000	PERRY BAR	180	0	SL	184,814.39	0.00	184,814.39
MMH	02531	EQUIP-MO CLINEQUIP	44030	02503-000	24	NEOPRENE	106.84		08/17/2000	PERRY BAR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44030	02503-000	1	IV PASS TH	152.00		08/17/2000	PERRY BAR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44030	02503-000	1	MAS,BREA	152.73		08/17/2000	PERRY BAR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44030	02503-000	1	IV PASS TH	95.16		08/17/2000	PERRY BAR	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44030	02503-000	1	MASK,BRE/	744.50		08/17/2000	PERRY BAR	60	0	SL	1,251.23	0.00	1,251.23
MMH	02531	EQUIP-MO CLINEQUIP	44032	02503-000	1	MODEM-P	420.74		08/17/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	44032	02503-000	1	BP MONIT(	6,829.41	DA014528,DC008260	08/17/2000	PROTOCOL	60	0	SL	7,250.15	0.00	7,250.15
MMH	02531	EQUIP-MOVE	44033	02503-000	1	KOHS BLO(	263.88		08/17/2000	HARCOURT	60	0	SL	263.88	0.00	263.88
MMH	02531	EQUIP-MO CLINEQUIP	44034	02503-000	1	LIFEPAK 9P	7,196.00		08/17/2000	PHYSIO-CO	60	0	SL	7,196.00	0.00	7,196.00
MMH	02531	EQUIP-MOVE	44035	02503-000	1	LENS CAP,S	62.25		08/17/2000	B&H PHOT	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44035	02503-000	1	CAMERA,D	1,096.85		08/17/2000	RITZ CAME	60	0	SL	1,159.10	0.00	1,159.10
MMH	02531	EQUIP-MO CLINEQUIP	44036	02503-000	2	OXYGEN M	10,000.00		08/17/2000	RADIOMET	60	0	SL	10,000.00	0.00	10,000.00
MMH	02531	EQUIP-MO CLINEQUIP	44037	02503-000	1	TINA VIDE(	26.00		08/17/2000	RADIOMET	60	0	SL	26.00	0.00	26.00
MMH	02531	EQUIP-MO CLINEQUIP	44038	02503-000	1	OXYGEN M	6,061.80		08/17/2000	RADIOMET	60	0	SL	0.00	0.00	0.00

MMH	02531	EQUIP-MO CLINEQUIP	44038		02503-000	1	OXYGEN M	6,061.79	08/17/2000	RADIOMET	60	0	SL	12,123.59	0.00	12,123.59
MMH	02531	EQUIP-MO CLINEQUIP	44039		02503-000	1	MYR SET-C	143.22	08/17/2000	SMITH&NE	60	0	SL	143.22	0.00	143.22
MMH	02531	EQUIP-MO CLINEQUIP	44040		02503-000	1	CRASH CAF	1,049.84	08/17/2000	ARMSTRON	60	0	SL	1,049.84	0.00	1,049.84
MMH	02531	EQUIP-MO CLINEQUIP	44041		02503-000	1	DUET SUCT	902.55	08/17/2000	ARMSTRON	60	0	SL	902.55	0.00	902.55
MMH	02531	EQUIP-MO CLINEQUIP	44042		02503-000	1	HYPERBAR	3,000.00	08/17/2000	ABBOTT LA	60	0	SL	3,000.00	0.00	3,000.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	FUNDAME	35.00	08/17/2000	UNDERSEA	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	UNDERWA	100.00	08/17/2000	UNDERSEA	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	O2 THERAF	200.00	08/17/2000	UNDERSEA	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	HYPERBAR	80.00	08/17/2000	UNDERSEA	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	HYPERBAR	80.00	08/17/2000	UNDERSEA	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	PRINTING E	452.00	08/17/2000	LASER RIG	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	APHASIA/S	20.00	08/17/2000	REITAN NE	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	APHASIA S	20.00	08/17/2000	REITAN NU	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	HYPERBAR	117.50	08/17/2000	BEST PUBL	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	TABERS CY	32.57	08/17/2000	MAJORS SC	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	PHY.DESK F	50.36	08/17/2000	MAJORS SC	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	WOUND H	33.40	08/17/2000	MAJORS SC	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	ACUTE & C	40.50	08/17/2000	MAJORS SC	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	44050		02503-000	1	MULTIPUR	39.96	08/17/2000	PHYS.RECC	60	0	SL	1,301.29	0.00	1,301.29
MMH	02072	EQUIP-MO CLINEQUIP	44057		02351-000	1	STRETCHEF	2,646.86	08/17/2000	STRYKER	60	0	SL	2,646.86	0.00	2,646.86
MMH	02072	EQUIP-MO CLINEQUIP	44058		02351-000	1	O2 IV PKG	95.00	08/17/2000	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	44058		02351-000	1	WHEELCHA	245.00	08/17/2000	GEN.MEDI(	60	0	SL	340.00	0.00	340.00
MMH	02072	EQUIP-MO FURNITURI	44059		02351-000	1	CHAIR,SHA	240.00	08/17/2000	BEAUTICIA	120	0	SL	240.00	0.00	240.00
MMH	02072	EQUIP-MOVE	44060		02351-000	1	REFRIGERA	791.00	08/17/2000	BALLARD'S	120	0	SL	791.00	0.00	791.00
MMH	02072	EQUIP-MOVE	44061		02351-000	1	MICROWA	180.00	08/17/2000	BALLARD'S	60	0	SL	180.00	0.00	180.00
MMH	02072	EQUIP-MO FURNITURI	44062		02351-000	2	POWERWA	117.12	08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44062		02351-000	2	POWERWA	117.12	08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44062		02351-000	2	POWERWA	117.12	08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44062		02351-000	1	POWER PO	139.20	08/17/2000	OFFICE EN	144	0	SL	490.56	0.00	490.56
MMH	02072	EQUIP-MO FURNITURI	44063		02351-000	1	RECEPTACI	66.24	08/17/2000	OFFICE EN	144	0	SL	66.24	0.00	66.24
MMH	02072	EQUIP-MO FURNITURI	44064		02351-000	1	RECEPTACI	66.24	08/17/2000	OFFICE EN	144	0	SL	66.24	0.00	66.24
MMH	02072	EQUIP-MO FURNITURI	44065		02351-000	1	TRIM-BASE	16.32	08/17/2000	OFFICE EN	144	0	SL	16.32	0.00	16.32
MMH	02072	EQUIP-MO FURNITURI	44066		02351-000	1	TRIM-BASE	16.32	08/17/2000	OFFICE EN	144	0	SL	16.32	0.00	16.32
MMH	02072	EQUIP-MO FURNITURI	44067		02351-000	1	TRIM-BASE	16.32	08/17/2000	OFFICE EN	144	0	SL	16.32	0.00	16.32
MMH	02072	EQUIP-MO FURNITURI	44068		02351-000	1	TRIM-BASE	16.32	08/17/2000		144	0	SL	16.32	0.00	16.32
MMH	02072	EQUIP-MO FURNITURI	44069		02351-000	1	TRIM-BASE	16.32	08/17/2000	OFFICE EN	144	0	SL	16.32	0.00	16.32
MMH	02072	EQUIP-MO FURNITURI	44070		02351-000	1	TRIM-BASE	16.32	08/17/2000	OFFICE EN	144	0	SL	16.32	0.00	16.32
MMH	02072	EQUIP-MO FURNITURI	44071	KN052933	02351-000	1	CABINET-S	289.92	08/17/2000	OFFICE EB	144	0	SL	289.92	0.00	289.92
MMH	02072	EQUIP-MO FURNITURI	44072	KN052934	02351-000	1	CABINET-S	289.92	08/17/2000	OFFICE EN	144	0	SL	289.92	0.00	289.92
MMH	02072	EQUIP-MO FURNITURI	44073	KN052935	02351-000	1	CABINET-S	289.92	08/17/2000	OFFICE EN	144	0	SL	289.92	0.00	289.92
MMH	02072	EQUIP-MO FURNITURI	44074	KN052936	02351-000	1	TOP1 BULL	250.56	08/17/2000	OFFICE EN	144	0	SL	250.56	0.00	250.56
MMH	02072	EQUIP-MO FURNITURI	44075	KN052937	02351-000	1	WORKSURI	212.64	08/17/2000	OFFICE EN	144	0	SL	212.64	0.00	212.64
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	4	PROJECT M	165.02	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	5	TAG FURNI	10.00	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	1	RELOCATIC	1,680.00	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	4	CASTERS-S	182.00	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	43	FABRIC PR(	215.00	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	43	CLEAN GUI	430.00	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	4	REUPHOLS	300.00	08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44076		02351-000	6	MOMENTU	136.08	08/17/2000	OFFICE EN	144	0	SL	3,118.10	0.00	3,118.10
MMH	02072	EQUIP-MO FURNITURI	44077	KN050523	02351-000	1	STOOL W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44078	KN050526	02351-000	1	STOOL,W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44079	KN050531	02351-000	1	STOOL,W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44080	KN050534	02351-000	1	STOOL,W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44081	KN050535	02351-000	1	STOOL,W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44082	KN050538	02351-000	1	STOOL,W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44083	KN050543	02351-000	1	STOOL, W/	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44084		02351-000	1	STOOL W/(	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79
MMH	02072	EQUIP-MO FURNITURI	44085		02351-000	1	STOOL, W/	209.79	08/17/2000	OFFICE EN	144	0	SL	209.79	0.00	209.79

MMH	02072	EQUIP-MO FURNITURI	44086	KN050555	02351-000	1	RECLINER,I	637.01		08/17/2000	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02072	EQUIP-MO FURNITURI	44087	KN050556	02351-000	1	RECLINER,I	637.01		08/17/2000	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02072	EQUIP-MO FURNITURI	44088	KN050557	02351-000	1	RECLINER,	637.01		08/17/2000	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02072	EQUIP-MO FURNITURI	44089	KN050542	02351-000	1	TABLE-ROL	246.72		08/17/2000	OFFICE EN	144	0	SL	246.72	0.00	246.72
MMH	02072	EQUIP-MO FURNITURI	44090	KN050524	02351-000	8	VINYL TO R	144.00		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44090	KN050524	02351-000	4	REUPHOLS	360.00		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44090	KN050524	02351-000	1	CHAIR,GUE	121.44		08/17/2000		144	0	SL	625.44	0.00	625.44
MMH	02072	EQUIP-MO FURNITURI	44091	KN050525	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44092	KN050527	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44093	KN050528	02351-000	1	CHAIR=GU	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44094	KN050532	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44095	KN050533	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44096	KN050539	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44097	KN050540	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44098	KN050541	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44099		02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44100		02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44101	KN050518	02351-000	1	DESK,1PED	804.96		08/17/2000	OFFICE EN	144	0	SL	804.96	0.00	804.96
MMH	02072	EQUIP-MO FURNITURI	44102	KN050519	02351-000	1	RETURN,M	552.96		08/17/2000	OFFICE EN	144	0	SL	552.96	0.00	552.96
MMH	02072	EQUIP-MO FURNITURI	44104	KN050521	02351-000	1	SHELF-LIGI	124.32		08/17/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02072	EQUIP-MO FURNITURI	44105	KN050522	02351-000	11	RECLOATE	330.00		08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44105	KN050522	02351-000	1	KEYBOARD	250.56		08/17/2000	OFFICE EN	144	0	SL	580.56	0.00	580.56
MMH	02072	EQUIP-MO FURNITURI	44106	KN050558	02351-000	3	CASTERS-H	87.42		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44106	KN050558	02351-000	5	REUPHOLS	237.50		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44106	KN050558	02351-000	3	REUPHOLS	294.00		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44106	KN050558	02351-000	10	INVENTOR'	400.00		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44106	KN050558	02351-000	38	TAGS FOR I	76.00		08/17/2000		144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44106	KN050558	02351-000	1	RECLINER L	637.01		08/17/2000	OFFICE EN	144	0	SL	1,731.93	0.00	1,731.93
MMH	02072	EQUIP-MO FURNITURI	44108	KN050560	02351-000	1	RECLINER,	637.01		08/17/2000	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02072	EQUIP-MO FURNITURI	44109	KN050529	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44110	KN050530	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44111	KN050536	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44112	KN050537	02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44113		02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02072	EQUIP-MO FURNITURI	44114		02351-000	1	RELOCATE	1,868.15		08/17/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	44114		02351-000	1	CHAIR-GUE	121.44		08/17/2000	OFFICE EN	144	0	SL	1,989.59	0.00	1,989.59
MMH	02072	EQUIP-MO CLINEQUIP	44116		02351-000	1	LIFEPAK 9P	6,636.00		08/17/2000	MEDTRONI	60	0	SL	6,636.00	0.00	6,636.00
MMH	02072	EQUIP-MO CLINEQUIP	44117		02351-000	1	PLASTIC IV	57.19		08/17/2000	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	44117		02351-000	1	BACK BOAI	113.00		08/17/2000	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	44117		02351-000	1	IV POLE	101.00		08/17/2000	GEN.MEDI(	60	0	SL	271.19	0.00	271.19
MMH	04980	EQUIP-MO FURNITURI	44134		43851-000	1	LOCKING D	91.89		08/17/2000	OFFICE EN	144	0	SL	91.89	0.00	91.89
MMH	41730	EQUIP-MO CLINEQUIP	44141		04730-000	1	ZEIHM C-A	3,121.25		08/17/2000	BLUE RIDG	60	0	SL	3,121.25	0.00	3,121.25
MMH	41730	EQUIP-MO CLINEQUIP	44142		04730-000	1	CLINICAL M	3,093.20		08/17/2000	PROTOCOL	60	0	SL	3,093.20	0.00	3,093.20
MMH	41730	EQUIP-MO CLINEQUIP	44144		04730-000	1	DEFIBRILLA	6,200.00	11978783	08/17/2000	MEDTRONI	60	0	SL	6,200.00	0.00	6,200.00
MMH	41730	EQUIP-MO CLINEQUIP	44145		04730-000	1	URO DYNA	18,399.00		08/17/2000	MEDTRONI	60	0	SL	18,399.00	0.00	18,399.00
MMH	41730	EQUIP-MO CLINEQUIP	44147		04730-000	1	JANUS SYS	6,117.60		08/17/2000	LIFE-TECH	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44147		04730-000	1	URODYNAI	24,674.90		08/17/2000	LIFE-TECH	60	0	SL	30,792.50	0.00	30,792.50
MMH	02064	EQUIP-MO CLINEQUIP	44184		02064-001	3	LOWER BO	3,528.00		09/17/2000	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	44184		02064-001	1	LOWER BO	1,120.00		09/17/2000	GE MEDICA	60	0	SL	4,648.00	0.00	4,648.00
MMH	02722	EQUIP-MO FURNITURI	44187	KN052680	02722-000	1	CHAIR-OPN	379.68		09/17/2000	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	02722	EQUIP-MO FURNITURI	44188	KN052681	02722-000	1	CHAIR-OPN	379.68		09/17/2000	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	02722	EQUIP-MO FURNITURI	44189	KN052682	02722-000	1	CHAIR-OPN	379.68		09/17/2000	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	02722	EQUIP-MO FURNITURI	44190	KN052683	02722-000	1	DESK,1PED	629.28		09/17/2000	OFFICE EN	144	0	SL	629.28	0.00	629.28
MMH	02722	EQUIP-MO FURNITURI	44191	KN052684	02722-000	1	DESK,1PED	678.24		09/17/2000	OFFICE EN	144	0	SL	678.24	0.00	678.24
MMH	02722	EQUIP-MO FURNITURI	44195	KN052688	02722-000	1	LIGHT,SHEI	142.08		09/17/2000	OFFICE EN	144	0	SL	142.08	0.00	142.08
MMH	02722	EQUIP-MO FURNITURI	44196	KN052689	02722-000	1	LIGHT-SHEI	142.08		09/17/2000	OFFICE EN	144	0	SL	142.08	0.00	142.08
MMH	02722	EQUIP-MO FURNITURI	44197	KN052690	02722-000	1	LIGHT-SHEI	142.08		09/17/2000	OFFICE EN	144	0	SL	142.08	0.00	142.08
MMH	02722	EQUIP-MO FURNITURI	44199	KN052692	02722-000	1	KYBD SHEL	187.34		09/17/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	02722	EQUIP-MO FURNITURI	44200	KN052693	02722-000	1	KYBD SHEL	187.34		09/17/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34

MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	1	FR	543.48			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	19	BLUE INTU	565.25			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	19	02 TANK BI	516.80			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	19	PREMIER C	1,243.55			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	19	IV POLE	1,695.75			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	19	SHARPS BR	484.50			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	152	BREAKAWA	2,584.00			09/17/2000		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	44201		02609-000	19	CART,EMEI	20,187.50			09/17/2000		60	0	SL	27,820.83	0.00	27,820.83
MMH	02392	EQUIP-MO CLINEQUIP	44202		02392-000	1	SONY THEF	2,059.18		SONY	09/18/2000	ALPHA INN	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	44202		02392-000	1	ALHPAIMA	10,349.00	981088		09/18/2000	ALPHA INN	60	0	SL	12,408.18	0.00	12,408.18
MMH	02072	EQUIP-MO CLINEQUIP	44203		02380-001	1	ANESTHESI	14,850.00		NARKOME	09/18/2000	METRO ME	60	0	SL	14,850.00	0.00	14,850.00
MMH	02355	EQUIP-MO CLINEQUIP	44204		02355-004	1	HIP IMPLAI	10,137.90			09/18/2000	SMITH&NE	60	0	SL	10,137.90	0.00	10,137.90
MMH	02303	EQUIP-MO CLINEQUIP	44205		02303-000	1	FR	76.04			09/18/2000	ASSOC.IND	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	44205		02303-000	2	LINEN TRU	3,593.02			09/18/2000	ASSOC.IND	60	0	SL	3,669.06	0.00	3,669.06
MMH	02302	EQUIP-MO CLINEQUIP	44206		02302-000	2	FREE-STAN	6,567.50			09/18/2000	HILL-ROM	60	0	SL	6,567.50	0.00	6,567.50
MMH	02257	EQUIP-MO CLINEQUIP	44207		02257-000	1	REFUND O	-499.14			12/11/2000	SEE COMM	60	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	44207		02257-000	1	ACLS PLUS	21,148.00		M-SERIES	09/18/2000	ZOLL MEDI	60	0	SL	20,648.86	0.00	20,648.86
MMH	02150	EQUIP-MO CLINEQUIP	44208		02150-000	1	VQ NT ASS	1,913.00			09/18/2000	NICOLET B	60	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MO CLINEQUIP	44208		02150-000	1	SEHFL FOR	50.00			09/18/2000	NICOLET B	60	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MO CLINEQUIP	44208		02150-000	1	COMPACT	500.00			09/18/2000	NICOLET B	60	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MO CLINEQUIP	44208		02150-000	1	HP DESKJE	550.00			09/18/2000	NICOLET B	60	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MO CLINEQUIP	44208		02150-000	1	2CH PORT	16,750.00			09/18/2000	NICOLET B	60	0	SL	19,763.00	0.00	19,763.00
MMH	02079	EQUIP-MO CLINEQUIP	44209		02079-000	1	BUFFER ST.	129.00			09/18/2000	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO CLINEQUIP	44209		02079-000	2	DIGITRAPP	13,000.00			09/18/2000	MEDTRONI	60	0	SL	13,129.00	0.00	13,129.00
MMH	02063	EQUIP-MOVE	44210		02063-000	1	OVEN,WHI	1,703.00	VA0112098		09/18/2000	BALLARD A	120	0	SL	1,703.00	0.00	1,703.00
MMH	02999	EQUIP-MO FURNITURI	44211	KN052583	02051-000	1	CHAIR-OPN	354.66			09/17/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44212	KN052584	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44213	KN052585	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44214	KN052586	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44216	KN052588	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44217	KN052589	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44218	KN052590	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44219	KN052591	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44220	KN052592	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44221	KN052593	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44223	KN052595	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44224	KN052596	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44225	KN052597	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44227	KN052599	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44228	KN052600	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44229	KN052601	02051-000	1	CHAIR-OPN	354.66			09/18/2000	OFFICE EN	144	0	SL	354.66	0.00	354.66
MMH	02999	EQUIP-MO FURNITURI	44230	KN052602	02051-000	1	CHAIR-OPN	394.66			09/18/2000	OFFICE EN	144	0	SL	394.66	0.00	394.66
MMH	02050	EQUIP-MO CLINEQUIP	44232		02050-000	1	MOUNTIN(	1,145.64			09/18/2000	VALLEYLAB	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	44232		02050-000	1	ELECTROSU	8,200.00			09/18/2000	VALLEYLAB	60	0	SL	9,345.64	0.00	9,345.64
MMH	02355	EQUIP-MO CLINEQUIP	44233		02355-004	1	OSTEO 15II	371.00			09/18/2000	DEPUY	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44233		02355-004	1	INSTR STEF	403.80			09/18/2000	DEPUY	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44233		02355-004	1	HIP REVISI(	10,502.00			09/18/2000	DEPUY	60	0	SL	11,276.80	0.00	11,276.80
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK0052B	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK0051W	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK0051C	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004YW	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004XX	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004XL	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004X3	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004X2	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004WZ	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004WL	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004W6	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242		04730-008	1	IBM NET CI	2,011.00	FK004W5	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004W1	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004VY	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004VT	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004VK	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004V3	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004TG	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004TF	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004T3	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004RY	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004RK	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004RC	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004RA	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004R9	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004R8	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004R6	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004R3	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004PM	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004PH	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004PC	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004P5	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004NZ	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004NT	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004NK	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004N8	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005A6	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004N7	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004MF	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004MD	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004M4	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004LN	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004LM	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004LH	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004LG	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004LF	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004L7	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004L6	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK004L3	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005CC	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005C9	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005C7	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005C4	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005C1	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005C0	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005BX	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005BT	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005BL	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005BK	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005BH	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005BF	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005B7	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005B5	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005B4	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005B3	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005B1	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005B0	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005AZ	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005AW	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005AY	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1 IBM NET CI	2,011.00	FK005AT	CPU	09/18/2000	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK005AL	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK005AK	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK005AH	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK005A8	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK005A7	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK005A0	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059X	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059W	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059R	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059P	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059N	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059M	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059L	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059H	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0059F	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK00595	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0058Z	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0058B	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0057X	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0056H	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK00566	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0055W	CPU	09/18/2000		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0055T	CPU	09/18/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0055B	CPU	09/18/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0054K	CPU	09/18/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK00542	CPU	09/18/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK00532	CPU	09/18/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,011.00	FK0052Z	CPU	09/18/2000	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44242	04730-008	1	IBM NET CI	2,061.00	FK0052Y	CPU	09/18/2000	ELECT.OFF	60	0	SL	201,150.00	0.00	201,150.00
MMH	02377	EQUIP-MO CLINEQUIP	44264	04806-000	1	NEEDLE 35	215.46			09/25/2000	BIOMET IN	60	0	SL	215.46	0.00	215.46
MMH	02377	EQUIP-MO FURNITURI	44266	04806-000	1	CHANGING	319.98			09/25/2000	SAMS/AVL	144	0	SL	319.98	0.00	319.98
MMH	02377	EQUIP-MO CLINEQUIP	44267	04806-000	1	RETRACTO	1,631.71			09/25/2000	ADLER INS	60	0	SL	1,631.71	0.00	1,631.71
MMH	02377	EQUIP-MO CLINEQUIP	44268	04806-000	1	STERILE CL	501.17			09/25/2000	ADLER INS	60	0	SL	501.17	0.00	501.17
MMH	02377	EQUIP-MO CLINEQUIP	44269	04806-000	12	PROCESS IN	294.00			09/25/2000	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44269	04806-000	4	ROUND FIL	212.00			09/25/2000	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44269	04806-000	4	STEAM STE	498.00			09/25/2000	AESCULAP	60	0	SL	1,004.00	0.00	1,004.00
MMH	02377	EQUIP-MO CLINEQUIP	44270	04806-000	20	UNIVERSAI	176.00			09/25/2000	AESCULAP	60	0	SL	176.00	0.00	176.00
MMH	02377	EQUIP-MO CLINEQUIP	44271	04806-000	7	ILLUMINAT	7,560.00			09/25/2000	ALERT MEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44271	04806-000	7	ILLUMINAT	3,605.00			09/25/2000	ALERT MEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44271	04806-000	1	FILM STOR	416.00			09/25/2000	ALERT MEI	60	0	SL	11,581.00	0.00	11,581.00
MMH	02377	EQUIP-MO CLINEQUIP	44272	04806-000	4	LINEN/TRA	6,246.50			09/25/2000	ALERT MEI	60	0	SL	6,246.50	0.00	6,246.50
MMH	02377	EQUIP-MO CLINEQUIP	44273	04806-000	6	SCOPE,WA	360.00			09/25/2000	APPLIED M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44273	04806-000	6	SCOPE,WA	600.00			09/25/2000	APPLIED M	60	0	SL	960.00	0.00	960.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	5	SUT.ANC.F.	675.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	5	CANNULA '	120.00			09/25/2000	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	5	CANNULA '	120.00			09/25/2000	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	5	CANNULA '	130.29			09/25/2000	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	5	ANCHOR, (	825.00			09/25/2000	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	5	ANCHOR,C	825.00			09/25/2000	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44274	04806-000	6	LAT TRACT	150.00			09/25/2000	ARTHREX	60	0	SL	2,845.29	0.00	2,845.29
MMH	02377	EQUIP-MO CLINEQUIP	44275	04806-000	1	SHOULDER	4,009.02			09/25/2000	ARTHREX/S	60	0	SL	4,009.02	0.00	4,009.02
MMH	02377	EQUIP-MO CLINEQUIP	44276	04806-000	1	CART,WIDE	1,138.88			09/25/2000	ARMSTRON	60	0	SL	1,138.88	0.00	1,138.88
MMH	02377	EQUIP-MO CLINEQUIP	44277	04806-000	1	SCOPE HOI	358.69			09/25/2000	ARMSTRON	60	0	SL	358.69	0.00	358.69
MMH	02377	EQUIP-MO CLINEQUIP	44278	04806-000	4	8" DIVIDER	67.88			09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44278	04806-000	2	SMALL DRI	22.00			09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44278	04806-000	64	WHITE PUI	768.00			09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44278	04806-000	26	15" DIVIDE	54.60			09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44278	04806-000	27	10" DIVIDE	43.20			09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44278	04806-000	18	DRUG TRA'	234.00			09/25/2000	ARMSTRON	60	0	SL	1,189.68	0.00	1,189.68

MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	1	SHARPS CC	30.00	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	2	15" DIVIDE	4.20	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	13	10" DIVIDE	20.80	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	4	DRUG TRA'	149.53	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	2	15" DIVIDE	5.20	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	4	9.375"DIVI	8.40	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	2	DRUG TRA'	30.00	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	4	PUNCH CA	48.00	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	1	O2 TANK B	32.00	09/25/2000	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44279	04806-000	1	CART,HUN'	675.00	09/25/2000	ARMSTRON	60	0	SL	1,003.13	0.00	1,003.13
MMH	02377	EQUIP-MO CLINEQUIP	44280	04806-000	10	TIP,I/A,3M	3,380.00	09/25/2000	ALCON	60	0	SL	3,380.00	0.00	3,380.00
MMH	02377	EQUIP-MO CLINEQUIP	44281	04806-000	15	TURBO HE)	2,280.00	09/25/2000	ALCON	60	0	SL	2,280.00	0.00	2,280.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	10	ULTRAFLO'	14,726.26	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	10	TURBO 375	21,950.00	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	TIP,I/A THI	168.03	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	7	TIP,I/A,3M	1,476.51	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	2	REGULATO	1,050.00	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	SF6 125GM	895.00	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	CABLE 12F'	46.75	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	BICONCAV	1,011.50	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	SEW-ON C(	1,637.10	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	EXTRUSION	727.60	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	FORCEPS D	1,875.95	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	2	CUTTER HA	9,783.50	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	FOREIGN B	1,489.20	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	REMOTE C(	1,572.42	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	ACCURUS F	2,500.00	09/25/2000	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44282	04806-000	1	ACCURUS 4	58,500.00	09/25/2000	ALCON	60	0	SL	119,409.82	0.00	119,409.82
MMH	02377	EQUIP-MO CLINEQUIP	44283	04806-000	8	MODEL 67'	1,537.97	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44283	04806-000	4	IV STAND,A	590.20	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44283	04806-000	1	MODEL 67'	186.16	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44283	04806-000	5	IV STAND,A	820.25	09/25/2000	ALLEGIANC	60	0	SL	3,134.58	0.00	3,134.58
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	GENESIS M	235.95	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	GENESIS C(	693.00	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	FORCEPS,G	188.50	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	PETITE RIG	252.00	09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	INSTRUME	250.90	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	DUAL HOO	138.72	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	SURGICAL	20.91	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	SUCTION T	81.38	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	FORCEPS,D	19.66	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	FORCEPS,T	20.04	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	FORCEPS,1	34.04	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	8	FORCEPS,R	218.95	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	FORCEPS,1	70.32	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	RETRACTO	45.40	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	RETRACTO	141.90	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	RETRACTO	54.98	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	RETRACTO	89.16	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	2	RETRACTO	30.40	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	RETRACTO	287.58	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	RETRACTO	121.24	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	RETRACTO	136.33	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	8	DISCT SCIS	423.12	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	ART FORCF	53.72	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	FORCEPS,T	68.12	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	4	THORACIC	236.20	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	8	WEBSTER M	389.20	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44284	04806-000	16	ARTERY FO	142.44	09/25/2000		60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	NEEDLE HC	148.44	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	NEEDLE HC	194.60	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	SCISSORS,M	206.96	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	SCISSORS,M	211.66	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	TISSUE FOI	122.40	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	TISSUE HO	114.48	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	FOERSTER	52.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	NO 3K HAN	94.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	RETRACTO	90.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	METRIC RU	12.16	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	HARMAN I	146.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	KLEINERT-I	285.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	KLEINERT-I	127.68	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	24	BACKHAUS	179.60	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	FORCEPS 4	113.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	IRIS SCISSC	73.16	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	IRIS SCISSC	77.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	4	TENOTOM'	111.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	DISCT SCIS	423.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	WEBSTER M	389.20	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	8	CRILE-WOO	377.04	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	16	ARTERY FO	178.40	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44284	04806-000	40	HALSTED M	605.84	09/25/2000	ALLEGIANC	60	0 SL	8,781.18	0.00	8,781.18
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	GENESIS BA	395.11	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	GENESIS CO	1,223.84	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	INSTRUME	194.18	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	8	FORCEPS,S	105.44	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	SUCTION T	85.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	FORCEPS 1	40.56	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	FORCEPS 1	34.04	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	FORCEPS,M	82.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	8	FORCEPS,R	186.48	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	4	SURGICAL	32.31	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44285	04806-000	8	SURGICAL	41.82	09/25/2000	ALLEGIANC	60	0 SL	2,421.02	0.00	2,421.02
MMH	02377	EQUIP-MO CLINEQUIP 44286	04806-000	2	SWISS PAT	79.11	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44286	04806-000	2	MILTEX MA	273.74	09/25/2000	ALLEGIANC	60	0 SL	352.85	0.00	352.85
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	2	VAG SPECU	130.68	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	2	VAG SPECU	151.50	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	2	UTERINE SO	36.04	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	2	FORCEPS U	77.86	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	4	FORCEPS S	52.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	6	VAG SPECU	372.99	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44287	04806-000	2	VAG SPECU	340.94	09/25/2000	ALLEGIANC	60	0 SL	1,162.73	0.00	1,162.73
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	8	T-STACK IN	512.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	RETRACTO	63.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	RETRACTO	45.40	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	GROVVED	14.18	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	SURGICAL	20.91	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	KLEINERT-I	63.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	FORCEPS,T	125.16	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	FORCEPS,T	93.24	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	DRESSNG F	414.79	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	FORCEPS 1	93.64	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	8	RETRACTO	379.14	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	RETRACTO	121.24	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	NEEDLE HC	30.40	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	NEEDLE HC	193.76	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	SCISSORS,S	523.22	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	SCISSORS,T	114.60	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	SCISSORS,[	103.58	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	SCISSORS,[	211.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	8	FORCEPS T	58.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	MICROVAS	452.30	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	NEEDLE HC	188.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	8	FORCEPS 5	68.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	8	FORCEPS 5	72.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	FORCEPS 6	44.60	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	6	FORCEPS 5	102.78	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	FORCEPS 4	56.76	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	VAG SPATU	330.86	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	4	CHILDREN'	153.05	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	MIXTER IN!	126.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	VAG SPATU	335.24	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	SCISSORS,S	281.08	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	GENESIS BA	248.16	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44288	04806-000	2	GENESIS C(	814.00	09/25/2000	ALLEGIANC	60	0 SL	6,458.11	0.00	6,458.11
MMH	02377	EQUIP-MO CLINEQUIP 44289	04806-000	1	FORCEPS,R	179.70	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44289	04806-000	1	FORCEPS,S	22.55	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44289	04806-000	1	FORCEPS 1	23.41	09/25/2000	ALLEGIANC	60	0 SL	225.66	0.00	225.66
MMH	02377	EQUIP-MO CLINEQUIP 44290	04806-000	2	NASAL TEN	75.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44290	04806-000	2	FORCEPS,C	121.77	09/25/2000	ALLEGIANC	60	0 SL	197.29	0.00	197.29
MMH	02377	EQUIP-MO CLINEQUIP 44291	04806-000	12	SUCTION T	493.03	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44291	04806-000	6	FORCEPS 5	53.22	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44291	04806-000	12	FORCEPS,H	440.52	09/25/2000	ALLEGIANC	60	0 SL	986.77	0.00	986.77
MMH	02377	EQUIP-MO CLINEQUIP 44292	04806-000	2	FACIAL NEI	346.24	09/25/2000	ALLEGIANC	60	0 SL	346.24	0.00	346.24
MMH	02377	EQUIP-MO CLINEQUIP 44293	04806-000	2	FACIAL NEI	245.54	09/25/2000	ALLEGIANC	60	0 SL	245.54	0.00	245.54
MMH	02377	EQUIP-MO CLINEQUIP 44294	04806-000	1	HEAT SEAL	907.47	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44294	04806-000	2	DOPPLER,F	922.22	09/25/2000	ALLEGIANC	60	0 SL	1,829.69	0.00	1,829.69
MMH	02064	EQUIP-MO CLINEQUIP 44295	04806-000	1	FREEZER &	871.59	09/25/2000	ALLEGIANC	120	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP 44295	04806-000	1	BLD BANK	2,213.33	09/25/2000	ALLEGIANC	120	0 SL	3,084.92	0.00	3,084.92
MMH	02377	EQUIP-MO CLINEQUIP 44297	04806-000	6	STERILIZAT	844.49	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44297	04806-000	12	T-STACK IN	725.93	09/25/2000	ALLEGIANC	60	0 SL	1,570.42	0.00	1,570.42
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	STERILIZAT	128.54	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	HEMORRH	74.18	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	MEYERDIN	81.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SUTURE CA	47.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	NASAL TEN	71.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	FORCEPS 1	17.02	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SURGICAL	5.23	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	DISSECTIN(	36.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	CARROLL T	112.50	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	FORCEPS,T	121.77	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	NEEDLE HC	48.65	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SCISSORS,S	12.82	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SCISSORS,(	16.23	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SCISSORS,[	13.51	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SCISSORS T	58.26	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SCISSORS (	60.17	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	3	FORCEPS 5	25.83	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	3	LORNA NO	41.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	FORCEPS,T	7.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	NASAL SPE	326.11	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	NASAL SPE	327.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	4	FORCEPS,N	129.28	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	12	FORCEPS 4	170.28	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	10	SUCTION T	406.90	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	12	BACKHAUS	71.28	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	6	SURGICAL	48.46	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	12	NON-PERFI	82.32	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	10	SCISSORS,U	69.74	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	6	SCISSORS,M	310.08	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	12	METRIC RU	36.48	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	12	FORCEPS,M	297.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	COTTEL DB	117.57	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	NASAL RAS	141.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	3	ADENOID C	216.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	12	BUCK EAR	258.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	3	ADENOID C	220.09	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	2	FRONTAL C	416.87	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	FORCEPS,T	578.50	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44298	04806-000	1	SICKLE KNI	162.50	09/25/2000	ALLEGIANC	60	0 SL	5,368.43	0.00	5,368.43
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	T-STACK IN	110.22	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	INSTRUME	32.76	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	SUCTION T	25.54	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	3	SURGICAL	24.24	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	RETRACTO	141.90	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	RETRACTO	23.27	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	RETRACTO	30.65	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	RETRACTO	29.50	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	RETRACTO	24.37	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	FORCEPS 1	13.21	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS 1	17.02	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS 1	70.32	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	FORCEPS,1	10.02	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	4	FORCEPS,T	137.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	DRESSING	13.68	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	4	TOWEL FO	29.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	NON-PERF	24.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	10	ARTERY FO	89.22	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	4	NEEDLE HC	149.66	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	NEEDLE HC	111.48	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	SCISSORS D	105.83	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	SCISSORS D	51.69	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	SCISSORS,D	186.46	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	4	FORCEPS,T	68.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	4	FORCEPS S	53.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	4	FORCEPS S	64.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	8	FORCEPS 5	125.03	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS T	57.24	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS 8	77.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	6	ARTERY FO	66.90	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	6	ARTERY FO	92.46	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS,T	119.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS,S	26.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	2	FORCEPS,G	91.34	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	POOL SUCT	29.90	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	GENESIS M	114.06	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44299	04806-000	1	GENESIS C	346.50	09/25/2000	ALLEGIANC	60	0 SL	2,786.19	0.00	2,786.19
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	ROSEN NEE	256.74	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	EAR SPECU	195.77	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	1	EAR SPECU	52.08	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	8	FARRIOR E/	387.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	GENESIS BA	456.24	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	GENESIS C	1,223.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	SUTURE W	219.90	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	BACKHAUS	29.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	EAR SPECU	191.59	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	12	SUCTION T	309.04	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	#3 HANDLE	94.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44300	04806-000	4	BUCK EAR	86.06	09/25/2000	ALLEGIANC	60	0 SL	3,502.50	0.00	3,502.50
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	BOZEMAN	80.43	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	GENESIS BA	248.16	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	GENESIS C(	814.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	INSTRUME	127.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	FORCEPS,Y	732.54	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	GRVAG SPE	151.50	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	DRESSING	27.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	TISSUE FOI	30.96	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	UTERINE S(	36.04	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	SURGICAL	27.55	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	ENDOCERV	72.76	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	12	UTERINE C	651.26	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	VAG SPECU	340.94	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	VAG RETRA	112.10	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	VAG RETRA	102.46	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	4	VAG SPECU	248.66	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	KIDNEY ST(	139.80	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	4	BACKHAUS	31.08	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	BALLENGEI	74.23	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	4	FCPS 5X6 T	150.32	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	4	SCISSORS D	211.66	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	UTERINE TI	77.86	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	UTERINE TI	77.86	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44301	04806-000	2	SPONGE FO	30.14	09/25/2000	ALLEGIANC	60	0 SL	4,596.79	0.00	4,596.79
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	NEBULIZER	426.96	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	UTILITY SH	459.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	IV POLE	147.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	STRETCHEF	9,195.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	2	REFRIG/FR	1,738.78	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	CRIB BUMF	943.16	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	O2 TANK H	459.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	1	TISSUE TEK	14,638.96	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	12	UTILITY CH	2,259.12	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	15	STOOL,GAS	1,620.00	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	7	STOOL W/(	1,017.80	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	9	STOOL,SUF	8,946.00	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	1	OTOSCOPE	96.26	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	1	CHARGER (	44.05	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	1	OPHTHALM	121.72	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	1	CABINET 3(	352.00	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	12	REFUSE CN	471.60	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	16	WASTEBAS	399.20	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	5	REFUSE CN	93.65	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	4	WASTEBAS	70.12	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	83	WASTEBAS	1,454.99	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	52	B-D SHARP	98.28	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	8	SS KICK BU	773.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	24	TABLE SS IN	7,699.68	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44302	04806-000	12	IV STAND A	1,770.60	09/25/2000	ALLEGIANC	60	0 SL	55,299.97	0.00	55,299.97
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	4	BLUNT HO(	249.23	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	2	SEPTUM EL	31.92	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	2	RETR,BLAD	195.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	2	RETR,BLAD	195.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	2	BALLENGEI	125.38	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	6	BRAIN RETI	66.94	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 44304	04806-000	2	#3 HANDLE	47.26	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 SURGICAL	20.91	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 RETRACTO	45.40	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 RETRACTO	63.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 TENACULA	142.68	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 TENACULA	85.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 MASTOID (	1,239.62	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 MASTOID (	128.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	6 T-STACK IN	234.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SKIN RETRA	103.38	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 RETRACTO	132.68	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 WEITLANEI	147.60	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 KUTZ BONI	868.60	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SUCTION T	46.52	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 FORCEPS 1	16.20	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 FORCEPS 1	17.02	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 TISSUE FOI	46.62	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 CUR,OVAL	233.28	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	8 BACKHAUS	58.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SCISSORS (	38.76	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 FINE SCISS	30.88	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SCISSORS,1	95.76	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SCISSORS,1	57.30	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 SCISSORS,I	211.56	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SCISSORS I	103.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	8 NEEDLE HC	405.06	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	8 FORCEPS,M	133.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	8 ARTERY FO	72.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 TISSUE FOI	56.76	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 ART FCPS S	53.72	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	8 SPONGE FC	105.44	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 GENESIS BA	263.49	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 GENESIS C(	814.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	8 ARTERY FO	73.06	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 DBL ENDEI	631.70	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 ELEVATOR,	115.38	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 ELEVATOR,	163.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 ELEVATOR,	163.80	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 SYNOVECT	413.40	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	4 MINI OSTE	156.00	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44304	04806-000	2 FORCEPS,C	343.87	09/25/2000	ALLEGIANC	60	0 SL	9,045.74	0.00	9,045.74
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 RETRACTO	144.60	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	6 KNAPPIRIS	505.62	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 ARTERY FO	133.80	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	24 FORCEPS,M	595.68	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 BACKHAUS	93.24	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	10 PERF TOWI	159.60	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 BABCOCK F	979.68	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 TISSUE FOI	170.28	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	24 PROBE W/I	182.76	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	6 ARTERY FO	85.14	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	24 MICRO FCF	492.72	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	24 ADSON FO	204.24	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	6 GRASP TISS	186.18	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	36 ADSON TIS	1,012.44	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 SCISSORS,I	856.07	09/25/2000		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	6 UNIVERSAL	41.84	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	42 SCISSORS,I	812.36	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12 SURGICAL	96.92	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	28 SURGICAL	180.57	09/25/2000	ALLEGIANC	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	24	#3 BLADE H	600.72		09/25/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44305	04806-000	12	BALLENGEI	169.07		09/25/2000	ALLEGIANC	60	0	SL	7,703.53	0.00	7,703.53
MMH	02377	EQUIP-MO CLINEQUIP	44306	04806-000	1	DEFIBRILLA	7,323.75		09/25/2000	AGILENT T	60	0	SL	7,323.75	0.00	7,323.75
MMH	02377	EQUIP-MOVE	44307	04806-000	1	ICE MAKER	3,523.64		09/25/2000	AVL SHOW	120	0	SL	3,523.64	0.00	3,523.64
MMH	02377	EQUIP-MOVE	44308	04806-000	1	ICE MAKER	3,670.94		09/25/2000	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44308	04806-000	2	COFFEE M/	917.44		09/25/2000	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44308	04806-000	2	REFRIGERA	1,184.00		09/25/2000	AVL SHOW	120	0	SL	5,772.38	0.00	5,772.38
MMH	02377	EQUIP-MOVE	44309	04806-000	1	MISC EQUI	15,969.02		09/25/2000	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44309	04806-000	1	PHONE SYS	10,551.05		09/25/2000	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44309	04806-000	1	EQ & INST/	53,755.23		09/25/2000	BELLSOUTH	60	0	SL	80,275.30	0.00	80,275.30
MMH	02377	EQUIP-MO CLINEQUIP	44310	04806-000	1	INFUSOR P	12,005.28		09/25/2000	BAXTER	60	0	SL	12,005.28	0.00	12,005.28
MMH	02377	EQUIP-MO CLINEQUIP	44311	04806-000	2	ELEVATOR	444.27		09/25/2000	BAUSCH&L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44311	04806-000	2	ELEVATOR	450.00		09/25/2000	BAUSCH&L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44311	04806-000	2	CANNULA /	1,050.00		09/25/2000	BAUSCH&L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44311	04806-000	1	KERATOPL/	290.00		09/25/2000	BAUSCH&L	60	0	SL	2,234.27	0.00	2,234.27
MMH	02377	EQUIP-MO CLINEQUIP	44312	04806-000	4	FORCEPS C	1,274.00		09/25/2000	DUCKWOR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44312	04806-000	2	FORCEPS C	624.00		09/25/2000	DUCKWOR	60	0	SL	1,898.00	0.00	1,898.00
MMH	02377	EQUIP-MO CLINEQUIP	44313	04806-000	1	CANNULA I	109.50		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44313	04806-000	1	IRIS STR DE	65.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44313	04806-000	1	SCISSORS I	73.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44313	04806-000	2	GRASPING	1,100.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44313	04806-000	2	SCISSORS S	1,100.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44313	04806-000	2	DISSECTOR	400.00		09/25/2000	BAUSH & L	60	0	SL	2,847.50	0.00	2,847.50
MMH	02377	EQUIP-MO CLINEQUIP	44314	04806-000	4	FCP SEPTU	1,611.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44314	04806-000	3	ELEVATOR	300.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44314	04806-000	2	FCP TAKSH	570.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44314	04806-000	1	PROBE SIN	55.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44314	04806-000	12	CANNULA (	480.00		09/25/2000	BAUSH & L	60	0	SL	3,016.00	0.00	3,016.00
MMH	02377	EQUIP-MO CLINEQUIP	44315	04806-000	5	FORCEP CP	2,014.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44315	04806-000	15	GUIDE CLA	1,230.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44315	04806-000	20	HOOK LENS	3,000.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44315	04806-000	20	SPECULUM	580.00		09/25/2000	BAUSH & L	60	0	SL	6,824.00	0.00	6,824.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	2	SPATULA C	200.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	20	CANNULA /	280.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	13	SPECULUM	520.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	5	SPECULUM	1,200.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	6	SPATULA &	810.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	10	HANDPIECI	270.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44316	04806-000	2	FOX EYE SH	75.61		09/25/2000	BAUSH & L	60	0	SL	3,355.61	0.00	3,355.61
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	3	CURETTE A	439.77		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	5	OSTEOTOM	700.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	2	RETRACTO	300.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	4	RETRACTO	488.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	8	KNIFE GUIE	1,120.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	2	PRES GELF	260.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	2	SCS ALG H(	630.00		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	2	SCS ALG H(	630.01		09/25/2000	BAUSH & L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44317	04806-000	8	SUCTION T	400.00		09/25/2000	BAUSH & L	60	0	SL	4,967.78	0.00	4,967.78
MMH	02377	EQUIP-MO CLINEQUIP	44318	04806-000	8	MENISCUS	975.00		09/28/2000	BIONX IMP	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44318	04806-000	4	MENISCUS	480.00		09/28/2000	BIONX IMP	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44318	04806-000	6	MENISCUS	720.00		09/28/2000	BIONX IMP	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44318	04806-000	15	CONTOUR	2,625.00		09/28/2000	BIONX IMP	60	0	SL	4,800.00	0.00	4,800.00
MMH	02377	EQUIP-MO CLINEQUIP	44319	04806-000	1	APRON,CO	17,240.00		09/25/2000	BLUE RIDG	60	0	SL	17,240.00	0.00	17,240.00
MMH	02377	EQUIP-MO CLINEQUIP	44320	04806-000	1	AFP MINI M	1,102.52		09/25/2000	BLUE RIDG	60	0	SL	1,102.52	0.00	1,102.52
MMH	02377	EQUIP-MO CLINEQUIP	44321	04806-000	1	FAXITRON	24,900.00		09/25/2000	BLUE RIDG	60	0	SL	24,900.00	0.00	24,900.00
MMH	02377	EQUIP-MO CLINEQUIP	44322	04806-000	1	OHAUS AD	995.00	E0701218270451	09/25/2000	BRASWELL	60	0	SL	995.00	0.00	995.00
MMH	02377	EQUIP-MO CLINEQUIP	44323	04806-000	1	AUTOFUSE	2,202.00		09/25/2000	BYRON ME	60	0	SL	2,202.00	0.00	2,202.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	IGLESIAS W	3,750.90		09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	SCISSOR FC	1,314.00		09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	BIOPSY FO	1,314.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	GRASPER F	1,314.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	ADAPTER,L	555.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	UNIVERSAI	204.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	HIGH TRAN	1,116.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	OPERATIVE	2,181.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	CONT.FLO\	1,884.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	CONT.FLO\	3,413.01			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	OOFFICE D	1,170.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	AUTOCLAV	2,650.00	51041	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	AUTOCLAV	2,650.00	050001	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	AUTOCLAV	2,650.00	049997	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	AUTOCLAV	2,650.00	049884	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	3	ROTATING	2,171.50			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	AUTOCLAV	2,664.50	051046	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44324	04806-000	1	AUTOCLAV	2,650.00	050994	ELITE	09/25/2000	CIRCON	60	0	SL	36,301.91	0.00	36,301.91
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	FOREIGH B	400.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	HIGH TRAN	518.12			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	UNIVERSAI	75.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	SHEATH W	555.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	SHEATH W	555.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	SHEATH W	555.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	CYSTOSCO	555.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	FOFOROBL	2,575.00	403926	CLASSIC	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	FOFOROBL	2,575.00	402378	CLASSIC	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	RIGID GAS	467.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	FLEXIBLE B	108.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	RONGEUR	400.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	FOREIGN B	317.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	2	CYSTOURE	1,090.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	ALB BRG D	687.00			09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	UNIVERSAI	75.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	CYSTOURE	385.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	CYSTOURE	365.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	TRANS LIGI	495.00			09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	SYSTEM OF	2,650.00	049647	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	SYSTEM LA	2,650.00	050946	ELITE	09/25/2000	CIRCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44325	04806-000	1	SYSTEM FC	2,650.00	048949	ELITE	09/25/2000	CIRCON	60	0	SL	20,702.12	0.00	20,702.12
MMH	02377	EQUIP-MO CLINEQUIP	44326	04806-000	2	DINAMPA I	4,445.00	000M0949028		09/25/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44326	04806-000	2	DINAMPA I	4,445.00	000M0899010		09/25/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44326	04806-000	2	DINAMPA I	8,890.00			09/25/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44326	04806-000	2	DURA-CUF	168.00			09/25/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44326	04806-000	2	DURA-CUF	168.00			09/25/2000	CRITIKON	60	0	SL	18,116.00	0.00	18,116.00
MMH	02377	EQUIP-MO CLINEQUIP	44327	04806-000	3	SUPERCOO	5,776.26			09/25/2000	COOPER SU	60	0	SL	5,776.26	0.00	5,776.26
MMH	02377	EQUIP-MO CLINEQUIP	44329	04806-000	2	FINDER SET	267.96			09/25/2000	COOPER SU	60	0	SL	267.96	0.00	267.96
MMH	02377	EQUIP-MOVE	44331	04806-000	3	24X36 AIRF	80.70			09/25/2000	CONSOLIDA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44331	04806-000	1	RECT CONT	26.84			09/25/2000	CONSOLIDA	60	0	SL	107.54	0.00	107.54
MMH	02377	EQUIP-MO CLINEQUIP	44332	04806-000	1	SWANSON	2,000.00			09/25/2000	CMI	60	0	SL	2,000.00	0.00	2,000.00
MMH	02377	EQUIP-MO CLINEQUIP	44333	04806-000	12	SKIN TEMP	2,388.33			09/25/2000	DATEX OHI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44333	04806-000	9	D-FEND WA	1,180.80			09/25/2000	DATEX OHI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44333	04806-000	1	SAT SENSO	168.75			09/25/2000	DATEX OHI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44333	04806-000	17	NIBP CABL	136.00			09/25/2000	DATEX OHI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44333	04806-000	17	EARSAT SE	2,091.00			09/25/2000	DATEX OHI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44333	04806-000	17	FLEXSTAT S	2,091.00			09/25/2000	DATEX OHI	60	0	SL	8,055.88	0.00	8,055.88
MMH	02377	EQUIP-MO CLINEQUIP	44334	04806-000	1	COMPACT	267,818.27			09/25/2000	DATEX-OHI	60	0	SL	267,818.27	0.00	267,818.27
MMH	02377	EQUIP-MO CLINEQUIP	44335	04806-000	9	O2 FLOWM	48,591.59			09/25/2000	DRAGER M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44335	04806-000	9	NARKOMEI	183,949.20			09/25/2000	DRAGER M	60	0	SL	232,540.79	0.00	232,540.79
MMH	02377	EQUIP-MO CLINEQUIP	44336	04806-000	1	SPECULUM	293.00			09/25/2000	DUCKWOR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44336	04806-000	2	NEEDLE HC	804.00			09/25/2000	DUCKWOR	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44336	04806-000	4	FORCEPS T	1,472.00		09/25/2000	DUCKWOR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44336	04806-000	2	FORCEPS C	624.00		09/25/2000	DUCKWOR	60	0	SL	3,193.00	0.00	3,193.00
MMH	02377	EQUIP-MO CLINEQUIP	44337	04806-000	3	BRUSH BA(	1,968.90		09/25/2000	DUTCH OP	60	0	SL	1,968.90	0.00	1,968.90
MMH	02377	EQUIP-MO CLINEQUIP	44338	04806-000	1	CASSETTE \	359.43		09/25/2000	BLUE RIDG	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44338	04806-000	1	CASSETTE \	430.49		09/25/2000	BLUE RIDG	60	0	SL	789.92	0.00	789.92
MMH	02377	EQUIP-MO CLINEQUIP	44339	04806-000	1	MINI MED	4,462.98		09/25/2000	BLUE RIDG	60	0	SL	4,462.98	0.00	4,462.98
MMH	02377	EQUIP-MO CLINEQUIP	44340	04806-000	1	OPHTHALN	72,470.00		09/25/2000	EST	60	0	SL	72,470.00	0.00	72,470.00
MMH	02377	EQUIP-MO CLINEQUIP	44341	04806-000	1	ZEISS MICR	35,070.00		09/25/2000	EST	60	0	SL	35,070.00	0.00	35,070.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	6	KLEPPINGE	5,984.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	2	SUCTION/I	300.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	2	OVIDUCT F	990.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	2	CLAMSHEL	990.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	2	GRASPER 4	990.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	2	HOOK SCIS	990.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	5	CLAW GRA	2,475.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	3	CLAW GRA	1,485.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44342	04806-000	2	BARG GRA	990.00		09/25/2000	EST	60	0	SL	15,194.00	0.00	15,194.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	MARYLANI	2,970.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	RT ANGLE I	2,970.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	OVIDUCT F	2,970.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	HOOK BOV	537.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	12	TOOTH GR	5,940.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	12	NEEDLE HC	5,940.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	SPOON FO	2,970.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	GRASPER V	2,970.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	SCISSOR 5M	2,970.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	12	GRASPER 5	5,940.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44343	04806-000	6	CLAMSHEL	2,970.00		09/25/2000	EST	60	0	SL	39,147.00	0.00	39,147.00
MMH	02377	EQUIP-MO CLINEQUIP	44344	04806-000	2	SCOPE 30	4,571.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44344	04806-000	1	SCOPE 0	2,275.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44344	04806-000	3	OPERATIVE	9,000.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44344	04806-000	4	SCOPE 30	8,020.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44344	04806-000	6	SCOPE 0	12,030.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44344	04806-000	1	SCOPE 45	2,005.00		09/25/2000	EST	60	0	SL	37,901.00	0.00	37,901.00
MMH	02377	EQUIP-MO CLINEQUIP	44345	04806-000	3	OPERATIN(	10,596.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44345	04806-000	5	SINUS SCO	11,750.00	1149,50,51,52,53	09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44345	04806-000	6	SINUS SCO	12,900.00	1143,44,45,46,47,48	09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44345	04806-000	6	SINUS SCO	12,600.00	1137,38,39,40,41,42	09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44345	04806-000	1	SINUS SCO	2,350.00	1136	09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44345	04806-000	1	SINUS SCO	2,300.00	1135	09/25/2000	EST	60	0	SL	52,496.00	0.00	52,496.00
MMH	02377	EQUIP-MO CLINEQUIP	44346	04806-000	5	LAPAROSC	436.00		09/25/2000	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44346	04806-000	6	ATRAUMA	3,570.00		09/25/2000	EST	60	0	SL	4,006.00	0.00	4,006.00
MMH	02377	EQUIP-MOVE	44360	04806-000	1	MAG DRY E	735.75		09/25/2000	FAST SIGN	60	0	SL	735.75	0.00	735.75
MMH	02377	EQUIP-MO CLINEQUIP	44361	04806-000	2	GRASPER D	1,920.90		09/25/2000	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44361	04806-000	2	NEEDLE HC	1,790.00		09/25/2000	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44361	04806-000	1	CLAMP 25M	895.00		09/25/2000	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44361	04806-000	1	NEEDLE HC	895.00		09/25/2000	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44361	04806-000	2	LONG CUR	1,950.19		09/25/2000	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44361	04806-000	1	GRASPERS	876.83		09/25/2000	SNOWDEN	60	0	SL	8,327.92	0.00	8,327.92
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	1	CARRYING	36.02		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	1	WHEELCHA	415.00		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	1	CART,SUTU	395.65		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	2	POUCH CA	57.04		09/25/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	3	IV POLE,02	254.13		09/25/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	2	NEW TRAV	467.08		09/25/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	12	BASKET,WI	564.72		09/25/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	6	CART,UTILI	943.08		09/25/2000	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44362	04806-000	3	CART, ANE	1,770.00		09/25/2000	GENERAL M	60	0	SL	4,902.72	0.00	4,902.72
MMH	02377	EQUIP-MO CLINEQUIP	44363	04806-000	7	STACKING	949.76		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44363	04806-000	12	CART,WIRE	2,610.00		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44363	04806-000	2	CART,RESC	2,325.00		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44363	04806-000	6	CART,ANES	3,415.92		09/25/2000	GEN MEDI(	60	0	SL	9,300.68	0.00	9,300.68
MMH	02377	EQUIP-MO CLINEQUIP	44364	04806-000	1	CART,SUTL	501.40		09/25/2000	GEN MEDI(	60	0	SL	501.40	0.00	501.40
MMH	02377	EQUIP-MO CLINEQUIP	44365	04806-000	4	TABLE,UTIL	1,031.80		09/25/2000	GEN MEDI(	60	0	SL	1,031.80	0.00	1,031.80
MMH	02377	EQUIP-MO CLINEQUIP	44366	04806-000	20	SPHYG,ANI	1,631.80		09/25/2000	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44366	04806-000	2	SPHYG,ME	282.56		09/25/2000	GEN MEDI(	60	0	SL	1,914.36	0.00	1,914.36
MMH	02377	EQUIP-MO CLINEQUIP	44369	04806-000	1	TRAY,STER	457.50		09/25/2000	GUNTHER '	60	0	SL	457.50	0.00	457.50
MMH	02377	EQUIP-MO CLINEQUIP	44370	04806-000	20	TEARGUAR	1,039.62		09/25/2000	HEALTHMA	60	0	SL	1,039.62	0.00	1,039.62
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	5	VAC AIR 02	3,788.19		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	5	OR LIGHTS,	42,250.00		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	4	OR LIGHTS,	50,000.00		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	13	OVERBED T	4,927.00		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	2	STRETCHEF	12,193.50		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	10	STRETCHEF	31,616.00		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	8	UNIFLEX 1(	15,372.48		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	7	GALLAERY	11,398.59		09/25/2000	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44371	04806-000	13	CART,CRITI	11,037.00		09/25/2000	HILL-ROM	60	0	SL	182,582.76	0.00	182,582.76
MMH	02377	EQUIP-MO CLINEQUIP	44372	04806-000	2	EPICARE CE	8,286.00		09/25/2000	HILL-ROM	60	0	SL	8,286.00	0.00	8,286.00
MMH	02377	EQUIP-MO CLINEQUIP	44373	04806-000	8	TEARGUAR	426.08		09/25/2000	HEALTHMA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44373	04806-000	10	INSTRUME	74.50		09/25/2000	HEALTHMA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44373	04806-000	10	INSTRUME	103.50		09/25/2000	HEALTHMA	60	0	SL	604.08	0.00	604.08
MMH	02377	EQUIP-MO CLINEQUIP	44374	04806-000	16	INSTRUME	157.84		09/25/2000	HEALTHMA	60	0	SL	157.84	0.00	157.84
MMH	02377	EQUIP-MOVE	44375	04806-000	20	MED SURG	216.80		09/25/2000	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44375	04806-000	12	BIN,SUPER	107.30		09/25/2000	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44375	04806-000	6	BIN,SUPER	75.30		09/25/2000	HEALTH CA	60	0	SL	399.40	0.00	399.40
MMH	02377	EQUIP-MO CLINEQUIP	44376	04806-000	2	COVERS,BL	211.00		09/25/2000	HULON C M	60	0	SL	211.00	0.00	211.00
MMH	02377	EQUIP-MO CLINEQUIP	44377	04806-000	1	MICROSCO	19,176.00	2951-0020 ZEISS	09/25/2000	INSIGHT I	60	0	SL	19,176.00	0.00	19,176.00
MMH	02377	EQUIP-MO CLINEQUIP	44378	04806-000	1	MICROSCO	19,166.00	0751-9960 ZEISS	09/25/2000	INSIGHT I	60	0	SL	19,166.00	0.00	19,166.00
MMH	02377	EQUIP-MO CLINEQUIP	44379	04806-000	3	TABLE,LEG	653.43		09/25/2000	INSTRUME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44379	04806-000	3	TABLE,SELF	2,000.00		09/25/2000	INSTRUME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44379	04806-000	1	TABLE,LEG,	266.96		09/25/2000	INSTRUME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44379	04806-000	1	TABLE,SELF	1,059.75		09/25/2000	INSTRUME	60	0	SL	3,980.14	0.00	3,980.14
MMH	02377	EQUIP-MO CLINEQUIP	44380	04806-000	2	ACCESS NE	156.25		09/25/2000	INNERDYNI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44380	04806-000	3	BARREL,12	720.00		09/25/2000	INNERDYNI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44380	04806-000	3	DILATOR,1	360.00		09/25/2000	INNERDYNI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44380	04806-000	12	CANNULA I	2,640.00		09/25/2000	INNERDYNI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44380	04806-000	1	TRAY W/LI	550.00		09/25/2000	INNERDYNI	60	0	SL	4,426.25	0.00	4,426.25
MMH	02377	EQUIP-MO CLINEQUIP	44381	04806-000	1	SURGICAL /	2,055.03		09/25/2000	INSTRUME	60	0	SL	2,055.03	0.00	2,055.03
MMH	02377	EQUIP-MO CLINEQUIP	44382	04806-000	2	HARMONIC	2,079.00		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44382	04806-000	1	LAPAROSO	2,047.50		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44382	04806-000	1	CURVED BL	1,039.50		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44382	04806-000	1	BLADE,COA	2,073.51		09/25/2000	JOHNSON&	60	0	SL	7,239.51	0.00	7,239.51
MMH	02377	EQUIP-MO CLINEQUIP	44383	04806-000	1	BLADE ADA	187.69		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44383	04806-000	1	HARMONIC	89.75		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44383	04806-000	2	HARMONIC	1,039.50		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44383	04806-000	1	HARMONIC	3,489.00		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44383	04806-000	1	CART,FOOT	1,418.92		09/25/2000	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44383	04806-000	1	GENERATO	16,537.50		09/25/2000	JOHNSON&	60	0	SL	22,762.36	0.00	22,762.36
MMH	02377	EQUIP-MO CLINEQUIP	44385	04806-000	2	TITAN JEW	638.40		09/25/2000	KIRWAN SU	60	0	SL	638.40	0.00	638.40
MMH	02377	EQUIP-MO CLINEQUIP	44386	04806-000	1	FLUROSCO	22,743.67		09/25/2000	KRIEGER M	60	0	SL	22,743.67	0.00	22,743.67
MMH	02377	EQUIP-MO CLINEQUIP	44387	04806-000	16	GASKIN FR	2,933.26		09/25/2000	KATENA PR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44387	04806-000	15	DRYSDALE	1,739.75		09/25/2000	KATENA PR	60	0	SL	4,673.01	0.00	4,673.01
MMH	02377	EQUIP-MO CLINEQUIP	44388	04806-000	2	EYEWEAR S	348.00		09/25/2000	KENTEK CO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44388	04806-000	2	EYEWEAR S	348.00		09/25/2000	KENTEK CO	60	0	SL	696.00	0.00	696.00
MMH	02377	EQUIP-MO CLINEQUIP	44389	04806-000	7	SUBCON A:	238.70		09/25/2000	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44389	04806-000	5	SUBCON A:	181.50		09/25/2000	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44389	04806-000	4	STEM CSTR	92.16		09/25/2000	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44389	04806-000	2	HANDLE FC	30.72		09/25/2000	KLINGMAN	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44389	04806-000	2	SHELF,WIR	61.44		09/25/2000	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44389	04806-000	12	SUBDIVIDE	369.60		09/25/2000	KLINGMAN	60	0	SL	974.12	0.00	974.12
MMH	02377	EQUIP-MO CLINEQUIP	44390	04806-000	2	VOLK LENS	449.64		09/25/2000	KEELER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44390	04806-000	6	VOLK LENS	1,140.00		09/25/2000	KEELER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44390	04806-000	1	FISON INDI	2,445.00		09/25/2000	KEELER	60	0	SL	4,034.64	0.00	4,034.64
MMH	02377	EQUIP-MO CLINEQUIP	44391	04806-000	6	ARTHRO KI	210.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44391	04806-000	6	ARTHRO KI	210.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44391	04806-000	20	DIGIT TRAF	200.00		09/25/2000	LINVATEC	60	0	SL	620.00	0.00	620.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	B SCOOP 3	892.05		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	B SCOOP 3	892.05		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	2	B SCOOP 3	1,784.10		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	4	B SCOOP 3	3,568.20		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	4	MAXI PROI	400.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	4	MINI WIP 2	3,720.20		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	4	MINI TIP 2.	3,720.20		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	2	UNIVERSAI	1,111.60		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	4	MINI TIP 2.	3,720.20		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	3	SST BLUNT	2,790.15		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	3	TIP 2.75MI	2,790.15		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	2	LEG STABIL	1,740.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	4	B SCOOP 3	3,568.20		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	SST BLUNT	930.05		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	STAPLIZER	4,495.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	MINI TIP 2.	930.05		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	STAPLE CA	720.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	3	STAPLE CA	2,160.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	STAPLER SI	135.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44392	04806-000	1	STAPLIZER	399.00		09/25/2000	LINVATEC	60	0	SL	40,466.20	0.00	40,466.20
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	R 45D BLUI	971.45		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	TRACTION	661.60		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	TRACTION	2,604.30		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	COOLING E	400.00		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	GRASPER T	888.25		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	SST TIP 2.7	888.25		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	L 45D BLUI	964.25		09/25/2000	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44393	04806-000	1	STND GRAS	888.25		09/25/2000	LINVATEC	60	0	SL	8,266.35	0.00	8,266.35
MMH	02377	EQUIP-MO CLINEQUIP	44394	04806-000	1	HANDHELD	561.64	G00808934	09/28/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44394	04806-000	1	HANDHELD	550.00	G00808974	09/28/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44394	04806-000	1	HANDHELD	550.00	G00808983	09/28/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44394	04806-000	1	HANDHELD	550.00	G00811250	09/28/2000	MALLINCKI	60	0	SL	2,211.64	0.00	2,211.64
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00806889	09/25/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00806946	09/25/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00806968	09/25/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00806990	09/25/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00808284	09/25/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00808578	09/25/2000	MALLINCKI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44395	04806-000	1	HANDHELD	550.00	G00808582	09/25/2000	MALLINCKI	60	0	SL	3,850.00	0.00	3,850.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	1	SOLID GAL	382.51		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	2	CART,WIRE	352.46		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	6	WALL BRA(	57.60		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	3	CHROME E	100.65		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	5	SHELF BRIT	118.75		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	2	SUPER UNI	483.08		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	4	CHROME P	50.36		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	17	SHELF,WIR	763.13		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	16	CHROME P	171.04		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	6	SHELF,WIR	230.88		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	4	SPLIT SLEE	6.86		09/25/2000	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44396	04806-000	1	SHELF,WIR	23.99		09/25/2000	INTERMETI	60	0	SL	2,741.31	0.00	2,741.31

MMH	02377	EQUIP-MO CLINEQUIP	44399		04806-000	1	NETTERVIL	615.00		09/25/2000	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44399		04806-000	1	NETTERVIL	1,400.00		09/25/2000	MEDTRONI	60	0	SL	2,015.00	0.00	2,015.00
MMH	02377	EQUIP-MO CLINEQUIP	44400		04806-000	1	VAPR SYST	2,760.66	9820727	09/25/2000	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44400		04806-000	1	VAPR SYST	2,700.00	9820295	09/25/2000	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44400		04806-000	4	TIBIAL AWI	1,452.25		09/25/2000	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44400		04806-000	4	FEM AWL 4	1,260.00		09/25/2000	MITEK	60	0	SL	8,172.91	0.00	8,172.91
MMH	02377	EQUIP-MO CLINEQUIP	44401		04806-000	1	DISPOSABL	1,173.00	2004-02FR	09/25/2000	MICRO AIR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44401		04806-000	1	HANDPIECI	2,128.00	3785	09/25/2000	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44401		04806-000	1	ENDOSCOF	4,172.00	912755	09/25/2000	MICROAIRI	60	0	SL	7,473.00	0.00	7,473.00
MMH	02377	EQUIP-MO CLINEQUIP	44402		04806-000	1	RETINAL DI	4,870.00		09/25/2000	MIRA,INC	60	0	SL	4,870.00	0.00	4,870.00
MMH	02377	EQUIP-MO CLINEQUIP	44403		04806-000	1	LARGE ARM	360.50		09/25/2000	MCCONNE	60	0	SL	360.50	0.00	360.50
MMH	02377	EQUIP-MO FURNITURI	44405	KN052173	04806-000	1	RUG,6X8 A	500.00		09/25/2000	OFFICE EN	144	0	SL	500.00	0.00	500.00
MMH	02377	EQUIP-MO FURNITURI	44406	KN052174	04806-000	1	RUG,4X6	500.00		09/25/2000	OFFICE EN	144	0	SL	500.00	0.00	500.00
MMH	02377	EQUIP-MO FURNITURI	44407	KN052175	04806-000	1	RUG 4X6	500.00		09/25/2000	OFFICE EN	144	0	SL	500.00	0.00	500.00
MMH	02377	EQUIP-MO FURNITURI	44408	KN052176	04806-000	1	RUG 4X6	500.00		09/25/2000	OFFICE EN	144	0	SL	500.00	0.00	500.00
MMH	02377	EQUIP-MO FURNITURI	44409	KN052177	04806-000	1	RUG 4X6	500.00		09/25/2000	OFFICE EN	144	0	SL	500.00	0.00	500.00
MMH	02377	EQUIP-MO FURNITURI	44410	KN052178	04806-000	1	RUG 4X6	500.00		09/25/2000	OFFICE EN	144	0	SL	500.00	0.00	500.00
MMH	02377	EQUIP-MO FURNITURI	44411	KN052179	04806-000	1	MATERIAL	4,400.00		09/25/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	44411	KN052179	04806-000	1	RUG 4X6	500.00		09/25/2000	OFFICE EN	144	0	SL	4,900.00	0.00	4,900.00
MMH	02377	EQUIP-MO FURNITURI	44412	KN052603	04806-000	1	RECLINER,I	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44413	KN052604	04806-000	1	RECLINER,I	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44414	KN052605	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44415	KN052606	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44416	KN052607	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44417	KN052608	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44418	KN052609	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44419	KN052610	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44420	KN052611	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44421	KN052612	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44422	KN052613	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44423	KN052614	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44424	KN052615	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44425	KN052616	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44426	KN052617	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,082.15	0.00	1,082.15
MMH	02377	EQUIP-MO FURNITURI	44427	KN052618	04806-000	16	ASSET TAG	32.00		09/25/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	44427	KN052618	04806-000	1	RECLINER,	1,082.15		09/25/2000	OFFICE EN	144	0	SL	1,114.15	0.00	1,114.15
MMH	02377	EQUIP-MO FURNITURI	44428	KN052640	04806-000	1	CHAIR-GUE	156.80		09/25/2000	OFFICE EN	144	0	SL	156.80	0.00	156.80
MMH	02377	EQUIP-MO FURNITURI	44429	KN052641	04806-000	1	CHAIR-GUE	156.80		09/25/2000	OFFICE EN	144	0	SL	156.80	0.00	156.80
MMH	02377	EQUIP-MO FURNITURI	44430	KN052642	04806-000	3	ASSET TAG	6.00		09/25/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	44430	KN052642	04806-000	1	CHAIR-GUE	156.80		09/25/2000	OFFICE EN	144	0	SL	162.80	0.00	162.80
MMH	02377	EQUIP-MO CLINEQUIP	44431		04806-000	1	CTAPERLO(	235.00		09/25/2000	OSTEOMEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44431		04806-000	1	CANNULAT	435.00		09/25/2000	OSTEOMEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44431		04806-000	1	CANNULAT	182.00		09/25/2000	OSTEOMEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44431		04806-000	1	CANNULAT	171.00		09/25/2000	OSTEOMEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44431		04806-000	1	CANNULAT	171.00		09/25/2000	OSTEOMEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44431		04806-000	1	CANNULAT	132.00		09/25/2000	OSTEOMEI	60	0	SL	1,326.00	0.00	1,326.00
MMH	02377	EQUIP-MO CLINEQUIP	44432		04806-000	1	OSTEOPOV	825.00		09/25/2000	OSTEMOM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44432		04806-000	1	DIRECTION	875.00	9943007	09/25/2000	OSTEMOM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44432		04806-000	2	STGHT DRI	2,700.00	0007018,0007019	09/25/2000	OSTEMOM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44432		04806-000	2	MODULAR	820.00	0011013,0012002	09/25/2000	OSTEMOM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44432		04806-000	1	OSTEOPOV	1,760.00	0004007	09/25/2000	OSTEMOM	60	0	SL	6,980.00	0.00	6,980.00
MMH	02377	EQUIP-MO CLINEQUIP	44434		04806-000	1	MINI 6600	53,614.59		09/25/2000	OEC MEDI(	60	0	SL	53,614.59	0.00	53,614.59
MMH	02377	EQUIP-MO CLINEQUIP	44435		04806-000	1	SERIES 980	136,825.90		09/25/2000	OEC MEDI(	60	0	SL	136,825.90	0.00	136,825.90
MMH	02377	EQUIP-MO CLINEQUIP	44436		04806-000	1	SPATULA V	22.00		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436		04806-000	1	UNTIK SCIS	63.50		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436		04806-000	1	PLIER HOW	79.50		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436		04806-000	3	MOUTH GA	518.25		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436		04806-000	1	BURNISHEI	19.50		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436		04806-000	2	CARVER TA	40.50		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	2	BUR BLOCK	17.30		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	3	FLUORIDE	49.50		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	3	SPATUAL C	35.85		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	12	FORCEPS S	479.40		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	6	ELEVATOR	64.50		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	2	CARRIER AI	27.90		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	2	AMALGAM	14.20		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	8	ELEVATOR	366.00		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	4	FORCEPS S	159.80		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	1	CAVITY PRI	22.25		09/25/2000	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44436	04806-000	2	EXCAVATO	35.00		09/25/2000	PATTERSOI	60	0	SL	2,014.95	0.00	2,014.95
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	10	COVER,KEY	449.46		09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	10	KEYBOARD	3,850.00		09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	9	12" ARM M	2,160.00		09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001053	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001038	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001035	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001057	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001047	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001037	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001029	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001055	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001042	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	1	13.8 PC W/	1,100.00	C3013T001036	09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	5	IS MANAGI	16.68		09/25/2000	PLANAR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44437	04806-000	2	EXTERNAL	531.10		09/25/2000	PLANAR	60	0	SL	18,007.24	0.00	18,007.24
MMH	02377	EQUIP-MO CLINEQUIP	44438	04806-000	1	FORCEPS A	121.66		09/25/2000	PILLINGWE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44438	04806-000	3	TYDING TO	531.39		09/25/2000	PILLINGWE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44438	04806-000	6	TROUT-BAI	1,027.86		09/25/2000	PILLINGWE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44438	04806-000	2	RETRACTO	82.30		09/25/2000	PILLINGWE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44438	04806-000	1	RETRACTO	37.82		09/25/2000	PILLINGWE	60	0	SL	1,801.03	0.00	1,801.03
MMH	02377	EQUIP-MOVE	44439	04806-000	3	PLAYGROU	265.00		09/25/2000	PLAYSCAPE	60	0	SL	265.00	0.00	265.00
MMH	02377	EQUIP-MOVE	44440	04806-000	1	PLAYGROU	329.00		09/25/2000	PEOPLE FR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	44440	04806-000	1	PLAYGROU	494.00		09/25/2000	PEOPLE FR	60	0	SL	823.00	0.00	823.00
MMH	02377	EQUIP-MO CLINEQUIP	44441	04806-000	2	DOPPLER V	1,790.76		09/25/2000	PARKS MEI	60	0	SL	1,790.76	0.00	1,790.76
MMH	02377	EQUIP-MO CLINEQUIP	44443	04806-000	4	CONCICAL	265.60		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44443	04806-000	4	PYRAMIDL	265.60		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44443	04806-000	4	INGRESS C/	627.48		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44443	04806-000	2	LOCKING T	121.18		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44443	04806-000	2	CANNULA	288.84		09/25/2000	RICHARD W	60	0	SL	1,568.70	0.00	1,568.70
MMH	02377	EQUIP-MO CLINEQUIP	44444	04806-000	1	MAXILLARY	111.22		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44444	04806-000	2	NASAL SCIS	786.84		09/25/2000	RICHARD W	60	0	SL	898.06	0.00	898.06
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	OSTIUM PL	439.90		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	SPECTUM I	16.60		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	2	SICKLE KNI	159.36		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	TAKAHASH	372.67		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	2	SUCTION T	217.46		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	SUCTION T	108.73		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	SINUS SPO	363.54		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	SINUS SPO	87.15		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	SINUS CUR	87.15		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	2	SUCTION T	217.46		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	3	SUCTION IF	1,635.93		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	3	NASAL SCIS	1,180.26		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	3	NASAL SCIS	1,180.26		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	3	NASAL SCIS	1,180.26		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	2	HANDLE AT	426.62		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	SINUS SPO	87.15		09/25/2000	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44445	04806-000	1	MENISCUS	454.84		09/25/2000	RICHARD W	60	0	SL	8,215.34	0.00	8,215.34

MMH	02377	EQUIP-MO CLINEQUIP	44447	04806-000	200	MEDICAL G	261.16	09/25/2000	SF MEDICA	60	0	SL	261.16	0.00	261.16
MMH	02377	EQUIP-MOVE	44448	04806-000	1	WORKBEN(	296.79	09/25/2000	SEARS	120	0	SL	296.79	0.00	296.79
MMH	02377	EQUIP-MOVE	44449	04806-000	1	REFRIGERA	180.19	09/25/2000	SEARS	120	0	SL	180.19	0.00	180.19
MMH	02377	EQUIP-MO CLINEQUIP	44452	04806-000	1	SYS,TY LIDE	248.32	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44452	04806-000	1	SYS,TY LIDE	565.25	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44452	04806-000	1	DSTRCTR,A	1,045.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44452	04806-000	1	BAR,SUPPC	399.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44452	04806-000	1	FOOT STRA	186.20	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44452	04806-000	1	CLAMP,TAI	299.25	09/25/2000	SMITH&NE	60	0	SL	2,743.02	0.00	2,743.02
MMH	02377	EQUIP-MO CLINEQUIP	44453	04806-000	12	DYONICS/V	1,001.40	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44453	04806-000	1	CUTTER BL	288.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44453	04806-000	2	UNIV.CANN	256.50	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44453	04806-000	2	ENDOSCOF	427.50	09/25/2000	SMITH&NE	60	0	SL	1,973.40	0.00	1,973.40
MMH	02377	EQUIP-MO CLINEQUIP	44454	04806-000	2	HEWSON S	284.83	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44454	04806-000	3	LT GUIDE G	940.50	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44454	04806-000	1	MOTOR DF	5,605.00	09/25/2000	SMITH&NE	60	0	SL	6,830.33	0.00	6,830.33
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	MENISCAL	171.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	CANN,SGL,	589.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	CANN,LUM	294.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	CANN,LUM	294.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	CANN,LUM	294.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	CANN,LUM	589.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	TRAY,STER	732.60	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	CANNULA :	418.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	OBTURATC	209.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	TROCAR 2.'	209.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	IRRIGATIOI	911.20	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	ADAPTOR I	209.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	DYOVAC R	3,736.60	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,STNGF	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,STNGF	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,BSKT,S	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,BSKT,I	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	PCH,BSKT,I	6,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	PCH,BSKT,I	6,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,BSKT,I	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	6	DYONICS/V	474.30	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	3	LIGHT CAB	427.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	CANNULA -	431.80	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	CURRETTE,	1,264.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PROBE HO(	272.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,BSKT,S	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	PCH,BSKT,S	6,400.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,BSKT,S	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	GRSPR,CUF	3,200.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	PCH,BSKT,S	6,400.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	PCH,BSKT,I	6,400.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	RAPS,CUX	893.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	SWITCHIN(	353.60	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	WISSINGEF	482.80	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	SWITCHIN(	176.80	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	RASP,BKRT	438.60	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	OBTURATC	222.70	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	IRR EXT,RO	1,040.40	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	OBTURATC	218.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	CANNULA I	902.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	CANNULA I	1,092.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	OBTURATC	294.50	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	OBTURATC	418.00	09/25/2000		60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	CANNULA	418.00	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	HOOK PRO	199.50	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	IRR EXT,RO	2,090.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	21	MULTI ITEI	-4,503.32	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	VAS 2.7MM	5,920.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	TOCAR 5.5	855.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	OBTURATC	836.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	ADAPTOR I	836.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	3	INTELIJET S	5,903.75	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	3	CCU,NTSC,	21,600.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	3	CAMERA H	25,425.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	3	STERILIZAT	1,793.50	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	VAS 4MM)	11,840.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	BENDING T	152.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	CANN,LUM	304.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	NEEDLE TH	142.50	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	2	SMALL JOII	449.42	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	CANNULA	2,630.10	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	CANNULA	836.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	4	PCH,BSKT,S	3,200.00	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	12	CANNULA	3,063.96	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44455	04806-000	8	CANNULA	836.00	09/25/2000	SMITH&NE	60	0	SL	160,088.81	0.00	160,088.81
MMH	02377	EQUIP-MO CLINEQUIP	44456	04806-000	25	DYONICS/V	2,122.17	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44456	04806-000	25	VERSITIP,S	2,066.25	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44456	04806-000	25	LT GUIDE G	7,362.50	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44456	04806-000	2	EAR SURGE	129.01	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44456	04806-000	4	OSTEOTOM	298.07	09/25/2000	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44456	04806-000	10	EAR SURGE	612.11	09/25/2000	SMITH&NE	60	0	SL	12,590.11	0.00	12,590.11
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	1	LARYNGOS	1,003.20	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	1	FIBER OPTI	340.33	09/25/2000	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	1	HANDLE,CL	731.41	09/25/2000	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	2	TUBE,INSEI	207.68	09/25/2000	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	1	FIBER OTPI	325.60	09/25/2000	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	1	LARYNGOS	1,276.00	09/25/2000	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44458	04806-000	1	LARYNGOS	783.20	09/25/2000	STORZ	60	0	SL	4,667.42	0.00	4,667.42
MMH	02377	EQUIP-MO CLINEQUIP	44459	04806-000	2	SCISSORS,C	859.60	09/25/2000	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44459	04806-000	2	SCISSORS,C	836.00	09/25/2000	STORZ	60	0	SL	1,695.60	0.00	1,695.60
MMH	02377	EQUIP-MO CLINEQUIP	44460	04806-000	3	MICHELS H	835.84	09/25/2000	SYNERGETI	60	0	SL	835.84	0.00	835.84
MMH	02377	EQUIP-MO CLINEQUIP	44461	04806-000	7	NARROW L	1,335.47	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44461	04806-000	1	INSTRUME	4,325.38	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44461	04806-000	2	SCREW SET	12,258.85	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44461	04806-000	1	SMALL FRA	9,159.10	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44461	04806-000	1	MODULAR	14,034.00	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44461	04806-000	1	WORKSTAT	1,242.44	09/25/2000	SYNTHES	60	0	SL	42,355.24	0.00	42,355.24
MMH	02377	EQUIP-MO CLINEQUIP	44462	04806-000	2	SCREWDRI	563.72	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44462	04806-000	2	SCREWDRI	556.00	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44462	04806-000	15	CORTEX SC	3,397.50	09/25/2000	SYNTHES	60	0	SL	4,517.22	0.00	4,517.22
MMH	02377	EQUIP-MO CLINEQUIP	44463	04806-000	1	HANDLE/SI	175.00	09/25/2000	SYNTHES	60	0	SL	175.00	0.00	175.00
MMH	02377	EQUIP-MO CLINEQUIP	44466	04806-000	1	IRRIGATIOI	3,512.40	09/25/2000	STRYKER L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44466	04806-000	2	FOOTSWIT	4,521.30	09/25/2000	STRYKER L	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44466	04806-000	6	3CM STGH	259.00	09/25/2000	STRYKER L	60	0	SL	8,292.70	0.00	8,292.70
MMH	02377	EQUIP-MO CLINEQUIP	44467	04806-000	1	HERMES RI	5,900.00	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44467	04806-000	1	HIGH FLOV	7,246.42	09/25/2000	STRYKER	60	0	SL	13,146.42	0.00	13,146.42
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	SYSTEM 2 (	840.85	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	HGH TORQ	773.85	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	JACOBS CH	457.61	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	PIN COLLET	562.80	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	2	SYNTHES/T	915.22	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	MICOR DRI	3,341.98	09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	2	SAG SAW	4,800.55		09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	ADAPTOR \	196.98		09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	OSC SAW	2,458.90		09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	2	DRILL W/H	4,636.40		09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	CAST CUTT	725.48		09/25/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44468	04806-000	1	HANDPIECI	978.20		09/25/2000	STRYKER	60	0	SL	20,688.82	0.00	20,688.82
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	1	STORAGE C	6,121.50		09/25/2000	SMITH-DR/	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	JACOBS CH	946.40		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	PIN COLLE(	1,164.80	0004156,57,58,59	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	PORTMAN	1,683.27	00041643,00041653	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	20 DEGREE	2,074.08	00041743,41753	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	MICRODRII	1,113.10		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	MICRODRII	1,273.26	0004156,57,58,59	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	MICRODRII	1,273.26		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	MICRODRII	952.96	00041643,00041653	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	MICRODRII	5,117.12	00041743,41753	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	STGHT M A	1,593.58		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	ANGLED M	1,913.90	0004156,57,58,59	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	UNIV DRILI	3,363.36		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	U2 DRILL	10,082.08	00041643,00041653	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	MICRODRI\	7,742.14	00041743,41753	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	TPS RECIP :	6,078.08		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	SAGITTAL S	6,078.08		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	ADAPTOR \	407.68		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	OSCILLATIN	6,078.08	00040173,83,123,153	09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	HIGH TORC	1,601.60		09/25/2000		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	4	SYNTHES/T	1,892.80	00040173,83,123,153	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	UNIV STER	757.12		09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	STERILIZAT	1,448.72		09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	4	STANDARD	1,237.60	0004156,57,58,59	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	4	HANDSWIT	567.84		09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	FOOTSWIT	1,303.12	00041643,00041653	09/25/2000	SYNTHES	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44469	04806-000	2	IRRIGATIOI	5,525.52	00041743,41753	09/25/2000	SYNTHES	60	0	SL	79,391.05	0.00	79,391.05
MMH	02377	EQUIP-MO CLINEQUIP	44470	04806-000	2	CARTS,LG (	2,076.80		09/25/2000	TINGUE,BR	60	0	SL	2,076.80	0.00	2,076.80
MMH	02377	EQUIP-MO CLINEQUIP	44471	04806-000	4	BLADE(LAR	309.54		09/25/2000	TRINIM HE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44471	04806-000	1	BLADE(LAR	78.20		09/25/2000	TRINIM HE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44471	04806-000	37	BLADE (LAI	2,788.52		09/25/2000	TRINIM HE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44471	04806-000	75	BLADE,HAN	4,985.80		09/25/2000	TRINIM HE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44471	04806-000	12	HANDLE (L	247.63		09/25/2000	TRINIM HE	60	0	SL	8,409.69	0.00	8,409.69
MMH	02377	EQUIP-MO CLINEQUIP	44472	04806-000	12	LABEL'S	133.60		09/25/2000	UAL	60	0	SL	133.60	0.00	133.60
MMH	02377	EQUIP-MO CLINEQUIP	44473	04806-000	10	POLYHESIV	2,739.83		09/25/2000	VALLEYLAB	60	0	SL	2,739.83	0.00	2,739.83
MMH	02377	EQUIP-MO CLINEQUIP	44474	04806-000	2	ENDOLUM	1,738.85		09/25/2000	VISTA MED	60	0	SL	1,738.85	0.00	1,738.85
MMH	02377	EQUIP-MO CLINEQUIP	44475	04806-000	6	MICROVAS	1,321.60		09/25/2000	W.LORENZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44475	04806-000	2	SHEARER R	112.40		09/25/2000	W.LORENZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44475	04806-000	1	HENAHAN	38.40		09/25/2000	W.LORENZ	60	0	SL	1,472.40	0.00	1,472.40
MMH	02377	EQUIP-MO CLINEQUIP	44476	04806-000	2	LACTOSOR	2,000.00		09/25/2000	W.LORENZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44476	04806-000	2	BRIDGE DIS	321.00		09/25/2000	W.LORENZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44476	04806-000	4	DEAVER RE	156.00		09/25/2000	W.LORENZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44476	04806-000	4	BABY-DEA\	186.00		09/25/2000	W.LORENZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44476	04806-000	1	SHEARER R	138.00		09/25/2000	W.LORENZ	60	0	SL	2,801.00	0.00	2,801.00
MMH	02377	EQUIP-MO FURNITURI	44477	04806-000	4	TALL CABIN	10,696.00		09/25/2000	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	44477	04806-000	2	TALL CABIN	5,450.00		09/25/2000	WINDQUES	144	0	SL	16,146.00	0.00	16,146.00
MMH	02377	EQUIP-MO FURNITURI	44478	04806-000	5	TALL CABIN	7,438.00		09/25/2000	WINDQUES	144	0	SL	7,438.00	0.00	7,438.00
MMH	02377	EQUIP-MO FURNITURI	44479	04806-000	28	TALL CABIN	55,062.00		09/25/2000	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	44479	04806-000	7	TALL CABIN	19,075.00		09/25/2000	WINDQUES	144	0	SL	74,137.00	0.00	74,137.00
MMH	02377	EQUIP-MO FURNITURI	44480	04806-000	7	TALL CABIN	19,540.00		09/25/2000	WINDQUES	144	0	SL	19,540.00	0.00	19,540.00
MMH	02377	EQUIP-MO CLINEQUIP	44481	04806-000	1	MESHGRAI	3,182.81		09/25/2000	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44481	04806-000	1	AIR DERM/	4,152.72		09/25/2000	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44481	04806-000	2	TOURNIQU	13,534.70		09/25/2000	ZIMMER	60	0	SL	20,870.23	0.00	20,870.23

MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	3	RAIL CLAM	10,614.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	15	RAIL CLAM	3,905.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	5	5100B 115'	100,630.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	11	KRUEZER F	8,800.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	2	48" LOADI	4,118.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	2	TRANSFER	2,964.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	BARRIER TI	461.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	STERRAD P	57,000.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	MOUNT,IN	3,538.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	5	TC TRI CLA	815.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	3	16" P/SD S	69,285.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	2	SPD REC ST	88,722.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	SCRUB STA	7,125.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	AUTO TRO	11,276.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	AUTO UNL	9,784.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	3-LEVEL W	2,396.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	4-LEVEL W	2,724.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	LOADING C	40,496.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	MANUAL L	461.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	3	SCRUB STA	21,375.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	WINDOW 4	3,346.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	SCRUB STA	14,250.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	WASH CAR	2,724.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	UTILITY TA	4,086.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	THREE SINI	3,555.00			09/25/2000	GETINGE C	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	44482		04806-000	1	SCRUB STA	7,125.00			09/25/2000	GETINGE C	120	0	SL	481,575.00	0.00	481,575.00
MMH	02377	EQUIP-MO CLINEQUIP	44483		04806-000	1	NEURO/PE	450.06			09/25/2000	GETINGE C	60	0	SL	450.06	0.00	450.06
MMH	04800	EQUIP-MOVE	44488		04800-015	15	2-WAY RAI	6,675.00		SP50 UHF	09/25/2000	AVL COMN	60	0	SL	6,675.00	0.00	6,675.00
MMH	02454	EQUIP-MOVE	44490		02454-000	1	COPIER W/	9,105.00		CANON	09/25/2000	IKON OFFI	60	0	SL	9,105.00	0.00	9,105.00
MMH	02452	EQUIP-MO CLINEQUIP	44492		02452-000	1	COSMAN C	32,990.00	COOL TIP RF SYSTEM		09/25/2000	RADIONICS	60	0	SL	32,990.00	0.00	32,990.00
MMH	02405	EQUIP-MO CLINEQUIP	44494		02405-000	1	STAINER, L	1,879.50			09/25/2000	SHANDON	60	0	SL	1,879.50	0.00	1,879.50
MMH	02385	EQUIP-MO CLINEQUIP	44496		02385-001	1	SCOPE-BRC	9,500.00			09/25/2000	OPTIC EXP	60	0	SL	9,500.00	0.00	9,500.00
MMH	02355	EQUIP-MO CLINEQUIP	44497		02355-004	1	SHADOW L	22,218.45			09/25/2000	PAUGH SU	60	0	SL	22,218.45	0.00	22,218.45
MMH	02355	EQUIP-MO CLINEQUIP	44498		02355-004	1	IMAGE PRI	17,080.00			09/25/2000	OEC	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44498		02355-004	1	SERIES980(	118,400.00			09/25/2000	OEC	60	0	SL	135,480.00	0.00	135,480.00
MMH	02355	EQUIP-MO CLINEQUIP	44499		02355-003	1	SOLARC HE	3,568.40			09/25/2000	PAUGH SU	60	0	SL	3,568.40	0.00	3,568.40
MMH	02303	EQUIP-MO CLINEQUIP	44501		02303-000	1	VAG PROBI	7,504.10			09/25/2000	ALORA	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	44501		02303-000	1	CONVEX PI	5,000.00			09/25/2000	ALORA	60	0	SL	12,504.10	0.00	12,504.10
MMH	02256	EQUIP-MO CLINEQUIP	44502		02256-001	2	GUIDE CAB	490.36			09/25/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	44502		02256-001	2	TOOTH FO	2,785.02			09/25/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	44502		02256-001	2	TRACH INT	14,358.20			09/25/2000	OLYMPUS /	60	0	SL	17,633.58	0.00	17,633.58
MMH	02256	EQUIP-MO CLINEQUIP	44503	MS014345	02256-001	1	ROLL STAN	329.25			09/25/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	44503	MS014345	02256-001	1	MONITOR,	3,346.50			09/25/2000	PROTOCOL	60	0	SL	3,675.75	0.00	3,675.75
MMH	02256	EQUIP-MO CLINEQUIP	44504		02256-001	1	STRETCHEF	4,954.30	000803008	GYNNIE	09/25/2000	STRYKER	60	0	SL	4,954.30	0.00	4,954.30
MMH	02083	EQUIP-MOVE	44506		02083-001	1	FREESTANI	10,377.04			09/25/2000	DATEX OHI	60	0	SL	10,377.04	0.00	10,377.04
MMH	02065	EQUIP-MOVE	44507		02065-000	1	EDUCATIO	2,000.00			09/25/2000	AGILENT	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	44507		02065-000	1	SONOS IM/	69,100.00			09/25/2000	AGILENT	60	0	SL	71,100.00	0.00	71,100.00
MMH	02064	EQUIP-MOVE	44508		02064-001	4	MONITOR,	75,978.97			09/25/2000	SIEMENS	60	0	SL	75,978.97	0.00	75,978.97
MMH	02063	EQUIP-MOVE	44509		02063-000	1	TREADMILI	5,705.90	52172	MEDTRACK	09/25/2000	QUINTON	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	44509		02063-000	1	TREADMILI	5,710.00	52177	MEDTRACK	09/25/2000	QUINTON	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	44509		02063-000	1	TREADMILI	5,710.00	52175	MEDTRACK	09/25/2000	QUINTON	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	44509		02063-000	1	TREADMILI	5,710.00	52176	MEDTRACK	09/25/2000	QUINTON	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	44509		02063-000	1	TREADMILI	5,710.00	52174	MEDTRACK	09/25/2000	QUINTON	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	44509		02063-000	1	TREADMILI	5,710.00	52173	MEDTRACK	09/25/2000	QUINTON	60	0	SL	34,255.90	0.00	34,255.90
MMH	02063	EQUIP-MOVE	44510		02063-000	2	WINDJAMI	3,800.00			09/25/2000	HEARNS	60	0	SL	3,800.00	0.00	3,800.00
MMH	41720	EQUIP-MO FURNITURI	44511	KN052833	04720-000	1	DESK,1PED	862.56			09/25/2000	OFFICE EN	144	0	SL	862.56	0.00	862.56
MMH	41720	EQUIP-MO FURNITURI	44512	KN052834	04720-000	1	RETURN,M	585.12			09/25/2000	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	41720	EQUIP-MO FURNITURI	44514	KN052837	04720-000	1	CHAIR,PNE	399.84			09/25/2000	OFFICE EN	144	0	SL	399.84	0.00	399.84
MMH	41720	EQUIP-MO FURNITURI	44515	KN052835	04720-000	1	BOOKCASE	204.00			09/25/2000	OFFICE EN	144	0	SL	204.00	0.00	204.00

MMH	41720	EQUIP-MO FURNITURI	44516	KN052836	04720-000	1	BOOKCASE	204.00				09/25/2000	OFFICE EN	144	0	SL	204.00	0.00	204.00
MMH	41730	EQUIP-MO CLINEQUIP	44524		04730-008	40	CONSULTIN	7,560.00				09/25/2000	PREMIER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44524		04730-008	3	CONSULTIN	510.00				09/25/2000	PREMIER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44524		04730-008	15	CON-SNT-V	1,821.20				09/25/2000	PREMIER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	44524		04730-008	3	CATALYST	20,349.00				09/25/2000	PREMIER	60	0	SL	30,240.20	0.00	30,240.20
MMH	41730	EQUIP-MO FURNITURI	44525	KN052756	04730-008	1	DESK,DBL F	646.53				09/25/2000	OFFICE EN	144	0	SL	646.53	0.00	646.53
MMH	41730	EQUIP-MO FURNITURI	44526	KN052754	04730-008	1	CREDENZA	573.61				09/25/2000	OFFICE EN	144	0	SL	573.61	0.00	573.61
MMH	41730	EQUIP-MO FURNITURI	44527	KN052755	04730-008	1	FILE,WIDE	569.44				09/25/2000	OFFICE EN	144	0	SL	569.44	0.00	569.44
MMH	41730	EQUIP-MO FURNITURI	44528	KN052757	04730-008	4	TAGS	8.00				09/25/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	44528	KN052757	04730-008	1	STORAGE U	504.86				09/25/2000	OFFICE EN	144	0	SL	512.86	0.00	512.86
MMH	02056	EQUIP-MO CLINEQUIP	44547		02056-001	1	PROBE	5,059.00				12/20/2000	COOPER SU	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	44547		02056-001	2	TROCAR PF	10,118.00				11/16/2000	COOPER SU	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	44547		02056-001	12	CURVED PF	66,247.95				11/16/2000	COOPER SU	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	44547		02056-001	2	DUAL PROI	20,398.00				11/16/2000	COOPER SU	60	0	SL	101,822.95	0.00	101,822.95
MMH	02402	EQUIP-MO CLINEQUIP	44549		02402-000	1	PROBE 330	395.00				11/14/2000	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	44549		02402-000	1	OSMOMET	5,001.30				11/14/2000	ALLEGIANC	60	0	SL	5,396.30	0.00	5,396.30
MMH	02721	EQUIP-MO CLINEQUIP	44551		02721-000	1	KEYBOARD	192.50				11/14/2000	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MO CLINEQUIP	44551		02721-000	1	THERMAL I	3,995.00				11/14/2000	GEN.MEDI(	60	0	SL	4,187.50	0.00	4,187.50
MMH	02063	EQUIP-MOVE	44553		02063-000	1	CYBEX LEG	9,735.01	485091	R032605		11/14/2000	SUPERIOR	96	0	SL	9,735.01	0.00	9,735.01
MMH	02151	EQUIP-MO CLINEQUIP	44554		02151-000	2	DURASENS	475.00				11/14/2000	PROTCOL	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO CLINEQUIP	44554		02151-000	2	PULSE OXII	11,542.00				11/14/2000	PROTCOL	60	0	SL	12,017.00	0.00	12,017.00
MMH	02255	EQUIP-MO CLINEQUIP	44557		02255-000	1	HYPER/HYI	3,750.00				11/14/2000	GRAYBAR	60	0	SL	3,750.00	0.00	3,750.00
MMH	02355	EQUIP-MO CLINEQUIP	44558		02355-005	1	NEURO NA	300,000.00				11/14/2000	ZEISS	60	0	SL	300,000.00	0.00	300,000.00
MMH	02355	EQUIP-MO CLINEQUIP	44559		02355-005	1	MICROSCO	7,000.00			TYPE 22	11/14/2000	LEICA MIC	60	0	SL	7,000.00	0.00	7,000.00
MMH	02370	EQUIP-MOVE	44561		02370-000	1	CAMERA W	1,628.80				11/14/2000	IRIS PHOT	60	0	SL	1,628.80	0.00	1,628.80
MMH	02385	EQUIP-MOVE	44562		02385-001	2	INSTALL BI	148.00				11/14/2000	BILLABLE	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	44562		02385-001	2	W/WATER	3,978.00				11/14/2000	COLLIERS	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	44562		02385-001	2	ENDOSCOF	78,066.00				11/14/2000	COLLIERS	60	0	SL	82,192.00	0.00	82,192.00
MMH	02385	EQUIP-MO CLINEQUIP	44563		02385-001	1	APC 200/PI	34,394.60	B1845		APC 300	11/14/2000	ERBE USA	60	0	SL	34,394.60	0.00	34,394.60
MMH	02385	EQUIP-MO CLINEQUIP	44564		02385-001	1	VIDEO PRC	16,275.00	7001190		CV-160	11/14/2000	OLYMPUS	60	0	SL	16,275.00	0.00	16,275.00
MMH	02405	EQUIP-MO CLINEQUIP	44568		02405-000	1	UNIV BLAD	1,651.00				11/14/2000	RICHARD-A	60	0	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO CLINEQUIP	44568		02405-000	1	MICROTOM	10,114.04				11/14/2000	RICHARD-A	60	0	SL	11,765.04	0.00	11,765.04
MMH	02999	EQUIP-MO FURNITURI	44569	KN005276	02051-000	1	RECLINA R(	662.34				11/14/2000	OFFICE EN	144	0	SL	662.34	0.00	662.34
MMH	02999	EQUIP-MO FURNITURI	44575	KN052768	02051-000	1	RECLINA R(	662.34				11/14/2000	OFFICE EN	144	0	SL	662.34	0.00	662.34
MMH	02999	EQUIP-MO FURNITURI	44576	KN052769	02051-000	1	RECLINA R(	662.34				11/14/2000	OFFICE EN	144	0	SL	662.34	0.00	662.34
MMH	02999	EQUIP-MO FURNITURI	44577	KN052770	02051-000	1	RECLINA R(	662.34				11/14/2000	OFFICE EN	144	0	SL	662.34	0.00	662.34
MMH	02051	EQUIP-MO CLINEQUIP	44600		02051-000	1	DEFIBRILLA	36,904.10				11/15/2000	ZOLL MED	60	0	SL	36,904.10	0.00	36,904.10
MMH	04802	EQUIP-MO CLINEQUIP	44602		04802-000	1	RF FIELD AI	2,101.58				11/15/2000	MCM ELEC	60	0	SL	2,101.58	0.00	2,101.58
MMH	04802	EQUIP-MO CLINEQUIP	44603		04802-000	2	HYDROGRA	609.21				11/15/2000	BIOTEX IN	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	44603		04802-000	1	INFUSION I	7,984.78	10941			11/15/2000	BIOTEX IN	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	44603		04802-000	1	INFUSION I	7,984.78	10939			11/15/2000	BIOTEX IN	60	0	SL	16,578.77	0.00	16,578.77
MMH	04802	EQUIP-MO CLINEQUIP	44604	MS014186	04802-000	1	ELECTROSU	2,408.53	165252			11/17/2000	BIOTEX	60	0	SL	2,408.53	0.00	2,408.53
MMH	02063	EQUIP-MOVE	44607		02063-000	1	AUDIO/VID	15,637.48				11/17/2000	COMTEC	60	0	SL	15,637.48	0.00	15,637.48
MMH	02064	EQUIP-MO CLINEQUIP	44608		02064-001	3	STRETCHEF	10,041.57				12/20/2000	HILL-ROM	60	0	SL	10,041.57	0.00	10,041.57
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,479.00	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,479.00	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,479.00	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,479.00	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,479.00	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,479.00	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,501.41	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	44610	MS015573	02079-000	1	COFFLATOI	3,486.47	97124		2-GA	12/20/2000	RESPIRONI	60	0	SL	27,861.88	0.00	27,861.88
MMH	02083	EQUIP-MOVE	44611		02083-001	1	SCALE INFA	3,866.72	10058			12/20/2000	OLYMPIC M	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	44611		02083-001	1	SCALE INFA	3,468.50	10057			12/20/2000	OLYMPIC M	60	0	SL	7,335.22	0.00	7,335.22
MMH	02176	EQUIP-MOVE	44612		02176-000	2	RADIATION	4,962.40				12/20/2000	NUCLEAR A	60	0	SL	4,962.40	0.00	4,962.40
MMH	02127	EQUIP-MOVE	44614		02127-000	2	LINEN TRU	3,415.27				12/20/2000	ASSOC IND	60	0	SL	3,415.27	0.00	3,415.27
MMH	02256	EQUIP-MO CLINEQUIP	44630		02256-001	1	ACUITY UP	1,211.24				12/20/2000	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	44630		02256-001	4	ARRHYTHM	7,500.00				12/20/2000	PROTOCOL	60	0	SL	8,711.24	0.00	8,711.24
MMH	02256	EQUIP-MO CLINEQUIP	44631		02256-002	1	ACLS,BIPHA	9,690.17				12/20/2000	ZOLL MED	60	0	SL	9,690.17	0.00	9,690.17

MMH	02260	EQUIP-MOVE	44634	02260-000	1	KENWOOD	7,245.00		12/20/2000	WHITLEY'S	60	0	SL	7,245.00	0.00	7,245.00
MMH	02301	EQUIP-MO CLINEQUIP	44635	02301-000	2	LINEN TRU	3,441.02		12/20/2000	ASSOC IND	60	0	SL	3,441.02	0.00	3,441.02
MMH	02355	EQUIP-MO CLINEQUIP	44636	02355-004	1	REFURB NA	9,952.38		12/20/2000	AUTO SUTU	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44636	02355-004	2	CUSTOM C	1,621.26		12/20/2000	AUTO SUTU	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44636	02355-004	1	GAMMA P(	7,621.49		12/20/2000	AUTO SUTU	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44636	02355-004	1	HEAD & NE	7,293.84		12/20/2000	AUTO SUTU	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44636	02355-004	1	NAVIGATO	5,663.82		12/20/2000	AUTO SUTU	60	0	SL	32,152.79	0.00	32,152.79
MMH	02355	EQUIP-MO CLINEQUIP	44637	02355-005	1	WORKSTAT	18,500.00	CS-387	12/20/2000	VISUALIZA	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44637	02355-005	1	ADVANCEL	65,800.00		12/20/2000	VISUALIZA	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44637	02355-005	1	IMSTATRAI	110,000.00	IT35009	12/20/2000	VISUALIZA	60	0	SL	194,300.00	0.00	194,300.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	TROCAR &	130.31	P675164	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	2	SPOON,SIN	174.30	P673178, P671768	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	PROBE,FRC	91.30	P670517	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	PROBE,MA	111.22	P681710	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	KNIFE,SICK	79.68	P671638	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,T	410.85	P685374	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	ELEVATOR,	117.86	P672258	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,U	273.90	P679130	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS S	372.67	P673353	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	CABLE,FIBE	394.25	184U00	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	CURETTE,S	87.15	P680004	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	KNIVE,SICK	79.68	P669040	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,R	623.33	P680508	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,E	453.18	277L99	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	SCISSORS,M	393.42	P678772	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	2	FORCEPS,P	745.34	P650137	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,S	372.67	P644057	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	2	FORCEPS,U	745.34	P676948 P672917	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	ETHMOID I	372.67	P660502	12/20/2000	WOLF MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,B	439.90	P679140	12/20/2000	WOLF MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	3	TUBE,SUCT	326.19	56M00	12/20/2000	WOLF MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	2	TUBE,SUCT	217.46	56S99,56Y00	12/20/2000	WOLF MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	FORCEPS,B	363.54	P678249	12/20/2000	WOLF MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	BRIDGE,TEI	162.68	M123880	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	SLEEVE,IRR	545.31	178L00	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	SLEEVE,IRR	545.31	178U00	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	HANDLE,AX	976.91	179L00	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	ENDOSCOF	2,573.00	590171	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	ENDOSCOF	2,573.00	590208	12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44638	02355-005	1	ENDOSCOF	2,573.00	590303	12/20/2000	WOLF MEI	60	0	SL	17,325.42	0.00	17,325.42
MMH	02072	EQUIP-MO CLINEQUIP	44639	02380-001	1	ADJUST.TO	990.00		12/17/2001	SHOULDN'	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	44639	02380-001	1	ANESTHESI	11,516.17		12/20/2000	DRAGER M	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	44639	02380-001	1	300 SERIES	953.69		12/20/2000	DRAGER M	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	44639	02380-001	1	NARKOMEI	25,235.41		12/20/2000	DRAGER M	60	0	SL	38,695.27	0.00	38,695.27
MMH	02405	EQUIP-MO CLINEQUIP	44642	02405-000	1	CRYOSTAT	12,897.00		12/20/2000	THERMO S	60	0	SL	12,897.00	0.00	12,897.00
MMH	02405	EQUIP-MO CLINEQUIP	44643	02405-000	1	BLADE CAR	1,651.00		12/20/2000		60	0	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO CLINEQUIP	44643	02405-000	1	MICROTOM	10,096.87	19675	12/20/2000	RICHARD-A	60	0	SL	11,747.87	0.00	11,747.87
MMH	02929	EQUIP-MO CLINEQUIP	44647	02929-000	2	DEFIB MOI	44,098.14	12780175, 12780176	12/20/2000	PHYSIO-CO	60	0	SL	44,098.14	0.00	44,098.14
MMH	02405	EQUIP-MOVE	44669	02405-000	2	BENCH SCA	2,040.00	5155690,5 OHAUS	12/28/2000	BRASWELL	60	0	SL	2,040.00	0.00	2,040.00
MMH	02355	EQUIP-MO CLINEQUIP	44671	02365-000	1	LAPAROSC	2,826.97		12/28/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44671	02365-000	2	LAPAROSC	4,600.00		12/28/2000	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44671	02365-000	3	LAPAROSC	8,400.00		12/28/2000	STRYKER	60	0	SL	15,826.97	0.00	15,826.97
MMH	02064	EQUIP-MO CLINEQUIP	44672	02064-000	1	MOBILE PC	381.20		12/28/2000	ALIMED	60	0	SL	381.20	0.00	381.20
MMH	02064	EQUIP-MO CLINEQUIP	44673	02064-000	1	HALOGEN I	2,039.04	090790	12/28/2000	SSI	60	0	SL	2,039.04	0.00	2,039.04
MMH	02064	EQUIP-MO CLINEQUIP	44674	02064-000	1	ULTRA SPC	68.13		12/28/2000	CONSOLID/	60	0	SL	68.13	0.00	68.13
MMH	02064	EQUIP-MO CLINEQUIP	44675	02064-000	1	SHIELD PR(	395.00		12/28/2000	ALIMED	60	0	SL	395.00	0.00	395.00
MMH	02064	EQUIP-MO CLINEQUIP	44676	02064-000	1	TABLE,INST	552.00		12/28/2000	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	44676	02064-000	1	TBL,HOWA	472.00		12/28/2000	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	44676	02064-000	1	MAYO STA	425.00		12/28/2000	ALIMED	60	0	SL	0.00	0.00	0.00

MMH	02064	EQUIP-MO CLINEQUIP	44676		02064-000	1	KICK BUCK	171.00		12/28/2000	ALIMED	60	0	SL	1,620.00	0.00	1,620.00
MMH	02625	EQUIP-MOVE	44677		02625-001	2	ICE MAKER	3,869.19		12/28/2000	AVL SHOW	120	0	SL	3,869.19	0.00	3,869.19
MMH	02063	EQUIP-MO FURNITURI	44691	KN057016	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44692	KN057017	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44693	KN057018	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44694	KN057019	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44695	KN057020	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44696	KN057021	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44697	KN057022	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44698	KN057023	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44699	KN057024	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44700	KN057025	02063-000	1	CHAIR-GUE	118.56		12/28/2000	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02063	EQUIP-MO FURNITURI	44702	KN057028	02063-000	1	CABINET-S	417.12		12/28/2000	OFFICE EN	144	0	SL	417.12	0.00	417.12
MMH	02063	EQUIP-MO FURNITURI	44703	KN057027	02063-000	1	CABINET-S	417.12		12/28/2000	OFFICE EN	144	0	SL	417.12	0.00	417.12
MMH	02063	EQUIP-MO FURNITURI	44704	KN057026	02063-000	1	EASEL-GRC	396.36	ONE SIDE TACKABLE	12/28/2000	OFFICE EN	144	0	SL	396.36	0.00	396.36
MMH	02063	EQUIP-MO FURNITURI	44705	KN056959	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44706	KN056960	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44707	KN056961	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44708	KN056962	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44709	KN056958	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44710		02063-000	1	PANEL-TAC	425.28		12/28/2000	OFFICE EN	144	0	SL	425.28	0.00	425.28
MMH	02063	EQUIP-MO FURNITURI	44711		02063-000	1	PANEL-TAC	425.28		12/28/2000	OFFICE EN	144	0	SL	425.28	0.00	425.28
MMH	02063	EQUIP-MO FURNITURI	44712		02063-000	1	PANEL-TAC	425.28		12/28/2000	OFFICE EN	144	0	SL	425.28	0.00	425.28
MMH	02063	EQUIP-MO FURNITURI	44713		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44714		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44715		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44716		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44717		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44718		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44719		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44720		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44721		02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44722		02063-000	1	POWER PO	149.76		12/28/2000	OFFICE EN	144	0	SL	149.76	0.00	149.76
MMH	02063	EQUIP-MO FURNITURI	44723		02063-000	1	RECEPTACI	69.12		12/28/2000	OFFICE EN	144	0	SL	69.12	0.00	69.12
MMH	02063	EQUIP-MO FURNITURI	44724		02063-000	1	RECEPTACI	69.12		12/28/2000	OFFICE EN	144	0	SL	69.12	0.00	69.12
MMH	02063	EQUIP-MO FURNITURI	44725	KN057000	02063-000	1	CHAIR-STA	133.44		12/28/2000	OFFICE EN	144	0	SL	133.44	0.00	133.44
MMH	02063	EQUIP-MO FURNITURI	44726	KN057001	02063-000	1	CHAIR-STA	133.44		12/28/2000	OFFICE EN	144	0	SL	133.44	0.00	133.44
MMH	02063	EQUIP-MO FURNITURI	44727	KN057002	02063-000	1	CHAIR-STA	133.44		12/28/2000	OFFICE EN	144	0	SL	133.44	0.00	133.44
MMH	02063	EQUIP-MO FURNITURI	44728	KN057003	02063-000	1	CHAIR-STA	133.44		12/28/2000	OFFICE EN	144	0	SL	133.44	0.00	133.44
MMH	02063	EQUIP-MO FURNITURI	44729	KN057004	02063-000	1	CHAIR-STA	133.44		12/28/2000	OFFICE EN	144	0	SL	133.44	0.00	133.44
MMH	02063	EQUIP-MO FURNITURI	44730	KN057005	02063-000	1	CHAIR-STA	133.44		12/28/2000	OFFICE EN	144	0	SL	133.44	0.00	133.44
MMH	02063	EQUIP-MO FURNITURI	44731	KN056999	02063-000	1	TABLE-ROU	259.20		12/28/2000	OFFICE EN	144	0	SL	259.20	0.00	259.20
MMH	02063	EQUIP-MO FURNITURI	44732	KN056944	02063-000	1	CHAIR-OPN	441.60	DK PURPLE	12/28/2000	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	02063	EQUIP-MO FURNITURI	44733	KN056945	02063-000	1	CHAIR-OPN	441.60	DK PURPLE	12/28/2000	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	02063	EQUIP-MO FURNITURI	44734	KN056946	02063-000	1	CHAIR-OPN	441.60	DK PURPLE	12/28/2000	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	02063	EQUIP-MO FURNITURI	44735	KN056947	02063-000	1	CHAIR-OPN	441.60	DK PURPLE	12/28/2000	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	02999	EQUIP-MO FURNITURI	44738	MS005858	02063-000	1	CHAIR-OPN	441.60		12/28/2000	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	02063	EQUIP-MO FURNITURI	44739	KN056965	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44740	KN056966	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44741	KN056967	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44742	KN056968	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44744	KN056970	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44745	KN056971	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44746	KN056972	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44747	KN056973	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44748	KN056974	02063-000	1	PANEL-TAC	388.80		12/28/2000	OFFICE EN	144	0	SL	388.80	0.00	388.80
MMH	02063	EQUIP-MO FURNITURI	44749	KN056963	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44750	KN056964	02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44751		02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44

MMH	02063	EQUIP-MO FURNITURI	44752		02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44753		02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44754		02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44755		02063-000	1	PANEL-TAC	361.44		12/28/2000	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02063	EQUIP-MO FURNITURI	44756		02063-000	1	POWER PO	149.76		12/28/2000	OFFICE EN	144	0	SL	149.76	0.00	149.76
MMH	02063	EQUIP-MO FURNITURI	44757		02063-000	1	POWER PO	149.76		12/28/2000	OFFICE EN	144	0	SL	149.76	0.00	149.76
MMH	02063	EQUIP-MO FURNITURI	44758		02063-000	1	RECEPTACI	69.12		12/28/2000	OFFICE EN	144	0	SL	69.12	0.00	69.12
MMH	02063	EQUIP-MO FURNITURI	44759		02063-000	1	RECEPTACI	69.12		12/28/2000	OFFICE EN	144	0	SL	69.12	0.00	69.12
MMH	02063	EQUIP-MO FURNITURI	44761	KN056930	02063-000	1	WORKSURI	279.84		12/28/2000	OFFICE EN	144	0	SL	279.84	0.00	279.84
MMH	02063	EQUIP-MO FURNITURI	44762	KN056931	02063-000	1	WORKSURI	279.84		12/28/2000	OFFICE EN	144	0	SL	279.84	0.00	279.84
MMH	02063	EQUIP-MO FURNITURI	44763	KN056932	02063-000	1	WORKSURI	279.84		12/28/2000	OFFICE EN	144	0	SL	279.84	0.00	279.84
MMH	02063	EQUIP-MO FURNITURI	44764	KN056933	02063-000	1	WORKSURI	279.84		12/28/2000	OFFICE EN	144	0	SL	279.84	0.00	279.84
MMH	02063	EQUIP-MO FURNITURI	44765	KN056934	02063-000	1	PEDESTAL-	246.24		12/28/2000	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02063	EQUIP-MO FURNITURI	44766	KN056935	02063-000	1	PEDESTAL-	246.24		12/28/2000	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02063	EQUIP-MO FURNITURI	44767	KN056936	02063-000	1	PEDESTAL-	246.24		12/28/2000	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02063	EQUIP-MO FURNITURI	44768	KN056937	02063-000	1	PEDESTAL-	246.24		12/28/2000	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02063	EQUIP-MO FURNITURI	44769	KN056938	02063-000	1	PEDESTAL,	246.24		12/28/2000	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02063	EQUIP-MO FURNITURI	44770		02063-000	1	STORAGE-E	348.48		12/28/2000	OFFICE EN	144	0	SL	348.48	0.00	348.48
MMH	02063	EQUIP-MO FURNITURI	44771	KN056940	02063-000	1	STORAGE E	348.48		12/28/2000	OFFICE EN	144	0	SL	348.48	0.00	348.48
MMH	02063	EQUIP-MO FURNITURI	44772	KN056941	02063-000	1	STORAGE E	348.48		12/28/2000	OFFICE EN	144	0	SL	348.48	0.00	348.48
MMH	02063	EQUIP-MO FURNITURI	44773	KN056942	02063-000	1	STORAGE E	348.48		12/28/2000	OFFICE EN	144	0	SL	348.48	0.00	348.48
MMH	02063	EQUIP-MO FURNITURI	44774	KN056943	02063-000	1	STORAGE E	348.48		12/28/2000	OFFICE EN	144	0	SL	348.48	0.00	348.48
MMH	02063	EQUIP-MO FURNITURI	44775	KN056953	02063-000	1	LIGHT-SHE	124.32		12/28/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02063	EQUIP-MO FURNITURI	44776	KN056954	02063-000	1	LIGHT-SHE	124.32		12/28/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02063	EQUIP-MO FURNITURI	44778	KN056956	02063-000	1	LIGHT-SHE	124.32		12/28/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02063	EQUIP-MO FURNITURI	44779	KN056957	02063-000	1	LIGHT-SHE	124.32		12/28/2000	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	02063	EQUIP-MO FURNITURI	44781	KN056949	02063-000	1	CENTER DR	62.88		12/28/2000	OFFICE EN	144	0	SL	62.88	0.00	62.88
MMH	02063	EQUIP-MO FURNITURI	44782	KN056950	02063-000	1	CENTER DR	62.88		12/28/2000	OFFICE EN	144	0	SL	62.88	0.00	62.88
MMH	02063	EQUIP-MO FURNITURI	44783	KN056951	02063-000	1	CENTER DR	62.88		12/28/2000	OFFICE EN	144	0	SL	62.88	0.00	62.88
MMH	02063	EQUIP-MO FURNITURI	44784	KN056952	02063-000	1	CENTER DR	62.88		12/28/2000	OFFICE EN	144	0	SL	62.88	0.00	62.88
MMH	02063	EQUIP-MO FURNITURI	44785	KN056975	02063-000	1	FILE,LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44786	KN056976	02063-000	1	FILE,LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44787	KN056977	02063-000	1	FILE-LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44788	KN056978	02063-000	1	FILE-LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44789	KN056979	02063-000	1	FILE-LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44790	KN056980	02063-000	1	FILE-LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44791	KN056981	02063-000	1	FILE-LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44792	KN056982	02063-000	1	FILE-LAT,3I	398.88		12/28/2000	OFFICE EN	144	0	SL	398.88	0.00	398.88
MMH	02063	EQUIP-MO FURNITURI	44793	KN056983	02063-000	1	SELF EDGE	159.60	CUT DOWN	12/28/2000	OFFICE EN	144	0	SL	159.60	0.00	159.60
MMH	02063	EQUIP-MO FURNITURI	44794	KN056984	02063-000	1	SELF EDGE	159.60	CUT DOWN	12/28/2000	OFFICE EN	144	0	SL	159.60	0.00	159.60
MMH	02063	EQUIP-MO FURNITURI	44795	KN056985	02063-000	1	SELF EDGE	159.60	CUT DOWN	12/28/2000	OFFICE EN	144	0	SL	159.60	0.00	159.60
MMH	02063	EQUIP-MO FURNITURI	44796	KN056986	02063-000	1	SELF EDGE	159.60	CUT DOWN	12/28/2000	OFFICE EN	144	0	SL	159.60	0.00	159.60
MMH	02063	EQUIP-MO FURNITURI	44797	KN056988	02063-000	1	CABINET-S	295.20		12/28/2000	OFFICE EN	144	0	SL	295.20	0.00	295.20
MMH	02063	EQUIP-MO FURNITURI	44798	KN056989	02063-000	1	CABINET-S	295.20		12/28/2000	OFFICE EN	144	0	SL	295.20	0.00	295.20
MMH	02063	EQUIP-MO FURNITURI	44799	KN056987	02063-000	1	TOP FOR L(	142.20		12/28/2000	OFFICE EN	144	0	SL	142.20	0.00	142.20
MMH	02063	EQUIP-MO FURNITURI	44800	KN056745	02063-000	2	END TABLE	295.52	KN056745, 56746	12/28/2000	OFFICE EN	144	0	SL	295.52	0.00	295.52
MMH	02063	EQUIP-MO FURNITURI	44801	KN056743	02063-000	1	LAZBOY 3S	624.69		12/28/2000	OFFICE EN	144	0	SL	624.69	0.00	624.69
MMH	02063	EQUIP-MO FURNITURI	44802	KN056744	02063-000	1	LAZBOY 3S	624.69		12/28/2000	OFFICE EN	144	0	SL	624.69	0.00	624.69
MMH	02063	EQUIP-MO FURNITURI	44803	KN056739	02063-000	1	LAZBOY 2S	441.77		12/28/2000	OFFICE EN	144	0	SL	441.77	0.00	441.77
MMH	02063	EQUIP-MO FURNITURI	44804	KN056740	02063-000	1	LAZBOY 2S	441.77		12/28/2000	OFFICE EN	144	0	SL	441.77	0.00	441.77
MMH	02063	EQUIP-MO FURNITURI	44805	KN056741	02063-000	1	LAZBOY 2S	441.77		12/28/2000	OFFICE EN	144	0	SL	441.77	0.00	441.77
MMH	02063	EQUIP-MO FURNITURI	44806	KN056742	02063-000	1	LAZBOY 2S	441.77		12/28/2000	OFFICE EN	144	0	SL	441.77	0.00	441.77
MMH	02063	EQUIP-MO FURNITURI	44807	KN056737	02063-000	1	LAZBOY 2S	441.77		12/28/2000	OFFICE EN	144	0	SL	441.77	0.00	441.77
MMH	02063	EQUIP-MO FURNITURI	44808	KN056738	02063-000	1	LAZBOY 2S	441.77		12/28/2000	OFFICE EN	144	0	SL	441.77	0.00	441.77
MMH	02999	EQUIP-MO FURNITURI	44809	KN056995	02063-000	26	FABRIC FO	1,629.42		12/28/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	44809	KN056995	02063-000	1	STOOL,MID	412.32		12/28/2000	OFFICE EN	144	0	SL	2,041.74	0.00	2,041.74
MMH	02999	EQUIP-MO FURNITURI	44810	KN056996	02063-000	1	STOOL,MID	412.32		12/28/2000	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02999	EQUIP-MO FURNITURI	44811	KN056997	02063-000	1	STOOL,MID	412.32		12/28/2000	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02999	EQUIP-MO FURNITURI	44812	KN056998	02063-000	1	STOOL,MID	412.32		12/28/2000	OFFICE EN	144	0	SL	412.32	0.00	412.32

MMH	02063	EQUIP-MO FURNITURI	44813	KN056990	02063-000	1	DESK,FULL	1,795.64			12/28/2000	OFFICE EN	144	0	SL	1,795.64	0.00	1,795.64
MMH	02063	EQUIP-MO FURNITURI	44814	KN056991	02063-000	1	CREDENZA	1,670.03			12/28/2000	OFFICE EN	144	0	SL	1,670.03	0.00	1,670.03
MMH	02063	EQUIP-MO FURNITURI	44815	KN056992	02063-000	1	BRIDGE-BA	548.55			12/28/2000	OFFICE EN	144	0	SL	548.55	0.00	548.55
MMH	02063	EQUIP-MO FURNITURI	44816	KN056993	02063-000	1	SVC MODU	1,559.26			12/28/2000	OFFICE EN	144	0	SL	1,559.26	0.00	1,559.26
MMH	02063	EQUIP-MO FURNITURI	44817	KN056994	02063-000	1	TABLE,TOP	513.57			12/28/2000	OFFICE EN	144	0	SL	513.57	0.00	513.57
MMH	02063	EQUIP-MO FURNITURI	44818	KN052970	02063-000	1	TABLE BAS	259.20			12/28/2000	OFFICE EN	144	0	SL	259.20	0.00	259.20
MMH	02063	EQUIP-MO FURNITURI	44819		02063-000	154	TAGS	308.00			12/28/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	44819		02063-000	49	FABRIC PR(	343.00			12/28/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	44819		02063-000	1	LIGHT-SHE	117.60			12/28/2000	OFFICE EN	144	0	SL	768.60	0.00	768.60
MMH	02063	EQUIP-MO FURNITURI	44820	KN057032	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44821	KN057033	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44824	KN057036	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44825	KN057037	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44827	KN057039	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44828	KN057040	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44829	KN052958	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44830	KN052959	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44832	KN052961	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44833	KN052962	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44834	KN052963	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44835	KN052964	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44836	KN052965	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44839	KN052968	02063-000	1	CHAIR,FOL	33.13			12/28/2000	OFFICE EN	144	0	SL	33.13	0.00	33.13
MMH	02063	EQUIP-MO FURNITURI	44840		02063-000	5	HON TOP A	462.80			12/28/2000	OFFICE EN	144	0	SL	462.80	0.00	462.80
MMH	02063	EQUIP-MO FURNITURI	44841	KN057029	02063-000	1	CABINET-S	325.95			12/28/2000	OFFICE EN	144	0	SL	325.95	0.00	325.95
MMH	02063	EQUIP-MO FURNITURI	44842	KN057030	02063-000	1	CABINET-S	325.95			12/28/2000	OFFICE EN	144	0	SL	325.95	0.00	325.95
MMH	02063	EQUIP-MO FURNITURI	44843	KN057031	02063-000	1	LAMINATE	135.43			12/28/2000	OFFICE EN	144	0	SL	135.43	0.00	135.43
MMH	02063	EQUIP-MO FURNITURI	44844		02063-000	1	FR	61.52			12/28/2000		144	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	44844		02063-000	1	LAMINATE	135.43			12/28/2000	OFFICE EN	144	0	SL	196.95	0.00	196.95
MMH	04803	EQUIP-MOVE	44877		04803-000	1	14 HP OHV	3,449.99	75794798		01/15/2001	SMALL ENC	60	0	SL	3,449.99	0.00	3,449.99
MMH	04803	EQUIP-MOVE	44879		04803-000	1	WORKBEN(	34.84			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	1	STACKABLE	46.67			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	2	WORKBEN(	86.34			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	1	WORKBEN(	25.38			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	1	BENCH TOI	103.17			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	1	JOB SITE CI	129.00			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	1	WALL HEA	223.13			01/15/2001	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	2	RETAINING	46.28			01/15/2001	CAMERON/	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44879		04803-000	1	HAMMERD	290.00			01/15/2001	CAMERON/	60	0	SL	984.81	0.00	984.81
MMH	04803	EQUIP-MOVE	44881		04803-000	1	UC/RT3,CH	893.43			01/15/2001	JIM CAMPE	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44881		04803-000	1	LOAD BOO	204.95			01/15/2001	JIM CAMPE	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44881		04803-000	1	EMERG PA	85.00			01/15/2001	JIM CAMPE	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44881		04803-000	1	MOUNTIN(	400.00			01/15/2001	JIM CAMPE	60	0	SL	1,583.38	0.00	1,583.38
MMH	04803	EQUIP-MOVE	44882		04803-000	1	MICROWA	139.00		R510DK	01/15/2001	LOWES	120	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44882		04803-000	1	REFRIGERA	322.00		FRT13CRH\	01/15/2001	LOWES	120	0	SL	461.00	0.00	461.00
MMH	04803	EQUIP-MOVE	44883		04803-000	2	DLX MNGR	119.96		4450-50	01/15/2001	LOWES	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44883		04803-000	1	30" INT LA	51.00			01/15/2001	LOWES	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44883		04803-000	1	RAPID LOA	29.97			01/15/2001	LOWES	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	44883		04803-000	2	CHROME S	159.88			01/15/2001	LOWES	60	0	SL	360.81	0.00	360.81
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: MI	241.86			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: OP	179.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: RA	209.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: OB	209.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: DE	209.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: CA	209.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: ST	215.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: MI	215.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: NE	179.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: GI/	209.70			01/15/2001	LIPINCOTT	60	0	SL	0.00	0.00	0.00

MMH	41640	EQUIP-MOVE	44887		04640-000	8	BOOKS: PS	179.70			01/15/2001	LIPINCOTT	60	0	SL	2,260.86	0.00	2,260.86
MMH	41640	EQUIP-MO FURNITURI	44889	KN056120	04640-000	1	CORE UNIT	581.33			01/15/2001	OFFICE EN	144	0	SL	581.33	0.00	581.33
MMH	41640	EQUIP-MO FURNITURI	44891	KN056122	04640-000	1	SCREEN-CC	169.33			01/15/2001	OFFICE EN	144	0	SL	169.33	0.00	169.33
MMH	41640	EQUIP-MO FURNITURI	44892	KN056123	04640-000	1	RELOCATE	60.00			01/15/2001		144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	44892	KN056123	04640-000	1	LIGHT-SHE	113.76			01/15/2001	OFFICE EN	144	0	SL	173.76	0.00	173.76
MMH	41640	EQUIP-MO FURNITURI	44893	KN056124	04640-000	4	TAGS	8.00			01/15/2001		144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	44893	KN056124	04640-000	1	PED-2BOX/	464.00			01/15/2001	OFFICE EN	144	0	SL	472.00	0.00	472.00
MMH	02062	EQUIP-MO FURNITURI	44896		02062-000	1	CREEDENC	872.77			01/15/2001	NEW HOLL	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	44896		02062-000	1	LECTERN @	742.00			01/15/2001	NEW HOLL	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	44896		02062-000	1	S/H	1,782.72			01/15/2001	NEW HOLL	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	44896		02062-000	2	CHAIR LEG	10.00			01/15/2001	NEW HOLL	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	44896		02062-000	2	MODEL 21(	236.00			01/15/2001	NEW HOLL	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	44896		02062-000	3	PEWS 5'-6.	2,851.23			01/15/2001	NEW HOLL	144	0	SL	6,494.72	0.00	6,494.72
MMH	02062	EQUIP-MO FURNITURI	44897		02062-000	1	WATER FIX	370.00			01/15/2001	GROVEWO	144	0	SL	370.00	0.00	370.00
MMH	02062	EQUIP-MOVE	44898		02062-000	1	FRAMED A	783.36			01/15/2001	PICTURE H	120	0	SL	783.36	0.00	783.36
MMH	02062	EQUIP-MOVE	44899	KN052694	02062-000	1	RED OAK S	1,250.00			01/15/2001	OFFICE EN	120	0	SL	1,250.00	0.00	1,250.00
MMH	02062	EQUIP-MOVE	44900	KN052695	02062-000	1	RED OAK C	1,150.00			01/15/2001	OFFICE EN	120	0	SL	1,150.00	0.00	1,150.00
MMH	02063	EQUIP-MO FURNITURI	44902	MS016175	02063-000	1	CHAIR,BLU	189.54			01/15/2001	OFFICE EN	144	0	SL	189.54	0.00	189.54
MMH	02063	EQUIP-MO FURNITURI	44903	MS016174	02063-000	1	CHAIR,SQR	189.54			01/15/2001	OFFICE EN	144	0	SL	189.54	0.00	189.54
MMH	02063	EQUIP-MO FURNITURI	44904	MS016173	02063-000	1	CHAIR,SQR	189.54			01/15/2001	OFFICE EN	144	0	SL	189.54	0.00	189.54
MMH	02063	EQUIP-MO FURNITURI	44905	MS016172	02063-000	4	TAGS	8.00			01/15/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	44905	MS016172	02063-000	1	CHAIR, SQ/	301.32			01/15/2001	OFFICE EN	144	0	SL	309.32	0.00	309.32
MMH	02063	EQUIP-MOVE	44906		02063-000	1	DIG PHONE	37,652.44			01/15/2001	BELLSOUTH	120	0	SL	37,652.44	0.00	37,652.44
MMH	02256	EQUIP-MO CLINEQUIP	44907		02256-000	1	FLUID WAF	4,838.25	20000060	SYSTEM 10	01/15/2001	SIMS	60	0	SL	4,838.25	0.00	4,838.25
MMH	02355	EQUIP-MOVE	44908		02355-005	1	CASPAR NE	4,424.00			01/15/2001	AESCULAP	60	0	SL	4,424.00	0.00	4,424.00
MMH	02355	EQUIP-MO CLINEQUIP	44909		02355-005	1	FORCEPS,D	501.32		M327480	01/15/2001	RICHARD W	60	0	SL	501.32	0.00	501.32
MMH	02072	EQUIP-MOVE	44910		02380-001	1	FLUID WAF	4,837.00	19990516	SYSTEM 10	01/15/2001	SIMS	60	0	SL	4,837.00	0.00	4,837.00
MMH	02392	EQUIP-MOVE	44911		02392-000	1	CCD CAME	3,050.00			01/15/2001	APPLIED I	60	0	SL	3,050.00	0.00	3,050.00
MMH	02482	EQUIP-MOVE	44912		02482-000	1	COPIER	10,161.00		CANON 33(	01/15/2001	IKON	60	0	SL	10,161.00	0.00	10,161.00
MMH	02530	EQUIP-MOVE	44913		02530-000	2	DIGITAL EE	49,548.00	KV00176,		01/15/2001	NICHOLET	60	0	SL	49,548.00	0.00	49,548.00
MMH	04771	EQUIP-MOVE	44915		04771-000	5	STNDARD I	1,030.94			01/15/2001	RICHARDS	60	0	SL	0.00	0.00	0.00
MMH	04771	EQUIP-MOVE	44915		04771-000	1	DRILL W/2	8,985.00	005432		01/15/2001	RICHARDS	60	0	SL	10,015.94	0.00	10,015.94
MMH	02370	EQUIP-MO FURNITURI	44929	KN057041	02370-000	1	CHAIR,SQU	230.58			02/12/2001	OFFICE EN	144	0	SL	230.58	0.00	230.58
MMH	02370	EQUIP-MO FURNITURI	44930	KN057042	02370-000	1	CHAIR,SQU	230.58			02/14/2001	OFFICE EN	144	0	SL	230.58	0.00	230.58
MMH	02370	EQUIP-MO FURNITURI	44931	KN057043	02370-000	1	CHAIR,SQU	230.58			02/12/2001	OFFICE EN	144	0	SL	230.58	0.00	230.58
MMH	02370	EQUIP-MO FURNITURI	44932	KN057044	02370-000	1	CHAIR,SQU	230.58			02/12/2001	OFFICE EN	144	0	SL	230.58	0.00	230.58
MMH	02370	EQUIP-MO FURNITURI	44933	KN057045	02370-000	1	CHAIR,SQU	230.58			02/12/2001	OFFICE EN	144	0	SL	230.58	0.00	230.58
MMH	02370	EQUIP-MO FURNITURI	44934	KN057046	02370-000	1	CHAIR,SQA	256.50			02/12/2001	OFFICE EN	144	0	SL	256.50	0.00	256.50
MMH	02370	EQUIP-MO FURNITURI	44935	KN057047	02370-000	1	CHAIR,SQU	256.50			02/12/2001	OFFICE EN	144	0	SL	256.50	0.00	256.50
MMH	02370	EQUIP-MO FURNITURI	44936	KN057048	02370-000	1	CHAIR,SQU	256.50			02/12/2001	OFFICE EN	144	0	SL	256.50	0.00	256.50
MMH	02370	EQUIP-MO FURNITURI	44937	KN057049	02370-000	9	FABRIC PR(	45.00			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	44937	KN057049	02370-000	9	LABOR OF	18.00			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	44937	KN057049	02370-000	1	CHAIR,SQU	256.50			02/12/2001	OFFICE EN	144	0	SL	319.50	0.00	319.50
MMH	02355	EQUIP-MO CLINEQUIP	44938		02355-005	1	BASE UNIT	4,995.00			02/12/2001	OSI	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44938		02355-005	1	ADAPTERS,	6,636.03			02/12/2001	OSI	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44938		02355-005	1	CASSETTE	500.00			02/12/2001	OSI	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44938		02355-005	2	PIVOTING /	714.00			02/12/2001	OSI	180	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	44938		02355-005	1	JACKSON S	47,100.00			02/12/2001	OSI	180	0	SL	59,945.03	0.00	59,945.03
MMH	41640	EQUIP-MOVE	44939		04800-013	6	AIR PURIFE	848.00		11520	02/12/2001	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	44939		04800-013	2	AIR PURIFE	176.00		10500	02/12/2001	LOWE'S	60	0	SL	1,024.00	0.00	1,024.00
MMH	02103	EQUIP-MOVE	44944		02103-000	1	COPIER MA	1,729.00	NVH00246	CANON	02/12/2001	IKON OFFI	60	0	SL	1,729.00	0.00	1,729.00
MMH	02103	EQUIP-MO CLINEQUIP	44945		02103-000	1	TOTALLIFT-	7,007.60	4764		02/12/2001	WYEAST M	60	0	SL	7,007.60	0.00	7,007.60
MMH	02103	EQUIP-MO FURNITURI	44947	KN056910	02103-000	1	CHAIR-OPN	379.20			02/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	02103	EQUIP-MO FURNITURI	44948	MS016010	02103-000	1	CHAIR-OPN	379.20			02/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	02103	EQUIP-MO FURNITURI	44949	MS016011	02103-000	1	CHAIR-OPN	379.20			02/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	02103	EQUIP-MO FURNITURI	44950	MS016012	02103-000	1	CHAIR-OPN	379.20			02/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	02103	EQUIP-MO FURNITURI	44951	MS016013	02103-000	1	CHAIR-OPN	379.20			02/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	02103	EQUIP-MO FURNITURI	44952	MS016032	02103-000	1	DESK,1PED	716.64			02/12/2001	OFFICE EN	144	0	SL	716.64	0.00	716.64
MMH	02103	EQUIP-MO FURNITURI	44953	MS016014	02103-000	1	STORAGE E	664.80			02/12/2001	OFFICE EN	144	0	SL	664.80	0.00	664.80

MMH	02103	EQUIP-MO FURNITURI	44954	KN052954	02103-000	8	TAGS	16.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	44954	KN052954	02103-000	1	LAZYBOY R	659.60		02/12/2001	OFFICE EN	144	0	SL	675.60	0.00	675.60
MMH	02103	EQUIP-MO FURNITURI	44955	KN052955	02103-000	1	LAZYBOY R	659.60		02/12/2001	OFFICE EN	144	0	SL	659.60	0.00	659.60
MMH	02103	EQUIP-MO FURNITURI	44956	KN050180	02103-000	1	UNIT-STRG	438.48		02/12/2001	OFFICE EN	144	0	SL	438.48	0.00	438.48
MMH	02103	EQUIP-MO FURNITURI	44957	KN050185	02103-000	1	UNIT-STRG	509.04		02/12/2001	OFFICE EN	144	0	SL	509.04	0.00	509.04
MMH	02103	EQUIP-MO FURNITURI	44958	MS016031	02103-000	1	UNIT-STRG	509.04		02/12/2001	OFFICE EN	144	0	SL	509.04	0.00	509.04
MMH	02103	EQUIP-MO FURNITURI	44959	KN050187	02103-000	1	UNIT-STRG	509.04		02/12/2001	OFFICE EN	144	0	SL	509.04	0.00	509.04
MMH	02103	EQUIP-MO FURNITURI	44960	KN050177	02103-000	1	UNIT-STRG	438.48		02/12/2001	OFFICE EN	144	0	SL	438.48	0.00	438.48
MMH	02103	EQUIP-MO FURNITURI	44961	KN050184	02103-000	1	UNIT-STRG	540.54		02/12/2001	OFFICE EN	144	0	SL	540.54	0.00	540.54
MMH	02103	EQUIP-MO FURNITURI	44962	MS016032	02103-000	1	UNIT-STRG	628.74		02/12/2001	OFFICE EN	144	0	SL	628.74	0.00	628.74
MMH	02103	EQUIP-MO FURNITURI	44963	KN056920	02103-000	1	UNIT-STRG	628.74		02/12/2001	OFFICE EN	144	0	SL	628.74	0.00	628.74
MMH	02103	EQUIP-MO FURNITURI	44964	KN050186	02103-000	1	CABINET-O	384.30		02/12/2001	OFFICE EN	144	0	SL	384.30	0.00	384.30
MMH	02103	EQUIP-MO FURNITURI	44965	KN050198	02103-000	1	CABINET-O	443.52		02/12/2001	OFFICE EN	144	0	SL	443.52	0.00	443.52
MMH	02103	EQUIP-MO FURNITURI	44966	KN050199	02103-000	1	SHELF PKG	260.82		02/12/2001	OFFICE EN	144	0	SL	260.82	0.00	260.82
MMH	02103	EQUIP-MO FURNITURI	44967	MS016001	02103-000	1	SHELF PKG	260.82		02/12/2001	OFFICE EN	144	0	SL	260.82	0.00	260.82
MMH	02103	EQUIP-MO FURNITURI	44968	MS016015	02103-000	1	SHELF W/L	75.30		02/12/2001	OFFICE EN	144	0	SL	75.30	0.00	75.30
MMH	02103	EQUIP-MO FURNITURI	44969	MS016016	02103-000	1	SHELF, LIGI	75.30		02/12/2001	OFFICE EN	144	0	SL	75.30	0.00	75.30
MMH	02103	EQUIP-MO FURNITURI	44970	MS016002	02103-000	1	SHELF-LIGH	82.56		02/12/2001	OFFICE EN	144	0	SL	82.56	0.00	82.56
MMH	02103	EQUIP-MO FURNITURI	44971	KN057079	02103-000	1	SHELF-LIGH	92.53		02/12/2001	OFFICE EN	144	0	SL	92.53	0.00	92.53
MMH	02103	EQUIP-MO FURNITURI	44972	MS016003	02103-000	1	PED-2 FILE	370.44		02/12/2001	OFFICE EN	144	0	SL	370.44	0.00	370.44
MMH	02103	EQUIP-MO FURNITURI	44973	MS016004	02103-000	1	PED-2 FILE	370.44		02/12/2001	OFFICE EN	144	0	SL	370.44	0.00	370.44
MMH	02103	EQUIP-MO FURNITURI	44974	MS016005	02103-000	1	PED-2 FILE	370.44		02/12/2001	OFFICE EN	144	0	SL	370.44	0.00	370.44
MMH	02103	EQUIP-MO FURNITURI	44975	MS016006	02103-000	1	PED-2 FILE	370.44		02/12/2001	OFFICE EN	144	0	SL	370.44	0.00	370.44
MMH	02103	EQUIP-MO FURNITURI	44976	MS016007	02103-000	1	SCREEN-CC	110.88		02/12/2001	OFFICE EN	144	0	SL	110.88	0.00	110.88
MMH	02103	EQUIP-MO FURNITURI	44977	MS016008	02103-000	1	SCREEN-CC	110.88		02/12/2001	OFFICE EN	144	0	SL	110.88	0.00	110.88
MMH	02103	EQUIP-MO FURNITURI	44978	MS016009	02103-000	1	SCRREN-CC	144.90		02/12/2001	OFFICE EN	144	0	SL	144.90	0.00	144.90
MMH	02103	EQUIP-MO FURNITURI	44979	MS016010	02103-000	1	SCREEN-CC	160.02		02/12/2001	OFFICE EN	144	0	SL	160.02	0.00	160.02
MMH	02103	EQUIP-MO FURNITURI	44980	KN056906	02103-000	1	CABINET-S	445.89		02/12/2001	OFFICE EN	144	0	SL	445.89	0.00	445.89
MMH	02103	EQUIP-MO FURNITURI	44981	MS016017	02103-000	1	BOOKCASE	166.92		02/12/2001	OFFICE EN	144	0	SL	166.92	0.00	166.92
MMH	02103	EQUIP-MO FURNITURI	44982	MS016011	02103-000	1	CHART CAE	1,472.23		02/12/2001	OFFICE EN	144	0	SL	1,472.23	0.00	1,472.23
MMH	02103	EQUIP-MO FURNITURI	44983	MS016012	02103-000	1	PAINT TOU	15.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	44983	MS016012	02103-000	1	MARKER/V	205.82		02/12/2001	OFFICE EN	144	0	SL	220.82	0.00	220.82
MMH	02103	EQUIP-MO FURNITURI	44984		02103-000	1	TAGS	48.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	44984		02103-000	1	LABOR REM	35.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	44984		02103-000	1	AREA RUG	511.92		02/12/2001	OFFICE EN	144	0	SL	594.92	0.00	594.92
MMH	41710	EQUIP-MO FURNITURI	44995		04715-001	2	HARDWAR	64.80		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44995		04715-001	1	REFINISH T	150.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44995		04715-001	1	LABOR ON	200.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44995		04715-001	2	TRIM-CHAI	48.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44995		04715-001	1	TRIM-END	24.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44995		04715-001	1	JUNCTION-	56.70		02/12/2001	OFFICE EN	144	0	SL	543.50	0.00	543.50
MMH	41710	EQUIP-MO FURNITURI	44996	KN057077	04715-001	1	RED OAK T	530.00	36WIDE,12	02/12/2001	OFFICE EN	144	0	SL	530.00	0.00	530.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	8	POWER KIT	313.20		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL 24X	213.84		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL 24X	200.88		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	CONNECTC	10.74		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	OVERHEAD	403.92		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	20	TAGS	40.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	FABRIC PR(	10.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	HARDWAR	129.60		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	PENCIL TRA	21.60		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	TIE PLATE	23.22		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	SUPPORT-F	16.20		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	CANTILEVE	50.76		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	FILLER-PED	18.90		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	7	PANEL 12X	238.14		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	5	PANEL 12X	159.30		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL 24X	244.08		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL 24X	228.96		02/12/2001		144	0	SL	0.00	0.00	0.00

MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL 12X	179.28			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	PANEL 12X	84.24			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	16	TECHN CO\	25.92			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	3	PANEL 12X	204.12			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	3	PANEL 12X	196.02			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	3	RECEPTACI	43.74			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	POWER HA	126.36			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	POWER KIT	313.20			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL CAB	45.36			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	PANEL CAB	54.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	UTILITY PO	129.06			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	RIM-END C	21.60			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	ALIGNMEN	13.50			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	1	JUNCTION-	56.70			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	JUNCTION-	113.40			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	TRIM-CHAI	43.20			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	JUNCTION-	24.26			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	2	JUNCTION-	30.24			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	FRAME-HO	75.60			02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	44997		04715-001	4	FRAME-HO	76.68			02/12/2001	OFFICE EN	144	0	SL	4,179.82	0.00	4,179.82
MMH	41710	EQUIP-MO FURNITURI	44998	KN057050	04715-001	1	WORKSURI	149.58			02/12/2001	OFFICE EN	144	0	SL	149.58	0.00	149.58
MMH	41710	EQUIP-MO FURNITURI	44999	KN057051	04715-001	1	WORKSURI	149.58			02/12/2001	OFFICE EN	144	0	SL	149.58	0.00	149.58
MMH	41710	EQUIP-MO FURNITURI	45000	KN057052	04715-001	1	WORKSURI	91.80			02/12/2001	OFFICE EN	144	0	SL	91.80	0.00	91.80
MMH	41710	EQUIP-MO FURNITURI	45001	KN057053	04715-001	1	PEDESTAL	250.02			02/12/2001	OFFICE EN	144	0	SL	250.02	0.00	250.02
MMH	41710	EQUIP-MO FURNITURI	45002	KN057054	04715-001	1	PEDESTAL-	250.02			02/12/2001	OFFICE EN	144	0	SL	250.02	0.00	250.02
MMH	41710	EQUIP-MO FURNITURI	45003	KN057068	04715-001	1	LGHT-CAN(	203.67			02/12/2001	OFFICE EN	144	0	SL	203.67	0.00	203.67
MMH	41710	EQUIP-MO FURNITURI	45004	KN057069	04715-001	1	LIGHT-CAN	203.67			02/12/2001	OFFICE EN	144	0	SL	203.67	0.00	203.67
MMH	41710	EQUIP-MO FURNITURI	45005	KN057055	04715-001	1	CHAIR-OPN	315.56			02/12/2001	OFFICE EN	144	0	SL	315.56	0.00	315.56
MMH	41710	EQUIP-MO FURNITURI	45006	KN057056	04715-001	1	CHAIR-OPN	315.56			02/12/2001	OFFICE EN	144	0	SL	315.56	0.00	315.56
MMH	41710	EQUIP-MO FURNITURI	45007	KN057057	04715-001	1	CHAIR,FAU	404.95			02/12/2001	OFFICE EN	144	0	SL	404.95	0.00	404.95
MMH	41710	EQUIP-MO FURNITURI	45008	KN057058	04715-001	1	CHAIR,FAU	404.95			02/12/2001	OFFICE EN	144	0	SL	404.95	0.00	404.95
MMH	41710	EQUIP-MO FURNITURI	45009	KN057059	04715-001	1	RED OAK T	1,013.33			02/12/2001	OFFICE EN	144	0	SL	1,013.33	0.00	1,013.33
MMH	02063	EQUIP-MOVE	45010		02063-001	1	NUSTEP,TC	3,490.00	411622	TRS 4000	02/12/2001	NUSTEP	60	0	SL	3,490.00	0.00	3,490.00
MMH	02064	EQUIP-MO CLINEQUIP	45011		02064-001	1	AVOXIMET	7,115.00		1000E	02/12/2001	COEURAGE	60	0	SL	7,115.00	0.00	7,115.00
MMH	02078	EQUIP-MO CLINEQUIP	45012		02078-000	1	BLD PRESS	935.75			02/12/2001	PROTOCOL	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	45012		02078-000	1	BLD PRESS	1,605.50			02/12/2001	PROTOCOL	60	0	SL	2,541.25	0.00	2,541.25
MMH	02083	EQUIP-MO CLINEQUIP	45013		02083-001	1	INFUSION I	2,313.71	9100190AB		02/12/2001		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	45013		02083-001	2	INFUSION I	4,628.00	9100166AB, 9100197A		02/12/2001		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	45013		02083-001	2	INFUSION I	4,628.00	9100084AB, 9100130A		02/12/2001		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	45013		02083-001	2	INFUSION I	4,628.00	9100196AB, 9100049A		02/12/2001		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	45013		02083-001	2	INFUSION I	4,628.00	9100096AB, 9100150A		02/12/2001		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	45013		02083-001	2	INFUSION I	4,628.00	100050283AB, 91000		02/12/2001		120	0	SL	25,453.71	0.00	25,453.71
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	TABLE,WO	125.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	2	COFFEE PO	110.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	DESK, ADJU	500.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	AIRMAX M	10.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	3	TABLES,AD	900.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	4	EXAM TABI	3,200.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	SONY DISP	125.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	7	CUSHION S	105.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	BOOKCASE	60.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	DESK,WOC	150.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	TABLE, ROI	150.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	DESK 70X3	100.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	4	CABINET,L/	525.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	TABLE,ROI	300.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	FISH TANK	500.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	2	BOOKCASE	120.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015		02087-000	1	DESK 72X6	100.00			02/12/2001		144	0	SL	0.00	0.00	0.00

MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	DESK, EXEC	150.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,2I	55.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	TV/VCR AN	250.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	DESK 72X6	100.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	BLACKBOA	10.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	LOVE SEAT	200.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	TABLES, EN	80.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	PICNIC TAE	125.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	BOOKCASE	135.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	BOOKCASE	60.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	4	BOOKCASE	300.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET, 5	90.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	DESK,EXEC	150.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	DESK TOP,I	5.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	7	FILE TRAYS	7.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	ROLODEX	5.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	TABLE,SMA	40.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	LAMP,DESI	10.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	BOOKCASE	75.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,2I	60.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	DESK,EXEC	150.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	TABLE,WO	200.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	PALM PILO	221.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,8I	75.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	BOOKSHEL	180.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	FLOOR LAM	30.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,M	80.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,4I	35.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	TABLE,ADJI	70.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	CABINET, 4	160.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	3	CABINET, 2	155.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	22	CHAIRS W/	1,320.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	CABINET,M	110.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	15	SMALL TRA	75.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	14	CLOCKS	140.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	4	CHAIR	200.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	2	BOOKCASE	120.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	TABLE 42"	40.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	TABLE 72"	60.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	6	WOODEN I	300.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	4	WOODEN I	200.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	3	WALL DIVII	300.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	3	CLOCKS	30.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	3	BULLETIN E	70.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,W	50.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	3	BOOKCASE	120.00		02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,W	100.00		02/12/2001	THOMAS R	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	1	CABINET,W	150.00		02/12/2001	THOMAS R	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	9	FILE CABIN	720.00		02/12/2001	THOMAS R	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	17	CHAIRS	1,680.00		02/12/2001	THOMAS R	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	45015	02087-000	4	DESK,META	240.00		02/12/2001	THOMAS R	144	0	SL	16,368.00	0.00	16,368.00
MMH	02482	EQUIP-MO CLINEQUIP	45017	02087-000	30	SPEACH/LA	4,500.00		02/12/2001		60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO CLINEQUIP	45017	02087-000	8	DIFF TYPES	400.00		02/12/2001		60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO CLINEQUIP	45017	02087-000	2	PEABODY T	100.00		02/12/2001		60	0	SL	5,000.00	0.00	5,000.00
MMH	02482	EQUIP-MOVE	45018	02087-000	2	RM DIVIDE	400.00		02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45018	02087-000	1	TV/VCR & '	250.00	MAGNAVC	02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45018	02087-000	1	FREEZER U	100.00		02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45018	02087-000	1	VIEWMAX	250.00	KC-702017 GOLDSTAR	02/12/2001	THOMAS R	60	0	SL	1,000.00	0.00	1,000.00
MMH	02482	EQUIP-MOVE	45020	02087-000	8	WALKERS	400.00		02/12/2001		60	0	SL	0.00	0.00	0.00

MMH	02482	EQUIP-MOVE	45020		02087-000	1	HEAT GUN	80.00		02/12/2001		60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45020		02087-000	1	THERATUB	50.00		02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45020		02087-000	1	THERABAN	50.00		02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45020		02087-000	1	FORM PAD	70.00		02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45020		02087-000	1	EZ FORM&	300.00		02/12/2001	THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	45020		02087-000	4	NESTING B	200.00		02/12/2001	THOMAS R	60	0	SL	1,150.00	0.00	1,150.00
MMH	02177	EQUIP-MOVE	45021		02177-000	1	COPIER MA	9,105.00		02/12/2001	IKON OFFI	60	0	SL	9,105.00	0.00	9,105.00
MMH	02301	EQUIP-MOVE	45022		02301-000	1	BLADDERS(	8,175.00	BVI 3000	02/12/2001	DIAG ULTR	60	0	SL	8,175.00	0.00	8,175.00
MMH	02072	EQUIP-MOVE	45023		02380-001	1	ANESTHESI	62,227.48	AMTD00153	02/12/2001	DATEX OHI	60	0	SL	62,227.48	0.00	62,227.48
MMH	02425	EQUIP-MO CLINEQUIP	45024		02425-001	3	PREM DELI	1,426.07		02/12/2001	93564	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45024		02425-001	2	BRACKETS,	465.80		02/12/2001	93564	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45024		02425-001	2	PREMIER I\	178.50		02/12/2001	93564	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45024		02425-001	5	PEDS CART	4,738.75		02/12/2001	93564	60	0	SL	6,809.12	0.00	6,809.12
MMH	02457	EQUIP-MOVE	45025		02457-001	1	ATOMLAB	5,980.00		02/12/2001	PINESTAR	60	0	SL	5,980.00	0.00	5,980.00
MMH	02531	EQUIP-MOVE	45030		02531-000	1	PRS9500 U	14,100.00		02/12/2001	HOLLISTER	60	0	SL	14,100.00	0.00	14,100.00
MMH	02531	EQUIP-MOVE	45032		02531-000	1	CAMERA,C	999.00	NIKON 990	02/12/2001	CIRCUIT C	60	0	SL	999.00	0.00	999.00
MMH	02721	EQUIP-MO CLINEQUIP	45033		02721-000	1	DOLLY'S RE	-3,610.00		04/16/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MO CLINEQUIP	45033		02721-000	10	CART,4SHL	6,397.50		02/12/2001	GEN MEDI(	60	0	SL	2,787.50	0.00	2,787.50
MMH	41730	EQUIP-MOVE	45036		04730-001	1	TRAINING	4,985.00		02/12/2001	COMPUTEI	60	0	SL	4,985.00	0.00	4,985.00
MMH	02999	EQUIP-MO FURNITURI	45043	MS017022	02201-000	1	OVERBED T	399.36		02/12/2001	HILLROM	144	0	SL	399.36	0.00	399.36
MMH	02999	EQUIP-MO FURNITURI	45045	MS017024	02201-000	1	OVERBED T	399.36		02/12/2001	HILLROM	144	0	SL	399.36	0.00	399.36
MMH	02999	EQUIP-MO FURNITURI	45061	MS017004	02201-000	1	OVERBED T	399.36		02/12/2001	HILLROM	144	0	SL	399.36	0.00	399.36
MMH	02055	EQUIP-MO FURNITURI	45063	MS017006		1	OVERBED T	399.36		02/12/2001	HILLROM	144	0	SL	399.36	0.00	399.36
MMH	02355	EQUIP-MOVE	45076		02355-005	3	SOFTWARE	40,968.00		02/12/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45076		02355-005	1	MICROSCO	7,950.00		02/12/2001	MEDTRONI	60	0	SL	48,918.00	0.00	48,918.00
MMH	02355	EQUIP-MOVE	45077		02355-005	1	CRANIAL B	5,130.00		02/12/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45077		02355-005	1	CRANIAL R	7,000.00		02/12/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45077		02355-005	1	NETWORK	7,500.00		02/12/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45077		02355-005	2	SURETRAK	29,990.00		02/12/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45077		02355-005	1	STANDARD	9,500.00		02/12/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45077		02355-005	1	STEALTH S	330,295.00		02/12/2001	MEDTRONI	60	0	SL	389,415.00	0.00	389,415.00
MMH	41739	EQUIP-MO FURNITURI	45100	KN057080	04739-000	1	RETURN,M	324.48		02/12/2001	OFFICE EN	144	0	SL	324.48	0.00	324.48
MMH	41739	EQUIP-MO FURNITURI	45101	KN057081	04739-000	2	LABOR ON	4.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45101	KN057081	04739-000	1	LABOR REI	30.00		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45101	KN057081	04739-000	1	CENTER DR	60.00		02/12/2001	OFFICE EN	144	0	SL	94.00	0.00	94.00
MMH	41739	EQUIP-MOVE	45102		04739-000	1	REFRIGERA	459.34		02/12/2001	SAM'S CLU	120	0	SL	459.34	0.00	459.34
MMH	41739	EQUIP-MOVE	45103		04739-000	1	MICROWA\	98.88		02/12/2001	SAM'S CLU	120	0	SL	98.88	0.00	98.88
MMH	41739	EQUIP-MOVE	45104		04739-000	1	TOASTER C	82.89		02/12/2001	T.KNOEBBE	120	0	SL	82.89	0.00	82.89
MMH	41710	EQUIP-MO FURNITURI	45111	KN056544	04715-001	1	DESK,1PED	727.20		02/12/2001	OFFICE EN	144	0	SL	727.20	0.00	727.20
MMH	41710	EQUIP-MO FURNITURI	45112	KN056545	04715-001	1	DESK,1PED	727.20		02/12/2001	OFFICE EN	144	0	SL	727.20	0.00	727.20
MMH	41710	EQUIP-MO FURNITURI	45113	KN056546	04715-001	1	DESK,1PED	727.20		02/12/2001	OFFICE EN	144	0	SL	727.20	0.00	727.20
MMH	41710	EQUIP-MO FURNITURI	45114	KN056547	04715-001	1	CHAIR,PNE	379.68		02/12/2001	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	41710	EQUIP-MO FURNITURI	45115	KN056548	04715-001	1	CHAIR,PNE	379.68		02/12/2001	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	41710	EQUIP-MO FURNITURI	45116	KN056549	04715-001	1	CHAIR,PNE	379.68		02/12/2001	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	41710	EQUIP-MO FURNITURI	45117	KN056550	04715-001	1	CHAIR,PNE	379.68		02/12/2001	OFFICE EN	144	0	SL	379.68	0.00	379.68
MMH	41710	EQUIP-MO FURNITURI	45118	KN056551	04715-001	1	PANEL-TRA	447.36		02/12/2001	OFFICE EN	144	0	SL	447.36	0.00	447.36
MMH	41710	EQUIP-MO FURNITURI	45119	KN056552	04715-001	1	PANEL-TRA	359.04		02/12/2001	OFFICE EN	144	0	SL	359.04	0.00	359.04
MMH	41710	EQUIP-MO FURNITURI	45120	KN056553	04715-001	1	PANEL-TRA	359.04		02/12/2001	OFFICE EN	144	0	SL	359.04	0.00	359.04
MMH	41710	EQUIP-MO FURNITURI	45121	KN056554	04715-001	1	PANEL-TRA	359.04		02/12/2001	OFFICE EN	144	0	SL	359.04	0.00	359.04
MMH	41710	EQUIP-MO FURNITURI	45122	KN056555	04715-001	1	PANEL-TAC	286.08		02/12/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45123	KN056556	04715-001	1	PANEL-TAC	286.08		02/12/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45124	KN056557	04715-001	1	PANEL-TAC	286.08		02/12/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45125	KN056558	04715-001	1	PANEL-TAC	286.08		02/12/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45126	KN056559	04715-001	1	PANEL-TAC	301.92		02/12/2001	OFFICE EN	144	0	SL	301.92	0.00	301.92
MMH	41710	EQUIP-MO FURNITURI	45127	KN056560	04715-001	1	POWER PO	160.32		02/12/2001	OFFICE EN	144	0	SL	160.32	0.00	160.32
MMH	41710	EQUIP-MO FURNITURI	45128	KN056561	04715-001	1	POWER PO	160.32		02/12/2001	OFFICE EN	144	0	SL	160.32	0.00	160.32
MMH	41710	EQUIP-MO FURNITURI	45129	KN056562	04715-001	1	RECEPTACI	66.24		02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45129	KN056562	04715-001	1	WORKSURI	144.96		02/12/2001	OFFICE EN	144	0	SL	211.20	0.00	211.20
MMH	41710	EQUIP-MO FURNITURI	45130	KN056563	04715-001	1	WORKSURI	144.96		02/12/2001	OFFICE EN	144	0	SL	144.96	0.00	144.96

MMH	41710	EQUIP-MO FURNITURI	45131	KN056564	04715-001	1	WORKSURI	144.96	02/12/2001	OFFIE EN1	144	0	SL	144.96	0.00	144.96
MMH	41710	EQUIP-MO FURNITURI	45132	KN056565	04715-001	1	PED-FREES	228.48	02/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45133	KN056566	04715-001	1	PED-FREES	228.48	02/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45134	KN056567	04715-001	1	PED-FREES	228.48	02/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45135	KN056568	04715-001	1	CABINET-S	295.20	02/12/2001	OFFICE EN	144	0	SL	295.20	0.00	295.20
MMH	41710	EQUIP-MO FURNITURI	45136	KN056569	04715-001	1	TOP-2 BUL	104.64	02/12/2001	OFFICE EN	144	0	SL	104.64	0.00	104.64
MMH	41710	EQUIP-MO FURNITURI	45137	KN056570	04715-001	1	CENTER DR	32.16	02/12/2001	OFFICE EN	144	0	SL	32.16	0.00	32.16
MMH	41710	EQUIP-MO FURNITURI	45138	KN056571	04715-001	1	CENTER DR	32.16	02/12/2001	OFFICE EN	144	0	SL	32.16	0.00	32.16
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	1	BRACKET-V	37.44	02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	1	LABOR TO	1,500.00	02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	6	DESIGN/PR	240.00	02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	3	FABRIC PR(	15.00	02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	29	TAGS	58.00	02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	3	BRACKET S	15.84	02/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45139	KN056572	04715-001	1	CENTER DR	32.16	02/12/2001	OFFICE EN	144	0	SL	1,898.44	0.00	1,898.44
MMH	02200	EQUIP-MOVE	45153		02200-000	1	PHONE,AN	197.00	02/12/2001	DEPT.CHAF	60	0	SL	197.00	0.00	197.00
MMH	02260	EQUIP-MO FURNITURI	45198		02260-000	3	MATTRESS	689.85	03/12/2001	NICHOLS H	144	0	SL	689.85	0.00	689.85
MMH	02260	EQUIP-MOVE	45199		02260-000	1	REFRIGERA	335.99	03/12/2001	CIRCUIT C	120	0	SL	335.99	0.00	335.99
MMH	02260	EQUIP-MO FURNITURI	45200		02260-000	1	MISC.SUPP	157.85	03/12/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	45200		02260-000	1	MISC.SUPP	27.44	03/12/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	45200		02260-000	1	MISC.SUPP	157.85	03/12/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	45200		02260-000	1	CABINET,S	279.69	03/12/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	45200		02260-000	1	FILE,LGL,4I	157.85	03/12/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	45200		02260-000	1	FILE,5SHLF	378.00	03/12/2001	FORMS&SU	144	0	SL	1,158.68	0.00	1,158.68
MMH	04800	EQUIP-MO FURNITURI	45202	MS014782	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45203	MS014783	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45204	MS014784	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45205	MS014785	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45206	MS014766	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45207	MS014767	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45208	MS014768	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45209	MS014769	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45210	MS014770	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45211	MS014771	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45212	MS014772	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45213	MS014773	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45214	MS014774	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45215	MS014775	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45216	MS014776	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45217	MS014777	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45218	MS014778	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45219	MS014779	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45220	MS014780	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45221	MS014781	04800-010	1	CHAIR,HIGI	1,118.88	03/12/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	45222	KN056680	04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	04800	EQUIP-MO FURNITURI	45223	KN056681	04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	04800	EQUIP-MO FURNITURI	45224	KN056682	04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	04800	EQUIP-MO FURNITURI	45225	KN056683	04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	04800	EQUIP-MO FURNITURI	45226	KN056684	04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	04800	EQUIP-MO FURNITURI	45227	KN056685	04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	1	LABOR	177.94	03/12/2001		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	8	FRICTION C	58.96	03/12/2001		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	2	EGAN VISU	140.00	03/12/2001		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	1	BOARDRM	1,386.25	03/12/2001		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	1	AR WORK	2,000.00	03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	10	DESIGN/CR	400.00	03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	28	TAGS	56.00	03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	8	FABRIC PR(	40.00	03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	45228		04800-010	1	CHAIR,SQ,A	856.98	03/12/2001	OFFICE EN	144	0	SL	5,116.13	0.00	5,116.13

MMH	04804	EQUIP-MOVE	45238		04804-000	1	ADDIT.UPG	69,336.00			03/12/2001	GL/BILLAB	120	0	SL	0.00	0.00	0.00
MMH	04804	EQUIP-MOVE	45238		04804-000	1	TRAINING	4,007.90			03/12/2001		120	0	SL	0.00	0.00	0.00
MMH	04804	EQUIP-MOVE	45238		04804-000	1	CABLES,MC	28,409.84			03/12/2001	DENNISTOI	120	0	SL	0.00	0.00	0.00
MMH	04804	EQUIP-MOVE	45238		04804-000	1	BASE,HEAD	19,714.27			03/12/2001	AMERICON	120	0	SL	0.00	0.00	0.00
MMH	04804	EQUIP-MOVE	45238		04804-000	1	VOICE/PHC	1,257,353.40			03/12/2001		120	0	SL	1,378,821.41	0.00	1,378,821.41
MMH	04800	EQUIP-MO FURNITURI	45270		04800-010	1	CHAIR,SQ,A	856.98			03/12/2001	OFFICE EN	144	0	SL	856.98	0.00	856.98
MMH	02176	EQUIP-MO FURNITURI	45277		02030-000	1	THOMAS K	4,745.00		LIGHT OF F	03/26/2001		144	0	SL	4,745.00	0.00	4,745.00
MMH	02082	EQUIP-MO FURNITURI	45280	MS016314	02082-000	1	DESK,1PED	870.24			03/26/2001	OFFICE EN	144	0	SL	870.24	0.00	870.24
MMH	02082	EQUIP-MO FURNITURI	45281	MS016313	02082-000	1	DESK,1PED	870.24			03/26/2001	OFFICE EN	144	0	SL	870.24	0.00	870.24
MMH	02082	EQUIP-MO FURNITURI	45282	MS016312	02082-000	1	DESK,1PED	870.24			03/26/2001	OFFICE EN	144	0	SL	870.24	0.00	870.24
MMH	02082	EQUIP-MO FURNITURI	45283	MS016315	02082-000	1	RETURN,M	585.12			03/12/2001	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02082	EQUIP-MO FURNITURI	45284	MS016316	02082-000	1	RETURN,M	585.12			03/26/2001	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02082	EQUIP-MO FURNITURI	45285	MS016317	02082-000	1	RETURN,M	585.12			03/26/2001	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02082	EQUIP-MO FURNITURI	45286	MS016318	02082-000	1	BOOKCASE	266.40			03/26/2001	OFFICE EN	144	0	SL	266.40	0.00	266.40
MMH	02082	EQUIP-MO FURNITURI	45287	MS016319	02082-000	1	BOOKCASE	266.40			03/26/2001	OFFICE EN	144	0	SL	266.40	0.00	266.40
MMH	02082	EQUIP-MO FURNITURI	45288	MS016320	02082-000	1	BOOKCASE	266.40			03/26/2001	OFFICE EN	144	0	SL	266.40	0.00	266.40
MMH	02082	EQUIP-MO FURNITURI	45289	MS016321	02082-000	1	BOOKCASE	266.40			03/26/2001	OFFICE EN	144	0	SL	266.40	0.00	266.40
MMH	02082	EQUIP-MO FURNITURI	45290	MS016322	02082-000	1	CHAIR-WO	323.52			03/26/2001	OFFICE EN	144	0	SL	323.52	0.00	323.52
MMH	02082	EQUIP-MO FURNITURI	45291	MS016323	02082-000	1	CHAIR-WO	323.52			03/26/2001	OFFICE EN	144	0	SL	323.52	0.00	323.52
MMH	02082	EQUIP-MO FURNITURI	45292	MS016324	02082-000	1	FILE,1SHEL	655.68			03/26/2001	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02082	EQUIP-MO FURNITURI	45293	MS016325	02082-000	1	FILE,INT HI	655.68			03/26/2001	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02082	EQUIP-MO FURNITURI	45294	MS016326	02082-000	1	FILE,INT HI	655.68			03/26/2001	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02082	EQUIP-MO FURNITURI	45295	MS016327	02082-000	1	FILE,INT HI	655.68			03/26/2001	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02082	EQUIP-MO FURNITURI	45296	MS016328	02082-000	1	CHAIR-GUE	220.80			03/26/2001	OFFICE EN	144	0	SL	220.80	0.00	220.80
MMH	02082	EQUIP-MO FURNITURI	45297		02082-000	1	CHAIR-GUE	220.80			03/26/2001	OFFICE EN	144	0	SL	220.80	0.00	220.80
MMH	02082	EQUIP-MO FURNITURI	45298		02082-000	19	TAGS	38.00			03/26/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	45298		02082-000	5	FABRIC PR(	25.00			03/26/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	45298		02082-000	1	CHAIR-GUE	220.80			03/26/2001	OFFICE EN	144	0	SL	283.80	0.00	283.80
MMH	02063	EQUIP-MOVE	45299	KN024462	02063-001	1	SCHWINN	1,599.99	2700T5698	SCHWINN	03/26/2001	HEARN'S C	96	0	SL	1,599.99	0.00	1,599.99
MMH	02064	EQUIP-MO CLINEQUIP	45300		02064-001	1	ANGIOMA1	7,889.26	1100-3835		03/26/2001	LIEBEL FL	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	45300		02064-001	1	ANGIOMA1	7,892.00	1200-3970		03/26/2001	LIEBEL FL	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	45300		02064-001	1	ANGIOMA1	7,892.00	1100-3845		03/26/2001	LIEBEL FL	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	45300		02064-001	1	ANGIOMA1	7,892.00	1200-3978		03/26/2001	LIEBEL FL	120	0	SL	31,565.26	0.00	31,565.26
MMH	02064	EQUIP-MO CLINEQUIP	45301		02064-001	1	MOBILE CA	2,350.00			03/26/2001	EXCHANGE	60	0	SL	2,350.00	0.00	2,350.00
MMH	02087	EQUIP-MO CLINEQUIP	45302		02087-000	4	OPTHALM(	1,674.90			03/26/2001	ALERT MEI	60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO CLINEQUIP	45302		02087-000	4	OTOSCOPE	320.00			03/26/2001	ALERT MEI	60	0	SL	1,994.90	0.00	1,994.90
MMH	02126	EQUIP-MO CLINEQUIP	45303		02126-000	1	TRANSPOR	7,007.60			03/26/2001	WYEAST	60	0	SL	7,007.60	0.00	7,007.60
MMH	02126	EQUIP-MO CLINEQUIP	45304		02126-000	1	WARMING	4,195.28			03/26/2001	OPTIC EXP	60	0	SL	4,195.28	0.00	4,195.28
MMH	02126	EQUIP-MO FURNITURI	45305	MS016183	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02126	EQUIP-MO FURNITURI	45307	MS016181	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02126	EQUIP-MO FURNITURI	45308	MS016180	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02126	EQUIP-MO FURNITURI	45309	MS016179	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02126	EQUIP-MO FURNITURI	45310	MS016178	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02126	EQUIP-MO FURNITURI	45311	MS016177	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02126	EQUIP-MO FURNITURI	45312	MS016176	02126-000	8	TAGS	16.00			03/26/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	45312	MS016176	02126-000	1	CHAIR,PNE	336.00			03/26/2001	OFFICE EN	144	0	SL	352.00	0.00	352.00
MMH	02129	EQUIP-MOVE	45313		02129-000	1	PACEMAKE	5,230.00	5388		03/26/2001	MEDTRONI	60	0	SL	5,230.00	0.00	5,230.00
MMH	02295	EQUIP-MO FURNITURI	45314	MS016577	02300-000	1	BUNKABLE	475.15			03/26/2001	OFFICE EN	144	0	SL	475.15	0.00	475.15
MMH	02295	EQUIP-MO FURNITURI	45315	MS016578	02300-000	1	BUNKABLE	475.15			03/26/2001	OFFICE EN	144	0	SL	475.15	0.00	475.15
MMH	02295	EQUIP-MO FURNITURI	45316	MS016579	02300-000	1	BUNKABLE	475.15			03/26/2001	OFFICE EN	144	0	SL	475.15	0.00	475.15
MMH	02295	EQUIP-MO FURNITURI	45317	MS016580	02300-000	1	BUNKABLE	236.25			03/26/2001	OFFICE EN	144	0	SL	236.25	0.00	236.25
MMH	02355	EQUIP-MO CLINEQUIP	45318		02355-006	1	THERMACH	7,000.00			03/26/2001	JOHNSON&	60	0	SL	7,000.00	0.00	7,000.00
MMH	02392	EQUIP-MOVE	45319		02392-000	1	GENETIC A	62,875.00			03/26/2001	APPLIED B	60	0	SL	62,875.00	0.00	62,875.00
MMH	02531	EQUIP-MO CLINEQUIP	45321		02531-000	1	ULTRASOU	715.00			03/26/2001	MEDASONI	60	0	SL	715.00	0.00	715.00
MMH	02625	EQUIP-MOVE	45322		02625-001	1	GAS FRYER	11,854.92			03/26/2001	ARAMARK	60	0	SL	11,854.92	0.00	11,854.92
MMH	02082	EQUIP-MO CLINEQUIP	45342		02082-000	1	CAST SAW,	740.00			03/26/2001		120	0	SL	740.00	0.00	740.00
MMH	02082	EQUIP-MO CLINEQUIP	45343		02082-000	1	XRAY TABL	10,000.00			03/26/2001	W.MOSES	180	0	SL	10,000.00	0.00	10,000.00
MMH	02082	EQUIP-MOVE	45344		02082-000	1	TREX CS00	77,584.57			03/26/2001	BLUE RIDG	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	45344		02082-000	1	KONICA PR	4,748.70			03/26/2001	BLUE RIDG	96	0	SL	82,333.27	0.00	82,333.27

MMH	02082	EQUIP-MOVE	45345		02082-000	1	PIGG-STAT	2,706.63		03/26/2001	BLUE RIDG	60	0	SL	2,706.63	0.00	2,706.63
MMH	02082	EQUIP-MOVE	45346		02082-000	1	KODAK LAI	1,654.00		03/26/2001	BLUE RIDG	60	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	45346		02082-000	1	AADCO SC(	294.80		03/26/2001	BLUE RIDG	60	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	45346		02082-000	1	MAXANT V	1,113.30		03/26/2001	BLUE RIDG	60	0	SL	3,062.10	0.00	3,062.10
MMH	02082	EQUIP-MO FURNITURI	45350	KN050165	02082-000	1	DESK,2PED	919.22		03/26/2001	OFFICE EN	144	0	SL	919.22	0.00	919.22
MMH	02082	EQUIP-MO FURNITURI	45351	KN050166	02082-000	1	MODULE-S	794.48		03/26/2001	OFFICE EN	144	0	SL	794.48	0.00	794.48
MMH	02082	EQUIP-MO FURNITURI	45352	KN050167	02082-000	3	TAGS	6.00		03/26/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	45352	KN050167	02082-000	1	LIGHT-SHE	125.24		03/26/2001	OFFICE EN	144	0	SL	131.24	0.00	131.24
MMH	02082	EQUIP-MO FURNITURI	45353	KN050779	02082-000	1	CHAIR-GUE	128.64		03/26/2001	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02082	EQUIP-MO FURNITURI	45354	KN050780	02082-000	1	CHAIR-GUE	128.64		03/26/2001	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02082	EQUIP-MO FURNITURI	45355	KN050781	02082-000	1	CHAIR-GUE	128.64		03/26/2001	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02082	EQUIP-MO FURNITURI	45356	KN050782	02082-000	1	CHAIR-GUE	128.64		03/26/2001	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02082	EQUIP-MO FURNITURI	45357	KN050783	02082-000	1	CHAIR-GUE	128.64		03/26/2001	OFFICE EN	144	0	SL	128.64	0.00	128.64
MMH	02082	EQUIP-MO FURNITURI	45358	KN050784	02082-000	6	FABRIC PR(	30.00		03/26/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	45358	KN050784	02082-000	6	TAGS	12.00		03/26/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	45358	KN050784	02082-000	1	CHAIR-GUE	128.64		03/26/2001	OFFICE EN	144	0	SL	170.64	0.00	170.64
MMH	02925	EQUIP-MOVE	45362		02925-000	1	OUTFIT:ME	21.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	5	OUTFIT:SM	105.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	4	OUTFIT:XL(	84.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	10	OUTFIT: LE	1,590.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	2	OUTFIT: LE	318.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	4	OUTFIT: LE	636.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	4	OUTFIT:LE/	636.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	13	OUTFIT:LG	273.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	2	OUTFIT: LE	347.09		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	23	STD ALL EL	241.50		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	23	RED GEAR	644.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	2	OUTFIT: EM	690.80		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	8	OUTFIT: EM	2,854.40		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	10	OUTFIT: EM	3,568.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MOVE	45362		02925-000	35	OUTFIT: EM	6,440.63		03/26/2001		60	0	SL	18,449.42	0.00	18,449.42
MMH	02927	EQUIP-MOVE	45364		02927-000	19	PANTS	4,389.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	1	WTE (NAT)	356.80		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	18	COAT	6,612.93		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	1	LEATHER B	174.89		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	3	LEATHER Z	483.25		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	13	LEATHER B	2,067.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	1	LEATHER B	159.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	4	MED ELK S	84.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	1	SM ELK SKI	21.00		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	24	RED GEAR	688.77		03/26/2001		60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	45364		02927-000	19	STD ALL EL	199.50		03/26/2001	JACK SLAG	60	0	SL	15,236.14	0.00	15,236.14
MMH	02103	EQUIP-MO FURNITURI	45379	MS013300	02103-000	1	CHAIR,VIST	273.78		04/16/2001	HILLROM	144	0	SL	273.78	0.00	273.78
MMH	02999	EQUIP-MO FURNITURI	45380	MS013301	02103-000	1	CHAIR,VIST	273.78		04/16/2001	HILLROM	144	0	SL	273.78	0.00	273.78
MMH	02103	EQUIP-MO FURNITURI	45382	MS013303	02103-000	1	OVERBED T	399.36		04/16/2001	HILLROM	144	0	SL	399.36	0.00	399.36
MMH	02103	EQUIP-MO FURNITURI	45383	MS013304	02103-000	1	BEDSIDE C/	395.46		04/16/2001	HILLROM	144	0	SL	395.46	0.00	395.46
MMH	02103	EQUIP-MO FURNITURI	45384	MS013305	02103-000	1	BEDSIDE C/	395.46		04/16/2001	HILLROM	144	0	SL	395.46	0.00	395.46
MMH	02103	EQUIP-MO FURNITURI	45385	MS013298	02103-000	1	SEATBELT	38.22		04/16/2001		144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	45385	MS013298	02103-000	1	PERMANEN	183.30		04/16/2001		144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	45385	MS013298	02103-000	1	BED,W/FO(	13,252.20		04/16/2001	HILLROM	144	0	SL	13,473.72	0.00	13,473.72
MMH	02103	EQUIP-MO FURNITURI	45386	MS013299	02103-000	1	SEATBELT	38.22		04/16/2001	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	45386	MS013299	02103-000	1	PERMANEN	183.30		04/16/2001	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	45386	MS013299	02103-000	1	BED W/FO(	13,252.20		04/16/2001	HILLROM	144	0	SL	13,473.72	0.00	13,473.72
MMH	02177	EQUIP-MOVE	45387		02177-000	1	STEROTAC	10,995.00		04/16/2001	MEDTRONI	60	0	SL	10,995.00	0.00	10,995.00
MMH	02064	EQUIP-MO CLINEQUIP	45414		02064-002	1	ACT MACH	1,700.00		04/16/2001	MEDTRONI	60	0	SL	1,700.00	0.00	1,700.00
MMH	02531	EQUIP-MOVE	45420	MS013314	02256-002	1	STRETCHEF	4,858.50	010203458	1020	04/16/2001	STRYKER	60	0	SL	4,858.50	0.00	4,858.50
MMH	02355	EQUIP-MO CLINEQUIP	45425		02355-003	1	VAS,2.7MM	3,253.75			04/16/2001	SMITH&NE	60	0	SL	3,253.75	0.00	3,253.75
MMH	02355	EQUIP-MOVE	45426		02355-003	1	BIOPLAR M	9,378.01			04/16/2001	JOHNSON&	60	0	SL	9,378.01	0.00	9,378.01
MMH	02355	EQUIP-MOVE	45427		02355-004	1	RETRACTO	961.64			04/16/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MOVE	45427		02355-004	1	TRIMLINE (	18,054.96			04/16/2001	MEDTRONI	60	0	SL	19,016.60	0.00	19,016.60
MMH	02355	EQUIP-MO CLINEQUIP	45428		02355-006	1	OXID MICR	9,690.00			04/16/2001	EST	60	0	SL	9,690.00	0.00	9,690.00
MMH	02377	EQUIP-MOVE	45430		02377-000	1	ENCORE 23	76,730.20	A1216534,	ULTRAPUL	04/16/2001	COHERENT	60	0	SL	76,730.20	0.00	76,730.20
MMH	02072	EQUIP-MO CLINEQUIP	45432	MS015866	02380-001	3	QUICKSIGN	8,081.55	20011569,	20011570	04/16/2001	WELCH ALI	60	0	SL	8,081.55	0.00	8,081.55
MMH	02425	EQUIP-MO CLINEQUIP	45434		02425-001	7	CARTS,MEI	20,034.00	39580-395	LIONVILLE	04/16/2001	LIONVILLE	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45434		02425-001	2	CARTS,MEI	8,503.00	39578,395	LIONVILLE	04/16/2001	LIONVILLE	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45434		02425-001	28	CARTS,MEI	77,274.00	39530-395	LIONVILLE	04/16/2001	LIONVILLE	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45434		02425-001	4	CARTS,MEI	11,448.00	39526-395	LIONVILLE	04/16/2001	LIONVILLE	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45434		02425-001	10	CARTS,MEI	28,620.00	39516-395	LIONVILLE	04/16/2001	LIONVILLE	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	45434		02425-001	20	CARTS,MEI	57,240.00	39558-395	LIONVILLE	04/16/2001	LIONVILLE	120	0	SL	203,119.00	0.00	203,119.00
MMH	02453	EQUIP-MO CLINEQUIP	45435		02453-000	1	FLO LAB M	32,176.52		MODEL 21	04/16/2001	PARKS MEI	60	0	SL	32,176.52	0.00	32,176.52
MMH	02458	EQUIP-MOVE	45436		02458-000	1	MOBILE VI	45,076.58			04/16/2001	INVIVO RE	60	0	SL	45,076.58	0.00	45,076.58
MMH	02625	EQUIP-MOVE	45438		02626-000	1	UPRIGHT C	6,011.31			04/16/2001	ARAMARK	120	0	SL	6,011.31	0.00	6,011.31
MMH	02609	EQUIP-MO CLINEQUIP	45439		04720-000	1	INSTALLAT	547.00			04/16/2001	BILLABLE	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	45439		04720-000	1	INFUS.PUM	1,839.69		PARTS,CAB	04/16/2001	ALARIS ME	120	0	SL	2,386.69	0.00	2,386.69
MMH	41790	EQUIP-MOVE	45441		04776-001	1	NON-LINEA	3,116.38			04/16/2001	CLARKPOW	60	0	SL	3,116.38	0.00	3,116.38
MMH	02670	EQUIP-MO FURNITURI	45443		02670-000	3	COTS,ALL F	7,500.00			04/16/2001	LIFELINE	144	0	SL	7,500.00	0.00	7,500.00
MMH	02370	EQUIP-MOVE	45464		02370-000	1	SPACEMAK	197.40		JEM01WA	04/16/2001	LOWE'S	120	0	SL	197.40	0.00	197.40
MMH	02370	EQUIP-MOVE	45465		02370-000	1	ICE MAKER	2,348.35	K03109M	HOSHIZAKI	04/16/2001	AVL SHOW	120	0	SL	2,348.35	0.00	2,348.35
MMH	02370	EQUIP-MOVE	45466		02370-000	1	REFRIG/FR	1,008.42	R61CRF	MIDMRK	04/16/2001	GEN MEDI(	120	0	SL	1,008.42	0.00	1,008.42
MMH	02370	EQUIP-MOVE	45467		02370-000	1	CALL FOR A	89.36		EDWARDS	04/16/2001	CREST HEA	120	0	SL	89.36	0.00	89.36
MMH	41640	EQUIP-MOVE	45468		04640-000	1	MICROFILM	16,390.00			04/16/2001	IMS,LTD	60	0	SL	16,390.00	0.00	16,390.00
MMH	02063	EQUIP-MOVE	45497		02063-001	1	TREADMILI	7,980.00	11861		06/12/2001	SENSORME	96	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	45497		02063-001	1	OXIMTR VM	1,140.00			06/12/2001	SENSORME	96	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	45497		02063-001	1	CARDIOSO	25,416.90			06/12/2001	SENSORME	96	0	SL	34,536.90	0.00	34,536.90
MMH	02078	EQUIP-MO FURNITURI	45498	MS017116	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45499	MS017117	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45500	MS017118	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45501	MS017119	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45502	MS017120	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45503	MS017121	02076-000	1	CHAIR, PUI	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45504	MS017122	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45505	MS017123	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45506	MS017124	02076-000	1	CHAIR,PUL	728.57			06/12/2001	OFFICE EN	144	0	SL	728.57	0.00	728.57
MMH	02078	EQUIP-MO FURNITURI	45507	MS017125	02076-000	1	CHAIR,PUL	748.57			06/12/2001	OFFICE EN	144	0	SL	748.57	0.00	748.57
MMH	02082	EQUIP-MO FURNITURI	45508	MS016818	02082-000	1	DESK,1PED	775.68			06/12/2001	OFFICE EN	144	0	SL	775.68	0.00	775.68
MMH	02082	EQUIP-MO FURNITURI	45509	MS016817	02082-000	1	FILE-VERT,I	585.12			06/12/2001	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02082	EQUIP-MO FURNITURI	45510	MS016819	02082-000	1	BOOKCASE	210.00			06/12/2001	OFFICE EN	144	0	SL	210.00	0.00	210.00
MMH	02359	EQUIP-MO CLINEQUIP	45511	XXXXXXXX	02124-000	1	MONITOR	4,648.00		DINAMAP I	06/12/2001	CRITIKON	60	0	SL	4,648.00	0.00	4,648.00
MMH	02176	EQUIP-MO CLINEQUIP	45512		02175-000	1	DEFIBRILLA	13,223.00			06/12/2001	ZOLL MEDI	60	0	SL	13,223.00	0.00	13,223.00
MMH	02355	EQUIP-MOVE	45514	KN015836	02355-006	1	SOLARC HE	3,045.19			06/12/2001	PAUGH SU	60	0	SL	3,045.19	0.00	3,045.19
MMH	02355	EQUIP-MO CLINEQUIP	45515		02355-006	1	MICROSCO	8,629.00			06/12/2001	CARL ZEIS	84	0	SL	8,629.00	0.00	8,629.00
MMH	02355	EQUIP-MOVE	45516		02355-006	1	IM FLEXIBL	14,549.60			06/12/2001	DEPUY	60	0	SL	14,549.60	0.00	14,549.60
MMH	02355	EQUIP-MOVE	45517		02355-006	1	ROTATING	426.92			06/12/2001	MIDAS REX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45517		02355-006	3	SAFETY LO	117.09			06/12/2001	MIDAS REX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45517		02355-006	3	IIIGS ATTA	3,385.12			06/12/2001	MIDAS REX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45517		02355-006	3	MIDAS MO	49,856.78	170670301,	17072030	06/12/2001	MIDAS REX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	45517		02355-006	1	MIDAS III I	1,014.09			06/12/2001	MIDAS REX	60	0	SL	54,800.00	0.00	54,800.00
MMH	02355	EQUIP-MO CLINEQUIP	45518	MS015938	02355-006	1	TABLE,SUR	27,981.00	6500N-200	ELITE 6500	06/12/2001	SKYTRON	60	0	SL	27,981.00	0.00	27,981.00
MMH	02355	EQUIP-MO CLINEQUIP	45519	MS015939	02355-006	1	TABLES,SU	27,981.00	6500N-200	ELITE 6500	06/12/2001	SKYTRON	60	0	SL	27,981.00	0.00	27,981.00
MMH	02355	EQUIP-MO CLINEQUIP	45520	MS015940	02355-006	1	TABLE,SUR	27,981.00	6500N-200	ELITE 6500	06/12/2001	SKYTRON	60	0	SL	27,981.00	0.00	27,981.00
MMH	02355	EQUIP-MO CLINEQUIP	45521	MS015941	02355-006	1	TABLE,SUR	27,981.00	6500N-200	ELITE 6500	06/12/2001	SKYTRON	60	0	SL	27,981.00	0.00	27,981.00
MMH	02355	EQUIP-MO CLINEQUIP	45522	MS015942	02355-006	1	TABLE,SUR	27,981.00	6500N-200	ELITE 6500	06/17/2001	SKYTRON	60	0	SL	27,981.00	0.00	27,981.00
MMH	02355	EQUIP-MO CLINEQUIP	45523	MS015943	02355-006	1	TABLE,SUR	27,981.00	6500N-200	ELITE 6500	06/17/2001	SKYTRON	60	0	SL	27,981.00	0.00	27,981.00
MMH	02355	EQUIP-MO CLINEQUIP	45524	MS015944	02355-006	1	TABLE,SUR	27,980.44	6500N-200	ELITE 6500	06/17/2001	SKYTRON	60	0	SL	27,980.44	0.00	27,980.44
MMH	02385	EQUIP-MO CLINEQUIP	45526		02385-001	1	BRONCHOS	10,785.00	1910115	BF-1T40 OI	06/12/2001	OLYMPUS	36	0	SL	10,785.00	0.00	10,785.00
MMH	02385	EQUIP-MO CLINEQUIP	45527		02385-001	1	COLOR VID	5,947.35	1131185		06/12/2001	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	45527		02385-001	1	COLOR VID	2,478.45	A003887		06/12/2001	OLYMPUS	60	0	SL	8,425.80	0.00	8,425.80
MMH	02385	EQUIP-MO CLINEQUIP	45528	MS028087	02385-001	1	ESU CART \	730.45			06/12/2001	ERBE	60	0	SL	0.00	0.00	0.00

MMH	02385	EQUIP-MO CLINEQUIP	45528	MS028087	02385-001	1	ELECTROSU	8,803.50	D-1487	ERBOTOM	06/12/2001	ERBE	60	0	SL	9,533.95	0.00	9,533.95
MMH	02457	EQUIP-MO CLINEQUIP	45536		02457-001	1	THYROID U	15,175.00		CAPTUS 20	06/12/2001	PINESTAR	60	0	SL	15,175.00	0.00	15,175.00
MMH	02457	EQUIP-MOVE	45540		02457-001	2	MULTI-PUF	548,689.00			06/15/2001	GE MEDICA	120	0	SL	548,689.00	0.00	548,689.00
MMH	02670	EQUIP-MOVE	45542		02670-000	7	STRETCHEF	15,865.85			06/15/2001	HILL-ROM	60	0	SL	15,865.85	0.00	15,865.85
MMH	02927	EQUIP-MOVE	45545		02927-000	3	LIFE PACK I	47,834.55			06/15/2001	ZOLL MED	60	0	SL	47,834.55	0.00	47,834.55
MMH	41710	EQUIP-MO FURNITURI	45552	MS016727	04710-000	1	PEDESTAL-	242.40			06/15/2001	OFFICE EN	144	0	SL	242.40	0.00	242.40
MMH	41710	EQUIP-MO FURNITURI	45553	MS016725	04710-000	1	STORAGE E	760.32			06/15/2001	OFFICE EN	144	0	SL	760.32	0.00	760.32
MMH	41710	EQUIP-MO FURNITURI	45554	MS016726	04710-000	1	REMOVAL	50.00			06/15/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45554	MS016726	04710-000	1	TAGS/WAL	64.16			06/15/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45554	MS016726	04710-000	8	FABRIC PR(	40.00			06/15/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45554	MS016726	04710-000	1	STORAGE E	760.32			06/15/2001	OFFICE EN	144	0	SL	914.48	0.00	914.48
MMH	41710	EQUIP-MO FURNITURI	45555	MS016722	04710-000	1	SHELF-LIGH	117.60			06/15/2001	OFFICE EN	144	0	SL	117.60	0.00	117.60
MMH	41710	EQUIP-MO FURNITURI	45556	MS016723	04710-000	1	SHELF-LIGH	117.60			06/15/2001	OFFICE EN	144	0	SL	117.60	0.00	117.60
MMH	41710	EQUIP-MO FURNITURI	45558	MS016714	04710-000	1	CHAIR,PNE	371.04			06/15/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45559	MS016715	04710-000	1	CHAIR,PNE	371.04			06/15/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45560	MS016716	04710-000	1	CHAIR,PNE	371.04			06/15/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45561	MS016717	04710-000	1	CHAIR,PNE	371.04			06/15/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45562	MS016718	04710-000	1	CHAIR,PNE	371.04			06/15/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45564	MS016720	04710-000	1	CHAIR,PNE	371.04			06/15/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41790	EQUIP-MO FURNITURI	45570	MS017058	04776-001	1	POWER STI	39.44			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	45570	MS017058	04776-001	1	CHAIR,TAS	209.52			06/15/2001	OFFICE EN	144	0	SL	248.96	0.00	248.96
MMH	41790	EQUIP-MO FURNITURI	45571	MS017059	04776-001	1	CHAIR,TAS	209.52			06/15/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45572	MS017060	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45573	MS017061	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45574	MS017062	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45575	MS017063	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45576	MS017064	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45577	MS017065	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45578	MS017066	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45579	MS017067	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45580	MS017068	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45581	MS017069	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45582	MS017070	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45583	MS017071	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45584	MS017072	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45585	MS017073	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45586	MS017044	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45587	MS017045	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45588	MS017046	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45589	MS017047	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45591	MS017049	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45592	MS017050	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45593	MS017051	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45594	MS017052	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45595	MS017053	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45596	MS017054	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45597	MS017055	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45598	MS017056	04776-001	1	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45599	MS017057	04776-001	41	CHAIR,TAS	209.52			06/12/2001	OFFICE EN	144	0	SL	209.52	0.00	209.52
MMH	41790	EQUIP-MO FURNITURI	45600	MS017074	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45601	MS017075	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45602	MS017076	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45603	MS017077	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45604	MS017078	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45605	MS017079	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45606	MS017080	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45607	MS017081	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45608	MS017082	04776-001	1	TABLE,REC	360.00			06/12/2001	OFFICE EN	144	0	SL	360.00	0.00	360.00
MMH	41790	EQUIP-MO FURNITURI	45609	MS017039	04776-001	1	CART-HING	957.00			06/12/2001	OFFICE EN	144	0	SL	957.00	0.00	957.00

MMH	41790	EQUIP-MO FURNITURI	45610	MS017043	04776-001	1	MARK N' W	192.00		06/12/2001	OFFICE EN	144	0	SL	192.00	0.00	192.00
MMH	41790	EQUIP-MO FURNITURI	45611	MS017040	04776-001	1	CHAIR,ASE	145.60		06/12/2001	OFFICE EN	144	0	SL	145.60	0.00	145.60
MMH	41790	EQUIP-MO FURNITURI	45612	MS017041	04776-001	1	CHAIR,ASE	145.60		06/12/2001	OFFICE EN	144	0	SL	145.60	0.00	145.60
MMH	41790	EQUIP-MO FURNITURI	45613	MS017042	04776-001	33	FABRIC PR(	215.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	45613	MS017042	04776-001	44	LABO TO T.	88.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	45613	MS017042	04776-001	1	CHAIR,ASE	145.60		06/12/2001	OFFICE EN	144	0	SL	448.60	0.00	448.60
MMH	41790	EQUIP-MO FURNITURI	45614	MS017129	04776-001	1	CABINET-S	383.60		06/12/2001	OFFICE EN	144	0	SL	383.60	0.00	383.60
MMH	04801	EQUIP-MOVE	45616		04801-001	630	PLANTS & (	5,991.00		06/12/2001	BOTANICAI	60	0	SL	5,991.00	0.00	5,991.00
MMH	04802	EQUIP-MO CLINEQUIP	45617		04802-000	2	ANNEX TEF	3,294.80		06/12/2001	PROTOCOL	60	0	SL	3,294.80	0.00	3,294.80
MMH	02452	EQUIP-MOVE	45632		02452-000	1	VITREA 2SF	95,800.00		06/12/2001	VITAL IMA	60	0	SL	95,800.00	0.00	95,800.00
MMH	41710	EQUIP-MOVE	45650		04715-000	4	NORTEL PH	1,015.23		06/12/2001	AMERICOM	60	0	SL	1,015.23	0.00	1,015.23
MMH	41710	EQUIP-MOVE	45651		04715-000	1	PRE-ADMIN	6,495.00		06/12/2001	POTOMAC	60	0	SL	6,495.00	0.00	6,495.00
MMH	41710	EQUIP-MOVE	45653		04715-000	1	FAX MACH	1,477.00		06/12/2001	IKON OFFI	60	0	SL	1,477.00	0.00	1,477.00
MMH	41710	EQUIP-MOVE	45654		04715-000	1	HANDSET &	495.00	RICOH TYP	06/12/2001	IKON	60	0	SL	495.00	0.00	495.00
MMH	41710	EQUIP-MOVE	45655		04715-000	1	FAX MACH	1,477.00		06/12/2001	IKON	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	45655		04715-000	1	COPIER @	15,411.00		06/12/2001	IKON	60	0	SL	16,888.00	0.00	16,888.00
MMH	41739	EQUIP-MO FURNITURI	45664	MS016831	04715-000	1	DESK,NO P	479.52		06/12/2001	OFFICE EN	144	0	SL	479.52	0.00	479.52
MMH	41739	EQUIP-MO FURNITURI	45665	MS016830	04715-000	1	ATTACHME	38.88		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45665	MS016830	04715-000	1	STORAGE E	892.32		06/12/2001	OFFICE EN	144	0	SL	931.20	0.00	931.20
MMH	41739	EQUIP-MO FURNITURI	45666	MS016829	04715-000	1	LABOR TO	50.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45666	MS016829	04715-000	3	TAGS	6.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45666	MS016829	04715-000	1	TABLE-ROU	259.20		06/12/2001	OFFICE EN	144	0	SL	315.20	0.00	315.20
MMH	41739	EQUIP-MO FURNITURI	45667	MS016310	04715-000	1	TAGS	2.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45667	MS016310	04715-000	1	RETURN M	660.00		06/12/2001	OFFICE EN	144	0	SL	662.00	0.00	662.00
MMH	41710	EQUIP-MO FURNITURI	45668		04715-000	1	PANEL-ME	364.16		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45668		04715-000	3	PANEL-ME	1,268.64		06/12/2001	OFFICE EN	144	0	SL	1,632.80	0.00	1,632.80
MMH	41739	EQUIP-MO FURNITURI	45669	MS017155	04715-000	1	FILE,INT HI	742.56		06/12/2001	OFFICE EN	144	0	SL	742.56	0.00	742.56
MMH	41739	EQUIP-MO FURNITURI	45670	MS017156	04715-000	1	FILE,INT HI	742.56		06/12/2001	OFFICE EN	144	0	SL	742.56	0.00	742.56
MMH	41739	EQUIP-MO FURNITURI	45671	MS017157	04715-000	1	FILE,INT HI	742.56		06/12/2001	OFFICE EN	144	0	SL	742.56	0.00	742.56
MMH	41785	EQUIP-MO FURNITURI	45672	MS017158	04715-000	1	FILE,INT HI	742.56		06/12/2001	OFFICE EN	144	0	SL	742.56	0.00	742.56
MMH	41710	EQUIP-MO FURNITURI	45673	MS017159	04715-000	1	FILE-LAT,IN	567.36		06/12/2001	OFFICE EN	144	0	SL	567.36	0.00	567.36
MMH	41785	EQUIP-MO FURNITURI	45674	MS017160	04715-000	6	TAGS	12.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	45674	MS017160	04715-000	1	BOOKCASE	333.60		06/12/2001	OFFICE EN	144	0	SL	345.60	0.00	345.60
MMH	41710	EQUIP-MO FURNITURI	45675	MS057082	04715-000	1	TABLE LAM	141.33		06/12/2001	OFFICE EN	144	0	SL	141.33	0.00	141.33
MMH	41710	EQUIP-MO FURNITURI	45676	KN057083	04715-000	1	LABOR/WO	335.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45676	KN057083	04715-000	1	TABLE LAM	141.33		06/12/2001	OFFICE EN	144	0	SL	476.33	0.00	476.33
MMH	41710	EQUIP-MO FURNITURI	45677	KN057084	04715-000	1	ARTWORK,	300.00		06/12/2001	OFFICE EN	144	0	SL	300.00	0.00	300.00
MMH	41710	EQUIP-MO FURNITURI	45678	KN057085	04715-000	1	ARTWORK,	300.00		06/12/2001	OFFICE EN	144	0	SL	300.00	0.00	300.00
MMH	41710	EQUIP-MO FURNITURI	45679	KN057086	04715-000	1	ARTWORK,	300.00		06/12/2001	OFFICE EN	144	0	SL	300.00	0.00	300.00
MMH	41710	EQUIP-MO FURNITURI	45680	KN057087	04715-000	3	LABOR/BRI	105.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45680	KN057087	04715-000	1	AVENIR 3 C	150.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45680	KN057087	04715-000	1	LABOR/REI	250.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45680	KN057087	04715-000	6	TAGS	12.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45680	KN057087	04715-000	1	ARTWORK,	300.00		06/12/2001	OFFICE EN	144	0	SL	817.00	0.00	817.00
MMH	41739	EQUIP-MO FURNITURI	45681	MS017230	04715-000	1	WORKSURI	141.36		06/12/2001	OFFICE EN	144	0	SL	141.36	0.00	141.36
MMH	41739	EQUIP-MO FURNITURI	45682	MS017231	04715-000	1	PED-FULL H	371.80		06/12/2001	OFFICE EN	144	0	SL	371.80	0.00	371.80
MMH	41739	EQUIP-MO FURNITURI	45683	MS017232	04715-000	3	TAGS	6.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45683	MS017232	04715-000	2	SPACING B	24.20		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41739	EQUIP-MO FURNITURI	45683	MS017232	04715-000	1	PED-FULL H	413.60		06/12/2001	OFFICE EN	144	0	SL	443.80	0.00	443.80
MMH	41710	EQUIP-MO FURNITURI	45684	KN052669	04715-000	1	CHAIR-OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45685	KN052670	04715-000	1	CHAIR,OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45686	KN052671	04715-000	1	CHAIR,OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45687	KN052672	04715-000	1	CHAIR-OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45688	KN052673	04715-000	1	CHAIR,OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45689	KN052674	04715-000	1	CHAIR,OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45690	KN052675	04715-000	1	CHAIR,OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45691	KN052676	04715-000	1	CHAIR,OPN	459.84		06/12/2001	OFFICE EN	144	0	SL	459.84	0.00	459.84
MMH	41710	EQUIP-MO FURNITURI	45692	KN052677	04715-000	9	FABRIC PR(	45.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45692	KN052677	04715-000	9	TAGS	18.00		06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41710	EQUIP-MO FURNITURI	45692	KN052677	04715-000	1	CHAIR,PLU	720.00	06/12/2001	OFFICE EN	144	0	SL	783.00	0.00	783.00
MMH	41710	EQUIP-MO FURNITURI	45693	KN052014	04715-000	1	TABLE,ROU	277.92	06/12/2001	OFFICE EN	144	0	SL	277.92	0.00	277.92
MMH	41710	EQUIP-MO FURNITURI	45694	KN052015	04715-000	1	TABLE,ROU	277.92	06/12/2001	OFFICE EN	144	0	SL	277.92	0.00	277.92
MMH	41710	EQUIP-MO FURNITURI	45695	KN052016	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45696	KN052017	04715-000	1	CHAIR-GUS	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45697	KN052018	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45698	KN052019	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45699	KN052020	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45700	KN052021	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45701	KN052022	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	41710	EQUIP-MO FURNITURI	45702	KN052023	04715-000	10	TAGS/3"FR	20.00	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45702	KN052023	04715-000	1	CHAIR-GUE	121.44	06/12/2001	OFFICE EN	144	0	SL	141.44	0.00	141.44
MMH	41710	EQUIP-MO FURNITURI	45703	MS014932	04715-000	1	CHAIR,GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41710	EQUIP-MO FURNITURI	45704	MS014933	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41785	EQUIP-MO FURNITURI	45705	MS014931	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41710	EQUIP-MO FURNITURI	45706	MS014930	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41710	EQUIP-MO FURNITURI	45707	MS014929	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41710	EQUIP-MO FURNITURI	45708	MS014928	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41710	EQUIP-MO FURNITURI	45709	MS014927	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41785	EQUIP-MO FURNITURI	45710	MS014926	04715-000	1	CHAIR-GUE	264.00	06/12/2001	OFFICE EN	144	0	SL	264.00	0.00	264.00
MMH	41710	EQUIP-MO FURNITURI	45711	MS014916	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45712	MS014917	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45713	MS014918	04715-000	1	CHAIR,OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45714	MSO14919	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45715	MSO1492C	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45716	MS014921	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45717	MS014922	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45718	MS014923	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45719	MS014924	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45720	MS014925	04715-000	1	CHAIR-OPN	371.04	06/12/2001	OFFICE EN	144	0	SL	371.04	0.00	371.04
MMH	41710	EQUIP-MO FURNITURI	45721	MS014913	04715-000	1	CABINET-S	271.20	06/12/2001	OFFICE EN	144	0	SL	271.20	0.00	271.20
MMH	41710	EQUIP-MO FURNITURI	45722	MS014914	04715-000	1	CABINET-S	271.20	06/12/2001	OFFICE EN	144	0	SL	271.20	0.00	271.20
MMH	41710	EQUIP-MO FURNITURI	45723	MS014915	04715-000	1	CABINET-S	271.20	06/12/2001	OFFICE EN	144	0	SL	271.20	0.00	271.20
MMH	41710	EQUIP-MO FURNITURI	45724	MS014890	04715-000	1	TABLE-OVA	732.48	06/12/2001	OFFICE EN	144	0	SL	732.48	0.00	732.48
MMH	41710	EQUIP-MO FURNITURI	45725	MS014888	04715-000	1	FILE,LAT,4I	488.16	06/12/2001	OFFICE EN	144	0	SL	488.16	0.00	488.16
MMH	41710	EQUIP-MO FURNITURI	45726	MS014889	04715-000	1	FILE-LAT,4I	488.16	06/12/2001	OFFICE EN	144	0	SL	488.16	0.00	488.16
MMH	41710	EQUIP-MO FURNITURI	45727	MS014878	04715-000	1	STORAGE,1	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45728	MS014879	04715-000	1	STORAGE-E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45729	MS014880	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45730	KNO52844	04715-000	1	FILE-LAT,PI	485.76	06/12/2001	OFFICE EN	144	0	SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45732	MS014882	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45733	MS014883	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45734	KNO52853	04715-000	1	FILE-LAT,PI	485.76	06/12/2001		144	0	SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45735	MS014884	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45736	MS014885	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45737	MS014886	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45738	KNO52856	04715-000	1	FILE-LAT,PI	485.76	06/12/2001	OFFICE EN	144	0	SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45739	MS014887	04715-000	1	STORAGE,E	181.44	06/12/2001	OFFICE EN	144	0	SL	181.44	0.00	181.44
MMH	41710	EQUIP-MO FURNITURI	45740	MS014868	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45741	KNO52885	04715-000	1	FILE-LAT,PI	485.76	06/12/2001		144	0	SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45742	MS014869	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45743	MS014870	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45744	MS014871	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45745	KNO52886	04715-000	1	FILE-LAT,PI	485.76	06/12/2001	OFFICE EN	144	0	SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45746	MS014872	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45747	KNO52887	04715-000	1	FILE-LAT,PI	485.76	06/12/2001	OFFICE EN	144	0	SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45748	MS014873	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45749	MS014874	04715-000	1	PED,FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45750	MS014875	04715-000	1	PED-FREES	228.48	06/12/2001	OFFICE EN	144	0	SL	228.48	0.00	228.48

MMH	41710	EQUIP-MO FURNITURI	45751	KNO52888 04715-000	1 FILE-LAT,PI	485.76	06/12/2001	OFFICE EN	144	0 SL	485.76	0.00	485.76
MMH	41710	EQUIP-MO FURNITURI	45752	MS014876 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45753	MS014877 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45754	KNO52845 04715-000	1 TACKBOAR	618.24	06/12/2001	OFFICE EN	144	0 SL	618.24	0.00	618.24
MMH	41710	EQUIP-MO FURNITURI	45755	KNO52846 04715-000	1 TACKBOAR	618.24	06/12/2001	OFFICE EN	144	0 SL	618.24	0.00	618.24
MMH	41710	EQUIP-MO FURNITURI	45756	KNO52847 04715-000	1 TACKBOAR	618.24	06/12/2001	OFFICE EN	144	0 SL	618.24	0.00	618.24
MMH	41710	EQUIP-MO FURNITURI	45757	MS014858 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45758	MS014859 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45759	KNO52852 04715-000	1 TACKBOAR	618.24	06/12/2001	OFFICE EN	144	0 SL	618.24	0.00	618.24
MMH	41710	EQUIP-MO FURNITURI	45760	MS014860 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45761	KNO52877 04715-000	1 TACKBOAR	618.24	06/12/2001	OFFICE EN	144	0 SL	618.24	0.00	618.24
MMH	41710	EQUIP-MO FURNITURI	45762	KNO52878 04715-000	1 TACKBOAR	618.24	06/12/2001	OFFICE EN	144	0 SL	618.24	0.00	618.24
MMH	41710	EQUIP-MO FURNITURI	45763	KNO52870 04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45764	KNO52871 04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45765	KNO52892 04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45766	MS014861 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45767	MS014862 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45768	KNO52893 04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45769	MS014863 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45770	MS014864 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45771	KNO52908 04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45772	MS014865 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45773	MS014866 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45774	MS014867 04715-000	1 PED-FREES	228.48	06/12/2001	OFFICE EN	144	0 SL	228.48	0.00	228.48
MMH	41710	EQUIP-MO FURNITURI	45775	04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45776	04715-000	1 STORAGE E	331.68	06/12/2001	OFFICE EN	144	0 SL	331.68	0.00	331.68
MMH	41710	EQUIP-MO FURNITURI	45777	MS014821 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45778	MS014822 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45779	MS014823 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45780	MS014824 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45781	KNO52862 04715-000	1 FREESTANI	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45782	MS014825 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45783	MS014826 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45784	KNO52850 04715-000	1 FREESTANI	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45785	MS014827 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45786	MS014828 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45787	MS014829 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45788	MS014830 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45789	MS014831 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45790	MS014832 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45791	MS014833 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45792	MS014834 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45793	MS014835 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45794	MS014836 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45795	KNO52857 04715-000	1 FREESTANI	242.88	06/12/2001	OFFICE EN	144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45796	MS014837 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45797	MS014838 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45798	KNO52858 04715-000	1 FREESTANI	242.88	06/12/2001	OFFICE EN	144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45799	MS014839 04715-000	1 PANEL-TAC	286.08	06/12/2001	OFFICE EN	144	0 SL	286.08	0.00	286.08
MMH	41710	EQUIP-MO FURNITURI	45800	KNO52860 04715-000	1 FREESTANI	242.88	06/12/2001	OFFICE EN	144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45801	KNO52864 04715-000	1 FREESTANI	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45802	KNO52865 04715-000	1 FREESTANI	242.88	06/12/2001	OFFICE EN	144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45803	KNO52866 04715-000	1 FREESTANI	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45804	04715-000	1 FREESTANI	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45806	KNO52863 04715-000	1 PEDESTAL-	242.88	06/12/2001	OFFICE EN	144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45807	MS014840 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45808	KNO52861 04715-000	1 PEDESTAL-	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45809	MS014841 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45810	MS014842 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36

MMH	41710	EQUIP-MO FURNITURI	45811	KNO52848 04715-000	1 PEDESTAL-	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45812	MS014843 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45813	MS014844 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45814	KNO52849 04715-000	1 PEDESTAL-	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45815	MS014845 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45816	MS014846 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45817	MS014847 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45818	MS014848 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45819	KNO52851 04715-000	1 PEDESTAL-	242.88	06/12/2001	OFFICE EN	144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45820	MS014849 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45821	MS014850 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45822	KNO52855 04715-000	1 PEDESTAL-	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45823	MS014851 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45824	MS014852 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45825	MS014853 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45826	KNO52859 04715-000	1 PEDESTAL-	242.88	06/12/2001		144	0 SL	242.88	0.00	242.88
MMH	41710	EQUIP-MO FURNITURI	45827	MS014854 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45828	MS014855 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45829	MS014856 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45830	MS014857 04715-000	1 PANEL-TAC	363.36	06/12/2001	OFFICE EN	144	0 SL	363.36	0.00	363.36
MMH	41710	EQUIP-MO FURNITURI	45831	MS014891 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45832	MS014892 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45833	KNO52854 04715-000	1 PEDESTAL-	289.92	06/12/2001	OFFICE EN	144	0 SL	289.92	0.00	289.92
MMH	41710	EQUIP-MO FURNITURI	45834	MS014893 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45835	MS014894 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45836	MS014895 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45837	KNO52924 04715-000	1 DESK,NO P	464.64	06/12/2001	OFFICE EN	144	0 SL	464.64	0.00	464.64
MMH	41710	EQUIP-MO FURNITURI	45838	MS014896 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45839	MS014897 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45840	MS014898 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45841	KNO52879 04715-000	1 WORKSURI	148.80	06/12/2001	OFFICE EN	144	0 SL	148.80	0.00	148.80
MMH	41710	EQUIP-MO FURNITURI	45842	MS014899 04715-000	1 WORKSURI	353.28	06/12/2001	OFFICE EN	144	0 SL	353.28	0.00	353.28
MMH	41710	EQUIP-MO FURNITURI	45844	MS014901 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45845	MS014902 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45846	MS014903 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45847	MS014904 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45848	MS014905 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45849	MS014906 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45850	MS014907 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45851	MS014908 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45852	MS014909 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45853	MS014910 04715-000	1 WORKSURI	106.56	06/12/2001	OFFICE EN	144	0 SL	106.56	0.00	106.56
MMH	41710	EQUIP-MO FURNITURI	45854	MS014911 04715-000	1 BASE PWR	66.72	06/12/2001	OFFICE EN	144	0 SL	66.72	0.00	66.72
MMH	41710	EQUIP-MO FURNITURI	45855	MS014912 04715-000	10 CANTILEVE	355.20	06/12/2001	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45855	MS014912 04715-000	1 BASE PWR,	66.72	06/12/2001	OFFICE EN	144	0 SL	421.92	0.00	421.92
MMH	41710	EQUIP-MO FURNITURI	45856	MS014934 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45857	MS014935 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45858	MS014936 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45859	MS014937 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45860	MS014938 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45861	MS014939 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45862	KNO52868 04715-000	1 WORKSURI	114.24	06/12/2001	OFFICE EN	144	0 SL	114.24	0.00	114.24
MMH	41710	EQUIP-MO FURNITURI	45863	MS014940 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45864	MS014941 04715-000	1 LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0 SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45865	KNO52897 04715-000	1 WORKSURI	114.24	06/12/2001		144	0 SL	114.24	0.00	114.24
MMH	41710	EQUIP-MO FURNITURI	45866	KNO52896 04715-000	1 WORKSURI	114.24	06/12/2001		144	0 SL	114.24	0.00	114.24
MMH	41710	EQUIP-MO FURNITURI	45867	KNO52874 04715-000	1 WORKSURI	114.24	06/12/2001	OFFICE EN	144	0 SL	114.24	0.00	114.24
MMH	41710	EQUIP-MO FURNITURI	45868	KNO52869 04715-000	1 WORKSURI	164.64	06/12/2001	OFFICE EN	144	0 SL	164.64	0.00	164.64
MMH	41710	EQUIP-MO FURNITURI	45869	KNO52867 04715-000	1 DESK-CORI	327.84	06/12/2001		144	0 SL	327.84	0.00	327.84

MMH	41710	EQUIP-MO FURNITURI	45870	KNO52873	04715-000	1	DESK-CORI	327.84	06/12/2001		144	0	SL	327.84	0.00	327.84
MMH	41710	EQUIP-MO FURNITURI	45871	KNO52895	04715-000	1	DESK,CORI	327.84	06/12/2001	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	41710	EQUIP-MO FURNITURI	45872	KNO52910	04715-000	1	DESK-CORI	327.84	06/12/2001	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	41710	EQUIP-MO FURNITURI	45873	KNO52872	04715-000	1	DESK-CORI	327.84	06/12/2001	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	41710	EQUIP-MO FURNITURI	45874	KNO52894	04715-000	1	DESK,CORI	327.84	06/12/2001	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	41710	EQUIP-MO FURNITURI	45875	KNO52911	04715-000	1	DESK,CORI	327.84	06/12/2001	OFFICE EN	144	0	SL	327.84	0.00	327.84
MMH	41710	EQUIP-MO FURNITURI	45876	KNO52839	04715-000	1	PANEL-TAC	391.20	06/12/2001	OFFICE EN	144	0	SL	391.20	0.00	391.20
MMH	41710	EQUIP-MO FURNITURI	45877	KNO52840	04715-000	1	PANEL-TAC	391.20	06/12/2001	OFFICE EN	144	0	SL	391.20	0.00	391.20
MMH	41710	EQUIP-MO FURNITURI	45878	KNO52841	04715-000	1	PANEL-TAC	391.20	06/12/2001	OFFICE EN	144	0	SL	391.20	0.00	391.20
MMH	41710	EQUIP-MO FURNITURI	45879	KNO52842	04715-000	1	PANEL-TAC	391.20	06/12/2001		144	0	SL	391.20	0.00	391.20
MMH	41710	EQUIP-MO FURNITURI	45880	KNO52843	04715-000	1	PANEL-TAC	391.20	06/12/2001		144	0	SL	391.20	0.00	391.20
MMH	41710	EQUIP-MO FURNITURI	45881	MS014942	04715-000	1	LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0	SL	113.76	0.00	113.76
MMH	41710	EQUIP-MO FURNITURI	45882	KNO52880	04715-000	1	SUPPORT-(	111.84	06/12/2001	OFFICE EN	144	0	SL	111.84	0.00	111.84
MMH	41710	EQUIP-MO FURNITURI	45883	KNO52882	04715-000	1	SUPPORT-(	111.84	06/12/2001		144	0	SL	111.84	0.00	111.84
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	12	DESIGN TIN	480.00	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	6	RECEPTACI	397.44	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	148	TAGS	296.00	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	18	FABRIC PR(	90.00	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	10	MOUSE PA	556.20	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	10	EXT SPRIN(	1,792.80	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45884	MS014943	04715-000	1	LIGHT-SHE	113.76	06/12/2001	OFFICE EN	144	0	SL	3,726.20	0.00	3,726.20
MMH	41710	EQUIP-MO FURNITURI	45885	MS014964	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45886	KNO52883	04715-000	1	SUPPORT-(	111.84	06/12/2001		144	0	SL	111.84	0.00	111.84
MMH	41710	EQUIP-MO FURNITURI	45887	MS014965	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45888	MS014966	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45889		04715-000	1	SUPPORT-(	111.84	06/12/2001		144	0	SL	111.84	0.00	111.84
MMH	41710	EQUIP-MO FURNITURI	45891		04715-000	1	SUPPORT-(	111.84	06/12/2001	OFFICE EN	144	0	SL	111.84	0.00	111.84
MMH	41710	EQUIP-MO FURNITURI	45892	MS014968	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45893	MS014969	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45894	MS014970	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45895	MS014971	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45896	MS014972	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45897	MS014973	04715-000	1	DRAWER,C	21.12	06/12/2001	OFFICE EN	144	0	SL	21.12	0.00	21.12
MMH	41710	EQUIP-MO FURNITURI	45898	KNO52881	04715-000	1	SUPPORT-(	111.84	06/12/2001	OFFICE EN	144	0	SL	111.84	0.00	111.84
MMH	41710	EQUIP-MO FURNITURI	45899	KNO52876	04715-000	1	SUPPORT-(	99.84	06/12/2001		144	0	SL	99.84	0.00	99.84
MMH	41710	EQUIP-MO FURNITURI	45900	KNO52875	04715-000	1	SUPPORT-(	99.84	06/12/2001	OFFICE EN	144	0	SL	99.84	0.00	99.84
MMH	41710	EQUIP-MO FURNITURI	45901	KNO52884	04715-000	7	BRACKET P	53.76	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45901	KNO52884	04715-000	8	CANTILEVE	303.36	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45901	KNO52884	04715-000	5	CLAMP-PEI	69.60	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45901	KNO52884	04715-000	3	BRACKET S	31.68	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45901	KNO52884	04715-000	5	BRACKET S	52.80	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45901	KNO52884	04715-000	1	PANEL-ENI	119.52	06/12/2001		144	0	SL	630.72	0.00	630.72
MMH	41710	EQUIP-MO FURNITURI	45902	KNO52926	04715-000	1	RECEPTACI	69.12	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45902	KNO52926	04715-000	2	POWER PO	342.72	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45902	KNO52926	04715-000	1	RECEPTACI	69.12	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45902	KNO52926	04715-000	1	RECEPTACI	69.12	06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45902	KNO52926	04715-000	1	TABLE-REC	295.68	06/12/2001		144	0	SL	845.76	0.00	845.76
MMH	41710	EQUIP-MO FURNITURI	45903	KNO52897	04715-000	1	LIGHT-SHLI	124.32	06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45904	KNO52898	04715-000	1	LIGHT-SHLI	124.32	06/12/2001		144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45905	KNO52899	04715-000	1	LIHT-SHLF,	124.32	06/12/2001		144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45906	KNO52900	04715-000	1	LIGHT-SHLI	124.32	06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45907	KNO52901	04715-000	1	LIGHT-SHLI	124.32	06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45908	KNO52902	04715-000	1	LIGHT-SHLI	124.32	06/12/2001		144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45909	KNO52903	04715-000	1	LIGHT-SHLI	124.32	06/12/2001		144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45910	KNO52904	04715-000	1	LIGHT-SHLI	124.32	06/12/2001		144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45911	KNO52905	04715-000	1	LIGHT-SHLI	124.32	06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45912	KNO52906	04715-000	1	LIGHT-SHLI	124.32	06/12/2001		144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45913	KNO52907	04715-000	1	LIGHT-SHLI	124.32	06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45914	KNO52909	04715-000	93	LABOR TO	186.00	06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41710	EQUIP-MO FURNITURI	45914	KNO52909	04715-000	1	LABOR TO	420.00			06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45914	KNO52909	04715-000	1	LABOR TO	1,400.00			06/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	45914	KNO52909	04715-000	1	LIGHT-SHLI	124.32			06/12/2001	OFFICE EN	144	0	SL	2,130.32	0.00	2,130.32
MMH	41710	EQUIP-MO FURNITURI	45915	KNO52912	04715-000	1	CENTER DR	22.08			06/12/2001		144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45916	KNO52913	04715-000	1	CENTER DR	22.08			06/12/2001	OFFICE EN	144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45917	KNO52914	04715-000	1	CENTER DR	22.08			06/12/2001	OFFICE EN	144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45918	KNO52915	04715-000	1	CENTER DR	22.08			06/12/2001	OFFICE EN	144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45919	KNO52916	04715-000	1	CENTER DR	22.08			06/12/2001	OFFICE EN	144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45920	KNO52917	04715-000	1	CENTER DR	22.08			06/12/2001	OFFICE EN	144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45921	KNO52918	04715-000	1	CENTER DR	22.08			06/12/2001	OFFICE EN	144	0	SL	22.08	0.00	22.08
MMH	41710	EQUIP-MO FURNITURI	45922	KNO52889	04715-000	1	CHAIR,OPN	379.20			06/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45923	KNO52890	04715-000	1	CHAIR,OPN	379.20			06/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45924	KNO52891	04715-000	1	CHAIR-OPN	379.20			06/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45925	KNO52919	04715-000	1	CHARI-OPN	379.20			06/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45926	KNO52920	04715-000	1	CHAIR-OPN	379.20			06/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45927	KNO52921	04715-000	1	CHAIR-OPN	379.20			06/12/2001	OFFICE EN	144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45928	KNO52922	04715-000	1	CHAIR-OPN	379.20			06/12/2001		144	0	SL	379.20	0.00	379.20
MMH	41710	EQUIP-MO FURNITURI	45929		04715-000	1	TABLE-REC	336.96			06/12/2001	OFFICE EN	144	0	SL	336.96	0.00	336.96
MMH	41710	EQUIP-MO FURNITURI	45930		04715-000	1	DESK-1 PEI	862.56			06/12/2001	OFFICE EN	144	0	SL	862.56	0.00	862.56
MMH	41710	EQUIP-MO FURNITURI	45931	KNO52930	04715-000	1	DESK,ASY-F	324.00			06/12/2001		144	0	SL	324.00	0.00	324.00
MMH	41710	EQUIP-MO FURNITURI	45932	KNO52929	04715-000	1	STORAGE E	892.32			06/12/2001	OFFICE EN	144	0	SL	892.32	0.00	892.32
MMH	41710	EQUIP-MO FURNITURI	45933	KNO52924	04715-000	1	FILE-LAT,IN	567.36			06/12/2001	OFFICE EN	144	0	SL	567.36	0.00	567.36
MMH	41710	EQUIP-MO FURNITURI	45934		04715-000	1	LIGHT-SHLI	124.32			06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45935		04715-000	1	LIGHT,SHEI	124.32			06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45936		04715-000	1	LIGHT-SHEI	124.32			06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	41710	EQUIP-MO FURNITURI	45937		04715-000	1	LIGHT-SHEI	124.32			06/12/2001	OFFICE EN	144	0	SL	124.32	0.00	124.32
MMH	04814	EQUIP-MOVE	45971		04807-000	4	CONSOLE,M	15,456.80			07/16/2001	BELLSOUTH	120	0	SL	15,456.80	0.00	15,456.80
MMH	04800	EQUIP-MOVE	45975		04800-006	1	FAX MACH	1,477.00		RICOH 380	07/16/2001	IKON OFF	60	0	SL	1,477.00	0.00	1,477.00
MMH	04811	EQUIP-MOVE	45986		04800-001	1	FAX MACH	1,095.00			07/16/2001	IKON OFFI	60	0	SL	1,095.00	0.00	1,095.00
MMH	04800	EQUIP-MOVE	45992		04800-001	1	FAX MACH	1,477.00	RG380	RICOH 380	07/16/2001	IKON OFF	60	0	SL	1,477.00	0.00	1,477.00
MMH	02429	EQUIP-MO FURNITURI	45993		02429-000	1	PARTITION	4,009.16			07/16/2001		144	0	SL	4,009.16	0.00	4,009.16
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:SUI	73.00			07/16/2001	JOURNAL V	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:ME	29.00			07/16/2001	ASHBURY F	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:PEI	79.90			07/16/2001	LEXI-COMP	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:BO	66.00			07/16/2001	NATURAL I	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:IMI	254.00			07/16/2001	FACTS & C	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:PEI	31.95			07/16/2001	HARVEY W	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:ND	990.00			07/16/2001	FDC REPOR	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:PH/	64.50			07/16/2001	PHARMACI	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:PH/	145.00			07/16/2001	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:200	82.95			07/16/2001	PHYSICIAN	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:DRI	65.50			07/16/2001	ASHP	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:BA	57.95			07/16/2001	ASHP	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:HA	125.95			07/16/2001	ASHP	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:DRI	33.00			07/16/2001	ASHP	60	0	SL	0.00	0.00	0.00
MMH	02429	EQUIP-MOVE	45994		02429-000	1	BOOKS:USI	255.00			07/16/2001	USP	60	0	SL	2,353.70	0.00	2,353.70
MMH	02926	EQUIP-MO CLINEQUIP	45998		02926-000	1	COTS,MX P	2,837.00	010539152		07/14/2001	STRYKER M	60	0	SL	2,837.00	0.00	2,837.00
MMH	02927	EQUIP-MO CLINEQUIP	46001		02927-000	1	COTS,MX P	2,837.50	010539147		07/14/2001	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	46001		02927-000	1	COTS,MX P	2,837.50	010539146		07/14/2001	STRYKER	60	0	SL	5,675.00	0.00	5,675.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439328		07/14/2001		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439326		07/14/2001		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439324		07/14/2001		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439322		07/14/2001		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439320		07/14/2001	STRYKER M	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439340		07/14/2001	STRYKER M	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439327		07/14/2001	STRYKER M	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439325		07/14/2001	STRYKER M	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439323		07/14/2001	STRYKER M	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439321		07/14/2001	STRYKER M	60	0	SL	0.00	0.00	0.00

MMH	02929	EQUIP-MO CLINEQUIP	46004		02929-000	1	COT,FLR M	331.50	010439319		07/14/2001	STRYKER M	60	0	SL	3,646.50	0.00	3,646.50
MMH	02929	EQUIP-MO CLINEQUIP	46006		02929-000	2	COT,MX PF	5,476.20	STRYKER 6(		07/16/2001	CAROLINA	60	0	SL	5,476.20	0.00	5,476.20
MMH	02929	EQUIP-MO CLINEQUIP	46007		02929-000	1	RETAINING	245.85			07/16/2001	CAROLINA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46007		02929-000	1	O2 CYLIND	76.00			07/16/2001	CAROLINA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46007		02929-000	1	COT,MX PF	2,479.00			07/16/2001	CAROLINA	60	0	SL	2,800.85	0.00	2,800.85
MMH	02929	EQUIP-MO CLINEQUIP	46008		02929-000	1	RETAINING	89.85			07/16/2001	CAROLINA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46008		02929-000	1	COT,MX PF	2,648.25	STRYKER 6(		07/16/2001	CAROLINA	60	0	SL	2,738.10	0.00	2,738.10
MMH	02064	EQUIP-MOVE	46010		02064-002	1	STRUCTUR	4,750.00			07/14/2001	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	46010		02064-002	1	PRUCKA CA	41,325.00	PRUCKA 7(		07/14/2001	GE MEDICA	60	0	SL	46,075.00	0.00	46,075.00
MMH	02083	EQUIP-MO FURNITURI	46012		02083-001	2	CRIB,24X3(	7,760.00			07/14/2001	HARD MAN	144	0	SL	7,760.00	0.00	7,760.00
MMH	02256	EQUIP-MO CLINEQUIP	46013		02256-002	11	EXTREME F	4,385.50			07/14/2001	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	46013		02256-002	6	DEFIBRILLA	99,756.00			07/14/2001	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	46013		02256-002	11	DEFIBRILLA	53,946.16			07/14/2001	ZOLL MED	60	0	SL	158,087.66	0.00	158,087.66
MMH	02370	EQUIP-MO CLINEQUIP	46016		02370-000	1	STRETCHEF	3,205.50			07/16/2001	HILL-ROM	84	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	46016		02370-000	1	STRETCHEF	2,995.00			07/16/2001	HILL-ROM	84	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	46016		02370-000	1	STRETCHEF	3,345.00			07/16/2001	HILL-ROM	84	0	SL	9,545.50	0.00	9,545.50
MMH	02072	EQUIP-MOVE	46018		02380-002	2	ULTRASOU	22,060.00			07/14/2001	BARD	60	0	SL	22,060.00	0.00	22,060.00
MMH	02410	EQUIP-MO CLINEQUIP	46020		02410-000	1	STRETCHEF	1,588.00			07/14/2001	VISCHER F	60	0	SL	1,588.00	0.00	1,588.00
MMH	02425	EQUIP-MO CLINEQUIP	46021		02425-001	2	CART W/KE	4,436.11			07/14/2001	LIONVILLE	60	0	SL	4,436.11	0.00	4,436.11
MMH	02929	EQUIP-MO CLINEQUIP	46026		02929-000	1	COT,AMUL	2,837.50	01053920(	STRYKER	07/14/2001	STRYKER	60	0	SL	2,837.50	0.00	2,837.50
MMH	02256	EQUIP-MO FURNITURI	46029	MS016371	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46030	MS016372	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46031	MS016373	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46032	MS016374	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46033	MS016375	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46034	MS016376	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46035	MS016377	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46036	MS016378	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46037	MS016379	02256-002	1	CHAIR-MA)	53.28			07/14/2001	OFFICE EN	144	0	SL	53.28	0.00	53.28
MMH	02256	EQUIP-MO FURNITURI	46038	MS016380	02256-002	1	CHAIR-MA)	73.28			07/14/2001	OFFICE EN	144	0	SL	73.28	0.00	73.28
MMH	02256	EQUIP-MO FURNITURI	46039		02256-002	1	REUPHOLS	97.85			07/14/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	46039		02256-002	8	REUPHOLS	720.00			07/14/2001	OFFICE EN	144	0	SL	817.85	0.00	817.85
MMH	02256	EQUIP-MO FURNITURI	46040		02256-002	136	RTBS-BACK	17,840.28			07/14/2001	OFFICE EN	144	0	SL	17,840.28	0.00	17,840.28
MMH	02256	EQUIP-MO FURNITURI	46041	MS016381	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46042	MS016382	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46044	MS016384	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02925	EQUIP-MO FURNITURI	46045	MS016385	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46046	MS016386	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46047	MS016387	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46048	MS016388	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46049	MS016389	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02925	EQUIP-MO FURNITURI	46050	MS016390	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46053	MS016393	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46054	MS016394	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46055	MS016395	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46056	MS016396	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46057	MS016397	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46058	MS016398	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46060	MS016400	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46061	MS016401	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46062	MS016740	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02260	EQUIP-MO FURNITURI	46063	MS016403	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46064	MS016404	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46066		02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46067	MS016406	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46068	MS016407	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46069	MS016408	02256-002	1	JEC-J-EXEC	392.00			07/14/2001	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02256	EQUIP-MO FURNITURI	46070	MS016409	02256-002	30	FABRIC PR(	150.00			07/14/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	46070	MS016409	02256-002	30	TAGS	60.00			07/14/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	46070	MS016409	02256-002	1	JEC-J-EXEC	392.00		07/14/2001	OFFICE EN	144	0	SL	602.00	0.00	602.00
MMH	02126	EQUIP-MO CLINEQUIP	46071		02126-000	1	DEFIBRILLA	12,960.69		07/14/2001	ZOLL MED	60	0	SL	12,960.69	0.00	12,960.69
MMH	02065	EQUIP-MO CLINEQUIP	46174		02065-000	1	HP HARDW	9,376.00		07/16/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	46174		02065-000	2	ECHO ENC	4,740.00		07/16/2001	AGILENT T	60	0	SL	14,116.00	0.00	14,116.00
MMH	02095	EQUIP-MO CLINEQUIP	46209		02059-000	1	DEFIBRILLA	10,795.27		08/12/2001	ZOLL MED	60	0	SL	10,795.27	0.00	10,795.27
MMH	02355	EQUIP-MO CLINEQUIP	46214		02355-006	1	SELF RETAI	25,806.00		08/17/2001	JOHNSON&	60	0	SL	25,806.00	0.00	25,806.00
MMH	02431	EQUIP-MO CLINEQUIP	46216		02431-000	15	CART W/ 6	2,247.55		08/17/2001	UNIV.MED	60	0	SL	2,247.55	0.00	2,247.55
MMH	41770	EQUIP-MOVE	46219		04770-000	1	DIGITAL CA	2,765.82	132500419	CANON D3	08/17/2001	CAMERA W	60	0	SL	2,765.82	0.00	2,765.82
MMH	04800	EQUIP-MO FURNITURI	46241		04800-012	24	REUPHOLS	3,375.84		3RD FL TO\	08/17/2001	OFFICE EN	144	0	SL	3,375.84	0.00	3,375.84
MMH	02457	EQUIP-MO FURNITURI	46251	KN052473	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46254	KN052476	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46255	KN052477	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46256	KN052478	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46257	KN052479	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46258	KN052480	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46259	KN052481	02457-000	1	CHAIR,PNE	336.48			08/17/2001	OFFICE EN	144	0	SL	336.48	0.00	336.48
MMH	02457	EQUIP-MO FURNITURI	46261	KN052484	02457-000	1	CHAIR,PNE	413.28			08/17/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02457	EQUIP-MO FURNITURI	46262	KN052485	02457-000	1	STOOL,BAC	263.34			08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	46262	KN052485	02457-000	1	STOOL W/I	539.28			08/17/2001	OFFICE EN	144	0	SL	802.62	0.00	802.62
MMH	02457	EQUIP-MO FURNITURI	46265	KN052488	02457-000	1	LAZBOY 3S	583.04			08/17/2001	OFFICE EN	144	0	SL	583.04	0.00	583.04
MMH	02457	EQUIP-MO FURNITURI	46266	KN052489	02457-000	1	TABLE,LAZI	295.92			08/17/2001	OFFICE EN	144	0	SL	295.92	0.00	295.92
MMH	02457	EQUIP-MO FURNITURI	46267	KN052490	02457-000	1	TABLE,LAZI	295.92			08/17/2001	OFFICE EN	144	0	SL	295.92	0.00	295.92
MMH	02457	EQUIP-MO FURNITURI	46268	KN052491	02457-000	1	CHAIR,PNE	286.08			08/17/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	02457	EQUIP-MO FURNITURI	46269	KN052492	02457-000	1	CHAIR,PNE	286.08			08/17/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	02457	EQUIP-MO FURNITURI	46270	KN052493	02457-000	1	CHAIR,PNE	286.08			08/17/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	02457	EQUIP-MO FURNITURI	46271	KN052494	02457-000	1	CHAIR,PNE	286.08			08/17/2001	OFFICE EN	144	0	SL	286.08	0.00	286.08
MMH	02457	EQUIP-MO FURNITURI	46272	KN052495	02457-000	1	LABOR/DE	359.71			08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	46272	KN052495	02457-000	15	TAGS/FABF	121.00			08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	46272	KN052495	02457-000	6	CANZONE I	211.68			08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	46272	KN052495	02457-000	2	REUPHOLS	240.00			08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	46272	KN052495	02457-000	1	CHAIR,GUE	154.08			08/17/2001	OFFICE EN	144	0	SL	1,086.47	0.00	1,086.47
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	TABLE,SIDE	125.30			08/17/2001	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	4	CHAIR,TW(	1,517.60			08/17/2001	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	10	GUEST CHA	1,981.00			08/17/2001	HOYLE OFF	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	ASSEMBLY	210.00			08/17/2001	CHAD MUF	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	BRASS C-AI	24.00			08/17/2001	D.MURI/VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	ROUND ED	89.00			08/17/2001	D.MURI/VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	DRAWER C	3.29			08/17/2001	D.MURI/VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	BOOKCASE	39.99			08/17/2001	D.MURI/VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	BOOKCASE	69.99			08/17/2001	D.MURI/VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	FUNDAME	149.99			08/17/2001	D.MURI/VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	2	LAMPS	19.99			08/17/2001	D.MURI VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	2	TRASHCAN	35.97			08/17/2001	D.MURI VI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	46280		02945-000	1	BOOKCASE	45.75			08/17/2001	D.MURI VI	144	0	SL	4,311.87	0.00	4,311.87
MMH	02775	EQUIP-MOVE	46281		02945-000	1	VACCUM C	799.99		EPIC 6500 (	08/17/2001	ELECTROLL	96	0	SL	799.99	0.00	799.99
MMH	02775	EQUIP-MOVE	46282		02945-000	1	VOICE WRI	471.16			08/17/2001	LANIER	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MOVE	46282		02945-000	1	TELEPHON	400.00			08/17/2001	TED CONLE	60	0	SL	871.16	0.00	871.16
MMH	02775	EQUIP-MOVE	46283		02945-000	1	MICROWA	125.00		USED-6MT	08/17/2001	K.DELLING	60	0	SL	125.00	0.00	125.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	PROBE,TEN	68.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	THERMOM	225.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	SCALE,PED	250.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	SCALE,PED	408.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	VISION TES	1,868.19			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	STOOL,EXA	85.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	STOOL,EXA	85.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	OTOSCOPE	220.62			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	TREATMEN	798.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	TABLE,EXA	825.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	TABLE,EXA	1,235.00			08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00

MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	LAMP,EXAI	140.00		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	BRACKET,V	34.40		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	CAN,TRASH	32.00		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	1	SPHYG,ANI	19.75		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	SPHYG,ANI	46.54		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	SPHYG,WA	101.08		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	HANDLE,RE	181.58		08/17/2001	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO CLINEQUIP	46284		02945-000	2	OPHTHALM	260.04		08/17/2001	GENERAL M	60	0	SL	6,883.20	0.00	6,883.20
MMH	02457	EQUIP-MOVE	46291		02457-001	1	INSTALLAT	5,550.38		08/17/2001	MULTI INV	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE	46291		02457-001	1	CUNSULTIN	2,810.00		08/17/2001	J.TAYLOR	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE	46291		02457-001	1	MILLENNIU	449,755.00	FDO#890-7	08/17/2001	GE MEDICA	60	0	SL	458,115.38	0.00	458,115.38
MMH	02775	EQUIP-MO CLINEQUIP	46297		02945-000	1	INFANT EA	364.25		08/17/2001	PERSPECTI	60	0	SL	364.25	0.00	364.25
MMH	02082	EQUIP-MOVE	46304		02082-000	5	TRIM LINE	3,993.00		08/17/2001		120	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	46304		02082-000	1	PHONE OV	1,129.00		08/17/2001		120	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	46304		02082-000	1	ANALOG PI	5,064.00		08/17/2001		120	0	SL	10,186.00	0.00	10,186.00
MMH	02082	EQUIP-MO FURNITURI	46308	MS016146	02082-000	1	LABOR	105.00		08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	46308	MS016146	02082-000	1	DESK,1PED	870.24		08/17/2001	OFFICE EN	144	0	SL	975.24	0.00	975.24
MMH	02082	EQUIP-MO FURNITURI	46309	MS016147	02082-000	1	RETURN,M	585.12		08/17/2001	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02082	EQUIP-MO FURNITURI	46310	MS016145	02082-000	1	BOOKCASE	266.40		08/17/2001	OFFICE EN	144	0	SL	266.40	0.00	266.40
MMH	02082	EQUIP-MO FURNITURI	46311	MS016144	02082-000	1	CHAIR,HI B	331.68		08/17/2001	OFFICE EN	144	0	SL	331.68	0.00	331.68
MMH	02082	EQUIP-MO FURNITURI	46312	MS016139	02082-000	1	SHELF LETE	329.79		08/17/2001	OFFICE EN	144	0	SL	329.79	0.00	329.79
MMH	02082	EQUIP-MO FURNITURI	46313	MS016140	02082-000	1	SHELF LETT	329.79		08/17/2001	OFFICE EN	144	0	SL	329.79	0.00	329.79
MMH	02082	EQUIP-MO FURNITURI	46314	MS016141	02082-000	1	SHELF LETT	329.79		08/17/2001	OFFICE EN	144	0	SL	329.79	0.00	329.79
MMH	02082	EQUIP-MO FURNITURI	46315	MS016142	02082-000	1	SHELF LETT	329.79		08/17/2001	OFFICE EN	144	0	SL	329.79	0.00	329.79
MMH	02082	EQUIP-MO FURNITURI	46316	MS016143	02082-000	9	TAGS	18.00		08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	46316	MS016143	02082-000	1	SHELF LETT	329.79		08/17/2001	OFFICE EN	144	0	SL	347.79	0.00	347.79
MMH	02082	EQUIP-MO FURNITURI	46317	KN052951	02082-000	1	FILE,LAT,1S	655.68		08/17/2001	OFFICE EN	144	0	SL	655.68	0.00	655.68
MMH	02082	EQUIP-MO FURNITURI	46318	KN052942	02082-000	1	BOOKCASE	333.60		08/17/2001	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02082	EQUIP-MO FURNITURI	46319	KN052943	02082-000	1	BOOKCASE	333.60		08/17/2001	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02082	EQUIP-MO FURNITURI	46320	KN052944	02082-000	1	BOOKCASE	333.60		08/17/2001	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02082	EQUIP-MO FURNITURI	46321	KN052945	02082-000	1	BOOKCASE	333.60		08/17/2001	OFFICE EN	144	0	SL	333.60	0.00	333.60
MMH	02082	EQUIP-MO FURNITURI	46322	KN052952	02082-000	1	FILE,LAT,IN	310.08		08/17/2001	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	02082	EQUIP-MO FURNITURI	46323	KN052953	02082-000	1	DESK,1PED	870.24		08/17/2001	OFFICE EN	144	0	SL	870.24	0.00	870.24
MMH	02082	EQUIP-MO FURNITURI	46324	KN052950	02082-000	1	RETURN,M	638.40		08/17/2001	OFFICE EN	144	0	SL	638.40	0.00	638.40
MMH	02082	EQUIP-MO FURNITURI	46325	KN052946	02082-000	1	RETURN,M	585.12		08/17/2001	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02082	EQUIP-MO FURNITURI	46326	KN052947	02082-000	1	CHAIR-GUE	220.80		08/17/2001	OFFICE EN	144	0	SL	220.80	0.00	220.80
MMH	02082	EQUIP-MO FURNITURI	46327	KN052948	02082-000	1	CHAIR,GUE	220.80		08/17/2001	OFFICE EN	144	0	SL	220.80	0.00	220.80
MMH	02082	EQUIP-MO FURNITURI	46328	KN052949	02082-000	1	LABOR	280.00		08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	46328	KN052949	02082-000	12	TAGS	24.00		08/17/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	46328	KN052949	02082-000	1	CHAIR-WO	323.52		08/17/2001	OFFICE EN	144	0	SL	627.52	0.00	627.52
MMH	02458	EQUIP-MO CLINEQUIP	46414		02458-000	1	DIGITAL PC	145.00		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46414		02458-000	1	INSTALL CA	499.36		09/18/2001	COMM.CAI	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46414		02458-000	1	STORAGE C	147.00		09/18/2001	SMITHDRA	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46414		02458-000	1	SCANNER I	1,840.00	GLCL735J	09/18/2001	AGFA	60	0	SL	2,631.36	0.00	2,631.36
MMH	02458	EQUIP-MO CLINEQUIP	46421		02458-000	1	IV POLE	357.50		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46421		02458-000	1	STOOL	175.00		09/18/2001	GEN.MEDI(	60	0	SL	532.50	0.00	532.50
MMH	02458	EQUIP-MOVE	46422		02458-000	1	ILLUMINAT	264.81		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	46422		02458-000	1	ANEROID,V	108.00		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	46422		02458-000	3	CONTAINEI	281.10		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	46422		02458-000	1	RECEPTACI	237.72		09/18/2001	GEN.MEDI(	60	0	SL	891.63	0.00	891.63
MMH	02458	EQUIP-MO CLINEQUIP	46425		02458-000	1	EQUIPMEN	14,671.68		09/18/2001	ESP	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46425		02458-000	1	VIBRATION	4,150.00		09/18/2001	ATLANTA T	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46425		02458-000	1	GROUP PU	5,000.00		09/18/2001	PREMIER S	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	46425		02458-000	1	MRI MACH	1,399,675.00		09/18/2001	SIEMENS	60	0	SL	1,423,496.68	0.00	1,423,496.68
MMH	02458	EQUIP-MO FURNITURI	46426		02458-000	1	MURAL,LG	1,000.00		09/18/2001	OFFICE EN	144	0	SL	1,000.00	0.00	1,000.00
MMH	02458	EQUIP-MO FURNITURI	46427	MS016190	02458-000	1	CHAIR,OPN	396.48		09/18/2001	OFFICE EN	144	0	SL	396.48	0.00	396.48
MMH	02458	EQUIP-MO FURNITURI	46428	MS016189	02458-000	1	CHAIR,OPN	396.48		09/18/2001	OFFICE EN	144	0	SL	396.48	0.00	396.48
MMH	02458	EQUIP-MO FURNITURI	46429	MS016188	02458-000	1	CHAIR,OPN	396.48		09/18/2001	OFFICE EN	144	0	SL	396.48	0.00	396.48
MMH	02458	EQUIP-MO FURNITURI	46430	MS016187	02458-000	1	CHAIR-OPN	396.48		09/18/2001	OFFICE EN	144	0	SL	396.48	0.00	396.48

MMH	02458	EQUIP-MO FURNITURI	46431	MS016186	02458-000	1	CHAIR-OPN	396.48			09/18/2001	OFFICE EN	144	0	SL	396.48	0.00	396.48
MMH	02458	EQUIP-MO FURNITURI	46432	MS016185	02458-000	1	CHAIR-OPN	396.48			09/18/2001	OFFICE EN	144	0	SL	396.48	0.00	396.48
MMH	02458	EQUIP-MO FURNITURI	46433	MS016194	02458-000	1	CHAIR,GUE	346.29			09/18/2001	OFFICE EN	144	0	SL	346.29	0.00	346.29
MMH	02458	EQUIP-MO FURNITURI	46434	MS016193	02458-000	1	CHAIR,GUE	346.29			09/18/2001	OFFICE EN	144	0	SL	346.29	0.00	346.29
MMH	02458	EQUIP-MO FURNITURI	46435	MS016192	02458-000	1	CHAIR,GUE	346.29			09/18/2001	OFFICE EN	144	0	SL	346.29	0.00	346.29
MMH	02458	EQUIP-MO FURNITURI	46436	MS016191	02458-000	1	CHAIR,GUE	346.29			09/18/2001	OFFICE EN	144	0	SL	346.29	0.00	346.29
MMH	02458	EQUIP-MO FURNITURI	46437	MS016184	02458-000	1	BRACKET F	7.68			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	46437	MS016184	02458-000	1	LABOR	61.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	46437	MS016184	02458-000	1	LABOR TO	100.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	46437	MS016184	02458-000	1	PANEL-TAC	181.99			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	46437	MS016184	02458-000	1	PANEL-TAC	313.92			09/18/2001	OFFICE EN	144	0	SL	664.59	0.00	664.59
MMH	02458	EQUIP-MO FURNITURI	46438	MS016195	02458-000	1	TABLE,HIGI	243.60			09/18/2001	OFFICE EN	144	0	SL	243.60	0.00	243.60
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	2	CASE CHAN	9.34			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	2	BOX DRAW	78.66			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	1	LABOR TAG	4.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	1	BRACKET S	10.56			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	1	BRACKET S	10.56			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	1	LABOR ON	105.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46445	MS017234	02151-000	1	PED-FULL H	246.24			09/18/2001	OFFICE EN	144	0	SL	464.36	0.00	464.36
MMH	02151	EQUIP-MO FURNITURI	46446	MS017233	02151-000	1	KYBD SHEL	323.00			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46446	MS017233	02151-000	1	2BOX,1FILE	5.33			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46446	MS017233	02151-000	1	NYLON RO	20.00			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46446	MS017233	02151-000	1	SCREW 10X	20.00			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46446	MS017233	02151-000	2	CASE CHAN	9.34			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	46446	MS017233	02151-000	1	CHAIR,PNE	469.44			09/18/2001		144	0	SL	847.11	0.00	847.11
MMH	02355	EQUIP-MO CLINEQUIP	46449		02355-007	1	ALLEN BEA	5,177.12			09/18/2001	ALLEN MEI	120	0	SL	5,177.12	0.00	5,177.12
MMH	02502	EQUIP-MO CLINEQUIP	46455		02502-000	1	SANDMAN	182,422.00			09/18/2001	NELLCOR	180	0	SL	182,422.00	0.00	182,422.00
MMH	02502	EQUIP-MO CLINEQUIP	46456		02502-000	1	SOMNO ST	5,196.25	110V		09/18/2001	SENSORME	60	0	SL	5,196.25	0.00	5,196.25
MMH	02502	EQUIP-MO FURNITURI	46457	MS016729	02502-000	4	TS JUNCTIC	292.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46457	MS016729	02502-000	3	TS JUNCTIC	60.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46457	MS016729	02502-000	4	PANEL-TAC	976.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46457	MS016729	02502-000	4	FRAME-HO	84.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46457	MS016729	02502-000	1	WORKSURI	193.00			09/18/2001	OFFICE EN	144	0	SL	1,605.00	0.00	1,605.00
MMH	02502	EQUIP-MO FURNITURI	46458	MS016728	02502-000	1	WORKSRUI	193.00			09/18/2001	OFFICE EN	144	0	SL	193.00	0.00	193.00
MMH	02502	EQUIP-MO FURNITURI	46459	MS016761	02502-000	1	WORKSURI	193.00			09/18/2001	OFFICE EN	144	0	SL	193.00	0.00	193.00
MMH	02502	EQUIP-MO FURNITURI	46460	MS016760	02502-000	1	WORKSURI	193.00			09/18/2001	OFFICE EN	144	0	SL	193.00	0.00	193.00
MMH	02502	EQUIP-MO FURNITURI	46461	MS016762	02502-000	1	WORKSURI	141.00			09/18/2001	OFFICE EN	144	0	SL	141.00	0.00	141.00
MMH	02502	EQUIP-MO FURNITURI	46462	MS016763	02502-000	1	WORKSURI	141.00			09/18/2001	OFFICE EN	144	0	SL	141.00	0.00	141.00
MMH	02502	EQUIP-MO FURNITURI	46463	MS016764	02502-000	1	WORKSURI	141.00			09/18/2001	OFFICE EN	144	0	SL	141.00	0.00	141.00
MMH	02502	EQUIP-MO FURNITURI	46464	MS016765	02502-000	1	WORKSURI	141.00			09/18/2001	OFFICE EN	144	0	SL	141.00	0.00	141.00
MMH	02502	EQUIP-MO FURNITURI	46465	MS016770	02502-000	4	SIDE SUPP(	24.00			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46465	MS016770	02502-000	1	PANEL,SUP	27.51			09/18/2001	OFFICE EN	144	0	SL	51.51	0.00	51.51
MMH	02502	EQUIP-MO FURNITURI	46466	MS016771	02502-000	1	PANEL-SUP	27.51			09/18/2001	OFFICE EN	144	0	SL	27.51	0.00	27.51
MMH	02502	EQUIP-MO FURNITURI	46467	MS016772	02502-000	1	PANEL-SUP	27.51			09/18/2001	OFFICE EN	144	0	SL	27.51	0.00	27.51
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	1	FILE-VERT,I	359.44			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	1	TAGS	58.00			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	4	TRIM-CHAI	110.00			09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	16	TECHNOLC	32.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	16	TECHNOLC	32.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	16	PANEL-SKII	736.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	4	WINDOW-'	780.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	8	PANEL-SKII	448.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	16	PANEL-SKII	1,352.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	46468	MS016759	02502-000	12	SHELF-HLF	948.00			09/18/2001	OFFICE EN	144	0	SL	4,855.44	0.00	4,855.44
MMH	02625	EQUIP-MOVE	46470		02693-000	2	TOUCH SCI	77,512.56			09/18/2001	INFOGENES	60	0	SL	77,512.56	0.00	77,512.56
MMH	02929	EQUIP-MO CLINEQUIP	46471		02929-000	1	MICROBLE	860.00			09/18/2001	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	46471		02929-000	1	VENTILATC	4,910.00			09/18/2001	MERCURY I	120	0	SL	5,770.00	0.00	5,770.00
MMH	02609	EQUIP-MO CLINEQUIP	46475		04720-000	1	INSTALLAT	2,615.51	ON IV PUM		09/18/2001	AAA TRANS	120	0	SL	2,615.51	0.00	2,615.51
MMH	41805	EQUIP-MOVE	46480		04805-000	1	REFRIGERA	15,755.00	1UYVS245	94" GREAT	09/18/2001	TRIAD EQU	120	0	SL	15,755.00	0.00	15,755.00

MMH	41805	EQUIP-MOVE	46481	04805-000	1	INSTALL/W	3,175.75		09/18/2001	HAYES&LU	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	46481	04805-000	3	SECURITY (	882.22		09/18/2001	ADI	60	0	SL	4,057.97	0.00	4,057.97
MMH	02392	EQUIP-MOVE	46486	02392-000	1	LABOR/INS	4,000.00		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	46486	02392-000	9	TELEPHON	1,589.50		09/18/2001	AMERICON	60	0	SL	5,589.50	0.00	5,589.50
MMH	04802	EQUIP-MO FURNITURI	46494	04802-000	1	CREDENZA	295.00		09/18/2001	FORMS&SU	144	0	SL	295.00	0.00	295.00
MMH	04802	EQUIP-MOVE	46495	04802-000	1	INSTALL/E(	225.93		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MOVE	46495	04802-000	1	CAMERA,M	179.00		09/18/2001	MCM ELEC	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MOVE	46495	04802-000	1	CAMERA,D	960.08	NIKON	09/18/2001	WAREHOU	60	0	SL	1,365.01	0.00	1,365.01
MMH	04802	EQUIP-MO FURNITURI	46496	04802-000	1	MAGNIFIEF	92.05		09/18/2001	JENSEN TO	144	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO FURNITURI	46496	04802-000	1	WORKSTAT	887.00		09/18/2001	JENSEN TO	144	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO FURNITURI	46496	04802-000	1	LAMP,3D M	159.75		09/18/2001	TECHNI-TO	144	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO FURNITURI	46496	04802-000	1	LOUPE EYE	19.93		09/18/2001	TECHNI-TO	144	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO FURNITURI	46496	04802-000	1	WORKSTAT	269.25		09/18/2001	TECHNI-TO	144	0	SL	1,427.98	0.00	1,427.98
MMH	04800	EQUIP-MOVE	46505	04800-007	20	TELEVISION	7,285.00	ZENITH 20'	09/18/2001	HEALTHWA	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	20	TELEVISION	7,505.00	ZENITH 20'	09/18/2001	HEALTHWA	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	200	JUMPER CA	2,124.51	33234,335	36258,353	09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	230	WALL PLAT	9,409.70	35823,362	33669,341	09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	40	TELEVISION	12,600.00	ZENITH 20'	09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	50	TELEVISION	15,750.00	ZENITH 20'	09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	50	TELEVISION	15,750.00	ZENITH 20'	09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	60	TELEVISION	18,700.00	ZENITH 20'	09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	100	JUMPER CA	995.00		09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	100	LUCASEY U	3,331.00		09/18/2001	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46505	04800-007	100	TELEVISION	29,500.00	ZENITH 20'	09/18/2001	9-19-01	60	0	SL	122,950.21	0.00	122,950.21
MMH	04800	EQUIP-MOVE	46506	04800-007	1	SIGNAL PR(	1,050.00		09/18/2001	MULTICON	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	46506	04800-007	1	MICRO PR(	1,046.90		09/18/2001	MULTICON	60	0	SL	2,096.90	0.00	2,096.90
MMH	02377	EQUIP-MO CLINEQUIP	46510	04806-000	86	CANNULAT	8,235.98		09/18/2001	SYNTHES	60	0	SL	8,235.98	0.00	8,235.98
MMH	02377	EQUIP-MO CLINEQUIP	46511	04806-000	1	TANK,125G	930.00		09/18/2001	ALCON SUI	60	0	SL	930.00	0.00	930.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	1	STER TRAY	122.30		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	8	SCREENS K	658.78		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	1	METZENBA	58.35		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	8	CALIPER,ST	1,060.52		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	6	ADENOID (	441.80		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	4	HAYES HAN	143.52		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46512	04806-000	2	PRATT UTE	610.29		09/18/2001	ALLEGIANC	60	0	SL	3,095.56	0.00	3,095.56
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	ELEV,SPAT	112.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	LID RETR 1	62.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	DISSEC W/	562.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	COLEMAN	55.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	MEDI-SPIN	1,313.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	MANDIBLE	100.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	1	NASOLABIA	100.00		09/18/2001	BYRON ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46513	04806-000	2	50CC SNAP	120.00		09/18/2001	BYRON ME	60	0	SL	2,424.00	0.00	2,424.00
MMH	02377	EQUIP-MO CLINEQUIP	46514	04806-000	7	KRUEZER U	63,462.00		09/18/2001	GETINGE C	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46514	04806-000	4	KRUEZER U	60,336.00		09/18/2001	GETINGE C	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46514	04806-000	7	CHAIR CAR	2,870.00		09/18/2001	GETINGE C	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46514	04806-000	1	BRL ON INS	6,500.00		09/18/2001	GETINGE C	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46514	04806-000	1	NEURO/PE	451.11		09/18/2001	GETINGE C	60	0	SL	133,619.11	0.00	133,619.11
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	MISC.CLINI	11,083.00		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	MISC.CLINI	6,182.81		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	ANALG CO	59.00		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	2	CONTRA AI	50.00		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	2	EXCAVATO	35.00		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	2	FORCEP SU	250.00		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	4	TETRIC FLC	80.00		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	BUR CARBI	23.95		09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	10	UNTK CRO	517.00	582/32199	09/18/2001	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	RUBBER DA	17.25		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	2	AMALGAM	20.00		09/18/2001		60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	2	SPATULA P	5.98		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	2	PLIERS BAN	138.00		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	ELEVATOR	38.25		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	WHEEL KN	20.95		09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46515	04806-000	1	DYCAL STA	27.50		09/18/2001	PATTERSOI	60	0	SL	18,548.69	0.00	18,548.69
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	3	CAST CORN	4,463.97		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	4	OSTEOTON	303.52		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	15	RETRACTO	2,033.97		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	3	CURETTE A	390.00		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	5	KERATOPL/	1,450.00		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	3	RECTRACT(	450.00		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	1	SCISSORS I	65.00		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	2	SPEC NASA	200.00		09/18/2001	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46518	04806-000	10	CANNULA (	400.00		09/18/2001	STORZ	60	0	SL	9,756.46	0.00	9,756.46
MMH	02377	EQUIP-MO CLINEQUIP	46519	04806-000	1	INCUBATO	277.10	13X12	09/18/2001	NC LAB SU	60	0	SL	277.10	0.00	277.10
MMH	02377	EQUIP-MO CLINEQUIP	46520	04806-000	3	FORCEPS,A	1,443.37		09/18/2001	R.WOLF	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46520	04806-000	2	ENDOSCOF	7,470.00		09/18/2001	R.WOLF	60	0	SL	8,913.37	0.00	8,913.37
MMH	02377	EQUIP-MO CLINEQUIP	46521	04806-000	3	MISC:FORC	2,576.57		09/18/2001	PILLINGWE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46521	04806-000	5	LIGHT CAR	1,028.45		09/18/2001	PILLINGWE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46521	04806-000	1	LIOPERATII	122.58		09/18/2001	PILLINGWE	60	0	SL	3,727.60	0.00	3,727.60
MMH	02377	EQUIP-MO CLINEQUIP	46522	04806-000	1	MISC:SUTU	8,914.35		09/18/2001	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46522	04806-000	1	STAPLE PR'	113.00		09/18/2001	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46522	04806-000	1	SPECTRUM	492.80		09/18/2001	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46522	04806-000	1	SUTURE HO	199.20		09/18/2001	LINVATEC	60	0	SL	9,719.35	0.00	9,719.35
MMH	02377	EQUIP-MO FURNITURI	46523	04806-000	2	STOOL,ADJ	2,737.70		09/18/2001	GEN.MEDI(	144	0	SL	2,737.70	0.00	2,737.70
MMH	02377	EQUIP-MO CLINEQUIP	46524	04806-000	2	COTTLE RE	204.88		09/18/2001	GENZYME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46524	04806-000	1	D'ASSUMP	228.00		09/18/2001	GENZYME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46524	04806-000	1	GORNEY-FI	276.48		09/18/2001	GENZYME	60	0	SL	709.36	0.00	709.36
MMH	02377	EQUIP-MO CLINEQUIP	46525	04806-000	1	NIM-RESPO	20,014.66		09/18/2001	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46525	04806-000	2	MALLET, N	257.50		09/18/2001	MEDTRONI	60	0	SL	20,272.16	0.00	20,272.16
MMH	02377	EQUIP-MO CLINEQUIP	46526	04806-000	3	MISC:CURF	3,260.13		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46526	04806-000	1	MICROLUN	238.20		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46526	04806-000	1	DECKER MI	208.80		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46526	04806-000	1	PENFIELD I	86.40		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46526	04806-000	1	CUSHING I'	225.54		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46526	04806-000	1	LUMBAR K	285.39		09/18/2001	JOHNSON&	60	0	SL	4,304.46	0.00	4,304.46
MMH	02377	EQUIP-MO CLINEQUIP	46527	04806-000	1	CUFF LINK	501.55		09/18/2001	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46527	04806-000	6	SUTURE GF	810.00		09/18/2001	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46527	04806-000	4	VAPR HAN	3,043.25		09/18/2001	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46527	04806-000	2	VAPR INTR	5,107.40		09/18/2001	MITEK	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46527	04806-000	2	VAPR 3.5 S	160.88		09/18/2001	MITEK	60	0	SL	9,623.08	0.00	9,623.08
MMH	02377	EQUIP-MO FURNITURI	46529	04806-000	6	CUSTOM A	2,280.00	FOR GALLE	09/18/2001	OFFICE EN	144	0	SL	2,280.00	0.00	2,280.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	CUBE CURT	4,815.54		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	13	BRACKET P	89.70		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	26	PANEL-TAC	8,001.24		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	224	TAGS	448.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	15	FABRIC PR(	75.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	TABLE,WO(	363.12		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	10	TABLE LAM	2,500.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	14	CUBICLE CI	13,114.86		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	30	FAUX 2" W	6,900.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	16	ARTWORK	7,600.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	KIDDIE LOU	230.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	KIDDIE SOF	600.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	RECLINER,I	1,115.02		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	12	CHAIR-GUE	1,881.68		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	4	CHAIR,SQU	627.20		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	5	CHAIR-GUE	784.00		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	16	CHAIR,SQU	3,386.72		09/18/2001		144	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	5	CHAIR,ROL	868.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	12	CHAIR,ROL	2,083.20	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	4	STOOL,W/(	1,024.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	3	STOOL,W/(	629.37	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	3	TABLE-ROL	868.50	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	BRACET-W	34.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	PANEL-TAC	636.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	BOOKCASE	605.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	8	SPRING W/	1,707.52	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	5	LIGHT-SHE	647.50	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	5	STORAGE E	4,362.50	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	3	BRIDGE-M(	700.50	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	4	RETURN M	1,243.76	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	11	DESK,1PED	8,183.20	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	WOOD CEN	99.46	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	WOOD CYL	681.80	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	CONFEREN	710.50	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	EXECUTIVE	579.01	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	EXECUTIVE	579.01	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	CORNER UI	524.99	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	7	SILK PLANT	1,050.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	PLANTERW	2,417.82	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	1	PLANTERW	884.83	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	4	PLANTERW	5,288.24	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	2	LAZBOY EN	715.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	18	VINYL MAT	270.00	09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	30	FABRIC	360.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	16	FULL BACK	2,121.28	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	16	SEAT CUSH	1,228.80	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	16	ROCKER W	8,236.80	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	5	TRANSPOR	8,443.50	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	3	TRANSPOR	3,890.25	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	46530	04806-000	12	TRANSPOR	10,709.40	09/18/2001	OFFICE EN	144	0	SL	124,915.82	0.00	124,915.82
MMH	02377	EQUIP-MOVE	46531	04806-000	3	STAINLESS	104.12	09/18/2001	MED-STOR	60	0	SL	104.12	0.00	104.12
MMH	02377	EQUIP-MO FURNITURI	46532	04806-000	1	SHELVING,	5,393.48	09/18/2001	JE POPE	144	0	SL	5,393.48	0.00	5,393.48
MMH	02377	EQUIP-MO CLINEQUIP	46533	04806-000	2	BARG GRA	1,201.00	09/18/2001	EST	60	0	SL	1,201.00	0.00	1,201.00
MMH	02377	EQUIP-MOVE	46535	04806-000	60	STORAGE E	450.00	09/18/2001	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	46535	04806-000	69	STORAGE E	686.55	09/18/2001	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	46535	04806-000	2	STORAGE E	19.90	09/18/2001	LOWE'S	60	0	SL	1,156.45	0.00	1,156.45
MMH	02377	EQUIP-MO CLINEQUIP	46536	04806-000	1	LEG HOLDE	1,959.81	09/18/2001	ARTHREX	60	0	SL	1,959.81	0.00	1,959.81
MMH	02377	EQUIP-MO CLINEQUIP	46537	04806-000	3	LMA-CLASS	730.35	09/18/2001	LMA NORT	60	0	SL	730.35	0.00	730.35
MMH	02377	EQUIP-MO CLINEQUIP	46538	04806-000	3	TITAN JEW	952.40	09/18/2001	KIRWAN SU	60	0	SL	952.40	0.00	952.40
MMH	02377	EQUIP-MO CLINEQUIP	46539	04806-000	2	COWARD S	3,120.74	09/18/2001	SURG.EQ	60	0	SL	3,120.74	0.00	3,120.74
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	5	MEDICINE	89.90	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	3	ADSON TIS	28.50	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4	HALSTED M	56.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	3	RULER STN	24.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2	ADSON-BR	36.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2	TAKAHASH	540.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2	FRAZIER SU	76.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1	DRESING F	20.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4	ROCHE PEA	68.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1	CRILE WOO	70.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2	CUSHING R	77.60	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2	VOLKMAN	78.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4	JOSEPH SK	248.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1	WHIRLY BI	69.64	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1	MEDICINE	10.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2	CUSHING V	120.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 ADSON TIS	8.57	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 JANSEN RE	257.14	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 ROCHE OS(	61.37	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 RAGNELL R	158.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 GRAVES SM	195.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 AUVARD V.	999.95	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 SOFT LEFT	1,261.03	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 YANKAUER	35.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 RULER SS 6	18.54	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 COTTLE SK	200.30	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	3 ADSON TIS	24.64	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 SLIDE LOCK	1,914.38	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 KIDNEY ST(	360.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 ADSION TIS	111.62	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 CUSHING V	55.71	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	6 MAYO SCR	300.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	8 BACKHAUS	171.44	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 RANDOLPH	26.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 RIBBON RE	68.87	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 INGE LAMI	871.44	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	9 SPRATT BO	514.26	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	12 ADSON BIP	1,440.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 FOERSTER	40.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 GERALD BI	581.30	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	3 CUSHING B	501.42	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 DRYSDALE	208.44	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 OSHER NU(	183.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	6 BOWMAN	148.49	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 COTTLE SG	126.84	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 ALM RETR	135.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 CASTRO FC	125.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 BARR EYE S	30.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	24 FIBEROPTI(	6,254.23	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	6 RAGNELL R	466.33	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	10 COTTLE DB	600.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 BASKET 11	143.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 CONTAINE	440.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 SAYRE ELE	146.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	3 FARRIOR E.	274.07	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	15 QUA.10FT	690.49	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	10 QUANT.10	1,750.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 SLIDE LOCK	1,913.68	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 PUNCTURE	230.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	5 BUNNELL D	237.07	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 LATERAL V.	327.42	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 COTTLE OS	174.74	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 STERILIZAT	216.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	3 EXTERNAL	69.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	1 BASKET 11	122.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	15 UTRATA CA	4,758.23	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	6 MCINTYRE	150.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	2 TROUT-KA	560.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 JACOBSON	260.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	7 NEEDLE JA	539.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	10 HOHMAN I	890.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	8 FARRIOR SI	488.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 FARRIOR E.	356.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 BONE TAM	236.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP 46540	04806-000	4 KLEIN-KUT.	340.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 BEYER RON	365.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	3 RUSK-MINI	1,002.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4 HOUSE ALL	1,200.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 BALLENGEI	152.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 JANSEN MI	840.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	8 JOSEPH SK	523.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 HOUSE CU	420.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 HOUSE CU	220.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 LIEBERMAI	477.05	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 OSHER-NEI	467.63	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 GERALD BI	289.93	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 STERILIZAT	302.07	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 RULER SS 6	9.34	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 POTTS-SMI	91.22	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 ANDREWS	49.55	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 ADSON TIS	16.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 CUSHING R	40.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 VOLKMAN	52.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	7 ADSON TIS	99.46	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 INSTRUME	207.63	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 VOLKMAN	52.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 VOLKMAN	52.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	15 PIERSE COI	2,917.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 METZ SCR	584.28	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 TAMPER EV	31.37	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	17 TITN NORT	3,487.90	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	17 TITN NORT	3,378.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 IODINE CU	25.77	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 MOBILE FL	1,063.24	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 BASKET 11	398.54	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 CONTAINEI	1,705.44	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	13 LESTER LEN	1,271.93	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 BASKET 11	519.52	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 CONTAINEI	2,468.40	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 FAN RETRA	1,379.31	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4 SAYE/REDI	2,716.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	5 MARYLANI	3,360.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	3 BABCOCK F	1,881.37	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 KNOT PUSI	297.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 FARRIOR E/	95.37	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 MCINTYRE	21.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 OSHER NU	91.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 SERREFIME	31.12	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	3 QUANT.8F	347.22	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 LESTER LEN	215.32	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 NUGENT F(	104.68	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 BLUNT JAV	451.65	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	6 DRESSING	84.13	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4 MINI-LAMI	108.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	3 PALPATATI	253.07	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	1 CASTRO,CA	155.97	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	4 PUNCTURE	467.77	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46540	04806-000	2 SYNOVECT	283.72	09/18/2001	SSI	60	0 SL	72,506.08	0.00	72,506.08
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-1,459.86	09/18/2001	CHECK#015	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-630.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-134.40	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-405.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-66.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-3,983.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-2,850.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-1,534.52	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-199.32	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-1,425.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-4,308.02	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-4,456.98	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-11.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-285.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-77.14	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-533.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-154.03	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-697.48	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-567.46	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-61.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-2,052.80	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-2,191.09	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-6,617.35	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-841.71	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-1,013.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-35.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-319.26	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 UNALLOC.(	-490.96	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 WESTCOTT	486.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 STEVENS T	57.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COTTLE DB	90.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KNIFE HAN	5.94	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 RULER STN	5.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 CASTRO CA	149.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 SERREFIME	113.16	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BARR EYE S	26.26	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KRATZ-BAR	15.63	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 CASTRO NH	275.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KNIFE HAN	14.29	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ADSON BIP	105.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MCPHERSC	131.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COTTLE SG	55.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 CASTRO SL	140.63	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 DESMARRE	30.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LOVE NERV	46.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LACRIMAL	18.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BISHOP HA	11.88	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KNIFE HAN	30.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BISHOP HA	61.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	5 BOWMAN	109.03	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 GRAEFE ST	28.73	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 JAMESON I	28.13	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 STEVENS T	28.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HARTMAN	25.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 FRAZIER SL	23.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BERKE-JAE(	20.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ALM RETR	154.28	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 STEVENS T	77.14	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MICRO TRA	309.59	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HALSTED M	20.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 JAMESON I	271.42	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BACKHAUS	20.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LARYNGEA	8.57	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 CASTRO FC	435.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BOWMAN	20.63	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	18 MCINTYRE	458.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MEDICINE	21.53	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	10 IODINE CU	97.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GOELET RE	116.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 JACKSON R	257.58	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 MCINTYRE	150.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 EB EMMET	87.64	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 DEAVER BA	98.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 TROUT-KA	560.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 AUVARD V.	212.91	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 HOUSE INC	111.24	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 TWIST FIXA	66.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LEMP ELEV	85.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 HOUSE CU	110.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SCHUKNEC	96.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BECKMAN	154.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	5 HOUSE ALL	1,500.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SEPTUM M	860.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ANTRUM R	222.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 CINELLI OS	240.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 AUFRIGHT	220.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ULTRA CUF	350.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 WULLSTEIN	350.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 HOUSE-BEI	315.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COTTLE DB	120.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LEMPERT E	100.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BUCK EAR (	39.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SCHUKNEC	96.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 PEDI ROT C	825.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 BARON SU(	384.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 HOUSE ALL	300.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 JOSEPH SK(	88.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 FREER ELE\	56.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HOUSE-BEI	630.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 MARYLANE	1,888.48	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	5 YANKAUER	175.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HALSTED N	36.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 CRILE FCP	72.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 ROCHE PEA	44.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 MAYO-HEG	106.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FOERSTER	24.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SENN RETR	26.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 GZLPI RETR	60.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 GREEN RET	42.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 RICH RETR	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 US ARMY R	8.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 WEITLANEI	100.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BACKHAUS	32.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ROCH OCH	24.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SCHNIDT F	52.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GEMINI CL	106.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 LAHEY GOI	60.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FRAZIER SK	60.93	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KNIFE HAN	60.93	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ANDREWS	42.67	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HALSTED N	36.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 CRILE FCP (	72.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 ROCH PEAI	44.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 MAYO-HEG	106.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SENN RETR	26.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 GZLPI RETR	60.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 GREEN RET	42.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 RICH RETR	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 US ARMY R	8.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 WEITLANEI	100.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BACKHAUS	32.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ROCH OCH	24.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SCHNIDT F	52.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 LAHEY GOI	60.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GEMINI CL	106.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FRAZIER SK	60.93	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KNIFE HAN	12.66	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 DRESSING	14.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 TISS FCP	14.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 DBKY VASC	496.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BONNEY TI	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MAYO SCR	57.53	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BACKHOUS	38.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 DELICATE F	52.05	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COOLEY NE	263.02	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 CRILE WOC	95.90	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HALSTED M	38.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 CRILE FCP (	38.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ROCH PEAI	23.28	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 COLLER-CR	41.10	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ALLIS TISS	27.76	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BABCOCK F	19.18	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FOERSTER	73.98	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KLEIN-KUT	73.98	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ADSON DR	118.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 DBKY VASC	172.60	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ADSON DR	36.99	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 SEMKIN FC	18.49	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GERALD TIS	61.64	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COPE RETR	144.66	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 RAGNELL R	41.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 CUSHING F	63.78	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 US ARMY R	8.22	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HALSEY NH	95.90	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SERR JMES	172.60	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 STEVENES	110.14	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 METZ SCR	127.29	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MAYO SCR	57.53	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BACKHAUS	38.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 DELICATE F	52.05	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COOLEY NE	263.02	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 CRILE WOC	187.90	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HALSTED M	38.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 CRILE FCP (	38.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ROCHE PEA	23.28	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 COLLER-CR	41.10	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	10 ALLIS TISS	139.76	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 BABCOCK F	55.18	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 FOERSTER	63.04	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KLEIN-KUT	73.98	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ADSON DR	118.36	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 DBKY VASC	172.60	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ADSON DR	36.99	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 SEMKIN FC	18.49	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GERALD TI	61.64	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 COPE RETR	144.66	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 RAGNELL R	41.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 CUSHING F	63.78	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 US ARMY F	8.22	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HALSEY NH	95.90	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SERR JMES	172.60	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 STEVENS T	110.14	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 SPONGE BO	87.24	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 IODINE CU	13.28	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 RAGNELL R	41.08	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 SENN RETR	54.80	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GROVVED I	15.06	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 KNIFE HAN	26.04	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	9 CIRCUMCIS	2,425.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 POLYVAC C	267.84	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 MCCREA IN	368.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 ROEDER LO	701.68	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SLIDE LOCK	1,900.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 PALPATATI	246.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 FRACIER SU	162.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KIDNEY ST(	180.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 CASTRO FC	142.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 GERALD TI	32.14	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 METZ SCR	22.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 IRIS SCR CV	40.71	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LITTLER DI	58.57	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 MICRO MC	22.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 WEBSTER M	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BACKHAUS	10.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 DBKY VASC	90.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ADISON TI	6.79	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KNIFE HAN	13.58	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 CASTRO CA	170.57	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 SERR METZ	62.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MICOR TR	240.06	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 FOMON DE	111.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KNIFE HAN	30.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MICRO 200	303.83	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 STRAIGHT S	28.57	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 RAGNELL R	10.71	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 JOSEPH KIN	31.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FRAZIER SK	51.42	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 COTTEL DB	154.29	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 RAGNELL R	54.29	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ADSON TIS	14.48	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 EXTENDED	407.88	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 MOBILE FL	1,557.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 AX 1170-BI	9,065.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 SUPERCHA	17,106.90	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 LIST MTNI	1,414.26	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 TC RASP DE	1,439.97	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 WIRE CUTT	2,674.26	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 SSI MALLET	438.84	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 RULER STN	17.13	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 INGE LAMI	1,807.17	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 US ARMY F	59.99	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 SPRATT BO	342.84	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	7 WEITLANEI	350.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 ROCHE OCI	54.28	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 JOSEPH RA	231.42	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 MALTZ RAS	371.44	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 IRIS SCR ST	37.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 STEVENS T	114.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 METZ SCR :	352.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 MAYO SCR	225.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 JACOBSON	92.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 WEBSTER N	192.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 HALSEY NH	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 CRILE WOC	129.29	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ALLIS TISS I	45.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BONE TAM	168.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 WEITLANEI	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KLNRT-SYS'	642.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FERGUSON	60.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ADSON-BR	12.86	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ADSON DR	13.58	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 DBKY VASC	180.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FREER ELE\	96.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 KNIFE HAN	88.88	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SENN RETR	28.58	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 RAGNELL R	21.42	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	14 UNIV BANI	160.02	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KELLY FCP :	102.96	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 SLIP JOINT	102.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BISHOP HA	140.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 MCGLAMR	155.72	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 TRAY W/FU	1,043.53	09/18/2001		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 TOOKE COI	169.71	09/18/2001		60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 GASS RETIN	144.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ALUM CAS	235.73	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 WILDER LA	17.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 LACRIMAL	18.75	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 BOWMAN	123.78	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	10 BASKET 11	736.25	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	10 CONTAINEI	2,842.40	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BASKET 11	272.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 CONTAINEI	1,376.32	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 BASKET 11	636.48	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 CONTAINEI	3,291.20	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 MARYLANI	5,496.06	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 SILICONE N	293.12	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 MULTIPAK	330.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 MULTI PAK	270.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	19 SCOPE PAK	2,850.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FOERSTER	34.33	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 CASTRO.CA	145.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 FRAZIER SJ	14.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 TISS FCP	5.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 MICRO ADS	15.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 DBKY VAS I	120.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 KNIFE HAN	41.88	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SENN RETR	26.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BISHOP HA	40.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 JOSEPH SK	20.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KLEIN-KUT	40.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 BACKHAUS	32.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 DELICATE F	40.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ALLIS TISS	20.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 IRIS SCR CV	73.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 STEVENS T	50.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 METZ SCR	237.29	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 WEBSTER N	184.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	3 CRILE WOC	138.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ROCHE PEA	20.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HARTMAN	40.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HALSTED N	36.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 BISHOP HA	308.88	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 CASTRO FC	1,575.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 TITN COLIB	2,160.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 KRATZ-BAR	214.32	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 CASTRO DE	712.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 KOCH STOI	1,125.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	24 LESTERLEN	2,228.64	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	15 DRYSDALE	1,462.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	15 OSHER NU	1,372.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 JAMESON I	337.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	14 CASTRO,SC	2,467.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 MICRO TRA	2,640.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 GIRARD FC	2,250.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	24 HALSTED N	210.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	15 MCINTYRE	246.91	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 GRAETHER	1,908.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	24 KNIFE HAN	648.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 ULTRATA C	1,912.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	12 GASKIN FR	1,237.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	24 AIR INECTI	216.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 ROSEN PIC	123.56	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 SUTURE W	126.40	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BACKHOUS	18.66	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	8 FARRIOR SI	358.40	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BARON SU	52.80	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 HOUSE-BA	112.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 KNIFE HAN	56.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BUCK EAR	52.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 EB/MINI FC	576.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GAYLOR UT	432.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 ROSEN PIC	61.78	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 SUTURE W	63.20	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BACKHOUS	9.33	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	4 FARRIOR SI	179.20	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BARON SU	26.40	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HOUSE-BA	56.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 KNIFE HAN	28.80	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 BUCK EAR	26.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	1 EB/MINI FC	288.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 HEANEY UT	167.50	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 BLAKE GL S	266.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 GAYLOR UT	432.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	6 ADSON HE	594.00	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46541	04806-000	2 FARABEUF-	82.00	09/18/2001	SSI	60	0 SL	83,877.69	0.00	83,877.69
MMH	02377	EQUIP-MO CLINEQUIP	46542	04806-000	1 MISC.EQ.F	445.20	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46542	04806-000	1 MISC.EQ.K	57.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46542	04806-000	1 MISC.EQ.K	57.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46542	04806-000	1 MISC.EQ.K	57.43	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	46542	04806-000	1 MISC.EQ.F	4,168.67	09/18/2001	SSI	60	0 SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	4,275.09				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.A	736.04				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.K(	7,758.66				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	11,152.54				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.O	4,089.65				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.P(	3,279.76				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.P(	3,232.48				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	4,356.83				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.O	6,508.01				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.O	6,508.01				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	2,689.69				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	1,060.21				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	1,060.21				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	1,060.34				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.SI	738.71				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.SI	738.71				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	2,066.38				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.F(	2,066.38				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.C	2,739.67				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.N	8,887.14				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.SI	3,685.35				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.SI	369.22				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.SI	575.68				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.A	2,020.59				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.A	2,020.59				09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	46542		04806-000	1	MISC.EQ.P(	3,448.22				09/18/2001	SSI	60	0	SL	91,910.32	0.00	91,910.32
MMH	02377	EQUIP-MO	CLINEQUIP	46543		04806-000	3	OPERATIVE	2,897.63				09/18/2001	CIRCON	60	0	SL	2,897.63	0.00	2,897.63
MMH	02051	EQUIP-MO	CLINEQUIP	46556		02051-000	5	TELEMETR'	240,730.40				09/18/2001	PHILLIPS/	60	0	SL	240,730.40	0.00	240,730.40
MMH	02083	EQUIP-MO	CLINEQUIP	46557		02083-001	5	CRIB W/SP	9,250.00	24X36	EPOXY		09/18/2001	HARD MFG	180	0	SL	9,250.00	0.00	9,250.00
MMH	02355	EQUIP-MO	CLINEQUIP	46558		02355-007	1	CYSTOSCO(	6,995.00	W102103			09/18/2001	OLYMPUS	60	0	SL	6,995.00	0.00	6,995.00
MMH	02355	EQUIP-MOVE		46559		02355-008	1	DELUXE M(	4,835.00				09/18/2001	LINK ORTH	60	0	SL	4,835.00	0.00	4,835.00
MMH	02355	EQUIP-MO	CLINEQUIP	46560		02355-008	6	SURGICAL	18,164.64		SOLARTEC		09/18/2001	WELCH ALI	60	0	SL	18,164.64	0.00	18,164.64
MMH	02377	EQUIP-MO	CLINEQUIP	46562		02377-000	2	STRETCHEF	9,286.40	010703602	1069D, DU		09/18/2001	STRYKER	84	0	SL	9,286.40	0.00	9,286.40
MMH	02929	EQUIP-MO	CLINEQUIP	46565		02929-000	3	EL DISPLAY	33,261.22				09/18/2001	PHYSO-COI	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	46565		02929-000	2	DEFIB/MO(	23,385.00				09/18/2001	PHYSO-COI	60	0	SL	56,646.22	0.00	56,646.22
MMH	41710	EQUIP-MOVE		46566		04715-001	1	FAX MACH	1,477.00		RICOH 380		09/18/2001	IKON	60	0	SL	1,477.00	0.00	1,477.00
MMH	41710	EQUIP-MOVE		46567		04715-001	1	DCABLE/JA	179.08				09/18/2001	MTN TECH	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE		46567		04715-001	1	DIGITAL PC	925.00				09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE		46567		04715-001	5	CALLCENTE	2,892.30				09/18/2001	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE		46567		04715-001	1	CALLCENTE	578.71				09/18/2001	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE		46567		04715-001	2	HEADSET V	140.80				09/18/2001	AMERIC.TE	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE		46567		04715-001	2	HEADSET V	150.00				09/18/2001	AMERIC.TE	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE		46567		04715-001	1	PHONE W/	644.86				09/18/2001	AMERIC.TE	60	0	SL	5,510.75	0.00	5,510.75
MMH	41710	EQUIP-MO	FURNITURI	46568	MS016738	04715-001	1	WORKSURI	378.24				09/18/2001	OFFICE EN	144	0	SL	378.24	0.00	378.24
MMH	41710	EQUIP-MO	FURNITURI	46569	MS016737	04715-001	1	WORKSURI	164.64				09/18/2001	OFFICE EN	144	0	SL	164.64	0.00	164.64
MMH	41710	EQUIP-MO	FURNITURI	46570	MS016736	04715-001	1	PED-FREES	252.96				09/18/2001	OFFICE EN	144	0	SL	252.96	0.00	252.96
MMH	41710	EQUIP-MO	FURNITURI	46571	MS016735	04715-001	1	PANEL-TAC	439.68				09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO	FURNITURI	46572	MS016734	04715-001	1	PANEL-TAC	325.44				09/18/2001	OFFICE EN	144	0	SL	325.44	0.00	325.44
MMH	41710	EQUIP-MO	FURNITURI	46573	MS016733	04715-001	1	PANEL-TAC	345.60				09/18/2001	OFFICE EN	144	0	SL	345.60	0.00	345.60
MMH	41710	EQUIP-MO	FURNITURI	46574	MS016732	04715-001	8	TAGS	16.00				09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	46574	MS016732	04715-001	1	STD SPRG A	148.32				09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	46574	MS016732	04715-001	1	SUPPORT-(	111.84				09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	46574	MS016732	04715-001	1	CLAMP-SAI	13.92				09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	46574	MS016732	04715-001	1	CANTILEVE	28.32				09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	46574	MS016732	04715-001	1	CHAIR-OPN	456.00				09/18/2001	OFFICE EN	144	0	SL	774.40	0.00	774.40
MMH	41710	EQUIP-MO	FURNITURI	46575	MS016077	04715-001	1	WORKSURI	378.24				09/18/2001	OFFICE EN	144	0	SL	378.24	0.00	378.24
MMH	41710	EQUIP-MO	FURNITURI	46576	MS016078	04715-001	1	WORKSURI	378.24				09/18/2001	OFFICE EN	144	0	SL	378.24	0.00	378.24
MMH	41710	EQUIP-MO	FURNITURI	46577	MS016079	04715-001	1	WORKSURI	378.24				09/18/2001	OFFICE EN	144	0	SL	378.24	0.00	378.24
MMH	41710	EQUIP-MO	FURNITURI	46578	MS016080	04715-001	1	WORKSURI	164.64				09/18/2001	OFFICE EN	144	0	SL	164.64	0.00	164.64

MMH	41710	EQUIP-MO FURNITURI	46580	MS016082	04715-001	1	WORKSURI	164.64		09/18/2001	OFFICE EN	144	0	SL	164.64	0.00	164.64
MMH	41710	EQUIP-MO FURNITURI	46581	MS016083	04715-001	1	WORKSURI	164.64		09/18/2001	OFFICE EN	144	0	SL	164.64	0.00	164.64
MMH	41710	EQUIP-MO FURNITURI	46582	MS016084	04715-001	1	WORKSURI	164.64		09/18/2001	OFFICE EN	144	0	SL	164.64	0.00	164.64
MMH	41710	EQUIP-MO FURNITURI	46583	MS016085	04715-001	1	PED-FREES	252.96		09/18/2001	OFFICE EN	144	0	SL	252.96	0.00	252.96
MMH	41710	EQUIP-MO FURNITURI	46584	MS016086	04715-001	1	PED-FREES	252.96		09/18/2001	OFFICE EN	144	0	SL	252.96	0.00	252.96
MMH	41710	EQUIP-MO FURNITURI	46585	MS016087	04715-001	1	PED-FREES	252.96		09/18/2001	OFFICE EN	144	0	SL	252.96	0.00	252.96
MMH	41710	EQUIP-MO FURNITURI	46586	MS016088	04715-001	1	PED-FREES	252.96		09/18/2001	OFFICE EN	144	0	SL	252.96	0.00	252.96
MMH	41710	EQUIP-MO FURNITURI	46588	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46589	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46590	MS016010	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46591	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46592	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46593	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46594	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46595	MS016011	04715-001	1	PANEL-TAC	439.68		09/18/2001	OFFICE EN	144	0	SL	439.68	0.00	439.68
MMH	41710	EQUIP-MO FURNITURI	46596	MS016090	04715-001	1	PANEL-TAC	228.00		09/18/2001	OFFICE EN	144	0	SL	228.00	0.00	228.00
MMH	41710	EQUIP-MO FURNITURI	46597	MS016091	04715-001	1	PANEL-TAC	228.00		09/18/2001	OFFICE EN	144	0	SL	228.00	0.00	228.00
MMH	41710	EQUIP-MO FURNITURI	46598	MS016092	04715-001	1	PANEL-TAC	228.00		09/18/2001	OFFICE EN	144	0	SL	228.00	0.00	228.00
MMH	41710	EQUIP-MO FURNITURI	46599	MS016093	04715-001	1	PANEL-TAC	228.00		09/18/2001	OFFICE EN	144	0	SL	228.00	0.00	228.00
MMH	41710	EQUIP-MO FURNITURI	46600	MS016094	04715-001	5	STD SPRG /	993.60		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46600	MS016094	04715-001	5	SUPPORT-(	559.20		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46600	MS016094	04715-001	5	END PANEI	643.20		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46600	MS016094	04715-001	3	CENTILEVE	41.76		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46600	MS016094	04715-001	5	BRACKETS	38.40		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46600	MS016094	04715-001	1	PANEL-TAC	228.00		09/18/2001	OFFICE EN	144	0	SL	2,504.16	0.00	2,504.16
MMH	41710	EQUIP-MO FURNITURI	46601	MS016095	04715-001	1	WORKSURI	149.28		09/15/2001	OFFICE EN	144	0	SL	149.28	0.00	149.28
MMH	41710	EQUIP-MO FURNITURI	46602	MS016096	04715-001	1	WORKSURI	149.28		09/18/2001	OFFICE EN	144	0	SL	149.28	0.00	149.28
MMH	41710	EQUIP-MO FURNITURI	46603	MS016097	04715-001	1	WORKSURI	149.28		09/18/2001	OFFICE EN	144	0	SL	149.28	0.00	149.28
MMH	41710	EQUIP-MO FURNITURI	46604	MS016098	04715-001	1	WORKSURI	149.28		09/18/2001	OFFICE EN	144	0	SL	149.28	0.00	149.28
MMH	41710	EQUIP-MO FURNITURI	46605	MS016099	04715-001	1	WORKSURI	149.28		09/18/2001	OFFICE EN	144	0	SL	149.28	0.00	149.28
MMH	41710	EQUIP-MO FURNITURI	46606	MS016100	04715-001	1	CHAIR,OPN	456.00		09/18/2001	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02525	EQUIP-MO FURNITURI	46607	MS016102	04715-001	1	CHAIR,ARM	456.00		09/18/2001	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	41710	EQUIP-MO FURNITURI	46608	MS016103	04715-001	1	CHAIR,OPN	456.00		09/18/2001	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	41710	EQUIP-MO FURNITURI	46609	MS016104	04715-001	1	CHAIR,OPN	456.00		09/18/2001	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	41710	EQUIP-MO FURNITURI	46610	MS016101	04715-001	1	LABOR/MA	379.17		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46610	MS016101	04715-001	1	MINI BLINI	395.00		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46610	MS016101	04715-001	50	TAGS	100.00		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46610	MS016101	04715-001	1	CHAIR,OPN	456.00		09/18/2001	OFFICE EN	144	0	SL	1,330.17	0.00	1,330.17
MMH	41710	EQUIP-MO FURNITURI	46611	MS016105	04715-001	1	WORKSURI	378.24		09/18/2001	OFFICE EN	144	0	SL	378.24	0.00	378.24
MMH	41710	EQUIP-MO FURNITURI	46612	MS016106	04715-001	2	BRACKET S	21.12		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46612	MS016106	04715-001	3	BRACKET S	31.68		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46612	MS016106	04715-001	1	WORKSURI	378.24		09/18/2001	OFFICE EN	144	0	SL	431.04	0.00	431.04
MMH	41710	EQUIP-MO FURNITURI	46613	MS016107	04715-001	1	PANEL-TAC	325.44		09/18/2001	OFFICE EN	144	0	SL	325.44	0.00	325.44
MMH	41710	EQUIP-MO FURNITURI	46614	MS016108	04715-001	1	LABOR/AT	140.00		09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46614	MS016108	04715-001	2	CLAMP-SAI	48.54		09/18/2001		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	46614	MS016108	04715-001	1	PANEL-TAC	325.44		09/18/2001	OFFICE EN	144	0	SL	513.98	0.00	513.98
MMH	04800	EQUIP-MOVE	46615		04800-019	2	DEHUMIDI	4,001.66		09/18/2001	MCMASTEI	60	0	SL	4,001.66	0.00	4,001.66
MMH	04814	EQUIP-MOVE	46768		04807-000	1	SWITCHBO	4,543.81		12/17/2001	BELLSOUTH	120	0	SL	4,543.81	0.00	4,543.81
MMH	02056	EQUIP-MO CLINEQUIP	46769		02056-001	3	SONOS FU	330,907.50		12/17/2001	AGILENT T	60	0	SL	330,907.50	0.00	330,907.50
MMH	02064	EQUIP-MO CLINEQUIP	46771		02064-002	6	PADDLES,M	2,712.80		12/17/2001	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	46771		02064-002	2	DEFIBRILLA	25,576.00		12/17/2001	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	46771		02064-002	4	DEFIBRILLA	30,628.00		12/17/2001	ZOLL MED	60	0	SL	58,916.80	0.00	58,916.80
MMH	02064	EQUIP-MOVE	46772		02064-002	1	PRESSURE	20,000.00		12/17/2001	RADI MEDI	60	0	SL	20,000.00	0.00	20,000.00
MMH	02065	EQUIP-MOVE	46773		02065-000	1	SONOS FU	8,625.00	US979075	SONOS	12/17/2001	AGILENT /	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	46773		02065-000	1	TEE OMNIF	28,875.00	US790793(	SONOS	12/17/2001	AGILENT /	60	0	SL	37,500.00	0.00	37,500.00
MMH	02065	EQUIP-MOVE	46774		02065-000	1	INTERFACE	200.00			12/17/2001		60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	46774		02065-000	1	CASE 8000	18,404.00			12/17/2001	GE MEDICA	60	0	SL	18,604.00	0.00	18,604.00
MMH	02078	EQUIP-MO CLINEQUIP	46775		02078-001	4	CHARGER /	271.72			12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	46775		02078-001	1	INFUSION I	2,545.00	11030139AB		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00

MMH	02078	EQUIP-MO CLINEQUIP	46775		02078-001	1	INFUSION I	2,545.00	11030068	AB		12/17/2001	BIMECO	120	0	SL	5,361.72	0.00	5,361.72
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	10050107	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	10050069	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	10050075	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	11010355	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	11010309	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	11010255	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	11010341	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	11010258	AS50		12/17/2001	BIMECO	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	46776		02083-001	1	INFUSION I	2,545.00	11010158	AS50		12/17/2001	BIMECO	120	0	SL	22,905.00	0.00	22,905.00
MMH	02083	EQUIP-MO CLINEQUIP	46777		02083-001	2	DEFIBRILLA	8,194.84				12/17/2001	ZOLL MEDI	60	0	SL	8,194.84	0.00	8,194.84
MMH	02177	EQUIP-MOVE	46779		02177-001	2	MOBILE CA	6,125.00	00-81510			12/17/2001	RADIATION	60	0	SL	6,125.00	0.00	6,125.00
MMH	02177	EQUIP-MO CLINEQUIP	46780		02177-001	1	LUNG BLO(	1,261.33	68 TRAYS	11 3/4 TO :		12/17/2001	RADIATION	60	0	SL	1,261.33	0.00	1,261.33
MMH	02178	EQUIP-MO FURNITURI	46781		02178-000	1	FILE CABIN	525.00				12/17/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MO FURNITURI	46781		02178-000	3	BOOK-SHEI	510.00				12/17/2001	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MO FURNITURI	46781		02178-000	1	CART,LUGC	41.72				12/17/2001	FORMS&SU	144	0	SL	1,076.72	0.00	1,076.72
MMH	02256	EQUIP-MOVE	46784		02256-003	1	RHINOLAR'	7,306.78		WELCH ALI		12/17/2001	US MEDICA	36	0	SL	7,306.78	0.00	7,306.78
MMH	02295	EQUIP-MO CLINEQUIP	46787		02300-000	1	INSTRUCTC	510.00				12/17/2001	MARVELOU	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	46787		02300-000	4	CPR TRAIN	479.41				12/17/2001	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	46787		02300-000	4	CPR TRAIN	599.00				12/17/2001	ARMSTRON	120	0	SL	1,588.41	0.00	1,588.41
MMH	02301	EQUIP-MO CLINEQUIP	46788		02301-000	2	DINAMAP I	9,128.00	010M2479	MS018307		12/17/2001	GE MEDICA	60	0	SL	9,128.00	0.00	9,128.00
MMH	02303	EQUIP-MOVE	46789		02303-000	1	C300 INFAI	7,316.55				12/17/2001	HILL-ROM	120	0	SL	7,316.55	0.00	7,316.55
MMH	02355	EQUIP-MO CLINEQUIP	46790		02355-007	1	SKIN GARA	4,257.19				12/17/2001	ZIMMER	60	0	SL	4,257.19	0.00	4,257.19
MMH	02355	EQUIP-MO CLINEQUIP	46791		02355-007	1	LIPOSUCTI(	3,188.00	00500901			12/17/2001	WELLS JOH	60	0	SL	3,188.00	0.00	3,188.00
MMH	02355	EQUIP-MO CLINEQUIP	46792		02355-008	1	HAWKINS I	2,588.57				12/17/2001	DEPUY	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46792		02355-008	1	HAWKINS S	7,615.50				12/17/2001	DEPUY	60	0	SL	10,204.07	0.00	10,204.07
MMH	02355	EQUIP-MO CLINEQUIP	46793		02355-008	1	BIOSCREW	8,615.00		GRAFT		12/17/2001	ARTHREX	60	0	SL	8,615.00	0.00	8,615.00
MMH	02355	EQUIP-MO CLINEQUIP	46794		02355-008	1	IMAGING T	54,168.27		1400,1190		12/17/2001	ORTHOPEC	60	0	SL	54,168.27	0.00	54,168.27
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	1	ADJ.PRICE	4,500.00				04/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	3	3-CHIP C-M	8,606.95	01I053064			12/17/2001	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	3	3-CHIP C-M	8,500.00	01I023264			12/17/2001	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	3	3-CHIP C-M	8,500.00	01I023174			12/17/2001	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	3	CAMERA,3(	7,500.00	01J012714			12/17/2001	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	3	CAMERA,3(	7,500.00	01J012804			12/17/2001	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	46795		02355-008	3	CAMERA,3(	7,500.00	01J017094			12/17/2001	STRYKER	60	0	SL	52,606.95	0.00	52,606.95
MMH	02358	EQUIP-MO CLINEQUIP	46799		02358-000	1	STERILIZER	51,500.00				12/17/2001	STERIFUSI	144	0	SL	51,500.00	0.00	51,500.00
MMH	02072	EQUIP-MO CLINEQUIP	46803		02380-002	1	INTUBATIC	6,693.80	1101650			12/17/2001	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO CLINEQUIP	46803		02380-002	1	INTUBATIC	6,693.79	1101563			12/17/2001	OLYMPUS /	60	0	SL	13,387.59	0.00	13,387.59
MMH	02385	EQUIP-MO CLINEQUIP	46804		02385-002	1	VIDEO GAS	19,259.53				12/17/2001	OLYMPUS /	60	0	SL	19,259.53	0.00	19,259.53
MMH	02425	EQUIP-MOVE	46814		02425-002	1	SPIRAL PAF	13,388.00	EW 01433	SC		12/17/2001	SPIRAL PA	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	46814		02425-002	1	SPIRAL PAF	11,885.98	ET 03630	C		12/17/2001	SPIRAL PA	60	0	SL	25,273.98	0.00	25,273.98
MMH	02425	EQUIP-MO CLINEQUIP	46816		02425-002	1	REPEATER	2,324.39				12/17/2001	BAXA CORI	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	46816		02425-002	1	REPEATER	2,300.00				12/17/2001	BAXA CORI	120	0	SL	4,624.39	0.00	4,624.39
MMH	02105	EQUIP-MO CLINEQUIP	46857		02125-000	1	DINAMPA I	4,605.10	010M3069080			01/15/2002	GE MEDICA	60	0	SL	4,605.10	0.00	4,605.10
MMH	02256	EQUIP-MO CLINEQUIP	46859		02256-003	2	PRESSURE	6,246.20				01/15/2002	STRYKER	60	0	SL	6,246.20	0.00	6,246.20
MMH	02355	EQUIP-MOVE	46860		02355-008	1	MONITOR	2,425.65	2018936			01/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46860		02355-008	1	MONITOR	1,950.00	2018987			01/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46860		02355-008	1	MONITOR	1,950.00	2018992			01/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46860		02355-008	1	MONITOR	4,000.00	01J043524			01/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46860		02355-008	1	MONITOR	4,000.00	01J043394			01/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46860		02355-008	1	X6000 XEN	4,995.00	01J042074	XENON		01/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46860		02355-008	1	X6000 XEN	4,995.00	01J042224	XENON		01/15/2002	STRYKER	60	0	SL	24,315.65	0.00	24,315.65
MMH	02355	EQUIP-MOVE	46861		02355-009	1	BURNISHEI	1,974.00	ZJ1132	US2000		01/15/2002	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46861		02355-009	1	BURNISHEI	1,580.00	YJ1130	US2000		01/15/2002	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46861		02355-009	1	SCRUBBER	3,756.00	ZJ1391	ENCORE S2		01/15/2002	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	46861		02355-009	1	SCRUBBER	3,756.00	ZK0033	ENCORE S2		01/15/2002	AMERICAN	60	0	SL	11,066.00	0.00	11,066.00
MMH	02357	EQUIP-MO CLINEQUIP	46862		02357-000	1	SCALE,STAI	2,270.00	5002-6517			01/15/2002	SCALE-TRO	120	0	SL	2,270.00	0.00	2,270.00
MMH	02370	EQUIP-MO FURNITURI	46863	MS017483	02370-001	1	STOOL,PNE	458.40				01/15/2002	OFFICE EN	144	0	SL	458.40	0.00	458.40
MMH	02370	EQUIP-MO FURNITURI	46865	MS017485	02370-001	1	STOOL,PNE	458.40				01/17/2002	OFFICE EN	144	0	SL	458.40	0.00	458.40

MMH	02370	EQUIP-MO FURNITURI	46866	MS017486	02370-001	1	STOOL,PNE	458.40			01/17/2002	OFFICE EN	144	0	SL	458.40	0.00	458.40
MMH	02370	EQUIP-MO FURNITURI	46868	MS017488	02370-001	1	STOOL,PNE	458.40			01/17/2002	OFFICE EN	144	0	SL	458.40	0.00	458.40
MMH	02370	EQUIP-MO FURNITURI	46869	MS017489	02370-001	1	STOOL,PNE	458.40			01/17/2002	OFFICE EN	144	0	SL	458.40	0.00	458.40
MMH	02370	EQUIP-MO FURNITURI	46870	MS017490	02370-001	8	TAGS	16.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	46870	MS017490	02370-001	1	STOOL,PNE	458.40			01/17/2002	OFFICE EN	144	0	SL	474.40	0.00	474.40
MMH	02609	EQUIP-MOVE	46890		02609-001	1	EYE INSTRU	299.00			01/17/2002	ACCUTOMI	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	46890		02609-001	1	LOMBART	8,637.68			01/17/2002	LOMBARTE	60	0	SL	8,936.68	0.00	8,936.68
MMH	02625	EQUIP-MOVE	46891		02625-001	1	SERVOLIFT	3,625.00			01/17/2002	FRS	60	0	SL	3,625.00	0.00	3,625.00
MMH	02625	EQUIP-MOVE	46892		02625-002	1	HEATED HO	2,650.00			01/17/2002	FRS	60	0	SL	2,650.00	0.00	2,650.00
MMH	02925	EQUIP-MOVE	46893		02925-000	1	MANNIKIN	6,825.00		FULL BODY	01/17/2002	EMERG ME	120	0	SL	6,825.00	0.00	6,825.00
MMH	02925	EQUIP-MO FURNITURI	46894		02925-000	6	BEDDING S	2,862.52			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO FURNITURI	46894		02925-000	1	LANE CHAI	477.08			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO FURNITURI	46894		02925-000	5	LANE SOFA	2,385.40			01/18/2002	JF ROBINS	144	0	SL	5,725.00	0.00	5,725.00
MMH	02925	EQUIP-MOVE	46895		02925-000	4	HAND HELI	2,100.00		TK280G	01/17/2002	WHITLEY'S	60	0	SL	2,100.00	0.00	2,100.00
MMH	02926	EQUIP-MO CLINEQUIP	46898		02926-000	1	COT,AMBU	2,864.48	010539157,		01/18/2002	STRYKER	60	0	SL	2,864.48	0.00	2,864.48
MMH	02926	EQUIP-MO CLINEQUIP	46902		02926-000	1	CARDIAC M	31,937.49	T01J26991	M SERIES	01/18/2002	ZOLL MED	60	0	SL	31,937.49	0.00	31,937.49
MMH	02926	EQUIP-MO FURNITURI	46903		02926-000	5	BEDDING,S	2,017.86			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	46903		02926-000	2	LANE SOFA	807.14			01/18/2002	JF ROBINS	144	0	SL	2,825.00	0.00	2,825.00
MMH	02926	EQUIP-MOVE	46904		02926-000	3	HAND HELI	1,575.00		TK280G	01/17/2002	WHITLEY'S	60	0	SL	1,575.00	0.00	1,575.00
MMH	02927	EQUIP-MO CLINEQUIP	46906		02927-000	2	COT,AMBU	5,675.00	010539154,01053915		01/17/2002	STRYKER	60	0	SL	5,675.00	0.00	5,675.00
MMH	02927	EQUIP-MO CLINEQUIP	46907		02927-000	2	CARDIAC M	29,929.41			01/18/2002	ZOLL MED	60	0	SL	29,929.41	0.00	29,929.41
MMH	02927	EQUIP-MO FURNITURI	46908		02927-000	1	OAK DINNE	354.16			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	46908		02927-000	4	78G FRAM	1,416.72			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	46908		02927-000	4	BEDDING, S	1,416.64			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	46908		02927-000	1	LANE LOVE	354.16			01/18/2002	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	46908		02927-000	2	LANE SOFA	708.32			01/18/2002	JF ROBINS	144	0	SL	4,250.00	0.00	4,250.00
MMH	02927	EQUIP-MOVE	46909		02927-000	8	HAND HELI	4,200.00		TK280G	01/17/2002	WHITLEY'S	60	0	SL	4,200.00	0.00	4,200.00
MMH	41651	EQUIP-MOVE	46911		04736-000	1	DTA/VIDEC	3,687.00	105314334	SHARP PG-	01/18/2002	VIDEO SYS	60	0	SL	3,687.00	0.00	3,687.00
MMH	41765	EQUIP-MO FURNITURI	46912	MS017271	04765-000	1	FILE-VERT,I	244.80			01/17/2002	OFFICE EN	144	0	SL	244.80	0.00	244.80
MMH	41765	EQUIP-MO FURNITURI	46913	MS017272	04765-000	1	FILE-VERT,I	244.80			01/17/2002	OFFICE EN	144	0	SL	244.80	0.00	244.80
MMH	04811	EQUIP-MOVE	46914		04811-001	1	PRESSURE	2,695.00	H72571	555SS HO	01/17/2002	HOTSY EQU	60	0	SL	2,695.00	0.00	2,695.00
MMH	02260	EQUIP-MO FURNITURI	46922	MS017481	43850-000	1	CHAIR,HIBI	1,372.20			01/17/2002	OFFICE EN	144	0	SL	1,372.20	0.00	1,372.20
MMH	02260	EQUIP-MO FURNITURI	46923	MS017482	43850-000	2	FABRIC PR(	10.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	46923	MS017482	43850-000	2	TAGS	4.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	46923	MS017482	43850-000	1	CHAIR,HIBI	1,372.20			01/17/2002	OFFICE EN	144	0	SL	1,386.20	0.00	1,386.20
MMH	41790	EQUIP-MOVE	46942		04790-000	1	MICROWA	102.00		MT0130SJE	01/17/2002	LOWES	120	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	46942		04790-000	1	REFRIGERA	419.00		MRT18TRF	01/17/2002	LOWES	120	0	SL	521.00	0.00	521.00
MMH	41790	EQUIP-MOVE	46944		04790-000	2	SCOTCH CL	11.49			01/17/2002	P.MOORE/	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	46944		04790-000	2	FICUS TREE	59.98			01/17/2002	P.MOORE/	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	46944		04790-000	2	PICTURE	25.98			01/17/2002	P.MOORE/	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	46944		04790-000	2	ORCHIDBEI	158.00			01/17/2002	P.MOORE/	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	46944		04790-000	6	PLANTS	42.21			01/17/2002	P.MOORE/	60	0	SL	297.66	0.00	297.66
MMH	41790	EQUIP-MO FURNITURI	46945	MS016306	04790-000	1	CHAIR,ASE	136.50			01/17/2002	OFFICE EN	144	0	SL	136.50	0.00	136.50
MMH	41790	EQUIP-MO FURNITURI	46946	MS016307	04790-000	1	CHAIR,ASE	136.50			01/17/2002	OFFICE EN	144	0	SL	136.50	0.00	136.50
MMH	41790	EQUIP-MO FURNITURI	46947	MS016308	04790-000	1	CHAIR,ASE	136.50			01/17/2002	OFFICE EN	144	0	SL	136.50	0.00	136.50
MMH	41790	EQUIP-MO FURNITURI	46948	MS016309	04790-000	1	CHAIR,ASE	136.50			01/17/2002	OFFICE EN	144	0	SL	136.50	0.00	136.50
MMH	41790	EQUIP-MO FURNITURI	46949	MS016304	04790-000	1	DESK,1PED	836.92			01/17/2002	OFFICE EN	144	0	SL	836.92	0.00	836.92
MMH	41790	EQUIP-MO FURNITURI	46950	MS016305	04790-000	1	DESK,1PED	836.92			01/17/2002	OFFICE EN	144	0	SL	836.92	0.00	836.92
MMH	41790	EQUIP-MO FURNITURI	46951	MS016302	04790-000	1	RETURN,M	575.73			01/17/2002	OFFICE EN	144	0	SL	575.73	0.00	575.73
MMH	41790	EQUIP-MO FURNITURI	46952	MS016303	04790-000	1	RETURN,M	575.73			01/17/2002	OFFICE EN	144	0	SL	575.73	0.00	575.73
MMH	41790	EQUIP-MO FURNITURI	46953	MS016301	04790-000	1	STORAGE E	878.01			01/17/2002	OFFICE EN	144	0	SL	878.01	0.00	878.01
MMH	41790	EQUIP-MO FURNITURI	46954	MS016300	04790-000	1	LIGHT-SHE	115.71			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	46954	MS016300	04790-000	1	DESK,1PED	836.92			01/17/2002	OFFICE EN	144	0	SL	952.63	0.00	952.63
MMH	41790	EQUIP-MO FURNITURI	46955	MS016299	04790-000	1	RETURN,M	628.16			01/17/2002	OFFICE EN	144	0	SL	628.16	0.00	628.16
MMH	41790	EQUIP-MO FURNITURI	46956	MS016298	04790-000	1	CHAIR,OPN	409.96			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	46956	MS016298	04790-000	1	CHAIR,OPN	409.96			01/17/2002	OFFICE EN	144	0	SL	819.92	0.00	819.92
MMH	41790	EQUIP-MO FURNITURI	46957	MS016294	04790-000	1	CHAIR,GUE	119.49			01/17/2002	OFFICE EN	144	0	SL	119.49	0.00	119.49
MMH	41790	EQUIP-MO FURNITURI	46958	MS016295	04790-000	1	CHAIR,GUE	119.49			01/17/2002	OFFICE EN	144	0	SL	119.49	0.00	119.49
MMH	41790	EQUIP-MO FURNITURI	46959	MS016296	04790-000	1	CHAIR,GUE	119.49			01/17/2002	OFFICE EN	144	0	SL	119.49	0.00	119.49

MMH	41790	EQUIP-MO FURNITURI	46960	MS016297	04790-000	1	CHAIR,GUE	119.49			01/17/2002	OFFICE EN	144	0	SL	119.49	0.00	119.49
MMH	41790	EQUIP-MO FURNITURI	46961	MS016292	04790-000	1	CHAIR,GUE	119.49			01/17/2002	OFFICE EN	144	0	SL	119.49	0.00	119.49
MMH	41790	EQUIP-MO FURNITURI	46962	MS016293	04790-000	1	CHAIR,GUE	119.49			01/17/2002	OFFICE EN	144	0	SL	119.49	0.00	119.49
MMH	41790	EQUIP-MO FURNITURI	46963	MS016289	04790-000	1	SPRING-SLI	205.90			01/17/2002	OFFICE EN	144	0	SL	205.90	0.00	205.90
MMH	41790	EQUIP-MO FURNITURI	46964	MS016290	04790-000	1	SPRING-SLI	205.90			01/17/2002	OFFICE EN	144	0	SL	205.90	0.00	205.90
MMH	41790	EQUIP-MO FURNITURI	46965	MS016291	04790-000	1	OFFICE MC	5,267.00			01/17/2002	SMITHDRA	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	46965	MS016291	04790-000	2	KEYS AND I	32.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	46965	MS016291	04790-000	1	LABOR/MC	7,070.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	46965	MS016291	04790-000	128	CLEANING	640.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	46965	MS016291	04790-000	1	SPRING-SLI	205.90			01/17/2002	OFFICE EN	144	0	SL	13,214.90	0.00	13,214.90
MMH	02425	EQUIP-MO FURNITURI	46969	MS017112	02425-001	1	DESK,NO P	491.52			01/17/2002	OFFICE EN	144	0	SL	491.52	0.00	491.52
MMH	02425	EQUIP-MO FURNITURI	46970	MS017111	02425-001	1	RETURN,M	585.12			01/17/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02425	EQUIP-MO FURNITURI	46971	MS017107	02425-001	1	CHAIR,OPN	336.00			01/17/2002	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02425	EQUIP-MO FURNITURI	46972	MS017108	02425-001	1	CHAIR,OPN	336.00			01/17/2002	OFFICE EN	144	0	SL	336.00	0.00	336.00
MMH	02425	EQUIP-MO FURNITURI	46973	MS017109	02425-001	1	FILE,VERT,I	415.20			01/17/2002	OFFICE EN	144	0	SL	415.20	0.00	415.20
MMH	02425	EQUIP-MO FURNITURI	46974	MS017110	02425-001	1	TAGS	12.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46974	MS017110	02425-001	1	FILE,VERT,I	415.20			01/17/2002	OFFICE EN	144	0	SL	427.20	0.00	427.20
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	1	FREIGHT	150.00			01/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	4	LID,CLR	132.00			01/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	8	DRW,B-SIZ	431.20			01/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	4	DRW,A 3H	167.20			01/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	4	C FRAME 2	380.60			01/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	2	TABLE,PRO	1,885.40	36DX72W		01/17/2002	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	4	SHELF,B-ST	521.40			01/17/2002	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	5	SHELF,B-ST	475.75			01/17/2002	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	1	WORK SUR	245.85			01/17/2002	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	1	WALL FAST	6.45			01/17/2002	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	2	WALL STRI	168.56			01/17/2002	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46979		02425-001	3	SHELF,STO	178.02			01/17/2002	KLINGMAN	144	0	SL	4,742.43	0.00	4,742.43
MMH	02425	EQUIP-MO FURNITURI	46981	MS017114	02425-001	1	FILE,VERT,/	387.84			01/17/2002	OFFICE EN	144	0	SL	387.84	0.00	387.84
MMH	02425	EQUIP-MO FURNITURI	46982	MS017113	02425-001	1	TAGS	4.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46982	MS017113	02425-001	1	STOOL-OPI	411.36			01/17/2002	OFFICE EN	144	0	SL	415.36	0.00	415.36
MMH	02425	EQUIP-MO CLINEQUIP	46986		02425-000	1	W/IV BAR &	412.50			01/17/2002	BAKER CO	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	46986		02425-000	1	LAMINAR F	5,897.60	LOCATION: 6252 6'H		01/17/2002	BAKER CO	60	0	SL	6,310.10	0.00	6,310.10
MMH	02425	EQUIP-MO FURNITURI	46987	MS016169	02425-000	1	PED-FREES	242.88	LOCATION: NICU PHAI		01/17/2002	OFFICE EN	144	0	SL	242.88	0.00	242.88
MMH	02425	EQUIP-MO FURNITURI	46988	MS016170	02425-000	1	CHAIR,OPN	380.64	LOCATON: NICU PHAR		01/17/2002	OFFICE EN	144	0	SL	380.64	0.00	380.64
MMH	02425	EQUIP-MO FURNITURI	46989	MS016171	02425-000	1	TAGS	6.00			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46989	MS016171	02425-000	1	CONVERSIC	30.24			01/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	46989	MS016171	02425-000	1	CHAIR,OPN	380.64	LOCATION: NICU PHAI		01/17/2002	OFFICE EN	144	0	SL	416.88	0.00	416.88
MMH	02355	EQUIP-MOVE	47000		02355-004	1	MINI BLIND	85.00			01/18/2002	CR REID	60	0	SL	85.00	0.00	85.00
MMH	02355	EQUIP-MO CLINEQUIP	47001		02355-004	1	ILLUMINAT	3,026.89			01/17/2002	BLUE RIDG	60	0	SL	3,026.89	0.00	3,026.89
MMH	02355	EQUIP-MOVE	47002		02355-004	1	CD PLAYER	934.92			01/17/2002	CIRCUIT C	120	0	SL	934.92	0.00	934.92
MMH	02355	EQUIP-MO CLINEQUIP	47003		02355-004	1	CART 76"S(	3,663.89			01/17/2002	INTERMETI	60	0	SL	3,663.89	0.00	3,663.89
MMH	02303	EQUIP-MOVE	47015		02303-000	1	INSTALLAT	1,075.00	INV#33996		02/14/2002	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47015		02303-000	20	WALL CHA	2,207.33			02/14/2002	GCX	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47015		02303-000	8	JUMPER CA	63.60			02/14/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47015		02303-000	4	CEILING M	666.00			02/14/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47015		02303-000	4	TV 20"	1,260.00	ZENITH		02/14/2002	RJ CARLSO	60	0	SL	5,271.93	0.00	5,271.93
MMH	02303	EQUIP-MO FURNITURI	47016		02303-000	4	BED LOCAT	2,192.00			02/14/2002	HILL-ROM	180	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	47016		02303-000	4	CALF SUPP	2,948.40			02/14/2002	HILL-ROM	180	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	47016		02303-000	4	BIRTHING E	41,040.48			02/14/2002	HILL-ROM	180	0	SL	46,180.88	0.00	46,180.88
MMH	02303	EQUIP-MO FURNITURI	47017		02303-000	4	STOOL,PRC	1,794.00			02/14/2002	HILL-ROM	144	0	SL	1,794.00	0.00	1,794.00
MMH	02303	EQUIP-MO FURNITURI	47018		02303-000	8	TABLE,OVE	4,137.12			02/14/2002	HILL-ROM	180	0	SL	4,137.12	0.00	4,137.12
MMH	02303	EQUIP-MOVE	47019		02303-000	24	MATS,CUS	1,462.07	DYN CEM 7		02/14/2002	THERAQUII	60	0	SL	1,462.07	0.00	1,462.07
MMH	02303	EQUIP-MOVE	47020		02303-000	4	HAMPER W	346.56			02/14/2002	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47020		02303-000	4	HAMPER,R	451.44			02/14/2002	MEDLINE	60	0	SL	798.00	0.00	798.00
MMH	02303	EQUIP-MO FURNITURI	47021		02303-000	4	KEYBOARD	76.70			02/14/2002	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	47021		02303-000	2	MOUSE DE	23.26			02/14/2002	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	47021		02303-000	2	UNDER DES	63.46			02/14/2002	FORMS&SU	144	0	SL	163.42	0.00	163.42

MMH	02303	EQUIP-MO FURNITURI	47022	KN056573	02303-000	1	RECLINA R(	637.01		LAZYBOY	02/14/2002	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02303	EQUIP-MO FURNITURI	47023	KN056574	02303-000	1	RECLINA-R(	637.01		LAZYBOY	02/14/2002	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02303	EQUIP-MO FURNITURI	47024	KN056575	02303-000	1	RECLINA R(	637.01		LAZYBOY	02/12/2002	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02303	EQUIP-MO FURNITURI	47025	KN056576	02303-000	1	RECLINA-R(	637.01		LAZYBOY	02/12/2002	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02303	EQUIP-MO FURNITURI	47026	KN056577	02303-000	1	CHAIR,GUE	200.44		LAZYBOY	02/12/2002	OFFICE EN	144	0	SL	200.44	0.00	200.44
MMH	02303	EQUIP-MO FURNITURI	47027	KN056578	02303-000	1	CHAIR,GUE	200.44		LAZYBOY	02/12/2002	OFFICE EN	144	0	SL	200.44	0.00	200.44
MMH	02303	EQUIP-MO FURNITURI	47028	KN056579	02303-000	1	CHAIR,GUE	200.44		LAZYBOY	02/12/2002	OFFICE EN	144	0	SL	200.44	0.00	200.44
MMH	02303	EQUIP-MO FURNITURI	47029	KN056580	02303-000	1	CHAIR,GUE	200.44		LAZYBOY	02/12/2002	OFFICE EN	144	0	SL	200.44	0.00	200.44
MMH	02303	EQUIP-MO CLINEQUIP	47034		02303-000	1	PROTECTIV	141.92			02/12/2002	GENZYME	60	0	SL	141.92	0.00	141.92
MMH	02303	EQUIP-MO CLINEQUIP	47036		02303-000	8	SUCTION R	1,685.56			02/12/2002	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47036		02303-000	8	O2 FLOWM	426.40			02/12/2002	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47036		02303-000	8	AIR FLOWM	468.00			02/12/2002	OHMEDA M	60	0	SL	2,579.96	0.00	2,579.96
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	MARKER,CI	624.00			02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	8	TRANSDUC	4,148.00			02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	MONITOR,	33,556.00			02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	NIBP OPTIC	3,900.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	MATERNAL	3,900.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	CABLE,ECG	484.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	PHYS.MON	1,328.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	4	FETAL MOI	2,886.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	1	IMPLEMEN	4,305.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	1	CS-800 DIS	1,560.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	8	CS-800 WC	26,928.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	1	CS-800 SYS	20,124.00			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	1	IMPLEMEN	758.26			02/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47037		02303-000	1	BIRTHNET,'	2,000.00			02/12/2002	SPACELABS	60	0	SL	106,501.26	0.00	106,501.26
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	4	RUB-MAID	234.41			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	2	RUB-MAID	37.16			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	3	RUB-MAID	252.81			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	4	WASTEBSK	52.84			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	1	FUNNEL TA	43.12			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	1	TRASH CAN	21.76			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	1	TRASH CAN	84.27			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	1	TRASH CAN	19.25			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	1	TRASH CAN	21.76			02/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	47038		02303-000	2	DOLLY	53.18			02/12/2002	UNISOURC	60	0	SL	820.56	0.00	820.56
MMH	02303	EQUIP-MO CLINEQUIP	47046		02303-000	4	EXAM LIGH	36,720.00			02/12/2002	COLLIERS	180	0	SL	36,720.00	0.00	36,720.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	1	CABINET,M	52.89			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	1	CABINET,M	52.89			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	18	BIN,SHELF	62.82			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	24	BIN,SHELF	58.08			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	11	DIVIDER,BI	74.95			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	39	BIN, SHELF	362.28			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	24	BIN,SHELF	134.16			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	3	BIN,SHELF	42.36			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	20	BIN,SHELF	87.20			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	2	CART 18X4	886.94			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	15	CART 24X6	3,740.70			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	17	CART 24X4	3,799.50			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	2	CART, 24X3	396.12			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	5	DIVIDER,BI	25.25			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	30	SHELF DIVI	254.10			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	48	SHELVES 2	1,850.22			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	6	BASKET,WI	203.58			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	6	BASKET,WI	149.28			02/12/2002	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47047		02375-000	6	CART,UTILI	660.00			02/12/2002	GEN MEDI(	60	0	SL	12,893.32	0.00	12,893.32
MMH	02355	EQUIP-MOVE	47081		02355-002	1	MWAVE O'	109.00	SHARP	R308DW	02/12/2002	LOWE'S	60	0	SL	109.00	0.00	109.00
MMH	02355	EQUIP-MOVE	47082		02355-002	1	DIGITAL PC	473.00			02/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	47082		02355-002	4	PHONE 39(	1,457.00			02/12/2002		120	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MOVE	47082		02355-002	6	PHONES W	1,144.00			02/12/2002		120	0	SL	3,074.00	0.00	3,074.00
MMH	02355	EQUIP-MO FURNITURI	47083	MS016583	02355-002	1	BUNKABLE	209.40			02/12/2002	OFFICE EN	144	0	SL	209.40	0.00	209.40
MMH	02355	EQUIP-MO FURNITURI	47084	MS016584	02355-002	1	BUNKABLE	209.40			02/12/2002	OFFICE EN	144	0	SL	209.40	0.00	209.40
MMH	02355	EQUIP-MO FURNITURI	47085	MS016585	02355-002	1	BUNKABLE	209.40			02/12/2002	OFFICE EN	144	0	SL	209.40	0.00	209.40
MMH	02355	EQUIP-MO FURNITURI	47086	MS016586	02355-002	1	BUNKABLE	209.40			02/12/2002	OFFICE EN	144	0	SL	209.40	0.00	209.40
MMH	02355	EQUIP-MO FURNITURI	47087	MS016587	02355-002	4	MATTRESS	453.60			02/12/2002	OFFICE EN	144	0	SL	453.60	0.00	453.60
MMH	02355	EQUIP-MO FURNITURI	47088	MS016591	02355-002	2	NIGHTSTAI	422.40			02/12/2002	OFFICE EN	144	0	SL	422.40	0.00	422.40
MMH	02355	EQUIP-MO FURNITURI	47089	MS016592	02355-002	1	TABLE,PAR	190.20			02/12/2002	OFFICE EN	144	0	SL	190.20	0.00	190.20
MMH	02355	EQUIP-MO FURNITURI	47090	MS016593	02355-002	1	TABLE,PAR	190.20			02/12/2002	OFFICE EN	144	0	SL	190.20	0.00	190.20
MMH	02355	EQUIP-MO FURNITURI	47091	MS016594	02355-002	1	CHAIR,LOU	456.00			02/12/2002	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02355	EQUIP-MO FURNITURI	47092	MS016595	02355-002	1	CHAIR,LOU	456.00			02/12/2002	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02355	EQUIP-MO FURNITURI	47093	MS016596	02355-002	1	CHAIR,LOU	456.00			02/12/2002	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02355	EQUIP-MO FURNITURI	47094	MS016597	02355-002	1	CHAIR,LOU	456.00			02/12/2002	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02355	EQUIP-MO FURNITURI	47095	MS016598	02355-002	1	CHAIR,LOU	456.00			02/12/2002	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02355	EQUIP-MO FURNITURI	47096	MS016599	02355-002	1	CHAIR,LOU	456.00			02/12/2002	OFFICE EN	144	0	SL	456.00	0.00	456.00
MMH	02355	EQUIP-MO FURNITURI	47097	MS016600	02355-002	1	OTTOMAN	84.00			02/12/2002	OFFICE EN	144	0	SL	84.00	0.00	84.00
MMH	02355	EQUIP-MO FURNITURI	47098	MS016601	02355-002	1	OTTOMAN	84.00			02/12/2002	OFFICE EN	144	0	SL	84.00	0.00	84.00
MMH	02355	EQUIP-MO FURNITURI	47099	KN056734	02355-002	1	STOOL, BIC	191.33			02/12/2002	OFFICE EN	144	0	SL	191.33	0.00	191.33
MMH	02355	EQUIP-MO FURNITURI	47100	MS016602	02355-002	1	CHAIR,PNE	356.64			02/12/2002	OFFICE EN	144	0	SL	356.64	0.00	356.64
MMH	02355	EQUIP-MO FURNITURI	47101	MS016603	02355-002	1	CHAIR,PNE	356.64			02/12/2002	OFFICE EN	144	0	SL	356.64	0.00	356.64
MMH	02355	EQUIP-MO FURNITURI	47102	KN056732	02355-002	1	LITE SOUR(	65.00			02/12/2002	OFFICE EN	144	0	SL	65.00	0.00	65.00
MMH	02355	EQUIP-MO FURNITURI	47103	KN056733	02355-002	1	FREIGHT	499.97			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	47103	KN056733	02355-002	3	FABRIC PR(	15.00			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	47103	KN056733	02355-002	21	TAGS	42.00			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	47103	KN056733	02355-002	1	LITE SOUR(	65.00			02/12/2002	OFFICE EN	144	0	SL	621.97	0.00	621.97
MMH	02355	EQUIP-MO FURNITURI	47104	KN052643	02355-002	1	STOOL-GUI	198.72			02/12/2002	OFFICE EN	144	0	SL	198.72	0.00	198.72
MMH	02355	EQUIP-MO FURNITURI	47105	KN052644	02355-002	1	STOOL-GUI	198.72			02/12/2002	OFFICE EN	144	0	SL	198.72	0.00	198.72
MMH	02355	EQUIP-MO FURNITURI	47106	KN052645	02355-002	1	STOOL-GUI	198.72			02/12/2002	OFFICE EN	144	0	SL	198.72	0.00	198.72
MMH	02355	EQUIP-MO FURNITURI	47107	KN052646	02355-002	1	STOOL-GUI	198.72			02/12/2002	OFFICE EN	144	0	SL	198.72	0.00	198.72
MMH	02355	EQUIP-MO FURNITURI	47108	KN052647	02355-002	1	STOOL-GUI	198.72			02/12/2002	OFFICE EN	144	0	SL	198.72	0.00	198.72
MMH	02355	EQUIP-MO FURNITURI	47109	KN052648	02355-002	1	STOOL-GUI	198.72			02/12/2002	OFFICE EN	144	0	SL	198.72	0.00	198.72
MMH	02355	EQUIP-MO FURNITURI	47110	KN052649	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47111	KN052650	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47112	KN052651	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47113	KN052652	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47114	KN052653	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47115	KN052654	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47116	KN052655	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02355	EQUIP-MO FURNITURI	47117	KN052656	02355-002	1	CHAIR-GUE	111.36			02/12/2002	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02609	EQUIP-MOVE	47141		02609-000	1	COPIER	20,743.00		CANON IR	02/12/2002		60	0	SL	20,743.00	0.00	20,743.00
MMH	02064	EQUIP-MO CLINEQUIP	47142		02609-000	3	CARRIAGE	5,718.96		ATLAS	02/12/2002	STERIS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47142		02609-000	3	LOAD CART	14,200.16		ATLAS	02/12/2002	STERIS	60	0	SL	19,919.12	0.00	19,919.12
MMH	02064	EQUIP-MO CLINEQUIP	47143		02609-000	1	TEMPERAT	6,456.00			02/12/2002	GAYMAR IN	60	0	SL	6,456.00	0.00	6,456.00
MMH	02609	EQUIP-MO CLINEQUIP	47144		02609-000	29	CASE CART	40,728.50			02/12/2002	GEN MEDI(	60	0	SL	40,728.50	0.00	40,728.50
MMH	02609	EQUIP-MO CLINEQUIP	47145		02609-000	24	WALL SUC"	9,381.09			02/12/2002	TRI-ANIM	60	0	SL	9,381.09	0.00	9,381.09
MMH	02609	EQUIP-MOVE	47153		02609-000	1	INSTALL/LA	13,389.86			02/12/2002	MAX BRAD	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	47153		02609-000	1	SCIENTECK	159,539.94			02/12/2002	COLLIERS	144	0	SL	172,929.80	0.00	172,929.80
MMH	02177	EQUIP-MO FURNITURI	47157		02177-000	1	REUPHOLS	205.00			02/12/2002	OFFICE EN	144	0	SL	205.00	0.00	205.00
MMH	02063	EQUIP-MOVE	47158		02063-001	1	BODY COM	3,725.75		FUTREX-50	02/12/2002	ZELCORE	60	0	SL	3,725.75	0.00	3,725.75
MMH	02063	EQUIP-MO CLINEQUIP	47159		02063-001	1	PORTABLE	3,103.86	11862		02/12/2002	GEN.MEDI(	60	0	SL	3,103.86	0.00	3,103.86
MMH	02101	EQUIP-MOVE	47160		02101-000	14	ART WORK	1,810.00			02/12/2002	T.HENRY	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	47160		02101-000	13	ART WORK	1,495.00			02/12/2002	T.HENRY	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	47160		02101-000	2	ART WORK	160.00			02/12/2002	T.HENRY	60	0	SL	3,465.00	0.00	3,465.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07077		02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07069		02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07066		02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07063		02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07078		02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07075		02/12/2002		60	0	SL	0.00	0.00	0.00

MMH	02303	EQUIP-MOVE	47162		02303-001	16	ADAPTER C	305.67			02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	16	ADAPTER C	240.00			02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	16	AIR HOSE A	1,007.50			02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	16	OXYGEN H	992.00			02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	16	DOVETAIL I	676.74			02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07068		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07065		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF06072		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07074		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07070		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07067		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07064		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF06071		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07076		02/12/2002	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	47162		02303-001	1	ULTRABLEI	1,300.00	ABF07073		02/12/2002	MERCURY I	60	0	SL	24,021.91	0.00	24,021.91
MMH	02355	EQUIP-MOVE	47163		02355-009	1	MICROSCO	30,169.88			02/12/2002	ZEISS	84	0	SL	30,169.88	0.00	30,169.88
MMH	02355	EQUIP-MOVE	47164		02355-009	1	OEC DIGITA	158,571.73	8S-0857	SERIES 980	02/12/2002	GE MEDICA	60	0	SL	158,571.73	0.00	158,571.73
MMH	02355	EQUIP-MO CLINEQUIP	47165		02355-009	2	BEACH CHA	6,545.00	49-4-4-104,	49-4-4-10	02/12/2002	MCCONNE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	47165		02355-009	2	ASIP UNIV.	12,265.50	2-8-340, 2-8-341		02/12/2002	MCCONNE	60	0	SL	18,810.50	0.00	18,810.50
MMH	02355	EQUIP-MO CLINEQUIP	47166		02355-009	1	FLUID MAN	9,999.50	M40337		02/12/2002	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	47166		02355-009	1	FLUID MAN	9,999.50	M40338		02/12/2002	JOHNSON&	60	0	SL	19,999.00	0.00	19,999.00
MMH	02357	EQUIP-MO CLINEQUIP	47167		02357-000	1	BLANKENT	4,494.12			02/12/2002	US MEDICA	180	0	SL	4,494.12	0.00	4,494.12
MMH	02721	EQUIP-MO CLINEQUIP	47175		02721-000	10	WIRE CART	5,214.20			02/12/2002	GEN.MEDI(	60	0	SL	5,214.20	0.00	5,214.20
MMH	04800	EQUIP-MOVE	47182		04800-015	1	TRAINING	1,890.00			02/12/2002	SEMINAR C	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	47182		04800-015	3	LEGS 1118	112.50			02/12/2002	CAMERON	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	47182		04800-015	3	CABINET 1	1,950.00			02/12/2002	CAMERON	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	47182		04800-015	1	CABINET 1	688.00			02/12/2002	CAMERON	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	47182		04800-015	1	CABINET,1	758.00			02/12/2002	CAMERON	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	47182		04800-015	5	LEGS 1117	177.05			02/12/2002	CAMERON	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	47182		04800-015	3	CABINET,G	2,355.00			02/12/2002	CAMERON	60	0	SL	7,930.55	0.00	7,930.55
MMH	04811	EQUIP-MO FURNITURI	47187	MS017513	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47188	MS017512	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47189	MS017511	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47190	MS017510	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47191	MS017509	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47192	MS017508	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47193	MS017507	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47194	MS017506	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47195	MS017505	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47196	MS017504	04811-001	1	CHAIR-MA	56.64			02/12/2002	OFFICE EN	144	0	SL	56.64	0.00	56.64
MMH	04811	EQUIP-MO FURNITURI	47197	MS017503	04811-001	1	TABLE-BOA	703.20			02/12/2002	OFFICE EN	144	0	SL	703.20	0.00	703.20
MMH	04811	EQUIP-MO FURNITURI	47198	MS017515	04811-001	1	DESK,SGL F	427.20			02/12/2002	OFFICE EN	144	0	SL	427.20	0.00	427.20
MMH	04811	EQUIP-MO FURNITURI	47199	MS017514	04811-001	15	TAGS	30.00			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47199	MS017514	04811-001	1	OPTIONAL	95.40			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47199	MS017514	04811-001	1	OPTIONAL	54.60			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47199	MS017514	04811-001	1	OPTIONAL	157.20			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47199	MS017514	04811-001	1	OPEN SHEL	163.80			02/12/2002	OFFICE EN	144	0	SL	501.00	0.00	501.00
MMH	04811	EQUIP-MO FURNITURI	47200	MS017516	04811-001	1	RETURN W	279.00			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47200	MS017516	04811-001	1	LABOR TO	110.00			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47200	MS017516	04811-001	1	LABOR TO	145.00			02/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MO FURNITURI	47200	MS017516	04811-001	2	FILE-LAT,FI	631.68			02/12/2002	OFFICE EN	144	0	SL	1,165.68	0.00	1,165.68
MMH	02929	EQUIP-MOVE	47202		02929-000	3	COT,MX PF	8,512.50			02/12/2002	STRYKER M	60	0	SL	8,512.50	0.00	8,512.50
MMH	02355	EQUIP-MO CLINEQUIP	47203		02355-006	1	STORAGE C	9,363.94			02/12/2002	INNERSPAC	60	0	SL	9,363.94	0.00	9,363.94
MMH	04811	EQUIP-MOVE	47213		04811-000	1	SPX 98' MC	1,570.29			03/12/2002	HEAFNER*I	120	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MOVE	47213		04811-000	1	DUAL RRR	3,711.71			03/12/2002	HEAFNER*I	120	0	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MOVE	47213		04811-000	1	TRUCK W/'	4,814.09			03/12/2002	NATIONAL	120	0	SL	10,096.09	0.00	10,096.09
MMH	02605	EQUIP-MOVE	47223		02605-000	1	DESIGN,LA	2,455.00			03/12/2002	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	47223		02605-000	1	PULL PHOI	1,078.72			03/12/2002	MTN TECH	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	47223		02605-000	1	PHONE,AN	197.00			03/12/2002		60	0	SL	3,730.72	0.00	3,730.72

MMH	02764	EQUIP-MO FURNITURI	47230		02761-000	1	SHELVES,IN	2,408.67		03/12/2002	GRAINGER	144	0	SL	2,408.67	0.00	2,408.67
MMH	02764	EQUIP-MO FURNITURI	47231		02761-000	1	PANELS INS	70.00		03/12/2002	OFFICE EN	144	0	SL	70.00	0.00	70.00
MMH	02764	EQUIP-MOVE	47232		02761-000	1	REFRIGERA	6,690.00		03/12/2002	ANSELS CO	120	0	SL	6,690.00	0.00	6,690.00
MMH	02761	EQUIP-MOVE	47233		02761-000	1	PHONE W/	473.00		03/12/2002		120	0	SL	473.00	0.00	473.00
MMH	02103	EQUIP-MO CLINEQUIP	47238		02103-000	2	APC BACK-	559.98		03/12/2002	INSIGHT	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO CLINEQUIP	47238		02103-000	1	WALL MOU	240.78		03/12/2002	GCX	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO CLINEQUIP	47238		02103-000	4	UPGRADE I	16,170.05		03/12/2002	PROTOCOL	60	0	SL	16,970.81	0.00	16,970.81
MMH	02103	EQUIP-MOVE	47239		02103-000	1	PHONE,DIG	1,158.00		03/12/2002		120	0	SL	1,158.00	0.00	1,158.00
MMH	02103	EQUIP-MOVE	47240		02103-000	1	HEAVY DU	1,719.72		03/12/2002	ASSOC IND	120	0	SL	1,719.72	0.00	1,719.72
MMH	02103	EQUIP-MO FURNITURI	47241	MS016833	02103-000	1	LIGHT-SHE	142.08		03/12/2002	OFFICE EN	144	0	SL	142.08	0.00	142.08
MMH	02103	EQUIP-MO FURNITURI	47242	MS016834	02103-000	1	TAGS	4.00		03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	47242	MS016834	02103-000	1	LIGHT-SHE	142.08		03/12/2002	OFFICE EN	144	0	SL	146.08	0.00	146.08
MMH	02103	EQUIP-MO FURNITURI	47243	MS016664	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47244	MS016665	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47245	MS016667	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47246	MS016668	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47247	MS016669	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47248	MS016666	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47249	MS016670	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47250	MS016671	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47251	MS016672	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47252	MS016673	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47253	MS016674	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFIC ENE	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47254	MS016675	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47255	MS016676	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47256	MS016677	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47257	MS016663	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47258	MS016662	02103-000	1	CHAIR,PNE	397.44		03/12/2002	OFFICE EN	144	0	SL	397.44	0.00	397.44
MMH	02103	EQUIP-MO FURNITURI	47259	MS016660	02103-000	1	STOOL,PNE	436.80		03/12/2002	OFFICE EN	144	0	SL	436.80	0.00	436.80
MMH	02103	EQUIP-MO FURNITURI	47260	MS016661	02103-000	1	STOOL,PNE	436.80		03/12/2002	OFFICE EN	144	0	SL	436.80	0.00	436.80
MMH	02103	EQUIP-MO FURNITURI	47261	MS016681	02103-000	1	DESK,NO P	474.24		03/12/2002	OFFICE EN	144	0	SL	474.24	0.00	474.24
MMH	02103	EQUIP-MO FURNITURI	47262	MS016680	02103-000	1	DESK,NO P	474.24		03/12/2002	OFFICE EN	144	0	SL	474.24	0.00	474.24
MMH	02103	EQUIP-MO FURNITURI	47263	MS016678	02103-000	1	STORAGE E	640.80		03/12/2002	OFFICE EN	144	0	SL	640.80	0.00	640.80
MMH	02103	EQUIP-MO FURNITURI	47264	MS016679	02103-000	1	TAGS,LABC	119.00		03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	47264	MS016679	02103-000	1	STORAGE E	640.80		03/12/2002	OFFICE EN	144	0	SL	759.80	0.00	759.80
MMH	02078	EQUIP-MO CLINEQUIP	47272		02078-000	16	BLD PRESS	612.26		03/12/2002	WELCHALL	72	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	47272		02078-000	16	BLD PRESS	526.40		03/12/2002	WELCHALL	72	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	47272		02078-000	18	BLD PRESS	507.60		03/12/2002	WELCHALL	72	0	SL	1,646.26	0.00	1,646.26
MMH	02303	EQUIP-MO CLINEQUIP	47275		02303-000	2	MICROBLE	2,951.28		03/12/2002	MERCURY I	60	0	SL	2,951.28	0.00	2,951.28
MMH	02355	EQUIP-MO CLINEQUIP	47276		02355-007	1	XCALIBUR	8,965.50		03/12/2002	MEDTRONI	60	0	SL	8,965.50	0.00	8,965.50
MMH	02072	EQUIP-MO CLINEQUIP	47279		02380-001	3	REMOTE M	11,850.00	90X000198	MITSUBISH	03/12/2002	ALLCOMPU	60	0	SL	11,850.00	0.00	11,850.00
MMH	02406	EQUIP-MO CLINEQUIP	47281		02406-000	1	BLD BANK	1,950.00			03/12/2002	IMMUCOR	84	0	SL	1,950.00	0.00	1,950.00
MMH	02635	EQUIP-MOVE	47282		02635-000	1	COMPRESS	6,849.70			03/12/2002	ESA	144	0	SL	6,849.70	0.00	6,849.70
MMH	41720	EQUIP-MO FURNITURI	47296	MS017669	04720-001	1	CHAIR,GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47297	MS017670	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47298	MS017671	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47299	MS017672	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47300	MS017673	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47301	MS017674	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47302	MS017675	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47303	MS017676	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47304	MS017677	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47305	MS017678	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47306	MS017679	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47307	MS017680	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47308	MS017681	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47309	MS017682	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47310	MS017683	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47311	MS017684	04720-001	1	CHAIR-GUE	138.24			03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24

MMH	41720	EQUIP-MO FURNITURI	47312	MS017685	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47313	MS017686	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47314	MS017687	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47315	MS017688	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47316	MS017689	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47317	MS017690	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47318	MS017691	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47319	MS017692	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47320	MS017693	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47321	MS017694	04720-001	1	CHAIR-GUE	138.24		03/12/2002	OFFICE EN	144	0	SL	138.24	0.00	138.24
MMH	41720	EQUIP-MO FURNITURI	47323	MS017659	04720-001	1	TABLE TOP	165.24		03/12/2002	OFFICE EN	144	0	SL	165.24	0.00	165.24
MMH	41720	EQUIP-MO FURNITURI	47324	MS017660	04720-001	1	TABLE TOP	165.24		03/12/2002	OFFICE EN	144	0	SL	165.24	0.00	165.24
MMH	41720	EQUIP-MO FURNITURI	47325	MS017661	04720-001	1	TABLE TOP	165.24		03/12/2002	OFFICE EN	144	0	SL	165.24	0.00	165.24
MMH	41720	EQUIP-MO FURNITURI	47326	MS017662	04720-001	1	TABLE TOP	165.24		03/12/2002	OFFICE EN	144	0	SL	165.24	0.00	165.24
MMH	41720	EQUIP-MO FURNITURI	47327	MS017663	04720-001	1	TABLE TOP	165.24		03/12/2002	OFFICE EN	144	0	SL	165.24	0.00	165.24
MMH	41720	EQUIP-MO FURNITURI	47328	MS017664	04720-001	1	TABLE TOP	165.24		03/12/2002	OFFICE EN	144	0	SL	165.24	0.00	165.24
MMH	41720	EQUIP-MO FURNITURI	47329	MS017665	04720-001	1	TABLE TOP	151.99		03/12/2002	OFFICE EN	144	0	SL	151.99	0.00	151.99
MMH	41720	EQUIP-MO FURNITURI	47330	MS017666	04720-001	1	TABLE TOP	151.99		03/12/2002	OFFICE EN	144	0	SL	151.99	0.00	151.99
MMH	41720	EQUIP-MO FURNITURI	47331	MS017667	04720-001	1	TABLE TOP	151.99		03/12/2002	OFFICE EN	144	0	SL	151.99	0.00	151.99
MMH	41720	EQUIP-MO FURNITURI	47332	MS017668	04720-001	20	STATIC T-LI	2,427.80		03/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO FURNITURI	47332	MS017668	04720-001	1	TABLE TOP	151.99		03/12/2002	OFFICE EN	144	0	SL	2,579.79	0.00	2,579.79
MMH	41722	EQUIP-MOVE	47333		04722-000	1	MAILBOXE	195.00		03/12/2002	MAX BRAD	180	0	SL	195.00	0.00	195.00
MMH	41722	EQUIP-MO FURNITURI	47334		04722-000	1	PREPARATI	1,980.00		03/12/2002	DESIGN LO	144	0	SL	0.00	0.00	0.00
MMH	41722	EQUIP-MO FURNITURI	47334		04722-000	1	MOVE/REL	783.00		03/12/2002	SMITH-DRA	144	0	SL	0.00	0.00	0.00
MMH	41722	EQUIP-MO FURNITURI	47334		04722-000	1	LABOR/INS	2,405.00		03/12/2002	OFFICE EN	144	0	SL	5,168.00	0.00	5,168.00
MMH	41722	EQUIP-MOVE	47335		04722-000	1	PLANTS W/	525.81		03/12/2002	BB BARNES	60	0	SL	525.81	0.00	525.81
MMH	02064	EQUIP-MO CLINEQUIP	47347		02064-002	6	MONITOR,	66,240.00	120HZ,GE	04/15/2002	GE MEDICA	60	0	SL	66,240.00	0.00	66,240.00
MMH	02083	EQUIP-MOVE	47348		02083-001	1	NEWBORN	11,628.02		04/15/2002	NATUS ME	60	0	SL	11,628.02	0.00	11,628.02
MMH	02256	EQUIP-MO CLINEQUIP	47349		02256-003	1	BREATH AL	2,707.78	INTOX 200	04/15/2002	CMI INC	60	0	SL	2,707.78	0.00	2,707.78
MMH	02302	EQUIP-MO FURNITURI	47351	MS020012	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILL-ROM	144	0	SL	887.64	0.00	887.64
MMH	02302	EQUIP-MO FURNITURI	47353	MS020010	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILL-ROM	144	0	SL	887.64	0.00	887.64
MMH	02302	EQUIP-MO FURNITURI	47355	MS02008	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILL-ROM	144	0	SL	887.64	0.00	887.64
MMH	02302	EQUIP-MO FURNITURI	47356	MS020007	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILLROM	144	0	SL	887.64	0.00	887.64
MMH	02302	EQUIP-MO FURNITURI	47360	MS020003	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILLROM	144	0	SL	887.64	0.00	887.64
MMH	02302	EQUIP-MO FURNITURI	47361	MS020002	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILLROM	144	0	SL	887.64	0.00	887.64
MMH	02302	EQUIP-MO FURNITURI	47362	MS020001	02302-000	1	CHAIR,SLEE	887.64		04/15/2002	HILLROM	144	0	SL	887.64	0.00	887.64
MMH	02355	EQUIP-MO CLINEQUIP	47363		02355-007	1	CAMLITE C	11,968.93		04/15/2002	MEDTRONI	60	0	SL	11,968.93	0.00	11,968.93
MMH	02355	EQUIP-MO CLINEQUIP	47364		02355-010	1	CART/SUPI	8,904.50		04/15/2002	STERIS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	47364		02355-010	1	STANDARD	11,395.10		04/15/2002	STERIS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	47364		02355-010	1	ORTHOVISI	22,464.92		04/15/2002	STERIS	60	0	SL	42,764.52	0.00	42,764.52
MMH	02392	EQUIP-MOVE	47366		02392-000	1	CYTOGENE	121,984.54		04/17/2002	APPLIED I	60	0	SL	121,984.54	0.00	121,984.54
MMH	02392	EQUIP-MOVE	47367		02392-000	1	HYBRITE H'	6,765.00		04/15/2002	ABBOTT LA	60	0	SL	6,765.00	0.00	6,765.00
MMH	02454	EQUIP-MO FURNITURI	47378		02454-001	1	INSTALL/RI	442.50		05/15/2002	OFFICE EN	144	0	SL	442.50	0.00	442.50
MMH	02101	EQUIP-MOVE	47412		02101-000	1	ADJUST.PR	270.00		06/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	47412		02101-000	1	RENOV. FC	15,593.00		05/15/2002	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	47412		02101-000	3	PROJ.MAN	900.00		05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	47412		02101-000	2	REFIGERAT	1,332.36	11.8CUB FT	05/15/2002	FRS	120	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	47412		02101-000	1	STAINLESS	51,294.00		05/15/2002	BUNC.CON	120	0	SL	69,389.36	0.00	69,389.36
MMH	04800	EQUIP-MOVE	47420		04812-000	1	CONVERT (	5,886.76		05/15/2002	SPERRYWE	60	0	SL	5,886.76	0.00	5,886.76
MMH	02452	EQUIP-MO CLINEQUIP	47427		02452-000	1	CATPHAN S	5,999.53		05/15/2002	PHANTOM	60	0	SL	5,999.53	0.00	5,999.53
MMH	02452	EQUIP-MOVE	47428		02452-000	1	LABOR & M	250.00		05/15/2002	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47428		02452-000	1	DAEWOO (	350.00		05/15/2002	EDWARDS	60	0	SL	600.00	0.00	600.00
MMH	02452	EQUIP-MOVE	47429		02452-000	1	INSTALL &	6,500.00		05/15/2002	AGFA	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47429		02452-000	1	DICOM PRI	8,775.00		05/15/2002	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47429		02452-000	1	DRYSTAR 5	47,670.01		05/15/2002	GE MEDICA	60	0	SL	62,945.01	0.00	62,945.01
MMH	02452	EQUIP-MOVE	47430		02452-000	2	ANALOG P(	274.00		05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47430		02452-000	6	PHONES, A	20.00		05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47430		02452-000	6	DIGITAL PC	870.00		05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47430		02452-000	6	PHONES, 3	1,968.00		05/15/2002		120	0	SL	3,132.00	0.00	3,132.00

MMH	02452	EQUIP-MOVE	47431		02452-000	2	SKYWALKE	990.00			05/15/2002	AUTOMATI	60	0	SL	990.00	0.00	990.00
MMH	02452	EQUIP-MOVE	47432	MS012825	02452-000	1	FAX MACH	1,010.00		CANON CF	05/15/2002	IKON OFFI	60	0	SL	1,010.00	0.00	1,010.00
MMH	02452	EQUIP-MOVE	47433		02452-000	1	KVAI ISOTR	15,000.00		100 JVAU	05/15/2002	MARCONI	120	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	47433		02452-000	1	MULTISLIC	958,500.00		MX8000	05/15/2002	MARCONI	120	0	SL	973,500.00	0.00	973,500.00
MMH	02103	EQUIP-MO	CLINEQUIP	47494	02103-000	1	DEFIBRILLA	13,222.20			06/12/2002	ZOLL MED	60	0	SL	13,222.20	0.00	13,222.20
MMH	02177	EQUIP-MO	CLINEQUIP	47495	02177-001	1	CART W/LE	1,816.44			06/12/2002	RADIATION	60	0	SL	1,816.44	0.00	1,816.44
MMH	02256	EQUIP-MO	CLINEQUIP	47508	MS020020	02256-003	1	STRETCHEF	4,877.00	203045038	GYNNIE	06/12/2002	STRYKER	84	0	SL	4,877.00	0.00	4,877.00
MMH	02256	EQUIP-MO	CLINEQUIP	47509	MS020018	02256-003	1	STRETCHEF	4,877.00	203045040	GYNNIE	06/12/2002	STRYKER	84	0	SL	4,877.00	0.00	4,877.00
MMH	02256	EQUIP-MO	CLINEQUIP	47510		02256-003	3	STRETCHEF	14,631.00	TAG:MS02	GYNNIE	06/12/2002	STRYKER	84	0	SL	14,631.00	0.00	14,631.00
MMH	02302	EQUIP-MOVE	47513		02302-000	1	TRADE-IN A	5,000.00			11/17/2002	NATUS ME	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47513		02302-000	1	NEWBORN	11,628.02		115V/60H2	06/12/2002	NATUS ME	60	0	SL	16,628.02	0.00	16,628.02
MMH	02355	EQUIP-MO	CLINEQUIP	47514		02355-009	2	ENDO TRA	1,470.15			11/17/2002	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	47514		02355-009	1	ADJ.CREDIT	-1,437.00			09/15/2002	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	47514		02355-009	1	DEBAKEY C	1,885.00			06/12/2002	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	47514		02355-009	1	BABCOCK (	918.00			06/12/2002	SNOWDEN	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	47514		02355-009	1	SNOWDEN	11,769.28			06/12/2002	SNOWDEN	60	0	SL	14,605.43	0.00	14,605.43
MMH	02355	EQUIP-MO	CLINEQUIP	47515		02355-010	1	HARMONIC	22,819.75			06/12/2002	JOHNSON&	60	0	SL	22,819.75	0.00	22,819.75
MMH	02355	EQUIP-MOVE		47516		02355-010	1	ANESTHESI	33,000.00	AMRB0049	AESTIVA 3(	06/12/2002	DATEX-OHI	84	0	SL	33,000.00	0.00	33,000.00
MMH	02355	EQUIP-MOVE		47517		02355-010	1	ADAPTER,F	2,279.60		OTV-S5	06/12/2002	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		47517		02355-010	1	CAMERA H	1,828.60	7111426		06/12/2002	OLYMPUS /	60	0	SL	4,108.20	0.00	4,108.20
MMH	02355	EQUIP-MO	CLINEQUIP	47518		02355-010	1	STEPP&STA	16,500.00		SURE-POIN	06/12/2002	PROSTATE	60	0	SL	16,500.00	0.00	16,500.00
MMH	02355	EQUIP-MO	CLINEQUIP	47519		02355-010	1	FREIGHT	30.00			06/12/2002	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	47519		02355-010	1	VERTEK BIC	9,999.60			06/12/2002	MEDTRONI	60	0	SL	10,029.60	0.00	10,029.60
MMH	02377	EQUIP-MO	CLINEQUIP	47520		02377-000	1	DISSECTOR	2,803.00			06/12/2002	EST	60	0	SL	2,803.00	0.00	2,803.00
MMH	02377	EQUIP-MO	CLINEQUIP	47521		02377-000	10	CAP,LOCKI	99.60			06/12/2002	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47521		02377-000	2	SCISSORS,S	620.84			06/12/2002	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47521		02377-000	3	LAPAROSC	8,985.00	891699,590989,59171		06/12/2002	RICHARD W	60	0	SL	9,705.44	0.00	9,705.44
MMH	02377	EQUIP-MO	CLINEQUIP	47522		02377-000	1	STERILIZAT	421.00			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47522		02377-000	13	DYONICS/V	967.20			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47522		02377-000	13	LT GUIDE,C	3,432.00			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47522		02377-000	7	DYONICS/V	520.80			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47522		02377-000	6	VERSITIP,S	446.04			06/12/2002	SMITH&NE	60	0	SL	5,787.04	0.00	5,787.04
MMH	02377	EQUIP-MO	CLINEQUIP	47523		02377-000	1	CAMERA H	9,059.75			06/12/2002	SMITH&NE	60	0	SL	9,059.75	0.00	9,059.75
MMH	02377	EQUIP-MO	CLINEQUIP	47524		02377-000	1	OBTURATC	171.25			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47524		02377-000	1	CANNULA,I	451.25			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47524		02377-000	1	HOOK PRO	99.75			06/12/2002	SMITH&NE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47524		02377-000	1	PROBE,HO	71.25			06/12/2002	SMITH&NE	60	0	SL	793.50	0.00	793.50
MMH	02377	EQUIP-MO	CLINEQUIP	47525		02377-000	1	TRACTION	2,550.00			06/12/2002	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47525		02377-000	1	TRACTION	650.00			06/12/2002	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47525		02377-000	1	PROBE,STR	100.00			06/12/2002	LINVATEC	60	0	SL	3,300.00	0.00	3,300.00
MMH	02377	EQUIP-MO	CLINEQUIP	47526		02377-000	1	TRAYS FOR	6,873.11			06/12/2002	BAUSH&LC	60	0	SL	6,873.11	0.00	6,873.11
MMH	02377	EQUIP-MO	CLINEQUIP	47527		02377-000	1	MIDDLE EA	2,376.53			06/12/2002	MICROMEI	60	0	SL	2,376.53	0.00	2,376.53
MMH	02377	EQUIP-MO	CLINEQUIP	47528		02377-000	1	FREIGHT	274.97			07/12/2002	CARL ZEIS	84	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	47528		02377-000	1	MICROSCO	14,116.80	388830/387777		06/12/2002	CARL ZEIS	84	0	SL	14,391.77	0.00	14,391.77
MMH	02500	EQUIP-MO	CLINEQUIP	47531		02500-002	6	RESUSCITA	5,019.25		RD900 NEC	06/12/2002	SPECIALTY	60	0	SL	5,019.25	0.00	5,019.25
MMH	02635	EQUIP-MOVE		47532		02635-000	1	TABLE,HYD	5,200.00		SOUTHWO	06/12/2002	ASSOC.IND	120	0	SL	5,200.00	0.00	5,200.00
MMH	41655	EQUIP-MO	CLINEQUIP	47538		04655-000	1	VIABLE IMI	3,281.66			06/12/2002	THERMO A	60	0	SL	3,281.66	0.00	3,281.66
MMH	41790	EQUIP-MOVE		47549		04776-001	1	LCD DATA I	1,999.88	18749		06/12/2002	CLARK POV	120	0	SL	1,999.88	0.00	1,999.88
MMH	41730	EQUIP-MOVE		47550		04730-009	1	RANGE CRI	52.12		761/54360	06/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		47550		04730-009	3	MICROWA	348.30	SHARP	R510EW	06/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		47550		04730-009	1	RANGE HO	29.66		413001	06/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		47550		04730-009	1	FRIG ELEC I	363.30		FEF355AS	06/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		47550		04730-009	4	REFRIGERA	2,149.20		FRT21LR7A	06/12/2002	LOWE'S	120	0	SL	2,942.58	0.00	2,942.58
MMH	02302	EQUIP-MO	CLINEQUIP	47731		02302-000	2	LINEN TRU	3,439.44			06/12/2002	ASSOC.IND	60	0	SL	3,439.44	0.00	3,439.44
MMH	02302	EQUIP-MOVE		47732		02302-000	1	MICROWA	139.00	SZ902453K		06/12/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE		47732		02302-000	1	MICROWA	139.00	SZ902447K		06/12/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE		47732		02302-000	2	REFRIGERA	560.00		GE SZ7507	06/12/2002	BALLARDS	120	0	SL	838.00	0.00	838.00
MMH	02302	EQUIP-MOVE		47733		02302-000	2	CASTERS,S	693.26			06/12/2002	TINGUE,BR	60	0	SL	693.26	0.00	693.26
MMH	02302	EQUIP-MOVE		47734		02302-000	1	COFFEE MA	48.98			06/12/2002	FORMS&SU	60	0	SL	48.98	0.00	48.98

MMH	02302	EQUIP-MO CLINEQUIP	47735		02302-000	1	GLOVE WIF	385.42		06/12/2002	GENZYME	60	0	SL	385.42	0.00	385.42
MMH	02302	EQUIP-MOVE	47736		02302-000	7	FRAMED PI	1,972.27		06/12/2002	BLUERIDGE	60	0	SL	1,972.27	0.00	1,972.27
MMH	02302	EQUIP-MOVE	47737		02302-000	1	FAX MACH	1,095.00	CANON	06/12/2002	IKON OFFI	60	0	SL	1,095.00	0.00	1,095.00
MMH	02302	EQUIP-MOVE	47738		02302-000	1	INTERIOR S	2,230.20		06/12/2002	ICON SIGN	60	0	SL	2,230.20	0.00	2,230.20
MMH	02302	EQUIP-MOVE	47739		02302-000	1	BLICKMAN	3,033.00		06/12/2002	US MEDICA	60	0	SL	3,033.00	0.00	3,033.00
MMH	02302	EQUIP-MOVE	47740		02302-000	3	WASTE REC	55.74		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	1	WASTE REC	21.76		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	1	WASTE REC	21.76		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	1	WASTE REC	19.25		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	24	WASTE REC	317.04		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	3	WASTE REC	79.77		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	1	WASTE REC	48.92		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	2	WASTE REC	100.64		06/12/2002	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47740		02302-000	12	WASTE REC	1,011.24		06/12/2002	UNISOURC	60	0	SL	1,676.12	0.00	1,676.12
MMH	02302	EQUIP-MO CLINEQUIP	47741		02302-000	1	FLATBED M	626.18		06/12/2002	CARSTENS	60	0	SL	626.18	0.00	626.18
MMH	02302	EQUIP-MOVE	47742		02302-000	1	CARD READ	97.32		06/12/2002	SMITH'S A	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47742		02302-000	1	ADDRESSO	550.00		06/12/2002	SMITH'S A	60	0	SL	647.32	0.00	647.32
MMH	02302	EQUIP-MOVE	47743		02302-000	10	PILLOW SP	629.00		06/12/2002	CURBELL	60	0	SL	629.00	0.00	629.00
MMH	02302	EQUIP-MO CLINEQUIP	47744		02302-000	1	VACUUM F	3,588.08		06/12/2002	OHMEDA M	60	0	SL	3,588.08	0.00	3,588.08
MMH	02302	EQUIP-MOVE	47745		02302-000	1	PHONE 39(	1,027.99		06/12/2002	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	1	NORTHERN	800.00		06/12/2002	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	1	CONFIGUR	62.00		06/12/2002	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	2	TELEPHON	1,290.00		06/12/2002	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	7	PHONES,TF	1,056.00		06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	6	DIGITAL PC	870.00		06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	6	PHONE 39(	870.00		06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47745		02302-000	17	ANALOG P(	2,441.00		06/12/2002		60	0	SL	8,416.99	0.00	8,416.99
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	OPHTHALM	147.05		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	WHEELCHA	450.00		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	2	LIGHT,EXA	1,390.78		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	2	STAND,MC	579.02		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	STOOL,EXA	150.00		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	OTOSCOPE	89.05		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	TRANSFOR	338.62		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	STAND,MA	480.00		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	CART,SUPP	400.00		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	CART,UTILI	125.41		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	11	GAUGE, W.	1,263.24		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	SCALE,COU	30.24		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	SCALE, W/(	207.20		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47748		02302-000	1	BUCKET,12	142.80		06/12/2002	GEN.MEDI(	60	0	SL	5,793.41	0.00	5,793.41
MMH	02302	EQUIP-MO CLINEQUIP	47750	MS015935	02302-000	1	DEFIBRILLA	13,662.01		06/12/2002	ZOLL MED	60	0	SL	13,662.01	0.00	13,662.01
MMH	02302	EQUIP-MOVE	47752		02302-000	1	LABOR/INS	1,350.00		06/12/2002	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47752		02302-000	10	JUMPER CA	148.00		06/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47752		02302-000	10	CEILING M(	1,423.80		06/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47752		02302-000	10	TV 20"	3,150.00	ZENITH	06/12/2002	RJ CARLSO	60	0	SL	6,071.80	0.00	6,071.80
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	4	CBL,HP804	452.00		06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	2	MATERNAL	26,135.97		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	24	INSTALLAT	3,600.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	2	CABLE ASS'	226.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	1	CABLE,HP1	113.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	10	TERMINAT	2,140.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	12	TERMINAT	2,568.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	1	CONCENTR	660.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	1	SINGLE HR,	113.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	8	PWR SUPP	904.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	1	MODULE,F	375.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	12	TRANSFOR	9,629.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	12	WORKSTAT	34,344.00		06/12/2002	SPACELABS	60	0	SL	0.00	0.00	0.00

MMH	02302	EQUIP-MO CLINEQUIP	47753		02302-000	12	WORKSTAT	4,500.00		06/12/2002	SPACELABS	60	0	SL	85,759.97	0.00	85,759.97
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	1	STORE,HAN	493.88		06/12/2002	SMITH-DRA	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	11	INTEGRIS B	7,133.00		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	10	CHAIR,SLEE	8,876.40		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	1	TELESCOPI	498.55		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	1	DETACHAB	24.05		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	1	STRETCHEF	4,507.10		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	10	OVERBED T	3,993.60		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	47754		02302-000	10	BED,ADVAI	60,637.50		06/12/2002	HILL-ROM	60	0	SL	86,164.08	0.00	86,164.08
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	3	PWRWAY S	262.24		06/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	BASEPLATE	50.66		06/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	SCREEN CC	242.66		06/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	TAGS	36.00		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	INSERTABL	133.33		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	STAND,MA	72.16		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	6	DRAWER,C	184.02		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	SCREEN-CC	185.33		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	CABINET-O	469.33		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	CORE UNIT	1,386.66		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	RECEPTACL	96.00		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	BASE PWR	101.33		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	END CAP-S	18.66		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	BUMPER C	653.34		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	SCREEN-CC	314.66		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	COUNTERT	554.66		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	2	CORE UNIT	1,301.34		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47755		02302-000	1	CORE UNIT	922.67		06/12/2002	OFFICE EN	144	0	SL	6,985.05	0.00	6,985.05
MMH	02302	EQUIP-MO FURNITURI	47756	MS016427	02302-000	1	FILE DWR,2	392.00		06/12/2002	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02302	EQUIP-MO FURNITURI	47757	MS016426	02302-000	1	FILE DWR,2	392.00		06/12/2002	OFFICE EN	144	0	SL	392.00	0.00	392.00
MMH	02302	EQUIP-MO FURNITURI	47758	MS016416	02302-000	3	TRUNK,UTI	348.00		06/12/2002	OFFICE EN	144	0	SL	348.00	0.00	348.00
MMH	02302	EQUIP-MO FURNITURI	47759	MS016641	02302-000	1	CHAIR,PNE	502.00		06/12/2002	OFFICE EN	144	0	SL	502.00	0.00	502.00
MMH	02302	EQUIP-MO FURNITURI	47760	MS016640	02302-000	1	CHAIR,PNE	502.00		06/12/2002	OFFICE EN	144	0	SL	502.00	0.00	502.00
MMH	02302	EQUIP-MO FURNITURI	47761	MS016639	02302-000	1	CHAIR,PNE	502.00		06/12/2002	OFFICE EN	144	0	SL	502.00	0.00	502.00
MMH	02302	EQUIP-MO FURNITURI	47762	MS016638	02302-000	1	CHAIR,PNE	502.00		06/12/2002	OFFICE EN	144	0	SL	502.00	0.00	502.00
MMH	02302	EQUIP-MO FURNITURI	47763	MS016637	02302-000	1	CHAIR,PNE	502.00		06/12/2002	OFFICE EN	144	0	SL	502.00	0.00	502.00
MMH	02302	EQUIP-MO FURNITURI	47764	MS016636	02302-000	1	CHAIR,PNE	502.00		06/12/2002	OFFICE EN	144	0	SL	502.00	0.00	502.00
MMH	02302	EQUIP-MO FURNITURI	47765	MS016653	02302-000	1	TABLE,ROU	405.33		06/12/2002	OFFICE EN	144	0	SL	405.33	0.00	405.33
MMH	02302	EQUIP-MO FURNITURI	47766	MS016635	02302-000	1	CHAIR,LEG	154.67		06/12/2002	OFFICE EN	144	0	SL	154.67	0.00	154.67
MMH	02302	EQUIP-MO FURNITURI	47767	MS016634	02302-000	1	CHAIR,LEG	154.67		06/12/2002	OFFICE EN	144	0	SL	154.67	0.00	154.67
MMH	02302	EQUIP-MO FURNITURI	47768	MS016633	02302-000	1	CHAIR,LEG	154.67		06/12/2002	OFFICE EN	144	0	SL	154.67	0.00	154.67
MMH	02302	EQUIP-MO FURNITURI	47769	MS016632	02302-000	1	CHAIR,LEG	154.67		06/12/2002	OFFICE EN	144	0	SL	154.67	0.00	154.67
MMH	02302	EQUIP-MO FURNITURI	47770	MS016631	02302-000	1	CHAIR,LEG	154.67		06/12/2002	OFFICE EN	144	0	SL	154.67	0.00	154.67
MMH	02302	EQUIP-MO FURNITURI	47771	MS016630	02302-000	1	CHAIR,LEG	154.67		06/12/2002	OFFICE EN	144	0	SL	154.67	0.00	154.67
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	1	CLOCK,WA	25.40		06/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	1	PORT&SCR	46.52		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	1	BACK PANE	83.52		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	1	TAGS	100.00		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	16	WALL CLO(	367.50		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	1	LABOR/INS	143.90		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	10	CLOTHING	122.60		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	47772		02302-000	10	CHAIR,LEG	1,686.70		06/12/2002	OFFICE EN	144	0	SL	2,576.14	0.00	2,576.14
MMH	02302	EQUIP-MOVE	47773		02302-000	3	REFRIGERA	1,884.67		06/12/2002	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	47773		02302-000	1	ICE MAKER	3,645.00		06/12/2002	AVL SHOW	60	0	SL	5,529.67	0.00	5,529.67
MMH	02082	EQUIP-MO FURNITURI	47778	MS016041	02082-001	1	BOOKCASE	312.48		07/12/2002	OFFICE EN	144	0	SL	312.48	0.00	312.48
MMH	02082	EQUIP-MO FURNITURI	47779	MS016042	02082-001	1	LABOR	4.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	47779	MS016042	02082-001	1	FILE-LAT,H	686.88		07/12/2002	OFFICE EN	144	0	SL	690.88	0.00	690.88
MMH	02200	EQUIP-MO CLINEQUIP	47782	KN018457	02200-000	1	HEELCHAIR	2,575.00	6002-4801	07/12/2002	SCALE-TRO	60	0	SL	2,575.00	0.00	2,575.00
MMH	02256	EQUIP-MO CLINEQUIP	47784		02256-003	1	ULTRASOU	9,375.00	M03216	07/12/2002	ALOKA	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	47784		02256-003	1	ULTRASOU	9,375.00	M01804	07/12/2002	ALOKA	60	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO CLINEQUIP	47784		02256-003	1	ULTRASOU	9,375.00	M00386		07/12/2002	ALOKA	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	47784		02256-003	1	CD RECORI	2,100.00		VDR 3000	07/12/2002	MED.IMAG	60	0	SL	30,225.00	0.00	30,225.00
MMH	02257	EQUIP-MO CLINEQUIP	47785		02257-000	1	PROPAQ EI	12,655.77	GA004967,	02134018	07/12/2002	WELCH ALI	60	0	SL	12,655.77	0.00	12,655.77
MMH	02355	EQUIP-MO CLINEQUIP	47787		02355-010	1	MINIVIEW/	63,277.00			07/12/2002	GE MEDICA	60	0	SL	63,277.00	0.00	63,277.00
MMH	02355	EQUIP-MO CLINEQUIP	47789		02355-010	2	NONINVAS	21,216.81			07/12/2002	NOVAMETI	60	0	SL	21,216.81	0.00	21,216.81
MMH	02355	EQUIP-MO CLINEQUIP	47790		02355-011	1	PORTAVIEV	16,037.60			07/12/2002	OLYMPUS	60	0	SL	16,037.60	0.00	16,037.60
MMH	02355	EQUIP-MO CLINEQUIP	47791		02355-011	1	CORRECTIC	-47.40			08/15/2002	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	47791		02355-011	1	MICROSUR	37,875.12			07/12/2002	STRYKER	60	0	SL	37,827.72	0.00	37,827.72
MMH	02355	EQUIP-MO CLINEQUIP	47792		02355-011	6	MEDFUSIO	12,672.17	M05774,5	5780,5805	07/12/2002	MEDEX ME	120	0	SL	12,672.17	0.00	12,672.17
MMH	02358	EQUIP-MO CLINEQUIP	47793		02358-000	10	LINEN/SUP	10,654.50	116113 - 1	690	07/12/2002	PROMEDIC	60	0	SL	10,654.50	0.00	10,654.50
MMH	02377	EQUIP-MO CLINEQUIP	47794		02377-001	1	CREDIT/RE	-1,340.85			08/15/2002	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	47794		02377-001	2	ATS 2000 T	17,645.29			07/12/2002	ZIMMER	60	0	SL	16,304.44	0.00	16,304.44
MMH	02377	EQUIP-MO CLINEQUIP	47795		02377-001	1	SATALOFF	8,956.40			07/12/2002	MEDTRONI	60	0	SL	8,956.40	0.00	8,956.40
MMH	02500	EQUIP-MO CLINEQUIP	47800		02500-001	6	IV POLE &	2,367.00			07/12/2002	ALLEGIANC	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	47800		02500-001	1	COMPAT V	7,000.00			07/12/2002	ALLEGIANC	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	47800		02500-001	6	IV HANGER	480.51			07/12/2002	ALLEGIANC	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	47800		02500-001	6	INFANT VE	33,600.00			07/12/2002	ALLEGIANC	120	0	SL	43,447.51	0.00	43,447.51
MMH	02625	EQUIP-MOVE	47801		02625-002	1	SNACK VEN	3,052.98		123-640	07/12/2002	ARAMARK	120	0	SL	3,052.98	0.00	3,052.98
MMH	02390	EQUIP-MO FURNITURI	47806	MS017480	02390-000	1	DESK,NO P	575.52			07/12/2002	OFFICE EN	144	0	SL	575.52	0.00	575.52
MMH	02390	EQUIP-MO FURNITURI	47807	MS017479	02390-000	1	WORKSURI	389.76			07/12/2002	OFFICE EN	144	0	SL	389.76	0.00	389.76
MMH	02390	EQUIP-MO FURNITURI	47808	MS017478	02390-000	1	WORKSURI	389.76			07/12/2002	OFFICE EN	144	0	SL	389.76	0.00	389.76
MMH	02390	EQUIP-MO FURNITURI	47809	MS017477	02390-000	1	PED,FREES	261.12			07/12/2002	OFFICE EN	144	0	SL	261.12	0.00	261.12
MMH	02390	EQUIP-MO FURNITURI	47810	MS017476	02390-000	1	PED-FREES	261.12			07/12/2002	OFFICE EN	144	0	SL	261.12	0.00	261.12
MMH	02390	EQUIP-MO FURNITURI	47811	MS017475	02390-000	1	BOOKSHEL	110.88			07/12/2002	OFFICE EN	144	0	SL	110.88	0.00	110.88
MMH	02390	EQUIP-MO FURNITURI	47812	MS017474	02390-000	1	BOOKSHEL	110.88			07/12/2002	OFFICE EN	144	0	SL	110.88	0.00	110.88
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	1	PANEL-TRA	450.31			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	1	PANEL-TRA	413.25			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	4	LEG-SGL P(	141.40			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	1	FABRIC PR(	5.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	1	TAGS	28.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	2	CLAMP-SAI	28.80			07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	1	SUPPORT-(	108.00			07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	1	SUPPORT-(	108.00			07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	3	PANEL-TAC	784.32			07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	47813		02390-000	2	BRACKET,P	15.36			07/12/2002		144	0	SL	2,082.44	0.00	2,082.44
MMH	02390	EQUIP-MO FURNITURI	47814	MS017471	02390-000	1	CHAIR,PNE	401.28			07/12/2002	OFFICE EN	144	0	SL	401.28	0.00	401.28
MMH	02390	EQUIP-MO FURNITURI	47816	MS017469	02390-000	1	LIGHT-SHE	145.35			07/12/2002	OFFICE EN	144	0	SL	145.35	0.00	145.35
MMH	02635	EQUIP-MOVE	47825		02635-000	1	SPREADER	48,870.00	49825		07/12/2002	WINK DAVI	180	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	47825		02635-000	1	SPREADER	48,870.00	49826		07/12/2002	WINK DAVI	180	0	SL	97,740.00	0.00	97,740.00
MMH	02635	EQUIP-MOVE	47826		02635-000	1	REMOVAL/	1,375.00			07/12/2002	IND.MAINT	180	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	47826		02635-000	1	SILVERLINE	48,000.00		JENSEN	07/12/2002		180	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	47826		02635-000	1	JET SMALL	21,448.00		JENSEN	07/12/2002	TEXCHINE	180	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	47826		02635-000	5	LAUNDREY	3,139.00		JENSEN	07/12/2002	TEXCHINE	180	0	SL	73,962.00	0.00	73,962.00
MMH	02410	EQUIP-MO CLINEQUIP	47830		02410-000	1	TRANSPOR	435.00		ANTHONY	07/12/2002	AIR PRODU	60	0	SL	435.00	0.00	435.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	1	PANEL-BAC	87.84			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	1	LOCKS/PLL	757.29			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	1	FABRIC PR(	54.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	1	DELIVER/SI	50.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	2	REUPHOLS	130.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	2	REUPHOLS	400.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47837		02410-000	2	REUPHOLS	700.00			07/12/2002	OFFICE EN	144	0	SL	2,179.13	0.00	2,179.13
MMH	02410	EQUIP-MO FURNITURI	47838	MS017937	02410-000	1	MAGAZINE	266.11			07/12/2002	OFFICE EN	144	0	SL	266.11	0.00	266.11
MMH	02410	EQUIP-MO FURNITURI	47839	MS017936	02410-000	1	END TABLE	242.61			07/12/2002	OFFICE EN	144	0	SL	242.61	0.00	242.61
MMH	02410	EQUIP-MO FURNITURI	47840	MS017932	02410-000	1	END TABLE	242.61			07/12/2002	OFFICE EN	144	0	SL	242.61	0.00	242.61
MMH	02410	EQUIP-MO FURNITURI	47841	MS017933	02410-000	1	TABLE LAM	120.70			07/12/2002	OFFICE EN	144	0	SL	120.70	0.00	120.70
MMH	02410	EQUIP-MO FURNITURI	47842	MS017935	02410-000	1	TABLE LAM	120.70			07/12/2002	OFFICE EN	144	0	SL	120.70	0.00	120.70
MMH	02410	EQUIP-MO FURNITURI	47843	MS017934	02410-000	1	LOCKS&PLI	35.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47843	MS017934	02410-000	1	LABOR	35.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MO FURNITURI	47843	MS017934	02410-000	1	TAGS	12.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02410	EQUIP-MO FURNITURI	47843	MS017934	02410-000	1	FLOOR LAM	175.10	07/12/2002	OFFICE EN	144	0	SL	257.10	0.00	257.10
MMH	02064	EQUIP-MO CLINEQUIP	47853		02064-002	1	CABINET,W	4,176.48	07/12/2002	GEN.MEDI(	180	0	SL	4,176.48	0.00	4,176.48
MMH	02064	EQUIP-MO CLINEQUIP	47854		02064-002	1	HAMMER,I	75.00	07/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47854		02064-002	4	CONTAINEI	197.28	07/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47854		02064-002	3	WHEELCHA	587.25	07/12/2002	GEN.MEDI(	60	0	SL	859.53	0.00	859.53
MMH	02064	EQUIP-MO CLINEQUIP	47855		02064-002	1	SHEET,SUR	896.10	07/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47855		02064-002	1	LIFT,PATIEI	2,373.00	07/12/2002	GEN.MEDI(	60	0	SL	3,269.10	0.00	3,269.10
MMH	02064	EQUIP-MO CLINEQUIP	47856		02064-002	1	CARDIAC C	396.00	07/12/2002	SIEMENS	60	0	SL	396.00	0.00	396.00
MMH	02064	EQUIP-MO CLINEQUIP	47857		02064-002	1	DOPPLER P	408.22	07/12/2002	PARKS MEI	60	0	SL	408.22	0.00	408.22
MMH	02064	EQUIP-MO CLINEQUIP	47858		02064-002	2	ADAP 2000	167.00	07/12/2002	REMINGTO	60	0	SL	167.00	0.00	167.00
MMH	02064	EQUIP-MO CLINEQUIP	47859		02064-002	1	LS CATHCC	761.40	07/12/2002	SIEMENS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47859		02064-002	2	5 LEAD PAT	255.60	07/12/2002	SIEMENS	60	0	SL	1,017.00	0.00	1,017.00
MMH	02064	EQUIP-MO CLINEQUIP	47860		02064-002	12	FLOWMETI	303.35	07/12/2002	TRIANIM	60	0	SL	303.35	0.00	303.35
MMH	02064	EQUIP-MO CLINEQUIP	47861		02064-002	5	BIOPOLAR	353.25	07/12/2002	ST JUDE	60	0	SL	353.25	0.00	353.25
MMH	02064	EQUIP-MO CLINEQUIP	47863		02064-002	2	CABLE FOR	167.48	07/12/2002	MEDIQ	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47863		02064-002	2	CABLE W/I	996.02	07/12/2002	MEDIQ	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47863		02064-002	2	CO INTERM	502.86	07/12/2002	MEDIQ	60	0	SL	1,666.36	0.00	1,666.36
MMH	02064	EQUIP-MO CLINEQUIP	47864		02064-002	1	CABLE,PAT	104.15	07/12/2002	DATASCOP	60	0	SL	104.15	0.00	104.15
MMH	02064	EQUIP-MO CLINEQUIP	47865		02064-002	20	5F PRIMO I	4,374.80	07/12/2002	JOHNSON&	60	0	SL	4,374.80	0.00	4,374.80
MMH	02064	EQUIP-MO CLINEQUIP	47866		02064-002	6	FEMOSTOF	750.00	07/12/2002	MEDTRONI	60	0	SL	750.00	0.00	750.00
MMH	02064	EQUIP-MOVE	47868		02064-002	1	PHONE,AN	137.00	07/12/2002		60	0	SL	137.00	0.00	137.00
MMH	02064	EQUIP-MO CLINEQUIP	47869		02064-002	5	6 FT PACIN	557.50	07/12/2002	BARD ELEC	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47869		02064-002	5	5 FT PACIN	557.50	07/12/2002	BARD ELEC	60	0	SL	1,115.00	0.00	1,115.00
MMH	02064	EQUIP-MO CLINEQUIP	47870		02064-002	1	HOWARD I	841.16	07/12/2002	UNIVERSAI	60	0	SL	841.16	0.00	841.16
MMH	02064	EQUIP-MO CLINEQUIP	47871		02064-002	4	SURG CLIPI	221.00	07/12/2002	ALLEGIANC	60	0	SL	221.00	0.00	221.00
MMH	02064	EQUIP-MO CLINEQUIP	47872		02064-002	6	CONTAINEI	520.56	07/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47872		02064-002	2	CONTAINEI	256.00	07/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47872		02064-002	7	PLASTIC TC	385.00	07/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47872		02064-002	7	CART,SIX D	4,585.00	07/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47872		02064-002	1	CASTERS F(	28.00	07/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47872		02064-002	1	SCALE,PHY	288.00	07/12/2002	ARMSTRON	60	0	SL	6,062.56	0.00	6,062.56
MMH	02064	EQUIP-MOVE	47873		02064-002	1	MICROWA'	99.98	07/12/2002	LOWE'S	60	0	SL	99.98	0.00	99.98
MMH	02064	EQUIP-MO CLINEQUIP	47874		02064-002	1	FRAME GR.	225,000.00	07/12/2002	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47874		02064-002	1	CARDIAC N	575,560.00	07/12/2002	PHILIPS	60	0	SL	800,560.00	0.00	800,560.00
MMH	02177	EQUIP-MO CLINEQUIP	47881		02177-000	1	INTERFACE	28,000.00	07/12/2002	ADAC	84	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	47881		02177-000	1	RADIATION	3,100.00	07/12/2002	PATTON H	84	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	47881		02177-000	1	LINEAR AC(	1,246,817.00	07/12/2002	SIEMENS	84	0	SL	1,277,917.00	0.00	1,277,917.00
MMH	02177	EQUIP-MOVE	47882		02177-000	1	WALLMUR	9,860.00	07/12/2002	ART RESEA	60	0	SL	9,860.00	0.00	9,860.00
MMH	02177	EQUIP-MOVE	47883		02177-000	1	WALL MOU	405.00	07/12/2002	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	47883		02177-000	1	PHONE,DIC	145.00	07/12/2002		60	0	SL	550.00	0.00	550.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	TAG,RECOI	587.00	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	MOUSE PA	59.74	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	KEYBOARD	187.34	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	DESK,NO P	423.36	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	CHAIR,MLI	576.00	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	FABRIC PR(	115.00	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	TAGS	56.00	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	BENCH,RA'	789.17	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	2	CHAIR,GUE	488.88	07/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	RECLINA R(	725.00	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	CENTER DR	74.88	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	SVC MODL	634.08	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	CREDENZA	664.32	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	DESK,DBL F	655.68	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	2	CHAIR,GUE	807.36	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	CHAIR,ADJ	576.00	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	7	STOOL,PNE	2,761.92	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	CHAIR,PNE	327.84	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	TABLE,ROU	381.60	07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	1	DESK,2PED	1,017.12		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47886		02177-000	8	CHAIR,PNE	2,219.52		07/12/2002	OFFICE EN	144	0	SL	14,127.81	0.00	14,127.81
MMH	02177	EQUIP-MO FURNITURI	47887	MS017592	02177-000	1	WORKSURI	294.24		07/12/2002	OFFICE EN	144	0	SL	294.24	0.00	294.24
MMH	02177	EQUIP-MO FURNITURI	47888	MS017593	02177-000	1	WORKSURI	110.40		07/12/2002	OFFICE EN	144	0	SL	110.40	0.00	110.40
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	1	MODESTY I	52.32		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	1	MODESTY I	71.52		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	1	TAGS/LABC	43.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	1	CENTER DR	22.08		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	1	SUPPORT F	26.88		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	3	LEG-SGL PC	89.28		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47889	MS017590	02177-000	1	FILE DRWR	165.60		07/12/2002	OFFICE EN	144	0	SL	470.68	0.00	470.68
MMH	02177	EQUIP-MO FURNITURI	47890	MS017591	02177-000	1	FILE DWR,2	175.20		07/12/2002	OFFICE EN	144	0	SL	175.20	0.00	175.20
MMH	02177	EQUIP-MO FURNITURI	47891	MS017623	02177-000	1	TABLE,OVA	799.68		07/12/2002	OFFICE EN	144	0	SL	799.68	0.00	799.68
MMH	02177	EQUIP-MO FURNITURI	47892	MS017622	02177-000	1	TABLE,REC	258.24		07/12/2002	OFFICE EN	144	0	SL	258.24	0.00	258.24
MMH	02177	EQUIP-MO FURNITURI	47893	MS017616	02177-000	1	CHAIR,GUE	116.16		07/12/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02177	EQUIP-MO FURNITURI	47894	MS017617	02177-000	1	CHAIR,GUE	116.16		07/12/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02177	EQUIP-MO FURNITURI	47895	MS017618	02177-000	1	CHAIR,GUE	116.16		07/12/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02177	EQUIP-MO FURNITURI	47896	MS017619	02177-000	1	CHAIR-GUE	116.16		07/12/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02177	EQUIP-MO FURNITURI	47897	MS017620	02177-000	1	CHAIR-GUE	116.16		07/12/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02177	EQUIP-MO FURNITURI	47898	MS017621	02177-000	1	CHAIR-GUE	116.16		07/12/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02177	EQUIP-MO FURNITURI	47899	MS017608	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47900	MS017609	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47901	MS017610	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47902	MS017614	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47903	MS017611	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47904	MS017615	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47905	MS017612	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47906	MS017613	02177-000	1	CHAIR-GUE	127.20		07/12/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02177	EQUIP-MO FURNITURI	47907	MS017604	02177-000	1	FABRIC PR(	25.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47907	MS017604	02177-000	1	LABOR/TA(	131.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47907	MS017604	02177-000	2	REUPHOLS	600.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47907	MS017604	02177-000	2	6-WALL RA	138.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47907	MS017604	02177-000	43	REUPHOLS	1,958.00		07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	47907	MS017604	02177-000	1	CHAIR-A LA	246.24		07/12/2002	OFFICE EN	144	0	SL	3,098.24	0.00	3,098.24
MMH	02177	EQUIP-MO FURNITURI	47908	MS017605	02177-000	1	CHAIR-A,M	246.24		07/12/2002	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02177	EQUIP-MO FURNITURI	47909	MS017606	02177-000	1	CHAIR-A,LA	246.24		07/12/2002	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02177	EQUIP-MO FURNITURI	47910	MS017607	02177-000	1	CHAIR-A,LA	246.24		07/12/2002	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02177	EQUIP-MO FURNITURI	47911		02177-000	1	CHAIR-A LA	246.24		07/12/2002	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02064	EQUIP-MOVE	47912		02302-000	1	ICE MAKER	3,648.00		06/12/2002	AVL SHOW	60	0	SL	3,648.00	0.00	3,648.00
MMH	41790	EQUIP-MO FURNITURI	47923		04790-000	1	FURNISHIN	26,391.36	LOCATION:	07/12/2002	OFFICE EN	144	0	SL	26,391.36	0.00	26,391.36
MMH	02064	EQUIP-MO CLINEQUIP	47947		02064-001	1	ACUITY UP	3,624.99		07/12/2002	WELCHALL	60	0	SL	3,624.99	0.00	3,624.99
MMH	02064	EQUIP-MOVE	47948		02064-001	1	GLOVE WIF	303.79		07/12/2002	GENZYME	60	0	SL	303.79	0.00	303.79
MMH	02064	EQUIP-MO CLINEQUIP	47949		02064-001	11	OXYGEN FL	605.57		07/12/2002	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	47949		02064-001	11	STD 2 MOD	2,252.83		07/12/2002	OHMEDA M	60	0	SL	2,858.40	0.00	2,858.40
MMH	02064	EQUIP-MOVE	47950		02064-001	1	REFRIERAT	597.02		07/12/2002	AVL SHOW	60	0	SL	597.02	0.00	597.02
MMH	02064	EQUIP-MOVE	47951		02064-001	1	INSTALLAT	50.00		07/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47951		02064-001	1	PHONE,AN	95.00		07/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47951		02064-001	13	PHONE,TRI	1,276.00		07/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47951		02064-001	15	PHONE, AN	1,470.00		07/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47951		02064-001	2	PHONE,DIC	200.00		07/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47951		02064-001	2	PHONE, 39	200.00		07/12/2002		60	0	SL	3,291.00	0.00	3,291.00
MMH	02064	EQUIP-MO CLINEQUIP	47952		02064-001	1	AUDIO/VID	77.63		07/12/2002	MCM ELEC	60	0	SL	77.63	0.00	77.63
MMH	02064	EQUIP-MOVE	47955		02064-001	1	INSTALL,M	1,200.00		07/12/2002	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47955		02064-001	4	TV 9"	2,475.00		07/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	47955		02064-001	7	TV 13" W/I	3,006.00		07/12/2002	RJ CARLSO	60	0	SL	6,681.00	0.00	6,681.00
MMH	02064	EQUIP-MO FURNITURI	47957	MS016414	02064-001	1	DESK,NO P	541.44		07/12/2002	OFFICE EN	144	0	SL	541.44	0.00	541.44
MMH	02064	EQUIP-MO FURNITURI	47958	MS016413	02064-001	1	DESK,NO P	541.44		07/12/2002	OFFICE EN	144	0	SL	541.44	0.00	541.44
MMH	02064	EQUIP-MO FURNITURI	47959	MS016741	02064-001	1	DESK,NO P	541.44		07/12/2002	OFFICE EN	144	0	SL	541.44	0.00	541.44
MMH	02064	EQUIP-MO FURNITURI	47960	MS016411	02064-001	1	DESK,NO P	541.44		07/12/2002	OFFICE EN	144	0	SL	541.44	0.00	541.44

MMH	02064	EQUIP-MO FURNITURI	47961	MS016433	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47962	MS016434	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02999	EQUIP-MO FURNITURI	47963	MS016435	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02999	EQUIP-MO FURNITURI	47964	MS016436	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47965	MS016437	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47966	MS016438	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47967	MS016439	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47968	MS016440	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47969	MS016441	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47970	MS016442	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	121.44	0.00	121.44
MMH	02064	EQUIP-MO FURNITURI	47971	MS016443	02064-001	1	MOVE/STC	579.60			07/12/2002	SMITH DRA	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	47971	MS016443	02064-001	1	PLANNING	210.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	47971	MS016443	02064-001	1	TAGS	30.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	47971	MS016443	02064-001	1	CHAIR,GUE	121.44			07/12/2002	OFFICE EN	144	0	SL	941.04	0.00	941.04
MMH	02064	EQUIP-MO FURNITURI	47972	MS017166	02064-001	1	PEDESTAL-	246.24			07/12/2002	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02064	EQUIP-MO FURNITURI	47973	MS017165	02064-001	1	PEDESTAL-	246.24			07/12/2002	OFFICE EN	144	0	SL	246.24	0.00	246.24
MMH	02064	EQUIP-MO FURNITURI	47974	MS017164	02064-001	1	LABOR	70.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	47974	MS017164	02064-001	1	TAGS	6.00			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	47974	MS017164	02064-001	1	CENTER DR	62.88			07/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	47974	MS017164	02064-001	1	PEDESTAL-	246.24			07/12/2002	OFFICE EN	144	0	SL	385.12	0.00	385.12
MMH	02305	EQUIP-MO CLINEQUIP	48055		02305-000	1	BABY SCAL	5,310.00			08/15/2002	PREC WEIG	180	0	SL	5,310.00	0.00	5,310.00
MMH	02500	EQUIP-MO CLINEQUIP	48059		02500-002	6	OSCILLATO	133,494.00		3100A	08/15/2002	SENSORME	60	0	SL	133,494.00	0.00	133,494.00
MMH	02078	EQUIP-MO CLINEQUIP	48070			1	PULSE OX \	19,153.95			08/17/2002	PROTOCOL	60	0	SL	19,153.95	0.00	19,153.95
MMH	02078	EQUIP-MO FURNITURI	48071		04800-001	1	LABOR	135.00			08/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	48071		04800-001	1	SHELVES,S/	114.00			08/17/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02078	EQUIP-MOVE	48074			1	COFFEE DE	22.64			08/17/2002	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	48074			1	REFRIGERA	557.25		SUMMIT 4	08/17/2002	AVL SHOW	60	0	SL	579.89	0.00	579.89
MMH	02078	EQUIP-MO CLINEQUIP	48075			1	LOCK FOR I	93.50			08/17/2002	GEN.MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	48075			5	ISOLATION	67.50			08/17/2002	GEN.MEDIC	60	0	SL	161.00	0.00	161.00
MMH	02355	EQUIP-MO CLINEQUIP	48084		02355-009	1	ACCESS NIS	5,286.70			09/15/2002	PILLINGWE	60	0	SL	5,286.70	0.00	5,286.70
MMH	02082	EQUIP-MO CLINEQUIP	48085		02082-001	1	SPIROMETI	2,575.00			09/12/2002	PULMONA	96	0	SL	2,575.00	0.00	2,575.00
MMH	02355	EQUIP-MOVE	48087		02355-011	1	OEC 9800 I	165,944.74	82-1812		09/12/2002	GE MEDICA	60	0	SL	165,944.74	0.00	165,944.74
MMH	02355	EQUIP-MOVE	48088		02355-011	1	ANESTHESI	26,452.02			09/12/2002	DRAGER M	84	0	SL	26,452.02	0.00	26,452.02
MMH	02358	EQUIP-MO CLINEQUIP	48089		02358-000	1	VACUUM S	8,589.45			09/12/2002	ANDERSON	96	0	SL	8,589.45	0.00	8,589.45
MMH	41790	EQUIP-MO FURNITURI	48096	MS016058	04790-000	1	DEKS,1PED	921.60			09/12/2002	OFFICE EN	144	0	SL	921.60	0.00	921.60
MMH	41790	EQUIP-MO FURNITURI	48097	MS016057	04790-000	1	DESK,1PED	785.28			09/12/2002	OFFICE EN	144	0	SL	785.28	0.00	785.28
MMH	41790	EQUIP-MO FURNITURI	48098	MS016056	04790-000	1	STORAGE E	941.28			09/12/2002	OFFICE EN	144	0	SL	941.28	0.00	941.28
MMH	41790	EQUIP-MO FURNITURI	48099	MS016052	04790-000	1	LIGHT-SHE	122.40			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48099	MS016052	04790-000	1	SPRING-SLI	210.33			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48099	MS016052	04790-000	1	CHAIR,PNE	481.92			09/12/2002	OFFICE EN	144	0	SL	814.65	0.00	814.65
MMH	41790	EQUIP-MO FURNITURI	48100	MS016053	04790-000	1	FILE,LAT,2I	270.24			09/12/2002	OFFICE EN	144	0	SL	270.24	0.00	270.24
MMH	41790	EQUIP-MO FURNITURI	48101	MS016051	04790-000	1	FILE,LAT,C(	39.36			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48101	MS016051	04790-000	1	BOOKCASE	312.48			09/12/2002	OFFICE EN	144	0	SL	351.84	0.00	351.84
MMH	41790	EQUIP-MO FURNITURI	48102	MS016050	04790-000	1	BOOKCASE	312.48			09/12/2002	OFFICE EN	144	0	SL	312.48	0.00	312.48
MMH	41790	EQUIP-MO FURNITURI	48103	MS016049	04790-000	1	CHAIR,GUE	136.80			09/12/2002	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41790	EQUIP-MO FURNITURI	48104	MS016048	04790-000	1	CHAIR,GUE	136.80			09/12/2002	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41790	EQUIP-MO FURNITURI	48105	MS016047	04790-000	1	CHAIR,GUE	136.80			09/12/2002	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41790	EQUIP-MO FURNITURI	48106	MS016046	04790-000	1	CHAIR,GUE	136.80			09/12/2002	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41790	EQUIP-MO FURNITURI	48107	MS016045	04790-000	1	CHAIR,GUE	136.80			09/12/2002	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41790	EQUIP-MO FURNITURI	48108	MS016044	04790-000	1	CHAIR,GUE	136.80			09/12/2002	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41790	EQUIP-MO FURNITURI	48109	MS016043	04790-000	1	TOP-SELF E	91.20			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48109	MS016043	04790-000	1	DESK LAMI	163.20			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48109	MS016043	04790-000	1	FABRIC PR(	35.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48109	MS016043	04790-000	1	TAGS	32.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	48109	MS016043	04790-000	1	TABLE,OVA	703.20			09/12/2002	OFFICE EN	144	0	SL	1,024.60	0.00	1,024.60
MMH	02077	EQUIP-MO CLINEQUIP	48112		02077-000	1	SCALE,STAI	2,270.00	5002-6877		09/12/2002	SCALE TRO	120	0	SL	2,270.00	0.00	2,270.00
MMH	02077	EQUIP-MO CLINEQUIP	48115		02077-000	1	FR/RESTOC	287.19			09/12/2002	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48115		02077-000	1	MOBILE CA	877.91			09/12/2002	CARSTENS	60	0	SL	1,165.10	0.00	1,165.10
MMH	02077	EQUIP-MOVE	48116		02077-000	1	VACCUUM	667.00			09/12/2002	BRITTANY	96	0	SL	667.00	0.00	667.00

MMH	02077	EQUIP-MOVE	48117		02077-000	1	MICROWA	189.95	R315EW	SHARP	09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48117		02077-000	1	REFRIGERA	620.99		ET1MTKXK	09/12/2002	LOWE'S	120	0	SL	810.94	0.00	810.94
MMH	02077	EQUIP-MO CLINEQUIP	48118		02077-000	1	STADIOME	68.00			09/12/2002	QUICKMED	60	0	SL	68.00	0.00	68.00
MMH	02077	EQUIP-MO CLINEQUIP	48120		02077-000	1	CRIBS,PEDI	5,712.80	F01060	F10	09/12/2002		180	0	SL	5,712.80	0.00	5,712.80
MMH	02077	EQUIP-MO CLINEQUIP	48121		02077-000	1	GOOSENEC	118.78			09/12/2002	LAB SAFET	60	0	SL	118.78	0.00	118.78
MMH	02077	EQUIP-MOVE	48122		02077-000	1	INSTALL/M	60.03			09/12/2002	MTN HEAL	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48122		02077-000	3	VCR,4HEAI	289.97			09/12/2002	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48122		02077-000	3	TV 19"	569.97			09/12/2002	M.YOUNG	60	0	SL	919.97	0.00	919.97
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	7	BP UNIT	756.00			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	5	OPTH	753.29			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	2	HAMPER S	532.56			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	5	OTOSCOPE	444.00			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	5	TRANSFOR	1,542.75			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	1	ILLUMINAT	304.65			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	1	ILLUMINAT	499.38			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	1	BP UNIT	130.00			09/12/2002	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48123		02077-000	1	STAND,MA	443.08			09/12/2002	US MEDICA	60	0	SL	5,405.71	0.00	5,405.71
MMH	02077	EQUIP-MO CLINEQUIP	48124		02077-000	1	EXAM TABI	3,350.00			09/12/2002	GOODTIME	180	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO CLINEQUIP	48124		02077-000	1	EXAM TABI	2,250.00			09/12/2002	GOODTIME	180	0	SL	5,600.00	0.00	5,600.00
MMH	02077	EQUIP-MO CLINEQUIP	48125		02077-000	1	EXAM LIGH	2,900.00			09/12/2002	COLLIERS	120	0	SL	2,900.00	0.00	2,900.00
MMH	02077	EQUIP-MO CLINEQUIP	48126		02077-000	1	CABINET,W	6,442.00			09/12/2002	COLLIERS	120	0	SL	6,442.00	0.00	6,442.00
MMH	02077	EQUIP-MO CLINEQUIP	48128		02077-000	7	OVERBED T	2,795.52			09/12/2002	HILL-ROM	60	0	SL	2,795.52	0.00	2,795.52
MMH	02077	EQUIP-MOVE	48129		02077-000	1	FR	40.00			09/12/2002	FRS	120	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48129		02077-000	1	RESTOCK F	7.00			09/12/2002	FRS	120	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48129		02077-000	1	REFRIGERA	106.70			09/12/2002	FRS	120	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48129		02077-000	1	REFRIGERA	509.00			09/12/2002	FRS	120	0	SL	662.70	0.00	662.70
MMH	02077	EQUIP-MOVE	48130		02077-000	1	WASTE CAI	77.23			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	2	COVER FOI	952.60			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	1	LINEN TRU	1,924.18			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	3	WASTE BA	130.98			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	5	WASTE REC	75.03			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	4	TRASH CAN	69.60			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	1	COFFEE BR	493.90			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	2	MICROWA	655.60			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	1	RESTOCK F	1,371.42			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	2	BRUTE CON	66.94			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	12	TRASH CAN	208.80			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	5	STEP ON W	386.15			09/12/2002	FRS	60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48130		02077-000	1	STEP ON W	77.23			09/12/2002	FRS	60	0	SL	6,489.66	0.00	6,489.66
MMH	02077	EQUIP-MO FURNITURI	48131	MS016063	02077-000	1	STORAGE E	941.28			09/12/2002	OFFICE EN	144	0	SL	941.28	0.00	941.28
MMH	02077	EQUIP-MO FURNITURI	48132	MS016062	02077-000	1	TACKBOAR	100.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48132	MS016062	02077-000	2	ARM PKGS	376.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48132	MS016062	02077-000	1	LIGHT-SHE	122.40			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48132	MS016062	02077-000	1	BOOKCASE	267.84			09/12/2002	OFFICE EN	144	0	SL	866.24	0.00	866.24
MMH	02077	EQUIP-MO FURNITURI	48133	MS016060	02077-000	1	BOOKCASE	382.56			09/12/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	02077	EQUIP-MO FURNITURI	48134	MS016061	02077-000	1	MOVING C	50.00			09/12/2002	IKON OFFI	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48134	MS016061	02077-000	1	PAINT LOC	162.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48134	MS016061	02077-000	1	DBL STACK	205.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48134	MS016061	02077-000	1	PAINT FILE	275.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48134	MS016061	02077-000	1	FILE DRAW	90.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48134	MS016061	02077-000	1	BOOKCASE	382.56			09/12/2002	OFFICE EN	144	0	SL	1,164.56	0.00	1,164.56
MMH	02077	EQUIP-MO FURNITURI	48135		02077-000	2	MOBILE PE	626.30			09/12/2002	OFFICE EN	144	0	SL	626.30	0.00	626.30
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	1	MOVING/T	625.00			09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	1	TAGS/FR	880.86			09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	1	BOOKCASE	337.44			09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	2	FLIPPER DF	240.00			09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	2	60" OPEN S	390.00			09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	7	WALL CLO(	400.00			09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136		02077-000	9	PCKET DIVI	72.00			09/17/2002		144	0	SL	0.00	0.00	0.00

MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	RACK,9POC	316.67	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	FABRIC TA(	350.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	LABOR/WA	1,250.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	STOOK,NO	422.40	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	3	LABOR,GAI	45.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	3	CABINET,B	885.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	TABLE,OCC	210.12	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	FRAMING (	2,000.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	CHAIR-OPN	1,024.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	8	LEG-SGL PC	268.64	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	WORKSURI	641.24	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	TAGS	246.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	LABOR	6,500.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	MINI-BLINI	6,000.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	3	FABRIC TA(	830.76	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	5	FABRIC TA(	1,250.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	TACKBOAR	235.52	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	BENCH/TAI	906.40	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	WORKSTAT	490.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	4	STOOL-CRU	477.24	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	CRAFT/WC	263.51	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	OTTOMAN	463.20	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	FABRIC	250.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	ROCKER,GI	1,914.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	4	JR BOLA CH	600.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	ROUND BC	226.11	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	15	WIRE BOO	37.50	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	UPPER BAC	52.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	BOOKCASE	458.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	68	CUBE CONI	316.20	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	48	OPEN CUBI	4,320.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	7	LOUNGE-JE	4,655.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	LABOR	500.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	DESK,2PED	1,069.04	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	MODULE-C	477.48	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	BOOKCASE	323.38	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	4	LEG-SGL PC	114.08	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	PED-FREES	590.64	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	WORKSURI	311.88	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	TABLE-OVA	673.90	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	6	SCREEN-TR	991.98	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	3	DESK,FOLD	825.60	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	20	CHAIR,GUE	2,511.60	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	7	STOOL,W/I	1,960.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	FABRIC	575.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	4	CHAIR,MO	3,084.00	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	4	RECLINER,I	4,589.76	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	5	CHAIR,GUE	662.40	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	WORKSURI	320.62	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	FILE,LAT,19	1,316.52	09/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	3	CHAIR,OPN	1,324.80	09/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	RETURN,M	601.22	09/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	DESK,1PED	883.20	09/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	4	SPRING-SLI	797.04	09/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	2	DESK,1PED	1,581.48	09/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	1	DESK,NO P	477.02	09/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MO FURNITURI	48136	02077-000	5	CHAIR,OPN	1,731.90	09/17/2002	OFFICE EN	144	0	SL	69,144.35	0.00	69,144.35
MMH	02077	EQUIP-MOVE	48138	02077-000	10	ANALOG	2,283.00	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48138	02077-000	10	DIGITAL PC	2,290.00	09/12/2002		60	0	SL	0.00	0.00	0.00

MMH	02077	EQUIP-MOVE	48138		02077-000	1	PHONE, 39	229.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02077	EQUIP-MOVE	48138		02077-000	9	PHONE,39(	2,061.00		09/12/2002		60	0	SL	6,863.00	0.00	6,863.00
MMH	41770	EQUIP-MO FURNITURI	48176		04770-000	1	LABOR/MC	737.00		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	48176		04770-000	1	TAGS/LABC	183.00		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	48176		04770-000	2	PANEL-TAC	494.40		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	48176		04770-000	2	PANEL-TAC	540.48		09/12/2002	OFFICE EN	144	0	SL	1,954.88	0.00	1,954.88
MMH	04802	EQUIP-MO CLINEQUIP	48179		04802-001	1	BILLABLE H	1,688.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	48179		04802-001	1	BLD PRESS	8,610.94		09/12/2002	MERCURY I	60	0	SL	10,298.94	0.00	10,298.94
MMH	04802	EQUIP-MOVE	48180		04802-001	1	CABINET T(	1,379.82		09/12/2002	WORKPLAC	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MOVE	48180		04802-001	1	WORKSTAT	6,252.08		09/12/2002	WORKPLAC	60	0	SL	7,631.90	0.00	7,631.90
MMH	02385	EQUIP-MO CLINEQUIP	48314		02385-000	1	VIDEOSCOI	23,811.52		09/12/2002	PAYBACK C	60	0	SL	23,811.52	0.00	23,811.52
MMH	02101	EQUIP-MO FURNITURI	48338	MS021830	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48339	MS021831	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48340	MS021832	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48341	MS021833	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48342	MS021834	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48343	MS021835	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48344	MS021836	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48347	MS021839	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48348	MS021840	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48350	MS021842	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48351	MS021843	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48353	MS021845	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48355	MS021847	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02101	EQUIP-MO FURNITURI	48356	MS021848	02104-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02256	EQUIP-MO CLINEQUIP	48410		02256-004	3	INTUBATIN	5,309.81		11/17/2002	LMA NORT	60	0	SL	5,309.81	0.00	5,309.81
MMH	02257	EQUIP-MO CLINEQUIP	48411		02257-000	1	10 LITER LC	6,216.00	2875T	11/18/2002	ROCK MTN	84	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	48411		02257-000	1	ISOLETTE T	2,675.00		11/18/2002	ROCK MTN	84	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	48411		02257-000	1	ISOLETTE T	14,050.00		11/18/2002	ROCK MTN	84	0	SL	22,941.00	0.00	22,941.00
MMH	02257	EQUIP-MOVE	48412		02257-000	1	GPS TRACK	975.00		11/18/2002	OUTERLINI	60	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	48412		02257-000	1	AVIATION I	4,010.00		11/18/2002	ROCKY MTI	60	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	48412		02257-000	1	COCKPIT D	2,995.00		11/18/2002	ROCKY MTI	60	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	48412		02257-000	1	SATELLITE	11,995.00		11/18/2002	ROCKY MTI	60	0	SL	19,975.00	0.00	19,975.00
MMH	02257	EQUIP-MO CLINEQUIP	48413		02257-000	1	MOUNTIN(	314.85	011139248	11/17/2002	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	48413		02257-000	1	INCUBATO	2,423.25	011139415	11/17/2002	STRYKER	120	0	SL	2,738.10	0.00	2,738.10
MMH	02260	EQUIP-MOVE	48416		02260-000	12	KENWOOD	414.00		11/17/2002	BATTERYZC	60	0	SL	414.00	0.00	414.00
MMH	02355	EQUIP-MO CLINEQUIP	48419		02355-011	2	LAPAROSC	11,833.19		11/17/2002	STORZ END	60	0	SL	11,833.19	0.00	11,833.19
MMH	02355	EQUIP-MO CLINEQUIP	48420		02355-012	1	URETEROF	8,915.75		11/17/2002	MEDTRONI	60	0	SL	8,915.75	0.00	8,915.75
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	1	FREIGHT	2,815.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	11	FRAMED A	1,540.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	55	YARD OF F/	2,343.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	55	VINYL SEAT	550.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	1	DURANGO	696.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	3	DURANGO	1,935.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	11	DURANGO	7,293.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	4	DURANGO	2,580.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	34	STOOL,DIN	4,484.26		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	128	CHAIR COV	1,280.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	132	CHAIR,ARM	13,911.48		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	1	DURANGO	612.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	34	FABRIC FOI	1,448.40		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	10	FIXED BASE	732.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	7	FIXED BASE	604.80		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	64	FIXED T BA	2,380.80		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	3	TABLE,ROU	178.20		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	7	TABLE,ROU	567.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	7	TABLE,ROU	1,638.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	48425		02625-002	32	TABLE,LAM	2,803.20		11/17/2002	OFFICE EN	144	0	SL	50,392.14	0.00	50,392.14
MMH	02625	EQUIP-MOVE	48427		02625-003	1	CHEST FRE	1,450.00		11/17/2002	FRS-AVL	120	0	SL	1,450.00	0.00	1,450.00

MMH	02625	EQUIP-MOVE	48428		02626-000	3	SNACK VEN	9,361.40	123C02247	123C02247	11/17/2002	ARAMARK	120	0	SL	9,361.40	0.00	9,361.40
MMH	02670	EQUIP-MO CLINEQUIP	48429		02670-000	3	ALL POSITI	7,650.00			11/17/2002	LIFELINE	60	0	SL	7,650.00	0.00	7,650.00
MMH	02670	EQUIP-MO CLINEQUIP	48430		02670-000	7	STRETCHEF	17,673.88			11/17/2002	HILL-ROM	84	0	SL	17,673.88	0.00	17,673.88
MMH	02929	EQUIP-MOVE	48432		02929-000	1	CHILD SAFI	746.74			11/17/2002	EXCELLANC	60	0	SL	746.74	0.00	746.74
MMH	02929	EQUIP-MO CLINEQUIP	48433		02929-000	1	PREMIUM	755.56			11/17/2002	MATRX	60	0	SL	755.56	0.00	755.56
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	STETH/PED	13.70			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	STETH/CAF	139.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	SPLINT/KT/	239.95			11/17/2002		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	BCKBRD/EI	239.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	6	LETTERING	6.00			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	AIRWY KIT/	13.75			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	4	LRYNG/HA	78.00			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	18	LRYNCH RU	445.50			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	BP KIT/SYS	207.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	4	BP CUFF/A	39.00			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	4	SCISSORS/(	19.00			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	7	AIRWY KT/	96.25			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	10	EMERG & (	174.50			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	4	THORPETU	159.80			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	REGULATO	179.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	STRAP/QU	119.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	PEDI LOC/I	179.95			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	EXTRICATI(	99.95			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	BG/ATP/AI	159.75			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	REGULATO	159.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	SPLINT/TR(	435.53			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	BAG/THOM	419.95			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	NAME TAP	6.95			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	MASK/CRE	798.00			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	4	EQUIP.CAS	380.00			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	1	STAIRCHAI	749.00	L693363		11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	CARRY CS/	59.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48434		02929-000	2	VENT QUIC	141.80			11/17/2002	EMS/USA	60	0	SL	5,763.63	0.00	5,763.63
MMH	02929	EQUIP-MO CLINEQUIP	48436		02929-000	4	DEFRIBILLA	852.48			11/17/2002	STRYKER	60	0	SL	852.48	0.00	852.48
MMH	02929	EQUIP-MO CLINEQUIP	48437		02929-000	1	WHEELCHA	595.00			11/17/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48437		02929-000	1	WHEELCHA	550.00			11/17/2002	GEN.MEDI(	60	0	SL	1,145.00	0.00	1,145.00
MMH	02929	EQUIP-MO CLINEQUIP	48438		02929-000	2	NAME TAP	13.90			11/17/2002	EMS/USA	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48438		02929-000	2	BAG/FIRST	77.90			11/17/2002	EMS/USA	60	0	SL	91.80	0.00	91.80
MMH	02929	EQUIP-MO CLINEQUIP	48440		02929-001	1	CHILD SAFI	746.74			11/17/2002	EXCELLANC	60	0	SL	746.74	0.00	746.74
MMH	02929	EQUIP-MO CLINEQUIP	48441		02929-001	1	PRO R-3 CC	2,837.50			11/17/2002	STRYKER	60	0	SL	2,837.50	0.00	2,837.50
MMH	04630	EQUIP-MOVE	48445		04630-000	1	PALLET JAC	4,920.00			11/17/2002	WNC FORK	96	0	SL	4,920.00	0.00	4,920.00
MMH	02257	EQUIP-MOVE	48447		02257-000	1	TABLE BOC	1,380.00			11/17/2002	FASTSIGNS	60	0	SL	1,380.00	0.00	1,380.00
MMH	41645	EQUIP-MOVE	48448		04645-000	73	ANALOG P(	10,001.00			11/17/2002		60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	48448		04645-000	1	VOICE DICT	347,087.00			11/17/2002	DICTAPHOI	60	0	SL	357,088.00	0.00	357,088.00
MMH	41730	EQUIP-MO FURNITURI	48455	MS021860	04730-009	1	CHAIR,UNC	202.56			11/17/2002	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	41730	EQUIP-MO FURNITURI	48456	MS021861	04730-009	1	CHAIR,UNC	202.56			11/17/2002	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	41730	EQUIP-MO FURNITURI	48457	MS021862	04730-009	1	CHAIR,UNC	202.56			11/17/2002	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	41730	EQUIP-MO FURNITURI	48468	MS020826	04730-009	1	LABOR	2.00			11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48468	MS020826	04730-009	1	BOOKCASE	382.56			11/17/2002	OFFICE EN	144	0	SL	384.56	0.00	384.56
MMH	41730	EQUIP-MO FURNITURI	48469		04730-009	3	LEG-POST,I	97.92			11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48469		04730-009	1	COUNTERT	140.16			11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48469		04730-009	1	TOP-1 BUL	169.92			11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48469		04730-009	2	CABINET-S	705.60			11/17/2002	OFFICE EN	144	0	SL	1,113.60	0.00	1,113.60
MMH	41730	EQUIP-MO FURNITURI	48470	MS020961	04730-009	1	CHAIR,UNC	172.86			11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48471	MS020966	04730-009	1	CHAIR,UNC	172.86			11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48472	MS020967	04730-009	1	CHAIR,UNC	172.86			11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48473	MS020969	04730-009	1	CHAIR,UNC	172.86			11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48474	MS020970	04730-009	1	CHAIR,UNC	172.86			11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48475	MS020972	04730-009	1	CHAIR,UNC	172.86			11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86

MMH	41730	EQUIP-MO FURNITURI	48476	MS020974	04730-009	1	CHAIR,UNC	172.86		11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48477	MS020975	04730-009	1	CHAIR,UNC	172.86		11/17/2002	OFFICE EN	144	0	SL	172.86	0.00	172.86
MMH	41730	EQUIP-MO FURNITURI	48478		04730-009	2	RETURN,M	1,254.72		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48478		04730-009	1	CTR DRAW	33.60		11/17/2002	OFFICE EN	144	0	SL	1,288.32	0.00	1,288.32
MMH	41730	EQUIP-MO FURNITURI	48479	MS020985	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48480	MS020987	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48481	MS020988	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48482	MS020989	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48483	MS020990	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48484	MS020991	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48485	MS020992	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48486	MS020993	04730-009	1	BOOKCASE	382.56		11/17/2002	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41730	EQUIP-MO FURNITURI	48487	MS020986	04730-009	1	BOOKCASE	414.72		11/17/2002	OFFICE EN	144	0	SL	414.72	0.00	414.72
MMH	41730	EQUIP-MO FURNITURI	48488	MS020994	04730-009	1	BOOKCASE	414.72		11/17/2002	OFFICE EN	144	0	SL	414.72	0.00	414.72
MMH	41730	EQUIP-MO FURNITURI	48489	MS020995	04730-009	1	BOOKCASE	414.72		11/17/2002	OFFICE EN	144	0	SL	414.72	0.00	414.72
MMH	41730	EQUIP-MO FURNITURI	48490	MS020996	04730-009	1	BOOKCASE	414.72		11/17/2002	OFFICE EN	144	0	SL	414.72	0.00	414.72
MMH	41730	EQUIP-MO FURNITURI	48491	MS020997	04730-009	1	BOOKCASE	414.72		11/17/2002	OFFICE EN	144	0	SL	414.72	0.00	414.72
MMH	41730	EQUIP-MO FURNITURI	48492		04730-009	1	SVC MODU	952.80		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48492		04730-009	1	RETURN,M	627.36		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48492		04730-009	1	RETURN,M	627.36		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48492		04730-009	1	DESK,1PED	913.92		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48492		04730-009	2	BOOKCASE	495.36		11/17/2002	OFFICE EN	144	0	SL	3,616.80	0.00	3,616.80
MMH	41730	EQUIP-MO FURNITURI	48493	MS020977	04730-009	1	CHAIR,GUE	118.56		11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	41730	EQUIP-MO FURNITURI	48494	MS020978	04730-009	1	CHAIR,GUE	118.56		11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	41730	EQUIP-MO FURNITURI	48495	MS020979	04730-009	1	CHAIR,GUE	118.56		11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	41730	EQUIP-MO FURNITURI	48496	MS020980	04730-009	1	CHAIR,GUE	118.56		11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	41730	EQUIP-MO FURNITURI	48497	MS020962	04730-009	1	FILE-LAT,FI	567.36		11/17/2002	OFFICE EN	144	0	SL	567.36	0.00	567.36
MMH	41730	EQUIP-MO FURNITURI	48498	MS020963	04730-009	1	FILE-LAT,FI	567.36		11/17/2002	OFFICE EN	144	0	SL	567.36	0.00	567.36
MMH	41730	EQUIP-MO FURNITURI	48499	MS020964	04730-009	1	FILE-LAT,FI	567.36		11/17/2002	OFFICE EN	144	0	SL	567.36	0.00	567.36
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	1	FABRIC PR(	7.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	2	STORAGE E	1,905.60		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	2	RETURN,M	1,254.72		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	2	DESK,1PED	1,827.84		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	1	ACCESSOR'	30.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	1	DRY ERASE	65.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	1	TABLE-REC	258.24		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	2	BACK PANE	127.68		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	1	LABOR	311.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	48500		04730-009	2	PANEL-END	293.76		11/17/2002	OFFICE EN	144	0	SL	6,080.84	0.00	6,080.84
MMH	41730	EQUIP-MO FURNITURI	48501	MS021710	04730-009	1	CHAIR,OPN	472.32		11/17/2002	OFFICE EN	144	0	SL	472.32	0.00	472.32
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	LABOR TO	760.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	CREDENZA	1,813.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	DRAPERIES	5,125.00		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	BORDER IN	300.00	BOB'S OFFI	11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	HALOGEN '	133.00	JOAN'S HA	11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	3	CTR DRWR	115.20		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	4	FILE-LAT,4I	1,952.64	JOAN'S HA	11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	REFRAME /	1,150.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	WALL MOU	1,108.67		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	BINDER,BIN	1,513.85		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	1	TACKBOAR	250.00		11/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	48509		04806-001	6	BORDER W	306.00	DAVID'S OI	11/17/2002	OFFICE EN	144	0	SL	14,527.36	0.00	14,527.36
MMH	02105	EQUIP-MO FURNITURI	48514		04720-000	33	RECLINER F	5,692.50		11/17/2002	OFFICE EN	144	0	SL	5,692.50	0.00	5,692.50
MMH	02103	EQUIP-MO FURNITURI	48517		04720-000	14	RECLINER F	2,415.00		11/17/2002	OFFICE EN	144	0	SL	2,415.00	0.00	2,415.00
MMH	02999	EQUIP-MO FURNITURI	48518		04720-000	18	RECLINER F	3,105.00		11/17/2002	OFFICE EN	144	0	SL	3,105.00	0.00	3,105.00
MMH	02301	EQUIP-MO FURNITURI	48519		04720-000	40	RECLINER F	6,900.00		11/17/2002	OFFICE EN	144	0	SL	6,900.00	0.00	6,900.00
MMH	02151	EQUIP-MO FURNITURI	48521		04720-000	40	RECLINER F	6,880.00		11/17/2002	OFFICE EN	144	0	SL	6,880.00	0.00	6,880.00
MMH	02103	EQUIP-MO FURNITURI	48524		04720-000	1	PM TIME	259.07		11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	48524		04720-000	4	RECLINER F	690.00		11/17/2002	OFFICE EN	144	0	SL	949.07	0.00	949.07

MMH	02255	EQUIP-MO CLINEQUIP	48554		02255-000	1	DEFIBRILLA	13,607.72			12/17/2002	ZOLL MED	60	0	SL	13,607.72	0.00	13,607.72
MMH	02355	EQUIP-MO CLINEQUIP	48557		02355-012	1	FREIGHT	75.00			02/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	48557		02355-012	1	ADJUST.TO	21,124.81			02/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	48557		02355-012	11	UPGRADEI	300,221.67			12/17/2002	MEDTRONI	60	0	SL	321,421.48	0.00	321,421.48
MMH	02377	EQUIP-MOVE	48561		02377-001	4	KNAPP RET	755.25			12/17/2002	ALLEGIANC	84	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	48561		02377-001	8	EYE SET EQ	20,343.13			12/17/2002	BAUSH&LC	84	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	48561		02377-001	1	BAYONET E	342.48			12/17/2002	KIRWAN SU	84	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	48561		02377-001	3	BIOPOLAR	735.00			12/17/2002	KIRWAN SU	84	0	SL	22,175.86	0.00	22,175.86
MMH	41705	EQUIP-MOVE	48573		04705-000	1	PROJECTOI	3,185.00	T0BAAA10	OPTIMA	12/17/2002	ELECT.OFF	120	0	SL	3,185.00	0.00	3,185.00
MMH	02087	EQUIP-MO FURNITURI	48591	MS021950	02087-000	1	CHAIR,GUE	127.20			12/17/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02087	EQUIP-MO FURNITURI	48592	MS021949	02087-000	1	CHAIR,GUE	127.20			12/17/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02087	EQUIP-MO FURNITURI	48593	MS021952	02087-000	1	CHAIR,GUE	127.20			12/17/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02087	EQUIP-MO FURNITURI	48594	MS021951	02087-000	1	CHAIR,GUE	127.20			12/17/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02087	EQUIP-MO FURNITURI	48595	MS021942	02087-000	1	CHAIR,GUE	127.20			12/17/2002	OFFICE EN	144	0	SL	127.20	0.00	127.20
MMH	02087	EQUIP-MO FURNITURI	48596	MS021953	02087-000	1	CONV.PRO	520.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	48596	MS021953	02087-000	2	CONV.PRO	700.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	48596	MS021953	02087-000	1	BABY CHAI	274.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	48596	MS021953	02087-000	1	LABOR	86.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	48596	MS021953	02087-000	1	BENCH,48X	238.46			12/17/2002	OFFICE EN	144	0	SL	1,818.46	0.00	1,818.46
MMH	02087	EQUIP-MO FURNITURI	48597	MS021943	02087-000	1	CHAIR,GUE	116.16			12/17/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02087	EQUIP-MO FURNITURI	48598	MS021944	02087-000	1	CHAIR,GUE	116.16			12/17/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02087	EQUIP-MO FURNITURI	48599	MS021945	02087-000	1	CHAIR,GUE	116.16			12/17/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02087	EQUIP-MO FURNITURI	48600	MS021946	02087-000	1	CHAIR,GUE	116.16			12/17/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02087	EQUIP-MO FURNITURI	48601	MS021947	02087-000	1	CHAIR,GUE	116.16			12/17/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02087	EQUIP-MO FURNITURI	48602	MS021948	02087-000	1	CHAIR,GUE	116.16			12/17/2002	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02390	EQUIP-MOVE	48608		02390-000	2	DIGITAL PH	290.00			12/17/2002		60	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MOVE	48608		02390-000	2	DIGITAL PH	450.00			12/17/2002		60	0	SL	740.00	0.00	740.00
MMH	02390	EQUIP-MO FURNITURI	48609		02390-000	1	SVC MODU	509.76			12/17/2002	OFFICE EN	144	0	SL	509.76	0.00	509.76
MMH	02390	EQUIP-MO FURNITURI	48610	MS021756	02390-000	1	CABINET-4	496.80			12/17/2002	OFFICE EN	144	0	SL	496.80	0.00	496.80
MMH	02390	EQUIP-MO FURNITURI	48611	MS021757	02390-000	1	LABOR	4.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48611	MS021757	02390-000	1	CABINET,4	496.80			12/17/2002	OFFICE EN	144	0	SL	500.80	0.00	500.80
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	1	FABRIC PR(	30.00			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	2	FILE,VERT,!	722.88			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	2	CHAIR,PNE	747.84			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	2	LIGHT-SHE	259.20			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	1	SVC MODU	509.76			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	2	RETURN,M	1,254.72			12/17/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	48612		02390-000	2	DESK,1PED	1,672.32			12/17/2002	OFFICE EN	144	0	SL	5,196.72	0.00	5,196.72
MMH	02055	EQUIP-MO CLINEQUIP	48621		02055-000	2	DEFIBRILLA	21,576.00			01/17/2003	ZOLL MEDI	60	0	SL	21,576.00	0.00	21,576.00
MMH	02055	EQUIP-MO CLINEQUIP	48622		02055-000	3	DUAL CHAI	16,500.00	PFG02044	PFG02044	01/17/2003	MEDTRONI	60	0	SL	16,500.00	0.00	16,500.00
MMH	02082	EQUIP-MO FURNITURI	48623		02082-001	10	CHAIR,LOU	3,878.40			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	48623		02082-001	1	BLD,DESIGI	1,269.87			01/17/2003	OFFICE EN	144	0	SL	5,148.27	0.00	5,148.27
MMH	02101	EQUIP-MO FURNITURI	48625	MS021958	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48627	MS021960	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48628	MS021961	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48629	MS021962	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48630	MS021963	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48631	MS021964	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48633	MS021966	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48634	MS021967	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48635	MS021968	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48636	MS021969	02101-000	1	CHAIR,OPN	373.92			01/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02101	EQUIP-MO FURNITURI	48637	MS021970	02101-000	1	CHAIR,OPN	481.92			01/17/2003	OFFICE EN	144	0	SL	481.92	0.00	481.92
MMH	02177	EQUIP-MOVE	48639		02177-001	1	STANDARD	7,524.00			01/17/2003	MTN RADIA	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48639		02177-001	1	MEDTEC BI	13,476.00			01/17/2003	MTN RADIA	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48639		02177-001	1	WATER PH	60,000.00	0148; TANK S/N 0010,		01/17/2003	MTN RADIA	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48639		02177-001	1	LINAC SCAI	42,000.00			01/17/2003	MTN RADIA	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48639		02177-001	1	VERISEED S	30,000.00			01/17/2003	MTN RADIA	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48639		02177-001	1	ADAC WOF	18,600.00			01/17/2003	MTN RADIA	60	0	SL	0.00	0.00	0.00

MMH	02177	EQUIP-MOVE	48639		02177-001	1	SGL PINNA	90,000.00			01/17/2003	MTN RADIA	60	0	SL	261,600.00	0.00	261,600.00
MMH	02177	EQUIP-MOVE	48641		02177-001	1	CT PLANNI	1,006.00			01/17/2003	MTN RADIA	60	0	SL	1,006.00	0.00	1,006.00
MMH	02177	EQUIP-MOVE	48642		02177-001	1	STYTROFOI	703.00			01/17/2003	MTN RADIA	36	0	SL	703.00	0.00	703.00
MMH	02177	EQUIP-MOVE	48643		02177-001	1	NUMONICS	2,739.00			01/17/2003	MTN RADIA	36	0	SL	2,739.00	0.00	2,739.00
MMH	02177	EQUIP-MOVE	48644		02177-001	1	EYE SHIELD	932.00			01/17/2003	MTN RADIA	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48644		02177-001	1	SCANNER	206.00			01/17/2003	MTN RADIA	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48644		02177-001	1	RAD BEAM	2,652.00			01/17/2003	MTN RADIA	36	0	SL	3,790.00	0.00	3,790.00
MMH	02177	EQUIP-MOVE	48645		02177-001	1	SEED METE	905.00			01/17/2003	MTN RADIA	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48645		02177-001	1	WHITE BOA	210.00			01/17/2003	MTN RADIA	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48645		02177-001	1	PRINTER	5,197.00			01/17/2003	MTN RADIA	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48645		02177-001	1	PRINTER	509.00			01/17/2003	MTN RADIA	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	48645		02177-001	1	SEED SOUF	340.00			01/17/2003	MTN RADIA	36	0	SL	7,161.00	0.00	7,161.00
MMH	02177	EQUIP-MOVE	48647		02177-001	1	DIGITAL SC	990.00			01/17/2003	MTN RADIA	60	0	SL	990.00	0.00	990.00
MMH	02177	EQUIP-MOVE	48648		02177-001	1	LINACHECK	1,995.00			01/17/2003	MTN RADIA	60	0	SL	1,995.00	0.00	1,995.00
MMH	02256	EQUIP-MO FURNITURI	48649	MS021999	02256-003	1	CHAIR,PNE	533.40			01/17/2003	OFFICE EN	144	0	SL	533.40	0.00	533.40
MMH	02256	EQUIP-MO FURNITURI	48650	MS021998	02256-003	1	CHAIR,PNE	533.40			01/17/2003	OFFICE EN	144	0	SL	533.40	0.00	533.40
MMH	02256	EQUIP-MO FURNITURI	48651	MS021997	02256-003	1	CHAIR,PNE	533.40			01/17/2003	OFFICE EN	144	0	SL	533.40	0.00	533.40
MMH	02256	EQUIP-MO FURNITURI	48652	MS021996	02256-003	1	CHAIR,PNE	533.40			01/17/2003	OFFICE EN	144	0	SL	533.40	0.00	533.40
MMH	02303	EQUIP-MOVE	48655		02303-001	1	ART COORI	1,404.49			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:CI	352.96			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:M	288.49			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:G	88.49			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	3	PICTURE:H	265.47			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	3	PICTURE:A	495.00			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:C	185.00			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:A	130.00			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	2	PICTURE:P	270.00			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:IN	135.00			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	4	PICTURE:H	340.00			01/17/2003		96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:IN	135.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	2	PICTURE:M	260.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:M	130.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:LO	130.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	3	PICTURE:LI	225.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:O	130.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:D	135.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:A	135.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	2	PICTURE:A	178.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:LI	130.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	1	PICTURE:SI	120.00			01/17/2003	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	48655		02303-001	2	PICTURE:TI	260.00			01/17/2003	WAGGONE	96	0	SL	5,922.90	0.00	5,922.90
MMH	02355	EQUIP-MOVE	48656		02355-011	1	LAPAROSC	3,913.20			01/17/2003	PILLING W	60	0	SL	3,913.20	0.00	3,913.20
MMH	02390	EQUIP-MOVE	48659		02390-001	1	LCD PROJE	3,271.00	ACAN24300371		01/17/2003	ELECT.OFF	120	0	SL	3,271.00	0.00	3,271.00
MMH	02410	EQUIP-MOVE	48660		02400-004	3	PORTABLE	3,945.19			01/17/2003	CEMENTER	240	57	SL	3,945.19	147.96	3,008.23
MMH	02477	EQUIP-MO CLINEQUIP	48661		02477-000	1	RECLINER 1	461.49			01/17/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	48661		02477-000	2	WHEELCHA	1,250.54	449012		01/17/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	48661		02477-000	2	WHEELCHA	664.20	529015		01/17/2003	GEN.MEDI(	60	0	SL	2,376.23	0.00	2,376.23
MMH	02625	EQUIP-MOVE	48663		02625-003	1	POT MACH	2,253.60			01/17/2003	HERITAGE	60	0	SL	2,253.60	0.00	2,253.60
MMH	02721	EQUIP-MOVE	48664		02721-000	1	WALKIE PA	4,470.00		27"X48"..2	01/17/2003	WESTERN (	120	0	SL	4,470.00	0.00	4,470.00
MMH	41645	EQUIP-MOVE	48666		04645-000	1	VOICE DICT	2,100.00			01/17/2003	DICTAPHOI	60	0	SL	2,100.00	0.00	2,100.00
MMH	04791	EQUIP-MO FURNITURI	48669	MS021937	04791-000	1	WORKSURI	345.60			01/17/2003	OFFICE EN	144	0	SL	345.60	0.00	345.60
MMH	04791	EQUIP-MO FURNITURI	48670	MS021936	04791-000	1	WORKSURI	315.36			01/17/2003	OFFICE EN	144	0	SL	315.36	0.00	315.36
MMH	04791	EQUIP-MO FURNITURI	48672	MS021934	04791-000	1	CANTILEVE	57.12			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	48672	MS021934	04791-000	1	BRACKET-S	12.48			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	48672	MS021934	04791-000	2	LEG-C	187.20			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	48672	MS021934	04791-000	1	CABLE,PED	4.32			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	48672	MS021934	04791-000	3	CANTILEVE	171.36			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	48672	MS021934	04791-000	1	WORKSURI	156.00			01/17/2003	OFFICE EN	144	0	SL	588.48	0.00	588.48
MMH	04791	EQUIP-MO FURNITURI	48673	MS021933	04791-000	1	PED-2BOX/	278.40			01/17/2003	OFFICE EN	144	0	SL	278.40	0.00	278.40

MMH	04791	EQUIP-MO	FURNITURI	48674	MS021932	04791-000	1	PED-2BOX/	278.40			01/17/2003	OFFICE EN	144	0	SL	278.40	0.00	278.40
MMH	04791	EQUIP-MO	FURNITURI	48675	MS021931	04791-000	1	PED-2FILE	278.40			01/17/2003	OFFICE EN	144	0	SL	278.40	0.00	278.40
MMH	04791	EQUIP-MO	FURNITURI	48676	MS021938	04791-000	1	TAGS	16.00			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO	FURNITURI	48676	MS021938	04791-000	1	PANEL-ENH	227.04	CUBICAL SECTION		01/17/2003	OFFICE EN	144	0	SL	243.04	0.00	243.04
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	TOP CAP-M	17.33			01/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	2	BASE COVE	53.34			01/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	30"BASE PI	13.33			01/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	BASEPLATE	40.00			01/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	2	BASEPLATE	64.00			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	BASEPLATE	34.67			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	TAGS,LABC	1,276.70			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	12	CABLE STO	172.80			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	2	BUMPER C	653.34			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	SCREEN-CC	133.33			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	2	SCREEN-CC	253.34			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	COUNTERT	432.00			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	COUNTERT	218.67			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	PED-2BOX,	456.00			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	2	AISLE PRIV	1,109.34			01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO	FURNITURI	48683		04715-002	1	RECEPTION	960.00			01/17/2003	OFFICE EN	144	0	SL	5,888.19	0.00	5,888.19
MMH	41722	EQUIP-MO	FURNITURI	48685		04722-000	1	MOVEABLE	3,762.67			01/17/2003	OFFICE EN	144	0	SL	3,762.67	0.00	3,762.67
MMH	02929	EQUIP-MOVE		48864		02929-000	1	REFRIGERA	168.59	WHIRPOOI	EL05CCXJ/I	01/17/2003	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE		48864		02929-000	1	VACUUM C	101.55	HOOVER	U5111-900	01/17/2003	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE		48864		02929-000	1	MICROWA	119.86	SHARP	R410 DK	01/17/2003	LOWE'S	60	0	SL	390.00	0.00	390.00
MMH	02929	EQUIP-MOVE		48865		02929-000	1	TV/VCR CO	169.58			01/17/2003	T.COWAN/	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE		48865		02929-000	2	TV 19"	259.92		SANYO CT\	01/17/2003	WALMART	60	0	SL	429.50	0.00	429.50
MMH	02929	EQUIP-MO	CLINEQUIP	48867		02929-000	3	RAIL,RUGG	450.00			01/17/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48867		02929-000	2	STRETCHEF	6,020.00		6080 MX P	01/17/2003	CAROLINA	60	0	SL	6,470.00	0.00	6,470.00
MMH	02929	EQUIP-MO	FURNITURI	48868		02929-000	2	CHAIR,MAI	211.50			01/17/2003	OFFICE DE	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	FURNITURI	48868		02929-000	1	TABLE,CON	140.99			01/17/2003	OFFICE DE	144	0	SL	352.49	0.00	352.49
MMH	02929	EQUIP-MO	CLINEQUIP	48869		02929-000	4	AIR&OXYG	200.00			01/17/2003	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48869		02929-000	2	AIR-OXYGE	1,520.00			01/17/2003	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48869		02929-000	1	AVIAN VEN	9,894.54			01/17/2003	MERCURY I	60	0	SL	11,614.54	0.00	11,614.54
MMH	02929	EQUIP-MO	CLINEQUIP	48870		02929-000	1	DEFIB/MO	22,000.00			01/17/2003	MEDTRONI	60	0	SL	22,000.00	0.00	22,000.00
MMH	02929	EQUIP-MO	CLINEQUIP	48871		02929-000	1	CABLE-PW	63.33			01/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48871		02929-000	8	LIFEPACK-E	1,323.01			01/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48871		02929-000	10	BOX-PAPEF	120.40			01/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48871		02929-000	1	FILTERLINE	197.95			01/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48871		02929-000	1	NASAL FILT	285.01			01/17/2003	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48871		02929-000	1	NASAL FILT	158.40			01/17/2003	MEDTRONI	60	0	SL	2,148.10	0.00	2,148.10
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	1	SPHYGMO.	120.38			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	4	SCOPE,PED	108.00			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	3	SPHYGMO.	349.13			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	4	STETHESCC	108.00			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	6	COMBITUB	258.00			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	12	STRAP,BLA	84.00			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	6	REGULATO	390.00	863973,86	864080,86	01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	2	LCSU W/DI	850.00	3022-M190,	2867-M0	01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	1	MEDICAL S	234.64			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	4	OXYGEN FL	151.20			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	1	XP-1	184.38			01/17/2003	PMX INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	2	LARYNGOS	33.34			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	3	SPHYGMO.	342.00			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	5	SCOPE,STA	133.75			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	2	OXYGEN FL	75.60			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	4	ASTROSPE(	20.40			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	4	BURN SHEI	21.08			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	2	TRACTION	426.68			01/17/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	48872		02929-000	2	TRACTION	426.68			01/17/2003		60	0	SL	0.00	0.00	0.00

MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	2	O.B. KIT DI	10.66		01/17/2003		60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	2	LSP INFAN	396.98		01/17/2003	PMX INC	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	8	PROTECTIC	44.40		01/17/2003	PMX INC	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	8	BLADE,MA	145.04		01/17/2003	PMX INC	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	8	BLADE,MIL	181.30		01/17/2003	PMX INC	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	2	FORCEPS,C	8.50		01/17/2003	PMX INC	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48872		02929-000	3	BACKBOAR	287.25		01/17/2003	PMX INC	60	0 SL	5,391.39	0.00	5,391.39
MMH	02929	EQUIP-MO FURNITURI	48873		02929-000	3	CABINET,S	1,380.19		01/17/2003	HAGEMEYE	144	0 SL	1,380.19	0.00	1,380.19
MMH	02929	EQUIP-MO FURNITURI	48874		02929-000	2	RECLINERS	578.00		01/17/2003	441 FURNI	144	0 SL	578.00	0.00	578.00
MMH	02929	EQUIP-MO FURNITURI	48875	MS017777	02929-000	1	FILE,LAT,4I	429.96		01/17/2003	OFFICE EN	144	0 SL	429.96	0.00	429.96
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	20	NYLON CYL	41.80		01/17/2003	MDS MATF	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	3	DIAGNOST	187.05		01/17/2003	MDS MATF	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	2	5 CUFF BL/	204.02		01/17/2003	MDS MATF	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	10	LG OPEN M	39.70		01/17/2003	MDS MATF	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	6	REGULATO	902.34		01/17/2003	MDS MATF	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	1	LG EMG BA	144.68		01/17/2003	MDS MATF	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48876		02929-000	1	SPLINT KIT,	173.00		01/17/2003	MDS MATF	60	0 SL	1,692.59	0.00	1,692.59
MMH	02929	EQUIP-MOVE	48877		02929-000	2	FAX MACH	2,150.00		01/17/2003	IKON OFFI	60	0 SL	2,150.00	0.00	2,150.00
MMH	02929	EQUIP-MO CLINEQUIP	48878		02929-000	5	DEFIB.SHEI	1,390.30		01/17/2003	NCE	60	0 SL	1,390.30	0.00	1,390.30
MMH	02929	EQUIP-MO CLINEQUIP	48879		02929-000	4	WALL BRA(	112.76		01/17/2003	NATIONAL	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48879		02929-000	1	WALL BRA(	48.22		01/17/2003	NATIONAL	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	48879		02929-000	1	80LTR MEI	1,583.06		01/17/2003	AIR PRODU	60	0 SL	1,744.04	0.00	1,744.04
MMH	02929	EQUIP-MOVE	48880		02929-000	1	KKENWOO	6,747.00		01/17/2003	WHITLEY'S	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	48880		02929-000	2	KENWOOD	970.00		01/17/2003	WHITLEY'S	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	48880		02929-000	6	KENWOOD	2,910.00		01/17/2003	WHITLEY'S	60	0 SL	10,627.00	0.00	10,627.00
MMH	02929	EQUIP-MOVE	48881		02929-000	1	INSTAL RO(	2,122.00		01/17/2003	WHITLEY'S	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	48881		02929-000	1	INSTAL KEI	2,122.00		01/17/2003	WHITLEY'S	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	48881		02929-000	1	RELOCATE	768.00		01/17/2003	WHITLEY'S	60	0 SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	48881		02929-000	1	KPG043 PR	65.40		01/17/2003	WHITLEY'S	60	0 SL	5,077.40	0.00	5,077.40
MMH	02929	EQUIP-MOVE	48883		02929-000	2	25FT CABL	180.00		01/17/2003	WHITLEYS	60	0 SL	180.00	0.00	180.00
MMH	04615	EQUIP-MO FURNITURI	49064		04800-001	1	LABOR/MA	400.00		01/17/2003	MIKE YOUI	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49064		04800-001	8	JUMPER CA	31.60		01/17/2003	RJ CARLSO	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49064		04800-001	8	TV 20"	2,530.00	ZENITH	01/17/2003	RJ CARLSO	144	0 SL	2,961.60	0.00	2,961.60
MMH	41607	EQUIP-MOVE	49065		04800-001	1	INSTALL/PI	40.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	49065		04800-001	1	JUMPER CA	11.95		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	49065		04800-001	1	TV 20"	305.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	356.95	0.00	356.95
MMH	02083	EQUIP-MOVE	49066		04800-001	1	LABOR/RU	53.84		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	49066		04800-001	1	LABOR/INS	49.53		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	49066		04800-001	1	WALL MOU	20.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	49066		04800-001	1	JUMPER CA	3.95		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	49066		04800-001	1	WALL PLAT	25.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	49066		04800-001	1	TV 20"	305.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	457.32	0.00	457.32
MMH	02295	EQUIP-MOVE	49067		04800-001	1	LABOR/RU	53.84		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	49067		04800-001	1	INSTALL/LA	49.53		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	49067		04800-001	1	WALL MOU	20.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	49067		04800-001	1	JUMPER CA	3.95		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	49067		04800-001	1	WALL PLAT	25.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	49067		04800-001	1	TV 20"	305.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	457.32	0.00	457.32
MMH	02103	EQUIP-MOVE	49068		04800-001	1	LABOR/RU	53.84		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MOVE	49068		04800-001	1	LABOR/INS	49.53		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MOVE	49068		04800-001	1	WALL MOU	20.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MOVE	49068		04800-001	1	JUMPER CA	3.95		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MOVE	49068		04800-001	1	WALL PLAT	25.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MOVE	49068		04800-001	1	TV 20"	305.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	457.32	0.00	457.32
MMH	02151	EQUIP-MOVE	49069		04800-001	1	LABOR/RU	53.84		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	49069		04800-001	1	LABOR/INS	49.53		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	49069		04800-001	1	WALL MOU	20.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	49069		04800-001	1	JUMPER CA	3.95		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	49069		04800-001	1	WALL PLAT	56.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00

MMH	02151	EQUIP-MOVE	49069		04800-001	1 TV 20"	305.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	488.32	0.00	488.32
MMH	02062	EQUIP-MOVE	49071		04800-001	1 LABOR/RU	53.84		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	49071		04800-001	1 LABOR/INS	49.53		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	49071		04800-001	1 WALL MOU	20.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	49071		04800-001	1 JUMPER CA	3.95		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	49071		04800-001	1 WALL PLAT	103.21		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	49071		04800-001	1 TV 20"	305.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	535.53	0.00	535.53
MMH	04800	EQUIP-MOVE	49072		04800-001	1 REROUTE T	250.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49072		04800-001	4 LABOR/RU	215.36		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49072		04800-001	1 INSTALL/PI	238.12		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49072		04800-001	4 WALL MOU	80.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49072		04800-001	4 JUMPER CA	15.80		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49072		04800-001	4 WALL PLAT	224.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49072		04800-001	4 TV 20"	1,220.00		01/17/2003	RJ CARLSO	60	0 SL	2,243.28	0.00	2,243.28
MMH	02072	EQUIP-MOVE	49073		04800-001	3 LABOR/RU	161.52		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	49073		04800-001	1 RUN CABLE	50.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	49073		04800-001	3 LABOR/INS	148.70		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	49073		04800-001	3 WALL MOU	60.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	49073		04800-001	3 JUMPER CA	20.35		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	49073		04800-001	3 WALL PLAT	75.00		01/17/2003	RJ CARLSO	60	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	49073		04800-001	3 TV 20"	1,045.00		01/17/2003	RJ CARLSO	60	0 SL	1,560.57	0.00	1,560.57
MMH	04615	EQUIP-MOVE	49074		04800-001	8 INSTALL/PI	320.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49074		04800-001	2 WALL MOU	40.00		01/17/2003	MIKE YOUI	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49074		04800-001	8 WALL PLAT	200.00	ZENITH	01/17/2003	RJ CARLSO	60	0 SL	560.00	0.00	560.00
MMH	04800	EQUIP-MOVE	49075		04800-001	1 TV/STEREC	573.95	SHARP	01/17/2003	MIKE YOUI	60	0 SL	573.95	0.00	573.95
MMH	02103	EQUIP-MOVE	49077		04800-001	1 REFRIGERA	380.00		01/17/2003	LOWE'S	60	0 SL	380.00	0.00	380.00
MMH	04800	EQUIP-MOVE	49078		04800-001	1 REFRIGERA	152.00		01/17/2003	LOWE'S	60	0 SL	152.00	0.00	152.00
MMH	04615	EQUIP-MOVE	49079		04800-001	1 INSTALL	136.86		01/17/2003	BLUE RIDG	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49079		04800-001	1 PICTURE:IN	231.53		01/17/2003	BLUE RIDG	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49079		04800-001	1 PICTURE:IV	217.92		01/17/2003	BLUE RIDG	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49079		04800-001	1 PICTURE:G	240.94		01/17/2003	BLUE RIDG	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49079		04800-001	1 PICTURE:G	240.69		01/17/2003	BLUE RIDG	60	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	49079		04800-001	1 PICTURE:SI	270.75		01/17/2003	BLUE RIDG	60	0 SL	1,338.69	0.00	1,338.69
MMH	04800	EQUIP-MOVE	49080		04800-001	1 MICROWA	113.00		01/17/2003	BALLARD A	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49080		04800-001	1 REFRIGERA	595.00		01/17/2003	BALLARD A	60	0 SL	708.00	0.00	708.00
MMH	04800	EQUIP-MOVE	49081		04800-001	1 CABLE,DISI	326.10		01/17/2003	DICTAPHOI	60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49081		04800-001	3 TELEPHON	182.40		01/17/2003		60	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	49081		04800-001	9 TELEPHON	1,160.60		01/17/2003		60	0 SL	1,669.10	0.00	1,669.10
MMH	04800	EQUIP-MO FURNITURI	49096		04800-001	1 LABOR	270.00		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49096		04800-001	1 ALL-IN-ONI	632.68		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49096		04800-001	1 FABRIC/RE	645.00		01/17/2003	OFFICE EN	144	0 SL	1,547.68	0.00	1,547.68
MMH	04800	EQUIP-MO FURNITURI	49097	MS16164	04800-001	1 CHAIR,PNE	306.72		01/17/2003	OFFICE EN	144	0 SL	306.72	0.00	306.72
MMH	04800	EQUIP-MO FURNITURI	49098	MS016165	04800-001	1 CHAIR,PNE	306.72		01/17/2003	OFFICE EN	144	0 SL	306.72	0.00	306.72
MMH	04800	EQUIP-MO FURNITURI	49099	MS016166	04800-001	1 CHAIR,PNE	306.72		01/17/2003	OFFICE EN	144	0 SL	306.72	0.00	306.72
MMH	04800	EQUIP-MO FURNITURI	49100	MS016167	04800-001	1 CHAIR,PNE	306.72		01/17/2003	OFFICE EN	144	0 SL	306.72	0.00	306.72
MMH	04800	EQUIP-MO FURNITURI	49101	MS016168	04800-001	1 CHAIR,PNE	306.72		01/17/2003	OFFICE EN	144	0 SL	306.72	0.00	306.72
MMH	04800	EQUIP-MO FURNITURI	49102	MS016163	04800-001	1 2 SEAT LOV	671.72		01/17/2003	OFFICE EN	144	0 SL	671.72	0.00	671.72
MMH	04800	EQUIP-MO FURNITURI	49103	MS016161	04800-001	1 TABLE,END	279.64		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49103	MS016161	04800-001	1 TAGS/LABO	66.00		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49103	MS016161	04800-001	1 3 SEAT SOF	776.83		01/17/2003	OFFICE EN	144	0 SL	1,122.47	0.00	1,122.47
MMH	04615	EQUIP-MO FURNITURI	49104	MS052629	04800-001	1 LABOR/TA(	219.28		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49104	MS052629	04800-001	1 MATTRESS	114.19		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49104	MS052629	04800-001	1 BED	171.83		01/17/2003	OFFICE EN	144	0 SL	505.30	0.00	505.30
MMH	04615	EQUIP-MO FURNITURI	49105	MS052630	04800-001	1 NIGHT STA	178.83		01/17/2003	OFFICE EN	144	0 SL	178.83	0.00	178.83
MMH	04615	EQUIP-MO FURNITURI	49106	MS052631	04800-001	1 DESK	373.83		01/17/2003	OFFICE EN	144	0 SL	373.83	0.00	373.83
MMH	04615	EQUIP-MO FURNITURI	49107	MS052632	04800-001	1 CHAIR,FAB	180.99		01/17/2003	OFFICE EN	144	0 SL	180.99	0.00	180.99
MMH	02103	EQUIP-MO FURNITURI	49108		04800-001	1 LABOR/MC	350.00		01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	49108		04800-001	1 END SUPP(	335.00		01/17/2003	OFFICE EN	144	0 SL	685.00	0.00	685.00
MMH	02105	EQUIP-MO FURNITURI	49109		04800-001	1 LABOR/MC	1,020.00		01/17/2003	OFFICE EN	144	0 SL	1,020.00	0.00	1,020.00

MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	1 TACKBOAR	90.00	01/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	1 LABOR,TAC	443.38	01/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	8 LOCKERS,D	3,283.20	01/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	1 SHELF,SGL-	234.84	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	2 WALL CLO(	72.26	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	4 35"H,T-LEG	252.00	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	1 TABLE TOP	131.40	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	6 29"H,T-LEG	226.80	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	2 TABLE TOP	748.80	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	49110	04800-001	20 CHAIR,GUE	2,327.60	01/17/2003	OFFICE EN	144	0 SL	7,810.28	0.00	7,810.28
MMH	02151	EQUIP-MO FURNITURI	49112	04800-001	1 RELOCATIC	510.70	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49112	04800-001	1 LABOR/MC	82.50	01/17/2003	OFFICE EN	144	0 SL	593.20	0.00	593.20
MMH	02078	EQUIP-MO FURNITURI	49114	04800-001	1 RELOCATIC	510.70	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	49114	04800-001	1 LABOR/MC	82.50	01/17/2003	OFFICE EN	144	0 SL	593.20	0.00	593.20
MMH	02083	EQUIP-MO FURNITURI	49115	04800-001	1 RELOCATIC	1,021.40	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	49115	04800-001	1 LABOR/MC	82.50	01/17/2003	OFFICE EN	144	0 SL	1,103.90	0.00	1,103.90
MMH	02375	EQUIP-MO FURNITURI	49116	04800-001	1 RELOCATIC	510.70	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	49116	04800-001	1 LABOR/MC	82.50	01/17/2003	OFFICE EN	144	0 SL	593.20	0.00	593.20
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	1 DESK	373.83	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	3 DESK	1,121.49	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	1 LABOR	769.99	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	4 MATTRESS	456.76	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	1 CHAIR	1,097.79	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	1 NIGHT STA	894.15	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49117	04800-001	1 BED	859.15	01/17/2003	OFFICE EN	144	0 SL	5,573.16	0.00	5,573.16
MMH	02151	EQUIP-MO FURNITURI	49118	04800-001	1 MATTRESS	114.19	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49118	04800-001	1 CHAIR	180.99	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49118	04800-001	1 NIGHT STA	178.83	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49118	04800-001	1 BED	171.83	01/17/2003	OFFICE EN	144	0 SL	645.84	0.00	645.84
MMH	02062	EQUIP-MO FURNITURI	49120	04800-001	1 MATTRESS	114.19	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	49120	04800-001	1 CHAIR	180.99	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	49120	04800-001	1 NIGHT STA	178.83	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	49120	04800-001	1 BED	171.83	01/17/2003	OFFICE EN	144	0 SL	645.84	0.00	645.84
MMH	02072	EQUIP-MO FURNITURI	49121	04800-001	3 MATTRESS	342.57	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	49121	04800-001	3 CHAIR	542.97	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	49121	04800-001	3 DESK	1,121.49	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	49121	04800-001	3 NIGHT STA	536.49	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02072	EQUIP-MO FURNITURI	49121	04800-001	3 BED	515.49	01/17/2003	OFFICE EN	144	0 SL	3,059.01	0.00	3,059.01
MMH	02295	EQUIP-MO FURNITURI	49122	04800-001	1 MATTRESS	114.19	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	49122	04800-001	1 CHAIR	180.99	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	49122	04800-001	1 NIGHT STA	178.83	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	49122	04800-001	1 BED	171.83	01/17/2003	OFFICE EN	144	0 SL	645.84	0.00	645.84
MMH	02103	EQUIP-MO FURNITURI	49123	04800-001	1 MATTRESS	114.19	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	49123	04800-001	1 CHAIR	180.99	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	49123	04800-001	1 NIGHT STA	178.83	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	49123	04800-001	1 BED	171.83	01/17/2003	OFFICE EN	144	0 SL	645.84	0.00	645.84
MMH	41607	EQUIP-MO FURNITURI	49125	04800-001	1 RELOCATIC	510.72	01/17/2003	OFFICE EN	144	0 SL	510.72	0.00	510.72
MMH	04615	EQUIP-MO FURNITURI	49126	04800-001	7 CHAIR	1,266.93	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49126	04800-001	6 DESK	2,242.98	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49126	04800-001	8 NIGHT STA	1,430.64	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49126	04800-001	8 BED	1,374.64	01/17/2003	OFFICE EN	144	0 SL	6,315.19	0.00	6,315.19
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 LABOR/TA(	879.56	01/17/2003		144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 TABLE LAM	141.33	01/17/2003		144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 TABLE,ROU	307.07	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	4 CHAIR,ARM	972.00	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 LAMP TABI	162.00	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 SGL SINE/T	399.60	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 2-SEAT SIN	704.70	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	1 3-SEAT SIN	1,012.50	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO FURNITURI	49127	04800-001	16	MATTRESS	1,827.04	01/17/2003	OFFICE EN	144	0	SL	6,405.80	0.00	6,405.80
MMH	02078	EQUIP-MO CLINEQUIP	49128	02078-001	2	CART,30",E	3,513.34	02/17/2003	ARMSTRON	60	0	SL	3,513.34	0.00	3,513.34
MMH	02151	EQUIP-MO FURNITURI	49132	MS022611	02151-000	1	STOOL,PNE	406.56	02/17/2003	OFFICE EN	144	0	SL	406.56	0.00	406.56
MMH	02151	EQUIP-MO FURNITURI	49133	MS022612	02151-000	1	STOOL,PNE	406.56	02/17/2003	OFFICE EN	144	0	SL	406.56	0.00	406.56
MMH	02151	EQUIP-MO FURNITURI	49134	MS022613	02151-000	1	STOOL,PNE	406.56	02/17/2003	OFFICE EN	144	0	SL	406.56	0.00	406.56
MMH	02151	EQUIP-MO FURNITURI	49135	MS022614	02151-000	1	STOOL,PNE	406.56	02/17/2003	OFFICE EN	144	0	SL	406.56	0.00	406.56
MMH	02151	EQUIP-MO FURNITURI	49136	MS022615	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49137	MS022616	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49138	MS022617	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49139	MS022618	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49140	MS022619	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49141	MS022620	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49142	MS022621	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49143	MS022622	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49144	MS022623	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49145	MS022624	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49146	MS022625	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49147	MS022626	02151-000	1	CHAIR,PNE	373.92	02/17/2003	OFFICE EN	144	0	SL	373.92	0.00	373.92
MMH	02151	EQUIP-MO FURNITURI	49148	MS022627	02151-000	1	CHAIR,PLU	634.08	02/17/2003	OFFICE EN	144	0	SL	634.08	0.00	634.08
MMH	02151	EQUIP-MO FURNITURI	49149	MS022628	02151-000	1	CHAIR,PLU	634.08	02/17/2003	OFFICE EN	144	0	SL	634.08	0.00	634.08
MMH	02151	EQUIP-MO FURNITURI	49150	MS022629	02151-000	1	CHAIR,PLU	634.08	02/17/2003	OFFICE EN	144	0	SL	634.08	0.00	634.08
MMH	02151	EQUIP-MO FURNITURI	49151	MS022630	02151-000	1	CHAIR,PLU	634.08	02/17/2003	OFFICE EN	144	0	SL	634.08	0.00	634.08
MMH	02151	EQUIP-MO FURNITURI	49152	MS022631	02151-000	1	CHAIR,PLU	634.08	02/17/2003	OFFICE EN	144	0	SL	634.08	0.00	634.08
MMH	02151	EQUIP-MO FURNITURI	49153	MS022632	02151-000	1	CHAIR,ADJ	481.92	02/17/2003	OFFICE EN	144	0	SL	481.92	0.00	481.92
MMH	02151	EQUIP-MO FURNITURI	49154	MS022633	02151-000	1	CHAIR,ADJ	481.92	02/17/2003	OFFICE EN	144	0	SL	481.92	0.00	481.92
MMH	02151	EQUIP-MO FURNITURI	49155	MS022634	02151-000	1	CHAIR,ADJ	481.92	02/17/2003	OFFICE EN	144	0	SL	481.92	0.00	481.92
MMH	02151	EQUIP-MO FURNITURI	49156	MS022635	02151-000	1	FABRIC PR(	175.00	02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49156	MS022635	02151-000	1	CHAIR,PLU	742.08	02/17/2003	OFFICE EN	144	0	SL	917.08	0.00	917.08
MMH	02255	EQUIP-MO FURNITURI	49159	02255-000	8	STOOL,PNE	3,863.68	02/17/2003	OFFICE EN	144	0	SL	3,863.68	0.00	3,863.68
MMH	02355	EQUIP-MOVE	49160	02355-012	2	CYSTOFIBE	15,589.56	02/17/2003	OLYMPUS A	60	0	SL	15,589.56	0.00	15,589.56
MMH	02929	EQUIP-MO CLINEQUIP	49162	02929-001	3	DEFIBRILLA	5,475.00	02/18/2003	ZOLL MED	60	0	SL	5,475.00	0.00	5,475.00
MMH	02929	EQUIP-MO FURNITURI	49166	02929-001	3	SEAT,LANE	2,100.00	02/18/2003	JF ROBINS	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	49166	02929-001	2	SOFA,LANE	1,550.00	02/18/2003	JF ROBINS	144	0	SL	3,650.00	0.00	3,650.00
MMH	41730	EQUIP-MOVE	49169	04730-009	1	MISC PHOI	11,417.28	02/17/2003	BELLSOUTH	60	0	SL	11,417.28	0.00	11,417.28
MMH	02105	EQUIP-MOVE	49180	02125-000	1	STORAGE/I	15.00	02/12/2003	SMITHDRA	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	FR	250.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	STOOL,CHA	395.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	WELL HAN	79.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	TRANSILLU	58.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	RETINOSCO	209.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	OPTHALMO	163.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	FRAMED S(	50.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	MIRROR SE	195.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	CHART PRO	2,135.00	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	CHAIR,W/W	3,945.02	02/12/2003	LOMBART I	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	49180	02125-000	1	CHAIR,W/C	4,395.00	02/12/2003	LOMBART I	60	0	SL	11,889.02	0.00	11,889.02
MMH	02151	EQUIP-MO FURNITURI	49184	MS022499	02151-000	1	DESK,1PED	901.92	02/18/2003	OFFICE EN	144	0	SL	901.92	0.00	901.92
MMH	02151	EQUIP-MO FURNITURI	49185	MS022498	02151-000	1	RETURN,M	943.20	02/17/2003	OFFICE EN	144	0	SL	943.20	0.00	943.20
MMH	02151	EQUIP-MO FURNITURI	49186	MS022497	02151-000	1	STORAGE E	941.28	02/18/2003	OFFICE EN	144	0	SL	941.28	0.00	941.28
MMH	02151	EQUIP-MO FURNITURI	49187	02151-000	1	DESK,NO P	454.56	02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49187	02151-000	1	LIGHT SHEI	122.40	02/18/2003	OFFICE EN	144	0	SL	576.96	0.00	576.96
MMH	02151	EQUIP-MO FURNITURI	49188	MS022511	02151-000	1	CHAIR,PNE	352.80	02/18/2003	OFFICE EN	144	0	SL	352.80	0.00	352.80
MMH	02151	EQUIP-MO FURNITURI	49189	MS022513	02151-000	1	CHAIR,PNE	352.80	02/18/2003	OFFICE EN	144	0	SL	352.80	0.00	352.80
MMH	02151	EQUIP-MO FURNITURI	49190	MS022512	02151-000	1	MOVING/S	110.25	02/18/2003	SMITHDRA	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49190	MS022512	02151-000	2	SPRING SLI	433.94	02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49190	MS022512	02151-000	1	LABOR	20.00	02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	49190	MS022512	02151-000	1	FILE,LAT,4I	516.96	02/18/2003	OFFICE EN	144	0	SL	1,081.15	0.00	1,081.15
MMH	41765	EQUIP-MO FURNITURI	49199	MS020845	04806-002	1	CHAIR,TAS	224.64	02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49200	MS020846	04806-002	1	CHAIR,TAS	224.64	02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64

MMH	41765	EQUIP-MO FURNITURI	49201	MS020847	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49202	MS020849	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49203	MS020850	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49204	MS020851	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49205	MS020852	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49206	MS020853	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49207	MS020854	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49208	MS020848	04806-002	1	CHAIR,TAS	224.64			02/18/2003	OFFICE EN	144	0	SL	224.64	0.00	224.64
MMH	41765	EQUIP-MO FURNITURI	49209	MS020835	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49210	MS020836	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49211	MS020837	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49212	MS020838	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49213	MS020839	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49214	MS020840	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49215	MS020841	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49216	MS020842	04806-002	1	CHAIR,LG E	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49217		04806-002	1	CHAIR,GUE	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49218		04806-002	1	CHAIR,GUE	125.76			02/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	41765	EQUIP-MO FURNITURI	49219	MS020834	04806-002	1	CREDENZA	600.79			02/18/2003	OFFICE EN	144	0	SL	600.79	0.00	600.79
MMH	41765	EQUIP-MO FURNITURI	49220	MS020833	04806-002	1	AUDIO VISI	576.31			02/18/2003	OFFICE EN	144	0	SL	576.31	0.00	576.31
MMH	41765	EQUIP-MO FURNITURI	49221	MS020832	04806-002	1	AUDIO VISI	576.31			02/18/2003	OFFICE EN	144	0	SL	576.31	0.00	576.31
MMH	41765	EQUIP-MO FURNITURI	49222	MS020829	04806-002	1	CHAIR,LG E	136.80			02/18/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41765	EQUIP-MO FURNITURI	49223	MS020830	04806-002	1	CHAIR,LG E	136.80			02/18/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41765	EQUIP-MO FURNITURI	49224	MS020831	04806-002	1	CHAIR,LG E	136.80			02/18/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	41765	EQUIP-MO FURNITURI	49225	MS020825	04806-002	1	BOOKCASE	382.56			02/18/2003	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	41765	EQUIP-MO FURNITURI	49226	MS020856	04806-002	1	STAND UP	103.91			02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	49226	MS020856	04806-002	1	TABLE,ROU	77.86			02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	49226	MS020856	04806-002	1	STORAGE E	952.80			02/18/2003	OFFICE EN	144	0	SL	1,134.57	0.00	1,134.57
MMH	41765	EQUIP-MO FURNITURI	49227		04806-002	1	LABOR/REI	5,750.00			02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	49227		04806-002	1	GLASS TOP	462.47			02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	49227		04806-002	1	LABOR	103.00			02/18/2003	OFFICE EN	144	0	SL	6,315.47	0.00	6,315.47
MMH	04980	EQUIP-MOVE	49232		43851-000	1	PHONES	2,545.90			02/18/2003	BELLSOUTH	60	0	SL	2,545.90	0.00	2,545.90
MMH	04980	EQUIP-MOVE	49233		43851-000	1	DESIGN SP.	770.00			02/18/2003	OFFICE EN	60	0	SL	770.00	0.00	770.00
MMH	04859	EQUIP-MO FURNITURI	49236	MS021981	04859-000	1	DESK,1PED	921.60			02/18/2003	OFFICE EN	144	0	SL	921.60	0.00	921.60
MMH	04859	EQUIP-MO FURNITURI	49237	MS021980	04859-000	1	DESK,1PED	921.60			02/18/2003	OFFICE EN	144	0	SL	921.60	0.00	921.60
MMH	04859	EQUIP-MO FURNITURI	49238		04859-000	2	BRIDGE M(	502.08			02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	49238		04859-000	1	DESK,1PED	785.28			02/18/2003	OFFICE EN	144	0	SL	1,287.36	0.00	1,287.36
MMH	04859	EQUIP-MO FURNITURI	49239	MS021978	04859-000	1	DESK,1PED	785.28			02/18/2003	OFFICE EN	144	0	SL	785.28	0.00	785.28
MMH	04859	EQUIP-MO FURNITURI	49240	MS021976	04859-000	1	BOOKCASE	382.56			02/18/2003	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	04859	EQUIP-MO FURNITURI	49241	MS021977	04859-000	1	BOOKCASE	382.56			02/18/2003	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	04859	EQUIP-MO FURNITURI	49242	MS021975	04859-000	1	CHAIR,PNE	472.32			02/18/2003	OFFICE EN	144	0	SL	472.32	0.00	472.32
MMH	04859	EQUIP-MO FURNITURI	49243	MS021974	04859-000	1	FILE,LAT,FI	432.00			02/18/2003	OFFICE EN	144	0	SL	432.00	0.00	432.00
MMH	04859	EQUIP-MO FURNITURI	49244	MS021973	04859-000	1	FILE,LAT,FI	432.00			02/18/2003	OFFICE EN	144	0	SL	432.00	0.00	432.00
MMH	04859	EQUIP-MO FURNITURI	49245	MS021972	04859-000	1	LABOR,FAE	520.00			02/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	49245	MS021972	04859-000	1	TABLE,ROU	303.36			02/18/2003	OFFICE EN	144	0	SL	823.36	0.00	823.36
MMH	02055	EQUIP-MOVE	49273		02055-000	1	BLD BANK	4,429.53	962613	HB120, 11	03/18/2003	HELMER	120	0	SL	4,429.53	0.00	4,429.53
MMH	02063	EQUIP-MOVE	49274		02063-001	1	NUSTEP-TR	6,345.50	420422		03/18/2003	NUSTEP IN	96	0	SL	6,345.50	0.00	6,345.50
MMH	02063	EQUIP-MOVE	49275		02063-002	1	PORTABLE	3,922.98	A834252L0	OPTOMA E	03/18/2003	PSI	120	0	SL	3,922.98	0.00	3,922.98
MMH	02082	EQUIP-MOVE	49276		02082-001	1	PEDIATRIC	15,345.00	1220908		03/18/2003	OLYMPUS /	36	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	49276		02082-001	1	RHINOLAR'	6,555.00	1201085		03/18/2003	OLYMPUS /	36	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	49276		02082-001	1	BRONCHOI	15,345.00	1200605		03/18/2003	OLYMPUS /	36	0	SL	37,245.00	0.00	37,245.00
MMH	02101	EQUIP-MOVE	49277		02101-000	1	FAX MACH	1,787.00		CANON	03/18/2003	IKON OFFI	60	0	SL	1,787.00	0.00	1,787.00
MMH	02105	EQUIP-MOVE	49278	MS023100	02125-000	1	HAAG STRE	5,000.00	M9002241	900MB	03/18/2003	JUDSON M	60	0	SL	5,000.00	0.00	5,000.00
MMH	02256	EQUIP-MO FURNITURI	49279	MS022493	02256-004	1	CHAIR,SWE	332.64			03/12/2003	OFFICE EN	144	0	SL	332.64	0.00	332.64
MMH	02256	EQUIP-MO FURNITURI	49280	MS022494	02256-004	1	CHAIR,SWE	332.64			03/12/2003	OFFICE EN	144	0	SL	332.64	0.00	332.64
MMH	02256	EQUIP-MO FURNITURI	49281	MS022495	02256-004	1	TAGS	6.00			03/12/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	49281	MS022495	02256-004	1	FABRIC,BL(	99.65			03/12/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	49281	MS022495	02256-004	1	FABRIC,RO	199.30			03/12/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	49281	MS022495	02256-004	1	CHAIR,SWE	332.64			03/12/2003	OFFICE EN	144	0	SL	637.59	0.00	637.59

MMH	02256	EQUIP-MOVE	49282	02256-004	1	TABLE,CAD	5,219.50	JA600	03/17/2003	MOPEC IN(	180	0	SL	5,219.50	173.98	5,219.50
MMH	02355	EQUIP-MO CLINEQUIP	49284	02355-012	3	ADJ.TRADE	-1,500.00		04/18/2003	OLYMPUS /	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	49284	02355-012	3	PEDIATRIC	17,400.40		03/18/2003	OLYMPUS /	36	0	SL	15,900.40	0.00	15,900.40
MMH	02355	EQUIP-MOVE	49286	02355-013	2	SOLARC HE	6,763.46	WELCH ALI	03/12/2003	PAUGH SU	60	0	SL	6,763.46	0.00	6,763.46
MMH	02377	EQUIP-MO CLINEQUIP	49292	02377-002	1	FORCE 2-2I	6,112.18	F2L42009T	03/18/2003	TYCO HEAL	60	0	SL	6,112.18	0.00	6,112.18
MMH	02377	EQUIP-MO CLINEQUIP	49293	02377-002	1	ALLEN BEA	5,260.00		03/12/2003	OR GROUP	60	0	SL	5,260.00	0.00	5,260.00
MMH	04630	EQUIP-MO FURNITURI	49298	MS024159	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49299	MS024150	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49300	MS024151	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49301	MS024152	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49302	MS024153	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49303	MS024145	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49304	MS024146	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49305	MS024147	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49306	MS024148	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49307	MS024149	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49308	MS024154	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49309	MS024155	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49310	MS024156	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49311	MS024157	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49312	MS024158	04630-000	1	TABLE,FOL	259.41		03/18/2003	OFFICE EN	144	0	SL	259.41	0.00	259.41
MMH	04630	EQUIP-MO FURNITURI	49313		04630-000	101	CHAIR,GUE	11,732.16		03/18/2003	OFFICE EN	144	0	SL	11,732.16	0.00	11,732.16
MMH	04630	EQUIP-MO FURNITURI	49314	MS024102	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49315	MS024103	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49316	MS024104	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49317	MS024105	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49318	MS024106	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49319	MS024107	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49320	MS024108	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49321	MS024109	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49322	MS024110	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49323	MS024111	04630-000	1	CHAIR,BUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49324	MS024112	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49325	MS024113	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49326	MS024114	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49327	MS024115	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49328	MS024116	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49329	MS024117	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49330	MS024118	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49331	MS024119	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49332	MS024120	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49333	MS024121	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49334	MS024122	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49335	MS024123	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49336	MS024124	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49337	MS024125	04630-000	1	CHAIR,GUE	116.16		03/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	04630	EQUIP-MO FURNITURI	49338	MS024126	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49339	MS024127	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49340	MS024128	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49341	MS024129	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49342	MS024130	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49343	MS024131	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49344	MS024132	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49345	MS024133	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49346	MS024134	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49347	MS024135	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49348	MS024136	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49349	MS024137	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49350	MS024138	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76

MMH	04630	EQUIP-MO FURNITURI	49351	MS024139	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49352	MS024140	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49353	MS024141	04630-000	1	DOLLY-TRA	101.76		03/18/2003	OFFICE EN	144	0	SL	101.76	0.00	101.76
MMH	04630	EQUIP-MO FURNITURI	49354	MS024101	04630-000	1	TABLE DOL	580.00		03/18/2003	OFFICE EN	144	0	SL	580.00	0.00	580.00
MMH	04630	EQUIP-MO FURNITURI	49355	MS024144	04630-000	1	TABLE DOL	580.00		03/18/2003	OFFICE EN	144	0	SL	580.00	0.00	580.00
MMH	04630	EQUIP-MO FURNITURI	49356	MS024143	04630-000	1	TAGS	316.00		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	49356	MS024143	04630-000	1	TABLE DOL	580.00		03/18/2003	OFFICE EN	144	0	SL	896.00	0.00	896.00
MMH	41640	EQUIP-MOVE	49357		04640-001	1	FAX MACH	1,811.08	CANON 31	03/18/2003	IKON OFFI	60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	49357		04640-001	1	FAX MACH	1,802.92	CANON 31	03/18/2003	IKON OFFI	60	0	SL	3,614.00	0.00	3,614.00
MMH	41753	EQUIP-MO FURNITURI	49359	MS024258	04805-000	1	2-SEAT BEI	843.00		03/18/2003	OFFICE EN	144	0	SL	843.00	0.00	843.00
MMH	41753	EQUIP-MO FURNITURI	49360	MS024257	04805-000	1	2-SEAT BEI	843.00		03/18/2003	OFFICE EN	144	0	SL	843.00	0.00	843.00
MMH	41753	EQUIP-MO FURNITURI	49361	MS024256	04805-000	1	2-SEAT BEI	843.00		03/18/2003	OFFICE EN	144	0	SL	843.00	0.00	843.00
MMH	41753	EQUIP-MO FURNITURI	49362	MS024255	04805-000	1	2-SEAT BEI	843.00		03/18/2003	OFFICE EN	144	0	SL	843.00	0.00	843.00
MMH	41753	EQUIP-MO FURNITURI	49363	MS024254	04805-000	1	2-SEAT BEI	843.00		03/18/2003	OFFICE EN	144	0	SL	843.00	0.00	843.00
MMH	41753	EQUIP-MO FURNITURI	49364	MS024253	04805-000	1	2-SEAT BEI	843.00		03/18/2003	OFFICE EN	144	0	SL	843.00	0.00	843.00
MMH	41753	EQUIP-MO FURNITURI	49365	MS024252	04805-000	1	2-SEATER \	1,059.85		03/18/2003	OFFICE EN	144	0	SL	1,059.85	0.00	1,059.85
MMH	41753	EQUIP-MO FURNITURI	49366	MS024251	04805-000	1	2-SEATER \	1,059.85		03/18/2003	OFFICE EN	144	0	SL	1,059.85	0.00	1,059.85
MMH	41753	EQUIP-MO FURNITURI	49367	MS024250	04805-000	1	2-SEATER \	1,059.85		03/18/2003	OFFICE EN	144	0	SL	1,059.85	0.00	1,059.85
MMH	41753	EQUIP-MO FURNITURI	49368	MS024249	04805-000	1	2-SEATER \	1,059.85		03/18/2003	OFFICE EN	144	0	SL	1,059.85	0.00	1,059.85
MMH	41753	EQUIP-MO FURNITURI	49376	MS024242	04805-000	1	3-SEATER \	1,490.40		03/18/2003	OFFICE EN	144	0	SL	1,490.40	0.00	1,490.40
MMH	41753	EQUIP-MO FURNITURI	49377	MS024241	04805-000	1	3-SEATER \	1,490.40		03/18/2003	OFFICE EN	144	0	SL	1,490.40	0.00	1,490.40
MMH	41753	EQUIP-MO FURNITURI	49378	MS024240	04805-000	1	3-SEATER \	1,490.40		03/18/2003	OFFICE EN	144	0	SL	1,490.40	0.00	1,490.40
MMH	41753	EQUIP-MO FURNITURI	49379	MS024239	04805-000	1	3-SEATER \	1,490.40		03/18/2003	OFFICE EN	144	0	SL	1,490.40	0.00	1,490.40
MMH	41753	EQUIP-MO FURNITURI	49380	MS024238	04805-000	1	3-SEATE W	1,490.40		03/18/2003	OFFICE EN	144	0	SL	1,490.40	0.00	1,490.40
MMH	41753	EQUIP-MO FURNITURI	49381	MS024237	04805-000	6	45 DEGREE	1,736.28		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	49381	MS024237	04805-000	4	90 DEGREE	1,254.47		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	49381	MS024237	04805-000	1	LABOR/TA(	6,647.00		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	49381	MS024237	04805-000	1	3-SEATER \	1,490.40		03/18/2003	OFFICE EN	144	0	SL	11,128.15	0.00	11,128.15
MMH	04800	EQUIP-MOVE	49424		04809-000	1	DRAIN LINE	9,904.10		03/18/2003	MYTANA	60	0	SL	9,904.10	0.00	9,904.10
MMH	02454	EQUIP-MOVE	49430		02454-001	1	TELEPHON	140.00		03/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49430		02454-001	1	TELEPHON	100.00		03/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49430		02454-001	2	TELEPHON	394.00		03/18/2003		60	0	SL	634.00	0.00	634.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	CLEANING,	183.40		03/12/2003	BUD'S CLE	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	STORAGE	20,814.00		03/12/2003	SMITH DRA	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	MOVING/II	630.00		03/12/2003	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	MISC:TALL	96.70		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	MS SCARF	16.50		03/12/2003	HOME DEP	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	BULLETIN E	6.49		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	CORKBOAF	8.99		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	MISC:STAR	69.28		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	WALL CLO(	19.99		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	MISC./SHE	21.92		03/12/2003	HOME DEP	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	4	PLANTS	59.98		03/12/2003	HOME DEP	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	4	FRAMES	109.88		03/12/2003	BEN FRAN	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	MTL WL H/	15.00		03/12/2003	PIER 1	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	F/G PANEL	63.63		03/12/2003	PIER 1	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	FLORAL VA	50.00		03/12/2003	PIER 1	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	PICTURES	16.37		03/12/2003	PIER 1	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	CLOCK,RO(	30.00		03/12/2003	PIER 1	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	2	ART WORK	26.00		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	HANGERS,I	36.11		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	FIRST AID K	9.99		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	6	PLANTS/PL	39.43		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	VACUUM	99.99		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	TOASTER C	24.99		03/12/2003	KMART	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	49436		02454-001	1	COFFEEMA	14.99		03/12/2003	KMART	60	0	SL	22,463.63	0.00	22,463.63
MMH	41711	EQUIP-MO FURNITURI	49450		52993-002	4	SHELF-HLF	556.13		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49450		52993-002	4	WALL CHA	150.00		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49450		52993-002	1	CENTER DR	35.49		03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	49450	52993-002	2	KEYBOARD	258.34			03/18/2003	OFFICE EN	144	0	SL	999.96	0.00	999.96
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	4	BRACKET-S	48.68			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	4	END PANEI	417.44			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	16	BRACKET-S	194.72			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	PANEL-TAC	391.36			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	16	WIRE MAN	210.88			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	3	BASE PWR	273.75			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	PANEL-TAC	393.39			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	3	PANEL-TAC	1,382.46			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	8	PANEL-TAC	4,542.24			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	4	BRACKET V	161.22			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	2	PWR POLE-	380.22			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	6	RECEPTACI	436.96			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	2	PANEL-TAC	673.22			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	PANEL-TAC	246.38			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	BOOKCASE	176.67			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	FILE-2DWR	373.33			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	RETURN DE	279.44			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	1	DESK-SGL F	332.78			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49457	52987-001	4	CHAIR,W/A	5,810.13			03/18/2003	OFFICE EN	144	0	SL	16,725.27	0.00	16,725.27
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	3	WORKSURI	1,041.78			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	6	RETURN,M	3,394.50			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	22	LIGHT-SHE	2,510.76			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	22	SHELF-HLF	2,489.14			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	6	PANEL-TAC	2,120.10			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	9	PANEL-TAC	3,540.51			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	3	PANEL-TAC	1,382.46			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	24	PANEL-TAC	10,098.24			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	20	PED-FREES	6,509.20			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	20	CTR DRAW	709.80			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	18	WORKSURI	6,210.00			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	16	END PANEI	1,792.64			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	2	TOP-SELF E	387.22			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	4	CABINET-SI	1,083.76			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	2	DESK-SHEL	364.44			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	1	DESK-SGL F	332.78			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	1	TABLE BAS	160.00			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	1	TABLE TOP	131.11			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	1	DEKS,SGL F	376.67			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	2	RETURN-DI	558.88			03/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	1	DEKS,SGL F	332.78			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	8	KEYBOARD	1,033.36			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	4	BOOKCASE	706.68			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	4	FILE-LAT,2I	1,493.32			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	2	RETURN-DI	558.88			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	1	DESK,SGL F	332.78			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49458	52993-002	22	CHAIR,W/A	5,996.59			03/18/2003	OFFICE EN	144	0	SL	55,648.38	0.00	55,648.38
MMH	02301	EQUIP-MOVE	49459	02301-000	1	ICE MACHI	3,778.14	A12458,A2	FOLLETT	04/18/2003	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	49459	02301-000	1	REFRIGERA	250.00		SUMMIT 1	04/18/2003	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	49459	02301-000	1	REFRIGERA	567.00		SUMMIT 1	04/18/2003	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	49459	02301-000	1	ICE MACHI	3,648.00	A18317,A23122		04/18/2003	AVL SHOW	120	0	SL	8,243.14	0.00	8,243.14
MMH	02301	EQUIP-MOVE	49460	02301-000	1	MICROWA	139.00	SZ902449K		04/18/2003	BALLARDS	60	0	SL	139.00	0.00	139.00
MMH	02301	EQUIP-MOVE	49462	02301-000	4	CABLE	35.80			04/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	49462	02301-000	1	TV 20"	630.00		ZENITH 20'	04/18/2003	RJ CARLSO	60	0	SL	665.80	0.00	665.80
MMH	02301	EQUIP-MO CLINEQUIP	49463	02301-000	1	SKYTRON V	220.61			04/18/2003	COLLIERS	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49463	02301-000	1	SKYTRON V	265.61			04/18/2003	COLLIERS	60	0	SL	486.22	0.00	486.22
MMH	02301	EQUIP-MO CLINEQUIP	49464	02301-000	1	STOOL,EXA	150.00			04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49464	02301-000	1	OTOSCOPE	89.05			04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49464	02301-000	1	OPTHALM(	147.05			04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00

MMH	02301	EQUIP-MO CLINEQUIP	49464		02301-000	1	LIGHT,EXAI	695.39		04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49464		02301-000	1	STAND,MC	289.51		04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49464		02301-000	1	TRANSFOR	338.62		04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49464		02301-000	1	CART,SUPP	400.00		04/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49464		02301-000	1	GAUGE, W.	114.84		04/18/2003	GEN.MEDI(	60	0	SL	2,224.46	0.00	2,224.46
MMH	02301	EQUIP-MO CLINEQUIP	49465		02301-000	3	STD 3 MOI	979.28		04/18/2003	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49465		02301-000	1	PROTECTIV	38.79		04/18/2003	GENZYME	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49465		02301-000	6	WASTEBSK	79.26		04/18/2003	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49465		02301-000	1	TRASH CAN	50.32		04/18/2003	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	49465		02301-000	1	TRASH CAN	84.27		04/18/2003	UNISOURC	60	0	SL	1,231.92	0.00	1,231.92
MMH	02301	EQUIP-MOVE	49467		02301-000	1	TELEPHON	236.50		04/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	49467		02301-000	1	TELEPHON	236.50		04/18/2003		60	0	SL	473.00	0.00	473.00
MMH	02064	EQUIP-MO CLINEQUIP	49471		02064-003	3	STRETCHEF	10,224.27		04/18/2003	TECHLEM M	180	0	SL	10,224.27	340.81	10,224.27
MMH	02355	EQUIP-MO CLINEQUIP	49472		02355-008	1	JET VENTIL	19,110.00		04/16/2003	SUSQUEHA	120	0	SL	19,110.00	0.00	19,110.00
MMH	02390	EQUIP-MOVE	49473		02390-001	1	FAX/COPIE	1,995.00	CANON IR1	04/18/2003	IKON OFFI	60	0	SL	1,995.00	0.00	1,995.00
MMH	02531	EQUIP-MO CLINEQUIP	49475	MS023101	02531-000	1	CHAIR,POD	4,160.00	HA030086	JGHA90P	04/18/2003	MED-ELECT	60	0	SL	4,160.00	0.00	4,160.00
MMH	02625	EQUIP-MOVE	49478		02625-003	3	CART,PLAT	7,631.47	50988A01	151186B03(	04/18/2003	FRS	120	0	SL	7,631.47	0.00	7,631.47
MMH	02625	EQUIP-MOVE	49479		02625-004	2	CART,TRAY	5,482.94			04/18/2003	FRS	120	0	SL	5,482.94	0.00	5,482.94
MMH	02625	EQUIP-MO FURNITURI	49481	MS024282	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49482	MS024283	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49483	MS024284	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49484	MS024285	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49485	MS024286	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49486	MS024287	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49487	MS024288	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49488	MS024289	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49489	MS024290	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49490	MS024291	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49491	MS024292	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	02625	EQUIP-MO FURNITURI	49492	MS024293	02625-004	1	CHAIR,OPN	318.24			04/18/2003	OFFICE EN	144	0	SL	318.24	0.00	318.24
MMH	04800	EQUIP-MOVE	49504		04800-023	1	FAX MACH	1,075.00	CANON 20		04/18/2003	IKON OFFI	60	0	SL	1,075.00	0.00	1,075.00
MMH	02625	EQUIP-MOVE	49508		02625-003	1	FREEZER,W	5,660.00			04/18/2003	ANSEL'S	120	0	SL	5,660.00	0.00	5,660.00
MMH	41790	EQUIP-MOVE	49509		04790-001	1	SMART BO	1,752.00			04/18/2003	CLARK POV	120	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	49509		04790-001	1	PORTABLE	10,838.33			04/18/2003	CLARK POV	120	0	SL	12,590.33	0.00	12,590.33
MMH	02302	EQUIP-MOVE	49534		02302-000	1	TELEPHON	274.00			04/18/2003		60	0	SL	274.00	0.00	274.00
MMH	02302	EQUIP-MO CLINEQUIP	49536		02302-000	2	IVAC THER	592.00			04/18/2003	ALARIS	60	0	SL	592.00	0.00	592.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	RJ45- 8 PO	27.50			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	CRIMP TOO	79.00			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	CORDED H.	396.95			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	MICRO TO(	249.00			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	CR-7 AUDI(	244.56			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	XTRA INSTI	294.59			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	REMOTE PI	49.05			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	SIEMON ST	242.85			04/18/2003	JENSEN TO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	49541		02302-000	1	CABLE LOC	687.00			04/18/2003	JENSEN TO	60	0	SL	2,270.50	0.00	2,270.50
MMH	04859	EQUIP-MOVE	49545		04806-001	2	TELEPHON	472.00			04/18/2003		60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	49545		04806-001	2	TELEPHON	474.00			04/18/2003		60	0	SL	946.00	0.00	946.00
MMH	41711	EQUIP-MO FURNITURI	49579		52996-006	4	SHELVING	1,043.26			04/18/2003	REGIONAL	144	0	SL	1,043.26	0.00	1,043.26
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	LIGHT SHEI	487.81			04/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	2	CHAIR,MU	516.00			04/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	2	PED,SPRT,F	558.66			04/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	WORKSURI	414.68			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	WORKSURI	346.25			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	WORKSURI	400.49			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	BIN-STORA	193.65			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	2	BIN-STORA	366.02			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	LABOR,COI	151.97			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	2	LIGHT SHEI	204.56			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	BIN-STORA	201.26			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	BIN-STORA	193.65			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	LABOR,HU	77.62			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	LIGHT-SHE	121.88			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49580		52996-006	1	BIN-STORA	344.22			04/18/2003	OFFICE EN	144	0	SL	4,578.72	0.00	4,578.72
MMH	02082	EQUIP-MOVE	49582		43766-000	1	LCD PROJE	2,695.00			04/18/2003	ELECT.OFF	60	0	SL	2,695.00	0.00	2,695.00
MMH	02087	EQUIP-MO FURNITURI	49587	MS024295	02087-000	1	CHAIR,OPN	481.92			05/18/2003	OFFICE EN	144	0	SL	481.92	0.00	481.92
MMH	02087	EQUIP-MO FURNITURI	49588	MS024296	02087-000	1	CHAIR,OPN	481.92			05/18/2003	OFFICE EN	144	0	SL	481.92	0.00	481.92
MMH	02087	EQUIP-MO FURNITURI	49589	MS024297	02087-000	1	TABLE-REC	396.96			05/18/2003	OFFICE EN	144	0	SL	396.96	0.00	396.96
MMH	02087	EQUIP-MO FURNITURI	49590	MS024298	02087-000	1	TABLE,REC	396.96			05/18/2003	OFFICE EN	144	0	SL	396.96	0.00	396.96
MMH	02087	EQUIP-MO FURNITURI	49591	MS024299	02087-000	1	CHAIR,TAS	200.31			05/18/2003	OFFICE EN	144	0	SL	200.31	0.00	200.31
MMH	02087	EQUIP-MO FURNITURI	49592	MS024300	02087-000	1	CHAIR,TAS	200.31			05/18/2003	OFFICE EN	144	0	SL	200.31	0.00	200.31
MMH	02087	EQUIP-MO FURNITURI	49593	MS024301	02087-000	1	STOOL,PNE	406.56			05/18/2003	OFFICE EN	144	0	SL	406.56	0.00	406.56
MMH	02087	EQUIP-MO FURNITURI	49594	MS024302	02087-000	1	STOOL,PNE	406.56			05/18/2003	OFFICE EN	144	0	SL	406.56	0.00	406.56
MMH	02087	EQUIP-MO FURNITURI	49595	MS024303	02087-000	1	COFFEE TA	250.00			05/18/2003	OFFICE EN	144	0	SL	250.00	0.00	250.00
MMH	02087	EQUIP-MO FURNITURI	49596	MS024304	02087-000	1	LABOR/FR	70.08			05/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	49596	MS024304	02087-000	1	FLOOR LAM	150.00			05/18/2003	OFFICE EN	144	0	SL	220.08	0.00	220.08
MMH	02101	EQUIP-MO CLINEQUIP	49597		02101-001	3	DEFIBRILLA	28,178.83			05/18/2003	ZOLL MED	60	0	SL	28,178.83	0.00	28,178.83
MMH	02151	EQUIP-MOVE	49600		02151-000	4	ART DISPLA	1,033.00			05/18/2003	WAGGONE	60	0	SL	1,033.00	0.00	1,033.00
MMH	02256	EQUIP-MO CLINEQUIP	49601		02256-004	1	SCALE,PED	3,157.24	02483	50	05/18/2003	OLYMPIC M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	49601		02256-004	1	SCALE,PED	3,070.50	2480	50	05/18/2003	OLYMPIC M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	49601		02256-004	2	HEIGHT GA	650.00			05/18/2003	SCALE-TRO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	49601		02256-004	1	SCALE,STAI	2,195.00	5002-7862		05/18/2003	SCALE-TRO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	49601		02256-004	1	SCALE,STAI	2,195.00	5002-7861		05/18/2003	SCALE-TRO	60	0	SL	11,267.74	0.00	11,267.74
MMH	02256	EQUIP-MOVE	49602		02256-004	1	ICE MACHI	4,202.28	B25409	B25386	05/18/2003	FOLLETT	120	0	SL	4,202.28	0.00	4,202.28
MMH	02355	EQUIP-MO CLINEQUIP	49603		02355-009	1	REDDICK C	773.40			05/18/2003	PILLINGWE	60	0	SL	773.40	0.00	773.40
MMH	02425	EQUIP-MOVE	49607		02425-003	1	REFRIGERA	14,802.96		KENDRO	05/18/2003	FISHER HE	120	0	SL	14,802.96	0.00	14,802.96
MMH	02625	EQUIP-MOVE	49608		02625-004	1	ICE MACHI	4,205.47	208-230V/	NORDON II	05/18/2003	ARAMARK	120	0	SL	4,205.47	0.00	4,205.47
MMH	02260	EQUIP-MOVE	49609		02260-000	1	HAZ-MAT E	9,789.97			05/18/2003	DIFF.INVO	60	0	SL	9,789.97	0.00	9,789.97
MMH	41720	EQUIP-MO CLINEQUIP	49619		04720-001	98	MATTRESS	23,520.00			05/18/2003	HILL-ROM	60	0	SL	23,520.00	0.00	23,520.00
MMH	02775	EQUIP-MOVE	49650		02945-000	1	PICTURE W	105.86			05/18/2003	SERENDEP	60	0	SL	105.86	0.00	105.86
MMH	02775	EQUIP-MO FURNITURI	49652		02945-000	1	SHREDDER	649.99			05/18/2003	OFFICE SH	144	0	SL	649.99	0.00	649.99
MMH	02775	EQUIP-MO FURNITURI	49653		02945-000	1	LABOR	25.00			05/18/2003	C.MURI	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	49653		02945-000	1	TRANSCRIE	339.99			05/18/2003	OFFICE SH	144	0	SL	364.99	0.00	364.99
MMH	02609	EQUIP-MO CLINEQUIP	49700		02609-001	1	FREIGHT	2,107.69			05/18/2003	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	49700		02609-001	3	HEAVY DU	135.00			05/18/2003	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	49700		02609-001	1	CARDIAC B	49.00			05/18/2003	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	49700		02609-001	32	STANDARD	2,880.00			05/18/2003	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	49700		02609-001	8	PREMIER R	600.00			05/18/2003	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	49700		02609-001	65	ALUMINUM	52,645.44			05/18/2003	ARMSTRON	60	0	SL	58,417.13	0.00	58,417.13
MMH	02255	EQUIP-MO CLINEQUIP	49718		02255-000	1	LIGHT SOU	3,500.00	CLV-U40	OLYMPUS	06/18/2003	DIRECT RE	120	0	SL	3,500.00	0.00	3,500.00
MMH	02072	EQUIP-MO CLINEQUIP	49723		02609-001	4	WALL SUC	520.00			06/18/2003	TRIANIM H	60	0	SL	520.00	0.00	520.00
MMH	02609	EQUIP-MO CLINEQUIP	49724		02609-001	22	WALL SUC	2,860.00			06/18/2003	TRIANIAM	60	0	SL	2,860.00	0.00	2,860.00
MMH	02053	EQUIP-MO CLINEQUIP	49725		02609-001	6	WALL SUC	780.00			06/18/2003	TRIANIAM	60	0	SL	780.00	0.00	780.00
MMH	02105	EQUIP-MO CLINEQUIP	49727		02609-001	24	WALL SUC	3,120.00			06/18/2003	TRIANIAM	60	0	SL	3,120.00	0.00	3,120.00
MMH	02101	EQUIP-MO CLINEQUIP	49728		02609-001	37	WALL SUC	4,810.00			06/18/2003	TRIANIAM	60	0	SL	4,810.00	0.00	4,810.00
MMH	02609	EQUIP-MO CLINEQUIP	49729		02609-001	15	WALL SUC	1,950.00			06/18/2003	TRINIAM	60	0	SL	1,950.00	0.00	1,950.00
MMH	02151	EQUIP-MO CLINEQUIP	49730		02609-001	24	WALL SUC	3,120.00			06/18/2003	TRIANIM C	60	0	SL	3,120.00	0.00	3,120.00
MMH	02103	EQUIP-MO CLINEQUIP	49731		02609-001	2	WALL SUC	260.00			06/18/2003	TRINIAM	60	0	SL	260.00	0.00	260.00
MMH	02110	EQUIP-MO CLINEQUIP	49736		02609-001	4	WALL SUC	1,280.00			06/18/2003	TRIANIAM	60	0	SL	1,280.00	0.00	1,280.00
MMH	02625	EQUIP-MOVE	49742		02625-003	1	PIZZA OVEI	6,463.80			06/18/2003	ARAMARK	120	0	SL	6,463.80	0.00	6,463.80
MMH	02625	EQUIP-MOVE	49743		02625-004	1	SANDWICH	2,411.85			06/18/2003	FRS	120	0	SL	2,411.85	0.00	2,411.85
MMH	02926	EQUIP-MOVE	49744		02926-001	1	OVEN RAN	389.95	RM512488	WHIRLPOC	06/18/2003	JOE HOWE	120	0	SL	389.95	0.00	389.95
MMH	04615	EQUIP-MO FURNITURI	49747		04615-000	1	LABOR	636.00			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49747		04615-000	2	LAMINATE	262.28			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49747		04615-000	2	TABLE,TOP	1,298.58			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49747		04615-000	2	TABLE,ADJ	380.76			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	49747		04615-000	7	CHAIR,HI B	1,225.00			06/18/2003	OFFICE EN	144	0	SL	3,802.62	0.00	3,802.62
MMH	41730	EQUIP-MO FURNITURI	49754	MS024554	04730-009	1	DESK,NO P	557.28			06/18/2003	OFFICE EN	144	0	SL	557.28	0.00	557.28
MMH	41730	EQUIP-MO FURNITURI	49755	MS024553	04730-009	1	LABOR	6.00			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	49755	MS024553	04730-009	1	PED,2FILE I	260.64			06/18/2003	OFFICE EN	144	0	SL	266.64	0.00	266.64
MMH	41730	EQUIP-MO FURNITURI	49756	MS024552	04730-009	1	BOOKCASE	382.56			06/15/2003	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	02431	EQUIP-MO CLINEQUIP	49766	MS018752	02431-000	1	PICC TRAIN	2,000.00	030LJH,030LKO		06/18/2003	SONOSITE	60	0	SL	2,000.00	0.00	2,000.00
MMH	04791	EQUIP-MOVE	49767		02529-000	2	DIGITAL LI	1,821.69			06/18/2003	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	49767		02529-000	1	TELEPHON	212.36			06/18/2003		60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	49767		02529-000	5	TELEPHON	1,061.80			06/18/2003		60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	49767		02529-000	12	TELEPHON	2,548.32			06/18/2003		60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	49767		02529-000	12	TELEPHON	2,548.52			06/18/2003		60	0	SL	8,192.69	0.00	8,192.69
MMH	04791	EQUIP-MOVE	49768		02529-000	7	EXAM RM	327.95			06/18/2003	MEDICAL A	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	49768		02529-000	7	LIGHT OAK	271.55			06/18/2003	MEDICAL A	60	0	SL	599.50	0.00	599.50
MMH	04791	EQUIP-MOVE	49769		02529-000	1	FAX MACH	1,477.00			06/18/2003	IKON OFFI	60	0	SL	1,477.00	0.00	1,477.00
MMH	04791	EQUIP-MOVE	49770		02529-000	1	INTERIOR D	152.00			06/18/2003	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	49770		02529-000	1	ARTWORK,	1,255.00			06/18/2003	OFFICE EN	60	0	SL	1,407.00	0.00	1,407.00
MMH	04791	EQUIP-MO FURNITURI	49771		02529-000	1	LABOR	116.00			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49771		02529-000	2	WORKSURI	268.80			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49771		02529-000	1	PANEL-TAC	260.16	CUBICAL SECTION		06/18/2003	OFFICE EN	144	0	SL	644.96	0.00	644.96
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	3	PAPERFLO	783.36			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	3	TOP-1 BUL	295.20			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	3	CABINET,S	885.60			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	2	LIGHT-SHE	235.20			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	2	STORAGE E	1,784.64			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	2	DESK,1PED	1,701.12			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	8	CHAIR,STA	610.56			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	1	TABLE-ROU	291.84			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	1	EASEL-GRC	367.00			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	5	TABLE,REC	1,800.00			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	17	CHAIR,GUE	3,100.80			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	1	STORAGE E	760.32			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	4	CHAIR,GUE	483.84		422481M	06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	4	STOOL,W/(	839.16			06/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	8	LAMP,WO(	2,000.00			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	1	CHAIR,SGL,	254.11			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	1	LABOR,FAE	11,050.23			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	3	CHAIR,XL,S	1,549.26			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	6	TABLE,SQ E	1,875.54			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	17	3-SEATER (	6,410.10			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	49772		02529-000	15	2-SEATER (	6,902.10			06/18/2003	OFFICE EN	144	0	SL	43,979.98	0.00	43,979.98
MMH	04791	EQUIP-MO CLINEQUIP	49773		02529-000	1	SPHYG,ANE	123.38			06/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	49773		02529-000	4	HAMMER,I	10.04			06/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	49773		02529-000	1	LIGHT,UV \	354.72			06/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	49773		02529-000	1	MAYO STA	333.30			06/18/2003	GEN.MEDI(	60	0	SL	821.44	0.00	821.44
MMH	04791	EQUIP-MO CLINEQUIP	49774		02529-000	1	FLOOR STA	1,555.45			06/18/2003	STERIS	60	0	SL	1,555.45	0.00	1,555.45
MMH	04791	EQUIP-MOVE	49777		02529-000	1	OPTICAL FI	2,000.00			06/18/2003	AVL EYE	60	0	SL	2,000.00	0.00	2,000.00
MMH	02295	EQUIP-MOVE	49792		02295-000	1	VCR	189.00	107Y2139	JVC HRS59	06/18/2003	VIDEO SYS	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	49792		02295-000	1	DOCUMEN	2,895.00	2111079	SAMSUNG	06/18/2003	VIDEO SYS	60	0	SL	3,084.00	0.00	3,084.00
MMH	02295	EQUIP-MOVE	49793		02295-000	1	AUDIO VIS	20,950.83		SHARP	06/18/2003	VIDEO SYS	60	0	SL	20,950.83	0.00	20,950.83
MMH	02060	EQUIP-MO CLINEQUIP	49805		04800-018	30	OVERBED L	557.10			06/18/2003	CAM BAR	60	0	SL	557.10	0.00	557.10
MMH	02060	EQUIP-MOVE	49806		04800-018	1	20 TV'S INS	600.00			06/18/2003	MIKE YOUI	60	0	SL	600.00	0.00	600.00
MMH	02060	EQUIP-MOVE	49808		04800-018	1	TELEPHON	73.50			06/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02060	EQUIP-MOVE	49808		04800-018	1	TELEPHON	73.50			06/18/2003		60	0	SL	147.00	0.00	147.00
MMH	41711	EQUIP-MO FURNITURI	49820		52992-002	1	LABOR	348.87			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49820		52992-002	2	WORKSURI	342.22			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	49820		52992-002	3	PANEL-ME	784.47			06/18/2003	OFFICE EN	144	0	SL	1,475.56	0.00	1,475.56
MMH	04980	EQUIP-MO FURNITURI	49827		43851-000	1	FULL HGT \	5,300.00			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	49827		43851-000	1	LABOR/UP	887.00			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	49827		43851-000	20	CHAIR,GUE	2,323.20			06/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	49827		43851-000	6	TABLE,FOL	1,635.54			06/18/2003	OFFICE EN	144	0	SL	10,145.74	0.00	10,145.74
MMH	02064	EQUIP-MOVE	49829		02064-003	1	ENSITE 300	172,020.00	321		07/18/2003	ENDOCARD	120	0	SL	172,020.00	0.00	172,020.00
MMH	02082	EQUIP-MO FURNITURI	49830	MS024523	02082-001	1	DESK,1PED	785.28			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02082	EQUIP-MO FURNITURI	49830	MS024523	02082-001	1	BRIDGE-M(	254.88			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	49830	MS024523	02082-001	1	STD SPRIN(	221.40			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	49830	MS024523	02082-001	1	DESK,1PED	921.60			07/18/2003	OFFICE EN	144	0	SL	2,183.16	0.00	2,183.16
MMH	02082	EQUIP-MO FURNITURI	49831	MS024522	02082-001	1	FILE-LAT,1S	516.96			07/18/2003	OFFICE EN	144	0	SL	516.96	0.00	516.96
MMH	02082	EQUIP-MO FURNITURI	49832	MS024521	02082-001	1	BOOKCASE	337.44			07/18/2003	OFFICE EN	144	0	SL	337.44	0.00	337.44
MMH	02082	EQUIP-MO FURNITURI	49834	MS024524	02082-001	1	CHAIR,GUE	195.36			07/18/2003	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02082	EQUIP-MO FURNITURI	49835	MS024525	02082-001	1	LABOR	12.00			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	49835	MS024525	02082-001	1	CHAIR,GUE	195.36			07/18/2003	OFFICE EN	144	0	SL	207.36	0.00	207.36
MMH	02101	EQUIP-MOVE	49837		02101-001	2	ICE MACHI	8,069.14			07/18/2003	FOLLETT	120	0	SL	8,069.14	0.00	8,069.14
MMH	02179	EQUIP-MOVE	49839		02179-000	1	PROJECTOI	179.00			07/18/2003	CORPORAT	60	0	SL	179.00	0.00	179.00
MMH	02179	EQUIP-MOVE	49842		02179-000	1	LABOR	25.00			07/18/2003	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MOVE	49842		02179-000	1	VCR	79.00		MAGNAVO	07/18/2003	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MOVE	49842		02179-000	1	TV 25"	289.00		RCA	07/18/2003	M.YOUNG	60	0	SL	393.00	0.00	393.00
MMH	02200	EQUIP-MOVE	49858		02200-000	1	BLADDERS(	9,990.00			07/18/2003	DIAGNOSTI	60	0	SL	9,990.00	0.00	9,990.00
MMH	02255	EQUIP-MO CLINEQUIP	49859		02255-001	1	FLUID WAF	4,845.00	20030253		07/18/2003	LEVEL 1	60	0	SL	4,845.00	0.00	4,845.00
MMH	02256	EQUIP-MOVE	49860		02256-004	1	FAX MACH	1,787.00		CANON LC	07/18/2003	IKON OFFI	60	0	SL	1,787.00	0.00	1,787.00
MMH	02355	EQUIP-MO CLINEQUIP	49867		02355-014	1	REUSALBE	495.94			07/18/2003	OR GROUP	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	49867		02355-014	4	YELLOFIN S	16,013.40			07/18/2003	OR GROUP	60	0	SL	16,509.34	0.00	16,509.34
MMH	02425	EQUIP-MO CLINEQUIP	49872		02425-003	2	BAXA REPE	5,190.00			07/18/2003	BAXA	120	0	SL	5,190.00	0.00	5,190.00
MMH	02452	EQUIP-MO CLINEQUIP	49891		02452-000	1	INJECTOR S	36,901.40			07/18/2003	MEDRAD	60	0	SL	36,901.40	0.00	36,901.40
MMH	02531	EQUIP-MOVE	49895		02531-000	1	FAX MACH	1,787.00		CANON LC	07/18/2003	IKON OFFI	60	0	SL	1,787.00	0.00	1,787.00
MMH	41730	EQUIP-MOVE	50007		04730-008	1	BOARD STA	396.76			07/18/2003	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	50007		04730-008	1	DIGITAL CC	2,636.44			07/18/2003	CORPORAT	60	0	SL	3,033.20	0.00	3,033.20
MMH	02377	EQUIP-MOVE	50020		02377-000	1	FAX MACH	1,012.44			07/18/2003	IKON OFFI	60	0	SL	1,012.44	0.00	1,012.44
MMH	02377	EQUIP-MOVE	50021		02377-000	1	FAX MACH	1,025.00			07/18/2003	IKON OFFI	60	0	SL	1,025.00	0.00	1,025.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	LABOR	400.00			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	PED F-FRO	212.85			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	8	PAPER TRA	110.08			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	TOOL BAR	35.69			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	MOUSE	57.62			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	KEYBOARD	153.08			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	TASK LIGH	82.13			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	TACKBOAR	64.50			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	2	SHELF,STO	118.68			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	4	SHELF,STO	227.04			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	7	SHELF,STO	334.11			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	FLIP W/LO	133.73			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	SHELF, B S	108.35			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	9	DRAWER, (	618.75			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	DRAWER, E	53.90			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	12	DRAWER, A	501.60			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	4	C TRAY/SH	180.40			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	8	C FRAME 2	761.20			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	LOCKER W,	798.60			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	SUPPORT,(	161.70			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	SUPPORT,(	212.85			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	WORKSURI	128.14			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	WORKSURI	149.60			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	WORKSURI	191.40			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	WORKSURI	309.65			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	WORKSURI	892.65			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	DRAWER,P	18.06			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	SHELF,STO	59.34			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	SHELF,STO	56.76			07/18/2003	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50022		02377-000	1	SHELF,STO	47.73			07/18/2003	KLINGMAN	60	0	SL	7,180.19	0.00	7,180.19
MMH	02377	EQUIP-MO CLINEQUIP	50023		02377-000	1	ULTRAFLO	4,001.26			07/18/2003	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50023		02377-000	1	HEX WREN	330.00			07/18/2003	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50023		02377-000	1	PHACO HA	4,876.00			07/18/2003	ALCON	60	0	SL	9,207.26	0.00	9,207.26
MMH	02377	EQUIP-MOVE	50024		02377-000	1	WIRE RACK	1,115.00			07/18/2003	ESP	60	0	SL	1,115.00	0.00	1,115.00

MMH	02377	EQUIP-MO FURNITURI	50025	02377-000	10	QUICK DES	1,436.95			07/18/2003	CARSTENS	144	0	SL	1,436.95	0.00	1,436.95
MMH	02377	EQUIP-MOVE	50026	02377-000	1	RADIO W/S	1,318.76			07/18/2003	REED PROD	60	0	SL	1,318.76	0.00	1,318.76
MMH	02377	EQUIP-MO CLINEQUIP	50027	02377-000	10	VACUUM F	1,925.79			07/18/2003	DATEX-OHI	60	0	SL	1,925.79	0.00	1,925.79
MMH	02377	EQUIP-MOVE	50028	02377-000	2	ILLUMINAT	1,725.84			07/18/2003	DIAG.IMAG	60	0	SL	1,725.84	0.00	1,725.84
MMH	02377	EQUIP-MO CLINEQUIP	50029	02377-000	4	CART.LINEI	2,378.68			07/18/2003	TINGUE,BR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50029	02377-000	4	CART,LINEI	1,190.80			07/18/2003	TINGUE,BR	60	0	SL	3,569.48	0.00	3,569.48
MMH	02377	EQUIP-MO CLINEQUIP	50030	02377-000	4	COVER,BLA	367.70			07/18/2003	H MCCRAV	60	0	SL	367.70	0.00	367.70
MMH	02377	EQUIP-MOVE	50031	02377-000	3	TELPHONE	970.72			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50031	02377-000	3	TELEPHON	970.71			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50031	02377-000	1	TELEPHON	323.57			07/18/2003		60	0	SL	2,265.00	0.00	2,265.00
MMH	02377	EQUIP-MO CLINEQUIP	50032	02377-000	2	CABINET,3	14,941.32			07/18/2003	INNERSPAC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50032	02377-000	1	CABINET,3	3,590.00			07/18/2003	INNERSPAC	60	0	SL	18,531.32	0.00	18,531.32
MMH	02377	EQUIP-MO CLINEQUIP	50033	02377-000	1	DURASENS	150.00			07/18/2003	NELCOR	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50033	02377-000	2	HANDHELD	1,100.00			07/18/2003	NELCOR	60	0	SL	1,250.00	0.00	1,250.00
MMH	02377	EQUIP-MOVE	50034	02377-000	1	CARIALL CA	2,062.73			07/18/2003	JE POPE	60	0	SL	2,062.73	0.00	2,062.73
MMH	02377	EQUIP-MOVE	50035	02377-000	1	REFRIGERA	1,124.00			07/18/2003	ANSELS	120	0	SL	1,124.00	0.00	1,124.00
MMH	02377	EQUIP-MO CLINEQUIP	50036	02377-000	1	DEFIBULAT	9,849.09			07/18/2003	ZOLL MED	60	0	SL	9,849.09	0.00	9,849.09
MMH	02377	EQUIP-MO CLINEQUIP	50037	02377-000	1	BIS MONIT	7,519.78	C016068	A2000	07/18/2003	ASPECT	60	0	SL	7,519.78	0.00	7,519.78
MMH	02377	EQUIP-MOVE	50039	02377-000	2	TELEPHON	1,351.50			07/18/2003	DICTAPHOI	60	0	SL	1,351.50	0.00	1,351.50
MMH	02377	EQUIP-MO CLINEQUIP	50040	02377-000	2	S/5 ANESTI	33,454.00	4533679 //	4533693	07/18/2003	DATEX-OHI	84	0	SL	33,454.00	0.00	33,454.00
MMH	02377	EQUIP-MO CLINEQUIP	50041	02377-000	2	LARYN,HAI	62.10			07/18/2003	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50041	02377-000	2	LARYN,HAI	48.00			07/18/2003	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50041	02377-000	18	LARYN,BLA	1,576.77			07/18/2003	TRIANIM	60	0	SL	1,686.87	0.00	1,686.87
MMH	02377	EQUIP-MOVE	50042	02377-000	1	WARMING	6,442.00			07/18/2003	COLLIERS	180	0	SL	6,442.00	214.73	6,442.00
MMH	02377	EQUIP-MOVE	50043	02377-000	1	TABLE REP/	17,371.49			07/18/2003	COLLIERS	60	0	SL	17,371.49	0.00	17,371.49
MMH	02377	EQUIP-MOVE	50044	02377-000	4	MAT,4X6,U	444.74			07/18/2003	CONSOLID/	60	0	SL	444.74	0.00	444.74
MMH	02377	EQUIP-MO CLINEQUIP	50045	02377-000	1	CART,CUST	4,004.75			07/18/2003	WEST MED	120	0	SL	4,004.75	0.00	4,004.75
MMH	02377	EQUIP-MO CLINEQUIP	50046	02377-000	1	PRINTER,S(	5,323.00			07/18/2003	SMITH NEV	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50046	02377-000	1	MONITOR,	1,795.00			07/18/2003	SMITH NEV	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50046	02377-000	1	LIGHT SOU	6,692.25			07/18/2003	SMITH NEV	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50046	02377-000	1	CCU,NTSC	8,475.00			07/18/2003	SMITH NEV	60	0	SL	22,285.25	0.00	22,285.25
MMH	02377	EQUIP-MOVE	50047	02377-000	1	MAT,4X6,N	76.80			07/18/2003	STANDARD	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50047	02377-000	1	MAT,3X5,N	96.00			07/18/2003	STANDARD	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50047	02377-000	1	MAT,3x4,C	117.12			07/18/2003	STANDARD	60	0	SL	289.92	0.00	289.92
MMH	02377	EQUIP-MOVE	50048	02377-000	1	ADULT REN	50,850.35			07/18/2003	VALLEYLAB	96	0	SL	50,850.35	0.00	50,850.35
MMH	02377	EQUIP-MO FURNITURI	50049	02377-000	3	MODULAR	7,218.54			07/18/2003	LISTA	144	0	SL	7,218.54	0.00	7,218.54
MMH	02377	EQUIP-MOVE	50050	02377-000	100	BIN MRK 3	100.00			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	25	24" DIVIDE	249.50			07/18/2003	METRO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	42	BRAKE CAS	538.86			07/18/2003	METRO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	42	SWIVEL CA	438.90			07/18/2003	METRO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	84	POST W/CA	798.00			07/18/2003	METRO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	95	SUPER ADJ	4,974.78			07/18/2003	METRO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	4	24X48 SOL	180.50			07/18/2003	METRO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50050	02377-000	17	24X60 SOL	1,354.64			07/18/2003	METRO	60	0	SL	8,635.18	0.00	8,635.18
MMH	02377	EQUIP-MO CLINEQUIP	50051	02377-000	2	DINAMAP I	9,035.20	010M3469011,	010M3	07/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50051	02377-000	2	DINAMAP I	9,035.20	010M3179119,	010M3	07/18/2003	GE MEDICA	60	0	SL	18,070.40	0.00	18,070.40
MMH	02377	EQUIP-MOVE	50052	02377-000	1	STERRAD 1	94,500.00			07/18/2003	JOHNSON8	144	0	SL	94,500.00	0.00	94,500.00
MMH	02377	EQUIP-MOVE	50053	02377-000	11	PRIMA DU/	27,920.57			07/18/2003	HILL-ROM	120	0	SL	27,920.57	0.00	27,920.57
MMH	02377	EQUIP-MO CLINEQUIP	50054	02377-000	2	STRETCHEF	7,291.20			07/18/2003	HILL-ROM	84	0	SL	7,291.20	0.00	7,291.20
MMH	02377	EQUIP-MOVE	50055	02377-000	6	TRASH CAN	126.54			07/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50055	02377-000	4	TRASH CAN	56.33			07/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50055	02377-000	4	TRASH CAN	250.04			07/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50055	02377-000	2	TRASH CAN	125.02			07/18/2003	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	50055	02377-000	1	TRASH CAN	71.48			07/18/2003	GEN.MEDI(	60	0	SL	629.41	0.00	629.41
MMH	02377	EQUIP-MO CLINEQUIP	50056	02377-000	1	OTOSCOPE	252.22			07/18/2003	GEN MEDI(	60	0	SL	252.22	0.00	252.22
MMH	02377	EQUIP-MO CLINEQUIP	50057	02377-000	2	SPHYG,ANI	217.54			07/18/2003	GEN MEDI(	60	0	SL	217.54	0.00	217.54
MMH	02377	EQUIP-MO CLINEQUIP	50058	02377-000	4	THERMOM	726.76			07/18/2003	GEN MEDI(	60	0	SL	726.76	0.00	726.76
MMH	02377	EQUIP-MO CLINEQUIP	50059	02377-000	2	CART,ANES	1,204.76			07/18/2003	GEN MEDI(	120	0	SL	1,204.76	0.00	1,204.76
MMH	02377	EQUIP-MO CLINEQUIP	50060	02377-000	1	CART	602.38			07/18/2003	GEN MEDI(	120	0	SL	602.38	0.00	602.38

MMH	02377	EQUIP-MO CLINEQUIP	50065		02377-000	1	EMC SURG	3,820.00	9120001469		07/18/2003	ELLMAN	60	0	SL	3,820.00	0.00	3,820.00
MMH	02377	EQUIP-MO CLINEQUIP	50067		02377-000	2	STRETCHEF	9,488.24			07/18/2003	STRYKER	84	0	SL	9,488.24	0.00	9,488.24
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	6	CART ORG/	12,595.31			07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	1,995.00	2025991		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	1,995.00	2025994		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	1,995.00	2026172		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	1,995.00	2026174		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	1,995.00	2025137		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	1,995.00	2025689		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50068		02377-000	1	MONITOR	2,651.40	2025958		07/18/2003	STRYKER	60	0	SL	27,216.71	0.00	27,216.71
MMH	02377	EQUIP-MO CLINEQUIP	50069		02377-000	2	DISS CONN	754.70			07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50069		02377-000	2	HIGH PRES	441.86			07/18/2003	STRYKER	60	0	SL	1,196.56	0.00	1,196.56
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	2	S-VHS VCR	1,990.00	20103554, TOSHIBA		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	1	MONITOR	1,795.00	2021959		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	1	XENON LIG	5,521.75	02E036654		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	1	SWING ARI	3,216.30			07/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	1	30 LITER HI	6,292.00			07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	1	3-CHIP CAI	4,444.00	00H021364, 00H0056		07/18/2003	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50070		02377-000	1	3-CHIP CAI	4,444.00	00H014044		07/18/2003	STRYKER	60	0	SL	27,703.05	0.00	27,703.05
MMH	02377	EQUIP-MO CLINEQUIP	50071		02377-000	2	MAYO STA	953.18			07/18/2003	GETINGE	60	0	SL	953.18	0.00	953.18
MMH	02377	EQUIP-MO CLINEQUIP	50072		02377-000	1	INSTALL/TE	6,043.50			07/18/2003	GETINGE	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50072		02377-000	2	SCRUB STA	11,284.56			07/18/2003	GETINGE	120	0	SL	17,328.06	0.00	17,328.06
MMH	02377	EQUIP-MO CLINEQUIP	50073		02377-000	1	TRANSFER	1,708.20			07/18/2003	GETINGE	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50073		02377-000	1	LOADING C	3,226.60			07/18/2003	GETINGE	120	0	SL	4,934.80	0.00	4,934.80
MMH	02377	EQUIP-MO CLINEQUIP	50074		02377-000	1	TROLLEY,TI	1,421.42			07/18/2003	GETINGE	120	0	SL	1,421.42	0.00	1,421.42
MMH	02377	EQUIP-MO CLINEQUIP	50075		02377-000	2	BARRIER TE	1,138.80			07/18/2003	GETINGE	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50075		02377-000	1	AUTO 2-RA	10,877.00			07/18/2003	GETINGE	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50075		02377-000	2	CART,4-LE\	6,102.80			07/18/2003	GETINGE	120	0	SL	18,118.60	0.00	18,118.60
MMH	02377	EQUIP-MO CLINEQUIP	50076		02377-000	1	WASHER/D	44,946.13	8666		07/18/2003	GETINGE	120	0	SL	44,946.13	0.00	44,946.13
MMH	02377	EQUIP-MO CLINEQUIP	50077		02377-000	1	TRIPLE SIN	5,000.00			07/18/2003	GETINGE	120	0	SL	5,000.00	0.00	5,000.00
MMH	02377	EQUIP-MO CLINEQUIP	50078		02377-000	2	CHAIR,CAR	830.34			07/18/2003	GETINGE	84	0	SL	830.34	0.00	830.34
MMH	02377	EQUIP-MO CLINEQUIP	50079		02377-000	13	TABLE SS IN	3,423.76			07/18/2003	ALLEGIANC	60	0	SL	3,423.76	0.00	3,423.76
MMH	02377	EQUIP-MO CLINEQUIP	50080		02377-000	4	STOOL EZ S	924.54			07/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50080		02377-000	4	TABLE SS IN	909.16			07/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50080		02377-000	4	SOLUTION	773.64			07/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50080		02377-000	6	SS KICK BU	736.02			07/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50080		02377-000	2	MAYO STA	1,036.74			07/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	50080		02377-000	4	STAND,IV,M	988.00			07/18/2003	ALLEGIANC	60	0	SL	5,368.10	0.00	5,368.10
MMH	02377	EQUIP-MO FURNITURI	50081	MS021703	02377-000	1	LABOR	34.52			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50081	MS021703	02377-000	1	STOOL, W/	263.33			07/18/2003	OFFICE EN	144	0	SL	297.85	0.00	297.85
MMH	02377	EQUIP-MO FURNITURI	50082	MS021704	02377-000	1	STOOL,W/I	263.33			07/18/2003	OFFICE EN	144	0	SL	263.33	0.00	263.33
MMH	02377	EQUIP-MO FURNITURI	50083	MS021705	02377-000	1	CHAIR,GUE	195.36			07/18/2003	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02377	EQUIP-MO FURNITURI	50084	MS021706	02377-000	1	CHAIR,GUE	195.36			07/18/2003	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02377	EQUIP-MO FURNITURI	50085	MS021707	02377-000	1	CHAIR,GUE	195.36			07/18/2003	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02377	EQUIP-MO FURNITURI	50086	MS021708	02377-000	1	CHAIR,GUE	195.35			07/18/2003	OFFICE EN	144	0	SL	195.35	0.00	195.35
MMH	02377	EQUIP-MO FURNITURI	50087	MS017589	02377-000	1	DESK,1PED	836.16			07/18/2003	OFFICE EN	144	0	SL	836.16	0.00	836.16
MMH	02377	EQUIP-MO FURNITURI	50088	MS017588	02377-000	1	MODULE-C	498.24			07/18/2003	OFFICE EN	144	0	SL	498.24	0.00	498.24
MMH	02377	EQUIP-MO FURNITURI	50089	MS017586	02377-000	1	LIGHT-SHE	122.40			07/18/2003	OFFICE EN	144	0	SL	122.40	0.00	122.40
MMH	02377	EQUIP-MO FURNITURI	50090	MS017587	02377-000	1	CHAIR,OPN	491.36			07/18/2003	OFFICE EN	144	0	SL	491.36	0.00	491.36
MMH	02377	EQUIP-MO FURNITURI	50091		02377-000	1	LABOR	10.00			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50091		02377-000	8	LEG SGL PC	238.08			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50091		02377-000	1	PED-FRSTD	200.64			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50091		02377-000	2	PED-FRSTD	442.56			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50091		02377-000	1	WORKSURI	347.52			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50091		02377-000	1	WORKSURI	347.52			07/18/2003	OFFICE EN	144	0	SL	1,586.32	0.00	1,586.32
MMH	02377	EQUIP-MO FURNITURI	50092	MS017598	02377-000	1	CHAIR,MID	483.36			07/18/2003	OFFICE EN	144	0	SL	483.36	0.00	483.36
MMH	02377	EQUIP-MO FURNITURI	50093	MS017597	02377-000	1	CHAIR,MID	483.36			07/18/2003	OFFICE EN	144	0	SL	483.36	0.00	483.36
MMH	02377	EQUIP-MO FURNITURI	50094		02377-000	1	BOOKCASE	247.68			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50094		02377-000	1	FILE,LAT,2I	432.48			07/18/2003	OFFICE EN	144	0	SL	680.16	0.00	680.16

MMH	02377	EQUIP-MO FURNITURI	50095	MS017788	02377-000	1	BOOKCASE	202.47	07/18/2003	OFFICE EN	144	0	SL	202.47	0.00	202.47
MMH	02377	EQUIP-MO FURNITURI	50096	MS017718	02377-000	1	BOOKCASE	202.47	07/18/2003	OFFICE EN	144	0	SL	202.47	0.00	202.47
MMH	02377	EQUIP-MO FURNITURI	50097	MS017719	02377-000	1	FILE,LAT,2I	494.19	07/18/2003	OFFICE EN	144	0	SL	494.19	0.00	494.19
MMH	02377	EQUIP-MO FURNITURI	50098	MS017720	02377-000	1	LABOR	8.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50098	MS017720	02377-000	1	FILE,LAT,2I	494.19	07/18/2003	OFFICE EN	144	0	SL	502.19	0.00	502.19
MMH	02377	EQUIP-MO FURNITURI	50099	MS017718	02377-000	1	DESK,LH,FL	801.72	07/18/2003	OFFICE EN	144	0	SL	801.72	0.00	801.72
MMH	02377	EQUIP-MO FURNITURI	50100	MS017719	02377-000	1	DESK,RH,RI	590.59	07/18/2003	OFFICE EN	144	0	SL	590.59	0.00	590.59
MMH	02377	EQUIP-MO FURNITURI	50101	MS017720	02377-000	1	TABLE,ROU	433.51	07/18/2003	OFFICE EN	144	0	SL	433.51	0.00	433.51
MMH	02377	EQUIP-MO FURNITURI	50102	MS017721	02377-000	1	LAM CYLIN	224.40	07/18/2003	OFFICE EN	144	0	SL	224.40	0.00	224.40
MMH	02377	EQUIP-MO FURNITURI	50103	MS017722	02377-000	1	CHAIR,GUE	116.16	07/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02377	EQUIP-MO FURNITURI	50104	MS017723	02377-000	1	CHAIR,GUE	116.16	07/18/2003	OFFICEE N	144	0	SL	116.16	0.00	116.16
MMH	02377	EQUIP-MO FURNITURI	50105	MS017724	02377-000	1	CHAIR,GUE	116.16	07/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02377	EQUIP-MO FURNITURI	50106	MS017725	02377-000	1	CHAIR,GUE	116.16	07/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02377	EQUIP-MO FURNITURI	50107	MS017726	02377-000	1	CHAIR,GUE	116.16	07/18/2003	OFFICE EN	144	0	SL	116.16	0.00	116.16
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	LABOR/DES	105.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	BRACKET,A	476.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	4-SEATER T	1,696.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	3-SEATER T	1,301.14	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	2-SEATER T	894.86	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	LABOR	20.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50108		02377-000	1	SHELF,STO	150.24	07/18/2003	OFFICE EN	144	0	SL	4,643.24	0.00	4,643.24
MMH	02377	EQUIP-MO FURNITURI	50109	MS017727	02377-000	1	KEYBOARD	123.93	07/18/2003	OFFICE EN	144	0	SL	123.93	0.00	123.93
MMH	02377	EQUIP-MO FURNITURI	50110	MS017734	02377-000	1	DESK,1PED	836.16	07/18/2003	OFFICE EN	144	0	SL	836.16	0.00	836.16
MMH	02377	EQUIP-MO FURNITURI	50111	MS017735	02377-000	1	STORAGE E	941.28	07/18/2003	OFFICE EN	144	0	SL	941.28	0.00	941.28
MMH	02377	EQUIP-MO FURNITURI	50112	MS017736	02377-000	1	STORAGE E	941.28	07/18/2003	OFFICE EN	144	0	SL	941.28	0.00	941.28
MMH	02377	EQUIP-MO FURNITURI	50113		02377-000	5	PANEL-TAC	1,852.80	07/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50113		02377-000	1	LABOR	78.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50113		02377-000	2	STD SPRIN(	433.94	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50113		02377-000	1	RECEPT-DU	70.56	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50113		02377-000	1	PWR POLE-	180.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50113		02377-000	2	LIGHT-SHE	244.80	07/18/2003	OFFICE EN	144	0	SL	2,860.10	0.00	2,860.10
MMH	02377	EQUIP-MO FURNITURI	50114	MS017737	02377-000	1	RETURN,M	366.72	07/18/2003	OFFICE EN	144	0	SL	366.72	0.00	366.72
MMH	02377	EQUIP-MO FURNITURI	50115	MS017738	02377-000	1	CHAIR,MID	483.36	07/18/2003	OFFICE EN	144	0	SL	483.36	0.00	483.36
MMH	02377	EQUIP-MO FURNITURI	50116	MS017739	02377-000	1	CHAIR,OPN	483.36	07/18/2003	OFFICE EN	144	0	SL	483.36	0.00	483.36
MMH	02377	EQUIP-MO FURNITURI	50117	MS017740	02377-000	1	CHAIR,OPN	483.36	07/18/2003	OFFICE EN	144	0	SL	483.36	0.00	483.36
MMH	02377	EQUIP-MO FURNITURI	50118	MS017741	02377-000	1	CHAIR,OPN	483.36	07/18/2003	OFFICE EN	144	0	SL	483.36	0.00	483.36
MMH	02377	EQUIP-MO FURNITURI	50119	MS017804	02377-000	1	RETURN,M	745.44	07/18/2003	OFFICE EN	144	0	SL	745.44	0.00	745.44
MMH	02377	EQUIP-MO FURNITURI	50120	MS017801	02377-000	1	LIGHT-SHE	122.40	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50120	MS017801	02377-000	1	DESK,1PED	833.28	07/18/2003	OFFICE EN	144	0	SL	955.68	0.00	955.68
MMH	02377	EQUIP-MO FURNITURI	50121	MS017800	02377-000	1	RETURN,M	340.80	07/18/2003	OFFICE EN	144	0	SL	340.80	0.00	340.80
MMH	02999	EQUIP-MO FURNITURI	50122	MS017799	02377-000	1	DESK,1PED	833.28	07/18/2003	OFFICE EN	144	0	SL	833.28	0.00	833.28
MMH	02999	EQUIP-MO FURNITURI	50123	MS017792	02377-000	1	RETURN,M	340.80	07/18/2003	OFFICE EN	144	0	SL	340.80	0.00	340.80
MMH	02377	EQUIP-MO FURNITURI	50124	MS017803	02377-000	1	STORAGE E	820.80	07/18/2003	OFFICE EN	144	0	SL	820.80	0.00	820.80
MMH	02999	EQUIP-MO FURNITURI	50125	MS017802	02377-000	1	STORAGE E	820.80	07/18/2003	OFFICE EN	144	0	SL	820.80	0.00	820.80
MMH	02377	EQUIP-MO FURNITURI	50126	MS017796	02377-000	3	STD SPRIN(	664.20	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50126	MS017796	02377-000	1	LABOR	32.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50126	MS017796	02377-000	1	PED-BOX/F	154.80	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50126	MS017796	02377-000	2	LIGHT-SHE	244.80	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50126	MS017796	02377-000	1	FILE,VERT,S	361.44	07/18/2003	OFFICE EN	144	0	SL	1,457.24	0.00	1,457.24
MMH	02377	EQUIP-MO FURNITURI	50127	MS017795	02377-000	1	FILE,VERT,S	361.44	07/18/2003	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	1	LABOR	2,344.60	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	1	BOOKCASE	174.17	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	1	DESK,RETU	368.05	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	1	DESK,RETU	275.49	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	1	DESK,SGL,F	328.06	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	4	PWR PANE	277.44	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50135		52994-001	3	PANEL-TAC	1,213.89	07/18/2003	OFFICE EN	144	0	SL	4,981.70	0.00	4,981.70
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	1	LABOR	2,133.16	07/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	4	RECEPT-DU	298.12	07/18/2003		144	0	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	11	CHAIR,MU	2,838.00			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	12	WIRE MAN	166.80			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	20	LIGHT-SHE	2,096.20			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	2	LIGHT-SHE	272.72			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	7	CTR DRWR	262.01			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	10	SHEL-HLF H	1,647.00			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	10	PED,FRSTD	2,288.60			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	2	PWRWAY-I	134.86			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	3	PWR POLE,	601.59			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	1	BASE,PWR	91.25			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	16	PANEL-TAC	5,988.96			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	22	PANEL-TAC	6,670.18			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	9	CANTILEVE	404.28			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	1	CANTILEVE	44.92			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	20	CANTILEVE	898.40			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	20	WORKSRUI	2,484.20			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50137		52996-007	10	WORKSURI	1,999.90			07/18/2003	OFFICE EN	144	0	SL	31,321.15	0.00	31,321.15
MMH	41711	EQUIP-MO FURNITURI	50138		52996-007	17	UNIV.SHEL	507.38			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50138		52996-007	4	USA MOUN	58.24			07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50138		52996-007	4	SLATWALL	257.04			07/18/2003	OFFICE EN	144	0	SL	822.66	0.00	822.66
MMH	02065	EQUIP-MO CLINEQUIP	50143		02065-001	2	CASE PREM	37,106.94			08/18/2003	GE MEDICA	60	0	SL	37,106.94	0.00	37,106.94
MMH	02065	EQUIP-MO CLINEQUIP	50144		02065-001	1	TREADMILI	5,457.50			08/18/2003	GE MEDICA	96	0	SL	5,457.50	0.00	5,457.50
MMH	02255	EQUIP-MO CLINEQUIP	50167		02255-001	60	PRESSURE	3,139.36			08/17/2003	ABBOTT LA	60	0	SL	3,139.36	0.00	3,139.36
MMH	02355	EQUIP-MOVE	50170		02355-014	2	LUERLOCK	139.40			08/17/2003	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	50170		02355-014	2	LIGHT GUI	547.76			08/17/2003	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	50170		02355-014	2	CYSTOURE	574.00			08/17/2003	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	50170		02355-014	2	CYSTOURE	1,464.52			08/17/2003	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	50170		02355-014	1	TELESCOPE	3,485.00	303898		08/17/2003	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	50170		02355-014	1	TELESCOPE	3,485.00	303894		08/17/2003	OLYMPUS	120	0	SL	9,695.68	0.00	9,695.68
MMH	02377	EQUIP-MO CLINEQUIP	50171		02377-002	1	C02 LASER	76,000.00			08/18/2003	LUMENIS	60	0	SL	76,000.00	0.00	76,000.00
MMH	02625	EQUIP-MOVE	50177		02625-003	1	ADJ.ON BIL	23.52			09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	50177		02625-003	1	BILLABLE H	47.04			08/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	50177		02625-003	1	LARGE FRE	16,999.03			08/18/2003	ANSELS	120	0	SL	17,069.59	0.00	17,069.59
MMH	02625	EQUIP-MOVE	50178		02625-003	2	VENDING S	6,147.04			08/18/2003	ARAMARK	120	0	SL	6,147.04	0.00	6,147.04
MMH	02926	EQUIP-MO CLINEQUIP	50179		02926-001	2	MONITORS	8,775.00			08/11/2003	ZOLL MED	60	0	SL	8,775.00	0.00	8,775.00
MMH	04782	EQUIP-MOVE	50181		04782-000	2	EASEL,TOD	149.90			08/18/2003	KAPLAN	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50181		04782-000	3	TABLE,INFA	86.85			08/18/2003	KAPLAN	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50181		04782-000	3	SPLASH MA	14.85			08/18/2003	KAPLAN	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50181		04782-000	8	CRIB,CLEAF	2,087.60			08/18/2003	KAPLAN	60	0	SL	2,339.20	0.00	2,339.20
MMH	04782	EQUIP-MOVE	50182		04782-000	6	COATHOOI	180.00			08/18/2003	COMMUNI	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50182		04782-000	1	BROWSER	160.00			08/18/2003	COMMUNI	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50182		04782-000	1	SWEEP SHE	155.00			08/18/2003	COMMUNI	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50182		04782-000	4	CORNER SH	440.00			08/18/2003	COMMUNI	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50182		04782-000	1	BABY SHEL	190.00			08/18/2003	COMMUNI	60	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	50182		04782-000	2	FIXED SHEL	380.00			08/18/2003	COMMUNI	60	0	SL	1,505.00	0.00	1,505.00
MMH	04802	EQUIP-MO CLINEQUIP	50183		04802-001	1	DEFIBRILLA	3,028.53	2565	IMPULSE	08/18/2003	FLUKE	60	0	SL	3,028.53	0.00	3,028.53
MMH	02064	EQUIP-MO CLINEQUIP	50190		02064-002	1	INSTALL/TF	1,710.00			08/18/2003	SIEMENS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	50190		02064-002	1	PHYSIOLOC	25,525.00		SC7000	08/18/2003	SIEMENS	60	0	SL	27,235.00	0.00	27,235.00
MMH	02064	EQUIP-MOVE	50191		02064-002	1	ADJ.LABOR	375.00			11/12/2003	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50191		02064-002	1	INSTALL	1,050.00			08/18/2003	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50191		02064-002	1	LASER CAM	63,789.00			08/18/2003	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50191		02064-002	1	DIGITAL OU	7,770.00			08/18/2003	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50191		02064-002	1	ALLURA 38	865,325.00			08/18/2003	PHILIPS	60	0	SL	938,309.00	0.00	938,309.00
MMH	02178	EQUIP-MOVE	50193		02178-000	2	TELEPHON	274.00			08/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MOVE	50193		02178-000	2	TELEPHON	20.00			08/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MOVE	50193		02178-000	1	TELEPHON	145.00			08/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MOVE	50193		02178-000	1	TELEPHON	225.00			08/18/2003		60	0	SL	664.00	0.00	664.00
MMH	02178	EQUIP-MO FURNITURI	50194	MS022585	02178-000	1	FILE,VERT,A	315.36			08/18/2003	OFFICE EN	144	0	SL	315.36	0.00	315.36
MMH	02178	EQUIP-MO FURNITURI	50195	MS022586	02178-000	1	FILE,LAT,FL	516.96			08/18/2003	OFFICE EN	144	0	SL	516.96	0.00	516.96

MMH	02178	EQUIP-MO FURNITURI	50196	MS022587	02178-000	1	FILE,LAT,FL	347.04	08/18/2003	OFFICE EN	144	0	SL	347.04	0.00	347.04
MMH	02178	EQUIP-MO FURNITURI	50197		02178-000	4	PANEL-BAC	240.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MO FURNITURI	50197		02178-000	4	PANEL END	510.72	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MO FURNITURI	50197		02178-000	1	LABOR	3,186.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02178	EQUIP-MO FURNITURI	50197		02178-000	1	DESK LAMI	65.00	08/18/2003	OFFICE EN	144	0	SL	4,001.72	0.00	4,001.72
MMH	02178	EQUIP-MO FURNITURI	50198	MS022738	02178-000	1	BOOKCASE	416.72	08/18/2003	OFFICE EN	144	0	SL	416.72	0.00	416.72
MMH	02178	EQUIP-MO FURNITURI	50199		02178-000	1	ARTWORK	3,255.00	08/18/2003	OFFICE EN	144	0	SL	3,255.00	0.00	3,255.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	3	WORKSURI	433.44	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	CABINET,PI	1,050.00	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	LEGS,SGL P	1,860.84	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	CART-TV/V	677.87	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	CART-TV/V	801.53	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	BOOKCASE	460.32	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	6	CHAIR,PNE	2,632.32	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	10	CTR DWR,F	220.80	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	16	CANTILEVE	1,005.12	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	PWR WAY	1,561.92	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	3	BASE PWR	259.20	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	LIGHT-SHE	122.40	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	2	STORAGE E	1,905.60	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	RETURN,M	627.36	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	DESK,1PED	913.92	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	PED SPRT,F	1,042.56	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	5	PED,FREES	1,305.60	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	RETURN,M	1,466.88	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	2	WORKSURI	288.96	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	5	LIGHT SHEI	556.80	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	7	LIGHT-SHE	856.80	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	5	SHELF-BOC	420.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	BIN-OVERH	1,334.40	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	PED,FREES	1,232.64	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	PED,FREES	1,232.64	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	1	WORKSURI	137.76	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	WORKSURI	766.08	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	WORKSURI	629.76	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	WORKSURI	864.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	5	WORKSURI	588.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	4	PANEL-TAC	1,077.12	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	15	PANEL-TAC	5,414.40	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50200		04710-001	8	PANEL-TAC	2,688.00	08/18/2003	OFFICE EN	144	0	SL	36,435.04	0.00	36,435.04
MMH	02502	EQUIP-MOVE	50202		02502-000	1	TELEPHON	145.00	08/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	50202		02502-000	1	TELEPHON	275.00	08/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	50202		02502-000	1	TELEPHON	60.00	08/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	50202		02502-000	1	TELEPHON	137.00	08/18/2003		60	0	SL	617.00	0.00	617.00
MMH	02502	EQUIP-MO FURNITURI	50203		02502-000	1	FREIGHT/L	746.00	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	50203		02502-000	10	ADJ.FILE DI	512.00	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	50203		02502-000	13	SHELVING	2,918.89	08/17/2003	OFFICE EN	144	0	SL	4,176.89	0.00	4,176.89
MMH	02502	EQUIP-MO FURNITURI	50204		02502-000	1	CHAIR,SWE	225.12	08/18/2003	OFFICE EN	144	0	SL	225.12	0.00	225.12
MMH	02404	EQUIP-MO FURNITURI	50205	MS022608	02502-000	1	CHAIR,SWE	351.36	08/18/2003	OFFICE EN	144	0	SL	351.36	0.00	351.36
MMH	02502	EQUIP-MO FURNITURI	50207		02502-000	1	WORKSURI	484.80	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	50207		02502-000	2	CANTILEVE	48.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	50207		02502-000	2	END PANEI	218.88	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	50207		02502-000	1	HLF HGHT	84.48	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	50207		02502-000	2	WORKSURI	220.80	08/18/2003	OFFICE EN	144	0	SL	1,056.96	0.00	1,056.96
MMH	02502	EQUIP-MO FURNITURI	50208	MS022588	02502-000	1	BOOKCASE	267.84	08/18/2003	OFFICE EN	144	0	SL	267.84	0.00	267.84
MMH	02502	EQUIP-MO FURNITURI	50209	MS022589	02502-000	1	BOOKCASE	267.84	08/18/2003	OFFICE EN	144	0	SL	267.84	0.00	267.84
MMH	02502	EQUIP-MO FURNITURI	50210	MS022590	02502-000	1	BOOKCASE	267.84	08/18/2003	OFFICE EN	144	0	SL	267.84	0.00	267.84
MMH	02502	EQUIP-MO CLINEQUIP	50211		02502-000	2	BED SYSTEI	48,530.00	08/18/2003	NELLCOR	60	0	SL	48,530.00	0.00	48,530.00
MMH	41710	EQUIP-MO FURNITURI	50216		04715-002	1	PANEL-BAC	55.89	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41710	EQUIP-MO FURNITURI	50216	04715-002	1	WORKSURI	221.15	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50216	04715-002	4	ARTWORK	1,200.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50216	04715-002	1	DESK,NO P	599.04	08/18/2003	OFFICE EN	144	0	SL	2,076.08	0.00	2,076.08
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	1	LABOR/DES	1,284.22	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	1	TABLE,FREI	108.64	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	3	TABLE,OCC	677.52	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	5	CTR DWR,F	125.00	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	1	DESK,NO P	545.28	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	2	CHAIR,GUE	273.60	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	8	RECHAIR,P	3,855.36	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	3	RETURN,M	1,846.08	08/17/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	3	TABLE,FREI	2,113.92	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	30	CHAIR,GUE	3,816.00	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	24	CHAIR,GUE	3,018.24	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	18	GAGING DI	504.53	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	3	CHAIR,CHII	666.00	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	1	TABLE,MOI	550.00	08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50217	04715-002	1	SAND TABL	669.00	08/17/2003	OFFICE EN	144	0	SL	20,053.39	0.00	20,053.39
MMH	41710	EQUIP-MOVE	50218	04715-002	1	ARTIFICIAL	144.75	08/18/2003	B.MOORE/	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	50218	04715-002	1	BABY CHAI	232.06	08/18/2003	445 BILT.	60	0	SL	376.81	0.00	376.81
MMH	04800	EQUIP-MOVE	50264	04809-001	6	WIRE DECK	274.71	08/18/2003	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50264	04809-001	51	WIRE DECK	670.65	08/18/2003	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50264	04809-001	1	OPEN SHEL	1,494.90	08/18/2003	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50264	04809-001	3	RIVET RACI	1,027.06	08/18/2003	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50264	04809-001	1	STORAGE F	2,246.30	08/18/2003	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50264	04809-001	2	MILS DIVID	16.00	08/18/2003	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50264	04809-001	1	STORAGE C	922.00	08/18/2003	HAGEMEYE	60	0	SL	6,651.62	0.00	6,651.62
MMH	41710	EQUIP-MOVE	50302	04806-002	8	TELEPHON	1,613.58	08/18/2003	TELECOM A	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	50302	04806-002	1	TELEPHON	779.00	08/18/2003	TELECOM A	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	50302	04806-002	3	TELEPHON	1,587.00	08/18/2003	TELECOM A	60	0	SL	3,979.58	0.00	3,979.58
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	1	LABOR	156.00	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	5	CHAIR,OPN	2,409.60	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	2	SPRING-SLI	433.94	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	10	SPRING-SLI	2,299.10	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	2	CHAIR,PNE	963.84	08/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	10	LEG-C	936.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	10	CLAMP	144.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	20	PED-FRST,2	4,012.80	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	10	LIGHT-SHEI	1,224.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	10	SVC MODU	8,558.40	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	10	WORSURFA	1,176.00	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	5	WORSURFA	1,948.80	08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	50303	04806-002	5	WORSURFA	1,948.80	08/18/2003	OFFICE EN	144	0	SL	26,211.28	0.00	26,211.28
MMH	02302	EQUIP-MOVE	50311	02083-000	30	TELEPHON	976.62	09/18/2003	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50311	02083-000	30	TELEPHON	900.00	09/18/2003	AMERICON	60	0	SL	1,876.62	0.00	1,876.62
MMH	02083	EQUIP-MOVE	50312	02083-000	50	TELEPHON	728.08	09/18/2003	CMS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50312	02083-000	179	TELEPHON	29,201.06	09/18/2003	CMS	120	0	SL	29,929.14	0.00	29,929.14
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	14	14 EA ENCI	4,480.00	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	2	REMOTE ST	4,426.00	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	15	IV POLE	2,700.00	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	30	IV SUPPOR	13,500.00	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	30	DRWR ORG	1,800.00	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	15	RESUSCITA	960.00	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	1	MONITOR	31,067.13	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	1	NICU DRAG	588,089.28	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	1	GASSES & S	27,040.92	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	14	SGL MOVIT	4,874.61	09/18/2003	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50315	02083-000	45	MOVITA DI	4,874.60	09/18/2003	BIMECO	60	0	SL	683,812.54	0.00	683,812.54
MMH	02126	EQUIP-MO CLINEQUIP	50316	02083-000	1	VIDEO PRI	1,396.75	09/18/2003	BARD	60	0	SL	0.00	0.00	0.00

MMH	02126	EQUIP-MO CLINEQUIP	50316	02083-000	1	PROBES W,	14,772.50		09/18/2003	BARD	60	0	SL	16,169.25	0.00	16,169.25
MMH	02083	EQUIP-MO CLINEQUIP	50317	02083-000	1	VERTICAL S	7,596.65		09/18/2003	BAKER CO	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50317	02083-000	2	LAMINAR F	12,361.40		09/18/2003	BAKER CO	60	0	SL	19,958.05	0.00	19,958.05
MMH	02083	EQUIP-MOVE	50318	02083-000	1	MARK'N W	14.97		09/18/2003	FORMS&SU	60	0	SL	14.97	0.00	14.97
MMH	02126	EQUIP-MOVE	50319	02083-000	1	MARK 'N W	14.97		09/18/2003	FORMS&SU	60	0	SL	14.97	0.00	14.97
MMH	02302	EQUIP-MOVE	50320	02083-000	1	MARK 'N W	14.99		09/18/2003	FORMS&SU	60	0	SL	14.99	0.00	14.99
MMH	02083	EQUIP-MO CLINEQUIP	50321	02083-000	5	BILLI-BLAN	14,517.53		09/18/2003	DATEX-OHI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50321	02083-000	10	PT LAMP C	16,950.00		09/18/2003	DATEX-OHI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50321	02083-000	127	OXYGEN FL	7,087.78		09/18/2003	DATEX-OHI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50321	02083-000	45	AIR FLOW I	2,691.00		09/18/2003	DATEX-OHI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50321	02083-000	61	CONT VACI	12,886.25		09/18/2003	DATEX-OHI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50321	02083-000	39	INT/CONT '	17,618.25		09/18/2003	DATEX-OHI	60	0	SL	71,750.81	0.00	71,750.81
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	LABOR/INS	11.21		09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	13,645.00	HDHF53035	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53034	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53033	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53032	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53031	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53030	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53029	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53027	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53026	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53025	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53023	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53022	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53021	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53020	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53002	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	1	GIRAFEE IN	18,645.00	HDHF53001	09/18/2003	DATEX-OHI	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50322	02083-000	16	UPGRADE (	27,075.60		09/18/2003	DATEX-OHI	120	0	SL	320,406.81	0.00	320,406.81
MMH	02083	EQUIP-MO CLINEQUIP	50323	02083-000	8	TREMONT	51,413.00		09/18/2003	CERNER	120	0	SL	51,413.00	0.00	51,413.00
MMH	02302	EQUIP-MO CLINEQUIP	50324	02083-000	1	WARMING	6,442.00		09/18/2003	COLLIERS	180	0	SL	6,442.00	214.73	6,442.00
MMH	02083	EQUIP-MO CLINEQUIP	50325	02083-000	1	WARIMING	12,684.00		09/18/2003	COLLIERS	180	0	SL	12,684.00	422.80	12,684.00
MMH	02126	EQUIP-MO CLINEQUIP	50326	02083-000	2	WARMING	9,050.00		09/18/2003	COLLIERS	180	0	SL	9,050.00	301.67	9,050.00
MMH	02302	EQUIP-MO CLINEQUIP	50327	02083-000	1	SKYTRON D	4,920.00		09/18/2003	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	50327	02083-000	1	EXAM LIGH	2,900.00		09/18/2003	COLLIERS	120	0	SL	7,820.00	0.00	7,820.00
MMH	02126	EQUIP-MOVE	50332	02083-000	4	TELEPHON	2,941.00		09/18/2003	DICTAPHOI	120	0	SL	2,941.00	0.00	2,941.00
MMH	02083	EQUIP-MOVE	50333	02083-000	2	TELEPHON	1,470.50		09/18/2003	DICTAPHOI	120	0	SL	1,470.50	0.00	1,470.50
MMH	02302	EQUIP-MOVE	50334	02083-000	2	TELEPHON	1,470.50		09/18/2003	DICTAPHOI	120	0	SL	1,470.50	0.00	1,470.50
MMH	02302	EQUIP-MO CLINEQUIP	50338	02083-000	2	MONITOR,	9,210.20		09/18/2003	GE MEDICA	60	0	SL	9,210.20	0.00	9,210.20
MMH	02083	EQUIP-MO CLINEQUIP	50339	02083-000	3	GLOVE DIS	255.00		09/18/2003	SAGE PROD	60	0	SL	255.00	0.00	255.00
MMH	02126	EQUIP-MO CLINEQUIP	50340	02083-000	3	GLOVE DIS	255.00		09/18/2003	SAGE PROD	60	0	SL	255.00	0.00	255.00
MMH	02302	EQUIP-MO CLINEQUIP	50341	02083-000	4	GLOVE DIS	340.00		09/18/2003	SAGE PROD	60	0	SL	340.00	0.00	340.00
MMH	02083	EQUIP-MO CLINEQUIP	50342	02083-000	2	LAMINAR F	180.00		09/18/2003	ENV SVCS	60	0	SL	180.00	0.00	180.00
MMH	02083	EQUIP-MO CLINEQUIP	50343	02083-000	2	TROLLEY W	450.00		09/18/2003	HOLLISTER	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50343	02083-000	2	BREAST PU	1,008.00		09/18/2003	HOLLISTER	120	0	SL	1,458.00	0.00	1,458.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,TWIN	1,911.00		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,TWIN	1,911.00		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50344	02083-000	1	CRIB,W/FC	1,745.50		09/18/2003	HARD MAN	180	0	SL	23,022.50	767.42	23,022.50

MMH	02126	EQUIP-MOVE	50345	02083-000	4	FAX MACH	4,200.00		09/18/2003	IKON OFFI	60	0	SL	4,200.00	0.00	4,200.00
MMH	02083	EQUIP-MOVE	50346	02083-000	5	FAX MACH	5,250.00		09/18/2003	IKON OFFI	60	0	SL	5,250.00	0.00	5,250.00
MMH	02083	EQUIP-MOVE	50347	02083-000	1	BIG FULL C	4,994.11		09/18/2003	INNERSPAC	60	0	SL	4,994.11	0.00	4,994.11
MMH	02083	EQUIP-MO CLINEQUIP	50348	02083-000	2	EYE/FACEV	172.00		09/18/2003	LAB SAFET	60	0	SL	172.00	0.00	172.00
MMH	02126	EQUIP-MO CLINEQUIP	50349	02083-000	2	EYE/FACEV	180.52		09/18/2003	LAB SAFET	60	0	SL	180.52	0.00	180.52
MMH	02302	EQUIP-MOVE	50350	02083-000	30	TELEPHON	421.20		09/18/2003	MED-PAT	120	0	SL	421.20	0.00	421.20
MMH	02126	EQUIP-MOVE	50351	02083-000	22	TRIMLINE I	308.88		09/18/2003	MED-PAT	120	0	SL	308.88	0.00	308.88
MMH	02083	EQUIP-MOVE	50352	02083-000	20	TRIMLINE I	280.92		09/18/2003	MED-PAT	120	0	SL	280.92	0.00	280.92
MMH	02083	EQUIP-MO CLINEQUIP	50353	02083-000	51	LOW FLOW	48,864.95		09/18/2003	MERCURY I	60	0	SL	48,864.95	0.00	48,864.95
MMH	02126	EQUIP-MO CLINEQUIP	50354	02083-000	20	FLOWMETI	81,383.06		09/18/2003	MODULAR	60	0	SL	81,383.06	0.00	81,383.06
MMH	02083	EQUIP-MO CLINEQUIP	50355	02083-000	2	BED DOCKI	10,019.00		09/18/2003	MODULAR	60	0	SL	10,019.00	0.00	10,019.00
MMH	02126	EQUIP-MO CLINEQUIP	50356	02083-000	18	ARWORK V	84,621.10		09/18/2003	MODULAR	60	0	SL	84,621.10	0.00	84,621.10
MMH	02126	EQUIP-MO CLINEQUIP	50357	02083-000	15	CABLE,ASS	5,073.00		09/18/2003	NELLOCOR	60	0	SL	5,073.00	0.00	5,073.00
MMH	02083	EQUIP-MO CLINEQUIP	50358	02083-000	2	GLOVE DIS	255.00		09/18/2003	SAGE PROI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50358	02083-000	26	CABINET,P	1,170.00		09/18/2003	SAGE PROI	60	0	SL	1,425.00	0.00	1,425.00
MMH	02302	EQUIP-MO CLINEQUIP	50359	02083-000	2	UNIVERSAI	170.00		09/18/2003	SAGE PROI	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	50359	02083-000	26	CABINET,P	1,170.00		09/18/2003	SAGE PROI	60	0	SL	1,340.00	0.00	1,340.00
MMH	02126	EQUIP-MO CLINEQUIP	50360	02083-000	2	UNIVERSAI	85.00		09/18/2003	SAGE PROI	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50360	02083-000	28	CABINET,P	1,260.00		09/18/2003	SAGE PROI	60	0	SL	1,345.00	0.00	1,345.00
MMH	02126	EQUIP-MOVE	50361	02083-000	1	FREIGHT	216.00		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	3	VCR MOUN	99.00		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	60	CABLE	417.00		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	1	PROGRAM	20.00		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	3	MULTIBRA	23.85		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	2	TV/VCR CO	669.90		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	4	PANASONI	1,159.80		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50361	02083-000	23	TV 20"	6,785.00	ZENITH 20"	09/18/2003	RJ CARLSO	60	0	SL	9,390.55	0.00	9,390.55
MMH	02302	EQUIP-MOVE	50362	02083-000	3	VCR MOUN	99.00		09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50362	02083-000	60	CABLE	417.00		09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50362	02083-000	3	MULTI BRA	23.85		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50362	02083-000	4	PANASONI	1,159.80		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50362	02083-000	30	TV 20"	8,850.00		09/18/2003	RJ CARLSO	60	0	SL	10,549.65	0.00	10,549.65
MMH	02083	EQUIP-MOVE	50363	02083-000	1	LABOR/CO	100.00		09/18/2003	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50363	02083-000	3	VCR MOUN	137.61		09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50363	02083-000	10	CABLE	39.50		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50363	02083-000	3	MULTIBRA	23.85		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50363	02083-000	4	TV/VCR CO	1,339.80		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50363	02083-000	4	PANASONI	1,159.80		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50363	02083-000	17	TV 20"	5,015.00		09/18/2003	RJ CARLSO	60	0	SL	7,815.56	0.00	7,815.56
MMH	02126	EQUIP-MO CLINEQUIP	50364	02083-000	2	STRETCHEF	9,205.60		09/18/2003	STRYKER M	84	0	SL	9,205.60	0.00	9,205.60
MMH	02126	EQUIP-MO CLINEQUIP	50365	02083-000	2	DEFIBRILLA	27,200.46		09/18/2003	ZOLL MED	60	0	SL	27,200.46	0.00	27,200.46
MMH	02302	EQUIP-MO CLINEQUIP	50366	02083-000	1	DEFIBRILLA	10,805.68		09/18/2003	ZOLL MED	60	0	SL	10,805.68	0.00	10,805.68
MMH	02126	EQUIP-MOVE	50367	02083-000	3	HEAVY DU	5,557.50	24X60X60	09/18/2003	ASSOC.IND	120	0	SL	5,557.50	0.00	5,557.50
MMH	02302	EQUIP-MOVE	50368	02083-000	2	HEAVY DU	3,705.00		09/18/2003	ASSOC.IND	120	0	SL	3,705.00	0.00	3,705.00
MMH	02083	EQUIP-MOVE	50369	02083-000	2	CART 24X3	2,903.90		09/18/2003	ASSOC.IND	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50369	02083-000	1	HEAVY DU	1,852.50		09/18/2003	ASSOC.IND	120	0	SL	4,756.40	0.00	4,756.40
MMH	02083	EQUIP-MO CLINEQUIP	50370	02083-000	11	CAL STAT F	894.55		09/18/2003	STERIS	60	0	SL	894.55	0.00	894.55
MMH	02126	EQUIP-MO CLINEQUIP	50371	02083-000	11	CAL STAT V	880.03		09/18/2003	STERIS	60	0	SL	880.03	0.00	880.03
MMH	02302	EQUIP-MO CLINEQUIP	50372	02083-000	11	CAL STAT V	880.03		09/18/2003	STERIS	60	0	SL	880.03	0.00	880.03
MMH	02126	EQUIP-MO CLINEQUIP	50373	02083-000	4	EYEWASH S	71.25		09/18/2003	US MEDICA	60	0	SL	71.25	0.00	71.25
MMH	02126	EQUIP-MO CLINEQUIP	50374	02083-000	2	CART	3,081.43		09/18/2003	US MEDICA	120	0	SL	3,081.43	0.00	3,081.43
MMH	02302	EQUIP-MO CLINEQUIP	50375	02083-000	1	CART	1,540.72		09/18/2003	US MEDICA	120	0	SL	1,540.72	0.00	1,540.72
MMH	02083	EQUIP-MO CLINEQUIP	50376	02083-000	1	RECESSED	499.38		09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50376	02083-000	2	RECESSED	535.90		09/18/2003	US MEDICA	60	0	SL	1,035.28	0.00	1,035.28
MMH	02126	EQUIP-MO CLINEQUIP	50377	02083-000	5	RECESSED	2,496.90		09/18/2003	US MEDICA	60	0	SL	2,496.90	0.00	2,496.90
MMH	02302	EQUIP-MO CLINEQUIP	50378	02083-000	2	RECESSED	998.84		09/18/2003	US MEDICA	60	0	SL	998.84	0.00	998.84
MMH	02126	EQUIP-MO CLINEQUIP	50379	02083-000	30	HAMPER,LI	8,071.85		09/18/2003	US MEDICA	60	0	SL	8,071.85	0.00	8,071.85
MMH	02302	EQUIP-MO CLINEQUIP	50380	02083-000	9	HAMPER,LI	2,435.65		09/18/2003	US MEDICA	60	0	SL	2,435.65	0.00	2,435.65
MMH	02302	EQUIP-MO CLINEQUIP	50381	02083-000	1	HAMPER,LI	5,410.14		09/18/2003	US MEDICA	60	0	SL	5,410.14	0.00	5,410.14

MMH	02083	EQUIP-MO CLINEQUIP	50382	02083-000	15	HAMPER, L	4,059.30	09/18/2003	US MEDICA	60	0	SL	4,059.30	0.00	4,059.30
MMH	02126	EQUIP-MO CLINEQUIP	50383	02083-000	1	HAMPER, L	270.62	09/18/2003	US MEDICA	60	0	SL	270.62	0.00	270.62
MMH	02302	EQUIP-MO CLINEQUIP	50384	02083-000	3	HAMPER,LI	811.91	09/18/2003	US MEDICA	60	0	SL	811.91	0.00	811.91
MMH	02083	EQUIP-MOVE	50385	02083-000	1	QUILTS/PC	16,175.64	09/18/2003	WAGGONE	120	0	SL	16,175.64	0.00	16,175.64
MMH	02126	EQUIP-MOVE	50386	02083-000	1	QUILTS/PC	16,175.64	09/18/2003	WAGGONE	120	0	SL	16,175.64	0.00	16,175.64
MMH	02302	EQUIP-MOVE	50387	02083-000	1	QUILT/POS	16,175.65	09/18/2003	WAGGONE	120	0	SL	16,175.65	0.00	16,175.65
MMH	02083	EQUIP-MOVE	50388	02083-000	2	TELEPHON	274.00	09/18/2003		60	0	SL	274.00	0.00	274.00
MMH	02126	EQUIP-MO CLINEQUIP	50389	02083-000	4	CONTAINEI	178.04	09/18/2003	148884	60	0	SL	178.04	0.00	178.04
MMH	02302	EQUIP-MO CLINEQUIP	50390	02083-000	4	CONTAINEI	178.04	09/18/2003	GENERAL M	60	0	SL	178.04	0.00	178.04
MMH	02083	EQUIP-MO CLINEQUIP	50391	02083-000	5	CONTAINEI	222.55	09/18/2003	GENERAL M	60	0	SL	222.55	0.00	222.55
MMH	02083	EQUIP-MO CLINEQUIP	50392	02083-000	1	CART,10 CA	811.33	09/18/2003	GENERAL M	60	0	SL	811.33	0.00	811.33
MMH	02126	EQUIP-MO CLINEQUIP	50393	02083-000	1	CART,10 CA	811.33	09/18/2003	GENERAL M	60	0	SL	811.33	0.00	811.33
MMH	02302	EQUIP-MO CLINEQUIP	50394	02083-000	1	CART,10 CA	811.33	09/18/2003	GENERAL M	60	0	SL	811.33	0.00	811.33
MMH	02126	EQUIP-MO CLINEQUIP	50395	02083-000	2	WHEELCHA	466.38	09/18/2003	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50395	02083-000	1	SCALE W/C	159.23	09/18/2003	GENERAL M	60	0	SL	625.61	0.00	625.61
MMH	02302	EQUIP-MO CLINEQUIP	50396	02083-000	2	WHEELCHA	466.38	09/18/2003	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	50396	02083-000	1	SCALE W/C	159.23	09/18/2003	GENERAL M	60	0	SL	625.61	0.00	625.61
MMH	02126	EQUIP-MO CLINEQUIP	50397	02083-000	2	WHEELCHA	1,234.00	09/18/2003	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50397	02083-000	4	WHEELCHA	1,548.00	09/18/2003	GENERAL M	60	0	SL	2,782.00	0.00	2,782.00
MMH	02302	EQUIP-MO CLINEQUIP	50398	02083-000	2	WHEELCHA	1,234.00	09/18/2003	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	50398	02083-000	6	WHEELCHA	2,322.00	09/18/2003	GENERAL M	60	0	SL	3,556.00	0.00	3,556.00
MMH	02126	EQUIP-MO CLINEQUIP	50399	02083-000	3	WHEELCHA	1,464.21	09/18/2003	GENERAL M	60	0	SL	1,464.21	0.00	1,464.21
MMH	02126	EQUIP-MO CLINEQUIP	50400	02083-000	15	4' O2 HOSE	476.86	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50400	02083-000	15	4'AIR HOSE	525.00	09/18/2003	ALLEGIANC	60	0	SL	1,001.86	0.00	1,001.86
MMH	02302	EQUIP-MO CLINEQUIP	50401	02083-000	1	TABLE EXA	5,252.67	09/18/2003	ALLEGIANC	180	0	SL	5,252.67	175.09	5,252.67
MMH	02083	EQUIP-MO CLINEQUIP	50402	02083-000	75	FEMALE CO	589.43	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50402	02083-000	52	O2 HOSE 3	1,514.22	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50402	02083-000	52	AIR HOSE 3	1,785.19	09/18/2003	ALLEGIANC	60	0	SL	3,888.84	0.00	3,888.84
MMH	02083	EQUIP-MO CLINEQUIP	50403	02083-000	2	CABINET,N	223.52	09/18/2003	ALLEGIANC	180	0	SL	223.52	7.45	223.52
MMH	02126	EQUIP-MO CLINEQUIP	50404	02083-000	2	OPTHAL DE	940.24	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50404	02083-000	2	CYLINDER (	50.50	09/18/2003	ALLEGIANC	60	0	SL	990.74	0.00	990.74
MMH	02083	EQUIP-MO CLINEQUIP	50405	02083-000	12	THERMOM	7,007.10	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50405	02083-000	1	MAY STAN	400.94	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50405	02083-000	1	OPTHAL DE	470.12	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50405	02083-000	2	CYLINDER (	50.50	09/18/2003	ALLEGIANC	60	0	SL	7,928.66	0.00	7,928.66
MMH	02302	EQUIP-MO CLINEQUIP	50406	02083-000	2	MAY STAN	801.87	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	50406	02083-000	2	CYLINDER (	50.50	09/18/2003	ALLEGIANC	60	0	SL	852.37	0.00	852.37
MMH	02302	EQUIP-MO CLINEQUIP	50407	02083-000	2	DISCHARGI	210.78	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	50407	02083-000	1	BRIGHTSPO	441.18	09/18/2003	ALLEGIANC	60	0	SL	651.96	0.00	651.96
MMH	02083	EQUIP-MO CLINEQUIP	50408	02083-000	2	DISCHARGI	264.27	09/18/2003	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50408	02083-000	2	SS KICK BU	231.52	09/18/2003	ALLEGIANC	60	0	SL	495.79	0.00	495.79
MMH	02126	EQUIP-MO CLINEQUIP	50409	02083-000	2	DISCHARGI	210.78	09/18/2003	ALLEGIANC	60	0	SL	210.78	0.00	210.78
MMH	02126	EQUIP-MOVE	50410	02083-000	5	DECANTER	18.15	09/18/2003	FRS	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50410	02083-000	5	DECANTER	18.15	09/18/2003	FRS	60	0	SL	36.30	0.00	36.30
MMH	02083	EQUIP-MOVE	50411	02083-000	4	DECANTER	14.52	09/18/2003	FRS	60	0	SL	14.52	0.00	14.52
MMH	02302	EQUIP-MOVE	50412	02083-000	8	DECANTER	29.04	09/18/2003	FRS	60	0	SL	29.04	0.00	29.04
MMH	02126	EQUIP-MOVE	50413	02083-000	2	REFRIGERA	1,650.00	09/18/2003	FRS	120	0	SL	1,650.00	0.00	1,650.00
MMH	02083	EQUIP-MOVE	50414	02083-000	4	FREEZER,W	2,620.00	09/18/2003	FRS	120	0	SL	2,620.00	0.00	2,620.00
MMH	02302	EQUIP-MOVE	50416	02083-000	1	ICE&WATE	4,588.58	09/18/2003	FRS	120	0	SL	4,588.58	0.00	4,588.58
MMH	02126	EQUIP-MOVE	50417	02083-000	3	RETURN CA	3,204.00	09/18/2003	FRS	120	0	SL	3,204.00	0.00	3,204.00
MMH	02302	EQUIP-MOVE	50418	02083-000	4	END LOAD	10,842.51	09/18/2003	FRS	120	0	SL	10,842.51	0.00	10,842.51
MMH	02302	EQUIP-MOVE	50419	02083-000	24	SLIM JIM C	673.41	09/18/2003	FRS	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50419	02083-000	16	WASTE BAS	394.88	09/18/2003	FRS	60	0	SL	1,068.29	0.00	1,068.29
MMH	02083	EQUIP-MOVE	50422	02083-000	2	STEP ON C(	43.92	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50422	02083-000	2	DOLLY FOR	53.42	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50422	02083-000	2	LITE CMCR	874.50	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50422	02083-000	6	CART,SWIV	953.40	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50422	02083-000	2	EMERGENC	1,850.20	09/18/2003	FRS	120	0	SL	3,775.44	0.00	3,775.44
MMH	02083	EQUIP-MOVE	50423	02083-000	1	FREIGHT	1,098.91	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00

MMH	02083	EQUIP-MOVE	50423	02083-000	22	STEP ON C(	1,723.12		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	4	RIGID LINE	60.20		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	4	SETP ON W	189.68		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	2	CONTAINEI	77.82		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	6	WHITE LID	93.18		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	6	CAN,WHITI	104.52		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	6	GRAY CAN	38.10		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	8	WASTE RE(	139.36		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	13	DOLLY FOR	347.23		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	2	BRUTE CON	32.10		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	2	BRUTE CON	34.84		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	76	SWING TO(	1,120.24		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	76	SLIM JIM C	1,883.28		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	32	WASTE BA'	370.24		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	33	WAST BASI	799.92		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	131	TRASH CAN	2,279.40		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50423	02083-000	8	AUTO COFI	3,951.20		09/18/2003	FRS	120	0	SL	14,343.34	0.00	14,343.34
MMH	02083	EQUIP-MOVE	50424	02083-000	1	ICE&WATE	4,513.62		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	1	DRYER,SGL	704.00		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	24	STEP ON W	1,952.39		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	7	SIDE BY SID	6,914.60		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	25	REFRIGERA	2,667.50		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	2	CART,DISH	1,051.60		09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	4	CART,W/BI	1,124.20		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	10	CART,SOLII	3,085.50		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	5	CART 24X6	649.00		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	5	CART,SUPE	1,608.75		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	3	CART CABI	121.89		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	3	CART W/25	246.81		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	2	MAIL CART	220.00		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50424	02083-000	4	ICE&WATE	18,066.39		09/18/2003	FRS	120	0	SL	42,926.25	0.00	42,926.25
MMH	02083	EQUIP-MOVE	50425	02083-000	2	REFRIGERA	1,018.00		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50425	02083-000	2	MICROWA'	663.40		09/18/2003	FRS	120	0	SL	1,681.40	0.00	1,681.40
MMH	02083	EQUIP-MOVE	50427	02083-000	1	BOTTLE&C.	42.00		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50427	02083-000	1	RECYCLE C/	48.66		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50427	02083-000	1	UNTOUCH/	55.50		09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50427	02083-000	4	COVER FOI	54.17		09/18/2003	FRS	120	0	SL	200.33	0.00	200.33
MMH	02083	EQUIP-MO FURNITURI	50428	02083-000	41	OVERBED T	9,817.86		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50428	02083-000	3	CART,CRITI	3,199.20		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50428	02083-000	13	ROCKER,TR	5,272.80		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50428	02083-000	11	ROCKER W	1,467.18	MS028171	MS028177	09/18/2003	HILL-ROM	144	0	SL	19,757.04	0.00	19,757.04
MMH	02083	EQUIP-MO CLINEQUIP	50429	02083-000	8	INFANT W/	26,270.00			09/18/2003	HILL-ROM	120	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	50429	02083-000	3	RADIANT V	23,623.83			09/18/2003	HILL-ROM	120	0	SL	49,893.83	0.00	49,893.83
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	1	CHAIR, W/(	279.65			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	26	VIP ROUNI	13,061.10			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	26	OVERBED T	10,383.36			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	28	OTTOMAN	5,328.96			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	28	ROCKER,CU	3,734.64			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	26	CHAIR,GLII	12,512.76			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50430	02083-000	26	SIDE STOR/	3,062.28			09/18/2003	HILL-ROM	144	0	SL	48,362.75	0.00	48,362.75
MMH	02302	EQUIP-MO CLINEQUIP	50431	02083-000	26	ADVANTA I	179,595.00			09/18/2003	HILL-ROM	180	0	SL	179,595.00	5,986.50	179,595.00
MMH	02302	EQUIP-MO FURNITURI	50432	02083-000	2	CHAIR,GLII	962.52			09/18/2003	HILL-ROM	144	0	SL	962.52	0.00	962.52
MMH	02302	EQUIP-MO FURNITURI	50433	02083-000	30	BASSINET,S	46,332.00			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50433	02083-000	51	CHAIR,W/C	14,262.15			09/18/2003	HILL-ROM	144	0	SL	60,594.15	0.00	60,594.15
MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	8	OTTOMAN	1,522.56			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	16	CHAIR,W/C	4,474.40			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	8	TABLE,VIP	4,018.80			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	8	BEDSIDE C/	3,163.68			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	23	CHAIR,VISI'	6,296.94			09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00

MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	23 OVERBED T	9,185.28	09/18/2003	HILL-ROM	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50434	02083-000	23 CHAIR,REL/	17,222.40	09/18/2003	HILL-ROM	144	0 SL	45,884.06	0.00	45,884.06
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	1 ADJ.TRADE	-13,600.00	09/18/2005	HILL-ROM	180	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	7 USED BED '	-11,900.00	09/18/2003	HILL-ROM	180	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	15 TOTALCARI	456.30	09/18/2003	HILL-ROM	180	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	4 CAPITAL R(	51,748.00	09/18/2003	HILL-ROM	180	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	15 IV POLES,S	5,323.50	09/18/2003	HILL-ROM	180	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	12 TOTALCARI	273,921.00	09/18/2003	HILL-ROM	180	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	50435	02083-000	8 ADVANTA I	56,456.00	09/18/2003	HILL-ROM	180	0 SL	362,404.80	12,029.79	362,404.80
MMH	02126	EQUIP-MO CLINEQUIP	50436	02083-000	3 TOTALCARI	68,480.25	09/18/2003	HILL-ROM	180	0 SL	68,480.25	2,282.67	68,480.25
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	2 TACKBOAR	600.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	13 TACKBOAR	2,386.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	7 WHITE BO/	1,587.60	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	36 CLOCK 12",	1,620.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	2 TACKBOAR	307.20	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	2 BOARD,PO	325.20	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 KIK STEP ST	80.53	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 KIK STEP ST	80.53	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 KIK STEP ST	80.53	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 KIK STEP ST	80.53	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 UTILITY CA	460.03	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 BENCH-TYF	303.33	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 BENCH-TYF	303.33	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,TAS	212.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,TAS	212.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,TAS	212.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STOOL,PNE	424.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	652.32	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	652.32	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	392.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	392.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	392.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	392.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	392.16	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,PNE	392.16	09/18/2003		144	0 SL	0.00	0.00	0.00

MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 EASEL-GRC	344.64	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,ARM	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	8 T-LEG MOE	1,084.08	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE TOP	148.63	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE TOP	148.63	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE TOP	148.63	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE TOP	148.63	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	2 LIFESTYLE	300.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE-OVA	799.68	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE-ROU	303.36	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,GUE	144.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,MO	771.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,MO	771.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 SPRING-SLI	216.97	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 SPRING-SLI	222.97	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 SPRING-SLI	222.97	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 SPRING-SLI	222.97	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 SPRING-SLI	222.97	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 SPRING-SLI	222.97	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,TAS	192.96	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,W/A	434.01	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 CHAIR,W/A	434.01	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 BOOKCASE	312.48	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 BOOKCASE	312.48	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 BOOKCASE	312.48	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE-ROU	303.36	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 TABLE-ROU	303.36	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 LIGHT-SHE	122.40	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 STORAGE E	952.80	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1 RETURN,M	682.56	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	DESK,1PED	901.92	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	TABLE,ROU	495.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	TABLE,ROU	495.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	TABLE,ROU	495.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	CHAIR,BUX	700.83	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	CHAIR,BUX	700.83	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	CHAIR,BUX	700.83	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	LIFESTYLE	150.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	TABLE,24",	453.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	LIFESTYLE	150.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	LIFESTYLE	150.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	LIFESTYLE	150.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	LIFESTYLE	150.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	TABLE,24",	453.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	TABLE,24",	453.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	CONSOLE T	597.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	CONSOLE T	597.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	14	OTTOMAN	3,301.20	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	11	CHAIR,MO	8,250.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	31	CHAIR,MO	23,901.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	BRACKETS	648.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	FABRIC PR(	33,968.11	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	23	DAY BED C	12,075.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	SPRING-SLI	222.97	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	RETURN,M	682.56	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	DESK,1PED	901.92	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	LABOR	560.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	PANEL-END	129.68	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	WOOD CTF	56.07	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	50437	02083-000	1	DESK 24X5	429.93	09/18/2003	OFFICE EN	144	0	SL	133,602.90	0.00	133,602.90
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	MAGNETIC	226.80	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	SMALL LAM	600.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	LAMINATE	946.20	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	2	TACKBOAR	307.20	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	2	BOARD,PO	325.20	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	19	TACKBOAR	3,488.40	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	4	WHITE BO/	907.20	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	47	WALL CLO(	1,880.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	KIK-STEP S	80.53	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	KIK-STEP S	80.53	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CABINET-S	481.44	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CABINET-S	481.44	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CABINET-S	481.44	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CART,36X2	620.67	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	26	FOOT STO(	1,040.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	BENCH TYF	303.33	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	MAGAZINE	340.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,SIDE	246.84	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,SIDE	246.84	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,SIDE	246.84	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR	440.13	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	STOOL,MID	420.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	STOOL,MID	420.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	STOOL,MID	420.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,OPN	643.68	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,OPN	643.68	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,OPN	643.68	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	7	SPRING-SLI	1,461.25	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1	CHAIR,OPN	383.52	09/18/2003		144	0	SL	0.00	0.00	0.00

MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,OPN	383.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 BOOKCASE	312.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 BOOKCASE	312.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 BOOKCASE	312.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 BOOKCASE	312.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,4I	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE-ROU	269.76	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	6 LIGHT-SHE	734.40	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE,25X	1,101.37	09/18/2003	144	0 SL	0.00	0.00	0.00

MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 LIFESTYLE	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE,END	453.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	3 CYLINDER (	1,107.72	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE,RAC	1,473.39	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MID	326.40	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 LIFESTYLE	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 LIFESTYLE	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE,24"S	453.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE,24"S	453.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 SOFA,2SEA	1,089.53	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 KI,ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 KI,ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 KI,ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 KI,ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 KI,ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 KI,ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE-ROU	396.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 LIFESTYLE	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE,ROU	495.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 TABLE-OVA	799.68	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,GUE	144.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 OTTOMAN	235.80	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MO	771.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 CHAIR,MO	771.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FABRIC PR(	28,004.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	26 DAY BED C	13,650.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 FILE-LAT,2I	246.32	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 LABOR	1,035.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 AUDIO VISI	240.25	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	50438	02083-000	1 AUDIO VISI	240.25	09/18/2003	OFFICE EN	144	0 SL	115,725.26	0.00	115,725.26
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	15 TACKBOAR	2,304.00	09/18/2003		144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	15 BOARD,PO	2,439.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 STOOL,PNE	422.40	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	2 BRACKET P	40.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FOOT STOO	40.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FREESTANI	3,255.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	2 CART,ULTI	920.06	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	16 CHAIR,TAS	3,240.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	202.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	202.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	202.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	202.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	264.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	264.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	264.48	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE-REC	559.68	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	6 SGL LOCKE	183.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	2 LOCKERS,T	66.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LOCKER SE	624.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LOCKER SE	624.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,WIN	635.71	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 RETURN,M	366.72	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	3 PANEL-TAC	733.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 COUNTERT	470.67	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	2 1BULLNOS	339.84	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	347.04	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	347.04	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	347.04	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,LAT,FI	347.04	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE,VERT,I	480.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CABINET,S	481.44	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CABINET,S	481.44	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	262.65	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,MID	434.01	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 DESK,1PED	821.76	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,ROU	269.76	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,ROU	269.76	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	4 LIGHT SHEI	489.60	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	5 SPRING-SLI	1,084.85	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,FI	270.24	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,FI	270.24	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,FI	270.24	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CABINET-SI	244.32	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CABINET-SI	244.32	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CABINET-SI	244.32	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,TAS	192.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 EASEL-GRC	344.64	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 EASEL-GRC	344.64	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 EASEL-GRC	344.64	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FABRIC PR(	8,275.60	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KI-ON THE	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,LAM	690.67	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LIFESTYLE '	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LIFESTYLE '	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LIFESTYLE '	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LIFESTYLE '	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LIFESTYLE '	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LIFESTYLE '	150.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,4I	516.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,4I	516.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,4I	516.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 FILE-LAT,4I	516.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	382.56	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	382.56	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BOOKCASE	337.44	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,ROU	303.36	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,ROU	303.36	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TABLE,ROU	303.36	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 BEDSIDE C/	603.73	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	7 MATTRESS	1,797.95	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 TWIN BED,	950.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 CHAIR,GUE	156.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 LABOR	735.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 GLASS FOR	462.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KICK-STEP	80.53	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KICK-STEP	80.53	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KICK-STEP	80.53	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KICK-STEP	80.53	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KICK-STEP	80.53	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50439	02083-000	1 KICK-STEP	80.53	09/18/2003	OFFICE EN	144	0 SL	92,560.88	0.00	92,560.88
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 MOVING T	750.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	2 TACKBOAR	307.20	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	2 BOARD,PO	325.20	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	12 TACKBOAR	2,203.20	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	2 MAGNETIC	453.60	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	93 WALL CLO	3,720.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STOOL,NO	737.93	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STOOL,NO	737.93	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STOOL,NO	737.93	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STOOL,NO	737.93	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STOOL,NO	737.93	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,WIN	635.71	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,WIN	635.71	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	22 FOOT STO	880.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	14 BENCH-TYF	4,246.62	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	18 CHAIR,GUE	5,091.48	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	9 TABLE,30"F	5,400.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 BEDSIDE C/	646.86	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,SLEI	1,222.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,SLEI	1,222.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,SLEI	1,222.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,SLEI	1,222.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FREESTANI	3,255.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,WO	700.83	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MID	434.01	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MID	434.01	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	2 SPRING SLI	433.94	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	2 BOOKCASE	624.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	269.76	09/18/2003		144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	269.76	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	269.76	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	2 LIGHT-SHE	244.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STORAGE E	952.80	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RETURN,M	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RETURN,1F	682.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 DESK,1PED	901.92	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	539.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	539.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER,F	960.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER,F	960.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER,F	960.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER,F	960.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,GUE	132.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,OVA	799.68	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,TAS	226.56	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE 23X	756.77	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE 23X	756.77	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE 23X	756.77	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE 23X	756.77	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 STOOL,HI E	443.52	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	807.43	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,DE S	1,028.57	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 RECLINER \	1,200.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FILE,LAT,FI	516.96	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 KI ARMLES	267.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	3 CYLINDER	1,186.83	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,RAC	1,931.09	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 MAGAZINE	504.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 LIFESTYLE	150.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 LIFESTYLE	150.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	737.93	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,ADJ	737.93	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 LIFESTYLE	150.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 LIFESTYLE	150.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 LIFESTYLE	150.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 LIFESTYLE	150.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,CHI	222.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,CHI	222.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,CHI	222.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,CHI	550.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,CHI	669.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 TABLE,ROU	495.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	9 OTTOMAN	2,122.20	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 CHAIR,MO	771.00	09/18/2003	144	0 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	1 FABRIC PR	63,924.98	09/18/2003	144	0 SL	0.00	0.00	0.00

MMH	02083	EQUIP-MO FURNITURI	50440	02083-000	22	BUILT-IN B	6,600.00	09/18/2003		144	0	SL	250,076.95	0.00	250,076.95
MMH	02083	EQUIP-MO CLINEQUIP	50441	02083-000	33	PHYSIOLOC	779,619.95	09/18/2003	PHILIPS	60	0	SL	779,619.95	0.00	779,619.95
MMH	02083	EQUIP-MOVE	50448	02083-000	1	ICE&WATE	4,543.54	09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	50448	02083-000	9	REFRIGERA	6,905.25	09/18/2003	FRS	60	0	SL	11,448.79	0.00	11,448.79
MMH	02126	EQUIP-MOVE	50449	02083-000	1	STEP ON C	21.96	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50449	02083-000	3	DOLLY FOR	80.13	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50449	02083-000	1	LITE CMCR	437.25	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50449	02083-000	5	CART,SWIV	794.50	09/18/2003		120	0	SL	1,333.84	0.00	1,333.84
MMH	02302	EQUIP-MOVE	50450	02083-000	1	STEP ON C	21.96	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50450	02083-000	1	DOLLY FOR	26.71	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50450	02083-000	1	LITE CMCR	437.25	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50450	02083-000	5	CART,SWIV	794.50	09/18/2003		120	0	SL	1,280.42	0.00	1,280.42
MMH	02126	EQUIP-MOVE	50451	02083-000	3	WASTE REC	52.26	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	6	DOLLY FOR	160.26	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	1	BRUTE CON	16.05	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	1	BRUTE CON	17.42	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	38	SWING TOI	560.12	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	38	SLIM JIM C	941.64	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	16	WASTE BAS	185.12	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	16	WAST BASI	387.84	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	65	TRASH CAN	1,131.00	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50451	02083-000	3	AUTO COFI	1,481.70	09/18/2003	FRS	120	0	SL	4,933.41	0.00	4,933.41
MMH	02302	EQUIP-MOVE	50452	02083-000	22	STEP ON C	1,723.12	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50452	02083-000	4	RIGID LINE	60.20	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50452	02083-000	4	SETP ON W	189.68	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50452	02083-000	1	CONTAINEI	38.91	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50452	02083-000	5	WHITE LID	77.65	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50452	02083-000	5	CAN,WHITI	87.10	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50452	02083-000	5	GRAY CAN	31.75	09/18/2003	FRS	120	0	SL	2,208.41	0.00	2,208.41
MMH	02126	EQUIP-MOVE	50453	02083-000	12	REFRIGERA	1,280.40	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	2	CART,W/BI	562.10	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	4	CART,SOLII	1,234.20	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	2	CART 24X6	259.60	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	2	CART,SUPE	643.50	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	1	CART CABI	40.63	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	1	CART W/25	82.27	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	1	MAIL CART	110.00	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50453	02083-000	2	ICE&WATE	9,033.20	09/18/2003	FRS	120	0	SL	13,245.90	0.00	13,245.90
MMH	02302	EQUIP-MOVE	50454	02083-000	24	STEP ON W	1,952.39	09/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50454	02083-000	6	SIDE BY SID	5,926.80	09/18/2003		120	0	SL	7,879.19	0.00	7,879.19
MMH	02126	EQUIP-MOVE	50455	02083-000	2	REFRIGERA	1,018.00	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50455	02083-000	4	MICROWA	1,326.80	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50455	02083-000	2	SIDE BY SID	1,755.55	09/18/2003	FRS	120	0	SL	4,100.35	0.00	4,100.35
MMH	02302	EQUIP-MOVE	50456	02083-000	2	REFRIGERA	1,018.00	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50456	02083-000	4	MICROWA	1,326.80	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50456	02083-000	1	SIDE BY SID	877.78	09/18/2003	FRS	120	0	SL	3,222.58	0.00	3,222.58
MMH	02126	EQUIP-MOVE	50457	02083-000	1	RECYCLE C	48.67	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50457	02083-000	1	UNTOUCH	55.50	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	50457	02083-000	3	COVER FOI	40.63	09/18/2003	FRS	120	0	SL	144.80	0.00	144.80
MMH	02302	EQUIP-MOVE	50458	02083-000	1	RECYCLE C	48.67	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50458	02083-000	1	UNTOUCH	55.50	09/18/2003	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	50458	02083-000	4	COVER FOI	54.17	09/18/2003	FRS	120	0	SL	158.34	0.00	158.34
MMH	04859	EQUIP-MOVE	50461	04859-000	1	TELEPHON	145.00	09/18/2003		60	0	SL	145.00	0.00	145.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CONF.TABL	800.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CHAIR,OPN	472.32	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	FABRIC PR	292.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CHAIR,OPN	472.32	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CHAIR,OPN	472.32	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CHAIR,OPN	472.32	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CHAIR,OPN	472.32	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	CHAIR,OPN	472.32	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	2	BOOKCASE	624.96	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	BOOKCASE	312.48	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	2	CURVED BA	233.46	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	PANEL LEG	70.04	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	RETURN,M	366.72	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	LABOR	2,016.00	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	BOOKCASE	312.48	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	2	SVC MOD-(	930.24	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	2	DESK,1PED	1,643.52	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	STORAGE E	952.80	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	RETURN,M	627.36	09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	50462	04859-000	1	DESK,1PED	901.92	09/18/2003	OFFICE EN	144	0	SL	12,917.90	0.00	12,917.90
MMH	02179	EQUIP-MOVE	50464	02179-000	2	TELEPHON	120.00	09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MOVE	50464	02179-000	3	TELEPHON	411.00	09/18/2003		60	0	SL	531.00	0.00	531.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	2	LEG-DBL P(	157.44	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	WORKSURI	163.28	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	TABLE,FOL	259.41	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	TABLE,FOL	259.41	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	TABLE,FOL	259.41	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	4	LEG,SGL P(	114.08	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	TABLE,FOL	259.41	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	TABLE,FOL	259.41	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	TABLE,FOL	259.41	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	STOOL,CRU	105.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	STOOL,CRU	105.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	2	TOP-1 BUL	216.96	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	6	WORKSURI	1,232.64	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	5	SLAT WALL	1,250.00	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	7	BUILDUP-9	3,884.16	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,OPN	481.92	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,OPN	481.92	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,OPN	481.92	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	FILE,LAT,1S	455.04	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	FILE,LAT,1S	455.04	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	BOOKCASE	337.44	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	BOOKCASE	337.44	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	2	LIGHT-SHE	244.80	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	SVC MOD-(	498.24	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	SVC MOD-(	498.24	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	RETURN,M	366.72	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	RETURN,M	366.72	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	DESK,1PED	901.92	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	DESK,1PED	901.92	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1	CHAIR,GUE	125.76	09/18/2003		144	0	SL	0.00	0.00	0.00

MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	125.76	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	125.76	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	4 ARTWORK	1,120.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 FABRIC/LA	2,781.65	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	2 CUSHIONS	90.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CHAIR,GUE	136.80	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 BOOKCASE	382.56	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 TABLE,SQU	284.64	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 TABLE,SQU	284.64	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 BOOKCASE	382.56	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 CART,MOB	460.03	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02179	EQUIP-MO FURNITURI	50465	02179-000	1 WORKSURI	163.28	09/18/2003	OFFICE EN	144	0 SL	25,881.42	0.00	25,881.42
MMH	02308	EQUIP-MO CLINEQUIP	50471	02308-000	1 WORKSTAT	24,100.00	09/18/2003	GE MEDICA	60	0 SL	24,100.00	0.00	24,100.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 LABOR	444.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 KI-ARMLES	267.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	4 T-LEG MOE	542.04	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 TABLE TOP	148.63	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	50476	02151-000	1 TABLE TOP	148.63	09/18/2003	OFFICE EN	144	0 SL	3,419.30	0.00	3,419.30
MMH	02202	EQUIP-MOVE	50479	02202-000	1 FAX MACH	1,075.00	09/18/2003	IKON OFFI	60	0 SL	1,075.00	0.00	1,075.00
MMH	02202	EQUIP-MOVE	50480	02202-000	4 TELEPHON	580.00	09/18/2003		60	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MOVE	50480	02202-000	4 TELEPHON	900.00	09/18/2003		60	0 SL	1,480.00	0.00	1,480.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 MOVE	100.00	09/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 CHAIR,OPN	441.12	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 BOOKCASE	507.43	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 BOOKCASE	507.43	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 DESK,1PED	913.92	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 FABRIC PR(	154.33	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 RETURN,M	627.36	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 RETURN,M	627.36	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 DESK,1PED	913.92	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 CHAIR,SIDE	391.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 CHAIR,SIDE	391.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 CHAIR,SIDE	391.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 CHAIR,SIDE	391.96	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	4 UNIVERSAI	608.00	09/18/2003		144	0 SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482	02202-000	1 CHAIR,EXE(	1,386.00	09/18/2003		144	0 SL	0.00	0.00	0.00

MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	CHAIR,EXE	1,386.00		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	4	LIGHT-SHE	489.60		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	STORAGE E	941.28		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	STORAGE E	941.28		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	CHAIR,OPN	441.12		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	2	BULLET,LTS	1,546.28		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	RETURN,RT	617.87		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	RETURN,LT	617.87		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	CREDENZA	899.07		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	CREDENZA	899.07		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	FILE,LAT,W	537.30		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	50482		02202-000	1	FILE,LAT,W	537.30		09/18/2003	OFFICE EN	144	0	SL	18,208.75	0.00	18,208.75
MMH	02301	EQUIP-MOVE	50492		04806-002	1	LABOR/MA	325.00		09/18/2003	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	50492		04806-002	1	CABLE	7.95		09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	50492		04806-002	1	VCR,INDUS	309.95	PANASONI	09/18/2003	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MOVE	50492		04806-002	1	TV 20"	316.00	ZENITH	09/18/2003	RJ CARLSO	60	0	SL	958.90	0.00	958.90
MMH	02062	EQUIP-MOVE	50502		02062-001	1	ARTWORK	890.00		09/18/2003	WAGGONE	120	0	SL	890.00	0.00	890.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	4	SEAT CUSH	307.20		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	4	FULL BACK	530.32		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	1	ROCKER,OI	554.40		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	1	ROCKER,OI	554.40		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	1	ROCKER,OI	554.40		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	1	ROCKER,OI	554.40		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	50503		02062-001	14	REUPHOLS	7,627.55		09/18/2003	OFFICE EN	144	0	SL	10,682.67	0.00	10,682.67
MMH	04800	EQUIP-MO FURNITURI	50510	KN024122	04806-001	1	TABLE,ROU	651.00		09/18/2003	CONTRACT	144	0	SL	651.00	0.00	651.00
MMH	41711	EQUIP-MO FURNITURI	50519		52993-003	1	PANEL-TAC	522.52		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50519		52993-003	1	PANEL-TAC	420.76		09/18/2003	OFFICE EN	144	0	SL	943.28	0.00	943.28
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	2	PWR POLE	401.06		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	2	RECEPTACL	1,086.89		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	5	CHAIR,W/A	1,290.00		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	5	WIRE MAN	69.50		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	10	LIGHT-SHE	1,048.10		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	5	CTR DRAW	187.15		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	10	SHELF-HLF	823.50		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	5	PED-FRST,2	1,144.30		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	1	BASE PWR	91.25		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	6	PANEL-TAC	2,245.86		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	10	PANEL-TAC	3,031.90		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	5	CANTILEVE	224.60		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	10	CANTILEVE	449.20		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	10	WORKSURI	1,242.10		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	5	WORKSURI	999.95		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50522		52996-007	1	LABOR	150.00		09/18/2003	OFFICE EN	144	0	SL	14,485.36	0.00	14,485.36
MMH	02064	EQUIP-MOVE	50526		02064-003	1	PROGRAM	21,714.00		09/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50526		02064-003	1	MOBILE CA	4,982.00		09/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50526		02064-003	1	BRACKET,C	6,799.80		09/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50526		02064-003	1	FLAT MON	1,692.00		09/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50526		02064-003	1	PRINTER II-	1,504.00		09/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50526		02064-003	1	AMPLIFIER	54,332.00		09/18/2003	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	50526		02064-003	1	CARDIOLAE	69,466.00		09/18/2003	GE MEDICA	60	0	SL	160,489.80	0.00	160,489.80
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	8	RELAXER TI	727.60		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	50527		02055-000	1	CHAIR,REL/	971.55		09/18/2003	HILL-ROM	144	0	SL	8,500.00	0.00	8,500.00

MMH	02256	EQUIP-MO CLINEQUIP	50532	02256-005	1	MANIKIN,R	436.00				09/18/2003	MPL	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	50532	02256-005	1	MANIKIN,R	575.00				09/18/2003	MPL	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	50532	02256-005	1	MANIKIN,R	894.00				09/18/2003	MPL	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	50532	02256-005	1	ARM,AM-I\	276.00				09/18/2003	MPL	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	50532	02256-005	1	MANIKIN,D	3,795.00				09/18/2003	MPL	120	0	SL	5,976.00	0.00	5,976.00
MMH	02256	EQUIP-MO CLINEQUIP	50533	02256-005	1	PWR PROC	2,438.00				09/18/2003	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	50533	02256-005	1	UPHOLSTE	457.00				09/18/2003	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	50533	02256-005	1	CHAIR,OTC	4,488.00				09/18/2003	GENERAL M	60	0	SL	7,383.00	0.00	7,383.00
MMH	02531	EQUIP-MO FURNITURI	50542	02531-000	1	CHAIR,POD	4,179.99				09/18/2003	MED ELECT	144	0	SL	4,179.99	0.00	4,179.99
MMH	02531	EQUIP-MO CLINEQUIP	50543	02531-001	1	LIGHT WAL	1,564.78				09/18/2003	DELASCO	60	0	SL	1,564.78	0.00	1,564.78
MMH	02625	EQUIP-MOVE	50545	02625-004	1	WARMING	1,287.61				09/18/2003	EDWARD D	120	0	SL	1,287.61	0.00	1,287.61
MMH	41730	EQUIP-MOVE	50555	04730-009	1	ELECT.STAI	349.00				09/18/2003	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	50555	04730-009	1	PAPER SHR	1,378.00				09/18/2003	CORPORAT	60	0	SL	1,727.00	0.00	1,727.00
MMH	02055	EQUIP-MO CLINEQUIP	50568	02055-001	2	PUMPS,BA	85,000.00	5807425-G	98XT		11/18/2003	DATASCOP	120	0	SL	85,000.00	0.00	85,000.00
MMH	02065	EQUIP-MOVE	50569	02065-001	1	TREADMILI	5,457.50	F3Y50234S	SERIES 200		11/18/2003	GE MEDICA	96	0	SL	5,457.50	0.00	5,457.50
MMH	02079	EQUIP-MO CLINEQUIP	50570	02079-000	8	BLD PRESS	4,242.56				11/18/2003	PHILIPS	72	0	SL	4,242.56	0.00	4,242.56
MMH	02082	EQUIP-MOVE	50571	02082-001	1	MINIVIEW	55,664.00	MINIVIEW	86-0904		11/18/2003	GE MEDICA	60	0	SL	55,664.00	0.00	55,664.00
MMH	02260	EQUIP-MOVE	50585	02260-000	5	TV WALL M	439.95				11/18/2003	BEST BUY	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	50585	02260-000	3	TV,SHARP	359.97		SHARP		11/18/2003	BEST BUY	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	50585	02260-000	2	TV,RCA 27'	399.98		RCA		11/18/2003	BEST BUY	60	0	SL	1,199.90	0.00	1,199.90
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	LABOR	300.00				11/18/2003	R.REYNOLI	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	FABRIC PR(	191.00				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,HI B	373.92				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,HI B	373.92				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CABINET,E	804.00				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CABINET-S	444.00				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CABINET-S	444.00				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	CHAIR,GUE	136.80				11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	TABLE,REC	350.40				11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	TABLE,REC	350.40				11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	TABLE,REC	350.40				11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	TABLE,REC	350.40				11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	TABLE,REC	350.40				11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	1	TABLE,REC	350.40				11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	50586	02260-000	6	BLACK 8.5>	133.48				11/18/2003	AMERICAN	144	0	SL	7,158.72	0.00	7,158.72
MMH	02355	EQUIP-MO CLINEQUIP	50588	02355-014	1	RADIOLUCI	12,666.63	0803VCI001			11/18/2003	ORTHOPEC	60	0	SL	12,666.63	0.00	12,666.63
MMH	02355	EQUIP-MO CLINEQUIP	50589	02355-014	1	MICO SINU	4,138.05				11/18/2003	MEDTRONI	60	0	SL	4,138.05	0.00	4,138.05
MMH	02377	EQUIP-MOVE	50591	02377-002	1	BLADDER S	8,445.00		BVI-3000		11/18/2003	DIAG.ULTR	84	0	SL	8,445.00	0.00	8,445.00
MMH	02392	EQUIP-MO CLINEQUIP	50594	02392-000	1	MICROSCO	13,224.20				11/18/2003	CARL ZEIS	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	50594	02392-000	1	MICROSCO	1,439.10				11/18/2003	CARL ZEIS	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	50594	02392-000	1	MICROSCO	1,697.00				11/18/2003	CARL ZEIS	60	0	SL	16,360.30	0.00	16,360.30
MMH	02392	EQUIP-MO CLINEQUIP	50595	02392-000	1	HYBRITE,TE	6,230.00	3065043			11/18/2003	ABBOTT	60	0	SL	6,230.00	0.00	6,230.00
MMH	02406	EQUIP-MOVE	50599	02406-000	1	BLD BANK	8,106.86	964091			11/18/2003	HELMER LA	120	0	SL	0.00	0.00	0.00
MMH	02406	EQUIP-MOVE	50599	02406-000	1	BLD BANK	7,788.00	964090			11/18/2003	HELMER LA	120	0	SL	15,894.86	0.00	15,894.86
MMH	02635	EQUIP-MOVE	50610	02635-001	2	CARTS,LINE	2,680.00		G745		11/18/2003	GS MANUF	120	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	50610	02635-001	2	CARTS,LINE	2,900.00		G760-BF		11/18/2003	GS MANUF	120	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	50610	02635-001	8	CARTS,LINE	12,280.00		G760-BF		11/18/2003	GS MANUF	120	0	SL	17,860.00	0.00	17,860.00

MMH	02927	EQUIP-MO	CLINEQUIP	50611	02927-001	4	MONITORS	11,700.00			11/18/2003	ZOLL MED	60	0	SL	11,700.00	0.00	11,700.00
MMH	02929	EQUIP-MO	CLINEQUIP	50614	02929-001	2	COT,PRO,4	2,837.50			11/18/2003	STRYKER	60	0	SL	2,837.50	0.00	2,837.50
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	MILLER 1	64.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	MILLER 2	64.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	MILLER 0	64.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	3	MAC 3	48.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	3	MILLER 3	48.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	MILLER 4	64.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	MAC 4	64.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	10	LARYNGOS	715.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	LAMPS.SM	40.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	LAMPS,LG	40.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	AA HANDLI	38.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	C HANDLE	38.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	10	ADULT MA	37.50			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	10	PED MAGII	37.50			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	1	PORTABLE	375.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	5	STETHOSC	300.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	4	BLUE MUL	388.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	10	ADULT BLA	270.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	2	PELICAN B	198.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	6	FAST STRA	294.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	2	RED HDX B	218.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	2	PROSPLINT	346.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	2	KED	232.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	2	COMBO TR	698.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	20	SMALL CYL	15.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	10	METAL 02	95.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	2	02 REGULA	268.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	8	STD.ORAN	196.00			11/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50615	02929-001	20	BANDAGE	39.00			11/18/2003	MATRX	60	0	SL	5,294.00	0.00	5,294.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	2	ADSCOPE,E	187.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	4	ADSCOPE,M	79.80			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	2	SCUFF BL/I	276.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	ADULT/CH	250.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	ENDO TOO	49.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	ADULT FOF	8.75			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	CHILD FOR	8.75			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	LITE BLADE	99.95			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	PREM SUC	495.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	4	FAST STRA	380.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	PED BOARI	20.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	PED BOARI	225.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	1	KENDRICK	143.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	2	CLIPBOARI	96.90			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	4	MEDICUT S	27.80			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	2	PELICAN C/	180.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	2	BACKBOAR	256.00			11/18/2003	MATRX	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50616	02929-001	2	LIFE SUPPC	840.00			11/18/2003	MATRX	60	0	SL	3,622.95	0.00	3,622.95
MMH	02929	EQUIP-MO	CLINEQUIP	50617	02929-001	3	BG/ATP/AI	479.25			11/18/2003	EMS	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50617	02929-001	2	BAG/THOM	839.90			11/18/2003	EMS	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50617	02929-001	12	CARRY CAS	311.40			11/18/2003	EMS	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50617	02929-001	7	AIRWAY KI	96.25			11/18/2003	EMS	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO	CLINEQUIP	50617	02929-001	5	VENT QUIC	354.50			11/18/2003	EMS	60	0	SL	2,081.30	0.00	2,081.30
MMH	41790	EQUIP-MO	FURNITURI	50640	04790-001	2	CHAIR,GUE	273.60			11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO	FURNITURI	50640	04790-001	1	LABOR/FAI	187.00			11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO	FURNITURI	50640	04790-001	1	TABLE-ROU	303.36			11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO	FURNITURI	50640	04790-001	3	CHAIR,ADJ	1,385.52			11/18/2003	OFFICE EN	144	0	SL	2,149.48	0.00	2,149.48
MMH	04802	EQUIP-MOVE		50641	04802-001	1	PACEMAKE	2,679.31	0341	SIGMAPAC	11/18/2003	FLUKE	84	0	SL	2,679.31	0.00	2,679.31

MMH	04802	EQUIP-MO CLINEQUIP	50642	04802-001	1	PULSE OX S	2,401.31	205341	11/18/2003	FLUKE	84	0	SL	2,401.31	0.00	2,401.31
MMH	02625	EQUIP-MOVE	50650	02625-004	1	DOME STO	998.31		11/18/2003	FOOD SVC	60	0	SL	998.31	0.00	998.31
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	LABOR,DIS	320.00		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	FABRIC PR(	84.00		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STOOL,PEN	452.16		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	LABOR OF	70.24		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	LABOR/TA(	42.00		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	LIGHT-SHE	159.36		11/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50657	04730-009	1	STORAGE E	941.28		11/18/2003	OFFICE EN	144	0	SL	7,042.80	0.00	7,042.80
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	4	RECEPT-DU	2,240.22		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	11	CHAIR,MU	2,838.00		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	22	WIRE MAN	303.16		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	22	LIGHT-SHE	2,371.60		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	11	CENTER DR	408.10		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	22	SHELF-HLF	1,795.64		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	11	PED-FRSTD	2,495.24		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	2	PWR POLE	397.50		12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	2	BASE PWR	190.80		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	8	PANEL-TAC	2,968.00		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	22	PANEL-TAC	6,611.22		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	4	END PANEI	443.08		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	7	CANTILEVE	311.64		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	24	CANTILEVE	1,068.48		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	22	WORKSURI	2,856.70		12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50716	52996-009	11	WORKSURI	2,180.42		12/18/2003	OFFICE EN	144	0	SL	29,479.80	0.00	29,479.80
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	TAGS/FABF	39.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	460.96		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,OPN	360.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,ADJ	732.64		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,ADJ	732.64		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	LABOR/FAE	21.00		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,ADJ	732.64		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,ADJ	732.64		01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50750	02051-001	1	CHAIR,ADJ	732.64		01/18/2004	OFFICE EN	144	0	SL	7,424.16	0.00	7,424.16
MMH	02056	EQUIP-MO CLINEQUIP	50751	02056-001	1	LIGHT CAB	680.49		01/18/2004	KARL STOR	120	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	50751	02056-001	7	CAMERA,D	5,434.00	FG605512-H	01/18/2004	KARL STOR	120	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	50751	02056-001	1	TELESCOPE	3,401.00	430477	01/18/2004	KARL STOR	120	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	50751	02056-001	1	MEDIASTIN	891.00		01/18/2004	KARL STOR	120	0	SL	10,406.49	0.00	10,406.49
MMH	02064	EQUIP-MO CLINEQUIP	50752	02064-003	1	LABOR	1,650.00		01/18/2004	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	50752	02064-003	1	REPAIR XR/	60,350.00		01/18/2004	PHILIPS	60	0	SL	62,000.00	0.00	62,000.00

MMH	02101	EQUIP-MO	CLINEQUIP	50753	02101-001	6	SPECIALTY	7,270.00			01/18/2004	KCI	120	0	SL	7,270.00	0.00	7,270.00
MMH	02256	EQUIP-MOVE		50757	02256-005	1	DROP SAFE	735.00			01/18/2004	JM HEARN	240	69	SL	735.00	27.56	523.69
MMH	02256	EQUIP-MO	CLINEQUIP	50759	02256-005	1	SGL CHAM	2,150.00			01/18/2004	MEDTRONI	84	0	SL	2,150.00	0.00	2,150.00
MMH	02260	EQUIP-MOVE		50762	02260-001	26	AUTO PWR	2,686.71			01/18/2004	USAT CORF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE		50762	02260-001	23	ARTICULAT	2,402.58			01/18/2004	USAT CORF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE		50762	02260-001	23	2X4 RECT.M	667.00			01/18/2004	USAT CORF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE		50762	02260-001	2	PEDASTAL	176.08			01/18/2004	USAT CORF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE		50762	02260-001	21	VERTICAL S	1,710.87			01/18/2004	USAT CORF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE		50762	02260-001	23	BENT STEE	4,485.00			01/18/2004	USAT CORF	60	0	SL	12,128.24	0.00	12,128.24
MMH	02355	EQUIP-MO	CLINEQUIP	50765	02355-015	4	W/STERILIZ	2,079.00			01/18/2004	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	50765	02355-015	10	W/SCALPE	11,259.20			01/18/2004	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	50765	02355-015	5	W/GENERA	2,464.50			01/18/2004	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	50765	02355-015	5	HARMONIC	63,226.00			01/18/2004		60	0	SL	79,028.70	0.00	79,028.70
MMH	02355	EQUIP-MO	CLINEQUIP	50766	02355-015	1	GYNECARE	3,500.00	01779		01/18/2004	JOHNSON &	36	0	SL	3,500.00	0.00	3,500.00
MMH	02355	EQUIP-MOVE		50767	02355-016	1	MICROSCO	201,665.00		MITAKE	01/18/2004	BUY MD M	84	0	SL	201,665.00	0.00	201,665.00
MMH	02370	EQUIP-MOVE		50768	02370-001	1	WARMING	6,442.00		DSW2AE-2	01/18/2004	COLLIERS	180	9	SL	6,442.00	322.11	6,119.91
MMH	02482	EQUIP-MOVE		50773	02482-000	1	TREADMILI	4,014.98			01/18/2004	ABILITATI	120	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE		50773	02482-000	1	WALKABLE	2,695.95			01/18/2004	ABILITATI	120	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE		50773	02482-000	1	W/BACK SU	711.98			01/18/2004	ABILITATI	120	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE		50773	02482-000	1	TRICYCLE,L	1,128.00			01/18/2004	ABILITATI	120	0	SL	8,550.91	0.00	8,550.91
MMH	02482	EQUIP-MOVE		50774	02482-000	1	VITALSTIM	3,595.00			01/18/2004	THERAQUII	120	0	SL	3,595.00	0.00	3,595.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	BRACKETS,	108.40			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	TOP,LAMP,	155.76			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	CABINET-S	300.52			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	CABINET-S	300.52			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	CHAIR,PNE	413.60			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	STORAGE E	741.83			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	RETURN,M	683.32			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO	FURNITURI	50776	02607-000	1	DESK,1PED	620.84			01/18/2004	OFFICE EN	144	0	SL	3,324.79	0.00	3,324.79
MMH	02625	EQUIP-MOVE		50777	02625-004	1	TRAY DELIV	3,182.65			01/18/2004	FRS	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE		50777	02625-004	1	TRAY CART	3,606.55			01/18/2004	FRS	120	0	SL	6,789.20	0.00	6,789.20
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	211.67			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO	FURNITURI	50779	02625-005	1	CONTURA	186.67			01/18/2004	OFFICE EN	144	0	SL	4,691.75	0.00	4,691.75
MMH	02929	EQUIP-MO	CLINEQUIP	50781	02929-002	1	TRANSPOR	11,946.22			01/18/2004	TRIANIM	60	0	SL	11,946.22	0.00	11,946.22
MMH	04180	EQUIP-MOVE		50782	04180-000	1	COPIER MA	1,787.00		CANNON	01/18/2004	IKON OFFI	60	0	SL	1,787.00	0.00	1,787.00
MMH	04791	EQUIP-MO	FURNITURI	50784	04791-000	1	CREDIT AD.	-101.92			01/18/2004		144	0	SL	0.00	0.00	0.00

MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	152.64			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	152.64			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	FREESTANI	108.64			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	FREESTANI	108.64			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	2	PANEL-FOC	107.52			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	LIGHT-SHE	122.40			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	TACKBOAR	151.68			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	ALIGNMEN	24.00			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	258.08			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	258.08			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	258.08			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	258.08			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	258.08			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	258.08			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	163.68			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	163.68			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	163.68			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	163.68			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	50784		04791-000	1	CHAIR,GUE	163.68			01/18/2004	OFFICE EN	144	0	SL	3,356.80	0.00	3,356.80
MMH	02355	EQUIP-MO FURNITURI	50799		02355-012	1	LABOR/FAI	10.00			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	50799		02355-012	1	CHAIR,SOF	497.76			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	50799		02355-012	1	CHAIR,SOF	497.76			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	50799		02355-012	1	CHAIR,PNE	368.64			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	50799		02355-012	1	CHAIR,PNE	368.64			01/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	50799		02355-012	1	CHAIR,PNE	368.64			01/18/2004		144	0	SL	2,111.44	0.00	2,111.44
MMH	02454	EQUIP-MOVE	50820		02454-000	1	CDRAD CO	3,008.88			01/18/2004	CARDINAL	60	0	SL	3,008.88	0.00	3,008.88
MMH	02454	EQUIP-MO CLINEQUIP	50821		02454-000	7	TASK LIGH	3,268.38			01/18/2004	AFC INDUS	60	0	SL	3,268.38	0.00	3,268.38
MMH	02454	EQUIP-MO CLINEQUIP	50822		02454-000	2	GRID-SHOF	2,004.72			01/18/2004	BLUE RIDG	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	50822		02454-000	2	ALUMINUM	590.00			01/18/2004	BLUE RIDG	60	0	SL	2,594.72	0.00	2,594.72
MMH	04802	EQUIP-MO FURNITURI	50825		04802-001	1	FREIGHT/L	202.52			01/18/2004	YELLOW TF	120	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO FURNITURI	50825		04802-001	4	CHAIR,GRA	525.60			01/18/2004	WORKPLAC	120	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO FURNITURI	50825		04802-001	2	WORKSTAT	1,778.10			01/18/2004	WORKPLAC	120	0	SL	2,506.22	0.00	2,506.22
MMH	04802	EQUIP-MOVE	50826		04802-001	2	TOOL KIT,E	880.76			01/18/2004	TECHNI-TO	60	0	SL	880.76	0.00	880.76
MMH	04802	EQUIP-MO CLINEQUIP	50827		04805-000	100	SYSTEM W	6,037.79	FOR HILLROM BEDS		01/18/2004	TRIANIAM	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	50827		04805-000	20	SYSTEM W	1,849.80			01/18/2004	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	50827		04805-000	100	SYSTEM W	8,293.00	FOR WHEELCHAIR'S		01/18/2004	GEN.MEDI(	60	0	SL	16,180.59	0.00	16,180.59
MMH	02094	EQUIP-MOVE	50828		02094-000	1	FAX MACH	1,787.00		CANON LC	01/18/2004	IKON	60	0	SL	1,787.00	0.00	1,787.00
MMH	02053	EQUIP-MOVE	50829		02053-000	1	VIRIDIA TE	222,258.32			01/18/2004	PHILIPS	60	0	SL	222,258.32	0.00	222,258.32
MMH	41711	EQUIP-MO FURNITURI	50833		52646-001	1	LABOR	457.48			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50833		52646-001	1	PANEL-TAC	281.86			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50833		52646-001	1	PANEL-TAC	323.94			01/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	50833		52646-001	2	PANEL-TAC	786.78			01/18/2004	OFFICE EN	144	0	SL	1,850.06	0.00	1,850.06
MMH	02451	EQUIP-MO CLINEQUIP	50857		02451-000	32	ASPIRATOF	2,240.00			02/18/2004	UNIVERSAL	120	0	SL	2,240.00	0.00	2,240.00
MMH	02451	EQUIP-MO CLINEQUIP	50858		02451-000	1	WARMER,2	3,958.24			02/18/2004	US MED	120	0	SL	3,958.24	0.00	3,958.24
MMH	02451	EQUIP-MOVE	50859		02451-000	1	ANGIOGRA	944,665.00			02/18/2004	PHILIPS	96	0	SL	944,665.00	0.00	944,665.00
MMH	02531	EQUIP-MOVE	50861		02531-000	2	TELEPHON	197.00			02/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	50861		02531-000	1	TELEPHON	145.00			02/18/2004		60	0	SL	342.00	0.00	342.00
MMH	02531	EQUIP-MO FURNITURI	50862		02531-000	1	FILE,LAT,5S	591.11			02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	50862		02531-000	1	LABOR,TAC	83.70			02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	50862		02531-000	1	KEYBOARD	175.00			02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	50862		02531-000	1	RETURN,M	382.72			02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	50862		02531-000	1	DESK,1PED	815.59			02/18/2004	OFFICE EN	144	0	SL	2,048.12	0.00	2,048.12
MMH	02056	EQUIP-MOVE	50874		02056-001	1	W/REMOT	1,900.00	024-1436,034-1443		02/18/2004	CINCINNAT	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	50874		02056-001	1	DUAL COO	19,485.03	033-12137 HEMO 400		02/18/2004	CINCINNAT	84	0	SL	21,385.03	0.00	21,385.03
MMH	02078	EQUIP-MO CLINEQUIP	50875		02078-001	1	SCALE,STAI	2,270.00			02/18/2004	SCALE TRO	120	0	SL	2,270.00	0.00	2,270.00
MMH	02081	EQUIP-MO CLINEQUIP	50876	MS023536	02081-000	1	SCALE,STAI	2,270.00	5002-8521		02/18/2004	SCALE TRO	120	0	SL	2,270.00	0.00	2,270.00
MMH	02999	EQUIP-MO FURNITURI	50878		02200-000	13	TRAY,RELA	1,038.70			02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878		02200-000	1	CHAIR,SLEI	1,364.25	P375		02/18/2004		144	0	SL	0.00	0.00	0.00

MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,SLEI	1,364.25	P375	02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,SLEI	1,364.25	P375	02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	50878	02200-000	1	CHAIR,REL/	891.65	P370	02/18/2004	HILL-ROM	144	0	SL	14,939.60	0.00	14,939.60
MMH	02425	EQUIP-MO FURNITURI	50881	02425-004	1	STOOL,ADJ	413.60		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	50881	02425-004	1	CHAIR,ADJ	688.15		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	50881	02425-004	1	CHAIR,ADJ	688.15		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	50881	02425-004	1	CHAIR,ADJ	607.67		02/18/2004	OFFICE EN	144	0	SL	2,397.57	0.00	2,397.57
MMH	02451	EQUIP-MOVE	50886	02451-000	1	BRACKETS	20.00		02/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	50886	02451-000	2	TELEPHON	290.00		02/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	50886	02451-000	1	TELEPHON	225.00		02/18/2004		60	0	SL	535.00	0.00	535.00
MMH	02500	EQUIP-MOVE	50887	02500-003	2	HELMETS-F	1,656.00		02/18/2004	FLIGHT SU	60	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	50887	02500-003	2	HELMETS->	2,499.17		02/18/2004	FLIGHT SU	60	0	SL	4,155.17	0.00	4,155.17
MMH	02925	EQUIP-MO FURNITURI	50888	02925-001	1	RECLINERS	638.00		02/18/2004	TYSONS FU	144	0	SL	638.00	0.00	638.00
MMH	04814	EQUIP-MOVE	50904	04807-000	1	SWITCHBA	426.00		02/18/2004		120	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50904	04807-000	3	TELEPHON	281.00		02/18/2004		120	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50904	04807-000	2	TELEPHON	284.00		02/18/2004		120	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50904	04807-000	1	TELEPHON	137.00		02/18/2004		120	0	SL	1,128.00	0.00	1,128.00
MMH	04814	EQUIP-MOVE	50906	04807-000	1	FAX/COPIE	2,316.00	RICOH FX1	02/18/2004	IKON OFFI	60	0	SL	2,316.00	0.00	2,316.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	LABOR	24.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	5	PANEL-SKII	375.30		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	CHAIR,PNE	627.84		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	CHAIR,PNE	627.84		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	25	LEG SGL PC	823.50		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	WORKSURI	318.06		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	4	WORKSURI	1,272.24		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	5	WINDOW T	1,053.00		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	5	TRIM END	108.00		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	5	JUNCTION	283.50		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	PANEL-TAC	459.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	PANEL-TAC	459.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	PANEL-TAC	459.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	PANEL-TAC	459.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	PANEL-TAC	459.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	LOCKER,DE	319.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	LOCKER,DE	651.06		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	LABOR/TA(	18.00		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	2	PANEL SKI	150.12		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	2	CHAIR,PNE	1,255.68		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	2	CTR DRAW	67.20		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	2	SUPPORT-F	32.40		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	8	LEG-SGL PC	263.52		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	2	PED,FILE D	437.76		02/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	2	WORKSUFI	162.00		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	WORKSUFI	99.36		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	WORKSURI	318.06		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	WORKSURI	318.06		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	WINDOW T	210.60		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	TRIM END	21.60		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	50907	04807-000	1	JUNCTION	56.70		02/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	04814	EQUIP-MO FURNITURI	50907		04807-000	1	PANEL-TAC	459.00			02/18/2004	OFFICE EN	144	0	SL	12,648.40	0.00	12,648.40
MMH	04814	EQUIP-MOVE	50912		04807-000	1	MICROWA'	102.98			02/18/2004	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50912		04807-000	1	REFRIGERA	159.00			02/18/2004	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50912		04807-000	1	CROSS CUT	78.21			02/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50912		04807-000	1	CORK BOAI	121.74			02/18/2004	OFFICE DE	60	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50912		04807-000	1	MICROWA'	61.17			02/18/2004	V.CRAWLE'	60	0	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE	50912		04807-000	1	REFRIGERA	121.62			02/18/2004	V.CRAWLE'	60	0	SL	644.72	0.00	644.72
MMH	02451	EQUIP-MO CLINEQUIP	50917		02451-000	1	WARMER,Z	5,175.76			02/18/2004	US MEDICA	120	0	SL	5,175.76	0.00	5,175.76
MMH	02451	EQUIP-MOVE	50918		02451-000	1	INSTALL/A'	2,350.00			02/18/2004	CORNERST	180	9	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	50918		02451-000	12	CABINET W	44,698.30			02/18/2004	INNERSPAC	180	9	SL	47,048.30	2,352.42	44,695.89
MMH	02056	EQUIP-MOVE	50950	MS023573	02056-001	1	MULTI CHA	50,707.50	300-0200	PIONEER T	03/18/2004	NICOLET	84	0	SL	50,707.50	0.00	50,707.50
MMH	02056	EQUIP-MOVE	50951		02056-002	1	CADIAC SU	11,250.00	PEM000044		03/18/2004	MEDTRONI	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	50951		02056-002	1	CADIAC SU	11,250.00	PEM000031		03/18/2004	MEDTRONI	84	0	SL	22,500.00	0.00	22,500.00
MMH	02177	EQUIP-MO CLINEQUIP	50954		02177-001	1	NUCLETRO	280.00			03/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	50954		02177-001	4	MAMMOSI	9,600.00			03/18/2004	PROXIMA T	60	0	SL	9,880.00	0.00	9,880.00
MMH	02355	EQUIP-MOVE	50957		02355-015	1	ULTRASOU	135,089.81			03/18/2004	B&K MEDI(	60	0	SL	135,089.81	0.00	135,089.81
MMH	02410	EQUIP-MO CLINEQUIP	50961		02410-000	1	GURNEY,H'	1,750.00			03/18/2004	VISCHER F	84	0	SL	1,750.00	0.00	1,750.00
MMH	02453	EQUIP-MOVE	50962		02453-000	1	ULTRASOU	44,399.00			03/18/2004	GE	60	0	SL	44,399.00	0.00	44,399.00
MMH	02500	EQUIP-MOVE	50964		02500-003	10	NEOPUFF I	10,655.07			03/18/2004	FISHER&PA	120	0	SL	10,655.07	0.00	10,655.07
MMH	02635	EQUIP-MOVE	50965		02635-000	1	MATERIAL/	1,837.00			03/18/2004	B&H ENVIR	120	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	50965		02635-000	3	DRYER,GAS	8,424.00		HD75 CISSI	03/18/2004	TEXCHINE	120	0	SL	10,261.00	0.00	10,261.00
MMH	41790	EQUIP-MOVE	50968		04776-002	1	LCD PROJE	24,747.24			03/18/2004	CLARK POV	120	0	SL	24,747.24	0.00	24,747.24
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	LABOR/FAI	231.00			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,MID	431.58			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,MID	431.58			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,MID	431.58			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,ARM	500.74			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	50976		04730-009	1	CHAIR,FUL	617.73			03/18/2004	OFFICE EN	144	0	SL	19,940.65	0.00	19,940.65
MMH	02377	EQUIP-MO FURNITURI	50994		04790-001	1	CHAIR,PNE	481.92			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994		04790-001	1	STORAGE E	941.28			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994		04790-001	1	RETURN,M	627.36			03/18/2004		144	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	DESK,1PED	913.92			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	TABLE,ROU	242.88			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	3	MECH SLDI	757.05			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	LABOR/TA(	537.00			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	CHAIR,PEN	481.92			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	CHAIR,PNE	481.92			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	STORAGE E	706.56			03/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	DESK,NO P	620.16			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	FILE-LAT,3I	418.56			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	FILE-LAT,3I	418.56			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	FILE-LAT,3I	418.56			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	STORAGE E	941.28			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	DESK,1PED	635.52			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	4	SHELF-LIGI	467.52			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	50994	04790-001	1	FILE-LAT,2I	306.24			03/18/2004	OFFICE EN	144	0	SL	10,398.21	0.00	10,398.21
MMH	02775	EQUIP-MOVE	50997	02943-000	1	TRANSCRIE	374.49			03/18/2004	OFFICE SH	60	0	SL	374.49	0.00	374.49
MMH	02775	EQUIP-MO FURNITURI	50998	02943-000	1	FILE,6SHLF	312.99			03/18/2004	THE OFFIC	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	50998	02943-000	1	FILE,6SHLF	299.99			03/18/2004	THE OFFIC	144	0	SL	612.98	0.00	612.98
MMH	02775	EQUIP-MOVE	50999	02943-000	1	TYPEWRITE	169.99			03/18/2004	THE OFFIC	60	0	SL	169.99	0.00	169.99
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	EFFEL TOW	552.75			03/18/2004	PEOPLE'S	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	TV 19"	117.31			03/18/2004	WALMART,	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	LABOR	130.00			03/18/2004	OFFICE MA	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	AURORA C	79.99			03/18/2004	OFFICE MA	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	AURORA L	179.99			03/18/2004	OFFICE MA	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	AURORA M	69.99			03/18/2004	OFFICE MA	144	0	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	51000	02943-000	1	BOOKCASE	64.04			03/18/2004	OFFICE MA	144	0	SL	1,194.07	0.00	1,194.07
MMH	41710	EQUIP-MOVE	51031	04715-002	2	TELEPHON	274.00			03/18/2004		60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	2	TELEPHON	1,068.00			03/18/2004		60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	2	TELEPHON	1,418.00			03/18/2004		60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	2	TELEPHON	985.98		M3905	03/18/2004	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	3	TELEPHON	1,440.00		M3905	03/18/2004	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	5	MODULAR	410.00		VISTA	03/18/2004	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	2	TELEPHON	122.00		SUPRA	03/18/2004	AMERICON	60	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MOVE	51031	04715-002	3	TELEPHON	195.00		MIRAGE	03/18/2004	AMERICON	60	0	SL	5,912.98	0.00	5,912.98
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	LABOR/CL/	433.78			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	SPRING SLI	221.40			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	SPRING SLI	221.40			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	SPRING SLI	221.40			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	SPRING SLI	221.40			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	RETURN,M	627.36			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	RETURN,M	627.36			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	RETURN,M	627.36			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	RETURN,M	627.36			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	DESK,NO P	560.64			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	DESK,NO P	560.64			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	DESK,NO P	560.64			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	DESK,NO P	560.64			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	LABOR/INS	1,865.00			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	CHAIR,OPN	480.08			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	CHAIR,OPN	480.08			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	CHAIR,OPN	480.08			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	CHAIR,OPN	480.08			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	51032	04715-002	1	CHAIR,OPN	480.08			03/18/2004	OFFICE EN	144	0	SL	10,336.78	0.00	10,336.78
MMH	02999	EQUIP-MOVE	51052	02051-001	1	TOTAL LIFT	8,430.01	6094		04/18/2004	WYEAST M	180	9	SL	8,430.01	421.51	8,008.51
MMH	02056	EQUIP-MOVE	51053	02056-002	4	MONITOR	87,129.29			04/18/2004	TERUMO C	60	0	SL	87,129.29	0.00	87,129.29
MMH	02065	EQUIP-MOVE	51054	02065-001	1	SONOS 55(	49,420.00			04/18/2004	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	51054	02065-001	1	SONOS 55(	49,420.00			04/18/2004	PHILIPS	60	0	SL	98,840.00	0.00	98,840.00
MMH	02065	EQUIP-MOVE	51055	02065-001	1	SONOS 55(	28,000.00			04/18/2004	PHILIPS	60	0	SL	28,000.00	0.00	28,000.00
MMH	02925	EQUIP-MO CLINEQUIP	51065	02925-001	4	DEFIBRILLA	11,700.00			04/18/2004	ZOLL MED	60	0	SL	11,700.00	0.00	11,700.00

MMH	04791	EQUIP-MO CLINEQUIP	51068	MS023706	04791-000	1	AED PLUS \	1,790.16	X04A0263	AED PLUS	04/18/2004	ZOLL	60	0	SL	1,790.16	0.00	1,790.16
MMH	04811	EQUIP-MOVE	51069		04811-001	1	HYDRAULI(	2,978.00			04/18/2004	HYDRAULI(	120	0	SL	2,978.00	0.00	2,978.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	ADJ KEYBO	199.00			04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	FABRIC PR(	23.00			04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	CHAIR,PNE	460.00			04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	FILE,VERT,!	346.38			04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	FILE,VERT,!	346.38			04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	RETURN,M	550.62			04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51082		02425-004	1	DESK,NO P	560.28			04/18/2004	OFFICE EN	144	0	SL	2,485.66	0.00	2,485.66
MMH	02385	EQUIP-MOVE	51106		02385-002	1	LABOR/INS	650.00			04/18/2004	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51106		02385-002	1	VCR,4HEAI	99.95			04/18/2004	M.YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51106		02385-002	1	TV 19"	199.95			04/18/2004	M.YOUNG	60	0	SL	949.90	0.00	949.90
MMH	02385	EQUIP-MOVE	51107		02385-002	1	RECONDITI	36,089.00	NARKOMED 2B		04/18/2004	METROPOI	84	0	SL	36,089.00	0.00	36,089.00
MMH	02385	EQUIP-MO CLINEQUIP	51108		02385-002	1	SYRINGE PI	2,217.48	M04573,M	MEDFUSIO	04/18/2004	MEDEX INC	60	0	SL	2,217.48	0.00	2,217.48
MMH	02385	EQUIP-MO CLINEQUIP	51109		02385-002	2	SHELF,GRE	80.00			04/18/2004	GEN.MEDI(	120	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51109		02385-002	4	DRAWER 6	189.40			04/18/2004	GEN.MEDI(	120	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51109		02385-002	8	DRAWER 3	280.00			04/18/2004	GEN.MEDI(	120	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51109		02385-002	2	CART,BLUE	900.00			04/18/2004	GEN.MEDI(	120	0	SL	1,449.40	0.00	1,449.40
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	CASTER BA	914.80			04/18/2004	GEN.MEDI(	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	STOOL,SUF	1,324.00			04/18/2004	GEN.MEDI(	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	STOOL,AIR	795.12			04/18/2004	GEN.MEDI(	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	TRAY,INSTI	1,380.48			04/18/2004	GEN.MEDI(	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	STRAPS,RA	1,213.01			04/18/2004	GEN.MEDI(	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	LIGHT UDA	5,036.58			04/18/2004	GEN.MEDI(	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51110		02385-002	2	TABLE,PWI	15,529.26			04/18/2004	GEN.MEDI(	180	9	SL	26,193.25	1,309.67	24,883.60
MMH	02385	EQUIP-MO CLINEQUIP	51111		02385-002	4	INSTRUME	1,020.96	SIZE 2,2.5,3,4		04/18/2004	LMA NORT	60	0	SL	1,020.96	0.00	1,020.96
MMH	02385	EQUIP-MOVE	51112		02385-002	3	MURALS F(	1,300.00			04/18/2004	MURALS B'	60	0	SL	1,300.00	0.00	1,300.00
MMH	02385	EQUIP-MOVE	51113		02385-002	1	PRINT 24X3	15.99			04/18/2004	MICHALES/	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51113		02385-002	1	PRINT 24X3	15.99			04/18/2004	MICHALES/	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51113		02385-002	1	PRINT 16X2	7.99			04/18/2004	MICHALES/	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51113		02385-002	2	MAT PRINT	15.98			04/18/2004	MICHALES/	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51113		02385-002	4	FRAMES	106.95			04/18/2004	MICHALES/	60	0	SL	162.90	0.00	162.90
MMH	02385	EQUIP-MO CLINEQUIP	51114		02385-002	1	INSTRUME	14,520.92			04/18/2004	PATTERSOI	60	0	SL	14,520.92	0.00	14,520.92
MMH	02385	EQUIP-MO CLINEQUIP	51115		02385-002	1	CART,PLST(	1,864.36			04/18/2004	ARMSTRON	120	0	SL	1,864.36	0.00	1,864.36
MMH	02385	EQUIP-MO CLINEQUIP	51116		02385-002	18	FIBER OPTI	2,412.00			04/18/2004	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51116		02385-002	9	FIBER OPTI	1,206.00			04/18/2004	ARMSTRON	60	0	SL	3,618.00	0.00	3,618.00
MMH	02151	EQUIP-MOVE	51117		02151-001	1	ICE DISPEN	4,305.01			04/18/2004	FOLLETT	120	0	SL	4,305.01	0.00	4,305.01
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	UPHOLSTE	365.67			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	UPHOLSTE	365.67			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	CTR DRAW	46.67			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	KEYBOARD	224.00			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	RCREDENZ	690.55			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	BRIDGE FO	171.36			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	LT PED EXE	1,106.71			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	WALL MOU	775.20			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	WALL MOU	775.20			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	WALL MOU	775.20			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	2	WOOD PEI	108.14			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	BOOKCASE	379.95			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	BOOKCASE	379.95			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	FILE,LAT,2I	513.57			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	FILE,LAT,2I	513.57			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	HUTCH,OV	712.99			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	HUTCH,OV	712.99			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	CREDENZA	690.55			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	BRIDGE FO	186.67			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	PED WOOI	1,106.71			05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	CHAIR,ADJ	711.43			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136		04730-008	1	CHAIR,ADJ	711.43			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	365.67	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	5 CYLINDER	1,846.20	05/18/2004		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TABLE,ROU	535.51	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TABLE,36X	769.08	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TABLE,36X	769.08	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 CREDENZA	522.75	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 CHAIR,PNE	481.92	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 FILE,LAT,19	534.72	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 LIGHT,SHEI	122.40	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 CLAMP,SAI	14.40	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 SUPPORT-(	120.00	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 FILE,LAT,19	534.72	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 SUPPORT-(	120.00	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 SVC MODU	680.64	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 PED-FREES	261.12	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 PED-FREES	261.12	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 WORKSURI	337.44	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 WORKSURI	389.76	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 WORKSURI	144.00	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 COUNTERT	649.33	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 BRACKETS	7.68	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	2 PANEL-TAC	477.12	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TABLE LAM	200.00	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 END TABLE	275.00	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	361.08	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	361.08	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	361.08	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 UPHOLSTE	361.08	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 AUDIO VISI	775.20	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 CREDENZA	1,347.43	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	3 CYLINDER I	1,107.72	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TABLE,CON	2,061.43	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TAGS/LABO	46,089.00	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	18 UPHOLSTE	5,682.42	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	2 CYLINDER	448.80	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 TABLE,CON	224.40	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1 CREDENZA	415.65	05/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1	UTILITY CA	460.03			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	3	CYLINDER I	673.20			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1	TABLE,CON	505.92			05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51136	04730-008	1	FLOOR 96S	1,706.80			05/18/2004	OFFICE EN	144	0	SL	93,430.90	0.00	93,430.90
MMH	02457	EQUIP-MOVE	51140	02457-001	1	FAX MACH	1,075.00			05/18/2004	IKON OFFI	60	0	SL	1,075.00	0.00	1,075.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	4	ATOMIC CL	300.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	3	ORGANIZEI	79.98		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	FILE STORA	26.20		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CALENDAR	16.89		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	8	WASTEBAS	45.60		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	FREIGHT/L	522.63		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	MAGAZINE	48.50		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	MAGAZINE	48.50		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	MAGAZINE	48.50		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	MAGAZINE	48.50		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	MAGAZINE	48.50		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	2	LAMPS	200.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	2	ARTWORK,	830.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	4	ARTWORK,	760.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	STOOL,SW	235.98		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	STOOL,SW	235.98		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	STOOL,SW	235.98		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	STOOL,SW	235.98		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	STOOL,SW	235.98		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	RACK,SGL E	60.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	4	UNIVERSAI	645.72		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,SLEI	171.84		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	AFR FOOT	315.60		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	AFR FOOT	315.60		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,ADJ	791.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,ADJ	791.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,ADJ	791.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,PNE	491.52		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,PNE	491.52		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CLOCK,LT (	69.00		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	COUNTERV	44.64		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	FILE,LAT,2I	290.40		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,GUE	182.88		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,GUE	182.88		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	DESK,1PED	809.76		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	RETURN,M	521.28		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	TABLE ATT	189.34		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	TABLE,BLK,	145.89		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	TABLE,BLK,	145.89		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	BRACKETS	260.76		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,RT A	270.56		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,LFT	270.56		LOCATED (	05/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	51141	02457-001	1	CHAIR,BLK	272.64		LOCATED (	05/18/2004	OFFICE EN	144	0	SL	14,633.46	0.00	14,633.46
MMH	41640	EQUIP-MOVE	51145	04640-001	1	LASER PRIN	1,825.00		SP3000	05/18/2004	LASON SYS	120	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	51145	04640-001	1	DIGITAL M	4,050.00		MS6000	05/18/2004	LASON SYS	120	0	SL	5,875.00	0.00	5,875.00
MMH	02063	EQUIP-MOVE	51155	02063-002	1	RECUMBEN	4,220.00	CS04010072		05/18/2004	BIODEX ME	84	0	SL	4,220.00	0.00	4,220.00
MMH	02063	EQUIP-MOVE	51156	02063-002	1	NUSTEP M	6,326.00	420423	TRS4000	05/18/2004	NUSTEP	84	0	SL	6,326.00	0.00	6,326.00

MMH	02359	EQUIP-MOVE	51158	XXXXXXXX	02124-000	1	BLADDERS(	9,990.00	04137115	BVI3000	05/18/2004	DIAGNOST	84	0	SL	9,990.00	0.00	9,990.00
MMH	02177	EQUIP-MO CLINEQUIP	51162		02177-001	1	HEADRING	18,585.29			05/18/2004	GENERAL M	60	0	SL	18,585.29	0.00	18,585.29
MMH	02260	EQUIP-MO CLINEQUIP	51164		02260-001	1	SURVEY MI	3,065.00			05/18/2004	CARDINAL	180	9	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	51164		02260-001	6	HEPTA CAR	18,534.00			05/18/2004	ABATEMEN	180	9	SL	21,599.00	1,079.95	20,519.05
MMH	02355	EQUIP-MOVE	51165		02355-016	1	TABLE,ORT	58,995.42	1790		05/18/2004	ORTOEDIC	120	0	SL	58,995.42	0.00	58,995.42
MMH	02355	EQUIP-MOVE	51166		02355-016	1	BIOM WID	24,571.23			05/18/2004	INSIGHT I	84	0	SL	24,571.23	0.00	24,571.23
MMH	02355	EQUIP-MOVE	51167		02355-016	1	MINVIEW I	68,743.38			05/18/2004	GE MEDICA	60	0	SL	68,743.38	0.00	68,743.38
MMH	02377	EQUIP-MOVE	51168		02377-003	1	MINIVIEW	60,523.38	86-1095		05/18/2004	GE MEDICA	60	0	SL	60,523.38	0.00	60,523.38
MMH	02377	EQUIP-MO CLINEQUIP	51169		02377-003	1	SCALPEL G	17,055.00			05/18/2004	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	51169		02377-003	1	SCALPEL G	9,475.00			05/18/2004	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	51169		02377-003	2	SCALPEL H	3,931.40			05/18/2004	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	51169		02377-003	2	SCALPEL H	3,931.40			05/18/2004	JOHNSON&	60	0	SL	34,392.80	0.00	34,392.80
MMH	02385	EQUIP-MO CLINEQUIP	51170		02385-002	1	TRAVEL CA	11,091.98			05/18/2004	CARGO EXI	120	0	SL	11,091.98	0.00	11,091.98
MMH	04802	EQUIP-MO CLINEQUIP	51181		04802-002	1	PULSE OX	3,440.00	DOS04010691		05/18/2004	CERTIFIED	84	0	SL	3,440.00	0.00	3,440.00
MMH	02477	EQUIP-MO CLINEQUIP	51182		02477-000	1	ENDOSCOF	980.00			08/18/2004	AZTEC MEI	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	51182		02477-000	1	ADJ.TRAIN	2,632.79			06/10/2004	TRAVEL EX	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	51182		02477-000	1	TRAINING	978.54			05/15/2004	TRAVEL/SE	60	0	SL	4,591.33	0.00	4,591.33
MMH	02355	EQUIP-MO CLINEQUIP	51185		02355-015	5	CONV MIC	4,151.36			08/18/2004	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51185		02355-015	10	KERRISON,	4,885.50			05/18/2004	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51185		02355-015	128	NEURO SU	43,295.77			05/18/2004	MEDTRONI	60	0	SL	52,332.63	0.00	52,332.63
MMH	02055	EQUIP-MO CLINEQUIP	51186		04720-001	12	MATTRESS	3,846.72			05/18/2004	HILL-ROM	60	0	SL	3,846.72	0.00	3,846.72
MMH	02054	EQUIP-MO CLINEQUIP	51187		04720-001	1	STORAGE	170.50			05/18/2004	SMITH DRA	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	51187		04720-001	7	MATTRESS	2,243.92			05/18/2004	HILL-ROM	60	0	SL	2,414.42	0.00	2,414.42
MMH	02056	EQUIP-MO CLINEQUIP	51194		02056-002	1	HMS PLUS	25,074.24			06/18/2004	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	51194		02056-002	1	ACT PROM	23,760.00	ACT1000129,2000293,		06/18/2004	MEDTRONI	60	0	SL	48,834.24	0.00	48,834.24
MMH	02087	EQUIP-MO CLINEQUIP	51201		02087-000	1	TYMPANOI	3,003.72			06/18/2004	GENERAL M	60	0	SL	3,003.72	0.00	3,003.72
MMH	02105	EQUIP-MOVE	51207		02125-000	1	BLANKET V	7,668.00			06/18/2004	COLLIERS	180	9	SL	7,668.00	383.40	7,284.60
MMH	02256	EQUIP-MOVE	51209		02256-005	2	FAX MACH	3,574.00			06/18/2004	IKON OFFI	60	0	SL	3,574.00	0.00	3,574.00
MMH	02355	EQUIP-MO CLINEQUIP	51210		02355-014	1	LARYNGEA	7,912.99			06/18/2004	MEDTRONI	60	0	SL	7,912.99	0.00	7,912.99
MMH	04802	EQUIP-MOVE	51223		04802-002	50	TV 20"	14,750.00		ZENITH	06/18/2004	RJ CARLSO	60	0	SL	14,750.00	0.00	14,750.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	STORAGE/I	13.52			06/18/2004	IRON MOU	144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	BILLABLE H	477.50			06/18/2004		144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	REVISE SPA	300.00			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	LABOR/MC	320.00			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	LABOR/TA(	101.00			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	CHAIR,PNE	413.60			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	CHAIR,PNE	413.60			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41655	EQUIP-MO FURNITUR	51228		04655-000	1	CHAIR,PNE	413.60			06/18/2004	OFFICE EN	144	0	SL	2,452.82	0.00	2,452.82
MMH	41655	EQUIP-MOVE	51229		04655-000	1	REFRIGERA	279.00		ETOWSRXM	06/18/2004	LOWE'S	60	0	SL	279.00	0.00	279.00
MMH	04803	EQUIP-MOVE	51233		04803-002	2	TELEPHON	20.00			06/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	51233		04803-002	3	TELEPHON	411.00			06/18/2004		60	0	SL	431.00	0.00	431.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	30	BIN,STORA	1,364.40			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	15	BIN,STORA	635.40			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	25	CLEAR SHL	1,051.49			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	200	SASE SHELI	14,000.00			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	200	POST,CHR(	2,352.00			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	50	DIVIDER, B	339.00			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	15	BIN,STORA	745.25			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	20	BIN,STORA	996.00			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	150	CLIP,LABEL	183.00			06/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MO CLINEQUIP	51240		02355-014	67	TOTE,GREY	2,363.76			06/18/2004	GEN MEDI(	60	0	SL	24,030.30	0.00	24,030.30
MMH	02358	EQUIP-MO CLINEQUIP	51241		02355-014	10	DOLLY TRU	9,402.40			06/18/2004	GEN MEDI(	180	9	SL	9,402.40	470.13	8,932.29
MMH	02358	EQUIP-MO CLINEQUIP	51242		02355-014	4	CART,UTILI	394.40			06/18/2004	GEN MEDI(	120	0	SL	394.40	0.00	394.40
MMH	02358	EQUIP-MOVE	51244		02355-014	1	TELEPHON	106.98		MOTOROL	06/18/2004	HELLO DIR	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51244		02355-014	1	TELEPHON	479.94		AT&T	06/18/2004	HELLO DIR	60	0	SL	586.92	0.00	586.92
MMH	02358	EQUIP-MOVE	51245		02355-014	1	PALLET JAC	442.28			06/18/2004	HAGEMEYE	144	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51245		02355-014	3	HAND TRU	342.00			06/18/2004	HAGEMEYE	144	0	SL	784.28	0.00	784.28
MMH	02358	EQUIP-MOVE	51246		02355-014	7	WORK TAB	4,878.94			06/18/2004	INTERMETI	120	0	SL	4,878.94	0.00	4,878.94
MMH	02358	EQUIP-MO CLINEQUIP	51247		02355-014	50	MOBILE UI	13,408.97			06/18/2004	INTERMETI	60	0	SL	13,408.97	0.00	13,408.97

MMH	02358	EQUIP-MO CLINEQUIP	51248		02355-014	2	WINDSOR	818.94			06/18/2004	UNISOURC	60	0	SL	818.94	0.00	818.94
MMH	02358	EQUIP-MOVE	51249		02355-014	6	O-S-B, FOR	83.40			06/18/2004	S.MCMANI	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51249		02355-014	1	MISC.CLEA	26.27			06/18/2004	S.MCMANI	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51249		02355-014	7	O-S-B, FOR	139.16			06/18/2004	S.MCMANI	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51249		02355-014	1	COFFEE M/	19.97			06/18/2004	S.MCMANI	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51249		02355-014	1	STEP STOO	10.88			06/18/2004	S.MCMANI	60	0	SL	0.00	0.00	0.00
MMH	02358	EQUIP-MOVE	51249		02355-014	1	CUTLERY T	6.76			06/18/2004	S.MCMANI	60	0	SL	286.44	0.00	286.44
MMH	02358	EQUIP-MOVE	51251		02355-014	2	POLY TAPE	956.40			06/18/2004	CAFCO INC	180	9	SL	956.40	47.82	908.58
MMH	02358	EQUIP-MOVE	51252		02355-014	1	UTILITY TR	345.67			06/18/2004	WESTERN (	180	9	SL	345.67	17.28	328.38
MMH	02358	EQUIP-MOVE	51253		02355-014	1	ADJ WORK	339.89	60X28X29X38		06/18/2004	WESTERN (	120	0	SL	339.89	0.00	339.89
MMH	02358	EQUIP-MOVE	51254		02355-014	1	STERILIZER	73,700.00			06/18/2004	STERIFUSI	144	0	SL	73,700.00	0.00	73,700.00
MMH	04980	EQUIP-MOVE	51261		43851-000	1	TELEPHON	285.00			06/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51261		43851-000	3	TELEPHON	411.00			06/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51261		43851-000	13	TELEPHON	1,885.00			06/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51261		43851-000	3	TELEPHON	825.00			06/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51261		43851-000	10	TELEPHON	2,250.00			06/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51261		43851-000	2	TELEPHON	7,550.00			06/18/2004	MIDWEST	60	0	SL	13,206.00	0.00	13,206.00
MMH	04980	EQUIP-MOVE	51263		43851-000	1	VACUUM C	84.96		EURKA WH	06/18/2004	L.LAWREN(	60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51263		43851-000	1	REFRIGERA	297.00			06/18/2004	L.LAWREN(	60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	51263		43851-000	1	CLOCK	14.96			06/18/2004	L.LAWREN(	60	0	SL	396.92	0.00	396.92
MMH	04980	EQUIP-MO FURNITURI	51264		43851-000	1	DUST VAC	495.00	030227017		06/18/2004		180	9	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51264		43851-000	1	DUST VAC	495.00	030227016		06/18/2004		180	9	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51264		43851-000	1	PODIATRY	4,009.60	031105017		06/18/2004	PODIATRY	180	9	SL	4,999.60	249.99	4,749.63
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	FABRIC CU	1,213.71			06/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	FLAGSHIP I	210.04			06/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	LEG-C DESI	374.40			06/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	2	PED-FREES	474.24			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	2	PED,SPRT,F	521.28			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	2	PANEL-END	255.36			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	18	SHELF-BOC	319.68			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	BOOKCASE	347.52			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	BOOKCASE	347.52			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	BOOKCASE	347.52			06/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MO FURNITURI	51267		43851-000	1	LABOR/MC	5,695.50			06/18/2004	OFFICE EN	144	0	SL	10,106.77	0.00	10,106.77
MMH	04791	EQUIP-MOVE	51282	MS016552	95-6229-0(	1	STOOL, JUI	212.90		J100	07/01/1995		120	0	SL	212.90	0.00	212.90
MMH	04791	EQUIP-MOVE	51283	MS016554	95-6229-0(	1	STOOL, JUI	212.90		J100	07/01/1995		120	0	SL	212.90	0.00	212.90
MMH	04791	EQUIP-MO FURNITURI	51285	KN021854	95-6229-0(	1	CHAIR,SIDE	252.02		422481M	07/01/1995		120	0	SL	252.02	0.00	252.02
MMH	04791	EQUIP-MO FURNITURI	51286	KN021884	95-6229-0(	1	CHAIR,SIDE	252.02		422481M	07/01/1995		120	0	SL	252.02	0.00	252.02
MMH	04791	EQUIP-MO FURNITURI	51287	MS021936	02529-000	1	PANEL-TAC	237.60	CUBICAL SECTION		06/18/2003	OFFICE EN	144	0	SL	237.60	0.00	237.60
MMH	04791	EQUIP-MO FURNITURI	51288	MS016575	02529-000	1	PANEL-TAC	295.68	CUBICAL SECTION		06/18/2003	OFFICE EN	144	0	SL	295.68	0.00	295.68
MMH	04791	EQUIP-MO FURNITURI	51289	MS016576	02529-000	1	PANEL-TAC	295.68	CUBICAL SECTION		06/18/2003	OFFICE EN	144	0	SL	295.68	0.00	295.68
MMH	04791	EQUIP-MO FURNITURI	51290	MS016672	02529-000	1	PANEL-TAC	237.60	CUBICAL SECTION		06/18/2003	OFFICE EN	144	0	SL	237.60	0.00	237.60
MMH	04791	EQUIP-MO FURNITURI	51291	MS016573	02529-000	1	PANEL-TAC	237.60	CUBICAL SECTION		06/18/2003	OFFICE EN	144	0	SL	237.60	0.00	237.60
MMH	04791	EQUIP-MO FURNITURI	51292	MS014709	02529-000	1	TABLE-ROU	291.84			06/18/2003		144	0	SL	291.84	0.00	291.84
MMH	04791	EQUIP-MO FURNITURI	51293	MS021937	02529-000	1	RETURN,M	342.72			06/18/2003		144	0	SL	342.72	0.00	342.72
MMH	04791	EQUIP-MO FURNITURI	51294	MS021934	02529-000	1	RETURN,M	342.72			06/18/2003		144	0	SL	342.72	0.00	342.72
MMH	04791	EQUIP-MO FURNITURI	51295	KN021887	02529-000	1	TABLE,SQ E	312.59			06/18/2003	OFFICE EN	144	0	SL	312.59	0.00	312.59
MMH	04791	EQUIP-MO FURNITURI	51296	MS024782	02529-000	1	TABLE,SQ E	312.59			06/18/2003	OFFICE EN	144	0	SL	312.59	0.00	312.59
MMH	04791	EQUIP-MO FURNITURI	51297	KN056229	02529-000	1	TABLE,SQ E	312.59			06/18/2003	OFFICE EN	144	0	SL	312.59	0.00	312.59
MMH	04791	EQUIP-MO FURNITURI	51298	KN021888	02529-000	1	TABLE,SQ E	312.59			06/18/2003	OFFICE EN	144	0	SL	312.59	0.00	312.59
MMH	04791	EQUIP-MO FURNITURI	51299	MS024783	02529-000	1	TABLE,SQ E	312.59			06/18/2003	OFFICE EN	144	0	SL	312.59	0.00	312.59
MMH	04791	EQUIP-MO FURNITURI	51300	KN021856	02529-000	1	CHAIR,XL,S	516.42			06/18/2003	OFFICE EN	144	0	SL	516.42	0.00	516.42
MMH	04791	EQUIP-MO FURNITURI	51301	KN021890	02529-000	1	CHAIR,XL,S	516.42			06/18/2003	OFFICE EN	144	0	SL	516.42	0.00	516.42
MMH	04791	EQUIP-MO FURNITURI	51302	KN056158	02529-000	1	CHAIR,XL,S	516.42			06/18/2003	OFFICE EN	144	0	SL	516.42	0.00	516.42
MMH	04791	EQUIP-MO FURNITURI	51303	MS016514	02529-000	1	CHAIR,XL,S	516.42			06/18/2003	OFFICE EN	144	0	SL	516.42	0.00	516.42
MMH	04791	EQUIP-MO FURNITURI	51304	KN021885	02529-000	1	CHAIR,XL,S	516.42			06/18/2003	OFFICE EN	144	0	SL	516.42	0.00	516.42
MMH	04791	EQUIP-MO FURNITURI	51305	KN021889	02529-000	1	CHAIR,XL,S	516.42			06/18/2003	OFFICE EN	144	0	SL	516.42	0.00	516.42
MMH	04791	EQUIP-MO FURNITURI	51306	MS024781	02529-000	1	CHAIR,OPN	460.71			06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	04791	EQUIP-MO FURNITURI	51307	MS024851	02529-000	1	CHAIR,OPN	460.71			06/18/2003		144	0	SL	460.71	0.00	460.71

MMH	04791	EQUIP-MO FURNITURI	51308	MS024850	02529-000	1	CHAIR,OPN	460.71		06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	04791	EQUIP-MO FURNITURI	51309	MS024774	02529-000	1	CHAIR,OPN	460.71		06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	04791	EQUIP-MO FURNITURI	51310	MS024779	02529-000	1	CHAIR,OPN	460.71		06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	04791	EQUIP-MO FURNITURI	51311	MS024771	02529-000	1	CHAIR,OPN	460.71		06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	04791	EQUIP-MO FURNITURI	51312	MS024770	02529-000	1	CHAIR,OPN	460.72		06/18/2003		144	0	SL	460.72	0.00	460.72
MMH	04791	EQUIP-MO FURNITURI	51313	MS024778	02529-000	1	CHAIR,OPN	460.72		06/18/2003		144	0	SL	460.72	0.00	460.72
MMH	04791	EQUIP-MO FURNITURI	51314	MS024775	02529-000	1	CHAIR,OPN	460.71		06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	04791	EQUIP-MO FURNITURI	51315	MS024776	02529-000	1	CHAIR,OPN	460.72		06/18/2003		144	0	SL	460.72	0.00	460.72
MMH	04791	EQUIP-MO FURNITURI	51316	MS024777	02529-000	1	CHAIR,OPN	460.71		06/18/2003		144	0	SL	460.71	0.00	460.71
MMH	02385	EQUIP-MO CLINEQUIP	51318	MS028073	02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	4,563.75	0.00	4,563.75
MMH	02385	EQUIP-MO CLINEQUIP	51319	MS028071	02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	4,563.75	0.00	4,563.75
MMH	02385	EQUIP-MO CLINEQUIP	51320	MS028082	02385-001	1	STRETCHEF	4,563.75	991003067	RENAISSAN	01/17/2000	STRYKER	84	0	SL	4,563.75	0.00	4,563.75
MMH	02385	EQUIP-MO FURNITURI	51321	MS028057	L90.004	1	CHAIR,SIDE	219.60	421482NM	09/01/1991			120	0	SL	219.60	0.00	219.60
MMH	02385	EQUIP-MO FURNITURI	51322	MS028058	L90.004	1	CHAIR,SIDE	219.60	421482NM	09/01/1991			120	0	SL	219.60	0.00	219.60
MMH	41765	EQUIP-MO FURNITURI	51323	KN047794	S90.128	1	CHAIR,SWI	297.60	421312MT	02/01/1991			144	0	SL	297.60	0.00	297.60
MMH	41765	EQUIP-MO FURNITURI	51325	KN017531	S90.128	1	CHAIR,SWI	297.60	421312MT	02/01/1991			144	0	SL	297.60	0.00	297.60
MMH	41765	EQUIP-MO FURNITURI	51326	MS020858	04806-002	1	STOOL,BAF	85.00		02/18/2003		OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	41765	EQUIP-MO FURNITURI	51327	MS020857	04806-002	1	STOOL,BAF	85.00		02/18/2003		OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02087	EQUIP-MOVE	51330		02087-000	1	VELCRO	200.00		02/12/2001			60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MOVE	51330		02087-000	1	FIBERGLAS	250.00		02/12/2001		THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MOVE	51330		02087-000	13	SCISSORS,(	130.00		02/12/2001		THOMAS R	60	0	SL	580.00	0.00	580.00
MMH	02087	EQUIP-MOVE	51331		02087-000	1	QUAD CAN	20.00		02/12/2001			60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MOVE	51331		02087-000	3	FOREARM	105.00		02/12/2001			60	0	SL	125.00	0.00	125.00
MMH	02087	EQUIP-MO CLINEQUIP	51332		02087-000	1	RADIOLOG	350.00		02/12/2001		THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO CLINEQUIP	51332		02087-000	1	SCALE,LG F	75.00		02/12/2001		THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO CLINEQUIP	51332		02087-000	5	STETHASC(	100.00		02/12/2001		THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO CLINEQUIP	51332		02087-000	5	STETHASC(	100.00		02/12/2001		THOMAS R	60	0	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO CLINEQUIP	51332		02087-000	10	EXAM STO(	500.00		02/12/2001		THOMAS R	60	0	SL	1,125.00	0.00	1,125.00
MMH	02087	EQUIP-MO FURNITURI	51333		02087-000	1	FAN,SMALI	5.00		02/12/2001			144	0	SL	5.00	0.00	5.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	SLING SWI	45.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	HAMMOCK	30.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	PETER PAN	30.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	2	SEATS,PLA	30.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	BOLSTER S	50.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	FLEXION SV	50.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	4	CHAIRS,PL/	100.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	SM THERAI	10.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	2	MED THER.	20.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51334		02087-000	1	LG THERAR	10.00		02/12/2001			144	0	SL	375.00	0.00	375.00
MMH	02482	EQUIP-MO FURNITURI	51335		02087-000	2	TABLE, CHI	300.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51335		02087-000	2	SEATS,BAS	20.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51335		02087-000	1	SEATS,LG T	15.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51335		02087-000	1	SHOEBOX T	35.00		02/12/2001			144	0	SL	370.00	0.00	370.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	1	BALANCE B	150.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	1	MINI-TRAM	60.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	1	KIDDIE GO/	30.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	3	TABLE MIR	180.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	3	KINDERCH/	522.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	1	HOPPITY H	25.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	1	ROPE & W(	50.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51336		02087-000	1	SIT-N-SPIN	300.00		02/12/2001			144	0	SL	1,317.00	0.00	1,317.00
MMH	02482	EQUIP-MO FURNITURI	51337		02087-000	1	ZIPLINE FL	15.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51337		02087-000	1	LG WEDGE	25.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51337		02087-000	1	TOYS	500.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51337		02087-000	1	DESK,CHILI	275.00		02/12/2001			144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51337		02087-000	1	LITTLE TYK	25.00		02/12/2001			144	0	SL	840.00	0.00	840.00
MMH	02482	EQUIP-MO FURNITURI	51338		02087-000	1	CABINET,P	20.00		02/12/2001		THOMAS R	144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51338		02087-000	5	FILE CABIN	250.00		02/12/2001		THOMAS R	144	0	SL	270.00	0.00	270.00
MMH	02482	EQUIP-MO FURNITURI	51339		02087-000	1	TABLE,ADJ	70.00		02/12/2001			144	0	SL	0.00	0.00	0.00

MMH	02482	EQUIP-MO FURNITURI	51339		02087-000	2	GLAREMAS	20.00			02/12/2001		144	0	SL	90.00	0.00	90.00
MMH	02482	EQUIP-MO FURNITURI	51341		02087-000	2	THINK FL P	300.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51341		02087-000	1	THICK FL P.	200.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51341		02087-000	1	TUMBLE FC	269.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51341		02087-000	1	BALL PIT	100.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51341		02087-000	1	POGOBALL	50.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51341		02087-000	1	TADPOLE S	149.00			02/12/2001		144	0	SL	1,068.00	0.00	1,068.00
MMH	02482	EQUIP-MO FURNITURI	51342		02087-000	1	RACKS,6SE	30.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51342		02087-000	1	RACKS,4SE	20.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51342		02087-000	2	RACKS,5SE	50.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51342		02087-000	1	CURTAIN &	100.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51342		02087-000	5	CHAIRS, PE	225.00			02/12/2001		144	0	SL	425.00	0.00	425.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	1	INNERTUBI	20.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	2	LG PHYSIC	200.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	2	SMALL PHY	66.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	4	LG PHYSIO	212.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	5	MED PHYSI	165.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	4	SMALL PHY	84.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	2	LG BOLSTE	238.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	2	MED BOLST	198.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51343		02087-000	7	SMALL BOI	567.00			02/12/2001		144	0	SL	1,750.00	0.00	1,750.00
MMH	02482	EQUIP-MO FURNITURI	51344		02087-000	2	SEATS,SMA	30.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51344		02087-000	1	DOME HAL	21.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51344		02087-000	10	MED BALLS	200.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51344		02087-000	2	LG ADJUST	300.00			02/12/2001		144	0	SL	551.00	0.00	551.00
MMH	02482	EQUIP-MO FURNITURI	51345		02087-000	2	DRY ERASE	30.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51345		02087-000	1	BULLETIN E	25.00			02/12/2001		144	0	SL	55.00	0.00	55.00
MMH	02482	EQUIP-MO FURNITURI	51346		02087-000	2	STOOL,ROL	60.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51346		02087-000	3	CHAIRS,SM	135.00			02/12/2001		144	0	SL	195.00	0.00	195.00
MMH	02482	EQUIP-MO FURNITURI	51347		02087-000	4	BULLENTIN	60.00			02/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MO FURNITURI	51347		02087-000	2	RACKS,12S	70.00			02/12/2001		144	0	SL	130.00	0.00	130.00
MMH	02482	EQUIP-MO FURNITURI	51348		02087-000	1	WOODEN I	65.00			02/12/2001		144	0	SL	65.00	0.00	65.00
MMH	02482	EQUIP-MO FURNITURI	51349		02087-000	1	MULTI-SHE	65.00			02/12/2001		144	0	SL	65.00	0.00	65.00
MMH	02482	EQUIP-MO FURNITURI	51350		02087-000	1	TABLE,PED	105.00			02/12/2001		144	0	SL	105.00	0.00	105.00
MMH	02482	EQUIP-MO FURNITURI	51351		02087-000	5	CHAIRS	250.00			02/12/2001		144	0	SL	250.00	0.00	250.00
MMH	02482	EQUIP-MO FURNITURI	51352		02087-000	4	DESK,RIFTC	800.00			02/12/2001		144	0	SL	800.00	0.00	800.00
MMH	02056	EQUIP-MOVE	51364		02056-002	1	SLUSH SUR	4,475.00	K4036544		08/18/2004	INSTITUTI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	51364		02056-002	1	SLUSH SUR	4,475.00	K2012804		08/18/2004	INSTITUTI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	51364		02056-002	1	SLUSH SUR	4,475.00	K4036545		08/18/2004	INSTITUTI	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	51364		02056-002	1	SLUSH SUR	4,475.00	K4036543		08/18/2004	INSTITUTI	60	0	SL	17,900.00	0.00	17,900.00
MMH	02056	EQUIP-MOVE	51366	MS023930	02056-002	1	ELECTROSU	7,867.10	32480A		08/16/2004	UNITED ST	60	0	SL	7,867.10	0.00	7,867.10
MMH	02072	EQUIP-MOVE	51367		02071-000	1	PROBE UP(	13,000.00		SONOS 55(	08/18/2004	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02072	EQUIP-MOVE	51367		02071-000	2	OMNI II TE	77,000.00		SONOS 55(	08/18/2004	PHILIPS	60	0	SL	90,000.00	0.00	90,000.00
MMH	02072	EQUIP-MOVE	51368		02071-000	1	ANESTHESI	26,196.30			08/18/2004	DRAEGER M	84	0	SL	26,196.30	0.00	26,196.30
MMH	02103	EQUIP-MO CLINEQUIP	51373		02103-000	4	MATTRESS	4,822.59			08/18/2004	KCI	60	0	SL	4,822.59	0.00	4,822.59
MMH	02126	EQUIP-MOVE	51384		02126-000	1	BRONCHOS	4,800.00	2901259	PF-P20D	08/18/2004	DIRECT RE	36	0	SL	4,800.00	0.00	4,800.00
MMH	02256	EQUIP-MO CLINEQUIP	51394		02256-006	1	SCALE,STAI	1,465.00	5102-357	5102	08/18/2004	SCALE-TRO	120	0	SL	1,465.00	0.00	1,465.00
MMH	02303	EQUIP-MOVE	51396		02303-001	1	ULTRASOU	34,500.00			08/18/2004	ALOKA	60	0	SL	34,500.00	0.00	34,500.00
MMH	02451	EQUIP-MOVE	51412		02451-000	1	ULTRASOU	14,507.50			08/18/2004	SONOSITE	60	0	SL	14,507.50	0.00	14,507.50
MMH	02452	EQUIP-MOVE	51413		02452-001	1	STORAGE (	2,100.00	LT BLUE, W/DRWRS,SI		08/18/2004		120	0	SL	2,100.00	0.00	2,100.00
MMH	02459	EQUIP-MO CLINEQUIP	51415		02459-000	7	CART,SUPP	13,801.37			08/18/2004	INNERSPAC	120	0	SL	13,801.37	0.00	13,801.37
MMH	02477	EQUIP-MOVE	51416		02477-001	2	HOVERMA	5,164.00			08/18/2004	HOVERTEC	120	0	SL	5,164.00	0.00	5,164.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.15	21415		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.15	21422		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.15	21423		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.15	21416		08/18/2004	EZ WAY	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.15	21412		08/18/2004	EZ WAY	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.15	21414		08/18/2004	EZ WAY	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51417		02477-001	1	EZ LIFT PRE	6,417.25	21420		08/18/2004	EZ WAY	120	0	SL	44,920.15	0.00	44,920.15

MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.05	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	15	ACCESSORI	12,945.00			08/18/2004	TRIANIM	120	0	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	51421	02500-003	1	VAPOTHER	1,635.10	CGA10121	BF-2000I	08/18/2004	MERCURY I	120	0	SL	37,470.80	0.00	37,470.80
MMH	02531	EQUIP-MO CLINEQUIP	51423	02531-001	1	TRAUSCUT	23,012.90			08/18/2004	RADIOMET	60	0	SL	23,012.90	0.00	23,012.90
MMH	02625	EQUIP-MOVE	51424	02625-006	1	TOUCHSCR	3,488.01			08/18/2004	INFOGENES	60	0	SL	3,488.01	0.00	3,488.01
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	LABOR/TA(	14.00	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	STORAGE E	195.52	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	STORAGE E	207.74	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	STORAGE E	207.74	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	PANEL,TAC	261.79	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	PANEL,TAC	358.14	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	1	PANEL,TAC	228.42	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	51431	04753-000	2	PANEL,TAC	544.26	2ND FL MEZZANINE		08/18/2004	OFFICE EN	144	0	SL	2,017.61	0.00	2,017.61
MMH	04791	EQUIP-MO CLINEQUIP	51434	04791-000	1	INTOXILYSI	3,323.83	200-3205	1200	08/18/2004	CMI INC	96	0	SL	3,323.83	0.00	3,323.83
MMH	02377	EQUIP-MO CLINEQUIP	51445	02377-003	1	YELLOFIN S	4,734.68			08/18/2004	ALLEN MEI	60	0	SL	4,734.68	0.00	4,734.68
MMH	02064	EQUIP-MO CLINEQUIP	51487	02064-002	1	CAMERA P	6,655.65			08/18/2004	SHERTECH	60	0	SL	6,655.65	0.00	6,655.65
MMH	02064	EQUIP-MOVE	51488	02064-002	2	STOOL,STE	117.00			08/18/2004	GEN.MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51488	02064-002	3	DOLLY,F/BI	167.46			08/18/2004	GEN.MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51488	02064-002	1	LID FOR 32	33.54			08/18/2004	GEN.MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51488	02064-002	1	CONTAINEI	109.26			08/18/2004	GEN.MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51488	02064-002	2	TRASH CAN	207.18			08/18/2004	GEN.MED	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51488	02064-002	3	TRASH CAN	327.24			08/18/2004	GEN.MED	60	0	SL	961.68	0.00	961.68
MMH	02064	EQUIP-MO CLINEQUIP	51489	02064-002	1	ANTENNA S	17,941.20			08/18/2004	PHILIPS	60	0	SL	17,941.20	0.00	17,941.20
MMH	02064	EQUIP-MO CLINEQUIP	51490	02064-002	1	RELOCATE/	15,500.00			08/18/2004	PHILIPS	60	0	SL	15,500.00	0.00	15,500.00
MMH	02064	EQUIP-MO CLINEQUIP	51492	02064-002	1	COLLIMAT(	25,593.50			08/18/2004	ADAC LAB/	60	0	SL	25,593.50	0.00	25,593.50
MMH	02064	EQUIP-MOVE	51494	02064-002	1	PANTRY,2 I	118.00			08/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51494	02064-002	2	MICROWA\	251.60			08/18/2004	LOWE'S	60	0	SL	369.60	0.00	369.60
MMH	02064	EQUIP-MOVE	51497	02064-002	1	INSTAL/PR(	843.75			08/18/2004	LANIER HE	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51497	02064-002	3	TELEPHON	411.00			08/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51497	02064-002	5	TELEPHON	725.00			08/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	51497	02064-002	4	TELEPHON	900.00			08/18/2004		60	0	SL	2,879.75	0.00	2,879.75
MMH	02064	EQUIP-MOVE	51498	02064-002	1	TV,36" TOS	499.99			08/18/2004	BEST BUY	60	0	SL	499.99	0.00	499.99
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2	LIGHT 22" I	204.74			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2	LIGHT 22" I	271.82			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	CTR GANGI	203.40			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	PERTH,SGL	551.40			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	PERTH,2SE	867.00			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	PERTH,3SE	1,314.60			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	947.75			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	947.75			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	947.75			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	947.75			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	947.75			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	947.75			08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1	DESK,2PED	934.12			08/18/2004		144	0	SL	0.00	0.00	0.00

MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 DESK,2PED	934.12	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 LABOR/DES	500.00	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CONNECTO	74.57	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 RECEPT,DE	124.88	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 RECEPT,DU	127.08	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	4 END CAP,S	31.80	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	3 UTILITY TR	526.89	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 UTILITY TR	337.12	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 BASE PWR	87.37	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 SCREEN,CC	374.16	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 SCREEN,CC	424.46	08/18/2004		144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 SCREEN,CC	398.86	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CTR DRWR	20.30	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CTR DRWR	20.30	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 TRAY CONV	9.27	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 TRAY CONV	9.27	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 PED,2BOX/	457.16	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 PED,2BOX/	457.16	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 PED,2FILE I	387.87	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 PED,2FILE I	387.87	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 CAPSULE T	1,836.00	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CABINET,O	424.53	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CABINET,O	424.53	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 BASEPLATE	30.01	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CORE UNIT	518.53	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 BASEPLATE	35.75	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CORE UNIT	916.58	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 BASEPLATE	54.72	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 CORE,UNIT	1,152.68	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 BASEPLATE	73.26	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	2 BASEPLATE	68.84	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CORE UNIT	808.02	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CORE UNIT	808.02	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 LABOR/DES	784.00	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	51499	02064-002	1 CHAIR,TSK,	277.64	08/18/2004	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	02064	EQUIP-MO FURNITURI	51499		02064-002	1	DESK,1PED	893.02			08/18/2004	OFFICE EN	144	0	SL	32,441.33	0.00	32,441.33
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	TRAY,ADJ K	166.12			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	LABOR/FAE	28.00			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	CHAIR,MID	323.40			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	FILE,VERT,S	331.32			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	FILE,VERT,S	331.32			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	BOOKCASE	278.96			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	BOOKCASE	278.96			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	BRACE,WA	59.84			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	SHELF,FULI	96.80			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	DESK,1PED	714.56			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51526		02425-004	1	DESK,RETU	335.72			08/18/2004	OFFICE EN	144	0	SL	2,945.00	0.00	2,945.00
MMH	02625	EQUIP-MOVE	51534		02625-006	1	REBUILD/R	9,067.50			08/18/2004	SS KEMP &	120	0	SL	9,067.50	0.00	9,067.50
MMH	02056	EQUIP-MOVE	51576	MS023926	02056-002	1	ELECTROSU	7,867.10	32476A		08/16/2004	UNITED ST	60	0	SL	7,867.10	0.00	7,867.10
MMH	02056	EQUIP-MOVE	51577	MS023927	02056-002	1	ELECTROSU	7,867.10	32481A		08/16/2004	UNITED ST	60	0	SL	7,867.10	0.00	7,867.10
MMH	02056	EQUIP-MOVE	51578	MS023928	02056-002	1	ELECTROSU	7,867.10	32482A		08/16/2004	UNITED ST	60	0	SL	7,867.10	0.00	7,867.10
MMH	02056	EQUIP-MOVE	51579	MS023934	02056-002	1	ELECTROSU	7,867.11	32443A		08/16/2004	UNITED ST	60	0	SL	7,867.11	0.00	7,867.11
MMH	02056	EQUIP-MOVE	51580	MS023933	02056-002	1	ELECTROSU	7,867.11	32495A		08/16/2004	UNITED ST	60	0	SL	7,867.11	0.00	7,867.11
MMH	02056	EQUIP-MOVE	51581	MS023932	02056-002	1	ELECTROSU	7,867.10	32486A		08/16/2004	UNITED ST	60	0	SL	7,867.10	0.00	7,867.10
MMH	02056	EQUIP-MOVE	51582	MS023931	02056-002	1	ELECTROSU	7,867.11	32483A		08/16/2004	UNITED ST	60	0	SL	7,867.11	0.00	7,867.11
MMH	41711	EQUIP-MO FURNITURI	51588		52992-003	2	PANEL-TAC	913.57			08/18/2004	OFFICE EN	144	0	SL	913.57	0.00	913.57
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	1	LABOR	1,325.32			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	4	TASK LIGH	306.68			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	1	BASE PWR	82.80			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	4	SHELF,HLF	458.20			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	2	PANEL-TAC	915.42			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	4	PANEL-TAC	1,586.08			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	3	PANEL-TAC	1,257.21			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	51589		52992-003	3	PANEL-TAC	1,073.64			08/18/2004	OFFICE EN	144	0	SL	7,005.35	0.00	7,005.35
MMH	02050	EQUIP-MO CLINEQUIP	51591		02050-000	1	9.3MHZ PR	310.78			09/18/2004	PARKS MEI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	51591		02050-000	1	VARIOUS S	18,446.10			09/18/2004	SSI	60	0	SL	18,756.88	0.00	18,756.88
MMH	02055	EQUIP-MOVE	51592		02055-001	1	SCALE W/H	2,270.00	5002-9267		09/18/2004	SCALE-TRO	120	0	SL	2,270.00	0.00	2,270.00
MMH	02082	EQUIP-MO FURNITURI	51593		02082-002	1	TAGS/MET	43.60			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	51593		02082-002	1	LOUNGE-A	391.60			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	51593		02082-002	1	LOUNGE-A	391.60			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	51593		02082-002	1	LOUNGE-A	391.60			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	51593		02082-002	1	LOUNGE-A	391.60			09/18/2004	OFFICE EN	144	0	SL	1,610.00	0.00	1,610.00
MMH	02355	EQUIP-MO CLINEQUIP	51599		02355-016	1	HI SPEED D	9,771.00	00003504		09/18/2004	LINVATEC	60	0	SL	9,771.00	0.00	9,771.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	TAGS,FABR	291.99	HOLDS 75(	WOOD FRA	09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	CHAIR,BAR	685.00	HOLDS 75(	WOOD FRA	09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	CHAIR,BAR	685.00	HOLDS 75(	WOOD FRA	09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	CHAIR,BAR	685.00	HOLDS 75(	WOOD FRA	09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	CHAIR,BAR	685.00	HOLDS 75(	WOOD FRA	09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	CHAIR,BAR	685.00	HOLDS 75(	WOOD FRA	09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	51600		02357-000	1	CHAIR,BAR	685.00	HOLDS 75(	WOOD FRA	09/18/2004	OFFICE EN	144	0	SL	4,401.99	0.00	4,401.99
MMH	02377	EQUIP-MO CLINEQUIP	51601		02377-003	1	ADJ.ACESS	42.00			01/18/2005	LINVATEC	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	51601		02377-003	1	HI SPEED D	9,729.00	00003498		09/18/2004	LINVATEC	60	0	SL	9,771.00	0.00	9,771.00
MMH	02377	EQUIP-MO CLINEQUIP	51602		02377-003	1	VARIOUS S	390.86			09/18/2004	CARDINAL	60	0	SL	390.86	0.00	390.86
MMH	02377	EQUIP-MO CLINEQUIP	51603		02377-003	1	SHARP TRC	318.40			09/18/2004	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	51603		02377-003	1	SHEATH	318.40			09/18/2004	RICHARD W	60	0	SL	636.80	0.00	636.80
MMH	02377	EQUIP-MO CLINEQUIP	51604		02377-003	2	WISSENGE	652.60			09/18/2004	STRYKER E	60	0	SL	652.60	0.00	652.60
MMH	02377	EQUIP-MO CLINEQUIP	51605		02377-003	2	LEFT 90 DE	18,460.12			09/18/2004	SMITH&NE	60	0	SL	18,460.12	0.00	18,460.12
MMH	02377	EQUIP-MO CLINEQUIP	51606		02377-003	1	VARIOUS A	13,658.00			09/18/2004	LINVATEC	60	0	SL	13,658.00	0.00	13,658.00
MMH	41710	EQUIP-MOVE	51613		04710-001	2	COPIER	3,390.00			09/18/2004	IKON	60	0	SL	3,390.00	0.00	3,390.00
MMH	02377	EQUIP-MO CLINEQUIP	51618		02377-003	1	CYSTO END	21,818.60			09/18/2004	RICHARD W	60	0	SL	21,818.60	0.00	21,818.60
MMH	02260	EQUIP-MO CLINEQUIP	51620		02260-001	2	AUO EXTEF	3,380.08			09/18/2004	ZOLL MED	60	0	SL	3,380.08	0.00	3,380.08
MMH	02255	EQUIP-MOVE	51655		4800-0017	1	ICE DISPEN	3,966.93			09/18/2004	FOLLETT	120	0	SL	3,966.93	0.00	3,966.93
MMH	02255	EQUIP-MO CLINEQUIP	51656		4800-0017	2	ASPIRATOF	2,380.00	PB0263,PAW0254,PAY		09/18/2004	UNIVERSAI	60	0	SL	2,380.00	0.00	2,380.00
MMH	02255	EQUIP-MO CLINEQUIP	51657		4800-0017	1	EYE WASH	30.31			09/18/2004	UNISOURC	60	0	SL	0.00	0.00	0.00

MMH	02255	EQUIP-MO CLINEQUIP	51657	4800-0017	12	CABINET,M	472.32			09/18/2004	UNISOURC	60	0	SL	502.63	0.00	502.63
MMH	02255	EQUIP-MOVE	51658	4800-0017	24	CLOCK 8"	418.32			09/18/2004	HAGEMEYE	60	0	SL	418.32	0.00	418.32
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	7	CHAIR,MID	2,469.60			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	CHAIR,MID	460.80			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	BRACKETS	7.68			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	PANEL,MEI	306.72			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	PAINT-PEN	13.27			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	MARKER/V	502.62			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	FABRIC PR(	274.18			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	STANDARD	1,472.23			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	10	RECEPTACI	926.79			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	8	CTR DRWR	176.64			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	TRAY CONV	21.34			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	3	UTILITY TR	363.99			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	5	UTILITY TR	980.00			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	UTILITY TR	349.34			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	LIGHT-SHE	103.18			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	SHELF PKG	288.00			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	PED,2FILE I	832.00			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	12	TRAY-PAPE	1,440.00			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	20	ACCESSOR'	693.40			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	8	TRAY-PAPE	960.00			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	SCREEN-CC	205.34			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	SCREEN-CC	117.33			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	3	SCREEN-CC	447.99			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	5	SCREEN-CC	673.35			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	COUNTERT	289.33			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	COUNTERT	634.66			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	TABLE,BUL	769.59			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	4	CORE UNIT	3,568.00			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	CORE UNIT	818.67			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	2	CORE UNIT	1,477.34			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	CORE UNIT	545.33			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	1	CORE UNIT	552.00			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	51660	4800-0017	3	CORE UNIT	1,479.99			09/18/2004	OFFICE EN	144	0	SL	24,220.70	0.00	24,220.70
MMH	02255	EQUIP-MO CLINEQUIP	51661	4800-0017	19	INFLATION	325.83			09/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	51661	4800-0017	4	MANOMET	324.43			09/18/2004	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	51661	4800-0017	15	TUBING SP	204.90			09/18/2004	GEN MEDI(	60	0	SL	855.16	0.00	855.16
MMH	02177	EQUIP-MO CLINEQUIP	51678	2177-0015	1	ACCULOC S	32,063.36			09/18/2004	MED TEC	60	0	SL	32,063.36	0.00	32,063.36
MMH	02177	EQUIP-MOVE	51679	2177-0015	1	WATER PH	3,433.42			09/18/2004	MED TEC	60	0	SL	3,433.42	0.00	3,433.42
MMH	02177	EQUIP-MO CLINEQUIP	51682	2177-0015	2	QA CHECK	33,679.47	3578322,	3578327	09/18/2004	SUN NUCLI	60	0	SL	33,679.47	0.00	33,679.47
MMH	02177	EQUIP-MO CLINEQUIP	51683	2177-0015	1	PERMA-DC	1,370.00	03008		09/18/2004	NICK RADI	60	0	SL	1,370.00	0.00	1,370.00
MMH	02177	EQUIP-MO CLINEQUIP	51684	2177-0015	1	ADVANCED	271,514.00		SUN BLADE	09/18/2004	ADAC/PHIL	60	0	SL	271,514.00	0.00	271,514.00
MMH	02177	EQUIP-MO CLINEQUIP	51685	2177-0015	1	AAPM ADC	14,255.00			09/18/2004	CNMC CO	60	0	SL	14,255.00	0.00	14,255.00
MMH	02177	EQUIP-MO CLINEQUIP	51687	2177-0015	1	PRIMUS SY	474,445.00			09/18/2004	SIEMENS 2	60	0	SL	474,445.00	0.00	474,445.00
MMH	04800	EQUIP-MOVE	51690	04808-000	3	TELEPHON	411.00			09/18/2004		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	51690	04808-000	3	TELEPHON	30.00			09/18/2004		60	0	SL	441.00	0.00	441.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	TORISON T	79.53			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	CHAIR,LEG	128.92			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	CHAIR,LEG	128.92			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	CHAIR,HI B	459.36			09/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	STORAGE E	882.64			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	DESK,1PED	729.08			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	BRIDGE-M(	228.36			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	DESK,1PED	859.32			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	2	KEYBOARD	370.00			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	CHAIR,ARM	128.92			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	CHAIR,ARM	128.92			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	51694	04808-000	1	CHAIR,HI B	459.36			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO FURNITUR	51694		04808-000	2	LIGHT,SHE	300.90			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	51694		04808-000	1	TABLE,ROU	254.76			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	51694		04808-000	1	STORAGE E	882.64			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	51694		04808-000	1	DESK,1PED	729.08			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	51694		04808-000	1	BRIDGE-M(	239.80			09/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	51694		04808-000	1	DESK,1PED	859.32			09/18/2004	OFFICE EN	144	0	SL	7,849.83	0.00	7,849.83
MMH	04800	EQUIP-MOVE	51709		04800-012	1	CAMERA,S(	339.00	0143205000		09/18/2004	ELECT.OFF	60	0	SL	339.00	0.00	339.00
MMH	02999	EQUIP-MOVE	51727	MS028385		1	CHAIR,W/A	593.88		S-1137	05/01/1992		120	0	SL	593.88	0.00	593.88
MMH	02999	EQUIP-MOVE	51728	KN021184		1	CHAIRS,AD	564.00		S-1137	05/01/1992		120	0	SL	564.00	0.00	564.00
MMH	02999	EQUIP-MO FURNITUR	51729		02051-001	1	RECLINER (	915.45			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITUR	51729		02051-001	1	RECLINER (	915.45			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITUR	51729		02051-001	1	RECLINER (	915.45			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITUR	51729		02051-001	1	RECLINER (	915.45			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITUR	51729		02051-001	1	RECLINER (	915.45			11/18/2004	HILL-ROM	144	0	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITUR	51729		02051-001	1	RECLINER (	915.45			11/18/2004	HILL-ROM	144	0	SL	5,492.70	0.00	5,492.70
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	STORAGE/I	161.70			11/18/2004	SMITH DRA	144	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITUR	51730		02055-001	1	RECLINER (	915.45			11/18/2004	HILLROM	144	0	SL	7,485.30	0.00	7,485.30
MMH	02062	EQUIP-MOVE	51731		02062-001	1	CAMERA,D	2,470.00			11/18/2004	CLARK POV	60	0	SL	2,470.00	0.00	2,470.00
MMH	02355	EQUIP-MO CLINEQUIP	51741		02355-016	2	STIRRUPS,U	13,366.26			11/18/2004	ALLEN MEI	60	0	SL	13,366.26	0.00	13,366.26
MMH	02377	EQUIP-MO CLINEQUIP	51743		02377-003	2	ENDO SUR(	6,986.00	293122	4MMX30 D	11/18/2004	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	51743		02377-003	2	ENDO SUR(	14,137.00	04D04104	988 CMOU	11/18/2004	STRYKER	60	0	SL	21,123.00	0.00	21,123.00
MMH	02390	EQUIP-MO FURNITUR	51744		02390-001	1	CABINET,4/	496.80			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITUR	51744		02390-001	1	CABINET,4/	496.80			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITUR	51744		02390-001	1	CABINET,4/	496.80			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITUR	51744		02390-001	1	CABINET,4/	496.80			11/18/2004	OFFICE EN	144	0	SL	1,987.20	0.00	1,987.20
MMH	02454	EQUIP-MO CLINEQUIP	51750		02454-001	2	QA CENTRA	6,624.00			11/18/2004	GAMMEX F	60	0	SL	6,624.00	0.00	6,624.00
MMH	02528	EQUIP-MO CLINEQUIP	51751		02528-000	1	BLANKET V	6,442.00		DSW-2AE-2	11/18/2004	COLLIERS	180	21	SL	6,442.00	322.11	5,690.45
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	TAGS/LABO	12.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	LIGHT SHEI	150.48			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	MEDALIST,	525.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	BOOKCASE	376.20			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	STORAGE E	758.56			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	RETURN,M	583.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	BIRDGE-M(	230.56			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITUR	51752		02609-001	1	DESK,1PED	831.16			11/18/2004	OFFICE EN	144	0	SL	3,466.96	0.00	3,466.96
MMH	04859	EQUIP-MO FURNITUR	51762		04859-000	1	CHAIR,MID	453.20			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITUR	51762		04859-000	1	CHAIR,MID	453.20			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITUR	51762		04859-000	1	FILE/FILE 2	232.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITUR	51762		04859-000	1	FILE,W/4 D	951.00			11/18/2004	OFFICE EN	144	0	SL	2,089.40	0.00	2,089.40
MMH	02625	EQUIP-MOVE	51767		02625-006	2	BEVERAGE	4,674.37		DUKE	11/18/2004	EDWARD D	180	21	SL	4,674.37	233.73	4,129.04
MMH	02454	EQUIP-MO FURNITUR	51777		04605-000	2	CHAIR,TAS	178.00			09/12/2002	ELECT.OFF	144	0	SL	178.00	0.00	178.00
MMH	02056	EQUIP-MO CLINEQUIP	51787		02056-002	4	COOLER/H	42,500.00			11/18/2004	TERUMO C	60	0	SL	42,500.00	0.00	42,500.00
MMH	02077	EQUIP-MOVE	51788		02077-000	1	HEARING S	6,020.75			11/18/2004	NATUS	60	0	SL	6,020.75	0.00	6,020.75
MMH	02392	EQUIP-MOVE	51795		02392-001	1	COPIER	1,995.00			11/18/2004	IKON	60	0	SL	1,995.00	0.00	1,995.00
MMH	02502	EQUIP-MOVE	51796		02502-000	6	6X1 BED SL	137,089.97			11/18/2004	MALLINCKI	180	21	SL	137,089.97	6,854.50	121,096.13
MMH	02600	EQUIP-MO CLINEQUIP	51797		02600-001	1	MANIKING	3,612.09			11/18/2004	ARMSTRON	120	0	SL	3,612.09	0.00	3,612.09
MMH	02721	EQUIP-MOVE	51799		02721-000	1	ADJ RETUR	444.30			06/18/2005	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MOVE	51799		02721-000	12	DOLLY W/(	11,400.15			11/18/2004	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MOVE	51799		02721-000	12	CART,WIRE	4,284.96			11/18/2004	GEN.MEDI(	60	0	SL	16,129.41	0.00	16,129.41
MMH	41710	EQUIP-MOVE	51800		04710-001	2	COPIER	2,590.00			11/18/2004	IKON	60	0	SL	2,590.00	0.00	2,590.00
MMH	04970	EQUIP-MO FURNITUR	51803	MS027507	04308300(	1	CHAIR,MID	450.80			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITUR	51803	MS027507	04308300(	1	CHAIR,MID	450.80			11/18/2004		144	0	SL	0.00	0.00	0.00

MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	LABOR/FAI	26.00			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	2	UNIV KEYB	416.66			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	2	METAL CTF	120.00			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	2	TASKLIGHT	190.80			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	2	TACKBOAR	238.80			11/18/2004		144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	FLIPPER DC	135.60			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	FLIPPER DC	135.60			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	STACK-ON	192.56			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	STACK-ON	192.56			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	RETURN DI	310.80			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	RETURN DI	310.80			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	DESK,SGL,3	448.20			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04970	EQUIP-MO FURNITURI	51803	MS027507	04308300C	1	DESK,SGL,3	448.20			11/18/2004	OFFICE EN	144	0	SL	4,068.18	0.00	4,068.18
MMH	02377	EQUIP-MO FURNITURI	51814		02377-003	3	PLANTERS	693.67			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	51814		02377-003	3	LUTYENS B	3,300.00			11/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	51814		02377-003	1	FILE,2DRW	249.92			11/18/2004	OFFICE EN	144	0	SL	4,243.59	0.00	4,243.59
MMH	02051	EQUIP-MO CLINEQUIP	51835		02051-001	1	SCALE W/H	2,290.00	5002-9605		12/18/2004	SCALE-TRO	120	0	SL	2,290.00	0.00	2,290.00
MMH	02053	EQUIP-MO CLINEQUIP	51836		02053-000	10	RELAXER TI	935.00			12/18/2004	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	51836		02053-000	1	RECLINER (	926.50			12/18/2004	HILL-ROM	60	0	SL	1,861.50	0.00	1,861.50
MMH	02103	EQUIP-MO CLINEQUIP	51837		02103-000	2	MONITOR '	5,070.78			12/18/2004	GE MEDICA	60	0	SL	5,070.78	0.00	5,070.78
MMH	02400	EQUIP-MOVE	51844		02400-005	1	HYDRAULIC	9,427.59			12/18/2004	MOPEC IN(	180	21	SL	9,427.59	471.38	8,327.71
MMH	02425	EQUIP-MOVE	51846		02425-004	1	THIN LINEF	21.06			12/18/2004	TRANSLOG	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	51846		02425-004	12	CARRIER 6'	1,626.27			12/18/2004	TRANSLOG	60	0	SL	1,647.33	0.00	1,647.33
MMH	04803	EQUIP-MOVE	51853		04803-003	1	GE ELECTR	361.00			12/18/2004	LOWE'S	60	0	SL	361.00	0.00	361.00
MMH	41730	EQUIP-MO FURNITURI	51864		04730-009	3	LIGHT-SHE	390.72			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51864		04730-009	3	KEYBOARD	435.00			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51864		04730-009	7	PANEL,TAC	2,026.64			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51864		04730-009	4	BRACKET,V	124.96			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51864		04730-009	3	STORAGE E	1,923.24			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	51864		04730-009	3	DESK,1PED	1,738.44			12/18/2004	OFFICE EN	144	0	SL	6,639.00	0.00	6,639.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004		60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51886		02528-000	1	CART W/A(	1,501.28			12/18/2004	KLINGMAN	60	0	SL	15,012.80	0.00	15,012.80
MMH	02528	EQUIP-MO CLINEQUIP	51887		02528-000	1	DIALYSIS C	21,958.80			12/18/2004	PHILIPS	60	0	SL	21,958.80	0.00	21,958.80
MMH	02528	EQUIP-MO CLINEQUIP	51888		02528-000	1	DEFIB W/C	13,108.48			12/18/2004	ZOLL MED	60	0	SL	13,108.48	0.00	13,108.48
MMH	02528	EQUIP-MO CLINEQUIP	51890		02528-000	10	FLOWMETI	620.97			12/18/2004	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51890		02528-000	10	SUCTION II	5,515.95			12/18/2004	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51890		02528-000	10	REG,OX,YO	527.50			12/18/2004		60	0	SL	6,664.42	0.00	6,664.42
MMH	02528	EQUIP-MO CLINEQUIP	51891		02528-000	1	MONITOR '	2,535.39	030M0458	DPC420M	12/18/2004	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51891		02528-000	1	MONITOR '	2,535.39	030M0458	DPC420M	12/18/2004	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO CLINEQUIP	51891		02528-000	1	MONITOR '	2,535.39	030M0458	DPC420M	12/18/2004	GE MEDICA	60	0	SL	7,606.17	0.00	7,606.17
MMH	02528	EQUIP-MO FURNITURI	51893		02528-000	1	MOVING/S	1,002.60			12/18/2004	SMITH DRA	144	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO FURNITURI	51893		02528-000	5	CHAIR,W/A	700.00			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO FURNITURI	51893		02528-000	2	STEEL WAL	191.50			12/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MO FURNITURI	51893		02528-000	3	WALL CLO(	135.00			12/18/2004	OFFICE EN	144	0	SL	2,029.10	0.00	2,029.10
MMH	02528	EQUIP-MOVE	51896		02528-000	1	INSTALL/LA	1,000.00			12/18/2004	M YOUNG	60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MOVE	51896		02528-000	10	TV 13"	3,391.00			12/18/2004	RJ CARLSO	60	0	SL	4,391.00	0.00	4,391.00
MMH	02094	EQUIP-MO CLINEQUIP	51901		02094-000	1	STRETCHEF	4,093.60	F184AN98	TRANSTAR	01/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	51901		02094-000	1	STRETCHEF	4,093.60	F184AN98	TRANSTAR	01/18/2005	HILL-ROM	180	21	SL	8,187.20	409.37	7,232.03
MMH	02151	EQUIP-MOVE	51903		02151-001	1	BLADDERS(	11,490.00		BVI3000, S	01/18/2005	DIAG ULTR	84	0	SL	11,490.00	0.00	11,490.00
MMH	02927	EQUIP-MO FURNITURI	51910		02927-001	12	FAN BACK,	3,702.12			01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910		02927-001	6	WORKSTAT	1,016.34			01/18/2005		144	0	SL	0.00	0.00	0.00

MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	WORKSTAT	157.16		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	4	GUEST,SLE	712.48		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	3	MID-RANG	843.45		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	TACKBOAR	239.82		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	TABLE RET	525.04		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	TABLE DES	670.56		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	ADJ-WIDTH	1,389.63		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	3	KEYBOARD	442.29		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	STACK-ON,	271.26		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	STACK-ON	485.46		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	3	SHELF,LAT,	1,444.17		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	4	PED,FULLS	955.78		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	HUTCH BR/	50.06		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	STACK-ON,	127.48		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	STACK-ON	213.63		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	DESK/CRED	266.01		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	3	CABLEWAY	438.30		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	WORKSURI	116.42		01/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	WORKSURI	111.76		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	CORNER W	179.28		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	CABLEWAY	135.04		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	CABLEWAY	252.62		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	COUNTERT	162.40		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	2	PED.FREES	470.32		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	1	PANEL RAC	9.31		01/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	51910	02927-001	3	RACEWAY	127.47		01/18/2005	OFFICE EN	144	0	SL	15,515.66	0.00	15,515.66
MMH	02528	EQUIP-MOVE	51912	02528-000	2	ANALOG PI	274.00		01/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MOVE	51912	02528-000	2	ANALOG C	280.00		01/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MOVE	51912	02528-000	1	WALL BRA(	60.00		01/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MOVE	51912	02528-000	2	DIGITAL PH	290.00		01/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02528	EQUIP-MOVE	51912	02528-000	2	3903 DIGIT	450.00		01/18/2005		60	0	SL	1,354.00	0.00	1,354.00
MMH	02635	EQUIP-MOVE	51920	02635-001	1	BILLABLE H	1,076.67		01/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51920	02635-001	1	MECHANIC	1,595.14		01/18/2005	REXEL	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51920	02635-001	1	MECHANIC	300.00		01/18/2005	CITY OF A	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51920	02635-001	1	ARCHITECT	8,861.50		01/18/2005	BEW	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51920	02635-001	3	LAUNDRY \	70,304.80	IPSO HI EX 006840	II 01/18/2005	TEXCHINE	180	21	SL	82,138.11	4,106.91	72,555.33
MMH	02635	EQUIP-MOVE	51921	02635-001	1	BILLABLE H	1,113.83		01/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51921	02635-001	1	MECHANIC	300.00		01/18/2005	CITY OF A	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51921	02635-001	1	ARCHITECT	8,861.50		01/18/2005	BEW	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51921	02635-001	1	STARTUP P	4,768.00		01/18/2005	TEXCHINE	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51921	02635-001	1	RIGGING P	4,095.00		01/18/2005	TEXCHINE	180	21	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	51921	02635-001	1	LAUNDREY	170,332.17	51 BAR STRAIGHT DIS(	01/18/2005	TEXCHINE	180	21	SL	189,470.50	9,473.52	167,365.61
MMH	02064	EQUIP-MO CLINEQUIP	51926	04800-022	1	COMMICA	10,428.00	ORIG.DESTROYED FRO	01/18/2005	PHILIPS	60	0	SL	10,428.00	0.00	10,428.00
MMH	02064	EQUIP-MO CLINEQUIP	51927	04800-022	1	REPLACED	20,020.00	REPLACEMENT ROOF I	01/18/2005	GE MEDICA	60	0	SL	20,020.00	0.00	20,020.00
MMH	02064	EQUIP-MO CLINEQUIP	51928	04800-022	1	REPLACED	32,614.00	110V SYSTI REPLACME	01/18/2005	BIOSENSE	60	0	SL	32,614.00	0.00	32,614.00
MMH	02065	EQUIP-MO CLINEQUIP	51966	02065-001	1	SONOS 55(	25,000.00	3728A01877	02/18/2005	PHILIPS	84	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	51966	02065-001	1	SONOS 55(	25,000.00	US97804252	02/18/2005	PHILIPS	84	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	51966	02065-001	1	SONOS 55(	25,000.00	US97804253	02/18/2005	PHILIPS	84	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	51966	02065-001	1	SONOS 55(	25,000.00	US97804251	02/18/2005	PHILIPS	84	0	SL	100,000.00	0.00	100,000.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	1	FABRIC PR(	20.00		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	1	BOOKCASE	240.80		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	1	RETURN DI	510.84		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	1	DESK,1PED	629.95		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	1	TABLE,ROU	224.03		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	3	CHAIR,PLS	377.97		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	51967	02075-000	1	CHAIR,PNE	346.15		02/18/2005	OFFICE EN	144	0	SL	2,349.74	0.00	2,349.74
MMH	02079	EQUIP-MO CLINEQUIP	51968	02079-001	2	DIGITRAPP	14,050.00	36038	02/18/2005	MEDTRONI	84	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO CLINEQUIP	51968	02079-001	1	UPLOAD C/	350.00	336	02/18/2005	MEDTRONI	84	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO CLINEQUIP	51968	02079-001	1	POLYGRAM	4,125.00		02/18/2005	MEDTRONI	84	0	SL	0.00	0.00	0.00

MMH	02079	EQUIP-MO CLINEQUIP	51968		02079-001	1	GASTRO W	5,990.00	1119			02/18/2005	MEDTRONI	84	0	SL	24,515.00	0.00	24,515.00
MMH	02377	EQUIP-MO CLINEQUIP	51969		02080-000	1	CART W/A	4,076.00				02/18/2005	PATTERSOI	120	0	SL	4,076.00	0.00	4,076.00
MMH	02151	EQUIP-MOVE	51970		02151-001	1	LCD PROJE	3,509.52				02/18/2005	CLARK POV	120	0	SL	3,509.52	0.00	3,509.52
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	FABRIC PR(	84.00				02/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51971		02256-006	1	CHAIR,PNE	334.97	TEAL			02/18/2005	OFFICE EN	144	0	SL	3,098.73	0.00	3,098.73
MMH	02256	EQUIP-MO CLINEQUIP	51972		02256-006	1	HEADLIGH	3,679.05				02/18/2005	PAUGH SU	60	0	SL	3,679.05	0.00	3,679.05
MMH	02355	EQUIP-MOVE	51973		02355-017	1	ADJ TO PA	-81.00				06/18/2005	ELEKTA	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	51973		02355-017	1	STEROTAC	81,584.72				02/18/2005	ELEKTA IN	60	0	SL	81,503.72	0.00	81,503.72
MMH	02377	EQUIP-MOVE	51975		02377-004	1	BELL HAWI	3,640.67				02/18/2005	DEPUY	60	0	SL	3,640.67	0.00	3,640.67
MMH	02385	EQUIP-MO CLINEQUIP	51976		02385-003	4	PROCARE M	9,996.00				02/18/2005	GE MEDICA	96	0	SL	9,996.00	0.00	9,996.00
MMH	02385	EQUIP-MO CLINEQUIP	51977		02385-003	1	BOOSTER K	2,500.00				02/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51977		02385-003	2	DATA RECC	10,686.00				02/18/2005	GIVEN IMA	60	0	SL	13,186.00	0.00	13,186.00
MMH	02392	EQUIP-MOVE	51978		02392-001	1	MINI PREP	26,034.77				02/18/2005	TECAN US	60	0	SL	26,034.77	0.00	26,034.77
MMH	02392	EQUIP-MOVE	51979		02392-001	1	PCR SYSTEI	6,087.00	805S41102		GENEAMP	02/18/2005	APPLIED B	60	0	SL	6,087.00	0.00	6,087.00
MMH	02458	EQUIP-MO CLINEQUIP	51982		02458-000	1	IMAGING F	477.58				02/18/2005	AGFA	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	51982		02458-000	1	IMAGING F	358.80				02/18/2005	AGFA	60	0	SL	836.38	0.00	836.38
MMH	02458	EQUIP-MOVE	51983		02458-000	1	CT UPGRAI	125,909.60				02/18/2005	PHILIPS	60	0	SL	125,909.60	0.00	125,909.60
MMH	02458	EQUIP-MOVE	51984		02458-000	1	SYMPHON'	280,000.00				02/18/2005	SIEMENS	60	0	SL	280,000.00	0.00	280,000.00
MMH	02609	EQUIP-MO CLINEQUIP	51986		02609-001	1671	INSTRUME	699,677.00				02/18/2005	THE ULTRA	60	0	SL	699,677.00	0.00	699,677.00
MMH	04801	EQUIP-MOVE	51989		04801-001	1	ARTICULAT	233.00	3006635			02/18/2005	MOORES S	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	51989		04801-001	1	TRIMMER '	86.00	3009174			02/18/2005	MOORES S	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	51989		04801-001	1	MULTIPUR	275.00	4055314			02/18/2005	MOORES S	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	51989		04801-001	1	HEDGE TRI	373.00	4057722			02/18/2005	MOORES S	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	51989		04801-001	1	HONDA 13	2,500.00	31023190			02/18/2005	MOORES S	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	51989		04801-001	1	SHI TRIMM	270.00	4015350			02/18/2005	MOORES S	60	0	SL	3,737.00	0.00	3,737.00
MMH	02255	EQUIP-MOVE	52012		02255-000	1	SHARP MIC	45.50	SHARP		R230HW	02/18/2005	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	52012		02255-000	1	SHARP MIC	44.50	SHARP		R230HW	02/18/2005	LOWE'S	60	0	SL	90.00	0.00	90.00
MMH	02255	EQUIP-MOVE	52013		02255-000	1	REFRIGERA	441.00	WHIRPOOI		ET8CHMXK	02/18/2005	LOWE'S	120	0	SL	441.00	0.00	441.00
MMH	02255	EQUIP-MOVE	52014		02255-000	1	LABOR/MA	500.00				02/18/2005	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	52014		02255-000	4	TV 20"	1,224.00			ZENITH	02/18/2005	RJ CARLSO	60	0	SL	1,724.00	0.00	1,724.00
MMH	02255	EQUIP-MO FURNITURI	52015		02255-000	1	REPLACEM	875.00				02/18/2005	CREID INT	144	0	SL	875.00	0.00	875.00
MMH	02255	EQUIP-MOVE	52016		02255-000	5	CUBICLE CI	4,605.00				02/18/2005	CREID INT	60	0	SL	4,605.00	0.00	4,605.00
MMH	02255	EQUIP-MOVE	52017		02255-000	1	COFFEE MA	250.66				02/18/2005	AVL SHOW	60	0	SL	250.66	0.00	250.66
MMH	02255	EQUIP-MOVE	52018		02255-000	2	PHONE,AN	274.00				02/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	52018		02255-000	6	PHONE,DIC	870.00				02/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	52018		02255-000	1	PHONE,DIC	275.00				02/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	52018		02255-000	5	PHONE,DIC	1,125.00				02/18/2005		60	0	SL	2,544.00	0.00	2,544.00
MMH	02255	EQUIP-MOVE	52019	MS028158	02255-000	1	WARMING	6,442.00				02/18/2005	COLLIERS	120	0	SL	6,442.00	0.00	6,442.00
MMH	02255	EQUIP-MO CLINEQUIP	52020	MS028159	02255-000	1	PORTABLE	2,112.00			IN9S	02/18/2005	COLLIERS	60	0	SL	2,112.00	0.00	2,112.00
MMH	02255	EQUIP-MO CLINEQUIP	52023		02255-000	1	CART,6DW	935.81	AA-6			02/18/2005	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52023		02255-000	1	CART,6DW	935.80	AA-6			02/18/2005	ARMSTRON	120	0	SL	1,871.61	0.00	1,871.61
MMH	02255	EQUIP-MO CLINEQUIP	52024	MS028151	02255-000	1	CART,DK BI	945.00	PBL-AA-30			02/18/2005	ARMSTRON	120	0	SL	945.00	0.00	945.00
MMH	02255	EQUIP-MO FURNITURI	52025	MS027350	02255-000	1	FABRIC PR(	7.00	COLOR:CINNAMON			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52025	MS027350	02255-000	1	CHAIR,PNE	355.58				02/18/2005	OFFICE EN	144	0	SL	362.58	0.00	362.58
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	CHAIR,PNE	355.58	COLOR:CINNAMON			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	FABRIC PR(	88.00				02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	MELAMINE	39.95				02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	MAGNETIC	24.95				02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	ALUMINUM	341.95	60X36			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	ALUMINUM	137.95	36X24			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026		02255-000	1	CHAIR,GUE	132.94	COLOR:BLUE GREEN			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,GUE	132.94	COLOR:BLUE GREEN		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,GUE	132.94	COLOR:BLUE GREEN		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,GUE	132.94	COLOR:BLUE GREEN		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,GUE	132.94	COLOR:BLUE GREEN		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,GUE	132.94	COLOR:BLUE GREEN		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	TABLE,REC	391.92			02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,PNE	355.58	COLOR:CINNAMON		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,PNE	355.58	COLOR:CINNAMON		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,PNE	355.58	COLOR:CINNAMON		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,PNE	355.58	COLOR:CINNAMON		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	52026	02255-000	1	CHAIR,PNE	355.58	COLOR:CINNAMON		02/18/2005	OFFICE EN	144	0	SL	3,955.84	0.00	3,955.84
MMH	02255	EQUIP-MO CLINEQUIP	52027	02255-000	1	CARRY CAS	396.11			02/18/2005	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52027	02255-000	1	EXTERNAL	446.65			02/18/2005	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52027	02255-000	1	DEFIBRILLA	12,963.45			02/18/2005	ZOLL MED	60	0	SL	13,806.21	0.00	13,806.21
MMH	02255	EQUIP-MOVE	52028	02255-000	1	REFRIGERA	786.00		FF8SSTB	02/18/2005	FELIX STO	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	52028	02255-000	1	REFRIGERA	786.00		FF8SSTB	02/18/2005	FELIX STO	120	0	SL	1,572.00	0.00	1,572.00
MMH	02255	EQUIP-MO CLINEQUIP	52029	02255-000	1	LINEN CAR	1,535.00		G760BG	02/18/2005	GSM MANI	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52029	02255-000	1	LINEN CAR	1,535.00		G760BG	02/18/2005	GSM MANI	120	0	SL	3,070.00	0.00	3,070.00
MMH	02255	EQUIP-MO CLINEQUIP	52030	02255-000	1	HYPER HYP	4,100.00	L30107		02/18/2005	GAYMAR	120	0	SL	4,100.00	0.00	4,100.00
MMH	02255	EQUIP-MO CLINEQUIP	52031	02255-000	1	CART MED	568.48		3361	02/18/2005	CARSTENS	120	0	SL	568.48	0.00	568.48
MMH	02255	EQUIP-MO FURNITURI	52034	02255-000	2	CASTER,ST	746.81			02/18/2005	TINGUE,BR	144	0	SL	746.81	0.00	746.81
MMH	02255	EQUIP-MO CLINEQUIP	52035	02255-000	1	CART,TRAS	1,666.22		TC650FL	02/18/2005	MCCLURE I	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52035	02255-000	1	CART,TRAS	1,166.00		TC650FL	02/18/2005	MCCLURE I	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52035	02255-000	1	CART,TRAS	1,036.00		TC600FL	02/18/2005	MCCLURE I	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52035	02255-000	1	CART,TRAS	1,036.00		TC600FL	02/18/2005	MCCLURE I	120	0	SL	4,904.22	0.00	4,904.22
MMH	02255	EQUIP-MO CLINEQUIP	52036	02255-000	1	RESTOCKIN	62.15			02/18/2005	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52036	02255-000	48	CAN,TRASH	318.36			02/18/2005	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52036	02255-000	24	CAN,TRASH	208.82			02/18/2005	GENERAL M	60	0	SL	589.33	0.00	589.33
MMH	02255	EQUIP-MO CLINEQUIP	52037	02255-000	3	DIAGNOST	2,219.67			02/18/2005	GENERAL M	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52037	02255-000	2	DIAGNOST	1,479.78			02/18/2005	GENERAL M	120	0	SL	3,699.45	0.00	3,699.45
MMH	02255	EQUIP-MO CLINEQUIP	52038	02255-000	2	LEG REST,E	122.44			02/18/2005	GENERAL M	60	0	SL	122.44	0.00	122.44
MMH	02255	EQUIP-MO CLINEQUIP	52039	02255-000	1	CART,UTILI	209.76			02/18/2005	GENERAL M	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52039	02255-000	1	CART,UTILI	209.76			02/18/2005	GENERAL M	120	0	SL	419.52	0.00	419.52
MMH	02255	EQUIP-MO CLINEQUIP	52040	02255-000	1	WHEELCHA	409.66			02/18/2005	GENERAL M	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52040	02255-000	1	WHEELCHA	368.51			02/18/2005	GENERAL M	60	0	SL	778.17	0.00	778.17
MMH	02255	EQUIP-MO CLINEQUIP	52041	02255-000	1	STOOL,STE	42.41			02/18/2005	GENERAL M	60	0	SL	42.41	0.00	42.41
MMH	02255	EQUIP-MO CLINEQUIP	52042	02255-000	5	B/P SYSTEM	560.00			02/18/2005	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52042	02255-000	5	INFLATION	132.65			02/18/2005	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52042	02255-000	5	OTO/OPTH	4,425.00			02/18/2005	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52042	02255-000	5	INFLATION	191.85			02/18/2005	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52042	02255-000	5	INFLATION	132.65			02/18/2005	US MEDICA	60	0	SL	5,442.15	0.00	5,442.15
MMH	02255	EQUIP-MOVE	52043	02255-000	1	ICE MACHI	4,057.72	B38792	B38886	02/18/2005	FOLLETT	120	0	SL	4,057.72	0.00	4,057.72
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	20	REG,OX,15	1,076.63			02/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	30	NIPPLE,BAI	85.50			02/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	5	VALVE,INS	774.30			02/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	5	WALL BRA	60.00			02/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	2	CART,6 D/E	213.56			02/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	30	FLOWMETI	956.05			02/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52044	02255-000	52	SUCTION R	15,622.00			02/18/2005	TRIANIM H	60	0	SL	18,788.04	0.00	18,788.04
MMH	02255	EQUIP-MO CLINEQUIP	52045	02255-000	1	BED,TOTAL	23,880.30	F020AM81	P1900	02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52045	02255-000	1	BED,TOTAL	23,880.30	F020AM81	P1900	02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52045	02255-000	1	BED,TOTAL	23,880.30	E349AM73	P1900	02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52045	02255-000	1	BED,TOTAL	23,880.30	F021AM82	P1900	02/18/2005	HILL-ROM	180	21	SL	95,521.20	4,776.06	84,377.06
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	RECLINER S	880.60			02/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	RECLINER S	880.60			02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	RECLINER S	880.60			02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	RECLINER S	880.60			02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	CHAIR,VIST	324.70			02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	CHAIR,VIST	324.70			02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00

MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	CHAIR,VIST	324.70		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	CHAIR,VIST	324.70		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	CHAIR,VIST	324.70		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	OVERBED T	484.50		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	OVERBED T	484.50		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	OVERBED T	484.50		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	OVERBED T	484.50		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	OVERBED T	484.50		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	BEDSIDE C/	463.25		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	BEDSIDE C/	463.25		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	BEDSIDE C/	463.25		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	1	BEDSIDE C/	463.25		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	3	PERCUSSIC	11,680.20		02/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52046	02255-000	3	CAP ROTAT	32,707.80		02/18/2005	HILL-ROM	180	21	SL	54,272.65	2,713.64	47,940.85
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	10	SHARPS M(	1,170.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	SPHYGMO	187.20		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	OPHTHALM	148.20		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	SATELLITE	292.50		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	MONITOR	819.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	10	BASKET SM	351.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	SHELF UTIL	507.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	20	BOTTLE SLI	234.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	IV HANGER	62.40		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	ISS SUPPOI	495.30		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	RESUSCITA	218.40		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	10	HOOK UTIL	234.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	WSTE RECE	265.20		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	ISS TRANSF	557.50		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	MP 60/70 I	1,482.00		02/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	52047	02255-000	5	BASKET LA	214.50		02/18/2005	HILL-ROM	60	0	SL	7,238.20	0.00	7,238.20
MMH	02255	EQUIP-MO CLINEQUIP	52048	02255-000	5	VAC CHEM	1,164.55		02/18/2005	HILL-ROM	60	0	SL	1,164.55	0.00	1,164.55
MMH	02355	EQUIP-MOVE	52083	02355-017	1	SFTWR,ISO	32,884.61		03/18/2005	MEDTRONI	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	52083	02355-017	1	INTERFACE	52,615.38		03/18/2005	MEDTRONI	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	52083	02355-017	1	STEALTH TI	310,000.00		03/18/2005	MEDTRONI	96	0	SL	395,499.99	0.00	395,499.99
MMH	02083	EQUIP-MO CLINEQUIP	52084	02083-001	1	SIMPLIFIED	836.07	7455055	03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	52084	02083-001	1	RHINOLAR'	7,812.00	1411588	03/18/2005	OLYMPUS	36	0	SL	8,648.07	0.00	8,648.07
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	23	ANTI HEFT	546.02		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	20	IV/O2 TAN	1,472.00		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52086	02256-006	1	WHEELCHA	456.75		03/18/2005	GEN MEDI(	60	0	SL	11,153.02	0.00	11,153.02

MMH	02256	EQUIP-MO CLINEQUIP	52087	02256-007	1	RHINOLAR'	6,504.31		RL150	03/18/2005	GEN MEDI(	36	0	SL	6,504.31	0.00	6,504.31
MMH	02355	EQUIP-MO CLINEQUIP	52088	02355-017	1	PLASMA KI	5,500.00	0322071		03/18/2005	GYRUS ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52088	02355-017	1	PLASMA KI	5,500.00	0120409		03/18/2005	GYRUS ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52088	02355-017	1	PLASMA KI	16,425.00	0422591		03/18/2005	GYRUS ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52088	02355-017	1	PLASMA KI	16,425.00	0422590		03/18/2005	GYRUS ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52088	02355-017	1	PLASMA KI	16,425.00	0422589		03/18/2005	GYRUS ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52088	02355-017	1	PLASMA KI	16,425.00	0422588		03/18/2005	GYRUS ME	60	0	SL	76,700.00	0.00	76,700.00
MMH	02377	EQUIP-MO CLINEQUIP	52089	02355-017	1	PLASMA KI	16,425.00			03/18/2005	GYRUS ME	60	0	SL	16,425.00	0.00	16,425.00
MMH	02355	EQUIP-MO CLINEQUIP	52090	02355-017	1	CHAIR,SUR	9,173.30			03/18/2005	BUY MD M	180	21	SL	9,173.30	458.67	8,103.08
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	CO2 TANK	173.70			03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	FREIGHT	2,255.57			03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	5	DVI CABLE	987.50			03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	LIGHTSOUI	4,867.00	05A03528	X7000 XEN	03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	LIGHTSOUI	4,867.00	05A03509	X7000 XEN	03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	LIGHTSOUI	4,867.00	05A03501	X7000 XEN	03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	LIGHTSOUI	4,867.00	05A03498	X7000 XEN	03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	LIGHTSOUI	4,867.00	05A03474	X7000 XEN	03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	LIGHTSOUI	4,867.00	05A03339	X7000 XEN	03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0501		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0495		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0491		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0489		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0482		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0463		03/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0454		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0452		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0449		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0448		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0447		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0444		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0395		03/18/2005	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52091	02355-017	1	VISION 1 M	4,247.50	DS195A0393		03/18/2005	STRYKER	60	0	SL	92,083.77	0.00	92,083.77
MMH	02378	EQUIP-MOVE	52092	02355-017	4	ANESTHESI	72,000.00			03/18/2005	METROPOI	84	0	SL	72,000.00	0.00	72,000.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TAGS/FABF	3,513.70			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	COFFEE TA	505.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TABLE 20X	379.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TABLE 20X	379.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TABLE 20X	379.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TABLE 20X	379.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TABLE 20X	379.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TABLE 20X	379.93			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	THREE SEA	1,272.96	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	THREE SEA	1,272.96	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	THREE SEA	1,272.96	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	THREE SEA	1,272.96	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	THREE SEA	1,272.96	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	THREE SEA	1,272.96	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TWO SEATI	839.06	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TWO SEATI	839.06	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	TWO SEATI	839.06	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	LOVESEAT,	657.20	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	LOVESEAT,	657.20	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	LOVESEAT,	657.20	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	52093	02125-000	1	LOVESEAT,	657.20	COLOR:REGATTA		03/18/2005	OFFICE EN	144	0	SL	19,082.95	0.00	19,082.95
MMH	02355	EQUIP-MO CLINEQUIP	52094	02355-018	4	LIGHT GUI	1,262.80			03/18/2005		36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52094	02355-018	4	SCOPE SHE	2,870.00			03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52094	02355-018	4	CYSTOURE	1,492.40			03/18/2005	OLYMPUS	36	0	SL	5,625.20	0.00	5,625.20
MMH	02355	EQUIP-MO CLINEQUIP	52095	02355-018	1	TELESCOPE	3,485.00	413540		03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52095	02355-018	1	TELESCOPE	3,485.00	413533		03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO CLINEQUIP	52095	02355-018	1	TELESCOPE	3,485.00	413161		03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52095	02355-018	1	TELESCOPE	3,485.00	413542		03/18/2005	OLYMPUS	120	0	SL	13,940.00	0.00	13,940.00
MMH	02355	EQUIP-MO CLINEQUIP	52098	02355-018	1	ILLUMINAT	5,085.00			03/18/2005	BUY MD M	120	0	SL	5,085.00	0.00	5,085.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	800.00			03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073061		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073060		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073059		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073058		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073057		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073056		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073055		03/18/2005	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52099	02377-004	1	SURGEON	1,100.00	0501073054		03/18/2005	STRYKER	120	0	SL	9,600.00	0.00	9,600.00
MMH	02450	EQUIP-MO CLINEQUIP	52103	02450-001	30	IMAGING F	26,477.61			03/18/2005	AGFA	60	0	SL	26,477.61	0.00	26,477.61
MMH	41790	EQUIP-MOVE	52105	04776-002	1	INSTALL/FF	3,619.46			03/18/2005	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	52105	04776-002	1	MEDIALINK	2,709.00			03/18/2005	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	52105	04776-002	4	CEILING M	476.00			03/18/2005	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	52105	04776-002	1	VHS/DVD F	168.00			03/18/2005	CLARK POV	60	0	SL	6,972.46	0.00	6,972.46
MMH	02392	EQUIP-MOVE	52110	02392-001	1	TELEPHON	150.00			03/18/2005		60	0	SL	150.00	0.00	150.00
MMH	02392	EQUIP-MO FURNITURI	52111	02392-001	1	LABOR	40.00			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	52111	02392-001	1	BOOKCASE	106.80			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	52111	02392-001	1	DESK,DBL F	554.40			03/18/2005	OFFICE EN	144	0	SL	701.20	0.00	701.20
MMH	04800	EQUIP-MOVE	52117	04808-001	1	NEW PLAN	11,109.00	FOR RENOVATIONS OI		03/18/2005	FOLIAGE C	36	0	SL	11,109.00	0.00	11,109.00
MMH	02452	EQUIP-MOVE	52121	02452-001	1	CCT FIELD	27,604.00		987 UPGRA	03/18/2005	PHILIPS	96	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	52121	02452-001	1	CT PERFUS	24,752.00		987 UPGRA	03/18/2005	PHILIPS	96	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	52121	02452-001	1	CT PERFUS	24,752.00		987 UPGRA	03/18/2005	PHILIPS	96	0	SL	77,108.00	0.00	77,108.00
MMH	04803	EQUIP-MOVE	52122		1	ICE MAKER	3,670.94	J02721H	HOSHIZAKI	09/25/2000	AVL SHOW	120	0	SL	3,670.94	0.00	3,670.94
MMH	41730	EQUIP-MOVE	52138	04730-009	2	TELEPHON	1,450.00			03/18/2005		60	0	SL	1,450.00	0.00	1,450.00
MMH	41730	EQUIP-MO FURNITURI	52139	04730-009	1	LIGHT SHEI	168.35			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52139	04730-009	1	STORAGE E	872.90			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52139	04730-009	1	RETURN DE	568.46			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52139	04730-009	1	DESK,1PED	821.73			03/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52139	04730-009	2	CABINET,4/	905.58			03/18/2005	OFFICE EN	144	0	SL	3,337.02	0.00	3,337.02
MMH	02065	EQUIP-MOVE	52144	02065-001	1	PEGASYS S	15,174.90			04/18/2005	NUCLEAR I	60	0	SL	15,174.90	0.00	15,174.90
MMH	02177	EQUIP-MOVE	52146	02177-001	1	CANTILEVE	11,276.48			04/18/2005	WFR/AQUA	60	0	SL	11,276.48	0.00	11,276.48
MMH	02177	EQUIP-MO CLINEQUIP	52147	02177-001	1	THERAPY A	4,899.81			04/18/2005	LACO INC	60	0	SL	4,899.81	0.00	4,899.81
MMH	02260	EQUIP-MO CLINEQUIP	52148	02260-001	3	DEFIBRILLA	8,775.00			04/18/2005	ZOLL MED	120	0	SL	8,775.00	0.00	8,775.00
MMH	02309	EQUIP-MO CLINEQUIP	52150	02309-000	1	LIGHT	98.50			04/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02309	EQUIP-MO CLINEQUIP	52150	02309-000	1	VIDEO COL	7,361.56			04/18/2005	MCKESSON	60	0	SL	7,460.06	0.00	7,460.06
MMH	02377	EQUIP-MOVE	52151	02377-003	1	MOBILE C A	153,300.00	8S-2535		04/18/2005	OEC MEDIC	60	0	SL	153,300.00	0.00	153,300.00
MMH	02458	EQUIP-MOVE	52153	02458-001	1	BREAST BIC	10,008.00			04/18/2005	INVIVO RE	60	0	SL	10,008.00	0.00	10,008.00
MMH	04802	EQUIP-MO CLINEQUIP	52155	04802-002	1	DEFIBRILLA	3,127.82			04/18/2005	FLUKE	60	0	SL	3,127.82	0.00	3,127.82
MMH	02079	EQUIP-MOVE	52158	02079-000	2	ELECT CRIT	15,512.00			04/18/2005	HARD MAN	180	21	SL	15,512.00	775.62	13,702.28
MMH	02082	EQUIP-MO CLINEQUIP	52159	02082-002	1	STAINLESS	5,530.00			04/18/2005	STRYKER	120	0	SL	5,530.00	0.00	5,530.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	STORAGE,F	2,466.50			06/18/2005	SMITH DRA	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	15	PUANGLED	920.59			04/18/2005	TEXAS MEI	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	37	VERSA CAR	17,197.65			04/18/2005	TEXAS MEI	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	VERSA CAR	876.99			04/18/2005	TEXAS MEI	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7555		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7564		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7562		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7566		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7508		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7490		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7492		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7561		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7534		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7488		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7486		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7510		04/18/2005		180	21	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7557		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7971		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7552		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7969		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7953		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7964		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7956		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7559		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7502		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7976		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7545		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7493		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7547		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7543		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7506		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7569		04/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7500		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G033AD7548		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7974		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7497		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G039AD7973		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G038AD7949		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G012AD5862		04/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52162	02201-001	1	BED W/AC	5,914.37	G032AD7485		04/18/2005	HILL-ROM	180	21	SL	234,379.05	11,718.97	207,034.83
MMH	02056	EQUIP-MOVE	52235	02056-002	1	ATR FIB EQ	50,000.00	U000008		06/18/2005	ST JUDE	96	0	SL	50,000.00	0.00	50,000.00
MMH	02500	EQUIP-MO CLINEQUIP	52239	02057-000	1	MAC EKG M	7,890.00	AAY05055	MAC 5000	06/18/2005	COAST TO	84	0	SL	7,890.00	0.00	7,890.00
MMH	02061	EQUIP-MO FURNITURI	52240	02061-000	1	LIGHT SHEI	168.35			06/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	52240	02061-000	1	STORAGE E	811.84			06/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	52240	02061-000	1	RETURN,M	522.88			06/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	52240	02061-000	1	DESK,1PED	721.97			06/18/2005	OFFICE EN	144	0	SL	2,225.04	0.00	2,225.04
MMH	02063	EQUIP-MO CLINEQUIP	52242	02063-002	1	METABOLI	13,434.00	YL01185-1(	VERSION 7	06/18/2005	SENSORME	120	0	SL	13,434.00	0.00	13,434.00
MMH	02062	EQUIP-MOVE	52243	02090-000	1	COUNTER I	3,955.97	B67422 B6	LOCATION:	06/18/2005	FOLLETT	120	0	SL	3,955.97	0.00	3,955.97
MMH	02202	EQUIP-MOVE	52244	02202-000	1	INSTALL RE	80.78			06/18/2005	LEE LYDA	120	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MOVE	52244	02202-000	1	LCD PROJE	6,411.46			06/18/2005	CLARK POV	120	0	SL	6,492.24	0.00	6,492.24
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STORAGE,I	100.00			06/18/2005	SMITH DRA	84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,572.90	0503068667		06/18/2005		84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,572.90	0503068666		06/18/2005		84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,572.90	0503068665		06/18/2005	STRYKER M	84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,572.90	0503068664		06/18/2005	STRYKER M	84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,572.90	0503068663		06/18/2005	STRYKER M	84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,498.90	0503071028		06/18/2005	STRYKER M	84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,498.90	0503071027		06/18/2005	STRYKER M	84	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52245	02256-007	1	STRETCHEF	4,498.90	0503071024		06/18/2005	STRYKER M	84	0	SL	36,461.20	0.00	36,461.20
MMH	02355	EQUIP-MO CLINEQUIP	52246	02355-018	1	NERVE MO	20,500.00			06/18/2005	MEDTRONI	60	0	SL	20,500.00	0.00	20,500.00
MMH	02355	EQUIP-MO CLINEQUIP	52247	02355-018	1	PORTABLE	37,757.85			06/18/2005	VIASYS HE	96	0	SL	37,757.85	0.00	37,757.85
MMH	02355	EQUIP-MO CLINEQUIP	52248	02355-018	1	JACKSON T	75,000.00			06/18/2005	ORTHOPED	120	0	SL	75,000.00	0.00	75,000.00
MMH	02355	EQUIP-MO CLINEQUIP	52249	02355-018	1	SUPER PUL	62,110.00			06/18/2005	SOUTHEAS	60	0	SL	62,110.00	0.00	62,110.00
MMH	02377	EQUIP-MO CLINEQUIP	52250	02377-004	1	HAND HELI	4,004.78	1508601740, 521740,5		06/18/2005	LOMBART	60	0	SL	4,004.78	0.00	4,004.78
MMH	02377	EQUIP-MO CLINEQUIP	52251	02377-004	1	LAPAROSC	4,576.00	598644		06/18/2005	RICHARD W	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52251	02377-004	1	LAPAROSC	4,576.00	598648		06/18/2005	RICHARD W	36	0	SL	9,152.00	0.00	9,152.00
MMH	02377	EQUIP-MO CLINEQUIP	52252	02377-004	3	ENT DRILL	6,787.00			06/18/2005	LINVATEC	60	0	SL	6,787.00	0.00	6,787.00
MMH	02609	EQUIP-MOVE	52257	02609-002	5	CORDLESS	11,074.97			06/18/2005	SYSTEM OI	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	52257	02609-002	1	BARCODE F	1,455.15		203DPI	06/18/2005	INFORM SY	60	0	SL	12,530.12	0.00	12,530.12
MMH	02635	EQUIP-MOVE	52258	02635-001	1	WASHTEC-	8,650.00	TCW-7018		06/18/2005	TG INDUST	180	21	SL	8,650.00	432.50	7,640.84
MMH	41790	EQUIP-MOVE	52259	04776-002	1	DVD/CD PF	7,602.46	1457522484		06/18/2005	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	52259	04776-002	1	DVD DUPLI	3,044.40	DV210083		06/18/2005	CLARK POV	60	0	SL	10,646.86	0.00	10,646.86
MMH	04803	EQUIP-MOVE	52260	04803-004	1	WALK BEH	4,649.93	240000340	15HP MID	06/18/2005	ZINK OUTD	36	0	SL	4,649.93	0.00	4,649.93
MMH	04800	EQUIP-MOVE	52263	04800-024	1	TELEPHON	145.00			06/18/2005		60	0	SL	145.00	0.00	145.00
MMH	02925	EQUIP-MOVE	52268	02925-001	1	INSTALL GE	1,737.00			06/18/2005	CH CARROI	60	0	SL	0.00	0.00	0.00

MMH	02925	EQUIP-MOVE	52268		02925-001	1	GENERATO	2,700.00			06/18/2005	P&M TOOL	60	0	SL	4,437.00	0.00	4,437.00
MMH	02926	EQUIP-MOVE	52269		02926-001	1	INSTALL GE	625.00			06/18/2005	CH CARROI	60	0	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	52269		02926-001	1	GENERATO	2,700.00			06/18/2005	P&M TOOL	60	0	SL	3,325.00	0.00	3,325.00
MMH	02927	EQUIP-MOVE	52270		02927-000	1	INSTALL GE	625.00			06/18/2005	CH CARROI	60	0	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MOVE	52270		02927-000	1	GENERATO	2,700.00			06/18/2005	P&M TOOL	60	0	SL	3,325.00	0.00	3,325.00
MMH	02929	EQUIP-MOVE	52271		02929-001	1	INSTALL GE	625.00			06/18/2005	C.H.CARRO	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52271		02929-001	1	GENERATO	2,700.00			06/18/2005	P&M TOOL	60	0	SL	3,325.00	0.00	3,325.00
MMH	02056	EQUIP-MO CLINEQUIP	52279		02056-003	1	LIGHTSOUI	10,080.17			07/18/2005	SSI	120	0	SL	10,080.17	0.00	10,080.17
MMH	02072	EQUIP-MO CLINEQUIP	52280		02072-000	1	DUAL CHAI	5,200.00			07/18/2005	MEDTRONI	84	0	SL	5,200.00	0.00	5,200.00
MMH	02082	EQUIP-MOVE	52281		02082-002	1	PROCESSO	12,678.53		KODAK	07/18/2005	SOURCEON	60	0	SL	12,678.53	0.00	12,678.53
MMH	02355	EQUIP-MOVE	52287		02355-018	1	ADJ.KEYED	6,500.00			08/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	52287		02355-018	1	ADJ KIT UP	-6,500.00			08/18/2005	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	52287		02355-018	1	XENON LIG	8,543.20			07/18/2005	ALCON SUI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	52287		02355-018	1	EYELITE LA	35,739.11			07/18/2005	ALCON SUI	60	0	SL	44,282.31	0.00	44,282.31
MMH	02377	EQUIP-MO CLINEQUIP	52288		02377-004	1	SINUS SCO	3,621.60	598674		07/18/2005	RICHARD W	84	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52288		02377-004	1	SINUS SCO	3,621.60	598516		07/18/2005	RICHARD W	84	0	SL	7,243.20	0.00	7,243.20
MMH	02377	EQUIP-MOVE	52289		02377-004	1	JET VENTIL	20,048.00			07/18/2005	SUSQUEHA	120	0	SL	20,048.00	0.00	20,048.00
MMH	02609	EQUIP-MO CLINEQUIP	52291		02609-002	1	BILLABLE H	37.02			08/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	52291		02609-002	1	IRRIGATOR	11,555.65		SONIC	07/18/2005	MEDISAFE	60	0	SL	11,592.67	0.00	11,592.67
MMH	02454	EQUIP-MOVE	52307		02454-002	1	ADJ TO ITE	53.00			11/18/2005	LOWE'S	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	52307		02454-002	1	MICROWA	106.20			07/18/2005	LOWES	60	0	SL	159.20	0.00	159.20
MMH	02151	EQUIP-MOVE	52311	MS028560	02151-001	1	UNDERCOU	826.00		FF8LSSTB	07/18/2005	FELIX STO	120	0	SL	826.00	0.00	826.00
MMH	02151	EQUIP-MO CLINEQUIP	52315		02151-001	2	SOILED LIN	776.11			07/18/2005	TINGUE,BR	120	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO CLINEQUIP	52315		02151-001	2	LAUNDRY (	3,070.00			07/18/2005	GSM	120	0	SL	3,846.11	0.00	3,846.11
MMH	02151	EQUIP-MOVE	52316		02151-001	2	TELEPHON	290.00			07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	52316		02151-001	2	TELEPHON	450.00			07/18/2005		60	0	SL	740.00	0.00	740.00
MMH	02151	EQUIP-MO CLINEQUIP	52317		02151-001	2	SUCTION R	309.00			07/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO CLINEQUIP	52317		02151-001	18	SUCTION R	2,722.50			07/18/2005	TRIANIM H	60	0	SL	3,031.50	0.00	3,031.50
MMH	02151	EQUIP-MO CLINEQUIP	52318		02151-001	1	CHAIR,SHO	660.00			07/18/2005	MCKESSON	120	0	SL	660.00	0.00	660.00
MMH	02151	EQUIP-MO CLINEQUIP	52319		02151-001	12	TRASH CAN	215.02			07/18/2005	MCKESSON	60	0	SL	215.02	0.00	215.02
MMH	02151	EQUIP-MOVE	52320		02151-001	1	MISC FRAM	3,989.93			07/18/2005	WAGGONE	60	0	SL	3,989.93	0.00	3,989.93
MMH	02151	EQUIP-MOVE	52321		02151-001	1	18CF REFRI	397.00	FRT18S6AW		07/18/2005	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	52321		02151-001	1	MICROWA	58.00	HG904001	JES1039WH	07/18/2005	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	52321		02151-001	1	MICROWA	58.00	HG904184	JES1039WH	07/18/2005	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	52321		02151-001	1	UNDERCOU	150.00	VF043316	169351	07/18/2005	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	52321		02151-001	1	COFFE MA	245.86	VPR0387028		07/18/2005	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	52321		02151-001	1	COFFEE M/	226.18	VPR0387039		07/18/2005	AVL SHOW	120	0	SL	1,135.04	0.00	1,135.04
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,HI B	1,607.14			07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,HI B	1,607.14			07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	FABRIC PR(	612.00			07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,WO	285.46			07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,WO	285.46			07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,WO	285.46			07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,WO	285.46			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	2	KEYBOARD	370.00			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	2	CTR DRWR	177.14			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	ARROWOC	829.70			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	ARROWOC	829.70			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	2	TASK LIGH	199.54			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	4SIDE HINC	783.29			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	4SIDE HINC	783.29			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CREDENZA	1,031.93			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CREDENZA	1,031.93			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	ARROWOC	188.36			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	ARROWOC	188.36			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	2	CONF SOL	216.62			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	ARROWOC	811.56			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	ARROWOC	811.56			07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323		02151-001	1	CHAIR,PNE	581.24			07/18/2005		144	0	SL	0.00	0.00	0.00

MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	581.24	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	581.24	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	581.24	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	CHAIR,PNE	342.76	07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	52323	02151-001	1	LABOR,CLE	3,073.11	07/18/2005	OFFICE EN	144	0	SL	23,075.05	0.00	23,075.05
MMH	02260	EQUIP-MOVE	52334	02260-001	4	TELEPHON	580.00	07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	52334	02260-001	4	TELEPHON	1,100.00	07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	52334	02260-001	1	TELEPHON	137.00	07/18/2005		60	0	SL	1,817.00	0.00	1,817.00
MMH	02260	EQUIP-MOVE	52335	02260-001	1	RADIO	26.62	07/18/2005	M.BARNET	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	52335	02260-001	1	COFFEEMA	20.57	07/18/2005	M.BARNET	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	52335	02260-001	1	TV ANTENN	7.47	07/18/2005	M.BARNET	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	52335	02260-001	2	BSKT,STCK	11.71	07/18/2005	M.BARNET	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	52335	02260-001	1	TELEVISION	264.29	07/18/2005	M.BARNET	60	0	SL	330.66	0.00	330.66
MMH	02260	EQUIP-MO FURNITURI	52336	02260-001	1	PLEXIGLAS	43.48	07/18/2005	M.BARNET	144	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	52336	02260-001	1	CREDENZA	4,038.00	07/18/2005	CREATIVE	144	0	SL	4,081.48	0.00	4,081.48
MMH	02929	EQUIP-MOVE	52342	02929-001	4	WX RADIO	119.96	07/18/2005	RADIOSHA(	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	MIRROR	14.96	07/18/2005	T.COWAN	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	PHONE AC	19.41	07/18/2005	T.COWAN	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	MICROSYS	138.46	07/18/2005	T.COWAN	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	2	GLOBAL IT/	278.18	07/18/2005	T.COWAN	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	2	DOOR MAT	29.07	07/18/2005	T.COWAN	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	3	ALUM M B	67.41	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	2	ENGRAVER	35.84	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	2	TRASH CAN	27.59	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	BAGLESS U	143.10	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	1.4 MICRO	89.97	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	18.2 FRIGE	393.30	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	2	CONVENTI(	205.20	07/18/2005	LOWES	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52342	02929-001	1	MISC HOU	649.80	07/18/2005	LOWES	36	0	SL	2,212.25	0.00	2,212.25
MMH	02929	EQUIP-MOVE	52344	02929-001	1	EXTINGUIS	2,730.00	07/18/2005	NAEFECO	120	0	SL	2,730.00	0.00	2,730.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	4	CHAIR,ARR	176.00	07/18/2005	T.COWAN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	1	TV-VCR CA	191.90	07/18/2005	T.COWAN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	2	END TABLE	349.00	07/18/2005	T.COWAN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	1	CABINET,S/	513.45	07/18/2005	GRAINGER	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	2	CABINET 3(	292.96	07/18/2005	GRAINGER	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	16	CABINET 3(	4,848.00	07/18/2005	GRAINGER	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	12	CHAIR,ARR	160.00	07/18/2005	T.COWAN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	4	LOVESEAT	1,482.00	07/18/2005	NICHOLOS	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52345	02929-001	2	TABLE,ROU	394.00	07/18/2005	CORPORAT	144	0	SL	8,407.31	0.00	8,407.31
MMH	02929	EQUIP-MOVE	52347	02929-001	1	RA NS CAR	196.00	07/18/2005	UNIVERSAI	36	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52347	02929-001	1	RUTHERFO	253.99	07/18/2005	T.COWAN	36	0	SL	449.99	0.00	449.99
MMH	02929	EQUIP-MOVE	52348	02929-001	1	VERTICLE (	887.59	07/18/2005	LAB SAFET	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52348	02929-001	24	CUSTOM A	1,033.14	07/18/2005	GALLS INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52348	02929-001	14	CUSTOM A	601.86	07/18/2005	GALLS INC	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52348	02929-001	1	ENTRY MA	48.56	07/18/2005	LAB SAFET	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52348	02929-001	3	ENTRY MA	281.61	07/18/2005	LAB SAFET	60	0	SL	2,852.76	0.00	2,852.76
MMH	02929	EQUIP-MOVE	52351	02929-001	1	TELEVISION	179.99	07/18/2005	BEST BUY	60	0	SL	179.99	0.00	179.99

MMH	02929	EQUIP-MOVE	52352	02929-001	3	HELMETS \	570.50		07/18/2005	OREGON A	60	0	SL	570.50	0.00	570.50
MMH	02452	EQUIP-MO CLINEQUIP	52354	02452-000	1	CT 16SLICE	53,492.05		07/18/2005	PHILIPS	96	0	SL	53,492.05	0.00	53,492.05
MMH	02625	EQUIP-MOVE	52361	02625-007	1	REFRIGERA	5,695.89		07/18/2005	US FOOD S	120	0	SL	5,695.89	0.00	5,695.89
MMH	02256	EQUIP-MOVE	52391	02256-002	1	MICROWA	89.97	JES1351WI	07/18/2005	LOWES	60	0	SL	89.97	0.00	89.97
MMH	02256	EQUIP-MOVE	52392	02256-002	1	ADJ HEIGH	1,228.60		07/18/2005	PREMIER M	60	0	SL	1,228.60	0.00	1,228.60
MMH	02256	EQUIP-MOVE	52393	02256-002	6	DRWR UNI	1,359.40		07/18/2005	GLOBAL	60	0	SL	1,359.40	0.00	1,359.40
MMH	02256	EQUIP-MOVE	52394	02256-002	2	STORAGE H	3,651.60		07/18/2005	B.ARMSTR(	60	0	SL	3,651.60	0.00	3,651.60
MMH	02256	EQUIP-MOVE	52396	02256-002	1	DRWR UNI	1,409.05		07/18/2005	GLOBAL	60	0	SL	1,409.05	0.00	1,409.05
MMH	02256	EQUIP-MOVE	52397	02256-002	2	PACS STAT	26,400.00		07/18/2005	GE MEDICA	120	0	SL	26,400.00	0.00	26,400.00
MMH	02256	EQUIP-MOVE	52398	02256-002	1	STGHT WA	699.00		07/18/2005	PEOPLE FR	60	0	SL	699.00	0.00	699.00
MMH	02256	EQUIP-MO CLINEQUIP	52399	02256-002	2	HEIGHT GA	685.00		07/18/2005	SCALE-TRO	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52399	02256-002	2	SCALE,STAI	4,390.00		07/18/2005	SCALE-TRO	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52399	02256-002	2	CRADLE LIN	130.00		07/18/2005	SCALE-TRO	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52399	02256-002	2	STAINLESS	990.00		07/18/2005	SCALE-TRO	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52399	02256-002	2	DIAPER SC/	700.00		07/18/2005	SCALE-TRO	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52399	02256-002	2	SCALE,PED	3,790.00		07/18/2005	SCALE-TRO	180	21	SL	10,685.00	534.25	9,438.41
MMH	02256	EQUIP-MOVE	52400	02256-002	1	LABOR,INS	300.00		07/18/2005	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52400	02256-002	1	TV 27IN	267.49		07/18/2005	DAVID CLO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52400	02256-002	1	TV 27IN RC	269.00		07/18/2005	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52400	02256-002	2	COLOR TV/	499.99		07/18/2005	CIRCUIT C	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52400	02256-002	2	WALL PLAT	158.20		07/18/2005	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52400	02256-002	2	TV 20INCH	622.00		07/18/2005	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52400	02256-002	1	LCD WALL	291.74		07/18/2005	TECHNOLO	60	0	SL	2,408.42	0.00	2,408.42
MMH	02256	EQUIP-MO CLINEQUIP	52401	02256-002	3	CART,WIRE	1,015.05		07/18/2005	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52401	02256-002	12	BIN BOX,H/	228.84		07/18/2005	GRAINGER	60	0	SL	1,243.89	0.00	1,243.89
MMH	02256	EQUIP-MO CLINEQUIP	52402	02256-002	2	SWEETHEA	27.64		07/18/2005	UNISOURC	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52402	02256-002	2	ADJ STAINI	26.80		07/18/2005	UNISOURC	60	0	SL	54.44	0.00	54.44
MMH	02256	EQUIP-MO CLINEQUIP	52403	02256-002	1	DEFIB W A(	13,282.93	T04D576B1	07/18/2005	ZOLL MED	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52403	02256-002	1	DEFIB W A(	13,097.87	T03K52920	07/18/2005	ZOLL MED	120	0	SL	26,380.80	0.00	26,380.80
MMH	02625	EQUIP-MOVE	52404	02256-002	1	COFFEE VE	5,517.81	LOCATION:	213-LG-DH	07/18/2005	ARAMARK	120	0	SL	5,517.81	0.00	5,517.81
MMH	02256	EQUIP-MOVE	52405	02256-002	3	FILTER,WA	114.56		07/18/2005	FOLLETT	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52405	02256-002	1	ICE MAKER	4,147.79		07/18/2005	FOLLETT	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52405	02256-002	1	ICE MAKER	4,147.79	0JN4	07/18/2005	FOLLETT	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52405	02256-002	1	ICE MAKER	4,147.79		07/18/2005	FOLLETT	120	0	SL	12,557.93	0.00	12,557.93
MMH	02256	EQUIP-MOVE	52406	02256-002	1	REFRIGERA	786.00	FF855TB	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52406	02256-002	1	REFRIGERA	786.00	FF8552B	07/18/2005	FELIX STO	120	0	SL	1,572.00	0.00	1,572.00
MMH	02256	EQUIP-MO CLINEQUIP	52407	02256-002	8	CARTS,ALU	12,280.00		07/18/2005	GSM	120	0	SL	12,280.00	0.00	12,280.00
MMH	02256	EQUIP-MO CLINEQUIP	52408	02256-002	8	POLYTRUX	2,935.85		07/18/2005	TINGUE,BR	60	0	SL	2,935.85	0.00	2,935.85
MMH	02256	EQUIP-MO CLINEQUIP	52410	02256-002	21	SMALL BIN	168.06		07/18/2005	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52410	02256-002	41	SMALL BIN	154.14		07/18/2005	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52410	02256-002	12	SMALL BIN	9.60		07/18/2005	GLOBAL	60	0	SL	331.80	0.00	331.80
MMH	02256	EQUIP-MOVE	52412	02256-002	1	ORIG OIL C	900.00		07/18/2005	WAGGONE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52412	02256-002	1	SUPPLIES	3,792.73		07/18/2005	WAGGONE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52412	02256-002	1	HANDMAD	300.00		07/18/2005	WAGGONE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52412	02256-002	1	OAK FRAM	880.00		07/18/2005	WAGGONE	60	0	SL	5,872.73	0.00	5,872.73
MMH	02256	EQUIP-MO CLINEQUIP	52413	02256-002	4	TABLE TOP	1,470.00		07/18/2005	UNIVERSAI	60	0	SL	1,470.00	0.00	1,470.00
MMH	02256	EQUIP-MO CLINEQUIP	52414	02256-002	1	REVERSE C	200.00		09/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52414	02256-002	1	ADJ.CREDIT	-200.00		07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52414	02256-002	5	GLOVE BO)	90.00		07/18/2005	SAGE PROI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52414	02256-002	2	GLOVE DIS	360.00		07/18/2005	SAGE PROI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52414	02256-002	25	CABINET,P:	1,250.00		07/18/2005	SAGE PROI	60	0	SL	1,700.00	0.00	1,700.00
MMH	02256	EQUIP-MO CLINEQUIP	52415	02256-002	1	STRETCHEF	4,395.60	0312048797	07/18/2005	STRYKER M	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52415	02256-002	1	STRETCHEF	4,395.60	0312048796	07/18/2005	STRYKER M	180	21	SL	8,791.20	439.56	7,765.56
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062233	07/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062232	07/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062231	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062230	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062229	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062228	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062227	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062226	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	0408062225	07/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52416	02256-002	1	STRETCHEF	11,203.24	040806224	07/18/2005	STRYKER	180	21	SL	112,032.40	5,601.61	98,961.95
MMH	02256	EQUIP-MO CLINEQUIP	52417	02256-002	4	BED DOCKI	2,669.06		07/18/2005	MODULAR	60	0	SL	2,669.06	0.00	2,669.06
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070808	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070805	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070802	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070799	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070780	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070777	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070810	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070807	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070804	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070801	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070786	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070779	07/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070776	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070809	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070806	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070803	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070800	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070781	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070778	07/18/2005	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52418	02256-002	1	9IN EXAM	2,905.00	04070775	07/18/2005	SKYTRON	120	0	SL	58,100.00	0.00	58,100.00
MMH	02256	EQUIP-MOVE	52424	02256-002	74	TELEPHON	10,387.00		07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	52424	02256-002	4	TELEPHON	2,812.99		07/18/2005	WIRLESS C	60	0	SL	13,199.99	0.00	13,199.99
MMH	02256	EQUIP-MO CLINEQUIP	52425	02256-002	4	MAYO STA	1,876.00		07/18/2005	US MEDICA	180	21	SL	1,876.00	93.79	1,657.13
MMH	02256	EQUIP-MO CLINEQUIP	52426	02256-002	4	OTOSCOPE	3,466.88		07/18/2005	US MEDICA	84	0	SL	3,466.88	0.00	3,466.88
MMH	02256	EQUIP-MO CLINEQUIP	52427	02256-002	4	ILLUMINAT	2,185.53		07/18/2005	US MEDICA	120	0	SL	2,185.53	0.00	2,185.53
MMH	02256	EQUIP-MO CLINEQUIP	52428	02256-002	4	INFLATION	398.36		07/18/2005	US MEDICA	72	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52428	02256-002	4	WALL MOU	432.00		07/18/2005	US MEDICA	72	0	SL	830.36	0.00	830.36
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	1	RAILS W EC	25,789.66		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	1	FRAME RAI	749.20		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	3	DWR W SU	895.00		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	1	SERVER CA	24,763.00		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	2	FST TRACK	18,793.48		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	2	HARDWAR	131.99		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	1	TRAUMA R	2,094.60		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	22	SPECULUM	1,558.00		07/18/2005	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52429	02256-002	20	6 CLIP ORG	1,266.13		07/18/2005	BIMECO	60	0	SL	76,041.06	0.00	76,041.06
MMH	02256	EQUIP-MO CLINEQUIP	52431	02256-002	76	FLOWMETI	18,819.13		07/18/2005	TRIANIM H	60	0	SL	18,819.13	0.00	18,819.13
MMH	02256	EQUIP-MO CLINEQUIP	52432	02256-002	1	WARMING	6,442.00	D2594	07/18/2005	COLLIERS	180	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52432	02256-002	1	WARMING	6,442.00	D2593	07/18/2005	COLLIERS	180	21	SL	12,884.00	644.22	11,380.88
MMH	02256	EQUIP-MO CLINEQUIP	52433	02256-002	2	DBL DR WA	12,884.00		07/18/2005	COLLIERS	180	21	SL	12,884.00	644.22	11,380.88
MMH	02256	EQUIP-MO CLINEQUIP	52434	02256-002	8	SKYTRON S	75,328.00		07/18/2005	COLLIERS	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52434	02256-002	4	BACK BOXE	194.30		07/18/2005	COLLIERS	120	0	SL	75,522.30	0.00	75,522.30
MMH	02256	EQUIP-MO CLINEQUIP	52435	02256-002	20	MAYO STA	8,521.20		07/18/2005	MCKESSON	180	21	SL	8,521.20	426.06	7,527.06
MMH	02256	EQUIP-MO CLINEQUIP	52436	02256-002	12	TRASH CAN	231.31		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52436	02256-002	3	CAN TRASH	280.50		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52436	02256-002	4	CAN TRASH	1,080.00		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52436	02256-002	3	CAN TRASH	810.00		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52436	02256-002	1	CAN TRASH	103.59		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52436	02256-002	1	CAN TRASH	1,387.76		07/18/2005	MCKESSON	60	0	SL	3,893.16	0.00	3,893.16
MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	16	CASTERS 5I	404.80		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	12	LID,BRUTE	42.42		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	12	CONTAINEI	126.39		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	20	DIAGNOST	14,797.80		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	12	HOLDER,GI	132.00		07/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	30	CUFF,NYLC	283.50	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52437	02256-002	7	CART,UTILI	1,515.72	07/18/2005	MCKESSON	60	0 SL	17,302.63	0.00	17,302.63
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	2	CHARGER \	790.72	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	3	HOLDER,IV	220.80	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	16	POLE,CHRC	172.00	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	12	SHELF,CHR	667.92	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	4	SHELF,SOL	273.24	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	60	HOLDER,GI	660.00	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52438	02256-002	3	EYEWASH S	51.45	07/18/2005	MCKESSON	60	0 SL	2,836.13	0.00	2,836.13
MMH	02256	EQUIP-MO CLINEQUIP	52439	02256-002	1	WHEELCHA	211.35	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52439	02256-002	4	WHEELCHA	1,527.96	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52439	02256-002	7	WHEELCHA	1,479.45	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52439	02256-002	3	WHEELCHA	1,042.98	07/18/2005	MCKESSON	60	0 SL	4,261.74	0.00	4,261.74
MMH	02256	EQUIP-MO CLINEQUIP	52440	02256-002	2	DIAG SET,C	556.80	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52440	02256-002	2	STAND,MC	382.02	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52440	02256-002	2	LIGHT,EXAI	917.70	07/18/2005	MCKESSON	60	0 SL	1,856.52	0.00	1,856.52
MMH	02256	EQUIP-MO CLINEQUIP	52441	02256-002	20	STOOK,FO(	2,594.40	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52441	02256-002	20	STOOL,EXA	3,095.80	07/18/2005	MCKESSON	60	0 SL	5,690.20	0.00	5,690.20
MMH	02256	EQUIP-MO CLINEQUIP	52442	02256-002	1	CABINET,PI	2,812.76	07/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52442	02256-002	1	CABINET,PI	2,812.76	07/18/2005	MCKESSON	60	0 SL	5,625.52	0.00	5,625.52
MMH	02256	EQUIP-MO FURNITURI	52443	02256-002	1	CHAIR,OTC	7,390.50	07/18/2005	MCKESSON	144	0 SL	7,390.50	0.00	7,390.50
MMH	02256	EQUIP-MO CLINEQUIP	52444	02256-002	29	CART W AC	36,115.68	07/18/2005	ARMSTRON	120	0 SL	36,115.68	0.00	36,115.68
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	INDOOR C(	4,621.40	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	CONTRAST	1,019.99	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	TWO SEATI	578.88	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	FABRIC	924.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	TWO SEATI	578.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1	MATRIX ST	75.45	07/18/2005		144	0 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	155.92	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	155.92	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	155.92	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE RO	139.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE RO	139.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE RO	139.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	144.85	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	144.85	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	144.85	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	144.85	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	96.56	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	96.56	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	96.56	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	96.56	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	144.85	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 VENUE TAE	96.56	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 15D CORNI	264.05	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 15D CORNI	264.05	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 15D CORNI	264.05	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 4 SEATER L	2,470.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 2 SEATER L	1,250.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 2 SEATER L	1,250.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 2 SEATER L	1,250.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 2 SEATER L	1,250.32	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 3 SEATER L	1,860.38	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FABRIC	2,087.85	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TABLE	228.34	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 2 SEATER C	457.68	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 2 SEATER C	457.68	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 3 SEATER C	684.00	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 4 SEATER C	912.84	07/18/2005	144	0 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 4 SEATER C	912.84	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 4 SEATER C	912.84	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	103.11	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	103.11	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	75.45	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	103.11	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MATRIX ST	103.11	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ SPACER	170.07	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEAT	421.24	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005	144	0 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	789.20	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 OCEAN WA	288.40	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 LABOR/FRE	191.96	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TRIPLE GAI	626.43	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 JR CHAIR 1	73.93	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 JR CHAIR 1	73.93	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 JR CHAIR 1	73.93	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 JR CHAIR 1	73.93	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 JR ROUND	194.64	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	804.02	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	804.02	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	804.02	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ SPACER	170.07	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SQ CORNEI	220.59	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEATEI	425.88	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SGL SEATEI	425.88	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	798.46	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	798.46	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 TWO SEATI	798.46	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 LABOR,BAS	95.08	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CTR DRAW	22.54	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CORE UNIT	109.94	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SCREEN CC	119.60	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SCREEN CC	144.90	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SCREEN CC	159.16	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	2 SCREEN CC	272.32	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	468.16	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 KEYBOARD	200.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 OUNTERTC	228.62	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE,2BOX,	291.18	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE 2DWR	268.18	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CABINET,O	335.80	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CABINET,O	385.02	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CORE UNIT	472.42	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CORE UNIT	524.86	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 LABOR	39.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	3 LIGHT SHEI	367.20	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CORE UNIT	800.40	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CORE UNIT	708.40	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	491.52	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	491.52	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	491.52	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	3 CTR DRWR	66.24	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CABINET,D	530.67	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	3 SCREEN CC	614.67	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CABINET,D	530.67	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE 2DWR	416.00	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE 2DWR	416.00	07/18/2005		144	0 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE 2DWR	416.00	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 SCREEN CC	182.67	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	2 CORE UNIT	1,872.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CORE UNIT	936.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	2 CLOCK	100.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	2 SGL STACK	744.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 STOOL,NO	439.56	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	341.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE,LAT,3I	517.00	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FILE,LAT,3I	517.00	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 PANEL,TAC	235.40	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	3 PANEL,TAC	666.60	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 PANEL,TAC	281.16	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 PANEL,TAC	352.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 BRACKETS	14.08	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	2 LIGHT SHEI	224.42	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 STORAGE E	741.83	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 STORAGE E	741.83	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 RETURN,M	559.67	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 DESK,1PED	667.04	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 RETURN,M	559.68	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 DESK,1PED	667.04	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	350.68	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	350.68	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	693.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	693.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,PNE	693.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,PNE	693.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	357.28	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	341.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	341.88	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	350.68	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	350.68	07/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	6 KEYBOARD	912.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	350.68	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 FABRIC PR(	180.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	341.88	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	341.88	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 CHAIR,HI B	341.88	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 MOBILE UT	1,062.34	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445	02256-002	1 UNO 32-42	657.00	07/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	END TABLE	417.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	END TABLE	417.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	FABRIC/LA	2,401.42		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	QUATRO A	417.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	QUATRO A	417.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	QUATRO A	417.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	QUATRO A	417.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	CHAIR,MID	362.40		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	CHAIR,MID	362.40		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	SOFA	1,077.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	1	LABOR TO	3,755.00		07/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	52445		02256-002	20	WALL CLO	349.18		07/18/2005	OFFICE EN	144	0	SL	114,751.89	0.00	114,751.89
MMH	02056	EQUIP-MOVE	52488		02056-003	1	HEMOTHEI	23,695.27		08/18/2005	TERUMO C	60	0	SL	23,695.27	0.00	23,695.27
MMH	02072	EQUIP-MOVE	52489		02072-000	1	PORTA VIE	8,095.50		08/18/2005	OLYMPUS	120	0	SL	8,095.50	0.00	8,095.50
MMH	02359	EQUIP-MO CLINEQUIP	52490	XXXXXXXX	02124-000	4	PROCARE 4	10,057.56		08/18/2005	GE MEDICA	96	0	SL	10,057.56	0.00	10,057.56
MMH	02256	EQUIP-MO CLINEQUIP	52494		02256-007	2	ECG 5000 (	19,599.20	GE MAC	08/18/2005	COAST TO	60	0	SL	19,599.20	0.00	19,599.20
MMH	02256	EQUIP-MO CLINEQUIP	52495		02256-007	1	ECG 5000 (	9,799.60	GE MAC	08/18/2005	COAST TO	60	0	SL	9,799.60	0.00	9,799.60
MMH	02256	EQUIP-MO CLINEQUIP	52496		02256-007	1	EXTREME F	410.93		08/18/2005	ZOLL MED	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52496		02256-007	1	DEFIBRILLA	13,206.30		08/18/2005	ZOLL MED	60	0	SL	13,617.23	0.00	13,617.23
MMH	02355	EQUIP-MO CLINEQUIP	52497		02355-019	1	BATTERY Q	25.95		11/18/2005	OLYMPUS S	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52497		02355-019	1	FLEXIBLE L	7,298.45		08/18/2005	OLYMPUS S	36	0	SL	7,324.40	0.00	7,324.40
MMH	02355	EQUIP-MO CLINEQUIP	52498		02355-019	1	MOELLER M	201,400.00	MITAKA	08/18/2005	BUY MD M	84	0	SL	201,400.00	0.00	201,400.00
MMH	02355	EQUIP-MO CLINEQUIP	52499		02355-019	1	BFW ILLUM	5,575.00	300 WATT	08/18/2005	BUY MD.NI	60	0	SL	5,575.00	0.00	5,575.00
MMH	02531	EQUIP-MO CLINEQUIP	52501		02531-001	1	O2 MODUI	10,262.66		08/18/2005	RADIOMET	60	0	SL	10,262.66	0.00	10,262.66
MMH	02929	EQUIP-MO FURNITURI	52502		02929-003	13	DBL TIER L(	5,182.12		08/18/2005	GLOBAL IN	144	0	SL	5,182.12	0.00	5,182.12
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	240.00		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	PED,HANG	242.95		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	FABRIC BU	520.21		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	FABRIC PR(	602.95		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	2	ADJ KEYBO	342.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,ARM	240.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,ARM	240.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	234.67		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	234.67		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	234.67		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	234.67		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	234.67		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	4	WORKSTAT	652.80		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	WORKSTAT	163.20		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	220.80		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	220.80		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	220.80		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,POS	240.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,FAN	220.80		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	BOOKCASE	141.87		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,POS	240.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,ADJ	280.00		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	CHAIR,STA(	176.00		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	X BASE FOI	89.07		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	1	36DIA ROU	126.40		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	2	3IN DIAG S	142.56		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503		02929-003	2	SQR HOSP	200.54		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02929	EQUIP-MO FURNITURI	52503	02929-003	2	RECT HOSP	150.76		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503	02929-003	2	SGL COLUM	273.06		08/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	52503	02929-003	2	36W 4DRA	1,083.74		08/18/2005	OFFICE EN	144	0	SL	9,676.66	0.00	9,676.66
MMH	02458	EQUIP-MOVE	52504	02458-001	1	MRI SCANN	116,000.00		08/18/2005	SIEMENS	120	0	SL	116,000.00	0.00	116,000.00
MMH	02370	EQUIP-MO CLINEQUIP	52505	02370-001	5	STRETCHEF	23,994.50		08/18/2005	STRYKER	180	21	SL	23,994.50	1,199.73	21,195.14
MMH	02256	EQUIP-MO CLINEQUIP	52507	02256-004	2	SCALE,DIGI	721.02		08/18/2005	MCKESSON	120	0	SL	721.02	0.00	721.02
MMH	02355	EQUIP-MOVE	52554	02355-019	1	OR DRILL &	1,593,168.70		08/18/2005	STRYKER	120	0	SL	1,593,168.70	0.00	1,593,168.70
MMH	02377	EQUIP-MO CLINEQUIP	52556	2377-0003	1	FREIGHT	77.61		09/18/2005	UPS	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52556	2377-0003	1	HAND HELI	26,348.40		09/18/2005	ARTHREX	60	0	SL	26,426.01	0.00	26,426.01
MMH	02377	EQUIP-MO CLINEQUIP	52557	2377-0003	1	CART SUSP	230.00		09/18/2005	AUTO SUTI	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52557	2377-0003	1	CART CORI	206.68		09/18/2005	AUTO SUTI	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52557	2377-0003	1	CAR,UNIVE	595.00		09/18/2005	AUTO SUTI	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52557	2377-0003	5	CART SUSP	1,511.52		09/18/2005	AUTO SUTI	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52557	2377-0003	5	CART CORI	425.00		09/18/2005	AUTO SUTI	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52557	2377-0003	5	CART,UNIV	2,975.00		09/18/2005	AUTO SUTI	120	0	SL	5,943.20	0.00	5,943.20
MMH	02377	EQUIP-MO CLINEQUIP	52559	2377-0003	1	ARM & BR/	1,003.64		09/18/2005	BLUE RIDG	60	0	SL	1,003.64	0.00	1,003.64
MMH	02377	EQUIP-MO CLINEQUIP	52560	2377-0003	8	CART,36X2	5,523.08		09/18/2005	ANTHRO	120	0	SL	5,523.08	0.00	5,523.08
MMH	02454	EQUIP-MO CLINEQUIP	52561	2377-0003	1	14C GEIGEI	828.55		09/18/2005	LUDLUM M	60	0	SL	828.55	0.00	828.55
MMH	02377	EQUIP-MOVE	52562	2377-0003	1	ULTRASOU	28,307.50		09/18/2005	GE MEDICA	84	0	SL	28,307.50	0.00	28,307.50
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	4	TISSUE HO	850.90		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	2	SURGICAL	11.88		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	46	MIS HAND	1,027.69		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	1	CONT,MID,	276.58		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	2	BASK,PERF	201.52		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	2	CONT,FULL	593.98		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	1	FREIGHT	4.54		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	2	TISSUE FOI	104.20		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	1	NAVRATIL '	315.09		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	155	NEEDLE HC	6,582.84		09/18/2005	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52564	2377-0003	4	THORACIC	190.70		09/18/2005	CARDINAL	60	0	SL	10,159.92	0.00	10,159.92
MMH	02377	EQUIP-MO CLINEQUIP	52565	2377-0003	1	3X10 BLAC	103.95		09/18/2005	STANDARD	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52565	2377-0003	1	3X5 BLACK	51.98		09/18/2005	STANDARD	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52565	2377-0003	2	4X6 BLACK	166.32		09/18/2005	STANDARD	60	0	SL	322.25	0.00	322.25
MMH	02377	EQUIP-MO CLINEQUIP	52566	2377-0003	1	WHEELCHA	2,575.00	6002-5589	09/18/2005	SCALE TRO	120	0	SL	2,575.00	0.00	2,575.00
MMH	02377	EQUIP-MO FURNITURI	52567	2377-0003	1	BARIATRIC	2,130.75		09/18/2005	OFFICE EN	144	0	SL	2,130.75	0.00	2,130.75
MMH	02377	EQUIP-MO CLINEQUIP	52568	2377-0003	1	LIGHT CAR	555.00		09/18/2005	PILLING W	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52568	2377-0003	1	LARYNGOS	1,975.00		09/18/2005	PILLING W	36	0	SL	2,530.00	0.00	2,530.00
MMH	02377	EQUIP-MO CLINEQUIP	52569	2377-0003	3	STRETCHEF	12,432.60		09/18/2005	HILLROM	180	21	SL	12,432.60	621.63	10,982.13
MMH	02377	EQUIP-MO CLINEQUIP	52570	2377-0003	1	KARL STOR	2,628.00		09/18/2005	EST	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52570	2377-0003	2	LAPAROSC	1,201.00		09/18/2005	EST	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52570	2377-0003	1	COLPOSCO	7,500.00		09/18/2005	EST	36	0	SL	11,329.00	0.00	11,329.00
MMH	02377	EQUIP-MO CLINEQUIP	52571	2377-0003	1	SGL 2 RING	5,859.00		09/18/2005	ACMI	60	0	SL	5,859.00	0.00	5,859.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	AUTOCLAV	180.00	100491631	09/18/2005	MICROAIRI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	SYNOVIUM	88.00	110491955	09/18/2005	MICROAIRI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	HAMATE FI	88.00	050483711	09/18/2005	MICROAIRI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	HAMATE FI	88.00	090490871	09/18/2005	MICROAIRI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	HAMATE FI	88.00	110492152	09/18/2005	MICROAIRI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	AUTOCLAV	3,992.00	409476	09/18/2005	MICROAIRI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52572	2377-0003	1	HANDPIECI	1,654.00	79380	09/18/2005	MICROAIRI	36	0	SL	6,178.00	0.00	6,178.00
MMH	02377	EQUIP-MOVE	52574	2377-0003	1	REFRIGERA	1,040.00	ED5VHGXML	09/18/2005	LOWE'S	120	0	SL	1,040.00	0.00	1,040.00
MMH	02377	EQUIP-MOVE	52575	2377-0003	1	REFRIGERA	332.84		09/18/2005	SAM'S CLU	120	0	SL	332.84	0.00	332.84
MMH	02377	EQUIP-MO CLINEQUIP	52576	2377-0003	7	THERMOM	1,357.16		09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52576	2377-0003	5	CUFF,DURA	60.15		09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52576	2377-0003	4	STAND,F/V	937.32		09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	52576	2377-0003	4	MONITOR,	11,929.68		09/18/2005	MCKESSON	60	0	SL	14,284.31	0.00	14,284.31
MMH	02377	EQUIP-MOVE	52577	2377-0003	1	BURNISHEI	1,032.03		09/18/2005	BRITTANY	180	21	SL	1,032.03	51.60	911.62
MMH	02377	EQUIP-MO CLINEQUIP	52579	2377-0003	1	OPMI PICO	12,600.00		09/18/2005	CARL ZEIS	84	0	SL	12,600.00	0.00	12,600.00
MMH	02385	EQUIP-MO CLINEQUIP	52586	04802-001	1	BATTERY C	811.48		09/18/2005	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	52586	04802-001	1	VIRIDIA UH	1,053.36		09/18/2005	PHILIPS	60	0	SL	0.00	0.00	0.00

MMH	02385	EQUIP-MO CLINEQUIP	52586	04802-001	1	INTELLIVUI	7,571.58			09/18/2005	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	52586	04802-001	1	FLEXIBLE M	952.00			09/18/2005	PHILIPS	60	0	SL	10,388.42	0.00	10,388.42
MMH	02426	EQUIP-MOVE	52648	02426-000	1	DRUM CAB	86.63			09/18/2005	LAB SAFET	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	52648	02426-000	1	DRUM CAB	1,571.08			09/18/2005	LAB SAFET	60	0	SL	1,657.71	0.00	1,657.71
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	5	COMPUTEI	320.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	3	UNIV KEYB	525.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	LABOR,MO	1,280.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	LABOR,MO	2,269.74			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	CHAIR,GUE	115.67			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	TABLE,RD,\	279.93			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	2	LIGHT-SHE	226.18			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	STORAGE E	898.70			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	STORAGE E	777.44			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	RETURN,M	557.28			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	52649	02426-000	1	DESK,1PED	634.25			09/18/2005	OFFICE EN	144	0	SL	7,884.19	0.00	7,884.19
MMH	02426	EQUIP-MOVE	52650	02426-000	2	TELEPHON	740.00			09/18/2005		60	0	SL	740.00	0.00	740.00
MMH	02775	EQUIP-MOVE	52673	02940-000	1	ASSORTED	3,698.00			09/18/2005	GRAHAM C	120	0	SL	3,698.00	0.00	3,698.00
MMH	02054	EQUIP-MOVE	52681	02054-000	1	INSINK DIS	164.00			09/18/2005	LOWE'S	60	0	SL	164.00	0.00	164.00
MMH	02054	EQUIP-MOVE	52682	02054-000	1	FOOTSTOC	156.60			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	52682	02054-000	1	EYEWASH S	17.15			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	52682	02054-000	3	HOLDER,GI	396.00			09/18/2005	MCKESSON	60	0	SL	569.75	0.00	569.75
MMH	02054	EQUIP-MO CLINEQUIP	52683	02054-000	10	SPHYG,ANI	938.00			09/18/2005	MCKESSON	72	0	SL	938.00	0.00	938.00
MMH	02054	EQUIP-MO CLINEQUIP	52685	02054-000	42	WASTEBAS	666.54			09/18/2005	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52685	02054-000	20	WASTEBAS	457.60			09/18/2005	GRAINGER	60	0	SL	1,124.14	0.00	1,124.14
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	1	BED,SCALE	10,061.66	G026AD7057		09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	1	BED,SCALE	10,061.71	G026AD7054		09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	1	BED,SCALE	10,061.71	G026AD7051		09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	1	BED,SCALE	10,061.71	G025AD6934		09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	1	BED,SCALE	10,061.71	G024AD6826		09/18/2005		180	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	1	FLATWALL	-2,562.75			05/18/2006	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52688	02054-000	9	HEADWALI	112,024.90			09/18/2005	HILLROM	180	21	SL	159,770.65	7,985.17	141,138.58
MMH	02054	EQUIP-MO CLINEQUIP	52689	02054-000	4	RECLINER S	3,706.00			09/18/2005	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52689	02054-000	10	BEDSIDE TA	4,870.50			09/18/2005	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52689	02054-000	6	OVERBED T	3,049.80			09/18/2005	HILLROM	60	0	SL	11,626.30	0.00	11,626.30
MMH	02054	EQUIP-MO CLINEQUIP	52690	02054-000	1	BVI 3000 S'	12,389.95			09/18/2005	DIAGNOSTI	96	0	SL	12,389.95	0.00	12,389.95
MMH	02054	EQUIP-MOVE	52691	02054-000	2	H DOME 26	106.80			09/18/2005	HAGEMEYE	60	0	SL	106.80	0.00	106.80
MMH	02054	EQUIP-MO CLINEQUIP	52692	02054-000	10	VALVE,INS'	1,628.74			09/18/2005	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	52692	02054-000	20	FLOWMETI	9,379.85			09/18/2005	TRIANIM H	60	0	SL	11,008.59	0.00	11,008.59
MMH	02054	EQUIP-MOVE	52693	02054-000	1	REFERIGER	826.00	FF8SSTB		09/18/2005	FELIX STO	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	52693	02054-000	1	REFERIGER	826.00	FF8SSTBLE		09/18/2005	FELIX STO	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	52693	02054-000	1	REFERIGER	867.00	FF8LSSTB		09/18/2005	FELIX STO	120	0	SL	2,519.00	0.00	2,519.00
MMH	02054	EQUIP-MOVE	52694	02054-000	1	ICE DISPEN	4,370.78			09/18/2005	FOLLETT	120	0	SL	4,370.78	0.00	4,370.78
MMH	02054	EQUIP-MO CLINEQUIP	52695	02054-000	12	PROTECTIV	444.00			09/18/2005	CARDINAL	60	0	SL	444.00	0.00	444.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	COAT HOO	552.84			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	CHAIR,MID	391.30			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	5	STOOL,NO	2,021.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	10	DRY ERASE	890.60			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	DRY ERASE	329.52			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	TIMBERLAI	839.36			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	2 & HALF S	1,439.64			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	LOCKERS	8,050.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	LABOR	4,835.97			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	18	BATTERY O	306.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	MAIL SORT	658.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	DRY ERASE	98.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	FABRIC TA(	180.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	CHAIR,GUE	475.58			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	CHAIR,ARM	285.52			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	CABINET,2I	550.40			09/18/2005		144	0	SL	0.00	0.00	0.00

MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	LIGHT,SHEI	347.44			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	FILE DWR,2	245.10			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	CTR DRAW	42.14			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	PED,2BOX/	537.50			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	STGHT,SUF	484.18			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	SCREEN CC	457.52			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	CABINET,O	1,416.85			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	1	CORNER,SU	746.91			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	STGHT,SUF	1,019.96			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	LAMPS	760.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	FILE DWRS	1,234.96			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	FILE DWRS	583.08			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	4	END TABLE	994.56			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	ROCKER SE	139.84			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	ROCKER BA	235.38			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	2	OLIVER RO	1,240.62			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	52697	02054-000	3	TABLE,SQ,\	714.66			09/18/2005	OFFICE EN	144	0	SL	33,104.43	0.00	33,104.43
MMH	02054	EQUIP-MOVE	52698	02054-000	11	TELEPHON	4,070.00			09/18/2005		60	0	SL	4,070.00	0.00	4,070.00
MMH	02302	EQUIP-MOVE	52707	02302-000	8	TV'S 20IN 2	2,448.00			09/18/2005	RJ CARLSO	60	0	SL	2,448.00	0.00	2,448.00
MMH	02302	EQUIP-MOVE	52712	02302-000	4	GE REFRIGI	856.00			09/18/2005	HOME DEP	120	0	SL	856.00	0.00	856.00
MMH	02302	EQUIP-MOVE	52714	02302-000	1	COFFEE BR	573.30			09/18/2005	AVL SHOW	60	0	SL	573.30	0.00	573.30
MMH	02302	EQUIP-MO CLINEQUIP	52715	02302-000	1	LAUNDRY (	635.73			09/18/2005	QUALITY I	120	0	SL	635.73	0.00	635.73
MMH	02302	EQUIP-MOVE	52716	02302-000	17	ART WORK	8,311.29			09/18/2005	WAGGONE	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	52716	02302-000	4	QUILTS-5SI	1,750.00			09/18/2005	QUILTING	60	0	SL	10,061.29	0.00	10,061.29
MMH	02302	EQUIP-MOVE	52717	02302-000	1	LATE TRAY	1,780.00			09/18/2005	FRS	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	52717	02302-000	1	TRAY CART	2,936.08			09/18/2005	FRS	120	0	SL	4,716.08	0.00	4,716.08
MMH	02302	EQUIP-MO CLINEQUIP	52718	02302-000	1	MEDICAL C	2,614.56	66490	LIONVILLE	09/18/2005	LIONVILLE	120	0	SL	2,614.56	0.00	2,614.56
MMH	02302	EQUIP-MO CLINEQUIP	52719	02302-000	2	MOBILE IN	8,563.65			09/18/2005	FISHER&PA	120	0	SL	8,563.65	0.00	8,563.65
MMH	02302	EQUIP-MO CLINEQUIP	52721	02302-000	8	TOP OPENI	194.98			09/18/2005	CARSTENS	60	0	SL	194.98	0.00	194.98
MMH	02302	EQUIP-MOVE	52722	02302-000	1	ICE DISPEN	4,370.79			09/18/2005	FOLLETT	120	0	SL	4,370.79	0.00	4,370.79
MMH	02302	EQUIP-MO CLINEQUIP	52723	02302-000	18	SUCTION T	700.00			09/18/2005	UHS	60	0	SL	700.00	0.00	700.00
MMH	02302	EQUIP-MOVE	52724	02302-000	1	TRASH CAR	1,317.85			09/18/2005	MCCLURE I	120	0	SL	1,317.85	0.00	1,317.85
MMH	02302	EQUIP-MO CLINEQUIP	52725	02302-000	2	PROCARE 4	4,998.00			09/18/2005	GE MEDICA	96	0	SL	4,998.00	0.00	4,998.00
MMH	02302	EQUIP-MO CLINEQUIP	52726	02302-000	1	CRITICAL C	1,990.23			09/18/2005	MODULAR	120	0	SL	1,990.23	0.00	1,990.23
MMH	02302	EQUIP-MO CLINEQUIP	52727	02302-000	1	ARTWORKS	26,845.62			09/18/2005	MODULAR	60	0	SL	26,845.62	0.00	26,845.62
MMH	02302	EQUIP-MO CLINEQUIP	52730	02302-000	12	THERMOM	66.84			09/18/2005	GRAINGER	60	0	SL	66.84	0.00	66.84
MMH	02302	EQUIP-MO CLINEQUIP	52732	02302-000	8	PERINATAL	15,211.60			09/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52732	02302-000	8	GLIDER,OA	6,335.60			09/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52732	02302-000	8	OVERBED T	5,236.00			09/18/2005	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52732	02302-000	8	BED SYSTEI	56,000.00			09/18/2005	HILL-ROM	60	0	SL	82,783.20	0.00	82,783.20
MMH	02302	EQUIP-MO CLINEQUIP	52733	02302-000	12	CAN TRASH	107.51			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52733	02302-000	60	CAN,TRASH	464.00			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52733	02302-000	36	WASTEBAS	214.62			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52733	02302-000	24	CAN,TRASH	215.02			09/18/2005	MCKESSON	60	0	SL	1,001.15	0.00	1,001.15
MMH	02302	EQUIP-MO CLINEQUIP	52734	02302-000	6	SHELF,CHR	333.96			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52734	02302-000	2	SHELF,SOLI	422.98			09/18/2005	MCKESSON	60	0	SL	756.94	0.00	756.94
MMH	02302	EQUIP-MO CLINEQUIP	52735	02302-000	3	CART,UTILI	319.29			09/18/2005	MCKESSON	120	0	SL	319.29	0.00	319.29
MMH	02302	EQUIP-MO CLINEQUIP	52736	02302-000	1	WHEELCHA	162.92			09/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52736	02302-000	1	WHEELCHA	456.75			09/18/2005	MCKESSON	60	0	SL	619.67	0.00	619.67
MMH	02302	EQUIP-MO CLINEQUIP	52737	02302-000	1	SCALE,TAB	2,693.99			09/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	52737	02302-000	1	SCALE,PHY	150.70			09/18/2005	MCKESSON	120	0	SL	2,844.69	0.00	2,844.69
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	LABOR	320.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	SCREEN-CC	124.70			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	SCREEN-CC	95.03			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	3	BASEPLATE	98.47			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	SCREEN-CC	124.70			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	PED,2FILE I	328.52			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	CABINET-O	334.97			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1	CORE UNIT	444.62			09/18/2005		144	0	SL	0.00	0.00	0.00

MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 CORE UNIT	593.40	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 CORE UNIT	507.40	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 LIGHT,SHEI	95.46	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 COUNTERT	254.99	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 COUNTERT	202.10	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	3 CTR DWR,F	67.08	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 GREY 32 SL	696.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 COAT HOO	138.21	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 MAGNETIC	226.80	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	3 BULLITIN B	205.17	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 FABRIC PR(	5,610.40	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	8 DAY BED C	4,600.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 LOCKERS	1,134.82	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 TABLE,RD,\	294.12	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	12 BATTERY O	204.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 KI ARMLES	267.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 CHAIR,MID	311.32	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 CHAIR,MID	311.32	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 CHAIR,MID	311.32	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 KI ARMLES	267.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 KI ARMLES	267.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 KI ARMLES	267.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 KI ARMLES	267.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 KI ARMLES	267.00	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	52738	02302-000	1 REMEDY,SI	290.13	09/18/2005	OFFICE EN	144	0 SL	21,557.96	0.00	21,557.96
MMH	04802	EQUIP-MO CLINEQUIP	52744	04802-001	1 PLATE,PLA	514.17	09/18/2005	CREST HEA	60	0 SL	514.17	0.00	514.17
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 CHAIR,MID	356.04	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 CHAIR,STA(	128.14	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 BOOKCASE	302.29	09/18/2005		144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 STORAGE E	730.57	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 DESK,1PED	709.93	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 RETURN,M	518.15	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 FABRIC PR(	161.68	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 TABLE LAM	250.00	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	6 FRAMED A	1,350.00	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 TABLE 24X	367.41	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	2 PERTH ARM	1,077.60	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	3 CHAIR,MID	1,068.12	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	1 LABOR	560.00	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	8 CHAIR,MID	2,877.87	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	3 CHAIR,GUE	449.55	09/18/2005	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	52761	02177-001	3 CHAIR,GUE	481.95	09/18/2005	OFFICE EN	144	0 SL	11,389.30	0.00	11,389.30
MMH	02177	EQUIP-MO CLINEQUIP	52763	02177-001	1 ACQSIM CT	697,358.40	09/18/2005	PHILIPS	96	0 SL	697,358.40	0.00	697,358.40
MMH	02177	EQUIP-MO CLINEQUIP	52764	02177-001	1 FIBERSCOP	7,125.12	09/18/2005	MCKESSON	60	0 SL	7,125.12	0.00	7,125.12
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	1 STOOL,EXA	103.22	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	1 STOOL,EXA	103.22	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	1 STOOL,EXA	103.22	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	1 TABLE,EXA	3,082.36	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	1 TABLE,EXA	3,082.36	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	1 TABLE,EXA	3,082.36	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	24 CAN,TRASH	235.48	09/18/2005	MCKESSON	60	0 SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	52765	02177-001	3 TABLE 20X	1,631.58	09/18/2005	MCKESSON	60	0 SL	11,423.80	0.00	11,423.80

MMH	02177	EQUIP-MO CLINEQUIP	52766		02177-001	1	SCALE,W W	315.17			09/18/2005	MCKESSON	120	0	SL	315.17	0.00	315.17
MMH	02177	EQUIP-MO CLINEQUIP	52767		02177-001	1	EXAM LIGH	2,122.42	04091097		09/18/2005	SKYTRON	120	0	SL	2,122.42	0.00	2,122.42
MMH	02177	EQUIP-MO CLINEQUIP	52768		02177-001	1	PROCARE 4	2,535.39			09/18/2005	GE MEDICA	60	0	SL	2,535.39	0.00	2,535.39
MMH	02177	EQUIP-MOVE	52769		02177-001	4	TELEPHON	740.00			09/18/2005		60	0	SL	740.00	0.00	740.00
MMH	02177	EQUIP-MO CLINEQUIP	52770		02177-001	2	TABLE TOP	1,890.00			09/18/2005	UHS	60	0	SL	1,890.00	0.00	1,890.00
MMH	02056	EQUIP-MO CLINEQUIP	52776		02056-003	1	TABLE W,P	45,353.34	3600B-5D-025		09/18/2005	SKYTRON	180	21	SL	45,353.34	2,267.67	40,062.12
MMH	02072	EQUIP-MO CLINEQUIP	52777		02072-000	1	BLANKET V	7,668.00			09/18/2005	COLLIERS	120	0	SL	7,668.00	0.00	7,668.00
MMH	02355	EQUIP-MO CLINEQUIP	52778		02355-018	28	INSTRUME	24,504.00			09/18/2005	ESSENTIAL	60	0	SL	24,504.00	0.00	24,504.00
MMH	02355	EQUIP-MO CLINEQUIP	52779		02355-019	1	CERVICAL S	8,132.90			09/18/2005	KOROS	60	0	SL	8,132.90	0.00	8,132.90
MMH	02358	EQUIP-MOVE	52780		02358-000	1	HEAT SEAL	5,587.49			09/18/2005	TECHNAPA	180	21	SL	5,587.49	279.37	4,935.62
MMH	02401	EQUIP-MOVE	52784		02401-000	1	REFRIGERA	6,762.68			09/18/2005	CARDINAL	120	0	SL	6,762.68	0.00	6,762.68
MMH	02458	EQUIP-MOVE	52785		02458-001	1	BIOPSY PR(	8,150.00			09/18/2005	IMPRA INC	60	0	SL	8,150.00	0.00	8,150.00
MMH	41645	EQUIP-MOVE	52789		04645-000	1	UPGRADE /	137.00			09/18/2005		60	0	SL	137.00	0.00	137.00
MMH	41645	EQUIP-MOVE	52790		04645-000	1	DICTAPHOI	372,724.69			09/18/2005	DICTAPHOI	60	0	SL	372,724.69	0.00	372,724.69
MMH	02056	EQUIP-MO CLINEQUIP	52842		02056-008	1	OPERATIN(	45,265.44	3600B-5G-089		11/18/2005	SKYTRON	180	33	SL	45,265.44	2,263.27	36,966.78
MMH	02500	EQUIP-MO CLINEQUIP	52843		02057-000	1	EKG MACH	7,975.00	AAY05055	GE MAC	11/18/2005	COAST TO	84	0	SL	7,975.00	0.00	7,975.00
MMH	02256	EQUIP-MO CLINEQUIP	52845		02256-007	4	VERTIC CH/	1,060.00	20X24 GCX		11/18/2005	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	52845		02256-007	4	VERTIC CH/	957.56	16X24 GCX		11/18/2005	MERCURY I	60	0	SL	2,017.56	0.00	2,017.56
MMH	02355	EQUIP-MOVE	52846		02355-019	6	UPGRADE /	10,447.98			11/18/2005	DATEX OHI	84	0	SL	10,447.98	0.00	10,447.98
MMH	02355	EQUIP-MOVE	52847		02355-019	1	RADIOFREC	22,000.00		RF3000 1	11/18/2005	BOSTON SC	60	0	SL	22,000.00	0.00	22,000.00
MMH	02355	EQUIP-MOVE	52848		02355-019	1	OHS MICR(	96,000.00		LEICA	11/18/2005	EST	60	0	SL	96,000.00	0.00	96,000.00
MMH	02378	EQUIP-MOVE	52849		02378-000	2	MICROSTR	5,514.88			11/18/2005	PHILIPS	84	0	SL	5,514.88	0.00	5,514.88
MMH	02531	EQUIP-MO CLINEQUIP	52852		02531-001	1	PWR DERM	3,985.00			11/18/2005	MED ELECT	180	33	SL	3,985.00	199.26	3,254.43
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	1	KEYBOARD	339.12			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	2	RETURN DE	1,040.60			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	2	DESK, 1PEI	1,439.64			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	3	RETURN DE	1,560.90			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	3	DESK,1PED	2,159.46			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	1	RETURN DE	504.82			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52857		04730-011	1	DESK, 1PEI	709.93			11/18/2005	OFFICE EN	144	0	SL	7,754.47	323.10	7,754.47
MMH	41730	EQUIP-MO FURNITURI	52858		04730-011	2	ADJ KEYBO	346.66			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52858		04730-011	1	DESK,2PED	1,108.11			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52858		04730-011	3	RETURN DE	1,560.90			11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	52858		04730-011	3	DESK,1PED	2,159.46			11/18/2005	OFFICE EN	144	0	SL	5,175.13	215.63	5,175.13
MMH	41730	EQUIP-MOVE	52862		04730-011	1	VOICE RESI	38,164.02			11/18/2005	DICTAPHOI	60	0	SL	38,164.02	0.00	38,164.02
MMH	02179	EQUIP-MO CLINEQUIP	52895		02179-000	1	MICROSCO	10,282.82			12/18/2005	OLYMPUS /	84	0	SL	10,282.82	0.00	10,282.82
MMH	02260	EQUIP-MO CLINEQUIP	52896		02260-002	1	LIFENET RS	11,995.00	LNRS300021,	3VW3I	12/18/2005	MEDTRONI	60	0	SL	11,995.00	0.00	11,995.00
MMH	02392	EQUIP-MO CLINEQUIP	52898	MS031427	02392-001	1	LAMPHOU	5,891.00	054279701	HBO100	12/18/2005	CARL ZEIS	60	0	SL	5,891.00	0.00	5,891.00
MMH	02925	EQUIP-MOVE	52899		02925-001	4	IVENT 201	36,035.80			12/18/2005	VERSAMEI	120	0	SL	36,035.80	0.00	36,035.80
MMH	02926	EQUIP-MOVE	52900		02926-001	1	IVENT 201	9,008.30	IV4343		12/18/2005	VERSAMEI	120	0	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	52900		02926-001	1	IVENT 201	9,008.30	IV4349		12/18/2005	VERSAMEI	120	0	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	52900		02926-001	1	IVENT 201	9,008.30	IV4303		12/18/2005	VERSAMEI	120	0	SL	27,024.90	0.00	27,024.90
MMH	02927	EQUIP-MOVE	52901		02927-001	4	IVENT201 T	36,035.60			12/18/2005	VERSAMEI	120	0	SL	36,035.60	0.00	36,035.60
MMH	02929	EQUIP-MOVE	52902	MS031423	02929-003	1	IVENT 201	9,008.90	IV020		12/18/2005	VERSAMEI	120	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52902	MS031423	02929-003	1	IVENT 201	9,008.90	IV021		12/18/2005	VERSAMEI	120	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	52902	MS031423	02929-003	1	IVENT 201	9,008.90	IV022		12/18/2005	VERSAMEI	120	0	SL	27,026.70	0.00	27,026.70
MMH	02392	EQUIP-MOVE	52903		02392-001	1	INSTALL	2,942.50			12/18/2005	APPLIED B	84	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	52903		02392-001	1	GENETIC A	65,000.00		3100-AVAI	12/18/2005	DIAGNOSTI	84	0	SL	67,942.50	0.00	67,942.50
MMH	02150	EQUIP-MOVE	52983		02150-000	1	TELEPHON	137.00			12/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52983		02150-000	3	TELEPHON	435.00			12/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52983		02150-000	3	TELEPHON	675.00			12/18/2005		60	0	SL	1,247.00	0.00	1,247.00
MMH	02150	EQUIP-MO FURNITURI	52984		02150-000	1	PICTURES \	1,294.02			12/18/2005	OFFICE EN	144	0	SL	1,294.02	53.92	1,294.02
MMH	02150	EQUIP-MOVE	52985		2150-0004	1	ADJ TRAVE	1,473.89			02/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52985		2150-0004	1	REGULATO	219.00			12/18/2005	NATIONAL	120	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52985		2150-0004	1	PTW CHAN	2,057.09			12/18/2005	LACO INC	120	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52985		2150-0004	1	PLASTIC W	686.75			12/18/2005	CNMC CO	120	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52985		2150-0004	1	TRAVEL,ED	9,864.11			12/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MOVE	52985		2150-0004	1	CYBERKNIF	3,245,000.00			12/18/2005		120	0	SL	3,259,300.84	0.00	3,259,300.84
MMH	02150	EQUIP-MOVE	52986		2150-0004	1	CAMERA S'	10,128.00	E6212515005B , 5030(		12/18/2005	EDWARDS	60	0	SL	10,128.00	0.00	10,128.00

MMH	02150	EQUIP-MOVE	52987	2150-0004.	1	ASTOR RED	6,326.88	010471-01	008311-00	12/18/2005	LAP	60	0	SL	6,326.88	0.00	6,326.88
MMH	02150	EQUIP-MO CLINEQUIP	52988	2150-0004.	4	80X180 CU	1,631.72			12/18/2005	MED TEC	96	0	SL	0.00	0.00	0.00
MMH	02150	EQUIP-MO CLINEQUIP	52988	2150-0004.	1	DUAL FUCT	1,918.30			12/18/2005	MED TEC	96	0	SL	3,550.02	0.00	3,550.02
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,BLU	105.70			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,BLU	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,BLU	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRA	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,LT B	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,LT B	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,LT B	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,LT B	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,WIN	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,DK E	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,LT B	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,WIN	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,WIN	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,WIN	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,WIN	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,DK E	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,DK E	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRE	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT G	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT G	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT G	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,GRA	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,DK E	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT B	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT B	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT B	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT B	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT B	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,LT B	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,BLK,	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2 F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2 F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2 F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 DESK W 2F	104.90	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,/	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CABINETS,	49.50	01/18/2006	60	0 SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIR,CON	30.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00	MS034347	01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 TABLES,CO	90.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	9 CHAIRS,CA	135.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00		01/18/2006	60	0 SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00	01/18/2006	60	0 SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00	01/18/2006	60	0 SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004	02963-000	1 CHAIRS,CA	15.00	01/18/2006		60	0 SL	0.00	0.00	0.00

MMH	02963	EQUIP-MO FURNITURI	53004		02963-000	51	CUBICLES	5,349.90			01/18/2006	CLOSING S	60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004		02963-000	60	TELEPHON	6,000.00			01/18/2006	CLOSING S	60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004		02963-000	2400	PALLET STC	43,000.00			01/18/2006	CLOSING S	60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004		02963-000	62	CABINETS,I	15,500.00			01/18/2006	CLOSING S	60	0	SL	0.00	0.00	0.00
MMH	02963	EQUIP-MO FURNITURI	53004		02963-000	60	CART,STAI	4,500.00			01/18/2006	CLOSING S	60	0	SL	95,176.80	0.00	95,176.80
MMH	02355	EQUIP-MO CLINEQUIP	53015		02355-020	2	HEAD LIGH	11,250.00			01/18/2006	BUYMD.NE	120	0	SL	11,250.00	0.00	11,250.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	53017		02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	3,196.76	133.20	3,196.76
MMH	02358	EQUIP-MO CLINEQUIP	53018		02358-000	25	STERILIZER	6,899.11			01/18/2006	METRO INI	120	0	SL	6,899.11	0.00	6,899.11
MMH	02377	EQUIP-MO CLINEQUIP	53019		02377-004	1	SPLIT LEG S	40,742.50			01/18/2006	GETINGE U	180	33	SL	40,742.50	2,037.14	33,273.06
MMH	02392	EQUIP-MO CLINEQUIP	53020	MS031428	02392-001	1	SPECTROPI	8,840.00	5819	ND-1000	01/18/2006	NANODRO	96	0	SL	8,840.00	0.00	8,840.00
MMH	02457	EQUIP-MOVE	53021		02457-001	1	THYROID U	5,872.63	CNV-436		01/18/2006	CAPINTEC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MOVE	53021		02457-001	1	THYROID U	5,872.63	CNV-435		01/18/2006	CAPINTEC	60	0	SL	11,745.26	0.00	11,745.26
MMH	41730	EQUIP-MOVE	53029		04730-011	1	PROJECTOI	17,293.56			01/18/2006	CLARK POV	120	0	SL	17,293.56	0.00	17,293.56
MMH	02062	EQUIP-MOVE	53066		02062-001	1	GLENN THE	113,277.67			02/18/2006	CLARK POV	120	0	SL	113,277.67	0.00	113,277.67
MMH	02079	EQUIP-MO CLINEQUIP	53069		02079-001	1	ICP MONIT	6,050.91	MMK052902		02/18/2006		96	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO CLINEQUIP	53069		02079-001	1	ICP MONIT	6,050.89	MMK052702		02/18/2006		96	0	SL	12,101.80	0.00	12,101.80
MMH	02255	EQUIP-MO CLINEQUIP	53074		02255-001	1	ICP MONIT	9,076.35			02/18/2006	INTEGRA	96	0	SL	9,076.35	0.00	9,076.35
MMH	02256	EQUIP-MO CLINEQUIP	53075		02256-007	14	HANDHELD	3,794.86			02/18/2006	GENERAL M	60	0	SL	3,794.86	0.00	3,794.86
MMH	02355	EQUIP-MO CLINEQUIP	53077		02355-020	1	SURGICAL	31,373.35	6600-5F-A0469		02/18/2006	COLLIERS	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53077		02355-020	1	SURGICAL	31,373.35	6600-5F-A0467		02/18/2006	COLLIERS	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53077		02355-020	1	SURGICAL	31,373.35	6600-5F-A0461		02/18/2006	COLLIERS	180	33	SL	94,120.05	3,657.33	80,709.82
MMH	02355	EQUIP-MO CLINEQUIP	53078		02355-020	2	10MM 0 DI	6,138.51			02/18/2006	STRYKER E	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53078		02355-020	4	10MM 30 I	12,160.00			02/18/2006	STRYKER E	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53078		02355-020	8	5MM 30DE	24,792.00			02/18/2006	STRYKER E	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53078		02355-020	6	5MM O DE	18,594.00			02/18/2006	STRYKER E	36	0	SL	61,684.51	0.00	61,684.51
MMH	02355	EQUIP-MO CLINEQUIP	53079		02355-020	1	MODULAR	26,750.00			02/18/2006	OSTEOMEI	60	0	SL	26,750.00	0.00	26,750.00
MMH	02392	EQUIP-MO CLINEQUIP	53081		02392-001	1	THERMOC	6,252.25	805S5080122, 096S50		02/18/2006	APPLIED B	60	0	SL	6,252.25	0.00	6,252.25
MMH	02392	EQUIP-MO CLINEQUIP	53082		02392-002	1	BIO ROBOT	34,546.45			02/18/2006	QIAGEN	60	0	SL	34,546.45	0.00	34,546.45
MMH	41790	EQUIP-MOVE	53084		04776-002	1	DIGITAL SI(	15,574.29			02/18/2006	CLARK POV	60	0	SL	15,574.29	0.00	15,574.29
MMH	02377	EQUIP-MO CLINEQUIP	53132		2377-0003	6	ASEPTIC ST	15,875.82			02/18/2006	STRYKER	60	0	SL	15,875.82	0.00	15,875.82
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	STORAGE/I	91.88			03/18/2006	SMITH DRA	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	FABRIC PR(	19.00			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	KEYBOARD	162.50			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	2	36IN W TA	280.36			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	CHAIR,NO	303.58			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	KEYBOARD	162.50			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	2	STORAGE E	1,356.22			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	RETURN,DI	578.35			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	DESK,1PED	784.75			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	RETURN,DI	578.35			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	53136		02110-000	1	DESK,1PED	784.75			03/18/2006	OFFICE EN	144	0	SL	5,102.24	212.59	5,102.24
MMH	02177	EQUIP-MOVE	53137		02177-002	1	CT INJECTI(	13,415.00			03/18/2006	MEDRAD	120	0	SL	13,415.00	0.00	13,415.00
MMH	02290	EQUIP-MOVE	53139		02290-000	1	SIMBABY V	37,791.77	245400500	AB TECH - I	03/18/2006	LAERDAL	60	0	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MOVE	53139		02290-000	1	SIMBABY V	37,791.78	245380500	AB TECH - I	03/18/2006	LAERDAL	60	0	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MOVE	53139		02290-000	1	SIMMAN P	33,730.00	211SM450	AB TECH-EI	03/18/2006	LAERDAL	60	0	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MOVE	53139		02290-000	1	SIMMAN P	33,730.00	211SM450	AB TECH-EI	03/18/2006	LAERDAL	60	0	SL	143,043.55	0.00	143,043.55
MMH	02355	EQUIP-MOVE	53140		02355-019	1	DIGITAL M	151,331.00	8S-3008	9800 PLUS	03/18/2006	OEC MEDI(	60	0	SL	151,331.00	0.00	151,331.00
MMH	02355	EQUIP-MOVE	53141		02355-019	1	DIGITAL M	151,331.00	8S-3044	9800 PLUS	03/18/2006	OEC MEDI(	60	0	SL	151,331.00	0.00	151,331.00
MMH	02355	EQUIP-MOVE	53142		02355-020	1	MICROSCO	86,000.00		LECIA	03/18/2006	ESSENTIAL	60	0	SL	86,000.00	0.00	86,000.00
MMH	02377	EQUIP-MOVE	53143		02377-004	1	EYELITE LA	39,584.00	0402643401X		03/18/2006	ALCON LAE	60	0	SL	39,584.00	0.00	39,584.00
MMH	02377	EQUIP-MOVE	53144		02377-005	1	ILLUMINAT	10,059.12			03/18/2006	ALCON SUI	120	0	SL	10,059.12	0.00	10,059.12
MMH	02377	EQUIP-MO CLINEQUIP	53145		02377-005	3	SINUS SHA	55,714.55		DIEGO	03/18/2006	GYRUS	84	0	SL	55,714.55	0.00	55,714.55
MMH	02425	EQUIP-MO FURNITURI	53149		02425-005	1	TASK LIGH	140.18			03/18/2006		144	0	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	LABOR/TA(	725.75			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	TASK LIGH	140.18			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	STORAGE E	901.71			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	RETURN,DI	593.40			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	DESK,1PED	883.65			03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	RETURN,DI	593.40			03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	DESK,1PED	883.65			03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	STORAGE E	678.11			03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	STOOL,MID	383.99			03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	53149	02425-005	1	CHAIR,MID	303.58

MMH	02502	EQUIP-MOVE	53332	02502-000	1 SLEEP STUI	46,622.58	04/18/2006	NELLCOR	60	0 SL	46,622.58	0.00	46,622.58
MMH	02502	EQUIP-MO CLINEQUIP	53334	02502-000	2 FULLSIZE P	13,184.00	04/18/2006	MORE SPA	60	0 SL	13,184.00	0.00	13,184.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 LABOR,MO	1,080.00	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MID	534.60	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MD	534.60	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MD	534.60	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MID	308.70	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 WINDOW S	194.79	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 PANELS,FR	1,442.08	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,ARM	389.33	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,ARM	389.33	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,ARM	389.33	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SPEC BARIA	608.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,HI B	695.25	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,HI B	695.25	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	2 PANEL,HAF	111.80	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SHELF 48W	82.35	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 SHELF 48W	82.35	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	4 LEG-CASTE	217.80	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,STD	414.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,STD	414.00	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 RECLINERS	2,059.80	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 RECLINERS	2,059.80	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 REG BARIA	488.53	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 REG BARIA	488.53	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 BOOKCASE	176.73	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 BOOKCASE	176.73	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 BOOKCASE	176.73	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 BOOKCASE	176.73	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK,RETU	334.93	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK,RETU	334.93	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK,RETU	334.93	04/18/2006		144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK,SGL F	276.49	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK,SGL F	276.49	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK,SGL F	276.49	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 RETURN DE	334.93	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 DESK LH 30	276.49	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 WORKSURI	117.90	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 WORKSURI	117.90	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MID	391.95	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MID	391.95	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 CHAIR,MID	391.95	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 END TABLE	238.93	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 END TABLE	238.93	04/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	53336	02502-000	1 END TABLE	238.93	04/18/2006	OFFICE EN	144	0 SL	24,967.86	1,040.33	24,967.86
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	4 TASK LIGH	544.72	05/18/2006		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1 BOOKCASE	485.51	05/18/2006		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1 BOOKCASE	485.51	05/18/2006		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1 BOOKCASE	485.51	05/18/2006		144	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1 BOOKCASE	485.51	05/18/2006	OFFICE EN	144	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	STORAGE E	1,088.99		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	STORAGE E	1,088.99		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	STORAGE E	1,088.99		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	STORAGE E	1,088.99		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	RETURN M	709.23		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	DESK,1PED	1,039.64		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	RETURN DE	709.23		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	RETURN DE	709.23		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	RETURN DE	709.23		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	DESK,1PED	1,039.64		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	DESK,1PED	1,039.64		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53404	04730-011	1	DESK,1PED	1,039.64		05/18/2006	OFFICE EN	144	0	SL	13,838.20	576.59	13,838.20
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	TAGS,LABC	391.08		05/18/2006		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	FILE,LAT,4[	715.09		05/18/2006		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	FILE,LAT,4[	715.09		05/18/2006		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	FILE,LAT,4[	715.09		05/18/2006		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	3	KEYBOARD	487.50		05/18/2006		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	3	TASK LIGH"	420.54		05/18/2006		144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	BOOKCASE	326.80		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	BOOKCASE	326.80		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	BOOKCASE	326.80		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	STORAGE E	857.85		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	STORAGE E	857.85		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	STORAGE E	857.85		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	RETURN DE	591.68		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	RETURN DE	591.68		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	RETURN DE	591.68		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	DESK,1PED	878.06		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	DESK,1PED	878.06		05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	53408	04730-011	1	DESK,1PED	878.06		05/18/2006	OFFICE EN	144	0	SL	11,407.56	475.31	11,407.56
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	FREIGHT	399.25		05/18/2006	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	53423	2054-0003.	1	CART,30IN,	1,156.00		05/18/2006	ARMSTRON	120	0	SL	11,959.25	0.00	11,959.25
MMH	02054	EQUIP-MOVE	53425	2054-0003.	10	12X18 PRIN	1,500.00		05/18/2006	HENRY, T	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	53425	2054-0003.	3	11X16.5 PF	345.00		05/18/2006	HENRY, T	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	53425	2054-0003.	5	8X12 PRIN"	400.00		05/18/2006	HENRY, T	60	0	SL	2,245.00	0.00	2,245.00
MMH	02054	EQUIP-MO CLINEQUIP	53426	2054-0003.	15	SUCT,REG,(	2,700.00		05/18/2006	TRIANIM H	60	0	SL	2,700.00	0.00	2,700.00
MMH	02064	EQUIP-MO CLINEQUIP	53432	02064-003	1	INTEGRIS A	975,841.40		05/15/2006	PHILIPS	120	0	SL	975,841.40	0.00	975,841.40
MMH	02064	EQUIP-MO CLINEQUIP	53433	02064-003	1	90DEG BOI	8,881.00	04063914RA, 040639	05/15/2006	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	53433	02064-003	1	90DEG BOI	8,881.00	04063914,04063915	05/15/2006	SKYTRON	120	0	SL	17,762.00	0.00	17,762.00
MMH	02064	EQUIP-MOVE	53441	02064-003	1	SCAN CON"	2,500.00		05/15/2006	J&J IMAGE	180	33	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53441	02064-003	1	OMEGA DI	592,486.15		05/15/2006	J&J IMAGE	180	33	SL	594,986.15	29,749.32	485,905.36
MMH	02064	EQUIP-MO CLINEQUIP	53442	02064-003	1	WAMRING	6,442.00		05/15/2006	COLLIER	180	33	SL	6,442.00	322.11	5,260.98
MMH	02064	EQUIP-MO CLINEQUIP	53447	02064-003	1	MED GAS (	3,681.32		05/15/2006	SKYTRON	84	0	SL	3,681.32	0.00	3,681.32
MMH	02064	EQUIP-MO CLINEQUIP	53448	02064-003	1	LIGHT FIXT	17,638.67	04010255RA, 040102	05/18/2006	SKYTRON	120	0	SL	17,638.67	0.00	17,638.67
MMH	02064	EQUIP-MOVE	53449	02064-003	1	AC PWR AI	722.40		05/18/2006	MEDTRONI	96	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53449	02064-003	1	LIFEPAK EC	18,412.38		05/18/2006	MEDTRONI	96	0	SL	19,134.78	0.00	19,134.78
MMH	02064	EQUIP-MOVE	53450	02064-003	1	CARDIAC A	25,000.00		05/18/2006	BOSTON SC	60	0	SL	25,000.00	0.00	25,000.00
MMH	02064	EQUIP-MOVE	53451	02064-003	1	INVASIVE (	290,021.37		05/18/2006	GE MEDICA	60	0	SL	290,021.37	0.00	290,021.37
MMH	02064	EQUIP-MOVE	53452	02064-003	1	MONITOR	36.75		05/18/2006	M SIPES,	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53452	02064-003	1	CABINET,5I	105.93		05/18/2006	M.SIPES ,	60	0	SL	142.68	0.00	142.68

MMH	02064	EQUIP-MOVE	53453	02064-003	1	WALL BRA(	20.00				05/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53453	02064-003	3	TELEPHON	435.00				05/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53453	02064-003	3	TELEPHON	675.00				05/18/2006		60	0	SL	1,130.00	0.00	1,130.00
MMH	02064	EQUIP-MOVE	53454	02064-003	3	CORK BOA	41.97				05/18/2006	DJ ANDERS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53454	02064-003	1	17X23 DRY	6.84				05/18/2006	DJ ANDERS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53454	02064-003	1	DRY ERASE	7.99				05/18/2006	DJ ANDERS	60	0	SL	56.80	0.00	56.80
MMH	02064	EQUIP-MOVE	53455	02064-003	1	XRAY APRC	310.78				05/18/2006	ALLIANCE	60	0	SL	310.78	0.00	310.78
MMH	02064	EQUIP-MO FURNITURI	53456	02064-003	2	CHAIR,MID	705.60				05/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53456	02064-003	3	STOOL,SW	591.00				05/18/2006	OFFICE EN	144	0	SL	1,296.60	54.02	1,296.60
MMH	02295	EQUIP-MOVE	53468	02075-000	1	SCULPTURI	100,000.00				06/18/2006	ROCK STRE	96	0	SL	100,000.00	0.00	100,000.00
MMH	02056	EQUIP-MO CLINEQUIP	53469	02056-008	1	VIDEO TOV	74,652.35	V2195L0858			06/18/2006	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	53469	02056-008	1	VIDEO TOV	74,652.34	V2195L0853			06/18/2006	STRYKER	60	0	SL	149,304.69	0.00	149,304.69
MMH	02056	EQUIP-MOVE	53470	02056-008	1	MICROPRC	75,142.37	5246	AB5000		06/18/2006	ABIOMED	120	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	53470	02056-008	1	MICROPRC	75,142.37	5238	AB5000		06/18/2006	ABIOMED	120	0	SL	150,284.74	0.00	150,284.74
MMH	02103	EQUIP-MO OFFICE	53475	02103-001	1	TV 20IN LC	11,700.00		ZENITH		06/18/2006	TB&A HOSI	60	0	SL	11,700.00	0.00	11,700.00
MMH	02055	EQUIP-MO CLINEQUIP	53480	02055-001	1	MONITOR,	3,829.81				06/18/2006	GE MEDICA	96	0	SL	3,829.81	0.00	3,829.81
MMH	02392	EQUIP-MOVE	53481	02392-002	1	CYTOVISIO	25,830.00	006067			06/18/2006	APPLIED I	96	0	SL	25,830.00	0.00	25,830.00
MMH	04724	EQUIP-MO CLINEQUIP	53484	04724-000	1	TRANSPOR	4,237.83				06/18/2006		120	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	53484	04724-000	2	CART TUG(	12,680.00				06/18/2006	LOGIQUIP	120	0	SL	16,917.83	0.00	16,917.83
MMH	02064	EQUIP-MOVE	53491	2064-0025	1	MONITOR	12,995.00		GE CASE V/		06/18/2006	COAST TO	60	0	SL	12,995.00	0.00	12,995.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	FABRIC PR(	21.00				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,GUE	152.26				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,GUE	152.26				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,TAB	216.66				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	FABRIC PR(	156.00				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,FLIP	301.38				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	FABRIC,FRE	719.74				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,3SE/	1,184.21				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,3SE/	1,184.21				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,OPE	434.01				06/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	53492	2064-0025	1	CHAIR,OPE	434.01				06/18/2006	OFFICE EN	144	0	SL	7,065.40	294.39	7,065.40
MMH	02064	EQUIP-MO CLINEQUIP	53493	2064-0025	1	ACUSON C	53,100.00		ACUSON		06/18/2006	SIEMENS	60	0	SL	53,100.00	0.00	53,100.00
MMH	02064	EQUIP-MOVE	53494	2064-0025	1	REFRIGERA	399.99	FRT8B5EW	18 CU FT W		06/18/2006	BEST BUY	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	53494	2064-0025	1	REFRIGERA	128.00		AES44B		06/18/2006	LOWES	120	0	SL	527.99	0.00	527.99
MMH	02064	EQUIP-MO CLINEQUIP	53496	2064-0025	1	TABLE,INST	1,872.26				06/18/2006	UNIVERSAI	180	33	SL	1,872.26	93.60	1,529.01
MMH	02064	EQUIP-MO CLINEQUIP	53497	2064-0025	15	APRON,LEA	3,949.99				06/18/2006	ALLIANCE	48	0	SL	3,949.99	0.00	3,949.99
MMH	02625	EQUIP-MOVE	53508	02625-007	1	BILLABLE H	107.91				06/18/2006		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53508	02625-007	1	INSTALL ST	1,380.00				06/18/2006	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53508	02625-007	1	SALAMANI	2,349.02				06/18/2006	US FOOD S	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53508	02625-007	1	RANGE 60I	3,733.59				06/18/2006	US FOOD S	120	0	SL	7,570.52	0.00	7,570.52
MMH	02625	EQUIP-MOVE	53509	02625-007	1	ADJ FOR S\	-66.35				11/28/2006	US FOOD S	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53509	02625-007	1	GAS GRIDD	2,993.10				06/18/2006	US FOOD S	120	0	SL	2,926.75	0.00	2,926.75
MMH	02625	EQUIP-MOVE	53515	02625-007	1	INSTALL PC	10,695.19				06/18/2006	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53515	02625-007	1	UTENSIL RA	945.00				06/18/2006	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53515	02625-007	1	POT PAN D	30,298.73				06/18/2006	AVL SHOW	120	0	SL	41,938.92	0.00	41,938.92
MMH	02063	EQUIP-MOVE	53537	02063-002	1	EKG MAC 5	8,993.00		MARQUET		07/18/2006	COAST TO	84	0	SL	8,993.00	0.00	8,993.00
MMH	02063	EQUIP-MOVE	53538	02063-002	1	STATIONAF	3,563.00		NUSTEP		07/18/2006	NUSTEP	120	0	SL	3,563.00	0.00	3,563.00
MMH	02177	EQUIP-MOVE	53539	02177-002	1	HDR V2 MI	87,084.00				07/18/2006	NUCLETRO	120	0	SL	87,084.00	0.00	87,084.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARMLESS E	127.63				07/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63				07/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63				07/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63				07/18/2006		144	0	SL	0.00	0.00	0.00

MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARMLESS E	127.63		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	TABLE,FOL	570.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	TABLE,FOL	570.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	TABLE,FOL	570.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	TABLE,FOL	570.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	ARM,BK GL	127.63		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	CHAIR,PLS	160.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	CHAIR,PLS	160.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	CHAIR,PLS	160.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	CHAIR,PLS	160.39		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53540	02295-000	1	TABLE,42X	383.89		07/18/2006	OFFICE EN	144	0	SL	4,838.57	201.61	4,838.57
MMH	02377	EQUIP-MOVE	53541	2377-0003	1	ARTICULAT	17,040.00		07/18/2006	MCCONNE	60	0	SL	17,040.00	0.00	17,040.00
MMH	02377	EQUIP-MOVE	53542	02377-005	1	WARMING	6,961.00		07/18/2006	COLLIERS	180	33	SL	6,961.00	348.05	5,684.82
MMH	02378	EQUIP-MO CLINEQUIP	53543	02378-000	1	RAPID INFU	19,061.79	P110561	07/18/2006	BELMONT	60	0	SL	0.00	0.00	0.00
MMH	02378	EQUIP-MO CLINEQUIP	53543	02378-000	1	RAPID INFU	19,061.79	P100559	07/18/2006	BELMONT	60	0	SL	38,123.58	0.00	38,123.58
MMH	02452	EQUIP-MOVE	53544	02452-000	1	CONTROL T	7,508.72		07/18/2006	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	53544	02452-000	1	RADIO-FRE	4,402.47		07/18/2006	MEDRAD	60	0	SL	11,911.19	0.00	11,911.19
MMH	02625	EQUIP-MOVE	53545	02625-008	1	SNACK VEN	6,648.00	ST3060180	PEDS BLDG	07/18/2006	BRADY DIS	120	0	SL	6,648.00	0.00	6,648.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	STORAGE C	636.80		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	FILE,LAT,4I	535.78		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	259.10		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	CHAIR,GUE	110.96		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	TABLE,SQ,3	268.41		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	TABLE,SQ,3	268.41		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	TABLE,SQ,3	268.41		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	TABLE,SQ,3	268.41		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	BACK PANE	58.91		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	PED 2FILE I	238.22		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	STORAGE C	636.80		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	RETURN RT	409.04		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	SGL PED L	534.30		07/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	96	FILING 36I	3,552.00		07/18/2006	IMAGING T	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	8	FILE,MOBII	2,808.00		07/18/2006	IMAGING T	144	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MO FURNITURI	53577	04806-003	1	FOLDING T	157.00		07/18/2006	NATIONAL	144	0	SL	12,563.99	523.50	12,563.99
MMH	02303	EQUIP-MOVE	53597	02303-001	7	TV,14INCH	874.93		08/18/2006	BEST BUY	60	0	SL	874.93	0.00	874.93
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	7	DESK LAMI	1,072.61		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	1	FABRIC PR(	786.61		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	7	MATTRESS	1,745.31		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	7	TWIN BED	952.00		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	7	WRITING D	1,943.69			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	7	CHAIR,ARM	1,527.19			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	1	4 PRONG T	47.36			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	1	TABLE TOP	166.97			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	4	CHAIR,GUE	598.56			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	14	CHAIR,MA)	782.60			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	53598	02303-001	7	MEDIA CAI	1,155.00			08/18/2006	OFFICE EN	144	0	SL	10,777.90	449.08	10,777.90
MMH	02303	EQUIP-MOVE	53599	02303-001	1	REFRIGERA	89.98			08/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	53599	02303-001	1	REFRIGERA	347.00			08/18/2006	LOWES	120	0	SL	436.98	0.00	436.98
MMH	02303	EQUIP-MOVE	53600	02303-001	17	WASTEBAS	388.96			08/18/2006	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	53600	02303-001	15	WASTEBAS	242.85			08/18/2006	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	53600	02303-001	1	EYE,SKIN S	14.52			08/18/2006	GRAINGER	60	0	SL	646.33	0.00	646.33
MMH	02303	EQUIP-MOVE	53601	02303-001	2	COFFEE DA	10.44			08/18/2006	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	53601	02303-001	1	COFFEE MA	520.00			08/18/2006	AVL SHOW	60	0	SL	530.44	0.00	530.44
MMH	02303	EQUIP-MOVE	53602	02303-001	1	ICE MACHI	4,369.89			08/18/2006	FOLLETT	120	0	SL	4,369.89	0.00	4,369.89
MMH	02101	EQUIP-MO CLINEQUIP	53614	02101-001	1	RECALIBRA	740.00			08/18/2006	LOMBART I	60	0	SL	740.00	0.00	740.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	SUPPLIES,I	3,091.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	ARTWORK:	50.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	ARTWORK:	30.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	ARTWORK:	30.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	ARTWORK:	50.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	6	ARTWORK:	180.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	ART WORK	35.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	2	ART WORK	70.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	1	ART WORK	80.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	2	ART WORK	160.00			08/18/2006	WAGGONE	96	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	53616	02101-001	2	ART WORK	160.00			08/18/2006	WAGGONE	96	0	SL	3,936.00	0.00	3,936.00
MMH	02457	EQUIP-MO CLINEQUIP	53624	02457-001	3	SUCT REG I	1,147.69			08/18/2006	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	53624	02457-001	3	FLOWMETI	100.11			08/18/2006	TRIANIM H	60	0	SL	1,247.80	0.00	1,247.80
MMH	02457	EQUIP-MO FURNITURI	53626	02457-001	3	CHAIR,SFT	1,049.10			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO FURNITURI	53626	02457-001	3	CHAIR,ARM	675.00			08/18/2006	OFFICE EN	144	0	SL	1,724.10	71.84	1,724.10
MMH	02457	EQUIP-MO CLINEQUIP	53627	02457-001	1	TABLE,MRI	2,204.94	0403051009		08/18/2006	BIODEX ME	60	0	SL	2,204.94	0.00	2,204.94
MMH	02078	EQUIP-MOVE	53629	02078-001	1	CONST FOI	13,433.00			08/18/2006	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	53629	02078-001	1	ICE MACHI	4,373.53			08/18/2006	CC DICKSO	120	0	SL	17,806.53	0.00	17,806.53
MMH	02079	EQUIP-MOVE	53630	02079-001	1	CONST.FOI	14,022.00			08/18/2006	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	53630	02079-001	1	ICE MACHI	4,373.53			08/18/2006	CC DICKSO	120	0	SL	18,395.53	0.00	18,395.53
MMH	02625	EQUIP-MOVE	53633	02625-007	1	FRIDGERAT	4,678.50			08/18/2006	US FOOD S	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	53633	02625-007	1	FRIDGERAT	4,678.50	RRI132HUTF		08/18/2006	US FOOD S	120	0	SL	9,357.00	0.00	9,357.00
MMH	02302	EQUIP-MO CLINEQUIP	53637	2302-0009	1	MED CART,	2,748.18			08/18/2006	LIONVILLE	120	0	SL	2,748.18	0.00	2,748.18
MMH	02302	EQUIP-MOVE	53638	2302-0009	4	TELEPHON	80.00			08/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	53638	2302-0009	5	TELEPHON	1,125.00			08/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	53638	2302-0009	5	TELEPHON	725.00			08/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MOVE	53638	2302-0009	9	TELEPHON	1,233.00			08/18/2006		60	0	SL	3,163.00	0.00	3,163.00
MMH	02255	EQUIP-MOVE	53672	02255-001	28	WASTEBAS	640.64			08/18/2006	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53672	02255-001	10	WASTEBAS	158.50			08/18/2006	GRAINGER	60	0	SL	799.14	0.00	799.14
MMH	02255	EQUIP-MOVE	53673	02255-001	1	PLASMA TI	348.29			08/18/2006	PREMIER M	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53673	02255-001	1	DELL W30(	1,740.20			08/18/2006	DELL	60	0	SL	2,088.49	0.00	2,088.49
MMH	02255	EQUIP-MOVE	53674	02255-001	1	RCA MASTI	20.00			08/18/2006	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53674	02255-001	1	DVD,VCR C	108.99			08/18/2006	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53674	02255-001	10	TV,20IN ZE	3,200.00			08/18/2006	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53674	02255-001	1	TV,20IN RC	279.00			08/18/2006	RJ CARLSO	60	0	SL	3,607.99	0.00	3,607.99
MMH	02255	EQUIP-MO CLINEQUIP	53675	02255-001	1	PROTECTIV	592.00			08/18/2006	CARDINAL	60	0	SL	592.00	0.00	592.00
MMH	02255	EQUIP-MOVE	53676	02255-001	20	WALL PAN	331.72			08/18/2006	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53676	02255-001	17	SHELF BIN,	174.70			08/18/2006	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53676	02255-001	72	STACKING	410.40			08/18/2006	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53676	02255-001	84	STACKING	273.00			08/18/2006	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53676	02255-001	48	STACKING	38.32			08/18/2006	GLOBAL	60	0	SL	1,228.14	0.00	1,228.14
MMH	02255	EQUIP-MOVE	53677	02255-001	1	REFRIGERA	892.00	FF8SSTB		08/18/2006	FELIX STO	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53677	02255-001	1	REFRIGERA	892.00	FF8SSTBLE		08/18/2006	FELIX STO	120	0	SL	1,784.00	0.00	1,784.00

MMH	02255	EQUIP-MOVE	53678	02255-001	2	COFFEE DE	10.98		08/18/2006	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	53678	02255-001	1	COFFEE BR	550.80	VLPF018781	08/18/2006	AVL SHOW	60	0	SL	561.78	0.00	561.78
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	LABOR,	239.99		08/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	TV AUDIO '	329.76		08/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	2	FREESTANI	864.00		08/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	LOVESEAT,	1,198.80		08/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	3	RAVE CHAI	2,511.00		08/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	DRY ERASE	244.10		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	14	COMINATI	1,139.74		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	BOOKCASE	317.77		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	4	CHAIR,GUE	639.84		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	TABLE,ROU	248.97		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	8	CHAIR,MA)	436.88		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	BULLITIN B	98.53		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	TABLE,REC	366.36		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	2	LAMP,SHEI	448.00		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	FREIGHT,T/	275.00		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	DRY ERASE	98.00		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	2	ROCK SEAT	139.84		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	2	ROCKER BA	235.38		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	2	ROCKER CH	1,240.62		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	14	CHAIR,MID	4,081.56		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	MAILBOX U	725.00		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	FABRIC PR(	123.61		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	CHAIR,GUE	174.60		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	CHAIR,GUE	174.60		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	CHAIR,GUE	174.60		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	CHAIR,GUE	174.60		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	TABLE,ROU	273.60		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	KEYBOARD	166.67		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	TASKLIGHT	140.18		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	STORAGE E	670.50		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	RETURN,M	508.50		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	DESK,1PED	788.85		08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	53681	02255-001	1	CHAIR, HI E	507.60		08/18/2006	OFFICE EN	144	0	SL	19,757.05	823.21	19,757.05
MMH	02255	EQUIP-MO CLINEQUIP	53682	02255-001	40	NIPPLE,BAI	119.15		08/18/2006	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53682	02255-001	20	FLOWMETI	667.40		08/18/2006	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53682	02255-001	21	FLOWMETI	700.77		08/18/2006	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53682	02255-001	10	VALVE,INS	1,508.74		08/18/2006	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53682	02255-001	10	BRACKET V	120.00		08/18/2006	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53682	02255-001	31	SUCT,REG I	11,846.04		08/18/2006	TRIANIM	60	0	SL	14,962.10	0.00	14,962.10
MMH	02255	EQUIP-MO CLINEQUIP	53684	02255-001	1	CART,6DR,I	1,046.45		08/18/2006	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53684	02255-001	1	CART,6DR,I	1,046.45		08/18/2006	ARMSTRON	60	0	SL	2,092.90	0.00	2,092.90
MMH	02255	EQUIP-MO CLINEQUIP	53685	02255-001	1	9IN FIX FO(	2,122.13		08/18/2006	SKYTRON	120	0	SL	2,122.13	0.00	2,122.13
MMH	02255	EQUIP-MO CLINEQUIP	53686	02255-001	1	HYPER HYP	4,100.00		08/18/2006	GAYMAR	120	0	SL	4,100.00	0.00	4,100.00
MMH	02255	EQUIP-MO CLINEQUIP	53687	02255-001	2	COMMODI	909.16		08/18/2006	GEN MED	120	0	SL	909.16	0.00	909.16
MMH	02255	EQUIP-MO CLINEQUIP	53688	02255-001	10	DIAG SYSTI	7,398.90		08/18/2006	GEN MEDI(	120	0	SL	7,398.90	0.00	7,398.90
MMH	02255	EQUIP-MO CLINEQUIP	53689	02255-001	4	POLE,CHR(	47.80		08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53689	02255-001	2	CASTER,PC	44.78		08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53689	02255-001	2	CASTERS 5I	50.60		08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53689	02255-001	3	SHELF,CHR	166.98		08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53689	02255-001	1	SHELF,SOLI	68.31		08/18/2006	GEN MEDI(	60	0	SL	378.47	0.00	378.47
MMH	02255	EQUIP-MO CLINEQUIP	53690	02255-001	10	SPHYG,ANI	938.00		08/18/2006	GEN MEDI(	60	0	SL	938.00	0.00	938.00
MMH	02255	EQUIP-MO CLINEQUIP	53691	02255-001	1	CART,UTILI	219.25		08/18/2006	GEN MEDI(	120	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53691	02255-001	1	CART,UTILI	219.25		08/18/2006	GEN MEDI(	120	0	SL	438.50	0.00	438.50
MMH	02255	EQUIP-MO CLINEQUIP	53692	02255-001	2	HOLDER,GI	264.00		08/18/2006	GEN MEDI(	60	0	SL	264.00	0.00	264.00
MMH	02255	EQUIP-MOVE	53693	02255-001	1	ICE MACHI	4,395.35		08/18/2006	FOLLETT 1	120	0	SL	4,395.35	0.00	4,395.35
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05		08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	5	CAPITAL PE	18,000.00		08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00

MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	3	CAP ROTAT	30,510.00			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	RECLINER \	1,372.10			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	VISITOR SE	445.60			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	OVERBED T	508.30			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	BEDSIDE C/	487.05			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	9	SPHYGMO	336.96			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	4	OPHTHALM	118.56			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	6	OPHTHALM	177.84			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	SPHYGMO	37.44			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	994.50			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	912.60			08/18/2006	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	53694	02255-001	1	CRITICAL C	912.60			08/18/2006	HILL-ROM	60	0	SL	84,725.90	0.00	84,725.90
MMH	02056	EQUIP-MO CLINEQUIP	53695	02056-008	1	TABLE,SUR	41,055.54	3600B-6C-265		08/18/2006	SKYTRON	180	33	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	53695	02056-008	1	TABLE,SUR	41,055.54	3600B-6C-261		08/18/2006	SKYTRON	180	33	SL	82,111.08	4,105.55	67,057.37
MMH	02101	EQUIP-MOVE	53696	02101-002	1	EZ LIFT STA	8,300.00	60078	PREMIER	08/18/2006	EZ WAY	120	0	SL	8,300.00	0.00	8,300.00
MMH	02177	EQUIP-MO CLINEQUIP	53698	02150-000	1	FIDUCIAL II	6,428.25			08/18/2006	ACCURAY	60	0	SL	6,428.25	0.00	6,428.25
MMH	02450	EQUIP-MO CLINEQUIP	53700	02450-002	20	IMAGING F	14,137.50			08/18/2006	AGFA	60	0	SL	14,137.50	0.00	14,137.50
MMH	02295	EQUIP-MO CLINEQUIP	53731	02075-000	4	VERTICAL (	1,030.76			09/18/2006	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53731	02075-000	24	RAIL AND E	2,640.00			09/18/2006	MERCURY I	60	0	SL	3,670.76	0.00	3,670.76

MMH	02295	EQUIP-MO CLINEQUIP	53732	02075-000	4	FLOWMETI	133.48			09/18/2006	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53732	02075-000	6	FLOWMETI	200.22			09/18/2006	TRIANIM	60	0	SL	333.70	0.00	333.70
MMH	02295	EQUIP-MOVE	53734	02075-000	1	INSTALL,ST	330.00			09/18/2006	ADRIAN SA	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53734	02075-000	1	MOVE AQU	200.00			09/18/2006	SEA SCAPE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53734	02075-000	1	MOVE OF U	250.00			09/18/2006	BILL CAND	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53734	02075-000	1	PIANO KEY	75.00			09/18/2006	PIANO PER	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53734	02075-000	1	PORTABLE	434.95		MARANTZ	09/18/2006	MUSICIANS	60	0	SL	1,289.95	0.00	1,289.95
MMH	02295	EQUIP-MO CLINEQUIP	53735	02075-000	1	CARDIOGR	5,664.75			09/18/2006	PHILIPS	60	0	SL	5,664.75	0.00	5,664.75
MMH	02295	EQUIP-MO CLINEQUIP	53736	02075-000	1	REPEATER	2,971.00			09/18/2006	BAXA SL1/	120	0	SL	2,971.00	0.00	2,971.00
MMH	02295	EQUIP-MOVE	53737	02075-000	24	AGGREGAT	694.08			09/18/2006	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53737	02075-000	6	FRAME,RE(	1,825.20			09/18/2006	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53737	02075-000	80	WASTEBAS	292.80			09/18/2006	GRAINGER	60	0	SL	2,812.08	0.00	2,812.08
MMH	02295	EQUIP-MOVE	53738	02075-000	1	FREIGHT	29.66			09/18/2006	HEALTHCA	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53738	02075-000	6	CART,24X4	1,062.93			09/18/2006	INTERMETI	120	0	SL	1,092.59	0.00	1,092.59
MMH	02295	EQUIP-MO CLINEQUIP	53739	02075-000	1	FREIGHT O	384.14			09/18/2006	SOURCE OI	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53739	02075-000	1	DENTAL ILL	317.47			09/18/2006	BLUE RIDG	120	0	SL	701.61	0.00	701.61
MMH	02295	EQUIP-MO CLINEQUIP	53740	02075-000	12	CART,LINEI	20,820.00			09/18/2006	GSM	120	0	SL	20,820.00	0.00	20,820.00
MMH	02295	EQUIP-MO CLINEQUIP	53741	02075-000	10	IV POLE	3,267.67			09/18/2006	PRYOR PRC	180	33	SL	3,267.67	163.39	2,668.60
MMH	02295	EQUIP-MO CLINEQUIP	53742	02075-000	1	MOBILE M.	197.89			09/18/2006	SUNNEX	60	0	SL	197.89	0.00	197.89
MMH	02295	EQUIP-MO CLINEQUIP	53743	02075-000	1	ON2000 AE	1,603.00	06056138		09/18/2006	ON POWEF	60	0	SL	1,603.00	0.00	1,603.00
MMH	02295	EQUIP-MO CLINEQUIP	53744	02075-000	2	CART,LAUN	740.24			09/18/2006	QUALITY I	120	0	SL	740.24	0.00	740.24
MMH	02295	EQUIP-MOVE	53745	02075-000	1	UNDERCOU	663.00		FF7LSSTB	09/18/2006	FELIX STO	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53745	02075-000	1	UNDERCOU	619.00	200508000	FF7SSTB	09/18/2006	FELIX STO	120	0	SL	1,282.00	0.00	1,282.00
MMH	02295	EQUIP-MO FURNITURI	53746	02075-000	20	FLIP TOP T.	7,744.14			09/18/2006	KI	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53746	02075-000	60	TORSION C	14,040.00			09/18/2006	KI	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53746	02075-000	2	IMPRESS C	623.45			09/18/2006	KI	144	0	SL	22,407.59	933.65	22,407.59
MMH	02295	EQUIP-MO CLINEQUIP	53747	02075-000	30	STRIP MUL	923.40			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53747	02075-000	1	CLINIFUGE	927.52			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53747	02075-000	1	CENTRIFUC	1,400.00			09/18/2006	CARDINAL	84	0	SL	3,250.92	0.00	3,250.92
MMH	02295	EQUIP-MO CLINEQUIP	53748	02075-000	76	PROTECTIV	2,812.00			09/18/2006	CARDINAL	60	0	SL	2,812.00	0.00	2,812.00
MMH	02295	EQUIP-MOVE	53749	02075-000	1	COFFEE BR	492.75	07400.0005		09/18/2006	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53749	02075-000	1	REFRIGERA	1,636.72	JA15-0605-040		09/18/2006	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53749	02075-000	1	REFRIG-FRI	2,274.54	RF20-0606-034		09/18/2006	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53749	02075-000	1	BLENDER B	392.31	000748-2		09/18/2006	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53749	02075-000	1	OVEN,CON	900.00	0000017224		09/18/2006	AVL SHOW	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53749	02075-000	1	MICROWA	379.95	10125299JJ		09/18/2006	AVL SHOW	120	0	SL	6,076.27	0.00	6,076.27
MMH	02295	EQUIP-MO CLINEQUIP	53750	02075-000	1	CHAIR,BLD	394.19			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53750	02075-000	29	STOOL,EXA	3,609.43			09/18/2006	MEDLINE	60	0	SL	4,003.62	0.00	4,003.62
MMH	02295	EQUIP-MO CLINEQUIP	53751	02075-000	12	CART,UTILI	1,790.50			09/18/2006	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53751	02075-000	1	CABINET,N	138.10			09/18/2006	MEDLINE	120	0	SL	1,928.60	0.00	1,928.60
MMH	02295	EQUIP-MO CLINEQUIP	53752	02075-000	1	AUTOMATI	7,455.37			09/18/2006	FISHER HE	84	0	SL	7,455.37	0.00	7,455.37
MMH	02295	EQUIP-MO CLINEQUIP	53753	02075-000	1	ANALYZER	2,401.08			09/18/2006	FISHER HE	84	0	SL	2,401.08	0.00	2,401.08
MMH	02295	EQUIP-MO CLINEQUIP	53754	02075-000	1	PLACE STA	44.04			09/18/2006	FISHER HE	60	0	SL	44.04	0.00	44.04
MMH	02295	EQUIP-MO CLINEQUIP	53755	02075-000	1	CYTOCENT	2,202.03			09/18/2006	FISHER HE	84	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53755	02075-000	1	CENTRIFUC	1,843.04			09/18/2006	FISHER HE	84	0	SL	4,045.07	0.00	4,045.07
MMH	02295	EQUIP-MO CLINEQUIP	53756	02075-000	1	ANALYZER,	50,525.00			09/18/2006	ABBOTT LA	84	0	SL	50,525.00	0.00	50,525.00
MMH	02295	EQUIP-MO CLINEQUIP	53757	02075-000	1	ANALYZER,	25,027.31			09/18/2006	NOVA BIOI	84	0	SL	25,027.31	0.00	25,027.31
MMH	02295	EQUIP-MO CLINEQUIP	53758	02075-000	1	FIXED FOCI	2,964.18	05122186		09/18/2006	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53758	02075-000	1	FIXED FOCI	2,964.18	05122158		09/18/2006	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53758	02075-000	2	FOCUS LIG	2,091.75	05122204		09/18/2006	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53758	02075-000	2	FOCUS LIG	2,091.75	0512200		09/18/2006	SKYTRON	120	0	SL	10,111.86	0.00	10,111.86
MMH	02295	EQUIP-MOVE	53759	02075-000	2	LADDER,FII	144.00			09/18/2006	LOWES	60	0	SL	144.00	0.00	144.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	VACUUM C	147.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	ELECTRIC R	250.30			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	MICROWA	92.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	DISHWASH	279.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	REFRIGERA	638.00	E55025068		09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	2	REFRIGERA	250.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	2	REFRIGERA	250.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00

MMH	02295	EQUIP-MOVE	53760	02075-000	1	REFRIGERA	368.00	E55025101	09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	REFRIGERA	368.00	SS4345718	09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	53760	02075-000	1	MR COFFEI	25.99		09/18/2006	LOWES	120	0	SL	2,668.29	0.00	2,668.29
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	STRETCHEF	3,938.20	H030AN4752	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	STRETCHEF	3,938.20	H033AN4863	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	STRETCHEF	3,938.20	H033AN4860	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	STRETCHEF	3,938.20	H041AN5077	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	BED,CAREA	3,508.00	HRP000442452	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	BED,CAREA	3,508.00	HRP000442451	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	BED LOCAT	615.52	H037BL265	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	BED LOCAT	615.52	H037BL266	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	BED LOCAT	615.52	H037BL263	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	BED LOCAT	615.52	H037BL264	09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	CRITICAL C	912.60		09/18/2006	HILL-ROM	180	33	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53761	02075-000	1	CRITICAL C	912.60		09/18/2006	HILL-ROM	180	33	SL	27,056.08	1,352.79	22,095.80
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	TABLE-BOA	748.80		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	380.70		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	380.70		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	243.90		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	243.90		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53766	02075-000	1	BIN,STORA	235.35		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	4	DESK,MOD	1,008.00		09/18/2006	OFFICE EN	144	0	SL	3,880.80	161.70	3,880.80
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	2	BOOKCASE	862.20		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	2	BOOKCASE	234.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	1	FABRIC PR(	383.09		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	1	SOFT LEAF	302.50		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	2	CHAIR,BOM	1,260.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	1	STOOL,NO	416.25		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53767	02075-000	2	CHAIR,GUE	248.40		09/18/2006	OFFICE EN	144	0	SL	4,714.44	196.43	4,714.44
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	6	PANEL,ENH	2,035.80		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	5	DESK,MOD	1,326.30		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	1	REUPHOLS	505.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	10	BOOKCASE	1,570.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	1	PANEL END	486.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	4	TASKLIGHT	560.72		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	8	TASKLIGHT	1,026.64		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53768	02075-000	1	DESK,MOD	297.50		09/18/2006	OFFICE EN	144	0	SL	7,807.96	325.33	7,807.96
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	4	SQUIRREL (	958.76		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	1	TABLE,ROU	311.85		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	2	CHAIR,TAS	441.66		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	2	TABLE	658.76		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	2	CHAIR,BAR	527.38		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	3	CHAIR,W A	576.88		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	3	CHAIR,ARM	576.88		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	3	TABLE	929.30		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	6	CHAIR,ARM	1,173.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	6	CHAIR,ARM	1,173.00		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	1	MATTRESS	147.01		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	1	BED W PAN	522.65		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	8	TRIPLE TIEI	3,790.02		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	5	TABLE,DIEI	4,104.20		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	1	TABLE,CON	587.67		09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	10	LOUNGE,F/	8,789.32	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53769	02075-000	5	SOFA,SM	7,411.25	09/18/2006	OFFICE EN	144	0	SL	32,679.59	1,361.65	32,679.59
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	29	CHAIR,MA)	1,760.88	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	4	CHAIR,NO	485.76	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	4	CHAIR,GUE	485.76	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	1	CHAIR,GUE	130.24	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	19	CHAIR,MID	6,779.96	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	3	CHAIR,MID	1,096.92	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	2	CHAIR,MID	441.66	09/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	13	CHAIR,MID	4,638.92	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	2	CHAIR,MID	657.36	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	12	CHAIR,MID	5,844.96	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	1	CHAIR,MID	334.84	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	1	CHAIR,MID	344.96	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	24	DESK,NO P	13,812.48	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	12	PANEL-TAC	3,659.04	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	12	PANEL-TAC	5,037.12	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	24	SHELF-HLF	2,523.84	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	1	LABOR,TAC	712.00	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53770	02075-000	1	FILE,VERT,2	116.27	09/18/2006	OFFICE EN	144	0	SL	48,862.97	2,035.96	48,862.97
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	1	BOLA ROU	896.85	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	4	FROG FURI	978.76	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	4	SOFT LEAF	1,683.00	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	2	TABLE,LAM	1,562.50	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	4	TABLE,FLY	2,115.00	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	3	TABLE,CON	1,763.01	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	8	LOVESEAT	9,273.04	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53771	02075-000	20	CHAIR,29X	17,096.68	09/18/2006	OFFICE EN	144	0	SL	35,368.84	1,473.70	35,368.84
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	7	SOFT LEAF	3,669.50	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	4	TABLES,CO	3,125.00	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	2	TABLE,BOL	623.70	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	8	FROG FURI	1,957.52	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	4	LOVESEAT	4,522.22	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	8	BOMBAY C	6,742.36	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	4	CATERPILL/	4,465.08	09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53772	02075-000	8	SIX SEAT AI	24,760.96	09/18/2006	OFFICE EN	144	0	SL	49,866.34	2,077.76	49,866.34
MMH	02295	EQUIP-MOVE	53773	02075-000	1	RADIOGRA	93,268.00	09/18/2006	GE MEDICA	96	0	SL	93,268.00	0.00	93,268.00
MMH	02295	EQUIP-MOVE	53774	02075-000	1	RADIOGRA	93,268.00	09/18/2006	GE MEDICA	96	0	SL	93,268.00	0.00	93,268.00
MMH	02295	EQUIP-MOVE	53775	02075-000	1	CENTRICIT	189,062.25	09/18/2006	GE MEDICA	96	0	SL	189,062.25	0.00	189,062.25
MMH	02260	EQUIP-MO CLINEQUIP	53778	02260-001	2	CART,LINEI	3,680.00	09/18/2006	GSM	120	0	SL	3,680.00	0.00	3,680.00
MMH	02260	EQUIP-MOVE	53780	02260-001	1	DESK MIC,I	2,700.00	09/18/2006	WHITLEYS	60	0	SL	2,700.00	0.00	2,700.00
MMH	02260	EQUIP-MOVE	53781	02260-001	1	CUSTOMIZ	8,833.62	09/18/2006	CLARK POV	120	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	53781	02260-001	1	PROJECTOI	1,675.55	09/18/2006	CLARK POV	120	0	SL	10,509.17	0.00	10,509.17
MMH	02260	EQUIP-MOVE	53783	02260-001	1	FREEZER 1:	9,024.09	09/18/2006	FISHER HE	120	0	SL	9,024.09	0.00	9,024.09
MMH	02260	EQUIP-MO CLINEQUIP	53784	02260-001	1	02 MANIFC	7,052.34	09/18/2006	FISHER	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	53784	02260-001	1	BREATH EA	3,702.10	09/18/2006	FISHER	60	0	SL	10,754.44	0.00	10,754.44
MMH	02260	EQUIP-MO CLINEQUIP	53785	02260-001	1	STAIR PRO	858.40	09/18/2006	STRYKER	60	0	SL	858.40	0.00	858.40
MMH	02260	EQUIP-MOVE	53786	02260-001	18	COT TREE	413.05	09/18/2006	CABELAS	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	53786	02260-001	31	NIGHTSTAI	658.44	09/18/2006	CABELAS	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	53786	02260-001	39	COT CARRY	555.57	09/18/2006	CABELAS	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	53786	02260-001	39	COT,HVY D	3,158.61	09/18/2006	CABELAS	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	53786	02260-001	10	COT,SLUM	539.90	09/18/2006	CABELAS	60	0	SL	5,325.57	0.00	5,325.57
MMH	02260	EQUIP-MO CLINEQUIP	53787	02260-001	1	CYTOSPIN	7,248.45	09/18/2006	THERMO	60	0	SL	7,248.45	0.00	7,248.45
MMH	02260	EQUIP-MO CLINEQUIP	53788	02260-001	10	4 DWR ISO	6,218.90	09/18/2006	US MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	53788	02260-001	55	WIRE BASK	1,588.95	09/18/2006	US MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	53788	02260-001	55	TRPLE GLO	1,527.90	09/18/2006	US MEDIC	60	0	SL	9,335.75	0.00	9,335.75
MMH	02260	EQUIP-MO CLINEQUIP	53791	02260-001	1	PEDESTAL	320.00	09/18/2006	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	53791	02260-001	1	BRACKET F	213.35	09/18/2006	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	53791	02260-001	1	CROSSVEN	6,601.29	09/18/2006	CARDINAL	60	0	SL	7,134.64	0.00	7,134.64

MMH	02302	EQUIP-MO	CLINEQUIP	53792		02302-001	1	LED PHOTC	3,898.17			09/18/2006	NATUS	120	0	SL	3,898.17	0.00	3,898.17
MMH	02302	EQUIP-MO	CLINEQUIP	53793		02302-001	1	LED PHOTC	7,771.34			09/18/2006	NATUS	120	0	SL	7,771.34	0.00	7,771.34
MMH	02355	EQUIP-MO	CLINEQUIP	53794		02355-020	2	SCALPEL G	16,422.88			09/18/2006	JOHNSON,.	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	53794		02355-020	5	HARMONIC	4,392.00			09/18/2006	JOHNSON,.	60	0	SL	20,814.88	0.00	20,814.88
MMH	02377	EQUIP-MO	CLINEQUIP	53795		02377-005	1	INFINITI O2	50,000.00			09/18/2006	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	53795		02377-005	2	SYSTEM W	112,000.00			09/18/2006	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	53795		02377-005	20	ULTRASOU	30,000.00			09/18/2006	ALCON	60	0	SL	192,000.00	0.00	192,000.00
MMH	02378	EQUIP-MOVE		53796		02378-000	1	ANETHESIA	55,693.64	AMRK01727D1U		09/18/2006	DATEX OHI	84	0	SL	0.00	0.00	0.00
MMH	02378	EQUIP-MOVE		53796		02378-000	1	ANETHESIA	55,693.64	AMRK01726D1U		09/18/2006	DATEX OHI	84	0	SL	111,387.28	0.00	111,387.28
MMH	02392	EQUIP-MOVE		53797		02392-002	1	MOLECULA	53,370.50	BTSG5B1	GENEPIX	09/18/2006	MOLECULA	96	0	SL	53,370.50	0.00	53,370.50
MMH	02425	EQUIP-MO	CLINEQUIP	53798		02425-006	2	FLOW HOC	12,896.50			09/18/2006	THE BAKER	60	0	SL	12,896.50	0.00	12,896.50
MMH	02452	EQUIP-MOVE		53799		02452-001	1	ADVANTAG	88,300.50			09/18/2006	GE MEDICA	60	0	SL	88,300.50	0.00	88,300.50
MMH	02625	EQUIP-MOVE		53801		02625-007	1	ADJ FOR M	-648.00			11/18/2006	INFOGENIS	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE		53801		02625-007	6	UPGRADE (	40,800.67			09/18/2006	INFOGENIS	60	0	SL	40,152.67	0.00	40,152.67
MMH	02431	EQUIP-MO	CLINEQUIP	53802		04752-000	2	ULTRASOU	27,900.00			09/18/2006	BOSTON SC	84	0	SL	27,900.00	0.00	27,900.00
MMH	04802	EQUIP-MO	CLINEQUIP	53804		04802-002	20	IV STAND,2	16,987.89			09/18/2006	MEDLINE	60	0	SL	16,987.89	0.00	16,987.89
MMH	04802	EQUIP-MO	CLINEQUIP	53805		04802-002	100	IV STAND E	28,568.81			09/18/2006	PRYOR PRC	60	0	SL	28,568.81	0.00	28,568.81
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	WIRLESS S'	8.85			09/18/2006		84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	BILLABLE H	3,693.13			09/18/2006		84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	RENTAL EC	374.00			09/18/2006	RENT ALL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	TRAVEL-TR	1,358.52			09/18/2006	TRAVEL,FU	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	PRINTING	486.60			09/18/2006		84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	ALARIS DU	875.00			09/18/2006	SONOPRES	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	8	CANNULA (	6,314.09			09/18/2006	MERCURY I	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	5140	IV,BLD,GEN	20,465.56			09/18/2006	GEN MEDIC	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	2	IMPLMENT	818,218.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	ALARIS SGI	12,500.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1	ALARIS DU.	25,000.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	75	ALAIRS ETC	200,550.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	185	ALARIS SYR	434,010.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	55	ALARIS PCA	142,505.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	1260	ALARIS PUI	1,392,480.00			09/18/2006	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO	CLINEQUIP	53807		04802-002	840	ALARIS POI	1,508,640.00			09/18/2006	CARDINAL	84	0	SL	4,567,478.75	0.00	4,567,478.75
MMH	04802	EQUIP-MO	CLINEQUIP	53809		04802-002	10	ALAIRS-MU	5,155.00			09/18/2006	CARDINAL	60	0	SL	5,155.00	0.00	5,155.00
MMH	02929	EQUIP-MO	CLINEQUIP	53821	MS028884	02929-002	1	AMBULAN(	5,943.60			09/18/2006	STRYKER	60	0	SL	5,943.60	0.00	5,943.60
MMH	02409	EQUIP-MOVE		53829		02409-000	2	TV 20INC	635.00	ZENITH		09/18/2006	TB&A HOSI	60	0	SL	635.00	0.00	635.00
MMH	02409	EQUIP-MOVE		53830		02409-000	1	ORGNZ,LTU	181.14			09/18/2006	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MOVE		53830		02409-000	1	DISPLAY,24	189.75			09/18/2006	CORPORAT	60	0	SL	370.89	0.00	370.89
MMH	02409	EQUIP-MO	FURNITURI	53832		02409-000	1	TABLE,SPA(	294.14			09/18/2006	SMILEMAK	144	0	SL	294.14	12.26	294.14
MMH	02409	EQUIP-MOVE		53833		02409-000	1	REFRIGERA	186.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MOVE		53833		02409-000	1	MICROWA'	292.00			09/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MOVE		53833		02409-000	1	REFRIGERA	186.00			09/18/2006	LOWES	120	0	SL	664.00	0.00	664.00
MMH	02409	EQUIP-MOVE		53836		02409-000	1	ERGONOM	178.36			09/18/2006	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MOVE		53836		02409-000	4	NO SLIP HI	696.78			09/18/2006	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MOVE		53836		02409-000	1	PORTABLE	169.00			09/18/2006	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MOVE		53836		02409-000	4	JUMBO DIC	128.00			09/18/2006	MARKETLA	60	0	SL	1,172.14	0.00	1,172.14
MMH	02409	EQUIP-MO	CLINEQUIP	53841		02409-000	2	CENTRIFUC	1,477.06			09/18/2006	CARDINAL	60	0	SL	1,477.06	0.00	1,477.06
MMH	02409	EQUIP-MO	FURNITURI	53842		02409-000	1	INFANT ST/	599.82			09/18/2006	CUSTOM C	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	FURNITURI	53842		02409-000	7	TRAY,ARM	651.70			09/18/2006	CUSTOM C	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	FURNITURI	53842		02409-000	7	CHAIR,DRA	3,624.25			09/18/2006	CUSTOM C	144	0	SL	4,875.77	203.16	4,875.77
MMH	02409	EQUIP-MO	CLINEQUIP	53843		02409-000	2	BIN 14.75X	141.93			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	CLINEQUIP	53843		02409-000	1	BIN,14.75X	78.84			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	CLINEQUIP	53843		02409-000	1	BIN 7X4X3,	32.21			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	CLINEQUIP	53843		02409-000	1	HANGING S	106.08			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	CLINEQUIP	53843		02409-000	12	WASTEBAS	286.93			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	CLINEQUIP	53843		02409-000	1	WHEELCHA	286.98			09/18/2006	MEDLINE	60	0	SL	932.97	0.00	932.97
MMH	02409	EQUIP-MO	CLINEQUIP	53844		02409-000	1	FOOT STO(	33.93			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO	CLINEQUIP	53844		02409-000	1	TABLE,TRE/	462.91			09/18/2006	MEDLINE	60	0	SL	496.84	0.00	496.84
MMH	02409	EQUIP-MO	FURNITURI	53845		02409-000	2	FILE,4DWR	624.60			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	FILE,LAT,5I	400.00			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	3	KEYBOARD	487.50			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	3	CTR DRWR	171.36			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	TACKBOAR	129.60			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	DESK,RECE	449.76			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	DESK,RECE	574.08			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	2	RETURN,DI	698.88			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	2	WORKSURI	591.36			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	REUPHOLS	3,193.58			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	PANEL,CON	1,897.87			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	1	LABOR	80.00			09/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO FURNITURI	53845		02409-000	3	CHAIR,BAR	2,168.14			09/18/2006	OFFICE EN	144	0	SL	11,466.73	477.78	11,466.73
MMH	02295	EQUIP-MO CLINEQUIP	53848		02075-000	1	DEFIB,PAD	14,019.12			09/18/2006	ZOLL	60	0	SL	14,019.12	0.00	14,019.12
MMH	02295	EQUIP-MO CLINEQUIP	53849		02075-000	1	SCOPE,ACC	11,178.32			09/18/2006	NIKON	60	0	SL	11,178.32	0.00	11,178.32
MMH	02295	EQUIP-MO CLINEQUIP	53850		02075-000	7	TABLE,EXA	13,027.63			09/18/2006	GEN MEDI(	120	0	SL	13,027.63	0.00	13,027.63
MMH	02295	EQUIP-MO CLINEQUIP	53851		02075-000	7	HOLDER,PA	518.98			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53851		02075-000	13	HOLDER GI	1,716.00			09/18/2006	GEN MEDI(	60	0	SL	2,234.98	0.00	2,234.98
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	4	VALVE,AIR	38.88			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	28	CUFF,VELC	388.36			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	13	INFLATION	291.33			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	10	INFLATION	224.10			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	3	INFLATION	71.07			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	3	INFLATION	102.75			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	24	VALVE,AIR	233.28			09/18/2006	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53852		02075-000	8	INFLATION	179.28			09/18/2006	GEN MEDI(	60	0	SL	1,529.05	0.00	1,529.05
MMH	02295	EQUIP-MO CLINEQUIP	53853		02075-000	1	CABINET,N	323.77			09/18/2006	GEN MEDI(	60	0	SL	323.77	0.00	323.77
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	1	CART,CASS	915.63			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	1	KICK BUCK	159.64			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	8	EYEWASH S	228.48			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	2	FOOT STO(	46.46			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	1	RACK,GLO\	153.83			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	2	RACK,XRAY	774.26			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53854		02075-000	4	DISPENSER	463.17			09/18/2006	MEDLINE	60	0	SL	2,741.47	0.00	2,741.47
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	10	TABLE,TRE/	8,023.83			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	22	TRANSFOR	15,212.23			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	2	CASE CART	4,138.20			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	1	MAYO STA	588.46			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	1	BASKET 12	39.07			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	1	BASKET 6IN	15.06			09/18/2006	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	53855		02075-000	1	CART,FOLD	126.84			09/18/2006	MEDLINE	60	0	SL	28,143.69	0.00	28,143.69
MMH	02295	EQUIP-MOVE	53856		02075-000	1	OP 100 DIG	64,781.50			09/18/2006	INSTRAMEI	60	0	SL	64,781.50	0.00	64,781.50
MMH	02295	EQUIP-MOVE	53857		02075-000	1	MIC DUAL	44,225.00			09/18/2006	CONTAINM	60	0	SL	44,225.00	0.00	44,225.00
MMH	02370	EQUIP-MO FURNITURI	53863		02370-001	1	CHAIR,REC	4,350.00			09/18/2006	STRYKER	144	0	SL	4,350.00	181.25	4,350.00
MMH	02392	EQUIP-MO CLINEQUIP	53865		02392-002	1	CYSITIC FIB	23,031.00			09/18/2006	THIRD WA\	120	0	SL	23,031.00	0.00	23,031.00
MMH	02357	EQUIP-MO FURNITURI	53866		02357-000	1	CHAIR,REC	4,224.00			09/18/2006	STRYKER	144	0	SL	4,224.00	176.00	4,224.00
MMH	02355	EQUIP-MOVE	53867		02355-021	1	ULTRASON	98,217.15			09/18/2006	AESCULAP	120	0	SL	98,217.15	0.00	98,217.15
MMH	04802	EQUIP-MOVE	53902		04802-001	8	I CABLE HP	1,514.40			09/18/2006	MAGUIRE I	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MOVE	53902		04802-001	56	DEFIBRILLA	863,035.40			09/18/2006	ZOLL	60	0	SL	864,549.80	0.00	864,549.80
MMH	02295	EQUIP-MO FURNITURI	53905		02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO FURNITURI	53905		02963-000	1	CHAIR,GRE	104.90			01/18/2006		60	0	SL	209.80	0.00	209.80
MMH	02055	EQUIP-MOVE	53982		02055-002	2	PORTABLE	27,900.00	I LOOK 25		11/18/2006	BOSTIN SC	84	0	SL	27,900.00	0.00	27,900.00
MMH	02056	EQUIP-MOVE	53983		02056-008	2	MEDIASTR(	27,785.08			11/18/2006	KARL STOR	120	0	SL	27,785.08	0.00	27,785.08
MMH	02064	EQUIP-MOVE	53984		02064-004	1	TREADMILI	19,475.00	GE T2100		11/18/2006	COAST TO	96	0	SL	19,475.00	0.00	19,475.00
MMH	02083	EQUIP-MOVE	53985		02083-002	1	SYRINGE PI	1,504.73	710454AB		11/18/2006	ARDUS ME	84	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	53985		02083-002	1	SYRINGE PI	1,504.73	802109AB		11/18/2006	ARDUS ME	84	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	53985		02083-002	1	SYRINGE PI	1,504.73	710161AB		11/18/2006	ARDUS ME	84	0	SL	4,514.19	0.00	4,514.19
MMH	02097	EQUIP-MOVE	53986		02097-000	1	DIGITAL SC	3,431.10			11/18/2006	COOPER SU	60	0	SL	3,431.10	0.00	3,431.10
MMH	02359	EQUIP-MO CLINEQUIP	53987	XXXXXXXX	02124-000	2	MONITOR,	5,097.80			11/18/2006	GE MEDICA	96	0	SL	5,097.80	0.00	5,097.80
MMH	02151	EQUIP-MO CLINEQUIP	53989		02151-001	1	MONITOR,	2,548.90	PROCARE 420		11/18/2006	GE MEDICA	96	0	SL	2,548.90	0.00	2,548.90

MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	FABRIC PR(	54.00			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	CABINET,S	508.50			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	BOOKCASE	355.50			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	BOOKCASE	355.50			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	FILE,LAT,4I	702.00			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	FILE,LAT,4I	702.00			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	KEYBOARD	162.50			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	KEYBOARD	162.50			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	CHAIR,NO	133.20			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	CHAIR,NO	133.20			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	CHAIR,MID	373.95			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	CHAIR,MID	373.95			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	2	TASKLIGHT	280.36			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	STORAGE E	1,042.65			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	STORAGE E	1,042.65			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	DESK,2PED	1,041.30			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	DESK,2PED	1,041.30			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	DESK,1PED	995.40			11/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	53992		02390-002	1	DESK,1PED	995.40			11/18/2006	OFFICE EN	144	9	SL	10,455.86	653.49	9,802.36
MMH	02425	EQUIP-MOVE	53996		02425-005	1	PYXIS EQ S	75,006.00			11/18/2006	CARDINAL	180	45	SL	75,006.00	3,750.30	56,254.50
MMH	02425	EQUIP-MOVE	53997		02425-006	1	REFRIGERA	12,203.12	U05R1238!	REL7504A1	11/18/2006	BLUE RIDG	120	0	SL	12,203.12	0.00	12,203.12
MMH	02454	EQUIP-MOVE	53998		02454-002	1	IMPLEMEN	21,865.85			11/18/2006	MEDQUIST	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	53998		02454-002	1	DICTATION	54,958.39			11/18/2006	MEDQUIST	60	0	SL	76,824.24	0.00	76,824.24
MMH	02477	EQUIP-MO CLINEQUIP	53999		02477-001	1	DIGITAL VI	35,753.92			11/18/2006	KAYPENTA	60	0	SL	35,753.92	0.00	35,753.92
MMH	02609	EQUIP-MO CLINEQUIP	54001		02609-002	62	HYPOTHER	14,905.42	HTP-1500		11/18/2006	ADROIT MI	120	0	SL	14,905.42	0.00	14,905.42
MMH	04980	EQUIP-MO CLINEQUIP	54008		04980-000	1	MONITOR,	2,548.90			11/18/2006	GE MEDICA	84	0	SL	2,548.90	0.00	2,548.90
MMH	02082	EQUIP-MOVE	54027		43760-001	4	WALL ART	5,048.00			11/18/2006	HENRY DOI	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	INSTALL DA	92,562.00			11/18/2006	BOVIS LEN	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	STAINED G	7,500.00			11/18/2006	CLARK POV	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	CONCEPT,I	4,313.45			11/18/2006	CASSELS C	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	FULL SIZE (	13,500.00			11/18/2006	NATUREM/	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	DANCE CHI	23,900.00			11/18/2006	GORIC	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	CENTRAL T	27,500.00			11/18/2006	VADIM BOI	96	0	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MOVE	54027		43760-001	1	LEAPING FI	16,000.00	83IN HIGH,W	STEEL BA	11/18/2006	SKURJA CA	96	0	SL	190,323.45	0.00	190,323.45
MMH	02056	EQUIP-MO CLINEQUIP	54038		02056-008	1	VIDEO CAR	3,990.00			12/18/2006	SPECIALIT	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	54038		02056-008	1	DIGITAL M	12,137.10			12/18/2006	SPECIALIT	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	54038		02056-008	1	HEADLIGH	8,400.00			12/18/2006	SPECIALIT	60	0	SL	24,527.10	0.00	24,527.10
MMH	02064	EQUIP-MOVE	54039		02064-004	1	ULTRASOU	85,504.00			12/18/2006	PHILIPS	84	0	SL	85,504.00	0.00	85,504.00
MMH	02064	EQUIP-MOVE	54040		02064-004	1	ULTRASOU	85,504.00			12/18/2006	PHILIPS	84	0	SL	85,504.00	0.00	85,504.00
MMH	02065	EQUIP-MO CLINEQUIP	54041		02065-001	1	ENCONCER	197,871.10			12/18/2006	PHILIPS	60	0	SL	197,871.10	0.00	197,871.10
MMH	02101	EQUIP-MOVE	54042		02101-002	1	WARMING	7,072.21			12/18/2006	MEDLINE	84	0	SL	7,072.21	0.00	7,072.21
MMH	02370	EQUIP-MO CLINEQUIP	54049		02370-001	1	STRETCHEF	4,949.20	0610080070		12/18/2006	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	54049		02370-001	1	STRETCHEF	4,949.20	0610080069		12/18/2006	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	54049		02370-001	1	STRETCHEF	4,949.20	0610080068		12/18/2006	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	54049		02370-001	1	STRETCHEF	4,949.20	0610080067		12/18/2006	STRYKER	180	45	SL	19,796.80	989.84	14,847.59
MMH	02458	EQUIP-MO CLINEQUIP	54050		02458-001	1	CONTIN.BA	5,120.00			12/18/2006	MEDRAD	60	0	SL	5,120.00	0.00	5,120.00
MMH	02925	EQUIP-MO CLINEQUIP	54051		02925-002	5	DEFIBRILLA	52,568.75			12/18/2006	ZOLL	60	0	SL	52,568.75	0.00	52,568.75
MMH	02926	EQUIP-MO CLINEQUIP	54052		02926-002	4	DEFIBRILLA	42,055.00			12/18/2006	ZOLL	60	0	SL	42,055.00	0.00	42,055.00
MMH	02927	EQUIP-MO CLINEQUIP	54053		02927-001	5	DEFIBRILLA	52,568.75			12/18/2006	ZOLL	60	0	SL	52,568.75	0.00	52,568.75
MMH	02929	EQUIP-MO CLINEQUIP	54057		02929-003	1	DEFIBRILLA	1,550.50	X06I096776		12/18/2006	ZOLL	84	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	54057		02929-003	1	DEFIBRILLA	1,550.50	X06I096763		12/18/2006	ZOLL	84	0	SL	3,101.00	0.00	3,101.00
MMH	02929	EQUIP-MO CLINEQUIP	54058		02929-003	1	DEFIBRILLA	25,549.00	T06H82882		12/18/2006	ZOLL	84	0	SL	25,549.00	0.00	25,549.00
MMH	02302	EQUIP-MO CLINEQUIP	54060		04752-000	1	BLADDER S	12,475.00			12/18/2006	VERATHON	84	0	SL	12,475.00	0.00	12,475.00
MMH	02359	EQUIP-MO CLINEQUIP	54062	XXXXXXXX	04752-000	2	BLADDER S	24,950.00			12/18/2006	VERIAD	84	0	SL	24,950.00	0.00	24,950.00
MMH	02625	EQUIP-MOVE	54076		02625-008	1	TRAYLINE F	4,779.75			12/18/2006	AVL SHOW	120	0	SL	4,779.75	0.00	4,779.75
MMH	41730	EQUIP-MO FURNITURI	54081		04730-011	1	FABRIC PR(	17.00			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081		04730-011	1	TASK LIGH	140.18			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081		04730-011	1	STORAGE E	1,228.01			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081		04730-011	1	KEYBOARD	185.00			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	54081	04730-011	1	CHAIR,ADJ	603.67			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081	04730-011	1	BOOKCASE	464.85			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081	04730-011	1	BOOKCASE	464.85			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081	04730-011	1	RETURN M	679.05			12/18/2006	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54081	04730-011	1	DESK,1PED	995.40			12/18/2006	OFFICE EN	144	9	SL	4,778.01	298.62	4,479.38
MMH	41730	EQUIP-MO FURNITURI	54092	04730-011	7	CHAIR,STO	2,128.27			12/18/2006	KI	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54092	04730-011	1	CHAIR,TAS	655.68			12/18/2006	KI	144	9	SL	2,783.95	173.99	2,609.95
MMH	02054	EQUIP-MO CLINEQUIP	54207	02054-000	1	DEFIBRILLA	14,049.19			01/18/2007	ZOLL MED	60	0	SL	14,049.19	0.00	14,049.19
MMH	02064	EQUIP-MOVE	54210	02064-004	1	S12-4 TRAI	10,210.50			01/18/2007	PHILIPS	84	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	54210	02064-004	1	ECHO ULTF	84,253.50			01/18/2007	PHILIPS	84	0	SL	94,464.00	0.00	94,464.00
MMH	02256	EQUIP-MO CLINEQUIP	54213	02256-008	6	MICROSTR	20,687.04			01/18/2007	PHILIPS	60	0	SL	20,687.04	0.00	20,687.04
MMH	02301	EQUIP-MO FURNITURI	54214	02301-001	12	REUPHOLS	66.25			01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	54214	02301-001	12	CHAIR,TOR	3,469.56			01/18/2007	OFFICE EN	144	9	SL	3,535.81	220.99	3,314.82
MMH	02355	EQUIP-MO CLINEQUIP	54215	02355-021	2	DUAL CHAI	13,104.00			01/18/2007	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54215	02355-021	4	CYF-5 FLEX	22,600.00			01/18/2007	OLYMPUS	36	0	SL	35,704.00	0.00	35,704.00
MMH	02355	EQUIP-MO CLINEQUIP	54216	02355-021	15	MISC UROI	11,123.70			01/18/2007	KARL STOR	36	0	SL	11,123.70	0.00	11,123.70
MMH	02355	EQUIP-MO CLINEQUIP	54217	02355-022	1	LYMPHATI	12,717.00			01/18/2007	SSI	60	0	SL	12,717.00	0.00	12,717.00
MMH	02105	EQUIP-MO CLINEQUIP	54222	04752-000	1	BLANKET V	6,858.71			01/18/2007	MEDLINE	180	45	SL	6,858.71	342.93	5,144.04
MMH	02177	EQUIP-MO CLINEQUIP	54223	04752-000	1	BLANKET V	6,858.71			01/18/2007	MEDLINE	180	45	SL	6,858.71	342.93	5,144.04
MMH	02355	EQUIP-MO CLINEQUIP	54226	02355-021	5	ADJ, BRIDG	1,594.30			06/18/2007	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54226	02355-021	4	STOPCOCK	323.44			01/18/2007	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54226	02355-021	4	LIGHT GUI	1,454.40			01/18/2007	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54226	02355-021	4	CYSTO SCO	15,445.24			01/18/2007	OLYMPUS	36	0	SL	18,817.38	0.00	18,817.38
MMH	04980	EQUIP-MOVE	54295	02306-000	1	VIDEO,AUD	343.00			02/18/2007	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	04980	EQUIP-MOVE	54295	02306-000	1	INFOCASTE	4,291.00			02/18/2007	CLARK POV	60	0	SL	4,634.00	0.00	4,634.00
MMH	02355	EQUIP-MOVE	54297	02355-022	1	ANESTHESI	42,300.00			02/18/2007	METRO ME	84	0	SL	42,300.00	0.00	42,300.00
MMH	02355	EQUIP-MO CLINEQUIP	54298	02355-022	1	TABLE,SUR	37,981.80			02/18/2007	SKYTRON	180	45	SL	37,981.80	1,899.09	28,486.35
MMH	02355	EQUIP-MO CLINEQUIP	54299	02355-022	6	HEADBAND	35,743.20			02/18/2007	BUY MD NI	60	0	SL	35,743.20	0.00	35,743.20
MMH	02355	EQUIP-MO CLINEQUIP	54300	02355-022	1	BIOPSY PR	12,101.60	1805880	1871255	02/18/2007	B-K MEDIC	60	0	SL	12,101.60	0.00	12,101.60
MMH	02609	EQUIP-MO CLINEQUIP	54301	02609-002	2	RETRACTO	44,024.63			02/18/2007	JOHNSON &	60	0	SL	44,024.63	0.00	44,024.63
MMH	02609	EQUIP-MO CLINEQUIP	54302	02609-002	2	OMNI RETF	19,814.00			02/18/2007	OMNI TRA(	60	0	SL	19,814.00	0.00	19,814.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	5	FLOWMETI	16,420.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	EVAC COM	206.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	EVAC COM	758.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	COMPRESS	8,702.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	EVAC PUM	12,747.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	ANALG CO	784.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	2	AUTOCLAV	9,570.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	AUTOCLAV	4,051.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	10	XRAY INTR	40,300.00			02/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	DIG PAN XI	54,329.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	17	CABINET SI	51,533.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	UNIT 545 A	15,365.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	UNIT 541 D	16,704.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	10	CABINET 5	66,460.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	10	LIGHT WAL	22,940.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	STOOL 162	4,354.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	10	STOOL 160	6,150.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	CHAIR 104(	16,419.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	CHAIR,511	48,573.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	HPC ELE 5(	16,149.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	UNIT 532 T	44,478.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	1	ANALG CO	3,566.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	5	FLOWMETI	16,420.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	COMP 904	435.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	LO SP AP4	1,710.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	HI SP SYNE	25,851.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	10	HPC COMP	12,940.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	10	HPC COMP	9,920.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00

MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	CHAIR CON	984.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	7	UNIT,SUPP	7,756.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	CHAIR,CON	1,023.00			02/18/2007	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	54303	02965-000	3	CHAIR CON	1,608.00			02/18/2007	PATTERSOI	60	0	SL	539,205.00	0.00	539,205.00
MMH	02083	EQUIP-MO CLINEQUIP	54304	04752-000	1	SCALE W T	4,027.74			02/18/2007	OLYMPIC M	120	0	SL	4,027.74	0.00	4,027.74
MMH	04782	EQUIP-MOVE	54306	04782-001	1	DISHMACH	5,479.72	231093963	HOBA	02/18/2007	AVL SHOW	120	0	SL	5,479.72	0.00	5,479.72
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	10	CHAIR,ON	3,063.80			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	3	CHAIR,SGL	1,236.93			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	4	PERTH 2 SE	2,965.48			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	1	PERTH 3 SE	1,124.44			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	1	FABRIC	1,542.63			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	1	PERTH 3 SE	1,124.44			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	1	TABLE,REC	362.49			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	4	TABLE,REC	1,539.40			02/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	54315	02064-002	5	STOOL,SW	985.00			02/18/2007	OFFICE EN	144	9	SL	13,944.61	871.55	13,073.08
MMH	02064	EQUIP-MO CLINEQUIP	54316	02064-002	2	CART,UTILI	450.64			02/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54316	02064-002	2	INSTRUME	1,372.87			02/18/2007	MEDLINE	180	45	SL	1,823.51	91.17	1,367.64
MMH	02064	EQUIP-MOVE	54319	02064-002	2	TV,27IN SC	929.97			02/18/2007	BEST BUY	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	54319	02064-002	1	TV,36IN SC	797.99			02/18/2007	BEST BUY	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	54319	02064-002	2	TV,TOSHIB	518.00			02/18/2007	BEST BUY	60	0	SL	2,245.96	0.00	2,245.96
MMH	02064	EQUIP-MO CLINEQUIP	54320	02064-002	1	DEFIBRILLA	18,945.44			02/18/2007	MEDTRONI	60	0	SL	18,945.44	0.00	18,945.44
MMH	02064	EQUIP-MO CLINEQUIP	54321	02064-002	1	GENERATO	25,000.00			02/18/2007	BOSTON SC	60	0	SL	25,000.00	0.00	25,000.00
MMH	02064	EQUIP-MO CLINEQUIP	54322	02064-002	1	CATHCOR (	4,667.20			02/18/2007	SIEMENS	60	0	SL	4,667.20	0.00	4,667.20
MMH	02064	EQUIP-MO CLINEQUIP	54323	02064-002	1	SURGICAL	16,268.00		ST2323	02/18/2007	COLLIER	60	0	SL	16,268.00	0.00	16,268.00
MMH	02064	EQUIP-MO CLINEQUIP	54324	02064-002	1	XCELERA,E	44,595.60			02/18/2007	PHILIPS	60	0	SL	44,595.60	0.00	44,595.60
MMH	02064	EQUIP-MO CLINEQUIP	54325	02064-002	1	EQUIP,INS	88,281.34			02/18/2007	PHILIPS	60	0	SL	88,281.34	0.00	88,281.34
MMH	02064	EQUIP-MO CLINEQUIP	54326	02064-002	1	INTEGRIS A	1,289,413.32			02/18/2007	PHILIPS	60	0	SL	1,289,413.32	0.00	1,289,413.32
MMH	02064	EQUIP-MO CLINEQUIP	54327	02064-002	1	APRON,UL-	4,405.60			02/18/2007	PULSE MEI	48	0	SL	4,405.60	0.00	4,405.60
MMH	02064	EQUIP-MO CLINEQUIP	54328	02064-002	1	XCELERA W	30,345.00			02/18/2007	PHILIPS	60	0	SL	30,345.00	0.00	30,345.00
MMH	02926	EQUIP-MO FURNITURI	54330	02256-002	1	CHAIR,HI B	350.68			07/18/2005	OFFICE EN	144	0	SL	350.68	0.00	350.68
MMH	02929	EQUIP-MO FURNITURI	54332	02256-006	1	CHAIR,PNE	334.97	TEAL		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	54332	02256-006	1	CHAIR,PNE	334.97	TEAL		02/18/2005	OFFICE EN	144	0	SL	669.94	0.00	669.94
MMH	02377	EQUIP-MO CLINEQUIP	54447	02377-004	1	GENESIS LC	109.20			02/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54447	02377-004	1	DIAMOND-	2,020.00			02/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54447	02377-004	1	DIAMOND-	1,600.00			02/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54447	02377-004	1	GENESIS C(	443.48			02/18/2007	CARDINAL	60	0	SL	4,172.68	0.00	4,172.68
MMH	02377	EQUIP-MO CLINEQUIP	54448	02377-004	1	LAPAROSC	495.00			02/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54448	02377-004	1	LAPAROSC	595.00			02/18/2007	EST	60	0	SL	1,090.00	0.00	1,090.00
MMH	02377	EQUIP-MO CLINEQUIP	54449	02377-004	1	HYDRODIS	185.86			02/18/2007	BARD	60	0	SL	185.86	0.00	185.86
MMH	02377	EQUIP-MO CLINEQUIP	54450	02377-004	3	HUNTER B(	1,813.61			02/18/2007	INTEGRA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54450	02377-004	1	BABCOCK F	597.87			02/18/2007	INTEGRA	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54450	02377-004	3	HUNTER B(	1,266.71			02/18/2007	INTEGRA	60	0	SL	3,678.19	0.00	3,678.19
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	2	WORKHOR	1,241.33			02/18/2007	BOSS	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	1	GASTRIC B/	258.00			02/18/2007	PMG	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	1	FIBEROPTI(	286.55			02/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	1	AUTOCLAV	3,404.80			02/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	1	ENDO SYST	1,025.00			02/18/2007	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	1	RETRACTO	931.15			02/18/2007	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	54451	02377-004	1	BOOKWAL	2,051.00			02/18/2007	JOHNSON&	60	0	SL	9,197.83	0.00	9,197.83
MMH	02064	EQUIP-MO CLINEQUIP	54452	02064-002	2	PROBES PC	1,862.75			02/18/2007	OWENS&M	60	0	SL	1,862.75	0.00	1,862.75
MMH	02063	EQUIP-MOVE	54463	02063-002	1	ADJUSTME	10.98			05/18/2007	HLS	120	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	54463	02063-002	1	FREIGHT	126.07			04/18/2007	HLS	120	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	54463	02063-002	1	ERGOMETE	4,698.54			03/18/2007	VIASYS RE	120	0	SL	4,835.59	0.00	4,835.59
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	INSTALLAT	1,459.50			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	4	CHAIR,STA(	300.00			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54466	02256-008	1	STOOL,IMF	222.01			03/18/2007	KI	144	9	SL	5,970.49	373.16	5,597.33
MMH	02377	EQUIP-MOVE	54471	02377-005	1	STERILIZAT	117,149.22		STERRAD 1	03/18/2007	JOHNSON&	144	9	SL	117,149.22	7,321.83	109,827.40
MMH	02392	EQUIP-MOVE	54472	02392-002	1	GENETIC A	76,423.00		AB3130	03/18/2007	APPLIED B	84	0	SL	76,423.00	0.00	76,423.00
MMH	02458	EQUIP-MO CLINEQUIP	54473	02458-001	1	WRIST ARR	20,855.00		SIEMENS	03/18/2007	INVIVO	60	0	SL	20,855.00	0.00	20,855.00
MMH	02459	EQUIP-MO CLINEQUIP	54474	02459-000	1	COMPACT	16,744.10			03/18/2007	PHILIPS	60	0	SL	16,744.10	0.00	16,744.10
MMH	02999	EQUIP-MO CLINEQUIP	54493	02360-000	2	SURGICAL	34,562.73			08/25/1999	AMSCO	120	0	SL	34,562.73	0.00	34,562.73
MMH	02457	EQUIP-MO CLINEQUIP	54495	02457-002	1	WARMING	8,082.51			03/18/2007	STERIS	120	0	SL	8,082.51	0.00	8,082.51
MMH	02457	EQUIP-MO CLINEQUIP	54496	02457-002	1	STELLANT I	34,325.00			03/18/2007	MEDRAD	120	0	SL	34,325.00	0.00	34,325.00
MMH	02457	EQUIP-MO CLINEQUIP	54497	02457-002	1	CONTRAST	600.00			03/18/2007	MALLINCKI	120	0	SL	600.00	0.00	600.00
MMH	02457	EQUIP-MO CLINEQUIP	54499	02457-002	1	STRETCHEF	4,130.18		TRANSTAR	03/18/2007	HILL-ROM	180	45	SL	4,130.18	206.51	3,097.64
MMH	02457	EQUIP-MO CLINEQUIP	54500	02457-002	1	NUC MED I	6,815.00			03/18/2007	SHERTECH	60	0	SL	6,815.00	0.00	6,815.00
MMH	02457	EQUIP-MO CLINEQUIP	54501	02457-002	1	FREIGHT	5.02			03/18/2007	HEALTHCA	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	54501	02457-002	1	PED LID FL	1,307.45	07113121		03/18/2007	DATA SPEC	60	0	SL	1,312.47	0.00	1,312.47
MMH	02457	EQUIP-MO CLINEQUIP	54502	02457-002	1	DP1000 SO	6,229.78			03/18/2007	GE MEDICA	60	0	SL	6,229.78	0.00	6,229.78
MMH	02457	EQUIP-MOVE	54503	02457-002	1	BOSE EXEC	374.64			03/18/2007	SAMS CLUI	60	0	SL	374.64	0.00	374.64
MMH	02053	EQUIP-MOVE	54515	02053-000	1	ICE MACHI	4,426.70			04/18/2007	CC DICKSO	120	0	SL	4,426.70	0.00	4,426.70
MMH	02053	EQUIP-MO CLINEQUIP	54516	02053-001	2	DUAL CHAI	10,000.00			04/18/2007	MEDTRONI	60	0	SL	10,000.00	0.00	10,000.00
MMH	02095	EQUIP-MO CLINEQUIP	54517	02053-001	5	DUAL CHAI	30,000.00			04/18/2007	MEDTRONI	60	0	SL	30,000.00	0.00	30,000.00
MMH	02055	EQUIP-MO CLINEQUIP	54518	02055-002	1	PERCUSSIC	3,561.60	PULMONARY INSTRUM		04/18/2007	HILL-ROM	96	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	54518	02055-002	1	CAP ROTAT	10,061.52	PULMONARY INSTRUM		04/18/2007	HILL-ROM	96	0	SL	13,623.12	0.00	13,623.12
MMH	02056	EQUIP-MO CLINEQUIP	54520	02056-008	1	HARMONIC	9,581.44	GN4079226		04/18/2007	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	54520	02056-008	1	HARMONIC	9,581.44	GN4079217		04/18/2007	JOHNSON&	60	0	SL	19,162.88	0.00	19,162.88
MMH	02056	EQUIP-MO CLINEQUIP	54521	02056-008	1	BRONCHOS	16,110.00			04/18/2007	OLYMPUS	36	0	SL	16,110.00	0.00	16,110.00
MMH	02064	EQUIP-MO CLINEQUIP	54523	02064-004	1	ACT PLUS I	4,000.00	ACT1002165		04/18/2007	LXU MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54523	02064-004	1	ACT PLUS I	4,000.00	ACT1002161		04/18/2007	LXU MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54523	02064-004	1	ACT PLUS I	4,000.00	ACT1002160		04/18/2007	LXU MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54523	02064-004	1	ACT PLUS I	4,000.00	ACT1002154		04/18/2007	LXU MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54523	02064-004	1	ACT PLUS I	4,000.00	ACT1002152		04/18/2007	LXU MEDIC	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54523	02064-004	1	ACT PLUS I	4,000.00	ACT1002144		04/18/2007	LXU MEDIC	60	0	SL	24,000.00	0.00	24,000.00
MMH	02064	EQUIP-MO CLINEQUIP	54524	02064-004	1	PROBE,TRA	9,500.00			04/18/2007	PHILIPS	60	0	SL	9,500.00	0.00	9,500.00
MMH	02256	EQUIP-MO CLINEQUIP	54533	02256-008	1	STRETCHEF	4,787.06	0702089390		04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	54533	02256-008	1	STRETCHEF	4,787.06	0702089385		04/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	54533	02256-008	1	STRETCHEF	4,787.06	0702089384		04/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	54533	02256-008	1	STRETCHEF	4,787.06	0702089387		04/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	54533	02256-008	1	STRETCHEF	4,787.06	0702089389		04/18/2007	STRYKER	180	45	SL	23,935.30	1,196.77	17,951.48
MMH	02302	EQUIP-MO CLINEQUIP	54536	02302-001	1	LED PHOTC	10,027.69			04/18/2007	NATUS	120	0	SL	10,027.69	0.00	10,027.69
MMH	02355	EQUIP-MO CLINEQUIP	54537	02355-023	1	TABLE,SUR	47,498.75	3600B-6K-516		04/18/2007	SKYTRON	180	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54537	02355-023	1	TABLE,SUR	47,498.74	3600B-6J-494		04/18/2007	SKYTRON	180	45	SL	94,997.49	4,749.87	71,248.12
MMH	02416	EQUIP-MO CLINEQUIP	54540	02400-009	1	VIDEO MIC	12,105.80			04/18/2007	NIKON INS	84	0	SL	12,105.80	0.00	12,105.80
MMH	02454	EQUIP-MOVE	54544	02454-001	1	RADINFO S	74,211.80			04/18/2007	C&C MEDIC	60	0	SL	74,211.80	0.00	74,211.80
MMH	02454	EQUIP-MO CLINEQUIP	54546	02454-001	1	PIONEER T	45,879.65			04/18/2007	VIASYS	60	0	SL	45,879.65	0.00	45,879.65
MMH	02454	EQUIP-MO CLINEQUIP	54547	02454-001	1	XRAY SYSTI	14,175.86			04/18/2007	UNFORS	60	0	SL	14,175.86	0.00	14,175.86
MMH	02454	EQUIP-MO CLINEQUIP	54548	02454-001	1	E SOFT WC	50,000.00			04/18/2007	SIEMENS	60	0	SL	50,000.00	0.00	50,000.00
MMH	02454	EQUIP-MO FURNITURI	54549	02454-001	6	CHAIR,STO	1,643.46			04/18/2007	KI	144	9	SL	1,643.46	102.71	1,540.74
MMH	02454	EQUIP-MO CLINEQUIP	54550	02454-001	13	STYLE VIEV	30,606.84			04/18/2007	MEDICAL A	60	0	SL	0.00	0.00	0.00

MMH	02454	EQUIP-MO CLINEQUIP	54550	02454-001	11	FLAT PANE	20,246.38		04/18/2007	MEDICAL A	60	0	SL	50,853.22	0.00	50,853.22
MMH	02454	EQUIP-MO CLINEQUIP	54551	02454-001	1	MODALITY	4,500.00		04/18/2007	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	54551	02454-001	1	CENT RAD	15,650.00		04/18/2007	GE MEDICA	60	0	SL	20,150.00	0.00	20,150.00
MMH	02454	EQUIP-MO CLINEQUIP	54552	02454-001	1	VIDAR DIA(	15,676.00		04/18/2007	GE MED	60	0	SL	15,676.00	0.00	15,676.00
MMH	02454	EQUIP-MO CLINEQUIP	54553	02454-001	1	CENT RAD	6,000.00		04/18/2007	GE MEDICA	60	0	SL	6,000.00	0.00	6,000.00
MMH	02454	EQUIP-MO CLINEQUIP	54554	02454-001	8	CENT 2.1 D	34,396.00		04/18/2007	GE MEDICA	60	0	SL	34,396.00	0.00	34,396.00
MMH	02454	EQUIP-MO CLINEQUIP	54555	02454-001	1	WORKSTST	142,700.00		04/18/2007	GE MEDICA	60	0	SL	142,700.00	0.00	142,700.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	1	2FILE DRW	272.25		04/18/2007		144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	1	BUILD PAN	213.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	1	2FILE DRW	272.25		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	2	PANEL-END	265.50		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	2	WORKSURI	249.30		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	2	ATTACHME	85.50		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	2	PANEL-BK,I	124.20		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	54562	04730-012	2	DESK,1PED	1,823.40		04/18/2007	OFFICE EN	144	9	SL	3,305.40	206.59	3,098.82
MMH	02425	EQUIP-MO CLINEQUIP	54573	02425-006	1	AUX3K 1CC	17,612.00		07/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	54573	02425-006	28	SMARTREM	88,760.00		04/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	54573	02425-006	6	MEDSTATI(	46,431.00		04/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	54573	02425-006	1	REMOTE M	2,447.00		04/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	54573	02425-006	11	REMOTE M	26,917.00		04/18/2007	CARDINAL	60	0	SL	182,167.00	0.00	182,167.00
MMH	04782	EQUIP-MOVE	54625	04782-001	2	DRYER,MA	1,571.00		04/18/2007	TEXCHINE	96	0	SL	0.00	0.00	0.00
MMH	04782	EQUIP-MOVE	54625	04782-001	2	WASHER,M	2,646.00		04/18/2007	TEXCHINE	96	0	SL	4,217.00	0.00	4,217.00
MMH	02359	EQUIP-MOVE	54646	04806-001	1	ANALOG PI	197.00		04/18/2007		60	0	SL	197.00	0.00	197.00
MMH	02761	EQUIP-MO FURNITURI	54647	04806-001	1	CHAIR,MID	463.40		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	54647	04806-001	1	DESK,1PED	596.41		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	54647	04806-001	1	2SEAT UNI	966.40		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	54647	04806-001	1	2SEAT UNI	966.40		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	54647	04806-001	1	3SEAT UNI	1,418.67		04/18/2007	OFFICE EN	144	9	SL	4,411.28	275.71	4,135.58
MMH	02764	EQUIP-MO FURNITURI	54648	04806-001	3	PANEL,TAC	1,003.62		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO FURNITURI	54648	04806-001	1	PANEL,TAC	303.15		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO FURNITURI	54648	04806-001	1	PANEL,TAC	245.53		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO FURNITURI	54648	04806-001	1	BRACKET V	31.82		04/18/2007	OFFICE EN	144	9	SL	1,584.12	99.00	1,485.11
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	2	TABLE,FLE)	1,275.34		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	2	CHAIR,GUE	227.90		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	1	LABOR-REC	400.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	1	KEYS	70.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	1	DESIGN,LA	575.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	1	DESK,2PED	933.96		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	54649	04806-001	1	REUPHOLS	10,297.50		04/18/2007	OFFICE EN	144	9	SL	13,779.70	861.23	12,918.47
MMH	02426	EQUIP-MOVE	54650	02426-000	1	INTERFACE	1,096.00		04/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54650	02426-000	1	APRS VOIC	43,795.56		04/18/2007	MICROLOG	60	0	SL	44,891.56	0.00	44,891.56
MMH	02050	EQUIP-MO CLINEQUIP	54778	02050-001	2	DEFIBRILLA	29,178.88		05/18/2007	ZOLL	60	0	SL	29,178.88	0.00	29,178.88
MMH	02065	EQUIP-MO CLINEQUIP	54779	02065-002	1	XCELERA EI	30,345.00		05/18/2007	PHILIPS	60	0	SL	30,345.00	0.00	30,345.00
MMH	02072	EQUIP-MO CLINEQUIP	54780	02072-000	1	FIBERSCOP	9,089.59		05/18/2007	OLYMPUS	96	0	SL	9,089.59	0.00	9,089.59
MMH	02256	EQUIP-MO CLINEQUIP	54781	02256-009	8	INTELLIVUI	21,140.00		05/18/2007	PHILIPS	96	0	SL	21,140.00	0.00	21,140.00
MMH	02290	EQUIP-MOVE	54782	02290-000	2	PHYSIOLO(	4,383.00	PS-2000, P	05/18/2007	CERTIFIED	84	0	SL	4,383.00	0.00	4,383.00
MMH	02355	EQUIP-MOVE	54783	02355-021	1	UROLOGY '	96,324.13		05/18/2007	OLYMPUS	60	0	SL	96,324.13	0.00	96,324.13
MMH	02377	EQUIP-MO CLINEQUIP	54784	02377-005	1	STIRRUPS-I	5,268.08		05/18/2007	ALLEN MEI	60	0	SL	5,268.08	0.00	5,268.08
MMH	02377	EQUIP-MO CLINEQUIP	54785	02377-006	1	TOURNIQU	9,137.61		05/18/2007	ZIMMER	84	0	SL	9,137.61	0.00	9,137.61
MMH	02410	EQUIP-MOVE	54786	02410-000	1	BILLABLE H	103.35		05/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MOVE	54786	02410-000	1	WALK IN C	5,260.09		05/18/2007	BLUE RIDG	120	0	SL	5,363.44	0.00	5,363.44
MMH	02425	EQUIP-MO CLINEQUIP	54787	02425-006	1	BILLABLE H	91.03		05/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	54787	02425-006	1	LAMINAR F	8,298.63		05/18/2007	BAKER CO	60	0	SL	8,389.66	0.00	8,389.66
MMH	02531	EQUIP-MO CLINEQUIP	54788	02531-001	1	SURGISTAT	3,974.91		05/18/2007	TYCO	60	0	SL	3,974.91	0.00	3,974.91
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	1	LABOR	60.00		05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	4	CHAIR,NO	532.80		05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	2	BOOKCASE	711.00		05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	34	FILE,LAT,1I	2,282.40		05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	2	KEYBOARD	376.88		05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	2	TASK LIGH	218.66			05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	2	STORAGE E	1,569.60			05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	2	RETURN DE	1,358.10			05/15/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	54789	02600-001	2	DESK,1PED	1,990.80			05/15/2007	OFFICE EN	144	9	SL	9,100.24	568.77	8,531.48
MMH	02635	EQUIP-MOVE	54790	02635-001	1	SM PIECE F	43,251.00			05/18/2007	TEXCHINE	180	45	SL	43,251.00	2,162.55	32,438.25
MMH	02063	EQUIP-MO CLINEQUIP	54801	02063-003	1	GE MAC 55	3,905.00			06/18/2007	COAST TO	60	0	SL	3,905.00	0.00	3,905.00
MMH	02065	EQUIP-MO CLINEQUIP	54802	02065-002	1	TEE PROBE	9,500.00			06/18/2007	PHILIPS	60	0	SL	9,500.00	0.00	9,500.00
MMH	02079	EQUIP-MO CLINEQUIP	54803	02079-001	1	PORTABLE	6,126.76	06100908		06/18/2007	SKYTRON	120	0	SL	6,126.76	0.00	6,126.76
MMH	02355	EQUIP-MO CLINEQUIP	54805	02355-022	1	IMAGE GU	75,000.00			06/18/2007	BRAINLAB	60	0	SL	75,000.00	0.00	75,000.00
MMH	02355	EQUIP-MOVE	54806	02355-023	1	ULTRASOU	54,120.00			06/18/2007		84	0	SL	54,120.00	0.00	54,120.00
MMH	02355	EQUIP-MO CLINEQUIP	54807	02355-023	2	CAMERA,V	11,348.06			06/18/2007	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54807	02355-023	2	DUAL CHAI	13,104.00			06/18/2007	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54807	02355-023	7	TELESCOPE	27,029.17			06/18/2007	OLYMPUS	36	0	SL	51,481.23	0.00	51,481.23
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090108		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090107		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090106		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090105		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090104		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090103		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090102		06/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE	54808	02370-002	1	STRETCHEF	4,950.00	0704090101		06/18/2007	STRYKER	180	45	SL	39,600.00	1,980.00	29,700.00
MMH	02377	EQUIP-MOVE	54809	02377-005	1	ABR MACH	21,515.00	NP07C193	NAV PRO E	06/18/2007	BIO LOGIC	60	0	SL	21,515.00	0.00	21,515.00
MMH	02378	EQUIP-MO CLINEQUIP	54810	02378-000	40	ANESTHESI	82,151.49			06/18/2007	ARMSTRON	120	0	SL	82,151.49	0.00	82,151.49
MMH	02458	EQUIP-MOVE	54814	02458-001	1	DIGITAL CA	100,520.00			06/18/2007	INVIVO DI	120	0	SL	100,520.00	0.00	100,520.00
MMH	41602	EQUIP-MOVE	54816	02602-000	1	COPIER MA	6,701.06			06/18/2007	IKON	60	0	SL	6,701.06	0.00	6,701.06
MMH	02927	EQUIP-MOVE	54819	02927-002	1	CART,BIG F	9,079.66			06/18/2007	INNERSPAC	120	0	SL	9,079.66	0.00	9,079.66
MMH	02385	EQUIP-MO FURNITURI	54825	04752-000	1	RESTOCK F	183.88	ROOM C317		06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	54825	04752-000	1	TV,SONY 2(	273.03	ROOM C317		06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	54825	04752-000	1	TABLE LAM	33.01	ROOM C317		06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	54825	04752-000	1	TABLE,LAM	117.97	ROOM C317		06/18/2007	OFFICE EN	144	9	SL	607.89	37.98	569.89
MMH	41770	EQUIP-MOVE	54826	04770-001	1	CAMERA W	50,229.63		FUJI HD LE	06/18/2007	CLARK POV	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MOVE	54826	04770-001	1	CAMCORD	37,174.00		SONY XDC/	06/18/2007	CLARK POV	60	0	SL	87,403.63	0.00	87,403.63
MMH	02721	EQUIP-MOVE	54833	02721-000	1	PM TIME	204.50			06/18/2007		240	105	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MOVE	54833	02721-000	1	ARCHITECT	10,622.46			06/18/2007	MASTERS (	240	105	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MOVE	54833	02721-000	1	RACKS,SHE	39,123.32			06/18/2007	AUTOMATI	240	105	SL	49,950.28	1,873.14	28,097.03
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	1	HD CAMER	194,520.45			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	6	SDC HD CA	85,421.78			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	5	VIDEO CAR	10,522.12			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	1	INSTALL	13,224.62			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	1	DOC STATI(	7,225.00			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	1	INFINITY H	45,895.75			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	1	HERCULES	22,467.75			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	3	HI RES FLA	293.25			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	3	FLAT PANE	28,173.60			06/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	54836	02355-017	1	STRYKER C/	14,717.50			06/18/2007	STRYKER	60	0	SL	422,461.82	0.00	422,461.82
MMH	02426	EQUIP-MOVE	54841	02426-001	20	FRAMED P(	5,000.00			06/18/2007	WAGGONE	60	0	SL	5,000.00	0.00	5,000.00
MMH	02426	EQUIP-MO CLINEQUIP	54844	02426-001	1	FOOT STO(	33.00			06/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	54844	02426-001	1	TABLE,TRE/	474.04			06/18/2007	MEDLINE	180	45	SL	507.04	25.36	380.28
MMH	02426	EQUIP-MO CLINEQUIP	54845	02426-001	1	WHEELCHA	474.55			06/18/2007	MEDLINE	60	0	SL	474.55	0.00	474.55
MMH	02426	EQUIP-MOVE	54847	02426-001	2	TV,20IN FL	744.00			06/18/2007	TB&A HOSI	60	0	SL	744.00	0.00	744.00
MMH	02426	EQUIP-MO CLINEQUIP	54848	02426-001	1	INFANT DR	402.17			06/18/2007	CUSTOM C	120	0	SL	402.17	0.00	402.17
MMH	02426	EQUIP-MOVE	54849	02426-001	1	CHAIR,EXT	961.81			06/18/2007	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54849	02426-001	4	FLOOR MA	720.40			06/18/2007	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54849	02426-001	1	PORTABLE	169.00			06/18/2007	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54849	02426-001	4	JUMBO DIC	128.00			06/18/2007	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54849	02426-001	11	PANEL BIN	715.76			06/18/2007	MARKETLA	60	0	SL	2,694.97	0.00	2,694.97
MMH	02426	EQUIP-MO CLINEQUIP	54851	02426-001	3	WASTBASK	75.00			06/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	54851	02426-001	18	WASTEBAS	312.84			06/18/2007	GRAINGER	60	0	SL	387.84	0.00	387.84
MMH	02426	EQUIP-MOVE	54852	02426-001	2	BROOM,DU	21.25			06/18/2007	CORPORAT	60	0	SL	0.00	0.00	0.00

MMH	02426	EQUIP-MOVE	54852	02426-001	1	MAT,INDR	83.46			06/18/2007	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54852	02426-001	2	MAT,BERB	166.92			06/18/2007	CORPORAT	60	0	SL	271.63	0.00	271.63
MMH	02426	EQUIP-MOVE	54853	02426-001	3	MAT,ANTI	367.06			06/18/2007	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54853	02426-001	1	MAT 1X11	237.85			06/18/2007	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54853	02426-001	2	MAT 2X10	400.00			06/18/2007	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54853	02426-001	1	MAT 3X11	403.02			06/18/2007	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54853	02426-001	2	MAT 3X10	600.00			06/18/2007	HEALTH CA	60	0	SL	2,007.93	0.00	2,007.93
MMH	02426	EQUIP-MOVE	54855	02426-001	1	METAL SHE	4,241.00			06/18/2007	LETNZ CAB	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	54855	02426-001	1	SHELVING	8,683.48			06/18/2007	SURPLUS E	60	0	SL	12,924.48	0.00	12,924.48
MMH	02426	EQUIP-MO CLINEQUIP	54856	02426-001	1	EYEWASH I	625.36			06/18/2007	LAB SAFET	60	0	SL	625.36	0.00	625.36
MMH	02426	EQUIP-MOVE	54857	02426-001	1	FAX MACH	1,446.00		CANON LC	06/18/2007	IKON OFFI	60	0	SL	1,446.00	0.00	1,446.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	2	STOOL,MID	867.60			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	144.45			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	144.45			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,MID	486.90			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	TASK LIGH	140.18			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	STORAGE E	1,042.65			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	RETURN,M	679.05			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	DESK,1PED	995.40			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	144.45			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	144.45			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,MID	486.90			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	TASK LIGH	140.18			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	STORAGE E	784.80			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	RETURN DE	679.05			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	DESK,1PED	978.30			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	BARIATRIC	440.50			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	BARIATRIC	440.50			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	163.80			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	163.80			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,GUE	163.80			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	STOOL,MID	441.90			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	STOOL,MID	441.90			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	STOOL,MID	441.90			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,MID	373.95			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,MID	373.95			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	CHAIR,MID	373.95			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	LABOR,UPH	6,777.60			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	3	TABLE LAM	330.00			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	54859	02426-001	1	FREESTANI	173.75			06/18/2007	OFFICE EN	144	9	SL	18,960.11	1,185.02	17,775.12
MMH	02426	EQUIP-MOVE	54860	02426-001	1	SPAGHETTI	259.95			06/18/2007	SMILEMAK	60	0	SL	259.95	0.00	259.95
MMH	02064	EQUIP-MOVE	54868	04809-004	1	ALLOCATE	450.00			06/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	54868	04809-004	1	INSTALL CA	250.00			06/18/2007	MIKE YOUI	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	54868	04809-004	1	TV,FLAT SC	299.99			06/18/2007	BEST BUY	60	0	SL	999.99	0.00	999.99
MMH	02064	EQUIP-MO CLINEQUIP	54870	04809-004	2	MONITOR	1,209.58			06/18/2007	INDEPENDI	60	0	SL	1,209.58	0.00	1,209.58
MMH	02064	EQUIP-MO CLINEQUIP	54871	04809-004	1	LEAD APRC	430.83			06/18/2007	PULSE	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54871	04809-004	1	LEAD APRC	249.05			06/18/2007	PULSE MEI	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54871	04809-004	1	LEAD APRC	249.05			06/18/2007	PULSE MEI	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54871	04809-004	1	LEAD APRC	249.05			06/18/2007	PULSE MEI	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54871	04809-004	2	LEAD APRC	547.14			06/18/2007	PULSE MEI	60	0	SL	1,725.12	0.00	1,725.12
MMH	02064	EQUIP-MO CLINEQUIP	54872	04809-004	1	XCELERA EI	10,500.00			06/18/2007	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	54872	04809-004	1	XCELERA EI	28,525.00			06/18/2007	PHILIPS	60	0	SL	39,025.00	0.00	39,025.00
MMH	02295	EQUIP-MO CLINEQUIP	54876	02075-000	1	COMI STAT	2,625.00			06/18/2007	AXIUM	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54876	02075-000	1	ENDO VUE	3,750.00	06-71526		06/18/2007	AXIUM	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54876	02075-000	1	STAND	125.00			06/18/2007	AXIUM	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54876	02075-000	1	DVD RECOI	3,100.00	0012973		06/18/2007	AXIUM	60	0	SL	9,600.00	0.00	9,600.00
MMH	02295	EQUIP-MO CLINEQUIP	54877	02075-000	1	GASTROVII	17,997.41	2500249		06/18/2007	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54877	02075-000	1	VIDEO PRC	12,420.00	7538780		06/18/2007	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54877	02075-000	1	LIGHT SOU	7,020.00	7546390		06/18/2007	OLYMPUS	60	0	SL	37,437.41	0.00	37,437.41

MMH	02295	EQUIP-MO CLINEQUIP	54878	02075-000	1	LIGHT GUII	640.56			06/18/2007	FUJINON	36	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54878	02075-000	1	PROCESSO	14,999.60	3V338B063		06/18/2007	FUJINON	36	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MO CLINEQUIP	54878	02075-000	1	PED BRON(	15,769.60	2B050A006		06/18/2007	FUJINON	36	0	SL	31,409.76	0.00	31,409.76
MMH	02151	EQUIP-MOVE	54879	02151-001	1	VIDEO CON	12,694.00			06/18/2007	CLARK POV	60	0	SL	12,694.00	0.00	12,694.00
MMH	02064	EQUIP-MO CLINEQUIP	55046	02064-004	1	CIRCUCOO	5,000.00			07/18/2007	BOSTON S(	120	0	SL	5,000.00	0.00	5,000.00
MMH	02151	EQUIP-MO CLINEQUIP	55049	02151-001	4	SIDERAIL P	3,044.16			07/18/2007	HILL-ROM	60	0	SL	3,044.16	0.00	3,044.16
MMH	02260	EQUIP-MOVE	55050	02260-002	2	COORIDOR	1,305.36			07/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	55050	02260-002	1	DUST CON	6,324.00			07/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	55050	02260-002	1	ISOLATION	10,314.00			07/18/2007	ABATEMEN	60	0	SL	17,943.36	0.00	17,943.36
MMH	02355	EQUIP-MO CLINEQUIP	55051	02355-022	6	AUTOCLAV	17,557.32			07/18/2007	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55051	02355-022	6	LAPAROSC(	18,850.92			07/18/2007	STRYKER	36	0	SL	36,408.24	0.00	36,408.24
MMH	02425	EQUIP-MOVE	55052	02425-006	1	PARX BAR (	17,892.00			07/18/2007	CARDINAL	60	0	SL	17,892.00	0.00	17,892.00
MMH	02453	EQUIP-MO CLINEQUIP	55053	02453-001	1	STRETCHEF	5,141.52			07/18/2007	STRYKER	180	45	SL	5,141.52	257.07	3,856.15
MMH	02095	EQUIP-MOVE	55059	02095-000	1	MATERIALS	421.53			07/18/2007	BB&T,INHC	120	0	SL	0.00	0.00	0.00
MMH	02095	EQUIP-MOVE	55059	02095-000	1	ICE MACHI	4,178.65			07/18/2007	FOLLETT	120	0	SL	4,600.18	0.00	4,600.18
MMH	02055	EQUIP-MOVE	55060	02055-002	1	MATERIALS	2,151.36			07/18/2007	BB&T, INH	120	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	55060	02055-002	1	ICE MACHI	8,367.47			07/18/2007	FOLLETT	120	0	SL	10,518.83	0.00	10,518.83
MMH	02056	EQUIP-MO CLINEQUIP	55074	02056-009	1	IMA RETRA	5,135.00	4055		08/15/2007	RULTRACT	60	0	SL	5,135.00	0.00	5,135.00
MMH	02064	EQUIP-MOVE	55075	02064-004	1	ULTRASOU	19,835.14	02RDHB	IE33	08/18/2007		84	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	55075	02064-004	1	ULTRASOU	19,835.12	02RDK9	IE33	08/18/2007		84	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	55075	02064-004	1	ULTRASOU	19,835.12	02RDD7	IE33	08/18/2007		84	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	55075	02064-004	1	ULTRASOU	19,835.12	02RDK7	IE33	08/18/2007	PHILIPS	84	0	SL	79,340.50	0.00	79,340.50
MMH	02065	EQUIP-MOVE	55077	02065-002	1	ULTRASOU	79,459.50			08/18/2007	PHILIPS	84	0	SL	79,459.50	0.00	79,459.50
MMH	02126	EQUIP-MO CLINEQUIP	55078	02126-001	1	CAP ROTAT	42,258.72			08/18/2007	HILL-ROM	60	0	SL	42,258.72	0.00	42,258.72
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	X-RAY CATI	1,786.00			08/18/2007	NUCLETRO	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	TRANSFER	614.00			08/18/2007	NUCLETRO	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	STERIL BO)	2,105.00			08/18/2007	NUCLETRO	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	SMIT SLEE\	495.00			08/18/2007	NUCLETRO	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	OVID PAR S	1,786.00			08/18/2007	NUCLETRO	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	OVID PAR S	2,382.00			08/18/2007	NUCLETRO	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	55079	02177-002	1	ONCOSMA	12,096.00			08/18/2007	NUCLETRO	60	0	SL	21,264.00	0.00	21,264.00
MMH	02256	EQUIP-MOVE	55080	02256-009	2	ULTRASOU	95,750.00		MICROMA:	08/18/2007	SONOSITE	84	0	SL	95,750.00	0.00	95,750.00
MMH	02355	EQUIP-MO CLINEQUIP	55082	02355-023	1	CASCADE E	46,193.00			08/18/2007	CADWELL I	60	0	SL	46,193.00	0.00	46,193.00
MMH	02377	EQUIP-MO CLINEQUIP	55083	02377-006	2	ARTHROSC	12,018.20			08/18/2007	STRYKER	60	0	SL	12,018.20	0.00	12,018.20
MMH	02625	EQUIP-MOVE	55085	02625-008	1	PM TIME	113.29			08/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	55085	02625-008	1	FRYER HI E	6,704.10			08/18/2007	FRS	120	0	SL	6,817.39	0.00	6,817.39
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090192		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090191		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090196		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090202		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090200		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090201		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55087	02670-000	1	STRETCHEF	3,623.76	0706-090195		08/18/2007	STRYKER	180	45	SL	25,366.32	1,268.31	19,024.75
MMH	02385	EQUIP-MO FURNITURI	55112	02385-004	1	TV CART	48.03			08/18/2007	C.DUYCK	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55112	02385-004	1	SOFA - DRS	90.00			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55112	02385-004	1	DESK	232.96			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55112	02385-004	1	TABLE,COA	724.83			08/18/2007	BB&T- HAY	144	9	SL	1,095.82	68.49	1,027.34
MMH	02385	EQUIP-MO FURNITURI	55117	02385-004	1	CHAIR,TAS	533.92			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55117	02385-004	2	LOVESEAT	1,665.30			08/18/2007	OFFICE EN	144	9	SL	2,199.22	137.45	2,061.77
MMH	02625	EQUIP-MOVE	55121	02625-008	1	PM TIME	287.38			08/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	55121	02625-008	1	TILTING SK	8,531.91			08/18/2007	FRS	120	0	SL	8,819.29	0.00	8,819.29
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	5	REUPHOLS	1,040.80			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	5	MARATHO	7,122.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	5	REUPHOLS	475.00			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	5	MARATHO	7,122.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	2	CHAIR,GUE	218.44			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	1	TABLE,ROU	224.03			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	1	MAIL SORT	710.00			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123	02076-000	1	TRAIN STA	465.33			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	BLUE FLR M	391.25			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	BLUE ROOI	277.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	MED WON	1,157.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	REUPHOLS	475.00			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	5	MARATHO	7,119.00			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	CHAIR,TAS	202.96			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	3	TABLE,SWE	119.97			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	LOUNGE-JE	191.78			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	LOUNGE-JE	441.61			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	LOUNGE-JE	441.61			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	3	LOUNGE,JE	1,221.63			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	4	CHAIR,GUE	428.28			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	55123		02076-000	1	TABLE,ROU	279.93			08/18/2007	OFFICE EN	144	9	SL	30,127.12	1,882.95	28,244.18
MMH	02072	EQUIP-MO CLINEQUIP	55163		02072-000	1	FIBERSCOP	8,562.19			08/18/2007	OLYMPUS	96	0	SL	8,562.19	0.00	8,562.19
MMH	02453	EQUIP-MO CLINEQUIP	55168		02453-001	1	LINEAR TRA	9,750.00			08/18/2007	PHILIPS	60	0	SL	9,750.00	0.00	9,750.00
MMH	02425	EQUIP-MOVE	55169		02425-006	1	PYXISCONN	8,252.00	12568547		08/18/2007	CARDINAL	60	0	SL	8,252.00	0.00	8,252.00
MMH	02355	EQUIP-MO CLINEQUIP	55171		02355-023	1	INTUBATIC	9,355.50			08/18/2007	OLYMPUS	96	0	SL	9,355.50	0.00	9,355.50
MMH	02056	EQUIP-MO CLINEQUIP	55172	MS035492	02056-008	1	RAPID FLUI	18,567.37	R060983	FMS2000	08/18/2007	BELMONT	60	0	SL	18,567.37	0.00	18,567.37
MMH	02432	EQUIP-MOVE	55177		04810-001	1	WASTEBAS	25.50			08/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02432	EQUIP-MOVE	55177		04810-001	5	WASTEBAS	88.65			08/18/2007	GRAINGER	60	0	SL	114.15	0.00	114.15
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	17	SOIL RETAI	260.00			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	5	CTR DRWR	130.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	KEYBOARD	188.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	KEYBOARD	188.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	KEYBOARD	188.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	KEYBOARD	188.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	KEYBOARD	188.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	139.50			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	127.80			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	TABLE,ROU	265.95			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,CRI	492.75			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	FILE,VERT,2	325.35			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	RETURN DE	395.10			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	DESK,1PED	957.60			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	139.50			08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	127.80			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	TABLE,ROU	265.95			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,CRI	492.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	FILE,VERT,2	325.35			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	RETURN DE	395.10			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	DESK,1PED	957.60			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	139.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	127.80			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	TABLE,ROU	265.95			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,CRI	492.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	FILE,VERT,2	325.35			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	RETURN,DE	395.10			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	DESK,1PED	957.60			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	139.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	139.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	139.50			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	TABLE,ROU	265.95			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,CRI	492.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	FILE,VERT,2	325.35			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	RETURN DE	395.10			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	DESK,1PED	957.60			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	127.80			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	CHAIR,PLA	127.80			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180		04810-001	1	FILE,LAT,18	500.85			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	FILE,LAT,18	500.85			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	CHAIR,CRIT	492.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	FILE,VERT,2	325.35			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	RETURN DE	395.10			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	DESK,1PED	957.60			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	CHAIR,CRIT	492.75			08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55180	04810-001	1	TABLE-ROU	265.95			08/18/2007	OFFICE EN	144	9	SL	16,488.45	1,030.52	15,457.92
MMH	02425	EQUIP-MOVE	55194	02425-005	1	1-2 DR PAS	68,950.75	797	UPGRA 2DRB	GEN	08/18/2007	AMICK MEI	120	0	SL	68,950.75	0.00	68,950.75
MMH	04791	EQUIP-MO CLINEQUIP	55195	04791-000	1	UNIV FIT TI	11,291.79				08/18/2007	TSI	60	0	SL	11,291.79	0.00	11,291.79
MMH	04791	EQUIP-MO FURNITURI	55197	04791-000	1	CHAIR,STO	273.91				08/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55197	04791-000	2	CHAIR-TAS	772.80				08/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55197	04791-000	4	CHAIR-STO	1,357.37				08/18/2007	KI	144	9	SL	2,404.08	150.26	2,253.83
MMH	04791	EQUIP-MO FURNITURI	55198	04791-000	1	FREIGHT	4.39				08/18/2007	HEALTHCA	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55198	04791-000	1	LAMP,SLIT	4,265.00	880			08/18/2007	RH BURTOI	144	9	SL	4,269.39	266.85	4,002.56
MMH	04791	EQUIP-MO CLINEQUIP	55199	04791-000	1	WHEELCHA	435.94				08/18/2007	MEDLINE	60	0	SL	435.94	0.00	435.94
MMH	04791	EQUIP-MO FURNITURI	55200	04791-000	1	TABLE,STR	164.08				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55200	04791-000	1	BOOKCASE	516.04				08/18/2007	OFFICE EN	144	9	SL	680.12	42.50	637.61
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	KEYBOARD	192.50				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,NO	136.30				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,NO	136.30				08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,NO	136.30				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,NO	136.30				08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,NO	136.30				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,NO	136.30				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	TABLE,ROU	397.62				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	GIANT HOF	480.83				08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	27	SOIL RETAI	376.80				08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CART,3SHL	186.11				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	143.35				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	TABLE,BOA	1,532.67				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,BAR	427.50				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,BAR	415.00				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	COMM WI	141.52				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	KEYBOARD	188.75				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	TASKLIGHT	119.74				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	STORAGE E	1,122.36				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	RETURN DE	730.85				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	DESK,1PED	1,071.13				08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	BOOKCASE	382.11		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	FILE,LAT,LC	324.77		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	DESK,1PED	827.67		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CABINET,S	682.91		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CABINET,S	682.91		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	KEYBOARD	188.75		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CTR DRAW	70.97		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	RETURN DE	730.85		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	DESK,1PED	1,012.85		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	COMMERC	125.25		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	2	COMMERC	283.04		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	BOOKCASE	382.11		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	FILE,LAT,2I	362.84		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	BOOKCASE	382.11		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	55201	04791-000	1	CHAIR,PLA	155.57		08/18/2007	OFFICE EN	144	9	SL	18,431.81	1,152.00	17,279.83
MMH	04791	EQUIP-MOVE	55202	04791-000	8	PHONE UP	3,938.00		08/18/2007		60	0	SL	3,938.00	0.00	3,938.00
MMH	04791	EQUIP-MO CLINEQUIP	55203	04791-000	1	INTOX MA(	3,650.00		08/18/2007	CMI INC	60	0	SL	3,650.00	0.00	3,650.00
MMH	04791	EQUIP-MOVE	55205	04791-000	2	CONTAINEI	159.24		08/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	55205	04791-000	3	RECEPTACI	159.48		08/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	55205	04791-000	3	CONTAINEI	11.73		08/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	55205	04791-000	6	CONTAINEI	487.26		08/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	55205	04791-000	9	WASTEBAS	159.93		08/18/2007	GRAINGER	60	0	SL	977.64	0.00	977.64
MMH	04791	EQUIP-MOVE	55206	04791-000	1	VACUUM,(	52.50		08/18/2007	CORPORAT	60	0	SL	52.50	0.00	52.50
MMH	04791	EQUIP-MO CLINEQUIP	55207	04791-000	3	STOOL,EXA	442.50		08/18/2007	OWENS,MI	60	0	SL	442.50	0.00	442.50
MMH	04791	EQUIP-MO CLINEQUIP	55208	04791-000	1	UV EXAMI	442.98		08/18/2007	OWENS,MI	120	0	SL	442.98	0.00	442.98
MMH	04791	EQUIP-MO CLINEQUIP	55209	04791-000	1	CRUTCH AI	71.12		08/18/2007	OWENS,MI	96	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	55209	04791-000	2	SYSTEM VA	240.92		08/18/2007	OWENS,MI	96	0	SL	312.04	0.00	312.04
MMH	04791	EQUIP-MO CLINEQUIP	55210	04791-000	4	LAMP GOC	491.96		08/18/2007	OWENS,MI	96	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	55210	04791-000	10	HAMMER I	201.80		08/18/2007	OWENS,MI	96	0	SL	693.76	0.00	693.76
MMH	04791	EQUIP-MO CLINEQUIP	55211	04791-000	3	STOOL,EXA	442.50		08/18/2007	OWENS,MI	60	0	SL	442.50	0.00	442.50
MMH	04791	EQUIP-MO CLINEQUIP	55212	04791-000	1	MAGNIFIEI	591.32		08/18/2007	OWENS,MI	60	0	SL	591.32	0.00	591.32
MMH	04791	EQUIP-MO CLINEQUIP	55213	04791-000	1	LAMP ULTI	136.25		08/18/2007	OWENS,MI	96	0	SL	136.25	0.00	136.25
MMH	04791	EQUIP-MO CLINEQUIP	55214	04791-000	1	UNIT TRAN	118.54		08/18/2007	OWENS,MI	60	0	SL	118.54	0.00	118.54
MMH	04791	EQUIP-MO CLINEQUIP	55215	04791-000	3	OPHTHALM	1,370.01		08/18/2007	OWENS,MI	96	0	SL	1,370.01	0.00	1,370.01
MMH	04791	EQUIP-MO CLINEQUIP	55216	04791-000	1	SCALE DIGI	395.00		08/18/2007	OWENS,MI	120	0	SL	395.00	0.00	395.00
MMH	04791	EQUIP-MO CLINEQUIP	55217	04791-000	4	EXAM TABI	3,542.00		08/18/2007	OWENS,MI	180	45	SL	3,542.00	177.12	2,656.51
MMH	04791	EQUIP-MO CLINEQUIP	55218	04791-000	1	MAC TROL	13,889.00		08/18/2007	GE MEDICA	60	0	SL	13,889.00	0.00	13,889.00
MMH	02355	EQUIP-MO CLINEQUIP	55221	02355-024	1	NIM RESPC	24,661.90		08/18/2007	MEDTRONI	60	0	SL	24,661.90	0.00	24,661.90
MMH	04791	EQUIP-MO CLINEQUIP	55224	04791-000	1	ALGERBRU	149.59		08/18/2007	ALGER CO	60	0	SL	149.59	0.00	149.59
MMH	02062	EQUIP-MO FURNITURI	55250	04808-003	1	FREIGHT	3,830.00	1ST FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55250	04808-003	48	CITIES DOV	50,962.68	1ST FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55250	04808-003	9	CITIES DOV	16,399.26	1ST FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55250	04808-003	2	CITIES DOV	7,717.86	1ST FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	78,909.80	4,931.86	73,977.94
MMH	04800	EQUIP-MO FURNITURI	55251	04808-003	1	TABLE,REC	370.92	GENERATOR BLDG ME	08/18/2007	OFFICE EN	144	9	SL	370.92	23.19	347.75
MMH	04800	EQUIP-MO FURNITURI	55252	04808-003	1	CHAIR,HI B	485.30	RM B108 1ST FL ENGI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55252	04808-003	1	HUTCH TA	140.18	RM B108 1ST FL ENGI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55252	04808-003	1	KEYBOARD	162.50	RM B108 1ST FL ENGI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55252	04808-003	1	STORAGE E	901.71	RM B108 1ST FL ENGI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55252	04808-003	1	RETURN DE	591.68	RM B108 1ST FL ENGI	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55252	04808-003	1	DESK,1PED	878.06	RM B108 1ST FL ENGI	08/18/2007	OFFICE EN	144	9	SL	3,159.43	197.46	2,961.96
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1	CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55253	04808-003	1 CHAIR,MID	344.86	4TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9 SL	5,172.90	323.30	4,849.59
MMH	02303	EQUIP-MO FURNITURI	55254	04808-003	7 LABOR,UPH	3,995.48	4TH FL L&D	08/18/2007	OFFICE EN	144	9 SL	3,995.48	249.72	3,745.77
MMH	04800	EQUIP-MO FURNITURI	55255	04808-003	1 FILE,LAT,3I	418.82	B108 1ST FL ENG	08/18/2007	OFFICE EN	144	9 SL	418.82	26.19	392.65
MMH	04800	EQUIP-MO FURNITURI	55256	04808-003	6 CHAIR,TAS	1,386.18	CARPENTRS SHOP,GEN	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55256	04808-003	2 CHAIR,GUE	294.30	CARPENTRS SHOP,GEN	08/18/2007	OFFICE EN	144	9 SL	1,680.48	105.03	1,575.45
MMH	02303	EQUIP-MO FURNITURI	55258	04808-003	1 NITE CHAIF	786.50	4TH FL L&D	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	55258	04808-003	1 NITE CHAIF	786.50	4TH FL L&D	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	55258	04808-003	1 NITE CHAIF	786.50	4TH FL L&D	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	55258	04808-003	1 NITE CHAIF	786.50	4TH FL L&D	08/18/2007	OFFICE EN	144	9 SL	3,146.00	196.64	2,949.39
MMH	02454	EQUIP-MO FURNITURI	55260	04808-003	1 CONSTRUC	522.50	RADIOLOGY WAITING	08/18/2007	OFFICE EN	144	9 SL	522.50	32.67	489.85
MMH	02453	EQUIP-MO FURNITURI	55261	04808-003	1 PERTH END	267.19	ULTRASOUND WAITIN	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	55261	04808-003	1 PERTH LOV	611.05	ULTRASOUND WAITIN	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	55261	04808-003	1 PERTH 3 SE	1,124.55	ULTRASOUND WAITIN	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	55261	04808-003	1 FABRIC	1,219.81	ULTRASOUND WAITIN	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	55261	04808-003	1 PERTH 3 SE	1,124.44	ULTRASOUND WAITIN	08/18/2007	OFFICE EN	144	9 SL	4,347.04	271.70	4,075.36
MMH	04800	EQUIP-MO FURNITURI	55262	04808-003	1 FILE,700 SE	685.91	LORETTA HALL,3RD FL	08/18/2007	OFFICE EN	144	9 SL	685.91	42.86	643.04
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 PERTH CTR	237.43	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 PERTH CTR	237.43	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 PERTH CTR	237.43	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 TABLE,PER	300.79	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 TABLE,PER	300.79	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 TABLE,PER	300.79	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 PERTH 3 SE	1,183.62	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 PERTH 3 SE	1,183.62	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 PERTH 3 SE	1,183.62	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 CHAIR,PER	740.13	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 CHAIR,PER	740.13	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 CHAIR,PER	740.13	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 UPHOLSTE	2,055.54	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 LOVESEAT,	611.05	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 LOVESEAT,	611.05	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	55265	04808-003	1 LOVESEAT,	611.05	CORRIDOR F,NEAR HE	08/18/2007	OFFICE EN	144	9 SL	11,274.60	704.67	10,569.95
MMH	04800	EQUIP-MO FURNITURI	55266	04808-003	1 REUPHOLS	6,442.32	428 MAIN LOBBY	08/18/2007	OFFICE EN	144	9 SL	6,442.32	402.66	6,039.69
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	6 CHAIR,CHI	615.24	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 TABLE,CHI	311.85	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 CHAIR,SGL	434.01	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 PERTH 3 SE	1,183.62	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 PERTH 3 SE	1,183.62	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 FABRIC,LAE	2,636.36	RM D214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 CHAIR,SGL	740.13	RM D214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 CHAIR,SGL	434.01	RM D214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	2 TABLE,PER	601.58	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 PERTH 3 SE	1,183.62	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 TABLE,PER	237.43	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	2 LOVESEAT,	1,222.10	RM 214	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55267	04808-003	1 PERTH 3SE	1,183.62	RM 214	08/18/2007	OFFICE EN	144	9 SL	11,967.19	747.96	11,219.25
MMH	02390	EQUIP-MO FURNITURI	55268	04808-003	1 RECLINER,I	1,411.31	FULLERTON WAITING	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	55268	04808-003	1 RECLINER,I	1,411.31	FULLERTON WAITING	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	55268	04808-003	1 RECLINER,I	1,411.31	FULLERTON WAITING	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	55268	04808-003	1 RECLINER,I	1,411.31	FULLERTON WAITING	08/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	55268	04808-003	1 REUUPHOL	14,572.77	FULLERTON WAITING	08/18/2007	OFFICE EN	144	9 SL	20,218.01	1,263.62	18,954.38
MMH	02454	EQUIP-MO FURNITURI	55269	04808-003	1 REUPHOLS	280.00	RADIOLOGY WAITING	08/18/2007	OFFICE EN	144	9 SL	280.00	17.50	262.50

MMH	02062	EQUIP-MO FURNITURI	55270	04808-003	1	REUPHOLS	523.64	HEART TOWER LOBBY	08/18/2007	OFFICE EN	144	9	SL	523.64	32.73	490.92
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	PERTH 2 SE	755.44		08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	TABLE,CTR	211.26	RM F165.03 & OUTSIC	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	PERTH 3 SE	1,138.50	RM F165.03 & OUTSIC	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	PERTH 2 SE	755.44	RM F165.03 & OUTSIC	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	2	CHAIR,PER	714.08	RM F165.03 & OUTSIC	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	2	PERTH 3 SE	2,277.00	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	TABLE,PER	267.19	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	2	PERTH 3 SE	2,277.00	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	PERTH 3 SE	1,138.50	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	PERTH 2 SE	755.44	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	1	FABRIC	4,249.68	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	3	TABLE,90N	1,058.07	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55271	04808-003	5	CHAIR,SGL	3,515.65	RM F165.03,OUTSIDE	08/18/2007	OFFICE EN	144	9	SL	19,113.25	1,194.57	17,918.66
MMH	02453	EQUIP-MO FURNITURI	55273	04808-003	3	LAMPS	307.50	RADIOLOGY WAITING,	08/18/2007	OFFICE EN	144	9	SL	307.50	19.23	288.29
MMH	02050	EQUIP-MO FURNITURI	55274	04808-003	1	RECLINER,S	1,162.50	WAITING X106 X157 X	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	55274	04808-003	2	RECLINER,S	1,837.50	WAITING X106 X157 X	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	55274	04808-003	1	RECLINER,(	1,162.50	WAITING X106 X157 X	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	55274	04808-003	1	FABRIC	1,985.50	WAITING X106 X157 X	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	55274	04808-003	2	RECLINER,S	1,837.50	WAITING X106 X157 X	08/18/2007	OFFICE EN	144	9	SL	7,985.50	499.09	7,486.41
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	FABRIC,PR(	3,331.34	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	TABLE,90 D	372.38	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	3	TABLE,END	845.43	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	CHAIR,ADD	357.19	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	CHAIR,SGL	435.37	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	PERTH 3 SE	1,186.88	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	3	PERTH 3SE	3,560.64	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	3	CHAIR,SGL	2,230.89	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	PERTH,3SE	1,069.31	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	1	PERTH,2SE	734.63	RM W142	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55275	04808-003	2	PERTH 2SE	1,564.88	RM W142	08/18/2007	OFFICE EN	144	9	SL	15,688.94	980.55	14,708.37
MMH	02390	EQUIP-MO FURNITURI	55276	04808-003	1	REUPHOLS	6,923.64	FULLERTON,3RD FL	08/18/2007	OFFICE EN	144	9	SL	6,923.64	432.72	6,490.91
MMH	02454	EQUIP-MO FURNITURI	55277	04808-003	2	PERTH LEG	217.12	RM W142 RADIOLOGY	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55277	04808-003	1	PERTH LEG	108.56	RM W142 RADIOLOGY	08/18/2007	OFFICE EN	144	9	SL	325.68	20.35	305.32
MMH	02177	EQUIP-MO FURNITURI	55278	04808-003	1	FABRIC	417.12	RADIATION THERAPY,\	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	55278	04808-003	1	CHAIR,ADD	714.38	RADIATION THERAPY,\	08/18/2007	OFFICE EN	144	9	SL	1,131.50	70.73	1,060.79
MMH	04800	EQUIP-MO FURNITURI	55279	04808-003	1	BED W POS	413.08	KEVIN OGLE,NEXT TO	08/18/2007	OFFICE EN	144	9	SL	413.08	25.83	387.27
MMH	02256	EQUIP-MO FURNITURI	55280	04808-003	22	REUPHOLS	8,250.00	MISSION ER WAITING	08/18/2007	OFFICE EN	144	9	SL	8,250.00	515.62	7,734.37
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	TASK LIGH	126.33	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	KEYBOARD	188.44	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	CHAIR,CRI	486.90	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	FILE,LAT,2I	301.95	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	STORAGE E	784.80	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	RETURN,DI	679.05	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55281	04808-003	1	DESK,1PED	995.40	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	3,562.87	222.68	3,340.19
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	1	FRAME FAI	248.00	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	1	FRAME CO	248.00	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	1	FRAME,RO	287.00	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	1	TORSION 3	85.53	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	2	CHAIR,PLA	297.90	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	1	FABRIC	2,064.65	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55282	04808-003	12	CHAIR,PLA	1,733.40	GENERATOR BLDG	08/18/2007	OFFICE EN	144	9	SL	4,964.48	310.29	4,654.21
MMH	02062	EQUIP-MO FURNITURI	55283	04808-003	1	REUPHOLS	3,140.70	5TH FL HEART TOWER	08/18/2007	OFFICE EN	144	9	SL	3,140.70	196.29	2,944.40
MMH	02303	EQUIP-MO FURNITURI	55284	04808-003	21	RECOVER L	6,096.00	RM G473 L&D	08/18/2007	OFFICE EN	144	9	SL	6,096.00	381.00	5,715.00
MMH	02454	EQUIP-MO FURNITURI	55285	04808-003	2	END TABLE	716.18	7 W FAMILY CONSULT	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55285	04808-003	1	FABRIC	1,219.75	7 W FAMILY CONSULT	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55285	04808-003	2	REUPHOLS	570.00	7 W FAMILY CONSULT	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55285	04808-003	1	REUPHOLS	475.00	7 W FAMILY CONSULT	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	55285	04808-003	2	TABLE LAM	199.50	7 W FAMILY CONSULT	08/18/2007	OFFICE EN	144	9	SL	3,180.43	198.78	2,981.66

MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	1	KEYBOARD	105.30	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	1	MOBILE ST	194.51	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	2	TABLE,ROU	646.20	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	8	CHAIR,STA	518.40	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	2	CHAIR,MID	764.10	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	1	TABLE,COF	558.00	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	2	TABLE,END	867.38	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	2	CHAIR,LOU	1,365.76	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	1	SOFA LIDO	1,118.81	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	1	FABRIC	1,795.19	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	55287	04808-003	2	CHAIR,REC	1,949.62	BASEMENT,DRS LOUN		08/18/2007	OFFICE EN	144	9	SL	9,883.27	617.71	9,265.57
MMH	02151	EQUIP-MO FURNITURI	55288	04808-003	4	ANN VASIL	566.00	OUTSIDE NEURO,4W,(		08/18/2007	OFFICE EN	144	9	SL	566.00	35.37	530.62
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	1	TABLE,END	281.81	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	3	PERTH,3SE	3,560.64	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	2	PERTH,3SE	2,373.76	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	3	PERTH,2SE	2,347.32	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	2	TABLE,90D	744.76	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	1	CHAIR,SGL	744.19	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	1	PERTH,1 SE	357.19	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	1	FABRIC	4,179.65	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55289	04808-003	2	PERTH,1 SE	714.38	OUTSIDE NEURO,6W \		08/18/2007	OFFICE EN	144	9	SL	15,303.70	956.49	14,347.23
MMH	02227	EQUIP-MO FURNITURI	55291	04808-003	1	REUPHOLS	1,255.00	WAITING RM U188		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	55291	04808-003	1	REUPHOLS	380.00	WAITING RM U188		08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	55291	04808-003	2	REUPHOLS	575.00	WAITING RM U188		08/18/2007	OFFICE EN	144	9	SL	2,210.00	138.14	2,071.89
MMH	02051	EQUIP-MO CLINEQUIP	55304	02051-001	1	STRETCHEF	10,419.12	0707091260		09/18/2007	STRYKER	180	45	SL	10,419.12	520.96	7,814.35
MMH	02377	EQUIP-MOVE	55305	02080-000	1	XRAY HELI(	3,925.00	32732		09/18/2007	PATTERSOI	60	0	SL	3,925.00	0.00	3,925.00
MMH	02370	EQUIP-MO CLINEQUIP	55310	02370-002	14	SUCTION R	5,320.00			09/18/2007	TRIANIM H	60	0	SL	5,320.00	0.00	5,320.00
MMH	02377	EQUIP-MO CLINEQUIP	55311	02377-006	1	SLING EXTF	187.25			09/18/2007	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	55311	02377-006	1	ACCESSORI	12,598.21			09/18/2007	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	55311	02377-006	1	MAXIMOV	6,442.65			09/18/2007	ARJO	60	0	SL	19,228.11	0.00	19,228.11
MMH	02635	EQUIP-MOVE	55313	02635-001	1	IRONER	25,295.32		070725SRY	09/18/2007	ALTEC	180	45	SL	25,295.32	1,264.77	18,971.49
MMH	41805	EQUIP-MOVE	55314	04805-001	1	UNIV FIT TI	10,275.72			09/18/2007	TSI	60	0	SL	10,275.72	0.00	10,275.72
MMH	02061	EQUIP-MOVE	55400	02061-000	1	TELEPHON	370.00			09/18/2007		60	0	SL	370.00	0.00	370.00
MMH	02061	EQUIP-MO FURNITURI	55401	02061-000	3	TORSION C	739.69			09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55401	02061-000	3	CHAIR-STO	813.60			09/18/2007	KI	144	9	SL	1,553.29	97.10	1,456.22
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	PANEL,TAC	478.60			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	KEYBOARD	377.50			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	36IN TASKI	111.76			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	STORAGE E	1,074.60			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	DESK,1PED	1,025.55			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	RETURN,M	699.75			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	PANEL-TAC	418.95			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	WORKSURI	124.65			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	BRACKETS	78.75			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	PANEL-TAC	400.95			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	RETURN,M	699.75			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	DESK,1PED	1,025.55			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	55402	02061-000	1	FILE,LAT,4I	587.70			09/18/2007	OFFICE EN	144	9	SL	7,104.06	444.01	6,660.06
MMH	02061	EQUIP-MO FURNITURI	55403	02061-000	1	CABINET,S	609.75			09/18/2007	OFFICE EN	144	9	SL	609.75	38.11	571.64
MMH	02775	EQUIP-MOVE	55404	02940-000	1	VARIOUS D	5,379.29			09/18/2007	D.MURI -	60	0	SL	5,379.29	0.00	5,379.29
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	FABRIC PR(	2,439.67			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	CTR DWR 2	183.87			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	RETURN TA	658.53			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	RETURN TA	737.10			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	CORNER UI	1,088.10			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	6	FLAGSHIP I	1,303.68			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	2	TABLE 20X	366.60			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	LOUNGE SI	882.51			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	BENCH 18X	255.06			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	TABLE,ROL	214.69		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	12	SEAT,CHILI	1,158.24		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	TABLE 21X	207.09		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	2	CHAIR,ARM	346.32		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	2111 STGH	351.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	2	2111 CORN	332.06		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	31	2110 SERIE	6,291.27		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	2	48WIDE BE	819.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	10	BOOKCASE	1,990.90		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	10	CABINET,O	3,285.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	10	PED,MOBIL	2,244.60		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	10	RETURN DE	2,592.90		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	10	WORKSURI	2,025.30		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	22	CHAIR,GUE	3,008.28		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	12	CHAIR,SPR	3,252.52		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	19	CHAIR,SPR	5,318.67		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	CHAIR,DRA	549.54		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	44	CHAIR,STA	2,402.84		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	19	EXAM STO	2,477.03		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	20	CHAIR,TAS	3,629.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	2	HLF ELLIPS	391.12		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	2	RECTANG T	391.12		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	PRESENTA	888.64		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	HOSPITALI	832.92		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	HALF ARCH	554.92		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	TACKBOAR	412.80		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	CABINET,S	1,228.08		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	RETURN,DI	216.29		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	3	RETURN,DI	648.87		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	PED,2FILE I	847.96		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	PED,2BOX,	834.20		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	SHELL DESI	951.16		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	4	CHAIR,SPR	1,173.04		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	1	LAT,FILE RO	492.78		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	5	LAT,FILE2 F	1,902.75		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02775	EQUIP-MO FURNITURI	55405	02940-000	21	REUPHOLS	1,570.50		09/18/2007	OFFICE EN	144	9	SL	63,748.92	3,984.30	59,764.61
MMH	02502	EQUIP-MO CLINEQUIP	55419	02502-000	1	SANDMAN	126,597.84	MS025874	MS025869	09/18/2007	NELLCOR	60	0	SL	126,597.84	0.00	126,597.84
MMH	02502	EQUIP-MO FURNITURI	55429	02502-000	3	WORKSTAT	1,350.87			09/18/2007	CORPORAT	144	9	SL	1,350.87	84.42	1,266.43
MMH	02502	EQUIP-MO CLINEQUIP	55431	02502-000	1	STERILE DR	7,104.60	05973		09/18/2007	OLYMPIC M	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO CLINEQUIP	55431	02502-000	1	PMC85-3 T	21,345.00	385951		09/18/2007	OLYMPIC M	60	0	SL	28,449.60	0.00	28,449.60
MMH	04801	EQUIP-MOVE	55488	04801-002	1	LAWNMOV	2,199.99			09/18/2007	MOORES S	60	0	SL	2,199.99	0.00	2,199.99
MMH	04801	EQUIP-MOVE	55489	04801-002	1	EDGER,RED	324.99	61201081		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	CHAINSAW	264.99	IA4001046612095		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	BLOWER,R	485.49	37708000561101316		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	BLOWER,R	485.49	37708000561101320		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	BLOWER,R	485.49	37708000561201765		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	BLOWER,R	485.49	37708000561201768		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	TRIMMER,I	289.99	GA2382660305019		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	TRIMMER,I	289.99	GA2382660304936		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	TRIMMER,I	289.99	GA2382560305069		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55489	04801-002	1	TRIMMER,I	289.99	GA2382560305209		09/18/2007	AVL FARM	60	0	SL	3,691.90	0.00	3,691.90
MMH	04801	EQUIP-MOVE	55490	04801-002	1	MOWER	959.96	MAKA 103	HONDA	09/18/2007	BOB LAWR	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55490	04801-002	1	MOWER	959.96	MAKA 103	HONDA	09/18/2007	BOB LAWR	60	0	SL	1,919.92	0.00	1,919.92
MMH	04801	EQUIP-MOVE	55491	04801-002	1	BLOWER	204.99	DH2500660601169		09/18/2007	AVL FARM	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55491	04801-002	1	BLOWER	204.99	DH2500660601150		09/18/2007	AVL FARM	60	0	SL	409.98	0.00	409.98
MMH	04801	EQUIP-MOVE	55492	04801-002	1	RED VELKE	369.98			09/18/2007	ZINK OUTD	60	0	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	55492	04801-002	1	CHAINSAW	3,313.65	270000191		09/18/2007	ZINK OUTD	60	0	SL	3,683.63	0.00	3,683.63
MMH	02103	EQUIP-MOVE	55549	02103-001	2	MICROWA	413.14			09/18/2007	LOWES	60	0	SL	413.14	0.00	413.14
MMH	02103	EQUIP-MO FURNITURI	55551	02103-001	1	PRINTER ST	187.50			09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02103	EQUIP-MO FURNITURI	55551	02103-001	1	CLEAN,REL	2,838.25		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	55551	02103-001	10	KEYBOARD	1,625.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	55551	02103-001	8	UPHOLSTE	480.00		09/18/2007	OFFICE EN	144	9	SL	5,130.75	320.67	4,810.07
MMH	02103	EQUIP-MO CLINEQUIP	55553	02103-001	16	SGL BED DI	542.72		09/18/2007	RONCO	60	0	SL	542.72	0.00	542.72
MMH	02103	EQUIP-MOVE	55556	02103-001	1	ICE DISPEN	4,376.49		09/18/2007	FOLLETT	120	0	SL	4,376.49	0.00	4,376.49
MMH	02103	EQUIP-MOVE	55557	02103-001	1	REFRIGERA	638.00	FF7LSSTB	09/18/2007	FELIX	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MOVE	55557	02103-001	1	REFRIGERA	598.00	FF7SSTB	09/18/2007	FELIX	60	0	SL	1,236.00	0.00	1,236.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	LABOR	22.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	2	TASK LIGH	210.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	BOOKCASE	371.30		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	BOOKCASE	371.30		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	FILE,LAT,4[	595.96		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	STORAGE E	819.68		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	STORAGE E	819.68		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	DESK,1PED	803.23		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	DESK,1PED	803.23		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	55564	02452-001	1	DESK,NO P	514.65		09/18/2007	OFFICE EN	144	9	SL	5,331.03	333.18	4,997.83
MMH	02452	EQUIP-MO CLINEQUIP	55565	02452-001	1	STELLANT I	29,180.86		09/18/2007	MEDRAD	60	0	SL	29,180.86	0.00	29,180.86
MMH	02452	EQUIP-MOVE	55566	02452-001	1	LIGHTSPEE	1,440,381.00		09/18/2007	GE	60	0	SL	1,440,381.00	0.00	1,440,381.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	2	METAL TAE	132.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	19	SLED BASE	4,581.66		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	HEROIC CH	692.24		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	19	IMPRESS T.	5,774.29		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	PERTH ADE	356.06		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	PERTH 3 SE	1,199.25		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	PERTH SGL	433.69		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	2	PERTH 2 SE	1,514.76		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	PERTH LOV	610.88		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	PERTH 3 SE	1,183.50		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	FABRIC	1,855.64		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	2	PERTH BAR	1,488.38		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	2	FLEX CLUB	988.88		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	2	TABLE,90D	742.50		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	1	BULLETIN E	65.54		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	4	BOX BOX F	1,037.14		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	55568	02094-000	2	20000 SERI	477.02		09/18/2007	OFFICE EN	144	9	SL	23,133.43	1,445.85	21,687.60
MMH	02094	EQUIP-MOVE	55569	02094-000	34	WASTEBAS	590.92		09/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	55569	02094-000	28	WASTEBAS	704.80		09/18/2007	GRAINGER	60	0	SL	1,295.72	0.00	1,295.72
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	10	BOTTLE SLI	265.20		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	10	BASKET PIV	150.00		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	10	UNIV HOLE	109.20		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	10	IV HANGER	124.80		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	20	BASKET PIV	530.16		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570	02094-000	1	OVERBED T	292.50		09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00

MMH	02094	EQUIP-MO CLINEQUIP	55570		02094-000	1	OVERBED T	292.50			09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570		02094-000	1	OVERBED T	292.50			09/18/2007	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55570		02094-000	1	OVERBED T	292.50			09/18/2007	HILLROM	60	0	SL	6,736.86	0.00	6,736.86
MMH	02094	EQUIP-MO CLINEQUIP	55571		02094-000	19	KEY LOCK S	217.70			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55571		02094-000	17	CART,MED	11,244.38			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55571		02094-000	1	CART,MED	761.47			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55571		02094-000	1	CART,MED	762.03			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55571		02094-000	1	CART,2WIF	272.46			09/18/2007	MEDLINE	120	0	SL	13,258.04	0.00	13,258.04
MMH	02094	EQUIP-MO CLINEQUIP	55572		02094-000	1	WHEELCHA	347.85			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55572		02094-000	1	COMMODI	47.20			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55572		02094-000	1	COMMODI	90.07			09/18/2007	MEDLINE	60	0	SL	485.12	0.00	485.12
MMH	02094	EQUIP-MOVE	55575	MS035034	02094-000	1	AUTOMATI	504.95			09/18/2007	AVL SHOW	60	0	SL	504.95	0.00	504.95
MMH	02094	EQUIP-MO CLINEQUIP	55576		02094-000	21	CLOCK 12.5	2,775.00			09/18/2007	PRIMEX	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55576		02094-000	24	ADA PUMP	347.72			09/18/2007	KIMBERLY	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55576		02094-000	21	BLUE DISP	525.00			09/18/2007	STANDARD	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55576		02094-000	4	HOLDER,GI	528.00			09/18/2007	MCKESSON	60	0	SL	4,175.72	0.00	4,175.72
MMH	02094	EQUIP-MO CLINEQUIP	55577		02094-000	19	CPU WALL	2,058.21			09/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55577		02094-000	19	M SERIES 1	3,156.85			09/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55577		02094-000	19	KEYBOARD	1,856.17			09/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55577		02094-000	19	WALL CHA	1,416.07			09/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55577		02094-000	19	BRACKET V	3,436.53			09/18/2007	MERCURY I	60	0	SL	11,923.83	0.00	11,923.83
MMH	02094	EQUIP-MOVE	55578	MS035035	02094-000	1	REFRIGERA	638.00	2005-06-05	AL650	09/18/2007	FELIX	120	0	SL	638.00	0.00	638.00
MMH	02094	EQUIP-MO CLINEQUIP	55579		02094-000	1	PROTECTIV	756.56			09/18/2007	CARDINAL	120	0	SL	756.56	0.00	756.56
MMH	02094	EQUIP-MO CLINEQUIP	55580		02094-000	1	CART,CADI	1,193.60			09/18/2007	CARSTENS	120	0	SL	1,193.60	0.00	1,193.60
MMH	02094	EQUIP-MO CLINEQUIP	55581	MS035066	02094-000	1	WARMING	7,364.00		DSW2AE-2	09/18/2007	COLLIERS	180	45	SL	7,364.00	368.20	5,522.99
MMH	02094	EQUIP-MO CLINEQUIP	55582		02094-000	1	STRETCHEF	10,419.12	0707089340		09/18/2007	STRYKE	180	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55582		02094-000	1	STRETCHEF	10,419.12	0707089339		09/18/2007	STRYKE	180	45	SL	20,838.24	1,041.93	15,628.70
MMH	02094	EQUIP-MO CLINEQUIP	55583		02094-000	19	SUCT REG S	2,829.29			09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55583		02094-000	19	FLOWMETI	634.03			09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55583		02094-000	19	FLOWMETI	634.03			09/18/2007	TRIANIM	60	0	SL	4,097.35	0.00	4,097.35
MMH	02094	EQUIP-MO CLINEQUIP	55584		02094-000	1	COLOR DO	207.95			09/18/2007	MCM	60	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55584		02094-000	1	MONITOR,	709.94			09/18/2007	MCM	60	0	SL	917.89	0.00	917.89
MMH	02094	EQUIP-MOVE	55585		02094-000	1	REFRIGERA	175.96			09/18/2007	LOWES	120	0	SL	175.96	0.00	175.96
MMH	02094	EQUIP-MOVE	55586	MS035033	02094-000	2	MICROWA	413.14			09/18/2007	LOWES	60	0	SL	413.14	0.00	413.14
MMH	02094	EQUIP-MOVE	55587		02094-000	8	TELEPHON	5,463.00			09/18/2007		60	0	SL	5,463.00	0.00	5,463.00
MMH	02303	EQUIP-MOVE	55598		02303-001	2	TELEPHON	6,526.00			09/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55598		02303-001	2	TELEPHON	6,526.00			09/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55598		02303-001	2	TELEPHON	1,034.00			09/18/2007		60	0	SL	14,086.00	0.00	14,086.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	INSTRUME	712.31			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	INSTRUME	485.66			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	INSTRUME	485.66			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	STAND,MA	635.87			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	STAND,MA	588.57			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	STAND,MA	588.57			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	STAND,MA	588.57			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	STAND,MA	588.57			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	STAND,MA	632.90			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	1	UTILITY TA	773.43			09/18/2007	MEDLINE	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55601		02303-001	3	UTILITY TA	2,055.20			09/18/2007	MEDLINE	180	45	SL	8,135.31	406.78	6,101.49
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	STOOL, PEI	223.39			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	STOOL, PEI	169.39			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	KICK BUCK	126.05			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	KICK BUCK	116.55			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	KICK BUCK	116.55			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	WHEELCHA	311.04			09/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55602		02303-001	1	WHEELCHA	131.94			09/18/2007	MEDLINE	60	0	SL	1,194.91	0.00	1,194.91
MMH	02303	EQUIP-MO CLINEQUIP	55603		02303-001	1	CART,UTILI	249.82			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55603		02303-001	1	CART,UTILI	203.06			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55603		02303-001	1	CART,UTILI	203.06			09/18/2007	MEDLINE	120	0	SL	0.00	0.00	0.00

MMH	02303	EQUIP-MO	CLINEQUIP	55603	02303-001	1	CART,UTILI	218.80		09/18/2007	MEDLINE	120	0	SL	874.74	0.00	874.74
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	1	ZYLO BENC	427.50		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	3	2P-C W CA	307.15		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	2	ZYLO BENC	427.50		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	9	ENGAGE ST	3,809.34		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	1	HEROIC CH	528.96		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	12	ENGAGE TA	4,127.04		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	2	ENGAGE TA	785.08		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	1	FREESTANI	537.76		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	4	LOUNGE SI	3,780.48		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	1	64W,BRAN	456.00		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	11	ENGAGE TA	4,188.57		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	1	TASK CHAI	386.40		09/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	FURNITURI	55606	02303-001	3	TASK CHAI	888.48		09/18/2007	KI	144	9	SL	20,650.26	1,290.64	19,359.62
MMH	02303	EQUIP-MO	CLINEQUIP	55607	02303-001	1	FLAT PANE	9,471.34		09/18/2007	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55607	02303-001	1	VIDEO ROL	155,046.19		09/18/2007	STRYKER	60	0	SL	164,517.53	0.00	164,517.53
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	2	UNIV CART	1,732.34		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	1	LECTRO-AD	145.98		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	3	UNIV CART	707.28		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	4	STD FOOTS	1,074.28		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	3	INTERLINK	180.00		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	3	FORCE FX (	23,797.50		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	3	FOOTSWIT	342.00		09/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55615	02303-001	3	SMOKE EV/	6,750.00		09/18/2007	TYCO	60	0	SL	34,729.38	0.00	34,729.38
MMH	02303	EQUIP-MOVE		55617	02303-001	1	BLK COFFE	259.46	VPS0116646	09/18/2007	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55617	02303-001	1	BLK COFFE	259.46	VPS0116637	09/18/2007	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55617	02303-001	1	COFFEE BR	500.67	VLPF020248	09/18/2007	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55617	02303-001	1	COFFEE BR	500.66	VLPF020240	09/18/2007	AVL SHOW	60	0	SL	1,520.25	0.00	1,520.25
MMH	02303	EQUIP-MOVE		55618	02303-001	1	2IN FOOT-I	337.61		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	5IN SOF PA	117.60		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	STORAGE (	4,361.00	SC4-2460-1	09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	STORAGE (	4,799.00	SC2-4860-1	09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	CMP STOR/	5,277.45	SC2-4860-1	09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	3	LEVITATOR	15,051.70		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	2	CABINET	6,564.50		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	2	STORAGE (	6,000.00		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	2	SCRUB SIN	15,448.00		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	BLANKET V	6,506.00		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	BLANKET V	6,506.00		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	BLANKET V	6,506.00		09/18/2007	COLLIERS	180	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55618	02303-001	1	BLANKET V	6,506.00	DSW-2AE-2	09/18/2007	COLLIERS	180	45	SL	83,980.86	4,199.04	62,985.64
MMH	02303	EQUIP-MO	CLINEQUIP	55619	02303-001	1	3MS MN6I	64,450.00		09/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55619	02303-001	1	SVC SYSTEI	68.00		09/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55619	02303-001	1	SMART REI	3,664.00		09/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55619	02303-001	1	PYXIS CON	27,508.00		09/18/2007	CARDINAL	60	0	SL	95,690.00	0.00	95,690.00
MMH	02303	EQUIP-MO	CLINEQUIP	55620	02303-001	3	THERMOM	949.32		09/18/2007	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55620	02303-001	1	BASSINET,I	78.11		09/18/2007	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55620	02303-001	1	BASSINET,I	78.11		09/18/2007	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55620	02303-001	1	BASSINET,I	78.11		09/18/2007	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55620	02303-001	1	BASSINET,I	78.11		09/18/2007	MCKESSON	60	0	SL	1,261.76	0.00	1,261.76
MMH	02303	EQUIP-MO	CLINEQUIP	55621	02303-001	4	BASSINET \	3,402.72		09/18/2007	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55621	02303-001	3	STAND,SOI	649.56		09/18/2007	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55621	02303-001	6	TABLE,INST	1,462.62		09/18/2007	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO	CLINEQUIP	55621	02303-001	2	CART,UTILI	216.00		09/18/2007	MCKESSON	120	0	SL	5,730.90	0.00	5,730.90
MMH	02303	EQUIP-MOVE		55622	02303-001	2	ANESTHESI	55,693.64		09/18/2007	DATEX	84	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE		55622	02303-001	2	ANESTHESI	55,693.64		09/18/2007	DATEX	84	0	SL	111,387.28	0.00	111,387.28
MMH	02303	EQUIP-MO	CLINEQUIP	55623	02303-001	6	IV STAND E	2,071.86		09/18/2007	PRYOR	60	0	SL	2,071.86	0.00	2,071.86
MMH	02303	EQUIP-MOVE		55624	02303-001	3	EXTREME F	42,122.77		09/18/2007	ZOLL	96	0	SL	42,122.77	0.00	42,122.77
MMH	02303	EQUIP-MO	CLINEQUIP	55625	02303-001	1	YELLOFIN S	5,847.65		09/18/2007	ALLEN MEI	60	0	SL	5,847.65	0.00	5,847.65

MMH	02303	EQUIP-MO CLINEQUIP	55626	02303-001	3	POLY CART	753.00		09/18/2007	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55626	02303-001	2	CART,MOB	1,038.00		09/18/2007	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55626	02303-001	3	CART,ADUI	4,608.00		09/18/2007	ARMSTRON	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55626	02303-001	1	CART,AUTO	3,490.00		09/18/2007	ARMSTRON	120	0	SL	9,889.00	0.00	9,889.00
MMH	02303	EQUIP-MOVE	55627	02303-001	1	ICE,WATER	4,325.95		09/18/2007	FOLLETT	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55627	02303-001	1	REFRIGERA	3,412.13		09/18/2007	FOLLETT	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55627	02303-001	1	ICE DISPEN	4,443.04		09/18/2007	FOLLETT	120	0	SL	12,181.12	0.00	12,181.12
MMH	02303	EQUIP-MO CLINEQUIP	55628	02303-001	1	RCA CONN	416.70		09/18/2007	MCM	60	0	SL	416.70	0.00	416.70
MMH	02303	EQUIP-MO CLINEQUIP	55629	02303-001	1	SCALE,DIG	589.25		09/18/2007	MCKESSON	120	0	SL	589.25	0.00	589.25
MMH	02303	EQUIP-MOVE	55630	02303-001	1	REFRIGERA	1,276.00		09/18/2007	FELEX	120	0	SL	1,276.00	0.00	1,276.00
MMH	02303	EQUIP-MOVE	55632	02303-001	25	WASTEBAS	625.00		09/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55632	02303-001	20	WASTEBAS	347.60		09/18/2007	GRAINGER	60	0	SL	972.60	0.00	972.60
MMH	02303	EQUIP-MOVE	55634	02303-001	1	CIRCULITE	622.02		09/18/2007	BLUE RIDG	120	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55634	02303-001	1	BANK ILLUI	632.02		09/18/2007	BLUE RIDG	120	0	SL	1,254.04	0.00	1,254.04
MMH	02303	EQUIP-MO CLINEQUIP	55635	02303-001	8	RAIL HVY D	918.34		09/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55635	02303-001	4	VERTICAL C	2,616.00		09/18/2007	MERCURY I	60	0	SL	3,534.34	0.00	3,534.34
MMH	02303	EQUIP-MO CLINEQUIP	55636	02303-001	1	SCALE,ROL	3,982.09	11581	09/18/2007	OLYMPIC	120	0	SL	3,982.09	0.00	3,982.09
MMH	02303	EQUIP-MO CLINEQUIP	55637	02303-001	1	STAINLESS	448.45		09/18/2007	INNERSPAC	60	0	SL	448.45	0.00	448.45
MMH	02303	EQUIP-MOVE	55639	02303-001	2	CART,TRAS	1,349.37		09/18/2007	MCCLURE	120	0	SL	1,349.37	0.00	1,349.37
MMH	02303	EQUIP-MOVE	55640	02303-001	2	MICROWA'	175.96		09/18/2007	LOWES	60	0	SL	175.96	0.00	175.96
MMH	02303	EQUIP-MOVE	55641	02303-001	1	CANON CO	1,511.05		09/18/2007	IKON	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	55641	02303-001	1	CANON FA	1,511.05		09/18/2007	IKON	60	0	SL	3,022.10	0.00	3,022.10
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	1	FREIGHT	712.14		09/18/2007	HEALTHCA	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	4	O2 VALVE,I	786.04		09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	6	BLENDER,A	4,350.00		09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	1	REG OX 50	63.00		09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	28	SUCT REG S	4,196.86		09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	20	FLOWMETI	667.40		09/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55642	02303-001	20	FLOWMETI	667.40		09/18/2007	TRIANIM	60	0	SL	11,442.84	0.00	11,442.84
MMH	02303	EQUIP-MO CLINEQUIP	55644	02303-001	4	INFANT W/	13,808.00		09/18/2007	DRAGER M	120	0	SL	13,808.00	0.00	13,808.00
MMH	02303	EQUIP-MOVE	55645	02303-001	1	TRANSPOR	14,866.00		09/18/2007	DRAGER M	120	0	SL	14,866.00	0.00	14,866.00
MMH	02303	EQUIP-MOVE	55646	02303-001	1	BIRTHING I	49,574.00		09/18/2007	DRAGER M	120	0	SL	49,574.00	0.00	49,574.00
MMH	02303	EQUIP-MO CLINEQUIP	55647	02303-001	1	LABOR,INS	850.00		09/18/2007	STERIS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55647	02303-001	1	FLUSH,DRA	2,565.00		09/18/2007	STERIS	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	55647	02303-001	1	16IN CENT	44,361.88		09/18/2007	STERIS	60	0	SL	47,776.88	0.00	47,776.88
MMH	02064	EQUIP-MO CLINEQUIP	55663	02064-004	1	ZEISS MICR	5,050.00		09/18/2007	EST	60	0	SL	5,050.00	0.00	5,050.00
MMH	02064	EQUIP-MOVE	55665	02064-004	1	DELL 26IN I	885.00		09/18/2007	DELL	60	0	SL	885.00	0.00	885.00
MMH	02064	EQUIP-MO FURNITURI	55667	02064-004	16	CHAIRS-ST	3,806.34		09/18/2007	KI	144	9	SL	3,806.34	237.89	3,568.44
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	2	3 SEATER	2,367.00		09/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	1	ADD ON CH	356.06		09/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	1	LOVESEAT	610.88		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	2	2 SEATER	1,560.38		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	1	FABRIC	1,727.41		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	1	CHAIR,SGL,	433.69		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	55668	02064-004	3	END TABLE	842.07		09/18/2007	OFFICE EN	144	9	SL	7,897.49	493.60	7,403.90
MMH	02064	EQUIP-MO CLINEQUIP	55670	02064-004	1	ARTICULAT	128.00		09/18/2007	TB&A	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	55670	02064-004	1	LCD WALL	120.00		09/18/2007	TB&A	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	55670	02064-004	1	PDI 20IN H	1,440.00		09/18/2007	TB&A	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	55670	02064-004	1	ARTICULAT	93.00		09/18/2007	TB&A	60	0	SL	1,781.00	0.00	1,781.00
MMH	04800	EQUIP-MOVE	55672	04800-025	6	CART,GRAY	673.56	FOR TUBE SYSTEM PR	09/18/2007	GRAINGER	120	0	SL	673.56	0.00	673.56
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	FABRIC,TA	466.00		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	CHAIR,UNC	231.03		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	CHAIR,UNC	231.03		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	CHAIR,UNC	231.03		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	2	LOOP ARM	355.88		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	CHAIR,PLS	466.40		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	TOP-COMM	184.05		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	FILE,LAT,2I	272.70		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1	FILE,LAT,2I	272.70		09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	3 POST LEG S	181.35	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	4 POST LEG S	304.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	2 HLF ROUNI	193.70	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	5 RECTANG T	471.25	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,GUE	124.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 SGL CHAIR	346.75	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 SGL CHAIR	346.75	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 SGL CHAIR	346.75	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 SGL CHAIR	346.75	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 SGL CHAIR	346.75	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 3 SEAT UNI	957.13	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 3 SEAT UNI	957.13	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 END TABLE	269.56	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	2 2SEATER U	573.56	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	2 2SEATER U	573.56	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,BAR	456.00	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 TASKLIGHT	140.18	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE E	1,042.65	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 WIRE SHEL	132.68	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	2 WIRE SHEL	234.86	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 FREIGHT	207.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 STORAGE C	309.38	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 DESK,2PED	1,312.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 DESK,2PED	1,312.20	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686	02531-001	1 CHAIR,MID	382.50	09/18/2007	OFFICE EN	144	9 SL	0.00	0.00	0.00

MMH	02531	EQUIP-MO FURNITURI	55686		02531-001	1	CHAIR,MID	382.50				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686		02531-001	1	DESK,1PED	978.30				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	55686		02531-001	1	DESK,1PED	978.30				09/18/2007	OFFICE EN	144	9	SL	24,763.22	1,547.72	23,215.53
MMH	02531	EQUIP-MO CLINEQUIP	55695		02531-001	1	ARTICULAT	99.95				09/18/2007	AUDIO INC	60	0	SL	99.95	0.00	99.95
MMH	02531	EQUIP-MOVE	55696		02531-001	1	DELL 23INC	724.00				09/18/2007	DELL	60	0	SL	724.00	0.00	724.00
MMH	02531	EQUIP-MO CLINEQUIP	55697		02531-001	1	UVEX BANI	59.50				09/18/2007	ALIMED	60	0	SL	59.50	0.00	59.50
MMH	02531	EQUIP-MO CLINEQUIP	55698		02531-001	2	TABLE,BAR	3,872.12				09/18/2007	PRO MED	180	45	SL	3,872.12	193.60	2,904.07
MMH	02531	EQUIP-MO CLINEQUIP	55699		02531-001	6	PURPLE SP	135.00				09/18/2007	MTN RESPI	72	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	55699		02531-001	12	BLD PRESS	324.00				09/18/2007	MTN RESPI	72	0	SL	459.00	0.00	459.00
MMH	02531	EQUIP-MOVE	55700		02531-001	1	ARTWORK,	2,651.00				09/18/2007	WAGGONE	60	0	SL	2,651.00	0.00	2,651.00
MMH	02094	EQUIP-MOVE	55717		02094-000	2	TELEPHON	290.00				09/18/2007		60	0	SL	290.00	0.00	290.00
MMH	02094	EQUIP-MO CLINEQUIP	55719		02094-000	1	TRANSTAR	3,596.58	GA235AN0648			09/18/2007	HILL-ROM	180	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55719		02094-000	1	TRANSTAR	3,596.58	G235AN0643			09/18/2007	HILL-ROM	180	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55719		02094-000	1	TRANSTAR	3,596.58	G235AN06534			09/18/2007	HILL-ROM	180	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55719		02094-000	1	TRANSTAR	3,596.58	G234AN0613			09/18/2007	HILL-ROM	180	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	55719		02094-000	1	TRANSTAR	3,596.58	G234AN0583			09/18/2007	HILL-ROM	180	45	SL	17,982.90	899.15	13,487.18
MMH	02094	EQUIP-MO CLINEQUIP	55720		02094-000	1	BIV 2000 S	24,749.00				09/18/2007	VERATHON	60	0	SL	24,749.00	0.00	24,749.00
MMH	02409	EQUIP-MOVE	55768		02409-000	1	ATLAS REF.	8,229.00				09/18/2007	CPSI	60	0	SL	8,229.00	0.00	8,229.00
MMH	02403	EQUIP-MO FURNITURI	55780		02403-000	2	TASK CHAI	598.24				09/18/2007	KI	144	9	SL	598.24	37.39	560.85
MMH	02403	EQUIP-MOVE	55782		02403-000	1	TELEPHON	370.00				09/18/2007		120	0	SL	370.00	0.00	370.00
MMH	41720	EQUIP-MOVE	55800		2963-0001	3	CMAT 46X(	111.57				09/18/2007	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MOVE	55800		2963-0001	26	CMAT 46X(	966.94				09/18/2007	CORPORAT	60	0	SL	1,078.51	0.00	1,078.51
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	1	TAGS,CEILI	361.54				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	1	WAVEWOF	275.21				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	1	WAVEWOF	146.45				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	1	COSMO EL	684.21				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	1	CART 21X3	470.32				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	6	WAVEWOF	828.54				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	2	WAEWORK	376.44				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	1	WAVEWOF	157.75				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	9	ON THE GC	2,621.88				09/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	55850		02151-001	16	ON THE GC	4,973.76				09/18/2007	OFFICE EN	144	9	SL	10,896.10	681.02	10,215.11
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1	IN-HOUSE	30,181.43				09/18/2007	IN-HOUSE	60	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1	BOND COP	28.35				09/18/2007	IMAGING T	60	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1	SUPPLIES F	3,226.78				09/18/2007	AVL BOLT,	60	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1	FREIGH ON	1,302.93				09/18/2007	ESTES	60	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1	WALL PAN	14,073.62				09/18/2007	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1736	PAR WALL	67,368.27				09/18/2007	LOGIQUIP	60	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	55852		04724-000	1	OMNICELL	7,571.59				09/18/2007	OMNICELL	60	0	SL	123,752.97	0.00	123,752.97
MMH	02377	EQUIP-MOVE	55883		02377-005	1	3C ZEISS,AI	39,993.71	0031 6090			10/18/2007	INSIGHT I	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	55883		02377-005	1	CEILING M	156,657.62				10/18/2007	CAROL ZEI	120	0	SL	196,651.33	9,832.57	196,651.33
MMH	02377	EQUIP-MO FURNITURI	55885		02377-006	1	BRACKET	593.65				10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	55885		02377-006	3	PANEL,ENH	2,106.90				10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	55885		02377-006	2	PANEL,ENH	1,031.40				10/18/2007	OFFICE EN	144	21	SL	3,731.95	233.26	3,187.72
MMH	02377	EQUIP-MOVE	55886		02377-006	5	PLAY CUBE	989.75				10/18/2007	SENSORYEI	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	55886		02377-006	1	KIDZPACE-I	7,933.00				10/18/2007	KIDZPACE	60	0	SL	8,922.75	0.00	8,922.75
MMH	02054	EQUIP-MOVE	55889	MS035504	02054-000	1	ARCTIC SUI	29,244.82	3482	M2000		10/18/2007	MEDIVANC	120	0	SL	29,244.82	1,462.24	29,244.82
MMH	02126	EQUIP-MOVE	55892	MS035500	02126-001	1	ARCTIC SUI	29,223.50	3484	2000		10/18/2007	MEDIVANC	120	0	SL	29,223.50	1,461.17	29,223.50
MMH	02177	EQUIP-MOVE	55896		02177-002	1	DICTATION	10,093.99				10/18/2007	MEDQUIST	60	0	SL	10,093.99	0.00	10,093.99
MMH	02255	EQUIP-MOVE	55897		02255-001	1	ARCTIC SUI	29,223.50	3477			10/18/2007	MEDIVANC	120	0	SL	29,223.50	1,461.17	29,223.50
MMH	02256	EQUIP-MOVE	55898	MS035498	02256-009	1	ARCTIC SUI	29,223.50	3483,3477	2000		10/18/2007	MEDIVANC	120	0	SL	29,223.50	1,461.17	29,223.50
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	20	MATT,PION	19,120.00				10/18/2007		180	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	1	STRECHER,	5,269.68	070709137	M SERIES		10/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	1	STRECHER,	5,269.68	070709137	M SERIES		10/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	1	STRECHER	5,269.68	070709137	M SERIES		10/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	1	STRECHER	5,269.68	070709138	M SERIES		10/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	1	STRECHER	5,269.68	070709137	M SERIES		10/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55899		02256-009	1	STRECHER	5,269.68	070709137	M SERIES		10/18/2007	STRYKER	180	57	SL	50,738.08	2,536.92	34,671.04
MMH	02355	EQUIP-MO CLINEQUIP	55902		02355-023	1	1DL SWINC	7,425.00				10/18/2007	COOPER SU	36	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO CLINEQUIP	55902		02355-023	1	COHERENT	200.00	SLS1104	10/18/2007	SOUTHEAS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55902		02355-023	1	CO2 GYN M	4,500.00	SLS700	10/18/2007	SOUTHEAS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55902		02355-023	1	COLPOSCO	300.00	SLS7019	10/18/2007	SOUTHEAS	36	0	SL	12,425.00	0.00	12,425.00
MMH	02355	EQUIP-MOVE	55903		02355-024	6	VIDEO EQL	180,700.46		10/18/2007	STRYKE	60	0	SL	180,700.46	0.00	180,700.46
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	1	SOIL RETAI	120.00		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	3	KEYBOARD	566.25		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	3	TASK LIGH	359.22		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	6	CHAIR,PLA	823.50		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	3	BOOKCASE	1,097.55		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	6	FILE,LAT,1L	3,526.20		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	3	STORAGE E	2,425.95		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	3	RETURN,M	2,099.25		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	55905		02600-001	3	DESK,1PED	3,076.65		10/18/2007	OFFICE EN	144	21	SL	14,094.57	880.92	12,039.13
MMH	02625	EQUIP-MOVE	55906		02625-008	1	BILLABLE H	184.43		10/18/2007	ALADDIN T	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	55906		02625-008	1	ACTIVATOI	37,140.00		10/18/2007	ALADDIN T	120	0	SL	37,324.43	1,866.22	37,324.43
MMH	41607	EQUIP-MOVE	55920		02607-000	1	POTTERY F	1,200.00		10/18/2007	MANGUM	60	0	SL	1,200.00	0.00	1,200.00
MMH	41607	EQUIP-MOVE	55921		02607-000	1	MAKE FRAI	545.78		10/18/2007	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	55921		02607-000	1	WIDE WILL	1,024.00	FOR CHAPEL	10/18/2007	NEW MOR	60	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	55921		02607-000	1	FRAMES	280.04	FOR CHAPEL	10/18/2007	FRUGAL FR	60	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	55921		02607-000	1	REDESIGN-	9,727.31	FOR CHAPEL	10/18/2007	J.FERREE	60	0	SL	11,577.13	0.00	11,577.13
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	PEDESTAL	200.00		10/18/2007		144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	PRAYER RE	200.00		10/18/2007	W.J EVERE	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	BOOKCASE	600.00		10/18/2007	W.J EVERE	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	TABLE,JOU	600.00		10/18/2007	W.J EVERE	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	LECTERN,C	500.00		10/18/2007	W.J EVERE	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	2	KNEELERS,	600.00		10/18/2007	W.J EVERE	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	TABLE,ROU	1,500.00		10/18/2007	W.J EVERE	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	RECESSED	536.31		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	1	PEPPERMII	2,052.29		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	8	CHAIR,PLA	1,022.40		10/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	55922		02607-000	12	CHAIR,PLA	1,674.00		10/18/2007	OFFICE EN	144	21	SL	9,485.00	592.83	8,101.79
MMH	02459	EQUIP-MOVE	55949		02459-000	1	ICE MACHI	4,302.70	C21494 C21184	10/18/2007	FOLLETT	120	0	SL	4,302.70	215.13	4,302.70
MMH	02377	EQUIP-MOVE	55958		02377-006	1	NX WORKS	27,420.00		10/18/2007	GE MED	120	0	SL	27,420.00	1,371.00	27,420.00
MMH	02481	EQUIP-MO CLINEQUIP	55959		02481-000	1	WHEELCHA	5,575.00		10/18/2007	EASTERN C	60	0	SL	5,575.00	0.00	5,575.00
MMH	02355	EQUIP-MO CLINEQUIP	55960		02355-024	1	JACKSON T	92,540.36		10/18/2007	MIZUHO O	180	57	SL	92,540.36	4,627.01	63,235.92
MMH	02609	EQUIP-MOVE	55964		02609-002	3	ULTRASON	48,749.11		10/18/2007	GETINGE	120	0	SL	48,749.11	2,437.46	48,749.11
MMH	02102	EQUIP-MO FURNITURI	55966		02102-000	10	TASK CHAI	3,423.81		10/18/2007	KI	144	21	SL	3,423.81	214.00	2,924.52
MMH	02102	EQUIP-MO CLINEQUIP	55968		02102-000	1	MONITOR,	2,615.60	AAW07360404SA	10/18/2007		96	0	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO CLINEQUIP	55968		02102-000	1	MONITOR,	2,615.60	AAW07360447SA	10/18/2007	GE MED	96	0	SL	5,231.20	0.00	5,231.20
MMH	02102	EQUIP-MO CLINEQUIP	55969	MS035717	02102-000	1	DEFIBILLAT	14,050.66	T07I94114	10/18/2007	ZOLL	60	0	SL	14,050.66	0.00	14,050.66
MMH	02102	EQUIP-MO CLINEQUIP	55970		02102-000	2	GENIUS 2 C	450.00		10/18/2007	KENDALL	60	0	SL	450.00	0.00	450.00
MMH	02102	EQUIP-MOVE	55971		02102-000	2	QUICK DES	386.98		01/18/2008	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MOVE	55971		02102-000	10	QUICK DES	1,938.90		10/18/2007	CARSTENS	60	0	SL	2,325.88	0.00	2,325.88
MMH	02102	EQUIP-MO CLINEQUIP	55973		02102-000	2	OPHTHALM	1,480.46		10/18/2007	MEDLINE	120	0	SL	1,480.46	74.02	1,480.46
MMH	02102	EQUIP-MO CLINEQUIP	55974		02102-000	1	BATH BENC	42.18		10/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO CLINEQUIP	55974		02102-000	2	BATH BENC	37.11		10/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO CLINEQUIP	55974		02102-000	6	BATH BENC	90.42		10/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO CLINEQUIP	55974		02102-000	10	COMMODI	794.99		10/18/2007	MEDLINE	60	0	SL	964.70	0.00	964.70
MMH	02102	EQUIP-MO CLINEQUIP	55975		02102-000	2	ASSEMBLY	70.00		10/18/2007	MASIMO	60	0	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO CLINEQUIP	55975		02102-000	2	RAD 5V W(	990.00		10/18/2007	MASIMO	60	0	SL	1,060.00	0.00	1,060.00
MMH	02295	EQUIP-MO CLINEQUIP	55982		2075-0001	4	SUCT REG (	620.00		10/18/2007	TRIANIM	60	0	SL	620.00	0.00	620.00
MMH	02295	EQUIP-MO CLINEQUIP	55983		2075-0001	4	MAYO TRA	2,512.80		10/18/2007	MERCURY I	60	0	SL	2,512.80	0.00	2,512.80
MMH	02295	EQUIP-MOVE	55984		2075-0001	5	CAN,BUTT,	211.50		10/18/2007	WW GRAIN	60	0	SL	211.50	0.00	211.50
MMH	02295	EQUIP-MOVE	55985		2075-0001	1	KID ART DI:	3,500.00		10/18/2007	BRUSH N T	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985		2075-0001	1	WALLPAPE	1,200.00		10/18/2007	I BROWNLI	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985		2075-0001	1	PRINT,UNF	500.00		10/18/2007	C.DECKER	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985		2075-0001	1	WALLCOVE	400.00		10/18/2007	E HEEG	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985		2075-0001	1	PHOTO PRI	310.00		10/18/2007	J COBLE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985		2075-0001	1	ARTWORK	100.00		10/18/2007	J.MOSER	60	0	SL	0.00	0.00	0.00

MMH	02295	EQUIP-MOVE	55985	2075-0001	1	PAINTING,I	37,323.13			10/18/2007	J.BURR	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985	2075-0001	1	BOYS IN TH	200.00			10/18/2007	J SCHECHT	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985	2075-0001	1	GICLEE PRI	400.00			10/18/2007	R.SIERRA	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985	2075-0001	1	VARIOUS C	5,046.00			10/18/2007	STUDIO B	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985	2075-0001	1	WALLPAER	1,704.21			10/18/2007	WAGGONE	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985	2075-0001	1	MAQUETTI	250.00			10/18/2007	VADIN BOF	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55985	2075-0001	1	REST AREA	400.00	20X24		10/18/2007	A ALEXANI	60	0	SL	51,333.34	0.00	51,333.34
MMH	02295	EQUIP-MOVE	55987	2075-0001	1	SHRIMP,GC	40.00			10/18/2007	CHENEYGR	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55987	2075-0001	1	LION PICNI	40.00			10/18/2007	CHENEYGR	60	0	SL	80.00	0.00	80.00
MMH	02295	EQUIP-MOVE	55988	2075-0001	3	WINFLD BE	2,084.00			10/18/2007	BARCO	60	0	SL	0.00	0.00	0.00
MMH	02295	EQUIP-MOVE	55988	2075-0001	6	TABLE,SQ 4	4,968.00			10/18/2007	BARCO	60	0	SL	7,052.00	0.00	7,052.00
MMH	02295	EQUIP-MOVE	55989	2075-0001	1	COFFEE DE	43.08			10/18/2007	AVL SHOW	60	0	SL	43.08	0.00	43.08
MMH	04814	EQUIP-MOVE	56001	04814-000	1	NAVIGATO	14,065.00			10/18/2007	AVL COMN	60	0	SL	14,065.00	0.00	14,065.00
MMH	02425	EQUIP-MO CLINEQUIP	56006	02425-006	1	CABINE-W(	1,156.19			10/18/2007	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	56006	02425-006	1	PYXIS CON	17,824.00			10/18/2007	CARDINAL	120	0	SL	18,980.19	949.01	18,980.19
MMH	02200	EQUIP-MOVE	56016	02200-001	1	FRIGERATC	352.11			12/18/2007	LOWES	120	0	SL	352.11	17.61	352.11
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.77			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56017	02200-001	1	CHAIR,PLA	199.73			12/18/2007	OFFICE EN	144	21	SL	2,396.80	149.81	2,047.27
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	KEYBOARD	188.75			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	SOIL RETAI	224.00			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	CHAIR,CRI1	501.30			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	DESK,NO P	512.10			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	FILE,LAT,1I	587.70			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	TASK LIGH	119.74			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	STORAGE E	1,074.60			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	56018	02200-001	1	DESK,2PED	1,246.95			12/18/2007	OFFICE EN	144	21	SL	4,455.14	278.46	3,805.44
MMH	02999	EQUIP-MO CLINEQUIP	56022		2	DIGITAL XR	120,000.00	201206002	POC260-M	10/18/2007	NC DEPT O	60	0	SL	120,000.00	0.00	120,000.00
MMH	02256	EQUIP-MOVE	56026	02256-008	4	TELPHONE	1,335.00			12/18/2007		60	0	SL	1,335.00	0.00	1,335.00
MMH	02531	EQUIP-MO FURNITURI	56189	2531-0015	1	CHAIR,WO	5,207.85			12/18/2007	MED ELECT	144	21	SL	5,207.85	325.49	4,448.38
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	4	CHAIR,MID	1,971.00			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	LABOR,WA	1,018.80			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	8	KEYBOARD	1,510.00			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	5	BASE,PWR	606.60			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	2	PANEL,TAC	1,144.80			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	6	PANEL,TAC	3,026.70			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	PANEL,TAC	512.55			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	6	PANEL,TAC	2,667.60			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	2	PANEL,TAC	975.60			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	5	PANEL,TAC	2,099.25			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	16	TASK LIGH	1,548.16			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE E	242.55			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE E	242.55			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE E	242.55			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE E	242.55			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE I	229.95			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE I	229.95			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE I	229.95			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	STORAGE I	229.95			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN,M	597.15			12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN,M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN,M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN,M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN,M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN, M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN, M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	RETURN, M	597.15		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	56194	04790-002	1	DESK,1PED	1,008.00		12/18/2007	OFFICE EN	144	21	SL	31,812.26	1,988.28	27,172.98
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	BOOKCASE	478.80		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	FABRIC PR(	32.00		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	TASK LIGH	111.76		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	CHAIR,ADJ	676.81		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	CHAIR,ADJ	676.81		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	STORAGE E	1,074.60		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	RETURN M	699.75		12/18/2007	OFFIC ENV	144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56210	04730-012	1	DESK,1PED	800.55		12/18/2007	OFFIC ENV	144	21	SL	4,551.08	284.45	3,887.39
MMH	41730	EQUIP-MO FURNITURI	56211	04730-012	1	CHAIR,SOI	10.00		12/15/2007		144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56211	04730-012	1	CHAIR,SOI	10.00		12/15/2007		144	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	56211	04730-012	1	CHAIR, ADJ	1,353.62		12/15/2007	OFFIC ENV	144	21	SL	1,373.62	85.86	1,173.32
MMH	02064	EQUIP-MO CLINEQUIP	56215	02064-005	1	STRETCHEF	4,787.06	0708088975	12/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56215	02064-005	1	STRETCHEF	4,787.06	0708088973	12/18/2007	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56215	02064-005	1	STRETCHEF	4,787.06	0708088974	12/18/2007	STRYKER	180	57	SL	14,361.18	718.06	9,813.46
MMH	02078	EQUIP-MO CLINEQUIP	56217	02078-002	1	FREIGHT	557.74		12/18/2007	HEALTHCA	120	0	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56217	02078-002	4	CART,PREM	7,578.60		12/18/2007	ARMSTRON	120	0	SL	8,136.34	406.82	8,136.34
MMH	02359	EQUIP-MO CLINEQUIP	56218	XXXXXXXX	02124-000	4	MONITOR	10,462.40		12/18/2007	GE MEDICA	96	0	SL	10,462.40	0.00	10,462.40
MMH	02999	EQUIP-MO CLINEQUIP	56222	02125-001	10	MONITOR,	26,156.00		12/18/2007	GE MEDICA	96	0	SL	26,156.00	0.00	26,156.00
MMH	02377	EQUIP-MO CLINEQUIP	56225	02377-006	1	BIOM 3C E	9,067.39	54200 8171 7040	12/18/2007	INSIGHT I	60	0	SL	9,067.39	0.00	9,067.39
MMH	02425	EQUIP-MO CLINEQUIP	56227	02425-006	1	PYXIS MED	30,393.00	12628611	12/18/2007	CARDINAL	120	0	SL	30,393.00	1,519.65	30,393.00
MMH	02055	EQUIP-MO CLINEQUIP	56231	02425-006	1	PYXIS CON	8,252.00	12608503	12/18/2007	CARDINAL	120	0	SL	8,252.00	412.60	8,252.00
MMH	02458	EQUIP-MO CLINEQUIP	56243	02458-001	2	STRETCHEF	6,087.43		12/18/2007	EQUIP.CON	180	57	SL	6,087.43	304.38	4,159.77
MMH	02458	EQUIP-MOVE	56244	02458-001	1	ADVANCED	30,000.00		12/18/2007	SIEMENS	60	0	SL	30,000.00	0.00	30,000.00
MMH	02459	EQUIP-MO CLINEQUIP	56246	02459-000	4	CARTS,BED	7,568.78		12/18/2007	INNERSPAC	120	0	SL	7,568.78	378.44	7,568.78
MMH	41602	EQUIP-MOVE	56247	02602-000	1	PHONE RE(	6,660.00		12/18/2007	EDGE ONE	60	0	SL	6,660.00	0.00	6,660.00
MMH	41730	EQUIP-MOVE	56274	04730-012	1	SRVR GATE	3,216.00		12/18/2007	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	56274	04730-012	1	DATA MIGI	4,500.00		12/18/2007	DICTAPHOI	60	0	SL	7,716.00	0.00	7,716.00
MMH	02051	EQUIP-MO CLINEQUIP	56277	MS035728	02051-001	1	DEFIB M SE	14,049.10	T07I94817	01/18/2008	ZOLL	96	0	SL	14,049.10	0.00	14,049.10
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.61		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,	1,080.59		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,I	1,080.59			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	RECLINER,I	1,080.59			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.63			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	56279	02125-000	1	CHAIR,VISI	265.61			01/18/2008	OFFICE EN	144	21	SL	24,231.64	1,514.48	20,697.86
MMH	02256	EQUIP-MO CLINEQUIP	56285	02256-009	1	RAPID INFU	18,078.51			01/18/2008	BELMONT	60	0	SL	18,078.51	0.00	18,078.51
MMH	02454	EQUIP-MO FURNITURI	56287	02454-002	1	STOOL	160.71			01/18/2008	OWENS&M	144	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56287	02454-002	3	STOOL	452.13			01/18/2008	OWENS&M	144	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56287	02454-002	3	STOOL	733.75			01/18/2008	OWENS&M	144	21	SL	1,346.59	84.16	1,150.21
MMH	02625	EQUIP-MOVE	56295	02625-009	1	WASTE SYS	36,798.20		P7-30 30IN	01/18/2008	EDWARD D	120	0	SL	36,798.20	1,839.91	36,798.20
MMH	02965	EQUIP-MOVE	56345	02965-000	1	REFRIGERA	327.00			01/18/2008	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56345	02965-000	1	REFRIGERA	499.00	FRT18IL6DW		01/18/2008	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56345	02965-000	1	GE MICRO\	69.00			01/18/2008	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56345	02965-000	1	DISHWASH	199.00	FDB510LS		01/18/2008	LOWES	120	0	SL	1,094.00	54.70	1,094.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	3	LOCKERS,D	1,332.24			01/18/2008		144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	DESK,ARRC	527.29			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	CHAIR,THI	514.10			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	CTR DRAW	99.66			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	2	BOOKCASE	620.18			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	2	RETURN,M	687.90			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	DESK,ARRC	527.29			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	CHAIR,THI	514.10			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	3	CHAIR,SIDE	909.93			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	LAMP,TABI	86.18			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	TABLE,END	371.04			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	6	CHAIR,SIDE	1,822.80			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	6	CHAIR,SIDE	1,637.04			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	7	CHAIR,SIDE	2,123.17			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	3	LAMP,TABI	258.54			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	3	TABLE,END	1,113.12			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	10	CHAIR,CON	1,972.90			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	3	TABLE,CON	416.52			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	TABLE,CON	1,622.99			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	4	STOOL,MID	2,370.60			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	FABRIC PR(	1,513.29			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	TABLE BOA	513.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	3	FLAGSHIP I	666.90			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	8	CHAIR,MID	3,345.30			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	CHAIR,MID	477.90			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	RETURN, M	663.75			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	DESK,1PED	978.30			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	56346	02965-000	1	FILE,LAT,3I	387.75			01/18/2008	OFFICE EN	144	21	SL	28,073.78	1,754.62	23,979.69
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-S	520.33			01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-P	177.33			01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00

MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-S	177.33		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-S	365.87		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-A	128.80		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	2	FRAMED-LI	227.74		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-N	116.67		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-S	140.93		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-A	181.07		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-P	122.27		01/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	56347	02965-000	1	FRAMED-S	122.27		01/18/2008	OFFICE EN	60	0	SL	2,280.61	0.00	2,280.61
MMH	02965	EQUIP-MOVE	56348	02965-000	1	CABINET,FI	579.60		01/18/2008	GRAINGER	180	57	SL	579.60	28.98	396.06
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	MODEL TR	1,032.00	A00946	01/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	AGF GLAZII	2,595.00	01035	01/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	SCALER CA	3,295.00	00636	01/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	42724272	01/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	42344234	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	42714271	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	42684268	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	42404240	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	78130	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	77156	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL CC	1,355.00	78109	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	4,375.00	700179	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	6,459.00	518568	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	6,459.00	522198	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	6,458.00	231671	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	7,500.00	657347	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	7,500.00	656523	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	7,500.00	659455	01/18/2008	MAHEC EQ	60	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56349	02965-000	1	DIGITAL X I	7,500.00	656739	01/18/2008	MAHEC EQ	60	0	SL	71,513.00	0.00	71,513.00
MMH	02965	EQUIP-MO CLINEQUIP	56350	02965-000	1	ULTRASON	2,584.00	RPD110616286	01/18/2008	MAHEC EQ	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56350	02965-000	1	CURING LI(	1,056.00	58140917	01/18/2008	MAHEC EQ	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56350	02965-000	1	CURING LI(	1,056.00	58140951	01/18/2008	MAHEC EQ	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56350	02965-000	1	CURING LI(	1,056.00	58141393	01/18/2008	MAHEC EQ	120	0	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	56350	02965-000	1	CURING LI(	1,056.00	58141165	01/18/2008	MAHEC EQ	120	0	SL	6,808.00	340.40	6,808.00
MMH	04752	EQUIP-MO FURNITUR	56366	04809-007	1	TABLE,WO	599.00		01/18/2008	OFFICE EN	144	21	SL	599.00	37.44	511.65
MMH	04859	EQUIP-MO FURNITUR	56367	04809-007	1	PRINT-SUN	523.87		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITUR	56367	04809-007	1	PRINT-SUN	421.87		01/18/2008	OFFICE EN	144	21	SL	945.74	59.13	807.83
MMH	04800	EQUIP-MO FURNITUR	56368	04809-007	1	PRINT,TOM	517.50		01/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	56368	04809-007	1	PRINT-NAT	372.50		01/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	56368	04809-007	2	PRINT-CAR	745.00		01/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	56368	04809-007	2	PRINT-BOT	745.00		01/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITUR	56368	04809-007	10	CHAIR,REU	1,818.00		01/18/2008	OFFIC EEN	144	21	SL	4,198.00	262.38	3,585.79
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	TABLE,PER	281.81		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	PERTH 2 SE	802.13		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	THREE SEA	1,206.56		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	ONE SEAT,I	357.19		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	2	RECLINER,F	2,113.88		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	FABRIC	2,396.50		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	TABLE,CON	619.88		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	TABLE,FLE)	371.25		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITUR	56369	04809-007	1	CHAIR,SGL	435.37		01/18/2008	OFFICE EN	144	21	SL	8,584.57	536.54	7,332.65
MMH	04974	EQUIP-MO FURNITUR	56372	04809-007	1	CLEAN WA	1,560.00		01/18/2008	OFFICE EN	144	21	SL	1,560.00	97.50	1,332.50
MMH	02062	EQUIP-MO FURNITUR	56373	04809-007	1	REUPHOLS	1,166.90		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITUR	56373	04809-007	2	REUPHOLS	1,034.58		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITUR	56373	04809-007	2	REUPHOLS	1,949.16		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITUR	56373	04809-007	3	REUPHOLS	330.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITUR	56373	04809-007	1	CLEANING,	1,887.03	HEART TOWER LOBBY	01/18/2008	OFFICE EN	144	21	SL	6,367.67	397.98	5,439.06
MMH	02256	EQUIP-MO FURNITUR	56374	04809-007	2	REUPHOLS	2,123.75		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	56374	04809-007	20	REUPHOLS	1,800.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	56374		04809-007	2 REUPHOLS	442.50		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	56374		04809-007	4 REUPHOLS	1,200.00		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	56374		04809-007	1 REUPHOLS	150.00		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	56374		04809-007	8 REUPHOLS	760.00		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	56374		04809-007	3 REUPHOLS	285.00	RM G280	01/18/2008	OFFICE EN	144	21 SL	6,761.25	422.58	5,775.24
MMH	02256	EQUIP-MO FURNITURI	56375		04809-007	1 BOOKCASE	338.15		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	56375		04809-007	4 REUPHOLS	479.64		01/18/2008	OFFICE EN	144	21 SL	817.79	51.12	698.55
MMH	04859	EQUIP-MO FURNITURI	56376		04809-007	4 TABLE,21X	991.73		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	56376		04809-007	7 REUPHOLS	4,935.40		01/18/2008	OFFICE EN	144	21 SL	5,927.13	370.44	5,062.76
MMH	04859	EQUIP-MO FURNITURI	56377		04809-007	1 TABLE,WO	950.00		01/18/2008	OFFICE EN	144	21 SL	950.00	59.38	811.47
MMH	02454	EQUIP-MO FURNITURI	56378		04809-007	1 SGL SEAT,L	1,016.07		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56378		04809-007	1 2 SEAT UNI	987.76		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56378		04809-007	1 TWO SEATI	993.39		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56378		04809-007	2 TABLE,CTR	423.00		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56378		04809-007	2 THREE SEA	2,978.47		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	56378		04809-007	1 ONE SEAT,(	466.88		01/18/2008	OFFICE EN	144	21 SL	6,865.57	429.11	5,864.35
MMH	02103	EQUIP-MO FURNITURI	56387		04809-007	1 CLEAN,FAB	460.00	G700.01 WAITING RM	01/18/2008	OFFICE EN	144	21 SL	460.00	28.76	392.92
MMH	02062	EQUIP-MO FURNITURI	56388		04809-007	1 REUPHOLS	539.58		01/18/2008	OFFICE EN	144	21 SL	539.58	33.73	460.90
MMH	02103	EQUIP-MO FURNITURI	56389		04809-007	3 REUPHOLS	567.30		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	56389		04809-007	5 REUPHOLS	1,276.12		01/18/2008	OFFICE EN	144	21 SL	1,843.42	115.21	1,574.59
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 RECLINER,\	3,771.04		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	6 TABLE LAM	1,684.00		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 TABLE,END	761.62		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	7 CHAIR,SGL,	3,898.58		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 CHAIR,MID	492.75		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 DESK,1PED	860.40		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 ADD ON CH	516.20		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	3 ADD ON 3	4,125.89		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	7 3 SEATER,C	10,713.08		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	3 ADD ON CH	1,363.32		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 LOVESEAT,	1,686.43		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 CHAIR,BAR	1,949.88		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 LOVESEAT	841.63		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 TABLE,CON	210.94		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	3 TABLE,END	842.07		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	3 TABLE, 90 I	1,113.75		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	6 SGL CHAIR	3,303.20		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 REPLACEM	433.35		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 TABLE,FLE)	471.38		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 CHAIR,BAR	1,949.88		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 3 SEATER	3,024.17		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 TABLE,90 D	371.25		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 TABLE,END	280.69		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 ADD ON CH	454.44		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 LOVESEAT,	862.44		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 3 SEATER,C	1,625.25		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 3 SEAT UNI	1,455.27		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 ADD ON UI	413.45		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 CHAIR,ADD	912.88		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	5 3 SEATER	7,452.65		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 CHAIR,BAR	800.25		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	1 3 SEATER,A	1,282.63		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	3 LOVESEAT	2,431.92		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	2 TABLE,90 D	742.50		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	3 TABLE,END	842.07		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	4 CHAIR,TAS	949.84		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	5 REUPHOLS	903.20		01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	56390	XXXXXXXX	04809-007	5 REUPHOLS	759.60		01/18/2008	OFFICE EN	144	21 SL	66,553.89	4,159.62	56,848.12
MMH	02625	EQUIP-MO FURNITURI	56399		04809-007	6 REUPHOLS	1,504.40		01/18/2008	OFFICE EN	144	21 SL	1,504.40	94.03	1,285.02

MMH	02078	EQUIP-MO FURNITURI	56400	04809-007	1	BILLABLE H	808.66		01/18/2008		144	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	56400	04809-007	9	SLEEP OVE	23,453.64		01/18/2008	OFFICE EN	144	21	SL	24,262.30	1,516.41	20,724.07
MMH	02625	EQUIP-MO FURNITURI	56401	04809-007	1	PRESENTA	1,063.77		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	56401	04809-007	2	WORKSTA	728.16		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	56401	04809-007	10	SWIVEL CA	314.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	56401	04809-007	10	WORKSTA	1,716.80		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	56401	04809-007	20	CHAIR,MEI	5,817.30		01/18/2008	OFFICE EN	144	21	SL	9,640.03	602.51	8,234.20
MMH	02079	EQUIP-MO CLINEQUIP	56410	02079-001	1	NICOLET O	31,662.79		02/18/2008	VIASYS	96	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO CLINEQUIP	56410	02079-001	1	NICOLET O	25,574.80		02/18/2008	VIASYS	96	0	SL	57,237.59	0.00	57,237.59
MMH	02079	EQUIP-MO COMPUTEI	56411	02079-001	1	NET 4GB	499.00		02/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	56411	02079-001	1	MEM 4GB	445.00		02/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	56411	02079-001	1	COMPUTEI	1,790.00	KQKWKH9	02/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	56411	02079-001	1	COMPUTEI	2,959.00	99M1790	02/18/2008	ELECT.OFF	60	0	SL	5,693.00	0.00	5,693.00
MMH	02355	EQUIP-MO CLINEQUIP	56414	02355-024	6	CABLE,FIBE	1,670.88		02/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56414	02355-024	10	HI FREQ M	1,462.50		02/18/2008	STRYKE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56414	02355-024	2	SGL TOOTH	993.84		02/18/2008	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56414	02355-024	2	ACCESS M/	1,506.97		02/18/2008	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56414	02355-024	2	FASCIAL CL	2,502.61		02/18/2008	KARL STOR	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56414	02355-024	47	BI-POLAR I	14,430.61		02/18/2008	ENCISION	60	0	SL	22,567.41	0.00	22,567.41
MMH	02405	EQUIP-MO CLINEQUIP	56418	02405-000	2	CRYOSTAT	45,376.14		02/18/2008	FISHER SC	84	0	SL	45,376.14	0.00	45,376.14
MMH	02377	EQUIP-MO CLINEQUIP	56421	02377-006	2	X8000 LIGH	95,327.64		02/18/2008	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	56421	02377-006	2	VIDEO SUR	39,551.37		02/18/2008	STRYKER	60	0	SL	134,879.01	0.00	134,879.01
MMH	02457	EQUIP-MO COMPUTEI	56427	02457-002	1	RECTANG E	950.00		02/18/2008	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO COMPUTEI	56427	02457-002	3	CAPINTEC (	17,400.00		02/18/2008	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO COMPUTEI	56427	02457-002	3	PRINTER,EI	1,275.00		02/18/2008	CARDINAL	60	0	SL	19,625.00	0.00	19,625.00
MMH	02457	EQUIP-MOVE	56428	02457-002	5	SATELLITE (	695.00		02/18/2008	EMP DESIG	60	0	SL	695.00	0.00	695.00
MMH	02457	EQUIP-MOVE	56429	02457-002	1	CANON LC:	643.68		02/18/2008	IKON	60	0	SL	643.68	0.00	643.68
MMH	02457	EQUIP-MOVE	56430	02457-002	12	SHELF UNI	1,629.00		02/18/2008	US FOOD S	120	0	SL	1,629.00	81.45	1,629.00
MMH	41730	EQUIP-MOVE	56431	04730-012	1	VIDEO CON	24,607.55		02/18/2008	VSGI	120	0	SL	24,607.55	1,230.38	24,607.55
MMH	41705	EQUIP-MOVE	56432	04705-001	1	VIDEO CON	22,851.15	SUITE 100..FINANCE	02/18/2008	VSGI	120	0	SL	22,851.15	1,142.56	22,851.15
MMH	02609	EQUIP-MO CLINEQUIP	56435	02609-002	1	ADJ TO INS	552.58		05/18/2008	SSI	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	56435	02609-002	1	INSTRUME	3,748.74		02/18/2008	JOHNSON,.	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	56435	02609-002	1	INSTRUME	28,635.29		02/18/2008	SSI	60	0	SL	32,936.61	0.00	32,936.61
MMH	02425	EQUIP-MO CLINEQUIP	56438	02425-007	1	SMARTREN	3,664.00		02/18/2008	CARDINAL	60	0	SL	3,664.00	0.00	3,664.00
MMH	02302	EQUIP-MO CLINEQUIP	56465	02302-001	1	PHOTOTHE	3,117.86	91-11220	02/18/2008	OLYMPIC	120	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	56465	02302-001	1	PHOTOTHE	2,995.00	91-11215	02/18/2008	OLYMPIC	120	0	SL	6,112.86	305.64	6,112.86
MMH	02355	EQUIP-MO CLINEQUIP	56467	02355-023	26	FORCEP,SC	9,539.00		02/18/2008	EST-BYERL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56467	02355-023	5	MD ANDER	1,124.00		02/18/2008	EST-BYERL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56467	02355-023	80	MISC ONC(	21,297.09		02/18/2008	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56467	02355-023	6	ONCO INST	1,734.24		02/18/2008	CARDINAL	60	0	SL	33,694.33	0.00	33,694.33
MMH	02392	EQUIP-MOVE	56473	02392-002	1	ALPHAIMA	14,120.00	983469	03/18/2008	ALPHA INN	60	0	SL	14,120.00	0.00	14,120.00
MMH	02392	EQUIP-MOVE	56474	02392-002	1	CYTOVISIO	107,782.00	7015,7016,7017,7018,	03/18/2008	APPLIED I	60	0	SL	107,782.00	0.00	107,782.00
MMH	41730	EQUIP-MO COMPUTEI	56482	04730-010	1	MONITOR,	392.00	55XVA99	03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56482	04730-010	1	MONITOR,	392.00	55XVA98	03/18/2008	ELECT.OFF	60	0	SL	784.00	0.00	784.00
MMH	02454	EQUIP-MOVE	56483	04730-010	1	AYCAN XRA	73,938.00		03/18/2008	AYCAN ME	60	0	SL	73,938.00	0.00	73,938.00
MMH	02454	EQUIP-MOVE	56484	04730-010	1	DMX2000 S	59,109.36		03/18/2008	EMC	60	0	SL	59,109.36	0.00	59,109.36
MMH	02454	EQUIP-MO CLINEQUIP	56485	04730-010	7	HARDWAR	1,101.73		03/18/2008	ERGOTRON	60	0	SL	1,101.73	0.00	1,101.73
MMH	41730	EQUIP-MO COMPUTEI	56486	04730-010	1	STORAGE E	241,150.00		03/18/2008	CERNER	60	0	SL	241,150.00	0.00	241,150.00
MMH	41730	EQUIP-MO CLINEQUIP	56487	04730-010	5	ADC PLATE	2,041.73		03/18/2008	AGFA HEAI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	56487	04730-010	10	ADC CR PL/	7,546.78		03/18/2008	AGFA HEAI	60	0	SL	9,588.51	0.00	9,588.51
MMH	02454	EQUIP-MOVE	56488	04730-010	1	PACS TO G	31,075.00		03/18/2008	CLEAR IMA	60	0	SL	31,075.00	0.00	31,075.00
MMH	02454	EQUIP-MOVE	56489	04730-010	1	TELARADIC	93,602.00		03/18/2008	SCIMAGE	60	0	SL	93,602.00	0.00	93,602.00
MMH	41730	EQUIP-MO COMPUTEI	56490	04730-010	1	PACS SYTEI	8,876.93		03/18/2008	PC CONNE(	60	0	SL	8,876.93	0.00	8,876.93
MMH	02454	EQUIP-MOVE	56491	04730-010	1	MULTI REA	311,724.00		03/18/2008	GE HEALTH	60	0	SL	311,724.00	0.00	311,724.00
MMH	02454	EQUIP-MOVE	56492	04730-010	1	EMC STS E:	199,744.00		03/18/2008	GE MED	60	0	SL	199,744.00	0.00	199,744.00
MMH	02454	EQUIP-MOVE	56493	04730-010	1	DISPATCH	4,620.00		03/18/2008	GE MED	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	56493	04730-010	1	1.5 KVA ON	24,184.00		03/18/2008	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	56493	04730-010	1	SVC DISPA	109,900.00		03/18/2008	GE MED	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	56493	04730-010	1	3RD DISPL/	10,202.46		03/18/2008	GE MED	60	0	SL	0.00	0.00	0.00

MMH	02454	EQUIP-MOVE	56493	04730-010	1	DHC V1.0 D	4,725.00		03/18/2008	GE MED	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	56493	04730-010	1	CENT 2.1 IN	49,936.00		03/18/2008	GE MED	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	56493	04730-010	1	CENTRICITY	19,906.80		03/18/2008	GE MED	60	0	SL	223,474.26	0.00	223,474.26
MMH	02064	EQUIP-MOVE	56509	2064-0040.	1	FAX MACH	213.49		03/18/2008	W.ZIEGLER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56509	2064-0040.	1	TV,LCD 52I	2,498.57		03/18/2008	SAMS CLUI	60	0	SL	2,712.06	0.00	2,712.06
MMH	02064	EQUIP-MOVE	56510	2064-0040.	1	SVC ILAB IN	161,400.00		03/18/2008	BOSTON SC	120	0	SL	161,400.00	8,070.00	161,400.00
MMH	02064	EQUIP-MO COMPUTEI	56511	2064-0040.	7	CAR FX 540	1,673.00		03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	56511	2064-0040.	4	WHEEL MC	116.00		03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	56511	2064-0040.	4	NOTEPAC	140.00		03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	56511	2064-0040.	1	COMPUTEI	1,409.00	L3M1365	03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	56511	2064-0040.	1	COMPUTEI	1,409.00	L3M4737	03/18/2008	ELECT.OFF	60	0	SL	4,747.00	0.00	4,747.00
MMH	02064	EQUIP-MOVE	56512	2064-0040.	1	ADJ	-18,272.71		08/18/2009	REFUND CH	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56512	2064-0040.	1	ADJ	-9,874.39		08/18/2008	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56512	2064-0040.	1	ULTRASOU	88,010.00		03/18/2008	PHILIPS	60	0	SL	59,862.90	0.00	59,862.90
MMH	02064	EQUIP-MOVE	56513	2064-0040.	1	INNOVACH	14,000.00		03/18/2008	PHILIPS	60	0	SL	14,000.00	0.00	14,000.00
MMH	02064	EQUIP-MO CLINEQUIP	56523	02064-003	1	WHEELCHA	308.07		03/18/2008	MEDLINE	60	0	SL	308.07	0.00	308.07
MMH	02064	EQUIP-MO CLINEQUIP	56524	02064-003	1	FREIGHT	154.71		03/18/2008	HEALTHCA	120	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56524	02064-003	1	CART,30IN,	1,620.00		03/18/2008	ARMSTRON	120	0	SL	1,774.71	88.74	1,774.71
MMH	02064	EQUIP-MO CLINEQUIP	56525	02064-003	1	MOBILE XR	2,486.97		03/18/2008	FLUKE BIO	60	0	SL	2,486.97	0.00	2,486.97
MMH	02064	EQUIP-MOVE	56526	02064-003	1	TEMP PACI	5,000.00	PFG034089P	03/18/2008	MEDTRONI	60	0	SL	5,000.00	0.00	5,000.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	RECEPTACL	20.09		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	RECEPTACL	44.28		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	2	WASTEBAS	51.00		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	2	WASTEBAS	35.46		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	CONTAINEI	3.84		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	CONTAINEI	81.21		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	LIDS 55G	20.09		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	RECEPTACL	44.28		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	RECEPTACL	81.21		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	MAT,REVEI	155.70		03/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56527	02064-003	1	MAT,ANTI	62.32		03/18/2008	GRAINGER	60	0	SL	599.48	0.00	599.48
MMH	02064	EQUIP-MO FURNITURI	56528	02064-003	3	IMPRESS C	865.67		03/18/2008	KI	144	21	SL	865.67	54.10	739.43
MMH	02064	EQUIP-MOVE	56529	02064-003	1	CLOCK,12.5	139.00		03/18/2008	EMP	60	0	SL	139.00	0.00	139.00
MMH	02064	EQUIP-MO CLINEQUIP	56530	02064-003	1	MONITOR,	24,315.00		03/18/2008	MEDRAD	96	0	SL	24,315.00	0.00	24,315.00
MMH	02064	EQUIP-MO CLINEQUIP	56531	02064-003	1	IV POLE,TE	67.06		03/18/2008	MEDLINE	60	0	SL	67.06	0.00	67.06
MMH	02064	EQUIP-MOVE	56532	02064-003	1	CAN BEVEF	189.00		03/18/2008	LOWES	120	0	SL	189.00	9.45	189.00
MMH	02064	EQUIP-MO CLINEQUIP	56533	02064-003	1	3MS PREM	30,393.00	12611212	03/18/2008	PYXIS-CAR	180	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56533	02064-003	1	STN SCANN	4,200.00		03/18/2008	PYXIS-CAR	180	57	SL	34,593.00	1,729.65	23,638.55
MMH	02064	EQUIP-MO CLINEQUIP	56534	02064-003	1	MED STEP	178.95		03/18/2008	OWENS,MI	60	0	SL	178.95	0.00	178.95
MMH	02064	EQUIP-MO COMPUTEI	56535	02064-003	1	MONITOR,	200.00	QAG073146011	03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	56535	02064-003	1	MONITOR,	200.00	QAG073144957	03/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	56535	02064-003	1	COMPUTEI	893.00	LKVKHK2	03/18/2008	ELECT.OFF	60	0	SL	1,293.00	0.00	1,293.00
MMH	02064	EQUIP-MOVE	56538	02064-003	3	TELEPHON	1,307.00		03/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	56538	02064-003	3	TELEPHON	1,110.00		03/18/2008		60	0	SL	2,417.00	0.00	2,417.00
MMH	02064	EQUIP-MO CLINEQUIP	56539	02064-003	2	ICARBON F	343.29		03/18/2008	UNIV.MED	180	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56539	02064-003	3	INSTRUME	647.24		03/18/2008	UNIV.MED	180	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56539	02064-003	2	INSTRUME	1,627.33		03/18/2008	UNIV.MED	180	57	SL	2,617.86	130.90	1,788.87
MMH	02064	EQUIP-MOVE	56540	02064-003	1	CALYSTO S	88,140.00	MIS801, 200700930	03/18/2008	WITT BIO	120	0	SL	88,140.00	4,407.00	88,140.00
MMH	02064	EQUIP-MO FURNITURI	56541	02064-003	1	MARKER B	269.87		03/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	56541	02064-003	1	MARKER B	603.10		03/18/2008	OFFICE EN	144	21	SL	872.97	54.55	745.66
MMH	02064	EQUIP-MO CLINEQUIP	56542	02064-003	1	PHYSIOLOG	10,484.16		03/18/2008	PHILIPS	96	0	SL	10,484.16	0.00	10,484.16
MMH	02064	EQUIP-MO CLINEQUIP	56543	02064-003	1	CREDIT,REI	-3,300.00		05/18/2010	GE CHECK	96	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	56543	02064-003	1	INNOVA21	986,715.68		03/18/2008	GE MED	96	0	SL	983,415.68	0.00	983,415.68
MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	MONITOR-	4,850.00		05/15/2008	AXIUM ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	CART,COM	5,686.33		05/15/2008	AXIUM ME	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	PED GASTR	18,591.65	3G219A07:	EG450PE5	05/15/2008	FUJINON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	PED GASTR	18,591.65	3G219A06	EG450PE5	05/15/2008	FUJINON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	GASTROSC	18,591.65	4G223A09	EG470N5	05/15/2008	FUJINON	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	LIGHTSOUI	12,628.00	4V395A55	XL4400	05/15/2008	FUJINON	60	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	56552	02377-006	1	VIDEO PRC	12,628.00	4V395A55	VP4400	05/15/2008	FUJINON	60	0	SL	91,567.28	0.00	91,567.28
MMH	02400	EQUIP-MO COMPUTEI	56553	02400-010	1	INSTRUME	20,900.00	FOR OUTREACH LAB C		05/18/2008	ATLAS	60	0	SL	20,900.00	0.00	20,900.00
MMH	41705	EQUIP-MO COMPUTEI	56556	04705-001	1	MCDOWEL	13,769.46			05/18/2008	KRONOS	60	0	SL	13,769.46	0.00	13,769.46
MMH	04802	EQUIP-MO CLINEQUIP	56559	04802-003	1	TRAVEL-TR	5,052.38			05/18/2008	EXPENSE R	96	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	56559	04802-003	1	CABLE,3FT	400.00			05/18/2008	PHILIPS	96	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	56559	04802-003	1	TELEMONI	28,433.70			05/18/2008	PHILIPS	96	0	SL	33,886.08	0.00	33,886.08
MMH	02083	EQUIP-MO CLINEQUIP	56560	02083-002	1	SGL PC02 E	18,601.80			05/18/2008	RADIOMET	84	0	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	56560	02083-002	1	GAS BLOCK	11,724.24			05/18/2008	PHILIPS	84	0	SL	30,326.04	0.00	30,326.04
MMH	02098	EQUIP-MOVE	56561	02098-000	1	PULMONA	47,240.99	212000715		05/18/2008	MED GRAP	96	0	SL	47,240.99	0.00	47,240.99
MMH	02425	EQUIP-MOVE	56565	02425-007	1	MEDSTATI	30,929.00	12681850 , 155086		05/18/2008	CARDINAL-	180	57	SL	30,929.00	1,546.46	21,134.82
MMH	04724	EQUIP-MO CLINEQUIP	56567	4724-0005	24	WIRETIE B/	63.85			05/18/2008	LOWES	47	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	56567	4724-0005	100	CABLE TIE	689.60			05/18/2008	GRAYBAR	47	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	56567	4724-0005	46	SHLF LINEF	1,686.63			05/18/2008	OWENS,MI	47	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	56567	4724-0005	5	CLR SHLF II	501.18			05/18/2008	INTERMETI	47	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	56567	4724-0005	1	SUPPLY M/	353.46			05/18/2008	OMNICELL	47	0	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MO CLINEQUIP	56567	4724-0005	1	OMNICELL	843.21			05/18/2008	10-16-07,	47	0	SL	4,137.93	0.00	4,137.93
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	23	WHEEL MC	667.00			05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	LAPTOP CC	1,409.00	L3R4304		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	LAPTOP CC	1,409.00	L3P8432		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	LAPTOP CC	1,409.00	L3P8422		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	LAPTOP CC	1,409.00	L3P8397		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	LAPTOP CC	1,409.00	L3P5834		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	LAPTOP CC	1,409.00	L3T3188		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	DIALYSIS-C	1,499.00	LVB31GV		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56568	04730-013	1	DIALYSIS-C	1,499.00	LVB3396		05/18/2008	ELECT.OFF	60	0	SL	12,119.00	0.00	12,119.00
MMH	02078	EQUIP-MO FURNITURI	56572	02078-002	1	SLEEP OVE	3,448.96			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	56572	02078-002	1	SLEEP OVE	2,605.96			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	56572	02078-002	1	SLEEP OVE	2,605.96			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	56572	02078-002	1	SLEEP OVE	2,605.96			05/18/2008	OFFICE EN	144	21	SL	11,266.84	704.17	9,623.75
MMH	41730	EQUIP-MO COMPUTEI	56573	04730-013	1	BOMGAR E	45,925.29			05/18/2008	BOMGAR	60	0	SL	45,925.29	0.00	45,925.29
MMH	02051	EQUIP-MOVE	56577	02051-001	1	AQUADEX	34,000.00	0529		05/18/2008		96	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56577	02051-001	1	AQUADEX	34,000.00	0528		05/18/2008	CHF	96	0	SL	68,000.00	0.00	68,000.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	KEYBOARD	192.00			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	CTR DWR,F	26.10			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	TASKLIGHT	119.74			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	STORAGE E	844.59			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	SOIL RETAI	42.00			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	CHAIR,MID	524.52			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	2	FILE,LAT,1I	1,227.64			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	CHAIR,PLA	198.34			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	KEYBOARD	202.05			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	DESK,1PED	980.42			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	BRIDGE,M(	276.83			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	DESK,1PED	1,000.16			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	TAGS,SOIL	107.18			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	CHAIR,MID	532.90			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	2	CHAIR,MID	751.80			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	2	CHAIR,PAR	498.18			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	TACKBOAR	99.13			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	TASKLIGHT	119.74			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	KEYBOARD	202.05			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	STACK ON	508.74			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	5SHLF BOC	818.22			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	STORAGE (	1,629.88			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	WALL MOL	1,112.59			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	BASE KIT	412.63			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	VENEER RC	666.74			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	CTR DRAW	119.26			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	CREDENZA	1,174.49			05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	BRIDGE 49	324.06		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	END PANEI	889.67		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	56578	02062-001	1	STACK ON	70.08		05/18/2008	OFFICE EN	144	21	SL	15,671.73	979.48	13,386.27
MMH	02062	EQUIP-MOVE	56579	02062-001	1	INHOUSE C	27.05		05/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	56579	02062-001	1	SHELVES	46.50		05/18/2008	P-CARD	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	56579	02062-001	1	CLOCK	30.37		05/18/2008	W.WESTLIN	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	56579	02062-001	1	MICROWA	79.98		05/18/2008	W.WESTLIN	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	56579	02062-001	1	REFRIGERA	134.99		05/18/2008	W.WESTLIN	60	0	SL	318.89	0.00	318.89
MMH	02062	EQUIP-MOVE	56580	02062-001	2	TELEPHON	500.00		05/18/2008		60	0	SL	500.00	0.00	500.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	SFT CASE M	49.00		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	COA-DLP X	1,169.00	AVQV74000986	05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	COA MS 30	52.00		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	NOTEPAC	35.00		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	COMPUTEI	1,409.00	L3M1339	05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	CABLE	5.00		05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	56582	02062-001	1	MONITOR,	200.00	V2HTD17	05/18/2008	ELECT.OFF	60	0	SL	2,919.00	0.00	2,919.00
MMH	02452	EQUIP-MO CLINEQUIP	56597	02452-001	1	UPGRADE (	38,343.20		05/18/2008	PHILIPS	60	0	SL	38,343.20	0.00	38,343.20
MMH	02458	EQUIP-MOVE	56598	02458-001	1	ADJ. DUPLI	-116,000.00		06/18/2008		84	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	56598	02458-001	1	ENGINEERI	402.50		05/18/2008	UNITED EN	84	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	56598	02458-001	1	INFUSION I	28,403.50		05/18/2008	MEDRAD	84	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	56598	02458-001	1	SYMPHON'	20,060.00		05/18/2008	INVIVO	84	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	56598	02458-001	1	BODY COIL	86,250.00		05/18/2008	SIEMENS	84	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	56598	02458-001	1	UPGRADE '	116,000.00		05/18/2008	SIEMENS	84	0	SL	135,116.00	0.00	135,116.00
MMH	02502	EQUIP-MOVE	56600	02502-000	1	BI DIRECTI(	1,009.95		05/18/2008	DIVERSIFI	60	0	SL	1,009.95	0.00	1,009.95
MMH	02502	EQUIP-MOVE	56602	02502-000	5	WASTEBAS	127.50		05/18/2008	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56602	02502-000	19	WASTEBAS	337.47		05/18/2008	GRAINGER	60	0	SL	464.97	0.00	464.97
MMH	02502	EQUIP-MO COMPUTEI	56603	02502-000	1	CISCO SMA	288.09		05/18/2008	CDW-G	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	56603	02502-000	1	CISCO CAT.	3,170.75		05/18/2008	CDW-G	60	0	SL	3,458.84	0.00	3,458.84
MMH	02502	EQUIP-MO FURNITURI	56604	02502-000	1	SHLF 24X4	202.32		05/18/2008	CORPORAT	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56604	02502-000	1	ORGNZ,LIT	362.96		05/18/2008	CORPORAT	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56604	02502-000	1	FILE,6SHLF	631.49		05/18/2008	CORPORAT	144	21	SL	1,196.77	74.79	1,022.23
MMH	02502	EQUIP-MOVE	56605	02502-000	1	REFRIGERA	1,160.00		05/18/2008	LOWES	120	0	SL	1,160.00	58.00	1,160.00
MMH	02502	EQUIP-MO COMPUTEI	56606	02502-000	1	MONITOR,	200.00	Q85074161450	05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	56606	02502-000	1	MONITOR,	200.00	Q85074161422	05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	56606	02502-000	1	MONITOR,	200.00	Q85074161442	05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	56606	02502-000	1	MONITOR,	200.00	Q85074161435	05/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	56606	02502-000	1	COMPUTEI	779.00	LKATVHM	05/18/2008	ELECT.OFF	60	0	SL	1,579.00	0.00	1,579.00
MMH	02502	EQUIP-MOVE	56608	02502-000	7	TELEPHON	1,520.00		05/18/2008		60	0	SL	1,520.00	0.00	1,520.00
MMH	02502	EQUIP-MOVE	56609	02502-000	7	WATERPRO	474.45		05/18/2008	LANDSEND	180	57	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56609	02502-000	8	PRIMALOF	262.00		05/18/2008	LANDSEND	180	57	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56609	02502-000	4	BED FRAM	2,445.76		05/18/2008	DAVIDS BE	180	57	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56609	02502-000	1	MUPRHY B	6,736.15		05/18/2008	MORE SPA(	180	57	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56609	02502-000	1	MUPRHY B	6,736.15		05/18/2008	MORE SPA(	180	57	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56609	02502-000	1	MUPRHY B	6,736.15		05/18/2008	MORE SPA(	180	57	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56609	02502-000	1	MUPRHY B	6,736.15		05/18/2008	MORE SPA(	180	57	SL	30,126.81	1,506.33	20,586.64
MMH	02502	EQUIP-MO CLINEQUIP	56610	02502-000	1	SCALE PRO	1,429.00		05/18/2008	OWENS,MI	180	57	SL	1,429.00	71.46	976.50
MMH	02502	EQUIP-MOVE	56611	02502-000	2	VIDEO CAP	631.67		05/18/2008	NELLCOR	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MOVE	56611	02502-000	2	FIBRE OPTI	754.23		05/18/2008	NELLCOR	60	0	SL	1,385.90	0.00	1,385.90
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LABOR,DES	240.00		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LAT,BLDUP	920.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LAT,BLDUP	920.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LAT,BLDUP	920.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LAT,BLDUP	920.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LAT,BLDUP	920.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LAT,BLDUP	920.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	WIRE PWR	681.36		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LABOR,DEL	40.00		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	TAGS,SOIL	72.00		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	3	SUPERMAT	375.00		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	8	WALL MOU	790.00		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	PANEL SKI	74.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	4	WORKSURI	939.80		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	POST LEG (	588.60		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	TABLE,SHA	448.80		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	TABLE,SHA	448.80		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	TABLE,SHA	448.80		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	TABLE,SHA	448.80		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	SHLF,TECH	507.60		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,JARI	691.20		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,JARI	691.20		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,CRI	510.75		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,THI	549.45		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,MID	510.75		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,MD	519.30		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,MD	519.30		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	CHAIR,MD	519.30		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	LABOR	225.00		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	BK PANEL	67.95		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	TASK LIGH	124.55		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	STORAGE E	1,074.60		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	2 FILE DWF	298.80		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	PANEL-END	137.70		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	1	PANEL-BK,I	94.05		05/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	56612	02502-000	2	PANEL-END	317.70		05/18/2008	OFFICE EN	144	21	SL	18,480.06	1,155.00	15,785.05
MMH	41720	EQUIP-MO CLINEQUIP	56630	04720-001	1	CAREASSIS	6,250.32	J031AP0008	06/18/2008	HILL-ROM	180	57	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56630	04720-001	1	CAREASSIS	6,250.32	J031AP0007	06/18/2008	HILL-ROM	180	57	SL	12,500.64	625.04	8,542.12
MMH	41730	EQUIP-MO COMPUTEI	56631	04730-013	9	DATA BACI	152,646.00		06/18/2008	EMC	60	0	SL	152,646.00	0.00	152,646.00
MMH	02177	EQUIP-MO CLINEQUIP	56633	02177-002	1	IN-HOUSE (	500.06		06/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	56633	02177-002	1	MISC.ELEC	354.83		06/18/2008	P-CARD	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	56633	02177-002	1	MEDICAL P	4,923.00		06/18/2008	SOURCEON	60	0	SL	5,777.89	0.00	5,777.89
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720449	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720406	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720412	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720424	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720433	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720445	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720432	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720417	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720411	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720416	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56635	04720-002	1	BED,CAREA	6,230.80	HRP000720420	06/18/2008	HILLROM	180	57	SL	68,538.80	3,426.93	46,834.83
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000722079	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720408	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720444	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720409	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720428	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000722071	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720427	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720423	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	56636	04720-002	1	BED,CAREA	6,230.80	HRP000720410	06/18/2008	HILLROM	180	57	SL	56,077.20	2,803.86	38,319.43
MMH	41720	EQUIP-MO CLINEQUIP	56638	04720-002	1	STORAGE,M	2,735.78		06/18/2008	SMITH DRA	180	57	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56638	04720-002	1	BED,CAREA	6,250.32	HRP00065!	SPAR	06/18/2008	HILLROM	180	57	SL	8,986.10	449.30	6,140.49
MMH	02406	EQUIP-MO CLINEQUIP	56643	02406-000	1	AUTO CELL	6,829.43	1733		06/18/2008	HELMER	60	0	SL	0.00	0.00	0.00
MMH	02406	EQUIP-MO CLINEQUIP	56643	02406-000	1	AUTO CELL	6,829.43	1661		06/18/2008	HELMER	60	0	SL	13,658.86	0.00	13,658.86
MMH	02094	EQUIP-MO FURNITURI	56645	2094-0004	2	PERTH REP	376.60			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	56645	2094-0004	5	NOTTINGH	193.45			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	56645	2094-0004	4	CHAIR,SGL	1,734.76			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	56645	2094-0004	2	VERTIC PR(	130.00			06/18/2008	OFFICE EN	144	21	SL	2,434.81	152.19	2,079.74

MMH	02094	EQUIP-MO CLINEQUIP	56648		2094-0004	1	SHIPPING	98.91			06/18/2008	HEALTHCA	120	0	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	56648		2094-0004	4	CHROME C	682.23			06/18/2008	INTERMETI	120	0	SL	781.14	39.06	781.14
MMH	02094	EQUIP-MO CLINEQUIP	56649		2094-0004	1	CART RGBF	1,107.25			06/18/2008	CARSTENS	120	0	SL	1,107.25	55.36	1,107.25
MMH	02303	EQUIP-MO FURNITURI	56664		2303-0015	1	SOFA,QUEI	868.00			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	56664		2303-0015	1	RECLINER,T	1,368.50			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	56664		2303-0015	1	RECLINER,T	1,368.50			06/18/2008	OFFICE EN	144	21	SL	3,605.00	225.32	3,079.28
MMH	02303	EQUIP-MOVE	56665		2303-0015	1	TV 26IN	785.98			06/18/2008	TB,A HOSP	60	0	SL	785.98	0.00	785.98
MMH	02303	EQUIP-MO CLINEQUIP	56666		2303-0015	5	CHROME C	3,813.36			06/18/2008	INTERMETI	120	0	SL	3,813.36	190.67	3,813.36
MMH	02303	EQUIP-MOVE	56667		2303-0015	2	WASTEBAS	51.00			06/18/2008	GRAINGER	60	0	SL	51.00	0.00	51.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	2	TABLE,SQ 3	818.60			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	2	2 SEATER,A	2,322.44			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	3	3 SEATER,C	5,019.63			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	1	CHAIR,BAR	918.34			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	2	LOVESEAT,	1,811.88			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	3	TABLE,PER	863.64			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	1	TABLE,PER	380.77			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	19	REUPHOLS	2,174.88			06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	56689		02301-001	16	REUPHOLS	6,816.80			06/18/2008	OFFICE EN	144	21	SL	21,126.98	1,320.44	18,045.96
MMH	02301	EQUIP-MO FURNITURI	56690		02301-001	10	CHAIRS,ST(	3,479.94			06/18/2008	KI	144	21	SL	3,479.94	217.51	2,972.46
MMH	02301	EQUIP-MOVE	56691		02301-001	6	WASTEBAS	106.38			06/18/2008	GRAINGER	60	0	SL	106.38	0.00	106.38
MMH	02301	EQUIP-MO CLINEQUIP	56692		02301-001	1	PROTECTIV	654.04			06/18/2008	CARDINAL	120	0	SL	654.04	32.70	654.04
MMH	02301	EQUIP-MOVE	56693		02301-001	21	TV,20IN	15,930.00			06/18/2008	TB-A HOSP	60	0	SL	15,930.00	0.00	15,930.00
MMH	02400	EQUIP-MO CLINEQUIP	56696		02400-010	1	INSTALL HI	962.00			06/18/2008	HAYES,LUN	84	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO CLINEQUIP	56696		02400-010	1	HNAM DIM	13,000.00			06/18/2008	CERNER	84	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO CLINEQUIP	56696		02400-010	1	CHEMISTR'	58,000.00		766000.51	06/18/2008	DAD BEHRI	84	0	SL	71,962.00	0.00	71,962.00
MMH	02500	EQUIP-MO CLINEQUIP	56700	GE LEASE	02057-000	1	EKG MACH	3,544.02	K2MP0119P		06/18/2008	GE MEDICA	24	0	SL	3,544.02	0.00	3,544.02
MMH	02079	EQUIP-MO CLINEQUIP	56701	GE LEASE	02079-000	1	DIGITRAPP	1,107.35	39577		06/18/2008	MEDTRONI	24	0	SL	1,107.35	0.00	1,107.35
MMH	02126	EQUIP-MO CLINEQUIP	56702	GE LEASE	02126-000	2	CAPITAL PE	2,423.73			06/18/2008	HILL-ROM	24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	56702	GE LEASE	02126-000	2	CAPITAL R(	2,423.73			06/18/2008	HILL-ROM	24	0	SL	4,847.46	0.00	4,847.46
MMH	02129	EQUIP-MO CLINEQUIP	56703	GE LEASE	2129-0004	1	TOTALCARI	5,156.78			06/18/2008	HILL-ROM	24	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO CLINEQUIP	56703	GE LEASE	2129-0004	1	TOTALCARI	5,156.75			06/18/2008	HILL-ROM	24	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO CLINEQUIP	56703	GE LEASE	2129-0004	1	TOTALCARI	5,156.75			06/18/2008	HILL-ROM	24	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO CLINEQUIP	56703	GE LEASE	2129-0004	1	TOTALCARI	5,156.75			06/18/2008	HILL-ROM	24	0	SL	20,627.03	0.00	20,627.03
MMH	02129	EQUIP-MO CLINEQUIP	56704	GE LEASE	02129-000	2	CAPITAL PE	2,423.73			06/18/2008	HILL-ROM	24	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO CLINEQUIP	56704	GE LEASE	02129-000	2	CAPITAL R(	2,423.73			06/18/2008	HILL-ROM	24	0	SL	4,847.46	0.00	4,847.46
MMH	02129	EQUIP-MO CLINEQUIP	56705	GE LEASE	02129-000	1	MONITOR	3,894.06			06/18/2008	ZOLL	24	0	SL	3,894.06	0.00	3,894.06
MMH	02151	EQUIP-MO CLINEQUIP	56706	GE LEASE	02151-000	4	VITAL SIGN	1,873.26			06/18/2008	WELCH ALI	24	0	SL	1,873.26	0.00	1,873.26
MMH	02255	EQUIP-MO CLINEQUIP	56707	GE LEASE	2255-0003	1	MONITOR,	1,433.37	2638		06/18/2008	INTEGRA N	24	0	SL	1,433.37	0.00	1,433.37
MMH	02255	EQUIP-MO CLINEQUIP	56709	GE LEASE	2255-0005	1	DIGITAL PR	1,446.85			06/18/2008	INTEGRA N	24	0	SL	1,446.85	0.00	1,446.85
MMH	02256	EQUIP-MO CLINEQUIP	56710	GE LEASE	2256-0038	1	STRETCHEF	821.06	0207045684		06/18/2008	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	56710	GE LEASE	2256-0038	1	STRETCHEF	821.02	0207045682		06/18/2008	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	56710	GE LEASE	2256-0038	1	STRETCHEF	821.02	0207045685		06/18/2008	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	56710	GE LEASE	2256-0038	1	STRETCHEF	821.02	0207043314		06/18/2008	STRYKER	24	0	SL	3,284.12	0.00	3,284.12
MMH	02355	EQUIP-MO CLINEQUIP	56711	GE LEASE	02355-011	1	METREX SY	4,268.36			06/18/2008	MEDTRONI	24	0	SL	4,268.36	0.00	4,268.36
MMH	02355	EQUIP-MO CLINEQUIP	56712	GE LEASE	02355-011	1	ULTRASOU	12,346.86	1839037		06/18/2008	BK MEDICA	24	0	SL	12,346.86	0.00	12,346.86
MMH	02355	EQUIP-MO CLINEQUIP	56713	GE LEASE	02355-011	1	FLEXIBLE U	1,797.51	W201674		06/18/2008	OLYMPUS I	24	0	SL	1,797.51	0.00	1,797.51
MMH	02355	EQUIP-MO CLINEQUIP	56714	GE LEASE	02355-012	1	LITHO CLAS	5,553.77			06/18/2008	BOSTON SC	24	0	SL	5,553.77	0.00	5,553.77
MMH	02355	EQUIP-MO CLINEQUIP	56715	GE LEASE	02355-013	1	MICROSCO	51,108.35			06/18/2008	BUY MD M	24	0	SL	51,108.35	0.00	51,108.35
MMH	02355	EQUIP-MO CLINEQUIP	56716	GE LEASE	02355-013	1	DIGITAL M	25,690.64	8S-1521		06/18/2008	GE MEDICA	24	0	SL	25,690.64	0.00	25,690.64
MMH	02355	EQUIP-MO CLINEQUIP	56717	GE LEASE	02355-013	1	4-WAY LAP	3,843.90	1817627		06/18/2008	BK MEDICA	24	0	SL	3,843.90	0.00	3,843.90
MMH	02358	EQUIP-MOVE	56719	GE LEASE	2358-0005	10	SHELVING	984.32			06/18/2008	GRAINGER	24	0	SL	984.32	0.00	984.32
MMH	02392	EQUIP-MO CLINEQUIP	56721	GE LEASE	02392-000	1	MICROSCO	3,486.36			06/18/2008	ZEISS	24	0	SL	3,486.36	0.00	3,486.36
MMH	02402	EQUIP-MO CLINEQUIP	56722	GE LEASE	02402-000	1	LICENSE FE	8,314.99			06/18/2008	CERNER	24	0	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	56722	GE LEASE	02402-000	1	REWIRE IN	8,314.99			06/18/2008	HAYES,LUN	24	0	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	56722	GE LEASE	02402-000	1	IRIS MODE	8,314.99			06/18/2008	IRIS	24	0	SL	24,944.97	0.00	24,944.97
MMH	02403	EQUIP-MO CLINEQUIP	56723	GE LEASE	02403-000	1	VITEK 2XL I	22,431.11			06/18/2008	CARDINAL	24	0	SL	22,431.11	0.00	22,431.11
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	CHAIR,GUE	65.06			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	CHAIR,NO	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	CHAIR,NO	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	FILE,VERT,S	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	FILE,VERT,S	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	LIGHT SHEI	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	SVC MODU	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	DESK,1PED	65.03			06/18/2008	OFFICE EN	24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	56724	GE LEASE	02425-003	1	FILE,LAT,2I	65.03			06/18/2008	OFFICE EN	24	0	SL	585.30	0.00	585.30
MMH	02431	EQUIP-MO CLINEQUIP	56725	GE LEASE	02431-000	2	ULTRASOU	5,332.30			06/18/2008	SONOSITE	24	0	SL	5,332.30	0.00	5,332.30
MMH	02454	EQUIP-MO CLINEQUIP	56726	GE LEASE	02454-001	1	DRY LASER	16,921.29			06/18/2008	GE MEDICA	24	0	SL	16,921.29	0.00	16,921.29
MMH	02454	EQUIP-MO CLINEQUIP	56727	GE LEASE	2454-0015	1	PACS ARCH	44,691.97			06/18/2008	GE MEDICA	24	0	SL	44,691.97	0.00	44,691.97
MMH	02459	EQUIP-MO CLINEQUIP	56728	GE LEASE	2459-0001	2	DEFIB MOI	4,493.45			06/18/2008	ZOLL	24	0	SL	4,493.45	0.00	4,493.45
MMH	02482	EQUIP-MO CLINEQUIP	56729	GE LEASE	2482-0004	1	LARYNGOS	1,002.65			06/18/2008	PENTAX	24	0	SL	1,002.65	0.00	1,002.65
MMH	02500	EQUIP-MO CLINEQUIP	56732	GE LEASE	02500-002	1	OSCILLATO	5,496.36			06/18/2008	SENSORME	24	0	SL	5,496.36	0.00	5,496.36
MMH	02502	EQUIP-MO CLINEQUIP	56734	GE LEASE	02502-000	1	MONITOR	4,608.90			06/18/2008	ORIDION,R	24	0	SL	4,608.90	0.00	4,608.90
MMH	41640	EQUIP-MOVE	56735	GE LEASE	04640-001	1	KODAK I84	28,515.74			06/18/2008	IKON	24	0	SL	28,515.74	0.00	28,515.74
MMH	02402	EQUIP-MO CLINEQUIP	56762		02402-000	1	CENTRIFUG	6,595.48			07/18/2008	CARDINAL	84	0	SL	6,595.48	0.00	6,595.48
MMH	02416	EQUIP-MO CLINEQUIP	56763		02416-000	1	CENTRIFUG	6,595.48			07/18/2008	CARDINAL	84	0	SL	6,595.48	0.00	6,595.48
MMH	41730	EQUIP-MO COMPUTEI	56764		04730-014	2	E-CLASS IR	20,042.53			07/18/2008	NET DIREC	60	0	SL	20,042.53	0.00	20,042.53
MMH	02054	EQUIP-MO CLINEQUIP	56766		02054-001	1	BALLOON F	8,500.00			07/18/2008	DATASCOP	120	0	SL	8,500.00	425.00	8,500.00
MMH	02056	EQUIP-MO CLINEQUIP	56768		02056-009	2	BALLOON F	17,000.00			07/18/2008	DATASCOP	120	0	SL	17,000.00	850.00	17,000.00
MMH	02064	EQUIP-MO CLINEQUIP	56769		02064-005	2	BALLOON F	17,000.00			07/18/2008	DATASCOP	120	0	SL	17,000.00	850.00	17,000.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA52905		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA52888		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA52899		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA53469		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA52		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA52447		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	56770		02260-002	1	COMPUTEI	3,095.00	8DKSA54142		07/18/2008	ELECT.OFF	60	0	SL	21,665.00	0.00	21,665.00
MMH	02425	EQUIP-MO COMPUTEI	56773		02425-007	2	MEM 2GB	390.00			07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	56773		02425-007	2	NET 4GB SI	998.00			07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	56773		02425-007	1	COMPUTEI	2,899.00	99BA346		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	56773		02425-007	1	COMPUTEI	2,899.00	99BA345		07/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	56773		02425-007	1	MOTION 1	12,436.63			07/18/2008	OPTIMUS S	60	0	SL	19,622.63	0.00	19,622.63
MMH	02721	EQUIP-MOVE	56774		02721-001	10	BAYS-RACK	10,750.00			07/18/2008	AUTOMATI	240	117	SL	10,750.00	403.12	5,509.37
MMH	41710	EQUIP-MO FURNITURI	56782		04710-002	6	TABLE,REC	3,157.70			07/18/2008	KI	144	21	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	56782		04710-002	13	CHAIRS-ST	2,981.55			07/18/2008	KI	144	21	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	56782		04710-002	1	STORAGE U	361.35			07/18/2008	KI	144	21	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	56782		04710-002	1	DESK,META	882.75			07/18/2008	KI	144	21	SL	7,383.35	461.46	6,306.62
MMH	02406	EQUIP-MO CLINEQUIP	56798		02406-000	1	QUICKTHA	6,031.89	981402		07/18/2008	HELMER	120	0	SL	6,031.89	301.59	6,031.89
MMH	02355	EQUIP-MOVE	56800		02355-024	90	OR WIRLES	176,903.76			07/18/2008	AT&T	60	0	SL	176,903.76	0.00	176,903.76
MMH	41730	EQUIP-MO COMPUTEI	56820		04730-012	1	2048MB DI	3,570.10			08/18/2008	MAINLINE	60	0	SL	3,570.10	0.00	3,570.10
MMH	41730	EQUIP-MO COMPUTEI	56821		04730-012	1	DDR 73GB	250.00	99Z8709		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56821		04730-012	1	DDR 73GB	250.00	99Z8847		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56821		04730-012	1	DDR 73GB	250.00	99Z8690		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56821		04730-012	1	DDR 73GB	250.00	99Z8710		08/18/2008	ELECT.OFF	60	0	SL	1,000.00	0.00	1,000.00
MMH	41730	EQUIP-MO COMPUTEI	56822		04730-012	3	CAR SERVE	867.00			08/18/2008	ELECT.OFF	60	0	SL	867.00	0.00	867.00
MMH	41730	EQUIP-MO COMPUTEI	56823		04730-012	330	YELLOW CA	599.61			08/18/2008	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56823		04730-012	15	CAT5E CUS	129.00			08/18/2008	CXTEC	60	0	SL	728.61	0.00	728.61
MMH	41730	EQUIP-MO COMPUTEI	56824		04730-012	1	16 CHANNI	14,650.00			08/18/2008	EDGE ONE	60	0	SL	14,650.00	0.00	14,650.00
MMH	41730	EQUIP-MO COMPUTEI	56825		04730-012	1	CISCO CAT	790.99			08/18/2008	CDW-G	60	0	SL	790.99	0.00	790.99
MMH	02255	EQUIP-MO CLINEQUIP	56830		02255-001	1	PICO PLUS	5,344.92	85270		08/18/2008	PULSION M	96	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	56830		02255-001	1	PICO PLUS	5,344.92	85603		08/18/2008	PULSION M	96	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	56830		02255-001	1	PICO PLUS	5,344.92	85604		08/18/2008	PULSION M	96	0	SL	16,034.76	0.00	16,034.76
MMH	02355	EQUIP-MO CLINEQUIP	56831		02355-025	11	HOPKINS II	32,641.60			08/18/2008	KARL STOR	120	0	SL	32,641.60	1,632.08	32,641.60
MMH	02355	EQUIP-MO CLINEQUIP	56832		02355-025	2	STD VIDEO	5,222.10	MS035808	MS035814	08/18/2008	STRYKER	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56832		02355-025	2	ENDOSCOP	105,059.37	MS035808	MS035814	08/18/2008	STRYKER	96	0	SL	110,281.47	0.00	110,281.47
MMH	02355	EQUIP-MO CLINEQUIP	56833		02355-025	1	CYSTO SET	4,212.88			08/18/2008	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56833		02355-025	5	GYN CYSTC	28,248.85			08/18/2008	OLYMPUS	36	0	SL	32,461.73	0.00	32,461.73
MMH	02385	EQUIP-MO CLINEQUIP	56834		02385-004	1	PLASMA C(	44,187.45	11289550	APC	08/18/2008	ERBE USA	60	0	SL	44,187.45	0.00	44,187.45
MMH	02454	EQUIP-MO CLINEQUIP	56835		02454-002	21	VOICE DICT	56,469.00	PACS STAT BTO HP XV		08/18/2008	CDW-G	60	0	SL	56,469.00	0.00	56,469.00

MMH	02454	EQUIP-MO COMPUTEI	56836		02454-002	1	IBM SERVE	1,240.00	9903031	08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	56836		02454-002	1	2GB 2X1GE	159.00		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	56836		02454-002	1	4GB SFF FII	480.00		08/18/2008	ELECT.OFF	60	0	SL	1,879.00	0.00	1,879.00
MMH	02925	EQUIP-MOVE	56838		02925-002	1	INSTALL GE	26,270.00		08/18/2008	BLUE RIDG	60	0	SL	26,270.00	0.00	26,270.00
MMH	41730	EQUIP-MO COMPUTEI	56841		04730-012	20	IBM 9308 F	1,260.00		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56841		04730-012	6	NETBAY RA	7,674.00		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56841		04730-012	1	ADJ ON FRI	-200.00		08/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	56841		04730-012	1	NETBAY RA	1,335.00		08/18/2008	ELECT.OFF	60	0	SL	10,069.00	0.00	10,069.00
MMH	02051	EQUIP-MO FURNITURI	56843		02051-002	1	RECLINER,I	1,250.15		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0

MMH	02355	EQUIP-MO	CLINEQUIP	56867		02355-024	4	SURGERY H	25,610.70			08/18/2008	ACCURATE	60	0	SL	60,849.33	0.00	60,849.33
MMH	02355	EQUIP-MO	CLINEQUIP	56868		02355-024	1	MINI C-ARI	55,000.00			08/18/2008	ORTHOSCA	120	0	SL	55,000.00	2,750.00	55,000.00
MMH	02355	EQUIP-MO	CLINEQUIP	56869		02355-024	1	CART,UNIV	570.57	F2LZ5003A		08/18/2008	VALLEYLAB	120	0	SL	570.57	28.53	570.57
MMH	02126	EQUIP-MO	CLINEQUIP	56870		02126-000	2	RENAL REP	57,960.77			08/18/2008	GAMBRO.	60	0	SL	57,960.77	0.00	57,960.77
MMH	02055	EQUIP-MO	CLINEQUIP	56871		02055-001	2	RENAL REP	74,960.77			08/18/2008	GAMBRO..	60	0	SL	74,960.77	0.00	74,960.77
MMH	02377	EQUIP-MO	CLINEQUIP	56872	MS038026	02377-006	1	STRETCHEF	5,617.43	0807102771079		08/18/2008	STRYKER	180	57	SL	5,617.43	280.88	3,838.59
MMH	02377	EQUIP-MO	CLINEQUIP	56873		02377-006	8	MIST-SURG	250,869.81			08/18/2008	STRYKER	60	0	SL	250,869.81	0.00	250,869.81
MMH	41730	EQUIP-MO	COMPUTEI	56875		04730-014	1	EFT SERVEI	44,194.20			08/18/2008	GLOBALSC/	60	0	SL	44,194.20	0.00	44,194.20
MMH	02355	EQUIP-MO	CLINEQUIP	56876		02355-025	1	BOOKLER F	13,043.00			08/18/2008	SSI	60	0	SL	13,043.00	0.00	13,043.00
MMH	41730	EQUIP-MO	COMPUTEI	56877		04730-014	1	E-MAIL EN(	94,778.14			09/18/2008	NETDIRECT	60	0	SL	94,778.14	0.00	94,778.14
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	1	AMMENDM	149,702.00			09/18/2008	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	1	IBM RACK I	30,347.59			09/18/2008	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	4	73.4GB 10,	4,930.00			09/18/2008	CANVAS	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	12	BASE-TX DI	6,000.00			09/18/2008	CANVAS	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	1	GENERIC SI	854,480.00			09/18/2008	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	1	COMMERC	2,625.19			09/18/2008	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	9	GAJEMA O	20,611.00			09/18/2008	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	1	DISKXTENC	23,868.81			09/18/2008	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56878		4730-0118	8	DDR-1 MAI	112,176.31			09/18/2008	CANVAS SY	60	0	SL	1,204,740.90	0.00	1,204,740.90
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	1	MEM 2GB	159.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	1	NET 4GB SI	480.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	1	COMPUTEI	2,725.00	99CW386		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	5	MEM 2GB	2,485.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	1	XEON QC	1,340.00	KQXKFX0		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	1	XEON QC	1,340.00	KQXKFW9		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	4	MEM 4GB	1,636.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	56880		4730-0118	2	NET 4GB SI	998.00			09/18/2008	ELECT.OFF	60	0	SL	11,163.00	0.00	11,163.00
MMH	02355	EQUIP-MO	CLINEQUIP	56882		02355-025	1	CYSTOSCO	7,591.93	L1168		08/18/2008	VISION SI	36	0	SL	7,591.93	0.00	7,591.93
MMH	02355	EQUIP-MO	CLINEQUIP	56883		02355-026	2	OVERSHELI	445.62			08/18/2008	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	56883		02355-026	1	FORCE ARC	19,612.32			08/18/2008	TYCO	60	0	SL	20,057.94	0.00	20,057.94
MMH	02355	EQUIP-MO	CLINEQUIP	56884		02355-025	2	SURGICAL I	25,990.90	0813059,0813060		08/18/2008	OSTEOMEI	60	0	SL	25,990.90	0.00	25,990.90
MMH	41730	EQUIP-MO	COMPUTEI	56890		04742-000	1	ID SECURIT	485,000.00			08/18/2008	CERNER	60	0	SL	485,000.00	0.00	485,000.00
MMH	41730	EQUIP-MOVE		56892		04730-013	1	DICTAPHOI	30,770.00			12/18/2008	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		56892		04730-013	1	LICENSE,M	1,137.00			12/18/2008	NUNCE	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		56892		04730-013	1	1800 SEREI	118,278.00			12/18/2008	LASON	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE		56892		04730-013	1	TRANSCRIF	35,556.20			12/18/2008	NUANCE	60	0	SL	185,741.20	0.00	185,741.20
MMH	02072	EQUIP-MOVE		56893		02072-000	6	VENTILATI(	239,376.00			08/18/2008	METROPOI	120	0	SL	239,376.00	11,968.80	239,376.00
MMH	02064	EQUIP-MOVE		56894		02064-005	2	VENTILATI(	79,792.00			08/18/2008	METRO ME	120	0	SL	79,792.00	3,989.60	79,792.00
MMH	02065	EQUIP-MOVE		56895		02065-002	1	UPGRADE I	12,200.00			08/18/2008	PHILIPS M	84	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE		56895		02065-002	1	ULTRASOU	103,440.00			08/18/2008	PHILIPS M	84	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE		56895		02065-002	1	ULTRASOU	103,440.00			08/18/2008	PHILIPS M	84	0	SL	219,080.00	0.00	219,080.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	FREIGHT CI	1,109.34			11/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE		56941		02051-002	1	LAPTOP CA	396.90			08/18/2008	GCX	120	0	SL	0.00	0.00	0.00

MMH	02051	EQUIP-MOVE	56941	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	BILLABLE H	96.54		08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	PRICE ADJ	-1,000.00		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	25	ENCLOSUR	15,000.00		08/18/2008	GCX	120	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MOVE	56941	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	24,334.58	1,219.56	24,334.58
MMH	02056	EQUIP-MO CLINEQUIP	56943	02056-009	1	HEMOTHEI	13,776.39	082-12816M	09/18/2008	TERUMO C	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	56943	02056-009	1	HEMOTHEI	13,776.39	082-12815M	09/18/2008	TERUMO C	60	0	SL	27,552.78	0.00	27,552.78
MMH	04615	EQUIP-MOVE	56946	04615-000	1	ANALOG TI	100.00		09/18/2008		60	0	SL	100.00	0.00	100.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	3	MEM 2GB	585.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	3	NET 4GB SI	1,497.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	1	COMPUTEI	2,899.00	99BW532	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	1	COMPUTEI	2,899.00	99BW524	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	1	COMPUTEI	2,899.00	99BW525	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	1	CABLE 6IN	5.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	1	PRINTER,H	459.00	CN81AA711S	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	56947	04615-000	1	FAXPRESS	1,674.00	08343836	09/18/2008	ELECT.OFF	60	0	SL	12,917.00	0.00	12,917.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	4	IV PUMPS	5,304.00	12772349,2350,2351,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772361,2360,2358,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772437,2439,2411,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772451,2450,2414,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772486,2500,2464,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772503,2502,2477,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772526,2525,2519,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	4	IV PUMPS	5,304.00	12772542,12772541,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	6	IV PUMPS	7,956.00	12772336, 12772346,	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	4	IV PUMPS	5,304.00	12772328,12772333,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772323,2324,2325,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772318,2319,2320,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	4	IV PUMPS	5,304.00	12772313,2314,12772	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	5	IV PUMPS	6,630.00	12772308,2309,2310,2	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772303,12772305,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	1277292,12772300,12	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772286,12772290,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772280,12772284,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772270,12772278,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772267,12772268,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772264,12772265,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772261,12772262,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772258,12772259,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772244,12772252,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772240,12772242,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772232,12772235,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772228,12772229,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772215,12772225,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772203,12772213,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772199,1277201,12	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772184,12772196,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMPS	3,978.00	12772175,12772179,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772103,12772154,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772131,12772105,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772054,12772094,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772050,12772051,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772038,12772164,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772034,12772158,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772033,12772147,1	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00

MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	3	IV PUMP	3,978.00	12772032,12772145,1		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	1,326.00	12771928		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	1,326.00	12771927		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	1,326.00	12771892		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	1,326.00	12771753		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	1,326.00	12771328		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12744425		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12744421		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12744286		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12743828		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12743361		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12743289		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12742568		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12742534		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12742455		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12742335		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMPS	2,041.00	12742316		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12742206		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12727432		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12726593		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12726501		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12726474		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744619		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744605		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744584		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744562		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744558		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744512		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744498		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744481		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744470		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744442		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744432		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744431		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744428		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744417		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744322		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744297		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00		12744264	09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744262		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744254		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12744207		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12743835		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12743822		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12743813		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	1	IV PUMP	2,041.00	12743791		09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	40	SYSTEMS M	18,000.00			09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	150	GUARDRAI	31,950.00			09/18/2008	CARDINAL	84	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	56948	04720-002	40	GUARDRAI	32,600.00			09/18/2008	CARDINAL	84	0	SL	363,090.00	0.00	363,090.00
MMH	04803	EQUIP-MO COMPUTEI	56973	02963-000	1	CATALYST :	1,617.48			09/18/2008	DIMENSIOI	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MO COMPUTEI	56973	02963-000	2	1000BASE :	634.49			09/18/2008	DIMENSIOI	60	0	SL	2,251.97	0.00	2,251.97
MMH	04803	EQUIP-MOVE	56975	02963-000	1	LAWNMOV	239.00	HONDA		09/18/2008	P-CARD,	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	MISC.LANE	201.29			09/18/2008	P-CARD,	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	2.5GPM-27	699.99			09/18/2008	NORTHERN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	MINI Z	6,699.95	HUSTLER		09/18/2008	BOB LAWR	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	ATTACHME	713.46	STIHL		09/18/2008	BOB LAWR	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	MULCH KIT	129.95			09/18/2008	BOB LAWR	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	KOMBISYS'	329.95	STIHL		09/18/2008	BOB LAWR	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	TRIMMER	399.96	STIHL		09/18/2008	BOB LAWR	60	0	SL	0.00	0.00	0.00

MMH	04803	EQUIP-MOVE	56975	02963-000	1	BACK PACK	319.96		STIHL	09/18/2008	BOB LAWR	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE	56975	02963-000	1	CHAINSAW	367.95		STIHL	09/18/2008	BOB LAWR	60	0	SL	10,101.46	0.00	10,101.46
MMH	02425	EQUIP-MO CLINEQUIP	57011	02425-007	1	PYXIS,MED	8,348.00	12792462		09/18/2008	PYXIS	120	0	SL	8,348.00	417.40	8,348.00
MMH	04800	EQUIP-MO FURNITURI	57027	04809-009	4	STOOLS,IM	1,060.24			09/18/2008	KI	144	21	SL	1,060.24	66.27	905.62
MMH	02151	EQUIP-MO FURNITURI	57028	04809-009	16	STOOLS,IM	4,877.37			09/18/2008	KI	144	21	SL	4,877.37	304.83	4,166.09
MMH	02625	EQUIP-MO FURNITURI	57033	04809-009	1	SHADES-6W	2,540.00			09/18/2008	CREID INT	60	0	SL	2,540.00	0.00	2,540.00
MMH	02050	EQUIP-MO FURNITURI	57034	04809-009	1	SHADES,W	2,970.00			09/18/2008	CREID	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	57034	04809-009	1	SHADES-VA	300.00			09/18/2008	CREID	60	0	SL	3,270.00	0.00	3,270.00
MMH	04800	EQUIP-MO FURNITURI	57037	04809-009	2	REUPHOLS	590.00			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	57037	04809-009	1	REUPHOLS	883.70			09/18/2008	OFFICE EN	144	21	SL	1,473.70	92.10	1,258.79
MMH	04800	EQUIP-MO FURNITURI	57038	04809-009	1	TABLE,KIDI	156.57			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	57038	04809-009	1	LEGS-POST	183.90			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	57038	04809-009	4	TABLE,SQ,\	1,297.80			09/18/2008	OFFICE EN	144	21	SL	1,638.27	102.40	1,399.36
MMH	02625	EQUIP-MO FURNITURI	57039	04809-009	1	ROUND HC	122.05			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57039	04809-009	1	ROUND HC	122.05			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57039	04809-009	3	SGL COLUM	476.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57039	04809-009	1	ROUND HC	122.05			09/18/2008	OFFICE EN	144	21	SL	842.85	52.68	719.94
MMH	04800	EQUIP-MO FURNITURI	57041	04809-009	2	REUPHOLS	1,054.46	ADMIN LOBBY MMH		09/18/2008	OFFICE EN	144	21	SL	1,054.46	65.91	900.68
MMH	02256	EQUIP-MO FURNITURI	57042	04809-009	20	REUPHOLS	2,687.60			09/18/2008	OFFICE EN	144	21	SL	2,687.60	167.97	2,295.66
MMH	04800	EQUIP-MO FURNITURI	57043	04809-009	2	REUPHOLS	362.84	ADMIN RECEPTIONIST		09/18/2008	OFFICE EN	144	21	SL	362.84	22.68	309.93
MMH	04800	EQUIP-MO FURNITURI	57044	04809-009	2	CHAIR,DES	60.00			09/18/2008	OFFICE EN	144	21	SL	60.00	3.76	51.26
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	3	CHAIR,GUE	3,460.74	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	1	REUPHOLS	1,805.00	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	8	LAMPS,TOI	744.00	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	2	3SEAT,INSF	4,461.48	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	3	3 SEAT,INS	4,994.03	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	3	LOVESEAT	4,544.67	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	3	CHAIR,LOU	3,781.99	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	12	TABLE, ROI	4,953.84	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57045	04809-009	3	CHAIR,BAR	2,645.31	2ND FL HEART TOWER		09/18/2008	OFFICE EN	144	21	SL	31,391.06	1,961.94	26,813.19
MMH	02078	EQUIP-MO FURNITURI	57046	04809-009	6	SLEEP OVE	17,648.72			09/18/2008	OFFICE EN	144	21	SL	17,648.72	1,103.04	15,074.95
MMH	02454	EQUIP-MO FURNITURI	57048	04809-009	1	LABOR	227.50			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	57048	04809-009	1	PANEL,END	158.85			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	57048	04809-009	2	PANEL,TAC	731.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	57048	04809-009	1	PANEL,TAC	267.75			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	57048	04809-009	1	PANEL,TAC	439.20			09/18/2008	OFFICE EN	144	21	SL	1,825.00	114.06	1,558.85
MMH	02151	EQUIP-MO FURNITURI	57050	04809-009	1	DEEP CLEA	630.00			09/18/2008	OFFICE EN	144	21	SL	630.00	39.38	538.13
MMH	02625	EQUIP-MO FURNITURI	57051	04809-009	40	STOOL,W \	12,227.85			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57051	04809-009	196	CHAIR,ALD	34,439.16			09/18/2008	OFFICE EN	144	21	SL	46,667.01	2,916.70	39,861.42
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	1	WILSONAR	502.86			09/18/2008		144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	1	LABOR	922.00			09/18/2008		144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	10	SQR HOSP	964.90			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	5	RND HOSP	587.00			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	6	SGL COLUM	1,280.52			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	19	SGL COLUM	2,020.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	10	RND HOSP	1,305.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	32	SGL COLUM	5,916.48			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	32	RECT HOSF	4,582.08			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	3	SGL COLUM	470.70			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	57052	04809-009	3	ROUND HC	445.89			09/18/2008	OFFICE EN	144	21	SL	18,998.83	1,187.44	16,228.18
MMH	04974	EQUIP-MO FURNITURI	57053	04809-009	1	PED BOX FI	358.54			09/18/2008	OFICE EN5	144	21	SL	0.00	0.00	0.00
MMH	04974	EQUIP-MO FURNITURI	57053	04809-009	1	WOOD CTF	62.79			09/18/2008	OFICE EN5	144	21	SL	0.00	0.00	0.00
MMH	04974	EQUIP-MO FURNITURI	57053	04809-009	1	RETURN SH	168.13			09/18/2008	OFICE EN5	144	21	SL	0.00	0.00	0.00
MMH	04974	EQUIP-MO FURNITURI	57053	04809-009	1	DESK SHEL	231.94			09/18/2008	OFICE EN5	144	21	SL	821.40	51.34	701.62
MMH	04974	EQUIP-MO FURNITURI	57054	04809-009	1	BLCK MOV	200.00			09/18/2008	OFFICE EN	144	21	SL	200.00	12.51	170.85
MMH	04800	EQUIP-MO FURNITURI	57055	04809-009	2	REUPHOLS	1,080.76			09/18/2008	OFFICE EN	144	21	SL	1,080.76	67.55	923.15
MMH	04800	EQUIP-MO FURNITURI	57056	04809-009	1	PED.HANG	307.05			09/18/2008	OFFICE EN	144	21	SL	307.05	19.18	262.27
MMH	02062	EQUIP-MO FURNITURI	57057	04809-009	1	TABLE 30X	1,392.60			09/18/2008	OFFICE EN	144	21	SL	1,392.60	87.03	1,189.51
MMH	02256	EQUIP-MOVE	57058	02256-009	1	HANDSETS	15,998.49			09/18/2008	BELLSOUTH	60	0	SL	15,998.49	0.00	15,998.49

MMH	02670	EQUIP-MO FURNITURI	57066	04720-002	3	SVC MODU	1,815.00			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	57066	04720-002	1	LABOR	18.00			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	57066	04720-002	3	TASKLIGHT	380.94			09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	57066	04720-002	3	DESK,1PED	1,683.00			09/18/2008	OFFICE EN	144	21	SL	3,896.94	243.55	3,328.63
MMH	02670	EQUIP-MOVE	57067	04720-002	4	TELEPHON	1,025.00			09/18/2008		60	0	SL	1,025.00	0.00	1,025.00
MMH	02355	EQUIP-MO CLINEQUIP	57069	02355-026	1	CASCADE 1	35,702.00	0808CA001154		09/18/2008	CADWELL I	84	0	SL	35,702.00	0.00	35,702.00
MMH	02064	EQUIP-MO CLINEQUIP	57071	02066-000	1	PHILLIPS H	123,381.00			09/18/2008	BUY OUT P	36	0	SL	123,381.00	0.00	123,381.00
MMH	02355	EQUIP-MOVE	57072	02355-024	1	KIT UPGRA	28,000.00			09/18/2008	GE HEALTH	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	57072	02355-024	1	OEC 9900 E	140,223.00	ES-0559		09/18/2008	GE HEALTH	60	0	SL	168,223.00	0.00	168,223.00
MMH	02377	EQUIP-MO CLINEQUIP	57073	02377-007	3	WRIST RES	837.60			09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	57073	02377-007	1	EYE SURGE	5,334.66	0808106918		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	57073	02377-007	1	EYE SURGE	5,334.66	0808106917		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	57073	02377-007	1	EYE SURGE	5,334.66	0808106916		09/18/2008	STRYKER	180	57	SL	16,841.58	842.08	11,508.40
MMH	02055	EQUIP-MO CLINEQUIP	57074	02055-002	1	CAP ROTAT	10,725.60	P1936E00217J70		09/18/2008		96	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	57074	02055-002	1	PERCUSSIC	3,796.60	P1939E0116J47		09/18/2008	HILLROM	96	0	SL	14,522.20	0.00	14,522.20
MMH	02055	EQUIP-MOVE	57075	02055-002	1	SARA PLUS	6,593.05	ABF 113125892		09/18/2008	ARJO	120	0	SL	6,593.05	329.65	6,593.05
MMH	41730	EQUIP-MO COMPUTEI	57078	04730-012	1	CELL PHON	4,449.50			09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57078	04730-012	1	BLACKBERI	693.00			09/18/2008		60	0	SL	5,142.50	0.00	5,142.50
MMH	41730	EQUIP-MO COMPUTEI	57080	04730-012	1	NET 4GB SI	499.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57080	04730-012	1	MEM 2GB	445.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57080	04730-012	1	XEON QC,II	1,685.00	KQNNWD8		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57080	04730-012	1	COMPUTEI	2,959.00	99P6198		09/18/2008	ELECT.OFF	60	0	SL	5,588.00	0.00	5,588.00
MMH	41730	EQUIP-MO COMPUTEI	57081	04730-012	4	COA NETBA	5,116.00			09/18/2008	ELECT.OFF	60	0	SL	5,116.00	0.00	5,116.00
MMH	41730	EQUIP-MO COMPUTEI	57082	04730-012	4	MEM 1GB	100.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57082	04730-012	4	MEM 2GB	180.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57082	04730-012	12	MEM 512M	468.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57082	04730-012	4	MEM 1GB	296.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57082	04730-012	2	MEM 1GB	70.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57082	04730-012	2	COMPUTEI	2,818.00	L3CL351	L3C678	09/18/2008	ELECT.OFF	60	0	SL	3,932.00	0.00	3,932.00
MMH	41730	EQUIP-MO COMPUTEI	57083	04730-012	1	8192MB RA	5,428.07			09/18/2008	CANVAS SY	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57083	04730-012	3	8GB 4X2GE	16,200.00			09/18/2008	CANVAS SY	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57083	04730-012	8	8GB 4X2GE	31,400.00			09/18/2008	CANVAS SY	60	0	SL	53,028.07	0.00	53,028.07
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	2	CISCO SMA	1,673.46			09/18/2008	CDW-G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	2	CISCO ASA	10,046.87			09/18/2008	CDW-G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	80	CISCO 5GH	13,575.00			09/18/2008	CDW-G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	80	CISCO 802.	56,069.74			09/18/2008	CDW-G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	500	MOLDED B	893.11			09/18/2008	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	100	NO BOOT \	98.00			09/18/2008	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	800	NO BOOT \	2,081.01			09/18/2008	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57087	4730-0114	200	BOOT CABI	1,640.00			09/18/2008	CXTEC	60	0	SL	86,077.19	0.00	86,077.19
MMH	41730	EQUIP-MO COMPUTEI	57089	4730-0114	2	COA 8 UNI	1,353.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57089	4730-0114	12	CAB-BEND	1,308.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57089	4730-0114	1	NOTEPAC	35.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57089	4730-0114	1	WHEEL MC	29.00			09/18/2008	ELECT.OFF	60	0	SL	2,725.00	0.00	2,725.00
MMH	41730	EQUIP-MO COMPUTEI	57090	4730-0114	6	COS TP 7 C	840.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57090	4730-0114	20	WHEEL MC	580.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57090	4730-0114	20	COS TP 9 C	3,180.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57090	4730-0114	2	WHEEL MC	58.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57090	4730-0114	1	COMPUTEI	1,499.00	LVR1DKM		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57090	4730-0114	1	COMPUTEI	1,499.00	LVR1DKG		09/18/2008	ELECT.OFF	60	0	SL	7,656.00	0.00	7,656.00
MMH	41730	EQUIP-MOVE	57095	4730-0114	32	ANALOG TI	1,600.00			09/18/2008		60	0	SL	1,600.00	0.00	1,600.00
MMH	41730	EQUIP-MOVE	57096	4730-0114	1	INSTALLAT	8,800.00			09/18/2008	DICTAPHOI	60	0	SL	8,800.00	0.00	8,800.00
MMH	02458	EQUIP-MO CLINEQUIP	57097	02458-001	1	CABINET BI	6,997.00			09/18/2008	OWENS&M	180	57	SL	6,997.00	349.85	4,781.29
MMH	02609	EQUIP-MO COMPUTEI	57099	02609-002	8	PRINTR,ZM	8,927.05		ZEBRA	09/18/2008	INFORM SY	60	0	SL	8,927.05	0.00	8,927.05
MMH	02609	EQUIP-MO CLINEQUIP	57101	02609-002	110	CART,OVEF	366,016.00			09/18/2008	LOGIQUIP	120	0	SL	366,016.00	18,300.80	366,016.00
MMH	02609	EQUIP-MO CLINEQUIP	57102	02609-002	18	INSTALL SY	8,550.00			09/18/2008	STERIS	120	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	57102	02609-002	14	SPD WORK	109,524.60			09/18/2008	STERIS	120	0	SL	118,074.60	5,903.73	118,074.60
MMH	41730	EQUIP-MO COMPUTEI	57129	4730-0114	1	ACCESS GA	12,152.15			09/18/2008	E-GROUP	60	0	SL	12,152.15	0.00	12,152.15
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114	224	MEM 2GB	9,856.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	665	MEM 2GB	29,260.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	2262	MEM 1GB	92,742.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	570	MEM 1GB	23,370.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	1201	MEM 1GB	27,623.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	331	MEM 2GB	14,564.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	103	MEM 1GB	2,369.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	435	MEM 1GB	10,005.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57130	4730-0114.	174	MEM 1GB	12,876.00		09/18/2008	ELECT.OFF	60	0 SL	222,665.00	0.00	222,665.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL666	09/18/2008		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM997	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM996	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM995	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM994	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM992	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM991	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM988	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM986	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM983	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	979	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM975	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM972	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM971	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM967	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM966	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM965	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM963	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM962	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM961	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM959	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM960	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM958	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM957	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM956	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	L1VM955	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM954	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM951	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM948	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM947	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM946	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM945	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM943	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM942	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM941	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM940	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM939	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VLM37	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM927	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL691	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM693	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL685	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL682	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL680	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL679	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL678	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL677	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL675	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL674	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL673	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL666	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL672		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL671		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL670		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL669		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL668		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL667		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL665		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL664		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL663		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL662		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL661		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL660		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL658		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL657		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL656		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL655		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL654		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL653		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL651		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL650		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL649		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL648		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL647		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL646		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL645		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL644		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL643		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL642		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL640		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL639		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL638		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL637		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL636		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL633		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL632		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL631		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL630		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL629		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL628		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL627		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL623		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL622		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL619		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL618		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL613		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VL387		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	MONITOR,	200.00	V1VM932		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	100	MEM 1GB	3,800.00			09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKWAAG		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWZG		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWYZ		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWYT		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWPK		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWNR		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWGK		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWFV		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWFA		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVBWZ		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00		LKKWBCZ	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVZZR	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKMHKZ	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVAFT	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWFZ	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVAGF	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVBXG	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKWAAH	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKMHML	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKMHLM	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKHXNC	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWZD	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKLRCH	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKWBDL	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKWBDG	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKWBDD	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVZZY	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVWGC	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVBWK	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKKCBN	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVZZM	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKKCWR	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKVZZV	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKDARX	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKMHLR	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57131	4730-0114.	1	COMPUTEI	710.00	LKKCYFD	09/18/2008	ELECT.OFF	60	0	SL	48,960.00	0.00	48,960.00
MMH	04800	EQUIP-MO FURNITURI	57133	04809-009	1	REUPHOLS	530.00		09/18/2008	OFFICE EN	144	21	SL	530.00	33.12	452.71
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	1	LABOR	259.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	1	OAK WALL	139.27		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	1	CABINETS,:	649.23		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	4	CHAIR,PLA	588.60		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	1	TABLE,ROU	307.35		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	1	KEYBOARD	1,166.64		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	LTR TRAY L	99.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	PEN-PENCI	99.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	FYI SGL PAI	1,131.90		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	VERTICAL F	412.50		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	TELEPHON	244.20		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	1	BRACKETS	491.70		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	14	PANEL,TAC	5,040.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	PANEL,TAC	1,749.60		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	7	PANEL,ENH	4,416.30		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	3	PANEL,ENH	1,644.30		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	2	C LEGS,DBI	302.40		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	28	CANTILEVE	1,096.20		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	PED,1FILE I	1,868.40		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	4	WORKSURI	304.20		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	8	WORKSURI	536.40		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MO FURNITURI	57135	04807-000	6	WORKSURI	939.60		09/18/2008	OFFICE EN	144	21	SL	23,485.79	1,467.86	20,060.79
MMH	41730	EQUIP-MO COMPUTEI	57137	04730-013	1	300GB 10K	39,994.45		09/18/2008	EGROUP	60	0	SL	39,994.45	0.00	39,994.45
MMH	41730	EQUIP-MO COMPUTEI	57138	04730-013	1	INFOBLOX	79,324.50		09/18/2008	VIGILAR	60	0	SL	79,324.50	0.00	79,324.50
MMH	41730	EQUIP-MO COMPUTEI	57139	04730-013	1	DSR 4 DIGI	5,123.80		09/18/2008	DATA CON	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57139	04730-013	20	PARAGON	2,555.49		09/18/2008	DATA CON	60	0	SL	7,679.29	0.00	7,679.29
MMH	41730	EQUIP-MO COMPUTEI	57140	04730-013	1	PS BAS PM	1,970.00		09/18/2008	EMC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57140	04730-013	1	300GB FC 1	26,429.42		09/18/2008	EMC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57140	04730-013	1	VAL PCANY	79.88		09/18/2008	DELL	60	0	SL	28,479.30	0.00	28,479.30
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1	NET 4GB SI	1,218.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1	NET 4GB SI	-220.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	2	PWR IBM 3	1,360.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	2	PWR IBM 3	1,360.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	2 MEM 2GB	265.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	9 MEM 2GB	1,171.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 MEM 2GB	495.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 COMPUTEI	2,899.00	99C3077	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 MEM 2GB	291.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 MEM 2GB	495.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 DDR 73GB	254.00	99AX971	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 DDR 73GB	254.00	99AX978	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 DDR 73GB	254.00	99AY098	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57142	04730-013	1 DDR 73GB	254.00	99AX972	09/18/2008	ELECT.OFF	60	0 SL	10,350.00	0.00	10,350.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 MONITOR	259.00	QRU073821106	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	2 CAR GEFOI	202.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 CAR GEFOI	83.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 NET RSA II	371.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	2 COA 3U FIL	140.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 COA 1U FIL	52.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	3 MEM 2GB	855.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	4 MEM 2GB	1,980.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	2 NET 4GB SI	998.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	2 MEM 2GB	890.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 IBM XEON	1,960.00	KQRZFG1	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 IBM XEON	1,960.00	KQRZFG0	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 COMPUTEI	2,999.00	99R9593	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57143	04730-013	1 COMPUTEI	2,999.00	99R9597	09/18/2008	ELECT.OFF	60	0 SL	15,748.00	0.00	15,748.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	8 CAB 30M L	488.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	2 PWR IBM 3	1,360.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	3,689.00	KQWCRA8	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	3,689.00	KQWCRA9	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	3,689.00	KQWCRA5	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	3,689.00	KQWCRA7	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	2 COA BLADI	1,218.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	4 NET 4GB SI	396.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	8,270.00	JAB114903MT	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	8,270.00	JAB1146014H	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	8,270.00	JAB114301YA	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 NET CISCO	8,270.00	JAB114903XR	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	4 CAB IBM 9I	316.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 COMPUTEI	3,524.00	99B5047	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	1 COMPUTEI	3,524.00	99B5086	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57144	04730-013	2 PWR BLAD	1,690.00		09/18/2008	ELECT.OFF	60	0 SL	60,352.00	0.00	60,352.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	2 CAB 10M L	70.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	3,669.00	9922608	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	3,669.00	9922607	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 COA BLADI	560.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	2 NET 4GB SI	170.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	7,094.00	JAF11510076	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	7,094.00	JAB115102JR	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	2 CABLE IBM	158.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 PWR BLAD	805.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 BLADECEN	3,489.00	99B9105	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	3,669.00	9922583	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	3,669.00	9922579	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 COA BLADI	560.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	2 NET 4GB SI	170.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	7,094.00	JAF12080X87	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 NET CISCO	7,094.00	JAF115100	09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 PWR BLAD	805.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	2 CABLE 9FT	158.00		09/18/2008	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57145	04730-013	1 COMPUTEI	3,489.00	99B7375	09/18/2008	ELECT.OFF	60	0 SL	53,486.00	0.00	53,486.00

MMH	41730	EQUIP-MO COMPUTEI	57146	04730-013	1	ORION API	15,504.00		09/18/2008	SOLARWIN	60	0	SL	15,504.00	0.00	15,504.00
MMH	41730	EQUIP-MO COMPUTEI	57147	04730-013	1	ENTERPRIS	600.06		09/18/2008	MICROSFT	60	0	SL	600.06	0.00	600.06
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	4	MEM 8GB	3,080.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	NET 4GB SI	480.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	IBM XEON	1,240.00	9901110	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	COMPUTEI	2,675.00	399G2223	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	IBM XEON	1,220.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	MEM 2GB	159.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	NET 4GB SI	650.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57148	04730-013	1	COMPUTEI	2,799.00		09/18/2008	ELECT.OFF	60	0	SL	12,303.00	0.00	12,303.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	1	MEM 8GB	789.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	1	MEM 4GB	249.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	1	IBM XEON	1,240.00	9901105	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	1	IBM XEON	1,240.00	9902841	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	2	NET 4GB SI	960.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	1	COMPUTEI	2,675.00	99G1892	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57149	04730-013	1	COMPUTEI	2,675.00	99G1885	09/18/2008	ELECT.OFF	60	0	SL	9,828.00	0.00	9,828.00
MMH	41730	EQUIP-MO COMPUTEI	57151	04730-013	1	MEM 8GB	770.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57151	04730-013	1	IBM XEON	1,240.00	9902421	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57151	04730-013	1	NET 4GB SI	480.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57151	04730-013	1	COMPUTEI	2,675.00	99G2220	09/18/2008	ELECT.OFF	60	0	SL	5,165.00	0.00	5,165.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	PWR APC S	425.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	2	CABLE 6IN	10.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	PRINTER 33	449.00	622MHFG	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	PRINTER 33	449.00	622MHDT	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	MONITOR	259.00	QU2082900251	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	MONITOR	259.00	QU2082901504	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	DDR 146GE	279.00	KQYRYN9	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	DDR 146GE	279.00	KQYRYM4	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	DDR 146GE	279.00	KQYRYR5	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57152	04730-013	1	DDR 146GE	279.00	KQYRYL4	09/18/2008	ELECT.OFF	60	0	SL	2,967.00	0.00	2,967.00
MMH	02377	EQUIP-MOVE	57154	02377-007	4	CAMERA H	49,157.40		09/18/2008	STRYKER	120	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	57154	02377-007	4	MICRO CAI	9,061.60		09/18/2008	STRYKER	120	0	SL	58,219.00	2,910.80	58,219.00
MMH	02377	EQUIP-MO FURNITURI	57299	2377-0008	9	STOOL WO	2,223.94		11/18/2008	CARDINAL	24	0	SL	2,223.94	0.00	2,223.94
MMH	02377	EQUIP-MO CLINEQUIP	57300	2377-0009	1	MIDDLE EA	576.62		11/18/2008	KURZ	24	0	SL	576.62	0.00	576.62
MMH	02377	EQUIP-MO COMPUTEI	57301	2377-0010	3	LARYNGOS	781.32		11/18/2008	PILLING W	24	0	SL	781.32	0.00	781.32
MMH	02377	EQUIP-MO CLINEQUIP	57302	2377-0011	1	MICROFRA	1,974.38		11/18/2008	MEDTRONI	24	0	SL	1,974.38	0.00	1,974.38
MMH	02377	EQUIP-MOVE	57303	2377-0019	1	DIGITAL M	24,248.00	82-1957	11/18/2008	GE MEDICA	24	0	SL	24,248.00	0.00	24,248.00
MMH	02377	EQUIP-MOVE	57304	2377-0021	1	AMX 4 POF	6,969.09		11/18/2008	GE MEDICA	24	0	SL	6,969.09	0.00	6,969.09
MMH	02377	EQUIP-MO CLINEQUIP	57305	2377-0022	1	CRYOSTAT	2,278.46		11/18/2008	THERMO S	24	0	SL	2,278.46	0.00	2,278.46
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	6	LIFE PACKS	1,748.17		11/18/2008	ZOLL	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	1	EA ENCORE	1,748.17		11/18/2008	TRIANIM	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	1	IVENT 201	3,495.00	1166	11/18/2008	VERSAMED	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	2	GALLS MEC	3,495.00		11/18/2008	GALLS INC	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	3	IV POLE 3 S	3,495.00		11/18/2008	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	1	ACCESSORI	3,495.00		11/18/2008	LAB SAFET	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	4	MASTERPIE	3,495.00		11/18/2008	LAB SAFET	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	1	MX PRO RE	3,495.00		11/18/2008	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	2	STAIR PRO	3,495.00	030539470 03053947	11/18/2008	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	57311	02929-001	1	ANTHONY	3,495.00	3852477-1	11/18/2008	NATIONAL	24	0	SL	31,456.34	0.00	31,456.34
MMH	02929	EQUIP-MO CLINEQUIP	57312	2929-0017	2	CARDIAC M	8,763.30		11/18/2008	ZOLL	24	0	SL	8,763.30	0.00	8,763.30
MMH	02929	EQUIP-MO CLINEQUIP	57313	2929-0020	4	IVENT 201	8,927.39	1315,1297,1338,1322	11/18/2008	VERSAMED	24	0	SL	8,927.39	0.00	8,927.39
MMH	02929	EQUIP-MO CLINEQUIP	57314	2929-0021	3	PATIENT M	6,271.51		11/18/2008	TRIANIM	24	0	SL	6,271.51	0.00	6,271.51
MMH	02098	EQUIP-MO CLINEQUIP	57316	02098-000	1	BREATHTR/	14,337.25		11/18/2008	QUINTRON	96	0	SL	0.00	0.00	0.00
MMH	02098	EQUIP-MO CLINEQUIP	57316	02098-000	1	WORKSTAT	39,011.00		11/18/2008	SANDHILL	96	0	SL	53,348.25	0.00	53,348.25
MMH	02355	EQUIP-MO CLINEQUIP	57317	02355-024	7	TISSUE FCF	694.70		11/18/2008	ACCURATE	60	0	SL	694.70	0.00	694.70
MMH	02425	EQUIP-MO CLINEQUIP	57318	02425-007	1	REFRIGERA	1,344.36		11/18/2008	MAX BRAD	120	9	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	57318	02425-007	1	2.5 CU FT (	659.56		11/18/2008	FRS	120	9	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	57318	02425-007	1	MEDSTATI(	12,545.00	12813779 , 12816416	11/18/2008	CARDINAL	120	9	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MO CLINEQUIP	57318	02425-007	1	MEDSTATI(	14,154.00	12814151	11/18/2008	CARDINAL	120	9	SL	28,702.92	2,152.71	26,550.19
MMH	02452	EQUIP-MO CLINEQUIP	57320	02452-001	1	MICROWA'	45,482.46		11/18/2008	TYCO HEAL	60	0	SL	45,482.46	0.00	45,482.46
MMH	41730	EQUIP-MO COMPUTEI	57324	04730-013	1	GLOGIC 4G	380.00		11/18/2008	IBM	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57324	04730-013	4	PC2-5300	2,204.00		11/18/2008	IBM	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57324	04730-013	1	BLADECEN'	4,141.00		11/18/2008	IBM	60	0	SL	6,725.00	0.00	6,725.00
MMH	02087	EQUIP-MOVE	57335	02087-001	1	DIGITAL PH	250.00		12/18/2008		60	0	SL	250.00	0.00	250.00
MMH	04615	EQUIP-MO COMPUTEI	57341	04615-000	1	MONITOR,	200.00	V1LY111	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57341	04615-000	1	MONITOR,	200.00	V1LY109	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57341	04615-000	1	MONITOR,	200.00	V1LY078	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57341	04615-000	1	MONITOR,	200.00	V1LY080	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57341	04615-000	1	MONITOR,	200.00	V1LY685	09/18/2009	ELECT.OFF	60	0	SL	1,000.00	0.00	1,000.00
MMH	04615	EQUIP-MO COMPUTEI	57342	04615-000	1	MONITOR,	200.00	V1PY297	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57342	04615-000	1	MONITOR,	200.00	V1PX473	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57342	04615-000	2	MEM 1GB	70.00		09/18/2009	ELECT.OFF	60	0	SL	470.00	0.00	470.00
MMH	04615	EQUIP-MOVE	57344	04615-000	5	PHONE UP	2,225.00		09/18/2009	OCT REPOF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57344	04615-000	6	PHONE UP	3,475.00		09/18/2009	SEPT REPO	60	0	SL	5,700.00	0.00	5,700.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	1	LABOR,TAC	1,230.15		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	5	ROUND TA	887.35		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	3	TOUCH LIF	1,497.12		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	1	CONTEMP	914.42		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	CONTEMP	1,886.54		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	1	CONFEREN	4,321.73		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	5	SQUARE TA	3,285.60		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	ROUND EN	1,430.76		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	SQUARE EN	1,325.12		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	4	STOOL,BLU	1,841.52		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	20	CHAIR,ARM	8,803.80		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	20	CHAIR,HI B	11,642.40		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	1	FABRIC	3,172.95		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	3	CHAIR,MID	1,562.88		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	1	WELLINGT(	61.54		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	1	CHAIR,MID	520.96		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	LAMPS	858.46		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	OTTOMAN	2,169.24		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	CHAIR,ARM	3,888.20		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	CHAIR,LOU	2,902.56		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	CHAIR,LOU	3,179.48		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57345	04615-000	2	SOFA,3 SEA	5,915.90		09/18/2009	OFFICE EN	144	33	SL	63,298.68	3,956.17	48,792.74
MMH	04615	EQUIP-MO FURNITURI	57346	04615-000	1	CUSTOM A	895.00		09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	57346	04615-000	1	BULLETIN E	1,411.90		09/18/2009	OFFICE EN	144	33	SL	2,306.90	144.18	1,778.22
MMH	04615	EQUIP-MOVE	57347	04615-000	1	BASKET,DIS	9.95		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	1	LADLE SER'	14.45		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	1	SPOON SO	11.85		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	1	SPOON ECI	11.85		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	14	WATER DR	1,428.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	12	WATER DR	979.18		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	12	WATER DR	1,224.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57347	04615-000	15	WATER DR	2,085.00		09/18/2009	FRS	60	0	SL	5,764.28	0.00	5,764.28
MMH	04615	EQUIP-MOVE	57348	04615-000	8	.5 OVAL ST	368.80		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	6	SHELL CAS	679.50		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	6	PLATES	192.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	2	STAND IN A	373.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	4	BOLERO NO	272.64		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	1	TILE IN BLK	160.70		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	2	TILE FOR SI	250.30		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	10	LONG PAN	564.50		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	8	STAINLESS	1,317.36		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	6	FISH PLATT	348.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	2	BRUSH ALL	298.40		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00

MMH	04615	EQUIP-MOVE	57348	04615-000	6	ECLIPSE 10	61.50		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	3	TURNER SC	34.50		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	8	LADLE SER	131.60		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	12	SPOON SO	138.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	12	SPOON,ECI	138.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	1	MISC.	1,320.06		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	3	RECEPT. W	105.51		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	2	MICROWA	523.92		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	2	UTILITY CA	1,217.26		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	1	CART, 3SHI	113.87		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	1	TILE IN BLK	356.45		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	2	TILE IN BLK	294.50		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	4	SOLID TILE	440.00		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	1	TILE IN BLK	199.95		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	1	CLIP SWIRL	55.20		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	6	GODDESS E	178.82		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	12	GODDESS T	194.64		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	12	GODDESS S	233.64		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	12	GODDESS D	278.88		09/18/2009	FRS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57348	04615-000	12	GODDESS H	491.76		09/18/2009	FRS	60	0	SL	11,333.26	0.00	11,333.26
MMH	04615	EQUIP-MOVE	57349	04615-000	1	GUN SPY 3	211.43		09/18/2009	ECOLAB	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57349	04615-000	1	SPRAY HEA	153.46		09/18/2009	ECOLAB	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57349	04615-000	1	SST HOSE 1	242.48		09/18/2009	ECOLAB	60	0	SL	607.37	0.00	607.37
MMH	04615	EQUIP-MOVE	57351	04615-000	1	DIFF SIZE P	2,307.60		09/18/2009	HUBERT	60	0	SL	2,307.60	0.00	2,307.60
MMH	04615	EQUIP-MOVE	57352	04615-000	4	FRAME MA	940.00		09/18/2009	ANTHONYS	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57352	04615-000	1	DESIGN OF	1,540.00		09/18/2009	M.MITCHE	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57352	04615-000	5	ART WORK	2,529.00		09/18/2009	MIYA GALL	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57352	04615-000	8	PHOTOS,PA	14,132.58		09/18/2009	NEW MORI	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57352	04615-000	1	ART-TAKIN	652.50		09/18/2009	AMERICAN	60	0	SL	19,794.08	0.00	19,794.08
MMH	04615	EQUIP-MOVE	57353	04615-000	1	DVD PLAYE	233.22		09/18/2009	BEST BUY=	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57353	04615-000	1	LG 37IN HD	899.99		09/18/2009	BEST BUY=	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	57353	04615-000	1	TV SHARP 4	2,995.98		09/18/2009	BEST BUY=	60	0	SL	4,129.19	0.00	4,129.19
MMH	02425	EQUIP-MO CLINEQUIP	57359	02425-007	1	VALIMED S	31,660.00		12/18/2008	CDEX INC	180	69	SL	31,660.00	1,583.01	19,523.69
MMH	02452	EQUIP-MOVE	57363	02452-001	1	CT 16 SLICE	57,754.00	RPM01415	12/18/2008	PHILIPS	60	0	SL	57,754.00	0.00	57,754.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	LABOR,TAC	808.00		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	CHAIR,MID	540.77		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	TASKLIGHT	130.07		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	KEYBOARD	194.44		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	SVC MOD F	457.28		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	BIN IN THE	453.49		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	DESK RETU	821.59		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	DESK,1PED	1,021.77		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	2	ZOE LOVES	2,858.66		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	2	BOLA CHIL	266.92		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	BOLA CHIL	275.50		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	3	LAMPS	375.00		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	CHAIR,MID	540.77		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	BOOKCASE	408.42		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	4	FROG CHA	1,390.40		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	BOLA CHIL	369.72		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	1	STOOL,MID	680.71		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	2	STOOL,MID	1,043.58		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	8	CHAIR,PLA	1,366.16		12/18/2008	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02087	EQUIP-MO FURNITURI	57365	02087-001	3	FILE,LAT 18	1,925.43		12/18/2008	OFFICE EN	144	33	SL	15,928.68	995.55	12,278.37
MMH	04615	EQUIP-MO COMPUTEI	57406	04615-000	2	NETWORK	400.00	HEAT 395817,402011	01/18/2009		60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	57406	04615-000	1	SFTWR-TRI	596.75	HEAT 394817	01/18/2009		60	0	SL	996.75	0.00	996.75
MMH	02390	EQUIP-MO FURNITURI	57410	02972-000	1	CHAIR-STO	325.35		01/18/2009	KI	144	33	SL	325.35	20.34	250.79
MMH	02390	EQUIP-MOVE	57411	02972-000	1	TV FULL M	240.18		01/18/2009	L.COSTELL	60	0	SL	240.18	0.00	240.18
MMH	02390	EQUIP-MO COMPUTEI	57412	02972-000	1	CISCO CAT	4,121.79		01/18/2009	CDW-G	60	0	SL	4,121.79	0.00	4,121.79

MMH	02390	EQUIP-MOVE	57414		02972-000	2	TELPHONE	400.00		01/18/2009		60	0	SL	400.00	0.00	400.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	STOOL,W E	144.32		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	STOOL,W E	144.32		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	161.10		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CLEAVER,E	386.25		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	4	MEDALIST,	1,508.56		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	TASKLIGHT	134.19		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	KEYBOARD	194.44		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	BIN IN CAS	430.20		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	SVC MODU	433.80		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	DESK,2PED	1,185.30		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	DESK,1PED	950.40		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	TASKLIGHT	134.19		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	KEYBOARD	194.44		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	BIN IN CAS	430.20		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	SVC MODU	433.80		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	DESK,1PED	882.45		01/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	BRIDGE,M(	265.05		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	DESK,1PED	1,037.25		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	LABOR,UPI	2,064.87		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	158.40		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	158.40		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	158.40		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	158.40		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	158.40		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MO FURNITURI	57416		02972-000	1	CHAIR,PLA	158.40		01/18/2009	OFFICE EN	144	33	SL	13,515.43	844.73	10,418.16
MMH	02051	EQUIP-MO CLINEQUIP	57424		04757-000	5	SUCTION R	2,028.00		01/18/2009	TRIANIM	60	0	SL	2,028.00	0.00	2,028.00
MMH	02053	EQUIP-MO CLINEQUIP	57426		04757-000	10	SUCTION R	3,380.00		01/18/2009	TRIANIM	60	0	SL	3,380.00	0.00	3,380.00
MMH	02054	EQUIP-MO CLINEQUIP	57427		04757-000	2	SUCTION R	676.00		01/18/2009	TRIANIM	60	0	SL	676.00	0.00	676.00
MMH	02055	EQUIP-MO CLINEQUIP	57428		04757-000	7	SUCTION R	2,366.00		01/18/2009	TRIANIM	60	0	SL	2,366.00	0.00	2,366.00
MMH	02095	EQUIP-MO CLINEQUIP	57429		04757-000	5	SUCTION R	1,690.00		01/18/2009	TRIANIM	60	0	SL	1,690.00	0.00	1,690.00
MMH	02078	EQUIP-MO CLINEQUIP	57430		04752-001	3	SUCTION R	1,014.00		01/18/2009	TRIANIM	60	0	SL	1,014.00	0.00	1,014.00
MMH	02078	EQUIP-MO CLINEQUIP	57431		04752-001	4	SUCTION R	1,352.00		01/18/2009	TRIANIM	60	0	SL	1,352.00	0.00	1,352.00
MMH	02079	EQUIP-MO CLINEQUIP	57432		04752-001	3	SUCTION R	1,014.00		01/18/2009	TRIANIM	60	0	SL	1,014.00	0.00	1,014.00
MMH	02102	EQUIP-MO CLINEQUIP	57433		04752-001	2	SUCTION R	676.00		01/18/2009	TRIANIM	60	0	SL	676.00	0.00	676.00
MMH	02103	EQUIP-MO CLINEQUIP	57434		04752-001	2	SUCTION R	676.00		01/18/2009	TRIANIM	60	0	SL	676.00	0.00	676.00
MMH	02103	EQUIP-MO CLINEQUIP	57435	XXXXXXXX	04752-001	2	SUCTION R	676.00		01/18/2009	TRIANIM	60	0	SL	676.00	0.00	676.00
MMH	02105	EQUIP-MO CLINEQUIP	57436		04752-001	5	SUCTION R	1,690.00		01/18/2009	TRIANIM	60	0	SL	1,690.00	0.00	1,690.00
MMH	02126	EQUIP-MO CLINEQUIP	57437		04752-001	7	SUCTION R	2,366.00		01/18/2009	TRIANIM	60	0	SL	2,366.00	0.00	2,366.00
MMH	02200	EQUIP-MO CLINEQUIP	57441		04752-001	16	SUCTION R	5,408.00		01/18/2009	TRIANIM	60	0	SL	5,408.00	0.00	5,408.00
MMH	02256	EQUIP-MO CLINEQUIP	57442		04752-001	6	SUCTION R	2,028.00		01/18/2009	TRIANIM	60	0	SL	2,028.00	0.00	2,028.00
MMH	02301	EQUIP-MO CLINEQUIP	57443		04752-001	7	SUCTION R	2,366.00		01/18/2009	TRIANIM	60	0	SL	2,366.00	0.00	2,366.00
MMH	02302	EQUIP-MO CLINEQUIP	57444		04752-001	1	SUCTION R	338.00		01/18/2009	TRIANIM	60	0	SL	338.00	0.00	338.00
MMH	02405	EQUIP-MO CLINEQUIP	57456		02405-000	1	RAPID TISS	100,643.64	0260011B	01/18/2009	LEICA	84	0	SL	100,643.64	0.00	100,643.64
MMH	02200	EQUIP-MO FURNITURI	57457		02200-001	1	CHAIR,VIST	280.15		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457		02200-001	1	CHAIR,VIST	280.15		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457		02200-001	1	CHAIR,VIST	280.15		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457		02200-001	1	CHAIR,VIST	280.15		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457		02200-001	1	CHAIR,VIST	280.15		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457		02200-001	1	CHAIR,VIST	280.15		01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00

MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 CHAIR,VIST	280.15	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 LABOR,TAC	1,890.00	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1 RECLINER,T	1,236.83	01/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00

MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1	RECLINER,T	1,236.83			01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1	RECLINER,T	1,236.83			01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1	RECLINER,T	1,236.83			01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1	RECLINER,T	1,236.83			01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1	RECLINER,T	1,236.83			01/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	57457	02200-001	1	RECLINER,T	1,236.83			01/18/2009	OFFICE EN	144	33	SL	54,984.30	3,436.53	42,383.74
MMH	02390	EQUIP-MOVE	57458	02972-000	2	MAT,INDR,	187.18			01/18/2009	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	02390	EQUIP-MOVE	57458	02972-000	1	FLR MAT,B	58.45			01/18/2009	CORPORAT	60	0	SL	245.63	0.00	245.63
MMH	02149	EQUIP-MO CLINEQUIP	57461	04760-000	5	SUCTION R	1,690.00			01/18/2009	TRIANIAM	60	0	SL	1,690.00	0.00	1,690.00
MMH	02151	EQUIP-MO CLINEQUIP	57462	04760-000	5	SUCTION R	1,690.00			01/18/2009	TRIANIAM	60	0	SL	1,690.00	0.00	1,690.00
MMH	02302	EQUIP-MO CLINEQUIP	57469	02302-001	1	NEWBORN	20,811.63			02/18/2009	NATUS ME	60	0	SL	20,811.63	0.00	20,811.63
MMH	02355	EQUIP-MO CLINEQUIP	57471	02355-026	15	KERR MIC-I	6,856.95			05/18/2009	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57471	02355-026	1	FREIGHT	65.80			05/18/2009	HLS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57471	02355-026	166	KERRISONS	143,144.35			05/18/2009	CARDINAL	60	0	SL	150,067.10	0.00	150,067.10
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	550 SHEET	180.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	PRINTER,LA	389.00	72M315F		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	NETWORK	200.00			09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	21	NETWORK	3,400.00	HEAT 396687		09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	622V05F		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	623401H		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	623405T		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	66GXKH		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	66GXMB		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	66TZY0		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	LASER PRIN	449.00	622VV9Z		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	550 SHEET	259.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	2	550 SHEET	518.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	11	250 SHEET	1,595.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	30	250 SHEET	6,150.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	250 SHEET	95.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236YPX		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236YR3		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236WW0		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236WXN		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236YPT		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236X4B		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236X66		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57473	04730-014	1	MONO LAS	449.00	6236WXH		09/18/2009	ELECT.OFF	60	0	SL	19,521.00	0.00	19,521.00
MMH	02078	EQUIP-MO CLINEQUIP	57474	02078-002	1	PEDIATRIC	3,638.93		50	02/18/2009	NATUS	180	69	SL	3,638.93	181.96	2,244.02
MMH	02054	EQUIP-MOVE	57503	02054-001	1	BLANKET V	6,017.68			03/18/2009	CARDINAL	180	69	SL	6,017.68	300.88	3,710.91
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	FREIGHT-SI	1,342.43			03/18/2009	HLS ADV.	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903703253		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402423		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402383		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402373		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402363		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402353		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402333		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0903402323		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0902109383		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0902109333		03/18/2009	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57504	02355-026	1	SMARTPUM	7,500.00	0902109283		03/18/2009	STRYKER	84	0	SL	83,842.43	0.00	83,842.43
MMH	02392	EQUIP-MOVE	57508	02392-002	1	PCR SYSTEI	4,995.00	805S91301	GENEAMP	03/18/2009	APPLIED B	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	57508	02392-002	1	THERMAL (	3,052.50	272S80805	GENEAMP	03/18/2009	APPLIED B	60	0	SL	8,047.50	0.00	8,047.50
MMH	02355	EQUIP-MO CLINEQUIP	57510	02355-015	1	ROBOTIC L	17,000.00	LEASE EQ	BUYBACK	03/18/2009	GE MED	24	0	SL	17,000.00	0.00	17,000.00
MMH	02377	EQUIP-MO CLINEQUIP	57511	2377-0025	1	ENT MICRC	22,178.71	LEASE EQ	BUYBACK	03/18/2009	GE MEDICA	24	0	SL	22,178.71	0.00	22,178.71
MMH	02451	EQUIP-MO CLINEQUIP	57512	2451-0006	1	INTEGRIS H	850.00	LEASE EQ	BUYBACK	03/18/2009	PHILIPS	24	0	SL	850.00	0.00	850.00
MMH	02929	EQUIP-MO CLINEQUIP	57513	02929-002	1	DEFIB MOI	4,254.18	LEASE EQ	BUYBACK	03/18/2009	ZOLL	24	0	SL	4,254.18	0.00	4,254.18
MMH	41711	EQUIP-MOVE	57534	04710-002	20	WASTEBAS	370.14			03/18/2009	GRAINGER	60	0	SL	370.14	0.00	370.14

MMH	41711	EQUIP-MO COMPUTEI	57535	04710-002	2	CISCO CAT.	18,316.07			03/18/2009	CDW G	60	0	SL	18,316.07	0.00	18,316.07
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	5	TABLE,REC	2,323.75			03/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	5	TABLE,STG	325.00			03/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	1	GLIDE KIT	93.60			03/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	7	MEDALIST,	3,055.71			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	5	BOOKCASE	1,937.25			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	1	TAGS,LABC	1,340.93			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	4	TASKLIGHT	546.00			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	4	BIN IN THE	1,000.68			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	1	TABLE,BOA	802.35			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	8	CHAIR,PLA	1,382.40			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	3	MARKERBC	873.18			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	9	FILE,LAT,4I	4,665.60			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	2	TABLE,ROU	614.70			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	4	PANEL CON	900.40			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	4	PANEL CON	1,083.00			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	3	3 CIRCUIT \	159.99			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	8	PANEL-CON	1,954.88			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	19	KEYBOARD	3,694.36			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	15	TASKLIGHT	2,047.50			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	15	SVC MODU	8,854.20			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	13	RETURN M	6,427.72			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	19	DESK,1PED	13,356.90			03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	18	CHAIRS,ST(	5,553.00			03/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57536	04710-002	11	CHAIRS,ST(	2,752.75			03/18/2009	KI	144	33	SL	65,745.85	4,109.13	50,679.10
MMH	41753	EQUIP-MO COMPUTEI	57538	04753-001	1	THINKPAD	529.00			03/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	57538	04753-001	1	THINKPAD	529.00	L3ATZ4Z		03/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	57538	04753-001	1	THINKPAD	529.00	L3ATZW4R		03/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	57538	04753-001	30	NOTEBOOK	870.00	LOCAT-HEART CTR AD		03/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	57538	04753-001	1	BELKIN CA	55.33	LOCAT-HEART CTR AD		03/18/2009	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	57538	04753-001	1	CISCO CAT	3,546.22	LOCAT-HEART CTR AD		03/18/2009	CDW G	60	0	SL	6,058.55	0.00	6,058.55
MMH	02477	EQUIP-MOVE	57540	02477-001	1	CHARGER (	352.55			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	8	BARIATRIC	3,714.77			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	MAXISLIDE	5,466.52			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	4	MED WALK	1,055.28			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	3	BARIATRIC	1,377.46			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	3	BARIATRIC	1,340.43			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	3	BARIATRIC	1,340.43			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	2	FOOTBOAF	157.60			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	3	SM ENCOR	1,026.18			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	ADJ CREDI	-10,528.56			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	2	SFT STRETC	639.95			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	18	FOOTBOAF	1,445.06			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	11	MAXISLIDE	59,051.30			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	PATIENT LI	383,763.00			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	PRINTSHOI	714.35			04/18/2009	PRINTSHOI	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	TRAVEL,TR	3,148.38			04/18/2009	EXPENSE R	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	CONSULTIN	334.00			04/18/2009	SUTTON KE	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	ENGINEERI	3,127.50			04/18/2009	UNITED EN	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	STAFF HRS,	30,683.53			04/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	EZ STAND I	10,379.00	61065	800LB	04/18/2009	EZ WAY	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	2	TRANSFOR	198.92			04/18/2009	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	FOOT MRI	170.86			04/18/2009	HOVERTEC	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	TENOR LIFT	7,510.12			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	2	BARIATRIC	920.42			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	BARIATRIC	460.21			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	40	RADIOLOG	2,839.98			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	1	PATIENT LI	614,188.69			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57540	02477-001	300	MAXI TRAN	39,680.88			04/18/2009	ARJO	60	0	SL	1,164,558.81	0.00	1,164,558.81

MMH	02477	EQUIP-MOVE	57541		02477-001	22	INDUST.MI	925.54			04/18/2009	LATEST PR	60	0	SL	925.54	0.00	925.54
MMH	02355	EQUIP-MO CLINEQUIP	57548	MS035935	02355-026	1	ANESTHESI	120,888.00	AMRG020(	AESTIVA 5	04/18/2009	METRO ME	84	0	SL	120,888.00	0.00	120,888.00
MMH	02458	EQUIP-MO CLINEQUIP	57549		02458-001	1	PED ANEST	55,275.00	0000A41288		04/18/2009	INVIVO	84	0	SL	55,275.00	0.00	55,275.00
MMH	02378	EQUIP-MO CLINEQUIP	57550		02378-000	1	ULTRASOU	37,691.50			04/18/2009	SONOSITE	84	0	SL	37,691.50	0.00	37,691.50
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	34	SIDE MOUI	1,873.14			04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081124003828		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081124003823		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081124003822		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081124003821		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081124003820		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081124003819		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003244		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003243		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003241		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003240		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003239		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003238		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081009003237		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081008003234		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081008003233		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081008003227		04/18/2009	MERCURY I	120	9	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	57552		02303-001	1	NEOPUFF I	997.00	081008003226		04/18/2009	MERCURY I	120	9	SL	18,822.14	1,411.65	17,410.47
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	THINKPAD	1,379.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	THINKPAD	1,379.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	DDR 73GB	254.00	99B3252		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	DDR 73GB	254.00	99B3238		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	DDR 73GB	254.00	99B3338		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	DDR 73GB	254.00	99B3222		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	MONITOR	1,097.00	KQGAB29		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	MONITOR	1,097.00	KQGAB22		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	MONITOR	1,097.00	KQGAB33		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	MONITOR	1,097.00	KQGAB23		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	4	MEM 4GB	1,902.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	4	NET 4GB SI	1,888.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	COMPUTEI	2,835.00	99B9780		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	COMPUTEI	2,835.00	99B9821		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	COMPUTEI	2,835.00	99B9855		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	57554		04770-001	1	NTWRK SR	405.00			09/18/2009	ELECT.OFF	60	0	SL	20,862.00	0.00	20,862.00
MMH	02290	EQUIP-MO CLINEQUIP	57561		02290-000	1	NEONATAL	17,192.71	S560-3200	NOELLE	04/18/2009	GAUMARD	60	0	SL	17,192.71	0.00	17,192.71
MMH	02355	EQUIP-MO CLINEQUIP	57563		02477-001	738	MAXIROLL	44,661.75			04/18/2009	ARJO	60	0	SL	44,661.75	0.00	44,661.75
MMH	02477	EQUIP-MO CLINEQUIP	57564		02477-001	20	EASY SLIDE	560.00			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	57564		02477-001	1	MAXIMOV	5,442.42			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	57564		02477-001	2	BOS SLING	582.16			04/18/2009	ARJO	60	0	SL	6,584.58	0.00	6,584.58
MMH	02370	EQUIP-MO CLINEQUIP	57565		02477-001	2	SM SLING-	467.20			04/18/2009	ARJO	60	0	SL	467.20	0.00	467.20
MMH	02255	EQUIP-MO CLINEQUIP	57566		02477-001	2	FOOTBOAF	157.60			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57566		02477-001	1	XLG ENCOF	352.32			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57566		02477-001	1	LG ENCORE	352.32			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57566		02477-001	1	MED ENCO	352.32			04/18/2009	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57566		02477-001	1	SARA PLUS	7,188.76			04/18/2009	ARJO	60	0	SL	8,403.32	0.00	8,403.32
MMH	02078	EQUIP-MO CLINEQUIP	57569		02477-001	1	MAXIMOV	522.85			04/18/2009	ARJO	60	0	SL	522.85	0.00	522.85
MMH	02400	EQUIP-MO COMPUTEI	57575		02400-010	1	INSTALLAT	120,699.00			05/18/2009	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	57575		02400-010	1	TRAINING	15,690.50			05/18/2009	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	57575		02400-010	1	HONEYWEI	48,937.06			05/18/2009	CERNER	60	0	SL	185,326.56	0.00	185,326.56
MMH	02451	EQUIP-MO COMPUTEI	57576		02451-001	1	VIEWSONI	259.00	QU2083502329		05/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO COMPUTEI	57576		02451-001	1	1GB DIMM	35.00			05/18/2009	ELECT.OFF	60	0	SL	294.00	0.00	294.00
MMH	02451	EQUIP-MOVE	57578		02451-001	1	RECOVERY	914.75		HARMONY	05/18/2009	INNERSPAC	120	9	SL	914.75	68.60	846.14
MMH	02451	EQUIP-MOVE	57579		02451-001	1	CART,ALUI	1,310.00	BEIGE		05/18/2009	ARMSTRON	120	9	SL	1,310.00	98.26	1,211.76
MMH	02451	EQUIP-MOVE	57580		02451-001	4	WASTEBAS	111.00			05/18/2009	GRAINGER	60	0	SL	111.00	0.00	111.00
MMH	02451	EQUIP-MO FURNITUR	57583		02451-001	2	CHAIR,MID	838.40			05/18/2009	OFFICE EN	144	33	SL	838.40	52.40	646.27

MMH	02451	EQUIP-MOVE	57584		02451-001	1	PROTECTIV	228.58		05/18/2009	CARDINAL	60	0	SL	228.58	0.00	228.58
MMH	02451	EQUIP-MOVE	57585		02451-001	1	WARMING	6,796.80		05/18/2009	CARDINAL	180	69	SL	6,796.80	339.84	4,191.36
MMH	02451	EQUIP-MO COMPUTEI	57590		02451-001	1	VIEWSONI	259.00	QU2083502312	05/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO COMPUTEI	57590		02451-001	1	1GB DIMM	35.00		05/18/2009	ELECT.OFF	60	0	SL	294.00	0.00	294.00
MMH	02451	EQUIP-MO COMPUTEI	57592		02451-001	1	PRINTER,ZI	570.00	46A07450(	ZEBRA LP2	05/18/2009	INFORM SY	60	0	SL	570.00	0.00	570.00
MMH	02451	EQUIP-MOVE	57593		02451-001	18	PROTECTIV	457.17			05/18/2009	CARDINAL	60	0	SL	457.17	0.00	457.17
MMH	02451	EQUIP-MOVE	57594	MS039042	02451-001	1	CABINET,W	6,796.80			05/18/2009	CARDINAL	180	69	SL	6,796.80	339.84	4,191.36
MMH	02451	EQUIP-MO CLINEQUIP	57595		02451-001	1	UPGRADEI	9,585.80			05/18/2009	PHILIPS	60	0	SL	9,585.80	0.00	9,585.80
MMH	02451	EQUIP-MO FURNITURI	57598		02451-001	2	CHAIR,MID	838.40			05/18/2009	OFFICE EN	144	33	SL	838.40	52.40	646.27
MMH	02451	EQUIP-MO CLINEQUIP	57599		02451-001	1	OVERBED T	499.50			05/18/2009	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	57599		02451-001	1	OVERBED T	499.50			05/18/2009	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	57599		02451-001	1	OVERBED T	499.50			05/18/2009	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	57599		02451-001	1	OVERBED T	499.50			05/18/2009	HILLROM	60	0	SL	1,998.00	0.00	1,998.00
MMH	02451	EQUIP-MOVE	57600		02451-001	1	CART,TPL W	4,819.81			05/18/2009	INNERSPA(	120	9	SL	4,819.81	361.50	4,458.33
MMH	02451	EQUIP-MOVE	57601		02451-001	5	WASTEBAS	166.50			05/18/2009	GRAINGER	60	0	SL	166.50	0.00	166.50
MMH	02451	EQUIP-MOVE	57602		02451-001	1	FREIGHT	261.49			05/18/2009	HLS	120	9	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	57602		02451-001	2	CART,BEIG	1,310.00			05/18/2009	ARMSTRON	120	9	SL	1,571.49	117.87	1,453.64
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	COMPUTEI	3,460.00	V1DAH73		08/18/2014		60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	4	MONITOR	800.00			08/18/2014		60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	7	MEM 1GB	245.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1XV022		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1CYX74		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1DAG22		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1DAH69		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1DAG50		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1DAH67		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	MONITOR	200.00	V1DAH73		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO COMPUTEI	57607		2151-0018	1	COMPUTEI	710.00	LKLGKMM		06/18/2009	ELECT.OFF	60	0	SL	6,615.00	0.00	2,355.00
MMH	02062	EQUIP-MO FURNITURI	57618		02062-001	1	FABRIC PR(	290.10			05/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57618		02062-001	2	CHAIR,CRE	656.88			05/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	57618		02062-001	2	MOBILE CC	1,535.10			05/18/2009	OFFICE EN	144	33	SL	2,482.08	155.14	1,913.28
MMH	02062	EQUIP-MO COMPUTEI	57619		02062-001	1	LCD MONI	158.00	V1TNT56		05/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	57619		02062-001	1	LCD MONI	158.00	V1TNT09		05/18/2009	ELECT.OFF	60	0	SL	316.00	0.00	316.00
MMH	41730	EQUIP-MO COMPUTEI	57630		04730-013	8	10M DUPL	370.14			06/18/2009	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57630		04730-013	30	300GB 10K	41,911.43			06/18/2009	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57630		04730-013	15	300 GB 10I	25,923.90			06/18/2009	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57630		04730-013	2	CX DAE FC	6,565.22			06/18/2009	EGROUP	60	0	SL	74,770.69	0.00	74,770.69
MMH	02065	EQUIP-MO CLINEQUIP	57632		02065-002	3	TEE PROBE	23,950.00			06/18/2009	PHILIPS	60	0	SL	23,950.00	0.00	23,950.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	FREIGHT	9.46			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	4	MEM 4GB	1,636.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	IBM XEON	1,340.00	KQZGXP4		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	NET 4GB SI	499.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	COMPUTEI	2,899.00	99D5738		06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	2GB DDR3	49.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	CELL BATTI	200.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	MOUSE	29.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57634		04705-001	1	THINKPAD	1,799.00	L3AGZ3K		06/18/2009	ELECT.OFF	60	0	SL	8,460.46	0.00	8,460.46
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	1	CELL BATTI	179.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	1	SLING BAG	154.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	1	MOUSE	29.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	1	2GB PC3 D	89.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	1	THINKPAD	1,735.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	2	8GB KIT 2X	470.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	2	MEM 8GB	1,736.00			06/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57635		04705-001	2	MEM 4GB	540.00			06/18/2009	ELECT.OFF	60	0	SL	4,932.00	0.00	4,932.00
MMH	02355	EQUIP-MO CLINEQUIP	57636		02355-026	3	LAPAROSC	-595.14			07/18/2009		36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636		02355-026	6	FORCEPS,S	8,241.27			06/18/2009	SSI	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636		02355-026	20	VARIOUS S	12,417.00			06/18/2009	EST	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636		02355-026	1	BARIATRIC	368.40			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	3	LAPAROSC	446.85			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	2	LAPAROSC	7,393.30			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	2	LAPAROSC	7,200.00			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	2	LAPAROSC	7,200.00			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	1	LAPAROSC	4,600.00			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	1	LAPAROSC	4,600.00			06/18/2009	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	57636	02355-026	5	LIGHT SOU	32,500.00			06/18/2009	STRYKER	36	0	SL	84,371.68	0.00	84,371.68
MMH	02355	EQUIP-MO CLINEQUIP	57637	02355-026	52	DRILLS,SUI	124,708.16			06/18/2009	STRYKER	36	0	SL	124,708.16	0.00	124,708.16
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	2	PANEL,TAC	1,202.38			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	15	PANEL,TAC	7,903.20			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	3	PANEL,TAC	1,487.19			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	PANEL,TAC	465.02			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	4DWR LAT	1,569.74			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	CONSOLE T	175.38			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	STORAGE C	1,569.74			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	KEYBOARD	194.44			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	CTR DWR	113.33			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	CREDENZA	1,456.92			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	DESK,RT H(	1,400.00			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	BRACKETS,	1,499.28			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	PANEL END	136.17			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	PED,HANG	291.47			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	PANEL BAC	103.68			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	WORKSURI	260.32			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	TASKLIGHT	136.50			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	SVC MODU	410.29			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	BIN IN CAS	426.31			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	2	BOOKCASE	833.04			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	TASKLIGHT	136.50			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	BIN IN THE	265.22			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	SVC MODU	400.50			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	KEYBOARD	194.44			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	MODULAR,	706.21			06/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	57644	04640-001	1	DESK,1PED	1,026.61			06/18/2009	OFFICE EN	144	33	SL	24,363.88	1,522.75	18,780.49
MMH	02064	EQUIP-MO CLINEQUIP	57650	02064-005	1	ADJ FREIGI	-583.00			09/18/2009	JOHNSON,.	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	57650	02064-005	1	ABLATION	202,583.00			07/18/2009	JOHNSON,.	60	0	SL	202,000.00	0.00	202,000.00
MMH	02477	EQUIP-MOVE	57651	02477-001	1	FREIGHT	464.53			09/18/2009	HLS	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	57651	02477-001	1	DIGITAL VI	79,306.00	34599-06	W ACCESS(	07/18/2009	KAYPENTA)	60	0	SL	79,770.53	0.00	79,770.53
MMH	02355	EQUIP-MOVE	57652	02355-027	1	C-FLEX JAC	15,166.41	ALLEN		07/18/2009	ALLEN MEI	180	69	SL	15,166.41	758.34	9,352.63
MMH	41753	EQUIP-MOVE	57653	04753-000	1	ADJ FROM	-563.36			08/18/2009	KLOPPENBI	120	9	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	57653	04753-000	1	CUSTOM W	22,516.72	MCDOWELL	LOBBY RE	07/18/2009	ACCENTS I	120	9	SL	21,953.36	1,646.50	20,306.86
MMH	02355	EQUIP-MO CLINEQUIP	57654	02355-027	1	MICROSCO	249,990.00		OPMI FLO\	07/18/2009	ZEISS	84	0	SL	249,990.00	0.00	249,990.00
MMH	02457	EQUIP-MO CLINEQUIP	57655	2457-0018	1	SOLARIS M	8,484.85	1489	GE LEASE F	07/18/2009	MEDRAD	24	0	SL	8,484.85	0.00	8,484.85
MMH	41645	EQUIP-MOVE	57656	04645-000	1	DICTAPHOI	31,195.33	GE LEASE		07/18/2009	DICTAPHOI	9	0	SL	31,195.33	0.00	31,195.33
MMH	41730	EQUIP-MOVE	57657	04730-010	1	SAN CENTF	51,873.98	GE LEASE		07/18/2009	GE MED	24	0	SL	51,873.98	0.00	51,873.98
MMH	41730	EQUIP-MOVE	57658	04730-010	1	PHYSIOMC	26,812.11	GE LEASE		07/18/2009	WITT-LATH	24	0	SL	26,812.11	0.00	26,812.11
MMH	02454	EQUIP-MOVE	57659	02454-001	1	CENTRICITY	32,546.49	GE LEASE		07/18/2009	GE	24	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	57659	02454-001	1	FP MOBILE	2,589.42	GE LEASE		07/18/2009	ERGOTRON	24	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	57659	02454-001	1	PROMO EX	66,035.58	GE LEASE		07/18/2009	GE MED	24	0	SL	101,171.49	0.00	101,171.49
MMH	02457	EQUIP-MOVE	57661	02457-001	1	CARDIAC C	70,876.72	GE LEASE		07/18/2009	GE	24	0	SL	70,876.72	0.00	70,876.72
MMH	02452	EQUIP-MOVE	57662	02452-000	1	SYSTEM DU	4,202.83	GE LEASE		07/18/2009	MEDRAD	24	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	57662	02452-000	1	16 SLICE CT	239,963.44	GE LEASE		07/18/2009	PHILIPS	24	0	SL	244,166.27	0.00	244,166.27
MMH	02929	EQUIP-MOVE	57665	02929-002	4	VENTILATC	13,899.22	1822-1936	GE LEASE	07/18/2009	VERSA MEI	24	0	SL	13,899.22	0.00	13,899.22
MMH	02457	EQUIP-MOVE	57667	02457-001	1	DICOM MI	2,204.64	GE LEASE		07/18/2009	GE	24	0	SL	2,204.64	0.00	2,204.64
MMH	41645	EQUIP-MOVE	57669	04645-000	1	VOICE REC	49,974.20			07/18/2009	DICTAPHOI	60	0	SL	49,974.20	0.00	49,974.20
MMH	41602	EQUIP-MOVE	57672	02602-000	3	DIGITAL TE	750.00			07/18/2009		60	0	SL	750.00	0.00	750.00
MMH	41602	EQUIP-MO CLINEQUIP	57673	02602-000	2	IMPULSE C	1,021.04			07/18/2009	KI	180	69	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO CLINEQUIP	57673	02602-000	4	CHAIRS,ST(	1,355.36			07/18/2009	KI	180	69	SL	2,376.40	118.81	1,465.45
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1	SVC MODU	772.49			07/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00

MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 LONGIFLEX	1,275.00			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	2 KEYBOARD	388.88			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	2 TASKLIGHT	268.38			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	2 CHAIR,PLA	270.00			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 PANEL,TAC	302.03			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 RETURN DI	470.80			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 DESK,1PED	645.23			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 SVC MODU	712.17			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 CHAIR,PLA	135.00			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 CHAIR,PLA	135.00			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	2 CTR DRAW	94.92			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 RETURN,DI	513.54			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57674	02602-000	1 DESK,1PED	645.23			07/18/2009	OFFICE EN	144	33 SL	6,628.67	414.29	5,109.61
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	4 PANEL,TAC	1,589.40			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 LABOR,TAC	1,108.43			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 FILE CABIN	292.05			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 BIN IN CAS	254.70			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 BIN IN CAS	392.40			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 WORKSURI	207.45			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 WORKSURI	219.60			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 PANEL,TAC	455.40			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	2 PANEL,TAC	1,092.60			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 PANEL,TAC	291.60			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 TABLE,FRE	765.45			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 WORKSURI	313.65			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	7 PANEL,TAC	3,588.75			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 PANEL,TAC	216.90			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	5 CHAIR,PLA	886.50			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	4 KEYBOARD	583.32			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	4 TASKLIGHT	536.76			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	2 BIN IN CAS	502.20			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	3 FILE CABIN	876.15			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	3 CTR DRWR	163.35			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 WORKSURI	313.65			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57675	02602-000	1 TABLE-SM(	765.45			07/18/2009	OFFICE EN	144	33 SL	15,415.76	963.49	11,882.99
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	1 CABINET,S	519.76			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	1 CHAIR,FLAI	648.11			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 CHAIR,FLAI	606.96			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 CHAIR,FLAI	559.76			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	1 BRACKETS,	824.52			07/18/2009		144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 PANEL TAC	772.52			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	1 FILE,LAT,1I	580.50			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 KEYBOARD	388.88			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 TASKLIGHT	253.96			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 SVC MODU	822.36			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 BIN IN CAS	530.44			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 RETURN DI	1,412.42			07/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	57690	02602-000	2 DESK 30X7	2,053.22			07/18/2009	OFFICE EN	144	33 SL	9,973.41	623.34	7,687.85
MMH	02625	EQUIP-MO CLINEQUIP	57699	04806-003	1 FREIGHT	316.29			08/18/2009	HLS	120	9 SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO CLINEQUIP	57699	04806-003	4 CARTS,4TIE	5,012.22			08/18/2009	INTERMETI	120	9 SL	5,328.51	399.64	4,928.87
MMH	02094	EQUIP-MO CLINEQUIP	57702	04806-003	1 CART,5TIEF	236.03			08/18/2009	INTERMETI	120	9 SL	236.03	17.72	218.34
MMH	02051	EQUIP-MO CLINEQUIP	57704	04806-003	2 CHART CAF	1,719.40			08/18/2009	OWENS,MI	120	9 SL	1,719.40	128.97	1,590.46
MMH	02526	EQUIP-MOVE	57712	02967-000	1 MICROWA	89.98			08/18/2009	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57712	02967-000	1 MICROWA	167.00			08/18/2009	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57712	02967-000	2 ICEMAKER,	99.98			08/18/2009	LOWES	120	9 SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57712	02967-000	2 REFRIGERA	736.00			08/18/2009	LOWES	120	9 SL	1,092.96	81.98	1,011.00
MMH	02526	EQUIP-MO COMPUTEI	57714	02967-000	1 NVIDIA GEI	96.00			08/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO COMPUTEI	57714	02967-000	1 PRINTER, T	844.00	792MF8L	LEXMARK	08/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO COMPUTEI	57714	02967-000	1 5PORT 10/	34.00			08/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	02526	EQUIP-MO COMPUTEI	57714	02967-000	1	MONITOR	190.00	V1GCL44	LENOVO	08/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO COMPUTEI	57714	02967-000	1	MONITOR	190.00	V1GCL39	LENOVO	08/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO COMPUTEI	57714	02967-000	1	1GB DIMM	35.00			08/18/2009	ELECT.OFF	60	0	SL	1,389.00	0.00	1,389.00
MMH	02526	EQUIP-MO COMPUTEI	57717	02967-000	1	PRINTER,2(	2,107.60			08/18/2009	INFORM SY	60	0	SL	2,107.60	0.00	2,107.60
MMH	02526	EQUIP-MO FURNITURI	57718	02967-000	9	CHAIRS,ST(	3,138.54			08/18/2009	KI	144	33	SL	3,138.54	196.17	2,419.30
MMH	02526	EQUIP-MO COMPUTEI	57719	02967-000	1	CISCO CAT.	10,822.42			08/18/2009	CDW G	60	0	SL	10,822.42	0.00	10,822.42
MMH	02526	EQUIP-MOVE	57720	02967-000	1	CMAT 46X(	41.25			08/18/2009	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57720	02967-000	4	WASTEBAS	120.84			08/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57720	02967-000	28	WASTEBAS	603.40			08/18/2009	GRAINGER	60	0	SL	765.49	0.00	765.49
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	MAGAZINE	100.35			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	CORK BULL	68.23			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	3	COAT RACI	511.50			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	2	LOCKERS,6	646.64			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	LAMP,TABI	100.00			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	FILE FOLDE	228.63			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	FILE,LAT,3I	453.15			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	4	MEDALIST,	1,734.56			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	TABLE,ROU	325.74			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	DESK,1PED	959.42			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	SOIL RETAI	943.50			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	TOWER W(	712.89			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	2	SVC MODU	801.00			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	CTR DRWR	28.03			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	2	RETURN M	1,464.05			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	DESK,1PED	942.06			08/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	4	3IN SGL BA	828.48			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	4	SQR HOSP	480.04			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	12	CHAIR,GLIE	1,671.36			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	6	CHAIR,GLIE	1,003.92			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	2	TASKLIGHT	402.57			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	4	BIN IN CAS	956.75			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	DESK,1PED	925.60			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	3	KEYBOARD	583.32			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	BRIDGE M(	247.42			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	DESK,1PED	926.49			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	SVC MODU	410.29			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	1	TABLE,LAM	235.67			08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MO FURNITURI	57721	02967-000	4	RECLINER,T	6,255.32			08/18/2009	OFFICE EN	144	33	SL	24,946.98	1,559.18	19,229.96
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-WAR	50.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	3	USED-GRY	75.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-INCU	100.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-WAR	200.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-BAX/	1,875.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	20	USED-IV PO	300.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	7	USED-BAXT	3,150.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	12	USED-VIST.	13,800.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-BLD '	1,320.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	2	USED-DYN/	6,080.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-MIX	50.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-MISC	200.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	2	USED-SS R/	300.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	4	USED-SS R/	800.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-REFR	150.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	USED-REFR	1,000.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	2	USED-TRAI	250.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	6	USED-OXY(	1,500.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	4	USED-MISC	100.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	3	USED-REFR	150.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	1	MISC PLAS	100.00			08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00

MMH	02526	EQUIP-MOVE	57722	02967-000	4	USED-4.5F	600.00		08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	3	USED-LAT I	150.00		08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	8	USED-OVEI	200.00		08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	6	USED-BEDS	150.00		08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	2	USED-HI LC	450.00		08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	2	USED-TX CI	350.00		08/18/2009	ADVANCEI	60	0	SL	0.00	0.00	0.00
MMH	02526	EQUIP-MOVE	57722	02967-000	14	USED-TX CI	1,400.00		08/18/2009	ADVANCEI	60	0	SL	34,850.00	0.00	34,850.00
MMH	02377	EQUIP-MO CLINEQUIP	57724	02377-007	1	C ARM PAI	10,271.25	PMT8000	08/18/2009	GLOBAL ST	180	69	SL	10,271.25	513.56	6,333.94
MMH	02303	EQUIP-MO CLINEQUIP	57725	02303-001	4	AVALON W	27,840.15		08/18/2009	PHILIPS	60	0	SL	27,840.15	0.00	27,840.15
MMH	02605	EQUIP-MO COMPUTEI	57728	02605-000	1	PRINTER,LA	729.00	7938GH5	08/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57728	02605-000	1	COMPUTEI	668.00	MJ42994	08/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57728	02605-000	1	MONITOR	139.00	V346451	08/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57728	02605-000	1	MONITOR	139.00	V346444	08/18/2009	ELECT.OFF	60	0	SL	1,675.00	0.00	1,675.00
MMH	02605	EQUIP-MO FURNITURI	57734	02605-000	2	CHAIR,CRIT	1,115.30		08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	57734	02605-000	1	CHAIR,CRIT	557.65		08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	57734	02605-000	1	DESK,2PED	1,383.67		08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	57734	02605-000	1	SOIL RETAI	28.00		08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	57734	02605-000	1	CHAIR,CRIT	557.65		08/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO FURNITURI	57734	02605-000	1	DESK,2PED	1,383.67		08/18/2009	OFFICE EN	144	33	SL	5,025.94	314.12	3,874.17
MMH	02605	EQUIP-MO COMPUTEI	57737	02605-000	1	15.8GB 2.5	415.00	KQKPFLL	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57737	02605-000	4	8GB KIT 2.4	1,796.00		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57737	02605-000	1	IBM E5450	1,247.00	9910262	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57737	02605-000	1	QLOGIC 4G	537.00		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57737	02605-000	1	QLOGIC 4G	537.00		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MO COMPUTEI	57737	02605-000	1	HS21 E545	3,580.00	99GL864	09/18/2009	ELECT.OFF	60	0	SL	8,112.00	0.00	8,112.00
MMH	02721	EQUIP-MOVE	57740	02126-000	1	FREIGHT	180.34		09/18/2009	AA COOPEI	120	9	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MOVE	57740	02126-000	1	PORTABLE	3,676.00	FOR STOREROOM-DO	09/18/2009	ADVANCEI	120	9	SL	3,856.34	289.23	3,567.12
MMH	04615	EQUIP-MOVE	57741	04615-000	1	FAX,RIOH 1	371.05		09/18/2009	IKON	60	0	SL	371.05	0.00	371.05
MMH	04615	EQUIP-MOVE	57743	04615-000	2	TRASH REC	722.70		09/18/2009	GRAINGER	60	0	SL	722.70	0.00	722.70
MMH	04800	EQUIP-MOVE	57744	04806-004	1	FREIGHT	639.90		09/18/2009	YELLOWFR	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	57744	04806-004	1	SCRUB SIN	17,324.00	FOR CMS F 2-63A 2-BA	09/18/2009	COLLIERS	60	0	SL	17,963.90	0.00	17,963.90
MMH	04630	EQUIP-MO COMPUTEI	57746	04806-004	1	COMPUTEI	779.00		09/18/2009	ELECT.OFF	60	0	SL	779.00	0.00	779.00
MMH	02355	EQUIP-MO CLINEQUIP	57747	04806-004	1	XCELERA-E	18,550.00		09/18/2009	PHILIPS	60	0	SL	18,550.00	0.00	18,550.00
MMH	02452	EQUIP-MO CLINEQUIP	57770	02452-001	1	UPGRADE (	13,181.00		09/18/2009	PHLIPS	60	0	SL	13,181.00	0.00	13,181.00
MMH	02452	EQUIP-MO CLINEQUIP	57771	02452-001	1	AVA TO AV	238,426.52		09/18/2009	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO CLINEQUIP	57771	02452-001	1	CT LIGHTSF	924,894.08		09/18/2009	GE MED	60	0	SL	1,163,320.60	0.00	1,163,320.60
MMH	41705	EQUIP-MO COMPUTEI	57784	04705-001	1	2 ULTRIUM	1,072.80		09/18/2009	CARLTON	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	57784	04705-001	1	TRENDSTAI	37,467.94		09/18/2009	MCKESSON	60	0	SL	38,540.74	0.00	38,540.74
MMH	02605	EQUIP-MOVE	57785	02605-000	2	3904 DIGIT	550.00		09/18/2009		60	0	SL	550.00	0.00	550.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	4	COMPUTEI	3,396.00		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	22	OSPREY 21	4,268.00		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL03417	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL14921	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL07774	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL14380	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL03450	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL03411	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL03451	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL03461	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08083	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08265	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL14918	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08294	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08282	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL03452	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08264	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08096	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL14379	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	MONITOR	369.00	VL08262	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09307	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09305	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09304	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09302	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09284	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09282	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09279	09/18/2009	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09278	09/18/2009	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	849.00	MJ09277	09/18/2009	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	GLOGIC 4G	545.00		09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	57786	02502-001	1	COMPUTEI	3,580.00	99HE468	09/18/2009	ELECT.OFF	60	0	SL	26,072.00	0.00	26,072.00
MMH	02502	EQUIP-MOVE	57788	02502-001	1	35 CHANNI	343,554.81	SLEEP ACQUISITION SI	09/18/2009	GRASS TEC	60	0	SL	343,554.81	0.00	343,554.81
MMH	02459	EQUIP-MO CLINEQUIP	57789	02459-000	1	STRETCHEF	4,057.90	0907033747	09/18/2009	STRYKER	180	69	SL	0.00	0.00	0.00
MMH	02459	EQUIP-MO CLINEQUIP	57789	02459-000	1	STRETCHEF	4,057.90	0907033746	09/18/2009	STRYKER	180	69	SL	0.00	0.00	0.00
MMH	02459	EQUIP-MO CLINEQUIP	57789	02459-000	1	STRETCHEF	4,057.90	0907033745	09/18/2009	STRYKER	180	69	SL	0.00	0.00	0.00
MMH	02459	EQUIP-MO CLINEQUIP	57789	02459-000	1	STRETCHEF	4,057.90	0907033744	09/18/2009	STRYKER	180	69	SL	0.00	0.00	0.00
MMH	02459	EQUIP-MO CLINEQUIP	57789	02459-000	1	STRETCHEF	4,057.90	0907033743	09/18/2009	STRYKER	180	69	SL	0.00	0.00	0.00
MMH	02459	EQUIP-MO CLINEQUIP	57789	02459-000	1	STRETCHEF	4,057.90	0907033742	09/18/2009	STRYKER	180	69	SL	24,347.40	1,217.37	15,014.23
MMH	02392	EQUIP-MOVE	57790	02392-002	1	BARCODE F	92.49		09/18/2009	AFFYMETR	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	57790	02392-002	1	FS450 FLUI	55,623.76		09/18/2009	AFFYMETR	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	57790	02392-002	1	AUTOLOAD	25,000.00		09/18/2009	AFFYMETR	60	0	SL	80,716.25	0.00	80,716.25
MMH	02451	EQUIP-MOVE	57811	02451-001	1	3903 DIGIT	275.00		09/18/2009		60	0	SL	275.00	0.00	275.00
MMH	02451	EQUIP-MOVE	57812	02451-001	1	INJECTOR,F	30,785.00		09/18/2009	SIEMENS	120	9	SL	30,785.00	2,308.87	28,476.12
MMH	02451	EQUIP-MOVE	57813	02451-001	1	TIM UPGRA	43,678.00		09/18/2009	SIEMENS	60	0	SL	43,678.00	0.00	43,678.00
MMH	02451	EQUIP-MOVE	57814	02451-001	1	RS AXIOM	94,822.00		09/18/2009	SIEMENS	60	0	SL	94,822.00	0.00	94,822.00
MMH	02451	EQUIP-MO FURNITURI	57815	02451-001	2	ENGAGE ST	858.00		09/18/2009	KI	144	33	SL	858.00	53.64	661.39
MMH	02451	EQUIP-MO CLINEQUIP	57816	02451-001	1	FULL CART	3,920.28		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	57816	02451-001	2	FULL CART	6,888.70		09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	57816	02451-001	1	FULL CART	4,325.71		09/18/2009	INNERSPAC	120	9	SL	15,134.69	1,135.10	13,999.59
MMH	02083	EQUIP-MO CLINEQUIP	57817	02083-002	1	STRETCHEF	13,716.90	090840837	09/18/2009	STRYKER	180	69	SL	13,716.90	685.85	8,458.76
MMH	02500	EQUIP-MO CLINEQUIP	57820	02500-005	1	DIGITAL M	6,540.00		09/18/2009	SOVEREIGN	96	0	SL	6,540.00	0.00	6,540.00
MMH	02999	EQUIP-MO FURNITURI	57834	02151-000	1	KI-ARMLES	267.00		09/18/2003		144	0	SL	267.00	0.00	267.00
MMH	02999	EQUIP-MO FURNITURI	57835	02151-000	1	KI-ARMLES	267.00		09/18/2003	OFFICE EN	144	0	SL	267.00	0.00	267.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FALL Y	816.00	PATIENT RM 20	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FOGG'	829.00	PATIENT RM 19	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ORIEN	394.00	CORRIDOR J499.11	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ORIEN	394.00	CORRIDOR J499.11	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-YELLO	1,004.00	PATIENT RM 18	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-TREES	829.00	PATIENT RM 17	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PICTU	857.00	PATIENT RM 16	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-POPPY	459.00	CORRIDOR J499.11	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-POPPY	459.00	CORRIDOR J499.11	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PICTU	841.00	PATIENT RM	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-1026-:	704.00	PATIENT RM 13	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-BARNS	452.00	CORRIDOR J499.12	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-HERBS	442.00	CONFERENCE J411	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	2	ART-BEACH	878.00	CONFERENCE J411	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-LILES /	457.00	CORRIDOR J499.18	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-EN FLE	306.00	LOUNGE J435	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-EN FLE	306.00	LOUNGE J435	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-LANDS	411.00	CORRIDOR J499.13	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-COAST	426.00	CONSULT J434.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-MISSIC	836.00	PATIENT RM 8	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PICTU	904.00	PATIENT RM 7	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PASTE	716.00	PATIENT RM 6	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-1001.4	704.00	PATIENT RM 5	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-WATE	423.00	CORRIDOR J499.15	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SUMM	423.00	CORRIDOR J499.15	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-MG 17	841.00	PATIENT RM 4	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00

MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-1027	704.00	PATIENT RM3	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PICTU	838.00	PATIENT RM 2	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-MISTY	720.00	CONSULTATION	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-MISTY	720.00	CONSULTATION	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-EMLO	469.00	FAMILY WAITING	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-DANCI	469.00	FAMILY WAITING	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-JUST V	535.00	VENDING J400.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-GREEN	444.00	VENDING J400.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PEACH	444.00	VENDING J400.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-CULLA	1,791.00	VOLUNTEER J400.06	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FALL C	2,120.00	VOLUNTEER J400.06	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-1022-1	911.00	CORRIDOR 499.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FALL C	2,313.00	CORRIDOR 499.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-LUNG(	459.00	CORRIDOR J499.07	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SCORC	432.00	CORRIDOR J499.07	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FLUMI	459.00	CORRIDOR J499.07	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-STAFF	459.00	EL LOBBY J499.05	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-QUIET	459.00	EL LOBBY J499.05	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-AUTUI	476.00	CONNECTOR J499.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-AUTUI	476.00	CONNECTOR J499.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FALL C	743.00	CONNECTOR J499.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ORGAI	511.00	CONFERENCE	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ORGAI	511.00	CONFERENCE	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-LONG	750.00	CONNECTOR J399.05	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-GREEN	363.00	PRESURGERY A204	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-GREEN	363.00	PRESURGERY A204	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ROMA	403.00	CORRIDOR J299.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-A SWE	403.00	CORRIDOR J299.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-RIGHT	403.00	CORRIDOR J299.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FRESH	473.00	PASSAGEWAY	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FIELDS	456.00	CONFERENCE J101	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-A CHA	471.00	CORRIDOR J199.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-OCTOI	471.00	CORRIDOR J199.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SUMM	737.00	VENDING J103	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-9-0009	673.00	CORRIDOR J199.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-DAYBF	447.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-AFTER	450.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-INDIAI	450.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-COLOI	425.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-COLOI	212.50	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ROADS	367.50	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ROADS	367.50	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ROADS	367.50	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FASCII	370.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FASCII	370.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-FASCII	370.00	CORRIDOR J199.08	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-COQU	158.00	STAFF LOUNGE	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-STRIPE	372.50	OUTSIDE OFFICE	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ROLLII	132.00	SLEEP J112	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SUMM	132.00	SLEEP J113	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SOUJC	442.50	STAIR JS24	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SYCAM	437.50	STAFF LOUNGE J106	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-YELLO	255.50	CORRIDOR J199.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-CHAN(	585.50	CORRIDOR J199.16	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-CHAN(	585.50	CORRIDOR 199.16	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-CHAN(	585.50	CORRIDOR 199.16	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-IRISES	371.50	WAITING J04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PICTU	456.00	CONSULT J104.01	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-79-007	275.00	CONSULT J104.02	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00

MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-MG 17	456.00	CONSULT J104.03	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-JULY 2	454.50	CONSULT J104.04	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-TRAVE	554.50	WAITING J104	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-TRAIN	698.50	CHECK IN J104.05	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-INTO T	213.50	WAITING J104	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-ROSE (	226.00	CHILDRENS WAITING	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-NETTY	226.00	CHILDRENS WAITING	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-SUMM	3,008.00	WAITING J104	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-PEACE	947.50	WAITING J104	09/18/2009	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MOVE	57836	02126-000	1	ART-MORN	1,002.68	WAITING J104	09/18/2009	AMERICAN	60	0	SL	56,313.18	0.00	56,313.18
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	FREIGHT	1,760.77		09/18/2009	HLS	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART-STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART-STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART-STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART-STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD,I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57837	02126-000	1	CART,STD I	1,249.10		09/18/2009	ARMSTRON	120	9	SL	26,742.77	2,005.71	24,737.07
MMH	02101	EQUIP-MO CLINEQUIP	57838	02126-000	1	FREIGHT	681.96		09/18/2009	HLS	120	9	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57838	02126-000	20	DIVDER SE	1,880.00		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57838	02126-000	40	FULL DWR	2,520.00		09/18/2009	ARMSTRON	120	9	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57838	02126-000	8	CART,4DW	6,736.00		09/18/2009	ARMSTRON	120	9	SL	11,817.96	886.34	10,931.61
MMH	02425	EQUIP-MO CLINEQUIP	57839	02126-000	1	LAMINAR F	4,790.00	DOGWOOD BLDG	09/18/2009	BAKER CO	60	0	SL	4,790.00	0.00	4,790.00
MMH	02721	EQUIP-MOVE	57840	02126-000	204	BATTERIES	146.88	DOGWOOD BLDG	09/18/2009	BATTERIES	60	0	SL	146.88	0.00	146.88
MMH	02255	EQUIP-MO CLINEQUIP	57841	02126-000	93	EQUIPMEN	89,295.44		09/18/2009	BIMECO	60	0	SL	89,295.44	0.00	89,295.44
MMH	02255	EQUIP-MOVE	57843	02126-000	3	2 BANK RE(	2,200.08		09/18/2009	BLUE RIDG	120	9	SL	2,200.08	165.01	2,035.08
MMH	02255	EQUIP-MO CLINEQUIP	57845	02126-000	25	PROTECTIV	923.99		09/18/2009	CARDINAL	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57845	02126-000	6	CART,LAKE	1,261.44		09/18/2009	CARDINAL	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57845	02126-000	2	CART,4DW	172.76		09/18/2009	CARDINAL	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57845	02126-000	3	CART,SGL (	132.90		09/18/2009	CARDINAL	120	9	SL	2,491.09	186.84	2,304.27
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082672	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082676	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082669	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082671	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082674	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082673	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082675	09/18/2009	CARE SOLU	180	69	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO CLINEQUIP	57846	02126-000	1	MULTI PUF	9,892.00	1229082670	09/18/2009	CARE SOLU	180	69	SL	79,136.00	3,956.81	48,800.53
MMH	41730	EQUIP-MO COMPUTEI	57847	02126-000	1	CISCO DIRE	341,977.80		09/18/2009	CDW	60	0	SL	341,977.80	0.00	341,977.80
MMH	41730	EQUIP-MO COMPUTEI	57848	02126-000	50	CSP UNIV (	1,260.80	DOGWOOD PROJECT	09/18/2009	COMPUTEI	60	0	SL	1,260.80	0.00	1,260.80
MMH	02721	EQUIP-MOVE	57851	02126-000	1	WALKIE PA	4,985.80	5A372868	09/18/2009	CROWN LIF	120	9	SL	4,985.80	373.95	4,611.88
MMH	02255	EQUIP-MOVE	57852	02126-000	1	LAUNDRY F	351.15		09/18/2009	DIVERSIFI	60	0	SL	351.15	0.00	351.15
MMH	02101	EQUIP-MOVE	57853	02126-000	1	LAUNDRY F	351.14		09/18/2009	DIVERSIFI	60	0	SL	351.14	0.00	351.14
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1	COMPUTEI	870.00	LKLBY4R	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1	PRINTER, L	389.00	72M52RD	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1	MONITOR	158.00	V1VCD56	09/18/2009		60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCF34	09/18/2009		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VAL40	09/18/2009		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VAL41	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VAL79	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VAL81	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VAL88	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VAL89	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB18	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB20	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB21	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB24	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB32	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB36	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB38	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB44	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB57	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB59	09/18/2009	ELECT OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB62	09/18/2009	ELECT OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB66	09/18/2009	ELECT OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB70	09/18/2009	ELECT OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB71	09/18/2009	ELECT OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB74	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB75	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB76	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB77	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB78	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCB82	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCC00	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCH06	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCH39	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCH85	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCK08	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 MONITOR	158.00	V1VCK16	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ05126	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ05110	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ5069	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ05057	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04986	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04978	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04975	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04954	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04941	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04910	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MJ04906	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 COMPUTEI	668.00	MS04897	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41TL	09/18/2009		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41TY	09/18/2009		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41V1	09/18/2009		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41WX	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41TV	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41WZ	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41TN	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	245.00	72L41V2	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER, L	245.00	72L41X4	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER, L	245.00	72L41TT	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER, L	245.00	72L41WM	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	9 250 SHEET	1,710.00		09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	729.00	7935HZX	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855	02126-000	1 PRINTER,LA	729.00	7935K19	09/18/2009	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	PRINTER,LA	729.00	7935K1R	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	PRINTER,LA	729.00	7935HY5	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AKN9X	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AKP0C	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHY8P	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AKP0A	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AKN9Z	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AKN9P	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHW5K	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHW5F	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHW5C	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHW5G	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX5B	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHW5E	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AGE0R	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1M	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1V	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1B	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX2A	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1X	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1F	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX0W	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1W	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1P	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX0Z	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1H	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1C	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1Z	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	1,379.00	L3AHX1R	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	COMPUTEI	668.00	MJ03671	09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	57855		02126-000	1	MONITOR	148.00	MOVRXZN43	09/18/2009	ELECT.OFF	60	0	SL	60,017.00	0.00	60,017.00
MMH	02255	EQUIP-MOVE	57856		02126-000	35	SOLID BRA	7,276.50		09/18/2009	EVERGREEI	60	0	SL	7,276.50	0.00	7,276.50
MMH	02425	EQUIP-MOVE	57857		02126-000	1	REFRIGERA	6,991.48		09/18/2009	FISHER	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	57857		02126-000	1	LITE BOX P	1,905.53		09/18/2009	FISHER	60	0	SL	8,897.01	0.00	8,897.01
MMH	02255	EQUIP-MOVE	57858		02126-000	1	REFRIGERA	4,760.85	C59168	09/18/2009	FOLLETT	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57858		02126-000	1	REFRIGERA	4,760.85	C59642	09/18/2009	FOLLETT	120	9	SL	9,521.70	714.14	8,807.59
MMH	02101	EQUIP-MOVE	57859		02126-000	2	REFRIGERA	9,521.70		09/18/2009	FOLLETT	120	9	SL	9,521.70	714.14	8,807.59
MMH	02359	EQUIP-MOVE	57860	XXXXXXXX	02126-000	1	REFRIGERA	4,760.85	C60522	09/18/2009	FOLLETT	120	9	SL	4,760.85	357.07	4,403.79
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	UNDERCOU	624.53	20080700238	09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	UNDERCOU	624.53	20080700150	09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	GLAS DR 48	2,588.90	GR48303029	09/18/2009	FRS	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	THERMOM	677.28	200703000121	09/18/2009	FRS	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	UNDERCOU	526.50		09/18/2009	FRS	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	UNDERCOU	624.54	200807000217	09/18/2009	FRS	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	COFFEE BR	1,294.14		09/18/2009	FRS	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57861		02126-000	1	CART,TRAY	1,666.00	19253L0801	09/18/2009	FRS	120	9	SL	8,626.42	647.00	7,979.45
MMH	02255	EQUIP-MO CLINEQUIP	57862		02126-000	2	LINEN CAR	4,469.00		09/18/2009	GSM	120	9	SL	4,469.00	335.17	4,133.82
MMH	02101	EQUIP-MO CLINEQUIP	57863		02126-000	2	LINEN CAR	4,469.00		09/18/2009	GSM	120	9	SL	4,469.00	335.17	4,133.82
MMH	02355	EQUIP-MOVE	57864		02126-000	19	GAS DELIVI	73,557.47		09/18/2009	GETINGE,M	96	0	SL	73,557.47	0.00	73,557.47
MMH	02255	EQUIP-MOVE	57865		02126-000	20	MED GAS D	75,975.00		09/18/2009	GETINGE	96	0	SL	75,975.00	0.00	75,975.00
MMH	02721	EQUIP-MOVE	57866		02126-000	200	WALL PAN	5,441.32	DOGWOOD BLDG	09/18/2009	GLOBAL	120	9	SL	5,441.32	408.10	5,033.22
MMH	02255	EQUIP-MO CLINEQUIP	57867		02126-000	40	LW VOLTA	3,332.00		09/18/2009	HILLROM	60	0	SL	3,332.00	0.00	3,332.00
MMH	02255	EQUIP-MOVE	57868		02126-000	1	SHIPPING	224.92		09/18/2009	HLS	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57868		02126-000	15	CART 24X6	2,837.90		09/18/2009	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57868		02126-000	1	SHIPPING	355.75		09/18/2009	HLS	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57868		02126-000	12	SOLID S-S S	6,244.64		09/18/2009	INTERMETI	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57868		02126-000	1	SHIPPING	314.21		09/18/2009	HLS	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57868		02126-000	5	SOLID GAL	3,510.05		09/18/2009	INTERMETI	60	0	SL	13,487.47	0.00	13,487.47
MMH	02355	EQUIP-MO CLINEQUIP	57869		02126-000	1	OR1 INTEG	94,805.25		09/18/2009	KARL STRO	60	0	SL	94,805.25	0.00	94,805.25

MMH	02255	EQUIP-MOVE	57870	02126-000	1	46 PLANTE	4,880.00	FOR NTICU,AMADMIT		09/18/2009	FOLIAGE-K	60	0	SL	4,880.00	0.00	4,880.00
MMH	02355	EQUIP-MO CLINEQUIP	57871	02126-000	1	OPTICS CAI	177,384.26			09/18/2009	LEICA	60	0	SL	177,384.26	0.00	177,384.26
MMH	02255	EQUIP-MO CLINEQUIP	57872	02126-000	1	MED CART	3,773.65	96414	600 SERIES	09/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57872	02126-000	1	MED CART	3,147.27	95390	800 SERIES	09/18/2009	LIONVILLE	120	9	SL	6,920.92	519.07	6,401.85
MMH	02255	EQUIP-MOVE	57873	02126-000	50	WALL LABE	575.97			09/18/2009	LOGIQUIP	60	0	SL	575.97	0.00	575.97
MMH	02255	EQUIP-MOVE	57874	02126-000	4	MICROWA'	316.72			09/18/2009	LOWES	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57874	02126-000	2	WHIRPOO(	1,616.40			09/18/2009	LOWES	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57874	02126-000	3	REFRIGERA	1,197.00			09/18/2009	LOWES	120	9	SL	3,130.12	234.76	2,895.36
MMH	02101	EQUIP-MOVE	57875	02126-000	1	WHITEBOA	275.00			09/18/2009	MAGNATG	60	0	SL	275.00	0.00	275.00
MMH	02355	EQUIP-MOVE	57877	02126-000	1	IMAGING,(	101,133.00			09/18/2009	MIZUHO O	120	9	SL	101,133.00	7,584.98	93,548.03
MMH	02255	EQUIP-MO CLINEQUIP	57880	02126-000	6	HOLDER O2	449.76			09/18/2009	OWENS,MI	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57880	02126-000	2	MEDC WHI	609.28			09/18/2009	OWENS,MI	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57880	02126-000	3	MEDC WHI	467.73			09/18/2009	OWENS,MI	60	0	SL	1,526.77	0.00	1,526.77
MMH	02255	EQUIP-MO CLINEQUIP	57881	02126-000	28	TRANSFOR	12,210.24			09/18/2009	OWENS,MI	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57881	02126-000	28	OTOSCOPE	1,949.64			09/18/2009	OWENS,MI	120	9	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57881	02126-000	28	OPHTHALN	3,390.80			09/18/2009	OWENS,MI	120	9	SL	17,550.68	1,316.31	16,234.39
MMH	02255	EQUIP-MOVE	57884	02126-000	33	WIRLESS C	14,733.24			09/18/2009	PRIMEX	60	0	SL	14,733.24	0.00	14,733.24
MMH	02101	EQUIP-MO CLINEQUIP	57885	02126-000	12	IV POLE W	4,312.04			09/18/2009	PRYOR	60	0	SL	4,312.04	0.00	4,312.04
MMH	41730	EQUIP-MO COMPUTEI	57886	02126-000	1	VARIOUS C	27,289.23			09/18/2009	REXEL US	60	0	SL	27,289.23	0.00	27,289.23
MMH	02355	EQUIP-MO CLINEQUIP	57888	02126-000	3	CART,WOR	10,220.16			09/18/2009	STERIS	120	9	SL	10,220.16	766.52	9,453.66
MMH	02255	EQUIP-MO CLINEQUIP	57893	02126-000	47	SUCT REG (	17,185.00			09/18/2009	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	57893	02126-000	65	FLOWMETI	2,145.00			09/18/2009	TRIANIM	60	0	SL	19,330.00	0.00	19,330.00
MMH	02721	EQUIP-MOVE	57895	02126-000	3	CONVEYOF	2,699.76	DOGWOOD BLDG		09/18/2009	GRAINGER	120	9	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MOVE	57895	02126-000	1	PALLET TRU	509.44	DOGWOOD BLDG		09/18/2009	GRAINGER	120	9	SL	3,209.20	240.69	2,968.51
MMH	02101	EQUIP-MOVE	57896	02126-000	60	WASTEBAS	1,158.00			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	57896	02126-000	67	WASTEBAS	1,829.25			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	57896	02126-000	2	EYE-SKIN S	113.76			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	57896	02126-000	2	TRUCK TILT	1,115.84			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	57896	02126-000	2	RECEPTACL	192.08			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	57896	02126-000	5	RECEPTACL	320.75			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MOVE	57896	02126-000	4	RECEPTACL	541.04			09/18/2009	GRAINGER	60	0	SL	5,270.72	0.00	5,270.72
MMH	02255	EQUIP-MOVE	57897	02126-000	3	RECEPTACL	405.78			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57897	02126-000	1	RECEPTACL	96.04			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57897	02126-000	5	RECEPTACL	290.75			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57897	02126-000	1	TRUCK TILT	557.92			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57897	02126-000	1	EYE-SKIN S	56.88			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57897	02126-000	68	WASTEBAS	1,887.00			09/18/2009	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MOVE	57897	02126-000	61	WASTEBAS	1,177.30			09/18/2009	GRAINGER	60	0	SL	4,471.67	0.00	4,471.67
MMH	02062	EQUIP-MOVE	57898	02126-000	1	REINSTALL	300.00	FROM COR	FOR DOGW	09/18/2009	WAGGONE	60	0	SL	300.00	0.00	300.00
MMH	02425	EQUIP-MO FURNITURI	57900	02126-000	1	TASK CHAI	512.16			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57900	02126-000	2	STOOL,POL	928.32			09/18/2009	KI	144	33	SL	1,440.48	90.03	1,110.37
MMH	41711	EQUIP-MO FURNITURI	57901	02126-000	1	FREIGHT	80.86			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57901	02126-000	4	TASK CHAI	2,048.64	DOGWOOD BLDG		09/18/2009	KI	144	33	SL	2,129.50	133.10	1,641.51
MMH	02721	EQUIP-MO FURNITURI	57902	02126-000	1	TASK CHAI	404.16	DOGWOOD BLDG		09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MO FURNITURI	57902	02126-000	1	STOOL,POL	464.16	DOGWOOD BLDG		09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MO FURNITURI	57902	02126-000	1	FIXED BASE	441.10	DOGWOOD BLDG		09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02721	EQUIP-MO FURNITURI	57902	02126-000	1	TASK CHAI	512.16	DOGWOOD BLDG		09/18/2009	KI	144	33	SL	1,821.58	113.85	1,404.15
MMH	02355	EQUIP-MO FURNITURI	57903	02126-000	1	INSTALL	1,580.00			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57903	02126-000	7	IMPRESS C	2,604.00			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57903	02126-000	22	ON THE GC	5,633.10			09/18/2009	KI	144	33	SL	9,817.10	613.57	7,567.34
MMH	41711	EQUIP-MO FURNITURI	57904	02126-000	3	IMPRESS C	1,116.00			09/18/2009	KI	144	33	SL	1,116.00	69.75	860.25
MMH	02355	EQUIP-MO FURNITURI	57905	02126-000	6	IMPULSE C	3,590.24			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57905	02126-000	4	FLIP TOP T.	2,409.00			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57905	02126-000	15	CHAIR	3,840.75			09/18/2009	KI	144	33	SL	9,839.99	615.00	7,585.00
MMH	02378	EQUIP-MO FURNITURI	57906	02126-000	2	IMPULSE C	954.08			09/18/2009	KI	144	33	SL	954.08	59.64	735.45
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	1	FREIGHT,M	1,067.57			09/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	1	IMPULSE C	354.72			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	8	FLIP TOP T.	4,818.00			09/18/2009	KI	144	33	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	31	STOOL,POL	14,388.96			09/18/2009	KI	144	33	SL	0.00	0.00	0.00

MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	6	TASK CHAI	2,424.96	09/18/2009	KI	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	26	ENGAGE ST	12,068.16	09/18/2009	KI	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	3	IMPRESS C	993.12	09/18/2009	KI	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	24	ON THE GC	8,945.20	09/18/2009	KI	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57907	02126-000	2	NEENA BEI	1,125.30	09/18/2009	KI	144	33 SL	46,185.99	2,886.63	35,601.70
MMH	02126	EQUIP-MO FURNITURI	57908	02126-000	4	STOOL,POI	1,856.64	09/18/2009	KI	144	33 SL	1,856.64	116.04	1,431.16
MMH	02355	EQUIP-MO FURNITURI	57909	02126-000	1	FILE,VERT,I	367.22	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57909	02126-000	3	FILE,VERT,I	768.84	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57909	02126-000	1	CABINET,4/	476.87	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57909	02126-000	1	LOCK CYLIN	40.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57909	02126-000	3	CABINET,4/	1,320.96	09/18/2009	OFFICE EN	144	33 SL	2,973.89	185.87	2,292.37
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	6	PED R 20X2	1,813.02	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	LABOR	120.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	4	CTR DWR F	112.12	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	KEYBOARD	161.20	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	CTR DWR	49.68	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	TACKBOAR	100.74	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	TASK LIGH	140.18	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	OVERHEAD	358.34	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	FILE,PED,B	209.76	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	DESK,SHEL	313.72	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	DESK,SHEL	335.34	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	57910	02126-000	1	DESK,CRNF	406.18	09/18/2009	OFFICE EN	144	33 SL	4,120.28	257.51	3,176.05
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	ADJ ONE TI	-1,304.05	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	ADJ ONE TI	-2,405.95	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	ADJ ONE TI	-2,405.95	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	TAGS,LABC	1,812.07	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	DESK,1PED	979.20	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	FILE,LAT,4I	518.40	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	RETURN M	1,092.60	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	DESK,1PED	1,047.15	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	TASKLIGHT	136.50	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	2	RETURN,M	1,490.85	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	DESK,1PED	1,047.15	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	3	FILE,LAT,2I	950.40	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	BINE IN TH	430.20	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	SVC MODU	433.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	TASKLIGH :	136.50	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	BRACKETS	153.00	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	PANEL ENH	469.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	PANEL ENH	411.75	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	5	PANEL ENH	1,872.00	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	PED HANG	292.05	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	CTR DWR	67.95	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	PANEL BK,3	66.60	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	2	PANELE,D I	275.40	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	WORKSURI	134.10	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	DESK,1PED	969.30	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	8	TASKLIGHT	1,092.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	9	SVC MODU	3,780.90	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	9	BIN IN CAS	3,458.70	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	5	DESK,1PED	4,680.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	CHAIR,GUE	504.28	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	CHAIR,GUE	504.28	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	CHAIR,GUE	504.28	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	WALL MTD	1,444.50	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	65 MNTED	98.57	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	CREDENZA	1,574.11	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1	CHAIR,GUE	504.28	09/18/2009		144	33 SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	504.28	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 PRINTER C/	306.56	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 PRINTER C/	306.56	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CABINET,4/	496.35	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	508.90	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	508.90	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	508.90	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	508.90	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLRI	209.30	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	2 LOCKERS B	129.38	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 BULLETIN E	166.05	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	100.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 STEEL PRO.	379.71	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 WALL MTN	43.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SQ 3	307.80	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SQ 3	307.80	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RECLINER,1	1,312.82	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RECLINER,1	1,312.82	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 ROCKER RE	1,008.19	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 ROCKER RE	1,008.19	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RECLINER,1	1,312.82	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RECLINER,1	1,312.82	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RECLINER,1	1,312.82	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RECLINER,1	1,312.82	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	2 TWN BED F	128.08	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	2 MATTRESS	598.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 VENEZIA N	480.69	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 VENEZIA N	480.69	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 VENEZIA H	218.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 VENEZIA H	218.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	504.28	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	504.28	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	860.30	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	860.30	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SQ 1	307.80	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SQ 1	307.80	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SQ 1	307.80	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SQ 1	307.80	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	521.72	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	521.72	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	554.55	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	554.55	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	554.55	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	554.55	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	571.99	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	571.99	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,GUE	571.99	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	777.19	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	777.19	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	777.19	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	777.19	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,LOU	896.72	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,LOU	896.72	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,LOU	896.72	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,LOU	896.72	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	246.75	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	246.75	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	455.03	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	246.75	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	246.75	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	246.75	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	246.75	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	455.03	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	455.03	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	814.78	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	814.78	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 BOLA JR CH	112.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	780.96	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,SIDE	673.70	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 BOLA JR CH	112.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 BOLA JR CH	112.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 BOLA JR CH	112.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 KID TABLE,	255.00	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 COFFEE TA	923.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 COFFEE TA	923.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 COFFEE TA	923.63	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	1,029.59	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	1,029.59	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	1,029.59	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 RONAN SE	1,029.59	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	577.12	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 LOUNGE CI	951.61	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL	676.34	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL	676.34	09/18/2009	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL	676.34	09/18/2009	144	33 SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL,	676.34	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL,	820.65	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL,	820.65	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,SGL,	820.65	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 4 SEATER M	2,885.71	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 4 SEATER M	2,237.20	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 2 SEATER M	1,196.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 3 SEATER M	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,BAR	976.46	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,BAR	976.46	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,BAR	976.46	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,BAR	976.46	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,BAR	976.46	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 STOOL,FLA	319.60	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 STOOL,FLA	319.60	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 STOOL,FLA	319.60	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 STOOL,FLA	319.60	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	242.14	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	242.14	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	242.14	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	242.14	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 FABRIC	12,364.30	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,36IN	516.59	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CHAIR,FLAI	262.66	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,36IN	516.59	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,36IN	516.59	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 TABLE,36IN	516.59	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 MANUAL S	98.57	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	2 WALL BRA(	42.86	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 WALL MTD	1,444.50	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CREDENZA	1,574.11	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 CREDENZA	1,574.11	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 ONE THIRD	4,120.74	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	57911	02126-000	1 ONE THIRD	2,405.95	09/18/2009	OFFICE EN	144	33 SL	156,584.31	9,786.51	120,700.39
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 ADJ INSTAL	-7,864.88	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 ADJ ONE-TI	-4,120.74	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 ONE-THIRD	20,001.50	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 FILE,LAT,4I	581.40	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 FABRIC	9,654.16	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	20 CHAIR,PLA	3,825.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 INSTALL,TA	22,204.62	09/18/2009		144	33 SL	0.00	0.00	0.00

MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 TABLE,TOP	1,231.20	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	6 CHAIR,GUE	3,139.56	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	3 TABLE,SIDE	2,342.37	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 BENCH TOI	451.25	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 CHAIR,GUE	1,066.02	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 CHAIR,GUE	1,043.44	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TABLE,SIDE	780.79	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 RONAN SE	1,221.97	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 CHAIR,GUE	2,105.36	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TABLE,ROU	372.44	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 WALL MTD	1,444.50	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 CREDENZA	3,148.22	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	6 RECLINER,1	7,876.92	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 SPECIAL BE	700.87	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TWN BED F	64.04	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 MATTRESS	299.00	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 VENEZIA N	480.69	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 VENEZIA H	218.00	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 CHAIR,GUE	504.28	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 TABLE,SIDE	1,561.58	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 CHAIR,GUE	1,807.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 LOUNGE CI	2,006.86	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 RONAN SE	777.19	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 CHAIR,FLAI	242.14	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 CHAIR,GUE	1,998.64	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TABLE,ROU	726.41	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 3 SEATER T	1,717.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 2 SEATER C	1,196.80	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 CHAIR,BAR	976.46	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TABLE,SIDE	780.79	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	3 LOUNGE CI	2,105.85	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	8 CHAIR,FLAI	1,937.12	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 TABLE,SIDE	910.06	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TABLE,SQ 3	516.59	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 TABLE,SIDE	1,629.56	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 TABLE,SIDE	3,123.16	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	6 LOUNGE CI	4,960.68	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	5 CHAIR,SGL	3,381.70	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 3 SEATER T	1,717.80	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 3 SEATER T	1,717.80	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 FABRIC	5,848.36	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	2 CHAIR,BAR	1,952.92	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 TABLE,SQ 1	726.41	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 CHAIR,GUE	1,998.64	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	4 RONAN SE	4,310.74	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 ONE-THIRD	4,120.74	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 PROVIDE,IN	366.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 LABOR FOR	270.00	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO FURNITURI	57912	02126-000	1 ADJ ONE-TI	-20,001.50	09/18/2009	OFFICE EN	144	33 SL	108,157.08	6,759.81	83,371.08
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 ADJ ONE-TI	-4,120.74	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 ADJ ONE-TI	-20,001.50	09/18/2009	OFFICE EN	144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 FABRIC	1,353.75	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 BOOKCASE	387.45	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 KEYBOARD	194.44	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 DESK,1PED	711.45	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 DESK,1PED	1,029.60	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 FILE,LAT,2I	353.70	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	1 FABRIC	1,102.50	09/18/2009		144	33 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913	02126-000	18 CHAIR,PLA	3,442.50	09/18/2009		144	33 SL	0.00	0.00	0.00

MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	BIN IN THE	430.20			09/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	SVC MODU	433.80			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	TASKLIGHT	136.50			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	RETURN M	695.70			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	CTR DWR,F	27.45			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	DESK,1PED	945.90			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	3	CTR DWR,F	84.09			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	FILE,LAT,2[	380.03			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	LABOR,HO	867.08			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	14	KEYBOARD	2,722.16			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	7	PED R 20X2	2,115.19			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	AV CART,3!	175.61			09/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	4	TABLE,SIDE	3,259.12			09/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	8	LOUNGE CI	6,566.36			09/18/2009		144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	ONE-THIRD	4,120.74			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	57913		02126-000	1	ONE-THIRD	20,001.50			09/18/2009	OFFICE EN	144	33	SL	27,414.58	1,713.42	21,132.09
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	1	ADJ ONE-TI	-4,120.73			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	1	ADJ ONE-TI	-20,001.50			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	25	CTR DRAW	728.78			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	1	LABOR	1,217.09			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	6	KEYBOARD	1,166.64			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	26	PED R MOE	7,301.48			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	1	ONE-THIRD	4,120.73			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	57914		02126-000	1	ONE-THIRD	20,001.50			09/18/2009	OFFICE EN	144	33	SL	10,413.99	650.88	8,027.45
MMH	02370	EQUIP-MO FURNITURI	57915		02126-000	1	FABRIC	149.96			09/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	57915		02126-000	2	CHAIR,PLA	292.50			09/18/2009	OFFICE EN	144	33	SL	442.46	27.65	341.05
MMH	02355	EQUIP-MO CLINEQUIP	57916		02126-000	1	SHIPPING (	30.00	EQ IN LEASE		09/18/2009	DHL EXPRE	60	0	SL	30.00	0.00	30.00
MMH	04800	EQUIP-MO COMPUTEI	57919		04800-028	1	MEM 2GB	159.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	57919		04800-028	1	NET 4GB FI	480.00			09/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	57919		04800-028	1	COMPUTEI	2,725.00	99AP967		09/18/2009	ELECT.OFF	60	0	SL	3,364.00	0.00	3,364.00
MMH	02530	EQUIP-MO CLINEQUIP	57930		02530-000	1	NIC1 VEEG	19,619.50			09/18/2009	CAREFUSIC	60	0	SL	19,619.50	0.00	19,619.50
MMH	02416	EQUIP-MO CLINEQUIP	57931		02416-000	1	CHLORIDO	5,814.41			09/18/2009	CARDINAL	120	9	SL	5,814.41	436.09	5,378.33
MMH	41805	EQUIP-MO CLINEQUIP	57932		04805-001	1	RESPIRATO	11,725.00			09/18/2009	TSI	60	0	SL	11,725.00	0.00	11,725.00
MMH	41770	EQUIP-MOVE	59035	786		1	COLOR PRI	511.50			05/19/2005	05555	60	0	SL	511.50	0.00	511.50
MMH	41705	EQUIP-MOVE	59069	898		1	PRINTER - /	512.00		DELL	07/17/2006	05557	60	0	SL	512.00	0.00	512.00
MMH	41830	EQUIP-MOVE	59076	905		1	PRINTER - S	511.00		DELL	07/17/2006	05557	60	0	SL	511.00	0.00	511.00
MMH	41830	EQUIP-MOVE	59094	943		1	CPSI UNIX S	50,167.55			03/06/2007	05300	60	0	SL	50,167.55	0.00	50,167.55
MMH	41830	EQUIP-MOVE	59131	1018		1	CPSI DATAI	20,000.00			04/18/2007		60	0	SL	20,000.00	0.00	20,000.00
MMH	41830	EQUIP-MOVE	59167	1073		4	PRINTERS	1,092.00		DELL	10/15/2007	05557	60	0	SL	1,092.00	0.00	1,092.00
MMH	41830	EQUIP-MOVE	59185	1164		1	ACUCOBOL	705.00			04/08/2008	05300	60	0	SL	705.00	0.00	705.00
MMH	41830	EQUIP-MOVE	59212	1200		13	TOPAZ SIGI	4,096.80			08/01/2008		36	0	SL	4,096.80	0.00	4,096.80
MMH	41830	EQUIP-MOVE	59244	1291		1	DELL COMI	1,195.09			09/01/2009	05558	60	0	SL	1,195.09	0.00	1,195.09
MMH	41830	EQUIP-MOVE	59246	1293		1	DELL COMI	1,195.09			09/01/2009	05558	60	0	SL	1,195.09	0.00	1,195.09
MMH	41861	EQUIP-MOVE	59569	486		1	DESK W H	688.46			03/30/2001	05240	240	32	SL	688.46	25.83	596.67
MMH	41711	EQUIP-MO FURNITURI	59775		52994-001	1	ADJ HT WC	229.33			11/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	59775		52994-001	3	WORKSTAT	804.63			11/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	59775		52994-001	4	WORKSTAT	1,394.88			11/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	59775		52994-001	26	MIDBK,PNI	3,725.10			11/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	59775		52994-001	2	ADJ PRESEI	398.66			11/18/2009	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	59775		52994-001	6	WORKSTAT	1,861.56			11/18/2009	OFFICE EN	144	45	SL	8,414.16	525.88	5,784.73
MMH	02255	EQUIP-MO CLINEQUIP	59781		02255-001	4	PERCUSSIC	13,482.00	FOR PULM IN BED		11/18/2009	HILLROM	60	0	SL	13,482.00	0.00	13,482.00
MMH	02531	EQUIP-MO CLINEQUIP	59782		02531-001	1	FIBER OPTI	8,950.24	2926553		11/18/2009	OLYMPUS	60	0	SL	8,950.24	0.00	8,950.24
MMH	02452	EQUIP-MO CLINEQUIP	59783		02452-001	2	MICROWA	46,500.00			11/18/2009	TYCO HEAL	60	0	SL	46,500.00	0.00	46,500.00
MMH	41730	EQUIP-MO COMPUTEI	59784		04730-015	2	TRANSFUSI	12,541.00			11/18/2009	CERNER	60	0	SL	12,541.00	0.00	12,541.00
MMH	41730	EQUIP-MO COMPUTEI	59785		04730-015	2	CISCO NET	4,920.40	SECL13140	SECL13220	11/18/2009	CDW-G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59785		04730-015	2	CISCO NET	4,920.40	SECL13130	SFNS1331(	11/18/2009	CDW-G	60	0	SL	9,840.80	0.00	9,840.80
MMH	41730	EQUIP-MO COMPUTEI	59787		04730-015	2	NETWORK	30,500.75			11/18/2009	CHANNEL S	60	0	SL	30,500.75	0.00	30,500.75
MMH	41730	EQUIP-MO COMPUTEI	59788		04730-015	16	ADVANCED	8,400.00			11/18/2009	EGROUP	60	0	SL	8,400.00	0.00	8,400.00
MMH	41730	EQUIP-MO COMPUTEI	59789		04730-015	5	BLADE CHA	9,205.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	59789	04730-015	10	PWR MOD	7,650.00			11/18/2009	ELECT.OFF	60	0	SL	16,855.00	0.00	16,855.00
MMH	41730	EQUIP-MOVE	59790	04730-015	2	NEOFLEX M	1,612.41			11/18/2009	CDW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	59790	04730-015	1	BASIC VIDE	857.13	AUDO3CSS701418		11/18/2009	CDW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	59790	04730-015	1	BASIC VIDE	857.14	AUDO3CSS701416		11/18/2009	CDW	60	0	SL	3,326.68	0.00	3,326.68
MMH	41730	EQUIP-MOVE	59793	04730-015	1	DESKTOP C	1,078.62	C01106653	RICOH MP:	11/18/2009	IKON	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	59793	04730-015	1	DESKTOP C	1,078.62	C01106651	RICOH MP:	11/18/2009	IKON	60	0	SL	2,157.24	0.00	2,157.24
MMH	02377	EQUIP-MO CLINEQUIP	59795	02377-007	1	C ARM TAE	10,271.25			11/18/2009	GLOBAL ST	180	81	SL	10,271.25	513.56	5,649.19
MMH	41711	EQUIP-MO COMPUTEI	59797	04730-014	3	WINSVRST	4,193.10			11/18/2009	MICROSOF	60	0	SL	4,193.10	0.00	4,193.10
MMH	41711	EQUIP-MO COMPUTEI	59802	04730-014	1	COMPUTEI	3,976.46			11/18/2009	E GROUP	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59802	04730-014	1	COMPUTEI	13,399.98			11/18/2009	E GROUP	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59802	04730-014	1	DSR SERVE	4,476.90			11/18/2009	DATA CON	60	0	SL	21,853.34	0.00	21,853.34
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	KEYBOARD	89.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	FLAT PANE	1,795.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	42U ENTER	3,048.00	23AP238		11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	DUPLEX DC	1,575.00	000150	FL6140	11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	2GB DDR II	159.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	QLOGIC 4G	535.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	2	4GB DDR D	498.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	2	QLOGIC 4G	1,138.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	IBM XEON	1,230.00	9901101		11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	IBM XEON	1,230.00	9906174		11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	IBM HS21 1	2,700.00	99G5468		11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	IBM HS21 1	2,700.00	99G5466		11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	2	8GB KIT	1,578.00			11/18/2009	ELEC OFFI	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	2	QLOGIC 4G	1,138.00			11/18/2009	ELEC OFFI	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	IBM XEON	1,230.00	9906169		11/18/2009	ELEC OFFI	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	59803	04730-014	1	IBM XEON	1,230.00	9906172		11/18/2009	ELEC OFFI	60	0	SL	21,873.00	0.00	21,873.00
MMH	41730	EQUIP-MO COMPUTEI	59808	04730-013	1	CISCO CAT.	1,146,671.96			11/18/2009	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59808	04730-013	1	JUMPER CA	12,948.36			11/18/2009	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59808	04730-013	1	CARDBUS	208.37			11/18/2009	AIRMAGNE	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59808	04730-013	1	ORION NET	21,582.00			11/18/2009	SOLARWIN	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59808	04730-013	1	NETTOOL S	6,243.80			11/18/2009	FLUKE NET	60	0	SL	1,187,654.49	0.00	1,187,654.49
MMH	41730	EQUIP-MO COMPUTEI	59809	04730-013	1	NOTEBACK	64.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59809	04730-013	1	THINKPAD	1,379.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59809	04730-013	102	CAB 20IN C	2,200.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59809	04730-013	2	MEM 4GB	540.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59809	04730-013	4	MEM 1GB	620.00			11/18/2009	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59809	04730-013	24	COA WIRE	1,143.00			11/18/2009	ELECT.OFF	60	0	SL	5,946.00	0.00	5,946.00
MMH	02431	EQUIP-MO CLINEQUIP	59813	02431-000	1	DIGITAL UL	19,687.80		S SERIES	12/18/2009	SONOSITE	84	0	SL	19,687.80	0.00	19,687.80
MMH	02764	EQUIP-MOVE	59814	02764-000	6	WARMING	1,997.55			12/18/2009	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	59814	02764-000	1	BAKERY DIS	6,737.02			12/18/2009	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	59814	02764-000	1	REFRIGERA	1,550.26			12/18/2009	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	59814	02764-000	1	FREEZER,U	2,013.45			12/18/2009	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	59814	02764-000	1	COFFEE BR	2,191.75			12/18/2009	FRS	120	21	SL	14,490.03	1,086.75	11,954.27
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	1	FREIGHT	9,000.00			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	3	SM PASSIV	2,270.88			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	4	SURGEON I	1,004.24			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	1	ARTICULAT	2,523.21			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	3	PLANAR PA	741.81			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	2	INSTRUME	12,616.04			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	1	UPGRADE I	600,000.00			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	1	CONTROL I	3,026.59			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	1	TRACKER K	8,831.22			12/18/2009	MEDTRONI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59816	02355-027	1	O ARM IM/	510,000.00			12/18/2009	MEDTRONI	60	0	SL	1,150,013.99	0.00	1,150,013.99
MMH	02255	EQUIP-MO CLINEQUIP	59818	02255-001	1	BLADDERS(	16,554.00			12/18/2009	VERATHON	60	0	SL	16,554.00	0.00	16,554.00
MMH	02375	EQUIP-MO CLINEQUIP	59822	02375-001	1	GLIDESCOF	4,850.00			12/18/2009	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59822	02375-001	1	GLIDESCOF	4,850.00			12/18/2009	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59822	02375-001	1	VIDEO LAR	8,797.75	PM096976		12/18/2009	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59822	02375-001	1	VIDEO LAR	8,797.75	PM096975		12/18/2009	VERATHON	36	0	SL	27,295.50	0.00	27,295.50

MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	50	CART SUPP	34,969.50			12/18/2009	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	4	MOBILE CH	1,490.03			12/18/2009	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009	CARSTENS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	59823	02375-001	1	MOBILE CH	369.05			12/18/2009	CARSTENS	60	0	SL	39,411.93	0.00	39,411.93
MMH	02375	EQUIP-MOVE	59824	02375-001	1	TRAVEL,EX	8,427.07			12/18/2009	FUGAZY, I	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	59824	02375-001	1	CONSULTIN	80,944.36			12/18/2009	INNOVATIV	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	59824	02375-001	1	SC-PERIOP	29,136.19	SJ CAMPUS		12/18/2009	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	59824	02375-001	1	J25 SDN CA	749.10			12/18/2009	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	59824	02375-001	1	MC-PERIOI	64,827.33	MISSION CAMPUS		12/18/2009	PHILIPS	60	0	SL	184,084.05	0.00	184,084.05
MMH	02375	EQUIP-MO COMPUTEI	59826	02375-001	1	NETSHELTE	4,617.61			12/18/2009	PC CONNE(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	59826	02375-001	1	SAMSUNG	1,450.00			12/18/2009	CDW	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	59826	02375-001	2	RACKMOU	1,906.51			12/18/2009	PC CONNE(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	59826	02375-001	12	SAMSUNG	19,116.91			12/18/2009	CDW	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	59826	02375-001	2	NEC 6520L	20,499.58			12/18/2009	CDW	60	0	SL	47,590.61	0.00	47,590.61
MMH	02375	EQUIP-MO COMPUTEI	59827	02375-001	1	PRINTER,ZI	578.00			12/18/2009	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	59827	02375-001	13	PRINTER,ZI	7,626.82	LP2844Z W	TT PRINTEI	12/18/2009	INFORM SY	60	0	SL	8,204.82	0.00	8,204.82
MMH	02425	EQUIP-MOVE	59835	02425-008	62	SHELF,UPP	2,464.25			01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	3,097.41	C79483	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78888	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78629	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78627	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78626	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79486	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78628	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78630	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79487	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78534	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78887	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79132	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79023	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78886	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79133	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78891	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79019	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79095	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79021	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79020	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79022	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77959	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78531	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79485	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78889	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79484	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78892	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79024	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79131	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C79018	UNDERCOI	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C78533	UNDERCOI	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	3,097.41	C75722	UNDERCOI	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77498	UNDERCOI	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77499	UNDERCOI	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77421	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77420	UNDERCOI	01/18/2010		120	21	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77650	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77504	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77649	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77503	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77502	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77500	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77651	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77501	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77653	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77652	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77800	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77654	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77799	UNDERCOU	01/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77422	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77418	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77419	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77801	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77869	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77870	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77872	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77802	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77804	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77803	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77871	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77416	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	59835	02425-008	1	MED GRAD	1,768.55	C77417	UNDERCOU	01/18/2010	FOLLETT	120	21	SL	114,772.07	8,607.90	94,686.96
MMH	02355	EQUIP-MO CLINEQUIP	59836	02355-027	5	ELITE FLEX	61,560.00			01/18/2010	GYRUS ACM	36	0	SL	61,560.00	0.00	61,560.00
MMH	02078	EQUIP-MO CLINEQUIP	59838	02078-002	2	REMOTE IV	19,358.25			01/18/2010	MEDRAD	120	21	SL	19,358.25	1,451.88	15,970.57
MMH	02403	EQUIP-MO CLINEQUIP	59839	02403-000	1	PREVI COL	12,224.00			01/18/2010	BIOMERIEU	60	0	SL	12,224.00	0.00	12,224.00
MMH	02177	EQUIP-MO FURNITURI	59841	04800-029	5	CHAIR,CRIT	2,420.15			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	59841	04800-029	3	REUPHOLS	337.50			01/18/2010	OFFICE EN	144	45	SL	2,757.65	172.35	1,895.88
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	2	CHAIR,MID	740.64			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,ILIR/	436.51			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,ILIR/	436.51			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,ILIR/	436.51			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	1	CHAIR,MID	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	59842	04800-029	2	REUPHOLS	225.00			01/18/2010	OFFICE EN	144	45	SL	6,986.76	436.68	4,803.41
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	CHAIR,CRIT	633.66			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	CHAIR,CRIT	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	CHAIR,CRIT	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	CHAIR,CRIT	362.43			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	CHAIR,CRIT	354.14			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	STOOL,CRI	564.18			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	STOOL,CRI	564.18			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	CHIAR,CRIT	354.14			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	1	REUPHOLS	170.00			01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	59845	04800-029	9	REUPHOLS	3,406.36			01/18/2010	OFFICE EN	144	45	SL	7,133.95	445.87	4,904.59

MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	1 CHAIR,CRI	471.79	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	59846	04800-029	8 REUPHOLS	1,020.00	01/18/2010	OFFICE EN	144	45 SL	4,794.32	299.64	3,296.10
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	1 CHAIR,CRI	500.22	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	1 CHAIR,CRI	500.22	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	1 CHAIR,CRI	500.22	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	1 CHAIR,CRI	500.22	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	1 CHAIR,CRI	500.22	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	1 CHAIR,CRI	500.22	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	59848	04800-029	4 REUPHOLS	510.00	01/18/2010	OFFICE EN	144	45 SL	3,511.32	219.46	2,414.04
MMH	02302	EQUIP-MO FURNITURI	59849	04800-029	3 REUPHOLS	615.00	01/18/2010	OFFICE EN	144	45 SL	615.00	38.43	422.81
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02060	EQUIP-MO FURNITURI	59850	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	5,674.63	354.67	3,901.32
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59852	04800-029	1 CHAIR,SMO	179.55	01/18/2010	OFFICE EN	144	45 SL	3,231.90	201.99	2,221.93
MMH	02359	EQUIP-MO FURNITURI	59853	04800-029	1 STOOL,MID	585.78	01/18/2010	OFFICE EN	144	45 SL	585.78	36.63	402.74
MMH	02303	EQUIP-MO FURNITURI	59854	04800-029	44 TASK CHAI	924.00	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	59854	04800-029	1 CHAIR,CRI	749.74	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	59854	04800-029	2 CHAIR,ILIR	873.02	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	59854	04800-029	1 CHAIR,HI B	757.64	01/18/2010	OFFICE EN	144	45 SL	3,304.40	206.53	2,271.79
MMH	02611	EQUIP-MO FURNITURI	59855	04800-029	1 CHAIR,ILIR	455.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO FURNITURI	59855	04800-029	1 CHAIR,ILIR	455.51	01/18/2010	OFFICE EN	144	45 SL	911.02	56.95	626.35
MMH	02385	EQUIP-MO FURNITURI	59857	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	479.69	29.98	329.78
MMH	02385	EQUIP-MO FURNITURI	59859	04800-029	8 CHAIR,CRI	3,774.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	59859	04800-029	1 STOOL,CRI	454.82	01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	59859	04800-029	1 STOOL,CRI	454.82	01/18/2010	OFFICE EN	144	45 SL	4,683.96	292.76	3,220.24

MMH	02359	EQUIP-MO FURNITURI	59860	04800-029	1 STOOL,CRI	564.18	01/18/2010	OFFICE EN	144	45 SL	564.18	35.28	387.89
MMH	02611	EQUIP-MO FURNITURI	59864	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO FURNITURI	59864	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO FURNITURI	59864	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO FURNITURI	59864	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO FURNITURI	59864	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO FURNITURI	59864	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	2,619.06	163.71	1,800.62
MMH	04800	EQUIP-MO FURNITURI	59865	04800-029	1 CHAIR,ILIR	516.11	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	59865	04800-029	1 CHAIR,ILIR	516.11	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	59865	04800-029	1 CHAIR,ILIR	516.11	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	59865	04800-029	1 CHAIR,ILIR	516.11	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	59865	04800-029	1 CHAIR,ILIR	516.11	01/18/2010	OFFICE EN	144	45 SL	2,580.55	161.28	1,774.13
MMH	02055	EQUIP-MO FURNITURI	59866	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	59866	04800-029	1 STOOL,CRI	564.18	01/18/2010	OFFICE EN	144	45 SL	1,000.69	62.55	687.98
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	757.64	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,ILIR	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	4 CHAIR,CRI	1,918.76	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59867	04800-029	1 CHAIR,CRI	479.69	01/18/2010	OFFICE EN	144	45 SL	9,238.54	577.42	6,351.52
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	757.64	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CIR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CHR	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59868	04800-029	1 CHAIR,CRI	390.86	01/18/2010	OFFICE EN	144	45 SL	10,529.14	658.08	7,238.81
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 STOOL,CRI	564.18	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 STOOL,CRI	564.18	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	641.56		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	641.56		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	59869	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	10,823.28	676.45	7,441.00
MMH	02078	EQUIP-MO FURNITURI	59870	04800-029	1 CHAIR,CRIT	757.64		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59870	04800-029	4 CHAIR,CRIT	1,481.28		01/18/2010	OFFICE EN	144	45 SL	2,238.92	139.95	1,539.28
MMH	02060	EQUIP-MO FURNITURI	59871	04800-029	1 CHAIR,CRIT	471.79		01/18/2010	OFFICE EN	144	45 SL	471.79	29.50	324.37
MMH	02103	EQUIP-MO FURNITURI	59872	04800-029	1 CHAIR,CRIT	479.69		01/18/2010	OFFICE EN	144	45 SL	479.69	29.98	329.78
MMH	02078	EQUIP-MO FURNITURI	59873	04800-029	8 CHAIR,CRIT	3,714.32		01/18/2010	OFFICE EN	144	45 SL	3,714.32	232.14	2,553.60
MMH	02078	EQUIP-MO FURNITURI	59874	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	59874	04800-029	13 CHAIR,CRIT	4,814.16		01/18/2010	OFFICE EN	144	45 SL	5,250.67	328.17	3,609.84
MMH	02151	EQUIP-MO FURNITURI	59875	04800-029	4 CHAIR,CRIT	1,918.76		01/18/2010	OFFICE EN	144	45 SL	1,918.76	119.93	1,319.16
MMH	02454	EQUIP-MO FURNITURI	59876	04800-029	2 CHAIR,CRIT	959.38		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	59876	04800-029	1 CHAIR,CRIT	362.04		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	59876	04800-029	4 CHAIR,CRIT	1,481.28		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	59876	04800-029	2 CHAIR,CRIT	959.38		01/18/2010	OFFICE EN	144	45 SL	3,762.08	235.13	2,586.44
MMH	02453	EQUIP-MO FURNITURI	59877	04800-029	1 CHAIR,CRIT	471.79		01/18/2010	OFFICE EN	144	45 SL	471.79	29.50	324.37
MMH	02177	EQUIP-MO FURNITURI	59878	04800-029	4 CHAIR,CRIT	1,449.72		01/18/2010	OFFICE EN	144	45 SL	1,449.72	90.62	996.70
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	1 FREIGHT,T/	2,196.69		01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	3 CHAIR,SPR	1,446.39		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	1 CHAIR,CRIT	633.66		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	4 CHAIR,ILIR/	1,746.04		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	22 CHAIR,CRIT	8,156.06		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	2 CHAIR,CRIT	1,515.28		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	4 CHAIR,ILIR/	1,746.04		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59879	04800-029	31 CHAIR,CRIT	14,870.39		01/18/2010	OFFICE EN	144	45 SL	32,310.55	2,019.42	22,213.52
MMH	02302	EQUIP-MO FURNITURI	59880	04800-029	1 CHAIR,CRIT	757.64		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	59880	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	1,194.15	74.64	820.97
MMH	02062	EQUIP-MO FURNITURI	59881	04800-029	6 CHAIR,CRIT	2,221.92		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59881	04800-029	2 CHAIR,CRIT	959.38		01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	59881	04800-029	1 CHAIR,ILIR/	436.51		01/18/2010	OFFICE EN	144	45 SL	3,617.81	226.11	2,487.24
MMH	04800	EQUIP-MO FURNITURI	59882	04800-029	1 STAFF HRS,	2,841.25		01/18/2010		144	45 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	59882	04800-029	1 DISTRIBUTI	1,426.25		01/18/2010	H-M CONS	144	45 SL	4,267.50	266.72	2,933.91
MMH	02301	EQUIP-MOVE	59883	02301-001	1 BLADDERS(	13,045.00	B3100395	01/18/2010	VERATHON	60	0 SL	13,045.00	0.00	13,045.00
MMH	02355	EQUIP-MOVE	59884	02355-027	1 DAVINCI SI	735,000.00		01/18/2010	INTUITIVE	96	0 SL	735,000.00	45,937.50	735,000.00
MMH	02355	EQUIP-MOVE	59885	02355-027	4 LAPAROSC(	6,795.00		01/18/2010	EST	96	0 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	59885	02355-027	1 OR PROD	598.74		01/18/2010	ACTION	96	0 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	59885	02355-027	2 BARIATRIC	1,040.00		01/18/2010	HEALTHMA	96	0 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	59885	02355-027	1 FRIGHT	11.90		01/18/2010	HLS	96	0 SL	0.00	0.00	0.00

MMH	02355	EQUIP-MOVE	59885	02355-027	2	CAMERA W	95,000.00			01/18/2010	INTUITIVE	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	59885	02355-027	6	ENDOSCOP	213,560.00			01/18/2010	INTUITIVE	96	0	SL	317,005.64	19,812.85	317,005.64
MMH	02053	EQUIP-MOVE	59887	02053-001	1	BLADDERS(	16,554.00			01/18/2010	VERATHON	60	0	SL	16,554.00	0.00	16,554.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019993		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019992		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019991		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019990		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019989		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019988		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019987		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019986		01/18/2010	STAXI COR	180	81	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	59890	02302-001	1	STAXI TRAI	1,155.60	019985		01/18/2010	STAXI COR	180	81	SL	10,400.40	520.02	5,720.22
MMH	41805	EQUIP-MO CLINEQUIP	59891	02761-000	2	RESPIRATO	24,970.00			01/18/2010	TSI	60	0	SL	24,970.00	0.00	24,970.00
MMH	02355	EQUIP-MO CLINEQUIP	59892	02355-028	1	REDUCTIOI	11,648.00			01/18/2010	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	59892	02355-028	1	IMPLANT E	17,113.00			01/18/2010	STRYKER	60	0	SL	28,761.00	0.00	28,761.00
MMH	02126	EQUIP-MO CLINEQUIP	59893	02126-001	17	SKYLIFT SLI	6,097.66			01/18/2010	ARJO	60	0	SL	6,097.66	0.00	6,097.66
MMH	41830	EQUIP-MO COMPUTEI	59902	55195-000	18	OPTIPLEX 7	13,646.70			01/18/2010	DELL	60	0	SL	13,646.70	0.00	13,646.70
MMH	41705	EQUIP-MO COMPUTEI	59903	55180-000	1	E6500 LAP	1,410.21		DELL	01/18/2010	DELL	60	0	SL	1,410.21	0.00	1,410.21
MMH	04752	EQUIP-MO COMPUTEI	59905	04752-001	2	HAND HELI	352.00			02/15/2010	CERNER	60	0	SL	352.00	0.00	352.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	2	PORT CONI	400.00	ER RMS 9,10		02/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	1	IBM HS21 I	2,815.00	99G2239		02/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	1	IBM HS21 I	2,815.00	99G5469		02/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	4	8GB KIT PC	3,156.00			02/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	2	QLOGIC 4G	1,318.00			02/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	2	ENTERPIRS	2,795.40			02/18/2010	MICROSFT	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	2	CISCO 802,	1,526.02	SFTX1333SBWL,SFTX1		02/18/2010	CDW	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	8	ISOLATOR2	1,359.60		IS250HG	02/18/2010	PC CONNE(	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	2	XM E5450	4,650.00			02/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	4	8GB FB DIM	1,556.00			02/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	59908	04752-001	2	QLOGIC 4G	778.00			02/18/2010	EGROUP	60	0	SL	23,169.02	0.00	23,169.02
MMH	02079	EQUIP-MO CLINEQUIP	59915	02079-001	1	CUB PEDIA	7,552.31	F07352		03/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO CLINEQUIP	59915	02079-001	1	CUB PEDIA	7,552.31	F07351		03/18/2010	STRYKER	180	81	SL	15,104.62	755.23	8,307.54
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,156.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.36			03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02101	EQUIP-MO FURNITURI	59916	02101-002	1	RECLINER,I	1,506.23			03/18/2010	OFFICE EN	144	45	SL	40,321.59	2,520.10	27,721.08

MMH	02355	EQUIP-MOVE	59917	02355-027	1	DAVINCI S	600,000.00		03/18/2010	INTUITIVE	96	0	SL	600,000.00	37,500.00	600,000.00
MMH	02452	EQUIP-MOVE	59921	02452-001	1	VCT CONS(	249,700.00		03/18/2010	GE	60	0	SL	249,700.00	0.00	249,700.00
MMH	41730	EQUIP-MO COMPUTEI	59922	04730-015	1	TRAINING,I	617.71		03/18/2010	LAW TECH	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59922	04730-015	1	NEW OPER	20,073.03		03/18/2010	MAINLINE	60	0	SL	20,690.74	0.00	20,690.74
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	4	FLAGSHIP S	1,239.16		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	2	RETURN LI(	624.08		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	2	S MOD DES	900.60		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	2	FILE,VERT,2	360.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	2	42W 4DWF	1,686.08		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	1	SOIL RETAI	96.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	12	CHAIR,UNC	2,868.96		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	8	CHAIR,SMC	1,192.56		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	3	CHAIR,MID	1,672.95		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	59924	04730-016	1	CHAIR,MID	557.65		03/18/2010	OFFICE EN	144	45	SL	11,198.04	699.88	7,698.66
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	3	8 PORT SW	96.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONO LAS	1,170.00	7935WM4	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONO LAS	245.00	72L8YT8	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONO LAS	245.00	72L8YT2	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONO LAS	245.00	72L8YT7	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONO LAS	245.00	72L8YTB	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONO LAS	245.00	72L8Z34	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	3	PHOTOCOI	78.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	9	LEXMARK T	837.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	LASER PRIN	389.00	72M8KBL	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	LASER PRIN	389.00	72M8KGY	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	LASER PRIN	389.00	72M8KHB	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	LASER PRIN	389.00	72M8KH7	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	2	2GB PC3 U	86.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	M58P TWR	845.00	MJ20854	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	20	4GB FLASH	240.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	3	4PORT SWI	321.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	2	5PORT SWI	50.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	2	NVIDIA GEI	178.00		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	VIEWSONI(	195.00	RAC093101605	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	VIEWSONI(	195.00	RAC093101582	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	VIEWSONI(	195.00	RAC093101602	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	VIEWSONI(	195.00	RAC093101608	03/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62356	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62359	03/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62351	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62221	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62337	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62225	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62354	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	COMPUTEI	657.00	MJ62357	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391403	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391395	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391384	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391382	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391363	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391356	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391335	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391350	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391337	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391325	03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59925	04730-016	1	MONITOR	138.00	V391324	03/18/2010	ELECT.OFF	60	0	SL	14,236.00	0.00	14,236.00
MMH	41730	EQUIP-MO COMPUTEI	59926	04730-016	4	8GB DIMM	12,869.66		03/18/2010	CANVAS	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59926	04730-016	2	FLUKE NET	5,649.60		03/18/2010	CDW	60	0	SL	18,519.26	0.00	18,519.26
MMH	41730	EQUIP-MO COMPUTEI	59927	04730-016	1	INK JET PRI	2,092.00		03/18/2010	PRO OFFIC	60	0	SL	2,092.00	0.00	2,092.00

MMH	02425	EQUIP-MO CLINEQUIP	59932	02425-008	2	CAMERA M	560.00			03/18/2010	BAXA	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	59932	02425-008	2	INTELLIFLC	12,388.00			03/18/2010	TANGENT	60	0	SL	12,948.00	0.00	12,948.00
MMH	02425	EQUIP-MO CLINEQUIP	59934	2425-0056	1	ADJ.CHARG	1,144,462.08			09/30/2010		24	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	59934	2425-0056	1	PYXIS MAC	37,547.19	LEASE PROJECT		03/18/2010	CARDINAL	24	0	SL	1,182,009.27	0.00	1,182,009.27
MMH	02406	EQUIP-MO CLINEQUIP	59935	02406-000	3	TSCD STER	12,208.00			03/18/2010	TERUMO	60	0	SL	12,208.00	0.00	12,208.00
MMH	02255	EQUIP-MO CLINEQUIP	59936	02255-001	1	REPOSITIO	6,120.10			03/18/2010	ARJO	120	21	SL	6,120.10	459.00	5,049.08
MMH	02355	EQUIP-MO CLINEQUIP	59937	02355-027	1	OR1 NURSI	9,060.00	CAMERA,RECEIVERS,M		03/18/2010	KARL STOR	60	0	SL	9,060.00	0.00	9,060.00
MMH	41730	EQUIP-MO COMPUTEI	59942	04730-015	41	ENTERPRIS	58,443.06			03/18/2010	MICROSFO	60	0	SL	58,443.06	0.00	58,443.06
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	2	IBM BC AD	1,034.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	4	IBM CISCO	328.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	4	IBM 2.98M	262.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	2	IBM 2900V	1,414.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	3	IM 8GB PC	1,029.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	1	IBM E5450	1,006.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	1	IBM QLOGI	381.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	1	IBM HS21 X	2,256.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	4	IBM CISCO	21,600.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	2	IBM BLADE	8,250.00			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	2	IBM 8GB P	686.00			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	4	IBM CISCO	22,284.00			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	255	RSA SECUR	12,206.25			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	6	BC E2320W	4,230.00			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	2	QLOGIC 4G	1,224.00			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	4	IBM QLOGI	2,448.00			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	23	IBM 4GB D	4,220.50			03/18/2010	EGOUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	6	IBM HS22 X	19,002.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	13	IBM 4GB D	2,385.50			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	12	IBM 73GB	3,336.00			03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	6	INTEL XEOI	9,000.00	X5560 95W		03/18/2010	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	2	PARAGON	1,710.50			03/18/2010	DATA CON	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	1	CISCO PREI	27,927.15			03/18/2010	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	1	CISCO CAT	9,487.18			03/18/2010	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59943	04730-015	1	CISCO DIRE	10,114.99			03/18/2010	CDWG	60	0	SL	167,822.07	0.00	167,822.07
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFLH		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFLG		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFLF		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFLB		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFKZ		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFKY		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	15.8GB SOI	400.00	KQKPFKX		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	28	8GB KIT PC	7,812.00			03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	IBM XEON	1,305.00	9910910		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	IBM XEON	1,305.00	9910898		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	IBM XEON	1,305.00	9910896		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	3	QLOGIC 4G	1,635.00			03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	APC AUTO	625.00	5A0826T35846		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	APC AUTO	625.00	5A0826T35820		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	2	THINKPLUS	178.00			03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	FLAT PANE	1,795.00	23ED256		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	FLAT PANE	1,795.00	23ED257		03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	IBM STORA	565.00			03/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	59944	04730-015	1	ETHERNET	152.00			03/18/2010	ELECT.OFF	60	0	SL	21,897.00	0.00	21,897.00
MMH	02425	EQUIP-MO COMPUTEI	59946	02425-008	1	APC BACKU	197.99			03/18/2010	CDW	60	0	SL	197.99	0.00	197.99
MMH	04859	EQUIP-MO COMPUTEI	59948	04859-000	1	CISCO CAT	3,542.32			03/18/2010	CDW	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO COMPUTEI	59948	04859-000	1	TRIPP SMA	205.35			03/18/2010	CDW	60	0	SL	3,747.67	0.00	3,747.67
MMH	04859	EQUIP-MOVE	59949	04859-000	1	HANG PRO	1,050.00			03/18/2010	REALWORL	120	21	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59949	04859-000	1	LCD PROJE	1,915.00	9600454FH		03/18/2010	ELECT.OFF	120	21	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59949	04859-000	1	72IN MAN	89.00			03/18/2010	ELECT.OFF	120	21	SL	3,054.00	229.05	2,519.55
MMH	04859	EQUIP-MOVE	59950	04859-000	1	WASTEBAS	69.01			03/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00

MMH	04859	EQUIP-MOVE	59950	04859-000	6	WASTEBAS	128.40		03/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59950	04859-000	3	CMAT 46X	125.97		03/18/2010	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59950	04859-000	1	DOORSTOF	4.31		03/18/2010	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59950	04859-000	1	MAT,SUPE	115.95		03/18/2010	STAPLES	60	0	SL	443.64	0.00	443.64
MMH	04859	EQUIP-MOVE	59951	04859-000	1	ARCHIVAL	777.00		03/18/2010	MCBRIDE	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	ARCHIVAL	710.00		03/18/2010	MCBRIDE	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	CANVAS W	270.00		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	2	CANVAS W	225.00		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	PIC-LITTLE	225.00		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	PIC-BARN E	225.00		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	PIC-ROAD \	225.00		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	PIC-MTN S	225.00		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	1	PIC-RIVER \	265.50		03/18/2010	FAST FRAM	60	0	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MOVE	59951	04859-000	2	PICTURE-A	531.00		03/18/2010	FAST FRAM	60	0	SL	3,678.50	0.00	3,678.50
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	COMBINED	340.68		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	COMBINED	284.57		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	CABINET W	398.31		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	MOULDED	292.73		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	2	CABINET M	648.72		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	2	LAT FILE 4D	1,203.24		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	LEG SET W	81.41		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	2	TABLE,CAN	269.24		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	RECT TOP 2	114.10		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	2	RECT TOP 2	288.46		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	MOBILE BE	298.35		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	DESK,RECE	1,926.77		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	MARKER B	278.76		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	CHAIR,BAR	680.10		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	LABOR,SOI	749.52		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	KEYBOARD	800.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	METAL OV	1,298.40		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	8	FILE,SGL R/	141.76		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	LAT FILE 4D	2,406.48		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	2	STORAGE C	675.54		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	CORNER TA	136.54		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	3	BOOKCASE	457.62		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	CHAIR,PLU	680.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	CHAIR,HI P	810.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	12	CHAIR,GUE	1,332.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	1	CHAIR,ITAS	92.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	6	CHAIR,LEA	816.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	2	FILE LAT 36	481.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	8	BOX FILE P	1,080.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	RETURN DE	360.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	4	DESK 66X3	570.00		03/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	59952	04859-000	6	SGL RAIL H	106.32		03/18/2010	OFFICE EN	144	45	SL	20,098.62	1,256.16	13,817.80
MMH	02609	EQUIP-MOVE	59971	02609-003	1	BILLABLE H	1,112.80		05/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	59971	02609-003	1	CONNECT-	966.00		05/18/2010	HAYES,LUN	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	59971	02609-003	1	FLASHING	495.56		05/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	59971	02609-003	1	CONSULTIN	2,986.00		05/18/2010	SKA	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	59971	02609-003	1	AREA FIT F	15,125.00		05/18/2010	GARNETT	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	59971	02609-003	1	STEAM STE	117,361.26		05/18/2010	STERIS	180	81	SL	138,046.62	6,902.34	75,925.67
MMH	02375	EQUIP-MO CLINEQUIP	59977	02375-001	1	VIDEO SWI	156,730.00		05/18/2010	STORZ	60	0	SL	156,730.00	0.00	156,730.00
MMH	02375	EQUIP-MO CLINEQUIP	59978	02375-001	1	RAILS 6FT,I	2,050.00		05/18/2010	BIMECO	60	0	SL	2,050.00	0.00	2,050.00
MMH	02375	EQUIP-MOVE	59979	02375-001	1	RADIANT V	14,751.76		05/18/2010	DRAGER M	120	21	SL	14,751.76	1,106.38	12,170.20
MMH	41753	EQUIP-MOVE	59995	04753-000	1	42IN HDTV	1,148.00		05/18/2010	TBA HOSPI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	59995	04753-000	1	42IN HDTV	1,125.00	MEZZANINE,MCDOWE	05/18/2010	TBA HOSPI	60	0	SL	2,273.00	0.00	2,273.00
MMH	41753	EQUIP-MOVE	59996	04753-000	1	REFRIGERA	450.98		05/18/2010		120	21	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	59996	04753-000	1	MICROWA	75.00	MEZZAINE,MISSION L(	05/18/2010	LOWES	120	21	SL	525.98	39.45	433.94

MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	1	ENGAGE ST	731.90		05/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	4	TASK CHAI	2,174.64		05/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	6	SEATING	5,887.20		05/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	8	DEVON TA	3,913.80		05/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	14	LOUNGE SI	18,762.20		05/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	3	ENGAGE ST	1,852.95		05/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO CLINEQUIP	59997	04753-000	1	CHAIRS,ST	425.70	MEZZAINE,MCDOWEL	05/18/2010	KI	60	0	SL	33,748.39	0.00	33,748.39
MMH	41753	EQUIP-MOVE	59998	04753-000	1	COFFEE M	657.48		05/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	59998	04753-000	5	THERMALS	1,746.25	MEZZANINE,MCDOWE	05/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	59998	04753-000	2	BEWWISE	2,191.75	MEZZANINE,MCDOWE	05/18/2010	FRS	120	21	SL	4,595.48	344.66	3,791.28
MMH	41753	EQUIP-MOVE	59999	04753-000	1	BRADD LAI	1,247.40		05/18/2010	EVERGREEI	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	59999	04753-000	1	BASE STAN	682.31	MEZZAINE,MCDOWEL	05/18/2010	FOLLETT	60	0	SL	1,929.71	0.00	1,929.71
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	KEYBOARD	196.00	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CABINET,S	3,027.75	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	WOOD CTF	68.87	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TACKBOAR	80.51	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TASKLIGHT	92.67	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	STACK ON	421.33	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	R RETURN	470.96	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	DESK,RECT	740.37	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FILE LAT 7(	2,078.46	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	6	STATURE N	3,715.26	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TASKLIGHT	136.50	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	CHAIR,SIDE	1,640.08	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	WOOD DR	1,744.62	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SGL PED DI	1,456.92	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	PANEL T BA	593.21	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	12	STATURE,N	7,430.52	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	VISUAL BO	1,320.00	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	VISUAL BO	1,320.00	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	PANEL T BA	824.62	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	CONFEREN	2,234.88	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL X BA	452.31	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	ROUND TA	525.13	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SGL STORA	1,744.62	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	STORAGE (	1,566.58	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	WOOD DR	1,744.62	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FILE STORA	1,642.56	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BULLET TO	1,456.92	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	R HOOK UP	1,031.28	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	SIDE CHAIR	1,796.46	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL X BA	452.31	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	ROUND TA	471.28	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	STORAGE (	3,489.24	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	STORAGE (	783.59	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	WOOD DR	3,489.24	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BOOKCASE	1,063.59	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FILE STORA	1,642.56	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	R HOOK UP	1,456.92	MEZZ 2ND FL	05/18/2010		144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	R HOOK UP	1,566.58	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	SIDE CHAIR	1,261.16	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL X BA	452.31	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TABLE,ROU	525.13	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	SGL STORA	5,511.29	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CABINET W	783.59	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	FILE STORA	3,484.11	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	FILE STORA	5,509.22	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	BULLET TO	4,370.76	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	L HOOK RE	3,093.84	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	SIDE CHAIF	1,640.08	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL X BA	452.31	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	ROUND TA	525.13	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FILE,LAT 2	953.33	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	OVERHEAD	3,489.24	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BOOKCASE	1,063.59	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FILE STORA	1,642.56	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	XP R HOOK	1,456.92	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	RETURN BE	1,031.28	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	SIDE CHAIF	3,693.62	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TABLE,SIDE	2,610.55	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	CHAIR,FLAI	1,119.52	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TABLE,ROU	748.98	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	PANEL TAC	849.94	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	23	PANEL TAC	8,883.98	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	5	PANEL TAC	1,780.00	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	9	PANEL,TAC	2,839.50	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	5	FILE,LAT,4I	2,870.25	1ST FL LOBBY MAC DE	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	KEYBOARD	1,555.52	1ST FL MAC DEPT.MIS	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	TASKLIGHT	1,015.84	1ST FL MAC DEPT.MIS	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	BIN IN CAS	7,219.68	1ST FL MAC DEPT.MIS	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	RETURN M	5,649.68	1ST FL MAC DEPT.MIS	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	DESK,1PED	8,212.88	1ST FL MAC DEPT.MIS	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SHELF S90(	292.69	MEZZ 2ND FL	05/18/2010		144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CHAIR,PLA	215.65	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	COUNTERT	589.75	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CHAIR,MID	557.65	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	TASKLIGHT	273.00	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SHELF S90(	79.21	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BIN IN CAS	470.81	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL TAC	438.42	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	PANEL TAC	950.00	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL TAC	343.42	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL TAC	454.57	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PANEL TAC	343.42	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	KEYBOARD	183.33	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	DESK 1PED	934.32	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BRIDGE M(	279.77	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	DESK,1PED	1,095.82	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	6	CHAIR MA	911.34	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SUPERMAT	135.21	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LECTERN S	2,292.33	MCDOWELL LOBBY 1S	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CART,UTILI	884.90	MCDOWELL LOBBY 1S	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	TABLE,SIDE	1,671.58	MCDOWELL LOBBY 1S	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	LOUNGE CI	4,739.28	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	10	CHAIR,WO	3,543.20	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	5	BRATTICE S	2,302.85	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	6	BOLSTERS	287.28	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	SOFA SEAT	2,911.82	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BACK PANE	776.00	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LAT FILE 35	128.21	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BBF UNDEF	669.23	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CTR DRAW	71.72	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	XP MOBILE	2,124.10	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	BOOKCASE	2,124.10	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CHAIR,GLIE	241.20	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	6	REUPHOLS	1,202.64	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CHAIR,STRI	419.81	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	KEYBOARD	600.33	MEZZ 2ND FL DR.FELL	05/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	6	CHAIR,MID	4,170.96	MEZZ 2ND FL DR.FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	BOOKCASE	1,901.54	MEZZ 2ND FL DR.FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LAT FILE 4H	1,670.15	MEZZ 2ND FL DR.FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CHAIR,EXE	1,333.85	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CABINET W	783.59	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	OVERHEAD	1,744.62	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	BOOKCASE	3,186.15	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FILE STORA	1,642.56	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	R HOOK DE	1,031.28	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	L HOOK DE	1,456.92	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CONF TABL	1,861.54	MEZZ 2ND FL.DR FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	VISUAL BO	1,284.62	MEZZ 2ND FL DR. FELL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	FLAGSHIP I	371.37	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CTR DRWR	28.03	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	FLAGSHIP I	895.11	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TASKLIGHT	116.52	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	COUNTERT	536.22	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BRIDGE PA	301.70	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BIN IN THE	236.29	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	CHAIR,ARM	2,812.44	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	SGL FLAT P	878.04	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	COMPUTEI	2,302.65	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	CHAIR,FLAI	962.17	MCDOWELL MAIN LOI	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TASKLIGHT	86.09	MEZZ, VELINDA FISHE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	TACKBOAR	104.32	MEZZ, VELINDA FISHE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	STACK ON	582.87	MEZZ, VELINDA FISHE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	LAT FILE 31	906.46	MEZZ, VELINDA FISHE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CREDENZA	267.88	MEZZ, VELINDA FISHE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	STATURE,H	811.04	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	EZ STOR LI	462.37	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	4	KEYBOARD	934.00	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BOOKCASE	1,062.05	MEZZ 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LABOR ON	20.00	MEZZAINE,ADMIN 20(	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	NEENA BEI	4,977.04	3RD FL HEART CORRID	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LAT FILE 2X	1,006.33	MEZZANINE D200.09	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LAT FILE 4X	1,679.15		05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	3	CHAIR,ARM	1,745.28	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	CHAIR,GLID	238.52	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	2	REUUPHOL	698.84	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	6	REUPHOLS	1,012.79	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	DELIVERY K	40.00	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	8	REUPHOLS	2,817.54	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	7	REUPHOLS	3,379.15	MEZZAINE	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	LABOR FOF	320.00		05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	BEVELED E	20.00	MCDOWELL LOBBY B5	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SHELF S90(	236.14	MEZZANINE COPY RM	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	RUBBERMA	131.96	MCDOWELL LOBBY	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	DESK,NO P	551.41	MEZZANINE 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	SEAT CUSH	59.50	MEZZANINE 2ND FL	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PEPPERMII	3,323.40	MCDOWELL LOBBY M.	05/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60002	04753-000	1	PEPPERMII	3,323.40	MCDOWELL LOBBY M.	05/18/2010	OFFICE EN	144	45	SL	240,109.92	15,006.87	165,075.57
MMH	02256	EQUIP-MO CLINEQUIP	60005	02256-010	1	MONITOR,	13,709.54		05/18/2010	ZOLL	96	0	SL	13,709.54	856.85	13,709.54
MMH	02256	EQUIP-MO CLINEQUIP	60006	02256-010	14	SUCT.REG,'	2,084.74		05/18/2010	TRIANIM	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60006	02256-010	14	FLOWMETI	462.00		05/18/2010	TRIANIM	120	21	SL	2,546.74	191.01	2,101.06
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922958	05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922957	05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922956	05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922955	05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922954	05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922953		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922952		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922951		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922950		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922949		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922948		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922947		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922946		05/18/2010	STRYKER	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60007	02256-010	1	OVERBED T	299.88	E200922945		05/18/2010	STRYKER	144	45	SL	4,198.32	262.40	2,886.35
MMH	02256	EQUIP-MOVE	60008	02256-010	16	MONITOR,	7,901.60			05/18/2010	PHILIPS	96	0	SL	7,901.60	493.85	7,901.60
MMH	02256	EQUIP-MO CLINEQUIP	60009	02256-010	2	CART MED	384.66			05/18/2010	OWENS,MI	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60009	02256-010	2	CART O2 F	257.48			05/18/2010	OWENS,MI	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60009	02256-010	2	CART,4WH	385.18			05/18/2010	OWENS,MI	120	21	SL	1,027.32	77.05	847.53
MMH	02256	EQUIP-MO CLINEQUIP	60010	02256-010	1	MEDC WHI	300.00			05/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60010	02256-010	1	MEDC WHI	1,312.00			05/18/2010	OWENS MI	60	0	SL	1,612.00	0.00	1,612.00
MMH	02256	EQUIP-MO CLINEQUIP	60011	02256-010	2	SCANNER I	35,894.09			05/18/2010	OMN8ICEL	60	0	SL	35,894.09	0.00	35,894.09
MMH	02256	EQUIP-MO FURNITURI	60012	02256-010	1	CABINET,S	2,347.75			05/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60012	02256-010	6	RECLINER,I	7,920.88			05/18/2010	OE	144	45	SL	10,268.63	641.79	7,059.69
MMH	02256	EQUIP-MO CLINEQUIP	60013	02256-010	1	FREIGHT	120.70			05/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60013	02256-010	4	CART,CHRO	1,515.60			05/18/2010	INTERMETI	120	21	SL	1,636.30	122.73	1,349.96
MMH	02256	EQUIP-MO CLINEQUIP	60014	02256-010	11	STOOLS,SL	3,908.30			05/18/2010	KI	180	81	SL	3,908.30	195.41	2,149.55
MMH	02256	EQUIP-MO CLINEQUIP	60015	02256-010	4	LINEN CAR	9,140.00			05/18/2010	GSM	120	21	SL	9,140.00	685.51	7,540.51
MMH	02256	EQUIP-MO CLINEQUIP	60016	02256-010	20	WASTEBAS	386.00			05/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60016	02256-010	20	WASTEBAS	555.00			05/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60016	02256-010	2	TRUCK TILT	1,115.84			05/18/2010	GRAINGER	60	0	SL	2,056.84	0.00	2,056.84
MMH	02256	EQUIP-MOVE	60017	02256-010	1	COFFEE MA	1,297.08			05/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60017	02256-010	1	UNDERCOU	2,097.83			05/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60017	02256-010	1	TRAY RETU	1,652.75			05/18/2010	FRS	120	21	SL	5,047.66	378.57	4,164.32
MMH	02256	EQUIP-MOVE	60018	02256-010	1	FREIGHT	151.67			05/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60018	02256-010	2	UNDERCOU	3,756.40	C76497	C76498	05/18/2010	FOLLETT	120	21	SL	3,908.07	293.11	3,224.17
MMH	02256	EQUIP-MOVE	60019	02256-010	2	LAUNDRY I	746.28			05/18/2010	DIVERSIFI	120	21	SL	746.28	55.98	615.70
MMH	02256	EQUIP-MO COMPUTEI	60020	02256-010	1	HONEYWEI	14,556.00			05/18/2010	CERNER	60	0	SL	14,556.00	0.00	14,556.00
MMH	02256	EQUIP-MO CLINEQUIP	60021	02256-010	1	ISOLATION	908.72			05/18/2010	CARDINAL	120	21	SL	908.72	68.16	749.69
MMH	02256	EQUIP-MO CLINEQUIP	60022	02256-010	1	MED SCAN	78,979.00			05/18/2010	CAREFUSIC	120	21	SL	78,979.00	5,923.44	65,157.69
MMH	02256	EQUIP-MO CLINEQUIP	60031	02256-009	1	MONITOR,	13,709.26			05/18/2010	ZOLL	96	0	SL	13,709.26	856.83	13,709.26
MMH	02256	EQUIP-MO CLINEQUIP	60032	02256-009	4	FLOWMETI	133.48			05/18/2010	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60032	02256-009	5	FLOWMETI	166.85			05/18/2010	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60032	02256-009	9	FLOWMETI	297.00			05/18/2010	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60032	02256-009	9	SUCT REG S	1,340.19			05/18/2010	TRIANIM	60	0	SL	1,937.52	0.00	1,937.52
MMH	02256	EQUIP-MO CLINEQUIP	60033	02256-009	9	LIFT ASSIST	51,805.44			05/18/2010	STRYKER	120	21	SL	51,805.44	3,885.40	42,739.48
MMH	02256	EQUIP-MO CLINEQUIP	60034	02256-009	1	9IN FOCUS	2,332.64			05/18/2010	SKYTRON	120	21	SL	2,332.64	174.96	1,924.44
MMH	02256	EQUIP-MO CLINEQUIP	60036	02256-009	1	CABINET,B	7,714.12			05/18/2010	OWENS MI	180	81	SL	7,714.12	385.71	4,242.77
MMH	02256	EQUIP-MO CLINEQUIP	60037	02256-009	2	CART O2 F	257.48			05/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60037	02256-009	7	GLOVE HO	562.03			05/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60037	02256-009	1	MEDC WHI	338.26			05/18/2010	OWENS MI	60	0	SL	1,157.77	0.00	1,157.77
MMH	02256	EQUIP-MO CLINEQUIP	60038	02256-009	1	SCALE STAI	2,845.00			05/18/2010	OWENS MI	120	21	SL	2,845.00	213.39	2,347.14
MMH	02256	EQUIP-MO CLINEQUIP	60039	02256-009	1	SCANNER I	6,022.95			05/18/2010	OMNICELL	60	0	SL	6,022.95	0.00	6,022.95
MMH	02256	EQUIP-MO FURNITURI	60040	02256-009	11	CLOCK 12.5	1,613.44			05/18/2010	PRIMEX	144	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60040	02256-009	8	CHAIR,LEG	1,587.56			05/18/2010	OFFICE EN	144	45	SL	3,201.00	200.07	2,200.70
MMH	02256	EQUIP-MO CLINEQUIP	60041	02256-009	1	FREIGHT	59.65			05/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60041	02256-009	1	CART 600,I	2,971.11			05/18/2010	INTERMETI	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60041	02256-009	1	FREIGHT	6.10			05/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60041	02256-009	1	CART,CHRO	378.90			05/18/2010	INTERMETI	120	21	SL	3,415.76	256.19	2,818.01
MMH	02256	EQUIP-MOVE	60042	02256-009	1	MICROWA	79.00			05/18/2010	LOWES	60	0	SL	79.00	0.00	79.00
MMH	02256	EQUIP-MO CLINEQUIP	60043	02256-009	8	STOOLS	2,983.20			05/18/2010	KI	144	45	SL	2,983.20	186.46	2,050.96
MMH	02256	EQUIP-MO CLINEQUIP	60044	02256-009	2	LINEN CAR	4,730.00			05/18/2010	GSM	120	21	SL	4,730.00	354.76	3,902.26
MMH	02256	EQUIP-MOVE	60045	02256-009	6	WASTEBAS	115.80			05/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60045	02256-009	25	WASTEBAS	693.75			05/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60045	02256-009	1	TRUCK,TILT	557.92			05/18/2010	GRAINGER	60	0	SL	1,367.47	0.00	1,367.47

MMH	02256	EQUIP-MOVE	60046	02256-009	1	TREADMILI	24,488.42			05/18/2010	GE MED	96	0	SL	24,488.42	1,530.53	24,488.42
MMH	02256	EQUIP-MOVE	60047	02256-009	1	TRAY RETU	1,517.75			05/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60047	02256-009	1	COFFEE BR	680.04			05/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60047	02256-009	1	TRAY CAPA	789.00			05/18/2010	FRS	120	21	SL	2,986.79	224.01	2,464.11
MMH	02256	EQUIP-MOVE	60048	02256-009	1	FREIGHT	249.76			05/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60048	02256-009	1	WATER DIS	4,824.60			05/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60048	02256-009	2	UNDERCOU	3,756.40	C76499	C76543	05/18/2010	FOLLETT	120	21	SL	8,830.76	662.31	7,285.38
MMH	02256	EQUIP-MO CLINEQUIP	60049	02256-009	1	CLINITEK S	907.39			05/18/2010	FISHER	60	0	SL	907.39	0.00	907.39
MMH	02256	EQUIP-MO CLINEQUIP	60050	02256-009	1	LAUNDRY F	367.24			05/18/2010	DIVERSIFI	120	21	SL	367.24	27.54	302.97
MMH	02256	EQUIP-MO COMPUTEI	60052	02256-009	1	HONEYWEI	4,801.00			05/18/2010	CERNER	60	0	SL	4,801.00	0.00	4,801.00
MMH	02256	EQUIP-MO CLINEQUIP	60053	02256-009	1	UTILITY RA	12,796.20			05/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60053	02256-009	9	CPU WALL	10,321.00			05/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60053	02256-009	9	GXC CHAN	4,392.00			05/18/2010	BIMECO	60	0	SL	27,509.20	0.00	27,509.20
MMH	02256	EQUIP-MO CLINEQUIP	60054	02256-009	1	MEDSTATI(	53,649.00			05/18/2010	CAREFUSIC	180	81	SL	53,649.00	2,682.45	29,506.95
MMH	02256	EQUIP-MOVE	60055	02256-009	1	CART,30IN	1,474.00			05/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60055	02256-009	9	MINI CART	9,054.00			05/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60055	02256-009	2	DRUG TRA\	157.10			05/18/2010	ARMSTRON	120	21	SL	10,685.10	801.38	8,815.21
MMH	02055	EQUIP-MO CLINEQUIP	60058	02055-002	10	BED,SPORT	63,904.00			05/18/2010	HILLROM	60	0	SL	63,904.00	0.00	63,904.00
MMH	02126	EQUIP-MOVE	60059	02126-001	1	ULTRASON	48,547.20			05/18/2010	SONOSITE	84	0	SL	48,547.20	0.00	48,547.20
MMH	02256	EQUIP-MO CLINEQUIP	60062	02256-010	1	GLIDESCOP	12,275.00			05/18/2010	VERATHON	36	0	SL	12,275.00	0.00	12,275.00
MMH	02257	EQUIP-MOVE	60063	02257-001	1	VIPER BASI	5,366.00	EF JOHNSON 5300		05/18/2010	WHITLEYS	60	0	SL	5,366.00	0.00	5,366.00
MMH	02392	EQUIP-MOVE	60065	02392-003	1	GENETIC A	30,000.00		APPLIED BI	05/18/2010	GREENWO	84	0	SL	30,000.00	0.00	30,000.00
MMH	02929	EQUIP-MO CLINEQUIP	60066	02929-004	1	MONITOR,	1,421.25			05/18/2010	ZOLL	84	0	SL	1,421.25	0.00	1,421.25
MMH	41730	EQUIP-MO COMPUTEI	60067	4730-0136	1	MOD PWR	122.79			05/18/2010	PILLAR	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60067	4730-0136	1	AXIOM 600	48,915.00			05/18/2010	PILLAR	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60067	4730-0136	1	AXIOM 600	86,085.00			05/18/2010	PILLAR	60	0	SL	135,122.79	0.00	135,122.79
MMH	41730	EQUIP-MO COMPUTEI	60068	4730-0136	4	DUPLEX FIE	256.00			05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60068	4730-0136	2	EMC PKG A	343,454.30			05/18/2010	CDW G	60	0	SL	343,710.30	0.00	343,710.30
MMH	02355	EQUIP-MOVE	60070	02355-028	1	FLOORSTA	9,750.00			05/18/2010	PRESCOTT	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60070	02355-028	3	SURGICAL	751,740.60			05/18/2010	ZEISS	84	0	SL	761,490.60	0.00	761,490.60
MMH	02355	EQUIP-MO CLINEQUIP	60071	02355-028	2	SCOPES,DA	54,102.08			05/18/2010	GYRUS ACI	120	21	SL	54,102.08	4,057.65	44,634.22
MMH	02355	EQUIP-MO CLINEQUIP	60072	02355-028	1	GLIDESCOP	16,084.99	MD097308		05/18/2010	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60072	02355-028	1	GLIDESCOP	16,084.99	MD097307		05/18/2010	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60072	02355-028	1	GLIDESCOP	16,084.99	MD097306		05/18/2010	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60072	02355-028	1	GLIDESCOP	16,084.99	MD097305		05/18/2010	VERATHON	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60072	02355-028	1	GLIDESCOP	16,084.99	MD097304		05/18/2010	VERATHON	36	0	SL	80,424.95	0.00	80,424.95
MMH	02401	EQUIP-MOVE	60073	02401-000	1	DSX AUTOI	59,000.00			05/18/2010	DIAMEDIX	120	21	SL	59,000.00	4,425.01	48,675.01
MMH	02450	EQUIP-MO CLINEQUIP	60074	02450-002	34	IMAGING P	49,742.95			05/18/2010	GE	60	0	SL	49,742.95	0.00	49,742.95
MMH	02458	EQUIP-MO CLINEQUIP	60075	02458-002	2	BLADE TIM	79,900.00			05/18/2010	SIEMENS	60	0	SL	79,900.00	0.00	79,900.00
MMH	02450	EQUIP-MOVE	60076	02461-000	1	DIACOM CI	17,729.03		PACSCUBE	05/18/2010	DATCARD	60	0	SL	17,729.03	0.00	17,729.03
MMH	02377	EQUIP-MO CLINEQUIP	60077	02377-007	1	GLIDESCOP	17,423.10			05/18/2010	VERATHON	36	0	SL	17,423.10	0.00	17,423.10
MMH	02355	EQUIP-MOVE	60078	02355-028	1	ANESTHESI	71,894.00	AMRL00275		05/18/2010	METRO ME	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60078	02355-028	1	ANESTHESI	71,894.00	AMRE02874		05/18/2010	METRO ME	84	0	SL	143,788.00	0.00	143,788.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	THINKPAD	2,900.82	R849WW6		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR,	195.00	RAC095102737		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR,	195.00	RAC095102719		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR,	195.00	RAC094802804		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR,	195.00	RAC094802791		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802789		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802788		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802787		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802790		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802786		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802785		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802784		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802778		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802777		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802774		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802773		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	MONITOR	195.00	RAC094802772		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY12		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY07		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY05		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY02		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY11		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY06		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY03		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJFXY01		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJCHF83		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJCHF79		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJCHF74		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	COMPUTEI	637.00	MJCHF45		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	LASER PRIN	389.00	72MFW6T		05/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	60089	52994-001	1	LASER PRIN	389.00	72MFXB9		05/18/2010	ELECT.OFF	60	0	SL	14,442.82	0.00	14,442.82
MMH	41711	EQUIP-MOVE	60090	52994-001	2	RETRACTAI	8,974.49			05/18/2010	REAL WOR	120	21	SL	8,974.49	673.09	7,403.97
MMH	02260	EQUIP-MOVE	60182	02260-002	5	PORTABLE	16,257.50			06/18/2010	WHITLEYS	60	0	SL	16,257.50	0.00	16,257.50
MMH	02453	EQUIP-MO CLINEQUIP	60183	02453-001	1	PORTABLE	71,968.00		CX50 PREO	06/18/2010	PHILIPS	84	0	SL	71,968.00	0.00	71,968.00
MMH	02458	EQUIP-MOVE	60184	02458-002	1	LEONARDC	57,950.00			06/18/2010	SIEMENS	60	0	SL	57,950.00	0.00	57,950.00
MMH	02458	EQUIP-MOVE	60185	02458-002	1	MRI PATIEI	75,165.00	US00200402		06/18/2010	INVIVO	96	0	SL	75,165.00	4,697.81	75,165.00
MMH	02064	EQUIP-MOVE	60186	02064-005	1	CARDIAC M	150,272.77		ENSITE VEL	06/18/2010	ST JUDE	60	0	SL	150,272.77	0.00	150,272.77
MMH	02065	EQUIP-MOVE	60187	02065-002	3	CASE PREM	53,763.22			06/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	60187	02065-002	1	TRANSDUC	9,500.00	453561181031		06/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	60187	02065-002	1	OMNI 3 TE	8,964.60	453563466821-21378		06/18/2010	PHILIPS	60	0	SL	72,227.82	0.00	72,227.82
MMH	02083	EQUIP-MOVE	60188	02083-002	30	SYRINGE PI	59,368.80			06/18/2010	SMITHS MI	84	0	SL	59,368.80	0.00	59,368.80
MMH	02078	EQUIP-MOVE	60189	02083-002	10	SYRINGE PI	19,789.60			06/18/2010	SMITHS MI	84	0	SL	19,789.60	0.00	19,789.60
MMH	02670	EQUIP-MOVE	60190	02083-002	6	SYRINGE PI	11,873.60			06/18/2010	SMITHS MI	84	0	SL	11,873.60	0.00	11,873.60
MMH	02377	EQUIP-MOVE	60192	02377-007	1	BAR CONN	861.97			06/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	60192	02377-007	1	POSITIONE	14,599.98			06/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	60192	02377-007	1	T MAX II,SI	9,294.91			06/18/2010	SMITH NEF	60	0	SL	24,756.86	0.00	24,756.86
MMH	02458	EQUIP-MOVE	60193	02458-002	1	SAFE INFUS	12,190.00			06/18/2010	MEDRAD	84	0	SL	12,190.00	0.00	12,190.00
MMH	02458	EQUIP-MOVE	60194	02458-002	3	STRETCHEF	9,731.22			06/18/2010	MRIEQUIP	180	81	SL	9,731.22	486.56	5,352.19
MMH	04802	EQUIP-MOVE	60195	04802-003	1	NIBP SIMU	3,225.00	735A11631	553010	06/18/2010	BC GROUP	120	21	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MOVE	60195	04802-003	1	NIBP SIMU	3,225.00	735A11631	553009	06/18/2010	BC GROUP	120	21	SL	6,450.00	483.75	5,321.25
MMH	02453	EQUIP-MOVE	60198	02453-001	1	ULTRASOU	72,065.50	US808000	CX50	06/18/2010	PHILIPS	84	0	SL	72,065.50	0.00	72,065.50
MMH	02500	EQUIP-MO CLINEQUIP	60199	02500-005	1	PART SENT	-1,350.00			03/18/2011	TRIANIM	120	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	60199	02500-005	2	CART,ISO,4	2,461.19			06/18/2010	TRIANIM	120	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	60199	02500-005	1	INTUBATIC	3,011.21			06/18/2010	TRIANIM	120	21	SL	4,122.40	303.85	3,413.41
MMH	02425	EQUIP-MOVE	60200	02425-008	4	ACCUPRIN	20,858.74			06/18/2010	ACCU CHAI	60	0	SL	20,858.74	0.00	20,858.74
MMH	41830	EQUIP-MO COMPUTEI	60209	55251-000	5	COMPUTEI	3,790.85			06/18/2010	DELL	60	0	SL	3,790.85	0.00	3,790.85
MMH	04814	EQUIP-MOVE	60211	04807-000	1	TELECOM F	20,030.00			07/18/2010	EDGE ONE	120	21	SL	20,030.00	1,502.26	16,524.76
MMH	02102	EQUIP-MOVE	60212	02102-000	1	BLADDERS(	12,990.00	B3100812		07/18/2010	VERATHON	60	0	SL	12,990.00	0.00	12,990.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00

MMH	02149	EQUIP-MO	CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO	CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MO	CLINEQUIP	60213	02149-000	1	RECLINER,I	1,456.85			07/18/2010	OFFICE EN	60	0	SL	29,137.00	0.00	29,137.00
MMH	41730	EQUIP-MO	COMPUTEI	60215	4730-0126	1	US CELLUL	2,745.00			07/18/2010	US CELLUL	33	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	60215	4730-0126	255	SID700 KEY	24,143.40			07/18/2010	E GROUP	33	0	SL	26,888.40	0.00	26,888.40
MMH	04721	EQUIP-MOVE		60216	04721-000	2	WHEELCHA	2,622.90			07/18/2010	OWENS,MI	60	0	SL	2,622.90	0.00	2,622.90
MMH	04721	EQUIP-MO	CLINEQUIP	60217	04721-000	1	BED W ACC	59,500.00	2000000120		07/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO	CLINEQUIP	60217	04721-000	1	BED W ACC	59,500.00	675604-0003		07/18/2010	STRYKER	180	81	SL	119,000.00	5,949.99	65,449.98
MMH	04721	EQUIP-MO	CLINEQUIP	60218	04721-000	5	BARATRIC (	264.60			07/18/2010	MEDLINE	60	0	SL	264.60	0.00	264.60
MMH	04721	EQUIP-MO	CLINEQUIP	60219	04721-000	7	IV POLE FO	770.56			07/18/2010	OCELCO	180	81	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO	CLINEQUIP	60219	04721-000	6	INV.BARAT	614.51			07/18/2010	OCELCO	180	81	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO	CLINEQUIP	60219	04721-000	7	BARATRIC S	3,095.96			07/18/2010	OCELCO	180	81	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO	CLINEQUIP	60219	04721-000	7	RC CARECH	48,548.14			07/18/2010	RECOVERC	180	81	SL	53,029.17	2,651.47	29,166.07
MMH	04803	EQUIP-MOVE		60222	04803-007	1	BILLABLE H	112.44			07/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	2	STRING TIM	480.00	70403872	REDMAX 2	07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	L-G TRACT(	5,657.00	20075430(	SIMPLICITY	07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	FERRIS WA	5,657.00	2013302406		07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	FERRIS MO	5,657.00	2013467754		07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	FERRIS MU	296.00			07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	HAULOTTE	3,500.00	006-633		07/18/2010	SKYWALKE	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	REDMAX TI	349.99	91008768	BCZ2650T	07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	SPRAYER A	389.00		SC25-TRL	07/18/2010	WVL LAWN	60	0	SL	0.00	0.00	0.00
MMH	04803	EQUIP-MOVE		60222	04803-007	1	DUAL SWIV	349.00			07/18/2010	WVL LAWN	60	0	SL	22,447.43	0.00	22,447.43
MMH	02097	EQUIP-MO	CLINEQUIP	60224	02097-000	1	COLPOSCO	9,775.00			07/18/2010	MEDGYN P	36	0	SL	9,775.00	0.00	9,775.00
MMH	41730	EQUIP-MO	COMPUTEI	60225	04730-016	1	AVAMAR N	388,521.36			07/18/2010	E GROUP	60	0	SL	388,521.36	0.00	388,521.36
MMH	02355	EQUIP-MOVE		60227	02355-028	20	ADDIT BAR	32,939.35			07/18/2010	INTEGRA	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	3	ROMEO NH	1,944.87			07/18/2010	INTEGRA	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	9	JULIET REC	4,995.09			07/18/2010	INTEGRA	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	14	SLIDE LOCK	11,558.68			07/18/2010	INTEGRA	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	4	BARIAT LAI	18,410.40			07/18/2010	STRYKER	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	48	RETRACTO	8,468.35			07/18/2010	STORZ	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	1	MISC.BARI/	28,006.76			07/18/2010	CARDINAL	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	5	RT ANGLED	888.30			07/18/2010	CARDINAL	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	3	TAPERED D	2,040.00			07/18/2010	CARDINAL	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	5	ROT ATRAU	4,255.41			07/18/2010	CARDINAL	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	1	10IN MON(	102.11			07/18/2010	CARDINAL	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	3	SUPERCUT	2,040.00			07/18/2010	CARDINAL	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	4	FULL SIZE L	2,500.00			07/18/2010	SSI	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	4	SM LAPAR(	1,500.00	21X7.5X6		07/18/2010	SSI	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE		60227	02355-028	4	ENDO SIZE	2,200.00	22X8.5X8		07/18/2010	SSI	36	0	SL	121,849.32	0.00	121,849.32
MMH	02355	EQUIP-MO	CLINEQUIP	60228	02355-028	2	MOBILE OF	60,898.36	199		07/18/2010	MAQUET	180	81	SL	60,898.36	3,044.92	33,494.10
MMH	02355	EQUIP-MO	CLINEQUIP	60229	02355-028	1	BARIATRIC	4,823.63			07/18/2010	R.WOLF	36	0	SL	4,823.63	0.00	4,823.63
MMH	02722	EQUIP-MOVE		60237	02722-000	6	DK GREEN	492.40			07/18/2010	RTI	60	0	SL	0.00	0.00	0.00
MMH	02722	EQUIP-MOVE		60237	02722-000	1	HAND TRU	301.28	SPTNT18PEJR		07/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02722	EQUIP-MOVE		60237	02722-000	30	TOTE,STAC	1,060.20			07/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02722	EQUIP-MOVE		60237	02722-000	84	BIN BOX PL	737.76			07/18/2010	GRAINGER	60	0	SL	2,591.64	0.00	2,591.64
MMH	02457	EQUIP-MOVE		60238	02457-002	1	ECHO NUC	308,000.00			07/18/2010	SIEMENS	60	0	SL	308,000.00	0.00	308,000.00
MMH	02457	EQUIP-MOVE		60240	02457-002	1	INJECTION	633.18	575B101360		07/18/2010	JRT ASSOC	180	81	SL	633.18	31.67	348.25
MMH	02051	EQUIP-MOVE		60248	02051-002	1	CLEAN WA	655.63			07/18/2010	HAGEMEYE	60	0	SL	655.63	0.00	655.63
MMH	02357	EQUIP-MO	CLINEQUIP	60259	02357-001	8	LG ADULT (	93.28			07/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	CLINEQUIP	60259	02357-001	20	CUFF GAU(	958.70			07/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	CLINEQUIP	60259	02357-001	1	LG ADULT (	23.32			07/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	CLINEQUIP	60259	02357-001	2	OTOSCOPE	525.48			07/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	CLINEQUIP	60259	02357-001	1	THERMOM	175.93			07/18/2010	CARDINAL	60	0	SL	1,776.71	0.00	1,776.71
MMH	02357	EQUIP-MO	COMPUTEI	60260	02357-001	1	500 SHEET	174.00			07/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	COMPUTEI	60260	02357-001	1	LASER PRIN	389.00	72M9P0N		07/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	COMPUTEI	60260	02357-001	1	LASER PRIN	389.00	72M9O08		07/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO	COMPUTEI	60260	02357-001	1	LASER PRIN	389.00	72N9P0T		07/18/2010	ELECT.OFF	60	0	SL	1,341.00	0.00	1,341.00
MMH	02357	EQUIP-MO	CLINEQUIP	60261	02357-001	4	STREAMLIC	466.52			07/18/2010	FISHER	60	0	SL	466.52	0.00	466.52

MMH	02357	EQUIP-MOVE	60262	02357-001	1	MAC 5500	3,233.59	07/18/2010	GE	60	0	SL	3,233.59	0.00	3,233.59
MMH	02357	EQUIP-MO FURNITURI	60263	02357-001	8	STOOL,STE	323.20	07/18/2010	GRAINGER	144	45	SL	323.20	20.21	222.20
MMH	02357	EQUIP-MOVE	60264	02357-001	1	GENIUS 2 (	741.18	07/18/2010	TYCO	60	0	SL	741.18	0.00	741.18
MMH	02357	EQUIP-MOVE	60265	02357-001	1	MOBILE PH	2,806.44	07/18/2010	MARKETLA	60	0	SL	2,806.44	0.00	2,806.44
MMH	02357	EQUIP-MOVE	60266	02357-001	1	HANDHELD	4,380.00	07/18/2010	MASIMO	60	0	SL	4,380.00	0.00	4,380.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	8	CPU HOLDI	594.78	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	POCKET SE	724.88	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	4	CHAIR,GUE	932.60	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	4	STOOL,FOO	848.72	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	8	LEGS,ADJ	622.08	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	WORKSURI	236.16	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	WORKSTAT	799.96	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	4	DESK,1PED	3,714.84	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	3	DESK,1PED	2,589.90	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	8	SGL SEAT,L	5,372.00	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	FABRIC PR(	5,486.80	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	6	BARIATRIC	5,949.30	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	11	SGL SEAT C	7,380.56	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	3	SQ TABLE 2	2,417.88	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	BARIATRIC	2,196.28	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	WOOD MA	183.45	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	DESK,1PED	923.82	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	FILE,LAT,4I	543.52	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	FILE,LAT,4I	543.52	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	BRACKETS	79.20	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	PANEL,TAC	817.00	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	WORKSURI	165.09	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	TASKLIGHT	125.24	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	TASKLIGHT	125.24	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	SVC MODU	820.58	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	BIN IN THE	852.62	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	DESK,1PED	995.46	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	DESK,1PED	995.46	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	BRACKET V	79.20	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	PANEL,TAC	817.00	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	WORKSURI	165.09	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	TASKLIGHT	125.24	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	TASKLIGHT	125.24	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	SVC MODU	820.58	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	BIN IN THE	852.62	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	DESK,1PED	995.46	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	DESK,1PED	995.46	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	437.88	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	437.88	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,CRI1	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,MID	578.57	07/18/2010	OE	144	45	SL	0.00	0.00	0.00

MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	CHAIR,STEI	547.32		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	DESK 30X6	453.23		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	BARIAT SGI	1,013.55		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	BARIAT SGI	1,013.55		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	4	CTR DRAW	213.96		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	2	LAT FILES 4	1,180.26		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	WALL BRA(	1,470.68		07/18/2010	OE	144	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	60268	02357-001	1	TASK LIGH'	162.00		07/18/2010	OE	144	45	SL	67,621.69	4,226.36	46,489.91
MMH	02357	EQUIP-MOVE	60269	02357-001	8	HAND ANE	808.32		07/18/2010	OWENS MI	60	0	SL	808.32	0.00	808.32
MMH	02357	EQUIP-MOVE	60272	02357-001	4	WIRLESS IP	3,300.00		07/18/2010		60	0	SL	3,300.00	0.00	3,300.00
MMH	02357	EQUIP-MOVE	60273	02357-001	1	REFRIGERA	1,003.75		07/18/2010	FRS	120	21	SL	1,003.75	75.29	828.10
MMH	02355	EQUIP-MO CLINEQUIP	60283	2126-0001	2	ALLEN YELI	13,196.36		07/18/2010	ALLEN MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60283	2126-0001	4	EASY LCK B	1,197.22		07/18/2010	ALLEN MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60283	2126-0001	2	ULTRAFIN S	13,773.10		07/18/2010	ALLEN MEI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60283	2126-0001	2	ALLEN STIR	1,605.09		07/18/2010	ALLEN MEI	60	0	SL	29,771.77	0.00	29,771.77
MMH	41830	EQUIP-MO COMPUTEI	60287	55195-000	1	ADT INTER	5,000.00		08/18/2010	CPSI	60	0	SL	5,000.00	0.00	5,000.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	3	STRGHT OS	519.75	0110165410	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	STRGHT OS	173.25	0110164567	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	STRGHT OS	173.25	0110165370	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	3	STRGHT OS	519.75	0609156913	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	2	CURVED O!	519.75	0510169893	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	2	STRGHT OS	346.50	0510169892	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	2	CURVED O!	364.10	0510170080	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	2	PNEUMATI	780.00	02331, 02330, 02333,	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	2	STRGHT OS	346.50	0510170079	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	PNEUMATI	390.00	02329	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	CURVED O!	182.05	0210166121	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	MICRO IMI	3,600.00	1430	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	MICRO IMI	3,600.00	1429	08/18/2010	MICROAIRI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60290	02355-028	1	MICRO IMI	3,600.00	1428	08/18/2010	MICROAIRI	60	0	SL	15,114.90	0.00	15,114.90
MMH	02355	EQUIP-MO CLINEQUIP	60291	02355-028	1	FOOT TRAY	12,626.07		08/18/2010	CARDINAL	60	0	SL	12,626.07	0.00	12,626.07
MMH	02355	EQUIP-MO CLINEQUIP	60292	02355-028	1	ANKLE TRA	3,290.16		08/18/2010	SMITH,NEF	60	0	SL	3,290.16	0.00	3,290.16
MMH	02355	EQUIP-MO CLINEQUIP	60293	02355-028	1	PKG,CANN	3,508.76		08/18/2010	STRYKER	60	0	SL	3,508.76	0.00	3,508.76
MMH	04861	EQUIP-MOVE	60299	4806-0056	1	FRIGERATC	399.00		08/18/2010	LOWES	120	21	SL	399.00	29.93	329.18
MMH	04861	EQUIP-MOVE	60300	4806-0056	1	BOARD,DR'	168.17		08/18/2010	STAPLES	60	0	SL	168.17	0.00	168.17
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	CHAIR,RAI	369.00		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	CABINET,S'	989.00		08/18/2010		144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	WORKSUFI	670.77		08/18/2010		144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	6	FILE,LAT,IN	2,598.06		08/18/2010		144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	PED,HANG	276.67		08/18/2010		144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	PED,HANG	278.37		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	PANEL END	130.05		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	WORKSURI	180.20		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	PANEL 72X	93.50		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	RETURN,FU	1,099.47		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	DESK,30X6	1,182.34		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	DESK,RETU	738.65		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	FILE,LAT,4I	543.52		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	OVERFILE S	242.95		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	CHAIR,PLA'	311.10		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	7	CHAIR,CRI1	3,762.15		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	4	DESK,1PED	3,291.20		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	TABLE,REC'	126.22		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	TABLE,REC'	342.54		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	30	CHAIR,FLE)	10,586.70		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	DESK,RETU	738.65		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	DESK,1PED	925.65		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	FILE,LAT,3I	433.01		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	3	SVC POD,P	1,248.38		08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	3	BIN IN CAS	1,346.80	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	3	TASKLIGHT	394.56	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	DESK,RETU	738.65	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	DESK,1PED	1,885.07	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	FILE,LAT,4I	543.52	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	CHAIR,CRI1	1,074.90	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	WORKSURI	104.12	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	1	FABRIC,TA(	2,683.37	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	2	CHAIR,PLA1	292.40	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	60303	4806-0056	7	CHAIR,PLA1	1,088.85	08/18/2010	OFFICE EN	144	45	SL	41,310.39	2,581.92	28,400.90
MMH	02609	EQUIP-MO CLINEQUIP	60307	02609-003	1	DBL WIDE S	2,013.55	08/18/2010	METRO	120	21	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	60307	02609-003	1	FREIGHT	726.12	08/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	60307	02609-003	6	MOBILE UN	28,814.41	08/18/2010	METRO	120	21	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	60307	02609-003	1	HI PROFILE	712.25	08/18/2010	METRO	120	21	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	60307	02609-003	12	WASHABLE	4,783.34	08/18/2010	METRO	120	21	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	60307	02609-003	80	MOBILE ST	11,594.84	08/18/2010	METRO	120	21	SL	48,644.51	3,648.33	40,131.71
MMH	02609	EQUIP-MOVE	60308	02609-003	1	EQUIPMEN	55,071.17	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	1	LOW TEMP	75,847.75	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	1	INSTRUME	3,782.90	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	5	ERGON PRI	36,957.70	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	2	STAINLESS	21,494.00	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	2	STEAM STE	190,343.79	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	1	SGL CART \	115,704.49	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	1	PASS THR \	4,682.44	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	2	SGL CHAM	143,415.32	08/18/2010	STERIS	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60308	02609-003	2	CAVIWAVE	52,895.00	08/18/2010	STERIS	180	81	SL	700,194.56	35,009.73	385,107.03
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	FABRIC PR(	66.00	08/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	DRY ERASE	518.24	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	DRY ERASE	146.81	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	CHAIR,PLA1	149.07	08/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	TASKLIGHT	189.15	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	SVC MODU	428.98	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	BIN IN CAS	462.80	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	DRY ERASE	518.24	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	DRY ERASE	146.81	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	WALL MOU	159.44	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	TABLE,ROU	325.74	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	BOOKCASE	416.52	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	FILE,LAT,4I	662.16	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	CHAIR,PLA1	149.07	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	CHAIR,MID	537.45	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	RETURN DE	773.41	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	20IN PLATF	196.00	08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO FURNITURI	60309	02609-003	1	DESK,1PED	959.42	08/18/2010	OFFICE EN	144	45	SL	6,805.31	425.34	4,678.67
MMH	41730	EQUIP-MOVE	60315	04730-013	1	ANALOG TI	100.00	08/18/2010		60	0	SL	100.00	0.00	100.00
MMH	41730	EQUIP-MO COMPUTEI	60316	04730-013	1	PDU SIDEM	1,785.60	08/18/2010	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60316	04730-013	1	APC AUTO	35,880.00	08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60316	04730-013	1	BAYTECH A	7,879.00	08/18/2010	DATA CON	60	0	SL	45,544.60	0.00	45,544.60
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	1	VERTICAL F	140.27	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	3	TASKLIGHT	402.57	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	3	BIN IN THE	1,302.96	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	PED,FIXED,	562.48	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	3	PED,FIXED,	862.41	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	WORKSURI	138.84	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	3	WORKSURI	801.00	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	4	PANEL TAC	1,883.24	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	3	PANEL,TAC	913.14	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	1	DBL TIER S(	245.00	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	5	DBL TIER L(	3,207.15	11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00

MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	6	CHAIR,CON	1,675.38			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	5	CHAIR,CRIT	2,720.49			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	1	LABOR,REU	1,438.48			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	TASKLIGHT	268.30			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	SVC MODU	857.96			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	BIN IN CAS	925.60			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	RETURN M	1,546.82			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	2	DESK,1PED	1,918.84			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO FURNITURI	60318	2126-0001	4	FILE,LAT,4I	2,275.20			11/18/2010	OFFICE EN	144	57	SL	24,086.13	1,505.38	14,552.05
MMH	04630	EQUIP-MO COMPUTEI	60324	2126-0001	1	MONITOR	142.00	VNACMD7		11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO COMPUTEI	60324	2126-0001	1	MONITOR	142.00	VNACMD5		11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO COMPUTEI	60324	2126-0001	1	MONITOR	142.00	VNACMD3		11/18/2010	ELECT.OFF	60	0	SL	426.00	0.00	426.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	BULLETIN E	141.41			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	MARKER B(	247.60			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	11	DIVIDEND,I	775.61			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	526.88			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	526.88			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,PLA	158.42			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,PLA	158.42			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	422.30			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	422.30			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	422.30			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	422.30			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,MID	422.30			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	MARKER B(	465.09			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	METAL SHE	159.44			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	FABRIC PR	221.00			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,PLA	158.42			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	CHAIR,PLA	158.42			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	RETURN M	690.64			11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO FURNITURI	60329	4806-0056	1	DESK,1PED	993.68			11/18/2010	OFFICE EN	144	57	SL	7,493.41	468.35	4,527.28
MMH	41793	EQUIP-MO COMPUTEI	60331	4806-0056	1	VEWSONIC	195.00	RAC101200158		11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41793	EQUIP-MO COMPUTEI	60331	4806-0056	1	2GB PC3 8S	69.00			11/18/2010	ELECT.OFF	60	0	SL	264.00	0.00	264.00
MMH	02260	EQUIP-MO CLINEQUIP	60336	02260-002	2	HEATPUMI	11,764.70	VN 00101942		08/18/2010	FISHER HE	60	0	SL	11,764.70	0.00	11,764.70
MMH	02260	EQUIP-MOVE	60337	02260-002	1	GATEKEEPE	50,711.00			08/18/2010	WESTERN S	96	0	SL	50,711.00	3,169.44	50,711.00
MMH	02260	EQUIP-MOVE	60338	02260-002	1	GENERATO	30,032.00			08/18/2010	CAROLINA	60	0	SL	30,032.00	0.00	30,032.00
MMH	02256	EQUIP-MOVE	60340	2458-0020	5	WASTEBAS	102.50			08/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60340	2458-0020	3	WASTEBAS	90.63			08/18/2010	GRAINGER	60	0	SL	193.13	0.00	193.13
MMH	02256	EQUIP-MOVE	60341	2458-0020	1	REFRIGERA	388.00	LFTR1814LW		08/18/2010	LOWES	120	21	SL	388.00	29.10	320.10
MMH	02256	EQUIP-MO COMPUTEI	60342	2458-0020	1	TV,SAMSU	5,540.56	Z253HCKZ9	SAMSUNG	08/18/2010	CDW	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	60342	2458-0020	1	ERGOTRON	115.01			08/18/2010	CDW	60	0	SL	5,655.57	0.00	5,655.57
MMH	02457	EQUIP-MOVE	60347	02457-002	1	MC-NUC M	364,000.00	SYMBIA S SERIES		08/18/2010	SIEMENS	60	0	SL	364,000.00	0.00	364,000.00
MMH	02457	EQUIP-MOVE	60348	02457-002	1	RELOCATE	22,440.00			08/18/2010	GE HEALTH	60	0	SL	22,440.00	0.00	22,440.00
MMH	02400	EQUIP-MO COMPUTEI	60354	02400-010	1	MICROPHO	182.18			08/18/2010	NUANCE	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	60354	02400-010	1	6FT CABLE	5.00			08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	60354	02400-010	1	LASER PRIN	245.00	72LMK5B		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	60354	02400-010	1	MONITOR	142.00	VNAG9LZ		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	60354	02400-010	1	2GB PC3 D	69.00			08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	60354	02400-010	1	COMPUTEI	637.00	MJWXW73		08/18/2010	ELECT.OFF	60	0	SL	1,280.18	0.00	1,280.18
MMH	02400	EQUIP-MO FURNITURI	60355	02400-010	1	CHAIR,STEI	408.03			08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60355	02400-010	1	TASK LIGH	131.52			08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60355	02400-010	1	SVC MOD F	428.98			08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60355	02400-010	1	BIN IN CAS	462.80			08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60355	02400-010	1	RETURN M	704.43			08/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60355	02400-010	1	DESK,1PED	1,026.61			08/18/2010	OFFICE EN	144	45	SL	3,162.37	197.64	2,174.12
MMH	02400	EQUIP-MOVE	60356	02400-010	1	DIGITAL PH	250.00			08/18/2010		60	0	SL	250.00	0.00	250.00
MMH	02625	EQUIP-MOVE	60418	02625-009	1	ART-LL3 LC	2,558.75			09/18/2010	AMERICAN	60	0	SL	2,558.75	0.00	2,558.75
MMH	02625	EQUIP-MO COMPUTEI	60419	02625-009	1	6FT USB CA	5.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO COMPUTEI	60419	02625-009	1	COLOR LAS	399.00	9460460	C543DN	09/18/2010	ELECT.OFF	60	0	SL	404.00	0.00	404.00

MMH	02625	EQUIP-MO FURNITURI	60420	02625-009	7	PANEL TAC	2,557.38			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	60420	02625-009	5	WALL BRA(	199.80			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	60420	02625-009	8	PANEL TAC	2,677.12			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	60420	02625-009	1	RETURN M	690.64			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	60420	02625-009	1	DESK,1PED	993.68			09/18/2010	OFFICE EN	144	45	SL	7,118.62	444.92	4,894.07
MMH	02764	EQUIP-MOVE	60428	02764-000	1	TOUCHSCR	5,561.58			09/18/2010	ARBA	60	0	SL	5,561.58	0.00	5,561.58
MMH	02764	EQUIP-MOVE	60429	02764-000	1	COUTER TC	900.00			09/18/2010	PANINI FA	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	60429	02764-000	1	VIVA PANI	2,500.00	L097808		09/18/2010	PANINI FA	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	60429	02764-000	1	ICE MAKER	1,918.43	U13330K		09/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	60429	02764-000	1	AUTO COFI	937.50	L097808		09/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	60429	02764-000	1	WARMING	2,446.35	DW3000903		09/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	60429	02764-000	1	REFRIGERA	1,550.26	5353686		09/18/2010	FRS	120	21	SL	10,252.54	768.96	8,458.36
MMH	02764	EQUIP-MOVE	60430	02764-000	1	EPOCA 1GI	3,550.00			09/18/2010	DILWORTH	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	60430	02764-000	1	MAZZER SU	832.50			09/18/2010	DILWORTH	60	0	SL	4,382.50	0.00	4,382.50
MMH	02257	EQUIP-MO CLINEQUIP	60439	02257-001	1	I VENT FOI	15,355.00			09/18/2010	AIR METHC	120	21	SL	15,355.00	1,151.64	12,667.89
MMH	02425	EQUIP-MOVE	60442	02425-008	1	SHELVES	1,071.80			09/18/2010	GARNETT I	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	60442	02425-008	1	AUTOCARC	215,816.59	5834 1005:	261212-9	09/18/2010	TALYST	60	0	SL	216,888.39	0.00	216,888.39
MMH	02355	EQUIP-MO CLINEQUIP	60444	02355-029	1	OSI AXIS JA	121,543.57	7529		09/18/2010	MIZUHO	180	81	SL	121,543.57	6,077.18	66,848.96
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	13	LOOP ARM	3,370.64			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CAMBIA SE	224.33			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	TAGS,LABC	950.75			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	14	TABLE,CAN	2,127.44		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	14	RECT.TOP 2	2,281.02		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	136.61		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	60445	02525-000	1	CHAIR,PLA	149.07		09/18/2010	OFFICE EN	144	45	SL	23,223.86	1,451.50	15,966.40
MMH	02482	EQUIP-MOVE	60446	02482-001	1	LITEGAIT 3	8,545.00		09/18/2010	MOBILITY	120	21	SL	8,545.00	640.89	7,049.64
MMH	02457	EQUIP-MO CLINEQUIP	60447	02457-002	1	BLANKET V	6,011.00		09/18/2010	OWENS,MI	180	81	SL	6,011.00	300.55	3,306.04
MMH	02451	EQUIP-MOVE	60448	02451-001	1	CX50 COM	60,541.20	LB13413	09/18/2010	PHILIPS	60	0	SL	60,541.20	0.00	60,541.20

MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	1	TABLE,SIDE	409.07	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	1	CUSTOM P	1,217.95	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	1	CONF BOA	1,338.46	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	1	TABS,LABC	498.74	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	4	CONTEMP(	3,576.40	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	1	TABLE,SIDE	574.36	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	1	TABLE,BOA	5,615.38	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	60462	04800-029	22	CHAIR,STA	16,151.08	KITTRELL CONF. RM	09/18/2010	OFFICE EN	144	45	SL	29,381.44	1,836.36	20,199.75
MMH	41753	EQUIP-MOVE	60463	04800-029	1	DVD RECOI	183.16	KITTRELL CONF. RM	09/18/2010	BEST BUY,	60	0	SL	183.16	0.00	183.16
MMH	02609	EQUIP-MOVE	60464	02609-003	1	TRIN OUT S	706.52		09/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	60464	02609-003	1	V PRO STEI	86,214.57	VP10001101	09/18/2010	STERIS	180	81	SL	86,921.09	4,346.06	47,806.61
MMH	04800	EQUIP-MOVE	60466	04809-011	1	ELECT DRY	545.15	WED5300V	WHIRLPOC	09/18/2010	LOWES	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	60466	04809-011	1	WASHER	517.98	WTW57ES\	WHIRLPOC	09/18/2010	LOWES	60	0	SL	1,063.13	0.00	1,063.13
MMH	04800	EQUIP-MOVE	60467	04809-011	5	WORK PAN	100.00			09/18/2010	WHOLE AR	60	0	SL	100.00	0.00	100.00
MMH	04801	EQUIP-MO COMPUTEI	60498	04805-001	1	CISCO INTE	423.58			09/18/2010	CDW G	60	0	SL	423.58	0.00	423.58
MMH	04791	EQUIP-MOVE	60536	04791-000	1	REFRIGERA	3,769.92	D03830		09/18/2010	FOLLETT	120	21	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	60536	04791-000	1	UNDERCOU	3,118.76	D02011		09/18/2010	FOLLETT	120	21	SL	6,888.68	516.65	5,683.17
MMH	02051	EQUIP-MO CLINEQUIP	60537	02051-002	2	AQUAPHO	6,000.00			09/18/2010	CHF SOLUT	60	0	SL	6,000.00	0.00	6,000.00
MMH	02256	EQUIP-MOVE	60561	02256-009	4	22IN HDTV	3,506.00			09/18/2010	TBA HOSPI	60	0	SL	3,506.00	0.00	3,506.00
MMH	02256	EQUIP-MO CLINEQUIP	60562	02256-009	1	SUCT,VACU	282.02			09/18/2010	TRIANIM	60	0	SL	282.02	0.00	282.02
MMH	02256	EQUIP-MO CLINEQUIP	60564	02256-009	1	STRETCHEF	4,927.20			09/18/2010	STRYKER	180	81	SL	4,927.20	246.36	2,709.96
MMH	02256	EQUIP-MO CLINEQUIP	60565	02256-009	1	EXAM LIGH	3,261.46	08064975		09/18/2010	SKYTRON	120	21	SL	3,261.46	244.62	2,690.72
MMH	02256	EQUIP-MO CLINEQUIP	60569	02256-009	2	TRANSFOR	918.24			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60569	02256-009	1	THERMOM	181.13			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60569	02256-009	1	SAND MAY	1,364.44			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60569	02256-009	2	DISPENSER	44.66			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	60569	02256-009	1	STINLESS S	385.95			09/18/2010	OWENS MI	60	0	SL	2,894.42	0.00	2,894.42
MMH	02256	EQUIP-MOVE	60571	02256-009	1	2 CELL OPT	17,947.04			09/18/2010	OMNICELL	60	0	SL	17,947.04	0.00	17,947.04
MMH	02256	EQUIP-MO CLINEQUIP	60573	02256-009	5	STOOLS	1,964.05			09/18/2010	KI	60	0	SL	1,964.05	0.00	1,964.05
MMH	02256	EQUIP-MOVE	60575	02256-009	4	SQ RIGID L	185.52			09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60575	02256-009	4	RECEPTACI	355.52			09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60575	02256-009	7	WASTEBAS	135.10			09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	60575	02256-009	14	WASTEBAS	388.50			09/18/2010	GRAINGER	60	0	SL	1,064.64	0.00	1,064.64
MMH	02256	EQUIP-MO CLINEQUIP	60576	02256-009	3	BP ROLLIN(	8,535.48			09/18/2010	GE MED	72	0	SL	8,535.48	0.00	8,535.48
MMH	02256	EQUIP-MOVE	60580	02256-009	1	UNDERCOU	636.50			09/18/2010	FRS	120	21	SL	636.50	47.74	525.12
MMH	02256	EQUIP-MO CLINEQUIP	60582	02256-009	1	CLINITEK S	1,751.14			09/18/2010	FISHER	60	0	SL	1,751.14	0.00	1,751.14
MMH	02256	EQUIP-MOVE	60584	02256-009	1	UNDERCOU	1,958.71	C77037		09/18/2010	FOLLETT	120	21	SL	1,958.71	146.90	1,615.93
MMH	02256	EQUIP-MO COMPUTEI	60585	02256-009	1	MONITOR	138.00	V358896		09/18/2010	ELECT.OFF	60	0	SL	138.00	0.00	138.00
MMH	02256	EQUIP-MO CLINEQUIP	60590	02256-009	5	MINI CART	5,030.00			09/18/2010	ARMSTRON	60	0	SL	5,030.00	0.00	5,030.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	LOCKING L	68.21			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,PLA	150.41			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE 24X	805.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE 24X	805.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE 24X	805.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	BARIATRIC	1,087.50			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	BARIATRIC	1,087.50			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96			09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	COCKTAIL	1,048.85		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE 24X	805.96		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE 24X	805.96		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	BARIATRIC	1,098.46		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	BARIATRIC	1,098.46		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIR,SGL	670.96		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE 42X	1,898.10	SERIES 7-1	09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CTR DRWR	28.03		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	DESK,NO P	600.75		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	WOOD MA	183.45		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE,BOL	361.03		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFICE EN	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	CHAIRS FO	108.72		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	TABLE,BOL	422.56		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	FABRIC,LAE	8,933.98		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	RECLINER,A	1,534.36		09/18/2010	OFFIC ENE	120	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	60598	02256-009	1	RECLINER,A	1,534.36		09/18/2010	OFFIC ENE	120	21	SL	49,519.17	3,713.94	40,853.32
MMH	02434	EQUIP-MOVE	60620	02425-007	1	FIRE RESIST	1,824.00	HD 150 PR	09/18/2010	BUY A SAF	240	141	SL	1,824.00	68.40	752.40
MMH	02434	EQUIP-MOVE	60621	02425-007	1	FREIGHT-SI	24.51		09/18/2010	HLS	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	1	PHARMACY	2,650.00		09/18/2010	HEALTH CA	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	1	FREIGHT-SI	94.07		09/18/2010	HLS	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	36	BIN W AMI	1,288.44		09/18/2010	HEALTHCA	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	6	SUPERTOU	44.28		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	6	SUPERTOU	36.90		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	144	SUPTERTO	885.60		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	144	SUPERTOU	885.60		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	1	PULL TITE I	99.75		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	25	PROTECTIV	136.00		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	6	MOBILE KI	887.76		09/18/2010	HEALTH C	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60621	02425-007	6	DBL SIDED	1,286.82		09/18/2010	HEALTH C	180	81	SL	8,319.73	415.98	4,575.86
MMH	02434	EQUIP-MOVE	60622	02425-007	1	FREIGHT-SI	39.00		09/18/2010	HLS	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60622	02425-007	1	MINICAPT	4,702.50	MC10B004	09/18/2010	PARTICLE	60	0	SL	0.00	0.00	0.00

MMH	02434	EQUIP-MOVE	60622	02425-007	1	LASAIR III F	7,885.00	68003		09/18/2010	PARTICLE	60	0	SL	12,626.50	0.00	12,626.50
MMH	02434	EQUIP-MOVE	60623	02425-007	40	HARDSIDEI	3,187.20			09/18/2010	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60623	02425-007	2	ERGOMATI	97.52			09/18/2010	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60623	02425-007	6	ERGOMATI	292.56			09/18/2010	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60623	02425-007	6	ERGOMATI	292.56			09/18/2010	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60623	02425-007	4	ERGOMATI	195.04			09/18/2010	MARKETLA	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60623	02425-007	2	ERGOMATI	97.52			09/18/2010	MARKETLA	60	0	SL	4,162.40	0.00	4,162.40
MMH	02434	EQUIP-MOVE	60624	02425-007	1	REFRIGERA	498.99	18IL6JB		09/18/2010	LOWES	120	21	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60624	02425-007	1	COUNTERT	69.94		GE .07	09/18/2010	LOWES	120	21	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60624	02425-007	1	SOS BUNN	115.99			09/18/2010	LOWES	120	21	SL	684.92	51.39	565.07
MMH	02434	EQUIP-MO CLINEQUIP	60625	02425-007	1	INQUIRE RI	2,237.40			09/18/2010	KI	60	0	SL	2,237.40	0.00	2,237.40
MMH	02434	EQUIP-MOVE	60626	02425-007	1	LABORATO	1,886.50	476	S-102DS	09/18/2010	STRAND M	120	21	SL	1,886.50	141.48	1,556.36
MMH	02434	EQUIP-MOVE	60627	02425-007	1	REFRIGERA	7,966.00	K0910438N		09/18/2010	SO LOW	120	21	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60627	02425-007	1	REFRIGERA	10,437.00	K0910437N		09/18/2010	SO LOW	120	21	SL	18,403.00	1,380.24	15,182.49
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	POST LEG (	448.72			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	SUPPORT (	389.50			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	SUPPORT (	389.50			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	TAGS,LABC	36.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	CHAIR,CRIT	1,232.14			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	PED,FIXED,	574.74			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	PED,FIXED,	588.04			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	RETURN DE	965.20			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	RETURN DE	965.20			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	WORKSURI	361.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	SUPPORT (	547.35			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	SUPPORT (	547.35			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	CORK BOAI	123.85			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	CHAIR,CRIT	1,612.35			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	CHAIR,CRIT	828.68			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	4	CHAIR,CRIT	2,149.80			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	DESIGNER	342.67			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	HUTCH KIT	196.77			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	BIN IN CAS	253.30			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	LABOR,SOI	835.03			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	SVC MODU	419.90			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	BIN IN CAS	442.00			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	PED BASE	61.20			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	MAPLE BEI	98.04			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	METAL CO/	177.66			09/18/2010	OFFIC ENE	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	FYI SGL FL/	505.44			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	BRACKETS,	543.62			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	PANEL TAC	1,176.81			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	PANEL TAC	1,275.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	PANEL TAC	691.90			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	DESK,NO P	603.07			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	DESK,NO P	524.02			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	DESK,NO P	538.05			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	RETURN DE	493.27			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	RETURN DE	493.27			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	PED,FIXED,	805.80			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	PED,FIXED,	823.65			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	RETURN DE	863.60			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	RETURN DE	863.60			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	WORKSURI	484.50			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	8	TASKLIGHT	1,092.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	6	HUTCH KIT	1,341.30			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	6	BIN IN THE	2,652.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	FILE,LAT,4I	1,221.20			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	BOOKCASE	402.48			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	MARKERBC	293.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	TABLE,SQ,:	655.34			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	6	UPTOWN C	369.24			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	6	CHAIR,PLA	1,060.80			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	3	CHAIR,PLA	453.90			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	CABINET,C	1,296.02			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	TASKLIGHT	264.36			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	BIN IN CAS	925.60			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	HUTCH 72\	446.78			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	1	FABRIC PR(	234.00			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	6	POST LEG (	218.02			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	SUPPORT,(	364.90			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	SUPPORT,F	364.90			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	CHAIR,PLA	291.92			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	CHAIR,CRI	1,154.32			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	PED,FIXED,	562.48			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	PED FILE D	574.94			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	RETURN DE	904.24			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	RETURN DE	904.24			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO FURNITURI	60628	02425-007	2	WORKSURI	338.20			09/18/2010	OFFICE EN	144	45	SL	43,657.77	2,728.62	30,014.74
MMH	02434	EQUIP-MOVE	60629	02425-007	1	TRUCK,TILT	1,163.60			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	1	PALLET TRI	675.00			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	2	CLEANRM (	1,580.90			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	1	LADDER,RC	460.65			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	12	RECEPTACL	370.20			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	12	DOLL ROUI	431.88			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	4	WASTEBAS	27.60			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	12	WASTEBAS	45.72			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	12	STOOL CAC	8,430.80			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	1	CUBE TRUC	258.46			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	1	CUBE TRUC	168.18			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	1	CUBE TRUC	168.18			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	24	PALLET RA(	740.40			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	6	PALLET RA(	127.98			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	30	STEP BEAM	1,244.22			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	15	RACK STAR	6,479.22			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	8	SITSTAR BA	845.45			09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60629	02425-007	8	SITSTAR AL	1,518.16			09/18/2010	GRAINGER	60	0	SL	24,736.60	0.00	24,736.60
MMH	02434	EQUIP-MOVE	60630	02425-007	1	STANLESS :	7,280.00			09/18/2010	GLOBEPHA	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60630	02425-007	1	MINI BLEN	3,097.19	02109009		09/18/2010	GLOBEPHA	60	0	SL	10,377.19	0.00	10,377.19
MMH	02434	EQUIP-MOVE	60631	02425-007	1	SHRINK TU	2,563.50	01100402	PP1606-20	09/18/2010	GHL INC	60	0	SL	2,563.50	0.00	2,563.50
MMH	02434	EQUIP-MOVE	60632	02425-007	54	DIST CONT	613.00			09/18/2010	GLOBAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60632	02425-007	6	DIST CONT	53.94			09/18/2010	GLOBAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60632	02425-007	100	SHIPPING (	105.98			09/18/2010	GLOBAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60632	02425-007	1	TILT TRUCK	404.02			09/18/2010	GLOBAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60632	02425-007	8	DIST.CONT	243.62			09/18/2010	GLOBAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60632	02425-007	3	BENCH,ALL	597.79			09/18/2010	GLOBAL	180	81	SL	2,018.35	100.91	1,110.10
MMH	02434	EQUIP-MOVE	60633	02425-007	1	DELUX WO	917.74			09/18/2010	FRS	180	81	SL	917.74	45.90	504.75
MMH	02434	EQUIP-MO CLINEQUIP	60634	02425-007	1	FLASKSCRL	7,658.05			09/18/2010	FISHER	120	21	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO CLINEQUIP	60634	02425-007	1	INCUBATO	6,050.40			09/18/2010	FISHER	120	21	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO CLINEQUIP	60634	02425-007	1	DAMPERED	5,045.58			09/18/2010	FISHER	120	21	SL	18,754.03	1,406.55	15,472.07
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	2	NVIDIA GEI	174.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	1	2GB UDIMI	52.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	1	MONITOR	215.00		QC209072	09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	1	MONITOR	215.00	QC2090727094		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	1	MONITOR	215.00	QC2090727085		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	1	MONITOR	215.00	QC2090727105		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	1	COMPUTEI	668.00	MJ18596		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	14	2GB PC3 D	966.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02434	EQUIP-MO COMPUTEI	60637	02425-007	3	DISPLAYPO	683.00			09/18/2010	ELECT.OFF	60	0	SL	3,403.00	0.00	3,403.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	2	DISPLAYPO	68.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	2	2GB PC3 U	138.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	1	MONITOR	142.00	VNAG2TA		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	1	MONITOR	142.00	VNAG2TA		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	1	MONITOR	142.00	VNAG96X		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	1	MONITOR	142.00	VNAG980		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	1	COMPUTEI	637.00	MJLTP98		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MO COMPUTEI	60638	02425-007	1	COMPUTEI	637.00	MJWXW72		09/18/2010	ELECT.OFF	60	0	SL	2,048.00	0.00	2,048.00
MMH	02434	EQUIP-MO COMPUTEI	60639	02425-007	1	PCANYWH	1,499.15			09/18/2010	DELL	60	0	SL	1,499.15	0.00	1,499.15
MMH	02434	EQUIP-MOVE	60640	02425-007	1	BALANCE 1	1,452.44			09/18/2010	COLE PARM	60	0	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60640	02425-007	1	BALANCE 4	893.00			09/18/2010	COLE PARM	60	0	SL	2,345.44	0.00	2,345.44
MMH	02434	EQUIP-MOVE	60641	02425-007	5	9 BIN STOR	3,303.55			09/18/2010	CAROLINA	180	81	SL	3,303.55	165.17	1,816.96
MMH	02434	EQUIP-MOVE	60642	02425-007	68	POLY CAST	2,159.68			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	66	SHELF 24X(	4,330.26			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	18	SHELF 24X3	841.32			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	136	POST FOR S	1,637.44			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	22	SHFL 24X6(	1,600.72			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	6	SHELF 24X4	388.38			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	6	SHELF 24X3	341.88			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	18	SHELF CHR	997.74			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	4	TABLE INST	3,132.58			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	2	TABLE INST	1,572.05			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	3	TABLE INST	1,737.40			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	9	TABLE,INST	3,954.42			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	3	TABLE,INST	2,176.65			09/18/2010	CARDINAL	180	81	SL	0.00	0.00	0.00
MMH	02434	EQUIP-MOVE	60642	02425-007	1	TABLE,INST	503.65			09/18/2010	CARDINAL	180	81	SL	25,374.17	1,268.72	13,955.80
MMH	02434	EQUIP-MOVE	60643	02425-007	1	STERILGAR	10,900.00			09/18/2010	BAKER CON	60	0	SL	10,900.00	0.00	10,900.00
MMH	02434	EQUIP-MO CLINEQUIP	60644	02425-007	6	REPEATER	19,770.00			09/18/2010	BAXA CORI	84	0	SL	19,770.00	0.00	19,770.00
MMH	02355	EQUIP-MOVE	60647	02355-029	1	OCULIGHT	26,195.00			09/18/2010	IRIDEX	120	21	SL	26,195.00	1,964.62	21,610.87
MMH	02260	EQUIP-MOVE	60649	02260-002	3	O2 LIFT UN	6,285.00			09/18/2010	OITEC MFG	60	0	SL	6,285.00	0.00	6,285.00
MMH	02355	EQUIP-MOVE	60650	02355-029	1	TURBO ULT	52,628.40			09/18/2010	SONOSITE	84	0	SL	52,628.40	0.00	52,628.40
MMH	02355	EQUIP-MO CLINEQUIP	60651	02355-029	4	ANGLED LO	5,835.44			09/18/2010	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60651	02355-029	4	CORE SUM	1,900.00			09/18/2010	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60651	02355-029	2	CORE SUM	19,950.00			09/18/2010	STRYKER	60	0	SL	27,685.44	0.00	27,685.44
MMH	02451	EQUIP-MO CLINEQUIP	60652	02451-001	1	DYNACT-A2	182,814.00			09/18/2010	SIMENS	60	0	SL	182,814.00	0.00	182,814.00
MMH	02451	EQUIP-MO CLINEQUIP	60653	02451-001	1	ANGIOJET	31,000.00	U2525		09/18/2010	MEDRAD	60	0	SL	31,000.00	0.00	31,000.00
MMH	02925	EQUIP-MO CLINEQUIP	60655	02925-002	1	STRETCHEF	10,391.06	100840815		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO CLINEQUIP	60655	02925-002	1	STRETCHEF	10,391.06	100840814		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO CLINEQUIP	60655	02925-002	1	STRETCHEF	10,391.06	100840813		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO CLINEQUIP	60655	02925-002	1	STRETCHEF	10,391.06	100840812		09/18/2010	STRYKER	180	81	SL	41,564.24	2,078.21	22,860.34
MMH	02926	EQUIP-MO CLINEQUIP	60656	02926-002	1	STRETCHEF	9,924.39	100840827		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	60656	02926-002	1	STRETCHEF	9,924.39	100840826		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	60656	02926-002	1	STRETCHEF	9,924.39	100840825		09/18/2010	STRYKER	180	81	SL	29,773.17	1,488.67	16,375.27
MMH	02927	EQUIP-MO CLINEQUIP	60657	02927-002	1	STRETCHEF	10,591.06	100840824		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	60657	02927-002	1	STRETCHEF	10,591.06	100840823		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	60657	02927-002	1	STRETCHEF	10,591.06	100840822		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	60657	02927-002	1	STRETCHEF	10,591.06	100840821		09/18/2010	STRYKER	180	81	SL	42,364.24	2,118.23	23,300.33
MMH	02064	EQUIP-MO CLINEQUIP	60679	02064-005	1	ULTRASOU	29,598.00			09/18/2010	SONOSITE	84	0	SL	29,598.00	0.00	29,598.00
MMH	02064	EQUIP-MO COMPUTEI	60680	02064-005	1	PORT CONI	200.00	CATH LAB RM 3		09/18/2010		60	0	SL	200.00	0.00	200.00
MMH	02064	EQUIP-MO CLINEQUIP	60681	02064-005	1	ILAB INSTL	53,500.00			09/18/2010	BOSTON SC	60	0	SL	53,500.00	0.00	53,500.00
MMH	02064	EQUIP-MO CLINEQUIP	60682	02064-005	1	TABLE,INST	770.02			09/18/2010	CARDINAL	180	81	SL	770.02	38.51	423.52
MMH	02064	EQUIP-MO FURNITURI	60683	02064-005	2	HLF ROUNI	1,190.98			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	60683	02064-005	2	DESK,2PED	2,726.96			09/18/2010	OFFICE EN	144	45	SL	3,917.94	244.89	2,693.60
MMH	02064	EQUIP-MOVE	60684	02064-005	1	FIELD EXT I	3,888.00			09/18/2010	PHILIPS	60	0	SL	3,888.00	0.00	3,888.00
MMH	02064	EQUIP-MOVE	60685	02064-005	1	UPGRADE I	75,000.00	02XKQ5	45685930	09/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	60685	02064-005	1	UPGRADE I	48,769.50	02RD14	42390570	09/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	60685	02064-005	1	UPGRADE I	92,671.20	02RCVB	42390569	09/18/2010	PHILIPS	60	0	SL	216,440.70	0.00	216,440.70
MMH	02064	EQUIP-MOVE	60686	02064-005	1	UPGRADES	919.91			09/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00

MMH	02064	EQUIP-MOVE	60686	02064-005	1	CV SYSTEM	168,703.59		09/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	60686	02064-005	1	CV SYSTEM	674,814.41		09/18/2010	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	60686	02064-005	1	UPGRADES	229.98		09/18/2010	PHILIPS	60	0	SL	844,667.89	0.00	844,667.89
MMH	02064	EQUIP-MOVE	60687	02064-005	4	AVA 500 TA	113,453.47	20518,20518,20541,2(	09/18/2010	MEDRAD	180	81	SL	113,453.47	5,672.69	62,399.42
MMH	02151	EQUIP-MOVE	60688	02151-002	1	BLADDERS(	16,630.00	B3101291	09/18/2010	VERATHON	60	0	SL	16,630.00	0.00	16,630.00
MMH	02355	EQUIP-MO CLINEQUIP	60689	02355-028	1	VARIOUS B	22,305.04	SHOULDER PROCEDUF	09/18/2010	WRIGHT	60	0	SL	22,305.04	0.00	22,305.04
MMH	02355	EQUIP-MO CLINEQUIP	60690	02355-028	1	VARIOUS S	12,272.85		09/18/2010	DEPUY	60	0	SL	12,272.85	0.00	12,272.85
MMH	02355	EQUIP-MO CLINEQUIP	60691	02355-028	1	FREIGHT	28.49		09/18/2010	HLS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60691	02355-028	1	VARIOUS II	6,579.77		09/18/2010	SMITH,NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60691	02355-028	1	STERILE IN:	3,400.02		09/18/2010	SMITH,NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60691	02355-028	1	SHOULDER	24,174.96		09/18/2010	SMITH,NEF	60	0	SL	34,183.24	0.00	34,183.24
MMH	02256	EQUIP-MO CLINEQUIP	60692	02256-009	1	ITPS-HL7 B	4,600.00		09/18/2010	GE MEDICA	60	0	SL	4,600.00	0.00	4,600.00
MMH	02355	EQUIP-MO CLINEQUIP	60693	02355-029	1	NEOPROBE	40,651.19	1101-51169,10156565	09/18/2010	JOHNSON J	60	0	SL	40,651.19	0.00	40,651.19
MMH	02355	EQUIP-MO CLINEQUIP	60694	02355-029	1	MORCELLA	16,718.74		09/18/2010	STORZ	84	0	SL	16,718.74	0.00	16,718.74
MMH	04800	EQUIP-MOVE	60696	04818-000	1	SVC CLEAN	650.00		09/18/2010	CLEAN ENV	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	60696	04818-000	1	EXTRON TA	9,360.02		09/18/2010	REALWORL	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	60696	04818-000	1	BILLABLE H	4,102.49		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	60696	04818-000	1	REMOVING	354.81		09/18/2010	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	60696	04818-000	1	FURNITURI	25.84		09/18/2010	LISA PAGE	60	0	SL	14,493.16	0.00	14,493.16
MMH	04800	EQUIP-MO COMPUTEI	60697	04818-000	4	CHIEF MED	647.39		09/18/2010	CDW	60	0	SL	647.39	0.00	647.39
MMH	02051	EQUIP-MO FURNITURI	60699	04818-000	19	REUPHOLS	3,485.00		09/18/2010	OFFICE EN	144	45	SL	3,485.00	217.81	2,395.94
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	6,479.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60701	04818-000	1	SLEEPER,M	1,598.40		09/18/2010	OFFICE EN	144	45	SL	33,652.20	2,103.27	23,135.90
MMH	02151	EQUIP-MO FURNITURI	60703	04818-000	1	REUPHOLS	180.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	60703	04818-000	1	REUPHOLS	380.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	60703	04818-000	1	LABOR TO	180.00		09/18/2010	OFFICE EN	144	45	SL	740.00	46.26	508.77
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,CRIT	429.41		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,CRIT	419.41		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,CRIT	419.41		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,MID	540.67		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,MID	540.67		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,MID	540.67		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,MID	540.67		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	60704	04818-000	1	CHAIR,MID	540.67		09/18/2010	OFFICE EN	144	45	SL	3,971.58	248.22	2,730.46
MMH	02129	EQUIP-MO FURNITURI	60705	04818-000	4	TRANQ REC	4,944.48		09/18/2010	OFFICE EN	144	45	SL	4,944.48	309.04	3,399.34
MMH	02126	EQUIP-MO FURNITURI	60706	04818-000	1	TRANQ REC	1,356.20		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO FURNITURI	60706	04818-000	1	TRANQ REC	1,356.20		09/18/2010	OFFICE EN	144	45	SL	2,712.40	169.54	1,864.78
MMH	02054	EQUIP-MO FURNITURI	60707	04818-000	2	REUPHOLS	884.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	60707	04818-000	7	SGL SEAT,L	3,384.36		09/18/2010	OFFICE EN	144	45	SL	4,268.36	266.77	2,934.50
MMH	02127	EQUIP-MO FURNITURI	60708	04818-000	1	BEDSIDE TA	4,873.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	60708	04818-000	1	BEDSIDE TA	425.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	60708	04818-000	1	BEDSIDE TA	425.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	60708	04818-000	1	BEDSIDE TA	425.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	02127	EQUIP-MO FURNITURI	60708	04818-000	1 BEDSIDE TA	425.00		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 2 SEAT,INS	1,197.55	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 CHAIR,GUE	673.39	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 CHAIR,GUE	673.39	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 INSPIRE LO	1,620.14	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 INSPIRE LO	1,149.74	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 3 SEAT W \	1,737.61	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 3 SEAT W \	1,537.90	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 3 SEAT W \	1,923.53	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 3 SEAT W \	1,737.61	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 3 SEAT W \	3,018.68	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 CHAIR,GUE	613.33	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 CHAIR,GUE	613.33	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 TABLE,COR	392.31	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 TABLE,COR	392.31	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 TABLE,CRN	456.41	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 TABLE,CRN	456.41	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 TABLE,CRN	456.41	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	60716	04818-000	1 TABLE,CRN	456.41	09/18/2010	OFFICE EN	144	45 SL	21,252.24	1,328.27	14,610.92
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	60718	04818-000	40 CHAIR,PT,S	22,836.90	09/18/2010	OFFICE EN	144	45 SL	39,836.90	2,489.81	27,387.86

MMH	02053	EQUIP-MO FURNITURI	60719	04818-000	1 BEDSIDE TA	425.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	02053	EQUIP-MO FURNITURI	60719	04818-000	1 RECLINER,I	1,586.77	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	02053	EQUIP-MO FURNITURI	60719	04818-000	1	CHAIR,PT,S	520.92			09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	60719	04818-000	1	CHAIR,PT,S	520.92			09/18/2010	OFFICE EN	144	45	SL	108,347.60	6,771.72	74,488.98
MMH	02051	EQUIP-MO CLINEQUIP	60722	04818-000	40	OVERBED T	17,088.00			09/18/2010	STRYKER	60	0	SL	17,088.00	0.00	17,088.00
MMH	02053	EQUIP-MO CLINEQUIP	60723	04818-000	40	OVERBED T	18,796.80			09/18/2010	STRYKER	60	0	SL	18,796.80	0.00	18,796.80
MMH	04802	EQUIP-MO COMPUTEI	60727	04752-001	1	COMPUTEI	76.40			09/18/2010	AVL BOLT	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO COMPUTEI	60727	04752-001	1	DIGI ANYW	259.03			09/18/2010	CDW	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO COMPUTEI	60727	04752-001	1	HP 620N JE	225.19			09/18/2010	CDW	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO COMPUTEI	60727	04752-001	1	HP LJ PRIN	683.16	SVNBCB472L8		09/18/2010	CDW	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO COMPUTEI	60727	04752-001	1	COMPUTEI	138.90			09/18/2010	LOWES	60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO COMPUTEI	60727	04752-001	1	COMPUTEI	356.98			09/18/2010	PC CONNE(	60	0	SL	1,739.66	0.00	1,739.66
MMH	02377	EQUIP-MO CLINEQUIP	60728	04752-001	1	SUPPLIES	278.18			09/18/2010	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	60728	04752-001	1	INSTALL M	2,500.00			09/18/2010	METROPOI	60	0	SL	2,778.18	0.00	2,778.18
MMH	04802	EQUIP-MO COMPUTEI	60729	04752-001	1	SQL SERVE	4,213.77			09/18/2010	SOFTMART	60	0	SL	4,213.77	0.00	4,213.77
MMH	04802	EQUIP-MO CLINEQUIP	60730	04752-001	1	BILLABLE H	68,754.84			09/18/2010		96	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	60730	04752-001	1	TRAVEL,TR	16,838.69	PATIENT M	ITEMS	09/18/2010	TRAVEL,EX	96	0	SL	85,593.53	5,349.60	85,593.53
MMH	04752	EQUIP-MO COMPUTEI	60731	4752-0013	1	PROF.SVCS	4,317.75			09/18/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	60731	4752-0013	1	HOWARD I	482,314.72			09/18/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	60731	4752-0013	1	XENON 19(	10,347.00			09/18/2010	CERNER	60	0	SL	496,979.47	0.00	496,979.47
MMH	04752	EQUIP-MO COMPUTEI	60735	4752-0013	44	CISCO AP 1	215,344.79	PPID PROJECT		09/18/2010	CDW	60	0	SL	215,344.79	0.00	215,344.79
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	12	MINI CART	12,072.00			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	1	CART,PREN	1,508.00			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	1	CART,PREN	1,985.95			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	3	TUBULAR F	345.00			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	1	CART,PREN	1,474.00			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	4	CART,AUTC	8,984.60			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	1	CART,PREN	1,508.00			09/18/2010	ARMSTRON	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60736	2126-0001	8	MINI CART	8,048.00			09/18/2010	ARMSTRON	120	21	SL	35,925.55	2,694.42	29,638.58
MMH	02355	EQUIP-MO CLINEQUIP	60737	2126-0001	1	FREIGHT	16.06			09/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60737	2126-0001	1	FREIGHT	15.69			09/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60737	2126-0001	4	VARIOUS C	314.20			09/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60737	2126-0001	1	FREIGHT	147.98			09/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60737	2126-0001	1	CART,KEYL	1,082.20			09/18/2010	ARMSTRON	120	21	SL	1,576.13	118.22	1,300.31
MMH	02355	EQUIP-MO CLINEQUIP	60738	2126-0001	3	KNOT PUSI	1,215.00	02092205		09/18/2010	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60738	2126-0001	3	ROTATOR (	2,686.50	33636		09/18/2010	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60738	2126-0001	6	SUTURE RE	5,535.00	33614		09/18/2010	ARTHREX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60738	2126-0001	3	SUTURE CL	2,835.00	33658		09/18/2010	ARTHREX	60	0	SL	12,271.50	0.00	12,271.50
MMH	02355	EQUIP-MO CLINEQUIP	60739	2126-0001	1	FREIGHT	44.98			09/18/2010	HLS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60739	2126-0001	1	VARIOUS S	26,667.00			09/18/2010	ARTHREX	60	0	SL	26,711.98	0.00	26,711.98
MMH	02355	EQUIP-MO CLINEQUIP	60740	2126-0001	1	FLUID MGI	18,296.78	T091823	FMS2000	09/18/2010	BELMOUN	60	0	SL	18,296.78	0.00	18,296.78
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	DROP ARM	10,849.00			09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	6 CLIP ORG	1,265.00			09/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	THERMOM	1,325.00			09/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	SPECIAL M	3,216.84			09/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	ADJ HOLDE	3,610.88			09/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	SPECULUM	638.40			09/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	DROP ARM	9,921.00			09/18/2010	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60741	2126-0001	1	SLIDING LA	3,220.00			09/18/2010	BIMECO	60	0	SL	34,046.12	0.00	34,046.12
MMH	02355	EQUIP-MO CLINEQUIP	60742	2126-0001	1	ILLUMINAT	82,740.74			09/18/2010	BLUE RIDG	120	21	SL	82,740.74	6,205.57	68,261.12
MMH	02355	EQUIP-MO CLINEQUIP	60743	2126-0001	3	APRON VA	2,595.96			09/18/2010	BLUE RIDG	60	0	SL	2,595.96	0.00	2,595.96
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	1	ADJ KEPT I	888.54			03/18/2011	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	1	FUME ADS	1,608.69			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	4	O2 CONNE	68.68			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	4	NUT NIPPL	152.30			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	12	THERMOM	2,111.16			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	1	ADJ, CREDI	-966.94			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	2	WOODSON	78.40			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	2	M FOOT TF	11,187.48			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	2	UNIVERSAI	11,642.92			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60744	2126-0001	2	MAJOR TR/	5,868.28			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO	CLINEQUIP	60744	2126-0001.	2	LAPAROSC	26,738.08			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	60744	2126-0001.	2	INSERTION	2,216.24			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	60744	2126-0001.	1	YELLOW IS	1,732.87			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	60744	2126-0001.	1	YELLOW IS	908.42			09/18/2010	CARDINAL	60	0	SL	64,235.12	0.00	64,235.12
MMH	02355	EQUIP-MO	CLINEQUIP	60745	2126-0001.	1	MEDSTATI(	76,555.00	12906507,	12906053,	09/18/2010	CARDINAL	180	81	SL	76,555.00	3,827.76	42,105.27
MMH	02355	EQUIP-MO	CLINEQUIP	60746	2126-0001.	1	MEDSTATI(	47,428.00	12991826,	220299	09/18/2010	CAREFUSIC	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	60746	2126-0001.	1	MEDSTATI(	44,881.00	12991859,	220301	09/18/2010	CAREFUSIC	180	81	SL	92,309.00	4,615.46	50,769.95
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	40	ADJ,RETUR	-79.89			05/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	1	BLK BOX H	400.23			09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	1	BLK BOX 8I	575.00			09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	40	LEVITON SI	79.89			09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	1	BLK BOX 1I	462.84			09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	5	BLK BOX 8I	2,875.00			09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60747	2126-0001.	14	BLACK BX I	5,390.00			09/18/2010	CDW G	60	0	SL	9,703.07	0.00	9,703.07
MMH	02355	EQUIP-MO	COMPUTEI	60748	2126-0001.	36	UNIV COM	909.78			09/18/2010	COMPUTEI	60	0	SL	909.78	0.00	909.78
MMH	02355	EQUIP-MO	CLINEQUIP	60751	2126-0001.	30	OSTEOTOM	8,426.14			09/18/2010	DEPUY	84	0	SL	8,426.14	0.00	8,426.14
MMH	02355	EQUIP-MOVE	60752		2126-0001.	1	LAUNDRY I	379.61			09/18/2010	DIVERSIFI	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60752		2126-0001.	1	LAUNDRY I	379.57			09/18/2010	DIVERSIFI	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60752		2126-0001.	4	LAUNDRY I	1,292.00			09/18/2010	DIVERSIFI	120	21	SL	2,051.18	153.84	1,692.23
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8NMWX8		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8NMWX0		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8NMWR2		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8NMWR1		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363837		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363826		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363822		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363821		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00		V363818	09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363812		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363811		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363784		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363783		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363777		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363773		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363772		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363771		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363766		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363761		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363757		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363756		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363754		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363741		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363735		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363732		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363713		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363709		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363695		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363694		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363688		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR	138.00	V363687		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363681		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363680		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363679		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363678		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363675		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363673		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363672		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363670		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363669		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363667		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363450		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V363401		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74110		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74109		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74105		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74103		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74102		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74095		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74094		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74092		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74084		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74083		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74082		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74073		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ74072		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	NJ74063		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	E360DN M	389.00	72M8M64		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	E360DN M	389.00	72M8M6W		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	E360DN M	389.00	72M8M2B		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	4	550 SHEET	696.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349770		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349760		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349752		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349753		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349771		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349724		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349751		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	MONITOR,	138.00	V349798		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ62645		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ62611		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ62625		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ62636		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	COMPUTEI	657.00	MJ62639		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8AEWK8		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8AEWF8		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8AEWN1		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	1,379.00	R8AEWL1		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	1,200.00	R8WGGC7		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	8	UNIV LAPT	114.00			09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	2,849.00	R909C6K		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60753	2126-0001.	1	THINKPAD	2,849.00	R907GZR		09/18/2010	ELECT.OFF	60	0	SL	38,876.00	0.00	38,876.00
MMH	02355	EQUIP-MOVE	60754	2126-0001.	1	UNDERCOU	1,878.20	C79026		09/18/2010	FOLLETT	120	21	SL	1,878.20	140.86	1,549.51
MMH	02355	EQUIP-MOVE	60755	2126-0001.	1	FREIGHT	14.42			09/18/2010	HLS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60755	2126-0001.	1	UNDERCOU	667.00			09/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60755	2126-0001.	1	UNDERCOU	648.75			09/18/2010	FRS	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60755	2126-0001.	1	COFFEE M/	712.59			09/18/2010	FRS	120	21	SL	2,042.76	153.21	1,685.28
MMH	02355	EQUIP-MO CLINEQUIP	60756	2126-0001.	4	MOUNTIN(	1,178.69			09/18/2010	GCX	60	0	SL	1,178.69	0.00	1,178.69
MMH	02355	EQUIP-MO CLINEQUIP	60757	2126-0001.	2	LINEN CAR	4,570.00			09/18/2010	GSM	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60757	2126-0001.	2	LINEN CAR	4,570.00			09/18/2010	GSM	120	21	SL	9,140.00	685.51	7,540.51
MMH	02355	EQUIP-MO CLINEQUIP	60758	2126-0001.	1	FREIGHT	12.51			09/18/2010	HLS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60758	2126-0001.	2	OVERBED T	636.50			09/18/2010	HILLROM	60	0	SL	649.01	0.00	649.01
MMH	02355	EQUIP-MOVE	60759	2126-0001.	1	RICOH FAX	810.20	A4599100113	C01112	09/18/2010	IKON	60	0	SL	810.20	0.00	810.20
MMH	02355	EQUIP-MOVE	60760	2126-0001.	1	ULTRA CUE	2,955.03			09/18/2010	INPRO	60	0	SL	2,955.03	0.00	2,955.03
MMH	02355	EQUIP-MOVE	60761	2126-0001.	1	ADJ TO LIN	4,480.02			02/18/2014	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	1	FREIGHT	1,641.68			09/18/2010	HLS	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	2	CHROME E	757.80			09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	100	METROMA	69,356.63			09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	30	AKRO BIN,:	1,848.00			09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MOVE	60761	2126-0001.	29	SUPPLY BIN	451.22		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	90	SUPPLY BIN	914.94		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	96	SUPPLY BIN	1,415.69		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	180	SUPPLY BIN	1,780.20		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	151	SUPPLY BIN	2,172.58		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	264	SUPPLY BIN	8,506.27		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	12	SUPPLY BIN	122.52		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	3	RAIL RACK	776.76		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	7	STEEL STOI	834.68		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	180	AKRO BIN 3	5,634.18		09/18/2010	INTERMETI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60761	2126-0001.	48	SUPPLY BIN	1,260.24		09/18/2010	INTERMETI	180	81	SL	101,953.41	5,165.84	55,460.80
MMH	02355	EQUIP-MO CLINEQUIP	60762	2126-0001.	1	ADJ	-248.62		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60762	2126-0001.	54	24IN CBASI	504.00		09/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60762	2126-0001.	52	STOOL,POL	24,744.32		09/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60762	2126-0001.	18	STOOL,POL	9,028.80		09/18/2010	KI	60	0	SL	34,028.50	0.00	34,028.50
MMH	02355	EQUIP-MOVE	60763	2126-0001.	1	OAK CABIN	49.97		09/18/2010	LOWES	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60763	2126-0001.	4	GE MICROV	312.72		09/18/2010	LOWES	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60763	2126-0001.	4	FRIG 17CF	1,540.00		09/18/2010	LOWES	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60763	2126-0001.	2	FRIG 17CF	770.00		09/18/2010	LOWES	120	21	SL	2,672.69	200.44	2,204.97
MMH	02355	EQUIP-MO CLINEQUIP	60764	2126-0001.	20	RAD 5 OXIN	14,600.00		09/18/2010	MASIMO	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60764	2126-0001.	13	ADT REUSA	975.00		09/18/2010	MASIMO	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60764	2126-0001.	2	ADT REUSA	150.00		09/18/2010	MASIMO	120	21	SL	15,725.00	1,179.37	12,973.12
MMH	02355	EQUIP-MO CLINEQUIP	60765	2126-0001.	1	BRACKET M	358.03		09/18/2010	MMS	60	0	SL	358.03	0.00	358.03
MMH	02355	EQUIP-MO CLINEQUIP	60767	2126-0001.	55	ADPT VAC	3,073.15		09/18/2010	OHIO MED	60	0	SL	3,073.15	0.00	3,073.15
MMH	02355	EQUIP-MO CLINEQUIP	60768	2126-0001.	1	OPTIFLEX S	35,894.09		09/18/2010	OMNICELL	60	0	SL	35,894.09	0.00	35,894.09
MMH	02355	EQUIP-MO CLINEQUIP	60769	2126-0001.	2	CART O2 C	295.74		09/18/2010	OWENS MI	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60769	2126-0001.	2	CART,4WH	385.18		09/18/2010	OWENS MI	120	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60769	2126-0001.	2	CART,4WH	385.18		09/18/2010	OWENS MI	120	21	SL	1,066.10	79.96	879.54
MMH	02355	EQUIP-MO CLINEQUIP	60770	2126-0001.	8	LARYNGOS	401.92		09/18/2010	OWENS MI	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60770	2126-0001.	16	LARYNGOS	1,042.44		09/18/2010	OWENS MI	36	0	SL	1,444.36	0.00	1,444.36
MMH	02355	EQUIP-MO CLINEQUIP	60771	2126-0001.	2	DOLLY FOR	717.98		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60771	2126-0001.	2	DOLLY FOR	-773.62		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60771	2126-0001.	4	DOLLY FOR	1,276.40		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60771	2126-0001.	5	DOLLY FOR	1,595.50		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60771	2126-0001.	6	DOLLY FOR	1,914.60		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60771	2126-0001.	55	STACKING	10,797.05		09/18/2010	OWENS MI	60	0	SL	15,527.91	0.00	15,527.91
MMH	02355	EQUIP-MO CLINEQUIP	60772	2126-0001.	4	TABLE,STAI	4,437.52		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60772	2126-0001.	6	STAND MA	4,093.32		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60772	2126-0001.	4	TABLE STAI	3,834.40		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60772	2126-0001.	8	STAND SOL	3,991.20		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60772	2126-0001.	8	KICK BUCK	1,426.56		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60772	2126-0001.	20	STACKING	3,926.20		09/18/2010	OWENS MI	180	81	SL	21,709.20	1,085.47	11,940.07
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	14	GLOVE BOX	268.94		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	2	WHEELCHA	600.00		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	2	DOPPLER V	1,263.52		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	2	UNIV CHAF	1,209.32		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	1	MED WHEI	1,312.00		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	4	STOOL W C	1,553.80		09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60773	2126-0001.	12	STOOL W C	3,862.92		09/18/2010	OWENS MI	60	0	SL	10,070.50	0.00	10,070.50
MMH	02355	EQUIP-MO CLINEQUIP	60774	2126-0001.	8	SOLUTION	55.64		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60774	2126-0001.	8	SOLUTION	2,476.00		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60774	2126-0001.	2	STAND MA	1,253.16		09/18/2010	OWENS MI	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60774	2126-0001.	12	TABLE INST	5,745.00		09/18/2010	OWENS MI	180	81	SL	9,529.80	476.49	5,241.39
MMH	02355	EQUIP-MO COMPUTEI	60775	2126-0001.	12	7FT CAT 6 (	71.76		09/18/2010	PC CONNE(	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	60775	2126-0001.	12	VGA MONI	71.40		09/18/2010	PC CONNE(	60	0	SL	143.16	0.00	143.16
MMH	02355	EQUIP-MO CLINEQUIP	60776	2126-0001.	1	CREDIT FOI	-32,517.46	ITEMS IN LEASE DEC.2	09/18/2010	PHILIPS	60	0	SL	-32,517.46	0.00	-32,517.46
MMH	02355	EQUIP-MOVE	60777	2126-0001.	9	CLOCK 12.5	1,359.22		09/18/2010	PRIMEX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60777	2126-0001.	6	BLK CLOCK	1,830.00		09/18/2010	PRIMEX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60777	2126-0001.	2	BLK CLOCK	626.33		09/18/2010	PRIMEX	60	0	SL	3,815.55	0.00	3,815.55

MMH	02355	EQUIP-MO CLINEQUIP	60778	2126-0001.	4	WHEELCHA	442.93		09/18/2010	PRYOR	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60778	2126-0001.	12	HEX BASE \	4,870.78		09/18/2010	PRYOR	60	0	SL	5,313.71	0.00	5,313.71
MMH	02355	EQUIP-MO CLINEQUIP	60779	2126-0001.	2	HERCULES	175,393.71	6701-9C-538, 6701-9C	09/18/2010	SKYTRON	180	81	SL	175,393.71	8,769.69	96,466.54
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	FREIGHT	106.81		09/18/2010	HLS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	T MAX II SI	23,197.40		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	3	PCH,BSKT,I	3,032.01		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	3	PCH,BSKT,I	3,032.01		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	3	PCH,BSKT,I	3,032.01		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	3	PCH,BSKT,I	3,032.01		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	KNEE BOLS	327.68		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	GEL FAC M	262.74		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	EXTENDED	408.32		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	2	ELITE PREN	1,920.72		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	3	PCH,BSKT,I	3,032.01		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	3	ELITE PREN	740.70		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	CUSTOM P	18,500.00		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	2	PCH,BSKT,I	1,010.67		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	2	PCH,BSKT,I	2,021.34		09/18/2010	SMITH NEF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60780	2126-0001.	1	ELITE PREN	960.36		09/18/2010	SMITH NEF	60	0	SL	64,616.79	0.00	64,616.79
MMH	02355	EQUIP-MO CLINEQUIP	60781	2126-0001.	1	LEASE ADJ	-57,473.67		09/18/2010	STERIS	60	0	SL	-57,473.67	0.00	-57,473.67
MMH	02355	EQUIP-MO CLINEQUIP	60782	2126-0001.	18	STRETCHEF	97,027.92		09/18/2010	STRYKER	180	81	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60782	2126-0001.	12	STRETCHEF	64,685.28		09/18/2010	STRYKER	180	81	SL	161,713.20	8,085.67	88,942.27
MMH	02355	EQUIP-MO CLINEQUIP	60783	2126-0001.	4	3PEDAL FT	112,214.92		09/18/2010	TYCO	60	0	SL	112,214.92	0.00	112,214.92
MMH	02355	EQUIP-MO CLINEQUIP	60784	2126-0001.	115	SUCT,REG,I	27,524.60		09/18/2010	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60784	2126-0001.	128	FLOWMETI	4,289.48		09/18/2010	TRIANIM	60	0	SL	31,814.08	0.00	31,814.08
MMH	02355	EQUIP-MO CLINEQUIP	60785	2126-0001.	1	BLADDERS(	13,045.00		09/18/2010	VERATHON	60	0	SL	13,045.00	0.00	13,045.00
MMH	02355	EQUIP-MOVE	60786	2126-0001.	30	CLOCK,RNI	779.70		09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60786	2126-0001.	10	WASTEBAS	193.00		09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60786	2126-0001.	30	WASTEBAS	832.50		09/18/2010	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	60786	2126-0001.	2	TRUCK TILT	1,115.84		09/18/2010	GRAINGER	60	0	SL	2,921.04	0.00	2,921.04
MMH	02355	EQUIP-MO CLINEQUIP	60787	2126-0001.	1	ZIMMER AI	25,212.60		09/18/2010	ZIMMER	60	0	SL	25,212.60	0.00	25,212.60
MMH	02355	EQUIP-MO CLINEQUIP	60788	2126-0001.	1	DEFIBRILLA	13,705.79		09/18/2010	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60788	2126-0001.	1	DEFIBRILLA	13,712.64		09/18/2010	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	60788	2126-0001.	1	DEFIBRILLA	13,867.08		09/18/2010	ZOLL	60	0	SL	41,285.51	0.00	41,285.51
MMH	02355	EQUIP-MOVE	60791	2126-0001.	2	DESK RISEF	910.00		09/18/2010	P CARD	60	0	SL	910.00	0.00	910.00
MMH	02355	EQUIP-MO COMPUTEI	60792	2126-0001.	500	CLINGZ,SCI	808.50		09/18/2010	INFORM SY	60	0	SL	808.50	0.00	808.50
MMH	02355	EQUIP-MO CLINEQUIP	60793	2126-0001.	1	LEASE,SGL	-45,016.85		09/18/2010	MAQUET	60	0	SL	-45,016.85	0.00	-45,016.85
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	1	ADJ	-1,084.70		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	14	PELICAN 1I	2,694.62		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	2	BULLETIN E	212.14		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	9	L SERIES BA	2,390.38		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	1	ROTARY M	4,791.08		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	2	CAROUSEL	160.02		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	3	REUPHOLS	1,084.70		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	1	1SHLF GAR	619.95		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	9	POCKET ST	557.11		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	2	DESK,NO P	1,902.42		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	7	STOOL,CRI	3,862.60		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	2	36IN BENC	385.60		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	2	STOOL,OU	301.34		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	8	RECLINER,T	13,917.68		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60794	2126-0001.	8	CHAIR,PLA	1,883.52		09/18/2010	OFFICE EN	144	45	SL	33,678.46	2,104.92	23,153.97
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	METAL CTF	215.02		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	COMB-MA	157.69		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	WALL CHA	31.59		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	BIN IN CAS	470.81		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	SERIES 5 RI	1,024.92		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	SERIES 5 RI	914.22		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60795	2126-0001.	1	SERIES 5,RI	811.62		09/18/2010	OFFICE EN	144	45	SL	3,625.87	226.62	2,492.79

MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	1	PRINTER C/	333.94		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	12	FLAGSHIP F	3,863.92		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	5	CTR DRAW	140.15		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	16	KEYBOARD	3,111.04		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	1	ERGO ADJ.	80.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	2	CHAIR,CRIT	585.95		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	2	CHAIR,CRIT	943.16		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	2	TABLE 24X	3,839.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	2	CHAIR,GUE	1,218.46		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	16	TANDEM S	23,346.55		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	6	SGL WALL	272.72		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	9	SMEDBO C	850.38		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60796	2126-0001	1	ONE SHLF (	241.95		09/18/2010	OFFICE EN	144	45 SL	38,828.03	2,426.76	26,694.29
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	2	DESK,1PED	1,852.98		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	3	KEYBOARD	599.32		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	TASK LIGH	134.19		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	2	BIN IN CAS	891.78		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	RETURN M	773.41		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	DESK,1PED	959.42		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	END TABLE	1,160.65		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	LOVESEAT	1,222.47		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	LOUNGE CI	1,056.92		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	12	VARIOUS B	5,356.32		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	SGL SIDE G	344.95		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	TOTAL ERA	90.83		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	60797	2126-0001	1	CORK BOAI	69.00		09/18/2010	OFFICE EN	144	45 SL	14,512.24	907.02	9,977.16
MMH	41730	EQUIP-MO COMPUTEI	60806	04730-016	1	42U ENTER	2,852.00		09/18/2010	ELECT.OFF	60	0 SL	2,852.00	0.00	2,852.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	435.84	SJMX142842T6	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX1428Z1N5	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX1428Z1K0	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX1428Z1KD	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX1428Z1D3	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX1427422Q	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX1427Z23P	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX142442CL	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX142442CK	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	385.00	SJMX142442AQ	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO ASA	2,619.52	SJMX1426L1NN	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO 881	520.67	SFTX1405YSD8	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	CISCO 2GB	4,432.83		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	BLK BOX H	171.39		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60807	04730-016	1	BLK BOX H	221.56		09/18/2010	CDW G	60	0 SL	11,866.81	0.00	11,866.81
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	C2G 5M M	200.80		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	10	C2G 2M M	226.10		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	C2G 1M M	19.79		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	5	C2G 10M M	160.74		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	C2G 5M M	21.67		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	10	C2G M3 M	207.30		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	9	C2G 1M M	178.11		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	9	CISCO GET	2,360.25		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	FLUKE AIR(	1,860.00		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	2	CISCO 802.	1,679.84		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	2	FLUKE AIR(	3,720.00		09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	5,064.28	SFTX1406K1VB	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TX	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TW	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TV	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TU	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TT	09/18/2010	CDW G	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TS	09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TR	09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TQ	09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60811	04730-016	1	CISCO AP 1	4,875.50	SFTX1406K1TP	09/18/2010	CDW G	60	0	SL	59,578.38	0.00	59,578.38
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	4,987.29		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	3	CISCO DIRE	2,940.00		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	3	CISCO DIRE	12,340.65		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	13,276.04		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	16	CISCO DIRE	236,072.92		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	2	CISCO DIRE	1,663.11		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	51,447.55		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	2	CISCO DIRE	388.54		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	20	CISCO DIRE	1,502.98		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	8	CISCO DIRE	1,548.40		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	3	CISCO DIRE	3,104.41		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	3	CISCO DIRE	4,990.65		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	4	CISCO DIRE	18,796.40		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	8	CISCO DIRE	3,900.40		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	16	CISCO DIRE	3,976.61		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	732.55		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	4,848.55		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	11,813.18		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	4	CISCO DIRE	588.00		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	4	CISCO DIRE	392.00		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	24,592.28		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	5	CISCO 2PO	4,944.91		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	4	CISCO V.35	286.85		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO 4PO	1,789.86		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	3	CISCO DIRE	14,028.13		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	5	CISCO DIRE	38,134.87		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO CAT	9,357.82		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO CAT	9,357.83		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO SECU	11,900.00		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	CISCO DIRE	58,028.72		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	2	CISCO 802.	16,499.78		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	8	CISCO DIRE	10,177.17		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	1	NETGEAR U	101.26		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60813	04730-016	8	CISCO DIRE	1,744.76		09/18/2010	CDW G	60	0	SL	580,254.47	0.00	580,254.47
MMH	41730	EQUIP-MO COMPUTEI	60816	04730-016	700	VARIOUS C	1,273.06		09/18/2010	CXTEC	60	0	SL	1,273.06	0.00	1,273.06
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	22	KINGSTON	5,799.20		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	3	MVL C WIN	5,194.62		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	3	2GB DDR3	366.71		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	3	XEON PRO(	5,924.67		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	3	BC HS22	11,003.40		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	6	2GB DDR3	707.76		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	2	2.8GHZ CPI	3,242.77		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	11	MVL C WIN	19,046.94		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	12	KINGSTON	3,206.25		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	4	QLOGIC 4G	2,654.73		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60819	04730-014	4	IBM BLADE	12,878.44		09/18/2010	SOFTMART	60	0	SL	70,025.49	0.00	70,025.49
MMH	41730	EQUIP-MO COMPUTEI	60821	04730-014	1	4GB FIBRE	690.00		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60821	04730-014	4	2GB KIT	400.00		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60821	04730-014	1	XEON X556	1,642.00		09/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60821	04730-014	1	HS22 XEON	3,174.00		09/18/2010	ELECT.OFF	60	0	SL	5,906.00	0.00	5,906.00
MMH	41730	EQUIP-MO COMPUTEI	60822	04730-014	2	4096MB 27	2,220.87		09/18/2010	CANVAS	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60822	04730-014	1	FREIGHT	-162.42		09/18/2010	CANVAS	60	0	SL	2,058.45	0.00	2,058.45
MMH	41730	EQUIP-MO COMPUTEI	60823	04730-014	2	EMC ENTEI	37,275.74		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60823	04730-014	1	EMC 1000(	15,610.25		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	60823	04730-014	2	EMC 1000(	3,901.96		09/18/2010	CDW G	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	60823		04730-014	3	EMC 300GI	53,434.17		09/18/2010	CDW G	60	0	SL	110,222.12	0.00	110,222.12
MMH	41830	EQUIP-MO COMPUTEI	60832		55195-000	1	INTERFACE	25,000.00		09/18/2010	CPSI	60	0	SL	25,000.00	0.00	25,000.00
MMH	41830	EQUIP-MO COMPUTEI	60851		55251-000	1	DRAGON N	1,278.99		09/18/2010	DELL	60	0	SL	1,278.99	0.00	1,278.99
MMH	41830	EQUIP-MO COMPUTEI	60867		55195-000	1	MONITOR	130.00	VNALX58	10/18/2010	ELECT.OFF	60	0	SL	130.00	0.00	130.00
MMH	41830	EQUIP-MO COMPUTEI	60873		55195-000	3	EXTERNAL	696.00		10/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	60873		55195-000	3	MOUSE,PC	234.00		10/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	60873		55195-000	1	THINKPAD	1,649.00	R97XBRM	10/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	60873		55195-000	1	THINKPAD	1,649.00	R97XBR5	10/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	60873		55195-000	1	THINKPAD	1,649.00	R97XBPW	10/18/2010	ELECT.OFF	60	0	SL	5,877.00	0.00	5,877.00
MMH	02458	EQUIP-MO CLINEQUIP	60884		02458-002	2	MRI WHEE	3,619.74		11/18/2010	MRI EQUIP	60	0	SL	3,619.74	0.00	3,619.74
MMH	02457	EQUIP-MO CLINEQUIP	60887	LEASED	2457-0018	1	MAGNITUI	21,918.15		11/18/2010	INVIVO	24	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	60887	LEASED	2457-0018	1	MAGNETO	384,380.69	22435	11/18/2010	SIMENS	24	0	SL	406,298.84	0.00	406,298.84
MMH	02370	EQUIP-MO CLINEQUIP	60888	LEASE	2370-0016	15	INTELLIVUI	73,701.16		11/18/2010	PHILIPS	24	0	SL	73,701.16	0.00	73,701.16
MMH	02377	EQUIP-MO CLINEQUIP	60889		2377-0075	1	ARTHROSC	78,144.41		11/18/2010	STRYKER	36	0	SL	78,144.41	0.00	78,144.41
MMH	02083	EQUIP-MO CLINEQUIP	60890		02083-002	1	NEWBORN	17,694.77		11/18/2010	NATUS	60	0	SL	17,694.77	0.00	17,694.77
MMH	02055	EQUIP-MO CLINEQUIP	60891		02055-002	1	AQUAPHO	25,318.03		11/18/2010	CHF SOLUT	60	0	SL	25,318.03	0.00	25,318.03
MMH	04630	EQUIP-MOVE	60893		2126-0001	1	ART-FLL PL	134.00		11/18/2010	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	60893		2126-0001	1	ART-FALL F	217.00		11/18/2010	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	60893		2126-0001	1	ART-IN THE	445.00		11/18/2010	AMERICAN	60	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	60893		2126-0001	1	ART-ACROS	445.00		11/18/2010	AMERICAN	60	0	SL	1,241.00	0.00	1,241.00
MMH	04630	EQUIP-MO CLINEQUIP	60894		2126-0001	28	ARMCHAIR	10,081.40		11/18/2010	KI	60	0	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MO CLINEQUIP	60894		2126-0001	3	TREK FLIP T	2,016.30		11/18/2010	KI	60	0	SL	12,097.70	0.00	12,097.70
MMH	41793	EQUIP-MOVE	60896		4806-0056	1	REFRIGERA	399.00	W4TXNWF WHIRLPOC	11/18/2010	LOWES	120	33	SL	399.00	29.93	289.28
MMH	41602	EQUIP-MO COMPUTEI	60898		02131-000	1	LASER PRIN	389.00	72MN455	11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO COMPUTEI	60898		02131-000	1	MONITOR	134.00		11/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO COMPUTEI	60898		02131-000	1	COMPUTEI	720.00		11/18/2010	ELECT.OFF	60	0	SL	1,243.00	0.00	1,243.00
MMH	41602	EQUIP-MO FURNITURI	60900		02131-000	1	CHAIR,PLA	352.84		11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO FURNITURI	60900		02131-000	1	CHAIR,STEI	403.87		11/18/2010	OFFICE EN	144	57	SL	756.71	47.30	457.19
MMH	02056	EQUIP-MO FURNITURI	60919		02056-009	6	TORSION C	2,201.60		11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	60919		02056-009	1	3IN SGL CC	215.40		11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	60919		02056-009	1	RND HOSP	126.40		11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	60919		02056-009	2	MATTRESS	1,000.00		11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	60919		02056-009	1	TWIN MET.	100.00		11/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	60919		02056-009	2	SGL SEAT,L	966.96		11/18/2010	OFFICE EN	144	57	SL	4,610.36	288.15	2,785.44
MMH	02056	EQUIP-MOVE	60926		02056-009	1	ADJ.PERFU	-16,386.00		03/18/2013	STMT,TERU	96	9	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	60926		02056-009	1	PERFUSION	16,567.34		11/18/2010	TERUMO	96	9	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	60926		02056-009	1	PERFUSION	16,386.00		11/18/2010	TERUMO	96	9	SL	16,567.34	1,198.70	15,368.67
MMH	02151	EQUIP-MO CLINEQUIP	60945		02151-002	34	OVERBED T	15,505.22		12/18/2010	STRYKER	180	93	SL	15,505.22	775.26	7,494.18
MMH	02151	EQUIP-MO CLINEQUIP	60948		02151-002	1	PROTECTIV	1,088.14		12/18/2010	CARDINAL	120	33	SL	1,088.14	81.62	788.91
MMH	02151	EQUIP-MOVE	60949		02151-002	2	3903 DIG T	500.00		12/18/2010		60	0	SL	500.00	0.00	500.00
MMH	02151	EQUIP-MOVE	60950		02151-002	1	PLUMBING	281.46		12/18/2010	P-CARD	120	33	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MOVE	60950		02151-002	1	WATER DIS	4,941.26		12/18/2010	FOLLETT	120	33	SL	5,222.72	391.70	3,786.46
MMH	02151	EQUIP-MOVE	60951		02151-002	2	MAXI SKY L	12,042.46		12/18/2010	ARJO	120	33	SL	12,042.46	903.19	8,730.79
MMH	02151	EQUIP-MO FURNITURI	60952		02151-002	34	BEDSIDE TA	14,800.00		12/18/2010		144	57	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	60952		02151-002	32	RECLINER,I	76,898.22		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	60952		02151-002	2	CHAIR,CRIT	1,091.34		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	60952		02151-002	3	CHAIR,CRIT	1,252.23		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	60952		02151-002	34	CHAIR,SGL,	20,643.96		12/18/2010	OFFICE EN	144	57	SL	114,685.75	7,167.87	69,289.32
MMH	02425	EQUIP-MO CLINEQUIP	60953		02425-008	1	CVPC PYXIS	54,948.00	13134517, 13134518	12/18/2010	CAREFUSIC	120	33	SL	54,948.00	4,121.10	39,837.30
MMH	02377	EQUIP-MO COMPUTEI	60995		02377-007	3	PORT CONI	600.00	HEAT 516363 D.MCMI	12/18/2010		60	0	SL	600.00	0.00	600.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	MOBILE M.	225.70		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	PANEL,TAC	570.46		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	PANEL,TAC	477.04		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	6	PANEL,TAC	2,584.56		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	2	PANEL,TAC	792.98		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	CHAIR,CRIT	362.35		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	DESK,1PED	881.99		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	SVC MODU	428.98		12/18/2010	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61006		02452-002	1	BIN IN CAS	462.80		12/18/2010	OFFICE EN	144	57	SL	6,786.86	424.17	4,100.38

MMH	02452	EQUIP-MO FURNITURI	61007	02452-002	2	TREK FLIP T	624.15			12/18/2010	KI	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61007	02452-002	6	ON THE GC	2,048.58			12/18/2010	KI	144	57	SL	2,672.73	167.04	1,614.78
MMH	02063	EQUIP-MOVE	61009	02063-003	1	NU STEP BI	6,503.00	T5103010		12/18/2010	NUSTEP	120	33	SL	6,503.00	487.72	4,714.67
MMH	41830	EQUIP-MO COMPUTEI	61016	55195-000	1	CISCO WIR	27,093.84			12/18/2010	CDW	60	0	SL	27,093.84	0.00	27,093.84
MMH	41830	EQUIP-MO COMPUTEI	61021	55246-000	1	AMB SIMP	172.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	61021	55246-000	1	SCANNER F	865.00	222317	FUJITSU	12/18/2010	CDW G	60	0	SL	1,037.00	0.00	1,037.00
MMH	41830	EQUIP-MO COMPUTEI	61024	55246-000	2	AMB SIMP	344.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	61024	55246-000	1	SCANNER,	865.00	222478	FUJITSU	12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	61024	55246-000	1	SCANNER,	865.00	222440	FUJITSU	12/18/2010	CDW G	60	0	SL	2,074.00	0.00	2,074.00
MMH	02054	EQUIP-MOVE	61025	02054-001	1	ARTIC SUN	33,000.00	1130		01/18/2011	MEDIVANC	120	33	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	61025	02054-001	1	ARTIC SUN	33,000.00	1129		01/18/2011	MEDIVANC	120	33	SL	66,000.00	4,950.00	47,850.00
MMH	02064	EQUIP-MOVE	61026	02064-005	1	WITT UPGF	271,637.00			01/18/2011	PHILIPS	96	9	SL	271,637.00	25,465.97	246,171.03
MMH	02452	EQUIP-MO CLINEQUIP	61027	02452-002	2	RECLINER,E	4,078.08			01/18/2011	OFFICE EN	60	0	SL	4,078.08	0.00	4,078.08
MMH	02065	EQUIP-MOVE	61029	02065-002	1	IPC IXPER V	118,885.00			01/18/2011	PHILIPS	96	9	SL	118,885.00	11,145.48	107,739.54
MMH	02500	EQUIP-MOVE	61030	02500-005	1	ULTRASOU	8,000.00			01/18/2011	NATIONAL	84	0	SL	8,000.00	571.43	8,000.00
MMH	02609	EQUIP-MOVE	61031	02609-003	1	SPM PROC	23,655.00			01/18/2011	MATERIALS	144	57	SL	23,655.00	1,478.43	14,291.56
MMH	02926	EQUIP-MO CLINEQUIP	61036	02926-002	1	AMBULAN(	7,082.34	100540166		01/18/2011	STRYKER	120	33	SL	7,082.34	531.18	5,134.70
MMH	02392	EQUIP-MOVE	61061	02392-003	1	PRYOMARI	61,719.22			01/18/2011	QUIAGEN	84	0	SL	61,719.22	4,408.52	61,719.22
MMH	02600	EQUIP-MOVE	61071	02600-002	1	SIMMAN P	33,888.84			01/18/2011	LAERDAL	60	0	SL	33,888.84	0.00	33,888.84
MMH	02531	EQUIP-MOVE	61079	46160-000	4	EXAM STO(	440.00			01/18/2011	BULLINGTC	60	0	SL	440.00	0.00	440.00
MMH	41793	EQUIP-MO CLINEQUIP	61080	FOUNDATI	1	VIDEO INTI	35,270.00			01/18/2011		24	0	SL	35,270.00	0.00	35,270.00
MMH	02403	EQUIP-MO CLINEQUIP	61092	02403-000	1	MICROSCO	6,373.00			02/18/2011	NIKON INS	84	0	SL	6,373.00	455.21	6,373.00
MMH	02065	EQUIP-MO COMPUTEI	61093	02065-002	2	15M LC-LC	72.00			02/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	61093	02065-002	2	ICH 4GB LC	1,374.00			02/18/2011	ELECT.OFF	60	0	SL	1,446.00	0.00	1,446.00
MMH	02065	EQUIP-MOVE	61094	02065-002	1	XCERLA R3	65,432.20			02/18/2011	PHILIPS	60	0	SL	65,432.20	0.00	65,432.20
MMH	02452	EQUIP-MO COMPUTEI	61095	02452-002	1	EMC COMI	2,893.40			02/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO COMPUTEI	61095	02452-002	1	EMC ACCES	76,379.84			02/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO COMPUTEI	61095	02452-002	4	CABLES	304.62			02/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO COMPUTEI	61095	02452-002	1	EMC PREM	4,770.36			02/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO COMPUTEI	61095	02452-002	2	PACS STOR	342.99			02/18/2011	CDW G	60	0	SL	84,691.21	0.00	84,691.21
MMH	02531	EQUIP-MO COMPUTEI	61096	02531-001	1	THINKPAID	1,338.00	R86KZWV		02/18/2011	ELECT.OFF	60	0	SL	1,338.00	0.00	1,338.00
MMH	02403	EQUIP-MOVE	61099	02403-000	1	VITEK2 60X	110,000.00			02/18/2011	MERIEUX	96	9	SL	110,000.00	10,312.50	99,687.50
MMH	02064	EQUIP-MOVE	61100	2064-0057	1	UPGRADES	13,714.86			02/18/2011	PHILIPS	60	0	SL	13,714.86	0.00	13,714.86
MMH	02064	EQUIP-MO FURNITURI	61101	2064-0057	1	STOOL,CRI	661.04			02/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	61101	2064-0057	1	STOOL,CRI	661.04			02/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	61101	2064-0057	1	STOOL,CRI	661.04			02/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	61101	2064-0057	1	CHAIR,CRI	565.81			02/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	61101	2064-0057	1	CHAIR,CRI	565.81			02/18/2011	OFFICE EN	144	57	SL	3,114.74	194.67	1,881.81
MMH	02051	EQUIP-MOVE	61113	02051-002	1	AQUAPHO	15,750.00			03/18/2011	CHF SOLUT	120	33	SL	15,750.00	1,181.25	11,418.75
MMH	02054	EQUIP-MOVE	61114	02054-001	1	SONOSITE	27,793.75			03/18/2011	SONOSITE	84	0	SL	27,793.75	1,985.27	27,793.75
MMH	02406	EQUIP-MO CLINEQUIP	61116	02406-000	1	BLD BANK	5,385.99	997306		03/18/2011	HELMER	120	33	SL	5,385.99	403.95	3,904.85
MMH	02927	EQUIP-MO CLINEQUIP	61119	02927-002	1	PWR PRO (	11,721.84	100840727	6500	03/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	61119	02927-002	1	COT-AMBU	7,780.00			03/18/2011	STRYKER	120	33	SL	19,501.84	1,462.65	14,138.84
MMH	02927	EQUIP-MO CLINEQUIP	61120	02927-002	1	MONITORS	24,275.70			03/18/2011	ZOLL	84	0	SL	24,275.70	1,733.98	24,275.70
MMH	02927	EQUIP-MO CLINEQUIP	61121	02927-002	1	IVENT DISA	11,545.00			03/18/2011	TRIANIM	60	0	SL	11,545.00	0.00	11,545.00
MMH	02927	EQUIP-MO FURNITURI	61122	02927-002	1	CABINET,2I	2,423.33	18X72X36		03/18/2011	OFFICE EN	144	57	SL	2,423.33	151.47	1,464.10
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	1	FLAGSHIP S	418.86			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	1	DUAL MET	264.31			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	3	FLAGSHIP S	981.87			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	2	TASKLIGHT	258.00			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	2	SVC MODU	801.00			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	2	BIN IN CAS	530.44			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	61127	02056-009	2	DESK,1PED	1,857.42			03/18/2011	OFFICE EN	144	57	SL	5,111.90	319.50	3,088.44
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	HI BK CHAI	843.60			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	TACKBOAR	290.55			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	KEYBOARD	216.00			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	TABLE,REC	1,121.04			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	4	BASE TABL	1,543.60			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	TABLE,OVA	1,622.27			03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00

MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	WORKSURI	368.03		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	4	PED,HI 15X	2,650.64		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	TOWER 24	1,015.40		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	BOOKCASE	792.65		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	LAT FILE 24	1,173.42		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	DWR, CTR	153.43		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	PANEL MO	579.06		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	PANEL CTR	130.49		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	WORKSURI	910.91		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	3	PED 23X15	2,001.23		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	3	UNDERLINI	394.29		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	LIGHT VAL	190.13		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	SHFL ORGA	650.94		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	BOOKCASE	750.34		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	BOOKCASE	750.34		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	FABRIC,LAE	733.35		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	8	CHAIR,THIN	5,471.12		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	PRINTER ST	100.00		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	GLASS TOP	375.00		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	LABOR,TAC	183.98		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	TASKLIGHT	137.00		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	TASKLIGHT	116.29		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	CABINET,ST	487.80		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	BIN IN CAS	245.19		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	BIN IN CAS	470.81		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	PANEL,TAC	296.87		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	2	PANEL TAC	641.24		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	2	PANEL,TAC	593.74		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	2	PANEL,TAC	824.60		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	COUNTERT	542.25		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	PANEL 30X	380.00		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	FILE,LAT,4E	714.24		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	CHAIR,PLA	252.76		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	CHAIR,CRIT	557.65		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	DESK,1PED	1,095.82		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	BRIDGE MO	279.77		03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61129	04753-001	1	DESK,1PED	934.32		03/18/2011	OFFICE EN	144	57	SL	33,582.16	2,098.89	20,289.22
MMH	02359	EQUIP-MO FURNITURI	61153	2126-0001	1	INSTALL,FU	17,810.00	SURGICAL WAITING RI	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	61153	2126-0001	2	ROUND TA	4,800.46	SURGICAL WAITING RI	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	61153	2126-0001	19	LOUNGE CI	20,895.25	SURGICAL WAITING RI	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	61153	2126-0001	9	3 SEATING	21,020.58	SURGICAL WAITING RI	03/18/2011	OFFICE EN	144	57	SL	64,526.29	4,032.90	38,984.64
MMH	02452	EQUIP-MOVE	61155	02452-002	1	UNDERCOU	721.06		03/18/2011	FRS	120	33	SL	721.06	54.09	522.78
MMH	02452	EQUIP-MOVE	61156	02452-002	1	INSTALL SI	10,094.18		03/18/2011	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	61156	02452-002	1	VCT 2000,1	1,046,381.95		03/18/2011	GE MED	60	0	SL	1,056,476.13	0.00	1,056,476.13
MMH	02452	EQUIP-MOVE	61157	02452-002	1	STEP ON RI	89.46		03/18/2011	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	61157	02452-002	1	RECEPTACI	33.48		03/18/2011	GRAINGER	60	0	SL	122.94	0.00	122.94
MMH	02452	EQUIP-MO COMPUTEI	61158	02452-002	1	LASER PRIN	389.00	72MTMR8	03/18/2011	ELECT.OFF	60	0	SL	389.00	0.00	389.00
MMH	02452	EQUIP-MO COMPUTEI	61160	02452-002	1	ERGOTRON	862.00		03/18/2011	CDW G	60	0	SL	862.00	0.00	862.00
MMH	02452	EQUIP-MOVE	61161	02452-002	1	MINI CART	934.95		03/18/2011	ARMSTRON	180	93	SL	934.95	46.75	451.90
MMH	02452	EQUIP-MOVE	61162	02452-002	1	CT STELLAN	38,000.00	0510, 12701	03/18/2011	MEDRAD	96	9	SL	38,000.00	3,562.50	34,437.50
MMH	02452	EQUIP-MO FURNITURI	61163	02452-002	4	DEVON TAI	1,009.80		03/18/2011	KI	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61163	02452-002	8	LOUNGE SI	2,692.50		03/18/2011	KI	144	57	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	61163	02452-002	2	CHAIR,MID	913.14		03/18/2011	OFFICE EN	144	57	SL	4,615.44	288.46	2,788.49
MMH	02452	EQUIP-MOVE	61171	02452-002	2	CLOCK 12.5	296.22		03/18/2011	PRIMEX	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	61171	02452-002	1	FAX MACH	617.00	3320L-C	03/18/2011	IKON OFF	60	0	SL	913.22	0.00	913.22
MMH	02065	EQUIP-MO CLINEQUIP	61182	02065-002	1	UPGRADE I	194,000.00		04/18/2011	PHILIPS	60	0	SL	194,000.00	0.00	194,000.00
MMH	02355	EQUIP-MO CLINEQUIP	61183	02355-029	1	ANESTHESI	145,784.00	AMRE02460,02463,02	04/18/2011	METRO ME	84	0	SL	145,784.00	10,413.14	145,784.00
MMH	02385	EQUIP-MOVE	61184	02385-005	1	MANOSCA	54,557.00		04/18/2011	SIERRA SC	60	0	SL	54,557.00	0.00	54,557.00
MMH	02392	EQUIP-MOVE	61185	02392-003	2	GENEAMP	7,800.42		04/18/2011	APPLIED B	60	0	SL	7,800.42	0.00	7,800.42

MMH	02402	EQUIP-MOVE	61186	02402-000	1	URINALYSI	8,382.00	12144	04/18/2011	IRIS	84	0	SL	8,382.00	598.71	8,382.00
MMH	02450	EQUIP-MOVE	61187	02450-002	1	REFURBISH	28,000.00		04/18/2011	BLUE RIDG	84	0	SL	28,000.00	2,000.00	28,000.00
MMH	04724	EQUIP-MOVE	61189	04724-000	1	PWR FLR S	19,830.35	T15-17172 T15	04/18/2011	TENNANT S	60	0	SL	19,830.35	0.00	19,830.35
MMH	04802	EQUIP-MO CLINEQUIP	61191	04802-003	1	BILLABLE H	696.07		04/18/2011		60	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	61191	04802-003	190	DEFIB-BAT	24,584.50		04/18/2011	ZOLL	60	0	SL	25,280.57	0.00	25,280.57
MMH	02454	EQUIP-MO CLINEQUIP	61197	02454-002	1	ERGOPWR	7,378.84		04/18/2011	XYBIX	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	61197	02454-002	1	DUAL SVC	7,307.34		04/18/2011	XYBIX	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	61197	02454-002	3	DUAL SVC	17,966.95		04/18/2011	XYBIX	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	61197	02454-002	3	DUAL SVC	18,721.37		04/18/2011	XYBIX	60	0	SL	51,374.50	0.00	51,374.50
MMH	02454	EQUIP-MO CLINEQUIP	61198	02454-002	1	FUJITSU 61	15,237.46		04/18/2011	PACS	120	33	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	61198	02454-002	1	MEDIAWRI	21,255.07		04/18/2011	PACS	120	33	SL	36,492.53	2,736.94	26,457.08
MMH	02454	EQUIP-MO CLINEQUIP	61199	02454-002	1	PACS SYSTI	200,000.00		04/18/2011	PHILIPS	120	33	SL	200,000.00	15,000.01	145,000.01
MMH	02454	EQUIP-MO CLINEQUIP	61200	02454-002	5	DICOM IM	79,040.00		04/18/2011	IMAGING I	60	0	SL	79,040.00	0.00	79,040.00
MMH	02454	EQUIP-MO CLINEQUIP	61201	02454-002	1	RENTAL OF	1,250.00		04/18/2011	MAHEC	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	61201	02454-002	1	CENTRICITY	30,858.60		04/18/2011	GE	60	0	SL	32,108.60	0.00	32,108.60
MMH	02454	EQUIP-MO COMPUTEI	61202	02454-002	4	ERGOTRON	4,249.42		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61202	02454-002	13	NDS NVIDI	16,969.50		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61202	02454-002	12	LOGITECH	504.09		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61202	02454-002	12	NDSSI DUA	108,000.00		04/18/2011	CDW G	60	0	SL	129,723.01	0.00	129,723.01
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	1	NOTEBOOK	68.00		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	1	THINKPAD	1,338.00		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	60	DISPLAYPO	2,120.40		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	72	DISPLAYPO	1,728.00		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	1	NOTBOOK	68.00		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	1	THINKPAD	1,338.00	R87HL3K	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61205	02454-002	1	DUPLEX CA	329.00		04/18/2011	ELECT.OFF	60	0	SL	6,989.40	0.00	6,989.40
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCWKW7	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCWKW7	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCWKF0	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCFRN0	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCFRM8	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCFRN1	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKSTAT	2,440.00	MJCFRM7	04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	61206	02454-002	1	THINKPAD	1,338.00	R87HL3K	04/18/2011	ELECT.OFF	60	0	SL	18,418.00	0.00	18,418.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	7	REUPHOLS	1,014.22		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	838.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	694.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	694.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	694.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	694.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	795.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	795.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	795.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	795.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	61208	02454-002	1	CHAIR,ADJ	795.37		04/18/2011	OFFICE EN	144	57	SL	10,096.66	631.05	6,100.09
MMH	02454	EQUIP-MOVE	61209	02454-002	12	STAND,CPU	287.88		04/18/2011	STAPLES	60	0	SL	287.88	0.00	287.88
MMH	41785	EQUIP-MOVE	61210	04785-000	1	REFRIGERA	476.10	18IL6JW	04/18/2011	LOWES	120	33	SL	476.10	35.72	345.19
MMH	41785	EQUIP-MOVE	61211	04785-000	1	ORGNZ,STL	287.37		04/18/2011	STAPLES	60	0	SL	287.37	0.00	287.37
MMH	41785	EQUIP-MO FURNITURI	61212	04785-000	1	CHAIR,MES	608.46		04/18/2011	PBI	144	57	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	61212	04785-000	14	CHAIR,MES	1,390.06		04/18/2011	PBI	144	57	SL	1,998.52	124.92	1,207.44
MMH	02355	EQUIP-MO CLINEQUIP	61223	02355-028	1	6PEG APRC	501.56		04/18/2011	BLUE RIDG	60	0	SL	501.56	0.00	501.56
MMH	02451	EQUIP-MO CLINEQUIP	61224	02451-001	1	INFUSION	18,810.75		04/18/2011	MEDRAD	84	0	SL	18,810.75	1,343.62	18,810.75
MMH	02200	EQUIP-MO CLINEQUIP	61226	02200-001	1	WARMING	7,077.75		04/18/2011	COLLIERS	120	33	SL	7,077.75	530.82	5,131.36
MMH	02625	EQUIP-MOVE	61228	02625-009	1	HAND SINK	281.95		04/18/2011	TRIMARK F	60	0	SL	281.95	0.00	281.95
MMH	02625	EQUIP-MOVE	61229	02625-009	1	UPRIGHT C	89,101.80	J10082811	04/18/2011	TRIMARK F	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	61229	02625-009	1	CONVEYOR	77,837.92	BW1322	04/18/2011	TRIMARK F	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	61229	02625-009	1	BLUE ENM	45.32		04/18/2011	TRIMARK F	60	0	SL	0.00	0.00	0.00

MMH	02625	EQUIP-MOVE	61229	02625-009	1	DISPOSER	4,366.36		04/18/2011	TRIMARK F	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	61229	02625-009	1	THERMOST	190.60		04/18/2011	TRIMARK F	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	61229	02625-009	1	LOREN CO(	2,122.00	120CPA	04/18/2011	TRIMARK F	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	61229	02625-009	1	DISHMACH	6,900.00		04/18/2011	TRIMARK F	60	0	SL	180,564.00	0.00	180,564.00
MMH	02605	EQUIP-MO CLINEQUIP	61235	02605-000	1	TRANSPAR	5,893.77		04/18/2011	QUADRAM	60	0	SL	5,893.77	0.00	5,893.77
MMH	41805	EQUIP-MOVE	61237	04805-001	2	TROLLEY 1	578.96		04/18/2011	OWENS,MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	2	DRUM 55 (	139.00		04/18/2011	MM STEEL	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	7	COLLECTOI	677.32		04/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	9	COLLECTOI	1,003.41		04/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	2	CONTAINEI	274.88		04/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	3	COLLECTOI	378.45		04/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	61	TROLLETY	6,209.80		04/18/2011	OWENS,MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	2	TROLLEY 1	578.96		04/18/2011	OWENS,MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	80	COLLECTOI	7,740.80		04/18/2011	OWENS,MI	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61237	04805-001	15	COLLECTOI	1,672.35		04/18/2011	OWENS,MI	60	0	SL	19,253.93	0.00	19,253.93
MMH	41805	EQUIP-MOVE	61238	04805-001	1	LAB PACK I	91,262.87		04/18/2011	CLEANHAR	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61238	04805-001	1	PHARM AS	35,874.37		04/18/2011	WASTE MG	60	0	SL	127,137.24	0.00	127,137.24
MMH	02477	EQUIP-MOVE	61246	04752-001	1	CAR SIMUL	11,885.00		04/18/2011	ADVANCEI	60	0	SL	11,885.00	0.00	11,885.00
MMH	02201	EQUIP-MO CLINEQUIP	61248	04752-001	1	FREIGHT	109.67		04/18/2011	HLS	120	33	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61248	04752-001	1	CODE CAR	1,854.35		04/18/2011	ARMSTRON	120	33	SL	1,964.02	147.32	1,423.92
MMH	02477	EQUIP-MO CLINEQUIP	61249	04752-001	1	PT LIFT W /	3,022.20	MAXI SKY (	04/18/2011	ARJO	120	33	SL	3,022.20	226.67	2,191.10
MMH	02201	EQUIP-MO CLINEQUIP	61250	04752-001	32	PT LIFT W /	164,498.27		04/18/2011	ARJO	120	33	SL	164,498.27	12,337.38	119,261.26
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	5	BLK BOX HI	1,925.00		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	PEERLESS (	261.30		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	PEERLESS /	163.04		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	5	ERGOTRON	404.65		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	PEERLESS S	174.86		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	PEERLESS /	133.26		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	CHIEF MED	97.61		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	SAMSUNG	1,510.62		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	8	BELKIN 5M	314.57		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	BLK BOX 8I	1,203.28		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	SAMSUNG	1,191.77		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	SAMSUNG	2,559.52		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	SAMSUNG	10,709.98		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	SAMSUNG	1,131.52		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	BLK BOX HI	217.97		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	SAMSUNG	105.71		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	4	BLK BOX HI	873.98		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	IOGEAR WI	160.61		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	2	C2G 35FT M	79.25		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	C2G TRULI	532.44		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	ALURATEK	115.94		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	CISCO GE S	493.46		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	CISCO AP 1	4,911.83		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	1	CISCO CAT	7,410.10		04/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	61251	04752-001	5	CISCO CAT/	22,254.97		04/18/2011	CDW G	60	0	SL	58,937.24	0.00	58,937.24
MMH	02201	EQUIP-MOVE	61252	04752-001	4	COFFEE M/	2,664.31		04/18/2011	COFFEE CI	60	0	SL	2,664.31	0.00	2,664.31
MMH	02201	EQUIP-MOVE	61256	04752-001	2	WATER DIS	10,093.40		04/18/2011	FOLLETT	120	33	SL	10,093.40	757.00	7,317.71
MMH	02201	EQUIP-MO CLINEQUIP	61258	04752-001	1	ADJ TO BA	-1,126.40		01/18/2012	GE MED	96	9	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61258	04752-001	1	MONITOR	5,836.80		04/18/2011	GE MED	96	9	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61258	04752-001	1	DURA CUFI	5,668.72		04/18/2011	GE MED	96	9	SL	10,379.12	966.01	9,413.12
MMH	02201	EQUIP-MO CLINEQUIP	61259	04752-001	1	INSTALL OI	12,475.00		04/18/2011	IRG	96	9	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61259	04752-001	32	TITAN 202(	26,219.89		04/18/2011	ICW	96	9	SL	38,694.89	3,627.65	35,067.24
MMH	02201	EQUIP-MO CLINEQUIP	61260	04752-001	1	FREIGHT	155.20		04/18/2011	HLS	120	33	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61260	04752-001	8	CARTS,5TIE	2,806.12		04/18/2011	INTERMETI	120	33	SL	2,961.32	222.11	2,146.96
MMH	02201	EQUIP-MO CLINEQUIP	61261	04752-001	20	ATMOSAIR	14,757.60		04/18/2011	KCI	60	0	SL	14,757.60	0.00	14,757.60
MMH	02201	EQUIP-MO FURNITURI	61262	04752-001	12	TREK FLIPT	7,614.20		04/18/2011	KI	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61262	04752-001	5	CHAIR,DOL	959.75		04/18/2011	KI	144	57	SL	0.00	0.00	0.00

MMH	02201	EQUIP-MO FURNITURI	61262	04752-001	26	PIERETTI T(	8,047.52		04/18/2011	KI	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61262	04752-001	14	TORSION C	4,843.30		04/18/2011	KI	144	57	SL	21,464.77	1,341.54	12,968.29
MMH	02201	EQUIP-MOVE	61263	04752-001	1	FRIGIDAIRE	152.00		04/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MOVE	61263	04752-001	1	GE 1.1 CTP	71.80		04/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MOVE	61263	04752-001	1	WP REFER/	809.10	ED2KVEXVQ	04/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MOVE	61263	04752-001	1	REFRIGERA	529.00	FRT18IL6JW	04/18/2011	LOWES	120	33	SL	1,561.90	117.15	1,132.39
MMH	02201	EQUIP-MOVE	61264	04752-001	1	TRIMLINE,I	336.10		04/18/2011	MED PAT	60	0	SL	336.10	0.00	336.10
MMH	02201	EQUIP-MO CLINEQUIP	61265	04752-001	55	SVC HEADV	241,388.66		04/18/2011	MODULAR	60	0	SL	241,388.66	0.00	241,388.66
MMH	02477	EQUIP-MO CLINEQUIP	61266	04752-001	1	TREADMILI	6,303.00	T5102926 T5 XR	04/18/2011	NUSTEP	96	9	SL	6,303.00	590.91	5,712.10
MMH	02201	EQUIP-MO FURNITURI	61267	04752-001	2	LOCKER BE	839.47		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61267	04752-001	1	PANEL END	136.17		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61267	04752-001	32	REPLAC BK	14,389.43		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61267	04752-001	1	CONF CRED	2,043.72		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61267	04752-001	62	CTR DWR F	3,597.86		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61267	04752-001	1	CABINET,2I	896.47		04/18/2011	OFFICE EN	144	57	SL	21,903.12	1,368.95	13,233.14
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	1	FREIGHT	6,038.50		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	16	BEDSIDE TA	6,400.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	16	BEDSIDE TA	6,400.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	32	RECLINER,T	46,789.12		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	32	CHAIR,ASP	17,688.06		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	32	COMBO BC	9,175.68		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61268	04752-001	32	SLEEPER SE	121,018.46		04/18/2011	OFFICE EN	144	57	SL	213,509.82	13,344.38	128,995.53
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	BOOKCASE	1,397.48		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	TASKLIGHT	133.04		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	SVC MOD F	409.70		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	BIN IN CAS	442.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	TABLE,ROU	774.32		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	10	CLOCKS	143.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	ADJ MULTI	2,408.51		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	DIVIDE WA	1,509.94		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	5	MARKBOAI	1,378.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	10	TACKBOAR	2,756.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	MARKBOAI	733.52		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	4	TACKBOAR	1,467.04		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	3	STOOL,EXA	326.61		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	CABINET,4/	1,089.62		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	UNIV 27X4	2,274.51		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	9	FLARED BK	2,851.59		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	DESK,1PED	1,520.64		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	4	FLARED BK	1,504.11		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	FILE,LAT,4[	494.10		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	FIXED TABI	733.84		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	REUPHOLS	90.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	SVC MOD F	765.00		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	BIN IN CAS	506.60		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	TASKLIGHT	245.52		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	RETURN,M	1,477.30		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	DESK,1PED	1,832.60		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	ROUND TA	916.73		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	TRANSIT SI	1,757.30		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	ROUND TA	916.73		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	1	SIDE TABLE	878.65		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	4	CHAIR W A	2,628.48		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	2	SETTEE	2,934.24		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	4	LOUNGE CI	4,227.68		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	22	CHAIR,CRI1	11,823.90		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	37	CHAIR,CRI1	16,133.85		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61269	04752-001	11	STOOL,CRI1	5,797.00		04/18/2011	OFFICE EN	144	57	SL	77,279.15	4,829.94	46,689.49
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	2	FREESTANI	2,721.18		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00

MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	WOOD PAI	1,744.62		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	CREDENZA	1,639.49		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	BULLET DE	2,094.62		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	VISUAL BO	1,284.62		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	CONF TOP	1,860.76		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	12	ADMIRE,SI	5,627.14		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	6	STATURE,M	3,549.90		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	TABLE ROU	533.68		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	DESK,1PED	942.51		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	BOOKCASE	421.20		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	TASKLIGHT	122.78		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	SVC MOD F	400.50		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	BIN IN CAS	265.22		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	RETURN, M	773.41		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	2	DESK,1PED	1,918.84		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	FILE,LAT,1L	752.85		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	FILE,LAT,1L	714.10		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	2	PANEL TAC	687.08		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	PANEL TAC	313.28		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	PANEL TAC	389.37		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	PANEL,TAC	347.99		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	WORKSUFI	104.13		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	WORKSFUI	128.60		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	TASKLIGHT	144.71		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	SVC MOD F	428.98		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	BIN IN CAS	462.80		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	DESK,1PED	940.73		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	2	BRIDGE,MC	533.10		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	1	DESK,1PED	961.20		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	61270	04752-001	2	CHAIR,CRI	1,116.90		04/18/2011	OFFICE EN	144	57	SL	33,926.29	2,120.40	20,497.14
MMH	02477	EQUIP-MO CLINEQUIP	61271	04752-001	1	MAT PLATF	3,675.67		04/18/2011	PATTERSOI	180	93	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	61271	04752-001	1	PARALLEL I	2,876.91		04/18/2011	PATTERSOI	180	93	SL	6,552.58	327.63	3,167.09
MMH	02201	EQUIP-MO CLINEQUIP	61272	04752-001	32	IV POLE	12,668.08		04/18/2011	PRYOR	96	9	SL	12,668.08	1,187.64	11,480.46
MMH	02201	EQUIP-MO CLINEQUIP	61273	04752-001	1	SCALE,STAI	2,390.00	5002-24659	04/18/2011	SCALE TRO	120	33	SL	2,390.00	179.26	1,732.76
MMH	02201	EQUIP-MO CLINEQUIP	61274	04752-001	1	BATTERY O	1,040.62		04/18/2011	OWENS,MI	120	33	SL	1,040.62	78.05	754.44
MMH	02201	EQUIP-MO CLINEQUIP	61275	04752-001	1	DIGITAL 1 (	780.00	042091118	04/18/2011	STERIS	120	33	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61275	04752-001	1	BLANKET V	8,521.89	0422510017	04/18/2011	STERIS	120	33	SL	9,301.89	697.65	6,743.89
MMH	02201	EQUIP-MO CLINEQUIP	61277	04752-001	32	TMI PT HEI	13,853.19		04/18/2011	TEXAS MEI	120	33	SL	13,853.19	1,038.99	10,043.57
MMH	02201	EQUIP-MO CLINEQUIP	61278	04752-001	1	ANATOMIC	1,016.00		04/18/2011	WOLTERS I	60	0	SL	1,016.00	0.00	1,016.00
MMH	02201	EQUIP-MO CLINEQUIP	61279	04752-001	1	DEFIBRILLA	12,519.50		04/18/2011	ZOLL	60	0	SL	12,519.50	0.00	12,519.50
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315699	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315698	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315697	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315696	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315695	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315694	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315693	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315692	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315691	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315690	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315689	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315688	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315687	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,790.00	100315686	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	6,102.00	100315685	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	6,102.00	100315684	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,840.00	100315683	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,840.00	100315682	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,840.00	100315681	04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00

MMH	02201	EQUIP-MO CLINEQUIP	61280	04752-001	1	SURG BED,	5,840.00	100315680		04/18/2011	STRYKER	180	93	SL	116,624.00	5,831.20	56,368.25
MMH	02201	EQUIP-MO CLINEQUIP	61281	04752-001	20	ADAPTER F	2,720.00			04/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO CLINEQUIP	61281	04752-001	32	OVERBED T	14,353.92			04/18/2011	STRYKER	180	93	SL	17,073.92	853.70	8,252.39
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	6	CHAIR,STEI	2,796.70	PHYS.,TRANSCRIP ARE		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	CABINET,C	678.15	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	CABINET,S	525.60	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	LEG POSTS	190.27	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	TASKLIGHT	142.07	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	SVC MOD,I	410.29	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	BIN IN CAS	426.31	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	PED,2BOX,	317.28	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	PED,1FILE I	319.51	PHYSC.,TRANSCRIP AR		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	WORKSURI	131.72	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	WORKSURI	401.39	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	3	BOOKCASE	1,263.60	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	FLAGSHIP S	267.88	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	1	FILE,LAT,2I	343.35	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	2	BOOKCASE	656.10	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	2	FILE,LAT,1F	1,339.20	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	61288	02082-002	3	CHAIR,PLA	578.04	PHYSI.,TRANSCRIP ARI		04/18/2011	OFFICE EN	144	57	SL	10,787.46	674.21	6,517.42
MMH	02609	EQUIP-MOVE	61379	02635-002	1	STEAM FIL	2,181.21			05/18/2011	STERIS	180	93	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	61379	02635-002	1	INSTALL	4,686.00			05/18/2011	STERIS	180	93	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	61379	02635-002	2	LOADING,T	14,807.92			05/18/2011	STERIS	180	93	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	61379	02635-002	1	STERILIZER	112,272.10			05/18/2011	STERIS	180	93	SL	133,947.23	6,697.36	64,741.16
MMH	02303	EQUIP-MO CLINEQUIP	61380	02303-002	1	FETAL MOI	85,016.28			05/18/2011	PHILIPS	96	9	SL	85,016.28	7,970.28	77,046.01
MMH	04724	EQUIP-MOVE	61381	04724-000	1	WALKIE ST	15,687.73	5A52372		05/18/2011	CROWN LIF	48	0	SL	15,687.73	0.00	15,687.73
MMH	02453	EQUIP-MO CLINEQUIP	61383	02453-001	1	TRANSCRA	36,518.75			05/18/2011	CAREFUSIC	60	0	SL	36,518.75	0.00	36,518.75
MMH	02355	EQUIP-MO CLINEQUIP	61384	02355-030	1	FREIGHT	206.18			08/18/2011	FDSI FREI	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61384	02355-030	4	URETEROS	23,402.00			05/18/2011	GYRUS ACI	36	0	SL	23,608.18	0.00	23,608.18
MMH	02131	EQUIP-MO COMPUTEI	61388	02131-000	1	COMPUTEI	720.00	MJRWZC1		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	61388	02131-000	1	COMPUTEI	720.00	MJRWZC0		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	61388	02131-000	1	COMPUTEI	720.00	MJRWZB8		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	61388	02131-000	1	COMPUTEI	720.00	MJRWZB6		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	61388	02131-000	1	COMPUTEI	720.00	MJRWZA9		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	61388	02131-000	1	COMPUTEI	720.00	MJRWZA7		05/18/2011	ELECT.OFF	60	0	SL	4,320.00	0.00	4,320.00
MMH	02355	EQUIP-MO CLINEQUIP	61401	02355-028	1	ADJ,CREDI	-34.00			09/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61401	02355-028	1	BREAKAWA	212.77			05/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61401	02355-028	1	PREMIER C	1,949.54			05/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61401	02355-028	2	PREMIER C	3,816.38			05/18/2011	ARMSTRON	120	33	SL	5,944.69	445.86	4,309.92
MMH	02355	EQUIP-MO CLINEQUIP	61402	02355-028	8	TRIMLINE F	20,455.63			05/18/2011	BLUE RIDG	84	0	SL	20,455.63	1,461.12	20,455.63
MMH	02355	EQUIP-MO CLINEQUIP	61403	02355-028	1	SMART REI	3,999.00	13180877		05/18/2011	CAREFUSIC	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61403	02355-028	1	MEDSTATI	12,039.00	13194997		05/18/2011	CAREFUSIC	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61403	02355-028	1	MEMEDST/	32,359.00	13200459		05/18/2011	CAREFUSIC	180	93	SL	48,397.00	2,419.84	23,391.89
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	COMPUTEI	701.00	MJCHWN0		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	COMPUTEI	701.00	MJCHWM9		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	COMPUTEI	701.00	MJCLRL1		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	COMPUTEI	701.00	MJCLRK8		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN7H5		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN6GM		05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN7H1		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN792		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN6XG		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN7DT		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	MONITOR	142.00	VNAN7DW		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	THINKPAD	1,284.00	R9765EAE		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	THINKPAD	1,284.00	R9765GN		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	THINKPAD	1,284.00	R9765GM		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	5	COPIER SH	1,125.00			05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61405	02355-028	1	COMPUTEI	720.00		MJKXFZ1	05/18/2011	ELECT.OFF	60	0	SL	9,495.00	0.00	9,495.00

MMH	02355	EQUIP-MO CLINEQUIP	61406	02355-028	1	STREAM LI	1,632.82		05/18/2011	FISHER HE	60	0	SL	1,632.82	0.00	1,632.82
MMH	02355	EQUIP-MOVE	61407	02355-028	1	ICE MAKER	1,890.67	CU1526SW-1A	05/18/2011	FRS	120	33	SL	1,890.67	141.81	1,370.75
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	1	FREIGHT O	71.44		05/18/2011	HLS	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	47	METRO SU	449.43		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	72	DIVIDERS	793.35		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	90	METRO SU	1,147.50		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	72	METRO SU	658.08		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	73	METRO SU	543.12		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	64	DIVIDERS	530.56		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	45	CASE 36IN	85,389.60		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	135	CASE CART	16,409.25		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	64	MAX I CAR	14,996.47		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	6	AKRO BIN,I	246.00		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	36	METRO SU	360.51		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	1	FREIGHT O	195.30		05/18/2011	FDSI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	24	METRO SU	1,022.88		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	4	WIRE CART	454.46		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	4	WIRE CART	237.90		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	4	STEM CAST	48.69		05/18/2011	INTERMETI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61408	02355-028	20	AKROBIN V	246.38		05/18/2011	INTERMETI	120	33	SL	123,800.92	9,285.07	89,755.66
MMH	02355	EQUIP-MO CLINEQUIP	61409	02355-028	10	SURGICAL	516,387.33		05/18/2011	MAQUET	180	93	SL	516,387.33	25,819.38	249,587.21
MMH	02355	EQUIP-MO CLINEQUIP	61410	02355-028	2	STERILE DR	16,020.00		05/18/2011	NATUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61410	02355-028	4	STERILE,DR	468.00		05/18/2011	NATUS	60	0	SL	16,488.00	0.00	16,488.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	BRACKETS	44.50		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	BOOKCASE	552.15		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	PANEL TAC	313.28		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	PANEL TAC	347.99		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	CHAIR,CRIT	570.93		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	PANEL TAC	861.52		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	PANEL TAC	792.98		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	TASK LIGH	285.10		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	SVC MOD F	857.96		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	BIN IN CAS	925.60		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	DESK,1PED	1,750.62		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	2	DESK,1PED	2,053.22		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	CHAIR,STEI	553.99		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	FILE,LAT,2I	343.35		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	ROTARY M	2,527.16		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	RELOCATE	800.00		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61411	02355-028	1	STOOL,CRI	535.11		05/18/2011	OFFICE EN	144	57	SL	17,861.23	1,116.33	10,791.17
MMH	02355	EQUIP-MO CLINEQUIP	61412	02355-028	4	CART,TRAN	1,161.15		05/18/2011	OWENS,MI	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61412	02355-028	20	FOOTSTAN	3,017.00		05/18/2011	OWENS,MI	120	33	SL	4,178.15	313.37	3,029.17
MMH	02355	EQUIP-MOVE	61413	02355-028	1	SO LOW RE	1,615.00	K1011173M	MV4-6UCR	05/18/2011	SO LOW	120	33	SL	1,615.00	121.14	1,170.89
MMH	02355	EQUIP-MO CLINEQUIP	61414	02355-028	2	SONOMBE	17,942.49		05/18/2011	SONOSITE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61414	02355-028	1	S NERVE SY	17,255.71		05/18/2011	SONOSITE	60	0	SL	35,198.20	0.00	35,198.20
MMH	02355	EQUIP-MO CLINEQUIP	61415	02355-028	1	CABINET W	7,291.35		05/18/2011	STERIS	60	0	SL	7,291.35	0.00	7,291.35
MMH	02355	EQUIP-MO CLINEQUIP	61416	02355-028	2	EQUIP,SCC	19,750.00		05/18/2011	KARL STOR	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61416	02355-028	2	NURSTE ST	33,600.00		05/18/2011	KARL STOR	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61416	02355-028	2	ANESTHESI	61,220.00		05/18/2011	KARL STOR	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61416	02355-028	1	ENDOSCOF	295,972.00		05/18/2011	KARL STOR	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61416	02355-028	8	ENDO OR1	548,399.51		05/18/2011	KARL STOR	180	93	SL	958,941.51	47,947.08	463,488.39
MMH	02355	EQUIP-MO CLINEQUIP	61418	02355-028	1	MONITORS	12,539.50		05/18/2011	ZOLL	96	9	SL	12,539.50	1,175.58	11,363.93

MMH	02355	EQUIP-MOVE	61419	02355-028	4	LG TV 22IN	1,656.00		05/18/2011	TBA HOSPI	60	0	SL	1,656.00	0.00	1,656.00
MMH	02355	EQUIP-MOVE	61429	02355-027	1	REFERIGER	2,570.58	KFCS22EVMS	05/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	61429	02355-027	1	MICROWA	502.80	FULLERTON SURG SUF	05/18/2011	LOWES	120	33	SL	3,073.38	230.49	2,228.20
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	LASER PRI	389.00	72MP5XW	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	MONITOR	142.00	VNAHKZ4	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	MONITOR	142.00	VNAHKZ8	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	MONITOR	142.00	VNA8L1A	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	MONITOR	142.00	VNA7LZT	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	MONITOR	142.00	VNA7M0C	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	MONITOR	142.00	VNA7LZN	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	COMPUTEI	637.00	MJAF500	05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	61431	02355-027	1	COMPUTEI	637.00	MJAF473	05/18/2011	ELECT.OFF	60	0	SL	2,515.00	0.00	2,515.00
MMH	02355	EQUIP-MOVE	61432	02355-027	1	REFRIGERA	2,784.28	6831181	05/18/2011	FRS	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	61432	02355-027	1	ICE MAKER	1,396.95		05/18/2011	FRS	120	33	SL	4,181.23	313.60	3,031.39
MMH	02355	EQUIP-MO COMPUTEI	61434	02355-027	1	CISCO CAT,	68,445.11	FULLERTON SUPPORT	05/18/2011	CDW	60	0	SL	68,445.11	0.00	68,445.11
MMH	02355	EQUIP-MO CLINEQUIP	61435	02355-027	1	REAMER H	17,598.60		05/18/2011	STRYKER,H	60	0	SL	17,598.60	0.00	17,598.60
MMH	02355	EQUIP-MO FURNITURI	61436	02355-027	2	38GL WAS	196.00		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61436	02355-027	2	RIGID LINE	276.86		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61436	02355-027	5	5GL WASTI	434.85		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61436	02355-027	1	FIRE SAFE S	92.59		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61436	02355-027	3	12GL WAS	1,226.91		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61436	02355-027	2	38GL WAS	401.00		05/18/2011	OFFICE EN	144	57	SL	2,628.21	164.25	1,587.88
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	4	ALARM CL(	200.00		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,STA	1,494.02		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,STA	1,494.02		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,STA	1,494.02		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,STA	1,494.02		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,STA	1,494.02		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,STA	1,494.02		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	2	PANEL T BA	857.60		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	4000 SERIE	1,134.40		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	FULL STOR	1,744.53		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	4DWR CON	1,814.40		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	4DWR CON	1,814.40		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	BOOKCASE	725.33		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	SIERRA XP	1,072.53		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	DESK,RECT	1,610.13		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	4	BED FRAM	307.44		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	4	MATTRESS	3,136.28		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	VENEZIA N	630.58		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	VENEZIA N	630.58		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	VENEZIA N	630.58		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	VENEZIA N	630.58		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,ARM	338.42		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,COM	363.23		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	4	HEADBOAF	966.92		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,ARM	338.42		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	CHAIR,COM	363.23		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	TASKLIGHT	122.81		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	SVC MOD F	410.29		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	BIN IN CAS	426.31		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	FILE,LAT,1L	752.85		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61437	02355-027	1	TABLE,ROU	325.74		05/18/2011	OFFICE EN	144	57	SL	30,311.70	1,894.49	18,313.33
MMH	02355	EQUIP-MO FURNITURI	61438	02355-027	2	RIGID LINE	257.70		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61438	02355-027	1	UMBRELLA	300.00		05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61438	02355-027	2	WALL MIRI	170.00		05/18/2011	OFFICE EN	144	57	SL	727.70	45.48	439.64
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	TASKLIGHT	111.14		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	SVC MOD F	428.98		05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	BIN IN CAS	462.80		05/18/2011		144	57	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	DESK,1PED	1,026.61			05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	COAT HOO	100.00			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	CHAIR,CRI1	515.14			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	CHAIR,CRI1	594.07			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	RETURN,M	766.73			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	TASKLIGHT	111.14			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	SVC MOD I	428.98			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	BIN IN CAS	462.80			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61439	02355-027	1	DESK,1PED	1,026.61			05/18/2011	OFFICE EN	144	57	SL	6,035.00	377.19	3,646.16
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	1	OTTOMAN	1,076.92			05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	2	PERRY TAB	336.00			05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	3	TABLE BAS	1,002.12			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	3	CONF, TAB	3,570.00			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	6	BLUES ARM	4,561.56			05/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	6	BLUE CHAI	4,621.14			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	6	BLUE ARM	4,382.28			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	2	SCOPE END	1,712.30			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	1	RECLINER,\	2,387.69			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	1	RECLINER,\	2,387.69			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	1	RECLINER,\	2,387.69			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	1	RECLINING	4,987.18			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	61440	02355-027	1	CHAIR,STEI	454.24			05/18/2011	OFFICE EN	144	57	SL	33,866.81	2,116.68	20,461.20
MMH	02370	EQUIP-MO CLINEQUIP	61448	02370-002	2	DIVIDER,PA	793.51			05/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61448	02370-002	5	BREAKAWA	212.23			05/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61448	02370-002	24	DIVIDERS,F	2,589.58			05/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61448	02370-002	12	MINI CART	10,140.00			05/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61448	02370-002	1	CART,ALUM	1,759.76			05/18/2011	ARMSTRON	120	33	SL	15,495.08	1,162.14	11,233.95
MMH	02370	EQUIP-MO CLINEQUIP	61449	02370-002	1	HOLDER,UI	1,873.80			05/18/2011	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61449	02370-002	2	VACUUM E	121.60			05/18/2011	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61449	02370-002	12	THERMOM	1,308.00			05/18/2011	BIMECO	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61449	02370-002	72	7FT EQ RAI	39,104.80			05/18/2011	BIMECO	60	0	SL	42,408.20	0.00	42,408.20
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	MONITOR	123.00	VNATHGA		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	MONITOR	142.00	VNAHKWH		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	COMPUTEI	701.00	MJCCLK7		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	THINKPAD	1,284.00	R96YLP7		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	THINKPAD	1,284.00	R96YLPK		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	THINKPAD	1,284.00	R96YLPB		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	THINKPAD	1,284.00	R96YLP9		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	THINKPAD	1,284.00	R96YLP4		05/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO COMPUTEI	61451	02370-002	1	THINKPAD	1,284.00	R96YLPC		05/18/2011	ELECT.OFF	60	0	SL	8,670.00	0.00	8,670.00
MMH	02370	EQUIP-MO COMPUTEI	61452	02370-002	24	COMPUTEI	636.64			05/18/2011	COMPUTEI	60	0	SL	636.64	0.00	636.64
MMH	02370	EQUIP-MOVE	61453	02370-002	1	WATER DIS	5,114.27	D00783	D00822	05/18/2011	FOLLETT	120	33	SL	5,114.27	383.58	3,707.86
MMH	02370	EQUIP-MO CLINEQUIP	61454	02370-002	1	FREIGHT	44.29			05/18/2011	FDSI LOGI	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61454	02370-002	1	WALL CHA	907.20			05/18/2011	GCX	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61454	02370-002	24	LAPTOP C /	17,684.87			05/18/2011	GCX	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61454	02370-002	12	C ARM FOF	9,035.60			05/18/2011	GCX	120	33	SL	27,671.96	2,075.40	20,062.18
MMH	02370	EQUIP-MO FURNITURI	61455	02370-002	100	LOUVERED	2,705.20			05/18/2011	GLOBAL	144	57	SL	2,705.20	169.08	1,634.39
MMH	02370	EQUIP-MO CLINEQUIP	61456	02370-002	24	VARIOUS C	6,191.50			05/18/2011	INPRO	60	0	SL	6,191.50	0.00	6,191.50
MMH	02370	EQUIP-MO FURNITURI	61457	02370-002	10	PAR WALL	6,690.00			05/18/2011	LOGIQUIP	144	57	SL	6,690.00	418.14	4,041.89
MMH	02370	EQUIP-MO CLINEQUIP	61458	02370-002	1	PLATE,SHE	1,256.48			05/18/2011	OMNICELL	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61458	02370-002	2	OPTIFLEX (	18,106.00			05/18/2011	OMNICELL	60	0	SL	19,362.48	0.00	19,362.48
MMH	02370	EQUIP-MO FURNITURI	61459	02370-002	1	PED R PULI	302.17			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	61459	02370-002	1	FILE,LAT,2I	343.35			05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	61459	02370-002	4	STOOL,CRI	2,435.02			05/18/2011	OFFICE EN	144	57	SL	3,080.54	192.53	1,861.15
MMH	02370	EQUIP-MO CLINEQUIP	61460	02370-002	6	DISPENSER	56.22			05/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61460	02370-002	12	MEDC SPY(	597.12			05/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61460	02370-002	12	THERMOM	1,793.40			05/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61460	02370-002	12	THERMOM	1,793.40			05/18/2011	OWENS MI	60	0	SL	4,240.14	0.00	4,240.14
MMH	02370	EQUIP-MO CLINEQUIP	61461	02370-002	3	GE O2IV IV	297.00			05/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00

MMH	02370	EQUIP-MO CLINEQUIP	61461	02370-002	2	WHEELCHA	450.00			05/18/2011	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61461	02370-002	1	WHEELCHA	620.00			05/18/2011	OWENS MI	60	0	SL	1,367.00	0.00	1,367.00
MMH	02370	EQUIP-MO CLINEQUIP	61462	02370-002	1	24 PORT U	3,312.62			05/18/2011	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61462	02370-002	1	ECG,ADAPT	11,038.24			05/18/2011	PHILIPS	60	0	SL	14,350.86	0.00	14,350.86
MMH	02370	EQUIP-MO CLINEQUIP	61463	02370-002	1	TRUCK,TILT	470.21			05/18/2011	WW GRAIN	120	33	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61463	02370-002	1	LINEN CAR	699.00			05/18/2011	WW GRAIN	120	33	SL	1,169.21	87.69	847.67
MMH	02370	EQUIP-MO CLINEQUIP	61464	02370-002	1	BLANKET V	780.00	0434210123		05/18/2011	STERIS	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61464	02370-002	1	BLANKET V	7,806.01	0417709012		05/18/2011	STERIS	180	93	SL	8,586.01	429.30	4,149.90
MMH	02370	EQUIP-MO CLINEQUIP	61465	02370-002	1	OVERBED T	294.00	E201027409		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61465	02370-002	1	OVERBED T	294.00	E201027408		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61465	02370-002	1	OVERBED T	294.00	E201027407		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61465	02370-002	1	OVERBED T	294.00	E201027406		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61465	02370-002	1	OVERBED T	294.00	E201027405		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61465	02370-002	1	OVERBED T	294.00	E201027404		05/18/2011	STRYKER	180	93	SL	1,764.00	88.20	852.60
MMH	02370	EQUIP-MO CLINEQUIP	61466	02370-002	1	STRETCHEF	5,946.64	1011030416		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61466	02370-002	1	STRETCHEF	5,946.64	1011030415		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61466	02370-002	1	STRETCHEF	5,946.64	1011030414		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61466	02370-002	1	STRETCHEF	5,946.64	1011030413		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61466	02370-002	1	STRETCHEF	5,946.64	1011030412		05/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61466	02370-002	1	STRETCHEF	5,946.64	1011030411		05/18/2011	STRYKER	180	93	SL	35,679.84	1,783.99	17,245.26
MMH	02370	EQUIP-MO CLINEQUIP	61467	02370-002	48	SUCT,REG,I	16,224.00			05/18/2011	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61467	02370-002	24	FLOWMETI	792.00			05/18/2011	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO CLINEQUIP	61467	02370-002	24	FLOWMETI	859.44			05/18/2011	TRIANIM	60	0	SL	17,875.44	0.00	17,875.44
MMH	02370	EQUIP-MO CLINEQUIP	61468	02370-002	1	MONITOR,	401.15			05/18/2011	ZOLL	84	0	SL	401.15	28.65	401.15
MMH	02370	EQUIP-MO CLINEQUIP	61469	02370-002	12	GENIUS TH	2,700.00			05/18/2011	TYCO	60	0	SL	2,700.00	0.00	2,700.00
MMH	02260	EQUIP-MO CLINEQUIP	61470	02260-002	1	ZDRS SERV	1,915.00			05/18/2011	PHYSECURI	84	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	61470	02260-002	1	DATA RELA	995.00			05/18/2011	ZOLL	84	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	61470	02260-002	14	SVC UPGRA	16,317.00			05/18/2011	ZOLL	84	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	61470	02260-002	1	12 LEAD EK	3,000.00			05/18/2011	ZOLL	84	0	SL	22,227.00	1,587.64	22,227.00
MMH	02355	EQUIP-MO CLINEQUIP	61483	02355-030	1	FLEX BLADI	-152.00			09/18/2012	DEPUY	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61483	02355-030	8	HIP,KNEE E	59,198.50			06/18/2011	DEPUY	60	0	SL	59,046.50	0.00	59,046.50
MMH	02377	EQUIP-MO CLINEQUIP	61484	02377-008	1	NIM RESPC	28,242.90			06/18/2011	MEDTRONI	60	0	SL	28,242.90	0.00	28,242.90
MMH	02500	EQUIP-MO CLINEQUIP	61485	02500-005	2	GLIDESCOF	16,786.00			06/18/2011	VERATHON	36	0	SL	16,786.00	0.00	16,786.00
MMH	02051	EQUIP-MO CLINEQUIP	61487	02051-002	1	PT LIFT W S	9,709.26		TENOR	06/18/2011	ARJOHUNT	120	33	SL	9,709.26	728.19	7,039.21
MMH	02377	EQUIP-MO CLINEQUIP	61489	02377-007	2	23 GAUGE	28,000.00			06/18/2011	DUTCH	60	0	SL	28,000.00	0.00	28,000.00
MMH	02056	EQUIP-MO CLINEQUIP	61490	02056-010	1	HEADLIGH	10,408.68		TITAN XEN	06/18/2011	SSI INC	120	33	SL	10,408.68	780.66	7,546.31
MMH	02059	EQUIP-MO CLINEQUIP	61491	02059-000	1	ADJ.HOSE I	250.00			02/18/2012	MEDTRONI	84	0	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO CLINEQUIP	61491	02059-000	1	ADJ,HOSE I	-250.00			09/18/2011	MEDTRONI	84	0	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO CLINEQUIP	61491	02059-000	1	CRYOCONS	155,000.00	N6131		06/18/2011	MEDTRONI	84	0	SL	155,000.00	11,072.80	155,000.00
MMH	02355	EQUIP-MO CLINEQUIP	61493	02355-029	3	FOOT-ANK	12,625.54			06/18/2011	CARDINAL	60	0	SL	12,625.54	0.00	12,625.54
MMH	02355	EQUIP-MO CLINEQUIP	61494	02355-030	1	BARIATRIC	33,579.79			06/18/2011	STRYKER	48	0	SL	33,579.79	0.00	33,579.79
MMH	02355	EQUIP-MOVE	61495	02355-029	1	CO2 BKUP-	2,005.35			06/18/2011	FISHER	120	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	61495	02355-029	1	FREEZER U	12,291.27			06/18/2011	FISHER	120	33	SL	14,296.62	1,072.26	10,365.05
MMH	04615	EQUIP-MO COMPUTEI	61500	04615-000	1	SHEET DWI	179.00			06/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO COMPUTEI	61500	04615-000	1	PRINTER,M	391.00	72MVY4Z		06/18/2011	ELECT.OFF	60	0	SL	570.00	0.00	570.00
MMH	04615	EQUIP-MOVE	61502	04615-000	1	MICROWA	119.00			06/18/2011	P-CARD, L	60	0	SL	119.00	0.00	119.00
MMH	02256	EQUIP-MO CLINEQUIP	61507	02256-010	2	VISUM 300	6,876.14			06/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61507	02256-010	2	CART,30IN,	3,101.70			06/18/2011	ARMSTRON	120	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61507	02256-010	1	SHELF UTIL	96.56			06/18/2011	HILLROM	120	33	SL	10,074.40	755.58	7,303.94
MMH	41730	EQUIP-MO COMPUTEI	61519	04730-017	3	CHIEF THIN	558.66			06/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61519	04730-017	1	SAMSUNG	2,060.44	Z2DGHCHB100059		06/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61519	04730-017	1	SAMSUNG	2,060.44	Z2DGHCHB100058		06/18/2011	CDW G	60	0	SL	4,679.54	0.00	4,679.54
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	LABOR,SVC	504.76			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	DESK,1PED	980.47			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	6	BOOKCASE	2,414.88			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	7	FILE,LAT,1L	4,478.88			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	6	CHAIR,PLA	854.22			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	8	TASKLIGHT	1,132.80			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	8	SVC MOD S	3,277.60			06/18/2011		144	57	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	8	BIN IN CAS	3,536.00			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	8	DESK RETU	5,395.76			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	8	DESK,1PED	7,843.76			06/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	2	PANEL TAC	319.68			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	2	WORKSURI	321.60			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	3	PANEL TAC	544.32			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	142.08			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	2	WORKSURI	334.08			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	4	PANEL,TAC	725.76			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	4	WORKSURI	568.32			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	4	WORKSURI	668.16			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	12	CHAIR,LEAI	10,311.60			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	2	PANEL,TAC	319.68			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	12	CONNECTC	1,560.96			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	2	PANEL,TAC	423.36			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	17	STACKER,P	3,814.56			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	4	PANEL,TAC	725.76			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	LEG POST,T	2,131.59			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	142.08			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	142.08			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	142.08			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	142.08			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	27	CANTILEVE	921.60			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	411.57			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	411.57			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	411.57			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	411.57			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	283.68			06/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	61521	04730-017	1	WORKSURI	283.68			06/18/2011	OFFICE EN	144	57	SL	57,034.20	3,564.63	34,458.16
MMH	02290	EQUIP-MO CLINEQUIP	61522	INKIND DO	2	ELEGANZA	2,398.00			06/18/2011	LINET AME	180	93	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MO CLINEQUIP	61522	INKIND DO	2	ELEGANZA	16,600.00			06/18/2011	LINET AME	180	93	SL	18,998.00	949.91	9,182.36
MMH	02531	EQUIP-MO CLINEQUIP	61530	46159-000	2	TREATMEN	990.00			06/18/2011	BULLINGTC	180	93	SL	990.00	49.50	478.50
MMH	04791	EQUIP-MO CLINEQUIP	61803	04791-000	1	VACSEEN H	9,780.00			07/18/2011	CARAFLOW	60	0	SL	9,780.00	0.00	9,780.00
MMH	41730	EQUIP-MOVE	61805	04730-019	1	VIDEO CON	63,000.00			07/18/2011	REALWORL	60	0	SL	63,000.00	0.00	63,000.00
MMH	41730	EQUIP-MO COMPUTEI	61806	04730-018	8	FIBER OPTI	568.00			07/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61806	04730-018	1	VM UPGRA	140,804.94			07/18/2011	VARROW	60	0	SL	141,372.94	0.00	141,372.94
MMH	02458	EQUIP-MO CLINEQUIP	61809	02458-002	1	MRI HEAD	60,000.00			07/18/2011	SIEMENS	60	0	SL	60,000.00	0.00	60,000.00
MMH	02502	EQUIP-MO COMPUTEI	61810	02502-001	1	ADDIT.SER	33,000.00	HEAT NA	SLEEP LAB	07/18/2011		60	0	SL	33,000.00	0.00	33,000.00
MMH	02355	EQUIP-MO CLINEQUIP	61812	02355-029	1	BILLABLE H	133.99			07/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61812	02355-029	1	CYSTO TAB	284,768.00	OP208	OPUS II	07/18/2011	DMT	180	93	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61812	02355-029	1	CYSTO TAB	284,768.00	OP206	OPUS II, 16	07/18/2011	DMT	180	93	SL	569,669.99	28,483.50	275,340.50
MMH	02078	EQUIP-MO CLINEQUIP	61814	02078-002	2	N20 02POF	9,270.00			07/18/2011	PATTERSOI	84	0	SL	9,270.00	662.14	9,270.00
MMH	02303	EQUIP-MO CLINEQUIP	61815	02303-002	1	ADJ,FINAL	4,351.20			08/18/2012	GE	84	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	61815	02303-002	1	BILLABLE H	936.37			07/18/2011		84	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	61815	02303-002	1	ULTRASOU	28,416.00			07/18/2011	GE MED	84	0	SL	33,703.57	2,431.31	33,703.57
MMH	41805	EQUIP-MOVE	61816	04805-002	1	TRAINING,	95.40			07/18/2011	EXPENSE R	120	33	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61816	04805-002	1	SIGNS	1,702.93			07/18/2011	FASTSIGNS	120	33	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MOVE	61816	04805-002	4	LABELWRIT	28,094.00	1752265	DYMO 485	07/18/2011	EASYLOBB\	120	33	SL	29,892.33	2,241.92	21,671.93
MMH	41805	EQUIP-MO COMPUTEI	61818	04805-002	3	BACKUPS E	237.00	3B1020X1(	3B1020X1(	07/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MO COMPUTEI	61818	04805-002	1	THINKPAD	1,284.00	R99AFNN		07/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MO COMPUTEI	61818	04805-002	1	COMPUTEI	720.00	MJGFBZ0		07/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MO COMPUTEI	61818	04805-002	1	VIEWSONI(	195.00	S8A104522582		07/18/2011	ELECT.OFF	60	0	SL	2,436.00	0.00	2,436.00
MMH	02870	EQUIP-MOVE	61825	02972-001	4	CMAT 46X(	153.28			07/18/2011	STAPLES	60	0	SL	153.28	0.00	153.28
MMH	02375	EQUIP-MO CLINEQUIP	61827	02375-001	2	CYSTO TAB	4,903.56			07/18/2011	BLUE RIDG	180	93	SL	4,903.56	245.17	2,370.04
MMH	02102	EQUIP-MO FURNITURI	61831	02102-000	4	DBL TIER L(	1,399.98			07/18/2011	OFFICE EN	144	57	SL	1,399.98	87.50	845.82
MMH	41790	EQUIP-MOVE	61839	04790-002	1	VARIOUS A	2,159.85			07/18/2011	EDITIONS,	60	0	SL	2,159.85	0.00	2,159.85
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	FLAGSHIP I	265.44			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	FLAGSHIP I	265.44			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CTR DRAW	28.03			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00

MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	LABOR,DES	4,305.93			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	TASKLIGHT	120.64			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	SVC MODL	400.50			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	BIN IN CAS	265.22			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,PLA	158.42			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,PLA	158.42			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	KEYBOARD	200.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	KEYBOARD	200.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	RETURN,M	690.64			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	DESK,1PED	1,009.26			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	GUEST CTR	1,152.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	RACK,FREE	764.67			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	TACKBOAR	436.67			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	COAT TREE	243.33			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,CRIT	552.24			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,CRIT	561.14			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,CRIT	561.14			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,ARM	272.28			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,ARM	316.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,ARM	316.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,ARM	316.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,ARM	316.00			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	LOUNGE CI	1,481.07			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	LOUNGE CI	1,481.07			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	LOUNGE CI	1,313.07			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	LOUNGE CI	785.07			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	LOUNGE CI	1,073.07			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	TABLE,INSF	446.93			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	TABLE,INSF	446.93			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	TABLE,INSF	446.93			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,SGL	746.13			07/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	61840	04790-002	1	CHAIR,SGL	746.13			07/18/2011	OFFICE EN	144	57	SL	22,841.81	1,427.62	13,800.26
MMH	02256	EQUIP-MO CLINEQUIP	61847	02256-010	1	PEDIATRIC	5,722.00	AS105022		07/18/2011	VERATHON	36	0	SL	5,722.00	0.00	5,722.00
MMH	02355	EQUIP-MO CLINEQUIP	61848	02355-031	1	CRYOSTAR	15,095.00	DCB1101502		07/18/2011	DUTCH OP	120	33	SL	15,095.00	1,132.12	10,943.87
MMH	02452	EQUIP-MO CLINEQUIP	61849	02452-002	1	RADIATION	16,210.00			07/18/2011	RTI ELECT	60	0	SL	16,210.00	0.00	16,210.00
MMH	04721	EQUIP-MO CLINEQUIP	61850	04721-000	1	HYPOTHER	3,895.97	E11010		07/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	61850	04721-000	1	HYPOTHER	3,895.99	E11032		07/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	61850	04721-000	1	HYPOTHER	3,895.99	E11034		07/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	61850	04721-000	1	HYPOTHER	3,895.99	E11033		07/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	61850	04721-000	1	HYPOTHER	3,895.99	E11016		07/18/2011	STRYKER	120	33	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	61850	04721-000	1	HYPOTHER	3,895.99	E11015		07/18/2011	STRYKER	120	33	SL	23,375.92	1,753.20	16,947.54
MMH	02500	EQUIP-MO CLINEQUIP	61852	02500-005	1	OSCILLATO	28,000.00			07/18/2011	CAREFUSIC	120	33	SL	28,000.00	2,100.00	20,300.00
MMH	02355	EQUIP-MO CLINEQUIP	61857	02355-030	1	ADJ. RETUF	-10,800.00			08/19/2011	CHECK,NAI	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61857	02355-030	1	FACE-FACE	25,915.98			08/19/2011	ZEISS	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	61857	02355-030	1	OPMI VARI	82,057.77			08/19/2011	ZEISS	84	0	SL	97,173.75	6,940.98	97,173.75
MMH	41711	EQUIP-MO COMPUTEI	61859	04711-000	1	DUPLEX SC	3,383.00			08/18/2011	ELECT.OFF	60	0	SL	3,383.00	0.00	3,383.00
MMH	02431	EQUIP-MO CLINEQUIP	61861	02431-000	2	SONOSITE	56,892.40			08/18/2011	SONOSITE	84	0	SL	56,892.40	4,063.74	56,892.40
MMH	02377	EQUIP-MO CLINEQUIP	61862	02377-008	1	EZ SLIDE O	34,942.82	3501C-11D-014T		08/18/2011	SKYTRON	180	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	61862	02377-008	1	EZ SLIDE O	34,942.82	3501C-11D-008T		08/18/2011	SKYTRON	180	93	SL	69,885.64	3,494.28	33,778.04
MMH	02355	EQUIP-MOVE	61863	02355-030	1	ELECTRO S	14,407.61	7036816	7036816	08/18/2011	GYRUS	84	0	SL	14,407.61	1,029.11	14,407.61
MMH	02355	EQUIP-MO CLINEQUIP	61864	02355-030	1	VISERA PR(	16,415.00			08/18/2011	GYRUS	60	0	SL	16,415.00	0.00	16,415.00
MMH	02452	EQUIP-MOVE	61865	02452-002	11	LEAD APRC	3,712.00			08/18/2011	BURLINGTC	48	0	SL	3,712.00	0.00	3,712.00
MMH	41645	EQUIP-MO COMPUTEI	61866	04645-000	4	DATA CAPT	22,084.00		KODAK I78	08/18/2011	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO COMPUTEI	61866	04645-000	4	DATA CAPT	52,314.00		KODAK I18	08/18/2011	CERNER	60	0	SL	74,398.00	0.00	74,398.00
MMH	02502	EQUIP-MO COMPUTEI	61869	02502-001	22	SQL SERVE	33,000.00			08/18/2011	GRASS TEC	60	0	SL	33,000.00	0.00	33,000.00
MMH	02377	EQUIP-MO CLINEQUIP	61870	02377-008	2	ADJ. RETUF	-1,640.00			09/18/2011	JOHNSON J	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	61870	02377-008	2	ARTHRO TI	1,640.00	11A01, 11B02		08/18/2011	JOHNSON J	60	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	61871	02377-008	1	SPINAL FU	2,189.15			08/18/2011	SSI,FDSI	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	61871	02377-008	2	SUTURE RE	2,123.21	LAA02126, LAA02108		08/18/2011	CONMED	36	0	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO	CLINEQUIP	61871	02377-008	1	VARIOUS C	17,317.80		08/18/2011	ARTHREX	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	61871	02377-008	2	SUTURE CU	1,890.00	44554	08/18/2011	ARTHREX	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO	CLINEQUIP	61871	02377-008	4	ORTHO AR	4,302.24		08/18/2011	SMITH NEF	36	0	SL	27,822.40	0.00	27,822.40
MMH	02377	EQUIP-MO	CLINEQUIP	61872	02377-008	1	VARIOUS C	1,900.36		08/18/2011	TELEFLEX	36	0	SL	1,900.36	0.00	1,900.36
MMH	02377	EQUIP-MO	CLINEQUIP	61873	02377-008	1	VARIOUS C	458.53		08/18/2011	CAREFUSIC	36	0	SL	458.53	0.00	458.53
MMH	04800	EQUIP-MOVE		61874	04809-013	1	REFRIGERA	15,659.64		08/18/2011	BLUE RIDG	120	33	SL	15,659.64	1,174.49	11,353.25
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	3	CHAIR,MID	1,116.75		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	LABOR	400.00		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	TASKLIGHT	120.64		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	3	SVC MODU	1,147.89		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	3	BIN IN CAS	1,192.71		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	3	DESK,2PED	3,477.27		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	MACHINE S	262.30		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	TACKBOAR	117.72		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	MARKERBO	217.62		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	5	COAT HOO	224.76		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	MACHINE S	262.30		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	MACHINE S	262.30		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BOOKCASE	552.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BOOKCASE	552.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CABINET,5/	663.75		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CABINET,5/	663.75		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, CRI	414.34		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, CRI	414.34		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, CRI	414.34		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	LABOR,TAC	134.81		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	8	TASK LIGH	889.12		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	8	SVC MODU	3,204.00		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	BIN IN THE	265.22		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, BK	422.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, BK	422.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, BK	422.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, BK	422.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	CHAIR, BK	422.15		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	5	BRACKET,V	198.00		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	5	PANEL,TAC	1,708.80		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	FILE,LAT,1L	669.60		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	FURNITURI	61876	02430-000	1	DESK,1PED	796.10		08/18/2011	OFFICE EN	144	57	SL	29,882.72	1,867.68	18,054.16
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	LASER PRI	1,176.00	794FFMN	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	SHEET DRV	225.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	MONITOR	134.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	MONITOR	134.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	MONITOR	134.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	COMPUTEI	720.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02430	EQUIP-MO	COMPUTEI	61877	02430-000	1	COMPUTEI	720.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02430	EQUIP-MO COMPUTEI	61877	02430-000	1	COMPUTEI	720.00		08/18/2011	ELECT.OFF	60	0	SL	3,963.00	0.00	3,963.00
MMH	02761	EQUIP-MO FURNITURI	61891	04806-005	2	12GL WAS	1,057.94		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	61891	04806-005	1	MAGAZINE	70.00		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	61891	04806-005	5	LAMP SILV	575.00		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO FURNITURI	61891	04806-005	3	RECLINER	6,828.30		08/18/2011	OFFICE EN	144	57	SL	8,531.24	533.20	5,154.30
MMH	41793	EQUIP-MO FURNITURI	61892	04806-005	4	KEYBOARD	816.00		08/18/2011	OFFICE EN	144	57	SL	816.00	51.01	493.01
MMH	02870	EQUIP-MO FURNITURI	61895	04806-005	1	INSTALL EX	30.00		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02870	EQUIP-MO FURNITURI	61895	04806-005	2	TACKBOAR	220.80		08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02870	EQUIP-MO FURNITURI	61895	04806-005	2	OVERHEAD	844.80		08/18/2011	OFFICE EN	144	57	SL	1,095.60	68.49	661.94
MMH	02761	EQUIP-MO CLINEQUIP	61901	04806-005	14	MULTI SEA	18,652.15		08/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO CLINEQUIP	61901	04806-005	6	LOUNGE SI	5,714.80		08/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO CLINEQUIP	61901	04806-005	5	DEVON TAI	2,208.25		08/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO CLINEQUIP	61901	04806-005	2	BARIATRIC	3,741.70		08/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02761	EQUIP-MO CLINEQUIP	61901	04806-005	1	CHAIR	895.40		08/18/2011	KI	60	0	SL	31,212.30	0.00	31,212.30
MMH	41705	EQUIP-MOVE	61917	55900-000	1	MAGTEC C	105.00		08/18/2011	HEARTLAN	120	33	SL	105.00	7.88	76.13
MMH	02377	EQUIP-MOVE	61963	02377-008	1	QUANTUM	24,500.00		09/18/2011	BLUE RIDG	60	0	SL	24,500.00	0.00	24,500.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	ADJ THINK	720.00		08/18/2014		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	16	TRUEUPS	11,458.56	HEAT 579160	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	16	PORT CONI	3,200.00	HEAT 579160	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBN95	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBNG1	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBND6	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBNCF	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBKF7	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBKFH	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBKD3	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBKDF	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBKCT	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBKCP	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNBBH2H	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNB7VT2	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNB7VZR	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNB7W0B	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNB7W16	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	MONITOR	134.00	VNB7VRR	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXM	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXF	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXA	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRWZ	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRWY	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXP	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXK	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXH	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXG	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXD	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO COMPUTEI	61964	02303-002	1	THINKCENT	720.00	MJAPRXC	09/18/2011	ELECT.OFF	60	0	SL	25,442.56	0.00	25,442.56
MMH	02252	EQUIP-MO CLINEQUIP	61966	02252-000	1	BARIATRIC	13,583.20	110503905B	09/18/2011	STRYKER	180	93	SL	13,583.20	679.15	6,565.22
MMH	02252	EQUIP-MO CLINEQUIP	61967	02253-000	1	BARIATRIC	16,308.54	1106036B31	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	61967	02253-000	1	BARIATRIC	16,308.53	1106036B30	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	61967	02253-000	1	BARIATRIC	16,308.53	1106036B29	09/18/2011	STRYKER	180	93	SL	48,925.60	2,446.29	23,647.40
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031844	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031843	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031842	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031841	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031840	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031839	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031838	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031837	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031835	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031834	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031833	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031832	09/18/2011	STRYKER	180	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	61968	02256-010	1	BIG WHEEL	8,089.40	1105031831	09/18/2011	STRYKER	180	93	SL	105,162.20	5,258.11	50,828.41
MMH	02452	EQUIP-MO CLINEQUIP	61969	02452-003	5	E-LOCKS,KE	12,727.00		09/18/2011	CLARK SEC	60	0	SL	12,727.00	0.00	12,727.00
MMH	02452	EQUIP-MOVE	61970	02452-002	3	BLANKET V	30,842.20		09/18/2011	COLLIERS	180	93	SL	30,842.20	1,542.11	14,907.08
MMH	41705	EQUIP-MO FURNITURI	61971	04705-002	20	HI BK,EXEC	12,028.60		09/18/2011	PBI	144	57	SL	12,028.60	751.79	7,267.27
MMH	02355	EQUIP-MO CLINEQUIP	61974	02355-030	1	MICROSCO	244,025.40	10711001	09/18/2011	LEICA	36	0	SL	244,025.40	0.00	244,025.40
MMH	02451	EQUIP-MOVE	61975	02451-001	1	WARMING	6,891.67		09/18/2011	COLLIERS	180	93	SL	6,891.67	344.59	3,330.98
MMH	02377	EQUIP-MOVE	61976	02377-008	1	RETINAL VI	92,090.00		09/18/2011	ALCON	84	0	SL	92,090.00	6,577.86	92,090.00
MMH	02355	EQUIP-MO CLINEQUIP	61977	02355-030	1	OSI FRACTI	91,696.19		09/18/2011	MIZUHO O	180	93	SL	91,696.19	4,584.81	44,319.83
MMH	02083	EQUIP-MO CLINEQUIP	61978	02083-002	1	ADJ.FOR IN	-500.00		09/18/2011	INTERN BI	120	33	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	61978	02083-002	1	INFANT TR	13,769.22		09/18/2011	INTERN BI	120	33	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	61978	02083-002	1	INFANT TR	19,705.00		09/18/2011	INTERN BI	120	33	SL	32,974.22	2,473.08	23,906.31
MMH	04752	EQUIP-MO COMPUTEI	61979	04752-001	1	PPID-BAR C	1,200,453.67	CERNER 5	09/18/2011	CERNER	60	0	SL	1,200,453.67	0.00	1,200,453.67
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	13	TRUEUPS	8,593.92	HEAT 526490	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	THINKPAD	1,284.00	R88W8L5	09/18/2011	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	THINKPAD	1,284.00	R88W8L0	09/18/2011	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	THINKPAD	1,284.00	R99W8KZ	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	THINKPAD	1,284.00	R99W8L4	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	THINKPAD	1,284.00	R99W8KY	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	12	MOUSE	348.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	MOUSE,NC	68.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	THINKPAD	1,284.00	R9BDH7D	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	EXTERNAL	8,418.00		09/18/2011	UPTIME	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	LOCKS,UNI	479.22		09/18/2011	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	CISCO DIRE	173,320.00		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	61983	04752-001	1	INSTALL M	18,617.20		09/18/2011	ELECT.OFF	60	0	SL	217,548.34	0.00	217,548.34
MMH	41730	EQUIP-MO COMPUTEI	61988	04730-017	1	724 ACCES	66,987.68		09/18/2011	CERNER..	60	0	SL	66,987.68	0.00	66,987.68
MMH	41730	EQUIP-MO COMPUTEI	61991	04730-017	1	QLOGIC FIE	167,831.85	CODE BLACK,DATA CT	09/18/2011	SOFTMART	60	0	SL	167,831.85	0.00	167,831.85
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	SFTWR TRU	62.34	HEAT 582227	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	FIRE RESIST	1,972.16		09/18/2011	MIDWEST (	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	NOTEBOOK	380.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	THINKPAD	1,408.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	FEDEX,CDV	35.20		09/18/2011	FDSI,BJM	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	ENTERPIRS	204,286.60		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	ENGINE SO	307,837.32		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	BELKIN CA	6,096.95		09/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	CISCO CAT	1,480.62		09/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	CISCO DIRE	235,558.70		09/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	FIBER,SGL	230.16		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	EMC BASE	3,884.28		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	DUAL PRIN	1,800.00		09/18/2011	COM SOUF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	1	32PORT,PV	12,831.30		09/18/2011	DATA CON	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61992	04730-017	6	FIBER CABL	410.00	DATA CODE BLK	09/18/2011	ELECT.OFF	60	0	SL	778,273.63	0.00	778,273.63
MMH	41730	EQUIP-MO COMPUTEI	61994	04730-017	6	DYMO LAB	96.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61994	04730-017	6	DYMO LAB	153.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61994	04730-017	3	DYMO LAB	33.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61994	04730-017	6	DYMO LAB	102.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61994	04730-017	5	DYMO LAB	83.00		09/18/2011	ELECT.OFF	60	0	SL	467.00	0.00	467.00
MMH	41730	EQUIP-MO COMPUTEI	61995	04730-017	1	STARTECH	19.00		09/18/2011	ELECT.OFF	60	0	SL	19.00	0.00	19.00
MMH	41730	EQUIP-MO COMPUTEI	61996	04730-017	11	DISPLAYPO	418.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61996	04730-017	1	DISPLAYPO	34.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61996	04730-017	1	2PORT PS2	123.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61996	04730-017	2	DB25 PARA	51.00		09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61996	04730-017	3	DB25 PARA	234.00		09/18/2011	ELECT.OFF	60	0	SL	860.00	0.00	860.00
MMH	41730	EQUIP-MO COMPUTEI	61997	04730-017	2500	3YR COMP	225,000.00		09/18/2011	ELECT.OFF	60	0	SL	225,000.00	0.00	225,000.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT00	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT19	09/18/2011		60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB10240119	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB10240118	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB10240114	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB102400143	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB102400142	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB102400141	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB102400140	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB10240138	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB10240123	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	LCD MONI	195.00	RMB10240122	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT20	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT17	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT16	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT15	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT14	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT13	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT10	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT07	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	61998	04730-017	1	COMPUTEI	687.00	MJZRT03	09/18/2011	ELECT.OFF	60	0	SL	9,507.00	0.00	9,507.00
MMH	41730	EQUIP-MO COMPUTEI	61999	04730-017	3	USB PS2 KE	92.00		09/18/2011	ELECT.OFF	60	0	SL	92.00	0.00	92.00
MMH	02177	EQUIP-MO CLINEQUIP	62006	02177-002	1	ALLCELERA	221,906.91		09/18/2011	SIEMENS	60	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	62006	02177-002	1	WAVEGUID	139,154.71		09/18/2011	SIEMENS	60	0	SL	361,061.62	0.00	361,061.62
MMH	02131	EQUIP-MO CLINEQUIP	62008	02131-000	2	PED ECHO	11,200.00		09/18/2011	GE	60	0	SL	11,200.00	0.00	11,200.00
MMH	02425	EQUIP-MOVE	62012	2425-0072	1	LIQUID OP	28,136.70		09/18/2011	PENTAPAC	60	0	SL	28,136.70	0.00	28,136.70
MMH	02425	EQUIP-MOVE	62013	2425-0072	1	PROTECTIV	2,715.40		09/18/2011	METTLER T	60	0	SL	2,715.40	0.00	2,715.40
MMH	02425	EQUIP-MO CLINEQUIP	62014	2425-0072	1	RED PLSTC	183.35		09/18/2011	GLOBAL	120	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	62014	2425-0072	4	CART,UTILI	1,160.00		09/18/2011	GRAINGER	120	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	62014	2425-0072	1	CART,STAI	215.00		09/18/2011	SOURCE 1	120	33	SL	1,558.35	116.88	1,129.81
MMH	02425	EQUIP-MO CLINEQUIP	62015	2425-0072	2	ASSY RACK	1,440.00		09/18/2011	INTELLIGE	60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	62015	2425-0072	2	ASSY RACK	2,670.00		09/18/2011	INTELLIGE	60	0	SL	4,110.00	0.00	4,110.00
MMH	02425	EQUIP-MO CLINEQUIP	62016	2425-0072	1	PLY CASTEI	1,914.88		09/18/2011	CARDINAL	60	0	SL	1,914.88	0.00	1,914.88
MMH	02425	EQUIP-MO CLINEQUIP	62017	2425-0072	1	BENCHTOP	7,449.00	4FB524	09/18/2011	TORPAC	180	93	SL	7,449.00	372.45	3,600.35
MMH	02425	EQUIP-MO CLINEQUIP	62018	2425-0072	1	INCUBATO	6,527.44		09/18/2011	FISHER HE	120	33	SL	6,527.44	489.57	4,732.40
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	SVC MODU	439.66		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	CHAIR,CRI	537.45		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	TAGS	10.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	TASK LIGH	133.04		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	BIN IN CAS	462.80		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	RETURN DI	706.21		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	DESK,1PED	959.42		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	PANEL TAC	491.28		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	PANEL TAC	410.73		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	3	PANEL,TAC	1,335.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	1	MILLER CH	107.66		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	62019	2425-0072	6	UNIVERSAI	135.30		09/18/2011	OFFICE EN	144	57	SL	5,728.55	358.03	3,461.00
MMH	02062	EQUIP-MO COMPUTEI	62025	04818-000	1	TANDBERG	37,080.62		09/18/2011	CDW G	120	33	SL	37,080.62	2,781.06	26,883.45
MMH	02062	EQUIP-MOVE	62026	04818-000	1	WHOLE LA	2,520.00		09/18/2011	BLACKBIRD	60	0	SL	2,520.00	0.00	2,520.00
MMH	41810	EQUIP-MOVE	62032	04810-002	1	ARMS CAD	25,000.00		09/18/2011	ARMS	60	0	SL	25,000.00	0.00	25,000.00
MMH	02450	EQUIP-MO CLINEQUIP	62047	02450-002	4	WOOD BK	1,702.92		09/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62047	02450-002	4	FLIP TOP T	2,191.20		09/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62047	02450-002	10	MULTI SEA	15,458.60		09/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62047	02450-002	2	BARIATRIC	3,085.50		09/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62047	02450-002	4	FREESTANI	1,914.00		09/18/2011	KI	60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62047	02450-002	12	GO CHAIR,	4,414.20		09/18/2011	KI	60	0	SL	28,766.42	0.00	28,766.42
MMH	02450	EQUIP-MOVE	62050	02450-002	2	CLOCK 12.5	281.82		09/18/2011	PRIMEX WI	60	0	SL	281.82	0.00	281.82
MMH	02450	EQUIP-MOVE	62051	02450-002	1	WATER DIS	4,942.09		09/18/2011	FOLLETT	120	33	SL	4,942.09	370.66	3,583.03
MMH	02450	EQUIP-MO CLINEQUIP	62052	02450-002	1	BACKBOAR	229.10		09/18/2011	CARDINAL	60	0	SL	229.10	0.00	229.10
MMH	02450	EQUIP-MO CLINEQUIP	62053	02450-002	1	MOBILE BA	2,532.86		09/18/2011	BLUE RIDG	120	33	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62053	02450-002	1	DELUXE 5A	397.49		09/18/2011	BLUE RIDG	120	33	SL	0.00	0.00	0.00

MMH	02450	EQUIP-MO CLINEQUIP	62053	02450-002	1	CART,STAI	332.33	24X15X32 TALL	09/18/2011	BLUE RIDG	120	33	SL	3,262.68	244.71	2,365.46
MMH	02450	EQUIP-MO CLINEQUIP	62054	02450-002	2	LINEN CAR	4,679.00		09/18/2011	GSM	120	33	SL	4,679.00	350.92	3,392.27
MMH	02450	EQUIP-MO CLINEQUIP	62056	02450-002	4	FLOWMET	137.62		02/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MO CLINEQUIP	62056	02450-002	2	SUCT.REG,(	310.58		09/18/2011	TRIANIM	60	0	SL	448.20	0.00	448.20
MMH	02450	EQUIP-MO CLINEQUIP	62057	02450-002	1	DIGITALDIA	430,000.00		09/18/2011	PHILIPS	60	0	SL	430,000.00	0.00	430,000.00
MMH	02450	EQUIP-MO CLINEQUIP	62058	02450-002	1	WARMING	10,374.24		09/18/2011	COLLIERS	120	33	SL	10,374.24	778.07	7,521.32
MMH	02450	EQUIP-MO COMPUTEI	62059	02450-002	6	PORT CON	1,200.00	HEAT 570400,519120,	09/18/2011		60	0	SL	1,200.00	0.00	1,200.00
MMH	02450	EQUIP-MO CLINEQUIP	62060	02450-002	2	HOLDER GI	78.98		09/18/2011	OWENS MI	60	0	SL	78.98	0.00	78.98
MMH	04800	EQUIP-MO COMPUTEI	62090	04818-000	1	PRINTER,O	150.00	CN13T3Q2NK	09/18/2011	ELECT.OFF	60	0	SL	150.00	0.00	150.00
MMH	04800	EQUIP-MO COMPUTEI	62095	04809-013	5	PORT CON	1,000.00	HEAT 564868	09/18/2011		60	0	SL	1,000.00	0.00	1,000.00
MMH	04800	EQUIP-MO COMPUTEI	62096	04809-013	39	UNIV LOCK	1,029.34		09/18/2011	COMPUTEI	60	0	SL	1,029.34	0.00	1,029.34
MMH	02425	EQUIP-MO FURNITURI	62099	04818-001	1	REUPHOLS	820.00		09/18/2011	OFFICE EN	144	57	SL	820.00	51.25	495.41
MMH	04800	EQUIP-MO FURNITURI	62100	04818-001	3	RECLINER,T	3,250.08		09/18/2011	OFFICE EN	144	57	SL	3,250.08	203.13	1,963.59
MMH	02256	EQUIP-MO FURNITURI	62101	04818-001	1	DOOR-END	132.33		09/18/2011	OFFICE EN	144	57	SL	132.33	8.28	79.97
MMH	02256	EQUIP-MO FURNITURI	62102	04818-001	1	MAGAZINE	93.24		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62102	04818-001	1	MAGAZINE	150.76		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62102	04818-001	3	BARIATRIC	2,271.24		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62102	04818-001	1	BRACKETS,	3,303.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62102	04818-001	11	THREE-SEA	10,436.55		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62102	04818-001	4	THREE-SEA	4,948.46		09/18/2011	OFFICE EN	144	57	SL	21,203.25	1,325.20	12,810.31
MMH	02256	EQUIP-MO FURNITURI	62103	04818-001	1	FREESTANI	693.33		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62103	04818-001	1	SGL SEAT,V	517.04		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62103	04818-001	1	BRACKETS,	491.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62103	04818-001	1	BARIATRIC	757.08		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62103	04818-001	4	THREE-SEA	4,948.60		09/18/2011	OFFICE EN	144	57	SL	7,407.05	462.95	4,475.10
MMH	02256	EQUIP-MO FURNITURI	62104	04818-001	1	FREESTANI	693.33		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62104	04818-001	3	BARIATRIC	2,271.24		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62104	04818-001	1	BRACKET,L	983.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62104	04818-001	4	TWO SEAT,	3,903.39		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62104	04818-001	2	THREE-SEA	2,474.26		09/18/2011	OFFICE EN	144	57	SL	10,325.22	645.32	6,238.15
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	1	FREESTANI	693.21		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	1	MAGAZINE	93.24		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	1	MAGAZINE	150.76		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	1	SGL SEAT,V	537.72		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	1	BRACKETS,	1,268.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	3	TWO SEAT,	2,734.95		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	3	BARIATRIC	2,362.08		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62105	04818-001	5	THREEE-SE	6,433.20		09/18/2011	OFFICE EN	144	57	SL	14,273.16	892.08	8,623.38
MMH	02256	EQUIP-MO FURNITURI	62106	04818-001	1	LABOR,FAE	2,019.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62106	04818-001	2	RECT TOP \	274.90		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62106	04818-001	5	T BASE,SGL	998.02		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62106	04818-001	3	RECT TOP \	442.41		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62106	04818-001	3	CHAIR,DOM	647.46		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62106	04818-001	1	15FT WALL	4,716.00		09/18/2011	OFFICE EN	144	57	SL	9,097.79	568.62	5,496.60
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BOLA CHAI	144.60		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BOLA CHAI	144.60		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BOLA CHAI	144.60		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BOLA CHAI	144.60		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	FREESTANI	693.33		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BOLA KID T	276.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BRACKETS,	631.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	TWO SEAT,	876.59		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	SGL SEAT,V	537.72		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	1	BARIATRIC	787.36		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62107	04818-001	3	THREE-SEA	3,711.45		09/18/2011	OFFICE EN	144	57	SL	8,091.85	505.74	4,888.82
MMH	02256	EQUIP-MO FURNITURI	62108	04818-001	1	REUPHOLS	315.00		09/18/2011	OFFICE EN	144	57	SL	315.00	19.70	190.33
MMH	02458	EQUIP-MO FURNITURI	62109	04818-001	1	REUPHOLS	765.00		09/18/2011	OFFICE EN	144	57	SL	765.00	47.81	462.19
MMH	02151	EQUIP-MO FURNITURI	62110	04818-001	1	MAGAZINE	254.41		09/18/2011	OFFICE EN	144	57	SL	254.41	15.91	153.71
MMH	04800	EQUIP-MO FURNITURI	62111	04818-001	6	TABLE CRN	3,946.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO FURNITURI 62111	04818-001	6 BARIATRIC	5,074.04	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62111	04818-001	4 3 SEAT TAN	4,914.03	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62111	04818-001	2 2 SEAT CHA	2,297.34	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62111	04818-001	4 GUEST CHA	2,513.34	09/18/2011	OFFICE EN	144	57 SL	18,744.75	1,171.55	11,324.94
MMH	02083	EQUIP-MO FURNITURI 62112	04818-001	1 BEDSIDE TA	21,003.28	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI 62112	04818-001	1 IMAGINE L	1,464.27	09/18/2011	OFFICE EN	144	57 SL	22,467.55	1,404.22	13,574.15
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	3 TABLE LAM	525.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	2 RECLINER,I	3,905.60	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	5 ROUND TA	2,774.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	2 SIMPLY IM	2,673.34	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	4 SIMPLY IM	6,724.80	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	3 IMAGINE L	4,773.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62113	04818-001	2 LOUNGE CI	2,946.94	09/18/2011	OFFICE EN	144	57 SL	24,322.68	1,520.18	14,694.97
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	2 RECLINER,I	3,901.60	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	1 BARIATRIC	850.73	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	1 WOOD CO(	587.73	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	4 TABLE,IMA	2,219.20	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	2 SIMPLY IM	2,373.34	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	3 SIMPLY IM	5,043.60	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	2 IMAGINE L	3,182.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI 62114	04818-001	4 IMAGINE A	5,893.88	09/18/2011	OFFICE EN	144	57 SL	24,052.08	1,503.27	14,531.48
MMH	04800	EQUIP-MO FURNITURI 62116	04818-001	2 TRADE STR	1,211.74	09/18/2011	OFFICE EN	144	57 SL	1,211.74	75.74	732.11
MMH	02302	EQUIP-MO FURNITURI 62117	04818-001	15 REUPHOLS	2,029.95	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI 62117	04818-001	2 BARIATRIC	256.54	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI 62117	04818-001	1 3 SEAT,SIM	1,661.87	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI 62117	04818-001	4 SIMPLY IM	2,837.33	09/18/2011	OFFICE EN	144	57 SL	6,785.69	424.10	4,099.68
MMH	04800	EQUIP-MO FURNITURI 62118	04818-001	2 BARIATRIC	1,089.72	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62118	04818-001	1 SIMPLY INS	1,686.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62118	04818-001	2 SIMPLY IM	1,348.00	09/18/2011	OFFICE EN	144	57 SL	4,123.72	257.75	2,491.42
MMH	04800	EQUIP-MO FURNITURI 62119	04818-001	1 LOVESEAT,	260.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62119	04818-001	1 PERTH END	335.57	09/18/2011	OFFICE EN	144	57 SL	595.57	37.23	359.83
MMH	04800	EQUIP-MO FURNITURI 62120	04818-001	1 REUPHOLS	190.00	09/18/2011	OFFICE EN	144	57 SL	190.00	11.88	114.79
MMH	02102	EQUIP-MO FURNITURI 62125	04818-001	12 HI BK SIDE	8,730.66	09/18/2011	OFFICE EN	144	57 SL	8,730.66	545.67	5,274.78
MMH	02201	EQUIP-MO FURNITURI 62126	04818-001	3 REUPHOLS	1,159.58	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI 62126	04818-001	2 REUPHOLS	1,283.86	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI 62126	04818-001	1 REUPHOLS	851.86	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI 62126	04818-001	1 REUPHOLS	748.00	09/18/2011	OFFICE EN	144	57 SL	4,043.30	252.72	2,442.83
MMH	02151	EQUIP-MO FURNITURI 62210	04818-001	19 UPHOLSTE	1,033.20	09/18/2011	OFF ENVIR	144	57 SL	1,033.20	64.58	624.23
MMH	04800	EQUIP-MO FURNITURI 62274	04818-001	4 BEDSIDE TA	1,750.00	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62274	04818-001	4 BEDSIDE TA	1,950.68	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI 62274	04818-001	7 CHAIR,PT,S	3,205.13	09/18/2011	OFFICE EN	144	57 SL	6,905.81	431.63	4,172.27
MMH	02256	EQUIP-MO FURNITURI 62275	04818-001	25 STOOL,STD	9,010.00	09/18/2011	OFFICE EN	144	57 SL	9,010.00	563.13	5,443.54
MMH	02302	EQUIP-MO FURNITURI 62276	04818-001	10 CONSTRUC	759.36	09/18/2011	OFFICE EN	144	57 SL	759.36	47.46	458.78
MMH	04800	EQUIP-MO FURNITURI 62278	04818-001	1 SIDE TABLE	434.07	09/18/2011	OFFICE EN	144	57 SL	434.07	27.13	262.24
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.58	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRIT	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,CRI1	416.50	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,MID	538.25	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,MID	538.25	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62279	04818-001	1 CHAIR,MID	538.25	09/18/2011	OFFICE EN	144	57 SL	17,025.33	1,064.07	10,286.14
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	435.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI 62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62280	04818-001	1 CHAIR,MO'	97.37	09/18/2011	OFFICE EN	144	57 SL	5,109.13	319.32	3,086.76
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281	04818-001	1 CHAIR,MO'	97.37	09/18/2011		144	57 SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,MO'	97.37		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,BAR	834.53		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,BAR	834.53		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,BAR	834.53		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,BAR	834.53		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,BAR	834.53		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	62281		04818-001	1	CHAIR,BAR	834.55		09/18/2011	OFFICE EN	144	57	SL	10,362.55	647.66	6,260.71
MMH	02105	EQUIP-MO FURNITURI	62282		04818-001	12	BEDSIDE TA	6,318.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	62282		04818-001	11	RECLINER,T	19,900.32		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	62282		04818-001	31	CHAIR,LW	10,509.60		09/18/2011	OFFICE EN	144	57	SL	36,727.92	2,295.50	22,189.79
MMH	02078	EQUIP-MO FURNITURI	62283		04818-001	3	REUPHOLS	1,700.01		09/18/2011	OFFICE EN	144	57	SL	1,700.01	106.26	1,027.11
MMH	02079	EQUIP-MO FURNITURI	62284		04818-001	19	REUPHOLS	10,362.15		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO FURNITURI	62284		04818-001	22	GLIDER,TR/	18,853.76		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO FURNITURI	62284		04818-001	8	CHAIR,ASP	3,683.52		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO FURNITURI	62284		04818-001	8	RECLINER,T	8,736.00		09/18/2011	OFFICE EN	144	57	SL	41,635.43	2,602.22	25,154.75
MMH	02054	EQUIP-MO FURNITURI	62285		04818-001	10	CHAIR,HI B	3,932.20		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	62285		04818-001	10	RECLINER,T	11,406.60		09/18/2011	OFFICE EN	144	57	SL	15,338.80	958.68	9,267.19
MMH	02302	EQUIP-MO FURNITURI	62286		04818-001	34	REUHPOLS	3,298.25		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	62286		04818-001	34	REUPHOLS	4,333.34		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	62286		04818-001	34	REUPHOLS	3,853.22		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO FURNITURI	62286		04818-001	34	REUPHOLS	38,079.34		09/18/2011	OFFICE EN	144	57	SL	49,564.15	3,097.77	29,945.02
MMH	02308	EQUIP-MO FURNITURI	62334		04818-001	10	REUPHOLS	10,733.30		09/18/2011	OFFICE EN	144	57	SL	10,733.30	670.84	6,484.70
MMH	02200	EQUIP-MO FURNITURI	62335		04818-001	34	LAZYBOY L	12,197.50		09/18/2011	OFFICE EN	144	57	SL	12,197.50	762.35	7,369.34
MMH	02103	EQUIP-MO FURNITURI	62337		04818-001	16	CHAIR,ASP	8,856.52		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	62337		04818-001	4	BARIATRIC	7,201.92		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	62337		04818-001	12	RECLINER,T	13,711.20		09/18/2011	OFFICE EN	144	57	SL	29,769.64	1,860.61	17,985.82
MMH	41831	EQUIP-MOVE	62339	3		1	6010 PRIN	875.00	USKC131103	09/30/2001	26440	60	0	SL	875.00	0.00	875.00
MMH	02200	EQUIP-MO FURNITURI	62343		04818-001	1	REUPHOLS	483.66		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	62343		04818-001	5	REUPHOLS	3,287.45		09/18/2011	OFFICE EN	144	57	SL	3,771.11	235.71	2,278.40
MMH	02200	EQUIP-MO FURNITURI	62344		04818-001	34	CHAIR,PT,S	20,243.67		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	62344		04818-001	34	BEDSIDE TA	15,824.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO FURNITURI	62344		04818-001	34	RECLINER,I	56,324.40		09/18/2011	OFFICE EN	144	57	SL	92,392.07	5,774.50	55,820.21
MMH	02102	EQUIP-MO FURNITURI	62345		04818-001	19	CHAIR,PT,S	9,509.02		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO FURNITURI	62345		04818-001	12	CHAIR,PT,S	4,733.28		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO FURNITURI	62345		04818-001	31	BEDSIDE TA	14,726.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02102	EQUIP-MO FURNITURI	62345		04818-001	31	RECLINER,T	38,791.20		09/18/2011	OFFICE EN	144	57	SL	67,759.50	4,234.97	40,938.03
MMH	02051	EQUIP-MO FURNITURI	62346		04818-001	23	CHAIR,CON	12,625.62		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	62346		04818-001	23	BEDSIDE TA	9,775.00		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	62346		04818-001	23	RECLINER,	21,472.80		09/18/2011	OFFICE EN	144	57	SL	43,873.42	2,742.10	26,506.88
MMH	02103	EQUIP-MO FURNITURI	62347		04818-001	8	CHAIR,PT,S	3,946.26		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	62347		04818-001	4	BARIATRIC	7,788.92		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO FURNITURI	62347		04818-001	4	RECLINER,T	4,195.20		09/18/2011	OFFICE EN	144	57	SL	15,930.38	995.66	9,624.61
MMH	02301	EQUIP-MO FURNITURI	62348		04818-001	18	BEDSIDE TA	11,173.15		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	62348		04818-001	18	CHAIR,CON	6,422.76		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	62348		04818-001	16	RECLINER,T	19,176.96		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	62348		04818-001	2	RECLINER,E	3,652.80		09/18/2011	OFFICE EN	144	57	SL	40,425.67	2,526.61	24,423.85
MMH	04800	EQUIP-MO FURNITURI	62352		04818-001	1	BILLABLE H	8,598.69		09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	62352		04818-001	1	DISPOSAL I	1,727.61		09/18/2011	GDS	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	62352		04818-001	1	DUMPSTEF	721.25		09/18/2011	OFFICE EN	144	57	SL	11,047.55	690.48	6,674.58

MMH	02452	EQUIP-MO CLINEQUIP	62353		04818-001	1	OVERBED T	292.98	E201118567	09/18/2011	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO CLINEQUIP	62353		04818-001	1	OVERBED T	274.98	E201118566	09/18/2011	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO CLINEQUIP	62353		04818-001	1	OVERBED T	274.98	E201118565	09/18/2011	STRYKER	60	0	SL	842.94	0.00	842.94
MMH	02301	EQUIP-MO CLINEQUIP	62354		04818-001	6	OVERBED T	2,638.80	E20111301,113021,11	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	62354		04818-001	6	OVERBED T	2,638.80	E201113011113014,1	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	62354		04818-001	6	OVERBED T	2,638.80	E2011130(E113008,E	09/18/2011		60	0	SL	7,916.40	0.00	7,916.40
MMH	02611	EQUIP-MO CLINEQUIP	62355		04818-001	12	OVERBED T	8,220.84		09/18/2011	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02611	EQUIP-MO CLINEQUIP	62355		04818-001	18	OVERBED T	4,816.80		09/18/2011	STRYKER	60	0	SL	13,037.64	0.00	13,037.64
MMH	02102	EQUIP-MO CLINEQUIP	62357		04818-001	23	OVERBED T	10,115.40		09/18/2011	STRYKER	60	0	SL	10,115.40	0.00	10,115.40
MMH	02102	EQUIP-MO CLINEQUIP	62360		04818-001	12	OVERBED T	5,277.60		09/18/2011	STRYKER	60	0	SL	5,277.60	0.00	5,277.60
MMH	02200	EQUIP-MO CLINEQUIP	62361		04818-001	34	OVERBED T	14,953.20		09/18/2011	STRYKER	60	0	SL	14,953.20	0.00	14,953.20
MMH	02102	EQUIP-MO CLINEQUIP	62362		04818-001	17	OVERBED T	7,476.60		09/18/2011	STRYKER	60	0	SL	7,476.60	0.00	7,476.60
MMH	02078	EQUIP-MO CLINEQUIP	62363		04818-001	19	OVERBED T	5,084.40		09/18/2011	STRYKER	60	0	SL	5,084.40	0.00	5,084.40
MMH	02128	EQUIP-MO CLINEQUIP	62364		04818-001	2	MATTRESS	799.90		09/18/2011	COLTON M	60	0	SL	799.90	0.00	799.90
MMH	04800	EQUIP-MO FURNITURI	62365		04818-001	2	MAGAZINE	351.76		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	62365		04818-001	10	CHAIR,UNC	2,873.36		09/18/2011	OFFICE EN	144	57	SL	3,225.12	201.58	1,948.52
MMH	02083	EQUIP-MO FURNITURI	62366		04818-001	4	REUPHOLS	1,527.48		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	62366		04818-001	1	REUPHOLS	1,001.08		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	62366		04818-001	12	REUPHOLS	3,242.21		09/18/2011	OFFICE EN	144	57	SL	5,770.77	360.67	3,486.52
MMH	41640	EQUIP-MOVE	62369	20		1	SPACESAVI	35,667.36		08/31/2002	29267	120	0	SL	35,667.36	0.00	35,667.36
MMH	41640	EQUIP-MOVE	62414	2525		1	READER PR	4,776.97	168728	08/31/1987		10	0	SL	4,776.97	0.00	4,776.97
MMH	41861	EQUIP-MOVE	62417	2586		1	WHEELWR	1,779.00	2024818	09/30/1987		60	0	SL	1,779.00	0.00	1,779.00
MMH	41831	EQUIP-MOVE	62421	2709		1	COMPUTEI	784.80		08/31/1988		240	0	SL	784.80	0.00	784.80
MMH	41831	EQUIP-MOVE	62422	2710		1	COMPUTEI	784.80		08/31/1988		240	0	SL	784.80	0.00	784.80
MMH	41640	EQUIP-MOVE	62423	2714		1	WHEELWR	956.00	40511	09/30/1988		60	0	SL	956.00	0.00	956.00
MMH	02870	EQUIP-MOVE	62424	2716.42		1	VOICE CON	604.27	50N032831	05/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62425	2716.43		1	VOICE CON	604.27	50N032813	05/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62426	2716.44		1	VOICE CON	604.27	50N032793	06/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62427	2716.46		1	VOICE CON	604.27	50N026615	04/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62428	2716.47		1	VOICE CON	604.27	50N026613	04/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62429	2716.48		1	VOICE CON	604.27	50N026598	04/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62430	2716.5		1	VOICE CON	574.27	50N022280	02/28/1990		60	0	SL	574.27	0.00	574.27
MMH	02870	EQUIP-MOVE	62431	2716.51		1	VOICE CON	574.27	50N022312	02/28/1990		60	0	SL	574.27	0.00	574.27
MMH	02870	EQUIP-MOVE	62432	2716.52		1	VOICE CON	574.27	50N022258	02/28/1990		60	0	SL	574.27	0.00	574.27
MMH	02870	EQUIP-MOVE	62433	2716.53		1	VOICE CON	574.27	22295	02/28/1990		60	0	SL	574.27	0.00	574.27
MMH	02870	EQUIP-MOVE	62434	2716.54		1	VOICE CON	604.27	50N045004	11/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62435	2716.55		1	VOICE CON	604.27	50N044988	11/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62436	2716.56		1	VOICE CON	604.27	50N045038	11/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62437	2716.57		1	VOICE CON	604.27	50N045023	11/30/1990		60	0	SL	604.27	0.00	604.27
MMH	02870	EQUIP-MOVE	62438	2716.59		1	VOICE CON	604.41	50N052150	01/31/1991		60	0	SL	604.41	0.00	604.41
MMH	02870	EQUIP-MOVE	62439	2716.62		1	VOICE CON	604.41	50N052083	01/31/1991		60	0	SL	604.41	0.00	604.41
MMH	02870	EQUIP-MOVE	62440	2716.63		1	VOICE CON	604.41	50N052066	01/31/1991		60	0	SL	604.41	0.00	604.41
MMH	02870	EQUIP-MOVE	62441	2716.65		1	VOICE CON	604.30	50N070812	09/30/1991		60	0	SL	604.30	0.00	604.30
MMH	02870	EQUIP-MOVE	62442	2716.66		1	VOICE CON	604.29	50N070820	09/30/1991		60	0	SL	604.29	0.00	604.29
MMH	02870	EQUIP-MOVE	62443	2716.67		1	VOICE CON	604.29	50N070811	09/30/1991		60	0	SL	604.29	0.00	604.29
MMH	02870	EQUIP-MOVE	62444	2716.69		1	VOICE CON	628.36	55N024101	03/31/1993		60	0	SL	628.36	0.00	628.36
MMH	02870	EQUIP-MOVE	62445	2716.71		1	VOICE CON	604.43	50N084947	12/31/1991		60	0	SL	604.43	0.00	604.43
MMH	02870	EQUIP-MOVE	62446	2716.73		1	VOICE CON	604.43	50N084974	12/31/1991		60	0	SL	604.43	0.00	604.43
MMH	02870	EQUIP-MOVE	62447	2716.76		1	VOICE CON	604.18	50N007312	07/31/1992		60	0	SL	604.18	0.00	604.18
MMH	02870	EQUIP-MOVE	62448	2716.77		1	VOICE CON	604.18	55N007360	07/31/1992		60	0	SL	604.18	0.00	604.18
MMH	02870	EQUIP-MOVE	62449	2716.78		1	VOICE CON	604.18	55NOO7345	07/31/1992		60	0	SL	604.18	0.00	604.18
MMH	02870	EQUIP-MOVE	62450	2716.79		1	VOICE CON	604.18	55NOO7376	07/31/1992		60	0	SL	604.18	0.00	604.18
MMH	02870	EQUIP-MOVE	62451	2716.8		1	VOICE CON	628.36	55N024104	03/31/1993		60	0	SL	628.36	0.00	628.36
MMH	02870	EQUIP-MOVE	62452	2716.81		1	VOICE CON	628.36	55N024130	03/31/1993		60	0	SL	628.36	0.00	628.36
MMH	02870	EQUIP-MOVE	62453	2716.82		1	VOICE CON	628.36	55N024111	03/31/1993		60	0	SL	628.36	0.00	628.36
MMH	02870	EQUIP-MOVE	62454	2716.83		1	VOICE CON	604.36	55N036077	07/31/1993		60	0	SL	604.36	0.00	604.36
MMH	02870	EQUIP-MOVE	62455	2716.84		1	VOICE CON	604.36	55N035866	07/31/1993		60	0	SL	604.36	0.00	604.36
MMH	02870	EQUIP-MOVE	62456	2716.86		1	VOICE CON	604.36	55NO36046	07/31/1993		60	0	SL	604.36	0.00	604.36
MMH	02870	EQUIP-MOVE	62457	2716.87		1	VOICE CON	604.36	55NO36030	07/31/1993		60	0	SL	604.36	0.00	604.36

MMH	02870	EQUIP-MOVE	62458	2716.88	1	VOICE CON	604.36	55NO36061		07/31/1993		60	0	SL	604.36	0.00	604.36
MMH	02870	EQUIP-MOVE	62459	2716.89	1	VOICE CON	604.36	55N036089		07/31/1993		60	0	SL	604.36	0.00	604.36
MMH	02870	EQUIP-MOVE	62460	2716.9	1	VOICE CON	604.36	55N035864		07/31/1993		60	0	SL	604.36	0.00	604.36
MMH	02870	EQUIP-MOVE	62461	2716.91	1	LL COMM I	612.74	85N001841		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62462	2716.92	1	LL COMM I	612.74	85N001852		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62463	2716.93	1	LL COMM I	612.74	85N001840		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62464	2716.94	1	LL COMM I	612.74	85N001857		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62465	2716.96	1	LL COMM I	612.74	85N001839		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62466	2716.97	1	LL COMM I	612.74	85N001858		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62467	2716.98	1	LL COMM I	612.74	85N001849		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62468	2716.99	1	LL COMM I	612.74	85N001843		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	41640	EQUIP-MOVE	62479	3026	1	4-POST SHI	4,552.69			08/31/1990		240	0	SL	4,552.69	0.00	4,552.69
MMH	41640	EQUIP-MOVE	62485	3123	1	CABINET M	1,347.55			11/30/1990		180	0	SL	1,347.55	0.00	1,347.55
MMH	41831	EQUIP-MOVE	62529	3458	1	9000 PRIN	1,948.00	11.39465		02/28/1992		60	0	SL	1,948.00	0.00	1,948.00
MMH	41831	EQUIP-MOVE	62579	3686	1	9000 LASEI	1,409.00	USBC083275		02/28/1993		60	0	SL	1,409.00	0.00	1,409.00
MMH	41770	EQUIP-MOVE	62585	3722	1	CABINET	680.00		7X62X2	03/31/1993		180	0	SL	680.00	0.00	680.00
MMH	41770	EQUIP-MOVE	62586	3723	1	CABINET	680.00		7X62X2	03/31/1993		180	0	SL	680.00	0.00	680.00
MMH	41770	EQUIP-MOVE	62587	3735	1	CABINET	680.00		7X62X2	09/30/1993		180	0	SL	680.00	0.00	680.00
MMH	41831	EQUIP-MOVE	62603	3874	1	7150 PRIN	1,515.50	USBC171240		09/30/1993		60	0	SL	1,515.50	0.00	1,515.50
MMH	41831	EQUIP-MOVE	62604	3876	1	9200 HP IV	1,515.50	USBC174934		09/30/1993		60	0	SL	1,515.50	0.00	1,515.50
MMH	41831	EQUIP-MOVE	62607	3913	1	6020 DIME	1,067.00	2YNCD		09/30/1993		60	0	SL	1,067.00	0.00	1,067.00
MMH	41640	EQUIP-MOVE	62610	3968	1	WORKSTAT	1,039.74		BEVIS	02/28/1994	20754	10	0	SL	1,039.74	0.00	1,039.74
MMH	41640	EQUIP-MOVE	62611	3969	1	WORKSTAT	1,039.75		BEVIS	02/28/1994	20754	10	0	SL	1,039.75	0.00	1,039.75
MMH	41640	EQUIP-MOVE	62612	3970	1	CABINET, T	595.00		4X6 CARD	02/28/1994	20676	180	0	SL	595.00	0.00	595.00
MMH	41831	EQUIP-MOVE	62676	4485	1	FIBER OPTI	22,303.97		NEW MED	08/31/2000	22235	10	0	SL	22,303.97	0.00	22,303.97
MMH	41831	EQUIP-MOVE	62815	6129	1	6170 PRIN	1,518.93	JPBG117987		09/30/1994	20201	60	0	SL	1,518.93	0.00	1,518.93
MMH	41831	EQUIP-MOVE	62816	6151	1	7010 PRIN	1,518.93	JPBK055359		09/30/1994	20201	60	0	SL	1,518.93	0.00	1,518.93
MMH	41831	EQUIP-MOVE	62817	6158	1	7010 PRIN	1,518.92	USTC112081		09/30/1994	20201	60	0	SL	1,518.92	0.00	1,518.92
MMH	41831	EQUIP-MOVE	62819	6176	1	PRINTER, H	1,518.92	JPBK104955		09/30/1994	20201	60	0	SL	1,518.92	0.00	1,518.92
MMH	41831	EQUIP-MOVE	62820	6188	1	6215 PRIN	1,518.92	USTC007848		09/30/1994	20201	60	0	SL	1,518.92	0.00	1,518.92
MMH	02870	EQUIP-MOVE	62825	6253	1	LL COMM I	612.74	85N001842		08/31/1994	912	60	0	SL	612.74	0.00	612.74
MMH	02870	EQUIP-MOVE	62826	6253.01	1	LL COMM I	612.75	85N001853		08/31/1994	912	60	0	SL	612.75	0.00	612.75
MMH	02870	EQUIP-MOVE	62827	6253.02	1	LL COMM I	725.16	1316510710		08/31/1995	4403	60	0	SL	725.16	0.00	725.16
MMH	02870	EQUIP-MOVE	62828	6253.03	1	LL COMM I	725.18	1315640812		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62829	6253.04	1	LL COMM I	725.18	1316500709		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62830	6253.05	1	LL COMM I	725.18	1316550714		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62831	6253.06	1	LL COMM I	725.18	1316450614		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62832	6253.07	1	LL COMM I	725.18	1316460615		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62833	6253.08	1	LL COMM I	725.18	1316470616		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62834	6253.09	1	LL COMM I	725.18	1316440613		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62835	6253.1	1	LL COMM I	725.18	1316480617		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62836	6253.11	1	LL COMM I	725.18	1316490618		08/31/1995	4403	60	0	SL	725.18	0.00	725.18
MMH	02870	EQUIP-MOVE	62837	6253.12	1	LL COMML	636.67	1399151117		10/31/1995	4792	60	0	SL	636.67	0.00	636.67
MMH	02870	EQUIP-MOVE	62838	6253.13	1	LL COMML	636.67	1407230314		10/31/1995	4792	60	0	SL	636.67	0.00	636.67
MMH	02870	EQUIP-MOVE	62839	6253.14	1	LL COMML	536.64	1407520613		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62840	6253.15	1	LL COMML	536.64	1399211213		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62841	6253.16	1	LL COMML	536.64	1398761717		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62842	6253.17	1	LL COMML	536.64	1407420513		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62843	6253.18	1	LL COMML	536.64	1407330414		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62844	6253.19	1	LL COMML	536.64			10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62845	6253.2	1	LL COMML	536.64	1398991920		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62846	6253.21	1	LL COMML	536.64	1399271219		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62847	6253.22	1	LL COMML	536.64	1407460517		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62848	6253.23	1	LL COMML	536.64			10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62849	6253.24	1	LL COMML	536.64	1406650715		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62850	6253.25	1	LL COMML	536.64	1407270318		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62851	6253.26	1	LL COMML	536.64	1406680718		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62852	6253.28	1	LL COMML	536.64	1406690719		10/31/1995	4792	60	0	SL	536.64	0.00	536.64
MMH	02870	EQUIP-MOVE	62853	6253.29	1	LL COMML	534.41	139.825.1216		12/31/1995	4792	60	0	SL	534.41	0.00	534.41

MMH	02870	EQUIP-MOVE	62854	6253.3	1 LL COMML	534.41	140.751.0612		12/31/1995	4792	60	0 SL	534.41	0.00	534.41
MMH	02870	EQUIP-MOVE	62855	6253.31	1 LL COMML	534.41	139.907.1019		12/31/1995	4792	60	0 SL	534.41	0.00	534.41
MMH	02870	EQUIP-MOVE	62856	6253.32	1 LL COMML	534.41	139.874.1715		12/31/1995	4792	60	0 SL	534.41	0.00	534.41
MMH	02870	EQUIP-MOVE	62857	6253.33	1 LL COMML	534.43	139.878.1719		12/31/1995	4792	60	0 SL	534.43	0.00	534.43
MMH	02870	EQUIP-MOVE	62858	6253.34	1 LL COMML	523.76	1696831815		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62859	6253.35	1 LL COMML	523.76	1696881820		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62860	6253.36	1 LL COMML	523.76	1696741716		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62861	6253.37	1 LL COMML	523.76	1697081021		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62862	6253.38	1 LL COMML	523.76	1696911913		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62863	6253.39	1 LL COMML	523.76	1696631615		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62864	6253.4	1 LL COMML	523.76	1696611613		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62865	6253.41	1 LL COMML	523.76	1696591521		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62866	6253.42	1 LL COMML	523.76	1696961918		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62867	6253.43	1 LL COMML	523.76	1696581520		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62868	6253.44	1 LL COMML	523.76	1696841816		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62869	6253.45	1 LL COMML	523.76	1696311313		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62870	6253.46	1 LL COMML	523.76	1696281220		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62871	6253.47	1 LL COMML	523.76	1696751717		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62872	6253.49	1 LL COMML	523.76	1696461418		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62873	6253.5	1 LL COMML	523.76	1696481420		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62874	6253.51	1 LL COMML	523.76	1696801812		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62875	6253.52	1 LL COMML	523.76	1696561518		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62876	6253.53	1 LL COMML	523.76	1696451417		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62877	6253.54	1 LL COMML	523.76	1696761718		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62878	6253.55	1 LL COMML	523.76	1697141117		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62879	6253.56	1 LL COMML	523.76	1696601612		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62880	6253.58	1 LL COMML	523.76	1697161119		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62881	6253.59	1 LL COMML	523.76	1696991921		04/30/1996	6649	60	0 SL	523.76	0.00	523.76
MMH	02870	EQUIP-MOVE	62882	6253.6	1 LL COMML	521.16	1697441417		04/30/1996	6649	60	0 SL	521.16	0.00	521.16
MMH	02870	EQUIP-MOVE	62883	6253.61	1 LL COMML	787.00	209.274.1806		09/30/1996		60	0 SL	787.00	0.00	787.00
MMH	41831	EQUIP-MOVE	62884	6263	1 PRINTER, H	1,299.05	USBC244541		09/30/1994	1341	60	0 SL	1,299.05	0.00	1,299.05
MMH	41831	EQUIP-MOVE	62915	6300.38	1 9200INOCL	1,404.00	46654	V4.53	09/30/1999	18903	60	0 SL	1,404.00	0.00	1,404.00
MMH	41831	EQUIP-MOVE	62924	6300.52	1 3M BATCH	5,000.00			11/30/2001	26857	60	0 SL	5,000.00	0.00	5,000.00
MMH	41831	EQUIP-MOVE	62933	6319	1 PRINTER, E	848.02	4160276		09/30/1994	813	60	0 SL	848.02	0.00	848.02
MMH	41831	EQUIP-MOVE	62937	6373	1 8300 PRIN	999.00	USTC 135547		05/31/1995	2975	60	0 SL	999.00	0.00	999.00
MMH	41831	EQUIP-MOVE	62938	6375	1 9500 PRIN	999.00	USTC 8068019		05/31/1995	2975	60	0 SL	999.00	0.00	999.00
MMH	41831	EQUIP-MOVE	62941	6396	1 8390 PRIN	1,531.10	USFB132051		05/31/1995	3878	60	0 SL	1,531.10	0.00	1,531.10
MMH	41831	EQUIP-MOVE	62942	6397	1 8390 PRIN	1,531.10	USFB132048		05/31/1995	3878	60	0 SL	1,531.10	0.00	1,531.10
MMH	41831	EQUIP-MOVE	62963	6478	1 6071 PRIN	1,524.10	USFB189101		10/31/1995	5073	60	0 SL	1,524.10	0.00	1,524.10
MMH	41831	EQUIP-MOVE	62966	6488	1 9100 UPS,	614.53			11/30/1995	5282	60	0 SL	614.53	0.00	614.53
MMH	41640	EQUIP-MOVE	62970	6505	1 SHELVG, PI	1,524.00		24X36X76X	04/30/1996	4888	240	0 SL	1,524.00	0.00	1,524.00
MMH	41640	EQUIP-MOVE	62975	6521	1 CONNEXIO	576.85			08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62976	6522	1 CONNEXIO	576.85	274782		08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62977	6523	1 CONNEXIO	576.85			08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62978	6524	1 CONNEXIO	576.85			08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62979	6525	1 CONNEXIO	576.85	274781		08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62980	6526	1 CONNEXIO	576.85			08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62981	6527	1 CONNEXIO	576.85	274780		08/31/1996	6591	60	0 SL	576.85	0.00	576.85
MMH	41640	EQUIP-MOVE	62982	6528	1 CONNEXIO	659.85	274724		08/31/1996	6591	60	0 SL	659.85	0.00	659.85
MMH	41640	EQUIP-MOVE	62983	6529	1 CONNEXIO	928.15	274772		08/31/1996	6591	60	0 SL	928.15	0.00	928.15
MMH	41831	EQUIP-MOVE	62986	6552	1 7150 PRIN	1,758.20	USHB113696		09/30/1996	8379	60	0 SL	1,758.20	0.00	1,758.20
MMH	41831	EQUIP-MOVE	62987	6553	1 7150 UPS,	599.00	WS9629145148		09/30/1996	8379	60	0 SL	599.00	0.00	599.00
MMH	41831	EQUIP-MOVE	62989	6572	1 7150PC,CO	2,189.59	6641HVS4R697		12/31/1996	8379	60	0 SL	2,189.59	0.00	2,189.59
MMH	41831	EQUIP-MOVE	62990	6573	1 7150PC,CO	2,189.59	6626HVS3Q546		12/31/1996	8379	60	0 SL	2,189.59	0.00	2,189.59
MMH	41831	EQUIP-MOVE	63003	6634	1 PRINTER, H	1,368.48	USKB0724(	DEPT 7040	06/30/1997	10761	60	0 SL	1,368.48	0.00	1,368.48
MMH	41831	EQUIP-MOVE	63011	6651	1 7150 PC, C	1,531.20	6745BK527199		07/31/1998	13359	60	0 SL	1,531.20	0.00	1,531.20
MMH	02870	EQUIP-MOVE	63029	6678	1 FAX COPIEI	613.64	US7SFA6096		09/30/1997	11537	36	0 SL	613.64	0.00	613.64
MMH	41640	EQUIP-MOVE	63030	6684	1 FAX, L535	2,050.00	L5357066934		09/30/1997	11681	36	0 SL	2,050.00	0.00	2,050.00
MMH	41640	EQUIP-MOVE	63032	6687	1 DESKTOP V	610.90	307013		09/30/1997	11964	60	0 SL	610.90	0.00	610.90

MMH	41640	EQUIP-MOVE	63033	6688	1	DESKTOP V	610.90	307014		09/30/1997		60	0	SL	610.90	0.00	610.90
MMH	41640	EQUIP-MOVE	63034	6689	1	DESKTOP V	610.90	307015		09/30/1997	11964	60	0	SL	610.90	0.00	610.90
MMH	41640	EQUIP-MOVE	63035	6690	1	DESKTOP V	610.90	307016		09/30/1997	11964	60	0	SL	610.90	0.00	610.90
MMH	41831	EQUIP-MOVE	63037	6694	1	PC, COMPA	2,062.25	6736BK82P123		10/31/1997	12125	60	0	SL	2,062.25	0.00	2,062.25
MMH	41831	EQUIP-MOVE	63038	6700	1	PC, COMPA	1,977.25	6737BK82D061		11/30/1997	12410	60	0	SL	1,977.25	0.00	1,977.25
MMH	41831	EQUIP-MOVE	63046	6728	1	9600 PC, C	2,810.94	6752BXC3E586		08/31/1998	13533	60	0	SL	2,810.94	0.00	2,810.94
MMH	41831	EQUIP-MOVE	63048	6736	1	7152 PC, C	1,461.03	S6751BK52F96		08/31/1998	14209	60	0	SL	1,461.03	0.00	1,461.03
MMH	41831	EQUIP-MOVE	63055	6749	1	7096 PRIN	1,388.48	43J2038A1	S1650N OF	08/31/1998	14710	60	0	SL	1,388.48	0.00	1,388.48
MMH	41831	EQUIP-MOVE	63059	6756	1	6010 PRIN	1,430.41	11.LG792	S1650N OF	08/31/1998	15054	60	0	SL	1,430.41	0.00	1,430.41
MMH	41831	EQUIP-MOVE	63061	6759	1	8440 PC, C	1,738.96	S6747BNT2P070		08/31/1998	15024	60	0	SL	1,738.96	0.00	1,738.96
MMH	41831	EQUIP-MOVE	63062	6760	1	6010 PC, C	1,820.89	S6814BNT5R571		08/31/1998	15054	60	0	SL	1,820.89	0.00	1,820.89
MMH	41831	EQUIP-MOVE	63065	6764	1	6211 PC, C	1,429.02	S6820BYV2K795		09/30/1998	15589	60	0	SL	1,429.02	0.00	1,429.02
MMH	41831	EQUIP-MOVE	63066	6770	1	9200 PC, C	1,810.91	S6828BZD2J385		09/30/1998	15588	60	0	SL	1,810.91	0.00	1,810.91
MMH	41831	EQUIP-MOVE	63069	6791	1	6020 PC, C	1,714.00	S9835BYP2	6266X	09/30/1998	15906	60	0	SL	1,714.00	0.00	1,714.00
MMH	41831	EQUIP-MOVE	63071	6800	1	6071, PC, C	1,729.21	6828B2D2J258		12/31/1998	15989	60	0	SL	1,729.21	0.00	1,729.21
MMH	41640	EQUIP-MOVE	63076	6809	1	FILE CABIN	737.00			12/31/1998	16853	180	0	SL	737.00	0.00	737.00
MMH	41831	EQUIP-MOVE	63078	6813	1	7010,PRIN	1,841.24			12/31/1998	16541	60	0	SL	1,841.24	0.00	1,841.24
MMH	41831	EQUIP-MOVE	63080	6821	1	7091 MAN	1,078.35	4214841		08/31/1999		60	0	SL	1,078.35	0.00	1,078.35
MMH	41831	EQUIP-MOVE	63086	6834	1	9100 PC, C	1,516.50	22810		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63087	6835	1	9100 PC, C	1,516.50	22811		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63088	6836	1	9100 PC, C	1,516.50	22812		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63089	6837	1	9100 PC, C	1,516.50	22821		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63090	6838	1	9100 PC, C	1,516.50	22822		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63091	6839	1	9100 PC, C	1,516.50	22823		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63092	6840	1	9100 PC, C	1,516.50	22824		08/31/1999	17324	60	0	SL	1,516.50	0.00	1,516.50
MMH	41831	EQUIP-MOVE	63100	6869	1	8010 PC, C	1,867.08	22804		08/31/1999	17324	60	0	SL	1,867.08	0.00	1,867.08
MMH	41831	EQUIP-MOVE	63101	6871	1	8440 PC, C	1,371.25			08/31/1999	18213	60	0	SL	1,371.25	0.00	1,371.25
MMH	41831	EQUIP-MOVE	63108	6880	1	7070 PRIN	533.00	42121		09/30/1999	18471	60	0	SL	533.00	0.00	533.00
MMH	41831	EQUIP-MOVE	63168	6982	1	CISCO IP TE	49,152.00			12/31/2002	31962	120	0	SL	49,152.00	0.00	49,152.00
MMH	41831	EQUIP-MOVE	63169	6983	1	CATALYST (	247,540.17			12/31/2002	31962	60	0	SL	247,540.17	0.00	247,540.17
MMH	41831	EQUIP-MOVE	63197	7015	1	UPS SYSTEI	27,148.00		NEW DATA	07/30/2003	32950	120	0	SL	27,148.00	0.00	27,148.00
MMH	41710	EQUIP-MOVE	63208	7030	1	PATIENT A(	5,348.17			07/31/2003	32951	180	0	SL	5,348.17	178.27	5,348.17
MMH	41831	EQUIP-MOVE	63225	7056	1	MED ARCH	21,500.00			09/30/2003	35090	60	0	SL	21,500.00	0.00	21,500.00
MMH	41831	EQUIP-MOVE	63242	7073	1	PHONE SYS	9,865.30			09/30/2003		120	0	SL	9,865.30	0.00	9,865.30
MMH	41831	EQUIP-MOVE	63248	7079	1	MED ARCH	22,267.70			09/30/2003	35091	60	0	SL	22,267.70	0.00	22,267.70
MMH	41831	EQUIP-MOVE	63362	7080	1	FORMS AU	40,345.00			10/31/2003	35092	36	0	SL	40,345.00	0.00	40,345.00
MMH	41831	EQUIP-MOVE	63411	7143	1	CLARION 9	5,900.00			11/30/2004	39551	60	0	SL	5,900.00	0.00	5,900.00
MMH	02870	EQUIP-MOVE	63439	7176	1	LIFELINE U	643.76	9001711166		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63440	7177	1	LIFELINE U	643.76	9001711278		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63441	7178	1	LIFELINE U	643.76	9001711201		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63442	7179	1	LIFELINE U	643.76	9001711302		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63443	7180	1	LIFELINE U	643.76	9001711223		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63444	7181	1	LIFELINE U	643.76	9001711256		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63445	7182	1	LIFELINE U	643.76	9001711391		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63446	7183	1	LIFELINE U	643.76	9001711335		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63447	7184	1	LIFELINE U	643.76	9001711177		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63462	7185	1	LIFELINE U	643.76	9001711267		03/31/2005	39818	60	0	SL	643.76	0.00	643.76
MMH	02870	EQUIP-MOVE	63463	7186	1	LIFELINE U	715.28	9001711234		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63464	7187	1	LIFELINE U	715.28	9001710963		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63465	7188	1	LIFELINE U	715.28	9001711289		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63466	7189	1	LIFELINE U	715.28	9001711122		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63467	7190	1	LIFELINE U	715.28	9001710952		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63468	7191	1	LIFELINE U	715.28	9001711313		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63469	7192	1	LIFELINE U	715.28	9001711087		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63470	7193	1	LIFELINE U	715.28	9001711065		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63471	7194	1	LIFELINE U	715.28	9001711199		03/31/2005	39818	60	0	SL	715.28	0.00	715.28
MMH	02870	EQUIP-MOVE	63472	7195	1	LIFELINE U	711.30	9001710851		03/31/2005	39818	60	0	SL	711.30	0.00	711.30
MMH	41831	EQUIP-MOVE	63483	7209	1	MCHESS M	3,200.00			06/30/2005	40272	36	0	SL	3,200.00	0.00	3,200.00
MMH	02870	EQUIP-MOVE	63510	7243	1	LIFELINE U	684.47	91002451539		09/30/2005	42660	60	0	SL	684.47	0.00	684.47

MMH	02870	EQUIP-MOVE	63511	7244	1	LIFELINE U	684.46	9002451573		09/30/2005	42660	60	0	SL	684.46	0.00	684.46
MMH	02870	EQUIP-MOVE	63512	7245	1	LIFELINE U	684.46	9002451551		09/30/2005	42660	60	0	SL	684.46	0.00	684.46
MMH	41831	EQUIP-MOVE	63547	7286	1	OPTICAL RI	2,142.71	PART C111	SSI	03/31/2006	42314	60	0	SL	2,142.71	0.00	2,142.71
MMH	41831	EQUIP-MOVE	63561	7304	1	VOIP SET-U	2,920.78			07/31/2006		120	0	SL	2,920.78	0.00	2,920.78
MMH	41710	EQUIP-MOVE	63575	7318	2	WORKSTAT	1,370.14			09/30/2006	41238	180	33	SL	1,370.14	68.51	1,118.94
MMH	02870	EQUIP-MOVE	63578	7320	1	LIFELINE V(	685.45	900.248.5143		09/30/2006		60	0	SL	685.45	0.00	685.45
MMH	02870	EQUIP-MOVE	63579	7321	1	LIFELINE V(	685.46	900.248.5109		09/30/2006		60	0	SL	685.46	0.00	685.46
MMH	02870	EQUIP-MOVE	63580	7322	1	LIFELINE V(	685.46	900.248.5154		09/30/2006		60	0	SL	685.46	0.00	685.46
MMH	02870	EQUIP-MOVE	63581	7323	1	LIFELINE V(	685.46	900.248.5064		09/30/2006		60	0	SL	685.46	0.00	685.46
MMH	02870	EQUIP-MOVE	63582	7324	1	LIFELINE V(	685.46	900.248.5255		09/30/2006		60	0	SL	685.46	0.00	685.46
MMH	41831	EQUIP-MOVE	63587	7329	1	HP STORAC	720.83	SHU10639I	72GB-4MM	01/31/2007	49855	60	0	SL	720.83	0.00	720.83
MMH	41831	EQUIP-MOVE	63588	7330	5	SMS SERVE	1,956.49	PHH636CO	HP14GB	01/31/2007	48654	60	0	SL	1,956.49	0.00	1,956.49
MMH	41831	EQUIP-MOVE	63615	7357	1	4PHONES,2	1,871.89			05/31/2007	52012-51	60	0	SL	1,871.89	0.00	1,871.89
MMH	41831	EQUIP-MOVE	63617	7359	1	CISCO T1 D	642.67		TOXAWAY	05/31/2007	51613	60	0	SL	642.67	0.00	642.67
MMH	41831	EQUIP-MOVE	63618	7361	1	FIBER OPTI	4,771.42		89 HOSPIT/	07/31/2007		240	105	SL	4,771.42	178.92	2,683.91
MMH	41831	EQUIP-MOVE	63622	7365	1	BMV1 WIR	33,044.24			07/31/2007	47550	60	0	SL	33,044.24	0.00	33,044.24
MMH	41831	EQUIP-MOVE	63624	7367	1	BMV1 PHA	28,567.83			07/31/2007		60	0	SL	28,567.83	0.00	28,567.83
MMH	41831	EQUIP-MOVE	63625	7368	1	BMV2 PHA	1,277.84			07/31/2007		60	0	SL	1,277.84	0.00	1,277.84
MMH	41831	EQUIP-MOVE	63643	7391	1	DISC	13,268.55			08/31/2007		60	0	SL	13,268.55	0.00	13,268.55
MMH	41831	EQUIP-MOVE	63677	7430	1	DATA CABL	13,135.35			09/30/2007		240	105	SL	13,135.35	492.57	7,388.65
MMH	41831	EQUIP-MOVE	63678	7431	1	DATA CABL	22,929.47			09/30/2007		240	105	SL	22,929.47	859.86	12,897.82
MMH	41831	EQUIP-MOVE	63679	7432	1	NETWORK	6,119.14			09/30/2007	50219-50	60	0	SL	6,119.14	0.00	6,119.14
MMH	41640	EQUIP-MOVE	63686	7440	1	MESH SHA	3,201.92			09/30/2007	51573	60	0	SL	3,201.92	0.00	3,201.92
MMH	41640	EQUIP-MOVE	63699	7460	1	FILING SYS	14,487.41			09/30/2007	50716	180	45	SL	14,487.41	724.37	10,865.57
MMH	41640	EQUIP-MOVE	63701	7462	1	FILING SYS	14,671.79			09/30/2007	51224	180	45	SL	14,671.79	733.59	11,003.85
MMH	41831	EQUIP-MOVE	63720	7485	1	NET FAX IN	8,372.87			09/30/2007	53754	60	0	SL	8,372.87	0.00	8,372.87
MMH	41831	EQUIP-MOVE	63721	7486	1	CISCO CAT/	8,148.28	SSAL1115L85BL		09/30/2007	52363	60	0	SL	8,148.28	0.00	8,148.28
MMH	41831	EQUIP-MOVE	63722	7487	1	CISCO CAT/	8,185.37	SSAL1115L3HF		09/30/2007	52363	60	0	SL	8,185.37	0.00	8,185.37
MMH	41831	EQUIP-MOVE	63723	7488	1	CISCO CAT/	13,485.11	SSAL1115LBRY		09/30/2007	52363	60	0	SL	13,485.11	0.00	13,485.11
MMH	41831	EQUIP-MOVE	63724	7489	1	CISCO CAT/	13,485.11	SSAL1115LNJ7		09/30/2007	52363	60	0	SL	13,485.11	0.00	13,485.11
MMH	41831	EQUIP-MOVE	63725	7490	1	CISCO UPG	7,061.88			09/30/2007	52363	60	0	SL	7,061.88	0.00	7,061.88
MMH	41831	EQUIP-MOVE	63735	7521	1	ASA5510FI	7,909.00		CATALYST :	02/29/2008	54902	60	0	SL	7,909.00	0.00	7,909.00
MMH	41831	EQUIP-MOVE	63741	7529	1	SERVER RE	190,182.96		MEDITECH	02/29/2008	52761	60	0	SL	190,182.96	0.00	190,182.96
MMH	41831	EQUIP-MOVE	63743	7531	1	CISCO T1D:	629.68	SFCC1108(	TOXAWAY	02/29/2008	51613	60	0	SL	629.68	0.00	629.68
MMH	41770	EQUIP-MOVE	63765	7579	1	FURNITURI	8,307.61		VP MARKE	05/31/2008	49380-52	240	117	SL	8,307.61	311.54	4,257.65
MMH	41770	EQUIP-MOVE	63814	7642	1	CABINETS2	4,621.00			09/30/2008	53043-50	180	57	SL	4,621.00	231.05	3,157.69
MMH	41831	EQUIP-MOVE	63864	7702	1	PRINTERS I	2,825.87	74632133.34.37		09/30/2008	56866	60	0	SL	2,825.87	0.00	2,825.87
MMH	41831	EQUIP-MOVE	63865	7703	1	PHONE CO	16,301.80			09/30/2008		60	0	SL	16,301.80	0.00	16,301.80
MMH	41718	EQUIP-MOVE	63885	7746	1	FURNITURI	2,533.29			09/30/2008	59132	180	57	SL	2,533.29	126.67	1,731.09
MMH	41640	EQUIP-MOVE	63897	7779	1	FURNITURI	16,490.29			09/30/2008	51223- 52	180	57	SL	16,490.29	824.51	11,268.35
MMH	41831	EQUIP-MOVE	63906	7844	1	MISYS HAR	520,563.72			09/30/2008		60	0	SL	520,563.72	0.00	520,563.72
MMH	41831	EQUIP-MOVE	63950	7940	1	GENUINE V	3,280.54			07/31/2009	59126	60	0	SL	3,280.54	0.00	3,280.54
MMH	41831	EQUIP-MOVE	63984	8017	1	DESKSSHEL	27,629.04			09/30/2009		180	69	SL	27,629.04	1,381.46	17,037.92
MMH	41831	EQUIP-MOVE	64006	8046	1	DATAMAX	1,033.41	94466132		12/31/2009	66153	120	21	SL	1,033.41	77.50	852.55
MMH	41831	EQUIP-MOVE	64013	8056	1	LIFEBOOK \	1,400.50		B6230	02/28/2010	66154	60	0	SL	1,400.50	0.00	1,400.50
MMH	41831	EQUIP-MOVE	64016	8059	1	LENOVA LA	3,694.14			03/31/2010	68016	36	0	SL	3,694.14	0.00	3,694.14
MMH	41831	EQUIP-MOVE	64017	8060	1	HP6000,DE	1,151.39			03/31/2010	67866	60	0	SL	1,151.39	0.00	1,151.39
MMH	41831	EQUIP-MOVE	64031	8076	21	HP6500,CIS	1,160.06		FAX4100 E	05/31/2010	67355	60	0	SL	1,160.06	0.00	1,160.06
MMH	41831	EQUIP-MOVE	64032	8077	3	T6610 PLAI	4,372.42		FJITSU LBT	05/31/2010	67355	60	0	SL	4,372.42	0.00	4,372.42
MMH	41831	EQUIP-MOVE	64072	8124.03	1	MEDITECH	5,000.00			04/30/2011	71034	36	0	SL	5,000.00	0.00	5,000.00
MMH	41831	EQUIP-MOVE	64074	8126	1	APC SMAR	2,020.79	SJS0813005863		08/31/2010	60694	60	0	SL	2,020.79	0.00	2,020.79
MMH	41831	EQUIP-MOVE	64109	8160	1	ADJ	0.40			09/30/2011		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MOVE	64109	8160	1	HP PROLIA	3,217.97	593499.01		12/31/2010	72931	60	0	SL	3,218.37	0.00	3,218.37
MMH	41831	EQUIP-MOVE	64110	8161	1	DVDWINDC	4,568.37		HP PROLIA	01/31/2011	73683	60	0	SL	4,568.37	0.00	4,568.37
MMH	41831	EQUIP-MOVE	64112	8165	1	WINDOWS	3,718.70	#2M20390	PROLIANT,	01/31/2011	73997	60	0	SL	3,718.70	0.00	3,718.70
MMH	41831	EQUIP-MOVE	64116	8169	1	CAT6500 4	1,509.50			03/31/2011	74762	60	0	SL	1,509.50	0.00	1,509.50
MMH	41831	EQUIP-MOVE	64117	8170	1	CISCO 275(	3,703.25			03/31/2011	74762	60	0	SL	3,703.25	0.00	3,703.25
MMH	02870	EQUIP-MOVE	64119	8172	1	CAREPARTI	17,015.40		6900 LIFEL	03/31/2011	74675	36	0	SL	17,015.40	0.00	17,015.40
MMH	41831	EQUIP-MOVE	64122	8175	1	SMARTBUY	555.95	SMXL 10311	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95

MMH	41831	EQUIP-MOVE	64123	8175.01	1	SMARTBUY	555.95	SMXL	10312	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64124	8175.02	1	SMARTBUY	555.95	XMSL	10313	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64125	8175.03	1	SMARTBUY	555.95	SMXL	10314	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64126	8175.04	1	SMARTBUY	555.95	SMXL	10315	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64127	8175.05	1	SMARTBUY	555.95	SMXL	10316	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64128	8175.06	1	SMARTBUY	555.95	SMXL	10317	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64129	8175.07	1	SMARTBUY	555.95	SMXL	10318	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64130	8175.08	1	SMARTBUY	555.95	SMXL	10319	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64131	8175.09	1	SMARTBUY	555.95	SMXL	10310	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64132	8175.1	1	SMARTBUY	555.95	SMXL	10311	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64133	8175.11	1	SMARTBUY	555.95	SMXL	10312	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64134	8175.12	1	SMARTBUY	555.95	SMXL	10313	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64135	8175.13	1	SMARTBUY	555.95	SMXL	10314	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64136	8175.14	1	SMARTBUY	555.95	SMXL	10315	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64137	8175.15	1	SMARTBUY	555.95	SMXL	10316	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64138	8175.16	1	SMARTBUY	555.95	SMXL	10317	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64139	8175.17	1	SMARTBUY	555.95	SMXL	10318	OF 18	04/30/2011	75228	60	0	SL	555.95	0.00	555.95
MMH	41831	EQUIP-MOVE	64155	10002	1	9200 DS3	106,803.70				09/30/1999	19380	60	0	SL	106,803.70	0.00	106,803.70
MMH	41831	EQUIP-MOVE	64157	10006	1	9200 SMA	1,698.02				09/30/1999	18660	60	0	SL	1,698.02	0.00	1,698.02
MMH	41831	EQUIP-MOVE	64164	10016	1	7150 SERV	8,616.56	D950DDJ1I		1600-512K	05/31/2000	21358	60	0	SL	8,616.56	0.00	8,616.56
MMH	41831	EQUIP-MOVE	64171	10026	1	9100PRINT	649.99	JPGL057785			05/31/2000	20079	60	0	SL	649.99	0.00	649.99
MMH	41831	EQUIP-MOVE	64173	10050	1	PC,DESKPR	1,610.96	6001DCZ2N436			05/31/2000	21231	60	0	SL	1,610.96	0.00	1,610.96
MMH	41831	EQUIP-MOVE	64183	10067	1	7150 LAPT	842.45	2100084		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64184	10069	1	7151 LAPT	842.45	2100086		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64185	10073	1	7152 LAPT	842.45	2100290		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64186	10074	1	7153 LAPT	842.45	2100291		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64187	10078	1	7154 LAPT	842.45	2100352		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64188	10079	1	7155 LAPT	842.45	2100353		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64189	10080	1	7156 LAPT	842.45	2100357		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64190	10081	1	7157 LAPT	842.45	2100358		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64191	10083	1	7158 LAPT	842.45	2100383		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64192	10085	1	7159 LAPT	842.45	2100386		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64193	10086	1	7160 LAPT	842.45	2100387		MOBILEPR(	05/31/2000	21604	60	0	SL	842.45	0.00	842.45
MMH	41831	EQUIP-MOVE	64196	10093	1	7010 PRIN	1,669.00	TBD.8719			08/31/2000	22141	60	0	SL	1,669.00	0.00	1,669.00
MMH	41831	EQUIP-MOVE	64209	10111	1	9100 PC, C	1,737.85	6021DV96A748			08/31/2000	22530	60	0	SL	1,737.85	0.00	1,737.85
MMH	41831	EQUIP-MOVE	64210	10112	1	9100 PC, C	1,737.85	6021DV96A730			08/31/2000	22530	60	0	SL	1,737.85	0.00	1,737.85
MMH	41831	EQUIP-MOVE	64211	10114	1	9100 PC, C	1,737.85	6021DV96A739			08/31/2000	22530	60	0	SL	1,737.85	0.00	1,737.85
MMH	41640	EQUIP-MOVE	64241	10186	1	VOICE PRO	65,113.21				09/30/2001	23251	60	0	SL	65,113.21	0.00	65,113.21
MMH	41831	EQUIP-MOVE	64242	10187	1	9000PC,DE	1,367.29	U112FR3ZA180			05/31/2001	25429	60	0	SL	1,367.29	0.00	1,367.29
MMH	41831	EQUIP-MOVE	64272	10255	1	9500PC,wF	1,215.56				04/30/2003	33228	36	0	SL	1,215.56	0.00	1,215.56
MMH	41831	EQUIP-MOVE	64281	10342	1	9150 JUKEI	2,454.56	BX006344		HP 9100M:	03/31/2002	27194	60	0	SL	2,454.56	0.00	2,454.56
MMH	41831	EQUIP-MOVE	64282	10343	1	9150DATA	16,322.95	D121DDX1		DPQ36GB	03/31/2002	27194	60	0	SL	16,322.95	0.00	16,322.95
MMH	41831	EQUIP-MOVE	64283	10344	1	9150NT NE	3,620.15	6J16FXK1N		DL360R PR	03/31/2002	27194	60	0	SL	3,620.15	0.00	3,620.15
MMH	41831	EQUIP-MOVE	64285	10365	1	9150NT NE	3,896.83	6J16FXK1N		DL560R PR	03/31/2002	27194	60	0	SL	3,896.83	0.00	3,896.83
MMH	41831	EQUIP-MOVE	64286	10366	1	9150NT NE	3,896.82	6416FXK1(		DL360R PR	03/31/2002	27194	60	0	SL	3,896.82	0.00	3,896.82
MMH	41831	EQUIP-MOVE	64287	10368	1	9150JUKEB	6,161.18	USOFD000		HP	03/31/2002	27194	60	0	SL	6,161.18	0.00	6,161.18
MMH	41640	EQUIP-MOVE	64289	10409	1	FILE CARD	598.40				06/30/1989		180	0	SL	598.40	0.00	598.40
MMH	41831	EQUIP-MOVE	64290	10414	1	9200 PC, C	1,810.91	S6828BZD2		M4300	09/30/1998	15588	60	0	SL	1,810.91	0.00	1,810.91
MMH	41831	EQUIP-MOVE	64291	10419	1	9200 PC, C	1,810.91	S6828BZD2		M4300	09/30/1998	1558	60	0	SL	1,810.91	0.00	1,810.91
MMH	41831	EQUIP-MOVE	64292	10424	1	9600 PRIN	529.06	SUSHB504988			08/31/1998	13533	60	0	SL	529.06	0.00	529.06
MMH	41831	EQUIP-MOVE	64346	10555	1	9600 PRIN	781.87				05/31/2002	28973	60	0	SL	781.87	0.00	781.87
MMH	41831	EQUIP-MOVE	64348	10558	1	BMV-1 PHA	2,900.00	6185520800178			07/31/2007	47587	36	0	SL	2,900.00	0.00	2,900.00
MMH	41831	EQUIP-MOVE	64349	10559	1	BMV1 PHA	2,900.00	6185520800054			07/31/2007	47587	36	0	SL	2,900.00	0.00	2,900.00
MMH	41831	EQUIP-MOVE	64362	10563	1	HIPAAISA S	5,212.57	USE627N3SA			11/30/2006	48293	60	0	SL	5,212.57	0.00	5,212.57
MMH	41831	EQUIP-MOVE	64364	10565	1	BMV1 CISC	4,246.80	FOC1026Y3A3			07/31/2007	48353	60	0	SL	4,246.80	0.00	4,246.80
MMH	41710	EQUIP-MOVE	64369	10602	1	WORKSTAT	978.89				09/30/2006	47774	180	33	SL	978.89	48.96	799.45
MMH	41831	EQUIP-MOVE	64370	10604	1	BMV1 PC H	975.15	MXL6350JJZ			07/31/2007	48353	60	0	SL	975.15	0.00	975.15
MMH	41831	EQUIP-MOVE	64371	10605	1	BMV1 PC H	975.15	MXL6350JFB			07/31/2007	48353	60	0	SL	975.15	0.00	975.15
MMH	41831	EQUIP-MOVE	64372	10606	1	BMV1 PC H	975.15	MXL6350HFN			07/31/2007	48353	60	0	SL	975.15	0.00	975.15

MMH	41831	EQUIP-MOVE	64373	10607	1	BMV1 PC H	975.15	MXL6350FLL	07/31/2007	48353	60	0	SL	975.15	0.00	975.15
MMH	41831	EQUIP-MOVE	64374	10608	1	BMV1 PC H	975.15	MXL6350JTP	07/31/2007	48353	60	0	SL	975.15	0.00	975.15
MMH	41831	EQUIP-MOVE	64375	10609	1	BMV1 PC H	975.15	MXL6350HKG	07/31/2007	48353	60	0	SL	975.15	0.00	975.15
MMH	41831	EQUIP-MOVE	64376	10610	1	BMV1 PC H	975.14	MXL6350FLM	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64377	10611	1	BMV1 PC H	975.14	MXL6350FF1	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64378	10612	1	BMV1 PC H	975.14	MXL6350JK1	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64379	10613	1	BMV1 PC H	975.14	MXL6350FKZ	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64380	10614	1	BMV1 PC H	975.14	MXL6350FQB	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64381	10615	1	BMV1 PC H	975.14	MXL6350JF1	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64382	10616	1	BMV1 PC H	975.14	MXL6350HG9	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64383	10617	1	BMV1 PC H	975.14	MXL6350J9K	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64384	10618	1	BMV1 PC H	975.14	MXL6350JFP	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64385	10619	1	BMV1 PC H	975.14	MXL6350FLN	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64386	10620	1	BMV1 PC H	975.14	MXL6350HH2	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64387	10621	1	BMV1 PC H	975.14	MXL6350HF6	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64389	10623	1	BMV1 PC H	975.14	MXL6350FR4	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64390	10624	1	BMV1 PC H	975.14	MXL6350JK5	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64391	10625	1	BMV1 PC H	975.14	MXL6350FLK	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64393	10627	1	BMV1 PC H	975.14	MXL6350HKR	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64394	10628	1	BMV1 PC H	975.14	MXL6350HB6	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64396	10630	1	BMV1 PC H	975.14	MXL6350HKW	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64397	10631	1	BMV1 PC H	975.14	MXL6350HH1	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64398	10632	1	BMV1 PC H	975.14	MXL6350HGX	07/31/2007	48353	60	0	SL	975.14	0.00	975.14
MMH	41831	EQUIP-MOVE	64404	10641	1	BMV1 LAP	2,766.53	CND627345C	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64405	10642	1	BMV1 LAP	2,766.53	CND630471C	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64406	10643	1	BMV1 LAP	2,766.53	CND630462R	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64407	10644	1	BMV1 LAP	2,766.53	CND62733LG	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64408	10645	1	BMV1 LAP	2,766.53	CND627346T	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64409	10646	1	BMV1 LAP	2,766.53	CND62734C2	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64410	10647	1	BMVLAPTC	2,766.53	CND627349J	07/31/2007	48353	36	0	SL	2,766.53	0.00	2,766.53
MMH	41831	EQUIP-MOVE	64411	10648	1	BMV1 LAP	2,766.52	CND63046R7	07/31/2007	48353	36	0	SL	2,766.52	0.00	2,766.52
MMH	41831	EQUIP-MOVE	64412	10649	1	BMV1 LAP	2,766.52	CND627349N	07/31/2007	48353	36	0	SL	2,766.52	0.00	2,766.52
MMH	41831	EQUIP-MOVE	64417	10682	1	BMV1 LAP	3,636.82	SCND6292RH6	07/31/2007	48975	36	0	SL	3,636.82	0.00	3,636.82
MMH	41831	EQUIP-MOVE	64418	10700	1	HP LP 2465	1,480.50	CNK638089K	09/30/2008	49047	60	0	SL	1,480.50	0.00	1,480.50
MMH	41831	EQUIP-MOVE	64419	10701	1	HP LP 2465	1,480.51	CNK638089Q	09/30/2008	49047	60	0	SL	1,480.51	0.00	1,480.51
MMH	41831	EQUIP-MOVE	64426	10751	1	BMV1 CAR	2,325.08	3073	07/31/2007	48976	60	0	SL	2,325.08	0.00	2,325.08
MMH	41831	EQUIP-MOVE	64427	10753	1	LIFEBOOK I	1,636.39	R6Z06073 512MG 40(	01/31/2007	49457	36	0	SL	1,636.39	0.00	1,636.39
MMH	41831	EQUIP-MOVE	64428	10754	1	LIFEBOOK I	1,636.39	R6Z06072 512MG 40(	01/31/2007	49457	36	0	SL	1,636.39	0.00	1,636.39
MMH	41831	EQUIP-MOVE	64435	10797	1	CISCO CAT/	2,676.13		09/30/2007	50219	60	0	SL	2,676.13	0.00	2,676.13
MMH	41831	EQUIP-MOVE	64447	10820	1	BMV-2 CIS(	527.91	FTX1101B4GD	07/31/2007	50802	60	0	SL	527.91	0.00	527.91
MMH	41831	EQUIP-MOVE	64448	10821	1	BMV-2 CIS(	527.91	FTX1101B4FW	07/31/2007	50802	60	0	SL	527.91	0.00	527.91
MMH	41831	EQUIP-MOVE	64449	10822	1	BMV-2 CIS(	527.90	FTX1101B4GG	07/31/2007	50802	60	0	SL	527.90	0.00	527.90
MMH	41640	EQUIP-MOVE	64451	10824	1	EEX125 US	30,779.49	2UX64701AP	04/30/2007	48560	120	0	SL	30,779.49	0.00	30,779.49
MMH	41831	EQUIP-MOVE	64452	10826	1	LIFEBOOK	1,639.18	R7204379 FUJITSU BE	03/31/2007	50684	36	0	SL	1,639.18	0.00	1,639.18
MMH	41831	EQUIP-MOVE	64453	10827	1	LIFEBOOK I	1,639.17	R7204353 FUJITSU BE	03/31/2007	50684	36	0	SL	1,639.17	0.00	1,639.17
MMH	41760	EQUIP-MOVE	64460	10835	1	ENVELOPE	9,213.79	127488	03/31/2007	51038	120	0	SL	9,213.79	0.00	9,213.79
MMH	41831	EQUIP-MOVE	64466	10859	1	HB SB DC7(	708.05	2UA7070QQR	05/31/2007	51151	60	0	SL	708.05	0.00	708.05
MMH	41831	EQUIP-MOVE	64467	10860	1	HB SB DC7(	708.05	2UA7070QQX	05/31/2007	51151	60	0	SL	708.05	0.00	708.05
MMH	41831	EQUIP-MOVE	64471	10864	1	BMV2 LAP	2,248.46	CND70920FD	07/31/2007	51046	36	0	SL	2,248.46	0.00	2,248.46
MMH	41831	EQUIP-MOVE	64472	10865	1	BMV2 LAP	2,248.46	CND709216G	07/31/2007	51046	36	0	SL	2,248.46	0.00	2,248.46
MMH	41831	EQUIP-MOVE	64473	10866	1	BMV2 CISC	3,853.24	SFOC1103Y11C	07/31/2007	51046	60	0	SL	3,853.24	0.00	3,853.24
MMH	41831	EQUIP-MOVE	64474	10869	1	BMV2 PC H	1,092.04	SMXL6500CXF	07/31/2007	51402	60	0	SL	1,092.04	0.00	1,092.04
MMH	41831	EQUIP-MOVE	64475	10870	1	HP SB DC5	1,095.54		05/03/2007	51477	60	0	SL	1,095.54	0.00	1,095.54
MMH	41831	EQUIP-MOVE	64476	10871	1	HP SB DC5	759.43	MXM711002T	05/31/2007	51477	60	0	SL	759.43	0.00	759.43
MMH	41831	EQUIP-MOVE	64477	10872	1	HP SB DC5	759.43	MXM711002	05/31/2007	51477	60	0	SL	759.43	0.00	759.43
MMH	41831	EQUIP-MOVE	64478	10873	1	HP SB DC5	759.43	MXM711005K	05/31/2007	51477	60	0	SL	759.43	0.00	759.43
MMH	41831	EQUIP-MOVE	64488	10892	1	PRINTER H	840.43	CNDIR3828 89 HOSP D	05/31/2007	51832	60	0	SL	840.43	0.00	840.43
MMH	41831	EQUIP-MOVE	64489	10894	1	CISCO CAT/	3,738.60	FOC110Y3! 89 HOSP D	05/31/2007	51830	60	0	SL	3,738.60	0.00	3,738.60
MMH	41831	EQUIP-MOVE	64490	10896	1	CISCO 184:	1,224.73	FTX1105Z0 89 HOSP D	05/31/2007	51906	60	0	SL	1,224.73	0.00	1,224.73

MMH	41831	EQUIP-MOVE	64491	10897	1	BMV2 CAR	1,289.00		07/31/2007	51268	60	0	SL	1,289.00	0.00	1,289.00
MMH	41831	EQUIP-MOVE	64493	10899	1	HP SB DC7	1,242.37	MXL7140FVH	10/31/2007	51978	60	0	SL	1,242.37	0.00	1,242.37
MMH	41831	EQUIP-MOVE	64494	10900	1	HP SB DC7	1,242.37	MXL71302KD	10/31/2007	51978	60	0	SL	1,242.37	0.00	1,242.37
MMH	41831	EQUIP-MOVE	64496	10903	1	CISCO CAT	2,646.04	CAT1125ZGQB	10/31/2007	51978	60	0	SL	2,646.04	0.00	2,646.04
MMH	41831	EQUIP-MOVE	64498	10909	1	HP SB DC7	1,242.38	MXL7150KLY	10/31/2007	51978	60	0	SL	1,242.38	0.00	1,242.38
MMH	41831	EQUIP-MOVE	64499	10913	1	HP SB DC7	1,365.23	SMXL71700WQ	05/31/2007	51832-52	60	0	SL	1,365.23	0.00	1,365.23
MMH	41831	EQUIP-MOVE	64500	10914	1	HP SB DC7	1,265.41	SMXL7140N8G	05/31/2007	52012	60	0	SL	1,265.41	0.00	1,265.41
MMH	41831	EQUIP-MOVE	64501	10915	1	HP SB DC7	1,265.41	SMXL714ONB2	05/31/2007	52012	60	0	SL	1,265.41	0.00	1,265.41
MMH	41831	EQUIP-MOVE	64502	10916	1	HP SB DC7	1,265.41	SMXL 71700T3	05/31/2007	52012	60	0	SL	1,265.41	0.00	1,265.41
MMH	02870	EQUIP-MOVE	64503	10918	1	LIFELINE V	673.57	900.482.5132	07/31/2007	52104	60	0	SL	673.57	0.00	673.57
MMH	02870	EQUIP-MOVE	64504	10919	1	LIFELINE V	673.57	900.482.4816	07/31/2007	52104	60	0	SL	673.57	0.00	673.57
MMH	02870	EQUIP-MOVE	64505	10920	1	LIFELINE V	673.57	900.482.5255	07/31/2007	52104	60	0	SL	673.57	0.00	673.57
MMH	02870	EQUIP-MOVE	64506	10921	1	LIFELINE V	673.56	900.482.4401	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	02870	EQUIP-MOVE	64507	10922	1	LIFELINE V	673.56	900.482.4557	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	02870	EQUIP-MOVE	64508	10923	1	LIFELINE V	673.56	900.482.4445	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	02870	EQUIP-MOVE	64509	10924	1	LIFELINE V	673.56	900.482.4906	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	02870	EQUIP-MOVE	64510	10925	1	LIFELINE V	673.56	900.482.4850	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	02870	EQUIP-MOVE	64511	10926	1	LIFELINE V	673.56	900.481.1070	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	02870	EQUIP-MOVE	64512	10927	1	LIFELINE V	673.56	900.481.1092	07/31/2007	52104	60	0	SL	673.56	0.00	673.56
MMH	41831	EQUIP-MOVE	64526	10941	1	LIFEBOOK I	1,634.37	R7508627 B6210-HOI	06/30/2007	52195	36	0	SL	1,634.37	0.00	1,634.37
MMH	41831	EQUIP-MOVE	64527	10942	1	LIFEBOOK I	1,634.36	R7508638 B6210-HOI	06/30/2007	52195	36	0	SL	1,634.36	0.00	1,634.36
MMH	41831	EQUIP-MOVE	64531	10959	1	CISCO CAT	568.52	FOC1118VOXY	09/30/2007	52616	60	0	SL	568.52	0.00	568.52
MMH	41831	EQUIP-MOVE	64532	10960	1	CISCO CAT	568.52	FOC1118V062	09/30/2007	52616	60	0	SL	568.52	0.00	568.52
MMH	41831	EQUIP-MOVE	64533	10961	1	CISCO CAT	568.52	FOC 1118V120	09/30/2007	52616	60	0	SL	568.52	0.00	568.52
MMH	41831	EQUIP-MOVE	64534	10962	1	CISCO 802.	517.95	FTX1119B3TR	09/30/2007	52616	60	0	SL	517.95	0.00	517.95
MMH	41831	EQUIP-MOVE	64535	10963	1	CISCO 802.	517.95	FTX1119B3T1	09/30/2007	52616	60	0	SL	517.95	0.00	517.95
MMH	41831	EQUIP-MOVE	64536	10964	1	CISCO 802.	517.95	FTX1119B3T0	09/30/2007	52616	60	0	SL	517.95	0.00	517.95
MMH	41831	EQUIP-MOVE	64537	10965	1	CISCO 802.	517.95	FTX1119B3S2	09/30/2007	52616	60	0	SL	517.95	0.00	517.95
MMH	41831	EQUIP-MOVE	64538	10966	1	CISCO 802.	517.95		09/30/2007	52616	60	0	SL	517.95	0.00	517.95
MMH	41831	EQUIP-MOVE	64539	10967	1	printer HPI	682.28	CNDIR57326	07/31/2007	52606	60	0	SL	682.28	0.00	682.28
MMH	41831	EQUIP-MOVE	64540	10968	1	CISCO 440(	10,148.48	FOC1117FODC	09/30/2007	52616	60	0	SL	10,148.48	0.00	10,148.48
MMH	41831	EQUIP-MOVE	64547	10977	1	APC UPS 3(	1,270.68	JS0713018371	07/31/2007	52760	60	0	SL	1,270.68	0.00	1,270.68
MMH	41831	EQUIP-MOVE	64548	10982	1	HP SB DC5	667.50		07/31/2007	52708	60	0	SL	667.50	0.00	667.50
MMH	41831	EQUIP-MOVE	64562	11048	1	HP DC 570(	637.22	MXM73002Q7	08/31/2007	53231	60	0	SL	637.22	0.00	637.22
MMH	41831	EQUIP-MOVE	64563	11049	1	HP DC 570(	637.22	MXM730021Y	08/31/2007	53231	60	0	SL	637.22	0.00	637.22
MMH	41831	EQUIP-MOVE	64564	11050	1	HP DC 570(	637.22	MXM730026Y	08/31/2007	53231	60	0	SL	637.22	0.00	637.22
MMH	41831	EQUIP-MOVE	64569	11055	1	HP DC 570(	637.22	MXM7300232	08/31/2007	53231	60	0	SL	637.22	0.00	637.22
MMH	41831	EQUIP-MOVE	64572	11058	1	HP DL 360	2,844.91	USM72301 DATA RM	08/31/2007	53270	60	0	SL	2,844.91	0.00	2,844.91
MMH	41831	EQUIP-MOVE	64573	11068	1	LIFEBOOK I	1,636.86	R7804650	09/30/2007	53230	36	0	SL	1,636.86	0.00	1,636.86
MMH	41831	EQUIP-MOVE	64574	11069	1	LIFEBOOK I	1,636.87	R7804651	09/30/2007	53230	36	0	SL	1,636.87	0.00	1,636.87
MMH	41831	EQUIP-MOVE	64596	11102	1	LIFEBOOK I	1,637.51	R7810731 CAP SOCIA	02/29/2008	53798	36	0	SL	1,637.51	0.00	1,637.51
MMH	41831	EQUIP-MOVE	64597	11104	1	B DC5700 8	1,185.39	SMXM734(HP	02/29/2008	53753	60	0	SL	1,185.39	0.00	1,185.39
MMH	41831	EQUIP-MOVE	64625	11156	1	WORKABO	3,347.64		12/31/2007	54912	120	0	SL	3,347.64	167.38	3,347.64
MMH	41831	EQUIP-MOVE	64631	11172	1	RACKAPC N	1,437.66		09/30/2008	55786	120	0	SL	1,437.66	71.88	1,437.66
MMH	41831	EQUIP-MOVE	64632	11173	1	LIFEBOOKv	1,701.99	R8109029 B6620	03/31/2008	55465	36	0	SL	1,701.99	0.00	1,701.99
MMH	41831	EQUIP-MOVE	64641	11186	1	CISCO CAT	3,895.21	SFOC1202YRSR	09/30/2008	56720	60	0	SL	3,895.21	0.00	3,895.21
MMH	41831	EQUIP-MOVE	64643	11188	1	CISCO CAT	3,895.21	SFOC115124AF	09/30/2008	56720	60	0	SL	3,895.21	0.00	3,895.21
MMH	41831	EQUIP-MOVE	64644	11189	1	CISCO CAT	3,895.20	SFOC114925Y7	09/30/2008	56720	60	0	SL	3,895.20	0.00	3,895.20
MMH	41831	EQUIP-MOVE	64651	11196	1	APC SMAR	1,288.42	JS0736006835	09/30/2008	56720	60	0	SL	1,288.42	0.00	1,288.42
MMH	41831	EQUIP-MOVE	64652	11197	1	APC SMAR	1,288.42	JS0736006840	09/30/2008	56720	60	0	SL	1,288.42	0.00	1,288.42
MMH	41831	EQUIP-MOVE	64687	11234	1	LIFEBOOK \	1,704.39	R8612561 FUJITSU , E	07/31/2008	58393	36	0	SL	1,704.39	0.00	1,704.39
MMH	41831	EQUIP-MOVE	64688	11235	1	LIFEBOOK \	1,704.38	R8612554 FUJITSU , E	07/31/2008	58393	36	0	SL	1,704.38	0.00	1,704.38
MMH	41831	EQUIP-MOVE	64699	11246	1	SCANNER \	3,359.53	MSFAG040030	08/31/2008	59127	60	0	SL	3,359.53	0.00	3,359.53
MMH	41718	EQUIP-MOVE	64709	11262	1	LETTER OP	1,198.75	26642	08/31/2008	59270	84	0	SL	1,198.75	0.00	1,198.75
MMH	41710	EQUIP-MOVE	64710	11263	1	WORKSTAT	1,093.00		08/31/2008	57867	240	117	SL	1,093.00	40.99	560.17
MMH	41710	EQUIP-MOVE	64711	11264	1	WORKSTAT	1,093.00		08/31/2008	57867	240	117	SL	1,093.00	40.99	560.17
MMH	41831	EQUIP-MOVE	64753	11308	1	DC 7800 HI	1,041.59	SMXL8090BZV	09/30/2008	56720	60	0	SL	1,041.59	0.00	1,041.59
MMH	41831	EQUIP-MOVE	64755	11310	1	DC 7800 HI	1,041.56	SMXL8090BZL	09/30/2008	56720	60	0	SL	1,041.56	0.00	1,041.56
MMH	41831	EQUIP-MOVE	64759	11314	1	DC 7800 HI	1,041.56	SMXL8090BZP	09/30/2008	56720	60	0	SL	1,041.56	0.00	1,041.56

MMH	41831	EQUIP-MOVE	64761	11316	1	DC 7800 HI	1,041.56	SMXL8090CO9		09/30/2008	56720	60	0	SL	1,041.56	0.00	1,041.56
MMH	41831	EQUIP-MOVE	64762	11317	1	DC 7800 HI	1,041.56	SMXL8090BZ4		09/30/2008	56720	60	0	SL	1,041.56	0.00	1,041.56
MMH	41831	EQUIP-MOVE	64764	11320	1	DC 7800 HI	1,397.66	SMXL81902C6		09/30/2008	58147	60	0	SL	1,397.66	0.00	1,397.66
MMH	41831	EQUIP-MOVE	64823	12010	1	9200SERVE	2,037.00	FAB0604Y1D1		04/30/2002	28917	60	0	SL	2,037.00	0.00	2,037.00
MMH	41831	EQUIP-MOVE	64824	12013	1	9200SERVE	2,037.00	FAB0543Q1TE		04/30/2002	28917	60	0	SL	2,037.00	0.00	2,037.00
MMH	41831	EQUIP-MOVE	64839	12047	1	9510SCANI	728.76		FUJITSU	03/31/2002	27560	60	0	SL	728.76	0.00	728.76
MMH	41640	EQUIP-MOVE	64862	12144	1	CLERK WO	1,418.16			09/30/2002	29429	120	0	SL	1,418.16	0.00	1,418.16
MMH	41640	EQUIP-MOVE	64863	12145	1	CLERK WO	1,418.16			09/30/2002	29429	120	0	SL	1,418.16	0.00	1,418.16
MMH	41640	EQUIP-MOVE	64864	12146	1	CLERK WO	1,418.16			09/30/2002	29429	120	0	SL	1,418.16	0.00	1,418.16
MMH	41640	EQUIP-MOVE	64865	12147	1	CLERK WO	1,418.16			09/30/2002	29429	120	0	SL	1,418.16	0.00	1,418.16
MMH	41640	EQUIP-MOVE	64866	12148	1	CLERK WO	1,418.16			09/30/2002	29429	120	0	SL	1,418.16	0.00	1,418.16
MMH	41640	EQUIP-MOVE	64868	12150	1	RECEPTION	1,675.20			09/30/2002	29429	240	45	SL	1,675.20	62.82	1,361.10
MMH	41640	EQUIP-MOVE	64869	12151	1	DR DICTAT	919.17			09/30/2002	29429	120	0	SL	919.17	0.00	919.17
MMH	41640	EQUIP-MOVE	64870	12152	1	DR DICTAT	919.17			09/30/2002	29429	120	0	SL	919.17	0.00	919.17
MMH	41831	EQUIP-MOVE	64873	12155	1	9150 FUJIT	1,471.86			09/30/2002		60	0	SL	1,471.86	0.00	1,471.86
MMH	41831	EQUIP-MOVE	64874	12156	1	7040 PC, C	1,368.25	7P29KKMLL01A		12/31/2002	31807	60	0	SL	1,368.25	0.00	1,368.25
MMH	41831	EQUIP-MOVE	64876	12159	1	7040 PC, C	1,368.32	7P29KKMLA0DR		12/31/2002	31807	60	0	SL	1,368.32	0.00	1,368.32
MMH	41831	EQUIP-MOVE	64877	12160	1	7040 PC, C	1,368.32	7P29KKMLA0BX		12/31/2002	31807	60	0	SL	1,368.32	0.00	1,368.32
MMH	41831	EQUIP-MOVE	64890	12180	1	PC, COMPA	1,019.50	7P2BKKMLB037		01/31/2003	32280	60	0	SL	1,019.50	0.00	1,019.50
MMH	41831	EQUIP-MOVE	64891	12181	1	7040PRINT	1,630.02	22005001		01/31/2003	31807	60	0	SL	1,630.02	0.00	1,630.02
MMH	41831	EQUIP-MOVE	64897	12196	1	6010 4800	660.45	MXD31803	D310V	06/30/2003	34183	60	0	SL	660.45	0.00	660.45
MMH	41831	EQUIP-MOVE	64932	12237	1	8350 COM	724.52	7P31KKMLV01A		03/31/2003	32958	60	0	SL	724.52	0.00	724.52
MMH	41831	EQUIP-MOVE	64933	12239	1	6215 COM	724.52	7P31KKMLM13N		03/31/2003	32958	60	0	SL	724.52	0.00	724.52
MMH	41831	EQUIP-MOVE	64955	12268	1	DATAMAX	1,643.14			04/30/2003	32958	60	0	SL	1,643.14	0.00	1,643.14
MMH	41831	EQUIP-MOVE	64956	12269	1	DATAMAX	1,643.15			04/30/2003	32958	60	0	SL	1,643.15	0.00	1,643.15
MMH	41640	EQUIP-MOVE	64959	12275	1	DICTAPHO	694.00	246268		04/30/2003	33192	60	0	SL	694.00	0.00	694.00
MMH	41831	EQUIP-MOVE	64983	12330	1	9653 COM	866.73	7P32KKMLB05R		08/31/2003	33948	60	0	SL	866.73	0.00	866.73
MMH	41831	EQUIP-MOVE	64987	12336	1	6000 4800	660.44	MXD31904	D310V	06/30/2003	34183	60	0	SL	660.44	0.00	660.44
MMH	41831	EQUIP-MOVE	64989	12339	1	8390 COM	944.32	MXD32201G8		07/31/2003	34419	36	0	SL	944.32	0.00	944.32
MMH	41831	EQUIP-MOVE	64990	12341	1	9400 COM	811.01	MXD32308JG		08/31/2003	34600	36	0	SL	811.01	0.00	811.01
MMH	41831	EQUIP-MOVE	64994	12353	1	7200 MOB	888.00	36FM901491		08/31/2003	34058	36	0	SL	888.00	0.00	888.00
MMH	41831	EQUIP-MOVE	64996	12370	1	9100 PC CC	635.83	MXD41605WJ		09/30/2004	37822	36	0	SL	635.83	0.00	635.83
MMH	02870	EQUIP-MOVE	65004	12384	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65005	12385	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65006	12386	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65007	12387	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65008	12388	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65009	12389	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65010	12390	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65011	12391	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65012	12392	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65013	12393	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65014	12394	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	02870	EQUIP-MOVE	65015	12395	1	LIFELINE C/	659.87			07/31/2003	34477	60	0	SL	659.87	0.00	659.87
MMH	41831	EQUIP-MOVE	65043	12429	1	COMPAQ D	4,348.71			10/31/2003	35091	60	0	SL	4,348.71	0.00	4,348.71
MMH	41831	EQUIP-MOVE	65044	12430	1	HP CPQ D2	612.27	MXD3370531		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65045	12431	1	9200LAPTC	888.00	38FM901095		01/31/2004	35878	36	0	SL	888.00	0.00	888.00
MMH	41831	EQUIP-MOVE	65046	12432	1	9200LAPTC	888.00	38FM901093		01/31/2004	35878	36	0	SL	888.00	0.00	888.00
MMH	41831	EQUIP-MOVE	65047	12433	1	HP CPQ D2	612.27	MXD33709ST		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65049	12435	1	HP CPQ D2	612.27	MXD33709R9		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65050	12437	1	HP CPQ D2	612.27	MXD33709ZB		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65051	12439	1	HP CPQ D2	612.27	MXD33709W9		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65052	12440	1	HP CPQ D2	612.27	MXD33709RL		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65054	12442	1	HP CPQ D2	612.27	MXD33709RN		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65055	12443	1	8390PC W(	794.30	USU3370F(	D330	01/31/2004	35740	60	0	SL	794.30	0.00	794.30
MMH	41831	EQUIP-MOVE	65056	12444	1	HP CPQ D2	612.27	MXD33709WS		11/30/2003	35884	60	0	SL	612.27	0.00	612.27
MMH	41831	EQUIP-MOVE	65069	12468	1	9200 HP CI	625.39	MXD4030B4V		03/31/2004	36929	36	0	SL	625.39	0.00	625.39
MMH	41831	EQUIP-MOVE	65070	12470	1	9200 HP CI	625.40	MXD40307K		03/31/2004	36929	36	0	SL	625.40	0.00	625.40
MMH	41831	EQUIP-MOVE	65071	12471	1	9200 HP CI	625.40	MXD40307T8		03/31/2004	36929	36	0	SL	625.40	0.00	625.40

MMH	41831	EQUIP-MOVE	65072	12472	1	9200 HP CI	625.40	MXD40307PG	03/31/2004	36929	36	0	SL	625.40	0.00	625.40
MMH	41831	EQUIP-MOVE	65074	12474	1	AVOCENT /	4,560.17		03/31/2004	36811	60	0	SL	4,560.17	0.00	4,560.17
MMH	41831	EQUIP-MOVE	65109	12516	1	HP PROLIA	4,305.86	EBSFLDN72J	09/30/2004	37822	60	0	SL	4,305.86	0.00	4,305.86
MMH	41831	EQUIP-MOVE	65110	12519	1	8440 PC CC	632.09	MXD4150345	08/31/2004	37948	36	0	SL	632.09	0.00	632.09
MMH	41831	EQUIP-MOVE	65111	12521	1	PC COMPA	675.24		09/30/2004	37822	36	0	SL	675.24	0.00	675.24
MMH	41831	EQUIP-MOVE	65112	12523	1	PC COMPA	675.24	2UB41507GW	09/30/2004	37822	36	0	SL	675.24	0.00	675.24
MMH	41831	EQUIP-MOVE	65113	12524	1	PC COMPA	675.24	2UB41507J4	09/30/2004	37822	36	0	SL	675.24	0.00	675.24
MMH	41831	EQUIP-MOVE	65114	12525	1	PC COMPA	675.23	2UB41507J5	09/30/2004	37822	36	0	SL	675.23	0.00	675.23
MMH	41831	EQUIP-MOVE	65115	12526	1	PC COMPA	675.24	2UB41507GT	09/30/2004	37822	36	0	SL	675.24	0.00	675.24
MMH	41831	EQUIP-MOVE	65116	12527	1	9600 PC W	2,479.62	USV41903!	HPXW6000	06/30/2004	38014	36	0	SL	2,479.62	0.00	2,479.62
MMH	41831	EQUIP-MOVE	65120	12531	1	9500 HP CC	630.69		07/31/2004	38117	36	0	SL	630.69	0.00	630.69
MMH	41831	EQUIP-MOVE	65130	12541	1	COMPAQ D	1,598.41	SMXD4160	9000HP	07/31/2004	37778-37	36	0	SL	1,598.41	0.00	1,598.41
MMH	41831	EQUIP-MOVE	65132	12543	1	COMPAQ F	581.73	MXD409039Q		08/31/2004	38448	36	0	SL	581.73	0.00	581.73
MMH	41831	EQUIP-MOVE	65133	12548	1	COMPAQ N	1,442.01	SCNF6041VC6		07/31/2006		36	0	SL	1,442.01	0.00	1,442.01
MMH	41831	EQUIP-MOVE	65134	12552	1	QUANTUM	7,376.43	FA0606BHD001		05/31/2006	44586	60	0	SL	7,376.43	0.00	7,376.43
MMH	41831	EQUIP-MOVE	65135	12559	1	6211 HP CC	1,006.74	MXL43000QS		09/30/2004	39034	36	0	SL	1,006.74	0.00	1,006.74
MMH	41831	EQUIP-MOVE	65136	12560	1	HP PROLIA	2,100.29	MOUOLK8934		09/30/2004	39000	60	0	SL	2,100.29	0.00	2,100.29
MMH	41831	EQUIP-MOVE	65137	12561	1	6211 HP CC	1,006.74	2UA4150L70		09/30/2004	39034	36	0	SL	1,006.74	0.00	1,006.74
MMH	41831	EQUIP-MOVE	65138	12562	1	6211 HP CC	1,006.74	USU4110DF7		09/30/2004	39034	36	0	SL	1,006.74	0.00	1,006.74
MMH	41831	EQUIP-MOVE	65139	12563	1	6211 HP CC	1,006.74	2UA4150L7S		09/30/2004	39034	36	0	SL	1,006.74	0.00	1,006.74
MMH	41831	EQUIP-MOVE	65140	12564	1	6211 HP CC	1,006.74	USU41205LS		09/30/2004	39034	36	0	SL	1,006.74	0.00	1,006.74
MMH	41831	EQUIP-MOVE	65141	12565	1	6211 HP CC	1,006.73	2UA4180HT9		09/30/2004	39034	36	0	SL	1,006.73	0.00	1,006.73
MMH	41831	EQUIP-MOVE	65145	12569	1	HP LASERJI	771.00	USPR205292U		09/30/2004	39008	60	0	SL	771.00	0.00	771.00
MMH	41831	EQUIP-MOVE	65150	12577	1	LIFEBOOK	1,593.00			10/31/2004	39094	36	0	SL	1,593.00	0.00	1,593.00
MMH	41831	EQUIP-MOVE	65151	12578	1	CISCO CAT/	550.72	GHK0814YOSN		09/30/2004	37822	60	0	SL	550.72	0.00	550.72
MMH	41831	EQUIP-MOVE	65152	12579	1	PC COMPA	675.24	2UB41507GB		09/30/2004	37822	36	0	SL	675.24	0.00	675.24
MMH	41831	EQUIP-MOVE	65156	12589	1	HP D220 CC	537.53	SMXD4420C5R		01/31/2005	39723	36	0	SL	537.53	0.00	537.53
MMH	41831	EQUIP-MOVE	65157	12590	1	SOLUCIENT	1,193.35			01/31/2005	39723	60	0	SL	1,193.35	0.00	1,193.35
MMH	41831	EQUIP-MOVE	65158	12597	1	COMPUTEI	867.64	SMXD4420	HP SB D22(	01/31/2005	39723	36	0	SL	867.64	0.00	867.64
MMH	41831	EQUIP-MOVE	65159	12599	1	HP D220 CC	537.53	SMXD443011W		01/31/2005	39723	36	0	SL	537.53	0.00	537.53
MMH	41831	EQUIP-MOVE	65161	12601	1	FUJITSU SC	1,377.84	612083		01/31/2005	39723	60	0	SL	1,377.84	0.00	1,377.84
MMH	41831	EQUIP-MOVE	65165	12606	1	COMPUTEI	867.64	SMXD4420	HP D220	01/31/2005	39723	36	0	SL	867.64	0.00	867.64
MMH	41831	EQUIP-MOVE	65168	12609	1	HP D220 CC	537.53	SMXD4420C24		01/31/2005	39723	36	0	SL	537.53	0.00	537.53
MMH	41831	EQUIP-MOVE	65169	12610	1	CISCO CAT/	2,415.68	SCAT0832Z0EH		01/31/2005	39723	60	0	SL	2,415.68	0.00	2,415.68
MMH	41831	EQUIP-MOVE	65172	12613	1	9100 HP CC	543.45	R4Y06836		11/30/2004	39799	36	0	SL	543.45	0.00	543.45
MMH	02870	EQUIP-MOVE	65173	12613	1	LIFEBOOK I	1,445.50	SMXD4370BKM		01/31/2005	39450	36	0	SL	1,445.50	0.00	1,445.50
MMH	41831	EQUIP-MOVE	65174	12614	1	9100 HP CC	543.44	R4Y06835		11/30/2004	39799	36	0	SL	543.44	0.00	543.44
MMH	02870	EQUIP-MOVE	65175	12614	1	LIFEBOOK I	1,445.50	SMXD413709Y7		01/31/2005	39450	36	0	SL	1,445.50	0.00	1,445.50
MMH	41861	EQUIP-MOVE	65176	12615	1	9520 HP CC	546.94	R4Y06834		11/30/2004	39799	36	0	SL	546.94	0.00	546.94
MMH	02870	EQUIP-MOVE	65177	12615	1	LIFEBOOK I	1,445.50	SMXD4370JDR		01/31/2005	39500	36	0	SL	1,445.50	0.00	1,445.50
MMH	41831	EQUIP-MOVE	65182	12632	1	HP D220M	528.95	SMXD50306MZ		03/31/2005	40610	36	0	SL	528.95	0.00	528.95
MMH	41831	EQUIP-MOVE	65183	12633	1	HP D220M	528.95	SMXD50306N7		03/31/2005	40610	36	0	SL	528.95	0.00	528.95
MMH	41831	EQUIP-MOVE	65184	12634	1	HP D220M	528.94	SMXD50306P7		03/31/2005	40610	36	0	SL	528.94	0.00	528.94
MMH	41831	EQUIP-MOVE	65185	12635	1	HP D220M	528.95	SMXD50306NL		03/31/2005	40610	36	0	SL	528.95	0.00	528.95
MMH	41831	EQUIP-MOVE	65186	12636	1	HP D220M	528.95	SMXD50306PR		03/31/2005	40610	36	0	SL	528.95	0.00	528.95
MMH	41831	EQUIP-MOVE	65187	12637	1	HP D220M	528.95	SMXD50306NR		03/31/2005	40610	36	0	SL	528.95	0.00	528.95
MMH	41831	EQUIP-MOVE	65193	12647	1	HP 4200N I	1,515.91			03/31/2005	39987	60	0	SL	1,515.91	0.00	1,515.91
MMH	41831	EQUIP-MOVE	65194	12648	1	HP 4050N I	784.09			03/31/2005	39987	60	0	SL	784.09	0.00	784.09
MMH	41831	EQUIP-MOVE	65204	12660	1	HP COMPA	566.10	SMXD44909ZQ		09/30/2005	40941	60	0	SL	566.10	0.00	566.10
MMH	41831	EQUIP-MOVE	65205	12661	1	LAPTOP-TC	1,641.67	SY4065431H		03/31/2005	40610	36	0	SL	1,641.67	0.00	1,641.67
MMH	41831	EQUIP-MOVE	65216	12677	1	HP LASERJI	1,248.79	CNBXB36425		07/31/2005	41814	36	0	SL	1,248.79	0.00	1,248.79
MMH	41831	EQUIP-MOVE	65242	12710	1	8390 FUJIT	1,348.13	101423		08/31/2005	42406	60	0	SL	1,348.13	0.00	1,348.13
MMH	41831	EQUIP-MOVE	65243	12712	1	COMPUTEI	724.22	MXL52109HX		09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65244	12713	1	COMPUTEI	724.22	MXL52109QH		09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65245	12714	1	COMPUTEI	724.22	MXL5210BIT		09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65246	12715	1	COMPUTEI	724.22	MXL5210BIP		09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65247	12716	1	COMPUTEI	724.22	MXL52109J5		09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65248	12717	1	COMPUTEI	724.22	MSL52109WO		09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65249	12718	1	COMPUTEI	724.22	MXL52109HV		09/30/2005	42642	36	0	SL	724.22	0.00	724.22

MMH	41831	EQUIP-MOVE	65250	12719	1	COMPUTEI	724.22	MXL52109QB	09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65251	12720	1	COMPUTEI	724.22	MXL52109RI	09/30/2005	42642	36	0	SL	724.22	0.00	724.22
MMH	41831	EQUIP-MOVE	65252	12721	1	COMPUTEI	724.23	MXL52109HY	09/30/2005	42642	36	0	SL	724.23	0.00	724.23
MMH	41831	EQUIP-MOVE	65255	12724	1	4250N LAS	1,490.87	CNDXJ08398	09/30/2005	42807	60	0	SL	1,490.87	0.00	1,490.87
MMH	41831	EQUIP-MOVE	65256	12725	1	42504350 I	1,490.86	CNDXD12489	09/30/2005	42807	60	0	SL	1,490.86	0.00	1,490.86
MMH	41831	EQUIP-MOVE	65258	12727	1	PDC SERVE	3,595.74	USM 52701KU	11/30/2005	42807	60	0	SL	3,595.74	0.00	3,595.74
MMH	41831	EQUIP-MOVE	65259	12729	1	LIFEBOOK I	1,358.23	R5902261	09/30/2006	42877	36	0	SL	1,358.23	0.00	1,358.23
MMH	41831	EQUIP-MOVE	65260	12730	1	LIFEBOOK I	1,428.31	R5902269	02/28/2006	42924	36	0	SL	1,428.31	0.00	1,428.31
MMH	41831	EQUIP-MOVE	65263	12738	1	7200 HOM	1,356.50	R5511520	09/30/2005	41815	36	0	SL	1,356.50	0.00	1,356.50
MMH	41831	EQUIP-MOVE	65266	12746	1	HP COMPA	1,482.39	SMXL5290FK5	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65267	12747	1	HP COMPA	1,482.39	SMXL5290FYW	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65268	12748	1	HP COMPA	1,482.39	SMXL5290FSQ	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65269	12749	1	HP COMPA	1,482.39	SMXL5290FKJ	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65270	12750	1	HP COMPA	1,482.39	SMXL 5290 FJK	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65271	12751	1	HP COMPA	1,482.39	SMXL5290FKY	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65272	12752	1	HP COMPA	1,482.39	SMXL5290FK6	11/30/2005	43202	60	0	SL	1,482.39	0.00	1,482.39
MMH	41831	EQUIP-MOVE	65293	12797	1	HP WORK S	1,107.71	SMXL5420	PACS	05/31/2006	43607	60	0	SL	1,107.71	0.00
MMH	41831	EQUIP-MOVE	65295	12800	1	HP WORK S	1,107.70	SMXL5420	PACS	05/31/2006	43607	60	0	SL	1,107.70	0.00
MMH	41831	EQUIP-MOVE	65296	12801	1	HP WORK S	1,107.70	SMXL5420	PACS	05/31/2006	43607	60	0	SL	1,107.70	0.00
MMH	41831	EQUIP-MOVE	65297	12802	1	HP WORKS	1,107.70	SMXL5420	PACS	05/31/2006	43607	120	0	SL	1,107.70	0.00
MMH	41831	EQUIP-MOVE	65298	12803	1	LAPTOP HF	2,545.48	CNF6401G	PACS	05/31/2006	43607	36	0	SL	2,545.48	0.00
MMH	41831	EQUIP-MOVE	65303	12819	1	ACER 3003	647.03	54204A3CEM01		02/28/2006	44028	36	0	SL	647.03	0.00
MMH	41831	EQUIP-MOVE	65305	12821	1	LIFEBOOK	1,426.00	R5Z00912	FUJITSU P1	02/28/2006	43984	36	0	SL	1,426.00	0.00
MMH	41831	EQUIP-MOVE	65306	12823	1	LIFEBOOK	1,426.00	R5Z00917	FUJITSU P1	02/28/2006	43984	36	0	SL	1,426.00	0.00
MMH	41831	EQUIP-MOVE	65307	12824	1	LIFEBOOK	1,426.00	R5Z00913	FUJITSU P1	02/28/2006	43984	36	0	SL	1,426.00	0.00
MMH	41831	EQUIP-MOVE	65308	12825	1	LIFEBOOK	1,426.00	R5Z00914	FUJITSU P1	02/28/2006	43984	36	0	SL	1,426.00	0.00
MMH	41831	EQUIP-MOVE	65309	12826	1	AVR AUTO'	4,102.35	100035004	AVOCENT	05/31/2006	44005	60	0	SL	4,102.35	0.00
MMH	41831	EQUIP-MOVE	65310	12827	1	HP COMPA	844.75	SMXL54601PM		05/31/2006	44005	60	0	SL	844.75	0.00
MMH	41831	EQUIP-MOVE	65311	12828	1	HP COMPA	844.75	SMXL5370FYN		05/31/2006	44005	60	0	SL	844.75	0.00
MMH	41831	EQUIP-MOVE	65312	12829	1	HP COMPA	844.75	SMXL5370GOK		05/31/2006	44005	60	0	SL	844.75	0.00
MMH	41831	EQUIP-MOVE	65313	12830	1	HP COMPA	844.75	SMXL5370G2R		05/31/2006	44005	60	0	SL	844.75	0.00
MMH	41831	EQUIP-MOVE	65314	12831	1	HP COMPA	844.75	SMXL5370G26		05/31/2006	44005	60	0	SL	844.75	0.00
MMH	41831	EQUIP-MOVE	65315	12832	1	HP LASERJI	1,174.20	SJPGGL03096		05/31/2006	44005	60	0	SL	1,174.20	0.00
MMH	41831	EQUIP-MOVE	65316	12833	1	HP LASERJI	1,174.20	SJPGGL02688		05/31/2006	44005	60	0	SL	1,174.20	0.00
MMH	41831	EQUIP-MOVE	65317	12834	1	HP LASERJI	1,174.20	SJPGGL03002		05/31/2006	44005	60	0	SL	1,174.20	0.00
MMH	41831	EQUIP-MOVE	65318	12835	1	HP LASERJI	1,174.20	SJPGGL03144		05/31/2006	44005	60	0	SL	1,174.20	0.00
MMH	41831	EQUIP-MOVE	65319	12838	1	RAS SERVE	3,377.83	S10525143		05/31/2006	44005	60	0	SL	3,377.83	0.00
MMH	41831	EQUIP-MOVE	65331	12874	1	PROLIANT	4,545.54	2UX55000(	HP	02/28/2006	44709	60	0	SL	4,545.54	0.00
MMH	41831	EQUIP-MOVE	65334	12877	1	CISCO CAT	2,748.15	SCATO952R5L0		03/31/2006	44942	60	0	SL	2,748.15	0.00
MMH	41831	EQUIP-MOVE	65338	12881	1	1-HP 425 C	1,171.58	SCNGXG29092		03/31/2006	44942	60	0	SL	1,171.58	0.00
MMH	41831	EQUIP-MOVE	65339	12882	1	1-HP 425 C	1,171.59	SCNGXD42323		03/31/2006	44942	60	0	SL	1,171.59	0.00
MMH	41831	EQUIP-MOVE	65340	12883	1	1-HP SB DC	842.87	SMXL604096H		03/31/2006	44942	60	0	SL	842.87	0.00
MMH	41831	EQUIP-MOVE	65341	12884	1	1-HP SB DC	842.87	SMXL604094M		03/31/2006	44942	60	0	SL	842.87	0.00
MMH	41831	EQUIP-MOVE	65342	12885	1	1-HP SB DC	842.87	SMXL6040941		03/31/2006	44942	60	0	SL	842.87	0.00
MMH	41831	EQUIP-MOVE	65343	12886	1	1-HP SB DC	842.87	WQ05142		03/31/2006	44942	60	0	SL	842.87	0.00
MMH	41610	EQUIP-MOVE	65354	12900	1	DESK, STEE	830.88	TS5AVS6666+		03/31/2006	43985	180	33	SL	830.88	41.55
MMH	41831	EQUIP-MOVE	65362	12910	1	HP SB DC7(	833.52	SMXL6100HT9		05/31/2006	45820	60	0	SL	833.52	0.00
MMH	02870	EQUIP-MOVE	65371	12919	1	LIFELINE V(	660.21	900.306.4585		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65372	12920	1	LIFELINE V(	660.21	900.306.4428		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65373	12921	1	LIFELINE V(	660.21	900.306.4440		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65374	12922	1	LIFELINE V(	660.21	900.306.4383		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65375	12923	1	LIFELINE V(	660.21	900.306.4394		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65376	12924	1	LIFELINE V(	660.21	900.306.4574		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65377	12925	1	LIFELINE V(	660.21	900.306.4350		07/31/2006	46587	60	0	SL	660.21	0.00
MMH	02870	EQUIP-MOVE	65378	12926	1	LIFELINE V(	660.20	900.306.4349		07/31/2006	46587	60	0	SL	660.20	0.00
MMH	02870	EQUIP-MOVE	65379	12927	1	LIFELINE V(	660.20	900.306.4361		07/31/2006	46587	60	0	SL	660.20	0.00
MMH	02870	EQUIP-MOVE	65380	12928	1	LIFELINE V(	660.20	900.306.4372		07/31/2006	46587	60	0	SL	660.20	0.00
MMH	41831	EQUIP-MOVE	65382	12930	1	HP DL 380	2,318.95	USE617N4ZO		06/30/2006	46698	60	0	SL	2,318.95	0.00
MMH	41831	EQUIP-MOVE	65384	12932	1	HP SB DC 7	834.20	SMXL61201N9		07/31/2006	46752	60	0	SL	834.20	0.00

MMH	41831	EQUIP-MOVE	65385	12933		1	HP PROLIA	1,550.02	SUSM6130486		07/31/2006	46752	60	0	SL	1,550.02	0.00	1,550.02
MMH	41831	EQUIP-MOVE	65386	12935		1	LASER PRIN	1,234.11	SCNGXF76587		07/31/2006	46752	60	0	SL	1,234.11	0.00	1,234.11
MMH	41831	EQUIP-MOVE	65389	12938		1	LASER PRIN	1,234.12	SCNGXC45236		07/31/2006	46752	60	0	SL	1,234.12	0.00	1,234.12
MMH	41831	EQUIP-MOVE	65392	12942		1	HP SB DC 7	834.21	SMXL61201QD		07/31/2006	46752	60	0	SL	834.21	0.00	834.21
MMH	41831	EQUIP-MOVE	65393	12943		1	HP SB DC 7	834.21	SMXL61201RD		07/31/2006	46752	60	0	SL	834.21	0.00	834.21
MMH	41831	EQUIP-MOVE	65394	12944		1	HP SB DC 7	834.21	SMXL61201SL		07/31/2006	46752	60	0	SL	834.21	0.00	834.21
MMH	41831	EQUIP-MOVE	65395	12945		1	HP SB DC 7	834.20	SMXL61201NO		07/31/2006	46752	60	0	SL	834.20	0.00	834.20
MMH	41831	EQUIP-MOVE	65396	12946		1	OPEN FRAI	533.50			05/31/2006	44005	240	93	SL	533.50	20.01	326.77
MMH	41831	EQUIP-MOVE	65405	12974		1	HP DL380A	4,801.53	2UX62300KF		08/31/2006	47470	60	0	SL	4,801.53	0.00	4,801.53
MMH	41831	EQUIP-MOVE	65406	12975		1	HP dx 220(	541.63	SMXL6250SLJ		08/31/2006	47455	60	0	SL	541.63	0.00	541.63
MMH	41831	EQUIP-MOVE	65411	12981		1	CISCO CAT,	843.54			07/31/2006	46699-46	60	0	SL	843.54	0.00	843.54
MMH	41831	EQUIP-MOVE	65413	12984		1	7600 COM	1,245.22	SMXL6260C6C		09/30/2006	47786	60	0	SL	1,245.22	0.00	1,245.22
MMH	41831	EQUIP-MOVE	65414	12985		1	7600 COM	1,452.64	SMXL6260CFR		09/30/2006	47786	60	0	SL	1,452.64	0.00	1,452.64
MMH	41831	EQUIP-MOVE	65415	12986		1	7600 COM	1,452.64	SMXL6260CJW		09/30/2006	47786	60	0	SL	1,452.64	0.00	1,452.64
MMH	41831	EQUIP-MOVE	65417	12988		1	7600 COM	1,452.64	SMXL6260CHV		09/30/2006	47786	60	0	SL	1,452.64	0.00	1,452.64
MMH	41831	EQUIP-MOVE	65418	12989		1	LVO TABLE	2,396.37	LV.B6494		09/30/2006	47887	36	0	SL	2,396.37	0.00	2,396.37
MMH	41831	EQUIP-MOVE	65419	12990		1	LIFEBOOK (	1,712.48	R6801042	FUJITSU	09/30/2006	47800	36	0	SL	1,712.48	0.00	1,712.48
MMH	41831	EQUIP-MOVE	65420	12991		1	LIFEBOOK (	1,712.47	R6801043		09/30/2006	47800	36	0	SL	1,712.47	0.00	1,712.47
MMH	41831	EQUIP-MOVE	65421	12992		1	SMART UP	1,541.34	QSO604110530		09/30/2006	47799	60	0	SL	1,541.34	0.00	1,541.34
MMH	41831	EQUIP-MOVE	65435	8181		1	IS NETWOI	813.21			08/31/2011	A007113	60	0	SL	813.21	0.00	813.21
MMH	02458	EQUIP-MO CLINEQUIP	65473		02458-002(	1	adj	411,935.19			05/30/2016		60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	65473		02458-002(	1	ADJ RETUR	-864.96			02/18/2012	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	65473		02458-002(	1	INGENIA 3.	2,492,415.56			09/18/2011	PHILIPS	60	0	SL	2,903,485.79	0.00	2,491,550.60
MMH	02458	EQUIP-MO FURNITURI	65474		02458-002(	1	METAL CAI	608.57			09/18/2011	OFFICE EN	144	57	SL	608.57	38.04	367.68
MMH	02458	EQUIP-MO CLINEQUIP	65475		02458-002(	1	SOLARIS EI	28,413.00			09/18/2011	MEDRAD	60	0	SL	28,413.00	0.00	28,413.00
MMH	02458	EQUIP-MO COMPUTEI	65477		02458-002(	1	PORT CON	200.00	HEAT NUC MED MOVI		09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO COMPUTEI	65477		02458-002(	1	MONITOR	134.00			09/18/2011	ELECT.OFF	60	0	SL	334.00	0.00	334.00
MMH	02359	EQUIP-MO CLINEQUIP	65484		02359-000-	1	TENOR LIF	9,106.69			09/18/2011	ARJO	120	33	SL	9,106.69	683.01	6,602.37
MMH	02359	EQUIP-MO CLINEQUIP	65485		02359-000-	24	CART,NI,PU	24,624.59			09/18/2011	ARMSTRON	120	33	SL	24,624.59	1,846.85	17,852.84
MMH	02359	EQUIP-MOVE	65486		02359-000-	1	ART WORK	8,426.31			09/18/2011	AMERICAN	60	0	SL	8,426.31	0.00	8,426.31
MMH	02359	EQUIP-MO CLINEQUIP	65487		02359-000-	1	STREAMLIC	124.40			09/18/2011	FISHER	60	0	SL	124.40	0.00	124.40
MMH	02359	EQUIP-MO CLINEQUIP	65489		02359-000-	1	WARMING	7,598.73	SW2AE224		09/18/2011	COLLIER	120	33	SL	7,598.73	569.90	5,509.07
MMH	02359	EQUIP-MO COMPUTEI	65490		02359-000-	16	UNIV LOCK	427.23			09/18/2011	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65490		02359-000-	3	SAMSUNG	4,264.59			09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65490		02359-000-	3	CHIEF THIN	372.51			09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65490		02359-000-	1	BLK BOX 8I	575.00			09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65490		02359-000-	1	HD VIEW R	1,155.00			09/18/2011	CDW G	60	0	SL	6,794.33	0.00	6,794.33
MMH	02359	EQUIP-MO CLINEQUIP	65491		02359-000-	10	FLOWMETI	12,098.10			09/18/2011	TRANIM	60	0	SL	12,098.10	0.00	12,098.10
MMH	02359	EQUIP-MO CLINEQUIP	65492		02359-000-	10	OVERBED T	2,809.80			09/18/2011	STRYKER	60	0	SL	2,809.80	0.00	2,809.80
MMH	02359	EQUIP-MOVE	65493		02359-000-	2	SO LOW RE	3,150.00	K1011566, MV4 6UCR		09/18/2011	SO LOW	120	33	SL	3,150.00	236.25	2,283.75
MMH	02359	EQUIP-MO CLINEQUIP	65494		02359-000-	1	UNDERCOU	38,186.20	S SERIES		09/18/2011	SONOSITE	60	0	SL	38,186.20	0.00	38,186.20
MMH	02359	EQUIP-MOVE	65495		02359-000-	30	CLOCK 12.5	6,469.52			09/18/2011	PRIMEX WI	60	0	SL	6,469.52	0.00	6,469.52
MMH	02359	EQUIP-MO CLINEQUIP	65496		02359-000-	4	CONIF,IMP	8,355.00			09/18/2011	PHILIPS	96	9	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	65496		02359-000-	24	INTELLIVUI	515,012.99			09/18/2011	PHILIPS	96	9	SL	523,367.99	49,065.75	474,302.25
MMH	02359	EQUIP-MO COMPUTEI	65497		02359-000-	50	CABLE,UTP	232.45			09/18/2011	PC CONNE(	60	0	SL	232.45	0.00	232.45
MMH	02359	EQUIP-MOVE	65498		02359-000-	1	HAMILTON	3,636.25			09/18/2011	PATTERSOI	120	33	SL	3,636.25	272.72	2,636.28
MMH	02359	EQUIP-MO CLINEQUIP	65499		02359-000-	16	THERMOM	2,240.32			09/18/2011	OWENS MI	120	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	65499		02359-000-	12	SPHYGMOI	597.12			09/18/2011	OWENS MI	120	33	SL	2,837.44	212.82	2,057.15
MMH	02359	EQUIP-MO FURNITURI	65500		02359-000-	1	ROTARY M	1,059.56			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	65500		02359-000-	1	CABINET,S	774.36			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	65500		02359-000-	1	FILE,LAT,1I	624.97			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	65500		02359-000-	23	CHAIR,PLA	5,301.29			09/18/2011	OFFICE EN	144	57	SL	7,760.18	485.01	4,688.43
MMH	02359	EQUIP-MO CLINEQUIP	65501		02359-000-	2	OPTIFLEX (	18,106.00			09/18/2011	OMNICELL	60	0	SL	18,106.00	0.00	18,106.00
MMH	02359	EQUIP-MO CLINEQUIP	65502		02359-000-	1	CART,W AC	2,146.74			09/18/2011	INTERMETI	120	33	SL	2,146.74	161.01	1,556.39
MMH	02359	EQUIP-MOVE	65503		02359-000-	1	MICROWA	179.00			09/18/2011	LOWES	120	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MOVE	65503		02359-000-	2	REFRIGERA	780.00			09/18/2011	LOWES	120	33	SL	959.00	71.92	695.27
MMH	02359	EQUIP-MO FURNITURI	65504		02359-000-	9	EXAM STO(	1,662.12			09/18/2011	KI	144	57	SL	1,662.12	103.88	1,004.20
MMH	02359	EQUIP-MOVE	65505		02359-000-	1	FAX MACH	371.05	A5618800:	1190L RICC	09/18/2011	IKON OFFI	60	0	SL	371.05	0.00	371.05
MMH	02359	EQUIP-MO FURNITURI	65506		02359-000-	24	VARIABLE I	13,824.00			09/18/2011	GCX	144	57	SL	0.00	0.00	0.00

MMH	02359	EQUIP-MO FURNITURI	65506	02359-000	24	UTILITY HC	1,620.00		09/18/2011	GCX	144	57	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	65506	02359-000	24	VAIRABLE I	18,381.60		09/18/2011	GCX	144	57	SL	33,825.60	2,114.10	20,436.30
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	3	PORT FEES	1,400.00	HEAT 555987,567070,	09/18/2011	MAY,JUNE	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	LASER PRIN	391.00	72MZK4N E360DN M	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	MONITOR	131.00	VNB52FR	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	MONITOR	131.00	VNB5DNZ	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	MONITOR	131.00	VNB5DNN	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	MONITOR	131.00	VNB5DDR	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	DVDRW IM	706.00	MJVCCD6	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	DVDRW IM	706.00	MJVCCD0	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	DVDRW IM	706.00	MJTXZV4	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	DVDRW IM	706.00	MJRXAR8	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	DVDRW IM	706.00	MJRXAP7	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9D4NY5	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9D5GEB	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CX9CE	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CX9CT	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CX9CP	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CX9CD	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CX9CF	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CX9CG	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	65507	02359-000	1	THINKPAD	1,257.00	R9CPE8P	09/18/2011	ELECT.OFF	60	0	SL	17,158.00	0.00	17,158.00
MMH	02359	EQUIP-MO CLINEQUIP	65509	02359-000	1	MEDSTATI(	33,317.00	13431180	09/18/2011	CAREFUSIC	120	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	65509	02359-000	2	REMOTE M	6,050.00	13427624, 13427623	09/18/2011	CAREFUSIC	120	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	65509	02359-000	2	MEDSTATI(	17,310.00	13428736, 13428744	09/18/2011	CAREFUSIC	120	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	65509	02359-000	1	MEDSTATI(	33,317.00	13431179	09/18/2011	CAREFUSIC	120	33	SL	89,994.00	6,749.55	65,245.65
MMH	02056	EQUIP-MO CLINEQUIP	65516	02056-009	1	S5 IMAGIN	110,500.00		09/18/2011	VOLCANO	60	0	SL	110,500.00	0.00	110,500.00
MMH	02056	EQUIP-MO CLINEQUIP	65517	02056-009	1	24IN AURC	37,060.00		09/18/2011	SKYTRON	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	65517	02056-009	1	ACCESSORI	4,598.89		09/18/2011	SKYTRON	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	65517	02056-009	1	BOOMS AN	30,141.94		09/18/2011	SKYTRON	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	65517	02056-009	1	BOOMS AN	23,292.20		09/18/2011	SKYTRON	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	65517	02056-009	1	BOOMS AN	44,054.70		09/18/2011	SKYTRON	84	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	65517	02056-009	1	BOOMS AN	41,100.94		09/18/2011	SKYTRON	84	0	SL	180,248.67	12,874.90	180,248.67
MMH	02056	EQUIP-MO CLINEQUIP	65518	02056-009	1	ARTIS ZEEG	1,650,000.00		09/18/2011	SIEMENS	84	0	SL	1,650,000.00	117,857.14	1,650,000.00
MMH	02056	EQUIP-MO FURNITURI	65519	02056-009	1	MARKERBC	237.92		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	65519	02056-009	3	CHAIR,WK	1,181.85		09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO FURNITURI	65519	02056-009	4	TASK STOC	1,539.96		09/18/2011	OFFICE EN	144	57	SL	2,959.73	184.99	1,788.17
MMH	02056	EQUIP-MOVE	65520	02056-009	1	DYE INJECT	16,163.00		09/18/2011	MEDRAD	120	33	SL	16,163.00	1,212.22	11,718.17
MMH	02056	EQUIP-MOVE	65521	02056-009	1	FRIGIDAIRE	179.00		09/18/2011	LOWES	120	33	SL	179.00	13.42	129.77
MMH	02056	EQUIP-MO CLINEQUIP	65522	02056-009	2	CART,FULL	15,383.66		09/18/2011	INNERSPAC	120	33	SL	15,383.66	1,153.79	11,153.17
MMH	02056	EQUIP-MOVE	65523	02056-009	4	PICNIC TAE	3,247.20		09/18/2011	WW GRAIN	60	0	SL	3,247.20	0.00	3,247.20
MMH	02056	EQUIP-MO COMPUTEI	65524	02056-009	1	MONITOR	134.00	VNB7GWG	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	65524	02056-009	1	MONITOR	134.00	VNB7GPN	09/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	65524	02056-009	1	COMPUTEI	720.00	MJVLDB0	09/18/2011	ELECT.OFF	60	0	SL	988.00	0.00	988.00
MMH	02056	EQUIP-MO CLINEQUIP	65526	02056-009	1	RADIATION	3,663.28		09/18/2011	BIODEX	84	0	SL	3,663.28	261.66	3,663.28
MMH	02056	EQUIP-MOVE	65527	02056-009	1	HYBRID OR	114,750.00		09/18/2011	BLACK DIA	60	0	SL	114,750.00	0.00	114,750.00
MMH	02056	EQUIP-MOVE	65528	02056-009	1	ILLUMINAT	1,017.78		09/18/2011	BLUE RIDG	120	33	SL	1,017.78	76.32	737.89
MMH	02056	EQUIP-MO COMPUTEI	65529	02056-009	1	BLK BOX HI	385.00		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	65529	02056-009	1	SAMSUNG	1,421.53	Z2CVHCHB500033	09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	65529	02056-009	1	CHBLK BOX	722.43		09/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	65529	02056-009	1	CHIEF THIN	124.17		09/18/2011	CDW G	60	0	SL	2,653.13	0.00	2,653.13
MMH	02056	EQUIP-MO CLINEQUIP	65530	02056-009	1	TABLE,PRO	1,121.92		09/18/2011	ALFRED WI	180	93	SL	1,121.92	56.10	542.26
MMH	41711	EQUIP-MO COMPUTEI	65531	04711-000	1	LASERJET	616.00	CNDX811491	09/18/2011	ELECT.OFF	60	0	SL	616.00	0.00	616.00
MMH	02452	EQUIP-MO CLINEQUIP	65532	02452-002	1	INSTALL,AS	950.00		09/18/2011	CORNERST	120	33	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO CLINEQUIP	65532	02452-002	1	HARMONY	3,916.17		09/18/2011	INNERSPAC	120	33	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO CLINEQUIP	65532	02452-002	1	CABINET,CI	9,750.26		09/18/2011	INNERSPAC	120	33	SL	14,616.43	1,096.24	10,596.91
MMH	41985	EQUIP-MOVE	65533	04985-000	1	KIOSK EQU	12,727.00		09/18/2011	YMCA	60	0	SL	12,727.00	0.00	12,727.00
MMH	41730	EQUIP-MO COMPUTEI	65534	04730-018	100	SEC SUITE (	2,120.00	VM UPGRADE	09/18/2011	SOFTMART	60	0	SL	2,120.00	0.00	2,120.00
MMH	02927	EQUIP-MO FURNITURI	65535	02927-002	4	KEY SECUR	22,468.00		09/18/2011	MORSE WA	144	57	SL	22,468.00	1,404.26	13,574.42

MMH	02452	EQUIP-MO CLINEQUIP	65536	02452-003	1	INSTALL ST	3,717.76			09/18/2011	MEDRAD	120	33	SL	3,717.76	278.82	2,695.37
MMH	02450	EQUIP-MOVE	65537	02450-002	4	OEC 9800 I	152,313.60			09/18/2011	PHILIPS	60	0	SL	152,313.60	0.00	152,313.60
MMH	02355	EQUIP-MOVE	65538	02355-031	1	C ARM OEC	163,220.00	ES2104	ATO 9900	09/18/2011	GE HEALTH	120	33	SL	163,220.00	12,241.51	118,334.51
MMH	02355	EQUIP-MOVE	65539	02355-030	2	RETURN PI	-660.00			02/18/2012	ZIMMER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	65539	02355-030	1	OSTEOTOM	11,048.40			09/18/2011	ZIMMER	84	0	SL	10,388.40	738.40	10,388.40
MMH	02257	EQUIP-MOVE	65540	02257-002	3	NIGHT VISI	30,000.00			09/18/2011	AIR METHC	60	0	SL	30,000.00	0.00	30,000.00
MMH	04752	EQUIP-MO COMPUTEI	65543	4752-0015	1	HONEYWEI	1,157.00			09/18/2011	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO COMPUTEI	65543	4752-0015	1	NCHI CARE	62,268.00			09/18/2011	CERNER	60	0	SL	63,425.00	0.00	63,425.00
MMH	02451	EQUIP-MO CLINEQUIP	65545	02451-002	1	UPGRADES	4,831.00			09/18/2011	PHILIPS	60	0	SL	4,831.00	0.00	4,831.00
MMH	02451	EQUIP-MO CLINEQUIP	65546	02451-002	4	THYROID S	199.50			09/18/2011	BURLINGTC	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	65546	02451-002	4	RADIATION	1,160.00			09/18/2011	BURLINGTC	60	0	SL	1,359.50	0.00	1,359.50
MMH	02451	EQUIP-MO CLINEQUIP	65547	02451-002	1	FREIGHT	26.27			09/18/2011	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	65547	02451-002	6	SNL TOGBN	360.00			09/18/2011	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	65547	02451-002	1	PT SHIFTER	151.75			09/18/2011	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	65547	02451-002	1	COMFORT	107.00			09/18/2011	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	65547	02451-002	2	COMFORT	170.00			09/18/2011	ALIMED	60	0	SL	815.02	0.00	815.02
MMH	02136	EQUIP-MO CLINEQUIP	65559	46135-000	1	CREDIT,FOI	-20,485.97			09/18/2011		180	93	SL	0.00	0.00	0.00
MMH	02136	EQUIP-MO CLINEQUIP	65559	46135-000	1	TRANSDUC	4,950.00			09/18/2011	PHILIPS	180	93	SL	0.00	0.00	0.00
MMH	02136	EQUIP-MO CLINEQUIP	65559	46135-000	1	IE33 ULTRA	92,328.47			09/18/2011	PHILIPS	180	93	SL	76,792.50	3,839.63	37,116.38
MMH	02078	EQUIP-MO FURNITURI	65580	04818-001	2	REUPHOLS	850.00			09/18/2011	OFFICE EN	144	57	SL	850.00	53.12	513.53
MMH	02355	EQUIP-MO CLINEQUIP	65582	02355-030	6	SS 3CM KO	1,257.78			09/18/2011	COOPER SU	60	0	SL	1,257.78	0.00	1,257.78
MMH	02355	EQUIP-MO CLINEQUIP	65583	02355-030	30	VARIOUS C	24,996.89			09/18/2011	EST	60	0	SL	24,996.89	0.00	24,996.89
MMH	02355	EQUIP-MO CLINEQUIP	65584	02355-030	1	NEOPROBE	13,104.00			09/18/2011	JOHNSON J	60	0	SL	13,104.00	0.00	13,104.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	1	MAYO SCIS	313.64			08/18/2014	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	1	SHIPPING	96.79			09/18/2011	BJM,FDSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	465	VARIOUS C	28,983.52			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	3	MAYO SCIS	940.92			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	2	ANDERSON	455.00			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	2	ROCHESTEI	225.00			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	3	GEMINI CL	244.50			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	12	MD STEAM	3,420.00			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	4	SM STEAM	914.00			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	2	MD ANDER	455.00			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	2	ENDO SIZE	1,023.00			09/18/2011	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	65585	02355-030	1	BRIESKY VA	111.50			09/18/2011	SSI	60	0	SL	37,182.87	0.00	37,182.87
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTFTY4		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTFTY0		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A104902829		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A104902828		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A103902234		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A103901368		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A103902229		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A104902850		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A110101655		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A103902240		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	VIEWSONIC	183.00	S8A104902848		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FT7		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00			11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00			11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00			11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00			11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FPM		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FPK		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FPB		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FP4		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FP3		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FNK		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FN9		11/18/2011		60	0	SL	0.00	0.00	0.00

MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FN7	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FMR	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FLV	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FLP	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FLF	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FHD	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB6FH1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M2Z	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M2M	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M2G	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M2F	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M2D	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M28	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M27	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M23	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M1P	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M1N	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M1L	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M1G	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M19	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M10	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5M0X	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5LR3	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5LN3	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G64	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G5M	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G5L	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G54	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G4Z	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G4P	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	MONITOR	131.00	VNB5G4F	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKG5	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKT1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKR2	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKV7	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKP8	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKR9	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKX6	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKF7	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTFTY1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTFTX1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTFTX2	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKF9	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKR1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHLB1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKR7	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKT3	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKR3	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHLA0	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHLG2	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKG0	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHLG3	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKB1	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHLB2	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKZ8	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHLA2	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKG4	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKX3	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	COMPUTEI	706.00	MJTHKF5	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	THINKPAD	1,257.00	R9CX9CN	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65605	55195-000	1	THINKPAD	1,257.00	R9CX9CC	11/18/2011	ELECT.OFF	60	0	SL	31,105.00	0.00	31,105.00
MMH	41830	EQUIP-MO COMPUTEI	65606	55195-000	1	NOTEBOOI	68.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65606	55195-000	1	2GB DDR3	35.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65606	55195-000	1	THINKPAD	974.00	R9CX8VY	11/18/2011	ELECT.OFF	60	0	SL	1,077.00	0.00	1,077.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	1	THINKPAD	220.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	1	THINKPAD	220.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	1	THINKPAD	220.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	1	THINKPAD	200.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	1	MONITOR	134.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	2	KEYBOARD	40.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	2	DISPLAYPO	48.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65607	55195-000	4	DISPLAYPO	136.00		11/18/2011	ELECT.OFF	60	0	SL	1,218.00	0.00	1,218.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	2	DISPLAYPO	68.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	2	MONITOR	284.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	4	KEYBOARD	80.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	2	THINKPAD	400.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	1	MONITOR	134.00	VNB7W09	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	1	MONITOR	134.00	VNB98G6	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	1	MONITOR	134.00	VNB98GW	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	1	DISPLAYPO	38.00		11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65608	55195-000	2	COMPUTR/	206.00		11/18/2011	ELECT.OFF	60	0	SL	1,478.00	0.00	1,478.00
MMH	41830	EQUIP-MO COMPUTEI	65609	55195-000	4	KENSINGTO	197.04		11/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65609	55195-000	2	MID ATLAN	465.10		11/18/2011	CDW G	60	0	SL	662.14	0.00	662.14
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKA	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHZ	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHY	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHX	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHW	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHV	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHT	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCHN	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL47	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL45	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL4C	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL4B	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL3Y	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL3W	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL3V	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL3T	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBL3R	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKW8	11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBPWAM	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKH	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKG	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKF	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKE	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKD	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKC	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	THINKCTR	727.00	MJBNCKB	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKWP	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKWN	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKL9	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKLA	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKK2	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBKKR	11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65611	55195-000	1	MONITOR	142.00	VNBBDDP	11/18/2011	ELECT.OFF	60	0	SL	14,188.00	0.00	14,188.00
MMH	02425	EQUIP-MOVE	65619	02425-008	1	FREIGHT	263.34		12/18/2011	FDSI LOGI	120	45	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MOVE	65619	02425-008	1	MEDSTATI(	403,260.00		12/18/2011	CAREFUSIC	120	45	SL	403,523.34	30,264.26	252,202.09
MMH	02425	EQUIP-MOVE	65625	02425-008	1030	SUPERTOU	3,397.15		12/18/2011	HEALTHCA	120	45	SL	3,397.15	254.79	2,123.22
MMH	41985	EQUIP-MO COMPUTEI	65627	04985-000	4	PORT FEE-I	800.00	501BILT,400RC,A154,F	12/18/2011		60	0	SL	800.00	0.00	800.00
MMH	02082	EQUIP-MOVE	65629	02082-003	1	PEDS PULM	56,256.12	218001106 ULTIMA	12/18/2011	MEDGRAPI	96	21	SL	56,256.12	5,274.01	43,950.09
MMH	02131	EQUIP-MO COMPUTEI	65630	02131-000	1	THINKPAD	1,408.00	R9GPZR7	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	65630	02131-000	1	WIDESCREI	169.00	V362436	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	65630	02131-000	1	MONITOR	142.00	VNBCXGN	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	65630	02131-000	1	MONITOR	142.00	VNBDG78	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	65630	02131-000	1	THINKCTR	727.00	MJCLPRK	12/18/2011	ELECT.OFF	60	0	SL	2,588.00	0.00	2,588.00
MMH	02260	EQUIP-MOVE	65632	02260-003	1	FREIGHT	31.04		12/18/2011	BJM ENTER	120	45	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	65632	02260-003	1	RT CAD INT	5,995.00		12/18/2011	ESO	120	45	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	65632	02260-003	1	CISCO DIRE	13,329.25		12/18/2011	CDW GOV	120	45	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	65632	02260-003	1	CONSOLE F	152,385.47		12/18/2011	WHITLEYS	120	45	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	65632	02260-003	1	LRG WORK	41,443.55		12/18/2011	RUSSBASSE	120	45	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	65632	02260-003	1	SERVER W	26,542.00		12/18/2011	EDGE ONE	120	45	SL	239,726.31	17,979.48	149,828.95
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	7	DISPLAYPO	238.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCEN	727.00	MJBRVRN	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRH	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRV	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRT	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRR	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRP	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRM	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRL	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	65634	02260-003	1	THINKCTR	727.00	MJBRVRK	12/18/2011	ELECT.OFF	60	0	SL	6,781.00	0.00	6,781.00
MMH	02290	EQUIP-MO CLINEQUIP	65635	02290-000	1	AUDIO VISI	16,356.29		12/18/2011	STRATEGIC	60	0	SL	16,356.29	0.00	16,356.29
MMH	02200	EQUIP-MO CLINEQUIP	65636	02200-001	2	TRANSPOR	9,298.36		12/18/2011	PHILIPS	96	21	SL	9,298.36	871.74	7,264.36
MMH	02400	EQUIP-MO COMPUTEI	65638	02400-010	1	PROCESSO	23,361.27		12/18/2011	SOFTMART	60	0	SL	23,361.27	0.00	23,361.27
MMH	02405	EQUIP-MO COMPUTEI	65639	02405-000	5	SLIDEMATE	65,500.00		12/18/2011	FISHER HE	60	0	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO COMPUTEI	65639	02405-000	2	PRINTMAT	67,816.00		12/18/2011	FISHER HE	60	0	SL	133,316.00	0.00	133,316.00
MMH	02451	EQUIP-MO COMPUTEI	65642	02451-002	6	PORT CONI	1,200.00	PYXIS MED PROJ	12/18/2011		60	0	SL	1,200.00	0.00	1,200.00
MMH	02451	EQUIP-MO CLINEQUIP	65643	02451-002	6	MEDSTATI(	71,586.00		12/18/2011	CAREFUSIC	120	45	SL	71,586.00	5,368.95	44,741.25
MMH	02452	EQUIP-MOVE	65644	02452-002	1	SARA STED	2,437.30		12/18/2011	ARJOHUNT	120	45	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	65644	02452-002	1	34IN HEAT	1,906.46		12/18/2011	HOOVERTE	120	45	SL	4,343.76	325.80	2,714.87
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	3	WOOD BK	1,290.60		12/18/2011	KI	144	69	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	8	MULTI SEA	11,204.70		12/18/2011	KI	144	69	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	1	CAFE TABL	460.90		12/18/2011	KI	144	69	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	2	SEAT,WOO	595.30		12/18/2011	KI	144	69	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	2	FREESTANI	1,005.40		12/18/2011	KI	144	69	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	2	BARIATRIC	3,232.90		12/18/2011	KI	144	69	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	65645	02452-003	2	BARON TAI	385.00		12/18/2011	OFFICE EN	144	69	SL	18,174.80	1,135.92	9,466.05
MMH	02925	EQUIP-MO CLINEQUIP	65652	02925-002	1	VERSAMED	11,000.00		12/18/2011	DATEX OHI	120	45	SL	11,000.00	825.01	6,875.01
MMH	02926	EQUIP-MO CLINEQUIP	65654	02926-002	1	VERSAMED	11,000.00		12/18/2011	DATEX OHI	120	45	SL	11,000.00	825.01	6,875.01
MMH	04724	EQUIP-MOVE	65658	04724-000	1	FLOW RAC	22,314.80		12/18/2011	CAROLINA	120	45	SL	22,314.80	1,673.62	13,946.76
MMH	41711	EQUIP-MO COMPUTEI	65660	04711-000	1	WIRELESS I	64.64		12/18/2011	BEST BUY,	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	65660	04711-000	90	DUPLEX CA	28,291.40		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	65660	04711-000	2	NVIDIA GEI	168.00		12/18/2011	ELECT.OFF	60	0	SL	28,524.04	0.00	28,524.04
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	BILLABLE H	3,176.21		12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	USERS EM/	15,847.50		12/18/2011	NETDIRECT	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	HMC W FL/	7,707.42		12/18/2011	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	DSR SERVE	3,464.60		12/18/2011	DATA CONI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	GOOD MO	19,480.00		12/18/2011	VISTA,GOO	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	AXION 600	27,227.00		12/18/2011	DST	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	VMWARE \	15,744.12		12/18/2011	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	ENTERPRIS	46,128.96		12/18/2011	MICROSOF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	10G UPLIN	48,264.48		12/18/2011	VARROW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65663	04730-016	1	VARIOUS S	189,063.35		12/18/2011	SOFTMART	60	0	SL	376,103.64	0.00	376,103.64
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	10M LC LC	125.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	8GB KIT DI	363.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	THINKPAD	1,468.00	R887MAF	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	IBM STORA	624.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	ETHERNET	230.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	TECH SUPP	2,959.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	300GB SAS	475.00	KQWCR34	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	300GB SAS	475.00	KQWCR33	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	300GB SAS	475.00	KQWCR30	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	300GB SAS	490.00	KQWCR28	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	2	RACK TO R	1,654.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	146GB SAS	249.00	KQYLLKX	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	146GB SAS	249.00	KQYLLKG	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	146GB SAS	249.00	003G045	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	146GB SAS	249.00	003H052	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	XEON X55(	1,715.00	KQXRGMG	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	XEON X55(	1,715.00	KQXRGMK	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	SYSTEM X3	3,815.00	KQXZZNG	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65665	04730-016	1	SYSTEM X3	3,815.00	KQXZZNB	12/18/2011	ELECT.OFF	60	0	SL	21,394.00	0.00	21,394.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	3	TABLE,VIN'	822.93		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	FILE,LAT,3I	422.94		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	LABOR	4,069.00		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	SVC MODU	400.06		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	BOOKCASE	393.12		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	FILE,LAT,2I	279.30		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	5	BOOKCASE	1,965.60		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	3	FILE,LAT,4I	1,907.64		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	8	CHAIR,PLA'	1,112.16		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	TASKLIGHT	141.60		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	SVC MODU	400.06		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	1	BIN IN CAS	431.60		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	3	DESK,RETU	1,975.80		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	3	DESK,1PED	2,872.20		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65667	04730-017	11	CHAIR,LEAI	6,525.97		12/18/2011	OFFICE EN	144	69	SL	23,719.98	1,482.49	12,354.15
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	FILE,LAT,1I	688.35		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	CHAIR,PLA'	152.19		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	BIN IN THE	400.89		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	12	BIN IN THE	5,223.96		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	2	BIN IN CAS	895.15		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	RETURN,M	686.41		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	DESK,1PED	1,011.77		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	FILE,2DWR	363.30		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	DESK,2PED	1,347.50		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	3	BIN IN THE	1,202.67		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	1	LABOR	3,347.08		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	15	SVC MOD F	5,987.13		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	65668	04730-017	11	BOOKCASE	4,827.90		12/18/2011	OFFICE EN	144	69	SL	26,134.30	1,633.41	13,611.64
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	4	ERGOTRON	114.88		12/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	1	ERGOTRON	112.99		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	1	LOGITECH	111.00		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	35	APC BKUPS	2,875.25		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	3	BACKUPS C	308.91		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	3	BACKUPS E	175.68		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	2	CHIEF LG T	456.44		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	1	CHIEF MED	102.98	8418720101637	12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65669	04730-017	1	SAMSUNG	2,096.46	Z2DGHCJZ600065	12/18/2011	CDW G	60	0	SL	6,354.59	0.00	6,354.59
MMH	41730	EQUIP-MO COMPUTEI	65674	04730-017	1	IBM XL C F	1,037.00		12/18/2011	MAINLINE	60	0	SL	1,037.00	0.00	1,037.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	400	5,10,12,14	1,200.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1	VIEWSONI(	183.00	S8A110102576	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1	VIEWSONI(	183.00	S8A110102569	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1	VIEWSONI(	183.00	S8A110102223	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	183.00	S8A110102129	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	183.00	S8A0110102180	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	183.00	S8A110101311	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	183.00	S8A110101303	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 THINKPAD	204.00	M3A60L5	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 THINKPAD	204.00	M3A60L4	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	2 DISPLAYPO	76.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 THINKPAD	1,379.00	R9DKVL1	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	2 DISPLAY TC	68.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	195.00	8A103901945	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	195.00	8104000589	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	195.00	8104000598	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 VIEWSONI(	195.00	8104000592	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	2 2GB PC3 LC	98.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 6 FT CABLE	10.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 LASERJET P	274.00	CNB1B15698	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 SPEAKERS I	29.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 MONITOR	249.00	35103300076	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 DVD RW U	185.00	R80GCZV	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 THINKPAD	194.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 THINKPAD	1,473.00	R9DB3TP	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 THINKPAD	1,685.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 MONITOR	195.00	RMB103600588	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 COMPUTEI	720.00	MJFEGT0	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	8 USB TO PS2	120.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 8PORT USE	245.00	A1A5B032BE50	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 8PORT USE	245.00	A1A3K146BEV	12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65675	04730-017	1 8PORT USE	245.00	A1A3V146BEY	12/18/2011	ELECT.OFF	60	0	SL	11,159.00	0.00	11,159.00
MMH	41730	EQUIP-MO COMPUTEI	65677	04730-017	1 ACCESS DT	12,600.00		02/18/2012	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65677	04730-017	1 ORACLE LIC	848,270.11		12/18/2011	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65677	04730-017	1 PWR,STOR	3,350.91		12/18/2011	IBM	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65677	04730-017	1 CABLES	452.40		12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65677	04730-017	1 QLOGIC FIE	31,335.95		12/18/2011	SOFTMART	60	0	SL	896,009.37	0.00	896,009.37
MMH	02062	EQUIP-MO FURNITURI	65697	02062-001	1 TAGS,LABC	591.00		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	65697	02062-001	1 LAM CYLIN	704.15		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	65697	02062-001	1 LAM TOP 1	768.40		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	65697	02062-001	7 CHAIR,ARM	2,145.64		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	65697	02062-001	7 CHAIR,FLEX	2,381.60		12/18/2011	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	65697	02062-001	1 CART,COM	770.40		12/18/2011	OFFICE EN	144	69	SL	7,361.19	460.08	3,833.95
MMH	02062	EQUIP-MOVE	65700	02062-001	1 SAMSUNG	1,795.42		12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	65700	02062-001	1 CHIEF MD	95.77		12/18/2011	CDW G	60	0	SL	1,891.19	0.00	1,891.19
MMH	02062	EQUIP-MO COMPUTEI	65703	02062-001	1 LOCKS,MO	114.85		12/18/2011	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	65703	02062-001	1 NOETBOOK	171.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	65703	02062-001	1 THINKPAD	1,408.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	65703	02062-001	4 NOTEBOOK	342.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	65703	02062-001	1 THINKPAD	1,408.00		12/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	65703	02062-001	1 THINKPAD	1,408.00		12/18/2011	ELECT.OFF	60	0	SL	4,851.85	0.00	4,851.85
MMH	02062	EQUIP-MOVE	65706	02062-001	6 VARIOUS A	3,404.44	E212 CONF RM	12/18/2011	AMERICAN	60	0	SL	3,404.44	0.00	3,404.44
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 TECH STD	680.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 LASER PRIN	729.00	S794M3BY	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	2 DISPLAYPO	68.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 MONITOR	134.00	VNB282C	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 MONITOR	134.00	VNB2839	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 MONITOR	134.00	VNB282G	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 MONITOR	134.00	VNB1NBH	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 COMPUTEI	720.00	MJPCYN3	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 COMPUTEI	720.00	MJPCYN5	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 WALL MOU	80.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65709	04768-000	1 42IN MON	1,260.00	S4Q103550029	01/18/2012	ELECT.OFF	60	0	SL	4,793.00	0.00	4,793.00

MMH	02605	EQUIP-MOVE	65711	04768-000	1	LABOR,TAC	220.00		01/18/2012	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	65711	04768-000	1	CABINET,2/	492.30		01/18/2012	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	65711	04768-000	2	CHAIR,CRIT	1,074.90		01/18/2012	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	65711	04768-000	2	DESK,1PED	1,987.36		01/18/2012	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	65711	04768-000	2	PANEL,TAC	695.98		01/18/2012	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	65711	04768-000	2	PANEL,TAC	954.08		01/18/2012	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02605	EQUIP-MOVE	65711	04768-000	1	MAIL SORT	367.13		01/18/2012	OFFICE EN	60	0	SL	5,791.75	0.00	5,791.75
MMH	02201	EQUIP-MO CLINEQUIP	65718	4752-0012	1	MONITOR,	401.15		01/18/2012	ZOLL	84	9	SL	401.15	42.99	358.18
MMH	02201	EQUIP-MOVE	65719	4752-0012	1	CUBICLE TF	204.00		01/18/2012	CREID INT	60	0	SL	204.00	0.00	204.00
MMH	02201	EQUIP-MO FURNITURI	65720	4752-0012	24	CASTER SW	77.52		01/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	65720	4752-0012	20	CHAIR,PIRE	6,442.00		01/18/2012	KI	144	69	SL	6,519.52	407.48	3,395.58
MMH	02201	EQUIP-MO CLINEQUIP	65721	4752-0012	32	DUAL CABL	921.60		01/18/2012	GCX	60	0	SL	921.60	0.00	921.60
MMH	02201	EQUIP-MOVE	65722	4752-0012	1	ORTHO FLF	27,500.00		01/18/2012	HAW CRK F	60	0	SL	27,500.00	0.00	27,500.00
MMH	02201	EQUIP-MO CLINEQUIP	65723	4752-0012	1	SHELF UTIL	390.73		01/18/2012	HILLROM	10	0	SL	390.73	0.00	390.73
MMH	02201	EQUIP-MO FURNITURI	65725	4752-0012	1	LABOR	90.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	65725	4752-0012	64	SWIVEL CA	2,176.86		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	65725	4752-0012	2	VALUTA W	1,283.32		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	65725	4752-0012	1	LAM END T	362.54		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	65725	4752-0012	1	GLASS STA	357.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO FURNITURI	65725	4752-0012	1	GLASS STA	299.99		01/18/2012	OFFICE EN	144	69	SL	4,569.85	285.62	2,380.13
MMH	02202	EQUIP-MO COMPUTEI	65733	02202-000	20	PORT FEE	4,000.00	HEAT 548618,517378	01/18/2012		60	0	SL	4,000.00	0.00	4,000.00
MMH	02202	EQUIP-MO CLINEQUIP	65736	02202-000	1	MAXI SKY 6	5,802.84		01/18/2012	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65736	02202-000	18	MAXI SKY 6	67,491.00		01/18/2012	ARJO	60	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65736	02202-000	18	MAXI SKY 6	67,516.30		01/18/2012	ARJO	60	0	SL	140,810.14	0.00	140,810.14
MMH	02202	EQUIP-MO CLINEQUIP	65737	02202-000	1	PANELS,TR	1,931.36		01/18/2012	ARMSTRON	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65737	02202-000	1	PREMIER C	1,270.00		01/18/2012	ARMSTRON	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65737	02202-000	1	PREMIER C	1,270.00		01/18/2012	ARMSTRON	120	45	SL	4,471.36	335.35	2,794.60
MMH	02202	EQUIP-MO CLINEQUIP	65738	02202-000	21	BP CUFF,IN	446.88		01/18/2012	CARDINAL	60	0	SL	446.88	0.00	446.88
MMH	02202	EQUIP-MO CLINEQUIP	65739	02202-000	1	PYXIS MED	97,163.00		01/18/2012	CAREFUSIC	180	105	SL	97,163.00	4,858.15	40,484.57
MMH	02202	EQUIP-MO CLINEQUIP	65742	02202-000	1	STREAMLIC	116.63		01/18/2012	FISHER HE	60	0	SL	116.63	0.00	116.63
MMH	02202	EQUIP-MOVE	65743	02202-000	1	PT TRAY DE	4,715.12	445904 S0227947	01/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MOVE	65743	02202-000	1	MED GRAD	1,960.03	D07221	01/18/2012	FOLLETT	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MOVE	65743	02202-000	1	MED GRAD	1,878.20	D08587	01/18/2012	FOLLETT	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MOVE	65743	02202-000	1	ICE MACHI	4,992.90	D04278 D04117	01/18/2012	FOLLETT	120	45	SL	13,546.25	1,015.97	8,466.41
MMH	02202	EQUIP-MO CLINEQUIP	65744	02202-000	36	DUAL CABL	1,060.40		01/18/2012	GCX	96	21	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65744	02202-000	14	CARESCAPI	140.80		01/18/2012	GE	96	21	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65744	02202-000	14	CARESCAPI	38,540.80		01/18/2012	GE	96	21	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65744	02202-000	16	CARESCAPI	45,168.00		01/18/2012	GE	96	21	SL	84,910.00	7,960.32	66,335.95
MMH	02202	EQUIP-MOVE	65745	02202-000	1	LINEN CAR	699.00		01/18/2012	WW GRAIN	120	45	SL	699.00	52.43	436.88
MMH	02202	EQUIP-MO CLINEQUIP	65746	02202-000	1	INSTALL	6,406.35		01/18/2012	ICW USA	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65746	02202-000	16	TITAN 202(	13,262.76		01/18/2012	ICW USA	120	45	SL	19,669.11	1,475.19	12,293.20
MMH	02202	EQUIP-MO CLINEQUIP	65747	02202-000	16	ATMOSAIR	12,413.60		01/18/2012	KCI	60	0	SL	12,413.60	0.00	12,413.60
MMH	02202	EQUIP-MO CLINEQUIP	65748	02202-000	10	ON THE GC	3,658.13		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65748	02202-000	1	FIXED BASE	440.04		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65748	02202-000	1	FLIP TOP T/	806.55		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65748	02202-000	6	ON THE GC	2,151.18		01/18/2012	KI	180	105	SL	7,055.90	352.80	2,939.95
MMH	02202	EQUIP-MOVE	65750	02202-000	2	COFFEE M/	1,324.50		01/18/2012	COFFEEAM	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MOVE	65750	02202-000	1	FRIGIDAIRE	109.99		01/18/2012	LOWES	120	45	SL	1,434.49	107.59	896.57
MMH	02202	EQUIP-MO CLINEQUIP	65751	02202-000	1	LINEN TRA	3,045.35		01/18/2012	INTROMET	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65751	02202-000	4	WALKER,5I	434.60		01/18/2012	MEDLINE	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65751	02202-000	2	COMMODI	105.84		01/18/2012	MEDLINE	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65751	02202-000	4	COMMODI	380.00		01/18/2012	MEDLINE	120	45	SL	3,965.79	297.45	2,478.64
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	LABOR,UPH	3,480.20		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	437.88		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	437.88		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	437.88		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	437.88		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	437.88		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	437.88		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00

MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CIRT	561.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CIRT	561.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	561.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	561.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	561.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHAIR,CRIT	561.14		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	16	COMBO BC	4,587.84		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	CHIAR,HI B	5,489.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	7	BEDSIDE TA	2,800.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	BEDSIDE TA	400.00		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65752	02202-000	1	MOBILE RE	1,654.56		01/18/2012	OFFICE EN	144	69	SL	52,424.68	3,276.54	27,304.51
MMH	02202	EQUIP-MO FURNITURI	65753	02202-000	1	COMBO BA	357.68		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65753	02202-000	16	REPLACE B	7,761.02		01/18/2012	OFFICE EN	144	69	SL	8,118.70	507.42	4,228.50
MMH	02202	EQUIP-MO FURNITURI	65754	02202-000	20	COMBO BC	6,384.62		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65754	02202-000	20	BEDSIDE TA	10,148.62		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65754	02202-000	20	CHAIR,PT,S	11,890.69		01/18/2012	OFFICE EN	144	69	SL	28,423.93	1,776.51	14,804.14
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	1	BIN IN THE	1,869.31		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	2	FILE,LAT,3I	241.28		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	2	FILE,LAT,3I	779.64		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	2	SVC MODU	839.27		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	1	BIN IN CAS	462.80		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	1	DESK,RETU	706.21		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	1	DESK,1PED	940.73		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO FURNITURI	65755	02202-000	1	DESK,1PED	923.82		01/18/2012	OFFICE EN	144	69	SL	6,763.06	422.70	3,522.45
MMH	02202	EQUIP-MO CLINEQUIP	65756	02202-000	2	OPTIX2 OP	17,802.42		01/18/2012	OMNICELL	60	0	SL	17,802.42	0.00	17,802.42
MMH	02202	EQUIP-MO CLINEQUIP	65757	02202-000	2	WHEELCHA	568.00		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65757	02202-000	23	DISPENSER	309.21		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65757	02202-000	2	IV 02 TANK	198.00		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65757	02202-000	16	SPHYGO M	796.16		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65757	02202-000	21	PROTECTIC	1,195.53		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65757	02202-000	20	SPHYGOM	1,095.88		01/18/2012	OWENS MI	120	45	SL	4,162.78	312.21	2,601.75
MMH	02202	EQUIP-MO CLINEQUIP	65758	02202-000	16	PT PAL IV S	6,529.32		01/18/2012	PRYOR	180	105	SL	6,529.32	326.47	2,720.57
MMH	02202	EQUIP-MO CLINEQUIP	65759	02202-000	1	2SIDED CO	781.47	201011231	01/18/2012	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65759	02202-000	1	CURB,RAM	626.04	201011372	01/18/2012	PATTERSOI	60	0	SL	1,407.51	0.00	1,407.51
MMH	02202	EQUIP-MO CLINEQUIP	65760	02202-000	1	STAND ON	2,390.00		01/18/2012	SCALE TRO	120	45	SL	2,390.00	179.26	1,493.76
MMH	02202	EQUIP-MOVE	65761	02202-000	1	REFRIGERA	1,651.00	K1011181M	01/18/2012	SO LOW	120	45	SL	1,651.00	123.84	1,031.89

MMH	02202	EQUIP-MO CLINEQUIP	65762	02202-000	1	WARMING	8,530.78			01/18/2012	STERIS	120	45	SL	8,530.78	639.81	5,331.75
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	FREIGHT	506.61			01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	16	OVERBED T	6,835.20			01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115669		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115668		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115667		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115666		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115665		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115664		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115663		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115662		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115661		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115660		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115659		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115658		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115657		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115656		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115655		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65763	02202-000	1	SECURE 3 M	8,076.81	110115654		01/18/2012	STRYKER	180	105	SL	136,570.77	6,828.55	56,904.51
MMH	02202	EQUIP-MOVE	65764	02202-000	37	PDI 26IN H	33,211.00			01/18/2012	TBA	60	0	SL	33,211.00	0.00	33,211.00
MMH	02202	EQUIP-MO CLINEQUIP	65765	02202-000	1	BRACKETS	5,292.91			01/18/2012	TEXAS MEI	60	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	65765	02202-000	16	FLOWMETI	6,508.96			01/18/2012	TRIANIM	60	0	SL	11,801.87	0.00	11,801.87
MMH	02202	EQUIP-MO CLINEQUIP	65766	02202-000	1	MONITOR,	12,519.50			01/18/2012	ZOLL	96	21	SL	12,519.50	1,173.70	9,780.86
MMH	02252	EQUIP-MO CLINEQUIP	65777	02253-000	1	TENOR LIFT	10,551.65			01/18/2012	ARJO	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65777	02253-000	20	MAXI SKY 6	102,016.75			01/18/2012	ARJO	120	45	SL	112,568.40	8,442.63	70,355.25
MMH	02252	EQUIP-MO CLINEQUIP	65778	02253-000	1	PED CODE	2,009.00			01/18/2012	ARMSTRON	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65778	02253-000	1	ADULT CRA	1,778.85			01/18/2012	ARMSTRON	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65778	02253-000	24	CART,PUSH	27,509.57			01/18/2012	ARMSTRON	120	45	SL	31,297.42	2,347.30	19,560.87
MMH	02252	EQUIP-MO CLINEQUIP	65779	02253-000	1	INSTRUME	81,343.60			01/18/2012	BIMECO	60	0	SL	81,343.60	0.00	81,343.60
MMH	02252	EQUIP-MO CLINEQUIP	65780	02253-000	1	RACK CLYL	370.00			01/18/2012	CARDINAL	60	0	SL	370.00	0.00	370.00
MMH	02252	EQUIP-MO COMPUTEI	65781	02253-000	2	TRIPP SMA	9,635.14			01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	65781	02253-000	7	CISCO DIRE	7,867.14			01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	65781	02253-000	13	CISCO DIRE	54,408.67			01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	65781	02253-000	1	BLK BOX 8I	581.94			01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	65781	02253-000	1	SAMSUNG	1,575.57	Z2WPHCHI	320MXN3	01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	65781	02253-000	1	SAMSUNG	1,186.74	Z2WPHCHI	320MXN3	01/18/2012	CDW G	60	0	SL	75,255.20	0.00	75,255.20
MMH	02252	EQUIP-MOVE	65782	02253-000	1	ICE MACHI	4,992.90			01/18/2012	FOLLETT	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MOVE	65782	02253-000	1	BUNN COF	1,325.37			01/18/2012	COFFEE AN	120	45	SL	6,318.27	473.86	3,948.92
MMH	02252	EQUIP-MO CLINEQUIP	65787	02253-000	1	WARMING	6,707.24			01/18/2012	COLLIERS	120	45	SL	6,707.24	503.04	4,192.02
MMH	02252	EQUIP-MO COMPUTEI	65789	02253-000	1	FREIGHT,LA	744.98			01/18/2012	ESTES	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	65789	02253-000	48	SUPPORT A	40,017.54			01/18/2012	GCX	60	0	SL	40,762.52	0.00	40,762.52
MMH	02252	EQUIP-MO CLINEQUIP	65790	02253-000	4	ENCLOSED	10,035.00			01/18/2012	GSM	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65790	02253-000	1	LINEN CAR	645.58			01/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65790	02253-000	1	LINEN CAR	650.00			01/18/2012	WW GRAIN	120	45	SL	11,330.58	849.79	7,081.62
MMH	02252	EQUIP-MO CLINEQUIP	65791	02253-000	1	SOLTICE LC	1,369.14			01/18/2012	KI	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65791	02253-000	9	SOLTICE M	13,327.74			01/18/2012	KI	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65791	02253-000	5	DEVON TAI	2,288.55			01/18/2012	KI	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65791	02253-000	2	KEENA BEN	1,150.09			01/18/2012	KI	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65791	02253-000	4	BARIATRIC	6,135.47			01/18/2012	KI	60	0	SL	24,270.99	0.00	24,270.99
MMH	02252	EQUIP-MO CLINEQUIP	65793	02253-000	8	CHROME S	743.04			01/18/2012	INTROMET	60	0	SL	743.04	0.00	743.04
MMH	02252	EQUIP-MOVE	65794	02253-000	1	REFRIGERA	390.00	LFTR1814LW		01/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MOVE	65794	02253-000	1	MICROWA	71.80			01/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MOVE	65794	02253-000	1	REFRIGERA	390.00	LFTR1814LW		01/18/2012	LOWES	120	45	SL	851.80	63.90	532.39
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1	CHAIR,PLA	168.04			01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1	CHAIR,PLA	168.04			01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1	CHAIR,PLA	168.04			01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1	CHAIR,PLA	168.04			01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1	CHAIR,PLA	168.04			01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1	CHAIR,PLA	168.04			01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00

MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65795	02253-000	1 CHAIR,PLA	168.04	01/18/2012	OFFICE EN	144	69 SL	4,032.96	252.07	2,100.51
MMH	02252	EQUIP-MO FURNITURI	65796	02253-000	1 PANEL,TAC	508.17	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65796	02253-000	2 PANEL TAC	759.16	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65796	02253-000	1 PANEL TAC	320.84	01/18/2012	OFFICE EN	144	69 SL	1,588.17	99.27	827.20
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.54	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65797	02253-000	1 BEDSIDE TA	480.50	01/18/2012	OFFICE EN	144	69 SL	11,532.92	720.81	6,006.74
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	5 TASK STOC	1,892.20	01/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	7 CHAIR,STEI	4,049.55	01/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 LABOR,TAC	1,584.10	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	10 ERASE CON	1,094.10	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 MAGAZINE	98.28	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 TABLE LAM	170.00	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 RECLINER,I	2,153.51	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 WORKSTAT	656.10	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 CHAIR,PLA	224.14	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 CHAIR,PLA	224.14	01/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 TABLE,ROU	141.60	01/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 TASKLIGHT	141.60	01/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 SVC MOD F	428.98	01/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1 BIN IN CAS	462.80	01/18/2012		144	69 SL	0.00	0.00	0.00

MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	RETURN,1F	773.41		01/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	DESK,1PED	1,361.22		01/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	CHAIR,PLA	151.74		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	TABLE,SQ,\	343.09		01/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO FURNITURI	65798	02253-000	1	TABLE,SQ,\	343.09		01/18/2012	OFFICE EN	144	69	SL	17,355.83	1,084.75	9,039.51
MMH	02252	EQUIP-MO CLINEQUIP	65799	02253-000	2	MEDC IV O	202.10		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65799	02253-000	24	PERSONAL	1,371.04		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65799	02253-000	2	WHEELCHA	1,479.00		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65799	02253-000	24	SYSTEM 76	18,374.16		01/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65799	02253-000	15	HOLDER,GI	1,184.70		01/18/2012	OWENS MI	120	45	SL	22,611.00	1,695.83	14,131.88
MMH	02252	EQUIP-MO CLINEQUIP	65800	02253-000	10	INTELLIVUI	42,440.80		01/18/2012	PHILIPS	84	9	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65800	02253-000	24	INTELLIVUI	517,789.48		01/18/2012	PHILIPS	84	9	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65800	02253-000	2	INTELLIVUI	43,460.22		01/18/2012	PHILIPS	84	9	SL	603,690.50	64,681.12	539,009.37
MMH	02252	EQUIP-MO CLINEQUIP	65801	02253-000	12	PT PAL IV S	4,999.04		01/18/2012	PRYOR	60	0	SL	4,999.04	0.00	4,999.04
MMH	02252	EQUIP-MO CLINEQUIP	65802	02253-000	1	STAND ON	2,420.00	500225455	01/18/2012	SCALE TRO	120	45	SL	2,420.00	181.51	1,512.51
MMH	02252	EQUIP-MO CLINEQUIP	65803	02253-000	1	WARMING	8,776.56		01/18/2012	STERIS	120	45	SL	8,776.56	658.26	5,485.37
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030452	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030451	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030450	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030449	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030448	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030447	01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030446	01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030445	01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030444	01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	1	STRETCHEF	5,369.12	1011030443	01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65804	02253-000	12	PIONEER M	8,862.72		01/18/2012	STRYKER	180	105	SL	62,553.92	3,127.69	26,064.11
MMH	02252	EQUIP-MO CLINEQUIP	65805	02253-000	1	VISUM 300	3,667.22		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65805	02253-000	1	BL PER RM	638.00		01/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65805	02253-000	10	OVERBED T	2,809.80		01/18/2012	STRYKER	180	105	SL	7,115.02	355.76	2,964.60
MMH	02252	EQUIP-MOVE	65806	02253-000	1	TV 37IN LG	775.00		01/18/2012	TB A	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MOVE	65806	02253-000	25	TV, 26IN H	20,350.00		01/18/2012	TB A	60	0	SL	21,125.00	0.00	21,125.00
MMH	02252	EQUIP-MO CLINEQUIP	65807	02253-000	1	SNAGLESS	841.17		01/18/2012	TIGERDIRE	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	65807	02253-000	6	SUCT,REG,(	16,327.44		01/18/2012	TRIANIM	60	0	SL	17,168.61	0.00	17,168.61
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	PROTECT IT	20.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	DS487 SCA	325.00	1103009000145	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	DS487 SCA	325.00	1103009000146	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	2	SHEET DRA	450.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	PRINTER,LA	729.00	7947DVZ	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	PRINTER,LA	729.00	7945Y0B	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	LASER E26(	245.00	72B0TR7	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB52FY	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB52FH	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB52FK	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB52DK	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB5321	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB533H	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	COMPUTEI	720.00	MJVLDB5	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	COMPUTEI	720.00	MJVLDB3	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	COMPUTEI	720.00	MJVLDA9	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	COMPUTEI	720.00	MJVCCD2	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	PRINTER,LA	822.00	794HRRK	01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	DUPLEX CA	327.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	SERVER 71	2,139.00		01/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65819	02952-000	1	MONITOR	134.00	VNB2KX2	01/18/2012	ELECT.OFF	60	0	SL	9,929.00	0.00	9,929.00
MMH	02896	EQUIP-MO CLINEQUIP	65820	02952-000	1	ANALYZER,	68,300.00		01/18/2012	ABBOTT LA	84	9	SL	68,300.00	7,317.87	60,982.15
MMH	02896	EQUIP-MO CLINEQUIP	65821	02952-000	1	Q CART	800.00		01/18/2012	BLUE XRAY	84	9	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65821	02952-000	1	CR 30 SYST	26,600.00		01/18/2012	BLUE XRAY	84	9	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65821	02952-000	1	PORTABLE	23,400.00		01/18/2012	BLUE XRAY	84	9	SL	50,800.00	5,442.86	45,357.14
MMH	02896	EQUIP-MO CLINEQUIP	65822	02952-000	1	UTIL BENCI	1,216.96		01/18/2012	ANTHRO	60	0	SL	1,216.96	0.00	1,216.96
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	3	WAITING R	3,110.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	11	CHAIR,SON	8,140.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	1	TRAVELER	525.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	2	STORAGE C	889.10		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	2	WASTE CAI	169.10		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	14	WASTEBAS	558.60		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	4	WASTEBAS	217.80		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	1	MAGAZINE	245.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	2	TREATMEN	4,460.00	32853, 32854	01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	2	STEP STOO	110.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	1	BARIATRIC	450.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	3	ERGONOM	705.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	2	EXAM STO	484.46		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	22	PT SEATING	2,420.00		01/18/2012	BULLINGTC	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65823	02952-000	1	DINAMAP I	1,490.00		01/18/2012	BULLINGTC	180	105	SL	23,974.06	1,198.71	9,989.20
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	THERMOM	45.69		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	3	TIMER 3 CH	648.64		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	2	THERMOM	67.90		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	3	LEVELING F	133.32		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	CYLINDER (	11.61		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	FREEZER U	1,053.75		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	REFRIGERA	3,673.25		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	MIDAS III A	7,928.81		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	CABINET,C	547.88		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	3	CLYINDER (	46.87		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	1	SAFETY STE	85.97		01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	65824	02952-000	5	PIPPETTE D	809.93		01/18/2012	CARDINAL	120	45	SL	15,053.62	1,129.03	9,408.51
MMH	02896	EQUIP-MO COMPUTEI	65826	02952-000	1	CISCO GE,1	13,225.63		01/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65826	02952-000	1	MONITOR	601.09		01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65826	02952-000	1	PRINTER,ZE	389.88		01/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	65826	02952-000	1	DA LITE 45	279.18		01/18/2012	CDW G	60	0	SL	14,495.78	0.00	14,495.78
MMH	41972	EQUIP-MOVE	65828	02952-000	1	COFFEE MA	349.07		01/18/2012	FRS	60	0	SL	349.07	0.00	349.07
MMH	41972	EQUIP-MOVE	65829	02952-000	2	MAT 3X5 B	199.90		01/18/2012	GLOBAL	60	0	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MOVE	65829	02952-000	1	DATUM W/	389.52		01/18/2012	FORMS,SU	60	0	SL	589.42	0.00	589.42
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	2	FLEX FREES	1,048.30		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	1	BENCHES,H	530.75		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	3	FLEX FREES	1,514.70		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	4	2T THATCH	1,027.40		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	4	EMISSARY	796.40		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	2	CTR DRAW	143.00		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	2	OVERHEAD	1,530.10		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	3	DESKING U	1,149.50		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	1	FIXED BASE	274.45		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	4	MAESTRO (	294.80		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	2	VERSA CHA	350.90		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	1	FIXED BASE	272.25		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	1	DESKING U	347.60		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	2	PRIVACY S(	710.60		01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MO CLINEQUIP	65830	02952-000	4	LAT FILES,E	2,809.40		01/18/2012	KI	180	105	SL	12,800.15	640.00	5,333.38
MMH	41972	EQUIP-MOVE	65831	02952-000	1	DISHWASH	764.10		01/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	41972	EQUIP-MOVE	65831	02952-000	1	MICROWA	83.57		01/18/2012	LOWES	120	45	SL	0.00	0.00	0.00

MMH	41972	EQUIP-MOVE	65831	02952-000	1	REFRIGERA	482.76		01/18/2012	LOWES	120	45	SL	1,330.43	99.79	831.52
MMH	02896	EQUIP-MO CLINEQUIP	65833	02952-000	2	MAYO INST	204.95		01/18/2012	MOOREME	60	0	SL	204.95	0.00	204.95
MMH	02896	EQUIP-MO CLINEQUIP	65834	02952-000	1	ANALYZER	21,450.00		01/18/2012	SIEMENS	84	9	SL	21,450.00	2,298.23	19,151.80
MMH	02896	EQUIP-MO FURNITURI	65835	02952-000	1	FILE,WALL,	22.51		01/18/2012	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	65835	02952-000	1	TABLE,FLD,	76.78		01/18/2012	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	65835	02952-000	1	PROJ SCRE	175.11		01/18/2012	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	65835	02952-000	2	TALBE,FOL	77.28		01/18/2012	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	65835	02952-000	1	FILE,WALL,	45.22		01/18/2012	STAPLES	60	0	SL	396.90	0.00	396.90
MMH	02896	EQUIP-MO CLINEQUIP	65836	02952-000	1	AED PLUS I	1,703.82		01/18/2012	ZOLL	84	9	SL	1,703.82	182.56	1,521.27
MMH	41830	EQUIP-MO COMPUTEI	65859	55195-000	1	DIGI RAPID	978.24		02/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65859	55195-000	1	MYRACLE \	8,006.00		02/18/2012	EDGEONE	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	65859	55195-000	1	SERVER UP	20,819.43		02/18/2012	SOFTMART	60	0	SL	29,803.67	0.00	29,803.67
MMH	41830	EQUIP-MOVE	65860	55195-000	1	PHONE EQ	2,540.00		02/18/2012		60	0	SL	2,540.00	0.00	2,540.00
MMH	02355	EQUIP-MO CLINEQUIP	65868	02355-031	18	ECU GENEI	224,633.42		02/18/2012	TYCO HEAL	84	9	SL	224,633.42	24,067.88	200,565.57
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	FREIGHT	19.02		04/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	THINKPAD	1,408.00		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	5	WHEEL MC	375.00		02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	PROJECTOI	927.00	BHRJ13500348	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	PROJECTOI	927.00	BHRJ13700375	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	PROJECTOI	927.00	BHRJ13700363	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	PROJECTOI	927.00	BHRJ13100156	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	PROJECTOI	927.00	BHRJ13500340	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	THINKPAD	1,408.00	R9KG58E	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	THINKPAD	1,408.00	R9KG5TF	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	THINKPAD	1,408.00	R9KG5TL	02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	65871	02600-002	1	THINKPAD	1,408.00	R9KG5TH	02/18/2012	ELECT.OFF	60	0	SL	12,069.02	0.00	12,069.02
MMH	02600	EQUIP-MO COMPUTEI	65873	02600-002	5	LOGITECH	216.40		02/18/2012	CDWG	60	0	SL	216.40	0.00	216.40
MMH	02489	EQUIP-MO COMPUTEI	65874	02486-000	1	THINKPAD	2,676.67	R9A68XR	02/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO COMPUTEI	65874	02486-000	1	THINKPAD	2,676.67	R9A68Y2	02/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO COMPUTEI	65874	02486-000	1	PRINTER T(	1,052.00	794M37R	02/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO COMPUTEI	65874	02486-000	1	SCANNER F	1,164.00	276771	02/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO COMPUTEI	65874	02486-000	1	THINKPAD	2,676.66	R9A68XG	02/18/2012		60	0	SL	10,246.00	0.00	10,246.00
MMH	02392	EQUIP-MOVE	65877	02392-003	1	ANALYZER	106,049.68		02/18/2012	APPLIED B	84	9	SL	106,049.68	11,362.47	94,687.22
MMH	02403	EQUIP-MOVE	65879	02403-000	2	INCUBATO	21,900.00		02/18/2012	CARDINAL	120	45	SL	21,900.00	1,642.50	13,687.50
MMH	02458	EQUIP-MO CLINEQUIP	65880	02458-002	2	STRETCHEF	6,917.05		02/18/2012	MRIEQUIO	180	105	SL	6,917.05	345.86	2,882.13
MMH	02401	EQUIP-MOVE	65881	02408-000	2	CENTRIFUC	5,638.46		02/18/2012	CARDINAL	84	9	SL	5,638.46	604.12	5,034.34
MMH	02377	EQUIP-MO CLINEQUIP	65896	02377-008	1	ARTHRO TI	1,640.00	11A01, 11B02	02/18/2012	JOHNSON J	60	0	SL	1,640.00	0.00	1,640.00
MMH	41730	EQUIP-MO COMPUTEI	65898	04730-018	1	AIRWATCH	9,500.00		02/18/2012	AIRWATCH	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65898	04730-018	1	SSL CERT,A	1,198.06		02/18/2012	S.MCDEVIT	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65898	04730-018	900	VARIOUS N	1,787.25		02/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65898	04730-018	1	FREIGHT	383.77		02/18/2012	BJM ENT..	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	65898	04730-018	1	PREMIER T	328,976.48	NETWORK REPLACEM	02/18/2012	CDW G	60	0	SL	341,845.56	0.00	341,845.56
MMH	02502	EQUIP-MO COMPUTEI	65902	02502-001	1	FREIGHT	81.04		02/18/2012	BJM ENTEF	60	0	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO COMPUTEI	65902	02502-001	1	APC BACKU	936.96		02/18/2012	CDW G	60	0	SL	1,018.00	0.00	1,018.00
MMH	02425	EQUIP-MOVE	65904	02425-008	4	PYXIS EQU	119,011.00		02/18/2012	CAREFUSIC	120	45	SL	119,011.00	8,925.84	74,381.89
MMH	02402	EQUIP-MOVE	65912	02402-000	1	PLATELET A	19,699.57	499 837M50106951	02/18/2012	BIO DATA	120	45	SL	19,699.57	1,477.47	12,312.24
MMH	41830	EQUIP-MO COMPUTEI	66128	55195-000	1	CERNER IN	174,926.51		04/18/2012	CERNER	60	0	SL	174,926.51	0.00	174,926.51
MMH	41830	EQUIP-MO FURNITURI	66131	55195-000	5	CHAIR,TAS	1,407.35		04/18/2012	OFFICE EN	144	69	SL	1,407.35	87.96	733.00
MMH	41830	EQUIP-MO COMPUTEI	66133	55195-000	1	LEXMARK T	1,875.00		04/18/2012	SHARP	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66133	55195-000	1	SHARP COI	5,999.00	0504486X	04/18/2012	SHARP	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66133	55195-000	1	SHARP COI	5,999.00	0504460X	04/18/2012	SHARP	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66133	55195-000	1	SHARP COI	5,999.00	0504484X	04/18/2012	SHARP	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66133	55195-000	1	SHARP COI	5,999.01	0504483X	04/18/2012	SHARP	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66133	55195-000	1	SHARP COI	5,999.01	0504157X	04/18/2012	SHARP	60	0	SL	31,870.02	0.00	31,870.02
MMH	41830	EQUIP-MO COMPUTEI	66135	55195-000	1	PRINTER,O	13,472.75		04/18/2012	LSI	60	0	SL	13,472.75	0.00	13,472.75
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	1	FREIGHT	359.77		04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	3	SAMSUNG	4,264.59		04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	30	STARTECH	141.30		04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	10	KEN FLYLIG	170.00		04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00

MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	3	SYMBOL 7	66.00			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	3	CANON FA	762.60			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	3	CAT,CABLE	880.38			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	1	DA LITE 45	-220.99			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	3	HAND HELI	375.00			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	2	SAMSUNG	3,590.84			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	8	ZEBRA PRI	4,453.90			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	25	THINKSTAL	4,545.49			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	12	NEC LCD	3,857.45			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	11	DA LITE	1,311.78			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	53	TRIPP, CAB	16,293.49			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	6	SYMBOL KI	453.33			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66137	55195-000	17	CISCO DIRE	35,936.24			04/18/2012	CDW G	60	0	SL	77,241.17	0.00	77,241.17
MMH	41830	EQUIP-MO FURNITURI	66138	55195-000	26	CHAIR,TAS	7,186.22			04/18/2012	OFFICE EN	144	69	SL	7,186.22	449.14	3,742.82
MMH	41830	EQUIP-MO COMPUTEI	66140	55195-000	1	SYSTEM AL	18,750.00			04/18/2012	WNC HEAL	60	0	SL	18,750.00	0.00	18,750.00
MMH	41830	EQUIP-MO CLINEQUIP	66141	55195-000	2	INTELLIVUI	45,658.96			04/18/2012	PHILIPS	60	0	SL	45,658.96	0.00	45,658.96
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	DWR W TR	191.32			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	PRINTER,LA	289.00	72N332DF	E360DN M	04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	SHEET DRA	225.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	PRINTER	423.00	28J112500	ZEBRA GK4	04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	3	ULTRABASI	528.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	SCANNER \	329.00	1253009000144		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	SCANNER,F	945.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	3	ADAPTER	165.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	6	THINKPAD	741.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	X220 TABL	1,670.00	R9HC9HT		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	X220 TABL	1,670.00	R9HC8HV		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66142	55195-000	1	X220 TABL	1,670.00	R9HC8HY		04/18/2012	ELECT.OFF	60	0	SL	8,846.32	0.00	8,846.32
MMH	41830	EQUIP-MO CLINEQUIP	66143	55195-000	1	PRINTER,LA	391.00	72N1GKB		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO CLINEQUIP	66143	55195-000	1	PRINTER,LA	391.00	72N1GG3		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO CLINEQUIP	66143	55195-000	1	PRINTER,LA	391.00	72N1GZB		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO CLINEQUIP	66143	55195-000	1	PRINTER,LA	391.00	72N1GKG		04/18/2012	ELECT.OFF	60	0	SL	1,564.00	0.00	1,564.00
MMH	41830	EQUIP-MOVE	66145	55195-000	1	DIGITAL CA	148.00	21232060(	CANON PO	04/18/2012	ELECT.OFF	60	0	SL	148.00	0.00	148.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	0473009000299		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	0473009000297		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	0151009000412		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	04730090000005		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	04730090000008		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	0473009000468		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	04730090000050		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	04730090000055		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66146	55195-000	1	SCANNER \	325.00	0443009000190		04/18/2012	ELECT.OFF	60	0	SL	2,925.00	0.00	2,925.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	COMPUTEI	720.00	MJRXKK3		04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	COMPUTEI	720.00	MJRXAR4		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	COMPUTEI	720.00	MJRXAR1		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DWH		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DNW		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DM3		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DLY		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DM0		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DM5		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DM7		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DNX		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DP0		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5CHA		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DNC		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66148	55195-000	1	MONITOR	134.00	VNB5DNY		04/18/2012	ELECT.OFF	60	0	SL	3,768.00	0.00	3,768.00
MMH	41830	EQUIP-MO COMPUTEI	66149	55195-000	1	SCANNER \	329.00		DS487	04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66149	55195-000	1	COMPUTEI	172.00			04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41830	EQUIP-MO COMPUTEI	66149	55195-000	1	MONITOR	134.00	VNB85Y6		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66149	55195-000	1	MONITOR	134.00	VNB8A01		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	66149	55195-000	1	MONITOR	134.00	VNB8A04		04/18/2012	ELECT.OFF	60	0	SL	903.00	0.00	903.00
MMH	41830	EQUIP-MO COMPUTEI	66150	55195-000	1	ODBC DAT/	4,077.90			04/18/2012	CPSI	60	0	SL	4,077.90	0.00	4,077.90
MMH	02177	EQUIP-MO CLINEQUIP	66165	04752-000	1	XSIGHT LUI	482,500.00			04/18/2012	ACCURAY	96	21	SL	482,500.00	45,234.37	376,953.12
MMH	02177	EQUIP-MO CLINEQUIP	66166	04752-000	1	GANTRY AL	2,772.36			04/18/2012	ACE IND	60	0	SL	2,772.36	0.00	2,772.36
MMH	02526	EQUIP-MOVE	66167	04752-000	1	MAXIMOVI	16,928.99			04/18/2012	ARJO	120	45	SL	16,928.99	1,269.68	10,580.63
MMH	02182	EQUIP-MO CLINEQUIP	66168	04752-000	1	MED TAPE	123.68			04/18/2012	ARMSTRON	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66168	04752-000	1	CART,30IN	1,903.22			04/18/2012	ARMSTRON	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66168	04752-000	1	CART,30IN	2,063.62			04/18/2012	ARMSTRON	120	45	SL	4,090.52	306.80	2,556.59
MMH	02182	EQUIP-MOVE	66170	04752-000	1	VARIOUS A	118,718.67			04/18/2012	AMERICAN	60	0	SL	118,718.67	0.00	118,718.67
MMH	02437	EQUIP-MOVE	66171	04752-000	1	EDGEGARD	37,284.00			04/18/2012	BAKER CO	96	21	SL	0.00	0.00	0.00
MMH	02437	EQUIP-MOVE	66171	04752-000	1	DUPLEX IN	276.84			04/18/2012	BAKER CO	96	21	SL	0.00	0.00	0.00
MMH	02437	EQUIP-MOVE	66171	04752-000	1	CHEMOSHI	18,857.50		CS6000	04/18/2012	BAKER CO	96	21	SL	0.00	0.00	0.00
MMH	02437	EQUIP-MOVE	66171	04752-000	1	CHEMOSHI	16,280.00			04/18/2012	BAKER CO	96	21	SL	72,698.34	6,815.48	56,795.58
MMH	02182	EQUIP-MOVE	66172	04752-000	6	WATER,ICE	29,385.00			04/18/2012	FOLLETT	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66172	04752-000	11	AIRPOT FO	8,268.48			04/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66172	04752-000	1	UNDERCOU	1,686.81			04/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66172	04752-000	1	UNDERCOU	2,229.06			04/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66172	04752-000	9	UNDERCOU	6,690.60			04/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66172	04752-000	4	UNDERCOU	4,205.52			04/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66172	04752-000	1	FREEZERIN	148.00			04/18/2012	BLUE RIDG	120	45	SL	52,613.47	3,946.01	32,883.43
MMH	02182	EQUIP-MOVE	66173	04752-000	1	BAIRATRIC	930.00			04/18/2012	BULLINGTC	144	69	SL	930.00	58.14	484.39
MMH	02182	EQUIP-MO CLINEQUIP	66174	04752-000	1	CENTRIFUC	933.53			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66174	04752-000	1	AUTO STAI	7,928.81			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66174	04752-000	1	ROCKER TU	336.71			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66174	04752-000	1	CLINIFUGE	1,219.59			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66174	04752-000	1	ANAYLZER	716.54			04/18/2012	CARDINAL	84	9	SL	11,135.18	1,193.05	9,942.12
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	1	ADJ TO TO	-112.81			10/01/2012		84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	3	RACK HALF	265.44			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	1	CENTRIFUC	7,002.29			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	3	PIPETTE D-	480.96			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	2	PIPETTE D	328.97			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	20	RACK UNW	311.78			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	6	THERMOM	1,139.48			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	1	HEATER MI	199.78			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	2	DIG HYGRC	72.34			04/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66175	04752-000	1	REFRACTOI	883.75			04/18/2012	CARDINAL	84	9	SL	10,571.98	1,131.79	9,440.20
MMH	02182	EQUIP-MO CLINEQUIP	66176	04752-000	1	ADJ	-251.78			10/01/2012		60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66176	04752-000	2	CABIENT C	1,093.56			04/18/2012	CARDINAL	60	0	SL	841.78	0.00	841.78
MMH	02182	EQUIP-MO CLINEQUIP	66177	04752-000	1	ADJ	-38,820.00			04/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66177	04752-000	40	ALARIS 801	120,120.00			04/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66177	04752-000	75	ALARIS 81C	123,375.00			04/18/2012	CAREFUSIC	84	9	SL	204,675.00	21,929.48	182,745.55
MMH	02182	EQUIP-MO CLINEQUIP	66178	04752-000	7	MEDSTATIC	28,905.00			04/18/2012	CAREFUSIC	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66178	04752-000	3	MEDSTATIC	130,578.00			04/18/2012	CAREFUSIC	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66178	04752-000	1	MEDSTATIC	11,680.00			04/18/2012	CAREFUSIC	120	45	SL	171,163.00	12,837.24	106,976.89
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	12	TRIPP 2P K	855.00			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	24	8000VA UP	50,993.76			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	54	CISCO DIRE	162,190.51			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	18	CISCO DIRE	120,094.03			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	2	CISCO DIRE	42,155.18			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	11	CISCO DIRE	7,785.95			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	50	CISCO DIRE	132,661.73			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	56	BELKIN FIB	2,084.33			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	10	BELKIN 5M	518.30			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	1	BLK BOX 8I	575.00			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	1	BLK BOX HI	385.00			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	1	CISCO DIRE	2,636.53			04/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	1	QUICKCAM	852.67			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00

MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	2	NEC SUSPE	238.91			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	1	CHIEF THIN	139.12			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	2	SAMSUNG	3,322.46			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	1	SAMSUNG	5,013.86			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	2	CISCO DIRE	10,383.12			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	2	NEC LCD 3(	3,387.42			04/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66179	04752-000	21	BELKIN 2M	672.00			04/18/2012	CDW G	60	0	SL	546,944.88	0.00	546,944.88
MMH	02182	EQUIP-MO COMPUTEI	66180	04752-000	1	IMPLEMEN	17,750.00			04/18/2012	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66180	04752-000	6	HONEYWEI	6,732.00			04/18/2012	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66180	04752-000	16	HONEYWEI	32,874.00			04/18/2012	CERNER	60	0	SL	57,356.00	0.00	57,356.00
MMH	02182	EQUIP-MO CLINEQUIP	66182	04752-000	1	ANESTHESI	3,245.13	ACM1004967-C915		04/18/2012	CAPSA SOL	120	45	SL	3,245.13	243.39	2,028.20
MMH	02182	EQUIP-MOVE	66184	04752-000	3	SGL DR WA	17,229.07		DSW-1AE-2	04/18/2012	COLLIERS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66184	04752-000	2	WARMING	15,396.01		DSW2AE2-	04/18/2012	COLLIERS	120	45	SL	32,625.08	2,446.88	20,390.69
MMH	02182	EQUIP-MO COMPUTEI	66185	04752-000	16	UNIVER LO	447.07			04/18/2012	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66185	04752-000	5	POLYCOM	3,655.36			04/18/2012	COM SOUF	60	0	SL	4,102.43	0.00	4,102.43
MMH	02182	EQUIP-MO CLINEQUIP	66186	04752-000	7	GENIUS 2 (	1,575.00			04/18/2012	TYCO,COVI	60	0	SL	1,575.00	0.00	1,575.00
MMH	02182	EQUIP-MOVE	66188	04752-000	1	HAND PALI	465.50	7-679218		04/18/2012	CROWN LIF	120	45	SL	465.50	34.92	290.95
MMH	02182	EQUIP-MOVE	66190	04752-000	1	REPAIR OF	-3,391.00			04/18/2012	ELEKTA	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66190	04752-000	1	INFINITY 2	2,159,279.50	152481		04/18/2012	ELEKTA	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66190	04752-000	1	INFINITY 1	2,185,650.60	152469		04/18/2012	ELEKTA	60	0	SL	4,341,539.10	0.00	4,341,539.10
MMH	02182	EQUIP-MOVE	66191	04752-000	1	UPRIGHT V	6,434.84		3.6CU FT,I	04/18/2012	EPPENDOR	120	45	SL	6,434.84	482.61	4,021.77
MMH	02182	EQUIP-MO CLINEQUIP	66192	04752-000	1	ROD 316 S	389.00	8053266655		04/18/2012	GAMMEX	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66192	04752-000	1	ROD TITAN	367.65	8051297282		04/18/2012	GAMMEX	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66192	04752-000	4	ORANGE LT	497.60			04/18/2012	FISHER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66192	04752-000	1	CALIBRATI(	1,238.78			04/18/2012	FLUKE ELE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66192	04752-000	1	ADVANCEL	1,875.00			04/18/2012	FLUKE ELE	60	0	SL	4,368.03	0.00	4,368.03
MMH	02182	EQUIP-MOVE	66193	04752-000	62	MONITOR-	78,335.76			04/18/2012	GE MED	96	21	SL	78,335.76	7,343.99	61,199.83
MMH	02182	EQUIP-MOVE	66194	04752-000	1	CT LIGHTSF	672,449.81			04/18/2012	GE HEALTH	60	0	SL	672,449.81	0.00	672,449.81
MMH	02182	EQUIP-MOVE	66195	04752-000	1	REFRIGERA	5,299.80			04/18/2012	GEM REFRI	120	45	SL	5,299.80	397.49	3,312.38
MMH	02182	EQUIP-MOVE	66196	04752-000	5	ENCLOSED	14,205.00			04/18/2012	GSM	120	45	SL	14,205.00	1,065.38	8,878.13
MMH	02182	EQUIP-MOVE	66197	04752-000	1	PWR LIFT L	16,388.75	SFL032X10266		04/18/2012	HUESTIS	120	45	SL	16,388.75	1,229.16	10,242.97
MMH	02182	EQUIP-MOVE	66199	04752-000	2	OIL ON LIN	24,750.00			04/18/2012	HAEN GALI	60	0	SL	24,750.00	0.00	24,750.00
MMH	02182	EQUIP-MOVE	66200	04752-000	1	REFRIGERA	12,134.18	1004187		04/18/2012	HELMER	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66200	04752-000	1	REFRIGERA	12,134.18	1004188		04/18/2012	HELMER	120	45	SL	24,268.36	1,820.14	15,167.74
MMH	02182	EQUIP-MOVE	66201	04752-000	1	ARTWORK,	500.00			04/18/2012	B.HUGHES	60	0	SL	500.00	0.00	500.00
MMH	02182	EQUIP-MO CLINEQUIP	66203	04752-000	1	DE,RE INST	10,500.00			04/18/2012	LAP OF AM	60	0	SL	10,500.00	0.00	10,500.00
MMH	02182	EQUIP-MO COMPUTEI	66205	04752-000	1	WIRELESS,'	9,890.00			04/18/2012	INTERNETV	60	0	SL	9,890.00	0.00	9,890.00
MMH	02182	EQUIP-MOVE	66206	04752-000	10	MICROWA'	2,270.50			04/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66206	04752-000	8	REFRIGERA	10,252.40			04/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66206	04752-000	1	DISHWASH	569.05			04/18/2012	LOWES	120	45	SL	13,091.95	981.90	8,182.47
MMH	02182	EQUIP-MO CLINEQUIP	66207	04752-000	3	ATMOR AIF	2,198.64			04/18/2012	KCI	60	0	SL	2,198.64	0.00	2,198.64
MMH	02182	EQUIP-MOVE	66208	04752-000	1	RECOGNITI	73,884.86			04/18/2012	MD DESIGI	60	0	SL	73,884.86	0.00	73,884.86
MMH	02182	EQUIP-MOVE	66209	04752-000	50	STOOL,EXA	8,754.20			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	4	CHAIR,BLD	2,716.00			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	8	TRUCK,UTI	4,008.93			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	20	OPHTHALN	3,658.00			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	20	OTOSCOPE	3,843.80			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	18	ANEROID V	2,879.82			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	18	ADJ.PRICE	-216.18			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	7	CAN,STEP (	821.26			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	20	TRANSFOR	7,187.80			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	13	TABLE,PWI	66,392.99			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	TABLE,PWI	16,398.00			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	5	STADIOME	6,164.83			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	RACK,XRAY	199.98			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	1	CART,O2,H	319.00			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	3	STOOL,FO(	1,052.49			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	SCALE,BAR	2,223.98			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	6	WHEELCHA	1,889.94			04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00

MMH	02182	EQUIP-MOVE	66209	04752-000	6	WHEELCHA	1,079.94		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	WHEELCHA	359.98		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	STAND,MA	1,410.74		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	LIGHT,SUR	5,398.00		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	7	CART,MOB	2,268.87		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	6	CART,WIRE	2,874.00		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	4	CART,MICR	2,003.72		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	4	STAND,MA	2,098.06		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	3	CAN STEP (	512.33		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	2	CART,RACK	195.68		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	8	BASKET,W/	144.32		04/18/2012	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66209	04752-000	4	CAN,STEP (	399.96		04/18/2012	MEDLINE	60	0	SL	147,040.44	0.00	147,040.44
MMH	02182	EQUIP-MO CLINEQUIP	66210	04752-000	1	INSTALL ST	3,338.00		04/18/2012	MEDRAD	120	45	SL	3,338.00	250.36	2,086.26
MMH	02182	EQUIP-MO CLINEQUIP	66211	04752-000	36	SOLID CHO	7,914.36		04/18/2012	INTERMETI	120	45	SL	7,914.36	593.58	4,946.48
MMH	02182	EQUIP-MO CLINEQUIP	66212	04752-000	2	BASIC ERG(	12,241.78		04/18/2012	NIKON	36	0	SL	12,241.78	0.00	12,241.78
MMH	02182	EQUIP-MO CLINEQUIP	66213	04752-000	1	HDR V2 V3	12,000.00		04/18/2012	NUCLETRO	60	0	SL	12,000.00	0.00	12,000.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	19	VARIOUS B	997.44		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	9	DISPENSER	839.79		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	1	GLOVE BO)	288.33		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	1	BUCKET KI(	128.02		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	1	HEAD,FOO	53.25		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	1	TABLE RITT	4,139.03		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	2	SCALE STO	7,149.78		04/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66214	04752-000	2	SCALE STAI	5,122.92		04/18/2012	OWENS MI	120	45	SL	18,718.56	1,403.91	11,699.12
MMH	02182	EQUIP-MO CLINEQUIP	66215	04752-000	1	3 CELL OPT	14,004.00		04/18/2012	OMNICELL	60	0	SL	14,004.00	0.00	14,004.00
MMH	02182	EQUIP-MO CLINEQUIP	66216	04752-000	51	IV STAND V	17,569.50		04/18/2012	PRYOR	60	0	SL	17,569.50	0.00	17,569.50
MMH	02182	EQUIP-MOVE	66217	04752-000	1	HAMILTON	30,692.86		04/18/2012	PATTERSOI	60	0	SL	30,692.86	0.00	30,692.86
MMH	02182	EQUIP-MO CLINEQUIP	66218	04752-000	1	VAPOR CO	1,541.23		04/18/2012	PCI MED	60	0	SL	1,541.23	0.00	1,541.23
MMH	02182	EQUIP-MO CLINEQUIP	66219	04752-000	1	UPGRADE I	48,995.00		04/18/2012	PHILIPS	60	0	SL	48,995.00	0.00	48,995.00
MMH	02182	EQUIP-MOVE	66220	04752-000	1	XPAND PLU	82,908.00	2004082496	04/18/2012	SIEMENS	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66220	04752-000	1	ANAYLZER	21,450.00		04/18/2012	SIEMENS	84	9	SL	104,358.00	11,181.23	93,176.80
MMH	02182	EQUIP-MO COMPUTEI	66221	04752-000	1	SERVER STI	5,267.24		04/18/2012	SOFTMART	60	0	SL	5,267.24	0.00	5,267.24
MMH	02182	EQUIP-MO FURNITURI	66222	04752-000	1	VARIOUS F	349,760.70		04/18/2012	STEELCASE	144	69	SL	349,760.70	21,860.04	182,167.03
MMH	02182	EQUIP-MOVE	66223	04752-000	1	BIG WHEEL	77,731.28		04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129461	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129460	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129459	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129458	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129457	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129456	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129455	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129454	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129453	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129452	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129451	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129450	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129449	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129448	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129447	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OVERBED T	461.79	E201129446	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	MED SURG	8,487.71	110917176	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	MED SURG	8,487.71	110917175	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	MED SURG	8,487.71	110917174	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	AMBULAN(	5,757.00	110939732	04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	OB GYN ST	6,034.93		04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	CREDIT FO	-7.12		04/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66223	04752-000	1	BAR ENHAI	22,901.11	111000819	04/18/2012	STRYKER	180	105	SL	145,268.97	7,263.45	60,528.75
MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	ASSY,TOP F	21,072.00	71906009	04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	RADCALC U	9,500.00		04/18/2012	SUN NUCLI	60	0	SL	0.00	0.00	0.00

MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	DOSELAB P	16,292.00			04/18/2012	SUN NUCLI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	SFTWR,LSI	4,995.00			04/18/2012	SUN NUCLI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	DALY QA3	7,950.00	73132027		04/18/2012	SUN NUCLI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	DALY QA3	7,950.00	73132014		04/18/2012	SUN NUCLI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66224	04752-000	1	MAPCHECK	54,964.20	73126019		04/18/2012	SUN NUCLI	60	0	SL	122,723.20	0.00	122,723.20
MMH	02182	EQUIP-MOVE	66225	04752-000	1	RIDER SWE	40,627.34	S30-3353		04/18/2012	TENNANT	120	45	SL	40,627.34	3,047.05	25,392.08
MMH	02182	EQUIP-MOVE	66226	04752-000	29	TV,LCD 26I	30,597.00			04/18/2012	TBA HOSPI	60	0	SL	30,597.00	0.00	30,597.00
MMH	02182	EQUIP-MO CLINEQUIP	66227	04752-000	104	FLOWMETI	13,192.00			04/18/2012	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66227	04752-000	8	FLOWMETI	1,727.06			04/18/2012	TRIANIM	60	0	SL	14,919.06	0.00	14,919.06
MMH	02182	EQUIP-MO CLINEQUIP	66228	04752-000	1	MONITOR	19,654.65			04/18/2012	ZOLL	84	9	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66228	04752-000	2	MONITOR	39,609.00			04/18/2012	ZOLL	84	9	SL	59,263.65	6,349.68	52,913.98
MMH	02182	EQUIP-MOVE	66229	04752-000	1	MAIL SORT	739.80		SR6033R	04/18/2012	GRAINGER	60	0	SL	739.80	0.00	739.80
MMH	02182	EQUIP-MOVE	66230	04752-000	1	ADJ. TO LIN	18.00			10/01/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	1	ADJ TO LIN	-0.02			10/01/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	3	WIRE SHEL	120.15			04/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	4	UPRIGHT V	2,504.52			04/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	1	MAILROOM	824.85	60X30		04/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	1	PATFORM '	403.75	48X24		04/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	2	WIRE SHEL	80.10			04/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	1	HI SPEED B	1,925.79			04/18/2012	WW GRAIN	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66230	04752-000	1	FLOOR SCR	6,297.79		9003063H	04/18/2012	WW GRAIN	120	45	SL	12,174.93	913.19	7,608.99
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	1	SHARPS LE	762.20			04/18/2012	WW GRAIN	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	4	SITSTAR AL	780.00			04/18/2012	WW GRAIN	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	2	WIRE SHEL	80.10			04/18/2012	WW GRAIN	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	7	PORTION C	264.32			04/18/2012	WW GRAIN	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	15	CONTAINEI	598.50			04/18/2012	WW GRAIN	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	60	WASTEBAS	1,230.00			04/18/2012	WW GRAIN	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66231	04752-000	75	WASTEBAS	2,265.75			04/18/2012	WW GRAIN	60	0	SL	5,980.87	0.00	5,980.87
MMH	02182	EQUIP-MO FURNITURI	66232	04752-000	2	PANEL,TAC	1,968.58			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66232	04752-000	1	PANEL,TAC	423.70			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66232	04752-000	6	PANEL,TAC	1,977.90			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66232	04752-000	2	PANEL,TAC	1,798.44			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66232	04752-000	4	PANEL,TAC	1,694.80			04/18/2012	OFFICE EN	144	69	SL	7,863.42	491.47	4,095.54
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	13	OPEN SHEL	7,349.29			04/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012	OFFICE EN	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012	OFFICE EN	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012	OFFICE EN	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012	OFFICE EN	180	105	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66233	04752-000	1	SHELF FILE	1,008.58			04/18/2012	OFFICE EN	180	105	SL	15,417.93	770.90	6,424.13
MMH	02182	EQUIP-MO FURNITURI	66234	04752-000	1	WORKSUFI	134.39			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66234	04752-000	5	WORKSURI	547.35			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66234	04752-000	1	REBASE PW	112.14			04/18/2012	OFFICE EN	144	69	SL	793.88	49.62	413.49
MMH	02182	EQUIP-MO FURNITURI	66235	04752-000	6	CHAIR,WIS	9,008.02			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66235	04752-000	16	20IN SQ PI	2,164.60			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66235	04752-000	4	SOFA-AWA	7,532.80			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66235	04752-000	3	TABLE,DEN	2,937.00			04/18/2012	OFFICE EN	144	69	SL	21,642.42	1,352.66	11,272.10
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	ADJ TO LAE	0.04			10/01/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	LAT FILE 29	1,786.67			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2	BLK WIRE S	192.66			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2	BLK WIRE S	181.26			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	CRT TABLE	672.21			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2	WALL MOU	580.00			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2	OPEN FILE	1,065.98			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	SORTING T	621.33			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	MAIL SORT	550.67			04/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	3	TASKLIGHT	420.00			04/18/2012		144	69	SL	0.00	0.00	0.00

MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 TASKLIGHT	240.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 LABOR	120.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	13 TASKLIGHT	1,826.72	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	15 DYNAMITE	3,090.75	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 TASKLIGHT	882.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 30IN ROUD	367.80	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 REVEAL LE	1,507.80	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 42IN SQ TC	1,507.80	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	40 FRE STD EN	22,104.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	3 TABLE,LAB,	1,059.60	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 LAB TABLE,	634.40	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	3 WELLSPRIN	570.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	4 ROUTD TAI	5,132.28	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 BUFFET W	10,202.80	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	6 ROUND TA	5,123.10	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 MODESTY I	1,080.60	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 FLIP TOP B	3,052.44	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 TABLE TOP	1,687.32	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 ALLOW DA	11,882.66	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 SQ LEG CU	949.44	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 CONF TABL	3,258.03	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	5 BASE TOP 4	2,428.80	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	5 CONF.TABL	3,312.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	34 TABLE,FRO	26,027.34	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 SQ TABLE 2	3,024.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	19 CHERRY TA	2,931.51	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 2HI LAT FIL	1,874.34	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 FILE,5DWR	4,239.69	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	3 LAT FILE 4H	5,107.83	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 LAT FILE 2H	6,989.57	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	26 TASKLIGHT	2,889.64	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 R PED 23X2	538.24	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	23 DYNAMITE	4,968.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 KEYBOARD	2,472.60	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 SG FLAT PA	2,184.84	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 OVERHEAD	20,031.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	8 FILE,LAT,CF	13,738.64	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	4 FILE,LAT,CF	6,869.32	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 SIERRA BRI	7,301.16	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	8 BULLET DE	11,744.11	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	4 BULLET DE	5,888.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 BACKED BE	720.00	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 BACKED BE	2,293.34	04/18/2012		144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 TABLE ARM	862.80	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	9 CONNECTO	271.20	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	7 STGHT SYS	2,562.00	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 OTTOMON	966.00	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	4 KIDS CHAIF	2,498.40	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 INSIDE COF	2,372.40	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	6 CHAIR,STG	5,246.40	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	12 CHAIR,ARM	1,994.40	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	3 CHAIR,KID,	397.80	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	3 CHAIR,KIDS	397.80	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	6 BACKED BE	3,040.02	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1 3SEAT BEN	1,041.60	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	46 RECLINER,T	140,340.12	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	15 OTTOMON	4,149.00	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	6 CHAIR,OPE	5,410.80	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	2 CHAIR,MES	1,053.60	04/18/2012	OFFICE EN	144	69 SL	0.00	0.00	0.00

MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	40	CHAIR,OPE	36,072.00			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	15	CHAIR,GUE	9,153.00			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	90	CHAIR,SIDE	38,040.30			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	6	PARFAIT II	2,428.02			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	4	PARFAIT II	1,173.32			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	15	CHAIR,2SE/	17,371.80			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	63	CHAIR,SGL	92,190.60			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	24	CHAIR,GUE	20,131.20			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	58	2CHAIR PA	26,007.82			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	4	FREESTDIN	3,935.16			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	13	FREESTDIN	14,479.53			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	MASSAGE	285.71			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	PRIVACY P/	4,656.00			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	24	PETOSKEY	13,600.08			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	1	LABOR,TAC	44,167.44			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	72	INFORMAT	48,432.24			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66236	04752-000	35	325 SERIES	5,576.55			04/18/2012	OFFICE EN	144	69	SL	770,229.44	48,139.34	401,161.18
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	7	UNIV.LOCK	193.35			04/18/2012	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	7	KEYBOARD	5,312.60			04/18/2012	GCX	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	1	THINKPAD	1,408.00	R9M0YBK		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	1	THINKPAD	1,408.00	R9M0YBG		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	1	THINKPAD	1,408.00	R9M0YBM		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	1	THINKPAD	1,408.00	R9M0YBD		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	1	THINKPAD	1,408.00	R9M0YBW		04/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO COMPUTEI	66238	02253-000	1	THINKPAD	1,408.00	R9M0YBH		04/18/2012	ELECT.OFF	60	0	SL	13,953.95	0.00	13,953.95
MMH	02355	EQUIP-MO CLINEQUIP	66239	02355-031	45	SCOPE,INS	26,541.30			04/18/2012	KARL STOR	36	0	SL	26,541.30	0.00	26,541.30
MMH	02405	EQUIP-MOVE	66240	02405-000	1	TISSUE TEK	12,045.67			04/18/2012	CARDINAL	84	9	SL	12,045.67	1,290.60	10,755.06
MMH	02406	EQUIP-MO CLINEQUIP	66241	02406-001	1	CENTRASPI	4,668.04	923		04/18/2012	HELMER	60	0	SL	0.00	0.00	0.00
MMH	02406	EQUIP-MO CLINEQUIP	66241	02406-001	1	CENTRIFUC	1,210.52	400632		04/18/2012	HELMER	60	0	SL	0.00	0.00	0.00
MMH	02406	EQUIP-MO CLINEQUIP	66241	02406-001	1	CELL WASH	6,800.00	2833		04/18/2012	HELMER	60	0	SL	12,678.56	0.00	12,678.56
MMH	04630	EQUIP-MOVE	66242	04630-000	56	PUBLIC EN'	13,970.00			04/18/2012	WW GRAIN	60	0	SL	13,970.00	0.00	13,970.00
MMH	04752	EQUIP-MOVE	66243	04752-001	43	EPIDURAL I	116,964.00			04/18/2012	SMITHS	84	9	SL	116,964.00	12,531.87	104,432.15
MMH	02065	EQUIP-MOVE	66245	02065-003	1	TRANDSDU	14,000.00			04/18/2012	PHILIPS	60	0	SL	14,000.00	0.00	14,000.00
MMH	02072	EQUIP-MOVE	66246	02072-000	1	SONOSITE	28,283.85			04/18/2012	SONOSITE	60	0	SL	28,283.85	0.00	28,283.85
MMH	02131	EQUIP-MO CLINEQUIP	66247	02131-000	1	ECHOCARD	6,115.00	12030190	BIODEX	04/18/2012	BULLINGTC	120	45	SL	6,115.00	458.64	3,821.89
MMH	02377	EQUIP-MOVE	66248	02377-008	1	EZ SLIDE TA	38,577.00	3501C11H100T		04/18/2012	SKYTRON 5	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	66248	02377-008	1	EZ SLIDE TA	38,577.00	3501C SUN12A012		04/18/2012	SKYTRON 5	180	105	SL	77,154.00	3,857.70	32,147.50
MMH	02355	EQUIP-MO CLINEQUIP	66249	02355-031	10	ANGLED KN	4,612.62			04/18/2012	ZIMMER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66249	02355-031	30	SM KNEE R	7,500.00			04/18/2012	ZIMMER	60	0	SL	12,112.62	0.00	12,112.62
MMH	02929	EQUIP-MOVE	66250	02929-004	6	IVENT 201	33,000.00			04/18/2012	DATEX OHI	120	45	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	66250	02929-004	1	IVENT 201	3,500.00	IV3401		04/18/2012	DATEX OHI	120	45	SL	36,500.00	2,737.51	22,812.51
MMH	02457	EQUIP-MOVE	66251	02457-002	3	LUNG PERF	26,794.80			04/18/2012	JRT	120	45	SL	26,794.80	2,009.61	16,746.75
MMH	02400	EQUIP-MO COMPUTEI	66254	02400-010	1	THINKCEN	718.00	MJHFABE		04/18/2012	ELECT.OFF	60	0	SL	718.00	0.00	718.00
MMH	02377	EQUIP-MOVE	66255	02377-008	1	ULTRA LOV	6,614.99	1112597	C85-3	04/18/2012	BLUE RIDG	60	0	SL	6,614.99	0.00	6,614.99
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	1	KEYBOARD	584.00			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	1	DESK,R HO	1,741.33			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	1	PANEL X BA	514.67			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	1	TABLE,ROU	536.00			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	1	DESK,R HO	1,173.33			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	4	CHAIR,GUE	1,387.44			04/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04734	EQUIP-MO FURNITURI	66258	04806-007	1	2HI STORA	1,092.33			04/18/2012	OFFICE EN	144	69	SL	7,029.10	439.32	3,661.00
MMH	02461	EQUIP-MOVE	66260	02461-000	1	BIOGRAPH	16,714.00			04/18/2012	SIEMENS	60	0	SL	0.00	0.00	0.00
MMH	02461	EQUIP-MOVE	66260	02461-000	1	BIOGRAPH	173,671.00			04/18/2012	SIEMENS	60	0	SL	0.00	0.00	0.00
MMH	02461	EQUIP-MOVE	66260	02461-000	1	BIOGRAPH	1,608,615.00			04/18/2012	SIEMENS	60	0	SL	1,799,000.00	0.00	1,799,000.00
MMH	02392	EQUIP-MO CLINEQUIP	66291	02392-003	1	STEEL LAB(	9,342.00			05/18/2012	NYCOM	120	45	SL	9,342.00	700.65	5,838.75
MMH	02392	EQUIP-MOVE	66292	02392-003	1	REFRIGERA	899.00	FFGS2322MQ		05/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	66292	02392-003	1	REFRIGERA	599.00	FRU17B2JW		05/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	66292	02392-003	1	UP FREEZE	649.00	FFU17M7		05/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	66292	02392-003	1	REFRIGERA	389.00	LFTR1814LW		05/18/2012	LOWES	120	45	SL	2,536.00	190.20	1,585.00

MMH	02392	EQUIP-MOVE	66293	02392-003	1	UNDERCOU	627.33	FS408BLBI	05/18/2012	FRS	120	45	SL	627.33	47.07	392.09
MMH	02392	EQUIP-MO CLINEQUIP	66294	02392-003	1	SPECTROPI	9,605.00		05/18/2012	THERMO E	96	21	SL	9,605.00	900.46	7,503.90
MMH	02392	EQUIP-MOVE	66295	02392-003	1	ALPHA IMA	8,526.00	11401572	05/18/2012	PROTEIN S	84	9	SL	8,526.00	913.50	7,612.50
MMH	02392	EQUIP-MOVE	66296	02392-003	1	GENEAMP	7,829.16	805S1201655, 096S11	05/18/2012	LIFE TECH	96	21	SL	7,829.16	733.98	6,116.53
MMH	02392	EQUIP-MO COMPUTEI	66297	02392-003	1	FREIGHT	56.41		05/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	66297	02392-003	2	CISCO DIRE	481.83		05/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	66297	02392-003	2	CISCO DIRE	8,065.96		05/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	66297	02392-003	2	UPS SMAR	694.51		05/18/2012	CDWG	60	0	SL	9,298.71	0.00	9,298.71
MMH	41804	EQUIP-MO FURNITURI	66298	04804-001	45	FILE,WALL,	418.05		05/18/2012	STAPLES	144	69	SL	418.05	26.13	217.75
MMH	41804	EQUIP-MOVE	66299	04804-001	8	WASTE CO	455.56		05/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MOVE	66299	04804-001	14	CONTAINEI	639.60		05/18/2012	GRAINGER	60	0	SL	1,095.16	0.00	1,095.16
MMH	02377	EQUIP-MOVE	66312	02377-008	1	LARYNGOF	606.66		08/18/2012	KARL STOR	36	0	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MOVE	66312	02377-008	2	LARYNGOS	16,784.64		05/18/2012	KARL STOR	36	0	SL	17,391.30	0.00	17,391.30
MMH	02050	EQUIP-MOVE	66316	02050-001	1	WARMING	7,894.02	DSW2AE22	05/18/2012	COLLIERS	120	45	SL	7,894.02	592.05	4,933.75
MMH	02355	EQUIP-MO CLINEQUIP	66317	02355-032	2	CYSTO-URC	10,254.33		05/18/2012	INNERSPAC	120	45	SL	10,254.33	769.08	6,408.95
MMH	02355	EQUIP-MOVE	66318	02355-032	1	HANA ORT	77,454.25		05/15/2012	MIZUHOSI	180	105	SL	77,454.25	3,872.70	32,272.61
MMH	02056	EQUIP-MO CLINEQUIP	66320	02056-010	1	SABO SAG	9,719.58	1201900613	05/18/2012	STRYKER	120	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	66320	02056-010	1	STERNUM	7,166.29	1205901103	05/18/2012	STRYKER	120	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	66320	02056-010	1	STERNUM	7,166.29	1205901043	05/18/2012	STRYKER	120	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	66320	02056-010	1	STERNUM	7,166.29	1203310193	05/18/2012	STRYKER	120	45	SL	31,218.45	2,341.38	19,511.53
MMH	02131	EQUIP-MOVE	66321	02131-000	1	MCVD ECH	1,187,961.50	02XKQ5	05/18/2012	PHILIPS	60	0	SL	1,187,961.50	0.00	1,187,961.50
MMH	41830	EQUIP-MO COMPUTEI	66328	55195-001	85	VARIOUS P	4,990.80		05/18/2012	CDWG	60	0	SL	4,990.80	0.00	4,990.80
MMH	41985	EQUIP-MOVE	66565	55985-000	2	REMOTE A	1,390.00		07/18/2012	YMCA	60	0	SL	0.00	0.00	0.00
MMH	41985	EQUIP-MOVE	66565	55985-000	1	KOSK,BLD I	4,895.00		07/18/2012	YMCA	60	0	SL	0.00	0.00	0.00
MMH	41985	EQUIP-MOVE	66565	55985-000	6	ACTIPRESS	2,145.00		07/18/2012	YMCA	60	0	SL	8,430.00	0.00	8,430.00
MMH	02458	EQUIP-MO CLINEQUIP	66580	2458-0020	1	INSTALL OI	5,802.00		07/18/2012	MEDRAD	45	0	SL	5,802.00	0.00	5,802.00
MMH	02458	EQUIP-MO COMPUTEI	66582	2458-0020	1	SVC COMP	510.00		07/18/2012	ELECT.OFF	60	0	SL	510.00	0.00	510.00
MMH	02458	EQUIP-MO COMPUTEI	66583	2458-0020	1	PORT CHAI	200.00	HEAT 592374	07/18/2012		60	0	SL	200.00	0.00	200.00
MMH	02301	EQUIP-MO CLINEQUIP	66584	02301-001	10	BILLABLE H	5,263.20		09/18/2012	GE MED 8	96	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	66584	02301-001	1	BILLABLE H	34.90		07/18/2012		96	21	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO CLINEQUIP	66584	02301-001	10	DINAMAPP	21,052.80		07/18/2012	GE MEDICA	96	21	SL	26,350.90	2,470.41	20,586.65
MMH	02355	EQUIP-MO CLINEQUIP	66585	02355-031	1	OSTEOTOM	40,514.75		07/18/2012	CAREFUSIC	36	0	SL	40,514.75	0.00	40,514.75
MMH	02355	EQUIP-MO CLINEQUIP	66586	02355-032	2	TOURNIQU	15,990.00		07/18/2012	STRYKER	84	9	SL	15,990.00	1,713.23	14,276.80
MMH	02355	EQUIP-MO CLINEQUIP	66587	02355-032	1	CARTS DBL	2,545.27		07/18/2012	INTERMETI	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66587	02355-032	18	EYE INSTRU	20,249.00		07/18/2012	DUTCH OP	36	0	SL	22,794.27	0.00	22,794.27
MMH	02355	EQUIP-MO CLINEQUIP	66588	02355-032	1	CORDLESS	7,756.72		07/18/2012	INTEGRA	60	0	SL	7,756.72	0.00	7,756.72
MMH	02355	EQUIP-MOVE	66589	02355-033	1	MANUAL S	40,416.36	94211121, 1142211C,	07/18/2012	INSIGHT I	36	0	SL	40,416.36	0.00	40,416.36
MMH	02377	EQUIP-MO CLINEQUIP	66590	02377-008	1	TABLE,E-Z S	38,994.50		07/18/2012	SKYTRON	180	105	SL	38,994.50	1,949.73	16,247.70
MMH	02530	EQUIP-MOVE	66591	02530-000	1	NERVE COI	48,040.00	1204CX200460	07/18/2012	CALDWELL	96	21	SL	48,040.00	4,503.76	37,531.26
MMH	41730	EQUIP-MO CLINEQUIP	66594	04730-016	1	UPGRADE I	174,656.00		07/18/2012	PHILIPS	60	0	SL	174,656.00	0.00	174,656.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400157	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400145	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400144	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400139	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400137	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400135	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400134	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400133	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400130	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400129	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	687.00	MJZRT04	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400128	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400127	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400126	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400125	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400124	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	687.00	MJZRT29	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	687.00	MJZRT28	07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	687.00	MJZRT25	07/18/2012		60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	687.00	MJZRT22		07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	687.00	MJZRT06		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400120		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400117		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400116		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400115		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	MONITOR	195.00	RMB102400113		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	33	NVIDIA GEI	3,135.00			07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G14		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G18		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G17		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G12		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G4F		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G4E		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G13		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	THINKPAD	1,257.00	R964G10		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	SCANNER,\	580.00	G2YW0601	EPSON	07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	245.00	72LPX14		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	245.00	72LPX10		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	245.00	72LPXOX		07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66597	04730-016	1	COMPUTEI	245.00	72LPXO4		07/18/2012	ELECT.OFF	60	0	SL	22,773.00	0.00	22,773.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	TILT WALL	43.00			07/18/2012	TBA HOSPI	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	9	SOFTWARE	2,408.16	HEAT 593011		07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	9	PORT-RAD	1,800.00	HEAT 593011		07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	UNV CPU H	43.00			07/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	2	WIDE IF21(	20,340.00			07/18/2012	AMPRONIX	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	CABLE,XER	317.48			07/18/2012	AMAZON,,I	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	PEERLESS S	419.99			07/18/2012	BEST BUY	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	FEDX	241.32			07/18/2012	BJM ENTEF	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	31	CPU,CHIEF	13,917.25			07/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	MEDIAWRI	16,180.00			07/18/2012	PACSGEAR	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	DELL PWEF	7,555.80			07/18/2012	TRAINGLE	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	66600	02454-003	1	IQ WEBX,LI	22,692.00			07/18/2012	TRAINGLE	60	0	SL	85,958.00	0.00	85,958.00
MMH	02056	EQUIP-MO CLINEQUIP	66605	02056-010	5	STERNAL S	27,250.00	LAA00438,437,436,42		07/18/2012	CONMED	120	45	SL	27,250.00	2,043.75	17,031.25
MMH	02355	EQUIP-MO CLINEQUIP	66606	02355-032	1	ADJ TO TAE	5,803.59			12/18/2012	MARQUET	180	105	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66606	02355-032	1	SURGICAL	42,747.47	ALPHAMAXX TABLE,SU		07/18/2012	MARQUET	180	105	SL	48,551.06	2,437.56	20,112.88
MMH	02355	EQUIP-MOVE	66607	02355-032	2	SONOSITE	116,984.15			07/18/2012	SONOSITE	84	9	SL	116,984.15	12,534.03	104,450.14
MMH	02355	EQUIP-MO CLINEQUIP	66608	02355-033	1	GLIDESCOF	74,513.56	AM122381	122384,12	07/18/2012		36	0	SL	74,513.56	0.00	74,513.56
MMH	02377	EQUIP-MOVE	66609	02377-009	1	SONOSITE	29,295.85			07/18/2012	SONOSITE	84	9	SL	29,295.85	3,138.84	26,157.00
MMH	02385	EQUIP-MOVE	66610	02385-005	1	SONOSITE	34,034.35			07/18/2012	SONOSITE	84	9	SL	34,034.35	3,646.53	30,387.81
MMH	02385	EQUIP-MO CLINEQUIP	66611	02385-005	1	MANOSCA	8,597.50	AAN0659		07/18/2012	GIVEN IMA	60	0	SL	8,597.50	0.00	8,597.50
MMH	02385	EQUIP-MOVE	66612	02385-005	1	RADIAL ELE	87,118.00			07/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	66612	02385-005	1	ULTRASOU	49,200.46	1211508		07/18/2012	OLYMPUS	36	0	SL	136,318.46	0.00	136,318.46
MMH	02482	EQUIP-MO CLINEQUIP	66613	02482-001	5	NASOLARY	27,000.00	G118787,1	118762	07/18/2012	KAYPENTA	36	0	SL	27,000.00	0.00	27,000.00
MMH	02355	EQUIP-MO CLINEQUIP	66614	02355-033	13	PEDIATRIC	9,370.21			07/18/2012	KARL STOR	60	0	SL	9,370.21	0.00	9,370.21
MMH	02065	EQUIP-MO CLINEQUIP	66615	02065-003	4	ECHO PRO	95,800.00			08/18/2012	PHILIPS	60	0	SL	95,800.00	0.00	95,800.00
MMH	02065	EQUIP-MOVE	66616	02065-003	1	ICE ECHO M	41,716.00		ACUSON X	08/18/2012	SIEMENS M	60	0	SL	41,716.00	0.00	41,716.00
MMH	02065	EQUIP-MO CLINEQUIP	66617	02065-003	1	IE33 TEE PI	51,757.50			08/18/2012	PHILIPS	60	0	SL	51,757.50	0.00	51,757.50
MMH	02129	EQUIP-MO CLINEQUIP	66618	02129-002	14	WORKSPA(	61,024.96			08/18/2012	SPACE SAV	120	45	SL	61,024.96	4,576.87	38,140.60
MMH	02177	EQUIP-MO CLINEQUIP	66619	02177-002	1	RHINOLAR'	5,995.00			08/18/2012	INTEGRATE	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	66619	02177-002	3	ENT SCOPE	989.00			08/18/2012	SWINSON I	36	0	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO CLINEQUIP	66619	02177-002	2	RHINOLAR'	12,218.00	W801185,	1200943	08/18/2012	INTEGRATE	36	0	SL	19,202.00	0.00	19,202.00
MMH	02355	EQUIP-MO CLINEQUIP	66620	02355-031	246	VARIOUS P	15,885.49			08/18/2012	CAREFUSIC	60	0	SL	15,885.49	0.00	15,885.49
MMH	02355	EQUIP-MO CLINEQUIP	66621	02355-031	90	BONE SCRE	21,788.78			08/18/2012	SHUKLA M	60	0	SL	21,788.78	0.00	21,788.78
MMH	02355	EQUIP-MO CLINEQUIP	66622	02355-032	6	MICRO TRA	2,261.80			08/18/2012	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66622	02355-032	27	RETINAL IN	3,909.00			08/18/2012	KATENA	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66622	02355-032	3	KRYPTONIT	6,517.95			08/18/2012	SYNERGETI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66622	02355-032	3	90DEG HO(	1,444.95			08/18/2012	SYNERGETI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	66622	02355-032	47	RETINAL IN	5,413.70			08/18/2012	BAUSCH,LC	60	0	SL	19,547.40	0.00	19,547.40

MMH	02355	EQUIP-MO CLINEQUIP	66623	02355-032	1	EYE SURGE	5,695.51	1206032637		08/18/2012	STRYKER	180	105	SL	5,695.51	284.77	2,373.12
MMH	02355	EQUIP-MOVE	66624	02355-032	1	RETINAL M	58,050.00	662950376	S88	08/18/2012	ZEISS	84	9	SL	58,050.00	6,219.63	51,830.35
MMH	02355	EQUIP-MOVE	66625	02355-033	1	C ARM OEC	151,538.00		9900 ATO	08/18/2012	GE HEALTH	60	0	SL	151,538.00	0.00	151,538.00
MMH	02355	EQUIP-MO CLINEQUIP	66626	02355-033	39	OR TABLE F	28,571.00			08/18/2012	HIGH COU	60	0	SL	28,571.00	0.00	28,571.00
MMH	02355	EQUIP-MO CLINEQUIP	66627	02355-033	1	INFANT PR	67,585.00			08/18/2012	NEOFORCE	180	105	SL	67,585.00	3,379.25	28,160.43
MMH	02355	EQUIP-MO CLINEQUIP	66628	02355-034	1	C FLEX SYS	5,999.99	A215498	ALLEN	08/18/2012	ALLEN MEI	60	0	SL	5,999.99	0.00	5,999.99
MMH	02377	EQUIP-MO CLINEQUIP	66629	02377-008	6	OPHTHALM	6,245.05			08/18/2012	DUTCH	60	0	SL	6,245.05	0.00	6,245.05
MMH	02431	EQUIP-MOVE	66631	02431-000	1	ULTRASOU	32,576.35			08/18/2012	SONOSITE	84	9	SL	32,576.35	3,490.33	29,086.03
MMH	02530	EQUIP-MOVE	66632	02530-000	2	CONTINOU	53,103.12			08/18/2012	CAREFUSIC	84	9	SL	53,103.12	5,689.62	47,413.50
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	5	8100 PUMI	16,917.95	13695210,	13695221,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13695201,	13695205,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13695140,	13695179,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13695094,	13695112,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13694492,	13695021,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13692288,	13692971,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13689268,	13691781,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	5	8100 PUMI	16,918.15	13688804,	13689118,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13688757,	13688785,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13688700,	13688743,	08/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	66634	04721-000	6	8100 PUMI	20,301.78	13688382,	13688656,	08/18/2012	CAREFUSIC	84	9	SL	216,552.12	23,202.01	193,350.10
MMH	04791	EQUIP-MO COMPUTEI	66636	04791-000	2	MOUSE	58.00			08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO COMPUTEI	66636	04791-000	1	THINKPAD	1,408.00	R9MFM7Y		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO COMPUTEI	66636	04791-000	1	THINKPAD	1,408.00	R9MFM7Z		08/18/2012	ELECT.OFF	60	0	SL	2,874.00	0.00	2,874.00
MMH	04791	EQUIP-MO CLINEQUIP	66638	04791-001	2	VAC SEEN I	5,990.00			08/18/2012	CARAFLOW	96	21	SL	5,990.00	561.57	4,679.70
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKPAD	1,408.00	R9N56YN		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	3	550 SHEET	675.00			08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	LASER PRIN	729.00	7958FX8		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	LASER PRIN	729.00	7958FW9		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	LASER PRIN	729.00	7957055		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKCENT	718.00	MJLEVTM		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKCENT	718.00	MJLEVTT		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKCENT	718.00	MJLEVTN		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKCENT	718.00	MJLEVTW		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKCENT	718.00	MJLEVTP		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	MONITOR	146.00	V2A3011		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	MONITOR	146.00	V293959		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66645	02141-000	1	THINKSTAT	2,609.00	MJLCEAE		08/18/2012	ELECT.OFF	60	0	SL	10,761.00	0.00	10,761.00
MMH	02141	EQUIP-MOVE	66647	02141-000	4	TV,26IN HS	3,468.00			08/18/2012	TBA HOSPI	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MOVE	66647	02141-000	3	TV,26IN HS	3,054.00			08/18/2012	TBA HOSPI	60	0	SL	6,522.00	0.00	6,522.00
MMH	02141	EQUIP-MO COMPUTEI	66648	02141-000	2	UNIV LOCK	35.62			08/18/2012	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66648	02141-000	1	INTELLITOL	1,070.46			08/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66648	02141-000	1	DUAL MON	10,908.07			08/18/2012	CDWG	60	0	SL	12,014.15	0.00	12,014.15
MMH	02141	EQUIP-MOVE	66649	02141-000	1	AURORA B.	280,520.00	PRECISION 500D		08/18/2012	GE	60	0	SL	280,520.00	0.00	280,520.00
MMH	02141	EQUIP-MOVE	66650	02141-000	1	EXPRESSIO	79,000.00	US13303181		08/18/2012	INVIVO	60	0	SL	79,000.00	0.00	79,000.00
MMH	02141	EQUIP-MO CLINEQUIP	66651	02141-000	1	MRI IV POL	394.31			08/18/2012	MRI EQUIP	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO CLINEQUIP	66651	02141-000	1	MRI STRET	3,058.05			08/18/2012	MRI EQUIP	60	0	SL	3,452.36	0.00	3,452.36
MMH	02385	EQUIP-MOVE	66663	02305-000	1	REFRIGERA	512.15			08/18/2012	LOWES	120	45	SL	512.15	38.43	320.11
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	1	REUPHOLS	3,569.92			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	8	METAL SHI	260.40			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	2	FACE SHLV	487.20			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	3	GARMENT	226.20			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	2	GARMENT	208.80			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	1	STORAGE C	250.17			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	1	TREE TABLI	178.50			08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66664	02305-000	1	CHAIR,DUC	85.00			08/18/2012	PBI	144	69	SL	5,266.19	329.13	2,742.81
MMH	02305	EQUIP-MOVE	66665	02305-000	6	WASTEBAS	162.72			08/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MOVE	66665	02305-000	1	WASTEBAS	37.51			08/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MOVE	66665	02305-000	1	GE MICROV	151.05			08/18/2012	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MOVE	66665	02305-000	2	COFFEE CA	90.90			08/18/2012	COFFEEAM	60	0	SL	442.18	0.00	442.18

MMH	02305	EQUIP-MO FURNITURI	66666	02305-000	4	DESKS	1,819.40		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66666	02305-000	8	DESKS	7,590.00		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66666	02305-000	6	LAT LAM T	1,744.60		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66666	02305-000	1	METAL STC	930.60		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	66666	02305-000	1	BENCHES,M	886.20		08/18/2012	KI	144	69	SL	12,970.80	810.68	6,755.63
MMH	02305	EQUIP-MO COMPUTEI	66668	02305-000	1	MONITOR	134.00	VNBGYAY	08/18/2012	ELEC.OFF	60	0	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO COMPUTEI	66668	02305-000	1	THINKCENT	718.00	MJLXBBX	08/18/2012	ELEC.OFF	60	0	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO COMPUTEI	66668	02305-000	2	PORT CONI	400.00		08/18/2012		60	0	SL	1,252.00	0.00	1,252.00
MMH	02359	EQUIP-MO CLINEQUIP	66678	2359-0004	2	SCALE,DIG	520.14		08/18/2012	OWENS MI	120	45	SL	520.14	39.02	325.09
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	3	RELIANT SC	2,960.77		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	1	BARIATRIC	1,293.60		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	2	PED R,MOE	560.86		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	1	PED R PULI	248.05		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	18	CHAIR,PLA	2,816.04		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	6	STEEL WOI	2,442.66		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66691	2359-0004	8	RECLINER,M	15,048.96		08/18/2012	OFFICE EN	144	69	SL	25,370.94	1,585.69	13,214.04
MMH	02359	EQUIP-MO FURNITURI	66693	2359-0004	91	SHELF CON	1,558.27		08/18/2012	LABSTORA(	144	69	SL	1,558.27	97.39	811.60
MMH	02359	EQUIP-MO FURNITURI	66696	2359-0004	3	DEVON TAI	1,133.55		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66696	2359-0004	7	MULTI SEA	8,037.25		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	66696	2359-0004	1	BARIATRIC	1,616.45		08/18/2012	KI	144	69	SL	10,787.25	674.20	5,618.37
MMH	02359	EQUIP-MO COMPUTEI	66699	2359-0004	1	BACKUPS E	50.00		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	66699	2359-0004	1	MONITOR	184.00		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO COMPUTEI	66699	2359-0004	1	THINKCENT	718.00		08/18/2012	ELECT.OFF	60	0	SL	952.00	0.00	952.00
MMH	02359	EQUIP-MOVE	66701	2359-0004	6	DIVIDERS	244.61		08/18/2012	ALFRED WI	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MOVE	66701	2359-0004	16	SUPPLY BIN	138.24		08/18/2012	ALFRED WI	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MOVE	66701	2359-0004	15	SUPPLY BIN	194.40		08/18/2012	ALFRED WI	60	0	SL	577.25	0.00	577.25
MMH	04771	EQUIP-MO COMPUTEI	66716	04806-006	5	PORTCHAR	1,000.00		08/18/2012		60	0	SL	1,000.00	0.00	1,000.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	1	KEY	20.00		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	1	INSTALL	877.50		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	1	BRACKETS	2,245.36		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	1	FILE,LAT,3I	478.80		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	5	DESK,1PED	5,647.05		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	10	RETURN DE	7,658.40		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	1	DESK,1PED	1,129.41		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	2	PERNO MA	262.90		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	2	BIN IN CAS	573.16		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	4	KEYBOARD	784.00		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	5	PED,FILE D	1,515.22		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	2	CANTILEVE	229.62		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	2	END PANEI	493.94		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	4	WORKSURI	328.40		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	3	WORKSURI	1,069.33		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	1	CONNECTI(	1,022.23		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	5	PANEL,TAC	1,593.10		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	11	PANEL,TAC	4,640.46		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	5	PANEL TAC	2,458.60		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	3	PANEL,TAC	1,384.38		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	7	PANEL,TAC	3,049.55		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	7	PANEL,TAC	1,740.84		08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66736	04806-006	7	PANEL,TAC	2,582.30		08/18/2012	OFFICE EN	144	69	SL	41,784.55	2,611.53	21,762.79
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	1	V SERIES,S(	462.00		08/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	1	PED,STD DS	434.16		08/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	1	FABRIC	14,502.40		08/18/2012	HON	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	1	RACEWAY	1,731.25		08/18/2012	INSPIRE	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	10	BASE,ENLI	5,412.00		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	33	ON THE GC	11,870.10		08/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO FURNITURI	66737	04806-006	43	CHAIR	11,186.45		08/18/2012	KI	144	69	SL	45,598.36	2,849.90	23,749.14
MMH	41716	EQUIP-MOVE	66738	04806-006	1	WASTEBAS	37.51		08/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MOVE	66738	04806-006	1	BUNN COF	377.17		08/18/2012	COFFEE AN	60	0	SL	414.68	0.00	414.68

MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	PRINTER,LA	245.00	72BB8GL	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	DISPLAYPO	34.00		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	MONITOR	134.00	VNBNAK5	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	MONITOR	134.00	VNBNAF5	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	THINKCTR	718.00	MJKMMDN	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	MONITOR	184.00	V3BZ902	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	MONITOR	184.00	V3BZ955	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	MONITOR	184.00	V3BZ974	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	MONITOR	184.00	V3BZ548	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	2	DISPLAYPO	68.00		08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	THINKCTR	718.00	MJKZYTA	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	THINKCTR	718.00	MJKZYRZ	08/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41716	EQUIP-MO COMPUTEI	66739	04806-006	1	THINKCTR	718.00	MJKZYRY	08/18/2012	ELECT.OFF	60	0	SL	4,223.00	0.00	4,223.00
MMH	41716	EQUIP-MO COMPUTEI	66741	04806-006	1	CISCO DIRE	22,667.98		08/18/2012	CDWG	60	0	SL	22,667.98	0.00	22,667.98
MMH	02357	EQUIP-MO CLINEQUIP	66744	02357-001	1	EKG MACH	13,160.80		08/18/2012	GE MEDICA	84	9	SL	13,160.80	1,410.09	11,750.72
MMH	02392	EQUIP-MO CLINEQUIP	66745	02392-003	1	LIQUID NIT	9,741.39		08/18/2012	FISHER	84	9	SL	9,741.39	1,043.73	8,697.68
MMH	41730	EQUIP-MO COMPUTEI	66746	04730-018	1	FREIGHT	58.59		08/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66746	04730-018	1	NETWORK	6,030.35		08/18/2012	CHANNEL S	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66746	04730-018	1	VARIOUS C	210,649.46		08/18/2012	CDW G	60	0	SL	216,738.40	0.00	216,738.40
MMH	41831	EQUIP-MO COMPUTEI	66756	63730-000	1	MEDITECH	478,520.37		08/18/2012	VARIOUS I	60	0	SL	478,520.37	0.00	478,520.37
MMH	41730	EQUIP-MO COMPUTEI	66765	04730-018	1	MONITOR	184.00	V362474	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66765	04730-018	1	MONITOR	184.00	V362391	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66765	04730-018	1	MONITOR	184.00	V362490	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66765	04730-018	1	THINKCTR	718.00	MJCXMVP	09/18/2012	ELECT.OFF	60	0	SL	1,270.00	0.00	1,270.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	TECHNICAL	2,875.00		09/18/2012	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	CISCO AIR I	14,993.80		09/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	DISK DIREC	609.00		09/18/2012	STEVEN DU	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	LYNDAPRO	6,000.00		09/18/2012	LYNDA COI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	VIRTUALIZA	17,324.90		09/18/2012	SOLARWIN	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	CISCO QUI	50,996.18		09/18/2012	VARROW	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66767	04730-018	1	BLADCTR,C	171,816.20		09/18/2012	SOFTMART	60	0	SL	264,615.08	0.00	264,615.08
MMH	04861	EQUIP-MO COMPUTEI	66777	04806-007	1	TECH SVS	2,935.56		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO COMPUTEI	66777	04806-007	1	MONITOR	184.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO COMPUTEI	66777	04806-007	1	CISCO DIRE	23,076.42		09/18/2012	CDW GOV	60	0	SL	26,195.98	0.00	26,195.98
MMH	04861	EQUIP-MO FURNITURI	66778	04806-007	1	KEYS	70.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	66778	04806-007	1	VARIOUS F	1,200.00		09/18/2012	INSPIRE	144	69	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	66778	04806-007	1	FURNITURI	7,859.39		09/18/2012	HON	144	69	SL	9,129.39	570.60	4,754.89
MMH	02260	EQUIP-MOVE	66779	02260-003	1	22IN LG TV	625.00		09/18/2012	TBA HOSPI	60	0	SL	625.00	0.00	625.00
MMH	02260	EQUIP-MOVE	66780	02260-003	1	AWAY VIDI	2,000.00		09/18/2012	PHYSECURI	60	0	SL	2,000.00	0.00	2,000.00
MMH	02260	EQUIP-MOVE	66781	02260-003	1	CASEWORI	11,841.00		09/18/2012	LENTZ CAB	60	0	SL	11,841.00	0.00	11,841.00
MMH	02260	EQUIP-MOVE	66782	02260-003	1	SHADES	4,835.00		09/18/2012	CREID	60	0	SL	4,835.00	0.00	4,835.00
MMH	02260	EQUIP-MO COMPUTEI	66783	02260-003	1	TECH WOR	323.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO COMPUTEI	66783	02260-003	11	PORT FEES	2,200.00	HET 616554,	09/18/2012		60	0	SL	2,523.00	0.00	2,523.00
MMH	02477	EQUIP-MO COMPUTEI	66791	02477-001	1	CISCO DIRE	7,756.43		09/18/2012	CDWG	60	0	SL	7,756.43	0.00	7,756.43
MMH	02477	EQUIP-MOVE	66792	02477-001	1	GLASS CON	12.90		09/18/2012	FRS 1077	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	66792	02477-001	1	AUTO 120\	634.95		09/18/2012	COFFEE AN	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	66792	02477-001	1	COFFEE BR	261.95		09/18/2012	COFFEE AN	60	0	SL	909.80	0.00	909.80
MMH	02477	EQUIP-MOVE	66793	02477-001	1	SHADES-6S	5,265.00		09/18/2012	CREID INT	60	0	SL	5,265.00	0.00	5,265.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	PORT CHAI	400.00	HEAT 595907	09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	TECH SVCS	3,192.60		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	MONITOR	134.00	VNBDFHD	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	THINKCTR	718.00	MJCLPRY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	SHEET DRA	225.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	LASER PRIN	729.00	794TTXC	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	LASER PRIN	729.00	794TV10	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	LASER PRIN	729.00	794TV13	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	MONITOR	134.00	VNB7VTW	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	MONITOR	134.00	VNB7VTR	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	MONITOR	134.00	VNB7VRF	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	THINKCTR	727.00	MJALPGN		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO COMPUTEI	66794	02477-001	1	THINKCTR	727.00	MJALPGL		09/18/2012	ELECT.OFF	60	0	SL	8,712.60	0.00	8,712.60
MMH	02477	EQUIP-MOVE	66795	02477-001	1	CABINETS,S	905.00			09/18/2012	LENTZ CAB	60	0	SL	905.00	0.00	905.00
MMH	02477	EQUIP-MOVE	66796	02477-001	1	FRIGIDAIRE	132.00			09/18/2012	LOWES 966	120	45	SL	132.00	9.90	82.50
MMH	02477	EQUIP-MO FURNITURI	66797	02477-001	1	DESKS,DOC	17,177.45			09/18/2012	PBI	144	69	SL	17,177.45	1,073.61	8,946.60
MMH	02055	EQUIP-MOVE	66825	02055-003	4	CEILING LIF	20,922.00			09/18/2012	ARJO HUN	120	45	SL	20,922.00	1,569.15	13,076.25
MMH	02056	EQUIP-MO CLINEQUIP	66826	02056-010	1	BRONOCH(	8,988.92	2225278		09/18/2012	OLYMPUS	36	0	SL	8,988.92	0.00	8,988.92
MMH	02260	EQUIP-MO COMPUTEI	66828	02260-003	25	LAPTOP M	71,875.00			09/18/2012	NOVA	60	0	SL	71,875.00	0.00	71,875.00
MMH	02355	EQUIP-MO CLINEQUIP	66829	02355-033	1	SUPER C-A	151,538.00	ES2413	ATO 9900	09/18/2012	GE HEALTH	96	21	SL	151,538.00	14,206.68	118,389.06
MMH	02530	EQUIP-MO COMPUTEI	66830	02530-001	1	CNP SERVE	14,000.00			09/18/2012	DST	60	0	SL	14,000.00	0.00	14,000.00
MMH	04724	EQUIP-MO CLINEQUIP	66831	04724-001	1	EMG MACH	19,134.50			09/18/2012	NATUS	60	0	SL	19,134.50	0.00	19,134.50
MMH	02064	EQUIP-MO CLINEQUIP	66832	02064-006	1	ADJ	-99,225.00			10/18/2016	ST JUDE	120	45	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	66832	02064-006	2	EP-WORKM	488,100.00			09/18/2012	ST JUDE	120	45	SL	388,875.00	23,076.81	273,490.90
MMH	02064	EQUIP-MO CLINEQUIP	66833	02064-006	2	CARDIAC A	65,000.00		MAESTRO	09/18/2012	BOSTON SC	60	0	SL	65,000.00	0.00	65,000.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	CABINET,B	3,078.37			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	CABINET,M	2,878.11			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	ACCESSOR'	1,066.46			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	CABINET,M	2,619.30			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	CABINET,C	2,521.13			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	CABINET,C	2,137.39			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	1	CABINET,B	2,137.39			09/18/2012	INNERSPAC	144	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	66834	02064-006	2	HARMONY	4,060.96			09/18/2012	INNERSPAC	144	69	SL	20,499.11	1,281.20	10,676.63
MMH	02064	EQUIP-MO COMPUTEI	66835	02064-006	4	PORT CONI	800.00	HEAT 645644,		09/18/2012		60	0	SL	800.00	0.00	800.00
MMH	02064	EQUIP-MO CLINEQUIP	66836	02064-006	2	FORCE FX-(	13,603.55			09/18/2012	COVIDEN,T	60	0	SL	13,603.55	0.00	13,603.55
MMH	02064	EQUIP-MO COMPUTEI	66837	02064-006	1	FREIGHT	33.92			09/18/2012	BJM ENTEF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	66837	02064-006	2	BUSLINK U	916.78			09/18/2012	CDW G	60	0	SL	950.70	0.00	950.70
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	24X24 AUR	25,686.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00			09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042866		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042865		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042864		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042863		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042862		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042861		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042860		09/18/2012	SKYTRON	180	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	66839	02377-009	1	OR LIGHTS,	12,843.00	12042859		09/18/2012	SKYTRON	180	105	SL	218,331.00	10,916.55	90,971.25
MMH	41730	EQUIP-MO COMPUTEI	66855	4730-0179	1	ORACLE LI(	25,635.99			09/18/2012	CERNER	60	0	SL	25,635.99	0.00	25,635.99
MMH	02063	EQUIP-MO CLINEQUIP	66856	02063-003	1	MOBILE UL	46,660.00			09/18/2012	MEDGRAPI	96	21	SL	46,660.00	4,374.37	36,453.12
MMH	02064	EQUIP-MO CLINEQUIP	66857	02064-006	1	OXICOM 2:	6,400.00	301399.980		09/18/2012	WATERS M	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	66857	02064-006	1	OXICOM 2:	6,563.29	301318.977		09/18/2012	WATERS M	60	0	SL	12,963.29	0.00	12,963.29
MMH	02064	EQUIP-MO CLINEQUIP	66858	02064-006	1	ANGIOJET	31,500.00			09/18/2012	MEDRAD	60	0	SL	31,500.00	0.00	31,500.00
MMH	02377	EQUIP-MO CLINEQUIP	66861	02377-009	15	SURGI CHA	133,953.35			09/18/2012	TRANSMO	180	105	SL	133,953.35	6,697.68	55,813.89
MMH	02457	EQUIP-MOVE	66863	02457-002	1	REFURBISH	29,644.87			09/18/2012	GE	60	0	SL	29,644.87	0.00	29,644.87
MMH	02482	EQUIP-MOVE	66866	02482-001	1	6-SOUND F	11,995.00	SB00000037 , SB0000(		09/18/2012	GSI	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	66866	02482-001	1	AUDIOMET	450.00	GS0046234		09/18/2012	TELEACOU	60	0	SL	0.00	0.00	0.00
MMH	02482	EQUIP-MOVE	66866	02482-001	1	CLINICAL A	17,592.00	GS0046234		09/18/2012	GSI	60	0	SL	30,037.00	0.00	30,037.00
MMH	02056	EQUIP-MO COMPUTEI	66869	2056-0095	1	PORT CONI	200.00			09/18/2012		60	0	SL	200.00	0.00	200.00
MMH	02056	EQUIP-MO CLINEQUIP	66870	2056-0095	2	ADJ TABLE	3,984.18			09/18/2012	BLICKMAN	180	105	SL	3,984.18	199.21	1,660.07
MMH	02056	EQUIP-MOVE	66871	2056-0095	1	HYBRID OR	14,750.00			09/18/2012	BLK DIAMC	60	0	SL	14,750.00	0.00	14,750.00
MMH	02056	EQUIP-MO CLINEQUIP	66872	2056-0095	1	MAYO STA	574.10			09/18/2012	OWENS MI	180	105	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	66872	2056-0095	1	ODU PED II	6,366.00			09/18/2012	MEDRAD	180	105	SL	6,940.10	347.01	2,891.70
MMH	02056	EQUIP-MO CLINEQUIP	66873	2056-0095	1	STREAMLI(	140.12			09/18/2012	FISHER	60	0	SL	140.12	0.00	140.12
MMH	02056	EQUIP-MO CLINEQUIP	66874	2056-0095	1	REINSTALL	2,320.00			09/18/2012	COLLIERS	60	0	SL	0.00	0.00	0.00

MMH	02056	EQUIP-MO CLINEQUIP	66874	2056-0095	1	INTEFACE (	665.00		09/18/2012	FOGG SYST	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	66874	2056-0095	1	XPER FLEX	53,700.50		09/18/2012	PHILIPS	60	0	SL	56,685.50	0.00	56,685.50
MMH	02056	EQUIP-MO CLINEQUIP	66875	2056-0095	1	SYNGO AO	52,458.00		09/18/2012	PHILIPS	60	0	SL	52,458.00	0.00	52,458.00
MMH	02141	EQUIP-MO COMPUTEI	66888	02141-000	13	PORT CHAI	2,600.00	HEAT 664815,647234,	09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO COMPUTEI	66888	02141-000	1	RELOCAT C	850.00		09/18/2012	ELECT.OFF	60	0	SL	3,450.00	0.00	3,450.00
MMH	02141	EQUIP-MO CLINEQUIP	66889	02141-000	1	SOAK STAT	821.74		09/18/2012	CONE INST	120	45	SL	821.74	61.65	513.60
MMH	02141	EQUIP-MO CLINEQUIP	66890	02141-000	1	TRANSDUC	373.86		09/18/2012	CONE INST	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO CLINEQUIP	66890	02141-000	1	THERMASC	185.00		09/18/2012	CONE INST	60	0	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO CLINEQUIP	66890	02141-000	1	ERGO CHA	791.00		09/18/2012	CONE INST	60	0	SL	1,349.86	0.00	1,349.86
MMH	02141	EQUIP-MO CLINEQUIP	66893	02141-000	1	MODIF MC	2,448.99		09/18/2012	ETS LINDG	60	0	SL	2,448.99	0.00	2,448.99
MMH	02141	EQUIP-MO CLINEQUIP	66894	02141-000	1	NX WORKS	35,789.00		09/18/2012	GE	120	45	SL	35,789.00	2,684.17	22,368.12
MMH	02141	EQUIP-MO FURNITURI	66895	02141-000	23	TEACUP LC	23,337.05		09/18/2012	KI	144	69	SL	23,337.05	1,458.57	12,154.71
MMH	02141	EQUIP-MO CLINEQUIP	66896	02141-000	1	CONTINUU	34,146.06		09/18/2012	MEDRAD	60	0	SL	34,146.06	0.00	34,146.06
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	MARKER B	1,265.55		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	2	ONYX BLK I	129.98		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	DESK,NO P	624.57		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	UNIT DESK	559.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,THI	447.92		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,THI	447.92		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,THI	447.92		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,THI	447.92		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,MID	512.52		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,CRI	421.64		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,CRI	421.64		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	CHAIR,CRI	512.52		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	TABLE TRE	1,433.64		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	TABLE TRE	1,549.08		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	TABLE TRE	998.40		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	1	TABLE TRE	1,099.28		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66897	02141-000	2	TABLE TRE	4,432.48		09/18/2012	OFFICE EN	144	69	SL	15,751.98	984.51	8,204.17
MMH	02141	EQUIP-MO FURNITURI	66898	02141-000	1	CONTEMP.	183.54		09/18/2012	OFFIC EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66898	02141-000	2	DIAMOND	366.00		09/18/2012	OFFIC EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66898	02141-000	4	CPU HOLDI	476.52	MS045707,MS045708	09/18/2012	OFFIC EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66898	02141-000	1	CHAIR,MO	2,314.95		09/18/2012	OFFIC EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66898	02141-000	1	CHAIR,AMI	1,014.04		09/18/2012	OFFIC EN	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66898	02141-000	1	CHAIR,LEA	1,408.95		09/18/2012	OFFIC EN	144	69	SL	5,764.00	360.27	3,002.09
MMH	02141	EQUIP-MO FURNITURI	66899	02141-000	1	TACKABOA	212.89		09/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66899	02141-000	1	LAM CLOSI	825.75		09/18/2012	PBI	144	69	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	66899	02141-000	1	LAMINATE	751.39		09/18/2012	PBI	144	69	SL	1,790.03	111.87	932.31
MMH	02141	EQUIP-MOVE	66900	02141-000	1	IU22 UPGR	280.00		09/18/2012	PHILIPS	120	45	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MOVE	66900	02141-000	1	IU22 ULTR/	146,125.20		09/18/2012	PHILIPS	120	45	SL	146,405.20	10,980.39	91,503.25
MMH	02141	EQUIP-MO CLINEQUIP	66901	02141-000	1	FLOWMETI	564.00		09/18/2012	TRIANIM	60	0	SL	564.00	0.00	564.00
MMH	02141	EQUIP-MOVE	66902	02141-000	1	ERGOPWR	8,700.03		09/18/2012	ERGOFLEX	60	0	SL	8,700.03	0.00	8,700.03
MMH	02385	EQUIP-MO COMPUTEI	66910	02385-005	1	TECH FEES	102.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	66910	02385-005	4	PORT FEE	800.00	HEAT632278	09/18/2012		60	0	SL	902.00	0.00	902.00
MMH	02385	EQUIP-MO CLINEQUIP	66911	02385-005	1	BLUE PLST(	448.96		09/18/2012	GLOBAL	120	45	SL	448.96	33.67	280.60
MMH	02385	EQUIP-MO CLINEQUIP	66912	02385-005	1	ENDO ZUTI	150.00		09/18/2012	INTEGRATE	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66912	02385-005	1	ENDO ZUTI	150.00		09/18/2012	INTEGRATE	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66912	02385-005	1	ENDO ZUTI	150.00		09/18/2012	INTEGRATE	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66912	02385-005	2	OLYMPUS /	1,640.00		09/18/2012	INTEGRATE	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66912	02385-005	2	FUGINON A	1,640.00		09/18/2012	INTEGRATE	60	0	SL	3,730.00	0.00	3,730.00
MMH	02385	EQUIP-MO CLINEQUIP	66914	02385-005	1	TRANSPOR	5,180.00		09/18/2012	MASS MED	120	45	SL	5,180.00	388.51	3,237.51
MMH	02385	EQUIP-MO CLINEQUIP	66915	02385-005	2	MAT,ANTIF	511.58		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66915	02385-005	1	MAT,ANTIF	48.83		09/18/2012	MEDLINE	60	0	SL	560.41	0.00	560.41
MMH	02385	EQUIP-MO CLINEQUIP	66916	02385-005	1	CART,WIRE	3,081.49		09/18/2012	INTROMET	120	45	SL	3,081.49	231.12	1,925.95
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	1	ADVANTAC	47,638.10		09/18/2012	MEDITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	1	FUJINON 4	1,257.25		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	1	TEE TOE HI	1,350.08		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	1	STD SVC,IN	1,303.68		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00

MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	4	OLYMPUS I	13,178.49		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	4	STD SVC	5,120.00		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	4	ADVANTAG	204,036.36		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	1	TEE-TOE HI	1,350.00		09/18/2012	MINNITECH	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66917	02385-005	3	FUJINON 4	2,833.41		09/18/2012	MINNITECH	60	0	SL	278,067.37	0.00	278,067.37
MMH	02385	EQUIP-MO CLINEQUIP	66918	02385-005	1	HOWARD I	2,983.98		09/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66918	02385-005	1	TABLE INST	437.92		09/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66918	02385-005	1	INSTRUME	317.72		09/18/2012	OWENS MI	120	45	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	66918	02385-005	11	VARIOUS B	302.16		09/18/2012	OWENS MI	120	45	SL	4,041.78	303.13	2,526.12
MMH	02385	EQUIP-MO CLINEQUIP	66919	02385-005	2	BRONOCH(	561.00		09/18/2012	SWINSON I	60	0	SL	561.00	0.00	561.00
MMH	41645	EQUIP-MO COMPUTEI	66924	04730-017	1	KODAK I18	67,403.84	45707266	09/18/2012	CDWG	60	0	SL	67,403.84	0.00	67,403.84
MMH	41645	EQUIP-MOVE	66925	04730-017	1	MED PHAR	1,244.87		09/18/2012	LIPPINCOT	60	0	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MOVE	66925	04730-017	1	DICTAPHO	194,263.05		09/18/2012	NUANCE	60	0	SL	195,507.92	0.00	195,507.92
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	10	KEYBOARD	1,960.00		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	10	WORKSUFI	1,237.50		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	4	PANEL,TAC	1,121.40		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	WORKSFUI	171.90		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	25	VARIOUS T	770.85		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	162.90		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	156.60		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	207.00		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	STACKER P	194.40		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	164.25		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	STACKER,P	202.05		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	180.90		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	3	STACKER P	893.70		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	3	PANEL TAC	923.40		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	11	STACKER,P	2,430.45		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	11	PANEL TAC	2,113.65		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	167.85		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	STACKER,P	261.00		09/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	PANEL TAC	234.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	2	BIN,UNIV,F	1,002.85		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	2	WORKSURI	155.70		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	WORKSURI	362.70		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41645	EQUIP-MO FURNITURI	66927	04730-017	1	WORKSURI	362.70		09/18/2012	OFFICE EN	144	69	SL	15,437.75	964.87	8,040.51
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3973	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F4101	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3972	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F4097	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3970	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3969	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3967	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8CG956	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F4098	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3987	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3966	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3964	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	66928	04730-017	1	MONITOR	235.00	V8F3968	09/18/2012	ELECT.OFF	60	0	SL	3,055.00	0.00	3,055.00
MMH	02301	EQUIP-MO FURNITURI	66929	04818-002	1	CHAIR HI B	817.89		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	66929	04818-002	1	CHAIR HI B	805.89		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	66929	04818-002	1	CHAIR HI B	805.89		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	66929	04818-002	1	CHAIR HI B	805.89		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	66929	04818-002	1	CHAIR HI B	805.89		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02301	EQUIP-MO FURNITURI	66929	04818-002	1	CHAIR HI B	805.89		09/18/2012	OFFICE EN	144	69	SL	4,847.34	302.95	2,524.65
MMH	02103	EQUIP-MO FURNITURI	66930	04818-002	20	CHAIR,CRI	9,344.40		09/18/2012	OFFICE EN	144	69	SL	9,344.40	584.02	4,866.87
MMH	02051	EQUIP-MO FURNITURI	66931	04818-002	40	MEDICAL R	67,822.67		09/18/2012	OFFICE EN	144	69	SL	67,822.67	4,238.91	35,324.31
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CIRI	988.94		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRI	578.94		09/18/2012		144	69	SL	0.00	0.00	0.00

MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	CHAIR,CRIT	447.22		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	66932	04818-002	1	STOOL,CRI	549.13		09/18/2012	OFFICE EN	144	69	SL	13,178.77	823.68	6,863.95
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	1	BILLABLE H	1,115.84		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	1	FREIGHT	512.36		09/18/2012	FDSI	144	69	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	15	HEX BASE \	5,390.10		09/18/2012	PRYOR PRC	144	69	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	1	LABOR	30.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	1	REUPHOLS	756.25		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	4	REPLACEM	954.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	66933	04818-002	1	LABOR,STC	321.43	LOBBY AREA,SJH	09/18/2012	OFFICE EN	144	69	SL	9,079.98	567.50	4,729.16
MMH	04800	EQUIP-MO FURNITURI	66934	04818-002	3	RECLINER,T	3,256.08		09/18/2012	OFFICE EN	144	69	SL	3,256.08	203.50	1,695.87
MMH	02227	EQUIP-MO FURNITURI	66935	04818-002	1	TAG,REUPH	780.42		09/18/2012	OFFICE EN	144	69	SL	780.42	48.78	406.47
MMH	02110	EQUIP-MO FURNITURI	66936	04818-002	1	REPAIR,REI	415.00		09/18/2012	FURNITURI	144	69	SL	0.00	0.00	0.00
MMH	02110	EQUIP-MO FURNITURI	66936	04818-002	8	REUPHOLS	1,040.00		09/18/2012	OFFICE EN	144	69	SL	1,455.00	90.94	757.82
MMH	02067	EQUIP-MO FURNITURI	66937	04818-002	2	RECLINER,T	2,697.36		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02067	EQUIP-MO FURNITURI	66937	04818-002	9	CHAIR,CRIT	4,968.06		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02067	EQUIP-MO FURNITURI	66937	04818-002	7	CHAIR,MID	3,130.54		09/18/2012	OFFICE EN	144	69	SL	10,795.96	674.74	5,622.88
MMH	02079	EQUIP-MO FURNITURI	66938	04818-002	19	REUPHOLS	5,562.20		09/18/2012	OFFICE EN	144	69	SL	5,562.20	347.65	2,897.00
MMH	02083	EQUIP-MO FURNITURI	66939	04818-002	9	GLIDER RE(	20,343.39		09/18/2012	INDOFF	144	69	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	66939	04818-002	24	CASTERS	1,344.00		09/18/2012	INDOFF	144	69	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	66939	04818-002	24	ROSE CHAI	22,466.40		09/18/2012	INDOFF	144	69	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	66939	04818-002	24	RECLINER \	31,610.00		09/18/2012	INDOFF	144	69	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	66939	04818-002	1	RECLINER T	2,201.17		09/18/2012	OFFICE EN	144	69	SL	77,964.96	4,872.81	40,606.75
MMH	41804	EQUIP-MO COMPUTEI	66940	04804-001	1	XEON PRO(	10,090.93		09/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	66940	04804-001	1	REPLC BAT	369.23		09/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	66940	04804-001	1	FLUKE NET	2,910.00		09/18/2012	CDWG	60	0	SL	13,370.16	0.00	13,370.16
MMH	02426	EQUIP-MO COMPUTEI	66949	02426-001	1	IVR SERVEI	15,685.32		09/18/2012	SMART SOI	60	0	SL	15,685.32	0.00	15,685.32
MMH	02426	EQUIP-MOVE	66950	02426-001	6	UNIV ADJ T	1,317.37		09/18/2012	RR DONNE	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	66950	02426-001	5000	SM LASER :	142.83		09/18/2012	RR DONNE	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	66950	02426-001	3	SM LASER I	682.76		09/18/2012	RR DONNE	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	66950	02426-001	2	SM MEDIA	440.40		09/18/2012	RR DONNE	60	0	SL	2,583.36	0.00	2,583.36
MMH	02426	EQUIP-MOVE	66951	02426-001	1	FREIGHT	454.26		09/18/2012	FDSI	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MOVE	66951	02426-001	60	CHROME C	6,698.99		09/18/2012	INTERMETI	120	45	SL	7,153.25	536.49	4,470.78
MMH	02438	EQUIP-MOVE	66953	02426-001	1	REFRIGERA	449.00		09/18/2012	LOWES	120	45	SL	449.00	33.67	280.62
MMH	02438	EQUIP-MOVE	66954	02426-001	1	SO LOW RE	7,241.00	K1011766N DHN4 52GI	09/18/2012	SO LOW	120	45	SL	7,241.00	543.07	4,525.62
MMH	02426	EQUIP-MO FURNITURI	66956	02426-001	2	CHAIRS	1,043.90		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66956	02426-001	2	CHAIR	721.26		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66956	02426-001	1	LOUNGE SI	1,613.49		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66956	02426-001	3	MULTIPLE :	2,529.33		09/18/2012	KI	144	69	SL	0.00	0.00	0.00

MMH	02426	EQUIP-MO FURNITURI	66956	02426-001	4	STACKER C	1,147.00		09/18/2012	KI	144	69	SL	7,054.98	440.94	3,674.47
MMH	02426	EQUIP-MO CLINEQUIP	66957	02426-001	1	VARIOUS P	3,366.32		09/18/2012		60	0	SL	3,366.32	0.00	3,366.32
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	8	WASTEBAS	241.68		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	5	WASTEBAS	102.50		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	1	UTILITY CA	99.11		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	6	SVC CART,:	920.28		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	1	UTILITY CA	99.11		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	42	ANTIFATIG	610.28		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	12	ANTIFATIG	231.00		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	2	ANTI FATIG	126.64		09/18/2012	GRAINGER	120	45	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO CLINEQUIP	66958	02426-001	1	SVC CART,:	140.18		09/18/2012	GRAINGER	120	45	SL	2,570.78	192.81	1,606.75
MMH	02426	EQUIP-MO CLINEQUIP	66960	02426-001	1	ROOM PHA	78,437.41		09/18/2012	PATTERSOI	180	105	SL	78,437.41	3,921.87	32,682.25
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKPAD	1,408.00	R9FL2L3	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJWWDL3	09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJWWDL2	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJWWDL5	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJWWDL7	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	MONITOR	209.00	VNB5DM6	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJTHKZ4	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJRWZB3	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJRWZB7	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	COMPUTEI	720.00	MJRXKH8	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	MONITOR	123.00	VNBDG67	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	MONITOR	123.00	VNBD4RV	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	SHEET DRA	225.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	LASER PRIN	729.00	794Z2GB	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	3	SHEET DRA	675.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	MONO LAS	729.00	794X3X7	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	MONO LAS	729.00	794W3WP	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	LASER PRIN	245.00	72B6TM9	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJCEWKV	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJCEVMW	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJCEVMV	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJBZFVC	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJBZFVA	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJBZFTZ	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJBZFTY	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO COMPUTEI	66961	02426-001	1	THINKCTR	718.00	MJBZFVB	09/18/2012	ELECT OFF	60	0	SL	16,699.00	0.00	16,699.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	LABOR,FAE	215.47		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	DESK,1PED	851.58		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	DESK,NO P	664.41		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	TASK LIGH"	130.95		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	SVC MODU	377.23		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	BIN OVER (	249.41		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	RETURN,M	598.01		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORKSURI	409.60		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	RETURN,M	664.00		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	PANEL,TAC	467.29		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	PANEL,TAC	388.44		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	RETURN,M	447.37		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	RETURN,2F	868.18		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORKSFUI	409.60		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	DESK,1PED	732.89		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	DESK,1PED	732.89		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	6	PANEL, TA(	2,803.74		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	2	PANEL,TAC	681.42		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	2	PANEL TAC	934.58		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	DESK,1PED	798.87		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	DESK,1PED	798.87		09/18/2012		144	69	SL	0.00	0.00	0.00

MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	341.82		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	341.82		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	341.82		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	319.63		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	319.63		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	319.63		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	WORK MID	319.63		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	FILE,LAT, 1	988.80		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	FILE,LAT, 1	988.80		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	FILE,LAT, 1	988.80		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	LAT FILE,4I	686.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	LAT FILE,4I	686.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	2	REUPHOLS	112.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	ARM CHAII	276.64		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66963	02426-001	1	ARM CHAII	276.64		09/18/2012	OFFICE EN	144	69	SL	21,532.46	1,345.77	11,214.81
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	BOOKCASE	440.10		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	STEEL,STRE	483.96		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	TASKLIGHT	120.97		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	BIN IN THE	378.06		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	DESK,1PED	921.15		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	LABOR,FAE	1,134.51		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	DESK,1PED	938.95		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	2	TASKLIGHT	241.94		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	2	BIN IN THE	825.02		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	2	SVC MODU	833.92		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	RETURN,M	699.09		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02426	EQUIP-MO FURNITURI	66964	02426-001	1	DESK,1PED	1,029.73		09/18/2012	OFFICE EN	144	69	SL	8,047.40	502.97	4,191.37
MMH	02182	EQUIP-MO COMPUTEI	66971	4752-0002	1	MOUSE,NC	68.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66971	4752-0002	1	THINKPAD	1,408.00	R9N1N0N	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66971	4752-0002	1	LASER PRIT	378.00	72N6YCL	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66971	4752-0002	4	PORT FEE	800.00		09/18/2012		60	0	SL	2,654.00	0.00	2,654.00
MMH	02182	EQUIP-MO COMPUTEI	66973	4752-0002	1	ARBAPRO I	10,112.73		09/18/2012	ARBA RETA	60	0	SL	10,112.73	0.00	10,112.73
MMH	02178	EQUIP-MO CLINEQUIP	66974	4752-0002	1	ACETATE E	2,421.51		09/18/2012	AKTINA	60	0	SL	2,421.51	0.00	2,421.51
MMH	02178	EQUIP-MO CLINEQUIP	66975	4752-0002	3	STROAGE C	572.50		09/18/2012	BIONIX	120	45	SL	572.50	42.93	357.81
MMH	02182	EQUIP-MO COMPUTEI	66976	4752-0002	1	SHIPPING	6.17		09/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	66976	4752-0002	1	CISCO DIRE	22,582.30		09/18/2012	CDW G	60	0	SL	22,588.47	0.00	22,588.47
MMH	02182	EQUIP-MO CLINEQUIP	66977	4752-0002	1	WARMING	7,911.31	DSW2AE-2	09/18/2012	COLLIERS	180	105	SL	7,911.31	395.56	3,296.37
MMH	02182	EQUIP-MO CLINEQUIP	66979	4752-0002	1	QRO SYNEI	238,022.10		09/18/2012	ELKETA	60	0	SL	238,022.10	0.00	238,022.10
MMH	02437	EQUIP-MO CLINEQUIP	66980	4752-0002	1	PEDIATRIC	499.00		09/18/2012	FLAVOR	60	0	SL	499.00	0.00	499.00
MMH	02182	EQUIP-MOVE	66981	4752-0002	1	HOLDING C	6,486.61		09/18/2012	FRS	120	45	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	66981	4752-0002	1	REACH IN F	23,929.72		09/18/2012	FRS	120	45	SL	30,416.33	2,281.23	19,010.20
MMH	02182	EQUIP-MO CLINEQUIP	66982	4752-0002	5	DINAMAP I	12,984.61		09/18/2012	GE MEDICA	96	21	SL	12,984.61	1,217.32	10,144.24
MMH	02182	EQUIP-MO CLINEQUIP	66983	4752-0002	1	QRTR DOM	58.46		09/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66983	4752-0002	21	ANTI FATIC	404.25		09/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66983	4752-0002	1	WALK BEHI	3,737.53		09/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66983	4752-0002	1	WET DRY V	791.86		09/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66983	4752-0002	1	AIR MOVEI	315.70		09/18/2012	GRAINGER	60	0	SL	5,307.80	0.00	5,307.80
MMH	02182	EQUIP-MO CLINEQUIP	66984	4752-0002	2	PORTABLE	11,000.00		09/18/2012	GYRUS ACI	36	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66984	4752-0002	2	MAXELL FS	126.24		09/18/2012	GYRUS ACI	36	0	SL	11,126.24	0.00	11,126.24
MMH	02437	EQUIP-MO CLINEQUIP	66986	4752-0002	1	VARIOUS P	2,807.95		09/18/2012	HEALTH CA	60	0	SL	2,807.95	0.00	2,807.95
MMH	02182	EQUIP-MOVE	66988	4752-0002	1	ART,GLASS	1,950.00		09/18/2012	MAGRUDEI	60	0	SL	1,950.00	0.00	1,950.00
MMH	02182	EQUIP-MO CLINEQUIP	66989	4752-0002	3	CART,MED	2,811.06		09/18/2012	MEDLINE	120	45	SL	2,811.06	210.83	1,756.92
MMH	02182	EQUIP-MO CLINEQUIP	66990	4752-0002	1	CONTINUN	20,126.25		09/18/2012	MEDRAD	60	0	SL	20,126.25	0.00	20,126.25
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002	12	CPU HOLDI	1,588.44		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002	6	MONITOR .	192.36		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002	4	MONITOR .	128.24		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002	1	NESTING T.	387.80		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002	11	STOOL,CRI	7,631.25		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002	3	FLAGSHIP S	1,098.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00

MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	BOOKCASE	403.60		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	TABLE,BESI	499.38		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	2	BARIATRIC	5,832.94		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	DESK,1PED	1,218.79		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	FILE LAT,4I	796.50		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	KEYBOARD	188.46		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	2	BIN IN CAS	556.24		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	2	SVC MODU	862.40		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	DESK,1PED	1,129.41		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	BRIDGE MC	285.24		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	SIERRA WC	1,183.87		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	GLASS TOP	366.67		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	66991	4752-0002.	1	BASES PAIN	986.67		09/18/2012	OE	144	69	SL	25,336.26	1,583.53	13,195.98
MMH	02182	EQUIP-MO CLINEQUIP	66992	4752-0002.	1	SCALE ELEC	1,504.54		09/18/2012	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66992	4752-0002.	1	VARIOUS C	1,109.47		09/18/2012	OWENS MI	60	0	SL	2,614.01	0.00	2,614.01
MMH	02182	EQUIP-MO FURNITURI	66993	4752-0002.	1	ADDIOT.DF	3,491.43		09/18/2012	PATTERSOI	144	69	SL	3,491.43	218.22	1,818.45
MMH	02182	EQUIP-MO CLINEQUIP	66994	4752-0002.	1	MISC.ITEM	3,500.00		09/18/2012	PHILIPS	60	0	SL	3,500.00	0.00	3,500.00
MMH	02182	EQUIP-MO CLINEQUIP	66995	4752-0002.	2	SM MEDIA	440.25		09/18/2012	RR DONNE	60	0	SL	440.25	0.00	440.25
MMH	02182	EQUIP-MO CLINEQUIP	66996	4752-0002.	1	OIC MEDR)	91,983.66		09/18/2012	SPACE SAV	60	0	SL	91,983.66	0.00	91,983.66
MMH	02182	EQUIP-MO CLINEQUIP	66997	4752-0002.	1	HEADBOAF	177.23		09/18/2012	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO CLINEQUIP	66997	4752-0002.	1	FOOTBOAF	646.08		09/18/2012	STRYKER	60	0	SL	823.31	0.00	823.31
MMH	02182	EQUIP-MO CLINEQUIP	66998	4752-0002.	1	HEMOSTAT	7.90		09/18/2012	SSI	60	0	SL	7.90	0.00	7.90
MMH	02182	EQUIP-MO CLINEQUIP	66999	4752-0002.	1	FLOWMETI	371.00		09/18/2012	TRIANIM 6	60	0	SL	371.00	0.00	371.00
MMH	02065	EQUIP-MO CLINEQUIP	67012	02065-003	1	IE33 3D EC	100,065.50		09/18/2012	PHLIPS	60	0	SL	100,065.50	0.00	100,065.50
MMH	02256	EQUIP-MO CLINEQUIP	67013	02256-010	2	RHINOLAYI	12,142.00	1201073, 1200949	09/18/2012	INTEGRATE	36	0	SL	12,142.00	0.00	12,142.00
MMH	04800	EQUIP-MOVE	67015	4818-0003.	1	26IN TV,HC	13,919.40		09/18/2012	TBA HOSPI	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	67015	4818-0003.	1	FREIGHT	5.70		09/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	67015	4818-0003.	1	TV REMOT	387.57		09/18/2012	MCM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	67015	4818-0003.	1	32IN TV, AI	1,013.96		09/18/2012	P-CARD,BE	60	0	SL	15,326.63	0.00	15,326.63
MMH	04800	EQUIP-MO CLINEQUIP	67016	4818-0003.	18	ADCUFF IN	535.14		09/18/2012	OWENS MI	60	0	SL	535.14	0.00	535.14
MMH	04800	EQUIP-MOVE	67017	4818-0003.	1	ARTWORK,	9,297.47		09/18/2012	AMERICAN	60	0	SL	9,297.47	0.00	9,297.47
MMH	04800	EQUIP-MO CLINEQUIP	67019	4818-0003.	1	THERMASC	219.68		09/18/2012	CONE INST	60	0	SL	219.68	0.00	219.68
MMH	04800	EQUIP-MO FURNITURI	67020	4818-0003.	2	TABLE LAM	520.00	COLI WAITING X106	09/18/2012	OFFICE EN	144	69	SL	520.00	32.50	270.82
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	7	CHAIR,CRIT	3,009.09		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	2	CHAIR,CRIT	1,113.38		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	1	CHART BO)	493.00		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	1	JUNCTION	2,270.33		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	10	FRAME,HO	2,115.37		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	6	PED,FILE,FI	1,850.08		09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO FURNITURI	67022	4818-0003.	18	WORKSURI	3,053.67		09/18/2012	OFFICE EN	144	69	SL	13,904.92	869.05	7,242.13
MMH	41730	EQUIP-MO COMPUTEI	67023	4730-0173.	5	IPAD 2WIF	2,870.00		09/18/2012	CHARLOTT	60	0	SL	2,870.00	0.00	2,870.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	1	NOTEBOOI	27.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	1	THINKPAD	1,613.00	R9KFYNG	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	10	DISPLAYPC	340.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	1	NOTEBOOI	-592.56		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	30	DISPLAYPC	1,020.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	20	DISPLAYPC	680.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	10	DISPLAYPC	340.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	1	LP PARALLI	54.00	JRZ6145X0 JRZ6145X0	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	1	LP PCI 1PT	27.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	10	DISPLAYPC	340.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	5	DYMO LAB	55.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67024	4730-0173.	100	THINKCTR	82,741.00		09/18/2012	ELECT.OFF	60	0	SL	86,644.44	0.00	86,644.44
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1	THINKPAD	1,537.00	R9M1RGY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1	THINKPAD	1,537.00	R9M1RGT	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1	THINKPAD	1,537.00	R9M1RGK	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1	THINKPAD	1,537.00	R9M1RGM	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1	THINKPAD	1,537.00	R9M1RGH	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1	THINKPAD	1,537.00	R9M1RH2	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RGZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RGN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RH1	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RGF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RGG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RGC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67026	4730-0173.	1 THINKPAD	1,537.00	R9M1RGE	09/18/2012	ELECT.OFF	60	0 SL	19,981.00	0.00	19,981.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3B	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3R	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3L	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3G	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3D	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3N	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3M	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3H	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3P	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3E	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3C	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67027	4730-0173.	1 THINKPAD	1,408.00	R9HLN3A	09/18/2012	ELECT.OFF	60	0 SL	16,896.00	0.00	16,896.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXTA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXRA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXPA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXND	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXNA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXME	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXXMB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67028	4730-0173.	1 THINKCTR	703.00	MJFXYLE	09/18/2012	ELECT.OFF	60	0 SL	54,131.00	0.00	54,131.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAFG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAFF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAFE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAFC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAFB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAFA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAET	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAER	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MKJAAEP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAED	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAEA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAADA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJJKAACR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAACB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAABA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJKAAAA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJZHZZZZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67031	4730-0173.	1 THINKCEN	649.00	MJHZZZE	09/18/2012	ELECT.OFF	60	0 SL	69,443.00	0.00	69,443.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZDA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZCA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJZHZZBT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MAJHZZBG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZBA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZAA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZYZZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZYZY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZYZX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZYZW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZYZT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZYZR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67032	4730-0173.	1 THINKCEN	649.00	MJHZZEL	09/18/2012	ELECT.OFF	60	0 SL	53,218.00	0.00	53,218.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKZ	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKX	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKW	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKV	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKT	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKR	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKP	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKN	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKL	09/18/2012		60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKHK	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKH	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKG	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKF	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKE	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZKA	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHY	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHX	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHW	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHV	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHR	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHN	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHK	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHC	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHB	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZHA	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGZ	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGY	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGW	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGV	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGR	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGP	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGN	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGM	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGL	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGG	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGF	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGE	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGD	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGB	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZGA	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFZ	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFY	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFX	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFV	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFT	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFR	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67033	4730-0173.	1 THINKCEN	649.00	MJHZZFE	09/18/2012	ELECT.OFF	60	0 SL	36,993.00	0.00	36,993.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 LABOR INS	30,000.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00		09/18/2012		60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00	09/18/2012	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00	09/18/2012	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1 THINKCEN	649.00	09/18/2012	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67034	4730-0173.	1	THINKCENT	649.00			09/18/2012	ELECT.OFF	60	0	SL	159,800.00	0.00	159,800.00
MMH	41830	EQUIP-MO COMPUTEI	67039	04730-017	1	IB 50A NET	6,013.42			09/18/2012	CHANNEL S	60	0	SL	6,013.42	0.00	6,013.42
MMH	41830	EQUIP-MO COMPUTEI	67040	04730-017	1	DISK STOR/	11,000.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	67040	04730-017	2	APC SMAR	9,765.00	IS0937001:	IS0951001(	09/18/2012	ELECT.OFF	60	0	SL	20,765.00	0.00	20,765.00
MMH	41830	EQUIP-MO COMPUTEI	67041	04730-017	1	XEON PRO(	1,714.95			09/18/2012	SOFTMART	60	0	SL	1,714.95	0.00	1,714.95
MMH	41830	EQUIP-MO COMPUTEI	67044	04730-017	1	DSR VIRTU.	4,824.00			09/18/2012	DATA CONI	60	0	SL	4,824.00	0.00	4,824.00
MMH	41830	EQUIP-MO COMPUTEI	67045	04730-017	1	FREIGHT	29.40			09/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	67045	04730-017	1	CISCO PWF	266,616.95			09/18/2012	CDW	60	0	SL	266,646.35	0.00	266,646.35
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	1	IPAD WI FI	868.00	SDMPHV2QVDVGF		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	2	IPAD WI FI	1,736.00	SDMPHV4(	SDMPHV2	09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	2	IPAD WI FI	1,736.00	SDMPHV4!	SDMPHV4I	09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	2	IPAD WI FI	1,736.00	SDMPHV2)	SDMPHV4!	09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	1	FREIGHT	54.18			09/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	1	UNIV LOCK	35.65			09/18/2012	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	100	CYBER ACC	800.00			09/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	1	IPAD WI FI	2,022.00	SDMPHPFJCDVD3		09/18/2012	CHARLOTTI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67046	04730-021	1	IPAD WIFI -	888.00	SDMPHV58FDVGF		09/18/2012	CHARLOTTI	60	0	SL	9,875.83	0.00	9,875.83
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	34	X230T COR	63,002.00			09/18/2012	ELECT.FF1	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	54	TRENDNET	1,475.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	210	BACKUPS E	14,280.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	53	SVC,REIMA	10,070.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	20	DYMO LAB	320.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	207	LABOR FOF	8,280.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	1	PC REPLAC	1,200.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	1	LABOR INS	629.00			09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67048	04730-021	1	LENOVO U	189.00			09/18/2012	ELECT.OFF	60	0	SL	99,445.00	0.00	99,445.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY293		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY328		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY300		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY296		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY299		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HZ192		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HZ191		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY332		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	MONITOR	184.00	V3HY311		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	T430S SSD	1,794.00	R9T8VV9		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	T430S SSD	1,794.00	R9T7GLW		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	T430S SSD	1,794.00	R9T6058		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	T430S SSD	1,794.00	R9RHBGV		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	THINKPAD	1,566.00	PBHYTGW		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67049	04730-021	1	THINKPAD	1,566.00	PBHYTGX		09/18/2012	ELECT.OFF	60	0	SL	11,964.00	0.00	11,964.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00	R9T3HB1		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00	R9T3HAB		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00	R9T3HAD		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00	R9T3HAE		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00	R9T3HA6		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00	R9T3HAZ		09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1	THINKPAD	1,370.00		R9T3HAH	09/18/2012		60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAX		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAP		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAG		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HA7		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAA		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAF		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAL		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HB0		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAR		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HA8		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00		R9T3HAK	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAY		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAC		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAW		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAV		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAT		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HAM		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T3HB3		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V63		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5B		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V57		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V6F		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V6A		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V65		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V6C		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5Z		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V6E		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00		R9T0V6D	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5Y		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V62		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V60		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V50		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V4W		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V67		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V66		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5P		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V52		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V55		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5K		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5T		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V58		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V56		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V4Z		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V4Y		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V6G		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5V		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V61		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V59		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V54		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V5M		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0CKZ		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0CKL		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0CKH		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0CKW		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0CL1		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V3Y		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V41		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67050	04730-021	1 THINKPAD	1,370.00	R9T0V40		09/18/2012	ELECT.OFF	60	0 SL	89,050.00	0.00	89,050.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 LABOR W I	7,600.00			09/18/2012		60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW59	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW64	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW60	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX03	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW28	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW92	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW78	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX31	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGRY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KWM36	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KWM92	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KWM88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KVT69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KYD60	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KWM37	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX17	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX15	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX16	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW81	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX12	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW80	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX11	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW79	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW94	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW18	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW97	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW30	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX02	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX09	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX18	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KYP59	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX19	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX20	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX05	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDX21	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW82	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW91	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1LDW95	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 MONITOR	183.00	V1KYK60	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGVB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTH	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTG	09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTPGTE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTMMVH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTMMVN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTMMVK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67051	04730-021	1 THINKCTR	679.00	MJTMMVL	09/18/2012	ELECT.OFF	60	0 SL	37,823.00	0.00	37,823.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGNA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGML	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGMF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGME	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGLF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGKC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGGB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGFA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGEB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGDA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGCY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGCX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67053	04730-021	1 THINKCTR	655.00	MJTNGCW	09/18/2012	ELECT.OFF	60	0 SL	62,225.00	0.00	62,225.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNKAG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHZV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHYH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHYG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHYF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHYC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHXL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHXK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHXH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHXA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHWE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHVB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHTV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHTR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHPE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHMZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHMC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHLA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHKE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHHA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHGZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHGX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHGW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67055	04730-021	1 THINKCTR	655.00	MJTNHGV	09/18/2012	ELECT.OFF	60	0 SL	58,295.00	0.00	58,295.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 WHEEL MC	2,030.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5A	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5E	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V6B	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5F	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V64	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5D	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V53	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0VSZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5H	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V4X	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V68	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V51	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5C	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5X	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5N	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0V5R	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY85R	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY85P	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY8KR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY4X3	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY87A	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86X	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86R	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY873	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0CKT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0CKP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY862	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY868	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY866	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY85T	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0CKX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0CL0	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0CKK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9T0CKR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86B	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86D	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86A	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86G	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86H	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86F	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86Y	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY87B	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY876	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86W	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY877	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY871	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY870	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY875	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY874	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY879	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY860	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY863	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY85Z	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY85W	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY810	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY878	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86K	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86L	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86E	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86C	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY869	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY34T	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY872	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86Z	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY86T	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67056	04730-021	1 THINKPAD	1,372.00	R9RY350	09/18/2012	ELECT.OFF	60	0 SL	93,954.00	0.00	93,954.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNNNR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNNNN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKNK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKNH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKNG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTNKFA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGVZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGVY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGVX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGVE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGVD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGTT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGRE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGXA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67057	04730-021	1 THINKCEN	655.00	MJTPGWH	09/18/2012	ELECT.OFF	60	0 SL	38,645.00	0.00	38,645.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCN97	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 LABOR FOI	12,540.00		09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCN86	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCN80	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCN77	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCK28	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCG99	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCG77	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCG73	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF12	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF10	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF09	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF08	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF07	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF06	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF04	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF03	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF02	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF01	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCF00	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD99	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD98	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD95	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD94	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD93	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD92	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD91	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD90	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD89	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD87	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD86	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD85	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD84	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD78	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD77	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD76	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD75	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD74	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD72	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD71	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD70	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD68	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD67	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD66	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD65	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD64	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD63	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD62	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD60	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD59	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD57	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD34	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD28	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1LCD22	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1KVY13	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 MONITOR	183.00	SV1KVX44	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTEZTT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTEZPL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCTF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTEZMV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTABLZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJRYMDT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFDAB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MYTFCWZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCTZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFDAF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCTN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCYA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFDAG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCTX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCTY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCWH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFDAD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJFTCYT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFDAE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCXZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFCZH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTFDAA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTEZVY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTEZTC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67059	04730-021	1 THINKCTR	679.00	MJTEZRY	09/18/2012	ELECT.OFF	60	0 SL	60,995.00	0.00	60,995.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKM04	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKM03	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL87	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL86	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL85	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL84	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL83	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL94	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL92	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL90	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL89	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL99	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL96	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKM06	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKM08	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL82	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL81	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL80	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL79	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL78	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL77	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL76	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL75	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL73	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL65	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL42	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL23	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL22	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL17	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL18	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKL15	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD33	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD32	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD29	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD28	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD27	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD25	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD22	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD19	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD12	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD10	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD09	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD08	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD07	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD06	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD05	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD04	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD03	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD02	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKD00	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC99	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC98	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC97	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC77	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC73	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC72	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC67	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC66	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC65	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC61	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LKC22	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHY89	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV56	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV45	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV42	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV32	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV31	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV25	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV24	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV23	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV22	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV21	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV19	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV17	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHV12	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHN67	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LHN65	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LDV26	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LDV16	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LDV14	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 MONITOR	183.00	SV1LDV13	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCYB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCVJ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCVA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCTM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCYW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCYX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCYR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCZG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCXH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCXL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCYV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCTP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCVC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCVB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCZP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCZN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZMY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZMZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZND	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTQ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZMT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZWB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZTN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJT8ZPZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCTW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCTM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZVX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZPM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZNB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTEZRH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFDAC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCTR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCXK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCZM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67060	04730-021	1 THINKCTR	679.00	MJTFCVL	09/18/2012	ELECT.OFF	60	0 SL	77,657.00	0.00	77,657.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 LABOR W I	19,570.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMRA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMPM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMNV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMLD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMKB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMHA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMGA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMFA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMET	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMER	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67061	04730-021	1 THINKCTR	655.00	MJTNMEK	09/18/2012	ELECT.OFF	60	0 SL	81,795.00	0.00	81,795.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 LABOR W I	17,100.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA80	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA77	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA72	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA56	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA53	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA48	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA45	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA22	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA20	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA19	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA17	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA16	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA14	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA11	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA09	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA08	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA07	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA04	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LMA02	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ93	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ91	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ89	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ87	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ83	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ82	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LLZ81	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKB05	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKB02	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA89	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA87	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA86	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA83	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA82	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA81	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA80	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA79	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA74	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA67	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA63	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA61	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA60	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA59	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA57	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA56	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA55	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA54	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA53	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA51	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA50	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA49	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA48	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA46	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA45	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA44	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA43	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA42	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA38	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA37	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA35	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA34	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA32	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA31	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA30	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA26	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA25	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA24	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA23	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA21	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA19	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LKA17	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LCG90	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LCH13	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LCH21	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LCH69	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LCH54	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1LCH43	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1KYM35	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 MONITOR	183.00	V1KYD76	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMMB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMMA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMLA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMKF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMHF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMGY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMGP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMFN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMEX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMEG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNMEF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHWM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHWC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHVY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHVH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHRL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHMW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHDT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNHBD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNGZY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNGVK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNGVG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNGRF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNGLT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFMF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFME	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFMC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFMB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFMA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFLY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFLD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFLC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFLB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFKV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFKP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFKH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFHZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFHG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFHD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFHC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFHB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFGA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFFY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67062	04730-021	1 THINKCTR	679.00	MJTNFFW	09/18/2012	ELECT.OFF	60	0 SL	87,967.00	0.00	87,967.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 LABOR W I	13,300.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH67	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH42	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KYD54	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCF99	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCM78	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH52	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH50	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH48	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH47	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH46	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH35	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH36	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH37	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH38	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH39	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH40	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH41	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH55	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KYB61	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCG91	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH62	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH63	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH64	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH65	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH66	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH17	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH24	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH68	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH53	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH44	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KYD20	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCG88	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCG89	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LCH09	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LKA97	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LHN11	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KYG32	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1LHN12	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM91	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM90	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM86	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM85	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM84	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM19	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM79	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM78	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM29	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWN05	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM30	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM32	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWN07	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM33	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM35	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM87	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM23	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM21	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM20	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM81	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM16	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWL98	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM24	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM97	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWL99	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM25	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM26	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 MONITOR	183.00	V1KWM27	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGRC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGRB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGRA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGPE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTPGNY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMXR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMWM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMVG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMYH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMRP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMPA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMND	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMNA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMML	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMME	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67063	04730-021	1 THINKCTR	679.00	MJTNMMC	09/18/2012	ELECT.OFF	60	0 SL	68,155.00	0.00	68,155.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVED	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVCT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVEG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PBCTVDA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67064	04730-021	1 T430 14IN	1,078.00	PB TVCR	09/18/2012	ELECT.OFF	60	0 SL	29,106.00	0.00	29,106.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDTB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDT7	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDTC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDT8	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDT3	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDTD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDT9	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDT5	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDT0	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67065	04730-021	1 TOPSELLER	879.00	R9PGDRH	09/18/2012	ELECT.OFF	60	0 SL	14,943.00	0.00	14,943.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 LABOR FOI	850.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	SA8122560268	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560276	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560281	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560292	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560329	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560275	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560304	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560289	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560299	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560288	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560272	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560307	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560308	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560273	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560277	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560311	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560224	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560309	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560303	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560267	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560314	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560297	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560301	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560291	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560298	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560332	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560300	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560290	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560322	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560271	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560282	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560310	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560018	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560313	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560279	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560285	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560296	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560295	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560306	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560278	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560287	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560284	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560294	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67066	04730-021	1 VIEWSONI(	183.00	S8A122560274	09/18/2012	ELECT.OFF	60	0 SL	8,902.00	0.00	8,902.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 LABOR FOF	510.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	235.00	V3HZ221	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	235.00	V3HZ224	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	235.00	V3HZ222	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	235.00	V3HZ234	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	235.00	V3HZ232	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V3HZ220	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V3HZ223	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V3HZ231	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V3HZ218	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V3HZ216	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V8E4067	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V8E4044	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V8D6144	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V8D6145	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67068	04730-021	1 MONITOR	184.00	V8D6154	09/18/2012	ELECT.OFF	60	0 SL	3,525.00	0.00	3,525.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060450	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060449	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060447	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060442	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060441	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060440	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060438	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060437	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060436	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1 VIEWSONI(	183.00	S8A122060435	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060432	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060430	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060429	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060428	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060427	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060426	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060425	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060424	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060423	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060421	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060420	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060419	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060418	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060417	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060416	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060415	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060414	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060413	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060411	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060410	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060409	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060408	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060407	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060406	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060404	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060403	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060399	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060397	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060392	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060391	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060389	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060387	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060386	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67069	04730-021	1	VIEWSONI(	183.00	S8A122060385	09/18/2012	ELECT.OFF	60	0	SL	8,052.00	0.00	8,052.00
MMH	41730	EQUIP-MO COMPUTEI	67070	04730-021	20	ERGOTRON	2,720.00		09/18/2012	ELECT.OFF	60	0	SL	2,720.00	0.00	2,720.00
MMH	41730	EQUIP-MO COMPUTEI	67071	04730-021	1	VIEWSONI(	183.00	S8A121540507	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67071	04730-021	1	VIEWSONI(	183.00	S8A121540506	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67071	04730-021	1	VIEWSONI(	183.00	S8A121540503	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67071	04730-021	1	VIEWSONI(	183.00	S8A121540484	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67071	04730-021	1	VIEWSONI(	183.00	S8A121540494	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67071	04730-021	30	THINKPAD	5,520.00		09/18/2012	ELECT.OFF	60	0	SL	6,435.00	0.00	6,435.00
MMH	41730	EQUIP-MO COMPUTEI	67073	04730-019	1	PHOTOSTU	31,293.37		09/18/2012	SOFTMART	60	0	SL	31,293.37	0.00	31,293.37
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1Y	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC23	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC20	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC2C	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1G	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1B	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC0R	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC10	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1C	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC2D	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC0P	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC22	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC15	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1D	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1Z	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC1V	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1	THINKPAD	1,372.00	R9RTC111	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC2A	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC18	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0W	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC1X	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC24	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0N	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0G	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0X	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0E	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	C9RTC0F	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC1F	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC29	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC21	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC1N	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC28	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0V	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC1W	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC14	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC1M	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67076	04730-019	1 THINKPAD	1,372.00	R9RTC0Y	09/18/2012	ELECT.OFF	60	0 SL	50,764.00	0.00	50,764.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGRX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 LABOR W I	17,480.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGRV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGRT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTPGPA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMXA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMWA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMVA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMTA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMRY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMRX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMRV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMRT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67077	04730-019	1 THINKCEN	655.00	MJTNMRR	09/18/2012	ELECT.OFF	60	0 SL	67,915.00	0.00	67,915.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNGMD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKCC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKBW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKBN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKBM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKBL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKBG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKBC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNKAA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHZA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHYB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHXB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHWD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHWB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHWA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHVV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHVF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHVD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHVA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHTA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHRY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHRX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHRW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHRV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67078	04730-019	1 THINKCTR	655.00	MJTNHRT	09/18/2012	ELECT.OFF	60	0 SL	60,915.00	0.00	60,915.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHDB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHCM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHCB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHCA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHBY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHBP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHBM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHBL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHBK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNHBH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGZV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGZH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGZD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGZA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGYE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGXV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGXT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGXG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGXE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGXD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGXC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGWZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGWV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGWP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGWE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGWB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVF	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGVA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGTZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGTB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGTA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGRA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPR	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPP	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPN	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPM	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPL	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPK	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPH	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPG	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGPA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGNZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGNY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67079	04730-019	1 THINKCEN	655.00	MJTNGNX	09/18/2012	ELECT.OFF	60	0 SL	58,950.00	0.00	58,950.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMEE	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMED	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMEC	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMEB	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 LABOR W I	15,580.00		09/18/2012		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMEA	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMDY	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNMDX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNFMD	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNFLZ	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNFLX	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNFLW	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNFLV	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1 THINKCTR	655.00	MJTNFLT	09/18/2012	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLR	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLP	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLN	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLM	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLK	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLH	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLG	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLF	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLE	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFLA	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKW	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKT	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKR	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKN	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKM	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKL	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKK	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKF	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKE	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKB	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFKA	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHX	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHW	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHV	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHT	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHN	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHL	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHK	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHH	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFHF	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNFFZ	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKCH	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKCA	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBZ	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBV	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBT	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBR	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBH	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBF	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKBE	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKAX	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKAV	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67080	04730-019	1	THINKCTR	655.00	MJTNKAT	09/18/2012	ELECT.OFF	60	0	SL	54,225.00	0.00	54,225.00
MMH	02600	EQUIP-MO COMPUTEI	67088	04806-007	1	TECH STD	1,598.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO COMPUTEI	67088	04806-007	1	INKJET PRI	182.00	CN255BQ0	09/18/2012	ELECT.OFF	60	0	SL	1,780.00	0.00	1,780.00
MMH	02600	EQUIP-MO COMPUTEI	67089	04806-007	1	CISCO CAT.	16,984.71		09/18/2012	CDWG J69	60	0	SL	16,984.71	0.00	16,984.71
MMH	02600	EQUIP-MOVE	67090	04806-007	2	WASTEBAS	75.02		09/18/2012	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MOVE	67090	04806-007	2	WASTEBAS	54.24		09/18/2012	GRAINGER	60	0	SL	129.26	0.00	129.26
MMH	02600	EQUIP-MO FURNITURI	67091	04806-007	18	GO CHAIR	5,603.40		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	67091	04806-007	1	700 SERIES	394.90		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	67091	04806-007	3	BOOKCASE	950.40		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	67091	04806-007	1	FLIP TOP T.	611.05		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	67091	04806-007	2	KEYBOARD	647.90		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	02600	EQUIP-MO FURNITURI	67091	04806-007	10	CHAIR	4,228.95		09/18/2012	KI	144	69	SL	12,436.60	777.29	6,477.39
MMH	41705	EQUIP-MO COMPUTEI	67094	04705-002	3	PORT CHAI	600.00	HEAT 670984	09/18/2012		60	0	SL	600.00	0.00	600.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	TASKLIGHT	920.15		09/18/2012	OE	144	69	SL	0.00	0.00	0.00

MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	1	LOCKS,CAB	2,693.27		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	BOOKCASE	3,259.90		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	BIN IN CAS	2,795.38		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	BIN IN CAS	3,013.85		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	RETURN M	6,946.07		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	DESK,1PED	7,017.57		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	67100	04705-002	7	CHAIR,MID	3,287.55		09/18/2012	OE	144	69	SL	29,933.74	1,870.86	15,590.50
MMH	41711	EQUIP-MOVE	67102	04711-000	1	CHAIRMAT	277.49		09/18/2012	STAPLES	60	0	SL	277.49	0.00	277.49
MMH	41711	EQUIP-MOVE	67103	04711-000	1	MICROWA	187.28		09/18/2012	LOWES	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	67103	04711-000	2	70PT FLAT	492.10		09/18/2012	LOWES	60	0	SL	679.38	0.00	679.38
MMH	41711	EQUIP-MO FURNITURI	67104	04711-000	1	VARIOUS P	4,015.50		09/18/2012	AVL RADIO	144	69	SL	4,015.50	250.97	2,091.41
MMH	41711	EQUIP-MO COMPUTEI	67105	04711-000	1	MONITOR	134.00	VNBL427	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	67105	04711-000	1	MONITOR	134.00	VNBL42A	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	67105	04711-000	1	MONITOR	134.00	VNBP282	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	67105	04711-000	1	THINKCTR	718.00	MJMZPZY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	67105	04711-000	1	THINKCTR	718.00	MJMZPZX	09/18/2012	ELECT.OFF	60	0	SL	1,838.00	0.00	1,838.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	2	CHAIR MA	186.60		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	2	TABLE ROU	409.40		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	1	LABOR,TAC	822.91		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	6	FILE,LAT 2I	2,524.50		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	6	FILE,LAT 4I	3,874.50		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	1	BOOKCASE	374.24		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	1	BOOKCASE	483.71		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	7	BOOKCASE	2,990.40		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	4	CHAIR,ARM	866.84		09/18/2012		144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	1	STEEL WOI	561.45		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	2	FREE STAN	994.40		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	1	CUT KEYS	31.00		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	12	ARM,MID E	4,734.24		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	20	SEATS	7,735.00		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	4	MULTI SEA	3,418.80		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	1	FREESTANI	552.20		09/18/2012	KI	144	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	67106	04711-000	4	FLIP TOP T	2,686.20		09/18/2012	KI	144	69	SL	33,246.39	2,077.91	17,315.83
MMH	41711	EQUIP-MOVE	67107	04711-000	1	BUNN COF	733.85		09/18/2012	COFFEE AN	60	0	SL	733.85	0.00	733.85
MMH	41711	EQUIP-MO COMPUTEI	67108	04711-000	1	CABLES,CIS	3,613.40		09/18/2012	CDWG	60	0	SL	3,613.40	0.00	3,613.40
MMH	02406	EQUIP-MO COMPUTEI	67113	02406-000	1	STARTECH	44.28		09/18/2012	CDW	60	0	SL	44.28	0.00	44.28
MMH	02308	EQUIP-MO FURNITURI	67116	04818-002	10	SLEEPER,AI	20,047.20		09/18/2012	OE	144	69	SL	20,047.20	1,252.96	10,441.26
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	9	5.1 CHANN	270.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	MONITOR	183.00	V325880	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	MONITOR	183.00	V325882	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	MONITOR	183.00	V325905	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	MONITOR	183.00	V325893	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	COMPUTEI	720.00	MJYFDG7	09/18/2012	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	COMPUTEI	720.00	MJYFDG3	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	COMPUTEI	720.00	MJYFDG1	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	COMPUTEI	720.00	MJYFDG0	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	COMPUTEI	720.00	MJYFDF9	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	67118	02302-001	1	THINKCTR	718.00	MJDCMWE	09/18/2012	ELECT.OFF	60	0	SL	5,320.00	0.00	5,320.00
MMH	02302	EQUIP-MO COMPUTEI	67119	02302-001	1	CISCO DIRE	38,046.07		09/18/2012	CDWG	60	0	SL	38,046.07	0.00	38,046.07
MMH	02302	EQUIP-MO CLINEQUIP	67120	02302-001	14	BONE CUT	1,232.34		09/18/2012	PUBLIC HE	60	0	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	67120	02302-001	1	CORD CUT	22.35		09/18/2012	MOBILE IN	60	0	SL	1,254.69	0.00	1,254.69
MMH	02301	EQUIP-MO CLINEQUIP	67123	02301-001	1	WARMING	7,347.89	DSW2AE22	09/18/2012	COLLIERS	180	105	SL	7,347.89	367.39	3,061.62
MMH	02525	EQUIP-MO FURNITURI	67124	02525-000	2	TWO SEAT	1,337.44		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	67124	02525-000	17	BARIATRIC	14,282.54		09/18/2012	OE	144	69	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	67124	02525-000	13	SGL SEAT V	7,139.99		09/18/2012	OE	144	69	SL	22,759.97	1,422.50	11,854.15
MMH	02385	EQUIP-MO CLINEQUIP	67125	02385-006	6	ENDO MOI	31,170.60		09/18/2012	IMS 7963	60	0	SL	31,170.60	0.00	31,170.60
MMH	02453	EQUIP-MOVE	67126	02453-001	1	ULTRASOU	199,302.94		09/18/2012	PHILIPS 9	84	9	SL	199,302.94	21,353.89	177,949.06
MMH	02453	EQUIP-MOVE	67127	02453-001	1	ULTRASOU	220,685.85		09/18/2012	PHILIPS	84	9	SL	220,685.85	23,644.91	197,040.94
MMH	02477	EQUIP-MO CLINEQUIP	67128	02477-001	1	FEES SCOP	11,800.00		09/18/2012	PENTAX 0	36	0	SL	11,800.00	0.00	11,800.00

MMH	02500	EQUIP-MO CLINEQUIP	67129		02500-006	20	VAPOTHER	61,560.00		09/18/2012	TRIANIM	60	0	SL	61,560.00	0.00	61,560.00
MMH	02609	EQUIP-MO CLINEQUIP	67130		02609-003	1	FLEXIBLE L/	7,516.25		09/18/2012	OLYMPUS	36	0	SL	7,516.25	0.00	7,516.25
MMH	41730	EQUIP-MO COMPUTEI	67131		04730-018	1	DATA DOM	65,000.00		09/18/2012	BOUGHT FI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67131		04730-018	1	SYMM LICE	50,949.40		09/18/2012	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67131		04730-018	32	ESX SERVEI	15,700.80		09/18/2012	VARROW	60	0	SL	131,650.20	0.00	131,650.20
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F4537	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F4525	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8CP402	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F4519	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8CP397	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F4539	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F4526	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F4450	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	67135		04730-021	1	MONITOR	235.00	V8F3976	09/18/2012	ELECT.OFF	60	0	SL	2,115.00	0.00	2,115.00
MMH	02523	EQUIP-MO COMPUTEI	67136		02523-000	1	VARIOUS C	233,795.58		09/18/2012	CCWNC	120	45	SL	233,795.58	17,534.68	146,122.26
MMH	02523	EQUIP-MO CLINEQUIP	67137		02523-000	1	VARIOUS C	77,640.36		09/18/2012	WNC	120	45	SL	77,640.36	5,823.03	48,525.23
MMH	02523	EQUIP-MO FURNITURI	67138		02523-000	1	VARIOUS F	7,102.26		09/18/2012		120	45	SL	7,102.26	532.67	4,438.92
MMH	02523	EQUIP-MOVE	67141		02523-000	1	MISC,FAXE	54,736.64		09/18/2012	CCWNC	60	0	SL	54,736.64	0.00	54,736.64
MMH	02321	EQUIP-MO COMPUTEI	67142		02321-000	1	VARIOUS C	32,900.00		09/18/2012	VICTORIA	60	0	SL	32,900.00	0.00	32,900.00
MMH	02321	EQUIP-MO CLINEQUIP	67143		02321-000	1	VARIOUS C	204,600.00		09/18/2012		120	45	SL	204,600.00	15,345.00	127,875.00
MMH	02321	EQUIP-MO CLINEQUIP	67144		02321-000	1	VARIOUS E	300.00		09/18/2012		120	45	SL	300.00	22.50	187.50
MMH	02321	EQUIP-MO FURNITURI	67145		02321-000	1	VARIOUS F	8,500.00		09/18/2012		120	45	SL	8,500.00	637.50	5,312.50
MMH	02321	EQUIP-MOVE	67147		02321-000	1	MISC SUPP	35,500.00		09/18/2012		60	0	SL	35,500.00	0.00	35,500.00
MMH	41830	EQUIP-MOVE	67161	005339		1	MEDICAL P	17,770.00		01/31/2000	00575	60	0	SL	17,770.00	0.00	17,770.00
MMH	41640	EQUIP-MOVE	67219	007064		1	CANON IR3	7,989.00		02/28/2002	01085	120	0	SL	7,989.00	0.00	7,989.00
MMH	41830	EQUIP-MOVE	67228	007531		1	POINT-OF-I	13,000.00		02/28/2007	00575	36	0	SL	13,000.00	0.00	13,000.00
MMH	41830	EQUIP-MOVE	67229	007931		1	CPSI SERVE	133,102.99		02/28/2009		60	0	SL	133,102.99	0.00	133,102.99
MMH	41830	EQUIP-MOVE	67231	008071		1	CPSI INTER	4,500.00		02/28/2011	00575	60	0	SL	4,500.00	0.00	4,500.00
MMH	41830	EQUIP-MOVE	67235	008077		1	IKON FORT	36,233.00		02/28/2011	01085	60	0	SL	36,233.00	0.00	36,233.00
MMH	41830	EQUIP-MOVE	67236	008072		1	PACS SCAN	3,600.00		02/28/2011	14121	60	0	SL	3,600.00	0.00	3,600.00
MMH	41830	EQUIP-MOVE	67242	010090		1	VIRTUALIZA	29,590.00		02/29/2012	14375	60	0	SL	29,590.00	0.00	29,590.00
MMH	41640	EQUIP-MOVE	67243	003556		1	DICTAPHOI	48,325.00		03/01/1996		60	0	SL	48,325.00	0.00	48,325.00
MMH	41830	EQUIP-MOVE	67297	007249		1	TAPE MOD	12,010.50		03/31/2006	00575	60	0	SL	12,010.50	0.00	12,010.50
MMH	41830	EQUIP-MOVE	67312	005885		1	CLIENTWA	12,375.00		04/30/2001	00575	60	0	SL	12,375.00	0.00	12,375.00
MMH	41830	EQUIP-MOVE	67331	007737		1	ELECTRONI	11,250.00		04/30/2005	00575	60	0	SL	11,250.00	0.00	11,250.00
MMH	41830	EQUIP-MOVE	67335	007273		1	55 EXCHAN	3,300.00		04/30/2006	09608	36	0	SL	3,300.00	0.00	3,300.00
MMH	41830	EQUIP-MOVE	67336	007262		1	CPSI TEST S	3,900.00		04/30/2006	00575	36	0	SL	3,900.00	0.00	3,900.00
MMH	41830	EQUIP-MOVE	67338	007577		1	ACUCOBOL	3,807.00		04/30/2007	00575	36	0	SL	3,807.00	0.00	3,807.00
MMH	41830	EQUIP-MOVE	67341	007612		1	LAB IF ACL	8,009.20		04/30/2007	00575	36	0	SL	8,009.20	0.00	8,009.20
MMH	41830	EQUIP-MOVE	67352	010019		1	IBM SYSTEI	5,999.59		04/30/2011	00508	60	0	SL	5,999.59	0.00	5,999.59
MMH	41830	EQUIP-MOVE	67376	006836		1	CPSI UNIX S	43,085.90		05/31/2004	00575	60	0	SL	43,085.90	0.00	43,085.90
MMH	41830	EQUIP-MOVE	67379	006859		1	FORTIS	39,527.00		05/31/2005	01085	36	0	SL	39,527.00	0.00	39,527.00
MMH	41830	EQUIP-MOVE	67380	007301		1	MEDICAL P	18,500.00		05/31/2006	00575	36	0	SL	18,500.00	0.00	18,500.00
MMH	41640	EQUIP-MOVE	67382	007639		1	MEDICAL M	10,552.51		05/31/2007	03068	60	0	SL	10,552.51	0.00	10,552.51
MMH	41640	EQUIP-MOVE	67386	008024		1	ELECTRONI	6,000.00		05/31/2010	00575	60	0	SL	6,000.00	0.00	6,000.00
MMH	41640	EQUIP-MOVE	67425	007651		1	MEDICAL M	4,373.85		06/30/2007	03068	60	0	SL	4,373.85	0.00	4,373.85
MMH	41985	EQUIP-MOVE	67426	007652		1	NARKOMEI	29,800.00		06/30/2007	05077	84	0	SL	29,800.00	0.00	29,800.00
MMH	41985	EQUIP-MOVE	67427	007653		1	NARKOMEI	29,800.00		06/30/2007	05077	84	0	SL	29,800.00	0.00	29,800.00
MMH	41830	EQUIP-MOVE	67445	006878		1	X SERIES 34	7,316.00		07/31/2004	00752	60	0	SL	7,316.00	0.00	7,316.00
MMH	41830	EQUIP-MOVE	67446	007337		1	IBM CPU	21,282.30		07/31/2006	00575	36	0	SL	21,282.30	0.00	21,282.30
MMH	41830	EQUIP-MOVE	67447	007329		1	MICROMEI	3,900.00		07/31/2006	00575	36	0	SL	3,900.00	0.00	3,900.00
MMH	41830	EQUIP-MOVE	67454	007874		1	LIVE SERVE	6,550.00		07/31/2008	00575	36	0	SL	6,550.00	0.00	6,550.00
MMH	41830	EQUIP-MOVE	67476	010143		1	HIS/WARM	6,276.90		07/31/2012	00575	60	0	SL	6,276.90	0.00	6,276.90
MMH	41830	EQUIP-MOVE	67498	007347		1	ELECTRONI	14,750.00		08/31/2006	00575	36	0	SL	14,750.00	0.00	14,750.00
MMH	41830	EQUIP-MOVE	67499	007350		1	ODBC DAT/	3,486.60		08/31/2006	00575	36	0	SL	3,486.60	0.00	3,486.60
MMH	41640	EQUIP-MOVE	67509	007966		1	3M APR DF	3,981.14		08/31/2009	03068	36	0	SL	3,981.14	0.00	3,981.14
MMH	41655	EQUIP-MOVE	67521	010055		1	PORTACOL	10,569.75		08/31/2011	14566	84	1	SL	10,569.75	1,117.08	10,445.63
MMH	41640	EQUIP-MOVE	67581	006911		1	CANON SC/	4,800.00		09/30/2004	01085	60	0	SL	4,800.00	0.00	4,800.00
MMH	41830	EQUIP-MOVE	67585	006915		1	FORTSE10	32,090.00		09/30/2004	01085	60	0	SL	32,090.00	0.00	32,090.00

MMH	41830	EQUIP-MOVE	67588	006912		1	WESTBROC	15,120.00		09/30/2004	01085	60	0	SL	15,120.00	0.00	15,120.00
MMH	41640	EQUIP-MOVE	67592	007144		1	MICROFILM	6,145.00		09/30/2005	00500	120	0	SL	6,145.00	0.00	6,145.00
MMH	41830	EQUIP-MOVE	67621	007975		1	V-MWARE	14,648.18		09/30/2009	13805	36	0	SL	14,648.18	0.00	14,648.18
MMH	41640	EQUIP-MOVE	67652	001896		1	FILING SYS	11,927.48		10/31/1991		240	0	SL	11,927.48	0.00	11,927.48
MMH	41830	EQUIP-MOVE	67655	605000		1	CPSI EQUIF	12,469.00		10/31/1993		60	0	SL	12,469.00	0.00	12,469.00
MMH	41985	EQUIP-MOVE	67659	004855		1	PWP COMI	3,070.00		10/31/1998	09650	60	0	SL	3,070.00	0.00	3,070.00
MMH	41640	EQUIP-MOVE	67661	005238		1	DICTAPHO	3,009.50		10/31/1999	00696	60	0	SL	3,009.50	0.00	3,009.50
MMH	41655	EQUIP-MOVE	67676	006423		1	STIX PROG	3,500.00		10/31/2002	02013	60	0	SL	3,500.00	0.00	3,500.00
MMH	41830	EQUIP-MOVE	67679	006643		1	IF-PREMIEF	9,000.00		10/31/2003	00575	60	0	SL	9,000.00	0.00	9,000.00
MMH	41830	EQUIP-MOVE	67689	004143		1	COMPUTEI	38,085.00		11/01/1996	00575	60	0	SL	38,085.00	0.00	38,085.00
MMH	41985	EQUIP-MOVE	67690	004142		1	WELLSOUR	10,649.25		11/01/1996		60	0	SL	10,649.25	0.00	10,649.25
MMH	41640	EQUIP-MOVE	67692	007069		1	DICTAPHO	6,471.80		11/11/1997	00696	60	0	SL	6,471.80	0.00	6,471.80
MMH	41830	EQUIP-MOVE	67718	010081		1	MEDMINEI	4,500.00		11/30/2011	00575	36	0	SL	4,500.00	0.00	4,500.00
MMH	41830	EQUIP-MOVE	67729	005272		1	CISCO NET	9,449.85		12/31/1999	09118	60	0	SL	9,449.85	0.00	9,449.85
MMH	41985	EQUIP-MOVE	67758	006968		1	CORONARY	3,995.00		12/31/2004	09650	60	0	SL	3,995.00	0.00	3,995.00
MMH	41985	EQUIP-MOVE	67759	006969		1	PERSONAL	3,995.00		12/31/2004	09650	60	0	SL	3,995.00	0.00	3,995.00
MMH	41790	EQUIP-MOVE	67936	008093		1	CIP HUMAI	13,004.01		02/29/2012		120	43	SL	13,004.01	966.60	8,385.87
MMH	41790	EQUIP-MOVE	67940	007829		1	APC SYMM	4,001.16		04/30/2008	00508	36	0	SL	4,001.16	0.00	4,001.16
MMH	41770	EQUIP-MOVE	67944	007123		1	75 PATIENT	4,801.30		08/31/2005	00915	60	0	SL	4,801.30	0.00	4,801.30
MMH	41830	EQUIP-MO COMPUTEI	67998		55195-001	1	NOTEBOOK	68.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	67998		55195-001	1	MINI DOCK	188.00	M3BL840	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	67998		55195-001	1	NOTEBOOK	30.00		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	67998		55195-001	1	COMPUTEI	1,630.00	PBAVDHK	09/18/2012	ELECT.OFF	60	0	SL	1,916.00	0.00	1,916.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8MY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8KC	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBH8H3	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8H1	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8GY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNGB8GK	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8GC	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8GA	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8G2	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8G0	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG8FY	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7GL	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7GH	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7GF	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7GC	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7G9	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7G7	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7G6	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7G4	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7G0	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBG7DN	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCZ4Z	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCZ4X	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCZ4W	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCZ4V	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCZ4P	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCY8W	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCY8V	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	MONITOR	128.00	VNBCY8G	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWYD	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWXT	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWXG	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWXA	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWWR	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWYP	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000		55195-001	1	THINKCTR	703.00	MJMHWYN	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWYM		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWYL		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWYG		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWYF		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWYA		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXK		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXH		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXE		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXD		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXC		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWWY		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWWW		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWWV		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWWT		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXZ		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MYMHWXY		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXW		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXV		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXR		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXP		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWXL		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68000	55195-001	1	THINKCTR	703.00	MJMHWWX		09/18/2012	ELECT.OFF	60	0	SL	24,099.00	0.00	24,099.00
MMH	41830	EQUIP-MO COMPUTEI	68001	55195-001	1	TOPSELLER	1,227.00	PBEMAMY		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68001	55195-001	1	TOPSELLER	1,227.00	PBEMAMV		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68001	55195-001	1	TOPSELLER	1,227.00	PBEMAMX		09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68001	55195-001	1	TOPSELLER	1,227.00	PBEMAMT		09/18/2012	ELECT.OFF	60	0	SL	4,908.00	0.00	4,908.00
MMH	02182	EQUIP-MO FURNITURI	68009	04752-000	2	BARIATRIC	5,832.95			10/01/2012	OE	144	81	SL	5,832.95	364.57	2,551.93
MMH	41730	EQUIP-MO FURNITURI	68011		31	TRIUMPH I	11,019.57			09/12/2002		144	0	SL	11,019.57	0.00	11,019.57
MMH	41831	EQUIP-MO COMPUTEI	68015	63730-000	1	ALLSCRIPTS	32,698.83			10/18/2012	VARIOUS	60	0	SL	32,698.83	3,269.88	32,698.83
MMH	41830	EQUIP-MO COMPUTEI	68020	58730-000	18	KINGTON 8	5,009.59			02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68020	58730-000	9	RETURNED	-2,721.03			02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68020	58730-000	9	VDI SERVEI	2,721.03		IBM 8GB K	11/18/2012	CDWG	60	0	SL	5,009.59	500.96	5,009.59
MMH	02177	EQUIP-MO CLINEQUIP	68032	02177-003	3	SHOULDER	13,442.57			11/18/2012	BIONIX	60	0	SL	13,442.57	1,344.26	13,442.57
MMH	02083	EQUIP-MO CLINEQUIP	68033	02083-002	1	GIRAFFEE (	40,788.94	HDGR52941		11/18/2012	GE HEALTH	180	117	SL	40,788.94	2,039.45	14,276.12
MMH	02355	EQUIP-MO CLINEQUIP	68034	02355-033	1	ALCON LIO	4,760.00			11/18/2012	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68034	02355-033	1	CONSTELLA	114,202.34			11/18/2012	ALCON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68034	02355-033	2	CONSTELLA	6,740.00			11/18/2012	ALCON	60	0	SL	125,702.34	12,570.23	125,702.34
MMH	02355	EQUIP-MO CLINEQUIP	68035	02355-034	18	SPINE EHS	38,345.60			11/18/2012	MEDTRONI	60	0	SL	38,345.60	3,834.56	38,345.60
MMH	02405	EQUIP-MO CLINEQUIP	68036	02405-001	1	CRYOSTATI	25,806.51	2665	CH185OU7	11/18/2012	LEICA	84	21	SL	25,806.51	2,764.98	19,354.88
MMH	02431	EQUIP-MO CLINEQUIP	68037	02431-000	1	ULTRASOU	24,694.25			11/18/2012	SONOSITE	60	0	SL	24,694.25	2,469.42	24,694.25
MMH	02450	EQUIP-MO CLINEQUIP	68038	02450-003	1	ULTRASOU	13,800.00			11/18/2012	BLUE RIDG	60	0	SL	13,800.00	1,380.00	13,800.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01826		11/18/2012	CAREFUSIC	120	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01825		11/18/2012	CAREFUSIC	120	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01824		11/18/2012	CAREFUSIC	120	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01823		11/18/2012	CAREFUSIC	120	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01822		11/18/2012	CAREFUSIC	120	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01821		11/18/2012	CAREFUSIC	120	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68039	02500-005	1	INFANT FL(	7,074.29	BCN01820		11/18/2012	CAREFUSIC	120	57	SL	49,520.03	3,714.02	25,998.02
MMH	02401	EQUIP-MO COMPUTEI	68040	02401-000	1	INTERFACE	11,250.00			11/18/2012	CERNER	60	0	SL	11,250.00	1,125.00	11,250.00
MMH	02625	EQUIP-MOVE	68042	02625-010	1	BILLABLE H	446.76			11/18/2012		120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68042	02625-010	1	COMBI OV	18,552.10			11/18/2012	BALLENTIN	120	57	SL	18,998.86	1,424.92	9,974.41
MMH	02454	EQUIP-MOVE	68043	02454-003	1	ISTATE1 W	10,113.68			11/18/2012	ABBOTT	60	0	SL	10,113.68	1,011.37	10,113.68
MMH	02431	EQUIP-MOVE	68044	02431-000	1	S-VASCULA	24,694.25			11/18/2012	SONOSITE	60	0	SL	24,694.25	2,469.42	24,694.25
MMH	02355	EQUIP-MO CLINEQUIP	68045	02355-034	1	ARTICULAT	29,900.00			11/18/2012	STRYKER	36	0	SL	29,900.00	0.00	29,900.00
MMH	02355	EQUIP-MO CLINEQUIP	68046	02355-034	1	GLIDESCOP	9,456.00	DA111823		11/18/2012	VERATHON	36	0	SL	9,456.00	0.00	9,456.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL12		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL25		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL14		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL23		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL20		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL31		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL03		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL28		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL36		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	MONITOR	235.00	V8AWL39		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	10	MOUSE	190.00			11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAID	1,566.00	PBXMZEG		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAID	1,566.00	PBXMZEF		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZEP		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZED		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZEC		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZEB		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZEA		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZDZ		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZDY		11/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO COMPUTEI	68047	02055-003	1	THINKPAD	1,566.00	PBXMZDX		11/18/2012	ELECT.OFF	60	0	SL	18,200.00	1,820.00	18,200.00
MMH	41730	EQUIP-MO COMPUTEI	68048	04730-019	1	SYSTEM SU	260,945.77			11/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68048	04730-019	1	EMC AVAM	473,125.18			11/18/2012	VARROW	60	0	SL	734,070.95	73,407.09	734,070.95
MMH	41720	EQUIP-MOVE	68049	04720-002	1	BLADDERS(	10,490.00	B3104087		11/18/2012	VERATHON	120	57	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MOVE	68049	04720-002	1	BLADDERS(	10,490.00	B3104086		11/18/2012	VERATHON	120	57	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MOVE	68049	04720-002	1	BLADDERS(	10,490.00	B3104085		11/18/2012	VERATHON	120	57	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MOVE	68049	04720-002	1	BLADDERS(	10,490.00	B3104084		11/18/2012	VERATHON	120	57	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MOVE	68049	04720-002	1	BLADDERS(	10,490.00	B3104083		11/18/2012	VERATHON	120	57	SL	52,450.00	3,933.75	27,536.25
MMH	02050	EQUIP-MO CLINEQUIP	68051	02050-001	1	SYSTEM 7 S	6,711.96			11/18/2012	STRYKER	60	0	SL	6,711.96	671.20	6,711.96
MMH	02050	EQUIP-MO CLINEQUIP	68052	02050-001	1	WARMING	7,347.89		DSW2AE22	11/18/2012	COLLIERS	120	57	SL	7,347.89	551.09	3,857.65
MMH	02355	EQUIP-MO CLINEQUIP	68054	02355-034	14	NESTED IN:	4,632.28			11/18/2012	BLICKMAN	120	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68054	02355-034	2	INST TABLE	711.40			11/18/2012	BLICKMAN	120	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68054	02355-034	2	INST TABLE	2,089.85			11/18/2012	BLICKMAN	120	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68054	02355-034	15	MAYO STA	10,153.90			11/18/2012	BLICKMAN	120	57	SL	17,587.43	1,319.06	9,233.39
MMH	02355	EQUIP-MO CLINEQUIP	68055	02355-034	6	IV STAND,F	1,995.60			11/18/2012	PRYOR	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68055	02355-034	2	SUCTION R	664.14			11/18/2012	ALLIED	60	0	SL	2,659.74	265.97	2,659.74
MMH	02355	EQUIP-MO CLINEQUIP	68056	02355-034	2	CART,GENE	46,513.12			11/18/2012	COVIDIEN	120	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68056	02355-034	2	ANTHOCAF	852.74			11/18/2012	ANTHRO	120	57	SL	47,365.86	3,552.45	24,867.09
MMH	02355	EQUIP-MO CLINEQUIP	68058	02355-033	221	VARIOUS C	25,090.52			11/18/2012	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68058	02355-033	3	DUAL INCIS	10,210.69			11/18/2012	COOPER SU	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68058	02355-033	3	HOPKINS T	7,246.35			11/18/2012	KARL STOR	60	0	SL	42,547.56	4,254.76	42,547.56
MMH	02064	EQUIP-MO CLINEQUIP	68069	02094-000	1	TRANSTAR	3,596.58	G235AN0647		09/18/2007	HILL-ROM	180	45	SL	3,596.58	179.82	2,697.42
MMH	02064	EQUIP-MO CLINEQUIP	68070	02094-000	1	STRETCHEF	4,093.60	F210AN00(	TRANSTAR	01/18/2005	HILL-ROM	180	21	SL	4,093.60	204.67	3,616.01
MMH	02256	EQUIP-MO CLINEQUIP	68072	02256-010	1	SUPPLIES	12,497.10			12/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	68072	02256-010	55	CART, AUT	123,174.22			12/18/2012	ARMSTRON	60	0	SL	135,671.32	13,567.13	135,671.32
MMH	02051	EQUIP-MOVE	68077	02051-002	1	TRANSPOR	10,917.73	1209032686		12/18/2012	STRYKER	180	117	SL	10,917.73	545.89	3,821.22
MMH	02055	EQUIP-MOVE	68079	02055-003	1	BLADDERS(	15,804.95	B4014868	BVI9400	12/18/2012	VERATHON	60	0	SL	15,804.95	1,580.49	15,804.95
MMH	02064	EQUIP-MO CLINEQUIP	68080	02064-006	3	TRANSPOR	15,039.36		INTELLIVUI	12/18/2012	PHILIPS	96	33	SL	15,039.36	1,409.94	9,869.58
MMH	02082	EQUIP-MOVE	68081	02082-003	1	DEFIBRILAT	18,276.10			12/18/2012	ZOLL	60	0	SL	18,276.10	1,827.61	18,276.10
MMH	02082	EQUIP-MO CLINEQUIP	68082	02082-003	1	CART SUPP	574.80			12/18/2012		120	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	68082	02082-003	1	FLOWMETI	370.00			12/18/2012	TRIANIM	120	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	68082	02082-003	8	VARIOUS B	481.18			12/18/2012	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	68082	02082-003	1	FREIGHT	6.06			12/18/2012	BJM	120	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	68082	02082-003	1	FORCEP CU	8.01			12/18/2012	SSI	120	57	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	68082	02082-003	1	CRASH CAF	2,273.24			12/18/2012	ARMSTRON	120	57	SL	3,713.29	278.50	1,949.49
MMH	02083	EQUIP-MO CLINEQUIP	68083	02083-002	1	FIXED FOCI	5,950.00	12072470		12/18/2012	SKYTRON	60	0	SL	5,950.00	595.00	5,950.00
MMH	02094	EQUIP-MO CLINEQUIP	68084	02094-000	1	RANSPORT	5,013.12	DE037143(	INTELLIVUI	12/18/2012	PHILIPS	96	33	SL	5,013.12	469.98	3,289.86
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	PIVOTING I	63.49			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	KEYBOARD	170.41			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	BEVELED E	67.14			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	CABINET,FI	681.30			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	TASK CHAI	558.44			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	MATERIALS	569.20			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00

MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	CABINET,6I	926.51			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	2	PED,MOBII	377.28			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	RETURN,LA	303.89			12/18/2012	PBI	144	81	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO FURNITURI	68086	02260-003	1	DESK,WRA	571.55			12/18/2012	PBI	144	81	SL	4,289.21	268.08	1,876.53
MMH	02302	EQUIP-MO CLINEQUIP	68087	02302-002	1	HEARING S	19,875.00		ALGO 5,11	12/18/2012	NATUS	60	0	SL	19,875.00	1,987.50	19,875.00
MMH	02355	EQUIP-MO CLINEQUIP	68088	02355-034	2	INTELLIVUI	34,918.00			12/18/2012	PHILIPS	96	33	SL	34,918.00	3,273.57	22,914.95
MMH	02355	EQUIP-MOVE	68089	02355-034	1	ORTHOSCA	83,000.00	5F0453		12/18/2012	ORTHOSCA	120	57	SL	83,000.00	6,225.01	43,575.01
MMH	02355	EQUIP-MO CLINEQUIP	68090	02355-034	16	LAPAROSC	57,600.00			12/18/2012	STRYKER	36	0	SL	57,600.00	0.00	57,600.00
MMH	02385	EQUIP-MO COMPUTEI	68091	02385-005	1	HONEYWEI	6,935.98			12/18/2012	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68091	02385-005	1	LICENSE PV	290.00			12/18/2012	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68091	02385-005	1	HOWARD H	54,019.00			12/18/2012	CERNER	60	0	SL	61,244.98	6,124.50	61,244.98
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZZGA		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZFZ		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZFY		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZGD		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZGB		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZGF		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZGE		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZGC		12/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	68092	02385-005	1	THINKPAD	1,566.00	PBRZZFW		12/18/2012	ELECT.OFF	60	0	SL	14,094.00	1,409.40	14,094.00
MMH	02385	EQUIP-MOVE	68093	02385-006	1	SUPER NA\	159,100.00	AAS00161-	INREACH L	12/18/2012	SUPERDIM	60	0	SL	159,100.00	15,910.00	159,100.00
MMH	02385	EQUIP-MOVE	68094	02385-006	1	BRONOCH(	15,368.68		2240521	12/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	68094	02385-006	1	EVIS EXERA	12,900.00	7212236		12/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	68094	02385-006	1	EXERA III V	22,360.00	7211992		12/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	68094	02385-006	1	BRONCHOS	19,694.00	2241186		12/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	68094	02385-006	1	BRONCHOS	22,790.00	2201726		12/18/2012	OLYMPUS	36	0	SL	93,112.68	0.00	93,112.68
MMH	02385	EQUIP-MOVE	68095	02385-006	1	ARGON PL/	36,854.95	1135026		12/18/2012	ERBE	60	0	SL	36,854.95	3,685.49	36,854.95
MMH	02482	EQUIP-MOVE	68096	02482-001	1	AUDIOLOG	18,847.00	BIN00000060,61,36,37		12/18/2012	DIAGNOSTI	60	0	SL	18,847.00	1,884.70	18,847.00
MMH	02500	EQUIP-MO CLINEQUIP	68097	02500-006	1	GLIDESCOP	16,007.50	AM125446		12/18/2012	VERATHON	36	0	SL	16,007.50	0.00	16,007.50
MMH	02500	EQUIP-MOVE	68098	02500-006	1	MRI VENTI	44,000.00	630B0013-01		12/18/2012	DATEX OHI	120	57	SL	44,000.00	3,300.01	23,100.01
MMH	02500	EQUIP-MOVE	68099	02500-006	1	CPAP-V60	398,239.75			12/18/2012	PHILIPS	60	0	SL	398,239.75	39,823.97	398,239.75
MMH	02500	EQUIP-MOVE	68100	02500-006	1	AIR PULSE	7,322.54	UD91N21	HFCWO	12/18/2012	RESPIRATO	84	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68100	02500-006	1	AIR PULSE	7,322.54	UD90N21	HFCWO	12/18/2012	RESPIRATO	84	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68100	02500-006	1	AIR PULSE	7,322.54	UD89N21	HFCWO	12/18/2012	RESPIRATO	84	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68100	02500-006	1	AIR PULSE	7,322.54	UD88N21	HFCWO	12/18/2012	RESPIRATO	84	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68100	02500-006	1	AIR PULSE	7,322.54	UD87N21	HFCWO	12/18/2012	RESPIRATO	84	21	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	68100	02500-006	1	AIR PULSE	7,322.54	UD86N21	HFCWO	12/18/2012	RESPIRATO	84	21	SL	43,935.24	4,707.36	32,951.44
MMH	02625	EQUIP-MOVE	68101	02625-010	1	WALKIN RE	16,155.00			12/18/2012	BLUE RIDG	120	57	SL	16,155.00	1,211.63	8,481.38
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	9	RECEPT.DU	1,245.48			12/18/2012		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	8	BASE,PWR	959.27			12/18/2012		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	2	MAGNETIC	316.00			12/18/2012		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	2	SVC MODU	925.64			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	2	BIN IN CAS	979.20			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	23	PANEL,TAC	12,042.80			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	33	PANEL,TAC	14,824.26			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	1	PANEL,TAC	487.90			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	24	PANEL,TAC	12,566.40			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	36	PANEL,TAC	16,171.92			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	1	DESK,2PED	1,263.10			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	1	RETURN M	731.42			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	1	BRIDGE,M(	276.67			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	2	DESK,1PED	2,157.30			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	29	TASKLIGHT	2,946.40			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	29	BIN IN CAS	7,444.30			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	29	PED,FIXED,	7,949.48			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	29	PED,FIXED,	7,949.48			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	1	FILE,LAT,2I	402.05			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	2	CABINET,C	1,414.40			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103	04711-000	4	CHAIR,LEG	642.69			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	68103		04711-000	1	WORKSURI	93.50			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103		04711-000	57	WORKSURI	8,284.95			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68103		04711-000	29	WORKSURI	21,926.03			12/18/2012	OFFICE EN	144	81	SL	124,000.64	7,750.05	54,250.30
MMH	41730	EQUIP-MO COMPUTEI	68104		04730-020	1	FREIGHT	28.30			02/18/2013	BJM	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68104		04730-020	1	CISCO DIRE	507,828.13			02/18/2013	CDW G	60	0	SL	507,856.43	50,785.64	507,856.43
MMH	41730	EQUIP-MO COMPUTEI	68106		04730-020	2	MOTOROL	3,713.00			02/18/2013	EFFICIENT	60	0	SL	3,713.00	371.30	3,713.00
MMH	41730	EQUIP-MO COMPUTEI	68107		04730-020	1	DATADVAN	26,600.00			02/18/2013	SLAIT CON	60	0	SL	26,600.00	2,660.00	26,600.00
MMH	02609	EQUIP-MO CLINEQUIP	68108		02609-003	1233	GENESIS IN	148,563.09	VARIOUS SIZES		02/18/2013	CAREFUSIC	60	0	SL	148,563.09	14,856.31	148,563.09
MMH	02320	EQUIP-MO COMPUTEI	68152		02320-000	60	VARIOUS C	94,792.00			01/18/2013	VALUE OF	24	0	SL	94,792.00	0.00	94,792.00
MMH	02320	EQUIP-MO FURNITURI	68153		02320-000	300	VARIOUS F	168,978.00			01/18/2013	VALUE OF	24	0	SL	168,978.00	0.00	168,978.00
MMH	02320	EQUIP-MO CLINEQUIP	68155		02320-000	200	VARIOUS E	1,702,138.00			01/18/2013	VALUE OF	24	0	SL	1,702,138.00	0.00	1,702,138.00
MMH	02054	EQUIP-MO CLINEQUIP	68156	LEASED EQ	2054-0008	1	SPORT BED	7,636.29	1232AM3452		01/18/2013	HILLROM	24	0	SL	7,636.29	0.00	7,636.29
MMH	02355	EQUIP-MOVE	68157	LEASED EQ	2355-0246	1	STEALTHST	55,827.60	9730748		01/18/2013	MEDTRONI	24	0	SL	55,827.60	0.00	55,827.60
MMH	02054	EQUIP-MOVE	68158	LEASED EQ	2054-0009	1	TOTAL CAR	7,536.29	1225AM3297		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	68158	LEASED EQ	2054-0009	1	TOTAL CAR	7,536.29	1226AM3319		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	68158	LEASED EQ	2054-0009	1	TOTAL CAR	7,536.29	1226AM3326		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	68158	LEASED EQ	2054-0009	1	TOTAL CAR	7,536.29	1232AM3520		01/18/2013	HILLROM	24	0	SL	30,145.16	0.00	30,145.16
MMH	02450	EQUIP-MOVE	68159	LEASED EQ	2450-0020	1	DIGITAL RA	94,795.68		AXIOM ARI	01/18/2013	SIMENS	24	0	SL	94,795.68	0.00	94,795.68
MMH	04802	EQUIP-MOVE	68160	LEASED EQ	4802-0030	138	INTELLIVUI	281,852.45			01/18/2013	PHILIPS	24	0	SL	281,852.45	0.00	281,852.45
MMH	02200	EQUIP-MO CLINEQUIP	68161	LEASED EQ	2200-0009	1	TELEMETR'	35,432.33			01/18/2013	PHILIPS,	24	0	SL	35,432.33	0.00	35,432.33
MMH	02929	EQUIP-MO CLINEQUIP	68162	LEASED EQ	2929-0041	1	PWR PRO A	5,466.39	070840553		01/18/2013	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	68162	LEASED EQ	2929-0041	1	PWR PRO A	5,466.41	070840552		01/18/2013	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	68162	LEASED EQ	2929-0041	1	PWR PRO A	5,466.41	070840551		01/18/2013	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	68162	LEASED EQ	2929-0041	1	PWR PRO A	5,466.41	070840550		01/18/2013	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	68162	LEASED EQ	2929-0041	1	PWR PRO A	5,466.41	070840460		01/18/2013	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	68162	LEASED EQ	2929-0041	1	PWR PRO A	5,466.41	070840459		01/18/2013	STRYKER	24	0	SL	32,798.44	0.00	32,798.44
MMH	02355	EQUIP-MOVE	68163	LEASED EQ	2355-0219	1	TOTAL JOI	82,913.54			01/18/2013	BRAINLAB	24	0	SL	82,913.54	0.00	82,913.54
MMH	02452	EQUIP-MOVE	68164	LEASED EQ	2452-0014	1	CT SCANNE	78,906.77			01/18/2013	PHILIPS	24	0	SL	78,906.77	0.00	78,906.77
MMH	02064	EQUIP-MO CLINEQUIP	68165	LEASED EQ	2064-0050	1	ULTRASOU	19,800.00			01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	68165	LEASED EQ	2064-0050	1	ULTRASOU	19,800.00	02RCZN		01/18/2013	PHILIPS	24	0	SL	39,600.00	0.00	39,600.00
MMH	02500	EQUIP-MO CLINEQUIP	68166	LEASED EQ	2500-0046	2	LOW PROF	28,921.99			01/18/2013	INTERNATI	24	0	SL	28,921.99	0.00	28,921.99
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000519126		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000513029		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000515807		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000510543		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000495883		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000515804		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000507400		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000507519		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000515802		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000515811		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000495879		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000495876		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000496928		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000507588		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000495948		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000509625		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000495926		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000509484		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000516195		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000515863		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000516194		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000516186		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000515865		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000513092		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000528285		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000503452		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000519111		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ	4720-0019	1	VERSACAR	1,285.75	HRP000528284		01/18/2013		24	0	SL	0.00	0.00	0.00

MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000495874	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000495888	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000528213	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000519123	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000503663	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000503388	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000506326	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000528214	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509212	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000515805	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000519115	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000519108	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509197	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000510552	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000528215	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000528286	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000503406	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000495947	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530358	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000507623	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000507393	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509241	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000515815	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534755	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534678	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000503525	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534446	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534448	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530353	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530260	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534757	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000506342	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530352	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534684	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534449	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534749	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000503628	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534447	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530355	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534758	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534443	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534445	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530261	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534750	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000506336	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534751	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534745	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534756	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530262	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000507533	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530356	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530354	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534543	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000515809	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000510546	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000510604	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000496360	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000503526	01/18/2013	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000510549	01/18/2013	24	0 SL	0.00	0.00	0.00

MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000515810		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000495871		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000515812		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509626		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000515806		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509638		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000510547		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534752		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534706		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534754		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509195		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509639		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000509233		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000510567		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000509211		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000509232		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000503400		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000509213		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000534707		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000534753		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000534544		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000534714		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.10	HRP000534545		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	4,245.04	HRP000534705		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000534444		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000530360		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567620		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567611		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567614		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567609		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567646		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567647		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567613		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567608		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567610		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567644		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567645		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567631		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567670		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567616		01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSACARI	1,285.75	HRP000567615		01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68167	LEASED EQ 4720-0019.	1 VERSA CAR	1,624.03			01/18/2013	TEXAS MEI	24	0 SL	195,793.47	0.00	195,793.47
MMH	02094	EQUIP-MO CLINEQUIP	68168	LEASED EQ 2094-0004	1 INTELLIVUI	27,930.67			01/18/2013	PHILIPS	24	0 SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO CLINEQUIP	68168	LEASED EQ 2094-0004	19 INTELLIVUI	43,500.00			01/18/2013	PHILIPS	24	0 SL	71,430.67	0.00	71,430.67
MMH	04802	EQUIP-MO CLINEQUIP	68169	LEASED EQ 4802-0025	150 IV 8100 PU	74,083.84			01/18/2013	CARDINAL	24	0 SL	74,083.84	0.00	74,083.84
MMH	02355	EQUIP-MOVE	68170	LEASED EQ 2355-0225.	1 STEALTH TI	65,961.60			01/18/2013	MEDTRONI	24	0 SL	65,961.60	0.00	65,961.60
MMH	02355	EQUIP-MOVE	68171	LEASED EQ 2355-0222.	1 O ARM IM/	166,774.80	9732719		01/18/2013	MEDTRONI	24	0 SL	166,774.80	0.00	166,774.80
MMH	02056	EQUIP-MO CLINEQUIP	68172	LEASED EQ 2056-0086.	3 ENDOSCOF	41,783.90	1088 HD		01/18/2013	STRYKER	24	0 SL	41,783.90	0.00	41,783.90
MMH	02056	EQUIP-MO CLINEQUIP	68173	LEASED EQ 2056-0090.	1 SOLARGEN	33,600.00	NS2000		01/18/2013	CARDIOGEI	24	0 SL	33,600.00	0.00	33,600.00
MMH	02385	EQUIP-MOVE	68174	LEASED EQ 2385-0042.	1 ULTRASOU	62,925.60	1700522,1(	M01870	01/18/2013		24	0 SL	62,925.60	0.00	62,925.60
MMH	02355	EQUIP-MOVE	68175	LEASED EQ 2355-0236.	1 LASER,PUL	29,313.36	003-60088	VERSAPUL!	01/18/2013	LUMENIS	24	0 SL	29,313.36	0.00	29,313.36
MMH	02453	EQUIP-MOVE	68176	LEASED EQ 2453-0008.	1 INTELLIGEI	38,977.07			01/18/2013	PHILIPS	24	0 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	68176	LEASED EQ 2453-0008.	1 INTELLIGEI	38,977.07			01/18/2013	PHILIPS	24	0 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	68176	LEASED EQ 2453-0008.	1 INTELLIGEI	38,977.07			01/18/2013	PHILIPS	24	0 SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	68176	LEASED EQ 2453-0008.	1 INTELLIGEI	38,977.07			01/18/2013	PHILIPS	24	0 SL	155,908.28	0.00	155,908.28
MMH	02055	EQUIP-MOVE	68178	LEASED EQ 2055-0017.	1 BED,VERSA	4,004.95			01/18/2013		24	0 SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	68178	LEASED EQ 2055-0017.	1 BED,VERSA	4,004.95			01/18/2013	HILLROM	24	0 SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	68178	LEASED EQ 2055-0017.	1 BED,VERSA	4,004.95			01/18/2013	HILL ROM	24	0 SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	68178	LEASED EQ 2055-0017.	1 BED,VERSA	4,004.99			01/18/2013	HILL ROM	24	0 SL	0.00	0.00	0.00

MMH	02055	EQUIP-MOVE	68178	LEASED EQ	2055-0017	1	BED,VERSA	4,004.95	H115AD42 P3200		01/18/2013	HILL ROM	24	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	68178	LEASED EQ	2055-0017	1	BED,VERSA	4,004.95	H115AD42 P3200		01/18/2013	HILL ROM	24	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	68178	LEASED EQ	2055-0017	1	BED,VERSA	4,004.95	H115AD42 P3200		01/18/2013	HILL ROM	24	0	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	68178	LEASED EQ	2055-0017	1	BED,VERSA	4,004.95	H115AD42 P3200		01/18/2013	HILL ROM	24	0	SL	32,039.64	0.00	32,039.64
MMH	02457	EQUIP-MOVE	68179	LEASED EQ	2457-0020	1	BIOGRAPH	429,564.48	1427		01/18/2013	SIEMENS	24	0	SL	429,564.48	0.00	429,564.48
MMH	02530	EQUIP-MOVE	68180	LEASED EQ	2530-0004	1	EPILEPSY M	47,268.24			01/18/2013	VIASYS	24	0	SL	47,268.24	0.00	47,268.24
MMH	02377	EQUIP-MO CLINEQUIP	68181	LEASED EQ	2377-0054	27	ORTHO DR	30,992.91			01/18/2013	STRYKER	24	0	SL	30,992.91	0.00	30,992.91
MMH	02064	EQUIP-MOVE	68182	LEASED EQ	4809-0048	1	ULTRASOU	37,719.36			01/18/2013	PHILIPS	24	0	SL	37,719.36	0.00	37,719.36
MMH	02355	EQUIP-MOVE	68184	LEASED EQ	2355-0218	1	DAVINCI S	174,000.00		IS2000	01/18/2013	INTUITIVE	24	0	SL	174,000.00	0.00	174,000.00
MMH	02303	EQUIP-MOVE	68185	LEASED EQ	2303-0015	3	OB TRACE\	177,847.50			01/18/2013	SKYTRON,	24	0	SL	177,847.50	0.00	177,847.50
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	15	BED-CAREA	6,149.30	HRP000567640		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567619		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567612		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567621		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567618		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567624		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567622		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567627		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567623		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567626		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567639		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567629		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567630		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567636		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567633		01/18/2013		24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567632		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567637		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567641		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567638		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567642		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567628		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567634		01/18/2013	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	68186	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567640		01/18/2013	HILLROM	24	0	SL	33,206.22	0.00	33,206.22
MMH	02103	EQUIP-MOVE	68192		04720-002	1	MAXI SKY 6	5,160.41			02/18/2013	ARJOHUNT	120	57	SL	5,160.41	387.03	2,709.21
MMH	02200	EQUIP-MOVE	68193		04720-002	6	MAXI SKY 6	30,962.46			02/18/2013	ARJOHUNT	120	57	SL	30,962.46	2,322.18	16,255.29
MMH	41730	EQUIP-MO COMPUTEI	68227		04730-019	36	VMAX PRO	368,187.32			02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68227		04730-019	1	CABLES,SG	7,545.21			02/18/2013	CANVAS	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68227		04730-019	1	UPGRADE /	8,049.72			02/18/2013	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68227		04730-019	1	AXIOM 600	13,000.00			02/18/2013	DATA STOF	60	0	SL	396,782.25	39,678.22	396,782.25
MMH	02454	EQUIP-MO COMPUTEI	68229		02454-003	1	RDT PLUGI	10,000.00			02/18/2013	PRIMORDI/	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	68229		02454-003	1	DUAL MON	10,885.79			02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	68229		02454-003	1	DELL PWR\	13,986.00			02/18/2013	TRIANGLE	60	0	SL	34,871.79	3,487.18	34,871.79
MMH	02453	EQUIP-MOVE	68231		02453-001	1	ULTRASOU	179,653.60			02/18/2013	PHILIPS	84	21	SL	179,653.60	19,248.60	134,740.20
MMH	02320	EQUIP-MO COMPUTEI	68232		02320-000	1	3MP WORI	10,886.11			02/18/2013	CDW G	60	0	SL	10,886.11	1,088.61	10,886.11
MMH	02290	EQUIP-MO CLINEQUIP	68233		02290-000	1	SIMNEWB	19,400.00	226M4112007		02/18/2013	LAERDAL M	120	57	SL	19,400.00	1,455.01	10,185.01
MMH	02103	EQUIP-MO COMPUTEI	68236		02103-001	1	WOW CAR	6,558.00			02/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO COMPUTEI	68236		02103-001	1	MONITOR	235.00	V8AWL06		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO COMPUTEI	68236		02103-001	1	MOUSE	19.00			02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02103	EQUIP-MO COMPUTEI	68236		02103-001	1	THINKPAD	1,566.00	PBXMZEH		02/18/2013	ELECT.OFF	60	0	SL	8,378.00	837.80	8,378.00
MMH	02079	EQUIP-MOVE	68237		02079-001	1	GIRAFFEE E	19,172.80	HDJR57195		02/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MOVE	68237		02079-001	1	GIRAFFEE E	19,172.80	HDJR57190		02/18/2013	DATEX OHI	180	117	SL	38,345.60	1,917.27	13,420.94
MMH	02079	EQUIP-MO CLINEQUIP	68238		02079-001	1	GLIDESCOF	18,865.78	AM125682		02/18/2013	VERATHON	36	0	SL	18,865.78	0.00	18,865.78
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWK97		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWK92		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWK93		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWK90		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWK99		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWK80		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239		02079-001	1	MONITOR	235.00	V8AWL43		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	MONITOR	235.00	V8AWL26		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAR		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAN		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAX		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAH		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAG		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAW		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAT		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	1	THINKPAD	1,566.00	PBXGAAP		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02079	EQUIP-MO COMPUTEI	68239	02079-001	10	WOW,NOT	65,577.00			02/18/2013	CERNER	60	0	SL	79,985.00	7,998.50	79,985.00
MMH	02065	EQUIP-MOVE	68240	02065-003	6	EKG V6.6 G	217,695.83			02/18/2013	GE MEDICA	84	21	SL	217,695.83	23,324.56	163,271.88
MMH	02359	EQUIP-MOVE	68241	2359-0004	1	NURSE CAL	6,754.64			02/18/2013	PHILIPS	120	57	SL	6,754.64	506.61	3,546.19
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	GUEST CTR	1,152.00			02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	LABOR	1,015.67			02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	CHAIR,FLE)	296.53			02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	15	PANEL,ENH	6,376.80			02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	9	FILE,LAT,1L	6,698.88			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	9	RETURN,M	7,357.23			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	8	DESK,1PED	9,644.40			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	PANEL,ENH	879.22			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	6	WALL BRA(	276.42			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	4	PANEL,ENH	1,920.41			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	TASK LIGH	100.38			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	SVC MOD F	459.80			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	BIN IN CAS	476.90			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	DESK,2PED	1,566.55			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	TOWER W(	863.07			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	2	BOOKCASE	993.22			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	9	CHAIR,ARM	4,453.83			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	10	KEYBOARD	1,960.00			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	11	TASK LIGH	1,104.18			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	11	SVC MOD F	5,241.58			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	11	BIN IN CAS	5,613.55			02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	68252	04790-002	1	RETURN DI	835.05			02/18/2013	OFFICE EN	144	81	SL	59,285.67	3,705.36	25,937.48
MMH	41790	EQUIP-MO COMPUTEI	68253	04790-002	2	PORT	400.00	HEAT 700612		02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68253	04790-002	2	SFTWR-TRI	1,035.18	HEAT 700612		02/18/2013		60	0	SL	1,435.18	143.52	1,435.18
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	LASER PRIN	250.00	72BHNV3		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	MONITOR	183.00	V1LBZ80		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	MONITOR	183.00	V1MAM47		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	MONITOR	183.00	V1LHY76		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	MONITOR	183.00	V1LZT05		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	THINKCTR	736.00	MJTNKFG		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68254	04790-002	1	THINKCTR	736.00	MJTPDGM		02/18/2013	ELECT.OFF	60	0	SL	2,454.00	245.40	2,454.00
MMH	02055	EQUIP-MO COMPUTEI	68294	02055-003	10	WOWS,CAI	62,020.00			02/18/2013	CERNER	60	0	SL	62,020.00	6,202.00	62,020.00
MMH	02082	EQUIP-MO CLINEQUIP	68295	02082-003	1	CHILD ABU	25,675.00			02/18/2013	MICROCEP	60	0	SL	25,675.00	2,567.50	25,675.00
MMH	02402	EQUIP-MOVE	68296	02402-000	1	RECORDER	1,101.25		REVCO	02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MOVE	68296	02402-000	1	FREEZER, 8	9,321.00	EXF24086A	REVCO	02/18/2013	CARDINAL	120	57	SL	10,422.25	781.67	5,471.68
MMH	02405	EQUIP-MOVE	68297	02405-001	2	TISSUE PR(	97,950.00			02/18/2013	CARDINAL	84	21	SL	97,950.00	10,494.64	73,462.50
MMH	04630	EQUIP-MOVE	68298	04630-000	1	28IN WALK	6,387.15			02/18/2013	CROTHALL	96	33	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	68298	04630-000	1	AUTOSCRU	3,002.00			02/18/2013	CROTHALL	96	33	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	68298	04630-000	5	SLOW SPEE	3,268.50			02/18/2013	CROTHALL	96	33	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	68298	04630-000	1	AUTOSCRU	3,514.00			02/18/2013	CROTHALL	96	33	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	68298	04630-000	2	WALK BEH	7,128.00			02/18/2013	CROTHALL	96	33	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	68298	04630-000	10	VACUUM C	1,900.00			02/18/2013	CROTHALL	96	33	SL	25,199.65	2,362.47	16,537.28
MMH	04630	EQUIP-MOVE	68299	04630-000	76	RUBBERMA	30,946.28	FG9T7500		02/18/2013	GLOBAL	60	0	SL	30,946.28	3,094.63	30,946.28
MMH	02405	EQUIP-MO CLINEQUIP	68300	02405-001	1	TISSUE TEK	48,350.00			02/18/2013	CARDINAL	84	21	SL	48,350.00	5,180.36	36,262.50
MMH	04802	EQUIP-MO CLINEQUIP	68302	04802-003	1	BILLABLE H	4,504.96			02/18/2013		84	21	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	68302	04802-003	916	ALARIS SYS	28,215.00			02/18/2013	MED ONE	84	21	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	68302	04802-003	54	ALARIS PUI	1,602,385.00			02/18/2013	MED ONE	84	21	SL	1,635,104.96	175,189.82	1,226,328.72

MMH	41730	EQUIP-MO COMPUTEI	68303	04730-020	1 CERNER AP	526,816.63		02/18/2013	CERNER..	60	0 SL	526,816.63	52,681.66	526,816.63
MMH	41730	EQUIP-MO COMPUTEI	68305	04730-020	2 INFOCUS II	1,678.00		02/18/2013	CDWG	60	0 SL	1,678.00	167.80	1,678.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4W	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK6W	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK7F	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK7M	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK7T	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK7D	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK78	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK6X	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK7A	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RB26L	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3Y	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RLK82	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3F	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RB26A	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC41	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3P	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3E	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3H	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4E	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RB26K	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R4XBN	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R4XBK	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC45	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3T	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4M	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3Z	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R4XBP	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4A	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3M	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC2G	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC3D	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC44	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC2E	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R4XBL	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC30	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC2H	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4D	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RB26T	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R4XBM	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R2XED	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC2Z	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC42	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC2F	02/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R2XE8	02/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9R4XBD	02/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4B	02/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC32	02/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68306	04730-020	1 THINKPAD	1,372.00	R9RTC4C	02/18/2013	ELECT.OFF	60	0 SL	65,856.00	6,585.60	65,856.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RLK7V	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RB26C	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RTC4H	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9R2XEA	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RTC2L	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RB26H	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RTC3K	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9R4XBE	02/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1 THINKPAD	1,372.00	R9RTC3N	02/18/2013		60	0 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC49	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC3X	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4R	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26M	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC37	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2V	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26N	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26D	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4T	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2M	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC3C	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC3L	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC3B	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26B	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2K	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26E	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC47	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC3A	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC35	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2T	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4L	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC46	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9R2XE4	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4P	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2W	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26F	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RB26G	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2N	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9R4XBG	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4G	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC36	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC43	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4F	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2P	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC34	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2X	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2R	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC33	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4N	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC2Y	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC48	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC3W	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68307	04730-020	1	THINKPAD	1,372.00	R9RTC4K	02/18/2013	ELECT.OFF	60	0	SL	71,344.00	7,134.40	71,344.00
MMH	41600	EQUIP-MO COMPUTEI	68308	04600-000	1	TIM SYSTEI	60,205.40	O66623P	02/18/2013	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41600	EQUIP-MO COMPUTEI	68308	04600-000	4	20M LC DU	152.00		02/18/2013	ELECT.OFF	60	0	SL	60,357.40	6,035.74	60,357.40
MMH	02056	EQUIP-MO CLINEQUIP	68309	02056-010	1	IABP MACH	15,000.00	SI121108C8	02/18/2013	MAQUET	84	21	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	68309	02056-010	1	IABP MACH	15,000.00	SI120007C8	02/18/2013	MAQUET	84	21	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	68309	02056-010	1	IABP MACH	15,000.00	S807468-H3	02/18/2013	MAQUET	84	21	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	68309	02056-010	1	IABP MACH	15,000.00	S807460-H3	02/18/2013	MAQUET	84	21	SL	60,000.00	6,428.57	45,000.01
MMH	02425	EQUIP-MO CLINEQUIP	68316	04809-013	1	REFRIGERA	3,390.40		02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	68316	04809-013	1	FREEZER LA	3,346.43		02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	68316	04809-013	1	FREEZER CI	8,863.64	REVCO	02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	68316	04809-013	1	CHROMAT(	6,011.08		02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	68316	04809-013	1	REFRIGERA	4,280.43		02/18/2013	CARDINAL	120	57	SL	25,891.98	1,941.91	13,593.31
MMH	02425	EQUIP-MOVE	68317	04809-013	15	MED GRAD	24,045.60		02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68317	04809-013	1	FREIGHT	573.34		02/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68317	04809-013	15	MED GRAD	24,045.60		02/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68317	04809-013	15	MED GRAD	26,673.85		02/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68317	04809-013	30	MED GRAD	41,961.00		02/18/2013	FOLLETT	120	57	SL	117,299.39	8,797.46	61,582.19

MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	LABOR,	450.00		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	CHAIR,GUE	706.76		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	3	RETURN DE	2,248.14		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	FILE,LAT,1L	1,184.30		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	DESK,1PED	1,116.79		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	STEEL WOF	462.05		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	BOOKCASE	675.51		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	FAN BACK	643.08		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	SVC MOD S	861.52		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	BIN IN CAS	893.56		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	TASKL LIGH	311.38		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	TASK LIGH"	131.45		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	SVC MODU	420.52		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	BIN IN CAS	278.12		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	DESK,1PED	2,233.58		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	6	TRIUMPH,I	2,908.20		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	WOOD BO(	2,180.52		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	2	CUBE POST	1,835.90		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	BOAT SHAF	1,251.79		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	OVERHEAD	2,032.31		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	CREDENZA	1,907.69		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	LCD MONI"	176.00		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	KEYBOARD	196.00		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	BRIDGE 48	690.77		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41664	EQUIP-MO FURNITURI	68321	04806-008	1	TABLE,BUL	1,711.28		02/18/2013	OFFICE EN	144	81	SL	27,507.22	1,719.20	12,034.42
MMH	04821	EQUIP-MO COMPUTEI	68323	4806-0074	1	DA-LITE 70	128.50		02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO COMPUTEI	68323	4806-0074	2	COMPUTEI	24.00		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO COMPUTEI	68323	4806-0074	1	MONITOR	183.00	V1LWX76	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO COMPUTEI	68323	4806-0074	1	MONITOR	183.00	V1LXA97	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO COMPUTEI	68323	4806-0074	1	THINKCTR	736.00	MJTRFYD	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO COMPUTEI	68323	4806-0074	1	THINKCTR	736.00	MJTRFXZ	02/18/2013	ELECT.OFF	60	0	SL	1,990.50	199.05	1,990.50
MMH	04821	EQUIP-MO COMPUTEI	68324	4806-0074	2	PORT CHAF	400.00		02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO COMPUTEI	68324	4806-0074	4	SFTWR-TRI	2,006.50		02/18/2013		60	0	SL	2,406.50	240.65	2,406.50
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	4	CHAIR,LEG	619.40		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	TASK LIGH"	131.45		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	FILE,4DWR	708.30		02/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	TABLE,ROU	399.61		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	WOOD DES	300.00		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	LABOR	87.00		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	FILE LAT,4I	708.30		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	1	TASK LIGH"	90.98		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	2	CHAIR,ARM	1,000.98		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	2	SVCC MOD	899.78		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	2	BIN IN CAS	970.10		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	2	RETURN, M	1,634.94		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	04821	EQUIP-MO FURNITURI	68325	4806-0074	2	DESK,1PED	2,411.10		02/18/2013	OFFICE EN	144	81	SL	9,961.94	622.62	4,358.34
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	2	ORIENTAL	798.06		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	1	LAMP	132.00		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	1	BOOKCASE	754.77		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	4	FURNITURI	566.66		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	1	LABOR	1,601.42		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	1	CHAIR,HI B	924.71		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	1	2SEAT SOF	685.52		02/18/2013	OFFICE EN	180	117	SL	0.00	0.00	0.00
MMH	02999	EQUIP-MO FURNITURI	68333	02972-002	2	GUEST CHA	703.02		02/18/2013	OFFICE EN	180	117	SL	6,166.16	308.32	2,158.18
MMH	02154	EQUIP-MO FURNITURI	68357	02154-000	300	VARIOUS F	9,700.00		02/18/2013	BACK-UP F	36	0	SL	9,700.00	0.00	9,700.00
MMH	02154	EQUIP-MO CLINEQUIP	68358	02154-000	300	VARIOUS C	22,595.00		02/18/2013	SALE OF E	36	0	SL	22,595.00	0.00	22,595.00
MMH	02322	EQUIP-MO FURNITURI	68359	02322-000	200	VARIOUS F	29,917.00		02/18/2013	SALE OF E	36	0	SL	29,917.00	0.00	29,917.00
MMH	02322	EQUIP-MO COMPUTEI	68360	02322-000	200	COMPUTEI	197,118.00		02/18/2013	WORKSHEI	36	0	SL	197,118.00	0.00	197,118.00
MMH	02322	EQUIP-MO CLINEQUIP	68361	02322-000	50	VARIOUS C	1,486.00		02/18/2013	BILL OF S	36	0	SL	1,486.00	0.00	1,486.00

MMH	02154	EQUIP-MO COMPUTEI	68362	02154-000	300	VARIOUS C	66,820.00			02/18/2013	WORKSHEI	36	0	SL	66,820.00	0.00	66,820.00
MMH	02154	EQUIP-MO CLINEQUIP	68363	02154-000	300	VARIOUS C	158,255.00			02/18/2013	WORKSHEI	36	0	SL	158,255.00	0.00	158,255.00
MMH	02154	EQUIP-MOVE	68364	02154-000	300	VARIOUS F	137,480.00			02/18/2013	WORKSHEI	36	0	SL	137,480.00	0.00	137,480.00
MMH	02403	EQUIP-MO CLINEQUIP	68370	02403-000	1	REFRIGERA	8,645.97			03/18/2013	FISHER SC	84	21	SL	8,645.97	926.37	6,484.50
MMH	02403	EQUIP-MO CLINEQUIP	68371	02403-000	1	INCUBATO	10,950.00		KENDRO C	03/18/2013	CARDINAL	120	57	SL	10,950.00	821.25	5,748.75
MMH	02260	EQUIP-MOVE	68372	02260-003	1	RADIOS,EQ	69,931.45			03/18/2013	WHITLEYS	60	0	SL	69,931.45	6,993.14	69,931.45
MMH	02255	EQUIP-MO CLINEQUIP	68373	02255-002	1	M TURBO I	46,409.35		SONOSITE	03/18/2013	SONOSTIE	84	21	SL	46,409.35	4,972.42	34,807.01
MMH	02255	EQUIP-MO COMPUTEI	68374	02255-002	1	MOUSE	19.00			03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO COMPUTEI	68374	02255-002	1	MONITOR	235.00	V8ALW24		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO COMPUTEI	68374	02255-002	1	THINKPAD	1,566.00	PBXGAAM		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO COMPUTEI	68374	02255-002	1	WOW EQU	6,205.00			03/18/2013	CERNER	60	0	SL	8,025.00	802.50	8,025.00
MMH	02101	EQUIP-MOVE	68378	02101-002	2	PATIENT SI	9,220.40	CWY92809	MAXI SKY	03/18/2013	ARJO HUN	120	57	SL	9,220.40	691.54	4,840.72
MMH	02065	EQUIP-MOVE	68380	02065-003	12	EXCELERA	42,336.00			03/18/2013	PHILIPS	120	57	SL	42,336.00	3,175.20	22,226.40
MMH	02079	EQUIP-MOVE	68381	02079-001	1	EDGE ULTR	50,789.35		SONOSITE	03/18/2013	SONOSITE	84	21	SL	50,789.35	5,441.72	38,092.01
MMH	02083	EQUIP-MOVE	68382	02083-002	3	MED GRAD	4,325.88	D72011,	D74046, D7	03/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	68382	02083-002	3	MED GRAD	4,325.88	D73788,	D73789 , D	03/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	68382	02083-002	3	MED GRAD	4,325.88	D73975,	D73976, D7	03/18/2013	FOLLETT	120	57	SL	12,977.64	973.34	6,813.27
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	L-D 3500 FI	4,989.47	HCCR00161		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	L-D 3500 FI	4,989.47	HCCR00160		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	GIRAFFEE E	19,389.64	HDJR57311		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	GIRAFFEE E	19,389.64	HDJR57310		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	OMNIBED I	39,091.94	HDGR52800		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	OMNIBED I	39,091.94	HDGR52797		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	OMNIBED I	39,091.94	HDGR52612		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	OMNIBED I	39,091.94	HDGR52611		03/18/2013	DATEX OHI	180	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	68383	02083-002	1	OMNIBED I	39,091.94	HDGR52607		03/18/2013	DATEX OHI	180	117	SL	244,217.92	12,210.91	85,476.28
MMH	02083	EQUIP-MO CLINEQUIP	68384	02083-002	4	M50 SMAR	11,476.00		70	03/18/2013	NATUS	180	117	SL	11,476.00	573.80	4,016.62
MMH	02083	EQUIP-MO CLINEQUIP	68385	02083-002	2	CENTRAL S	34,208.00			03/18/2013	PHILIPS	120	57	SL	34,208.00	2,565.61	17,959.21
MMH	02625	EQUIP-MOVE	68394	02625-010	4	AIR CURTA	23,260.00			03/18/2013	32812,799	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68394	02625-010	3	HEAT ACTI	134,613.00			03/18/2013	32812,799	60	0	SL	157,873.00	15,787.30	157,873.00
MMH	02625	EQUIP-MOVE	68396	02625-010	1	FREIGHT	127.50			04/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	1	FREIGHT	190.00			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	12	ULTRASPEC	9,306.89			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	50	TRAY RACK	13,108.25			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	15000	CAMTRAY	3,058.50			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	372	CAMTRAY	7,585.08			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	468	CAMTRAY	9,542.52			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	1	CHARBROII	6,585.77			03/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68396	02625-010	2	U SHAPED	31,469.18			03/18/2013	BALLENTIN	120	57	SL	80,973.69	6,073.02	42,511.19
MMH	02064	EQUIP-MOVE	68399	02064-006	1	AURORA II	41,719.17			03/18/2013	SKYTRON	120	57	SL	41,719.17	3,128.94	21,902.58
MMH	02064	EQUIP-MOVE	68400	02064-006	1	CARDIAC M	195,395.00	CE0700-00	ENSITE VEL	03/18/2013	ST JUDE	120	57	SL	195,395.00	14,654.62	102,582.37
MMH	02064	EQUIP-MOVE	68401	02064-006	1	FREIGHT	113.05			03/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	68401	02064-006	1	MED GRAD	1,441.96	D71417		03/18/2013	FOLLETT	120	57	SL	1,555.01	116.64	816.39
MMH	02064	EQUIP-MO FURNITURI	68402	02064-006	1	LABOR	184.00			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	68402	02064-006	4	WORK MD	953.27			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	68402	02064-006	3	TASK STOC	1,399.27			03/18/2013	OFFICE EN	144	81	SL	2,536.54	158.54	1,109.75
MMH	02064	EQUIP-MO COMPUTEI	68403	02064-006	16	PORT CHAI	3,200.00			03/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	68403	02064-006	1	SHEET DWI	230.00			03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	68403	02064-006	1	LASER PRIN	729.00	795DFB1		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	68403	02064-006	1	MONITOR	183.00	V1LWW25		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	68403	02064-006	1	THINKCTR	736.00	MJWBMLH		03/18/2013	ELECT.OFF	60	0	SL	5,078.00	507.80	5,078.00
MMH	02064	EQUIP-MOVE	68405	02064-006	1	REMOVE/II	20,860.00			03/18/2013	EXCEL IMA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	68405	02064-006	1	MODY INTI	5,210.00			03/18/2013	EXCEL IMA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	68405	02064-006	1	OMEGA EP	16,129.92			03/18/2013	EXCEL IMA	60	0	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	68405	02064-006	1	OMEGA MI	742,724.87			03/18/2013	EXCEL IMA	60	0	SL	784,924.79	78,492.48	784,924.79
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	LEXMARK 5	50.00			03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	DUO DRAV	180.00			03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	LASER PRIN	729.00	795H7VF		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	10	MINI DOCK	1,840.00			03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0DF		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0DB		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0D9		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0DD		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0DE		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0DG		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0D7		03/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	68417	04806-008	1	THINKPAD	1,412.00	R9TW0DA		03/18/2013	ELECT.OFF	60	0	SL	14,095.00	1,409.50	14,095.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	TABLE TOP	133.65			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	PWR DUPL	470.88			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	PANEL 45X	469.77			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	2	PANEL,36X	933.37			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	8	PANEL,3CII	3,650.35			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	2	PERNO TAS	217.72			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	TASK LIGH	131.45			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	2	CHAIR,ARM	1,850.00			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	UNIV, BIN I	604.00			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	UNIV,BIN II	604.00			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	UNIV.BIN II	1,090.00			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	DESK,1PED	1,209.82			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	2	RETURN,1F	1,634.94			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	CTR DWR	78.37			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	PED,2BOX,	356.25			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68420	04806-008	1	WORKSURI	501.12			03/18/2013	OFFICE EN	144	81	SL	13,935.69	870.99	6,096.89
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	7	BOOKCASE	3,798.32			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	11	FILE,LAT,4I	8,209.92			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	11	TASK LIGH	1,445.95			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	16	PLAYER,CH	2,705.60			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	1	PLAYER,CH	154.85			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	22	BIN IN CAS	10,977.67			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	11	CHAIR,ARM	5,443.57			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	2	TABLE,ROU	853.10			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	11	RETURN,M	8,992.09			03/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	68421	04806-008	11	DESK,1PED	13,261.05			03/18/2013	OFFICE EN	144	81	SL	55,842.12	3,490.13	24,430.93
MMH	41830	EQUIP-MO COMPUTEI	68426	58730-000	1	KVM-RARIT	11,073.41			03/18/2013	CDWG	60	0	SL	11,073.41	1,107.34	11,073.41
MMH	02457	EQUIP-MO CLINEQUIP	68427	02457-003	1	XL BLD DRA	556.12			03/18/2013	JRT ASSOC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	68427	02457-003	1	PRINTER,LA	921.88			03/18/2013	JRT ASSOC	60	0	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	68427	02457-003	1	DOSE CALII	7,032.19			03/18/2013	JRT ASSOC	60	0	SL	8,510.19	851.02	8,510.19
MMH	02457	EQUIP-MO CLINEQUIP	68428	02457-003	1	3IN LEAD S	42,436.92			03/18/2013	GERMFREE	84	21	SL	42,436.92	4,546.81	31,827.69
MMH	02457	EQUIP-MO CLINEQUIP	68429	02457-003	1	FUNE HOO	6,048.00			03/18/2013	NYCOM	120	57	SL	6,048.00	453.60	3,175.20
MMH	02355	EQUIP-MO CLINEQUIP	68483	02355-035	1	ENT BRON(	70,172.00			04/18/2013	STORZ	120	57	SL	70,172.00	5,262.91	36,840.31
MMH	02450	EQUIP-MOVE	68484	02450-003	1	AMX PORT	113,756.40		OPTIMA XF	04/18/2013	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MOVE	68484	02450-003	1	AMX PORT	113,756.40		OPTIMA XF	04/18/2013	GE MEDICA	60	0	SL	227,512.80	22,751.28	227,512.80
MMH	02355	EQUIP-MO CLINEQUIP	68490	02355-034	1	ADJ TO ITE	-29,397.00			06/18/2013		96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68490	02355-034	5	MONITOR	326,375.80			04/18/2013	KARL STOR	96	33	SL	296,978.80	27,841.77	194,892.35
MMH	02355	EQUIP-MOVE	68491	02355-034	4	CYSTOSCO	24,639.36	2254801,2	2254803	04/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	68491	02355-034	4	CYSTOSCO	27,960.00	2254761,2	2254746	04/18/2013	OLYMPUS	36	0	SL	52,599.36	0.00	52,599.36
MMH	02355	EQUIP-MOVE	68492	02355-034	1	AESTIVA S5	34,146.00	AMRG02514		04/18/2013	METROPOI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	68492	02355-034	1	AESTIVA S5	34,146.00	AMRF02807		04/18/2013	METROPOI	60	0	SL	68,292.00	6,829.20	68,292.00
MMH	02355	EQUIP-MOVE	68493	02355-034	1	COBAS B12	17,955.00			04/18/2013	ROCHE	60	0	SL	17,955.00	1,795.50	17,955.00
MMH	02355	EQUIP-MOVE	68494	02355-034	1	NEOPROBE	45,678.85			04/18/2013	DEVICOR M	60	0	SL	45,678.85	4,567.88	45,678.85
MMH	02355	EQUIP-MOVE	68495	02355-034	4	ENDOSCOF	92,200.00			04/18/2013	INTUITIVE	36	0	SL	92,200.00	0.00	92,200.00
MMH	41705	EQUIP-MO COMPUTEI	68497	4705-0026	1	PRINTER, L	324.00	50270594516ZM		04/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	68497	4705-0026	1	PRINTER,LE	195.00	451431LM093W5		04/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	68497	4705-0026	1	MONITOR,	183.00	V1LTZ10		04/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	68497	4705-0026	1	MONITOR,	183.00	V11LTY71		04/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	68497	4705-0026	1	THINKCTR	736.00	MJ633T3		04/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO COMPUTEI	68497	4705-0026	1	THINKCTR	736.00	MJ633T2		04/18/2013	ELECT.OFF	60	0	SL	2,357.00	235.70	2,357.00
MMH	41705	EQUIP-MOVE	68499	4705-0026	1	PROJECTOI	1,200.98			04/18/2013		60	0	SL	1,200.98	120.10	1,200.98

MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	LABOR	290.63			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	TASKLIGHT	122.69			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	UNIV.BIN II	491.28			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	SVC MOD F	471.70			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	CHAIR,MID	566.04			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	BOOKCASE	554.02			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	LAT FILE 4D	755.55			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	RETURN,M	1,305.63			04/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41705	EQUIP-MO FURNITURI	68500	4705-0026	1	DESK,1PED	1,102.71			04/18/2013	OFFICE EN	144	81	SL	5,660.25	353.78	2,476.39
MMH	02146	EQUIP-MOVE	68504	02146-000	1	BILLABLE H	1,091.16			04/18/2013	HOUSE CO	60	0	SL	0.00	0.00	0.00
MMH	02146	EQUIP-MOVE	68504	02146-000	1	ELECT.SUP	162.44			04/18/2013	CONSOLID/	60	0	SL	0.00	0.00	0.00
MMH	02146	EQUIP-MOVE	68504	02146-000	1	MRI VIDEO	44,000.00			04/18/2013	SALVADOR	60	0	SL	45,253.60	4,525.36	45,253.60
MMH	02355	EQUIP-MO CLINEQUIP	68507	02355-035	1	PENA MUS	12,335.52			04/18/2013	INTEGRA	60	0	SL	12,335.52	1,233.55	12,335.52
MMH	02405	EQUIP-MO CLINEQUIP	68509	02405-001	1	PATH SLIDI	15,500.00		SLYDEATEF	04/18/2013	SG ENTERP	84	21	SL	15,500.00	1,660.71	11,625.00
MMH	02403	EQUIP-MO CLINEQUIP	68510	02403-001	1	BD MAX IN	65,000.00	CT0203	MAX6	04/18/2013	BD	60	0	SL	65,000.00	6,500.00	65,000.00
MMH	02392	EQUIP-MOVE	68511	02392-003	1	NEXT-GEN	25,961.60	03PM554NA		04/18/2013	AGILENT T	60	0	SL	25,961.60	2,596.16	25,961.60
MMH	02489	EQUIP-MO CLINEQUIP	68521	46256-000	3	TREATMEN	600.00			04/18/2013		36	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO CLINEQUIP	68521	46256-000	7	TREATMEN	1,575.00			04/18/2013		36	0	SL	2,175.00	0.00	2,175.00
MMH	02489	EQUIP-MO FURNITURI	68522	46256-000	2	PHYSICIAN	70.00			04/18/2013		36	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO FURNITURI	68522	46256-000	1	PHYSICIAN	40.00			04/18/2013		36	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO FURNITURI	68522	46256-000	7	PHYSICIAN	420.00			04/18/2013		36	0	SL	0.00	0.00	0.00
MMH	02489	EQUIP-MO FURNITURI	68522	46256-000	1	PHYSICIAN	65.00			04/18/2013		36	0	SL	595.00	0.00	595.00
MMH	02056	EQUIP-MO CLINEQUIP	68555	02056-010	1	SLUSH MA	58,750.00	8606, 6427, 55609		05/18/2013	ECOLAB	120	57	SL	58,750.00	4,406.25	30,843.75
MMH	02056	EQUIP-MO CLINEQUIP	68556	02056-010	1	SLUSH MA	58,750.00	8595,6416,55608		05/18/2013	ECOLAB	120	57	SL	58,750.00	4,406.25	30,843.75
MMH	02320	EQUIP-MO CLINEQUIP	68557	02320-000	6	ALARIS SYS	18,059.44	13789965, 13790063,		05/18/2013	CAREFUSIC	60	0	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO CLINEQUIP	68557	02320-000	6	ALARIS SYS	18,059.52	13789084, 13789302,		05/18/2013	CAREFUSIC	60	0	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO CLINEQUIP	68557	02320-000	6	ALARIS SYS	18,059.52	13786362, 13788839,		05/18/2013	CAREFUSIC	60	0	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO CLINEQUIP	68557	02320-000	6	ALARIS SYS	18,059.52	13775290, 13781226,		05/18/2013	CAREFUSIC	60	0	SL	72,238.00	7,223.80	72,238.00
MMH	02320	EQUIP-MO CLINEQUIP	68558	02320-000	1	WARMING	6,848.54			05/18/2013	COLLIERS	60	0	SL	6,848.54	684.85	6,848.54
MMH	02355	EQUIP-MO CLINEQUIP	68560	02355-035	1	URETEROS	12,169.80	614742		05/18/2013	RICHARD W	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68560	02355-035	1	URETEROS	12,169.80	614755		05/18/2013	RICHARD W	36	0	SL	24,339.60	0.00	24,339.60
MMH	02400	EQUIP-MO CLINEQUIP	68561	02400-011	1	FREIGHT	626.12			05/18/2013	FDSI	120	57	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO CLINEQUIP	68561	02400-011	13	PHLEBOTO	13,832.00			05/18/2013	CENTICARE	120	57	SL	14,458.12	1,084.36	7,590.51
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y18MK		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y4W9H		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y629Z		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y6PZN		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y18MH		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y18MG		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y18MF		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9Y18ME		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9XMFKG		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO COMPUTEI	68563	02400-011	1	THINKPAD	1,412.00	R9XKL9M		05/18/2013	ELECT.OFF	60	0	SL	14,120.00	1,412.00	14,120.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94141		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94069		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D93946		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94060		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94065		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94066		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94068		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94581		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94142		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94143		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94144		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94238		05/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	68564	02425-009	1	REFRIGERA	1,345.90	D94237		05/18/2013	FOLLETT	120	57	SL	17,496.70	1,312.26	9,185.78
MMH	02526	EQUIP-MO CLINEQUIP	68565	02526-000	2	VEIN VIEW	8,662.50			05/18/2013	ACCUVEIN	60	0	SL	8,662.50	866.25	8,662.50
MMH	02609	EQUIP-MO COMPUTEI	68566	02609-003	1	PREPROGR	4,835.94			05/18/2013	RACO, FDS	60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO COMPUTEI	68566	02609-003	1	BI DIRECTI(	18,000.00			05/18/2013	MICROSYS	60	0	SL	22,835.94	2,283.59	22,835.94

MMH	41730	EQUIP-MO COMPUTEI	68568	04768-000	1	THINKPAD	1,379.00	R9G9DZ7	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68568	04768-000	1	THINKPAD	1,379.00	R9G9DZ6	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68568	04768-000	1	THINKPAD	1,379.00	R9FPG9M	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68568	04768-000	1	THINKPAD	1,379.00	R9G9DZC	05/18/2013	ELECT.OFF	60	0	SL	5,516.00	551.60	5,516.00
MMH	41730	EQUIP-MO COMPUTEI	68574	04730-020	2	ASSY SYNC	12,011.70		05/18/2013	SYMMETRI	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68574	04730-020	6	MOTOROL	11,103.00		05/18/2013	EFFICIENT	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68574	04730-020	1	CISCO CAT	3,996.30		05/18/2013	CANVAS	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68574	04730-020	1	FREIGHT	1,411.56		05/18/2013	BMJ	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68574	04730-020	1	CISCO DIRE	580,755.20		05/18/2013	CDWG	60	0	SL	609,277.76	60,927.78	609,277.76
MMH	04800	EQUIP-MOVE	68575	04800-030	4	HEPACART	57,576.25		05/18/2013	HEPACART	60	0	SL	57,576.25	5,757.62	57,576.25
MMH	02355	EQUIP-MO CLINEQUIP	68576	02355-035	1	ADJ, TRADE	-2,000.00		09/18/2013	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68576	02355-035	9	URETEROS	124,074.74		05/18/2013	OLYMPUS	60	0	SL	122,074.74	12,207.47	122,074.74
MMH	02625	EQUIP-MOVE	68587	02625-010	1	EQUIP STA	750.34		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	3	TURBOCHI	35,676.48		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	12	CLARIS EXT	3,235.29		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	4	PROOFER F	18,640.60		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	3	ICEMAKERS	8,911.33		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	1	BLAST CHIL	10,000.00		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	1	HEATED PA	23,994.21		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	1	GRIDDLE W	6,737.16		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	1	AIR SCREEN	9,000.00		05/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68587	02625-010	2	REACH IN F	9,000.00		05/18/2013	BALLENTIN	120	57	SL	125,945.41	9,445.91	66,121.34
MMH	02425	EQUIP-MO CLINEQUIP	68591	02425-009	1	RIVA II ROE	1,292,169.98		05/18/2013	INTELLIGE	120	57	SL	1,292,169.98	96,912.75	678,389.25
MMH	02425	EQUIP-MO CLINEQUIP	68592	02425-009	1	TABLE,INST	365.19		05/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	68592	02425-009	2	TABLE,INST	875.84		05/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	68592	02425-009	1	TABLE,STEI	690.02		05/18/2013	GLOBAL	120	57	SL	1,931.05	144.83	1,013.80
MMH	02425	EQUIP-MO COMPUTEI	68593	02425-009	2	PORT CONI	400.00	HEAT NA	05/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	68593	02425-009	2	DISPLAYPO	78.00		05/18/2013	ELECT.OFF	60	0	SL	478.00	47.80	478.00
MMH	41711	EQUIP-MO COMPUTEI	68595	04711-000	40	CABLES YEI	1,822.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	68595	04711-000	1	CISCO DIRE	36,106.53		05/18/2013	CDWG	60	0	SL	37,928.53	3,792.85	37,928.53
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	LABOR	1,489.71		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	ACCESSORI	47.72		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	TASK LIGH	61.34		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	TACKBOAR	155.21		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	HIBK ORGA	737.87		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	STORAGE (	781.44		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	RETURN,RT	611.30		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	DESK,LEFT,	908.84		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	TABLE,CON	153.97		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	ROUND,W(	517.50		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	6	TABLE,X BA	2,937.00		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	TABLE,REC	2,100.00		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	TABLE,ROU	979.00		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	TABLE,SOL	456.50		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	RECT.TABL	725.00		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	4	TABLE 24X(	1,542.00		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	3	STORAGE (	916.53		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	14	FILE,36W 4	7,454.16		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	2DWR,R PL	626.36		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	12	STRETCH C	4,832.64		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	ADMIRE,GI	862.54		05/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	22	CHAIR,STA(	1,562.00		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	6	GUEST CHA	4,422.00		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	19	STACK CHA	4,740.50		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	66	CHAIR,STEI	20,930.58		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	33	RECEPT.DE	3,043.26		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	WORKSURI	116.45		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	WORKSURI	161.92		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	PANEL,TAC	595.00		05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	PANEL,TAC	406.30			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	3	PANEL,TAC	1,074.81			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	PANEL,TAC	572.05			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	4	PANEL,TAC	2,288.20			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	2	PANEL,TAC	975.80			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	49	PANEL TAC	25,656.40			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	42	PANEL TAC	21,991.20			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	55	PANEL,TAC	24,707.10			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	55	PANEL,TAC	24,707.10			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	12	RETURN M	8,204.57			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	12	UNIT DESK	11,232.67			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	WORKSUFI	158.95			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	4	BIN IN CAS	1,060.80			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	9	WORKSURI	1,035.68			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	105	PED,FIXED	28,782.60			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	54	TASKLIGHT	5,486.40			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	50	BIN IN CAS	12,835.00			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	156	WORKSURI	58,451.87			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	31	CHAIR,STEI	13,855.14			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	PANEL,TAC	380.03			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	3	PANEL,TAC	2,409.94			05/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	68596	04711-000	1	STORAGE	2,231.50			05/18/2013	OFFICE EN	144	81	SL	312,972.45	19,560.78	136,925.46
MMH	02399	EQUIP-MO CLINEQUIP	68599	02972-001	1	I STAT1 WI	10,743.12			05/18/2013	ABBOTT	60	0	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68599	02972-001	1	CELL DYN E	15,325.00			05/18/2013	ABBOTT	60	0	SL	26,068.12	2,606.81	26,068.12
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	POSITIONE	48.00			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	CASSETTE I	244.75			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	RECTANGL	94.00			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	BLUE VINYI	66.00			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	CALIPER TH	52.50			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	HOLDER AF	245.75			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	GONADAL	132.00			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	APRION MI	113.75			05/18/2013	ALIMED	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68600	02972-001	1	BARIATRIC	140.75			05/18/2013	ALIMED	60	0	SL	1,137.50	113.75	1,137.50
MMH	02463	EQUIP-MOVE	68602	02972-001	1	85X KONIC	83,153.20			05/18/2013	BLUE RIDG	60	0	SL	83,153.20	8,315.32	83,153.20
MMH	02463	EQUIP-MO CLINEQUIP	68605	02972-001	1	GLOVES,RA	186.50			05/18/2013	BURLINGTO	48	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO CLINEQUIP	68605	02972-001	1	APRON W '	281.50			05/18/2013	BURLINGTO	48	0	SL	468.00	0.00	468.00
MMH	02399	EQUIP-MO CLINEQUIP	68606	02972-001	1	REFRACTOI	883.75			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68606	02972-001	1	REFRIGERA	950.00			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68606	02972-001	1	REFRIGERA	1,231.71			05/18/2013	CARDINAL	120	57	SL	3,065.46	229.92	1,609.38
MMH	02399	EQUIP-MO CLINEQUIP	68607	02972-001	1	ANALYZER	716.54			05/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68607	02972-001	1	CCENTRIFU	990.83			05/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68607	02972-001	1	MICROSCO	1,532.82			05/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68607	02972-001	1	ROCKER TL	354.11			05/18/2013	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02399	EQUIP-MO CLINEQUIP	68607	02972-001	1	CLINIFUGE	1,284.07			05/18/2013	CARDINAL	60	0	SL	4,878.37	487.84	4,878.37
MMH	02133	EQUIP-MOVE	68609	02972-001	1	COFFEE BU	689.90			05/18/2013	COFFEEAM	60	0	SL	689.90	68.99	689.90
MMH	02133	EQUIP-MOVE	68610	02972-001	1	REFRIGERA	1,462.00			05/18/2013	FRS	120	57	SL	1,462.00	109.65	767.55
MMH	02439	EQUIP-MO CLINEQUIP	68611	02972-001	1	PEDIATRIC	399.00			05/18/2013	FLAVOR	60	0	SL	399.00	39.90	399.00
MMH	02439	EQUIP-MO CLINEQUIP	68613	02972-001	1	TABLET CO	4,280.00			05/18/2013	KIRBY LES	60	0	SL	4,280.00	428.00	4,280.00
MMH	02133	EQUIP-MOVE	68615	02972-001	1	UPRIGHT F	192.72			05/18/2013	LOWES	120	57	SL	192.72	14.46	101.18
MMH	02133	EQUIP-MOVE	68616	02972-001	12	SLIM STEP	1,167.82			05/18/2013	LOWES	60	0	SL	1,167.82	116.78	1,167.82
MMH	02399	EQUIP-MO CLINEQUIP	68619	02972-001	1	CHAIR,BLD	840.32			05/18/2013	MCKESSON	120	57	SL	840.32	63.02	441.16
MMH	02463	EQUIP-MO COMPUTEI	68624	02972-001	1	MEDIAWRI	9,115.00			05/18/2013	PACSGEAR	60	0	SL	9,115.00	911.50	9,115.00
MMH	02133	EQUIP-MO FURNITURI	68627	02972-001	1	CUSTOM S	1,829.66			05/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO FURNITURI	68627	02972-001	1	HANDHELD	20.40			05/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO FURNITURI	68627	02972-001	1	GUMBALL	20.40			05/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO FURNITURI	68627	02972-001	1	VARIOUS L	58,557.93			05/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO FURNITURI	68627	02972-001	4	CRAYON SE	605.84			05/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO FURNITURI	68627	02972-001	1	ROUND TA	281.23			05/18/2013	PBI	144	81	SL	61,315.46	3,832.21	26,825.50
MMH	02439	EQUIP-MOVE	68629	02972-001	1	REFRIGERA	4,730.00	K1112564	DH4-10GD	05/18/2013	SO LOW	120	57	SL	4,730.00	354.76	2,483.26

MMH	02399	EQUIP-MO FURNITURI	68630	02972-001	1	FILE,2DWR	128.70		05/18/2013	STAPLES	120	57	SL	128.70	9.65	67.57
MMH	02463	EQUIP-MO FURNITURI	68631	02972-001	1	CART,UTIL,	129.99		05/18/2013	STAPLES	120	57	SL	129.99	9.75	68.25
MMH	02439	EQUIP-MOVE	68632	02972-001	1	MUSCLE ST	1,676.36		05/18/2013	USMS	120	57	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MOVE	68632	02972-001	1	REFRIGERA	585.00		05/18/2013	USMS	120	57	SL	2,261.36	169.60	1,187.22
MMH	02463	EQUIP-MOVE	68633	02972-001	1	MAT,4X7	976.43		05/18/2013	USMS	120	57	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MOVE	68633	02972-001	1	INTELECT T	1,339.92		05/18/2013	USMS	120	57	SL	2,316.35	173.72	1,216.08
MMH	02439	EQUIP-MO COMPUTEI	68635	02972-001	2	400 SHEET	420.00		05/18/2013	RR DONNE	60	0	SL	420.00	42.00	420.00
MMH	02133	EQUIP-MO COMPUTEI	68636	02972-001	6	LENOVO 9(	330.00	72N912B	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO COMPUTEI	68636	02972-001	1	MONO LAS	385.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO COMPUTEI	68636	02972-001	8	MOUSE	152.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO COMPUTEI	68636	02972-001	1	FUJITSU FI(	990.00	443039	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO COMPUTEI	68636	02972-001	1	FUJITSU FI(	990.00	443025	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02133	EQUIP-MO COMPUTEI	68636	02972-001	3	DISPLAYPO	102.00		05/18/2013	ELECT.OFF	60	0	SL	2,949.00	294.90	2,949.00
MMH	02463	EQUIP-MO COMPUTEI	68639	02972-001	2	LENOVO M	58.00	0A36188	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO COMPUTEI	68639	02972-001	110	PATCH YEL	235.50		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02463	EQUIP-MO COMPUTEI	68639	02972-001	1	TOPSELLER	889.00	R9R4KXX	05/18/2013	ELECT.OFF	60	0	SL	1,182.50	118.25	1,182.50
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	2	T65X 550 S	450.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	PROJ LABO	3,700.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	MONO LAS	729.00	795C7MT	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	MONO LAS	729.00	795C7LM	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	THINKCTR	718.00	MJPEKPE	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	THINKCTR	718.00	MJPEKNT	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	THINKCTR	718.00	MJPEKLX	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	68640	02972-001	1	THINKCTR	718.00	MJPEKLZ	05/18/2013	ELECT.OFF	60	0	SL	8,480.00	848.00	8,480.00
MMH	41831	EQUIP-MOVE	68673	63730-000	1	DICOM MC	3,000.00		05/18/2013	BLUE RIDG	120	57	SL	3,000.00	225.00	1,575.00
MMH	41790	EQUIP-MOVE	68674	63790-000	1	ID BADGE (	3,958.76		05/18/2013	LSI	60	0	SL	3,958.76	395.88	3,958.76
MMH	41831	EQUIP-MO COMPUTEI	68676	63730-000	1	DRAGON M	49,879.25		05/18/2013	DIVERSIFI	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	68676	63730-000	1	DRAGON M	9,594.00		05/18/2013	CERNER	60	0	SL	59,473.25	5,947.32	59,473.25
MMH	02355	EQUIP-MO CLINEQUIP	68711	02355-034	1	VARIABLE I	1,402.00		05/18/2013	STORZ	120	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68711	02355-034	2	26IN WIDE	27,932.95		05/18/2013	STORZ	120	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68711	02355-034	1	VIDEO CAR	13,086.78		05/18/2013	STORZ	120	57	SL	42,421.73	3,181.63	22,271.40
MMH	02355	EQUIP-MO CLINEQUIP	68712	02355-034	2	ALPHAMA)	97,127.40	44 , 46	05/18/2013	MARQUET	180	117	SL	97,127.40	4,856.38	33,994.60
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	33,971.00	AMRH02589	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	33,971.00	AMRG01302	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	33,971.00	AMRF02253	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	33,971.00	AMRE02719	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	33,971.00	AMRE01919	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	17,223.00	AMVJ00546	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	17,223.00	AMVG00645	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	17,223.00	AMVF00600	05/18/2013	METRO ME	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	68713	02355-034	1	MACHINE,/	17,223.00	AMVF00147	05/18/2013	METRO ME	60	0	SL	238,747.00	23,874.70	238,747.00
MMH	02355	EQUIP-MO CLINEQUIP	68714	02355-034	2	CART,AUTC	4,680.33		05/18/2013	ARMSTRON	120	57	SL	4,680.33	351.02	2,457.16
MMH	02355	EQUIP-MO CLINEQUIP	68715	02355-034	2	INTELLIVUI	56,155.16		05/18/2013	PHILIPS	96	33	SL	56,155.16	5,264.55	36,851.83
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	THINKPAD	1,215.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	5	TARGUS VE	263.90		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	APPLE IPAI	808.94	SDMPKL85AF18Y	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	APPLEIPAD	808.94	SDMPKL7XEF18Y	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	APPLEIPAD	808.94	SDMPKL67WF18Y	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	APPLEIPAD	808.94	SDMPKL653F18Y	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	APPLEIPAD	808.94	SDMPKLAM7F18Y	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	APPLEIPAD	808.94	SDMPK51L MD527LLA	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	TARGUS VE	52.78		05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	5	APPLECARE	475.20		05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68717	04730-020	1	THINKPAD	1,215.00	R9YPG2F	05/18/2013	ELECT.OFF	60	0	SL	8,075.52	807.55	8,075.52
MMH	02425	EQUIP-MOVE	68721	02051-002	1	LAPTOP CA	396.90		08/18/2008	GCX	120	0	SL	396.90	19.89	396.90
MMH	02425	EQUIP-MOVE	68722	02051-002	1	LAPTOP CA	396.90		08/18/2008		120	0	SL	396.90	19.89	396.90
MMH	02078	EQUIP-MO FURNITURI	68723	02083-000	1	CHAIR,SLEI	1,222.80		09/18/2003		144	0	SL	1,222.80	0.00	1,222.80
MMH	02078	EQUIP-MO FURNITURI	68724	02083-000	1	CHAIR,SLEI	1,222.80		09/18/2003		144	0	SL	1,222.80	0.00	1,222.80
MMH	02078	EQUIP-MO FURNITURI	68725	02083-000	1	CHAIR,SLEI	1,222.80		09/18/2003		144	0	SL	1,222.80	0.00	1,222.80

MMH	02078	EQUIP-MO FURNITURI	68726	02083-000	1	CHAIR,SLEI	1,222.80		09/18/2003		144	0	SL	1,222.80	0.00	1,222.80
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	TABLE,ROU	414.55		06/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	TASK CHAI	600.09		06/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	2	CHAIR,STA	299.40		06/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	2	FILE,24IN,S	1,418.52		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	DESK,COM	520.48		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	TASK LIGH	58.14		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	TASK LIGH	54.72		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	VERTIC STO	548.37		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	VERTIC STO	618.28		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	RETURN,LA	270.93		06/18/2013	PBI 1384	144	81	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO FURNITURI	68744	02927-002	1	DESK,LH,EN	570.83		06/18/2013	PBI 1384	144	81	SL	5,374.31	335.89	2,351.26
MMH	04721	EQUIP-MO CLINEQUIP	68745	04721-000	120	GUARDRAI	9,956.00		06/18/2013	CAREFUSIC	84	21	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	68745	04721-000	45	GUARDRAI	22,032.00		06/18/2013	CAREFUSIC	84	21	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	68745	04721-000	45	NEXT GEN	96,660.00		06/18/2013	CAREFUSIC	84	21	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	68745	04721-000	120	PUMP,ALA	159,000.00		06/18/2013	CAREFUSIC	84	21	SL	287,648.00	30,819.42	215,735.99
MMH	02355	EQUIP-MO CLINEQUIP	68747	02355-035	36	PEDIATRIC	37,462.18		06/18/2013	KARL STOR	36	0	SL	37,462.18	0.00	37,462.18
MMH	02056	EQUIP-MO CLINEQUIP	68748	02056-010	1	CENTRIMA	24,033.34	L02097009	06/18/2013	THORATEC	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	68748	02056-010	1	CENTRIMA	24,033.33	L020970008	06/18/2013	THORATEC	60	0	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	68748	02056-010	1	CENTRIMA	24,033.33	L020970010	06/18/2013	THORATEC	60	0	SL	72,100.00	7,210.00	72,100.00
MMH	02405	EQUIP-MO CLINEQUIP	68749	02405-001	1	CRYOSTATI	20,990.92	381	06/18/2013	LEICA	84	21	SL	20,990.92	2,249.02	15,743.18
MMH	02405	EQUIP-MOVE	68750	02405-000	1	DICTATION	33,813.21		06/18/2013	NUANCE	60	0	SL	33,813.21	3,381.32	33,813.21
MMH	02470	EQUIP-MO CLINEQUIP	68751	02470-000	1	SIEMENS C	53,560.00		06/18/2013	ARAMARK	84	21	SL	0.00	0.00	0.00
MMH	02470	EQUIP-MO CLINEQUIP	68751	02470-000	1	SIEMENS C	54,550.00		06/18/2013	ARAMARK	84	21	SL	108,110.00	11,583.21	81,082.50
MMH	41730	EQUIP-MO COMPUTEI	68752	04730-023	1	SURGINET-	797,494.00		06/18/2013	VARIOUS I	60	0	SL	797,494.00	79,749.40	797,494.00
MMH	02410	EQUIP-MOVE	68753	02400-011	1	CADAVER F	7,335.00		06/18/2013	SALAM INT	120	57	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MOVE	68753	02400-011	20	STD BODY	7,900.00		06/18/2013	SALAM INT	120	57	SL	0.00	0.00	0.00
MMH	02410	EQUIP-MOVE	68753	02400-011	5	CANTILEVE	5,500.00		06/18/2013	SALAM INT	120	57	SL	20,735.00	1,555.12	10,885.87
MMH	02625	EQUIP-MOVE	68768	02625-010	1	COMBI OV	19,384.10	1209230000675	06/18/2013	BALLENTIN	120	57	SL	19,384.10	1,453.81	10,176.66
MMH	02625	EQUIP-MO COMPUTEI	68779	02625-010	2	PORT CON	400.00	HEAT ,,CONNECTIONS	06/18/2013		60	0	SL	400.00	40.00	400.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	VARIOUS P	11,959.90		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	VARIOUS K	1,089.24	BOWELS,PANS,CASE,	06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	HEATD DIS	3,042.32		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	VARIOUS K	3,650.57	BOWELS,MIXERS,PLAT	06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	BOTOM RT	715.00		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	4	BULB TYPE	2,040.42		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	2	REPLACEM	345.00		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	COVER FOI	257.85		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	FOOD WAI	441.67		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	3	HI EFFICIEI	17,798.96	1208NJ000	1208NJ000	06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	2	BEVERAGE	19,813.77	15225883	06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	6	INDIGO SEI	15,617.48		06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	24IN GROC	833.78	650079973,0008240CI	06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	ELECT.COU	4,440.78	15225883	06/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68780	02625-010	1	FREEZER G	5,330.48		06/18/2013	BALLENTIN	120	57	SL	87,377.22	6,553.29	45,873.03
MMH	02256	EQUIP-MO CLINEQUIP	68781	02256-010	5	DERBY SEC	1,941.00		06/18/2013	DERBY	120	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	68781	02256-010	70	ATTENDA F	2,909.00		06/18/2013	NORIX	120	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	68781	02256-010	5	CHAIR,UM	665.65		06/18/2013	NORIX	120	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	68781	02256-010	5	BED,ATTEN	4,428.30		06/18/2013	NORIX	120	57	SL	9,943.95	745.80	5,220.58
MMH	02256	EQUIP-MO FURNITURI	68782	02256-010	1	STOOL, CRI	701.76		06/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	68782	02256-010	3	CHAIR,MID	1,404.42		06/18/2013	OFFICE EN	144	81	SL	2,106.18	131.64	921.46
MMH	02256	EQUIP-MOVE	68783	02256-010	5	PDI 26IN T	2,900.00		06/18/2013	TBA HOSPI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	68783	02256-010	3	WASTEBAS	82.17		06/18/2013	GRAINGER	60	0	SL	2,982.17	298.22	2,982.17
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	KEYBOARD	851.00		06/18/2013	GCX	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	SCANNER,2	740.00	HONEYWELL	06/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	UNIV LOCK	35.58		06/18/2013	COMPUTEI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	PRINTER,LA	729.00	7959V6K	06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	MONITOR	134.00	VNBGH6K	06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	MONITOR	134.00	VNBGYXG	06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	THINKCTR	718.00	MJMLEZE		06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	MOUSE	29.00			06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	THINKPAD	1,408.00	R9RKV6D		06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	68784	02256-010	1	PRINTER SI	225.00			06/18/2013	ELECT.OFF	60	0	SL	5,003.58	500.36	5,003.58
MMH	02256	EQUIP-MO CLINEQUIP	68785	02256-010	5	SUCT,REG,(	1,690.00			06/18/2013	TRIANIM H	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	68785	02256-010	1	LTEBX PFS	127.35			06/18/2013	FISHER HE	60	0	SL	1,817.35	181.73	1,817.35
MMH	02256	EQUIP-MOVE	68786	02256-010	1	REFRIGERA	1,769.68	D59637		06/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	68786	02256-010	1	ICI DISPEN	4,897.85	D55844 D56019		06/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	68786	02256-010	1	REFRIGERA	1,635.00	K1112617M		06/18/2013	SO LOW	120	57	SL	8,302.53	622.70	4,358.83
MMH	02256	EQUIP-MO COMPUTEI	68788	02256-010	4	PORT FEES	800.00	HEAT 691594,648351		06/18/2013		60	0	SL	800.00	80.00	800.00
MMH	41805	EQUIP-MO COMPUTEI	68802	04805-002	1	BILLABLE H	794.05			06/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41805	EQUIP-MO COMPUTEI	68802	04805-002	1	SMART SIN	71,251.52			06/18/2013	CACTUS	60	0	SL	72,045.57	7,204.56	72,045.57
MMH	41790	EQUIP-MO COMPUTEI	68817	58790-000	1	PROX CARI	2,036.45			06/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	68817	58790-000	1	BADGE PRI	3,186.14		4500 FARG	06/18/2013	LSI	60	0	SL	5,222.59	522.26	5,222.59
MMH	04752	EQUIP-MO CLINEQUIP	68824	04752-001	167	DEFIBRILLA	2,299,014.75		R SERIES AI	06/18/2013	ZOLL MED	60	0	SL	2,299,014.75	229,901.47	2,299,014.75
MMH	02154	EQUIP-MO COMPUTEI	68825	02151-002	6	PORT FEES	1,200.00	HEAT 753974		06/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	68825	02151-002	1	MONITOR	183.00	V1PDX32		06/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	68825	02151-002	1	MONITOR	183.00	V1LTZ03		06/18/2013	ELECT.OFF	60	0	SL	1,566.00	156.60	1,566.00
MMH	02405	EQUIP-MO CLINEQUIP	68875	02405-001	1	MICROSCO	6,921.17			07/18/2013	OLYMPUS	84	21	SL	6,921.17	741.56	5,190.89
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	FREIGHT	468.00			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	46X60 BEV	67.14			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	PIVOTING I	63.49			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	KEYBOARD	170.41			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	FREIGHT	677.08			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	3	48X72 BEV	366.81			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	46X60 BEV	67.14			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	MOUSE PA	63.49			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	KEYBOARD	170.41			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	2	TASK CHAI	1,200.10			07/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	CHAIR,STA(	149.70			07/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	2	HORIZ WIR	82.66			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	TASK LIGH	58.14			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	TASK LIGH	54.72			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	VERT STOR	548.37			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	VERT STOR	521.93			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	SERIES CO	616.83			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	WRAP ARC	444.06			07/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO FURNITURI	68878	02929-005	1	RETURN,LA	270.93			07/18/2013	PBI	144	81	SL	6,061.41	378.84	2,651.88
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	IN-HOUSE (	5,516.37			05/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	SUPPLIES,V	12.89			05/18/2013	P-CARD, L	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	SUPPLIES,V	91.34			05/18/2013	AVL BOLT	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	20	DC12,BOX	5,600.00			05/18/2013	MASIMO	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	32	WALL MOU	3,891.20			05/18/2013	GE MED	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	27,076.20	US23205890		07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013		96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	4	VITAL SIGN	12,034.52	US232058	US232058	07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205841		07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205840		07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205839		07/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00

MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205838	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205837	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205836	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205835	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205834	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205833	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205832	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205831	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205830	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205829	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205828	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205827	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205826	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205821	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205825	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205824	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205823	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205822	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205820	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205819	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205818	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205817	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205816	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205815	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205814	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205813	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205812	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205811	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205810	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205809	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205808	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205807	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205806	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205805	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205804	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205803	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205802	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205801	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205800	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205799	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205798	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205797	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205796	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,009.63	US23205795	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205794	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205793	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205792	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205791	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205790	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205789	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205788	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205787	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205786	07/18/2013	PHILIPS	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205777	07/18/2013	ELECT.OFF	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205776	07/18/2013	ELECT.OFF	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205775	07/18/2013	ELECT.OFF	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205774	07/18/2013	ELECT.OFF	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205773	07/18/2013	ELECT.OFF	96	33 SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP 68880	04720-002	1 VITAL SIGN	3,008.63	US23205772	07/18/2013	ELECT.OFF	96	33 SL	0.00	0.00	0.00

MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205771	07/18/2013	ELECT.OFF	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205770	07/18/2013	ELECT.OFF	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205769	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205768	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205767	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205766	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205765	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205764	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205763	05/18/2013	PHILIPS	96	33	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	68880	04720-002	1	VITAL SIGN	3,008.63	US23205762	05/18/2013	PHILIPS	96	33	SL	403,224.60	37,802.31	264,616.15
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	THINKCTR	736.00	MJWBRAF	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	2	COMPUTEI	24.00		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	MONITOR	183.00	V1LRM23	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	MONITOR	183.00	V1LRP02	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	THINKCTR	736.00	MJWBMLL	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	LASER PRI	169.00	72BC8YH	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	MONITOR	84.67	V3LC417	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	MONITOR	84.66	V3LC401	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	THINKVISIC	253.00	V130931	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO COMPUTEI	68887	02375-001	1	THINKPAD	195.00		07/18/2013	ELECT.OFF	60	0	SL	2,648.33	264.83	2,648.33
MMH	02375	EQUIP-MO FURNITURI	68889	02375-001	1	GLASS TOP	210.00		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68889	02375-001	1	POST LEGS	263.32		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68889	02375-001	1	RECT.LAM	112.67		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68889	02375-001	1	PEGOS 24X	538.71		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68889	02375-001	1	FILE,LAT,3I	620.64		07/18/2013	OFFICE EN	144	81	SL	1,745.34	109.08	763.58
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	BRACKETS,	61.57		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	WORKSURI	140.17		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	PANEL, TA(	357.33		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	PANEL, TA(	448.11		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	PANEL TAC	536.22		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	2	PANEL,TAC	780.52		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	BIN IN CAS	521.09		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	WORKSURI	343.09		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	CTR DWR	73.42		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	WORKSURI	401.08		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	2	PED MOBIL	892.66		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	V PED TOW	462.00		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	FILE,LAT,4I	836.10		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68890	02375-001	1	CHAIR,STEI	462.05		07/18/2013	OFFICE EN	144	81	SL	6,315.41	394.73	2,763.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	ACCESSORI	233.88		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	CONF TABL	348.74		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	ROUND TO	1,172.18		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	ARROWOC	1,770.02		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	ACCESSORI	250.98		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	ACCESSORI	351.56		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	HI ORGANI	1,671.32		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	DESK,24X4	1,384.62		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	DESK,RECT	2,058.60		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	2	HI BK, FIXE	1,323.74		07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	68891	02375-001	6	CHAIR,GUE	2,258.82		07/18/2013	OFFICE EN	144	81	SL	12,824.46	801.54	5,610.71
MMH	02375	EQUIP-MO FURNITURI	68892	02375-001	1	CHAIR,ADJ	1,272.62		07/18/2013	OFFICE EN	144	81	SL	1,272.62	79.55	556.78
MMH	04803	EQUIP-MOVE	68894	04803-009	1	LAWN,LEA	2,922.97		07/18/2013	LEDGER HA	36	0	SL	2,922.97	0.00	2,922.97
MMH	04803	EQUIP-MOVE	68896	04803-009	1	TURFMAST	1,439.00	31300196	07/18/2013	ZINK OUTD	36	0	SL	1,439.00	0.00	1,439.00
MMH	02056	EQUIP-MO CLINEQUIP	68899	02056-010	4	ENDOSCOF	157,725.00		07/18/2013	STRYKER	60	0	SL	157,725.00	15,772.50	157,725.00
MMH	04724	EQUIP-MOVE	68901	04724-001	1	FORK LIFT,	27,062.00	9A195686	07/18/2013	CROWN LI	120	57	SL	27,062.00	2,029.66	14,207.56
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	433.00		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAY46	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAY06	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAY05	07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAY04		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAY02		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAX97		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAX95		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAX94		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAX20		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAW13		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAW02		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAV92		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68915	55195-001	1	THINKVISIC	183.00	V1RAV83		07/18/2013	ELECT.OFF	60	0	SL	2,812.00	281.20	2,812.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	655.00	MJTNGYE		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ769RM		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CH		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CA		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CF		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CG		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CE		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802BY		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CP		07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CM		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CD		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CL		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CK		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CN		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802BZ		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ903BW		07/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	68916	55195-001	1	THINKCTR	665.00	MJ802CC		07/18/2013		60	0	SL	11,295.00	1,129.50	11,295.00
MMH	02355	EQUIP-MO CLINEQUIP	68932	02355-036	1	SPIDER T M	17,057.69	1676 , 3689		08/18/2013	SMITH NEF	60	0	SL	17,057.69	1,705.77	17,057.69
MMH	02355	EQUIP-MO CLINEQUIP	68933	02355-035	16	VARIOUS L	28,953.45			08/18/2013	MEDTRONI	60	0	SL	28,953.45	2,895.34	28,953.45
MMH	02425	EQUIP-MOVE	68934	02425-009	1	SAFE LABEI	11,320.00		SLS 500I	08/18/2013	CODONICS	120	57	SL	11,320.00	849.00	5,943.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	1	INSTALL	20,000.00			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	1	CREDENZA	2,366.23			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	1	ROUND CC	820.71			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	2	CYLINDER	793.26			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	2	CONTEMP(	1,755.48			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	1	CONF TABL	1,099.42			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	2	GUEST CHA	1,190.26			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	4	SGL BENCH	2,236.00			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	2	LOVESEAT	1,457.00			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	2	LOVESEAT	1,241.00			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	4	SEEK LOUN	8,140.64			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68943	41747-000	454	PREP,PAIN	50,035.00			08/18/2013	PBI	144	81	SL	91,135.00	5,695.94	39,871.55
MMH	41756	EQUIP-MO COMPUTEI	68944	41747-000	1	FUJITSU FI-	4,820.55	701496		08/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68944	41747-000	1	LG TILT MC	248.34			08/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68944	41747-000	1	LCD,SAMSI	2,994.65	Z4GHCDCA	DE55A	08/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68944	41747-000	1	CISCO CAT	103,316.45			08/18/2013	CDWG	60	0	SL	111,379.99	11,138.00	111,379.99
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	536	FABRIC TIL	45,303.04			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	400	END PANEI	19,835.11			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	400	BRS TARA I	47,128.57			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	364	BRS TARA I	47,592.89			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	290	FLAGSHIP S	45,417.40			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	120	WK MID BH	27,585.51			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	1	INTERGERA	30,537.33			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	39	OVERHEAD	4,948.57			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	2	RECTANG \	199.76			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	2	ABOUN 29	83.22			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	290	ABOUN 29	12,066.90			08/18/2013	HON	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68945	41747-000	436	RECT WOR	43,681.26			08/18/2013	HON	144	81	SL	324,379.56	20,273.73	141,916.07
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	4	CHAIR,CON	1,464.40			08/18/2013	KI	144	81	SL	0.00	0.00	0.00

MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	8	CAFE TABL	2,939.20		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	1	ADJ TABLE,	1,212.75		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	3	TABLES,BA	1,257.30		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	8	CHAIR,STRI	1,141.84		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	6	TABLE,CAF	4,114.55		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	12	STOOL,STR	2,273.76		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	36	CHAIR,STRI	4,721.40		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	38	CONF CHAI	14,419.12		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	4	TABLE,FLIP	2,686.20		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	11	CHAIR,EXE	5,371.30		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	3	OUNGE SE/	4,924.81		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	3	FREESTANI	1,734.15		08/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO FURNITURI	68946	41747-000	6	CHAIR, BK	7,267.38		08/18/2013	KI	144	81	SL	55,528.16	3,470.51	24,293.58
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00		08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	LABOR INS	8,298.00		08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV59	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV32	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV58	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV31	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV57	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV53	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW54	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW53	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW52	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW51	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW57	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW56	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW55	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW60	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV62	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV60	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW49	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPR80	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV41	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV28	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW41	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV64	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW40	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW43	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW42	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW68	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW45	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV49	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV68	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW44	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW62	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW47	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW46	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW31	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW71	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW32	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW72	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW34	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW35	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW36	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW37	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW38	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPV50	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1	MONITOR	179.00	V1MPW39	08/18/2013		60	0	SL	0.00	0.00	0.00

MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H9	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K9	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K8	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K7	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K5	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K4	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K3	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G6	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K2	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K1	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082K0	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G5	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G0	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082M0	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082F8	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H2	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H1	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H4	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H3	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H6	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H8	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H7	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082F5	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H0	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L0	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L3	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L4	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L1	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L2	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G8	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L7	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G9	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G3	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G2	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G1	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082F6	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G7	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082G4	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082F7	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L8	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L5	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L6	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082L9	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68947	41747-000	1 THINKCTR	722.00	MJ082H5	08/18/2013	ELECT.OFF	60	0 SL	48,121.00	4,812.10	48,121.00
MMH	41756	EQUIP-MO COMPUTEI	68948	41747-000	270 6 OUTLET S	3,610.00		08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68948	41747-000	5 CABLE TIES	45.00		08/18/2013	ELECT.OFF	60	0 SL	3,655.00	365.50	3,655.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 PRINTER,LA	249.00	451430LM085YH	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 MONITOR	183.00	V1PBX04	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 MONITOR	183.00	V1PBX03	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 MONITOR	183.00	V1PBW02	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 MONITOR	183.00	V1PBV73	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 MONITOR	183.00	V1PBN64	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 MONITOR	183.00	V1PBN63	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 THINKCTR	736.00	MJ633T1	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 THINKCTR	736.00	MJ633T0	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 THINKCTR	736.00	MJ633R9	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 THINKCTR	736.00	MJ633R8	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 THINKCTR	736.00	MJ633R7	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68949	41747-000	1 THINKCTR	736.00	MJ633R6	08/18/2013	ELECT.OFF	60	0 SL	5,763.00	576.30	5,763.00

MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY14	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY12	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY10	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY05	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY04	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY02	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLY01	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX99	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX98	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX90	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX89	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX52	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX50	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX47	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX46	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX45	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX44	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX43	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX42	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX41	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX39	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX37	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX32	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX30	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX28	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX25	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX22	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX18	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX17	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX16	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX15	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX06	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NLX05	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB97	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB96	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB95	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB94	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB92	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB91	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB90	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB89	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB88	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB87	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB86	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB85	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB84	08/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB82	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB81	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB80	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB79	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB78	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB77	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB62	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB61	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB60	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB59	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB58	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB57	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1 MONITOR	183.00	V1NGB56	08/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB55	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB54	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB53	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB52	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB51	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB50	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB46	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB44	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB39	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41756	EQUIP-MO COMPUTEI	68950	41747-000	1	MONITOR	183.00	V1NGB37	08/18/2013	ELECT.OFF	60	0	SL	12,627.00	1,262.70	12,627.00
MMH	02625	EQUIP-MOVE	68953	02625-009	1	TILTING KE	10,080.84		09/18/2013	BALLENTIN	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68953	02625-009	4	FLAT TOP,F	92,638.94		09/18/2013	BALLENTIN	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68953	02625-009	1	MICROWA	9,587.88		09/18/2013	BALLENTIN	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68953	02625-009	1	OPEN AIR S	9,788.00	075044A0224394	09/18/2013	TRIMARK	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68953	02625-009	1	FREIGHT	157.08		09/18/2013	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68953	02625-009	2	DISPENSER	2,130.00		09/18/2013	ALADDIN T	60	0	SL	124,382.74	12,438.27	124,382.74
MMH	02625	EQUIP-MOVE	68954	02625-009	1	INSTALL	18,000.00		09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	FREIGHT	35.00		09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	4	PACKING G	1,339.64		09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	3	STEAM TRA	4,109.59		09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	SLIDE PAN,	192.50		09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	SS500 DISP	5,916.28	1301230000110	09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	TILTING KE	7,231.09		09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	HEATED SH	75,815.07	2146191223	09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	VNTLESS O	9,232.45	HHC2020ED02013	09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	VNTLESS O	9,420.85	HHC2020ED02011	09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	COMBI OV	22,926.17	1301230000110	09/18/2013	BALLENTIN	120	57	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68954	02625-009	1	HEATED DI	3,042.32	3023391303	09/18/2013	BALLENTIN	120	57	SL	157,260.96	11,794.58	82,562.02
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	HOLDING C	3,120.00		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	ESPRESSO	3,298.75		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	REFRIGERA	6,712.88		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	MICROWA	314.93		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	REGALINE S	2,069.75		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	FREEZER,24	2,815.34		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	REFRIGERA	2,250.36		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	2	HI PWR BLI	1,429.48		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	ICE BIN,DR	1,585.00		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	VUEMAX C	4,343.67		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	COFFEE BR	1,217.25		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	PANINI GRI	648.69		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	FREEZER,U	1,541.74		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	SOUP WAR	723.30		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	AUTO ESPF	976.80		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	COFFEE GR	751.30		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	SHAPED CC	27,358.53		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	UNDERCOU	1,283.18		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	FAUCET,SIN	152.00		09/18/2013	FRS	120	57	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MOVE	68974	4752-0002	1	WIRE WALI	350.92		09/18/2013	FRS	120	57	SL	62,943.87	4,720.79	33,045.54
MMH	02182	EQUIP-MO CLINEQUIP	68975	4752-0002	1	CART,PREN	2,272.76		09/18/2013	ARMSTRON	120	57	SL	2,272.76	170.46	1,193.21
MMH	02176	EQUIP-MO COMPUTEI	68977	4752-0002	1	DICOM INF	73,379.88		09/18/2013	ELEKTA	60	0	SL	73,379.88	7,337.99	73,379.88
MMH	02182	EQUIP-MO CLINEQUIP	68978	4752-0002	1	MODIFY UI	935.48		09/18/2013	PATTERSOI	180	117	SL	935.48	46.78	327.43
MMH	02625	EQUIP-MOVE	68979	4752-0002	1	SPOONS,C	111.83		09/18/2013	VISIONS E	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	68979	4752-0002	1	COOKING F	239.08		09/18/2013	US FOODS	60	0	SL	350.91	35.09	350.91
MMH	02182	EQUIP-MOVE	68980	4752-0002	1	COGNITIVE	649.47	1SL123325477	09/18/2013	ARBA	60	0	SL	649.47	64.95	649.47
MMH	02182	EQUIP-MO COMPUTEI	68981	4752-0002	1	FREIGHT O	470.20		09/18/2013	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	68981	4752-0002	50	DBL LOCK T	7,488.00		09/18/2013	HEALTH CA	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	68981	4752-0002	1	CABLE, SYS	5,802.05		09/18/2013	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	68981	4752-0002	1	COMMON	114.96		09/18/2013	LUDLUM M	60	0	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO COMPUTEI	68981	4752-0002	1	NEC EA191	1,392.60		09/18/2013	CDW G	60	0	SL	15,267.81	1,526.78	15,267.81

MMH	02182	EQUIP-MO CLINEQUIP	68982	4752-0002	2	INTELLIVUI	97,814.36			09/18/2013	PHILIPS	96	33	SL	97,814.36	9,170.10	64,190.68
MMH	02182	EQUIP-MO FURNITURI	68983	4752-0002	1	TREATMEN	3,599.38			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	68983	4752-0002	1	DESK,FREE	3,055.53			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	68983	4752-0002	1	DESK,FREE	285.28			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02182	EQUIP-MO FURNITURI	68983	4752-0002	1	RECLINER 2	3,362.38			09/18/2013	OFFICE EN	144	81	SL	10,302.57	643.92	4,507.40
MMH	02182	EQUIP-MO CLINEQUIP	68984	4752-0002	2	MEDC AIR\	4.16			09/18/2013	OWENS MI	60	0	SL	4.16	0.42	4.16
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	ADJ. M58P	701.05			08/15/2015	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	PRINTER,LA	245.00	72LR29K		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	PRINTER,LA	245.00	72LPX15		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	MOUSE,NC	78.00			08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	THINKPAD	1,284.00	R9765GP		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	WIRLESS M	82.00			08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	68987	04800-029	1	THINKPAD	1,284.00	R9AE3HA		08/18/2013	ELECT.OFF	60	0	SL	3,919.05	420.90	3,919.05
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20229		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20228		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20225		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20223		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20219		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20218		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20217		08/18/2013	JOHNSON J	96	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69000	02355-036	1	IRRIGATIOI	4,616.50	RPI20190		08/18/2013	JOHNSON J	96	33	SL	36,932.00	3,462.39	24,236.64
MMH	02377	EQUIP-MO CLINEQUIP	69001	02377-009	1	FLUID MGM	9,761.49		HYSTEROFI	08/18/2013	OLYMPYUS	84	21	SL	9,761.49	1,045.89	7,321.14
MMH	02531	EQUIP-MO CLINEQUIP	69009	02531-002	1	HBO CHAM	257,571.27			08/18/2013	SECHRIST	120	57	SL	257,571.27	19,317.86	135,224.94
MMH	02531	EQUIP-MOVE	69010	02531-002	1	REFRIGERA	2,251.50			08/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	69010	02531-002	1	DISPENSER	4,625.00			08/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	69010	02531-002	1	REFRIGERA	1,909.97			08/18/2013	FOLLETT	120	57	SL	8,786.47	658.98	4,612.90
MMH	02531	EQUIP-MO CLINEQUIP	69011	02531-002	1	HARD CASE	19.73			08/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	69011	02531-002	2	FIRE ESCAP	389.00			08/18/2013	GRAINGER	60	0	SL	408.73	40.87	408.73
MMH	02531	EQUIP-MO CLINEQUIP	69012	02531-002	1	DEFIB,PEDI	1,737.38			08/18/2013	ZOLL	84	21	SL	1,737.38	186.15	1,303.04
MMH	02531	EQUIP-MO CLINEQUIP	69013	02531-002	1	LINEN CAR	4,885.50			08/18/2013	GSM	120	57	SL	4,885.50	366.41	2,564.89
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	1	REUPHOLS	1,522.80			08/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	2	END TABLE	423.00			08/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	3	BARIATRIC	1,651.11			08/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	1	UPHOLSTE	4,336.03			08/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	3	CHAIR,MID	1,015.74			08/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	4	CHAIR,MID	1,536.72			08/18/2013	PBI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69014	02531-002	1	TABLE,ROU	343.20			08/18/2013	PBI	144	81	SL	10,828.60	676.80	4,737.51
MMH	02531	EQUIP-MO CLINEQUIP	69015	02531-002	1	STATION 2	160.06			08/18/2013	OWENS MI	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	69015	02531-002	1	WHEELCHA	144.42			08/18/2013	OWENS MI	60	0	SL	304.48	30.45	304.48
MMH	02531	EQUIP-MO FURNITURI	69016	02531-002	1	MARKERBO	873.33			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69016	02531-002	1	TABLE 72X	561.18			08/18/2013	INSPIRE	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69016	02531-002	4	CHAIR,MID	1,384.12			08/18/2013	INSPIRE	144	81	SL	2,818.63	176.17	1,233.16
MMH	02531	EQUIP-MO CLINEQUIP	69017	02531-002	1	GLUCOSE M	695.00			08/18/2013	ABBOTT	60	0	SL	695.00	69.50	695.00
MMH	02531	EQUIP-MO FURNITURI	69018	02531-002	6	CHAIR	2,484.90			08/18/2013	KI	144	81	SL	2,484.90	155.31	1,087.15
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	PRINTER,	249.00	451420LM	LEXMARK	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	PRINTER,	249.00	451420LM	LEXMARK	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	3	MOUSE,NC	217.00			08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKPAD	1,412.00	R9VPM2H		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKPAD	1,412.00	R9VPM2K		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKPAD	1,412.00	R9VPM2L		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	MONITOR	183.00	V1MAT93		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	MONITOR	183.00	V1LFC55		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	MONITOR	183.00	V1LFC33		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKCTR	736.00	MJZYMYP		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKCTR	736.00	MJ1427X		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKCTR	736.00	MJ2213B		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	CABLE	10.00			08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	PRINTER,	225.00	451431LM	LEXMARK I	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	PRINTER,	225.00	451431LM	LEXMARK I	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	MONITOR	183.00	V1PBH91	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	MONITOR,	183.00	V1PBT43	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKCTR	736.00	MJ442CV	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKCTR	736.00	MJ442CT	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	THINKCTR	736.00	MJ442CR	08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	LEXMARK F	195.00		08/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69019	02531-002	1	PRINTER	345.01	41430LM0	LEXMARK	08/18/2013	ELECT.OFF	60	0	SL	11,282.01	1,128.20	11,282.01
MMH	02531	EQUIP-MO COMPUTEI	69021	02531-002	9	PORT FEES	1,800.00	HEAT763468		08/18/2013		60	0	SL	1,800.00	180.00	1,800.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	FREIGHT,RI	799.00			08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	BILLABLE H	1,184.29			08/18/2013	FACILITIE	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.36	X12I567169		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567467		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I568073		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567567		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567561		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567592		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I566967		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I566962		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567171		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567162		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567344		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567098		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567148		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567167		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567353		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I568082		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567697		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I568072		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I566959		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567351		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567343		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567145		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	69022	04720-002	1	DEFIBRILLA	1,712.47	X12I567121		08/18/2013	ZOLL	60	0	SL	41,369.99	4,137.00	41,369.99
MMH	02257	EQUIP-MO CLINEQUIP	69023	04720-002	1	DEFIBRILLA	38,805.78	169791612		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	69023	04720-002	1	DEFIBRILLA	38,805.79	170151612		08/18/2013	ZOLL	60	0	SL	77,611.57	7,761.16	77,611.57
MMH	02929	EQUIP-MO CLINEQUIP	69024	04720-002	1	DEFIBRILLA	37,359.72	170661612		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	69024	04720-002	1	DEFIBRILLA	37,359.73	171301612		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	69024	04720-002	1	DEFIBRILLA	37,359.73	172701712		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	69024	04720-002	1	DEFIBRILLA	37,359.73	170561612		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	69024	04720-002	1	DEFIBRILLA	37,359.73	170651612		08/18/2013	ZOLL	60	0	SL	186,798.64	18,679.86	186,798.64
MMH	02054	EQUIP-MO CLINEQUIP	69025	04720-002	1	DEFIBRILLA	17,758.85	139219		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69025	04720-002	1	DEFIBRILLA	17,758.85	139171		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69025	04720-002	1	DEFIBRILLA	17,758.85	139234		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69025	04720-002	1	DEFIBRILLA	17,758.85	139229		08/18/2013	ZOLL	60	0	SL	71,035.40	7,103.54	71,035.40
MMH	02051	EQUIP-MO CLINEQUIP	69026	04720-002	1	DEFIBRILLA	17,758.85	139241		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	69026	04720-002	1	DEFIBRILLA	17,758.85	139182		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	69026	04720-002	1	DEFIBRILLA	17,758.85	139235		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	69026	04720-002	1	DEFIBRILLA	17,758.85	139180		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	69026	04720-002	1	DEFIBRILLA	17,758.85	139178		08/18/2013	ZOLL	60	0	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO CLINEQUIP	69026	04720-002	1	DEFIBRILLA	17,758.85	139239		08/18/2013	ZOLL	60	0	SL	106,553.10	10,655.31	106,553.10
MMH	02392	EQUIP-MOVE	69051	02392-003	1	ILLUMINA	116,425.00			08/18/2013	ILLUMINA	84	21	SL	116,425.00	12,474.10	87,318.74
MMH	02303	EQUIP-MO FURNITURI	69052	02303-002	4	CHAIR,PAT	2,705.73			08/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	69052	02303-002	4	CHAIR,SGL,	2,893.04			08/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	69052	02303-002	4	RECLINER,I	10,285.44			08/18/2013	OFFICE EN	144	81	SL	15,884.21	992.78	6,949.35
MMH	02303	EQUIP-MO FURNITURI	69053	02303-002	4	EXAM STO	440.00			08/18/2013	BULLINGTC	144	81	SL	440.00	27.51	192.52
MMH	02355	EQUIP-MO CLINEQUIP	69054	02355-035	4	NAVLOCK I	59,032.00			08/18/2013	MEDTRONI	60	0	SL	59,032.00	5,903.20	59,032.00
MMH	41831	EQUIP-MO FURNITURI	69071	63730-000	1	TEACHER S	920.00			08/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO FURNITURI	69071	63730-000	1	LAPTOP ST	1,330.20			08/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO FURNITURI	69071	63730-000	2	WHITEBOA	1,000.00			08/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO FURNITURI	69071	63730-000	12	CHAIR,GUE	3,585.60			08/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO FURNITURI	69071	63730-000	5	TRAINING	3,178.15			08/18/2013	OFFICE EN	144	81	SL	10,013.95	625.86	4,381.10
MMH	02398	EQUIP-MO COMPUTEI	69096	02398-000	2	NETWORK	727.74			09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02398	EQUIP-MO COMPUTEI	69096	02398-000	1	DECSERVEI	2,058.00			09/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02398	EQUIP-MO COMPUTEI	69096	02398-000	2	BARCODE I	440.00	GK420D		09/18/2013	CERNER	60	0	SL	3,225.74	322.57	3,225.74
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	2	MAGAZINE	310.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	1	INSTALL	2,694.90			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	1	ARTWORK	2,500.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	2	LAMPS	180.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	1	LIGHTING	3,000.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	4	PLANTERS	600.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	2	CHILDRENS	250.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	1	PT ED CHA	200.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	2	LOLA TABL	900.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	3	LOLA TABL	1,851.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	2	AVENTON	900.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	1	INTERLUDE	507.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	19	CLAIRE GU	9,652.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO FURNITURI	69098	02321-000	12	LOUNGE CI	19,320.00			09/18/2013	OFFICE EN	144	81	SL	42,864.90	2,679.05	18,753.39
MMH	02523	EQUIP-MO CLINEQUIP	69110	04752-001	1	CART,DK BI	2,027.56			09/18/2013	ARMSTRON	120	57	SL	2,027.56	152.07	1,064.48
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	16	EXAM STO	1,760.00			09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V993525	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V998437	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V993514	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V998470	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1306430	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1306491	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1299836	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1299880	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1299878	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V486952	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V492531	MIDMARK	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V486949		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V429507		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1135958		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V1184170		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM TABI	895.00	V429567		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	MINOR SU	1,095.00	HF002953		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM POV	2,695.00	V339912		09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69112	04752-001	1	EXAM STO	135.00			09/18/2013	BULLINGTC	180	117	SL	20,005.00	1,000.26	7,001.78
MMH	02523	EQUIP-MO CLINEQUIP	69113	04752-001	1	GENIUS 2 C	225.00	N12565728		09/18/2013	COVIDIEN	60	0	SL	225.00	22.50	225.00
MMH	02523	EQUIP-MO CLINEQUIP	69114	04752-001	1	WARMING	7,964.89		DSW2AE-2	09/18/2013	COLLIERS	120	57	SL	7,964.89	597.37	4,181.58
MMH	02523	EQUIP-MOVE	69115	04752-001	3	COFFEE DE	2,165.55			09/18/2013	COFFEEAM	60	0	SL	2,165.55	216.55	2,165.55
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SHIPPING	1,230.71			09/18/2013	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	69	ENTERPRIS	34,345.44	HEAT CCWNC DEVICES		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	9	PEERLESS T	421.74			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00244		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00243		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00241		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00238		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00237		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00229		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00228		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00225		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00224		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00223		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00222		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00221		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00220		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00

MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCB00219		09/18/2013	CWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCA12057		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCA12055		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCA12054		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	333.76	Z4S2HCRCA12053		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	DYMO LAB	57.62	17501102417427		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	DYMO LAB	57.62	17501102417426		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	DYMO LAB	57.62	17501102417424		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	DYMO LAB	57.62	17501102417266		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	DYMO LAB	57.62	17501102417204		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	DYMO LAB	57.62	17501102417084		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	CHIEF MED	93.84			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	1,524.73	Z6F2HCJD100067		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	1,524.73	Z6F2HCJD100061		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	SAMSUNG	1,524.73	Z6F2HCJD100075		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	CHIEF MED	187.68			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	CHIEF THIN	248.34			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	2	SAMSUNG	6,421.42			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	2	TRIPP 220(	1,583.70			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	9	PEERLESS T	421.74			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	4	TRY3015S I	5,952.16			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	63	OPTIPLEX7	88,449.00			09/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	PRECT165(	2,013.00			09/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	LATITUDE 3	8,021.01			09/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO COMPUTEI	69116	04752-001	1	OPTIPLEX 7	1,432.00			09/18/2013	CERNER	60	0	SL	161,749.37	16,174.94	161,749.37
MMH	02523	EQUIP-MOVE	69117	04752-001	1	DISWASHE	539.10	GLD5768		09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69117	04752-001	30	STEPCAN,R	5,130.00			09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69117	04752-001	1	REFRIGERA	108.30			09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69117	04752-001	1	MICROWA'	171.00			09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69117	04752-001	1	REFRIGERA	1,769.68	D77811		09/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69117	04752-001	2	WATER,ICE	9,795.00	D66687	D66969	09/18/2013	FOLLETT	120	57	SL	17,513.08	1,313.48	9,194.38
MMH	02523	EQUIP-MOVE	69118	04752-001	1	CUBICLE CI	53,663.00			09/18/2013	CREID IN	60	0	SL	53,663.00	5,366.30	53,663.00
MMH	02523	EQUIP-MO CLINEQUIP	69119	04752-001	1	VITAL SIGN	2,526.96			09/18/2013	GE	96	33	SL	2,526.96	236.90	1,658.32
MMH	02523	EQUIP-MO CLINEQUIP	69120	04752-001	2	CART,EXCH	2,343.08			09/18/2013	METRO	120	57	SL	2,343.08	175.74	1,230.14
MMH	02523	EQUIP-MO CLINEQUIP	69121	04752-001	1	FREIGHT	14.16			09/18/2013	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69121	04752-001	15	WALLMATI	344.70			09/18/2013	MCKESSON	60	0	SL	358.86	35.89	358.86
MMH	02523	EQUIP-MO CLINEQUIP	69122	04752-001	1	CHAIR,BLD	565.15			09/18/2013	MEDLINE	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69122	04752-001	2	CHAIR,BLD	1,850.45			09/18/2013	MEDLINE	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69122	04752-001	3	CHAIR,BLD	1,403.85			09/18/2013	MEDLINE	120	57	SL	3,819.45	286.47	2,005.22
MMH	02523	EQUIP-MO FURNITURI	69123	04752-001	1	MAPLE SOI	150.00			09/18/2013	T.MESSER	144	81	SL	150.00	9.37	65.62
MMH	02523	EQUIP-MO CLINEQUIP	69124	04752-001	1	SCALE DIGI	276.31			09/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69124	04752-001	1	THERMOM	107.07			09/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69124	04752-001	1	CABLE PWI	58.14			09/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69124	04752-001	1	PLUG 5WA	6.78			09/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69124	04752-001	2	WHEELCHA	390.82			09/18/2013	OWENS MI	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69124	04752-001	23	WALL SYST	16,897.18			09/18/2013	OWENS MI	120	57	SL	17,736.30	1,330.22	9,311.56
MMH	02523	EQUIP-MO CLINEQUIP	69125	04752-001	1	SKYLIFT 60	6,443.74			09/18/2013	ARJOHUNT	120	57	SL	6,443.74	483.29	3,382.97
MMH	02523	EQUIP-MO CLINEQUIP	69126	04752-001	1	PLAN APO	16,758.38			09/18/2013	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69126	04752-001	2	PLAN ARCH	1,347.75			09/18/2013	OLYMPUS	60	0	SL	18,106.13	1,810.61	18,106.13
MMH	02523	EQUIP-MO CLINEQUIP	69127	04752-001	1	WHEELCHA	3,170.25	6202-2510		09/18/2013	SCALETRO	60	0	SL	3,170.25	317.02	3,170.25
MMH	02523	EQUIP-MOVE	69128	04752-001	1	REFRIGERA	1,625.00		MV4-6UCR	09/18/2013	SO LOW	120	57	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69128	04752-001	1	REFRIGERA	1,650.00	K1112729	MV4-6UCR	09/18/2013	SO LOW	120	57	SL	3,275.00	245.62	1,719.37
MMH	02523	EQUIP-MO CLINEQUIP	69129	04752-001	1	OVERBED T	289.65	E201300637		09/18/2013	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69129	04752-001	1	OVERBED T	289.65	E201300636		09/18/2013	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO CLINEQUIP	69129	04752-001	1	OVERBED T	289.65	E201300635		09/18/2013	STRYKER	60	0	SL	868.95	86.89	868.95
MMH	02523	EQUIP-MOVE	69130	04752-001	2	CASH BOX,	62.98			09/18/2013	STAPLES	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69130	04752-001	1	SAFE,DEPO	449.99			09/18/2013	STAPLES	60	0	SL	512.97	51.30	512.97
MMH	02523	EQUIP-MO CLINEQUIP	69131	04752-001	17	FLOWMETI	544.00			09/18/2013	TRIANIM	60	0	SL	544.00	54.40	544.00
MMH	02523	EQUIP-MO CLINEQUIP	69132	04752-001	1	MONITOR,	1,720.30			09/18/2013	ZOLL	96	33	SL	1,720.30	161.28	1,128.96

MMH	02523	EQUIP-MOVE	69133	04752-001	22	WASTEBAS	825.22		09/18/2013	WW GRAIN	60	0	SL	825.22	82.52	825.22
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03683	C8301	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03097	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03193	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912A03219	C83019	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03216	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03218	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03685	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03214	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03217	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W792P602029	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03208	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03198	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03207	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03220	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03678	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03686	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W912PA03684	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W792P803098	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W792P601124	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH MP3	1,474.43	W792P803093	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03090	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03682	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03679	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03680	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03681	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03668	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.43	W912PA03675	C8301	09/18/2013	RICOH	60	0	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MOVE	69134	04752-001	1	RICOH COP	1,474.39	W912PA03638,	C8301	09/18/2013	RICOH	60	0	SL	41,284.00	4,128.40	41,284.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	4	TASK LIGH	491.44			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	LABOR,REL	220.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	MIRROR,LA	3,150.28			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	LAT FILE,2I	432.45			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	4	LCD SGL FL	660.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	2	PANEL,TAC	413.52			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	LABOR	206.64			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	MIRROR	100.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	CONSOLE T	931.20			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	KEYBOARD	178.21			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	LCD MONI	165.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	PENCIL TRA	5.94			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	TACKBOAR	127.20			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	CPU HOLDI	100.56			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	TASKLIGHT	111.14			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	PED,BOX,B	207.90			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	WORKSURI	291.48			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	OVERHEAD	434.88			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	2	CHAIR,SIDE	562.26			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	11	WALL CLO(	1,792.53			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	CHAIR,THI	641.85			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	1	LOCK CYLI	190.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	2	MONITOR	330.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	2	STORAGE,F	11.88			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	2	CPU HOLDI	201.12			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69135	04752-001	2	DESK,DBL F	1,239.36			09/18/2013	OFFICE EN	144	81	SL	13,196.84	824.80	5,773.63
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1	LOUNGE CI	2,276.44			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	3	OTTOMAN	2,230.24			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	2	LOUNGE CI	3,566.66			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1	TACKBOAR	419.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00

MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1 END TABLE	562.69	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1 END TABKE	616.88	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	4 TABLE,FREI	1,929.24	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	2 WARDROB	1,321.60	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1 FILE,LAT,2H	495.38	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1 FILE,LAT 2H	674.50	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1 SLATE TALI	170.00	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69136	04752-001	1 FLOOR LAM	161.43	09/18/2013	OFFICE EN	144	81 SL	14,424.06	901.52	6,310.54
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 ANDELLE T	161.43	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 REYNOSA T	268.58	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 NEELA TAB	365.71	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 SLATE FLO(	241.43	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 SUSPEND F	9,730.14	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 TABLE TOP	1,571.54	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 OVERHEAD	1,043.50	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 HYDE PARK	739.50	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 HYDE PARK	537.50	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 PARK SL PE	869.00	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 BETTONA T	248.58	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4 SLATE ACC	668.56	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	5 OLINDA TA	992.87	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 ARMLESS 2	1,538.08	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 WOOD VIS	1,523.04	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	6 LCD MONI	990.00	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	5 THINK STO	2,875.60	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	6 OVERHEAD	2,185.26	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	6 TACKBOAR	673.38	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4 WORKSURI	282.08	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 WORKSURI	151.36	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 WORKSURI	819.15	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 WORKSURI	819.15	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 TABLE,4SE(	5,434.63	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 TIE PLATES	22,863.51	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	5 CPU HOLDI	502.80	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 FILE,LAT,1L	601.60	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 TASKLIGHT	222.28	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 KEYBOARD	367.50	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	8 PED,BOX B	1,473.84	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 PED,FILE FI	349.76	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 WORKSURI	70.52	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 WORKSURI	159.96	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 WORKSURI	357.60	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 WORKSURI	357.60	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 PENCIL TRA	168.06	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	5 TACKBOAR	561.15	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	9 TASKLIGHT	1,000.26	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 KEYBOARD	551.25	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 LEG POSTS	2,217.89	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 PED BOX B	552.69	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 PED FILE FI	524.64	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 WORKSURI	141.04	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3 WORKSURI	312.18	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 WORKSURI	357.60	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 WORKSURI	715.20	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	5 OVERHEAD	1,821.05	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 CONNECTO	14,353.99	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 PANEL TAC	526.32	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2 PANEL TAC	289.82	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1 MARKERBO	672.57	09/18/2013	OFFICE EN	144	81 SL	0.00	0.00	0.00

MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	MARKERBC	594.66	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	TACKBOAR	530.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	6	TABLE,LAM	4,519.62	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	TABLE,LAM	1,089.26	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	CHERRY BL	3,272.01	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	LAT CREDE	2,202.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	CONF TABL	3,465.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4	CONF TABL	3,550.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	WOOD CYL	1,134.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	CONF TABL	809.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	ROUND TO	1,290.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	8	END TABLE	4,935.04	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	16	SQ TABLE 2	7,716.96	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	CONSOLE F	3,265.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4	TACKBOAR	740.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	OPEN SHEL	978.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	10	TACKBOAR	2,000.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	OPEN SHEL	1,020.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	9	CONSOLE,4	10,174.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	21	WOOD DIV	322.98	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	WARDROB	681.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	LAM BOOK	1,516.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	13	LAM BOOK	7,358.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	LAM BOOK	1,132.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	LAM BOOK	1,252.90	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	19	DUAL MON	7,495.31	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	39	KEYBOARD	7,166.25	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	54	LCD SGL FL	8,910.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	LAM DP DE	1,998.70	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	39	CPU HOLDI	3,921.84	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	9	OVERHEAD	9,391.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	CREDENZA	2,590.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4	CREDENZA	3,454.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	HYDE PARK	883.30	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	5	HYDE PARK	997.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4	LAM BULLE	3,396.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	LAM BULLE	2,547.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	WOOD BO(	745.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	8	FILE,LAT 2H	4,281.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	OVERHEAD	1,308.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	CREDENZA	1,092.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	LT HOOKUI	738.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	BULLET DE	1,113.50	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	OTTOMAN	820.51	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	1	CUSTOM C	2,396.97	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	LAM TABLE	408.00	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	LOUNGE CI	4,789.74	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	4	SGL CHAIR	2,681.88	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	SNOWBALI	710.64	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	104	SIDE CHAIF	22,213.22	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	68	THINK CHA	36,081.28	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	31	ARC ARM U	13,146.80	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	39	CAMBIA SE	14,438.92	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	2	ARMLESS L	2,487.18	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	7	CHAIR,GUE	12,021.14	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	3	2 SEAT UNI	7,223.64	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	23	SGL SEAT,V	28,990.16	09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	02523	EQUIP-MO FURNITURI	69137	04752-001	15	CHAIR,GUE	10,273.44	09/18/2013	OFFICE EN	144	81	SL	373,087.10	23,317.94	163,225.60
MMH	02609	EQUIP-MOVE	69145	02609-003	1	AUTO 2RA(	11,202.54	09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00

MMH	02609	EQUIP-MOVE	69145	02609-003	1	4LEVEL WA	3,882.87			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	3LEVEL WA	6,646.66			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	STEAM,P-D	39,398.48			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	4LEVEL WA	11,401.41			09/18/2013	GETTING	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	4	3LEVEL WA	13,293.32			09/18/2013	GETTING	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	STEAM,P-D	78,796.96			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	INSTALL,BA	20,269.36			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	AUTO 2 RA	18,202.26			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	4LEVEL WA	7,765.74			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	4	3LEVEL WA	7,293.32			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	4	LOADING T	6,126.36			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	STEAM,P-D	84,796.96			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	2	LOADING T	3,300.27			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	4	LOADING T	6,509.56			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	HS-24FT W	17,471.61			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	HS-24FT W	17,471.61			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	STEAM,P-D	62,092.32			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	AUTO 2RA(	27,303.39		8668	09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	STEAM,P-D	52,991.19			09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	WASHER D	137,136.68	9128K747	9128	09/18/2013	GETTINGE	180	117	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	69145	02609-003	1	WASHER D	137,136.68	9128K743	9128	09/18/2013	GETTINGE	180	117	SL	770,489.55	38,524.49	269,671.36
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	655.00	MJTNGER		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	655.00	MJTNGEP		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00			09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	TECH,STD	35,016.62			09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNMEH		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKCM		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKCL		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKCG		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKBX		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKBK		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKBD		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKBB		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKBA		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKAZ		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKAY		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKAW		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNKAV		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFKZ		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFKX		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFKG		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFKD		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFHR		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFHP		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	MONITOR	497.80	MJTNFHM		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RHW13		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RHW08		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RHW07		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAW48		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAW47		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAW42		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAW18		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAW07		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV95		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV89		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV88		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV71		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV67		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV66		09/18/2013		60	0	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV65	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV64	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV63	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAV62	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAM39	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RAN38	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF83	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF78	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF15	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP52	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP63	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP61	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP56	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP54	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP53	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP51	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP49	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP48	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP46	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP45	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP44	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP42	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP41	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP38	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLP37	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLL47	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLL46	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLL45	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RLL44	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RCX24	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1RCR32	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZG07	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF88	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF62	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF42	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF27	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF22	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZF19	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZD99	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZD94	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PZD93	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PHA74	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PBP51	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PBP35	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	THINKVISIC	183.00	V1PBP19	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	4063369907T6L	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	4063369907T39	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	4063369907T33	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	4063369907T31	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	4063369907T2Z	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	4063369907T2P	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	SHEET TRA	250.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69148	04711-000	1	LASER PRIN	699.00	40632699(	LEXMARK	09/18/2013	ELECT.OFF	60	0	SL	62,405.62	6,240.56	62,405.62
MMH	41711	EQUIP-MO COMPUTEI	69149	04711-000	1	INFOCUS	877.97	1SBHRJ30100197		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69149	04711-000	3	CISCO TND	12.99			09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	69149	04711-000	10	CISCO DIRE	19,684.48			09/18/2013	CDWG	60	0	SL	20,575.44	2,057.54	20,575.44
MMH	41711	EQUIP-MOVE	69150	04711-000	1	REFRIGERA	1,234.05			09/18/2013	LOWES	120	57	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	69150	04711-000	2	WATER DIS	14,610.00	E00132,E00133		09/18/2013	FOLLETT 4	120	57	SL	15,844.05	1,188.31	8,318.13
MMH	41711	EQUIP-MO FURNITUR	69151	04711-000	12	POST CORN	902.40			09/18/2013		144	81	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	10	POWER PO	2,336.20		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	1	SUPPORT-(	202.92		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	2	CHAIR,LOV	970.16		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	1	WORKSURI	133.50		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	1	WORKSURI	118.37		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	1	PED,FIXED,	299.04		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	1	WORKSURI	845.50		09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	69151	04711-000	11	CAFE TABL	3,484.80		09/18/2013	KI	144	81	SL	9,292.89	580.81	4,065.66
MMH	41711	EQUIP-MOVE	69152	04711-000	6	BUNN AIRF	452.70		09/18/2013	COFFEE AN	60	0	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	69152	04711-000	4	DECANTER	457.60		09/18/2013	COFFEE AN	60	0	SL	910.30	91.03	910.30
MMH	02402	EQUIP-MO CLINEQUIP	69154	02402-000	1	PLATELET F	10,150.00		09/18/2013	SIEMENS	84	21	SL	10,150.00	1,087.50	7,612.50
MMH	02355	EQUIP-MO CLINEQUIP	69156	02355-035	1	ACCESSORI	31,648.00		09/18/2013	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69156	02355-035	9	FIBER OPTI	9,675.00		09/18/2013	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69156	02355-035	4	VIDEO SYS	22,903.69		09/18/2013	STORZ	60	0	SL	64,226.69	6,422.67	64,226.69
MMH	02454	EQUIP-MO CLINEQUIP	69157	02454-003	1	AGFA CR30	113,141.97		09/18/2013	BLUE RIDG	60	0	SL	113,141.97	11,314.20	113,141.97
MMH	02454	EQUIP-MO CLINEQUIP	69158	02454-003	10	14X17 PAG	1,527.17		09/18/2013	BLUE RIDG	60	0	SL	1,527.17	152.72	1,527.17
MMH	02454	EQUIP-MO CLINEQUIP	69159	02454-003	2	TABLE DRA	4,427.00		09/18/2013	BULLINGTC	48	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO CLINEQUIP	69159	02454-003	20	THYROID S	4,859.00		09/18/2013	BULLINGTC	48	0	SL	9,286.00	0.00	9,286.00
MMH	02454	EQUIP-MO CLINEQUIP	69160	02454-003	1	3 IMAGING	69,895.80		09/18/2013	GE MED	120	57	SL	69,895.80	5,242.19	36,695.30
MMH	02454	EQUIP-MOVE	69161	02454-003	1	CXDI 80C V	63,399.74		09/18/2013	CMS	84	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	69161	02454-003	1	MOBILE XR	291,571.80		09/18/2013	CMS	84	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	69161	02454-003	1	MOBILE XR	291,571.80		09/18/2013	CMS	84	21	SL	646,543.34	69,272.51	484,907.51
MMH	02454	EQUIP-MOVE	69162	02454-003	9	ELECTRIC R	3,588.35		09/18/2013	CLARK	120	57	SL	3,588.35	269.12	1,883.88
MMH	02454	EQUIP-MOVE	69163	02454-003	1	UPGRADES	80,847.06		09/18/2013	PHILIPS	84	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	69163	02454-003	1	IU22 ULTR/	147,710.50		09/18/2013	PHILIPS	84	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	69163	02454-003	2	INTELLIVUI	16,040.36		09/18/2013	PHILIPS	84	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	69163	02454-003	1	IU22 UPGR	18,849.00		09/18/2013	PHILIPS	84	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MOVE	69163	02454-003	1	CX50 UPGF	9,150.00		09/18/2013	PHILIPS	84	21	SL	272,596.92	29,206.81	204,447.69
MMH	02454	EQUIP-MOVE	69164	02454-003	1	EXPRESSIO	75,082.12		09/18/2013	INVIVO	96	33	SL	75,082.12	7,038.96	49,272.65
MMH	02635	EQUIP-MOVE	69165	02635-002	1	LAVATEC IF	159,893.00		09/18/2013	TEXCHINE	180	117	SL	159,893.00	7,994.65	55,962.54
MMH	02635	EQUIP-MOVE	69166	02635-002	1	CHICAGO D	60,369.93		09/18/2013	TEXCHINE	120	57	SL	60,369.93	4,527.74	31,694.20
MMH	02056	EQUIP-MO CLINEQUIP	69167	02056-011	1	OR TABLE U	50,473.63	3602SUN201320056	09/18/2013	SKYTRON	180	117	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	69167	02056-011	1	OR TABLE U	50,473.64	3602SUN201310033	09/18/2013	SKYTRON	180	117	SL	100,947.27	5,047.38	35,331.57
MMH	02355	EQUIP-MO CLINEQUIP	69169	02355-035	2	STERILIZAT	3,316.91		09/18/2013	STORZ	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69169	02355-035	1	ADAPTER F	506.00		09/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69169	02355-035	1	LARYNGO F	29,621.71		09/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69169	02355-035	1	LARYNGO F	39,348.40		09/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69169	02355-035	1	CLAMP SO(	2,129.38		09/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69169	02355-035	1	FLEXIBLE T	7,600.00		09/18/2013	OLYMPUS	36	0	SL	82,522.40	0.00	82,522.40
MMH	02055	EQUIP-MOVE	69173	02055-003	1	MAXI SKY L	79,582.20		09/18/2013	ARJOHUNT	120	57	SL	79,582.20	5,968.67	41,780.66
MMH	02609	EQUIP-MO CLINEQUIP	69176	02609-003	4	CONTAINEI	8,602.68		09/18/2013	OWENS MI	120	57	SL	8,602.68	645.21	4,516.43
MMH	02402	EQUIP-MO CLINEQUIP	69177	02402-001	1	ADJ TO SOI	-868.38		09/18/2013	NIKON	84	21	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	69177	02402-001	2	MICROSCO	15,050.47		09/18/2013	NIKON	84	21	SL	14,182.09	1,519.52	10,636.57
MMH	02477	EQUIP-MO CLINEQUIP	69181	02477-001	1	ROLLING S	283.07		09/18/2013	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	69181	02477-001	2	THERAPY S	883.01		09/18/2013	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	69181	02477-001	1	TRIPLE STA	1,936.25		09/18/2013	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	69181	02477-001	1	HI LO MAT	3,561.72		09/18/2013	PATTERSOI	60	0	SL	6,664.05	666.40	6,664.05
MMH	02477	EQUIP-MO CLINEQUIP	69182	02477-001	1	T5 XR FULL	6,230.00		09/18/2013	NUSTEP	60	0	SL	6,230.00	623.00	6,230.00
MMH	02477	EQUIP-MO FURNITURI	69183	02477-001	1	SILVERSPO	993.74		09/18/2013	DRIVE 9	144	81	SL	993.74	62.10	434.75
MMH	02062	EQUIP-MO CLINEQUIP	69190	02062-002	1	MONITOR	9,950.00	MONO90246	09/18/2013	HEARTWAI	96	33	SL	9,950.00	932.82	6,529.70
MMH	02126	EQUIP-MO CLINEQUIP	69191	02126-001	1	BRONOCH(	9,826.00	2620415	09/18/2013	IMS	36	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	69191	02126-001	1	BRONOCH(	9,576.00	2500747	09/18/2013	IMS	36	0	SL	19,402.00	0.00	19,402.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	FIXED BASE	1,138.50		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	4	GO CHAIR	1,397.00		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	KI62	346.50		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	BOOKCASE	530.20		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	2	GO CHAIR	726.00		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	TASKLIGHT	75.90		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	TACKBOAR	293.15		09/18/2013	KI	144	81	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	OVERSTOR	638.00		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	FILE,BOOK	1,008.70		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	2	CURVE PEI	789.80		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	2	CUBE DESK	1,025.20		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	DESK ACCE	102.85		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	20	GO CHAIR	7,260.00		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	KI62	346.50		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	3	CURVE LAT	3,110.25		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	2	TACKBOAR	586.30		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	4	TASKLIGHT	151.80		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	2	OVERSTOR	941.60		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	3	DESK,CUBE	1,300.20		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	5	CURVE PEI	1,961.85		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	2	DESK ACCE	205.70		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	DESK,CUBE	528.00		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	1	TABLE,CAF	299.75		09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	69194	02425-008	5	CHAIR,UPH	1,339.25		09/18/2013	KI	144	81	SL	26,103.00	1,631.43	11,420.06
MMH	02065	EQUIP-MOVE	69197	02065-003	1	XCELERA R	59,022.00		09/18/2013	PHILIPS	60	0	SL	59,022.00	5,902.20	59,022.00
MMH	41760	EQUIP-MO COMPUTEI	69232	55253-000	2	NOTEBOOI	80.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	69232	55253-000	1	MONITOR	183.00	V1MCX03	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	69232	55253-000	2	MINI DOCK	420.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	69232	55253-000	1	THINKPAD	1,095.00	PBM08BB	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	69232	55253-000	1	THINKPAD	1,095.00	PBM08BA	09/18/2013	ELECT.OFF	60	0	SL	2,873.00	287.30	2,873.00
MMH	41830	EQUIP-MO COMPUTEI	69252	58730-000	1	7750 HD G	167.77		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69252	58730-000	1	WIRLESS D	106.22		09/18/2013	CDWG	60	0	SL	273.99	27.40	273.99
MMH	41830	EQUIP-MO FURNITURI	69253	58730-000	1	MULTI PUF	354.23		09/18/2013	3TAILER	144	81	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO FURNITURI	69253	58730-000	1	MAGNETIC	424.95		09/18/2013	SCHOOLS I	144	81	SL	779.18	48.69	340.88
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	ADJ. CONN	-10,110.00		10/18/2014	ATLAS DEV	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	ADJ IATRIC	-31,625.00		10/18/2013	IATRIC SY	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	PHONES-G	788.22		09/18/2013	US CELLUL	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	CONSULTIN	535,124.23		09/18/2013	HCTEC	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	TRAVEL	79,651.16		09/18/2013	VARIOUS E	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	AUTOPHAF	36,884.57		09/18/2013	TALYST	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	ICI UPGRAI	23,743.28		09/18/2013	PHILIPS M	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	REMOVE S	1,125.00		09/18/2013	PATTERSOI	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	FURNITURI	2,700.00		09/18/2013	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	ADDENDUI	16,875.00		09/18/2013	MIDASPLU	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	DATA REQU	38,065.00		09/18/2013	IATRIC SY	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	CONSULTIN	147,132.86		09/18/2013	HEALTHCA	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	ANNUAL C	10,110.00		09/18/2013	ATLAS DEV	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	NC EMR, LI	28,063.13		09/18/2013	ALLSCRIPT	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69283	63730-000	1	CERNER IM	666,981.15		09/18/2013	CERNER	60	0	SL	1,545,508.60	153,766.19	1,545,508.60
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K20Z	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21A	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ419RZ	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ419RX	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ419RP	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	TECH STD	6,256.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	TECH STD	5,025.40		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	4	LEXMARK 5	1,100.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	2	AC ADAPTE	1,318.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	4	LEXMARK 5	1,048.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	20	VGA CABLE	806.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	736.00	MJ134ZD	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	736.00	MJ134ZC	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	736.00	MJ134ZB	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	736.00	MJ134ZA	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	736.00	MJ134YZ	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	736.00	MJ134YY	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1L	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1K	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1H	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1G	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1F	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1E	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1D	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1C	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1B	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,566.00	PB1EA1A	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	550 SHEET	2,847.03		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZMG	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZMF	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZMD	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZM9	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZM6	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZL9	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZKG	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZKC	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZK5	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK F	319.00	451431LM08ZK2	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	955.00	MJ697C1	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	775.00	MJ697C0	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ313VE	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ313VD	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ313VC	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21Y	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21X	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21W	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21V	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21T	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21R	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21P	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21N	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21M	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21L	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21K	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21H	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21G	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21F	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21E	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21D	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21C	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,535.00	PB9K21B	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	LEXMARK S	195.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	8	ULTRASLIM	792.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	3	ULTRABASI	528.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	30	BATTERIES	3,643.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	20	ULTRASLIM	1,800.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	1,189.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	6	MOUSE	174.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK19XA4	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK19XA3	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	3	MINI DOCK	630.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,095.00	PBM4D3T	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,095.00	PBM4D3R	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,095.00	PBM4D3P	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	VIEWSONIC	255.00	T7E130501226	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	VIEWSONIC	255.00	T7E130501221	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ59EL2	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ59EL1	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCTR	695.00	MJ59EL0	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKCEN	1,109.31	MJ84T9Z	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BG8	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BG3	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BGA	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BG6	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BG2	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BG9	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BG5	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69284	63730-000	1	THINKPAD	1,225.00	PK09BFZ	09/18/2013	ELECT.OFF	60	0	SL	106,456.74	10,645.68	106,456.74
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040KT	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040KP	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040GR	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	6	SHEET TRA	1,770.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040DT	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040D7	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040D3	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040CD	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040C8	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040C7	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	699.00	40632699040C4	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06BC1	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06BBZ	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06BBY	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06BBV	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06BBR	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06BBM	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69286	63730-000	1	LASER PRIN	319.00	451420LM06B8N	09/18/2013	ELECT.OFF	60	0	SL	10,993.00	1,099.30	10,993.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	15	DISPLAY TC	835.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBK21	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBK19	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBK18	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH96	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH95	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH93	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH92	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH87	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH84	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH82	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH80	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH55	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69287	63730-000	1	MONITOR	183.00	V1PBH54	09/18/2013	ELECT.OFF	60	0	SL	3,214.00	321.40	3,214.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RM6	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RM0	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLL	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RML8	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RM2	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLY	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RM7	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLC	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RL6	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLD	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLE	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RL7	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLT	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLW	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1	X220 TABL	1,634.00	R9N7RLK	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 X220 TABL	1,634.00	R9N7RLF	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 X220 TABL	1,634.00	R9N7RLA	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 X220 TABL	1,634.00	R9N7RLZ	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 X220 TABL	1,634.00	R9N7RL9	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 X220 TABL	1,634.00	R9N7RLX	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 LENOVO T4	1,817.00	R9N6TH8	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 LENOVO T4	1,817.00	R9N6THB	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 LENOVO T4	1,817.00	R9N6THA	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69288	63730-000	1 LENOVO T4	1,817.00	R9N6TH9	09/18/2013	ELECT.OFF	60	0 SL	39,948.00	3,994.80	39,948.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA9	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9M	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9N	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA3	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9Z	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA2	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9L	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9K	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA0	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA7	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A99	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AAA	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9W	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9T	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9D	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9X	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A98	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9C	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A97	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9F	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA6	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA1	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9A	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9B	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AA8	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A96	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9P	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9V	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9G	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8AAR	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A9R	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 LENOVO T4	1,817.00	R9P8A95	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	5 BATTERY F	650.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	4 MOUSE	108.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 THINKPAD	173.00	M2PCWCW	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 THINKPAD	173.00	M2PCW8G	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 THINKPAD	173.00	M2PCWCX	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69289	63730-000	1 THINKPAD	173.00	M2PCWCV	09/18/2013	ELECT.OFF	60	0 SL	59,594.00	5,959.40	59,594.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0M	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0R	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0T	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0N	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0K	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0A	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0V	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0F	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69290	63730-000	1 X220 TABL	1,634.00	R9PCD0E	09/18/2013	ELECT.OFF	60	0 SL	14,706.00	1,470.60	14,706.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD98	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD95	09/18/2013		60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD92	09/18/2013		60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX0C	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD91	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD90	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9Z	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9Y	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9X	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00		09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00		09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9W	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9V	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9T	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9R	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9P	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9N	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9M	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9L	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9K	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9H	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9G	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9F	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9C	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9B	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD9A	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD89	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD88	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD87	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD86	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD84	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8Z	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8Y	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8W	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8V	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8T	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8R	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8P	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8N	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8M	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8L	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8K	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8H	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8G	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD8C	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD70	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD7D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMD6R	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMDA2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMDA0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCZ0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY9	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY6	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY5	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY4	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY3	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY1	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCY0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYW	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCYA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCXD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCW2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCV2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCV1	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCVP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCTW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCTH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCP8	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCP4	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCP2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCP0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCPD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCPB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCPA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCN9	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCN3	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCN2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCN0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCND	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCNA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCM7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCMY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBMCLW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBLK2V	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBLK2T	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBLH0Y	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBLHZX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBLHZT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBLHZP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ29	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ27	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ26	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ24	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ21	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ16	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ14	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ12	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1Z	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1Y	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1W	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1T	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1P	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1M	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1K	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1H	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ1D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ0L	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHZ0K	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYX7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYX5	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYX3	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYXZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYXX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYXV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYXN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYXG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYXB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYWX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYWV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYWN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYWL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYWF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYR4	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYR2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYR0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYPY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYPT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYPP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYPK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYM7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHYDR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9Y	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9V	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9R	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9N	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9K	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9H	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9F	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9C	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX9B	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX6X	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX1D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX1B	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX01	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX0H	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX0F	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX0C	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHX0A	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXD7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXD1	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXDF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC8	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC5	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC4	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC3	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC1	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXC0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXCA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXB9	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXB7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXB6	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXB5	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXB2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXB0	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXBB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXA9	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXA7	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXA5	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXA4	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXA2	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBHXAC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC49M	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC453	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC450	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44Y	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44X	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44V	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44T	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44P	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44M	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44L	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44H	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44F	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC44D	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4D3	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4D1	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4C9	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4C8	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4C5	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4CA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC4AG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 MONITOR	134.00	VNBC3N9	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHPLK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHPLH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHPLG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHPLF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHPLE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHPLD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPKD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHHE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHHD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHHC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHHB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGT	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHGA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHFB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHET	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHER	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHED	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHEA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDF	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHDA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHCHCH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHCHCG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHCHCF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHCHCE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHCA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHBHBY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHBHBX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHBHBW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHBHBV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHBHBT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHBA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAF	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVHAB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGAA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVZD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVZC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVZB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVYZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPLZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVXN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVXL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVXK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHGVXH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPME	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMB	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGZA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPML	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVYM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMZ	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPMX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGYA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPND	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNF	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGXM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVPNM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWR	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWP	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWN	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWM	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWL	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWK	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWH	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWG	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWE	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWD	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWC	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWB	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGWA	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGVY	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGVX	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGVW	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGVV	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGVT	09/18/2013	60	0 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1 THINKCTR	649.00	MJHVGVR	09/18/2013	60	0 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVP		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVN		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVM		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVL		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVK		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVH		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVG		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVE		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVD		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVC		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVB		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	69291	63730-000	1	THINKCTR	649.00	MJHVGVA		09/18/2013	ELECT.OFF	60	0	SL	218,909.00	21,890.90	218,909.00
MMH	02355	EQUIP-MO CLINEQUIP	69292	02355-036	1	C ARM SUF	168,538.60	9900 ELITE		09/18/2013	GE HEALTH	60	0	SL	168,538.60	16,853.86	168,538.60
MMH	02377	EQUIP-MO CLINEQUIP	69293	02377-009	1	E-Z SLIDE S	41,513.76	3501C12K265T		09/18/2013	SKYTRON	180	117	SL	41,513.76	2,075.68	14,529.80
MMH	02531	EQUIP-MO CLINEQUIP	69300	04806-007	1	SKYLIFT,4F	6,482.75			09/18/2013	ARJO HUN	120	57	SL	6,482.75	486.20	3,403.44
MMH	02204	EQUIP-MO CLINEQUIP	69301	04806-007	1	APRON RA	1,256.68			09/18/2013	BLUE RIDG	120	57	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO CLINEQUIP	69301	04806-007	1	MOBILE BA	3,375.02			09/18/2013	BLUE RIDG	120	57	SL	4,631.70	347.39	2,431.66
MMH	02204	EQUIP-MO CLINEQUIP	69302	04806-007	1	PINNACLE	163,547.00			09/18/2013	BLUE RIDG	60	0	SL	163,547.00	16,354.70	163,547.00
MMH	04791	EQUIP-MO CLINEQUIP	69303	04806-007	2	LABSTOOL	550.00			09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	69303	04806-007	1	BLD DRAW	500.00		610	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	69303	04806-007	3	EXAM STO	330.00			09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	69303	04806-007	1	EXAM TABI	825.00	V742253	204	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	69303	04806-007	1	EXAM TABI	825.00	V736121	204	09/18/2013	BULLINGTC	180	117	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	69303	04806-007	1	EXAM TABI	825.00	V731974	204	09/18/2013	BULLINGTC	180	117	SL	3,855.00	192.76	1,349.26
MMH	04801	EQUIP-MOVE	69304	04806-007	1	HONDA CC	999.20	MAKA 1142039		09/18/2013	BOB LAWE	36	0	SL	999.20	0.00	999.20
MMH	02980	EQUIP-MOVE	69307	04806-007	1	BUNN COF	9,369.00	SHARED 5,6TH FLOOR		09/18/2013	COFFEE AN	60	0	SL	9,369.00	936.90	9,369.00
MMH	02204	EQUIP-MOVE	69308	04806-007	2	BUNN MAI	1,303.80			09/18/2013	COFFEE AN	60	0	SL	1,303.80	130.38	1,303.80
MMH	02531	EQUIP-MOVE	69309	04806-007	1	BUNN COF	1,303.80			09/18/2013	COFFEE AN	60	0	SL	1,303.80	130.38	1,303.80
MMH	02061	EQUIP-MOVE	69310	04806-007	1	INN FREEZI	8,011.31			09/18/2013	FISHER 8	120	57	SL	8,011.31	600.84	4,205.93
MMH	04791	EQUIP-MOVE	69311	04806-007	1	SHELF,TEM	1,713.60			09/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	69311	04806-007	1	MED GRAD	1,441.96	E07658		09/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	69311	04806-007	1	MED GRAD	1,441.96	E07659		09/18/2013	FOLLETT	120	57	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	69311	04806-007	1	LAB REFRIC	4,644.23	E07511		09/18/2013	FOLLETT	120	57	SL	9,241.75	693.13	4,851.92
MMH	02531	EQUIP-MOVE	69312	04806-007	1	DISPENSER	5,040.13			09/18/2013	FOLLETT	60	0	SL	5,040.13	504.01	5,040.13
MMH	02625	EQUIP-MOVE	69313	04806-007	1	FREIGHT	153.07			09/18/2013	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	69313	04806-007	1	DISPENSER	4,905.00			09/18/2013	FOLLETT	60	0	SL	5,058.07	505.81	5,058.07
MMH	02204	EQUIP-MOVE	69314	04806-007	1	FREIGHT	181.30			09/18/2013	ABF	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	69314	04806-007	1	MED GRAD	1,441.96	D99157		09/18/2013	FOLLETT	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	69314	04806-007	1	MED GRAD	1,862.98	D94556		09/18/2013	FOLLETT	60	0	SL	3,486.24	348.62	3,486.24
MMH	02980	EQUIP-MOVE	69315	04806-007	3	MICROWA	745.71			09/18/2013	FRS 114	60	0	SL	745.71	74.57	745.71
MMH	02204	EQUIP-MO CLINEQUIP	69317	04806-007	11	COMPLIAN	465.54			09/18/2013	GLOBAL	60	0	SL	465.54	46.55	465.54
MMH	02531	EQUIP-MO CLINEQUIP	69318	04806-007	16	COMPLIAN	607.20			09/18/2013	GLOBAL	60	0	SL	607.20	60.72	607.20
MMH	02980	EQUIP-MO COMPUTEI	69319	04806-007	5	PRINTER,FI	2,360.00			09/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69319	04806-007	1	INTERLINK	943.00	1-HD,ALL PT RELATED		09/18/2013	CERNER	60	0	SL	3,303.00	330.30	3,303.00
MMH	02204	EQUIP-MO CLINEQUIP	69321	04806-007	2	ENCLOSED	5,100.00			09/18/2013	GSM	120	57	SL	5,100.00	382.50	2,677.50
MMH	02531	EQUIP-MO CLINEQUIP	69322	04806-007	2	LINEN CAR	4,885.50			09/18/2013	GSM	120	57	SL	4,885.50	366.41	2,564.89
MMH	04791	EQUIP-MOVE	69323	04806-007	4	BIOHAZARI	333.00			09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MOVE	69323	04806-007	4	STEP ON RI	341.44			09/18/2013	GRAINGER	60	0	SL	674.44	67.44	674.44
MMH	02525	EQUIP-MOVE	69324	04806-007	20	WASTEBAK	772.00			09/18/2013	GRAINGE	60	0	SL	772.00	77.20	772.00
MMH	02204	EQUIP-MOVE	69325	04806-007	1	BIOHAZARI	83.25			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	69325	04806-007	4	RECT.WAS	111.64			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	69325	04806-007	8	WASTEBAS	308.80			09/18/2013	GRAINGER	60	0	SL	503.69	50.37	503.69
MMH	02980	EQUIP-MOVE	69326	04806-007	24	TRASH CO	1,182.48			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	69326	04806-007	52	WASTEBAS	2,007.20			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	69326	04806-007	1	TYPEII SAFI	138.38			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	69326	04806-007	1	TYPEII SAFI	135.00			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	69326	04806-007	1	FLAMABLE	540.21			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	69326	04806-007	30	WALL MOU	1,010.70	ALL AREAS		09/18/2013	GRAINGER	60	0	SL	5,013.97	501.40	5,013.97
MMH	02531	EQUIP-MOVE	69327	04806-007	5	STEP ON RI	426.80			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00

MMH	02531	EQUIP-MOVE	69327	04806-007	1	TILT TRUCK	566.57			09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MOVE	69327	04806-007	1	LINEN CAT,	880.44			09/18/2013	GRAINGER	60	0	SL	1,873.81	187.38	1,873.81
MMH	02531	EQUIP-MO COMPUTEI	69329	04806-007	15	INNOVATIV	4,229.95			09/18/2013	IRG	60	0	SL	4,229.95	422.99	4,229.95
MMH	41790	EQUIP-MOVE	69330	04806-007	1	DISHWASE	678.28			09/18/2013	LOWES	60	0	SL	678.28	67.83	678.28
MMH	02980	EQUIP-MOVE	69331	04806-007	3	8FT BEACH	42.66			09/18/2013	LOWES	60	0	SL	42.66	4.27	42.66
MMH	02204	EQUIP-MOVE	69333	04806-007	2	REFRIGERA	2,139.74			09/18/2013	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	69333	04806-007	1	GE TOP MC	854.14			09/18/2013	LOWES	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	69333	04806-007	10	40L SEMI R	1,040.00			09/18/2013	LOWES	60	0	SL	4,033.88	403.39	4,033.88
MMH	02525	EQUIP-MOVE	69334	04806-007	1	REFRIGERA	1,071.60			09/18/2013	LOWES	120	57	SL	1,071.60	80.37	562.59
MMH	41765	EQUIP-MOVE	69335	04806-007	1	REFRIGERA	1,071.60			09/18/2013	LOWES	120	57	SL	1,071.60	80.37	562.59
MMH	02061	EQUIP-MO CLINEQUIP	69337	04806-007	1	CHAIR,BLD	674.73			09/18/2013	MCKESSON	120	57	SL	674.73	50.60	354.22
MMH	02204	EQUIP-MO CLINEQUIP	69338	04806-007	10	DIAG SYS,C	8,390.43			09/18/2013	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO CLINEQUIP	69338	04806-007	2	CHARGER U	1,369.20			09/18/2013	MCKESSON	60	0	SL	9,759.63	975.96	9,759.63
MMH	02204	EQUIP-MO CLINEQUIP	69340	04806-007	1	FREIGHT	135.45			09/18/2013	FDSI	120	57	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO CLINEQUIP	69340	04806-007	4	CART,CHRC	1,093.16			09/18/2013	INTERMETI	120	57	SL	1,228.61	92.16	645.03
MMH	02531	EQUIP-MO CLINEQUIP	69341	04806-007	1	FREIGHT	136.82			09/18/2013	FDSI	120	57	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	69341	04806-007	1	CART,SWIV	960.82			09/18/2013	INTERMETI	120	57	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	69341	04806-007	1	FREIGHT	135.77			09/18/2013	FDSI	120	57	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	69341	04806-007	2	CART,SWIV	1,259.70			09/18/2013	INTERMETI	120	57	SL	2,493.11	186.99	1,308.89
MMH	02531	EQUIP-MO CLINEQUIP	69343	04806-007	4	POLY-TRUX	1,999.72			09/18/2013	MEESE	60	0	SL	1,999.72	199.97	1,999.72
MMH	02204	EQUIP-MO CLINEQUIP	69344	04806-007	2	WHEELCHA	776.89			09/18/2013	OWENS MI	60	0	SL	776.89	77.69	776.89
MMH	02204	EQUIP-MO COMPUTEI	69346	04806-007	1	MEDIAWRI	12,990.00			09/18/2013	PACSGEAR	60	0	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO COMPUTEI	69346	04806-007	1	PRINTER	995.00	FI-6130	FUJITSU	09/18/2013	PACSGEAR	60	0	SL	13,985.00	1,398.50	13,985.00
MMH	04791	EQUIP-MO CLINEQUIP	69347	04806-007	4	VITAL SIGN	11,212.80			09/18/2013	PHILIPS	84	21	SL	11,212.80	1,201.37	8,409.61
MMH	02204	EQUIP-MO CLINEQUIP	69348	04806-007	1	VITAL SIGN	6,406.40			09/18/2013	PHILIPS	84	21	SL	6,406.40	686.41	4,804.81
MMH	02531	EQUIP-MOVE	69349	04806-007	1	STORAGE C	456.22			09/18/2013	STAPLES	60	0	SL	456.22	45.62	456.22
MMH	02764	EQUIP-MOVE	69351	04806-007	1	SECURITY S	149.99			09/18/2013	STAPLES	60	0	SL	149.99	15.00	149.99
MMH	02204	EQUIP-MOVE	69352	04806-007	1	DEPOSITOF	449.99			09/18/2013	STAPLES	60	0	SL	449.99	45.00	449.99
MMH	02204	EQUIP-MO CLINEQUIP	69353	04806-007	1	BIG WHEEL	6,883.24	1305040365		09/18/2013	FDSI	180	117	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO CLINEQUIP	69353	04806-007	1	FREIGHT	108.22			09/18/2013	FDSI	180	117	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO CLINEQUIP	69353	04806-007	1	VACUUM A	1,456.46	1312600789		09/18/2013	STRYKER	180	117	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO CLINEQUIP	69353	04806-007	1	CAST CUTT	1,091.60	1309100409		09/18/2013	STRYKER	180	117	SL	9,539.52	476.99	3,338.86
MMH	02980	EQUIP-MOVE	69354	04806-007	8	TV 42IN LG	5,724.00			09/18/2013	TBA HOSP	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	69354	04806-007	4	TV 42IN EZ	3,031.00			09/18/2013	TBA HOSP	60	0	SL	8,755.00	875.50	8,755.00
MMH	02980	EQUIP-MOVE	69357	04806-007	3	MAIL SORT	5,138.00	MAILROOM FOR 1HD		09/18/2013	US MAIL S	60	0	SL	5,138.00	513.80	5,138.00
MMH	02980	EQUIP-MOVE	69358	04806-007	1	VARIOUS A	40,568.24			09/18/2013	OFFICE EN	60	0	SL	40,568.24	4,056.82	40,568.24
MMH	02980	EQUIP-MO COMPUTEI	69359	04806-007	1	SFTWR,TRU	77,664.29	HEAT 7650	787825,78	09/18/2013		60	0	SL	77,664.29	7,766.43	77,664.29
MMH	41651	EQUIP-MO FURNITURI	69360	04806-007	10	ON THE GC	4,274.30			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69360	04806-007	18	CHAIR,BK	6,043.28			09/18/2013	KI	144	81	SL	10,317.58	644.85	4,513.95
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	1	DANTE DRI	1,076.90			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	5	STOOLS,UF	1,977.25			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	10	SEAT	4,858.40			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	2	BOOKCASE	1,032.90			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	1	4IN BASE	864.05			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	4	CURVE PED	1,768.80			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	9	LOUNGE SI	12,835.53			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	18	SOLTICE M	16,830.36			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	9	TABLES,FRI	4,761.90			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69361	04806-007	5	TABLE,FIXE	2,083.40			09/18/2013	KI	144	81	SL	48,089.49	3,005.60	21,039.17
MMH	02204	EQUIP-MO FURNITURI	69362	04806-007	1	DANTE DRI	1,076.90			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69362	04806-007	8	LOUNGE SI	11,059.36			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69362	04806-007	23	SOLTICE M	21,204.85			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69362	04806-007	5	TABLES,FRI	2,645.50			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69362	04806-007	2	CAFE TABL	650.10			09/18/2013	KI	144	81	SL	36,636.71	2,289.79	16,028.56
MMH	02531	EQUIP-MO FURNITURI	69363	04806-007	2	CHAIRS	863.20			09/18/2013	KI	144	81	SL	863.20	53.95	377.64
MMH	04979	EQUIP-MO FURNITURI	69364	04806-007	4	CHAIR	1,260.32			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69364	04806-007	1	CAFE TABL	393.05			09/18/2013	KI	144	81	SL	1,653.37	103.33	723.34
MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	4	FIXED BASE	1,957.12			09/18/2013	KI	144	81	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	2	CAFE TABL	782.28			09/18/2013	KI	144	81	SL	0.00	0.00	0.00

MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	16	ON THE GC	6,214.80		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	43	CHAIR	14,110.84		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	1	CHAIR	943.51		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	1	PRIVACY S(	416.42		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69365	04806-007	1	CHAIR	625.04		09/18/2013	KI	144	81 SL	25,050.01	1,565.64	10,959.39
MMH	04861	EQUIP-MO FURNITURI	69367	04806-007	4	FIXED BASE	1,733.32		09/18/2013	KI	144	81 SL	1,733.32	108.35	758.33
MMH	04859	EQUIP-MO FURNITURI	69368	04806-007	2	FIXED BASE	1,937.10		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	04859	EQUIP-MO FURNITURI	69368	04806-007	6	CHAIR	1,993.56		09/18/2013	KI	144	81 SL	3,930.66	245.67	1,719.67
MMH	41235	EQUIP-MO FURNITURI	69369	04806-007	6	ON THE GC	2,270.58		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	41235	EQUIP-MO FURNITURI	69369	04806-007	6	CHAIR	2,020.56		09/18/2013	KI	144	81 SL	4,291.14	268.20	1,877.38
MMH	02525	EQUIP-MO FURNITURI	69370	04806-007	3	SOLTICE M	2,701.15		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	69370	04806-007	1	BARIATRIC	1,579.61		09/18/2013	KI	144	81 SL	4,280.76	267.56	1,872.85
MMH	02061	EQUIP-MO FURNITURI	69371	04806-007	18	CHAIR	7,259.88		09/18/2013	KI	144	81 SL	7,259.88	453.75	3,176.21
MMH	02226	EQUIP-MO FURNITURI	69372	04806-007	40	FLIP TOP T/	19,053.85		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69372	04806-007	11	JESSA LOU	15,697.43		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69372	04806-007	22	SEAT	6,812.67		09/18/2013	KI	144	81 SL	41,563.95	2,597.76	18,184.23
MMH	41657	EQUIP-MO FURNITURI	69373	04806-007	5	ON THE GC	1,973.30		09/18/2013	KI	144	81 SL	1,973.30	123.33	863.31
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	19	FLIP TOP T/	11,874.66		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	14	ON THE GC	6,277.74	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	23	CHAIR	8,443.55		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	2	CAFE TABL	782.28	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	2	PRIVACY S(	832.84		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	36	CHAIR	11,809.26		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	35	ON THE GC	12,419.25	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	43	ON THE GC	13,611.22		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	70	CHAIR	23,331.28	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	4	PRIVACY S(	1,665.68		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	11	FLIP TOP T/	6,200.04		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	2	CAFE TABL	721.22		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	10	CHAIR	3,610.80		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	3	CAFE TABL	1,142.89	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	3	CURVE PED	1,161.96		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	5	BARIATRIC	9,114.30		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	23	SOLTICE M	18,743.16		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	15	LOUNGE SI	19,177.43		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	1	PRIVACY S(	416.42	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	9	FLIP TOP T/	5,634.99		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	6	CAFE TABL	2,255.00		09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	7	STOOLS	2,659.37		09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	38	CHAIR	12,487.40		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	1	FIXED BASE	721.28		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	16	CHAIR	5,963.36		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	15	ON THE GC	5,218.65		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	11	FLIP TOP T/	5,677.21		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	9	FLIP TOP T/	5,301.45		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	8	ON THE GC	2,794.00		09/18/2013	KI	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69374	04806-007	20	CHAIR	7,474.50	SHARED LOCATION 1H	09/18/2013	KI	144	81 SL	207,523.19	12,970.20	90,791.40
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	17	TABLE REC	9,445.20		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	23	TABLE REC	8,404.11		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	1	SGL MONI	475.65		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	1	DUAL MON	404.88		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	3	SWIVEL M(	322.92		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	5	TABLE, 24X	4,507.20		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	5	TABLE, 20X	2,165.75		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	1	TABLE, 36X	644.42		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	24	CHAIR,BAR	7,553.98		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	24	CHAIR,MID	9,384.94		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	4	CHAIR,MID	1,478.76		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	32	BARIATRIC	16,989.08		09/18/2013	TIH	144	81 SL	0.00	0.00	0.00

MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	1 LOCK CORE	1,725.48	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	1 CHAIR,MID	663.08	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	69375	04806-007	9 CONNECTI	13,436.06	09/18/2013	TIH	144	81 SL	77,601.51	4,850.10	33,950.66
MMH	41790	EQUIP-MO FURNITURI	69376	04806-007	1 VARIOUS P	40,108.36	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69376	04806-007	8 CHAIR,MID	2,253.92	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	69376	04806-007	1 PANEL FRA	4,778.66	09/18/2013	TIH	144	81 SL	47,140.94	2,946.32	20,624.17
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	1 CHAIR,BAR	380.85	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	1 VARIOUS P	5,067.49	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	1 VOYAGE BA	879.02	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	10 VOYAGE BA	7,243.90	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	2 SGL PED DI	841.34	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	4 CHAIR,ARM	1,097.56	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	4 END TABLE	913.16	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO FURNITURI	69377	04806-007	7 CHAIR,MID	1,753.43	09/18/2013	TIH	144	81 SL	18,176.75	1,136.06	7,952.35
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 STACK ON	353.04	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 BOOKCASE	1,119.08	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 TASKLIGHT	185.68	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 TACKBOAR	188.22	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 FILE,FLIP D	189.82	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	1 DESK,FLUS	256.81	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	1 DESK,SGL F	450.45	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 FILE,BOX 4	468.42	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	6 CHAIR,ARM	1,731.96	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 ROUND DE	561.66	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	3 CABINET,3(	1,485.06	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	2 DESK SGL F	841.34	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	69378	04806-007	4 CHAIR,MID	977.52	09/18/2013	TIH	144	81 SL	8,809.06	550.57	3,853.98
MMH	04791	EQUIP-MO FURNITURI	69379	04806-007	20 CHAIR,ARM	8,038.56	09/18/2013	TIH	144	81 SL	8,038.56	502.41	3,516.87
MMH	41235	EQUIP-MO FURNITURI	69380	04806-007	1 VARIOUS P	36,519.63	09/18/2013	TIH	144	81 SL	36,519.63	2,282.49	15,977.34
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 VARIOUS P	40,651.10	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 LAT FILE 64	3,789.39	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 STORAGE (	206.69	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 DESK 72X2	282.33	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	4 TASKLIGHT	203.32	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	4 TACKBOAR	341.12	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	4 FILE,FLIP D	382.56	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 DESK,72X3	340.15	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 DESK,FLUS	205.49	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	5 DESK, 66X3	1,560.00	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	3 TABLE 42IN	386.70	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	3 DESK,60X3	398.76	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	3 CHAIR,MID	664.23	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	5 FLUSH RET	1,027.45	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 PANEL	872.92	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	1 ROUND TA	370.50	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41521	EQUIP-MO FURNITURI	69381	04806-007	5 CHAIR,TILT	1,503.93	09/18/2013	TIH	144	81 SL	53,186.64	3,324.16	23,269.15
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 VARIOUS P	101,981.48	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	9 BOOKCASE	2,250.45	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	3 FILE DWR3	826.77	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	10 FILE DWR4	3,570.10	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 FILE DWR4	407.36	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 STORAGE (	211.51	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	4 STORAGE (	1,207.40	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 O TABLE 36	644.42	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 36IN ROUN	715.14	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 BOAT SHAF	238.71	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	4 O TABLE 24	1,916.48	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	2 TABLE TOP	508.90	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	50 CHAIR,MID	11,617.14	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00

MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	3 VOYAGE GI	1,683.61	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	1 RETROSPE(	1,210.00	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	10 RETROSPE(	5,249.84	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	48 WORKSURI	4,017.60	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO FURNITURI	69382	04806-007	27 SWIVEL M(	13,291.85	09/18/2013	TIH	144	81 SL	151,548.76	9,471.80	66,302.57
MMH	41657	EQUIP-MO FURNITURI	69383	04806-007	1 VARIOUS P	35,316.66	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO FURNITURI	69383	04806-007	6 FILE,3DWR	5,412.68	09/18/2013	TIH	144	81 SL	40,729.34	2,545.58	17,819.08
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	1 VARIOUS P	4,421.33	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	2 CHAIR,ARM	577.32	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	6 TASKLIGHT	467.76	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	6 TACKBOAR	564.66	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	6 CABINET,FI	569.46	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	6 STACK ON	1,059.12	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	14 CHAIR,ARM	4,041.24	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	1 TABLE,REC	710.87	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	3 TABLE,ROU	842.49	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	4 FILE,4DWR	1,576.00	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	6 DESK SGL F	2,073.66	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02522	EQUIP-MO FURNITURI	69384	04806-007	17 CHAIR,MID	3,757.35	09/18/2013	TIH	144	81 SL	20,661.26	1,291.32	9,039.29
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	1 VARIOUS P	8,775.52	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	2 TABLE RET	568.40	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	10 CHAIR,ARM	2,886.60	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	4 FILE 3DWR	1,380.28	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	4 TABLE ROU	526.20	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	4 DESK,SGL F	1,382.44	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04979	EQUIP-MO FURNITURI	69385	04806-007	17 CHAIR,TILT	4,161.10	09/18/2013	TIH	144	81 SL	19,680.54	1,230.03	8,610.23
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 VARIOUS P	63,550.91	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 FLUSH RET	205.49	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 DESK,SGL F	313.17	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 TABLE,O 24	479.12	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 VOYAGE O	923.76	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	24 WORKSURI	2,607.60	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 VARIOUS P	3,012.84	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	4 VOYAGE O	2,777.44	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	33 CHAIR,TILT	7,306.53	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	4 VOYAGE GI	1,775.04	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	24 WORKSUFI	1,896.48	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	1 VARIOUS P	3,012.84	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 TASKLIGHT	233.88	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 TACKBOAR	282.33	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 CABINET,FI	284.73	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 STACK ON	529.56	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 FLUSH RET	687.75	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 TABLE,ROU	394.65	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	3 DESK,SGL F	1,111.89	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69386	04806-007	28 CHAIR,TILT	7,013.72	09/18/2013	TIH	144	81 SL	98,399.73	6,149.98	43,049.89
MMH	41765	EQUIP-MO FURNITURI	69388	04806-007	1 PANELS,LA	2,386.69	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	69388	04806-007	1 BOOKCASE	250.05	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	69388	04806-007	1 FILE 3DWR	275.59	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO FURNITURI	69388	04806-007	6 SWIVEL M(	2,899.74	09/18/2013	TIH	144	81 SL	5,812.07	363.25	2,542.78
MMH	41235	EQUIP-MO FURNITURI	69389	04806-007	4 SWIVEL M(	2,300.08	09/18/2013	TIH	144	81 SL	2,300.08	143.75	1,006.27
MMH	02531	EQUIP-MO FURNITURI	69390	04806-007	12 CHAIR,ARM	4,033.36	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69390	04806-007	14 CHAIR,MID	5,315.34	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69390	04806-007	5 STOOK,TAS	1,203.75	09/18/2013	TIH	144	81 SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO FURNITURI	69390	04806-007	25 CHAIR,TILT	8,212.32	09/18/2013	TIH	144	81 SL	18,764.77	1,172.79	8,209.58
MMH	04859	EQUIP-MO FURNITURI	69391	04806-007	1 VARIOUS P	2,109.63	09/18/2013	TIH	144	81 SL	2,109.63	131.85	922.95
MMH	41790	EQUIP-MO FURNITURI	69392	04806-007	3 ARTICUL AI	1,325.20	09/18/2013	TRH	144	81 SL	1,325.20	82.82	579.76
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1 FREIGHT,LA	6,219.98	09/18/2013		144	81 SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1 MARKBOAI	2,184.52	09/18/2013		144	81 SL	0.00	0.00	0.00

MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	STEEL LITEI	314.91		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	FILE,2DWR	240.42		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	CABINET,S	617.20		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	FILE,5DWR	910.56		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	TASKLIGHT	50.83		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	TACKBOAR	88.41		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	CABINET,FI	98.04		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	CABINET,S	168.86		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	DESK,SGL F	748.27		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	3	DESK,FLUS	623.17		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	DESK 66X3	707.79		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	TABLE,ROU	238.38		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	END TABLE	215.28		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	29	CHAIR,ARM	7,724.51		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	CHAIR,TILT	442.86		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	1	CHAIR BAR	699.23		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	2	VOYAGE GI	1,388.66		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO FURNITURI	69393	04806-007	13	CHAIR,ARM	4,732.35		09/18/2013	TIH	144	81	SL	28,414.23	1,775.88	12,431.21
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	1	LABOR FRE	36,785.20		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	10	STORAGE C	2,861.90		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	10	FILE 4DWR	3,551.00		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	3	TASKLIGHT	152.49		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	3	TACKBOAR	255.84		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	3	CABINET,FI	286.92		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	3	CABINET,S	479.88		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	16	RETURN DE	3,362.09		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	16	DESK,SGL F	5,010.72		09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	1	TABLE,ROU	119.19		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	1	PRESENTA	252.44		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	1	TABLE,BOA	296.63		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	1	END TABLE	215.25		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	10	CHAIR,TILT	2,214.10		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	6	CHAIR,FLE)	1,878.49		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	2	CHAIR,ARM	497.24		09/18/2013	TIH	144	81	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	69394	04806-007	3	VOYAGE GI	1,601.76		09/18/2013	TIH	144	81	SL	59,821.14	3,738.82	26,171.75
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1RAY03	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRF14	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRF13	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRF00	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD71	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD70	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD69	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD65	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD62	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD47	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD44	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD43	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRD40	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRA49	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PRA42	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LA	249.00	451431LM0D59C	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LA	249.00	451431LM0D45X	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LA	249.00	451431LM0D437	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LA	249.00	451431LM0D3YX	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LA	249.00	451431LM09TY5	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	6	DISPLAY PC	234.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	LAPTOP ST	1,045.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	LASER PRIN	699.00	4063369907T6Z	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LA	249.00	451431LM09TY2	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	MONITOR	183.00	V1PPY69	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	THINKVISIC	183.00	V1RHW82	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	THINKVISIC	183.00	V1PRD39	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	THINKVISIC	183.00	V1PRD46	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	3	CABE,MOU	48.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	PRINTER,LE	240.00	451431LM09LTG	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	THINKPAD	1,045.00	R9Z36R6	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	THINKPAD	1,045.00	R9Z36RN	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO COMPUTEI	69395	04806-007	1	THINKPAD	1,045.00	R9Z36TW	09/18/2013	ELECT.OFF	60	0	SL	10,372.00	1,037.20	10,372.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	5	DOCKING S	915.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	5	AC ADAPTE	260.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNLFL	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9Z9LFK	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9Z9LFH	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFY	09/18/2013	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFX	09/18/2013	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFW	09/18/2013	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFT	09/18/2013	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFR	09/18/2013	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFP	09/18/2013	ELECT OFF	60	0	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO COMPUTEI	69396	04806-007	1	THINKPAD	1,225.00	R9ZNKFN	09/18/2013	ELECT OFF	60	0	SL	13,425.00	1,342.50	13,425.00
MMH	41235	EQUIP-MO COMPUTEI	69397	04806-007	1	LASER PRIN	254.00	451431LMOC61Y	09/18/2013	ELECT.OFF	60	0	SL	254.00	25.40	254.00
MMH	02061	EQUIP-MO COMPUTEI	69398	04806-007	1	MONITOR	183.00	V1PBV82	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO COMPUTEI	69398	04806-007	1	MONITOR	183.00	V1PBV81	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO COMPUTEI	69398	04806-007	1	MONITOR	183.00	V1PBV63	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO COMPUTEI	69398	04806-007	1	MONITOR	183.00	VIPBT78	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO COMPUTEI	69398	04806-007	1	MONITOR	183.00	V1PBT64	09/18/2013	ELECT.OFF	60	0	SL	915.00	91.50	915.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	699.00	4063369906KMP	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	7	CABLE USB	35.00		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C63P	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C63G	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C63D	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C63C	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C63B	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C636	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	LASER PRIN	249.00	451431LM0C62Y	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	8	VGA CABLE	312.00		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	3	NOTEBOOK	120.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	THINKPAD	1,095.00	PB9LVTM	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	THINKPAD	1,095.00	PB9LVTL	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	1	THINKPAD	1,095.00	PB9LVTK	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69399	04806-007	3	MINI DOCK	630.00		09/18/2013	ELECT.OFF	60	0	SL	6,824.00	682.40	6,824.00
MMH	41657	EQUIP-MO COMPUTEI	69400	04806-007	1	NOTEBOOK	50.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41657	EQUIP-MO COMPUTEI	69400	04806-007	1	THINKPAD	1,095.00	PB9LVTN	09/18/2013	ELECT.OFF	60	0	SL	1,145.00	114.50	1,145.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ21	09/18/2013	ELECT.OFF	144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ20	09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ19	09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ16	09/18/2013	ELECT.OFF	144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ14	09/18/2013	ELECT.OFF	144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ13	09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ12	09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCZ10	09/18/2013		144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCX98	09/18/2013	ELECT.OFF	144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	2	VGA CABLE	78.00		09/18/2013	ELECT.OFF	144	81	SL	0.00	0.00	0.00
MMH	04861	EQUIP-MO FURNITURI	69402	04806-007	1	MONITOR	183.00	V1RCY04	09/18/2013	ELECT.OFF	144	81	SL	1,908.00	119.25	834.75
MMH	02226	EQUIP-MO COMPUTEI	69403	04806-007	1	SHEET TRA	250.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02226	EQUIP-MO COMPUTEI	69403	04806-007	1	LASER PRIN	699.00	406336990B6KW	09/18/2013	ELECT.OFF	60	0	SL	949.00	94.90	949.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	235.00	V1G0440	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	235.00	V1G0433	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LASER PRIN	699.00	4063369906BLK	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LASER PRIN	699.00	4063369906BLW	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LASER PRIN	699.00	4063369906BLN	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LEXMARK M	225.00	451431LM09TZV	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LEXMARK M	225.00	451431LM09V19	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD54	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD53	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD94	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD64	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD49	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRC79	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD81	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD63	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRD66	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PPV53	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PPV92	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRA46	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRB34	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRA33	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PRA21	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PPY85	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PPY15	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKCTR	665.00	MJ693PG	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM54	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM53	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM52	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM51	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM50	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM4Z	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM4Y	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM4X	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM4W	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	AMBIR DS4	235.00	1403009000495	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	AMBIR DS4	235.00	1403009000490	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM75	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM71	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM66	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM65	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM62	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM52	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM49	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM45	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRM44	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL92	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL91	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL87	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL83	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL80	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL63	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL61	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL59	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LASER PRIN	398.00	451430LM080W0	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	11	ULTRABASI	2,013.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LEX PRINTE	235.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	2	WIRLESS M	58.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	235.00	V1G0429	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LASER PRIN	699.00	4063369906BLM	09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	3	CABLE	15.00		09/18/2013	ELECT.OFF	60	0 SL	0.00	0.00	0.00

MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	LEXMARK M	225.00	451431LM09V1C	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MONITOR	183.00	V1PPT92	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,225.00	R9YRM4V	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	VGA CABLE	39.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	MINI DOCK	210.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKPAD	1,215.00	R9YTX5G	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	AMBIR DS4	235.00	1403009000309	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	7	LEXMARK S	1,750.00		09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69404	04806-007	1	THINKVISIC	183.00	V1PRL57	09/18/2013	ELECT.OFF	60	0	SL	31,542.00	3,154.20	31,542.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	543.20	MJTNFHA	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	543.20	MJTNGEL	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	524.00	MJTNFHE	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	524.00	MJTNMDZ	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	543.20	MJTNFLL	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	146.40	V1LCD73	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	146.40	V1LKG96	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	146.40	V1LCP22	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	146.40	V1LCD55	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	543.20	MJTNMNH	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	195.20	V1LCP07	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	195.20	V1LCD96	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	121.32	V1LC934	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	121.32	V1LDR75	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	121.32	V1LRZ61	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	121.32	V1LRZ60	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	121.32	V1LRZ68	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	183.00	V1LHN70	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	183.00	V1LKC71	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	250.00	V1LRZ78	09/18/2013	GL-INVENT	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	183.00	V1LDT40	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	MONITOR	183.00	V1LDT55	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	THINKCTR	722.00	MJWZPXH	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	THINKCTR	722.00	MJWZPXF	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	THINKCTR	722.00	MJWZPXL	09/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJTPGVT	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJZRLVG	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJZRLTP	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJZRLVK	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJZRLVF	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJZRLTN	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	COMPUTEI	689.36	MJZRLVH	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	SCANNER,F	489.04		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	69405	04806-007	1	SCANNER,F	489.05		09/18/2013		60	0	SL	13,755.01	1,375.49	13,755.01
MMH	02999	EQUIP-MOVE	69442	LEASED EQ 2055-0017	1	BED,VERSA	4,004.95	H115AD42 P3200	01/18/2013	HILL ROM	24	0	SL	4,004.95	0.00	4,004.95
MMH	02082	EQUIP-MO CLINEQUIP	69506	02082-003	2	WALL DIAG	1,640.00		12/18/2013	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	69506	02082-003	3	EXAM STO	330.00		12/18/2013	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	69506	02082-003	1	TABLE,HI-L	1,625.00	42014	12/18/2013	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO CLINEQUIP	69506	02082-003	2	TREATMEN	710.00		12/18/2013	BULLINGTC	120	69	SL	4,305.00	322.88	1,829.63
MMH	02082	EQUIP-MO FURNITURI	69507	02082-003	12	CHAIR,PLA	1,933.08		12/18/2013	OFFICE EN	144	93	SL	1,933.08	120.82	684.64
MMH	02055	EQUIP-MO CLINEQUIP	69508	02055-004	6	WARMERS	19,829.51		11/18/2013	GAMBRO	60	9	SL	19,829.51	2,974.43	16,855.08
MMH	02065	EQUIP-MOVE	69509	02065-003	1	DATA MIGI	70,230.00		11/18/2013	PHILIPS H	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	69509	02065-003	1	LIFE SOLUT	12,654.00		11/18/2013	PHILIPS	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	69509	02065-003	1	UPGRADES	9,040.00		11/18/2013	PHILIPS	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	69509	02065-003	1	XPER FLEX	7,323.10		11/18/2013	PHILIPS	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	69509	02065-003	1	XCELERA R	118,846.90		11/18/2013	PHILIPS	60	9	SL	218,094.00	32,714.10	185,379.90
MMH	02065	EQUIP-MO COMPUTEI	69510	02065-003	15	PORT FEE	3,000.00	HEAT 662621	11/18/2013		60	9	SL	3,000.00	450.00	2,550.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	MONITOR	134.00	VNBGYXA	11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	MONITOR	134.00	VNBGYX7	11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	7	DISPLAYPO	238.00		11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	6	SHEET DRV	1,074.00			11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	PRINTER,LA	385.00	72N6Y85		11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	PRINTER,LA	385.00	72N6Y8C		11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	PRINTER,LA	385.00	72N6Y7X		11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	PRINTER,LA	385.00	72N6Y7T		11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	PRINTER,LA	385.00	72N6Y42		11/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	69511	02065-003	1	PRINTER,LA	385.00	72N6Y3N		11/18/2013	ELECT.OFF	60	9	SL	3,890.00	583.50	3,306.50
MMH	02065	EQUIP-MO CLINEQUIP	69513	02065-003	1	MAC 5500	2,138.80			11/18/2013	GE	60	9	SL	2,138.80	320.83	1,817.99
MMH	02065	EQUIP-MO CLINEQUIP	69514	02065-003	1	GE FIELD S'	10,500.00			11/18/2013	GE	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	69514	02065-003	2	MUSE 8	6,700.00			11/18/2013	GE	60	9	SL	17,200.00	2,580.01	14,620.01
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	TRAVEL CR	-12,491.82			09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CREDIT,CEI	-7,200.00			09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	TECH STD,I	203,615.48			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	SLIM WALL	270.00			12/18/2013	HEALTH CA	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CATERING	296.92			12/18/2013	BLUE RIDG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	PROF.SVCS	121,102.29			12/18/2013	HPG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CONSULTIN	257,393.58			12/18/2013	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CONSULTIN	414,660.84			12/18/2013	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CONSULTIN	40,298.71			12/18/2013	HDS	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CONSULTIN	7,312.50			12/18/2013	RECREATE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CONSULTIN	40,035.51			12/18/2013	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CABLE,CAC	34,436.71			12/18/2013	VARROW I	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	UPDATE SE	43,591.36			12/18/2013	MINDRAY	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	PM WORKI	45,750.00			12/18/2013	ITELAGEN	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	DEMOGRA	55,517.50			12/18/2013	UNLIMITEI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CONSULTIN	1,340.00			12/18/2013	PROGRESSI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	IBM INITIA	243,295.00			12/18/2013	PERFICIEN	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	EMAIL ENC	11,790.00			12/18/2013	NETDIRECT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	TRINZIC 82	7,811.00			12/18/2013	CHANNEL S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	CELL PHON	204.08			12/18/2013	US CELLUL	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	EXPENSE R	21,590.73			12/18/2013	VARIOUS E	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	TRAVEL EX	69,780.70			12/18/2013	VARIOUS L	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69516	04730-022	1	SURGINET,	756,266.20			12/18/2013	CERNER	60	9	SL	2,356,667.29	353,500.10	2,003,167.21
MMH	41730	EQUIP-MO COMPUTEI	69518	04730-022	5	LAPTOP CA	5,937.45			12/18/2013	CENTICARE	60	9	SL	5,937.45	890.63	5,046.85
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75Z57		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75Z54		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75Y37		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75X46		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75B95		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75B91		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69519	04730-022	1	THINKCTR	695.00	MJ75A89		12/18/2013	ELECT.OFF	60	9	SL	4,865.00	729.75	4,135.25
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	1	THINKCTR	723.48	MJ30GV5		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	6	VELCRO TII	30.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	5	DISPLAYPO	230.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	13	VGA CABLE	542.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	5	ULTRASLIN	260.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	5	ERGOTRON	705.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69520	04730-022	10	DISPLAYPO	335.00			12/18/2013	ELECT.OFF	60	9	SL	2,825.48	423.81	2,401.65
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	6	SHEET TRA	975.00			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	PRINTER,LA	275.00	451431LM0HT72		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	PRINTER,LA	275.00	451431LM0HT7G		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	PRINTER,LA	275.00	451431LM0HT6W		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	PRINTER,LA	275.00	451431LM0HT77		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	LASER PRIN	275.00	451431LM0HRWH		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	4	THINKCTR	175.20			12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	THINKCTR	723.48	MJ87PW0		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	1	PRINTER,LA	424.02	451431LM	MS410DN	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69521	04730-022	3	ERGOTRON	81.32			12/18/2013	ELECT.OFF	60	9	SL	3,754.02	563.12	3,190.93
MMH	41730	EQUIP-MO COMPUTEI	69522	04730-022	1	THINKCTR	722.00	MJWZPXA		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	69522	04730-022	1 THINKCTR	722.00	MJWZPXE	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69522	04730-022	1 THINKCTR	722.00	MJWZPXB	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69522	04730-022	1 THINKCTR	722.00	MJWZPWY	12/18/2013	ELECT.OFF	60	9 SL	2,888.00	433.20	2,454.80
MMH	41730	EQUIP-MO COMPUTEI	69523	04730-022	1 LASER PRI	275.00	451430LM	MS410DN	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69523	04730-022	1 THINKCTR	695.00	MJ37H7H		12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69523	04730-022	1 THINKCTR	695.00	MJ37H7F		12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69523	04730-022	1 THINKCTR	695.00	MJ37H6Z		12/18/2013	ELECT.OFF	60	9 SL	2,360.00	354.00	2,006.00
MMH	41730	EQUIP-MO COMPUTEI	69524	04730-022	1 SCANNERS	978.09	1403009000586		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69524	04730-022	1 SCANNERS	978.09	140300900579		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69524	04730-022	1 SCANNERS	978.09	1403009000580		12/18/2013		60	9 SL	2,934.27	440.14	2,494.13
MMH	41730	EQUIP-MO COMPUTEI	69525	04730-022	1 THINKCTR	436.20	MJZXYT2		12/18/2013	DISPOSED	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69525	04730-022	1 THINKCTR	432.00	MJAPRXB		12/18/2013	DISPOSED	60	9 SL	868.20	130.23	737.97
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	682.40	MJCLEFB		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	682.40	MJCLEGG		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	682.40	MJCLEDN		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	519.20	MJKAAEC		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	562.40	MJECMDY		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	562.40	MJDZCNK		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	562.40	MJFXXTH		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	562.40	MJFXXRM		12/18/2013	DISPOSED,	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69526	04730-022	1 THINKCTR	562.40	MJFXXMZ		12/18/2013	DISPOSED,	60	9 SL	5,378.40	806.76	4,571.64
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405119		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405118		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405110		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405108		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405106		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405103		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405101		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405100		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405099		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405098		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405097		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405096		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405095		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405094		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405093		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405092		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405091		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405090		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405089		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405088		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405087		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405086		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405084		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405083		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405082		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405081		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405080		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405079		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405078		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405077		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405076		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405075		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405074		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405073		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405072		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405071		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405070		12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI	130.00	132405069		12/18/2013		60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405068	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405067	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405066	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405065	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405064	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405063	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405062	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405061	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405060	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405059	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405058	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405057	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405056	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405055	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405054	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405053	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405052	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405051	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405050	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405049	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405048	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405047	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405046	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405045	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405044	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405043	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405042	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405041	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405040	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405039	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405038	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405037	12/18/2013		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405036	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405035	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405034	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132405031	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301380	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301379	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00		12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301378	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301377	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301376	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301371	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301367	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301361	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301360	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301359	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301358	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301357	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301356	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301355	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301354	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	132301353	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	TSP132301352	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	TSP132301265	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	TSP132301262	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	130.00	TSP132301252	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	162.00	TST132803050	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1 VIEWSONI(	162.00	TST132803048	12/18/2013	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803045	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803043	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803041	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803038	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803037	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803036	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	1	VIEWSONI(	162.00	TST132803033	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	12	DISPLAYPO	360.00		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69527	04730-022	21	ERGOTRON	2,688.00		12/18/2013	ELECT.OFF	60	9	SL	16,856.00	2,528.40	14,327.60
MMH	02082	EQUIP-MO COMPUTEI	69542	02082-003	2	SHEET DRA	450.00		12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO COMPUTEI	69542	02082-003	1	LASER PRIN	729.00	7959V2T	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO COMPUTEI	69542	02082-003	1	LASER PRIN	729.00	7959V3W	12/18/2013	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO COMPUTEI	69542	02082-003	2	PRINTER DI	450.00		12/18/2013	ELECT.OFF	60	9	SL	2,358.00	353.70	2,004.30
MMH	02082	EQUIP-MO COMPUTEI	69544	02082-003	2	PORT FEE	400.00		12/18/2013		60	9	SL	400.00	60.01	340.01
MMH	02500	EQUIP-MO CLINEQUIP	69545	02500-006	1	BREEZESUI	24,985.00		12/18/2013	MGC DIAG	60	9	SL	24,985.00	3,747.76	21,237.26
MMH	02385	EQUIP-MO CLINEQUIP	69546	02385-006	1	EUS PROCE	138,000.00		12/18/2013	OLYMPUS	60	9	SL	138,000.00	20,700.00	117,300.00
MMH	02377	EQUIP-MO CLINEQUIP	69547	02377-009	3	ATS 3000 T	24,000.00		12/18/2013	ZIMMER	84	33	SL	24,000.00	2,571.43	14,571.43
MMH	02355	EQUIP-MO CLINEQUIP	69548	02355-036	1	SPICA OPEI	19,600.00		12/18/2013	ORTHOPEC	180	129	SL	19,600.00	980.01	5,553.36
MMH	02290	EQUIP-MO CLINEQUIP	69549	02290-001	1	SIMM MAN	105,796.09	377M43130006	12/18/2013	LAERDAL	120	69	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MO CLINEQUIP	69549	02290-001	1	SIMBABY,M	26,299.20	245381302774	12/18/2013	LAERDAL	120	69	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MO CLINEQUIP	69549	02290-001	1	SIM LAB AI	28,704.00		12/18/2013	LAERDAL	120	69	SL	160,799.29	12,059.95	68,339.71
MMH	02065	EQUIP-MO CLINEQUIP	69552	02065-003	1	TRANSPOR	5,744.17	13100431(	1115	12/18/2013	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	69552	02065-003	1	TRANSPOR	5,744.17	13100431(	1115	12/18/2013	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	69552	02065-003	1	TRANSPOR	5,744.17	13100431(	1115	12/18/2013	STRYKER	180	129	SL	17,232.51	861.63	4,882.54
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTAL CAR	27,175.38	0253AM64	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTAL CAR	27,175.38	0254AM65	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0260AM66	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0260AM66	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0259AM65	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0259AM65	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0257AM65	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0259AM66	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0256AM65	P1900	12/18/2013	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO CLINEQUIP	69553	02055-003	1	TOTALCAR	27,175.38	0257AM65	P1900	12/18/2013	HILLROM	120	69	SL	271,753.80	20,381.54	115,495.37
MMH	41655	EQUIP-MOVE	69569	55140-000	1	ANNUAL EI	13,072.72			12/18/2013	TSI	60	9	SL	13,072.72	1,960.92	11,111.82
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED-CAREA	6,030.80	HRP000716869		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED-CAREA	6,030.80	HRP000712877		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000716873		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000720451		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000720435		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000712723		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000712720		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000712689		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000716860		06/18/2008	HILL ROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69587	04720-002	1	BED,CAREA	6,030.80	HRP000712588		06/18/2008	HILL ROM	180	57	SL	60,308.00	3,015.40	41,210.46
MMH	02252	EQUIP-MO CLINEQUIP	69588	04720-002	1	BED,CAREA	6,030.80	HRP000716866		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69588	04720-002	1	BED,CAREA	6,030.80	HRP000716868		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69588	04720-002	1	BED-CAREA	6,030.80	HRP000716864		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69588	04720-002	1	BED-CAREA	6,030.80	HRP000720434		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69588	04720-002	1	BED-CAREA	6,030.80	HRP000712710		06/18/2008	HILLROM	180	57	SL	30,154.00	1,507.70	20,605.24
MMH	02252	EQUIP-MO CLINEQUIP	69589	04720-002	1	BED,CAREA	6,030.80	HRP000712875		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69589	04720-002	1	BED,CAREA	6,030.80	HRP000712595		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69589	04720-002	1	BED,CAREA	6,030.80	HRP000712721		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69589	04720-002	1	BED,CAREA	6,030.80	HRP000712592		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69589	04720-002	1	BED,CAREA	6,030.80	HRP000712589		06/18/2008	HILLROM	180	57	SL	30,154.00	1,507.70	20,605.24
MMH	02252	EQUIP-MO CLINEQUIP	69590	04720-002	1	BED,CAREA	6,030.80	HRP000716120		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69590	04720-002	1	BED,CAREA	6,030.80	HRP000716863		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69590	04720-002	1	BED,CAREA	6,030.80	HRP000716862		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69590	04720-002	1	BED,CAREA	6,030.80	HRP000712719		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00

MMH	02252	EQUIP-MO CLINEQUIP	69590	04720-002	1	BED,CAREA	6,030.80	HRP000712711	06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
MMH	02252	EQUIP-MO CLINEQUIP	69590	04720-002	1	BED,CAREA	6,030.80	HRP000712873	06/18/2008	HILLROM	180	57	SL	36,184.80	1,809.25	24,726.30
MMH	41830	EQUIP-MO COMPUTEI	69609	55195-001	4	LAPTOP CA	4,785.04		01/18/2014	CENTICARE	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69609	55195-001	1	INVENTOR'	993.20		01/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69609	55195-001	1	PORT CON	30,354.18		01/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69609	55195-001	1	PHASE2 CE	150,038.18		01/18/2014	CERNER	60	9	SL	186,170.60	27,925.59	158,245.01
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	1	THINKPAD	1,058.75	PK18FB4	01/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	1	THINKPAD	1,058.75	PK18FB3	01/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	1	THINKCTR	723.48		01/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	10	THINKCTR	6,950.00		01/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	5	22IN LED L	1,175.00		01/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	1	VIEWSONI	342.50	T7E125140019	01/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41830	EQUIP-MO COMPUTEI	69611	55195-001	1	VIEWSONI	342.50	T7E125141288	01/18/2014	ELECT.OFF	60	9	SL	11,650.98	1,747.64	9,903.34
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	29	COMPUTEI	5,850.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	1	AV CART 1	75.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	1	COMPUTEI	1,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	1	COMPUTEI	1,000.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	2	MONITOR	85.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	10	PRINTER	1,595.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO COMPUTEI	69612	02170-000	5	SCANNER	500.00		01/18/2014	ACQUISTIC	24	0	SL	10,105.00	0.00	10,105.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	CABINET 2	50.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	ABINET 18	15.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK 2X4	50.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	2	DECOR,LAI	85.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	6	FILE 2DWR	670.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK 24X4	50.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	25.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK SET	500.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	100.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	FILE 4DWR	110.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK SET 3	500.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	TABLE	15.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	TABLE	25.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	50.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK 3X6	125.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	2	CREDENZA	125.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	60.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	TABLE 18X	30.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	2	BENCH	65.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK 24X6	60.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	75.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	25.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	MISC. FURI	75.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	2	SOFA TABL	85.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	4	LOVESEATS	300.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	TABLE 24X	30.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	2	TABLE 24IN	80.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	3	CABINETS	120.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	4	TABLE 18X	100.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	LAMP	20.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	3	SOFA TABL	100.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	MARKER B	20.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	CREDENZA	50.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	3	STOOLS	185.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	6	SHLVING S	770.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK,LAB	35.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	BOOKCASE	25.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	114	CHAIR	3,675.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	4	DESK 30X6	335.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00

MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	TABLE 2X4	50.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	1	DESK,DBL F	75.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	5	FILE 2DWR	445.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	5	FILE,4DWR	325.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	10	TABLE	275.00		01/18/2014	ACQUISTIC	24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO FURNITURI	69613	02170-000	2	CREDENZA	75.00		01/18/2014	ACQUISTIC	24	0	SL	10,060.00	0.00	10,060.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	INSTRUME	7,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	URODYNAI	5,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	MISC. SUR	75.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	BLADDER S	3,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	STOOL	60.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	SCALE 12X	125.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	2	STOOL	30.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	2	SCALE	250.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	SURPLUS M	1,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	WARMER	5.00	UP895MD	01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	ANALYZER	225.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	COLPOSCO	1,500.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	AUTOCLAV	2,500.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	3	IV STANDS	105.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	2	CARTS	150.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	BIOPSY SYS	2,500.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	GEL WARM	25.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	SURGICAL	50.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	ULTRASOU	10,000.00	UP895MD	01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	4	VIEWING L	600.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	13	PHYSICIAN	690.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	1	PROCEDUR	1,500.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	12	EXAM TABI	14,250.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	69614	02170-000	12	SURGERY L	2,625.00		01/18/2014		24	0	SL	53,265.00	0.00	53,265.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	MISC.	250.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	PROJECTOI	75.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	KITCHEN IT	90.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	AUDIO REC	75.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	2	COPIER	150.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	TELEPHON	3,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	LADDER	40.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	DECOR	200.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	AQUARIUM	1,000.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	HALL TREE	5.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	TIME CLOC	400.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	13	SHARPS CC	65.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	12	TRASH CAN	85.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	COFFEE SE	100.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	1	VARIOUS K	125.00		01/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MOVE	69615	02170-000	3	REFRIGERA	365.00		01/18/2014		24	0	SL	6,025.00	0.00	6,025.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	MONITOR	183.00	V1PBH48	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	MONITOR	183.00	V1PBH46	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	THINKCTR	736.00	MJ558DC	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	THINKCTR	736.00	MJ596HE	02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	ENTERPRIS	112,747.55		02/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	2	CABLE	15.06		02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	RICOH AFI	2,177.32	S9019400582N	02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	RICOH TAL	139.80		02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	CISCO DIRE	58,468.06	PTN17250074	02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	CISCO DIRE	33,604.38	PTN17220006	02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69618	04730-021	1	CISCO DIRE	33,604.39	PTN17220002	02/18/2014	CDWG	60	9	SL	242,594.56	36,389.18	206,205.38
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	TRUEUPS	648.00		02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	HOTEL	2,071.08		02/18/2014	BILT.MANA	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	TRAVEL-HC	1,438.77			02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	HOTEL EXP	7,100.34			02/18/2014	DOUBLE TF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	HOTEL EXP	3,384.59			02/18/2014	RESIDENCE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	TRAVEL-IN	995.40			02/18/2014	CAROLINA	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	PROF FEES	178,020.83			02/18/2014	Q MARC IN	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	DATA RECC	491,552.81			02/18/2014	JUST ASSO	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	BLADECTR	32,541.95			02/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	PROJECT C	67,424.14			02/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	CONSULTIN	1,070,741.92			02/18/2014	PERFICIEN	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	DATA INTE	90,562.50			02/18/2014	CREATE CO	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	MRN EXPA	589,847.36			02/18/2014	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	3	TRINZIC 14	44,145.59			02/18/2014	CHANNEL S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	LEGAL SVC	6,135.00			02/18/2014	PISGAH SO	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	BILLABLE H	35,412.00			02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	MRN DATA	67,956.22			02/18/2014	FIRST THR	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	CONSULTIN	23,750.00			02/18/2014	XYLO TECH	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	CONSULTIN	5,962.20			02/18/2014	FRONTRAN	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	INITIATE TE	9,800.00			02/18/2014	IBM	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	PROF SVS (	1,375.00			02/18/2014	ACCESSDA	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	POWERWC	1,200.00			02/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69619	04730-020	1	AMBULATC	3,250.00			02/18/2014	CERNER	60	9	SL	2,735,315.70	410,297.36	2,325,018.35
MMH	02082	EQUIP-MO CLINEQUIP	69620	02082-003	1	INTELLIVIE	27,826.94	5343A21663		02/18/2014	PHILIPS	96	45	SL	27,826.94	2,608.77	14,783.07
MMH	02083	EQUIP-MO CLINEQUIP	69621	02083-002	16	IV STANDS	5,161.92			02/18/2014	PRYOR	60	9	SL	5,161.92	774.29	4,387.63
MMH	02149	EQUIP-MOVE	69622	02149-000	1	STAND W E	775.00			04/18/2014	MEDLINE	84	33	SL	0.00	0.00	0.00
MMH	02149	EQUIP-MOVE	69622	02149-000	1	BLADDER S	9,500.00		BIOCON70	02/18/2014	MEDLINE	84	33	SL	10,275.00	1,100.88	6,238.39
MMH	02177	EQUIP-MO CLINEQUIP	69623	02177-003	1	SEALED SO	8,950.00			02/18/2014	CHASE	60	9	SL	8,950.00	1,342.51	7,607.51
MMH	02201	EQUIP-MOVE	69624	02201-002	1	BLADDER S	11,184.99			02/18/2014	MEDLINE	84	33	SL	11,184.99	1,198.39	6,790.89
MMH	02355	EQUIP-MO CLINEQUIP	69625	02355-036	4	TOWERS-V	165,972.48			02/18/2014	OLYMPUS	60	9	SL	165,972.48	24,895.88	141,076.62
MMH	02355	EQUIP-MO CLINEQUIP	69626	02355-036	7	LED HEADL	41,241.68			02/18/2014	INTEGRA	60	9	SL	41,241.68	6,186.24	35,055.42
MMH	02392	EQUIP-MO CLINEQUIP	69627	02392-004	1	AUTOCLAV	18,483.73	3870E		02/18/2014	FISHER SC	120	69	SL	18,483.73	1,386.27	7,855.57
MMH	02055	EQUIP-MO FURNITURI	69631	02055-003	3	CHAIR,ARM	1,337.73			02/18/2014	OFFICE EN	144	93	SL	1,337.73	83.61	473.79
MMH	02320	EQUIP-MO COMPUTEI	69639	02320-000	1	FREIGHT	295.15			02/18/2014	BJM - FDS	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69639	02320-000	1	UPS SMAR	1,931.82			02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69639	02320-000	1	QUICKBRID	1,838.98			02/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69639	02320-000	1	DECSERVEI	5,614.00			02/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69639	02320-000	1	PACSSCAN	1,700.00			02/18/2014	PACSGEAR	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69639	02320-000	1	MEDIAWRI	8,800.00			02/18/2014	PACSGEAR	60	9	SL	20,179.95	3,026.99	17,152.96
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	COMPUTEI	702.42	MJPPDH8		02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	COMPUTEI	702.42	MJFZCN2		02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	COMPUTEI	702.42	MJPCYB7		02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	COMPUTEI	702.42	MJFZCH7		02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	COMPUTEI	702.38	MJPPDE8		02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJZEKXA		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJZEKWY		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJZEKWW		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJZEKWV		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJXNHD		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJXNHC		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJXNHB		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJXNHA		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKSTAT	1,410.00	MJYXNGZ		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAX00		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAV37		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAT59		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAP23		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAP04		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAW12		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAV30		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAT42		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAR19			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAP19			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAN67			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAV39			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAT14			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAP85			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1MAP13			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	MONITOR	183.00	V1PBH97			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKCTR	736.00	MJ596AE			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKCTR	736.00	MJ596HF			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	69640	02320-000	1	THINKPAD	1,095.00	PB1KVFL			02/18/2014	ELECT.OFF	60	9	SL	21,697.06	3,254.57	18,442.51
MMH	41831	EQUIP-MO COMPUTEI	69651	63730-000	1	HIM SCANI	14,748.64		FI6800		02/18/2014	CERNER	60	9	SL	14,748.64	2,212.29	12,536.34
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	31,427.16	0256AM65	TC825		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	31,428.16	0253AM65	TC825		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	24,192.52	0254AM65	TC665		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	24,192.52	0260AM66	TC665		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	24,192.52	0256AM65	TC665		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	24,192.52	0255AM65	TC665		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	31,439.54	0254AM65	TC875		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	31,439.54	0256AM65	TC875		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	31,439.54	0256AM65	TC875		03/18/2014	HILLROM	120	69	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69657	02054-001	1	TOTALCAR	31,439.54	0253AM65	TC875		03/18/2014	HILLROM	120	69	SL	285,383.56	21,403.78	121,288.03
MMH	02154	EQUIP-MO CLINEQUIP	69658	02154-000	3	MAST UPG	23,068.50				03/18/2014	MEDTRONI	60	9	SL	23,068.50	3,460.28	19,608.23
MMH	02355	EQUIP-MO CLINEQUIP	69659	02355-036	1	FLEX FOCU	174,102.40	5003981	500		03/18/2014	ANALOGIC	84	33	SL	174,102.40	18,653.84	105,705.04
MMH	02355	EQUIP-MO CLINEQUIP	69660	02355-037	2	TRAYS	1,272.72				03/18/2014	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	69660	02355-037	2	CYSTOSCO	12,234.00				03/18/2014	OLYMPUS	36	0	SL	13,506.72	0.00	13,506.72
MMH	02355	EQUIP-MO CLINEQUIP	69661	02355-037	2	TRAYS-URC	9,924.71				03/18/2014	OLYMPUS /	60	9	SL	9,924.71	1,488.71	8,436.00
MMH	02392	EQUIP-MOVE	69662	02392-004	1	CYTOGENE	17,380.00		THERMOTI		03/18/2014	THERMOTI	60	9	SL	17,380.00	2,607.01	14,773.01
MMH	02405	EQUIP-MOVE	69663	02405-001	1	MICROTOM	16,484.36	6535102013			03/18/2014	LEICA	84	33	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MOVE	69663	02405-001	3	MICROTOM	16,116.90	10043			03/18/2014	LEICA	84	33	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MOVE	69663	02405-001	3	MICROTOM	16,116.90	10026			03/18/2014	LEICA	84	33	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MOVE	69663	02405-001	3	MICROTOM	16,116.90	10048			03/18/2014	LEICA	84	33	SL	64,835.06	6,946.62	39,364.15
MMH	02406	EQUIP-MO CLINEQUIP	69664	02406-001	1	BLOOD BAI	9,638.32	2008145			03/18/2014	HELMER	120	69	SL	0.00	0.00	0.00
MMH	02406	EQUIP-MO CLINEQUIP	69664	02406-001	1	BLOOD BAI	6,191.00	2008159			03/18/2014	HELMER	120	69	SL	15,829.32	1,187.19	6,727.45
MMH	02355	EQUIP-MO CLINEQUIP	69665	02355-037	6	TENGUARD	19,731.22				03/18/2014	HIGH COUI	60	9	SL	19,731.22	2,959.69	16,771.54
MMH	04721	EQUIP-MO CLINEQUIP	69668	04721-000	580	ISOLATION	3,858.18				03/18/2014	ENCOMPAS	120	69	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	69668	04721-000	15	ISOLATION	12,080.00				03/18/2014	US MEDICA	120	69	SL	15,938.18	1,195.38	6,773.75
MMH	02453	EQUIP-MOVE	69669	02453-002	1	ULTRASOU	93,333.34	N1A13Z44	APLIO 300	5	03/18/2014	TOSHIBA	120	69	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	69669	02453-002	1	ULTRASOU	93,333.34	N1A13Z44	APLIO 300	5	03/18/2014	TOSHIBA	120	69	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	69669	02453-002	1	ULTRASOU	93,333.34	N1A13941	APLIO 300	5	03/18/2014	TOSHIBA	120	69	SL	280,000.02	21,000.00	119,000.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308307			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308306			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308305			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308304			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308303			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308302			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308301			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308300			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308299			03/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO CLINEQUIP	69675	02054-001	1	RECLINERS	1,649.84	G201308298			03/18/2014	STRYKER	60	9	SL	16,498.40	2,474.76	14,023.64
MMH	02054	EQUIP-MO CLINEQUIP	69676	02054-001	10	VHM VARI/	10,789.20				03/18/2014	GCX	60	9	SL	10,789.20	1,618.38	9,170.82
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76				03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00

MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,GUE	301.76	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	LEG POST	195.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	TABLE TOP	184.14	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	206.04	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	206.04	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	206.04	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	206.04	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	206.04	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	206.04	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	571.66	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	571.66	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	571.66	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	571.66	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MO'	571.66	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,ARM	575.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,ARM	575.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,ARM	575.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,ARM	575.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,ARM	575.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,ARM	575.70	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO FURNITURI	69677	02054-001	1	CHAIR,MID	372.34	03/18/2014	OFFICE EN	144	93	SL	15,174.70	948.42	5,374.38
MMH	02054	EQUIP-MOVE	69683	02054-001	1	REFRIGERA	498.00	03/18/2014	LOWES-P-(	120	69	SL	498.00	37.35	211.65
MMH	02580	EQUIP-MOVE	69690	04806-007	20	WASTEBAK	552.67	03/18/2014	GRAINGER	24	0	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MOVE	69690	04806-007	2	WASTEBAS	75.02	03/18/2014	GRAINGER	24	0	SL	627.69	0.00	627.69
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	5	BOOKCASE	1,644.50	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	1	SEAT BACK	13,386.18	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	4	TASKLIGHT	156.20	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	4	TASKLIGHT	182.60	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	6	FLIP TOP T/	3,659.70	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	4	FIXED BASE	1,510.85	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	2	CURVE PED	877.80	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	5	TACKBOAR	1,683.00	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	6	OVERSTOR	4,060.10	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	8	CUBE DESK	8,878.10	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	1	ALL TERRAI	492.25	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	6	FIXED BASE	3,033.80	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	4	TASKLIGHT	151.80	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	2	CUBE DESK	1,943.70	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	1	METAL STO	598.95	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	2	CUPBOARD	1,615.90	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	4	BOOKCASE	1,908.50	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	2	TACKBOAR	586.30	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	2	OVERSTOR	1,276.00	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	2	CUBE DESK	1,943.70	03/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	1	LABOR TO	1,603.36	03/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	7	SIDE CHAIF	2,383.85	03/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	8	CHAIR,MID	3,092.38	03/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691	04806-007	1	METAL LO(	3,226.55	03/18/2014	PBI	144	93	SL	0.00	0.00	0.00

MMH	02580	EQUIP-MO FURNITURI	69691		04806-007	2	ORGANIZEI	436.50			03/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691		04806-007	6	CHAIR,MUI	2,764.29			03/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO FURNITURI	69691		04806-007	6	CHAIR,SNC	1,635.64			03/18/2014	PBI	144	93	SL	64,732.50	4,045.78	22,926.09
MMH	02580	EQUIP-MOVE	69692		04806-007	1	REFRIGERA	426.55			03/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MOVE	69692		04806-007	2	WHITE RET	34.14			03/18/2014	LOWES	120	69	SL	460.69	34.56	195.81
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONO LAS	729.00	795K2VH	T650N	03/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONO LAS	729.00	79HG3F	T650N	03/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONO LAS	729.00	795K2TM	T650N	03/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONO LAS	250.00	72BL299		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONITOR	183.00	V1LWW14		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONITOR	183.00	V1LWV76		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	MONITOR	183.00	V1LWV64		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	THINKCTR	736.00	MJYHXKX		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	THINKCTR	736.00	MJYHXLA		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	THINKCTR	736.00	NHGXJZ		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	THINKVISIC	183.00	V1073733		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	3	SHEET TRA	750.00			03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	699.00	40633699(	MS810N	03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	699.00	40633699(	MS810N	03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	699.00	40633699(	MS810N	03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	PRINTER,LA	165.00	451432LM(	MS310DN	03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	PRINTER,LA	165.00	451432LM(	MS310DN	03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	PRINTER,LA	165.00	451432LM(	MS310DN	03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	TECH STD	4,428.16			03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	OFFICE JET	153.00	CNS28SBS097		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	CABLE 2.0	30.00			03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	249.00	451431LM0DBDP		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	249.00	451431LM0D4RX		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	249.00	451431LM0D4RP		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	249.00	451431LM0D4R1		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	249.00	451431LM0D4PL		03/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02580	EQUIP-MO COMPUTEI	69694		04806-007	1	LASER PRIN	249.00	451431LM0D4L5		03/18/2014	ELECT.OFF	60	9	SL	14,824.16	2,223.63	12,600.54
MMH	02321	EQUIP-MO CLINEQUIP	69695		02321-000	1	FLEX FOCU	47,574.00	5003885		03/18/2014	BK MEDICA	60	9	SL	47,574.00	7,136.10	40,437.90
MMH	02355	EQUIP-MO CLINEQUIP	69697		02355-036	1	C-ARM, ELI	140,405.20			03/18/2014	GE HEALTH	120	69	SL	140,405.20	10,530.39	59,672.21
MMH	41730	EQUIP-MO COMPUTEI	69698		04730-023	1	ADJ ON INT	-2,995.00			07/18/2014	ATLAS	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	69698		04730-023	1	CERNER AT	280,223.20			03/18/2014	GL-BACK-U	60	9	SL	277,228.20	41,584.23	235,643.97
MMH	41831	EQUIP-MOVE	69710	454		1	HD CAMER	8,478.77			12/01/2008	A001479	36	0	SL	8,478.77	0.00	8,478.77
MMH	41831	EQUIP-MOVE	69749	1135		1	LABEL PRIN	2,195.00			05/01/1996		120	0	SL	2,195.00	0.00	2,195.00
MMH	41640	EQUIP-MOVE	69804	1396		1	CABINET-M	1,476.00			05/01/1998		180	0	SL	1,476.00	0.00	1,476.00
MMH	41640	EQUIP-MOVE	69805	1399		1	MICROFILM	8,820.00			05/01/1998		120	0	SL	8,820.00	0.00	8,820.00
MMH	41640	EQUIP-MOVE	69806	1400		1	SHELVING-	7,686.00			05/01/1992		240	0	SL	7,686.00	0.00	7,686.00
MMH	41831	EQUIP-MOVE	69879	1643		1	PROJOR-LC	6,500.00			05/01/1998		60	0	SL	6,500.00	0.00	6,500.00
MMH	41831	EQUIP-MOVE	69883	1662		1	ETHERNET	2,159.00			05/01/1998		60	0	SL	2,159.00	0.00	2,159.00
MMH	41831	EQUIP-MOVE	70023	3084		1	PRINTER- II	6,500.00			05/01/1998		36	0	SL	6,500.00	0.00	6,500.00
MMH	41831	EQUIP-MOVE	70024	3085		1	CAMERA- S	2,614.50			05/01/1998		36	0	SL	2,614.50	0.00	2,614.50
MMH	41831	EQUIP-MOVE	70054	3246		1	PC-PROLIA	4,279.89			05/01/2002	A000894	36	0	SL	4,279.89	0.00	4,279.89
MMH	41831	EQUIP-MOVE	70164	3520		1	PRINTER-D	4,385.89			10/01/2002	A000252	36	0	SL	4,385.89	0.00	4,385.89
MMH	41831	EQUIP-MOVE	70178	3546		1	UNIVERSAL	8,516.70			04/01/2007	A001373	60	0	SL	8,516.70	0.00	8,516.70
MMH	41831	EQUIP-MOVE	70184	3581		1	PIX FIREW/	2,360.29	44480440618		12/01/2000	A000480	36	0	SL	2,360.29	0.00	2,360.29
MMH	41831	EQUIP-MOVE	70185	3582		1	DUAL PRO(	36,145.21	0042DKH1K210		12/01/2000	A000480	60	0	SL	36,145.21	0.00	36,145.21
MMH	02303	EQUIP-MOVE	70196	3626		1	MATERNAL	16,852.77	13004396		05/01/2001	A000093	60	0	SL	16,852.77	0.00	16,852.77
MMH	41831	EQUIP-MOVE	70219	3673		1	DATA SWIT	3,270.00			07/01/2006	A000480	36	0	SL	3,270.00	0.00	3,270.00
MMH	41831	EQUIP-MOVE	70221	3677		1	RACKMOU	9,403.16	K28XNR		08/01/2006	A000548	60	0	SL	9,403.16	0.00	9,403.16
MMH	41705	EQUIP-MOVE	70273	3795		1	PRINTER-D	4,587.00	QZ439B		03/01/2006	A000269	36	0	SL	4,587.00	0.00	4,587.00
MMH	41831	EQUIP-MOVE	70277	3800		1	EMAIL SER	5,827.65			05/01/2006	A000548	36	0	SL	5,827.65	0.00	5,827.65
MMH	02303	EQUIP-MOVE	70368	3961		1	FETAL MOI	13,636.00	RUX04424664PA		12/01/2004	A000093	36	0	SL	13,636.00	0.00	13,636.00
MMH	02303	EQUIP-MOVE	70369	3962		1	FETAL MOI	13,636.00	RUX04434692PA		12/01/2004	A000093	36	0	SL	13,636.00	0.00	13,636.00
MMH	41640	EQUIP-MOVE	70469	4144		1	SCANNER-I	5,569.31			08/01/2011	A001479	60	0	SL	5,569.31	0.00	5,569.31
MMH	02303	EQUIP-MOVE	70477	4152		1	TELEMETR	4,572.80	R4J09292669PA		09/01/2009	A000093	60	0	SL	4,572.80	0.00	4,572.80

MMH	41831	EQUIP-MOVE	70486	4169		1	BATTERY B	1,574.36		MAIN RM	06/01/2010	A000480	36	0	SL	1,574.36	0.00	1,574.36
MMH	41655	EQUIP-MOVE	70533	4293		1	RESPIRATO	12,836.24			05/01/2013	A000480	60	0	SL	12,836.24	1,497.56	12,836.24
MMH	41640	EQUIP-MOVE	70786	NT000981		1	SFTWR-ME	3,061.00			09/01/2000	A000480	36	0	SL	3,061.00	0.00	3,061.00
MMH	41831	EQUIP-MOVE	70824	NT001634		1	SFTWR-OFI	2,953.81			10/01/2001	A000076	36	0	SL	2,953.81	0.00	2,953.81
MMH	41831	EQUIP-MOVE	70827	NT001639		1	DUAL SERV	121,508.87			11/01/2001	A000480	60	0	SL	121,508.87	0.00	121,508.87
MMH	41831	EQUIP-MOVE	70872	NT001706		1	SFTWR-VIR	8,839.25			04/01/2003	A000480	36	0	SL	8,839.25	0.00	8,839.25
MMH	41705	EQUIP-MOVE	70925	NT001801		1	FILE CABIN	2,350.00			09/01/2001	A000481	60	0	SL	2,350.00	0.00	2,350.00
MMH	41831	EQUIP-MOVE	70989	NT001895		1	FAX FILE SE	12,145.00			05/01/1998		60	0	SL	12,145.00	0.00	12,145.00
MMH	41831	EQUIP-MOVE	71021	NT001957		1	STORAGE A	3,000.00			11/01/2006	A000521	24	0	SL	3,000.00	0.00	3,000.00
MMH	41831	EQUIP-MOVE	71051	NT001997		1	WIRELESS I	17,366.83			11/01/2004		36	0	SL	17,366.83	0.00	17,366.83
MMH	41831	EQUIP-MOVE	71106	NT002056		8	ALUMINUM	2,520.00			05/01/1998		36	0	SL	2,520.00	0.00	2,520.00
MMH	41831	EQUIP-MOVE	71130	NT002104		1	R2 ENTERP	5,726.45			08/01/2007	A001137	36	0	SL	5,726.45	0.00	5,726.45
MMH	41831	EQUIP-MOVE	71139	NT002115		1	NET DELIVI	19,500.00	3817		03/01/2008	A000480	36	0	SL	19,500.00	0.00	19,500.00
MMH	41790	EQUIP-MOVE	71269	NT002265		1	FURNITURI	7,451.80			03/01/2012	A001305	60	0	SL	7,451.80	0.00	7,451.80
MMH	41640	EQUIP-MOVE	71278	NT002276		1	WALL PART	7,547.50			09/01/2012	A001305	120	50	SL	7,547.50	566.07	4,402.72
MMH	41831	EQUIP-MOVE	71370	NT003159		1	DATA BACK	3,299.91			12/01/1999	A000480	36	0	SL	3,299.91	0.00	3,299.91
MMH	41640	EQUIP-MOVE	71416	NT003388		1	FILING SYS	10,888.00			05/01/1997		60	0	SL	10,888.00	0.00	10,888.00
MMH	02256	EQUIP-MO CLINEQUIP	71540		02256-011	2	RAPID INFU	15,682.06			04/18/2014	SMITHS MI	60	9	SL	15,682.06	2,352.32	13,329.76
MMH	02355	EQUIP-MO CLINEQUIP	71541		02355-036	1	FORCE TRI/	19,088.18	T3137282EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	71541		02355-036	1	FORCE TRI/	19,088.18	T3137317EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	71541		02355-036	1	FORCE TRI/	19,088.18	T3137248EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	71541		02355-036	1	FORCE TRI/	19,088.18	T3137266EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	71541		02355-036	1	FORCE TRI/	19,088.18	T3137267EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	71541		02355-036	1	FORCE TRI/	19,088.18	T3137270EX		04/18/2014	COVIDIEN	84	33	SL	114,529.08	12,270.96	69,535.51
MMH	02094	EQUIP-MO CLINEQUIP	71542		02355-036	1	FORCE TRI/	19,088.20	T3137332EX		04/18/2014	COVIDIEN	84	33	SL	19,088.20	2,045.16	11,589.26
MMH	02377	EQUIP-MO CLINEQUIP	71543		02355-036	1	FORCE TRI/	19,088.16	T3137277EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71543		02355-036	1	FORCE TRI/	19,088.18	T3137261EX		04/18/2014	COVIDIEN	84	33	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71543		02355-036	1	FORCE TRI/	19,088.18	T3137329EX		04/18/2014	COVIDIEN	84	33	SL	57,264.52	6,135.48	34,767.74
MMH	02355	EQUIP-MOVE	71544		02355-036	1	ELITE C-AR	147,737.20		OEC 9900	04/18/2014	GE	60	9	SL	147,737.20	22,160.59	125,576.63
MMH	02355	EQUIP-MO CLINEQUIP	71545		02355-037	1	MORCELLA	10,973.21	26713130, 26713142,		04/18/2014	KARL STOR	60	9	SL	10,973.21	1,646.00	9,327.24
MMH	02355	EQUIP-MO CLINEQUIP	71546		02355-037	4	MAYFIELD	55,438.48			04/18/2014	INTEGRA	60	9	SL	55,438.48	8,315.77	47,122.71
MMH	02377	EQUIP-MO CLINEQUIP	71547		02377-009	1	ACCESSORI	617.00			04/18/2014	SMITH,NEF	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71547		02377-009	1	T-MAX II,SI	4,897.53	4201		04/18/2014	SMITH,NEF	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71547		02377-009	1	SIPIDER PC	11,523.16	894		04/18/2014	SMITH,NEF	60	9	SL	17,037.69	2,555.64	14,482.03
MMH	02377	EQUIP-MO CLINEQUIP	71548		02377-010	2	ACL ORTHO	25,845.00			04/18/2014	ARTHREX	36	0	SL	25,845.00	0.00	25,845.00
MMH	02400	EQUIP-MOVE	71549		02400-011	12	AVAYA PHO	9,634.08			04/18/2014	RONCO	60	9	SL	9,634.08	1,445.12	8,188.98
MMH	02530	EQUIP-MOVE	71550		02530-001	1	SFTWR,POI	641.86			04/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MOVE	71550		02530-001	1	THINKVISIC	279.00	VN258727		04/18/2014	ELECT.OFF	120	69	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MOVE	71550		02530-001	1	EEG REVUE	41,936.00			04/18/2014	NIHON	120	69	SL	42,856.86	3,214.26	18,214.17
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	MONITOR	195.00	V1P0615		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	MONITOR	195.00	V1P0614		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	MONITOR	195.00	V1P0609		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	MONITOR	195.00	V1P0506		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKSTAT	1,305.00	MJ81ZF5		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKSTAT	1,305.00	MJ81VF4		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKSTAT	1,305.00	MJ81VF2		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	14	OUTLETS	1,680.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	SHIPPING,T	49.08			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	LEXMARK T	179.74			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1K0845		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1K0843		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1K0842		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1K0840		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1K0834		04/18/2014	ELEC.OFFI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1K0833		04/18/2014	ELEC.OFFI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1G0052		04/18/2014	ELEC.OFFI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1G0049		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1F9424		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556		04730-022	1	THINKVISIC	195.00	V1F9421		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKVISIC	195.00	V1F9420	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKVISIC	195.00	V1F9402	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	WORKSTAT	1,900.00	MJ68AA5	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	WORKSTAT	1,900.00	MJ68AA4	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	WORKSTAT	1,900.00	MJ68AA3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22VH4	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22PM3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22PM1	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22PM0	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22PL9	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22PL8	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22NV3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22NV0	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22NT8	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22NT7	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71556	04730-022	1	THINKSTAT	1,116.00	MJ22NT5	04/18/2014	ELECT.OFF	60	9	SL	26,919.82	4,037.98	22,881.85
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	FREIGHT,CI	73.46		04/18/2014	BJM-FDSI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	2	KINGSTON	16.34		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	100	PORT LOCK	1,790.00		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMQJG49DF187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMQJG419F187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMQJG3S9F187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMQJG3QJF187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMPJGQL4F187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMPJD87KF187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMPJD8K6F187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMPJD7L7F187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMPJD4R7F187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	APPLE IPAI	687.57	SDMPJDE1UF187	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	279	REIMAGIN(	53,010.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960983	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960994	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960986	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960979	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960949	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960956	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960999	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960993	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122961006	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960989	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960971	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960974	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960992	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960991	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960984	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960977	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960985	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960997	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960990	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122460732	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122460733	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122460725	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122460745	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122460740	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122460730	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122061155	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122061149	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122061151	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122060816	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122060944	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122060939	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122060966	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122961002	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960978	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960975	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122961001	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960972	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960988	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960982	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960998	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960976	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71560	04730-020	1	VIEWSONI(	183.00	S8A122960973	04/18/2014	ELECT.OFF	60	9	SL	69,451.50	10,417.73	59,033.78
MMH	02062	EQUIP-MO CLINEQUIP	71566	02062-002	1	MAXIMOV	6,341.20		04/18/2014	ARJO	120	69	SL	6,341.20	475.59	2,695.01
MMH	02062	EQUIP-MOVE	71568	02062-002	1	ARTWORK	12,030.41		04/18/2014	MODULAR	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71568	02062-002	1	ARTWORK	500.00		04/18/2014	HAW CRK F	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71568	02062-002	1	PLANTS,CC	746.00		04/18/2014	FOLIAGE C	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71568	02062-002	25	ART WORK	6,685.00		04/18/2014	ANTHONYS	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71568	02062-002	1	ART WORK	3,968.27		04/18/2014	AMERICAN	60	9	SL	23,929.68	3,589.46	20,340.24
MMH	02062	EQUIP-MO COMPUTEI	71569	02062-002	1	SAMSUNG	893.99	Z5XTHCJD201352	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71569	02062-002	1	SAMSUNG	893.99	Z5XTHCJD201155	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71569	02062-002	1	SAMSUNG	5,279.07	Z3RNHCDCC00017	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71569	02062-002	1	SAMSUNG	5,279.07	Z3RNHCDCC00010	04/18/2014	CDWG	60	9	SL	12,346.12	1,851.93	10,494.21
MMH	02062	EQUIP-MO CLINEQUIP	71570	02062-002	1	GENIUS 2 (	225.00	N12602279	04/18/2014	COVIDIEN	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71570	02062-002	1	GENIUS 2 (	225.00	N12594620	04/18/2014	COVIDIEN	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71570	02062-002	1	GENIUS 2 (	225.00	N12602306	04/18/2014	COVIDIEN	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71570	02062-002	1	GENIUS 2 (	225.00	N12594529	04/18/2014	COVIDIEN	60	9	SL	900.00	135.00	765.00
MMH	02062	EQUIP-MOVE	71571	02062-002	1	REFRIG 22.	1,110.55	FGHC23	04/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71571	02062-002	1	REFRIG,HO	506.26		04/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71571	02062-002	1	UNDERCOU	1,310.20		04/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71571	02062-002	1	MED GRAD	1,535.26	E04266	04/18/2014	FOLLETT	120	69	SL	4,462.27	334.67	1,896.48
MMH	02062	EQUIP-MO CLINEQUIP	71572	02062-002	1	LINEN CAR	880.44		04/18/2014	GRAINGER	60	9	SL	880.44	132.07	748.38
MMH	02062	EQUIP-MOVE	71573	02062-002	1	WASTE CO	54.69		04/18/2014	GRAINGER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71573	02062-002	16	WASTEBAS	617.60		04/18/2014	GRAINGER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71573	02062-002	1	BIOHAZARI	83.25		04/18/2014	GRAINGER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71573	02062-002	2	RECT,WAS	55.82		04/18/2014	LOWES	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71573	02062-002	6	WASTEBAS	231.60		04/18/2014	LOWES	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	71573	02062-002	6	PLASTIC LI	570.00		04/18/2014	LOWES	60	9	SL	1,612.96	241.94	1,371.01
MMH	02062	EQUIP-MO CLINEQUIP	71574	02062-002	6	TABLE,EXA	31,891.74		04/18/2014	MCKESSON	180	129	SL	31,891.74	1,484.63	10,612.28
MMH	02062	EQUIP-MO CLINEQUIP	71575	02062-002	1	FREIGHT	171.21		04/18/2014	YRC	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71575	02062-002	2	CHROME S	2,053.98		04/18/2014	METRO	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71575	02062-002	6	STOOL,EXA	1,677.36		04/18/2014	MCKESSON	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71575	02062-002	1	WHEELCHA	144.42		04/18/2014	OWENS MI	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71575	02062-002	1	WHEELCHA	632.47		04/18/2014	OWENS MI	60	9	SL	4,679.44	701.91	3,977.52
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	FIXED LEG	3,285.22		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	5	FLIP TOP R	2,705.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	7	VOYAGE EI	1,316.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	END ROUN	568.18		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	TABLE,LIN	767.04		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	FILE,LAT,2I	537.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	VERTIC FIL	563.50		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	3	FILE,LAT,4I	2,601.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	BOOKCASE	486.50		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	OVERHEAD	189.50		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	CLOSED O\	388.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	3	UNIV SHEL	1,141.50		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	OVERHEAD	497.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	CLOSED O\	1,041.00		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	15	CURVED W	8,724.50		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00

MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	4	RETURN 7(	1,334.00		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	7	DESK,700 S	3,254.00		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	CREDENZA	2,070.67		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	5	CHAIR,BAR	1,559.20		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	16	CHAIR,SNV	4,708.80		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	16	CHAIR,GO	5,548.92		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	19	CHAIR,MID	8,482.90		04/18/2014	ELECT.OFF	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	BARIATRIC	1,323.52		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	9	BASE CHAI	4,791.89		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	5	2 SEATER	3,298.28		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	9	ADD ON CH	4,179.48		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	3 SEATER	1,035.24		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	4	LOUNGE CI	3,786.76		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	CHAIR,ENC	2,106.04		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	LOVESEAT	3,924.62		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	CHAIR,MID	1,016.22		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	CUB DESK	596.15		04/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	5	TABLE 24X(	1,700.00		04/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	CURVE PED	1,012.00		04/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	3	CUBE DESK	1,409.00		04/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	TACKBOAR	238.50		04/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	1	OVERSTOR	486.00		04/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	71576	02062-002	2	LAMP,TUR	544.28		04/18/2014	INSPIRE	144	93	SL	83,217.41	5,201.10	29,472.84
MMH	02062	EQUIP-MO CLINEQUIP	71577	02062-002	1	PACKAGED	10,014.36		04/18/2014	HEARTWAI	96	45	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71577	02062-002	6	MONITOR,	24,881.28		04/18/2014	PHILIPS	96	45	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71577	02062-002	1	MONITOR,	18,276.10		04/18/2014	ZOLL	96	45	SL	53,171.74	4,984.84	28,247.49
MMH	02062	EQUIP-MO CLINEQUIP	71578	02062-002	1	OVERBED T	500.41	E201323934	04/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71578	02062-002	1	OVERBED T	500.42	E201323933	04/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71578	02062-002	1	OVERBED T	500.42	E201323932	04/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71578	02062-002	1	OVERBED T	500.42	E201323931	04/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71578	02062-002	1	OVERBED T	500.43	E201312536	04/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO CLINEQUIP	71578	02062-002	1	OVERBED T	500.42	E201312535	04/18/2014	STRYKER	60	9	SL	3,002.52	450.38	2,552.14
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	COMPUTEI	657.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	COMPUTEI	423.00	MJHGNW8	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	145.58	V1LDT50	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	145.59	V1LDT86	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	145.59	V1LDT35	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	146.40	V1LKD31	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	292.80	V1LCN98	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	292.80	V1LCD56	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	146.40	V1LHV44	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	LASER PRIN	699.00	40632699040H7	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	PRINTER,LA	699.00	406326990328M	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	CABLE	10.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	6	MOUSE	66.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XKL9K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XKL9G	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XKL9D	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XKL9C	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XKL9A	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XKL99	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	MJ727Y1	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	MJ727Y0	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	MJ727X9	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	MJ727X8	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	MJ727X7	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	V1PBM09	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	V1PBM08	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	MONITOR	183.00	V1PBM06	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727Y14	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727Y0	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727X8	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727X7	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727X5	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727X3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727X2	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKCTR	736.00	MJ727X1	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	1	THINKPAD	1,412.00	R9XCFHF	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO COMPUTEI	71579	02062-002	10	VGA CABLE	390.00		04/18/2014	ELECT.OFF	60	9	SL	22,044.16	3,306.62	18,737.53
MMH	41730	EQUIP-MO COMPUTEI	71581	04730-022	1	PLUS PRIN	322.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71581	04730-022	2	MINI DOCK	420.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71581	04730-022	1	THINKPAD	1,095.00	PBC90BN	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71581	04730-022	1	MOUNTING	76.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71581	04730-022	1	THINKCTR	1,300.00	MJ004LKB	04/18/2014	ELECT.OFF	60	9	SL	3,213.00	481.95	2,731.05
MMH	02064	EQUIP-MO COMPUTEI	71583	02064-006	1	PORT	600.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	71583	02064-006	1	VIEWSONIC	255.00	134362389	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO COMPUTEI	71583	02064-006	1	VIEWSONIC	255.00	134362400	04/18/2014	ELECT.OFF	60	9	SL	1,110.00	166.50	943.50
MMH	02064	EQUIP-MO CLINEQUIP	71584	02064-006	1	FLAT SHELI	1,492.51		04/18/2014	EXCHANGE	60	9	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	71584	02064-006	1	5-ARM APF	168.81		04/18/2014	BLUE RIDG	60	9	SL	1,661.32	249.21	1,412.13
MMH	02064	EQUIP-MO CLINEQUIP	71585	02064-006	1	ILAB INSTA	43,400.00		04/18/2014	BOSTON SC	120	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	71585	02064-006	1	CART W M	8,400.00		04/18/2014	BOSTON SC	120	69	SL	51,800.00	3,885.01	22,015.01
MMH	02064	EQUIP-MO FURNITURI	71586	02064-006	1	CHAIR,ARM	2,460.35		04/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO FURNITURI	71586	02064-006	1	TASK STOC	1,795.24		04/18/2014	OFFICE EN	144	93	SL	4,255.59	265.97	1,507.18
MMH	02064	EQUIP-MO CLINEQUIP	71587	02064-006	1	XRAY SYSTI	1,216,383.00		04/18/2014	PHILIPS	84	33	SL	1,216,383.00	130,326.75	738,518.25
MMH	02064	EQUIP-MO CLINEQUIP	71588	02064-006	1	FREIGHT	225.11		04/18/2014	BJM-FDSI	120	69	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MO CLINEQUIP	71588	02064-006	1	SURG LIGH	29,811.50	13080267 24INCH 3 V	04/18/2014	SKYTRON	120	69	SL	30,036.61	2,252.75	12,765.56
MMH	02064	EQUIP-MO CLINEQUIP	71589	02064-006	1	C7 ILLUMIN	99,119.00		04/18/2014	ST JUDE M	120	69	SL	99,119.00	7,433.92	42,125.57
MMH	02064	EQUIP-MOVE	71590	02064-006	1	MED GRAD	1,580.05	E20022	04/18/2014	FOLLETT	120	69	SL	1,580.05	118.51	671.53
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.95	RD963B0117	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0114	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0112	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0107	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0100	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0098	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0097	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0096	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0095	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0093	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD963B0091	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	GETAC 500	3,695.91	RD863B0326	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	2	APPLECARI	190.08		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	FREIGHT	422.41		04/18/2014	BJM-FDSI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	25	VIEWSONIC	5,550.00		04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	30	SANDISK 1(	294.00		04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	VIEWSONIC	132.69	T6X131546335	04/18/2014	CDGW	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	VIEWSONIC	155.10	TEN131103618	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	PLANAR 24	139.19	PL313LSD01341	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	PLANAR 22	114.87	P2234CB000871	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	APPLIE IPA	528.78	SF4KK3LXMF198	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	APPLIE IPA	528.78	SF4KK3JK6F198	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	APPLE IPAI	811.18	SDMPJM4KEF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	APPLE IPAI	811.18	SDMPJJ03RF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	APPLE IPAI	811.18	SDMPJG66RF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	10	APPLECARI	833.00		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212	1	APPLE IPAI	811.18	SDMPJ804PF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	APPLE IPAI	811.18	SDMPJ804NF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	APPLE IPAI	811.18	SDMPJ801BF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	APPLE IPAI	811.18	SDMPJ80LFF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	APPLE IPAI	811.18	SDMPJ80AWF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	APPLE IPAI	811.18	SDMPJH0X3F192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	2	TARGUS IP.	73.50		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	APPLE IPAI	811.18	SDMPJQ2AKF192	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	10	IPAD,TARG	546.70		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	PRINTER,ZI	1,234.99	08J133400534	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	PRINTER,ZI	1,234.99	08J133400530	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	PRINTER,ZI	1,234.99	08J133400478	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	PRINTER,ZI	1,234.99	08J133400476	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	PRINTER,ZI	1,234.99	08J133400469	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71597	4730-0212.	1	PRINTER,ZI	1,234.99	08J133102322	04/18/2014	CDWG	60	9	SL	69,381.80	10,407.27	58,974.53
MMH	41730	EQUIP-MO COMPUTEI	71598	4730-0212.	2	ADAPTR TH	143.99		04/18/2014	LENOVO	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71598	4730-0212.	1	NOTEBOOI	1,087.60	R90003PG	04/18/2014	LENOVO	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71598	4730-0212.	1	NOTEBOOI	1,208.60	R9YP6YY	04/18/2014	LENOVO	60	9	SL	2,440.19	366.03	2,074.17
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	1	CANON P2	302.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	1	CANON P2	604.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	1	PLANAR W	1,267.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	1	CANON P2	302.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	1	CANON P2	302.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	8	GX420D W	4,472.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	26	DELL PREC	94,271.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	4	DELL PREC	14,469.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	1	FUJITSU SC	105,832.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	42	GX420D EH	49,412.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	4	CANON P2	1,205.00		04/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71599	4730-0212.	5	BARCODE I	2,788.00		04/18/2014	CERNER	60	9	SL	275,226.00	41,283.90	233,942.10
MMH	41730	EQUIP-MO COMPUTEI	71600	4730-0212.	1	TECH STD,I	33,789.56		04/18/2014	ELECT.OFF	60	9	SL	33,789.56	5,068.44	28,721.13
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	VDDVG28	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	VDDVG26	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCT4E	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCT4T	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCT4K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCLVP	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCC4D	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCC4B	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCC3T	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	235.00	V9MCC3C	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MX	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MW	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MV	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MT	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MR	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MP	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MN	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MM	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492ML	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	895.00	MJ492MK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	8	DIGITAL M	928.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	8	LOGITECH	528.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	8	MINI DOCK	1,544.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	8	EXTERNAL	632.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RT	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RR	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RP	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RN	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RM	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RL	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RH	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,889.00	R9W90RK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MINI DOCK	210.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	CRUCIAL 2!	235.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	NOETBOK (	94.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	2	8GB DDR3	172.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,350.00	R9VB0XF	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	4	NOTEBOOI	276.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,412.00	R9XCFHG	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,412.00	R9XKL9H	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,412.00	R9YA03Z	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,412.00	R9YA03Y	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	2	NOTEBOOI	80.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	2	MINI DOCK	420.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	2	CRUCIAL 2!	470.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	4	8GB DDR3	344.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,395.00	R9FYZN9	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,395.00	R9FYZNA	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	15	MINI DOCK	3,150.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	20	8GB DDR M	1,720.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	10	CRUCIAL M	2,350.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A9G	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A9F	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A9E	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A9C	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A9B	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A9A	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A99	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A98	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9X6A97	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	V131360	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	V131357	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	V131356	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP LT	235.00	V131355	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP LT	235.00	V131352	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP LT	235.00	V131351	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKCTR	665.00	MJ558DB	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MINIDOCK	382.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,794.00	R9YBBM8	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	V9MCT4G	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	20	DYMO DI T	320.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER, M	249.00	451420LM069H0	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	DOCKING S	183.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MINI DOCK	250.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,794.00	R9XHWLY	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	CRUCIAL M	235.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MINI DOCK	210.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP T4	1,794.00	R9XHENH	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,LE	319.00	451420LM06BBP	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,LE	345.00	451431LLM MS410DN	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,LE	345.00	451430LM07K2N	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	NOTEBOOI	69.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	CASE,DOCK	234.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	34	90WATT A(	1,870.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	V9MCVXA	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	VDDWX27	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	ADAPTER T	39.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	183.00	V1KWA37	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	5	2GB KIT UP	125.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	NOTEBOOI	77.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MINI DOCI	220.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	COMPUTEI	1,794.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	183.00	V1MNF37	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	CABLE	5.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,PI	153.00	CN28SBS1BB	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MINI DOCI	220.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	1,794.00	R9WRVNL	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	1PORT DB2	29.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	ADAPTER T	39.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	183.00	V1NGB93	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	MONITOR	183.00	V1NGB49	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PORT DB25	29.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	2	MINI DOCI	386.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	COMPUTEI	1,794.00	R9WFDKD	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	31	TRENDNET	901.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	INTEL CEN	37.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	50	ADAPTER,T	1,950.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	63	ADAPTER T	2,457.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	GRAPHIC C	75.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	VIEWSONI(	245.00	35125100024	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	VIEWSONI(	245.00	35125100023	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,M	225.00	451431LM08NYX	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,LA	345.00	451430LM07HGC	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	PRINTER,LE	225.00	451431LM09V2R	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKVISIC	235.00	V9MCC40	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,674.00	R9Y958K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LASER PRIN	949.00	40632699C	MS810N	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	THINKPAD	1,674.00	R9Y4GDZ		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71601	4730-0212.	1	LAPTOP ST	1,412.00	R9YA03X		04/18/2014	ELECT.OFF	60	9	SL	98,757.00	14,813.55	83,943.45
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR44		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR14		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR10		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR09		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR06		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR03		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVR02		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVP87		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVK96		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVG89		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MVG80		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MPW00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1MNN71		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG84		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG77		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG73		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG72		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG70		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG65		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG54		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG45		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG42		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG32		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG25		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG23		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG22		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG21		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1	MONITOR	183.00	V1KWG20		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG10	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG09	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG08	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG07	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG02	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG00	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF98	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF95	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF94	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF92	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF90	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF88	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF86	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF81	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF79	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF78	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWF29	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW97	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW91	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW85	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW75	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KWG71	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW61	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW59	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW57	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW51	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW46	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW40	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW37	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW32	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW31	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW30	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW29	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW28	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW25	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW23	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW21	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW17	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW15	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW13	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW10	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW09	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW03	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW02	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVW00	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV96	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV89	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV85	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV83	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV81	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV80	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV79	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV78	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG886	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG884	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG883	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG882	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG881	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG879	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG878	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG877	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG876	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG875	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG870	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG868	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG865	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG864	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG862	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG860	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG857	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG855	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG102	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG086	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG898	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG894	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG901	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG900	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CG899	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CE486	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CE204	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CE098	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8CD944	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8A1809	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8A1807	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8A1806	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8A1801	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V8A1789	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V855625	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V855602	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP76	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP74	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP73	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP71	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP69	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP63	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP62	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP57	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP56	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP55	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP54	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP53	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP39	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP26	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1NLP25	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRT12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD28	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD26	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD25	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD22	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD21	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD19	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD17	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD15	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD14	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD11	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD10	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD09	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD08	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD06	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD04	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD03	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD02	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD01	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRD00	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC97	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC96	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC94	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC93	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC92	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC90	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MRC75	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MPX45	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNM99	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNM95	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNL77	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNL75	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNL74	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNL73	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNL05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNK27	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG56	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG54	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG52	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG51	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG48	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG44	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG43	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG40	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG38	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG32	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG31	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG30	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG28	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG27	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG25	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG23	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG22	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG20	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG19	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG17	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG16	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG14	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG09	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG06	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNG01	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNF97	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNF94	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNF92	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNF87	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98HA	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H9	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H8	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H7	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H6	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H5	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H4	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H3	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H2	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GX	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GY	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GZ	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H0	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98H1	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKPAD	1,372.00	R9V98GN	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXM	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MRX41	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MRX27	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MRX23	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MRX05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MRX03	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNZ94	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MMZ90	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA70	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA65	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA61	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA60	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA55	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA51	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA24	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA22	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXN	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXG	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXD	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPXC	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 THINKCTR	722.00	MJWZPWZ	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA20	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1KVV42	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	235.00	V855594	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	183.00	V1MNF86	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA13	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71602	4730-0212.	1 MONITOR	179.00	V1MNA11	04/18/2014	ELECT.OFF	60	9 SL	76,504.00	11,475.61	65,028.41
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA1B	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA1A	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA19	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA17	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA16	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA15	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,225.00	PK0YA14	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WX	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WN	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WM	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,615.00	PK0V2WL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHNP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE7	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE6	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE5	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE4	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE3	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE2	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHEL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHE0	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDZ	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDY	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDX	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDM	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDK	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDH	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDG	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDF	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.70	PK0KHDE	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8T	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8R	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8P	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8N	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8L	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8G	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8F	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8E	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8D	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8C	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8B	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF8A	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF89	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF88	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF87	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF86	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF85	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF84	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF83	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF82	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,215.00	PK0FF81	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000852	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000850	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000849	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000847	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000846	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000844	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000842	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000841	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000840	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000839	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000838	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000837	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000836	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000835	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000834	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000833	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000831	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000830	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000829	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000828	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000827	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000826	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000825	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	162.00	TST133000823	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LEXMARK I	345.00	451431LM0HV33	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LEXMARK I	345.00	451431LM0HM3W	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LEXMARK I	345.00	451431LM0HV2W	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LEXMARK I	345.00	451431LM0HM3V	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LEXMARK I	345.00	451431LM0HV1N	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LEXMARK I	345.00	451431LM0HM3N	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9Z	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1C	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1B	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0W	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0L	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9X	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9N	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1L	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1G	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1F	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1E	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1D	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R1A	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0Z	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0Y	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0X	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0V	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0T	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0R	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0P	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0N	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0G	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0F	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0E	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0D	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0C	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0B	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68R0A	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9Y	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9W	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9V	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9T	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9R	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9P	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9L	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKCTR	695.00	MJ68P9G	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK19891	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620182	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620181	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620180	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620179	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620178	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620175	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620174	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620173	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620172	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620171	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620170	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620169	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620168	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620167	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620166	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620165	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620164	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620163	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620160	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620159	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620139	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620132	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620110	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620095	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 VIEWSONI(	255.00	T7E133620079	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK19890	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197Y0	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XZ	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XY	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XX	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XN	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XM	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XK	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XG	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XF	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XE	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XD	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XC	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197XB	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197X9	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197X8	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK197X7	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800733	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800731	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800730	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800728	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800727	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800726	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800724	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800723	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800722	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800720	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800719	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800718	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800717	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800716	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800715	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800714	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800711	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800705	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800688	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800553	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800552	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800551	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	255.00	123800550	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LX	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LN	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LM	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LK	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LH	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LG	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LF	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LE	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LD	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LC	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LB	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6LA	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6L9	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6L8	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6L7	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6L6	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6L5	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 LAPTOP ST	1,190.00	PK1L6L4	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRT61	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MPW66	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA21	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA20	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA19	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA17	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA16	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA14	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA13	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA12	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA10	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA09	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA08	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA07	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA06	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA03	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA02	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA01	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LWA00	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ99	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ98	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ97	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ96	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ95	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ93	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ92	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ91	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ90	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ89	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ88	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ83	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ81	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ80	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ61	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ57	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ54	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ44	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ43	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ42	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ34	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ30	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ29	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ27	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LVZ19	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ15	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ13	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ08	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ03	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ81	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ80	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ79	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ70	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ69	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ57	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ50	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ43	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ40	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ39	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ38	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ37	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ36	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ22	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ18	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRZ09	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRY91	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1LRY86	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRT70	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRH43	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRT92	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRF56	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRF49	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRV04	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRF42	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRV05	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRF26	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 MONITOR	183.00	V1MRV16	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299A	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2999	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2991	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2990	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X298Y	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00		04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29AF	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29AE	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29AA	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A9	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A8	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A7	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A6	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A4	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A3	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X29A0	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299Z	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299Y	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299W	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299V	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299T	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299R	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299L	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299G	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299F	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299E	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299D	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X299B	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2998	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2997	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2996	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2995	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2994	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1 THINKPAD	1,372.00	R9X2993	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	THINKPAD	1,372.00	R9X2992	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	THINKPAD	1,372.00	R9X298Z	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	10	NOTEBOOI	400.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	10	MINI DOCK	2,100.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	THINKPAD	1,615.00	PK0V2WK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	NOTEBOOI	980.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	MINI DOCK	5,145.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	LAPTOP ST	1,190.70	PK0KHDD	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	MOUSE	725.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	KEYBOARD	725.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	MINI DOCK	5,250.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	LAPTOP ST	1,215.00	PK0FF80	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	VIEWSONI(	162.00	TST133000819	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	4	SHEET TRA	780.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	LEXMARK I	345.00	451430LM080W3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	THINKPAD	1,045.00	R9ZY02A	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	THINKCTR	695.00	MJ68P9F	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	KEYBOARD	650.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	MINI DOCK	5,125.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	LAPTOP ST	1,190.00	PK197X6	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	MONITOR	255.00	123800001	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	KEYBOARD	650.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	25	MINIDOCK	5,125.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	LAPTOP ST	1,190.00	PK1L6L3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	MONITOR	183.00	V1MRZ34	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71603	4730-0212.	1	THINKPAD	1,372.00	R9X298X	04/18/2014	ELECT.OFF	60	9	SL	306,907.50	46,036.13	260,871.38
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZVEM4	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99X	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99W	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99V	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99T	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99R	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99P	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99N	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99M	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99L	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99H	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99G	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99F	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99E	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99D	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99C	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV99A	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV999	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV998	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV997	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV996	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV995	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV994	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV993	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV991	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV990	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98Z	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98Y	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98X	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98W	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98T	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98R	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98P	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98N	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98M	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98L	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98H	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98G	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98F	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98E	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV98D	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV92Z	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV92W	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV92T	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ802CK	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ802CL	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ802CM	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ664PK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ664PH	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ664PG	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ664WA	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	5	NOTEBOOK	200.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	VIEWSONIC	255.00	124100737	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	CABLE	39.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	VIEWSONIC	125.00	133340645	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	2	NOTEBOOK	80.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	2	MINI DOCK	420.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	16	DOCKING S	2,928.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	16	ULTRAPOR	880.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	DOCKING S	183.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	NOTEBOOK	40.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	MINI DOCK	210.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKPAD	1,615.00	PK1MF9K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	SHEET TRA	250.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	PRINTER,LA	699.00	40633699(	MS810N LE	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	UFDB FLOF	20.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LASER PRIN	385.00	451432LM0N2NR		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	ULTRABASI	183.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LASER PRIN	385.00	451432LM0Y8XW		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	6	550 SHEET	1,335.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LASER PRIN	699.00	406336990BZWL		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LASER PRIN	699.00	406336990C00C		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	MINI DOCK	210.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	NOTEBOOK	65.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	CRUCIAL 25	235.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	2	8GB MEMC	172.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,215.00	R9YMNP6	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	2	NOTEBOOK	276.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKPAD	1,225.00	R9YLW1D	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKPAD	1,225.00	R9YLW1C	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	CRUCIAL 25	235.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	2	8GB DDR M	172.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKPAD	1,295.00	R9YMP54	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,215.00	R9YPG7N	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,215.00	R9YPG7M	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	40	OUTLET SU	680.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,215.00	PK2204L	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	LAPTOP ST	1,045.00	R9ZV92R	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71604	4730-0212.	1	THINKCTR	665.00	MJ664VZ	04/18/2014	ELECT.OFF	60	9	SL	75,670.00	11,350.50	64,319.50
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ52	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ50	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ49	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ47	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ45	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ44	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ42	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ40	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ39	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ38	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ35	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ34	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ32	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ28	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ06	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ05	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ04	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ03	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCZ02	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY99	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY98	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY21	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY17	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY16	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY15	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY08	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY06	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCX94	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCY05	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RCX92	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	MONO PRI	225.00	451431LM09V17	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	50	VGA CABLE	1,950.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	DISPLAYPO	39.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	3	ADAPTER T	124.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	PRINTER	345.00	451431LM0CTG3	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINPAD X	1,225.00	R9ZVZ8H	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	550SHEET	195.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	LAPTOP ST	1,095.00	PBP530K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	LAPTOP ST	1,095.00	PBM75RK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RRN40	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RRM27	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	10	ULTRABASI	1,830.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	ULTRABASI	183.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	LASER PRIN	398.00	451420LM(	LEXMARK I	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	LAPTOP ST	1,045.00	R9ZP2GV		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	10	DYMO LAB	138.40			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	550 SHEET	250.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKPAD	1,535.00	PK0BEK2		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	MOUSE IN	11.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	NOTEBOOK	40.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	183.00	V1RMW65		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	4GB DDR M	37.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	MINI DOCK	210.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	NOTEBOOK	40.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	LAPTOP ST	1,215.00	PK0AE9M		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	195.00	V1K5249		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKVISIC	195.00	V1K5238		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	4GB DDR M	47.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	NOTEBOOK	40.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	MINI DOCK	210.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71605	4730-0212.	1	THINKPAD	1,215.00	PK0AE9N		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	X230T COR	1,225.00	PK09BG7		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	6FT CABLE	5.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	11	4GB DDR M	550.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	20	2GB DDR M	500.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	OFFICEJET	120.00	CN352BVGTJ		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	OFFICEJET	120.00	CN27NBS0XX		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	MOUSE,KE	52.24			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	ULTRABAY	100.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	DOCKING S	183.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	CABLE	5.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	OFFICEJET	120.00	CN37CBVJD4		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	3	MONITOR	549.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	3	VGA CABLE	117.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	7	LAPTOP ST	7,315.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	THINKPAD	1,205.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	2	NOTEBOOK	80.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	2	LAPTOP ST	2,430.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71605	4730-0212.	1	THINKVISIC	183.00	V1RCX91		04/18/2014	ELECT.OFF	60	9	SL	36,025.64	5,403.86	30,621.81
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK07EG7		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK07EGB		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK07EGA		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK07EG9		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZP2GT	LEXMARK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZP2GR		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZP2GM		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZMBY4		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZY027		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZY022		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZY023		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZY026		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZY025		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,615.00	R9Z53V5		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,615.00	R9Z53V4		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,615.00	R9Z53V3		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF54		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF52		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF47		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF45		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF44		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF43		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF42		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF41		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF38		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF37		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF36		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF35		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF34		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF33		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXF32		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	MONITOR	183.00	V1RXD29		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	LAPTOP ST	1,095.00	PBM10HY		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0FBYH		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0G1W5		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0FBYM		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0FBYK		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHM2		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHM0		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHLZ		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHLX		04/18/2014		60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHLW		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHLT		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHLL		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,225.00	PK0EHLK		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	249.00	451431LM0BW25		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	249.00	451431LM0BW24		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	249.00	451431LM0BW22		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	249.00	451431LM0BVRR		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	5	4GB MEMC	185.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	5	MINI DOCK	1,050.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK07EG8		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZMDG0		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	VGA CABLE	39.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	VIEWSONIC	245.00	131000141		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	VIEWSONIC	245.00	131000037		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	2	MINI DOCK	420.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	2	CRUCIAL 25	470.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,615.00	R9ZA696		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,295.00	R9ZA44T		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	345.00	451431LM(	LEXMARK I	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LOW HALO	60.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	699.00	4063369907T7D		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	249.00	451420LM02N32		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	TABLET X2	1,225.00	R9ZR72B		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZMBY5		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	7	DISPLAY PC	280.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	7	MINI DOCK	1,470.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,045.00	R9ZY021		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	249.00	451431LM0BMMT		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	MINIDOCK	210.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,535.00	R9Z53R2		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	5	CRUCIAL 25	1,175.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,615.00	R9Z53V1		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	NOTEBOOK	40.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	VIEWSONIC	245.00	130600437		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	VIEWSONIC	245.00	130600433		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	CABLE	39.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	MINI DOCK	210.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	CRUCIAL 25	235.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,615.00	R9YW3Z7		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	ULTRABASI	183.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	NOTEBOOK	135.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	2	8GB MEMC	172.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	2	MINI DOCK	420.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK0P08X		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,215.00	PK0P08W		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	ULTRABASI	183.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	THINKPAD	1,225.00	PK0L58R		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	398.00	451431LM(	LEXMARK I	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	MONITOR	183.00	V1RRG15		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LAPTOP ST	1,095.00	PBM10HX		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	550 SHEET	250.00			04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	LASER PRIN	699.00	40632699(	LEXMARK I	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71606	4730-0212.	1	PRINTER,M	225.00	451431LM(	LEXMARK	04/18/2014	ELECT.OFF	60	9	SL	68,082.00	10,212.30	57,869.70
MMH	41730	EQUIP-MO COMPUTEF	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09L2V		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09L2N		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09L2L		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09L2G		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEF	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09L2F		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2C	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2B	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2A	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYP	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYH	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LASER PRIN	398.00	451430LM081HR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LASER PRIN	398.00	451430LM081HL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LASER PRIN	398.00	451430LM081DN	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LASER PRIN	398.00	451430LM081HW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LASER PRIN	398.00	451430LM081H7	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2T	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2P	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2E	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09L2D	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYL	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYK	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	PK09KYF	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5T	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5R	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5P	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5N	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5M	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5L	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5K	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5H	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5G	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5F	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5E	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5D	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5C	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ75Y5B	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKCTR	695.00	MJ17X3H	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKPAD	1,045.00	R9Z36P8	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAY19	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX91	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX84	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX61	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX60	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX53	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX52	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX49	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX47	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX42	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX41	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX37	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX30	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX28	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX25	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX22	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX21	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,215.00	R9Z74LX	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,215.00	R9Z74LW	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,215.00	R9Z74LV	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,215.00	R9Z74LT	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,215.00	R9Z74LR	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TF	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T8	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T7	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T5	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T0	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RZ	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RV	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RK	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RH	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RF	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RC	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RB	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R9	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R4	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R3	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R1	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R0	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PX	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PW	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PV	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PT	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PR	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PP	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PN	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PD	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P9	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P7	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P6	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P4	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P2	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P1	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P0	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NZ	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NY	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NX	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NW	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NV	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NR	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NP	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NN	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NM	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NL	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NH	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NG	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NF	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NE	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36ND	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NC	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NB	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NA	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36N8	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36N7	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36N6	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36N2	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36N0	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36MZ	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 PRINTER, L	345.00		04/18/2014		60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 PRINTER, L	345.00	451430LM07N13	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 PRINTER, L	345.00	451430LM07N0Y	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 PRINTER, L	345.00	451430LM07N0X	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 PRINTER, L	345.00	451430LM07N0W	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 PRINTER, L	345.00	451430LM07N0R	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 THINKVISIC	183.00	V1RAX83	04/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TV	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TV	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TT	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TR	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TP	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TN	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TM	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TL	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TK	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TH	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TG	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TE	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TC	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TB	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36TA	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T9	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T6	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T4	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T3	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T2	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36T1	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RY	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RX	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RW	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RT	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RR	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RP	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RM	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RG	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RE	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RD	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36RA	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R8	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R7	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R5	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36R2	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PZ	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PY	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PM	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PL	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PK	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PH	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PG	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PF	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PE	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PC	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PB	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36PA	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P5	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36P3	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NT	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36NK	04/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1 LAPTOP ST	1,045.00	R9Z36N9	04/18/2014		60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z36N5	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z36N4	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z36N3	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z36MY	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	THINKVISIC	183.00	V1RAX15	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	THINKVISIC	183.00	V1RAX13	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER,LE	345.00	451430LM07MYW	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER,LE	345.00	451430LM07MYK	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER,LE	345.00	451430LM07MY4	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER,LE	345.00	451430LM07MX7	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER,LE	345.00	451430LM07MW2	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9YW72Y	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z0513	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	TABLET	1,674.00	R9XHKVC	04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	550 SHEET	231.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09KYE	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	THINKCTR	695.00	MJ75Y4Z	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	19	APC BACKU	1,330.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	COMPAQ E	272.00	CNC31405XD	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	3	550 SHEET	585.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LASER PRIN	398.00	451430LM08111K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	PK09KYD	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	107	2GB,4GB R	6,067.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	THINKCTR	695.00	MJ75Y5A	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	THINKPAD	1,045.00	R9ZAXZ2	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	130	2GB,4GB R	6,930.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	10	MINI DOCK	2,100.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	10	VGA CABLE	390.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,215.00	R9Z74LP	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	THINKVISIC	183.00	V1RAX46	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	60	MOUSE IN	660.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z36MW	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER, L	345.00	451430LM07N0G	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	60	MOUSE	660.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	PRINTER,LE	345.00	451430LM07MRX	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	1	LAPTOP ST	1,045.00	R9Z0512	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	2	4GB MEMC	150.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71607	4730-0212.	2	THINKSTAT	5,000.00	MJ2587P	04/18/2014	ELECT.OFF	60	9	SL	206,350.00	30,952.51	175,397.51
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	TECH	487.08		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620819	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620814	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620809	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620721	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620638	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620621	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620584	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	MONITOR	255.00	133620539	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	10	NOTEBOOK	400.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	10	MOUSE	110.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	10	KEYBOARD	290.00		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77W	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77V	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77T	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77R	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77P	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77N	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77M	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77L	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77K	04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41770	EQUIP-MO COMPUTEI	71634	41770-000	1	LAPTOP ST	1,095.00	PBCB77H	04/18/2014	ELECT.OFF	60	9	SL	14,277.08	2,141.55	12,135.51
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	FREIGHT	137.51		04/18/2014	FDSI, BJM	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	LVO SERIES	207.79	1S433815UM3B2RHM	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	LVO SERIES	207.79	1S433815UM3B316F	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	LVO SERIES	207.79	1S433815UM3B315D	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	LVO SERIES	207.79	1S433815UM3B315C	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	LVO SERIES	207.79	1S433815UM3B315B	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	MINI DOCK	207.79	1S433815UM2RDH40	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	MINI DOCK	207.79	1S433815UM2RDH3P	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	MINI DOCK	207.79	1S433815UM2RDH3M	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	MINI DOCK	207.79	1S433815UM2RDH2X	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	MINI DOCK	207.79	1S433815UM2RDH2V	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	APPLE IMA	1,773.64	SC02LM3WWFBJ4	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	APPLE 27 D	995.77		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	71635	41770-000	1	APPLE MBF	1,485.01	SC02M16XJFH00	04/18/2014	CDWG	60	9	SL	6,469.83	970.47	5,499.35
MMH	02524	EQUIP-MO CLINEQUIP	71638	02524-000	2	I-STAT W C	9,994.61		05/18/2014	MCKESSON	60	9	SL	9,994.61	1,499.21	8,495.43
MMH	02200	EQUIP-MOVE	71640	02200-001	1	BLADDER S	10,275.00		05/18/2014	MEDLINE	84	33	SL	10,275.00	1,100.88	6,238.39
MMH	02056	EQUIP-MO CLINEQUIP	71642	02056-011	7	PACEMAKE	47,215.00		05/18/2014	MEDTRONI	60	9	SL	47,215.00	7,082.26	40,132.76
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	50	THINKPAD	69,500.00	NO TAGS	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	8	THINKPAD	1,888.00		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPQ5	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPPV	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPPM	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPPD	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPP8	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPP3	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01EPNZ	05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71644	04730-019	1	THINKPAD	1,895.00	PF01AQCW	05/18/2014	ELECT.OFF	60	9	SL	86,548.00	12,982.21	73,565.81
MMH	41730	EQUIP-MO CLINEQUIP	71645	04730-022	27	FETAL MOI	55,885.00		09/18/2014	VSS MED	120	69	SL	55,885.00	4,191.39	23,751.14
MMH	41730	EQUIP-MO CLINEQUIP	71646	04730-022	1	FREIGHT	69.29		09/18/2014	FDSI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	71646	04730-022	1	IUP SIMUL	279.00		09/18/2014	FLUKE ELE	60	9	SL	348.29	52.24	296.05
MMH	41730	EQUIP-MO CLINEQUIP	71647	04730-022	1	MONITOR,	13,763.40		09/18/2014	PHILIPS	84	33	SL	13,763.40	1,474.65	8,356.35
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	TECH STD	22,674.26		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKPAD	1,481.00	R9XKL9F	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	TECH STD	66.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	2	NEO FLEX I	272.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080731	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080730	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080722	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080705	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080703	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080699	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080697	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080693	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080691	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080689	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080682	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1080681	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ00LED	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ00LCM	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ00LBB	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ00LAE	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ00KZN	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ00KYV	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	235.00	V1KD708	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1084258	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	218.00	V1081829	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	9	VGA CABLE	396.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	THINKCTR	695.00	MJ518XE	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71648	04730-022	1	MONITOR	183.00	V1PFA69		09/18/2014	ELECT.OFF	60	9	SL	32,769.26	4,915.39	27,853.87
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	CORDLESS	2,960.42			09/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	BILLABLE H	823.10			09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	IT LABOR	109,551.25			09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	CONSULTIN	198,772.11			09/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	CONSULTIN	109,865.14			09/18/2014	HPG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	TRAVEL,EX	6,508.95			09/18/2014	VARIOUS T	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	PROF SVCS	12,250.37			09/18/2014	HDS	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	SOFTWARE	3,713.83			09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	2	XENON 19(	19,226.00		HONEYWE	09/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	FREIGHT	88.74			09/18/2014	FDSI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	DUAL MON	2,528.37			09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	TRIPP UPS	903.30			09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71650	04730-022	1	FIREPRO V:	340.02			09/18/2014	CDWG	60	9	SL	467,531.60	70,129.74	397,401.86
MMH	02078	EQUIP-MOVE	71651	04806-007	1	DISPENSER	4,905.00			09/18/2013	FOLLETT	60	0	SL	4,905.00	490.50	4,905.00
MMH	02401	EQUIP-MO CLINEQUIP	71687	02401-001	1	PCS2 PIPET	10,194.35			06/18/2014	ARTEL	120	69	SL	10,194.35	764.58	4,332.60
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	1	HANDLE LA	59.41			06/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	2	BLADE EMI	123.14			06/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	1	BLADE EMI	61.57			06/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	1	BLADE EMI	61.57			06/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	1	TAPE,ADUI	100.80			06/18/2014	TRIANIM H	36	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	1	FLOWMETI	34.54			06/18/2014	TRIANIM H	36	0	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	71689	02154-000	1	SUCT.REG	358.28			06/18/2014	TRIANIM H	36	0	SL	799.31	0.00	799.31
MMH	02154	EQUIP-MO CLINEQUIP	71690	02154-000	1	CART,30IN,	2,133.82			06/18/2014	ARMSTRON	120	69	SL	2,133.82	160.03	906.86
MMH	02170	EQUIP-MO CLINEQUIP	71691	02170-000	1	ACCESS HI	3,515.00			06/18/2014	BULLINGTC	180	129	SL	3,515.00	175.76	995.92
MMH	02170	EQUIP-MO CLINEQUIP	71692	02170-000	1	STILLE CHA	2,000.00	12-11050		06/18/2014	BHN	24	0	SL	2,000.00	0.00	2,000.00
MMH	02170	EQUIP-MO CLINEQUIP	71693	02170-000	1	VARIOUS U	30,229.53			06/18/2014	LABORIE	60	9	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	71693	02170-000	10	CATHETER	7,083.00			06/18/2014	LABORIE	60	9	SL	37,312.53	5,596.89	31,715.66
MMH	02355	EQUIP-MO CLINEQUIP	71695	02355-037	2	SHOULDER	17,456.00		BANKART	06/18/2014	LINKBIO C	60	9	SL	17,456.00	2,618.40	14,837.60
MMH	02142	EQUIP-MOVE	71696	02142-000	1	EKG MACH	9,380.80		AC3500	06/18/2014	GE HEALTH	84	33	SL	9,380.80	1,005.09	5,695.49
MMH	02320	EQUIP-MO CLINEQUIP	71697	02320-000	1	CART 30IN	2,031.58			06/18/2014	ARMSTRON	120	69	SL	2,031.58	152.37	863.43
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	SOFTWARE	6,493.49			06/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	FREIGHT,CI	21.74			06/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	10	CPU STANI	180.00			06/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	COLOR DO	858.96	606473	FUJITSU FI	06/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	COLOR DO	858.96	606288	FUJITSU FI	06/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	12	MOUSE	240.00			06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAX00		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAV37		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAT59		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAP23		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAP04		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAW12		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAV30		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAT42		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAR19		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAP19		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAN67		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAV39		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAT14		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAP85		06/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO COMPUTEI	71698	02320-000	1	MONITOR	183.00	V1MAP13		06/18/2014	ELECT.OFF	60	9	SL	11,398.15	1,709.73	9,688.44
MMH	02320	EQUIP-MO FURNITURI	71699	02320-000	1	FREIGHT	976.74			06/18/2014	BJM	144	93	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	71699	02320-000	2	ERGOPWR	17,166.86			06/18/2014	ERGOFLEX	144	93	SL	18,143.60	1,133.98	6,425.88
MMH	02320	EQUIP-MO CLINEQUIP	71700	02320-000	1	INSTALL SE	51,502.31			06/18/2014	GE	60	9	SL	51,502.31	7,725.35	43,776.96
MMH	02320	EQUIP-MO CLINEQUIP	71701	02320-000	1	FLOXMETE	370.00			06/18/2014	TRIANIM	36	0	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO CLINEQUIP	71701	02320-000	1	TAPE	89.12			06/18/2014	TRIANIM	36	0	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO CLINEQUIP	71701	02320-000	1	HANDLE LA	59.41			06/18/2014	OWENS MI	36	0	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO CLINEQUIP	71701	02320-000	4	VARIOUS B	246.28			06/18/2014	OWENS MI	36	0	SL	764.81	0.00	764.81

MMH	02320	EQUIP-MO	CLINEQUIP	71702	02320-000	1	DEFIB, R SE	18,276.10			06/18/2014	ZOLL	60	9	SL	18,276.10	2,741.41	15,534.68
MMH	02764	EQUIP-MOVE		71704	02764-000	1	BILLABE HF	1,285.20			06/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE		71704	02764-000	1	FLR MERCH	5,282.70	8039527		06/18/2014	FRS	120	69	SL	6,567.90	492.59	2,791.36
MMH	02425	EQUIP-MO	CLINEQUIP	71705	02425-009	1	CHROME R	12,210.42			06/18/2014	METRO 10	60	9	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	CLINEQUIP	71705	02425-009	1	RACK W ST	802.29			06/18/2014	GLOBAL	60	9	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	CLINEQUIP	71705	02425-009	1	PORT FEE	800.00			06/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	CLINEQUIP	71705	02425-009	1	2 AUTO CA	220,650.52			06/18/2014	TALYST	60	9	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	CLINEQUIP	71705	02425-009	2	AUTO CAR	208,794.00			06/18/2014	TALYST	60	9	SL	443,257.23	66,488.58	376,768.64
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTORO I	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTORO I	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTORO I	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTORO I	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTORO I	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTORO I	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTOROL	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTOROL	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	SS1405852	MOTOROL	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTOROL	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTOROL	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTOROL	06/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	04724	EQUIP-MOVE		71724	04724-001	1	LAWSON H	1,397.85	S14058522	MOTOROL	06/18/2014	STAPLES	60	9	SL	19,569.90	2,935.49	16,634.42
MMH	41730	EQUIP-MO	COMPUTEI	71728	04730-023	1	COLOR DU	882.22	A36DC17925		07/18/2014	MOREDIRE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71728	04730-023	1	FREIGHT	28.84			07/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71728	04730-023	25	NON SCAN	7,037.00			07/18/2014	CERNER 1	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71728	04730-023	10	2D SCANNI	7,391.00		HONEYWE	07/18/2014	CERNER 1	60	9	SL	15,339.06	2,300.85	13,038.19
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	100	PATCH CAE	600.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	14	MONITOR	3,962.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	1	1-PORT AD	30.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	1	VIEWSONI	255.00	T7E134362394		07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	10	MONITOR	16,150.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	1	LAPTOP ST	1,215.00	PK2NL87		07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	1	MONITOR	175.00	VN134274		07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71729	04730-023	75	MONITOR	20,925.00			07/18/2014	ELECT.OFF	60	9	SL	43,312.00	6,496.81	36,815.21
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	DISPLAYPO	39.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	COLOR PRI	450.00	502725945	LEXMARK (	07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	75	MOUSE	2,175.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	75	MONITOR	19,125.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	75	NOTEBOOK	3,000.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	75	KEYBOARD	1,950.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	75	MINI DOCK	15,375.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	LASER PRIN	699.00	40633699(	LEXMARK I	07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	SHSET TRA	250.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	LASER PRIN	699.00	40633699(	LEXMARK I	07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	DISPLAYPO	39.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	50	DISPLAYPO	1,950.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	2	SHEET TRA	500.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	1	LASER PRIN	699.00	40633699(	LEXMARK	07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	150	LAPTOP ST	178,500.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71730	04730-023	25	MONITOR	6,975.00			07/18/2014	ELECT.OFF	60	9	SL	232,425.00	34,863.75	197,561.25
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	1	TECH,ONSI	72,599.04			07/18/2014	VARIOUS I	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	1	LAPTOP ST	1,045.00	R9ZV92Y		07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	1	LAPTOP ST	1,045.00	R9ZV92X		07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	42	STARTECH	756.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	42	KEYBOARD	1,764.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	42	THINKPAD	78,750.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	42	PRO DOCK	7,770.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	84	THINKVISIC	14,280.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO	COMPUTEI	71731	04730-023	50	NOTEBOOK	2,000.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	71731	04730-023	50	KEYBOARD	1,300.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71731	04730-023	50	MINIDOCK	10,250.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71731	04730-023	50	LAPTOP ST	59,500.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71731	04730-023	50	VIEWSONI(	12,750.00			07/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71731	04730-023	100	2GB DDR3	2,900.00			07/18/2014	ELECT.OFF	60	9	SL	266,709.04	40,006.35	226,702.68
MMH	02980	EQUIP-MO COMPUTEI	71753	4806-0078.	1	PORT FEE	200.00			07/18/2014	SEPT.	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO COMPUTEI	71753	4806-0078.	25	TRUEUPS S	11,610.28			07/18/2014	SEPT.	60	9	SL	11,810.28	1,771.55	10,038.75
MMH	02061	EQUIP-MO CLINEQUIP	71755	4806-0078.	1	EXAM STO(	135.00			07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO CLINEQUIP	71755	4806-0078.	1	EXAM TABI	625.00			07/18/2014	BULLINGTC	120	69	SL	760.00	57.00	323.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	20	EXAM STO(	2,500.00			07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	5	GOOSENEC	375.00			07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	5	MAYO STA	550.00			07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	1	WOUND C/	4,995.00	130664	HILL	07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	1	WOUND C/	4,995.00	130650	HILL	07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	1	HILO SUPE	2,645.00	40663	ARMEDICA	07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	1	HILO SUPE	2,645.00	40662	ARMEDICA	07/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02531	EQUIP-MO CLINEQUIP	71756	4806-0078.	1	SUPER DUT	2,495.00	41592	ARMEDICA	07/18/2014	BULLINGTC	120	69	SL	21,200.00	1,590.01	9,010.01
MMH	02204	EQUIP-MO CLINEQUIP	71757	4806-0078.	12	EXAM STO(	1,370.00			07/18/2014	BULLINGTC	60	9	SL	1,370.00	205.50	1,164.50
MMH	02980	EQUIP-MOVE	71760	4806-0078.	1	WALKIE PA	3,999.00	7A260181		07/18/2014	CROWN LIF	144	93	SL	3,999.00	249.93	1,416.31
MMH	02980	EQUIP-MOVE	71762	4806-0078.	1	MICROWA'	2,273.22			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71762	4806-0078.	1	MED GRAD	1,864.53	E16657		07/18/2014	FOLLETT	120	69	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71762	4806-0078.	1	MED GRAD	1,862.98	E13734		07/18/2014	FOLLETT	120	69	SL	6,000.73	450.06	2,550.31
MMH	02204	EQUIP-MOVE	71763	4806-0078.	1	MICROWA'	252.62	12094D1392		07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MOVE	71763	4806-0078.	1	MED GRAD	1,535.26	E11418		07/18/2014	FOLLETT	120	69	SL	1,787.88	134.10	759.87
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	INSERTS,BI	157.75			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	WORK TAB	13,203.65			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	STAINLESS	31,634.05			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	ICE BIN W '	822.94	C59159D		07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	ICE MAKER	2,618.44			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	OPEN AIR M	5,437.88	0608680-3	18CU FT	07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	FREEZER,RI	2,815.34	10709123	24CU FT	07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	REACH IN F	2,250.36	10709134	24CU FT	07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	REFRIGERA	5,707.30	10712814	13.4CU FT	07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	HOLDING C	3,247.33	481559	S0254786	07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	UNDERCOU	1,283.18	1070122	7.3CU FT	07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	FREEZER,U	1,541.74	10710056		07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	HAND SINK	105.28			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	COFFEE MA	2,029.13			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	4	BLENDER C	386.20			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	3	TOUCH,GO	2,477.52			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	5	AIRPOT	212.50			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	PANINI GRI	660.48			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	SOUP WAR	491.64			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	AUTO ESPF	994.56			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	INFUSION S	758.02			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	SHLF WALL	450.30			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	REGALINE S	1,557.47			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	FAUCET,SII	178.00			07/18/2014	FRS	120	69	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	71764	4806-0078.	1	DROP IN IC	693.00			07/18/2014	FRS	120	69	SL	81,714.06	6,128.55	34,728.48
MMH	04791	EQUIP-MOVE	71765	4806-0078.	3	HIPPAA CO	135.46			07/18/2014	GLOBAL	60	9	SL	135.46	20.33	115.15
MMH	02980	EQUIP-MO FURNITURI	71766	4806-0078.	1	CUBICLES	221.66			07/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71766	4806-0078.	4	CHAIR	1,553.99			07/18/2014	KI	144	93	SL	1,775.65	110.97	628.87
MMH	02980	EQUIP-MOVE	71767	4806-0078.	1	REFRIGERA	122.55		4CU FT	07/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71767	4806-0078.	1	REFRIGERA	1,376.55			07/18/2014	LOWES	120	69	SL	1,499.10	112.43	637.12
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078.	1	RECEP.DES	1,561.53			07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078.	3	PLANTERS	1,965.13			07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078.	17	STEEL ARM	2,478.60			07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078.	3	ROUND 36	801.87			07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078.	2	ROUND 42	588.58			07/18/2014	OE	144	93	SL	0.00	0.00	0.00

MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	4	PLANTERS	6,076.92		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	1	CPU HOLDI	540.60		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	1	ARTWORK	7,493.05		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	4	FIBERGLAS	2,519.57		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	1	MATT 46X6	511.09		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	1	CHAIR,SWI	429.25		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	2	2HALF HEI(	581.91		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	10	BARIATRIC	8,653.30		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	4	ULTRA FLA	2,587.00		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71770	4806-0078	1	FREIGHT,	1,309.85		07/18/2014	OE	144	93	SL	38,098.25	2,381.14	13,493.12
MMH	02204	EQUIP-MO FURNITURI	71772	4806-0078	1	LOCKS	70.00		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	71772	4806-0078	1	CABINET,2	677.29		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	71772	4806-0078	1	CHAIR	700.00		07/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02204	EQUIP-MO FURNITURI	71772	4806-0078	1	TABLE,END	181.66		07/18/2014	OE	144	93	SL	1,628.95	101.80	576.92
MMH	02980	EQUIP-MOVE	71773	4806-0078	1	BLOWER	569.99	300140	07/18/2014	PIEDMONT	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71773	4806-0078	1	TRIMMER	359.99	30600259	07/18/2014	PIEDMONT	60	9	SL	929.98	139.50	790.49
MMH	02525	EQUIP-MOVE	71774	4806-0078	1	COPIER	1,106.00	W913P701	MP301SPF	07/18/2014	RICOH	60	9	SL	1,106.00	165.90	940.10
MMH	41790	EQUIP-MOVE	71775	4806-0078	1	SCANNER	461.00	502623		07/18/2014	RICOH	60	9	SL	461.00	69.15	391.85
MMH	04791	EQUIP-MOVE	71776	4806-0078	1	COPIER	1,106.00	W913P608	MP301SPF	07/18/2014	RICOH	60	9	SL	1,106.00	165.90	940.10
MMH	02980	EQUIP-MOVE	71777	4806-0078	1	RELOCATE	400.00			07/18/2014	RICOH	60	9	SL	400.00	60.01	340.01
MMH	02980	EQUIP-MOVE	71778	4806-0078	10	ERGOTRON	607.50			07/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71778	4806-0078	2	REVERSIBL	818.00			07/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71778	4806-0078	1	BLK FRAME	12.93			07/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71778	4806-0078	3	BOARD ALU	369.21			07/18/2014	STAPLES	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71778	4806-0078	1	SAFCO WO	145.80			07/18/2014	STAPLES	60	9	SL	1,953.44	293.03	1,660.44
MMH	02531	EQUIP-MOVE	71780	4806-0078	1	STORAGE C	456.22			07/18/2014	STAPLES	60	9	SL	456.22	68.44	387.79
MMH	02980	EQUIP-MOVE	71781	4806-0078	1	TV, 26IN LC	395.00			07/18/2014	TBA	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71781	4806-0078	2	CONTAINEI	49.52			07/18/2014	GRAINGER	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71781	4806-0078	1	ROUND CO	22.85			07/18/2014	GRAINGER	60	9	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MOVE	71781	4806-0078	2	TRASH CON	94.74			07/18/2014	GRAINGER	60	9	SL	562.11	84.33	477.80
MMH	04791	EQUIP-MO CLINEQUIP	71783	4806-0078	1	ACCESSORI	137.00			07/18/2014	ZOLL	60	9	SL	0.00	0.00	0.00
MMH	04791	EQUIP-MO CLINEQUIP	71783	4806-0078	1	MONITOR,	1,720.30			07/18/2014	ZOLL	60	9	SL	1,857.30	278.60	1,578.71
MMH	02061	EQUIP-MO FURNITURI	71784	4806-0078	10	TASKLIGHT	1,641.20			07/18/2014	TIH -INSP	144	93	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	71784	4806-0078	10	FULL CLEAI	3,452.80			07/18/2014	TIH -INSP	144	93	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	71784	4806-0078	10	CABINET,FI	2,064.40			07/18/2014	TIH -INSP	144	93	SL	7,158.40	447.39	2,535.25
MMH	41790	EQUIP-MO FURNITURI	71786	4806-0078	2	LOVESEAT	757.06			07/18/2014	TIH-INSPI	144	93	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	71786	4806-0078	3	GUEST CHA	1,331.28			07/18/2014	TIH-INSPI	144	93	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	71786	4806-0078	9	SMARTDEC	13,134.20			07/18/2014	TIH-INSPI	144	93	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	71786	4806-0078	3	PANEL FRA	935.10			07/18/2014	TIH-INSPI	144	93	SL	16,157.64	1,009.86	5,722.51
MMH	02980	EQUIP-MO FURNITURI	71787	4806-0078	1	FREIGHT	477.10			07/18/2014	TIH-INSPI	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71787	4806-0078	2	CABINET,O	481.80			07/18/2014	TIH-INSPI	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71787	4806-0078	6	PANEL FRA	3,767.62			07/18/2014	TIH-INSPI	144	93	SL	0.00	0.00	0.00
MMH	02980	EQUIP-MO FURNITURI	71787	4806-0078	10	PANELS,LF	870.00			07/18/2014	TIH-INSPI	144	93	SL	5,596.52	349.79	1,982.12
MMH	02500	EQUIP-MOVE	71789	02500-006	3	EKG MACH	40,558.90			07/18/2014	GE HEALTH	84	33	SL	40,558.90	4,345.60	24,625.06
MMH	02322	EQUIP-MO COMPUTEI	71790	02322-000	5	CISCO DIRE	19,684.02			07/18/2014	CDWG	60	9	SL	19,684.02	2,952.62	16,731.43
MMH	02453	EQUIP-MOVE	71791	02453-002	6	ULTRASOU	65,531.40			07/18/2014	GE HEALTH	84	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	71791	02453-002	3	ULTRASOU	32,765.70			07/18/2014	GE HEALTH	84	33	SL	98,297.10	10,531.84	59,680.38
MMH	02170	EQUIP-MO CLINEQUIP	71793	02170-000	54	VARIOUS C	53,147.04			07/18/2014	OLYMPUS	36	0	SL	53,147.04	0.00	53,147.04
MMH	04811	EQUIP-MOVE	71794	04811-004	1	SCAN TOO	5,174.23			07/18/2014	GAULIN,J	60	9	SL	0.00	0.00	0.00
MMH	04811	EQUIP-MOVE	71794	04811-004	1	ROLLING JA	9,230.16	15K LB ROLLING		07/18/2014	GAULIN,J	60	9	SL	14,404.39	2,160.65	12,243.73
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	1,109.00	055611E031403		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	864.00	054006C0314006		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	864.00	054006C0314023		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	864.00	054006C0314024		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	864.00	054006C0314008		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	1,268.00	054006C0314025		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	1,613.00	055611E0114004		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	1,208.00	055611E0114006		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1	SURGICAL	1,208.00	055611E0114009		07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00

MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1 SURGICAL	1,208.00	055611E0114014	07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1 SURGICAL	1,208.00	054006C0114045	07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1 SURGICAL	864.00	055611E0114011	07/18/2014	THOMPSOI	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1 SURGISTOC	1,748.64		07/18/2014	STRYKER	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1 LEGLESS H/	2,240.00		07/18/2014	RYCOR ME	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	2 STD ARMB	229.00		07/18/2014	GLOBAL	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	1 CERVICAL F	448.00		07/18/2014	GLOBAL	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	6 2IN STD AR	1,215.23		07/18/2014	COLLIERS	60	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	71797	02377-009	4 2IN 3PC PA	2,130.00		07/18/2014	COLLIERS	60	9	SL	21,152.87	3,172.94	17,979.95
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO FURNITURI	71798	02377-009	1 CHAIR,TAS	340.89		07/18/2014	YOUNG OF	144	93	SL	5,795.13	362.20	2,052.46
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215455	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215454	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215453	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215452	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215451	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215450	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215449	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215448	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215447	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215446	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215445	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215444	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215443	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215442	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215441	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215440	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215439	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215438	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215437	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215436	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215435	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215434	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215433	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215432	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215431	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215430	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215429	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215428	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215427	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215426	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215425	07/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215424	07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1 BED,SECUR	9,229.60	131215423	07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00

MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215422		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215421		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215420		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215419		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215418		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215417		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	BED,SECUR	9,229.60	131215416		07/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	1	MOVE,LAB	768.00			07/18/2014	DEVCO SV(	120	69	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71806	02053-001	40	ATMOSAIR	23,800.00			07/18/2014	ARJO	120	69	SL	393,752.00	29,531.41	167,344.61
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	DESIGN	1,400.00			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	ACCESS,HC	379.41			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	ABOVE DES	462.45			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	TASKLIGHT	250.00			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	6	CPU HOLDI	658.50			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	DESK, R PE	313.63			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	QUAD MOI	390.24			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	ACCESS,HC	463.21			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 24	446.67			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 30	496.34			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 24	507.38			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 72	104.42			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	ADJ FOOT I	98.00			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	CROSSBR,S	2,605.56			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	TABLE,30X	323.20			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	DESK,R PEI	519.33			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	QUAD MOI	387.57			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	ACCESS,BI	911.41			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 30	462.30			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 24	507.38			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	EXHIBIT 30	511.07			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	2	EXHIBIT 72	208.84			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	1	ADJ FOOT I	98.00			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO FURNITURI	71807	02053-001	2	CHAIR,ADJ	1,387.74			07/18/2014	OFFICE EN	144	93	SL	13,892.65	868.30	4,920.32
MMH	02053	EQUIP-MO CLINEQUIP	71809	02053-001	18	PORT FEE	3,600.00			07/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71809	02053-001	20	M4841A W	39,000.00			07/18/2014	IES	60	9	SL	0.00	0.00	0.00
MMH	02053	EQUIP-MO CLINEQUIP	71809	02053-001	1	TELEMENT	3,029.00			07/18/2014	PHILIPS	60	9	SL	45,629.00	6,844.35	38,784.65
MMH	02176	EQUIP-MOVE	71814	4752-0002	34	ELEKTA ELE	5,035.00	DEPT OF R/	SECU CAN(	08/18/2014	DECIMAL	60	9	SL	5,035.00	755.26	4,279.76
MMH	02500	EQUIP-MO CLINEQUIP	71823	02500-006	1	DIGITAL M	13,090.12	304453		07/18/2014	SOVEREIGN	60	9	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	71823	02500-006	1	DIGITAL M	13,090.12	304451		07/18/2014	SOVEREIGN	60	9	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	71823	02500-006	1	DIGITAL M	13,090.12	304450		07/18/2014	SOVEREIGN	60	9	SL	39,270.36	5,890.56	33,379.81
MMH	04774	EQUIP-MOVE	71824	04774-000	2	SFTWR TO	24,049.46	ENDPOINT TO MISSIO		07/18/2014	SKC	60	9	SL	24,049.46	3,607.42	20,442.04
MMH	02431	EQUIP-MOVE	71825	02431-000	1	ULTRAOUN	26,879.00	03W805	WK2GVP	07/18/2014	FUJIFILM	84	33	SL	26,879.00	2,879.90	16,319.41
MMH	41831	EQUIP-MO COMPUTEI	71844	63730-000	1	CERNER M	17,452.99			07/18/2014	CERNER	60	9	SL	17,452.99	2,617.94	14,835.04
MMH	41730	EQUIP-MOVE	71874	04730-022	24	POWER GR	104.16			08/18/2014	LOWES	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	71874	04730-022	1	ELECT.RAN	439.00			08/18/2014	LOWES	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	71874	04730-022	2	MICROWA	449.96			08/18/2014	LOWES	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	71874	04730-022	2	REFRIGERA	1,105.74			08/18/2014	LOWES	60	9	SL	2,098.86	314.82	1,784.02
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	1	WALL MOU	1,110.71			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	1	3 SEATER S	3,433.42			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	2	CHAIR,LOU	1,905.20			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	8	GUEST CHA	3,007.48			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	1	2SHLF BOO	907.50			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	2	BNECH 30X	656.28			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	2	LOWER SH	133.20			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71875	04730-022	2	12IN H DRA	240.90			08/18/2014	OE	144	93	SL	11,394.69	712.17	4,035.63
MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	1	DESIGN SV	3,000.00			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	1	LABOR	2,000.00			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	39	CHAIR,ADJ	21,460.32			08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	1	VALANCES	249.34			08/18/2014	OE	144	93	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	1	SHADES	229.23	08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	32	CHAIR,ADJ	13,524.51	08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71876	04730-022	37	CHAIR,TAS	9,733.02	08/18/2014	OE	144	93	SL	50,196.42	3,137.29	17,777.91
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	1	SHELF BOC	1,175.37	08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	1	DRAWER,L	374.10	08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	2	ADJ WORK	656.28	08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	1	FREESTANI	141.43	08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	2	DUAL MON	1,035.38	08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	17	CHROME V	5,730.19	08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71877	04730-022	1	BLINDS WI	6,730.41	08/18/2014	OE	144	93	SL	15,843.16	990.19	5,611.10
MMH	41730	EQUIP-MO FURNITURI	71878	04730-022	32	MONITOR	12,600.62	08/18/2014	OE	144	93	SL	12,600.62	787.54	4,462.72
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	BOOKCASE	907.87	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	2SHLF BOC	368.87	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	DESK 48X2	539.20	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CREDENZA	864.11	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	2	ARRIVE 66	1,481.32	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	32	PED SEAT 1	6,465.63	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	WORK BEN	260.82	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	WORK BEN	260.82	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	WORK BEN	260.82	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	3	METAL SLA	2,383.71	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	MARKBOAI	513.73	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	MARKBOAI	513.73	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	MARKBOAI	513.73	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	MARKBOAI	513.73	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	UTILITY,ME	1,598.57	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	DESK 48X3	319.04	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	DESK 48X3	319.04	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	DESK 48X3	319.04	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,ROU	290.85	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	6	DESK	1,260.26	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	244.09	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	244.09	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	244.09	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE DES	298.70	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE DES	298.70	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE DES	298.70	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	RACETRAC	166.66	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	RACETRAC	726.58	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	BOOKCASE	232.16	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	BOOKCASE	349.76	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	BOOKCASE	310.08	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	DESK 30X6	552.27	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	DESK 30X6	552.27	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,CUB	219.78	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,CUB	219.78	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	32	WORKSURI	2,790.40	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	14	BOOKCASE	7,712.88	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	18	BOOKCASE	9,916.56	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	32	MARKBOAI	1,869.76	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	32	MARKBOAI	1,569.28	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	32	END FULL F	8,322.22	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	32	WORKSUFI	10,176.52	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE, CUI	219.78	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	112.46	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	112.46	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	112.46	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 24X	112.46	08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,30X	133.70	08/18/2014		144	93	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,30X	133.70		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,30X	133.70		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,30X	133.70		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CUBE TABL	219.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CUBE TABL	219.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE,24C	219.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	HUDDLE TA	116.12		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 30X	125.27		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 30X	125.27		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CRENDENZ	867.41		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	HUDDLE TA	116.12		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	HUDDLE TA	116.12		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	HUDDLE TA	116.12		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	HUDDLE TA	116.12		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	LAM TOP 3	197.43		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	STOOL	246.89		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	PED BASE,F	9,213.31		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CHAIR,NO	493.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CHAIR,NO	493.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CHAIR,NO	493.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CHAIR,NO	493.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	CHAIR,NO	493.78		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 36X	129.67		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 36X	129.67		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 36X	129.67		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71879	04730-022	1	TABLE 36X	129.67		08/18/2014	OE	144	93	SL	85,205.97	5,325.39	30,177.14
MMH	02065	EQUIP-MO CLINEQUIP	71880	02065-004	1	MONITOR,	8,689.92	DE21073286	08/18/2014	PHILIPS	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	71880	02065-004	1	MONITOR,	8,689.92	DE21073279	08/18/2014	PHILIPS	60	9	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	71880	02065-004	1	MONITOR,	8,689.92	DE21073223	08/18/2014	PHILIPS	60	9	SL	26,069.76	3,910.47	22,159.30
MMH	02227	EQUIP-MO CLINEQUIP	71887	02227-003	32	BED,SAFEH	25,918.00		08/18/2014	NORIX	180	129	SL	25,918.00	1,295.91	7,343.46
MMH	02227	EQUIP-MO FURNITURI	71888	02227-003	11	CHAIR,MEI	24,258.51		08/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	71888	02227-003	31	CHAIR,100	15,885.33		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	71888	02227-003	30	CHAIR,ARM	15,372.90		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	71888	02227-003	54	CHAIR,W A	49,409.88		08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	71888	02227-003	49	CHAIR,ARM	28,126.35		08/18/2014	OE	144	93	SL	133,052.97	8,315.82	47,122.95
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	1	STORAGE,L	418.00		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	1	SHLF KIT 2	145.61		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	1	SHELF KIT 7	99.92		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	1	STORAGE (	596.52		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	3	CHAIR,PNE	2,366.03		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	4	HUDDLE TA	726.76		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	10	HUDDLE FL	2,741.40		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	10	TABLE 24X	2,348.50		08/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO FURNITURI	71896	41785-000	13	TASK CHAI	1,397.50		08/18/2014	YOUNG OF	144	93	SL	10,840.24	677.52	3,839.25
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	1	PORT	400.00		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	1	SOFTWARE	883.72		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	2	CABLE	78.00		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	1	COMPUTEI	183.00	V1222756	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	1	COMPUTEI	183.00	V1082101	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	1	COMPUTEI	183.00	V1261629	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41785	EQUIP-MO COMPUTEI	71897	41785-000	1	COMPUTEI	183.00	V1222874	08/18/2014	ELECT.OFF	60	9	SL	2,093.72	314.07	1,779.67
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	BILLABLE H	50,006.00		08/18/2014		60	9	SL	0.00	0.00	0.00

MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	CLEANING	455.00			08/18/2014	THOMAS C	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	PROJ FEE	1,500.00			08/18/2014	DIV OF HE	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	TOOLS	323.30			08/18/2014	P-CARD, B	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	PERMIT	3,342.00			08/18/2014	P-CARD,CI	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	BOND COP	9.00			08/18/2014	AVL BLUEP	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	ARCHITECT	7,220.00			08/18/2014	HDR	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	ENGINEER	1,260.00			08/18/2014	HCM ENG	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	WALL MOU	1,275.71			08/18/2014	INDUSTRIE	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	ENG. STRU	337.50			08/18/2014	KLOESEL	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	CUSTOM C	919.00			08/18/2014	LENTZ CAB	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	ENVIRO MA	473.00			08/18/2014	BH ENV	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	SUPPLIES	675.41			08/18/2014	HILTI	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	BLDG MAT	1,967.50			08/18/2014	PROBUILD	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	LABOR	323.00			08/18/2014	SKMES	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	PIPE MATE	49.98			08/18/2014	KENNY PIP	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	INDOOR AI	1,150.00			08/18/2014	RELIANT E	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	ACCESSORI	52,975.00			08/18/2014	GE	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	IMAGNG S'	253,134.82			08/18/2014	GE	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO CLINEQUIP	71902	02457-004	1	EXCEL ACQ	469,318.80			08/18/2014	GE	60	9	SL	846,715.02	127,007.27	719,707.78
MMH	02457	EQUIP-MO COMPUTEI	71905	02457-004	1	PORT,TRUE	641.86			08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO COMPUTEI	71905	02457-004	1	TECH STD	168.52			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO COMPUTEI	71905	02457-004	1	PORT	39.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO COMPUTEI	71905	02457-004	1	MONITOR	183.00	V1217029		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02457	EQUIP-MO COMPUTEI	71905	02457-004	1	MONITOR	183.00	V1059757		08/18/2014	ELECT.OFF	60	9	SL	1,215.38	182.31	1,033.08
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	CONSULTIN	8,165.27			08/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	TRAVEL,HC	59,218.04			08/18/2014	CORPORAT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	CONSULTIN	74,608.46			08/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	FREIGHT	175.41			08/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	PLANTRON	12,065.34			08/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	HDMI CABI	2,646.00			08/18/2014	RWA	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	LAWSON L	197,559.09			08/18/2014	COURION	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	LAWSON P	14,230.72			08/18/2014	RK PAYROL	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	IBM BLADE	44,751.12			08/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	71911	04730-019	1	SGL SIGN-C	120,900.00			08/18/2014	ACCUVANT	60	9	SL	534,319.45	80,147.92	454,171.54
MMH	41730	EQUIP-MO FURNITURI	71912	04730-019	2	CHAIR,ARM	450.80			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71912	04730-019	1	CTR DRAW	73.52			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71912	04730-019	1	TABLE, RET	550.91			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71912	04730-019	1	TABLE DES	466.99			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71912	04730-019	1	CABINET,FI	606.61			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	71912	04730-019	1	TABLE,36IN	204.20			08/18/2014	OE	144	93	SL	2,353.03	147.06	833.37
MMH	02137	EQUIP-MO COMPUTEI	71913	04705-001	1	PORT	100.00			08/14/2014		60	9	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO COMPUTEI	71913	04705-001	1	TRUEUPS	3,166.44			08/14/2014		60	9	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO COMPUTEI	71913	04705-001	1	PRINTER	1,252.00	794F42D		08/14/2014		60	9	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO COMPUTEI	71913	04705-001	1	PRINTER	1,252.00	794M3G1		08/14/2014		60	9	SL	5,770.44	865.57	4,904.88
MMH	02137	EQUIP-MO COMPUTEI	71914	04705-001	1	SCANNER -	1,231.00		FMD3600	08/18/2014	FILLMASTE	60	9	SL	1,231.00	184.66	1,046.36
MMH	02137	EQUIP-MOVE	71915	04705-001	6	FALL LEAF	3,936.82			08/18/2014	BLACKBIRD	60	9	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MOVE	71915	04705-001	2	WALL SCUI	340.00			08/18/2014	BLACKBIRD	60	9	SL	4,276.82	641.52	3,635.29
MMH	02137	EQUIP-MO CLINEQUIP	71916	04705-001	1	BALANCE P	1,095.00			08/18/2014	CARDINAL	60	9	SL	1,095.00	164.25	930.75
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	QRTR DOM	62.32			08/18/2014	WW GRAIN	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	BARIATRIC	645.49			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	MIRROR,ST	543.24			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	2	CHAIR,4PO	467.62			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	3	3 STACKER	701.43			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	7	CHAIR,BAR	2,580.69			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	2	TASK STOC	512.91			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	2	WORK MID	743.26			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	2	VOYAGE GI	993.44			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	2	CUBE TABL	216.01			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	2	BOOKCASE	908.92			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00

MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	GUEST CHA	1,861.09			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	SMALL ME	493.60			08/18/2014	RR DONNE	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	CASEWORI	31,336.02			08/18/2014	PATTERSOI	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	COFE TABL	300.00			08/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	BASE TABL	385.50			08/18/2014	KI	144	93	SL	0.00	0.00	0.00
MMH	02137	EQUIP-MO FURNITURI	71918	04705-001	1	STAFF LOC	1,183.63			08/18/2014	KI	144	93	SL	43,935.17	2,745.95	15,560.37
MMH	02137	EQUIP-MOVE	71919	04705-001	1	REFRIGERA	5,332.00	K1213684	DH427GD	08/18/2014	SO LOW	120	69	SL	5,332.00	399.90	2,266.10
MMH	41640	EQUIP-MO CLINEQUIP	71927	63640-000	1	USCAN BAS	6,740.00	0822004		08/18/2014	CROWLEY I	60	9	SL	6,740.00	1,011.00	5,729.00
MMH	02136	EQUIP-MO CLINEQUIP	71954	46131-001	1	EKG MACH	6,762.30		MAC1600	08/18/2014	GE HEALTH	84	33	SL	6,762.30	724.54	4,105.68
MMH	02136	EQUIP-MO CLINEQUIP	71955	46135-000	1	TABLE,ECH	5,130.00	14020230		08/18/2014	BIODEX	180	129	SL	5,130.00	256.50	1,453.50
MMH	02154	EQUIP-MOVE	71971	46237-000	1	MICROWA	260.00			08/18/2014	FRS	60	9	SL	260.00	39.00	221.00
MMH	02154	EQUIP-MOVE	71974	46237-000	5	PAINTINGS	7,675.57			08/18/2014	BLACKBIRD	60	9	SL	7,675.57	1,151.34	6,524.24
MMH	02148	EQUIP-MO CLINEQUIP	71977	46237-000	1	CART,24IN	1,198.94			08/18/2014	ARMSTRON	120	69	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	71977	46237-000	2	CART,6X2	1,143.00			08/18/2014	MEESE	120	69	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	71977	46237-000	2	CART,LINEI	5,100.00			08/18/2014	GSM	120	69	SL	7,441.94	558.16	3,162.83
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	MONITOR	235.00	V1WD707		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	MONITOR	235.00	V1WD717		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	MONITOR	235.00	V1WD716		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	MONITOR	235.00	V1WD714		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	MONITOR	235.00	V1WD710		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018J1C		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018J16		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018J12		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018J0T		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018FYP		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018FYG		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	SMART SIN	760.36			08/18/2014	EXP	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	PORT,TRUE	883.72			08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	3	ATUS WOR	5,733.50			08/18/2014	IRG OF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	CABLE FOR	76.63			08/18/2014	FUJIFILM	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	LEXMARK (	685.00	5027049464R6R		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	7	MOUSE	77.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	7	KEYBOARD	203.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	THINKPAD	1,895.00	PF018FYB		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	2	PROD DOC	553.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	REMOTESC	228.00			08/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	SMART UP	2,685.07			08/18/2014	CDW	60	9	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO COMPUTEI	71980	46237-000	1	PSCANNER	856.00			08/18/2014	CERNER	60	9	SL	27,181.28	4,077.18	23,104.08
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	1	FLAGSHIP I	205.01			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	1	IGNITION \	363.00			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	3	VERSA STO	1,416.92			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	4	IGNITION \	1,522.76			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	2	ONTASK ST	1,040.60			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	11	SNOWBALI	3,806.22			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	1	VOYAGE O	1,579.03			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	1	MOUNTWI	59.99			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	3	SILHOUEET	1,056.05			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO FURNITURI	71981	46237-000	3	SILHOUETT	1,280.43			08/18/2014	STAPLES	144	93	SL	12,330.01	770.63	4,366.88
MMH	04774	EQUIP-MO CLINEQUIP	71982	04774-000	7	SCHOOL BA	164,025.76	FOR MCDOWELL HI SC		09/18/2014	SKC	120	69	SL	164,025.76	12,301.93	69,710.95
MMH	02405	EQUIP-MO CLINEQUIP	71983	02405-001	1	TISSUE CAS	26,682.91			09/18/2014	FISHER	84	33	SL	26,682.91	2,858.89	16,200.34
MMH	02200	EQUIP-MO CLINEQUIP	71984	02200-001	1	LOST VAC,I	-8,000.00			09/18/2015	CHECK..	60	9	SL	0.00	0.00	0.00
MMH	02200	EQUIP-MO CLINEQUIP	71984	02200-001	1	WOUND V/	8,000.00	VFVR18746		09/18/2014	KCI	60	9	SL	0.00	-133.33	133.33
MMH	04774	EQUIP-MO COMPUTEI	71985	04774-000	1	TELEHEALT	12,150.44			09/18/2014	INTERNETV	60	9	SL	12,150.44	1,822.58	10,327.89
MMH	02609	EQUIP-MO CLINEQUIP	71986	02609-004	210	VARIOUS K	200,041.61			09/18/2014	FEHLING S	60	9	SL	200,041.61	30,006.26	170,035.38
MMH	02502	EQUIP-MO CLINEQUIP	71987	02502-001	1	JE912 SLEE	44,984.36			09/18/2014	NIHON KOI	60	9	SL	44,984.36	6,747.66	38,236.71
MMH	02502	EQUIP-MOVE	71988	02502-001	1	REPLACED	250.00	TRH SLEEP LOCATION		09/18/2014	SPRINKLE	60	9	SL	250.00	37.51	212.51
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	FREIGHT	981.00			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	HEADBOAF	1,615.10			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	SHADES	872.46			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00

MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	BED FRAM	186.00		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	MATTRESS	1,705.00		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	TOUCH LAI	1,120.64		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	CHAIR,4LE(	323.52		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	ART WORK	558.00		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	FABRICATE	529.20		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	BEDSKIRT	1,320.60		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	NIGHT STA	533.20		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	CHEST,6DV	1,652.30		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	TV 32IN LE	593.16		09/18/2014	P-CARD,W/	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	2	MATTRESS	227.64	TRH SLEEP CTR	09/18/2014	HOMEDEP(	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	CHROME V	134.89		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	PWR STRIP	61.64		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	CHROME V	74.98		09/18/2014	LOWES	144	93	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	71989	02502-001	1	LUXOR FOI	182.06	TRH SLEEP CTR	09/18/2014	HOMEDEP(	144	93	SL	12,671.39	791.97	4,487.80
MMH	02451	EQUIP-MOVE	71998	02451-002	1	STAINLESS	133.59		09/18/2014	P-CARD, O	120	69	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	71998	02451-002	1	CART,TALL	8,209.93		09/18/2014	LOGIQUIP	120	69	SL	8,343.52	625.77	3,546.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	2	LOGITECH	162.52		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	4	CISCO DIRE	16,649.35		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	4	LOGITECH	443.79		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	MONITOR	235.00	VDCVG45	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	OFFICEJET	153.00	CN2AMBVGNP	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	PRINTER IN	153.00	CN282BK4F5	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	MONITOR	183.00	V1MRP66	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	THINKCTR	736.00	MJYWLBW	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	MOUNT FC	129.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	LENOVO TI	845.00		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	2	SPEAKER S'	209.78		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	MINI DOCK	220.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	WIRELESS I	94.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	LASERJET P	475.00	VNB3K13738	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	LASERJET P	475.00	VNB3K13720	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	MINI DOCK	220.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO COMPUTEI	72000	04747-001	1	COMPUTEI	1,794.00	R9WP62F	09/18/2014	ELECT.OFF	60	9	SL	23,177.44	3,476.61	19,700.82
MMH	41747	EQUIP-MOVE	72001	04747-001	14	VARIOUS P	5,177.38		09/18/2014	ANTHONYS	60	9	SL	5,177.38	776.61	4,400.78
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	9	REPLACEM	268.00		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	1	LATERAL FI	1,748.25		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	2	BOOKCASE	1,441.80		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	1	BOOKCASE	884.25		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	1	RACETRACI	2,829.15		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	2	CHAIR,WO	2,475.06		09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72002	04747-001	1	SOFA,FULL	1,795.09	MEZZANIN 12 ARDMO	09/18/2014	PBI	144	93	SL	11,441.60	715.10	4,052.25
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	BILL COUN	178.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	CABINET,6I	117.00		09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	COFFEE M/	189.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	3	TABLE,MA(	414.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	5	FILE,2DWR	1,200.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	2	CHAIRS,GU	261.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	REFRIGERA	273.00		09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	TV	291.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	2	CREDENZA	702.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	FILE CABIN	363.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	ROUND TA	372.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	4	CHAIRS,GU	375.00		09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	TABLE,ROU	381.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	FILE CABIN	78.60	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	2	CREDENZA	157.20	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	2	MINI REFRI	157.20	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	DESK TABL	465.00		09/18/2014		24	0	SL	0.00	0.00	0.00

MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	2	FILE CABIN	510.00		09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	4	CHAIRS,TEI	522.00		09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	4	DESK.L SHA	2,340.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	PRESENTAT	849.00	2 ARDMORE	09/18/2014		24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	6	CHAIRS	930.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	6	ARTWORK	1,275.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	BOATSHAP	1,332.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	20	CHAIRS	1,557.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	16	BOARDROC	2,211.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	4	FILE,METAI	1,220.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	3	FILE,METAI	735.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	5	CUBICLE	4,075.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	4	BREAK ROC	740.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	BREAK ROC	222.50		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	ROUND W(	335.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	16	CHAIR,SIDE	3,920.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	7	CHAIR,TAS	2,108.76		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	6	WOOD RET	1,525.00		09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	WOOD LAT	1,675.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	WOOD CRE	440.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	5	WOOD DES	1,757.49	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72003	04747-001	1	WOOD DES	440.00	2 ARDMORE	09/18/2014	WIRE,PISG	24	0	SL	36,693.75	0.00	36,693.75
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	MOVING,IN	75.00		09/18/2014	YOUNG	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	MOVING,IN	7,990.09		09/18/2014	YOUNG,OE	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	VARIOUS F	1,443.64		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	VARIOUS P	15,356.48		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	HI BK CHAI	1,095.02		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CUSTOM C	1,362.20		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CHAIR,GLIE	229.90		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	FILE,LAT 3!	1,139.73		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	TABLE,STR/	171.00		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CTR DRAW	75.00		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	MONITOR .	222.60		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CPU HOLDI	720.60		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	DUAL MOI	332.05		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	SLATWALL,	280.09		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	MOBILE PE	868.27		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	WALKSTAT	3,890.25		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	PANEL TAC	843.79		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	GLASS TOP	250.00		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	WALL CLO(	122.89		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CREDENZA	250.00		09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	4	CHAIR,MID	3,767.57	MS049977 ,78 ,79, 80	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CONF TABL	1,126.56		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	BOOKCASE	1,222.56		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	FILE W STC	2,395.68		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	DESK SIERF	1,238.88		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	DESK SIERA	1,791.84		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	STORAGE (	941.00		09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41747	EQUIP-MO FURNITURI	72004	04747-001	1	CHAIR,HI B	920.25		09/18/2014	YOUNG OF	144	93	SL	50,122.94	3,132.69	17,751.88
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	SCANNER,I	293.00	3191022000048	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	SCANNER,	293.00	3191022000047	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	SCANNER,	293.00	3191022000046	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	SCANNER,	293.00	3191022000045	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	SCANNER,	293.00	3191022000040	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	SCANNER,	293.00	3191022000037	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	THINKVISIC	183.00	V1057207	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	THINKVISIC	183.00	V1057206	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	2	MOUSE,WI	138.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	THINKPAD	1,045.00	PK12RCE	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	THINKPAD	1,045.00	PK0LBYE	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72012	04730-021	1	AMBIR DO(	290.00	3411011000151	09/18/2014	ELECT.OFF	60	9 SL	4,642.00	696.31	3,945.71
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	2	CASE	80.00		12/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	2	ULTRA DO(	378.00		12/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	2	THINKPAD	2,590.00		12/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	897.17	028JHCJF400159	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	3,054.91	Z7ASHCDF200022	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	546.98	Z6XFHCJF200258	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	546.98	Z6XFHCJF200254	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	546.98	Z6XFHCJF200166	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	235.00	V1XL351	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	PRINTER,LA	385.00	451433LM1378H	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	845.00	MJ00JV9B	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	845.00	MJ00JV9A	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	845.00	MJ00JV98	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	845.00	MJ00JV97	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00		09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251057	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251042	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251040	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251038	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251037	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251036	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251034	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251032	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251031	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251030	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251028	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251027	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251026	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251025	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251024	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251023	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251022	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251021	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251020	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251019	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251018	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251017	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251016	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251015	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251014	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251013	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251011	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251010	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251009	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251007	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251006	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251005	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251004	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251003	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251002	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251001	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1251000	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1250999	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1250998	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1250997	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	183.00	V1250996	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250995	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250994	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250993	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250992	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250991	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250990	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250989	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250988	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250987	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250986	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250985	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250984	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250983	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250982	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250981	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250980	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250979	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250978	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250977	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250976	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250975	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250974	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250973	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250972	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250971	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250970	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	183.00	V1250966	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	220.00	VN247197	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	235.00	V1PH608	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	235.00	V1PH600	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	235.00	V1PH599	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	235.00	V1PH594	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	235.00	V1PH592	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	235.00	V1PH591	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 THINKVISIC	279.00	VN257449	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6Q	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7V	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7T	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7P	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7J	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7H	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7C	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7A	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR76	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR71	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR70	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6Y	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6W	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6V	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6U	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6J	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR6H	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7X	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7U	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7S	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7R	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7O	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7N	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1 LENOVO TI	835.00	MJ00FR7M	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR7L	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR7K	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR7G	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR7E	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR7D	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR7B	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR79	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR78	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR77	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR75	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR73	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR72	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6Z	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6X	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6T	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6S	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6R	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6P	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6N	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6M	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6L	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6K	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	235.00	V1XL346	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	HOTEL FEE	225,412.76		09/18/2014	VARIOUS P	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	VARIOUS E	23,206.61		09/18/2014	VARIOUS F	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	CONSULTIN	461,654.18		09/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	897.17	028JHCJF400158	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	4	TILT MOUN	129.08		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	3,054.91	Z7ASHCDF200017	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SAMSUNG	546.98	Z6XFHCJF100647	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	CISCO DIRE	23,962.27		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	TILT MOUN	873.44		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	PRODUCT S	70,812.66		09/18/2014	HPG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	UNIDRECTI	3,500.00		09/18/2014	ECLINICAL	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	CERNER PA	4,801.25		09/18/2014	IATRIC SY	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	CONSULTIN	12,444.55		09/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LASER PRIN	1,168.52	S40633699062R1	09/18/2014	MORE DIRE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SHEET TRA	169.42		09/18/2014	MORE DIRE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	TECH STD	40,257.20		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	4	ERGOTRON	729.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	48	VRIOUS CA	1,157.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	42	USB2.0 CAI	210.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	3	VIDEOCABI	45.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKCTR	845.00	MJ00VSQ4	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	SHEET TRA	195.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	PRINTER,LA	385.00	451433LM13RNB	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	27	VGA CABLE	1,053.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	235.00	V1KF948	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	845.00	MJ00JV99	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	2	16FT VGA (	130.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	3	6FT USB EX	105.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	220.00	VN247194	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	279.00	VN257412	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	279.00	VN257456	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	THINKVISIC	279.00	VN257450	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	47	DESKTOP A	3,290.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	LENOVO TI	835.00	MJ00FR6G	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	RESOURCE	19,806.66		09/18/2014	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72015	41730-001	1	CERNER OF	265,546.34		09/18/2014	CERNER	60	9	SL	1,235,182.02	185,327.91	1,049,854.12

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259490	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259488	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259456	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259454	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259452	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259451	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259450	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259449	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259447	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259444	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259443	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259442	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259441	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259440	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259438	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259435	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259434	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259431	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259429	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259427	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259425	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259423	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259391	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN259314	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251174	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251172	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251170	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251168	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251160	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251158	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN251156	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250953	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250818	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250816	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250810	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250808	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250806	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250804	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250599	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250597	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250595	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250593	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250591	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250590	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250588	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250586	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250584	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250582	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250581	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250580	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250579	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250578	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250577	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250576	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250575	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250574	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250573	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250572	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250571	09/18/2014	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250570	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250569	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250567	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250565	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250563	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250561	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250559	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250557	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN250552	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234100	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234098	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234089	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234088	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234087	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234086	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234085	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234084	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN234083	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233975	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233971	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233970	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233969	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233968	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233967	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233966	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233965	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233964	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233963	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233962	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233961	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233960	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233959	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233958	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233957	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233956	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233954	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233953	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	260.00	VN233952	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221532	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221531	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221530	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221529	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221528	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221525	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221524	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221522	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221521	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221520	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221519	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221518	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221517	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221516	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221515	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221514	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221513	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221512	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221511	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221510	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221509	09/18/2014		60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221507	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221506	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221505	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221503	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221431	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221412	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221411	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221103	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN221095	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN220436	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204989	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204987	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204985	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204983	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204982	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204981	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204979	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204973	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195203	VN204971 09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204969	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204967	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204965	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204963	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204962	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204961	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204960	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204956	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204911	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204909	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204906	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204882	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204880	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204879	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204878	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204877	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204875	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204873	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204871	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204860	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204853	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204851	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204848	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204838	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204836	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204706	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204704	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204702	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204698	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204696	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204694	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204691	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204689	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204687	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN204685	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN243026	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN243012	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN243011	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN243005	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN243002	09/18/2014	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN242995	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN242991	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN242988	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN242796	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN196091	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN196050	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN196043	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195535	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195449	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195448	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195446	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195441	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195540	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195406	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195213	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195206	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195204	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195203	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN195201	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN259436	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256897	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256896	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256894	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256892	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256890	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256889	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256888	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256887	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256886	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256885	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256883	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256882	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256881	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256880	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256879	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256878	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256877	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256876	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256875	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256874	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256873	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256872	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256871	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256870	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256869	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256868	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256866	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256864	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256862	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN256860	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251189	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251183	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251139	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251137	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251129	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251126	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251119	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251116	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251112	09/18/2014		60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251105	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251102	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251088	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251049	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251045	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251042	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251041	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251040	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251039	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251038	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251037	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251036	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VB251035	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251033	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251031	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251029	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251027	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251025	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251023	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251021	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251019	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251017	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251015	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251013	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251011	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250824	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250817	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250815	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250811	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250809	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250807	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250805	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250803	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250801	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250178	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250169	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250168	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250167	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250166	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250165	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250164	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250163	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250161	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250160	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250159	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250158	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250157	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250155	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250153	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250152	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250093	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250091	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250090	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250088	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250086	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250085	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN259159	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257884	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257867	09/18/2014		60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257862	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257861	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VB257859	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257857	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257854	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257852	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN257306	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251155	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251148	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251150	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251146	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251144	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251140	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251134	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251131	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251127	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251125	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251096	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251070	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251068	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251066	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251064	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251062	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251060	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251059	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251055	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251054	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN251052	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250519	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250515	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250513	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250511	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250462	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250386	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN250384	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234343	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234337	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234336	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234333	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234329	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234326	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234324	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234321	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234320	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234319	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234318	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234313	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234311	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN234141	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233996	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233691	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233689	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233687	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233685	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233684	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233683	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233682	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233681	09/18/2014	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1 THINKVISIC	279.00	VN233680	09/18/2014	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233679	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233677	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233675	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233674	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233673	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233672	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233671	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233670	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233668	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233665	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233664	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233662	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233661	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233660	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233658	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233659	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233657	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233655	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233653	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232737	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232735	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232734	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232733	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232646	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233081	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233079	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232788	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232787	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232785	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232744	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232743	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232742	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN232740	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233166	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233088	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233087	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233086	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKPAD	1,045.00	PK28Y6F	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKPAD	1,045.00	PK28Y6D	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKPAD	1,045.00	PK28Y6B	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	ULTRADOC	189.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	PROF SVCS	494,534.63		09/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	PROF SVCS	36,623.54		09/18/2014	HPG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	PROF SVCS	25,225.29		09/18/2014	HDS	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	RESOURCE	98,308.02		09/18/2014	ENCORE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	TECH STD	205,051.98		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	260.00	VN233951	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	50	DISPLAYPO	1,850.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN196167	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKPAD	1,045.00	PK28Y6A	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKCTR	35.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	DUAL MON	90.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN250084	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	THINKVISIC	279.00	VN233085	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	100	PORT LOCK	1,800.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	5	D1 TAPE	75.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	2	MOUNTIN(	30.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	2	DESK MOU	234.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	15	THINKPAD	225.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	20	DYMO BLK	320.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	TRUEUPS,F	6,779.37		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	16PC OUTI	123.11		09/18/2014	LOWES	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	WEBX ANN	1,500.00		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	USB READE	5,947.19		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	ENGINEERI	9,825.05		09/18/2014	HCM ENG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	GO LIVE SU	137,578.48		09/18/2014	AVL ANEST	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	SQL SVR ST	26,335.60		09/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72017	41730-000	1	IVIEW OPT	179,708.83		09/18/2014	CERNER	60	9	SL	1,344,912.09	201,736.80	1,143,175.27
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1LTY98	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1LTY96	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1LTY97	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKPAD	1,412.00	R9WFCVF	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	OFFICE JET	153.00	CN28PBS10P	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	MONITOR	235.00	V9MDE5C	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	MONITOR	235.00	V9MDE54	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	MONITOR	235.00	V9MDE51	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	MONITOR	202.50	V1PDX09	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	LTU MOUN	248.34		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	WEBCAM H	115.93		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	17	TRUEUPS,F	6,672.22		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	TECH STD	5,780.88		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	4	VGA CABLE	156.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	VARIOUS C	689.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	LEXMARK L	324.00	5027539460Z8B	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1LTX99	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	2	VGA CABLE	78.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	2	MINIDOCK	420.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKPAD	1,412.00	R9XKL9E	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	MONITOR	202.50	V1PDX07	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	2	DISPLAYPO	143.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	OFFICE JET	153.00	CN28UBS0ZV	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	MONITOR	235.00	V9MDE4K	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	LASER PRIN	399.00	946HDW0	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1PFA39	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1PBK22	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1PBK05	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKVISIC	183.00	V1PBH94	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	2	VGA CABLE	78.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	2	MINI DOCK	420.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	PRINTER,LE	345.00	451420LM05NVF	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKPAD	1,045.00	R9Z0523	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72022	04730-021	1	THINKPAD	1,215.00	R9ZMGXA	09/18/2014	ELECT.OFF	60	9	SL	24,068.37	3,610.26	20,458.12
MMH	41730	EQUIP-MO FURNITURI	72023	04730-021	1	TREADMILI	2,299.98		09/18/2014	LIFESPAN	96	45	SL	2,299.98	215.64	1,221.89
MMH	41730	EQUIP-MOVE	72024	04730-021	1	REFREGIAT	711.55	M1TXEGMYW	09/18/2014	LOWES	120	69	SL	711.55	53.37	302.41
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	LABOR	10,128.30		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	LAT FLAGSI	1,804.16		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	17	TASK LIGH	1,850.62		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	17	CHAIR,AMI	8,412.79		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	26	CHAIR,NO	4,048.90		09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	TABLE,ROU	759.04		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	3	WORKSTAT	2,415.36		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	7	FILE,LAT,4I	5,187.84		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	7	RETURN M	5,722.29		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	7	DESK,1PED	8,438.85		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	10	RETURN,M	8,174.70		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	SVC MODU	897.74		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	IN IN CASE	593.74		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	10	DESK,1PED	9,703.31		09/18/2014	OE	144	93	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	15	BIN IN CAS	7,766.25	09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	15	SVC MODU	7,203.30	09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	BOOKCASE	516.32	09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	10	CHAIR,MD	3,823.20	09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	WORKSUFI	409.92	09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	BOOKCASE	1,351.02	09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	4	BOOKCASE	3,002.84	09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	TABLE ROU	510.15	09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	KEYBOARD	220.33	09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	CHAIR,ADJ.	682.76	09/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	LABOR	2,240.00	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	5	CHAIR,GLIE	1,080.10	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	CHAIR,WR/	604.29	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	CHAIR,ADJ	612.86	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	LABOR	4,905.77	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	CORNER UI	1,314.74	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	2HI FILE CA	1,230.72	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	HLF DRUM	1,619.50	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	CONF.TABL	1,343.84	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	SHADE 27X	150.00	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	1	LABOR,MO	1,220.00	09/18/2014	DEVCO SV(	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	2	HEIGHT AD	1,998.00	09/18/2014	CHAMPION	144	93	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	72025	04730-021	5	BEAN BAG	2,868.94	09/18/2014	S.MCDVITT	144	93	SL	114,812.49	7,175.79	40,662.78
MMH	41730	EQUIP-MO COMPUTEI	72026	41730-000	1	ADJ.CONSU	3,400.00	12/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72026	41730-000	1	CONSULTIN	66,247.50	09/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72026	41730-000	1000	4X3 LAM C	5,159.80	09/18/2014	RR DONNE	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72026	41730-000	1	PCSC TRAI	244.82	09/18/2014	EXPENSE R	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72026	41730-000	1	PPID WIRE	181,200.42	09/18/2014	CERNER	60	9	SL	256,252.54	38,494.55	217,757.99
MMH	41730	EQUIP-MO COMPUTEI	72029	41730-000	1	UNIV CSP L	122.18	09/18/2014	COMPUTEI	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72029	41730-000	1	TRUEUPS,F	2,179.44	09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72029	41730-000	1	TECH STD	60,535.16	09/18/2014	ELECT.	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72029	41730-000	1	VARIOUS P	5,714.00	09/18/2014	ELECT.	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72029	41730-000	30	TRIPP LITE	360.00	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72029	41730-000	1	SHIPPING	35.00	09/18/2014	ELECT.OFF	60	9	SL	68,945.78	10,341.87	58,603.92
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	RETURN,W	-1,542.61	04/18/2016	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	ADJ. RETUI	-1,542.61	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	WHEELCHA	142.49	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	3	STOOL STE	79.74	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	3	STOOL,EXA	295.65	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	3	TABLE,EXA	1,482.48	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	BIOSAFETY	54,275.60	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	3	DIAG SYSM	3,137.76	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	SCALE,DIG	519.20	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	SCALE,WHI	2,056.82	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	SCALE,PEG	233.28	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	CASEWORI	414,561.07	09/18/2014	NYCOM	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	2	MONITOR	924.64	09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72078	02392-003	1	CHAIR,BLD	917.32	09/18/2014	MCKESSON	120	69	SL	475,540.83	35,624.73	202,417.92
MMH	02392	EQUIP-MO CLINEQUIP	72079	02392-003	2	SLVR GENE	17,023.22	09/18/2014	LIFE TECH	60	9	SL	17,023.22	2,553.48	14,469.73
MMH	02392	EQUIP-MO CLINEQUIP	72080	02392-003	24	CHROME C	3,867.70	09/18/2014	INTERMETI	120	69	SL	3,867.70	290.07	1,643.77
MMH	02392	EQUIP-MOVE	72081	02392-003	1	ICEMAKER	772.63	09/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	72081	02392-003	1	DISHWASH	1,287.19	09/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	72081	02392-003	1	UPRIGHT R	2,522.90	09/18/2014	PHENIX	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	72081	02392-003	1	DISPENSER	4,922.50	09/18/2014	FOLLETT	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	72081	02392-003	1	ICI MACHIN	3,017.40	09/18/2014	CC DICKSO	120	69	SL	12,522.62	939.20	5,322.11
MMH	02392	EQUIP-MOVE	72082	02392-003	1	VARIOUS A	2,166.00	09/18/2014	DALY,MAR(	60	9	SL	2,166.00	324.90	1,841.10
MMH	02392	EQUIP-MO CLINEQUIP	72083	02392-003	1	BIOSHAKE	1,627.00	09/18/2014	BULLDOG E	60	9	SL	1,627.00	244.06	1,382.96
MMH	02392	EQUIP-MO CLINEQUIP	72084	02392-003	3	FREEZER 5.	3,020.35	09/18/2014	FISHERHEA	120	69	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72084	02392-003	3	INCUBATO	1,730.40	09/18/2014	FISHER HE	120	69	SL	0.00	0.00	0.00

MMH	02392	EQUIP-MO CLINEQUIP	72084	02392-003	7	INCUBATO	43,282.72	09/18/2014	FISHER HE	120	69	SL	48,033.47	3,602.52	20,414.25
MMH	02392	EQUIP-MO CLINEQUIP	72085	02392-003	8	MINICENTF	1,871.84	09/18/2014	FISHER	84	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72085	02392-003	2	PIPET AID F	610.04	09/18/2014	FISHER	84	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72085	02392-003	3	VORTEX M	686.61	09/18/2014	FISHER	84	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72085	02392-003	2	CENTRIFUC	1,052.36	09/18/2014	FISHER	84	33	SL	4,220.85	452.25	2,562.68
MMH	02392	EQUIP-MO CLINEQUIP	72086	02392-003	1	FLASKSCRU	7,407.56	09/18/2014	FISHER	60	9	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	72086	02392-003	7	PIPETMAN	9,764.43	09/18/2014	FISHER	60	9	SL	17,171.99	2,575.80	14,596.20
MMH	02392	EQUIP-MOVE	72087	02392-003	2	MICROWA'	1,040.00	09/18/2014	FRS	60	9	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	72087	02392-003	1	SGL AIRPO	764.73	09/18/2014	GRAINGER	60	9	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MOVE	72087	02392-003	1	VARIOUS T	887.95	09/18/2014	GRAINGER	60	9	SL	2,692.68	403.91	2,288.79
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	3	WORKSUFI	300.69	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	3	PED,FIXED	914.07	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	3	BOOKCASE	1,563.42	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	LAT FILE,1L	2,253.12	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	7	WORKSURI	385.32	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	PED BOX B	573.44	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	FREESTANI	1,288.24	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	8	PED FIXED	2,246.12	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	WORKSURI	283.96	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	WORKSURI	460.72	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	8	BOOKCASE	3,287.36	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	34	TACKABLE	3,610.61	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	WORKSURI	270.68	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	5	TABLE,ROU	1,134.15	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	16	CHAIR,ADJ	5,514.78	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	3	FREESTANI	1,325.79	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	67	SIDE CHAIF	20,280.23	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	6	DESK,SGL 2	2,896.02	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	6	PED FIXED	1,955.52	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	6	PED,FIXED	1,413.66	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	6	WORKSURI	425.94	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	6	WORKSURI	691.08	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	BEAUFURN	1,158.64	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	2	KIDS TABLE	758.18	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	11	WOOD CHA	2,274.14	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	1	TABLE,ROU	505.29	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	1	TABLE,ST 2	170.34	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	7	2SHLF BOC	2,108.26	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	3	TABLE,CON	4,320.30	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	8	TABLE,SQ 3	1,824.16	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	80	CHAIR,ARM	34,180.00	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	28	FLIP TOP B	6,483.96	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	28	TABLE TOP	3,235.96	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	KNACK,ARI	1,289.48	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	19	KNACK,ADJ	7,107.01	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	HT ADJ ERG	1,496.56	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	1	CASE TYPE	2,100.33	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	4	WORK STO	859.76	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	7	BASIC STO(	2,369.78	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	2	BASIC STO(	756.74	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	2	HEAVY DU	1,031.98	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	67	SIDE CHAIF	20,280.23	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	7	END TABLE	3,293.78	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	1	BARIATRIC	1,031.84	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	5	LOVESEAT,	6,255.85	09/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	72089	02392-003	39	GUEST CHA	27,029.61	09/18/2014	YOUNG OF	144	93	SL	184,997.10	11,562.31	65,519.80
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	1	LABOR	1,310.91	09/18/2014		144	93	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	1	TABLE,BOA	1,826.23	09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	8	CHAIR,FLE)	2,236.08	09/18/2014	OE	144	93	SL	0.00	0.00	0.00

MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	5	SNOWBALI	1,736.45		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	6	SNOWBALI	1,488.36		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	4	TABLE LAM	1,838.64		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	2	BARIATRIC	1,348.90		09/18/2014	OE	144	93	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO FURNITURI	72095	02048-000	12	GUEST CHA	6,610.08		09/18/2014	OE	144	93	SL	18,395.65	1,149.74	6,515.14
MMH	02048	EQUIP-MOVE	72096	02048-000	1	VAROUS W	287.44		09/18/2014	GRAINGER	60	9	SL	287.44	43.11	244.32
MMH	02048	EQUIP-MO CLINEQUIP	72097	02048-000	1	SURESIGNS	2,803.20		09/18/2014	PHILIPS	96	45	SL	2,803.20	262.80	1,489.20
MMH	02048	EQUIP-MO CLINEQUIP	72098	02048-000	1	WHEELCHA	2,610.28		09/18/2014	CARDINAL	60	9	SL	2,610.28	391.54	2,218.74
MMH	02048	EQUIP-MOVE	72099	02048-000	1	VARIOUS A	8,000.00		09/18/2014	HAWCRK F	60	9	SL	8,000.00	1,200.00	6,800.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	6	LOCKS FOR	161.70		09/18/2014	COMPUTEI	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	PRO WEBC	81.26		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	TRUEUPS,F	6,490.46		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	TECH STD	1,149.28		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	VIEWSONI(	255.00	T7E134362401	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	VIEWSONI(	255.00	T7E134362329	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	VIEWSONI(	255.00	T7E134362326	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	VIEWSONI(	255.00	T7E134362322	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	VIEWSONI(	255.00	T7E134362321	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	VIEWSONI(	255.00	T7E134362320	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	MONITOR	183.00	V1175912	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	MONITOR	183.00	V1175927	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	3	KEYBOARD	120.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	3	MINI DOCK	630.00		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	THINKPAD	1,045.00	PK251CL	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	THINKPAD	1,045.00	PK1ZVN5	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	THINKPAD	1,045.00	PK1VZT5	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	THINKPAD	1,045.00	PK1VZT4	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	THINKPAD	1,045.00	PK1VZT3	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	THINKPAD	1,045.00	PK1VZT2	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	TINY PC	845.00	MJ008YC5	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO COMPUTEI	72100	02048-000	1	LASER PRIN	395.00	5027379463WWK	09/18/2014	ELECT.OFF	60	9	SL	18,038.70	2,705.80	15,332.89
MMH	02048	EQUIP-MO COMPUTEI	72101	02048-000	1	INTERLINK	943.00		09/18/2014	CERNER	60	9	SL	943.00	141.46	801.56
MMH	02048	EQUIP-MO CLINEQUIP	72102	02048-000	6	TOP UPHO	2,193.00		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO CLINEQUIP	72102	02048-000	6	TABLE EXA	4,476.30		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO CLINEQUIP	72102	02048-000	7	STOOL,EXA	790.16		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO CLINEQUIP	72102	02048-000	1	CHARGER (	683.85		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO CLINEQUIP	72102	02048-000	1	CHAIR,BLD	908.62		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02048	EQUIP-MO CLINEQUIP	72102	02048-000	1	CART,PHLE	1,493.52		09/18/2014	MCKESSON	120	69	SL	10,545.45	790.92	4,481.83
MMH	02048	EQUIP-MOVE	72103	02048-000	1	LETTER SIZ	129.13		09/18/2014	STAPLES	60	9	SL	129.13	19.37	109.76
MMH	02401	EQUIP-MO FURNITURI	72104	02401-000	2	12IN STEEL	1,314.00		09/18/2014	FORMASPA	144	93	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO FURNITURI	72104	02401-000	4	6IN STEEL I	700.00		09/18/2014	FORMASPA	144	93	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO FURNITURI	72104	02401-000	2	BENCHMAI	2,196.00		09/18/2014	FORMASPA	144	93	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO FURNITURI	72104	02401-000	1	BASIC TABI	1,044.00		09/18/2014	FORMASPA	144	93	SL	5,254.00	328.38	1,860.79
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	VMAX CUS	82,765.97		09/18/2014	VARROW	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	6	TRUEUPS,F	1,855.48		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	PRINTER M	275.00	451431LM0KBR0	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	THINKVISIC	183.00	V1PBV98	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	THINKVISIC	183.00	V1PBV91	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	LASER PRIN	345.00	451431LM(LEXMARK	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	FREIGHT	56.87		09/18/2014	BJM ENTR	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	TILT THINS	93.84		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	LG 42IN M(	791.22	307KCDG5(LG	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO COMPUTEI	72105	02401-000	1	MONITOR	1,991.21	Z6F5HCJD4 SAMSUNG	09/18/2014	CDWG	60	9	SL	88,540.59	13,281.09	75,259.51
MMH	02625	EQUIP-MOVE	72114	02625-011	1	DISH MACH	16,927.97		09/18/2014	HOBART	120	69	SL	16,927.97	1,269.61	7,194.41
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.70	1408031108	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031107	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031106	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031105	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031104	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031103	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031102	09/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	72115	02256-011	1	BIG WHEEL	8,814.74	1408031101	09/18/2014	STRYKER	180	129	SL	70,517.88	3,525.90	19,980.07
MMH	02256	EQUIP-MO CLINEQUIP	72116	02256-011	1	HI CAPS	2,013.00		09/18/2014	MSS FIRE	120	69	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	72116	02256-011	1	CAREPOINT	86,647.15		09/18/2014	GENERAL D	120	69	SL	88,660.15	6,649.52	37,680.57
MMH	41730	EQUIP-MO COMPUTEI	72118	04730-021	500	TRUEUPS-F	186,364.80		09/18/2014		60	9	SL	186,364.80	27,954.72	158,410.08
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM64H0F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM64C8F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM63GTF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM616JF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM61MPF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM48AXF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM4DR8F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM4CN6F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM4CJ1F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM64G1F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM63JXF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM63GSF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM62UWF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM61C0F4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM482RF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM4CPYF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM4CCDF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN806JF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN804BF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN803LF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN802AF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN80XSF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN70QVF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN70LNF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPN70HXF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPMV0LEF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPMV0ETF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDYTHN1BGDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDN6H30Z4DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ918RDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ917XDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ917FDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ91EZDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ904WDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ903QDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ90UPDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ90RSDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ90Q3DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ90BBDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD158DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD104DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD10WDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD10TDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD07BDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD06SDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD05TDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0ZSDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0ZBDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0VVDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0VKDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0SKDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0RPDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJD0RHDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJD0P8DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJD0PGDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJD0J5DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJD0BVDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC203DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC20LDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC18MDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1Z8DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1XKDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1TLDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1QPDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1JUDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1F5DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC1F3DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC0QRDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJC0H4DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM31LDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2X0DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2UZDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2QMDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2PLDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2FQDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM1MZDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM1CWDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHL0VHDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHK18WDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHK0Z4DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJ80NMDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPM1BEQF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJ604YDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJ6023DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPJ600WDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN298DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN29UDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN28GDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN22KDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN0S3DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR1BHDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ26UDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ190DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ17RDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ16TDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ113DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ11WDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0YGDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0X4DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0WTDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0UBDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0R2DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0RGDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0P4DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0L9DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0LSDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0GSDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0BFDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP2A5DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP19SDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP160DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP15QDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP146DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP14BDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP13XDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP13LDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP12FDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP119DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP09CDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP076DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP07RDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP05RDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP03YDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP03XDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMHP01TDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP00ADVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0X9DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0XEDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0VFDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0TADVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0RUDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0NNDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0K9DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0KVDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0JHDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0H9DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0HUDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0HPDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0GPDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0GFDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0FQDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0FKDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0FDDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0FADVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20MDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20DDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20BDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1ZEDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1YXDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1YNDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1YBDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1XZDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1TZDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1S0DVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1H4DVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN1GVDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN0U4DVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN0LZDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN0BEDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHM01DDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHM0BFDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDN6H302ZDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDN6H2095DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDN6H201DDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDN6H20DLDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDN6H20ANDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR17BDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR11KDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR1J3DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR1GWDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR1A3DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0ZRDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0X2DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0WSDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0V2DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0UMDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0S7DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0R3DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0RCDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0PSDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0M7DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0K6DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHR0JGDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ14NDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ05HDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ011DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ01HDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ00JDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN290DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN29TDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN288DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN292DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN28XDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN28WDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN28UDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN28EDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN276DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN274DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN27SDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN27EDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN260DVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN25WDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN25NDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN25LDVGF	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN24XDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN24LDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN24HDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN24ADVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN23JDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN23HDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN22RDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN212DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN21WDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN206DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20YDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20WDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20SDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20PDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDYTHN20NDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0VKDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0VCDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0UMDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHQ0P0DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP355DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP32JDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP2XRDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP2B0DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP18BDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP102DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP1L8DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP02ZDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP02NDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP02MDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0ZNDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0Y3DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0YKDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0SODVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0RPDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0PFDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0N2DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0M1DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0MXDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0L9DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0LVDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0JQDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0G7DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0CWDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHP0AYDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM37PDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM340DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM33KDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM325DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM324DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM32GDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM32FDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM312DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM31WDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM306DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM30FDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM30DDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM280DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM26YDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM26UDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM26HDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM25TDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2ZZDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2ZUDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2Y9DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2Y4DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2YSDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2XWDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2XPDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2XJDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2WVDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2WFDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2VYDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2VHDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2U5DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2UYDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2RBDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2QEDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2PADVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2M1DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2D0DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2DSDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2DRDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2DPDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM2BXDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM1HWDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM1EPDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHM0NDDVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHL1N4DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	821.27	SDMPHK3M1DVGF	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW4KPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMQJT972F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJX309F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJX1GPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW89TF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW885F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW74DF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW7SGF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW6PHF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW6DHF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW57BF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW54TF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW53LF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW520F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW50GF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW5RBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW4JRF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3L3F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3LQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3EDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJWA6MF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJV90QF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVWMJF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVVHFF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVT6PF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVT3FF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVSZ7F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVQRQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVNRSF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJVHHXF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPK478CF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPK468VF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPK465QF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPK463GF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.53	SDMRJT107F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.54	SDMPK21AHF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.54	SDMPK200VF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.54	SDMPJW6R7F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.54	SDMPJW52JF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.54	SDMPJW34LF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.54	SDMPJM4PLF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	818.55	SDMPJH24VF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	808.94	SDMPK59EAF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	921.59	SDMPJW798F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW79XF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW7VKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW64MF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW6PZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW5UPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW4XEF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW4KBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW4JMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3T9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3P3F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3MHF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW3C6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	811.18	SDMPJW1QBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK59JPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL106QF192	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL105GF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10R8F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10RHF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10Q8F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10Q6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10QQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10JPNF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10PBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10L9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10L6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10L0F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10LXF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10LKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10K7F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10K1F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10JBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10H5F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10G2F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10GYF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10F5F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10CJF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPL10A9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5HWMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPKX06CF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPKX05HF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPKX0HKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPKV07ZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPJP43QF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPJNEWVF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5925F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK59W2F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK58Q5F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK57ZWF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK566JF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK56QKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK558AF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5533F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK552KF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK55YJF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK55R5F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK55FFF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK55BGF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK54ZPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK54PTF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK54M6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5DBJF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5A9CF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5A6TF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5A3PF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5A2BF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK5AD6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK470YF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK466EF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK462JF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	SDMPK45XAF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	DMPK590WF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	808.94	DMPK55F1F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK92RNF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK92QCF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK92P8F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK92MXF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK92MRF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5254F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK51W3F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK51TDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK51LSF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK51HJF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPKF1PAF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPKF1GCF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPKF1FBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPKF0UQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPJW62ZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPJW6U9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPJW4L8F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPJW2AYF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPJW1FRF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPJM3UXF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	932.71	SDMPK59XRF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK59GZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK58U9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK55G5F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5E7LF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5E0HF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5DZMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5DBYF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5A9HF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5A9FF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5A87F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5A7GF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5A1RF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5AJDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD RET V	814.60	SDMPK5AHGF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK46BCF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK46AGF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK42LFF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK4070F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK40QYF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK4CTDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJW5RPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJW4RQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJW4K3F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJVV08F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJVUKDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJVTT6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPJVTS9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK48P8F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK427AF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK420CF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK42UZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK42HDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK42CLF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	814.60	SDMPK4CXBF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTQZNF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTKXJF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL50P8F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL50N5F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL50M4F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL413ZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL41CKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL41ASF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL40YKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL40R1F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL220HF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL212AF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL21VPF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL20TGF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPK4BWSF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPKX06EF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPJTVYMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTUHNF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTQN7F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTQGQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTP92F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJTKR7F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMQJR4F0F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL512VF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPL40BYF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPK4CYDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPK4CSMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	812.23	SDMPJV6TZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL517LF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL5143F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL514JF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL514CF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL513TF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL510ZF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50VNF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50SMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50MLF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50JGF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL20N9F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL20HDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL10P6F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL10KKF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL51UQF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL51TLF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL51CMF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50XNF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50W1F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50UAF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50SWF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50SDF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL50EXF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL4161F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL4153F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL4117F192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPL41CWF192	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358772054589421	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358772052002476	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358772050189168	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358772050184375	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4V3F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4VNF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4UYF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4T2F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4T0F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4TF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4NAF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4F7F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4FSF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP4EAF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLP36DF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLN4ZCF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLN3HMF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLMELVF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358532056997216	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358532056580111	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	35832055929830	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358532055240550	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358532055109771	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358532053232617	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358532052903291	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358531056499744	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358531055917019	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	358531055426516	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM19G4F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E8KF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E72F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E7RF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E7AF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E6VF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E6AF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E5GF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E0YF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DZ2F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DZ0F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DZTF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DXXF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DXVF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DXDF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DWVF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DWLF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DUPF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1B22F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1B14F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1BFDF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1BA9F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1AS0F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1AL0F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1AHZF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLV866F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLV66SF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLV5P5F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPLV5NSF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM193BF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM19R7F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMM1E91F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E8SF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E8BF4YK	09/18/2014	CDW G	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E79F4YK	09/18/2014	CDW G	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E7NF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E7DF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E4FF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E4AF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E3AF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E19F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E17F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E13F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E05F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E0LF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1E0BF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DZ9F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DX3F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DXUF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DXTF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DXGF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DW9F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1DLCF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1CK4F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1CHTF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1B1WF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1BSZF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.86	SDMPM1BEQF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1E76F4YK	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1B6VF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1B3TF3YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1BPTF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1AW8F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1E2XF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM1CBUF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD23AF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD226F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD214F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1ZLF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1YXF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1QGF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1PXF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1PMF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1PHF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1NPF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1J3F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1H7F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1HEF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1HDF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1F3F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1D7F4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1CNF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1CDF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1B6F4YK	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1BZF4YK	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD1BLF4YK	09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 FREIGHT	293.94		09/18/2014	CARDINAL	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 TECH STD	264.88		09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	5 SELL OF IP/	-975.00		09/18/2014		60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 FREIGHT	5,545.82		09/18/2014	BJM	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30 APPLECARI	2,527.80		09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM4ACDF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPM4B5DF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1 IPAD WIFI	803.35	SDMPMD20XF4YK	09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	91 APPLECARI	7,932.50		09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	60 OTTERBOX	3,315.98		09/18/2014	CDWG	60	9 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	60	OTTERBOX	3,361.69		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	75	OTTERBOX	4,137.21		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,753.20		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,516.50		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	60	OTTERBOX	4,066.50		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	TARGUS VE	54.67		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	811.18	SDMPJVUJUF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDLXH31VMDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPJ5022DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPHP0C5DVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	150	TARGUS VE	8,340.00		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	821.27	SDMPHJ16EDVGF	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,805.03		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	811.18	SDMPK45Y6F192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	818.54	SDMPJW3DFF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	818.55	SDMPJH1PWF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	811.18	SDMPJW1HBF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,753.20		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD RET V	814.60	SDMPK5AGGF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,753.20		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD RET V	808.94	DMPK5A76F192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD RET V	814.60	SDMPK5AGLF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,871.51		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	814.60	SDMPJVTG4F192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	814.60	SDMPK4CDBF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	812.23	SDMPJRU9GF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	812.23	SDMQJTTG5F192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	60	OTTERBOX	3,506.40		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	DMPL516FF492	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPL40BGF192	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.86	SDLXLN4ZJF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.86	358531055121232	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.86	SDMPLV5JCF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.86	SDMPM1APCF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,516.50		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	30	OTTERBOX	1,516.50		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPM1AWEF4YK	09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72119	04730-021	1	IPAD WIFI	803.35	SDMPMC02WF4YK	09/18/2014	CDWG	60	9	SL	593,009.89	88,951.49	504,058.42
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	515	GREEN ECC	1,540.96		09/18/2014	MARKETIN	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	9	IPAD WIFI	7,820.55		09/18/2014	CHARLOTT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	1	OTTERBOX	79.00		09/18/2014	CHARLOTT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	29	OTTERBOX	2,291.00		09/18/2014	CHARLOTT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	60	IPAD WIFI	25,890.00		09/18/2014	CHARLOTT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	1	CARRYING	-1,770.00		09/18/2014	CHARLOTT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	11	IPAD WIFI	9,933.00		09/18/2014	CHARLOTT	60	9	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72120	04730-021	60	IPAD WIFI	24,120.00		09/18/2014	CHARLOTT	60	9	SL	69,904.51	10,485.69	59,418.84
MMH	02051	EQUIP-MOVE	72121	04802-003	5	PATIENT LI	32,158.09		09/18/2014	ARJOHUNT	60	9	SL	32,158.09	4,823.72	27,334.39
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	2	KEYBOARD	94.00	PB038DGH	12/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	279.00	VN508432	12/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	279.00	VN508319	12/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	2	ULTRA DO(	378.00		12/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKPAD	1,295.00	PB038DGH	12/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKPAD	1,295.00	PB038DGG	12/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKCTR	845.00	MJ014V99	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	2	19IN LCD M	183.00	V1084341	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	235.00	V1AGK00	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	279.00	VN462172	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	279.00	VN462171	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	279.00	VN462169	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462168	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462167	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462166	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462165	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462164	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462163	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462161	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462160	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462159	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462158	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462157	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462156	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462155	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462154	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462153	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462152	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462150	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462149	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462147	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN46146	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462145	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462144	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462142	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462086	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462074	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN462006	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN461965	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKVISIC	279.00	VN461960	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM17VLW	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM178NW	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM15V1G	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM15V1C	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM15V16	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM15V15	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM15V12	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 LASER PRIN	385.00	451433LM15V10	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VR	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VQ	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VP	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VN	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	NH00X5VM	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VL	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VK	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VJ	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VH	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VG	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VF	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VE	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VD	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VC	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VB	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKCTR '	845.00	MJ00X5VA	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	PF01RPY5	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	PR01RPXS	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	PF01RPXF	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	PF01RMT1	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	PF01RMTD	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	PF01JYHX	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1 THINKPAD	1,895.00	JPF01RMSV	09/18/2014	ELECT.OFF	60	9 SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKPAD	1,045.00	PK2FPMM		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	UNIV. CON	92.50			09/18/2014	COMPUTEI	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	REMOTESC	1,140.00			09/18/2014	DELL	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	INTERLINK	321.00			09/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	COLOR DU	8,162.81			09/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	2	KEYBOARD	94.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKCTR	845.00	MJ014V98		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKSTAT	1,220.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	34	PC POWER	510.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	34	VIDEO CAB	578.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	2	KEYBOARD	58.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	5	AC ADAPTE	345.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	3	PRIVACY SC	165.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	31	KEYBOARD	1,457.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	IMAGESCA	289.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	2	FILTER,PRI	130.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	19IN LCD M	183.00	V1084333		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	235.00	V1AGH12		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	12	WIDESCREI	1,188.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKVISIC	279.00	VN461948		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	5	SHEET TRA	975.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	LASER PRIN	385.00	451443LMX6LVG		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKCTR	845.00	MJ00X5V9		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	5	ULTRA DO(	945.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKPAD	1,895.00	PF01RMSM		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	THINKPAD	1,045.00	PK2DW8M		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	MMA INTE	401.72			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	17	CPU MOUI	896.00			09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	72123	41812-000	1	TRUEUPS,F	17,803.94			09/18/2014		60	9	SL	86,925.97	13,099.23	73,826.75
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	1	FREIGHT	13.96			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	14	CPU HOLDI	971.60			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	47	MONITOR	8,561.99			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	28	KEYBOARD	9,981.82			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	12	TABLE LAM	1,028.52			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	11	ADD ON CH	4,585.79			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	18	TABLE,SQ 2	29,302.00			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	8	BASE LOVS	6,020.60			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	50	CHAIR,BAS	20,766.06			09/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72129	41812-000	1	FLOOR MA	1,459.60			09/18/2014	STAPLES	144	93	SL	82,691.94	5,168.25	29,286.73
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	1	END TABLE	247.45			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	2	TACKBOAR	213.12			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	2	WHITE BO/	1,710.20			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	1	BOOKCASE	319.55			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	2	HEAVY DU	1,029.75			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	2	CHAIR,BLD	748.10			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	32	CUBICLE CI	5,933.60			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	5	X SERIES 36	234.65			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	3	FILE 51.5X3	1,496.25			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	1	FILE 27.5X3	297.15			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	2	FILE TOP 1	226.94			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	72130	41812-000	2	LAT FILE 3	784.70			09/18/2014	PBI	144	93	SL	13,241.46	827.60	4,689.69
MMH	41711	EQUIP-MOVE	72131	41812-000	1	REFRIGERA	1,688.70	FF7		09/18/2014	BLUE RIGE	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	1	REFRIGERA	1,079.00	VTMLBIMED		09/18/2014	BLUE RIGE	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	2	DISHWASH	562.36			09/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	1	REFRIGERA	568.10			09/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	3	MICROWA	453.15			09/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	1	REFRIGERA	1,083.13			09/18/2014	LOWES	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	1	REFRIGERA	1,398.00	BGRR24-14	EMGR24	09/18/2014	BLUE RIDG	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72131	41812-000	1	FREEZER	760.80		FS60MLME	09/18/2014	BLUE RIDG	120	69	SL	7,593.24	569.50	3,227.13

MMH	41711	EQUIP-MO CLINEQUIP	72132	41812-000	1	PINNACLE	91,450.00		09/18/2014	BLUE RIDG	84	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72132	41812-000	1	PINNACLE	84,047.00		09/18/2014	BLUE RIDG	84	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72132	41812-000	1	W ACCESS(	956.18		09/18/2014	BLUE RIDG	84	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72132	41812-000	1	CART W CA	928.59		09/18/2014	BLUE RIDG	84	33	SL	177,381.77	19,005.20	107,696.08
MMH	41711	EQUIP-MO CLINEQUIP	72133	41812-000	2	THERMOM	257.76		09/18/2014	OWENS MI	60	9	SL	257.76	38.67	219.10
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	2	CENTRIFUG	1,169.66		09/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	MICROSCO	1,193.21		09/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	FREIGHT	600.00		09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	HI LOW EX	4,645.00	HL013128	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	HI LOW EX	4,645.00	HL013127	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	HI LOW EX	4,645.00	HL012996	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	PHYSICIAN	625.00	V83316	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	PHYSICIAN	625.00	V83285	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC033490	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC035657	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE007433	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE012326	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE055253-1	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE060964	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE030839	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC004916	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE054963	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	V35563	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE025727	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE030836	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	V59522	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC003647	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE030840	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC003660	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC026348	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC026354	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC026347	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC006231	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC026349	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC020288	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC004801	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	V59564	09/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC003655	09/18/2014	BULLINTON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC026350	09/18/2014	BULLINTON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KE062069	09/18/2014	BULLINTON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	EXAM TABI	625.00	KC003659	09/18/2014	BULLINTON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	2	EXAM TABI	840.00		09/18/2014	BULLINTON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	CLINITEK S	892.00		09/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	10BX TEST	2,817.07		09/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	HB201+3 B	853.99		09/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	METER KIT	43.68		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	SCALE,PED	233.28		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	7	SCALE,PHY	2,016.70		09/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	SUNDRY JA	743.90		09/18/2014	USMS	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	UTILITY CA	198.51		09/18/2014	USMS	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	TOPAZ WH	1,109.95		09/18/2014	USMS	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	BLOOD TRA	134.74		09/18/2014	USMS	120	69	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	72134	41812-000	1	WHEELCHA	309.30		09/18/2014	USMS	120	69	SL	45,840.99	3,438.09	19,482.44
MMH	41711	EQUIP-MOVE	72135	41812-000	1	VARIOUS A	1,750.00		09/18/2014	S.SPIES	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72135	41812-000	1	CONTAINEI	1,053.00		09/18/2014	FOLIAGE C	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72135	41812-000	1	CUSTOM F	14,762.00		09/18/2014	ANTHONYS	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72135	41812-000	1	VARIOUS A	2,132.00		09/18/2014	C.WALTON	60	9	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	72135	41812-000	1	VARIOUS A	2,500.00		09/18/2014	D.TOMUNS	60	9	SL	22,197.00	3,329.55	18,867.45
MMH	41711	EQUIP-MO FURNITUR	72136	41812-000	2	CUSTOM T	871.20		09/18/2014	RESOLUTE	144	93	SL	871.20	54.45	308.55

MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	FREIGHT	144.80		09/18/2014	BJM	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	NEO FLEX T	3,085.49		09/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	TRUEUPS,F	727.74		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	THINKCTR	695.00	MJ422XW	09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	VIDEO WAI	1,304.86		09/18/2014	REALWORL	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	CONSULTIN	807.50		09/18/2014	SKA	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	TILES FOR I	1,500.00		09/18/2014	ALEX IRVI	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	CONCEPT,D	5,594.00		09/18/2014	I2MARKETI	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	VIDEO EDIT	425.00		09/18/2014	GENTILINI	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	DESIGN	64,296.52		09/18/2014	HEURISTA	60	9	SL	0.00	0.00	0.00
MMH	02033	EQUIP-MO COMPUTEI	72138	43760-001	1	DONOR RE	24,946.11		09/18/2014	MD DESIGN	60	9	SL	103,527.02	15,529.05	87,997.96
MMH	02077	EQUIP-MO COMPUTEI	72289	02077-000	1	SYDEKICK-\	7,865.00		11/18/2014	CERNER	60	21	SL	7,865.00	1,179.75	5,112.25
MMH	02083	EQUIP-MO CLINEQUIP	72290	02083-003	1	OMNIBED-	38,402.14		11/18/2014	GE HEALTH	120	81	SL	38,402.14	2,880.17	12,480.70
MMH	02095	EQUIP-MOVE	72291	02095-000	1	ULTRASOU	22,502.19		11/18/2014	SONOSITE	84	45	SL	22,502.19	2,410.95	10,447.45
MMH	02126	EQUIP-MO CLINEQUIP	72292	02126-001	10	BARIATRIC	15,277.78		11/18/2014	STAPLES	120	81	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72292	02126-001	37	MOBILE RE	51,869.19		11/18/2014	STAPLES	120	81	SL	67,146.97	5,036.04	21,822.79
MMH	02151	EQUIP-MOVE	72293	02151-002	1	WARMING	6,376.73		11/18/2014	OWENS MI	120	81	SL	6,376.73	478.26	2,072.44
MMH	02170	EQUIP-MO CLINEQUIP	72294	02170-000	1	TROPHON	10,109.90		11/18/2014	GE ELECTR	84	45	SL	10,109.90	1,083.21	4,693.89
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916213	11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916209	11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916208	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916198	11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916192	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916191	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720916184	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720917223	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,000.00	N14HT720917221	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	72296	02500-006	1	TRANSPOR	6,028.38	N14HT720916216	11/18/2014	COVIDIEN	120	81	SL	60,028.38	4,502.14	19,509.24
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839361	11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839360	11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839359	11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839358	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839357	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839356	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839355	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839354	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839353	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839352	11/18/2014	STRYKER	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	72297	02929-007	1	POWER PR	11,771.30	140839351	11/18/2014	STRYKER	120	81	SL	129,484.30	9,711.33	42,082.41
MMH	04774	EQUIP-MO CLINEQUIP	72298	04774-000	1	TELEHEALT	12,031.71		11/18/2014	SKC	60	21	SL	12,031.71	1,804.77	7,820.62
MMH	02451	EQUIP-MOVE	72302	2451-0011	1	AXIOM AR	244,418.46		11/18/2014	SIEMENS	24	0	SL	244,418.46	0.00	244,418.46
MMH	41720	EQUIP-MO CLINEQUIP	72303	4720-0023	229	SUPORT BF	4,452.98		11/18/2014	TMI	24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	72303	4720-0023	229	I BED WITH	125,712.56		11/18/2014	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	72303	4720-0023	229	SECURE 3 M	140,736.15		11/18/2014	STRYKER	24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	72303	4720-0023	1	LABOR,MO	858.71		11/18/2014	SMITH DRA	24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	72303	4720-0023	224	ATMOSAIR	30,988.22		11/18/2014	KI	24	0	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO CLINEQUIP	72303	4720-0023	65	3PC BAR SE	3,853.14		11/18/2014	TEXAS MEI	24	0	SL	306,601.76	0.00	306,601.76
MMH	02126	EQUIP-MO CLINEQUIP	72304	2126-0001	18	OVERBED T	4,329.00		11/18/2014	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72304	2126-0001	6	SPORT BED	38,562.96		11/18/2014	HILLROM	24	0	SL	42,891.96	0.00	42,891.96
MMH	02126	EQUIP-MO CLINEQUIP	72305	2126-0001	38	SVC OR EQ	100,742.40		11/18/2014		24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72305	2126-0001	19	INSTALL BC	17,438.56		11/18/2014	MARQUET	24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72305	2126-0001	38	SVC ICU EC	320,057.14	8 NEW ICU RMS	11/18/2014	MARQUET	24	0	SL	438,238.10	0.00	438,238.10
MMH	02126	EQUIP-MO CLINEQUIP	72306	2126-0001	1	INTELLIVUI	151,434.92		11/18/2014	PHILIPS	24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72306	2126-0001	1	INTELLIVUI	25,949.97		11/18/2014	PHILIPS	24	0	SL	177,384.89	0.00	177,384.89
MMH	02126	EQUIP-MO CLINEQUIP	72307	2126-0001	1	OMNI S4 S	6,604.99		11/18/2014	ROCHE	24	0	SL	6,604.99	0.00	6,604.99
MMH	02126	EQUIP-MO CLINEQUIP	72308	2126-0001	3	SCOPE WA	11,408.26		11/18/2014	STERIS	24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72308	2126-0001	3	WARMING	4,467.64		11/18/2014	STERIS	24	0	SL	0.00	0.00	0.00
MMH	02126	EQUIP-MO CLINEQUIP	72308	2126-0001	3	STERLIZERS	29,031.55		11/18/2014	STERIS	24	0	SL	44,907.45	0.00	44,907.45
MMH	02101	EQUIP-MOVE	72311	04802-003	2	PATIENT LI	12,863.24		09/18/2014	ARJOHUNT	60	9	SL	12,863.24	1,929.50	10,933.77

MMH	02103	EQUIP-MOVE	72312	04802-003	2	PATIENT LI	12,863.24			09/18/2014	ARJOHUNT	60	9	SL	12,863.24	1,929.50	10,933.77
MMH	02151	EQUIP-MOVE	72313	04802-003	5	PATIENT LI	32,158.10			09/18/2014	ARJOHUNT	60	9	SL	32,158.10	4,823.73	27,334.40
MMH	02200	EQUIP-MOVE	72314	04802-003	7	PATIENT LI	45,021.33			09/18/2014	ARJOHUNT	60	9	SL	45,021.33	6,753.21	38,268.14
MMH	02201	EQUIP-MOVE	72315	04802-003	2	PATIENT LI	12,863.24			09/18/2014	ARJOHUNT	60	9	SL	12,863.24	1,929.50	10,933.77
MMH	02452	EQUIP-MOVE	72316	04802-003	2	PATIENT LI	12,863.24			09/18/2014	ARJOHUNT	60	9	SL	12,863.24	1,929.50	10,933.77
MMH	02489	EQUIP-MO CLINEQUIP	72323	46256-000	11	REUPHOLS	2,200.00			11/18/2014	OFFICE EN	60	21	SL	2,200.00	330.01	1,430.01
MMH	02489	EQUIP-MO CLINEQUIP	72326	46256-000	1	DEFIBRILLA	1,461.97			11/18/2014	MCKESSON	60	21	SL	1,461.97	219.31	950.29
MMH	02256	EQUIP-MO FURNITURI	72657	02256-012	28	CHAIR,ARM	12,840.56			12/18/2014	YOUNG OF	144	105	SL	12,840.56	802.53	3,477.66
MMH	02406	EQUIP-MO CLINEQUIP	72658	02406-001	1	BLOOD BAI	7,947.20	2013305	IB125	25 12/18/2014	HELMER	120	81	SL	7,947.20	596.05	2,582.85
MMH	02416	EQUIP-MO CLINEQUIP	72659	02416-000	1	CHLORIDO	9,300.00	3400140271		12/18/2014	ELITECH G	120	81	SL	9,300.00	697.50	3,022.50
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	CHAIR,ADJ	745.34			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO FURNITURI	72663	04800-030	1	LABOR NEV	180.00			12/18/2014	YOUNG OF	144	105	SL	18,813.50	1,175.85	5,095.33
MMH	02256	EQUIP-MO FURNITURI	72665	04800-030	1	CHAIR,ARM	528.23			12/18/2014	OFFICE EN	144	105	SL	528.23	33.03	143.08
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72667	04800-030	1	TASK CHAI	634.74			12/18/2014	PBI	144	105	SL	6,347.40	396.72	1,719.10
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	3	CHAIR,ARM	1,078.68			12/18/2014	OE	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	1	TRANQ.MC	1,840.00			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	1	TRANQ.MC	1,840.00			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	1	TRANQ.MC	1,840.00			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	1	TRANQ.MC	1,840.00			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	1	TRANQ.MC	1,840.00			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	1	TRANQ.MC	1,840.00			12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72668	04800-030	12	HANDLE FC	640.88			12/18/2014	OE	144	105	SL	12,759.56	797.49	3,455.74
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	FIX DESK, M	4,728.41			12/18/2014	MAX BRAD	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	BILLABLE H	1,582.70			12/18/2014		144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	318	REUPHOLS	129,212.06			12/18/2014	FURNITURI	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	CYLINDER,I	150.71			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	GLIDES FOI	207.50		12/18/2014	OE	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	REPLACE R	517.50		12/18/2014	OE	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	CHAIR,TILT	324.56		12/18/2014	OE	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	UNO CHAIF	264.34		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	UNO CHAIF	264.34		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	UNO CHAIF	264.34		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	UNO CHAIF	264.34		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	72669	04800-030	1	UNO CHAIF	264.34		12/18/2014	YOUNG OF	144	105	SL	138,045.14	8,627.83	37,387.23
MMH	41831	EQUIP-MO COMPUTEI	72693	63730-001	9	ENVOATE S	61,147.00		12/18/2014	CERNER	60	21	SL	61,147.00	9,172.06	39,745.56
MMH	02256	EQUIP-MO COMPUTEI	72703	02256-012	5	CERNER W	33,903.00	WOWS	01/18/2015	CERNER	60	21	SL	33,903.00	5,085.45	22,036.95
MMH	02177	EQUIP-MOVE	72704	02177-003	1	SUPINE BR	22,030.38		01/18/2015	QFIX	180	141	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	72704	02177-003	1	FREIGHT	250.95		01/18/2015	CARDINAL	180	141	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MOVE	72704	02177-003	1	HDR SYSTE	214,939.63		01/18/2015	ELEKTA	180	141	SL	237,220.96	11,861.05	51,397.88
MMH	02053	EQUIP-MO COMPUTEI	72705	02053-001	9	WOWS,CO	61,656.00		01/18/2015	CERNER	60	21	SL	61,656.00	9,248.40	40,076.40
MMH	02303	EQUIP-MO CLINEQUIP	72707	02303-002	2	FETAL MOI	23,196.80	DE45822135	01/18/2015	PHILIPS	96	57	SL	23,196.80	2,174.70	9,423.70
MMH	02065	EQUIP-MO CLINEQUIP	72708	02065-004	4	INTELLIVUI	24,122.20	DE210786; DE469843(	01/18/2015	PHILIPS	96	57	SL	24,122.20	2,261.45	9,799.64
MMH	02392	EQUIP-MOVE	72709	02392-004	1	NEXTSEQ 5	232,300.00	DNA ANAYLZER	01/18/2015	ILLUMINA	60	21	SL	232,300.00	34,845.01	150,995.01
MMH	02392	EQUIP-MOVE	72710	02392-004	1	AXIOIMAG	42,988.00		01/18/2015	DG AIKEN	36	0	SL	42,988.00	7,164.67	42,988.00
MMH	02378	EQUIP-MOVE	72711	02378-000	4	PHILIPS MC	13,500.00	DE4401271 DE440186(	01/18/2015	IES	84	45	SL	0.00	0.00	0.00
MMH	02378	EQUIP-MOVE	72711	02378-000	2	BISX SOLU	7,604.40	DE11027635, BX8597(	01/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02378	EQUIP-MOVE	72711	02378-000	2	ANESTHESI	33,998.00	AMRL0113 AMRM018	01/18/2015	METRO ME	84	45	SL	55,102.40	5,903.82	25,583.25
MMH	02320	EQUIP-MOVE	72712	02320-000	1	ULTRA LOV	7,000.50		01/18/2015	EPPENDOR	120	81	SL	7,000.50	525.05	2,275.18
MMH	02609	EQUIP-MO CLINEQUIP	72713	02609-004	1	STERRAD 1	109,580.00	1043140323	01/18/2015	JOHHNSON	84	45	SL	109,580.00	11,740.71	50,876.43
MMH	02609	EQUIP-MO CLINEQUIP	72715	02609-004	5	CYSTO-NEF	55,140.20		01/18/2015	OLYMPUS /	36	0	SL	55,140.20	9,190.03	55,140.20
MMH	02609	EQUIP-MO CLINEQUIP	72716	02609-004	1	100NX STE	109,580.00	1043140185	01/18/2015	JOHNON JC	84	45	SL	109,580.00	11,740.71	50,876.43
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	AMX OUTP	72,770.83		01/18/2015	DTA CONN	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	CISCO BLAI	279,880.48		01/18/2015	VARROW	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	LICENSE M	93,450.14		01/18/2015	FRONTRAN	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	BEYOND C(	30.00		01/18/2015	M.GAITHEF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	UC SSL MU	2,366.33		01/18/2015	S.MCDEVIT	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	TRUEUPS	9,826.80		01/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	NEVERFALI	117,276.27		01/18/2015	SOFTMART	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	FREIGHT,CI	329.87		01/18/2015	FDSI	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	2	UPS SMAR	1,126.02		01/18/2015	CED	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	2	LG TILT MC	248.34		01/18/2015	CED	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	LED MONI	1,991.21	Z6F5HCJD700036	01/18/2015	CED	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72722	04730-020	1	LED MONI	1,991.21	Z6F5HCJD700023	01/18/2015	CED	60	21	SL	581,287.50	87,193.13	377,836.88
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	BILLABLE H	10,009.00		01/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	CONSULTIN	559.64		01/18/2015	EXPRESS	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	BILLABLE H	109.89		01/18/2015	R.PAGUAG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	CELL PHON	1,638.58		01/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	HOTEL	7,325.06		01/18/2015	DBLE TREE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	TECHNOLC	384,807.75		01/18/2015	ROBERT HA	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	2	BLACKBERF	103.00		01/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	BES FOR M	2,999.00		01/18/2015	BLACKBERF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72723	04730-021	1	MEDSTAFF	324,051.78		01/18/2015	PROTIVITI	60	21	SL	731,603.70	109,740.56	475,542.41
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	BUNDLE,HA	7,540.00		01/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	SECURETRA	20,932.20		01/18/2015	TUFIN	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	ONMIPEEK	9,962.52		01/18/2015	SOFTMART	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	INSTALL M	2,359.00		01/18/2015	MSS FIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	TECHNICAL	17,987.20		01/18/2015	FORSYTHE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	CATALYST (	13,700.00		01/18/2015	CANVAS SY	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72724	04730-022	1	CISCO DIRE	183,656.13		01/18/2015	CDWG,FDS	60	21	SL	256,137.05	38,420.55	166,489.08
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700127	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700125	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700099	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700098	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700097	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700096	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 IMAGESCA	289.00	402302700095	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 IMAGESCA	289.00	402302700094	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 IMAGESCA	289.00	402302700093	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507900	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507898	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507894	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507892	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507891	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507889	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507886	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507885	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507884	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507883	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507882	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507881	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507880	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507879	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507878	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507877	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507876	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507875	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507874	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507873	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507872	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507870	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507867	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507862	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507857	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507855	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507842	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507839	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507838	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507808	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507791	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN507692	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN506778	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN506766	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462282	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462143	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462141	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462140	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462138	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462137	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462136	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462134	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462133	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462132	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462131	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462125	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462122	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462121	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462120	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462115	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462114	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN462113	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461747	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461745	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461743	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461741	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461723	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461721	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461720	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461717	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461714	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461713	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461711	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461705	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461653	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461651	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461649	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461647	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461645	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461643	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461546	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461540	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461538	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461536	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461530	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461506	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461505	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461503	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461500	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461498	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461496	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461494	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461492	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461490	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461488	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461486	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461485	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461483	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461482	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461481	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461480	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461479	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461478	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461477	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461476	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461475	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461474	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461473	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN461471	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKPAD	1,895.00	PF011LQX	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKCTR '	845.00	MJ00K5VF	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKCTR '	845.00	MJ00K5VD	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKCTR '	845.00	MJ00K5VB	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKCTR '	845.00	MJ00K5VG	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKCTR '	845.00	MJ00K5VE	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514415	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514771	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514823	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514810	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514808	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514804	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514767	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514766	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514443	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514440	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514436	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514428	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514423	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514421	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514419	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514417	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514412	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514394	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514375	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514374	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514372	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514370	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514368	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514366	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514364	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514362	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514360	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514358	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514356	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514354	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514325	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514322	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514314	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514298	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514296	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514294	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN514292	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN508438	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584249	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564142	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564176	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564150	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564186	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584261	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584252	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564169	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564138	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584265	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584256	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584241	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564140	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564170	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584258	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN564144	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582777	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKPAD	1,895.00	PF02NBPE	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN585207	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN585198	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN584209	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN583075	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582998	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582990	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582989	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582972	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582956	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582933	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582931	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN585043	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN582929	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN508449	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN508446	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533094	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533080	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533075	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533073	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512926	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512924	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512922	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512918	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512916	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512911	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512901	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512899	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512894	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512835	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN512316	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533385	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533379	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533377	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533376	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533373	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533372	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533370	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533367	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533366	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533362	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533111	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533716	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533713	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533715	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533709	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533589	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533107	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533724	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533719	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533710	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533100	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533598	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533097	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN5330892	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN5330890	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533082	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533079	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533411	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533409	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533389	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533388	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533387	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533384	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533382	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533380	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN5333575	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN5333574	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN5333571	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN5333568	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533369	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533365	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1 THINKVISIC	279.00	VN533364	01/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKVISIC	279.00	VN533360	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NG0D	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NG05	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZP	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZK	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZE	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZA	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZ8	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZ3	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFZ1	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFYY	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFYW	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFYU	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NFYS	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00	PF02NF0K	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00	402302700090	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKVISIC	279.00	VN461352	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	100	MOUSE IN	1,100.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	100	KEYBOARD	2,900.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,895.00	PF011LQL	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	6	VGA CABLE	234.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKCTR	845.00	MJ00K5VC	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	2	NOTEBOOI	80.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	MOUSE IN	11.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	KEYBOARD	29.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	NOTEBOOI	40.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	ULTRA DO(	189.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,095.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	5	PRIVACY FI	495.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	9	DISPLAYPO	225.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	3	MOUNTIN(	285.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,295.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKVISIC	279.00	VN514245	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	4	PORT USB	860.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	5	THINKPAD	945.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	3	MOUSE IN	33.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	3	KEYBOARD	87.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	3	DISPLAYPO	75.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	4	USB 3. DO(	676.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	8	PRIVACY FI	792.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKVISIC	279.00	VN564190	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	FREIGHT	45.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	3	DISPLAYPO	75.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	SHEET DRA	179.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	ADAPTER	55.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	USB PORTS	235.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	TRIPP OUT	12.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	SHEET TRA	195.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	2	LEXMARK I	790.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKVISIC	279.00	VN564188	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	VIEWSONI(	288.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	ULTRA DO(	189.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKPAD	1,895.00	PF01NMRJ	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	VGA MONI	12.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	IMAGESCA	289.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	VIEWSONI(	288.00		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737	41730-001	1	THINKVISIC	279.00	VN582928	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	7	SHEET TRA	1,365.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	2	IMAGESCA	578.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKVISIC	279.00	VN582992		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	50	DISPLAYPO	1,250.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	4	3.0 DOCK U	676.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	TRIPP 6 OL	24.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKVISIC	279.00	VN508439		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	8	MOUSE IN	88.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	8	KEYBOARD	232.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	2	PORT	378.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	3	USB 3.0 DC	525.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	2	VGA CABLE	78.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKVISIC	279.00	VN512223		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	LASER PRIN	395.00	451443LM	MS415DN	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	3	DISPLAY PO	75.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	3	MOUSE IN	33.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	3	KEYBOARD	87.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	5	PRIVACY FI	495.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKVISIC	279.00	VN533361		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	9	DISPLAY PO	225.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	PRINTER	395.00	451433LM	LEXMARK I	01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	2	LX TRIPLE I	540.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKVISIC	279.00	VN533078		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	3	DISPLAY PO	75.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	6	USB DOCK	1,014.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	PORTS USB	235.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	6	PRIVACY FI	594.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKVISIC	279.00	VN533359		01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	50	DISPLAY PO	1,250.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	15	MOUSE IN	165.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	15	NOTEBOOK	600.00			01/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	72737		41730-001	1	THINKPAD	1,295.00	PF02NF0F		01/18/2015	ELECT.OFF	60	21	SL	128,421.00	19,263.15	83,473.65
MMH	02746	EQUIP-MOVE	72866	2578		1	TABLE HI L	1,950.00			08/30/1993		180	0	SL	1,950.00	0.00	1,950.00
MMH	02746	EQUIP-MOVE	72873	2834		1	OFFICE FUI	1,152.00			11/15/1993		120	0	SL	1,152.00	0.00	1,152.00
MMH	02746	EQUIP-MOVE	72874	2835		12	OFFICE FUI	7,502.00			11/15/1993		120	0	SL	7,502.00	0.00	7,502.00
MMH	02746	EQUIP-MOVE	72899	3004		1	KRONOS TI	6,221.00			11/18/1994		60	0	SL	6,221.00	0.00	6,221.00
MMH	02746	EQUIP-MOVE	72908	3097		1	REPLACE FI	8,370.00			04/20/1995		84	0	SL	8,370.00	0.00	8,370.00
MMH	02746	EQUIP-MOVE	72918	3164		1	FIRE EQUIP	386.00			06/07/1995		84	0	SL	386.00	0.00	386.00
MMH	02746	EQUIP-MOVE	72931	3275		1	KRONOS SC	5,513.00			02/23/1996		60	0	SL	5,513.00	0.00	5,513.00
MMH	02746	EQUIP-MOVE	72941	3304		1	KRONOS TI	3,347.00	460F		08/29/1996		60	0	SL	3,347.00	0.00	3,347.00
MMH	02746	EQUIP-MOVE	72942	3305		1	KRONOS C/	2,236.00			08/29/1996		60	0	SL	2,236.00	0.00	2,236.00
MMH	02746	EQUIP-MOVE	72948	3347		1	KRONOS D	10,715.00			08/23/1997		84	0	SL	10,715.00	0.00	10,715.00
MMH	02746	EQUIP-MOVE	72951	3356		1	VISIPITCH I	2,959.00			03/24/1997		84	0	SL	2,959.00	0.00	2,959.00
MMH	02746	EQUIP-MOVE	72973	3523		1	ORINTER H	406.00			08/05/1997		84	0	SL	406.00	0.00	406.00
MMH	02746	EQUIP-MOVE	72977	3531		1	KRONOS TI	11,272.00			01/02/1997		84	0	SL	11,272.00	0.00	11,272.00
MMH	02746	EQUIP-MOVE	72980	3542		1	KRONOS TI	600.00			10/01/1996		84	0	SL	600.00	0.00	600.00
MMH	02746	EQUIP-MOVE	73118	3827		1	COMPUTEI	22,854.62		J J WILD	02/11/2003		60	0	SL	22,854.62	0.00	22,854.62
MMH	02746	EQUIP-MOVE	73119	3828		1	SOFTWARE	386,215.30		MEDICAL II	03/31/2003	LOGY INC	36	0	SL	386,215.30	0.00	386,215.30
MMH	02746	EQUIP-MOVE	73124	3833		1	MEDITECH	94,600.80		MEDICAL II	09/30/2003	LOGY INC	36	0	SL	94,600.80	0.00	94,600.80
MMH	02746	EQUIP-MOVE	73231	4013		1	UDS-PRO IS	8,935.00		UB FOUND	05/20/2006	NC/	36	0	SL	8,935.00	0.00	8,935.00
MMH	02746	EQUIP-MOVE	73293	4113		1	IP EXPAN R	2,953.40		CDW GOVE	09/01/2008		60	0	SL	2,953.40	0.00	2,953.40
MMH	02746	EQUIP-MOVE	73295	4115		1	IP EXPAN R	801.08		OFFICE EN\	09/01/2008		120	0	SL	801.08	40.05	801.08
MMH	02746	EQUIP-MOVE	73308	4128		1	NEW INPA	19,458.70		ICON SIGN	12/01/2008		60	0	SL	19,458.70	0.00	19,458.70
MMH	02746	EQUIP-MOVE	73322	4151		69	IP FURN AE	71,028.73		OFFICE EN\	03/17/2009		180	69	SL	71,028.73	3,551.44	43,801.07
MMH	02746	EQUIP-MOVE	73323	4152		4	IP FURN AF	484.20		OFFICE EN\	03/17/2009		180	69	SL	484.20	24.21	298.59
MMH	02746	EQUIP-MOVE	73324	4153		34	IP FURN BE	4,539.92		OFFICE EN\	03/17/2009		60	0	SL	4,539.92	0.00	4,539.92
MMH	02746	EQUIP-MOVE	73325	4154		18	IP FURN BE	9,804.24		OFFICE EN\	03/17/2009		180	69	SL	9,804.24	490.23	6,045.97
MMH	02746	EQUIP-MOVE	73326	4155		1	IP FURN BL	3,060.00		KUSTOM K	03/17/2009		60	0	SL	3,060.00	0.00	3,060.00
MMH	02746	EQUIP-MOVE	73327	4156		2	IP FURN BC	374.62		OFFICE EN\	03/17/2009		240	129	SL	374.62	14.04	173.25

MMH	02746	EQUIP-MOVE	73328	4157	6	IP FURN BC	1,384.74	OFFICE EN\	03/17/2009		240	129	SL	1,384.74	51.93	640.47
MMH	02746	EQUIP-MOVE	73329	4158	1	IP FURN BL	563.13	OFFICE EN\	03/17/2009		180	69	SL	563.13	28.17	347.26
MMH	02746	EQUIP-MOVE	73330	4159	2	IP FURN SL	506.54	USE STAPL	03/17/2009	EXPRESS	180	69	SL	506.54	25.33	312.38
MMH	02746	EQUIP-MOVE	73331	4160	1	IP FURN CA	22.10	OFFICE EN\	03/17/2009		240	129	SL	22.10	0.83	10.22
MMH	02746	EQUIP-MOVE	73332	4161	1	IP FURN DE	365.00	OFFICE EN\	03/17/2009		180	69	SL	365.00	18.27	225.09
MMH	02746	EQUIP-MOVE	73333	4162	1	IP FURN CH	282.54	OFFICE EN\	03/17/2009		180	69	SL	282.54	14.13	174.24
MMH	02746	EQUIP-MOVE	73334	4163	1	IP FURN CC	355.02	SEARS	03/17/2009		120	9	SL	355.02	26.64	328.40
MMH	02746	EQUIP-MOVE	73335	4164	1	IP FURN CC	1,257.14	OFFICE EN\	03/17/2009		180	69	SL	1,257.14	62.86	775.25
MMH	02746	EQUIP-MOVE	73336	4165	1	IP FURN CC	267.33	OFFICE EN\	03/17/2009		240	129	SL	267.33	10.03	123.66
MMH	02746	EQUIP-MOVE	73337	4166	1	IP FURN CC	240.97	OFFICE EN\	03/17/2009		240	129	SL	240.97	9.04	111.47
MMH	02746	EQUIP-MOVE	73338	4167	1	IP FURN DE	323.29	OFFICE EN\	03/17/2009		240	129	SL	323.29	12.14	149.53
MMH	02746	EQUIP-MOVE	73339	4168	6	IP FURN DI	3,842.41	OFFICE EN\	03/17/2009		180	69	SL	3,842.41	192.13	2,369.49
MMH	02746	EQUIP-MOVE	73340	4169	6	IP FURN DI	2,881.99	OFFICE EN\	03/17/2009		180	69	SL	2,881.99	144.10	1,777.21
MMH	02746	EQUIP-MOVE	73341	4170	2	IP FURN DI	1,714.28	OFFICE EN\	03/17/2009		180	69	SL	1,714.28	85.71	1,057.14
MMH	02746	EQUIP-MOVE	73342	4171	3	IP FURN DF	1,379.66	SEARS	03/17/2009		120	9	SL	1,379.66	103.49	1,276.20
MMH	02746	EQUIP-MOVE	73343	4172	1	IP FURN EN	64.18	OFFICE EN\	03/17/2009		12	0	SL	64.18	0.00	64.18
MMH	02746	EQUIP-MOVE	73344	4173	64	IP FURN FA	6,924.15	OFFICE EN\	03/17/2009		180	69	SL	6,924.15	346.22	4,269.91
MMH	02746	EQUIP-MOVE	73345	4174	2	IP FURN FL	404.60	OFFICE EN\	03/17/2009		240	129	SL	404.60	15.18	187.14
MMH	02746	EQUIP-MOVE	73346	4175	69	IP FURN FC	11,983.98	OFFICE EN\	03/17/2009		180	69	SL	11,983.98	599.21	7,390.12
MMH	02746	EQUIP-MOVE	73347	4176	1	IP FURN FR	9,267.73	OFFICE EN\	03/17/2009		180	69	SL	9,267.73	463.40	5,715.13
MMH	02746	EQUIP-MOVE	73348	4177	2	IP FURN HE	687.97	USE STAPL	03/17/2009	EXPRESS	180	69	SL	687.97	34.39	424.24
MMH	02746	EQUIP-MOVE	73349	4178	1	IP FURN JA	661.43	OFFICE EN\	03/17/2009		120	9	SL	661.43	49.61	611.82
MMH	02746	EQUIP-MOVE	73350	4179	4	IP FURN JU	1,015.92	OFFICE EN\	03/17/2009		180	69	SL	1,015.92	50.79	626.50
MMH	02746	EQUIP-MOVE	73351	4180	8	IP FURN KE	1,026.48	OFFICE EN\	03/17/2009		60	0	SL	1,026.48	0.00	1,026.48
MMH	02746	EQUIP-MOVE	73352	4181	1	IP FURN LA	9,059.00	OFFICE EN\	03/17/2009		180	69	SL	9,059.00	452.97	5,586.39
MMH	02746	EQUIP-MOVE	73353	4182	1	IP FURN PC	150.00	PATRICK M	03/17/2009		36	0	SL	150.00	0.00	150.00
MMH	02746	EQUIP-MOVE	73354	4183	14	IP FURN LA	4,450.54	OFFICE EN\	03/17/2009		168	57	SL	4,450.54	238.41	2,940.53
MMH	02746	EQUIP-MOVE	73355	4184	7	IP FURN LE	1,597.95	OFFICE EN\	03/17/2009		240	129	SL	1,597.95	59.94	739.09
MMH	02746	EQUIP-MOVE	73356	4185	1	IP FURN LC	1,057.65	OFFICE EN\	03/17/2009		180	69	SL	1,057.65	52.89	652.23
MMH	02746	EQUIP-MOVE	73357	4186	3	IP FURN LC	2,493.90	OFFICE EN\	03/17/2009		180	69	SL	2,493.90	124.70	1,537.91
MMH	02746	EQUIP-MOVE	73358	4187	3	IP FURN LC	2,493.90	OFFICE EN\	03/17/2009		180	69	SL	2,493.90	124.70	1,537.91
MMH	02746	EQUIP-MOVE	73359	4188	3	IP FURN LC	3,483.15	OFFICE EN\	03/17/2009		180	69	SL	3,483.15	174.15	2,147.94
MMH	02746	EQUIP-MOVE	73360	4189	2	IP FURN LC	2,322.10	OFFICE EN\	03/17/2009		180	69	SL	2,322.10	116.10	1,431.97
MMH	02746	EQUIP-MOVE	73361	4190	55	IP FURN M	10,276.20	USE STAPL	03/17/2009	EXPRESS	120	9	SL	10,276.20	770.72	9,505.49
MMH	02746	EQUIP-MOVE	73362	4191	7	IP FURN M	2,570.32	OFFICE EN\	03/17/2009		180	69	SL	2,570.32	128.52	1,585.03
MMH	02746	EQUIP-MOVE	73363	4192	1	IP FURN M	175.00	OFFICE EN\	03/17/2009		60	0	SL	175.00	0.00	175.00
MMH	02746	EQUIP-MOVE	73364	4193	12	IP FURN M	1,339.55	USE V0698	03/17/2009	ROLYAN	180	69	SL	1,339.55	66.97	826.04
MMH	02746	EQUIP-MOVE	73365	4194	1	IP FURN NE	1,485.71	OFFICE EN\	03/17/2009		180	69	SL	1,485.71	74.28	916.20
MMH	02746	EQUIP-MOVE	73366	4195	39	IP FURN NI	193.83	LOWE'S CC	03/17/2009		180	69	SL	193.83	9.70	119.52
MMH	02746	EQUIP-MOVE	73367	4196	40	IP FURN NI	379.60	LOWE'S CC	03/17/2009		180	69	SL	379.60	18.99	234.11
MMH	02746	EQUIP-MOVE	73368	4197	18	IP FURN OV	10,042.92	OFFICE EN\	03/17/2009		180	69	SL	10,042.92	502.14	6,193.15
MMH	02746	EQUIP-MOVE	73369	4198	2	IP FURN PE	432.64	OFFICE EN\	03/17/2009		240	129	SL	432.64	16.22	200.08
MMH	02746	EQUIP-MOVE	73370	4199	7	IP FURN PE	2,090.04	OFFICE EN\	03/17/2009		240	129	SL	2,090.04	78.39	966.64
MMH	02746	EQUIP-MOVE	73371	4200	7	IP FURN PE	2,078.80	OFFICE EN\	03/17/2009		240	129	SL	2,078.80	77.95	961.44
MMH	02746	EQUIP-MOVE	73372	4201	2	IP FURN PE	319.72	USE V0698	03/17/2009	ROLYAN	120	9	SL	319.72	23.98	295.74
MMH	02746	EQUIP-MOVE	73373	4202	4	IP FURN PF	148.52	OWENS &	03/17/2009	INC	48	0	SL	148.52	0.00	148.52
MMH	02746	EQUIP-MOVE	73374	4203	3	IP FURN PF	718.30	OWENS &	03/17/2009	INC	120	9	SL	718.30	53.88	664.44
MMH	02746	EQUIP-MOVE	73375	4204	1	IP FURN RE	182.00	OFFICE EN\	03/17/2009		240	129	SL	182.00	6.84	84.19
MMH	02746	EQUIP-MOVE	73376	4205	1	IP FURN RE	230.67	OFFICE EN\	03/17/2009		120	9	SL	230.67	17.30	213.37
MMH	02746	EQUIP-MOVE	73377	4206	2	IP FURN RE	1,121.98	SEARS	03/17/2009		120	9	SL	1,121.98	84.15	1,037.84
MMH	02746	EQUIP-MOVE	73378	4207	2	IP FURN RE	354.87	OFFICE EN\	03/17/2009		240	129	SL	354.87	13.32	164.12
MMH	02746	EQUIP-MOVE	73379	4208	3	IP FURN RE	227.50	OFFICE EN\	03/17/2009		180	69	SL	227.50	11.37	140.30
MMH	02746	EQUIP-MOVE	73380	4209	13	IP FURN RE	977.14	OFFICE EN\	03/17/2009		180	69	SL	977.14	48.87	602.57
MMH	02746	EQUIP-MOVE	73381	4210	21	IP FURN RE	700.71	OFFICE EN\	03/17/2009		180	69	SL	700.71	35.04	432.10
MMH	02746	EQUIP-MOVE	73382	4211	7	IP FURN RI	2,047.05	OFFICE EN\	03/17/2009		240	129	SL	2,047.05	76.77	946.75
MMH	02746	EQUIP-MOVE	73383	4212	4	IP FURN SE	6,534.12	OFFICE EN\	03/17/2009		180	69	SL	6,534.12	326.70	4,029.39
MMH	02746	EQUIP-MOVE	73384	4213	1	IP FURN SE	566.10	OFFICE EN\	03/17/2009		180	69	SL	566.10	28.31	349.10
MMH	02746	EQUIP-MOVE	73385	4214	1	IP FURN SE	610.50	OFFICE EN\	03/17/2009		180	69	SL	610.50	30.52	376.47
MMH	02746	EQUIP-MOVE	73386	4215	1	IP FURN SE	1,761.65	OFFICE EN\	03/17/2009		180	69	SL	1,761.65	88.09	1,086.35

MMH	02746	EQUIP-MOVE	73387	4216	17	IP FURN SE	6,173.04		OFFICE EN\	03/17/2009		180	69	SL	6,173.04	308.66	3,806.72
MMH	02746	EQUIP-MOVE	73388	4217	1	IP FURN SH	15,371.00		KUSTOM K	03/17/2009		60	0	SL	15,371.00	0.00	15,371.00
MMH	02746	EQUIP-MOVE	73389	4218	1	IP FURN SL	2,870.79		OFFICE EN\	03/17/2009		180	69	SL	2,870.79	143.55	1,770.34
MMH	02746	EQUIP-MOVE	73390	4219	1	IP FURN SC	344.61		OFFICE EN\	03/17/2009		180	69	SL	344.61	17.24	212.51
MMH	02746	EQUIP-MOVE	73391	4220	14	IP FURN ST	5,172.50		OFFICE EN\	03/17/2009		240	129	SL	5,172.50	193.97	2,392.28
MMH	02746	EQUIP-MOVE	73392	4221	16	IP FURN ST	1,577.44		STANDARD	03/17/2009		36	0	SL	1,577.44	0.00	1,577.44
MMH	02746	EQUIP-MOVE	73393	4222	1	IP FURN ST	294.00		SMITH DR/	03/17/2009	CO.	180	69	SL	294.00	14.70	181.30
MMH	02746	EQUIP-MOVE	73394	4223	1	IP FURN ST	578.28		USE V0698	03/17/2009	ROLYAN	180	69	SL	578.28	28.91	356.59
MMH	02746	EQUIP-MOVE	73395	4224	1	IP FURN ST	98.00		LOWE'S CC	03/17/2009		120	9	SL	98.00	7.36	90.66
MMH	02746	EQUIP-MOVE	73396	4225	7	IP FURN TA	1,981.45		OFFICE EN\	03/17/2009		180	69	SL	1,981.45	99.09	1,221.92
MMH	02746	EQUIP-MOVE	73397	4226	15	IP FURN TA	6,468.73		OFFICE EN\	03/17/2009		180	69	SL	6,468.73	323.45	3,989.08
MMH	02746	EQUIP-MOVE	73398	4227	66	IP FURN TA	15,696.45		OFFICE EN\	03/17/2009		180	69	SL	15,696.45	784.82	9,679.48
MMH	02746	EQUIP-MOVE	73399	4228	35	IP FURN TE	1,556.36		SOUTHEAS	03/17/2009		120	9	SL	1,556.36	116.73	1,439.64
MMH	02746	EQUIP-MOVE	73400	4229	4	IP FURN TR	434.76		OFFICE EN\	03/17/2009		180	69	SL	434.76	21.74	268.10
MMH	02746	EQUIP-MOVE	73401	4230	1	IP FURN TV	406.96	LTMCQAJ1	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73402	4231	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73403	4232	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73404	4233	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73405	4234	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73406	4235	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73407	4236	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73408	4237	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73409	4238	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73410	4239	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73411	4240	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73412	4241	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73413	4242	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73414	4243	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73415	4244	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73416	4245	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73417	4246	1	IP FURN TV	406.96	LTMCQAJ2	WALMART	03/17/2009		60	0	SL	406.96	0.00	406.96
MMH	02746	EQUIP-MOVE	73418	4247	1	IP FURN TV	674.34		OFFICE EN\	03/17/2009		12	0	SL	674.34	0.00	674.34
MMH	02746	EQUIP-MOVE	73419	4248	2	IP FURN UI	1,512.70		OFFICE EN\	03/17/2009		60	0	SL	1,512.70	0.00	1,512.70
MMH	02746	EQUIP-MOVE	73420	4249	41	IP FURN W	655.59		USE STAPL	03/17/2009	EXPRESS	120	9	SL	655.59	49.16	606.42
MMH	02746	EQUIP-MOVE	73421	4250	1	IP FURN W	525.00		BINSWANC	03/17/2009		180	69	SL	525.00	26.26	323.76
MMH	02746	EQUIP-MOVE	73422	4251	2	IP FURN W	494.27		OFFICE EN\	03/17/2009		240	129	SL	494.27	18.54	228.59
MMH	02746	EQUIP-MOVE	73423	4252	2	IP FURN W	70.56		OFFICE EN\	03/17/2009		240	129	SL	70.56	2.65	32.66
MMH	02746	EQUIP-MOVE	73424	4253	2	IP FURN W	200.00		OFFICE EN\	03/17/2009		180	69	SL	200.00	10.00	123.32
MMH	02746	EQUIP-MOVE	73425	4254	3	IP FURN W	1,643.66		SEARS	03/17/2009		120	9	SL	1,643.66	123.29	1,520.40
MMH	02746	EQUIP-MOVE	73426	4255	62	IP FURN W	749.76		STANDARD	03/17/2009		36	0	SL	749.76	0.00	749.76
MMH	02746	EQUIP-MOVE	73427	4256	1	IP FURN W	158.00		LOWE'S CC	03/17/2009		60	0	SL	158.00	0.00	158.00
MMH	02746	EQUIP-MOVE	73428	4257	5	IP FURN W	1,356.45		OFFICE EN\	03/17/2009		120	9	SL	1,356.45	101.74	1,254.72
MMH	02746	EQUIP-MOVE	73429	4258	4	IP FURN W	512.00		OFFICE EN\	03/17/2009		180	69	SL	512.00	25.61	315.73
MMH	02746	EQUIP-MOVE	73430	4259	1	IP FURN FA	286.92		OFFICE EN\	03/17/2009		180	69	SL	286.92	14.34	176.95
MMH	02746	EQUIP-MOVE	73801	4635	1	SWITCHES	7,648.00		THE WIREI	06/20/2013		60	0	SL	7,648.00	764.80	7,648.00
MMH	02746	EQUIP-MOVE	73802	4636	1	CLOUD MA	8,816.00		THE WIREI	06/20/2013		60	0	SL	8,816.00	881.60	8,816.00
MMH	02746	EQUIP-MOVE	73803	4637	1	CLOUD MA	420.00		THE WIREI	06/20/2013		60	0	SL	420.00	42.00	420.00
MMH	02746	EQUIP-MOVE	73804	4638	1	WIRING - C	846.00		THE WIREI	06/20/2013		60	0	SL	846.00	84.60	846.00
MMH	04803	EQUIP-MOVE	74333	C000382	1	2008 CHEV	14,942.04	1G1AL58F2	ASHEVILLE	06/10/2008		48	0	SL	14,942.04	0.00	14,942.04
MMH	04724	EQUIP-MOVE	74489	C000587	1	2011 CHEV	26,686.20	2CNFLCEC	ASHEVILLE	12/21/2010		48	0	SL	26,686.20	0.00	26,686.20
MMH	02746	EQUIP-MOVE	74894	C001030	1	DESKTOP L	996.42	1S3318G1(	CDW GOVI	01/29/2013		60	0	SL	996.42	99.64	996.42
MMH	02746	EQUIP-MOVE	75045	C001195	1	DESKTOP L	888.63	1S3311B1(	CDW GOVI	01/16/2014		60	9	SL	888.63	133.29	755.33
MMH	02746	EQUIP-MOVE	76369	PACE00002	1	DESKTOP L	1,244.00	1A10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76370	PACE00003	1	DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76371	PACE00004	1	DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76372	PACE00005	1	DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76373	PACE00006	1	DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76374	PACE00007	1	DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76375	PACE00008	1	DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014		60	9	SL	1,244.00	186.60	1,057.40

MMH	02746	EQUIP-MOVE	76376	PACE00009	1 DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76377	PACE00010	1 DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76378	PACE00011	1 DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76379	PACE00012	1 DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76380	PACE00013	1 DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76381	PACE00014	1 DESKTOP L	1,244.00	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,244.00	186.60	1,057.40
MMH	02746	EQUIP-MOVE	76382	PACE00015	1 DESKTOP L	1,249.92	1S10AD00(	CDW GOVI	04/30/2014	60	9	SL	1,249.92	187.49	1,062.43
MMH	02746	EQUIP-MOVE	76383	PACE00016	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76384	PACE00017	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76385	PACE00018	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76386	PACE00019	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76387	PACE00020	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76388	PACE00021	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76389	PACE00022	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76390	PACE00023	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76391	PACE00024	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76392	PACE00025	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76393	PACE00026	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76394	PACE00027	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76395	PACE00028	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76396	PACE00029	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76397	PACE00030	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76398	PACE00031	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76399	PACE00032	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76400	PACE00033	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76401	PACE00034	1 LAPTOP LV	1,432.00	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,432.00	0.00	1,432.00
MMH	02746	EQUIP-MOVE	76402	PACE00035	1 LAPTOP LV	1,440.27	1S20AL008	CDW GOVI	04/30/2014	36	0	SL	1,440.27	0.00	1,440.27
MMH	02746	EQUIP-MOVE	76403	PACE00036	1 PRINTER H	174.04		CDW GOVI	04/30/2014	36	0	SL	174.04	0.00	174.04
MMH	02746	EQUIP-MOVE	76404	PACE00037	1 PRINTER H	174.04		CDW GOVI	04/30/2014	36	0	SL	174.04	0.00	174.04
MMH	02746	EQUIP-MOVE	76405	PACE00038	1 PRINTER H	174.04		CDW GOVI	04/30/2014	36	0	SL	174.04	0.00	174.04
MMH	02746	EQUIP-MOVE	76406	PACE00039	1 PRINTER H	174.04		CDW GOVI	04/30/2014	36	0	SL	174.04	0.00	174.04
MMH	02746	EQUIP-MOVE	76407	PACE00040	1 PRINTER RI	296.54		CDW GOVI	04/30/2014	60	9	SL	296.54	44.48	252.06
MMH	02746	EQUIP-MOVE	76408	PACE00041	1 IPAD AIR W	623.51	SDMPM3Z	CDW GOVI	04/30/2014	36	0	SL	623.51	0.00	623.51
MMH	02746	EQUIP-MOVE	76409	PACE00042	1 IPAD AIR W	623.51	SDMPM3G	CDW GOVI	04/30/2014	36	0	SL	623.51	0.00	623.51
MMH	02746	EQUIP-MOVE	76410	PACE00043	1 IPAD AIR W	623.51	SDMPM39	CDW GOVI	04/30/2014	36	0	SL	623.51	0.00	623.51
MMH	02746	EQUIP-MOVE	76411	PACE00044	1 IPAD AIR W	623.51	SDMPM39	CDW GOVI	04/30/2014	36	0	SL	623.51	0.00	623.51
MMH	02746	EQUIP-MOVE	76412	PACE00045	1 POWER SU	2,393.14		CDW GOVI	04/30/2014	60	9	SL	2,393.14	358.98	2,034.18
MMH	02746	EQUIP-MOVE	76413	PACE00046	1 PHONE-CIS	547.53	SFCH1729/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76414	PACE00047	1 PHONE-CIS	547.53	SFCH1729/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76415	PACE00048	1 PHONE-CIS	547.53	SFCH1730S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76416	PACE00049	1 PHONE-CIS	547.53	SFCH1730S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76417	PACE00050	1 PHONE-CIS	547.53	SFCH1730S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76418	PACE00051	1 PHONE-CIS	547.53	SFCH1730S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76419	PACE00052	1 PHONE-CIS	547.53	SFCH1730S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76420	PACE00053	1 PHONE-CIS	547.53	SFCH1730S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76421	PACE00054	1 PHONE-CIS	547.53	SFCH1734S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76422	PACE00055	1 PHONE-CIS	547.53	SFCH1734S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76423	PACE00056	1 PHONE-CIS	547.53	SFCH1734S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76424	PACE00057	1 PHONE-CIS	547.53	SFCH1736S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76425	PACE00058	1 PHONE-CIS	547.53	SFCH1736S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76426	PACE00059	1 PHONE-CIS	547.53	SFCH1736S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76427	PACE00060	1 PHONE-CIS	547.53	SFCH1736S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76428	PACE00061	1 PHONE-CIS	547.53	SFCH1736S	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76429	PACE00062	1 PHONE-CIS	547.53	SFCH1741/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76430	PACE00063	1 PHONE-CIS	547.53	SFCH1741/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76431	PACE00064	1 PHONE-CIS	547.53	SFCH1741/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76432	PACE00065	1 PHONE-CIS	547.53	SFCH1741/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76433	PACE00066	1 PHONE-CIS	547.53	SFCH1741/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76434	PACE00067	1 PHONE-CIS	547.53	SFCH1741/	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41

MMH	02746	EQUIP-MOVE	76435	PACE00068	1 PHONE-CIS	547.53	SFCH1742	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76436	PACE00069	1 PHONE-CIS	547.53	SFCH1742	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76437	PACE00070	1 PHONE-CIS	547.53	SFCH1742	CDW GOVI	04/30/2014	60	9	SL	547.53	82.14	465.41
MMH	02746	EQUIP-MOVE	76438	PACE00071	1 PHONE-CIS	547.33	SFCH1742	CDW GOVI	04/30/2014	60	9	SL	547.33	82.10	465.23
MMH	02746	EQUIP-MOVE	76439	PACE00072	1 PACE WIRE	8,365.57		CDW GOVI	04/30/2014	60	9	SL	8,365.57	1,254.84	7,110.74
MMH	02746	EQUIP-MOVE	76440	PACE00073	1 PACE NETV	17,196.30		CDW GOVI	04/30/2014	60	9	SL	17,196.30	2,579.45	14,616.86
MMH	02746	EQUIP-MOVE	76441	PACE00074	1 BENCH, 2-S	862.98		STAPLES AI	07/01/2014	120	69	SL	862.98	64.72	366.77
MMH	02746	EQUIP-MOVE	76442	PACE00075	1 BENCH, 2-S	862.98		STAPLES AI	07/01/2014	120	69	SL	862.98	64.72	366.77
MMH	02746	EQUIP-MOVE	76443	PACE00076	1 BENCH, 2-S	862.97		STAPLES AI	07/01/2014	120	69	SL	862.97	64.72	366.77
MMH	02746	EQUIP-MOVE	76444	PACE00077	1 CHAIR, SID	520.78		STAPLES AI	07/01/2014	120	69	SL	520.78	39.06	221.34
MMH	02746	EQUIP-MOVE	76445	PACE00078	1 CHAIR, SID	520.78		STAPLES AI	07/01/2014	120	69	SL	520.78	39.06	221.34
MMH	02746	EQUIP-MOVE	76446	PACE00079	1 CHAIR, SID	520.79		STAPLES AI	07/01/2014	120	69	SL	520.79	39.06	221.34
MMH	02746	EQUIP-MOVE	76447	PACE00080	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76448	PACE00081	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76449	PACE00082	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76450	PACE00083	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76451	PACE00084	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76452	PACE00085	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76453	PACE00086	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76454	PACE00087	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76455	PACE00088	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76456	PACE00089	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76457	PACE00090	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76458	PACE00091	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76459	PACE00092	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76460	PACE00093	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76461	PACE00094	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76462	PACE00095	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76463	PACE00096	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76464	PACE00097	1 CHAIR, TAS	310.94		STAPLES AI	07/01/2014	120	69	SL	310.94	23.32	132.14
MMH	02746	EQUIP-MOVE	76465	PACE00098	1 CHAIR, TAS	310.95		STAPLES AI	07/01/2014	120	69	SL	310.95	23.32	132.15
MMH	02746	EQUIP-MOVE	76466	PACE00099	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76467	PACE00100	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76468	PACE00101	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76469	PACE00102	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76470	PACE00103	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76471	PACE00104	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76472	PACE00105	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76473	PACE00106	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76474	PACE00107	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76475	PACE00108	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76476	PACE00109	1 CHAIR, SID	134.90		STAPLES AI	07/01/2014	120	69	SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76477	PACE00110	1 CHAIR, SID	134.86		STAPLES AI	07/01/2014	120	69	SL	134.86	10.11	57.32
MMH	02746	EQUIP-MOVE	76478	PACE00111	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76479	PACE00112	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76480	PACE00113	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76481	PACE00114	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76482	PACE00115	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76483	PACE00116	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76484	PACE00117	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76485	PACE00118	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76486	PACE00119	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76487	PACE00120	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76488	PACE00121	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76489	PACE00122	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76490	PACE00123	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76491	PACE00124	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76492	PACE00125	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87
MMH	02746	EQUIP-MOVE	76493	PACE00126	1 CHAIR, SID	164.41		STAPLES AI	07/01/2014	120	69	SL	164.41	12.33	69.87

MMH	02746	EQUIP-MOVE	76494	PACE00127	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76495	PACE00128	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76496	PACE00129	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76497	PACE00130	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76498	PACE00131	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76499	PACE00132	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76500	PACE00133	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76501	PACE00134	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76502	PACE00135	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76503	PACE00136	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76504	PACE00137	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76505	PACE00138	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76506	PACE00139	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76507	PACE00140	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76508	PACE00141	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76509	PACE00142	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76510	PACE00143	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76511	PACE00144	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76512	PACE00145	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76513	PACE00146	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76514	PACE00147	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76515	PACE00148	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76516	PACE00149	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76517	PACE00150	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76518	PACE00151	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76519	PACE00152	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76520	PACE00153	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76521	PACE00154	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76522	PACE00155	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76523	PACE00156	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76524	PACE00157	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76525	PACE00158	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76526	PACE00159	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76527	PACE00160	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76528	PACE00161	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76529	PACE00162	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76530	PACE00163	1 CHAIR, ALL	259.74	STAPLES AI	07/01/2014	120	69 SL	259.74	19.49	110.39
MMH	02746	EQUIP-MOVE	76531	PACE00164	1 CHAIR, ALL	259.66	STAPLES AI	07/01/2014	120	69 SL	259.66	19.47	110.36
MMH	02746	EQUIP-MOVE	76532	PACE00165	1 CHAIR, GLI	814.81	STAPLES AI	07/01/2014	120	69 SL	814.81	61.11	346.29
MMH	02746	EQUIP-MOVE	76533	PACE00166	1 CHAIR, GLI	814.81	STAPLES AI	07/01/2014	120	69 SL	814.81	61.11	346.29
MMH	02746	EQUIP-MOVE	76534	PACE00167	1 CHAIR, GLI	814.81	STAPLES AI	07/01/2014	120	69 SL	814.81	61.11	346.29
MMH	02746	EQUIP-MOVE	76535	PACE00168	1 CHAIR, GLI	814.81	STAPLES AI	07/01/2014	120	69 SL	814.81	61.11	346.29
MMH	02746	EQUIP-MOVE	76536	PACE00169	1 CHAIR, GLI	814.81	STAPLES AI	07/01/2014	120	69 SL	814.81	61.11	346.29
MMH	02746	EQUIP-MOVE	76537	PACE00170	1 CHAIR, GLI	814.81	STAPLES AI	07/01/2014	120	69 SL	814.81	61.11	346.29
MMH	02746	EQUIP-MOVE	76538	PACE00171	1 CHAIR, GLI	814.82	STAPLES AI	07/01/2014	120	69 SL	814.82	61.11	346.29
MMH	02746	EQUIP-MOVE	76539	PACE00172	1 SOFA, 2-SE	1,162.06	STAPLES AI	07/01/2014	120	69 SL	1,162.06	87.15	493.88
MMH	02746	EQUIP-MOVE	76540	PACE00173	1 SOFA, 2-SE	1,162.06	STAPLES AI	07/01/2014	120	69 SL	1,162.06	87.15	493.88
MMH	02746	EQUIP-MOVE	76541	PACE00174	1 RECLINER,	936.57	STAPLES AI	07/01/2014	120	69 SL	936.57	70.25	398.06
MMH	02746	EQUIP-MOVE	76542	PACE00175	1 RECLINER,	936.57	STAPLES AI	07/01/2014	120	69 SL	936.57	70.25	398.06
MMH	02746	EQUIP-MOVE	76543	PACE00176	1 RECLINER,	936.57	STAPLES AI	07/01/2014	120	69 SL	936.57	70.25	398.06
MMH	02746	EQUIP-MOVE	76544	PACE00177	1 RECLINER,	936.57	STAPLES AI	07/01/2014	120	69 SL	936.57	70.25	398.06
MMH	02746	EQUIP-MOVE	76545	PACE00178	1 RECLINER,	936.57	STAPLES AI	07/01/2014	120	69 SL	936.57	70.25	398.06
MMH	02746	EQUIP-MOVE	76546	PACE00179	1 RECLINER,	936.55	STAPLES AI	07/01/2014	120	69 SL	936.55	70.25	398.04
MMH	02746	EQUIP-MOVE	76547	PACE00180	1 SOFA, 3-SE	1,585.72	STAPLES AI	07/01/2014	120	69 SL	1,585.72	118.93	673.93
MMH	02746	EQUIP-MOVE	76548	PACE00181	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76549	PACE00182	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76550	PACE00183	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76551	PACE00184	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76552	PACE00185	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62

MMH	02746	EQUIP-MOVE	76553	PACE00186	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76554	PACE00187	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76555	PACE00188	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76556	PACE00189	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76557	PACE00190	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76558	PACE00191	1 CHAIR, SID	126.16	STAPLES AI	07/01/2014	120	69 SL	126.16	9.46	53.62
MMH	02746	EQUIP-MOVE	76559	PACE00192	1 CHAIR, SID	126.17	STAPLES AI	07/01/2014	120	69 SL	126.17	9.46	53.63
MMH	02746	EQUIP-MOVE	76560	PACE00193	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76561	PACE00194	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76562	PACE00195	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76563	PACE00196	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76564	PACE00197	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76565	PACE00198	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76566	PACE00199	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76567	PACE00200	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76568	PACE00201	1 CHAIR, SID	134.90	STAPLES AI	07/01/2014	120	69 SL	134.90	10.12	57.34
MMH	02746	EQUIP-MOVE	76569	PACE00202	1 CHAIR, SID	134.87	STAPLES AI	07/01/2014	120	69 SL	134.87	10.11	57.33
MMH	02746	EQUIP-MOVE	76570	PACE00203	1 CHAIR, DOI	139.25	STAPLES AI	07/01/2014	120	69 SL	139.25	10.44	59.18
MMH	02746	EQUIP-MOVE	76571	PACE00204	1 CHAIR, DOI	139.25	STAPLES AI	07/01/2014	120	69 SL	139.25	10.44	59.18
MMH	02746	EQUIP-MOVE	76572	PACE00205	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76573	PACE00206	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76574	PACE00207	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76575	PACE00208	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76576	PACE00209	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76577	PACE00210	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76578	PACE00211	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76579	PACE00212	1 DESK, 2-PE	926.20	STAPLES AI	07/01/2014	180	129 SL	926.20	46.32	262.45
MMH	02746	EQUIP-MOVE	76580	PACE00213	1 DESK, 2-PE	505.08	STAPLES AI	07/01/2014	180	129 SL	505.08	25.26	143.11
MMH	02746	EQUIP-MOVE	76581	PACE00214	1 DESK, 2-PE	505.08	STAPLES AI	07/01/2014	180	129 SL	505.08	25.26	143.11
MMH	02746	EQUIP-MOVE	76582	PACE00215	1 DESK, 2-PE	505.08	STAPLES AI	07/01/2014	180	129 SL	505.08	25.26	143.11
MMH	02746	EQUIP-MOVE	76583	PACE00216	1 DESK, 2-PE	505.09	STAPLES AI	07/01/2014	180	129 SL	505.09	25.26	143.11
MMH	02746	EQUIP-MOVE	76584	PACE00217	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76585	PACE00218	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76586	PACE00219	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76587	PACE00220	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76588	PACE00221	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76589	PACE00222	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76590	PACE00223	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76591	PACE00224	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76592	PACE00225	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76593	PACE00226	1 HUTCH, SE	508.31	STAPLES AI	07/01/2014	180	129 SL	508.31	25.42	144.04
MMH	02746	EQUIP-MOVE	76594	PACE00227	1 FILE, LATEF	349.60	STAPLES AI	07/01/2014	180	129 SL	349.60	17.48	99.07
MMH	02746	EQUIP-MOVE	76595	PACE00228	1 FILE, LATEF	349.60	STAPLES AI	07/01/2014	180	129 SL	349.60	17.48	99.07
MMH	02746	EQUIP-MOVE	76596	PACE00229	1 FILE, LATEF	349.60	STAPLES AI	07/01/2014	180	129 SL	349.60	17.48	99.07
MMH	02746	EQUIP-MOVE	76597	PACE00230	1 FILE, LATEF	349.60	STAPLES AI	07/01/2014	180	129 SL	349.60	17.48	99.07
MMH	02746	EQUIP-MOVE	76598	PACE00231	1 FILE, LATEF	349.59	STAPLES AI	07/01/2014	180	129 SL	349.59	17.48	99.06
MMH	02746	EQUIP-MOVE	76599	PACE00232	1 HUTCH, SE	446.05	STAPLES AI	07/01/2014	180	129 SL	446.05	22.32	126.41
MMH	02746	EQUIP-MOVE	76600	PACE00233	1 HUTCH, SE	446.04	STAPLES AI	07/01/2014	180	129 SL	446.04	22.31	126.40
MMH	02746	EQUIP-MOVE	76601	PACE00234	1 BOOKCASE	244.42	STAPLES AI	07/01/2014	180	129 SL	244.42	12.23	69.26
MMH	02746	EQUIP-MOVE	76602	PACE00235	1 BED, PRAIR	1,996.17	STAPLES AI	07/01/2014	120	69 SL	1,996.17	149.72	848.39
MMH	02746	EQUIP-MOVE	76603	PACE00236	1 NIGHTSTAI	365.81	STAPLES AI	07/01/2014	120	69 SL	365.81	27.45	155.48
MMH	02746	EQUIP-MOVE	76604	PACE00237	1 CART, MOE	221.15	STAPLES AI	07/01/2014	120	69 SL	221.15	16.59	93.99
MMH	02746	EQUIP-MOVE	76605	PACE00238	1 CART, MOE	221.15	STAPLES AI	07/01/2014	120	69 SL	221.15	16.59	93.99
MMH	02746	EQUIP-MOVE	76606	PACE00239	1 CART, MOE	221.15	STAPLES AI	07/01/2014	120	69 SL	221.15	16.59	93.99
MMH	02746	EQUIP-MOVE	76607	PACE00240	1 CART, MOE	221.13	STAPLES AI	07/01/2014	120	69 SL	221.13	16.58	93.97
MMH	02746	EQUIP-MOVE	76608	PACE00241	1 TABLE, WC	366.09	STAPLES AI	07/01/2014	180	129 SL	366.09	18.31	103.74
MMH	02746	EQUIP-MOVE	76609	PACE00242	1 TABLE, WC	366.09	STAPLES AI	07/01/2014	180	129 SL	366.09	18.31	103.74
MMH	02746	EQUIP-MOVE	76610	PACE00243	1 TABLE, WC	366.10	STAPLES AI	07/01/2014	180	129 SL	366.10	18.31	103.75
MMH	02746	EQUIP-MOVE	76611	PACE00244	1 TABLE, SER	213.65	STAPLES AI	07/01/2014	180	129 SL	213.65	10.69	60.53

MMH	02746	EQUIP-MOVE	76612	PACE00245	1 TABLE, SER	213.66		STAPLES AI	07/01/2014		180	129	SL	213.66	10.70	60.54
MMH	02746	EQUIP-MOVE	76613	PACE00246	1 TABLE, SHU	357.49		STAPLES AI	07/01/2014		180	129	SL	357.49	17.88	101.29
MMH	02746	EQUIP-MOVE	76614	PACE00247	1 TABLE, SHU	357.49		STAPLES AI	07/01/2014		180	129	SL	357.49	17.88	101.29
MMH	02746	EQUIP-MOVE	76615	PACE00248	1 TABLE, SHU	357.49		STAPLES AI	07/01/2014		180	129	SL	357.49	17.88	101.29
MMH	02746	EQUIP-MOVE	76616	PACE00249	1 TABLE, SHU	357.49		STAPLES AI	07/01/2014		180	129	SL	357.49	17.88	101.29
MMH	02746	EQUIP-MOVE	76617	PACE00250	1 TABLE, SHU	357.49		STAPLES AI	07/01/2014		180	129	SL	357.49	17.88	101.29
MMH	02746	EQUIP-MOVE	76618	PACE00251	1 TABLE, SHU	357.46		STAPLES AI	07/01/2014		180	129	SL	357.46	17.88	101.29
MMH	02746	EQUIP-MOVE	76619	PACE00252	1 TABLE, VIN	658.91		STAPLES AI	07/01/2014		180	129	SL	658.91	32.94	186.70
MMH	02746	EQUIP-MOVE	76620	PACE00253	1 TABLE, VIN	658.91		STAPLES AI	07/01/2014		180	129	SL	658.91	32.94	186.70
MMH	02746	EQUIP-MOVE	76621	PACE00254	1 TABLE, VIN	658.91		STAPLES AI	07/01/2014		180	129	SL	658.91	32.94	186.70
MMH	02746	EQUIP-MOVE	76622	PACE00255	1 TABLE, VIN	658.91		STAPLES AI	07/01/2014		180	129	SL	658.91	32.94	186.70
MMH	02746	EQUIP-MOVE	76623	PACE00256	1 TABLE, VIN	658.89		STAPLES AI	07/01/2014		180	129	SL	658.89	32.94	186.69
MMH	02746	EQUIP-MOVE	76624	PACE00257	1 TABLE, 60I	730.51		STAPLES AI	07/01/2014		180	129	SL	730.51	36.54	206.99
MMH	02746	EQUIP-MOVE	76625	PACE00258	1 TABLE, 60I	730.51		STAPLES AI	07/01/2014		180	129	SL	730.51	36.54	206.99
MMH	02746	EQUIP-MOVE	76626	PACE00259	1 TABLE, 60I	730.51		STAPLES AI	07/01/2014		180	129	SL	730.51	36.54	206.99
MMH	02746	EQUIP-MOVE	76627	PACE00260	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76628	PACE00261	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76629	PACE00262	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76630	PACE00263	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76631	PACE00264	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76632	PACE00265	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76633	PACE00266	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76634	PACE00267	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76635	PACE00268	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76636	PACE00269	1 TABLE, ENI	249.28		STAPLES AI	07/01/2014		180	129	SL	249.28	12.47	70.64
MMH	02746	EQUIP-MOVE	76637	PACE00270	1 TABLE, GAI	365.24		STAPLES AI	07/01/2014		180	129	SL	365.24	18.27	103.50
MMH	02746	EQUIP-MOVE	76638	PACE00271	1 TABLE, GAI	365.19		STAPLES AI	07/01/2014		180	129	SL	365.19	18.27	103.49
MMH	02746	EQUIP-MOVE	76639	PACE00272	1 TABLE, COI	345.43		STAPLES AI	07/01/2014		180	129	SL	345.43	17.28	97.89
MMH	02746	EQUIP-MOVE	76640	PACE00273	1 TABLE, COI	345.43		STAPLES AI	07/01/2014		180	129	SL	345.43	17.28	97.89
MMH	02746	EQUIP-MOVE	76641	PACE00274	1 CUBICLE CI	217.07		STAPLES AI	07/01/2014		180	129	SL	217.07	10.86	61.51
MMH	02746	EQUIP-MOVE	76642	PACE00275	1 CUBICLE CI	217.07		STAPLES AI	07/01/2014		180	129	SL	217.07	10.86	61.51
MMH	02746	EQUIP-MOVE	76643	PACE00276	1 CUBICLE CI	325.60		STAPLES AI	07/01/2014		180	129	SL	325.60	16.29	92.28
MMH	02746	EQUIP-MOVE	76644	PACE00277	1 CUBICLE CI	358.90		STAPLES AI	07/01/2014		180	129	SL	358.90	17.95	101.71
MMH	02746	EQUIP-MOVE	76645	PACE00278	1 CUBICLE CI	358.90		STAPLES AI	07/01/2014		180	129	SL	358.90	17.95	101.71
MMH	02746	EQUIP-MOVE	76646	PACE00279	1 CUBICLE CI	314.50		STAPLES AI	07/01/2014		180	129	SL	314.50	15.74	89.14
MMH	02746	EQUIP-MOVE	76647	PACE00280	1 CUBICLE CI	314.50		STAPLES AI	07/01/2014		180	129	SL	314.50	15.74	89.14
MMH	02746	EQUIP-MOVE	76648	PACE00281	1 CHAIR, FLC	416.72		STAPLES AI	07/01/2014		120	69	SL	416.72	31.25	177.10
MMH	02746	EQUIP-MOVE	76649	PACE00282	1 CHAIR, FLC	436.41		STAPLES AI	07/01/2014		120	69	SL	436.41	32.74	185.48
MMH	02746	EQUIP-MOVE	76650	PACE00283	1 CHAIR, FLC	436.41		STAPLES AI	07/01/2014		120	69	SL	436.41	32.74	185.48
MMH	02746	EQUIP-MOVE	76651	PACE00284	1 CHAIR, FLC	436.41		STAPLES AI	07/01/2014		120	69	SL	436.41	32.74	185.48
MMH	02746	EQUIP-MOVE	76652	PACE00285	1 CHAIR, FLC	436.45		STAPLES AI	07/01/2014		120	69	SL	436.45	32.74	185.50
MMH	02746	EQUIP-MOVE	76653	PACE00290	1 CURTAINS	15,162.41		INDOFF IN	08/02/2014		60	9	SL	15,162.41	2,274.38	12,888.06
MMH	02746	EQUIP-MOVE	76655	PACE00292	1 TUB-INVIT/	12,755.00		HARBOR M	09/26/2014		120	69	SL	12,755.00	956.62	5,420.87
MMH	02746	EQUIP-MOVE	76656	PACE00293	1 RECUMBEN	7,609.00	T5108428	NUSTEP, IN	07/01/2014		120	69	SL	7,609.00	570.69	3,233.84
MMH	02746	EQUIP-MOVE	76657	PACE00294	1 RECUMBEN	6,052.50	T5108744	NUSTEP, IN	08/15/2014		120	69	SL	6,052.50	453.95	2,572.33
MMH	02746	EQUIP-MOVE	76658	PACE00295	1 RECUMBEN	6,052.50	T5108756	NUSTEP, IN	08/15/2014		120	69	SL	6,052.50	453.95	2,572.33
MMH	02746	EQUIP-MOVE	76659	PACE00296	1 BLADDERS(	10,500.00	B3106832	VERATHON	08/27/2014		60	9	SL	10,500.00	1,575.00	8,925.00
MMH	02746	EQUIP-MOVE	76660	PACE00297	1 TABLE, SOF	305.00		STAPLES AI	09/27/2014		120	69	SL	305.00	22.87	129.62
MMH	02746	EQUIP-MOVE	77134	PACE00298	1 PATIENT SE	18,704.26		ADVANCEI	12/29/2014	NICATIONS	120	77	SL	18,704.26	1,402.83	6,702.38
MMH	02746	EQUIP-MOVE	77135	PACE00299	1 RECLINER-I	871.73		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	871.73	65.38	312.36
MMH	02746	EQUIP-MOVE	77136	PACE00300	1 RECLINER-I	871.73		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	871.73	65.38	312.36
MMH	02746	EQUIP-MOVE	77137	PACE00301	1 RECLINER-I	871.73		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	871.73	65.38	312.36
MMH	02746	EQUIP-MOVE	77138	PACE00302	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77139	PACE00303	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77140	PACE00304	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77141	PACE00305	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77142	PACE00306	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77143	PACE00307	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77144	PACE00308	1 CHAIR-GUE	272.53		STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	272.53	20.43	97.64

MMH	02746	EQUIP-MOVE	77145	PACE00309	1 CHAIR-GUE	272.53	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77146	PACE00310	1 CHAIR-GUE	272.53	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77147	PACE00311	1 CHAIR-GUE	272.53	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77148	PACE00312	1 CHAIR-GUE	272.53	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77149	PACE00313	1 CHAIR-GUE	272.53	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77150	PACE00314	1 CHAIR-GUE	272.53	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	272.53	20.43	97.64
MMH	02746	EQUIP-MOVE	77151	PACE00315	1 CHAIR-GUE	332.16	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	332.16	24.92	119.04
MMH	02746	EQUIP-MOVE	77152	PACE00316	1 CHAIR-GUE	332.16	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	332.16	24.92	119.04
MMH	02746	EQUIP-MOVE	77153	PACE00317	1 CHAIR-GUE	332.16	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	332.16	24.92	119.04
MMH	02746	EQUIP-MOVE	77154	PACE00318	1 CHAIR-GUE	332.16	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	332.16	24.92	119.04
MMH	02746	EQUIP-MOVE	77155	PACE00319	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77156	PACE00320	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77157	PACE00321	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77158	PACE00322	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77159	PACE00323	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77160	PACE00324	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77161	PACE00325	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77162	PACE00326	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77163	PACE00327	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77164	PACE00328	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77165	PACE00329	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77166	PACE00330	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77167	PACE00331	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77168	PACE00332	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77169	PACE00333	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77170	PACE00334	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77171	PACE00335	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77172	PACE00336	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77173	PACE00337	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77174	PACE00338	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77175	PACE00339	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77176	PACE00340	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77177	PACE00341	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77178	PACE00342	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77179	PACE00343	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77180	PACE00344	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77181	PACE00345	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77182	PACE00346	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77183	PACE00347	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77184	PACE00348	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77185	PACE00349	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77186	PACE00350	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77187	PACE00351	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77188	PACE00352	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77189	PACE00353	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77190	PACE00354	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77191	PACE00355	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77192	PACE00356	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77193	PACE00357	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77194	PACE00358	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77195	PACE00359	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77196	PACE00360	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77197	PACE00361	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77198	PACE00362	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77199	PACE00363	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77200	PACE00364	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77201	PACE00365	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77202	PACE00366	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77203	PACE00367	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04

MMH	02746	EQUIP-MOVE	77204	PACE00368	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77205	PACE00369	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77206	PACE00370	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77207	PACE00371	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77208	PACE00372	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77209	PACE00373	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77210	PACE00374	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77211	PACE00375	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77212	PACE00376	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77213	PACE00377	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77214	PACE00378	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77215	PACE00379	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77216	PACE00380	1 CHAIR-ARM	262.37	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	262.37	19.69	94.04
MMH	02746	EQUIP-MOVE	77217	PACE00381	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77218	PACE00382	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77219	PACE00383	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77220	PACE00384	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77221	PACE00385	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77222	PACE00386	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77223	PACE00387	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77224	PACE00388	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77225	PACE00389	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77226	PACE00390	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77227	PACE00391	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77228	PACE00392	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77229	PACE00393	1 ROCKER-GI	530.90	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	530.90	39.82	190.24
MMH	02746	EQUIP-MOVE	77230	PACE00394	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77231	PACE00395	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77232	PACE00396	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77233	PACE00397	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77234	PACE00398	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77235	PACE00399	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77236	PACE00400	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77237	PACE00401	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77238	PACE00402	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77239	PACE00403	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77240	PACE00404	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77241	PACE00405	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77242	PACE00406	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77243	PACE00407	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77244	PACE00408	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77245	PACE00409	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77246	PACE00410	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77247	PACE00411	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77248	PACE00412	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77249	PACE00413	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77250	PACE00414	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77251	PACE00415	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77252	PACE00416	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77253	PACE00417	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77254	PACE00418	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77255	PACE00419	1 CUSHION-(	107.48	STAPLES AI	12/01/2014	ADVANTAG	60	17 SL	107.48	16.11	77.02
MMH	02746	EQUIP-MOVE	77256	PACE00420	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77257	PACE00421	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77258	PACE00422	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77259	PACE00423	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77260	PACE00424	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77261	PACE00425	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77262	PACE00426	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77 SL	946.07	70.96	339.02

MMH	02746	EQUIP-MOVE	77263	PACE00427	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77264	PACE00428	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77265	PACE00429	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77266	PACE00430	1 RECLINER-I	946.07	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	946.07	70.96	339.02
MMH	02746	EQUIP-MOVE	77267	PACE00431	1 DESK W/PE	576.97	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	576.97	28.85	137.83
MMH	02746	EQUIP-MOVE	77268	PACE00432	1 DESK W/PE	576.97	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	576.97	28.85	137.83
MMH	02746	EQUIP-MOVE	77269	PACE00433	1 DESK W/PE	576.97	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	576.97	28.85	137.83
MMH	02746	EQUIP-MOVE	77270	PACE00434	1 DESK W/PE	576.97	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	576.97	28.85	137.83
MMH	02746	EQUIP-MOVE	77271	PACE00435	1 DESK W/PE	576.97	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	576.97	28.85	137.83
MMH	02746	EQUIP-MOVE	77272	PACE00436	1 FILE-2 DRW	353.14	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	353.14	17.65	84.35
MMH	02746	EQUIP-MOVE	77273	PACE00437	1 FILE-2 DRW	353.14	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	353.14	17.65	84.35
MMH	02746	EQUIP-MOVE	77274	PACE00438	1 BOOKCASE	246.90	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	246.90	12.34	58.98
MMH	02746	EQUIP-MOVE	77275	PACE00439	1 BOOKCASE	246.90	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	246.90	12.34	58.98
MMH	02746	EQUIP-MOVE	77276	PACE00440	1 TABLE-HOS	215.82	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	215.82	10.80	51.57
MMH	02746	EQUIP-MOVE	77277	PACE00441	1 TABLE-HOS	215.82	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	215.82	10.80	51.57
MMH	02746	EQUIP-MOVE	77278	PACE00442	1 TABLE-HOS	215.82	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	215.82	10.80	51.57
MMH	02746	EQUIP-MOVE	77279	PACE00443	1 TABLE-HOS	215.82	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	215.82	10.80	51.57
MMH	02746	EQUIP-MOVE	77280	PACE00444	1 TABLE-HOS	215.82	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	215.82	10.80	51.57
MMH	02746	EQUIP-MOVE	77281	PACE00445	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77282	PACE00446	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77283	PACE00447	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77284	PACE00448	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77285	PACE00449	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77286	PACE00450	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77287	PACE00451	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77288	PACE00452	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77289	PACE00453	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77290	PACE00454	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77291	PACE00455	1 TABLE-SPA	665.59	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	665.59	33.29	159.01
MMH	02746	EQUIP-MOVE	77292	PACE00456	1 TABLE-SPA	737.92	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	737.92	36.90	176.28
MMH	02746	EQUIP-MOVE	77293	PACE00457	1 TABLE-SPA	737.92	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	737.92	36.90	176.28
MMH	02746	EQUIP-MOVE	77294	PACE00458	1 TABLE-SPA	737.92	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	737.92	36.90	176.28
MMH	02746	EQUIP-MOVE	77295	PACE00459	1 TABLE-END	251.81	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	251.81	12.60	60.17
MMH	02746	EQUIP-MOVE	77296	PACE00460	1 TABLE-END	251.81	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	251.81	12.60	60.17
MMH	02746	EQUIP-MOVE	77297	PACE00461	1 TABLE-END	251.81	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	251.81	12.60	60.17
MMH	02746	EQUIP-MOVE	77298	PACE00462	1 TABLE-END	251.81	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	251.81	12.60	60.17
MMH	02746	EQUIP-MOVE	77299	PACE00463	1 TABLE-END	251.81	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	251.81	12.60	60.17
MMH	02746	EQUIP-MOVE	77300	PACE00464	1 TABLE-END	251.81	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	251.81	12.60	60.17
MMH	02746	EQUIP-MOVE	77301	PACE00465	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77302	PACE00466	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77303	PACE00467	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77304	PACE00468	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77305	PACE00469	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77306	PACE00470	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77307	PACE00471	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77308	PACE00472	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77309	PACE00473	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77310	PACE00474	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77311	PACE00475	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77312	PACE00476	1 CHAIR, IGN	253.98	STAPLES AI	12/01/2014	ADVANTAG	120	77	SL	253.98	19.06	91.03
MMH	02746	EQUIP-MOVE	77313	PACE00477	1 BOOKCASE	214.25	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	214.25	10.71	51.17
MMH	02746	EQUIP-MOVE	77314	PACE00478	1 BOOKCASE	214.25	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	214.25	10.71	51.17
MMH	02746	EQUIP-MOVE	77315	PACE00479	1 BOOKCASE	214.25	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	214.25	10.71	51.17
MMH	02746	EQUIP-MOVE	77316	PACE00480	1 BOOKCASE	214.25	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	214.25	10.71	51.17
MMH	02746	EQUIP-MOVE	77317	PACE00481	1 BOOKCASE	214.25	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	214.25	10.71	51.17
MMH	02746	EQUIP-MOVE	77318	PACE00482	1 BOOKCASE	214.25	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	214.25	10.71	51.17
MMH	02746	EQUIP-MOVE	77319	PACE00483	1 CABINET-S	433.37	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	433.37	21.68	103.54
MMH	02746	EQUIP-MOVE	77320	PACE00484	1 CABINET-S	433.37	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	433.37	21.68	103.54
MMH	02746	EQUIP-MOVE	77321	PACE00485	1 CABINET-S	433.37	STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	433.37	21.68	103.54

MMH	02746	EQUIP-MOVE	77322	PACE00486		1	CABINET-S	433.37		STAPLES AI	12/01/2014	ADVANTAG	180	137	SL	433.37	21.68	103.54
MMH	02401	EQUIP-MO CLINEQUIP	77381		02401-001	1	OSMOMET	9,827.57			02/18/2015	CARDINAL	84	45	SL	9,827.57	1,052.96	4,562.81
MMH	02049	EQUIP-MO COMPUTEI	77382		02049-000	1	ADJ	-0.02			03/18/2015		60	21	SL	0.00	0.00	0.00
MMH	02049	EQUIP-MO COMPUTEI	77382		02049-000	1	WOW-CON	6,482.10			02/18/2015	CERNER	60	21	SL	6,482.08	972.32	4,213.36
MMH	02154	EQUIP-MO CLINEQUIP	77383		02154-000	1	EMG,2 CHA	17,462.00	19027203A	SIERRA SUI	02/18/2015	CADWELL	84	45	SL	17,462.00	1,870.92	8,107.35
MMH	02405	EQUIP-MO CLINEQUIP	77385		02405-001	1	MICROSCO	5,950.89	346563		02/18/2015	LEICA	84	45	SL	5,950.89	637.59	2,762.92
MMH	02056	EQUIP-MO CLINEQUIP	77387		02056-011	1	HEADLIGH	6,710.70			02/18/2015	INTEGRA	60	21	SL	6,710.70	1,006.61	4,361.96
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	3	MOVE CHA	692.34			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	2	END TABLE	702.18			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	1	CONF TABL	305.73			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	16	MOTIVATE	3,463.84			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	14	ARMLESS C	2,851.52			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	1	DELIVER,IN	1,048.00			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	1	CORNER TA	330.41			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	22	ADD ON CH	10,546.80			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	14	BASE CHAI	7,494.62			02/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	77388		02063-003	1	BARIATRIC	629.33			02/18/2015	YOUNG OF	144	105	SL	28,064.77	1,754.05	7,600.88
MMH	02257	EQUIP-MOVE	77389		02257-002	1	12X154 HD	9,631.00			02/18/2015	MAIN LINE	120	81	SL	9,631.00	722.34	3,130.09
MMH	02377	EQUIP-MO CLINEQUIP	77390		02377-010	3	CENTURIOI	143,310.00			02/18/2015	ALCON LAE	60	21	SL	143,310.00	21,496.50	93,151.50
MMH	02502	EQUIP-MOVE	77391		02502-001	14	CAMERAS,I	260,874.98			02/18/2015	NIHON KOI	60	21	SL	260,874.98	39,131.26	169,568.75
MMH	41720	EQUIP-MO FURNITURI	77392		41720-000	24	MIDBACK,H	11,750.88			02/18/2015	STAPLES	144	105	SL	11,750.88	734.43	3,182.53
MMH	41730	EQUIP-MO COMPUTEI	77399		41730-001	1	TRUEUPS	1,428.58			02/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77399		41730-001	1	BACKLIT LC	791.00			02/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77399		41730-001	1	THINKPAD	1,135.00	R9028GG9		02/18/2015	ELECT.OFF	60	21	SL	3,354.58	503.19	2,180.48
MMH	41730	EQUIP-MO COMPUTEI	77400		41730-001	1	ADJ.IMPLE	3,752.40			03/18/2015	PROVATIOI	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77400		41730-001	1	RESOURCE	65,848.97			02/18/2015	HCTEC	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77400		41730-001	1	RESOURCE	50,310.98			02/18/2015	ENCORE HI	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77400		41730-001	1	INSTALL,IM	1,020.80			02/18/2015	EXPRESS S	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77400		41730-001	1	HOTEL	219.78			02/18/2015	DBL TREE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77400		41730-001	1	ADT,PROV	223,762.08			02/18/2015	PROVATIOI	60	21	SL	344,915.01	51,737.25	224,194.75
MMH	02065	EQUIP-MOVE	77585		02065-004	1	UPGRADE	31,818.70			03/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	77585		02065-004	1	IE33 UPGR	8,442.90	02RDK7		03/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	77585		02065-004	1	IE33 UPGR	8,442.90	02RDHB		03/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	77585		02065-004	1	IE33 UPGR	8,442.90	02RCZN		03/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	77585		02065-004	1	ECHO ULTF	161,264.00	02RCWY		03/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	77585		02065-004	1	ECHO ULTF	161,264.00	02RD14		03/18/2015	PHILIPS	84	45	SL	379,675.40	40,679.51	176,277.86
MMH	02290	EQUIP-MO CLINEQUIP	77587		02290-001	1	ALL IN ONE	3,317.76			03/18/2015	LAERDAL	120	81	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MO CLINEQUIP	77587		02290-001	1	LAPTOP LL	1,824.00			03/18/2015	LAERDAL	120	81	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MO CLINEQUIP	77587		02290-001	1	SIM JR MA	27,104.59	232UMS5014001		03/18/2015	LAERDAL	120	81	SL	32,246.35	2,418.48	10,480.07
MMH	02322	EQUIP-MO CLINEQUIP	77588		02322-000	1	ASSIST PRC	7,855.00	AP001134	7500	03/18/2015	BULLINGTC	120	81	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	77588		02322-000	1	ASSIST PRC	7,855.00	AP001133	7500	03/18/2015	BULLINGTC	120	81	SL	15,710.00	1,178.26	5,105.76
MMH	02355	EQUIP-MO CLINEQUIP	77589		02355-037	1	ENDOSCOF	20,252.00			03/18/2015	MEDTRONI	84	45	SL	20,252.00	2,169.86	9,402.71
MMH	02355	EQUIP-MO CLINEQUIP	77590		02355-037	1	ENT NAVIG	111,763.00			03/18/2015	MEDTRONI	84	45	SL	111,763.00	11,974.60	51,889.95
MMH	02377	EQUIP-MO CLINEQUIP	77591		02377-010	1	ENT NAVIG	135,600.00			03/18/2015	MEDTRONI	84	45	SL	135,600.00	14,528.58	62,957.16
MMH	02377	EQUIP-MO CLINEQUIP	77592		02377-010	1	ENT SINUS	37,708.00			03/18/2015	MEDTRONI	84	45	SL	37,708.00	4,040.15	17,507.30
MMH	02141	EQUIP-MO CLINEQUIP	77593		02141-000	1	UPGRADE	140,720.00			03/18/2015	BLUE RIDG	84	45	SL	140,720.00	15,077.16	65,334.31
MMH	02176	EQUIP-MO CLINEQUIP	77596		02176-001	1	BILLABLE H	4,879.82			03/18/2015		60	21	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	77596		02176-001	19	TELEMETR	83,841.40		SURESIGNS	03/18/2015	PHILIPS	60	21	SL	88,721.22	13,308.19	57,668.80
MMH	02926	EQUIP-MO CLINEQUIP	77597		02260-003	1	SUREPWR	1,963.08			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	77597		02260-003	3	6 HR RECH.	1,128.60			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	77597		02260-003	3	X SERIES M	97,547.70			03/18/2015	ZOLL	60	21	SL	100,639.38	15,095.91	65,415.60
MMH	02927	EQUIP-MO CLINEQUIP	77598		02260-003	1	SUREPWR	1,963.08			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	77598		02260-003	4	6 HR RECH.	1,504.80			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	77598		02260-003	4	X SERIES M	114,221.28			03/18/2015	ZOLL	60	21	SL	117,689.16	17,653.38	76,497.96
MMH	02925	EQUIP-MO CLINEQUIP	77599		02260-003	2	SGL BAY CH	1,436.36			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO CLINEQUIP	77599		02260-003	1	SUREPWR	1,963.08			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO CLINEQUIP	77599		02260-003	4	6 HR RECH.	1,504.80			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02925	EQUIP-MO CLINEQUIP	77599		02260-003	4	X SERIES M	114,221.28			03/18/2015	ZOLL	60	21	SL	119,125.52	17,868.83	77,431.59
MMH	02257	EQUIP-MO CLINEQUIP	77600		02260-003	2	CP2 UPGRA	2,292.00			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00

MMH	02257	EQUIP-MO CLINEQUIP	77600	02260-003	1	6 HR RECH.	376.20			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77600	02260-003	1	X SERIES M	32,167.09			03/18/2015	ZOLL	60	21	SL	34,835.29	5,225.31	22,642.96
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	18	REUSABLE	5,111.10			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	1	FREIGHT	322.67			03/18/2015	BJM ENT	60	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	20	4FT REUSA	4,307.00			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	1	SGL BAY CH	718.18			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	5	CP2 UPGRA	5,730.00			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	6	6 HR RECH.	2,257.20			03/18/2015	ZOLL	60	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	77601	02260-003	6	X SERIES M	170,778.58			03/18/2015	ZOLL	60	21	SL	189,224.73	28,383.71	122,996.08
MMH	41730	EQUIP-MO CLINEQUIP	77604	04730-021	1	HIS8	12,034.10			03/18/2015	GE HEALTH	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	77604	04730-021	1	MUSE 8 M	20,117.50			03/18/2015	GE HEALTH	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	77604	04730-021	1	MUSE 8 M	33,970.50			03/18/2015	GE HEALTH	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	77604	04730-021	5	IV I-F DUAL	3,880.00			03/18/2015	PHILIPS	60	21	SL	70,002.10	10,500.31	45,501.36
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	PORT FEE,S	5,760.00			03/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	TECH STD	22,016.60			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	12	FF MINI GE	85.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	70	DISPLAY PC	1,540.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	329	PATCH CAE	1,255.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	DISPLAYPO	39.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	100	PANDUIT C	660.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	4	BATTERY,C	817.00			03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	THINKPAD	1,095.00	R902M23C		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	THINKPAD	1,095.00	R902M23B		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	THINKPAD	1,095.00	R902M23A		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	1	THINKPAD	1,095.00	R902M239		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77606	04730-021	4	LAPTOP CA	4,843.11			03/18/2015	CENTICARE	60	21	SL	41,395.71	6,209.37	26,907.22
MMH	02065	EQUIP-MO CLINEQUIP	77677	02065-004	1	TABLE,ECH	7,130.00	15030442	058-700	04/18/2015	BIODEX ME	180	141	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO CLINEQUIP	77677	02065-004	1	TABLE,ECH	7,130.00	15030443	058-700	04/18/2015	BIODEX ME	180	141	SL	14,260.00	713.00	3,089.68
MMH	02083	EQUIP-MO CLINEQUIP	77678	02083-003	1	GIRAFFEE (	38,163.16			04/18/2015	GE HEALTH	120	81	SL	38,163.16	2,862.24	12,403.04
MMH	02202	EQUIP-MO CLINEQUIP	77679	02202-000	6	TRANSCAR	15,420.00			04/18/2015	TRANSCAR	120	81	SL	15,420.00	1,156.50	5,011.50
MMH	02255	EQUIP-MO CLINEQUIP	77680	02255-002	1	COMPACT	20,389.20	1141002223		04/18/2015	INTEGRA	96	57	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	77680	02255-002	1	COMPACT	20,389.20	1141002221		04/18/2015	INTEGRA	96	57	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	77680	02255-002	1	COMPACT	20,389.20	1141002242		04/18/2015	INTEGRA	96	57	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	77680	02255-002	1	COMPACT	20,389.20	1141002220		04/18/2015	INTEGRA	96	57	SL	0.00	0.00	0.00
MMH	02255	EQUIP-MO CLINEQUIP	77680	02255-002	1	COMPACT	20,389.20	1141002225		04/18/2015	INTEGRA	96	57	SL	101,946.00	9,557.45	41,415.58
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14181249	ALARIS	04/18/2015	MED ONE	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14180147	ALARIS	04/18/2015	MED ONE	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14035423	ALARIS	04/18/2015	MED ONE	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14035421	ALARIS	04/18/2015	MED ONE	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14178349	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14035425	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14036427	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14035658	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14029880	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14036534	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14180494	ALARIS	03/18/2015	MED ONE I	84	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MO CLINEQUIP	77681	02257-002	1	MEDSYSTE	5,431.25	14179043	ALARIS	03/18/2015	MED ONE I	84	45	SL	65,175.00	6,983.04	30,259.82
MMH	02260	EQUIP-MOVE	77682	02260-003	46	RADIO 2W	32,187.00			04/18/2015	WHITLEYS	60	21	SL	32,187.00	4,828.05	20,921.55
MMH	02322	EQUIP-MOVE	77683	02322-000	1	ULTRASOU	32,974.71		NEXTGEN I	04/18/2015	GE HEALTH	84	45	SL	32,974.71	3,533.01	15,309.69
MMH	02458	EQUIP-MOVE	77684	02458-003	1	MRI INTEG	64,064.78			04/18/2015	PHILIPS	84	45	SL	64,064.78	6,864.09	29,744.37
MMH	02500	EQUIP-MOVE	77685	02500-006	11	VENTILATC	6,512.00			04/18/2015	TRIANIM	120	81	SL	6,512.00	488.41	2,116.41
MMH	02131	EQUIP-MO CLINEQUIP	77686	02065-004	1	TABLE,ECH	7,130.00	15030441	058-700	04/18/2015	BIODEX ME	180	141	SL	7,130.00	356.49	1,544.82
MMH	04764	EQUIP-MOVE	77688	04764-000	24	RADIO 2W	14,671.00			04/18/2015	WHITLEYS	60	21	SL	14,671.00	2,200.66	9,536.16
MMH	02609	EQUIP-MOVE	77691	2609-0039	1	WASHER-S	123,256.22			04/18/2015	GETINGE	156	117	SL	123,256.22	7,110.94	30,814.07
MMH	02054	EQUIP-MO COMPUTEI	77757	02054-001	1	INSTALL	99.00			05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MO COMPUTEI	77757	02054-001	1	WOW CON	7,086.00			05/18/2015	CERNER	60	21	SL	7,185.00	1,077.75	4,670.25
MMH	02054	EQUIP-MOVE	77758	02054-001	1	XCELERA R	77,090.80			05/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
MMH	02054	EQUIP-MOVE	77758	02054-001	1	XCELERA R	10,720.00			05/18/2015	PHILIPS	60	21	SL	87,810.80	13,171.62	57,077.02
MMH	02083	EQUIP-MO CLINEQUIP	77759	02083-003	8	CART CRAS	10,729.90			05/18/2015	BIMECO GI	120	81	SL	10,729.90	804.75	3,487.23

MMH	02105	EQUIP-MOVE	77760	02125-001	1	BLADDER S	10,167.93		05/18/2015	MEDLINE	84	45	SL	10,167.93	1,089.43	4,720.83
MMH	02256	EQUIP-MO COMPUTEI	77761	02256-012	1	INSTALL,TR	3,664.96		05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	77761	02256-012	10	WOW CAR	50,291.00		05/18/2015	CERNER	60	21	SL	53,955.96	8,093.40	35,071.38
MMH	02453	EQUIP-MOVE	77762	02453-002	1	FREIGHT	82.55		05/18/2015	CARDINAL	84	45	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	77762	02453-002	5	ULTRASOU	83,250.00	B18JDN,B1 B199LG	05/18/2015	GLOBAL M	84	45	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	77762	02453-002	1	IU22 UPGR	21,175.10	B05NT6	05/18/2015	PHILIPS	84	45	SL	104,507.65	11,197.26	48,521.42
MMH	04774	EQUIP-MO COMPUTEI	77763	04774-000	1	CISCO TELE	10,580.80		05/18/2015	INTERNETV	60	21	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO COMPUTEI	77763	04774-000	1	AMD MED	12,172.78		05/18/2015	SKC	60	21	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO COMPUTEI	77763	04774-000	1	TELEHEALT	3,170.00	1409X0206	05/18/2015	VALHALLA	60	21	SL	25,923.58	3,888.54	16,850.33
MMH	04774	EQUIP-MO COMPUTEI	77764	04774-000	1	SCHOOL B/	22,948.00		05/18/2015	SKC	60	21	SL	22,948.00	3,442.21	14,916.21
MMH	41730	EQUIP-MO COMPUTEI	77765	41730-001	6	IV TEAM C/	37,142.00		05/18/2015	CERNER	60	21	SL	37,142.00	5,571.30	24,142.30
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	TRUEUPS	2,208.00		05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPNC0JGFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	FREIGHT	383.66		05/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	46	OTTERBOX	3,910.00		05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPNG193FK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPNG0N5FK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG0K7FK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG0FDFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG0ESFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMV2WDFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMV2R3FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMV2RDFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMV2F4FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMV2F0FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP098FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP091FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP09GFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP089FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP066FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP0PQFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP0LRFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP0DEFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMP0CXFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN77FFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN69VFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN66NFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN624FK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN6SJFK16	05/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN6LXFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN6LJFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN6HCFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN6FPFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN5SRFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMN5F4FK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG630FK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG5VWFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG5SKFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG5SJFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG4KQFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMG13PFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMD3SKFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMD3SHFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMD3NNFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMD2SDFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMD0PEFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMR29VFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMR27XFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMR2CUFK16	05/18/2015	CDWG	60	21	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	77766	41730-002	1	IPAD 64GB	677.36	SDMPMR2AYFK16		05/18/2015	CDWG	60	21	SL	37,660.22	5,649.03	24,479.14
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	MONITOR	1,175.00	V8E4067		05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	MONITOR	1,175.00	V8D6144		05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	NEC DISPL/	285.00			05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	AC ADAPTE	55.00			05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	MINI DOCK	249.00			05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	CASE,MOU	69.00			05/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	77767	04804-001	1	THINKPAD	1,412.00	R9XKL9B		05/18/2015	ELECT.OFF	60	21	SL	4,420.00	663.01	2,873.01
MMH	02095	EQUIP-MO CLINEQUIP	77791	02095-000	1	CARDIAC T	8,280.00			07/18/2015	FUJIFILM	60	21	SL	8,280.00	1,242.00	5,382.00
MMH	02257	EQUIP-MO CLINEQUIP	77792	02257-002	1	IABP TRAN	67,793.08			07/18/2015	MAQUET	84	45	SL	67,793.08	7,263.54	31,475.36
MMH	02303	EQUIP-MO CLINEQUIP	77793	02303-002	2	WIRELESS I	18,427.60			07/18/2015	PHILIPS	60	21	SL	18,427.60	2,764.15	11,977.95
MMH	04774	EQUIP-MO COMPUTEI	77797	04774-000	12	WALLSTAT	21,361.01			07/18/2015	CERNER	60	21	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO COMPUTEI	77797	04774-000	1	1ST PREPA	94,067.10			07/18/2015	SKC	60	21	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO COMPUTEI	77797	04774-000	2	TELEPRESE	43,175.51			07/18/2015	SKC	60	21	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO COMPUTEI	77797	04774-000	1	TELEPRESE	27,406.79			07/18/2015	SKC	60	21	SL	186,010.41	27,901.56	120,906.76
MMH	02402	EQUIP-MO CLINEQUIP	77798	41400-000	1	IRICELL 20(	116,444.24	7848		07/18/2015	BECKMAN	60	21	SL	116,444.24	17,466.64	75,688.77
MMH	04800	EQUIP-MOVE	77820	04800-032	1	TORO 48IN	6,849.00			07/18/2015	CANTON P'	60	21	SL	6,849.00	1,027.35	4,451.85
MMH	02355	EQUIP-MO CLINEQUIP	77821	02355-037	1	MICROSCO	83,051.80	66361011(	KMAT OPM	07/18/2015		84	45	SL	83,051.80	8,898.40	38,559.76
MMH	02059	EQUIP-MOVE	77822	02059-000	1	EP ABLATIC	181,800.00	15459223	ENSITE VIE	07/18/2015	ST JUDE M	84	45	SL	181,800.00	19,478.58	84,407.16
MMH	02065	EQUIP-MOVE	77823	02065-004	1	TEE PROBE	20,385.00	B0G8Y5	IE33 UPGR	07/18/2015	PHILIPS	60	21	SL	20,385.00	3,057.75	13,250.25
MMH	02065	EQUIP-MOVE	77824	02065-004	5	GE CASE ST	26,807.00		TANGO M2	07/18/2015	GE HEALTH	120	81	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	77824	02065-004	3	GE CASE ST	65,853.00		TANGO M2	07/18/2015	GE HEALTH	120	81	SL	92,660.00	6,949.51	30,114.51
MMH	02083	EQUIP-MO CLINEQUIP	77825	02083-003	1	OBM70001	21,990.75			07/18/2015	NATUS	60	21	SL	21,990.75	3,298.61	14,293.99
MMH	02290	EQUIP-MO CLINEQUIP	77826	02290-001	1	SIM PATIEI	46,703.30	21302151642		07/18/2015	LAERDAL	120	81	SL	0.00	0.00	0.00
MMH	02290	EQUIP-MO CLINEQUIP	77826	02290-001	1	SIM PATIEI	46,703.30	21302151641		07/18/2015	LAERDAL	120	81	SL	93,406.60	7,005.51	30,357.16
MMH	02452	EQUIP-MOVE	77827	02452-003	1	MICROWA'	82,950.00	EG145002!	EC1447038	07/18/2015	COVIDIEN	84	45	SL	82,950.00	8,887.50	38,512.50
MMH	02445	EQUIP-MOVE	77828	02445-000	1	iSTAT 1 WI	10,553.54	374612		07/18/2015	ABBOTT	60	21	SL	10,553.54	1,583.02	6,859.80
MMH	02458	EQUIP-MO CLINEQUIP	77829	02458-003	4	MRI INFUS	110,628.90			07/18/2015	RADIMED	84	45	SL	110,628.90	11,853.09	51,363.42
MMH	04764	EQUIP-MO CLINEQUIP	77830	04764-000	16	PAPR HOO	17,519.36			07/18/2015	FISHER HE	120	81	SL	17,519.36	1,313.95	5,693.80
MMH	04764	EQUIP-MO COMPUTEI	77831	04764-000	4	TRUEUPS	2,024.48			07/18/2015		60	21	SL	0.00	0.00	0.00
MMH	04764	EQUIP-MO COMPUTEI	77831	04764-000	1	THINKPAD	1,095.00	R90FZL8L		07/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	04764	EQUIP-MO COMPUTEI	77831	04764-000	1	THINKPAD	1,095.00	R90FZL8K		07/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	04764	EQUIP-MO COMPUTEI	77831	04764-000	1	THINKPAD	1,095.00	R90FZL8H		07/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	04764	EQUIP-MO COMPUTEI	77831	04764-000	1	THINKPAD	1,095.00	R90FZL8G		07/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	04764	EQUIP-MO COMPUTEI	77831	04764-000	1	THINKPAD	1,095.00	R90FZL8F		07/18/2015	ELECT.OFF	60	21	SL	7,499.48	1,124.92	4,874.66
MMH	02257	EQUIP-MO CLINEQUIP	77832	02257-002	3	TRANSPOR	42,521.60	76702, 76745, 76746		07/18/2015	CAREFUSIC	120	81	SL	42,521.60	3,189.13	13,819.53
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030042		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030098		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030094		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030041		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030101		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030088		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030096		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030032		07/18/2015	RADIO CON	60	21	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	77833	02257-002	1	DUAL BANI	3,246.25	513061506030036		07/18/2015	RADIO CON	60	21	SL	29,216.25	4,382.45	18,990.58
MMH	02290	EQUIP-MO CLINEQUIP	77834	02290-001	1	SIM PATIEI	41,443.80	3731105022014		07/18/2015	LAERDAL	120	81	SL	41,443.80	3,108.29	13,469.24
MMH	02453	EQUIP-MOVE	77839	02453-002	1	adj..duplica	-10,921.90			06/18/2016		84	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	77839	02453-002	1	ULTRASOU	10,921.90	20135052		07/18/2014	GE HEALTH	84	33	SL	0.00	-319.14	1,170.21
MMH	02320	EQUIP-MO CLINEQUIP	77857	04720-002	1	BED,CAREA	6,230.80	HRP000722076		06/18/2008	HILLROM	180	57	SL	6,230.80	311.55	4,257.73
MMH	02452	EQUIP-MOVE	77862	02452-003	1	BILLABLE H	914.32			07/18/2015		60	21	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	77862	02452-003	1	ENGINEER	1,500.00			07/18/2015	FALCON EN	60	21	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	77862	02452-003	1	RENOV FOI	13,750.00			07/18/2015	HM CONST	60	21	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	77862	02452-003	1	CT3 UPGRA	20,000.00			07/18/2015	GE HEALTH	60	21	SL	36,164.32	5,424.66	23,506.82
MMH	02059	EQUIP-MO FURNITURI	77872	02059-000	4	STOOL,MID	1,617.64			08/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO FURNITURI	77872	02059-000	3	STOOL,ADJ	1,244.22			08/18/2015	STAPLES	144	105	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO FURNITURI	77872	02059-000	1	CABINET,3(	15,930.56			08/18/2015	PATTERSOI	144	105	SL	18,792.42	1,174.52	5,089.61
MMH	02059	EQUIP-MO CLINEQUIP	77873	02059-000	1	DUAL LIGH	34,518.02			08/18/2015	SKYTRON	60	21	SL	34,518.02	5,177.70	22,436.71
MMH	02059	EQUIP-MO CLINEQUIP	77874	02059-000	2	CARDIOLAI	529,100.00			08/18/2015	GE HEALTH	120	81	SL	529,100.00	39,682.51	171,957.51
MMH	02059	EQUIP-MO CLINEQUIP	77875	02059-000	1	UPGRADE (	532,421.00			08/18/2015	EXCEL	84	45	SL	532,421.00	57,045.11	247,195.46

MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	FREIGHT	7.72		08/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	SVGA CABL	484.00		08/18/2015	BOSTON SC	60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	TRANSPAC	289.80		08/18/2015	ICU MED	60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	TRUEUPS,A	2,442.96		08/18/2015		60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	TECH STD	236.72		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	MONITOR	293.00	VN749026	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	1	THINKCTR	845.00	MJ01NFCF	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02059	EQUIP-MO COMPUTEI	77876	02059-000	11	VGA MONI	154.00		08/18/2015	ELECT.OFF	60	21	SL	4,753.20	712.98	3,089.58
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	BILLABLE H	415.33		08/18/2015	SHARON D.	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	CONSULTIN	764,144.49		08/18/2015	EXPRESS S	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	DATA MIGI	6,945.00		08/18/2015	PISGAH SO	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	IBM INFO M	465,808.22		08/18/2015	PERFICIEN	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	CONSULTIN	140,024.22		08/18/2015	RECREATE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	TRUEUPS	5,448.60		08/18/2015	IT-GL	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	10	KEYBOARD	168.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	TECH STD	528.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	9	OUTLETS S	108.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	10	KEYBOARD	790.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	CABLE,DISF	2,080.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341847	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341846	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341845	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341844	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341842	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341819	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341818	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341756	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341755	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341753	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341752	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341751	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341750	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341749	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341748	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341747	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341746	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341744	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341743	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	183.00	V1341740	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	2	MOUSE IN	22.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	2	KEYBOARD	58.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	293.00	VN860745	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77877	41730-000	1	THINKVISIC	293.00	VN839405	08/18/2015	ELECT.OFF	60	21	SL	1,390,785.86	208,617.88	904,010.81
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	2552	LABEL PPID	5,990.02		08/18/2015	RR DONNE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	CONSULTIN	83,640.00		08/18/2015	HCTEC	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	FREIGHT	176.46		08/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	TOGGLE	208.80		08/18/2015	LOWES	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	TRUEUPS	54,800.00		08/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	TECH STD	58,491.04		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	300	PATH CABL	5,608.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	30	OUTLET SU	450.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	MONITOR,	293.00	VN719873	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	ULTRA DO(	218.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	1	THINKPAID	1,295.00	PC02CFSN	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	100	3FT CABLE	2,518.00		08/18/2015	CERNER	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77879	41730-002	617	BARCODE F	302,425.00		08/18/2015	CERNER	60	21	SL	516,113.32	77,417.01	335,473.67
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	SAMSUNG	277.24	0JJ1HTPF900126	08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	SAMSUNG	741.24	028JHCJF700175	08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	SAMSUNG	741.24	028JHCJF700173	08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00

MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	SAMSUNG	741.24	028JHCJF700172		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	4	PORT FEE,T	1,003.12			08/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	3	SMART PR(	581.61			08/18/2015	PC CONNE(	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	4	LCD MONI"	891.08			08/18/2015	PC CONNE(	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	TRANSMIT"	2,115.00			08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	3	TILT THINK	281.52			08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	THINKCTR "	892.00	MJ01NY7J		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	MONITOR	293.00	VN682065		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	KEYBOARD	40.00			08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	13	SHEET TRA	750.00			08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	LEXMARK F	699.00	40634C6600BBM		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	77905	02078-002	1	LEXMARK F	699.00	40634C6600BBB		08/18/2015	ELECT.OFF	60	21	SL	10,746.29	1,611.95	6,985.10
MMH	02078	EQUIP-MO CLINEQUIP	77906	02078-002	1	LTEBX PFS	141.75			08/18/2015	FISHER	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	77906	02078-002	1	MULTI VID	7,523.40			08/18/2015	PHILIPS	60	21	SL	7,665.15	1,149.77	4,982.35
MMH	02078	EQUIP-MOVE	77907	02078-002	1	DISWASHE	823.33			08/18/2015	LOWES	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77907	02078-002	2	MICROWA"	520.00			08/18/2015	FRS	60	21	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77907	02078-002	2	ICE MAKER	8,947.00	E51395,E50507,E5102		08/18/2015	FOLLETT	60	21	SL	10,290.33	1,543.55	6,688.72
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	1	CUSTON U	1,619.20			08/18/2015	FURNITURI	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	8	STD ARMLI	1,381.00			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	12	HI BK GUES	5,252.00			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	3	RECLINER,I	10,158.86			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	1	INSTALL	1,675.00			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	3	TABLE,REC"	1,003.86			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	3	PLUTO BEN	3,174.75			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	1	MULTI GEN	174.96			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	2	FILE LAT 4-	1,389.96			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	6	HI TASK CH	3,005.94			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	4	TASK CHAI	1,705.88			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	5	TASK CHAI	2,511.00			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	6	BOLA STD /	1,782.00			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	2	CHAIR,ARM	3,375.54			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	4	BENCH 24X	2,141.32			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	2	BENCH 48X	1,488.96			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	4	SGL BK 24X	1,765.32			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	2	LOVESEAT	1,325.40			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	6	DESK,ST AF	561.18			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	1	COCKTAIL "	1,553.82			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	1	TABLE,GAM	696.07			08/18/2015	INSPIRE	144	105	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	77908	02078-002	1	ROUND EN	378.81			08/18/2015	INSPIRE	144	105	SL	48,120.83	3,007.55	13,032.73
MMH	02049	EQUIP-MO CLINEQUIP	77909	02049-000	1	CONTROLL	17,250.00			08/18/2015	HEARTWAI	60	21	SL	17,250.00	2,587.50	11,212.50
MMH	02059	EQUIP-MO CLINEQUIP	77910	02059-000	1	CRYOCONS	153,250.00			08/18/2015	MEDTRONI	60	21	SL	153,250.00	22,987.51	99,612.51
MMH	02065	EQUIP-MO CLINEQUIP	77911	02065-004	1	IE33 UPGR/	20,385.00			08/18/2015	PHILIPS	60	21	SL	20,385.00	3,057.75	13,250.25
MMH	02170	EQUIP-MOVE	77912	02170-000	1	ULTRASOU	53,900.00			08/18/2015	GE	84	45	SL	53,900.00	5,775.01	25,025.01
MMH	02177	EQUIP-MOVE	77914	02177-003	3	IMMOBILIZ	18,550.00			08/18/2015	BIONIX	84	45	SL	18,550.00	1,987.50	8,612.50
MMH	02303	EQUIP-MO CLINEQUIP	77915	02303-002	1	FETAL MOI	2,214.00	DE43420785		08/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	77915	02303-002	1	FETAL MOI	2,214.00	DE43420784		08/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	77915	02303-002	1	FETAL MOI	2,214.00	DE43420772		08/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	77915	02303-002	1	FETAL MOI	2,214.00	DE43420768		08/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	77915	02303-002	1	FETAL MOI	2,214.00	DE43420762		08/18/2015	PHILIPS	84	45	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	77915	02303-002	1	FETAL MOI	2,214.00	DE43420760		08/18/2015	PHILIPS	84	45	SL	13,284.00	1,423.29	6,167.57
MMH	02355	EQUIP-MOVE	77916	02355-038	1	ULTRASOU	35,445.76	WK36YX		08/18/2015	FUJIFILM	84	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	77916	02355-038	1	TRANSDUC	16,790.00	041JJT	041KOV	08/18/2015	FUJIFILM	84	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	77916	02355-038	1	ULTRASOU	21,451.05	WK38ND	S-NERVE	08/18/2015	FUJIFILM	84	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	77916	02355-038	1	ULTRASOU	21,451.05	WK365D	S-NERVE	08/18/2015	FUJIFILM	84	45	SL	95,137.86	10,193.34	44,171.14
MMH	02377	EQUIP-MOVE	77917	02377-010	1	MANOMET	119,739.40	6045	MANOSCA	08/18/2015	COVIDIEN	60	21	SL	119,739.40	17,960.92	77,830.62
MMH	02454	EQUIP-MO COMPUTEI	77918	02454-003	1	TRUEUPS	496.99			08/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	77918	02454-003	1	TECH STD	131.12			08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	77918	02454-003	1	THINKPAD	1,095.00	R90FSCB0		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO COMPUTEI	77918	02454-003	1	BAR CODIN	19,479.00			08/18/2015	CERNER	60	21	SL	21,202.11	3,180.33	13,781.38

MMH	04752	EQUIP-MO CLINEQUIP	77922	04752-002	10	CARE ASSIS	6,152.89	ATMOSAIR	08/18/2015	ARJOHUNT	60	21	SL	6,152.89	922.95	3,999.40
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990390	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990852	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990572	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990486	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990401	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990400	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	MONITOR	293.00	VN990391	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02409	EQUIP-MO COMPUTEI	77924	02409-000	1	GAJEMA U	25,069.00		08/18/2015	CERNER	60	21	SL	27,120.00	4,068.00	17,628.00
MMH	02256	EQUIP-MO CLINEQUIP	77925	02256-012	1	ROLLING C	3,427.90	65022075	08/18/2015	SCALE TRO	120	81	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	77925	02256-012	1	ROLLING C	3,427.90	65022074	08/18/2015	SCALE TRO	120	81	SL	6,855.80	514.18	2,228.13
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	ADJ IT CAP	12,569.00		08/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	ULTRA DO(	229.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	THINKPAD	1,295.00	PF02F2XU	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	TRUEUPS	40.00		08/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	HOTEL FEE	27,821.75		08/18/2015		60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	STRATEGY,	539,994.31		08/18/2015	CIC ADVIS	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	ALIGNMEN	115,847.58		08/18/2015	ACCORDHE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	CONSULTIN	114,343.75		08/18/2015	RE CREATE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	CONSULTIN	52,006.53		08/18/2015	EXPRESS	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	IMPLEMEN	116,673.13		08/18/2015	HCTEC	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	CONSULTIN	131,312.67		08/18/2015	ROBERT HA	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77926	04730-022	1	ENTERPRIS	112,448.22		08/18/2015	HEALTHCA	60	21	SL	1,224,580.94	167,020.47	834,866.50
MMH	41730	EQUIP-MO CLINEQUIP	77928	41730-000	1	CENTRAL S	11,198.20		08/18/2015	MINDRAY	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	77928	41730-000	2	MONITOR,	12,067.61		08/18/2015	MINDRAY	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	77928	41730-000	1	HEMO-ON(	90,063.57		08/18/2015	MINDRAY	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	77928	41730-000	30	VITAL SIGN	67,500.00		08/18/2015	MINDRAY	60	21	SL	180,829.38	27,124.41	117,539.10
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	4	LAPTOP CA	4,695.73		08/18/2015	CENTICARE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	COLOR LAS	1,858.52		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	12	DUPLEX CC	10,669.20		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	18	BACKUPS E	1,092.24		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	3	COLOR LAS	1,079.58		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	31	MONO LAS	14,797.35	S451432LN	S451432LN	08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	637.54	S406336990C087		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	637.54	S406336990C085		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	637.54	S406336990C6V		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	COLOR DU	2,063.53	770853		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	359.86	S451432LM106VF		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	359.86	S451432LM106VD		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	359.86	S451432LM106V8		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	359.86	S45143LM106TT		08/18/2015	MORE DIRE	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77929	41730-000	1	MONO LAS	637.54	S4063369905XGK		08/18/2015	MORE DIRE	60	21	SL	40,245.75	6,036.86	26,159.74
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	THINSTALL	157.44		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	FREIGHT	1,559.14		08/18/2015	FDSI,BJM	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	2	THINKSTAL	124.17		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	1,610.60	Z6F5HCJDA00075		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	1,610.60	Z6F5HCJDA00040		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	6	PEERLESS T	302.41		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	CISCO CAT.	51,115.14		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	811.26	Z6GWHCJD900128		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	811.26	Z6GWHCJD900110		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	811.26	Z6GWHCJD900104		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	1,195.14	Z6F7HCDD500027		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	1,195.14	Z6F7HCDCC00001		08/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77930	41730-000	1	SAMSUNG	3,054.91	Z7ASHCDF200013		08/18/2015	CDWG	60	21	SL	64,358.47	9,653.77	41,833.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	6	TRUEUPS	76,718.62		08/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	1	TECH STD	41,769.74		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	75	STD POWE	2,625.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	75	DC PWR C(	560.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	50	MOUNTIN(	1,350.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	1	FREIGHT	100.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	2	SHEET LOC	455.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	1	THINKPAD	1,095.00	PBDX7F0	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	1	THINKPAD	1,095.00	PBDX7F1	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	1	LASER PRIN	1,024.00	406336990600C	08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	1	THINKCTR	1,116.40		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	5	SHEETFED	1,425.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	7	MONITOR	1,645.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	2	DOCK PLUS	480.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	3	THINKPAD	-720.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	60	USB SOUN	1,800.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	56	MONITOR	9,240.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	141	MONITOR	31,725.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	10	MONITOR	1,750.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	4	LAPTOP ST	4,060.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	2	MINI DOCK	410.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	2	LAPTOP ST	2,130.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	3	ULTRADOC	720.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	52	CPU MOUI	1,560.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	6	KEYBOARD	270.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	5	DOCKETPO	1,375.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	24	LCD LIFT ST	3,120.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	12	THINKPAD	14,700.00		08/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	77932	41730-000	149	TINY PC	125,905.00		08/18/2015	ELECT.OFF	60	21	SL	329,503.76	49,425.57	214,177.45
MMH	02464	EQUIP-MOVE	77935	02464-000	1	SYSTEM IM	89,460.00		08/18/2015	GE HEALTH	84	45	SL	89,460.00	9,585.00	41,535.00
MMH	02451	EQUIP-MO CLINEQUIP	77937	02451-002	12	ETCO2 MO	38,354.40		09/18/2015	PHILIPS	60	21	SL	38,354.40	5,753.16	24,930.36
MMH	02355	EQUIP-MOVE	77938	02355-038	2	NAVIGATIC	274,361.58		09/18/2015	BRAINLAB	120	81	SL	274,361.58	20,577.13	89,167.53
MMH	02500	EQUIP-MOVE	77939	02500-006	11	PRECISION	22,550.00	5217S,635(	6474S,647(	09/18/2015	VAPOTHER	84	45	SL	22,550.00	2,416.07	10,469.65
MMH	02523	EQUIP-MO COMPUTEI	77940	02523-000	1	DELL PWRE	11,447.86			09/18/2015	DELL	60	21	SL	11,447.86	1,717.19	7,441.12
MMH	02609	EQUIP-MOVE	77941	02609-004	200	RIGID CON	31,448.37			09/18/2015	CAREFUSIC	60	21	SL	31,448.37	4,717.26	20,441.44
MMH	04774	EQUIP-MO CLINEQUIP	77943	04774-000	1	CART,STET	27,272.66			09/18/2015	SKC	120	81	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	77943	04774-000	1	SCHOOL BA	87,795.96			09/18/2015	SKC	120	81	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	77943	04774-000	6	SCHOOL BA	141,213.00			09/18/2015	SKC	120	81	SL	256,281.62	19,221.12	83,291.52
MMH	04811	EQUIP-MOVE	77944	04811-005	1	KEY ACCES	15,602.00			09/18/2015	MORSEWA	120	81	SL	15,602.00	1,170.16	5,070.66
MMH	41817	EQUIP-MOVE	77945	04817-000	36	PORTABLE	20,581.20			09/18/2015	AVL COMN	60	21	SL	20,581.20	3,087.18	13,377.78
MMH	02051	EQUIP-MOVE	77947	02051-002	1	WARMING	6,704.56			09/18/2015	USMS	120	81	SL	6,704.56	502.83	2,178.98
MMH	02064	EQUIP-MOVE	77949	02064-006	1	XPER FLEX	10,720.00			09/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
MMH	02064	EQUIP-MOVE	77949	02064-006	1	XPER FLEX	199,766.70			09/18/2015	PHILIPS	60	21	SL	210,486.70	31,573.00	136,816.35
MMH	02064	EQUIP-MOVE	77950	02064-006	1	SONOSITE	22,502.19	WK2N3N		09/18/2015	FUJIFILM	120	81	SL	22,502.19	1,687.68	7,313.23
MMH	02078	EQUIP-MO CLINEQUIP	77955	2078-0027	21	SLEEPOVEF	67,357.92			09/18/2015	ALFRED WI	120	81	SL	67,357.92	5,051.85	21,891.33
MMH	02078	EQUIP-MOVE	77957	2078-0027	2	PRINTED W	993.00			09/18/2015	DIGITAL P	60	21	SL	993.00	148.95	645.45
MMH	02078	EQUIP-MOVE	77958	2078-0027	4	MED GRAD	6,679.73	E42659,E4:	E42607	09/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77958	2078-0027	6	MED GRAD	10,019.40	E41259,E4:	E42660,E4:	09/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77958	2078-0027	6	MED GRAD	10,019.40	E42630,E3	E41260,E4:	09/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77958	2078-0027	6	MED GRAD	10,019.40	E42632,E4:	E42629,E3	09/18/2015		120	81	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77958	2078-0027	6	MED GRAD	10,019.40	E42658 , E4	E42657, E4	09/18/2015		120	81	SL	46,757.33	3,506.80	15,196.13
MMH	02078	EQUIP-MOVE	77960	2078-0027	1	FRONT LOA	873.75			09/18/2015	TEXCHINE	120	81	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	77960	2078-0027	1	FRONT LOA	1,487.00			09/18/2015	TEXCHINE	120	81	SL	2,360.75	177.05	767.24
MMH	02256	EQUIP-MO COMPUTEI	77962	02256-011	4	VGA ADAP	156.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	77962	02256-011	1	MONITOR	189.00	V1500181		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	77962	02256-011	1	MONITOR	189.00	V1500177		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	77962	02256-011	1	MONITOR	189.00	V1500176		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	77962	02256-011	1	MONITOR	189.00	V1500145		09/18/2015	ELECT.OFF	60	21	SL	912.00	136.80	592.80
MMH	02056	EQUIP-MO COMPUTEI	77979	02056-011	1	PORT FEE	200.00			09/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	77979	02056-011	1	TECH STD	198.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	77979	02056-011	7	VERTICAL U	455.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	77979	02056-011	1	LEXMARK I	395.00	451455LM27NNL		09/18/2015	ELECT.OFF	60	21	SL	1,248.00	187.20	811.20
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	XRAY C ARI	110,000.00			09/18/2015	EQ PER CL	24	0	SL	0.00	0.00	0.00

MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	4	VASCULAR	4,000.00		09/18/2015	EQ PER CL	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	6	ULTRASOU	35,500.00		09/18/2015	EQ PER CL	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	SURGICAL	2,500.00		09/18/2015	EQ PER CL	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	5	STRETCHEF	8,850.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	PATIENT TA	1,500.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	PATIENT M	700.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	LASER	5,000.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	IMAGING T	7,500.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	14	EXAM TABI	10,800.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	DEFIBRILLA	700.00		09/18/2015	EQ PURCH/	24	0	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	77987	02323-000	1	AUTO CLAV	3,150.00		09/18/2015	EQ PURCH/	24	0	SL	190,200.00	0.00	190,200.00
MMH	02323	EQUIP-MO FURNITURI	77988	02323-000	200	VARIOUS F	74,419.15		09/18/2015	EQ PER CL	144	105	SL	74,419.15	4,651.20	20,155.20
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670193	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670181	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670175	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670172	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670170	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670141	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670106	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670105	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670104	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670103	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670102	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670101	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670100	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670099	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670098	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670097	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670096	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670095	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670094	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670093	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670092	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670091	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670090	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670089	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670088	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670087	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670085	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670084	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670083	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670082	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670081	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670080	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670079	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670078	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670077	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670076	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670075	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670074	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670073	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670072	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670071	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670070	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670069	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670068	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670067	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670066	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1670065	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670064	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670063	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670062	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670061	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670060	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670058	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670057	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670056	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670055	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670054	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670053	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670052	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670051	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670050	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670049	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670048	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670047	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670046	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670045	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670044	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670043	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670042	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670041	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670040	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670039	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670038	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670037	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670036	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670035	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670034	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670033	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670032	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670031	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670030	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670029	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670027	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670026	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670025	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670024	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670023	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670022	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670021	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670020	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670019	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670018	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670017	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670016	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670015	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670013	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670012	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670011	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670010	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670009	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670008	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670007	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670006	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1670004	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 MONITOR	189.00	V1669810	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1 THINKCTR	845.00	MJ02VKZ3	09/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY7		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY1		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ0		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYW		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYV		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYN		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYC		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY6		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY4		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXZ		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXY		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXW		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXV		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ7		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ5		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ4		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ2		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ1		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYY		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYX		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYU		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYT		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYS		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYR		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYQ		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYP		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYM		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYL		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYK		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYJ		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYH		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYG		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYE		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYD		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY9		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY8		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY5		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY3		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY2		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKY0		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXT		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXQ		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKZ6		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYZ		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYF		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYB		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKYA		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXX		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXU		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXS		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXR		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	53	DSPLAY PO	1,325.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	MONITOR	189.00	V1669804		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	78041	41812-000	1	THINKCTR	845.00	MJ02VKXP		09/18/2015	ELECT.OFF	60	21	SL	66,144.00	9,921.60	42,993.60
MMH	41711	EQUIP-MO FURNITURI	78042	41812-000	1	FUNITURE	34,516.22			09/18/2015	STAPLES	144	105	SL	34,516.22	2,157.27	9,348.15
MMH	41812	EQUIP-MO FURNITURI	78043	41812-000	1	FURNITURI	102,453.51			09/18/2015	YOUNG OF	144	105	SL	102,453.51	6,403.34	27,747.82
MMH	02895	EQUIP-MOVE	78085	02895-000	1	REFRIG 23(	4,070.98		G-1RG	09/18/2015	BLUE RIDG	120	81	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MOVE	78085	02895-000	1	ICE MACHI	3,092.00		7CI100	09/18/2015	BLUE RIDG	120	81	SL	7,162.98	537.22	2,327.97
MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	CART,RUBE	479.00			09/18/2015	MODROTO	180	141	SL	0.00	0.00	0.00

MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	SGL DR WA	5,467.98			09/18/2015	USMS	180	141	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	BABY CHAI	231.90			09/18/2015	USMS	180	141	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	6 CYLINDEI	194.29			09/18/2015	USMS	180	141	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	LINEN CAR	3,046.67			09/18/2015	USMS	180	141	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	EXAM TABI	2,245.00	V779443		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78086	02895-000	1	EXAM TABI	1,720.00			09/18/2015	BULLINGTC	180	141	SL	13,384.84	669.24	2,900.04
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	PORT FEE	2,530.60			09/18/2015		60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	TECH STD	1,913.56			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	THINKPAD	1,295.00	PC02VDUN		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	THINKPAD	1,295.00	PC02VDUM		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	THINKPAD	1,295.00	PC02VDUL		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	THINKPAD	1,295.00	PC02VDUK		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	SCANNER	560.00	21FW330166		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	LASER PRIN	289.00	451445LM1Y99V		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	3	DVD WRITI	228.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	2	THINKPAD	130.00			09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO COMPUTEI	78087	02895-000	1	THINKPAD	1,295.00	PC02VDUJ		09/18/2015	ELECT.OFF	60	21	SL	12,126.16	1,818.92	7,882.00
MMH	02895	EQUIP-MOVE	78088	02895-000	1	ARTWORK,	3,545.00			09/18/2015	ANTHONY	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MOVE	78088	02895-000	1	ART-BOWE	1,370.00			09/18/2015	B.DAVENP(	60	21	SL	4,915.00	737.26	3,194.76
MMH	02895	EQUIP-MO CLINEQUIP	78089	02895-000	1	DEFIBRILLA	1,355.01			09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78089	02895-000	2	CONTAINEI	64.70			09/18/2015	GRAINGER	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78089	02895-000	1	WALK RAM	622.35			09/18/2015	GRAINGER	60	21	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO CLINEQUIP	78089	02895-000	1	SURESIGNS	2,635.20			09/18/2015	PHILIPS	60	21	SL	4,677.26	701.59	3,040.22
MMH	02895	EQUIP-MO FURNITURI	78090	02895-000	1	COAT HOO	1,365.98			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78090	02895-000	1	PANELS,RE	11,825.26			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78090	02895-000	1	CUBICLE CI	1,192.80			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78090	02895-000	1	ENHANCEI	733.29			09/18/2015	STAPLES	144	105	SL	15,117.33	944.83	4,094.28
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	1	TABLE,TEM	1,049.71			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	3	TASK CHAI	992.97			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	2	SIDE CHAIF	637.90			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	2	SIDE CHAIF	585.12			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	1	L SHAPED T	8,826.33			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	2	CUBICLE CI	1,549.32			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	2	END TABLE	1,379.92			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	2	LOVESEAT,	1,833.96			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78091	02895-000	10	BASE CHAI	7,121.74			09/18/2015	PBI	144	105	SL	23,976.97	1,498.57	6,493.77
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	1	ROLLER SH	6,701.10			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	6	COAT HOO	169.92			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	1	END TABLE	344.98			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	1	BARIATRIC	538.26			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	1	UNDERCOU	56.08			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	1	STOOL,ARM	448.78			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	3	ADAPT.UPI	842.02			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	6	SIDE CHAIF	3,721.86			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	5	CHAIR,TAS	2,259.60			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	4	CHAIR,WO	4,457.27			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	6	TASK LIGH	562.26			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	6	TACKBOAR	3,052.90			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	43	VERTIC STO	1,916.90			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	11	PED, ATTA(	3,926.88			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	7	RETURN LA	4,091.11			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	02895	EQUIP-MO FURNITURI	78092	02895-000	2	DESK LAM,	724.85			09/18/2015	PBI	144	105	SL	33,814.77	2,113.43	9,158.18
MMH	02896	EQUIP-MOVE	78094	02896-000	2	MICROWA	882.08			09/18/2015	BALLENTIN	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MOVE	78094	02896-000	1	REFRIG, 5.2	2,786.85		LR061WW'	09/18/2015	BLUERIDGE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MOVE	78094	02896-000	1	SO LOW FF	2,845.00	504855215	MV304UCI	09/18/2015	BLUERIDGE	120	81	SL	6,513.93	488.54	2,117.02
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	PHELBOTO	650.00			09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	PROCEDUR	5,495.00	V739937		09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	17	EXAM STO(	1,870.00			09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	3	STEP STOO	105.00			09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00

MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	5	EXAM TABI	3,425.00	KC029739, KC029748	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	HILO TREA	2,350.00	50828	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	HILO TREA	2,350.00	50827	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	HILO TREA	3,240.00	50826	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	EXAM TABI	685.00	KC024743	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	EXAM TABI	685.00	KC032518	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	EXAM TABI	685.00	KC029749	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	EXAM TABI	685.00	KC029738	09/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78095	02896-000	1	TREATMEN	410.00		09/18/2015	BULLINGTC	180	141	SL	22,635.00	1,131.75	4,904.25
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	2	V100 ATO	5,680.00		09/18/2015	GE HEALT	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	1	BP CUFF	289.30		09/18/2015	OWENS MI	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	9	34X28 STEI	597.51		09/18/2015	LOWES	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	1	DEFIB,AED	1,355.01		09/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	1	THERMOM	169.77		09/18/2015	OWENS MI	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	2	THERMOM	632.72		09/18/2015	OWENS MI	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	22	ANEROID D	1,627.34		09/18/2015	OWENS MI	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	1	SET UNIV C	3,322.90		09/18/2015	OWENS MI	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78096	02896-000	1	ENCLOSUR	171.82		09/18/2015	MCKESSON	60	21	SL	13,846.37	2,076.96	9,000.14
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM7	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNMC	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNMB	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNMA	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM9	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM8	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM6	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM5	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM4	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	7	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574566	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574564	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574561	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574559	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574165	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574164	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574163	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574162	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574161	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574159	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574158	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574157	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574156	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574155	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574154	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574153	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574152	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574151	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574150	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574149	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574148	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574147	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574146	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574145	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574144	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574143	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574142	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574141	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574140	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574139	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574138	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00

MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574137	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574136	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574135	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574134	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574133	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574132	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574131	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574130	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574129	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574128	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574127	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574126	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574125	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574124	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574123	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574122	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	CERNER	7,372.20		09/18/2015	CERNER	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	PORT FEE	12,473.72		09/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	11	CPU HOLDI	542.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	22	ULTRA DO(	4,158.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	16	THINKPAD	20,880.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	2	MONITOR	378.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	8	PRIVACY FI	792.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	THINKCTR	845.00	MJ02TNM2	09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	45	EYBOARD M	2,205.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	6	DISPLAYPO	150.00		09/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO COMPUTEI	78097	02896-000	1	MONITOR	293.00	V1574121	09/18/2015	ELECT.OFF	60	21	SL	71,757.92	10,763.69	46,642.65
MMH	02896	EQUIP-MO FURNITURI	78098	02896-000	1	DEPOSIT O	66,423.19		09/18/2015	PBI	144	105	SL	66,423.19	4,151.45	17,989.62
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	26	VARIOUS S	860.94		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	24	STACK BIN,	443.16		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	1	GRAY C LID	26.28		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	2	CART,SGL	225.00		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	1	BLK RUBBE	18.99		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	1	CART,CYLIN	169.27		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	9	BLK RUBBE	125.73		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	1	RUBER CAF	293.75		09/18/2015	HAGEMEYE	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	1	CART,UTILI	170.70		09/18/2015	OWENS MI	120	81	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	78099	02896-000	1	SCALE,DIG	1,984.13		09/18/2015	OWENS MI	120	81	SL	4,317.95	323.84	1,403.33
MMH	41711	EQUIP-MOVE	78101	418120002	1	REFRIGERA	181.82		09/18/2015	BLUE RIDG	120	81	SL	181.82	13.64	59.09
MMH	41711	EQUIP-MO CLINEQUIP	78102	418120002	1	CART W RU	613.40		09/18/2015	MEESE	120	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78102	418120002	1	ARM CABLI	131.69		09/18/2015	MCKESSON	120	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78102	418120002	1	CART,ECG	502.06		09/18/2015	MCKESSON	120	81	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78102	418120002	2	ENCLOSED	5,154.00		09/18/2015	GSM	120	81	SL	6,401.15	480.08	2,080.37
MMH	41711	EQUIP-MO CLINEQUIP	78103	418120002	1	BLD DRAW	775.73		09/18/2015	USMS	180	141	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78103	418120002	1	MOBILE W	2,267.63		09/18/2015	USMS	180	141	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78103	418120002	1	PHLEBOTO	2,512.00		09/18/2015	USMS	180	141	SL	5,555.36	277.77	1,203.67
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	1	ARM STAN	320.06		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	1	FURNITURI	58,137.35		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	30	STAINLESS	2,978.70		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	1	WALL MOU	257.00		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	3	X SERIES C(	2,927.40		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	20	CUBICLE CI	3,964.24		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	1	CUSTOM T	2,927.49		09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	78104	418120002	2	STEEL STOI	570.00		09/18/2015	PBI	144	105	SL	72,082.24	4,505.13	19,522.26
MMH	41711	EQUIP-MO CLINEQUIP	78105	418120002	1	SPIROMETI	1,505.00		09/18/2015	MCKESSON	96	57	SL	1,505.00	141.11	611.42
MMH	41711	EQUIP-MO CLINEQUIP	78106	418120002	1	LDX START	3,675.37		12/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78106	418120002	1	WHEELCHA	2,045.40		09/18/2015	USMS	60	21	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO CLINEQUIP	78106	418120002	1	SFTWR,PCI	2,370.38		09/18/2015	MCKESSON	60	21	SL	8,091.15	1,274.94	5,116.33
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	4	INFUSION I	4,903.72	13003600,	13003603	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00

MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	5	INFUSION I	6,129.85	13004016,	13004028,	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	6	INFUSION I	7,355.82	13003727,	13003935,	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	6	INFUSION I	7,355.82	13003673,	13003703,	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	6	INFUSION I	7,355.82	13003616,	13003643,	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	6	INFUSION I	7,355.82	13003567,	13003580,	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	6	INFUSION I	7,355.82	13003462,	13003542,	09/18/2015	CAREFUSIC	24	0	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	78108	LEASED BU	4721-0002	6	INFUSION I	7,355.82	13003287,	13003422,	09/18/2015	CAREFUSIC	24	0	SL	55,168.49	0.00	55,168.49
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K251AM50	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K245AM49	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K237AM48	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K243AM49	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K244AM49	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.18	K244AM49	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.18	K255AM51	P1900	09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K243AM49	P1900	09/18/2015	TEXAS MEI	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K243AM48	P1900	09/18/2015	TEXAS MEI	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	5	SPORT SUR	6,196.68			09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	15	TOTAL CAR	327.28			09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	10	TOTAL CAR	218.19			09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	10	SPORT SUR	12,175.16			09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	15	SPORT SUR	18,262.75			09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	12	HEAD UPRI	157.39			09/18/2015	TEXAS MEI	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	4	TELESCOPI	274.70			09/18/2015	TEXAS MEI	24	0	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	78109		4720-0023	1	TOTALCARI	5,955.17	K247AM50	P1900	09/18/2015	HILLROM	24	0	SL	97,163.87	0.00	97,163.87
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	5	WARMING	7,686.10			09/18/2015	STERIS	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	18	INTELLIVUI	119,706.55			09/18/2015	PHILIPS	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	12	MICROSTR	8,651.12			09/18/2015	PHILIPS	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	6	ITS ENHAN	71,156.79			09/18/2015	PHILLIPS	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	40	INTELLIBRI	17,444.54			09/18/2015	PHILLIPS	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	16	BOOMS FC	123,828.44			09/18/2015	MAQUET	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	1	HI DEF CAM	541,846.51			09/18/2015	STORZ	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	2	OR1 INTEG	17,123.53			09/18/2015	STORZ	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	16	LOW VOLT	259.18			09/18/2015	HILLROM	24	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	78110	LEASED EQ	2126-0001	22	OVERBED T	1,296.40			09/18/2015	HILLROM	24	0	SL	908,999.16	0.00	908,999.16
MMH	41831	EQUIP-MOVE	78384	000869		1	EXPRESS R/	1,460.52		ENCLOSED	12/12/2000	ER SUPPLY	60	0	SL	1,460.52	0.00	1,460.52
MMH	41831	EQUIP-MOVE	78409	000918		1	PROJECTOI	3,788.90		MITSUBISH	01/31/2001	BUY.COM	120	0	SL	3,788.90	0.00	3,788.90
MMH	41831	EQUIP-MOVE	78410	000919		1	FURNITURI	2,104.00			01/15/2001	CE SUPPLY	180	0	SL	2,104.00	0.00	2,104.00
MMH	41831	EQUIP-MOVE	78413	000926		1	UPG HSPT	4,825.82			03/01/2001	VERIZON	120	0	SL	4,825.82	0.00	4,825.82
MMH	41831	EQUIP-MOVE	78430	000985		1	MODULAR	1,750.00		BOGEN	09/20/2001	NICATIONS	120	0	SL	1,750.00	0.00	1,750.00
MMH	41770	EQUIP-MOVE	78470	001089		1	FURNITURI	5,508.81		SHARED OI	04/23/2002	CE SUPPLY	240	45	SL	5,508.81	206.58	4,475.90
MMH	41770	EQUIP-MOVE	78482	001114		3	DRAWERS	800.40		EXTRA MO	07/02/2002	CE SUPPLY	240	48	SL	800.40	30.02	640.33
MMH	41831	EQUIP-MOVE	78543	001205		1	CABINET FI	638.97		5 DRAWER	12/19/2002	CE SUPPLY	180	0	SL	638.97	7.10	638.97
MMH	41790	EQUIP-MOVE	78544	001206		1	CABINET FI	638.97		5 DRAWER	12/19/2002	CE SUPPLY	180	0	SL	638.97	7.10	638.97
MMH	41831	EQUIP-MOVE	78632	001402		1	VPN INSTA	5,945.72		HP PROLIA	09/15/2004	INSIGHT	60	0	SL	5,945.72	0.00	5,945.72
MMH	41831	EQUIP-MOVE	78740	001546		1	DELL SERVI	5,032.07		QUADRAM	12/09/2005	DELL	60	0	SL	5,032.07	0.00	5,032.07
MMH	41831	EQUIP-MOVE	78757	001564		1	SWITCH - S	11,017.14		CATALYST	02/01/2007	T NETWOR	60	0	SL	11,017.14	0.00	11,017.14
MMH	41831	EQUIP-MOVE	78774	001583		1	CISCO CAT	8,056.62	SFOC1202\	SWITCH-CO	05/08/2008	CDW	60	0	SL	8,056.62	0.00	8,056.62
MMH	41831	EQUIP-MOVE	78775	001584		1	CISCO CAT	8,056.62	SFOC1202\	SWITCH-CO	05/08/2008	CDW	60	0	SL	8,056.62	0.00	8,056.62
MMH	41831	EQUIP-MOVE	78797	001611		1	VOICE MAI	22,503.04		VERIZON	02/13/2011	ON SELECT	120	31	SL	22,503.04	1,687.74	16,689.76
MMH	41831	EQUIP-MOVE	78821	001641		1	SERVER	10,704.28	2M231800	VN	05/10/2013	CDW	60	0	SL	10,704.28	1,248.83	10,704.28
MMH	41831	EQUIP-MOVE	78840	001663		1	PATIENT EI	10,000.00		MACROHE	08/21/2014	CPSI	60	13	SL	10,000.00	1,500.01	7,833.34
MMH	02148	EQUIP-MOVE	78891		46237-000	1	MICROWA	260.00			08/18/2014	FRS	60	9	SL	260.00	39.00	221.00
MMH	02148	EQUIP-MO CLINEQUIP	78892		46237-000	1	STRETCHEF	4,857.93	1405031661		08/18/2014	STRYKER	180	129	SL	4,857.93	242.91	1,376.42
MMH	02154	EQUIP-MO CLINEQUIP	78893		46237-000	5	DIGITAL CC	1,253.10			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	78893		46237-000	5	EXAM TABI	5,325.00			08/18/2014	BULLINGTC	120	69	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	78893		46237-000	1	CABINET,N	2,180.50			08/18/2014	MCKESSON	120	69	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	78893		46237-000	5	EXAM STO	780.00			08/18/2014	BULLINGTC	120	69	SL	9,538.60	715.41	4,053.92
MMH	02148	EQUIP-MO CLINEQUIP	78894		46237-000	1	MEDC WHI	632.47			08/18/2014	OWENS MI	120	69	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	78894		46237-000	1	WHEELCHA	144.42			08/18/2014	OWENS MI	120	69	SL	0.00	0.00	0.00

MMH	02148	EQUIP-MO CLINEQUIP	78894	46237-000	1	THERMOM	282.86			08/18/2014	OWENS MI	120	69	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	78894	46237-000	1	STOOL FOC	37.26			08/18/2014	CARDINAL	120	69	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	78894	46237-000	1	TABLE,UTIL	746.95			08/18/2014	CARDINAL	120	69	SL	1,843.96	138.31	783.70
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	PRINTER,LA	699.00	406347990GL53		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	MONITOR	235.00	V1WD711		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	MONITOR	235.00	V1WD713		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	THINKPAD	1,895.00	PF018J1T		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	THINKPAD	1,895.00	PF018J0D		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	THINKPAD	1,895.00	PF018FYY		08/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	2	LABEL WRI	569.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	2	STRIPE SW	130.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	1 PORT STA	24.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	PRINTER,LA	699.00	406347990GL4H		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	5	THINKPAD	945.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	TECH STD	2,566.08			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	LABELWRIT	127.00			08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	THINKVISIC	279.00	VN442801		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	THINKVISIC	279.00	VN442800		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	THINKVISIC	279.00	VN442798		08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO COMPUTEI	78895	46237-000	1	FREIGHT	154.24			08/18/2014	BJM	60	9	SL	12,905.32	1,935.81	10,969.53
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	1	VARIOUS P	2,929.88			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	1	AHTENS SC	436.51			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	2	O TABLES 2	1,378.53			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	4	VERSA CON	1,771.94			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	2	VOYAGE BA	1,489.35			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	5	VOYAGE BA	4,646.91			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	1	23IN LCD V	402.31			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	1	ROUND TA	496.13			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	2	SMOWBAL	509.84			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	1	BARIATRIC	767.19			08/18/2014	STAPLES	144	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO FURNITURI	78896	46237-000	1	BASE CHAI	549.33			08/18/2014	STAPLES	144	93	SL	15,377.92	961.12	5,446.33
MMH	02402	EQUIP-MO CLINEQUIP	78907	02402-001	1	HEMO SLID	8,415.47			10/18/2015	CARDINAL	84	57	SL	8,415.47	901.66	2,704.98
MMH	02320	EQUIP-MO FURNITURI	78908	02320-000	3	RECLINER,	6,510.08			10/18/2015	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	78908	02320-000	1	RECLINER,	6,451.33			10/18/2015	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	78908	02320-000	1	HEADREST,	662.00			10/18/2015	MEDCOR	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	78908	02320-000	1	XL CHAIR V	1,830.00			10/18/2015	MEDCOR	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	78908	02320-000	5	CHAIR W H	8,150.00			10/18/2015	MEDCOR	144	117	SL	23,603.41	1,475.21	4,425.64
MMH	02056	EQUIP-MO CLINEQUIP	78909	02056-011	2	ECMO OXY	241,278.09	90411330	CARDIOHE	10/18/2015	MAQUET	60	33	SL	241,278.09	36,191.71	108,575.14
MMH	02064	EQUIP-MO CLINEQUIP	78910	02064-007	8	TRANSPOR	32,711.52	DE536215(	DE536215(	10/18/2015	PHILIPS	60	33	SL	32,711.52	4,906.73	14,720.18
MMH	02083	EQUIP-MOVE	78911	02083-003	1	LASER EYE	30,024.06	TX18579C	OCULIGHT	10/18/2015	IRIDEX	24	0	SL	30,024.06	7,506.01	30,024.06
MMH	02146	EQUIP-MOVE	78912	02146-000	1	MRI COILS-	80,000.00			10/18/2015	GE	60	33	SL	80,000.00	12,000.00	36,000.00
MMH	02147	EQUIP-MO CLINEQUIP	78913	02147-000	1	TCD PROBE	21,473.75			10/18/2015	NATUS	120	93	SL	21,473.75	1,610.55	4,831.61
MMH	02255	EQUIP-MO CLINEQUIP	78915	02255-002	3	PULSIOFEL	59,944.63	D1440001(	D1440001(	10/18/2015	MAQUET	60	33	SL	59,944.63	8,991.71	26,975.10
MMH	02926	EQUIP-MOVE	78916	02260-004	1	OUTDOOR	6,698.00			10/18/2015	MSS	120	93	SL	6,698.00	502.36	1,507.06
MMH	02320	EQUIP-MO CLINEQUIP	78917	02320-001	1	EXAM TABI	7,232.76			10/18/2015	USMS	180	153	SL	7,232.76	361.63	1,084.90
MMH	02425	EQUIP-MOVE	78918	02425-009	1	REFRIGERA	3,964.31	H55930		10/18/2015	FOLLETT	120	93	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	78918	02425-009	1	REFRIGERA	3,964.29	H55929		10/18/2015	FOLLETT	120	93	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	78918	02425-009	1	REFRIGERA	3,964.29	H55928		10/18/2015	FOLLETT	120	93	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	78918	02425-009	1	REFRIGERA	3,964.29	H55927		10/18/2015	FOLLETT	120	93	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	78918	02425-009	1	REFRIGERA	3,964.29	H55926		10/18/2015	FOLLETT	120	93	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	78918	02425-009	1	REFRIGERA	3,964.29	H55925		10/18/2015	FOLLETT	120	93	SL	23,785.76	1,783.94	5,351.81
MMH	02445	EQUIP-MO CLINEQUIP	78919	02445-000	1	ASIR CONS	105,790.00			10/18/2015	GE	120	93	SL	105,790.00	7,934.25	23,802.75
MMH	02446	EQUIP-MOVE	78920	02446-000	1	ULTRASOU	120,095.80	LS614464	GE VIVID S	10/18/2015	PHILIPS	120	93	SL	120,095.80	9,007.20	27,021.57
MMH	02450	EQUIP-MO CLINEQUIP	78921	02450-003	8	LEAD APRC	969.50			10/18/2015	BURLINGT(	48	21	SL	969.50	181.80	545.36
MMH	02451	EQUIP-MO CLINEQUIP	78922	02450-003	13	LEAD APRC	3,371.50			10/18/2015	BURLINGT(	48	21	SL	3,371.50	632.16	1,896.47
MMH	02454	EQUIP-MO FURNITURI	78924	02454-003	1	INSTALL,DE	1,562.94			10/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	78924	02454-003	6	EXEC. CHAI	5,600.00			10/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	78924	02454-003	2	TASK CHAII	2,015.84			10/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	78924	02454-003	1	TASK CHAII	985.36			10/18/2015	PBI	144	117	SL	0.00	0.00	0.00

MMH	02454	EQUIP-MO FURNITURI	78924	02454-003	2	TASK CHAI	882.44		10/18/2015	PBI	144	117	SL	11,046.58	690.41	2,071.24
MMH	02929	EQUIP-MO CLINEQUIP	78927	02929-007	5	MONITOR,	159,766.00	AR15D013	AR15E013	10/18/2015	ZOLL	60	33	SL	159,766.00	23,964.91	71,894.71
MMH	02625	EQUIP-MOVE	78935	02625-010	59	BLACK FIBE	8,079.07			10/18/2015	FSR	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	1	SWITCH FC	37.83			10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	1	2HS,2HS H	6,614.63	8412896		10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	1	2HS,1S REF	6,523.91	8412895		10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	1	5HS,2S REF	8,893.20			10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	2	ROLLIN REI	5,127.15	NR491103	NOVA	10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	2	MAX REFRI	5,329.04	52998L130	TURBO MS	10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	2	DISH DISPE	8,853.74			10/18/2015	BALLENTIN	120	93	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	78935	02625-010	1	CART,RM S	2,001.00			10/18/2015	ALADDIN T	120	93	SL	51,459.57	3,859.47	11,578.41
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KZD		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KX3		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KWL		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KWN		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KWL		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KWK		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KWH		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KWG		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KW5		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KW4		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KW2		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA02KW1		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00LFA		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00LF8		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00LF5		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00LDY		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L96		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L95		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L94		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L93		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L91		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8Z		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8Y		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8X		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8W		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8V		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8T		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8R		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8P		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8N		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8M		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8L		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8K		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8G		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8D		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L8B		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L89		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L86		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L38		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L2F		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L23		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00L0R		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00KN9		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	3	MONITOR	567.00			10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1484895		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1484810		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1484807		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1484802		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1484799		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1484797		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1499750		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1499756		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1499747		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1538924		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	TRUEUPS	200.00			10/18/2015		60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	29	DISPLAYPO	1,131.00			10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	293.00	VNA00KM2		10/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	78938	41624-000	1	MONITOR	189.00	V1500180		10/18/2015	ELECT.OFF	60	33	SL	16,869.00	2,530.35	7,591.05
MMH	02056	EQUIP-MO CLINEQUIP	79021	02056-011	1	VAD PROG	58,300.00			11/18/2015	THORATEC	60	33	SL	58,300.00	8,745.01	26,235.01
MMH	02063	EQUIP-MOVE	79022	02063-003	1	UPRIGHT B	3,020.00			11/18/2015	CAROLINA	180	153	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MOVE	79022	02063-003	4	RECUMBEI	7,580.00			11/18/2015	CAROLINA	180	153	SL	10,600.00	530.01	1,590.02
MMH	02148	EQUIP-MO CLINEQUIP	79023	02148-000	1	WARMING	6,654.56			11/18/2015	USMS	120	93	SL	6,654.56	499.10	1,497.29
MMH	02500	EQUIP-MO CLINEQUIP	79024	02500-006	1	VENT,BABY	10,073.74			11/18/2015	TRIANIM	120	93	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	79024	02500-006	5	PORTABLE,	56,165.25	100158400	100015834	11/18/2015	PHILIPS	120	93	SL	66,238.99	4,967.92	14,903.77
MMH	02377	EQUIP-MO CLINEQUIP	79025	02377-010	1	MICROSCO	131,166.04	663616052	OPMI VARI	11/18/2015	CARL ZEIS	84	57	SL	131,166.04	14,053.50	42,160.51
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903414		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903413		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903412		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903411		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903410		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903409		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	150903408		11/18/2015	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79026	02256-012	1	WHEELCHA	2,390.38	1509038407		11/18/2015	STRYKER	60	33	SL	19,123.04	2,868.47	8,605.39
MMH	02500	EQUIP-MOVE	79027	02500-007	3	EKG MACH	32,079.60		MAC3500 (	11/18/2015	GE	84	57	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	79027	02500-007	4	EKG MACH	53,081.40		MAC 5500I	11/18/2015	GE	84	57	SL	85,161.00	9,124.39	27,373.18
MMH	04721	EQUIP-MOVE	79028	04721-000	4	8100 LVP A	2,400.00	13200858,	13361318	11/18/2015	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	79028	04721-000	6	8100 LVP A	3,600.00	13199776,	13199921,	11/18/2015	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	79028	04721-000	6	8100 LVP A	3,600.00	13177061,	13199638,	11/18/2015	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	79028	04721-000	6	8100 LVP A	3,600.00	13176726,	13176814,	11/18/2015	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	79028	04721-000	6	8100 LVP A	3,600.00	13176338,	13176531,	11/18/2015	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	79028	04721-000	6	8100 LVP A	3,600.00	13175325,	13175786,	11/18/2015	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MOVE	79028	04721-000	6	8100 LVP A	3,600.00	12419468,	13175083,	11/18/2015	CAREFUSIC	84	57	SL	24,000.00	2,571.43	7,714.29
MMH	02131	EQUIP-MOVE	79033	02131-000	1	NUCLEAR M	497,686.54			11/18/2015	GE	60	33	SL	497,686.54	74,652.99	223,958.96
MMH	02131	EQUIP-MOVE	79034	02131-000	1	FLOOD SOU	2,680.00			11/18/2015	TI SERVIC	96	69	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MOVE	79034	02131-000	1	EXPRESS3 (	31,245.00			11/18/2015	ULTRASPEC	96	69	SL	33,925.00	3,180.47	9,541.41
MMH	02131	EQUIP-MOVE	79035	02131-000	1	CRC-25R C(	6,220.23	253034	BIODEX 10	11/18/2015	CAPINTEC	60	33	SL	6,220.23	933.03	2,799.10
MMH	02131	EQUIP-MO COMPUTEI	79036	02131-000	1	adj	218.00			08/30/2017		60	33	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	79036	02131-000	1	KEYBOARD	49.00			11/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	79036	02131-000	1	MONITOR	189.00	V1681961		11/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO COMPUTEI	79036	02131-000	1	THINKCTR	845.00	MJ02ZNGZ		11/18/2015	ELECT.OFF	60	33	SL	1,301.00	198.80	572.14
MMH	41831	EQUIP-MO COMPUTEI	79044	73730-000	1	IT INFRAST	94,339.17			11/18/2015	VARIOUS I	60	33	SL	94,339.17	14,150.88	42,452.63
MMH	02079	EQUIP-MO CLINEQUIP	79049	02079-001	4	SYRINGE PI	14,308.16		3500, V5	11/18/2015	SMITHS MI	84	57	SL	14,308.16	1,533.02	4,599.05
MMH	02051	EQUIP-MO FURNITURI	79050	02051-003	1	RECT. 30X6	457.07			11/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMH	02051	EQUIP-MO FURNITURI	79050	02051-003	48	CHAIR,ARM	9,765.42			11/18/2015	PBI	144	117	SL	10,222.49	638.91	1,916.72
MMH	02255	EQUIP-MO CLINEQUIP	79051	02255-002	2	BED,PERCU	8,172.80	P1939E002	P1939E002	11/18/2015	HILLROM	120	93	SL	8,172.80	612.97	1,838.89
MMH	02388	EQUIP-MO COMPUTEI	79055	02388-000	1	CISCO DIRE	52,471.35			11/18/2015	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02388	EQUIP-MO COMPUTEI	79055	02388-000	3	CHIEF WAL	160.62			11/18/2015	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02388	EQUIP-MO COMPUTEI	79055	02388-000	1	THINKCTR	845.00	MJ031GAQ		11/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02388	EQUIP-MO COMPUTEI	79055	02388-000	1	THINKCTR	845.00	MJ031GAP		11/18/2015	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02388	EQUIP-MO COMPUTEI	79055	02388-000	1	INSTALL CA	70,367.75			11/18/2015	UMCS	60	33	SL	124,689.72	18,703.46	56,110.37
MMH	02450	EQUIP-MO CLINEQUIP	79056	02450-003	10	DX BATTER	5,373.11	PT CARE DI	IMAGING F	11/18/2015	CMS	60	33	SL	5,373.11	805.96	2,417.89
MMH	02056	EQUIP-MO FURNITURI	79057	02056-011	1	LOVESEAT,	793.80			12/18/2015	YOUNGOFI	144	117	SL	793.80	49.61	148.84
MMH	02056	EQUIP-MOVE	79058	02056-011	1	SHARP 42II	1,232.72			12/18/2015	UMCS	60	33	SL	1,232.72	184.92	554.73
MMH	02452	EQUIP-MOVE	79066	02452-003	1	KVA UPGR/	8,136.00			12/18/2015	EATON CO	60	33	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	79066	02452-003	1	CT660 MA(	456,872.00			12/18/2015	GE	60	33	SL	465,008.00	69,751.20	209,253.60
MMH	02452	EQUIP-MO FURNITURI	79067	02452-003	1	CHAIR,SAD	1,393.13			12/18/2015	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	79067	02452-003	4	TASK STOC	987.36			12/18/2015	INSPIRE	144	117	SL	2,380.49	148.77	446.33

MMH	02321	EQUIP-MO CLINEQUIP	79074	02323-000	2	CART, 8GA	662.81			12/18/2015	COVIDIEN	60	33	SL	662.81	99.43	298.27
MMH	02323	EQUIP-MO FURNITURI	79075	02323-000	3	TASK CHAI	1,772.68			12/18/2015	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	79075	02323-000	1	TASK CHAI	573.60			12/18/2015	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	79075	02323-000	1	STORAGE C	389.76			12/18/2015	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	79075	02323-000	1	STORAGE C	36.96			12/18/2015	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	79075	02323-000	4	MOBILE RE	6,400.00		LAZBOY	12/18/2015	INSPIRE	144	117	SL	9,173.00	573.31	1,719.94
MMH	02453	EQUIP-MO CLINEQUIP	79081	02453-002	1	DOWN TUE	133.30			12/18/2015	USMS	180	153	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	79081	02453-002	1	PROCEDUR	1,233.42			12/18/2015	USMS	180	153	SL	1,366.72	68.33	205.00
MMH	02453	EQUIP-MOVE	79082	02453-002	1	PORTS	1,289.00			12/18/2015	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	79082	02453-002	1	DELL T760(	4,853.00			12/18/2015	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	79082	02453-002	1	MUNT INJE	3,007.62			12/18/2015	BAYER HEA	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MOVE	79082	02453-002	2	VIDEO WAI	2,485.08			12/18/2015	INDUSTRIE	60	33	SL	11,634.70	1,745.20	5,235.61
MMH	02453	EQUIP-MO FURNITURI	79083	02453-002	3	CHAIR,MID	1,392.06			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	79083	02453-002	1	STEEL LOCI	2,475.63			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	79083	02453-002	8	SIDE CHAIF	2,042.24			12/18/2015	PBI	144	117	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO FURNITURI	79083	02453-002	2	TABLE 36X	831.10			12/18/2015	PBI	144	117	SL	6,741.03	421.31	1,263.94
MMH	02056	EQUIP-MO CLINEQUIP	79085	02056-012	1	IE33 TEE PI	22,007.50	02RDK7		12/18/2015	PHILIPS	60	33	SL	22,007.50	3,301.12	9,903.37
MMH	02078	EQUIP-MO CLINEQUIP	79086	02078-002	1	STRETCHEF	5,280.51	04060205131619200(		12/18/2015		120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79086	02078-002	1	STRETCHEF	4,364.00	04010600041519200		12/18/2015	GF HEALTH	120	93	SL	9,644.51	721.89	2,184.99
MMH	02083	EQUIP-MO CLINEQUIP	79087	02083-003	3	OMNIBED (	114,489.81			12/18/2015	GE HEALTH	120	93	SL	114,489.81	8,586.73	25,760.20
MMH	02147	EQUIP-MOVE	79089	02147-000	1	PANORAM	19,188.90	B05PF1		12/18/2015	PHILIPS	60	33	SL	19,188.90	2,878.34	8,635.01
MMH	02228	EQUIP-MOVE	79090	02228-000	1	BILLABLE H	2,084.45			12/18/2015	BILLABLE	120	93	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MOVE	79090	02228-000	1	ICE,WATER	4,328.45	E80299 E80285		12/18/2015	FOLLETT	120	93	SL	6,412.90	480.96	1,442.90
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039860		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039859		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039858		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039857		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039856		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039855		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039854		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039853		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039852		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039851		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039850		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039849		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039848		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039847		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039846		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039845		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039844		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039843		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039842		12/18/2015	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79091	02256-012	1	STRETCHEF	7,398.06	1510039841		12/18/2015	STRYKER	120	93	SL	147,961.20	11,097.09	33,291.27
MMH	02401	EQUIP-MO CLINEQUIP	79092	02401-001	1	ROTOR CH'	2,165.63			12/18/2015	VWR INTEF	84	57	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO CLINEQUIP	79092	02401-001	1	AIR DRIVEN	12,352.94			12/18/2015	VWR INTEF	84	57	SL	14,518.57	1,555.56	4,666.68
MMH	02458	EQUIP-MO CLINEQUIP	79093	02458-003	6	I-STAT CRE	67,849.62	DRC81677, DRC81685,		12/18/2015	ABBOTT	60	33	SL	67,849.62	10,177.46	30,532.34
MMH	02531	EQUIP-MO CLINEQUIP	79094	02531-002	2	MONITOR,	9,430.56	US42792323, US4279		12/18/2015	PHILIPS	60	33	SL	9,430.56	1,414.59	4,243.76
MMH	04724	EQUIP-MO CLINEQUIP	79095	04724-001	120	CARTS,WIR	22,307.46			12/18/2015	METRO	120	93	SL	22,307.46	1,673.06	5,019.19
MMH	04764	EQUIP-MOVE	79096	04764-000	1	EMERG. SL	29,961.50			12/18/2015	MAXBRADI	60	33	SL	0.00	0.00	0.00
MMH	04764	EQUIP-MOVE	79096	04764-000	188	EVACUATI(	67,534.67			12/18/2015	STRYKER	60	33	SL	97,496.17	14,624.43	43,873.28
MMH	02790	EQUIP-MO CLINEQUIP	79097	02790-000	1	3D MAMM	307,269.53			12/18/2015	GE	60	33	SL	307,269.53	46,090.44	138,271.30
MMH	04801	EQUIP-MOVE	79098	04801-003	1	JOHN DEEF	18,806.40	1M0652GSCFM10239!		12/18/2015	JOHN DEEF	48	21	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	79098	04801-003	1	JOHN DEEF	18,966.48	1M0625GSLFM12045!		12/18/2015	JOHN DEEF	48	21	SL	37,772.88	7,082.42	21,247.25
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	FREELANCE	608.27			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	TASK,PLST(	578.51			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	PED,MOBIL	570.93			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	RECEPT. ST	4,937.63			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	2	BENCH 48I	1,694.89			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	TABLE LAM	89.00			12/18/2015	YOUNGOFF	144	117	SL	0.00	0.00	0.00

MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	SQ END TA	372.16			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	BARIATRIC	774.22			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	3	BASE CHAI	1,841.97			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	FREIGHT	187.98			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	2	WASTE CO	66.00			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	1	PRINTER ST	60.00			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	5	ROUND TA	1,200.00			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	5	SIDE CHAIF	1,478.15			12/18/2015	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	04762	EQUIP-MO FURNITURI	79108	04762-000	4	BENCH 48I	2,973.80			12/18/2015	YOUNGOFI	144	117	SL	17,433.51	1,089.60	3,268.79
MMH	02355	EQUIP-MOVE	79143	02355-037	1	FREIGHT	79.64			01/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79143	02355-037	2	HD VIEW R	1,796.44			01/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79143	02355-037	2	SAMSUNG	2,656.42	02MPHCJG	02MPHCM	01/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79143	02355-037	1	PEERLESS T	63.18			01/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79143	02355-037	1	LOAD,DEFL	7,100.00			01/18/2016	COLLIERS	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79143	02355-037	1	VARIABLE (	703.00			01/18/2016	GCX	60	33	SL	12,398.68	1,859.80	5,579.41
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	TECH SVCS	183.92			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	STORGE	24,000.00			01/18/2016		60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	THINKCTR	845.00	MJ02RBSH		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	THINKCTR	845.00	MJ02RJ4A		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	THINKCTR	845.00	MJ02RD9H		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	THINKCTR	845.00	MJ02RD96		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	MONITOR	293.00	VNA007VG		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	MONITOR	293.00	VNA007VM		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	MONITOR	293.00	VAN007VV		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	MONITOR	293.00	VNA007V9		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	MONITOR	293.00	VNA007V3		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	MONITOR	293.00	VNA007TX		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	6	WIRELESS I	294.00			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	2	ULTRA DO(	378.00			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	THINKPAD	1,305.00	PC067S6U		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	1	THINKPAD	1,305.00	PC066KDG		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	79144	02355-037	4	MOUNT BF	116.00			01/18/2016	ELECT.OFF	60	33	SL	32,719.92	4,907.99	14,723.96
MMH	02355	EQUIP-MOVE	79146	2355-0313	2	VAPORIZEF	8,000.00			01/18/2016	METRO	84	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79146	2355-0313	1	ANESTHESI	15,974.00	AMRF0219	AESTIVA	01/18/2016		84	57	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79146	2355-0313	1	ANESTHESI	15,974.00	AMRF0159	AESTIVA	01/18/2016	METRO	84	57	SL	39,948.00	4,280.14	12,840.43
MMH	02355	EQUIP-MOVE	79147	2355-0313	1	LIGHT,PWI	10,476.40	AR030042		01/18/2016	MAQUET	60	33	SL	10,476.40	1,571.47	4,714.39
MMH	02355	EQUIP-MOVE	79148	2355-0313	1	INSTALL EN	-3,384.00			01/18/2016	STERIS	180	153	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79148	2355-0313	1	SURG LIGH	69,767.64			01/18/2016	STERIS	180	153	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79148	2355-0313	1	OR VIDEO I	249,697.06			01/18/2016	STERIS	180	153	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79148	2355-0313	2	SURG.LIGH	235,884.91			01/18/2016	STERIS	180	153	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	79148	2355-0313	1	PATHOGOI	64,766.94			01/18/2016	STERIS	180	153	SL	616,732.55	30,836.62	92,509.87
MMH	02355	EQUIP-MO CLINEQUIP	79149	2355-0313	1	APRON VA	533.94			01/18/2016	USMS	48	21	SL	533.94	100.11	300.34
MMH	02355	EQUIP-MO CLINEQUIP	79150	2355-0313	2	40,42IN CL	840.40			01/18/2016	UMCS	60	33	SL	840.40	126.07	378.19
MMH	02065	EQUIP-MOVE	79182	02065-005	2	TREADMILI	11,232.80	T2100 ATO		01/18/2016	GE HEALTH	96	69	SL	11,232.80	1,053.09	3,159.24
MMH	02078	EQUIP-MO CLINEQUIP	79183	02078-003	30	PEDS WALI	22,497.60			01/18/2016	OWENS MI	84	57	SL	22,497.60	2,410.47	7,231.38
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,887.45	15N341614		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341612		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341610		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341608		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341606		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341374		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341372		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341370		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341368		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341366		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341364		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341362		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N3741360		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341357		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00

MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N340946		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N340943		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341615		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341613		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341611		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341609		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341607		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341375		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341373		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341371		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341369		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341367		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341365		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZ GLIDE R	2,603.12	15N341363		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE RE	2,603.12	15N341361		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE RE	2,603.12	15N341359		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE RE	2,603.12	15N341356		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE RE	2,603.12	15N340945		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE RE	2,603.12	15N340940		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE W	7,596.00	15N336635		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE W	7,596.00	15N341376		01/18/2016	FERNO	120	93	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MO CLINEQUIP	79185	02260-004	1	EZGLIDE W	7,596.00	15N336499		01/18/2016	FERNO	120	93	SL	108,975.29	8,173.16	24,519.46
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	1	TASK CHAI	1,542.67			01/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	3	GUEST CHA	1,596.38			01/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	1	END TABLE	289.44			01/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	1	BOOKCASE	469.80			01/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	1	FILE LAT 24	917.46			01/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	1	LT RETURN	1,050.84			01/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MO FURNITURI	79187	02320-001	1	DESK 30X7	1,617.14			01/18/2016	PBI	144	117	SL	7,483.73	467.73	1,403.19
MMH	02392	EQUIP-MO CLINEQUIP	79188	02392-004	2	INCUBATO	15,342.26			01/18/2016	FISHER	120	93	SL	15,342.26	1,150.66	3,452.01
MMH	41730	EQUIP-MO CLINEQUIP	79194	04730-020	4	INTELLIVUI	108,456.84			01/18/2016	PHILIPS	60	33	SL	108,456.84	16,268.53	48,805.59
MMH	41730	EQUIP-MO CLINEQUIP	79195	04730-020	77	ARTICULAT	65,693.18		7500 SERIE	01/18/2016	IRG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	79195	04730-020	1	MED DUTY	430.35			01/18/2016	ERGOMAR	60	33	SL	66,123.53	9,918.54	29,755.60
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	MONITOR	207.00	S4Z12440844		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691G		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691R		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691P		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691N		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691M		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691L		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691K		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691H		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691E		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691D		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691C		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691B		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1691A		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690Z		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690Y		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690X		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690W		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690V		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690T		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690R		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690P		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690N		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690M		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690L		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1	THINKCTR	680.00	MJ1690K		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690H	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690G	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690F	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690E	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690D	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690C	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690B	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689Z	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689Y	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689X	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689W	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689V	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689T	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689R	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689P	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689L	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689K	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689H	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689G	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689F	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689E	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689D	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689C	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689B	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1689A	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688Z	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688Y	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688X	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688W	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688V	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688T	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688R	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688P	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688N	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688M	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688K	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688H	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688G	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688F	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688E	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1690A	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 THINKCTR	680.00	MJ1688L	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124860758	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124860756	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124860753	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124740111	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124740107	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443224	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443223	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443218	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443208	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443207	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443201	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124443196	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442896	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442894	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442893	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442889	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442887	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442873	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124442336	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441084	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441083	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441081	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441077	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441076	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441073	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441072	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441070	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441068	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441067	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441066	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441065	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441064	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441063	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441062	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441061	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441060	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441059	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441057	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441056	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441055	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441053	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441050	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441049	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441048	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441047	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441046	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441045	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441044	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441042	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441040	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441039	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441038	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441037	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441036	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124441035	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124440944	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z124440851	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 MONITOR	207.00	S4Z12440844	01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	3 TOUCHPAI	205.88		01/18/2016	T.STANLEY	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 SUPERLIM	31.00		01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 PERIBOARI	57.00		01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 EX LG TOU	80.00		01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 GRIFFIN PV	115.00		01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 EXTERNAL	79.00		01/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79196	04730-020	1 DISPLAYPO	30.00		01/18/2016	ELECT.OFF	60	33 SL	58,370.88	8,755.64	26,266.91
MMH	02625	EQUIP-MOVE	79197	02625-011	1 BILLABLE H	1,914.47		01/18/2016		120	93 SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	79197	02625-011	1 SUPPLIES	22.29		01/18/2016	CED	120	93 SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	79197	02625-011	1 FREEZER,BI	12,131.85	FR020056192	01/18/2016	FRS	120	93 SL	14,068.61	1,055.16	3,165.45
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 CONSULTIN	335,474.11		01/20/2016	HCTECK..	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 CONSULTIN	23,320.63		01/20/2016	EXPRESS S	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 TRAVEL,HC	3,268.95		01/20/2016	RESIDENCE	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 TECH SVS	5,566.00		01/20/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 CONSULTIN	1,024.00		01/20/2016	TEKSYSTEM	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 CONSULTIN	58,667.20		01/20/2016	S.HENKIND	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79198	41730-004	1 LABOR, PC	21,543.49		01/20/2016	CERNER	60	33 SL	448,864.38	67,329.65	201,988.97
MMH	02260	EQUIP-MOVE	79199	02260-003	1 BILLABLE H	744.45		01/18/2016	GL-FACILI	60	33 SL	0.00	0.00	0.00

MMH	02260	EQUIP-MOVE	79199	02260-003	1	SUPPLIES	69.50				01/18/2016	NETWORK	60	33	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	79199	02260-003	7	EMS STATI	53,389.57				01/18/2016	RADIO CON	60	33	SL	54,203.52	8,130.53	24,391.58
MMH	02385	EQUIP-MOVE	79207	02385-006	1	REFRIGERA	682.00	S10128115	FF28LWH		01/18/2016	BLUE RIDG	120	93	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	79207	02385-006	1	REFRIGERA	1,912.72	E85002	PERFORMA		01/18/2016	FOLLETT	120	93	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	79207	02385-006	1	REFRIGERA	1,095.00				01/18/2016	CARDINAL	120	93	SL	3,689.72	276.74	830.20
MMH	02385	EQUIP-MO CLINEQUIP	79208	02385-006	1	FREIGHT	107.58				01/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79208	02385-006	2	STAINING S	553.00				01/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79208	02385-006	6	FLOWMETI	258.60				01/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79208	02385-006	10	SUCT,REG,(	3,405.50				01/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79208	02385-006	10	FLOWMETI	396.50				01/18/2016	TRAINIM	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79208	02385-006	1	CABINET,C	558.67				01/18/2016	CARDINAL	60	33	SL	5,279.85	791.99	2,375.95
MMH	02385	EQUIP-MO CLINEQUIP	79209	02385-006	10	IV TRACK,7	1,870.00				01/18/2016	IMPERIAL	60	33	SL	1,870.00	280.51	841.51
MMH	02385	EQUIP-MO CLINEQUIP	79210	02385-006	1	C-ARM TAE	16,826.00				01/18/2016	CONE INST	180	153	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79210	02385-006	1	INSTRUME	743.38		HOWARD		01/18/2016	OWENS MI	180	153	SL	17,569.38	878.48	2,635.42
MMH	02385	EQUIP-MO CLINEQUIP	79211	02385-006	12	CART,HVY	4,991.20				01/18/2016	BIMECO	120	93	SL	4,991.20	374.34	1,123.02
MMH	02385	EQUIP-MO CLINEQUIP	79212	02385-006	1	BASIC ERG(	8,649.00				01/18/2016	SOUTHERN	60	33	SL	8,649.00	1,297.35	3,892.05
MMH	02385	EQUIP-MO CLINEQUIP	79213	02385-006	1	OVERBED T	394.12	E201523856			01/18/2016	STRYKER	180	153	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79213	02385-006	1	OVERBED T	303.17	E201523855			01/18/2016	STRYKER	180	153	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79213	02385-006	1	OVERBED T	303.17	E201523854			01/18/2016	STRYKER	180	153	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79213	02385-006	1	OVERBED T	303.17	E201523853			01/18/2016	STRYKER	180	153	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79213	02385-006	1	OVERBED T	303.17	E201523852			01/18/2016	STRYKER	180	153	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79213	02385-006	1	OVERBED T	303.17	E201523851			01/18/2016	STRYKER	180	153	SL	1,909.97	95.49	286.49
MMH	02385	EQUIP-MO CLINEQUIP	79214	02385-006	4	PRECUATIC	601.42				01/18/2016	USMS	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79214	02385-006	3	MOD DRAV	479.00				01/18/2016	CH	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	79214	02385-006	5	PPE CABIN	284.65				01/18/2016	TIDI PROD	60	33	SL	1,365.07	204.75	614.27
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	1	MOBILE RE	6,701.24				01/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	1	CHADWICK	695.20				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	4	STACK CHA	432.96				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	2	UPHOLSTE	1,302.76				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	5	TABLE LAM	2,298.30				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	1	LOUNGE LO	1,668.03				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	2	LOUNGE CI	2,574.66				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	1	BARIATRIC	829.55				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	10	GUEST CHA	6,717.24				01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	79215	02385-006	3	STOOL,BLK	276.50				01/18/2016	FURNITURI	144	117	SL	23,496.44	1,468.53	4,405.59
MMH	02385	EQUIP-MOVE	79216	02385-006	1	OMEGA MI	589,355.40	OMNI-CS-5	GI-ERCP IM		01/18/2016	EXCEL	60	33	SL	589,355.40	88,403.31	265,209.93
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	SYDEKICK M	20,500.00				03/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	CLARITY SM	2,939.99				01/18/2016	INTEGRI T	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	3	DT BARCOI	1,471.00		GK420D		01/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	E550 WALL	896.00				01/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	ENOVATE E	1,829.00				01/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	TECH STD	435.60				01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1668936			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1668902			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00				01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1678620			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1596761			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1596758			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	THINKCTR	845.00	MJ02VKUL			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	THINKCTR	845.00	MJ02TNM3			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1593444			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	2	KEYBOARD	98.00				01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	6	CPU MOUN	222.00				01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	MONITOR	293.00	V1692520			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	KEYBOARD	49.00				01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO COMPUTEI	79217	02385-006	1	THINKCTR	845.00	MJ02ZN1A			01/18/2016	ELECT.OFF	60	33	SL	33,319.59	4,997.95	14,993.83
MMH	41730	EQUIP-MO COMPUTEI	79220	41730-004	1	PCA RESOL	174,404.00				01/18/2016	CERNER/GI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79220	41730-004	1	INTEGRATI	373,316.05				01/18/2016	CERNER IN	60	33	SL	547,720.05	82,158.02	246,474.04
MMH	02065	EQUIP-MOVE	79221	02065-004	1	VSCANNER	7,900.00				01/18/2016	GE	84	57	SL	7,900.00	846.44	2,539.30

MMH	02083	EQUIP-MOVE	79222	02083-003	1	FREIGHT	28.57		01/18/2016	CARDINAL	84	57	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	79222	02083-003	6	INFANT IV	23,730.00		01/18/2016	B BRAUN	84	57	SL	23,758.57	2,545.56	7,636.68
MMH	02141	EQUIP-MO FURNITURI	79223	02141-000	3	CHAIR,TILT	912.12		01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	79223	02141-000	10	REUPHOLS	12,463.62		01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	79223	02141-000	2	REUPHOLS	1,111.12		01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	79223	02141-000	6	SQ END TA	2,456.22		01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	79223	02141-000	4	LOVESEAT	6,322.10		01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02141	EQUIP-MO FURNITURI	79223	02141-000	8	GUEST CHA	5,707.68		01/18/2016	INSPIRE	144	117	SL	28,972.86	1,810.80	5,432.41
MMH	02392	EQUIP-MOVE	79224	02392-004	4	CYTOVISIO	87,171.81	201188, 20	201194	01/18/2016	LEICA	120	93	SL	87,171.81	6,537.88	19,613.65
MMH	02392	EQUIP-MOVE	79225	02392-004	3	FLUIDICS S	52,600.00			01/18/2016	AFFYMETR	120	93	SL	52,600.00	3,945.00	11,835.00
MMH	02392	EQUIP-MO CLINEQUIP	79226	02392-004	1	FOCUSED U	23,900.00	3746		01/18/2016	COVARIS	84	57	SL	23,900.00	2,560.72	7,682.15
MMH	02458	EQUIP-MO FURNITURI	79227	02458-003	3	CHAIR,FAN	1,003.72			01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	79227	02458-003	4	HI TASK CH	2,407.32			01/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	79227	02458-003	2	TASK CHAI	1,004.40			01/18/2016	INSPIRE	144	117	SL	4,415.44	275.96	827.89
MMH	02609	EQUIP-MO CLINEQUIP	79228	02609-004	4	ULTRA CLE	39,800.00			01/18/2016	ULTRA CLE	180	153	SL	39,800.00	1,989.99	5,969.99
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	TECH. IMPI	18,000.00			01/18/2016	AARP,	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	WEBSITE A	24.50			01/18/2016	INTERNET	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	CONSULTIN	103,109.53			01/18/2016	GUTAY COI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	TRAVEL,HC	2,300.40			01/18/2016	AARP,	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	TRAVEL,TR	1,134.52			01/18/2016	S.CAMPBEI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	PROGRAM	36,750.00			01/18/2016	AEROSCOU	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	PORT FEES	51,048.00			01/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	CONSULTIN	7,250.29			01/18/2016	EXPRESS S	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	UCS BLADE	10,102.68			01/18/2016	VARROW	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	SVR ENTER	80,788.56			01/18/2016	SOFTMART	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	CISCO DIRE	9,474.42			01/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	SPLUNK EN	20,750.00			01/18/2016	FORSYTHE	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79235	04730-022	1	SCHEDULE	1,425,521.46			01/18/2016	CERNER	60	33	SL	1,766,254.36	264,938.15	794,814.46
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCFB7		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCFB0		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCFA7		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCFA3		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCFA4		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCFA1		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCEZ9		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCEZ6		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	MONITOR	235.00	V9NCEZ3		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BP		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BM		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BL		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BK		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BH		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BG		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BF		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BE		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BD		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	THINKCTR	895.00	MJ301BC		01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	RICOH CAN	824.00			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	42	HDMI CABI	385.00			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	2	DISPLAYPO	42.00			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	8	DISPLAYPO	640.00			01/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	IMPLEMEN	1,881.12			01/18/2016	SOGETI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	CORELIC LI	46,769.22			01/18/2016	MICROSOF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	SSL CERTIF	302.41			01/18/2016	B.BURGESS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	CISCO UCS	588,919.53			01/18/2016	VARROW	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	FREIGHT O	47.53			01/18/2016	FDSI,BJM	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	UPS SMAR	572,958.69			01/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	8GB KIT,CE	751.47			01/18/2016	SOFTMART	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	LIS REIMBU	-32,100.00			01/18/2016	ABBOTT	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79237	04730-021	1	INFRASTRU	112,059.00			01/18/2016	CERNER	60	33	SL	1,304,544.97	195,681.75	587,045.24
MMH	02151	EQUIP-MO FURNITURI	79260	02151-002	2	CHAIR,LEAI	1,613.30			02/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02151	EQUIP-MO FURNITURI	79260	02151-002	24	CHAIR,ARM	12,564.84			02/18/2016	YOUNG OF	144	117	SL	14,178.14	886.14	2,658.41
MMH	02260	EQUIP-MOVE	79261	02260-004	8	PORTABLE	65,536.00			02/16/2016	TRIANIM	120	93	SL	65,536.00	4,915.20	14,745.60
MMH	02260	EQUIP-MOVE	79262	02260-004	3	DEFIB MOI	92,700.00	AR15K0161	XSERIES	02/18/2016	ZOLL	60	33	SL	92,700.00	13,905.00	41,715.00
MMH	02303	EQUIP-MOVE	79263	02303-003	4	PANDA IRE	79,015.12			02/18/2016	GE	120	93	SL	79,015.12	5,926.14	17,778.41
MMH	02321	EQUIP-MO CLINEQUIP	79264	02321-000	1	SFOTWR,H	12,857.00			02/18/2016	BLUEXRAY	96	69	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO CLINEQUIP	79264	02321-000	1	SGL PLATE	24,615.00			02/18/2016	BLUEXRAY	96	69	SL	37,472.00	3,513.00	10,539.00
MMH	02377	EQUIP-MO CLINEQUIP	79265	02377-010	1	DENTAL DC	5,903.00	A15444		02/18/2016	PATTERSOI	120	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79265	02377-010	1	DENTAL DC	5,903.00	A15447		02/18/2016	PATTERSOI	120	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79265	02377-010	1	DENTAL DC	5,903.00	A15448		02/18/2016	PATTERSOI	120	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79265	02377-010	1	DENTAL DC	5,903.00	A15443		02/18/2016	PATTERSOI	120	93	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79265	02377-010	1	DENTAL DC	5,903.00	A15445		02/18/2016	PATTERSOI	120	93	SL	29,515.00	2,213.64	6,640.89
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	MULTIFLEX	280.00	1029644		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	MULTIFLEX	280.00	1029390		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	MULTIFLEX	280.00	1029388		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	MULTIFLEX	280.00	1029387		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	MULTIFLEX	280.00	1029181		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	10005124		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005127		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005121		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005117		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005115		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005113		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005109		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005123		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005122		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005114		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005139		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005135		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79266	02377-010	1	HI SPD MA	1,197.00	1005131		02/18/2016	PATTERSOI	36	9	SL	16,961.00	4,240.26	12,720.76
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MSC.INTRA	445.00	1011171		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MSC.INTRA	445.00	1011170		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	1011154		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	10111150		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	10111143		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	1011119		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	1011118		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	10111176		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	1011175		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRALUX	445.00	1011174		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	3	MISC.PROF	3,921.00			02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017620		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017619		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017618		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017617		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017615		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017294		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017202		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017628		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017627		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	INTRAFLEX	1,177.00	1017625		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MULTIFLEX	280.00	1029669		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MULTIFLEX	280.00	1029665		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MULTIFLEX	280.00	1029664		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MULTIFLEX	280.00	1029435		02/18/2016	PATTERSOI	36	9	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	79267	02377-010	1	MULTIFLEX	280.00	1029414		02/18/2016	PATTERSOI	36	9	SL	21,541.00	5,385.24	16,155.74
MMH	02054	EQUIP-MOVE	79333	02054-001	3	HYPOTHER	122,550.00		ARCTICSUN	03/18/2016	CR BARD	120	93	SL	122,550.00	9,191.25	27,573.75
MMH	02065	EQUIP-MOVE	79334	02065-005	2	ECHOCARD	283,712.57		EPIQ 7C	03/18/2016	PHILIPS	60	33	SL	283,712.57	42,556.88	127,670.65

MMH	02083	EQUIP-MO CLINEQUIP	79335	02083-003	1	INFANT TR	65,462.53	JM00027	GLOBE-TRC	03/18/2016		120	93	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	79335	02083-003	1	INFANT TR	65,462.53	JM00025	GLOBE-TRC	03/18/2016	DRAGER	120	93	SL	130,925.06	9,819.37	29,458.14
MMH	02303	EQUIP-MO CLINEQUIP	79337	02303-003	1	INSTALL,M	13,694.07			03/18/2016	PHILIPS	84	57	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79337	02303-003	7	TOCO, FM3	739.20			03/18/2016	PHILIPS	84	57	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79337	02303-003	38	TOCO MP 1	32,193.60			03/18/2016	PHILIPS	84	57	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79337	02303-003	38	SMART TO	3,511.20			03/18/2016	PHILIPS	84	57	SL	50,138.07	5,371.93	16,115.80
MMH	02355	EQUIP-MO CLINEQUIP	79338	02355-038	1	JET VENTIL	47,460.00	0602	MONSOON	03/18/2016	SUSQUEHA	120	93	SL	47,460.00	3,559.50	10,678.50
MMH	02377	EQUIP-MO CLINEQUIP	79339	02377-010	1	JET VENTIL	33,831.00	0603	MONSOON	03/18/2016	SUSQUEHA	120	93	SL	33,831.00	2,537.33	7,611.98
MMH	02392	EQUIP-MO CLINEQUIP	79340	02392-004	2	THERMAL (	10,685.78	2990230113		03/18/2016	LIFE TECH	60	33	SL	10,685.78	1,602.87	4,808.61
MMH	02406	EQUIP-MO CLINEQUIP	79341	02406-001	1	BLD BANK	11,191.12	2022407	25CF	03/18/2016	HELMER	84	57	SL	11,191.12	1,199.06	3,597.16
MMH	02450	EQUIP-MO CLINEQUIP	79342	02450-003	4	DIGITAL PC	651,236.76			03/18/2016	CMS	84	57	SL	651,236.76	69,775.38	209,326.11
MMH	02450	EQUIP-MO CLINEQUIP	79343	02450-003	17	DX LEAD AI	10,368.50			03/18/2016	BURLINGTC	36	9	SL	10,368.50	2,592.13	7,776.38
MMH	02450	EQUIP-MO CLINEQUIP	79344	02450-003	1	DIGITAL PC	89,000.00			03/18/2016	CMS	84	57	SL	89,000.00	9,535.72	28,607.15
MMH	02530	EQUIP-MO CLINEQUIP	79350	02530-001	1	NICI PHOTI	25,534.79			03/18/2016	NATUS	60	33	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MO CLINEQUIP	79350	02530-001	1	NICONE AE	16,510.00			03/18/2016	NATUS	60	33	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MO CLINEQUIP	79350	02530-001	1	ATA5	458.52			03/18/2016	NATUS	60	33	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MO CLINEQUIP	79350	02530-001	1	MONITORS	263,385.80			03/18/2016	XLTEK	60	33	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MO CLINEQUIP	79350	02530-001	1	NEUROWC	51,160.75			03/18/2016	EXCEL TEC	60	33	SL	357,049.86	53,557.47	160,672.43
MMH	02056	EQUIP-MOVE	79351	02065-005	1	ECHOCARD	141,856.29		EPIQ 7C	03/18/2016	PHILIPS	60	33	SL	141,856.29	21,278.44	63,835.33
MMH	02131	EQUIP-MOVE	79352	02065-005	1	ECHOCARD	141,856.29		EPIQ 7C	03/18/2016	PHILIPS	60	33	SL	141,856.29	21,278.44	63,835.33
MMH	41711	EQUIP-MO COMPUTEI	79357	418120004	1	8GB MEMC	318.00			03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79357	418120004	1	THINKPAD	1,520.00	PC08DTD6		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79357	418120004	1	MONITOR	293.00	V1909208		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79357	418120004	1	TECH STD	19,405.76			03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79357	418120004	2	2016 COM	2,026.01			03/18/2016	SOFTMART	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79357	418120004	1	2016 COM	332.75			03/18/2016	SOFTMART	60	33	SL	23,895.52	3,584.34	10,752.99
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00			03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00			03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00			03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00			03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895936		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895930		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895928		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895923		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895921		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895918		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895916		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895913		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895909		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895907		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895905		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895904		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895903		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895902		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895901		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ0383TE		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ037Q5Z		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ0383TT		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ0383TG		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ0383TD		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ0383TC		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ0383TB		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895900		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895898		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895897		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895896		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895895		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895894		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895893		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895892	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895891	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895890	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895889	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895888	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895886	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895885	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1895882	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896416	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896413	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896412	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896411	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896410	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896409	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896408	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896407	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896406	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896405	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896404	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896403	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896402	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896401	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896400	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896399	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896398	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896397	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896396	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896395	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896394	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896393	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896391	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896390	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896389	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896388	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896387	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896386	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896385	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896384	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896383	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896382	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896381	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896380	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896379	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896378	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896377	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896376	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896375	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896374	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896373	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896372	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896371	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896370	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896133	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896042	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896040	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896039	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896038	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896037	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896036	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896035	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896034	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896033	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896032	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896031	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896030	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896029	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896028	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896027	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896026	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896025	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896024	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896023	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896022	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896021	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896020	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896019	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896018	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896017	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896016	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896015	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896010	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896009	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896008	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896007	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896006	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 MONITOR	293.00	V1896005	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383TR	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	57 WIRLESS K	2,793.00		03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	57 VGA ADAP	2,223.00		03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383TQ	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383TP	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383TN	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383TM	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383TA	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383T9	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ0383T7	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LLN	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMK	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMH	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMB	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMA	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM9	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM8	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM7	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM6	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM5	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM4	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LM0	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LLZ	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LLY	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMN	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMM	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LML	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMJ	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMG	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMF	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LME	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1 THINKCTR	845.00	MJ035LMD	03/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LMC		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LM3		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LM2		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LM1		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLX		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLW		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLV		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLU		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLT		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLS		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLMR		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLMQ		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1896004		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1896003		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1896002		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	MONITOR	293.00	V1895999		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLMP		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLM		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLL		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLK		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLJ		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLH		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLG		03/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO COMPUTEI	79358	418120004	1	THINKCTR	845.00	MJ035LLF		03/18/2016	ELECT.OFF	60	33	SL	87,169.00	13,075.36	39,226.06
MMH	02320	EQUIP-MOVE	79362	02320-000	1	PACS W SU	31,700.00			03/18/2016	PURVIEW	60	33	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MOVE	79362	02320-000	1	MAMMO A	1,233.00			03/18/2016	GE	60	33	SL	0.00	0.00	0.00
MMH	02320	EQUIP-MOVE	79362	02320-000	1	TOMOSYN	406,228.20			03/18/2016	GE	60	33	SL	439,161.20	65,874.18	197,622.54
MMH	02320	EQUIP-MO CLINEQUIP	79367	02320-000	1	BIOVISION	99,875.00	30501		03/18/2016	FAXITRON	60	33	SL	99,875.00	14,981.25	44,943.75
MMH	02392	EQUIP-MO CLINEQUIP	79369	2392-0033	1	MEASURIN	119.21			03/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	79369	2392-0033	1	STOOL,EXA	98.55			03/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	79369	2392-0033	2	CUFF,BP W	31.24			03/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO CLINEQUIP	79369	2392-0033	1	WHEEL CH	3,330.57			03/18/2016	USMS	60	33	SL	3,579.57	536.94	1,610.81
MMH	02392	EQUIP-MOVE	79370	2392-0033	20	VARIOUS T	321.56			03/18/2016	GRAINER	60	33	SL	321.56	48.24	144.71
MMH	02392	EQUIP-MO FURNITURI	79371	2392-0033	4	CHAIR,GLID	1,124.60			03/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO FURNITURI	79371	2392-0033	3	48IN ROUN	1,788.30			03/18/2016	YOUNGOFI	144	117	SL	2,912.90	182.07	546.18
MMH	02392	EQUIP-MOVE	79372	2392-0033	2	CANVAS FF	844.53			03/18/2016	DIGITAL P	60	33	SL	844.53	126.69	380.05
MMH	02929	EQUIP-MO COMPUTEI	79387	02929-007	5	COMPUTR/	515.00			03/18/2016		48	21	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO COMPUTEI	79387	02929-007	5	FULLY RUG	22,033.00		GETAC B30	03/18/2016	GROUPMO	48	21	SL	22,548.00	4,227.75	12,683.25
MMH	02154	EQUIP-MO CLINEQUIP	79398	02154-000	1	SIERRA SUI	17,549.30	19027204AA1015005		04/18/2016		60	33	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	79398	02154-000	1	MONITORS	1,872.00			04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	79398	02154-000	4	STEP STOO	235.00			04/18/2016	BULLINGTC	60	33	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	79398	02154-000	2	MAVIG PO	12,617.00			04/18/2016	BLUERIDGE	60	33	SL	32,273.30	4,841.01	14,523.00
MMH	02154	EQUIP-MO CLINEQUIP	79399	02154-000	2	DIGITAL CC	570.00			04/18/2016	USMS	120	93	SL	0.00	0.00	0.00
MMH	02154	EQUIP-MO CLINEQUIP	79399	02154-000	3	3SECTION /	4,191.94			04/18/2016	PATTERSOI	120	93	SL	4,761.94	357.14	1,071.43
MMH	02385	EQUIP-MO CLINEQUIP	79400	02385-007	1	ENDO WOI	12,957.12			04/18/2016	PHS WEST	120	93	SL	12,957.12	971.79	2,915.36
MMH	02400	EQUIP-MO FURNITURI	79401	02400-011	3	CHAIR,FREI	1,380.86			04/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	79401	02400-011	3	TABLE,SQ,E	1,174.32			04/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	79401	02400-011	2	BARIATRIC	1,566.22			04/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	79401	02400-011	5	BASE CHAI	3,105.25			04/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITURI	79401	02400-011	11	ADD ON CH	5,799.86			04/18/2016	YOUNG OF	144	117	SL	13,026.51	814.15	2,442.46
MMH	02453	EQUIP-MO CLINEQUIP	79402	02453-002	1	ABI UNITS	34,475.00	121210000413176		04/18/2016	PARKS ME	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	79402	02453-002	1	ABI UNITS	34,475.00	121210000413175		04/18/2016	PARKS ME	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	79402	02453-002	1	ABI UNITS	34,475.00	121210000413170		04/18/2016	PARKS ME	60	33	SL	103,425.00	15,513.75	46,541.25
MMH	02453	EQUIP-MO CLINEQUIP	79403	02453-002	1	FLO LAB 21	12,652.66	014808	509 BILT,M	04/18/2016	VASCULAR	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	79403	02453-002	1	FLO LAB 21	12,652.67	015774	428 BILTM	04/18/2016	VASCULAR	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	79403	02453-002	1	FLO LAB 21	12,652.67	015024	222 ASHEL	04/18/2016	VASCULAR	60	33	SL	37,958.00	5,693.70	17,081.10
MMH	02453	EQUIP-MO CLINEQUIP	79414	02453-002	1	ULTRASOU	21,222.50	B05NTJ		04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	79414	02453-002	1	ULTRASOU	21,222.50	B05NT5		04/18/2016	PHILIPS	60	33	SL	42,445.00	6,366.76	19,100.26
MMH	02530	EQUIP-MO CLINEQUIP	79415	02530-001	1	IOM EQUIF	47,605.50	1602CX3004036		04/18/2016	CADWELL	60	33	SL	47,605.50	7,140.83	21,422.48

MMH	02927	EQUIP-MO CLINEQUIP	79416	02927-003	25	PLUSE OX,(	13,094.75		04/18/2016	BOUNDTRE	84	57	SL	13,094.75	1,403.01	4,209.03
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	2	8100 INFUS	6,241.80	14412073,14412081	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14399174, 14399184,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14399131, 14399170,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14399090, 14399098,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14399051, 14399067,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14399011, 14399017,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14398939, 14398971,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14398841, 14398875,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14398756, 14398803,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14398614, 14398664,	04/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79418	04721-000	6	8100 INFUS	18,725.10	14398186, 14398596,	04/18/2016	CAREFUSIC	84	57	SL	193,492.80	20,731.38	62,194.13
MMH	41605	EQUIP-MO COMPUTEI	79420	41605-000	1	VARISEED I	27,000.00		04/18/2016	VARIAN	60	33	SL	27,000.00	4,050.00	12,150.00
MMH	02929	EQUIP-MO CLINEQUIP	79428	02929-006	6	VIDEO LAR	8,500.02		04/18/2016	PNEUMATI	36	9	SL	8,500.02	2,125.00	6,375.01
MMH	02929	EQUIP-MO CLINEQUIP	79429	02929-006	1	STAIRPRO	1,190.92	141139366 6251	04/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79429	02929-006	12	BASE STOR	1,580.04		04/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79429	02929-006	2	DEFIB PLAT	670.13		04/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79429	02929-006	1	PWR PRO A	14,832.56	140839285	04/18/2016	STRYKER	120	93	SL	18,273.65	1,370.52	4,111.57
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	1	DEFIB, ECG	1,355.01		04/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	20	MONITOR	3,266.98		04/18/2016	MEDICABLI	60	33	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	3	SUCTION U	1,365.00		04/18/2016	TRIANIM	60	33	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	14	PLUS HT70	9,100.00		04/18/2016	TRIANIM	60	33	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	1	FREIGHT	36.71		04/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	1	SENSOR,CH	1,610.70		04/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MO CLINEQUIP	79430	02929-006	1	X SERIES,M	36,455.38		04/18/2016	ZOLL	60	33	SL	53,189.78	7,978.47	23,935.41
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	CONSULTIN	237,879.07		04/18/2016	NTTDATA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	PROF SVCS	3,000.00		04/18/2016	PING	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	ONSITE DIS	2,588.55		04/18/2016	PRESAGIA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	INSTALL	8,250.00		04/18/2016	OMNICELL	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	INSTALL	1,845.41		04/18/2016	NUANCE	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	DEVELOPM	4,791.20		04/18/2016	DST WORK	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79431	41730-003	1	SECURITY,V	31,015.34		04/18/2016	INFOR	60	33	SL	289,369.57	43,405.44	130,216.31
MMH	41625	EQUIP-MO FURNITURI	79432	41625-000	7	EYESITE,M(	2,027.80		04/18/2016	YOUNGOFI	144	117	SL	2,027.80	126.73	380.20
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	TRAVEL,EX	202.01		04/18/2016	EXP.REPOR	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	DICOM,PA(	3,715.75		04/18/2016	VASCULAR	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	PRO PLUS :	400.00		04/18/2016	VARIDESK	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	2	THE MAT 3	570.00		04/18/2016	VARIDESK	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	SNAQIT, SC	996.40		04/18/2016	SOFTMART	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	TEST SERVI	5,000.00		04/18/2016	PRIMORDIA	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	LUNG SCRE	10,000.00		04/18/2016	PRIMORDIA	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	ONSITE TR/	8,900.00		04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	SYSTEM SE	8,000.00		04/18/2016	NUANCE	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	THINKCTR	845.00	MJ02GZL7	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	THINKCTR	845.00	MJ02GZL6	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	235.00	VNA0LDMT	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	THINKCTR	765.00	MJ03NJ6Q	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	LCD T2424	209.00	V1765593	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	LCD T2424	209.00	V1765552	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	WIRELESS I	49.00	502MXNU5 503KCEA3\	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	ULGRA DO	189.00		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	THINKPAD	1,305.00		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	235.00	VNA05WCX	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	THINKCTR	845.00	MJ02P6Q8	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	INTERNAL I	350.00		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	SOUNDBAF	237.00		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	11	WIRELESS I	925.00		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	293.00	VN922950	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	293.00	VN922941	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	293.00	FN922932	04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	293.00	VN922916		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	MONITOR	293.00	VN922907		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	THINKCTR	845.00	MJ02FJ9T		04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	WIRELESS I	49.00			04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	12	ROLLERMC	3,675.00			04/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	11	BARCO EOI	11,734.42			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	SMARTUPS	347.96			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	IQ VIEW BA	250.00			04/18/2016	TRIANGLE	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	PS360 CON	10,000.00	INITIAL PURCHASE		04/18/2016	PRIMORDIA	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	RADMETRI	37,500.00	INITIAL PURCHASE		04/18/2016	PRIMORDIA	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	GEARVIEW	4,500.00			04/18/2016	LEXMARK	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	3	TIMS 2000	24,121.40			04/18/2016	FORESIGHT	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	CONFEREN	824.22			04/18/2016	COM SOUF	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	RADIOLOG	21,123.00			04/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	TRUEUPS,F	2,566.96			04/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	FREIGHT	345.92			04/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	4	SMARTUPS	1,671.77			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	2	RECHARGE	187.52			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	PHOTOME	304.99			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	NDSS S3C L	10,989.13			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	3	LG WIDE LI	844.00	502MXNU5	503KCEA3\	04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	APPLE IPAI	703.94	SDMQNRZSYG5VY		04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	APPLE IPAI	703.94	SDLXNWC3LG5VY		04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	2	VGA CABLE	70.02			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	9	NDSSI DON	6,825.76			04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	APPLE IPAI	988.06	SDLXNRC8JG5VY		04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	APPLE IPAI	988.06	SDLXNRB9VG5VY		04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	APPLE IPAI	508.64	SDLXNC4Y9G5V5		04/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	79433	41625-000	1	EXODUS M	50,820.00			04/18/2016	LAUREL BR	60	33	SL	239,980.87	35,997.12	107,991.38
MMH	02148	EQUIP-MO CLINEQUIP	79435	02148-000	1	SURESIGNS	1,662.00	CN42721242		05/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	79435	02148-000	4	SURESIGNS	6,648.00	CN427212:	CN427212	05/18/2016	PHILIPS	60	33	SL	8,310.00	1,246.50	3,739.50
MMH	02148	EQUIP-MO CLINEQUIP	79436	02148-000	1	STEP STOO	70.00			05/18/2016	BULLINGTC	60	33	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	79436	02148-000	1	MOBILE AF	1,420.00			05/18/2016	BULLINGTC	60	33	SL	1,490.00	223.50	670.50
MMH	02148	EQUIP-MO CLINEQUIP	79437	02148-000	4	RECLINER,)	4,589.70			05/18/2016	USMS	180	153	SL	4,589.70	229.50	688.47
MMH	02148	EQUIP-MO CLINEQUIP	79438	02148-000	4	TABLE,3SE(	5,556.70		METRON E	05/18/2016	PATTERSOI	120	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	79438	02148-000	2	DIGITAL CC	570.00			05/18/2016	USMS	120	93	SL	0.00	0.00	0.00
MMH	02148	EQUIP-MO CLINEQUIP	79438	02148-000	1	WARMING	6,654.56			05/18/2016	US MED	120	93	SL	12,781.26	958.59	2,875.79
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	CONSULT,I	160,796.95			05/18/2016	HCTEC	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	PLANTRON	3,363.72			05/18/2016	CDWG, CAI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	EXP. REPOI	19,665.78			05/18/2016	VARIOUS E	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	CONSULT	7,889.91			05/18/2016	EXPRESS S	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	PROJECT M	66,564.51			05/18/2016	ROBERTHA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	TRAVEL,HC	5,779.79			05/18/2016	HOMEWOC	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	CORE PLAT	256,310.42			05/18/2016	HEALTHCA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	THINKPAD	189.00			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79458	41730-001	1	BUSINESS I	1,100,000.00			05/18/2016	QLIK	60	33	SL	1,620,560.08	243,084.01	729,252.04
MMH	41605	EQUIP-MO COMPUTEI	79460	41605-000	1	CONSULTIN	409,742.98			05/18/2016	HPG	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79460	41605-000	1	CONSULTIN	141,088.05			05/18/2016	HCTEC	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79460	41605-000	1	IEM INTERI	45,900.61			05/18/2016	VARIAN	60	33	SL	596,731.64	89,509.76	268,529.26
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	TECH STD	417,264.32			05/18/2016	ELEC.OFFI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	CONSULTIN	20,102.68			05/18/2016	ALLSCRIPT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	POSTERS,P	442.12			05/18/2016	SIGNARAM	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	POSTERS,P	1,758.82			05/18/2016	JAG, BILT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	HOTEL	99.22			05/18/2016	HAMPTON	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	HOTEL	6,974.12			05/18/2016	FAIRFIELD	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	DEMOGRA	59,300.00			05/18/2016	ELLKAY LL	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	HOTEL	1,935.84			05/18/2016	DOUBLE TF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	DEVELOPM	52.50			05/18/2016	NEW HORI	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	3TR50SX P(	662,796.00			05/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	AIRWATCH	48.00		05/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	FLAT PANE	843.35		05/18/2016	RWA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	HOTEL	8,278.38		05/18/2016	RESIDENCE	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	PRINTSHOI	3,359.20		05/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	PROF SVCS	57,202.91		05/18/2016	HEALTHDA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	HOTEL EXP	32,160.00		05/18/2016	CORPORAT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	LEGAL, COI	119,280.00		05/18/2016	PISGAH SO	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	EXPENSE R	12,075.66		05/18/2016	VARIOUS E	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	CONSULTIN	744,208.26		05/18/2016	ENCORE	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	CONSULTIN	605,271.94		05/18/2016	EXPRESS S	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	PROF. SVCS	349,389.90		05/18/2016	CREDIT RX	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	INSTALL,IN	751,834.58		05/18/2016	HCTEC	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79461	41730-002	1	AMBULATC	1,187,900.92		05/18/2016	CERNER	60	33	SL	5,042,578.72	741,386.81	2,324,160.42
MMH	04951	EQUIP-MO CLINEQUIP	79471	04951-000	20	TELEMETR'	79,115.40	TRX W SPC	05/18/2016	PHILIPS	60	33	SL	79,115.40	11,867.31	35,601.93
MMH	02258	EQUIP-MO COMPUTEI	79472	02258-002	1	TQIP MOD	9,000.00		05/18/2016	ACS,TQUIP	60	33	SL	0.00	0.00	0.00
MMH	02258	EQUIP-MO COMPUTEI	79472	02258-002	1	TQIP MOD	3,500.00		05/18/2016	DIGITAL I	60	33	SL	12,500.00	1,875.00	5,625.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	4	TILT MOUN	169.40		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	3	MINI DISPL	148.62		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	CISCO DIRE	982.23		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	CISCO DIRE	16,630.77		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	CISCO DIRE	276.47	325G5YM	05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	100	PORT CHAI	51,145.25		05/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	19	REMOTESC	4,332.00		05/18/2016	DELL	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	FREIGHT	178.34		05/18/2016	CARDINAL.	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	10	POWER CR	80.67		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	M SURFAC	1,059.59	027268352553	05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	M SURFAC	1,059.59	026116552553	05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	M SURFAC	1,059.59	025873352553	05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	M SURFAC	1,059.59	024708752553	05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	TARGUS 9.	44.06		05/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79474	41730-002	1	APPLIEIPAI	726.35	SDLXPK325G5YM	05/18/2016	CDWG	60	33	SL	78,952.52	11,842.89	35,528.64
MMH	41730	EQUIP-MO COMPUTEI	79475	41730-002	3	DOCK PWR	717.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79475	41730-002	1	MONITOR,	650.00	0L3AHTHF900325	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79475	41730-002	1	MONITOR,	650.00	0L3AHTHF900322	05/18/2016	ELECT.OFF	60	33	SL	2,017.00	302.56	907.66
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	3	KEYBOARD	210.21		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	2	ULTRA DO(	247.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	1	THINKCTR '	845.00	MJ02A538	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	1	THINKCTR '	845.00	MJ02A537	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	1	THINKPAD	1,335.00	PC03MJB5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	1	THINKVISIC	235.00	V1RMG51	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79476	41730-002	1	THINKVISIC	235.00	V1RMG48	05/18/2016	ELECT.OFF	60	33	SL	3,952.21	592.83	1,778.49
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	1	SHEET TRA	199.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	2	BRACKET	58.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	1	THINKCTR '	845.00	MJ02A5G5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	1	THINKCTR '	845.00	MJ02A5G4	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	2	PRIVACY FI	198.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	1	THINKVISIC	293.00	VN876075	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79477	41730-002	1	THINKVISIC	293.00	VN876074	05/18/2016	ELECT.OFF	60	33	SL	2,731.00	409.66	1,228.96
MMH	41730	EQUIP-MO COMPUTEI	79479	41730-002	1	THINKPAD	1,295.00	PC03KU8K	05/18/2016	ELECT.OFF	60	33	SL	1,295.00	194.25	582.75
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	4	ADAPTER,E	400.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	1	MONITOR	293.00	V1930892	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	1	MONITOR	293.00	V1930891	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	1	MONITOR	293.00	V1930890	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	1	MONITOR	293.00	V1894832	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	1	MONITOR	293.00	V1894833	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79481	41730-002	1	MONITOR	293.00	V1894868	05/18/2016	ELECT.OFF	60	33	SL	2,158.00	323.71	971.11
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	4	MINI DISPL	56.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	4	KEYBOARD	424.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	4	PRO3 DOCI	636.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	1	TABLET 12I	780.00	051643251753	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	1	TABLET 12I	780.00	035529451753	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	1	TABLET 12I	780.00	035493451753	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	1	TABLET 12I	780.00	035491651753	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79482	41730-002	1	ULTRA DO(	189.00		05/18/2016	ELECT.OFF	60	33	SL	4,425.00	663.75	1,991.25
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	20	SURGE SUI	240.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	2	ULTRA DO(	378.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	20	SURGE PRO	260.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	20	VGA ADAP'	780.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	10	KEYBOARD	490.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	5	ULTRA DO(	945.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	5	MOUNTIN(	145.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	10	KEYBOARD	480.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	1	MONITOR	293.00	V1953458	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	1	MONITOR	293.00	V1953457	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	1	MONITOR	293.00	V1953455	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79483	41730-002	1	MONITOR	293.00	V1953454	05/18/2016	ELECT.OFF	60	33	SL	4,890.00	733.50	2,200.50
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NAC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NAB	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NAA	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NAD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NA9	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NA8	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NA7	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NA6	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NA5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	10	ULTRA DO(	2,040.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKPAD	1,305.00	PC058NA4	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	1	THINKCTR	845.00	MJ02JWPC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	9	PRIVACY FI	1,035.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	25	MONITOR	7,325.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	19	KEYBOARD	931.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79485	41730-002	9	MOUNTIN(	261.00		05/18/2016	ELECT.OFF	60	33	SL	25,487.00	3,823.05	11,469.15
MMH	02322	EQUIP-MO COMPUTEI	79486	41730-002	5	MINI DISPL	70.00		05/18/2016	ELECT.OFF	60	33	SL	70.00	10.51	31.51
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	THINKCTR	38.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	8	PRIVACY FI	520.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538593	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538592	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538591	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538588	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538586	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538585	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538584	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	1	MONITOR	189.00	V1538583	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79487	41730-002	8	CPU MOUI	296.00		05/18/2016	ELECT.OFF	60	33	SL	2,366.00	354.90	1,064.70
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	5	MONITOR	1,465.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988047	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988016	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988008	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988007	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V198806	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988005	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988004	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988003	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988002	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V19880001	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1988000	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1987998	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	MONITOR	293.00	V1987996	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987995	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987994	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987993	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987992	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987991	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987990	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987989	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987988	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987987	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987986	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987985	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987984	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987983	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987982	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987981	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987980	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987979	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987978	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987977	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987976	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987975	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987974	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987973	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 1987971	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1987970	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930244	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930025	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930024	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930023	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930021	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930020	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930019	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930018	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930017	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930016	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930015	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930014	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930013	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930012	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930011	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930010	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930009	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930008	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930007	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930006	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930005	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930004	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930003	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930002	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930001	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1930000	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929999	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929997	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929996	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929995	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929993	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929992	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929991	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929989	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929988	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929987	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929986	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929985	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929984	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929983	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929982	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929981	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929979	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929978	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929977	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929976	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929975	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929974	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929973	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929972	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929971	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929970	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929969	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929968	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929967	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929966	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929963	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1929961	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909913	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909821	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909037	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909033	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909032	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909031	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909030	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909029	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909028	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909027	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909026	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909025	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909024	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909023	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909022	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909021	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909020	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909019	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909018	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909017	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909016	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909015	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909014	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909013	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909012	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909011	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909010	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909009	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909008	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909007	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909006	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909005	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1909002	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1908972	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00 V1908968	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908966	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908965	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908964	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908963	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908962	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908961	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908960	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908959	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908958	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908957	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908956	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908955	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908954	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908953	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908952	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908951	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908950	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908949	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908948	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908947	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908946	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908945	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908944	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908943	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908942	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908941	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908940	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908938	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908937	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908935	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 MONITOR	293.00	V1908933	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY9	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY8	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY7	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY6	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY5	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY4	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY3	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY2	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY1	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHY0	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXZ	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXY	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXX	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXW	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXV	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXU	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXT	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKPAD	1,305.00	PC09DHXS	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMD6	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMCX	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMCT	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMCG	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMD3	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMD2	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMCW	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMC8	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMC3	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1 THINKCTR	845.00	MJ03BMC2	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMD5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMD4	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMD1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMD0	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMCY	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMCV	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMCS	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMCJ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMCF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMC9	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMC7	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMC6	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMC0	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBZ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBX	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBW	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBV	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBT	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBS	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBP	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBK	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBJ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBH	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBG	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMBA	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMB8	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMB7	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMB2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMAX	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMAV	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMAU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMAS	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03BMAR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03B1BJ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03B1BH	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03B1BG	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03B1BF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03B1BE	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	31	KEYBOARD	1,519.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	31	ULTRA DO(	5,859.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	31	DISPLAYPO	1,359.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79488	41730-002	1	THINKCTR	845.00	MJ03B1BD	05/18/2016	ELECT.OFF	60	33	SL	125,943.00	18,891.45	56,674.35
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL29	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL28	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL27	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL26	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1X	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1V	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1T	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1S	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1P	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1N	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1J	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	79489	41730-002	1	THINKPAD	1,305.00	PC09PL1F	05/18/2016	ELECT.OFF	60	33	SL	15,660.00	2,349.00	7,047.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	PRINTER,LE	395.00	451445LM1Y50C	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 PRINTER,LE	395.00	451445LM1Y502	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 PRINTER,LE	395.00	451445LM1Y4Z2	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 PRINTER,LE	395.00	451445LM1Y4YV	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP94	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP90	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP89	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP87	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP86	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP85	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP83	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP80	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP79	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP78	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP77	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP76	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP75	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP74	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP73	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP71	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP70	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP69	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP68	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP66	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP65	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP64	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP62	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	235.00	V1MXP60	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 MONITOR	540.00	PGPWDCJA00544	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720312	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720311	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720310	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720309	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720308	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720307	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720306	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720305	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720304	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720303	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720302	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720301	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720300	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720299	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720298	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720296	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720295	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720294	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720293	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720292	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720291	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720290	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720288	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720287	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720286	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720285	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720284	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720283	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720282	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720281	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720280	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720279	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720236	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720235	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720234	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720233	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720232	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720220	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720219	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720050	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720049	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720048	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720047	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720046	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720045	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720044	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720043	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720042	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720041	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720040	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720039	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720038	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720037	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720036	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720035	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720034	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720033	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720032	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720031	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720030	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720028	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN720027	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719973	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719972	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719971	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719970	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719969	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719968	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719966	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719965	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719963	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKVISIC	293.00	VN719505	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01T2DN	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWZ	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWY	05/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWX	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWW	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWV	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWT	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWS	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKCTR '	845.00	MJ01SHWR	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZP	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZN	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZM	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZL	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZK	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZJ	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 THINKPAD	1,295.00	PC01XYZH	05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 LCD WALL	198.00		05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1 SHEET DRA	250.00		05/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	PRINTER,LE	395.00	451445LM1Y50B	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	SURGE OU	12.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	4	UNIV AC AI	220.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	13	PRO KEYBC	143.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	18	PRO KEYBC	522.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	2	MINI DOCK	1,100.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	11	4XUSB POF	2,585.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	SHEET DRA	275.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	2	THINKPAD	338.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	11	3 DOCKING	2,365.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	MONITOR	540.00	PGPWD9JA00194	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	THINKVISIC	235.00	V1MXK10	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	THINKVISIC	293.00	VN719328	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	16	KEYBOARD	752.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	3	BRACKET	87.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	THINKCTR	845.00	MJ01SHWU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	8	ULTRA DO(	1,512.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	THINKPAD	1,095.00	R90BFBPE	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41831	EQUIP-MO COMPUTEI	79494	41730-002	1	THINKPAD	1,295.00	PC01XYZG	05/18/2016	ELECT.OFF	60	33	SL	60,583.00	9,087.45	27,262.35
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	THIKCTR TI	845.00	MJ03BMCQ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	THIKCTR TI	845.00	MJ03BMCD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	THIKCTR TI	845.00	MJ03BMCE	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908926	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908925	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908898	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908815	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908814	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908794	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908791	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	4	DISPLAYPO	192.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	THIKCTR TI	845.00	MJ03BMC5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	KEYBOARD	49.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	ULTRA DO(	189.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	THINKPAD	1,305.00	PC09A2J1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	2	PRIVACY FI	198.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79496	41730-002	1	MONITOR	293.00	V1908789	05/18/2016	ELECT.OFF	60	33	SL	7,657.00	1,148.56	3,445.66
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA0074F	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA0074D	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA0074B	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA0074A	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA00746	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA00745	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA00743	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA00709	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VNA006YP	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VN749487	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VN749483	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VN748636	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VN748622	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VN748608	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79497	41730-002	1	THINKVISIC	293.00	VN748606	05/18/2016	ELECT.OFF	60	33	SL	4,395.00	659.25	1,977.75
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899537	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899536	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899534	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899533	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899531	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	V899458	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899331	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899324	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899321	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899320	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899316	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899315	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN899314	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749380	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749365	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749363	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749361	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749359	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749357	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749354	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749336	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749334	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749330	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN749328	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN748964	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN748962	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN748960	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJB4	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJB3	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJB2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAX	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAW	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAP	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAN	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAH	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAG	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKCTR	845.00	MJ02A5GD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKCTR	845.00	MJ02A5GC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKCTR	845.00	MJ02A5GA	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKCTR	845.00	MJ02A5G9	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	LASER PRIN	395.00	451455LM56ZC4	05/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	LASER PRIN	395.00	451455LM5ZCL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	LASER PRIN	395.00	451455LM5Z69	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	LASER PRIN	395.00	451455LM5ZCH	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	17	KEYBOARD	833.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	3	SHEET TRA	597.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	LASER PRIN	395.00	451455LM5ZCK	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	5	BRACKET	145.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	169.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	13	ULTRA DO(	2,457.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKCTR	845.00	MJ02A5GB	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKPAD	1,335.00	PC03MJAQ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41731	EQUIP-MO CLINEQUIP	79498	41730-002	1	THINKVISIC	293.00	VN748958	05/18/2016	ELECT.OFF	60	33	SL	34,625.00	5,193.75	15,581.25
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1929998	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908928	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908927	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908924	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908922	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908920	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908919	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908916	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908903	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908901	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908900	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	THINKCTR	845.00	MJ03AVCM	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	PRO 3 TABI	780.00	036238652353	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	2	ETHERNET	116.84		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	5	BLUETOOT	145.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	2	DISPLAYPO	78.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	THINKCTR	845.00	MJ03AVCU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	2	COVER KEY	212.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	PRO 3 TABI	780.00	006291352653	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79499	41730-002	1	MONITOR	293.00	V1908895	05/18/2016	ELECT.OFF	60	33	SL	7,317.84	1,097.68	3,293.04
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRINTER,LE	432.50	451455LM27FH8	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QK	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QJ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QH	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QM	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QG	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QE	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6QA	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6Q9	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6Q6	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRO 3 TABI	780.00	007490151253	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRO 3 TABI	780.00	007477351253	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRO 3 TABI	780.00	007468351253	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRO 3 TABI	780.00	007466551253	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRO 3 TABI	780.00	007445151253	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600W4	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600W3	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600W2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600W1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600W0	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VZ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VY	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VX	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VW	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VV	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VT	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VS	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VQ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VP	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VN	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VM	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VK	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRINTER,LE	432.50	451455LM27FH1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	4	PRIVACY FI	380.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	13	BRACKET	377.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKCTR	845.00	MJ02P6Q5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	12	KEYBOARD	588.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	8	DVD WRITI	608.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	6	COVER KEY	636.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	5	PRO 3 DOC	795.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	PRO 3 TABI	780.00	006818551253	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	7	ULTRA DO(	1,323.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02322	EQUIP-MO CLINEQUIP	79500	41730-002	1	THINKPAD	1,305.00	PC0600VJ	05/18/2016	ELECT.OFF	60	33	SL	48,642.00	7,296.30	21,888.90
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCT	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCS	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCN	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCQ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCP	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HW5	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HW4	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HW3	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HW2	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HW1	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HW0	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HVZ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HVY	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HVX	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HVU	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1929994	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1929980	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1929965	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1929964	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908921	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908917	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908915	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908913	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908909	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908897	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908896	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908894	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908893	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908891	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908890	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908889	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	2	DISPLAYPO	153.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKCTR	845.00	MJ03AVCL	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	5	KEYBOARD	245.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	5	ULTRA DO(	945.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	THINKPAD	1,305.00	PC098HVR	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79501	41730-002	1	MONITOR	293.00	V1908888	05/18/2016	ELECT.OFF	60	33	SL	26,594.00	3,989.10	11,967.30
MMH	02431	EQUIP-MO CLINEQUIP	79502	02431-000	1	PROBES	5,175.00	043X98	05/18/2016	FUJIFILM	60	33	SL	0.00	0.00	0.00
MMH	02431	EQUIP-MO CLINEQUIP	79502	02431-000	1	PROBES	5,175.00	043WQV	05/18/2016	FUJIFILM	60	33	SL	10,350.00	1,552.50	4,657.50
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WJ	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WH	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WG	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WE	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WD	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WC	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WB	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600WA	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600W9	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600W8	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	2	THINKCTR	1,690.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO CLINEQUIP	79510	41730-002	1	THINKPAD	1,305.00	PC0600W7	05/18/2016	ELECT.OFF	60	33	SL	17,350.00	2,602.51	7,807.51
MMH	02529	EQUIP-MO CLINEQUIP	79515	41730-002	1	ULTRA DO(	189.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02529	EQUIP-MO CLINEQUIP	79515	41730-002	1	THINKPAD	1,305.00	PC0600X4	05/18/2016	ELECT.OFF	60	33	SL	1,494.00	224.10	672.30
MMH	02061	EQUIP-MO FURNITURI	79519	02061-000	2	LAT FILE 39	717.86		06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	79519	02061-000	20	CABINET 3(	8,818.00		06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02061	EQUIP-MO FURNITURI	79519	02061-000	10	STORAGE (	5,257.37		06/18/2016	PBI	144	117	SL	14,793.23	924.57	2,773.73
MMH	02139	EQUIP-MO CLINEQUIP	79520	02139-000	4	LUNG SPIR	11,250.00		06/18/2016	CARDIO PU	96	69	SL	11,250.00	1,054.70	3,164.08
MMH	02200	EQUIP-MO CLINEQUIP	79521	02200-001	12	HERCULES	71,930.00		06/18/2016	MOREL	60	33	SL	71,930.00	10,789.50	32,368.50
MMH	02256	EQUIP-MO CLINEQUIP	79522	02256-012	1	ULTRASOU	21,885.50		06/18/2016	GE	84	57	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO CLINEQUIP	79522		02256-012	2	NEXTGEN L	77,230.00		06/18/2016	GE	84	57	SL	99,115.50	10,619.53	31,858.57
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315476	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315475	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315473	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315472	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315471	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315470	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315468	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315465	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315464	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315463	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315461	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315458	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315454	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315452	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315450	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315449	06/18/2016	STRYKE	120	93	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	79523		02302-002	1	S3 COMFO	6,900.00	160315443	06/18/2016	STRYKE	120	93	SL	117,300.00	8,797.50	26,392.50
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315486	06/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315485	06/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315484	06/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315481	06/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315480	06/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315478	06/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02308	EQUIP-MO CLINEQUIP	79524		02302-002	1	S3 COMFO	6,900.00	160315477	06/18/2016	STRYKER	120	93	SL	48,300.00	3,622.50	10,867.50
MMH	02321	EQUIP-MO CLINEQUIP	79525		02321-000	1	CAMERA-U	7,156.02	7540757	06/18/2016	OLYMPUS	60	33	SL	0.00	0.00	0.00
MMH	02321	EQUIP-MO CLINEQUIP	79525		02321-000	1	CAMERA-U	7,156.02	7540721	06/18/2016	OLYMPUS	60	33	SL	14,312.04	2,146.81	6,440.43
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.29	08583	06/18/2016	AUGUSTIN	120	93	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.26	08516	06/18/2016	AUGUSTIN	120	93	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.29	08515	06/18/2016	AUGUSTIN	120	93	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.29	08041	06/18/2016	AUGUSTIN	120	93	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.29	08036	06/18/2016	AUGUSTIN	120	93	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.29	08030	06/18/2016	AUGUSTIN	120	93	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79526		02056-012	1	HOT DOG \	6,248.29	08018	06/18/2016	AUGUSTIN	120	93	SL	43,738.00	3,280.35	9,841.05
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039189	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039188	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039187	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039186	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039185	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039184	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039183	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039182	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039181	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039090	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039089	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039088	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039087	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039086	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039085	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039084	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039083	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039082	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039081	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039080	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039079	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039078	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039077	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039076	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527		02359-000	1	STRETCHEF	4,774.24	1512039075	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00

MMH	02359	EQUIP-MO CLINEQUIP	79527	02359-000	1	STRETCHEF	4,774.24	1512039074	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527	02359-000	1	STRETCHEF	4,774.24	1512039073	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527	02359-000	1	STRETCHEF	4,774.24	1512039072	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527	02359-000	1	STRETCHEF	4,774.24	1512039071	06/18/2016	STRYKE	180	153	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	79527	02359-000	1	STRETCHEF	4,774.24	1512039063	06/18/2016	STRYKE	180	153	SL	143,227.20	7,161.37	21,484.09
MMH	02453	EQUIP-MOVE	79528	02453-002	3	ULTRASOU	336,600.00		06/18/2016	GE	84	57	SL	336,600.00	36,064.28	108,192.85
MMH	41720	EQUIP-MO FURNITURI	79530	41720-000	8	FLIP TOP TI	4,598.67		06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41720	EQUIP-MO FURNITURI	79530	41720-000	22	CHAIR,GUE	7,136.58		06/18/2016	PBI	144	117	SL	11,735.25	733.46	2,200.37
MMH	02260	EQUIP-MO FURNITURI	79531	02260-004	9	CHAIR,ARM	5,185.80		06/18/2016	YOUNGOFF	144	117	SL	5,185.80	324.11	972.34
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	20	GUARDRAI	17,140.00		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12881097	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12609448	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12504374	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12455040	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454992	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454913	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454712	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454509	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454466	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454398	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12454106	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12452945	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12451153	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12451136	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12451114	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12451111	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12451073	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12451048	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450684	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450677	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450501	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450452	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450442	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450350	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450293	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12450041	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12449633	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12449557	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12449515	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12448851	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12448459	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12448231	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12447844	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12436850	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12436833	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12436254	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12436236	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12435619	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	12432002	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8100 ALAR	850.00	9896784	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14556194	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14556193	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14556192	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14556173	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14556152	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14556103	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555986	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555977	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555971	06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00

MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555968		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555957		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555943		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555939		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555930		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555773		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555651		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14555648		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	1455948		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14554015		06/18/2016	CAREFUSIC	84	57	SL	0.00	0.00	0.00
MMH	04721	EQUIP-MO CLINEQUIP	79532	04721-001	1	8015 NEXT	2,016.56	14551461		06/18/2016	CAREFUSIC	84	57	SL	91,471.20	9,800.48	29,401.45
MMH	02056	EQUIP-MOVE	79533	02056-012	1	HEART LUN	148,756.00	48E04122	SORIN GRC	06/18/2016	LIVANOVA	96	69	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79533	02056-012	1	HEART LUN	148,756.00	48E04119	SORIN GRC	06/18/2016	LIVANOVA	96	69	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79533	02056-012	1	HEART LUN	148,756.00	48E04406	SORIN GRC	06/18/2016	LIVANOVA	96	69	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79533	02056-012	1	HEART LUN	148,756.00	48E04046	SORIN GRC	06/18/2016	LIVANOVA	96	69	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79533	02056-012	1	HEART LUN	148,756.00	48E04095	SORIN GRC	06/18/2016	LIVANOVA	96	69	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	79533	02056-012	1	HEART LUN	148,756.00	48E04407	SORIN GRC	06/18/2016	LIVANOVA	96	69	SL	892,536.00	83,675.25	251,025.75
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	TRUEUPS,F	13,442.80			06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	5	WIRELESS I	145.00			06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765528		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765548		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765546		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765545		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765543		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765542		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765540		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765538		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765532		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765531		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765529		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765526		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	18	KEYBOARD	782.00			06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	THINKPAD	1,305.00	PC07OPG81		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	ULTRA DO(	189.00			06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	12	BRACKET	348.00			06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	MONITOR	209.00	V1765466		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	FREIGHT	84.16			06/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	2	PWR SUPP	62.96			06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	5	OTTERBOX	549.70			06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	SURFACE P	929.23	027542152553		06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	SURFACE P	929.24	027525752553		06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	SURFACE P	929.24	023102652553		06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	SURFACE P	929.24	022064752553		06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	1	SURFACE P	929.24	020821152553		06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02392	EQUIP-MO COMPUTEI	79535	02392-004	3	HELIX, COL	19,426.00			06/18/2016	CERNER	60	33	SL	43,697.81	6,554.68	19,664.02
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	1	INSTALL	1,930.84			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	6	CHAIR,GUE	2,427.30			06/18/2016	THI,INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	2	GLIDER,LAZ	2,096.10			06/18/2016	THI,INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	2	RECLINER 3	3,311.10			06/18/2016	THI,INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	3	TABLE 20X2	1,350.78			06/18/2016	THI,INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	3	REUPHOLS	2,812.50			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	4	TABLE TOP	1,568.16			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	4	CHAIR,TAS	2,094.72			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	5	TASK CHAI	3,067.20			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	1	TABLE TOP	405.24			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	16	CHAIR,ARM	8,880.00			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	3	MOBILE 26	984.80			06/18/2016	THI INSPI	144	117	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO FURNITURI	79540	2078-0027	29	CUSTOM S	20,429.20			06/18/2016	FURNITURI	144	117	SL	51,357.94	3,209.87	9,629.62
MMH	02078	EQUIP-MOVE	79541	2078-0027	1	WATER DIS	4,295.00			06/18/2016	FOLLETT	120	93	SL	0.00	0.00	0.00

MMH	02078	EQUIP-MOVE	79541	2078-0027	1	FREEZER,.6	2,221.74		06/18/2016	FOLLETT	120	93	SL	6,516.74	488.76	1,466.27
MMH	02078	EQUIP-MOVE	79542	2078-0027	4	HLF DOME	107.80		06/18/2016	GLOBAL	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	79542	2078-0027	10	ARM HIGH	8,115.04		06/18/2016	GCX	60	33	SL	8,222.84	1,233.44	3,700.30
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	NEC 19, LE	221.28	S56120557TA	06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	NEC 19, LE	221.29	S56120555TA	06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	NEC 19, LE	221.29	S56120554TA	06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	3	CISCO 792	1,689.00		06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	32 LED ULT	460.38	PGPWDCJA00404	06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	32 LED ULT	460.38	PGPWDCJA00354	06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	32 LED ULT	460.38	PGPWDCJA00350	06/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	KEYBOARD	39.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	THINKCTR	765.00	MJ03RBXM	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	WEBCAM	135.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	KEYBOARD	49.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO COMPUTEI	79543	2078-0027	1	FLATPANEL	4,599.06		06/18/2016	UMCS	60	33	SL	9,321.06	1,398.15	4,194.47
MMH	41711	EQUIP-MO CLINEQUIP	79556	41711-000	1	DEFIBRILLA	1,526.83		06/18/2016	MCKESSON	60	33	SL	1,526.83	229.04	687.09
MMH	41711	EQUIP-MOVE	79557	41711-000	1	ARTWORK,	18,835.00		06/18/2016	ANTHONYS	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	79557	41711-000	1	TECH STD	352.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	79557	41711-000	8	MICROWA	2,398.48		06/18/2016	BALLENTIN	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	79557	41711-000	1	POUROVEF	56.26		06/18/2016	GRAINGER	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	79557	41711-000	4	COFFEE BR	3,436.00		06/18/2016	GRAINGER	60	33	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MOVE	79557	41711-000	1	PICNIC TAE	1,139.24		06/18/2016	GRAINGER	60	33	SL	26,216.98	3,932.55	11,797.65
MMH	41711	EQUIP-MOVE	79558	41711-000	4	REFRIG. 22	4,049.72		06/18/2016	LOWES	120	93	SL	4,049.72	303.74	911.20
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	2	TABLE 24X	779.13		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	4	TABLE 18X	917.24		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	2	TABLE 18X	443.44		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	4	INFLEX CH	1,028.08		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	2	CHAIR,GUE	1,208.80		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	10	CHAIR,ARM	4,373.00		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	4	CHAIR,FRE	1,445.08		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	4	TABLE 24X	1,271.03		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	2	TABLE 18X	1,044.60		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	3	TABLE,ROU	247.41		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	2	GUEST CHA	1,208.80		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	4	INFLEX CH	1,028.08		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	12	FREELANCE	4,335.24		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	12	CHAIR,ARM	5,247.60		06/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79559	41711-000	10	CHAIR,TILT	3,006.80		06/18/2016	INSPIRE	144	117	SL	27,584.33	1,724.03	5,172.07
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	4	STEEL TRA	894.96		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	1	LABOR,REA	180.00		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	1	CIRCUITS F	2,930.46		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	1	LAM FRAM	1,166.20		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	1	MARKER B	891.43		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	9	LAT FILE 36	7,210.89		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	1	TABLE 18IN	306.19		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	14	TACKBOAR	1,434.72		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	24	PANELS	8,004.68		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	12	WORKSURI	1,890.96		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	1	24X48 TAB	294.91		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	3	FREESTAN	2,242.43		06/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79560	41711-000	6	LOW LOUN	5,470.55		06/18/2016	PBI	144	117	SL	32,918.38	2,057.40	6,172.20
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	16	36W LAT C	5,770.24		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	180	WORKSURI	21,944.88		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	156	WORKSURI	16,830.63		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	55	PANELS, C	36,072.63		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	2	MOBILE W	2,143.00		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	1	INSTALL,DE	43,726.87		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	2	SMARTLINI	1,513.08		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	210	TRASH CAN	1,613.52		06/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00

MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	3	CORKBOAF	2,101.90		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	28	CHAIR,SIDE	6,347.60		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	28	CHAIR,SIDE	5,642.28		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	4	CHAIR,SIDE	1,493.96		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	4	TABLE 24X	1,448.00		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	8	CHAIR,SIDE	2,786.40		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	5	TABLE 24X	656.35		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	24	CHAIR,ARM	12,609.60		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	163	CHAIR,TILT	39,903.10		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	1	CABINET 1	366.06		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	16	36W LAT C	5,770.24		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	180	WORKSURI	21,944.88		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	156	WORKSURI	16,830.63		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	55	PANELS, C	74,667.90		06/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41711	EQUIP-MO FURNITURI	79561	41711-000	2	MOBILE W	2,143.00		06/18/2016	YOUNGOFI	144	117	SL	324,326.75	20,270.43	60,811.28
MMH	02355	EQUIP-MOVE	79592	02355-038	73	HOTDOG V	326,832.00		06/18/2016	AUGUSTIN	120	93	SL	326,832.00	24,512.40	73,537.20
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF011LS2	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF011LQX	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF011LQL	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF010RB6	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF010RAX	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF018615	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF01860X	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	THINKPAD	1,895.00	PF01860Q	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	400	PATCH CAE	1,400.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	850	PATCH CAE	4,200.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	50	VGA CABLE	2,170.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	400	PATCH CAE	1,800.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	100	PATCH CAE	400.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	9	TAPE	63.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	3	RECLOSABI	135.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	300	PATCH CAE	1,200.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	LASER PRIN	699.00	4063369908FM0	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	1	SONICWAL	7,720.00	C0EAE4744578	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	800	KEYBOARD	18,800.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	100	2GB MEMC	2,900.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79596	41730-000	100	CRUCIAL 2	2,900.00		06/18/2016	ELECT.OFF	60	33	SL	59,547.00	8,932.05	26,796.15
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419966	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419965	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419964	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419961	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419960	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419959	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419958	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419570	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419555	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	MOUNT FC	33.00	MJ00JWCR	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	THINKVISIC	279.00	VN419954	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCR	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCS	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCQ	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCP	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCN	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCM	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCL	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCJ	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCH	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCG	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1	TINY PC	835.00	MJ00JWCF	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1 TINY PC	835.00	MJ00JWCE	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1 TINY PC	835.00	MJ00JWCD	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1 TINY PC	835.00	MJ00JWCC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1 TINY PC	835.00	MJ00JWCB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1 TINY PC	835.00	MJ00JWCA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	5 VGA CABLE	195.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79597	41730-000	1 TINY PC	835.00	MJ00JWC9	06/18/2016	ELECT.OFF	60	33 SL	17,213.00	2,581.95	7,745.85
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258877	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258876	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VVN258875	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN270345	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258897	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258895	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258893	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258890	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258886	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258884	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258882	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258881	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258880	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258879	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258878	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258874	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258873	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258872	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258871	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258870	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258869	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258868	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258867	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258866	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258864	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258862	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258860	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258858	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258856	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258854	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258852	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258639	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258236	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258230	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258223	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258219	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258179	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258174	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258169	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258160	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258158	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN258156	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN257049	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN257000	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256999	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256996	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256993	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256991	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256990	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256989	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256988	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256985	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256983	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256982	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256981	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256979	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256977	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256976	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256974	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256972	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256970	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256957	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256952	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256949	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256942	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256940	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN256938	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255981	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255980	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255979	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255978	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255974	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255973	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255972	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255971	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255970	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255969	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255968	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255967	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255966	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255965	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255964	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255963	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255962	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255961	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255960	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255959	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255958	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255957	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255956	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255955	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255954	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255953	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255952	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255951	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255950	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255949	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255948	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255947	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79598	41730-000	1 THINKVISIC	279.00	VN255877	06/18/2016	ELECT.OFF	60	33 SL	27,900.00	4,185.00	12,555.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345955	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345945	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345820	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345807	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN3459794	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345793	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345792	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345791	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345788	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345785	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345775	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345772	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345770	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345769	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345657	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345586	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345459	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345398	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345316	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345299	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345297	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345293	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345270	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345268	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345267	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345266	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345264	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345262	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345260	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345259	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345258	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345257	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345256	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345255	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345254	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345253	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345252	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345251	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345250	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345249	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345248	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345247	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345245	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345241	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345239	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345237	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345236	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345234	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN345232	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN2575V6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257583	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257582	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257581	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257580	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257578	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257577	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257576	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257575	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257574	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257572	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257570	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257568	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257566	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257564	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257549	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257547	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257540	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257539	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257538	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1 THINKVISIC	279.00	VN257537	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257536	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257532	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257531	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257530	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257529	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257527	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257525	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257524	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257522	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257521	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257520	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257519	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257518	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN27516	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN27515	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN27514	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN27513	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN27512	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257511	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257510	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257509	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257508	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257506	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257505	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257504	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257503	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	1	THINKVISIC	279.00	VN257501	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79599	41730-000	100	USB MOUS	1,800.00		06/18/2016	ELECT.OFF	60	33	SL	28,863.00	4,329.45	12,988.35
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00		06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00		06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00		06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00		06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN270593	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267187	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267186	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267185	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267184	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267179	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267178	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267177	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267176	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267012	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267011	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267010	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267008	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267007	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN267006	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266871	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266870	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266869	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266868	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266867	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266866	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266865	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266864	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN266863	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN258773	06/18/2016		60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1	THINKVISIC	279.00	VN258771	06/18/2016		60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258769	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258767	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258765	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258763	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258761	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258760	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258759	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258758	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258756	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258755	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258754	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258753	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258752	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258751	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258750	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258749	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258748	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258747	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258745	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258744	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258743	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258742	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258737	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258735	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258731	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258576	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258575	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258574	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258573	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258572	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258571	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258570	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258569	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258568	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258567	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258566	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258565	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258560	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258543	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258541	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258539	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258538	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258537	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258536	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258535	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258534	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258533	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258532	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258531	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258530	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258529	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258528	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257248	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257240	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257239	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257238	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257236	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257234	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257231	06/18/2016		60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257229	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258527	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258526	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258525	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN258481	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79600	41730-000	1 THINKVISIC	279.00	VN257249	06/18/2016	ELECT.OFF	60	33 SL	26,784.00	4,017.60	12,052.80
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345956	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345952	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345951	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345947	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345942	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345940	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345938	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345935	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345933	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345931	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345764	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345762	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345756	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345754	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345752	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345751	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345750	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345748	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345746	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345744	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345742	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345740	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345738	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345737	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345735	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345733	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345729	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345727	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345725	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345723	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345721	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345719	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345680	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345675	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345673	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345671	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345669	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345667	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345665	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345663	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345659	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345655	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345654	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345652	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345469	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345467	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345465	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345464	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345463	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345462	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345461	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345460	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345458	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345457	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN3445456	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN3445455	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN3445453	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN3445451	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345278	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344793	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344787	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344785	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344784	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344783	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344782	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344781	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344780	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344779	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344778	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344777	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344776	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344759	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344727	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344715	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344714	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344712	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344711	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344710	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344709	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344708	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344707	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344706	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344705	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344704	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344703	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344702	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344701	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344700	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344699	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344698	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN344695	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303387	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303386	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303385	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303384	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303382	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303381	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303380	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303379	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303378	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303377	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303376	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303375	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303374	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303373	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303372	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303371	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303370	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303369	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303368	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303367	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303365	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303364	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303362	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303358	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303356	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303220	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303209	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303207	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303206	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303204	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303202	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN303200	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256978	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374829	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374827	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374825	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374823	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374822	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374821	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374820	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374819	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374817	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374816	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374815	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374814	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374813	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374812	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374811	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374810	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374809	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374808	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374807	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374806	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374804	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374803	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374802	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374801	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374799	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374798	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374797	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374796	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374795	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374793	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374791	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374461	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374460	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374456	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374415	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374365	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374363	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN374257	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN321361	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN321008	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN321007	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN321002	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN320999	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN268026	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267748	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267523	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267518	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267511	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267510	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267400	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267391	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267389	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267387	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN267385	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266954	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266953	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266952	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266951	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN345958	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266950	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266946	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266944	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266941	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266939	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266937	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266936	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266935	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266934	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266933	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266932	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266929	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266927	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266925	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN26691G	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266915	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266913	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN266895	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN258221	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256975	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256973	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256971	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256948	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256947	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256941	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256939	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256937	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256936	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256935	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256934	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256933	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256932	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256928	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256926	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256924	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256920	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256918	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256916	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	VN256914	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79601	41730-000	1 THINKVISIC	279.00	BN256910	06/18/2016	ELECT.OFF	60	33 SL	62,217.00	9,332.55	27,997.65
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270834	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270760	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270758	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270756	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270754	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270750	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270748	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270745	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270741	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270739	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270634	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270556	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270554	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270552	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270526	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270525	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270522	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270520	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270519	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270516	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN270515	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268072	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268070	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268068	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268067	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268064	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268063	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268062	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268061	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268059	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268058	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268057	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268056	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268055	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268054	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268053	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268052	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268051	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268048	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268046	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN268044	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN267973	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN267967	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN267507	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN267506	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN267504	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN267503	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266737	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266423	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266393	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266392	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266390	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266389	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266387	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266386	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266385	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266384	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266383	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266382	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266381	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266380	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266245	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266244	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266243	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266242	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266241	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266240	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266238	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266194	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266193	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266192	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266191	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266190	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266189	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266188	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266187	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266186	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266185	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266184	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266183	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266182	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266181	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266180	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266179	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266178	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266177	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266176	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266174	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266172	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266171	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266169	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266168	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266166	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266163	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266159	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266151	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN266147	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN207720	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79602	41730-000	1 THINKVISIC	279.00	VN207719	06/18/2016	ELECT.OFF	60	33 SL	27,621.00	4,143.15	12,429.45
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267550	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267549	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267548	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267547	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267546	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267545	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267543	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267542	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267541	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267540	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267539	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267538	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267534	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267532	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267530	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267528	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267526	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267524	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267369	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267367	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267365	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267363	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267361	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267359	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267357	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267355	06/18/2016		60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267354	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267353	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267352	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN267351	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258793	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258791	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258746	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258739	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258729	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258711	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258709	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258707	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258705	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258703	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258702	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258700	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258699	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258698	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258697	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258696	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258695	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258694	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258693	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258692	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258691	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258690	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258689	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258687	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258686	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258685	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258684	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258683	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258681	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258679	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258675	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258581	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258577	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258547	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258546	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258545	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258544	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258542	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258540	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258523	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258521	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258519	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258518	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258516	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258515	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258513	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258512	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258511	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258510	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258509	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258508	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258506	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258505	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN268033	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258504	06/18/2016		60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258503	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258502	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258501	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN268008	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258500	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258499	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258498	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258497	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258496	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258494	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258439	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258430	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN258328	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79603	41730-000	1 THINKVISIC	279.00	VN257907	06/18/2016	ELECT.OFF	60	33 SL	27,621.00	4,143.15	12,429.45
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256399	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256398	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256397	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256396	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256395	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256394	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256393	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256391	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256390	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256350	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256349	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256347	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256346	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256345	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256344	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256342	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256341	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256340	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256339	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256338	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256337	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256335	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256333	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256258	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256256	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256254	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256252	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN256228	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251193	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251187	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251151	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251143	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251141	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251135	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251133	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251132	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251130	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251128	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251124	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251123	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251121	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251120	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251118	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251114	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251111	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251109	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN251104	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242799	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242797	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242744	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242742	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242740	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242738	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242736	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242734	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242732	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242730	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242729	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242727	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242725	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242724	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242723	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242721	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242720	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242719	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242718	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242717	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242716	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242711	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242709	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242707	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN2427135	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN2427134	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242713	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242705	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242703	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN242550	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233750	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233749	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233748	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233746	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233745	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233743	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233741	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233740	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233738	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233735	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233733	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233732	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233730	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233726	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233724	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233721	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233718	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233688	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233656	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233654	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 THINKVISIC	279.00	VN233651	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NH	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7ND	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7N6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7N1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MP	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MM	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7ME	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MD	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7M7	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SH	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S7	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RV	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RK	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RD	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QX	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QR	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QP	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7P4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NT	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NQ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NJ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7N9	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7N7	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7N5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MV	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MU	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MR	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7M5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7M3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SG	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SE	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SD	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S9	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	115 CPU MOUI	3,795.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RR	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R9	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R7	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QL	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G793	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7P0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NV	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NS	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NR	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NP	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NK	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7MH	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q9	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RX	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RS	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RQ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RN	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RL	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RJ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RH	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RG	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RE	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QG	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7Q0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PX	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PV	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PT	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7P2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NU	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NN	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7NL	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7N8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SJ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7SF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7S4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7RC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7R1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QV	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QS	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QM	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QJ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7QE	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PL	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1 TINY PC	835.00	MJ00G7PJ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7PA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7P8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7P7	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7P5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7NF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7N2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MS	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7ML	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MG	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7M9	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7M8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7M6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7M4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7M2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7RW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7R8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7R2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QT	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QQ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QK	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QH	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QD	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7Q8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7PH	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7NM	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7NG	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7NE	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7NC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7N4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7N0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MX	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MT	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MQ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MN	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MK	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MJ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7MC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7RZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7RT	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7RP	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7QN	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7PP	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7P6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MF00G7N3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00FR7W	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MF00FR7F	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	122	CPU MOUI	4,026.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	THINKVISIC	279.00	VN232899	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00G7S8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79604	41730-000	1	TINY PC	835.00	MJ00FR74	06/18/2016	ELECT.OFF	60	33 SL	233,337.00	35,000.55	105,001.65
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1	THINKVISIC	279.00	VN573779	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1	THINKVISIC	279.00	VN614148	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614141	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614124	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614122	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614121	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614120	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614117	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614116	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614115	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614114	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614071	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614036	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN614025	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613985	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613968	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN63939	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613937	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613934	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613933	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613929	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613928	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613927	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613926	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN613924	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584221	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584210	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584208	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584207	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584205	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584203	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584201	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584199	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584197	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584196	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584194	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584193	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584192	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584191	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584190	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584189	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584188	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584186	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584185	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584183	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584182	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584181	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584180	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584178	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584176	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584173	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584171	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584169	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584168	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN584078	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN583923	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN583250	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN582900	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN582723	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN582721	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN582635	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573777	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573775	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573769	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573768	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573767	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573766	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573765	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573763	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573762	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573761	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573760	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK8	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB1H	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB1G	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB1F	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB1E	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB1C	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB1A	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB19	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB17	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB15	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB13	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB12	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB10	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0X	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0W	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0T	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0R	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0Q	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0N	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0M	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0L	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0K	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0J	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0F	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB0D	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB09	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB08	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB07	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB06	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB05	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01BB04	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPKF	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPKE	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPKC	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK9	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK6	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPKB	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPJZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPKD	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPKA	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK7	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPK1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01CPJY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWE4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWE2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWE1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWE0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDX	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDV	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDT	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDS	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDR	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDQ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AWDP	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUK5	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUK4	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUK3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUK2	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUK1	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUK0	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUJZ	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUJY	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUJX	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUJW	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKVISIC	279.00	VN573749	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79605	41730-000	1 THINKCTR	845.00	MJ01AUJV	06/18/2016	ELECT.OFF	60	33 SL	82,052.00	12,307.80	36,923.40
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573683	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573681	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573680	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573679	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573678	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573676	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573675	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573674	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573673	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573672	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573671	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573670	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573669	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573667	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573662	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573660	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573659	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573657	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573655	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573644	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573641	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573638	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN573362	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614158	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614055	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614052	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614040	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614039	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614030	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614028	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN614004	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582994	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582988	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582980	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582979	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582978	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582977	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582976	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582974	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582968	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582966	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582962	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582958	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582945	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582943	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582941	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582935	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582927	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582925	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582923	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582921	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582919	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582917	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582912	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582910	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582908	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN58906	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN58904	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN58902	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582813	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582747	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582745	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582743	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582741	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582736	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582734	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582732	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582730	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582728	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582726	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN582718	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN581963	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0S	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0Y	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB1D	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB1B	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB18	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB16	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB14	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB11	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0Z	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0V	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0U	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0P	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0H	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0E	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0G	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0C	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR '	845.00	MJ01BB0B	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01BB0A	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3G	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3D	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC38	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AWE3	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AWDU	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3W	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3V	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3U	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3T	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3R	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3Q	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3P	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3N	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3M	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3L	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3K	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3J	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3H	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3F	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3E	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3C	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3B	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3A	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC39	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC37	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC36	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01AC3S	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019864	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985W	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985S	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985R	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985P	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985N	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01986C	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01986B	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01986A	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019869	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019868	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019867	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019866	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019865	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019863	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019862	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019861	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ019860	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985Z	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985Y	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985X	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985V	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985U	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985T	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKVISIC	279.00	VN581872	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79606	41730-000	1 THINKCTR	845.00	MJ01985Q	06/18/2016	ELECT.OFF	60	33 SL	82,052.00	12,307.80	36,923.40
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00		06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533681	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533670	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533601	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533596	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533704	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533701	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533599	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533705	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533684	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533668	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533666	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533072	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533726	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533700	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533699	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533702	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533685	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533683	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533671	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533597	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533595	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533592	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533695	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533581	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533563	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533698	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533674	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533669	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533607	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533725	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533686	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533706	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533675	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533672	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533605	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533696	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533693	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533677	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533604	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533600	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533694	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533690	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533676	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533667	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533608	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533603	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533586	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533682	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533602	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533521	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533673	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533606	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533591	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533692	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533691	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533590	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533588	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533885	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533688	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533593	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533703	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533594	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533587	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533105	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533102	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533101	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533098	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533096	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533723	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533722	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533714	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533712	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533103	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533099	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533708	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533112	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533110	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533108	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533721	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533718	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533717	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533711	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533109	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533707	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533297	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533294	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533245	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533129	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533119	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533116	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533115	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533113	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533246	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533127	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533124	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533242	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533238	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533132	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533296	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533250	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533191	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533262	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533252	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533235	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533232	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533192	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533186	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533247	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533240	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533190	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533122	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533244	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533233	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533188	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533184	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN533121	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514988	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514981	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514979	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514978	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514977	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514976	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514974	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514972	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514968	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514967	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514966	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514963	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514962	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514961	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514960	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514920	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514895	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514880	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514879	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514876	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514874	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514873	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514872	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514870	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514868	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514866	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514864	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514862	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514860	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514858	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514856	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514854	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514852	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514850	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514848	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514846	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514844	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514842	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514840	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514838	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514833	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514832	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514777	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514775	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514762	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514478	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514384	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN514302	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512632	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512185	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512184	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512178	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512176	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512171	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512169	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512167	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512165	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512164	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512154	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512152	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1 THINKVISIC	279.00	VN512151	06/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512150	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512149	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512148	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512147	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512144	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512142	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512140	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512138	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512136	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512135	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512134	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512133	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512132	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512125	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512124	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512123	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512122	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512121	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512120	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512119	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512118	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512117	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512116	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512115	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512114	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512113	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512112	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512111	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512110	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512108	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512107	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512106	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512105	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512104	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512103	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512102	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512101	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512100	06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	380	KEYBOARD	7,600.00		06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79607	41730-000	1	THINKVISIC	279.00	VN512023	06/18/2016	ELECT.OFF	60	33	SL	85,720.00	12,858.01	38,574.01
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.74	S0UYA1060831B07ABI	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0661S	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B05E7(	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B05C5:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B05C5:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B05A0I	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B05A0:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0598:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0598:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B058E/	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B058E8	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B058E:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B058E1	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0577I	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0577/	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0568:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0568(	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0568:	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0567I	06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0544		06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S0UYA1060831B0544		06/18/2016	SIRUS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79608	41730-000	1	CISC MEMS	750.72	S04D0060831A6C8D9		06/18/2016	SIRUS	60	33	SL	16,515.86	2,477.38	7,432.14
MMH	02425	EQUIP-MO CLINEQUIP	79741	02425-009	3	IV SOLUTIC	1,874.25			07/18/2016	HEALTHCA	120	93	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	79741	02425-009	1	FLEXAIR IV	4,093.30			07/18/2016	BAKER	120	93	SL	5,967.55	447.57	1,342.70
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	MONITOR	293.00			08/30/2017	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	PORT FEES	2,418.72			07/18/2016		60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	MONITOR	293.00	VN718436		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	MONITOR	293.00	VN718431		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	MONITOR	293.00	VN718445		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	MONITOR	293.00	VN718432		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	MONITOR	293.00	VN718292		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	THINKCTR	845.00	MJ01M2YO		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	THINKCTR	845.00	MJ01M2XZ		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	THINKCTR	845.00	MJ01M2XY		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	THINKCTR	845.00	MJ01M2XX		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	THINKCTR	845.00	MJ01M2XW		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	79742	02425-009	1	THINKCTR	845.00	MJ01GRXJ		07/18/2016	ELECT.OFF	60	33	SL	9,246.72	1,391.89	4,143.12
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	LABOR,DES	307.36			07/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	CONF.TABL	761.85			07/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	CPU HOLDI	110.10			07/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	SGL MONIT	137.15			07/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	RETURN M	851.73			07/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	DESK,1PED	1,170.79			07/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02082	EQUIP-MO FURNITURI	79747	02082-003	1	VERTIC FILI	317.98			07/18/2016	YOUNG OF	144	117	SL	3,656.96	228.57	685.70
MMH	02385	EQUIP-MO CLINEQUIP	79770	02385-007	1	WARMING	7,554.00		DSW2AE22	07/18/2016	COLLIERS	120	93	SL	7,554.00	566.55	1,699.65
MMH	02625	EQUIP-MOVE	79771	02625-011	684	CAFE TRAY	7,961.76			07/18/2016	TRIMARK	60	33	SL	7,961.76	1,194.27	3,582.80
MMH	02927	EQUIP-MO FURNITURI	79772	02927-003	7	RECLINERS	5,599.65			07/18/2016	JF ROBINS	144	117	SL	5,599.65	349.99	1,049.95
MMH	02355	EQUIP-MO CLINEQUIP	79774	02355-038	1	CRYOMATI	13,040.94	K0909283		07/18/2016	KELLER	120	93	SL	13,040.94	978.07	2,934.21
MMH	04724	EQUIP-MOVE	79775	04724-001	1	WALKIE ST	15,815.00	5A543426	CROWN	07/18/2016	CROWN	120	93	SL	15,815.00	1,186.12	3,558.37
MMH	02406	EQUIP-MO CLINEQUIP	79776	02406-001	1	BLD BANK	10,493.10	2025292	45CF	07/18/2016	HELMER	120	93	SL	10,493.10	786.98	2,360.95
MMH	02078	EQUIP-MO CLINEQUIP	79777	02078-003	2	BILI LIGHTS	7,728.06			07/18/2016	NATUS	120	93	SL	7,728.06	579.60	1,738.82
MMH	02141	EQUIP-MO CLINEQUIP	79778	02141-000	1	TRANSFOR	7,179.17			07/18/2016	CMS, CARD	120	93	SL	7,179.17	538.45	1,615.33
MMH	02530	EQUIP-MO CLINEQUIP	79779	02530-001	1	INSTALL DA	800.00			07/18/2016	LEE LYDA	84	57	SL	0.00	0.00	0.00
MMH	02530	EQUIP-MO CLINEQUIP	79779	02530-001	2	EEG EQUIP	69,081.25			07/18/2016	NATUS	84	57	SL	69,881.25	7,487.28	22,461.84
MMH	02635	EQUIP-MOVE	79780	02635-002	1	SM FOLDEI	38,263.00			07/18/2016	TRISTATE	180	153	SL	38,263.00	1,913.15	5,739.46
MMH	02797	EQUIP-MO CLINEQUIP	79781	02797-000	1	HOYER LIFT	6,144.58			07/18/2016	ARJOHUNT	120	93	SL	6,144.58	460.85	1,382.54
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	1	CHIEF THIN	77,460.88			07/18/2016	UMCS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	1	THINKCTR	814.00	MJ03XP9X		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	1	THINKCTR	814.00	MJ03PM8V		07/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	2	SHARP COI	4,213.30	M0026249	M0026249	07/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	2	SHARP COI	7,041.18	LC80LE661	M0026248	07/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	7	CISCO DIRE	45,588.41			07/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	2	SHARP COI	4,361.77	M24958B5	M24958B5	07/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79783	41730-005	2	SHARP LED	7,018.76	LC80LE661	LC80LE661	07/18/2016	CDWG	60	33	SL	147,312.30	22,096.85	66,290.54
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	FREIGHT	66.77			08/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	ZEBRA GX4	545.83	30J151701171		08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	ZEBRA GX4	545.83	30J151701168		08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	TILT MOUN	379.37	412MXFVLG883		08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1B49884		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1B49876		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955592		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955590		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955589		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955588		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955587		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955586		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955585		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955584		08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955583	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955582	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955581	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955580	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955579	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955578	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955577	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955576	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955575	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955573	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955571	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955567	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955565	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955562	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955560	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955556	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955555	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955554	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955553	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955552	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955551	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955550	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955549	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955548	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955547	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1955545	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77293	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77947	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77325	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77323	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77316	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77315	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77314	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	293.00	V1A77295	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	209.00	V1765477	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	79810	41623-000	1	MONITOR	209.00	V1765444	08/18/2016	ELECT.OFF	60	33	SL	14,847.80	2,227.17	6,681.51
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	1	TABLE,ROU	402.28		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	1	FILE,INTEG	550.80		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	1	FILE,INTEG	596.25		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	6	SLATWALL,	2,684.80		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	7	PED FILE B(	3,482.94		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	7	WORKSURI	10,362.25		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	1	MOVING,R	350.00		08/18/2016	HANDS ON	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	1	STORAGE (	148.49		08/18/2016	J.RETAMAL	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	1	4SHLF BOC	133.39		08/18/2016	J.RETAMAL	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	4	CHAIR, EXE	638.96		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	3	PLSTC DRA	-1,577.84		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	2	SLATWALL,	516.78		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	2	PED BOX,FI	649.44		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	2	WORKSURI	2,340.36		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	4	FREESTANI	777.60		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO FURNITURI	79811	41623-000	6	SIDE CHAIF	2,150.28		08/18/2016	YOUNGOFI	144	117	SL	24,206.78	1,512.92	4,538.77
MMH	04800	EQUIP-MO COMPUTEI	79813	04800-030	1	AIRWATCH	144.00		08/18/2016		60	33	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	79813	04800-030	1	FREIGHT	265.20		08/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	79813	04800-030	1	APPLIE IPA	609.83	SDMPPK4Z7G5VW	08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	79813	04800-030	1	APPLIE IPA	609.82	SDMPPK4KWG5VW	08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	79813	04800-030	1	APPLIE IPA	609.82	SDMPPK2VCG5VW	08/18/2016	CDWG	60	33	SL	2,238.67	335.79	1,007.39
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	1	BERGER RU	1,300.80		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	1	LABOR,FRE	7,418.17		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00

MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	2	LOVESEAT	4,240.00		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	2	HIBK,MESH	767.04		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	18	SEATING L(	27,972.00		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	4	MARTIN RE	2,941.26		08/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	6	ROUND CC	3,904.66		08/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	4	PULLOVER	2,838.36		08/18/2016	INSPIRE	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	1	DESIGN,FR	346.94		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	2	HI BK,STOC	1,118.00		08/18/2016	YOUNGOFI	144	117	SL	0.00	0.00	0.00
MMH	02032	EQUIP-MO FURNITURI	79827	04806-008	1	STOOL,ARM	343.50		08/18/2016	YOUNGOFI	144	117	SL	53,190.73	3,324.42	9,973.26
MMH	02451	EQUIP-MO CLINEQUIP	79828	02451-002	27	RADIATION	9,198.00		08/18/2016	BURLINGTO	36	9	SL	9,198.00	2,299.50	6,898.50
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.24	038921	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038920	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038919	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038918	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038917	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038916	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038915	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	79830	02227-003	1	BED,SPIRIT	7,139.22	038914	08/18/2016	STRYKER	120	93	SL	57,113.78	4,283.55	12,850.62
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.81	1606042069	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042068	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042067	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042066	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042065	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042064	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042063	08/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO CLINEQUIP	79831	02303-003	1	BED, LDR,M	15,475.85	1606042062	08/18/2016	STRYKER	120	93	SL	123,806.76	9,285.51	27,856.53
MMH	02392	EQUIP-MO CLINEQUIP	79832	02392-005	1	MAXWELL	29,909.75	10000561	08/18/2016	PROMEGA	60	33	SL	29,909.75	4,486.47	13,459.40
MMH	02451	EQUIP-MO CLINEQUIP	79833	02451-002	6	INTELLIVUI	22,147.20	DE493094(	49309406,	08/18/2016	PHILIPS	60	33	SL	22,147.20	3,322.08	9,966.24
MMH	02500	EQUIP-MO CLINEQUIP	79834	02500-007	2	VENTILATC	24,962.96	100194037,	10019404(	08/18/2016		120	93	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	79834	02500-007	6	VENTILATC	74,888.88	100193828	10019383	08/18/2016		120	93	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MO CLINEQUIP	79834	02500-007	6	VENTILATC	74,888.88	100193432	10019382	08/18/2016		120	93	SL	174,740.72	13,105.55	39,316.66
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	FREIGHT	28.70		08/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MS SURFA(	1,080.91	024319252553	08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MS SURFA(	1,080.91	020798252553	08/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1678068	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1677953	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1678066	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1678083	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1678059	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1677918	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1668524	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1677920	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1668517	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79861	41605-000	1	MONITOR	293.00	V1678084	08/18/2016	ELECT.OFF	60	33	SL	5,120.52	768.08	2,304.23
MMH	41605	EQUIP-MO CLINEQUIP	79863	41605-000	2	MACHINE,/	34,400.00		08/18/2016	METRO	60	33	SL	34,400.00	5,160.00	15,480.00
MMH	02065	EQUIP-MO COMPUTEI	79868	02065-004	1	ENOVATE E	1,009.00		08/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	79868	02065-004	1	ENTERPRIS	718.58		08/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	79868	02065-004	1	MONITOR	235.00	VNA0D4LF	08/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO COMPUTEI	79868	02065-004	1	THINKCTR	845.00	MJ03DRYS	08/18/2016	ELECT.OFF	60	33	SL	2,807.58	421.13	1,263.41
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	TAPE	12.36		08/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	COVER OVI	176.67		08/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	LABOR	135.00		08/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	FREIGHT	137.44		08/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	PLAYER CH	229.17		08/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	2	BASE CHAI	1,350.78		08/18/2016	YOUNG OF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	7	SHORTCUT	2,217.60		08/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	LABOR, FRI	1,894.50		08/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	7	CHAIR	2,217.60		08/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	20	FLAGSHIP I	6,418.80		08/18/2016		144	117	SL	0.00	0.00	0.00

MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	6	CHAIR,ARM	3,190.56			08/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	6	CHAIR,PLA	1,340.34			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	END SQ TA	409.38			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	4	BASE CHAI	2,701.56			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	LOVESEAT	1,088.53			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	7	SIDE CHAIF	2,684.50			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	4	SIDE CHAIF	1,418.00			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	1	TABLE ROU	516.20			08/18/2016	YOUNGOFF	144	117	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MO FURNITURI	79869	02065-004	9	CHAIR,ARM	5,681.25			08/18/2016	YOUNGOFF	144	117	SL	33,820.24	2,113.76	6,341.29
MMH	41626	EQUIP-MO FURNITURI	79872	41626-000	1	CONF TABL	827.00			08/18/2016	LENTZ CAB	144	117	SL	827.00	51.69	155.07
MMH	41626	EQUIP-MO CLINEQUIP	79873	41626-000	1	XCELERA R	8,236.80			08/18/2016	PHILIPS	60	33	SL	8,236.80	1,235.52	3,706.56
MMH	41626	EQUIP-MOVE	79874	41626-000	1	MAC 5500	45,563.30			08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	6	CASE UPGF	7,020.00			08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	TANGO M2	5,401.50			08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	TANGO M2	5,401.50			08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	TANGO M2	5,401.50			08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	2	T2100 ATO	19,456.28	815303867SA, 815343		08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	MAC5500 I	36,208.24	SKJ15286298PA		08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	MAC3500 (	22,367.88	SKK15035711PA		08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	TANGO M2	5,616.00			08/18/2016	GE	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	79874	41626-000	1	ECG SYSTE	12,993.40	MAC5500 I		08/18/2016	GE	60	60	33	SL	165,429.60	24,814.44	74,443.32
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	ENTERPRIS	593.99			08/18/2016		60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	MONITOR	189.00	V1994472		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	MONITOR	189.00	V1994470		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	THINKPAD	1,305.00	PC04MRSA		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	THINKPAD	1,305.00	PC04LF0L		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	THINKPAD	1,305.00	PC04LF0K		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	MONOCHR	395.00	45145PLM	LEXMARK I	08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	MONITOR	189.00	V1904645		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	MONITOR	189.00	V1904653		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	KEYBOARD	88.00			08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	THINKCTR	845.00	MJ03FSQ7		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	2	XCELERA SI	190.00			08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	ROLLER MC	295.00			08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	LEXMARK L	699.00	40635C6601KTT		08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	KEYBOARD	49.00			08/18/2016	ELECT.OFF	60	60	33	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	79877	41626-000	1	THINKCTR	845.00	MJ02FJ9V		08/18/2016	ELECT.OFF	60	60	33	SL	8,670.99	1,300.66	3,901.96
MMH	02078	EQUIP-MO CLINEQUIP	79878	02078-003	11	CART,LOCK	27,056.81			09/18/2016	ARMSTRON	120	93	SL	27,056.81	2,029.26	6,087.78
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54342		09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54341		09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54340		09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54339		09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54338		09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54337		09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MO CLINEQUIP	79879	02078-003	1	CRIB,CUB F	6,680.32	F54336		09/18/2016	STRYKER	120	93	SL	46,762.24	3,507.17	10,521.50
MMH	02056	EQUIP-MO CLINEQUIP	79880	02056-012	1	MULLOY H	7,292.40	LED102443		09/18/2016	INTEGRA	60	33	SL	7,292.40	1,093.86	3,281.58
MMH	02303	EQUIP-MOVE	79881	02303-003	1	OB ULTRAS	40,000.00	VOLUSON		09/18/2016	GE	84	57	SL	40,000.00	4,285.71	12,857.14
MMH	02256	EQUIP-MOVE	79882	02256-012	1	INSTALL M	3,558.00			09/18/2016	COLLIERS	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79882	02256-012	3	LED EXAM	16,608.38	SPECTRA A		09/18/2016	SKYTRON	180	153	SL	20,166.38	1,008.33	3,024.97
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	INSTALLAT	33,600.00			09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504074	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504072	SPECTRA	09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504072	SPECTRA	09/22/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/22/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504073	SPECTRA	09/22/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504072	SPECTRA	09/22/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.51	201504072	SPECTRA	09/22/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	AUT1 LED I	4,722.57	201504072	SPECTRA	09/22/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	SGL NAUT	13,667.00	2015060832		09/18/2016	SKYTRON	180	153	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	79883	02256-012	1	SGL NAUT	13,667.00	2015060831		09/18/2016	SKYTRON	180	153	SL	150,661.75	7,533.09	22,599.27
MMH	02078	EQUIP-MO CLINEQUIP	79885	02078-003	4	PED SCALE	14,182.28			09/18/2016	NATUS	180	153	SL	14,182.28	709.11	2,127.34
MMH	02355	EQUIP-MO CLINEQUIP	79886	02355-038	2	ROTEM DE	105,000.00			09/18/2016	TEM SYSTE	60	33	SL	105,000.00	15,750.00	47,250.00
MMH	02385	EQUIP-MO CLINEQUIP	79887	02385-007	1	ENDO BRA	19,995.00	BR20202860,8DFE9CB		09/18/2016	COVIDIEN	60	33	SL	19,995.00	2,999.25	8,997.75
MMH	04179	EQUIP-MO COMPUTEI	79889	04179-000	1	BILLABLE H	508.73			09/18/2016	GL-FACILI	60	33	SL	0.00	0.00	0.00
MMH	04179	EQUIP-MO COMPUTEI	79889	04179-000	1	CABLE,INST	3,107.50			09/18/2016	UMCS	60	33	SL	0.00	0.00	0.00
MMH	04179	EQUIP-MO COMPUTEI	79889	04179-000	2	FIXED WAL	347.63			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	04179	EQUIP-MO COMPUTEI	79889	04179-000	1	CONF RM F	6,854.51			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	04179	EQUIP-MO COMPUTEI	79889	04179-000	1	CONF RM F	6,854.52	M0026247	SHARP, 60	09/18/2016	CDWG	60	33	SL	17,672.89	2,650.95	7,952.82
MMH	02402	EQUIP-MO CLINEQUIP	79891	02402-001	1	CELL CULTI	6,021.40			09/18/2016	CARDINAL	84	57	SL	6,021.40	645.15	1,935.45
MMH	02402	EQUIP-MO CLINEQUIP	79892	02402-001	1	CART,LOCK	1,396.04			09/18/2016	FORMASPA	120	93	SL	1,396.04	104.70	314.10
MMH	02402	EQUIP-MO CLINEQUIP	79893	02402-001	1	CYTOMETE	154,406.00	V33896202568		09/18/2016	BD	84	57	SL	154,406.00	16,543.51	49,630.51
MMH	02402	EQUIP-MOVE	79894	02402-001	1	REFRIGERA	2,691.30			09/18/2016	CARDINAL	120	93	SL	2,691.30	201.86	605.56
MMH	02402	EQUIP-MO CLINEQUIP	79895	02402-001	2	PIPETTE TII	1,450.03			09/18/2016	CARDINAL	120	93	SL	1,450.03	108.75	326.25
MMH	02402	EQUIP-MO CLINEQUIP	79896	02402-001	1	SPLASH SH	618.36			09/18/2016	GLOBAL	180	153	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	79896	02402-001	1	LYSE EYE W	31,575.31			09/18/2016	BD	180	153	SL	32,193.67	1,609.69	4,829.05
MMH	02402	EQUIP-MO CLINEQUIP	79897	02402-001	1	SCANNER	900.00			09/18/2016	FISHER	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	79897	02402-001	1	PRINTMAT	12,000.00			09/18/2016	FISHER	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	79897	02402-001	2	THERMO S	9,718.54			09/18/2016	FISHER	60	33	SL	22,618.54	3,392.79	10,178.36
MMH	02402	EQUIP-MO CLINEQUIP	79898	02402-001	2	DESKTOP M	99.50			09/18/2016	ULINE	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	79898	02402-001	1	BD MEDIM	1,861.20			09/18/2016	BD	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	79898	02402-001	1	CAROUSEL	130.85			09/18/2016	FISHER	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	79898	02402-001	1	TUBE ROCK	237.06			09/18/2016	CARDINAL	60	33	SL	2,328.61	349.29	1,047.87
MMH	02402	EQUIP-MO COMPUTEI	79899	02402-001	1	KEYBOARD	49.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO COMPUTEI	79899	02402-001	1	MONITOR	189.00	V1994340		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO COMPUTEI	79899	02402-001	1	THINKCTR	765.00	MJ03PQEP		09/18/2016	ELECT.OFF	60	33	SL	1,003.00	150.46	451.36
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	THINKSTSA	9,942.12			09/18/2016	UMCS	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	FREIGHT	80.14			09/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	CISCO 802.	950.02			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	RESTOCK F	179.12			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	55IN COMI	1,194.13	0447HCDH100353W		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	40IN LED L	637.74	044BHCJH300033V		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	40IN LED L	637.74	044BHCJH300026T		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	IT BILLABLE	3,718.44			09/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	TECH STD	528.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	3	WEBCAM	405.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	3	KEYBOARD	147.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	THINKCTR	765.00	MJ03RBVY		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	THINKCTR	765.00	MJ03RBWS		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO COMPUTEI	79907	41770-000	1	THINKCTR	765.00	MJ03RBY7		09/18/2016	ELECT.OFF	60	33	SL	20,714.45	3,107.16	9,321.50
MMH	41770	EQUIP-MO FURNITURI	79908	41770-000	1	TABLE,BEV	1,251.25			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79908	41770-000	1	TABLE 24X	625.25			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79908	41770-000	1	COAT RACK	749.00			09/18/2016	PBI	144	117	SL	2,625.50	164.09	492.28
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	12	CHAIR,ARM	4,380.48			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	2	TABLE 29X	2,693.80			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	TABLE,RT 2	1,360.00			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	2	CHAIR,GLIE	864.00			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	TABLE,SQ 3	235.52			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00

MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	2	CHAIR,PLS	224.88		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	2	PED FILE D	535.66		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	LOUNGE CI	1,265.29		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	2	TASK CHAI	933.40		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	3	LOUNGE CI	3,284.13		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	TABLE 24X	598.51		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	PED FILE B	395.26		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	TASK LIGH	74.10		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	2	FILE,2H 23	1,454.76		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	10	CHAIR,MES	3,650.40		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	1	TABLE 60X	1,017.90		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	12	SEAT,SIDE,	1,349.28		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	4	TABLE SQ 3	942.08		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	4	SIDE STOO	1,044.84		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	22	MONITOR .	5,795.90		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	4	STORAGE V	3,236.20		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	325	WORKSTAT	43,536.75		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	6	WORKSTAT	736.74		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	18	WORKSTAT	2,303.28		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	6	WORKSTAT	767.76		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	9	LOCKER 24	4,943.07		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	18	OPEN WOF	8,990.82		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	18	WORKSURI	2,285.64		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	18	TABLE 29X	22,959.72		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	18	BELONG SC	3,191.22		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79909	41770-000	21	TASK CHAI	10,267.40		09/18/2016	PBI	144	117	SL	135,318.79	8,457.42	25,372.28
MMH	41770	EQUIP-MO FURNITURI	79910	41770-000	16	CHAIR,GUE	5,840.64		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79910	41770-000	8	TABLE 24X	4,980.08		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79910	41770-000	125	PANELS,W	25,730.85		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79910	41770-000	5	TABLE 29X	6,800.00		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79910	41770-000	12	CHAIR,GUE	5,184.00		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	41770	EQUIP-MO FURNITURI	79910	41770-000	5	TASK CHAI	2,333.50		09/18/2016		144	117	SL	50,869.07	3,179.33	9,537.97
MMH	41605	EQUIP-MO COMPUTEI	79925	41605-000	1	IT LAB COS	42,026.24		09/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	79925	41605-000	1	PHARMACY	528,524.85		09/18/2016	HPG	60	33	SL	570,551.09	85,582.67	256,748.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	SSL CERTIF	550.02		09/18/2016	S.MCDEVIT	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	HOTEL FEE	8,591.40		09/18/2016	HOMEWO(	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	IMPLEMEN	110,783.63		09/18/2016	ROBERTHA	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	IMPLEMEN	150,062.19		09/18/2016	HCTECH	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	TECH STD	100,249.08		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	COORDINA	3,077.33		09/18/2016	EXPRESS S	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	INTEGRATI	65,195.60		09/18/2016	DST WORK	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	QUICKSILV	4,790.00		09/18/2016	CK MILLER	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	CISCO,MTN	96,620.88		09/18/2016	AEROSCOU	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	IT SALARY	27,141.88		09/18/2016	IT,GL	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	CARRIER IV	7,605.81		09/18/2016	CHARLEST(	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	EMPLOYEE	3,150.00		09/18/2016	KRONOS	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	AIR, SMAR	40,000.00		09/18/2016	ASCEND	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	INTERFACE	8,910.17		09/18/2016	IATRIC	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	TRAINING	18,000.00		09/18/2016	MEDITURE	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	CONF, PAC	250.00		09/18/2016	MXR,SOUR	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	REDOC INT	21,250.00		09/18/2016	PROFICIEN	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79929	41730-003	1	MEDITECH	5,600.00		09/18/2016	REDOC	60	33	SL	671,827.99	100,774.20	302,322.60
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK6Q	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK6J	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK6E	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK6C	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK6A	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK65	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,460.00	MP07YK63	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,460.00	MP07YK62	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,460.00	MP07YK58	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,460.00	MP07YK53	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,460.00	MP07YK4F	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,460.00	MP07YK44	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCU	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCT	09/18/2016	GL-IT	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCS	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCR	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCQ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCN	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,183.24	PC058B09	09/18/2016	GL-IT	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,183.26	PC058B07	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,183.24	PC058B06	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP83F	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP83E	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP83D	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP83C	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP83B	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP83A	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP839	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP838	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP837	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP835	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP834	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP833	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP832	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP831	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP830	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP82Z	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP82Y	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP82X	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90HP82V	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90HP82U	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90HP82T	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90HP82S	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90HP836	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMR	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMN	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMS	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN6	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN1	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPNF	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPNE	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPND	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPNC	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPNB	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPNA	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN9	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN8	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN7	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN5	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN4	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN3	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN2	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN1	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPN0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMZ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMY	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMU	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMT	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMQ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	1,449.00	MJ03BPMP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JN	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JM	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JL	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JK	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JJ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JH	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JG	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JF	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JE	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JD	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JC	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JB	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5JA	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J9	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J8	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J7	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J6	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J5	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J4	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J3	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J2	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J1	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5J0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HZ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HY	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HU	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HT	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HS	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HR	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HQ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HN	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HM	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HL	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HK	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HJ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HH	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HG	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HF	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HE	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HD	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HC	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HB	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5HA	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H9	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H8	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H7	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H6	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H5	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H4	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H3	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H2	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H1	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5H0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GZ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GY	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GU	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GT	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GS	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GR	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GQ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,250.00	PC0AW5GP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B4RP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B41E	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NT	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NR	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NM	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NL	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NK	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NH	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0NG	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0N8	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0N7	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0N3	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0N1	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0N0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MZ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MT	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MR	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0MN	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0DD	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0BD	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902B0AE	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902AX4T	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKCTR	265.00	V902AW8K	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBYH	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBY4	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBY0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBXY	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBXX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBXW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBXV	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBXB	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBX9	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBX8	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBX0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWX	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWW	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWN	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWM	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWL	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWK	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWJ	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWH	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWG	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWE	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWD	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBWC	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBW8	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBW5	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBW4	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBW3	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBW2	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THIKCTR M	765.00	MJ03RBW0	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1A78727	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1A78600	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1A78579	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,199.00	PC0C06F6	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,205.00	PC0BZ30L	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1C86298	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D21130	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D21123	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D21120	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1C86308	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1C86303	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1C86302	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1C86301	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1C86300	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,199.00	PC0CPC5X	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,205.00	PC0D5SWL	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,205.00	PC0D5SWK	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,199.00	PC0BXY24	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,199.00	PC0BXY25	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 LEXMARK M	295.00	451445LM24CGB	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 451457LM	295.00		09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 LEXMARK M	295.00	451445LM24CN3	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1F12632	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1F12633	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1F12656	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1F12632	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1F12650	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1F12624	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D72010	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D71975	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D71979	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D71993	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D71998	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D71973	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 MONITOR	293.00	V1D71978	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 ENTERPRIS	18,467.40		09/18/2016	GL-IT	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,183.24	PC058B08	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	R90G3QCP	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,460.00	MP07YK3N	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1 THINKPAD	1,095.00	RP0HP82W	09/18/2016	ELECT.OFF	60	33 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKCTR	1,449.00	MJ03BPMM	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,250.00	PC0AW5GN	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKCTR	265.00	V902B03N	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	10	KEYBOARD	490.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THIKCTR M	765.00	MJ03RBX7	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	MONITOR	293.00	V1A78739	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	4	ULTRA DO(	756.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,199.00	PC0BXXJG	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,205.00	PC0BZ30K	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	MONITOR	293.00	V1C86304	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	5	ULTRA DO(	945.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,199.00	PC0CKLMT	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,205.00	PC0D5SWJ	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,199.00	PC0BDB21	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	2	THINKPAD	2,410.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	THINKPAD	1,199.00	PC0BY2PL	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	LEXMARK M	295.00	451445LM24CDD	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	24	BATTERY,N	5,160.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	LEXMARK M	295.00	451445LM24CMZ	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	50	LENOVO 8(	6,250.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	79930	41730-003	1	MONITOR	293.00	V1D71676	09/18/2016	ELECT.OFF	60	33	SL	282,587.38	42,388.11	127,164.32
MMH	41730	EQUIP-MOVE	79931	41730-003	30	RADIOS,BA	16,399.00		09/18/2016	RADIO CON	60	33	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MOVE	79931	41730-003	11	WIRELESS I	3,329.02		09/18/2016	COMSOUR	60	33	SL	19,728.02	2,959.20	8,877.60
MMH	02303	EQUIP-MO FURNITURI	79934	02303-003	6	CHAIR,SIDE	1,635.74		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	79934	02303-003	4	CHAIR,TAS	1,866.96		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	79934	02303-003	1	CHAIR,TILT	883.34		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	79934	02303-003	12	CHAIR,TAS	4,530.48		09/18/2016	PBI	144	117	SL	8,916.52	557.28	1,671.84
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.67	1607038595	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.73	1607038594	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.73	1607038593	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038592	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038591	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038590	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038589	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038588	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038587	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038586	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STETCHER,	7,943.73	1607038585	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.73	1607038584	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.73	1607038583	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.73	1607038582	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	OBGYN GY	5,446.69	1608036666	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	OBGYN GY	5,446.69	1608036665	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	OBGYN GY	5,446.69	1608036664	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	OBGYN GY	5,446.69	1608036663	09/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	79935	02256-012	1	STRETCHEF	7,943.73	1607038581	09/18/2016	STRYKER	120	93	SL	140,942.65	10,570.69	31,712.09
MMH	02625	EQUIP-MOVE	79936	02625-011	1	PATIENT RI	6,303.00		09/18/2016	ALADDIN	120	93	SL	6,303.00	472.73	1,418.18
MMH	02064	EQUIP-MO CLINEQUIP	79938	02064-006	1	ANESTHESI	32,336.00	AMRK0189	AESTIVA	09/18/2016	METROPOI	84	57	SL	32,336.00	3,464.57	10,393.72
MMH	02256	EQUIP-MO FURNITURI	79939	02256-012	3	ULTIMATE	9,721.90		09/18/2016	INSPIRE	144	117	SL	9,721.90	607.62	1,822.86
MMH	02355	EQUIP-MOVE	79940	02355-038	8	NEURO HE	105,060.00		09/18/2016	INTEGRA	120	93	SL	105,060.00	7,879.50	23,638.50
MMH	02355	EQUIP-MO CLINEQUIP	79941	02355-038	4	ANGLED DI	4,987.52	161343343	162180614	09/18/2016	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	79941	02355-038	4	STRT SPEEI	4,987.52	161271785	161271796	09/18/2016	STRYKER	60	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	79941	02355-038	4	ENT HI S2 S	30,000.56	162070201	162070204	09/18/2016	STRYKER	60	33	SL	39,975.60	5,996.34	17,989.02
MMH	02451	EQUIP-MO CLINEQUIP	79943	02451-002	2	MONITOR,	9,973.00		09/18/2016	PHILIPS	60	33	SL	9,973.00	1,495.96	4,487.86
MMH	02635	EQUIP-MOVE	79944	02635-002	1	WASHER,E	44,675.00	012200000	986830034	09/18/2016	ELECROLU	180	153	SL	44,675.00	2,233.75	6,701.25
MMH	02929	EQUIP-MOVE	79947	02929-008	3	KEYWATCH	27,989.00		09/18/2016	MORSE WA	180	153	SL	27,989.00	1,399.45	4,198.35
MMH	04816	EQUIP-MOVE	79949	04816-000	1	WELDER M	2,182.40		09/18/2016	HOLSTON (	120	93	SL	2,182.40	163.69	491.05
MMH	02303	EQUIP-MO CLINEQUIP	79950	02303-003	1	TROPHON	6,925.50		09/18/2016	GE	84	57	SL	6,925.50	742.03	2,226.07
MMH	02402	EQUIP-MO CLINEQUIP	79951	02402-001	1	CLINITEK U	6,950.40		09/18/2016	CARDINAL	60	33	SL	6,950.40	1,042.56	3,127.68

MMH	02303	EQUIP-MO CLINEQUIP	79952	02303-003	4	INFANT-PA	73,173.28		09/18/2016	GE	120	93	SL	73,173.28	5,488.01	16,464.01
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	1	INSTALL,FR	2,986.90		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	3	PED, MOBI	582.42		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	3	STOOL,COI	1,346.34		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	2	STOOL,COI	897.56		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	2	PRINTER ST	112.16		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	3	PED MOBIL	582.42		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	1	CHAIR,BAR	574.15		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	1	TABLE,ROL	311.60		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	4	TABLE,TRA	2,194.90		09/18/2016		144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	4	VERY WIRE	368.20		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	19	COAT HOO	95.76		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	2	CHAIR, SID	624.14		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	4	CHAIR,VER	1,695.60		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	3	WALL CLO(	59.19		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	4	CHAIR,TAS	1,695.60		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	2	CABINET,2I	925.91		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	1	TABLE,ROL	323.18		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	4	7.5GL WAS	450.00		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	2	TABLE LAM	180.00		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	3	TABLE,ROL	1,248.00		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	1	CHAIR,HEA	776.53		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	13	CHAIR,SIDE	3,744.84		09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO FURNITURI	80029	02965-000	19	CHAIR,SIDE	6,804.20		09/18/2016	PBI	144	117	SL	28,579.60	1,786.23	5,358.68
MMH	02965	EQUIP-MOVE	80030	02965-000	1	ARTWORK	104.26		09/18/2016	B.MCKINNI	60	33	SL	104.26	15.65	46.93
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN875967	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN875329	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876143	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN900985	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876102	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876106	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876108	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876105	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876100	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876098	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876096	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876094	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876093	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876092	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876090	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876089	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN876083	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	MONITOR	293.00	VN875969	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	2	AMBIR IMA	598.00	VN875967	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	3	DISPLAYPO	66.00	VN875329	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	9	ULTRA DO(	1,701.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKCTR	845.00	MJ028YYG	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKCTR	845.00	MJ028YYF	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKCTR	845.00	MJ028YYE	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKCTR	845.00	MJ028YYD	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKCTR	845.00	MJ028YYC	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKCTR	845.00	MJ028YYB	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	5	REMOTESC	1,140.00		09/18/2016	DELL	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	PORT	4,443.20		09/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	INTERLINK	3,675.00		09/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	14	KEYBOARD	658.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	5	PRIVACY FI	495.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKPAD	1,295.00	PC03XT7F	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKPAD	1,295.00	PC03XVBN	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKPAD	1,295.00	PC03VENY	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO COMPUTEI	80031	02965-000	1	THINKPAD	1,295.00	PC03VENX	09/18/2016	ELECT.OFF	60	33	SL	28,300.20	4,245.03	12,735.09
MMH	02965	EQUIP-MO CLINEQUIP	80032	02965-000	1	BARIATRIC	1,535.00	1100L01864	09/18/2016	BULLINGTC	120	93	SL	1,535.00	115.12	345.37
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	3	EXAM TABI	1,265.00		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	1	MOBILE FL	370.00		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	1	MAYO STA	110.00		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	2	UNIV DESK	1,850.00		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	1	IQVITALS M	2,450.00	IFD2209	09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	1	EXAM PWF	3,245.00	AY3271	09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	5	EXAM STO	550.00		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	2	TABLE,EXA	1,370.00	KC008905, KC022769	09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80033	02965-000	2	TABLE,EXA	1,370.00	KC025454 , KC022768	09/18/2016	BULLINGTC	180	153	SL	12,580.00	629.01	1,887.02
MMH	02965	EQUIP-MOVE	80034	02965-000	1	UNDERCOU	993.40	201407103	FF7LB1	09/18/2016	BLUERIDGE	120	93	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	80034	02965-000	7	COOLER,FF	1,050.00			09/18/2016	BLUERIDGE	120	93	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	80034	02965-000	1	REFRIGERA	4,857.00	150803		09/18/2016	BLUERIDGE	120	93	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MOVE	80034	02965-000	1	REFRIG-FRI	9,386.00	150802		09/18/2016	BLUERIDGE	120	93	SL	16,286.40	1,221.48	3,664.44
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	DEFIB	1,355.01			09/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	FOLDING V	2,387.00	2600L01466		09/18/2016	BULLINGTC	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	MEASURIN	285.00			09/18/2016	BULLINGTC	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	EYE CHART	10.00			09/18/2016	BULLINGTC	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	3	BP ANEROI	128.00			09/18/2016	BULLINGTC	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	BIOHAZARI	98.49			09/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	ENCLOSUR	171.82			09/18/2016	MCKESSON	60	33	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80035	02965-000	1	COAGUCHI	1,155.95			09/18/2016	CARDINAL	60	33	SL	5,591.27	838.70	2,516.08
MMH	02965	EQUIP-MO CLINEQUIP	80036	02965-000	1	MICROSCO	1,195.33			09/18/2016	CARDINAL	84	57	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80036	02965-000	1	TOTAL DIA	695.00			09/18/2016	CARDINAL	84	57	SL	0.00	0.00	0.00
MMH	02965	EQUIP-MO CLINEQUIP	80036	02965-000	1	CENTRIFUC	484.68			09/18/2016	CARDINAL	84	57	SL	2,375.01	254.47	763.41
MMH	02896	EQUIP-MOVE	80037	2896-0001	1	REFRIGERA	853.10	FFHS2311PF		09/18/2016	LOWES	120	93	SL	853.10	63.99	191.96
MMH	02896	EQUIP-MO CLINEQUIP	80038	2896-0001	1	SCALE,BAB	442.56			09/18/2016	OWENS MI	180	153	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80038	2896-0001	1	TREATMEN	715.00			09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80038	2896-0001	2	HILO TREA	5,040.00	52265, 52266		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80038	2896-0001	2	HILO TREA	4,590.00	51208, 51209		09/18/2016	BULLINGTC	180	153	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80038	2896-0001	2	STOOL,FLE	562.00			09/18/2016	PATTERSOI	180	153	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80038	2896-0001	1	BARIATRIC	2,498.35			09/18/2016	PATTERSOI	180	153	SL	13,847.91	692.39	2,077.18
MMH	02896	EQUIP-MO CLINEQUIP	80039	2896-0001	5	MEDC CAR	14,269.50			09/18/2016	OWENS MI	120	93	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80039	2896-0001	1	TILT CART	86.36			09/18/2016	SOUTHEAS	120	93	SL	14,355.86	1,076.68	3,230.07
MMH	02896	EQUIP-MO CLINEQUIP	80040	2896-0001	1	MOBILE CL	820.47			09/18/2016	PATTERSOI	60	33	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80040	2896-0001	1	CONCENTR	580.46			09/18/2016	OWENS MI	60	33	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80040	2896-0001	2	NELLCORE	1,082.56			09/18/2016	OWENS MI	60	33	SL	2,483.49	372.52	1,117.57
MMH	02896	EQUIP-MO FURNITURI	80041	2896-0001	1	TRAYS	108.60			09/18/2016	STAPLES	144	117	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	80041	2896-0001	1	STOOL,MID	462.40			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	80041	2896-0001	1	REMAININ	12,526.37			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO FURNITURI	80041	2896-0001	22	LAPTOP CA	22,033.23			09/18/2016	PBI	144	117	SL	35,130.60	2,195.66	6,586.99
MMH	02896	EQUIP-MO CLINEQUIP	80043	2896-0001	1	BONE DEN	49,041.00			09/18/2016	GE	60	33	SL	49,041.00	7,356.15	22,068.45
MMH	02896	EQUIP-MOVE	80044	2896-0001	1	COFFEE MA	64.99			09/18/2016	STAPLES	60	33	SL	64.99	9.75	29.25
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	9	BACKUP TC	1,935.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	12	CABLES,SU	326.34			09/18/2016	STAPLES	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	29	ZEBRA DES	6,910.41			09/18/2016	STAPLES	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	FREIGHT,CI	51.73			09/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	LEXMARK M	295.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	BACKUP TC	215.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	2	INTERNAL I	750.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKSERV	545.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	3	THINKSERV	243.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	1P TOWER	735.00	MJ0293C0		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	MONITOR	399.00	TJG151230564		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	MONITOR	399.00	TJG151230358		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ02GH78		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ02GH76		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	18	LENOVO 6(	6,750.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	9	THINKSERV	4,905.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	27	THINKSERV	2,187.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	9	1P TOWER	6,615.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	WINDOWS	3,884.82		09/18/2016		60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	DEVICE EN	615.58		09/18/2016	GL	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	14	WD ELEME	825.58		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	DIG CAB RE	928.20		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	OTTERBOX	84.55		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	APPLE IPAI	582.99	SPMPP4ABPG5VY	09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ03J26K	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ03J26J	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ03J26N	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ03G6TG	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ03GX5P	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02442	EQUIP-MO COMPUTEI	80047	02442-000	1	THINKCTR	845.00	MJ03GX5Q	09/18/2016	ELECT.OFF	60	33	SL	46,943.20	7,041.49	21,124.45
MMH	41730	EQUIP-MOVE	80088	04730-021	2	PRO RICOH	60,438.00		10/18/2016	RICOH	60	45	SL	60,438.00	9,065.70	15,109.50
MMH	41730	EQUIP-MOVE	80090	04730-021	10	VOYAGER (	2,759.18		10/18/2016	COMSOUR	60	45	SL	2,759.18	413.89	689.81
MMH	41730	EQUIP-MO COMPUTEI	80095	04730-021	1	TREADMILI	3,098.00	TR5000-DT	10/18/2016	LIFESPAN	60	45	SL	3,098.00	464.70	774.50
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	CONF TABL	698.85		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	SLATWALL,	1,560.59		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	13	REUPHOLS	8,184.35		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	WORKSTAT	1,375.47		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	SGL PED DI	2,212.27		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	DUAL MON	309.91		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	HLF WOOD	905.70		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	TABLE,CON	1,275.20		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	DESK 24X4	985.07		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	6	CHAIR,ADJ	4,096.56		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	LABOR	541.19		10/18/2016	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	BRACKETS,	2,839.44		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	LABOR,ELE	1,964.59		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	WARDROB	1,439.84		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	CURVED W	1,010.52		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	WORKSURI	223.22		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	5	MARKERBO	605.99		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	CHAIR,ADJ	1,614.60		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	FREIGHT,LA	31.03		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	MONITOR	841.86		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	TABLE,ELE(	1,483.32		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	6	CHAIR,ARM	4,741.80		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	SLATWALL	450.67		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	2	CHAIR,WR/	1,381.42		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	CHAIR,ADJ	612.86		10/18/2016	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80096	04730-021	1	INSTALL FU	350.00		10/18/2016	DEVCO	144	129	SL	41,736.32	2,608.53	4,347.55
MMH	02455	EQUIP-MO CLINEQUIP	80097	02455-000	1	RADIATION	20,204.50		10/18/2016	FLUKE	120	105	SL	20,204.50	1,515.33	2,525.56
MMH	02453	EQUIP-MO CLINEQUIP	80098	02453-002	1	ULTRASOU	139,920.00	LE9 XDCLE/	10/18/2016	GE	84	69	SL	139,920.00	14,991.43	24,985.72
MMH	02227	EQUIP-MO FURNITURI	80099	02227-003	16	CHAIR,FIXE	5,038.40		10/18/2016	YOUNGOFF	144	129	SL	5,038.40	314.91	524.85
MMH	02257	EQUIP-MOVE	80100	02257-003	1	RADIO 2W/	7,089.50	513061614	513061614	10/18/2016	RADIO CON	60	45	SL	7,089.50	1,063.44	1,772.39
MMH	02451	EQUIP-MOVE	80101	02451-003	1	VASCULAR	20,234.23		10/18/2016	GE	84	69	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	80101	02451-003	1	VASCULAR	20,234.23		10/18/2016	GE	84	69	SL	40,468.46	4,335.92	7,226.53
MMH	02502	EQUIP-MOVE	80102	02502-001	6	SLEEP CTR	138,281.48	KIT=SENSORS,CABLES,	10/18/2016	NIHON	60	45	SL	138,281.48	20,742.22	34,570.37
MMH	02609	EQUIP-MO CLINEQUIP	80103	02609-004	80	SPD INSTRI	33,520.70		10/18/2016	CAREFUSIC	60	45	SL	33,520.70	5,028.12	8,380.19
MMH	02625	EQUIP-MOVE	80104	02625-011	1	SLOW COC	10,562.06	17632800(	ALTO SHA/	10/18/2016	FRS	120	105	SL	10,562.06	792.17	1,320.28
MMH	02355	EQUIP-MO CLINEQUIP	80105	02355-039	1	ADJ	-8.00			11/18/2016	PRO MED I	60	45	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	80105	02355-039	4	RETRACTO	101,807.50			10/18/2016	PRO MED I	60	45	SL	101,799.50	15,269.94	25,449.89
MMH	02355	EQUIP-MO CLINEQUIP	80106	02355-039	2	NEURO SKI	105,060.00	SS161367, SS161368		10/18/2016	INTEGRA	60	45	SL	105,060.00	15,759.00	26,265.00
MMH	02355	EQUIP-MO CLINEQUIP	80107	02355-038	8	LED MOBIL	48,179.20	101989,10	102367,10	10/18/2016	INTEGRA	60	45	SL	48,179.20	7,226.89	12,044.81
MMH	02453	EQUIP-MO CLINEQUIP	80108	02453-002	1	ULTRASOU	139,920.00			10/18/2016	GE	84	69	SL	0.00	0.00	0.00

MMH	02453	EQUIP-MO CLINEQUIP	80108	02453-002	1	ULTRASOU	139,920.00			10/18/2016	GE	84	69	SL	279,840.00	29,982.87	49,971.44
MMH	02378	EQUIP-MO CLINEQUIP	80109	02378-000	1	ULTRASOU	9,125.00	0460LD		10/18/2016	FUJIFILM	60	45	SL	9,125.00	1,368.75	2,281.25
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	1	TABLE,ROU	428.64			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	1	CHAIR,HVY	768.38			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	CHAIR,SIDE	1,687.52			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	CHAIR,SIDE	1,557.00			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	TASK CHAI	2,517.48			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	FLR STD PE	669.08			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	40	PANELS,BR	10,580.85			10/18/2016	INSPIRE T	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	WORKSURI	509.04			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	WORKSURI	407.00			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	1	CHAIR,SAD	1,173.13			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	CHAIR,TAS	2,630.60			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	8	FLRSTD PEI	1,423.72			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	40	PANELS,CIF	23,820.32			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	WORKSURI	420.24			10/18/2016	INSPIRE,	144	129	SL	0.00	0.00	0.00
MMH	02798	EQUIP-MO FURNITURI	80111	2798-0001	4	WORKSURI	297.16			10/18/2016	INSPIRE,	144	129	SL	48,890.16	3,055.64	5,092.73
MMH	02419	EQUIP-MO CLINEQUIP	80113	02952-000	1	ANALYZER	716.54			01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02419	EQUIP-MO CLINEQUIP	80113	02952-000	1	CLINIFUGE	2,086.72			01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02419	EQUIP-MO CLINEQUIP	80113	02952-000	3	MICROSCO	2,455.67			01/18/2012	CARDINAL	120	45	SL	0.00	0.00	0.00
MMH	02419	EQUIP-MO CLINEQUIP	80113	02952-000	1	HEATER MI	199.78			01/18/2012	CARDINAL	120	45	SL	5,458.71	409.41	3,411.70
MMH	02896	EQUIP-MO CLINEQUIP	80114	02952-000	2	TASKLIGHT	71.50			01/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	02896	EQUIP-MO CLINEQUIP	80114	02952-000	4	SERIES PED	1,185.80			01/18/2012	KI	180	105	SL	1,257.30	62.87	523.87
MMH	02083	EQUIP-MO CLINEQUIP	80115	02083-004	8	INFUSION I	23,491.44	3500		11/18/2016	SMITHS MI	84	69	SL	23,491.44	2,516.94	4,194.90
MMH	02302	EQUIP-MO COMPUTEI	80117	02302-002	27	UNIT BAR (	16,855.00			11/18/2016	CERNER	60	45	SL	16,855.00	2,528.26	4,213.76
MMH	02355	EQUIP-MO CLINEQUIP	80118	02355-039	1	NEOPROBE	37,575.40	162168634	1101531	11/18/2016	DEVICOR M	60	45	SL	37,575.40	5,636.32	9,393.86
MMH	02355	EQUIP-MOVE	80119	02355-039	2	ULTRASOU	53,717.70	045NHW (	SONOSITE	11/18/2016	FUJIFILM	84	69	SL	53,717.70	5,755.48	9,592.46
MMH	02425	EQUIP-MO CLINEQUIP	80120	02425-009	1	MICRO MC	6,750.00			11/18/2016	PARTICLE	60	45	SL	6,750.00	1,012.50	1,687.50
MMH	02464	EQUIP-MO CLINEQUIP	80121	02464-000	1	NEONATE I	10,080.00			11/18/2016	GE	60	45	SL	10,080.00	1,512.00	2,520.00
MMH	02670	EQUIP-MO CLINEQUIP	80122	02670-000	5	WHEELCHA	11,964.26			11/18/2016	STRYKER	60	45	SL	11,964.26	1,794.64	2,991.07
MMH	04802	EQUIP-MO CLINEQUIP	80138	04752-002	144	VS PREDIC	52,868.16	SYSTEM WIDE.. UNDE		11/18/2016	PHILIPS	60	45	SL	0.00	0.00	0.00
MMH	04802	EQUIP-MO CLINEQUIP	80138	04752-002	414	THERMOM	52,879.56	SYSTEM W UNDER $1		11/18/2016	OWENS MI	60	45	SL	105,747.72	15,862.15	26,436.92
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	2	PRINTERS	4,955.70			11/18/2016	ACCELERAI	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	75	PC PROX R	6,052.33			11/18/2016	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBYINV		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBYINS		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWQ		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBYINY		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBY1NW		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWT		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWR		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWN		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWH		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWE		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYWD		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYW8		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYW4		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYW1		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	THINKPAD	1,199.00	PCOBXYVX		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80141	04730-020	1	LIFESPAN D	2,198.00			11/18/2016	LIESPAN	60	45	SL	31,191.03	4,678.65	7,797.76
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48919		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48914		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48913		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48912		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48911		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48910		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48642		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48557		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48556		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48555		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48554		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	THINKPAD	1,199.00	PC0BDDCW		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	THINKPAD	1,199.00	PC0BDDD0		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	THINKPAD	1,199.00	PC0BDDDS		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	THINKPAD	1,199.00	PC0BDDCV		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	4	NOTEBOOI	394.00			11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	7	KEYBOARD	343.00			11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	MONITOR	293.00	V1D48553		11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	3	THINKPAD	567.00			11/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41702	EQUIP-MO COMPUTEI	80144	41702-000	1	THINKPAD	1,199.00	PC0BDDDB		11/18/2016	ELECT.OFF	60	45	SL	10,815.00	1,622.25	2,703.75
MMH	02158	EQUIP-MOVE	80146	02158-000	10	KITCHEN IT	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MOVE	80146	02158-000	46	CHAIRS,TA	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MOVE	80146	02158-000	16	CUBICLE, F	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MOVE	80146	02158-000	5	TV, REFRIG	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MOVE	80146	02158-000	2	SNACK MA	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MOVE	80146	02158-000	25	DESK SET,C	24,540.00			12/18/2016		24	9	SL	24,545.00	9,204.39	15,340.64
MMH	02158	EQUIP-MO COMPUTEI	80147	02158-000	3	VARIOUS IT	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO COMPUTEI	80147	02158-000	3	COMPUTEI	1.00	FI61302	FUJITSU	12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO COMPUTEI	80147	02158-000	8	CATALYST,	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO COMPUTEI	80147	02158-000	20	WORKSTAT	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO COMPUTEI	80147	02158-000	16	COMPUTEI	24,541.00			12/18/2016		24	9	SL	24,545.00	9,204.39	15,340.64
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	65	SCALE, CEN	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	60	VARIOUS E	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	3	PULMONA	1.00		5600, 5780	12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	2	ELECTROCA	1.00		ELI150RX E	12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	1	ELECTROCA	1.00	WELCH AL	CP150	12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	1	XRAY SYSTI	1.00			12/18/2016		24	9	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO CLINEQUIP	80148	02158-000	20	EXAM TABI	24,539.00			12/18/2016		24	9	SL	24,545.00	9,204.39	15,340.64
MMH	02102	EQUIP-MO CLINEQUIP	80169	02102-000	1	RMED BLAI	10,248.00			12/18/2016	MEDLINE	84	69	SL	10,248.00	1,098.00	1,830.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	1	LABOR,MO	1,243.99			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	3	WORKSTAT	2,776.81			12/18/2016		144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	2	CHAIR,TAS	933.40			12/18/2016		144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	4	CHAIR,SIDE	913.12			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	1	LAG FILE 19	1,288.63			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	2	TASK LIGH	128.02			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	2	TACKBOAR	383.98			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	2	LETTER, FIL	2,133.40			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	1	SGL PED 30	761.51			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	1	DESK, RETU	576.95			12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02162	EQUIP-MO FURNITURI	80170	02162-000	1	FILE,PED,A	442.73			12/18/2016	PBI	144	129	SL	11,582.54	723.91	1,206.52
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	4	CYSTO SHE	5,274.44			12/18/2016	OLYMPUS	36	21	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	1	UD SCOPE	3,545.75			12/18/2016	OLYMPUS	36	21	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	2	CYSTO BRII	1,116.39			12/18/2016	OLYMPUS	36	21	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	2	CYSTO SHE	2,011.82			12/18/2016	OLYMPUS	36	21	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	1	CYSTO SHE	1,005.91			12/18/2016	OLYMPUS	36	21	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	2	SHEATH TII	1,880.21			12/18/2016	OLYMPUS	36	21	SL	0.00	0.00	0.00
MMH	02170	EQUIP-MO CLINEQUIP	80171	02170-000	3	UD SCOPES	10,637.25			12/18/2016	OLYMPUS	36	21	SL	25,471.77	6,367.95	10,613.25
MMH	02256	EQUIP-MO CLINEQUIP	80172	02256-013	30	MED EXAM	6,248.50			12/18/2016	PBI	60	45	SL	6,248.50	937.27	1,562.12
MMH	02322	EQUIP-MO CLINEQUIP	80173	02322-000	7	FLEX LARYI	34,825.00			12/18/2016	OLYMPUS	36	21	SL	34,825.00	8,706.24	14,510.41
MMH	02377	EQUIP-MO CLINEQUIP	80174	02377-010	1	SPIDER 2 T	11,050.67			12/18/2016	SMITHNEPI	60	45	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	80174	02377-010	1	SPIDER TM	14,389.48			12/18/2016	SMITHNEPI	60	45	SL	25,440.15	3,816.02	6,360.04
MMH	02377	EQUIP-MO CLINEQUIP	80175	02377-011	1	VIDEO EQU	832,480.40			12/18/2016	STRYKER	60	45	SL	832,480.40	124,872.06	208,120.10
MMH	02451	EQUIP-MO CLINEQUIP	80176	02451-002	1	FREIGHT	30.83			12/18/2016	CARDINAL	48	33	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	80176	02451-002	1	ATOMIC LE	1,120.00			12/18/2016	TZ MED	48	33	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	80176	02451-002	1	IVR RADIAT	3,192.00			12/18/2016	BURLINGTO	48	33	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MO CLINEQUIP	80176	02451-002	1	UPGRADES	4,207.50			12/18/2016	PHILIPS	48	33	SL	8,550.33	1,603.18	2,671.97
MMH	02530	EQUIP-MO CLINEQUIP	80177	02530-001	1	TREX VIDE(	22,907.00			12/18/2016	NATUS	60	45	SL	22,907.00	3,436.05	5,726.75
MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	2	WORKSURI	5,191.99			12/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00

MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	1	DBL WALL	307.38		12/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	3	WALL HAN	955.04		12/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	4	TABKE,SQ I	1,686.36		12/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	2	CHAIR,BAR	1,434.44		12/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	1	LOVESEAT	833.78		12/18/2016	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02797	EQUIP-MO FURNITURI	80179	02797-000	26	CHAIR,GUE	15,256.20		12/18/2016	INSPIRE	144	129	SL	25,665.19	1,604.07	2,673.46
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	1	KEYBOARD	49.00		12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	1	THINKCTR	765.00	MJ03RBWT	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	1	MONITOR	293.00	V1D48209	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	1	MONITOR	293.00	V1D48208	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	2	BRACKET,K	156.00		12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	1	THINKCTR	765.00	MJ03WSGL	12/18/2016	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO COMPUTEI	80180	02926-003	1	THINKCTR	765.00	MJ03WSG3	12/18/2016	ELECT.OFF	60	45	SL	3,086.00	462.90	771.50
MMH	02926	EQUIP-MOVE	80183	02926-003	1	KITS,HOSES	240.36		12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	ICE MAKER	1,381.00	00842259(	MAXX 100I	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	GRILL 700 S	1,349.99	07103358(	KENMORE	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	TV 55IN	997.99	05772644(	SAMSUNG	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	TV, 40IN	547.99	05772676(	SAMSUNG	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	5	TV, 32IN	1,389.95	05772602(	SAMSUNG	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	GAS DRYER	999.99	02691583	KENMORE	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	WASHER	899.99	02641583	KENMORE	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	DISHWASH	951.99	KDTE254ESS		12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	MICROWA	599.99	KMHC319E	KITCHENAI	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	GAS RANGI	1,699.99	KFGD500E	KITCHENAI	12/18/2016	SEARS	120	105	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MOVE	80183	02926-003	1	REFRIGERA	2,997.99	KRMF706E	KITCHENAI	12/18/2016	SEARS	120	105	SL	14,057.22	1,054.29	1,757.15
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	1	INSTALL	1,369.00		12/18/2016		144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	4	SHOWER H	184.62		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	26	CHAIR,GUE	8,771.36		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	4	ROCKING C	495.00		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	4	TABLE,ROU	995.00		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	8	TABLE,ROU	4,969.28		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	4	HEADBOAF	413.48		12/18/2016		144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	4	BEDISDE C/	1,040.92		12/18/2016		144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	4	MATTRESS	2,275.00		12/18/2016		144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	2	FILE ,LAT,D	1,620.52		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	3	DELUXE CH	278.40		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	2	BOOKCASE	598.18		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	3	TASK CHAI	1,335.30		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	11	DESK,30X7	3,225.07		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	50	TACKABLE	2,778.25		12/18/2016	PBI	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	3	TABLE,ROU	3,700.04		12/18/2016	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO FURNITURI	80184	02926-003	20	SIGNATURI	3,854.15		12/18/2016	STAPLES	144	129	SL	37,903.57	2,368.98	3,948.30
MMH	02083	EQUIP-MO CLINEQUIP	80190	02083-004	4	INFANT GII	60,542.20		01/18/2017	GE	120	105	SL	60,542.20	4,540.68	7,567.79
MMH	02256	EQUIP-MO FURNITURI	80192	02256-013	44	CHAIR,ARM	22,573.28		01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	80192	02256-013	18	HUDDLE TA	6,066.72		01/18/2017	INSPIRE	144	129	SL	28,640.00	1,790.01	2,983.35
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	1	FREIGHT	12.84		01/17/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	9	EZ IO PWR	2,816.85		01/17/2017	ARROW	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	2	PULSE OX	1,171.98		01/17/2017	BOND TREI	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	6	BACKBOAR	821.94		01/17/2017	BOND TREI	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	2	O2 RESUS I	91.98		01/17/2017	BOND TREI	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	4	PROSPLINT	543.96		01/19/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	3	MEDSLINTI	254.97		01/19/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	3	DIGITAL DI	5,681.90		01/19/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	6	EXTRICATI(	539.94		01/18/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	3	CHILD TRA	779.97		01/18/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	1	TRAUMA B	195.99	PEDIATRIC, ROYAL BLU	01/18/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	3	EMERG TA	53.97		01/18/2017	BOUNDTRE	60	45	SL	0.00	0.00	0.00
MMH	02927	EQUIP-MO CLINEQUIP	80199	02927-003	2	TRAUMA B	391.98	PEDIATRIC,ROYAL BLU	01/18/2017	BOUNDTRE	60	45	SL	13,358.27	2,003.75	3,339.58
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINSTALL	1,787.42		01/17/2017	UMSC	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINKCTR	38.29	1S0B47383PC16NR0	01/17/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	SAMSUNG	717.65	0440HCJH300936R	01/17/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	LCD TABLE	907.77		01/17/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	INTELLITOU	1,614.42	A163015409	01/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	INTELLITOU	1,113.24	F153015630	01/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	INTELLITOU	1,113.24	B163007921	01/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	INTELLITOU	1,113.24	B163007910	01/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINKCTR	765.00	MJ043H8K	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	4	KEYBOARD	196.00		01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINKCTR	765.00	MJ03RBX6	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINKCTR	765.00	MJ03RBVW	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINKCTR	765.00	MJ03SBNG	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80204	41730-004	1	THINKCTR	765.00	MJ03RBYS	01/18/2017	ELECT.OFF	60	45	SL	12,426.27	1,863.94	3,106.57
MMH	02764	EQUIP-MO FURNITURI	80213	02764-000	2	STOOL, SID	690.76	400RC BEAN SHOP	01/18/2017	PBI	144	129	SL	690.76	43.18	71.96
MMH	02764	EQUIP-MOVE	80214	02764-000	1	ARTWORK,	4,350.00		01/18/2017	FRUGAL FR	60	45	SL	4,350.00	652.50	1,087.50
MMH	02764	EQUIP-MOVE	80215	02764-000	1	COUNTER	659.24	400RC BEAN SHOP	01/18/2017	FRS	120	105	SL	659.24	49.44	82.40
MMH	02764	EQUIP-MO COMPUTEI	80216	02764-000	1	BRACKET	29.00		01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	80216	02764-000	1	MONITOR	235.00	VNA15A1M	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	80216	02764-000	1	MONITOR	235.00	VNA15A0X	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	80216	02764-000	1	THINKCTR	765.00	MJ048CAK	01/18/2017	ELECT.OFF	60	45	SL	1,264.00	189.61	316.01
MMH	02764	EQUIP-MOVE	80217	02764-000	1	CASH REGI	6,427.20		01/18/2017	ACCELERAI	60	45	SL	6,427.20	964.08	1,606.80
MMH	41730	EQUIP-MO COMPUTEI	80228	417300058	1	IMPLEMEN	986,559.46		01/18/2017	HCTEC	51	36	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80228	417300058	1	EMR,PM LI	9,787.37		01/18/2017	EXPRESS..	51	36	SL	996,346.83	175,825.91	293,043.19
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	CHECK CAN	-1,800.00		12/18/2017	TEKSYSTEN	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	CERNER IN	25,190.00		01/18/2017	GL -IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	CONSULT,I	91,550.99		01/18/2017	TEKSYSTEN	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	RESEARCH	12,321.90		01/18/2017	MAIKRANZ	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	CONSULTIN	276,979.75		01/18/2017	S.HENKIND	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	DATA SPEC	65,488.44		01/18/2017	HDS	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	IMPLEMEN	2,759,094.21		01/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	IMPLEMEN	171,005.94		01/18/2017	EXPRES SV	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	IMPLEMEN	264,520.06		01/18/2017	ETTAINGRO	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	TECH STD \	52,721.32	CERNER PROJECT..	01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80259	41730-004	1	UNIFED CO	30,469.94	LABOR,INSTALL,IMPLE	01/18/2017	CERNER	60	45	SL	3,747,542.55	562,121.38	937,055.64
MMH	02056	EQUIP-MO CLINEQUIP	80260	02056-012	2	MINI COOL	43,825.08	FOR ECMO MACHINES	01/18/2017	INVOSURG	60	45	SL	43,825.08	6,573.78	10,956.29
MMH	02257	EQUIP-MOVE	80261	02257-003	1	NIGHTVISIO	13,695.00		01/18/2017	AVIATION	60	45	SL	13,695.00	2,054.25	3,423.75
MMH	02257	EQUIP-MOVE	80262	02257-003	1	NIGHTVISIO	13,675.00		01/18/2017	AVIATION	60	45	SL	13,675.00	2,051.26	3,418.76
MMH	02355	EQUIP-MOVE	80263	02355-039	2	O-ARM, SF	999,980.00		01/18/2017	MEDTRONI	60	45	SL	999,980.00	149,997.00	249,995.00
MMH	04771	EQUIP-MOVE	80265	04771-000	1	NEW 30AM	1,365.60		01/18/2017	LEE LYDA	120	105	SL	0.00	0.00	0.00
MMH	04771	EQUIP-MOVE	80265	04771-000	1	CUTTER,26	18,720.00		01/18/2017	RICOH	120	105	SL	20,085.60	1,506.42	2,510.70
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	2	FILE,PED,FI	788.88		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	2	FILE,BOX,B	619.50		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	2	DESK,TABL	207.42		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	2	WORKSURI	350.22		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	2	CHAIR,TAS	1,617.28		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	5	CHAIR,HEA	4,112.80		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	13	CHAIR,SIDE	5,484.44		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	12	CHAIR,SIDE	4,671.00		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	1	CHAIR,TSK,	461.96		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	2	STOOL,ADJ	493.68		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	3	CHAIR,TAS	1,978.11		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	1	REUPHOL.	4,483.78		01/17/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	41454	EQUIP-MO FURNITURI	80266	41454-000	4	LOUNGE CI	3,601.24		01/17/2017	INSPIRE	144	129	SL	28,870.31	1,804.41	3,007.34
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	THINKCTR	765.00	MJ040Q8B	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	FREIGHT	21.07		02/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	AMBIR IMA	289.00		02/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	2	COLOR DU	1,728.66		02/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	6	THINKCTR	1,570.25		02/18/2017	CDW G	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	2	KEYBOARD	98.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	MONITOR	293.00	V1930940	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	MONITOR	293.00	V1930938	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	THINKCTR	850.00	MJ03JZ9C	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	MOUNTIN(	39.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	THINKCTR	765.00	MJ03WSHD	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	4	MOUNTIN(	88.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	MONITOR	293.00	V1D71996	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	MONITOR	293.00	V1D71970	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	THINKCTR	765.00	MJ045ACY	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO COMPUTEI	80593	02094-000	1	THINKCTR	765.00	MJ045ACZ	02/18/2017	ELECT.OFF	60	45	SL	8,915.98	1,337.40	2,229.00
MMH	02094	EQUIP-MO CLINEQUIP	80594	02094-000	4	CBL 5 LEAD	817.70		02/18/2017	PHILIPS	60	45	SL	817.70	122.67	204.44
MMH	02094	EQUIP-MOVE	80595	02094-000	1	KEURIG OF	109.99		02/18/2017	STAPLES	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	80595	02094-000	1	REFRIGERA	789.15	WRT511SZDM	02/18/2017	LOWES	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	80595	02094-000	1	REFRIGERA	1,408.00		02/18/2017	LOWES	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	80595	02094-000	2	MICROWA	929.22		02/18/2017	BALLENTIN	60	45	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	80595	02094-000	1	COFFEE BR	668.03		02/18/2017	GRAINGER	60	45	SL	3,904.39	585.66	976.10
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	4	CHAIR,SIDE	4,190.40		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	TABLE,ROU	303.34		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	ADVANCED	134.38		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	MOBILE PE	222.62		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	CHAIR,TAS	453.42		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	3	STEP CAN	378.60		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	6	TABLE LAM	588.00		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	8	TABLE,SQ E	4,157.77		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	5	LOVESEAT	5,122.25		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	22	CHAIR,GUE	13,158.42		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	LAT FILE	1,223.45		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	4	TACKBOAR	176.48		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	4	VERTICAL S	3,063.68		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	3	V SERIES D	597.80		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	FILE,PED 2	179.54		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	10	DESK,LAM	2,163.26		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	CHAIR,,SID	970.66		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	PED,MOBIL	222.62		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	3	CHAIR,GUE	1,699.92		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	8	TASK LIGH	830.12		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	PED,MOBIL	577.80		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	TASK CHAI	890.20		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	INSTALL	204.46		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	CHAIR,TAS	728.58		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	7	WORKSURI	880.13		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	TACKBOAR	199.46		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	STORAGE 4	408.16		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	CHAIR, TAS	453.45		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	TACKBOAR	57.59		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	STORAGE,\	708.69		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	FILE, BOX 2	182.90		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	DESK,LAM	401.00		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	LABOR,INS	975.00		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	CROSS BAS	243.11		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	TABLE ROU	413.78		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	BOOKCASE	774.22		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	STORAGE (	1,045.78		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	TACKBOAR	133.33		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	TASKLIGHT	156.44		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	LAT FILE W	1,512.00		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	RETURN, FI	865.78		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	PED DESK S	1,108.89		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	4	CHAIR, GUI	1,455.96		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00

MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	1	LABOR,INS	1,650.00		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	CHAIR,TAS	906.84		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	4	CHAIR,SIDE	1,395.96		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	4	CHAIR, SID	1,290.40		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	2	CHAIR,BAR	1,136.60		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	3	CHAIR, SID	1,046.97		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	16	STOOL,ME	2,717.60		02/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MO FURNITURI	80596	02094-000	12	CHAIR,TAS	7,601.24		02/18/2017	PBI	144	129	SL	71,959.05	4,497.45	7,495.75
MMH	02355	EQUIP-MO CLINEQUIP	80597	02355-038	10	OR TABLE,	286,211.86		02/18/2017	STERIS	180	165	SL	286,211.86	14,310.60	23,851.00
MMH	02355	EQUIP-MOVE	80598	02355-039	1	ENDOSCOF	1,168,040.61		02/18/2017	STRYKER	60	45	SL	1,168,040.61	175,206.09	292,010.15
MMH	02370	EQUIP-MOVE	80599	02370-002	3	BLADDER S	30,744.00		02/18/2017	MEDLINE	84	69	SL	30,744.00	3,294.00	5,490.00
MMH	02450	EQUIP-MOVE	80600	02450-003	1	PMCARE W	319,722.00		02/18/2017	GE	60	45	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MOVE	80600	02450-003	1	ELITE MINI	86,102.50		02/18/2017	GE	60	45	SL	405,824.50	60,873.67	101,456.12
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06		02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02643	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02644	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02645	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02646	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02647	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02663	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02654	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02636	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02648	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02655	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02600	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02616	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02462	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02421	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02667	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02651	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02652	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02653	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRT00370	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01433	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02120	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02720	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01456	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02125	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02451	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02116	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01455	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02721	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02122	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01454	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01467	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01461	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01459	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01461	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01464	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02022	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02053	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02174	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02130	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02051	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02453	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01258	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02464	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01437	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02128	02/18/2017	GE	120	105	SL	0.00	0.00	0.00

MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU01462	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02127	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01404	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02134	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRU02121	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01446	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRT00396	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV04452	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01465	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01468	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01441	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02099	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV01450	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02189	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02154	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02149	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CBRV02178	02/18/2017	GE	120	105	SL	0.00	0.00	0.00
MMH	02500	EQUIP-MOVE	80601	02500-007	1	VENTILATC	17,469.06	CNRV02123	02/18/2017	GE	120	105	SL	1,118,019.84	83,851.48	139,752.47
MMH	02609	EQUIP-MO CLINEQUIP	80602	02609-004	1	INSTRUME	9,740.00		02/18/2017	MEDDECT	60	45	SL	9,740.00	1,461.00	2,435.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	2	ARMS,ADJ	143.78		02/18/2017	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	2	CHAIR,TAS	447.12		02/18/2017	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	3	3DRWR FIL	674.97		02/18/2017	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	2	CHAIR,MID	568.20		02/18/2017	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	7	CHAIR,MID	1,921.20	MCD BRRH	02/18/2017	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	11	CHAIR,MID	2,989.60	HIM LOCATION	02/18/2017	STAPLES	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80605	04730-023	6	CHAIR,MID	1,665.60		02/18/2017	STAPLES	144	129	SL	8,410.47	525.66	876.10
MMH	04774	EQUIP-MO COMPUTEI	80634	04774-001	4	VIEWPOIN	21,799.00		02/18/2017	CERNER	60	45	SL	21,799.00	3,269.86	5,449.76
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	LG PRINTEI	704.17		02/18/2017	LENTZ	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	7	COUNTERT	1,866.03		02/18/2017	GCX	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	COVER,STR	-513.72		02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	50	USB READE	6,808.13		02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	SAMSUNG	806.46	0449HCJH701347D	02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	SAMSUNG	806.46	0449HCJH701014P	02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	SAMSUNG	806.46	0449HCJH600197A	02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	2	STAND ALL	433.38		02/18/2017	STAPLES	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	36	KEYBOARD	684.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	TECH STD	4,502.28		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	MISC. INV	1,816.08		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	3	THINKPAD	390.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	2	SHEET TRA	424.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	3	KEYBOARD	147.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKCTR	810.00	MJ04M6QN	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKCTR	810.00	MJ04M6QK	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKCTR	810.00	MJ04M6QJ	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	92	KEYBOARD	1,748.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	5	MOUSE	55.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	MONITOR	293.00	V1C86859	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	MONITOR	293.00	V1C86456	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	MONITOR	293.00	V1C86454	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKCTR	765.00	MJ03WSHE	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKCTR	765.00	MJ03WSGM	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKCTR	765.00	MJ03WSGD	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	3	ULTRADOC	567.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKPAD	1,199.00	PC0CKLMH	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKPAD	1,199.00	PC0CKLMD	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKPAD	1,199.00	PC0CKLMR	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	LASER PRIN	699.00	S40636C6601YZ2	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	2	SHEET TRA	475.00		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	LASER PRIN	395.00	45146PLM32CWB	02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	LASER PRIN	395.00	45146PLM32CR4		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	THINKPAD	1,199.00	PC0E2MC1		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41628	EQUIP-MO COMPUTEI	80639	41628-000	1	MONITOR	293.00	V1D90547		02/18/2017	ELECT.OFF	60	45	SL	34,707.73	5,206.15	8,676.93
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	2	WIDE STD (	17,994.30			02/18/2017	OLYMPUS	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	INSTALL	716.80			02/18/2017	EXPRESS	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	LODGING	268.90			02/18/2017	DRAKE LLD	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	TRUEUPS	48.00			02/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	CERNER EC	127,998.32			02/18/2017	CERNER..	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	FREIGHT	39.86			02/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	CISCO DIRE	24,682.60			02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	APPLIE IPA	582.99	SDMPQPDDYG5VY		02/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	2	ULTRA DO(	189.00			02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	MONITOR	293.00	V1930451		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	MONITOR	293.00	V1930438		02/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80641	41730-004	1	THINKPAD	1,305.00	PC0A1LVY	EAST,WEST	02/18/2017	ELECT.OFF	60	45	SL	174,411.77	26,161.76	43,602.94
MMH	02177	EQUIP-MO CLINEQUIP	80646	04752-000	1	CART,30IN	1,903.22			04/18/2012	ARMSTRON	120	45	SL	1,903.22	142.74	1,189.51
MMH	02526	EQUIP-MO CLINEQUIP	80647	04752-000	2	CART,30IN	3,806.43			04/18/2012	ARMSTRON	120	45	SL	3,806.43	285.48	2,379.02
MMH	02525	EQUIP-MOVE	80648	02525-000	1	REFRIGERA	4,306.50	J38116		03/18/2017	FOLLETT	120	105	SL	4,306.50	323.00	538.33
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	SCANNER,	1,690.00			03/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	KEYBOARD	147.00			03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	PLANTRON	299.29	V1K04662		03/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	MONITOR	293.00	V1K04717		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	MONITOR	293.00	V1K04663		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	MONITOR	293.00	V1K04662		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	MONITOR	293.00	V1K04657		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	2	THINKPAD	378.00			03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	THINKPAD	1,169.00	PC0FMQZD		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	THINKPAD	1,169.00	PC0FMR0N		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO COMPUTEI	80649	02525-000	1	THINKCTR	810.00	MJ04LNQ2		03/18/2017	ELECT.OFF	60	45	SL	6,834.29	1,025.15	1,708.58
MMH	02525	EQUIP-MO FURNITURI	80650	02525-000	1	RECLINER	2,022.46			03/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	80650	02525-000	10	TACKABLE,	1,381.68			03/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	80650	02525-000	2	CHAIR,ARM	1,128.16			03/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02525	EQUIP-MO FURNITURI	80650	02525-000	1	DOOR SLID	1,400.41			03/18/2017	YOUNGOFI	144	129	SL	5,932.71	370.80	618.00
MMH	02437	EQUIP-MO CLINEQUIP	80660	02437-000	1	GOWNING	753.14			03/18/2017	US MED	180	165	SL	0.00	0.00	0.00
MMH	02437	EQUIP-MO CLINEQUIP	80660	02437-000	1	TABLE,STEI	374.98			03/18/2017	US MED	180	165	SL	1,128.12	56.42	94.03
MMH	02256	EQUIP-MO FURNITURI	80661	04800-032	11	CHAIRS,WA	4,651.85			03/18/2017	FURNITURI	144	129	SL	4,651.85	290.74	484.57
MMH	02385	EQUIP-MO FURNITURI	80662	04800-032	2	ROCKERS	1,306.55			03/18/2017	FURNITURI	144	129	SL	1,306.55	81.66	136.10
MMH	02452	EQUIP-MO FURNITURI	80663	04800-032	4	RECLINERS	3,908.50			03/18/2017	FURNITURI	144	129	SL	3,908.50	244.28	407.14
MMH	04800	EQUIP-MO FURNITURI	80664	04800-032	1	CHAIR,BAR	518.50			03/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80664	04800-032	7	TASK CHAI	1,200.00			03/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80664	04800-032	17	CHAIRS,RE	3,801.92			03/18/2017	FURNITURI	144	129	SL	5,520.42	345.03	575.05
MMH	02625	EQUIP-MO FURNITURI	80665	04800-032	290	CHAIRS,RE	13,606.97			03/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	80665	04800-032	6	ERUPHOLS	1,623.60			03/18/2017	FURNITURI	144	129	SL	15,230.57	951.92	1,586.53
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	LOVESEAT	2,262.88			03/18/2017		144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	2	CHAIR,W T	3,667.03			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	CHAIR,TAS	423.90			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	CABINET,S	636.96			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	DESK,SGL F	706.08			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	3	CHAIR,BAS	3,404.79			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	LOVESEAT,	994.52			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	TABLE,SQ E	409.37			03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80666	04800-032	1	TASH CHAI	654.74			03/18/2017	PBI	144	129	SL	13,160.27	822.51	1,370.86
MMH	04800	EQUIP-MO FURNITURI	80667	04800-032	5	TASK CHAI	3,381.90			03/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80667	04800-032	1	TABLE,ARM	788.66			03/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80667	04800-032	4	TASK CHAI	2,447.84			03/18/2017	INSPIRE	144	129	SL	6,618.40	413.64	689.41
MMH	02105	EQUIP-MO FURNITURI	80668	04800-032	6	RECLINER,I	10,483.20			03/18/2017	YOUNGOFI	144	129	SL	10,483.20	655.20	1,092.00
MMH	02053	EQUIP-MO FURNITURI	80669	04800-032	20	CHAIR,ARM	9,663.80			03/18/2017	YOUNGOFI	144	129	SL	9,663.80	603.99	1,006.65
MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	1	TABLE,ROU	444.15			03/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	6	TABLE,SQ 2	2,456.22			03/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00

MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	2	CHAIR,SIDE	618.46		03/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	1	CHAIR,BAR	897.70		03/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	7	CHAIR,BAS	4,971.19		03/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	3	CHAIR,BAS	2,260.15		03/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MO FURNITURI	80670	04800-032	1	LOVESEAT,	1,088.52		03/18/2017	YOUNG OF	144	129	SL	12,736.39	796.04	1,326.73
MMH	02129	EQUIP-MO FURNITURI	80671	04800-032	32	STOOL, AR	17,687.12		03/18/2017	YOUNGOFI	144	129	SL	17,687.12	1,105.46	1,842.43
MMH	02255	EQUIP-MO FURNITURI	80672	04800-032	37	STOOL, AR	20,035.37		03/18/2017	YOUNGOFI	144	129	SL	20,035.37	1,252.21	2,087.02
MMH	02102	EQUIP-MO FURNITURI	80673	04800-032	10	CHAIR, ARI	4,876.90		03/18/2017	YOUNGOFI	144	129	SL	4,876.90	304.82	508.03
MMH	02054	EQUIP-MO FURNITURI	80674	04800-032	6	RECLINER,T	11,380.50		03/18/2017	YOUNGOFI	144	129	SL	11,380.50	711.27	1,185.46
MMH	04800	EQUIP-MO FURNITURI	80676	04800-032	10	CHAIR,TAS	2,776.90		03/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80676	04800-032	10	RECLINER,I	16,855.40		03/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	80676	04800-032	20	CHAIR,ARI	9,483.80		03/18/2017	YOUNGOFI	144	129	SL	29,116.10	1,819.76	3,032.93
MMH	02063	EQUIP-MO FURNITURI	80677	02063-003	1	DRY ERASE	536.85		03/18/2017	INDOFF	144	129	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	80677	02063-003	1	CART, LAM	994.67		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	80677	02063-003	2	TABLE 48X	876.70		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	80677	02063-003	10	TABLE RT 2	6,289.60		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	80677	02063-003	20	FOLDING C	705.47		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO FURNITURI	80677	02063-003	8	OFFICE PAI	2,834.41		03/18/2017	PBI	144	129	SL	12,237.70	764.86	1,274.77
MMH	02063	EQUIP-MO COMPUTEI	80678	02063-003	1	CHIEF LG F	1,537.56		03/18/2017	UMCS	60	45	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO COMPUTEI	80678	02063-003	1	SHARP LED	3,798.32		03/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO COMPUTEI	80678	02063-003	1	KEYBOARD	49.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO COMPUTEI	80678	02063-003	1	THINKCTR	765.00		03/18/2017	ELECT.OFF	60	45	SL	6,149.88	922.50	1,537.49
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	CAP IT LAB	14,204.19		03/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	AVOENT M	8,548.90		03/18/2017	SOFTMART	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	THINKCTR	810.00	MJ04KJKG	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	THINKCTR	848.00	MJ04LNQ4	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	THINKCTR	765.00	MJ043H9G	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	THINKCTR	765.00	MJ043H88	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80682	41730-002	1	DELL TOWI	4,625.38		03/18/2017	DELL	60	45	SL	30,566.47	4,584.96	7,641.61
MMH	02321	EQUIP-MOVE	80695	02321-000	1	URODYNAI	28,290.00		03/18/2017	LABORIE	60	45	SL	28,290.00	4,243.50	7,072.50
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	TECH STD,I	206,508.52		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	FREIGHT, C	2,102.20		03/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	PRO4 DOCI	128,517.91		03/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	PAPER TRA	80.96		03/18/2017	LUCAS	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	FOLDING H	110.50		03/18/2017	ULINE	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	REMOTESC	3,672.00		03/18/2017	DELL	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	CONSULTIN	91,659.13		03/18/2017	TEK SYSTE	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	TRUEUPS, I	115,541.34		03/18/2017	VARIOUS	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80697	41730-002	1	END USER	469,599.78		03/18/2017	CERNER	60	45	SL	1,017,792.34	152,668.86	254,448.10
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91M	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEAF	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91C	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLECR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91Y	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEDK	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEDU	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLH46	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEFK	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEDZ	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91A	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL915	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL90K	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL916	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91Z	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEF9	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91X	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FL91J	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEEW	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEBD	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLEF5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLH3L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLEEV	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLEAC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLHJT	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLEFA	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLED4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLH33	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,199.00	PC0FLH2Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361U	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361T	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361R	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361P	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361M	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361J	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361H	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361E	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08361B	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC083619	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC083618	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK5L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK5J	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK5H	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK5F	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK5D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK5B	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK58	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK56	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK53	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK50	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4Z	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4Y	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4X	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4T	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4S	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4R	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4N	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4M	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4J	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4H	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07WK4G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765549	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765675	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765585	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765583	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765579	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765578	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765577	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765576	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765573	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765572	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765571	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765569	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765567	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765566	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765564	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765561	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765559	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765558	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V17655551	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765536	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765534	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765530	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765475	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO T2	209.00	V1765447	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032BWT	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYV	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYU	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYT	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYS	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYR	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYQ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYP	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYN	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYM	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYL	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYK	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYJ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYH	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYG	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYF	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYE	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYD	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYB	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CYA	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CY9	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CY8	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ032CY7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPDD	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPDC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPDB	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPDA	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD9	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD8	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD6	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD3	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD2	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD1	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPD0	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCZ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCY	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCX	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCW	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCV	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCU	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCT	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCS	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCR	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCQ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC07UPCP	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO TI	209.00	V1765553	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO TI	209.00	V1765581	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 LENOVO TI	209.00	V1765557	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SYF	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SYD	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SYC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SYA	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY9	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY3	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY2	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	985.00	MJ030SY1	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1677921	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1678081	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1678062	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1677957	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1668516	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1668492	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1678082	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1678057	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1678060	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y215	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21J	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21H	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21F	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21E	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21B	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y21A	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y219	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y218	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	862.94	MJ02Y217	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TK	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TH	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TG	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TF	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPD T	1,431.00	PC05S1LM	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPD T	1,431.00	PC05S1LL	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006VK	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TW	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TV	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006T9	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TT	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TR	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006VH	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006VG	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TZ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006TY	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921617	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921615	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921613	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921609	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921143	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921141	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921138	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921135	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921132	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921126	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG8	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG3	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG2	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG1	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JG0	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JFZ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JFY	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JFX	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ025JFW	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMD7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCZ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCR	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCP	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCN	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCM	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCL	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCK	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCH	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCB	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMCA	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMC4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBY	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBR	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBQ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBN	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBM	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBE	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBD	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMBB	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB9	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB6	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB3	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB1	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMB0	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMAZ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMAY	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ03BMAW	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL25	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL24	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL23	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL22	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL21	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL20	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1Y	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1U	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1R	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1M	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	1,305.00	PC09PL1C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	18 ULTRA DO	3,402.00		03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E5F	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E5E	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E5D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E5C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E5B	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E5A	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E59	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E58	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E57	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E56	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E55	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E54	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E53	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E52	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E51	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E50	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4Z	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4Y	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4X	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4W	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4V	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4U	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4T	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4S	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC069E4Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00		03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02QQ9R	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02QQ9Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02QQ9P	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02QQ9N	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9J	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD97	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8F	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD86	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD80	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9F	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9E	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9B	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD9A	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD99	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD95	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD94	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD93	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD92	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD91	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD90	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8Z	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8Y	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8X	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8W	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8UV	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8U	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8T	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8S	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8R	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8P	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8N	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8M	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8J	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8H	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8G	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8E	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8D	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD8A	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD89	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD88	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD87	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD85	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD84	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD83	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD82	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD81	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7Z	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7Y	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7X	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7W	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7V	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7U	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7T	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7S	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7P	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7N	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7M	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7L	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ02RD7K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN861599	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN861455	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN859696	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN859692	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN859690	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN859687	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN859686	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN859684	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DDA	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD9	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD8	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD6	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD4	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ024DD3	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 ULTRA DO(	1,001.00		03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,295.00	PC03684C	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,295.00	PC03684B	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,295.00	PC03684A	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,295.00	PC036849	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1895045	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1895026	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1895018	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1895009	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1896231	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1896226	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1896202	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKCTR	845.00	MJ0391A0	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1909896	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1909895	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	V1909894	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 KEYBOARD	49.00	PC09VRG8	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	8 ULTRA DO(	1,512.00	PC09VRG7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRGF	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRGE	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRGD	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRG8	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRG7	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRG6	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC09VRG5	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	6 ULTRA DO(	1,134.00	PC0A038K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0A038E	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0A038U	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0A038Q	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0A038N	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0A038K	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08W4CX	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08W4CW	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC08W4CF	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0BY035	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC0BXXBC	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN875601	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN875959	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKVISIC	293.00	VN875957	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN926152	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN921443	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN9261434	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN9261429	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN9261426	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN926159	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN990863	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN990865	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN990858	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN990857	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN990855	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VN990854	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA006PG	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 MONITOR	293.00	VNA00HLZ	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1 THINKPAD	1,305.00	PC05MJQU	03/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006TP	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006V3	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006VL	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006VP	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006VN	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006VM	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007KF	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007KC	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006V2	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA0080G	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007VN	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007VK	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007VR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007V1	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VNA00749	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VNA00748	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T2	209.00	V1765589	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ030UDQ	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1850705	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ036JG9	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08QK92	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08QK90	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08QK8W	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08QK8V	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0383TS	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1896363	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1896356	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1896359	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895010	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895016	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0391A8	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	189.00	V1438146	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	189.00	V1438144	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	189.00	V1438143	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN860249	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	17	DOCK,KEYE	3,230.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,199.00	PC0FLEE8	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC083617	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC07WK4F	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T2	209.00	V1765440	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	25	KEYBOARD	1,225.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ032CY6	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC07UPCN	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	26	VGA ADAP	5,051.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	985.00	MJ030SY0	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1677919	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	862.90	MJ02Y216	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	3	KEYBOARD	372.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006TB	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPD T	1,431.00	PC05S1LH	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006TX	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN921142	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ025JG6	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ03BMAT	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	1,305.00	PC09PL1A	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	SHEET DRA	400.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	SHEET DRA	550.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	62	MONITOR	18,208.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	MEDICAL K	660.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	79	KEYBOARD	3,871.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	MINI DOCK	730.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	27	ULTRA DO(	5,103.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	WORKSTTI	3,998.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC069E4R	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ02RD7J	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	9	KEYBOARD	441.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN859681	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ024DD2	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,295.00	PC036848	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	KEYBOARD	287.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0391A9	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	KEYBOARD	98.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1896197	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ03919Z	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1909893	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC09VRFZ	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0A038G	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08W4CT	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	3	DOCK,KEYE	714.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0BXXB9	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN876449	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN926158	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN990853	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA00HM9	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	DOCK,KEYE	476.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC05MJQT	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	DOCK,KEYE	238.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006TN	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC05S1LN	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006V1	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007TY	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VNA00747	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	BACK UPS I	130.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T4	209.00	V1765541	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	KEYBOARD	98.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ030UDR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	PRINTER,LE	453.00	451444LM25PPY	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ036JFD	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1850738	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08QK8U	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	KEYBOARD	98.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1896364	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0383TJ	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08W4D0	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0383TK	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	DOCK,KEYE	287.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895446	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	KEYBOARD	98.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0391A7	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN583518	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	BRACKET	144.24		03/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T4	209.00		03/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T4	209.00	V1765488	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR,	845.00	MJ030UDS	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR,	845.00	MJ030UDP	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN812451	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN812055	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08W4CR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08W4CQ	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T2	209.00	V1765864	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO T2	209.00	V1765868	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006WA	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA006VR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,494.00	PC05XQE2	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN926156	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN921463	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN990869	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN990868	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN990867	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN990866	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC04H052	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC04H050	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN876145	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN876133	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN876066	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	293.00	VN875977	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,484.00	PC02TYPM	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,484.00	PC02TYPL	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,295.00	PC0366ZV	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,295.00	PC0366ZT	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN719873	03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	KEYBORD,M	218.00		03/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,295.00	PC02CFSN	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	ULTRA DO(	378.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895019	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895023	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,494.00	PC04RD0J	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	322.00	VN921439	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ02FZ0U	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN921780	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ02GXGT	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC05RY3T	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	KEYBOARD	49.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC05RY3W	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,494.00	PC06006K	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,494.00	PC067SNC	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VNA007V0	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	DOCK,KEYE	238.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC06F6R3	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1677922	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	DOCK,MOU	238.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC07WK59	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ030V02	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	T2424P 23.	209.00	V1765588	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	ULTRADOC	238.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	T2424P 23.	209.00	PC07WK55	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC07WK55	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	T2424P 8IN	209.00	V1765490	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	230.00	VNA0A7D1	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1850712	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1850707	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1849861	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895464	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	KEYBOARD	49.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	25	DOCK,MOU	5,015.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1894757	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1908993	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LAPTOP X2	1,475.00	PC0JXTTM	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	DOCK STTI	299.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MICROSOF	835.00	022745151353	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,095.00	R907KHXH	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,095.00	R907KHXG	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,524.00	PC02W6L0	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	ULTRA DO(	294.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,295.00	PC0366SY	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,095.00	R90F4XSS	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,484.00	PC03H3J5	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,484.00	PC010VFR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,095.00	R907GGN5	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,484.00	PC02TYPQ	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	KEYBOARD	115.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKVISIC	189.00	V1409747	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	310.50	VN900899	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	310.50	VN900752	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,484.00	PC03UNR4	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0498C2	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN841052	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ02B9GT	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	2	KEYBOARD	580.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	SURFACE P	835.00	032148350353	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	SURFACE P	835.00	032135750353	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	8	CABLE TIES	64.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	540	TMAC BLO	39,776.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ0209SR	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	ULTRA DO(	229.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,295.00	PC0366T1	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	100	DISPLAY P(	3,000.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0A038F	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1895186	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	155.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1955912	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	1,305.00	PC0AAH18	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	ULTRA DO(	238.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	LENOVO 8(	129.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0A65JG	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1987202	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0AAH10	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC0AAH14	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	ULTRADOC	189.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC09L2ZM	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC09L2ZV	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	V1896195	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC09A2J5	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKCTR	845.00	MJ02YAGG	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	ULTRA DO(	238.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC09PL1W	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC09PL1E	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	THINKPAD	1,305.00	PC08W4D8	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN925683	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80698	41730-002	1	MONITOR	293.00	VN925674	03/18/2017	ELECT.OFF	60	45	SL	617,610.24	92,641.54	154,402.57
MMH	02136	EQUIP-MO CLINEQUIP	80699	02136-000	2	TREADMILI	38,109.95		04/18/2017	GE HEALTH	96	81	SL	38,109.95	3,572.82	5,954.69
MMH	02377	EQUIP-MO CLINEQUIP	80700	02377-011	2	HIP DISTRA	35,828.79		04/18/2017	SMITHNEP	180	165	SL	35,828.79	1,791.45	2,985.75
MMH	02392	EQUIP-MOVE	80701	02392-005	1	AFFYMETR	116,500.00		04/18/2017	LIFE TECH	84	69	SL	116,500.00	12,482.15	20,803.58
MMH	02477	EQUIP-MO CLINEQUIP	80702	02477-002	2	IP REHAB S	52,082.50		04/18/2017	FORESIGHT	120	105	SL	52,082.50	3,906.18	6,510.31
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	1	MOUNT FC	1,832.63		04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	1	DESK,2PED	1,119.67		04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00

MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	3	CHAIR,ARM	1,631.61			04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	1	PED ST,DES	1,390.95			04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	1	FILE,FILE 4	882.90			04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	1	3DWR VER	1,044.45			04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	1	TABLE, ROU	319.54			04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02502	EQUIP-MO FURNITURI	80703	02502-001	2	CHAIR,SITC	602.30			04/18/2017	YOUNGOFI	144	129	SL	8,824.05	551.52	919.19
MMH	02502	EQUIP-MOVE	80704	02502-001	2	SLEEP,ACQ	37,287.25			04/18/2017	NIHON	84	69	SL	37,287.25	3,995.07	6,658.45
MMH	02530	EQUIP-MOVE	80705	02530-001	2	EEG,SLEEP	84,943.14			04/18/2017	NATUS	84	69	SL	84,943.14	9,101.06	15,168.43
MMH	02635	EQUIP-MOVE	80706	02635-002	1	FORK LIFT	15,000.00	2012 YALE	ERC050VG	04/18/2017	LIFTONE	120	105	SL	15,000.00	1,125.00	1,875.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	1	INSTALL,UI	360.00			04/18/2017	YOUNGOFI	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	1	INSTALL,CC	69,490.19			04/18/2017	EXPRESS S	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	1	TECH STD	18,133.48			04/18/2017	ELECT.OFF	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	5	LOCK,LAPT	192.00			04/18/2017	ELECT.OFF	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	1	THINKPAD	1,095.00	R90ALNH0		04/18/2017	ELECT.OFF	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	1	THINKPAD	1,095.00	R90ALNGZ		04/18/2017	ELECT.OFF	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	45	TRUEUPS,F	13,277.60			04/18/2017	GL-IT	120	105	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80710	41730-001	45	MED CART	1,095,958.99			04/18/2017	CERNER...	120	105	SL	1,199,602.26	89,970.18	149,950.30
MMH	41654	EQUIP-MO FURNITURI	80712	41654-000	1	MODULAR	10,207.99			04/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41654	EQUIP-MO FURNITURI	80712	41654-000	1	BRIGADE B	99.11			04/18/2017	YOUNGOFI	144	129	SL	10,307.10	644.20	1,073.67
MMH	02377	EQUIP-MO CLINEQUIP	80767	02377-011	1	PED STRET	6,316.75	1602031224		05/18/2017	STRYKER	120	105	SL	6,316.75	473.76	789.60
MMH	02377	EQUIP-MO CLINEQUIP	80768	02377-011	1	EYE SURGE	5,656.75	1604037245		05/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
MMH	02377	EQUIP-MO CLINEQUIP	80768	02377-011	1	EYE SURGE	5,656.75	1603032942		05/18/2017	STRYKER	120	105	SL	11,313.50	848.52	1,414.20
MMH	04630	EQUIP-MOVE	80771	04630-001	3	UV-C DISIN	253,000.02			05/18/2017	SURFACIDE	180	165	SL	253,000.02	12,650.01	21,083.35
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.20	ZZ8DH7TGA00257		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.19	ZZ8DH7TGA00256		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.19	ZZ8DH7TGA00255		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.19	ZZ8DH7TGA00254		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.19	ZZ8DH7TGA00253		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.19	ZZ8DH7TGA00252		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	SAMSUNG	1,289.19	ZZ8DH7TGA00251		05/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	MEDIAWRI	22,014.00			05/18/2017	LEXMARK	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ0391A6		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ0391A5		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ0391A4		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ0391A3		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ0391A2		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ0391A1		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80777	41730-000	1	THINKCTR	845.00	MJ03919Y		05/18/2017	ELECT.OFF	60	45	SL	36,953.34	5,543.01	9,238.35
MMH	41730	EQUIP-MO COMPUTEI	80780	41730-001	1	MONITOR	293.00	V1A77829		05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80780	41730-001	1	BRACKET,K	78.00			05/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80780	41730-001	1	THINKCTR	765.00	MG03PM8U		05/18/2017	ELECT.OFF	60	45	SL	1,136.00	170.40	284.00
MMH	41730	EQUIP-MO CLINEQUIP	80781	41730-001	50	ECG,LEAD,	24,347.40			05/18/2017	PHILIPS	84	69	SL	24,347.40	2,608.65	4,347.75
MMH	02059	EQUIP-MO CLINEQUIP	80790	02059-000	2	CARDIAC M	165,000.00		EE3000	06/17/2017	ST JUDE M	60	45	SL	165,000.00	24,750.00	41,250.00
MMH	04774	EQUIP-MO CLINEQUIP	80791	04774-001	3	SCHOOL BA	69,120.33			06/18/2017	SKC	120	105	SL	69,120.33	5,184.02	8,640.04
MMH	02104	EQUIP-MOVE	80794	02104-002	1	BLADDER S	10,100.00			06/17/2017	MEDLINE	84	69	SL	10,100.00	1,082.16	1,803.59
MMH	02127	EQUIP-MOVE	80795	02127-002	1	BLADDER S	10,100.00			06/17/2017	MEDLINE	84	69	SL	10,100.00	1,082.16	1,803.59
MMH	02201	EQUIP-MO CLINEQUIP	80796	02201-002	1	BLADDER S	9,450.00		BICON 750	06/17/2017	MEDLINE	84	69	SL	9,450.00	1,012.50	1,687.50
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	7	TASK CHAI	3,365.70			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	1	FREIGHT,U	4,408.40			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	4	CUSTOM L	4,660.96			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	1	DESK,PED	253.31			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	1	DESK,END	559.61			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	8	TABLE,SQ E	3,372.72			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	3	LAMP,TABI	276.00			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	4	LOVESEAT	3,879.99			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02158	EQUIP-MO FURNITURI	80807	02921-000	17	CHAIR,VOY	11,325.50			06/17/2017	PBI	144	129	SL	32,102.19	2,006.38	3,343.97
MMH	02440	EQUIP-MOVE	80809	02440-000	8	PHARMAC	2,799.50			06/17/2017	UNIWEB SY	240	225	SL	2,799.50	104.98	174.97
MMH	02440	EQUIP-MO FURNITURI	80810	02440-000	2	GUEST CHA	965.10			06/17/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02440	EQUIP-MO FURNITURI	80810	02440-000	2	DESK,PED,I	468.72			06/17/2017	PBI	144	129	SL	1,433.82	89.62	149.37

MMH	02440	EQUIP-MO COMPUTEI	80811	02440-000	1	VIEWSONI(	273.94		06/17/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02440	EQUIP-MO COMPUTEI	80811	02440-000	1	PRINTER,LE	199.00	45146PLM39D04	06/17/2017	ELECT.OFF	60	45	SL	472.94	70.94	118.24
MMH	02136	EQUIP-MOVE	80818	02136-000	1	CARDIAC S(	363,940.00		06/17/2017	SPECTRUM	84	69	SL	363,940.00	38,993.58	64,989.30
MMH	02136	EQUIP-MOVE	80819	02136-000	1	EPIQ 7 UPC	20,276.40	US614B0020	06/17/2017	PHILIPS	60	45	SL	0.00	0.00	0.00
MMH	02136	EQUIP-MOVE	80819	02136-000	1	MOBILE BA	4,979.12		06/17/2017	BLUERIDEX	60	45	SL	25,255.52	3,788.33	6,313.88
MMH	02136	EQUIP-MO FURNITURI	80820	02136-000	1	CHAIR,ARM	590.85		06/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02136	EQUIP-MO FURNITURI	80820	02136-000	2	STOOL,ARM	1,140.28		06/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	02136	EQUIP-MO FURNITURI	80820	02136-000	4	CHAIR,ARM	2,304.80		06/18/2017	YOUNGOFI	144	129	SL	4,035.93	252.26	420.43
MMH	04176	EQUIP-MO COMPUTEI	80822	02256-010	1	THINKCTR	718.00	MJMLFRN	06/18/2013	ELECT.OFF	60	0	SL	718.00	71.80	718.00
MMH	02056	EQUIP-MO CLINEQUIP	80847	02056-012	1	CV SURGEC	7,430.26		07/17/2017	INTEGRA L	60	45	SL	7,430.26	1,114.55	1,857.58
MMH	02083	EQUIP-MOVE	80848	02083-004	1	UPRIGHT L	5,162.81	J73221	07/17/2017	FOLLETT	120	105	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MOVE	80848	02083-004	1	UPRIGHT L	5,162.81	J73220	07/17/2017	FOLLETT	120	105	SL	10,325.62	774.43	1,290.71
MMH	02396	EQUIP-MO CLINEQUIP	80850	02396-000	1	HNAM MD	5,948.00		07/17/2017	CERNER	84	69	SL	0.00	0.00	0.00
MMH	02396	EQUIP-MO CLINEQUIP	80850	02396-000	1	PICOLLO A	11,422.38		07/17/2017	CARDINAL	84	69	SL	17,370.38	1,861.11	3,101.85
MMH	02401	EQUIP-MOVE	80851	02401-001	1	REFRIGERA	7,007.33		07/17/2017	CARDINAL	120	105	SL	7,007.33	525.55	875.92
MMH	02790	EQUIP-MOVE	80852	02790-000	1	SENOIRIS B	65,000.00		07/17/2017	GE	120	105	SL	65,000.00	4,875.01	8,125.01
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	SERVER,PC	28,970.63		07/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	SCANNER,I	2,774.00		07/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	FREIGHT	122.23		07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	2	MOTOROL	465.80		07/17/2017	STAPLES	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	2	MONITOR	174.00		07/17/2017	LENTZ CAB	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	3	LAPTOP CA	3,741.56		07/17/2017	CENTICARE	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	TECH STD I	40,012.72		07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	3	LCABE LOC	510.00		07/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	THINKPAD	1,305.00	PC06JQBD	07/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	THINKPAD	1,305.00	PC06LUSJ	07/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	1	THINKPAD	1,305.00	PC06N0WA	07/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80856	41730-003	2	GRAPHICS	356.00		07/18/2017	ELECT.	60	45	SL	81,041.94	12,156.30	20,260.50
MMH	41730	EQUIP-MO CLINEQUIP	80858	41730-003	1	INTELLIVUI	51,965.40		07/17/2017	PHILIPS	60	45	SL	51,965.40	7,794.81	12,991.35
MMH	41730	EQUIP-MO CLINEQUIP	80859	41730-003	2	MAC 3500	49,241.50		07/17/2017	GE	60	45	SL	49,241.50	7,386.22	12,310.37
MMH	02438	EQUIP-MOVE	80874	02442-000	1	ROBOTIC R	205,956.00		07/17/2017	SCRIPTPRO	72	57	SL	205,956.00	25,744.50	42,907.50
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	LICENSE	3,495.00		07/17/2017	EASYVISTA	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	SIMTEC LIN	368.32		07/17/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	SUBLICENS	650.00		07/17/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	SERVER	86,840.64		07/17/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	LICENSE, S	30,275.00		07/17/2017	ATLASSIAN	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	TRAVEL	15,000.00		07/17/2017	VARROW	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	TRAINING,	3,207.42		07/17/2017	C.CORTRIG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	CISCO MOI	8,100.00		07/17/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	HARDWAR	69,192.29		07/17/2017	BNP LEAS	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	PALO ALTC	15,960.00		07/17/2017	HIC	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	CONSULTIN	203,828.84		07/17/2017	HCTEC..	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	IMPLEMEN	58,713.75		07/17/2017	ETTAIN GR	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80878	41730-002	1	DATA DON	1,585,303.19		07/17/2017	SIRIUS	60	45	SL	2,080,934.45	312,140.16	520,233.61
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CONSULTIN	2,030.80		08/30/2017	EXPRESS S	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	MIGRATIOI	8,000.00		07/17/2017	EVERBRIDG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	TECH STD	1,956.54		07/17/2017	AEROSCOU	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	XMF ONE F	14,036.00		07/17/2017	SAGEMCOI	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	BILLABLE H	4,740.49		07/17/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	TRUEUPS,S	413,750.92		07/17/2017	GL,IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	TRAVEL	1,015.73		07/17/2017	S.MCDEVIT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CISCO,CPU	532,991.10		07/17/2017	VARROW	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	SVR STD C(	5,267.12		07/17/2017	SOFTMART	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CABLING	44,647.10		07/17/2017	TSA	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	PREADMIT	3,732.50		07/17/2017	TELETRACK	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	OMNIPLIAI	916,445.80		07/17/2017	WILDPACK(	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	BATTERY	6,995.95		07/17/2017	RONCO	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	PERPETUAI	57,375.00		07/17/2017	PRINTERLO	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CUSTOM S	1,500.00		07/17/2017	PENRAD	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	WINSVRDA	26,429.76			07/17/2017	MICROSOF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	BROADCOI	71,326.99			07/17/2017	MAINLINE	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CATALYST,	74,820.60			07/17/2017	INTERNETV	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CONSULTI	41,500.29			07/17/2017	HCTECH	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	CS LABOR	12,101.00			07/17/2017	EMC	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	TECH STD	28,511.56			07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	KEYBOARD	114.00			07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	ULTRA DO(	189.00			07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	THINKPAD	1,895.00	PC03ET01		07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	THINKPAD	1,895.00	PC03EV1T		07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	EDGEPORT	72.00			07/17/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	SPECTRUM	7,756.55			07/17/2017	EKAHAU	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	MIGRATE S	217.00			07/17/2017	ASCEND	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	ASSET DISF	11,881.03			07/17/2017	AVNET	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	ENGINEERI	3,116.38			07/17/2017	BLUESTREA	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	TRINZIC 82	20,207.79			07/17/2017	CHANNEL S	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	80880	41730-002	1	DICTATION	756.00			07/17/2017	DIG.VOICE	60	45	SL	2,317,275.00	347,591.25	579,318.75
MMH	41730	EQUIP-MO CLINEQUIP	80881	41730-002	2	EXCELERA	10,184.00			07/17/2017	PHILIPS	60	45	SL	10,184.00	1,527.60	2,546.00
MMH	41730	EQUIP-MO FURNITURI	80882	41730-002	3	MONITOR	1,475.04			07/17/2017	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80882	41730-002	4	SGL PED DI	2,724.35			07/17/2017	YOUNGOFF	144	129	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO FURNITURI	80882	41730-002	3	CHAIR,ADJ	2,470.50			07/17/2017	YOUNGOFF	144	129	SL	6,669.89	416.88	694.79
MMH	02148	EQUIP-MOVE	80883	02148-000	1	C-ARM	73,250.00			08/18/2017	GE	60	45	SL	73,250.00	10,987.50	18,312.50
MMH	02403	EQUIP-MOVE	80884	02403-001	1	ULTRA LOV	8,420.00	16171118	U85-13	08/18/2017	BLUE RIDG	120	105	SL	8,420.00	631.51	1,052.51
MMH	02625	EQUIP-MOVE	80885	02625-011	1	PATIENT PI	90,892.00			08/18/2017	ALADDIN	120	105	SL	90,892.00	6,816.90	11,361.50
MMH	04800	EQUIP-MOVE	80909	04800-035	2	HANDHELD	399.98	20154421487		08/18/2017	CANTON P'	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	HEDGE TRI	455.99	2016460120		08/18/2017	CANTON P'	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	POLE SAW	463.98	20151600147		08/18/2017	CANTON P'	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	VARIOUS D	13,956.40			08/18/2017	MTN ACCE	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	2	HANDLED I	8,052.10	160944016	16094401	08/18/2017	LIGHTHOU	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	4GAL SPRA	161.48			08/18/2017	SITEONE	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	MECHANIC	299.99			08/18/2017	FASTENAL	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	CORDLESS	1,621.46			08/18/2017	FASTENAL	60	45	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	80909	04800-035	1	EASY LASEI	17,737.11	112136	112429	08/18/2017	LUDECA	60	45	SL	43,148.49	6,472.27	10,787.12
MMH	02257	EQUIP-MOVE	80911	02257-003	4	AIRCRAFT I	7,739.27	721,722,723,724		08/18/2017	PARACLETE	60	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	80911	02257-003	11	AIRCRAFT I	24,572.78	734,735,73	742,743,74	08/18/2017	PARACLETE	60	45	SL	0.00	0.00	0.00
MMH	02257	EQUIP-MOVE	80911	02257-003	14	AIRCRAFT I	31,274.32	716,717,71	727,728,72	08/18/2017	PARACLETE	60	45	SL	63,586.37	9,537.95	15,896.59
MMH	02355	EQUIP-MO CLINEQUIP	81043	02355-039	2	NIM MONI	60,026.96			09/18/2017	MEDTRONI	60	45	SL	60,026.96	9,004.05	15,006.75
MMH	02355	EQUIP-MOVE	81044	02355-039	15	VIDEO EQU	1,532,620.60			09/18/2017	STRYKER	60	45	SL	1,532,620.60	229,893.10	383,155.16
MMH	02053	EQUIP-MOVE	81045	02053-001	1	BLADDER S	10,100.00			09/18/2017	MEDLINE	84	69	SL	10,100.00	1,082.16	1,803.59
MMH	02413	EQUIP-MO CLINEQUIP	81046	02413-000	14	CHARTING	6,700.94			09/18/2017	CENTICARE	120	105	SL	6,700.94	502.56	837.61
MMH	02926	EQUIP-MOVE	81048	02926-003	1	VENTILATC	9,885.00			09/18/2017	TRIANIM	120	105	SL	9,885.00	741.38	1,235.63
MMH	02926	EQUIP-MO CLINEQUIP	81049	02926-003	1	MONITOR,	35,502.46	AR17B023692		09/18/2017	ZOLL	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	81049	02926-003	1	EZ-IO PWR	338.95			09/18/2017	ARROW	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	81049	02926-003	1	INLINE COT	44,944.92			09/18/2017	FERNO	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	81049	02926-003	1	PULSE OXI	520.99			09/18/2017	BOUND TR	60	45	SL	0.00	0.00	0.00
MMH	02926	EQUIP-MO CLINEQUIP	81049	02926-003	1	TRAUMA A	3,486.84			09/18/2017	BOUNDTRE	60	45	SL	84,794.16	12,719.13	21,198.55
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	799.00	MJ04A3T0		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1F35984		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1F12664		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1F12641		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1F12661		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1F12662		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B48212		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B48201		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B48200		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49939		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49938		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49935		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49932		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49930		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49928		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49926		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49918		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1B49874		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03Z3YM		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03Z3YJ		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03Z3YH		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03Z3YL		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03Z3YK		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03UG2Y		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	825.00	MJ03UG2X		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	88	DEVICE TRI	10,179.56			09/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	TECH STD	10,684.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	799.00	MJ04A3SZ		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	2	KEYBORD,M	98.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	8	KEYBORD,M	392.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	MONITOR	293.00	V1D90551		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	9	DISPLAY PO	225.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81050	41730-003	1	M900 TINY	975.00	MJ03UG2W		09/18/2017	ELECT.OFF	60	45	SL	35,200.56	5,280.09	8,800.15
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	1	IPAD OTTE	1,606.45			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	70	APPLE IPAI	49,866.02			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	15	APC BACKU	1,407.90			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	1	IOGEAR SH	30.50			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	3	CISCO AC C	2,850.06			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	7	APPLIE IPA	2,859.50			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	7	APPLE IPAI	3,455.62			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	7	TARGUS SL	262.50			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	6	TARGUS RC	281.28			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	74	OTTERBOX	2,411.72			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	6	DISPLAYPO	70.14			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	8	VERSAVU S	84.38			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	12	SURFACE P	506.28			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81051	41730-003	2	CISCO DIRE	1,580.43			09/18/2017	CDWG	60	45	SL	67,272.78	10,090.92	16,818.20
MMH	41760	EQUIP-MO COMPUTEI	81055	41760-000	1	FREIGHT	14.38			09/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	81055	41760-000	1	TV,LED SM	1,264.02	M0026950	LOCATED A	09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	81055	41760-000	1	WEBCAM	144.00		LOCATED A	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	81055	41760-000	1	KEYBOARD	49.00		LOCATED A	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO COMPUTEI	81055	41760-000	1	THINKCTR	810.00	MJ04P8OB	LOCATED A	09/18/2017	ELECT.OFF	60	45	SL	2,281.40	342.21	570.35
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	MICROWA	1,473.00		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	COUNTERT	124.85		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	3.5CU FT M	124.85		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	ADJ.GLIDES	250.00		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	TABLE,ROU	344.57		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	4	CHAIR,GUE	1,474.20		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	CREDENZA	1,872.90		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	10	EXECTUTIV	5,161.50		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	3	RECT.ACCE	838.35		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	CONF.TABL	815.54		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	CHAIR,GUE	737.10		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	TASK CHAI	847.80		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	FILE LAT,2I	823.50		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	DESK,LT,SC	594.45		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	FILE,RETUR	890.10		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	DESK,RT,SC	594.45		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	3	FLOOR LAM	408.75		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	3	TABLE LAM	270.00		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	SOFA TABL	382.50		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	21	END TABLE	545.40		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00

MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	MAGAZINE	778.50		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	TRHOW PII	291.68		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	1	LOVESEAT	1,225.62		HCH PHILA	09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	41760	EQUIP-MO FURNITURI	81056	41760-000	2	LOUNGE CI	1,878.57		HCH PHILA	09/18/2017	PBI	144	129	SL	22,748.18	1,421.76	2,369.60
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	1	FILE,LAT,4I	980.00			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	2	CHAIR,SMU	850.00			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	3	SLATWALL	240.21			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	12	LETTER TRA	232.56			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	2	CHAIR,AMI	1,107.74			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	1	CORK BOAI	92.93			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02413	EQUIP-MO FURNITURI	81058	02413-000	1	VERTIPOCK	381.55			09/18/2017	YOUNG OF	144	129	SL	3,884.99	242.82	404.70
MMH	02439	EQUIP-MO FURNITURI	81061	02439-000	1	DESK, KEYE	459.24			09/18/2017	PBI	144	129	SL	459.24	28.71	47.85
MMH	02439	EQUIP-MO COMPUTEI	81062	02439-000	1	THINKCTR	810.00	MJ04P80K		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	81062	02439-000	1	VIEWSONI(	328.24			09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	81062	02439-000	1	VERIFON 9	883.00	289366705		09/18/2017	WARKENTI	60	45	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	81062	02439-000	1	FINGERPRI	99.00	FY00E000541		09/18/2017	WARKENTI	60	45	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	81062	02439-000	1	STAR RECE	225.00	240116051100915		09/18/2017	WARKENTI	60	45	SL	0.00	0.00	0.00
MMH	02439	EQUIP-MO COMPUTEI	81062	02439-000	1	HP 2D SCA	315.00	VNC6392676		09/18/2017	WARKENTI	60	45	SL	2,660.24	399.05	665.08
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	1	MONITOR	293.00	V1M03427		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	1	THINKPAD	1,199.00	PC0FMRYF		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	2	KEYBOARD	98.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	3	THINKPAD	567.00			09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	1	MONITOR	293.00	V1G72357		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	1	MONITOR	293.00	V1G71970		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	1	MONITOR	293.00	V1G71969		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81067	41730-005	1	MONITOR	293.00	V1G71955		09/18/2017	ELECT.OFF	60	45	SL	3,329.00	499.35	832.25
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	5	CHAIR,HI B	2,037.75			09/18/2017		144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	ADJ TABLE	723.60			09/18/2017		144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	PED R MOI	332.29			09/18/2017		144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	PED,ELECT	766.80			09/18/2017		144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	16	WALLS	2,232.84			09/18/2017		144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	PED,MOBII	649.44			09/18/2017		144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE,ELE(	766.80			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TRAY,LETTI	19.98			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	3	SVC MODU	1,517.88			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	4	TASKLIGHT	331.30			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE,REC	337.09			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	SQ EDGE 3	332.86			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	6	LAT FILE, 3	3,225.36			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	5	BIN OVER (	1,407.97			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	HUTCH KIT	207.81			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	3	PEDESTAL (	285.87			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	3	LEG,FLAGS	870.66			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	WORKSURI	486.83			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	DESK,MOD	1,055.54			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	DESK,1PED	2,439.48			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	5	PANELS,TA	8,308.62			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	8	CHAIR,IGN	3,308.06			09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	CHAIR	369.26			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	4	SIDE CHAR	866.00			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	45	TACKABLE,	14,652.81			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	DISPLAY PC	7,619.46			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	WALL MOU	2,599.77			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE,LOU	10,864.20			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	LOUNGE SI	5,201.25			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE,60X	1,435.95			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	6	STOOL,MU	2,322.54			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	3	BASE CAFE	533.10			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	3	TABLE,ROU	405.39			09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	8	CHAIR,SIDE	1,903.84		09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	SKATE TAB	508.86		09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	MARKERBC	204.70		09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	15	FRAME,TA(	2,415.39		09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	4	BIG LOUNC	5,300.74		09/18/2017	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	STG CAB 3(	472.61		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	9	PED R MOE	2,990.61		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	9	TABLE,ADJ,	6,678.45		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	201	FRAME,TA(	19,791.78		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	9	CHAIR,ADJ	3,594.06		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	ELECT.PWF	92.31		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	2	SKATE TAB	508.86		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE, LAM	331.80		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	5	CHAIR,MO	3,108.15		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	DUAL LCD	263.43		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	PWR STRIP	179.28		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE 42D	365.40		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	FLAGSHIP I	332.29		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	TABLE, HT	1,242.90		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	3	CHAIR,MES	473.85		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	81068	41605-000	1	CHAIR, ARM	399.34		09/18/2017	YOUNG OF	144	129	SL	129,673.21	8,104.59	13,507.64
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	1	LENOVO TI	845.00	MJ02MGT2	09/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	1	USB SOUN	30.00		09/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	1	ENTERPRIS	593.99		09/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	1	WIRLESS PI	170.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	1	THINKCTR	845.00	MJ02GH75	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	2	HD 80N, AI	7,070.98		09/18/2017	CONNECTI(	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81069	41605-000	10	VARIDESK,I	27,352.50		09/18/2017	VARIDESK	60	45	SL	36,907.47	5,536.12	9,226.87
MMH	41605	EQUIP-MOVE	81070	41605-000	65	SAVI WIRE	19,418.10		09/18/2017	COM SOUF	60	45	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MOVE	81070	41605-000	3	300WX CO	1,963.47		09/18/2017	COM SOUF	60	45	SL	21,381.57	3,207.24	5,345.40
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	CISCO, SUF	522.51		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	IT BILLABLE	331,696.51		09/18/2017	IT-FINANC	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	TRAVEL	2,611.60		09/18/2017	CAROLINA	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	CONSULTIN	1,053.20		09/18/2017	EXPRESS	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	MAILING,	76.80		09/18/2017	D.HAND EX	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	LICENSE A(	13,436.83		09/18/2017	ELEKTA	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	CONSULTIN	762,875.64		09/18/2017	APTIUM	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	SITE LICEN	4,377.00		09/18/2017	NCCN	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81075	41627-000	1	PWR CHAR	386,526.82		09/18/2017	CERNER..	60	45	SL	1,503,176.91	225,476.55	375,794.24
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96451	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96484	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96491	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96482	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96642	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96675	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96497	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96493	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96640	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96673	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96517	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96668	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96584	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96589	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96573	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96590	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96572	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96487	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96490	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96509	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K96630	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K96658	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K96500	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K96498	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K96577	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K96579	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YL90	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YB18	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YB15	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YB14	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZNA	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZN2	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZN0	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZNB	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZN3	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZMX	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MY04YZN7	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZMY	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZN8	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZMZ	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZN1	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	MJ04YZN4	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKCTR	810.00	NH04YZN5	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FMR20	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FMR02	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FMQZ6	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FMQY1	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M45841	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M45842	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M45873	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K65253	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M45872	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M45858	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M45845	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M45843	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M05253	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M05223	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M0454554	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M04517	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1K65450	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1K65233	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1M05219	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1L28122	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1L28103	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V1L28087	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D1E	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D18	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D16	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D12	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D0Y	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D0X	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D0T	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D0S	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ053LAJ	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLH2Y	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M57173	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M57230	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M57227	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M57223	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M57222	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M57220	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M03547	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M03545	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M03543	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M03540	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M03539	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1M03538	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05291	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05287	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05265	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05262	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05259	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05258	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05255	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05253	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05252	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05251	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05250	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05249	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05248	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05247	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05245	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05243	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05242	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05241	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05240	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05238	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05237	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05236	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05235	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	293.00	V1K05234	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T2B	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T22	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T20	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1Z	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1Y	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1V	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1R	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1P	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1M	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1H	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T1G	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T0R	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T0N	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T0K	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 MONITOR	273.00	V3001T0C	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D11	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 LENOVO M	725.00	MJ054D04	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FL90U	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLEB6	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLHM4	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLHJH	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLH1X	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLEEU	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLEES	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLEDL	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLEAE	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1 THINKPAD	1,199.00	PC0FLEA2	09/18/2017	ELECT.OFF	60	45 SL	0.00	0.00	0.00

MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	THINKPAD	1,199.00	PC0FL919	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	TECH STD	916.96		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	20	VGA ADAP	780.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K96510	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	THINKCTR	810.00	MJ04YZN6	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	6	KEYBOARD	294.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	6	ULTRA DO(	1,134.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	THINKPAD	1,199.00	PC0FMQXJ	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	THINKPAD	1,199.00	PC0FMR2L	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1M45871	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	5	KEYBOARD	200.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	273.00	V1K65200	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	HP SHEET F	346.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	273.00	V1L28089	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	LENOVO M	725.00	MJ053LAH	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	2	KEYBOARD	80.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	2	ULTRA DO(	340.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	THINKPAD	1,199.00	PC0FL91B	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	30	VGA ADAP	1,170.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	293.00	V1K05233	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	4	VGA ADAP	120.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	MONITOR	273.00	V3001T0W	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	LENOVO M	725.00	MJ054D0U	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	15	KEYBOARD	600.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	17	ULTRA DO(	2,890.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81076	41627-000	1	THINKPAD	1,199.00	PC0FL918	09/18/2017	ELECT.OFF	60	45	SL	85,808.96	12,871.35	21,452.25
MMH	41664	EQUIP-MO COMPUTEI	81121	41664-000	1	MICROSOF	5,360.68		09/18/2017	MICROSOF	60	45	SL	5,360.68	804.11	1,340.18
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	12	VGA ADAP	468.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTZ	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTW	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTT	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTP	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTN	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTM	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTL	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTH	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTG	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZTF	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VNA1GZR6	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	235.00	VAN1GZNH	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	293.00	V1K05470	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	MONITOR	293.00	V1K05486	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	2	KEYBOARD	98.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	THINKCTR	810.00	,K04YL8T	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	41623	EQUIP-MO COMPUTEI	81127	41623-000	1	THINKCTR	810.00	,K04YL8S	09/18/2017	ELECT.OFF	60	45	SL	5,592.00	838.80	1,398.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	FREIGHT	60.16		09/18/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	VGA SPLITT	169.00		09/18/2017	SCOTT BLA	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	TRIPP CABI	15.26		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	9	PWR CORD	158.79		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	9	THINKCTR	344.61		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	5	DISPLAYPO	112.30		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	6	THINKCTR	229.74		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	ENOVATE E	11,225.00		09/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	TRUEUPS	24,000.00		09/18/2017	IT-FINANC	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	189.00	V1704929	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	189.00	V1704938	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	189.00	V1704930	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	189.00	V1704922	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	293.00	V1953464	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	293.00	V1953459	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	THINKCTR	845.00	MJ03FSQ5	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	THINKCTR	845.00	MJ03FSQ4	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	THINKCTR	845.00	MJ03FSQ3	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	THINKCTR	845.00	MJ03FSQ1	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	9	VGA ADAP	351.00		09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	293.00	V1K96798	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	189.00	V1F68670	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	MONITOR	189.00	V1F69153	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	LENOVO M	725.00	MJ0509RQ	09/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO COMPUTEI	81134	02056-011	1	LENOVO M	725.00	MJ0509RG	09/18/2017	ELECT.OFF	60	45	SL	43,508.86	6,526.34	10,877.23
MMH	02056	EQUIP-MOVE	81135	02056-011	3	CAMERA C	505.35		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	9	EXT ARM K	103,193.43		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	HARMONY	15,900.00		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	3	HD LIGHT H	41,844.36		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	SURGICAL	277,093.50		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	HARMONE	12,927.72		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	INTEGRATI	30,742.00		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	4	INSTALL LI(	15,681.70		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	2	KIT	825.84		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	4	FIBER OPTI	19,827.01		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	TRIPLE DU/	8,693.37		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	HARMONY	44,186.00		09/18/2017	STERIS	180	165	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MOVE	81135	02056-011	1	LIGHT INTE	299,624.51	CVOR 23,25 FOR ALL L	09/18/2017	STERIS	180	165	SL	871,044.79	43,552.25	72,587.08
MMH	02256	EQUIP-MO COMPUTEI	81141	02256-011	2	TV 40 LED	351.44	UN40H500 03803CSH5	09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	81141	02256-011	1	LED TV 32	205.32	04603CNH SAMSUNG	09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	81141	02256-011	2	LED TV40	351.44	UN40H500 03803CSH5	09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	81141	02256-011	1	BLK RECEIV	270.63		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO COMPUTEI	81141	02256-011	1	SYDEKICK M	6,859.00		09/18/2017	CERNER	60	45	SL	8,037.83	1,205.67	2,009.46
MMH	02256	EQUIP-MO CLINEQUIP	81142	02256-011	1	STRETCHEF	5,140.65	1507037595	09/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	81142	02256-011	1	STRETCHEF	5,140.65	1507037594	09/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	81142	02256-011	1	STRETCHEF	5,140.65	1507037593	09/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	81142	02256-011	1	STRETCHEF	5,140.65	1507037592	09/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	81142	02256-011	1	STRETCHEF	5,140.65	1507037591	09/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	81142	02256-011	1	STRETCHEF	5,140.65	150737590	09/18/2017	STRYKER	120	105	SL	30,843.90	2,313.29	3,855.49
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	2	MODUFOR	2,323.38		09/18/2017	YOUNG OF	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	1	LABOR	1,099.12		09/18/2017	OFFICE EN	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	34	LABOR REL	42,694.10		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	8	LABOR REL	2,068.90		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	TASK LIGH	211.62		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	PED,MOBII	613.23		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	TACKBOAR	161.91		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	VERT STOR	1,828.98		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	RECT DESK	1,582.51		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	6	TASK CHAI	3,522.55		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	TASKLIGHT	211.62		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	PED,SERIES	613.23		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	TACKBORD	172.77		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	VERT STOR	2,126.07		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	XSERIES,RE	1,671.30		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	1	LOCKER	548.66		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	2	DESK,PED,S	928.08		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	17	LABOR REL	4,013.92		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	CHAIR,ARM	2,156.30		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	CHAIR,SIDE	940.50		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	2	FREESTANI	742.46		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	8	CHAIR,ARM	4,391.88		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	3	BARIATRIC	2,360.99		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	8	LOUNGE CI	7,801.80		09/18/2017	PBI	144	129	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	7	BENCH 34X	4,894.14			09/18/2017	PBI	144	129	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	81143	02256-011	2	SGL SEAT C	2,725.61			09/18/2017	PBI	144	129	SL	92,405.63	5,775.36	9,625.60
MMH	02252	EQUIP-MO CLINEQUIP	81144	02252-000	1	BLADDER S	10,100.00			09/18/2017	MEDLINE	84	69	SL	10,100.00	1,082.16	1,803.59
MMH	02625	EQUIP-MOVE	81145	02625-011	1	CONVEYOF	10,188.33	2265571728		09/18/2017	TRIMARK	120	105	SL	10,188.33	764.12	1,273.54
MMH	04800	EQUIP-MO FURNITURI	81152	04800-036	1	LABOR,SHI	1,314.36			09/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81152	04800-036	2	STRETCHEF	1,500.00			09/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81152	04800-036	3	BENCHES,F	555.00			09/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81152	04800-036	80	TASK CHAI	3,196.00			09/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81152	04800-036	1	RECLINER S	650.00			09/18/2017	FURNITURI	144	129	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81152	04800-036	6	TASK CHAI	900.00			09/18/2017	FURNITURI	144	129	SL	8,115.36	507.22	845.36
MMH	02999	EQUIP-MOVE	81162		1	ADJUSTME	20,481.48			09/18/2017		60	45	SL	20,481.48	3,072.24	5,120.39
MMH	02790	EQUIP-MOVE	81164	02454-003	1	ISTATE1 W	10,113.68	314182		11/18/2012	ABBOTT	60	0	SL	10,113.68	1,011.37	10,113.68
MMH	02056	EQUIP-MOVE	81176	02056-012	1	SLUSH MA	65,750.00	9351		10/18/2017	ECOLAB	120	115.5	SL	65,750.00	2,465.64	2,465.64
MMH	02059	EQUIP-MOVE	81177	02059-000	1	INTRA CAR	89,000.00		VIEWMAT	10/18/2017	ST JUDE	60	55.5	SL	89,000.00	6,675.01	6,675.01
MMH	02256	EQUIP-MOVE	81179	02256-013	1	ED IV ULTR	26,964.30		V50R5	10/18/2017	GE	84	79.5	SL	26,964.30	1,444.51	1,444.51
MMH	02078	EQUIP-MOVE	81180	02078-003	1	CRIB BED 3	5,852.50	50365	XPO PROJ	10/18/2017	PEDICRAFT	120	115.5	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	81180	02078-003	1	CRIB BED 3	5,852.50	50364	XPO PROJ	10/18/2017	PEDICRAFT	120	115.5	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	81180	02078-003	1	CRIB BED 3	5,852.50	50363	XPO PROJ	10/18/2017	PEDICRAFT	120	115.5	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	81180	02078-003	1	CRIB BED 3	5,852.50	50362	XPO PROJ	10/18/2017	PEDICRAFT	120	115.5	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	81180	02078-003	1	CRIB BED 3	5,852.50	50361	XPO PROJ	10/18/2017	PEDICRAFT	120	115.5	SL	0.00	0.00	0.00
MMH	02078	EQUIP-MOVE	81180	02078-003	1	CRIB BED 3	5,852.50	50360	XPO PROJ	10/18/2017	PEDICRAFT	120	115.5	SL	35,115.00	1,316.81	1,316.81
MMH	02082	EQUIP-MO CLINEQUIP	81181	02082-003	1	EEG-SLEEP	29,808.98			10/18/2017	NATUS	84	79.5	SL	29,808.98	1,596.92	1,596.92
MMH	02059	EQUIP-MO CLINEQUIP	81182	02059-000	1	CART MAP	325,400.00	001090218		10/18/2017	JOHNSON,.	60	55.5	SL	325,400.00	24,405.01	24,405.01
MMH	02256	EQUIP-MO CLINEQUIP	81183	02256-013	1	GLIDESCOF	20,700.71	AN174479		10/18/2017	VERATHON	36	31.5	SL	20,700.71	2,587.59	2,587.59
MMH	02257	EQUIP-MOVE	81184	02257-003	1	GURNEY LC	14,359.81		EC135	10/18/2017	METRO AV	60	55.5	SL	14,359.81	1,076.99	1,076.99
MMH	02377	EQUIP-MO CLINEQUIP	81185	02377-011	2	INTUBATIC	42,350.72	52884	53324	10/18/2017	STORZ	36	31.5	SL	42,350.72	5,293.85	5,293.85
MMH	02450	EQUIP-MOVE	81186	02450-003	1	PASSIVE SL	134,295.00			10/18/2017	GE	60	55.5	SL	134,295.00	10,072.13	10,072.13
MMH	02151	EQUIP-MOVE	81187	02151-002	1	BLADDER S	10,100.00			10/18/2017	MEDLINE	84	79.5	SL	10,100.00	541.08	541.08
MMH	41730	EQUIP-MO COMPUTEI	81189	41730-006	1	BILLABLE H	306.76			10/18/2017		60	55.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81189	41730-006	1	CONSULTIN	1,572.40			10/18/2017	EXPRESS S	60	55.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81189	41730-006	1	SETUP,IMP	47,346.78			10/18/2017	EDCO	60	55.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81189	41730-006	1	POC SCANI	151,543.61			10/18/2017	SIRUS	60	55.5	SL	200,769.55	15,057.72	15,057.72
MMH	02635	EQUIP-MOVE	81190	02635-002	1	BLANKET B	20,900.00			10/18/2017	DIRECT MA	180	175.5	SL	20,900.00	522.51	522.51
MMH	02355	EQUIP-MO COMPUTEI	81197	4806-0074	1	SCANNER	1,007.00			10/18/2017	CERNER	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	81197	4806-0074	2	KEYBOARD	78.00			10/18/2017	ELECT.OFF	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	81197	4806-0074	1	MONITOR	293.00	V1K65141		10/18/2017	ELECT.OFF	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	81197	4806-0074	1	MONITOR	293.00	V1K65123		10/18/2017	ELECT.OFF	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	81197	4806-0074	1	THINKCTR	810.00	MJ04P807		10/18/2017	ELECT.OFF	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	81197	4806-0074	1	THINKCTR	810.00	MJ04P803		10/18/2017	ELECT.OFF	60	55.5	SL	3,291.00	246.83	246.83
MMH	02355	EQUIP-MOVE	81198	4806-0074	1	VAPORIZEF	3,232.89	BEJM05711		10/18/2017	METRO	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	81198	4806-0074	1	HOSE, N20	13,950.87			10/18/2017	GE	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	81198	4806-0074	1	MP70 MOI	4,150.00	DE22714254		10/18/2017	IES	60	55.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	81198	4806-0074	1	SURGICAL	27,833.73			10/18/2017	STERIS	60	55.5	SL	49,167.49	3,687.57	3,687.57
MMH	02131	EQUIP-MO CLINEQUIP	81211	02131-001	1	TABLE, ECH	5,842.50	17100490		11/18/2017	BIODEX	120	115.636	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO CLINEQUIP	81211	02131-001	1	TABLE, ECH	5,842.50	17100489		11/18/2017	BIODEX	120	115.636	SL	11,685.00	424.91	424.91
MMH	02355	EQUIP-MO CLINEQUIP	81212	02355-040	1	ACCESSORI	47,175.60			11/18/2017	STORZ	36	31.636	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	81212	02355-040	8	RIGID SINU	12,568.48			11/18/2017	STORZ	36	31.636	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	81212	02355-040	18	RIGID SINU	28,279.08			11/18/2017	STORZ	36	31.636	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	81212	02355-040	16	RIGID SINU	25,136.36			11/18/2017	STORZ	36	31.636	SL	113,159.52	13,716.32	13,716.32
MMH	02798	EQUIP-MOVE	81213	02798-000	1	ULTRASOU	251,160.00			11/18/2017	GE	84	79.636	SL	251,160.00	13,047.28	13,047.28
MMH	02453	EQUIP-MOVE	81214	02453-002	1	ULTRASOU	134,680.00			11/18/2017	GE	84	79.636	SL	134,680.00	6,996.37	6,996.37
MMH	02764	EQUIP-MOVE	81216	02764-000	1	ADJ. RETUF	-199.50			11/18/2017	FRS	60	55.636	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	81216	02764-000	1	BLENDING	4,294.99			11/18/2017	FRS	60	55.636	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	81216	02764-000	1	COFFEE GR	9,353.04			11/18/2017	FRS	60	55.636	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	81216	02764-000	1	BLENDING	2,075.38			11/18/2017	FRS	60	55.636	SL	15,523.91	1,129.02	1,129.02
MMH	02056	EQUIP-MO CLINEQUIP	81217	02056-012	1	STRETCHEF	5,825.40	2017006702829		11/18/2017	STRYKER	84	79.636	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	81217	02056-012	1	STRETCHEF	5,825.40	2017006702828		11/18/2017	STRYKER	84	79.636	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	81217	02056-012	1	STRETCHEF	5,825.40	2017006702827		11/18/2017	STRYKER	84	79.636	SL	0.00	0.00	0.00
MMH	02056	EQUIP-MO CLINEQUIP	81217	02056-012	1	STRETCHEF	5,825.40	2017006702826		11/18/2017	STRYKER	84	79.636	SL	0.00	0.00	0.00

MMH	02056	EQUIP-MO CLINEQUIP	81217	02056-012	1	STRETCHEF	5,825.40	2017006702825	11/18/2017	STRYKER	84	79.636	SL	29,127.00	1,513.10	1,513.10
MMH	04806	EQUIP-MO FURNITURI	81222	04806-008	4	TASK CHAI	2,985.52	INSIDE ENERGY PLANT	11/18/2017	INSPIRE	144	139.636	SL	0.00	0.00	0.00
MMH	04806	EQUIP-MO FURNITURI	81222	04806-008	3	TABLE REC	1,365.63	INSIDE ENERGY PLANT	11/18/2017	INSPIRE	144	139.636	SL	0.00	0.00	0.00
MMH	04806	EQUIP-MO FURNITURI	81222	04806-008	3	DESK, PED	787.59	INSIDE ENERGY PLANT	11/18/2017	INSPIRE	144	139.636	SL	5,138.74	155.73	155.73
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	CONSULTIN	123,036.17		12/18/2017	ITS	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	CONSULTIN	63,098.20		12/18/2017	HCTEC..	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	CONSULTIN	28,145.96		12/18/2017	EXPRESS S	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	HOLD FIM	33,130.00		12/18/2017	SYCOM	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	ANALYSIS,	3,400.00		12/18/2017	NEWSIGNA	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	GIGAMON	50,573.93		12/18/2017	SIRIUS	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	IT LABOR C	5,684.78		12/18/2017	IT-FINANC	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	SQL SERVE	8,130.96		12/18/2017	GL-IT	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	1	CYBER RES	1,907,657.32		12/18/2017	CDWG	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81224	41730-003	16	SQLSVRSTI	48,160.56		12/18/2017	MICROSOF	60	55.8	SL	2,271,017.88	158,971.26	158,971.26
MMH	41733	EQUIP-MO COMPUTEI	81232	41733-000	1	BRACKETS,	1,200.91		12/18/2017	S.MCDEVIT	60	55.8	SL	1,200.91	84.07	84.07
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	TECH SUPP	36,873.64		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	PRIVACY SI	105.07		12/18/2017	CONNECT	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	500	ROUND AN	1,103.70		12/18/2017	MARKETIN	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	DESKTOP T	916.20	MJ0594MW	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	DESKTOP T	605.20	MJ0594DB	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	NOTEBOOK	1,062.60	PC0KW06F	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	NOTEBOOK	964.60	PF0RF20K	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	NOTEBOOK	929.60	PF0PQQYB	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	NOTEBOOK	991.60	PC0KPALJ	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	NOTEBOOK	1,009.60	R90N43X4	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	NOTEBOOK	1,024.60	R90N43X5	12/18/2017	LENOVO	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	6	DELL PREC	16,954.98		12/18/2017	DELLEMC	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	EUC REFRE	145,493.00		12/18/2017	CERNER	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	SHIPPING	466.48		12/18/2017	CARDINAL.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	1	CISCO DIRE	12,111.64		12/18/2017	CDWG	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	20	USB CORD,	5,182.82		12/18/2017	CDWG	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	320	CRUCIAL 8(	9,247.29		12/18/2017	CDWG	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	4	APPLI IPAD	2,983.12		12/18/2017	CDWG	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	2	SURFACE P	5,676.46		12/18/2017	CDWG	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81240	41730-005	9	SAMSUNG	6,280.64		12/18/2017	CDWG	60	55.8	SL	249,982.84	17,498.81	17,498.81
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD,	1,415.00	R90LWXH9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0CKLMS	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ040Q8D	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ03WSH2	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DC351	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DPJWM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DC33E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DC32B	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H9C	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	6	DISPLAYPO	234.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0D0RHY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ044LHM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DC323	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,205.00	PC0E2N5L	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0EF15D	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0EBHXA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0EBHX9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ044C9R	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ044LHL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H96	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ046CD0	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8LT	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0EF151	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	X260 8G	1,205.00	PC0G2XKN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0EBHWW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8PP	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8NZ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8NX	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8NM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8NH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8N9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKVISIC	134.00	V1D97647	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKVISIC	134.00	V1D97641	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKVISIC	134.00	V1D97622	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKVISIC	134.00	V1D97616	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKVISIC	134.00	V1D97615	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	810.00	MJ04KJKE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	810.00	MJ04KJKD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,345.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0EF15E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	INTERNAL I	104.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ048C5E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	196	LABOR CCF	53,312.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	3	ULTRA DO(	510.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	LENOVO T4	1,150.00	PC0KAYHR	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	MOUSE,KE	35.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	MONITOR	270.00	V3002YKX	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	LENOVO M	725.00	MJ057SSM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	LENOVO T4	1,069.00	PC0GT0F6	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	LENOVO M	725.00	MJ04MKTN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	810.00	MJ04L611	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,169.00	PC0FL8Q0	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	810.00	MJ04KJKB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	810.00	MJ04KJK9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H94	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H90	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H9E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H91	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H8G	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKCTR	765.00	MJ043H8P	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DC34A	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81241	41730-005	1	THINKPAD	1,199.00	PC0DC34D	12/18/2017	ELECT.OFF	60	55.8	SL	110,802.00	7,756.14	7,756.14
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	ADJ	-110.00		12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	THINKCTR	765.00	MJ043H86	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	THINKCTR	765.00	MJ043H8T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	2	ULTRA DO(	378.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	THINKPAD	1,199.00	PC0BY2PN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	THINKPAD	1,199.00	PC0BY2PM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	MONITOR	293.00	V1975832	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1	ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BY2PH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BXXJ9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1976297	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	78.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03NJ6P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 DISPLAYPO	39.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1B71079	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BXYW2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0C06F1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BXZWE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0A5FHK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1A00226	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ043H8Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ040Q8E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0CPC50	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03WSGQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03WSHA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1D21338	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	78.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03TJQ2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 DISPLAY PO	34.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,205.00	PC0D0RP7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BXXJ4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ040Q8F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BDDDR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ040Q8C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ043H83	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,205.00	PC0DMVWB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BDDD6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0CS9GW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0CP5D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03PQEH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	850.00	MJ03N5L8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03WSHG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03WSGZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,205.00	PC0D0RPD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,205.00	PC0D0RP9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03RBXR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BY1NK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03RBXJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03RBY2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03RBWZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03RBX1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,205.00	PC0C8ZJ2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,205.00	PC0CDVB1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BDDCT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BDB2C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03XPA1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03XPA6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1B71126	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	78.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03XPA7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03WSG7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1B48223	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	78.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03WSH6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	850.00	MJ03JZ9E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0AAH15	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	925.00	MJ03JZ99	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1999633	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1909898	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	845.00	MJ03KHBB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1954066	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0BAEZD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0BALEZL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03PM8W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1A77835	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0BAHK0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0B3SRW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 KEYBOARD	49.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 ULTRA DO(	189.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,199.00	PC0BXXBF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1A78731	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	794.00	MJ03PQEL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	794.00	MJ03PQEK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03PQEM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0ASWHB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKPAD	1,305.00	PC0ASWHA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MG03PM8Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 THINKCTR	765.00	MJ03PQEG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1999632	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1999631	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1986765	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81242	41730-005	1 MONITOR	293.00	V1954056	12/18/2017	ELECT.OFF	60	55.8 SL	73,633.00	5,154.31	5,154.31
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	7 8GM RAM	1,018.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGNU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGNN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGMP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGMM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGLS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGLQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PC09SGLN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	7 THINKPAD	1,498.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	8 8GM RAM	1,032.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PCVVYCA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PCVVYBZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1 THINKPAD	1,515.00	PCVVYBY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,515.00	PCVVYBX	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,515.00	PCVVYBW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,515.00	PCVVYBV	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,515.00	PCVVYBL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,515.00	PCVVYBK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03N4Y5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03N4XV	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03N4XK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03N4XG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03N4XF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03PM8Z	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03PM90	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03WTH4	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03WTH6	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03WTH5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINPAD X	1,205.00	PC0CDVB5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINPAD X	1,205.00	PC0CDVB4	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINPAD X	1,205.00	PC0CDVAW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINPAD X	1,205.00	PC0CDVAU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINPAD X	1,205.00	PC0CDVAT	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ043H8N	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ043H8V	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ043H9D	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ043H8D	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ3L	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ45	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ41	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ3W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ3F	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ3P	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0EBJ3R	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	4	KEYBOARD	312.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03XPA8	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03XPAB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03XP9U	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	765.00	MJ03XP9H	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0CPC56	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0CPC5L	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0CPC52	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKPAD	1,199.00	PC0CPC54	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	15	THINKCTR	11,475.00	NO #'S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	3	DISPLAYPO	117.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	810.00	MJ04L617	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	810.00	MJ04L616	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81243	41730-005	1	THINKCTR	810.00	MJ04L615	12/18/2017	ELECT.OFF	60	55.8	SL	73,591.00	5,151.37	5,151.37
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03WSH9	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03WSGR	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03WSGP	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBYN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBY1	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXU	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXT	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXQ	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXK	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXH	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXE	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKCTR	765.00	MJ03RBXC	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1	THINKPAD	1,216.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RP8	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPCF	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPCG	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RP6	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPK	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPH	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,216.00	PC0D0RPB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESL	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESK	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESF	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESE	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC61	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5Y	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5U	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5R	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5P	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5M	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5K	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5H	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5F	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5C	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC5A	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC59	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC57	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC51	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05RXLG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SGQF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SGQB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SGQE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SG09	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SGQC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SH3U	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SFMV	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SFN0	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SH4G	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SFN4	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SH3P	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SH4F	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V300274R	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V300274X	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V300274N	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V300274A	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V3002Z8N	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V3002Z7H	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V3002Z8C	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V300440K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V3002753	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V300440A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V30043ZH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V30028N2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V30043ZL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V3002Z7W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03MHGP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03MHGN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03MHGM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03MHGL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03MHGK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03LMM8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03LMM7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03KHBB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03KHBA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03KHB9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03KHB8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03KHB7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03JZ9F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03JZ9E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.52	PC09SHEC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHEA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHE5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHE3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHDX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHDW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHDE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHD6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHD5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHCV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHCR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHCP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBHXB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBTDE	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBTDJ	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBTDD	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBTD4	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBTD5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBTCZ	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBHXD	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBHX8	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBHXC	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V1G49644	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C6B	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C5J	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C5D	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C69	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C6F	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C5T	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSHC	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSH3	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSH1	12/18/2017	ELECT.	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSGN	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSGF	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSGB	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSGA	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSG9	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04M6QM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04M6QL	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04M6QH	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04M6OE	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04LP10	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04LP0W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04LP0M	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04LP0J	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03RBWY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BHESB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0CPC4Z	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 LENOVO M	997.00	MJ05SH4A	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V3002Z7K	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	850.00	MJ03JZ99	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	7 KEYBOARD	343.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	7 ULTRA DO(	1,323.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,305.00	PC0BAEZH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,515.54	PC09SHC3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKPAD	1,199.00	PC0EBHWZ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	2 DISPLAYPO	78.00		12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 MONITOR	293.00	V1G49641	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ048C61	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	4 KEYBOARD	196.00		12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	4 THINKPAD	756.00		12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	765.00	MJ03WSG6	12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	9 KEYBOARD	702.00		12/18/2017	ELECT.	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81244	41730-005	1 THINKCTR	810.00	MJ04LP0F	12/18/2017	ELECT.	60	55.8	SL	159,170.00	11,141.90	11,141.90
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BKT4B	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BKT47	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BKT3P	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPAA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPA9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPA5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPA4	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPA3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPA2	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XPA0	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9Z	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9V	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9R	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9Q	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03XP9B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJ7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJ5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKPAD	1,199.00	PC0BXXJ2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBYA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBY9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBY8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBY6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBY5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBY3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBXZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBXD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBX2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBWV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBWR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBWP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBWF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBWB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBW1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBVZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03RBVX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03PJNH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03PJNG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03PJNF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03PJNE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03PJND	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 THINKCTR	765.00	MJ03PJNC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A9M6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7W2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8L5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8LA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7YG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7W6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7W9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7W1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8KY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8L8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8LC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8KZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8KX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7X0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7Y1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7XX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7Y4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7X2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A7WV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8L2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8KR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8L7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8KT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8LF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8L3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 MONITOR	293.00	V300A8LD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LABOR, EU	11,484.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SH3Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFMT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFMS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SH4D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFMZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFN8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFMR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFN9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFMX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SH41	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SFMW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SH3R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SH3Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1 LENOVO M	736.00	MJ05SH45	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFN6	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH47	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH40	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH3S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH48	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFNA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH42	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFN5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH4H	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH44	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH4C	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFN7	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH49	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH3T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH3X	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFNC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH46	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH3V	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFN3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH3W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFMU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH43	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH4E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SHFN2	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH4J	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH3Q	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SH4B	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFNB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFMY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	4	ULTRA DO(	756.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	THINKPAD	1,199.00	PC0BKT3W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	50	DISPLAYPO	1,950.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	THINKCTR	765.00	MJ03XP9A	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	12	ULTRA DO(	2,268.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	THINKPAD	1,199.00	PC0BXXJ6	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	3	DISPLAYPO	117.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	THINKCTR	765.00	MJ03PJNB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	MONITOR	293.00	V300A8LB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81245	41730-005	1	LENOVO M	736.00	MJ05SFN1	12/18/2017	ELECT.OFF	60	55.8	SL	136,050.00	9,523.50	9,523.50
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S929	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S924	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S920	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S91B	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S91A	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S917	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S911	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S90M	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8ZZ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8ZJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8Z3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8Z2	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8YY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8YW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8YL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8YJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8YF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8YE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	MONITOR	293.00	V1954669	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	MONITOR	293.00	V1954415	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954413	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954412	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954411	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954410	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954409	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954408	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954407	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954363	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954259	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954170	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954134	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954124	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954048	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1954010	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953813	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953794	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953771	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953712	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953711	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953710	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953709	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953708	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953706	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953704	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953703	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953699	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953698	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953697	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953695	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953693	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953690	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953689	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953688	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953687	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953686	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953685	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953684	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953683	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V19536812	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953681	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953679	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953678	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953677	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953675	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1953674	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937926	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937422	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937421	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937420	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937417	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937412	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937385	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937383	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937381	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONITOR	293.00	V1937379	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 MONIOTR	293.00	V1937375	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 THINKPAD	1,305.00	PC0AHWHN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 THINKPAD	1,305.00	PC0AHWHM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1 THINKPAD	1,305.00	PC0AHWHL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	4	DC TRAVEL	236.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	19	8GB RAM F	2,451.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,895.00	PC09S8Y5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	29	KEYBOARD	1,421.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	30	ULTRA DO(	5,670.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	MONITOR	293.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81246	41730-005	1	THINKPAD	1,305.00	PC0AHWHA	12/18/2017	ELECT.OFF	60	55.8	SL	78,730.00	5,511.10	5,511.10
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46568	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46560	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46557	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46548	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46547	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46541	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46538	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46528	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46525	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46517	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44942	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44936	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44940	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44938	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44933	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44927	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44919	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44917	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44914	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M44898	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46530	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46571	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46539	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46536	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46551	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46543	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46545	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46533	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46509	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1K60420	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46537	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46531	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46561	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46518	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46532	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46544	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46565	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46583	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46554	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1K60419	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M46566	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M02590	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M02594	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1	MONITOR	293.00	V1M02570	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M02588	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M02592	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M02566	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M02573	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46574	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46559	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46549	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46524	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46534	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46526	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46527	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1K60405	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46553	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46522	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46564	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46510	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46520	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M02555	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46582	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46514	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1K60397	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46555	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M02645	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46558	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46529	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81247	41730-005	1 MONITOR	293.00	V1M46523	12/18/2017	ELECT.OFF	60	55.8 SL	20,510.00	1,435.70	1,435.70
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65228	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65226	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65225	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65219	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65218	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65213	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65212	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65207	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65246	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65245	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65243	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65240	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65238	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65236	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65234	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65230	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65258	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65257	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65255	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65252	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65251	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65250	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65249	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65248	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07612	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07610	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07609	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07608	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1M05264	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1M05263	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N05256	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N05235	12/18/2017		60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07622	12/18/2017		60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07621	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07619	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07617	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07616	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07615	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07614	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N08220	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N08216	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N08552	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N08562	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N08082	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07613	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1M05222	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65247	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65229	12/18/2017		60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65205	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96644	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96511	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65216	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65215	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K64823	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K64594	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K64953	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K64596	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K66513	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65703	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65423	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65442	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96575	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96585	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96513	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96587	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96483	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96456	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96581	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96576	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65419	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65443	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65439	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65440	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65468	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96582	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96574	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96586	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96569	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96515	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96583	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65422	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65426	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K65451	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96600	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K96596	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K05471	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K05457	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1M46138	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1N07620	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 LABOR HRS	108,800.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	1 MONITOR	293.00	V1K05477	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	60 ULTRA DO(	11,340.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81248	41730-005	60 ULTRASLIN	2,940.00	12/18/2017	ELECT.OFF	60	55.8 SL	149,450.00	10,461.50	10,461.50
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8L0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8L1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8L6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8L4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A8KN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7W0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7V2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7VA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7VF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7RY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7VB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7VC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7T0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7RZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7VD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7VH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7TY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7V0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 MONITOR	293.00 V300A7V1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00 MJ05L5PA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5P0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5ND	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L5NB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L29A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L299	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L298	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L297	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L296	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L295	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L294	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L293	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05L292	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1 LENOVO M	725.00	MJ05KWQK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KWQJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1X	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1V	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1U	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1R	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1Q	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1P	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05KP1N	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05BDBU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05BDBT	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05BDBQ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LENOVO M	725.00	MJ05BDBM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	MONITOR	293.00	V300A7V3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81249	41730-005	1	LABOR HRS	23,392.00		12/18/2017	ELECT.OFF	60	55.8	SL	99,513.00	6,965.91	6,965.91
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG4	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFQ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNF9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNEV	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNEF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNE9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNE3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGR	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGQ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGP	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNGA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG8	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG7	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG6	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG2	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG1	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNG0	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFZ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFX	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFT	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFS	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFR	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNFP	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNFA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNF0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNET	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNES	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNER	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNED	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNEA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNE0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNDZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNDY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNDX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNDW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKPAD	1,205.00	PC0BGNDV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC25	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC24	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC23	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC22	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC21	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC20	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1U	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1S	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1Q	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC1A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC19	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC18	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC17	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC16	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC15	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC14	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC12	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC11	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC10	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0U	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0S	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0Q	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03RC0G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03N4XH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03N4XP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03N4XN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03N4XJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1 THINKCTR	765.00	MJ03N4XW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XQ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XT	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XZ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XR	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y7	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YQ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y1	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y0	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y4	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y2	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YP	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y8	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YN	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4YF	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y6	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XS	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XM	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4X9	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4Y3	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKPAD	1,205.00	PC0BGNDU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	1	THINKCTR	765.00	MJ03N4XX	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81250	41730-005	100	ULTRA DO(	18,900.00		12/18/2017	ELECT.OFF	60	55.8	SL	215,900.00	15,113.00	15,113.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54406	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54405	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54404	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54403	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54402	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54401	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54400	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54399	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54397	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54396	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54395	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54393	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54392	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54391	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54390	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54389	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54388	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54387	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54386	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54385	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54384	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54383	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54381	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54380	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54379	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54378	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54377	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54376	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54375	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54374	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54373	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54372	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54371	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54370	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54290	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54289	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54288	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54287	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54286	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54285	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54284	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54282	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54281	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54280	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54279	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54278	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54277	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54276	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54275	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54274	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54273	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54272	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54271	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54270	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54269	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54268	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54267	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54266	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54265	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54264	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54263	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54262	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54261	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54260	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54259	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54258	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54257	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54256	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54255	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54254	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54253	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54252	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54251	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54250	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54249	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54248	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54247	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54246	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54245	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54244	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54243	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54242	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54241	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54240	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54239	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54238	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54237	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54236	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54235	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54234	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54233	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54232	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54599	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54414	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54413	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54412	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54411	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54410	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54408	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54407	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54231	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54230	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54229	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54228	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54227	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54226	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54225	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G50972	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54216	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 MONITOR	293.00	V1G54213	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00		12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0SH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0RS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0S3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0RV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0RZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1 THINKPAD	1,199.00	PC0EF0RR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF0S1	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF0RW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF0RX	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF0RU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF0RY	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF0S5	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF246	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF24G	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF249	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF23W	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPL	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPH	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPC	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPD	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF24E	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF23Y	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF24C	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF23U	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPK	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPG	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPA	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTP7	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF24L	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBGQU	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBGQR	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF23V	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF24J	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF241	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EF23T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBGQW	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBGQS	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBGQQ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBGQT	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPJ	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPB	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTPE	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	AC ADAPTE	65.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	MONITOR	293.00	V1G54224	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	27	KEYBOARD	1,323.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	59	ULTRA DO(	11,151.00		12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81251	41730-005	1	THINKPAD	1,199.00	PC0EBTP9	12/18/2017	ELECT.OFF	60	55.8	SL	119,693.00	8,378.51	8,378.51
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669487	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669488	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669496	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669494	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669495	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669493	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669492	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669490	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669489	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT669491	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662909	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662907	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662904	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662903	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662911	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662900	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662896	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1	LENOVO T2	218.96	VT662901	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662906	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662910	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662915	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662892	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662898	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662913	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662844	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662846	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662851	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662866	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662867	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662869	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662881	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662883	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662885	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662891	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662849	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662862	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662858	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662840	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662848	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662861	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662872	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662874	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662873	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662879	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662878	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662876	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662889	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662727	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662888	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662852	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662847	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662859	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662868	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662871	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662870	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662877	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662880	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662897	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662899	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662850	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662856	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662854	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662853	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662855	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662864	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662865	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662875	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662863	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662884	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662887	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662882	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662894	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662890	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662893	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667510	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667615	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667627	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667617	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667520	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667630	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667374	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667531	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667664	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667540	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667619	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667513	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667517	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667506	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667518	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667637	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667639	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667652	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667527	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667654	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667647	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667650	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667536	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667674	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667548	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667515	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667231	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667524	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667641	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667632	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667529	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667662	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667658	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667546	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667553	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667504	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667621	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667623	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667500	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667601	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667625	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667645	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667512	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667635	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667656	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667660	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667538	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667522	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667666	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667544	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669423	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669426	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669430	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669429	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669443	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669446	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669453	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669452	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669481	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669484	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669366	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669428	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669427	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669436	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669433	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669438	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669448	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669485	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669486	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669483	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669458	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669456	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669458	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669483	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669486	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669485	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669421	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669424	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669440	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669435	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669441	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669439	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669457	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669455	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669461	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669460	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669422	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669420	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669419	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669431	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669432	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669434	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669444	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669442	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669437	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669450	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669449	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669451	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669462	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669459	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT669482	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661753	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661746	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661750	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661765	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661762	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661749	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661773	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661770	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661768	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662627	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662628	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662625	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662632	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662629	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662631	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661752	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661755	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661767	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661764	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661772	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662615	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661747	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662622	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662620	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662630	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661756	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661759	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661758	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661771	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661766	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661769	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662618	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661775	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662617	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT66264	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662621	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662619	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662635	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661763	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662640	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661757	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661754	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661761	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT661774	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662616	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662623	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662626	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662633	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT662637	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668334	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668336	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668340	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668350	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668348	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668346	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668188	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668277	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668158	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668343	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667239	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666567	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666566	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666555	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666559	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668339	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668328	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668330	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668341	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668351	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668347	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666564	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT667891	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666530	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT666563	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668284	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668253	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668312	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	218.96	VT668293	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81252	41730-005	1 LENOVO T2	221.12	VT668291	12/18/2017	ELECT.OFF	60	55.8 SL	55,618.00	3,893.26	3,893.26

MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9ZA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Z0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9YA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Y8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Y7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Y6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Y4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9Y2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9XZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9XW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9XL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9MX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9LR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9LN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9LL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A9D0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A98K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A989	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8XN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00 V300A8RM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8RA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8PA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8P9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8P7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A8LW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A88Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7Y6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7Y5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7Y3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7Y2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7Y0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7XA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7X1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7WZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7WN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7WM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7WF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7W7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7W4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A7W3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30075RR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300756A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007569	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007568	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007567	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007566	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007565	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007564	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007563	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007562	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007561	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007560	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300A9ZN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300755A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007559	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007558	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007557	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007555	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007554	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007553	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007552	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007551	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007550	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V300754A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007549	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074YM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074Y4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074Y1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074Y0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074XC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074X9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074X6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074X5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074X4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074X2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V30074WK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005RY7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005R3K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005R31	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005R1R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PYP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PCD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PAB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3007556	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81253	41730-005	1 MONITOR	293.00	V3005PA0	12/18/2017	ELECT.OFF	60	55.8 SL	65,339.00	4,573.73	4,573.73
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002872	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002871	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002870	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002860	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300285V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300285K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300285H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300285P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300285B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002855	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002864	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V30028FP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002869	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300286B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002867	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002866	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002863	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002862	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002861	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002853	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V3002854	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81254	41730-005	1 MONITOR	293.00	V300285T	12/18/2017	ELECT.OFF	60	55.8 SL	11,720.00	820.40	820.40
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVB0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9S	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9Q	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV99	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV98	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV97	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV96	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV95	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV94	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV92	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV90	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8U	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV89	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV88	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV87	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV84	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV83	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV82	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV81	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV80	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7U	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7S	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7M	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7F	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV79	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV78	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV77	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV76	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV75	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVCA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVC0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVBA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVAA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHVA1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9W	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9U	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV9D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV93	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV91	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8S	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8Q	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV8B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV86	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV85	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7Q	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81255	41730-005	1 LENOVO X1	1,415.00	PC0KHV7B	12/18/2017	ELECT.OFF	60	55.8 SL	277,340.00	19,413.80	19,413.80
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V2C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V2H	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V2A	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V27	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V24	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V26	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V2D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V28	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V1D	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V1C	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V19	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V0Z	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V15	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V0X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3001V1B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002V11	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YDA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YD8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81256	41730-005	1 MONITOR	293.00	V3002YCG	12/18/2017	ELECT.OFF	60	55.8 SL	11,720.00	820.40	820.40
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9GA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9G0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9FA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9F0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9ET	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9ES	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9ER	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9ED	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9EA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9E0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9DA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9D0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9CA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9C0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9BA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9B0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04X9AS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQKA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQK0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQJ0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQHA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQH0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQGA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQG0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFS	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFR	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFD	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQFA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF4	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF3	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQF0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQET	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQES	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQER	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEM	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEK	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEF	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQED	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEC	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEA	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE9	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE8	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE6	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE5	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQEE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE2	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQE0	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDZ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDV	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDU	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 DESKTOP T	725.00	MJ04WQDT	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLHMN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLHH7	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLHH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH6L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH5Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH5J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH49	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH3Y	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH3T	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH3G	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH38	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH2R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH2P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH2N	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH2L	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLH1K	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEFP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEFJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEFG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEFB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEEX	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEER	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEEQ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEEN	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEEH	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEEB	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEDW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEDP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEDJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEDG	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEDE	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLED1	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLECY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEBY	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEBW	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEBP	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEBL	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLEAJ	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FLE9X	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL95R	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL95B	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL949	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL93V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL92P	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL92J	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL92E	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1 LENVO T46	1,199.00	PC0FL91V	12/18/2017	ELECT.OFF	60	55.8 SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL91S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL91H	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL914	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL910	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90Z	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90X	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90T	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90S	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90Q	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90M	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90J	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	LENVO T46	1,199.00	PC0FL90H	12/18/2017	ELECT.OFF	60	55.8	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81257	41730-005	1	DESKTOP T	725.00	MJ04WQDS	12/18/2017	ELECT.OFF	60	55.8	SL	360,016.00	25,201.12	25,201.12
MMH	02303	EQUIP-MO CLINEQUIP	81259	02303-003	4	WARMER I	75,776.09		12/18/2017	GE	120	115.8	SL	75,776.09	2,652.16	2,652.16
MMH	02310	EQUIP-MOVE	81260	02310-000	5	TRANSPOR	17,530.00		12/18/2017	HARTS EMI	60	55.8	SL	17,530.00	1,227.10	1,227.10
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000602234	12/18/2017	STRYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000602233	12/18/2017	STRYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000602232	12/18/2017	STRYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000602231	12/18/2017	STRYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601732	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601728	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601724	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601723	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601722	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601720	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601719	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	201700601718	12/18/2017	STYKER	180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601717	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601713	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601708	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601707	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601706	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601703	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	2017000601702	12/18/2017		180	175.8	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81261	02302-002	1	CRIB-NEWI	2,844.00	201700601700	12/18/2017	STRYKER	180	175.8	SL	56,880.00	1,327.20	1,327.20
MMH	02227	EQUIP-MOVE	81272	02227-003	1	BLADDER S	10,100.00		12/18/2017	MEDLINE	84	79.8	SL	10,100.00	505.00	505.00
MMH	02670	EQUIP-MO CLINEQUIP	81325	02094-000	1	STRETCHEF	4,476.00	Q306AQ72	P8000H012	12/18/2015	HILLROM	120	93	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	81325	02094-000	1	STRETCHEF	4,476.00	Q306AQ72	P8000H012	12/18/2015	HILLROM	120	93	SL	8,952.00	671.40	2,014.20
MMH	02670	EQUIP-MO CLINEQUIP	81326	02051-001	1	STRETCHEF	10,419.12	0707091259		09/18/2007	STRYKER	180	45	SL	10,419.12	520.96	7,814.34
MMH	02670	EQUIP-MO CLINEQUIP	81327	02256-010	1	BIG WHEEL	8,089.40	1105031836		09/18/2011	STRYKER	180	93	SL	8,089.40	404.46	3,909.87
MMH	02065	EQUIP-MOVE	81389	02065-005	1	TEE PROBE	35,000.00			01/18/2018	PHILIPS	84	79.999	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	81389	02065-005	1	EPIQ 7C UL	181,946.00			01/18/2018	PHILIPS	84	79.999	SL	216,946.00	10,330.77	10,330.77
MMH	02056	EQUIP-MOVE	81390	02065-005	1	EPIQ 7C UL	214,176.00			01/18/2018	PHILIPS	84	79.999	SL	214,176.00	10,198.86	10,198.86
MMH	02131	EQUIP-MOVE	81391	02065-005	1	EQUIP 7C U	225,358.00			01/18/2018	PHILIPS	84	79.999	SL	225,358.00	10,731.34	10,731.34
MMH	02136	EQUIP-MOVE	81392	02065-005	1	EQUIP 7C U	118,624.10			01/18/2018	PHILIPS	84	79.999	SL	118,624.10	5,648.76	5,648.76
MMH	02131	EQUIP-MO FURNITURI	81393	02131-001	1	LABOR	90.00			01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO FURNITURI	81393	02131-001	8	STOOL, AM	4,694.80			01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02131	EQUIP-MO FURNITURI	81393	02131-001	15	CHAIR,AMI	7,876.32			01/18/2018	YOUNGOFI	144	139.999	SL	12,661.12	351.71	351.71
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INSTALL AC	7,380.00			01/18/2018	HARTS EMI	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INCUBATO	30,300.00	17S013873		01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,145.85	16G006598		01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,145.85	16G006604		01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,145.85	16G006508		01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	17	KITS, ACCE	42,531.97			01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	MTNG KITS	1,089.00			01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	MTNG KITS	567.77			01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	MTNG KITS	13.04	16S011745		01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	23	KITS,ACCES	17,856.63			01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,024.85	16G006878		01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00

MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,024.85	16G006882	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,073.25	16G006832	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,073.25	16G006830	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,073.25	16G006823	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,073.25	16G006831	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE86,N	4,073.25	16G006828	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	32,504.09	16F002779	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	32,504.08	16F002777	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	32,504.08	16F002778	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011655	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16F002812	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16F002803	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16F002813	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16F002811	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011771	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011747	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011770	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011749	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011772	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,024.85	16G006923	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,024.85	16G006867	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,024.85	16G006925	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE 86 S	4,024.85	16G006870	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011744	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011741	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011745	01/18/2018	FERNO	120	115.999	SL	0.00	0.00	0.00
MMH	02260	EQUIP-MOVE	81394	02260-004	1	INLINE COT	28,503.03	16S011742	01/18/2018	FERNO	120	115.999	SL	653,245.98	21,774.87	21,774.87
MMH	02355	EQUIP-MO CLINEQUIP	81395	02355-039	1	VIDEO EQ I	1,055,074.91		01/18/2018	STRYKER	60	55.999	SL	1,055,074.91	70,338.33	70,338.33
MMH	02355	EQUIP-MOVE	81396	02355-040	1	TRIOS JACK	80,230.13	867	01/18/2018	MIZUHO O	180	175.999	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	81396	02355-040	1	TRIOS JACK	80,230.13	869	01/18/2018	MIZUHO O	180	175.999	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	81396	02355-040	1	TRIOS JACK	80,230.13	860	01/18/2018	MIZUHO O	180	175.999	SL	240,690.39	5,348.69	5,348.69
MMH	02401	EQUIP-MOVE	81397	02401-001	1	NEW REFRI	13,770.00		01/18/2018	BLUE RIDG	120	115.999	SL	13,770.00	459.00	459.00
MMH	02405	EQUIP-MO CLINEQUIP	81398	02405-002	1	CASSETE PI	11,048.45		01/18/2018	FISHER	84	79.999	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO CLINEQUIP	81398	02405-002	1	MICROTOM	15,395.00	11956	01/18/2018	LEICA	84	79.999	SL	26,443.45	1,259.22	1,259.22
MMH	02625	EQUIP-MOVE	81400	02625-012	1	TRAY LINE	7,477.72	PTSRLC8010	01/18/2018	TRIMARK	180	175.999	SL	7,477.72	166.18	166.18
MMH	02927	EQUIP-MO CLINEQUIP	81401	02927-004	2	MONITOR-	68,550.55	AJ17JAS1722,S1723,2	01/18/2018	ZOLL	60	55.999	SL	68,550.55	4,570.04	4,570.04
MMH	04630	EQUIP-MOVE	81402	04630-001	1	SCRUBBER,	4,792.44	T30010875478	01/18/2018	TENNANT	60	55.999	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	81402	04630-001	1	SCRUBBER,	9,636.70	T710877381	01/18/2018	TENNANT	60	55.999	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	81402	04630-001	1	BURNISHEI	4,578.83	B510877854	01/18/2018	TENNANT	60	55.999	SL	0.00	0.00	0.00
MMH	04630	EQUIP-MOVE	81402	04630-001	1	BURNISHEI	1,021.27	90073410875599	01/18/2018	TENNANT	60	55.999	SL	20,029.24	1,335.30	1,335.30
MMH	04774	EQUIP-MO CLINEQUIP	81403	04774-001	1	TELEHEALT	17,000.00	11731	01/18/2018	INTOUCH	120	115.999	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	81403	04774-001	1	TELEHEALT	17,000.00	11736	01/18/2018	INTOUCH	120	115.999	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	81403	04774-001	1	TELEHEALT	17,000.00	11733	01/18/2018	INTOUCH	120	115.999	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	81403	04774-001	1	TELEHEALT	17,000.00	11734	01/18/2018	INTOUCH	120	115.999	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	81403	04774-001	1	TELEHEALT	17,000.00	11735	01/18/2018	INTOUCH	120	115.999	SL	0.00	0.00	0.00
MMH	04774	EQUIP-MO CLINEQUIP	81403	04774-001	1	TELEHEALT	17,000.00	11732	01/18/2018	INTOUCH	120	115.999	SL	102,000.00	3,400.01	3,400.01
MMH	02052	EQUIP-MOVE	81410	02052-001	1	PRINTED 2	1,737.40		01/18/2018	INDOFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81410	02052-001	1	ART WORK	5,161.15		01/18/2018	FRUGAL FR	60	55.999	SL	6,898.55	459.90	459.90
MMH	02052	EQUIP-MOVE	81411	02052-001	30	SHELF UTIL	3,150.00		01/18/2018	WITTROCK	60	55.999	SL	3,150.00	210.00	210.00
MMH	02052	EQUIP-MOVE	81412	02052-001	2	BIOHAZARI	196.46		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	3	CANTERS,B	66.33		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	1	COFFEE BR	698.00		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	1	COFFEE BR	698.00		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	3	DECANTER	66.33		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	1	POLY BULK	613.94		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	2	DESK RECY	29.36		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	3	UTILITY CO	199.50		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	18	WASTEBAS	579.60		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	1	TRASH CAN	26.23		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00

MMH	02052	EQUIP-MOVE	81412	02052-001	1	UTILITY CO	38.60		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	1	CONTAINEI	66.48		01/18/2018	GRAINGER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	2	OVEN,MICI	723.16		01/18/2018	US FOODS	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81412	02052-001	15	HAMPER,IV	1,197.00		01/18/2018	OWENS MI	60	55.999	SL	5,198.99	346.61	346.61
MMH	02052	EQUIP-MOVE	81413	02052-001	15	32IN SMAF	7,425.00		01/18/2018	TBA	60	55.999	SL	7,425.00	495.00	495.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	TECH STD	12,527.08		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A8R7	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A8R8	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V30074X0	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	2	WIRLESS KI	114.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	STD CUSTC	775.00	MJ05RX28	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	STD CUSTC	775.00	MJ05RX5A	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6P	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6R	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6V	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6J	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6E	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6F	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6N	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6H	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6D	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6G	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6K	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6B	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6L	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6S	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6M	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6A	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6T	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	775.00	MJ05QB6U	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	2	KEYBOARD	422.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A9M1	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A9N7	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AMF	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AM6	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AM4	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A8WZ	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AM7	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AL1	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AL0	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A9LX	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AMD	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AMG	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A9LP	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V3005AM3	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A9LZ	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	MONITOR	270.00	V300A8TD	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	797.00	MJ05PPMA	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	797.00	MJ05QATR	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	797.00	MJ05QATQ	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	797.00	MJ05QATN	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	797.00	MJ05QATM	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	THINKCTR	797.00	MJ05PR95	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	2	THINKCTR	28.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	32IN LG TV	300.25	705MXUNR2414	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	LG 43IN TV	712.08	612RMCJ3E803	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	1	LG 43IN TV	711.66	707MXJXN0668	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	12	BARCODE F	4,764.00		01/18/2018	CERNER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	4	PWRMIC II	1,120.00		01/18/2018	CERNER	60	55.999	SL	0.00	0.00	0.00

MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	2	PWRMIC II	560.00		01/18/2018	CERNER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO COMPUTEI	81414	02052-001	5	SYDEKICK (	46,195.00		01/18/2018	CERNER	60	55.999	SL	92,866.07	6,191.08	6,191.08
MMH	02052	EQUIP-MO CLINEQUIP	81415	02052-001	36	BASKET,HA	3,305.98		01/18/2018	SPACE SAV	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81415	02052-001	2	CART 30IN,	3,521.93		01/18/2018	ARMSTRON	120	115.999	SL	6,827.91	227.60	227.60
MMH	02052	EQUIP-MOVE	81416	02052-001	1	REFRIGERA	949.99	WRS322F	01/18/2018	LOWES	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81416	02052-001	1	REFRIGERA	2,300.00	2017012016EA76	01/18/2018	BIMECO	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81416	02052-001	1	REFRIGERA	1,950.00	20170120138948	01/18/2018	BIMECO	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81416	02052-001	1	REFRIGERA	1,950.00	20170120036756	01/18/2018	BIMECO	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81416	02052-001	1	REFRIGERA	1,950.00	2017011012E148	01/18/2018	BIMECO	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MOVE	81416	02052-001	1	ICE,WATER	4,391.00	J79542 J 79478	01/18/2018	FOLLETT	120	115.999	SL	13,490.99	449.70	449.70
MMH	02052	EQUIP-MO CLINEQUIP	81417	02052-001	1	DBL WARM	6,135.65		01/18/2018	OWENS MI	120	115.999	SL	6,135.65	204.54	204.54
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	2	SMART W I	1,550.00		01/18/2018	STRYKER	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	2	MONITOR,	36,248.20	AF17H069447,069446	01/18/2018	ZOLL	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	2	NELLCOR P	1,130.00		01/18/2018	COVIDIEN	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	2	FLOWMETI	775.60		01/18/2018	TRIANIM	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	15	HVY DUTY	3,729.97		01/18/2018	BLICKMAN	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	8	VARIOUS S	464.96		01/18/2018	OWENS MI	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	2	THERMOM	260.64		01/18/2018	OWENS MI	60	55.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81418	02052-001	2	LARYNGOS	123.34		01/18/2018	OWENS MI	60	55.999	SL	44,282.71	2,952.18	2,952.18
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9363	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9348	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9347	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9346	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9337	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9336	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S223PS9330	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S222PS9293	01/18/2018		120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S222PS9273	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S222PS9229	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S221P59180	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S221P59179	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S221P59178	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S201PS5854	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	1	CENTRELLA	8,000.00	S201PS5851	01/18/2018	HILLROM	120	115.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO CLINEQUIP	81419	02052-001	15	OVERBED T	7,897.36		01/18/2018	STRYKER	120	115.999	SL	127,897.36	4,263.24	4,263.24
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	HRS,LABOF	1,730.19		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	4	FLAGSHIP I	1,337.72		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	INTERLOCK	570.65		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	BOOKCASE	586.18		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	LAT FILE	974.07		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	2	FILE,FIXED,	514.28		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	PED,FIXED	263.86		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	3	WORKSURI	1,040.80		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	WORKSURI	184.46		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	2	CHAIR,FRE	560.50		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	7	PED,FLAGS	2,341.01		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	18	CHAIR,ARM	8,523.45		01/18/2018	YOUNGOFI	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	15	RECLINER,I	27,047.17		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	TACKBOAR	305.39		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	TABLE,STG	434.50		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	6	CHAIR,FRE	1,516.20		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	15	CHAIR,MES	14,700.00		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	1	VARSITY DI	2,427.58		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	9	ARDEX LFIS	599.05		01/18/2018	YOUNG OF	144	139.999	SL	0.00	0.00	0.00
MMH	02052	EQUIP-MO FURNITURI	81420	02052-001	2	POLY TRUX	762.48		01/18/2018	MODROTO	144	139.999	SL	66,419.54	1,845.00	1,845.00
MMH	02790	EQUIP-MO COMPUTEI	81421	02790-000	1	MONITOR	293.00	V1G59979	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	02790	EQUIP-MO COMPUTEI	81421	02790-000	1	THINKCTR	810.00	MJ04LMQ1	01/18/2018	ELECT.OFF	60	55.999	SL	1,103.00	73.54	73.54
MMH	02790	EQUIP-MOVE	81422	02790-000	1	SENSORY S	25,380.00		01/18/2018	GE HEALTH	84	79.999	SL	0.00	0.00	0.00
MMH	02790	EQUIP-MOVE	81422	02790-000	1	LSS XDL EL	74,665.00		01/18/2018	GE HEALTH	84	79.999	SL	0.00	0.00	0.00

MMH	02790	EQUIP-MOVE	81422	02790-000	1	ABUS BREA	254,647.50		01/18/2018	GE HEALTH	84	79.999	SL	354,692.50	16,890.12	16,890.12
MMH	02790	EQUIP-MO CLINEQUIP	81423	02790-000	1	STRETCHEF	5,183.36	150303374	160203546	01/18/2018	STRYKER	120	115.999	SL	0.00	0.00	0.00
MMH	02790	EQUIP-MO CLINEQUIP	81423	02790-000	1	STRETCHEF	5,183.36	1503033742		01/18/2018	STRYKER	120	115.999	SL	10,366.72	345.56	345.56
MMH	41627	EQUIP-MO COMPUTEI	81430	41627-000	1	HP COLOR	166.99	VNB3C10349		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81430	41627-000	1	VGA MONI	70.17			01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41627	EQUIP-MO COMPUTEI	81430	41627-000	43	4GM RAM	2,715.00			01/18/2018	ELECT.OFF	60	55.999	SL	2,952.16	196.81	196.81
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR947G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR853G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	FREIGHT	877.92			01/18/2018	CARDINAL	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	62	CAPACITIV	492.52			01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	60	OTTERBOX	5,073.00			01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPN5MNG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL89HG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL88WG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL86JG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL853G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL851G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL85LG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL85FG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL84Y65GVJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL84VG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL84JG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL84FG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL832G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL83ZG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL83CG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL82VG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL82RG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL80VG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL80NG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8H0G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8G2G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8G0G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8GUG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8GVG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8GFG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8GCG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8EWG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8EGG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8D8G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8D4G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8DVG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8BKG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8APG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL8AFG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7ZZG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7ZRG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7Y2G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7YSG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7YRG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7W7G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7WQG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7V3G5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7VRG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7VCG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7URG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7UCG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7SSG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7SKG5VJ		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7R0G5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7RPG5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7REG5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMPPL7PTG5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDMMPPL7PHG5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR947G5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR853G5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR8HZG5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR7YMG5VJ	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81433	41605-000	1	APPLE IPAI	503.84	SDLXPR7HBG5VJ	01/18/2018	CDWG	60	55.999	SL	36,673.84	2,444.94	2,444.94
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	042998344853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	FREIGHT	30.98		01/18/2018	CARDINAL	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	TILT MOUN	31.59		01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	SAMSUNG	1,328.21	02MPHCJF8000079	01/18/2018	CDWG	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	LENOVO T4	1,150.00	PC0L3GTW	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	LENOVO T4	1,170.00	PC0L3GTV	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVB3	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVB2	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAZ	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAX	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAS	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAR	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	[C0CDVB0	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAY	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAV	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,205.00	PC0CDVAQ	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	V1B48211	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	V1B48220	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	ACCESSORI	421.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	SHEET TRA	250.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	LASER PRIN	699.00	40634C6600ZFK	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809019	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809017	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809015	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809014	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809013	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809012	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809011	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809010	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809009	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809008	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809006	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN809002	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808858	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808848	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808818	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808816	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808815	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808813	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808812	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	293.00	VN808026	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM87	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM85	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM84	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM81	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM79	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM75	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR	235.00	V1NCM73	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR,	235.00	V1NCM72	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR,	235.00	V1NCM71	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MONITOR,	235.00	V1NCM61	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,295.00	PC03UNR5	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	THINKPAD	1,295.00	PC03UNR3	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.62	043000744853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	042974244853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	041297544853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	04129144853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	036533144853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	036148644853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	036113744853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	035462144853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	035459244853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	035148744853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	035092244853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	032119544853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	031995144853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	029302544853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	873.67	029290644853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.28	042783444853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	042347144853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	041748444853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	036132644853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	035121244853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	034933644853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	034730444853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	034719444853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	032095244853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	023915144853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	019855744853	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	902.31	006649344553	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	TECH STD	5,788.64		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	5	ETHERNET	175.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	24	CASE,SCRE	1,900.00		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	913.34	032150350353	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	913.33	031359750353	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	MICROSOF	913.33	031307750353	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81435	41605-000	1	KEYBOARD	49.00		01/18/2018	ELECT.OFF	60	55.999	SL	64,004.42	4,266.96	4,266.96
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388N	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388M	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388L	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388K	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388J	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388H	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388G	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388F	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388E	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388D	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388C	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388B	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC08388A	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083889	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083888	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083887	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083886	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083885	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083884	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC083883	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L2C	01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L2B		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L2A		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L29		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L28		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L27		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L26		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L25		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L24		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKCTR	889.60	MJ035L23		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	KEYBOARD	94.00			01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	MONITOR	293.00	V1711975		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	MONITOR	293.00	V1711944		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC07X80U		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	THINKPAD	1,494.00	PC07BLHV		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	MONITOR	293.00	V1911154		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	MONITOR	293.00	V1911152		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	MONITOR	293.00	V1911151		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	MONITOR	293.00	V1911150		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	PRINTER, L	861.50	40635C66006XP		01/18/2018	ELECT	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	PRINTER, L	861.50	40635C66006WN		01/18/2018	ELECT	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	PRINTER, L	395.00	451455KN:	MS415DN	01/18/2018	ELECT	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	20	ACA ADAP	2,000.00			01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	BACKUPS 3	49.00			01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	3	AC ADAPTE	146.00			01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	12	AC ADAPTE	780.00			01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81450	41730-003	1	DLP PROJE	585.00	57HYF22		01/18/2018	ELECT.OFF	60	55.999	SL	49,294.00	3,286.26	3,286.26
MMH	41730	EQUIP-MO COMPUTEI	81453	41730-003	1	TRAVEL,HC	18,215.65			01/18/2018	HIGHLAND	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81453	41730-003	1	MISC. CHA	3,250.00			01/18/2018	CREFUSION	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81453	41730-003	1	INTERFACE	1,713.78			01/18/2018	OLYMPUS	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81453	41730-003	1	PORT FEES	4,933.88			01/18/2018		60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81453	41730-003	1	REMOTESC	228.00			01/18/2018	DELL	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81453	41730-003	1	TECH REFR	8,117.00			01/18/2018	CERNER	60	55.999	SL	36,458.31	2,430.55	2,430.55
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	MONITOR	293.00	V1930903		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	MONITOR	293.00	V1930902		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	MONITOR	293.00	V1930901		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	MONITOR	293.00	V1930900		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	THINKCTR	845.00	MJ03KHBA		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	THINKCTR	845.00	MJ03KHB9		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	THINKCTR	845.00	MJ03KHB8		01/18/2018	ELECT.OFF	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81454	41730-004	1	THINKCTR	845.00	MJ03KHB7		01/18/2018	ELECT.OFF	60	55.999	SL	4,552.00	303.48	303.48
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	BILLABLE H	10,709.93			01/18/2018	GL-IT	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	CONSULTIN	64,461.25			01/18/2018	HCTEC	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	TRAVEL	3,305.04			01/18/2018	EXP. REPO	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	CONSULTIN	267,497.84			01/18/2018	EXPRESS S	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	CONSULTIN	1,631.11			01/18/2018	IT-GL	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	TS3 TAG,HI	46,623.68			01/18/2018	CERNER	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	FLUKE HRT	7,797.00			01/18/2018	SOUTHEAS	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	CONSULTIN	2,731.80			01/18/2018	S.HENKIND	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	HUGS INST	531,429.48			01/18/2018	AEROSCOU	60	55.999	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81459	41730-004	1	LKPATIENT	53,966.70			01/18/2018	ELLKAY	60	55.999	SL	990,153.83	66,010.26	66,010.26
MMH	02131	EQUIP-MO CLINEQUIP	81465	02131-001	1	TREADMILI	24,418.15		T2100-ST	02/18/2018	GE	96	92.25	SL	24,418.15	953.85	953.85
MMH	02170	EQUIP-MO CLINEQUIP	81466	02170-001	1	LED EXAM	7,279.16	YS13436		02/18/2018	STORZ	180	176.25	SL	7,279.16	151.65	151.65
MMH	02257	EQUIP-MO CLINEQUIP	81467	02257-003	2	NIGHT VISI	27,030.00		TSO L3 AN	02/18/2018	ASU	60	56.25	SL	27,030.00	1,689.38	1,689.38
MMH	02495	EQUIP-MO CLINEQUIP	81468	02495-000	1	DR UPGRA	54,570.00			02/18/2018	GE	60	56.25	SL	54,570.00	3,410.63	3,410.63
MMH	02790	EQUIP-MO CLINEQUIP	81469	02790-000	1	PRISTINA-S	372,626.20			02/18/2018	GE	60	56.25	SL	372,626.20	23,289.15	23,289.15
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703136		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703135		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703134		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703133		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00

MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703132		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703131		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703130		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703129		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703128		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703127		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703126		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703125		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703124		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703123		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703122		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02094	EQUIP-MOVE	81471	04752-002	1	STRETCHEF	6,022.50	2017006703121		02/18/2018	STRYKER	120	116.25	SL	96,360.00	3,011.25	3,011.25
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703166		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703165		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703164		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703163		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703162		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703161		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703160		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703159		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703158		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703157		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703156		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703155		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703154		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703153		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703152		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81472	04752-002	1	STRETCHEF	6,022.50	2017006703151		02/18/2018	STRYKER	120	116.25	SL	96,360.00	3,011.25	3,011.25
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800924		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800923		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800922		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800921		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800920		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800919		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800918		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800917		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800916		02/18/2018	STRYKER	120	116.25	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81473	04752-002	1	STRETCHEF	5,560.15	2017005800915		02/18/2018	STRYKER	120	116.25	SL	55,601.50	1,737.55	1,737.55
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039858		02/18/2018	STRYKER	60	56.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039857		02/18/2018	STRYKER	60	56.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039856		02/18/2018	STRYKER	60	56.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039855		02/18/2018	STRYKER	60	56.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039854		02/18/2018	STRYKER	60	56.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039853		02/18/2018	STRYKER	60	56.25	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MOVE	81474	04752-002	1	WHEELCHA	2,627.30	1711039852		02/18/2018	STRYKER	60	56.25	SL	18,391.10	1,149.45	1,149.45
MMH	04752	EQUIP-MO CLINEQUIP	81475	04752-002	1	EQUIP CHE	50,820.00			02/18/2018	CAREFUSIC	84	80.25	SL	0.00	0.00	0.00
MMH	04752	EQUIP-MO CLINEQUIP	81475	04752-002	1500	INFUSION I	1,541,400.00			02/18/2018	CAREFUSIC	84	80.25	SL	1,592,220.00	71,081.25	71,081.25
MMH	02420	EQUIP-MO CLINEQUIP	81477	41400-000	1	CHEM. ANA	96,002.51	DR270686	EXL200	02/18/2018	SIEMENS	60	56.25	SL	96,002.51	6,000.15	6,000.15
MMH	02416	EQUIP-MO CLINEQUIP	81478	41400-000	1	CHEM ANA	96,002.51		EXL200	02/18/2018	SIEMENS	60	56.25	SL	96,002.51	6,000.15	6,000.15
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V195893		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954892		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954891		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954890		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954889		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954888		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954887		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954886		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954885		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954884		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954883	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954881	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954874	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954873	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954871	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954869	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954868	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954867	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954866	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954865	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954861	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954860	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954858	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954857	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954856	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954864	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954863	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954878	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954882	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954875	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954880	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1954879	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1AH	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1AG	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1AD	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1AC	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1AB	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1AA	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03P1A8	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03NWZB	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03NWZA	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03NWZ9	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	850.00	MJ03NWZ8	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAHK1	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9X	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9W	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9V	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9U	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9T	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9S	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9R	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9Q	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9P	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC0BAE9N	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGQ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGP	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGP	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGN	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGJ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGH	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGG	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGB	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG8	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG7	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG2	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG1	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFX	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFW	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFT	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFQ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFJ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFG	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFF	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFC	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFA	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JF8	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JF6	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JF5	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JH0	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGS	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGC	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGS	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JGC	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG6	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG4	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG3	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JG0	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFZ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFY	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFU	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFH	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFE	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JFB	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JF9	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ036JF7	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LJ0	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHW	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHV	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHT	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHS	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHR	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHQ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHP	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHE	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH8	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH7	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH6	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH5	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH4	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LGZ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LGX	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHZ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHY	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHX	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHU	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHH	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHG	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHD	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHC	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHB	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHA	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH9	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LJ1	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LJ3	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LJ2	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHN	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHM	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHL	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHK	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHJ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LHF	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH3	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH2	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH1	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LH0	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08MM4J	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08JRD7	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08JRD6	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08JRD5	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08JRD4	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08JRD3	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PU	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PT	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PL	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PK	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PS	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PP	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PG	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PF	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PR	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PQ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	3 ULTRA DO(	812.00		02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKCTR	845.00	MJ035LGY	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PN	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PE	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PM	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PJ	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 THINKPAD	1,305.00	PC08B2PH	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850710	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850325	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850304	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850302	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850298	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850295	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1850293	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1824315	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1824174	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1823532	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1823525	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1823518	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806880	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806878	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806876	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806869	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806868	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806867	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806865	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806856	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806855	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806854	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806853	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806852	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806851	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806850	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806849	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806848	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1 MONITOR	293.00	V1806847	02/18/2018	ELECT.OFF	60	56.25 SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1806845		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1806843		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1692352		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V169028		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691624		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691622		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691620		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691619		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691617		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691595		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691592		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691590		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691589		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	TECH STD I	25,537.60			02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954862		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	LASER PRIN	395.00	451457LM2D42R		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	LASER PRIN	620.00	451457LM2DN8W		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	LASER PRIN	620.00	451457LM2DN7W		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1954877		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	6	EGROTRON	1,466.58			02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	LASER PRIN	949.00	40635C66(	LEXMARK	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	2	KEYBOARD	19.00			02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	2	KEYBOARD	38.00			02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	THINKCTR	850.00	MJ03NWZ7		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	THINKPAD	1,305.00	PC0BAE9M		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	THINKPAD	1,305.00	PC08B2PD		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	MONITOR	293.00	V1691588		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	1	FLATBED S	99.00	KJKM38360		02/18/2018	ITECH	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81485	41605-000	2	THERMAL I	6,198.35	69J154100421	69J154	02/18/2018	ITECH	60	56.25	SL	183,175.53	11,448.48	11,448.48
MMH	41605	EQUIP-MO COMPUTEI	81486	41605-000	6	MS SURFA(	4,882.26			02/18/2018	CDWG	60	56.25	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	81486	41605-000	6	MS SURFA(	1,151.94			02/18/2018	CDWG	60	56.25	SL	6,034.20	377.15	377.15
MMH	02451	EQUIP-MOVE	81487	02451-003	1	DISCOVERY	1,349,681.98			02/18/2018	GE	84	80.25	SL	1,349,681.98	60,253.66	60,253.66
MMH	02055	EQUIP-MOVE	81494	02055-004	2	MAP VDM	606.66			02/18/2018	UMCS	60	56.25	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	81494	02055-004	1	32IN SMAF	516.86	712MXGLMW352		02/18/2018	COMMERC	60	56.25	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MOVE	81494	02055-004	1	32IN SMAF	466.00	712MXGLMW351		02/18/2018	COMMERC	60	56.25	SL	1,589.52	99.35	99.35
MMH	02055	EQUIP-MO FURNITURI	81495	02055-004	1	FREESTANI	741.49			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	81495	02055-004	1	SLEEPER CI	4,447.91			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	81495	02055-004	1	CHAIR,FRE	348.99			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	02055	EQUIP-MO FURNITURI	81495	02055-004	1	CHAIR,FRE	322.60			02/18/2018	PBI	144	140.25	SL	5,860.99	152.64	152.64
MMH	02177	EQUIP-MOVE	81501	02177-003	1	CYBERKNIF	2,375,000.00			02/18/2018	ACCURAY	84	80.25	SL	2,375,000.00	106,026.80	106,026.80
MMH	02177	EQUIP-MO FURNITURI	81502	02177-003	1	WASTEBAS	32.20			02/18/2018	GRAINGER	144	140.25	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	81502	02177-003	1	UTILITY CO	66.50			02/18/2018	GRAINGER	144	140.25	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	81502	02177-003	2	CHAIR,BAR	1,123.70			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	81502	02177-003	1	CHAIR,HVY	509.60			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	02177	EQUIP-MO FURNITURI	81502	02177-003	1	BENCH,WC	736.84			02/18/2018	PBI	144	140.25	SL	2,468.84	64.30	64.30
MMH	04800	EQUIP-MO FURNITURI	81504	04800-035	32	CHAIR,SIDE	4,290.00			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81504	04800-035	3	CHAIR,MES	1,320.10			02/18/2018	PBI	144	140.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81504	04800-035	5	LAPTOP SA	11,264.05	MAIN ED ENTRANCE		02/18/2018	INSPIRE	144	140.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	81504	04800-035	30	CHAIR,MES	12,628.20	MAIN ED ENTRANCE		02/18/2018	INSPIRE	144	140.25	SL	29,502.35	768.30	768.30
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	THINKCTR	797.00	MJ05QB6C		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	THINKCTR	797.00	MJ05QB6Q		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	THINKCTR	797.00	MJ05QC5C		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	THINKCTR	797.00	MJ05QC5F		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	270.00	V30075F1		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	270.00	V30075BZ		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	270.00	V30075C8		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	270.00	V30075BY		02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	239.50	VNA1FNC8	MAIN ED E	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	239.50	VMA1FMC	MAIN ED E	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	239.50	VNA1FNC3	MAIN ED E	02/18/2018	ELECT.OFF	60	56.25	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	81505	04800-035	1	MONITOR	239.50	VNA1FNC1	MAIN ED E	02/18/2018	ELECT.OFF	60	56.25	SL	5,226.00	326.63	326.63
MMH	04800	EQUIP-MOVE	81506	04800-035	8	ARTWORK,	5,515.00	MAIN ED AREA		02/18/2018	ANTHONYS	60	56.25	SL	5,515.00	344.70	344.70
MMH	02453	EQUIP-MO CLINEQUIP	81549	02453-003	1	TRANSCRA	37,495.84			03/18/2018	NATUS	60	56.572	SL	37,495.84	2,142.63	2,142.63
MMH	02493	EQUIP-MO CLINEQUIP	81550	02493-000	1	DR UPGRA	53,550.00			03/18/2018	GE ELECT	60	56.572	SL	53,550.00	3,060.00	3,060.00
MMH	41400	EQUIP-MO CLINEQUIP	81551	41400-000	23	VARIOUS H	851,874.07			03/18/2018	SYSMEX	60	56.572	SL	851,874.07	48,678.52	48,678.52
MMH	41730	EQUIP-MO COMPUTEI	81562	41730-006	1	CONSULTIN	80,340.00			03/18/2018	PISGAH SO	60	56.572	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81562	41730-006	1	CONSULTIN	20,696.00			03/18/2018	PROTIVITI	60	56.572	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81562	41730-006	1	LICENSE	10,020.00			03/18/2018	ATLASSIAN	60	56.572	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81562	41730-006	1	SQL ENTCC	26,382.60			03/18/2018	MICROSOF	60	56.572	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81562	41730-006	1	ADDON SQ	64,440.65			03/18/2018	THYCOTIC	60	56.572	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81562	41730-006	1	SQL SERVE	48,120.00			03/18/2018	SOLARWIN	60	56.572	SL	249,999.25	14,285.68	14,285.68
MMH	02355	EQUIP-MO CLINEQUIP	81565	02355-040	2	SAVISCOUT	138,672.50			03/18/2018	CIANNA MI	60	56.572	SL	138,672.50	7,924.15	7,924.15
MMH	04764	EQUIP-MOVE	81566	04764-000	1	PORTABLE	8,581.48			03/18/2018	RADIO CON	60	56.572	SL	8,581.48	490.37	490.37
MMH	02150	EQUIP-MOVE	81567	02150-000	1	BRAINPATH	175,480.00			03/18/2018	NICO	60	56.572	SL	175,480.00	10,027.44	10,027.44
MMH	02302	EQUIP-MO FURNITURI	81571	02295-001	34	GLIDER RE(	56,751.13			03/18/2018	YOUNGOFI	180	176.572	SL	56,751.13	1,080.98	1,080.98
MMH	02323	EQUIP-MOVE	81577	02323-000	1	KOBALT 48	360.05			03/18/2018	LOWES	180	176.572	SL	360.05	6.86	6.86
MMH	02323	EQUIP-MO COMPUTEI	81578	02323-000	1	BARCO EOI	3,525.98			03/18/2018	CDWG	60	56.572	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO COMPUTEI	81578	02323-000	1	ERGOTRON	324.61			03/18/2018	CDWG	60	56.572	SL	3,850.59	220.04	220.04
MMH	04951	EQUIP-MOVE	81589	02950-000	1	ARTWORK	980.00			03/18/2018	ANTHONYS	60	56.572	SL	980.00	56.00	56.00
MMH	04951	EQUIP-MOVE	81590	02950-000	1	MICROWA'	361.58			03/18/2018	US FOOD	60	56.572	SL	361.58	20.67	20.67
MMH	04951	EQUIP-MOVE	81591	02950-000	1	REFRIGERA	725.80			03/18/2018	LOWES	120	116.572	SL	725.80	20.74	20.74
MMH	04951	EQUIP-MOVE	81592	02950-000	1	COMMERC	507.29			03/18/2018	GRAINGER	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MOVE	81592	02950-000	21	WASTEBAS	676.20			03/18/2018	GRAINGER	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MOVE	81592	02950-000	1	UTILITY CO	66.50			03/18/2018	GRAINGER	60	56.572	SL	1,249.99	71.44	71.44
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	DUAL STAC	20,414.04			03/18/2018	CONNECTI(	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	CONNECTC	27,654.00			03/18/2018	CXTEC	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	TECH STD	11,494.72			03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	DISPLAYPO	30.00			03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	THINKPAD	1,329.00	PC0HBB66		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	THINKPAD	1,329.00	PC0HB852		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D1B		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D19		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D10		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D1D		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D0V		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D13		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D1F		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D15		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D0W		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D1C		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D0Z		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D1A		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ054D17		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ057SSK		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	COMPUTEI	725.00	MJ057SSP		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044GY		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044GN		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044DV		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044DM		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044DL		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044DK		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	270.00	V30044DH		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT696355		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT696354		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT696353		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683416		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683415		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683414		03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00

MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683413	03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683412	03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683410	03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683409	03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683406	03/18/2018	ELECT.OFF	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81593	02950-000	1	MONITOR	220.00	VT683393	03/18/2018	ELECT.OFF	60	56.572	SL	77,655.76	4,437.48	4,437.48
MMH	04951	EQUIP-MO COMPUTEI	81594	02950-000	1	FREIGHT	133.03		03/18/2018	CARDINAL	60	56.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO COMPUTEI	81594	02950-000	1	PANDUIT,D	2,492.70		03/18/2018	CDWG	60	56.572	SL	2,625.73	150.04	150.04
MMH	04951	EQUIP-MO FURNITURI	81595	02950-000	21	DESK,RECT	31,466.68		03/18/2018	YOUNGOFI	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81595	02950-000	1	GLASS MAI	1,373.13		03/18/2018	PBI	144	140.572	SL	32,839.81	781.91	781.91
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	60	WALL COV	40,600.37		03/18/2018	THI	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	1	SQ END TA	421.59		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	2	VOYAGE GI	4,304.94		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	8	PLSTC SEA	886.08		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	2	SQ TABLE \	818.48		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	21	PED,CUSHI	3,685.58		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	21	MOBILE PE	7,106.61		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	21	KNOLL TAS	13,768.19		03/18/2018	TIH	144	140.572	SL	0.00	0.00	0.00
MMH	04951	EQUIP-MO FURNITURI	81596	02950-000	15	WALL COV	995.53		03/18/2018	TIH	144	140.572	SL	72,587.37	1,728.28	1,728.28
MMH	02083	EQUIP-MO CLINEQUIP	81736	02083-004	1	INFANT TR	112,829.10		04/24/2018	INTERNATI	120	117	SL	0.00	0.00	0.00
MMH	02083	EQUIP-MO CLINEQUIP	81736	02083-004	1	INFANT TR	94,280.02		04/24/2018	INTERNATI	120	117	SL	207,109.12	5,177.73	5,177.73
MMH	02083	EQUIP-MO CLINEQUIP	81737	02083-004	1	INFANT TR	18,250.00	TO TRANSPORT INCUE	04/18/2018	METRO AV	120	117	SL	18,250.00	456.25	456.25
MMH	02355	EQUIP-MO CLINEQUIP	81738	02355-040	1	NEURO CH	18,200.00		04/18/2018	NAUTILUS	180	177	SL	18,200.00	303.33	303.33
MMH	02378	EQUIP-MO CLINEQUIP	81739	02378-001	2	ULTRASOU	77,578.20		04/18/2018	GE	84	81	SL	77,578.20	2,770.65	2,770.65
MMH	02392	EQUIP-MOVE	81740	02392-005	1	GENETICS /	61,594.10		04/18/2018	LIFE TECH	60	57	SL	61,594.10	3,079.71	3,079.71
MMH	02392	EQUIP-MO CLINEQUIP	81741	02392-005	1	QI AXCEL E	30,317.60		04/18/2018	QIAGEN	60	57	SL	30,317.60	1,515.88	1,515.88
MMH	41624	EQUIP-MO COMPUTEI	81743	41624-000	1	STORAGE	1,715.70		04/18/2018	SMITHDRA	60	57	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	81743	41624-000	1	CORP PLUS	217.52		04/18/2018	CONNECTI(	60	57	SL	0.00	0.00	0.00
MMH	41624	EQUIP-MO COMPUTEI	81743	41624-000	1	COMPUTEI	775.00	MJ05SELR	04/18/2018	ELECT.OFF	60	57	SL	2,708.22	135.42	135.42
MMH	41665	EQUIP-MOVE	81744	41665-000	1	MOUNTS, I	57,316.32		04/18/2018	UMCS	60	57	SL	0.00	0.00	0.00
MMH	41665	EQUIP-MOVE	81744	41665-000	181	32IN SMAF	84,181.38	REPLACEMENT ON ME	04/18/2018	COMMERI(	60	57	SL	141,497.70	7,074.89	7,074.89
MMH	41626	EQUIP-MO FURNITURI	81745	41626-000	1	STORAGE,L	91.20		04/18/2018	SMITHDRA	120	117	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO FURNITURI	81745	41626-000	1	SEGAMI OA	35,562.50		04/18/2018	ABSOLUTE	120	117	SL	35,653.70	891.35	891.35
MMH	41626	EQUIP-MO CLINEQUIP	81746	41626-000	1	PROSIM2 S	7,086.26		04/18/2018	FLUKE	60	57	SL	7,086.26	354.32	354.32
MMH	41626	EQUIP-MOVE	81747	41626-000	1	MAC5500 I	26,462.00		04/18/2018	GE	84	81	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	81747	41626-000	1	CASE UPGF	3,290.00		04/18/2018	GE	84	81	SL	29,752.00	1,062.57	1,062.57
MMH	41626	EQUIP-MOVE	81748	41626-000	1	DMS EXP 4	7,547.29		04/18/2018	GE	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	81748	41626-000	1	MUSE V9A	32,062.00		04/18/2018	GE	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MOVE	81748	41626-000	1	TANGO M2	4,466.63		04/18/2018	GE	60	57	SL	44,075.92	2,203.80	2,203.80
MMH	41626	EQUIP-MOVE	81749	41626-000	8	XCELERA R	146,262.90		04/18/2018	PHILIPS	60	57	SL	146,262.90	7,313.15	7,313.15
MMH	41626	EQUIP-MO COMPUTEI	81750	41626-000	1	BILLABLE H	1,170.66		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81750	41626-000	1	DDR, SERV	6,446.58		04/18/2018	SIRIUS	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81750	41626-000	1	EXP. REPOI	122.47		04/18/2018	S.BLAIR	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81750	41626-000	1	HL7 RECON	26,657.00		04/18/2018	SCOTTCARI	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81750	41626-000	1	CRYSTAL RI	4,550.00		04/18/2018	ITELAGEN	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81750	41626-000	1	CARDIOLO(	12,804.40		04/18/2018	CERNER	60	57	SL	51,751.11	2,587.56	2,587.56
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	WINSVR ST	846.66		04/18/2018	MICROSOF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	80IN LED L	3,204.48	M0027312709417986	04/18/2018	CONNECTI(	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	FREIGHT	45.52		04/18/2018	CARDINAL	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	USB 3 ETHI	110.79		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	SHARP 70 I	5,167.42	7L011850	04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	2	WEBCAM	234.40		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	4	WIDE UNFI	386.28		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	SAMSUNG	2,422.77	04M9HCCH600214E	04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	16	ADAPTER,L	518.98		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	6	APC BACK I	832.32		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	11	CISCO UNII	3,391.33		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	60	MICRO TO	4,590.00		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	2	DELL 8GB	337.54		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00

MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	5 VGA ADAP	365.00	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 THINKPAD	1,199.00 PC0BDDDU	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 THINKPAD	1,199.00 PC0BDDCZ	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32524	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32534	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32537	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32536	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32535	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32532	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32531	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32530	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32528	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32526	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32523	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G32522	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	189.00 V1G98724	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	189.00 V1G98832	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	189.00 V1G99049	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	189.00 V1G98830	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YMY	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YMX	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YMW	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YMN	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YMM	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YML	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YM7	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YM4	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YLX	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YLV	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13YL4	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	235.00 VNA13XX2	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G02018	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1H02014	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	293.00 V1G02004	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	795.00 MJ06H11E	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	795.00 MJ06H11D	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	795.00 MJ06H11C	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR,	175.00 V300KA94	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR,	175.00 V300K9LG	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	5 TINY BRAC	110.00	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	775.00 MJ067DDW	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	775.00 MJ067DDV	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	775.00 MJ067DDU	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	775.00 MJ067DDT	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 LENOVO M	775.00 MJ067DDS	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	223.00 VT766895	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	220.00 VT647165	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	220.00 VT623821	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	220.00 VT623816	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	220.00 VT623809	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8X3	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8X9	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8MM	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8ML	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8XF	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8VM	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 MONITOR	270.00 V300A8XD	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 THINKCTR	775.00 MJ05QFAX	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1 THINKCTR	775.00 MJ05QFAW	04/18/2018	ELECT.OFF	60	57 SL	0.00	0.00	0.00

MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKCTR	775.00	MJ05QFAV	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKCTR	775.00	MJ05QFAU	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKCTR	775.00	MJ05QFAT	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKCTR	775.00	MJ05QFAS	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKCTR	775.00	MJ05QFAR	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	7	KEYBOARD	399.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	KEYBOARD	70.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	273.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKPAD	170.00	V3001T15	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	273.00	V1K65429	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	273.00	V1M45864	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1K05485	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	KEYBOARD	49.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKCTR	810.00	MJ04YL8V	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H38383	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H38382	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	2	THINKPAD	378.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1K05303	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1K05301	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H86164	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H38368	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	5	THINKPAD	325.00		04/18/2018	ELECTOFF1	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H49984	04/18/2018	ELEC.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H49981	04/18/2018	ELEC.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1H49965	04/18/2018	ELEC.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	2	THINKPAD	378.00		04/18/2018	ELEC.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	THINKPAD	189.00		04/18/2018	ELEC.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1B49923	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1B49924	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1B49921	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1B49937	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	293.00	V1B49922	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	220.00	VT687218	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	220.00	VT687195	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	220.00	VT687221	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	220.00	VT687231	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	220.00	VT687202	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41626	EQUIP-MO COMPUTEI	81752	41626-000	1	MONITOR	220.00	VT687216	04/18/2018	ELECT.OFF	60	57	SL	57,262.49	2,863.13	2,863.13
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	3	SP4 256GN	2,824.02		04/18/2018	CONNECT	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	19	LX DUAL SI	4,913.17		04/18/2018	CONNECT	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	6	LX DUAL SI	1,564.34		04/18/2018	CONNECT	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	2	32IN LED M	1,130.06		04/18/2018	CONNECT	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	3	40IN LED	2,035.29		04/18/2018	CONNECT	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	TECH STD	27,148.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	3	VGA ADAP	117.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	MONITOR	189.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	37	MONITOR	10,841.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	20	LENOVO M	14,500.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	12	ULTRA DO(	2,758.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	5	THINKPAD	5,995.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	11	X260 8G 12	13,255.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	25	VGA ADAP	975.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	9	MONITOR	2,637.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	87	LENOVO M	63,075.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	65	ULTRA DO(	14,196.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	36	THINKPAD	43,164.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	19	MONITOR	5,567.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	8	THINKPAD	11,560.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKCTR	725.00	MJ04YL97	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKCTR	725.00	MJ04YL96	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKCTR	725.00	MJ04YL95	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKCTR	725.00	MJ04YL8Y	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKCTR	725.00	MJ04YB16	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	5	KEYBOARD	290.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	MONITOR	293.00	V1K96784	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	MONITOR	293.00	V1K96782	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	MONITOR	293.00	V1K96780	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	MONITOR	293.00	V1K96778	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	MONITOR	293.00	V1K96777	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	3	KEYBOARD	714.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKPAD	1,199.00	PC0FMR3R	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKPAD	1,199.00	PC0FMR3N	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	THINKPAD	1,199.00	PC0FMR2T	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	COMPUTEI	721.37	MJ0509RP	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81755	41730-007	1	COMPUTEI	721.37	MJ04YAX4	04/18/2018	ELECT.OFF	60	57	SL	239,577.62	11,978.88	11,978.88
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	TECH STD	16,065.06		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	55	THINKVISIC	16,115.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	ULTRA DO(	189.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	KEYBOARD	40.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	12	THINKVISIC	2,820.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	THINKPAD	1,295.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	67	LENOVO TI	56,615.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	KEYBOARD	49.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	2	THINKVISIC	586.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	ULTRA DO(	189.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	1	THINKPAD	1,295.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	12	THINKCTR	9,180.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	10	MONITOR	2,930.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	10	THINKPAD	1,890.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	34	X260 8G	40,970.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	30	BATTERY	3,900.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	12	THINKCTR	3,180.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	27	KEYBOARD	1,323.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	28	ULTRA DO(	5,292.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	21	THINKPAD	25,179.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	13	THINKCTR	10,530.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	2	ULTRA DO(	378.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	2	THINKPAD	2,610.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	4	THINKPAD	5,220.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	19	MONITOR	5,567.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	19	THINKCTR	16,055.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	2	NOTEBOOI	160.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	4	THINKVISIC	1,172.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	2	UTRA DOC	378.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	2	THINKPAD	2,590.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	5	IMAGESCA	1,495.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	5	CABLE DISI	195.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	5	THINKVISIC	945.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	10	THINKVISIC	2,930.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81759	41730-003	10	THINKCTR	8,450.00		04/18/2018	ELECT.OFF	60	57	SL	247,777.06	12,388.86	12,388.86
MMH	02056	EQUIP-MOVE	81760	02056-013	6	IABP,CARD	417,966.46		04/18/2018	GETINGE	84	81	SL	417,966.46	14,927.37	14,927.37
MMH	02102	EQUIP-MOVE	81761	04752-002	18	CENTRELLA	67,950.00		04/18/2018	HILLROM	120	117	SL	67,950.00	1,698.75	1,698.75
MMH	02126	EQUIP-MOVE	81762	04752-002	52	PROGRESS,	1,997,001.88		04/18/2018	HILLROM	120	117	SL	1,997,001.88	49,925.05	49,925.05
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1606042030	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1606042028	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1606042000	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1605042047	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1605042046	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00

MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1605042002	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1603036038	04/18/2018	STRYKER	120	117	SL	0.00	0.00	0.00
MMH	02303	EQUIP-MOVE	81763	04752-002	1	MATERNIT	13,203.07	1506035108	04/18/2018	STRYKER	120	117	SL	105,624.56	2,640.62	2,640.62
MMH	02323	EQUIP-MO FURNITURI	81767	02323-000	1	LABOR	1,975.00		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	81767	02323-000	1	PANEL TO	826.92		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	81767	02323-000	1	WORKSURI	119.32		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	81767	02323-000	3	WORKSURI	328.98		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	81767	02323-000	3	PANEL,PRE	1,796.15		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
MMH	02323	EQUIP-MO FURNITURI	81767	02323-000	1	WORKSUFI	514.25		04/18/2018	PBI	144	141	SL	5,560.62	115.86	115.86
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	TRUEUPS,	7,558.00		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	MONITOR	293.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	MONITOR	293.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	MONITOR	293.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	LENOVO M	725.00	MJ0509RN	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	LENOVO M	725.00	MJ0509RK	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	LENOVO M	725.00	MJ0509RH	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	TECH STD	319.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	THINKVISIC	279.00	VN582915	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	THINKVISIC	279.00	VN582713	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	THINKCTR	845.00	MJ01BSA8	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO COMPUTEI	81769	02302-002	1	THINKCTR	845.00	MJ01BSA7	04/18/2018	ELECT.OFF	60	57	SL	13,179.00	658.95	658.95
MMH	02062	EQUIP-MOVE	81776	02062-002	1	WALL SHLF	69.17		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	DRAINAGE	532.53		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	DISPLAY CA	139.90		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	WARMING	355.00		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	REFRIGERA	458.16		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	GLASS COL	863.81		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	WARMER F	145.00		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	2	COFFEE BR	570.00		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	CONDIMEN	165.00		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	1	COFFEE GR	765.00		04/18/2018	FRS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81776	02062-002	2	COFFEE PO	400.10		04/18/2018	FRS	60	57	SL	4,463.67	223.19	223.19
MMH	02062	EQUIP-MOVE	81777	02062-002	1	CASH REGI	6,184.00		04/18/2018	ACCELERAI	60	57	SL	6,184.00	309.21	309.21
MMH	02062	EQUIP-MOVE	81778	02062-002	1	PAINTING I	2,880.00		04/18/2018	VILLAGE P	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81778	02062-002	1	ORIG PAIN	1,600.00		04/18/2018	MOLLY COI	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81778	02062-002	2	ARTWORK,	3,120.00		04/18/2018	ANTHONYS	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81778	02062-002	1	DISPLAYS	999.37		04/18/2018	G.PATTON	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81778	02062-002	1	ART,BRUCK	250.00		04/18/2018	FRUGAL FR	60	57	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MOVE	81778	02062-002	3	ART WORK	4,309.43		04/18/2018	STCLAIRES	60	57	SL	13,158.80	657.94	657.94
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	1	LABOR	1,770.55		04/18/2018	YOUNG OF	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	8	TABLE,LAP	5,018.32		04/18/2018	YOUNG OF	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	6	TABLE,COF	3,376.92		04/18/2018	YOUNG OF	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	10	TABLE,END	5,256.50		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	13	RECLINER,\	11,706.89		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	7	LAMPS	592.97		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	2	TRASH CAN	340.00		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	8	LOVESEATS	16,712.66		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	22	LOUNGE CI	30,534.19		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	2	TABLE,ROU	1,158.30		04/18/2018	YOUNGOFI	144	141	SL	0.00	0.00	0.00
MMH	02062	EQUIP-MO FURNITURI	81779	02062-002	8	4LEG SIT O	2,363.64		04/18/2018	YOUNGOFI	144	141	SL	78,830.94	1,642.32	1,642.32
MMH	02451	EQUIP-MOVE	81798	02451-003	1	IGS 740 CE	24,750.00		04/18/2018	GE	60	57	SL	24,750.00	1,237.50	1,237.50
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65399	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65145	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65142	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65137	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65136	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65135	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65134	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65124	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00

MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65122		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65116		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65115		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65114		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65113		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65112		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65111		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65108		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65107		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65105		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65089		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65087		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	MONITOR	293.00	V1K65086		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	10	NOTEBOOI	465.00			04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	10	KEYBOARD	490.00			04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	10	ULTRA DO(	1,890.00			04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT05B		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT055		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT04R		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT04N		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT04M		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT04E		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT046		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GT043		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GSZZX		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	81800	41730-007	1	THINKPAD	1,169.00	PC0GSZZS		04/18/2018	ELECT.OFF	60	57	SL	20,688.00	1,034.40	1,034.40
MMH	04800	EQUIP-MOVE	81818	04800-037	1	LABOR,SUI	2,340.12			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	FLOATING	231.88			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	PED,MOBII	475.57			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	PED FIXED	307.70			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	PED,FIXED	314.42			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	WORKSURI	184.46			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	LOUNGE CI	520.97			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	POWR,CON	1,131.87			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	3	MONITOR	591.52			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	2	PRIVACY S(	297.38			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	WHITE BO/	406.66			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	2	CABINET,S	974.06			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	1	TABLE,CON	1,053.09			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	3	WORKSURI	1,992.75			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	2	SEAT LOUN	2,408.36			05/18/2018	YOUNGOFI	60	57.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81818	04800-037	10	CHAIR,TAS	2,914.70			05/18/2018	YOUNGOFI	60	57.6	SL	16,145.51	645.82	645.82
MMH	02425	EQUIP-MO CLINEQUIP	81820	02425-009	2	ADJ.SHLF V	528.42			05/18/2018	GRAINGER	120	117.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	81820	02425-009	2	UTILITY CA	851.82			05/18/2018	GRAINGER	120	117.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	81820	02425-009	1	WIRE CART	156.58			05/18/2018	GRAINGER	120	117.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO CLINEQUIP	81820	02425-009	1	WIRE CART	162.35			05/18/2018	GRAINGER	120	117.6	SL	1,699.17	33.98	33.98
MMH	02425	EQUIP-MO FURNITURI	81821	02425-009	1	STOOL,NO	93.45			05/18/2018	GRAINGER	144	141.6	SL	93.45	1.56	1.56
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	6	IP DESKPH(	1,935.92			05/18/2018	CONNECT	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	2	HANGING I	132.30			05/18/2018	HEALTHCA	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	1	AUTOCLAV	725.00			05/18/2018	HEALTHCA	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	1	BIN HANGI	58.00			05/18/2018	HEALTHCA	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	8	MESH STA(	820.91			05/18/2018	HEALTHCA	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	6	BIN HANGI	546.26			05/18/2018	HEALTHCA	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	4	DIG WALL (	100.76			05/18/2018	STAPLES	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81822	02425-009	1	BOARD MA	59.80			05/18/2018	STAPLES	144	141.6	SL	4,378.95	72.98	72.98
MMH	02425	EQUIP-MOVE	81823	02425-009	2	FLASKSCRU	9,526.14			05/18/2018	FISHER	60	57.6	SL	9,526.14	381.05	381.05
MMH	02425	EQUIP-MOVE	81824	02425-009	1	LAB REFRIC	4,372.34		H94114	05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	81824	02425-009	1	REFRIGERA	1,565.00		MV42UCR(	05/18/2018	BLUE RIDG	120	117.6	SL	5,937.34	118.75	118.75
MMH	02425	EQUIP-MO FURNITURI	81834	02425-009	4	TASK CHAI	2,191.80			05/18/2018	PBI	144	141.6	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MO FURNITURI	81834	02425-009	2	PED,MOBII	413.72		05/18/2018	PBI	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81834	02425-009	2	WORKSURI	216.22		05/18/2018	PBI	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81834	02425-009	2	SIT STAND	1,239.26		05/18/2018	PBI	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81834	02425-009	2	PED,BOX,F	365.80		05/18/2018	PBI	144	141.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	81834	02425-009	2	DESK,LAM	733.86		05/18/2018	PBI	144	141.6	SL	5,160.66	86.02	86.02
MMH	02425	EQUIP-MO COMPUTEI	81835	02425-009	1	FREIGHT	78.27		05/18/2018	CARDINAL	60	57.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	81835	02425-009	1	KEYBOARD	24.00		05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO COMPUTEI	81835	02425-009	1	LENOVO M	725.00	MJ05BDBN	05/18/2018	ELECT.OFF	60	57.6	SL	827.27	33.10	33.10
MMH	02425	EQUIP-MOVE	81836	02425-009	2	ARTWORK	1,005.00		05/18/2018	ANTHONYS	60	57.6	SL	1,005.00	40.20	40.20
MMH	41605	EQUIP-MO CLINEQUIP	81915	4605-0010	1	XCELERA R	128,000.00		05/18/2018	PHILIPS	60	57.6	SL	128,000.00	5,120.00	5,120.00
MMH	02054	EQUIP-MO CLINEQUIP	81916	02054-002	6	ARTIC SUN	248,550.00		05/18/2018	CR BARD 7	120	117.6	SL	248,550.00	4,971.00	4,971.00
MMH	02122	EQUIP-MO CLINEQUIP	81917	02110-000	50	OVERBED T	23,134.50		05/18/2018	STRYKER	180	177.6	SL	23,134.50	308.46	308.46
MMH	02055	EQUIP-MO CLINEQUIP	81918	04752-002	8	RECLINERS	13,683.92		05/18/2018	YOUNGOFF	120	117.6	SL	13,683.92	273.68	273.68
MMH	02051	EQUIP-MO CLINEQUIP	81920	02110-000	40	OVERBED T	18,507.60		05/18/2018	STRYKER	180	177.6	SL	18,507.60	246.77	246.77
MMH	02200	EQUIP-MO CLINEQUIP	81921	02110-000	30	OVERBED T	13,880.70		05/18/2018	STRYKER	180	177.6	SL	13,880.70	185.08	185.08
MMH	02176	EQUIP-MO CLINEQUIP	81922	02110-000	30	OVERBED T	13,880.70		05/18/2018	STRYKER	180	177.6	SL	13,880.70	185.08	185.08
MMH	02104	EQUIP-MO CLINEQUIP	81923	02110-000	31	OVERBED T	14,343.39		05/18/2018	STRYKER	180	177.6	SL	14,343.39	191.25	191.25
MMH	02128	EQUIP-MO CLINEQUIP	81924	02110-000	34	OVERBED T	15,731.46		05/18/2018	STRYKER	180	177.6	SL	15,731.46	209.76	209.76
MMH	02127	EQUIP-MO CLINEQUIP	81925	02110-000	34	OVERBED T	15,731.46		05/18/2018	STRYKER	180	177.6	SL	15,731.46	209.76	209.76
MMH	02227	EQUIP-MO CLINEQUIP	81926	04752-002	10	RECLINERS	20,985.86		05/18/2018	YOUNGOFF	120	117.6	SL	20,985.86	419.72	419.72
MMH	02102	EQUIP-MO CLINEQUIP	81927	04752-002	17	RECLINERS	29,078.33		05/18/2018	YOUNGOFF	120	117.6	SL	29,078.33	581.57	581.57
MMH	02103	EQUIP-MO CLINEQUIP	81928	04752-002	16	RECLINERS	27,367.84		05/18/2018	YOUNGOFF	120	117.6	SL	27,367.84	547.36	547.36
MMH	02128	EQUIP-MO CLINEQUIP	81929	04752-002	3	RECLINERS	5,131.47		05/18/2018	YOUNGOFF	120	117.6	SL	5,131.47	102.64	102.64
MMH	02176	EQUIP-MO CLINEQUIP	81930	04752-002	3	RECLINERS	5,131.47		05/18/2018	YOUNGOFF	120	117.6	SL	5,131.47	102.64	102.64
MMH	02105	EQUIP-MO CLINEQUIP	81931	04752-002	2	RECLINERS	3,420.98		05/18/2018	YOUNGOFF	120	117.6	SL	3,420.98	68.42	68.42
MMH	02149	EQUIP-MO CLINEQUIP	81932	04752-002	5	RECLINERS	8,552.45		05/18/2018	YOUNGOFF	120	117.6	SL	8,552.45	171.06	171.06
MMH	02151	EQUIP-MO CLINEQUIP	81933	04752-002	3	RECLINERS	5,131.47		05/18/2018	YOUNGOFF	120	117.6	SL	5,131.47	102.64	102.64
MMH	02200	EQUIP-MO CLINEQUIP	81934	04752-002	5	RECLINERS	8,552.45		05/18/2018	YOUNGOFF	120	117.6	SL	8,552.45	171.06	171.06
MMH	02201	EQUIP-MO CLINEQUIP	81935	04752-002	5	RECLINERS	8,552.45		05/18/2018	YOUNGOFF	120	117.6	SL	8,552.45	171.06	171.06
MMH	02301	EQUIP-MO CLINEQUIP	81936	04752-002	4	RECLINERS	6,841.96		05/18/2018	YOUNGOFF	120	117.6	SL	6,841.96	136.84	136.84
MMH	02078	EQUIP-MO CLINEQUIP	81937	04752-002	17	RECLINERS	29,078.33		05/18/2018	YOUNGOFF	120	117.6	SL	29,078.33	581.57	581.57
MMH	02303	EQUIP-MO CLINEQUIP	81938	04752-002	16	RECLINERS	27,367.84		05/18/2018	YOUNGOFF	120	117.6	SL	27,367.84	547.36	547.36
MMH	02053	EQUIP-MO CLINEQUIP	81939	04752-002	8	RECLINERS	13,683.92		05/18/2018	YOUNGOFF	120	117.6	SL	13,683.92	273.68	273.68
MMH	02256	EQUIP-MO CLINEQUIP	81940	04752-002	5	RECLINERS	8,552.45		05/18/2018	YOUNGOFF	120	117.6	SL	8,552.45	171.06	171.06
MMH	02054	EQUIP-MO CLINEQUIP	81941	04752-002	1	RECLINERS	1,710.49		05/18/2018	YOUNGOFF	120	117.6	SL	1,710.49	34.22	34.22
MMH	02051	EQUIP-MO CLINEQUIP	81942	04752-002	3	RECLINERS	5,131.47		05/18/2018	YOUNGOFF	120	117.6	SL	5,131.47	102.64	102.64
MMH	02126	EQUIP-MO CLINEQUIP	81948	02111-000	14	STEP STOO	2,730.00		05/18/2018	OWENS MI	120	117.6	SL	2,730.00	54.60	54.60
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601877	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601874	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601873	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601871	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	201800601870	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601869	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601868	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601867	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601866	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601862	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601857	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601843	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601841	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601833	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601817	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601816	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601796	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601795	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601794	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601791	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601790	05/18/2018	STRYKER	180	177.6	SL	0.00	0.00	0.00
MMH	02302	EQUIP-MO CLINEQUIP	81949	02302-002	1	CRIBS,NAR	2,844.00	2018000601789	05/18/2018	STRYKER	180	177.6	SL	62,568.00	834.24	834.24

MMH	02129	EQUIP-MO CLINEQUIP	81950	02111-000	10	STEP STOO	1,950.00			05/18/2018	OWENS MI	120	117.6	SL	1,950.00	39.00	39.00
MMH	02255	EQUIP-MO CLINEQUIP	81951	02111-000	14	STEP STOO	2,730.00			05/18/2018	OWENS MI	120	117.6	SL	2,730.00	54.60	54.60
MMH	02101	EQUIP-MO CLINEQUIP	81952	02111-000	18	STEP STOO	3,510.00			05/18/2018	OWENS MI	120	117.6	SL	3,510.00	70.20	70.20
MMH	02355	EQUIP-MOVE	81953	02355-040	1	PROSTATE	171,849.60			05/18/2018	INVIVO	60	57.6	SL	171,849.60	6,873.98	6,873.98
MMH	02402	EQUIP-MO CLINEQUIP	81954	02402-001	1	BARCODE F	236.00			05/18/2018	BECTON DI	84	81.6	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	81954	02402-001	1	BARCODE F	1,356.00			05/18/2018	BECTON DI	84	81.6	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	81954	02402-001	1	WORKSTAT	8,520.00			05/18/2018	BECTON DI	84	81.6	SL	0.00	0.00	0.00
MMH	02402	EQUIP-MO CLINEQUIP	81954	02402-001	1	CYTOMETE	165,660.63			05/18/2018	BECTON DI	84	81.6	SL	175,772.63	5,022.08	5,022.08
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K30469		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K28512		05/18/2018		120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K28409		05/18/2018		120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K30269		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K28237		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K30014		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K30014		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K28155		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K29824		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K27918		05/18/2018	FOLLETT	120	117.6	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	81955	04800-037	1	ICE WATER	4,459.52	K29823		05/18/2018	FOLLETT	120	117.6	SL	49,054.72	981.10	981.10
MMH	04801	EQUIP-MOVE	81956	04801-003	1	WEEDEATE	299.99	201648002	REDMAX	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	CHAIN SAV	359.95	515272211	STIHL	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	CHAIN SAV	359.95	514763377	STIHL	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	WEEDEATE	349.99	20181300808		05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	WEEDEATE	349.99	20174000651		05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	WEEDEATE	349.99	20174000649		05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	BACKPACK	559.99	201722002	REDMAX	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	BACKPACK	559.99	201807006	REDMAX	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	BACKPACK	559.99	201807006	REDMAX	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	BACKPACK	559.99	201742002	REDMAX	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	BACKPACK	559.99	201742002	REDMAX	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	FS111 RX S	359.95	512415079		05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	FS111 RX S	359.95	514123166		05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	FS 111 RX S	359.95	514123164		05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	STIHL BACI	499.95	515473681	BR600	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	STIHL BACI	499.95	515473687	BR600	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	STIHL BACI	499.95	515473684	BR600	05/18/2018	PROF LAND	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	CUB CADET	5,499.99	1L197H600	KAXS726N	05/18/2018	4X4 COUN	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	SALT SPREA	3,575.00			05/18/2018	JOHN DEEF	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	STRAIGHT I	2,307.00	1M072SBXAH0040595		05/18/2018	JOHN DEEF	60	57.6	SL	0.00	0.00	0.00
MMH	04801	EQUIP-MOVE	81956	04801-003	1	COMM MC	1,149.95	HONDA	MAKA1205	05/18/2018	BOB LAW	60	57.6	SL	19,981.45	799.26	799.26
MMH	41730	EQUIP-MO CLINEQUIP	81958	41730-005	1	BILLABLE H	54,549.90			05/18/2018	GL-IT	60	57.6	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	81958	41730-005	1	CONSULTIN	282,875.20			05/18/2018	HCTEC	60	57.6	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO CLINEQUIP	81958	41730-005	1	LAB OPTIM	450,416.32			05/18/2018	CERNER IN	60	57.6	SL	787,841.42	31,513.66	31,513.66
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916215		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916214		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916212		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916211		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916210		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916207		11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916206		11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916205		11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916204		11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916203		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916202		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916201		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916196		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916195		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916194		11/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916193		11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00

MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916190	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916189	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916188	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916187	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916186	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916185	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720917225	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720917224	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720917222	11/18/2014	COVIDIEN	120	81	SL	0.00	0.00	0.00
MMH	02929	EQUIP-MOVE	81969	02500-006	1	TRANSPOR	6,000.00	N14HT720916218	11/18/2014	COVIDIEN	120	81	SL	156,000.00	11,700.01	50,700.01
MMH	02792	EQUIP-MO CLINEQUIP	81970	02790-000	1	3D MAMM	315,941.89	664720BU0	12/18/2015	GE	60	33	SL	315,941.89	47,391.30	142,173.86
MMH	02355	EQUIP-MO CLINEQUIP	82006	02355-040	1	FREIGHT	134.90		06/18/2018	CARDINAL	60	58.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	82006	02355-040	6	CAMERA H	71,905.20		06/18/2018	STRYKER	60	58.5	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	82006	02355-040	1	ARTHROSC	14,970.00		06/18/2018	STERIS	60	58.5	SL	87,010.10	2,175.25	2,175.25
MMH	02530	EQUIP-MO CLINEQUIP	82007	02530-001	1	EEG AMBU	46,771.45		06/18/2018	NATUS	84	82.5	SL	46,771.45	835.21	835.21
MMH	02625	EQUIP-MOVE	82008	02625-012	1	CONVEYOF	17,632.91		06/18/2018	HOBART	120	118.5	SL	17,632.91	220.41	220.41
MMH	02625	EQUIP-MOVE	82009	02625-012	4	PT MEAL C	18,022.92		06/18/2018	ALADDIN T	120	118.5	SL	18,022.92	225.29	225.29
MMH	41730	EQUIP-MO COMPUTEI	82010	417300037	1	MIM MIGR	110,720.00		06/18/2018	SYCOM TE(	60	58.5	SL	110,720.00	2,768.00	2,768.00
MMH	41730	EQUIP-MO COMPUTEI	82013	41730-006	25	KEYBOARD	850.00		06/17/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82013	41730-006	50	MONITOR	13,250.00		06/17/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82013	41730-006	25	THINKPAD	4,125.00		06/17/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82013	41730-006	25	THINKPAD	30,875.00		06/17/2018	ELECT.OFF	60	58.5	SL	49,100.00	1,227.50	1,227.50
MMH	41625	EQUIP-MO COMPUTEI	82029	41625-000	1	FREIGHT	265.85		06/18/2018	CARDINAL	60	58.5	SL	0.00	0.00	0.00
MMH	41625	EQUIP-MO COMPUTEI	82029	41625-000	1	BARCO DIA	61,387.24		06/18/2018	CDWG	60	58.5	SL	61,653.09	1,541.33	1,541.33
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	1	CUB WALL	20,491.26		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	1	TREK FIXEI	503.80		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	6	VERSA STO	2,722.50		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	6	X SERIES,RI	3,446.00		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	1	TABLE LAM	254.13		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	1	UNDERDES	62.13		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	1	CABINET, 2	396.65		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	3	CABINET,2I	1,263.42		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	26	SERIES,PEI	5,035.46		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	10	SERIES,PEI	1,599.10		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	2	TASK STOC	1,260.34		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82036	4806-0074	18	TASK CHAI	8,134.56		06/18/2018	PBI	144	142.5	SL	45,169.35	470.52	470.52
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	2	HIBK, CHAI	839.80		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	7	SIDE CHAIF	3,788.68		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	7	SIDE CHAIF	2,150.68		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	1	HEAVY DU	541.24		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	3	SQ END TA	1,191.06		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	4	LOVESEAT	3,912.42		06/18/2018	PBI	144	142.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO FURNITURI	82037	4806-0074	12	BASE CHAI	7,657.38		06/18/2018	PBI	144	142.5	SL	20,081.26	209.18	209.18
MMH	02357	EQUIP-MO FURNITURI	82038	4806-0074	1	THINK CHA	450.00		06/18/2018	YOUNGOFI	144	142.5	SL	450.00	4.69	4.69
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	TECH STD	9,663.14		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJPF	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJPE	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJPD	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJPC	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJPB	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJPA	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP9	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP8	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP7	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP6	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP5	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP4	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP3	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP2	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00

MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP1	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06MJP0	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	16	THINKCTRY	224.00		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980147	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980142	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980140	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980138	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980136	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980134	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980132	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980127	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980125	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980123	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980122	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980120	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980118	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980116	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980114	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980112	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980108	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980106	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980104	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980102	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980100	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980098	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980096	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980094	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT980090	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979955	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979949	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979863	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979859	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979927	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979873	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT979871	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT951673	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT951669	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT951680	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	MONITOR	223.00	VT951679	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	THINKVISIC	195.00	VNA22RWH	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	THINKVISIC	195.00	VNA22RAB	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	THINKVISIC	195.00	VNA22R9M	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	2	ULTRA DO(	350.00		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	THINKPAD	1,335.00	PF0TTAT8	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	THINKPAD	1,335.00	PF0TT984	06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50P	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50N	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50M	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50L	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50K	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50J	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50H	06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO COMPUTEI	82039	4806-0074	1	COMPUTEI	795.00	MJ06Q50G	06/18/2018		60	58.5	SL	40,600.14	1,015.01	1,015.01
MMH	02357	EQUIP-MO CLINEQUIP	82040	4806-0074	1	MEDC SCA	1,781.17		06/18/2018	OWENS MI	120	118.5	SL	1,781.17	22.27	22.27
MMH	02357	EQUIP-MOVE	82041	4806-0074	1	ICEMAKER	41.89		06/18/2018	LOWES	120	118.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MOVE	82041	4806-0074	1	REFRIGERA	455.05		06/18/2018	LOWES	120	118.5	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MOVE	82041	4806-0074	2	REFRIGERA	258.00		06/18/2018	LOWES	120	118.5	SL	754.94	9.44	9.44
MMH	02357	EQUIP-MOVE	82042	4806-0074	20	PLANTRON	4,885.40		06/18/2018	CDW	60	58.5	SL	4,885.40	122.14	122.14
MMH	02357	EQUIP-MO COMPUTEI	82043	4806-0074	1	AMBIR IAM	1,200.00		06/18/2018	CERNER	60	58.5	SL	1,200.00	30.00	30.00

MMH	02924	EQUIP-MOVE	82049		02950-000	1	FORK TRUC	22,500.00	A968N050	2011	06/18/2018	LIFTONE	120	118.5	SL	22,500.00	281.25	281.25
MMH	02924	EQUIP-MO FURNITURI	82050		02950-000	2	KOBALT 48	720.10			06/18/2018	LOWES	144	142.5	SL	0.00	0.00	0.00
MMH	02924	EQUIP-MO FURNITURI	82050		02950-000	1	FLAMMAB	1,042.00			06/18/2018	GRAINGER	144	142.5	SL	0.00	0.00	0.00
MMH	02924	EQUIP-MO FURNITURI	82050		02950-000	4	STACKING	1,009.24			06/18/2018	INSPIRE	144	142.5	SL	0.00	0.00	0.00
MMH	02924	EQUIP-MO FURNITURI	82050		02950-000	7	TASK CHAI	4,524.66			06/18/2018	INSPIRE	144	142.5	SL	7,296.00	76.00	76.00
MMH	02924	EQUIP-MO COMPUTEI	82051		02950-000	1	TECH STD	1,141.72			06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02924	EQUIP-MO COMPUTEI	82051		02950-000	2	BRACKETS	37.00			06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02924	EQUIP-MO COMPUTEI	82051		02950-000	1	MONITOR	220.00	VT695533		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	02924	EQUIP-MO COMPUTEI	82051		02950-000	1	COMPUTEI	775.00	MJ0605ZT		06/18/2018	ELECT.OFF	60	58.5	SL	2,173.72	54.34	54.34
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	3	KEYBOARD	147.00			06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	THINKCTR	765.00	MJ03P1A9		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	THINKCTR	765.00	MJ03P1AF		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	THINKCTR	765.00	MJ03P1AE		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	3	KEYBOARD	147.00			06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	THINKCTR	765.00	MJ03N4XL		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	THINKCTR	765.00	MJ03RC1G		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	THINKCTR	765.00	MJ03RC13		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82055		41730-004	1	MONITOR	293.00	V1D90567		06/18/2018	ELECT.OFF	60	58.5	SL	5,177.00	129.43	129.43
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	3	SAPPHIRE I	7,500.30			06/18/2018	7SIGNAL F	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	3	NYANSA V(	11,000.00			06/18/2018	DATA NETV	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	MOBILE SU	399.00			06/18/2018	EKAHAU	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	PROF SVCS	11,551.45			06/18/2018	HIGHPOIN	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	CONFIG.IM	999.62			06/18/2018	HCTEC	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	STACK BIN	251.10			06/18/2018	ULINE	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	CONSULTI	91,931.88			06/18/2018	ROBERTHA	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	CONSULT,(	848,186.01			06/18/2018	SIRIUS	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	SCRUTINIZ	86,057.72			06/18/2018	PLIXER	60	58.5	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	82056		41730-004	1	KIWI CATT(	1,994.00			06/18/2018	SOLARWIN	60	58.5	SL	1,059,871.08	26,496.78	26,496.78
MMH	02531	EQUIP-MO CLINEQUIP	23399	MS012451	SJ FMV IN\	1	HYPER BAR	109,556.56			10/27/1998		60	0	SL	109,556.56	0.00	109,556.56
MMH	02531	EQUIP-MO CLINEQUIP	23400	MS012453	SJ FMV IN\	1	VITAL SIGN	1,710.25			10/27/1998		60	0	SL	1,710.25	0.00	1,710.25
MMH	02531	EQUIP-MO CLINEQUIP	23401	MS012521	SJ FMV IN\	1	PARAFFIN	731.05			10/27/1998		60	0	SL	731.05	0.00	731.05
MMH	02226	EQUIP-MO CLINEQUIP	23403	MS013124	SJ FMV IN\	1	SCALE, SLIE	80.48			10/27/1998		60	0	SL	80.48	0.00	80.48
MMH	02226	EQUIP-MO CLINEQUIP	23404	MS013125	SJ FMV IN\	1	VITAL SIGN	918.84			10/27/1998		60	0	SL	918.84	0.00	918.84
MMH	02531	EQUIP-MO CLINEQUIP	23409		SJ FMV IN\	1	EENT CHAF	40.24			10/27/1998		60	0	SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO CLINEQUIP	23410		SJ FMV IN\	1	PULSE MO	120.72			10/27/1998		60	0	SL	120.72	0.00	120.72
MMH	02531	EQUIP-MO CLINEQUIP	23411		SJ FMV IN\	1	UV LIGHT	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO CLINEQUIP	23412		SJ FMV IN\	1	ULTRASOU	174.38			10/27/1998		60	0	SL	174.38	0.00	174.38
MMH	02531	EQUIP-MO CLINEQUIP	23413		SJ FMV IN\	1	VENT HOO	2,448.00			10/27/1998		60	0	SL	2,448.00	0.00	2,448.00
MMH	02226	EQUIP-MO CLINEQUIP	23419		SJ FMV IN\	1	VITAL SIGN	2,448.00			10/27/1998		60	0	SL	2,448.00	0.00	2,448.00
MMH	02531	EQUIP-MO FURNITURI	23422	MS005977	SJ FMV IN\	1	STOOL, DO	40.24			10/27/1998		60	0	SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	23423	MS005983	SJ FMV IN\	1	TREATMEN	315.22			10/27/1998		60	0	SL	315.22	0.00	315.22
MMH	02531	EQUIP-MO FURNITURI	23424	MS005984	SJ FMV IN\	1	STOOL, DO	40.24			10/27/1998		60	0	SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	23425	MS005992	SJ FMV IN\	1	STOOL, DO	40.24			10/27/1998		60	0	SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	23428	MS005996	SJ FMV IN\	1	STOOL, DO	40.24			10/27/1998		60	0	SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	23430	MS008868	SJ FMV IN\	1	CHAIR, DO	73.78			10/27/1998		60	0	SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	23431	MS008869	SJ FMV IN\	1	CHAIR, DO	73.78			10/27/1998		60	0	SL	73.78	0.00	73.78
MMH	02531	EQUIP-MO FURNITURI	23432	MS008891	SJ FMV IN\	1	TABLE, OBS	315.22			10/27/1998		60	0	SL	315.22	0.00	315.22
MMH	02531	EQUIP-MO FURNITURI	23433	MS008892	SJ FMV IN\	1	TABLE, PAT	315.22			10/27/1998		60	0	SL	315.22	0.00	315.22
MMH	02531	EQUIP-MO FURNITURI	23434	MS008897	SJ FMV IN\	1	STOOL	40.24			10/27/1998		60	0	SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	23435	MS008961	SJ FMV IN\	1	CHAIR, DO	73.78			10/27/1998		60	0	SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	23436	MS008969	SJ FMV IN\	1	CART, SUP	93.90			10/27/1998		60	0	SL	93.90	0.00	93.90
MMH	02670	EQUIP-MO FURNITURI	23437	MS008970	SJ FMV IN\	1	TABLE, THE	147.55			10/27/1998		60	0	SL	147.55	0.00	147.55
MMH	41710	EQUIP-MO FURNITURI	23449	MS010686	SJ FMV IN\	1	RECORDS S	187.79			10/27/1998		60	0	SL	187.79	0.00	187.79
MMH	41710	EQUIP-MO FURNITURI	23450	MS010687	SJ FMV IN\	1	RECORDS S	187.79			10/27/1998		60	0	SL	187.79	0.00	187.79
MMH	02531	EQUIP-MO FURNITURI	23451	MS010718	SJ FMV IN\	1	CART, POR	87.19			10/27/1998		60	0	SL	87.19	0.00	87.19
MMH	02502	EQUIP-MO FURNITURI	23452	MS012289	SJ FMV IN\	1	HEADBOAF	73.78			10/27/1998		60	0	SL	73.78	0.00	73.78
MMH	02502	EQUIP-MO FURNITURI	23454	MS012291	SJ FMV IN\	1	CHAIR, REC	147.55			10/27/1998		60	0	SL	147.55	0.00	147.55
MMH	02502	EQUIP-MO FURNITURI	23456	MS012296	SJ FMV IN\	1	CHAIR, REC	147.55			10/27/1998		60	0	SL	147.55	0.00	147.55
MMH	02502	EQUIP-MO FURNITURI	23457	MS012297	SJ FMV IN\	1	HEADBOAF	73.78			10/27/1998		60	0	SL	73.78	0.00	73.78

MMH	02502	EQUIP-MO FURNITURI	23458	MS012300 SJ FMV IN\	1 HEADBOAF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02502	EQUIP-MO FURNITURI	23460	MS012302 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02502	EQUIP-MO FURNITURI	23462	MS012306 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02502	EQUIP-MO FURNITURI	23463	MS012307 SJ FMV IN\	1 HEADBOAF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02531	EQUIP-MO FURNITURI	23465	MS012450 SJ FMV IN\	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02531	EQUIP-MO FURNITURI	23466	MS012452 SJ FMV IN\	1 STRETCHEF	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	02531	EQUIP-MO FURNITURI	23467	MS012517 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	23468	MS012542 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02226	EQUIP-MO FURNITURI	23469	MS013122 SJ FMV IN\	1 TABLE, PAT	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	41710	EQUIP-MO FURNITURI	23470	MS013201 SJ FMV IN\	1 CHAIR, TRI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	23472	MS013203 SJ FMV IN\	1 CHAIR, TRI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	23473	MS013204 SJ FMV IN\	1 CHAIR, TRI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	23474	MS013205 SJ FMV IN\	1 CHAIR, TRI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02525	EQUIP-MO FURNITURI	23478	SJ FMV IN\	1 HAMPER, F	4.69	10/27/1998	60	0 SL	4.69	0.00	4.69
MMH	02670	EQUIP-MO FURNITURI	23481	SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02531	EQUIP-MO FURNITURI	23482	SJ FMV IN\	1 CART 3-TIE	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02531	EQUIP-MO FURNITURI	23483	SJ FMV IN\	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02531	EQUIP-MO FURNITURI	23484	SJ FMV IN\	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02531	EQUIP-MO FURNITURI	23485	SJ FMV IN\	1 CARTS	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02531	EQUIP-MO FURNITURI	23486	SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02531	EQUIP-MO FURNITURI	23487	SJ FMV IN\	1 MAGNIFYIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02531	EQUIP-MO FURNITURI	23488	SJ FMV IN\	1 LAMP, OBS	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02531	EQUIP-MO FURNITURI	23489	SJ FMV IN\	1 CART, 3-TIE	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02531	EQUIP-MO FURNITURI	23490	SJ FMV IN\	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02502	EQUIP-MO FURNITURI	23492	SJ FMV IN\	1 MATTRESS,	704.22	10/27/1998	60	0 SL	704.22	0.00	704.22
MMH	02226	EQUIP-MO FURNITURI	23494	SJ FMV IN\	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02226	EQUIP-MO FURNITURI	23495	SJ FMV IN\	1 PAPER HOL	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02531	EQUIP-MO CLINEQUIP	23499	SJ FMV IN\	1 BLOOD SAI	93.90	10/27/1998	48	0 SL	93.90	0.00	93.90
MMH	02502	EQUIP-MO CLINEQUIP	23506	MS012288 SJ FMV IN\	1 INFRARED	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	02502	EQUIP-MO CLINEQUIP	23507	MS012293 SJ FMV IN\	1 INFRARED	389.00	10/27/1998	48	0 SL	389.00	0.00	389.00
MMH	02502	EQUIP-MO CLINEQUIP	23508	MS012299 SJ FMV IN\	1 INFRARED	389.00	10/27/1998	48	0 SL	389.00	0.00	389.00
MMH	02502	EQUIP-MO CLINEQUIP	23509	MS012304 SJ FMV IN\	1 INFRARED	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	02502	EQUIP-MO OFFICE	23515	MS005970 SJ FMV IN\	1 PAGER	26.83	10/27/1998	48	0 SL	26.83	0.00	26.83
MMH	02502	EQUIP-MO OFFICE	23524	MS012287 SJ FMV IN\	1 CAMERA, V	127.43	10/27/1998	48	0 SL	127.43	0.00	127.43
MMH	02502	EQUIP-MO OFFICE	23525	MS012292 SJ FMV IN\	1 CAMERA, V	127.43	10/27/1998	48	0 SL	127.43	0.00	127.43
MMH	02502	EQUIP-MO OFFICE	23526	MS012298 SJ FMV IN\	1 CAMERA, V	127.43	10/27/1998	48	0 SL	127.43	0.00	127.43
MMH	02502	EQUIP-MO OFFICE	23527	MS012303 SJ FMV IN\	1 CAMERA, V	127.43	10/27/1998	48	0 SL	127.43	0.00	127.43
MMH	02502	EQUIP-MO OFFICE	23529	MS012325 SJ FMV IN\	1 RECORDER	134.14	10/27/1998	48	0 SL	134.14	0.00	134.14
MMH	02502	EQUIP-MO OFFICE	23530	MS012327 SJ FMV IN\	1 ISOLATION	469.48	10/27/1998	48	0 SL	469.48	0.00	469.48
MMH	02502	EQUIP-MO OFFICE	23531	MS012334 SJ FMV IN\	1 MONITOR,	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	02502	EQUIP-MO OFFICE	23532	MS012335 SJ FMV IN\	1 CAMERA C	201.21	10/27/1998	48	0 SL	201.21	0.00	201.21
MMH	02502	EQUIP-MO OFFICE	23534	MS012337 SJ FMV IN\	1 CAMERA C	201.21	10/27/1998	48	0 SL	201.21	0.00	201.21
MMH	02502	EQUIP-MO OFFICE	23535	MS012338 SJ FMV IN\	1 MONITOR,	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	02502	EQUIP-MO OFFICE	23536	MS012339 SJ FMV IN\	1 CAMERA C	201.21	10/27/1998	48	0 SL	201.21	0.00	201.21
MMH	02502	EQUIP-MO OFFICE	23537	MS012340 SJ FMV IN\	1 MONITOR,	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	02502	EQUIP-MO OFFICE	23538	MS012341 SJ FMV IN\	1 CAMERA C	201.21	10/27/1998	48	0 SL	201.21	0.00	201.21
MMH	43850	EQUIP-MO OFFICE	23539	MS012370 SJ FMV IN\	1 PAPER SHR	80.48	10/27/1998	48	0 SL	80.48	0.00	80.48
MMH	02531	EQUIP-MO OFFICE	23541	MS012530 SJ FMV IN\	1 CAMERA, D	120.72	10/27/1998	48	0 SL	120.72	0.00	120.72
MMH	02525	EQUIP-MO OFFICE	23551	SJ FMV IN\	1 PROJECTOI	28.17	10/27/1998	48	0 SL	28.17	0.00	28.17
MMH	41710	EQUIP-MO OFFICE	23555	SJ FMV IN\	1 DIGITAL VC	301.81	10/27/1998	48	0 SL	301.81	0.00	301.81
MMH	02502	EQUIP-MO OFFICE	23587	SJ FMV IN\	1 ANSWERIN	13.41	10/27/1998	48	0 SL	13.41	0.00	13.41
MMH	02502	EQUIP-MO OFFICE	23593	SJ FMV IN\	1 DICTATION	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02226	EQUIP-MO OFFICE	23595	SJ FMV IN\	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02226	EQUIP-MO OFFICE	23599	SJ FMV IN\	1 COFFEE MA	13.41	10/27/1998	48	0 SL	13.41	0.00	13.41
MMH	43850	EQUIP-MO FURNITURI	23600	SJ FMV IN\	1 DESK LAMI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	23601	MS003904 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23602	MS003905 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23603	MS003906 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23604	MS003907 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02477	EQUIP-MO FURNITURI	23605	MS003908 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23606	MS003909 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23607	MS003910 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23608	MS003911 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23609	MS003912 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23610	MS003913 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23611	MS003914 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23612	MS003915 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23613	MS003916 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23614	MS003917 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23615	MS003918 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23616	MS003919 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23617	MS003920 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23618	MS003921 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23619	MS003922 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23620	MS003923 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23621	MS003924 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23622	MS003925 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23623	MS003926 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	23624	MS003927 SJ FMV IN\	1 CHAIR, SID	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	23625	MS003928 SJ FMV IN\	1 CHAIR, SID	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	23626	MS003929 SJ FMV IN\	1 CHAIR, SID	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	23627	MS003930 SJ FMV IN\	1 TABLE, FOL	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02525	EQUIP-MO FURNITURI	23628	MS003931 SJ FMV IN\	1 TABLE, FOL	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	23629	MS003932 SJ FMV IN\	1 FLIP CHAR1	46.95		10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02525	EQUIP-MO FURNITURI	23635	MS003938 SJ FMV IN\	1 TABLE,CON	114.02		10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02525	EQUIP-MO FURNITURI	23636	MS003939 SJ FMV IN\	1 CHAIR,SIDE	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02525	EQUIP-MO FURNITURI	23637	MS003940 SJ FMV IN\	1 CHAIR,SIDE	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02525	EQUIP-MO FURNITURI	23638	SJ FMV IN\	1 CHAIR,TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02525	EQUIP-MO FURNITURI	23639	MS003942 SJ FMV IN\	1 DESK, S/P \	67.07		10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02525	EQUIP-MO FURNITURI	23640	MS003943 SJ FMV IN\	1 BOOK SHEI	73.78		10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02525	EQUIP-MO FURNITURI	23641	MS003944 SJ FMV IN\	1 FILE CABIN	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02525	EQUIP-MO FURNITURI	23642	MS003945 SJ FMV IN\	1 FILE CABIN	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	23644	MS003950 SJ FMV IN\	1 BOOK SHEI	73.78		10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	23647	MS003953 SJ FMV IN\	1 WORKSTAT	543.26		10/27/1998	60	0 SL	543.26	0.00	543.26
MMH	41710	EQUIP-MO FURNITURI	23648	MS003954 SJ FMV IN\	1 CHAIR, TAS	26.83		10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23649	MS003959 SJ FMV IN\	1 STAND, PR	33.53		10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	23650	MS003960 SJ FMV IN\	1 CHAIR, TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23651	MS003961 SJ FMV IN\	1 CHAIR, TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02525	EQUIP-MO FURNITURI	23652	MS003962 SJ FMV IN\	1 CHAIR,TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23653	MS003963 SJ FMV IN\	1 CHAIR, TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23654	MS003964 SJ FMV IN\	1 CHAIR, TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23655	MS003965 SJ FMV IN\	1 CHAIR, TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23656	MS003966 SJ FMV IN\	1 CHAIR, TAS	20.12		10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23657	MS003968 SJ FMV IN\	1 CHAIR, STA	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02525	EQUIP-MO FURNITURI	23658	MS003969 SJ FMV IN\	1 TABLE, ROI	28.17		10/27/1998	60	0 SL	28.17	0.00	28.17
MMH	02525	EQUIP-MO FURNITURI	23659	MS003970 SJ FMV IN\	1 CHAIR,SIDE	23.47	MAUROON COLOR	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	23660	MS003971 SJ FMV IN\	1 CHAIR,SIDE	23.47		10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	23662	SJ FMV IN\	1 CHAIR,TAS	14.08		10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23663	MS003974 SJ FMV IN\	1 DESK, DBLE	37.56		10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	02525	EQUIP-MO FURNITURI	23664	SJ FMV IN\	1 CHAIR,GUE	51.64		10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23665	SJ FMV IN\	1 CHAIR,GUE	51.64		10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23666	SJ FMV IN\	1 CHAIR,GUE	51.64		10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23667	SJ FMV IN\	1 CHAIR,GUE	51.64		10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23668	SJ FMV IN\	1 CHAIR,GUE	51.64		10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23669	MS003985 SJ FMV IN\	1 CHAIR, SID	23.47		10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	23671	MS003987 SJ FMV IN\	1 TABLE, ROI	14.08		10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23672	MS003988 SJ FMV IN\	1 DESK, DBLE	37.56		10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	02525	EQUIP-MO FURNITURI	23673	MS003989 SJ FMV IN\	1 FILE CABIN	18.78	BROWN COLOR	10/27/1998	60	0 SL	18.78	0.00	18.78

MMH	02525	EQUIP-MO FURNITURI	23674	MS003990 SJ FMV IN\	1 BOOK SHEI	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23676	MS003992 SJ FMV IN\	1 TABLE, ROI	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23677	MS003993 SJ FMV IN\	1 DESK,DOUI	37.56	10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	02525	EQUIP-MO FURNITURI	23678	MS003994 SJ FMV IN\	1 BOOK SHEI	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23679	SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23680	MS003996 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23682	MS003998 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23683	MS003999 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23684	MS004000 SJ FMV IN\	1 TABLE, ROI	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02226	EQUIP-MO FURNITURI	23686	MS005918 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23687	MS005919 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23688	MS005920 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23689	MS005921 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23690	MS005922 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23691	MS005923 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23692	MS005924 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23693	MS005925 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23694	MS005926 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23695	MS005927 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23696	MS005928 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23697	MS005929 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23698	MS005930 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23701	MS005933 SJ FMV IN\	1 FILE, BLUEI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	23702	MS005934 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02226	EQUIP-MO FURNITURI	23703	MS005935 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02226	EQUIP-MO FURNITURI	23706	MS005938 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23707	MS005939 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23709	MS005941 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23710	MS005942 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23711	MS005943 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23712	MS005944 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23714	MS005946 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23715	MS005947 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23716	MS005948 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23717	MS005949 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23718	MS005950 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23720	MS005952 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02502	EQUIP-MO FURNITURI	23721	MS005953 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02502	EQUIP-MO FURNITURI	23723	MS005955 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02502	EQUIP-MO FURNITURI	23724	MS005956 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02502	EQUIP-MO FURNITURI	23725	MS005957 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02502	EQUIP-MO FURNITURI	23726	MS005958 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02502	EQUIP-MO FURNITURI	23727	MS005959 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02502	EQUIP-MO FURNITURI	23728	MS005960 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02502	EQUIP-MO FURNITURI	23730	MS005964 SJ FMV IN\	1 SHELF, FILE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	23736	MS005974 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02531	EQUIP-MO FURNITURI	23737	MS005975 SJ FMV IN\	1 CABINET, M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02531	EQUIP-MO FURNITURI	23738	MS005976 SJ FMV IN\	1 SHELF, 7X3	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02531	EQUIP-MO FURNITURI	23739	MS005978 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02531	EQUIP-MO FURNITURI	23740	MS005979 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	23741	MS005980 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02531	EQUIP-MO FURNITURI	23742	MS005986 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	23743	MS005990 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	23744	MS005991 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	23745	MS005998 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	23746	MS005999 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	23747	MS006000 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02226	EQUIP-MO FURNITURI	23748	MS008605 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23749	MS008606 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02226	EQUIP-MO FURNITURI	23750	MS008607 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23751	MS008608 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23752	MS008609 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23753	MS008610 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02226	EQUIP-MO FURNITURI	23754	MS008611 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02226	EQUIP-MO FURNITURI	23755	MS008612 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02226	EQUIP-MO FURNITURI	23756	MS008613 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23757	MS008614 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23758	MS008615 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23759	MS008616 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23760	MS008617 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23761	MS008618 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23762	MS008619 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	23763	MS008620 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	23764	MS008621 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23765	MS008622 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23766	MS008623 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02226	EQUIP-MO FURNITURI	23767	MS008629 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	23768	MS008630 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	23769	MS008631 SJ FMV IN\	1 CHAIR,LW-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02226	EQUIP-MO FURNITURI	23770	MS008632 SJ FMV IN\	1 CHAIR,LW-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02226	EQUIP-MO FURNITURI	23771	MS008633 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02226	EQUIP-MO FURNITURI	23772	MS008634 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02226	EQUIP-MO FURNITURI	23773	MS008635 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02226	EQUIP-MO FURNITURI	23774	MS008636 SJ FMV IN\	1 TABLE, LAM	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23775	MS008637 SJ FMV IN\	1 TABLE, LAM	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	23776	MS008638 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23777	MS008639 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23778	MS008640 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23779	MS008641 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23780	MS008642 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23781	MS008643 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23782	MS008644 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23783	MS008645 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23784	MS008646 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23785	MS008647 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23786	MS008648 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23787	MS008649 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23788	MS008650 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23790	MS008652 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23791	MS008653 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23792	MS008654 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	23793	MS008655 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	23804	MS008800 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23805	MS008801 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	23806	MS008802 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	23807	MS008803 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	23808	MS008804 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23809	MS008805 SJ FMV IN\	1 BOOKCASE	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	23810	MS008806 SJ FMV IN\	1 DESK,SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	23811	MS008810 SJ FMV IN\	1 TABLE, COI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23817	MS008816 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02525	EQUIP-MO FURNITURI	23818	MS008817 SJ FMV IN\	1 CHAIR,GUE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	23819	MS008818 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02525	EQUIP-MO FURNITURI	23820	MS008819 SJ FMV IN\	1 CHAIR,GUE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	23823	MS008822 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	23824	MS008823 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	23825	MS008824 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	23826	MS008825 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	41710	EQUIP-MO FURNITURI	23827	MS008826 SJ FMV INV	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02525	EQUIP-MO FURNITURI	23828	MS008828 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23829	MS008829 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23832	MS008832 SJ FMV INV	1 DESK,DBLE	75.12	10/27/1998	60	0 SL	75.12	0.00	75.12
MMH	02525	EQUIP-MO FURNITURI	23833	MS008833 SJ FMV INV	1 FILE CABIN	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23837	MS008837 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23838	MS008838 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23839	MS008839 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23840	MS008840 SJ FMV INV	1 TABLE, ROI	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23841	MS008842 SJ FMV INV	1 DESK,DBLE	75.12	10/27/1998	60	0 SL	75.12	0.00	75.12
MMH	02525	EQUIP-MO FURNITURI	23842	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23843	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23844	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23845	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23846	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23847	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23848	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23849	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23850	MS008851 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23851	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23854	MS008854 SJ FMV INV	1 CHAIR,TAS	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23856	SJ FMV INV	1 CHAIR,TAS	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23857	MS008857 SJ FMV INV	1 DESK, DBLE	37.56	10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	02525	EQUIP-MO FURNITURI	23858	MS008858 SJ FMV INV	1 CHAIR,SIDE	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	23859	MS008859 SJ FMV INV	1 CHAIR,SIDE	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	23860	MS008860 SJ FMV INV	1 TABLE,ROU	37.56	10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	02525	EQUIP-MO FURNITURI	23862	MS008862 SJ FMV INV	1 BOOK SHEI	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	41710	EQUIP-MO FURNITURI	23863	MS008863 SJ FMV INV	1 TABLE, COI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	23864	MS008864 SJ FMV INV	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23865	MS008865 SJ FMV INV	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23866	MS008866 SJ FMV INV	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23867	MS008867 SJ FMV INV	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23868	MS008870 SJ FMV INV	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23869	MS008871 SJ FMV INV	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	23870	MS008872 SJ FMV INV	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	23871	MS008873 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23872	MS008874 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	23873	MS008875 SJ FMV INV	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO FURNITURI	23874	MS008878 SJ FMV INV	1 SHELF, WO	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23875	SJ FMV INV	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	23876	MS008880 SJ FMV INV	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO FURNITURI	23877	MS008881 SJ FMV INV	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	23878	MS008882 SJ FMV INV	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	23880	MS008889 SJ FMV INV	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02531	EQUIP-MO FURNITURI	23881	MS008896 SJ FMV INV	1 CART, VIDE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	23882	MS008898 SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02525	EQUIP-MO FURNITURI	23884	MS008902 SJ FMV INV	1 TABLE,ROU	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23885	MS008903 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23886	MS008904 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23887	MS008905 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23889	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23890	SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23891	MS008909 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23894	MS008912 SJ FMV INV	1 FILE CABIN	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23895	MS008913 SJ FMV INV	1 BOOKCASE	42.25	10/27/1998	60	0 SL	42.25	0.00	42.25
MMH	02525	EQUIP-MO FURNITURI	23896	MS008914 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23897	MS008915 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23898	MS008916 SJ FMV INV	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23899	MS008917 SJ FMV INV	1 FILE CABIN	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08

MMH	02525	EQUIP-MO FURNITURI	23900	MS008918 SJ FMV IN\	1 DESK,FULL	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23901	MS008919 SJ FMV IN\	1 CHAIR,GRA	37.56	10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	02525	EQUIP-MO FURNITURI	23902	MS008920 SJ FMV IN\	1 BOOKCASE	14.08	10/27/1998	60	0 SL	14.08	0.00	14.08
MMH	02525	EQUIP-MO FURNITURI	23903	MS008921 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23904	MS008922 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23905	SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23906	MS008924 SJ FMV IN\	1 CHAIR, GUI	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23907	SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23908	SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23909	SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23910	MS008928 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23912	MS008930 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23914	MS008932 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23922	MS008940 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23926	MS008944 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23929	MS008947 SJ FMV IN\	1 TABLE,VIN'	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23930	MS008948 SJ FMV IN\	1 TABLE,VIN'	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23932	MS008950 SJ FMV IN\	1 TABLE,VIN'	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23933	MS008951 SJ FMV IN\	1 TABLE,VIN'	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23935	MS008953 SJ FMV IN\	1 TABLE,VIN'	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23936	MS008954 SJ FMV IN\	1 TABLE,VIN'	18.78	10/27/1998	60	0 SL	18.78	0.00	18.78
MMH	02525	EQUIP-MO FURNITURI	23938	MS008956 SJ FMV IN\	1 CABINET,L(	37.56	10/27/1998	60	0 SL	37.56	0.00	37.56
MMH	41710	EQUIP-MO FURNITURI	23939	MS008957 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23940	MS008960 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	23941	MS008964 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	23942	MS008965 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	23943	MS008966 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	23944	MS008967 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	23945	MS008968 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02670	EQUIP-MO FURNITURI	23946	MS008971 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02670	EQUIP-MO FURNITURI	23947	MS008972 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02670	EQUIP-MO FURNITURI	23948	MS008973 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02670	EQUIP-MO FURNITURI	23949	MS008974 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02670	EQUIP-MO FURNITURI	23951	MS008976 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02670	EQUIP-MO FURNITURI	23952	MS008977 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02670	EQUIP-MO FURNITURI	23953	MS008978 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02670	EQUIP-MO FURNITURI	23954	MS008979 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02670	EQUIP-MO FURNITURI	23955	MS008984 SJ FMV IN\	1 DESK,DBLE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02670	EQUIP-MO FURNITURI	23956	MS008985 SJ FMV IN\	1 DESK,DBLE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02525	EQUIP-MO FURNITURI	23967	MS010523 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	23970	MS010526 SJ FMV IN\	1 DESK,DBLE	75.12	10/27/1998	60	0 SL	75.12	0.00	75.12
MMH	02525	EQUIP-MO FURNITURI	23971	MS010527 SJ FMV IN\	1 CREDENZA	126.76	10/27/1998	60	0 SL	126.76	0.00	126.76
MMH	04180	EQUIP-MO FURNITURI	23986	MS010604 SJ FMV IN\	1 CHAIR,LW-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04180	EQUIP-MO FURNITURI	23987	MS010606 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04180	EQUIP-MO FURNITURI	23988	MS010607 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04180	EQUIP-MO FURNITURI	23989	MS010608 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04180	EQUIP-MO FURNITURI	23990	MS010613 SJ FMV IN\	1 CHAIR, WI(	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04180	EQUIP-MO FURNITURI	23991	MS010614 SJ FMV IN\	1 CHAIR, WI(	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04180	EQUIP-MO FURNITURI	23992	MS010615 SJ FMV IN\	1 CHAIR, WI(	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04180	EQUIP-MO FURNITURI	23993	MS010616 SJ FMV IN\	1 TABLE, WI(	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04180	EQUIP-MO FURNITURI	23994	MS010617 SJ FMV IN\	1 WARDROB	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	04180	EQUIP-MO FURNITURI	23995	MS010618 SJ FMV IN\	1 TABLE, 1/4	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04180	EQUIP-MO FURNITURI	23996	MS010619 SJ FMV IN\	1 CART, WIC	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04180	EQUIP-MO FURNITURI	23997	MS010620 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04180	EQUIP-MO FURNITURI	23998	MS010621 SJ FMV IN\	1 WARDROB	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	24025	MS010688 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	24026	MS010689 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	24027	MS010690 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	24028	MS010691 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	41710	EQUIP-MO FURNITURI	24031	MS010700 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	24032	MS010701 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	24033	MS010702 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	24034	MS010705 SJ FMV IN\	1 PARTITION	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	24035	MS010706 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	24036	MS010709 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	24037	MS010710 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	24038	MS010711 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24039	MS010712 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	24040	MS010713 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	24041	MS010714 SJ FMV IN\	1 WORKSTAT	543.26	10/27/1998	60	0 SL	543.26	0.00	543.26
MMH	02531	EQUIP-MO FURNITURI	24042	MS010719 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02502	EQUIP-MO FURNITURI	24043	MS012295 SJ FMV IN\	1 CABINET, T	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02502	EQUIP-MO FURNITURI	24044	MS012318 SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02502	EQUIP-MO FURNITURI	24045	MS012320 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02502	EQUIP-MO FURNITURI	24046	MS012324 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	24047	MS012345 SJ FMV IN\	1 STOOL, HIG	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02531	EQUIP-MO FURNITURI	24048	MS012347 SJ FMV IN\	1 STOOL, HIG	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02531	EQUIP-MO FURNITURI	24049	MS012351 SJ FMV IN\	1 WOOD TAE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24050	MS012352 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	24052	MS012354 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	24055	MS012357 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	24056	MS012358 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	43850	EQUIP-MO FURNITURI	24057	MS012359 SJ FMV IN\	1 TABLE, RO(	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	43850	EQUIP-MO FURNITURI	24059	MS012361 SJ FMV IN\	1 DESK CHAI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	43850	EQUIP-MO FURNITURI	24060	MS012362 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	43850	EQUIP-MO FURNITURI	24061	MS012363 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	43850	EQUIP-MO FURNITURI	24062	MS012368 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	43850	EQUIP-MO FURNITURI	24063	MS012369 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	43850	EQUIP-MO FURNITURI	24064	MS012371 SJ FMV IN\	1 PRINTER C/	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	43850	EQUIP-MO FURNITURI	24089	MS012413 SJ FMV IN\	1 TABLE, ME	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	43850	EQUIP-MO FURNITURI	24090	MS012415 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	43850	EQUIP-MO FURNITURI	24093	MS012418 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	43850	EQUIP-MO FURNITURI	24094	MS012419 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	43850	EQUIP-MO FURNITURI	24095	MS012420 SJ FMV IN\	1 STOOL, W/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	43850	EQUIP-MO FURNITURI	24096	MS012421 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	43850	EQUIP-MO FURNITURI	24097	MS012422 SJ FMV IN\	1 DESK, WO	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	43850	EQUIP-MO FURNITURI	24098	MS012425 SJ FMV IN\	1 PARTITION	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	43850	EQUIP-MO FURNITURI	24099	MS012426 SJ FMV IN\	1 PARTITION	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	43850	EQUIP-MO FURNITURI	24100	MS012427 SJ FMV IN\	1 PARTITION	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	43850	EQUIP-MO FURNITURI	24101	MS012428 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	43850	EQUIP-MO FURNITURI	24102	MS012429 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	43850	EQUIP-MO FURNITURI	24103	MS012430 SJ FMV IN\	1 COFFEE ST.	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	43850	EQUIP-MO FURNITURI	24104	MS012439 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	43850	EQUIP-MO FURNITURI	24105	MS012440 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	43850	EQUIP-MO FURNITURI	24106	MS012441 SJ FMV IN\	1 LOT OF SHI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02531	EQUIP-MO FURNITURI	24107	MS012442 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02531	EQUIP-MO FURNITURI	24108	MS012448 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	24109	MS012449 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24110	MS012516 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24111	MS012519 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02531	EQUIP-MO FURNITURI	24112	MS012520 SJ FMV IN\	1 SHELF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02531	EQUIP-MO FURNITURI	24113	MS012522 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24115	MS012524 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24116	MS012525 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24117	MS012526 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24118	MS012527 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	24119	MS012528 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	24120	MS012529 SJ FMV IN\	1 DESK, WO(	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72

MMH	02531	EQUIP-MO FURNITURI	24121	MS012535 SJ FMV IN\	1 CABINET , 2	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02531	EQUIP-MO FURNITURI	24122	MS012536 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24123	MS012539 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02531	EQUIP-MO FURNITURI	24124	MS012541 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24125	MS012544 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24126	MS013115 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24127	MS013116 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24128	MS013117 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24129	MS013118 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24130	MS013119 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24131	MS013120 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24132	MS013121 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24133	MS013123 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24134	MS013126 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24135	MS013127 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24136	MS013128 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24137	MS013129 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24138	MS013130 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	24139	MS013132 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02226	EQUIP-MO FURNITURI	24140	MS013133 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	24141	MS013134 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	24142	MS013138 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02525	EQUIP-MO FURNITURI	24143	MS013140 SJ FMV IN\	1 CABINET,R(	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02226	EQUIP-MO FURNITURI	24144	MS013142 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24145	MS013143 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24146	MS013144 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24147	MS013145 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24148	MS013146 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24149	MS013147 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24150	MS013148 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24151	MS013149 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24152	MS013150 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24153	MS013151 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24154	MS013152 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24155	MS013153 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	24156	MS013154 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	24157	MS013155 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24158	MS013156 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	24159	MS013157 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	24161	MS013159 SJ FMV IN\	1 DESK, W/R	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02226	EQUIP-MO FURNITURI	24162	MS013160 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	24163	MS013161 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	24164	MS013162 SJ FMV IN\	1 DESK, W/R	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02226	EQUIP-MO FURNITURI	24165	MS013163 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	24166	MS013165 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24167	MS013166 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	24168	MS013167 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	24169	MS013168 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	24170	MS013169 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	24171	MS013170 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	24172	MS013171 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	24173	MS013172 SJ FMV IN\	1 MAILBOXE:	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02226	EQUIP-MO FURNITURI	24174	MS013173 SJ FMV IN\	1 MAILBOXE:	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02525	EQUIP-MO FURNITURI	24175	MS013174 SJ FMV IN\	1 FILE CABIN	75.12	10/27/1998	60	0 SL	75.12	0.00	75.12
MMH	02525	EQUIP-MO FURNITURI	24176	MS013178 SJ FMV IN\	1 CABINET, V	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	24177	MS013179 SJ FMV IN\	1 BOOKSHEL	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02525	EQUIP-MO FURNITURI	24187	MS013192 SJ FMV IN\	1 CHAIR,NO .	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	24188	MS013193 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64
MMH	02525	EQUIP-MO FURNITURI	24190	MS013195 SJ FMV IN\	1 CHAIR,GUE	51.64	10/27/1998	60	0 SL	51.64	0.00	51.64

MMH	41710	EQUIP-MO FURNITURI	24192	MS013198 SJ FMV IN\	1 CHAIR, QU	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41710	EQUIP-MO FURNITURI	24195	MS013206 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	24196	MS013207 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	24197	MS013208 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	24198	MS013209 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	24199	MS013210 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	24204	MS013215 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24205	MS013216 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24206	MS013217 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24207	MS013218 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24208	MS013219 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24209	MS013220 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24210	MS013221 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24211	MS013222 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24212	MS013223 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24214	MS013225 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24216	MS013227 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24217	MS013228 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24218	MS013229 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24219	MS013230 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24220	MS013231 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24221	MS013232 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	24222	MS013233 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO FURNITURI	24223	MS013234 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	24224	MS013235 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	24225	MS013240 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO FURNITURI	24226	MS013241 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02531	EQUIP-MO FURNITURI	24227	MS013244 SJ FMV IN\	1 TABLE, 4X2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	24235	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	24236	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02531	EQUIP-MO FURNITURI	24238	SJ FMV IN\	1 CABINET,FI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	24239	SJ FMV IN\	1 COMPUTEI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02531	EQUIP-MO FURNITURI	24240	SJ FMV IN\	1 COAT RACI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	43850	EQUIP-MO FURNITURI	24245	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	43850	EQUIP-MO FURNITURI	24246	SJ FMV IN\	1 PRINTS 3 X	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	43850	EQUIP-MO FURNITURI	24247	SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02226	EQUIP-MO FURNITURI	24248	SJ FMV IN\	1 FLIP CHAR	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02226	EQUIP-MO FURNITURI	24249	SJ FMV IN\	1 FLIP CHAR	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02226	EQUIP-MO FURNITURI	24250	SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	24251	SJ FMV IN\	1 LAMP, FLO	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02226	EQUIP-MO FURNITURI	24252	SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	24253	SJ FMV IN\	1 DESKS, W/	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	04782	EQUIP-MOVE	24264	MS008526 SJ FMV IN\	1 MULTIPLEX	197.85	10/27/1998	60	0 SL	197.85	0.00	197.85
MMH	04782	EQUIP-MOVE	24265	MS008566 SJ FMV IN\	1 HIGH-CHAI	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MOVE	24266	MS008684 SJ FMV IN\	1 HIGH-CHAI	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MOVE	24268	SJ FMV IN\	1 REFRIGERA	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MOVE	24269	SJ FMV IN\	1 BOUNCY SI	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	04782	EQUIP-MOVE	24270	SJ FMV IN\	1 SWING SEA	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MOVE	24271	SJ FMV IN\	1 MICROWA	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MOVE	24273	SJ FMV IN\	1 REFRIGERA	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MOVE	24274	SJ FMV IN\	1 WASHING	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	04782	EQUIP-MOVE	24275	SJ FMV IN\	1 DRYERS	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04782	EQUIP-MOVE	24277	SJ FMV IN\	1 FLOOR BUI	144.20	10/27/1998	60	0 SL	144.20	0.00	144.20
MMH	04782	EQUIP-MOVE	24279	SJ FMV IN\	1 MICROWA	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MOVE	24280	SJ FMV IN\	1 REFRIGERA	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MOVE	24281	SJ FMV IN\	1 RANGE, 4B	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MOVE	24282	SJ FMV IN\	1 REFRIGERA	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MOVE	24283	SJ FMV IN\	1 MICROWA	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MOVE	24285	SJ FMV IN\	1 HAND TRU	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06

MMH	04782	EQUIP-MOVE	24286		SJ FMV INV	1 REFRIGERA	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MOVE	24287		SJ FMV INV	1 MICROWA'	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MOVE	24288		SJ FMV INV	1 REFRIGERA	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MOVE	24289		SJ FMV INV	1 LOT OF TO'	808.18	10/27/1998	60	0 SL	808.18	0.00	808.18
MMH	04782	EQUIP-MOVE	24291		SJ FMV INV	1 REFRIGERA	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MOVE	24292		SJ FMV INV	1 REFRIGERA	103.96	10/27/1998	60	0 SL	103.96	0.00	103.96
MMH	04782	EQUIP-MOVE	24293		SJ FMV INV	1 LADDERS, (	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MOVE	24294		SJ FMV INV	1 BOUNCY SI	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MOVE	24295		SJ FMV INV	1 REFRIGERA	57.01	10/27/1998	60	0 SL	57.01	0.00	57.01
MMH	04782	EQUIP-MOVE	24296		SJ FMV INV	1 MICROWA'	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MOVE	24297		SJ FMV INV	1 SWINGS, 3	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MOVE	24298		SJ FMV INV	1 REFRIGERA	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MOVE	24299		SJ FMV INV	1 CAGES, GE	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MO FURNITURI	24300	MS008509	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24301	MS008510	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24302	MS008511	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24303	MS008512	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24304	MS008513	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24305	MS008514	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24306	MS008515	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24307	MS008553	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24308	MS008554	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24309	MS008555	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24310	MS008556	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24311	MS008557	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24312	MS008558	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24313	MS008559	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24314	MS008560	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24315	MS008561	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24316	MS008562	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24317	MS008597	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24318	MS008598	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24319	MS008679	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24320	MS008680	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24321	MS008681	SJ FMV INV	1 CRIB	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24322	MS008682	SJ FMV INV	1 SHELF, WIF	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04782	EQUIP-MO FURNITURI	24323	MS008704	SJ FMV INV	1 CART, 3 TI	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59
MMH	04782	EQUIP-MO FURNITURI	24324		SJ FMV INV	1 CART, 2 TIE	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59
MMH	04782	EQUIP-MO FURNITURI	24325		SJ FMV INV	1 FLOOR MA	50.30	10/27/1998	60	0 SL	50.30	0.00	50.30
MMH	04782	EQUIP-MO FURNITURI	24326		SJ FMV INV	1 FLOOR MA	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24327		SJ FMV INV	1 SHELF, STA	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MO FURNITURI	24328		SJ FMV INV	1 COTS, CHIL	97.25	10/27/1998	60	0 SL	97.25	0.00	97.25
MMH	04782	EQUIP-MO FURNITURI	24329		SJ FMV INV	1 COTS, CHIL	103.96	10/27/1998	60	0 SL	103.96	0.00	103.96
MMH	04782	EQUIP-MO FURNITURI	24330		SJ FMV INV	1 COTS, CHIL	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	04782	EQUIP-MO FURNITURI	24331		SJ FMV INV	1 CARTS, UTI	177.73	10/27/1998	60	0 SL	177.73	0.00	177.73
MMH	04782	EQUIP-MO FURNITURI	24332		SJ FMV INV	1 COTS, CHIL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04782	EQUIP-MO FURNITURI	24333		SJ FMV INV	1 COTS, CHIL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO OFFICE	24340		SJ FMV INV	1 VIDEO CAS	174.38	10/27/1998	48	0 SL	174.38	0.00	174.38
MMH	04782	EQUIP-MO OFFICE	24341		SJ FMV INV	1 AUDIO SUF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	04782	EQUIP-MO OFFICE	24342		SJ FMV INV	1 LAMINATO	160.96	10/27/1998	48	0 SL	160.96	0.00	160.96
MMH	04782	EQUIP-MO OFFICE	24345		SJ FMV INV	1 AIR PURIFI	16.77	10/27/1998	48	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO OFFICE	24347		SJ FMV INV	1 AIR PURIFI	16.77	10/27/1998	48	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO OFFICE	24349		SJ FMV INV	1 AIR PURIFI	16.77	10/27/1998	48	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO OFFICE	24352		SJ FMV INV	1 RECORD PL	3.35	10/27/1998	48	0 SL	3.35	0.00	3.35
MMH	04782	EQUIP-MO OFFICE	24354		SJ FMV INV	1 AIR PURIFI	16.77	10/27/1998	48	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO OFFICE	24356		SJ FMV INV	1 AIR PURIFI	16.77	10/27/1998	48	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24361	MS008516	SJ FMV INV	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24362	MS008517	SJ FMV INV	1 CHAIR, TAS	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24363	MS008518	SJ FMV INV	1 DESK, DBLE	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59

MMH	04782	EQUIP-MO FURNITURI	24364	MS008519 SJ FMV INV	1 CART, PRIN	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MO FURNITURI	24365	MS008521 SJ FMV INV	1 CHAIR, GUI	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24366	MS008522 SJ FMV INV	1 CHAIR, GUI	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24367	MS008523 SJ FMV INV	1 TABLE, END	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24368	MS008524 SJ FMV INV	1 FILE CABIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24369	MS008525 SJ FMV INV	1 ENTERTAIN	164.32	10/27/1998	60	0 SL	164.32	0.00	164.32
MMH	04782	EQUIP-MO FURNITURI	24370	MS008527 SJ FMV INV	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24371	MS008528 SJ FMV INV	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24372	MS008529 SJ FMV INV	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04782	EQUIP-MO FURNITURI	24373	MS008530 SJ FMV INV	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24374	MS008531 SJ FMV INV	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24375	MS008533 SJ FMV INV	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24376	MS008534 SJ FMV INV	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24377	MS008535 SJ FMV INV	1 TABLE, CHI	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24378	MS008536 SJ FMV INV	1 SHELF, FOF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24379	MS008537 SJ FMV INV	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24380	MS008540 SJ FMV INV	1 DESK, SING	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04782	EQUIP-MO FURNITURI	24381	MS008541 SJ FMV INV	1 CHAIR, TAS	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24382	MS008542 SJ FMV INV	1 FILE CABIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24383	MS008543 SJ FMV INV	1 CHAIR, GUI	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24384	MS008544 SJ FMV INV	1 CHAIR, GUI	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24385	MS008545 SJ FMV INV	1 BOOKCASE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	04782	EQUIP-MO FURNITURI	24386	MS008546 SJ FMV INV	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24387	MS008547 SJ FMV INV	1 TABLE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24388	MS008548 SJ FMV INV	1 TABLE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24389	MS008549 SJ FMV INV	1 SHELF, FOF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24390	MS008550 SJ FMV INV	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24391	MS008551 SJ FMV INV	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24392	MS008552 SJ FMV INV	1 FILE CABIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24393	MS008563 SJ FMV INV	1 BOOKCASE	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24394	MS008565 SJ FMV INV	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24395	MS008567 SJ FMV INV	1 TABLE, WO	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24396	MS008568 SJ FMV INV	1 CHAIR, SID	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24397	MS008569 SJ FMV INV	1 CHAIR, SID	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24398	MS008570 SJ FMV INV	1 STAND, CO	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24399	MS008571 SJ FMV INV	1 MAIL SLOT	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04782	EQUIP-MO FURNITURI	24400	MS008572 SJ FMV INV	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24401	MS008573 SJ FMV INV	1 CHAIR, TAS	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24402	MS008574 SJ FMV INV	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04782	EQUIP-MO FURNITURI	24403	MS008575 SJ FMV INV	1 FILE CABIN	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	04782	EQUIP-MO FURNITURI	24404	MS008576 SJ FMV INV	1 CHAIR, TAS	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24405	MS008577 SJ FMV INV	1 CHAIR, TAS	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24406	MS008578 SJ FMV INV	1 CHAIR, SID	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24407	MS008579 SJ FMV INV	1 DESK, DBLE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24408	MS008580 SJ FMV INV	1 TABLE, MET	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24409	MS008581 SJ FMV INV	1 CABINET,4I	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04782	EQUIP-MO FURNITURI	24410	MS008582 SJ FMV INV	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24411	MS008583 SJ FMV INV	1 TABLE,CHII	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24412	MS008584 SJ FMV INV	1 TBLE,CHILD	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24413	MS008585 SJ FMV INV	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24414	MS008586 SJ FMV INV	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24415	MS008587 SJ FMV INV	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24417	MS008589 SJ FMV INV	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24418	MS008590 SJ FMV INV	1 CABINET,PI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04782	EQUIP-MO FURNITURI	24419	MS008591 SJ FMV INV	1 TABLE, CHI	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24420	MS008592 SJ FMV INV	1 CABINET,PI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24421	MS008593 SJ FMV INV	1 SHELF, WO	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	04782	EQUIP-MO FURNITURI	24422	MS008594 SJ FMV INV	1 SHELF, WO	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	04782	EQUIP-MO FURNITURI	24423	MS008595 SJ FMV INV	1 SHELF, WO	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18

MMH	04782	EQUIP-MO FURNITURI	24424	MS008596 SJ FMV IN\	1 SHELF, WC	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	04782	EQUIP-MO FURNITURI	24425	MS008599 SJ FMV IN\	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24426	MS008600 SJ FMV IN\	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24427	MS008601 SJ FMV IN\	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24428	MS008602 SJ FMV IN\	1 FILE CABIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24429	MS008603 SJ FMV IN\	1 BENCH, W(	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24430	MS008660 SJ FMV IN\	1 DESK, ROLI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04782	EQUIP-MO FURNITURI	24431	MS008661 SJ FMV IN\	1 STAND, PR	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24432	MS008663 SJ FMV IN\	1 LOT OF CH	459.42	10/27/1998	60	0 SL	459.42	0.00	459.42
MMH	04782	EQUIP-MO FURNITURI	24433	MS008664 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04782	EQUIP-MO FURNITURI	24434	MS008665 SJ FMV IN\	1 CABINET,5	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04782	EQUIP-MO FURNITURI	24435	MS008666 SJ FMV IN\	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24436	MS008667 SJ FMV IN\	1 TABLE, FOI	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24437	MS008668 SJ FMV IN\	1 TABLE, FOI	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24438	MS008669 SJ FMV IN\	1 TABLE,SEM	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24439	MS008670 SJ FMV IN\	1 CHAIR, SID	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24440	MS008671 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24441	MS008672 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24442	MS008673 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24443	MS008674 SJ FMV IN\	1 CABINET,3	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04782	EQUIP-MO FURNITURI	24444	MS008675 SJ FMV IN\	1 CABINET,3	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04782	EQUIP-MO FURNITURI	24445	MS008676 SJ FMV IN\	1 CABINET,3	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04782	EQUIP-MO FURNITURI	24446	MS008677 SJ FMV IN\	1 CABINET,3	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04782	EQUIP-MO FURNITURI	24447	MS008678 SJ FMV IN\	1 CABINET,3	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24448	MS008683 SJ FMV IN\	1 CABINET,3	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	04782	EQUIP-MO FURNITURI	24449	MS008685 SJ FMV IN\	1 FILE CABIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24450	MS008686 SJ FMV IN\	1 CHAIR, SID	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24451	MS008687 SJ FMV IN\	1 CHAIR, SID	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24452	MS008688 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24453	MS008689 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24454	MS008690 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24455	MS008691 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24456	MS008692 SJ FMV IN\	1 TABLE, FOI	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24457	MS008693 SJ FMV IN\	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24458	MS008694 SJ FMV IN\	1 TABLE, ENI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24459	MS008695 SJ FMV IN\	1 FILE CABIN	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24460	MS008696 SJ FMV IN\	1 SHELVING	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24461	MS008697 SJ FMV IN\	1 SHELVING	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24462	MS008698 SJ FMV IN\	1 SHELVING	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24463	MS008699 SJ FMV IN\	1 SHELVING	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24464	MS008700 SJ FMV IN\	1 SHELVING	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24465	MS008701 SJ FMV IN\	1 SHELVING	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24466	MS008702 SJ FMV IN\	1 SHELVING	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24467	MS008703 SJ FMV IN\	1 SHELVING	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24468	MS008705 SJ FMV IN\	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24469	MS008706 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24470	MS008707 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04782	EQUIP-MO FURNITURI	24471	MS008708 SJ FMV IN\	1 CHAIR, RO(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04782	EQUIP-MO FURNITURI	24472	MS008709 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24473	MS008710 SJ FMV IN\	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	04782	EQUIP-MO FURNITURI	24474	MS008564 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04782	EQUIP-MO FURNITURI	24475	SJ FMV IN\	1 FILE CABIN	63.72	10/27/1998	60	0 SL	63.72	0.00	63.72
MMH	04782	EQUIP-MO FURNITURI	24476	SJ FMV IN\	1 STROLLER,	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04782	EQUIP-MO FURNITURI	24477	SJ FMV IN\	1 MINI-TABL	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24478	SJ FMV IN\	1 MINI-TABL	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	04782	EQUIP-MO FURNITURI	24479	SJ FMV IN\	1 STOOL, FO(	3.35	10/27/1998	60	0 SL	3.35	0.00	3.35
MMH	04782	EQUIP-MO FURNITURI	24480	SJ FMV IN\	1 DIVIDER PA	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24481	SJ FMV IN\	1 STROLLER,	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	04782	EQUIP-MO FURNITURI	24482	SJ FMV IN\	1 STROLLER,	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	04782	EQUIP-MO FURNITURI	24483		SJ FMV IN\	1	LOCKERS, \	20.12		10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24484		SJ FMV IN\	1	BOOKCASE	181.09		10/27/1998	60	0	SL	181.09	0.00	181.09
MMH	04782	EQUIP-MO FURNITURI	24485		SJ FMV IN\	1	BOOKCASE	181.09		10/27/1998	60	0	SL	181.09	0.00	181.09
MMH	04782	EQUIP-MO FURNITURI	24486		SJ FMV IN\	1	LOCKERS,W	20.12		10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24487		SJ FMV IN\	1	STEPS, FOR	10.06		10/27/1998	60	0	SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24488		SJ FMV IN\	1	MINI-BOOI	73.78		10/27/1998	60	0	SL	73.78	0.00	73.78
MMH	04782	EQUIP-MO FURNITURI	24489		SJ FMV IN\	1	MINI-TABL	43.59		10/27/1998	60	0	SL	43.59	0.00	43.59
MMH	04782	EQUIP-MO FURNITURI	24490		SJ FMV IN\	1	MINI-BOOI	57.01		10/27/1998	60	0	SL	57.01	0.00	57.01
MMH	04782	EQUIP-MO FURNITURI	24491		SJ FMV IN\	1	MINI-TABL	43.59		10/27/1998	60	0	SL	43.59	0.00	43.59
MMH	04782	EQUIP-MO FURNITURI	24492		SJ FMV IN\	1	STROLLER,	23.47		10/27/1998	60	0	SL	23.47	0.00	23.47
MMH	04782	EQUIP-MO FURNITURI	24493		SJ FMV IN\	1	DIVIDER PA	20.12		10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24494		SJ FMV IN\	1	LOCKERS, \	20.12		10/27/1998	60	0	SL	20.12	0.00	20.12
MMH	04782	EQUIP-MO FURNITURI	24495		SJ FMV IN\	1	LOCKER, W	10.06		10/27/1998	60	0	SL	10.06	0.00	10.06
MMH	04782	EQUIP-MO FURNITURI	24496		SJ FMV IN\	1	LOCKERS, \	53.65		10/27/1998	60	0	SL	53.65	0.00	53.65
MMH	04782	EQUIP-MO FURNITURI	24497		SJ FMV IN\	1	FILE CABIN	13.41		10/27/1998	60	0	SL	13.41	0.00	13.41
MMH	02129	EQUIP-MOVE	24573		SJ FMV IN\	1	MICROWA	73.78		10/27/1998	60	0	SL	73.78	0.00	73.78
MMH	02129	EQUIP-MOVE	24574	MS001374	SJ FMV IN\	1	ICE MAKER	1,643.18		10/27/1998	60	0	SL	1,643.18	0.00	1,643.18
MMH	02129	EQUIP-MOVE	24575	MS003430	SJ FMV IN\	1	ICE MAKER	1,643.18		10/27/1998	60	0	SL	1,643.18	0.00	1,643.18
MMH	02457	EQUIP-MOVE	24578		SJ FMV IN\	1	REFRIGERA	46.95		10/27/1998	60	0	SL	46.95	0.00	46.95
MMH	02370	EQUIP-MOVE	24579		SJ FMV IN\	1	FIRE EXTIN	26.83		10/27/1998	60	0	SL	26.83	0.00	26.83
MMH	02129	EQUIP-MOVE	24580		SJ FMV IN\	1	REFRIGERA	46.95		10/27/1998	60	0	SL	46.95	0.00	46.95
MMH	02129	EQUIP-MOVE	24581		SJ FMV IN\	1	MICROWA	73.78		10/27/1998	60	0	SL	73.78	0.00	73.78
MMH	02129	EQUIP-MOVE	24582		SJ FMV IN\	1	REFRIGERA	114.02		10/27/1998	60	0	SL	114.02	0.00	114.02
MMH	02129	EQUIP-MOVE	24583		SJ FMV IN\	1	DRYER	100.60		10/27/1998	60	0	SL	100.60	0.00	100.60
MMH	02129	EQUIP-MOVE	24584		SJ FMV IN\	1	WASHING	120.72		10/27/1998	60	0	SL	120.72	0.00	120.72
MMH	02129	EQUIP-MOVE	24585		SJ FMV IN\	1	REFRIGERA	114.02		10/27/1998	60	0	SL	114.02	0.00	114.02
MMH	02129	EQUIP-MOVE	24586		SJ FMV IN\	1	REFRIGERA	46.95		10/27/1998	60	0	SL	46.95	0.00	46.95
MMH	02129	EQUIP-MOVE	24587		SJ FMV IN\	1	MICROWA	73.78		10/27/1998	60	0	SL	73.78	0.00	73.78
MMH	02129	EQUIP-MOVE	24588		SJ FMV IN\	1	REFRIGERA	114.02		10/27/1998	60	0	SL	114.02	0.00	114.02
MMH	02129	EQUIP-MOVE	24589		SJ FMV IN\	1	FIRE EXTIN	6.71		10/27/1998	60	0	SL	6.71	0.00	6.71
MMH	02129	EQUIP-MOVE	24590		SJ FMV IN\	1	MICROWA	73.78		10/27/1998	60	0	SL	73.78	0.00	73.78
MMH	02129	EQUIP-MOVE	24591		SJ FMV IN\	1	REFRIGERA	114.02		10/27/1998	60	0	SL	114.02	0.00	114.02
MMH	02457	EQUIP-MO CLINEQUIP	24594	MS001304	SJ FMV IN\	1	STRESS MA	3,031.50	CARDIOLO	10/27/1998	60	0	SL	3,031.50	0.00	3,031.50
MMH	02457	EQUIP-MO CLINEQUIP	24595	MS001306	SJ FMV IN\	1	VITAL SIGN	918.84		10/27/1998	60	0	SL	918.84	0.00	918.84
MMH	02370	EQUIP-MO CLINEQUIP	24598	MS001348	SJ FMV IN\	1	VITAL SIGN	918.84		10/27/1998	60	0	SL	918.84	0.00	918.84
MMH	02370	EQUIP-MO CLINEQUIP	24599	MS001349	SJ FMV IN\	1	VITAL SIGN	918.84		10/27/1998	60	0	SL	918.84	0.00	918.84
MMH	02370	EQUIP-MO CLINEQUIP	24600	MS001350	SJ FMV IN\	1	VITAL SIGN	918.84		10/27/1998	60	0	SL	918.84	0.00	918.84
MMH	02370	EQUIP-MO CLINEQUIP	24601	MS001351	SJ FMV IN\	1	PULSE OXII	710.93		10/27/1998	60	0	SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	24602	MS001352	SJ FMV IN\	1	PULSE OXII	710.93		10/27/1998	60	0	SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	24603	MS001353	SJ FMV IN\	1	PULSE OXII	710.93		10/27/1998	60	0	SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	24605	MS001365	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24608	MS001421	SJ FMV IN\	1	VENTILATC	7,525.10		10/27/1998	60	0	SL	7,525.10	0.00	7,525.10
MMH	02129	EQUIP-MO CLINEQUIP	24609	MS001423	SJ FMV IN\	1	DIALYSIS U	7,035.50		10/27/1998	60	0	SL	7,035.50	0.00	7,035.50
MMH	02129	EQUIP-MO CLINEQUIP	24611	MS001489	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24612	MS001490	SJ FMV IN\	1	PROGRAM	67.07		10/27/1998	60	0	SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP	24613	MS001500	SJ FMV IN\	1	MONITOR,	4,761.87		10/27/1998	60	0	SL	4,761.87	0.00	4,761.87
MMH	02129	EQUIP-MO CLINEQUIP	24614	MS001516	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24615	MS001522	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24619	MS001734	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24621	MS001742	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24623	MS003355	SJ FMV IN\	1	MONITOR,	4,761.87		10/27/1998	60	0	SL	4,761.87	0.00	4,761.87
MMH	02129	EQUIP-MO CLINEQUIP	24624	MS003365	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24625	MS003367	SJ FMV IN\	1	MONITOR,	4,828.94		10/27/1998	60	0	SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24626	MS003374	SJ FMV IN\	1	AUTO QC,	1,468.80		10/27/1998	60	0	SL	1,468.80	0.00	1,468.80
MMH	02129	EQUIP-MO CLINEQUIP	24627	MS003413	SJ FMV IN\	1	LIGHT, FLE	261.57		10/27/1998	60	0	SL	261.57	0.00	261.57
MMH	02129	EQUIP-MO CLINEQUIP	24628	MS003415	SJ FMV IN\	1	ARM, TUBE	67.07		10/27/1998	60	0	SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP	24631	MS003420	SJ FMV IN\	1	LIGHT, FLE	328.64		10/27/1998	60	0	SL	328.64	0.00	328.64
MMH	02129	EQUIP-MO CLINEQUIP	24633	MS003422	SJ FMV IN\	1	RX 2000GR	2,199.85		10/27/1998	60	0	SL	2,199.85	0.00	2,199.85
MMH	02129	EQUIP-MO CLINEQUIP	24634	MS003423	SJ FMV IN\	1	RX 5000	4,889.30		10/27/1998	60	0	SL	4,889.30	0.00	4,889.30

MMH	02129	EQUIP-MO CLINEQUIP	24635	MS003424 SJ FMV INV	1 PACEMAKE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP	24636	MS003425 SJ FMV INV	1 PACING SY	1,281.01	10/27/1998	60	0 SL	1,281.01	0.00	1,281.01
MMH	02129	EQUIP-MO CLINEQUIP	24637	MS003438 SJ FMV INV	1 MONITOR,	1,710.25	10/27/1998	60	0 SL	1,710.25	0.00	1,710.25
MMH	02129	EQUIP-MO CLINEQUIP	24638	MS003439 SJ FMV INV	1 VENTILATI(	7,525.10	10/27/1998	60	0 SL	7,525.10	0.00	7,525.10
MMH	02129	EQUIP-MO CLINEQUIP	24639	MS003443 SJ FMV INV	1 MONITOR,	4,828.94	10/27/1998	60	0 SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24640	MS003446 SJ FMV INV	1 MONITOR,	4,828.94	10/27/1998	60	0 SL	4,828.94	0.00	4,828.94
MMH	02129	EQUIP-MO CLINEQUIP	24641	MS003458 SJ FMV INV	1 CARDIAC D	1,965.11	10/27/1998	60	0 SL	1,965.11	0.00	1,965.11
MMH	02129	EQUIP-MO CLINEQUIP	24642	MS003459 SJ FMV INV	1 CARDIAC M	1,220.65	10/27/1998	60	0 SL	1,220.65	0.00	1,220.65
MMH	02451	EQUIP-MO CLINEQUIP	24647	SJ FMV INV	1 ARTERIAL (	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02457	EQUIP-MO CLINEQUIP	24648	SJ FMV INV	1 TREADMILI	1,441.97	10/27/1998	60	0 SL	1,441.97	0.00	1,441.97
MMH	02129	EQUIP-MO CLINEQUIP	24649	SJ FMV INV	1 VENT. SUP	3,668.65	10/27/1998	60	0 SL	3,668.65	0.00	3,668.65
MMH	02129	EQUIP-MO CLINEQUIP	24650	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02129	EQUIP-MO CLINEQUIP	24651	SJ FMV INV	1 INTERMIT \	234.74	10/27/1998	60	0 SL	234.74	0.00	234.74
MMH	02129	EQUIP-MO CLINEQUIP	24652	SJ FMV INV	1 EDGE GUAI	590.20	10/27/1998	60	0 SL	590.20	0.00	590.20
MMH	02129	EQUIP-MO CLINEQUIP	24653	SJ FMV INV	1 VACUUM F	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24655	SJ FMV INV	1 PULSE GEN	342.05	10/27/1998	60	0 SL	342.05	0.00	342.05
MMH	02129	EQUIP-MO CLINEQUIP	24656	SJ FMV INV	1 PULSE GEN	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02129	EQUIP-MO CLINEQUIP	24657	SJ FMV INV	1 VENTRI-INI	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02129	EQUIP-MO CLINEQUIP	24658	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24659	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02129	EQUIP-MO CLINEQUIP	24660	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24661	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24662	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02129	EQUIP-MO CLINEQUIP	24663	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24664	SJ FMV INV	1 TIMETER O	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24665	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24666	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02129	EQUIP-MO CLINEQUIP	24667	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24668	SJ FMV INV	1 TIMETER O	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24669	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24670	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02129	EQUIP-MO CLINEQUIP	24671	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24672	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02129	EQUIP-MO CLINEQUIP	24673	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24674	SJ FMV INV	1 TIMETER O	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24675	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO CLINEQUIP	24676	SJ FMV INV	1 INTERMIT \	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02370	EQUIP-MO CLINEQUIP	24677	SJ FMV INV	1 INTERMIT \	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02370	EQUIP-MO CLINEQUIP	24678	SJ FMV INV	1 LIGHTS, EL	2,360.81	10/27/1998	60	0 SL	2,360.81	0.00	2,360.81
MMH	02451	EQUIP-MO FURNITURI	24679	MS001335 SJ FMV INV	1 CART,ROLL	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02370	EQUIP-MO FURNITURI	24680	MS001337 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24681	MS001338 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24682	MS001339 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24683	MS001340 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24685	MS001342 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24686	MS001343 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24688	MS001345 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	24689	MS001354 SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO FURNITURI	24690	MS001355 SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO FURNITURI	24691	MS001356 SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO FURNITURI	24693	MS001370 SJ FMV INV	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02129	EQUIP-MO FURNITURI	24694	MS001374 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24695	MS001375 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24696	MS001376 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24697	MS001377 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24698	MS001378 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24701	MS001381 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24703	MS001383 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24706	MS001395 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	02129	EQUIP-MO FURNITURI	24707	MS001399 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24709	MS001406 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24710	MS001411 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24711	MS001412 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24712	MS001413 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24714	MS001491 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24715	MS001492 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24716	MS001493 SJ FMV INV	1 TABLE, STA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02129	EQUIP-MO FURNITURI	24717	MS001494 SJ FMV INV	1 STOOL, ME	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24720	MS001498 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24721	MS001499 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24722	MS001503 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24723	MS001504 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24724	MS001505 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24725	MS001508 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24726	MS001509 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24727	MS001510 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24730	MS001515 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24736	MS001714 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24738	MS001716 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24744	MS001740 SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	24745	MS001743 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	24746	MS001744 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24748	MS003348 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24749	MS003349 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24750	MS003350 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24752	MS003353 SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02129	EQUIP-MO FURNITURI	24753	MS003356 SJ FMV INV	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24754	MS003360 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24766	MS003449 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24767	MS003450 SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02451	EQUIP-MO FURNITURI	24770	SJ FMV INV	1 CART, STA	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02451	EQUIP-MO FURNITURI	24771	SJ FMV INV	1 IV STANDS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02129	EQUIP-MO FURNITURI	24774	SJ FMV INV	1 CARTS, WII	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	02129	EQUIP-MO FURNITURI	24775	SJ FMV INV	1 SHELVES, V	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02129	EQUIP-MO FURNITURI	24776	SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24777	SJ FMV INV	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02129	EQUIP-MO FURNITURI	24779	SJ FMV INV	1 CARTS, ME	254.86	10/27/1998	60	0 SL	254.86	0.00	254.86
MMH	02129	EQUIP-MO FURNITURI	24780	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02129	EQUIP-MO FURNITURI	24781	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO FURNITURI	24782	SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02129	EQUIP-MO FURNITURI	24783	SJ FMV INV	1 CART, 3 TIE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24784	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO FURNITURI	24785	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO FURNITURI	24786	SJ FMV INV	1 IV STANDS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02129	EQUIP-MO FURNITURI	24787	SJ FMV INV	1 IV STANDS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02129	EQUIP-MO FURNITURI	24788	SJ FMV INV	1 CARTS, ME	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02129	EQUIP-MO FURNITURI	24789	SJ FMV INV	1 CART, 3 TIE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24790	SJ FMV INV	1 CART, MED	321.93	10/27/1998	60	0 SL	321.93	0.00	321.93
MMH	02129	EQUIP-MO FURNITURI	24791	SJ FMV INV	1 CHART, FLI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO CLINEQUIP	24800	MS003416 SJ FMV INV	1 CONTROL I	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP	24801	MS003419 SJ FMV INV	1 IMAGER	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP	24805	SJ FMV INV	1 X-RAY ILLU	174.38	10/27/1998	48	0 SL	174.38	0.00	174.38
MMH	02129	EQUIP-MO OFFICE	24807	MS001391 SJ FMV INV	1 MONITOR,	26.83	10/27/1998	48	0 SL	26.83	0.00	26.83
MMH	02451	EQUIP-MO OFFICE	24811	SJ FMV INV	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	02129	EQUIP-MO OFFICE	24851	SJ FMV INV	1 STAND, TEI	53.65	10/27/1998	48	0 SL	53.65	0.00	53.65
MMH	02129	EQUIP-MO OFFICE	24852	SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02370	EQUIP-MO OFFICE	24860	SJ FMV INV	1 LABEL PRIN	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	02457	EQUIP-MO FURNITURI	24863	MS001296 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02457	EQUIP-MO FURNITURI	24864	MS001297 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02451	EQUIP-MO FURNITURI	24865	MS001329 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02451	EQUIP-MO FURNITURI	24866	MS001330 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02451	EQUIP-MO FURNITURI	24867	MS001331 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02451	EQUIP-MO FURNITURI	24868	MS001332 SJ FMV IN\	1 LOCKER	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02451	EQUIP-MO FURNITURI	24869	MS001333 SJ FMV IN\	1 LOCKER	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02451	EQUIP-MO FURNITURI	24870	MS001334 SJ FMV IN\	1 LOCKER	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02451	EQUIP-MO FURNITURI	24871	MS001336 SJ FMV IN\	1 DESK, WOI	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02370	EQUIP-MO FURNITURI	24872	MS001358 SJ FMV IN\	1 OFFICE FUI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	24873	MS001359 SJ FMV IN\	1 OFFICE FUI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	24874	MS001360 SJ FMV IN\	1 OFFICE FUI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	24875	MS001361 SJ FMV IN\	1 OFFICE FUI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	24876	MS001362 SJ FMV IN\	1 DESK, DBLI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO FURNITURI	24877	MS001368 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02370	EQUIP-MO FURNITURI	24878	MS001371 SJ FMV IN\	1 LOCKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24879	MS001384 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24880	MS001387 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24881	MS001388 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24882	MS001389 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24883	MS001390 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24884	MS001401 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24885	MS001402 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24886	MS001403 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24887	MS001404 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24888	MS001405 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24889	MS001407 SJ FMV IN\	1 TABLE, SCH	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24890	MS001408 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24891	MS001410 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24893	MS001415 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24895	MS001417 SJ FMV IN\	1 TABLE, COI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24896	MS001418 SJ FMV IN\	1 CHAIR,HIGI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02129	EQUIP-MO FURNITURI	24897	MS001419 SJ FMV IN\	1 CHAIR,HIGI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02129	EQUIP-MO FURNITURI	24898	MS001420 SJ FMV IN\	1 CHAIR,HIGI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02129	EQUIP-MO FURNITURI	24899	MS001424 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24900	MS001425 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24901	MS001426 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24902	MS001427 SJ FMV IN\	1 DESK,SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24903	MS001431 SJ FMV IN\	1 SHELF, OVI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02129	EQUIP-MO FURNITURI	24904	MS001432 SJ FMV IN\	1 FILE CABIN	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02129	EQUIP-MO FURNITURI	24905	MS001433 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24906	MS001434 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24907	MS001438 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24908	MS001439 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02129	EQUIP-MO FURNITURI	24909	MS001440 SJ FMV IN\	1 DESK, DBLI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02129	EQUIP-MO FURNITURI	24911	MS001442 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24912	MS001443 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24913	MS001444 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24914	MS001445 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24915	MS001446 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24916	MS001447 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24917	MS001448 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24918	MS001449 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24919	MS001450 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24920	MS001451 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24921	MS001452 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24922	MS001453 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24923	MS001454 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24927	MS001458 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24928	MS001459 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02129	EQUIP-MO FURNITURI	24929	MS001460 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24930	MS001461 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24931	MS001462 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24932	MS001463 SJ FMV IN\	1 TABLE, WC	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24933	MS001464 SJ FMV IN\	1 TABLE, WC	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24934	MS001465 SJ FMV IN\	1 TABLE, WC	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24935	MS001466 SJ FMV IN\	1 TABLE, WC	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24936	MS001467 SJ FMV IN\	1 TABLE, WC	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24937	MS001468 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	24938	MS001469 SJ FMV IN\	1 DESK,SECR	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02129	EQUIP-MO FURNITURI	24939	MS001472 SJ FMV IN\	1 DESK, WOI	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02129	EQUIP-MO FURNITURI	24940	MS001474 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24941	MS001475 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24942	MS001476 SJ FMV IN\	1 DESK,SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24943	MS001480 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24944	MS001481 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24945	MS001482 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24946	MS001483 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24947	MS001484 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02129	EQUIP-MO FURNITURI	24948	MS001485 SJ FMV IN\	1 SHELF, OVI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02129	EQUIP-MO FURNITURI	24950	MS001511 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24951	MS001512 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24952	MS001521 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24953	MS001526 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24954	MS001534 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24955	MS001535 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24956	MS001536 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24957	MS001537 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24958	MS001538 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24959	MS001539 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24960	MS001540 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24961	MS001544 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24962	MS001545 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24963	MS001546 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24964	MS001547 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24965	MS001548 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24966	MS001549 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24967	MS001550 SJ FMV IN\	1 TABLE, ME	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02129	EQUIP-MO FURNITURI	24968	MS001551 SJ FMV IN\	1 TABLE, ME	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02129	EQUIP-MO FURNITURI	24970	MS001721 SJ FMV IN\	1 TABLE, COI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24971	MS001722 SJ FMV IN\	1 TABLE, COI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24972	MS001723 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	24973	MS001724 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24974	MS001725 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24975	MS001726 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24976	MS001727 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	24977	MS001728 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24978	MS001729 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02129	EQUIP-MO FURNITURI	24979	MS001730 SJ FMV IN\	1 DESK, WOI	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02129	EQUIP-MO FURNITURI	24980	MS001731 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24981	MS001732 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24982	MS001736 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24985	MS003346 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24986	MS003351 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24987	MS003354 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24988	MS003357 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24989	MS003358 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24990	MS003363 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24991	MS003364 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02129	EQUIP-MO FURNITURI	24992	MS003366 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	24993	MS003369 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24995	MS003371 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24996	MS003375 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	24997	MS003377 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24998	MS003378 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	24999	MS003379 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25000	MS003380 SJ FMV IN\	1 DESK,SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02129	EQUIP-MO FURNITURI	25001	MS003381 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25002	MS003382 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02129	EQUIP-MO FURNITURI	25003	MS003383 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02129	EQUIP-MO FURNITURI	25004	MS003384 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02129	EQUIP-MO FURNITURI	25005	MS003385 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02129	EQUIP-MO FURNITURI	25006	MS003386 SJ FMV IN\	1 DESK,SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02129	EQUIP-MO FURNITURI	25007	MS003387 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	25008	MS003388 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25009	MS003389 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25010	MS003390 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02129	EQUIP-MO FURNITURI	25011	MS003391 SJ FMV IN\	1 WORKSTAT	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02129	EQUIP-MO FURNITURI	25012	MS003395 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	25013	MS003396 SJ FMV IN\	1 WORKSTAT	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02129	EQUIP-MO FURNITURI	25015	MS003400 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	25020	MS003411 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02129	EQUIP-MO FURNITURI	25021	MS003412 SJ FMV IN\	1 CHAIR, DO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02129	EQUIP-MO FURNITURI	25022	MS003414 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25023	MS003429 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	25024	MS003433 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	25025	MS003437 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO FURNITURI	25026	MS003442 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	25029	SJ FMV IN\	1 LAMPS, CE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	25030	SJ FMV IN\	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02129	EQUIP-MO FURNITURI	25031	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02129	EQUIP-MO FURNITURI	25032	SJ FMV IN\	1 CART, TOO	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02129	EQUIP-MO FURNITURI	25033	SJ FMV IN\	1 LAMPS, CE	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02129	EQUIP-MO FURNITURI	25034	SJ FMV IN\	1 LOCKERS	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02129	EQUIP-MO FURNITURI	25035	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02129	EQUIP-MO FURNITURI	25036	SJ FMV IN\	1 LAMP, CER	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02129	EQUIP-MO FURNITURI	25037	SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25038	SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25039	SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02129	EQUIP-MO FURNITURI	25040	SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02129	EQUIP-MO FURNITURI	25041	SJ FMV IN\	1 LOCKER	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MOVE	25485	MS005451 SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02425	EQUIP-MOVE	25486	MS005453 SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02609	EQUIP-MOVE	25487	MS005647 SJ FMV IN\	1 COMPACT(	1,616.35	10/27/1998	60	0 SL	1,616.35	0.00	1,616.35
MMH	02227	EQUIP-MOVE	25488	MS009593 SJ FMV IN\	1 PIANO	1,710.25	10/27/1998	60	0 SL	1,710.25	0.00	1,710.25
MMH	02355	EQUIP-MOVE	25495	SJ FMV IN\	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02375	EQUIP-MOVE	25496	SJ FMV IN\	1 HAND TRU	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MOVE	25497	SJ FMV IN\	1 BUFFER, FL	321.93	10/27/1998	60	0 SL	321.93	0.00	321.93
MMH	02355	EQUIP-MOVE	25499	SJ FMV IN\	1 TOOLBOX,	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MOVE	25500	SJ FMV IN\	1 WASHER, F	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	02355	EQUIP-MOVE	25501	SJ FMV IN\	1 LADDER, 6'	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04630	EQUIP-MOVE	25515	SJ FMV IN\	1 HAND TRU	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02609	EQUIP-MOVE	25528	SJ FMV IN\	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02609	EQUIP-MOVE	25529	SJ FMV IN\	1 REFRIGERA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02609	EQUIP-MOVE	25530	SJ FMV IN\	1 EXTRACTO	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02609	EQUIP-MOVE	25531	SJ FMV IN\	1 VACUUM	228.03	10/27/1998	60	0 SL	228.03	0.00	228.03
MMH	02609	EQUIP-MOVE	25532	SJ FMV IN\	1 MICROWA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41605	EQUIP-MOVE	25533	SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02

MMH	41605	EQUIP-MOVE	25534		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41730	EQUIP-MOVE	25535		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41730	EQUIP-MOVE	25536		SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02227	EQUIP-MOVE	25545		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MOVE	25546		SJ FMV INV	1 RANGE & H	442.65	10/27/1998	60	0 SL	442.65	0.00	442.65
MMH	02227	EQUIP-MOVE	25547		SJ FMV INV	1 WASHING	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02227	EQUIP-MOVE	25548		SJ FMV INV	1 DRYER	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02226	EQUIP-MOVE	25550		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02385	EQUIP-MO CLINEQUIP	25554	MS000227	SJ FMV INV	1 H20PURIFI	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25555	MS000228	SJ FMV INV	1 H20PURIFI	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25556	MS000229	SJ FMV INV	1 H20PURIFI	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25557	MS000230	SJ FMV INV	1 H20PURIFI	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25559	MS000236	SJ FMV INV	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02385	EQUIP-MO CLINEQUIP	25560	MS000237	SJ FMV INV	1 ELECTROSU	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02385	EQUIP-MO CLINEQUIP	25561	MS000238	SJ FMV INV	1 VIDEO SYS	3,715.60	10/27/1998	60	0 SL	3,715.60	0.00	3,715.60
MMH	02385	EQUIP-MO CLINEQUIP	25562	MS000239	SJ FMV INV	1 LIGHT SOU	2,421.18	10/27/1998	60	0 SL	2,421.18	0.00	2,421.18
MMH	02385	EQUIP-MO CLINEQUIP	25564	MS000241	SJ FMV INV	1 BLANKET V	1,348.08	10/27/1998	60	0 SL	1,348.08	0.00	1,348.08
MMH	02385	EQUIP-MO CLINEQUIP	25565	MS000242	SJ FMV INV	1 BLANKET V	1,348.08	10/27/1998	60	0 SL	1,348.08	0.00	1,348.08
MMH	02385	EQUIP-MO CLINEQUIP	25566	MS000243	SJ FMV INV	1 LIGHT SOU	1,435.27	10/27/1998	60	0 SL	1,435.27	0.00	1,435.27
MMH	02385	EQUIP-MO CLINEQUIP	25567	MS000244	SJ FMV INV	1 CARDIAC D	737.75	10/27/1998	60	0 SL	737.75	0.00	737.75
MMH	02385	EQUIP-MO CLINEQUIP	25568	MS000245	SJ FMV INV	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02385	EQUIP-MO CLINEQUIP	25571	MS000248	SJ FMV INV	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25574	MS000252	SJ FMV INV	1 HEAT PROE	2,112.66	10/27/1998	60	0 SL	2,112.66	0.00	2,112.66
MMH	02385	EQUIP-MO CLINEQUIP	25575	MS000271	SJ FMV INV	1 ELECTROSU	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02385	EQUIP-MO CLINEQUIP	25576	MS000280	SJ FMV INV	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02385	EQUIP-MO CLINEQUIP	25578	MS000282	SJ FMV INV	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02355	EQUIP-MO CLINEQUIP	25585	MS005498	SJ FMV INV	1 ELECTRO S	1,770.61	10/27/1998	60	0 SL	1,770.61	0.00	1,770.61
MMH	02355	EQUIP-MO CLINEQUIP	25586	MS005499	SJ FMV INV	1 ELECTROSU	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	25587	MS005500	SJ FMV INV	1 CAST CUTT	422.53	10/27/1998	60	0 SL	422.53	0.00	422.53
MMH	02355	EQUIP-MO CLINEQUIP	25588	MS005501	SJ FMV INV	1 OMNIFLAT	1,690.13	10/27/1998	60	0 SL	1,690.13	0.00	1,690.13
MMH	02355	EQUIP-MO CLINEQUIP	25590	MS005503	SJ FMV INV	1 ARTHROSC	2,152.90	10/27/1998	60	0 SL	2,152.90	0.00	2,152.90
MMH	02355	EQUIP-MO CLINEQUIP	25591	MS005504	SJ FMV INV	1 SUCTION S	536.55	10/27/1998	60	0 SL	536.55	0.00	536.55
MMH	02355	EQUIP-MO CLINEQUIP	25592	MS005505	SJ FMV INV	1 EVACUATO	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02385	EQUIP-MO CLINEQUIP	25596	MS006621	SJ FMV INV	1 MONITOR,	2,045.59	10/27/1998	60	0 SL	2,045.59	0.00	2,045.59
MMH	02385	EQUIP-MO CLINEQUIP	25597	MS006622	SJ FMV INV	1 PULSE RAT	858.48	10/27/1998	60	0 SL	858.48	0.00	858.48
MMH	02385	EQUIP-MO CLINEQUIP	25598	MS006623	SJ FMV INV	1 CONT INTE	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02385	EQUIP-MO CLINEQUIP	25599	MS006624	SJ FMV INV	1 CONT INTE	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02385	EQUIP-MO CLINEQUIP	25600	MS006625	SJ FMV INV	1 CONT INTE	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02385	EQUIP-MO CLINEQUIP	25601	MS006626	SJ FMV INV	1 VITAL SIGN	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02385	EQUIP-MO CLINEQUIP	25602	MS006627	SJ FMV INV	1 VITAL SIGN	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02385	EQUIP-MO CLINEQUIP	25604	MS006630	SJ FMV INV	1 PT MONITO	2,045.59	10/27/1998	60	0 SL	2,045.59	0.00	2,045.59
MMH	02385	EQUIP-MO CLINEQUIP	25605	MS006631	SJ FMV INV	1 PULSE RAT	858.48	10/27/1998	60	0 SL	858.48	0.00	858.48
MMH	02385	EQUIP-MO CLINEQUIP	25606	MS006633	SJ FMV INV	1 PT MONITO	2,045.59	10/27/1998	60	0 SL	2,045.59	0.00	2,045.59
MMH	02385	EQUIP-MO CLINEQUIP	25607	MS006634	SJ FMV INV	1 PULSE RAT	858.48	10/27/1998	60	0 SL	858.48	0.00	858.48
MMH	02385	EQUIP-MO CLINEQUIP	25608	MS006635	SJ FMV INV	1 PULSE RAT	858.48	10/27/1998	60	0 SL	858.48	0.00	858.48
MMH	02385	EQUIP-MO CLINEQUIP	25609	MS006636	SJ FMV INV	1 PULSE RAT	858.48	10/27/1998	60	0 SL	858.48	0.00	858.48
MMH	02385	EQUIP-MO CLINEQUIP	25610	MS006664	SJ FMV INV	1 EVIS PROC	818.24	10/27/1998	60	0 SL	818.24	0.00	818.24
MMH	02385	EQUIP-MO CLINEQUIP	25612	MS006666	SJ FMV INV	1 EVIS VIDEC	4,037.53	10/27/1998	60	0 SL	4,037.53	0.00	4,037.53
MMH	02385	EQUIP-MO CLINEQUIP	25613	MS006667	SJ FMV INV	1 EVIS UNIVE	2,521.78	10/27/1998	60	0 SL	2,521.78	0.00	2,521.78
MMH	02385	EQUIP-MO CLINEQUIP	25616	MS006671	SJ FMV INV	1 VIDEO CAS	422.53	10/27/1998	60	0 SL	422.53	0.00	422.53
MMH	02385	EQUIP-MO CLINEQUIP	25617	MS006672	SJ FMV INV	1 IMAGING C	804.82	10/27/1998	60	0 SL	804.82	0.00	804.82
MMH	02385	EQUIP-MO CLINEQUIP	25618	MS006673	SJ FMV INV	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02385	EQUIP-MO CLINEQUIP	25619	MS006674	SJ FMV INV	1 CONT SUC	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02385	EQUIP-MO CLINEQUIP	25620	MS006675	SJ FMV INV	1 WATER SU	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02385	EQUIP-MO CLINEQUIP	25622	MS006702	SJ FMV INV	1 CONT SUC	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02385	EQUIP-MO CLINEQUIP	25623	MS006705	SJ FMV INV	1 INTER VAC	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02385	EQUIP-MO CLINEQUIP	25624	MS006708	SJ FMV INV	1 CONT SUC	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02385	EQUIP-MO CLINEQUIP	25625	MS006709	SJ FMV INV	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25626	MS006712	SJ FMV INV	1 CONT SUC	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48

MMH	02385	EQUIP-MO CLINEQUIP	25627	MS028097	SJ FMV INV	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02385	EQUIP-MO CLINEQUIP	25628	MS006764	SJ FMV INV	1 CARDIAC D	737.75	10/27/1998	60	0 SL	737.75	0.00	737.75
MMH	02609	EQUIP-MO CLINEQUIP	25632		SJ FMV INV	1 SCALE, 300	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02385	EQUIP-MO CLINEQUIP	25646		SJ FMV INV	1 AMPLIFIER	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02385	EQUIP-MO CLINEQUIP	25647		SJ FMV INV	1 PULSED DY	38,893.08	10/27/1998	60	0 SL	38,893.08	0.00	38,893.08
MMH	02385	EQUIP-MO CLINEQUIP	25648		SJ FMV INV	1 SURGICAL/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25650		SJ FMV INV	1 ENDOSCOF	16,022.69	10/27/1998	60	0 SL	16,022.69	0.00	16,022.69
MMH	02385	EQUIP-MO CLINEQUIP	25651		SJ FMV INV	1 PROBES	1,663.30	10/27/1998	60	0 SL	1,663.30	0.00	1,663.30
MMH	02385	EQUIP-MO CLINEQUIP	25652		SJ FMV INV	1 SCOPES	14,580.71	10/27/1998	60	0 SL	14,580.71	0.00	14,580.71
MMH	02385	EQUIP-MO CLINEQUIP	25653		SJ FMV INV	1 VACUTRON	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO CLINEQUIP	25654		SJ FMV INV	1 LIGHT BOA	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02385	EQUIP-MO CLINEQUIP	25655		SJ FMV INV	1 SUCTION S	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25656		SJ FMV INV	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02385	EQUIP-MO CLINEQUIP	25657		SJ FMV INV	1 SCOPE	2,300.45	10/27/1998	60	0 SL	2,300.45	0.00	2,300.45
MMH	02385	EQUIP-MO CLINEQUIP	25658		SJ FMV INV	1 SCOPE	5,419.14	10/27/1998	60	0 SL	5,419.14	0.00	5,419.14
MMH	02385	EQUIP-MO CLINEQUIP	25659		SJ FMV INV	1 SCOPE	6,203.85	10/27/1998	60	0 SL	6,203.85	0.00	6,203.85
MMH	02385	EQUIP-MO CLINEQUIP	25660		SJ FMV INV	1 SCOPE	5,258.18	10/27/1998	60	0 SL	5,258.18	0.00	5,258.18
MMH	02385	EQUIP-MO CLINEQUIP	25661		SJ FMV INV	1 SCOPE	2,521.78	10/27/1998	60	0 SL	2,521.78	0.00	2,521.78
MMH	02385	EQUIP-MO CLINEQUIP	25662		SJ FMV INV	1 SCOPE	3,500.98	10/27/1998	60	0 SL	3,500.98	0.00	3,500.98
MMH	02385	EQUIP-MO CLINEQUIP	25663		SJ FMV INV	1 SCOPE	3,373.55	10/27/1998	60	0 SL	3,373.55	0.00	3,373.55
MMH	02385	EQUIP-MO CLINEQUIP	25664		SJ FMV INV	1 SCOPE	4,258.86	10/27/1998	60	0 SL	4,258.86	0.00	4,258.86
MMH	02385	EQUIP-MO CLINEQUIP	25665		SJ FMV INV	1 SCOPE	4,258.86	10/27/1998	60	0 SL	4,258.86	0.00	4,258.86
MMH	02385	EQUIP-MO CLINEQUIP	25666		SJ FMV INV	1 HEAT PROE	2,112.66	10/27/1998	60	0 SL	2,112.66	0.00	2,112.66
MMH	02385	EQUIP-MO CLINEQUIP	25667		SJ FMV INV	1 VACUTRON	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO CLINEQUIP	25669		SJ FMV INV	1 SCOPE	4,761.87	10/27/1998	60	0 SL	4,761.87	0.00	4,761.87
MMH	02385	EQUIP-MO CLINEQUIP	25670		SJ FMV INV	1 SCOPES	13,869.79	10/27/1998	60	0 SL	13,869.79	0.00	13,869.79
MMH	02385	EQUIP-MO CLINEQUIP	25671		SJ FMV INV	1 SCOPES	9,369.48	10/27/1998	60	0 SL	9,369.48	0.00	9,369.48
MMH	02385	EQUIP-MO CLINEQUIP	25672	MS028088	SJ FMV INV	1 CART, EVIS	824.94	10/27/1998	60	0 SL	824.94	0.00	824.94
MMH	02385	EQUIP-MO CLINEQUIP	25673	MS028096	SJ FMV INV	1 CART, EVIS	824.94	10/27/1998	60	0 SL	824.94	0.00	824.94
MMH	02385	EQUIP-MO CLINEQUIP	25678		SJ FMV INV	1 CASE, CARI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO CLINEQUIP	25679		SJ FMV INV	1 CASE, CARI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25680		SJ FMV INV	1 CASE, CARI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25681		SJ FMV INV	1 CASE, CARI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25682		SJ FMV INV	1 CASE, CARI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02385	EQUIP-MO CLINEQUIP	25683		SJ FMV INV	1 SCOPE AND	2,079.13	10/27/1998	60	0 SL	2,079.13	0.00	2,079.13
MMH	02385	EQUIP-MO CLINEQUIP	25684		SJ FMV INV	1 SCOPE AND	2,005.35	10/27/1998	60	0 SL	2,005.35	0.00	2,005.35
MMH	02385	EQUIP-MO CLINEQUIP	25685		SJ FMV INV	1 CASE, CARI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25686		SJ FMV INV	1 CASE, CARI	6,337.98	10/27/1998	60	0 SL	6,337.98	0.00	6,337.98
MMH	02385	EQUIP-MO CLINEQUIP	25687		SJ FMV INV	1 CASE, CARI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02385	EQUIP-MO CLINEQUIP	25688		SJ FMV INV	1 CASE, CARI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO CLINEQUIP	25695		SJ FMV INV	1 STATION B	254.86	10/27/1998	60	0 SL	254.86	0.00	254.86
MMH	02072	EQUIP-MO FURNITURI	25716	MS005374	SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	25717	MS005450	SJ FMV INV	1 CART, WO(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	25720	MS005507	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	25721	MS005508	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	25722	MS005509	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	25723	MS005510	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02385	EQUIP-MO FURNITURI	25725	MS006628	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02226	EQUIP-MO FURNITURI	25727	MS006638	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02226	EQUIP-MO FURNITURI	25732	MS006644	SJ FMV INV	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02385	EQUIP-MO FURNITURI	25734	MS006677	SJ FMV INV	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02226	EQUIP-MO FURNITURI	25743	MS009678	SJ FMV INV	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	25744	MS009696	SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	25745		SJ FMV INV	1 CART, S/S,	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	25746		SJ FMV INV	1 WASTE BA(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	25747		SJ FMV INV	1 WASTE BA(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	25748		SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	25750		SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	25752		SJ FMV INV	1 CART, MET	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	02609	EQUIP-MO FURNITURI	25753		SJ FMV IN\	1 CART, PLAS	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02609	EQUIP-MO FURNITURI	25754		SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02385	EQUIP-MO FURNITURI	25771	MS028091	SJ FMV IN\	1 STAND, HA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02385	EQUIP-MO FURNITURI	25772	MS028094	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02385	EQUIP-MO FURNITURI	25773		SJ FMV IN\	1 RACK, OXY(	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02385	EQUIP-MO FURNITURI	25774		SJ FMV IN\	1 RECEPTAC,	17,719.52	10/27/1998	60	0 SL	17,719.52	0.00	17,719.52
MMH	02385	EQUIP-MO FURNITURI	25775	MS028101	SJ FMV IN\	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02385	EQUIP-MO FURNITURI	25777	MS028100	SJ FMV IN\	1 CART, X-FR	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02385	EQUIP-MO FURNITURI	25778		SJ FMV IN\	1 IV STANDS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02385	EQUIP-MO FURNITURI	25779		SJ FMV IN\	1 CABINET, S	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02385	EQUIP-MO FURNITURI	25780	MS028092	SJ FMV IN\	1 STANDS, H	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02385	EQUIP-MO FURNITURI	25781	MS028099	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02385	EQUIP-MO FURNITURI	25782		SJ FMV IN\	1 CART, EVIS	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	02385	EQUIP-MO FURNITURI	25783	MS028104	SJ FMV IN\	1 STAND, HA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02385	EQUIP-MO FURNITURI	25784	MS028102	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02385	EQUIP-MO FURNITURI	25785		SJ FMV IN\	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25786	MS028090	SJ FMV IN\	1 CART, X-FR	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02385	EQUIP-MO FURNITURI	25788	MS028103	SJ FMV IN\	1 HAMPERS,	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02226	EQUIP-MO FURNITURI	25790		SJ FMV IN\	1 HAMPERS,	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02226	EQUIP-MO FURNITURI	25791		SJ FMV IN\	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02226	EQUIP-MO FURNITURI	25792		SJ FMV IN\	1 OXYGEN C/	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02226	EQUIP-MO FURNITURI	25793		SJ FMV IN\	1 STOOL, STE	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02385	EQUIP-MO CLINEQUIP	25794	MS000226	SJ FMV IN\	1 DISINFECTI	389.00	10/27/1998	48	0 SL	389.00	0.00	389.00
MMH	02385	EQUIP-MO CLINEQUIP	25797	MS006668	SJ FMV IN\	1 ENDOSCOF	14,124.65	10/27/1998	48	0 SL	14,124.65	0.00	14,124.65
MMH	02385	EQUIP-MO OFFICE	25799	MS000249	SJ FMV IN\	1 VIDEO SYS'	3,058.33	10/27/1998	48	0 SL	3,058.33	0.00	3,058.33
MMH	02385	EQUIP-MO OFFICE	25802	MS000273	SJ FMV IN\	1 FIBER OPTI	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	41730	EQUIP-MO OFFICE	25813	MS012679	SJ FMV IN\	1 UPS	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41730	EQUIP-MO OFFICE	25814	MS013433	SJ FMV IN\	1 DECKALATI	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	41730	EQUIP-MO OFFICE	25816	MS013493	SJ FMV IN\	1 TELEPHON	20.12	10/27/1998	48	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO OFFICE	25821		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO OFFICE	25823		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO OFFICE	25827		SJ FMV IN\	1 PROJECTOI	46.95	10/27/1998	48	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO OFFICE	25832		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02072	EQUIP-MO OFFICE	25839		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO OFFICE	25853		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02609	EQUIP-MO OFFICE	25860		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO OFFICE	25880		SJ FMV IN\	1 AMPLIFIER	60.36	10/27/1998	48	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO OFFICE	25916		SJ FMV IN\	1 LAMINATO	73.78	10/27/1998	48	0 SL	73.78	0.00	73.78
MMH	02226	EQUIP-MO OFFICE	25923		SJ FMV IN\	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02385	EQUIP-MO FURNITURI	25927	MS000231	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25932	MS000258	SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO FURNITURI	25933	MS000259	SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO FURNITURI	25934	MS000260	SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO FURNITURI	25935	MS000261	SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO FURNITURI	25936	MS000262	SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO FURNITURI	25937	MS000263	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25938	MS000264	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25939	MS000265	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25940	MS000266	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25941	MS000267	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25942	MS000268	SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02385	EQUIP-MO FURNITURI	25943	MS000285	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02385	EQUIP-MO FURNITURI	25944	MS000286	SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02375	EQUIP-MO FURNITURI	25969	MS005332	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02375	EQUIP-MO FURNITURI	25970	MS005335	SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02375	EQUIP-MO FURNITURI	25971	MS005336	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02375	EQUIP-MO FURNITURI	25972	MS005337	SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02375	EQUIP-MO FURNITURI	25973	MS005338	SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02375	EQUIP-MO FURNITURI	25974	MS005339	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02375	EQUIP-MO FURNITURI	25975	MS005340 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02375	EQUIP-MO FURNITURI	25976	MS005342 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25977	MS005343 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	25978	MS005344 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	25979	MS005345 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	25980	MS005349 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25981	MS005350 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25982	MS005351 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25983	MS005352 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25984	MS005353 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25985	MS005354 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	25986	MS005355 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25987	MS005356 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25988	MS005357 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25989	MS005358 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25990	MS005362 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	25991	MS005363 SJ FMV IN\	1 FILE CABIN	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	25992	MS005364 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	25993	MS005365 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	25994	MS005366 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	25995	MS005367 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	25996	MS005368 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02072	EQUIP-MO FURNITURI	25997	MS005369 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02072	EQUIP-MO FURNITURI	25998	MS005370 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02072	EQUIP-MO FURNITURI	25999	MS005371 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	26000	MS005372 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	26001	MS005373 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	26002	MS005375 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	26003	MS005376 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	26004	MS005377 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02072	EQUIP-MO FURNITURI	26005	MS005378 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02072	EQUIP-MO FURNITURI	26006	MS005379 SJ FMV IN\	1 TABLE, WO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	26007	MS005380 SJ FMV IN\	1 TABLE, WO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02072	EQUIP-MO FURNITURI	26008	MS005381 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26009	MS005384 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26010	MS005385 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26011	MS005386 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	26012	MS005387 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26013	MS005390 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26014	MS005392 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26015	MS005395 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26016	MS005396 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26017	MS005397 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26018	MS005398 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26019	MS005399 SJ FMV IN\	1 CART, TELE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	26020	MS005400 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26021	MS005401 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	26022	MS005402 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	26023	MS005403 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26024	MS005404 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26025	MS005405 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26026	MS005406 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26027	MS005407 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26028	MS005408 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26029	MS005409 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26030	MS005410 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26031	MS005411 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	26033	MS005413 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26034	MS005415 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36

MMH	02355	EQUIP-MO FURNITURI	26035	MS005417 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26036	MS005418 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	26037	MS005419 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26038	MS005420 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26039	MS005421 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	26040	MS005422 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26041	MS005423 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26042	MS005424 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26043	MS005425 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26044	MS005426 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	26045	MS005427 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	26046	MS005428 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	26047	MS005429 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	26048	MS005437 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26049	MS005438 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26050	MS005439 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26051	MS005440 SJ FMV IN\	1 BENCH, W(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	26052	MS005441 SJ FMV IN\	1 BENCH, W(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	26053	MS005442 SJ FMV IN\	1 BENCH, W(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	26054	MS005443 SJ FMV IN\	1 BENCH, W(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	26055	MS005444 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26059	MS005448 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26060	MS005449 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	26061	MS005452 SJ FMV IN\	1 STOOL, W/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02425	EQUIP-MO FURNITURI	26062	MS005454 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02072	EQUIP-MO FURNITURI	26063	MS005459 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02072	EQUIP-MO FURNITURI	26064	MS005460 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	26065	MS005461 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26066	MS005464 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26067	MS005465 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26068	MS005466 SJ FMV IN\	1 TABLE, ROI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	26069	MS005467 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26070	MS005468 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26071	MS005469 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26072	MS005470 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26073	MS005471 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26074	MS005472 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26075	MS005473 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26076	MS005475 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	26077	MS005476 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26078	MS005477 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26079	MS005478 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	26080	MS005479 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	26081	MS005480 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26082	MS005481 SJ FMV IN\	1 SHELF, SET	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26083	MS005482 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26084	MS005483 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26085	MS005484 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26086	MS005485 SJ FMV IN\	1 CABINET, V	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	26087	MS005486 SJ FMV IN\	1 SHELF, SET	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26088	MS005489 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	41861	EQUIP-MO FURNITURI	26089	MS005512 SJ FMV IN\	1 TABLE, ME	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41861	EQUIP-MO FURNITURI	26090	MS005513 SJ FMV IN\	1 TABLE, ROI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	26091	MS005514 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26092	MS005515 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	26095	MS005520 SJ FMV IN\	1 DESK, DOU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	26096	MS005523 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26097	MS005524 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	41861	EQUIP-MO FURNITURI	26098	MS005525 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	41861	EQUIP-MO FURNITURI	26099	MS005526 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	26100	MS005529 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	26101	MS005530 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26102	MS005531 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26103	MS005532 SJ FMV IN\	1 TABLE, WC	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41861	EQUIP-MO FURNITURI	26104	MS005533 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41861	EQUIP-MO FURNITURI	26105	MS005534 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	26107	MS005536 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41861	EQUIP-MO FURNITURI	26108	MS005541 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	26109	MS005542 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41861	EQUIP-MO FURNITURI	26110	MS005543 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26111	MS005544 SJ FMV IN\	1 PARTITION	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41861	EQUIP-MO FURNITURI	26112	MS005545 SJ FMV IN\	1 PARTITION	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41861	EQUIP-MO FURNITURI	26113	MS005546 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	26114	MS005547 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	26115	MS005548 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	26116	MS005549 SJ FMV IN\	1 TABLE, ROI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	26117	MS005550 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41861	EQUIP-MO FURNITURI	26118	MS005551 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26119	MS005552 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	26120	MS005557 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41861	EQUIP-MO FURNITURI	26121	MS005558 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	26122	MS005562 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	26123	MS005563 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	41861	EQUIP-MO FURNITURI	26124	MS005564 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	41861	EQUIP-MO FURNITURI	26125	MS005565 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	26126	MS005566 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26127	MS005567 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41605	EQUIP-MO FURNITURI	26128	MS005568 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	26149	MS005601 SJ FMV IN\	1 HUTCH, W	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02625	EQUIP-MO FURNITURI	26150	MS005602 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	26151	MS005604 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	26152	MS005605 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02625	EQUIP-MO FURNITURI	26153	MS005606 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	26154	MS005610 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	26155	MS005612 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04630	EQUIP-MO FURNITURI	26161	MS005618 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02609	EQUIP-MO FURNITURI	26162	MS005621 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26163	MS005622 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26165	MS005624 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26166	MS005626 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26167	MS005627 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	26168	MS005628 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	26169	MS005629 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02609	EQUIP-MO FURNITURI	26170	MS005630 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26171	MS005631 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26173	MS005633 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26174	MS005634 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02609	EQUIP-MO FURNITURI	26175	MS005635 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02609	EQUIP-MO FURNITURI	26176	MS005636 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02609	EQUIP-MO FURNITURI	26177	MS005637 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02609	EQUIP-MO FURNITURI	26178	MS005638 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02609	EQUIP-MO FURNITURI	26179	MS005641 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02609	EQUIP-MO FURNITURI	26180	MS005643 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26181	MS005644 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26182	MS005645 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26183	MS005646 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02609	EQUIP-MO FURNITURI	26184	MS005648 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26185	MS005649 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02609	EQUIP-MO FURNITURI	26186	MS005650 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26187	MS005651 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26188	MS005652 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26189	MS005653 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26190	MS005654 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26191	MS005655 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26192	MS005656 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	26193	MS005657 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02609	EQUIP-MO FURNITURI	26194	MS005658 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26195	MS005659 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	26203	MS005673 SJ FMV IN\	1 DESK, WOF	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	41790	EQUIP-MO FURNITURI	26205	MS005675 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	26206	MS005676 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	26207	MS005677 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	26208	MS005678 SJ FMV IN\	1 TABLE, ROI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	26209	MS005679 SJ FMV IN\	1 PARTITION	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41790	EQUIP-MO FURNITURI	26210	MS005680 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	26212	MS005684 SJ FMV IN\	1 TABLE, ME	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	04630	EQUIP-MO FURNITURI	26213	MS005685 SJ FMV IN\	1 DESK, MET	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04630	EQUIP-MO FURNITURI	26214	MS005686 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04630	EQUIP-MO FURNITURI	26215	MS005687 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26216	MS006571 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26217	MS006572 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26218	MS006573 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26219	MS006574 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26220	MS006575 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	26221	MS006576 SJ FMV IN\	1 TABLE, T/V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26222	MS006577 SJ FMV IN\	1 DESK, PEDI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	26223	MS006581 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26224	MS006582 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	26225	MS006583 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	26226	MS006584 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26227	MS006585 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26228	MS006586 SJ FMV IN\	1 CABINET, 2	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26229	MS006587 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	26230	MS006588 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	26231	MS006589 SJ FMV IN\	1 PARTITION	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26232	MS006594 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	26233	MS006595 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	26234	MS006598 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26235	MS006601 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02227	EQUIP-MO FURNITURI	26236	MS006602 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26237	MS006603 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	26238	MS006604 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	26239	MS006605 SJ FMV IN\	1 BOOKCASE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26240	MS006606 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	26241	MS006607 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	26242	MS006611 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	26243	MS006612 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	26244	MS006613 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	26245	MS006615 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	26246	MS006616 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	26247	MS006617 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	26250	MS006646 SJ FMV IN\	1 CABINET, T	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02226	EQUIP-MO FURNITURI	26251	MS006649 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02226	EQUIP-MO FURNITURI	26252	MS006652 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	26254	MS006654 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41607	EQUIP-MO FURNITURI	26260	MS009477 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41607	EQUIP-MO FURNITURI	26261	MS009478 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31

MMH	41607	EQUIP-MO FURNITURI	26262	MS009479 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41607	EQUIP-MO FURNITURI	26263	MS009480 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	26264	MS009481 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	26265	MS009482 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41607	EQUIP-MO FURNITURI	26266	MS009483 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	26267	MS009484 SJ FMV IN\	1 CHAIR, LO\	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41607	EQUIP-MO FURNITURI	26270	MS009488 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	26271	MS009489 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	26272	MS009490 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	26273	MS009491 SJ FMV IN\	1 CABINET	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41607	EQUIP-MO FURNITURI	26274	MS009492 SJ FMV IN\	1 CABINET	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41607	EQUIP-MO FURNITURI	26275	MS009493 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41607	EQUIP-MO FURNITURI	26277	MS009495 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	26278	MS009496 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41607	EQUIP-MO FURNITURI	26279	MS009498 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41607	EQUIP-MO FURNITURI	26280	MS009499 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	26281	MS009500 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41607	EQUIP-MO FURNITURI	26282	MS009501 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26283	MS009502 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26284	MS009503 SJ FMV IN\	1 DESK,DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	26285	MS009504 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26286	MS009505 SJ FMV IN\	1 DESK, COM	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	26287	MS009509 SJ FMV IN\	1 CHAIR, LO\	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	26288	MS009510 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	26289	MS009511 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26290	MS009512 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26291	MS009513 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04176	EQUIP-MO FURNITURI	26292	MS009514 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04176	EQUIP-MO FURNITURI	26293	MS009517 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	04176	EQUIP-MO FURNITURI	26294	MS009519 SJ FMV IN\	1 TABLE,MOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04176	EQUIP-MO FURNITURI	26295	MS009522 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04176	EQUIP-MO FURNITURI	26296	MS009525 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04176	EQUIP-MO FURNITURI	26297	MS009526 SJ FMV IN\	1 TABLE,MOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04176	EQUIP-MO FURNITURI	26298	MS009527 SJ FMV IN\	1 TABLE,MOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04176	EQUIP-MO FURNITURI	26299	MS009528 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04176	EQUIP-MO FURNITURI	26300	MS009529 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04176	EQUIP-MO FURNITURI	26303	MS009532 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	26304	MS009540 SJ FMV IN\	1 MAIL SHEL	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02227	EQUIP-MO FURNITURI	26305	MS009541 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26306	MS009542 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26307	MS009576 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26308	MS009577 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26309	MS009578 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26310	MS009579 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26311	MS009580 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	26313	MS009582 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26314	MS009583 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26315	MS009584 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26316	MS009585 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26318	MS009587 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26319	MS009588 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26320	MS009589 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26321	MS009590 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	26322	MS009591 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26323	MS009592 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26324	MS009594 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	26325	MS009595 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02226	EQUIP-MO FURNITURI	26326	MS009596 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	26327	MS009597 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	41710	EQUIP-MO FURNITURI	26328	MS009598 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	26329	MS009599 SJ FMV IN\	1 TABLE, TYP	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	26330	MS009600 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO FURNITURI	26331	MS009601 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	26332	MS009602 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	26333	MS009603 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	26334	MS009604 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	26335	MS009605 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	26336	MS009606 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	26337	MS009607 SJ FMV IN\	1 DESK,SECR	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41710	EQUIP-MO FURNITURI	26338	MS009608 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO FURNITURI	26339	MS009609 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41710	EQUIP-MO FURNITURI	26340	MS009610 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	26341	MS009616 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	26342	MS009617 SJ FMV IN\	1 DESK, DOU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	26343	MS009618 SJ FMV IN\	1 CHAIR, LO\	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	26344	MS009619 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	26345	MS009620 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	26346	MS009621 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26347	MS009622 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26348	MS009623 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	26349	MS009624 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26350	MS009625 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26351	MS009626 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26352	MS009627 SJ FMV IN\	1 CHAIR, LO\	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	26353	MS009628 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	26354	MS009631 SJ FMV IN\	1 STAND, CO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	26355	MS009632 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26356	MS009633 SJ FMV IN\	1 LAMP, BRA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	26357	MS009634 SJ FMV IN\	1 LAMP, FLO	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO FURNITURI	26358	MS009635 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	26359	MS009636 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	26360	MS009637 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	26361	MS009638 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	26363	MS009640 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	26364	MS009641 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	26365	MS009642 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02625	EQUIP-MO FURNITURI	26366	MS009644 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	26367	MS009645 SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO FURNITURI	26368	MS009646 SJ FMV IN\	1 DESK,SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MO FURNITURI	26369	MS009647 SJ FMV IN\	1 DESK,SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MO FURNITURI	26370	MS009648 SJ FMV IN\	1 DESK,SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MO FURNITURI	26371	MS009649 SJ FMV IN\	1 CHAIR, LO\	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	26372	MS009650 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	26374	MS009652 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	26375	MS009653 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	26376	MS009654 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	26377	MS009655 SJ FMV IN\	1 LAMP, CER	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	26379	MS009661 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26380	MS009662 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26381	MS009663 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	26382	MS009664 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	26383	MS009665 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	26384	MS009666 SJ FMV IN\	1 DESK,DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	26385	MS009667 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26386	MS009668 SJ FMV IN\	1 LAMP, BRA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	26387	MS009671 SJ FMV IN\	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	26388	MS009672 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	26389	MS009673 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02226	EQUIP-MO FURNITURI	26390	MS009674 SJ FMV INV	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	26392	MS009676 SJ FMV INV	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	26393	MS009677 SJ FMV INV	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	26394	MS009679 SJ FMV INV	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	26395	MS009680 SJ FMV INV	1 CONVENTI	1,354.79	10/27/1998	60	0 SL	1,354.79	0.00	1,354.79
MMH	04176	EQUIP-MO FURNITURI	26396	MS009682 SJ FMV INV	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	26397	MS009687 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	26398	MS009688 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	26399	MS009690 SJ FMV INV	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	26400	MS009690 SJ FMV INV	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	26401	MS009691 SJ FMV INV	1 DESK,DOUI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	26402	MS009697 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	26403	MS009699 SJ FMV INV	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41605	EQUIP-MO FURNITURI	26404	MS010889 SJ FMV INV	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41605	EQUIP-MO FURNITURI	26405	MS010890 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26406	MS010891 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26407	MS010892 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26408	MS010893 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26409	MS010894 SJ FMV INV	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26410	MS010895 SJ FMV INV	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26411	MS010897 SJ FMV INV	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41605	EQUIP-MO FURNITURI	26412	MS010898 SJ FMV INV	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41605	EQUIP-MO FURNITURI	26413	MS010899 SJ FMV INV	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41605	EQUIP-MO FURNITURI	26414	MS010901 SJ FMV INV	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41605	EQUIP-MO FURNITURI	26415	MS010902 SJ FMV INV	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41605	EQUIP-MO FURNITURI	26416	MS010903 SJ FMV INV	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41605	EQUIP-MO FURNITURI	26417	MS010907 SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26418	MS010908 SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26419	MS010909 SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26420	MS010910 SJ FMV INV	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26421	MS010911 SJ FMV INV	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26422	MS010912 SJ FMV INV	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41605	EQUIP-MO FURNITURI	26423	MS010913 SJ FMV INV	1 MAILBOXE	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41605	EQUIP-MO FURNITURI	26425	MS012563 SJ FMV INV	1 FILE CABIN	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	41605	EQUIP-MO FURNITURI	26426	MS012564 SJ FMV INV	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41730	EQUIP-MO FURNITURI	26460	MS012637 SJ FMV INV	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41730	EQUIP-MO FURNITURI	26461	MS012690 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26462	MS012691 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26463	MS012692 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26464	MS012693 SJ FMV INV	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41730	EQUIP-MO FURNITURI	26465	MS012694 SJ FMV INV	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26466	MS012703 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26467	MS012704 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26468	MS012705 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26469	MS012706 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26470	MS012707 SJ FMV INV	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41730	EQUIP-MO FURNITURI	26472	MS012711 SJ FMV INV	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26473	MS012712 SJ FMV INV	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41730	EQUIP-MO FURNITURI	26474	MS012714 SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41730	EQUIP-MO FURNITURI	26475	MS012715 SJ FMV INV	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41730	EQUIP-MO FURNITURI	26476	MS012716 SJ FMV INV	1 DIVIDER PA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41605	EQUIP-MO FURNITURI	26477	MS013411 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26478	MS013412 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26479	MS013413 SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41605	EQUIP-MO FURNITURI	26480	MS013414 SJ FMV INV	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41605	EQUIP-MO FURNITURI	26481	MS013415 SJ FMV INV	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41605	EQUIP-MO FURNITURI	26482	MS013420 SJ FMV INV	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04802	EQUIP-MO FURNITURI	26484	MS013422 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	26485	MS013423 SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	04802	EQUIP-MO FURNITURI	26486	MS013424	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	26487	MS013425	SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04802	EQUIP-MO FURNITURI	26488	MS013426	SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41730	EQUIP-MO FURNITURI	26489	MS013454	SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41730	EQUIP-MO FURNITURI	26490	MS013455	SJ FMV IN\	1 BOOKSHEL	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41730	EQUIP-MO FURNITURI	26491	MS013456	SJ FMV IN\	1 BOOKSHEL	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41730	EQUIP-MO FURNITURI	26492	MS013457	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41730	EQUIP-MO FURNITURI	26493	MS013481	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41730	EQUIP-MO FURNITURI	26494	MS013482	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26495	MS013483	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26496	MS013484	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41730	EQUIP-MO FURNITURI	26497	MS013485	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41730	EQUIP-MO FURNITURI	26498	MS013486	SJ FMV IN\	1 CHAIR, LEA	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	41730	EQUIP-MO FURNITURI	26500	MS013488	SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41730	EQUIP-MO FURNITURI	26501	MS013494	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41730	EQUIP-MO FURNITURI	26502	MS013495	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41730	EQUIP-MO FURNITURI	26503	MS013496	SJ FMV IN\	1 TABLE, ROI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41730	EQUIP-MO FURNITURI	26505	MS013603	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26506	MS013604	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26507	MS013605	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41730	EQUIP-MO FURNITURI	26508	MS013606	SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	26509		SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	26510		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	26511		SJ FMV IN\	1 SHELF, WIF	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	26512		SJ FMV IN\	1 LOCKERS	1,086.51	10/27/1998	60	0 SL	1,086.51	0.00	1,086.51
MMH	02355	EQUIP-MO FURNITURI	26513		SJ FMV IN\	1 LOCKERS	1,126.75	10/27/1998	60	0 SL	1,126.75	0.00	1,126.75
MMH	02355	EQUIP-MO FURNITURI	26514		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	26515		SJ FMV IN\	1 SHELF, WIF	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02072	EQUIP-MO FURNITURI	26516		SJ FMV IN\	1 LAMP, FLO	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02072	EQUIP-MO FURNITURI	26517		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41605	EQUIP-MO FURNITURI	26518		SJ FMV IN\	1 LOCKERS	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02425	EQUIP-MO FURNITURI	26519		SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02425	EQUIP-MO FURNITURI	26520		SJ FMV IN\	1 LOCKERS, 1	435.95	10/27/1998	60	0 SL	435.95	0.00	435.95
MMH	02625	EQUIP-MO FURNITURI	26521		SJ FMV IN\	1 RACK, COA	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	26524		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41861	EQUIP-MO FURNITURI	26525		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41861	EQUIP-MO FURNITURI	26526		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41861	EQUIP-MO FURNITURI	26527		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	26528		SJ FMV IN\	1 LAMPS, TA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26530		SJ FMV IN\	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	26531		SJ FMV IN\	1 LOCKERS, I	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	02609	EQUIP-MO FURNITURI	26532		SJ FMV IN\	1 LOCKERS	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02609	EQUIP-MO FURNITURI	26533		SJ FMV IN\	1 CART, CLEA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02609	EQUIP-MO FURNITURI	26534		SJ FMV IN\	1 DOLLY, TAE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02609	EQUIP-MO FURNITURI	26535		SJ FMV IN\	1 CART, MET	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41730	EQUIP-MO FURNITURI	26536		SJ FMV IN\	1 BOOKCASE	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02385	EQUIP-MO FURNITURI	26541	MS028089	SJ FMV IN\	1 CART	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02385	EQUIP-MO FURNITURI	26542		SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04176	EQUIP-MO FURNITURI	26543		SJ FMV IN\	1 BOOKSHEL	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04176	EQUIP-MO FURNITURI	26544		SJ FMV IN\	1 CART, TOO	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	26546		SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MOVE	26579	MS003894	SJ FMV IN\	1 DRILL PRES	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04800	EQUIP-MOVE	26580	MS003896	SJ FMV IN\	1 KEY MACH	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04800	EQUIP-MOVE	26581	MS003897	SJ FMV IN\	1 CODE-A-KE	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04800	EQUIP-MOVE	26582	MS003898	SJ FMV IN\	1 KEY MACH	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04800	EQUIP-MOVE	26596		SJ FMV IN\	1 ARBOR PRE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02531	EQUIP-MO FURNITURI	26610	MS003899	SJ FMV IN\	1 STOOL, TA!	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	26611	MS003902	SJ FMV IN\	1 LOCKERS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO OFFICE	26655	MS013092	SJ FMV IN\	1 CAMERA W	160.96	10/27/1998	48	0 SL	160.96	0.00	160.96

MMH	02531	EQUIP-MO OFFICE	26670		SJ FMV INV	1 LABELER	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	02531	EQUIP-MO OFFICE	26672		SJ FMV INV	1 WALL CLO(	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	02531	EQUIP-MO OFFICE	26675		SJ FMV INV	1 DESKTOP II	93.90	10/27/1998	48	0 SL	93.90	0.00	93.90
MMH	02531	EQUIP-MO FURNITURI	26697	MS003891	SJ FMV INV	1 DESK,DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02531	EQUIP-MO FURNITURI	26698	MS003892	SJ FMV INV	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	26699	MS003893	SJ FMV INV	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02531	EQUIP-MO FURNITURI	26700	MS003900	SJ FMV INV	1 CABINET, M	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02531	EQUIP-MO FURNITURI	26701	MS003901	SJ FMV INV	1 CABINET, V	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02531	EQUIP-MO FURNITURI	26702	MS003903	SJ FMV INV	1 DESK,DOUI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04811	EQUIP-MO FURNITURI	26746	MS010561	SJ FMV INV	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04811	EQUIP-MO FURNITURI	26748	MS010563	SJ FMV INV	1 CREDENZA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02525	EQUIP-MO FURNITURI	26762	MS012222	SJ FMV INV	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	26800	MS012266	SJ FMV INV	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	26801	MS012267	SJ FMV INV	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	26802	MS012268	SJ FMV INV	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	26803	MS012269	SJ FMV INV	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	26805	MS012271	SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	26806	MS012272	SJ FMV INV	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04812	EQUIP-MO FURNITURI	26807	MS012273	SJ FMV INV	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	26808	MS012275	SJ FMV INV	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26809	MS013079	SJ FMV INV	1 DESK, W/R	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	26810	MS013080	SJ FMV INV	1 DESK, W/R	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	26811	MS013081	SJ FMV INV	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	26812	MS013082	SJ FMV INV	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	26813	MS013083	SJ FMV INV	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	26814	MS013084	SJ FMV INV	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	26815	MS013085	SJ FMV INV	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	26816	MS013086	SJ FMV INV	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	26817	MS013087	SJ FMV INV	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	26901		SJ FMV INV	1 LAMPS, FL(	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	26902		SJ FMV INV	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	26903		SJ FMV INV	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	26904		SJ FMV INV	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	26905		SJ FMV INV	1 DESK WOR	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	26906		SJ FMV INV	1 DESK,SECR	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	04800	EQUIP-MO FURNITURI	26907		SJ FMV INV	1 TABLE, ME	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	26908		SJ FMV INV	1 TRASH CAN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04801	EQUIP-MOVE	26909	MS010553	SJ FMV INV	1 SNOWPLO'	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	04800	EQUIP-MOVE	26910	MS010554	SJ FMV INV	1 GENERATO	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04801	EQUIP-MOVE	26912	MS010556	SJ FMV INV	1 YARD VACU	348.76	10/27/1998	60	0 SL	348.76	0.00	348.76
MMH	04800	EQUIP-MOVE	26914		SJ FMV INV	1 LOTPALLET	610.32	10/27/1998	60	0 SL	610.32	0.00	610.32
MMH	04801	EQUIP-MOVE	26915		SJ FMV INV	1 PUSH BLAD	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	04800	EQUIP-MOVE	26937		SJ FMV INV	1 LADDER, 6'	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MOVE	26938		SJ FMV INV	1 VIDEO, AUI	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MOVE	26939	MS001797	SJ FMV INV	1 WASTE BAS	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MOVE	26940	MS001837	SJ FMV INV	1 AIR COMPF	1,120.05	10/27/1998	60	0 SL	1,120.05	0.00	1,120.05
MMH	04800	EQUIP-MOVE	26941	MS001838	SJ FMV INV	1 AIR SEPARA	1,193.82	10/27/1998	60	0 SL	1,193.82	0.00	1,193.82
MMH	04800	EQUIP-MOVE	26942	MS001841	SJ FMV INV	1 AIR COMPF	1,120.05	10/27/1998	60	0 SL	1,120.05	0.00	1,120.05
MMH	04800	EQUIP-MOVE	26943	MS001842	SJ FMV INV	1 ARC WELDI	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04800	EQUIP-MOVE	26944	MS001843	SJ FMV INV	1 BANDSAW,	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	04800	EQUIP-MOVE	26945	MS001844	SJ FMV INV	1 DRILL PRES	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04800	EQUIP-MOVE	26946	MS001947	SJ FMV INV	1 ARC WELDI	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04800	EQUIP-MOVE	26947	MS002848	SJ FMV INV	1 PIPE CUTTE	1,287.72	10/27/1998	60	0 SL	1,287.72	0.00	1,287.72
MMH	04800	EQUIP-MOVE	26948	MS002853	SJ FMV INV	1 INCINERAT	5,653.88	10/27/1998	60	0 SL	5,653.88	0.00	5,653.88
MMH	04800	EQUIP-MOVE	26949	MS007978	SJ FMV INV	1 STORAGE, '	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MOVE	26950	MS007984	SJ FMV INV	1 PRESS,30T(	422.53	10/27/1998	60	0 SL	422.53	0.00	422.53
MMH	04800	EQUIP-MOVE	26951	MS007986	SJ FMV INV	1 GRINDER/E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MOVE	26952	MS007988	SJ FMV INV	1 DRILL PRES	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04800	EQUIP-MOVE	26953	MS007990	SJ FMV INV	1 ARC WELDI	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60

MMH	04800	EQUIP-MOVE	26954	MS007991	SJ FMV IN\	1 PLASMA CI	637.15	10/27/1998	60	0 SL	637.15	0.00	637.15
MMH	04800	EQUIP-MOVE	26955		SJ FMV IN\	1 VACUUM, '	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	04800	EQUIP-MOVE	26956		SJ FMV IN\	1 LADDER, 1(	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MOVE	26957		SJ FMV IN\	1 LADDER, 6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MOVE	26958		SJ FMV IN\	1 LADDER, 8	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MOVE	26960		SJ FMV IN\	1 WASTEBAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MOVE	26961		SJ FMV IN\	1 WASTEBAS	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MOVE	26962		SJ FMV IN\	1 AIR CONDI	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	04800	EQUIP-MOVE	26963		SJ FMV IN\	1 CHNL10 AU	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	04800	EQUIP-MOVE	26964		SJ FMV IN\	1 DESCRAME	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	04800	EQUIP-MOVE	26965		SJ FMV IN\	1 JACK INDU	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	04800	EQUIP-MOVE	26966		SJ FMV IN\	1 LADDER, 1	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	04800	EQUIP-MOVE	26967		SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MOVE	26968		SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MOVE	26970		SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	04800	EQUIP-MOVE	26971		SJ FMV IN\	1 SINGLE CH.	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	04800	EQUIP-MOVE	26972		SJ FMV IN\	1 WALKIE TA	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	04800	EQUIP-MOVE	26973		SJ FMV IN\	1 WALKIE TA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	04800	EQUIP-MOVE	26974		SJ FMV IN\	1 WASTE BA'	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MOVE	26975		SJ FMV IN\	1 WASTE BA'	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MOVE	26976		SJ FMV IN\	1 WELDING '	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO OFFICE	26978	MS001930	SJ FMV IN\	1 CART, VIDE	201.21	10/27/1998	48	0 SL	201.21	0.00	201.21
MMH	04800	EQUIP-MO OFFICE	26983		SJ FMV IN\	1 DESCRAME	845.06	10/27/1998	48	0 SL	845.06	0.00	845.06
MMH	04800	EQUIP-MO OFFICE	26985		SJ FMV IN\	1 WALL CLO(	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MO FURNITURI	26986	MS000373	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26987	MS000374	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26988	MS000375	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26989	MS000376	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26990	MS000377	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26991	MS000378	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26992	MS000379	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26993	MS000380	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26994	MS000381	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26995	MS000382	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	26996	MS001781	SJ FMV IN\	1 STAND, CO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	26997	MS001782	SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	26998	MS001786	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	26999	MS001791	SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27000	MS001792	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27001	MS001793	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27002	MS001794	SJ FMV IN\	1 DESK,WRA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27003	MS001795	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27004	MS001796	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27005	MS001798	SJ FMV IN\	1 PICTURE, V	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27006	MS001909	SJ FMV IN\	1 DESK, WRA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27007	MS001912	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27008	MS001913	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27009	MS001914	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27010	MS001915	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27011	MS001916	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27012	MS001917	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27013	MS001918	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27014	MS001919	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27015	MS001920	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27016	MS001921	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27017	MS001922	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27018	MS001923	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27019	MS001924	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27020	MS001925	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	04800	EQUIP-MO FURNITURI	27021	MS001926 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27022	MS001927 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27023	MS001928 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27024	MS001929 SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MO FURNITURI	27025	MS001933 SJ FMV IN\	1 TABLE, SOL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27026	MS001934 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27027	MS001935 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04800	EQUIP-MO FURNITURI	27028	MS001936 SJ FMV IN\	1 CABINET	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27029	MS001937 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27030	MS001938 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27031	MS001939 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27032	MS001940 SJ FMV IN\	1 CABINET	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27033	MS001941 SJ FMV IN\	1 LOCKERS	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	04800	EQUIP-MO FURNITURI	27034	MS001943 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04800	EQUIP-MO FURNITURI	27035	MS001944 SJ FMV IN\	1 LOCKERS	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	04800	EQUIP-MO FURNITURI	27036	MS001945 SJ FMV IN\	1 TABLES, FC	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27037	MS001946 SJ FMV IN\	1 TABLES, FC	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27038	MS002854 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27039	MS002855 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27040	MS002856 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27041	MS002857 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27042	MS002858 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27043	MS002859 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27044	MS002860 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27045	MS002861 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27046	MS002862 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27047	MS002863 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27048	MS002864 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27049	MS002865 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27050	MS002866 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27051	MS002867 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27052	MS002868 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27053	MS002869 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27054	MS007969 SJ FMV IN\	1 CABINET, M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27055	MS007970 SJ FMV IN\	1 CABINET, S	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	04800	EQUIP-MO FURNITURI	27056	MS007971 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27057	MS007972 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27058	MS007974 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27059	MS007977 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27060	MS007979 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27061	MS007981 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27062	MS007982 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27063	MS007987 SJ FMV IN\	1 CABINET,3I	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27064	MS007992 SJ FMV IN\	1 CABINET M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27065	MS007993 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27066	MS007994 SJ FMV IN\	1 CABINET, M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27067	MS007995 SJ FMV IN\	1 BIN,METAL	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27068	MS007996 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27069	MS007997 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27070	MS007998 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27071	MS007999 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27072	MS008000 SJ FMV IN\	1 CHAIR,3AT	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	04800	EQUIP-MO FURNITURI	27073	MS009281 SJ FMV IN\	1 STAND, FO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27074	MS009282 SJ FMV IN\	1 BOOKSHEL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27075	MS009353 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	27076	MS009358 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27077	MS009359 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	27078	SJ FMV IN\	1 BOARD, DR	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27079	SJ FMV IN\	1 CABINET, M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07

MMH	04800	EQUIP-MO FURNITURI	27080		SJ FMV INV	1 CART	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27081		SJ FMV INV	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	27082		SJ FMV INV	1 CORK BOAI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27083		SJ FMV INV	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04800	EQUIP-MO FURNITURI	27084		SJ FMV INV	1 FRAME, 3 X	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27085		SJ FMV INV	1 SHELVING,	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	04800	EQUIP-MO FURNITURI	27086		SJ FMV INV	1 SHELVING,	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	04800	EQUIP-MO FURNITURI	27087		SJ FMV INV	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27088		SJ FMV INV	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27089		SJ FMV INV	1 TABLE, ME	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02635	EQUIP-MOVE	27193		SJ FMV INV	1 SHELVING	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MOVE	27194	MS010040	SJ FMV INV	1 SCISSOR LI	871.89	10/27/1998	60	0 SL	871.89	0.00	871.89
MMH	02635	EQUIP-MOVE	27195	MS010042	SJ FMV INV	1 WATER HE	2,152.90	10/27/1998	60	0 SL	2,152.90	0.00	2,152.90
MMH	02635	EQUIP-MOVE	27196	MS010043	SJ FMV INV	1 BOILER 80(	9,590.81	10/27/1998	60	0 SL	9,590.81	0.00	9,590.81
MMH	02635	EQUIP-MOVE	27197	MS010044	SJ FMV INV	1 DEAERATE	1,073.10	10/27/1998	60	0 SL	1,073.10	0.00	1,073.10
MMH	02635	EQUIP-MOVE	27199	MS010046	SJ FMV INV	1 AIR COMPI	747.81	10/27/1998	60	0 SL	747.81	0.00	747.81
MMH	02635	EQUIP-MOVE	27201	MS010048	SJ FMV INV	1 DRILL PRES	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	02635	EQUIP-MOVE	27202	MS010049	SJ FMV INV	1 INDUSTRIA	871.89	10/27/1998	60	0 SL	871.89	0.00	871.89
MMH	02635	EQUIP-MOVE	27203	MS010117	SJ FMV INV	1 SCALE PLA	1,988.58	10/27/1998	60	0 SL	1,988.58	0.00	1,988.58
MMH	02635	EQUIP-MOVE	27206	MS010123	SJ FMV INV	1 MONORAII	9,054.26	10/27/1998	60	0 SL	9,054.26	0.00	9,054.26
MMH	02635	EQUIP-MOVE	27207	MS010124	SJ FMV INV	1 CONVEYOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27208	MS010125	SJ FMV INV	1 DRYER TUN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27209	MS010126	SJ FMV INV	1 CONVEYOF	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27212	MS010129	SJ FMV INV	1 CONTROLS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27213	MS010130	SJ FMV INV	1 CHICAGO S	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27214	MS010131	SJ FMV INV	1 TUNNEL W	149,717.24	10/27/1998	60	0 SL	149,717.24	0.00	149,717.24
MMH	02635	EQUIP-MOVE	27215	MS010132	SJ FMV INV	1 WASHER 7(	32,645.64	10/27/1998	60	0 SL	32,645.64	0.00	32,645.64
MMH	02635	EQUIP-MOVE	27216	MS010133	SJ FMV INV	1 DUMP HYD	962.43	10/27/1998	60	0 SL	962.43	0.00	962.43
MMH	02635	EQUIP-MOVE	27217	MS010134	SJ FMV INV	1 DUMP HYD	962.43	10/27/1998	60	0 SL	962.43	0.00	962.43
MMH	02635	EQUIP-MOVE	27218	MS010135	SJ FMV INV	1 CHICAGO A	8,286.33	10/27/1998	60	0 SL	8,286.33	0.00	8,286.33
MMH	02635	EQUIP-MOVE	27219	MS010136	SJ FMV INV	1 JENSEN SPI	8,286.33	10/27/1998	60	0 SL	8,286.33	0.00	8,286.33
MMH	02635	EQUIP-MOVE	27222	MS010139	SJ FMV INV	1 FOLDER, SI	13,443.90	10/27/1998	60	0 SL	13,443.90	0.00	13,443.90
MMH	02635	EQUIP-MOVE	27223	MS010140	SJ FMV INV	1 LAPAUW IF	32,695.94	10/27/1998	60	0 SL	32,695.94	0.00	32,695.94
MMH	02635	EQUIP-MOVE	27229	MS010146	SJ FMV INV	1 TUMBLE DI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27230	MS010147	SJ FMV INV	1 TUMBLE DI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27231	MS010148	SJ FMV INV	1 W/ACCUDI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27232	MS010149	SJ FMV INV	1 DRYER SYS	18,873.10	10/27/1998	60	0 SL	18,873.10	0.00	18,873.10
MMH	02635	EQUIP-MOVE	27233	MS010150	SJ FMV INV	1 HUEBSCH-I	1,012.74	10/27/1998	60	0 SL	1,012.74	0.00	1,012.74
MMH	04800	EQUIP-MOVE	27234	MS010545	SJ FMV INV	1 DRILL PRES	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MOVE	27235	MS010546	SJ FMV INV	1 RADIAL AR	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	04800	EQUIP-MOVE	27236	MS010547	SJ FMV INV	1 BAND SAW	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	04800	EQUIP-MOVE	27237	MS010548	SJ FMV INV	1 JOINTER, 1	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	04800	EQUIP-MOVE	27238	MS010549	SJ FMV INV	1 TABLE SAW	409.12	10/27/1998	60	0 SL	409.12	0.00	409.12
MMH	04800	EQUIP-MOVE	27239	MS010550	SJ FMV INV	1 CABINET, F	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	04800	EQUIP-MOVE	27240	MS010551	SJ FMV INV	1 AIR COMPI	362.17	10/27/1998	60	0 SL	362.17	0.00	362.17
MMH	04800	EQUIP-MOVE	27241	MS010552	SJ FMV INV	1 PRESSURE	321.93	10/27/1998	60	0 SL	321.93	0.00	321.93
MMH	02635	EQUIP-MOVE	27242	MS012766	SJ FMV INV	1 MATERIAL	5,533.16	10/27/1998	60	0 SL	5,533.16	0.00	5,533.16
MMH	02635	EQUIP-MOVE	27243	MS012767	SJ FMV INV	1 DOCK LEVE	791.41	10/27/1998	60	0 SL	791.41	0.00	791.41
MMH	02635	EQUIP-MOVE	27244	MS012768	SJ FMV INV	1 HYDRAULIC	938.96	10/27/1998	60	0 SL	938.96	0.00	938.96
MMH	02635	EQUIP-MOVE	27245	MS012769	SJ FMV INV	1 HYDRAULIC	694.16	10/27/1998	60	0 SL	694.16	0.00	694.16
MMH	02635	EQUIP-MOVE	27246	MS012772	SJ FMV INV	1 ELEVATOR,	17,967.68	10/27/1998	60	0 SL	17,967.68	0.00	17,967.68
MMH	04800	EQUIP-MOVE	27248		SJ FMV INV	1 REFRIGERA	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MOVE	27249		SJ FMV INV	1 DUST COLL	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MOVE	27251		SJ FMV INV	1 LOT MISCE	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	04800	EQUIP-MOVE	27252		SJ FMV INV	1 SHOP VACS	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	04800	EQUIP-MOVE	27253		SJ FMV INV	1 SANDER, B	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02635	EQUIP-MOVE	27254		SJ FMV INV	1 PALLET JAC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02635	EQUIP-MOVE	27255		SJ FMV INV	1 LADDERS (A	77.13	10/27/1998	60	0 SL	77.13	0.00	77.13
MMH	02635	EQUIP-MOVE	27257		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78

MMH	02635	EQUIP-MOVE	27258		SJ FMV INV	1 SCALE FLO	1,988.58	10/27/1998	60	0 SL	1,988.58	0.00	1,988.58
MMH	02635	EQUIP-MOVE	27259		SJ FMV INV	1 A-FRAME F	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02635	EQUIP-MOVE	27260		SJ FMV INV	1 BENCH GRI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02635	EQUIP-MOVE	27261		SJ FMV INV	1 LOT MISC.S	747.81	10/27/1998	60	0 SL	747.81	0.00	747.81
MMH	02635	EQUIP-MOVE	27262		SJ FMV INV	1 WELDER,O	157.61	10/27/1998	60	0 SL	157.61	0.00	157.61
MMH	02635	EQUIP-MOVE	27263		SJ FMV INV	1 CHEMICAL	1,217.30	10/27/1998	60	0 SL	1,217.30	0.00	1,217.30
MMH	02635	EQUIP-MOVE	27264		SJ FMV INV	1 AIR COMPI	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	02635	EQUIP-MOVE	27265		SJ FMV INV	1 CARTS, WII	10,033.46	10/27/1998	60	0 SL	10,033.46	0.00	10,033.46
MMH	41770	EQUIP-MOVE	27268		SJ FMV INV	1 REFRIGERA	42.25	10/27/1998	60	0 SL	42.25	0.00	42.25
MMH	02870	EQUIP-MOVE	27269		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02635	EQUIP-MOVE	27270		SJ FMV INV	1 HAMPERS,	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	41770	EQUIP-MO OFFICE	27281		SJ FMV INV	1 BOOM BOX	24.14	10/27/1998	48	0 SL	24.14	0.00	24.14
MMH	02870	EQUIP-MO OFFICE	27312		SJ FMV INV	1 HDR RESPC	12,159.54	10/27/1998	48	0 SL	12,159.54	0.00	12,159.54
MMH	02870	EQUIP-MO OFFICE	27313		SJ FMV INV	1 HDR RESPC	2,796.76	10/27/1998	48	0 SL	2,796.76	0.00	2,796.76
MMH	02870	EQUIP-MO OFFICE	27314		SJ FMV INV	1 HDR RESPC	6,324.57	10/27/1998	48	0 SL	6,324.57	0.00	6,324.57
MMH	02870	EQUIP-MO OFFICE	27315		SJ FMV INV	1 HDR RESPC	3,769.26	10/27/1998	48	0 SL	3,769.26	0.00	3,769.26
MMH	02870	EQUIP-MO OFFICE	27316		SJ FMV INV	1 HDR RESPC	4,171.67	10/27/1998	48	0 SL	4,171.67	0.00	4,171.67
MMH	02870	EQUIP-MO OFFICE	27317		SJ FMV INV	1 HDR RESPC	6,223.97	10/27/1998	48	0 SL	6,223.97	0.00	6,223.97
MMH	02870	EQUIP-MO OFFICE	27318		SJ FMV INV	1 HDR RESPC	6,304.45	10/27/1998	48	0 SL	6,304.45	0.00	6,304.45
MMH	02635	EQUIP-MO FURNITURI	27340	MS010050	SJ FMV INV	1 BOOKCASE	23.47	10/27/1998	60	0 SL	23.47	0.00	23.47
MMH	02635	EQUIP-MO FURNITURI	27341	MS010051	SJ FMV INV	1 CHAIR, EXE	36.89	10/27/1998	60	0 SL	36.89	0.00	36.89
MMH	02635	EQUIP-MO FURNITURI	27342	MS010052	SJ FMV INV	1 CHAIR, EXE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	02635	EQUIP-MO FURNITURI	27343	MS010053	SJ FMV INV	1 CHAIR, EXE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	02635	EQUIP-MO FURNITURI	27344	MS010054	SJ FMV INV	1 CHAIR, EXE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	02635	EQUIP-MO FURNITURI	27345	MS010055	SJ FMV INV	1 CHAIR, EXE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	02635	EQUIP-MO FURNITURI	27346	MS010056	SJ FMV INV	1 CHAIR, TAS	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	02635	EQUIP-MO FURNITURI	27347	MS010058	SJ FMV INV	1 CHAIR, TAS	10.06	10/27/1998	60	0 SL	10.06	0.00	10.06
MMH	02635	EQUIP-MO FURNITURI	27348	MS010059	SJ FMV INV	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02635	EQUIP-MO FURNITURI	27349	MS010060	SJ FMV INV	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02635	EQUIP-MO FURNITURI	27350	MS010061	SJ FMV INV	1 TABLE, COI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02635	EQUIP-MO FURNITURI	27351	MS010062	SJ FMV INV	1 WORKSTAT	63.72	10/27/1998	60	0 SL	63.72	0.00	63.72
MMH	02635	EQUIP-MO FURNITURI	27352	MS010070	SJ FMV INV	1 CREDENZA	90.54	10/27/1998	60	0 SL	90.54	0.00	90.54
MMH	02635	EQUIP-MO FURNITURI	27353	MS010071	SJ FMV INV	1 BOOKCASE	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27354	MS010072	SJ FMV INV	1 FILE CABIN	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27355	MS010073	SJ FMV INV	1 FILE CABIN	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27356	MS010074	SJ FMV INV	1 FILE CABIN	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27357	MS010075	SJ FMV INV	1 DESK, SECF	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02635	EQUIP-MO FURNITURI	27358	MS010076	SJ FMV INV	1 TABLE, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27359	MS010077	SJ FMV INV	1 CHAIR, SID	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27360	MS010078	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27362	MS010080	SJ FMV INV	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02635	EQUIP-MO FURNITURI	27363	MS010081	SJ FMV INV	1 CART, TELE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02635	EQUIP-MO FURNITURI	27364	MS010082	SJ FMV INV	1 DESK, FORI	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59
MMH	02635	EQUIP-MO FURNITURI	27365	MS010083	SJ FMV INV	1 DESK, FORI	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59
MMH	02635	EQUIP-MO FURNITURI	27366	MS010084	SJ FMV INV	1 DESK, FORI	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59
MMH	02635	EQUIP-MO FURNITURI	27367	MS010085	SJ FMV INV	1 DESK, FORI	43.59	10/27/1998	60	0 SL	43.59	0.00	43.59
MMH	02635	EQUIP-MO FURNITURI	27368	MS010086	SJ FMV INV	1 TABLE, FOF	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	02635	EQUIP-MO FURNITURI	27373	MS010091	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27388	MS010106	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27389	MS010107	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27391	MS010109	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27392	MS010110	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27393	MS010111	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27394	MS010112	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27395	MS010113	SJ FMV INV	1 CHAIR, STA	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02635	EQUIP-MO FURNITURI	27396	MS010114	SJ FMV INV	1 CABINET, 2	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02635	EQUIP-MO FURNITURI	27397	MS010115	SJ FMV INV	1 LOCKERS	204.56	10/27/1998	60	0 SL	204.56	0.00	204.56
MMH	02635	EQUIP-MO FURNITURI	27398	MS010116	SJ FMV INV	1 LOCKERS	204.56	10/27/1998	60	0 SL	204.56	0.00	204.56
MMH	02635	EQUIP-MO FURNITURI	27399	MS010120	SJ FMV INV	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02635	EQUIP-MO FURNITURI	27400	MS010121 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02635	EQUIP-MO FURNITURI	27401	MS010122 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02870	EQUIP-MO FURNITURI	27408	MS010161 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02870	EQUIP-MO FURNITURI	27409	MS010162 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02870	EQUIP-MO FURNITURI	27410	MS010163 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02870	EQUIP-MO FURNITURI	27411	MS010164 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02870	EQUIP-MO FURNITURI	27414	MS010167 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02870	EQUIP-MO FURNITURI	27415	MS010168 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02870	EQUIP-MO FURNITURI	27416	MS010169 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02870	EQUIP-MO FURNITURI	27417	MS010173 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02870	EQUIP-MO FURNITURI	27418	MS010174 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02870	EQUIP-MO FURNITURI	27419	MS010175 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02870	EQUIP-MO FURNITURI	27420	MS010176 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02870	EQUIP-MO FURNITURI	27421	MS010177 SJ FMV IN\	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02870	EQUIP-MO FURNITURI	27422	MS010178 SJ FMV IN\	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02870	EQUIP-MO FURNITURI	27423	MS010179 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02870	EQUIP-MO FURNITURI	27424	MS010180 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02870	EQUIP-MO FURNITURI	27425	MS010181 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02870	EQUIP-MO FURNITURI	27426	MS010182 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02870	EQUIP-MO FURNITURI	27427	MS010183 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02870	EQUIP-MO FURNITURI	27428	MS010184 SJ FMV IN\	1 TABLE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02870	EQUIP-MO FURNITURI	27429	MS010185 SJ FMV IN\	1 TABLE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02870	EQUIP-MO FURNITURI	27430	MS010189 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41770	EQUIP-MO FURNITURI	27431	MS010191 SJ FMV IN\	1 CHAIR,LOW	36.22	10/27/1998	60	0 SL	36.22	0.00	36.22
MMH	41770	EQUIP-MO FURNITURI	27432	MS010192 SJ FMV IN\	1 CHAIR,LOW	36.22	10/27/1998	60	0 SL	36.22	0.00	36.22
MMH	41770	EQUIP-MO FURNITURI	27433	MS010193 SJ FMV IN\	1 CHAIR,LOW	36.22	10/27/1998	60	0 SL	36.22	0.00	36.22
MMH	41770	EQUIP-MO FURNITURI	27435	MS010195 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27436	MS010196 SJ FMV IN\	1 DESK,SECR	108.65	10/27/1998	60	0 SL	108.65	0.00	108.65
MMH	41770	EQUIP-MO FURNITURI	27437	MS010197 SJ FMV IN\	1 DESK,SECR	108.65	10/27/1998	60	0 SL	108.65	0.00	108.65
MMH	41770	EQUIP-MO FURNITURI	27438	MS010198 SJ FMV IN\	1 TABLE, DRA	42.25	10/27/1998	60	0 SL	42.25	0.00	42.25
MMH	41770	EQUIP-MO FURNITURI	27439	MS010199 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27440	MS010200 SJ FMV IN\	1 TABLE, 1/2	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27442	MS010207 SJ FMV IN\	1 TABLE, END	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27443	MS010209 SJ FMV IN\	1 TABLE, WC	18.11	10/27/1998	60	0 SL	18.11	0.00	18.11
MMH	41770	EQUIP-MO FURNITURI	27445	MS010211 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27446	MS010212 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27447	MS010213 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27449	MS010215 SJ FMV IN\	1 CHAIR, GUI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41770	EQUIP-MO FURNITURI	27450	MS010216 SJ FMV IN\	1 FILE CABIN	96.58	10/27/1998	60	0 SL	96.58	0.00	96.58
MMH	41770	EQUIP-MO FURNITURI	27451	MS010217 SJ FMV IN\	1 FILE CABIN	96.58	10/27/1998	60	0 SL	96.58	0.00	96.58
MMH	41770	EQUIP-MO FURNITURI	27452	MS010218 SJ FMV IN\	1 FILE CABIN	96.58	10/27/1998	60	0 SL	96.58	0.00	96.58
MMH	41770	EQUIP-MO FURNITURI	27453	MS010219 SJ FMV IN\	1 DESK,SECR	84.51	10/27/1998	60	0 SL	84.51	0.00	84.51
MMH	41770	EQUIP-MO FURNITURI	27454	MS010222 SJ FMV IN\	1 LAMP, BRA	6.04	10/27/1998	60	0 SL	6.04	0.00	6.04
MMH	41770	EQUIP-MO FURNITURI	27455	MS010223 SJ FMV IN\	1 DESK, WOF	271.63	10/27/1998	60	0 SL	271.63	0.00	271.63
MMH	41770	EQUIP-MO FURNITURI	27456	MS010224 SJ FMV IN\	1 DESK, WOF	271.63	10/27/1998	60	0 SL	271.63	0.00	271.63
MMH	41770	EQUIP-MO FURNITURI	27457	MS010225 SJ FMV IN\	1 FILE CABIN	54.33	10/27/1998	60	0 SL	54.33	0.00	54.33
MMH	41770	EQUIP-MO FURNITURI	27458	MS010226 SJ FMV IN\	1 FILE CABIN	108.65	10/27/1998	60	0 SL	108.65	0.00	108.65
MMH	41770	EQUIP-MO FURNITURI	27459	MS010227 SJ FMV IN\	1 BOOKCASE	66.40	10/27/1998	60	0 SL	66.40	0.00	66.40
MMH	41770	EQUIP-MO FURNITURI	27460	MS010228 SJ FMV IN\	1 BOOKCASE	66.40	10/27/1998	60	0 SL	66.40	0.00	66.40
MMH	41770	EQUIP-MO FURNITURI	27461	MS010229 SJ FMV IN\	1 FILE CABIN	150.90	10/27/1998	60	0 SL	150.90	0.00	150.90
MMH	41770	EQUIP-MO FURNITURI	27462	MS010230 SJ FMV IN\	1 FILE CABIN	150.90	10/27/1998	60	0 SL	150.90	0.00	150.90
MMH	41770	EQUIP-MO FURNITURI	27463	MS010231 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27464	MS010232 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27465	MS010233 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27466	MS010234 SJ FMV IN\	1 CHAIR,LOW	36.22	10/27/1998	60	0 SL	36.22	0.00	36.22
MMH	41770	EQUIP-MO FURNITURI	27468	MS010236 SJ FMV IN\	1 DESK, CON	78.47	10/27/1998	60	0 SL	78.47	0.00	78.47
MMH	41770	EQUIP-MO FURNITURI	27469	MS010237 SJ FMV IN\	1 BOOKCASE	66.40	10/27/1998	60	0 SL	66.40	0.00	66.40
MMH	41770	EQUIP-MO FURNITURI	27470	MS010238 SJ FMV IN\	1 BOOKCASE	66.40	10/27/1998	60	0 SL	66.40	0.00	66.40
MMH	41770	EQUIP-MO FURNITURI	27471	MS010239 SJ FMV IN\	1 FILE CABIN	108.65	10/27/1998	60	0 SL	108.65	0.00	108.65

MMH	41770	EQUIP-MO FURNITURI	27472	MS010240 SJ FMV IN\	1 FILE CABIN	108.65	10/27/1998	60	0 SL	108.65	0.00	108.65
MMH	41770	EQUIP-MO FURNITURI	27473	MS010241 SJ FMV IN\	1 FILE CABIN	108.65	10/27/1998	60	0 SL	108.65	0.00	108.65
MMH	41770	EQUIP-MO FURNITURI	27474	MS010242 SJ FMV IN\	1 TABLE, ENI	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27475	MS010243 SJ FMV IN\	1 CHAIR, SID	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27476	MS010244 SJ FMV IN\	1 FILE CABIN	54.33	10/27/1998	60	0 SL	54.33	0.00	54.33
MMH	41770	EQUIP-MO FURNITURI	27477	MS010245 SJ FMV IN\	1 WORKSTAT	271.63	10/27/1998	60	0 SL	271.63	0.00	271.63
MMH	41710	EQUIP-MO FURNITURI	27480	MS010253 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27482	MS010255 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27483	MS010256 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27484	MS010257 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27485	MS010258 SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41710	EQUIP-MO FURNITURI	27486	MS010259 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27487	MS010262 SJ FMV IN\	1 DESK,DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41770	EQUIP-MO FURNITURI	27488	MS010263 SJ FMV IN\	1 BOOKCASE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27490	MS010265 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27491	MS010266 SJ FMV IN\	1 DESK,DBLE	78.47	10/27/1998	60	0 SL	78.47	0.00	78.47
MMH	41770	EQUIP-MO FURNITURI	27492	MS010267 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27493	MS010268 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27494	MS010269 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27495	MS010270 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27496	MS010271 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27497	MS010272 SJ FMV IN\	1 BOOKCASE	66.40	10/27/1998	60	0 SL	66.40	0.00	66.40
MMH	41770	EQUIP-MO FURNITURI	27499	MS010275 SJ FMV IN\	1 STAND, CO	36.22	10/27/1998	60	0 SL	36.22	0.00	36.22
MMH	41770	EQUIP-MO FURNITURI	27500	MS010277 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27501	MS010278 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27502	MS010279 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27503	MS010280 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27504	MS010281 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27505	MS010282 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27506	MS010283 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27507	MS010284 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27508	MS010285 SJ FMV IN\	1 TABLE, COI	84.51	10/27/1998	60	0 SL	84.51	0.00	84.51
MMH	41770	EQUIP-MO FURNITURI	27509	MS010286 SJ FMV IN\	1 TABLE, WC	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27510	MS010287 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27511	MS010288 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27512	MS010289 SJ FMV IN\	1 CABINET, 2	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41770	EQUIP-MO FURNITURI	27513	MS010290 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27514	MS010291 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27515	MS010292 SJ FMV IN\	1 LAMP	6.04	10/27/1998	60	0 SL	6.04	0.00	6.04
MMH	41770	EQUIP-MO FURNITURI	27516	MS010293 SJ FMV IN\	1 CABINET, M	48.29	10/27/1998	60	0 SL	48.29	0.00	48.29
MMH	41770	EQUIP-MO FURNITURI	27517	MS010294 SJ FMV IN\	1 TABLE, FOI	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27518	MS010295 SJ FMV IN\	1 FILE CABIN	54.33	10/27/1998	60	0 SL	54.33	0.00	54.33
MMH	41770	EQUIP-MO FURNITURI	27519	MS010296 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27520	MS010297 SJ FMV IN\	1 DESK,DBLE	126.76	10/27/1998	60	0 SL	126.76	0.00	126.76
MMH	41770	EQUIP-MO FURNITURI	27521	MS010305 SJ FMV IN\	1 TABLE	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27522	MS010306 SJ FMV IN\	1 TABLE	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27523	MS010308 SJ FMV IN\	1 FILE CABIN	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27524	MS010309 SJ FMV IN\	1 CHAIR, TAS	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27525	MS010310 SJ FMV IN\	1 RACK, COA	12.07	10/27/1998	60	0 SL	12.07	0.00	12.07
MMH	41770	EQUIP-MO FURNITURI	27526	MS010311 SJ FMV IN\	1 TABLE	24.14	10/27/1998	60	0 SL	24.14	0.00	24.14
MMH	41770	EQUIP-MO FURNITURI	27527	MS010312 SJ FMV IN\	1 BOOKCASE	54.33	10/27/1998	60	0 SL	54.33	0.00	54.33
MMH	41770	EQUIP-MO FURNITURI	27528	MS010313 SJ FMV IN\	1 BOOKCASE	54.33	10/27/1998	60	0 SL	54.33	0.00	54.33
MMH	41770	EQUIP-MO FURNITURI	27529	MS010314 SJ FMV IN\	1 BOOKCASE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41770	EQUIP-MO FURNITURI	27530	MS010315 SJ FMV IN\	1 BOOKCASE	30.18	10/27/1998	60	0 SL	30.18	0.00	30.18
MMH	41710	EQUIP-MO FURNITURI	27531	MS010316 SJ FMV IN\	1 DESK, WOI	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	41710	EQUIP-MO FURNITURI	27532	MS010317 SJ FMV IN\	1 DESK, WOI	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	41710	EQUIP-MO FURNITURI	27533	MS010318 SJ FMV IN\	1 CHAIR,LOV	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	27534	MS010319 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	27535	MS010320 SJ FMV IN\	1 FILE CABIN	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77

MMH	41710	EQUIP-MO FURNITURI	27536	MS010321 SJ FMV IN\	1 FILE CABIN	16.77	10/27/1998	60	0 SL	16.77	0.00	16.77
MMH	41710	EQUIP-MO FURNITURI	27537	MS010323 SJ FMV IN\	1 STAND, CO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	27538	MS010324 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	27539	MS010325 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27540	MS010326 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27549	MS010343 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27550	MS010344 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27551	MS010345 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27552	MS010346 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27553	MS010347 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27554	MS010348 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27555	MS010349 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27556	MS010350 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27557	MS010351 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27558	MS010352 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27559	MS010353 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27560	MS010354 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27561	MS010355 SJ FMV IN\	1 PARTITION	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27562	MS010356 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO FURNITURI	27563	MS010357 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO FURNITURI	27564	MS010358 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27565	MS010359 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27566	MS010360 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	27567	MS010361 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	27568	MS010362 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	27569	MS010363 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27570	MS010364 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27571	MS010365 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27572	MS010366 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27573	MS010367 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	27574	MS010369 SJ FMV IN\	1 CABINET, 2	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	27575	MS010370 SJ FMV IN\	1 CABINET, 2	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02635	EQUIP-MO FURNITURI	27678	SJ FMV IN\	1 CARTS, WV	164.32	10/27/1998	60	0 SL	164.32	0.00	164.32
MMH	41770	EQUIP-MO FURNITURI	27679	SJ FMV IN\	1 LIGHT, DRA	12.07	10/27/1998	60	0 SL	12.07	0.00	12.07
MMH	41770	EQUIP-MO FURNITURI	27680	SJ FMV IN\	1 MIRROR	12.07	10/27/1998	60	0 SL	12.07	0.00	12.07
MMH	04800	EQUIP-MOVE	27743	MS005780 SJ FMV IN\	1 ENGRAVER	422.53	10/27/1998	60	0 SL	422.53	0.00	422.53
MMH	41790	EQUIP-MOVE	27749	MS005889 SJ FMV IN\	1 AUDIO VID	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MOVE	27755	SJ FMV IN\	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41790	EQUIP-MOVE	27756	SJ FMV IN\	1 CHANNEL I	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41790	EQUIP-MOVE	27757	SJ FMV IN\	1 TRIPODS	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	41790	EQUIP-MOVE	27758	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MOVE	27759	SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41790	EQUIP-MOVE	27760	SJ FMV IN\	1 TOASTER,4	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	41790	EQUIP-MOVE	27761	SJ FMV IN\	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MOVE	27762	SJ FMV IN\	1 FIRE EXTIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MOVE	27763	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MOVE	27764	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04800	EQUIP-MOVE	27765	SJ FMV IN\	1 CUTTER, H/	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04800	EQUIP-MOVE	27766	SJ FMV IN\	1 CUTTER, LE	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04800	EQUIP-MOVE	27767	SJ FMV IN\	1 DEHUMIDI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04800	EQUIP-MOVE	27768	SJ FMV IN\	1 ROUNDER,	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27775	MS005757 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27776	MS005758 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27777	MS005759 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27778	MS005760 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27779	MS005771 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27780	MS005772 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27781	MS005773 SJ FMV IN\	1 TRAINING I	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO CLINEQUIP	27782	MS005774 SJ FMV IN\	1 TRAIN MAI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	41790	EQUIP-MO CLINEQUIP	27794	MS005822	SJ FMV IN\	1 TRAIN MAI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO CLINEQUIP	27795	MS005823	SJ FMV IN\	1 TRAIN MAI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO CLINEQUIP	27796	MS005886	SJ FMV IN\	1 AGILE MOI	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	41790	EQUIP-MO CLINEQUIP	27797	MS005887	SJ FMV IN\	1 AGILE MOI	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	41790	EQUIP-MO CLINEQUIP	27798	MS005888	SJ FMV IN\	1 AGILE MOI	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	41790	EQUIP-MO CLINEQUIP	27800	MS008479	SJ FMV IN\	1 ARRHYTHM	536.55	10/27/1998	60	0 SL	536.55	0.00	536.55
MMH	41790	EQUIP-MO CLINEQUIP	27821		SJ FMV IN\	1 SCALE	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41790	EQUIP-MO CLINEQUIP	27822		SJ FMV IN\	1 AED TRAIN	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41790	EQUIP-MO CLINEQUIP	27823		SJ FMV IN\	1 MINICYCLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MO CLINEQUIP	27824		SJ FMV IN\	1 SPOTLIGHT	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO CLINEQUIP	27825		SJ FMV IN\	1 LIGHT, ELB	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	04800	EQUIP-MO CLINEQUIP	27826		SJ FMV IN\	1 "REGENAIR	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41790	EQUIP-MO FURNITURI	27827	MS005767	SJ FMV IN\	1 CART, 4 TIE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	27829	MS005834	SJ FMV IN\	1 CART, 2 TIE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	27830	MS005835	SJ FMV IN\	1 CART, 3 TIE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41790	EQUIP-MO FURNITURI	27839		SJ FMV IN\	1 CART, PLAS	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO FURNITURI	27840		SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	27841		SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27842		SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO OFFICE	27846	MS008440	SJ FMV IN\	1 LAMINAT M	73.78	10/27/1998	48	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO OFFICE	27856		SJ FMV IN\	1 PROJECTOI	26.83	10/27/1998	48	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO OFFICE	27857		SJ FMV IN\	1 SCREEN PR	60.36	10/27/1998	48	0 SL	60.36	0.00	60.36
MMH	41790	EQUIP-MO OFFICE	27861		SJ FMV IN\	1 MERLIN XP	503.01	10/27/1998	48	0 SL	503.01	0.00	503.01
MMH	41790	EQUIP-MO OFFICE	27862		SJ FMV IN\	1 PROJECTOI	194.50	10/27/1998	48	0 SL	194.50	0.00	194.50
MMH	41790	EQUIP-MO OFFICE	27879		SJ FMV IN\	1 DUAL TAPE	120.72	10/27/1998	48	0 SL	120.72	0.00	120.72
MMH	41790	EQUIP-MO OFFICE	27881		SJ FMV IN\	1 SLIDE PROJ	194.50	10/27/1998	48	0 SL	194.50	0.00	194.50
MMH	41790	EQUIP-MO OFFICE	27886		SJ FMV IN\	1 VIDEO A/C	26.83	10/27/1998	48	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO OFFICE	27887		SJ FMV IN\	1 VIDEO CAM	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	04800	EQUIP-MO OFFICE	27905		SJ FMV IN\	1 SPEAKERS,	13.41	10/27/1998	48	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27907	MS001799	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	27908	MS001800	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	27909	MS001801	SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	27910	MS001802	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27911	MS001803	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27912	MS001804	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27913	MS001805	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27914	MS001806	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27915	MS001807	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27916	MS001808	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27917	MS001809	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27918	MS001810	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27919	MS001811	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27920	MS001812	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27921	MS001813	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27922	MS001814	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27923	MS001815	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27924	MS001816	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27925	MS001817	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27926	MS001818	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27927	MS001819	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27928	MS001820	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27929	MS001821	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27930	MS001822	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27931	MS001823	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27932	MS001824	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27933	MS001825	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27934	MS001826	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27935	MS001827	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27936	MS001828	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	41790	EQUIP-MO FURNITURI	27937	MS001829 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	27938	MS005730 SJ FMV IN\	1 TABLE, FOI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27939	MS005731 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27940	MS005732 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27941	MS005733 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27942	MS005734 SJ FMV IN\	1 BOOKCASE	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04800	EQUIP-MO FURNITURI	27943	MS005735 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27944	MS005736 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27945	MS005740 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	27946	MS005741 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27956	MS005761 SJ FMV IN\	1 CHAIR, FOL	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41790	EQUIP-MO FURNITURI	27957	MS005762 SJ FMV IN\	1 CHAIR, FOL	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41790	EQUIP-MO FURNITURI	27958	MS005763 SJ FMV IN\	1 CHAIR, FOL	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41790	EQUIP-MO FURNITURI	27959	MS005764 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27960	MS005765 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	27961	MS005766 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	27962	MS005775 SJ FMV IN\	1 CABINET,CI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	27963	MS005781 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	27964	MS005782 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	27973	MS005815 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	27974	MS005816 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27975	MS005817 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	27976	MS005818 SJ FMV IN\	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	27977	MS005819 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41790	EQUIP-MO FURNITURI	27978	MS005820 SJ FMV IN\	1 DESK,DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	27979	MS005821 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	27980	MS005825 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27981	MS005826 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27982	MS005827 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27983	MS005828 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27984	MS005829 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27985	MS005830 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	27986	MS005831 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	27987	MS005836 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41790	EQUIP-MO FURNITURI	27988	MS005837 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41790	EQUIP-MO FURNITURI	27990	MS005881 SJ FMV IN\	1 DESK, EXEC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	41790	EQUIP-MO FURNITURI	27991	MS005882 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	27992	MS005885 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41790	EQUIP-MO FURNITURI	27994	MS005896 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	27995	MS005902 SJ FMV IN\	1 DESK, SECF	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	04800	EQUIP-MO FURNITURI	27996	MS008254 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	27997	MS008255 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	27998	MS008256 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	27999	MS008257 SJ FMV IN\	1 DESK,DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	04800	EQUIP-MO FURNITURI	28000	MS008260 SJ FMV IN\	1 CART, CON	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	28001	MS008261 SJ FMV IN\	1 CHAIR,EXE(	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	04800	EQUIP-MO FURNITURI	28002	MS008262 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28003	MS008263 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28004	MS008264 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28005	MS008265 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	28006	MS008266 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28007	MS008267 SJ FMV IN\	1 DESK,SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	28008	MS008271 SJ FMV IN\	1 TABLE,WO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04800	EQUIP-MO FURNITURI	28009	MS008272 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	28010	MS008273 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28011	MS008274 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28012	MS008275 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28013	MS008281 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28014	MS008282 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	04800	EQUIP-MO FURNITURI	28015	MS008283 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28016	MS008284 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28017	MS008285 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28018	MS008286 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28019	MS008287 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28020	MS008288 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28021	MS008289 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28022	MS008290 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28023	MS008291 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28024	MS008292 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28025	MS008293 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28026	MS008294 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28028	MS008296 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28029	MS008297 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28030	MS008298 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28031	MS008299 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28032	MS008300 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28033	MS008301 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	28034	MS008302 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	28035	MS008303 SJ FMV IN\	1 TABLE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28036	MS008304 SJ FMV IN\	1 TABLE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28037	MS008306 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28038	MS008307 SJ FMV IN\	1 TABLE, DRA	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	04800	EQUIP-MO FURNITURI	28039	MS008308 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28040	MS008309 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28041	MS008310 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28042	MS008311 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28043	MS008312 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28044	MS008313 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28045	MS008314 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28046	MS008315 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28047	MS008316 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28048	MS008317 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28050	MS008319 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28051	MS008320 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28052	MS008321 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28053	MS008322 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28054	MS008323 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28056	MS008325 SJ FMV IN\	1 FILECABNE	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	04800	EQUIP-MO FURNITURI	28057	MS008326 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28058	MS008327 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28059	MS008328 SJ FMV IN\	1 CHAIR,LOW	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	28060	MS008329 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	28061	MS008330 SJ FMV IN\	1 DESK,SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	28062	MS008331 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	28063	MS008336 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	28064	MS008337 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	28065	MS008340 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28066	MS008341 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	28067	MS008342 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28068	MS008343 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	28069	MS008344 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	28070	MS008347 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	28071	MS008348 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	28072	MS008349 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	28073	MS008350 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	04800	EQUIP-MO FURNITURI	28075	MS008352 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	28076	MS008353 SJ FMV IN\	1 DESK,DOUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	28077	MS008354 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	04800	EQUIP-MO FURNITURI	28078	MS008359 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28079	MS008360 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28080	MS008361 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	28081	MS008362 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	28082	MS008363 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	28083	MS008364 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	04800	EQUIP-MO FURNITURI	28085	MS008367 SJ FMV IN\	1 DESK,SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04800	EQUIP-MO FURNITURI	28086	MS008368 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28087	MS008369 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28088	MS008370 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	28089	MS008371 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	28090	MS008372 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04800	EQUIP-MO FURNITURI	28091	MS008373 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28092	MS008375 SJ FMV IN\	1 DESK, DOU	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	28093	MS008376 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	28094	MS008377 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28095	MS008378 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28096	MS008379 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28097	MS008380 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28098	MS008381 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28099	MS008382 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28100	MS008383 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28101	MS008384 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28103	MS008386 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28104	MS008387 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28105	MS008388 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28106	MS008389 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28107	MS008390 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28108	MS008391 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28109	MS008392 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28110	MS008393 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28111	MS008394 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28112	MS008395 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28113	MS008396 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28114	MS008397 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28115	MS008398 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28116	MS008399 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28117	MS008400 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28118	MS008401 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28119	MS008402 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28120	MS008403 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28121	MS008404 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28122	MS008405 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28123	MS008406 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28124	MS008407 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28125	MS008408 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28126	MS008409 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28127	MS008410 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28128	MS008411 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28129	MS008412 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28130	MS008413 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28131	MS008414 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28132	MS008415 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28133	MS008416 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28134	MS008417 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28135	MS008418 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28136	MS008419 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28137	MS008420 SJ FMV IN\	1 TABLE, FOI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28138	MS008421 SJ FMV IN\	1 PODIUM,W	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55

MMH	41790	EQUIP-MO FURNITURI	28139	MS008423 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28140	MS008424 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28141	MS008425 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28142	MS008426 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28143	MS008427 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28144	MS008428 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28145	MS008429 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28146	MS008430 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	28147	MS008431 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	28148	MS008432 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	28149	MS008433 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	28150	MS008434 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	28151	MS008435 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	28152	MS008436 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	28153	MS008437 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	28154	MS008439 SJ FMV IN\	1 TABLE, FOR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28155	MS008441 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28156	MS008442 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28157	MS008443 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28158	MS008444 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28159	MS008445 SJ FMV IN\	1 TABLE, FOR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28160	MS008446 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28161	MS008447 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	28162	MS008448 SJ FMV IN\	1 BENCH, W(	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	28163	MS008471 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28164	MS008472 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28165	MS008473 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	28166	MS008474 SJ FMV IN\	1 DESK,DBL F	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41790	EQUIP-MO FURNITURI	28167	MS008475 SJ FMV IN\	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO FURNITURI	28169	MS008477 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28170	MS008480 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	28171	MS008486 SJ FMV IN\	1 STAND, CO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO FURNITURI	28172	MS008487 SJ FMV IN\	1 TABLE,W/ I	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MO FURNITURI	28173	MS009794 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41790	EQUIP-MO FURNITURI	28175	SJ FMV IN\	1 FLIP CHART	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28176	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	28177	SJ FMV IN\	1 STAND, PR(	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	28178	SJ FMV IN\	1 TABLE, STA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MO FURNITURI	28179	SJ FMV IN\	1 FLIP CHART	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	28180	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41790	EQUIP-MO FURNITURI	28181	SJ FMV IN\	1 FLIP CHART	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	28182	SJ FMV IN\	1 CASE,BLUE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	04800	EQUIP-MO FURNITURI	28183	SJ FMV IN\	1 BLUE PRINT	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04800	EQUIP-MO FURNITURI	28184	SJ FMV IN\	1 SHREDMAS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO FURNITURI	28185	SJ FMV IN\	1 CASE,BLUE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MOVE	28857	MS000605 SJ FMV IN\	1 AQUARIUM	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02127	EQUIP-MOVE	28859	MS000742 SJ FMV IN\	1 CART, CLEA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02127	EQUIP-MOVE	28861	MS000783 SJ FMV IN\	1 CART, CLEA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02104	EQUIP-MOVE	28863	MS000906 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	02176	EQUIP-MOVE	28864	MS001009 SJ FMV IN\	1 ICE MACHI	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	04800	EQUIP-MOVE	28865	MS001148 SJ FMV IN\	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MOVE	28866	MS001705 SJ FMV IN\	1 WET VACU	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02355	EQUIP-MOVE	28867	MS001706 SJ FMV IN\	1 WET VACU	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02355	EQUIP-MOVE	28868	MS001707 SJ FMV IN\	1 WET VACU	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02355	EQUIP-MOVE	28869	MS001708 SJ FMV IN\	1 WET VACU	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02625	EQUIP-MOVE	28870	MS001858 SJ FMV IN\	1 HOT PLATE	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MOVE	28871	MS001859 SJ FMV IN\	1 COOLER	1,240.77	10/27/1998	60	0 SL	1,240.77	0.00	1,240.77
MMH	02625	EQUIP-MOVE	28873	MS001862 SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02625	EQUIP-MOVE	28875	MS001864 SJ FMV IN\	1 FOOD WAF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	02625	EQUIP-MOVE	28876	MS001866 SJ FMV IN\	1 REFRIGERA	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	02625	EQUIP-MOVE	28877	MS001867 SJ FMV IN\	1 PUMP, GRI	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	41710	EQUIP-MOVE	28883	MS003235 SJ FMV IN\	1 PNEUMATI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MOVE	28884	MS003316 SJ FMV IN\	1 CLEANER, I	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	02625	EQUIP-MOVE	28885	MS004493 SJ FMV IN\	1 CART,SALA	623.74	10/27/1998	60	0 SL	623.74	0.00	623.74
MMH	02625	EQUIP-MOVE	28886	MS004494 SJ FMV IN\	1 CART,SALA	623.74	10/27/1998	60	0 SL	623.74	0.00	623.74
MMH	02625	EQUIP-MOVE	28887	MS004496 SJ FMV IN\	1 REFRIGERA	617.03	10/27/1998	60	0 SL	617.03	0.00	617.03
MMH	02625	EQUIP-MOVE	28888	MS004497 SJ FMV IN\	1 TABLE, STA	1,240.77	10/27/1998	60	0 SL	1,240.77	0.00	1,240.77
MMH	02625	EQUIP-MOVE	28889	MS004498 SJ FMV IN\	1 HOT BOX, 7	985.91	10/27/1998	60	0 SL	985.91	0.00	985.91
MMH	02625	EQUIP-MOVE	28890	MS004513 SJ FMV IN\	1 ICE MACHI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MOVE	28891	MS004514 SJ FMV IN\	1 ICE MACHI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MOVE	28895	MS004671 SJ FMV IN\	1 CONVEYOF	16,914.70	10/27/1998	60	0 SL	16,914.70	0.00	16,914.70
MMH	02625	EQUIP-MOVE	28896	MS004677 SJ FMV IN\	1 PULPER OF	3,729.01	10/27/1998	60	0 SL	3,729.01	0.00	3,729.01
MMH	02625	EQUIP-MOVE	28897	MS004685 SJ FMV IN\	1 CART, DISH	690.81	10/27/1998	60	0 SL	690.81	0.00	690.81
MMH	02625	EQUIP-MOVE	28898	MS004686 SJ FMV IN\	1 CART, DISH	690.81	10/27/1998	60	0 SL	690.81	0.00	690.81
MMH	02625	EQUIP-MOVE	28899	MS004687 SJ FMV IN\	1 CART, PLAT	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	02625	EQUIP-MOVE	28900	MS004688 SJ FMV IN\	1 CART, PLAT	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	02625	EQUIP-MOVE	28901	MS004689 SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02625	EQUIP-MOVE	28902	MS004690 SJ FMV IN\	1 ICE MACHI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MOVE	28906	MS004694 SJ FMV IN\	1 CART, PLAT	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	02625	EQUIP-MOVE	28907	MS004696 SJ FMV IN\	1 REFRIGERA	744.46	10/27/1998	60	0 SL	744.46	0.00	744.46
MMH	02625	EQUIP-MOVE	28908	MS004697 SJ FMV IN\	1 STEAM TAE	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02625	EQUIP-MOVE	28909	MS004698 SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02625	EQUIP-MOVE	28910	MS004699 SJ FMV IN\	1 CONVEYOF	281.69	10/27/1998	60	0 SL	281.69	0.00	281.69
MMH	02625	EQUIP-MOVE	28911	MS004700 SJ FMV IN\	1 STEAM TAE	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02625	EQUIP-MOVE	28912	MS004701 SJ FMV IN\	1 HOT BOX, S	583.50	10/27/1998	60	0 SL	583.50	0.00	583.50
MMH	02625	EQUIP-MOVE	28913	MS004702 SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02625	EQUIP-MOVE	28914	MS004703 SJ FMV IN\	1 PROOFER,	959.08	10/27/1998	60	0 SL	959.08	0.00	959.08
MMH	02625	EQUIP-MOVE	28915	MS004704 SJ FMV IN\	1 REFRIGERA	617.03	10/27/1998	60	0 SL	617.03	0.00	617.03
MMH	02625	EQUIP-MOVE	28916	MS004706 SJ FMV IN\	1 CONVECTIC	2,287.04	10/27/1998	60	0 SL	2,287.04	0.00	2,287.04
MMH	02625	EQUIP-MOVE	28917	MS004709 SJ FMV IN\	1 OVEN, CON	1,837.68	10/27/1998	60	0 SL	1,837.68	0.00	1,837.68
MMH	02625	EQUIP-MOVE	28918	MS004711 SJ FMV IN\	1 OVEN, CON	1,837.68	10/27/1998	60	0 SL	1,837.68	0.00	1,837.68
MMH	02625	EQUIP-MOVE	28920	MS004713 SJ FMV IN\	1 TABLE,STEA	992.62	10/27/1998	60	0 SL	992.62	0.00	992.62
MMH	02625	EQUIP-MOVE	28921	MS004714 SJ FMV IN\	1 STEEL TABI	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	02625	EQUIP-MOVE	28922	MS004715 SJ FMV IN\	1 FLAT TOP S	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02625	EQUIP-MOVE	28923	MS004717 SJ FMV IN\	1 MIXER	2,984.55	10/27/1998	60	0 SL	2,984.55	0.00	2,984.55
MMH	02625	EQUIP-MOVE	28924	MS004718 SJ FMV IN\	1 CONVECTIC	1,864.51	10/27/1998	60	0 SL	1,864.51	0.00	1,864.51
MMH	02625	EQUIP-MOVE	28925	MS004719 SJ FMV IN\	1 STEAM KET	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02625	EQUIP-MOVE	28926	MS004720 SJ FMV IN\	1 STEAM KET	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	04802	EQUIP-MOVE	28927	MS004789 SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04802	EQUIP-MOVE	28928	MS004790 SJ FMV IN\	1 REFRIGERA	570.08	10/27/1998	60	0 SL	570.08	0.00	570.08
MMH	04802	EQUIP-MOVE	28929	MS004807 SJ FMV IN\	1 SOLDERING	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04724	EQUIP-MOVE	28930	MS005265 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	04630	EQUIP-MOVE	28931	MS005279 SJ FMV IN\	1 SCRUBBER,	1,093.22	10/27/1998	60	0 SL	1,093.22	0.00	1,093.22
MMH	02609	EQUIP-MOVE	28933	MS005286 SJ FMV IN\	1 COMPUTEI	104,673.96	10/27/1998	60	0 SL	104,673.96	0.00	104,673.96
MMH	02609	EQUIP-MOVE	28935	MS005320 SJ FMV IN\	1 DISHWASH	4,976.49	10/27/1998	60	0 SL	4,976.49	0.00	4,976.49
MMH	02761	EQUIP-MOVE	28937	MS005917 SJ FMV IN\	1 CASE,DISPL	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MOVE	28938	MS006012 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	02127	EQUIP-MOVE	28944	MS006190 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	02104	EQUIP-MOVE	28946	MS006362 SJ FMV IN\	1 CART, BIND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MOVE	28947	MS006396 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	04724	EQUIP-MOVE	28949	MS007068 SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02458	EQUIP-MOVE	28950	MS007114 SJ FMV IN\	1 HALON SYS	2,287.04	10/27/1998	60	0 SL	2,287.04	0.00	2,287.04
MMH	02458	EQUIP-MOVE	28951	MS007115 SJ FMV IN\	1 A/C UNIT, (	3,480.86	10/27/1998	60	0 SL	3,480.86	0.00	3,480.86
MMH	04800	EQUIP-MOVE	28953	MS010881 SJ FMV IN\	1 BATTERIES	1,743.78	10/27/1998	60	0 SL	1,743.78	0.00	1,743.78
MMH	04801	EQUIP-MOVE	28954	MS012744 SJ FMV IN\	1 TRACTOR	6,492.24	10/27/1998	60	0 SL	6,492.24	0.00	6,492.24
MMH	04801	EQUIP-MOVE	28955	MS012745 SJ FMV IN\	1 SWEEPER	6,217.26	10/27/1998	60	0 SL	6,217.26	0.00	6,217.26
MMH	04801	EQUIP-MOVE	28956	MS012746 SJ FMV IN\	1 SWEEPER	4,426.53	10/27/1998	60	0 SL	4,426.53	0.00	4,426.53
MMH	04801	EQUIP-MOVE	28957	MS012747 SJ FMV IN\	1 TRACTOR	3,266.24	10/27/1998	60	0 SL	3,266.24	0.00	3,266.24

MMH	04800	EQUIP-MOVE	28958	MS013403	SJ FMV IN\	1 DC-AC INV	623.74	10/27/1998	60	0 SL	623.74	0.00	623.74
MMH	04800	EQUIP-MOVE	28959	MS013407	SJ FMV IN\	1 GENERATO	18,658.48	10/27/1998	60	0 SL	18,658.48	0.00	18,658.48
MMH	04800	EQUIP-MOVE	28960	MS013408	SJ FMV IN\	1 GENERATO	18,658.48	10/27/1998	60	0 SL	18,658.48	0.00	18,658.48
MMH	02452	EQUIP-MOVE	28969		SJ FMV IN\	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41640	EQUIP-MOVE	28970		SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41640	EQUIP-MOVE	28971		SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02625	EQUIP-MOVE	28973		SJ FMV IN\	1 FOOD WAF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MOVE	28974		SJ FMV IN\	1 GRILL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MOVE	28975		SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	28976		SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	28977		SJ FMV IN\	1 PLATE WR/	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MOVE	28978		SJ FMV IN\	1 FREEZER	342.05	10/27/1998	60	0 SL	342.05	0.00	342.05
MMH	41710	EQUIP-MOVE	28979		SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MOVE	28980		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04804	EQUIP-MOVE	28981		SJ FMV IN\	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MOVE	28985		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02761	EQUIP-MOVE	28986		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41790	EQUIP-MOVE	28987		SJ FMV IN\	1 MICROWA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MOVE	28988		SJ FMV IN\	1 REFRIGERA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MOVE	28989		SJ FMV IN\	1 TOASTER	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MOVE	28990		SJ FMV IN\	1 CHAFING D	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02625	EQUIP-MOVE	28991		SJ FMV IN\	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	28993		SJ FMV IN\	1 CHOPPER	959.08	10/27/1998	60	0 SL	959.08	0.00	959.08
MMH	02625	EQUIP-MOVE	28995		SJ FMV IN\	1 RACKS, GL/	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MOVE	28996		SJ FMV IN\	1 SLICER	670.69	10/27/1998	60	0 SL	670.69	0.00	670.69
MMH	02625	EQUIP-MOVE	29001		SJ FMV IN\	1 CART, DISH	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MOVE	29002		SJ FMV IN\	1 CART, FOO	549.96	10/27/1998	60	0 SL	549.96	0.00	549.96
MMH	02625	EQUIP-MOVE	29003		SJ FMV IN\	1 CART, FOO	549.96	10/27/1998	60	0 SL	549.96	0.00	549.96
MMH	02625	EQUIP-MOVE	29004		SJ FMV IN\	1 CART, FOO	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MOVE	29005		SJ FMV IN\	1 CART, FOO	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MOVE	29006		SJ FMV IN\	1 CART, GLA	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02625	EQUIP-MOVE	29007		SJ FMV IN\	1 CART, STEE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	02625	EQUIP-MOVE	29008		SJ FMV IN\	1 DISHWASH	254.86	10/27/1998	60	0 SL	254.86	0.00	254.86
MMH	02625	EQUIP-MOVE	29009		SJ FMV IN\	1 DISHWASH	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MOVE	29010		SJ FMV IN\	1 DISHWASH	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MOVE	29013		SJ FMV IN\	1 HAMPERS,	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	02625	EQUIP-MOVE	29014		SJ FMV IN\	1 MIXER	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02625	EQUIP-MOVE	29015		SJ FMV IN\	1 PLATE CAR	335.34	10/27/1998	60	0 SL	335.34	0.00	335.34
MMH	02625	EQUIP-MOVE	29016		SJ FMV IN\	1 PLATE DISF	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02625	EQUIP-MOVE	29017		SJ FMV IN\	1 PLATE DISF	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02625	EQUIP-MOVE	29018		SJ FMV IN\	1 PLATE DISF	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02625	EQUIP-MOVE	29019		SJ FMV IN\	1 PLATEWAR	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02625	EQUIP-MOVE	29020		SJ FMV IN\	1 PULPER	7,538.51	10/27/1998	60	0 SL	7,538.51	0.00	7,538.51
MMH	02625	EQUIP-MOVE	29021		SJ FMV IN\	1 TOASTER, (	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02625	EQUIP-MOVE	29022		SJ FMV IN\	1 RACK, BAK	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MOVE	29023		SJ FMV IN\	1 RACK, BAK	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MOVE	29024		SJ FMV IN\	1 BREADWAI	335.34	10/27/1998	60	0 SL	335.34	0.00	335.34
MMH	02625	EQUIP-MOVE	29025		SJ FMV IN\	1 CART, ADJU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MOVE	29027		SJ FMV IN\	1 FOOD WAF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MOVE	29028		SJ FMV IN\	1 FOOD WAF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MOVE	29029		SJ FMV IN\	1 GRILLE, FL/	650.57	10/27/1998	60	0 SL	650.57	0.00	650.57
MMH	02625	EQUIP-MOVE	29030		SJ FMV IN\	1 LADDER, W	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MOVE	29031		SJ FMV IN\	1 PIZZA WAR	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	02625	EQUIP-MOVE	29032		SJ FMV IN\	1 PLATE WAI	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02625	EQUIP-MOVE	29033		SJ FMV IN\	1 RACK, BAK	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MOVE	29034		SJ FMV IN\	1 SMALL DIS	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02625	EQUIP-MOVE	29035		SJ FMV IN\	1 TOASTERS,	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MOVE	29036		SJ FMV IN\	1 WIRELESS I	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02625	EQUIP-MOVE	29037		SJ FMV IN\	1 HAND TRU	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02625	EQUIP-MOVE	29038	SJ FMV INV	1 PALLET LIF	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02625	EQUIP-MOVE	29039	SJ FMV INV	1 RACK, TRA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	29042	SJ FMV INV	1 RACKS, DU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	29043	SJ FMV INV	1 RACK, DUN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MOVE	29046	SJ FMV INV	1 RACK, DUN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MOVE	29047	SJ FMV INV	1 SINK, STAI	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02625	EQUIP-MOVE	29049	SJ FMV INV	1 TOMATO S	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MOVE	29051	SJ FMV INV	1 LADDER, 4'	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MOVE	29052	SJ FMV INV	1 SAFES	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02625	EQUIP-MOVE	29053	SJ FMV INV	1 SAFE, MINI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MOVE	29054	SJ FMV INV	1 AIR PURIFI	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MOVE	29056	SJ FMV INV	1 STAIRS, PO	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02625	EQUIP-MOVE	29057	SJ FMV INV	1 VACUUM	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MOVE	29058	SJ FMV INV	1 LADDER, W	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MOVE	29059	SJ FMV INV	1 RACKS, GL/	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04800	EQUIP-MOVE	29060	SJ FMV INV	1 CART, CLE/	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MOVE	29061	SJ FMV INV	1 VACUUM	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MOVE	29062	SJ FMV INV	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04802	EQUIP-MOVE	29069	SJ FMV INV	1 VACUUM,	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04802	EQUIP-MOVE	29071	SJ FMV INV	1 SET OF HAI	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	02722	EQUIP-MOVE	29078	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04724	EQUIP-MOVE	29081	SJ FMV INV	1 HAND TRU	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MOVE	29082	SJ FMV INV	1 HAND TRU	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MOVE	29083	SJ FMV INV	1 HAND TRU	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MOVE	29084	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MOVE	29085	SJ FMV INV	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MOVE	29086	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MOVE	29087	SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41861	EQUIP-MOVE	29088	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MOVE	29090	SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02609	EQUIP-MOVE	29091	SJ FMV INV	1 CART, PLAS	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02609	EQUIP-MOVE	29092	SJ FMV INV	1 RACK, DUN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02609	EQUIP-MOVE	29093	SJ FMV INV	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MOVE	29099	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MOVE	29100	SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02227	EQUIP-MOVE	29101	SJ FMV INV	1 TOASTER, 4	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02227	EQUIP-MOVE	29102	SJ FMV INV	1 TOOL BOX,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02228	EQUIP-MOVE	29103	SJ FMV INV	1 CABINETS ,	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02228	EQUIP-MOVE	29104	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02228	EQUIP-MOVE	29105	SJ FMV INV	1 TOASTER, 4	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02127	EQUIP-MOVE	29115	SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MOVE	29118	SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MOVE	29121	SJ FMV INV	1 STATUE, CE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02128	EQUIP-MOVE	29125	SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MOVE	29126	SJ FMV INV	1 VACUUM	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MOVE	29127	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02128	EQUIP-MOVE	29128	SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MOVE	29130	SJ FMV INV	1 STATUE, CE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02128	EQUIP-MOVE	29131	SJ FMV INV	1 ICE MACHI	1,576.11	10/27/1998	60	0 SL	1,576.11	0.00	1,576.11
MMH	02128	EQUIP-MOVE	29132	SJ FMV INV	1 TOOL CART	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02128	EQUIP-MOVE	29133	SJ FMV INV	1 CABINET , 3	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02104	EQUIP-MOVE	29136	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02104	EQUIP-MOVE	29137	SJ FMV INV	1 STATUE,CE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02104	EQUIP-MOVE	29138	SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MOVE	29139	SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MOVE	29140	SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MOVE	29143	SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02104	EQUIP-MOVE	29144	SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MOVE	29145	SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95

MMH	02104	EQUIP-MOVE	29147		SJ FMV IN\	1 TOASTER, 2	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04800	EQUIP-MOVE	29153		SJ FMV IN\	1 LADDER, 4'	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MOVE	29154		SJ FMV IN\	1 EXTRACTOI	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	04800	EQUIP-MOVE	29155		SJ FMV IN\	1 LADDERS, 6	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02176	EQUIP-MOVE	29159		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MOVE	29160		SJ FMV IN\	1 TOASTER, 4	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02176	EQUIP-MOVE	29161		SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41640	EQUIP-MOVE	29164		SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41640	EQUIP-MOVE	29165		SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41640	EQUIP-MOVE	29166		SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04800	EQUIP-MOVE	29167		SJ FMV IN\	1 LADDER, 6'	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MOVE	29168		SJ FMV IN\	1 GENERATO	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	04800	EQUIP-MOVE	29169		SJ FMV IN\	1 GENERATO	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	04800	EQUIP-MOVE	29170		SJ FMV IN\	1 LADDER, 4'	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02458	EQUIP-MOVE	29172		SJ FMV IN\	1 COMPRESS	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02458	EQUIP-MOVE	29173		SJ FMV IN\	1 LADDER, 6'	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02458	EQUIP-MOVE	29174		SJ FMV IN\	1 LADDER, 8'	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO CLINEQUIP	29211	MS000045	SJ FMV IN\	1 ANESTHESI	3,152.22	10/27/1998	60	0 SL	3,152.22	0.00	3,152.22
MMH	04800	EQUIP-MO CLINEQUIP	29212	MS000053	SJ FMV IN\	1 MULTICH, '	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO CLINEQUIP	29213	MS000054	SJ FMV IN\	1 CD, TELEM	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO CLINEQUIP	29214	MS000055	SJ FMV IN\	1 CD, TELEM	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO CLINEQUIP	29215	MS000060	SJ FMV IN\	1 MULTICHA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02104	EQUIP-MO CLINEQUIP	29218	MS000075	SJ FMV IN\	1 BLOOD PRI	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02104	EQUIP-MO CLINEQUIP	29219	MS000076	SJ FMV IN\	1 PRODUCT \	1,220.65	10/27/1998	60	0 SL	1,220.65	0.00	1,220.65
MMH	02104	EQUIP-MO CLINEQUIP	29220	MS000077	SJ FMV IN\	1 PRODUCT \	1,220.65	10/27/1998	60	0 SL	1,220.65	0.00	1,220.65
MMH	02128	EQUIP-MO CLINEQUIP	29221		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO CLINEQUIP	29223	MS000341	SJ FMV IN\	1 HARMONIC	3,849.74	10/27/1998	60	0 SL	3,849.74	0.00	3,849.74
MMH	02355	EQUIP-MO CLINEQUIP	29224	MS000344	SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP	29225	MS000346	SJ FMV IN\	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02355	EQUIP-MO CLINEQUIP	29226	MS000347	SJ FMV IN\	1 ENDOSCOF	1,099.93	10/27/1998	60	0 SL	1,099.93	0.00	1,099.93
MMH	02355	EQUIP-MO CLINEQUIP	29227	MS000348	SJ FMV IN\	1 ENDOSCOF	1,830.97	10/27/1998	60	0 SL	1,830.97	0.00	1,830.97
MMH	02355	EQUIP-MO CLINEQUIP	29228	MS000349	SJ FMV IN\	1 INSUFFULA	2,253.50	10/27/1998	60	0 SL	2,253.50	0.00	2,253.50
MMH	02355	EQUIP-MO CLINEQUIP	29229	MS000350	SJ FMV IN\	1 MEDICAL V	5,150.87	10/27/1998	60	0 SL	5,150.87	0.00	5,150.87
MMH	02355	EQUIP-MO CLINEQUIP	29231	MS000353	SJ FMV IN\	1 CART, EQU	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO CLINEQUIP	29232	MS000354	SJ FMV IN\	1 LIGHT SOU	1,710.25	10/27/1998	60	0 SL	1,710.25	0.00	1,710.25
MMH	02355	EQUIP-MO CLINEQUIP	29233	MS000355	SJ FMV IN\	1 ENDOSCOF	1,830.97	10/27/1998	60	0 SL	1,830.97	0.00	1,830.97
MMH	02355	EQUIP-MO CLINEQUIP	29234	MS000356	SJ FMV IN\	1 INSUFFULA	2,253.50	10/27/1998	60	0 SL	2,253.50	0.00	2,253.50
MMH	02355	EQUIP-MO CLINEQUIP	29237	MS000359	SJ FMV IN\	1 CART, EQU	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO CLINEQUIP	29239	MS000361	SJ FMV IN\	1 BIPOLAR C	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP	29240	MS000362	SJ FMV IN\	1 LIGHT SOU	234.74	10/27/1998	60	0 SL	234.74	0.00	234.74
MMH	02355	EQUIP-MO CLINEQUIP	29241	MS000365	SJ FMV IN\	1 LEICA OH1	57,008.31	10/27/1998	60	0 SL	57,008.31	0.00	57,008.31
MMH	02227	EQUIP-MO CLINEQUIP	29257	MS000595	SJ FMV IN\	1 COMPUTEI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02105	EQUIP-MO CLINEQUIP	29258	MS000673	SJ FMV IN\	1 SCALE, SLI	663.98	10/27/1998	60	0 SL	663.98	0.00	663.98
MMH	02128	EQUIP-MO CLINEQUIP	29260	MS000814	SJ FMV IN\	1 SCALE,BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02128	EQUIP-MO CLINEQUIP	29261	MS000815	SJ FMV IN\	1 SCALE, SLI	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02425	EQUIP-MO CLINEQUIP	29271	MS000918	SJ FMV IN\	1 BATTERY S	342.05	10/27/1998	60	0 SL	342.05	0.00	342.05
MMH	02425	EQUIP-MO CLINEQUIP	29272	MS000919	SJ FMV IN\	1 CARDIAC D	2,199.85	10/27/1998	60	0 SL	2,199.85	0.00	2,199.85
MMH	02104	EQUIP-MO CLINEQUIP	29274	MS000922	SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02104	EQUIP-MO CLINEQUIP	29277	MS000961	SJ FMV IN\	1 SCALE, SLI	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02104	EQUIP-MO CLINEQUIP	29278	MS000964	SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02452	EQUIP-MO CLINEQUIP	29301	MS001135	SJ FMV IN\	1 SCANNING	6,579.43	10/27/1998	60	0 SL	6,579.43	0.00	6,579.43
MMH	02452	EQUIP-MO CLINEQUIP	29303	MS001147	SJ FMV IN\	1 ECLIPSE SE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02457	EQUIP-MO CLINEQUIP	29306	MS001303	SJ FMV IN\	1 COMPONE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02072	EQUIP-MO CLINEQUIP	29307	MS001695	SJ FMV IN\	1 FLUID WAF	1,146.87	10/27/1998	60	0 SL	1,146.87	0.00	1,146.87
MMH	02355	EQUIP-MO CLINEQUIP	29308	MS001697	SJ FMV IN\	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02355	EQUIP-MO CLINEQUIP	29310	MS001699	SJ FMV IN\	1 ENDOSCOF	1,099.93	10/27/1998	60	0 SL	1,099.93	0.00	1,099.93
MMH	02355	EQUIP-MO CLINEQUIP	29311	MS001700	SJ FMV IN\	1 ENDOSCOF	1,830.97	10/27/1998	60	0 SL	1,830.97	0.00	1,830.97
MMH	02355	EQUIP-MO CLINEQUIP	29312	MS001702	SJ FMV IN\	1 INSUFFLAT	1,696.84	10/27/1998	60	0 SL	1,696.84	0.00	1,696.84
MMH	02355	EQUIP-MO CLINEQUIP	29313	MS001703	SJ FMV IN\	1 MEDICAL V	5,150.87	10/27/1998	60	0 SL	5,150.87	0.00	5,150.87

MMH	02105	EQUIP-MO CLINEQUIP 29369	MS002389 SJ FMV IN\	1 SCALE, STA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02452	EQUIP-MO CLINEQUIP 29451	MS003112 SJ FMV IN\	1 POWER DI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02452	EQUIP-MO CLINEQUIP 29452	MS003114 SJ FMV IN\	1 CONTROL	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02452	EQUIP-MO CLINEQUIP 29453	MS003115 SJ FMV IN\	1 MCT INJEC	3,588.17	10/27/1998	60	0 SL	3,588.17	0.00	3,588.17
MMH	02452	EQUIP-MO CLINEQUIP 29454	MS003119 SJ FMV IN\	1 MCT INJEC	3,789.38	10/27/1998	60	0 SL	3,789.38	0.00	3,789.38
MMH	02452	EQUIP-MO CLINEQUIP 29455	MS003120 SJ FMV IN\	1 CONTRAST	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02451	EQUIP-MO CLINEQUIP 29456	MS003244 SJ FMV IN\	1 TRANSFOR	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02457	EQUIP-MO CLINEQUIP 29457	MS003250 SJ FMV IN\	1 VIDEO IMA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02457	EQUIP-MO CLINEQUIP 29458	MS003251 SJ FMV IN\	1 CAP RAC	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	02355	EQUIP-MO CLINEQUIP 29474	MS003575 SJ FMV IN\	1 GAS MACH	10,516.36	10/27/1998	60	0 SL	10,516.36	0.00	10,516.36
MMH	02355	EQUIP-MO CLINEQUIP 29475	MS003576 SJ FMV IN\	1 EEG MONI	3,494.27	10/27/1998	60	0 SL	3,494.27	0.00	3,494.27
MMH	02355	EQUIP-MO CLINEQUIP 29479	MS003580 SJ FMV IN\	1 VENTILATC	3,152.22	10/27/1998	60	0 SL	3,152.22	0.00	3,152.22
MMH	02355	EQUIP-MO CLINEQUIP 29480	MS003581 SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29482	MS003583 SJ FMV IN\	1 ELECTR SU	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP 29483	MS004340 SJ FMV IN\	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02625	EQUIP-MO CLINEQUIP 29484	MS004510 SJ FMV IN\	1 REFRIGERA	1,388.32	10/27/1998	60	0 SL	1,388.32	0.00	1,388.32
MMH	02355	EQUIP-MO CLINEQUIP 29485	MS004672 SJ FMV IN\	1 ENDOSCOF	1,099.93	10/27/1998	60	0 SL	1,099.93	0.00	1,099.93
MMH	02625	EQUIP-MO CLINEQUIP 29486	MS004695 SJ FMV IN\	1 REFRIGERA	1,636.47	10/27/1998	60	0 SL	1,636.47	0.00	1,636.47
MMH	02625	EQUIP-MO CLINEQUIP 29487	MS004716 SJ FMV IN\	1 WARMING	2,139.49	10/27/1998	60	0 SL	2,139.49	0.00	2,139.49
MMH	02609	EQUIP-MO CLINEQUIP 29521	MS005283 SJ FMV IN\	1 GASTRO-IN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	02609	EQUIP-MO CLINEQUIP 29522	MS005284 SJ FMV IN\	1 GASTRO-IN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	02609	EQUIP-MO CLINEQUIP 29523	MS005285 SJ FMV IN\	1 GASTRO-IN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	02609	EQUIP-MO CLINEQUIP 29524	MS005302 SJ FMV IN\	1 GAS AERAT	3,179.05	10/27/1998	60	0 SL	3,179.05	0.00	3,179.05
MMH	02609	EQUIP-MO CLINEQUIP 29525	MS005317 SJ FMV IN\	1 CART, WAS	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02609	EQUIP-MO CLINEQUIP 29527	MS005323 SJ FMV IN\	1 ULTRASON	4,446.65	10/27/1998	60	0 SL	4,446.65	0.00	4,446.65
MMH	02609	EQUIP-MO CLINEQUIP 29528	MS005331 SJ FMV IN\	1 HYPER-HYF	1,374.91	10/27/1998	60	0 SL	1,374.91	0.00	1,374.91
MMH	02355	EQUIP-MO CLINEQUIP 29529	MS005694 SJ FMV IN\	1 ELECTORSU	2,796.76	10/27/1998	60	0 SL	2,796.76	0.00	2,796.76
MMH	02355	EQUIP-MO CLINEQUIP 29530	MS005695 SJ FMV IN\	1 COAGULAT	2,937.60	10/27/1998	60	0 SL	2,937.60	0.00	2,937.60
MMH	02355	EQUIP-MO CLINEQUIP 29533	MS005700 SJ FMV IN\	1 CONTROL I	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29534	MS005704 SJ FMV IN\	1 MALIS BIPO	3,440.62	10/27/1998	60	0 SL	3,440.62	0.00	3,440.62
MMH	02355	EQUIP-MO CLINEQUIP 29535	MS005705 SJ FMV IN\	1 IRRIGATIOI	422.53	10/27/1998	60	0 SL	422.53	0.00	422.53
MMH	02355	EQUIP-MO CLINEQUIP 29536	MS005707 SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29537	MS005708 SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29538	MS005712 SJ FMV IN\	1 WARMING	2,072.42	10/27/1998	60	0 SL	2,072.42	0.00	2,072.42
MMH	02355	EQUIP-MO CLINEQUIP 29539	MS005727 SJ FMV IN\	1 CARDIAC D	2,032.18	10/27/1998	60	0 SL	2,032.18	0.00	2,032.18
MMH	02355	EQUIP-MO CLINEQUIP 29540	MS005729 SJ FMV IN\	1 WARMER,E	2,562.02	10/27/1998	60	0 SL	2,562.02	0.00	2,562.02
MMH	02227	EQUIP-MO CLINEQUIP 29541	MS006005 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO CLINEQUIP 29542	MS006006 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02227	EQUIP-MO CLINEQUIP 29544	MS006009 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO CLINEQUIP 29545	MS006027 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02105	EQUIP-MO CLINEQUIP 29546	MS006103 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02127	EQUIP-MO CLINEQUIP 29553	MS006175 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02127	EQUIP-MO CLINEQUIP 29555	MS006239 SJ FMV IN\	1 SCALE, SLI	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02128	EQUIP-MO CLINEQUIP 29557	MS006301 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02128	EQUIP-MO CLINEQUIP 29558	MS006302 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02128	EQUIP-MO CLINEQUIP 29560	MS006304 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	04724	EQUIP-MO CLINEQUIP 29567	MS006439 SJ FMV IN\	1 PUMP INFU	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04802	EQUIP-MO CLINEQUIP 29578	MS007033 SJ FMV IN\	1 UNIVERSAI	1,193.82	10/27/1998	60	0 SL	1,193.82	0.00	1,193.82
MMH	04802	EQUIP-MO CLINEQUIP 29579	MS007035 SJ FMV IN\	1 OSCILLOSC	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	04802	EQUIP-MO CLINEQUIP 29580	MS007036 SJ FMV IN\	1 PORTABLE	1,354.79	10/27/1998	60	0 SL	1,354.79	0.00	1,354.79
MMH	02104	EQUIP-MO CLINEQUIP 29586	MS007083 SJ FMV IN\	1 PATIENT M	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02104	EQUIP-MO CLINEQUIP 29588	MS007085 SJ FMV IN\	1 PATIENT M	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02458	EQUIP-MO CLINEQUIP 29592	MS007096 SJ FMV IN\	1 CLOSET/BE	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO CLINEQUIP 29601	MS008246 SJ FMV IN\	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP 29603	MS008248 SJ FMV IN\	1 WALL MOU	2,575.43	10/27/1998	60	0 SL	2,575.43	0.00	2,575.43
MMH	02355	EQUIP-MO CLINEQUIP 29604	MS008249 SJ FMV IN\	1 VENTILATC	3,152.22	10/27/1998	60	0 SL	3,152.22	0.00	3,152.22
MMH	02355	EQUIP-MO CLINEQUIP 29661	MS009804 SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP 29663	MS009806 SJ FMV IN\	1 GAS MACH	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29664	MS009807 SJ FMV IN\	1 PULSE OXI	643.86	10/27/1998	60	0 SL	643.86	0.00	643.86

MMH	02129	EQUIP-MO CLINEQUIP 29665	MS009808 SJ FMV INV	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP 29667	MS009810 SJ FMV INV	1 PATIENT M	2,575.43	10/27/1998	60	0 SL	2,575.43	0.00	2,575.43
MMH	02355	EQUIP-MO CLINEQUIP 29668	MS009811 SJ FMV INV	1 VITAL SIGN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29669	MS009815 SJ FMV INV	1 ELECTRO S	2,682.74	10/27/1998	60	0 SL	2,682.74	0.00	2,682.74
MMH	02355	EQUIP-MO CLINEQUIP 29670	MS009820 SJ FMV INV	1 TOURNIQU	2,226.68	10/27/1998	60	0 SL	2,226.68	0.00	2,226.68
MMH	02355	EQUIP-MO CLINEQUIP 29671	MS009821 SJ FMV INV	1 BLADDER C	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO CLINEQUIP 29672	MS009825 SJ FMV INV	1 ILLUMINAT	1,529.16	10/27/1998	60	0 SL	1,529.16	0.00	1,529.16
MMH	02355	EQUIP-MO CLINEQUIP 29673	MS009826 SJ FMV INV	1 ENDOSCOF	1,052.98	10/27/1998	60	0 SL	1,052.98	0.00	1,052.98
MMH	02355	EQUIP-MO CLINEQUIP 29674	MS009827 SJ FMV INV	1 VIDEO PRI	1,589.53	10/27/1998	60	0 SL	1,589.53	0.00	1,589.53
MMH	02355	EQUIP-MO CLINEQUIP 29675	MS009828 SJ FMV INV	1 VIDEO CAM	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02355	EQUIP-MO CLINEQUIP 29676	MS009832 SJ FMV INV	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29677	MS009838 SJ FMV INV	1 ELECTRO S	2,682.74	10/27/1998	60	0 SL	2,682.74	0.00	2,682.74
MMH	02355	EQUIP-MO CLINEQUIP 29678	MS009841 SJ FMV INV	1 TS DUAL BI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO CLINEQUIP 29679	MS009842 SJ FMV INV	1 TOURNIQU	2,226.68	10/27/1998	60	0 SL	2,226.68	0.00	2,226.68
MMH	02355	EQUIP-MO CLINEQUIP 29680	MS009843 SJ FMV INV	1 WATER HE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO CLINEQUIP 29681	MS009845 SJ FMV INV	1 PUMP	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02129	EQUIP-MO CLINEQUIP 29682	MS009846 SJ FMV INV	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29685	MS009849 SJ FMV INV	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02129	EQUIP-MO CLINEQUIP 29686	MS009850 SJ FMV INV	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP 29688	MS009852 SJ FMV INV	1 PATIENT M	2,575.43	10/27/1998	60	0 SL	2,575.43	0.00	2,575.43
MMH	02355	EQUIP-MO CLINEQUIP 29689	MS009853 SJ FMV INV	1 SURGICAL	5,539.87	10/27/1998	60	0 SL	5,539.87	0.00	5,539.87
MMH	02355	EQUIP-MO CLINEQUIP 29690	MS009854 SJ FMV INV	1 UROLOGIC	51,615.99	10/27/1998	60	0 SL	51,615.99	0.00	51,615.99
MMH	02355	EQUIP-MO CLINEQUIP 29691	MS009856 SJ FMV INV	1 CONTROL F	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29693	MS009859 SJ FMV INV	1 OES XENOI	1,287.72	10/27/1998	60	0 SL	1,287.72	0.00	1,287.72
MMH	02355	EQUIP-MO CLINEQUIP 29699	MS009874 SJ FMV INV	1 RECORDER	992.62	10/27/1998	60	0 SL	992.62	0.00	992.62
MMH	02355	EQUIP-MO CLINEQUIP 29700	MS009876 SJ FMV INV	1 ULTRASON	3,668.65	10/27/1998	60	0 SL	3,668.65	0.00	3,668.65
MMH	02355	EQUIP-MO CLINEQUIP 29701	MS009877 SJ FMV INV	1 ULTRASON	3,668.65	10/27/1998	60	0 SL	3,668.65	0.00	3,668.65
MMH	02355	EQUIP-MO CLINEQUIP 29702	MS009878 SJ FMV INV	1 ULTRASON	3,668.65	10/27/1998	60	0 SL	3,668.65	0.00	3,668.65
MMH	41640	EQUIP-MO CLINEQUIP 29704	MS010859 SJ FMV INV	1 TERMINAL,	3,916.81	10/27/1998	60	0 SL	3,916.81	0.00	3,916.81
MMH	02452	EQUIP-MO CLINEQUIP 29730	SJ FMV INV	1 CONTRAST	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02457	EQUIP-MO CLINEQUIP 29734	SJ FMV INV	1 SUCTION R	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP 29735	SJ FMV INV	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29736	SJ FMV INV	1 ELECTRO S	4,714.92	10/27/1998	60	0 SL	4,714.92	0.00	4,714.92
MMH	02355	EQUIP-MO CLINEQUIP 29737	SJ FMV INV	1 TRAINING S	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO CLINEQUIP 29738	SJ FMV INV	1 SURGICAL/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP 29739	SJ FMV INV	1 SURGICAL (	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP 29740	SJ FMV INV	1 CLAMPS	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO CLINEQUIP 29741	SJ FMV INV	1 STIMULAT(	2,280.33	10/27/1998	60	0 SL	2,280.33	0.00	2,280.33
MMH	02355	EQUIP-MO CLINEQUIP 29742	SJ FMV INV	1 SURGICAL (	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP 29743	SJ FMV INV	1 VAPR (12/S	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29744	SJ FMV INV	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 29745	SJ FMV INV	1 SURGICAL/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02072	EQUIP-MO CLINEQUIP 29747	SJ FMV INV	1 BLOOD TES	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02072	EQUIP-MO CLINEQUIP 29748	SJ FMV INV	1 PRESSURE	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02625	EQUIP-MO CLINEQUIP 29749	SJ FMV INV	1 BAG SEALE	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO CLINEQUIP 29750	SJ FMV INV	1 SINK, STAI	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	04802	EQUIP-MO CLINEQUIP 29751	SJ FMV INV	1 CALIBRATC	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04802	EQUIP-MO CLINEQUIP 29752	SJ FMV INV	1 CAPALITOF	610.32	10/27/1998	60	0 SL	610.32	0.00	610.32
MMH	04802	EQUIP-MO CLINEQUIP 29753	SJ FMV INV	1 ISOLATION	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	04802	EQUIP-MO CLINEQUIP 29754	SJ FMV INV	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	04802	EQUIP-MO CLINEQUIP 29755	SJ FMV INV	1 MULTIMET	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04802	EQUIP-MO CLINEQUIP 29756	SJ FMV INV	1 TRANSISTC	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	04802	EQUIP-MO CLINEQUIP 29757	SJ FMV INV	1 TRANSFOR	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02609	EQUIP-MO CLINEQUIP 29760	SJ FMV INV	1 SINK, STAI	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02609	EQUIP-MO CLINEQUIP 29761	SJ FMV INV	1 PUMP, POS	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	02609	EQUIP-MO CLINEQUIP 29762	SJ FMV INV	1 MED GAS S	704,220.30	10/27/1998	60	0 SL	704,220.30	0.00	704,220.30
MMH	02227	EQUIP-MO CLINEQUIP 29827	SJ FMV INV	1 THERMOM	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02227	EQUIP-MO CLINEQUIP 29828	SJ FMV INV	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02227	EQUIP-MO CLINEQUIP 29829	SJ FMV INV	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02

MMH	02226	EQUIP-MO CLINEQUIP 29832	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO CLINEQUIP 29833	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29836	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29838	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29840	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29842	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29844	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29846	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29847	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29850	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29852	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29854	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29856	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29858	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29860	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29862	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29864	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29866	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29868	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29870	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29872	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29874	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29876	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29878	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29880	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29882	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29884	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29886	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29888	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29890	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29892	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29894	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29896	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29898	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29900	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29902	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29904	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29906	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02105	EQUIP-MO CLINEQUIP 29908	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29914	SJ FMV IN\	1 INTERMITT	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02127	EQUIP-MO CLINEQUIP 29915	SJ FMV IN\	1 THERMOM	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02127	EQUIP-MO CLINEQUIP 29917	SJ FMV IN\	1 WATER HE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO CLINEQUIP 29918	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29919	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29920	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29921	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29922	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29923	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29924	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29925	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29926	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29927	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29928	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29929	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29930	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29931	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29932	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29933	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29934	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02

MMH	02127	EQUIP-MO CLINEQUIP 29935	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29936	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29937	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29938	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29939	SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02127	EQUIP-MO CLINEQUIP 29940	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29941	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29942	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29943	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29944	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29945	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29946	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29947	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29948	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29949	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29950	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29951	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29952	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29953	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29954	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29955	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29956	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29957	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29958	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29959	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29960	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29961	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29962	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29963	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29964	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29965	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29966	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29967	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29968	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29969	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29970	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29971	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29972	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29973	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29974	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29975	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29976	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29977	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29978	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29979	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29980	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29981	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29982	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29983	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29984	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29985	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO CLINEQUIP 29986	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02127	EQUIP-MO CLINEQUIP 29987	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 29988	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 29989	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 29990	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 29991	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 29992	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 29993	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02128	EQUIP-MO CLINEQUIP 29994	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 29995	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 29996	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 29997	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 29998	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 29999	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30000	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30001	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30002	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30003	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30004	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30005	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30006	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30007	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30008	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30009	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30010	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30011	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30012	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30013	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30014	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30015	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30016	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30017	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30018	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30019	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30020	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30021	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30022	SJ FMV IN\	1 PULSE MO	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02128	EQUIP-MO CLINEQUIP 30023	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30024	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30025	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30026	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30027	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30028	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30029	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30030	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30031	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30032	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30033	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30034	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30035	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30036	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30037	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30038	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30039	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30040	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30041	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30042	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30044	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30045	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30046	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30047	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30048	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30049	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30050	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30051	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30052	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30053	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02128	EQUIP-MO CLINEQUIP 30054		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30055		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30056		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30057		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30058		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO CLINEQUIP 30059		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02128	EQUIP-MO CLINEQUIP 30060		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30061	SJ19229	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30062	SJ14358	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30063		SJ FMV IN\	1 THERMOM	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02104	EQUIP-MO CLINEQUIP 30064		SJ FMV IN\	1 THERMOM	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02104	EQUIP-MO CLINEQUIP 30065	22040002	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30066	09790	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30067	SJ19212	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30068	SJ14361	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30069	SJ19260	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30070	SJ12126	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30071	SJ16978	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30072	SJ12941	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30073	SJ17457	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30074	SJ12947	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30075	SJ19152	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30076	SJ12955	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30077	SJ19204	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30078	SJ19240	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30079	SJ13112	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30080	SJ11087	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30081	SJ16968	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30082	SJ11083	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30083	SJ17476	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30084	SJ03976	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30085	SJ19263	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30086		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30087		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30088		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30089	SJ19264	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30090		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30091	SJ10389	SJ FMV IN\	1 SPHYGMOI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO CLINEQUIP 30092	SJ19224	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30093	SJ10693	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30094	SJ9244	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30095	SJ10078	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30096	SJ19259	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30097	SJ09971	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30098	SJ19258	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30099	SJ09715	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30100	SJ019257	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30101		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30102	SJ14858	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30103	SJ12934	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30104	22050512	SJ FMV IN\	1 INTERMITT	234.74	10/27/1998	60	0 SL	234.74	0.00	234.74
MMH	02104	EQUIP-MO CLINEQUIP 30105	SJ10171	SJ FMV IN\	1 SPHYGMOI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO CLINEQUIP 30111	SJ18614	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30112	SJ10082	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30113	22050112	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30114		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30115		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30116	SJ09658	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30117		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02104	EQUIP-MO CLINEQUIP 30118		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO CLINEQUIP 30119	SJ19144	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30120		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30121		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30122		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO CLINEQUIP 30124		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO CLINEQUIP 30125		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30126		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30127		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30128		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30129		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30130		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO CLINEQUIP 30131		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO CLINEQUIP 30132		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO CLINEQUIP 30133		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30135		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO CLINEQUIP 30137		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41790	EQUIP-MO CLINEQUIP 30139		SJ FMV IN\	1 BAND PASS	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41790	EQUIP-MO CLINEQUIP 30140		SJ FMV IN\	1 BAND PASS	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41790	EQUIP-MO CLINEQUIP 30141		SJ FMV IN\	1 CHRONOM	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO CLINEQUIP 30142		SJ FMV IN\	1 MODULAT(	429.24	10/27/1998	60	0 SL	429.24	0.00	429.24
MMH	02176	EQUIP-MO CLINEQUIP 30143		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30144		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO CLINEQUIP 30145		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30146		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO CLINEQUIP 30147		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30148		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30149		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30150		SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO CLINEQUIP 30151		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30152		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30153		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30154		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30155		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30156		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30157		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30158		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30159		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30160		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30161		SJ FMV IN\	1 TRAPEZE B.	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02176	EQUIP-MO CLINEQUIP 30162		SJ FMV IN\	1 TRAPEZE B.	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02176	EQUIP-MO CLINEQUIP 30163		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30164		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30165		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30166		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30167		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30168		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30169		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30170		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30171		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30172		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30173		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30174		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30175		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30176		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30177		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30178		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP 30179		SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP 30180		SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02176	EQUIP-MO CLINEQUIP	30181	SJ FMV IN\	1 TIMETER O	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO CLINEQUIP	30182	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP	30183	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP	30184	SJ FMV IN\	1 INTERMITT	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02176	EQUIP-MO CLINEQUIP	30185	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO CLINEQUIP	30187	SJ FMV IN\	1 THERMOM	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MO CLINEQUIP	30188	SJ FMV IN\	1 VITAL SIGN	3,601.58	10/27/1998	60	0 SL	3,601.58	0.00	3,601.58
MMH	02176	EQUIP-MO CLINEQUIP	30189	SJ FMV IN\	1 TRAPEZE B.	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02176	EQUIP-MO CLINEQUIP	30190	SJ FMV IN\	1 TRAPEZE B.	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02176	EQUIP-MO CLINEQUIP	30191	SJ FMV IN\	1 TRAPEZE B.	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	30206	MS002672 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30211	MS000085 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02127	EQUIP-MO FURNITURI	30212	MS000087 SJ FMV IN\	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	30213	MS000342 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	30214	MS000363 SJ FMV IN\	1 CART, EQU	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	30215	MS000364 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	30216	MS000372 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	30227	MS000596 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02227	EQUIP-MO FURNITURI	30228	MS000599 SJ FMV IN\	1 CART, BIND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	30230	MS000614 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30231	MS000615 SJ FMV IN\	1 WHEELCHA	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02227	EQUIP-MO FURNITURI	30233	MS000617 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02227	EQUIP-MO FURNITURI	30234	MS000618 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02227	EQUIP-MO FURNITURI	30235	MS000619 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30236	MS000620 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30237	MS000621 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30238	MS000623 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30239	MS000624 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02226	EQUIP-MO FURNITURI	30240	MS000628 SJ FMV IN\	1 EXAMINAT	382.29	10/27/1998	60	0 SL	382.29	0.00	382.29
MMH	02226	EQUIP-MO FURNITURI	30241	MS000630 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	30242	MS000633 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30243	MS000634 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	30244	MS000635 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02127	EQUIP-MO FURNITURI	30249	MS000753 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02670	EQUIP-MO FURNITURI	30250	MS000754 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	30251	MS000784 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	30252	MS000785 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	30253	MS000786 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	30254	MS000787 SJ FMV IN\	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02670	EQUIP-MO FURNITURI	30255	MS000788 SJ FMV IN\	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02127	EQUIP-MO FURNITURI	30256	MS000789 SJ FMV IN\	1 INSULATED	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02128	EQUIP-MO FURNITURI	30262	MS000863 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30263	MS000864 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30264	MS000865 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30267	MS009491 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30273	MS000936 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02453	EQUIP-MO FURNITURI	30293	MS001128 SJ FMV IN\	1 CART, PLAS	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	41790	EQUIP-MO FURNITURI	30294	MS001188 SJ FMV IN\	1 SHELF, WA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	30295	MS001189 SJ FMV IN\	1 SHELF, WA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02072	EQUIP-MO FURNITURI	30297	MS001693 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02072	EQUIP-MO FURNITURI	30298	MS001694 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02072	EQUIP-MO FURNITURI	30299	MS001696 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	30300	MS001701 SJ FMV IN\	1 CART, MET	1,126.75	10/27/1998	60	0 SL	1,126.75	0.00	1,126.75
MMH	02355	EQUIP-MO FURNITURI	30301	MS001704 SJ FMV IN\	1 TABLE, STA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	30302	MS001710 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	30403	MS002188 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30406	MS002195 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30409	MS002200 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30412	MS002206 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95

MMH	02227	EQUIP-MO FURNITURI	30415	MS002213 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30417	MS002217 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30420	MS002223 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30423	MS002228 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30426	MS002234 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30427	MS002235 SJ FMV IN\	1 CHAIR, GEF	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	30430	MS002238 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30432	MS002243 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30435	MS002251 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30436	MS002252 SJ FMV IN\	1 CHAIR, GEF	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	30438	MS002256 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30440	MS002260 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30443	MS002266 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02226	EQUIP-MO FURNITURI	30471	MS002330 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02226	EQUIP-MO FURNITURI	30474	MS002336 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02226	EQUIP-MO FURNITURI	30476	MS002339 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02226	EQUIP-MO FURNITURI	30478	MS002342 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30483	MS002350 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	30485	MS002352 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30489	MS002362 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30491	MS002366 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30497	MS002374 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30502	MS002386 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30506	MS002393 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30510	MS002401 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30514	MS002408 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30518	MS002414 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30522	MS002422 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30526	MS002429 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30530	MS002437 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30534	MS002442 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30538	MS002449 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30542	MS002460 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30546	MS002468 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30554	MS002478 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30558	MS002486 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30562	MS002493 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30566	MS002500 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30570	MS002507 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30574	MS002514 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30578	MS002521 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30582	MS002528 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30586	MS002535 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30590	MS002542 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30594	MS002549 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30598	MS002556 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30602	MS002563 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30606	MS002570 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30607	MS002574 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30610	MS002578 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30612	MS002582 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02105	EQUIP-MO FURNITURI	30615	MS002586 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30623	MS002599 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30626	MS002604 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30627	MS002606 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30631	MS002612 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30634	MS002617 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30635	MS002619 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30638	MS002624 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55

MMH	02127	EQUIP-MO FURNITURI	30639	MS002627 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30643	MS002633 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30647	MS002639 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30651	MS002647 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30655	MS002654 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30658	MS002659 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30659	MS002662 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30662	MS002667 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30663	MS002670 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30666	MS002674 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30667	MS002676 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30670	MS002681 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30671	MS002682 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30674	MS002688 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30678	MS002696 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30679	MS002697 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02105	EQUIP-MO FURNITURI	30686	MS002705 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30690	MS002712 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30694	MS002719 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02105	EQUIP-MO FURNITURI	30698	MS002726 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30701	MS002731 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30702	MS002733 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30706	MS002740 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30707	MS002743 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30711	MS002751 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30715	MS002758 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30718	MS002763 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30719	MS002765 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30722	MS002771 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30723	MS002773 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30727	MS002780 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30730	MS002785 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30731	MS002787 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30735	MS002795 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30738	MS002800 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30739	MS002801 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30743	MS002808 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30747	MS002815 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30750	MS002820 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30751	MS002822 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30753	MS002826 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30756	MS002833 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30761	MS002842 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30765	MS002874 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30769	MS002881 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30772	MS002886 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02127	EQUIP-MO FURNITURI	30773	MS002888 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	30777	MS002894 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02454	EQUIP-MO FURNITURI	30778	MS003014 SJ FMV IN\	1 CART, PLAS	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02457	EQUIP-MO FURNITURI	30787	MS003257 SJ FMV IN\	1 CHAIR, BLC	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02451	EQUIP-MO FURNITURI	30788	MS003274 SJ FMV IN\	1 TABLE	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02451	EQUIP-MO FURNITURI	30789	MS003279 SJ FMV IN\	1 TRAVEL FO	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	30790	MS003587 SJ FMV IN\	1 TABLE,OPE	5,969.11	10/27/1998	60	0 SL	5,969.11	0.00	5,969.11
MMH	02355	EQUIP-MO FURNITURI	30791	MS003588 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	30792	MS003589 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	30793	MS003590 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	30794	MS003591 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41753	EQUIP-MO FURNITURI	30795	MS004152 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	30796	MS004222 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55

MMH	41861	EQUIP-MO FURNITURI	30797	MS004327 SJ FMV IN\	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02625	EQUIP-MO FURNITURI	30798	MS004661 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	30799	MS004678 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MO FURNITURI	30800	MS004679 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MO FURNITURI	30801	MS004680 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MO FURNITURI	30802	MS004681 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MO FURNITURI	30803	MS004682 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MO FURNITURI	30804	MS004683 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02625	EQUIP-MO FURNITURI	30805	MS004684 SJ FMV IN\	1 CART, TRA\	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02128	EQUIP-MO FURNITURI	30808	MS005007 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30815	MS005017 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30816	MS005021 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30818	MS005025 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30823	MS005031 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30824	MS005034 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30827	MS005039 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30832	MS005048 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30835	MS005052 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30836	MS005055 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30839	MS005061 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30840	MS005063 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30843	MS005067 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30844	MS005068 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30848	MS005075 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30852	MS005082 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30855	MS005087 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30856	MS005090 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30860	MS005095 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30861	MS005099 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30864	MS005102 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30865	MS005106 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30868	MS005109 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	30869	MS005113 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30873	MS005120 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	30877	MS005126 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30880	MS005130 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30881	MS005134 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30885	MS005142 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30888	MS005145 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30889	MS005149 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30893	MS005156 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30896	MS005159 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30897	MS005163 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30900	MS005166 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30901	MS005170 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30904	MS005173 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30905	MS005177 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30908	MS005180 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30909	MS005183 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30913	MS005192 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30917	MS005199 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30920	MS005202 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	30921	MS005206 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30925	MS005213 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30929	MS005220 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30933	MS005226 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	30936	MS005229 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02722	EQUIP-MO FURNITURI	30938	MS005238 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02670	EQUIP-MO FURNITURI	30939	MS005268 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91

MMH	02670	EQUIP-MO FURNITURI	30940	MS005269 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30941	MS005270 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30942	MS005271 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30943	MS005272 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30944	MS005273 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30945	MS005274 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30946	MS005275 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30947	MS005276 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30948	MS005277 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30949	MS005278 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30950	MS005281 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02670	EQUIP-MO FURNITURI	30951	MS005282 SJ FMV IN\	1 STRETCHEF	596.91	10/27/1998	60	0 SL	596.91	0.00	596.91
MMH	02609	EQUIP-MO FURNITURI	30952	MS005288 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30953	MS005289 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30954	MS005290 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30955	MS005291 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30956	MS005292 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30957	MS005293 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30958	MS005294 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02722	EQUIP-MO FURNITURI	30959	MS005300 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02609	EQUIP-MO FURNITURI	30960	MS005301 SJ FMV IN\	1 GAS AERAT	3,266.24	10/27/1998	60	0 SL	3,266.24	0.00	3,266.24
MMH	02722	EQUIP-MO FURNITURI	30961	MS005304 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02722	EQUIP-MO FURNITURI	30962	MS005305 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02722	EQUIP-MO FURNITURI	30963	MS005318 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02722	EQUIP-MO FURNITURI	30964	MS005321 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	04724	EQUIP-MO FURNITURI	30965	MS005329 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	04724	EQUIP-MO FURNITURI	30966	MS005330 SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	30967	MS005688 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	30968	MS005689 SJ FMV IN\	1 TABLE, STA	362.17	10/27/1998	60	0 SL	362.17	0.00	362.17
MMH	02355	EQUIP-MO FURNITURI	30969	MS005690 SJ FMV IN\	1 INSTRU TR/	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	30970	MS005691 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	30971	MS005692 SJ FMV IN\	1 TABLE, STA	362.17	10/27/1998	60	0 SL	362.17	0.00	362.17
MMH	02355	EQUIP-MO FURNITURI	30972	MS005693 SJ FMV IN\	1 INSTRU TR/	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	30973	MS005706 SJ FMV IN\	1 SURGIC TB	6,036.17	10/27/1998	60	0 SL	6,036.17	0.00	6,036.17
MMH	02355	EQUIP-MO FURNITURI	30974	MS005725 SJ FMV IN\	1 STOOL,W/I	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	30975	MS006002 SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	30976	MS006004 SJ FMV IN\	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	30977	MS006008 SJ FMV IN\	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02227	EQUIP-MO FURNITURI	30978	MS006011 SJ FMV IN\	1 SHELVING	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02625	EQUIP-MO FURNITURI	30979	MS006020 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02625	EQUIP-MO FURNITURI	30980	MS006021 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02127	EQUIP-MO FURNITURI	30993	MS006172 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02127	EQUIP-MO FURNITURI	30994	MS006180 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02127	EQUIP-MO FURNITURI	30995	MS006181 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02127	EQUIP-MO FURNITURI	30996	MS006182 SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	30997	MS006183 SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	30998	MS006184 SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	30999	MS006185 SJ FMV IN\	1 SHELVING	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02127	EQUIP-MO FURNITURI	31000	MS006187 SJ FMV IN\	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02127	EQUIP-MO FURNITURI	31001	MS006188 SJ FMV IN\	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02127	EQUIP-MO FURNITURI	31002	MS006206 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02127	EQUIP-MO FURNITURI	31003	MS006227 SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	31005	MS006235 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	31006	MS006236 SJ FMV IN\	1 RECLINER,	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02127	EQUIP-MO FURNITURI	31007	MS006237 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31008	MS006243 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02128	EQUIP-MO FURNITURI	31013	MS006248 SJ FMV IN\	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02128	EQUIP-MO FURNITURI	31021	MS006299 SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	31023	MS006306 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	02104	EQUIP-MO FURNITURI	31026	MS006310 SJ FMV IN\	1 CART, CAG	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	02104	EQUIP-MO FURNITURI	31027	MS006312 SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	31028	MS006313 SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	31029	MS006314 SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	31030	MS006319 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02104	EQUIP-MO FURNITURI	31031	MS006320 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02104	EQUIP-MO FURNITURI	31032	MS006321 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02104	EQUIP-MO FURNITURI	31033	MS006350 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04724	EQUIP-MO FURNITURI	31035	MS006394 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04724	EQUIP-MO FURNITURI	31036	MS006395 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04800	EQUIP-MO FURNITURI	31039	MS006451 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31040	MS006453 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31043	MS006459 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31044	MS006460 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31046	MS006462 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31047	MS006463 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31048	MS006464 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31049	MS006465 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31050	MS006466 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04800	EQUIP-MO FURNITURI	31052	MS006468 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	31067	MS007001 SJ FMV IN\	1 CART	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04802	EQUIP-MO FURNITURI	31068	MS007028 SJ FMV IN\	1 CART, TRE/	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04724	EQUIP-MO FURNITURI	31069	MS007043 SJ FMV IN\	1 CABINET,S	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04724	EQUIP-MO FURNITURI	31070	MS007044 SJ FMV IN\	1 CABINET,S	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04724	EQUIP-MO FURNITURI	31071	MS007045 SJ FMV IN\	1 PEDIATRIC	402.41	10/27/1998	60	0 SL	402.41	0.00	402.41
MMH	04724	EQUIP-MO FURNITURI	31072	MS007053 SJ FMV IN\	1 WORKTABI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04724	EQUIP-MO FURNITURI	31073	MS007054 SJ FMV IN\	1 WORKTABI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04724	EQUIP-MO FURNITURI	31074	MS007057 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	04724	EQUIP-MO FURNITURI	31075	MS007062 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04724	EQUIP-MO FURNITURI	31076	MS007071 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02458	EQUIP-MO FURNITURI	31078	MS007098 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02458	EQUIP-MO FURNITURI	31080	MS007128 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02355	EQUIP-MO FURNITURI	31081	MS008252 SJ FMV IN\	1 CART, SUR	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02128	EQUIP-MO FURNITURI	31084	MS009003 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31085	MS009005 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31089	MS009012 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31093	MS009019 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31096	MS009024 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31097	MS009026 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31100	MS009030 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31101	MS009032 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31104	MS009037 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31105	MS009039 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31109	MS009046 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31112	MS009051 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31113	MS009053 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31116	MS009058 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31120	MS009065 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31121	MS009067 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31125	MS009074 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31128	MS009079 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31129	MS009081 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31134	MS009089 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31138	MS009095 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31139	MS009097 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31143	MS009103 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31144	MS009105 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31147	MS009110 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31148	MS009112 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95

MMH	02128	EQUIP-MO FURNITURI	31152	MS009119 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31172	MS009153 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31173	MS009157 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31176	MS009160 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31177	MS009164 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31179	MS009166 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02128	EQUIP-MO FURNITURI	31180	MS009170 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31185	MS009178 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31189	MS009185 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31193	MS009191 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31197	MS009199 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31201	MS009206 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31203	MS009208 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31205	MS009213 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31208	MS009216 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31209	MS009219 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31213	MS009227 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31216	MS009231 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31217	MS009233 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31220	MS009237 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31221	MS009241 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31225	MS009248 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31229	MS009255 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31237	MS009270 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	31240	MS009273 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02104	EQUIP-MO FURNITURI	31241	MS009277 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31277	MS009371 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31281	MS009381 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31285	MS009388 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31289	MS009395 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31297	MS009409 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31301	MS009416 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	31302	MS009812 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	31303	MS009814 SJ FMV IN\	1 CART, 4-DF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31304	MS009816 SJ FMV IN\	1 TABLE, SPII	1,408.44	10/27/1998	60	0 SL	1,408.44	0.00	1,408.44
MMH	02355	EQUIP-MO FURNITURI	31305	MS009817 SJ FMV IN\	1 TRAY,OPER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	31306	MS009818 SJ FMV IN\	1 TRAY,OPER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	31307	MS009819 SJ FMV IN\	1 TRAY,OPER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	31308	MS009822 SJ FMV IN\	1 CART, STAI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO FURNITURI	31309	MS009823 SJ FMV IN\	1 CART C/O	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	31310	MS009829 SJ FMV IN\	1 TRAY,INSTI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	31311	MS009830 SJ FMV IN\	1 TRAY,INSTI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	31312	MS009831 SJ FMV IN\	1 TABLE, POI	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	31313	MS009833 SJ FMV IN\	1 TABLE, OPI	9,792.02	10/27/1998	60	0 SL	9,792.02	0.00	9,792.02
MMH	02355	EQUIP-MO FURNITURI	31314	MS009837 SJ FMV IN\	1 TABLE, POI	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	31315	MS009839 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31316	MS009840 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02129	EQUIP-MO FURNITURI	31317	MS009844 SJ FMV IN\	1 CRASH CAI	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	31318	MS009863 SJ FMV IN\	1 CASE BOX,	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02355	EQUIP-MO FURNITURI	31319	MS009865 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31320	MS009866 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31321	MS009870 SJ FMV IN\	1 TABLE,STN	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	31322	MS009871 SJ FMV IN\	1 CABINET, T	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	31323	MS009880 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	31327	MS012752 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31328	MS012753 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	31331	SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02451	EQUIP-MO FURNITURI	31345	SJ FMV IN\	1 CART, CRA:	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02452	EQUIP-MO FURNITURI	31346	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	02452	EQUIP-MO FURNITURI	31347	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02452	EQUIP-MO FURNITURI	31348	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02452	EQUIP-MO FURNITURI	31352	SJ FMV INV	1 RACK, MET	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02457	EQUIP-MO FURNITURI	31356	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02457	EQUIP-MO FURNITURI	31357	SJ FMV INV	1 IV STANDS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	41710	EQUIP-MO FURNITURI	31358	SJ FMV INV	1 WHEELCHA	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	31359	SJ FMV INV	1 RACK, MET	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	31360	SJ FMV INV	1 CART,INSTI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31361	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	31362	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	31363	SJ FMV INV	1 STOOL, STE	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	31364	SJ FMV INV	1 TABLE, POI	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	31365	SJ FMV INV	1 TRUCK, OX	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	31366	SJ FMV INV	1 CART, STNI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02355	EQUIP-MO FURNITURI	31367	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31368	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31369	SJ FMV INV	1 CART, 2 TIE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	31370	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31371	SJ FMV INV	1 SHELVING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	31372	SJ FMV INV	1 CART, 4-DR	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31373	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31374	SJ FMV INV	1 IV STANDS	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	31375	SJ FMV INV	1 OXYGEN CA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	31376	SJ FMV INV	1 TRASH FRA	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02355	EQUIP-MO FURNITURI	31377	SJ FMV INV	1 CART	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02355	EQUIP-MO FURNITURI	31378	SJ FMV INV	1 CARTS, ME	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02355	EQUIP-MO FURNITURI	31379	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31380	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31381	SJ FMV INV	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	31382	SJ FMV INV	1 CARTS, WII	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO FURNITURI	31383	SJ FMV INV	1 HEADREST	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	02355	EQUIP-MO FURNITURI	31384	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	31385	SJ FMV INV	1 RACKS, ME	1,066.39	10/27/1998	60	0 SL	1,066.39	0.00	1,066.39
MMH	02355	EQUIP-MO FURNITURI	31386	SJ FMV INV	1 RACK, MET	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	31387	SJ FMV INV	1 STIRRUP	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	31388	SJ FMV INV	1 STOOLS	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	31389	SJ FMV INV	1 STOOL, AD.	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31390	SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31391	SJ FMV INV	1 STOOLS, D(	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	31392	SJ FMV INV	1 RACK, MET	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	31393	SJ FMV INV	1 CART, STAI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02355	EQUIP-MO FURNITURI	31394	SJ FMV INV	1 IV STANDS	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	31395	SJ FMV INV	1 OXYGEN CA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	31396	SJ FMV INV	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31397	SJ FMV INV	1 TABLE,STN	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	31398	SJ FMV INV	1 TABLE,STN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	31399	SJ FMV INV	1 TRASH CAR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	31400	SJ FMV INV	1 TRASH FRA	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	31401	SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	31402	SJ FMV INV	1 CART, STAI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	31403	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31404	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31405	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31406	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	31407	SJ FMV INV	1 CARTS, WII	563.38	10/27/1998	60	0 SL	563.38	0.00	563.38
MMH	02355	EQUIP-MO FURNITURI	31408	SJ FMV INV	1 CARTS, WII	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	02355	EQUIP-MO FURNITURI	31409	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31410	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31411	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90

MMH	02355	EQUIP-MO FURNITURI	31412	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	31413	SJ FMV INV	1 RACK, LINE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	31414	SJ FMV INV	1 RACK, MEI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	31415	SJ FMV INV	1 RACK, MEI	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	31416	SJ FMV INV	1 WASTE BA(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31417	SJ FMV INV	1 WASTE BA(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31418	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31419	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	31420	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	31421	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31422	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31423	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	31424	SJ FMV INV	1 CASES, STE	3,138.81	10/27/1998	60	0 SL	3,138.81	0.00	3,138.81
MMH	02355	EQUIP-MO FURNITURI	31425	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	31426	SJ FMV INV	1 TRUNK	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	31427	SJ FMV INV	1 RACK, MET	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	31428	SJ FMV INV	1 CART, 4-DR	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31429	SJ FMV INV	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	31430	SJ FMV INV	1 TABLE,STN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	31431	SJ FMV INV	1 TABLE,STN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	31432	SJ FMV INV	1 TRAYS, INS	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	31433	SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	31434	SJ FMV INV	1 TANK, OXY	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	31435	SJ FMV INV	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02072	EQUIP-MO FURNITURI	31436	SJ FMV INV	1 CARTS,MEI	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02072	EQUIP-MO FURNITURI	31437	SJ FMV INV	1 IV STANDS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02625	EQUIP-MO FURNITURI	31439	SJ FMV INV	1 SHELF, STA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02625	EQUIP-MO FURNITURI	31440	SJ FMV INV	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	31441	SJ FMV INV	1 TABLE,STN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	31442	SJ FMV INV	1 SHELF, STA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02625	EQUIP-MO FURNITURI	31443	SJ FMV INV	1 TABLE, STA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02625	EQUIP-MO FURNITURI	31444	SJ FMV INV	1 TABLE, STN	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02625	EQUIP-MO FURNITURI	31445	SJ FMV INV	1 CART, 3 TIE	2,092.54	10/27/1998	60	0 SL	2,092.54	0.00	2,092.54
MMH	02625	EQUIP-MO FURNITURI	31446	SJ FMV INV	1 CART, MIN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	31447	SJ FMV INV	1 CART, MIS(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02625	EQUIP-MO FURNITURI	31448	SJ FMV INV	1 CART, PLAS	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02625	EQUIP-MO FURNITURI	31449	SJ FMV INV	1 CARTS, STA	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02625	EQUIP-MO FURNITURI	31450	SJ FMV INV	1 CARTS, STA	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02625	EQUIP-MO FURNITURI	31451	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31452	SJ FMV INV	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02625	EQUIP-MO FURNITURI	31453	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31454	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31455	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31456	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31457	SJ FMV INV	1 CART, UTIL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	31458	SJ FMV INV	1 CART, UTIL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	31459	SJ FMV INV	1 CARTS, WII	281.69	10/27/1998	60	0 SL	281.69	0.00	281.69
MMH	02625	EQUIP-MO FURNITURI	31460	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	31461	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31462	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31463	SJ FMV INV	1 SINK, STAIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	31464	SJ FMV INV	1 TRAY CADI	2,508.37	10/27/1998	60	0 SL	2,508.37	0.00	2,508.37
MMH	02625	EQUIP-MO FURNITURI	31465	SJ FMV INV	1 TRAY CADI	5,023.44	10/27/1998	60	0 SL	5,023.44	0.00	5,023.44
MMH	02625	EQUIP-MO FURNITURI	31466	SJ FMV INV	1 HIGH-CHAI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31467	SJ FMV INV	1 CART, PLAS	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02625	EQUIP-MO FURNITURI	31468	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31469	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31470	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31471	SJ FMV INV	1 TABLE,STN	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78

MMH	02625	EQUIP-MO FURNITURI	31472	SJ FMV INV	1 TABLE, STA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31473	SJ FMV INV	1 TABLE, STA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31474	SJ FMV INV	1 TABLE,STN	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31475	SJ FMV INV	1 TABLE,STN	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	02625	EQUIP-MO FURNITURI	31476	SJ FMV INV	1 TRAYLINE,	3,769.26	10/27/1998	60	0 SL	3,769.26	0.00	3,769.26
MMH	02625	EQUIP-MO FURNITURI	31477	SJ FMV INV	1 WRKTABLE	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02625	EQUIP-MO FURNITURI	31478	SJ FMV INV	1 HAMPER,G	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO FURNITURI	31479	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	31480	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31481	SJ FMV INV	1 TRAY RACK	1,006.03	10/27/1998	60	0 SL	1,006.03	0.00	1,006.03
MMH	02625	EQUIP-MO FURNITURI	31482	SJ FMV INV	1 CHART CAF	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02625	EQUIP-MO FURNITURI	31483	SJ FMV INV	1 CARTS, 3-S	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31484	SJ FMV INV	1 TRAY RACK	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	02625	EQUIP-MO FURNITURI	31485	SJ FMV INV	1 TABLE, STN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02625	EQUIP-MO FURNITURI	31486	SJ FMV INV	1 TABLE, STN	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02625	EQUIP-MO FURNITURI	31487	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31488	SJ FMV INV	1 SHELVES, S	878.60	10/27/1998	60	0 SL	878.60	0.00	878.60
MMH	02625	EQUIP-MO FURNITURI	31489	SJ FMV INV	1 TRAY RACK	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	02625	EQUIP-MO FURNITURI	31490	SJ FMV INV	1 CART, CAG	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	31491	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31492	SJ FMV INV	1 SHELVES, S	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	02625	EQUIP-MO FURNITURI	31493	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31494	SJ FMV INV	1 TRAY RACK	751.17	10/27/1998	60	0 SL	751.17	0.00	751.17
MMH	02625	EQUIP-MO FURNITURI	31495	SJ FMV INV	1 TRAY RACK	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02625	EQUIP-MO FURNITURI	31496	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31497	SJ FMV INV	1 SHELVES, V	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02625	EQUIP-MO FURNITURI	31498	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31499	SJ FMV INV	1 SHELVES, V	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02625	EQUIP-MO FURNITURI	31500	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	31501	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	31502	SJ FMV INV	1 SHELVING	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04800	EQUIP-MO FURNITURI	31503	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04800	EQUIP-MO FURNITURI	31504	SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04802	EQUIP-MO FURNITURI	31510	SJ FMV INV	1 CART, PLAS	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	04802	EQUIP-MO FURNITURI	31511	SJ FMV INV	1 CART, SMA	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	31512	SJ FMV INV	1 WIRE HOLI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04630	EQUIP-MO FURNITURI	31513	SJ FMV INV	1 SHELVING	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02722	EQUIP-MO FURNITURI	31516	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02722	EQUIP-MO FURNITURI	31517	SJ FMV INV	1 CARTS, WII	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02722	EQUIP-MO FURNITURI	31518	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02722	EQUIP-MO FURNITURI	31519	SJ FMV INV	1 SHELVES, V	1,240.77	10/27/1998	60	0 SL	1,240.77	0.00	1,240.77
MMH	02722	EQUIP-MO FURNITURI	31520	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02722	EQUIP-MO FURNITURI	31521	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02722	EQUIP-MO FURNITURI	31522	SJ FMV INV	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02722	EQUIP-MO FURNITURI	31523	SJ FMV INV	1 CARTS, WII	845.06	10/27/1998	60	0 SL	845.06	0.00	845.06
MMH	02722	EQUIP-MO FURNITURI	31524	SJ FMV INV	1 CARTS, WII	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02722	EQUIP-MO FURNITURI	31526	SJ FMV INV	1 WORKTABI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02722	EQUIP-MO FURNITURI	31527	SJ FMV INV	1 WORKTABI	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02722	EQUIP-MO FURNITURI	31528	SJ FMV INV	1 WORKTABI	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02722	EQUIP-MO FURNITURI	31532	SJ FMV INV	1 CART, UTIL	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	31534	SJ FMV INV	1 CARTS, BAS	234.74	10/27/1998	60	0 SL	234.74	0.00	234.74
MMH	02722	EQUIP-MO FURNITURI	31535	SJ FMV INV	1 CARTS, WII	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	04724	EQUIP-MO FURNITURI	31536	SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04724	EQUIP-MO FURNITURI	31537	SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04724	EQUIP-MO FURNITURI	31538	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04724	EQUIP-MO FURNITURI	31539	SJ FMV INV	1 CART, STAI	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04724	EQUIP-MO FURNITURI	31540	SJ FMV INV	1 CART, STAI	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04724	EQUIP-MO FURNITURI	31541	SJ FMV INV	1 CART, STAI	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04724	EQUIP-MO FURNITURI	31542	SJ FMV INV	1 CART, STAI	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84

MMH	04724	EQUIP-MO FURNITURI	31543	SJ FMV INV	1 CART, STAI	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	04724	EQUIP-MO FURNITURI	31544	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04724	EQUIP-MO FURNITURI	31545	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04724	EQUIP-MO FURNITURI	31546	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	04724	EQUIP-MO FURNITURI	31547	SJ FMV INV	1 SHELF, STA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04724	EQUIP-MO FURNITURI	31548	SJ FMV INV	1 SHELF, STA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04724	EQUIP-MO FURNITURI	31549	SJ FMV INV	1 SHELF, STA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04724	EQUIP-MO FURNITURI	31550	SJ FMV INV	1 CART, LAU	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	04724	EQUIP-MO FURNITURI	31551	SJ FMV INV	1 CARTS, WII	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	04724	EQUIP-MO FURNITURI	31552	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	04724	EQUIP-MO FURNITURI	31553	SJ FMV INV	1 CARTS, WII	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	04724	EQUIP-MO FURNITURI	31554	SJ FMV INV	1 CHAIRS, PC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04724	EQUIP-MO FURNITURI	31555	SJ FMV INV	1 HAMPERS,	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04724	EQUIP-MO FURNITURI	31556	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	31557	SJ FMV INV	1 CHART, FLI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41753	EQUIP-MO FURNITURI	31558	SJ FMV INV	1 CHART, FLI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO FURNITURI	31559	SJ FMV INV	1 CHART, FLI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	31560	SJ FMV INV	1 SHELF, STA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02670	EQUIP-MO FURNITURI	31561	SJ FMV INV	1 WHEELCHA	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02609	EQUIP-MO FURNITURI	31562	SJ FMV INV	1 CART, 3 TIE	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	02609	EQUIP-MO FURNITURI	31563	SJ FMV INV	1 CART, BAS	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02609	EQUIP-MO FURNITURI	31564	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02609	EQUIP-MO FURNITURI	31565	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02609	EQUIP-MO FURNITURI	31566	SJ FMV INV	1 CARTS, WII	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	02609	EQUIP-MO FURNITURI	31567	SJ FMV INV	1 CARTS, WII	1,790.73	10/27/1998	60	0 SL	1,790.73	0.00	1,790.73
MMH	02609	EQUIP-MO FURNITURI	31568	SJ FMV INV	1 STOOL, STE	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02609	EQUIP-MO FURNITURI	31569	SJ FMV INV	1 CARTS, WII	657.27	10/27/1998	60	0 SL	657.27	0.00	657.27
MMH	02609	EQUIP-MO FURNITURI	31570	SJ FMV INV	1 BSKT LDG (	5,050.27	10/27/1998	60	0 SL	5,050.27	0.00	5,050.27
MMH	02609	EQUIP-MO FURNITURI	31571	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02609	EQUIP-MO FURNITURI	31572	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02609	EQUIP-MO FURNITURI	31573	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02609	EQUIP-MO FURNITURI	31574	SJ FMV INV	1 CARTS, WII	824.94	10/27/1998	60	0 SL	824.94	0.00	824.94
MMH	02609	EQUIP-MO FURNITURI	31575	SJ FMV INV	1 CARTS, WII	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02609	EQUIP-MO FURNITURI	31576	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02609	EQUIP-MO FURNITURI	31577	SJ FMV INV	1 CARTS, WII	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02609	EQUIP-MO FURNITURI	31578	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02609	EQUIP-MO FURNITURI	31579	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02609	EQUIP-MO FURNITURI	31580	SJ FMV INV	1 CARTS, WII	281.69	10/27/1998	60	0 SL	281.69	0.00	281.69
MMH	02609	EQUIP-MO FURNITURI	31581	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02609	EQUIP-MO FURNITURI	31582	SJ FMV INV	1 TABLE, STN	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02609	EQUIP-MO FURNITURI	31583	SJ FMV INV	1 CHAIRS, PC	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	02609	EQUIP-MO FURNITURI	31584	SJ FMV INV	1 SOLUTION	2,012.06	10/27/1998	60	0 SL	2,012.06	0.00	2,012.06
MMH	02609	EQUIP-MO FURNITURI	31585	SJ FMV INV	1 TABLE, STA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02609	EQUIP-MO FURNITURI	31587	SJ FMV INV	1 CHAIRS, PC	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02609	EQUIP-MO FURNITURI	31588	SJ FMV INV	1 CARTS, SHE	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02609	EQUIP-MO FURNITURI	31589	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02609	EQUIP-MO FURNITURI	31590	SJ FMV INV	1 SHELVES, V	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02609	EQUIP-MO FURNITURI	31591	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	31609	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	31610	SJ FMV INV	1 SHELVING	1,032.86	10/27/1998	60	0 SL	1,032.86	0.00	1,032.86
MMH	02227	EQUIP-MO FURNITURI	31611	SJ FMV INV	1 CART, PLA	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	02227	EQUIP-MO FURNITURI	31612	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02227	EQUIP-MO FURNITURI	31613	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02228	EQUIP-MO FURNITURI	31614	SJ FMV INV	1 SHELVING	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02228	EQUIP-MO FURNITURI	31615	SJ FMV INV	1 CARTS, ME	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02228	EQUIP-MO FURNITURI	31616	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02105	EQUIP-MO FURNITURI	31620	SJ FMV INV	1 TRAPEZE B	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02105	EQUIP-MO FURNITURI	31633	SJ FMV INV	1 OXY MULT	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02105	EQUIP-MO FURNITURI	31634	SJ FMV INV	1 TRUCKS, O	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	02127	EQUIP-MO FURNITURI	31635	SJ FMV INV	1 CHAIRS, PL	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02127	EQUIP-MO FURNITURI	31637	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	31638	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	31639	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	31640	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	31641	SJ FMV INV	1 CART, MET	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02127	EQUIP-MO FURNITURI	31642	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	31644	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02127	EQUIP-MO FURNITURI	31645	SJ FMV INV	1 HAMPER, L	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02127	EQUIP-MO FURNITURI	31646	SJ FMV INV	1 CANES	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	31647	SJ FMV INV	1 WALKERS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02127	EQUIP-MO FURNITURI	31648	SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02127	EQUIP-MO FURNITURI	31649	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02127	EQUIP-MO FURNITURI	31650	SJ FMV INV	1 STORAGE C	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02127	EQUIP-MO FURNITURI	31651	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	31652	SJ FMV INV	1 CHAIR, PO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	31653	SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02127	EQUIP-MO FURNITURI	31654	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02127	EQUIP-MO FURNITURI	31655	SJ FMV INV	1 CARTS, WII	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02127	EQUIP-MO FURNITURI	31656	SJ FMV INV	1 CHAIR, PO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	31657	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02127	EQUIP-MO FURNITURI	31658	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02128	EQUIP-MO FURNITURI	31660	SJ FMV INV	1 TRASHCAN	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02128	EQUIP-MO FURNITURI	31661	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02128	EQUIP-MO FURNITURI	31662	SJ FMV INV	1 CHART CAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	31664	SJ FMV INV	1 CHAIRS, PL	288.39	10/27/1998	60	0 SL	288.39	0.00	288.39
MMH	02128	EQUIP-MO FURNITURI	31665	SJ FMV INV	1 CHAIRS, PL	288.39	10/27/1998	60	0 SL	288.39	0.00	288.39
MMH	02104	EQUIP-MO FURNITURI	31671	SJ FMV INV	1 CHAIR, SH(	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02104	EQUIP-MO FURNITURI	31675	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	31676	SJ FMV INV	1 LINEN CAR	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02104	EQUIP-MO FURNITURI	31679	SJ FMV INV	1 TRUCKS, O	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	31680	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02670	EQUIP-MO FURNITURI	31681	SJ FMV INV	1 WHEELCHA	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02477	EQUIP-MO FURNITURI	31682	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31683	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31684	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31685	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31686	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31687	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31688	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31689	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31690	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31691	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31692	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	31693	SJ FMV INV	1 WALKER	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	31694	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	31695	SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02176	EQUIP-MO FURNITURI	31697	SJ FMV INV	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02176	EQUIP-MO FURNITURI	31701	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02176	EQUIP-MO FURNITURI	31702	SJ FMV INV	1 HAMPERS,	469.48	10/27/1998	60	0 SL	469.48	0.00	469.48
MMH	02176	EQUIP-MO FURNITURI	31703	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02176	EQUIP-MO FURNITURI	31707	SJ FMV INV	1 SHELVING	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02176	EQUIP-MO FURNITURI	31708	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	31709	SJ FMV INV	1 CART, CAG	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02176	EQUIP-MO FURNITURI	31710	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	31711	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41640	EQUIP-MO FURNITURI	31715	SJ FMV INV	1 CARTS, ME	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	41640	EQUIP-MO FURNITURI	31716	SJ FMV INV	1 CARTS, ME	342.05	10/27/1998	60	0 SL	342.05	0.00	342.05
MMH	41640	EQUIP-MO FURNITURI	31717	SJ FMV INV	1 CART, MET	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19

MMH	41640	EQUIP-MO FURNITURI	31718		SJ FMV IN\	1	CARTS, ME	167.67	10/27/1998	60	0	SL	167.67	0.00	167.67
MMH	41640	EQUIP-MO FURNITURI	31719		SJ FMV IN\	1	CART, STAI	53.65	10/27/1998	60	0	SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	31720		SJ FMV IN\	1	STOOL	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02458	EQUIP-MO FURNITURI	31721		SJ FMV IN\	1	CRASH CAF	194.50	10/27/1998	60	0	SL	194.50	0.00	194.50
MMH	02458	EQUIP-MO FURNITURI	31722		SJ FMV IN\	1	WHEELCHA	147.55	10/27/1998	60	0	SL	147.55	0.00	147.55
MMH	02458	EQUIP-MO FURNITURI	31723		SJ FMV IN\	1	SHELVES, V	147.55	10/27/1998	60	0	SL	147.55	0.00	147.55
MMH	02458	EQUIP-MO FURNITURI	31724		SJ FMV IN\	1	CART, TREA	100.60	10/27/1998	60	0	SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO CLINEQUIP	31733	MS000366	SJ FMV IN\	1	AUTOCLAV	10,187.72	10/27/1998	48	0	SL	10,187.72	0.00	10,187.72
MMH	02355	EQUIP-MO CLINEQUIP	31735	MS001688	SJ FMV IN\	1	CELL SAVEI	6,244.09	10/27/1998	48	0	SL	6,244.09	0.00	6,244.09
MMH	02609	EQUIP-MO CLINEQUIP	31736	MS005296	SJ FMV IN\	1	AUTOCLAV	21,468.66	10/27/1998	48	0	SL	21,468.66	0.00	21,468.66
MMH	02609	EQUIP-MO CLINEQUIP	31737	MS005297	SJ FMV IN\	1	AUTOCLAV	17,115.91	10/27/1998	48	0	SL	17,115.91	0.00	17,115.91
MMH	02609	EQUIP-MO CLINEQUIP	31738	MS005298	SJ FMV IN\	1	GAS STERIL	6,955.01	10/27/1998	48	0	SL	6,955.01	0.00	6,955.01
MMH	02609	EQUIP-MO CLINEQUIP	31739	MS005299	SJ FMV IN\	1	GAS STERIL	6,955.01	10/27/1998	48	0	SL	6,955.01	0.00	6,955.01
MMH	02609	EQUIP-MO CLINEQUIP	31740	MS005303	SJ FMV IN\	1	AUTOMATI	25,546.43	10/27/1998	48	0	SL	25,546.43	0.00	25,546.43
MMH	02355	EQUIP-MO CLINEQUIP	31741	MS005711	SJ FMV IN\	1	STERILIZER	3,158.93	10/27/1998	48	0	SL	3,158.93	0.00	3,158.93
MMH	02355	EQUIP-MO CLINEQUIP	31742	MS005726	SJ FMV IN\	1	STERILIZER	3,158.93	10/27/1998	48	0	SL	3,158.93	0.00	3,158.93
MMH	02355	EQUIP-MO CLINEQUIP	31743	MS005728	SJ FMV IN\	1	STERILIZIN	187.79	10/27/1998	48	0	SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO CLINEQUIP	31745	MS000343	SJ FMV IN\	1	FILM PROC	2,454.71	10/27/1998	48	0	SL	2,454.71	0.00	2,454.71
MMH	02355	EQUIP-MO CLINEQUIP	31746	MS000345	SJ FMV IN\	1	X-RAY MAC	16,767.15	10/27/1998	48	0	SL	16,767.15	0.00	16,767.15
MMH	02452	EQUIP-MO CLINEQUIP	31755	MS001142	SJ FMV IN\	1	X-RAY ILLU	228.03	10/27/1998	48	0	SL	228.03	0.00	228.03
MMH	02452	EQUIP-MO CLINEQUIP	31756	MS001143	SJ FMV IN\	1	CT SCANNE	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	31759	MS001709	SJ FMV IN\	1	X-RAY MAC	6,297.74	10/27/1998	48	0	SL	6,297.74	0.00	6,297.74
MMH	02355	EQUIP-MO CLINEQUIP	31760	MS001711	SJ FMV IN\	1	X-RAY TUB	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	31761	MS001713	SJ FMV IN\	1	X-RAY TUB	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02452	EQUIP-MO CLINEQUIP	31793	MS003111	SJ FMV IN\	1	CT SCANNE	334,940.59	10/27/1998	48	0	SL	334,940.59	0.00	334,940.59
MMH	02457	EQUIP-MO CLINEQUIP	31798	MS003245	SJ FMV IN\	1	X-RAY MAC	96,129.42	10/27/1998	48	0	SL	96,129.42	0.00	96,129.42
MMH	02457	EQUIP-MO CLINEQUIP	31799	MS003249	SJ FMV IN\	1	X-RAY MAC	96,129.42	10/27/1998	48	0	SL	96,129.42	0.00	96,129.42
MMH	02355	EQUIP-MO CLINEQUIP	31807	MS003317	SJ FMV IN\	1	VIEWBOX,	174.38	10/27/1998	48	0	SL	174.38	0.00	174.38
MMH	02355	EQUIP-MO CLINEQUIP	31808	MS003586	SJ FMV IN\	1	X-RAY FILM	127.43	10/27/1998	48	0	SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO CLINEQUIP	31811	MS005710	SJ FMV IN\	1	RACK, X-RA	73.78	10/27/1998	48	0	SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO CLINEQUIP	31812	MS005713	SJ FMV IN\	1	HIGH TENS	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02458	EQUIP-MO CLINEQUIP	31814	MS007102	SJ FMV IN\	1	MAGNET S	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02458	EQUIP-MO CLINEQUIP	31816	MS007136	SJ FMV IN\	1	X-RAY ILLU	194.50	10/27/1998	48	0	SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO CLINEQUIP	31817	MS009803	SJ FMV IN\	1	X-RAY ILLU	1,026.15	10/27/1998	48	0	SL	1,026.15	0.00	1,026.15
MMH	02355	EQUIP-MO CLINEQUIP	31818	MS009855	SJ FMV IN\	1	LINER II X-F	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	31819	MS009864	SJ FMV IN\	1	X-RAY ILLU	160.96	10/27/1998	48	0	SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO CLINEQUIP	31820	MS009875	SJ FMV IN\	1	X-RAY ILLU	160.96	10/27/1998	48	0	SL	160.96	0.00	160.96
MMH	02451	EQUIP-MO CLINEQUIP	31826		SJ FMV IN\	1	APRONS, L	918.84	10/27/1998	48	0	SL	918.84	0.00	918.84
MMH	02452	EQUIP-MO CLINEQUIP	31827		SJ FMV IN\	1	X-RAY TUB	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02457	EQUIP-MO CLINEQUIP	31828		SJ FMV IN\	1	TABLE, X-R	1,032.86	10/27/1998	48	0	SL	1,032.86	0.00	1,032.86
MMH	02355	EQUIP-MO CLINEQUIP	31829		SJ FMV IN\	1	X-RAY IMA	6,901.36	10/27/1998	48	0	SL	6,901.36	0.00	6,901.36
MMH	02355	EQUIP-MO CLINEQUIP	31830		SJ FMV IN\	1	X-RAY ILLU	93.90	10/27/1998	48	0	SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO CLINEQUIP	31831		SJ FMV IN\	1	X-RAY LENS	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02458	EQUIP-MO CLINEQUIP	31832		SJ FMV IN\	1	X-RAY ILLU	87.19	10/27/1998	48	0	SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO OFFICE	31875	MS003233	SJ FMV IN\	1	ADVANTAG	1,911.46	10/27/1998	48	0	SL	1,911.46	0.00	1,911.46
MMH	41640	EQUIP-MO OFFICE	31915	MS010858	SJ FMV IN\	1	TRAYS, MIC	704.22	10/27/1998	48	0	SL	704.22	0.00	704.22
MMH	41640	EQUIP-MO OFFICE	31916	MS010871	SJ FMV IN\	1	DICTAPHOI	6.71	10/27/1998	48	0	SL	6.71	0.00	6.71
MMH	04800	EQUIP-MO OFFICE	31919	MS013404	SJ FMV IN\	1	CBX	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	04800	EQUIP-MO OFFICE	31920	MS013405	SJ FMV IN\	1	CBX	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02451	EQUIP-MO OFFICE	31950		SJ FMV IN\	1	DICTAPHOI	6.71	10/27/1998	48	0	SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO OFFICE	31981		SJ FMV IN\	1	DICTAPHOI	26.83	10/27/1998	48	0	SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO OFFICE	31985		SJ FMV IN\	1	CARD IMPF	100.60	10/27/1998	48	0	SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO OFFICE	31988		SJ FMV IN\	1	LOUDSPEA	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO OFFICE	31989		SJ FMV IN\	1	LOUDSPEA	67.07	10/27/1998	48	0	SL	67.07	0.00	67.07
MMH	41790	EQUIP-MO OFFICE	31995		SJ FMV IN\	1	TELEPHON	20.12	10/27/1998	48	0	SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO OFFICE	31997		SJ FMV IN\	1	COFFEE MA	13.41	10/27/1998	48	0	SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO OFFICE	31998		SJ FMV IN\	1	TELEPHON	20.12	10/27/1998	48	0	SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO OFFICE	31999		SJ FMV IN\	1	TELEPHON	20.12	10/27/1998	48	0	SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO OFFICE	32002		SJ FMV IN\	1	COFFEE DIS	40.24	10/27/1998	48	0	SL	40.24	0.00	40.24

MMH	02625	EQUIP-MO OFFICE	32004		SJ FMV IN\	1 SPEAKERS	650.57	10/27/1998	48	0 SL	650.57	0.00	650.57
MMH	02625	EQUIP-MO OFFICE	32008		SJ FMV IN\	1 SCALES, 32	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO OFFICE	32010		SJ FMV IN\	1 MIXER AM	120.72	10/27/1998	48	0 SL	120.72	0.00	120.72
MMH	02625	EQUIP-MO OFFICE	32011		SJ FMV IN\	1 SPEAKERS	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	02625	EQUIP-MO OFFICE	32013		SJ FMV IN\	1 SCALE, 24-I	13.41	10/27/1998	48	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO OFFICE	32015		SJ FMV IN\	1 LABEL PRIN	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	41753	EQUIP-MO OFFICE	32062		SJ FMV IN\	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO OFFICE	32063		SJ FMV IN\	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO OFFICE	32067		SJ FMV IN\	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO OFFICE	32068		SJ FMV IN\	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO OFFICE	32074		SJ FMV IN\	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO OFFICE	32075		SJ FMV IN\	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO OFFICE	32077		SJ FMV IN\	1 PROJECTOI	46.95	10/27/1998	48	0 SL	46.95	0.00	46.95
MMH	41790	EQUIP-MO OFFICE	32083		SJ FMV IN\	1 PROJECTOI	46.95	10/27/1998	48	0 SL	46.95	0.00	46.95
MMH	41790	EQUIP-MO OFFICE	32086		SJ FMV IN\	1 PROJECTOI	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO OFFICE	32087		SJ FMV IN\	1 SCREEN, PI	80.48	10/27/1998	48	0 SL	80.48	0.00	80.48
MMH	41790	EQUIP-MO OFFICE	32088		SJ FMV IN\	1 SCREEN, PI	80.48	10/27/1998	48	0 SL	80.48	0.00	80.48
MMH	02609	EQUIP-MO OFFICE	32104		SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO OFFICE	32151		SJ FMV IN\	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02227	EQUIP-MO OFFICE	32154		SJ FMV IN\	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02228	EQUIP-MO OFFICE	32161		SJ FMV IN\	1 REFRIGERA	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	02127	EQUIP-MO OFFICE	32218		SJ FMV IN\	1 COFFEE MA	13.41	10/27/1998	48	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO OFFICE	32241		SJ FMV IN\	1 SCALE, POS	26.83	10/27/1998	48	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO OFFICE	32243		SJ FMV IN\	1 REFRIGERA	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	02127	EQUIP-MO OFFICE	32245		SJ FMV IN\	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02104	EQUIP-MO OFFICE	32303		SJ FMV IN\	1 TELEVISION	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02104	EQUIP-MO OFFICE	32331		SJ FMV IN\	1 PAGING SY	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MO OFFICE	32393		SJ FMV IN\	1 CAMERA, C	201.21	10/27/1998	48	0 SL	201.21	0.00	201.21
MMH	41640	EQUIP-MO OFFICE	32429		SJ FMV IN\	1 MICROFICH	2,005.35	10/27/1998	48	0 SL	2,005.35	0.00	2,005.35
MMH	41640	EQUIP-MO OFFICE	32430		SJ FMV IN\	1 WALKIE-TA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MO FURNITURI	32458	MS000001	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32459	MS000002	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32460	MS000004	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32461	MS000005	SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32482	MS000062	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32489	MS000081	SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02228	EQUIP-MO FURNITURI	32491	MS000089	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	32492	MS000090	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	32493	MS000091	SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02228	EQUIP-MO FURNITURI	32496	MS000094	SJ FMV IN\	1 TABLE, PIC	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	32497	MS000272	SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	32498	MS000273	SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	32499	MS000274	SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	32500	MS000368	SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	32563	MS000500	SJ FMV IN\	1 CART, A/V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	32614	MS000577	SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	32615	MS000582	SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	32616	MS000583	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32617	MS000584	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32618	MS000585	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32619	MS000586	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32620	MS000587	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32622	MS000589	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32623	MS000597	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	32624	MS000598	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	32625	MS000600	SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32626	MS000602	SJ FMV IN\	1 ENTERTAIN	328.64	10/27/1998	60	0 SL	328.64	0.00	328.64
MMH	02227	EQUIP-MO FURNITURI	32627	MS000603	SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	32628	MS000606	SJ FMV IN\	1 CHAIR, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02227	EQUIP-MO FURNITURI	32629	MS000607 SJ FMV IN\	1 CHAIR, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32630	MS000608 SJ FMV IN\	1 CHAIR, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32631	MS000609 SJ FMV IN\	1 CHAIR, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32632	MS000610 SJ FMV IN\	1 CHAIR, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	32633	MS000611 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	32634	MS000612 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	32635	MS000613 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	32636	MS000625 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02226	EQUIP-MO FURNITURI	32637	MS000626 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	32639	MS000627 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	32640	MS000629 SJ FMV IN\	1 CHAIR, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	32652	MS000647 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02128	EQUIP-MO FURNITURI	32654	MS000652 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32655	MS000653 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32656	MS000656 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32657	MS000657 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	32658	MS000659 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02105	EQUIP-MO FURNITURI	32660	MS000661 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	32661	MS000662 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	32687	MS000697 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	32694	MS000707 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	32698	MS000711 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02105	EQUIP-MO FURNITURI	32712	MS000734 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	32717	MS000739 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32718	MS000740 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	32720	MS000743 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	32721	MS000744 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	32725	MS000748 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	32726	MS000749 SJ FMV IN\	1 DESK, SNGI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	32727	MS000752 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	32728	MS000757 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02127	EQUIP-MO FURNITURI	32729	MS000760 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32730	MS000761 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32731	MS000762 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32732	MS000763 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32733	MS000764 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32734	MS000765 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32735	MS000766 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32736	MS000767 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32737	MS000768 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32738	MS000769 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32739	MS000770 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32740	MS000771 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	32741	MS000772 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	32742	MS000773 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	32743	MS000774 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02127	EQUIP-MO FURNITURI	32744	MS000775 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	32745	MS000776 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	32746	MS000777 SJ FMV IN\	1 TABLE, FIBI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	32747	MS000778 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	32748	MS000781 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	32749	MS000782 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	32750	MS000791 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02127	EQUIP-MO FURNITURI	32751	MS000792 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	32752	MS000793 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	32753	MS000794 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	32754	MS000795 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	32755	MS000796 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	32756	MS000797 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02127	EQUIP-MO FURNITURI	32757	MS000798 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	32760	MS000804 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32761	MS000805 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02128	EQUIP-MO FURNITURI	32763	MS000807 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	32764	MS000808 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02128	EQUIP-MO FURNITURI	32767	MS000811 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32769	MS000816 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02128	EQUIP-MO FURNITURI	32770	MS000818 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02128	EQUIP-MO FURNITURI	32771	MS000819 SJ FMV IN\	1 TABLE, FIBI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02128	EQUIP-MO FURNITURI	32772	MS000820 SJ FMV IN\	1 TABLE, FIBI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02128	EQUIP-MO FURNITURI	32786	MS000836 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	32790	MS000840 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02128	EQUIP-MO FURNITURI	32792	MS000847 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02128	EQUIP-MO FURNITURI	32794	MS000849 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32795	MS000850 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32796	MS000851 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02128	EQUIP-MO FURNITURI	32798	MS000853 SJ FMV IN\	1 LAMP, CER	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02128	EQUIP-MO FURNITURI	32799	MS000854 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	32800	MS000855 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	32801	MS000856 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	32804	MS000867 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO FURNITURI	32805	MS000868 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO FURNITURI	32806	MS000869 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO FURNITURI	32807	MS000870 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO FURNITURI	32808	MS000871 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO FURNITURI	32810	MS000873 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02104	EQUIP-MO FURNITURI	32811	MS000874 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32812	MS000875 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32813	MS000876 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32814	MS000877 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32815	MS000878 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32816	MS000879 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32817	MS000891 SJ FMV IN\	1 TABLE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	32818	MS000897 SJ FMV IN\	1 SHELF, ME	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32819	MS000898 SJ FMV IN\	1 SHELF, ME	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	32820	MS000899 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32821	MS000900 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32822	MS000901 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32823	MS000902 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32824	MS000903 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32825	MS000904 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32826	MS000905 SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02104	EQUIP-MO FURNITURI	32827	MS000907 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	32829	MS000914 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	32830	MS000915 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	32831	MS000916 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02104	EQUIP-MO FURNITURI	32832	MS000923 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02104	EQUIP-MO FURNITURI	32833	MS000924 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02104	EQUIP-MO FURNITURI	32834	MS000937 SJ FMV IN\	1 DESK, SNG	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	32835	MS000938 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02104	EQUIP-MO FURNITURI	32837	MS000940 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	32838	MS000941 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	32839	MS000942 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	32840	MS000943 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	32841	MS000944 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	32842	MS000945 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	32843	MS000951 SJ FMV IN\	1 CART, A/V	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02104	EQUIP-MO FURNITURI	32844	MS000953 SJ FMV IN\	1 WORKSTAT	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02104	EQUIP-MO FURNITURI	32845	MS000954 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02104	EQUIP-MO FURNITURI	32846	MS000955 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	32847	MS000956 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	32848	MS000968 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	32849	MS000969 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	32850	MS000970 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	32852	MS000972 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	32853	MS000973 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32854	MS000975 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO FURNITURI	32855	MS000976 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO FURNITURI	32856	MS000977 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	32857	MS000980 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MO FURNITURI	32858	MS000981 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	32859	MS000982 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	32860	MS000983 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	32861	MS000984 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02176	EQUIP-MO FURNITURI	32862	MS000985 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	32863	MS000986 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32864	MS000987 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32866	MS000989 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO FURNITURI	32867	MS000990 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02176	EQUIP-MO FURNITURI	32868	MS000991 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MO FURNITURI	32870	MS000999 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32871	MS001000 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02176	EQUIP-MO FURNITURI	32874	MS001003 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02453	EQUIP-MO FURNITURI	32925	MS001118 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02453	EQUIP-MO FURNITURI	32926	MS001119 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02453	EQUIP-MO FURNITURI	32927	MS001124 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02453	EQUIP-MO FURNITURI	32928	MS001126 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02453	EQUIP-MO FURNITURI	32929	MS001127 SJ FMV IN\	1 BOOKCASE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02452	EQUIP-MO FURNITURI	32930	MS001133 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02452	EQUIP-MO FURNITURI	32931	MS001134 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02452	EQUIP-MO FURNITURI	32932	MS003124 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02452	EQUIP-MO FURNITURI	32935	MS001144 SJ FMV IN\	1 CABINET, L	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02452	EQUIP-MO FURNITURI	32936	MS001145 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04804	EQUIP-MO FURNITURI	32940	MS001154 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32941	MS001155 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	32942	MS001156 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	32943	MS001157 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	32945	MS001162 SJ FMV IN\	1 DESK, WOF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	32946	MS001163 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	32947	MS001164 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	32948	MS001165 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	32949	MS001168 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	32950	MS001169 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	41790	EQUIP-MO FURNITURI	32952	MS001171 SJ FMV IN\	1 CREDENZA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41790	EQUIP-MO FURNITURI	32953	MS001172 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	41790	EQUIP-MO FURNITURI	32954	MS001173 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	32955	MS001178 SJ FMV IN\	1 DESK, PRIN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41790	EQUIP-MO FURNITURI	32956	MS001179 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32957	MS001180 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32959	MS001182 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32960	MS001183 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32962	MS001185 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32963	MS001186 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	32964	MS001187 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02761	EQUIP-MO FURNITURI	32965	MS001190 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02761	EQUIP-MO FURNITURI	32966	MS001191 SJ FMV IN\	1 DESK, EXEC	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02761	EQUIP-MO FURNITURI	32967	MS001192 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	32968	MS001193 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02761	EQUIP-MO FURNITURI	32969	MS001194 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02761	EQUIP-MO FURNITURI	32970	MS001195 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02761	EQUIP-MO FURNITURI	32971	MS001196 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02761	EQUIP-MO FURNITURI	32972	MS001197 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	32973	MS001200 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	32974	MS001201 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32975	MS001202 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32976	MS001205 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	32977	MS001208 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32978	MS001209 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32979	MS001210 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	32980	MS001212 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	32981	MS001215 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	32982	MS001216 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32983	MS001217 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32984	MS001218 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	32985	MS001225 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	32986	MS001226 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	32987	MS001227 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32988	MS001228 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32989	MS001231 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32990	MS001232 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	32992	MS001234 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41710	EQUIP-MO FURNITURI	32993	MS001235 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41710	EQUIP-MO FURNITURI	32994	MS001236 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41710	EQUIP-MO FURNITURI	32995	MS001237 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41710	EQUIP-MO FURNITURI	32996	MS001238 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32997	MS001239 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	32998	MS001240 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33000	MS001242 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33001	MS001243 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33004	MS001246 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33005	MS001247 SJ FMV IN\	1 CHAIR, LO-	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33006	MS001248 SJ FMV IN\	1 CHAIR, 5 SI	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	41710	EQUIP-MO FURNITURI	33007	MS001249 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33008	MS001250 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33009	MS001251 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33010	MS001252 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	33011	MS001253 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	33012	MS001254 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33013	MS001255 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33014	MS001256 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	33015	MS001257 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41710	EQUIP-MO FURNITURI	33016	MS001258 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	33017	MS001259 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33018	MS001260 SJ FMV IN\	1 DESK, SNGI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO FURNITURI	33019	MS001262 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33020	MS001263 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33021	MS001264 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33022	MS001265 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33023	MS001268 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33024	MS001269 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33025	MS001270 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33026	MS001271 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	33027	MS001272 SJ FMV IN\	1 DESK, DOU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33029	MS001274 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33030	MS001275 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33031	MS001276 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33032	MS001277 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	41710	EQUIP-MO FURNITURI	33033	MS001284 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33034	MS001285 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33035	MS001287 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33036	MS001307 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33037	MS001308 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33038	MS001309 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33039	MS001310 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33041	MS001312 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41790	EQUIP-MO FURNITURI	33042	MS001313 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	33044	MS001318 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41790	EQUIP-MO FURNITURI	33045	MS001319 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33046	MS001320 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	33047	MS001321 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41790	EQUIP-MO FURNITURI	33048	MS001322 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	41790	EQUIP-MO FURNITURI	33049	MS001323 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41790	EQUIP-MO FURNITURI	33050	MS001326 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33051	MS001328 SJ FMV IN\	1 SHELF, MET	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33052	MS001845 SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33053	MS001846 SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33054	MS001847 SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33055	MS001848 SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33056	MS001849 SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33057	MS001850 SJ FMV IN\	1 TABLES, DI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	33154	MS002186 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33155	MS002192 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33156	MS002193 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33157	MS002197 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33158	MS002198 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33159	MS002204 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33160	MS002205 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33161	MS002209 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33162	MS002210 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33163	MS002215 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33164	MS002216 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33165	MS002222 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33166	MS002226 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33168	MS002232 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33169	MS002239 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33170	MS002240 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	33171	MS002244 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33172	MS002245 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33173	MS002246 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33174	MS002250 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33175	MS002255 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	33176	MS002257 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33177	MS002262 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33178	MS002265 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33179	MS002270 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33180	MS002271 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	33181	MS002273 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33182	MS002274 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	33183	MS002276 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33184	MS002277 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	33185	MS002279 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33186	MS002280 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	33193	MS002314 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02228	EQUIP-MO FURNITURI	33194	MS002315 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33196	MS002318 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	33198	MS002321 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02228	EQUIP-MO FURNITURI	33200	MS002324 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	33203	MS002329 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	33204	MS002331 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	33205	MS002332 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	33206	MS002334 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02226	EQUIP-MO FURNITURI	33207	MS002340 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02226	EQUIP-MO FURNITURI	33208	MS002345 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33209	MS002348 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33210	MS002354 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	33211	MS002355 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33245	MS002598 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33246	MS002613 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33247	MS002620 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33248	MS002626 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33249	MS002640 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33250	MS002642 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33251	MS002648 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33252	MS002656 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33253	MS002663 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33254	MS002666 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33255	MS002673 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33256	MS002680 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33257	MS002691 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33262	MS002732 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	33263	MS002737 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	33264	MS002741 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33265	MS002742 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33266	MS002749 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33267	MS002750 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33268	MS002757 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33269	MS002764 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33270	MS002768 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33271	MS002772 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33272	MS002779 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33273	MS002786 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33274	MS002793 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33275	MS002794 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33276	MS002807 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33277	MS002814 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33278	MS002821 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33279	MS002831 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	33280	MS002832 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33281	MS002843 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33282	MS002873 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33283	MS002880 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	33284	MS002887 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02454	EQUIP-MO FURNITURI	33285	MS003003 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02454	EQUIP-MO FURNITURI	33286	MS003004 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02454	EQUIP-MO FURNITURI	33287	MS003005 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02454	EQUIP-MO FURNITURI	33288	MS003015 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02454	EQUIP-MO FURNITURI	33289	MS003016 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02454	EQUIP-MO FURNITURI	33290	MS003017 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02454	EQUIP-MO FURNITURI	33291	MS003018 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02454	EQUIP-MO FURNITURI	33292	MS003019 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02451	EQUIP-MO FURNITURI	33312	MS003082 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02451	EQUIP-MO FURNITURI	33313	MS003083 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02452	EQUIP-MO FURNITURI	33320	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02452	EQUIP-MO FURNITURI	33321	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33324	MS003130 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	41790	EQUIP-MO FURNITURI	33325	MS003131 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33326	MS003132 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33327	MS003133 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33329	MS003141 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33330	MS003142 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33331	MS003143 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33332	MS003144 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33333	MS003145 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33334	MS003146 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33335	MS003150 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33336	MS003152 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02761	EQUIP-MO FURNITURI	33337	MS003154 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	33338	MS003155 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	33339	MS003156 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	33340	MS003157 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	33341	MS003163 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02761	EQUIP-MO FURNITURI	33343	MS003165 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02761	EQUIP-MO FURNITURI	33344	MS003166 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	33345	MS003167 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33347	MS003171 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41640	EQUIP-MO FURNITURI	33348	MS003172 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	33349	MS003173 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	33350	MS003174 SJ FMV IN\	1 TABLE, SID	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41640	EQUIP-MO FURNITURI	33351	MS003175 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41640	EQUIP-MO FURNITURI	33352	MS003176 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33353	MS003177 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33354	MS003178 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33355	MS003179 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33356	MS003180 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33357	MS003181 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	33358	MS003182 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	33359	MS003183 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	33360	MS003184 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	33361	MS003185 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	33362	MS003186 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	33364	MS003203 SJ FMV IN\	1 BOOKCASE	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	33365	MS003207 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33366	MS003208 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33367	MS003209 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33368	MS003210 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33369	MS003211 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33370	MS003212 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33371	MS003213 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33372	MS003214 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33373	MS003216 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33374	MS003217 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33377	MS003224 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	33378	MS003226 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33379	MS003227 SJ FMV IN\	1 BOOKCASE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	33380	MS003228 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33381	MS003229 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33382	MS003230 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO FURNITURI	33383	MS003231 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	33385	MS003237 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33386	MS003238 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	33387	MS003239 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02457	EQUIP-MO FURNITURI	33389	MS003252 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02457	EQUIP-MO FURNITURI	33390	MS003253 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02457	EQUIP-MO FURNITURI	33391	MS003254 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02457	EQUIP-MO FURNITURI	33392	MS003255 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02457	EQUIP-MO FURNITURI	33393	MS003256 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02457	EQUIP-MO FURNITURI	33394	MS003258 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02370	EQUIP-MO FURNITURI	33395	MS003295 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33396	MS003296 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33397	MS003297 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33398	MS003298 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33399	MS003299 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	33400	MS003300 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33401	MS003301 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33402	MS003302 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	33403	MS003303 SJ FMV IN\	1 WORKSTAT	737.75	10/27/1998	60	0 SL	737.75	0.00	737.75
MMH	02370	EQUIP-MO FURNITURI	33404	MS003304 SJ FMV IN\	1 CABINET, C	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	33405	MS003305 SJ FMV IN\	1 CABINET, C	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	33406	MS003306 SJ FMV IN\	1 CABINET, C	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	33407	MS003307 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	33408	MS003318 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	33409	MS003319 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	33410	MS003320 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02072	EQUIP-MO FURNITURI	33411	MS003321 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33412	MS003322 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33413	MS003323 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33414	MS003324 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33415	MS003327 SJ FMV IN\	1 WORKSTAT	1,649.89	10/27/1998	60	0 SL	1,649.89	0.00	1,649.89
MMH	02072	EQUIP-MO FURNITURI	33416	MS003328 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33417	MS003329 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33418	MS003330 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33419	MS003331 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02072	EQUIP-MO FURNITURI	33420	MS003334 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02072	EQUIP-MO FURNITURI	33421	MS003335 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02072	EQUIP-MO FURNITURI	33422	MS003336 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02072	EQUIP-MO FURNITURI	33423	MS003337 SJ FMV IN\	1 WORKSTAT	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02072	EQUIP-MO FURNITURI	33424	MS003338 SJ FMV IN\	1 CABINET, T	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	33425	MS003342 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	33426	MS003343 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33430	MS004001 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33431	MS004002 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33432	MS004003 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33433	MS004004 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33434	MS004005 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33435	MS004006 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33436	MS004007 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33437	MS004008 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33438	MS004009 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33439	MS004010 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33440	MS004011 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33441	MS004012 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33442	MS004013 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33444	MS004015 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33445	MS004016 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33446	MS004017 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33447	MS004018 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33448	MS004019 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33449	MS004020 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33450	MS004021 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33451	MS004022 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33452	MS004023 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33453	MS004024 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33454	MS004025 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19

MMH	41790	EQUIP-MO FURNITURI	33455	MS004026 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41790	EQUIP-MO FURNITURI	33457	MS004028 SJ FMV IN\	1 PODIUM, \	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33458	MS004030 SJ FMV IN\	1 CABINET, \	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41790	EQUIP-MO FURNITURI	33459	MS004031 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33460	MS004032 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33461	MS004033 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33462	MS004034 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33463	MS004035 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33464	MS004036 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33465	MS004037 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33466	MS004038 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33467	MS004039 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33468	MS004040 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33469	MS004041 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33470	MS004042 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33471	MS004043 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33472	MS004044 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33473	MS004045 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33474	MS004046 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33475	MS004047 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33476	MS004048 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33477	MS004049 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33478	MS004050 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41790	EQUIP-MO FURNITURI	33479	MS004051 SJ FMV IN\	1 TABLE, WC	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33480	MS004052 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33481	MS004053 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33482	MS004054 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33483	MS004055 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33484	MS004056 SJ FMV IN\	1 TABLE, WC	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33485	MS004057 SJ FMV IN\	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33486	MS004059 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33487	MS004060 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33489	MS004062 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33490	MS004063 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33491	MS004064 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33492	MS004065 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33493	MS004066 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33494	MS004067 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33495	MS004068 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33496	MS004069 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33497	MS004070 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33498	MS004071 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33499	MS004072 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33500	MS004073 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33501	MS004074 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33502	MS004075 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33503	MS004076 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33504	MS004077 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33505	MS004078 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33506	MS004079 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33507	MS004080 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33508	MS004081 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33509	MS004082 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33510	MS004083 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33511	MS004084 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33512	MS004085 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33513	MS004086 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33514	MS004087 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33515	MS004088 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	41790	EQUIP-MO FURNITURI	33517	MS004090 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33518	MS004091 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33519	MS004092 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33520	MS004093 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33521	MS004094 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33522	MS004095 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33523	MS004096 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33524	MS004099 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33525	MS004100 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33526	MS004101 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33527	MS004102 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	33528	MS004103 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33529	MS004104 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33530	MS004105 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33532	MS004107 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41790	EQUIP-MO FURNITURI	33533	MS004108 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33535	MS004110 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33536	MS004111 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33537	MS004112 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33538	MS004113 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33539	MS004114 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33540	MS004115 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33541	MS004116 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33542	MS004117 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33543	MS004118 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33544	MS004119 SJ FMV IN\	1 TABLE, FOL	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	33545	MS004120 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41753	EQUIP-MO FURNITURI	33547	MS004122 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33548	MS004123 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33549	MS004124 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33550	MS004125 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33551	MS004126 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33552	MS004127 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33553	MS004128 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33554	MS004139 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41753	EQUIP-MO FURNITURI	33555	MS004140 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41753	EQUIP-MO FURNITURI	33556	MS004141 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41753	EQUIP-MO FURNITURI	33557	MS004142 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33558	MS004143 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33559	MS004144 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33560	MS004145 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33562	MS004147 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41753	EQUIP-MO FURNITURI	33563	MS004148 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	41753	EQUIP-MO FURNITURI	33564	MS004153 SJ FMV IN\	1 DESK, DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33565	MS004154 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33566	MS004155 SJ FMV IN\	1 CABINET, C	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33567	MS004157 SJ FMV IN\	1 TABLE, WA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33568	MS004158 SJ FMV IN\	1 TABLE, WA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33569	MS004161 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33570	MS004162 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33571	MS004163 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33572	MS004164 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33573	MS004165 SJ FMV IN\	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	33574	MS004166 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33575	MS004167 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33576	MS004168 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33577	MS004169 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33578	MS004170 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33579	MS004171 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90

MMH	41753	EQUIP-MO FURNITURI	33580	MS004172 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41753	EQUIP-MO FURNITURI	33581	MS004176 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33582	MS004177 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33583	MS004178 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41753	EQUIP-MO FURNITURI	33584	MS004179 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33585	MS004180 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33586	MS004181 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33587	MS004182 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33588	MS004183 SJ FMV IN\	1 TABLE, WC	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	41753	EQUIP-MO FURNITURI	33589	MS004184 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33591	MS004186 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04235	EQUIP-MO FURNITURI	33592	MS004189 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41753	EQUIP-MO FURNITURI	33593	MS004190 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33594	MS004191 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33595	MS004192 SJ FMV IN\	1 CHAIR, EXE	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	41753	EQUIP-MO FURNITURI	33596	MS004193 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33597	MS004194 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33598	MS004195 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33599	MS004196 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33600	MS004197 SJ FMV IN\	1 TABLE, MA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33601	MS004198 SJ FMV IN\	1 DESK, DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33602	MS004199 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41753	EQUIP-MO FURNITURI	33603	MS004202 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41753	EQUIP-MO FURNITURI	33604	MS004203 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33605	MS004204 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33606	MS004205 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33607	MS004206 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41753	EQUIP-MO FURNITURI	33608	MS004207 SJ FMV IN\	1 DESK, DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33609	MS004208 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41753	EQUIP-MO FURNITURI	33610	MS004209 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	33611	MS004210 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41753	EQUIP-MO FURNITURI	33612	MS004211 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41753	EQUIP-MO FURNITURI	33613	MS004212 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33614	MS004213 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33615	MS004215 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41753	EQUIP-MO FURNITURI	33616	MS004216 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41753	EQUIP-MO FURNITURI	33617	MS004217 SJ FMV IN\	1 CABINET, C	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33618	MS004218 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41753	EQUIP-MO FURNITURI	33619	MS004219 SJ FMV IN\	1 CABINET, C	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33620	MS004220 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41753	EQUIP-MO FURNITURI	33621	MS004223 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33622	MS004224 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33623	MS004225 SJ FMV IN\	1 TABLE, WC	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	41753	EQUIP-MO FURNITURI	33624	MS004227 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41753	EQUIP-MO FURNITURI	33625	MS004230 SJ FMV IN\	1 TABLE, WC	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	41753	EQUIP-MO FURNITURI	33626	MS004231 SJ FMV IN\	1 BOOKCASE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41785	EQUIP-MO FURNITURI	33627	MS004232 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41753	EQUIP-MO FURNITURI	33628	MS004233 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41753	EQUIP-MO FURNITURI	33629	MS004234 SJ FMV IN\	1 CABINET, C	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33630	MS004235 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41753	EQUIP-MO FURNITURI	33631	MS004236 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41753	EQUIP-MO FURNITURI	33632	MS004237 SJ FMV IN\	1 CABINET, C	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33633	MS004238 SJ FMV IN\	1 DESK, SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41753	EQUIP-MO FURNITURI	33635	MS004243 SJ FMV IN\	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41861	EQUIP-MO FURNITURI	33636	MS004244 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33638	MS004246 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33640	MS004248 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33641	MS004249 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33642	MS004250 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	41861	EQUIP-MO FURNITURI	33643	MS004251 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	33644	MS004254 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33645	MS004255 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33646	MS004256 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33647	MS004257 SJ FMV IN\	1 STAND, TYI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33648	MS004258 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41861	EQUIP-MO FURNITURI	33649	MS004261 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41861	EQUIP-MO FURNITURI	33650	MS004262 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33651	MS004263 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33652	MS004264 SJ FMV IN\	1 CART, PRIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33653	MS004266 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33654	MS004267 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33655	MS004268 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	33656	MS004268 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	33657	MS004269 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	33658	MS004275 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33659	MS004276 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	33660	MS004277 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33661	MS004278 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33662	MS004279 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33663	MS004282 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	33664	MS004285 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33665	MS004286 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33666	MS004287 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41861	EQUIP-MO FURNITURI	33667	MS004290 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41861	EQUIP-MO FURNITURI	33668	MS004292 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	33669	MS004293 SJ FMV IN\	1 BOOKCASE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	33670	MS004294 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	33671	MS004295 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33672	MS004296 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33673	MS004297 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33674	MS004298 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33675	MS004299 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	33676	MS004300 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33678	MS004307 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33679	MS004308 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33680	MS004309 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33681	MS004310 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33682	MS004311 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33684	MS004313 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33685	MS004314 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	33686	MS004317 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33687	MS004318 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	33688	MS004321 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	33690	MS004323 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	33694	MS004328 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	33695	MS004329 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	33696	MS004331 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	33697	MS004332 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41861	EQUIP-MO FURNITURI	33698	MS004333 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	33699	MS004334 SJ FMV IN\	1 STAND, TYI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33700	MS004335 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	33701	MS004338 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	33702	MS004339 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33703	MS004341 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41861	EQUIP-MO FURNITURI	33704	MS004342 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33705	MS004343 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41861	EQUIP-MO FURNITURI	33706	MS004344 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41861	EQUIP-MO FURNITURI	33707	MS004345 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78

MMH	41753	EQUIP-MO FURNITURI	33708	MS004346 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33709	MS004347 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33710	MS004348 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33711	MS004349 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33712	MS004350 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33713	MS004351 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33714	MS004352 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33715	MS004353 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33716	MS004354 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33717	MS004355 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33718	MS004356 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	33719	MS004357 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	33720	MS004358 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	33721	MS004359 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	33722	MS004360 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	33723	MS004361 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41753	EQUIP-MO FURNITURI	33724	MS004362 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41753	EQUIP-MO FURNITURI	33725	MS004363 SJ FMV IN\	1 TABLE, WC	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	33726	MS004366 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	33727	MS004367 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	33728	MS004368 SJ FMV IN\	1 TABLE, CHI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41753	EQUIP-MO FURNITURI	33729	MS004369 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33730	MS004370 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41753	EQUIP-MO FURNITURI	33731	MS004371 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41753	EQUIP-MO FURNITURI	33732	MS004372 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33734	MS004374 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	33735	MS004375 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	33736	MS004376 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33737	MS004377 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33738	MS004378 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33739	MS004379 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	33740	MS004380 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41753	EQUIP-MO FURNITURI	33741	MS004381 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33742	MS004382 SJ FMV IN\	1 DESK,SECR	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	41753	EQUIP-MO FURNITURI	33752	MS004409 SJ FMV IN\	1 TABLE, 4'D,	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33753	MS004410 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33754	MS004411 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	33755	MS004412 SJ FMV IN\	1 DESK, DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41753	EQUIP-MO FURNITURI	33756	MS004413 SJ FMV IN\	1 DESK, S/P,	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	33757	MS004414 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33758	MS004415 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33759	MS004416 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33760	MS004417 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33761	MS004418 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33762	MS004419 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33763	MS004420 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33764	MS004421 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33765	MS004422 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33766	MS004423 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33767	MS004424 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33768	MS004425 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33769	MS004426 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33770	MS004427 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33771	MS004428 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33772	MS004429 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33773	MS004430 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33774	MS004431 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33775	MS004432 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33776	MS004456 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02625	EQUIP-MO FURNITURI	33777	MS004457 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33778	MS004458 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33779	MS004459 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33780	MS004460 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33781	MS004461 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33782	MS004462 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33783	MS004463 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33784	MS004464 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33785	MS004465 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33786	MS004466 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33787	MS004467 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33788	MS004468 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33789	MS004469 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33790	MS004470 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33791	MS004471 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33792	MS004472 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33793	MS004473 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33794	MS004474 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33795	MS004475 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33796	MS004476 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33797	MS004477 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33798	MS004478 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33799	MS004479 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33800	MS004480 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33801	MS004481 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33802	MS004482 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33803	MS004483 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33804	MS004484 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33805	MS004485 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33806	MS004486 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33807	MS004487 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33808	MS004488 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33809	MS004489 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33810	MS004490 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33811	MS004491 SJ FMV IN\	1 TABLE, FOF	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33812	MS004492 SJ FMV IN\	1 TABLE, FOF	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33813	MS004499 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33814	MS004500 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33815	MS004501 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33816	MS004503 SJ FMV IN\	1 TABLE, FOF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33817	MS004504 SJ FMV IN\	1 TABLE, FOF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33818	MS004505 SJ FMV IN\	1 TABLE, FOF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33819	MS004506 SJ FMV IN\	1 TABLE, FOF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33820	MS004507 SJ FMV IN\	1 TABLE, FOF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33821	MS004508 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33822	MS004509 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33823	MS004511 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33824	MS004512 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33825	MS004517 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33826	MS004518 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33827	MS004519 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33828	MS004520 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33829	MS004521 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33830	MS004522 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33831	MS004523 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33832	MS004524 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33833	MS004525 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33834	MS004526 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33835	MS004527 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02625	EQUIP-MO FURNITURI	33836	MS004528 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33837	MS004529 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33838	MS004530 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33839	MS004531 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33840	MS004532 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33841	MS004533 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33842	MS004534 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33843	MS004535 SJ FMV IN\	1 TABLE, 4'D	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	33844	MS004536 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33845	MS004537 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33846	MS004538 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33847	MS004539 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33848	MS004540 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33849	MS004541 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33850	MS004542 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33851	MS004543 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33852	MS004544 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33853	MS004545 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33854	MS004546 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33855	MS004547 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33856	MS004548 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33857	MS004549 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33858	MS004550 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33859	MS004551 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33860	MS004552 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33861	MS004553 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33862	MS004554 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33863	MS004555 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33864	MS004556 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33865	MS004557 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33866	MS004558 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33867	MS004559 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33868	MS004560 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33869	MS004561 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33870	MS004562 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33871	MS004563 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33872	MS004564 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33873	MS004565 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33874	MS004566 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33875	MS004567 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33876	MS004568 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33877	MS004569 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33878	MS004570 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33879	MS004571 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33880	MS004572 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33881	MS004573 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33882	MS004574 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33883	MS004575 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33884	MS004576 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33885	MS004577 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33886	MS004578 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33887	MS004579 SJ FMV IN\	1 RACK, COA	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	33888	MS004580 SJ FMV IN\	1 CUBICLE P/	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02625	EQUIP-MO FURNITURI	33889	MS004581 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33890	MS004582 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33891	MS004583 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33892	MS004584 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33893	MS004585 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33894	MS004586 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02625	EQUIP-MO FURNITURI	33895	MS004587 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33896	MS004588 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33897	MS004589 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33898	MS004590 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33899	MS004591 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33900	MS004592 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33901	MS004593 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33902	MS004594 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33903	MS004595 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33904	MS004596 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33905	MS004597 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33906	MS004598 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33907	MS004599 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33908	MS004600 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33909	MS004601 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33910	MS004602 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33911	MS004603 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33912	MS004604 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33913	MS004605 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33914	MS004606 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33915	MS004607 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33916	MS004608 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33917	MS004609 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33918	MS004610 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33919	MS004611 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33921	MS004613 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33922	MS004614 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33923	MS004615 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33924	MS004616 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33925	MS004617 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33926	MS004618 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33927	MS004619 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33928	MS004620 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33929	MS004621 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33930	MS004622 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33931	MS004623 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33932	MS004624 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33933	MS004625 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33934	MS004626 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33935	MS004627 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33936	MS004628 SJ FMV IN\	1 TABLE, CAF	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	33937	MS004634 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33938	MS004635 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33939	MS004636 SJ FMV IN\	1 TABLE, CAF	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33940	MS004637 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33941	MS004638 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33942	MS004639 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33943	MS004640 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33944	MS004641 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33945	MS004642 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33946	MS004643 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33947	MS004644 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33948	MS004645 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33949	MS004646 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33950	MS004647 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33951	MS004648 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33952	MS004649 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33953	MS004650 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33954	MS004651 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02625	EQUIP-MO FURNITURI	33955	MS004652 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33956	MS004653 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33957	MS004655 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33958	MS004656 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	33959	MS004657 SJ FMV IN\	1 SHELF, WC	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02625	EQUIP-MO FURNITURI	33961	MS004659 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33962	MS004662 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	33963	MS004663 SJ FMV IN\	1 PARTITION	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02625	EQUIP-MO FURNITURI	33964	MS004664 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	33965	MS004666 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33966	MS004667 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33967	MS004668 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33968	MS004669 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33969	MS004670 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33970	MS004673 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33971	MS004674 SJ FMV IN\	1 RACK, COA	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	33972	MS004675 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33973	MS004705 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33974	MS004727 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33975	MS004728 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33976	MS004733 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33977	MS004735 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02625	EQUIP-MO FURNITURI	33978	MS004736 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33979	MS004737 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	33980	MS004738 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33981	MS004739 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33982	MS004740 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02625	EQUIP-MO FURNITURI	33983	MS004741 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33984	MS004742 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	33985	MS004743 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO FURNITURI	33986	MS004744 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33987	MS004745 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	33988	MS004749 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33989	MS004750 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	33990	MS004751 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MO FURNITURI	33991	MS004752 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO FURNITURI	33992	MS004753 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33993	MS004754 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	33995	MS004757 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	33996	MS004758 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO FURNITURI	33997	MS004759 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	33998	MS004760 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	33999	MS004761 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34000	MS004762 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34001	MS004763 SJ FMV IN\	1 DESK SECR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02625	EQUIP-MO FURNITURI	34002	MS004766 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34003	MS004769 SJ FMV IN\	1 CUBICLE PA	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02625	EQUIP-MO FURNITURI	34004	MS004770 SJ FMV IN\	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04802	EQUIP-MO FURNITURI	34005	MS004772 SJ FMV IN\	1 SHELF, 6 TI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04802	EQUIP-MO FURNITURI	34006	MS004774 SJ FMV IN\	1 FILE CABIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34007	MS004778 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	34008	MS004780 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34010	MS004782 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34011	MS004783 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34012	MS004784 SJ FMV IN\	1 LOCKER	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	04802	EQUIP-MO FURNITURI	34013	MS004786 SJ FMV IN\	1 TABLE, WC	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	04802	EQUIP-MO FURNITURI	34014	MS004793 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04802	EQUIP-MO FURNITURI	34015	MS004797 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04802	EQUIP-MO FURNITURI	34016	MS004798 SJ FMV IN\	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	04802	EQUIP-MO FURNITURI	34017	MS004799 SJ FMV IN\	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	04802	EQUIP-MO FURNITURI	34018	MS004802 SJ FMV IN\	1 DESK, COM	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04802	EQUIP-MO FURNITURI	34019	MS004806 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02458	EQUIP-MO FURNITURI	34021	MS004809 SJ FMV IN\	1 CHAIR, DO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02458	EQUIP-MO FURNITURI	34022	MS004810 SJ FMV IN\	1 CHAIR, DO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02458	EQUIP-MO FURNITURI	34023	MS004811 SJ FMV IN\	1 CHAIR, DO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02458	EQUIP-MO FURNITURI	34025	MS004813 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02458	EQUIP-MO FURNITURI	34026	MS004814 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02458	EQUIP-MO FURNITURI	34028	MS004816 SJ FMV IN\	1 CABINET, T	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34033	MS005023 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34035	MS005038 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34038	MS005059 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34042	MS005088 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34043	MS005098 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34048	MS005132 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34049	MS005133 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34050	MS005140 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34052	MS005155 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34053	MS005162 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34055	MS005176 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34056	MS005182 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34057	MS005189 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34058	MS005190 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34059	MS005198 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34060	MS005205 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34061	MS005212 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34062	MS005219 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	34064	MS005234 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	34065	MS005239 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02722	EQUIP-MO FURNITURI	34066	MS005240 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02722	EQUIP-MO FURNITURI	34067	MS005241 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34068	MS005242 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34069	MS005243 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34071	MS005245 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02722	EQUIP-MO FURNITURI	34072	MS005246 SJ FMV IN\	1 DESK, WOF	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02722	EQUIP-MO FURNITURI	34073	MS005250 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02722	EQUIP-MO FURNITURI	34074	MS005251 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	34075	MS005252 SJ FMV IN\	1 BOOKCASE	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02722	EQUIP-MO FURNITURI	34076	MS005253 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34077	MS005254 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34078	MS005255 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34079	MS005256 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34080	MS005257 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34081	MS005258 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02722	EQUIP-MO FURNITURI	34082	MS005259 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02670	EQUIP-MO FURNITURI	34084	MS005261 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02722	EQUIP-MO FURNITURI	34085	MS005262 SJ FMV IN\	1 DESK,SECR	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02722	EQUIP-MO FURNITURI	34086	MS005263 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	34087	MS005295 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02722	EQUIP-MO FURNITURI	34088	MS005308 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02722	EQUIP-MO FURNITURI	34089	MS005309 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02609	EQUIP-MO FURNITURI	34090	MS005313 SJ FMV IN\	1 CABINET, S	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02609	EQUIP-MO FURNITURI	34091	MS005314 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	34092	MS005315 SJ FMV IN\	1 CABINET,KI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02722	EQUIP-MO FURNITURI	34093	MS005316 SJ FMV IN\	1 CABINET,KI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02609	EQUIP-MO FURNITURI	34094	MS005322 SJ FMV IN\	1 CABINET, 7	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	34095	MS005714 SJ FMV IN\	1 CABINET, C	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	34096	MS005715 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	34097	MS005716 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	02355	EQUIP-MO FURNITURI	34098	MS005720 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	34099	MS005721 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	34100	MS005722 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	34101	MS005723 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	34102	MS005724 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02761	EQUIP-MO FURNITURI	34107	MS005908 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34116	MS006001 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	34117	MS006003 SJ FMV IN\	1 CART, TRA\	476.19	10/27/1998	60	0 SL	476.19	0.00	476.19
MMH	02625	EQUIP-MO FURNITURI	34118	MS006013 SJ FMV IN\	1 CABINET, L	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34119	MS006014 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	34121	MS006015 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02625	EQUIP-MO FURNITURI	34122	MS006016 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34123	MS006017 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34124	MS006018 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34125	MS006019 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	34126	MS006022 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34127	MS006023 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	34128	MS006024 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	34129	MS006025 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	34130	MS006028 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34131	MS006029 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34132	MS006030 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34133	MS006031 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34134	MS006040 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	34135	MS006041 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34136	MS006042 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34137	MS006043 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	34138	MS006044 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	34139	MS006045 SJ FMV IN\	1 DESK,SECR	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02227	EQUIP-MO FURNITURI	34140	MS006051 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34141	MS006052 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	34142	MS006053 SJ FMV IN\	1 TABLE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34143	MS006055 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34144	MS006056 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34145	MS006057 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34146	MS006058 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34147	MS006059 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34148	MS006060 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34149	MS006061 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34150	MS006062 SJ FMV IN\	1 TABLE, 3X3	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	34151	MS006063 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34152	MS006064 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34153	MS006065 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34154	MS006066 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34155	MS006067 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34156	MS006068 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34157	MS006069 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34158	MS006070 SJ FMV IN\	1 TABLE, 2X6	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	34159	MS006072 SJ FMV IN\	1 FILE CABIN	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	34160	MS006073 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34161	MS006074 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34162	MS006075 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34163	MS006077 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34164	MS006078 SJ FMV IN\	1 DESK, SNGI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	34165	MS006079 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34166	MS006080 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	34167	MS006081 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02228	EQUIP-MO FURNITURI	34168	MS006082 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02228	EQUIP-MO FURNITURI	34169	MS006083 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19

MMH	02228	EQUIP-MO FURNITURI	34170	MS006084 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34171	MS006085 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34172	MS006086 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34173	MS006087 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34174	MS006088 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34175	MS006089 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34176	MS006090 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02228	EQUIP-MO FURNITURI	34177	MS006091 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34178	MS006092 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34179	MS006093 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02228	EQUIP-MO FURNITURI	34180	MS006094 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02105	EQUIP-MO FURNITURI	34190	MS006122 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	34193	MS006130 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02105	EQUIP-MO FURNITURI	34203	MS006148 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34213	MS006173 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02127	EQUIP-MO FURNITURI	34214	MS006174 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34215	MS006176 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02127	EQUIP-MO FURNITURI	34216	MS006177 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02127	EQUIP-MO FURNITURI	34217	MS006191 SJ FMV IN\	1 CABINET,U	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	34218	MS006196 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02127	EQUIP-MO FURNITURI	34219	MS006203 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34220	MS006204 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34221	MS006205 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34222	MS006211 SJ FMV IN\	1 CABINET,C	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02127	EQUIP-MO FURNITURI	34223	MS006212 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34224	MS006213 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34225	MS006214 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34226	MS006215 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34227	MS006221 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34228	MS006222 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34229	MS006223 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34230	MS006224 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34231	MS006225 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34232	MS006226 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34233	MS006228 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34234	MS006229 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34235	MS006230 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34236	MS006231 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34237	MS006232 SJ FMV IN\	1 TABLE,1 PE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02127	EQUIP-MO FURNITURI	34238	MS006233 SJ FMV IN\	1 CABINET U	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02127	EQUIP-MO FURNITURI	34239	MS006238 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34241	MS006251 SJ FMV IN\	1 TABLE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02128	EQUIP-MO FURNITURI	34242	MS006252 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34244	MS006268 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34245	MS006269 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34246	MS006277 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34247	MS006279 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34250	MS006286 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34251	MS006287 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34252	MS006289 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34253	MS006290 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34254	MS006291 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34255	MS006292 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34261	MS006298 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34262	MS006316 SJ FMV IN\	1 TABLE,FOR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34263	MS006317 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34264	MS006318 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34265	MS006328 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02104	EQUIP-MO FURNITURI	34266	MS006330 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02104	EQUIP-MO FURNITURI	34267	MS006333 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02104	EQUIP-MO FURNITURI	34268	MS006346 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34269	MS006347 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34270	MS006349 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02104	EQUIP-MO FURNITURI	34271	MS006351 SJ FMV IN\	1 FILE CABIN	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	34272	MS006364 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34273	MS006365 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34274	MS006366 SJ FMV IN\	1 "SP" MAIL,	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02104	EQUIP-MO FURNITURI	34275	MS006371 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34276	MS006372 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34277	MS006373 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34278	MS006374 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34279	MS006375 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34280	MS006376 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34286	MS006383 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34287	MS006384 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34288	MS006385 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34289	MS006386 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34290	MS006387 SJ FMV IN\	1 TABLE, MC	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02104	EQUIP-MO FURNITURI	34291	MS006389 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02104	EQUIP-MO FURNITURI	34292	MS006390 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34293	MS006391 SJ FMV IN\	1 CABINET, P	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34294	MS006392 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34295	MS006393 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34296	MS006397 SJ FMV IN\	1 MAIL FIXTU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	34297	MS006398 SJ FMV IN\	1 CART, A/V	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02176	EQUIP-MO FURNITURI	34298	MS006399 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02176	EQUIP-MO FURNITURI	34299	MS006400 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02176	EQUIP-MO FURNITURI	34300	MS006407 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34301	MS006408 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34302	MS006409 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34303	MS006410 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34304	MS006411 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34305	MS006412 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34306	MS006413 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34307	MS006424 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MO FURNITURI	34308	MS006432 SJ FMV IN\	1 TABLE, FOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO FURNITURI	34309	MS006433 SJ FMV IN\	1 TABLE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02176	EQUIP-MO FURNITURI	34310	MS006434 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34311	MS006435 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34312	MS006436 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34313	MS006438 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02104	EQUIP-MO FURNITURI	34319	MS006446 SJ FMV IN\	1 CHAIR, EXE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02104	EQUIP-MO FURNITURI	34324	MS006452 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	34325	MS006455 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34326	MS006456 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34327	MS006457 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	34328	MS006469 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02104	EQUIP-MO FURNITURI	34329	MS006470 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02104	EQUIP-MO FURNITURI	34330	MS006479 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	34333	MS006773 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	34334	MS006774 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	34335	MS006794 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	34336	MS006795 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34337	MS007002 SJ FMV IN\	1 DESK, DOU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	34338	MS007003 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34339	MS007004 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04802	EQUIP-MO FURNITURI	34340	MS007005 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04802	EQUIP-MO FURNITURI	34341	MS007006 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07

MMH	04802	EQUIP-MO FURNITURI	34342	MS007007 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	34343	MS007008 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	34344	MS007009 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	34345	MS007010 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04802	EQUIP-MO FURNITURI	34346	MS007011 SJ FMV IN\	1 WORKTABI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04802	EQUIP-MO FURNITURI	34347	MS007012 SJ FMV IN\	1 WRKTBLE,I	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	04802	EQUIP-MO FURNITURI	34348	MS007021 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04802	EQUIP-MO FURNITURI	34349	MS007025 SJ FMV IN\	1 BOOKCASE	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	04802	EQUIP-MO FURNITURI	34351	MS007032 SJ FMV IN\	1 WORKBEN(	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	04802	EQUIP-MO FURNITURI	34352	MS007037 SJ FMV IN\	1 STOOLS, P/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04802	EQUIP-MO FURNITURI	34353	MS007038 SJ FMV IN\	1 STOOLS, P/	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	04724	EQUIP-MO FURNITURI	34354	MS007040 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04724	EQUIP-MO FURNITURI	34355	MS007041 SJ FMV IN\	1 TABLE, LAM	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04724	EQUIP-MO FURNITURI	34356	MS007042 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04724	EQUIP-MO FURNITURI	34357	MS007046 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04724	EQUIP-MO FURNITURI	34358	MS007051 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MO FURNITURI	34359	MS007052 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MO FURNITURI	34360	MS007055 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04724	EQUIP-MO FURNITURI	34361	MS007056 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	04724	EQUIP-MO FURNITURI	34362	MS007058 SJ FMV IN\	1 SHELVING	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	04724	EQUIP-MO FURNITURI	34363	MS007059 SJ FMV IN\	1 LOCKERS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	04724	EQUIP-MO FURNITURI	34364	MS007060 SJ FMV IN\	1 LOCKERS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	04724	EQUIP-MO FURNITURI	34365	MS007061 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04724	EQUIP-MO FURNITURI	34366	MS007063 SJ FMV IN\	1 TABLE, MA	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04724	EQUIP-MO FURNITURI	34367	MS007066 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04724	EQUIP-MO FURNITURI	34368	MS007067 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04724	EQUIP-MO FURNITURI	34369	MS007072 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MO FURNITURI	34370	MS007073 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04724	EQUIP-MO FURNITURI	34371	MS007074 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02458	EQUIP-MO FURNITURI	34377	MS007094 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02458	EQUIP-MO FURNITURI	34378	MS007097 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02458	EQUIP-MO FURNITURI	34380	MS007103 SJ FMV IN\	1 CHAIR, WI(	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02458	EQUIP-MO FURNITURI	34381	MS007107 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02458	EQUIP-MO FURNITURI	34382	MS007108 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02458	EQUIP-MO FURNITURI	34383	MS007109 SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02458	EQUIP-MO FURNITURI	34390	MS007127 SJ FMV IN\	1 SHELF BUIL	757.88	10/27/1998	60	0 SL	757.88	0.00	757.88
MMH	02458	EQUIP-MO FURNITURI	34391	MS007133 SJ FMV IN\	1 CLOSET/LC	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02458	EQUIP-MO FURNITURI	34392	MS007137 SJ FMV IN\	1 WORK-COU	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	34393	MS008227 SJ FMV IN\	1 STAND, CO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34394	MS008232 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	34395	MS008251 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02128	EQUIP-MO FURNITURI	34399	MS009025 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34401	MS009038 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34402	MS009045 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34403	MS009052 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34404	MS009059 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34405	MS009066 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34406	MS009073 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34410	MS009104 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34412	MS009118 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	34414	MS009132 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34415	MS009139 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34419	MS009177 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34425	MS009226 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34427	MS009240 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34428	MS009244 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02104	EQUIP-MO FURNITURI	34431	MS009263 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02104	EQUIP-MO FURNITURI	34433	MS009275 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	34435	MS009295 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02176	EQUIP-MO FURNITURI	34436	MS009299 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34437	MS009306 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34438	MS009313 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34439	MS009320 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34440	MS009329 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	34441	MS009365 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34442	MS009372 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	34446	MS009394 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02128	EQUIP-MO FURNITURI	34447	MS009401 SJ FMV IN\	1 CHAIR,SIDE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	34450	MS009802 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	34451	MS009813 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	34452	MS009836 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	34453	MS009869 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41640	EQUIP-MO FURNITURI	34454	MS010799 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34455	MS010802 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	34456	MS010806 SJ FMV IN\	1 WRKSTATI(	1,649.89	10/27/1998	60	0 SL	1,649.89	0.00	1,649.89
MMH	41640	EQUIP-MO FURNITURI	34457	MS010809 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34458	MS010810 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34459	MS010811 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34460	MS010812 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34461	MS010813 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34462	MS010814 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34463	MS010815 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34464	MS010816 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41640	EQUIP-MO FURNITURI	34465	MS010817 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41640	EQUIP-MO FURNITURI	34466	MS010823 SJ FMV IN\	1 WRKSTATI(	1,649.89	10/27/1998	60	0 SL	1,649.89	0.00	1,649.89
MMH	41640	EQUIP-MO FURNITURI	34467	MS010830 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41640	EQUIP-MO FURNITURI	34468	MS010831 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34469	MS010832 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34470	MS010833 SJ FMV IN\	1 WORKSTAT	704.22	10/27/1998	60	0 SL	704.22	0.00	704.22
MMH	41640	EQUIP-MO FURNITURI	34471	MS010834 SJ FMV IN\	1 WRKSTATI(	1,240.77	10/27/1998	60	0 SL	1,240.77	0.00	1,240.77
MMH	41640	EQUIP-MO FURNITURI	34472	MS010835 SJ FMV IN\	1 SHELF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41640	EQUIP-MO FURNITURI	34473	MS010842 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34474	MS010843 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34475	MS010844 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34476	MS010845 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34477	MS010846 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34478	MS010847 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34479	MS010848 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34480	MS010850 SJ FMV IN\	1 SHELF, ME	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34481	MS010852 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41640	EQUIP-MO FURNITURI	34482	MS010853 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41640	EQUIP-MO FURNITURI	34483	MS010854 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41640	EQUIP-MO FURNITURI	34484	MS010860 SJ FMV IN\	1 SHELF, ME	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34485	MS010861 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	34487	MS010866 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	34488	MS010867 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	34489	MS010868 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO FURNITURI	34490	MS010869 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04800	EQUIP-MO FURNITURI	34491	MS010870 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	34492	MS010876 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41640	EQUIP-MO FURNITURI	34493	MS010877 SJ FMV IN\	1 CART, WO(	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41640	EQUIP-MO FURNITURI	34494	MS010878 SJ FMV IN\	1 CART, WO(	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41640	EQUIP-MO FURNITURI	34495	MS010879 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41640	EQUIP-MO FURNITURI	34496	MS010880 SJ FMV IN\	1 CART, ROLI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	34497	MS013363 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41640	EQUIP-MO FURNITURI	34498	MS013364 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	34499	MS013365 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34500	MS013366 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	41640	EQUIP-MO FURNITURI	34501	MS013367 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41640	EQUIP-MO FURNITURI	34502	MS013368 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	34504	MS013373 SJ FMV IN\	1 FILE CABIN	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	41640	EQUIP-MO FURNITURI	34505	MS013374 SJ FMV IN\	1 FILE CABIN	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	41640	EQUIP-MO FURNITURI	34506	MS013381 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41640	EQUIP-MO FURNITURI	34507	MS013382 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34508	MS013383 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34509	MS013384 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34510	MS013385 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34511	MS013386 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34512	MS013387 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34513	MS013388 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34514	MS013389 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	34515	MS013390 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41640	EQUIP-MO FURNITURI	34516	MS013391 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41640	EQUIP-MO FURNITURI	34517	MS013392 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	34518	MS013393 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41640	EQUIP-MO FURNITURI	34519	MS013395 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34520	MS013396 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34521	MS013397 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34522	MS013398 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34523	MS013399 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41640	EQUIP-MO FURNITURI	34524	MS013400 SJ FMV IN\	1 FILE SYSTEI	23,795.94	10/27/1998	60	0 SL	23,795.94	0.00	23,795.94
MMH	41640	EQUIP-MO FURNITURI	34525	MS013402 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	34526	MS013409 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04800	EQUIP-MO FURNITURI	34527	MS013410 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO FURNITURI	34528	SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34529	SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02176	EQUIP-MO FURNITURI	34530	SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	34553	SJ FMV IN\	1 LAMPS, DE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO FURNITURI	34555	SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	34556	SJ FMV IN\	1 CHAIR,LO-E	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41790	EQUIP-MO FURNITURI	34561	SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	34562	SJ FMV IN\	1 STEPLADDE	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO FURNITURI	34563	SJ FMV IN\	1 TABLES,STI	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	02625	EQUIP-MO FURNITURI	34564	SJ FMV IN\	1 CART,CONI	375.58	10/27/1998	60	0 SL	375.58	0.00	375.58
MMH	02625	EQUIP-MO FURNITURI	34565	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO FURNITURI	34566	SJ FMV IN\	1 WRKTABLE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO FURNITURI	34567	SJ FMV IN\	1 WRKTABLE	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02625	EQUIP-MO FURNITURI	34568	SJ FMV IN\	1 WRKTABLE	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02625	EQUIP-MO FURNITURI	34569	SJ FMV IN\	1 WORKTABI	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02625	EQUIP-MO FURNITURI	34570	SJ FMV IN\	1 CART, A/V	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02625	EQUIP-MO FURNITURI	34571	SJ FMV IN\	1 LOCKERS	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02625	EQUIP-MO FURNITURI	34572	SJ FMV IN\	1 SHELF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34573	SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	34574	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02625	EQUIP-MO FURNITURI	34575	SJ FMV IN\	1 STOOL, 2-S	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO FURNITURI	34576	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	34577	SJ FMV IN\	1 SHELF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34578	SJ FMV IN\	1 SHELF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34579	SJ FMV IN\	1 SHELF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34580	SJ FMV IN\	1 SHELVES	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02625	EQUIP-MO FURNITURI	34581	SJ FMV IN\	1 SHELF	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02625	EQUIP-MO FURNITURI	34582	SJ FMV IN\	1 SHELVES	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	34583	SJ FMV IN\	1 SHELVING	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02625	EQUIP-MO FURNITURI	34584	SJ FMV IN\	1 SHELVING	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34585	SJ FMV IN\	1 SHELF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34586	SJ FMV IN\	1 LOCKERS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02625	EQUIP-MO FURNITURI	34587	SJ FMV IN\	1 LOCKERS	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26

MMH	02625	EQUIP-MO FURNITURI	34588	SJ FMV IN\	1 LOCKERS	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	02625	EQUIP-MO FURNITURI	34589	SJ FMV IN\	1 COAT RACI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02625	EQUIP-MO FURNITURI	34590	SJ FMV IN\	1 LOCKERS	348.76	10/27/1998	60	0 SL	348.76	0.00	348.76
MMH	02625	EQUIP-MO FURNITURI	34591	SJ FMV IN\	1 LOCKERS	228.03	10/27/1998	60	0 SL	228.03	0.00	228.03
MMH	02625	EQUIP-MO FURNITURI	34592	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34593	SJ FMV IN\	1 LOCKER	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02625	EQUIP-MO FURNITURI	34594	SJ FMV IN\	1 SHELF	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34595	SJ FMV IN\	1 SHELVES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34596	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02625	EQUIP-MO FURNITURI	34597	SJ FMV IN\	1 SHELF, SOL	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34598	SJ FMV IN\	1 SHELF, SOL	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02625	EQUIP-MO FURNITURI	34599	SJ FMV IN\	1 SHELVES, S	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02625	EQUIP-MO FURNITURI	34600	SJ FMV IN\	1 SHELF, SOL	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	04800	EQUIP-MO FURNITURI	34601	SJ FMV IN\	1 STEP STOO	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	34602	SJ FMV IN\	1 MIRROR,C(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04800	EQUIP-MO FURNITURI	34603	SJ FMV IN\	1 MIRROR,C(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	04802	EQUIP-MO FURNITURI	34604	SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04802	EQUIP-MO FURNITURI	34607	SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	04802	EQUIP-MO FURNITURI	34610	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	04802	EQUIP-MO FURNITURI	34611	SJ FMV IN\	1 CABINET, M	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	04802	EQUIP-MO FURNITURI	34614	SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	04802	EQUIP-MO FURNITURI	34616	SJ FMV IN\	1 PLATFORM	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	04802	EQUIP-MO FURNITURI	34617	SJ FMV IN\	1 SHELF, WO	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	04802	EQUIP-MO FURNITURI	34618	SJ FMV IN\	1 TOOL CHES	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02722	EQUIP-MO FURNITURI	34622	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02722	EQUIP-MO FURNITURI	34623	SJ FMV IN\	1 SHELVES, M	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02722	EQUIP-MO FURNITURI	34625	SJ FMV IN\	1 WRKSTATI(	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02722	EQUIP-MO FURNITURI	34626	SJ FMV IN\	1 LOCKERS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	04724	EQUIP-MO FURNITURI	34627	SJ FMV IN\	1 RACK, COA	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41753	EQUIP-MO FURNITURI	34628	SJ FMV IN\	1 PAPER SHR	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41753	EQUIP-MO FURNITURI	34629	SJ FMV IN\	1 LAMP, CER	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO FURNITURI	34630	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41753	EQUIP-MO FURNITURI	34631	SJ FMV IN\	1 LAMP, FLO	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41753	EQUIP-MO FURNITURI	34632	SJ FMV IN\	1 BLACKBOA	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	34633	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO FURNITURI	34634	SJ FMV IN\	1 FLIP CHART	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	34635	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41861	EQUIP-MO FURNITURI	34636	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	34637	SJ FMV IN\	1 LAMPS, TA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	34638	SJ FMV IN\	1 LAMPS, TA	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	34639	SJ FMV IN\	1 FILE CABIN	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41861	EQUIP-MO FURNITURI	34640	SJ FMV IN\	1 FILE SHUTT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02670	EQUIP-MO FURNITURI	34641	SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02670	EQUIP-MO FURNITURI	34642	SJ FMV IN\	1 LOCKERS	402.41	10/27/1998	60	0 SL	402.41	0.00	402.41
MMH	02227	EQUIP-MO FURNITURI	34655	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02228	EQUIP-MO FURNITURI	34656	SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02228	EQUIP-MO FURNITURI	34657	SJ FMV IN\	1 TABLE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34663	SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02127	EQUIP-MO FURNITURI	34664	SJ FMV IN\	1 LAMP, ELB(	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02127	EQUIP-MO FURNITURI	34665	SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02127	EQUIP-MO FURNITURI	34666	SJ FMV IN\	1 LOCKERS	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02127	EQUIP-MO FURNITURI	34667	SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02128	EQUIP-MO FURNITURI	34669	SJ FMV IN\	1 LOCKERS	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02128	EQUIP-MO FURNITURI	34670	SJ FMV IN\	1 CART	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02104	EQUIP-MO FURNITURI	34672	SJ FMV IN\	1 DOLLIES, LI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02104	EQUIP-MO FURNITURI	34673	SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02104	EQUIP-MO FURNITURI	34675	SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02104	EQUIP-MO FURNITURI	34676	SJ FMV IN\	1 SHOWCASI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02176	EQUIP-MO FURNITURI	34680	SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53

MMH	02176	EQUIP-MO FURNITURI	34681		SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	34682		SJ FMV IN\	1 LOCKERS	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02176	EQUIP-MO FURNITURI	34683		SJ FMV IN\	1 PAINTING 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02176	EQUIP-MO FURNITURI	34684		SJ FMV IN\	1 PAINTING 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41640	EQUIP-MO FURNITURI	34685		SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41640	EQUIP-MO FURNITURI	34686		SJ FMV IN\	1 LOCKERS	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02458	EQUIP-MO FURNITURI	34687		SJ FMV IN\	1 CLOSET/BE	328.64	10/27/1998	60	0 SL	328.64	0.00	328.64
MMH	02355	EQUIP-MOVE	34811		SJ FMV IN\	1 TOOL CHES	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO CLINEQUIP	34815		SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	34816	MS001747	SJ FMV IN\	1 GAS MACH	10,516.36	10/27/1998	60	0 SL	10,516.36	0.00	10,516.36
MMH	02355	EQUIP-MO CLINEQUIP	34817	MS001748	SJ FMV IN\	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02355	EQUIP-MO CLINEQUIP	34818	MS001749	SJ FMV IN\	1 EEG MONI"	3,494.27	10/27/1998	60	0 SL	3,494.27	0.00	3,494.27
MMH	02355	EQUIP-MO CLINEQUIP	34820	MS001751	SJ FMV IN\	1 VITAL SIGN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34822	MS001753	SJ FMV IN\	1 VENTILATC	3,152.22	10/27/1998	60	0 SL	3,152.22	0.00	3,152.22
MMH	02355	EQUIP-MO CLINEQUIP	34823	MS001754	SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34825	MS001756	SJ FMV IN\	1 ELECTRICA	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP	34826	MS001762	SJ FMV IN\	1 BLANKET W	1,106.63	10/27/1998	60	0 SL	1,106.63	0.00	1,106.63
MMH	02355	EQUIP-MO CLINEQUIP	34827	MS001763	SJ FMV IN\	1 ENDOSCOF	1,099.93	10/27/1998	60	0 SL	1,099.93	0.00	1,099.93
MMH	02355	EQUIP-MO CLINEQUIP	34829	MS001765	SJ FMV IN\	1 ENDOSCOF	1,830.97	10/27/1998	60	0 SL	1,830.97	0.00	1,830.97
MMH	02355	EQUIP-MO CLINEQUIP	34830	MS001766	SJ FMV IN\	1 INSUFFOLA	1,696.84	10/27/1998	60	0 SL	1,696.84	0.00	1,696.84
MMH	02355	EQUIP-MO CLINEQUIP	34831	MS001767	SJ FMV IN\	1 MEDICAL W	5,774.61	10/27/1998	60	0 SL	5,774.61	0.00	5,774.61
MMH	02355	EQUIP-MO CLINEQUIP	34834	MS001770	SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP	34835	MS001771	SJ FMV IN\	1 ENDOSCOF	1,099.93	10/27/1998	60	0 SL	1,099.93	0.00	1,099.93
MMH	02355	EQUIP-MO CLINEQUIP	34837	MS001773	SJ FMV IN\	1 ENDOSCOF	1,830.97	10/27/1998	60	0 SL	1,830.97	0.00	1,830.97
MMH	02355	EQUIP-MO CLINEQUIP	34838	MS001774	SJ FMV IN\	1 INSUFFOLA	1,696.84	10/27/1998	60	0 SL	1,696.84	0.00	1,696.84
MMH	02355	EQUIP-MO CLINEQUIP	34839	MS001775	SJ FMV IN\	1 MEDICAL W	5,150.87	10/27/1998	60	0 SL	5,150.87	0.00	5,150.87
MMH	02355	EQUIP-MO CLINEQUIP	34840	MS001776	SJ FMV IN\	1 MEDICAL W	5,150.87	10/27/1998	60	0 SL	5,150.87	0.00	5,150.87
MMH	02355	EQUIP-MO CLINEQUIP	34858	MS003559	SJ FMV IN\	1 GAS MACH	10,516.36	10/27/1998	60	0 SL	10,516.36	0.00	10,516.36
MMH	02355	EQUIP-MO CLINEQUIP	34859	MS003560	SJ FMV IN\	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02355	EQUIP-MO CLINEQUIP	34860	MS003561	SJ FMV IN\	1 EEG MONI"	3,494.27	10/27/1998	60	0 SL	3,494.27	0.00	3,494.27
MMH	02355	EQUIP-MO CLINEQUIP	34863	MS003564	SJ FMV IN\	1 TRANSPOR	858.48	10/27/1998	60	0 SL	858.48	0.00	858.48
MMH	02355	EQUIP-MO CLINEQUIP	34864	MS003565	SJ FMV IN\	1 VENTILATC	3,152.22	10/27/1998	60	0 SL	3,152.22	0.00	3,152.22
MMH	02355	EQUIP-MO CLINEQUIP	34865	MS003566	SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34866	MS003567	SJ FMV IN\	1 SURGICAL I	5,472.80	10/27/1998	60	0 SL	5,472.80	0.00	5,472.80
MMH	02355	EQUIP-MO CLINEQUIP	34867	MS003568	SJ FMV IN\	1 ELECTRICA	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP	34868	MS003569	SJ FMV IN\	1 FIBER OPTI	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	02355	EQUIP-MO CLINEQUIP	34869	MS003592	SJ FMV IN\	1 GAS MACH	10,516.36	10/27/1998	60	0 SL	10,516.36	0.00	10,516.36
MMH	02355	EQUIP-MO CLINEQUIP	34870	MS003593	SJ FMV IN\	1 EEG MONI"	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP	34872	MS003596	SJ FMV IN\	1 VENTILATC	5,707.54	10/27/1998	60	0 SL	5,707.54	0.00	5,707.54
MMH	02355	EQUIP-MO CLINEQUIP	34874	MS003606	SJ FMV IN\	1 ELECTRO S	4,781.99	10/27/1998	60	0 SL	4,781.99	0.00	4,781.99
MMH	02355	EQUIP-MO CLINEQUIP	34880	MS003612	SJ FMV IN\	1 DIGITAL SI(	1,529.16	10/27/1998	60	0 SL	1,529.16	0.00	1,529.16
MMH	02355	EQUIP-MO CLINEQUIP	34883	MS003617	SJ FMV IN\	1 COLLIMAS"	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34884	MS003618	SJ FMV IN\	1 LASER	61,904.32	10/27/1998	60	0 SL	61,904.32	0.00	61,904.32
MMH	02355	EQUIP-MO CLINEQUIP	34885	MS003619	SJ FMV IN\	1 FIBER OPTI	389.00	10/27/1998	60	0 SL	389.00	0.00	389.00
MMH	02355	EQUIP-MO CLINEQUIP	34886	MS003621	SJ FMV IN\	1 OMNIFLAT	1,690.13	10/27/1998	60	0 SL	1,690.13	0.00	1,690.13
MMH	02355	EQUIP-MO CLINEQUIP	34888	MS003623	SJ FMV IN\	1 PELVISCOP	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34892	MS006781	SJ FMV IN\	1 EEG MONI"	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP	34893	MS006782	SJ FMV IN\	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02355	EQUIP-MO CLINEQUIP	34894	MS006783	SJ FMV IN\	1 VITAL SIGN	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34896	MS006785	SJ FMV IN\	1 VENTILATC	3,152.22	10/27/1998	60	0 SL	3,152.22	0.00	3,152.22
MMH	02355	EQUIP-MO CLINEQUIP	34897	MS006785	SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34898	MS006786	SJ FMV IN\	1 SURGICAL I	2,649.21	10/27/1998	60	0 SL	2,649.21	0.00	2,649.21
MMH	02355	EQUIP-MO CLINEQUIP	34899	MS006787	SJ FMV IN\	1 SURGICAL I	2,716.28	10/27/1998	60	0 SL	2,716.28	0.00	2,716.28
MMH	02355	EQUIP-MO CLINEQUIP	34900	MS006788	SJ FMV IN\	1 ELECTRIC S	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP	34901	MS006796	SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP	34902	MS006797	SJ FMV IN\	1 CART,ARTH	234.74	10/27/1998	60	0 SL	234.74	0.00	234.74
MMH	02355	EQUIP-MO CLINEQUIP	34903	MS006798	SJ FMV IN\	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02355	EQUIP-MO CLINEQUIP	34905	MS006800	SJ FMV IN\	1 ENDOSCOF	1,052.98	10/27/1998	60	0 SL	1,052.98	0.00	1,052.98
MMH	02355	EQUIP-MO CLINEQUIP	34906	MS006801	SJ FMV IN\	1 LIGHT SOU	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72

MMH	02355	EQUIP-MO CLINEQUIP	34907	MS006802 SJ FMV IN\	1 CAMERA S'	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02355	EQUIP-MO CLINEQUIP	34908	MS008233 SJ FMV IN\	1 ELECT SUR(	2,924.19	10/27/1998	60	0 SL	2,924.19	0.00	2,924.19
MMH	02355	EQUIP-MO CLINEQUIP	34909	MS008234 SJ FMV IN\	1 WARMING	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP	34910	MS008235 SJ FMV IN\	1 MALIS BIP(	3,507.69	10/27/1998	60	0 SL	3,507.69	0.00	3,507.69
MMH	02355	EQUIP-MO CLINEQUIP	34911	MS008236 SJ FMV IN\	1 TOURNIQU	2,273.63	10/27/1998	60	0 SL	2,273.63	0.00	2,273.63
MMH	02355	EQUIP-MO CLINEQUIP	34912	MS008237 SJ FMV IN\	1 VENTILATC	5,506.33	10/27/1998	60	0 SL	5,506.33	0.00	5,506.33
MMH	02355	EQUIP-MO CLINEQUIP	34913	MS008238 SJ FMV IN\	1 GAS MACH	10,516.36	10/27/1998	60	0 SL	10,516.36	0.00	10,516.36
MMH	02355	EQUIP-MO CLINEQUIP	34914	MS008239 SJ FMV IN\	1 EEG MONI'	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP	34916	MS008242 SJ FMV IN\	1 WALL MOU	2,575.43	10/27/1998	60	0 SL	2,575.43	0.00	2,575.43
MMH	02355	EQUIP-MO CLINEQUIP	34917	MS008243 SJ FMV IN\	1 PATIENT W	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34919	SJ FMV IN\	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34920	SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	34921	SJ FMV IN\	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34922	SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	34923	SJ FMV IN\	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34924	SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	34925	SJ FMV IN\	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34926	SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	34927	SJ FMV IN\	1 LOUDSPEA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34928	SJ FMV IN\	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	34929	SJ FMV IN\	1 NITROGEN	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO CLINEQUIP	34930	SJ FMV IN\	1 SURG/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	34931	SJ FMV IN\	1 TIMETER O	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	34934	MS001760 SJ FMV IN\	1 TABLE,OPE	9,792.02	10/27/1998	60	0 SL	9,792.02	0.00	9,792.02
MMH	02355	EQUIP-MO FURNITURI	34935	MS001761 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	34936	MS003573 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	34937	MS003574 SJ FMV IN\	1 TABLE,OPE	8,967.07	10/27/1998	60	0 SL	8,967.07	0.00	8,967.07
MMH	02355	EQUIP-MO FURNITURI	34938	MS003601 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	34939	MS003602 SJ FMV IN\	1 TABLE, OPE	12,555.24	10/27/1998	60	0 SL	12,555.24	0.00	12,555.24
MMH	02355	EQUIP-MO FURNITURI	34940	MS003603 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34941	MS003604 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34942	MS003605 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34943	MS003615 SJ FMV IN\	1 CART, VIDE	476.19	10/27/1998	60	0 SL	476.19	0.00	476.19
MMH	02355	EQUIP-MO FURNITURI	34944	MS003620 SJ FMV IN\	1 SOLUTION	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	02355	EQUIP-MO FURNITURI	34947	MS006775 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34948	MS006776 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34949	MS006777 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34950	MS006778 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34951	MS006779 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34952	MS006792 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	34953	MS006793 SJ FMV IN\	1 TABLE,OPE	8,967.07	10/27/1998	60	0 SL	8,967.07	0.00	8,967.07
MMH	02355	EQUIP-MO FURNITURI	34954	MS006803 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34955	MS008226 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34956	MS008228 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	34957	MS008230 SJ FMV IN\	1 CART, STAI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02355	EQUIP-MO FURNITURI	34958	MS008231 SJ FMV IN\	1 SURGICAL '	6,036.17	10/27/1998	60	0 SL	6,036.17	0.00	6,036.17
MMH	02355	EQUIP-MO FURNITURI	34963	SJ FMV IN\	1 CART, 4-DR	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34964	SJ FMV IN\	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	34965	SJ FMV IN\	1 TANK, OXY	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	34966	SJ FMV IN\	1 CART, 4-DR	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34967	SJ FMV IN\	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	34968	SJ FMV IN\	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	34969	SJ FMV IN\	1 CARTS,TRA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO FURNITURI	34970	SJ FMV IN\	1 IV STANDS	335.34	10/27/1998	60	0 SL	335.34	0.00	335.34
MMH	02355	EQUIP-MO FURNITURI	34971	SJ FMV IN\	1 TABLE,STN	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	34972	SJ FMV IN\	1 TABLE,STN	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	34973	SJ FMV IN\	1 TRAYS,INST	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	34974	SJ FMV IN\	1 TRAYS,INST	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	34975	SJ FMV IN\	1 CART, 4-DR	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	02355	EQUIP-MO FURNITURI	34976		SJ FMV INV	1 CART, CASI	972.49		10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	34977		SJ FMV INV	1 CARTS, STA	107.31		10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	34978		SJ FMV INV	1 CARTS,TRA	114.02		10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO FURNITURI	34979		SJ FMV INV	1 CARTS,TRA	73.78		10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	34980		SJ FMV INV	1 STOOL, DO	40.24		10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34981		SJ FMV INV	1 TABLE,STN	40.24		10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34982		SJ FMV INV	1 TABLE,STN	60.36		10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	34983		SJ FMV INV	1 TRAYS,INST	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	34984		SJ FMV INV	1 CART, 4-DR	40.24		10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34985		SJ FMV INV	1 CART, CASI	972.49		10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02355	EQUIP-MO FURNITURI	34986		SJ FMV INV	1 CARTS, STA	107.31		10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	34987		SJ FMV INV	1 CARTS,TRA	114.02		10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO FURNITURI	34988		SJ FMV INV	1 IV STAND	67.07		10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	34989		SJ FMV INV	1 OPERATOR	73.78		10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	34990		SJ FMV INV	1 STOOLS, D	114.02		10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO FURNITURI	34991		SJ FMV INV	1 TABLE, STN	60.36		10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	34992		SJ FMV INV	1 TRAYS, INS	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	34993		SJ FMV INV	1 CART, 4-DR	40.24		10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	34994		SJ FMV INV	1 CARTS, STA	107.31		10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	34995		SJ FMV INV	1 CART, WIR	93.90		10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	34996		SJ FMV INV	1 IV STAND	67.07		10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	34997		SJ FMV INV	1 IV STANDS	134.14		10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02355	EQUIP-MO FURNITURI	34998		SJ FMV INV	1 STOOLS, ST	80.48		10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	34999		SJ FMV INV	1 TABLE,STN	60.36		10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	35000		SJ FMV INV	1 TABLE,STN	127.43		10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	35001		SJ FMV INV	1 TRAYS,INST	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	35002		SJ FMV INV	1 TRUCK, OX	13.41		10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02457	EQUIP-MO CLINEQUIP	35003	MS001305	SJ FMV INV	1 NUCLEAR M	96,129.42	ARGUS	10/27/1998	48	0 SL	96,129.42	0.00	96,129.42
MMH	02355	EQUIP-MO CLINEQUIP	35004	MS001759	SJ FMV INV	1 X-RAY ILLU	1,093.22		10/27/1998	48	0 SL	1,093.22	0.00	1,093.22
MMH	02355	EQUIP-MO CLINEQUIP	35005	MS003572	SJ FMV INV	1 X-RAY FILM	127.43		10/27/1998	48	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO CLINEQUIP	35007	MS003600	SJ FMV INV	1 X-RAY FILM	315.22		10/27/1998	48	0 SL	315.22	0.00	315.22
MMH	02355	EQUIP-MO CLINEQUIP	35008	MS003616	SJ FMV INV	1 X-RAY TUB	67.07		10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	35009	MS005709	SJ FMV INV	1 X-RAY URO	67.07		10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	35010	MS006791	SJ FMV INV	1 X-RAY FILM	60.36		10/27/1998	48	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	35011	MS008229	SJ FMV INV	1 X-RAY ILLU	1,026.15		10/27/1998	48	0 SL	1,026.15	0.00	1,026.15
MMH	02355	EQUIP-MO CLINEQUIP	35012	MS008240	SJ FMV INV	1 VITAL SIGN	67.07		10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MOVE	35079	MS010727	SJ FMV INV	1 ICE MAKER	2,434.59		10/27/1998	60	0 SL	2,434.59	0.00	2,434.59
MMH	41710	EQUIP-MOVE	35085		SJ FMV INV	1 VACUUM	46.95		10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO OFFICE	35088	MS010762	SJ FMV INV	1 VIDEO PRO	932.25		10/27/1998	48	0 SL	932.25	0.00	932.25
MMH	41710	EQUIP-MO OFFICE	35093	MS012454	SJ FMV INV	1 EQUIPMEN	536.55		10/27/1998	48	0 SL	536.55	0.00	536.55
MMH	41739	EQUIP-MO OFFICE	35139		SJ FMV INV	1 HOLE PUN	53.65		10/27/1998	48	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO OFFICE	35144		SJ FMV INV	1 PATCH PAN	67.07		10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO FURNITURI	35147	MS001260	SJ FMV INV	1 BOOKCASE	187.79		10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	41710	EQUIP-MO FURNITURI	35148	MS008986	SJ FMV INV	1 FILE CABIN	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35149	MS008987	SJ FMV INV	1 FILE CABIN	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35150	MS008995	SJ FMV INV	1 CABINET, L	93.90		10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	35151	MS008996	SJ FMV INV	1 FILE CABIN	60.36		10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO FURNITURI	35152	MS008999	SJ FMV INV	1 FILE CABIN	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35153	MS009000	SJ FMV INV	1 FILE CABIN	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35154	MS010723	SJ FMV INV	1 CABINET, 2	114.02		10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41710	EQUIP-MO FURNITURI	35157	MS010726	SJ FMV INV	1 CART, A/V	134.14		10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	41710	EQUIP-MO FURNITURI	35158	MS010728	SJ FMV INV	1 RACK, COA	60.36		10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO FURNITURI	35159	MS010730	SJ FMV INV	1 FILE CABIN	107.31		10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	35160	MS010732	SJ FMV INV	1 FILE CABIN	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35161	MS010733	SJ FMV INV	1 CREDENZA	187.79		10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	41710	EQUIP-MO FURNITURI	35162	MS010734	SJ FMV INV	1 CHAIR, SID	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35163	MS010735	SJ FMV INV	1 CHAIR, SID	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35164	MS010736	SJ FMV INV	1 WRKSTATI	181.09		10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35165	MS010738	SJ FMV INV	1 CHAIR, SID	53.65		10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	41710	EQUIP-MO FURNITURI	35166	MS010739 SJ FMV IN\	1 WRKSTATI(	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35167	MS010740 SJ FMV IN\	1 WRKSTATI(	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35169	MS010742 SJ FMV IN\	1 WRKSTATI(	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35170	MS010743 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	35171	MS010745 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35172	MS010746 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35173	MS010747 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35174	MS010748 SJ FMV IN\	1 TABLE, TYP	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	35175	MS010749 SJ FMV IN\	1 WRKSTATI(	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	41710	EQUIP-MO FURNITURI	35176	MS010750 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35177	MS010751 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35178	MS010752 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35179	MS010753 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35181	MS010756 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35183	MS010758 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35184	MS010759 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35185	MS010760 SJ FMV IN\	1 CHAIR,EXE(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41785	EQUIP-MO FURNITURI	35187	MS010763 SJ FMV IN\	1 FILE CABIN	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	41785	EQUIP-MO FURNITURI	35188	MS010764 SJ FMV IN\	1 FILE CABIN	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	41785	EQUIP-MO FURNITURI	35189	MS010765 SJ FMV IN\	1 BOOKCASE	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	41785	EQUIP-MO FURNITURI	35190	MS010766 SJ FMV IN\	1 BOOKCASE	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	41785	EQUIP-MO FURNITURI	35191	MS010767 SJ FMV IN\	1 WRKSTATI(	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	41710	EQUIP-MO FURNITURI	35192	MS010768 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35193	MS010769 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35195	MS010775 SJ FMV IN\	1 TABLE, FOL	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41705	EQUIP-MO FURNITURI	35196	MS010779 SJ FMV IN\	1 SAFE, 3 DR	831.65	10/27/1998	60	0 SL	831.65	0.00	831.65
MMH	41705	EQUIP-MO FURNITURI	35197	MS010781 SJ FMV IN\	1 BOOKCASE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41705	EQUIP-MO FURNITURI	35198	MS010784 SJ FMV IN\	1 FILE CABIN	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	41785	EQUIP-MO FURNITURI	35199	MS010788 SJ FMV IN\	1 TABLE, COI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41705	EQUIP-MO FURNITURI	35200	MS010789 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35201	MS010790 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41705	EQUIP-MO FURNITURI	35202	MS010791 SJ FMV IN\	1 CHAIR, SID	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35203	MS010793 SJ FMV IN\	1 FILE CABIN	234.74	10/27/1998	60	0 SL	234.74	0.00	234.74
MMH	41710	EQUIP-MO FURNITURI	35204	MS012456 SJ FMV IN\	1 FILE CABIN	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	41710	EQUIP-MO FURNITURI	35205	MS012457 SJ FMV IN\	1 FILE CABIN	214.62	10/27/1998	60	0 SL	214.62	0.00	214.62
MMH	41710	EQUIP-MO FURNITURI	35208	MS012461 SJ FMV IN\	1 CABINET, 2	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41710	EQUIP-MO FURNITURI	35209	MS012462 SJ FMV IN\	1 FILE CABIN	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	41710	EQUIP-MO FURNITURI	35210	MS012463 SJ FMV IN\	1 FILE CABIN	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	41710	EQUIP-MO FURNITURI	35211	MS012464 SJ FMV IN\	1 FILE CABIN	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	41710	EQUIP-MO FURNITURI	35212	MS012466 SJ FMV IN\	1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35213	MS012467 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO FURNITURI	35214	MS012470 SJ FMV IN\	1 CHAIR, GUI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	35215	MS012478 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35216	MS012479 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35217	MS012480 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	35218	MS012481 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	35219	MS012482 SJ FMV IN\	1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35220	MS012483 SJ FMV IN\	1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35221	MS012484 SJ FMV IN\	1 FILE CABIN	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41785	EQUIP-MO FURNITURI	35222	MS012489 SJ FMV IN\	1 FILE CABIN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	41785	EQUIP-MO FURNITURI	35223	MS012490 SJ FMV IN\	1 FILE CABIN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	41785	EQUIP-MO FURNITURI	35224	MS012491 SJ FMV IN\	1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35226	MS013253 SJ FMV IN\	1 CHAIR, TAS	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41710	EQUIP-MO FURNITURI	35227	MS013255 SJ FMV IN\	1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35228	MS013259 SJ FMV IN\	1 FILE CABIN	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	41710	EQUIP-MO FURNITURI	35229	MS013264 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	35231	MS013269 SJ FMV IN\	1 FILE CABIN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	41710	EQUIP-MO FURNITURI	35232	MS013270 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35233	MS013271 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43

MMH	41710	EQUIP-MO FURNITURI	35234	MS013272 SJ FMV IN\	1 TABLE, ROI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	35235	MS013273 SJ FMV IN\	1 TABLE, ROI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	35236	MS013274 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35237	MS013275 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35238	MS013276 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35239	MS013277 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35240	MS013278 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35241	MS013279 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35242	MS013280 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41710	EQUIP-MO FURNITURI	35243	MS013281 SJ FMV IN\	1 CHAIR, GUI	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	41705	EQUIP-MO FURNITURI	35245	MS013338 SJ FMV IN\	1 FILE CABIN	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	41705	EQUIP-MO FURNITURI	35246	MS013339 SJ FMV IN\	1 CABINET, V	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35247	MS013344 SJ FMV IN\	1 FILE CABIN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	41705	EQUIP-MO FURNITURI	35248	MS013348 SJ FMV IN\	1 CHAIR, SID	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35249	MS013349 SJ FMV IN\	1 CHAIR, SID	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41785	EQUIP-MO FURNITURI	35250	MS013350 SJ FMV IN\	1 FILE CABIN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	41705	EQUIP-MO FURNITURI	35252	MS013353 SJ FMV IN\	1 FILE CABIN	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	41705	EQUIP-MO FURNITURI	35253	MS013354 SJ FMV IN\	1 CABINET, V	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35254	MS013357 SJ FMV IN\	1 CHAIR, GUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41705	EQUIP-MO FURNITURI	35255	MS013358 SJ FMV IN\	1 CHAIR, GUI	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41705	EQUIP-MO FURNITURI	35256	MS013359 SJ FMV IN\	1 TABLE, ENI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41705	EQUIP-MO FURNITURI	35257	MS013360 SJ FMV IN\	1 TABLE, FOL	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41705	EQUIP-MO FURNITURI	35258	MS013361 SJ FMV IN\	1 CABINET, M	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	41705	EQUIP-MO FURNITURI	35259	MS013362 SJ FMV IN\	1 CHAIR, SID	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35260	SJ FMV IN\	1 CHAIR, SID	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41705	EQUIP-MO FURNITURI	35261	SJ FMV IN\	1 CART, S/S,	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41607	EQUIP-MOVE	35689	MS003470 SJ FMV IN\	1 ORGAN, EL	1,106.63	10/27/1998	60	0 SL	1,106.63	0.00	1,106.63
MMH	41607	EQUIP-MOVE	35690	MS003471 SJ FMV IN\	1 PIANO, UPI	1,710.25	10/27/1998	60	0 SL	1,710.25	0.00	1,710.25
MMH	02227	EQUIP-MOVE	35691	MS006569 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	02227	EQUIP-MOVE	35692	MS006618 SJ FMV IN\	1 TABLE, PO(	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02227	EQUIP-MOVE	35693	MS006619 SJ FMV IN\	1 TREADMILI	818.24	10/27/1998	60	0 SL	818.24	0.00	818.24
MMH	02065	EQUIP-MOVE	35695	MS006891 SJ FMV IN\	1 PNEUMATI	6,814.17	10/27/1998	60	0 SL	6,814.17	0.00	6,814.17
MMH	02065	EQUIP-MOVE	35697	MS007192 SJ FMV IN\	1 STRESS MA	2,474.83	10/27/1998	60	0 SL	2,474.83	0.00	2,474.83
MMH	02256	EQUIP-MOVE	35701	MS007387 SJ FMV IN\	1 PNEUMATI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MOVE	35705	MS007442 SJ FMV IN\	1 CLEANER, A	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MOVE	35706	MS007601 SJ FMV IN\	1 CLEANER, A	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MOVE	35707	MS007896 SJ FMV IN\	1 ICE MAKER	1,643.18	10/27/1998	60	0 SL	1,643.18	0.00	1,643.18
MMH	41640	EQUIP-MOVE	35710	MS012719 SJ FMV IN\	1 GENERATO	20,522.99	10/27/1998	60	0 SL	20,522.99	0.00	20,522.99
MMH	41640	EQUIP-MOVE	35711	MS012720 SJ FMV IN\	1 GENERATO	20,522.99	10/27/1998	60	0 SL	20,522.99	0.00	20,522.99
MMH	02425	EQUIP-MOVE	35712	MS013036 SJ FMV IN\	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02425	EQUIP-MOVE	35713	MS013076 SJ FMV IN\	1 REFRIGERA	871.89	10/27/1998	60	0 SL	871.89	0.00	871.89
MMH	02357	EQUIP-MOVE	35714	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02357	EQUIP-MOVE	35715	SJ FMV IN\	1 VACUUM	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02357	EQUIP-MOVE	35716	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02357	EQUIP-MOVE	35717	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MOVE	35718	SJ FMV IN\	1 REFRIGERA	469.48	10/27/1998	60	0 SL	469.48	0.00	469.48
MMH	02065	EQUIP-MOVE	35719	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02065	EQUIP-MOVE	35720	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	35722	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02625	EQUIP-MOVE	35723	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02370	EQUIP-MOVE	35724	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02370	EQUIP-MOVE	35725	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02370	EQUIP-MOVE	35726	SJ FMV IN\	1 MICROWA'	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02370	EQUIP-MOVE	35727	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MOVE	35728	SJ FMV IN\	1 MICROWA'	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MOVE	35729	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MOVE	35730	SJ FMV IN\	1 LADDER 2'	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MOVE	35731	SJ FMV IN\	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MOVE	35732	SJ FMV IN\	1 BATTERY C	2,488.25	10/27/1998	60	0 SL	2,488.25	0.00	2,488.25

MMH	02256	EQUIP-MOVE	35733		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02256	EQUIP-MOVE	35734		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MOVE	35735		SJ FMV INV	1 ICE MACHI	556.67	10/27/1998	60	0 SL	556.67	0.00	556.67
MMH	02256	EQUIP-MOVE	35736		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02761	EQUIP-MOVE	35737		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MOVE	35745		SJ FMV INV	1 VACUUM,	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MOVE	35747		SJ FMV INV	1 DISHWASH	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02425	EQUIP-MOVE	35748		SJ FMV INV	1 STOVE, 2 B	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02431	EQUIP-MOVE	35749		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02477	EQUIP-MOVE	35754		SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02477	EQUIP-MOVE	35755		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41607	EQUIP-MOVE	35759		SJ FMV INV	1 WINDOWS	13,279.58	10/27/1998	60	0 SL	13,279.58	0.00	13,279.58
MMH	02227	EQUIP-MOVE	35765		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MOVE	35766		SJ FMV INV	1 REFRIGERA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02227	EQUIP-MOVE	35767		SJ FMV INV	1 RANGE	321.93	10/27/1998	60	0 SL	321.93	0.00	321.93
MMH	02227	EQUIP-MOVE	35768		SJ FMV INV	1 WASHER 5	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02227	EQUIP-MOVE	35769		SJ FMV INV	1 DRYER 7-C	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02227	EQUIP-MOVE	35770		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MOVE	35771		SJ FMV INV	1 MICROWA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MOVE	35772		SJ FMV INV	1 REFRIGERA	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MOVE	35773		SJ FMV INV	1 TOASTER, 2	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02385	EQUIP-MO CLINEQUIP	35775	MS000215	SJ FMV INV	1 VITAL SIGN	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02385	EQUIP-MO CLINEQUIP	35776	MS000216	SJ FMV INV	1 MONITOR,	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02385	EQUIP-MO CLINEQUIP	35777	MS000217	SJ FMV INV	1 ELECTROSU	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02385	EQUIP-MO CLINEQUIP	35778	MS000220	SJ FMV INV	1 MONITOR,	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02385	EQUIP-MO CLINEQUIP	35779	MS000222	SJ FMV INV	1 LIGHT SOU	2,421.18	10/27/1998	60	0 SL	2,421.18	0.00	2,421.18
MMH	02385	EQUIP-MO CLINEQUIP	35780	MS000223	SJ FMV INV	1 VIDEO SYS	3,715.60	10/27/1998	60	0 SL	3,715.60	0.00	3,715.60
MMH	02425	EQUIP-MO CLINEQUIP	35803	MS003771	SJ FMV INV	1 TORSION B	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	02425	EQUIP-MO CLINEQUIP	35804	MS003772	SJ FMV INV	1 THE CADET	1,904.75	10/27/1998	60	0 SL	1,904.75	0.00	1,904.75
MMH	02355	EQUIP-MO CLINEQUIP	35805	MS003837	SJ FMV INV	1 SUPER ROT	10,677.32	10/27/1998	60	0 SL	10,677.32	0.00	10,677.32
MMH	02072	EQUIP-MO CLINEQUIP	35806	MS003838	SJ FMV INV	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02072	EQUIP-MO CLINEQUIP	35807	MS003839	SJ FMV INV	1 GAS MONI	3,266.24	10/27/1998	60	0 SL	3,266.24	0.00	3,266.24
MMH	02072	EQUIP-MO CLINEQUIP	35808	MS003841	SJ FMV INV	1 WALL MOU	2,575.43	10/27/1998	60	0 SL	2,575.43	0.00	2,575.43
MMH	02355	EQUIP-MO CLINEQUIP	35809	MS003842	SJ FMV INV	1 ELECTRICA	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP	35810	MS003843	SJ FMV INV	1 WILD MICR	44,030.54	10/27/1998	60	0 SL	44,030.54	0.00	44,030.54
MMH	02355	EQUIP-MO CLINEQUIP	35811	MS003845	SJ FMV INV	1 MONITOR,	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02355	EQUIP-MO CLINEQUIP	35812	MS003846	SJ FMV INV	1 CAMERA, V	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP	35813	MS003849	SJ FMV INV	1 PHACOTRC	17,109.20	10/27/1998	60	0 SL	17,109.20	0.00	17,109.20
MMH	02072	EQUIP-MO CLINEQUIP	35814	MS003864	SJ FMV INV	1 ANESTHESI	10,677.32	10/27/1998	60	0 SL	10,677.32	0.00	10,677.32
MMH	02072	EQUIP-MO CLINEQUIP	35815	MS003865	SJ FMV INV	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02072	EQUIP-MO CLINEQUIP	35816	MS003866	SJ FMV INV	1 GAS MONI	3,266.24	10/27/1998	60	0 SL	3,266.24	0.00	3,266.24
MMH	02355	EQUIP-MO CLINEQUIP	35819	MS003870	SJ FMV INV	1 TOURNIQU	2,273.63	10/27/1998	60	0 SL	2,273.63	0.00	2,273.63
MMH	02355	EQUIP-MO CLINEQUIP	35820	MS003871	SJ FMV INV	1 ELECTRICA	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP	35821	MS003873	SJ FMV INV	1 MONITOR,	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	02355	EQUIP-MO CLINEQUIP	35823	MS003875	SJ FMV INV	1 LIGHT SOU	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02355	EQUIP-MO CLINEQUIP	35824	MS003876	SJ FMV INV	1 ENDOSCOP	1,052.98	10/27/1998	60	0 SL	1,052.98	0.00	1,052.98
MMH	02355	EQUIP-MO CLINEQUIP	35825	MS003877	SJ FMV INV	1 CAMERA S	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02065	EQUIP-MO CLINEQUIP	35829	MS004854	SJ FMV INV	1 GEL WARM	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP	35831	MS004992	SJ FMV INV	1 GENERATO	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	35832	MS004993	SJ FMV INV	1 LIGHT SOU	717.63	10/27/1998	60	0 SL	717.63	0.00	717.63
MMH	02355	EQUIP-MO CLINEQUIP	35833	MS004994	SJ FMV INV	1 CAMERA	2,883.95	10/27/1998	60	0 SL	2,883.95	0.00	2,883.95
MMH	02355	EQUIP-MO CLINEQUIP	35834	MS004995	SJ FMV INV	1 FLOUROSC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	35835	MS004996	SJ FMV INV	1 ANESTHESI	10,449.29	10/27/1998	60	0 SL	10,449.29	0.00	10,449.29
MMH	02355	EQUIP-MO CLINEQUIP	35836	MS004997	SJ FMV INV	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02355	EQUIP-MO CLINEQUIP	35839	MS005000	SJ FMV INV	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02227	EQUIP-MO CLINEQUIP	35840	MS006537	SJ FMV INV	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02477	EQUIP-MO CLINEQUIP	35861	MS006981	SJ FMV INV	1 THERAPY U	804.82	10/27/1998	60	0 SL	804.82	0.00	804.82
MMH	02477	EQUIP-MO CLINEQUIP	35863	MS006983	SJ FMV INV	1 U.S. STIMU	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02477	EQUIP-MO CLINEQUIP	35864	MS006984	SJ FMV INV	1 U.S. STIMU	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83

MMH	02477	EQUIP-MO CLINEQUIP	35866	MS006986 SJ FMV IN\	1 U.S. STIMU	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02477	EQUIP-MO CLINEQUIP	35867	MS006987 SJ FMV IN\	1 WALKER, 3	938.96	10/27/1998	60	0 SL	938.96	0.00	938.96
MMH	02477	EQUIP-MO CLINEQUIP	35868	MS006989 SJ FMV IN\	1 STAIRS, TH	543.26	10/27/1998	60	0 SL	543.26	0.00	543.26
MMH	02065	EQUIP-MO CLINEQUIP	35879	MS007198 SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02065	EQUIP-MO CLINEQUIP	35883	MS007218 SJ FMV IN\	1 ERGOMETE	254.86	10/27/1998	60	0 SL	254.86	0.00	254.86
MMH	02065	EQUIP-MO CLINEQUIP	35884	MS007219 SJ FMV IN\	1 PROCESSIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO CLINEQUIP	35890	MS007257 SJ FMV IN\	1 LASER	52,541.54	10/27/1998	60	0 SL	52,541.54	0.00	52,541.54
MMH	41710	EQUIP-MOVE	35894	MS007317 SJ FMV IN\	1 PNEUMATI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO CLINEQUIP	35895	MS007322 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41710	EQUIP-MO CLINEQUIP	35896	MS007345 SJ FMV IN\	1 BAR-TYPE I	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	41710	EQUIP-MO CLINEQUIP	35897	MS007352 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	41710	EQUIP-MO CLINEQUIP	35898	MS007353 SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02256	EQUIP-MO CLINEQUIP	35900	MS007368 SJ FMV IN\	1 AUTO TOU	2,273.63	10/27/1998	60	0 SL	2,273.63	0.00	2,273.63
MMH	02256	EQUIP-MO CLINEQUIP	35902	MS007383 SJ FMV IN\	1 RESPIRATO	482.89	10/27/1998	60	0 SL	482.89	0.00	482.89
MMH	02256	EQUIP-MO CLINEQUIP	35903	MS007384 SJ FMV IN\	1 BLANKET V	2,139.49	10/27/1998	60	0 SL	2,139.49	0.00	2,139.49
MMH	02256	EQUIP-MO CLINEQUIP	35904	MS007390 SJ FMV IN\	1 EKG	2,501.66	10/27/1998	60	0 SL	2,501.66	0.00	2,501.66
MMH	02256	EQUIP-MO CLINEQUIP	35905	MS007392 SJ FMV IN\	1 LAMP, SLIT	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	02256	EQUIP-MO CLINEQUIP	35906	MS007394 SJ FMV IN\	1 LIGHTSOUI	932.25	10/27/1998	60	0 SL	932.25	0.00	932.25
MMH	02256	EQUIP-MO CLINEQUIP	35908	MS007396 SJ FMV IN\	1 OPTICAL E)	509.72	10/27/1998	60	0 SL	509.72	0.00	509.72
MMH	02256	EQUIP-MO CLINEQUIP	35916	MS007463 SJ FMV IN\	1 GENERATO	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO CLINEQUIP	35919	MS007469 SJ FMV IN\	1 SILVER REC	576.79	10/27/1998	60	0 SL	576.79	0.00	576.79
MMH	02256	EQUIP-MO CLINEQUIP	35920	MS007473 SJ FMV IN\	1 IMMOBILIZ	650.57	10/27/1998	60	0 SL	650.57	0.00	650.57
MMH	02256	EQUIP-MO CLINEQUIP	35923	MS007492 SJ FMV IN\	1 PEDIATRIC	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02357	EQUIP-MO CLINEQUIP	35927	MS007548 SJ FMV IN\	1 EKG MACH	2,501.66	10/27/1998	60	0 SL	2,501.66	0.00	2,501.66
MMH	02357	EQUIP-MO CLINEQUIP	35928	MS007550 SJ FMV IN\	1 BEAM PATI	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02357	EQUIP-MO CLINEQUIP	35933	MS007566 SJ FMV IN\	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02357	EQUIP-MO CLINEQUIP	35934	MS007574 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02357	EQUIP-MO CLINEQUIP	35935	MS007595 SJ FMV IN\	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	41710	EQUIP-MO CLINEQUIP	35936	MS007608 SJ FMV IN\	1 MONITOR,	1,710.25	10/27/1998	60	0 SL	1,710.25	0.00	1,710.25
MMH	02357	EQUIP-MO CLINEQUIP	35937	MS007639 SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02357	EQUIP-MO CLINEQUIP	35938	MS007666 SJ FMV IN\	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02357	EQUIP-MO CLINEQUIP	35939	MS007674 SJ FMV IN\	1 VITAL SIGN	2,448.00	10/27/1998	60	0 SL	2,448.00	0.00	2,448.00
MMH	02357	EQUIP-MO CLINEQUIP	35940	MS007682 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02355	EQUIP-MO CLINEQUIP	35941	MS007683 SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02355	EQUIP-MO CLINEQUIP	35942	MS007685 SJ FMV IN\	1 LIGHT SOU	1,435.27	10/27/1998	60	0 SL	1,435.27	0.00	1,435.27
MMH	02355	EQUIP-MO CLINEQUIP	35943	MS007687 SJ FMV IN\	1 PROCEDUR	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02355	EQUIP-MO CLINEQUIP	35945	MS007697 SJ FMV IN\	1 FILM PROC	2,608.97	10/27/1998	60	0 SL	2,608.97	0.00	2,608.97
MMH	02355	EQUIP-MO CLINEQUIP	35946	MS007701 SJ FMV IN\	1 WARMER,	2,139.49	10/27/1998	60	0 SL	2,139.49	0.00	2,139.49
MMH	02355	EQUIP-MO CLINEQUIP	35948	MS007703 SJ FMV IN\	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP	35950	MS007705 SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02355	EQUIP-MO CLINEQUIP	35952	MS007709 SJ FMV IN\	1 LITHOTRIP	195,625.69	10/27/1998	60	0 SL	195,625.69	0.00	195,625.69
MMH	02355	EQUIP-MO CLINEQUIP	35953	MS007710 SJ FMV IN\	1 MONITORI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	35954	MS007711 SJ FMV IN\	1 CONTROLS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO CLINEQUIP	35955	MS007737 SJ FMV IN\	1 VITAL SIGN	2,380.94	10/27/1998	60	0 SL	2,380.94	0.00	2,380.94
MMH	02370	EQUIP-MO CLINEQUIP	35956	MS007738 SJ FMV IN\	1 VITAL SIGN	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02370	EQUIP-MO CLINEQUIP	35957	MS007741 SJ FMV IN\	1 BLANKET V	1,348.08	10/27/1998	60	0 SL	1,348.08	0.00	1,348.08
MMH	02370	EQUIP-MO CLINEQUIP	35958	MS007801 SJ FMV IN\	1 VITAL SIGN	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02370	EQUIP-MO CLINEQUIP	35959	MS007802 SJ FMV IN\	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02370	EQUIP-MO CLINEQUIP	35961	MS007807 SJ FMV IN\	1 PULSE OXII	1,495.63	10/27/1998	60	0 SL	1,495.63	0.00	1,495.63
MMH	02370	EQUIP-MO CLINEQUIP	35962	MS007808 SJ FMV IN\	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	35963	MS007809 SJ FMV IN\	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	35964	MS007810 SJ FMV IN\	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	35966	MS007812 SJ FMV IN\	1 PULSE OXII	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP	35968	MS007814 SJ FMV IN\	1 REMOTE KI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO CLINEQUIP	35969	MS007815 SJ FMV IN\	1 REMOTE KI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO CLINEQUIP	35970	MS007816 SJ FMV IN\	1 REMOTE KI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO CLINEQUIP	35971	MS007817 SJ FMV IN\	1 REMOTE KI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO CLINEQUIP	35973	MS007819 SJ FMV IN\	1 REMOTE KI	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO CLINEQUIP	35976	MS007822 SJ FMV IN\	1 MODULE R	3,554.64	10/27/1998	60	0 SL	3,554.64	0.00	3,554.64

MMH	02370	EQUIP-MO CLINEQUIP 35978	MS007824 SJ FMV IN\	1 MODULE R	3,554.64	10/27/1998	60	0 SL	3,554.64	0.00	3,554.64
MMH	02370	EQUIP-MO CLINEQUIP 35979	MS007825 SJ FMV IN\	1 MODULE R	3,554.64	10/27/1998	60	0 SL	3,554.64	0.00	3,554.64
MMH	02370	EQUIP-MO CLINEQUIP 35980	MS007826 SJ FMV IN\	1 MODULE R	3,554.64	10/27/1998	60	0 SL	3,554.64	0.00	3,554.64
MMH	02355	EQUIP-MO CLINEQUIP 35981	MS007872 SJ FMV IN\	1 ELEC SURG	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP 35982	MS007877 SJ FMV IN\	1 MICROSCO	2,448.00	10/27/1998	60	0 SL	2,448.00	0.00	2,448.00
MMH	02355	EQUIP-MO CLINEQUIP 35983	MS007878 SJ FMV IN\	1 TOURNIQU	2,273.63	10/27/1998	60	0 SL	2,273.63	0.00	2,273.63
MMH	02072	EQUIP-MO CLINEQUIP 35984	MS007879 SJ FMV IN\	1 ANESTHESI	10,677.32	10/27/1998	60	0 SL	10,677.32	0.00	10,677.32
MMH	02072	EQUIP-MO CLINEQUIP 35985	MS007880 SJ FMV IN\	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02072	EQUIP-MO CLINEQUIP 35988	MS007883 SJ FMV IN\	1 GAS MONI	3,266.24	10/27/1998	60	0 SL	3,266.24	0.00	3,266.24
MMH	02072	EQUIP-MO CLINEQUIP 35989	MS007884 SJ FMV IN\	1 GAS MONI	3,266.24	10/27/1998	60	0 SL	3,266.24	0.00	3,266.24
MMH	02370	EQUIP-MO CLINEQUIP 35992	MS007892 SJ FMV IN\	1 BLANKET V	1,348.08	10/27/1998	60	0 SL	1,348.08	0.00	1,348.08
MMH	02256	EQUIP-MO CLINEQUIP 35996	MS007951 SJ FMV IN\	1 RESPIRATO	482.89	10/27/1998	60	0 SL	482.89	0.00	482.89
MMH	02072	EQUIP-MO CLINEQUIP 36003	MS008461 SJ FMV IN\	1 EEG MONI	3,561.34	10/27/1998	60	0 SL	3,561.34	0.00	3,561.34
MMH	02355	EQUIP-MO CLINEQUIP 36004	MS008464 SJ FMV IN\	1 LOW PRES	1,220.65	10/27/1998	60	0 SL	1,220.65	0.00	1,220.65
MMH	02355	EQUIP-MO CLINEQUIP 36009	MS008500 SJ FMV IN\	1 AUTO TOU	2,273.63	10/27/1998	60	0 SL	2,273.63	0.00	2,273.63
MMH	02355	EQUIP-MO CLINEQUIP 36010	MS008717 SJ FMV IN\	1 MONITOR,	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	02355	EQUIP-MO CLINEQUIP 36011	MS008720 SJ FMV IN\	1 MONITOR,	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	02355	EQUIP-MO CLINEQUIP 36012	MS008721 SJ FMV IN\	1 ENDOSCOF	1,830.97	10/27/1998	60	0 SL	1,830.97	0.00	1,830.97
MMH	02355	EQUIP-MO CLINEQUIP 36013	MS008722 SJ FMV IN\	1 INSUFFLAT	1,696.84	10/27/1998	60	0 SL	1,696.84	0.00	1,696.84
MMH	02355	EQUIP-MO CLINEQUIP 36014	MS008723 SJ FMV IN\	1 MEDICAL V	5,774.61	10/27/1998	60	0 SL	5,774.61	0.00	5,774.61
MMH	02355	EQUIP-MO CLINEQUIP 36026	MS010501 SJ FMV IN\	1 ELEC SURG	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02531	EQUIP-MO CLINEQUIP 36027	MS012092 SJ FMV IN\	1 SIDEKICK F	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02531	EQUIP-MO CLINEQUIP 36028	MS012093 SJ FMV IN\	1 LIFT, PATIE	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36029	MS012149 SJ FMV IN\	1 LIGHT SOU	395.70	10/27/1998	60	0 SL	395.70	0.00	395.70
MMH	02355	EQUIP-MO CLINEQUIP 36031	MS012151 SJ FMV IN\	1 ASTHETIC I	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP 36032	MS012152 SJ FMV IN\	1 LASER	13,360.07	10/27/1998	60	0 SL	13,360.07	0.00	13,360.07
MMH	02355	EQUIP-MO CLINEQUIP 36033	MS012153 SJ FMV IN\	1 ELECTRO S	1,770.61	10/27/1998	60	0 SL	1,770.61	0.00	1,770.61
MMH	02355	EQUIP-MO CLINEQUIP 36036	MS012156 SJ FMV IN\	1 ARTHROSC	2,776.64	10/27/1998	60	0 SL	2,776.64	0.00	2,776.64
MMH	02355	EQUIP-MO CLINEQUIP 36037	MS012157 SJ FMV IN\	1 FIBEROPTI(	496.31	10/27/1998	60	0 SL	496.31	0.00	496.31
MMH	02355	EQUIP-MO CLINEQUIP 36038	MS012158 SJ FMV IN\	1 ARTHROSC	2,776.64	10/27/1998	60	0 SL	2,776.64	0.00	2,776.64
MMH	02355	EQUIP-MO CLINEQUIP 36039	MS012159 SJ FMV IN\	1 OTO-SYSTE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO CLINEQUIP 36041	MS012161 SJ FMV IN\	1 VARI-MIX U	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP 36042	MS012162 SJ FMV IN\	1 ELECTROSU	2,749.81	10/27/1998	60	0 SL	2,749.81	0.00	2,749.81
MMH	02355	EQUIP-MO CLINEQUIP 36043	MS012163 SJ FMV IN\	1 SURGIC MI	2,448.00	10/27/1998	60	0 SL	2,448.00	0.00	2,448.00
MMH	02355	EQUIP-MO CLINEQUIP 36044	MS012164 SJ FMV IN\	1 SURGIC MI	2,448.00	10/27/1998	60	0 SL	2,448.00	0.00	2,448.00
MMH	02355	EQUIP-MO CLINEQUIP 36045	MS012165 SJ FMV IN\	1 SURGIC MI	2,508.37	10/27/1998	60	0 SL	2,508.37	0.00	2,508.37
MMH	02355	EQUIP-MO CLINEQUIP 36047	MS012167 SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36048	MS012168 SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36049	MS012169 SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36050	MS012170 SJ FMV IN\	1 IRRIGATIOI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36051	MS012171 SJ FMV IN\	1 VIDEO MO	590.20	10/27/1998	60	0 SL	590.20	0.00	590.20
MMH	02355	EQUIP-MO CLINEQUIP 36053	MS012173 SJ FMV IN\	1 ENDOSCOF	1,052.98	10/27/1998	60	0 SL	1,052.98	0.00	1,052.98
MMH	02355	EQUIP-MO CLINEQUIP 36054	MS012174 SJ FMV IN\	1 LIGHT SOU	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02355	EQUIP-MO CLINEQUIP 36055	MS012175 SJ FMV IN\	1 DIGITAL 3-(	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02355	EQUIP-MO CLINEQUIP 36056	MS012177 SJ FMV IN\	1 VIDEO MO	590.20	10/27/1998	60	0 SL	590.20	0.00	590.20
MMH	02355	EQUIP-MO CLINEQUIP 36058	MS012179 SJ FMV IN\	1 ENDOSCOF	1,052.98	10/27/1998	60	0 SL	1,052.98	0.00	1,052.98
MMH	02355	EQUIP-MO CLINEQUIP 36059	MS012180 SJ FMV IN\	1 LIGHT SOU	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02355	EQUIP-MO CLINEQUIP 36060	MS012181 SJ FMV IN\	1 DIGITAL 3-(	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02355	EQUIP-MO CLINEQUIP 36062	MS012184 SJ FMV IN\	1 ENDOSCOF	1,294.42	10/27/1998	60	0 SL	1,294.42	0.00	1,294.42
MMH	02355	EQUIP-MO CLINEQUIP 36063	MS012185 SJ FMV IN\	1 XENON LIG	1,710.25	10/27/1998	60	0 SL	1,710.25	0.00	1,710.25
MMH	02355	EQUIP-MO CLINEQUIP 36065	MS012187 SJ FMV IN\	1 DOCUMEN	1,126.75	10/27/1998	60	0 SL	1,126.75	0.00	1,126.75
MMH	02355	EQUIP-MO CLINEQUIP 36066	MS012188 SJ FMV IN\	1 ENDOSCOF	1,052.98	10/27/1998	60	0 SL	1,052.98	0.00	1,052.98
MMH	02355	EQUIP-MO CLINEQUIP 36067	MS012189 SJ FMV IN\	1 SMOKE EV/	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02355	EQUIP-MO CLINEQUIP 36068	MS012190 SJ FMV IN\	1 SMOKE EV/	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02355	EQUIP-MO CLINEQUIP 36069	MS012191 SJ FMV IN\	1 SUCTION P	563.38	10/27/1998	60	0 SL	563.38	0.00	563.38
MMH	02355	EQUIP-MO CLINEQUIP 36070	MS012192 SJ FMV IN\	1 ASPIRATOF	710.93	10/27/1998	60	0 SL	710.93	0.00	710.93
MMH	02370	EQUIP-MO CLINEQUIP 36071	MS012194 SJ FMV IN\	1 CINE-ARC F	1,247.48	10/27/1998	60	0 SL	1,247.48	0.00	1,247.48
MMH	02370	EQUIP-MO CLINEQUIP 36073	MS012207 SJ FMV IN\	1 SURGIC MI	2,448.00	10/27/1998	60	0 SL	2,448.00	0.00	2,448.00
MMH	02355	EQUIP-MO CLINEQUIP 36074	MS012215 SJ FMV IN\	1 IRRIGATOR	583.50	10/27/1998	60	0 SL	583.50	0.00	583.50

MMH	02065	EQUIP-MO CLINEQUIP 36075	MS012742 SJ FMV IN\	1 TRANSESO	9,724.95	10/27/1998	60	0 SL	9,724.95	0.00	9,724.95
MMH	02065	EQUIP-MO CLINEQUIP 36076	MS012743 SJ FMV IN\	1 TRANSESO	9,724.95	10/27/1998	60	0 SL	9,724.95	0.00	9,724.95
MMH	02425	EQUIP-MO CLINEQUIP 36077	MS013013 SJ FMV IN\	1 WHIRLPL E	1,549.28	10/27/1998	60	0 SL	1,549.28	0.00	1,549.28
MMH	02425	EQUIP-MO CLINEQUIP 36078	MS013014 SJ FMV IN\	1 SIDEKICK F	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02425	EQUIP-MO CLINEQUIP 36079	MS013018 SJ FMV IN\	1 WHIRLPOC	3,822.91	10/27/1998	60	0 SL	3,822.91	0.00	3,822.91
MMH	02425	EQUIP-MO CLINEQUIP 36080	MS013019 SJ FMV IN\	1 WHIRLPOC	3,822.91	10/27/1998	60	0 SL	3,822.91	0.00	3,822.91
MMH	02425	EQUIP-MO CLINEQUIP 36081	MS013023 SJ FMV IN\	1 WHIRLPL E	1,549.28	10/27/1998	60	0 SL	1,549.28	0.00	1,549.28
MMH	02425	EQUIP-MO CLINEQUIP 36082	MS013024 SJ FMV IN\	1 SIDEKICK F	462.77	10/27/1998	60	0 SL	462.77	0.00	462.77
MMH	02425	EQUIP-MO CLINEQUIP 36084	MS013043 SJ FMV IN\	1 PNEUMATI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02425	EQUIP-MO CLINEQUIP 36085	MS013074 SJ FMV IN\	1 CARDIAC D	1,965.11	10/27/1998	60	0 SL	1,965.11	0.00	1,965.11
MMH	02357	EQUIP-MO CLINEQUIP 36086	SJ FMV IN\	1 SPHYGMOI	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02357	EQUIP-MO CLINEQUIP 36087	SJ FMV IN\	1 DEFIBRILLA	2,454.71	10/27/1998	60	0 SL	2,454.71	0.00	2,454.71
MMH	02357	EQUIP-MO CLINEQUIP 36088	SJ FMV IN\	1 THERMOM	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02357	EQUIP-MO CLINEQUIP 36089	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO CLINEQUIP 36090	SJ FMV IN\	1 VITAL SIGN	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02357	EQUIP-MO CLINEQUIP 36091	SJ FMV IN\	1 IVAC EAR T	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO CLINEQUIP 36092	SJ FMV IN\	1 THERMOM	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02357	EQUIP-MO CLINEQUIP 36093	SJ FMV IN\	1 STAIRS, OR	543.26	10/27/1998	60	0 SL	543.26	0.00	543.26
MMH	02355	EQUIP-MO CLINEQUIP 36094	SJ FMV IN\	1 APRONS, L	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO CLINEQUIP 36095	SJ FMV IN\	1 APRONS, L	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02355	EQUIP-MO CLINEQUIP 36096	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO CLINEQUIP 36097	SJ FMV IN\	1 VISIBLE LIG	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO CLINEQUIP 36098	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO CLINEQUIP 36099	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO CLINEQUIP 36100	SJ FMV IN\	1 INTERMITT	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	41710	EQUIP-MO CLINEQUIP 36101	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO CLINEQUIP 36102	SJ FMV IN\	1 INTERMITT	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	41710	EQUIP-MO CLINEQUIP 36103	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO CLINEQUIP 36104	SJ FMV IN\	1 INTERMITT	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02375	EQUIP-MO CLINEQUIP 36105	SJ FMV IN\	1 PRINCO BA	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02370	EQUIP-MO CLINEQUIP 36106	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO CLINEQUIP 36107	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO CLINEQUIP 36108	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO CLINEQUIP 36109	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO CLINEQUIP 36110	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO CLINEQUIP 36111	SJ FMV IN\	1 SPHYGMOI	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02370	EQUIP-MO CLINEQUIP 36112	SJ FMV IN\	1 MEDIVAC U	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO CLINEQUIP 36113	SJ FMV IN\	1 SURGICAL I	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO CLINEQUIP 36114	SJ FMV IN\	1 CONTIN SU	281.69	10/27/1998	60	0 SL	281.69	0.00	281.69
MMH	02355	EQUIP-MO CLINEQUIP 36115	SJ FMV IN\	1 SUCTION S	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02355	EQUIP-MO CLINEQUIP 36116	SJ FMV IN\	1 APRONS, L	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02256	EQUIP-MO CLINEQUIP 36118	SJ FMV IN\	1 INSTRUME	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36119	SJ FMV IN\	1 SPHYGMOI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MO CLINEQUIP 36120	SJ FMV IN\	1 UV EXAM L	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02256	EQUIP-MO CLINEQUIP 36121	SJ FMV IN\	1 HEADLAMI	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02256	EQUIP-MO CLINEQUIP 36122	SJ FMV IN\	1 OTOSCOPE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36123	SJ FMV IN\	1 OTOSCOPE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36124	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36125	SJ FMV IN\	1 OTOSCOPE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36126	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36127	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36128	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36129	SJ FMV IN\	1 OTOSCOPE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36130	SJ FMV IN\	1 APRONS, L	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02256	EQUIP-MO CLINEQUIP 36131	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36132	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36133	SJ FMV IN\	1 OTOSCOPE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36134	SJ FMV IN\	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36135	SJ FMV IN\	1 EENT, WAL	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31

MMH	02256	EQUIP-MO CLINEQUIP 36136	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36137	SJ FMV INV	1 OTOSCOPE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36138	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36139	SJ FMV INV	1 EENT OTOS	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO CLINEQUIP 36140	SJ FMV INV	1 OTOSCOPE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02256	EQUIP-MO CLINEQUIP 36141	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO CLINEQUIP 36142	SJ FMV INV	1 SPHYGMOI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO CLINEQUIP 36156	SJ FMV INV	1 FILTER,AQU	442.65	10/27/1998	60	0 SL	442.65	0.00	442.65
MMH	02425	EQUIP-MO CLINEQUIP 36157	SJ FMV INV	1 LIFTS, PATI	1,951.70	10/27/1998	60	0 SL	1,951.70	0.00	1,951.70
MMH	02425	EQUIP-MO CLINEQUIP 36158	SJ FMV INV	1 LIFT, PATIE	1,763.90	10/27/1998	60	0 SL	1,763.90	0.00	1,763.90
MMH	02425	EQUIP-MO CLINEQUIP 36159	SJ FMV INV	1 WATER BA	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02531	EQUIP-MO CLINEQUIP 36160	SJ FMV INV	1 LIFTS, PATI	1,462.10	10/27/1998	60	0 SL	1,462.10	0.00	1,462.10
MMH	02477	EQUIP-MO CLINEQUIP 36162	SJ FMV INV	1 SKELETON,	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02385	EQUIP-MO CLINEQUIP 36233	SJ FMV INV	1 SURGICAL '	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02385	EQUIP-MO CLINEQUIP 36234	SJ FMV INV	1 SUCTION S	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO CLINEQUIP 36235	SJ FMV INV	1 SCALE, BEA	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO CLINEQUIP 36237	SJ FMV INV	1 PULMOAID	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO CLINEQUIP 36238	SJ FMV INV	1 GENERATO	1,395.03	10/27/1998	60	0 SL	1,395.03	0.00	1,395.03
MMH	02227	EQUIP-MO CLINEQUIP 36239	SJ FMV INV	1 VITAL SIGN	918.84	10/27/1998	60	0 SL	918.84	0.00	918.84
MMH	02227	EQUIP-MO CLINEQUIP 36240	SJ FMV INV	1 SCALE, HEI	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02227	EQUIP-MO CLINEQUIP 36241	SJ FMV INV	1 LIGHT REAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO CLINEQUIP 36242	SJ FMV INV	1 THERMOM	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02227	EQUIP-MO CLINEQUIP 36243	SJ FMV INV	1 OTOSCOPE	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02227	EQUIP-MO CLINEQUIP 36244	SJ FMV INV	1 SURGI/CON	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO CLINEQUIP 36245	SJ FMV INV	1 MATS, EXE	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO CLINEQUIP 36246	SJ FMV INV	1 OTC-CARPA	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO CLINEQUIP 36247	SJ FMV INV	1 TRACHEOT	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36248	SJ FMV INV	1 UROLOGY '	9,128.04	10/27/1998	60	0 SL	9,128.04	0.00	9,128.04
MMH	02355	EQUIP-MO CLINEQUIP 36249	SJ FMV INV	1 VASCULAR	12,964.36	10/27/1998	60	0 SL	12,964.36	0.00	12,964.36
MMH	02355	EQUIP-MO CLINEQUIP 36250	SJ FMV INV	1 GENRL LAP	22,260.07	10/27/1998	60	0 SL	22,260.07	0.00	22,260.07
MMH	02355	EQUIP-MO CLINEQUIP 36251	SJ FMV INV	1 LAPOROSC	10,395.63	10/27/1998	60	0 SL	10,395.63	0.00	10,395.63
MMH	02355	EQUIP-MO CLINEQUIP 36252	SJ FMV INV	1 ARTHROSC	17,612.21	10/27/1998	60	0 SL	17,612.21	0.00	17,612.21
MMH	02355	EQUIP-MO CLINEQUIP 36253	SJ FMV INV	1 ARTHROSC	2,494.95	10/27/1998	60	0 SL	2,494.95	0.00	2,494.95
MMH	02355	EQUIP-MO CLINEQUIP 36254	SJ FMV INV	1 ARTHROSC	704.22	10/27/1998	60	0 SL	704.22	0.00	704.22
MMH	02355	EQUIP-MO CLINEQUIP 36255	SJ FMV INV	1 SMALL JOII	1,663.30	10/27/1998	60	0 SL	1,663.30	0.00	1,663.30
MMH	02355	EQUIP-MO CLINEQUIP 36256	SJ FMV INV	1 SMALL JOII	1,441.97	10/27/1998	60	0 SL	1,441.97	0.00	1,441.97
MMH	02355	EQUIP-MO CLINEQUIP 36257	SJ FMV INV	1 LASER FIBE	2,152.90	10/27/1998	60	0 SL	2,152.90	0.00	2,152.90
MMH	02355	EQUIP-MO CLINEQUIP 36258	SJ FMV INV	1 LASER FIBE	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36259	SJ FMV INV	1 CLIP APPLI	516.43	10/27/1998	60	0 SL	516.43	0.00	516.43
MMH	02355	EQUIP-MO CLINEQUIP 36260	SJ FMV INV	1 ORTHO: PU	5,405.73	10/27/1998	60	0 SL	5,405.73	0.00	5,405.73
MMH	02355	EQUIP-MO CLINEQUIP 36261	SJ FMV INV	1 ORTHO: SH	4,332.63	10/27/1998	60	0 SL	4,332.63	0.00	4,332.63
MMH	02355	EQUIP-MO CLINEQUIP 36262	SJ FMV INV	1 ESOPHAGE	657.27	10/27/1998	60	0 SL	657.27	0.00	657.27
MMH	02355	EQUIP-MO CLINEQUIP 36263	SJ FMV INV	1 DENTAL TR	5,821.55	10/27/1998	60	0 SL	5,821.55	0.00	5,821.55
MMH	02355	EQUIP-MO CLINEQUIP 36264	SJ FMV INV	1 ENDOSCOP	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO CLINEQUIP 36265	SJ FMV INV	1 ENT/PLAST	9,463.38	10/27/1998	60	0 SL	9,463.38	0.00	9,463.38
MMH	02355	EQUIP-MO CLINEQUIP 36266	SJ FMV INV	1 GENERAL S	7,981.16	10/27/1998	60	0 SL	7,981.16	0.00	7,981.16
MMH	02355	EQUIP-MO CLINEQUIP 36267	SJ FMV INV	1 GYN TRAYS	3,869.86	10/27/1998	60	0 SL	3,869.86	0.00	3,869.86
MMH	02355	EQUIP-MO CLINEQUIP 36268	SJ FMV INV	1 LASER TRA'	18,349.97	10/27/1998	60	0 SL	18,349.97	0.00	18,349.97
MMH	02355	EQUIP-MO CLINEQUIP 36269	SJ FMV INV	1 MIST TRAY	10,080.41	10/27/1998	60	0 SL	10,080.41	0.00	10,080.41
MMH	02355	EQUIP-MO CLINEQUIP 36270	SJ FMV INV	1 NEURO TRA	20,241.30	10/27/1998	60	0 SL	20,241.30	0.00	20,241.30
MMH	02355	EQUIP-MO CLINEQUIP 36271	SJ FMV INV	1 ORTHO TRA	92,588.20	10/27/1998	60	0 SL	92,588.20	0.00	92,588.20
MMH	02355	EQUIP-MO CLINEQUIP 36272	SJ FMV INV	1 ANKLE LEN	798.12	10/27/1998	60	0 SL	798.12	0.00	798.12
MMH	02355	EQUIP-MO CLINEQUIP 36273	SJ FMV INV	1 ARTHROSC	456.07	10/27/1998	60	0 SL	456.07	0.00	456.07
MMH	02355	EQUIP-MO CLINEQUIP 36274	SJ FMV INV	1 ACUFEX EX	523.14	10/27/1998	60	0 SL	523.14	0.00	523.14
MMH	02355	EQUIP-MO CLINEQUIP 36275	SJ FMV INV	1 SMALL JOII	12,729.62	10/27/1998	60	0 SL	12,729.62	0.00	12,729.62
MMH	02355	EQUIP-MO CLINEQUIP 36276	SJ FMV INV	1 SMALL JOII	4,111.31	10/27/1998	60	0 SL	4,111.31	0.00	4,111.31
MMH	02355	EQUIP-MO CLINEQUIP 36277	SJ FMV INV	1 CAMERA H	13,695.41	10/27/1998	60	0 SL	13,695.41	0.00	13,695.41
MMH	02355	EQUIP-MO CLINEQUIP 36278	SJ FMV INV	1 LIGHT COR	684.10	10/27/1998	60	0 SL	684.10	0.00	684.10
MMH	02355	EQUIP-MO CLINEQUIP 36279	SJ FMV INV	1 CAMERA LI	7,042.20	10/27/1998	60	0 SL	7,042.20	0.00	7,042.20

MMH	02355	EQUIP-MO CLINEQUIP 36280	SJ FMV INV	1 ARTHROSC	23,970.32	10/27/1998	60	0 SL	23,970.32	0.00	23,970.32
MMH	02355	EQUIP-MO CLINEQUIP 36281	SJ FMV INV	1 TRACTION	2,199.85	10/27/1998	60	0 SL	2,199.85	0.00	2,199.85
MMH	02355	EQUIP-MO CLINEQUIP 36282	SJ FMV INV	1 SHAVERS	14,433.16	10/27/1998	60	0 SL	14,433.16	0.00	14,433.16
MMH	02355	EQUIP-MO CLINEQUIP 36283	SJ FMV INV	1 70 DEGREE	878.60	10/27/1998	60	0 SL	878.60	0.00	878.60
MMH	02355	EQUIP-MO CLINEQUIP 36284	SJ FMV INV	1 ROTATOR (	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP 36285	SJ FMV INV	1 MINI DRIVI	12,957.65	10/27/1998	60	0 SL	12,957.65	0.00	12,957.65
MMH	02355	EQUIP-MO CLINEQUIP 36286	SJ FMV INV	1 MAXI DRIV	4,372.87	10/27/1998	60	0 SL	4,372.87	0.00	4,372.87
MMH	02355	EQUIP-MO CLINEQUIP 36287	SJ FMV INV	1 MICRO E D	657.27	10/27/1998	60	0 SL	657.27	0.00	657.27
MMH	02355	EQUIP-MO CLINEQUIP 36288	SJ FMV INV	1 MICRO E S/	603.62	10/27/1998	60	0 SL	603.62	0.00	603.62
MMH	02355	EQUIP-MO CLINEQUIP 36289	SJ FMV INV	1 AIR DRILL	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36290	SJ FMV INV	1 MICRO OS(	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02355	EQUIP-MO CLINEQUIP 36291	SJ FMV INV	1 BONE CURI	1,468.80	10/27/1998	60	0 SL	1,468.80	0.00	1,468.80
MMH	02355	EQUIP-MO CLINEQUIP 36292	SJ FMV INV	1 OSTEOTOM	1,099.93	10/27/1998	60	0 SL	1,099.93	0.00	1,099.93
MMH	02355	EQUIP-MO CLINEQUIP 36293	SJ FMV INV	1 MISC. VAG	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36294	SJ FMV INV	1 CATARACT	6,116.66	10/27/1998	60	0 SL	6,116.66	0.00	6,116.66
MMH	02355	EQUIP-MO CLINEQUIP 36295	SJ FMV INV	1 PHACO TRA	6,116.66	10/27/1998	60	0 SL	6,116.66	0.00	6,116.66
MMH	02355	EQUIP-MO CLINEQUIP 36296	SJ FMV INV	1 I&A TRAYS	3,668.65	10/27/1998	60	0 SL	3,668.65	0.00	3,668.65
MMH	02355	EQUIP-MO CLINEQUIP 36297	SJ FMV INV	1 DR. BOBBIT	979.20	10/27/1998	60	0 SL	979.20	0.00	979.20
MMH	02355	EQUIP-MO CLINEQUIP 36298	SJ FMV INV	1 DR. SUNDE	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36299	SJ FMV INV	1 ARTHROSC	2,937.60	10/27/1998	60	0 SL	2,937.60	0.00	2,937.60
MMH	02355	EQUIP-MO CLINEQUIP 36300	SJ FMV INV	1 ARTHROSC	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	02355	EQUIP-MO CLINEQUIP 36301	SJ FMV INV	1 ARTHROSC	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO CLINEQUIP 36302	SJ FMV INV	1 ARTHROSC	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO CLINEQUIP 36303	SJ FMV INV	1 ARTHROSC	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO CLINEQUIP 36304	SJ FMV INV	1 ARTHROSC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO CLINEQUIP 36305	SJ FMV INV	1 ARTHROSC	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO CLINEQUIP 36306	SJ FMV INV	1 VARIOUS A	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02355	EQUIP-MO CLINEQUIP 36307	SJ FMV INV	1 ORTHOPED	1,958.40	10/27/1998	60	0 SL	1,958.40	0.00	1,958.40
MMH	02355	EQUIP-MO CLINEQUIP 36308	SJ FMV INV	1 LENS	1,763.90	10/27/1998	60	0 SL	1,763.90	0.00	1,763.90
MMH	02355	EQUIP-MO CLINEQUIP 36309	SJ FMV INV	1 MISC SURG	1,220.65	10/27/1998	60	0 SL	1,220.65	0.00	1,220.65
MMH	02355	EQUIP-MO CLINEQUIP 36310	SJ FMV INV	1 ENT OTHEF	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36311	SJ FMV INV	1 EYE OTHER	1,220.65	10/27/1998	60	0 SL	1,220.65	0.00	1,220.65
MMH	02355	EQUIP-MO CLINEQUIP 36312	SJ FMV INV	1 MICRO HAI	489.60	10/27/1998	60	0 SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP 36313	SJ FMV INV	1 DENTAL TR	697.51	10/27/1998	60	0 SL	697.51	0.00	697.51
MMH	02355	EQUIP-MO CLINEQUIP 36314	SJ FMV INV	1 DR. CHAMI	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP 36315	SJ FMV INV	1 LINK BANK	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36316	SJ FMV INV	1 DERMATOI	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36317	SJ FMV INV	1 MESH GRA	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36318	SJ FMV INV	1 ASIF ORTH(	4,889.30	10/27/1998	60	0 SL	4,889.30	0.00	4,889.30
MMH	02355	EQUIP-MO CLINEQUIP 36319	SJ FMV INV	1 CAMERA H	979.20	10/27/1998	60	0 SL	979.20	0.00	979.20
MMH	02355	EQUIP-MO CLINEQUIP 36320	SJ FMV INV	1 SINUS END	3,333.31	10/27/1998	60	0 SL	3,333.31	0.00	3,333.31
MMH	02355	EQUIP-MO CLINEQUIP 36321	SJ FMV INV	1 SINUS END	1,696.84	10/27/1998	60	0 SL	1,696.84	0.00	1,696.84
MMH	02355	EQUIP-MO CLINEQUIP 36322	SJ FMV INV	1 SINUS ADU	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP 36323	SJ FMV INV	1 OSTEON DI	731.05	10/27/1998	60	0 SL	731.05	0.00	731.05
MMH	02355	EQUIP-MO CLINEQUIP 36324	SJ FMV INV	1 BURRS FOF	389.00	10/27/1998	60	0 SL	389.00	0.00	389.00
MMH	02355	EQUIP-MO CLINEQUIP 36325	SJ FMV INV	1 MICRO EAF	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP 36326	SJ FMV INV	1 MAGNUM	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO CLINEQUIP 36327	SJ FMV INV	1 STAPLES EA	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	02355	EQUIP-MO CLINEQUIP 36328	SJ FMV INV	1 DR. NATHA	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO CLINEQUIP 36329	SJ FMV INV	1 DYONICS S	985.91	10/27/1998	60	0 SL	985.91	0.00	985.91
MMH	02355	EQUIP-MO CLINEQUIP 36330	SJ FMV INV	1 ADULT SIN	2,401.06	10/27/1998	60	0 SL	2,401.06	0.00	2,401.06
MMH	02355	EQUIP-MO CLINEQUIP 36331	SJ FMV INV	1 ARTHROS M	456.07	10/27/1998	60	0 SL	456.07	0.00	456.07
MMH	02355	EQUIP-MO CLINEQUIP 36332	SJ FMV INV	1 ARTHROSC	771.29	10/27/1998	60	0 SL	771.29	0.00	771.29
MMH	02355	EQUIP-MO CLINEQUIP 36333	SJ FMV INV	1 ARTHROSC	228.03	10/27/1998	60	0 SL	228.03	0.00	228.03
MMH	02355	EQUIP-MO CLINEQUIP 36334	SJ FMV INV	1 ARHTROSC	11,683.35	10/27/1998	60	0 SL	11,683.35	0.00	11,683.35
MMH	02355	EQUIP-MO CLINEQUIP 36335	SJ FMV INV	1 BASIC BON	1,589.53	10/27/1998	60	0 SL	1,589.53	0.00	1,589.53
MMH	02355	EQUIP-MO CLINEQUIP 36336	SJ FMV INV	1 CARDIOVA:	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO CLINEQUIP 36337	SJ FMV INV	1 CARPAL TU	1,113.34	10/27/1998	60	0 SL	1,113.34	0.00	1,113.34
MMH	02355	EQUIP-MO CLINEQUIP 36338	SJ FMV INV	1 CHRONIC E	1,133.46	10/27/1998	60	0 SL	1,133.46	0.00	1,133.46

MMH	02355	EQUIP-MO CLINEQUIP	36339		SJ FMV INV	1	D & C SETS	724.34	10/27/1998	60	0	SL	724.34	0.00	724.34
MMH	02355	EQUIP-MO CLINEQUIP	36340		SJ FMV INV	1	DR. HUMPI	321.93	10/27/1998	60	0	SL	321.93	0.00	321.93
MMH	02355	EQUIP-MO CLINEQUIP	36341		SJ FMV INV	1	DYONICS A	509.72	10/27/1998	60	0	SL	509.72	0.00	509.72
MMH	02355	EQUIP-MO CLINEQUIP	36342		SJ FMV INV	1	HAND TRA'	5,157.58	10/27/1998	60	0	SL	5,157.58	0.00	5,157.58
MMH	02355	EQUIP-MO CLINEQUIP	36343		SJ FMV INV	1	HERBERT B	610.32	10/27/1998	60	0	SL	610.32	0.00	610.32
MMH	02355	EQUIP-MO CLINEQUIP	36344		SJ FMV INV	1	MINOR TRA	1,690.13	10/27/1998	60	0	SL	1,690.13	0.00	1,690.13
MMH	02355	EQUIP-MO CLINEQUIP	36345		SJ FMV INV	1	MYRINGOT	221.33	10/27/1998	60	0	SL	221.33	0.00	221.33
MMH	02355	EQUIP-MO CLINEQUIP	36347		SJ FMV INV	1	PEDIATRIC	2,582.14	10/27/1998	60	0	SL	2,582.14	0.00	2,582.14
MMH	02355	EQUIP-MO CLINEQUIP	36348		SJ FMV INV	1	PEDIATRIC	107.31	10/27/1998	60	0	SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO CLINEQUIP	36349		SJ FMV INV	1	PLASTIC BC	1,113.34	10/27/1998	60	0	SL	1,113.34	0.00	1,113.34
MMH	02355	EQUIP-MO CLINEQUIP	36350		SJ FMV INV	1	PLASTIC SE	201.21	10/27/1998	60	0	SL	201.21	0.00	201.21
MMH	02355	EQUIP-MO CLINEQUIP	36351		SJ FMV INV	1	PODIATRY '	409.12	10/27/1998	60	0	SL	409.12	0.00	409.12
MMH	02355	EQUIP-MO CLINEQUIP	36352		SJ FMV INV	1	RECTAL TR	442.65	10/27/1998	60	0	SL	442.65	0.00	442.65
MMH	02355	EQUIP-MO CLINEQUIP	36353		SJ FMV INV	1	SEPTORHIN	301.81	10/27/1998	60	0	SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO CLINEQUIP	36354		SJ FMV INV	1	SEPTORHIN	301.81	10/27/1998	60	0	SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO CLINEQUIP	36355		SJ FMV INV	1	T & A SETS	1,093.22	10/27/1998	60	0	SL	1,093.22	0.00	1,093.22
MMH	02355	EQUIP-MO CLINEQUIP	36356		SJ FMV INV	1	WALTER LO	489.60	10/27/1998	60	0	SL	489.60	0.00	489.60
MMH	02355	EQUIP-MO CLINEQUIP	36357		SJ FMV INV	1	WALTER LO	409.12	10/27/1998	60	0	SL	409.12	0.00	409.12
MMH	02355	EQUIP-MO CLINEQUIP	36358		SJ FMV INV	1	WRIST ART	1,690.13	10/27/1998	60	0	SL	1,690.13	0.00	1,690.13
MMH	02355	EQUIP-MO CLINEQUIP	36359		SJ FMV INV	1	ZIMMER M	3,916.81	10/27/1998	60	0	SL	3,916.81	0.00	3,916.81
MMH	02256	EQUIP-MO CLINEQUIP	36360		SJ FMV INV	1	EMERGENC	315.22	10/27/1998	60	0	SL	315.22	0.00	315.22
MMH	02256	EQUIP-MO CLINEQUIP	36361	MS007495	SJ FMV INV	1	MEDICATIC	67.07	10/27/1998	60	0	SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO CLINEQUIP	36362	MS007831	SJ FMV INV	1	PATIENT W	67.07	10/27/1998	60	0	SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	36363	MS012193	SJ FMV INV	1	PATIENT W	67.07	10/27/1998	60	0	SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	36366	MS000099	SJ FMV INV	1	NIGHTSTAI	46.95	10/27/1998	60	0	SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36368	MS000173	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	36369	MS000196	SJ FMV INV	1	CHAIR, REC	147.55	10/27/1998	60	0	SL	147.55	0.00	147.55
MMH	02385	EQUIP-MO FURNITURI	36370	MS000218	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02385	EQUIP-MO FURNITURI	36372	MS000221	SJ FMV INV	1	CART, PRO	348.76	10/27/1998	60	0	SL	348.76	0.00	348.76
MMH	02477	EQUIP-MO FURNITURI	36375	MS001676	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02477	EQUIP-MO FURNITURI	36376	MS001681	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02477	EQUIP-MO FURNITURI	36379	MS001684	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	36392	MS003492	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36397	MS003723	SJ FMV INV	1	CART, CRA'	194.50	10/27/1998	60	0	SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	36398	MS003802	SJ FMV INV	1	OPERATIN(	8,967.07	10/27/1998	60	0	SL	8,967.07	0.00	8,967.07
MMH	02355	EQUIP-MO FURNITURI	36399	MS003803	SJ FMV INV	1	CART, S/S,	503.01	10/27/1998	60	0	SL	503.01	0.00	503.01
MMH	02355	EQUIP-MO FURNITURI	36400	MS003805	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36401	MS003827	SJ FMV INV	1	CART, CRA'	194.50	10/27/1998	60	0	SL	194.50	0.00	194.50
MMH	02425	EQUIP-MO FURNITURI	36402	MS003832	SJ FMV INV	1	CART, CRA'	194.50	10/27/1998	60	0	SL	194.50	0.00	194.50
MMH	02425	EQUIP-MO FURNITURI	36403	MS003835	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36404	MS003836	SJ FMV INV	1	CART, MED	321.93	10/27/1998	60	0	SL	321.93	0.00	321.93
MMH	02355	EQUIP-MO FURNITURI	36405	MS003848	SJ FMV INV	1	X-RAY ILLU	187.79	10/27/1998	60	0	SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO FURNITURI	36406	MS003850	SJ FMV INV	1	OPERATIN(	8,967.07	10/27/1998	60	0	SL	8,967.07	0.00	8,967.07
MMH	02355	EQUIP-MO FURNITURI	36407	MS003851	SJ FMV INV	1	SURGICAL	5,687.42	10/27/1998	60	0	SL	5,687.42	0.00	5,687.42
MMH	02355	EQUIP-MO FURNITURI	36408	MS003854	SJ FMV INV	1	CART, SUR(	160.96	10/27/1998	60	0	SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	36409	MS003857	SJ FMV INV	1	CART, 4-DR	46.95	10/27/1998	60	0	SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	36410	MS003858	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36411	MS003859	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36412	MS003860	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36413	MS003861	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36414	MS003862	SJ FMV INV	1	STOOL, DO	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36415	MS003872	SJ FMV INV	1	CART, ANT	1,032.86	10/27/1998	60	0	SL	1,032.86	0.00	1,032.86
MMH	02355	EQUIP-MO FURNITURI	36416	MS003879	SJ FMV INV	1	X-RAY ILLU	187.79	10/27/1998	60	0	SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO FURNITURI	36417	MS003882	SJ FMV INV	1	CART, 4-TIE	46.95	10/27/1998	60	0	SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	36418	MS003883	SJ FMV INV	1	CART, SUR(	160.96	10/27/1998	60	0	SL	160.96	0.00	160.96
MMH	02065	EQUIP-MO FURNITURI	36419	MS004838	SJ FMV INV	1	TABLE, EXA	315.22	10/27/1998	60	0	SL	315.22	0.00	315.22
MMH	02357	EQUIP-MO FURNITURI	36420	MS004975	SJ FMV INV	1	STOOL	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36421	MS004976	SJ FMV INV	1	STOOL	40.24	10/27/1998	60	0	SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36422	MS005871	SJ FMV INV	1	CART, S/S,	93.90	10/27/1998	60	0	SL	93.90	0.00	93.90

MMH	02355	EQUIP-MO FURNITURI	36423	MS005872 SJ FMV IN\	1 CART, S/S,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	36424	MS005873 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36425	MS005874 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36426	MS005875 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36427	MS005876 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	36438	MS006533 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02227	EQUIP-MO FURNITURI	36441	MS006545 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36444	MS006549 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02227	EQUIP-MO FURNITURI	36445	MS006564 SJ FMV IN\	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02477	EQUIP-MO FURNITURI	36459	MS006978 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02477	EQUIP-MO FURNITURI	36460	MS006988 SJ FMV IN\	1 WALKER, S	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	36462	MS007193 SJ FMV IN\	1 HYDRAULI(	1,200.53	10/27/1998	60	0 SL	1,200.53	0.00	1,200.53
MMH	02256	EQUIP-MO FURNITURI	36466	MS007375 SJ FMV IN\	1 LAMP, OVE	3,111.98	10/27/1998	60	0 SL	3,111.98	0.00	3,111.98
MMH	02256	EQUIP-MO FURNITURI	36467	MS007377 SJ FMV IN\	1 TABLE, EXA	382.29	10/27/1998	60	0 SL	382.29	0.00	382.29
MMH	02256	EQUIP-MO FURNITURI	36468	MS007378 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36469	MS007381 SJ FMV IN\	1 GURNEY, P	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02531	EQUIP-MO FURNITURI	36470	MS007393 SJ FMV IN\	1 CHAIR, EXA	1,482.22	10/27/1998	60	0 SL	1,482.22	0.00	1,482.22
MMH	02256	EQUIP-MO FURNITURI	36471	MS007397 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36472	MS007427 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02256	EQUIP-MO FURNITURI	36473	MS007428 SJ FMV IN\	1 LAMP, OVE	3,111.98	10/27/1998	60	0 SL	3,111.98	0.00	3,111.98
MMH	02256	EQUIP-MO FURNITURI	36476	MS007432 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36477	MS007434 SJ FMV IN\	1 EXAM LAM	3,111.98	10/27/1998	60	0 SL	3,111.98	0.00	3,111.98
MMH	02256	EQUIP-MO FURNITURI	36478	MS007436 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02256	EQUIP-MO FURNITURI	36480	MS007444 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36481	MS007445 SJ FMV IN\	1 LAMP, EXA	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02256	EQUIP-MO FURNITURI	36482	MS007447 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36483	MS007449 SJ FMV IN\	1 HYDRAULI(	945.67	10/27/1998	60	0 SL	945.67	0.00	945.67
MMH	02256	EQUIP-MO FURNITURI	36484	MS007452 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36485	MS007453 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02256	EQUIP-MO FURNITURI	36486	MS007454 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36487	MS007455 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02256	EQUIP-MO FURNITURI	36489	MS007459 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36490	MS007470 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36491	MS007471 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	36492	MS007476 SJ FMV IN\	1 STOOL, HIC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	36494	MS007485 SJ FMV IN\	1 LAMP, OVE	3,111.98	10/27/1998	60	0 SL	3,111.98	0.00	3,111.98
MMH	02256	EQUIP-MO FURNITURI	36495	MS007486 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36497	MS007496 SJ FMV IN\	1 STOOL, HIC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	36500	MS007524 SJ FMV IN\	1 STOOL, HIC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	36502	MS007542 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36503	MS007543 SJ FMV IN\	1 CHAIR, BLC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02357	EQUIP-MO FURNITURI	36504	MS007545 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36505	MS007546 SJ FMV IN\	1 CHAIR, BLC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02357	EQUIP-MO FURNITURI	36506	MS007549 SJ FMV IN\	1 TABLE, EXA	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	02357	EQUIP-MO FURNITURI	36508	MS007567 SJ FMV IN\	1 TABLE, EXA	315.22	10/27/1998	60	0 SL	315.22	0.00	315.22
MMH	02256	EQUIP-MO FURNITURI	36509	MS007596 SJ FMV IN\	1 LAMP, EXA	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02256	EQUIP-MO FURNITURI	36510	MS007597 SJ FMV IN\	1 HYDRAULI(	945.67	10/27/1998	60	0 SL	945.67	0.00	945.67
MMH	41710	EQUIP-MO FURNITURI	36512	MS007603 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	36513	MS007604 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	36514	MS007606 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02357	EQUIP-MO FURNITURI	36518	MS007633 SJ FMV IN\	1 LIGHT, EXA	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36519	MS007634 SJ FMV IN\	1 EXAM TABI	348.76	10/27/1998	60	0 SL	348.76	0.00	348.76
MMH	02357	EQUIP-MO FURNITURI	36520	MS007635 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36528	MS007652 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36529	MS007653 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36530	MS007654 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36531	MS007655 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36532	MS007656 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36533	MS007657 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42

MMH	02357	EQUIP-MO FURNITURI	36534	MS007658 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36539	MS007681 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	36540	MS007686 SJ FMV IN\	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02370	EQUIP-MO FURNITURI	36543	MS007739 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02370	EQUIP-MO FURNITURI	36544	MS007740 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02370	EQUIP-MO FURNITURI	36545	MS007742 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02370	EQUIP-MO FURNITURI	36546	MS007746 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02370	EQUIP-MO FURNITURI	36547	MS007747 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	36548	MS007749 SJ FMV IN\	1 GURNEY	952.37	10/27/1998	60	0 SL	952.37	0.00	952.37
MMH	02370	EQUIP-MO FURNITURI	36554	MS007790 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	36555	MS007791 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02370	EQUIP-MO FURNITURI	36556	MS007792 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	36557	MS007793 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02370	EQUIP-MO FURNITURI	36559	MS007796 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02370	EQUIP-MO FURNITURI	36560	MS007797 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	36561	MS007798 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02370	EQUIP-MO FURNITURI	36563	MS007800 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02370	EQUIP-MO FURNITURI	36564	MS007804 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02370	EQUIP-MO FURNITURI	36566	MS007828 SJ FMV IN\	1 TRANSPOR	704.22	10/27/1998	60	0 SL	704.22	0.00	704.22
MMH	02370	EQUIP-MO FURNITURI	36567	MS007829 SJ FMV IN\	1 STOOL, HIC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO FURNITURI	36568	MS007830 SJ FMV IN\	1 STOOL, HIC	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO FURNITURI	36569	MS007844 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02370	EQUIP-MO FURNITURI	36570	MS007845 SJ FMV IN\	1 CHAIR, REC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02072	EQUIP-MO FURNITURI	36571	MS007856 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02072	EQUIP-MO FURNITURI	36572	MS007857 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36573	MS007864 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36574	MS007865 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36575	MS007866 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36576	MS007868 SJ FMV IN\	1 CART, SUR	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	36577	MS007869 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36578	MS007870 SJ FMV IN\	1 OPERATIN(	6,036.17	10/27/1998	60	0 SL	6,036.17	0.00	6,036.17
MMH	02355	EQUIP-MO FURNITURI	36579	MS007871 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36580	MS007874 SJ FMV IN\	1 TABLE, S/S,	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	02355	EQUIP-MO FURNITURI	36581	MS007875 SJ FMV IN\	1 TRAY,INSTF	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	36582	MS007876 SJ FMV IN\	1 TRAY,INSTF	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	36587	MS007916 SJ FMV IN\	1 BENCH	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36589	MS007938 SJ FMV IN\	1 EXAM LAM	3,111.98	10/27/1998	60	0 SL	3,111.98	0.00	3,111.98
MMH	02256	EQUIP-MO FURNITURI	36590	MS007941 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36591	MS007942 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02256	EQUIP-MO FURNITURI	36592	MS007943 SJ FMV IN\	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02256	EQUIP-MO FURNITURI	36593	MS007945 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36594	MS007947 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02256	EQUIP-MO FURNITURI	36595	MS007948 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36596	MS007949 SJ FMV IN\	1 STRETCHEF	1,173.70	10/27/1998	60	0 SL	1,173.70	0.00	1,173.70
MMH	02072	EQUIP-MO FURNITURI	36692	MS008470 SJ FMV IN\	1 ANESTHESI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36693	MS008501 SJ FMV IN\	1 CART, S/S,	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	36695	MS008716 SJ FMV IN\	1 CABINET,4	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	36696	MS008718 SJ FMV IN\	1 CART, END	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO FURNITURI	36697	MS008719 SJ FMV IN\	1 CART, END	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO FURNITURI	36698	MS008726 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36699	MS008727 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36700	MS008735 SJ FMV IN\	1 CART, SPLY	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36701	MS008736 SJ FMV IN\	1 CART, SPLY	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36702	MS008737 SJ FMV IN\	1 CART, SPLY	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36703	MS008745 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	36716	MS009426 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36719	MS009431 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36722	MS009436 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36725	MS009441 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95

MMH	02227	EQUIP-MO FURNITURI	36727	MS009445 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36730	MS009450 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36731	MS009452 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36734	MS009457 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36737	MS009462 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36741	MS009546 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36743	MS009549 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	36748	MS009560 SJ FMV IN\	1 NIGHTSTAI	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	36770	MS009997 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36771	MS009999 SJ FMV IN\	1 X-RAY ILLU	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO FURNITURI	36774	MS010496 SJ FMV IN\	1 CART, SUR(	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	36775	MS010499 SJ FMV IN\	1 TRAY, INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	36776	MS010500 SJ FMV IN\	1 CART, TREA	321.93	10/27/1998	60	0 SL	321.93	0.00	321.93
MMH	02477	EQUIP-MO FURNITURI	36781	MS012088 SJ FMV IN\	1 CHAIR, PO"	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	36782	MS012089 SJ FMV IN\	1 OVERHEAD	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02531	EQUIP-MO FURNITURI	36783	MS012090 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02531	EQUIP-MO FURNITURI	36784	MS012095 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36785	MS012116 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36786	MS012130 SJ FMV IN\	1 MEDICAL C	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02425	EQUIP-MO FURNITURI	36787	MS012131 SJ FMV IN\	1 MEDICAL C	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02425	EQUIP-MO FURNITURI	36788	MS012132 SJ FMV IN\	1 MEDICAL C	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02425	EQUIP-MO FURNITURI	36789	MS012133 SJ FMV IN\	1 MEDICAL C	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02425	EQUIP-MO FURNITURI	36790	MS012134 SJ FMV IN\	1 MEDICAL C	503.01	10/27/1998	60	0 SL	503.01	0.00	503.01
MMH	02375	EQUIP-MO FURNITURI	36791	MS012146 SJ FMV IN\	1 STOOL, LAI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36793	MS012148 SJ FMV IN\	1 LIGHT ILLU	1,629.77	10/27/1998	60	0 SL	1,629.77	0.00	1,629.77
MMH	02355	EQUIP-MO FURNITURI	36794	MS012176 SJ FMV IN\	1 CART, ARTI	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO FURNITURI	36795	MS012182 SJ FMV IN\	1 CART, ARTI	241.45	10/27/1998	60	0 SL	241.45	0.00	241.45
MMH	02355	EQUIP-MO FURNITURI	36796	MS012195 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36797	MS012196 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36798	MS012197 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36799	MS012198 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36800	MS012199 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36801	MS012200 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36802	MS012201 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36803	MS012202 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36804	MS012203 SJ FMV IN\	1 CART,SPLY,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36805	MS012205 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36806	MS012206 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36807	MS012210 SJ FMV IN\	1 CABINET,A	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02477	EQUIP-MO FURNITURI	36808	MS013001 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36809	MS013012 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36810	MS013015 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36811	MS013016 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36812	MS013017 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36813	MS013020 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36814	MS013021 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36815	MS013022 SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36816	MS013030 SJ FMV IN\	1 HOOD, LAM	2,904.07	10/27/1998	60	0 SL	2,904.07	0.00	2,904.07
MMH	02425	EQUIP-MO FURNITURI	36817	MS013031 SJ FMV IN\	1 HOOD, LAM	2,904.07	10/27/1998	60	0 SL	2,904.07	0.00	2,904.07
MMH	02425	EQUIP-MO FURNITURI	36818	MS013032 SJ FMV IN\	1 STOOL, LAI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02425	EQUIP-MO FURNITURI	36821	MS013035 SJ FMV IN\	1 STOOL	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	36822	MS013042 SJ FMV IN\	1 TABLE, PHA	630.44	10/27/1998	60	0 SL	630.44	0.00	630.44
MMH	02425	EQUIP-MO FURNITURI	36823	MS013064 SJ FMV IN\	1 TABLE, PHA	207.91	10/27/1998	60	0 SL	207.91	0.00	207.91
MMH	02425	EQUIP-MO FURNITURI	36824	MS013065 SJ FMV IN\	1 TABLE, PHA	1,046.27	10/27/1998	60	0 SL	1,046.27	0.00	1,046.27
MMH	02425	EQUIP-MO FURNITURI	36825	MS013066 SJ FMV IN\	1 TABLE, PHA	415.83	10/27/1998	60	0 SL	415.83	0.00	415.83
MMH	02425	EQUIP-MO FURNITURI	36826	MS013067 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02425	EQUIP-MO FURNITURI	36827	MS013068 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02425	EQUIP-MO FURNITURI	36828	MS013069 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02425	EQUIP-MO FURNITURI	36829	MS013070 SJ FMV IN\	1 CART, CRA!	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50

MMH	02357	EQUIP-MO FURNITURI	36830		SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	36831		SJ FMV INV	1 SHELVES, V	221.33	10/27/1998	60	0 SL	221.33	0.00	221.33
MMH	02357	EQUIP-MO FURNITURI	36832		SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02357	EQUIP-MO FURNITURI	36833		SJ FMV INV	1 LIGHT, OVE	1,683.42	10/27/1998	60	0 SL	1,683.42	0.00	1,683.42
MMH	02357	EQUIP-MO FURNITURI	36834		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36835		SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02357	EQUIP-MO FURNITURI	36836		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36837		SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02357	EQUIP-MO FURNITURI	36838		SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02357	EQUIP-MO FURNITURI	36839		SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02357	EQUIP-MO FURNITURI	36840		SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02357	EQUIP-MO FURNITURI	36841		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	36842		SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02357	EQUIP-MO FURNITURI	36843		SJ FMV INV	1 WHEELCHA	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02355	EQUIP-MO FURNITURI	36856		SJ FMV INV	1 HAMPERS,	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	36857		SJ FMV INV	1 X-RAY ILLU	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO FURNITURI	36858		SJ FMV INV	1 TABLE, STA	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02355	EQUIP-MO FURNITURI	36859		SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	36860		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36861		SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	36862		SJ FMV INV	1 HAMPERS,	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	36863		SJ FMV INV	1 CART, 4' X	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	36864		SJ FMV INV	1 WHEELCHA	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02355	EQUIP-MO FURNITURI	36865		SJ FMV INV	1 CHAIRS, RE	1,012.74	10/27/1998	60	0 SL	1,012.74	0.00	1,012.74
MMH	02355	EQUIP-MO FURNITURI	36866		SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36867		SJ FMV INV	1 HAMPER S	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	36868		SJ FMV INV	1 CARTS, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	36869		SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36870		SJ FMV INV	1 CARTS, ME	851.77	10/27/1998	60	0 SL	851.77	0.00	851.77
MMH	02355	EQUIP-MO FURNITURI	36871		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	36872		SJ FMV INV	1 CART	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	36873		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	36874		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	36875		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	36876		SJ FMV INV	1 CART	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	36877		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02065	EQUIP-MO FURNITURI	36878	TIER	SJ FMV INV	1 SHELF, WIF	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02065	EQUIP-MO FURNITURI	36879		SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02065	EQUIP-MO FURNITURI	36880		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02065	EQUIP-MO FURNITURI	36881		SJ FMV INV	1 SHELVING	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02065	EQUIP-MO FURNITURI	36882		SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02065	EQUIP-MO FURNITURI	36883		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41640	EQUIP-MO FURNITURI	36884		SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	36885		SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	36886		SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	41710	EQUIP-MO FURNITURI	36887		SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO FURNITURI	36888		SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02370	EQUIP-MO FURNITURI	36889		SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02370	EQUIP-MO FURNITURI	36890		SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02370	EQUIP-MO FURNITURI	36891		SJ FMV INV	1 CARTS, WII	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02370	EQUIP-MO FURNITURI	36892		SJ FMV INV	1 HAMPERS,	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO FURNITURI	36893		SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02370	EQUIP-MO FURNITURI	36894		SJ FMV INV	1 CARTS, ME	342.05	10/27/1998	60	0 SL	342.05	0.00	342.05
MMH	02370	EQUIP-MO FURNITURI	36895		SJ FMV INV	1 CARTS, ME	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO FURNITURI	36896		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02370	EQUIP-MO FURNITURI	36897		SJ FMV INV	1 CART, TREA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02370	EQUIP-MO FURNITURI	36898		SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	36899		SJ FMV INV	1 STOOLS, ST	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	36900		SJ FMV INV	1 IV STANDS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14

MMH	02355	EQUIP-MO FURNITURI	36901	SJ FMV INV	1 IV STANDS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02355	EQUIP-MO FURNITURI	36902	SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02355	EQUIP-MO FURNITURI	36903	SJ FMV INV	1 LIGHT, EXA	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	36904	SJ FMV INV	1 CART, 2 TIE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	36905	SJ FMV INV	1 FRIDGITRO	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36906	SJ FMV INV	1 CART, WIR	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	36907	SJ FMV INV	1 WHEELCHA	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	36908	SJ FMV INV	1 CARTS, WI	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02355	EQUIP-MO FURNITURI	36909	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	36910	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36911	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	36912	SJ FMV INV	1 CART, 2 TIE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	36913	SJ FMV INV	1 CART, 3 TIE	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	36914	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36915	SJ FMV INV	1 RACK, WIR	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02355	EQUIP-MO FURNITURI	36916	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36917	SJ FMV INV	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	36918	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	36919	SJ FMV INV	1 STAND, ST	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	36920	SJ FMV INV	1 WHEELCHA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	36921	SJ FMV INV	1 EYE WASH	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	36922	SJ FMV INV	1 IV STAND	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	36923	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	36924	SJ FMV INV	1 CARTS, WI	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02355	EQUIP-MO FURNITURI	36925	SJ FMV INV	1 TRAYS,INST	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	36926	SJ FMV INV	1 IV STANDS	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02355	EQUIP-MO FURNITURI	36927	SJ FMV INV	1 CARTS, UTI	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	36928	SJ FMV INV	1 TRAYS,INST	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02355	EQUIP-MO FURNITURI	36929	SJ FMV INV	1 IV STANDS	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02256	EQUIP-MO FURNITURI	36930	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36931	SJ FMV INV	1 CART, STAI	134.14	10/27/1998	60	0 SL	134.14	0.00	134.14
MMH	02256	EQUIP-MO FURNITURI	36932	SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02256	EQUIP-MO FURNITURI	36933	SJ FMV INV	1 STOOL, SH	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36934	SJ FMV INV	1 HAMPERS,	1,790.73	10/27/1998	60	0 SL	1,790.73	0.00	1,790.73
MMH	02256	EQUIP-MO FURNITURI	36935	SJ FMV INV	1 TRAYS,INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36936	SJ FMV INV	1 TRAYS,INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36937	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36938	SJ FMV INV	1 CRASH CAF	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02256	EQUIP-MO FURNITURI	36939	SJ FMV INV	1 HAMPER, S	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	36940	SJ FMV INV	1 VIEWER, D	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	36941	SJ FMV INV	1 TRAYS,INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36942	SJ FMV INV	1 X-RAY ILLU	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02256	EQUIP-MO FURNITURI	36943	SJ FMV INV	1 CART, CASI	972.49	10/27/1998	60	0 SL	972.49	0.00	972.49
MMH	02256	EQUIP-MO FURNITURI	36944	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	36945	SJ FMV INV	1 TRAYS,INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36946	SJ FMV INV	1 CART, CRA	194.50	10/27/1998	60	0 SL	194.50	0.00	194.50
MMH	02256	EQUIP-MO FURNITURI	36947	SJ FMV INV	1 CARTS, ME	637.15	10/27/1998	60	0 SL	637.15	0.00	637.15
MMH	02256	EQUIP-MO FURNITURI	36948	SJ FMV INV	1 TRAYS,INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36949	SJ FMV INV	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	36950	SJ FMV INV	1 CART, S/S	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02256	EQUIP-MO FURNITURI	36951	SJ FMV INV	1 CARTS, WI	281.69	10/27/1998	60	0 SL	281.69	0.00	281.69
MMH	02256	EQUIP-MO FURNITURI	36952	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	36953	SJ FMV INV	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	36954	SJ FMV INV	1 TOILET SEA	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02256	EQUIP-MO FURNITURI	36955	SJ FMV INV	1 TRAY, INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36956	SJ FMV INV	1 TRAY, INST	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	36957	SJ FMV INV	1 WHEELCHA	529.84	10/27/1998	60	0 SL	529.84	0.00	529.84
MMH	02256	EQUIP-MO FURNITURI	36958	SJ FMV INV	1 WHEELCHA	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02256	EQUIP-MO FURNITURI	36959	SJ FMV INV	1 X-RAY ILLU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95

MMH	02256	EQUIP-MO FURNITURI	36960	SJ FMV IN\	1 X-RAY ILLU	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02425	EQUIP-MO FURNITURI	36968	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	36969	SJ FMV IN\	1 HAMPERS,	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02425	EQUIP-MO FURNITURI	36970	SJ FMV IN\	1 CARTS, WII	274.98	10/27/1998	60	0 SL	274.98	0.00	274.98
MMH	02425	EQUIP-MO FURNITURI	36971	SJ FMV IN\	1 CARTS, OPI	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02425	EQUIP-MO FURNITURI	36972	SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02425	EQUIP-MO FURNITURI	36973	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	36974	SJ FMV IN\	1 RACK, WIR	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02425	EQUIP-MO FURNITURI	36975	SJ FMV IN\	1 RACK, WIR	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02425	EQUIP-MO FURNITURI	36976	SJ FMV IN\	1 RACK, WIR	529.84	10/27/1998	60	0 SL	529.84	0.00	529.84
MMH	02425	EQUIP-MO FURNITURI	36977	SJ FMV IN\	1 TRAYS,INS	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	36978	SJ FMV IN\	1 CART, WIR	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02431	EQUIP-MO FURNITURI	36979	SJ FMV IN\	1 CARTS, WII	938.96	10/27/1998	60	0 SL	938.96	0.00	938.96
MMH	02531	EQUIP-MO FURNITURI	36980	SJ FMV IN\	1 RACK, WIR	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02531	EQUIP-MO FURNITURI	36981	SJ FMV IN\	1 CARTS, ST/	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02477	EQUIP-MO FURNITURI	36982	SJ FMV IN\	1 STOOL, DO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02477	EQUIP-MO FURNITURI	36983	SJ FMV IN\	1 CARTS, S/S	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02477	EQUIP-MO FURNITURI	36984	SJ FMV IN\	1 CARTS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02477	EQUIP-MO FURNITURI	36985	SJ FMV IN\	1 WALKERS	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02477	EQUIP-MO FURNITURI	36986	SJ FMV IN\	1 CART, S/S,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	36987	SJ FMV IN\	1 CARTS, WII	469.48	10/27/1998	60	0 SL	469.48	0.00	469.48
MMH	41607	EQUIP-MO FURNITURI	36989	SJ FMV IN\	1 PLANTS, PC	1,133.46	10/27/1998	60	0 SL	1,133.46	0.00	1,133.46
MMH	02385	EQUIP-MO FURNITURI	37093	MS028106 SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02385	EQUIP-MO FURNITURI	37094	SJ FMV IN\	1 LIGHT BOA	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02385	EQUIP-MO FURNITURI	37095	MS028105 SJ FMV IN\	1 STANDS, H	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02385	EQUIP-MO FURNITURI	37096	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37098	SJ FMV IN\	1 OTTOMAN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37099	SJ FMV IN\	1 HAMPER, L	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	37100	SJ FMV IN\	1 CART, S/S,	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37101	SJ FMV IN\	1 HAMPERS,	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	37102	SJ FMV IN\	1 TRUCK, OX	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37103	SJ FMV IN\	1 CHART CAF	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	37104	SJ FMV IN\	1 CARTS, S/S	80.48	10/27/1998	60	0 SL	80.48	0.00	80.48
MMH	02227	EQUIP-MO FURNITURI	37105	SJ FMV IN\	1 CARTS, WII	187.79	10/27/1998	60	0 SL	187.79	0.00	187.79
MMH	02227	EQUIP-MO FURNITURI	37106	SJ FMV IN\	1 CART, CAG	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02227	EQUIP-MO FURNITURI	37107	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37108	SJ FMV IN\	1 MAT, EXER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37109	SJ FMV IN\	1 CHAIR, POT	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37110	SJ FMV IN\	1 CHAIR, POT	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37111	SJ FMV IN\	1 CHAIR, POT	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37112	SJ FMV IN\	1 CHAIR, POT	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37113	SJ FMV IN\	1 CHAIR, POT	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37114	SJ FMV IN\	1 CART, STAI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO CLINEQUIP	37161	MS012115 SJ FMV IN\	1 FREEZER, L	1,019.44	10/27/1998	48	0 SL	1,019.44	0.00	1,019.44
MMH	02375	EQUIP-MO CLINEQUIP	37162	MS012145 SJ FMV IN\	1 BLOOD GA	5,834.97	10/27/1998	48	0 SL	5,834.97	0.00	5,834.97
MMH	02355	EQUIP-MO CLINEQUIP	37164	MS012209 SJ FMV IN\	1 STEAM STE	12,266.85	10/27/1998	48	0 SL	12,266.85	0.00	12,266.85
MMH	02425	EQUIP-MO CLINEQUIP	37165	MS013049 SJ FMV IN\	1 REFRIGERA	684.10	10/27/1998	48	0 SL	684.10	0.00	684.10
MMH	02065	EQUIP-MO CLINEQUIP	37177	MS004845 SJ FMV IN\	1 IMAGING S	40,925.26	10/27/1998	48	0 SL	40,925.26	0.00	40,925.26
MMH	02065	EQUIP-MO CLINEQUIP	37178	MS004846 SJ FMV IN\	1 IMAGING S	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO CLINEQUIP	37179	MS004991 SJ FMV IN\	1 X-RAY UNI	48,463.77	10/27/1998	48	0 SL	48,463.77	0.00	48,463.77
MMH	02065	EQUIP-MO CLINEQUIP	37181	MS007194 SJ FMV IN\	1 ULTRASOU	40,925.26	10/27/1998	48	0 SL	40,925.26	0.00	40,925.26
MMH	02065	EQUIP-MO CLINEQUIP	37182	MS007196 SJ FMV IN\	1 IMAGING S	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02065	EQUIP-MO CLINEQUIP	37183	MS007202 SJ FMV IN\	1 ULTRASOU	40,858.19	10/27/1998	48	0 SL	40,858.19	0.00	40,858.19
MMH	02065	EQUIP-MO CLINEQUIP	37184	MS007204 SJ FMV IN\	1 IMAGING S	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO CLINEQUIP	37186	MS007461 SJ FMV IN\	1 RADIOGRA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO CLINEQUIP	37187	MS007462 SJ FMV IN\	1 RADIOGRA	67.07	10/27/1998	48	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO CLINEQUIP	37191	SJ FMV IN\	1 DOUBLE X-	93.90	10/27/1998	48	0 SL	93.90	0.00	93.90
MMH	02227	EQUIP-MO OFFICE	37192	MS000160 SJ FMV IN\	1 CARD EMB	938.96	10/27/1998	48	0 SL	938.96	0.00	938.96
MMH	02425	EQUIP-MO OFFICE	37203	MS003828 SJ FMV IN\	1 MICROFICH	2,005.35	10/27/1998	48	0 SL	2,005.35	0.00	2,005.35

MMH	41861	EQUIP-MO OFFICE	37216	MS007145	SJ FMV INV	1 SHELF,OVE	33.53	10/27/1998	48	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO OFFICE	37218	MS007180	SJ FMV INV	1 REFRIGERA	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO OFFICE	37219	MS007316	SJ FMV INV	1 CARD EMB	1,911.46	10/27/1998	48	0 SL	1,911.46	0.00	1,911.46
MMH	04800	EQUIP-MO OFFICE	37232	MS007932	SJ FMV INV	1 ROUTER	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	04800	EQUIP-MO OFFICE	37233	MS007933	SJ FMV INV	1 ROUTER	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	02357	EQUIP-MO OFFICE	37245		SJ FMV INV	1 REFRIGERA	40.24	10/27/1998	48	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO OFFICE	37247		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02357	EQUIP-MO OFFICE	37252		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02357	EQUIP-MO OFFICE	37253		SJ FMV INV	1 CARD IMPF	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	02357	EQUIP-MO OFFICE	37259		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02357	EQUIP-MO OFFICE	37260		SJ FMV INV	1 MICROPHC	33.53	10/27/1998	48	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO OFFICE	37279		SJ FMV INV	1 CARD IMPF	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	04800	EQUIP-MO OFFICE	37306		SJ FMV INV	1 ROUTER	321.93	10/27/1998	48	0 SL	321.93	0.00	321.93
MMH	41710	EQUIP-MO OFFICE	37309		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	41710	EQUIP-MO OFFICE	37314		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02370	EQUIP-MO OFFICE	37322		SJ FMV INV	1 STEREO, CI	20.12	10/27/1998	48	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO OFFICE	37324		SJ FMV INV	1 CARD IMPF	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO OFFICE	37326		SJ FMV INV	1 EMERGENC	53.65	10/27/1998	48	0 SL	53.65	0.00	53.65
MMH	02370	EQUIP-MO OFFICE	37330		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO OFFICE	37338		SJ FMV INV	1 CARD IMPF	100.60	10/27/1998	48	0 SL	100.60	0.00	100.60
MMH	02256	EQUIP-MO OFFICE	37345		SJ FMV INV	1 CARD PRIN	181.09	10/27/1998	48	0 SL	181.09	0.00	181.09
MMH	02425	EQUIP-MO OFFICE	37373		SJ FMV INV	1 CARD IMPF	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	02431	EQUIP-MO OFFICE	37387		SJ FMV INV	1 DICTAPHOI	6.71	10/27/1998	48	0 SL	6.71	0.00	6.71
MMH	02477	EQUIP-MO OFFICE	37389		SJ FMV INV	1 STAND, TEI	53.65	10/27/1998	48	0 SL	53.65	0.00	53.65
MMH	41607	EQUIP-MO OFFICE	37409		SJ FMV INV	1 STEREO SY	33.53	10/27/1998	48	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO OFFICE	37460		SJ FMV INV	1 MONITOR	160.96	10/27/1998	48	0 SL	160.96	0.00	160.96
MMH	02227	EQUIP-MO OFFICE	37461		SJ FMV INV	1 CARD IMPF	87.19	10/27/1998	48	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	37469	MS000098	SJ FMV INV	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37470	MS000100	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37471	MS000101	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37472	MS000102	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37473	MS000103	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37474	MS000104	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37475	MS000105	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37476	MS000106	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37477	MS000107	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37478	MS000108	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37479	MS000109	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37480	MS000110	SJ FMV INV	1 CHAIR, COI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37481	MS000111	SJ FMV INV	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37482	MS000112	SJ FMV INV	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37483	MS000113	SJ FMV INV	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37484	MS000114	SJ FMV INV	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37485	MS000115	SJ FMV INV	1 TABLE, SEM	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37486	MS000116	SJ FMV INV	1 TABLE, SEM	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37487	MS000117	SJ FMV INV	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37488	MS000118	SJ FMV INV	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37489	MS000119	SJ FMV INV	1 BOOKCASE	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37490	MS000120	SJ FMV INV	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	37491	MS000121	SJ FMV INV	1 CABINET, F	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37492	MS000122	SJ FMV INV	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37493	MS000123	SJ FMV INV	1 TABLE, COI	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02227	EQUIP-MO FURNITURI	37494	MS000124	SJ FMV INV	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	37495	MS000125	SJ FMV INV	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37496	MS000126	SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37497	MS000127	SJ FMV INV	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37498	MS000130	SJ FMV INV	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	37499	MS000131	SJ FMV INV	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37500	MS000132	SJ FMV INV	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95

MMH	02227	EQUIP-MO FURNITURI	37501	MS000133 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	37502	MS000134 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	37503	MS000135 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	37504	MS000136 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	37505	MS000137 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37506	MS000138 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37507	MS000139 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37508	MS000140 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37509	MS000141 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37510	MS000142 SJ FMV IN\	1 CHAIR, ROC	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37511	MS000143 SJ FMV IN\	1 BOOKCASE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	37512	MS000144 SJ FMV IN\	1 BOOKCASE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	37513	MS000145 SJ FMV IN\	1 BOOKCASE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	37514	MS000146 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37515	MS000147 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02227	EQUIP-MO FURNITURI	37516	MS000148 SJ FMV IN\	1 LAMP, FLO	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	37517	MS000149 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37518	MS000150 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	37519	MS000151 SJ FMV IN\	1 DESK, MOD	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02227	EQUIP-MO FURNITURI	37520	MS000152 SJ FMV IN\	1 DESK, MOD	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02227	EQUIP-MO FURNITURI	37521	MS000153 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37522	MS000154 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37523	MS000155 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37524	MS000162 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37525	MS000163 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37526	MS000164 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37527	MS000165 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37528	MS000166 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37529	MS000167 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37530	MS000168 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37531	MS000169 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37532	MS000170 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	37533	MS000171 SJ FMV IN\	1 CART	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37534	MS000172 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37535	MS000174 SJ FMV IN\	1 DESK, MOD	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	37536	MS000175 SJ FMV IN\	1 DESK, MOD	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	37537	MS000176 SJ FMV IN\	1 DESK, MOD	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	37538	MS000177 SJ FMV IN\	1 DESK, MOD	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	37539	MS000178 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37540	MS000179 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37541	MS000180 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37542	MS000181 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37543	MS000182 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37544	MS000183 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	37545	MS000186 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37546	MS000187 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37547	MS000188 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37549	MS000190 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	37550	MS000191 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37551	MS000192 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37552	MS000193 SJ FMV IN\	1 STOOL, STE	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	37553	MS000194 SJ FMV IN\	1 TABLE, COI	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02227	EQUIP-MO FURNITURI	37555	MS000197 SJ FMV IN\	1 LAMP, FLO	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	37556	MS000198 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	37557	MS000199 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02227	EQUIP-MO FURNITURI	37558	MS000200 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37559	MS000201 SJ FMV IN\	1 SHELF, ME	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	37560	MS000202 SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	37561	MS000203 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90

MMH	02227	EQUIP-MO FURNITURI	37562	MS000204 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37563	MS000205 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37564	MS000206 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37565	MS000207 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37566	MS000208 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	37567	MS000209 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37568	MS000210 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	37569	MS000211 SJ FMV IN\	1 DESK, DOU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	37570	MS000212 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02227	EQUIP-MO FURNITURI	37572	MS000214 SJ FMV IN\	1 LAMP, WO	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41607	EQUIP-MO FURNITURI	37573	MS001553 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41607	EQUIP-MO FURNITURI	37574	MS001554 SJ FMV IN\	1 CHAIR, FOI	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41607	EQUIP-MO FURNITURI	37575	MS001555 SJ FMV IN\	1 CHAIR, FOI	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41753	EQUIP-MO FURNITURI	37576	MS001556 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37577	MS001557 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37578	MS001558 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37579	MS001559 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37580	MS001560 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37581	MS001561 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37582	MS001562 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37583	MS001563 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37584	MS001564 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37585	MS001565 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37586	MS001566 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37587	MS001567 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37588	MS001568 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37589	MS001569 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37590	MS001570 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37591	MS001571 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37592	MS001572 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37593	MS001573 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37594	MS001574 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37595	MS001575 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37596	MS001576 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37597	MS001577 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37598	MS001578 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37599	MS001579 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37600	MS001580 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37601	MS001581 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37602	MS001582 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37603	MS001583 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	41753	EQUIP-MO FURNITURI	37604	MS001584 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37605	MS001585 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37606	MS001586 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37607	MS001587 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37608	MS001588 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37609	MS001589 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37610	MS001590 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37611	MS001591 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37612	MS001592 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37613	MS001593 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37614	MS001594 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37615	MS001595 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37616	MS001596 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37617	MS001597 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37619	MS001599 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37620	MS001600 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37621	MS001601 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37622	MS001602 SJ FMV IN\	1 TABLE, FOI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	41753	EQUIP-MO FURNITURI	37623	MS001603 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37624	MS001604 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37625	MS001605 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37626	MS001606 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37627	MS001607 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37629	MS001609 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41753	EQUIP-MO FURNITURI	37630	MS001611 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37631	MS001612 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37632	MS001613 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37633	MS001614 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37634	MS001615 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37635	MS001616 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37636	MS001617 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41753	EQUIP-MO FURNITURI	37637	MS001618 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	37638	MS001619 SJ FMV IN\	1 BENCH, W(	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	37639	MS001620 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02477	EQUIP-MO FURNITURI	37640	MS001621 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02477	EQUIP-MO FURNITURI	37641	MS001622 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02477	EQUIP-MO FURNITURI	37642	MS001623 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02477	EQUIP-MO FURNITURI	37643	MS001624 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02477	EQUIP-MO FURNITURI	37677	MS001665 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	37678	MS001666 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	37679	MS001667 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	37680	MS001668 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37681	MS001669 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37682	MS001670 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37683	MS001671 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37684	MS001672 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37685	MS001673 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37686	MS001674 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	37688	MS001678 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02477	EQUIP-MO FURNITURI	37689	MS001679 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02477	EQUIP-MO FURNITURI	37690	MS001680 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41607	EQUIP-MO FURNITURI	37731	MS003461 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37732	MS003462 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37733	MS003463 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37734	MS003464 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37735	MS003465 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37736	MS003466 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37737	MS003467 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37738	MS003468 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37739	MS003469 SJ FMV IN\	1 PEW, WOC	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88
MMH	41607	EQUIP-MO FURNITURI	37740	MS003472 SJ FMV IN\	1 PODIUM, V	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	37741	MS003473 SJ FMV IN\	1 ALTER	643.86	10/27/1998	60	0 SL	643.86	0.00	643.86
MMH	41607	EQUIP-MO FURNITURI	37742	MS003474 SJ FMV IN\	1 ALTER	643.86	10/27/1998	60	0 SL	643.86	0.00	643.86
MMH	41607	EQUIP-MO FURNITURI	37743	MS003475 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	37744	MS003476 SJ FMV IN\	1 ALTER	643.86	10/27/1998	60	0 SL	643.86	0.00	643.86
MMH	41607	EQUIP-MO FURNITURI	37745	MS003477 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41607	EQUIP-MO FURNITURI	37746	MS003478 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41607	EQUIP-MO FURNITURI	37747	MS003479 SJ FMV IN\	1 KNEELER, V	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41607	EQUIP-MO FURNITURI	37748	MS003480 SJ FMV IN\	1 KNEELER, V	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41607	EQUIP-MO FURNITURI	37749	MS003481 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	37750	MS003482 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41607	EQUIP-MO FURNITURI	37751	MS003483 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	37752	MS003484 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	37753	MS003485 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41607	EQUIP-MO FURNITURI	37754	MS003486 SJ FMV IN\	1 KNEELER, V	114.02	10/27/1998	60	0 SL	114.02	0.00	114.02
MMH	41607	EQUIP-MO FURNITURI	37755	MS003487 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37756	MS003488 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02477	EQUIP-MO FURNITURI	37757	MS003489 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02531	EQUIP-MO FURNITURI	37758	MS003490 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	37759	MS003491 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02531	EQUIP-MO FURNITURI	37760	MS003493 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37761	MS003520 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37762	MS003521 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37763	MS003522 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37764	MS003523 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37765	MS003524 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37766	MS003525 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37767	MS003526 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37768	MS003527 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37769	MS003528 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37770	MS003529 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37771	MS003530 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37772	MS003531 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37773	MS003532 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37774	MS003533 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37775	MS003534 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37776	MS003535 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37777	MS003536 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37778	MS003537 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37779	MS003538 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37780	MS003539 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	37781	MS003543 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	37802	MS003673 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37803	MS003674 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37804	MS003675 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37805	MS003676 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37806	MS003677 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37807	MS003678 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37808	MS003679 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37809	MS003680 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41861	EQUIP-MO FURNITURI	37810	MS003681 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02525	EQUIP-MO FURNITURI	37811	MS003682 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41861	EQUIP-MO FURNITURI	37812	MS003683 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41861	EQUIP-MO FURNITURI	37813	MS003684 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41861	EQUIP-MO FURNITURI	37814	MS003685 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41861	EQUIP-MO FURNITURI	37816	MS003687 SJ FMV IN\	1 SHELF, WO	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	37817	MS003688 SJ FMV IN\	1 SHELF, WO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	37818	MS003689 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41861	EQUIP-MO FURNITURI	37819	MS003697 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	37820	MS003698 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	37822	MS003700 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	37823	MS003701 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41861	EQUIP-MO FURNITURI	37824	MS003702 SJ FMV IN\	1 SHELF	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41861	EQUIP-MO FURNITURI	37825	MS003703 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41861	EQUIP-MO FURNITURI	37826	MS003705 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	37827	MS003706 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	37828	MS003707 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	37830	MS003709 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02425	EQUIP-MO FURNITURI	37838	MS003727 SJ FMV IN\	1 SHELVING	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02425	EQUIP-MO FURNITURI	37839	MS003728 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	37840	MS003731 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	37841	MS003735 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02425	EQUIP-MO FURNITURI	37842	MS003736 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	37843	MS003737 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	37844	MS003738 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02431	EQUIP-MO FURNITURI	37845	MS003739 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	02431	EQUIP-MO FURNITURI	37846	MS003740 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02431	EQUIP-MO FURNITURI	37847	MS003741 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02431	EQUIP-MO FURNITURI	37848	MS003742 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02431	EQUIP-MO FURNITURI	37849	MS003745 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02431	EQUIP-MO FURNITURI	37850	MS003747 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02431	EQUIP-MO FURNITURI	37851	MS003749 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02431	EQUIP-MO FURNITURI	37852	MS003750 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02431	EQUIP-MO FURNITURI	37853	MS003751 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	37854	MS003760 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	37855	MS003761 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	37856	MS003762 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	37857	MS003763 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	37858	MS003764 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	37859	MS003765 SJ FMV IN\	1 CHAIR, GUI	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	37860	MS003766 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	37861	MS003767 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	37862	MS003768 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	37863	MS003769 SJ FMV IN\	1 TABLE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	37864	MS003770 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02425	EQUIP-MO FURNITURI	37865	MS003773 SJ FMV IN\	1 FILE CABIN	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02425	EQUIP-MO FURNITURI	37866	MS003774 SJ FMV IN\	1 TABLE, 3 D	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02425	EQUIP-MO FURNITURI	37867	MS003775 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	37868	MS003776 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	37869	MS003777 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02425	EQUIP-MO FURNITURI	37870	MS003780 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02425	EQUIP-MO FURNITURI	37871	MS003783 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	37872	MS003785 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	37873	MS003786 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02425	EQUIP-MO FURNITURI	37874	MS003787 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	37875	MS003788 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	37876	MS003789 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	37877	MS003791 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	37878	MS003792 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	37879	MS003793 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	37880	MS003794 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	37881	MS003795 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	37882	MS003796 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02357	EQUIP-MO FURNITURI	37883	MS003797 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	37885	MS003804 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	37886	MS003830 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	37887	MS003831 SJ FMV IN\	1 FILE CABIN	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	37888	MS003833 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02425	EQUIP-MO FURNITURI	37889	MS003834 SJ FMV IN\	1 CABINET, S	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	37890	MS003844 SJ FMV IN\	1 CABINET, V	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02355	EQUIP-MO FURNITURI	37891	MS003855 SJ FMV IN\	1 CABINET,4	838.36	10/27/1998	60	0 SL	838.36	0.00	838.36
MMH	02355	EQUIP-MO FURNITURI	37892	MS003856 SJ FMV IN\	1 CABINET,4	838.36	10/27/1998	60	0 SL	838.36	0.00	838.36
MMH	02355	EQUIP-MO FURNITURI	37893	MS003863 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	37906	MS004839 SJ FMV IN\	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02065	EQUIP-MO FURNITURI	37907	MS004840 SJ FMV IN\	1 CHAIR, OFF	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02065	EQUIP-MO FURNITURI	37908	MS004841 SJ FMV IN\	1 DESK, DOU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02065	EQUIP-MO FURNITURI	37909	MS004843 SJ FMV IN\	1 CABINET, 4	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02065	EQUIP-MO FURNITURI	37910	MS004848 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02065	EQUIP-MO FURNITURI	37912	MS004850 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	37913	MS004851 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02176	EQUIP-MO FURNITURI	37934	MS004885 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	37935	MS004886 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	37939	MS004897 SJ FMV IN\	1 DISPLAY SI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37940	MS004898 SJ FMV IN\	1 DESK W/RE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02256	EQUIP-MO FURNITURI	37942	MS004900 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90

MMH	02256	EQUIP-MO FURNITURI	37943	MS004901 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37944	MS004902 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37945	MS004903 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37946	MS004904 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37947	MS004905 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37948	MS004906 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37949	MS004907 SJ FMV IN\	1 SEAT UNIT,	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02256	EQUIP-MO FURNITURI	37950	MS004908 SJ FMV IN\	1 SOFA UNIT	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02256	EQUIP-MO FURNITURI	37951	MS004909 SJ FMV IN\	1 SOFA UNIT	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02256	EQUIP-MO FURNITURI	37952	MS004910 SJ FMV IN\	1 SOFA UNIT	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02256	EQUIP-MO FURNITURI	37953	MS004911 SJ FMV IN\	1 BENCH, PA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	37954	MS004912 SJ FMV IN\	1 CHAIR, LO\	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	37955	MS004913 SJ FMV IN\	1 TABLE, CHI	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	37956	MS004914 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37957	MS004915 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37958	MS004916 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37959	MS004917 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37960	MS004918 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37961	MS004919 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37962	MS004920 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37963	MS004921 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37964	MS004922 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37965	MS004922 SJ FMV IN\	1 CABINET, T	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02370	EQUIP-MO FURNITURI	37966	MS004923 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02256	EQUIP-MO FURNITURI	37967	MS004923 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37968	MS004924 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37969	MS004925 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37970	MS004926 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37971	MS004927 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37972	MS004928 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37973	MS004929 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37974	MS004930 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37975	MS004931 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37976	MS004932 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37977	MS004933 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37978	MS004934 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	37979	MS004935 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	37980	MS004936 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	37981	MS004937 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	37982	MS004938 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	37983	MS004939 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	37984	MS004940 SJ FMV IN\	1 TABLE, WC	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02370	EQUIP-MO FURNITURI	37985	MS004941 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	37986	MS004942 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	37987	MS004943 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	37988	MS004944 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	37989	MS004945 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	37990	MS004946 SJ FMV IN\	1 TABLE, COF	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	37991	MS004947 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02370	EQUIP-MO FURNITURI	37992	MS004948 SJ FMV IN\	1 CHAIR, DO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02370	EQUIP-MO FURNITURI	37993	MS004950 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37994	MS004951 SJ FMV IN\	1 TABLE, CHI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	37995	MS004952 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37996	MS004953 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37997	MS004954 SJ FMV IN\	1 CHAIR, CHI	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	37998	MS004956 SJ FMV IN\	1 TABLE, CHI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	37999	MS004957 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38000	MS004958 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02370	EQUIP-MO FURNITURI	38001	MS004960 SJ FMV IN\	1 CABINET, T	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72

MMH	02370	EQUIP-MO FURNITURI	38002	MS004961 SJ FMV IN\	1 CABINET	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02357	EQUIP-MO FURNITURI	38003	MS004962 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38004	MS004963 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38005	MS004964 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38006	MS004965 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38007	MS004968 SJ FMV IN\	1 DESK, TRIP	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02357	EQUIP-MO FURNITURI	38008	MS004969 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38009	MS004973 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02357	EQUIP-MO FURNITURI	38010	MS004974 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38011	MS004979 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38012	MS004980 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02357	EQUIP-MO FURNITURI	38013	MS004983 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	38014	MS004986 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38015	MS004987 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38016	MS004988 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38017	MS004989 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38018	MS004990 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	38019	MS006502 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38020	MS006504 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38021	MS006507 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38022	MS006509 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38023	MS006512 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38024	MS006515 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38025	MS006516 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38026	MS006517 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38027	MS006518 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38028	MS006519 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38029	MS006520 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38030	MS006521 SJ FMV IN\	1 TABLE, GAI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38031	MS006522 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38032	MS006523 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38033	MS006524 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38034	MS006527 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38035	MS006528 SJ FMV IN\	1 LOCKER, 6-	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	38036	MS006529 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38037	MS006530 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38038	MS006531 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38039	MS006532 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38040	MS006538 SJ FMV IN\	1 LOCKERS	509.72	10/27/1998	60	0 SL	509.72	0.00	509.72
MMH	02227	EQUIP-MO FURNITURI	38041	MS006539 SJ FMV IN\	1 LOCKERS	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02227	EQUIP-MO FURNITURI	38043	MS006543 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38044	MS006544 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38045	MS006548 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38046	MS006550 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38047	MS006551 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38048	MS006552 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38049	MS006553 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38050	MS006554 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38051	MS006555 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38052	MS006556 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38053	MS006557 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38054	MS006560 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	38055	MS006620 SJ FMV IN\	1 TABLE, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	38153	MS006940 SJ FMV IN\	1 SOFA BENC	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02477	EQUIP-MO FURNITURI	38154	MS006941 SJ FMV IN\	1 SOFA BENC	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02477	EQUIP-MO FURNITURI	38155	MS006942 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02477	EQUIP-MO FURNITURI	38156	MS006943 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02477	EQUIP-MO FURNITURI	38157	MS006944 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38158	MS006945 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02477	EQUIP-MO FURNITURI	38159	MS006946 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	38160	MS006950 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02477	EQUIP-MO FURNITURI	38161	MS006951 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02477	EQUIP-MO FURNITURI	38162	MS006952 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	38163	MS006953 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02477	EQUIP-MO FURNITURI	38164	MS006954 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38165	MS006955 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38166	MS006956 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02477	EQUIP-MO FURNITURI	38167	MS006962 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38168	MS006963 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02477	EQUIP-MO FURNITURI	38169	MS006964 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38170	MS006965 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38171	MS006966 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02477	EQUIP-MO FURNITURI	38172	MS006967 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02477	EQUIP-MO FURNITURI	38173	MS006971 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02477	EQUIP-MO FURNITURI	38174	MS006972 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38175	MS006973 SJ FMV IN\	1 CREDENZA	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02477	EQUIP-MO FURNITURI	38176	MS006977 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02477	EQUIP-MO FURNITURI	38177	MS006979 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38178	MS006980 SJ FMV IN\	1 DESK, DBLE	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	02477	EQUIP-MO FURNITURI	38179	MS006997 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38180	MS006998 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38181	MS006999 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38182	MS007000 SJ FMV IN\	1 TABLE, PAI	1,019.44	10/27/1998	60	0 SL	1,019.44	0.00	1,019.44
MMH	41861	EQUIP-MO FURNITURI	38183	MS007139 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41861	EQUIP-MO FURNITURI	38185	MS007141 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	38186	MS007142 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	38187	MS007143 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41861	EQUIP-MO FURNITURI	38188	MS007144 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41861	EQUIP-MO FURNITURI	38196	MS007158 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02065	EQUIP-MO FURNITURI	38201	MS007171 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38202	MS007172 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38203	MS007173 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38204	MS007174 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38205	MS007175 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38206	MS007176 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38207	MS007177 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38208	MS007178 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02065	EQUIP-MO FURNITURI	38209	MS007179 SJ FMV IN\	1 SHELF, WA	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38210	MS007181 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02065	EQUIP-MO FURNITURI	38211	MS007183 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02065	EQUIP-MO FURNITURI	38212	MS007187 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38213	MS007188 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38214	MS007189 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38215	MS007190 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02065	EQUIP-MO FURNITURI	38216	MS007199 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38217	MS007201 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO FURNITURI	38227	MS007220 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38228	MS007221 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02176	EQUIP-MO FURNITURI	38232	MS007237 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02176	EQUIP-MO FURNITURI	38233	MS007238 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38239	MS007245 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38240	MS007246 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	38241	MS007247 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38242	MS007248 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38243	MS007249 SJ FMV IN\	1 DESK, CON	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	38244	MS007253 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	38245	MS007254 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38246	MS007255 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19

MMH	02355	EQUIP-MO FURNITURI	38248	MS007258 SJ FMV IN\	1 BOOKCASE	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02355	EQUIP-MO FURNITURI	38249	MS007259 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38250	MS007260 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38251	MS007261 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38252	MS007262 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38274	MS007290 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38275	MS007291 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38276	MS007292 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38277	MS007293 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38278	MS007294 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38279	MS007295 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02761	EQUIP-MO FURNITURI	38281	MS007297 SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	38282	MS007298 SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	38283	MS007299 SJ FMV IN\	1 LOCKER	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	38284	MS007300 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02761	EQUIP-MO FURNITURI	38289	MS007305 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02761	EQUIP-MO FURNITURI	38291	MS007307 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02761	EQUIP-MO FURNITURI	38293	MS007309 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02761	EQUIP-MO FURNITURI	38294	MS007310 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41710	EQUIP-MO FURNITURI	38295	MS007311 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	38296	MS007312 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	38297	MS007314 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	41710	EQUIP-MO FURNITURI	38298	MS007318 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38299	MS007319 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38301	MS007321 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41710	EQUIP-MO FURNITURI	38302	MS007323 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38303	MS007324 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38304	MS007325 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	38305	MS007326 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	41710	EQUIP-MO FURNITURI	38306	MS007327 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38307	MS007328 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38308	MS007329 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38309	MS007330 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38310	MS007331 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38311	MS007332 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38312	MS007333 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	41710	EQUIP-MO FURNITURI	38313	MS007334 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38314	MS007335 SJ FMV IN\	1 TABLE, ROU	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	38315	MS007336 SJ FMV IN\	1 DIVIDERS,V	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	38316	MS007337 SJ FMV IN\	1 DIVIDERS,V	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	38317	MS007338 SJ FMV IN\	1 DIVIDERS,V	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	41710	EQUIP-MO FURNITURI	38319	MS007347 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	38320	MS007348 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38321	MS007351 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38328	MS007370 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38329	MS007371 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38330	MS007372 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38331	MS007373 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38332	MS007374 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38333	MS007376 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38334	MS007385 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38335	MS007386 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38336	MS007388 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38337	MS007389 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	38338	MS007398 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	38339	MS007399 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02256	EQUIP-MO FURNITURI	38340	MS007400 SJ FMV IN\	1 CABINET, S	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MO FURNITURI	38341	MS007401 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02256	EQUIP-MO FURNITURI	38342	MS007405 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36

MMH	02256	EQUIP-MO FURNITURI	38343	MS007406 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02256	EQUIP-MO FURNITURI	38344	MS007408 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	38345	MS007409 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02256	EQUIP-MO FURNITURI	38346	MS007411 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	38347	MS007412 SJ FMV IN\	1 SOFA, LEAT	201.21	10/27/1998	60	0 SL	201.21	0.00	201.21
MMH	02256	EQUIP-MO FURNITURI	38348	MS007413 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38349	MS007414 SJ FMV IN\	1 BOOKCASE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02256	EQUIP-MO FURNITURI	38350	MS007415 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MO FURNITURI	38351	MS007416 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MO FURNITURI	38353	MS007418 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38354	MS007419 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38355	MS007420 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38356	MS007421 SJ FMV IN\	1 TABLE, ROU	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02256	EQUIP-MO FURNITURI	38357	MS007422 SJ FMV IN\	1 LOCKERS, E	268.27	10/27/1998	60	0 SL	268.27	0.00	268.27
MMH	02256	EQUIP-MO FURNITURI	38358	MS007424 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38359	MS007425 SJ FMV IN\	1 CABINET, S	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	38360	MS007426 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02256	EQUIP-MO FURNITURI	38361	MS007441 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38362	MS007448 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38363	MS007451 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38364	MS007457 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38365	MS007460 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02256	EQUIP-MO FURNITURI	38366	MS007472 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38367	MS007478 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38368	MS007479 SJ FMV IN\	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38369	MS007480 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	38370	MS007481 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	38371	MS007482 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	38372	MS007483 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38373	MS007484 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38374	MS007489 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	38375	MS007499 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38376	MS007500 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38377	MS007501 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38378	MS007502 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38379	MS007503 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38380	MS007504 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38381	MS007505 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38382	MS007515 SJ FMV IN\	1 SHELF, 4 U	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MO FURNITURI	38383	MS007516 SJ FMV IN\	1 SHELF, 6 U	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02256	EQUIP-MO FURNITURI	38384	MS007519 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	38386	MS007523 SJ FMV IN\	1 CHAIR, STA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38387	MS007525 SJ FMV IN\	1 TABLE	174.38	10/27/1998	60	0 SL	174.38	0.00	174.38
MMH	02357	EQUIP-MO FURNITURI	38388	MS007526 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38389	MS007527 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38390	MS007528 SJ FMV IN\	1 SAFE	248.15	10/27/1998	60	0 SL	248.15	0.00	248.15
MMH	02357	EQUIP-MO FURNITURI	38391	MS007532 SJ FMV IN\	1 FILE CABIN	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02357	EQUIP-MO FURNITURI	38392	MS007535 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38393	MS007536 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	38394	MS007538 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38395	MS007539 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38396	MS007544 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38397	MS007551 SJ FMV IN\	1 BENCH, WO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	38398	MS007552 SJ FMV IN\	1 BENCH, WO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	38403	MS007569 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	38404	MS007570 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38406	MS007572 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38407	MS007573 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38408	MS007575 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83

MMH	02357	EQUIP-MO FURNITURI	38409	MS007576 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38410	MS007577 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38411	MS007578 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38412	MS007579 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38413	MS007580 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38415	MS007582 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38416	MS007583 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	38417	MS007584 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38418	MS007585 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38419	MS007586 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38420	MS007587 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38423	MS007593 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38424	MS007594 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02256	EQUIP-MO FURNITURI	38425	MS007602 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38426	MS007605 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41710	EQUIP-MO FURNITURI	38427	MS007609 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41710	EQUIP-MO FURNITURI	38428	MS007610 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41710	EQUIP-MO FURNITURI	38429	MS007611 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	41790	EQUIP-MO FURNITURI	38430	MS007613 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	41790	EQUIP-MO FURNITURI	38431	MS007614 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	38432	MS007615 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	38433	MS007616 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	38434	MS007617 SJ FMV IN\	1 TABLE, RO(	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	41790	EQUIP-MO FURNITURI	38435	MS007618 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	38437	MS007620 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	38438	MS007621 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	41790	EQUIP-MO FURNITURI	38439	MS007622 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38440	MS007623 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	38441	MS007624 SJ FMV IN\	1 DESK, SING	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02357	EQUIP-MO FURNITURI	38442	MS007625 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38443	MS007630 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02357	EQUIP-MO FURNITURI	38444	MS007638 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	38445	MS007641 SJ FMV IN\	1 TABLE FOR	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02357	EQUIP-MO FURNITURI	38446	MS007642 SJ FMV IN\	1 TABLE FOR	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02357	EQUIP-MO FURNITURI	38447	MS007660 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38448	MS007661 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38449	MS007662 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38450	MS007663 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38451	MS007664 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38452	MS007665 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38453	MS007667 SJ FMV IN\	1 TABLE FOR	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02357	EQUIP-MO FURNITURI	38454	MS007668 SJ FMV IN\	1 DESK, SING	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02357	EQUIP-MO FURNITURI	38455	MS007675 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02357	EQUIP-MO FURNITURI	38456	MS007678 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02357	EQUIP-MO FURNITURI	38457	MS007679 SJ FMV IN\	1 FILE CABIN	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02355	EQUIP-MO FURNITURI	38458	MS007684 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38459	MS007693 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38460	MS007694 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38461	MS007695 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	38462	MS007696 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38463	MS007698 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38464	MS007699 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	38465	MS007700 SJ FMV IN\	1 FILE CABIN	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	38466	MS007707 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38467	MS007708 SJ FMV IN\	1 CABINET, 2	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02370	EQUIP-MO FURNITURI	38468	MS007713 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38469	MS007714 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38470	MS007715 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38471	MS007716 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02370	EQUIP-MO FURNITURI	38472	MS007719 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO FURNITURI	38473	MS007720 SJ FMV IN\	1 DESK, WO(	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02370	EQUIP-MO FURNITURI	38474	MS007721 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38475	MS007722 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38476	MS007723 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38477	MS007724 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38478	MS007725 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38479	MS007726 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38480	MS007727 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38482	MS007729 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38487	MS007734 SJ FMV IN\	1 FILE CABIN	160.96	10/27/1998	60	0 SL	160.96	0.00	160.96
MMH	02370	EQUIP-MO FURNITURI	38488	MS007735 SJ FMV IN\	1 CART, TELE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	38489	MS007736 SJ FMV IN\	1 CABINET	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02370	EQUIP-MO FURNITURI	38490	MS007743 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38492	MS007745 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02370	EQUIP-MO FURNITURI	38493	MS007748 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38494	MS007750 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38495	MS007754 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38496	MS007755 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38497	MS007756 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38498	MS007757 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38499	MS007758 SJ FMV IN\	1 DESK, W/R	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02370	EQUIP-MO FURNITURI	38500	MS007759 SJ FMV IN\	1 DESK	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	38502	MS007762 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38503	MS007763 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38504	MS007766 SJ FMV IN\	1 WORKSTAT	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02425	EQUIP-MO FURNITURI	38505	MS007767 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38506	MS007768 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38507	MS007769 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02357	EQUIP-MO FURNITURI	38511	MS007777 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38512	MS007778 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	38513	MS007779 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02370	EQUIP-MO FURNITURI	38514	MS007780 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02370	EQUIP-MO FURNITURI	38515	MS007781 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02370	EQUIP-MO FURNITURI	38516	MS007782 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38517	MS007783 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38518	MS007788 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38519	MS007789 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38520	MS007794 SJ FMV IN\	1 CABINET, 2	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO FURNITURI	38521	MS007827 SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02370	EQUIP-MO FURNITURI	38524	MS007837 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38525	MS007838 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38526	MS007839 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38530	MS007843 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38531	MS007846 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38532	MS007847 SJ FMV IN\	1 SHELF, WO	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38533	MS007848 SJ FMV IN\	1 TABLE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38534	MS007849 SJ FMV IN\	1 FILE CABIN	120.72	10/27/1998	60	0 SL	120.72	0.00	120.72
MMH	02370	EQUIP-MO FURNITURI	38535	MS007850 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38536	MS007854 SJ FMV IN\	1 WORKSTAT	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO FURNITURI	38537	MS007855 SJ FMV IN\	1 WORKSTAT	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02370	EQUIP-MO FURNITURI	38538	MS007860 SJ FMV IN\	1 DESK, COM	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02355	EQUIP-MO FURNITURI	38539	MS007863 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02355	EQUIP-MO FURNITURI	38540	MS007867 SJ FMV IN\	1 TABLE, STA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	38541	MS007873 SJ FMV IN\	1 CABINET, T	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02370	EQUIP-MO FURNITURI	38542	MS007887 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38543	MS007888 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38544	MS007890 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38545	MS007893 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12

MMH	02370	EQUIP-MO FURNITURI	38546	MS007895 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02370	EQUIP-MO FURNITURI	38547	MS007897 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38548	MS007898 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38549	MS007905 SJ FMV IN\	1 WORKSTAT	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	38550	MS007906 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38552	MS007908 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	38553	MS007909 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	38554	MS007910 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	38555	MS007911 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02370	EQUIP-MO FURNITURI	38556	MS007912 SJ FMV IN\	1 LOCKERS	1,535.87	10/27/1998	60	0 SL	1,535.87	0.00	1,535.87
MMH	02370	EQUIP-MO FURNITURI	38557	MS007913 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO FURNITURI	38558	MS007914 SJ FMV IN\	1 LOT OF BEI	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02370	EQUIP-MO FURNITURI	38559	MS007915 SJ FMV IN\	1 LOCKERS	355.46	10/27/1998	60	0 SL	355.46	0.00	355.46
MMH	02355	EQUIP-MO FURNITURI	38560	MS007917 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38561	MS007918 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38562	MS007919 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38563	MS007920 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38564	MS007921 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38565	MS007922 SJ FMV IN\	1 TABLE, DIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	38566	MS007923 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38567	MS007924 SJ FMV IN\	1 CHAIR, LOU	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38568	MS007925 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38569	MS007926 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38570	MS007927 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02256	EQUIP-MO FURNITURI	38571	MS007940 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	38572	MS007946 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	38584	MS007964 SJ FMV IN\	1 SAFE, FLOC	288.39	10/27/1998	60	0 SL	288.39	0.00	288.39
MMH	41640	EQUIP-MO FURNITURI	38585	MS007965 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	38586	MS007966 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41640	EQUIP-MO FURNITURI	38587	MS007967 SJ FMV IN\	1 DESK, WOC	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38680	MS008711 SJ FMV IN\	1 CABINET, V	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	38681	MS008712 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38682	MS008713 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38683	MS008714 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38684	MS008728 SJ FMV IN\	1 TABLE, STA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	38685	MS008729 SJ FMV IN\	1 CABINET, 2	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	38686	MS008730 SJ FMV IN\	1 CABINET, 2	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02355	EQUIP-MO FURNITURI	38687	MS008731 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38688	MS008732 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38689	MS008733 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38690	MS008734 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38691	MS008739 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38693	MS008741 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38694	MS008742 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02355	EQUIP-MO FURNITURI	38695	MS008743 SJ FMV IN\	1 LOCKER, 2	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02227	EQUIP-MO FURNITURI	38696	MS009336 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38697	MS009338 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38698	MS009339 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38699	MS009341 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38700	MS009344 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38701	MS009345 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38702	MS009347 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38703	MS009351 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38704	MS009417 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38705	MS009418 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38707	MS009420 SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02227	EQUIP-MO FURNITURI	38709	MS009424 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38710	MS009425 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38711	MS009429 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78

MMH	02227	EQUIP-MO FURNITURI	38712	MS009430 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38713	MS009434 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38714	MS009435 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38715	MS009439 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38716	MS009440 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38717	MS009443 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38719	MS009448 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38720	MS009449 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38721	MS009451 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38722	MS009455 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38723	MS009456 SJ FMV IN\	1 CART, MICI	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	38724	MS009460 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38725	MS009461 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38726	MS009463 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38727	MS009464 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38728	MS009465 SJ FMV IN\	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	38729	MS009466 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38730	MS009467 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38731	MS009468 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38732	MS009469 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38733	MS009470 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38734	MS009471 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38735	MS009472 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38736	MS009473 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38737	MS009474 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38738	MS009475 SJ FMV IN\	1 CART, TELE	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02227	EQUIP-MO FURNITURI	38739	MS009476 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38740	MS009545 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38741	MS009547 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38742	MS009550 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38743	MS009553 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38744	MS009554 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38745	MS009559 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38746	MS009561 SJ FMV IN\	1 CHAIR, HIG	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02227	EQUIP-MO FURNITURI	38747	MS009562 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38748	MS009563 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38749	MS009564 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38750	MS009565 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38751	MS009566 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38752	MS009567 SJ FMV IN\	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38753	MS009569 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38754	MS009570 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38755	MS009571 SJ FMV IN\	1 TABLE, WC	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	38756	MS009572 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02227	EQUIP-MO FURNITURI	38757	MS009573 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38758	MS009574 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38759	MS009575 SJ FMV IN\	1 TABLE, FOL	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	38760	MS009700 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38761	MS009701 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38762	MS009702 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38763	MS009703 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38764	MS009704 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38765	MS009705 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38766	MS009706 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38767	MS009707 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38768	MS009708 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38769	MS009709 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38770	MS009710 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38771	MS009711 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41

MMH	02227	EQUIP-MO FURNITURI	38772	MS009712 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38773	MS009713 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38774	MS009714 SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	38775	MS009715 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38776	MS009716 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38777	MS009717 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38778	MS009718 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38779	MS009719 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	38780	MS009720 SJ FMV IN\	1 TABLE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	38855	MS010497 SJ FMV IN\	1 TABLE, STA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	38856	MS010502 SJ FMV IN\	1 STAND, CO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02477	EQUIP-MO FURNITURI	38881	MS012057 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38882	MS012058 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38883	MS012059 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38884	MS012060 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38885	MS012061 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38886	MS012062 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38887	MS012063 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38888	MS012064 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38889	MS012065 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38890	MS012066 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38891	MS012067 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38892	MS012068 SJ FMV IN\	1 FILE CABIN	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02477	EQUIP-MO FURNITURI	38893	MS012069 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38894	MS012070 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38896	MS012072 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38897	MS012073 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38898	MS012074 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38899	MS012075 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38900	MS012076 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38901	MS012077 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38902	MS012078 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38903	MS012079 SJ FMV IN\	1 WRKSTAT,I	301.81	10/27/1998	60	0 SL	301.81	0.00	301.81
MMH	02477	EQUIP-MO FURNITURI	38904	MS012080 SJ FMV IN\	1 CHAIR, DO	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02477	EQUIP-MO FURNITURI	38905	MS012081 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02477	EQUIP-MO FURNITURI	38906	MS012082 SJ FMV IN\	1 DESK, MET	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02477	EQUIP-MO FURNITURI	38907	MS012083 SJ FMV IN\	1 CHAIR, TRI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02477	EQUIP-MO FURNITURI	38909	MS012085 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02477	EQUIP-MO FURNITURI	38910	MS012086 SJ FMV IN\	1 TABLE, END	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02477	EQUIP-MO FURNITURI	38911	MS012087 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02531	EQUIP-MO FURNITURI	38912	MS012091 SJ FMV IN\	1 HUTCH, CA	281.69	10/27/1998	60	0 SL	281.69	0.00	281.69
MMH	02531	EQUIP-MO FURNITURI	38913	MS012094 SJ FMV IN\	1 CABINET,2I	127.43	10/27/1998	60	0 SL	127.43	0.00	127.43
MMH	02425	EQUIP-MO FURNITURI	38914	MS012096 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38915	MS012097 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38916	MS012098 SJ FMV IN\	1 STAND, CO	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	38917	MS012099 SJ FMV IN\	1 DESK, SECF	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02425	EQUIP-MO FURNITURI	38918	MS012100 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	38919	MS012101 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	38920	MS012105 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	38921	MS012106 SJ FMV IN\	1 CHAIR, GU	73.78	10/27/1998	60	0 SL	73.78	0.00	73.78
MMH	02425	EQUIP-MO FURNITURI	38922	MS012107 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	38923	MS012108 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38924	MS012109 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38925	MS012110 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38926	MS012111 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38927	MS012117 SJ FMV IN\	1 DESK, DBLE	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	38928	MS012118 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	38929	MS012119 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	38930	MS012120 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24

MMH	02425	EQUIP-MO FURNITURI	38931	MS012124 SJ FMV IN\	1 TABLE, 2 PI	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02425	EQUIP-MO FURNITURI	38932	MS012125 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38933	MS012126 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38934	MS012127 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38935	MS012128 SJ FMV IN\	1 BOOKCASE	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38936	MS012129 SJ FMV IN\	1 CABINET, L	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02375	EQUIP-MO FURNITURI	38937	MS012136 SJ FMV IN\	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02375	EQUIP-MO FURNITURI	38938	MS012137 SJ FMV IN\	1 DESK, W/R	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02375	EQUIP-MO FURNITURI	38939	MS012138 SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02375	EQUIP-MO FURNITURI	38940	MS012139 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02375	EQUIP-MO FURNITURI	38941	MS012140 SJ FMV IN\	1 CHAIR, SID	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02375	EQUIP-MO FURNITURI	38942	MS012141 SJ FMV IN\	1 TABLE, COI	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02355	EQUIP-MO FURNITURI	38943	MS012214 SJ FMV IN\	1 CART, COM	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	04630	EQUIP-MO FURNITURI	38944	MS012216 SJ FMV IN\	1 LOCKERS	2,769.93	10/27/1998	60	0 SL	2,769.93	0.00	2,769.93
MMH	02370	EQUIP-MO FURNITURI	38946	MS012218 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38947	MS012219 SJ FMV IN\	1 TABLE, ENI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02355	EQUIP-MO FURNITURI	38948	MS012220 SJ FMV IN\	1 CABINET, V	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02477	EQUIP-MO FURNITURI	38949	MS013002 SJ FMV IN\	1 TABLE, PAI	1,019.44	10/27/1998	60	0 SL	1,019.44	0.00	1,019.44
MMH	02477	EQUIP-MO FURNITURI	38950	MS013006 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38951	MS013007 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	38952	MS013011 SJ FMV IN\	1 FILE CABIN	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02425	EQUIP-MO FURNITURI	38953	MS013025 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38954	MS013026 SJ FMV IN\	1 DESK, DBLE	140.84	10/27/1998	60	0 SL	140.84	0.00	140.84
MMH	02425	EQUIP-MO FURNITURI	38955	MS013029 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38956	MS013041 SJ FMV IN\	1 BOOKCASE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02425	EQUIP-MO FURNITURI	38957	MS013044 SJ FMV IN\	1 STAND, FO	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38959	MS013046 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38960	MS013050 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38961	MS013051 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38962	MS013052 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38963	MS013053 SJ FMV IN\	1 DESK, DBLE	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02425	EQUIP-MO FURNITURI	38964	MS013054 SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02425	EQUIP-MO FURNITURI	38967	MS013071 SJ FMV IN\	1 FILE CABIN	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	38968	MS013072 SJ FMV IN\	1 DESK, DBLE	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02425	EQUIP-MO FURNITURI	38969	MS013073 SJ FMV IN\	1 CHAIR, TAS	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02425	EQUIP-MO FURNITURI	38970	MS013075 SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02357	EQUIP-MO FURNITURI	38971	SJ FMV IN\	1 CHAIR, STA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02357	EQUIP-MO FURNITURI	38972	SJ FMV IN\	1 LAMP, END	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02357	EQUIP-MO FURNITURI	38973	SJ FMV IN\	1 CHAIR, TAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02357	EQUIP-MO FURNITURI	38974	SJ FMV IN\	1 LAMPS, HA	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02370	EQUIP-MO FURNITURI	38985	SJ FMV IN\	1 LAMP, END	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	38986	SJ FMV IN\	1 CART	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02355	EQUIP-MO FURNITURI	38987	SJ FMV IN\	1 PARTITION	442.65	10/27/1998	60	0 SL	442.65	0.00	442.65
MMH	02355	EQUIP-MO FURNITURI	38988	SJ FMV IN\	1 CHAIR, RO(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	38989	SJ FMV IN\	1 TABLE, COI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02065	EQUIP-MO FURNITURI	38990	SJ FMV IN\	1 TABLE, COI	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02065	EQUIP-MO FURNITURI	38991	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02065	EQUIP-MO FURNITURI	38992	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02065	EQUIP-MO FURNITURI	38993	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02065	EQUIP-MO FURNITURI	38994	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02065	EQUIP-MO FURNITURI	38995	SJ FMV IN\	1 LAMP, TAB	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02065	EQUIP-MO FURNITURI	38996	SJ FMV IN\	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02065	EQUIP-MO FURNITURI	38997	SJ FMV IN\	1 CABINET	46.95	10/27/1998	60	0 SL	46.95	0.00	46.95
MMH	02065	EQUIP-MO FURNITURI	38998	SJ FMV IN\	1 MAILBOXE:	261.57	10/27/1998	60	0 SL	261.57	0.00	261.57
MMH	41710	EQUIP-MO FURNITURI	38999	SJ FMV IN\	1 CARD IMPF	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	41790	EQUIP-MO FURNITURI	39000	SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	41790	EQUIP-MO FURNITURI	39001	SJ FMV IN\	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02375	EQUIP-MO FURNITURI	39002	SJ FMV IN\	1 FILE CABIN	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02375	EQUIP-MO FURNITURI	39003	SJ FMV IN\	1 CHAIRS, SII	368.88	10/27/1998	60	0 SL	368.88	0.00	368.88

MMH	02375	EQUIP-MO FURNITURI	39004	SJ FMV INV	1 LOVESEATS	167.67	10/27/1998	60	0 SL	167.67	0.00	167.67
MMH	02375	EQUIP-MO FURNITURI	39005	SJ FMV INV	1 LAMPS, TA	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02375	EQUIP-MO FURNITURI	39006	SJ FMV INV	1 CHALKBOA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02375	EQUIP-MO FURNITURI	39007	SJ FMV INV	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02355	EQUIP-MO FURNITURI	39008	SJ FMV INV	1 LAMP	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	39009	SJ FMV INV	1 CHAIRS, LC	147.55	10/27/1998	60	0 SL	147.55	0.00	147.55
MMH	02355	EQUIP-MO FURNITURI	39010	SJ FMV INV	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	39011	SJ FMV INV	1 STOOL, STE	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02355	EQUIP-MO FURNITURI	39012	SJ FMV INV	1 TABLE, STA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	39013	SJ FMV INV	1 TABLE, STA	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02355	EQUIP-MO FURNITURI	39014	SJ FMV INV	1 RECYCLE BI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02355	EQUIP-MO FURNITURI	39015	SJ FMV INV	1 LAMPS, TA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02355	EQUIP-MO FURNITURI	39016	SJ FMV INV	1 STOOLS, ST	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02355	EQUIP-MO FURNITURI	39017	SJ FMV INV	1 TABLE, STA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02355	EQUIP-MO FURNITURI	39018	SJ FMV INV	1 TABLE, STA	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02256	EQUIP-MO FURNITURI	39019	SJ FMV INV	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02256	EQUIP-MO FURNITURI	39020	SJ FMV INV	1 LAMP, END	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02256	EQUIP-MO FURNITURI	39021	SJ FMV INV	1 LOCKERS	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02256	EQUIP-MO FURNITURI	39022	SJ FMV INV	1 LOCKERS	1,026.15	10/27/1998	60	0 SL	1,026.15	0.00	1,026.15
MMH	02256	EQUIP-MO FURNITURI	39023	SJ FMV INV	1 CART, 3 TIE	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02761	EQUIP-MO FURNITURI	39024	SJ FMV INV	1 CART, PLAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	39025	SJ FMV INV	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02761	EQUIP-MO FURNITURI	39027	SJ FMV INV	1 CART, PLAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02761	EQUIP-MO FURNITURI	39028	SJ FMV INV	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02425	EQUIP-MO FURNITURI	39045	SJ FMV INV	1 SHELF, ME	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02425	EQUIP-MO FURNITURI	39047	SJ FMV INV	1 TABLE, LAM	40.24	10/27/1998	60	0 SL	40.24	0.00	40.24
MMH	02425	EQUIP-MO FURNITURI	39048	SJ FMV INV	1 CLOCK, TIM	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02425	EQUIP-MO FURNITURI	39049	SJ FMV INV	1 CHAIR, WII	107.31	10/27/1998	60	0 SL	107.31	0.00	107.31
MMH	02425	EQUIP-MO FURNITURI	39050	SJ FMV INV	1 WORKSTAT	181.09	10/27/1998	60	0 SL	181.09	0.00	181.09
MMH	02425	EQUIP-MO FURNITURI	39051	SJ FMV INV	1 CABINET/C	93.90	10/27/1998	60	0 SL	93.90	0.00	93.90
MMH	02425	EQUIP-MO FURNITURI	39052	SJ FMV INV	1 CHAIR, FOL	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02425	EQUIP-MO FURNITURI	39053	SJ FMV INV	1 LOCKER UN	295.10	10/27/1998	60	0 SL	295.10	0.00	295.10
MMH	02425	EQUIP-MO FURNITURI	39054	SJ FMV INV	1 SHELVES, M	684.10	10/27/1998	60	0 SL	684.10	0.00	684.10
MMH	02425	EQUIP-MO FURNITURI	39055	SJ FMV INV	1 FIRE EXTIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02431	EQUIP-MO FURNITURI	39056	SJ FMV INV	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	39057	SJ FMV INV	1 LAMPS, FL(	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02477	EQUIP-MO FURNITURI	39059	SJ FMV INV	1 STAND, TEI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	02477	EQUIP-MO FURNITURI	39060	SJ FMV INV	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	39061	SJ FMV INV	1 LAMP, DES	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	39062	SJ FMV INV	1 CART, PLAS	26.83	10/27/1998	60	0 SL	26.83	0.00	26.83
MMH	02477	EQUIP-MO FURNITURI	39063	SJ FMV INV	1 DIVIDER PA	87.19	10/27/1998	60	0 SL	87.19	0.00	87.19
MMH	02477	EQUIP-MO FURNITURI	39065	SJ FMV INV	1 LAMPS, TA	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02477	EQUIP-MO FURNITURI	39066	SJ FMV INV	1 LOCKER SE	154.26	10/27/1998	60	0 SL	154.26	0.00	154.26
MMH	02477	EQUIP-MO FURNITURI	39067	SJ FMV INV	1 FIRE EXTIN	6.71	10/27/1998	60	0 SL	6.71	0.00	6.71
MMH	02477	EQUIP-MO FURNITURI	39068	SJ FMV INV	1 STAND, TEI	60.36	10/27/1998	60	0 SL	60.36	0.00	60.36
MMH	41607	EQUIP-MO FURNITURI	39071	SJ FMV INV	1 FIRE EXTIN	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	41607	EQUIP-MO FURNITURI	39072	SJ FMV INV	1 OIL PAINTI	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	41607	EQUIP-MO FURNITURI	39073	SJ FMV INV	1 CANDLE ST	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02385	EQUIP-MO FURNITURI	39082	MS028098 SJ FMV INV	1 CARTS	308.52	10/27/1998	60	0 SL	308.52	0.00	308.52
MMH	02385	EQUIP-MO FURNITURI	39083	SJ FMV INV	1 CART, FOR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	39084	SJ FMV INV	1 CHAIR, SID	20.12	10/27/1998	60	0 SL	20.12	0.00	20.12
MMH	02227	EQUIP-MO FURNITURI	39085	SJ FMV INV	1 MAGAZINE	100.60	10/27/1998	60	0 SL	100.60	0.00	100.60
MMH	02227	EQUIP-MO FURNITURI	39086	SJ FMV INV	1 SOFA	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	39087	SJ FMV INV	1 CHAIRS, SII	67.07	10/27/1998	60	0 SL	67.07	0.00	67.07
MMH	02227	EQUIP-MO FURNITURI	39088	SJ FMV INV	1 RACK, COA	13.41	10/27/1998	60	0 SL	13.41	0.00	13.41
MMH	02227	EQUIP-MO FURNITURI	39089	SJ FMV INV	1 STAND, PR	33.53	10/27/1998	60	0 SL	33.53	0.00	33.53
MMH	02227	EQUIP-MO FURNITURI	39090	SJ FMV INV	1 LOVESEAT	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	39091	SJ FMV INV	1 FLIP CHART	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65
MMH	02227	EQUIP-MO FURNITURI	39092	SJ FMV INV	1 FLIP CHART	53.65	10/27/1998	60	0 SL	53.65	0.00	53.65

MMH	02227	EQUIP-MO FURNITURI	39093		SJ FMV INV	1	CART, A/V	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	02065	EQUIP-MO CLINEQUIP	39144	MS007217	SJ FMV INV	1	IMAGING S	67.07			10/27/1998		48	0	SL	67.07	0.00	67.07
MMH	02370	EQUIP-MO FURNITURI	39179		SJ FMV INV	1	DISPLAY CA	610.32			10/27/1998		60	0	SL	610.32	0.00	610.32
MMH	04800	EQUIP-MO FURNITURI	39180		SJ FMV INV	1	LOT OF CR(	999.32			10/27/1998		60	0	SL	999.32	0.00	999.32
MMH	04800	EQUIP-MO FURNITURI	39181		SJ FMV INV	1	CHAIRS, PL	46.95			10/27/1998		60	0	SL	46.95	0.00	46.95
MMH	04800	EQUIP-MO FURNITURI	39182		SJ FMV INV	1	CART, A/V	80.48			10/27/1998		60	0	SL	80.48	0.00	80.48
MMH	04800	EQUIP-MO FURNITURI	39183		SJ FMV INV	1	BOARDS:M	4,185.08			10/27/1998		60	0	SL	4,185.08	0.00	4,185.08
MMH	02072	EQUIP-MO CLINEQUIP	39186		SJ FMV INV	1	ANESTHESI	67.07			10/27/1998		60	0	SL	67.07	0.00	67.07
MMH	02129	EQUIP-MO CLINEQUIP	39187		SJ FMV INV	1	ANESTHESI	67.07			10/27/1998		60	0	SL	67.07	0.00	67.07
MMH	02110	EQUIP-MO CLINEQUIP	39197		SJ FMV INV	1	SURGIC/CC	60.36			10/27/1998		60	0	SL	60.36	0.00	60.36
MMH	02110	EQUIP-MO CLINEQUIP	39198		SJ FMV INV	1	INTERMITT	114.02			10/27/1998		60	0	SL	114.02	0.00	114.02
MMH	02110	EQUIP-MO CLINEQUIP	39199		SJ FMV INV	1	SPHYGMOI	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	02110	EQUIP-MO CLINEQUIP	39200		SJ FMV INV	1	SPHYGMOI	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	02110	EQUIP-MO CLINEQUIP	39201		SJ FMV INV	1	SPHYGMOI	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	02110	EQUIP-MO FURNITURI	39202	MS000083	SJ FMV INV	1	CHAIR, REC	147.55			10/27/1998		60	0	SL	147.55	0.00	147.55
MMH	02110	EQUIP-MO FURNITURI	39203	MS001083	SJ FMV INV	1	CHAIR, REC	147.55			10/27/1998		60	0	SL	147.55	0.00	147.55
MMH	02110	EQUIP-MO FURNITURI	39206		SJ FMV INV	1	TRUCK, OX	13.41			10/27/1998		60	0	SL	13.41	0.00	13.41
MMH	02110	EQUIP-MO FURNITURI	39211	MS004385	SJ FMV INV	1	TABLE, WC	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	02110	EQUIP-MO FURNITURI	39212	MS004386	SJ FMV INV	1	CHAIR, SID	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	02110	EQUIP-MO FURNITURI	39213	MS004387	SJ FMV INV	1	CHAIR, SID	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	02110	EQUIP-MO FURNITURI	39214	MS004388	SJ FMV INV	1	CHAIR, SID	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
MMH	02110	EQUIP-MO FURNITURI	39215	MS004389	SJ FMV INV	1	FILE CABIN	107.31			10/27/1998		60	0	SL	107.31	0.00	107.31
MMH	02110	EQUIP-MO FURNITURI	39216	MS004390	SJ FMV INV	1	BOOKCASE	46.95			10/27/1998		60	0	SL	46.95	0.00	46.95
MMH	02110	EQUIP-MO FURNITURI	39217	MS004392	SJ FMV INV	1	DESK,DBLE	53.65			10/27/1998		60	0	SL	53.65	0.00	53.65
MMH	02110	EQUIP-MO FURNITURI	39218	MS004393	SJ FMV INV	1	CHAIR, HIG	73.78			10/27/1998		60	0	SL	73.78	0.00	73.78
MMH	02110	EQUIP-MO FURNITURI	39219	MS004394	SJ FMV INV	1	CART, COM	53.65			10/27/1998		60	0	SL	53.65	0.00	53.65
MMH	02110	EQUIP-MO FURNITURI	39220	MS006483	SJ FMV INV	1	CHAIR, SID	20.12			10/27/1998		60	0	SL	20.12	0.00	20.12
MMH	02110	EQUIP-MO FURNITURI	39221	MS006484	SJ FMV INV	1	FILE CABIN	26.83			10/27/1998		60	0	SL	26.83	0.00	26.83
MMH	02110	EQUIP-MO FURNITURI	39222		SJ FMV INV	1	LAMP, TAB	6.71			10/27/1998		60	0	SL	6.71	0.00	6.71
MMH	02609	EQUIP-MO CLINEQUIP	39270		997625011	1	LOADING C	5,359.68	N/A	ATLAS	11/01/1998		60	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MO CLINEQUIP	39270		997625011	1	LOADING C	5,359.68	N/A	ATLAS	11/01/1998	STERIS	60	0	SL	10,719.36	0.00	10,719.36
MMH	02355	EQUIP-MO CLINEQUIP	39271		987621035	1	ETO TRAY	350.00	N/A	N/A	11/01/1998	OLYMPUS	60	0	SL	350.00	0.00	350.00
MMH	02355	EQUIP-MO CLINEQUIP	39272		987621035	1	CHOLEDOC	8,500.00	1600063	CHF-CB20	11/01/1998	OLYMPUS	60	0	SL	8,500.00	0.00	8,500.00
MMH	02256	EQUIP-MO CLINEQUIP	40209		02256-000	2	ANNUNCIA	969.75			09/23/1999	CREST HEA	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40209		02256-000	5	INDICATOR	300.20		5300 SERIE	08/25/1999		120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	40209		02256-000	5	LENS,RED,F	300.20			08/25/1999	CRESTHEAI	120	0	SL	1,570.15	0.00	1,570.15
MMH	02227	EQUIP-MO FURNITURI	41158	KN056751	02227-000	1	FISHTAIL P.	150.00			02/16/2000	OFFICE EN	144	0	SL	150.00	0.00	150.00
MMH	02227	EQUIP-MO FURNITURI	41159	KN056753	02227-000	1	TALL PLAN	185.00			02/16/2000	OFFICE EN	144	0	SL	185.00	0.00	185.00
MMH	02227	EQUIP-MO FURNITURI	41160	KN056754	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41161	KN056755	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41162	KN056756	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41163	KN056758	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41164	KN056757	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41165	KN056759	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41166	KN056760	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41167	KN056761	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41168	KN056762	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41169	KN056763	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41170	KN056764	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41171	KN056765	02227-000	1	CHAIR, GRI	85.00		AUSTIN PO	02/16/2000	OFFICE EN	144	0	SL	85.00	0.00	85.00
MMH	02227	EQUIP-MO FURNITURI	41172	KN056749	02227-000	1	RECTANGU	127.76			02/16/2000	OFFICE EN	144	0	SL	127.76	0.00	127.76
MMH	02227	EQUIP-MO FURNITURI	41173	KN056750	02227-000	1	RECTANGU	127.76			02/16/2000	OFFICE EN	144	0	SL	127.76	0.00	127.76
MMH	02227	EQUIP-MO FURNITURI	41174	KN056752	02227-000	1	VERTIFLEX	100.00			02/16/2000	OFFIC ENE	144	0	SL	100.00	0.00	100.00
MMH	02227	EQUIP-MO FURNITURI	41175		02227-000	2	4 LEG PACK	97.30			02/16/2000	OFFICE EN	144	0	SL	97.30	0.00	97.30
MMH	02227	EQUIP-MOVE	41271		02227-000	1	CCD ANGLI	872.88			02/22/2000	MCM ELEC	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MOVE	41271		02227-000	1	MONITOR	279.06			02/22/2000	MCM ELEC	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MOVE	41271		02227-000	1	CAMERA P	232.47			02/22/2000	MCM ELEC	60	0	SL	1,384.41	0.00	1,384.41
MMH	02227	EQUIP-MOVE	41272		02227-000	16	CABLE BELI	326.23			02/22/2000	ANIXTER	120	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MOVE	41272		02227-000	16	PATIENT ST	3,384.00			02/22/2000	BLDG.SYST	120	0	SL	3,710.23	0.00	3,710.23

MMH	41710	EQUIP-MO FURNITURI	42272	MS014817	04715-000	1	DESK 24X4	274.08	07/10/2000	OFFICE EN	144	0	SL	274.08	0.00	274.08
MMH	41710	EQUIP-MO FURNITURI	42273	MS014818	04715-000	1	DEKS 24X4	274.08	07/10/2000	OFFICE EN	144	0	SL	274.08	0.00	274.08
MMH	41710	EQUIP-MO FURNITURI	42274	MS014819	04715-000	1	DESK 24X4	274.08	07/10/2000	OFFICE EN	144	0	SL	274.08	0.00	274.08
MMH	41710	EQUIP-MO FURNITURI	42275	MS014820	04715-000	1	DESK 24X4	274.08	07/10/2000	OFFICE EN	144	0	SL	274.08	0.00	274.08
MMH	41710	EQUIP-MO FURNITURI	42276	MS014813	04715-000	1	RETURN-LH	196.32	07/10/2000	OFFICE EN	144	0	SL	196.32	0.00	196.32
MMH	41710	EQUIP-MO FURNITURI	42277	MS014814	04715-000	1	RETURN-LH	196.32	07/10/2000	OFFICE EN	144	0	SL	196.32	0.00	196.32
MMH	41710	EQUIP-MO FURNITURI	42278	MS014815	04715-000	1	RETURN-LH	196.32	07/10/2000	OFFICE EN	144	0	SL	196.32	0.00	196.32
MMH	41710	EQUIP-MO FURNITURI	42279	MS014816	04715-000	1	RETURN-LH	196.32	07/10/2000	OFFICE EN	144	0	SL	196.32	0.00	196.32
MMH	41710	EQUIP-MO FURNITURI	42280		04715-000	4	SCREEN-TA	552.96	07/10/2000	OFFICE EN	144	0	SL	552.96	0.00	552.96
MMH	41710	EQUIP-MO FURNITURI	42281	MS014810	04715-000	1	PED-FREES	254.88	07/10/2000	OFFICE EN	144	0	SL	254.88	0.00	254.88
MMH	41710	EQUIP-MO FURNITURI	42282	MS014811	04715-000	1	PED-FREES	254.88	07/10/2000	OFFICE EN	144	0	SL	254.88	0.00	254.88
MMH	41710	EQUIP-MO FURNITURI	42283	MS014812	04715-000	1	PED-FREES	254.88	07/10/2000	OFFICE EN	144	0	SL	254.88	0.00	254.88
MMH	41710	EQUIP-MO FURNITURI	42284	MS014809	04715-000	1	PED-FREES	254.88	07/10/2000	OFFICE EN	144	0	SL	254.88	0.00	254.88
MMH	41710	EQUIP-MO FURNITURI	42285	MS014805	04715-000	1	KYBD SHEL	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42286	MS014806	04715-000	1	KYBD SHEL	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42287	MS014807	04715-000	1	KYBD SHEL	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42288	MS014808	04715-000	1	KYBD SHEL	187.34	07/10/2000	OFFICE EN	144	0	SL	187.34	0.00	187.34
MMH	41710	EQUIP-MO FURNITURI	42289	MS014801	04715-000	1	CHAIR,MID	378.72	07/10/2000	OFFICE EN	144	0	SL	378.72	0.00	378.72
MMH	41710	EQUIP-MO FURNITURI	42291	MS014803	04715-000	1	CHAIR,MID	378.72	07/10/2000	OFFICE EN	144	0	SL	378.72	0.00	378.72
MMH	41710	EQUIP-MO FURNITURI	42292	MS014804	04715-000	24	TAGS FURN	48.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42292	MS014804	04715-000	4	FABRIC PR(	20.00	07/10/2000	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41710	EQUIP-MO FURNITURI	42292	MS014804	04715-000	1	CHAIR,MID	378.72	07/10/2000	OFFICE EN	144	0	SL	446.72	0.00	446.72
MMH	02228	EQUIP-MOVE	42295		02230-000	1	FAX MACH	2,316.00	07/10/2000	IKON OFFI	60	0	SL	2,316.00	0.00	2,316.00
MMH	02227	EQUIP-MO FURNITURI	42369	KN056125	02227-000	1	WALL RACI	105.95	07/10/2000	OFFICE EN	144	0	SL	105.95	0.00	105.95
MMH	02227	EQUIP-MO FURNITURI	42370	KN056126	02227-000	1	MAGAZINE	19.95	07/10/2000	OFFICE EN	144	0	SL	19.95	0.00	19.95
MMH	02227	EQUIP-MO FURNITURI	42372	KN056128	02227-000	1	TABLE,END	115.95	07/10/2000	OFFICE EN	144	0	SL	115.95	0.00	115.95
MMH	02227	EQUIP-MO FURNITURI	42374		02227-000	1	DESK,WRK	201.40	07/10/2000	OFFICE EN	144	0	SL	201.40	0.00	201.40
MMH	02227	EQUIP-MO FURNITURI	42376	KN056132	02227-000	1	KEYBOARD	109.90	07/10/2000	OFFICE EN	144	0	SL	109.90	0.00	109.90
MMH	02227	EQUIP-MO FURNITURI	42377	KN052697	02227-000	1	CABINET,S	203.96	07/10/2000	OFFICE EN	144	0	SL	203.96	0.00	203.96
MMH	02227	EQUIP-MO FURNITURI	42378	KN052698	02227-000	1	DRAWER,L	307.78	07/10/2000	OFFICE EN	144	0	SL	307.78	0.00	307.78
MMH	02227	EQUIP-MO FURNITURI	42379	KN056133	02227-000	1	SORTER, V/	113.00	07/10/2000	OFFICE EN	144	0	SL	113.00	0.00	113.00
MMH	02227	EQUIP-MO FURNITURI	42380	KN056147	02227-000	1	CHAIR,TAS	144.93	07/10/2000	OFFICE EN	144	0	SL	144.93	0.00	144.93
MMH	02227	EQUIP-MO FURNITURI	42381	KN056150	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42382	KN056151	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42383	KN056152	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42384	KN056153	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42385	KN056154	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42386	KN056155	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42387	KN052702	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42388	KN052703	02227-000	1	STEEL SEAT	209.76	07/10/2000	OFFICE EN	144	0	SL	209.76	0.00	209.76
MMH	02227	EQUIP-MO FURNITURI	42389	KN056134	02227-000	1	CHAIR,TILT	276.16	07/10/2000	OFFICE EN	144	0	SL	276.16	0.00	276.16
MMH	02227	EQUIP-MO FURNITURI	42390	KN056135	02227-000	1	BOARD,WH	190.40	07/10/2000	OFFICE EN	144	0	SL	190.40	0.00	190.40
MMH	02227	EQUIP-MO FURNITURI	42391	KN056136	02227-000	1	DESK,COM	196.95	07/10/2000	OFFICE EN	144	0	SL	196.95	0.00	196.95
MMH	02227	EQUIP-MO FURNITURI	42392	KN056137	02227-000	1	HUTCH FOI	127.95	07/10/2000	OFFICE EN	144	0	SL	127.95	0.00	127.95
MMH	02227	EQUIP-MO FURNITURI	42393	KN056138	02227-000	1	STAND,FOI	104.95	07/10/2000	OFFICE EN	144	0	SL	104.95	0.00	104.95
MMH	02227	EQUIP-MO FURNITURI	42394	KN056139	02227-000	1	WORKSTAT	299.80	07/10/2000	OFFICE EN	144	0	SL	299.80	0.00	299.80
MMH	02227	EQUIP-MO FURNITURI	42395	KN056139	02227-000	1	CORKBOAR	88.00	07/10/2000	OFFICE EN	144	0	SL	88.00	0.00	88.00
MMH	02227	EQUIP-MO FURNITURI	42396	KN056140	02227-000	1	TABLE,ADJ	109.04	07/10/2000	OFFICE EN	144	0	SL	109.04	0.00	109.04
MMH	02227	EQUIP-MO FURNITURI	42397	KN056141	02227-000	1	TABLE,ADJ	203.12	07/10/2000	OFFICE EN	144	0	SL	203.12	0.00	203.12
MMH	02227	EQUIP-MO FURNITURI	42398	KN056142	02227-000	1	PERSON LC	817.60	07/10/2000	OFFICE EN	144	0	SL	817.60	0.00	817.60
MMH	02227	EQUIP-MO FURNITURI	42399	KN056145	02227-000	1	STUDY CAR	288.00	07/10/2000	OFFICE EN	144	0	SL	288.00	0.00	288.00
MMH	02227	EQUIP-MO FURNITURI	42400	KN056146	02227-000	1	CHAIR,TILT	284.59	07/10/2000	OFFICE EN	144	0	SL	284.59	0.00	284.59
MMH	02227	EQUIP-MO FURNITURI	42401	KN056143	02227-000	1	STAND,MC	151.00	07/10/2000	OFFICE EN	144	0	SL	151.00	0.00	151.00
MMH	02227	EQUIP-MO FURNITURI	42402	KN056144	02227-000	1	STAND,MC	151.00	07/10/2000	OFFICE EN	144	0	SL	151.00	0.00	151.00
MMH	02227	EQUIP-MO FURNITURI	42403		02227-000	10	STACKER-5	441.00	07/10/2000	OFFICE EN	144	0	SL	441.00	0.00	441.00
MMH	02227	EQUIP-MO FURNITURI	42404	KN056148	02227-000	1	CHAIR,DES	90.96	07/10/2000	OFFICE EN	144	0	SL	90.96	0.00	90.96
MMH	02227	EQUIP-MO FURNITURI	42405	KN056149	02227-000	1	CHAIR,DES	90.96	07/10/2000	OFFICE EN	144	0	SL	90.96	0.00	90.96
MMH	02227	EQUIP-MO FURNITURI	42406		02227-000	1	CHAIR,DES	90.96	07/10/2000	OFFICE EN	144	0	SL	90.96	0.00	90.96
MMH	02227	EQUIP-MO FURNITURI	42407		02227-000	1	CHAIR,DES	90.96	07/10/2000	OFFICE EN	144	0	SL	90.96	0.00	90.96

MMH	02227	EQUIP-MO FURNITURI	42408		02227-000	1	CHAIR,VIR(	45.00			07/10/2000	OFFICE EN	144	0	SL	45.00	0.00	45.00
MMH	02227	EQUIP-MO FURNITURI	42409		02227-000	1	CHAIR,VIR(	45.00			07/10/2000	OFFICE EN	144	0	SL	45.00	0.00	45.00
MMH	02385	EQUIP-MO CLINEQUIP	44548		02385-001	1	BALLON AF	336.66			11/14/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	44548		02385-001	1	ULTRASOU	59,868.75			11/14/2000	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	44548		02385-001	1	ULTRASOU	86,118.00			11/14/2000	OLYMPUS /	60	0	SL	146,323.41	0.00	146,323.41
MMH	04800	EQUIP-MOVE	44550		04800-014	3	MASTER RE	78.50			11/14/2000	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	44550		04800-014	38	TV 20"	11,590.00		ZENITH	11/14/2000	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	44550		04800-014	38	CEILING M(	3,373.21			11/14/2000	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	44550		04800-014	38	CABLE	323.00			11/14/2000	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	44550		04800-014	3	TV 20"	945.00		ZENITH	11/14/2000	RJ CARLSO	60	0	SL	16,309.71	0.00	16,309.71
MMH	02228	EQUIP-MO CLINEQUIP	44556		02228-000	1	DURA-CUF	84.00			12/20/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO CLINEQUIP	44556		02228-000	1	ROLLING S'	175.00			11/17/2000	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO CLINEQUIP	44556		02228-000	1	DINAMAP I	2,740.50	000M2779012		11/17/2000	CRITIKON	60	0	SL	2,999.50	0.00	2,999.50
MMH	02355	EQUIP-MO CLINEQUIP	44560		02355-005	1	LAPAROSC(	23,008.60			11/14/2000	B-K MED S	60	0	SL	23,008.60	0.00	23,008.60
MMH	02457	EQUIP-MO CLINEQUIP	45148		02457-000	1	ULTRA 60 \	1,035,743.00			02/12/2001	ADAC	96	0	SL	1,035,743.00	0.00	1,035,743.00
MMH	02176	EQUIP-MO FURNITURI	45160	KN055924	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILL-ROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45162	KN055926	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILL-ROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45164	KN055928	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILL-ROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45171	KN055935	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45172	KN055936	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45173	KN055937	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45174	KN055938	02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45175		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45176		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45177		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45178		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45179		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45180		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45181		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45182		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45183		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	02176	EQUIP-MO FURNITURI	45184		02176-000	1	TOTAL CAR	9,976.00			02/12/2001	HILLROM	144	0	SL	9,976.00	0.00	9,976.00
MMH	04804	EQUIP-MOVE	45240		04804-000	1	BASE ANTE	342.89			03/12/2001	AVL COMM	60	0	SL	0.00	0.00	0.00
MMH	04804	EQUIP-MOVE	45240		04804-000	8	WIRELESS I	57,552.94			03/12/2001	COMMUNI	60	0	SL	57,895.83	0.00	57,895.83
MMH	41804	EQUIP-MO FURNITURI	45242	MS014996	04804-000	1	DESK,NO P	441.60			03/12/2001	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	41804	EQUIP-MO FURNITURI	45243	MS014997	04804-000	1	DESK,NO P	441.60			03/12/2001	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	41804	EQUIP-MO FURNITURI	45245	MS014999	04804-000	1	DESK,NO P	441.60			03/12/2001	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	41804	EQUIP-MO FURNITURI	45246	MS015000	04804-000	1	DESK,NO P	441.60			03/12/2001	OFFICE EN	144	0	SL	441.60	0.00	441.60
MMH	41804	EQUIP-MO FURNITURI	45247	MS014995	04804-000	1	CTR DRAW	60.00			03/12/2001	OFFICE EN	144	0	SL	60.00	0.00	60.00
MMH	41804	EQUIP-MO FURNITURI	45248	MS014994	04804-000	1	CTR DRAW	60.00			03/12/2001	OFFICE EN	144	0	SL	60.00	0.00	60.00
MMH	41804	EQUIP-MO FURNITURI	45249	MS014993	04804-000	1	CTR DRAW	60.00			03/12/2001	OFFICE EN	144	0	SL	60.00	0.00	60.00
MMH	41804	EQUIP-MO FURNITURI	45250	MS014992	04804-000	1	CTR DRAW	60.00			03/12/2001	OFFICE EN	144	0	SL	60.00	0.00	60.00
MMH	41804	EQUIP-MO FURNITURI	45251	MS014991	04804-000	1	CTR DRAW	60.00			03/12/2001	OFFICE EN	144	0	SL	60.00	0.00	60.00
MMH	41804	EQUIP-MO FURNITURI	45252	MS014990	04804-000	1	KYBD SHEL	174.42			03/12/2001	OFFICE EN	144	0	SL	174.42	0.00	174.42
MMH	41804	EQUIP-MO FURNITURI	45253	MS014989	04804-000	1	KYBD SHEL	174.42			03/12/2001	OFFICE EN	144	0	SL	174.42	0.00	174.42
MMH	41804	EQUIP-MO FURNITURI	45254	MS014988	04804-000	1	KYBD SHEL	174.42			03/12/2001	OFFICE EN	144	0	SL	174.42	0.00	174.42
MMH	41804	EQUIP-MO FURNITURI	45255	MS014987	04804-000	1	KYBD SHEL	174.42			03/12/2001	OFFICE EN	144	0	SL	174.42	0.00	174.42
MMH	41804	EQUIP-MO FURNITURI	45256	MS014986	04804-000	1	KYBD SHEL	174.42			03/12/2001	OFFICE EN	144	0	SL	174.42	0.00	174.42
MMH	41804	EQUIP-MO FURNITURI	45257	MS014985	04804-000	1	MODULE-C	377.76			03/12/2001	OFFICE EN	144	0	SL	377.76	0.00	377.76
MMH	41804	EQUIP-MO FURNITURI	45258	MS014984	04804-000	1	MODULE-C	377.76			03/12/2001	OFFICE EN	144	0	SL	377.76	0.00	377.76
MMH	41804	EQUIP-MO FURNITURI	45259	MS014983	04804-000	1	MODULE-C	377.76			03/12/2001	OFFICE EN	144	0	SL	377.76	0.00	377.76
MMH	41804	EQUIP-MO FURNITURI	45260	MS014982	04804-000	1	MODULE-C	377.76			03/12/2001	OFFICE EN	144	0	SL	377.76	0.00	377.76
MMH	41804	EQUIP-MO FURNITURI	45261	MS014981	04804-000	1	MODULE-C	377.76			03/12/2001	OFFICE EN	144	0	SL	377.76	0.00	377.76
MMH	41804	EQUIP-MO FURNITURI	45262	KN050988	04804-000	1	LIGHT-SHE	148.80			03/12/2001	OFFICE EN	144	0	SL	148.80	0.00	148.80
MMH	41804	EQUIP-MO FURNITURI	45263	KN050989	04804-000	1	LIGHT-SHE	148.80			03/12/2001	OFFICE EN	144	0	SL	148.80	0.00	148.80
MMH	41804	EQUIP-MO FURNITURI	45264	KN050990	04804-000	1	LIGHT-SHE	148.80			03/12/2001	OFFICE EN	144	0	SL	148.80	0.00	148.80
MMH	41804	EQUIP-MO FURNITURI	45265	KN050991	04804-000	1	LIGHT-SHE	148.80			03/12/2001	OFFICE EN	144	0	SL	148.80	0.00	148.80
MMH	41804	EQUIP-MO FURNITURI	45266	KN050992	04804-000	1	LIGHT-SHE	148.80			03/12/2001	OFFICE EN	144	0	SL	148.80	0.00	148.80
MMH	41804	EQUIP-MO FURNITURI	45267	KN050993	04804-000	1	LOCKERS,T	408.24			03/12/2001	OFFICE EN	144	0	SL	408.24	0.00	408.24

MMH	41804	EQUIP-MO	FURNITURI	45268	KN050994	04804-000	1	LOCKERS,T	408.24			03/12/2001	OFFICE EN	144	0	SL	408.24	0.00	408.24
MMH	41804	EQUIP-MO	FURNITURI	45269	KN050995	04804-000	1	ARTWORK	327.00			03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO	FURNITURI	45269	KN050995	04804-000	28	TAGS	56.00			03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO	FURNITURI	45269	KN050995	04804-000	1	LABOR	500.00			03/12/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO	FURNITURI	45269	KN050995	04804-000	1	LOCKERS,T	408.24			03/12/2001	OFFICE EN	144	0	SL	1,291.24	0.00	1,291.24
MMH	02355	EQUIP-MO	FURNITURI	45388	MS016700	02355-005	1	CHAIR,GUE	228.15			04/16/2001	OFFICE EN	144	0	SL	228.15	0.00	228.15
MMH	02355	EQUIP-MO	FURNITURI	45389	MS016701	02355-005	1	CHAIR,GUE	228.15			04/16/2001	OFFICE EN	144	0	SL	228.15	0.00	228.15
MMH	02355	EQUIP-MO	FURNITURI	45390	MS016702	02355-005	1	CHAIR,GUE	228.15			04/16/2001	OFFICE EN	144	0	SL	228.15	0.00	228.15
MMH	02355	EQUIP-MO	FURNITURI	45391	MS016703	02355-005	1	CHAIR,GUE	228.15			04/16/2001	OFFICE EN	144	0	SL	228.15	0.00	228.15
MMH	02355	EQUIP-MO	FURNITURI	45392	MS016704	02355-005	1	CHAIR,GUE	228.15			04/16/2001	OFFICE EN	144	0	SL	228.15	0.00	228.15
MMH	02355	EQUIP-MO	FURNITURI	45393	MS016695	02355-005	1	CHAIR,2SE/	412.32			04/16/2001	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02355	EQUIP-MO	FURNITURI	45394	MS016696	02355-005	1	CHAIR,2SE/	412.32			04/16/2001	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02355	EQUIP-MO	FURNITURI	45395	MS016697	02355-005	1	CHAIR,2SE/	412.32			04/16/2001	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02355	EQUIP-MO	FURNITURI	45396	MS016698	02355-005	1	CHAIR,2SE/	412.32			04/16/2001	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02355	EQUIP-MO	FURNITURI	45397	MS016699	02355-005	1	CHAIR,2SE/	412.32			04/16/2001	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02355	EQUIP-MO	FURNITURI	45398	MS016705	02355-005	1	CHAIR,2SE/	412.32			04/16/2001	OFFICE EN	144	0	SL	412.32	0.00	412.32
MMH	02355	EQUIP-MO	FURNITURI	45399	MS016690	02355-005	1	CHAIR,3SE/	583.04			04/16/2001	OFFICE EN	144	0	SL	583.04	0.00	583.04
MMH	02355	EQUIP-MO	FURNITURI	45400	MS016691	02355-005	1	CHAIR,3SE/	583.04			04/16/2001	OFFICE EN	144	0	SL	583.04	0.00	583.04
MMH	02355	EQUIP-MO	FURNITURI	45401	MS016692	02355-005	1	CHAIR,3SE/	583.04			04/16/2001	OFFICE EN	144	0	SL	583.04	0.00	583.04
MMH	02355	EQUIP-MO	FURNITURI	45402	MS016693	02355-005	1	CHAIR,3SE/	583.04			04/16/2001	OFFICE EN	144	0	SL	583.04	0.00	583.04
MMH	02355	EQUIP-MO	FURNITURI	45403	MS016694	02355-005	1	CHAIR,3SE/	583.04			04/16/2001	OFFICE EN	144	0	SL	583.04	0.00	583.04
MMH	02355	EQUIP-MO	FURNITURI	45405	MS016712	02355-005	1	TABLE,WO	129.33			04/16/2001	OFFICE EN	144	0	SL	129.33	0.00	129.33
MMH	02355	EQUIP-MO	FURNITURI	45406	MS016711	02355-005	1	TABLE,WO	129.33			04/16/2001	OFFICE EN	144	0	SL	129.33	0.00	129.33
MMH	02355	EQUIP-MO	FURNITURI	45407	MS016710	02355-005	1	TABLE,WO	129.33			04/16/2001	OFFICE EN	144	0	SL	129.33	0.00	129.33
MMH	02355	EQUIP-MO	FURNITURI	45408	MS016709	02355-005	1	TABLE,WO	129.33			04/16/2001	OFFICE EN	144	0	SL	129.33	0.00	129.33
MMH	02355	EQUIP-MO	FURNITURI	45409	MS016708	02355-005	1	TABLE,WO	181.07			04/16/2001	OFFICE EN	144	0	SL	181.07	0.00	181.07
MMH	02355	EQUIP-MO	FURNITURI	45410	MS016709	02355-005	24	TAGS	48.00			04/16/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	FURNITURI	45410	MS016709	02355-005	1	TABLE,WO	181.07			04/16/2001	OFFICE EN	144	0	SL	229.07	0.00	229.07
MMH	02127	EQUIP-MOVE		45415	MS015847	02127-000	1	ROLLING C	480.00			04/16/2001	DIAG.ULTR	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MOVE		45415	MS015847	02127-000	1	BLADDERS(	7,695.00	1048976	BVI3000	04/16/2001	DIAG.ULTR	60	0	SL	8,175.00	0.00	8,175.00
MMH	02370	EQUIP-MOVE		45429		02370-000	1	ROLLING C	480.00			04/16/2001	DIAG.ULTR	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE		45429		02370-000	1	BLADDERS(	7,695.00		BVI3000	04/16/2001	DIAG.ULTR	60	0	SL	8,175.00	0.00	8,175.00
MMH	02999	EQUIP-MOVE		45546		04651-000	1	MINIBLIND	224.00			06/15/2001	CREID INT	60	0	SL	224.00	0.00	224.00
MMH	41651	EQUIP-MO	FURNITURI	45548	MS016792	04651-000	1	DESK,RETU	352.32			06/15/2001	OFFICE EN	144	0	SL	352.32	0.00	352.32
MMH	41651	EQUIP-MO	FURNITURI	45550	MS016791	04651-000	4	TAGS/LABO	43.00			06/15/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO	FURNITURI	45550	MS016791	04651-000	1	DESK,RETU	657.60			06/15/2001	OFFICE EN	144	0	SL	700.60	0.00	700.60
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	3	VERT TRAY	48.16			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	TILE,RAIL A	85.14			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	BRACKET C	20.35			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	3	SHELF/STO	168.56			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	FLIP DR UN	209.41			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	CASSETE A	182.05			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	2	DRAW B SI	107.80			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	LOCKER	746.90			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	10	DRW C-SIZ	687.50			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	7	DRW A 3H	292.60			06/12/2001		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	2	TASK LIGH	162.97			06/12/2001	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	TACKBOAR	54.18			06/12/2001	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	12	C TRAY SHI	941.60			06/12/2001	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	12	DISPENSIN	1,221.00			06/12/2001	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	SHELF UNI	503.80			06/12/2001	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	1	SHELF UNI	1,261.25			06/12/2001	KLINGMAN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	45634		02425-000	2	TABLE W/C	1,280.60			06/12/2001	KLINGMAN	144	0	SL	7,973.87	0.00	7,973.87
MMH	04800	EQUIP-MOVE		45974		04800-006	1	COPIER	10,161.00	NNY09559	CANON IR3	07/16/2001	IKON OFF	60	0	SL	10,161.00	0.00	10,161.00
MMH	02722	EQUIP-MO	FURNITURI	46023	MS017153	02722-000	1	CHAIR,PNE	407.04			07/14/2001	OFFICE EN	144	0	SL	407.04	0.00	407.04
MMH	02722	EQUIP-MO	FURNITURI	46024	MS017152	02722-000	1	CHAIR,PNE	407.04			07/14/2001	OFFICE EN	144	0	SL	407.04	0.00	407.04
MMH	02722	EQUIP-MO	FURNITURI	46025	MS017151	02722-000	1	CHAIR,PNE	413.04			07/14/2001	OFFICE EN	144	0	SL	413.04	0.00	413.04
MMH	02104	EQUIP-MO	CLINEQUIP	46288		02104-000	1	INSTALLAT	1,400.00			08/17/2001	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	CLINEQUIP	46288		02104-000	36	O2 COUPLI	8,640.00		9NSTEPDO	08/17/2001	CRITICAL	60	0	SL	10,040.00	0.00	10,040.00

MMH	02105	EQUIP-MO CLINEQUIP	46289	02105-000	1	INSTALLAT	1,400.00	08/17/2001	MAX BRAD	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO CLINEQUIP	46289	02105-000	36	O2 COUPLI	8,640.00	6N GEN MI	08/17/2001	CRITICAL	60	0	SL	10,040.00	0.00	10,040.00
MMH	04800	EQUIP-MO FURNITURI	46363	MS016748	04800-015	1	CHAIR,HI B	1,118.88	09/18/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	46364	MS016749	04800-015	1	CHAIR,HI B	1,118.88	09/18/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	46365	MS016750	04800-015	1	CHAIR,HI B	1,118.88	09/18/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	46366	MS016751	04800-015	1	CHAIR,HI B	1,118.88	09/18/2001	OFFICE EN	144	0	SL	1,118.88	0.00	1,118.88
MMH	04800	EQUIP-MO FURNITURI	46367	MS016752	04800-015	1	FREIGHT	109.76	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46367	MS016752	04800-015	5	LABOR TO	10.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46367	MS016752	04800-015	1	CHAIR,HI B	1,118.88	09/18/2001	OFFICE EN	144	0	SL	1,238.64	0.00	1,238.64
MMH	04800	EQUIP-MO FURNITURI	46368	MS016756	04800-015	1	TABLE,PAN	273.53	09/18/2001	OFFICE EN	144	0	SL	273.53	0.00	273.53
MMH	04800	EQUIP-MO FURNITURI	46369	MS016755	04800-015	1	TABLE,PAN	273.53	09/18/2001	OFFICE EN	144	0	SL	273.53	0.00	273.53
MMH	04800	EQUIP-MO FURNITURI	46370	MS016754	04800-015	1	TABLE,PAN	273.53	09/18/2001	OFFICE EN	144	0	SL	273.53	0.00	273.53
MMH	04800	EQUIP-MO FURNITURI	46371	MS016753	04800-015	1	CUSTOM V	500.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46371	MS016753	04800-015	4	LABOR FOF	8.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46371	MS016753	04800-015	1	TABLE,PAN	273.53	09/18/2001	OFFICE EN	144	0	SL	781.53	0.00	781.53
MMH	04800	EQUIP-MO FURNITURI	46372	MS016747	04800-015	1	CUSTOM S	500.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46372	MS016747	04800-015	1	TAGS	2.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46372	MS016747	04800-015	1	CREDENZA	1,646.40	09/18/2001	OFFICE EN	144	0	SL	2,148.40	0.00	2,148.40
MMH	04800	EQUIP-MO FURNITURI	46373	MS016687	04800-015	1	FROST EXIS	350.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46373	MS016687	04800-015	1	BOOKENDS	35.00	09/18/2001	OFFICE EN	144	0	SL	385.00	0.00	385.00
MMH	04800	EQUIP-MO FURNITURI	46374	MS016686	04800-015	1	ACORN FIN	40.00	09/18/2001	OFFICE EN	144	0	SL	40.00	0.00	40.00
MMH	04800	EQUIP-MO FURNITURI	46375	MS016685	04800-015	1	AOCRN FIN	20.00	09/18/2001	OFFICE EN	144	0	SL	20.00	0.00	20.00
MMH	04800	EQUIP-MO FURNITURI	46376	MS016684	04800-015	1	LOTUS FIN	35.00	09/18/2001	OFFICE EN	144	0	SL	35.00	0.00	35.00
MMH	04800	EQUIP-MO FURNITURI	46377	MS016689	04800-015	1	SCROOLED	100.00	09/18/2001	OFFICE EN	144	0	SL	100.00	0.00	100.00
MMH	04800	EQUIP-MO FURNITURI	46378	MS016864	04800-015	1	LIGHTING	400.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46378	MS016864	04800-015	1	CAMBELL S	35.00	09/18/2001	OFFICE EN	144	0	SL	435.00	0.00	435.00
MMH	04800	EQUIP-MO FURNITURI	46379	MS016863	04800-015	1	DESIGN TIN	420.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46379	MS016863	04800-015	1	CABINET,O	1,377.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46379	MS016863	04800-015	3	ANN VASIL	452.01	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46379	MS016863	04800-015	1	OVERSIZE /	426.67	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46379	MS016863	04800-015	15	LABOR ON	30.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46379	MS016863	04800-015	1	CAMBELL S	137.50	09/18/2001	OFFICE EN	144	0	SL	2,843.18	0.00	2,843.18
MMH	04800	EQUIP-MO FURNITURI	46380	MS016861	04800-015	1	CLOCK,HO	120.00	09/18/2001	OFFICE EN	144	0	SL	120.00	0.00	120.00
MMH	04800	EQUIP-MO FURNITURI	46381	MS016859	04800-015	1	TS WALL TI	69.66	09/18/2001	OFFICE EN	144	0	SL	69.66	0.00	69.66
MMH	04800	EQUIP-MO FURNITURI	46382	MS016860	04800-015	1	TS WALL TI	69.66	09/18/2001	OFFICE EN	144	0	SL	69.66	0.00	69.66
MMH	04800	EQUIP-MO FURNITURI	46383	MS016858	04800-015	3	CUSTOM N	1,350.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46383	MS016858	04800-015	1	TABLE-BOA	1,722.24	09/18/2001	OFFICE EN	144	0	SL	3,072.24	0.00	3,072.24
MMH	04800	EQUIP-MO FURNITURI	46384	MS016846	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46385	MS016847	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46386	MS016854	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46387	MS016848	04800-015	1	CHAIR-UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46388	MS016855	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46389	MS016849	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46390	MS016856	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46391	MS016850	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46392	MS016857	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46393	MS016851	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46394	MS016852	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46395	MS016853	04800-015	1	CHAIR,UNC	228.42	09/18/2001	OFFICE EN	144	0	SL	228.42	0.00	228.42
MMH	04800	EQUIP-MO FURNITURI	46396	MS016838	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46397	MS016839	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46398	MS016840	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46399	MS016841	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46400	MS016842	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46401	MS016843	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46402	MS016844	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46403	MS016845	04800-015	1	CHAIR,GUE	202.56	09/18/2001	OFFICE EN	144	0	SL	202.56	0.00	202.56
MMH	04800	EQUIP-MO FURNITURI	46404	MS016837	04800-015	1	FABRIC PR(	62.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46404	MS016837	04800-015	1	FABRIC PR(	110.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO FURNITURI	46404	MS016837	04800-015	1	DESIGN/PR	210.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46404	MS016837	04800-015	1	LABOR ON	50.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46404	MS016837	04800-015	2	CHAIR,GUE	385.92			09/18/2001	OFFICE EN	144	0	SL	817.92	0.00	817.92
MMH	04800	EQUIP-MO FURNITURI	46405	MS016836	04800-015	1	CABINET,L/	1,166.14			09/18/2001	OFFICE EN	144	0	SL	1,166.14	0.00	1,166.14
MMH	04800	EQUIP-MO FURNITURI	46406	MS016835	04800-015	1	TS WALL TI	69.66			09/18/2001	OFFICE EN	144	0	SL	69.66	0.00	69.66
MMH	04800	EQUIP-MO FURNITURI	46407	MS016688	04800-015	1	FREIGHT	125.95			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46407	MS016688	04800-015	1	REPLACEM	495.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	46407	MS016688	04800-015	1	VARIEGATE	100.00			09/18/2001	OFFICE EN	144	0	SL	720.95	0.00	720.95
MMH	02104	EQUIP-MO CLINEQUIP	46444		02104-000	1	VIRIDIA TEI	152,641.50			09/18/2001	PHILIPS M	60	0	SL	152,641.50	0.00	152,641.50
MMH	02104	EQUIP-MOVE	46483		02104-000	1	TELEMETR'	66,533.00		VIRIDIA	09/18/2001	AGILENT	60	0	SL	66,533.00	0.00	66,533.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	12	BRUNS CUI	711.95			09/18/2001	ADLER INS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	4	SUPER CUT	516.00			09/18/2001	ADLER INS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	3	CLAMP API	475.29			09/18/2001	ADLER INS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	10	JAMISON-M	1,778.60			09/18/2001	ADLER INS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	5	LISTEN AM	399.45			09/18/2001	ADLER INS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	4	STERILE CL	2,001.95			09/18/2001	ADLER INS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46622		02375-000	2	RETRACTO	3,190.00			09/18/2001	ADLER INS	60	0	SL	9,073.24	0.00	9,073.24
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	1	HALF-SIZE '	73.25			09/18/2001	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	1	HALF-SIZE	100.04			09/18/2001	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	1	HALF-SIZE :	214.04			09/18/2001	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	52	3/4 SIZE IN	4,630.50			09/18/2001	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	4	MINI-SIZE I	84.36			09/18/2001	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	18	FULL-SIZE I	3,015.96			09/18/2001	AESCULAP	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46623		02375-000	36	FULL-SIZE \	7,252.86			09/18/2001	AESCULAP	60	0	SL	15,371.01	0.00	15,371.01
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	VIRIDIA INI	14,478.80			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	3	MOUNTIN(	304.44			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	3	VIRIDIA CO	11,468.10			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	3	MULIT ME/	10,771.50			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	VIRIDIA CM	36,519.60			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	ANESTHETI	12,972.40			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	1	VIRIDIA 26,	63,307.30			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	3 ECG CH/I	2,371.60			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	PULSE OX/	4,816.28			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	UNIVER. NI	4,013.08			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	THERMAL /	2,635.98			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	TEMPERAT	944.50			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	3	CARDIAC C	7,626.66			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	7	INVASIVE E	4,954.66			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	3	VIRIDIA 6 C	5,169.72			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	SATELLITE :	2,375.32			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	CARDIAC C	6,246.60			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	3	INVASIVE E	2,636.36			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	1	VIRIDIA INI	1,771.00			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	2	INSTALLAT	3,000.00			09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	1	DEFIBRILLA	7,323.75	US00108259		09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	1	DEFIBRILLA	7,323.75	US00108260		09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	1	DEFIBRILLA	7,323.75	US00108261		09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	1	DEFIBRILLA	7,323.75	US00108258		09/18/2001	AGILENT T	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46624		02375-000	8	LEAD SET E	524.80			09/18/2001	AGILENT T	60	0	SL	228,203.70	0.00	228,203.70
MMH	02050	EQUIP-MO CLINEQUIP	46625		02375-000	5	TYMPANIC	1,480.00			09/18/2001	ALARIS ME	60	0	SL	1,480.00	0.00	1,480.00
MMH	02050	EQUIP-MO CLINEQUIP	46626		02375-000	1	CART SOILI	1,468.50		COLOR: BL	09/18/2001	ALERT MEI	60	0	SL	1,468.50	0.00	1,468.50
MMH	02050	EQUIP-MO CLINEQUIP	46627		02375-000	1	S&S XRAY I	2,517.00			09/18/2001	ALERT MEI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46627		02375-000	2	S&S XRAY I	6,940.00			09/18/2001	ALERT MEI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46627		02375-000	6	XRAY ILLUI	2,928.00			09/18/2001	ALERT MEI	60	0	SL	12,385.00	0.00	12,385.00
MMH	02050	EQUIP-MO CLINEQUIP	46628		02375-000	4	BEYER RON	1,134.05			09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628		02375-000	5	FORCEPS,B	1,801.31			09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628		02375-000	4	BONE HOO	278.86			09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628		02375-000	4	HANDLE FO	269.77			09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628		02375-000	4	HYDRAGRII	830.39			09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00

MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	8	KEY PERIOS	560.64		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	10	VASCULAR	3,662.41		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	2	RETRACTO	478.94		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	24	SCISSORS,	1,398.24		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	FORCEPS,D	1,154.48		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	FORCEPTS,	2,144.00		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	10	SCISSORS,S	1,384.50		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	41	RING-HNDI	4,596.66		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	10	EYE STYLET	207.20		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	3	SCISSORS,C	48.69		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	6	FORCEPS, T	342.39		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	3	VASC CLAM	603.09	POTTS-SMI	09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	10	JAVID CAR(	2,929.00		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	1	CLIPPER,SP	171.14		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	1	CLIPPER BL	276.90		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	2	SURGICAL (	337.47		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	2	SLIPPER W,	297.98		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	BUBBLE BA	48.98		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	SUCTION R	986.60		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	30	T-STACK IN	1,815.43		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	24	INSTRUME	786.29		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	SURG CLIPI	595.96		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	2	JACKSON F	648.67		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	BONE CUT	1,552.36		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	5	DELIC TOU	1,688.74		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	12	CARDIO NE	700.56		09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	2	FORCEPS	152.83	POTTS-SMI	09/18/2001	ALLEGIANC	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46628	02375-000	4	KEY PERIOS	231.42		09/18/2001	ALLEGIANC	60	0	SL	34,115.95	0.00	34,115.95
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	1	CART,UTILI	143.37		09/18/2001	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	2	MODULAR	120.00		09/18/2001	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	2	CART,PREM	1,952.00		09/18/2001	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	3	MODULAR	433.50		09/18/2001	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	3	BEIGE EME	1,471.50		09/18/2001	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	3	CART,6DW	1,822.50		09/18/2001	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46629	02375-000	3	CART,5DW	1,930.50		09/18/2001	ARMSTRON	60	0	SL	7,873.37	0.00	7,873.37
MMH	02050	EQUIP-MOVE	46630	02375-000	1	REFRIGERA	594.00	DZ555653	09/18/2001	AVL SHOW	120	0	SL	594.00	0.00	594.00
MMH	02050	EQUIP-MOVE	46631	02375-000	1	BRACKETS	25.00		09/18/2001	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46631	02375-000	1	MICROWA'	184.39		09/18/2001	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46631	02375-000	1	MICROWA'	138.15		09/18/2001	AVL SHOW	60	0	SL	347.54	0.00	347.54
MMH	02050	EQUIP-MOVE	46632	02375-000	4	MIC TELEP	2,283.04		09/18/2001	DICTAPHOI	120	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46632	02375-000	6	PHONES W	11,328.38		09/18/2001	BELLSOUTH	120	0	SL	13,611.42	0.00	13,611.42
MMH	02050	EQUIP-MO CLINEQUIP	46635	02375-000	2	TABLE,SUR	3,488.00		09/18/2001	COLLIERS	180	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46635	02375-000	3	WARMING	18,000.00		09/18/2001	COLLIERS	180	0	SL	21,488.00	0.00	21,488.00
MMH	02050	EQUIP-MO CLINEQUIP	46636	02375-000	1	TABLE,SUR	38,237.00		09/18/2001	COLLIERS	180	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46636	02375-000	1	TABLE,CRE	1,910.00		09/18/2001	COLLIERS	180	0	SL	40,147.00	0.00	40,147.00
MMH	02050	EQUIP-MOVE	46638	02375-000	4	RADIAL AR	9,140.00		09/18/2001	COLLIERS	60	0	SL	9,140.00	0.00	9,140.00
MMH	02050	EQUIP-MO CLINEQUIP	46639	02375-000	1	THERMO. F	87.50		09/18/2001	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46639	02375-000	1	DINAMAP I	2,740.50		09/18/2001	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46639	02375-000	1	DURA-CUF,	84.00		09/18/2001	CRITIKON	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46639	02375-000	1	STAND,ROI	175.00		09/18/2001	CRITIKON	60	0	SL	3,087.00	0.00	3,087.00
MMH	02050	EQUIP-MO CLINEQUIP	46640	02375-000	2	NARKOMEI	84,199.44		09/18/2001	DRAGER M	60	0	SL	84,199.44	0.00	84,199.44
MMH	02050	EQUIP-MOVE	46643	02375-000	2	DRAGER JU	389.00		09/18/2001	GCX	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46643	02375-000	2	ACCESSRO'	147.35		09/18/2001	GCX	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46643	02375-000	2	HP M1095	444.00		09/18/2001	GCX	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46643	02375-000	2	DRAGER JU	110.00		09/18/2001	GCX	60	0	SL	1,090.35	0.00	1,090.35
MMH	02050	EQUIP-MO CLINEQUIP	46644	02375-000	2	TABLE,INST	981.34		09/18/2001	GEN.MEDI(	180	0	SL	981.34	0.00	981.34
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	11	CART,WIRE	2,288.44		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	1	CART,SUTU	395.65		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	4	CART,RESU	4,447.84		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00

MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	1	IV POLE	78.26		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	2	TRASH CAN	57.54		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	4	DOLLY, F/B	98.92		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	18	TRASH CAN	289.98		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	2	WHEELCHA	436.60		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	4	LID, FOR 32	25.52		09/18/2001	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46645	02375-000	4	CONTAINEI	88.72		09/18/2001	GEN.MEDI(	60	0	SL	8,207.47	0.00	8,207.47
MMH	02050	EQUIP-MO CLINEQUIP	46646	02375-000	4	TALBE,INST	988.72		09/18/2001	GEN.MEDI(	180	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46646	02375-000	2	TABLE,INST	1,123.52		09/18/2001	GEN.MEDI(	180	0	SL	2,112.24	0.00	2,112.24
MMH	02050	EQUIP-MOVE	46647	02375-000	3	LOCKS FOR	249.60		09/18/2001	GEN MEDI(	120	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	46647	02375-000	3	REFRIGERA	2,778.36		09/18/2001	GEN MEDI(	120	0	SL	3,027.96	0.00	3,027.96
MMH	02050	EQUIP-MO CLINEQUIP	46648	02375-000	8	CART,CASE	11,565.20		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46648	02375-000	12	STOOL, STA	1,557.48		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46648	02375-000	6	IV STAND,4	1,076.16		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46648	02375-000	10	HAMPER,P	1,637.00		09/18/2001	GEN MEDI(	60	0	SL	15,835.84	0.00	15,835.84
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	24	POST 74"H	284.40		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	30	WIRE SHEL	1,710.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	2	CARTS,STEI	856.48		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	6	CART, LINE	7,320.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	6	CONTAINEI	282.06		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	1	CART,SUTU	423.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	6	BLUE COVE	630.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46649	02375-000	2	STOOL,UTI	82.60		09/18/2001	GEN MEDI(	60	0	SL	11,588.54	0.00	11,588.54
MMH	02050	EQUIP-MO CLINEQUIP	46650	02375-000	2	HAMPER,P	338.82		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46650	02375-000	10	IV STAND,	1,815.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46650	02375-000	10	STAND, IV	1,815.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46650	02375-000	1	CART, WIR	364.71		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46650	02375-000	2	HAMPER, F	331.32		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46650	02375-000	1	CART,WIRE	429.14		09/18/2001	GEN MEDI(	60	0	SL	5,093.99	0.00	5,093.99
MMH	02050	EQUIP-MO CLINEQUIP	46651	02375-000	20	DIVIDER,BI	266.57		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46651	02375-000	14	BIN, SHLF F	657.36		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46651	02375-000	2	BIN RED	83.12		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46651	02375-000	2	BIN,SHELF	63.12		09/18/2001	GEN MEDI(	60	0	SL	1,070.17	0.00	1,070.17
MMH	02050	EQUIP-MO CLINEQUIP	46652	02375-000	4	DRAWER 6	280.00		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46652	02375-000	1	SCALE,PHY	169.18		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46652	02375-000	2	CONTAINEI	85.60		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46652	02375-000	6	SPHYG,ANI	505.26		09/18/2001	GEN MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46652	02375-000	10	GLOVE BOX	189.00		09/18/2001	GEN MEDI(	60	0	SL	1,229.04	0.00	1,229.04
MMH	02050	EQUIP-MO CLINEQUIP	46653	02375-000	1	TUNNELER	516.00	3545008	09/18/2001	WL GORE A	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46653	02375-000	1	TUNNELER	516.00	3514008	09/18/2001	WL GORE A	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46653	02375-000	1	TUNNELER	516.00	3362005	09/18/2001	WL GORE A	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46653	02375-000	2	TUNNELER	1,730.00	3495001,3495002	09/18/2001	WL GORE A	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46653	02375-000	1	TUNNELER	865.00	3393010	09/18/2001	WL GORE A	60	0	SL	4,143.00	0.00	4,143.00
MMH	02050	EQUIP-MO CLINEQUIP	46654	02375-000	6	GAS MANII	4,256.28		09/18/2001	HILL-ROM	60	0	SL	4,256.28	0.00	4,256.28
MMH	02050	EQUIP-MO CLINEQUIP	46655	02375-000	6	MONITOR	2,832.00		09/18/2001	HILL-ROM	60	0	SL	2,832.00	0.00	2,832.00
MMH	02050	EQUIP-MO CLINEQUIP	46656	02375-000	6	CART, CRIT	5,515.20		09/18/2001	HILL-ROM	60	0	SL	5,515.20	0.00	5,515.20
MMH	02050	EQUIP-MO CLINEQUIP	46657	02375-000	6	STRETCHEF	22,629.60		09/18/2001	HILL-ROM	84	0	SL	22,629.60	0.00	22,629.60
MMH	02050	EQUIP-MO CLINEQUIP	46658	02375-000	1	INSTALLAT	200.00		09/18/2001	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46658	02375-000	6	TABLE,OVE	2,474.16		09/18/2001	HILL-ROM	60	0	SL	2,674.16	0.00	2,674.16
MMH	02050	EQUIP-MO CLINEQUIP	46659	02375-000	1	DEPARTME	49.00		09/18/2001	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46659	02375-000	1	STRETCHEF	3,722.60		09/18/2001	HILL-ROM	60	0	SL	3,771.60	0.00	3,771.60
MMH	02050	EQUIP-MO CLINEQUIP	46660	02375-000	1	DIGITAL TE	782.88		09/18/2001	JEWETT IN	120	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46660	02375-000	1	ELECTONIC	765.00		09/18/2001	JEWETT IN	120	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46660	02375-000	1	BLD BANK	2,193.00		09/18/2001	JEWETT IN	120	0	SL	3,740.88	0.00	3,740.88
MMH	02050	EQUIP-MO CLINEQUIP	46661	02375-000	1	DOLLEY/4"	473.95		09/18/2001	JEWETT IN	60	0	SL	473.95	0.00	473.95
MMH	02050	EQUIP-MO CLINEQUIP	46662	02375-000	409	SURG INST	22,147.85		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46662	02375-000	7	RICHARDS(	289.80		09/18/2001	JOHNSON&	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46662	02375-000	56	SURG INST	23,866.90		09/18/2001	JOHNSON&	60	0	SL	46,304.55	0.00	46,304.55
MMH	02050	EQUIP-MO CLINEQUIP	46663	02375-000	2	NURSING D	58.00		09/18/2001	MAJORS SC	60	0	SL	58.00	0.00	58.00

MMH	02050	EQUIP-MO CLINEQUIP	46664	02375-000	2	PROBE SET	792.00			09/18/2001	MEDTRONI	60	0	SL	792.00	0.00	792.00
MMH	02050	EQUIP-MO CLINEQUIP	46665	02375-000	1	BRAVO MU	32,325.00			09/18/2001	NICOLET B	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46665	02375-000	1	BRAVO MU	32,325.00			09/18/2001	NICOLET B	60	0	SL	64,650.00	0.00	64,650.00
MMH	02050	EQUIP-MO FURNITURI	46666	02375-000	3	TOP,SGL U	1,510.00			09/18/2001	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46666	02375-000	2	CART,CATH	5,990.00			09/18/2001	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46666	02375-000	4	CABINET,B	2,690.00			09/18/2001	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46666	02375-000	2	CABINET,B	1,462.00			09/18/2001	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46666	02375-000	4	CABINET 18	7,474.00			09/18/2001	WINDQUES	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46666	02375-000	2	CABINET,T	5,450.00			09/18/2001	WINDQUES	144	0	SL	24,576.00	0.00	24,576.00
MMH	02050	EQUIP-MO CLINEQUIP	46667	02375-000	5	RESAND VA	636.88			09/18/2001	VITALCOR	60	0	SL	636.88	0.00	636.88
MMH	02050	EQUIP-MOVE	46669	02375-000	3	IMPRINTER	1,675.01	200008204	MODEL 20	09/18/2001	SMITHS AD	60	0	SL	1,675.01	0.00	1,675.01
MMH	02050	EQUIP-MO CLINEQUIP	46670	02375-000	1	ANGIOSTA	1,109,410.00	25345	4815887	09/18/2001	SIEMENS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46670	02375-000	1	ANGIOSTA	1,049,395.00	25348	4815887	09/18/2001	SIEMENS	60	0	SL	2,158,805.00	0.00	2,158,805.00
MMH	02050	EQUIP-MO CLINEQUIP	46671	02375-000	6	HOTLINE FI	13,538.38	20001138,	120V	20 09/18/2001	LEVEL 1	60	0	SL	13,538.38	0.00	13,538.38
MMH	02050	EQUIP-MO CLINEQUIP	46672	02375-000	2	LARYNGAS	848.71			09/18/2001	RUSCH	60	0	SL	848.71	0.00	848.71
MMH	02050	EQUIP-MO CLINEQUIP	46673	02375-000	2	DISSECTOR	762.00			09/18/2001	PRIMESOU	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46673	02375-000	2	NEEDLE HC	1,480.00			09/18/2001	PRIMESOU	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46673	02375-000	1	VASCULAR	837.00			09/18/2001	PRIMESOU	60	0	SL	3,079.00	0.00	3,079.00
MMH	02050	EQUIP-MO CLINEQUIP	46674	02375-000	1	LEAKAGE T	196.70			09/18/2001	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46674	02375-000	1	LIGHT GUD	336.20			09/18/2001	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46674	02375-000	1	INTUBATIC	7,472.55	1020877		09/18/2001	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46674	02375-000	1	120V SIMP	883.50			09/18/2001	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46674	02375-000	1	PRIMARY E	895.00			09/18/2001	OLYMPUS	60	0	SL	9,783.95	0.00	9,783.95
MMH	02050	EQUIP-MO CLINEQUIP	46675	02375-000	18	VACUUM F	7,839.00			09/18/2001	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46675	02375-000	24	AIR FLOWM	1,615.94			09/18/2001	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46675	02375-000	27	02 REGULA	1,434.60			09/18/2001	OHMEDA M	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46675	02375-000	12	CONT. VAC	5,226.00			09/18/2001	OHMEDA M	60	0	SL	16,115.54	0.00	16,115.54
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	8	SHIELD,TH	258.68	5290-5297		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	3	APRON,SM	1,245.00	4361-62, 4363-64, 435		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	2	APRON,ME	830.00	4365-66, 4367-68		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	APRON VES	415.00	4387-88		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	APRON,LG,	415.00	4385-86		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	APRON,ME	415.00	4379-80		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	APRON,XL,	425.00	4381-82		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	8	CHROME S	183.98			09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	APRON VA	450.00			09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	SHIELD,MC	442.00	3228		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	5	APRON,XL	1,695.89			09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	2	APRON,ME	612.00			09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	3	APRON,LG	918.00	3962, 3967, 3966		09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	10	CHROME S	239.24			09/18/2001	PLUSE MEI	48	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46676	02375-000	1	APRON VA	499.00			09/18/2001	PLUSE MEI	48	0	SL	9,043.79	0.00	9,043.79
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	12	QUICK CLA	6,000.00			09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	EXTENSION	1,005.00			09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	2	BLADE,MA	160.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	8	PAN/COVE	3,640.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	4	RETRACTO	1,300.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	14	RETRACTO	2,500.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	RETRACTO	465.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	RETRACTO	585.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	9	RETRACTO	1,410.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	6	RETRACTO	960.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	9	RETRACTO	1,485.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	STERILE FIE	6,045.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	WISHBONE	6,180.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	35	SNAPCLAM	15,750.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	18	HOLDER,BL	2,970.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	BLADE,MA	390.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	1	BLADE,MA	80.00			09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00

MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	BLADE,DEA	315.00	09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	4	RETRACTO	1,300.00	09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	RETRACTO	420.00	09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	3	RETRACTO	660.00	09/18/2001	OMNI-TRA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46677	02375-000	6	RETRACTO	930.00	09/18/2001	OMNI-TRA	60	0	SL	54,550.00	0.00	54,550.00
MMH	02050	EQUIP-MO CLINEQUIP	46678	02375-000	1	DOPPER KI	900.17	09/18/2001	PARKS MEI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46678	02375-000	3	DOPPER KI	2,681.35	09/18/2001	PARKS MEI	60	0	SL	3,581.52	0.00	3,581.52
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	20	HORIZON A	1,300.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	20	HORIZON A	1,300.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	28	HORIZON A	1,820.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	3	HORZION A	1,950.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	3	HORIZON A	1,950.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	16	CLAMP,AN	1,679.52	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	8	INSTRUME	401.60	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	CLAMP,DEI	285.36	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP,DEI	588.04	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	5	CLAMP,DEI	714.90	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	8	FCP TISSUE	409.52	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	5	CLAMP,AO	660.30	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	5	CLAMP,FUI	734.35	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	LABORDE D	141.84	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	18	CLAMP,AN	1,889.46	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	16	KANTROW	1,202.88	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	12	FCPS,CVD 1	968.04	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	CLAMP RT	209.24	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	8	JAW,HEGA	544.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	20	CRILE WOO	880.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	10	CRILE WOO	936.20	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	25	FCPS,TISSU	910.25	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	12	FCPS,TISSU	568.92	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	12	FCPS,TISSU	467.04	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	7	SCISSORS,(	467.39	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	SCISSORS,(	89.82	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	8	FCPS,CVD 7	822.56	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	MICRO NH	460.52	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	SCISSORS (	87.98	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	KK ELEVAT	82.20	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP,AO	528.24	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	12	FCP,TISSUE	222.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP,DU	481.84	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	24	FCPS,REG \	198.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	FCPS,TISSU	48.28	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	SEMB LIGA	367.16	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	16	PEAN CVD	304.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	52	HEMOSTAT	351.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	10	FCPS,TIS 9	510.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	30	FCPS,TISSU	540.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	5	FCPS,WHEI	403.85	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	GLOVER CO	756.54	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	14	FCPS,TIS ST	485.96	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP,SM	619.36	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	3	CLAMP,DEI	561.57	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	10	FREER ELE\	195.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	PILLING EX	513.18	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	CLAMP,SM	265.96	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	FCPS,TOWI	48.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	CLAMP,JAY	226.00	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	10	PILLING TH	897.20	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	CLAMP,RT,	192.02	09/18/2001		60	0	SL	0.00	0.00	0.00

MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	CLAMP,LT	192.88	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	8	GLOVER BL	624.64	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	FCPS,ACUT	496.56	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	TUBE,ASPII	44.27	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	TUBE,ASPII	44.27	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	TUBE,ASPII	42.74	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	FCPS,CUP 3	436.76	09/18/2001		60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	FCPS,CUP 3	405.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	FCPS,CLIP 2	434.25	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	FCPS,GRAS	322.93	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	TUBE,ASPII	43.42	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	LIGHT CAR	194.37	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	LIGHT CAR	194.37	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	MEDIASTIN	874.36	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	5	CLAMP,AO	770.65	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	12	FCPS,CVD 1	687.84	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP, RT	418.48	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	CLAMP,AO	276.32	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	20	CLAMP,STF	2,332.16	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	LIGAT CAR	367.16	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	GLOVER CC	766.50	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	20	SCISSORS,4	3,625.80	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	CLAMP,ME	835.08	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	3	CLAMP,3/S	1,173.36	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	CLAMP,SM	841.02	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP RT	768.08	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	CLAMP,LT	771.52	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	8	GLOVER BL	587.92	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	SUCTION T	61.71	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	INSULATED	133.37	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	CLIP MAGA	380.48	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	3	CLAMP,SM	428.94	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	FCP,TISSUE	187.32	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	2	FCPS,STR 2	677.34	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	16	CARBIDE JA	640.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	64	FCPS,TIS ST	2,204.16	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	FORCEPS,B	246.94	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	1	FORCEPS,C	439.96	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	GLOVER CC	806.18	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	GLOVER CC	806.82	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	4	LENGTH-PI	950.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	CUSTOM IN	3,450.00	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	6	FORCEPS,1	343.92	09/18/2001	PILLING W	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46679	02375-000	18	CLAMP, DE	1,889.46	09/18/2001	PILLING W	60	0	SL	65,456.40	0.00	65,456.40
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:F	-75.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:F	-102.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	1	INSTRUM:F	-95.97	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	1	INSTRUM:F	-26.25	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:F	410.77	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	31	INSTRUM:F	1,074.33	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	63	INSTRUM:F	2,903.13	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	1	INSTRUM:F	1,008.68	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	7	INSTRUM:F	63,220.36	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:F	285.02	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	38	INSTRUM:N	365.55	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:N	1,128.92	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:A	2,590.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	2	INSTRUM:S	12,790.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680	02375-000	8	INSTRUM:F	367.58	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00

MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	4	INSTRUM:S	1,330.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	25	INSTRUM:F	491.93	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	51	INSTRUM:F	2,712.43	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	6	INSTRUM:C	1,762.48	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	18	INSTRUM:F	4,768.41	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	4	INSTRUM:S	1,400.00	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	1	INSTRUM:F	125.72	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	10	INSTRUM:F	282.05	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	2	INSTRUM:M	179.60	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	1	INSTRUM:M	33.22	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	1	INSTRUM:C	392.42	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	1	INSTRUM:C	467.77	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	1	INSTRUM:F	204.72	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	1	INSTRUM:F	407.42	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	10	INSTRUM:	1,345.75	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	3	INSTRUM:E	340.25	09/18/2001	SSI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	46680		02375-000	160	INSTRUME	8,817.20	09/18/2001	SSI	60	0	SL	110,906.49	0.00	110,906.49
MMH	02050	EQUIP-MO FURNITURI	46681		02375-000	3	LABOR/STC	90.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46681		02375-000	3	LABOR/INS	90.00	09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46681		02375-000	18	WALL CLO(	650.34	09/18/2001	OFFICE EN	144	0	SL	830.34	0.00	830.34
MMH	02050	EQUIP-MO FURNITURI	46682	KN052415	02375-000	1	CHAIR,OPN	413.28	09/18/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02050	EQUIP-MO FURNITURI	46683	KN052416	02375-000	1	CHAIR-OPN	413.28	09/18/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02050	EQUIP-MO FURNITURI	46684	KN052417	02375-000	1	CHAIR-OPN	413.28	09/18/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02050	EQUIP-MO FURNITURI	46685	KN052418	02375-000	1	CHAIR-OPN	413.28	09/18/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02050	EQUIP-MO FURNITURI	46686	KN052419	02375-000	1	CHAIR-OPN	404.64	09/18/2001	OFFICE EN	144	0	SL	404.64	0.00	404.64
MMH	02050	EQUIP-MO FURNITURI	46687	KN052420	02375-000	1	CHAIR-OPN	404.64	09/18/2001	OFFICE EN	144	0	SL	404.64	0.00	404.64
MMH	02050	EQUIP-MO FURNITURI	46688	KN052421	02375-000	1	CHAIR-OPN	404.64	09/18/2001	OFFICE EN	144	0	SL	404.64	0.00	404.64
MMH	02050	EQUIP-MO FURNITURI	46689	KN052422	02375-000	1	CHAIR-OPN	404.64	09/18/2001	OFFICE EN	144	0	SL	404.64	0.00	404.64
MMH	02050	EQUIP-MO FURNITURI	46690	KN052423	02375-000	1	STOOL,OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46691	KN052424	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46692	KN052425	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46693	KN052426	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46694	KN052427	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46695	KN052428	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46696	KN052429	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46697	KN052430	02375-000	1	CHAIR-OPN	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46698	KN052431	02375-000	1	CHAIR-OPN	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46699	KN052432	02375-000	1	STOOK-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46700	KN052433	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46701	KN052434	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46702	KN052435	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46703	KN052436	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46704	KN052437	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46705	KN052438	02375-000	1	STOOL-OPI	457.92	09/18/2001	OFFICE EN	144	0	SL	457.92	0.00	457.92
MMH	02050	EQUIP-MO FURNITURI	46706	KN052439	02375-000	1	CHAIR-OPN	370.08	09/18/2001	OFFICE EN	144	0	SL	370.08	0.00	370.08
MMH	02050	EQUIP-MO FURNITURI	46707	KN052440	02375-000	1	CHAIR-OPN	370.08	09/18/2001	OFFICE EN	144	0	SL	370.08	0.00	370.08
MMH	02050	EQUIP-MO FURNITURI	46708	KN052441	02375-000	1	CHAIR-OPN	361.44	09/18/2001	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02050	EQUIP-MO FURNITURI	46709	KN052442	02375-000	1	CHAIR-OPN	361.44	09/18/2001	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02050	EQUIP-MO FURNITURI	46710	KN052443	02375-000	1	CHAIR-OPN	361.44	09/18/2001	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02050	EQUIP-MO FURNITURI	46711	KN052444	02375-000	1	CHAIR-OPN	361.44	09/18/2001	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02050	EQUIP-MO FURNITURI	46712	KN052445	02375-000	1	CHAIR-OPN	413.28	09/18/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02050	EQUIP-MO FURNITURI	46713	KN052446	02375-000	1	CHAIR-OPN	413.28	09/18/2001	OFFICE EN	144	0	SL	413.28	0.00	413.28
MMH	02050	EQUIP-MO FURNITURI	46714	KN052447	02375-000	1	CHAIR,BOL	158.26	09/18/2001	OFFICE EN	144	0	SL	158.26	0.00	158.26
MMH	02050	EQUIP-MO FURNITURI	46716	KN052449	02375-000	1	CHAIR,BOL	158.26	09/18/2001	OFFICE EN	144	0	SL	158.26	0.00	158.26
MMH	02050	EQUIP-MO FURNITURI	46717	KN052450	02375-000	1	CHAIR,BOL	158.26	09/18/2001	OFFICE EN	144	0	SL	158.26	0.00	158.26
MMH	02050	EQUIP-MO FURNITURI	46718	KN052451	02375-000	1	CHAIR,BOL	158.26	09/18/2001	OFFICE EN	144	0	SL	158.26	0.00	158.26
MMH	02050	EQUIP-MO FURNITURI	46719	KN052452	02375-000	1	CHAIR,BOL	158.26	09/18/2001	OFFICE EN	144	0	SL	158.26	0.00	158.26
MMH	02050	EQUIP-MO FURNITURI	46720	KN052453	02375-000	1	CHAIR,GUE	111.36	09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46721	KN052454	02375-000	1	CHAIR-GUE	111.36	09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36

MMH	02050	EQUIP-MO FURNITURI	46722	KN052455	02375-000	1	CHAIR-GUE	111.36			09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46723	KN052456	02375-000	1	CHAIR-GUE	111.36			09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46724	KN052457	02375-000	1	CHAIR-GUE	111.36			09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46725	KN052458	02375-000	1	CHAIR-GUE	111.36			09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46726	KN052459	02375-000	1	CHAIR-GUE	111.36			09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46727	KN052460	02375-000	1	CHAIR-GUE	111.36			09/18/2001	OFFICE EN	144	0	SL	111.36	0.00	111.36
MMH	02050	EQUIP-MO FURNITURI	46728	KN052461	02375-000	1	TABLE-OVA	644.16			09/18/2001	OFFICE EN	144	0	SL	644.16	0.00	644.16
MMH	02050	EQUIP-MO FURNITURI	46729	KN052462	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46730	KN052463	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46731	KN052464	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46732	KN052465	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46733	KN052466	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46734	KN052467	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46735	KN052468	02375-000	1	BENCH-TYF	286.65			09/18/2001	OFFICE EN	144	0	SL	286.65	0.00	286.65
MMH	02050	EQUIP-MO FURNITURI	46736	KN052469	02375-000	1	CHAIR-GUE	175.20			09/18/2001	OFFICE EN	144	0	SL	175.20	0.00	175.20
MMH	02050	EQUIP-MO FURNITURI	46737	KN052470	02375-000	1	CHAIR-GUE	175.20			09/18/2001	OFFICE EN	144	0	SL	175.20	0.00	175.20
MMH	02050	EQUIP-MO FURNITURI	46738	KN052471	02375-000	1	RECLINER \	637.01			09/18/2001	OFFICE EN	144	0	SL	637.01	0.00	637.01
MMH	02050	EQUIP-MO FURNITURI	46739	KN052472	02375-000	6	FABRIC PR(	30.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46739	KN052472	02375-000	58	TAGS	116.00			09/18/2001	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	46739	KN052472	02375-000	1	RECLINER \	637.01			09/18/2001	OFFICE EN	144	0	SL	783.01	0.00	783.01
MMH	02050	EQUIP-MO CLINEQUIP	46746		02375-000	12	COMBO TC	462.00			09/18/2001	UNISOURC	60	0	SL	462.00	0.00	462.00
MMH	02050	EQUIP-MO CLINEQUIP	46750		02375-000	1	MISC.SURG	4,856.84			09/18/2001		60	0	SL	4,856.84	0.00	4,856.84
MMH	02129	EQUIP-MOVE	46778		02129-000	1	CENTRAL M	10,389.66	4102A029(	VIRIDIA	12/17/2001	AGILENT/P	60	0	SL	10,389.66	0.00	10,389.66
MMH	02370	EQUIP-MO CLINEQUIP	46800		02370-000	1	CART,W/IV	1,768.72			12/17/2001	ARMSTRON	60	0	SL	1,768.72	0.00	1,768.72
MMH	02127	EQUIP-MO CLINEQUIP	46858		02127-000	1	DINAMAP I	4,605.10	010M3069086		01/15/2002	GE MEDICA	60	0	SL	4,605.10	0.00	4,605.10
MMH	02355	EQUIP-MO CLINEQUIP	46992		02355-007	1	WORKSTAT	3,127.38			01/17/2002	STERIS	60	0	SL	3,127.38	0.00	3,127.38
MMH	02425	EQUIP-MOVE	47269		02425-002	1	BILLABLE H	90.00			03/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	47269		02425-002	1	INSTALL CH	2,507.05			03/12/2002	PRICE&PRI	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE	47269		02425-002	1	CHEMOTH	9,312.99	Q-0101336A		03/12/2002	BAKER CO	120	0	SL	11,910.04	0.00	11,910.04
MMH	02609	EQUIP-MOVE	47341		02609-000	1	INSTALLAT	19,797.32			03/12/2002	MAX BRAD	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	47341		02609-000	1	WASHER/D	87,306.00		SW4600 SC	03/12/2002	COLLIER'S	144	0	SL	107,103.32	0.00	107,103.32
MMH	02425	EQUIP-MO FURNITURI	47381		02425-001	1	LABOR/DES	1,140.00			05/15/2002	OFFICE EN	144	0	SL	1,140.00	0.00	1,140.00
MMH	02425	EQUIP-MO FURNITURI	47382	MS017302	02425-001	1	PANEL-TAC	394.08			05/15/2002	OFFICE EN	144	0	SL	394.08	0.00	394.08
MMH	02425	EQUIP-MO FURNITURI	47383	MS017301	02425-001	1	PANEL,TAC	524.64			05/15/2002	OFFICE EN	144	0	SL	524.64	0.00	524.64
MMH	02425	EQUIP-MO FURNITURI	47384	MS017300	02425-001	1	RETURN,M	585.12			05/15/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02425	EQUIP-MO FURNITURI	47385	MS017297	02425-001	1	CHAIR,PNE	372.48			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	47385	MS017297	02425-001	1	BRACKET-V	32.16			05/15/2002	OFFICE EN	144	0	SL	404.64	0.00	404.64
MMH	02425	EQUIP-MO FURNITURI	47386	MS017298	02425-001	1	CHAIR,PNE	372.48			05/15/2002	OFFICE EN	144	0	SL	372.48	0.00	372.48
MMH	02425	EQUIP-MO FURNITURI	47387	MS017299	02425-001	1	CHAIR,PNE	372.48			05/15/2002	OFFICE EN	144	0	SL	372.48	0.00	372.48
MMH	02425	EQUIP-MO FURNITURI	47388	MS017295	02425-001	1	PANEL,TAC	407.04			05/15/2002	OFFICE EN	144	0	SL	407.04	0.00	407.04
MMH	02425	EQUIP-MO FURNITURI	47389	MS017296	02425-001	1	PANEL-TAC	407.04			05/15/2002	OFFICE EN	144	0	SL	407.04	0.00	407.04
MMH	02425	EQUIP-MO FURNITURI	47390	MS017294	02425-001	2	RECEPTACI	138.24			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	47390	MS017294	02425-001	1	CABLE POL	60.96			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	47390	MS017294	02425-001	1	POWER PO	149.76			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	47390	MS017294	02425-001	1	PANEL-TAC	348.48			05/15/2002	OFFICE EN	144	0	SL	697.44	0.00	697.44
MMH	02425	EQUIP-MO FURNITURI	47391	MS017293	02425-001	1	PANEL,TAC	250.08			05/15/2002	OFFICE EN	144	0	SL	250.08	0.00	250.08
MMH	02425	EQUIP-MO FURNITURI	47392	MS017292	02425-001	1	TABLE,END	443.52			05/15/2002	OFFICE EN	144	0	SL	443.52	0.00	443.52
MMH	02425	EQUIP-MO FURNITURI	47393	MS017291	02425-001	1	RETURN,M	613.92			05/15/2002	OFFICE EN	144	0	SL	613.92	0.00	613.92
MMH	02425	EQUIP-MO FURNITURI	47394	MS017290	02425-001	1	RETURN,M	613.92			05/15/2002	OFFICE EN	144	0	SL	613.92	0.00	613.92
MMH	02425	EQUIP-MO FURNITURI	47395	MS017289	02425-001	3	FREESTANI	151.89			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	47395	MS017289	02425-001	1	FILE,LAT,2I	341.76			05/15/2002	OFFICE EN	144	0	SL	493.65	0.00	493.65
MMH	02425	EQUIP-MO FURNITURI	47396	MS017286	02425-001	1	FILE,LAT,2I	310.08			05/15/2002	OFFICE EN	144	0	SL	310.08	0.00	310.08
MMH	02425	EQUIP-MO FURNITURI	47397	MS017285	02425-001	1	FILE,LAT,1S	742.56			05/15/2002	OFFICE EN	144	0	SL	742.56	0.00	742.56
MMH	02425	EQUIP-MO FURNITURI	47398	MS017284	02425-001	1	BOOKCASE	290.40			05/15/2002	OFFICE EN	144	0	SL	290.40	0.00	290.40
MMH	02425	EQUIP-MO FURNITURI	47399	MS017283	02425-001	1	TABLE-BOA	1,285.92			05/15/2002	OFFICE EN	144	0	SL	1,285.92	0.00	1,285.92
MMH	02425	EQUIP-MO FURNITURI	47400	MS017273	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO FURNITURI	47401	MS017274	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO FURNITURI	47402	MS017275	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO FURNITURI	47403	MS017276	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04

MMH	02425	EQUIP-MO	FURNITURI	47404	MS017277	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO	FURNITURI	47405	MS017278	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO	FURNITURI	47406	MS017279	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO	FURNITURI	47407	MS017280	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO	FURNITURI	47408	MS017281	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO	FURNITURI	47409	MS017282	02425-001	1	CHAIR,GUE	131.04			05/15/2002	OFFICE EN	144	0	SL	131.04	0.00	131.04
MMH	02425	EQUIP-MO	FURNITURI	47410	MS017287	02425-001	1	SHELF-HLF	64.80			05/15/2002	OFFICE EN	144	0	SL	64.80	0.00	64.80
MMH	02425	EQUIP-MO	FURNITURI	47411	MS017288	02425-001	30	TAGS	60.00			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	47411	MS017288	02425-001	13	FABRIC PR(	65.00			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO	FURNITURI	47411	MS017288	02425-001	1	SHELF-HLF	64.80			05/15/2002	OFFICE EN	144	0	SL	189.80	0.00	189.80
MMH	02425	EQUIP-MOVE		47450		02425-000	1	SHELFS INS	1,519.08	FV107289,	TAX25NBW	05/15/2002	MAX BRAD	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	1	REFRIGERA	459.00	VT084729	TAX45NXW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	888.00	VT086504,	TAX45NXW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	888.00	DV146781,	TAX45NXW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106638,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106680,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106986,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106634,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107289,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107317,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106641,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106633,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107287,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107328,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107291,	TAX25NBW	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106643,	GE TAX2SN	05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	2	REFRIGERA	316.00	FV107290,	GE TAX2SN	05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107326,	GE TAX2SN	05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106629,	GE TAX2SN	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107321,	GE TAX2SN	05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107319,	GE TAX2SN	05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV107288,	GE TAX2SN	05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	357.00	FV106997,	GE TAX2SN	05/15/2002	BALLARDS	120	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MOVE		47450		02425-000	3	REFRIGERA	591.00	DV146789,	GE TAX4SN	05/15/2002	BALLARDS	120	0	SL	11,087.08	0.00	11,087.08
MMH	02375	EQUIP-MO	CLINEQUIP	47451		02375-000	1	DEFIBULAT	12,960.69			05/15/2002	ZOLL MED	60	0	SL	12,960.69	0.00	12,960.69
MMH	02375	EQUIP-MOVE		47452		02375-000	1	KIT,WALL M	107.86			05/15/2002	ANSEL'S I	120	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47452		02375-000	1	ICE MACHI	3,308.00	345680-04	NUGGET S	05/15/2002	ANSEL'S I	120	0	SL	3,415.86	0.00	3,415.86
MMH	02375	EQUIP-MO	CLINEQUIP	47453		02375-000	1	CHAIR,TRA	7,007.60	4850	TOTALLIFT	05/15/2002	WYEAST M	60	0	SL	7,007.60	0.00	7,007.60
MMH	02375	EQUIP-MO	CLINEQUIP	47454		02375-000	1	CART,SOILI	366.08			05/15/2002	TINGUE,BR	60	0	SL	366.08	0.00	366.08
MMH	02375	EQUIP-MOVE		47455		02375-000	1	ADDRESSO	552.00	200008808	IMPRINTEF	05/15/2002	SMITHS AD	60	0	SL	552.00	0.00	552.00
MMH	02375	EQUIP-MO	FURNITURI	47456	MS016683	02375-000	1	CHAIR,PNE	372.48			05/15/2002	OFFICE EN	144	0	SL	372.48	0.00	372.48
MMH	02375	EQUIP-MO	FURNITURI	47457	MS016682	02375-000	2	TAGS	4.00			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO	FURNITURI	47457	MS016682	02375-000	2	FABRIC PR(	10.00			05/15/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO	FURNITURI	47457	MS016682	02375-000	1	CHAIR,PNE	372.48			05/15/2002	OFFICE EN	144	0	SL	386.48	0.00	386.48
MMH	02375	EQUIP-MO	CLINEQUIP	47458		02375-000	4	CART, W/L	375.00			05/15/2002	MEDLINE	60	0	SL	375.00	0.00	375.00
MMH	02375	EQUIP-MOVE		47459		02375-000	1	REFRIGERA	566.06	GE "S" SER	TBX12SAXL	05/15/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47459		02375-000	1	MICROWA'	89.77		JES1033WI	05/15/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47459		02375-000	1	REFRIGERA	172.00		FL05CCXJ/I	05/15/2002	LOWE'S	120	0	SL	827.83	0.00	827.83
MMH	02375	EQUIP-MO	CLINEQUIP	47460		02375-000	3	OVERBED T	998.40			05/15/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO	CLINEQUIP	47460		02375-000	18	7 FT MOUN	410.21			05/15/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO	CLINEQUIP	47460		02375-000	4	GAS MANII	2,847.99			05/15/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO	CLINEQUIP	47460		02375-000	1	LINE ISOLA	1,138.42			05/15/2002	HILL-ROM	60	0	SL	5,395.02	0.00	5,395.02
MMH	02375	EQUIP-MOVE		47461		02375-000	4	WASTBASK	56.28			05/15/2002	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47461		02375-000	10	WASTBASK	639.50			05/15/2002	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47461		02375-000	2	WASTBASK	31.80			05/15/2002	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47461		02375-000	2	WASTBASK	70.34			05/15/2002	GRAINGER	60	0	SL	797.92	0.00	797.92
MMH	02375	EQUIP-MOVE		47462		02375-000	1	CONTAINEI	44.51			05/15/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47462		02375-000	6	CABINET,G	150.00			05/15/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE		47462		02375-000	6	CABINET,P	508.20			05/15/2002	GEN.MEDI(	60	0	SL	702.71	0.00	702.71

MMH	02375	EQUIP-MOVE	47465		02375-000	2	TRIM LINE	241.17			05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	47465		02375-000	6	ANALOG P(	723.18			05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	47465		02375-000	5	DIGITAL PC	602.65			05/15/2002		120	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	47465		02375-000	1	TELEPHON	601.00			05/15/2002	DICTAPHOI	120	0	SL	2,168.00	0.00	2,168.00
MMH	02375	EQUIP-MO CLINEQUIP	47466		02375-000	1	FLOWMETI	151.90			05/15/2002	ALLEG.RES	60	0	SL	151.90	0.00	151.90
MMH	02375	EQUIP-MO CLINEQUIP	47467		02375-000	1	VIRIDIA M(	66,677.65			05/15/2002	AGILENT T	60	0	SL	66,677.65	0.00	66,677.65
MMH	02375	EQUIP-MO CLINEQUIP	47468		02375-000	1	CART,30"B	1,432.63			05/15/2002	ARMSTRON	60	0	SL	1,432.63	0.00	1,432.63
MMH	02375	EQUIP-MO CLINEQUIP	47469		02375-000	1	CART,HEAV	1,734.05			05/15/2002	ASSOC.IND	60	0	SL	1,734.05	0.00	1,734.05
MMH	02375	EQUIP-MOVE	47470		02375-000	1	FAX MACH	1,477.00		RICOH 380	05/15/2002	IKON OFF	60	0	SL	1,477.00	0.00	1,477.00
MMH	02375	EQUIP-MO CLINEQUIP	47471		02375-000	1	IVAC TEMP	248.96	3603773		05/15/2002	ALARIS ME	60	0	SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO CLINEQUIP	47471		02375-000	1	CORECHEC	305.35			05/15/2002	ALARIS ME	60	0	SL	554.31	0.00	554.31
MMH	02227	EQUIP-MO FURNITURI	47498	MS017939	02228-000	1	ROCKER,SC	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47499	MS017940	02228-000	1	ROCKER,RE	761.99			06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47500	MS017941	02228-000	1	ROCKER,RE	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47501	MS017942	02228-000	1	ROCKER,RE	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47502	MS017943	02228-000	1	ROCKER,RE	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47503	MS017944	02228-000	1	ROCKER,RE	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47504	MS017945	02228-000	1	ROCKER,RE	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	761.99	0.00	761.99
MMH	02227	EQUIP-MO FURNITURI	47505	MS017946	02228-000	1	TAGS	18.00			06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	47505	MS017946	02228-000	1	ROCKER,RE	761.99		LAZBOY	06/12/2002	OFFICE EN	144	0	SL	779.99	0.00	779.99
MMH	02176	EQUIP-MOVE	47582		02176-000	1	MASTER RE	29.00			06/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47582		02176-000	1	VCR MOUN	52.00			06/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47582		02176-000	1	LOCKING L	77.00			06/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47582		02176-000	1	CLONE BO)	69.00		ZENITH	06/12/2002	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47582		02176-000	26	TV 20"	7,680.00		ZENITH	06/12/2002	RJ CARLSO	60	0	SL	7,907.00	0.00	7,907.00
MMH	02176	EQUIP-MOVE	47583		02176-000	2000	VIDEO CAB	344.42			06/12/2002	ANIXTER	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	1	VHS VIDEO	574.08	L9KN0283(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	L9KN0407(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	L9KN0281(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	L9KN0316(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	L9KN0284(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0115(	PANASONI	06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0107(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0197(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0198(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0199:	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0199:	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	3	VHS VIDEO	666.00	LOKN0194(	PANASONI	06/12/2002	CLARK&PO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47583		02176-000	1	VHS VIDEO	280.57	LOKN0161:	PANASONI	06/12/2002	CLARK&PO	60	0	SL	8,525.07	0.00	8,525.07
MMH	02176	EQUIP-MOVE	47584		02176-000	1	DICTAPHOI	675.75			06/12/2002	DICTAPHOI	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47584		02176-000	3	PHONES 3(	275.50			06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47584		02176-000	11	ANALOG PI	1,006.50			06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47584		02176-000	11	TRIM LINE	1,006.50			06/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47584		02176-000	3	DIGITAL PC	274.50			06/12/2002		60	0	SL	3,238.75	0.00	3,238.75
MMH	02176	EQUIP-MOVE	47585		02176-000	1	REFRIGERA	350.00		RT14BKXK(	06/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47585		02176-000	1	REFRIGERA	175.76		GETAX4SN(	06/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MOVE	47585		02176-000	2	REFRIGERA	1,132.00		GETBX12SA	06/12/2002	LOWE'S	120	0	SL	1,657.76	0.00	1,657.76
MMH	02176	EQUIP-MO FURNITURI	47588		02176-000	1	LADAA CUI	399.00			06/12/2002	PEOPLE FR	144	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47588		02176-000	1	LADAA CUI	349.00			06/12/2002	PEOPLE FR	144	0	SL	748.00	0.00	748.00
MMH	02176	EQUIP-MO FURNITURI	47589		02176-000	1	COAT & UN	194.99			06/12/2002	POTTERYB/	144	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47589		02176-000	1	LEAF LAMI	129.00			06/12/2002	POTTERYB/	144	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47589		02176-000	2	LEAF LAMI	158.00			06/12/2002	POTTERYB/	144	0	SL	481.99	0.00	481.99
MMH	02176	EQUIP-MO CLINEQUIP	47591		02176-000	1	CLINICAL E	1,500.00			06/12/2002	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47591		02176-000	1	TELEMETR'	33,900.91			06/12/2002	PHILIPS	60	0	SL	35,400.91	0.00	35,400.91
MMH	02176	EQUIP-MO CLINEQUIP	47592		02176-000	10	SUCTION R	6,927.50			06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47592		02176-000	20	GLOVE BO)	399.10			06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47592		02176-000	2	HOLDER,GI	588.00			06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47592		02176-000	16	CABINET,PI	1,355.20			06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47592		02176-000	2	CONTAINEI	220.00			06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00

MMH	02176	EQUIP-MO CLINEQUIP	47592	02176-000	16	CABINET,SI	400.00		06/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47592	02176-000	32	CUFF,ADLT	3,480.64		06/12/2002	GEN.MEDI(	60	0	SL	13,370.44	0.00	13,370.44
MMH	02176	EQUIP-MO CLINEQUIP	47593	02176-000	1	MODULAR	131.95		06/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47593	02176-000	1	BLUE INTU	29.75		06/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47593	02176-000	1	PREMIER D	399.50		06/12/2002	ARMSTRON	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47593	02176-000	1	CART,30",E	896.25		06/12/2002	ARMSTRON	60	0	SL	1,457.45	0.00	1,457.45
MMH	02176	EQUIP-MO CLINEQUIP	47595	02176-000	13	LOW VOLT	1,211.38		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47595	02176-000	13	BED,SPECIA	12,181.00		06/12/2002	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	47595	02176-000	32	OVERBED T	12,779.52		06/12/2002	HILL-ROM	60	0	SL	26,171.90	0.00	26,171.90
MMH	02176	EQUIP-MO FURNITURI	47596	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47597	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47598	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47599	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47600	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47601	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47602	02176-000	1	RECLINA R(	725.00	PINK	06/12/2002	OFFICE EN	144	0	SL	725.00	0.00	725.00
MMH	02176	EQUIP-MO FURNITURI	47622	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47623	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47624	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47625	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47626	02176-000	1	CHAIR,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47627	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47628	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47630	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47631	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47632	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47633	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47634	02176-000	1	TABLE,BED	249.00		06/12/2002	OFFICE EN	144	0	SL	249.00	0.00	249.00
MMH	02176	EQUIP-MO FURNITURI	47635	02176-000	1	CHAIR,ADJ	393.60		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47635	02176-000	13	DBL WHEE	325.00		06/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47635	02176-000	13	GALLERY R	475.80		06/12/2002	OFFICE EN	144	0	SL	1,194.40	0.00	1,194.40
MMH	02176	EQUIP-MO FURNITURI	47642	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47643	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47644	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47645	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47646	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47647	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47648	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47649	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47650	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47651	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47652	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47653	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47654	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47655	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47656	02176-000	1	CHAIR,PNE	328.80		06/12/2002	OFFICE EN	144	0	SL	328.80	0.00	328.80
MMH	02176	EQUIP-MO FURNITURI	47657	02176-000	1	DESK,NO P	400.80		06/12/2002	OFFICE EN	144	0	SL	400.80	0.00	400.80
MMH	02176	EQUIP-MO FURNITURI	47658	02176-000	1	RETURN,M	585.12		06/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02176	EQUIP-MO FURNITURI	47659	02176-000	1	DESK,NO P	527.52		06/12/2002	OFFICE EN	144	0	SL	527.52	0.00	527.52
MMH	02176	EQUIP-MO FURNITURI	47660	02176-000	1	RETURN,M	585.12		06/12/2002	OFFICE EN	144	0	SL	585.12	0.00	585.12
MMH	02176	EQUIP-MO FURNITURI	47661	02176-000	1	FILE,LTR,5I	415.20		06/12/2002	OFFICE EN	144	0	SL	415.20	0.00	415.20
MMH	02176	EQUIP-MO FURNITURI	47662	02176-000	1	FILE,INT HI	415.20		06/12/2002	OFFICE EN	144	0	SL	415.20	0.00	415.20
MMH	02176	EQUIP-MO FURNITURI	47663	02176-000	1	STORAGE E	760.32		06/12/2002	OFFICE EN	144	0	SL	760.32	0.00	760.32
MMH	02176	EQUIP-MO FURNITURI	47664	02176-000	1	STORAGE E	760.32		06/12/2002	OFFICE EN	144	0	SL	760.32	0.00	760.32
MMH	02176	EQUIP-MO FURNITURI	47665	02176-000	1	DESK,1PED	784.80		06/12/2002	OFFICE EN	144	0	SL	784.80	0.00	784.80
MMH	02176	EQUIP-MO FURNITURI	47666	02176-000	1	RETURN,M	638.40		06/12/2002	OFFICE EN	144	0	SL	638.40	0.00	638.40
MMH	02176	EQUIP-MO FURNITURI	47667	02176-000	1	WORKSURI	339.00		06/12/2002	OFFICE EN	144	0	SL	339.00	0.00	339.00
MMH	02176	EQUIP-MO FURNITURI	47668	02176-000	1	STORAGE E	892.32		06/12/2002	OFFICE EN	144	0	SL	892.32	0.00	892.32
MMH	02176	EQUIP-MO FURNITURI	47669	02176-000	3	LIGHT-SHE	352.80		06/12/2002	OFFICE EN	144	0	SL	352.80	0.00	352.80

MMH	02176	EQUIP-MO FURNITURI	47670	02176-000	1 FILE-LAT,19	655.68	06/12/2002	OFFICE EN	144	0 SL	655.68	0.00	655.68
MMH	02176	EQUIP-MO FURNITURI	47671	02176-000	1 FILE,INT HI	567.36	06/12/2002	OFFICE EN	144	0 SL	567.36	0.00	567.36
MMH	02176	EQUIP-MO FURNITURI	47672	02176-000	1 FILE,LAT,IN	567.36	06/12/2002	OFFICE EN	144	0 SL	567.36	0.00	567.36
MMH	02176	EQUIP-MO FURNITURI	47673	02176-000	1 CHAIR,HI B	492.00	06/12/2002	OFFICE EN	144	0 SL	492.00	0.00	492.00
MMH	02176	EQUIP-MO FURNITURI	47674	02176-000	1 CHAIR,OPN	492.00	06/12/2002	OFFICE EN	144	0 SL	492.00	0.00	492.00
MMH	02176	EQUIP-MO FURNITURI	47675	02176-000	1 CHAIR,HI B	492.00	06/12/2002	OFFICE EN	144	0 SL	492.00	0.00	492.00
MMH	02176	EQUIP-MO FURNITURI	47676	02176-000	1 TABLE-ROU	291.84	06/12/2002	OFFICE EN	144	0 SL	291.84	0.00	291.84
MMH	02176	EQUIP-MO FURNITURI	47677	02176-000	1 CHAIR,GUE	129.12	06/12/2002	OFFICE EN	144	0 SL	129.12	0.00	129.12
MMH	02176	EQUIP-MO FURNITURI	47678	02176-000	1 CHAIR-GUE	129.12	06/12/2002	OFFICE EN	144	0 SL	129.12	0.00	129.12
MMH	02176	EQUIP-MO FURNITURI	47679	02176-000	1 CHAIR,GUE	129.12	06/12/2002	OFFICE EN	144	0 SL	129.12	0.00	129.12
MMH	02176	EQUIP-MO FURNITURI	47680	02176-000	1 CHAIR,GUE	129.12	06/12/2002	OFFICE EN	144	0 SL	129.12	0.00	129.12
MMH	02176	EQUIP-MO FURNITURI	47681	02176-000	1 CHAIR,GUE	129.12	06/12/2002	OFFICE EN	144	0 SL	129.12	0.00	129.12
MMH	02176	EQUIP-MO FURNITURI	47682	02176-000	1 TAGS	120.00	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47682	02176-000	1 INSTALL/PI	35.00	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47682	02176-000	1 LABOR TO	325.00	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47682	02176-000	3 KYBD MOU	187.92	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47682	02176-000	3 ARTICULAT	562.02	06/12/2002	OFFICE EN	144	0 SL	1,229.94	0.00	1,229.94
MMH	02176	EQUIP-MO FURNITURI	47683	02176-000	1 LOVESEAT	787.64	06/12/2002	OFFICE EN	144	0 SL	787.64	0.00	787.64
MMH	02176	EQUIP-MO FURNITURI	47684	02176-000	1 LOVESEAT	787.64	06/12/2002	OFFICE EN	144	0 SL	787.64	0.00	787.64
MMH	02176	EQUIP-MO FURNITURI	47685	02176-000	1 LOVESEAT	787.64	06/12/2002	OFFICE EN	144	0 SL	787.64	0.00	787.64
MMH	02176	EQUIP-MO FURNITURI	47686	02176-000	1 LOVESEAT	787.64	06/12/2002	OFFICE EN	144	0 SL	787.64	0.00	787.64
MMH	02176	EQUIP-MO FURNITURI	47687	02176-000	1 TABLE,31.5	525.00	06/12/2002	OFFICE EN	144	0 SL	525.00	0.00	525.00
MMH	02176	EQUIP-MO FURNITURI	47688	02176-000	1 TABLE 31.5	525.00	06/12/2002	OFFICE EN	144	0 SL	525.00	0.00	525.00
MMH	02176	EQUIP-MO FURNITURI	47689	02176-000	1 TABLE,31.5	525.00	06/12/2002	OFFICE EN	144	0 SL	525.00	0.00	525.00
MMH	02176	EQUIP-MO FURNITURI	47690	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47691	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47692	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47693	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47694	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47695	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47696	02176-000	1 CHAIR,ARM	291.00	06/12/2002	OFFICE EN	144	0 SL	291.00	0.00	291.00
MMH	02176	EQUIP-MO FURNITURI	47697	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47698	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47699	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47700	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47701	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47702	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47703	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47704	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47705	02176-000	1 CHAIR,ARM	387.00	06/12/2002	OFFICE EN	144	0 SL	387.00	0.00	387.00
MMH	02176	EQUIP-MO FURNITURI	47706	02176-000	1 DESK,RECT	594.00	06/12/2002	OFFICE NE	144	0 SL	594.00	0.00	594.00
MMH	02176	EQUIP-MO FURNITURI	47707	02176-000	1 TABLE,CON	594.00	06/12/2002	OFFICE EN	144	0 SL	594.00	0.00	594.00
MMH	02176	EQUIP-MO FURNITURI	47708	02176-000	1 TABLE,40"F	750.00	06/12/2002	OFFICE EN	144	0 SL	750.00	0.00	750.00
MMH	02176	EQUIP-MO FURNITURI	47709	02176-000	1 TABLE,40"F	750.00	06/12/2002	OFFICE EN	144	0 SL	750.00	0.00	750.00
MMH	02176	EQUIP-MO FURNITURI	47710	02176-000	1 TABLE,40"F	750.00	06/12/2002	OFFICE EN	144	0 SL	750.00	0.00	750.00
MMH	02176	EQUIP-MO FURNITURI	47711	02176-000	1 TABLE,OVA	1,068.00	06/12/2002	OFFICE EN	144	0 SL	1,068.00	0.00	1,068.00
MMH	02176	EQUIP-MO FURNITURI	47712	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47713	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47714	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47715	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47716	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47717	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47718	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47719	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	294.24	0.00	294.24
MMH	02176	EQUIP-MO FURNITURI	47720	02176-000	1 DELIVERY,S	3,311.88	06/12/2002	SMITHDRA	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47720	02176-000	1 LABOR	35.00	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47720	02176-000	1 TAGS,FR,IN	349.65	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47720	02176-000	2 FABRIC	724.00	06/12/2002	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	47720	02176-000	1 CHAIR,PNE	294.24	06/12/2002	OFFICE EN	144	0 SL	4,714.77	0.00	4,714.77

MMH	02176	EQUIP-MO FURNITURI	47721		02176-000	1	DESK,NO P	527.52			06/12/2002	OFFICE EN	144	0	SL	527.52	0.00	527.52
MMH	41804	EQUIP-MO FURNITURI	47852		04804-000	1	CHAIR,BLA	225.92			07/12/2002	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	47852		04804-000	1	CHAIR,GLB	705.28			07/12/2002	FORMS&SU	144	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	47852		04804-000	2	CHAIR,CON	352.64			07/12/2002	FORMS&SU	144	0	SL	1,283.84	0.00	1,283.84
MMH	02105	EQUIP-MOVE	48037		02105-000	1	ICE MAKER	3,566.97		CT400W	08/15/2002	FOLLETT	120	0	SL	3,566.97	0.00	3,566.97
MMH	02227	EQUIP-MO FURNITURI	48038	MS020888	02227-001	1	CHAIR-OPN	324.00			08/15/2002	OFFIC ENV	144	0	SL	324.00	0.00	324.00
MMH	02227	EQUIP-MO FURNITURI	48040	MS020890	02227-001	1	CHAIR-OPN	332.64			08/15/2002	OFFIC ENV	144	0	SL	332.64	0.00	332.64
MMH	02227	EQUIP-MO FURNITURI	48041	MS020891	02227-001	1	CHAIR-OPN	332.64			08/15/2002	OFFIC ENV	144	0	SL	332.64	0.00	332.64
MMH	02227	EQUIP-MO FURNITURI	48042	MS020898	02227-001	1	CHAIR-GUE	129.60			08/15/2002	OFFIC ENV	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48043	MS020899	02227-001	1	CHAIR-GUE	129.60			08/15/2002	OFFIC ENV	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48044	MS020900	02227-001	1	CHAIR GUE	129.60			08/15/2002	OFFIC ENV	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48045	MS020901	02227-001	1	CHAIR-GUE	129.60			08/15/2002	OFFIC ENV	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48047	MS020893	02227-001	1	ADDEN,RN	675.00			08/15/2002	OFFIC ENV	144	0	SL	675.00	0.00	675.00
MMH	02227	EQUIP-MO FURNITURI	48048	MS020894	02227-001	1	ADDEN,RN	675.00			08/15/2002	OFFIC ENV	144	0	SL	675.00	0.00	675.00
MMH	02227	EQUIP-MO FURNITURI	48049	MS020895	02227-001	1	ADDEN,RN	1,020.00			08/15/2002	OFFIC ENV	144	0	SL	1,020.00	0.00	1,020.00
MMH	02227	EQUIP-MO FURNITURI	48050	MS020896	02227-001	1	ADDEN,RN	1,020.00			08/15/2002	OFFIC ENV	144	0	SL	1,020.00	0.00	1,020.00
MMH	02227	EQUIP-MO FURNITURI	48051	MS020896	02227-001	1	ADDEN,RN	1,020.00			08/15/2002	OFFIC ENV	144	0	SL	1,020.00	0.00	1,020.00
MMH	02105	EQUIP-MO CLINEQUIP	48086		02105-000	1	SCALE,MUI	2,575.00	6002-4800		09/12/2002	SCALE TRO	120	0	SL	2,575.00	0.00	2,575.00
MMH	02231	EQUIP-MOVE	48188		02231-000	1	COPIER	10,161.00			09/12/2002	IKON OFFI	60	0	SL	10,161.00	0.00	10,161.00
MMH	02231	EQUIP-MO CLINEQUIP	48189		02231-000	1	MONITOR	2,999.50			09/12/2002	CRITKON	60	0	SL	2,999.50	0.00	2,999.50
MMH	02231	EQUIP-MO CLINEQUIP	48190		02231-000	1	SCALE, PHY	148.37			09/12/2002	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO CLINEQUIP	48190		02231-000	1	OTOSCOPE	359.90			09/12/2002	GEN.MEDI(	60	0	SL	508.27	0.00	508.27
MMH	02231	EQUIP-MOVE	48191		02231-000	1	ICE MACHI	3,398.00			09/12/2002	ANSEL'S 0	120	0	SL	3,398.00	0.00	3,398.00
MMH	02231	EQUIP-MO CLINEQUIP	48192		02231-000	1	LINEN CAR	1,732.63			09/12/2002	ASSOC.IND	60	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO CLINEQUIP	48192		02231-000	1	LINEN CAR	1,719.72			09/12/2002	ASSOC.IND	60	0	SL	3,452.35	0.00	3,452.35
MMH	02231	EQUIP-MOVE	48193		02231-000	1	DIGITAL LI	810.99			09/12/2002	AMERICAN	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48193		02231-000	6	PHONE 39(	1,680.00			09/12/2002	AMERICAN	120	0	SL	2,490.99	0.00	2,490.99
MMH	02231	EQUIP-MOVE	48194		02231-000	1	TV/VCR CO	219.86			09/12/2002	WALMART	60	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48194		02231-000	1	BOOK BOX	59.98			09/12/2002	WALMART	60	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48194		02231-000	1	VACCUUM	79.94			09/12/2002	WALMART	60	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48194		02231-000	10	SCATTER R	39.60			09/12/2002	WALMART	60	0	SL	399.38	0.00	399.38
MMH	02231	EQUIP-MOVE	48197		02231-000	2	TRSH CAN,	37.92			09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	10	WASTEBAS	39.60			09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	1	REFRIGERA	232.00		HCR5 E/C	09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	10	TOTE,14GA	48.70			09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	1	REFRIGERA	341.00		RT18BKXJV	09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	1	MICROWA	109.00	R308DW	SHARP	09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	1	COFFEE MA	19.99		KF400WH	09/12/2002	LOWE'S	120	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MOVE	48197		02231-000	1	REFRIGERA	341.00		RT18BKXJV	09/12/2002	LOWE'S	120	0	SL	1,169.21	0.00	1,169.21
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	ORGANIZEI	249.75			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	LABOR/BR/	1,147.30			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	LIGHT-SHE	107.04			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	STORAGE E	664.80			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	ODESK,NO	428.50			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	3	CHAIR,WO	975.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	CHAIR,MID	397.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	18	POSTER AR	4,500.00			09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	RETURN,M	743.52			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	DESK,1PED	850.56			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	MARKER/V	335.20			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	MARK N W	84.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	BOOKCASE	310.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	ORGANIZEI	249.75			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	WORKSTAT	335.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	DESK CHAI	628.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	TAGS/BRA(	602.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	DESK,1PED	870.24			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	5	BULLETIN E	325.00			09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	3	BULLETIN E	495.00			09/12/2002		144	0	SL	0.00	0.00	0.00

MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	4	SHELF-BOC	69.12		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	3	BOOKCASE	1,000.80		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	FILE-LAT,4I	540.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	CHAIR,PNE	905.28		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	DESK,1PED	716.64		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	EASEL-GRC	415.93		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	3	FILE-VERT,I	1,360.80		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	LIGHT-SHE	235.20		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	LOUNGE CI	1,050.18		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	LOVESEAT,	1,362.66		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	12	CHAIR,SGL,	780.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	TABLE-REC	381.60		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	TABLE,SQU	248.16		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	FABRIC	1,050.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	7	BEAN BAG	1,900.00		09/12/2002		144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	2	MARKER/V	192.80		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	7	CHAIR,WO	1,999.20		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	1	TABLE,ROU	381.60		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	8	CHAIR,2PO	1,882.32		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	8	DESK CONS	2,396.56		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	8	MATTRESS	1,126.32		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02231	EQUIP-MO FURNITURI	48199		02231-000	8	PLATFORM	6,042.88		09/12/2002	OFFICE EN	144	0	SL	40,335.71	0.00	40,335.71
MMH	41605	EQUIP-MOVE	48211		04605-000	11	PHONE, AT	2,780.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MOVE	48211		04605-000	11	PHONE,DIG	2,780.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MOVE	48211		04605-000	11	PHONE 39(	2,778.00		09/12/2002		60	0	SL	8,338.00	0.00	8,338.00
MMH	41605	EQUIP-MO FURNITURI	48215	MS017162	04605-000	1	FILE,LAT,2I	305.33		09/12/2002	OFFICE EN	144	0	SL	305.33	0.00	305.33
MMH	41605	EQUIP-MO FURNITURI	48216	MS017161	04605-000	1	FILE,2DWR	305.33		09/12/2002	OFFICE EN	144	0	SL	305.33	0.00	305.33
MMH	41605	EQUIP-MO FURNITURI	48217	MS017462	04605-000	1	FILE,LAT,IN	343.28		09/12/2002	OFFICE EN	144	0	SL	343.28	0.00	343.28
MMH	41605	EQUIP-MO FURNITURI	48218	MS017518	04605-000	1	FILE,LAT,IN	343.28		09/12/2002	OFFICE EN	144	0	SL	343.28	0.00	343.28
MMH	41605	EQUIP-MO FURNITURI	48219		04605-000	1	LABOR/TA(	6.00		09/12/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	48219		04605-000	3	PANEL-TAC	1,360.80		09/12/2002	OFFICE EN	144	0	SL	1,366.80	0.00	1,366.80
MMH	41605	EQUIP-MOVE	48220		04605-000	1	PROJECTOI	4,450.00	CTX EZPRO	09/18/2002	PSI	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MOVE	48220		04605-000	2	PROJECTOI	8,634.70	A829113A(	OPTOMA 7	09/18/2002	PSI	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MOVE	48220		04605-000	2	PROJECTOI	8,629.00	A829107A(	OPTOMA 7	09/18/2002	PSI	60	0	SL	21,713.70	0.00	21,713.70
MMH	41605	EQUIP-MO FURNITURI	48245		04605-000	10	CHAIR,TAS	890.00		09/12/2002	ELECT.OFF	144	0	SL	890.00	0.00	890.00
MMH	41605	EQUIP-MO FURNITURI	48255		04605-000	10	TABLE,TRA	2,720.00		09/12/2002	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	48255		04605-000	10	CHAIR,GRA	1,190.00		09/12/2002	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	48255		04605-000	8	TABLE,TRA	2,176.00		09/12/2002	ELECT.OFF	144	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO FURNITURI	48255		04605-000	8	CHAIR,GRA	952.00		09/12/2002	ELECT.OFF	144	0	SL	7,038.00	0.00	7,038.00
MMH	41605	EQUIP-MO FURNITURI	48257		04605-000	24	TABLE,TRA	4,800.00		09/12/2002	ELECT.OFF	144	0	SL	4,800.00	0.00	4,800.00
MMH	02104	EQUIP-MO FURNITURI	48318	MS021810	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48319	MS021811	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48320	MS021812	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48321	MS021813	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48322	MS021814	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48323	MS021815	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48324	MS021816	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48325	MS021817	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48326	MS021818	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48327	MS021819	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48328	MS021820	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48329	MS021821	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48330	MS021822	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48331	MS021823	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48332	MS021824	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48333	MS021825	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48334	MS021826	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48335	MS021827	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02104	EQUIP-MO FURNITURI	48336	MS021828	02101-000	1	CHAIR,GUE	195.36		11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36

MMH	02104	EQUIP-MO FURNITURI	48337	MS021829 02101-000	1	LABOR	40.00	11/18/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	48337	MS021829 02101-000	20	FABRIC PR(	100.00	11/18/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	48337	MS021829 02101-000	1	CHAIR,GUE	195.16	11/18/2002	OFFICE EN	144	0	SL	335.16	0.00	335.16
MMH	02127	EQUIP-MO CLINEQUIP	48358	02127-000	1	DINAMAP I	4,517.60	11/17/2002	GE MEDICA	60	0	SL	4,517.60	0.00	4,517.60
MMH	02128	EQUIP-MO FURNITURI	48359	MS021850 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02999	EQUIP-MO FURNITURI	48360	MS021851 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02128	EQUIP-MO FURNITURI	48361	MS021852 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02128	EQUIP-MO FURNITURI	48362	MS021853 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02999	EQUIP-MO FURNITURI	48363	MS021854 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02999	EQUIP-MO FURNITURI	48364	MS021855 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02128	EQUIP-MO FURNITURI	48365	MS021856 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02999	EQUIP-MO FURNITURI	48366	MS021857 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02999	EQUIP-MO FURNITURI	48367	MS021858 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	195.36	0.00	195.36
MMH	02128	EQUIP-MO FURNITURI	48368	MS021859 02128-000	1	LABOR	20.00	11/18/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	48368	MS021859 02128-000	10	FABRIC PR(	50.00	11/18/2002	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	48368	MS021859 02128-000	1	CHAIR,GUE	195.36	11/18/2002	OFFICE EN	144	0	SL	265.36	0.00	265.36
MMH	02227	EQUIP-MO FURNITURI	48372	MS021749 02227-001	1	TABLE,REC	396.96	11/17/2002	OFFICE EN	144	0	SL	396.96	0.00	396.96
MMH	02227	EQUIP-MO FURNITURI	48373	MS021748 02227-001	1	TABLE,REC	396.96	11/17/2002	OFFICE EN	144	0	SL	396.96	0.00	396.96
MMH	02227	EQUIP-MO FURNITURI	48374	MS021747 02227-001	1	TABLE,REC	396.96	11/17/2002	OFFICE EN	144	0	SL	396.96	0.00	396.96
MMH	02227	EQUIP-MO FURNITURI	48375	MS021746 02227-001	1	TABLE,SQ,\	284.64	11/17/2002	OFFICE EN	144	0	SL	284.64	0.00	284.64
MMH	02227	EQUIP-MO FURNITURI	48376	MS021744 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48377	MS021743 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48378	MS021742 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48379	MS021741 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48380	MS021740 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48381	MS021739 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48382	MS021738 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48383	MS021737 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48384	MS021736 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48385	MS021735 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48386	MS021734 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48387	MS021733 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48388	MS021732 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48389	MS021731 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48390	MS021729 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48391	MS021712 02227-001	1	TABLE-BOA	703.20	11/17/2002	OFFICE EN	144	0	SL	703.20	0.00	703.20
MMH	02227	EQUIP-MO FURNITURI	48392	MS021711 02227-001	1	TABLE-BOA	703.20	11/17/2002	OFFICE EN	144	0	SL	703.20	0.00	703.20
MMH	02227	EQUIP-MO FURNITURI	48393	MS021745 02227-001	1	TABLE,REC	423.36	11/17/2002	OFFICE EN	144	0	SL	423.36	0.00	423.36
MMH	02227	EQUIP-MO FURNITURI	48394	MS021713 02227-001	1	TABLE,SQ,:	284.64	11/17/2002	OFFICE EN	144	0	SL	284.64	0.00	284.64
MMH	02227	EQUIP-MO FURNITURI	48395	MS021723 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48396	MS021722 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48397	MS021721 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48398	MS021720 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48399	MS021719 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48400	MS021718 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48401	MS021717 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48402	MS021716 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48403	MS021715 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48404	MS021714 02227-001	1	CHAIR,GUE	129.60	11/17/2002	OFFICE EN	144	0	SL	129.60	0.00	129.60
MMH	02227	EQUIP-MO FURNITURI	48405	MS021728 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48406	MS021727 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48407	MS021726 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48408	MS021725 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02227	EQUIP-MO FURNITURI	48409	MS021724 02227-001	1	LABOR	78.00	11/17/2002		144	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	48409	MS021724 02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	196.56	0.00	196.56
MMH	02625	EQUIP-MOVE	48426	02625-003	1	ELECTRIC F	8,807.55	11/17/2002	FRS-AVL	120	0	SL	8,807.55	0.00	8,807.55
MMH	02176	EQUIP-MO FURNITURI	48512	04720-000	14	RECLINER F	2,415.00	11/17/2002	OFFICE EN	144	0	SL	2,415.00	0.00	2,415.00
MMH	02176	EQUIP-MO FURNITURI	48515	04720-000	1	RECLINER F	172.50	11/17/2002	OFFICE EN	144	0	SL	172.50	0.00	172.50
MMH	02176	EQUIP-MO FURNITURI	48523	04720-000	5	RECLINER F	862.50	11/17/2002	OFFICE EN	144	0	SL	862.50	0.00	862.50

MMH	02227	EQUIP-MO FURNITURI	48525		02227-001	1	CHAIR,GUE	118.56	11/17/2002	OFFICE EN	144	0	SL	118.56	0.00	118.56
MMH	02458	EQUIP-MOVE	48564		02458-000	1	MRI ACTIV	3,550.00	12/17/2002	SIEMENS	60	0	SL	3,550.00	0.00	3,550.00
MMH	02256	EQUIP-MO FURNITURI	48653	MS021995	02256-003	1	CHAIR,PNE	533.40	01/17/2003	OFFICE EN	144	0	SL	533.40	0.00	533.40
MMH	02256	EQUIP-MO FURNITURI	48654	MS021994	02256-003	1	TAGS	12.00	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	48654	MS021994	02256-003	1	CHAIR,PNE	533.40	01/17/2003	OFFICE EN	144	0	SL	545.40	0.00	545.40
MMH	02355	EQUIP-MOVE	48657		02355-012	1	NEUROMO	65,521.25	01/17/2003	NICHOLET	60	0	SL	65,521.25	0.00	65,521.25
MMH	04800	EQUIP-MO FURNITURI	48897	MS021698	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48898	MS021697	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48899	MS021696	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48900	MS021695	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48901	MS021694	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48902	MS021693	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48903	MS021702	04800-022	1	LABOR/FRE	158.00	01/17/2003		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48903	MS021702	04800-022	1	FABRIC PR(	100.00	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48903	MS021702	04800-022	1	EASEL-GRC	359.00	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48903	MS021702	04800-022	1	WASTE/RE	1,259.20	01/17/2003	OFFICE EN	144	0	SL	1,876.20	0.00	1,876.20
MMH	04800	EQUIP-MO FURNITURI	48904	MS021594	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48905	MS021593	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48906	MS021592	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48907	MS021591	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48908	MS021590	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48909	MS021589	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48910	MS021588	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48911	MS021587	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48912	MS021586	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48913	MS021585	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48914	MS021584	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48915	MS021583	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48916	MS021582	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48917	MS021581	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48918	MS021580	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48919	MS021579	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48920	MS021578	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48921	MS021577	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48922	MS021576	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48923	MS021575	04800-022	1	CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0	SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48924	MS021563	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48925	MS021564	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48926	MS021565	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48927	MS021566	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48928	MS021567	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48929	MS021568	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48930	MS021569	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48931	MS021570	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48932	MS021571	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48933	MS021572	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48934	MS021573	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48935	MS021574	04800-022	1	TABLE,FOL	260.00	01/17/2003	OFFICE EN	144	0	SL	260.00	0.00	260.00
MMH	04800	EQUIP-MO FURNITURI	48936		04800-022	2	TABLE DOL	1,160.00	01/17/2003	OFFICE EN	144	0	SL	1,160.00	0.00	1,160.00
MMH	04800	EQUIP-MO FURNITURI	48937		04800-022	1	MATTE,WH	1,546.67	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48937		04800-022	2	EASEL-GRC	718.00	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48937		04800-022	1	DRAPES,FU	3,800.00	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48937		04800-022	1	FABRIC PR(	500.00	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48937		04800-022	1	MINI-BLINI	2,000.00	01/17/2003	OFFICE EN	144	0	SL	8,564.67	0.00	8,564.67
MMH	04800	EQUIP-MO FURNITURI	48938	MS021699	04800-022	1	FOOTRAIL-	83.33	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48938	MS021699	04800-022	1	PWR STRIP	45.33	01/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48938	MS021699	04800-022	1	CART-HINC	1,204.00	01/17/2003	OFFICE EN	144	0	SL	1,332.66	0.00	1,332.66
MMH	04800	EQUIP-MO FURNITURI	48939	MS021784	04800-022	1	FLOOR MO	1,062.00	01/17/2003	OFFICE EN	144	0	SL	1,062.00	0.00	1,062.00
MMH	04800	EQUIP-MO FURNITURI	48940	MS021783	04800-022	1	WALL MOU	1,098.00	01/17/2003	OFFICE EN	144	0	SL	1,098.00	0.00	1,098.00

MMH	04800	EQUIP-MO FURNITURI	48941	MS021701 04800-022	1 WASTE/RE	1,259.20	01/17/2003	OFFICE EN	144	0 SL	1,259.20	0.00	1,259.20
MMH	04800	EQUIP-MO FURNITURI	48942	MS021700 04800-022	1 MARKER B	466.67	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48942	MS021700 04800-022	1 LABOR,FRE	1,304.00	01/17/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	48942	MS021700 04800-022	1 WASTE/RE	1,259.20	01/17/2003	OFFICE EN	144	0 SL	3,029.87	0.00	3,029.87
MMH	04800	EQUIP-MO FURNITURI	48943	MS021643 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48944	MS021644 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48945	MS021645 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48946	MS021646 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48947	MS021647 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48948	MS021648 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48949	MS021649 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48950	MS021650 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48951	MS021651 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48952	MS021652 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48953	MS021653 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48954	MS021654 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48955	MS021655 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48956	MS021656 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48957	MS021657 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48958	MS021658 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48959	MS021659 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48960	MS021660 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48961	MS021661 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48962	MS021662 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48963	MS021663 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48964	MS021664 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48965	MS021665 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48966	MS021666 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48967	MS021667 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48968	MS021668 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48969	MS021669 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48970	MS021670 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48971	MS021671 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48972	MS021672 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48973	MS021673 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48974	MS021674 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48975	MS021675 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48976	MS021676 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48977	MS021677 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48978	MS021678 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48979	MS021679 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48980	MS021680 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48981	MS021681 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48982	MS021682 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48983	MS021683 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48984	MS021684 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48985	MS021685 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48986	MS021686 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48987	MS021687 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48988	MS021688 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48989	MS021689 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48990	MS021690 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48991	MS021691 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48992	MS021692 04800-022	1 CHAIR,GUE	136.80	01/17/2003	OFFICE EN	144	0 SL	136.80	0.00	136.80
MMH	04800	EQUIP-MO FURNITURI	48993	04800-022	6 DOLLY-TRA	610.56	01/17/2003	OFFICE EN	144	0 SL	610.56	0.00	610.56
MMH	04800	EQUIP-MO FURNITURI	48994	MS021595 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	48995	MS021596 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	48996	MS021597 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	48997	MS021598 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76

MMH	04800	EQUIP-MO FURNITURI	48998	MS021599 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	48999	MS021600 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49000	MS021601 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49001	MS021602 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49002	MS021603 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49003	MS021604 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49004	MS021605 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49005	MS021606 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49006	MS021607 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49007	MS021608 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49008	MS021609 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49009	MS021610 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49010	MS021611 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49011	MS021612 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49012	MS021613 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49013	MS021614 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49014	MS021615 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49015	MS021616 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49016	MS021617 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49017	MS021618 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49018	MS021619 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49019	MS021620 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49020	MS021621 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49021	MS021622 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49022	MS021623 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49023	MS021624 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49024	MS021625 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49025	MS021626 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49026	MS021627 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49027	MS021628 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49028	MS021629 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49029	MS021630 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49030	MS021631 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49031	MS021632 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49032	MS021633 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49033	MS021634 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49034	MS021635 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49035	MS021636 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49036	MS021637 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49037	MS021638 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49038	MS021639 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49039	MS021640 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49040	MS021641 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	04800	EQUIP-MO FURNITURI	49041	MS021642 04800-022	1 CHAIR,GUE	125.76	01/17/2003	OFFICE EN	144	0 SL	125.76	0.00	125.76
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 PANEL-BAC	81.12	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 BRACKET-C	19.33	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	2 SHELVING	318.80	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 LABOR	179.92	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 WORKSURI	959.47	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 CABINET 1	202.08	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 SVC MODU	509.76	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	2 DESK,1PED	1,696.32	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 STORAGE E	952.80	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 RETURN,M	682.56	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 DESK,1PED	913.92	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	2 MODESTY I	128.64	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 FILE-VERT,!	361.44	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	1 FILE,LAT,4I	409.54	02/17/2003		144	0 SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161	02477-000	2 SPRING SLI	442.80	02/17/2003		144	0 SL	0.00	0.00	0.00

MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	2	MODESTY I	167.04		02/17/2003		144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	6	LEG-SGL PC	328.32		02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	1	FILE DWR,2	193.44		02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	2	LIGHT SHEI	244.80		02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	1	LABOR,POS	264.70		02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	1	SVC MODU	680.64		02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	1	WORKSURI	294.24		02/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO FURNITURI	49161		02477-000	1	WORKSURI	294.24		02/17/2003	OFFICE EN	144	0	SL	10,325.92	0.00	10,325.92
MMH	02370	EQUIP-MO CLINEQUIP	49287	MS023185	02370-001	1	STRETCHEF	4,151.60	030204859	ADVANTAC	03/18/2003	STRYKER C	84	0	SL	4,151.60	0.00	4,151.60
MMH	02370	EQUIP-MO CLINEQUIP	49288	MS023184	02370-001	1	STRETCHEF	4,151.60	030204859	ADVANTAC	03/18/2003	STRYKER	84	0	SL	4,151.60	0.00	4,151.60
MMH	02370	EQUIP-MOVE	49393		02370-001	1	ICEMAKER	3,600.50	568831-10D		03/18/2003	ANSELS	60	0	SL	3,600.50	0.00	3,600.50
MMH	02370	EQUIP-MOVE	49394		02370-001	1	PHONE,DIC	195.00			03/18/2003		60	0	SL	195.00	0.00	195.00
MMH	02370	EQUIP-MO FURNITURI	49395	MS016039	02370-001	1	STOOL,PNE	422.40			03/18/2003	OFFICE EN	144	0	SL	422.40	0.00	422.40
MMH	02370	EQUIP-MO FURNITURI	49396	MS016038	02370-001	1	STOOL,PNE	422.40			03/18/2003	OFFICE EN	144	0	SL	422.40	0.00	422.40
MMH	02370	EQUIP-MO FURNITURI	49397	MS016037	02370-001	1	STOOL,PNE	422.40			03/18/2003	OFFICE EN	144	0	SL	422.40	0.00	422.40
MMH	02370	EQUIP-MO FURNITURI	49398	MS016036	02370-001	1	STOOL,PNE	422.40			03/18/2003	OFFICE EN	144	0	SL	422.40	0.00	422.40
MMH	02370	EQUIP-MO FURNITURI	49399	MS016035	02370-001	1	TAGS/LABC	10.00			03/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO FURNITURI	49399	MS016035	02370-001	1	STOOL,PNE	422.40			03/18/2003	OFFICE EN	144	0	SL	432.40	0.00	432.40
MMH	02065	EQUIP-MOVE	49416		02065-000	1	TELEPHON	60.00			03/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	49416		02065-000	4	TELEPHON	1,312.00			03/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	49416		02065-000	7	TELEPHON	959.00			03/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02065	EQUIP-MOVE	49416		02065-000	4	TELEPHON	655.00			03/18/2003		60	0	SL	2,986.00	0.00	2,986.00
MMH	02458	EQUIP-MOVE	49528		02458-000	1	DIGITAL IM	54,000.00		MEDELEX	04/18/2003	PHILIPS	60	0	SL	54,000.00	0.00	54,000.00
MMH	02458	EQUIP-MOVE	49530		02458-000	1	PATHSPEEI	44,020.00			04/18/2003	GE MEDICA	60	0	SL	44,020.00	0.00	44,020.00
MMH	02458	EQUIP-MOVE	49531		02458-000	1	PT VITAL SI	50,080.15			04/18/2003	INVIVO RE	60	0	SL	50,080.15	0.00	50,080.15
MMH	02458	EQUIP-MOVE	49532		02458-000	1	RF ENCLOS	9,419.99			04/18/2003	LINDGREN	60	0	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MOVE	49532		02458-000	1	MRI SYSTEI	1,647,884.00			04/18/2003	SIEMENS	60	0	SL	1,657,303.99	0.00	1,657,303.99
MMH	41640	EQUIP-MOVE	49549		04806-001	5	TELEPHON	1,182.50			04/18/2003		60	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MOVE	49549		04806-001	5	TELEPHON	1,182.50			04/18/2003		60	0	SL	2,365.00	0.00	2,365.00
MMH	41640	EQUIP-MOVE	49550		04806-001	5	SFTWR:TRU	2,673.10	PO#12789(	HEAT#5512	04/18/2003		120	0	SL	2,673.10	0.00	2,673.10
MMH	41640	EQUIP-MO FURNITURI	49552		04806-001	5	CORE-UNIT	4,100.00			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49552		04806-001	3	CORE-UNIT	1,512.00			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49552		04806-001	2	CORE-UNIT	1,008.00			04/18/2003	OFFICE EN	144	0	SL	6,620.00	0.00	6,620.00
MMH	41640	EQUIP-MO FURNITURI	49553	MS017529	04806-001	1	PED-2BOX/	458.67			04/18/2003	OFFICE EN	144	0	SL	458.67	0.00	458.67
MMH	41640	EQUIP-MO FURNITURI	49554	MS017530	04806-001	1	PED-2BOX/	458.67			04/18/2003	OFFICE EN	144	0	SL	458.67	0.00	458.67
MMH	41640	EQUIP-MO FURNITURI	49555	MS017531	04806-001	1	PED-2BOX/	458.67			04/18/2003	OFFICE EN	144	0	SL	458.67	0.00	458.67
MMH	41640	EQUIP-MO FURNITURI	49556	MS017532	04806-001	1	PED-2BOX/	458.67			04/18/2003	OFFICE EN	144	0	SL	458.67	0.00	458.67
MMH	41640	EQUIP-MO FURNITURI	49557	MS017533	04806-001	1	PED-2BOX/	458.67			04/18/2003	OFFICE EN	144	0	SL	458.67	0.00	458.67
MMH	41640	EQUIP-MO FURNITURI	49558	MS017534	04806-001	1	CABINET-O	349.33			04/18/2003	OFFICE EN	144	0	SL	349.33	0.00	349.33
MMH	41640	EQUIP-MO FURNITURI	49559	MS017535	04806-001	1	CABINET,O	349.33			04/18/2003	OFFICE EN	144	0	SL	349.33	0.00	349.33
MMH	41640	EQUIP-MO FURNITURI	49560	MS017536	04806-001	1	CABINET-O	349.33			04/18/2003	OFFICE EN	144	0	SL	349.33	0.00	349.33
MMH	41640	EQUIP-MO FURNITURI	49561	MS017537	04806-001	1	CABINET-O	349.33			04/18/2003	OFFICE EN	144	0	SL	349.33	0.00	349.33
MMH	41640	EQUIP-MO FURNITURI	49562	MS017538	04806-001	1	CABINET-O	349.33			04/18/2003	OFFICE EN	144	0	SL	349.33	0.00	349.33
MMH	41640	EQUIP-MO FURNITURI	49563		04806-001	2	RECEPTACI	290.66			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49563		04806-001	10	SCREEB-CC	1,826.70			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49563		04806-001	5	SCREEN-CC	740.00			04/18/2003	OFFICE EN	144	0	SL	2,857.36	0.00	2,857.36
MMH	41640	EQUIP-MO FURNITURI	49564	MS017554	04806-001	1	CHAIR,OPN	393.12			04/18/2003	OFFICE EN	144	0	SL	393.12	0.00	393.12
MMH	41640	EQUIP-MO FURNITURI	49565	MS017555	04806-001	1	CHAIR,OPN	393.12			04/18/2003	OFFICE EN	144	0	SL	393.12	0.00	393.12
MMH	41640	EQUIP-MO FURNITURI	49566	MS017556	04806-001	1	CHAIR,OPN	393.12			04/18/2003	OFFICE EN	144	0	SL	393.12	0.00	393.12
MMH	41640	EQUIP-MO FURNITURI	49567	MS017557	04806-001	1	CHAIR,OPN	393.12			04/18/2003	OFFICE EN	144	0	SL	393.12	0.00	393.12
MMH	41640	EQUIP-MO FURNITURI	49568	MS017558	04806-001	1	CHAIR,OPN	393.12			04/18/2003	OFFICE EN	144	0	SL	393.12	0.00	393.12
MMH	41640	EQUIP-MO FURNITURI	49569	MS017559	04806-001	1	CHAIR,OPN	393.12			04/18/2003	OFFICE EN	144	0	SL	393.12	0.00	393.12
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	GLIDE PACI	417.00			04/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	PANEL-TAC	297.12			04/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	2	RECEPTACI	192.00			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	BASE PWR	110.67			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	END CAP-D	12.00			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	2	UTILITY TRI	445.34			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	LABOR	1,341.00			04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	PANEL-TAC	240.00	04/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41640	EQUIP-MO FURNITURI	49570		04806-001	1	PANEL-TAC	272.16	04/18/2003	OFFICE EN	144	0	SL	3,327.29	0.00	3,327.29
MMH	02359	EQUIP-MOVE	49572	XXXXXXXX	04806-001	1	TELEPHON	145.00	04/18/2003		60	0	SL	145.00	0.00	145.00
MMH	02359	EQUIP-MO FURNITURI	49575	XXXXXXXX	04806-001	1	MOVING/S	87.50	04/18/2003	SMITH DRA	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	49575	XXXXXXXX	04806-001	1	SHELVES	298.50	04/18/2003	MAX BRAD	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	49575	XXXXXXXX	04806-001	1	STORGAE C	193.37	04/18/2003	EATMON,V	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	49575	XXXXXXXX	04806-001	1	BOOKCASE	136.32	04/18/2003	ANTHONY	144	0	SL	715.69	0.00	715.69
MMH	02104	EQUIP-MO CLINEQUIP	49598		02104-000	1	DEFIBRILLA	28,559.30	05/18/2003	ZOLL MED	60	0	SL	28,559.30	0.00	28,559.30
MMH	02128	EQUIP-MO CLINEQUIP	49599		02128-000	1	DEFIBRILLA	8,249.61	05/18/2003	ZOLL MED	60	0	SL	8,249.61	0.00	8,249.61
MMH	02105	EQUIP-MO CLINEQUIP	49615		04720-001	1	STORAGE/I	220.50	05/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO CLINEQUIP	49615		04720-001	22	MATTRESS	5,280.00	05/18/2003	HILL-ROM	60	0	SL	5,500.50	0.00	5,500.50
MMH	02127	EQUIP-MO CLINEQUIP	49616		04720-001	1	STORAGE/I	1,152.88	05/18/2003	SMITH DRA	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	49616		04720-001	36	MATTRESS	8,640.00	05/18/2003	HILL-ROM	60	0	SL	9,792.88	0.00	9,792.88
MMH	41720	EQUIP-MO CLINEQUIP	49617		04720-001	6	MATTRESS	1,440.00	05/18/2003		60	0	SL	1,440.00	0.00	1,440.00
MMH	04800	EQUIP-MO FURNITURI	49634		04800-022	1	CHAIR,GUE	125.76	05/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	49634		04800-022	1	CHAIR,GUE	125.76	05/18/2003	OFFICE EN	144	0	SL	251.52	0.00	251.52
MMH	02355	EQUIP-MO FURNITURI	49689	MS021993	02355-009	1	MOBILE TA	143.00	05/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	49689	MS021993	02355-009	1	LABOR	372.00	05/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	49689	MS021993	02355-009	1	REFRESHM	286.16	05/18/2003	OFFICE EN	144	0	SL	801.16	0.00	801.16
MMH	02355	EQUIP-MO FURNITURI	49690	MS021990	02355-009	1	CHAIR,HI B	874.87	05/18/2003	OFFICE EN	144	0	SL	874.87	0.00	874.87
MMH	02355	EQUIP-MO FURNITURI	49691	MS021989	02355-009	1	CHAIR,HI B	874.87	05/18/2003	OFFICE EN	144	0	SL	874.87	0.00	874.87
MMH	02355	EQUIP-MO FURNITURI	49693	MS021987	02355-009	1	CHAIR,REC	1,316.69	05/18/2003	OFFICE EN	144	0	SL	1,316.69	0.00	1,316.69
MMH	02355	EQUIP-MO FURNITURI	49694	MS021986	02355-009	1	CHAIR,MO	130.00	05/18/2003	OFFICE EN	144	0	SL	130.00	0.00	130.00
MMH	02355	EQUIP-MO FURNITURI	49695	MS021992	02355-009	1	LAMP,STEE	152.00	05/18/2003	OFFICE EN	144	0	SL	152.00	0.00	152.00
MMH	02355	EQUIP-MO FURNITURI	49696	MS021991	02355-009	1	LAMP,STEE	103.00	05/18/2003	OFFICE EN	144	0	SL	103.00	0.00	103.00
MMH	02256	EQUIP-MO CLINEQUIP	49733		02609-001	1	WALL SUC	130.00	06/18/2003	TRIANIAM	60	0	SL	130.00	0.00	130.00
MMH	02355	EQUIP-MO CLINEQUIP	49734		02609-001	2	WALL SUC	260.00	06/18/2003	TRIANIAM	60	0	SL	260.00	0.00	260.00
MMH	02202	EQUIP-MO CLINEQUIP	49735		02609-001	6	WALL SUC	1,920.00	06/18/2003	TRIANIAM	60	0	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	49735		02609-001	28	WALL SUC	3,640.00	06/18/2003	TRIANIAM	60	0	SL	5,560.00	0.00	5,560.00
MMH	02127	EQUIP-MO CLINEQUIP	49737		02609-001	21	WALL SUC	6,720.00	06/18/2003	TRIANIAM	60	0	SL	6,720.00	0.00	6,720.00
MMH	02609	EQUIP-MO CLINEQUIP	49738		02609-001	7	WALL SUC	2,240.00	06/18/2003	TRIANIAM	60	0	SL	2,240.00	0.00	2,240.00
MMH	02104	EQUIP-MO CLINEQUIP	49739		02609-001	1	WALL SUC	320.00	06/18/2003	TRINIAM	60	0	SL	320.00	0.00	320.00
MMH	02176	EQUIP-MO CLINEQUIP	49740		02609-001	17	WALL SUC	5,768.66	06/18/2003	TRIANIAM	60	0	SL	5,768.66	0.00	5,768.66
MMH	02625	EQUIP-MOVE	49741		02625-003	1	HEATED PL	2,750.00	06/18/2003	FRS	120	0	SL	2,750.00	0.00	2,750.00
MMH	02104	EQUIP-MO FURNITURI	49836	MS024597	02101-001	1	LABOR	2.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	49836	MS024597	02101-001	1	CHAIR,PLU	751.08	07/18/2003	OFFICE EN	144	0	SL	753.08	0.00	753.08
MMH	02104	EQUIP-MO CLINEQUIP	49838		02104-000	4	M SERIES E	1,776.05	07/18/2003	ZOLL MED	60	0	SL	1,776.05	0.00	1,776.05
MMH	02431	EQUIP-MO FURNITURI	49875	MS024580	02431-000	1	CHAIR,GUE	125.76	07/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	02431	EQUIP-MO FURNITURI	49876	MS024581	02431-000	1	CHAIR,GUE	125.76	07/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	02431	EQUIP-MO FURNITURI	49880	MS24585	02431-000	1	CHAIR,GUE	125.76	07/18/2003	OFFICE EN	144	0	SL	125.76	0.00	125.76
MMH	02431	EQUIP-MO FURNITURI	49890	MS024595	02431-000	1	LABOR	32.00	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02431	EQUIP-MO FURNITURI	49890	MS024595	02431-000	1	BRACKETS	7.68	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02431	EQUIP-MO FURNITURI	49890	MS024595	02431-000	5	PANEL-TAC	2,246.40	07/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02431	EQUIP-MO FURNITURI	49890	MS024595	02431-000	1	TABLE,ROU	303.36	07/18/2003	OFFICE EN	144	0	SL	2,589.44	0.00	2,589.44
MMH	04800	EQUIP-MOVE	49919		04800-007	1	EMERSON	49.87	07/18/2003		60	0	SL	49.87	0.00	49.87
MMH	04800	EQUIP-MO FURNITURI	49920	LORETTA H	04800-007	2	CHAIR,BLA	882.00	07/18/2003	FORMS/SU	144	0	SL	882.00	0.00	882.00
MMH	04800	EQUIP-MO FURNITURI	49921	LORETTA H	04800-007	1	STAND,2AD	322.32	07/18/2003	OFFICE EN	144	0	SL	322.32	0.00	322.32
MMH	04800	EQUIP-MO FURNITURI	49922	MS016784	04800-007	1	CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0	SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49923	MS016785	04800-007	1	CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0	SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49924	MS016786	04800-007	1	CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0	SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49926	MS016788	04800-007	1	CHAIR,MID	375.00	07/18/2003	OFFICE EN	144	0	SL	375.00	0.00	375.00
MMH	04800	EQUIP-MO FURNITURI	49929	MS021922	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49930	MS021921	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49931	MS021920	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49932	MS021919	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49933	MS021918	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49934	MS021917	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49935	MS021916	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49936	MS021915	04800-007	1	CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0	SL	75.50	0.00	75.50

MMH	04800	EQUIP-MO FURNITURI	49937	MS021914 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49938	MS021913 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49939	MS021912 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49940	MS021911 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49941	MS021910 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49942	MS021909 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49943	MS021908 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49944	MS021907 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49945	MS021906 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49946	MS021905 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49947	MS021904 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49948	MS021903 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49949	MS021902 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49950	MS021901 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49951	MS021900 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49952	MS021899 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49953	MS021898 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49954	MS021897 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49955	MS021896 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49956	MS021895 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49957	MS021894 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49958	MS021893 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49959	MS021892 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49960	MS021891 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49961	MS021890 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49962	MS021889 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49963	MS021888 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49964	MS021887 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49965	MS021886 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49966	MS021885 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49967	MS021884 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49968	MS021883 04800-007	1 CHAIR,STA	75.50	07/18/2003	OFFICE EN	144	0 SL	75.50	0.00	75.50
MMH	04800	EQUIP-MO FURNITURI	49970	04800-007	6 TABLE,DEL	590.60	07/18/2003	OFFICE EN	144	0 SL	590.60	0.00	590.60
MMH	04800	EQUIP-MO FURNITURI	49993	MS016208 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49994	MS016207 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49995	MS016206 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49996	MS016205 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49997	MS016204 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49998	MS016203 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	49999	MS016202 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	50000	MS016201 04800-000	1 CHAIR,MID	365.00	07/18/2003	OFFICE EN	144	0 SL	365.00	0.00	365.00
MMH	04800	EQUIP-MO FURNITURI	50001	MS016200 04800-000	1 CHAIR,MA	290.00	07/18/2003	OFFICE EN	144	0 SL	290.00	0.00	290.00
MMH	04800	EQUIP-MO FURNITURI	50002	MS016199 04800-000	1 LABOR	120.00	07/18/2003	OFFICE EN	144	0 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50002	MS016199 04800-000	1 CHAIR,MA	310.00	07/18/2003	OFFICE EN	144	0 SL	430.00	0.00	430.00
MMH	02129	EQUIP-MO FURNITURI	50145	MS024668 02129-000	1 STOOL,PNE	451.20	08/18/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50146	MS024667 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50147	MS024666 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50148	MS024665 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50149	MS024664 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50150	MS024663 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50151	MS024662 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50152	MS024661 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50153	MS024660 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50154	MS024659 02129-000	1 STOOL,PNE	451.20	08/17/2003	OFFICE EN	144	0 SL	451.20	0.00	451.20
MMH	02129	EQUIP-MO FURNITURI	50155	MS024647 02129-000	1 CHAIR,PNE	382.56	08/17/2003	OFFICE EN	144	0 SL	382.56	0.00	382.56
MMH	02129	EQUIP-MO FURNITURI	50156	MS024648 02129-000	1 CHAIR,PNE	382.56	08/17/2003	OFFICE EN	144	0 SL	382.56	0.00	382.56
MMH	02129	EQUIP-MO FURNITURI	50157	MS024649 02129-000	1 CHAIR,PNE	382.56	08/17/2003	OFFICE EN	144	0 SL	382.56	0.00	382.56
MMH	02129	EQUIP-MO FURNITURI	50158	MS024650 02129-000	1 CHAIR,PNE	382.56	08/17/2003	OFFICE EN	144	0 SL	382.56	0.00	382.56
MMH	02129	EQUIP-MO FURNITURI	50159	MS024651 02129-000	1 CHAIR,PNE	382.56	08/17/2003	OFFICE EN	144	0 SL	382.56	0.00	382.56

MMH	02129	EQUIP-MO FURNITURI	50160	MS024652	02129-000	1	CHAIR,PNE	382.56		08/17/2003	OFFICE EN	144	0	SL	382.56	0.00	382.56
MMH	02129	EQUIP-MO FURNITURI	50161	MS024653	02129-000	1	CHAIR,PNE	392.16		08/17/2003	OFFICE EN	144	0	SL	392.16	0.00	392.16
MMH	02129	EQUIP-MO FURNITURI	50162	MS024654	02129-000	1	CHAIR,PNE	392.16		08/17/2003	OFFICE EN	144	0	SL	392.16	0.00	392.16
MMH	02129	EQUIP-MO FURNITURI	50163	MS024655	02129-000	1	CHAIR,PNE	392.16		08/17/2003	OFFICE EN	144	0	SL	392.16	0.00	392.16
MMH	02129	EQUIP-MO FURNITURI	50164	MS024656	02129-000	1	STOOL,PNE	460.80		08/17/2003	OFFICE EN	144	0	SL	460.80	0.00	460.80
MMH	02129	EQUIP-MO FURNITURI	50165	MS024657	02129-000	1	STOOL,PNE	460.80		08/17/2003	OFFICE EN	144	0	SL	460.80	0.00	460.80
MMH	02129	EQUIP-MO FURNITURI	50166	MS024658	02129-000	1	FABRIC PR(	110.00		08/17/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	50166	MS024658	02129-000	1	STOOL,PNE	460.80		08/17/2003	OFFICE EN	144	0	SL	570.80	0.00	570.80
MMH	02355	EQUIP-MO CLINEQUIP	50169		02355-013	1	VIDEO MO	29,920.20	VISERA	08/18/2003	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	50169		02355-013	1	VIDEO MO	29,920.20	VISERA	08/18/2003	OLYMPUS	60	0	SL	59,840.40	0.00	59,840.40
MMH	02425	EQUIP-MO FURNITURI	50251	MS024709	02425-003	1	FILE,VERT,S	361.44		08/18/2003	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02425	EQUIP-MO FURNITURI	50252	MS024710	02425-003	1	FILE,VERT,S	361.44		08/18/2003	OFFICE EN	144	0	SL	361.44	0.00	361.44
MMH	02425	EQUIP-MO FURNITURI	50253		02425-003	1	LABOR	24.00		08/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	50253		02425-003	3	PED-FREES	783.36		08/18/2003	OFFICE EN	144	0	SL	807.36	0.00	807.36
MMH	02425	EQUIP-MO FURNITURI	50254	MS024716	02425-003	1	CHAIR,OPN	489.12		08/18/2003	OFFICE EN	144	0	SL	489.12	0.00	489.12
MMH	02425	EQUIP-MO FURNITURI	50255	MS024715	02425-003	1	CHAIR,OOF	489.12		08/18/2003	OFFICE EN	144	0	SL	489.12	0.00	489.12
MMH	02425	EQUIP-MO FURNITURI	50256	MS024714	02425-003	1	CHAIR,OPN	489.12		08/18/2003	OFFICE EN	144	0	SL	489.12	0.00	489.12
MMH	02425	EQUIP-MO FURNITURI	50257	MS024720	02425-003	1	STD SPRIN(	221.40		08/18/2003	OFFICE EN	144	0	SL	221.40	0.00	221.40
MMH	02425	EQUIP-MO FURNITURI	50258	MS024719	02425-003	1	STD SPRIN(	221.40		08/18/2003	OFFICE EN	144	0	SL	221.40	0.00	221.40
MMH	02425	EQUIP-MO FURNITURI	50259	MS024718	02425-003	1	STD SPRIN(	221.40		08/18/2003	OFFICE EN	144	0	SL	221.40	0.00	221.40
MMH	02425	EQUIP-MOVE	50260	MS024717	02425-003	1	DRY ERASE	66.73		08/18/2003	OFFICE EN	60	0	SL	66.73	0.00	66.73
MMH	04800	EQUIP-MOVE	50294		04800-011	1	TELEPHON	137.00		08/18/2003		60	0	SL	137.00	0.00	137.00
MMH	04800	EQUIP-MOVE	50507		04806-001	2	TELEPHON	389.00		09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50507		04806-001	3	TELEPHON	583.00		09/18/2003		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	50507		04806-001	2	TELEPHON	389.00		09/18/2003		60	0	SL	1,361.00	0.00	1,361.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	LABOR/MC	2,990.00		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,GUE	140.64		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	BOOKCASE	364.80		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	MOVE	150.00		09/18/2003	IKON OFFI	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	FILE,LAT,4I	487.76		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	LABOR TO	1,376.00		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	LABOR	490.00		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	PANEL-ENI	127.68		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	50513		04806-001	1	CHAIR,TAS	319.28		09/18/2003	OFFICE EN	144	0	SL	8,274.48	0.00	8,274.48
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	499.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530		02105-000	1	CHAIR,PNE	373.92		09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00

MMH	02105	EQUIP-MO FURNITURI	50530	02105-000	1	CHAIR,PNE	373.92			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530	02105-000	1	CHAIR,PNE	373.92			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530	02105-000	1	CHAIR,PNE	373.92			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	50530	02105-000	1	CHAIR,PNE	373.92			09/18/2003	OFFICE EN	144	0	SL	6,108.72	0.00	6,108.72
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	STOOL,LEV	250.00			09/18/2003		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	CHAIR,PNE	346.56			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	CHAIR,PNE	346.56			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	CHAIR,PNE	346.56			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	3	REUPHOLS	530.91			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	CHAIR,PNE	353.76			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	CHAIR,PNE	353.76			09/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	50531	02256-004	1	CHAIR,PNE	353.76			09/18/2003	OFFICE EN	144	0	SL	2,881.87	0.00	2,881.87
MMH	02355	EQUIP-MOVE	50536	02355-014	1	PROJECTOI	2,079.00			09/18/2003	CLARKPOW	60	0	SL	2,079.00	0.00	2,079.00
MMH	02625	EQUIP-MOVE	50544	02625-004	2	HEATED PL	5,640.00			09/18/2003	FRS	120	0	SL	5,640.00	0.00	5,640.00
MMH	02104	EQUIP-MO CLINEQUIP	50576	02104-000	4	MONITOR,	9,804.00	PROCARE	420	11/18/2003	GE MEDICA	60	0	SL	9,804.00	0.00	9,804.00
MMH	02128	EQUIP-MO CLINEQUIP	50579	02128-000	1	PT EZ LIFT,	4,095.00	21306	EZ PREMIE	11/18/2003	EZ WAY	120	0	SL	4,095.00	0.00	4,095.00
MMH	02355	EQUIP-MO CLINEQUIP	50587	02355-014	2	URETEROS	12,300.00			11/18/2003	OLYMPUS /	60	0	SL	12,300.00	0.00	12,300.00
MMH	02355	EQUIP-MOVE	50590	02355-015	1	HOVERMA	2,582.00		34",800W	11/18/2003	HOVERTEC	120	0	SL	2,582.00	0.00	2,582.00
MMH	41790	EQUIP-MOVE	50694	04790-001	1	TELEPHON	145.00			12/18/2003		60	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MOVE	50694	04790-001	1	TELEPHON	225.00			12/18/2003		60	0	SL	370.00	0.00	370.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	LABOR/FAI	31.00			12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	CHAIR,GUE	116.16			12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	CHAIR,GUE	116.16			12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	3	UNIV.SOLU	456.00			12/18/2003		144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	CHAIR,GUE	116.16			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	PANEL-TAC	242.40			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	PANEL-TAC	242.40			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	2	SUPPORT-F	170.88			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	10	BRACKETS	76.80			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	WORKSURI	203.52			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	WORKSURI	203.52			12/18/2003	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	50696	04790-001	1	WORKSURI	203.52			12/18/2003	OFFICE EN	144	0	SL	2,178.52	0.00	2,178.52
MMH	04800	EQUIP-MOVE	50704	04808-000	1	DVD/VCRD	108.76			12/18/2003	WACHOVIA	60	0	SL	108.76	0.00	108.76
MMH	02104	EQUIP-MO CLINEQUIP	50754	02104-001	2	TELEMETR	3,610.10	4204A867	VIRIDIA	01/18/2004	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO CLINEQUIP	50754	02104-001	2	TELEMETR	3,610.09	4204A867	VIRIDIA	01/18/2004	PHILIPS	60	0	SL	7,220.19	0.00	7,220.19
MMH	02105	EQUIP-MO CLINEQUIP	50755	02105-000	6	SPECALITY	4,090.00			01/18/2004	KCI	120	0	SL	4,090.00	0.00	4,090.00
MMH	02128	EQUIP-MO CLINEQUIP	50756	02128-000	8	SPECIALTY	5,400.00			01/18/2004	KCI	120	0	SL	5,400.00	0.00	5,400.00
MMH	02256	EQUIP-MOVE	50758	02256-005	1	DROP SAFE	780.00			01/18/2004	JM HEARN	240	69	SL	780.00	29.25	555.75
MMH	02477	EQUIP-MO CLINEQUIP	50772	02477-000	1	SLINGS/AC	1,530.00			01/18/2004	EZ WAY	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	50772	02477-000	1	EZ STAND \	3,995.00			01/18/2004	EZ WAY	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MO CLINEQUIP	50772	02477-000	1	EZ LIFT PRE	4,095.00			01/18/2004	EZ WAY	120	0	SL	9,620.00	0.00	9,620.00
MMH	02305	EQUIP-MOVE	50845	02305-000	1	TELEPHON	137.00			02/18/2004		60	0	SL	137.00	0.00	137.00
MMH	02176	EQUIP-MO CLINEQUIP	50877	02176-000	31	AIR MATTR	37,360.89		ATMOSAIR	02/18/2004	KCI	96	0	SL	37,360.89	0.00	37,360.89
MMH	02625	EQUIP-MOVE	50900	02625-005	1	CONDIMEN	551.25			02/18/2004	SS KEMP	60	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	50900	02625-005	1	CONDIMEN	5,471.72			02/18/2004	SS KEMP	60	0	SL	6,022.97	0.00	6,022.97
MMH	41790	EQUIP-MOVE	50969	04776-002	1	PROJECTOI	11,800.21			03/18/2004	CLARK POV	120	0	SL	11,800.21	0.00	11,800.21
MMH	02454	EQUIP-MO FURNITURI	51021	02454-000	1	LABOR/TA(	6.00			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	51021	02454-000	1	BASES FOR	274.50			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	51021	02454-000	1	DBL TIER L(	624.00			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	51021	02454-000	1	DBL TIER L(	624.00			03/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02454	EQUIP-MO FURNITURI	51021	02454-000	1	DBL TIER L(	624.00			03/18/2004	OFFICE EN	144	0	SL	2,152.50	0.00	2,152.50
MMH	02454	EQUIP-MO FURNITURI	51022	02454-000	30	REUPHOLS	6,438.00			03/18/2004	OFFICE EN	144	0	SL	6,438.00	0.00	6,438.00
MMH	02454	EQUIP-MOVE	51028	02454-000	1	ICE DISPEN	3,654.77	B32234	B2 CT400W	03/18/2004	FOLLETT	120	0	SL	3,654.77	0.00	3,654.77
MMH	02128	EQUIP-MOVE	51056	02128-000	4	MONITOR,	9,996.00			04/18/2004	GE MEDICA	60	0	SL	9,996.00	0.00	9,996.00
MMH	02355	EQUIP-MOVE	51057	02355-015	1	MONITOR,	3,929.35	DS193L158		04/18/2004	STRYKER	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	51057	02355-015	1	MONITOR,	3,851.85	DS193L134		04/18/2004	STRYKER	60	0	SL	7,781.20	0.00	7,781.20
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1	LABOR/TA(	204.00			04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1	CHAIR,ADJ,	323.40			04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1	CHAIR,ADJ,	323.40			04/18/2004		144	0	SL	0.00	0.00	0.00

MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ,	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ,	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	422.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ,	331.32		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ,	331.32		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ,	331.32		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ.	323.40		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 STOOL,ADJ	413.60		04/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02425	EQUIP-MO FURNITURI	51061	02425-004	1 CHAIR,ADJ,	607.66		04/18/2004	OFFICE EN	144	0	SL	12,706.62	0.00	12,706.62
MMH	02453	EQUIP-MO CLINEQUIP	51062	02453-000	1 STRETCHEF	4,954.30	0402062265	04/18/2004	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	51062	02453-000	1 STRETCHEF	4,954.30	0402062264	04/18/2004	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	51062	02453-000	1 STRETCHEF	4,954.30	0402062263	04/18/2004	STRYKER	84	0	SL	0.00	0.00	0.00
MMH	02453	EQUIP-MO CLINEQUIP	51062	02453-000	1 STRETCHEF	4,954.30	0402062262	04/18/2004	STRYKER	84	0	SL	19,817.20	0.00	19,817.20
MMH	02477	EQUIP-MOVE	51063	02477-000	1 HOVERMA	2,510.00		04/18/2004	HOVERTEC	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51063	02477-000	1 EZ LIFT W/	4,155.00		04/18/2004	EZ WAY IN	120	0	SL	0.00	0.00	0.00
MMH	02477	EQUIP-MOVE	51063	02477-000	1 EZ LIFT W/	4,324.00	43183	04/18/2004	EZ WAY IN	120	0	SL	10,989.00	0.00	10,989.00
MMH	02050	EQUIP-MO FURNITURI	51074	02050-000	1 CHAIR	139.09		04/18/2004	L VASSEY/	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	51074	02050-000	1 DESK,CRNE	160.49		04/18/2004	DON VASSI	144	0	SL	299.58	0.00	299.58
MMH	02050	EQUIP-MOVE	51075	02050-000	1 TELEPHON	137.00		04/18/2004		60	0	SL	137.00	0.00	137.00
MMH	02050	EQUIP-MOVE	51076	02050-000	1 3MP FLAT I	11,780.00		04/18/2004	GE MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	51076	02050-000	1 PACS 3MP	61,680.00		04/18/2004	GE MEDICA	60	0	SL	73,460.00	0.00	73,460.00
MMH	02050	EQUIP-MO FURNITURI	51078	02050-000	1 DICTATION	1,244.99		04/18/2004	LANIER HE	144	0	SL	1,244.99	0.00	1,244.99
MMH	02625	EQUIP-MOVE	51149	02625-005	1 BILLABLE H	149.00		05/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	51149	02625-005	1 ELECTRIC R	4,013.28		05/18/2004	ARAMARK	120	0	SL	4,162.28	0.00	4,162.28
MMH	02525	EQUIP-MO CLINEQUIP	51150	02525-000	1 DINAMAP I	1,536.00		05/18/2004	GE MEDICA	60	0	SL	1,536.00	0.00	1,536.00
MMH	02063	EQUIP-MO CLINEQUIP	51154	02063-002	1 TRENS STA	7,000.00	TS001008304	05/18/2004	LIFE SENS	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO CLINEQUIP	51154	02063-002	1 TRENS STA	7,000.00	TS001005304	05/18/2004	LIFE SENS	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO CLINEQUIP	51154	02063-002	1 TELE CENT	12,135.00	1362820903	05/18/2004	LIFE SENS	60	0	SL	0.00	0.00	0.00
MMH	02063	EQUIP-MO CLINEQUIP	51154	02063-002	1 TELE CENT	12,135.00	1361820903	05/18/2004	LIFE SENS	60	0	SL	38,270.00	0.00	38,270.00
MMH	02127	EQUIP-MOVE	51208	02127-001	1 BLANKET V	7,668.00		06/18/2004	COLLIERS	180	9	SL	7,668.00	383.40	7,284.60
MMH	02129	EQUIP-MO CLINEQUIP	51225	02129-001	1 SITE RITE IV	13,687.00		06/18/2004	BARD ACCE	60	0	SL	13,687.00	0.00	13,687.00
MMH	02999	EQUIP-MO CLINEQUIP	51328	04720-001	7 MATTRESS	1,680.00		05/18/2003	HILL-ROM	60	0	SL	1,680.00	0.00	1,680.00
MMH	02050	EQUIP-MO CLINEQUIP	51363	02050-000	1 ACT MACH	3,960.00	ACT2000295	08/18/2004	MEDTRONI	96	0	SL	3,960.00	0.00	3,960.00
MMH	02129	EQUIP-MOVE	51386	02129-001	1 BRONOSCO	6,800.00	1820491 BF-1T20	08/18/2004	DIRECT RE	36	0	SL	6,800.00	0.00	6,800.00
MMH	02256	EQUIP-MO FURNITURI	51393	02256-006	1 LABOR,FRE	399.00		08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51393	02256-006	1 TABLE,ROL	286.44		08/18/2004		144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	51393	02256-006	1 CHAIR,NO	109.56		08/18/2004		144	0	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	CHAIR,NO	109.56			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	CHAIR,NO	109.56			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	CHAIR,NO	109.56			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	CHAIR,NO	109.56			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	CHAIR,NO	109.56			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	RECLINER,S	893.33			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	RECLINER,S	893.33			08/18/2004	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITUR	51393	02256-006	1	RECLINER,S	893.33			08/18/2004	OFFICE EN	144	0	SL	4,022.79	0.00	4,022.79
MMH	02385	EQUIP-MO CLINEQUIP	51398	02385-002	1	STRETCHEF	3,840.60	0406066048		08/18/2004	STRYKER	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51398	02385-002	1	STRETCHEF	3,840.60	0406066047		08/18/2004	STRYKER	180	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51398	02385-002	1	STRETCHEF	3,138.80	0403060282		08/18/2004	STRYKER	180	9	SL	10,820.00	540.99	10,278.99
MMH	02425	EQUIP-MOVE	51411	02425-004	1	DRUG REFF	8,265.06	965806		08/18/2004	HELMER	120	0	SL	8,265.06	0.00	8,265.06
MMH	02452	EQUIP-MOVE	51414	02452-001	1	STORAGE C	2,230.98	WARM GRAY,DWRS,SI		08/18/2004	INNOVATIV	120	0	SL	2,230.98	0.00	2,230.98
MMH	02127	EQUIP-MO CLINEQUIP	51472	02127-000	1	LIGHT,FLO	5,098.00	040403-1		08/18/2004	PRIMESOU	120	0	SL	5,098.00	0.00	5,098.00
MMH	02127	EQUIP-MO CLINEQUIP	51473	02127-000	1	STOOL,AIR	232.00			08/18/2004	GEN MED	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	51473	02127-000	1	PWR PROC	2,438.00			08/18/2004	GEN MED	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	51473	02127-000	1	CHAIR,SLA	457.00			08/18/2004	GEN MED	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	51473	02127-000	1	CHAIR,OTC	4,488.00			08/18/2004	GEN MED	60	0	SL	7,615.00	0.00	7,615.00
MMH	02452	EQUIP-MOVE	51484	02452-000	1	TELEPHON	137.00			08/18/2004		60	0	SL	137.00	0.00	137.00
MMH	02452	EQUIP-MOVE	51485	02452-000	1	IV TRACK 7	185.62			08/18/2004	PRYOR PRC	60	0	SL	185.62	0.00	185.62
MMH	04800	EQUIP-MOVE	51522	04800-007	1	SPIRAL SAV	89.99			08/18/2004	PETTY CAS	60	0	SL	89.99	0.00	89.99
MMH	04800	EQUIP-MOVE	51533	04800-016	4	TELEPHON	294.00			08/18/2004		60	0	SL	294.00	0.00	294.00
MMH	04800	EQUIP-MOVE	51542	04800-020	1	RESTRICTO	1,226.98			08/18/2004	AVL OUTD(	60	0	SL	1,226.98	0.00	1,226.98
MMH	02256	EQUIP-MOVE	51597	02256-006	1	FAX MACH	1,787.00			09/18/2004	IKON OFFI	60	0	SL	1,787.00	0.00	1,787.00
MMH	02385	EQUIP-MOVE	51607	02385-002	1	VIDEO PRI	6,133.35	1435983		09/18/2004	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	51607	02385-002	1	VIDEO PRC	12,834.00	7414687		09/18/2004	OLYMPUS	60	0	SL	18,967.35	0.00	18,967.35
MMH	02625	EQUIP-MOVE	51609	02625-005	1	RANGE,HE/	4,829.38			09/18/2004	ARAMARK	120	0	SL	4,829.38	0.00	4,829.38
MMH	02625	EQUIP-MOVE	51610	02625-006	1	OVEN,CON	6,712.97			09/18/2004	EDWARD D	120	0	SL	6,712.97	0.00	6,712.97
MMH	02355	EQUIP-MO CLINEQUIP	51674	02355-007	12	TRASH CAN	210.96			09/18/2004	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51674	02355-007	56	TRASH CAN	1,322.72			09/18/2004	GEN.MEDI(	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51674	02355-007	10	UNIVERSAI	180.00			09/18/2004	SAGE PROI	60	0	SL	1,713.68	0.00	1,713.68
MMH	02355	EQUIP-MO CLINEQUIP	51675	02355-007	2	MONITOR	254.71			09/18/2004	ADI	60	0	SL	254.71	0.00	254.71
MMH	04800	EQUIP-MOVE	51714	04800-000	4	TELEPHON	788.00			09/18/2004		60	0	SL	788.00	0.00	788.00
MMH	02105	EQUIP-MOVE	51733	02105-001	1	EZ LIFT,SLII	4,032.15	21466	PREMIER 6	11/18/2004	EZ WAY IN	180	21	SL	4,032.15	201.60	3,561.73
MMH	02105	EQUIP-MO CLINEQUIP	51734	02105-001	10	SUCTION R	3,820.13			11/18/2004	TRIANIM H	60	0	SL	3,820.13	0.00	3,820.13
MMH	02104	EQUIP-MO CLINEQUIP	51790	02104-001	30	AIR MATTR	28,196.84		ATMOSAIR	11/18/2004	KCI	60	0	SL	28,196.84	0.00	28,196.84
MMH	02105	EQUIP-MO CLINEQUIP	51791	02105-001	28	AIR MATTR	26,298.97			11/18/2004	KCI	60	0	SL	26,298.97	0.00	26,298.97
MMH	02128	EQUIP-MO CLINEQUIP	51792	02128-001	25	AIR MATTR	23,603.76		ATMOSAIR	11/18/2004	KCI	60	0	SL	23,603.76	0.00	23,603.76
MMH	02355	EQUIP-MO CLINEQUIP	51794	02355-016	1	TELESCOPE	4,004.00	212754		11/18/2004	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51794	02355-016	2	FORCEPS,A	903.64			11/18/2004	OLYMPUS /	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51794	02355-016	1	URETEROR	10,551.20	W402302		11/18/2004	OLYMPUS /	60	0	SL	15,458.84	0.00	15,458.84
MMH	02128	EQUIP-MO CLINEQUIP	51838	02128-000	2	DINAMAP I	5,070.78		PROCARE 4	12/18/2004	GE MEDICA	60	0	SL	5,070.78	0.00	5,070.78
MMH	02129	EQUIP-MO CLINEQUIP	51839	02129-001	6	MATTRESS	8,236.50			12/18/2004	HILL-ROM	96	0	SL	8,236.50	0.00	8,236.50
MMH	02355	EQUIP-MO CLINEQUIP	51842	02355-017	1	STIRRUP LI	5,180.08			12/18/2004	ALLEN MEI	120	0	SL	5,180.08	0.00	5,180.08
MMH	02625	EQUIP-MOVE	51847	02625-006	25	SHELF 18X4	1,759.80			12/18/2004	EDWARD D	240	81	SL	1,759.80	65.99	1,165.87
MMH	02227	EQUIP-MO CLINEQUIP	51904	02227-001	1	STRETCHEF	3,178.30	031005327	ADVANTAG	01/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	51904	02227-001	1	STRETCHEF	3,178.30	031005326	ADVANTAG	01/18/2005	STRYKER	180	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	51904	02227-001	1	STRETCHEF	3,178.30	031005326	ADVANTAG	01/18/2005	STRYKER	180	21	SL	9,534.90	476.74	8,422.50
MMH	02227	EQUIP-MO CLINEQUIP	51905	02227-001	1	MONITOR	2,451.00			01/18/2005	GE MEDICA	96	0	SL	2,451.00	0.00	2,451.00
MMH	02227	EQUIP-MO CLINEQUIP	51906	02227-001	1	M3 MONIT	5,546.24	DE945458	0328G335	01/18/2005		96	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	51906	02227-001	1	M3 MONIT	5,546.24	DE945458	0328G335	01/18/2005		96	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	51906	02227-001	1	M3 MONIT	5,546.24	DE945457	0328G335	01/18/2005		96	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	51906	02227-001	1	M3 MONIT	5,546.24	DE945457	0328G335	01/18/2005	PHILIPS	96	0	SL	22,184.96	0.00	22,184.96
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	BF-1T40 BF	10,886.22	1030993		01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	BRONCHO!	4,000.00	7703123		01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	BRONCHO!	4,000.00	7704188		01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	BRONCHO!	4,000.00	7815880		01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	BRONCHO!	4,000.00	7815903		01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	VIDEO MO	2,150.00	2006544		01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00

MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	VIDEO MO	2,150.00	2006537	01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	VIDEO MO	2,150.00	2006533	01/18/2005	AXIUM ME	96	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	51907	02385-003	1	VIDEO MO	2,150.00	2006257	01/18/2005	AXIUM ME	96	0	SL	35,486.22	0.00	35,486.22
MMH	02385	EQUIP-MO CLINEQUIP	51908	02385-003	2	ES UNIT ST	8,106.34		01/18/2005	TYCO	60	0	SL	8,106.34	0.00	8,106.34
MMH	02385	EQUIP-MOVE	51914	02385-003	1	ICE MACHI	4,278.70		01/18/2005	FOLLETT	120	0	SL	4,278.70	0.00	4,278.70
MMH	02355	EQUIP-MO CLINEQUIP	51974	02355-017	1	FLEXIBLE U	11,000.00	8E2207	02/18/2005	ACMI CORI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	51974	02355-017	1	FLEXIBLE U	11,050.00	8E2206	02/18/2005	ACMI CORI	60	0	SL	22,050.00	0.00	22,050.00
MMH	02625	EQUIP-MO FURNITURI	51987	02625-006	1	FABRIC CO	525.00		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	51987	02625-006	10	DINING CH	1,200.00		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	51987	02625-006	2	TABLE BAS	310.87		02/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MO FURNITURI	51987	02625-006	1	RACETRAC	700.00		02/18/2005	OFFICE EN	144	0	SL	2,735.87	0.00	2,735.87
MMH	02201	EQUIP-MOVE	52085	02201-001	1	GROUNDEI	764.00		03/18/2005	HOVERTEC	120	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MOVE	52085	02201-001	1	HOVERMA	1,818.00		03/18/2005	HOVERTEC	120	0	SL	2,582.00	0.00	2,582.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	6	LIGHT GUI	1,818.42		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	5	CYSTOURE	2,341.90		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	2	CYSTOURE	716.36		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	6	CYSTOURE	4,217.82		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	6	STOPCOCK	420.36		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	3	VISUAL OB	1,228.02		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	4	CYSTOURE	2,755.20		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	1	CYSTOSCO	4,800.00		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	1	CYSTOURE	468.38		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	4	CYSTOURE	1,432.72		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	3	VISUAL OB	1,228.02		03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	1	CAM HEAD	3,081.89	7502541	03/18/2005	OLYMPUS	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52096	02355-018	1	CAM HEAD	3,081.89	7502540	03/18/2005	OLYMPUS	36	0	SL	27,590.98	0.00	27,590.98
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413618	03/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413398	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413069	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413061	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	412964	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413300	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413298	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413296	03/18/2005	OLYMPUS	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52097	02355-018	1	TELESCOPE	3,345.60	413291	03/18/2005	OLYMPUS	120	0	SL	30,110.40	0.00	30,110.40
MMH	02625	EQUIP-MOVE	52106	02625-006	1	STAINLESS	125.28		03/18/2005	SS KEMP	180	21	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	52106	02625-006	1	HOT FOOD	5,470.56		03/18/2005	SS KEMP	180	21	SL	5,595.84	279.81	4,943.01
MMH	02104	EQUIP-MO CLINEQUIP	52145	02104-001	4	BLOOD PRI	10,141.56		04/18/2005	GE MEDICA	72	0	SL	10,141.56	0.00	10,141.56
MMH	04800	EQUIP-MOVE	52211	04800-024	1	TOASTER	19.99		04/18/2005	KMART/BB	60	0	SL	19.99	0.00	19.99
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	LABOR PRO	167.00		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	TORSION II	75.00		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	CHAIR,PLU	688.16		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	CABINET,3/	361.68		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	6	CHAIR,TAS	1,114.08		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	TABLE,OVA	663.96		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	16	CHAIR,GUE	1,752.96		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	4	TABLE,SQ,\	1,075.36		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	FILE,4DWR	289.08		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	CHAIR,HI B	467.28		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	2	KEYBOARD	75.60		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	DESK,2PED	1,100.00		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52216	04800-024	1	FILE,LAT,2I	375.32		04/18/2005	OFFICE EN	144	0	SL	8,205.48	0.00	8,205.48
MMH	04800	EQUIP-MO FURNITURI	52219	04806-003	1	CABINET,S	209.00		04/18/2005	CORPORAT	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52219	04806-003	1	FILE,LAT,2I	117.00		04/18/2005	CORPORAT	144	0	SL	326.00	0.00	326.00
MMH	04800	EQUIP-MO FURNITURI	52223	04806-003	1	CHAIR,SPR	329.28		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52223	04806-003	1	LABOR/FAI	935.26		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52223	04806-003	1	RETURN,M	608.12		04/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	52223	04806-003	1	DESK,1PED	879.06		04/18/2005	OFFICE EN	144	0	SL	2,751.72	0.00	2,751.72
MMH	04800	EQUIP-MOVE	52224	04806-003	2	TELEPHON	290.00		04/18/2005		60	0	SL	0.00	0.00	0.00

MMH	04800	EQUIP-MOVE	52224		04806-003	2	TELEPHON	450.00			04/18/2005		60	0	SL	740.00	0.00	740.00
MMH	02385	EQUIP-MOVE	52253		02385-003	1	ARM CLAM	153.00			06/18/2005	OLYMPUS /	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	52253		02385-003	1	ARTICULAT	405.00			06/18/2005	OLYMPUS /	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	52253		02385-003	1	BALLOON S	620.14			06/18/2005	OLYMPUS /	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	52253		02385-003	1	ULTRASON	3,915.00	1439445	20MHZ	06/18/2005	OLYMPUS /	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MOVE	52253		02385-003	1	ULTRASON	3,915.00	1538756	12MHZ	06/18/2005	OLYMPUS /	84	0	SL	9,008.14	0.00	9,008.14
MMH	02202	EQUIP-MO CLINEQUIP	52285		02202-000	3	VERSA CAR	1,474.83			07/18/2005	TEXAS MEI	180	21	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	52285		02202-000	1	BED W/SCA	6,324.80	G152AD7171		07/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	52285		02202-000	1	BED W/SCA	6,324.80	G152AD7167		07/18/2005	HILL-ROM	180	21	SL	0.00	0.00	0.00
MMH	02202	EQUIP-MO CLINEQUIP	52285		02202-000	1	BED W/SCA	6,324.80	G152AD7164		07/18/2005	HILL-ROM	180	21	SL	20,449.23	1,022.47	18,063.49
MMH	02105	EQUIP-MO CLINEQUIP	52286		02295-000	2	DEFIB MON	27,082.60			07/18/2005	ZOLL MED	60	0	SL	27,082.60	0.00	27,082.60
MMH	02355	EQUIP-MOVE	52295		02355-016	1	SURGICAL	16,268.00	04074052RA,0407405		07/18/2005	SKYTRON	180	21	SL	16,268.00	813.42	14,370.08
MMH	02127	EQUIP-MO CLINEQUIP	52491		02127-001	5	PROCARE 4	12,571.95			08/18/2005	GE MEDICA	96	0	SL	12,571.95	0.00	12,571.95
MMH	02357	EQUIP-MO CLINEQUIP	52500		02357-000	1	W HANDRA	645.00			08/18/2005	SCALE TRO	60	0	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO CLINEQUIP	52500		02357-000	1	WHEELCHA	2,850.00	6702-3689		08/18/2005	SCALE TRO	60	0	SL	3,495.00	0.00	3,495.00
MMH	02050	EQUIP-MOVE	52643		02050-000	1	UPGRADE T	370.00			09/18/2005		60	0	SL	370.00	0.00	370.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	KEYBOARD	135.00			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	CHAIR,GUE	238.22			09/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	FABRIC PR(	37.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	DESK,1PED	609.74			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	RETURN,M	452.79			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	KEYBOARD	135.00			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	STORAGE E	599.42			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	DESK,1PED	562.87			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	DESK,1PED	697.89			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	BIRDGE-M(	199.95			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	CHAIR,GUE	238.22			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	CHAIR,ADJ	532.34			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	BOOKCASE	243.60			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	CHAIR,GUE	82.20			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	1	STORAGE E	662.64			09/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO FURNITURI	52644		02050-000	3	CHAIR,GUE	246.60			09/18/2005	OFFICE EN	144	0	SL	5,673.48	0.00	5,673.48
MMH	02355	EQUIP-MO CLINEQUIP	52819		02355-015	1	NURSE SS I	13,502.00			11/18/2005	SKYTRON	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	52819		02355-015	1	DUAL LIGH	13,596.60			11/18/2005	SKYTRON	180	33	SL	27,098.60	1,354.94	22,130.53
MMH	02355	EQUIP-MO CLINEQUIP	52820		02355-015	1	SWITCHPO	75,558.46			11/18/2005	STRYKER	96	0	SL	75,558.46	0.00	75,558.46
MMH	02359	EQUIP-MO CLINEQUIP	52824	XXXXXXXX	02355-012	40	WALL BP U	4,340.00			11/18/2005	US MEDICA	72	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52824	XXXXXXXX	02355-012	3	HAND HELI	473.40			11/18/2005	US MEDICA	72	0	SL	4,813.40	0.00	4,813.40
MMH	02359	EQUIP-MO CLINEQUIP	52825	XXXXXXXX	02355-012	1	HEADLIGH	7,264.61			11/18/2005	PAUGH SU	120	0	SL	7,264.61	0.00	7,264.61
MMH	02359	EQUIP-MO CLINEQUIP	52828	XXXXXXXX	02355-012	8	MONITOR	22,017.60		PROCARE 4	11/18/2005	GE MEDICA	96	0	SL	22,017.60	0.00	22,017.60
MMH	02359	EQUIP-MOVE	52829	XXXXXXXX	02355-012	200	DBL PRON(	328.00		B59104G-S	11/18/2005	LOWES	60	0	SL	328.00	0.00	328.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	2	COVER,CAI	300.00			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	2	CART,LINEI	2,855.12			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	2	CART,UTILI	291.10			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	72	ID FOR 32 (	32.40			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	6	CONTAINEI	105.60			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	72	CAN,TRAY (	210.96			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	4	CAN,TRASH	400.52			11/18/2005	MCKESSON	120	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52831	XXXXXXXX	02355-012	6	DOLLY F-BF	161.88			11/18/2005	MCKESSON	120	0	SL	4,357.58	0.00	4,357.58
MMH	02359	EQUIP-MO CLINEQUIP	52832	XXXXXXXX	02355-012	2	WHEELCHA	819.34			11/18/2005	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52832	XXXXXXXX	02355-012	4	WHEELCHA	688.40			11/18/2005	MCKESSON	60	0	SL	1,507.74	0.00	1,507.74
MMH	02359	EQUIP-MOVE	52833	XXXXXXXX	02355-012	2	TELPHONE	290.00			11/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MOVE	52833	XXXXXXXX	02355-012	2	TELEPHON	450.00			11/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MOVE	52833	XXXXXXXX	02355-012	41	TELEPHON	5,617.00			11/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MOVE	52833	XXXXXXXX	02355-012	16	TELEPHON	160.00			11/18/2005		60	0	SL	6,517.00	0.00	6,517.00
MMH	02359	EQUIP-MO CLINEQUIP	52834	XXXXXXXX	02355-012	1	STRETCHEF	2,075.80	020804569	RENAISSAN	11/18/2005	STRYKER M	180	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52834	XXXXXXXX	02355-012	1	STRETCHEF	2,075.80	021004301	RENAISSAN	11/18/2005	STRYKER M	180	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52834	XXXXXXXX	02355-012	1	STRETCHEF	4,151.60	030204859	ADVANTAG	11/18/2005	STRYKER M	180	33	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52834	XXXXXXXX	02355-012	1	STRETCHEF	4,151.60	030205661	ADVANTAG	11/18/2005	STRYKER M	180	33	SL	12,454.80	622.74	10,171.42
MMH	02359	EQUIP-MO CLINEQUIP	52835	XXXXXXXX	02355-012	9	AIR FLOWM	319.32			11/18/2005	TRINIM HE	60	0	SL	0.00	0.00	0.00

MMH	02359	EQUIP-MO CLINEQUIP	52835	XXXXXXXX	02355-012	46	OXYGEN FL	1,341.69		11/18/2005	TRINIM HE	60	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO CLINEQUIP	52835	XXXXXXXX	02355-012	43	SUCTION R	6,459.28		11/18/2005	TRIANIM	60	0	SL	8,120.29	0.00	8,120.29
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	4	ARTWORK	1,200.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	DESK,NO P	454.56		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	STOOL,VIN	422.40		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	STOOL,VIN	422.40		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	LABOR	102.00		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCCASION	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCASSION/	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCASSION/	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCASSION/	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCASSION/	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	OCASSION/	247.20		11/18/2005		144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	TABLE,FREI	704.64		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	BACKLESS I	200.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	BACKLESS I	200.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	BACKLESS I	200.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	BACKLESS I	200.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CRAMER KI	80.53		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CRAMER KI	80.53		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CRAMER KI	80.53		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	FILE,LAT,3I	347.04		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	6	12IN WALL	270.00		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,HI B	755.52		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,HI B	755.52		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,HI B	389.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,HI B	389.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,HI B	389.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,PLU	755.52		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,PNE	497.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,PNE	497.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,PNE	497.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,PNE	497.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	CHAIR,PNE	497.76		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	WHITE BO/	116.52		11/18/2005	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02359	EQUIP-MO FURNITURI	52836	XXXXXXXX	02355-012	1	WHITE BO/	138.32		11/18/2005	OFFICE EN	144	0	SL	15,099.31	629.14	15,099.31
MMH	02400	EQUIP-MO CLINEQUIP	52850		02400-007	1	MICROSCO	11,687.44		11/18/2005	SOUTHERN	84	0	SL	11,687.44	0.00	11,687.44
MMH	02609	EQUIP-MOVE	52975		02609-002	1	SONIC IRRI	41,595.29		12/18/2005	MEDISAFE	60	0	SL	41,595.29	0.00	41,595.29
MMH	02050	EQUIP-MO CLINEQUIP	53014		02050-000	1	PENCIL PR(	131.14		01/18/2006	PARKS MEI	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	53014		02050-000	1	BUR CASE,I	85.57		01/18/2006	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MO CLINEQUIP	53014		02050-000	1	INSTRUME	5,433.47		01/18/2006	SSI	60	0	SL	5,650.18	0.00	5,650.18
MMH	02355	EQUIP-MO CLINEQUIP	53016		02355-020	1	SPLIT LEG S	42,500.83		01/18/2006	GETINGE U	180	33	SL	42,500.83	2,125.05	34,709.03
MMH	02609	EQUIP-MOVE	53058		02609-001	1	MOVING,S	564.38		02/18/2006	SMITH-DR/	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	53058		02609-001	1	INSTALL	3,478.00		02/18/2006	STERIS	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	53058		02609-001	6	TRANSFER	32,546.21	24X36X60	02/18/2006	STERIS	144	0	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	53058		02609-001	3	PREVACUU	146,843.55	24X36X60	02/18/2006	STERIS	144	0	SL	183,432.14	7,643.01	183,432.14
MMH	02105	EQUIP-MOVE	53059		04809-007	1	ICE MACHI	5,652.70		02/18/2006	CC DICKSO	120	0	SL	5,652.70	0.00	5,652.70
MMH	02385	EQUIP-MO CLINEQUIP	53080		02385-003	1	DATA RECC	5,025.92		02/18/2006	GIVEN IMA	60	0	SL	5,025.92	0.00	5,025.92
MMH	02405	EQUIP-MO CLINEQUIP	53147		02405-000	5	STOOL,LAB	2,757.27		03/18/2006	CARDINAL	60	0	SL	2,757.27	0.00	2,757.27

MMH	02405	EQUIP-MO CLINEQUIP	53148	02405-000	1	AUTOMATI	14,085.00		03/18/2006	RICHARD-A	60	0	SL	14,085.00	0.00	14,085.00
MMH	02385	EQUIP-MO CLINEQUIP	53158	02385-003	1	MOBILITY I	46,174.61	BRAVO 24	03/18/2006	MEDTRONI	120	0	SL	46,174.61	0.00	46,174.61
MMH	02355	EQUIP-MO CLINEQUIP	53252	02355-004	12	LAUNDRY (	18,720.00		03/18/2006	GSM	120	0	SL	18,720.00	0.00	18,720.00
MMH	02355	EQUIP-MOVE	53253	02355-004	24	TELEPHON	5,325.00		03/18/2006		60	0	SL	5,325.00	0.00	5,325.00
MMH	02355	EQUIP-MOVE	53255	02355-004	1	ICE MAKER	3,942.93	B52991 B5	50CT 400W	03/18/2006	FOLLETT	120	0	SL	3,942.93	0.00	3,942.93
MMH	02355	EQUIP-MOVE	53257	02355-004	4	MICROWA	297.32		03/18/2006	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53257	02355-004	3	REFRIGERA	1,641.00		03/18/2006	LOWES	120	0	SL	1,938.32	0.00	1,938.32
MMH	02355	EQUIP-MOVE	53258	02355-004	24	CAN,TRASH	319.20		03/18/2006	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53258	02355-004	12	CAN,TRASH	235.44		03/18/2006	MCKESSON	60	0	SL	554.64	0.00	554.64
MMH	02355	EQUIP-MO CLINEQUIP	53259	02355-004	1	CASTER 72	1,418.31		03/18/2006	TINGUE, B	60	0	SL	1,418.31	0.00	1,418.31
MMH	02355	EQUIP-MOVE	53260	02355-004	1	FRAMING,I	444.75		03/18/2006	WAGGONE	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53260	02355-004	1	ARTWORK-	175.00		03/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53260	02355-004	1	ARTWORK-	280.00		03/18/2006		60	0	SL	899.75	0.00	899.75
MMH	02355	EQUIP-MOVE	53261	02355-004	1	TV 13INCH	1,368.00		03/18/2006	TB&A HOSI	60	0	SL	1,368.00	0.00	1,368.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	LABOR,MO	1,100.00		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	COMPUTEI	382.50		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	109.65		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	8	CHAIR,MID	3,446.88		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	4	MATTRESS	1,163.08		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	6	CLOCK	81.06		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TABLE,CON	382.50		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TWIN BED	154.38		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TWIN BED	154.38		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TWIN BED	154.38		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TWIN BED	154.38		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	WRITING D	302.14		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	WRITING D	302.14		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	WRITING D	302.14		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,2PO	254.57		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,2PO	254.57		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,2PO	254.57		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,2PO	254.57		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TACKBOAR	35.96		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	WHITE BO/	63.31		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	109.65		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,SWE	98.90		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	ACCESS,LA	2,211.74		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	AUDIO VISI	656.83		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TABLE,OCC	215.56		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TABLE,OCC	215.56		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	TABLE,OCC	215.56		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	SOFA,84X3	1,400.00		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	LOVESEAT	1,131.43		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CONF TABL	1,980.09		03/18/2006		144	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CONF TABL	204.36		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CONF TABL	204.36		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CONF TABL	204.36		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,ARM	253.99		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006		144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53262	02355-004	1	CHAIR,WO	285.46		03/18/2006	OFFICE EN	144	0	SL	25,033.56	1,043.06	25,033.56
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,BAC	200.00		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,BAC	200.00		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,BAC	200.00		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,MID	458.40		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,MID	458.40		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,MID	458.40		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	STOOL,MID	458.40		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	3	WALL CLO(	135.00		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	CHAIR,HI B	755.52		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	CHAIR,HI B	497.76		04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO FURNITURI	53281	02355-010	1	CHAIR,HI B	497.76		04/18/2006	OFFICE EN	144	0	SL	4,319.64	179.99	4,319.64
MMH	02355	EQUIP-MO CLINEQUIP	53282	02355-010	1	AESTIVA-5	44,416.82	AMRF02267	04/18/2006	DATEX-OHI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53282	02355-010	1	AESTIVA-5	44,416.82	AMRF02266	04/18/2006	DATEX-OHI	60	0	SL	88,833.64	0.00	88,833.64
MMH	02355	EQUIP-MO CLINEQUIP	53283	02355-010	2	CART,6DR,I	1,872.45		04/18/2006	ARMSTRON	120	0	SL	1,872.45	0.00	1,872.45
MMH	02355	EQUIP-MO CLINEQUIP	53284	02355-010	1	FORCE FX-(	8,781.97	F2L25003A	04/18/2006	TYCO HEAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53284	02355-010	1	FORCE FX-(	8,781.97	F2L25004A	04/18/2006	TYCO HEAL	60	0	SL	17,563.94	0.00	17,563.94
MMH	02355	EQUIP-MO CLINEQUIP	53285	02355-010	1	ILLUMINAT	651.78		04/18/2006	US MEDICA	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53285	02355-010	2	ILLUMINAT	5,578.04		04/18/2006	US MEDICA	60	0	SL	6,229.82	0.00	6,229.82
MMH	02355	EQUIP-MOVE	53286	02355-010	4	HEADWALI	12,289.20		04/18/2006	MODULAR	60	0	SL	12,289.20	0.00	12,289.20
MMH	02355	EQUIP-MO CLINEQUIP	53287	02355-010	1	RESTOCKIN	7,859.05		04/18/2006	COLLIERS	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53287	02355-010	4	2IN ARMB(	386.40		04/18/2006	COLLIERS	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53287	02355-010	1	ARMBOARI	630.00		04/18/2006	COLLIERS	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53287	02355-010	2	36IN CARB(	7,392.00		04/18/2006	COLLIERS	96	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53287	02355-010	4	6IN ACCES:	1,848.00		04/18/2006	COLLIERS	96	0	SL	18,115.45	0.00	18,115.45
MMH	02355	EQUIP-MO CLINEQUIP	53288	02355-010	2	SURGICAL	36,038.42		04/18/2006	COLLIERS	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53288	02355-010	2	SURGICAL	70,392.00		04/18/2006	COLLIERS	180	33	SL	106,430.42	5,321.52	86,918.16
MMH	02355	EQUIP-MO CLINEQUIP	53289	02355-010	2	NURSE DO(	22,410.00		04/18/2006	COLLIER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53289	02355-010	2	BOOM EQ	61,009.24		04/18/2006	COLLIER	84	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53289	02355-010	2	ANESTHESI	43,357.24		04/18/2006	COLLIER	84	0	SL	126,776.48	0.00	126,776.48
MMH	02355	EQUIP-MO CLINEQUIP	53290	02355-010	2	SCRUB SIN	13,770.00		04/18/2006	COLLIERS	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53290	02355-010	1	WARMING	6,442.00		04/18/2006	COLLIERS	180	33	SL	20,212.00	1,010.61	16,506.48
MMH	02355	EQUIP-MOVE	53291	02355-010	2	TELPHONE	656.00		04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53291	02355-010	4	TELEPHON	580.00		04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53291	02355-010	2	TELEPHON	450.00		04/18/2006		60	0	SL	1,686.00	0.00	1,686.00
MMH	02355	EQUIP-MO CLINEQUIP	53292	02355-010	2	CART,STAN	577.36		04/18/2006	PHELAN M.	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53292	02355-010	14	STEP STOO	1,078.00		04/18/2006	PHELAN M.	60	0	SL	1,655.36	0.00	1,655.36

MMH	02355	EQUIP-MO CLINEQUIP	53295	02355-010	1	CABINET F(	3,538.00			04/18/2006	LAMINAR F	180	33	SL	3,538.00	176.91	2,889.38
MMH	02355	EQUIP-MOVE	53296	02355-010	1	INSTALL SC	552.00			04/18/2006	STERIS	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53296	02355-010	1	SONIC ENE	11,756.69			04/18/2006	STERIS	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53296	02355-010	1	INSTALL	1,840.00			04/18/2006	STERIS	144	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53296	02355-010	1	PREVACUU	35,227.14		20IN CENT	04/18/2006	STERIS	144	0	SL	49,375.83	2,057.33	49,375.83
MMH	02355	EQUIP-MOVE	53297	02355-010	1	INSTALL	16,168.50			04/18/2006	STRYKER	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53297	02355-010	1	CABLE KIT,'	62.02			04/18/2006	STRYKER	180	33	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	53297	02355-010	2	PKG SWP II	63,127.09	040502821		04/18/2006	STRYKER	180	33	SL	79,357.61	3,967.89	64,808.73
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	2	KICK BUCK	341.00			04/18/2006	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	2	TABLE 20X	714.00		HOWARD	04/18/2006	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	4	TABLE 48X	2,722.00		HOWARD	04/18/2006	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	2	NEWARK 1	818.00			04/18/2006	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	2	TRAY 16X2	1,210.00		STANFORD	04/18/2006	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	2	DBL BASIN	1,152.00		SNYDER	04/18/2006	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53298	02355-010	2	BAKER STA	580.00		BAKER	04/18/2006	SSI	60	0	SL	7,537.00	0.00	7,537.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	PT CHAIR,C	461.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	TRADITION	580.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	TRADITION	580.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	TRADITION	580.55			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	16	RELAXER TI	1,414.40			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00

MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	53299	02355-010	1	RELAXER C	925.65			04/18/2006	HILLROM	60	0	SL	35,505.35	0.00	35,505.35
MMH	02256	EQUIP-MOVE	53304	02256-003	1	WALL PLAN	308.00			04/18/2006	MIDDLEMC	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	53304	02256-003	1	TELEPHON	60.00			04/18/2006		60	0	SL	368.00	0.00	368.00
MMH	02256	EQUIP-MO FURNITURI	53305	02256-003	1	LABOR,TAC	566.00			04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	53305	02256-003	1	LIGHT,AVE	140.00			04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	53305	02256-003	1	LIGHT,AVE	140.00			04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	53305	02256-003	1	LIGHT,AVE	140.00			04/18/2006	OFFICE EN	144	0	SL	986.00	41.08	986.00
MMH	41810	EQUIP-MOVE	53575	04806-003	1	LOCKING C	136.00			07/18/2006	RJ CARLSO	60	0	SL	0.00	0.00	0.00
MMH	41810	EQUIP-MOVE	53575	04806-003	1	VCR-DVD C	121.00		ZENITH	07/18/2006	TB&A HOSI	60	0	SL	257.00	0.00	257.00
MMH	04800	EQUIP-MOVE	53650	04800-025	1	TV WALL M	180.43			08/18/2006	MCM	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	53650	04800-025	1	DVD-VCR C	116.09			08/18/2006	RJ CARLSO	60	0	SL	296.52	0.00	296.52
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	FILE,LAT,2I	388.76			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	LABOR	319.95			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	KEYBOARD	171.05			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	TASK LIGH	140.18			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	STORAGE E	678.11			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	RETURN,M	593.40			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	DESK,1PED	883.65			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	6	CHAIR,HI B	2,515.92			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	2	CHAIR,PLS	268.40			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	PED-HANG	238.22			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	FILE,LAT,2I	301.95			08/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	53654	04800-025	1	BOOKCASE	24.99			08/18/2006	KMART	144	0	SL	6,524.58	271.86	6,524.58
MMH	04800	EQUIP-MOVE	53655	04800-025	1	MICROWA	39.97	LORETTA HALL		08/18/2006	LOWE	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	53655	04800-025	1	INSULATED	11.98	LORETTA HALL		08/18/2006	KMART	60	0	SL	51.95	0.00	51.95
MMH	04800	EQUIP-MOVE	53656	04800-025	1	AUDIO PIEI	109.98			08/18/2006	KMART	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	53656	04800-025	3	ART 16X20	56.52			08/18/2006	WALMART	60	0	SL	166.50	0.00	166.50
MMH	04800	EQUIP-MOVE	53657	04800-025	1	SOUNDSTA	775.00			08/18/2006		60	0	SL	775.00	0.00	775.00
MMH	04800	EQUIP-MOVE	53658	04800-025	1	REFRIGERA	670.00	RS22AQXM	ROPER	08/18/2006	LOWES	120	0	SL	670.00	0.00	670.00
MMH	02127	EQUIP-MO CLINEQUIP	53988	02127-001	6	VITAL SIGN	15,293.40		PROCARE 4	11/18/2006	GE MEDICA	96	0	SL	15,293.40	0.00	15,293.40
MMH	02401	EQUIP-MOVE	53994	02401-000	1	LSW,ICE FE	12,963.00			11/18/2006	CERNER	84	0	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MOVE	53994	02401-000	1	CAPILLARY	53,500.00	0605-5558		11/18/2006	SEBIA	84	0	SL	66,463.00	0.00	66,463.00
MMH	02104	EQUIP-MO FURNITURI	54043	02104-001	15	ENGAGE TA	5,135.70			12/18/2006	KI	144	9	SL	5,135.70	320.98	4,814.72
MMH	02128	EQUIP-MO FURNITURI	54044	02128-001	15	ENGAGE TA	5,135.70			12/18/2006	KI	144	9	SL	5,135.70	320.98	4,814.72
MMH	02355	EQUIP-MO CLINEQUIP	54046	02355-021	1	IMAGE OR	51,992.00	TFG1305		12/18/2006	SCHAERERI	180	45	SL	51,992.00	2,599.61	38,994.00
MMH	02357	EQUIP-MO CLINEQUIP	54047	02357-001	1	STRETCHEF	4,949.20	0610080062		12/18/2006	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO CLINEQUIP	54047	02357-001	1	STRETCHEF	4,949.20	0610080061		12/18/2006	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02357	EQUIP-MO CLINEQUIP	54047	02357-001	1	STRETCHEF	4,949.20	061008060		12/18/2006	STRYKER	180	45	SL	14,847.60	742.39	11,135.70
MMH	02357	EQUIP-MOVE	54048	02357-001	1	EKG MACH	13,889.00			12/18/2006	STRYKER	84	0	SL	13,889.00	0.00	13,889.00
MMH	02104	EQUIP-MOVE	54059	04752-000	1	BLADDER S	12,475.00			12/18/2006	VERATHON	84	0	SL	12,475.00	0.00	12,475.00
MMH	02176	EQUIP-MO CLINEQUIP	54061	04752-000	1	BLADDER S	12,475.00			12/18/2006	VERIAD	84	0	SL	12,475.00	0.00	12,475.00
MMH	02105	EQUIP-MO CLINEQUIP	54063	04752-000	1	BLADDER S	12,475.00			12/18/2006	VERIAD	84	0	SL	12,475.00	0.00	12,475.00
MMH	02104	EQUIP-MO CLINEQUIP	54225	04752-000	1	BLANKET V	6,858.71			01/18/2007	MEDLINE	180	45	SL	6,858.71	342.93	5,144.04
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	TAGS,FABR	159.00			01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	167.85			01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	167.85			01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	167.85		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	167.85		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	167.85		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	156.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	156.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	156.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,GUE	156.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,MID	363.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,MID	363.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,MID	363.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	CHAIR,MID	363.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	5	CTR DRWR	117.00		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	2	PED,HANG	464.40		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	5	PANEL 60X	2,007.00		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	4	PANEL,ENH	1,581.30		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	2	PANEL,ENH	755.10		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	7	PANEL,ENH	2,282.40		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	4	PANEL,ENH	1,148.40		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	5	PANEL,PAR	2,416.50		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	PANEL,PAR	612.45		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	2	STORAGE E	430.20		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	RECEPT,PW	505.35		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	2	PANEL,PAR	1,031.40		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	2	WORKSURI	381.60		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	DESK,1PED	704.25		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	STORAGE E	686.70		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	DESK,1PED	681.75		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	DESK,1PED	681.75		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	DESK,NO P	432.90		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	DESK,NO P	432.90		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	TABLE,30X(	425.25		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	TABLE,30X(	425.25		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	1	REUPHLSTI	2,695.50		01/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54237	02256-007	3	UNDER SHI	420.54		01/18/2007	OFFICE EN	144	9	SL	24,398.94	1,524.95	22,874.02
MMH	02355	EQUIP-MOVE	54296	02355-021	1	RMD NAVI(	29,014.98		02/18/2007	SPECIALIT	60	0	SL	29,014.98	0.00	29,014.98
MMH	02227	EQUIP-MO CLINEQUIP	54464	02227-002	1	BED,CAREA	4,777.36	HRP00059(	P1170D	03/18/2007	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	54464	02227-002	1	BED,CAREA	4,777.36	HRP00059(	P1170D	03/18/2007	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	54464	02227-002	1	BED,CAREA	4,777.36	HRP00059(	P1170D	03/18/2007	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	54464	02227-002	1	BED,CAREA	4,777.36	HRP00059(	P1170D	03/18/2007	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	54464	02227-002	1	BED,CAREA	4,777.36	HRP00059(	P1170D	03/18/2007	HILL-ROM	60	0	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	54464	02227-002	1	BED,CAREA	4,777.36	HRP00059(	P1170D	03/18/2007	HILL-ROM	60	0	SL	28,664.16	0.00	28,664.16
MMH	02256	EQUIP-MO CLINEQUIP	54465	02256-008	1	WARMING	5,334.03			03/18/2007	MEDLINE	180	45	SL	5,334.03	266.70	4,000.51
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1	STOOL,IMF	221.61			03/18/2007	KI	144	9	SL	0.00	0.00	0.00

MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1 STOOL,IMF	221.61		03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1 STOOL,IMF	221.61		03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1 STOOL,IMF	221.61		03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1 STOOL,IMF	221.61		03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1 STOOL,IMF	221.61		03/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	54467	02256-008	1 STOOL,IMF	221.61		03/18/2007	KI	144	9	SL	5,097.03	318.57	4,778.47
MMH	02105	EQUIP-MOVE	54525	02105-001	5 PHONE UP	1,850.00		04/18/2007		60	0	SL	1,850.00	0.00	1,850.00
MMH	02105	EQUIP-MOVE	54526	02105-001	1 ARTWORK	3,840.00		04/18/2007	ANTHONY'	60	0	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MOVE	54526	02105-001	4 8X12 PRIN	160.00		04/18/2007	T.HENRY	60	0	SL	4,000.00	0.00	4,000.00
MMH	02105	EQUIP-MO FURNITURI	54530	02105-001	1 CHAIRMAT	142.97		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	54530	02105-001	1 CHAIRMAT	34.95		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	54530	02105-001	1 CHAIRMAT	73.36		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	54530	02105-001	2 CHAIRMAT	236.74		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	54530	02105-001	1 CHAIRMAT	95.79		04/18/2007	OFFICE EN	144	9	SL	583.81	36.49	547.32
MMH	02256	EQUIP-MO CLINEQUIP	54534	02256-008	1 STRETCHEF	5,110.44	0702089375	04/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	54534	02256-008	1 STRETCHEF	5,110.44	0702089374	04/18/2007	STRYKER	180	45	SL	10,220.88	511.05	7,665.65
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 FABRIC PR(	957.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,UNC	220.83		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,WO	280.80		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,WO	280.80		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,ARM	307.35		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,ARM	307.35		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,ARM	307.35		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,ARM	307.35		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 3 SEATER V	1,019.47		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 3 SEATER V	1,019.47		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,SGL	340.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,SGL	340.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,SGL	340.00		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 RECLINER,S	1,006.58		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 RECLINER,S	1,006.58		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 RECLINER,S	1,006.58		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 RECLINER,S	1,006.58		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 RECLINER,S	1,006.58		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 RECLINER,S	1,006.58		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	503.55		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	503.55		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1 CHAIR,MID	390.60		04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00

MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1	CHAIR,MID	390.60			04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1	CHAIR,MID	390.60			04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1	CHAIR,MID	390.60			04/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	54632	02227-002	1	CHAIR,MID	390.60			04/18/2007	OFFICE EN	144	9	SL	22,211.33	1,388.22	20,823.13
MMH	02050	EQUIP-MOVE	54838	02050-001	1	TELEPHON	370.00			06/18/2007		60	0	SL	370.00	0.00	370.00
MMH	02050	EQUIP-MO FURNITURI	54839	02050-001	1	RECLINER,J	1,530.00		HANCOCK	06/18/2007	TYSON FUF	144	9	SL	1,530.00	95.63	1,434.38
MMH	02127	EQUIP-MO FURNITURI	54883	02127-001	1	LABOR	169.61			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	54883	02127-001	2	48X72 NOI	146.72			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	54883	02127-001	1	46X60 NOI	53.36			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	54883	02127-001	2	48X72 NOI	146.72			06/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	54883	02127-001	2	48X96 NOI	169.15			06/18/2007	OFFICE EN	144	9	SL	685.56	42.84	642.71
MMH	02105	EQUIP-MO CLINEQUIP	55055	04752-000	1	CHAIR LIFT	7,562.30			07/18/2007	ARJO	120	0	SL	7,562.30	0.00	7,562.30
MMH	02670	EQUIP-MO CLINEQUIP	55086	02670-000	1	STRETCHEF	3,623.76	0706-090194		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55086	02670-000	1	STRETCHEF	3,623.76	0706-09199		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55086	02670-000	1	STRETCHEF	3,623.76	0706-090198		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55086	02670-000	1	STRETCHEF	3,623.76	0706-090197		08/18/2007	STRYKER	180	45	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO CLINEQUIP	55086	02670-000	1	STRETCHEF	3,623.76	0706-090193		08/18/2007	STRYKER	180	45	SL	18,118.80	905.94	13,589.10
MMH	02256	EQUIP-MOVE	55138	02256-008	4	FRAME-MA	1,100.00			08/18/2007	ANTHONYS	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	55138	02256-008	1	DECORATIV	33.17			08/18/2007	FOLIAGE C	60	0	SL	1,133.17	0.00	1,133.17
MMH	02256	EQUIP-MO FURNITURI	55139	02256-008	6	CHAIR,SLEI	1,656.54	RM U188		08/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	55139	02256-008	5	CHAIR,TAS	1,419.10	RM U188		08/18/2007	KI	144	9	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO FURNITURI	55139	02256-008	2	FREESTANI	918.50	RM U188		08/18/2007	KI	144	9	SL	3,994.14	249.65	3,744.52
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	1	THERMOM	244.74	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	2	PROBE,REC	145.71	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	1	COMMODI	98.73	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	2	PROBE,OR/	141.55	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	6	MAYO STA	3,624.48	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	1	COMMODI	58.09	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	6	OTO,OOPT	8,015.31	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55140	02256-008	2	FOOT STO(	83.99	RM U188		08/18/2007	MEDLINE	60	0	SL	12,412.60	0.00	12,412.60
MMH	02256	EQUIP-MO FURNITURI	55141	02256-008	3	STOOL,EXA	548.67	RM U188		08/18/2007	MEDLINE	144	9	SL	548.67	34.29	514.37
MMH	02256	EQUIP-MO CLINEQUIP	55142	02256-008	1	WHEELCHA	311.04	RM U188		08/18/2007	MEDLINE	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55142	02256-008	1	WHEELCHA	131.94	RM U188		08/18/2007	MEDLINE	60	0	SL	442.98	0.00	442.98
MMH	02256	EQUIP-MO CLINEQUIP	55143	02256-008	1	CART,UTILI	158.90	RM U188		08/18/2007	MEDLINE	120	0	SL	158.90	0.00	158.90
MMH	02256	EQUIP-MO CLINEQUIP	55144	02256-008	12	HOLDER,GI	117.00	RM U 188		08/18/2007	MCKESSON	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55144	02256-008	1	CYLINDER	99.46	RM U 188		08/18/2007	MCKESSON	60	0	SL	216.46	0.00	216.46
MMH	02256	EQUIP-MOVE	55145	02256-008	3	CLOCK,12.5	400.17			08/18/2007	PRIMEX	60	0	SL	400.17	0.00	400.17
MMH	02256	EQUIP-MO CLINEQUIP	55146	02256-008	6	GCX VERTI(	1,589.45			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55146	02256-008	18	RAIL HEAV	1,980.00			08/18/2007	MERCURY I	60	0	SL	3,569.45	0.00	3,569.45
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	5	SPECULUM	342.00			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	5	OPHTHALM	427.50			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	5	BASKET FIX	652.50			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	5	BASKET FIX	441.00			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	5	BRACKET V	234.00			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	6	GLOVE BOX	756.00			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	6	GLOVE BOX	972.00			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	1	BASKET FIX	130.50			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	1	BRACKET V	46.80			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	7	BASKET FIX	617.40			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	1	OPHTHALM	85.50			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	7	END CAP H	12.60			08/18/2007	MERCURY I	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55147	02256-008	6	SPECULUM	410.40			08/18/2007	MERCURY I	60	0	SL	5,128.20	0.00	5,128.20
MMH	02256	EQUIP-MO CLINEQUIP	55148	02256-008	1	LCD ZENITH	795.00			08/18/2007	TB&A HOSI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55148	02256-008	1	LCD HD MO	417.00			08/18/2007	TB&A HOSI	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MO CLINEQUIP	55148	02256-008	2	PEERLESS /	138.00			08/18/2007	TB&A HOSI	60	0	SL	1,350.00	0.00	1,350.00
MMH	02256	EQUIP-MOVE	55149	02256-008	8	WASTEBAS	139.04			08/18/2007	GRAINGER	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	55149	02256-008	12	WASTEBAS	302.40			08/18/2007	GRAINGER	60	0	SL	441.44	0.00	441.44
MMH	02256	EQUIP-MO CLINEQUIP	55150	02256-008	1	SHELF 24X4	382.67			08/18/2007	INTERMETI	60	0	SL	382.67	0.00	382.67
MMH	02256	EQUIP-MO CLINEQUIP	55153	02256-008	1	STRETCHEF	5,144.48	0607082170		08/18/2007	STRYKER	60	0	SL	5,144.48	0.00	5,144.48

MMH	02256	EQUIP-MOVE	55155	02256-008	1	UPGRADE I	2,573.00		08/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	55155	02256-008	1	SPECTRALI	806.58		08/18/2007	SEAMLESS	60	0	SL	3,379.58	0.00	3,379.58
MMH	02256	EQUIP-MOVE	55156	02256-008	1	COFFEE BR	543.46		08/18/2007	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	55156	02256-008	1	MICROWA	87.98		08/18/2007	LOWES	60	0	SL	631.44	0.00	631.44
MMH	02256	EQUIP-MOVE	55157	02256-008	1	ICE MAKER	4,412.88		08/18/2007	FOLLETT	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	55157	02256-008	1	REFRIGERA	1,744.40	B97242	08/18/2007	FOLLETT	120	0	SL	6,157.28	0.00	6,157.28
MMH	02256	EQUIP-MOVE	55160	02256-008	1	TRASH CAI	1,362.42		08/18/2007	MCCLURE I	60	0	SL	1,362.42	0.00	1,362.42
MMH	02256	EQUIP-MO CLINEQUIP	55161	02256-008	3	SUCT.REG I	1,140.00		08/18/2007	TRIANIM H	60	0	SL	1,140.00	0.00	1,140.00
MMH	02256	EQUIP-MO CLINEQUIP	55162	02256-008	2	DEFIB XTRE	28,089.03		08/18/2007	ZOLL MED	60	0	SL	28,089.03	0.00	28,089.03
MMH	02609	EQUIP-MOVE	55165	02609-002	1	WIRING,SU	207.50		09/18/2007	P-CARD,BB	144	9	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	55165	02609-002	1	PM BILLAB	298.12		08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	55165	02609-002	1	CHANGE A	1,035.64	IN HOUSE CONST	08/18/2007		144	9	SL	0.00	0.00	0.00
MMH	02609	EQUIP-MOVE	55165	02609-002	1	STERILIZER	46,859.14	STERRAD NX	08/18/2007	ADVANCED	144	9	SL	48,400.40	3,025.03	45,375.38
MMH	02385	EQUIP-MO CLINEQUIP	55170	02385-004	1	GASTROIN	13,000.00	1300515	08/18/2007	OLYMPUS	36	0	SL	13,000.00	0.00	13,000.00
MMH	02385	EQUIP-MO FURNITURI	55259	04808-003	1	CABINET,M	669.34	ENDO WAITING RM D	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55259	04808-003	1	TABLE,FLE	393.19	ENDO WAITING RM D	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55259	04808-003	1	FABRIC	1,367.00	ENDO WAITING RM D	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55259	04808-003	1	RECLINER	1,168.88	ENDO WAITING RM D	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55259	04808-003	1	RECLINER	1,168.88	ENDO WAITING RM D	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55259	04808-003	1	RECLINER	1,168.88	ENDO WAITING RM D	08/18/2007	OFFICE EN	144	9	SL	5,936.17	371.02	5,565.16
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	CHAIR,SGL	434.01	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	GLIDER,PEI	703.69	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	GLIDER,PEI	703.69	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	TABLE,PER	267.19	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	TABLE,PER	267.19	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	PERTH 2 SE	755.44	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	PERTH 2 SE	741.37	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	PERTH 3 SE	1,138.50	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	TABLE,PER	352.69	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	CHAIR,PER	703.13	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	TABLE,CLU	487.69	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	CABINET,M	669.34	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	FABRIC	2,783.08	RM V481	08/18/2007	OFFICE EN	144	9	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	55263	04808-003	1	LOVESEAT,	581.06	RM V481	08/18/2007	OFFICE EN	144	9	SL	10,588.07	661.76	9,926.33
MMH	04800	EQUIP-MO FURNITURI	55272	04808-003	1	REUPHOLS	1,404.48	RM W035 DRS.LOUNG	08/18/2007	OFFICE EN	144	9	SL	1,404.48	87.78	1,316.70
MMH	02454	EQUIP-MO FURNITURI	55286	04808-003	1	GEORGIA B	365.69	RADIOLOGY,SJH	08/18/2007	OFFICE EN	144	9	SL	365.69	22.86	342.84
MMH	04800	EQUIP-MO FURNITURI	55296	04808-003	1	STOOLS,CH	271.20	SJH ADMIN	08/18/2007	KI	144	9	SL	271.20	16.95	254.25
MMH	04800	EQUIP-MO FURNITURI	55297	04808-003	1	CHAIR,ALU	868.08	SJH ADMIN	08/18/2007	KI	144	9	SL	868.08	54.27	813.84
MMH	04800	EQUIP-MOVE	55302	04808-003	1	BOARD,DR	309.43	SJH ADMIN	08/18/2007	CORPORAT	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MOVE	55302	04808-003	1	SCREEN,PR	169.88	SJH ADMIN	08/18/2007	CORPORAT	60	0	SL	479.31	0.00	479.31
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.83		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,I	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00

MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFIC EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	55307	02127-001	1	RECLINER,M	1,075.53		09/18/2007	OFFICE EN	60	0	SL	36,568.32	0.00	36,568.32
MMH	02176	EQUIP-MO CLINEQUIP	55308	02176-001	1	RECLINER,M	1,210.66		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55308	02176-001	1	RECLINER,M	1,210.66		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55308	02176-001	1	RECLINER,M	1,210.66		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55308	02176-001	1	RECLINER,M	1,210.66		09/18/2007	OFFICE EN	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55308	02176-001	1	RECLINER,M	1,210.66		09/18/2007	OFFICE EN	60	0	SL	6,053.30	0.00	6,053.30
MMH	02405	EQUIP-MOVE	55312	02405-000	2	TISSUE PRO	75,500.00		09/18/2007	RICHARD A	84	0	SL	75,500.00	0.00	75,500.00
MMH	02104	EQUIP-MOVE	55750	2104-0015	4	TELEPHON	1,480.00		09/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MOVE	55750	2104-0015	1	TELEPHON	1,520.00		09/18/2007		60	0	SL	3,000.00	0.00	3,000.00
MMH	02104	EQUIP-MOVE	55751	2104-0015	1	FRIGERATO	388.00		09/18/2007	LOWES	120	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MOVE	55751	2104-0015	1	FRIGERATO	445.00		09/18/2007	LOWES	120	0	SL	833.00	0.00	833.00
MMH	02104	EQUIP-MOVE	55752	2104-0015	1	MICROWA'	69.98		09/18/2007	LOWES	60	0	SL	69.98	0.00	69.98
MMH	02104	EQUIP-MOVE	55753	2104-0015	2	AIR POT BL	76.77		09/18/2007	AVL SHOW	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MOVE	55753	2104-0015	2	COFFEE BR	1,021.93		09/18/2007	AVL SHOW	60	0	SL	1,098.70	0.00	1,098.70
MMH	02104	EQUIP-MOVE	55754	2104-0015	1	ICE DISPEN	4,347.67		09/18/2007	FOLLETT	120	0	SL	4,347.67	0.00	4,347.67
MMH	02104	EQUIP-MO CLINEQUIP	55757	02104-001	1	PM65 BAT'	304.50		09/18/2007	HILLROM	60	0	SL	304.50	0.00	304.50
MMH	02105	EQUIP-MOVE	55795	2104-0015	1	ICE DISPEN	4,428.21		09/18/2007	FOLLETT	120	0	SL	4,428.21	0.00	4,428.21
MMH	02129	EQUIP-MOVE	55893	02129-001	1	ARCTIC SU	29,223.50	3476	10/18/2007	MEDIVANC	120	0	SL	29,223.50	1,461.17	29,223.50
MMH	02176	EQUIP-MO CLINEQUIP	55894	02176-001	4	DINAMAP I	9,617.60		10/18/2007	GE MED 2	96	0	SL	9,617.60	0.00	9,617.60
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	RT ANGLED	557.18		10/18/2007	SOLOS END	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	5MM 46CM	194.14		10/18/2007	BARD	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	A5690 NEE	506.69		10/18/2007	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	STGHT NEE	546.00		10/18/2007	OLYMPUS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	GASTRIC BA	266.00	1M07	10/18/2007	RICHARD W	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	2	HOL ML 5M	1,900.00		10/18/2007	WECK CLOS	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	DIAMOND	1,604.18		10/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	DIAMOND	2,024.22		10/18/2007	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	RETRACTO	943.91		10/18/2007	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	2	BOWEL GR	626.40		10/18/2007	STORZ	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	RENEW RS	422.37		10/18/2007	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	UB UNIV FI	1,225.34		10/18/2007	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	UB TABLE F	1,735.00		10/18/2007	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	UB POST C	769.21		10/18/2007	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	UB VERTIC	434.71		10/18/2007	SSI	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	2	CUSTOM B	2,588.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	HOOK,CAU	175.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	CLAMP,BA	1,098.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	3	BOWEL GR	3,294.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	4	SCISSORS,	1,891.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	DISSECTOR	626.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	2	D-G GRASP	1,950.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	RT ANGLE I	625.00		10/18/2007	EST	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	55901	02355-023	1	ADV LAPAF	1,277.00		10/18/2007	EST	60	0	SL	27,279.35	0.00	27,279.35
MMH	02176	EQUIP-MO CLINEQUIP	55909	04752-000	1	FIRST TEMI	237.50	N07037942	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909	04752-000	1	FIRST TEMI	237.50	N07038444	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00

MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038269	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07036789	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07037673	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07036752	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038254	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038842	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038848	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038464	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07037645	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038561	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038407	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038399	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038474	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038752	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038497	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038372	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07037295	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038207	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038535	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038716	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07037511	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038439	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038539	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07037287	10/18/2007	TYCO	60	0	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	55909		04752-000	1	FIRST TEMI	237.50	N07038503	10/18/2007	TYCO	60	0	SL	6,412.50	0.00	6,412.50
MMH	02450	EQUIP-MOVE	55916		02450-002	1	ADJ TO GE	-394,982.00		12/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02450	EQUIP-MOVE	55916		02450-002	1	AXIOM ARI	394,982.00		10/18/2007	SIMENS	60	0	SL	0.00	0.00	0.00
MMH	02128	EQUIP-MOVE	55931		02128-001	16	PHOTO PRI	1,285.00		10/18/2007	T.HENRY	60	0	SL	0.00	0.00	0.00
MMH	02128	EQUIP-MOVE	55931		02128-001	1	ARTWORK,	2,700.00		10/18/2007	ANTHONYS	60	0	SL	3,985.00	0.00	3,985.00
MMH	02128	EQUIP-MOVE	55933		02128-001	6	TELEPHON	2,220.00		10/18/2007		60	0	SL	2,220.00	0.00	2,220.00
MMH	02050	EQUIP-MOVE	55948		02050-001	1	FLUID MAN	20,465.07	R091070	10/18/2007	BELMONT	60	0	SL	20,465.07	0.00	20,465.07
MMH	02451	EQUIP-MOVE	55952		2451-0010	1	BILLABLE H	270.73		10/18/2007		60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	55952		2451-0010	1	ARCHITECT	3,319.00		10/18/2007	BEW	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	55952		2451-0010	1	LIFE SOLUT	49,342.50		10/18/2007	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	55952		2451-0010	1	VIEWFORU	45,459.50		10/18/2007	PHILIPS	60	0	SL	0.00	0.00	0.00
MMH	02451	EQUIP-MOVE	55952		2451-0010	1	ALLURA XP	1,199,937.60		10/18/2007	PHILIPS	60	0	SL	1,298,329.33	0.00	1,298,329.33
MMH	02452	EQUIP-MOVE	55956		02452-001	1	CT SCANNE	23,650.00		10/18/2007	MEDRAD	60	0	SL	23,650.00	0.00	23,650.00
MMH	02256	EQUIP-MO FURNITURI	56024		02256-008	1	CUSHIONS	15,460.00		12/18/2007	CREID	144	21	SL	15,460.00	966.25	13,205.41
MMH	02256	EQUIP-MOVE	56027		02256-008	1	ICE DISPEN	4,360.63	C15904 C13160	12/18/2007	FOLLETT	120	0	SL	4,360.63	218.03	4,360.63
MMH	02359	EQUIP-MOVE	56220	XXXXXXXX	02124-000	1	ICE MACHI	4,307.97		12/18/2007	FOLLETT	120	0	SL	4,307.97	215.40	4,307.97
MMH	02127	EQUIP-MO CLINEQUIP	56223		02127-002	20	MONITOR,	54,927.60		12/18/2007	GE MEDICA	96	0	SL	54,927.60	0.00	54,927.60
MMH	02355	EQUIP-MOVE	56224		02355-024	1	STAFF HRS	134.36		12/18/2007		144	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	56224		02355-024	1	IN-HOUSE	154.23		12/18/2007		144	21	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MOVE	56224		02355-024	1	STERILE PR	17,957.16		12/18/2007	STERIS	144	21	SL	18,245.75	1,140.37	15,584.93
MMH	02359	EQUIP-MOVE	56278	XXXXXXXX	02124-000	1	BLANKET V	6,949.00		01/18/2008	OWENS&M	180	57	SL	6,949.00	347.46	4,748.50
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.74		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280		02127-001	1	CHAIR,VISI	262.92		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	56280	02127-001	1 CHAIR,VISI	262.92	01/18/2008	OFFICE EN	144	21 SL	7,624.50	476.55	6,512.61
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.23	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	56281	02129-001	1 RECLINER,	1,131.29	01/18/2008	OFFICE EN	144	21 SL	15,838.00	989.89	13,528.30
MMH	02201	EQUIP-MO CLINEQUIP	56283	02201-002	12 MONITOR,	31,387.20	01/18/2008	GE MEDICA	96	0 SL	31,387.20	0.00	31,387.20
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 LABOR,REU	720.00	05/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	2 CHAIR,SHU	540.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR,SHU	180.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 COFFEE TA	275.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 END TABLE	212.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 END TABLE	212.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 END TABLE	212.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CONFEREN	231.94	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CONFEREN	231.94	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR PRO	280.35	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR PRO	280.35	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 SLG SEAT,L	402.09	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 TWO SEAT,	753.64	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR, SID	216.56	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR, SID	216.56	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR,SIDE	216.56	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 COFFEE TA	275.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 COFFEE TA	275.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 END TABLE	212.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 LABOR,TAC	403.90	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 END TABLE	212.50	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR,BEN	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 CHAIR,BEN	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 BENCHMAI	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 BENCHMAI	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 BENCHMAI	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 BENCHMAI	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284	02227-002	1 BENCHMAI	150.00	01/18/2008	OFFICE EN	144	21 SL	0.00	0.00	0.00

MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	BENCHMAI	150.00			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	3 SEATER V	1,225.50			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56284		02227-002	1	3 SEATER V	1,225.50			01/18/2008	OFFICE EN	144	21	SL	12,613.89	788.38	10,774.38
MMH	02355	EQUIP-MO CLINEQUIP	56286		02355-024	1	DAVINCI LI	7,834.47			01/18/2008	INTUITIVE	120	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56286		02355-024	1	DAVINCI LA	720.85			01/18/2008	INTUITIVE	120	0	SL	8,555.32	427.77	8,555.32
MMH	02452	EQUIP-MO FURNITURI	56288		02454-002	1	INSTALL CH	671.37			01/18/2008	KI	144	21	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MO FURNITURI	56288		02454-002	23	IMPRESS C	5,097.12			01/18/2008	KI	144	21	SL	5,768.49	360.54	4,927.27
MMH	02625	EQUIP-MOVE	56289		02625-008	1	BILLABLE H	102.55			01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	56289		02625-008	348	PT TRAY DE	20,875.00			01/18/2008	ALADDIN	120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	56289		02625-008	20	PT TRAY DE	57,367.60			01/18/2008	ALADDIN	120	0	SL	78,345.15	3,917.26	78,345.15
MMH	04176	EQUIP-MO COMPUTEI	56290		04176-000	1	NET 4GB SI	499.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04176	EQUIP-MO COMPUTEI	56290		04176-000	1	MEM 2GB	445.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04176	EQUIP-MO COMPUTEI	56290		04176-000	1	XEON QC	1,685.00	KQMKCC7		01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04176	EQUIP-MO COMPUTEI	56290		04176-000	1	COMPUTEI	2,959.00	99R7567		01/18/2008	ELECT.OFF	60	0	SL	5,588.00	0.00	5,588.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	1	XEON DC	995.00	KQPHA22		01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	1	XEON DC	995.00	KQPHZ75		01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	1	XEON DC	995.00	KQPHZ74		01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	3	MEM 4GB	3,237.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	3	NET 4GB SI	1,515.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	1	COMPUTEI	2,895.00	99D8323		01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	1	COMPUTEI	2,895.00	99D8374		01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41651	EQUIP-MO COMPUTEI	56294		04652-000	1	COMPUTEI	2,895.00	99D8317		01/18/2008	ELECT.OFF	60	0	SL	16,422.00	0.00	16,422.00
MMH	02067	EQUIP-MO CLINEQUIP	56301		02067-000	6	INTELLIVUI	92,835.82			01/18/2008	PHILIPS	120	0	SL	92,835.82	4,641.79	92,835.82
MMH	02625	EQUIP-MOVE	56302		02625-009	1	IN-HOUSE	953.82			01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	56302		02625-009	1	INSTALL,M	483.18			01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	56302		02625-009	1	ICE MACHI	3,558.50	R02594C	KM1300M/	01/18/2008	HOBART	120	0	SL	4,995.50	249.77	4,995.50
MMH	02764	EQUIP-MOVE	56303	XXXXXXXX	02763-000	1	FREEZER,1I	2,359.00			01/18/2008	FRS	120	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MOVE	56303	XXXXXXXX	02763-000	1	REFRIGERA	2,429.00			01/18/2008	FRS	120	0	SL	4,788.00	239.40	4,788.00
MMH	02256	EQUIP-MOVE	56305		02256-009	1	OVERHEAD	3,218.49	06093170		01/18/2008	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	56305		02256-009	1	OVERHEAD	3,218.78	06072883		01/18/2008	SKYTRON	120	0	SL	0.00	0.00	0.00
MMH	02256	EQUIP-MOVE	56305		02256-009	1	OVERHEAD	3,218.18	06072881		01/18/2008	SKYTRON	120	0	SL	9,655.45	482.77	9,655.45
MMH	04800	EQUIP-MO COMPUTEI	56327		04800-026	5	CABLE 6FT	35.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	56327		04800-026	4	CABLE 6IN	40.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	56327		04800-026	3	CABLE 6FT	15.00			01/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	56327		04800-026	1	MONITOR,	200.00	QAG073146008		01/18/2008	ELECT.OFF	60	0	SL	290.00	0.00	290.00
MMH	04800	EQUIP-MOVE	56329		04800-026	1	16 CHANNI	4,977.00			01/18/2008		60	0	SL	4,977.00	0.00	4,977.00
MMH	04800	EQUIP-MOVE	56330		04800-026	9	CONSOLE,M	56,253.90			01/18/2008	RUSSBASSE	60	0	SL	56,253.90	0.00	56,253.90
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	1	3 SEAT UNI	1,206.56			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	1	TABLE, END	281.81			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	1	2 SEATER P	802.13			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	1	ADD ON CH	357.19			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	1	CHAIR,SGL	435.37			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	2	TABLE,PER	563.62			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370		04809-007	2	PERTH 3 SE	2,393.44			01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00

MMH	02385	EQUIP-MO FURNITURI	56370	04809-007	1	CHAIR,SGL	738.56		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370	04809-007	1	PERTH ADI	1,089.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370	04809-007	1	FABRIC	3,232.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	56370	04809-007	1	PERTH 3 SE	1,206.56		01/18/2008	OFFICE EN	144	21	SL	12,306.24	769.14	10,511.58
MMH	02305	EQUIP-MO FURNITURI	56371	04809-007	1	OTTOMAN	245.25		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	56371	04809-007	1	FABRIC	271.60		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	56371	04809-007	1	TABLE,FLE)	381.94		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02305	EQUIP-MO FURNITURI	56371	04809-007	1	GLIDER	742.50		01/18/2008	OFFICE EN	144	21	SL	1,641.29	102.60	1,401.95
MMH	02670	EQUIP-MO FURNITURI	56379	04809-007	1	REUPHOLS	315.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02670	EQUIP-MO FURNITURI	56379	04809-007	1	REUPHOLS	450.00		01/18/2008	OFFICE EN	144	21	SL	765.00	47.81	653.44
MMH	02227	EQUIP-MO FURNITURI	56380	04809-007	2	MINI BLINI	155.00		01/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	56380	04809-007	1	CREATE VA	275.40	RM U 188.05	01/18/2008	OFFICE EN	144	21	SL	430.40	26.91	367.65
MMH	04814	EQUIP-MO FURNITURI	56381	04809-007	1	REPHOLSTI	535.00		01/18/2008	OFFICE EN	144	21	SL	535.00	33.44	456.98
MMH	02050	EQUIP-MO FURNITURI	56382	04809-007	10	REUPHOLS	2,850.00		01/18/2008	OFFICE EN	144	21	SL	2,850.00	178.12	2,434.37
MMH	02127	EQUIP-MO FURNITURI	56384	04809-007	1	LOVESEATS	802.75		01/18/2008	OFFICE EN	144	21	SL	802.75	50.18	685.69
MMH	02128	EQUIP-MO FURNITURI	56385	04809-007	1	LOVESEAT-	802.75		01/18/2008	OFFICE EN	144	21	SL	802.75	50.18	685.69
MMH	02104	EQUIP-MO FURNITURI	56386	04809-007	1	LOVESEAT,	802.75		01/18/2008	OFFICE EN	144	21	SL	802.75	50.18	685.69
MMH	41753	EQUIP-MOVE	56461	04753-000	1	VIDEO CON	23,571.40		02/18/2008	VSGI	120	0	SL	23,571.40	1,178.57	23,571.40
MMH	41753	EQUIP-MOVE	56463	04753-000	1	VIDEO CON	19,554.50		02/18/2008	VSGI	120	0	SL	19,554.50	977.72	19,554.50
MMH	02405	EQUIP-MO CLINEQUIP	56554	02405-000	1	MICROTOM	15,560.65		05/15/2008	FISHER SC	84	0	SL	15,560.65	0.00	15,560.65
MMH	02385	EQUIP-MOVE	56564	02385-004	4	ENDOSCOF	87,380.01		05/18/2008	BOSTON SC	60	0	SL	87,380.01	0.00	87,380.01
MMH	02105	EQUIP-MOVE	56576	2104-0016	1	REF-FREEZI	3,912.16		05/18/2008	FRS	120	0	SL	3,912.16	195.61	3,912.16
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.65		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56642	02104-001	1	RECLINER,I	1,144.45		06/18/2008	OFFICE EN	144	21	SL	32,044.80	2,002.80	27,371.59
MMH	41605	EQUIP-MO COMPUTEI	56697	4605-0003	1	CAPITALIZE	430,350.44		07/18/2008		84	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56697	4605-0003	1	BILLABLE H	1,131,436.89		06/18/2008		84	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56697	4605-0003	1	CONSULTIN	330,987.20		06/18/2008	C.BOYCE	84	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56697	4605-0003	1	CERNER PH	4,608,218.43		06/18/2008	CERNER	84	0	SL	6,500,992.96	0.00	6,500,992.96
MMH	41605	EQUIP-MO COMPUTEI	56698	4605-0003	2	GHOSTING	80.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56698	4605-0003	1	MONITOR	148.00	VRXTY29	06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56698	4605-0003	1	COMPUTEI	870.00	LPDPBY9	06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56698	4605-0003	40	CABLE 6IN	400.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56698	4605-0003	13	JETDIRECT	9,022.00		06/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	41605	EQUIP-MO COMPUTEI	56698		4605-0003	1	PRINTER,E)	252.00		06/18/2008	ELECT.OFF	60	0	SL	10,772.00	0.00	10,772.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053200991	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A05261013	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A052601025	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A052601002	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053400523	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053400512	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053400525	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053400543	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300188	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300394	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300212	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300447	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300611	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300176	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300432	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300351	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300353	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300620	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300408	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300367	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300171	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300597	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300239	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300605	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300170	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	1	PRINTER,ZI	397.00	46A053300225	06/18/2008	INFORM SY	60	0	SL	0.00	0.00	0.00
MMH	41605	EQUIP-MO COMPUTEI	56699		4605-0003	4	PRINTHEAI	456.35		06/18/2008	INFORM SY	60	0	SL	10,778.35	0.00	10,778.35
MMH	02385	EQUIP-MO CLINEQUIP	56720	GE LEASE	02385-002	1	RAPID WO	5,550.33		06/18/2008	GIVEN IMA	24	0	SL	5,550.33	0.00	5,550.33
MMH	02425	EQUIP-MO CLINEQUIP	56765		02425-007	1	PYXIS MED	66,976.00	12748912,12748928,1	07/18/2008	PYXIS-CAR	120	0	SL	66,976.00	3,348.80	66,976.00
MMH	02355	EQUIP-MO CLINEQUIP	56771		02355-025	1	ENSEAL RF	2,537.60	R01207	07/18/2008	SURGRX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56771		02355-025	1	ENSEAL RF	2,537.59	R01206	07/18/2008	SURGRX	60	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO CLINEQUIP	56771		02355-025	1	ENSEAL RF	2,537.59	R01205	07/18/2008	SURGRX	60	0	SL	7,612.78	0.00	7,612.78
MMH	02402	EQUIP-MO CLINEQUIP	56778		02402-000	2	PLATELET F	15,681.02		07/18/2008	FISHER HE	120	0	SL	15,681.02	784.05	15,681.02
MMH	41607	EQUIP-MOVE	56789		02607-000	1	SUPPLIES F	1,566.02		07/18/2008		120	0	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	56789		02607-000	1	FOUNTAIN	3,471.75		07/18/2008		120	0	SL	5,037.77	251.89	5,037.77
MMH	41607	EQUIP-MOVE	56790		02607-000	1	STAINED G	9,900.00		07/18/2008	TOUCH OF	180	57	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	56790		02607-000	1	BOOKCASE	1,000.00		07/18/2008	J.BRUTON	180	57	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	56790		02607-000	1	WRITING T	300.00		07/18/2008	J.BRUTON	180	57	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	56790		02607-000	1	ALTAR TAB	250.00		07/18/2008	J.BRUTON	180	57	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	56790		02607-000	1	LECTERN 4	800.00		07/18/2008	W.J.EVERE	180	57	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MOVE	56790		02607-000	1	ALTAR TAB	800.00		07/18/2008	W.J.EVERE	180	57	SL	13,050.00	652.50	8,917.50
MMH	41607	EQUIP-MO FURNITURI	56792		02607-000	12	CHAIR,ARM	1,914.00		07/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	56792		02607-000	18	CHAIR,SIDE	2,527.38		07/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	56792		02607-000	1	RECESSED	847.12		07/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	41607	EQUIP-MO FURNITURI	56792		02607-000	1	SHOWCASI	2,444.38		07/18/2008	OFFICE EN	144	21	SL	7,732.88	483.30	6,605.17
MMH	02401	EQUIP-MO CLINEQUIP	56797		02401-000	1	HYDRASYS	12,230.66		07/18/2008	SEBIA, HE	84	0	SL	12,230.66	0.00	12,230.66
MMH	02355	EQUIP-MO CLINEQUIP	56799		02355-025	11	VARIOUS S	112,731.06		07/18/2008	STORZ	60	0	SL	112,731.06	0.00	112,731.06
MMH	02129	EQUIP-MO CLINEQUIP	56803		02129-001	1	RENAL REP	28,138.90		07/18/2008	GAMBRO	60	0	SL	28,138.90	0.00	28,138.90
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00

MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFIC EEN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITUR	56829		02104-002	1	CHAIR,HI B	285.17		08/18/2008	OFFICE EN	144	21	SL	8,555.10	534.69	7,307.48
MMH	02400	EQUIP-MO FURNITUR	56850		02400-010	6	GLOVE BO)	445.50		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56850		02400-010	6	KEYBOARD	1,132.50		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56850		02400-010	6	SCREEN-SL	691.56		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56850		02400-010	6	LEGS,POST	2,599.38		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56850		02400-010	6	TABLE, REC	459.00		08/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56850		02400-010	6	TABLE,REC	400.86		08/18/2008	OFFICE EN	144	21	SL	5,728.80	358.05	4,893.35
MMH	02359	EQUIP-MO CLINEQUIP	56866		02359-000	2	TRANSPOR	14,255.80		08/18/2008	PHILIPS	96	0	SL	14,255.80	0.00	14,255.80
MMH	02355	EQUIP-MO CLINEQUIP	56891		02355-025	1	VICTORIVIS	240,002.09		08/18/2008	BRAINLAB,	120	0	SL	240,002.09	12,000.10	240,002.09
MMH	02764	EQUIP-MOVE	56953	XXXXXXXX	02763-000	1	POS SYSTEI	53,713.26		09/18/2008	ARBA,VISI	60	0	SL	53,713.26	0.00	53,713.26
MMH	02764	EQUIP-MOVE	56954	XXXXXXXX	02763-000	2	ANALOG TI	100.00		09/18/2008		60	0	SL	100.00	0.00	100.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PWR APC E	109.00	4B0803P61428	09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PWR APC E	109.00	4B0803P1414	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PWR APC E	109.00	4B0803P61435	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PWR APC E	109.00	4B0803P61518	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PWR APC E	109.00	4B0803P61458	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PWR APC E	109.00	4B0803P61363	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	2	CABLE 6IN	10.00		09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PRINTER, H	549.00	CMK1D81179	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	PRINTER, H	549.00	CNJ1F75771	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	MONITOR,	200.00	V1;U655	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	MONITOR,	200.00	V1LY091	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	COMPUTEI	710.00	LKHTFVY	09/18/2008	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02764	EQUIP-MO COMPUTEI	56957	XXXXXXXX	02763-000	1	COMPUTEI	710.00	LKHTFWM	09/18/2008	ELECT.OFF	60	0	SL	3,582.00	0.00	3,582.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	1	PANEL,BAC	104.85		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	1	BRACKET,L	309.25		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	4	PANEL,ENI	1,821.60		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	1	PANEL,ENI	330.75		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	1	PED,HANG	310.05		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	2	PANEL END	317.70		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	1	WORKSURI	301.95		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	4	DESK,1PED	3,744.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	2	DESK,1PED	1,872.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	12	FLAT PANE	1,566.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	3	PANEL,TAC	1,514.70		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	3	PANEL,TAC	1,329.75		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	7	PANEL-TAC	2,923.20		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	1	BRACKETS,	325.00		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	4	PANEL,TAC	1,821.60		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02400	EQUIP-MO FURNITUR	56958		02400-010	5	DESK,2PED	6,369.75		09/18/2008	OFFICE EN	144	21	SL	24,962.15	1,560.15	21,321.86

MMH	04800	EQUIP-MO COMPUTEI	56990	04809-011	1	BILLABLE H	137.52		09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO COMPUTEI	56990	04809-011	1	ATG SERVE	181,071.50		09/18/2008	ATG	60	0	SL	181,209.02	0.00	181,209.02
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	31	FREIGH	1,550.00		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	31	BRACKE MI	8,571.50		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	31	ATTACH SC	979.60		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	31	HLF LGHT F	22,475.00		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	31	REMOVABI	2,204.10		09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02792	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02778	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02777	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02800	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02790	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02786	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02793	09/18/2008	STRYEKR	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02791	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02795	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02788	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02794	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02804	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02781	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02802	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02782	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02796	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02787	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02799	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02797	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P2801	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02774	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02780	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02779	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02798	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02783	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02785	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02775	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02789	09/18/2008	STRYKER	180	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	57010	02227-002	1	BED,MANU	1,975.00	P02803	09/18/2008	STRYKER	180	57	SL	93,055.20	4,652.76	63,587.71
MMH	02355	EQUIP-MOVE	57013	02355-022	1	OEC 9900 E	168,223.00	ES-0560	09/18/2008	GE HEALTH	60	0	SL	168,223.00	0.00	168,223.00
MMH	04800	EQUIP-MO FURNITURI	57040	04809-009	12	LEG T,FLIP	3,445.56	CONF. 1,2,3 SJH	09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	57040	04809-009	12	TABLE,TOP	1,921.68	CONF. 1,2,3 SJH	09/18/2008	OFFICE EN	144	21	SL	5,367.24	335.45	4,584.52
MMH	02129	EQUIP-MO FURNITURI	57047	04809-009	4	LAMP,TOR	389.32		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	57047	04809-009	4	LAMP,PLUS	559.96		09/18/2008	OFFICE EN	144	21	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MO FURNITURI	57047	04809-009	1	LAMP, KAT	209.00		09/18/2008	OFFICE EN	144	21	SL	1,158.28	72.39	989.36
MMH	02067	EQUIP-MO CLINEQUIP	57076	02067-000	1	STRETCHEF	4,366.66	J179AN6406	09/18/2008	HILLROM	180	57	SL	4,366.66	218.34	2,983.88
MMH	02201	EQUIP-MO CLINEQUIP	57292	2201-0014	15	DINAMAP I	6,433.88		11/18/2008	GE MEDICA	24	0	SL	6,433.88	0.00	6,433.88
MMH	02355	EQUIP-MOVE	57293	2355-0118	1	ULTRASOU	1,779.70	1838934	11/18/2008	BK MEDICA	24	0	SL	1,779.70	0.00	1,779.70
MMH	02355	EQUIP-MOVE	57294	2355-0122	4	ANESTHESI	31,224.08	AMRF0226 AMRF0253	11/18/2008	DATEX OHI	24	0	SL	31,224.08	0.00	31,224.08
MMH	02355	EQUIP-MO CLINEQUIP	57295	2355-0134	1	ORTHO FR/	7,916.06		11/18/2008	STERIS	24	0	SL	7,916.06	0.00	7,916.06
MMH	02355	EQUIP-MO CLINEQUIP	57296	2355-0135	2	OR TABLE	14,842.99		11/18/2008	COLLIERS	24	0	SL	14,842.99	0.00	14,842.99
MMH	02355	EQUIP-MO CLINEQUIP	57297	2355-0139	1	JACKSON T	9,631.06	1647 0103CH27550 C	11/18/2008	ORTHO SYS	24	0	SL	9,631.06	0.00	9,631.06
MMH	02355	EQUIP-MOVE	57298	2355-0146	1	STERRAD 1	33,075.00		11/18/2008	JOHNSON-.	24	0	SL	33,075.00	0.00	33,075.00
MMH	02451	EQUIP-MO CLINEQUIP	57306	2451-0006	1	INTEGRIS B	270,910.32		11/18/2008	PHILIPS	24	0	SL	270,910.32	0.00	270,910.32
MMH	02451	EQUIP-MOVE	57307	2451-0008	4	DEFIBRILLA	11,480.00		11/18/2008	ZOLL	24	0	SL	11,480.00	0.00	11,480.00
MMH	02452	EQUIP-MOVE	57308	2452-0006	1	RAD CAT SC	213,358.59		11/18/2008	PHILIPS	24	0	SL	213,358.59	0.00	213,358.59
MMH	02454	EQUIP-MO CLINEQUIP	57309	2454-0013	1	PATIENT M	1,149.75		11/18/2008	GE MEDICA	24	0	SL	1,149.75	0.00	1,149.75
MMH	02477	EQUIP-MO CLINEQUIP	57310	02477-000	1	SWALLOW	16,196.94		11/18/2008	KAY ELEME	24	0	SL	16,196.94	0.00	16,196.94
MMH	02625	EQUIP-MOVE	57321	02625-009	1	BILLABLE H	126.84		11/18/2008		120	9	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	57321	02625-009	1	REFRIGERA	8,865.11		11/18/2008	FRS	120	9	SL	8,991.95	674.39	8,317.55
MMH	02128	EQUIP-MO CLINEQUIP	57438	04752-001	3	SUCTION R	1,014.00		01/18/2009	TRIANIM	60	0	SL	1,014.00	0.00	1,014.00
MMH	02129	EQUIP-MO CLINEQUIP	57439	04752-001	10	SUCTION R	3,380.00		01/18/2009	TRIANIM	60	0	SL	3,380.00	0.00	3,380.00

MMH	02176	EQUIP-MO	CLINEQUIP	57440	04752-001	5	SUCTION R	1,690.00		01/18/2009	TRIANIM	60	0	SL	1,690.00	0.00	1,690.00
MMH	02355	EQUIP-MO	CLINEQUIP	57470	02355-026	1	ORTHO TAI	90,984.00		02/18/2009	MIZUHO O	120	9	SL	90,984.00	6,823.80	84,160.20
MMH	41765	EQUIP-MOVE		57524	02972-000	1	ANALOG TI	50.00		03/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MOVE		57524	02972-000	14	WASTEBAS	337.80		03/18/2009	GRAINGER	60	0	SL	387.80	0.00	387.80
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	1	LAOBR FOF	160.00		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	1	ACCESSORI	333.32		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	8	CONF TABL	757.52		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	1	CONF TABL	3,558.67		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	1	WEAVEWC	711.36		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	1	CONF TABL	121.81		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	1	WAVEWOF	644.27		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	5	BOOKCASE	1,287.10		03/18/2009	OFFICE EN	144	33	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	FURNITURI	57525	02972-000	8	ON THE GC	2,372.00		03/18/2009	KI	144	33	SL	9,946.05	621.63	7,666.76
MMH	41765	EQUIP-MO	COMPUTEI	57528	02972-000	1	CISCO CAT	14,881.35		03/18/2009	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	COMPUTEI	57528	02972-000	6	CISCO 802,	6,408.09		03/18/2009	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41765	EQUIP-MO	COMPUTEI	57528	02972-000	48	BOOT YELL	96.82		03/18/2009	CXTEC	60	0	SL	21,386.26	0.00	21,386.26
MMH	04814	EQUIP-MOVE		57562	04814-000	1	BILLABLE H	222.56		04/18/2009		120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	1	SECURITY S	10,978.00		04/18/2009	ADT	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	1375	ID BADGE I	5,138.21		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	100	ID BADGE (	6,623.09		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	2	ID BADGE I	4,070.82		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	1	ID BADGE (	878.06		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	1	ID BADGE F	5,874.23		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	7000	ID BADGE F	26,110.00		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	50	ID BADGE F	3,851.90		04/18/2009	LSI	120	9	SL	0.00	0.00	0.00
MMH	04814	EQUIP-MOVE		57562	04814-000	1	ID BADGE S	268.31		04/18/2009	LSI	120	9	SL	64,015.18	4,801.14	59,214.05
MMH	02129	EQUIP-MO	CLINEQUIP	57568	02477-001	2	REPOSITIO	682.28		04/18/2009	ARJO	60	0	SL	682.28	0.00	682.28
MMH	02104	EQUIP-MO	CLINEQUIP	57700	04806-003	10	CART,SHLV	1,079.73		08/18/2009	INTERMETI	120	9	SL	1,079.73	80.99	998.76
MMH	02128	EQUIP-MO	CLINEQUIP	57701	04806-003	1	HLS FREIGH	286.62		08/18/2009	HLS	120	9	SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO	CLINEQUIP	57701	04806-003	10	CART, 5 TIE	2,050.33		08/18/2009	INTERMETI	120	9	SL	2,336.95	175.27	2,161.68
MMH	02176	EQUIP-MOVE		57705	04806-003	1	COFFEE BR	807.52		08/18/2009	FRS	60	0	SL	807.52	0.00	807.52
MMH	02129	EQUIP-MO	CLINEQUIP	59811	02129-002	1	BRONCHOS	16,587.98	2901530	12/18/2009	OLYMPUS	36	0	SL	16,587.98	0.00	16,587.98
MMH	02355	EQUIP-MO	CLINEQUIP	59812	02355-027	1	EPX-2500 F	16,532.60	1V456A130	12/18/2009	FUJINON I	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	59812	02355-027	1	EPX-2500 F	16,603.61	1V456A135	12/18/2009	FUJINON I	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	59812	02355-027	1	VIDEO GAS	21,087.30	2G320A296	12/18/2009	FUJINON I	36	0	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO	CLINEQUIP	59812	02355-027	1	VIDEO GAS	21,087.30	2G320A242	12/18/2009	FUJINON I	36	0	SL	75,310.81	0.00	75,310.81
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	1	CHAIR,CRIT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO	FURNITURI	59843	04800-029	17	REUPHOLS	2,155.00		01/18/2010	OFFICE EN	144	45	SL	6,598.84	412.43	4,536.70
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	STOOL,CRI	446.92		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	CHAIR,CRIT	362.43		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	CHAIR,CRIT	362.43		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	CHAIR,CRIT	362.43		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	CHAIR,CRIT	362.43		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	CHAIR,CRIT	362.43		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	1	CHAIR,CRIT	362.43		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02228	EQUIP-MO	FURNITURI	59844	04800-029	7	REUPHOLS	949.22		01/18/2010	OFFICE EN	144	45	SL	3,933.15	245.82	2,704.03
MMH	02128	EQUIP-MO	FURNITURI	59856	04800-029	1	CHAIR,CRIT	757.64		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,ILIR/	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,ILIR/	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,ILIR/	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,ILIR/	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,ILIR/	436.51	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	59856	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	7,754.35	484.65	5,331.12
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,CRI1	1,379.31	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,CRI1	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,CRI1	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,CRI1	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,MID	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,MID	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,MID	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,MID	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,MID	362.43	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	59858	04800-029	1 CHAIR,MID	362.43	01/18/2010	OFFICE EN	144	45 SL	5,366.04	335.38	3,689.16
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,CIR1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	59861	04800-029	1 CHAIR,MID	370.32	01/18/2010	OFFICE EN	144	45 SL	7,002.96	437.68	4,814.53
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	362.04	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1 CHAIR,CRI1	370.32	01/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	59862	04800-029	1	CHAIR,CIRT	370.32		01/18/2010	OFFICE EN	144	45	SL	6,632.64	414.54	4,559.94
MMH	02129	EQUIP-MOVE	59888	02129-002	1	BLADDERS(	16,745.00		01/18/2010	VERATHON	60	0	SL	16,745.00	0.00	16,745.00
MMH	02227	EQUIP-MOVE	59889	02227-002	1	ECT SPECTI	12,495.00	11763 100J	01/18/2010	MECTA	60	0	SL	12,495.00	0.00	12,495.00
MMH	02129	EQUIP-MO CLINEQUIP	59894	02129-002	17	REPOSITIO	6,118.40		01/18/2010	ARJO	60	0	SL	6,118.40	0.00	6,118.40
MMH	02385	EQUIP-MO CLINEQUIP	59918	02385-005	1	LINEAR SC(	74,658.06	1010770	03/18/2010	OLYMPUS	36	0	SL	74,658.06	0.00	74,658.06
MMH	02385	EQUIP-MO CLINEQUIP	59919	02385-005	1	STD ROLLS'	764.75		03/18/2010	OLYMPUS	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	59919	02385-005	1	EXERA COM	27,787.50	1901031	03/18/2010	OLYMPUS	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	59919	02385-005	1	ULTRASOU	46,141.68	1910551	03/18/2010	OLYMPUS	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	59919	02385-005	1	OLYMPUS (	7,457.50	A905413	03/18/2010	OLYMPUS	84	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	59919	02385-005	1	CV 180 EVI	34,332.20		03/18/2010	OLYMPUS	84	0	SL	116,483.63	0.00	116,483.63
MMH	02385	EQUIP-MO CLINEQUIP	59920	02385-005	1	BRAVO NO	4,995.00		03/18/2010	GIVEN IMA	36	0	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO CLINEQUIP	59920	02385-005	1	GASTRO C(	12,050.00		03/18/2010	SIERRA SC	36	0	SL	17,045.00	0.00	17,045.00
MMH	02201	EQUIP-MOVE	60061	02201-002	2	SCALE,SAR	15,047.40		05/18/2010	ARJO	120	21	SL	15,047.40	1,128.56	12,414.11
MMH	02129	EQUIP-MOVE	60181	02129-002	1	BILLABLE H	3,777.88		06/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MOVE	60181	02129-002	1	ELECT. SUP	440.71		06/18/2010	REXEL	120	21	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MOVE	60181	02129-002	1	ENGRAVIN	27.30		06/18/2010	AMERICAN	120	21	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MOVE	60181	02129-002	1	COLI LIFT F	493.35		06/18/2010	GARNETT	120	21	SL	0.00	0.00	0.00
MMH	02129	EQUIP-MOVE	60181	02129-002	13	MAXI SKY L	72,653.83		06/18/2010	ARJO	120	21	SL	77,393.07	5,804.47	63,849.28
MMH	02105	EQUIP-MOVE	60191	02105-002	2	DINAMAPF	6,249.90		06/18/2010	GE MED	96	0	SL	6,249.90	390.62	6,249.90
MMH	02105	EQUIP-MO CLINEQUIP	60432	02105-000	1	INHOUSE C	442.20		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO CLINEQUIP	60432	02105-000	1	BILLABLE H	1,767.49		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO CLINEQUIP	60432	02105-000	1	RECEPT FO	110.69		09/18/2010	HAGEMEYE	120	21	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO CLINEQUIP	60432	02105-000	2	MAXI SKY L	8,969.14		09/18/2010	ARJO	120	21	SL	11,289.52	846.72	9,313.85
MMH	02128	EQUIP-MOVE	60645	02128-001	1	BLADDERS(	16,630.00	B3101293	09/18/2010	VERATHON	60	0	SL	16,630.00	0.00	16,630.00
MMH	02227	EQUIP-MOVE	60646	02227-002	1	BLADDERS(	16,630.00	B3101292	09/18/2010	VERATHON	60	0	SL	16,630.00	0.00	16,630.00
MMH	02176	EQUIP-MO FURNITURI	60700	04818-000	1	FABRIC PR(	1,389.88		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	60700	04818-000	2	LOVESEAT,	2,299.48		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	60700	04818-000	24	CHAIR BAC	1,609.68		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	60700	04818-000	16	REUPHOLS	1,200.00		09/18/2010	OFFICE EN	144	45	SL	6,499.04	406.18	4,468.09
MMH	02176	EQUIP-MO FURNITURI	60714	04818-000	2	REUPHOLS	1,460.00		09/18/2010	OFFICE EN	144	45	SL	1,460.00	91.26	1,003.77
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	CHAIR,SGL,	422.84		09/18/2010		144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	1,732.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	2,063.66		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1	BEDSIDE TA	400.00		09/18/2010	OFFICE EN	144	45	SL	0.00	0.00	0.00

MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 BEDSIDE TA	400.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 RECLINER,M	1,735.38	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 RECLINER,M	1,735.38	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	386.94	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60717	04818-000	1 CHAIR,SGL,	422.84	09/18/2010	OFFICE EN	144	45 SL	37,869.98	2,366.88	26,035.61
MMH	02105	EQUIP-MO FURNITURI	60720	04818-000	7 REUPHOLS	3,164.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	60720	04818-000	9 REUPHOLS	5,796.00	09/18/2010	OFFICE EN	144	45 SL	8,960.00	559.99	6,160.00

MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.55	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.80	09/18/2010		144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 BEDSIDE TA	505.00	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,I	1,066.75	09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00

MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 RECLINER,M	1,066.75		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	0.00	0.00	0.00
MMH	02128	EQUIP-MO FURNITURI	60721	04818-000	1 CHAIR,PT,S	540.06		09/18/2010	OFFICE EN	144	45 SL	73,913.20	4,619.59	50,815.33
MMH	02128	EQUIP-MO CLINEQUIP	60724	04818-000	35 OVERBED T	10,185.00		09/18/2010	STRYKER	60	0 SL	10,185.00	0.00	10,185.00
MMH	02375	EQUIP-MO COMPUTEI	60928	02375-001	1 PORT COM	800.00	HEAT 501143	12/18/2010		60	0 SL	800.00	0.00	800.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1 FABRIC PR(	543.00		12/18/2010		144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1 STEEL BASI	316.20		12/18/2010		144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1 TABLE TOP	465.00		12/18/2010		144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1 END TABLE	890.40		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	4 BLUES BAR	3,108.76		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3 ACCESS TA	337.83		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3 ACCESSORI	595.20		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3 WAVEWOF	2,927.07		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3 WAVEWOF	133.71		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3 WAVEWOF	917.22	SURG LOUNGE	12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3 WAVEWOF	284.64	SURG LOUNGE	12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00

MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3	WAVEWOF	126.51		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3	WAVEWOF	1,057.95		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	3	CHAIR,STEI	1,181.85		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1	REUPHOLS	921.95		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1	FLR LAMP	300.00		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	2	SLATE TABI	325.72		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1	2.5 SEAT LI	2,079.67		12/18/2010	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MO FURNITURI	60931	02375-001	1	1 SEAT LUN	1,568.03	SURG LOUNGE	12/18/2010	OFFICE EN	144	57 SL	18,080.71	1,130.04	10,923.76
MMH	02375	EQUIP-MOVE	60932	02375-001	1	GE REFRIGI	249.00	GMR04H	12/18/2010	LOWES	60	0 SL	0.00	0.00	0.00
MMH	02375	EQUIP-MOVE	60932	02375-001	1	MICROWA'	99.84	JES1142	12/18/2010	LOWES	60	0 SL	348.84	0.00	348.84
MMH	02425	EQUIP-MO CLINEQUIP	60954	02425-008	1	PYXIS C2 V.	8,484.00	13131421	12/18/2010	CAREFUSIC	120	33 SL	8,484.00	636.30	6,150.90
MMH	04615	EQUIP-MOVE	61043	04615-000	1	HEAT LAMI	7,277.99		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	ZGUARD 4Z	1,765.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	COLD FOOI	1,968.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	2	BUS CART	1,177.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	PAN SLIDE	308.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	HEATED CA	3,286.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	DISHWASH	5,471.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	REFRIGERA	2,104.00		01/18/2011	SS KEMP	120	33 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MOVE	61043	04615-000	1	REFRIGERA	1,668.00		01/18/2011	SS KEMP	120	33 SL	25,024.99	1,876.87	18,143.12
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	LABOR,FAE	4,283.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	BAR STOOL	394.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIDE CHAIF	360.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	2	BAR HT DIS	339.86		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	2	36IN ROUN	875.30		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	4	DISC TABLE	340.92		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	4	36IN SQ TC	1,095.52		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIMPLE CH	508.24		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIMPLE CH	508.24		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SIMPLE CH	508.24		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	2	TOWER LA	588.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	SOFA TABL	522.88		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	TABLE,DRV	300.65		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	TABLE,DRV	300.65		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	RESTORATI	595.00		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	RESTORATI	1,045.75		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	RESTORATI	1,045.75		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	RESTORATI	1,588.24		01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00

MMH	04615	EQUIP-MO FURNITURI	61044	04615-000	1	RESTORATI	1,588.24			01/18/2011	OFFICE EN	144	57	SL	24,552.48	1,534.53	14,833.79
MMH	04615	EQUIP-MO FURNITURI	61045	04615-000	1	MAIL SORT	258.46			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61045	04615-000	1	MAIL SORT	173.34			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61045	04615-000	1	BULLETIN E	340.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61045	04615-000	1	TALL TRASI	225.57			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61045	04615-000	5	SM TRASH	434.85			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61045	04615-000	2	STAINLESS	817.94			01/18/2011	OFFICE EN	144	57	SL	2,250.16	140.64	1,359.47
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	LOCAL ART	40.00			01/18/2011		144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	INSTALL,HA	175.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	2	LOCAL ART	80.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	SM ROUNE	45.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	MD ROUNI	105.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	LG ROUND	175.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	LG POTTER	65.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	LG HAND M	485.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	LG GINKO I	882.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	METAL WA	595.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	WALL HAN	412.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04615	EQUIP-MO FURNITURI	61046	04615-000	1	D.CAVANA	1,156.57			01/18/2011	OFFICE EN	144	57	SL	4,215.57	263.47	2,546.92
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	16.4 USBA	29.00			01/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	TANDBERG	14,783.75			01/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	SAM EX 55	2,980.05	Z2C1HCKZA00028		01/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	CHIEF MD	257.71			01/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	TANDBERG	6,416.20			01/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	TRIPP 220(	772.20			01/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO COMPUTEI	61053	04806-005	1	SAM EX 55	2,980.05	Z2C1HCKZA00127		01/18/2011	CDW G	60	0	SL	28,218.96	0.00	28,218.96
MMH	41753	EQUIP-MO FURNITURI	61054	04806-005	2	DEVON TAI	946.55			01/18/2011	KI	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61054	04806-005	3	LOUNGE SI	3,152.10			01/18/2011	KI	144	57	SL	4,098.65	256.16	2,476.26
MMH	41753	EQUIP-MOVE	61055	04806-005	1	REFRIGERA	549.00	W8RXNGM	WHIRPOOI	01/18/2011	LOWES	60	0	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MOVE	61055	04806-005	1	MICROWA	259.00		WHIRLPOC	01/18/2011	LOWES	60	0	SL	808.00	0.00	808.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	FREESTDG	1,106.13			01/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	FREESTDG	1,106.13			01/18/2011		144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	TAGS,FREI(	864.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	4	46X60 CHA	699.80			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	TABLE LAM	185.71			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	X PANEL W	484.80			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	48IN ROUN	658.13			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	6DR OVERH	2,456.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	LAT FILE,BC	1,568.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	EXEC BREA	1,691.20			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	4DR OVERH	1,724.80			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	FF RETURN	1,176.53			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	CHAIR,THIN	1,083.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	5	STATURE,M	3,118.45			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	STATURE,M	623.69			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	STATURE,M	623.69			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	STATURE,M	623.69			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	STATURE,M	623.69			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	3	X PANEL W	1,411.20			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	42IN ROUN	546.13			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	42IN ROUN	546.13			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	42IN ROUN	546.13			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	OVERHEAD	1,728.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	VERTIC LAT	1,691.20			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	BOOKCASE	1,106.13			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	BOOKCASE	1,106.13			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	SIERRA FRE	2,161.60			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	SIERRA FRE	2,161.60			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1	FILE,LAT,CF	1,568.00			01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00

MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1 BRIDGE FO	832.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1 EXEC.BREA	1,573.60	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61056	04806-005	1 EXEC.BREA	1,573.60	01/18/2011	OFFICE EN	144	57 SL	38,968.89	2,435.57	23,543.73
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 SIDE CHAIF	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 SIDE CHAIF	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 SIDE CHAIF	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 SIDE CHAIF	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 FABRIC,FRE	1,024.05	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 SIDE CHAIF	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61057	04806-005	1 SIDE CHAIF	337.36	01/18/2011	OFFICE EN	144	57 SL	3,048.21	190.52	1,841.65
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 LABOR,TAC	1,121.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 SALVATOR	162.86	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 CREDENZA	2,640.53	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 CONF BOA	1,280.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 FREIGHT,T/	966.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	20 STATURE,M	14,331.40	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	2 ELLIPTICAL	1,697.06	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	2 ELLIPTICAL	1,652.26	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 8IN WIRE T	1,285.33	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 SERIES500(	5,725.33	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 CHAIR,THIN	546.91	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61058	04806-005	1 CHAIR,THIN	576.59	01/18/2011	OFFICE EN	144	57 SL	31,985.27	1,999.08	19,324.44
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 KEYBOARD	222.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 PANEL END	136.17	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 PANEL,END	136.17	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 SALVATOR	162.86	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	2 TASKLIGHT	217.06	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 BIN IN CAS	273.23	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 BIN IN CAS	245.19	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 DESK,2PED	1,264.69	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 PANEL,TAC	477.04	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	2 PANEL,TAC	792.98	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 PANEL,TAC	313.28	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	2 PANEL,TAC	778.74	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 WORKSURI	104.13	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 WORKSURI	514.86	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 RETURN,M	684.41	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 WORKSURI	430.31	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 CHAIR,THIN	509.01	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 CHAIR,THIN	509.01	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 FABRIC,FRE	552.11	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 ADMIRE,SI	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 ADMIRE,SI	337.36	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	6 STATURE,M	3,742.14	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61059	04806-005	1 VISUAL BO	1,284.62	01/18/2011	OFFICE EN	144	57 SL	14,024.73	876.55	8,473.29
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 LABOR,TAC	1,077.30	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	2 T PANEL W	857.60	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 RACETRACI	1,078.40	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 OVERHEAD	1,728.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 OVERHEAD	1,728.00	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 VERTIC LAT	1,691.20	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 FREESTND	1,106.13	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 FREESTND	1,106.13	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 CREDENZA	1,708.27	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 RETURN L I	1,125.87	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	61060	04806-005	1 EXEC BREA	1,627.20	01/18/2011	OFFICE EN	144	57 SL	14,834.10	927.13	8,962.27
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1 MARKER B(	247.81	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1 BOOKCASE	587.25	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1 BOOKCASE	587.25	01/18/2011	OFFICE EN	144	57 SL	0.00	0.00	0.00

MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	BOOKCASE	587.25	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	BOOKCASE	587.25	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	BOOKCASE	328.05	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	SVC MODU	461.91	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	3	TASKLIGHT	465.15	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	BIN IN CAS	489.05	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	2	SVC MODU	857.96	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	BIN IN CAS	462.80	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	BIN IN CAS	462.80	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	RETURN,M	706.21	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	DESK,1PED	1,026.61	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	1	CHAIR,PLA	149.07	01/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	04800	EQUIP-MO FURNITURI	61069	04806-005	3	CASTERS	1,747.35	01/18/2011	KI	144	57	SL	10,797.26	674.82	6,523.33
MMH	02254	EQUIP-MO FURNITURI	61070	04806-005	1	BRACKET,V	89.00	01/18/2011	OE	144	57	SL	0.00	0.00	0.00
MMH	02254	EQUIP-MO FURNITURI	61070	04806-005	3	PANEL,TAC	1,473.84	01/18/2011	OE	144	57	SL	0.00	0.00	0.00
MMH	02254	EQUIP-MO FURNITURI	61070	04806-005	1	PANEL,TAC	445.00	01/18/2011	OE	144	57	SL	0.00	0.00	0.00
MMH	02254	EQUIP-MO FURNITURI	61070	04806-005	1	PANEL,TAC	410.73	01/18/2011	OE	144	57	SL	2,418.57	151.17	1,461.24
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	452.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO FURNITURI	61136	04804-000	1	CHAIR,STEI	436.51	03/18/2011	OFFICE EN	144	57	SL	3,508.08	219.25	2,119.46
MMH	41804	EQUIP-MO COMPUTEI	61137	04804-000	1	2GB KIT PC	139.00	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61137	04804-000	1	EXTERNAL	54.00	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61137	04804-000	1	2GB DDR2	85.00	03/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61137	04804-000	1	THINKPAD	718.00	03/18/2011	ELECT.OFF	60	0	SL	996.00	0.00	996.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	2	CISCO 112(	11,248.20	03/18/2011	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	2	FLUKE VISU	558.61	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	4	TRIPP SMA	3,168.64	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	2	FLUKE 1.5 \	159.34	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	1	BLK BOX 48	1,422.59	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	2	FLUKE NET	5,655.53	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	6	CISCO DIRE	19,601.49	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	2	TRIPP SW \	375.47	03/18/2011	CDW	60	0	SL	0.00	0.00	0.00
MMH	41804	EQUIP-MO COMPUTEI	61138	04804-000	2	TRIPP SMA	3,667.01	03/18/2011	CDW	60	0	SL	45,856.88	0.00	45,856.88
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,PLA	139.28	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,PLA	139.28	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,PLA	139.28	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,PLA	139.28	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,PLA	139.28	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,PLA	139.28	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	TABLE,REC	484.16	05/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO FURNITURI	61368	02125-001	1	CHAIR,HI B	333.76	05/18/2011	OFFICE EN	144	57	SL	1,653.60	103.35	999.05
MMH	02105	EQUIP-MO CLINEQUIP	61369	02125-001	1	MEDC LAM	228.80	05/18/2011	OWENS MI	180	93	SL	0.00	0.00	0.00
MMH	02105	EQUIP-MO CLINEQUIP	61369	02125-001	1	MEDC EXA	1,000.00	05/18/2011	OWENS MI	180	93	SL	1,228.80	61.45	593.93
MMH	02401	EQUIP-MO CLINEQUIP	61382	02401-000	1	INTERFACE	20,020.00	05/18/2011	SIEMENS..	60	0	SL	20,020.00	0.00	20,020.00
MMH	02635	EQUIP-MOVE	61393	02635-002	1	INSTALL,ST	270,881.27	05/18/2011	TEXCHINE	120	33	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE	61393	02635-002	6	6DRYERS,C	794,910.25	05/18/2011	TEXCHINE	120	33	SL	1,065,791.52	79,934.37	772,698.85
MMH	02129	EQUIP-MOVE	61488	02129-002	1	TURBO ULT	50,232.20	06/18/2011	SONOSITE	60	0	SL	50,232.20	0.00	50,232.20

MMH	02128	EQUIP-MO CLINEQUIP	61492	02128-001	1	BLANKET V	6,447.16			06/18/2011	COLLIERS	180	93	SL	6,447.16	322.37	3,116.14
MMH	02528	EQUIP-MO CLINEQUIP	62030	04818-000	4	CART,DOLL	3,989.27			09/18/2011	INTERMETI	120	33	SL	3,989.27	299.20	2,892.23
MMH	02227	EQUIP-MO FURNITURI	62115	04818-001	1	IMAGINE V	639.33			09/18/2011	OFFICE EN	144	57	SL	639.33	39.96	386.28
MMH	02625	EQUIP-MOVE	62214	02625-010	1	3 SEREIS HI	1,965.23			09/18/2011	BALLENTIN	120	33	SL	0.00	0.00	0.00
MMH	02625	EQUIP-MOVE	62214	02625-010	1	HEAVY DU	5,367.78			09/18/2011	BALLENTIN	120	33	SL	7,333.01	549.99	5,316.44
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	TABLE,ROU	560.70			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	TABLE,ROU	560.70			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	TABLE,ROU	560.70			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	CHAIR,ARM	379.55			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOVESEAT,	1,736.53			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOUNGE CI	1,275.81			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOUNGE CI	1,275.80			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOUNGE CI	1,275.80			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOUNGE CI	1,275.80			09/18/2011		144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	CHAIR,ARM	379.55			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	TABLE,ROU	560.70			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	BARIATRIC	1,085.45			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOVESEAT,	1,736.53			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO FURNITURI	62277	04818-001	1	LOUNGE CI	1,275.66			09/18/2011	OFFICE EN	144	57	SL	13,939.28	871.20	8,421.65
MMH	02104	EQUIP-MO FURNITURI	62336	04818-001	30	BEDSIDE TA	12,737.00			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	62336	04818-001	6	RECLINER,T	9,048.96			09/18/2011	OFFICE EN	144	57	SL	21,785.96	1,361.61	13,162.35
MMH	02176	EQUIP-MO FURNITURI	62338	04818-001	31	CHAIR,DUR	13,073.32			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	62338	04818-001	31	BEDSIDE TA	12,400.00			09/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO FURNITURI	62338	04818-001	31	RECLINER,F	37,568.90			09/18/2011	OFFICE EN	144	57	SL	63,042.22	3,940.14	38,088.02
MMH	02127	EQUIP-MO CLINEQUIP	62356	04818-001	33	OVERBED T	14,513.40			09/18/2011	STRYKER	60	0	SL	14,513.40	0.00	14,513.40
MMH	02104	EQUIP-MO CLINEQUIP	62358	04818-001	30	OVERBED T	13,194.00			09/18/2011	STRYKER	60	0	SL	13,194.00	0.00	13,194.00
MMH	02176	EQUIP-MO CLINEQUIP	62359	04818-001	31	OVERBED T	13,633.80			09/18/2011	STRYKER	60	0	SL	13,633.80	0.00	13,633.80
MMH	02127	EQUIP-MOVE	65866	02127-002	1	BLADDER S	15,000.00	B4011765	BVI9400 ST	02/18/2012	VERATHON	60	0	SL	15,000.00	0.00	15,000.00
MMH	02176	EQUIP-MOVE	65867	02176-001	1	BLADDERS(	11,490.00	B4011729	BVI9400 ST	02/18/2012	VERATHON	60	0	SL	11,490.00	0.00	11,490.00
MMH	02385	EQUIP-MOVE	65876	02385-005	2	PILLCAM D	11,383.99	DR2147652 ,	DR2147	02/18/2012	GIVEN IMA	60	0	SL	11,383.99	0.00	11,383.99
MMH	02401	EQUIP-MO CLINEQUIP	65878	02401-000	1	CENTRIFUC	2,819.23			02/18/2012	CARDINAL	84	9	SL	0.00	0.00	0.00
MMH	02401	EQUIP-MO CLINEQUIP	65878	02401-000	1	CENTRIFUC	7,221.35			02/18/2012	CARDINAL	84	9	SL	10,040.58	1,075.77	8,964.80
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	TACKBOAR	454.67			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	CTR DRWR	91.18			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	VISUAL BO	905.69			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	2	BOOKCASE	1,093.22			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	FILE LAT 21	945.17			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	CREDENZA	1,095.10			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	TASKLIGHT	141.60			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	HIGH BK O	835.66			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	DESK,LFT,V	1,763.44			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	STATURE M	663.50			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	STATURE M	663.51			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	STATURE M	663.51			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	XBASE	608.67			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	COF TOP 5(	909.33			02/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	41753	EQUIP-MO FURNITURI	65906	04753-001	1	CHAIR,THIN	551.46			02/18/2012	OFFICE EN	144	69	SL	11,385.71	711.62	5,930.08
MMH	02104	EQUIP-MO COMPUTEI	66282	02104-002	1	SHIPPING	67.28			05/18/2012	FDSI	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66282	02104-002	1	CHIEF THIN	340.78			05/18/2012	CDW G	60	0	SL	408.06	0.00	408.06
MMH	02104	EQUIP-MO CLINEQUIP	66283	02104-002	1	REINSTALL	48,549.00			05/18/2012	PHILIPS	60	0	SL	48,549.00	0.00	48,549.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	MONITOR	134.00	VNBA2HW		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	MONITOR	134.00	VNBA2FV		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	MONITOR	134.00	VNBA2H7		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	MONITOR	134.00	VNBA2GG		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	MONITOR	134.00	VNBA2FY		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	MONITOR	134.00	VNBA2BW		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	THINKCENT	727.00	MJZZKZ7		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	THINKCENT	727.00	MJZZKZ5		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	THINKCENT	727.00	MJZZKZ4		05/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00

MMH	02104	EQUIP-MO COMPUTEI	66284	02104-002	1	THINKCENT	727.00	MJZZKZ3		05/18/2012	ELECT.OFF	60	0	SL	3,712.00	0.00	3,712.00
MMH	02104	EQUIP-MO COMPUTEI	66285	02104-002	16	PORT CONI	3,000.00			05/18/2012		60	0	SL	3,000.00	0.00	3,000.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	6	PAPERFLO\	547.56			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	6	GLOVE BO)	198.78			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	PERSNAL S	46.26			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	1	TABLE ROL	193.05			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	1	PED,BOX,B	233.14			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	1	SGL FLAT P	208.69			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	1	LEG POSTS	1,515.32			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	1	WORKSURI	167.04			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	TACKBOAR	572.40			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	CHAIR,LEP,	1,285.72			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	1	STORAGE (	312.31			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	PED,MOBII	642.12			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	KEYBOARD	412.10			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	4	DUAL FLAT	1,267.20			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	FREESTANI	426.60			05/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02104	EQUIP-MO FURNITURI	66287	02104-002	2	SERIES 7 RI	3,335.56			05/18/2012	OFFICE EN	144	69	SL	11,363.85	710.24	5,918.69
MMH	02104	EQUIP-MO FURNITURI	66288	02104-002	6	CHAIR,ADJ	4,049.16			05/18/2012	OFFICE EN	144	69	SL	4,049.16	253.08	2,108.95
MMH	02451	EQUIP-MOVE	66313	02451-002	1	ANGIOJET	29,999.00	U2985		05/18/2012	MEDRAD	84	9	SL	29,999.00	3,214.17	26,784.81
MMH	02405	EQUIP-MO FURNITURI	66672	02405-000	1	STOOL,MID	1,361.70			08/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO FURNITURI	66672	02405-000	1	BOOKCASE	284.43			08/18/2012	STAPLES	144	69	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO FURNITURI	66672	02405-000	1	BOARD,CO	69.90			08/18/2012	STAPLES	144	69	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO FURNITURI	66672	02405-000	10	MICROSLID	1,016.40			08/18/2012	LAB STORA	144	69	SL	0.00	0.00	0.00
MMH	02405	EQUIP-MO FURNITURI	66672	02405-000	2	5SECTION S	1,341.87			08/18/2012	LAB STORA	144	69	SL	4,074.30	254.64	2,122.03
MMH	02405	EQUIP-MO COMPUTEI	66673	02405-000	2	PORT COM	400.00			08/18/2012		60	0	SL	400.00	0.00	400.00
MMH	02050	EQUIP-MO CLINEQUIP	66761	02050-001	1	BOOMS UP	5,564.60			09/18/2012	SKYTRON	60	0	SL	5,564.60	0.00	5,564.60
MMH	02050	EQUIP-MO CLINEQUIP	66762	02050-001	1	S5X IMAGI	110,999.90			09/18/2012	VOLCANO	60	0	SL	110,999.90	0.00	110,999.90
MMH	02050	EQUIP-MO CLINEQUIP	66763	02050-001	2	CEILING M	538,158.00	1171, 116	ANGIOSTA	09/18/2012	SIEMENS	60	0	SL	538,158.00	0.00	538,158.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	2	SGL UPRIG	918.00			09/18/2012	TMI	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	30	ATMOSAIR	18,679.05			09/18/2012	KI	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515229		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515228		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515227		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515226		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515225		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515224		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515223		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515222		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515221		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515220		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515219		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05		120515218	09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515217		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515216		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515215		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515214		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515213		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515212		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515211		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515210		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515209		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515208		09/18/2012	STYRKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515207		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515206		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STRYKER BI	6,783.05	120515205		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STD BED, S	6,783.05	120516204		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STD BED, S	6,783.05	120515203		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO CLINEQUIP	66827	02176-001	1	STD BED, S	6,783.05	120515202		09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00

MMH	02176	EQUIP-MO	CLINEQUIP	66827	02176-001	1	STD BED, S	6,783.05	120515201	09/18/2012	STRYKER	180	105	SL	0.00	0.00	0.00
MMH	02176	EQUIP-MO	CLINEQUIP	66827	02176-001	1	STD BED, S	6,783.05	120515200	09/18/2012	STRYKER	180	105	SL	223,088.55	11,154.42	92,953.56
MMH	02129	EQUIP-MO	CLINEQUIP	66876	02129-002	14	DUAL FLAT	55,532.86		09/18/2012	MODULAR	60	0	SL	55,532.86	0.00	55,532.86
MMH	02129	EQUIP-MO	CLINEQUIP	66877	02129-002	7	VARIABLE I	4,580.48	FOR PHILIPS INTELLIVI	09/18/2012	GCX	60	0	SL	4,580.48	0.00	4,580.48
MMH	02635	EQUIP-MO	COMPUTEI	67002	02635-002	1	VIEW RECE	389.59		09/18/2012	CDW	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67002	02635-002	1	NEC V651 (	5,053.59		09/18/2012	CDW	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67002	02635-002	1	TRANSMIT	639.47		09/18/2012	CDW	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67002	02635-002	1	CHIEF THIN	137.14		09/18/2012	CDW	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67002	02635-002	2	PORT CHAI	400.00	HEAT 585258	09/18/2012		60	0	SL	6,619.79	0.00	6,619.79
MMH	02635	EQUIP-MOVE		67003	02635-002	1	BUNN COF	740.91		09/18/2012	COFFEE AN	60	0	SL	740.91	0.00	740.91
MMH	02635	EQUIP-MO	COMPUTEI	67004	02635-002	1	MONITOR	142.00	VNBBHPL	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67004	02635-002	1	MONITOR	142.00	VNBBGXK	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67004	02635-002	1	THINKCTR	727.00	MJBDMMX	09/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	COMPUTEI	67004	02635-002	1	THINKCTR	727.00	MJBDMNA	09/18/2012	ELECT.OFF	60	0	SL	1,738.00	0.00	1,738.00
MMH	02635	EQUIP-MOVE		67005	02635-002	8	WASTEBAS	241.68		09/18/2012	GRAINGER	60	0	SL	241.68	0.00	241.68
MMH	02635	EQUIP-MOVE		67006	02635-002	1	REFRIGERA	449.00		09/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE		67006	02635-002	1	MICROWA	341.96		09/18/2012	LOWES	120	45	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MOVE		67006	02635-002	1	REFRIGERA	392.45		09/18/2012	LOWES	120	45	SL	1,183.41	88.75	739.62
MMH	02635	EQUIP-MO	FURNITURI	67007	02635-002	4	ROUND TA	1,807.20		09/18/2012	PBI INC	144	69	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	FURNITURI	67007	02635-002	7	TABLES	1,961.61		09/18/2012	PBI INC	144	69	SL	0.00	0.00	0.00
MMH	02635	EQUIP-MO	FURNITURI	67007	02635-002	60	CHAIR,STA	3,600.60		09/18/2012	PBI INC	144	69	SL	7,369.41	460.60	3,838.26
MMH	02635	EQUIP-MOVE		67011	02635-002	1	ICI,WATER	4,992.90		09/18/2012	FOLLETT 3	120	45	SL	4,992.90	374.48	3,120.58
MMH	02104	EQUIP-MOVE		68191	04720-002	1	SKY LIFTS,E	5,160.41		02/18/2013	ARJOHUNT	120	57	SL	5,160.41	387.03	2,709.21
MMH	41602	EQUIP-MOVE		68246	02602-000	1	FR	7.05		02/18/2013	BJM ENTER	60	0	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MOVE		68246	02602-000	1	TV,SAMSU	1,953.53	Z3STHCJC500049	02/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MOVE		68246	02602-000	1	TV WITH M	629.98		02/18/2013	P-CARD,BE	60	0	SL	2,590.56	259.06	2,590.56
MMH	41602	EQUIP-MOVE		68247	02602-000	13	VARIOUS A	8,490.39		02/18/2013	AMERICAN	60	0	SL	8,490.39	849.04	8,490.39
MMH	41602	EQUIP-MOVE		68248	02602-000	1	REFRIGERA	386.10		02/18/2013	LOWES	120	57	SL	386.10	28.97	202.72
MMH	41602	EQUIP-MO	COMPUTEI	68249	02602-000	1	PORT CHAI	200.00	HEAT 672442	02/18/2013		60	0	SL	200.00	20.00	200.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	2	SWUARE SI	1,123.08		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	1	ROUND SID	530.77		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	2	COCKTAIL	1,189.74		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	2	LOUNGE CI	2,723.08		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	6	LOUGE CHA	6,702.58		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	3	OLIVE CHA	1,820.76		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
MMH	41602	EQUIP-MO	FURNITURI	68250	02602-000	1	LABOR,REU	10,861.83		02/18/2013	OFFICE EN	144	81	SL	24,951.84	1,559.50	10,916.44
MMH	02370	EQUIP-MO	CLINEQUIP	68260	02370-002	14	FLOWMETI	2,962.50		02/18/2013	TRIANIM	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	CLINEQUIP	68260	02370-002	2	FLOWMETI	378.83		02/18/2013	TRIANIM	60	0	SL	3,341.33	334.13	3,341.33
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	THINKPAD	1,408.00	R9M6FR7	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	THINKPAD	1,408.00	R9M6FR5	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	THINKPAD	1,408.00	R9M6FRB	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	THINKPAD	1,408.00	R9M6FR4	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	THINKPAD	1,408.00	R9M6FRD	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	7	MOUSE	203.00		02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	MONITOR	134.00	VNBGY9Y	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68261	02370-002	1	THINKCTR	718.00	MJLXBBR	02/18/2013	ELECT.OFF	60	0	SL	8,095.00	809.50	8,095.00
MMH	02370	EQUIP-MO	COMPUTEI	68262	02370-002	7	SFTWR CHA	5,053.23	HEAT 625818	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68262	02370-002	1	SFTWR CHA	555.53	HEAT 639312	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MO	COMPUTEI	68262	02370-002	1	PORT FEE	200.00	HEAT 639312	02/18/2013		60	0	SL	5,808.76	580.88	5,808.76
MMH	02370	EQUIP-MO	CLINEQUIP	68263	02370-002	1	CART,TRAY	453.70		02/18/2013	ARMSTRON	120	57	SL	453.70	34.02	238.19
MMH	02370	EQUIP-MOVE		68264	02370-002	1	BLANKET V	7,834.11		02/18/2013	COLLIERS	180	117	SL	7,834.11	391.71	2,741.93
MMH	02370	EQUIP-MOVE		68265	02370-002	2	PDI 26IN H	1,584.00		02/18/2013	TBA HOSPI	60	0	SL	1,584.00	158.40	1,584.00
MMH	02370	EQUIP-MOVE		68266	02370-002	8	WASTEBAS	241.68		02/18/2013	GRAINGER	60	0	SL	241.68	24.17	241.68
MMH	02370	EQUIP-MOVE		68267	02370-002	1	BLADDERS(	15,045.00	B4012307	02/18/2013	VERATHON	120	57	SL	15,045.00	1,128.38	7,898.63
MMH	02370	EQUIP-MOVE		68268	02370-002	1	OPTIFLEX M	13,711.76		02/18/2013	OMNICELL	84	21	SL	13,711.76	1,469.12	10,283.82
MMH	02370	EQUIP-MOVE		68269	02370-002	1	GENIUS 2 (	315.00		02/18/2013	COVIDIEN	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE		68269	02370-002	4	RAIL-GURN	120.00		02/18/2013	3M	60	0	SL	0.00	0.00	0.00
MMH	02370	EQUIP-MOVE		68269	02370-002	6	OVERBED T	1,713.97		02/18/2013	STRYKER	60	0	SL	2,148.97	214.90	2,148.97
MMH	02370	EQUIP-MO	FURNITURI	68270	02370-002	1	TABLE ROU	474.66		02/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00

MMH	02370	EQUIP-MO FURNITURI	68270	02370-002	1	CART,R PU	362.13			02/18/2013	OFFICE EN	144	81	SL	836.79	52.29	366.08
MMH	02370	EQUIP-MO COMPUTEI	68271	02370-002	1	DOLPHIN 9	5,197.00			02/18/2013	CERNER	60	0	SL	5,197.00	519.70	5,197.00
MMH	41804	EQUIP-MO FURNITURI	68272	04804-001	2	CHROME S	391.34			02/18/2013	OFFICE EN	144	81	SL	391.34	24.47	171.22
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	MONITOR	235.00	V8AWL05		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	MONITOR	235.00	V8AWL37		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	MONITOR	235.00	V8AWL18		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	MONITOR	235.00	V8AWL09		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	MONITOR	235.00	V8AWL34		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	5	MOUSE	95.00			02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	THINKPAD	1,566.00	PBXMZEN		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	THINKPAD	1,566.00	PBXMZEM		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	THINKPAD	1,566.00	PBXMZEL		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	THINKPAD	1,566.00	PMXMZEK		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02201	EQUIP-MO COMPUTEI	68291	02201-002	1	THINKPAD	1,566.00	PBXMZEE		02/18/2013	ELECT.OFF	60	0	SL	9,100.00	910.00	9,100.00
MMH	02201	EQUIP-MO COMPUTEI	68293	02201-002	5	WOW-CAR	32,789.00			02/18/2013	CERNER	60	0	SL	32,789.00	3,278.90	32,789.00
MMH	41730	EQUIP-MO COMPUTEI	68330	04730-019	1	MOUSE	29.00			02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68330	04730-019	1	NOTEBOOI	39.00			02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	EQUIP-MO COMPUTEI	68330	04730-019	1	THINKPAD	1,412.00	R9TZ0PK		02/18/2013	ELECT.OFF	60	0	SL	1,480.00	148.00	1,480.00
MMH	02385	EQUIP-MO CLINEQUIP	68485	02385-006	3	CO2 MONI	12,871.44	DE1387052	MICROSTR	04/18/2013	PHILIPS	96	33	SL	12,871.44	1,206.71	8,446.90
MMH	02050	EQUIP-MOVE	68487	02050-001	1	DIGITAL M	215,096.00		ELITE 9900	04/18/2013	GE HEALTH	120	57	SL	215,096.00	16,132.21	112,925.41
MMH	02385	EQUIP-MOVE	68489	02385-006	1	CO2 INSUF	8,976.48			04/18/2013	BRACCO	96	33	SL	8,976.48	841.55	5,890.82
MMH	02355	EQUIP-MO CLINEQUIP	68559	02355-035	1	BLD GAS A	6,300.00			05/18/2013	ROCHE	60	0	SL	6,300.00	630.00	6,300.00
MMH	02385	EQUIP-MO CLINEQUIP	69595	02385-006	1	BRONCHIA	52,500.00			01/18/2014	BOSTON SC	36	0	SL	52,500.00	0.00	52,500.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	FOLDING K	1,231.00			02/18/2014	GCX	60	9	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	SFTR	527.74			02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	PORT FEE	200.00			02/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	CABLE	39.00			02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	MONITOR	183.00	V1PGW19		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	MONITOR	183.00	V1NNC48		02/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02355	EQUIP-MO COMPUTEI	69634	02355-034	1	THINKCTR	665.00	MJ693PE		02/18/2014	ELECT.OFF	60	9	SL	3,028.74	454.32	2,574.44
MMH	02385	EQUIP-MO CLINEQUIP	71639	02385-007	3	PILLCAM R	28,450.10	DR3-0805589,0805759		05/18/2014	GIVEN IMA	60	9	SL	28,450.10	4,267.53	24,182.60
MMH	02226	EQUIP-MO CLINEQUIP	71759	4806-0078	1	CUSTOMLI	967.05			07/18/2014	CARSTENS	60	9	SL	967.05	145.07	822.01
MMH	02127	EQUIP-MO CLINEQUIP	71804	04752-002	1	TRUEUP	1,377.38			07/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	71804	04752-002	1	FREIGHT	21.20			07/18/2014	BJM 22056	60	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	71804	04752-002	76	5 LEAD SET	176,339.04			07/18/2014	PHILIPS	60	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	71804	04752-002	25	ELECT. M4	163,800.00			07/18/2014	IES	60	9	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	71804	04752-002	25	PHILIPS-NE	5,782.68	NEW CENTRAL TELEM		07/18/2014	SAGE	60	9	SL	347,320.30	52,098.04	295,222.25
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	1	SLATWALL	635.86			07/18/2014	YOUNG OF	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	1	LIGHT TAS	104.46			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	1	KEYBOARD	206.05			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	2	BRACKET,L	407.07			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	2	MONITOR	839.36			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	1	SLATEWAL	224.10			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	2	CPU CRADI	179.28			07/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	71805	04752-002	1	WORKSURI	1,482.44			07/18/2014	OFFICE EN	144	93	SL	4,078.62	254.91	1,444.51
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	BED,MANU	3,435.68	X02018		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	BED,MANU	3,435.68	X02017		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X2016		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X2015		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X2014		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X2013		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X02012		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X02011		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X02010		08/18/2014	STRYKER	180	129	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO CLINEQUIP	71885	02227-003	1	MANUAL B	3,435.68	X02009		08/18/2014	STRYKER	180	129	SL	34,356.80	1,717.83	9,734.41
MMH	02227	EQUIP-MO COMPUTEI	71886	02227-003	1	PRINTER,M	249.00	451420LM	LEXMARK	08/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	02227	EQUIP-MO COMPUTEI	71886	02227-003	1	COMPUTEI	736.00	MJ7488G		08/18/2014	ELECT.OFF	60	9	SL	985.00	147.76	837.26
MMH	02385	EQUIP-MO CLINEQUIP	71910	02385-007	1	ANO-RECT	9,975.00	AAN1038		08/18/2014	GIVEN IMA	60	9	SL	9,975.00	1,496.25	8,478.75
MMH	02452	EQUIP-MO CLINEQUIP	72010	02452-003	2	CABINET,C	10,815.47			09/18/2014	INNERSPAC	180	129	SL	10,815.47	540.78	3,064.39

MMH	02452	EQUIP-MOVE	72011	02452-003	1	SAVINGS F	4,845.50		09/18/2014	OPENMARI	60	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	72011	02452-003	2	CEILING M	3,856.19		09/18/2014	BAYER	60	9	SL	0.00	0.00	0.00
MMH	02452	EQUIP-MOVE	72011	02452-003	1	CT660 CAT	545,082.18		09/18/2014	GE	60	9	SL	553,783.87	83,067.57	470,716.28
MMH	02127	EQUIP-MO FURNITURI	72664	04800-030	1	MOBILE M	1,662.20		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	72664	04800-030	1	MOBILE M	1,662.20		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	72664	04800-030	1	MOBILE M	1,662.20		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	72664	04800-030	1	MOBILE M	1,662.20		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	72664	04800-030	1	MOBILE M	1,662.20		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO FURNITURI	72664	04800-030	1	MOBILE M	1,662.20		12/18/2014	YOUNG OF	144	105	SL	9,973.20	623.34	2,701.09
MMH	02385	EQUIP-MO FURNITURI	72666	04800-030	1	CHAIR,PAT	436.52		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	72666	04800-030	1	CHAIR,ARM	539.34		12/18/2014	YOUNG OF	144	105	SL	0.00	0.00	0.00
MMH	02385	EQUIP-MO FURNITURI	72666	04800-030	1	CHAIR,ARM	539.34		12/18/2014	YOUNG OF	144	105	SL	1,515.20	94.70	410.38
MMH	02202	EQUIP-MOVE	77689	2202-0006	1	MAKO RIO	173,821.92	1ST FLOOR	05/15/2015	FIRST FIN	24	0	SL	173,821.92	0.00	173,821.92
MMH	02050	EQUIP-MOVE	77968	02050-001	1	FREIGHT	406.12		09/18/2015	FDSI,BJM	180	141	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	77968	02050-001	1	FREIGHT	25.92		09/18/2015	CARDINAL	180	141	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	77968	02050-001	2	24IN AURC	35,425.82		09/18/2015	SKYTRON	180	141	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	77968	02050-001	4	BOOMS, DI	96,138.80		09/18/2015	SKYTRON	180	141	SL	131,996.66	6,599.84	28,599.29
MMH	02050	EQUIP-MOVE	77969	02050-001	1	XPER FD20	608,162.88		09/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	77969	02050-001	1	XPER FD20	603,162.88		09/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
MMH	02050	EQUIP-MOVE	77969	02050-001	1	FLUOROSC	100,471.00		09/18/2015	PHILIPS	60	21	SL	1,311,796.76	196,769.52	852,667.90
MMH	02050	EQUIP-MO FURNITURI	77970	02050-001	5	TASK STOC	1,272.75		09/18/2015	INSPIRE	144	105	SL	1,272.75	79.56	344.71
MMH	02458	EQUIP-MOVE	77974	02458-003	1	SOLARIS EF	26,987.50		09/18/2015	BAYER HEA	120	81	SL	26,987.50	2,024.07	8,770.95
MMH	02458	EQUIP-MOVE	77975	02458-003	1	MAGNETO	999,999.00		09/18/2015	SIEMENS	60	21	SL	999,999.00	133,333.20	688,888.26
MMH	02227	EQUIP-MO CLINEQUIP	78914	02227-003	1	MAXIMOVI	7,168.89	CWY862224775	10/18/2015	ARJOHUNT	0	0		7,168.89	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	79184	02127-002	33	VS4 TEMP	11,820.60		01/18/2016	PHILIPS	60	33	SL	11,820.60	1,773.09	5,319.27
MMH	02452	EQUIP-MOVE	79233	2452-0035	1	MAVIG HZI	18,311.75		01/18/2016	BLUE RIDG	60	33	SL	18,311.75	2,746.77	8,240.30
MMH	02127	EQUIP-MO FURNITURI	79769	02110-000	11	RECLINER,I	19,532.58		07/18/2016	YOUNGOFI	144	117	SL	19,532.58	1,220.79	3,662.36
MMH	02127	EQUIP-MO CLINEQUIP	79911	04752-002	1	CONFIG,IM	-997.12		09/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	79911	04752-002	13	M3151 TEL	515,408.00		09/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	79911	04752-002	6	INTELLIVUI	15,869.40		09/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO CLINEQUIP	79911	04752-002	10	SURESIGNS	33,690.00		09/18/2016	PHILIPS	60	33	SL	563,970.28	84,595.54	253,786.63
MMH	02127	EQUIP-MOVE	79913	04752-002	1	OUTDOOR	102.02		09/18/2016	GRAINGER	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MOVE	79913	04752-002	6	BINS FOR T	178.00		09/18/2016	YOUNG OF	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MOVE	79913	04752-002	1	4DWR FUR	512.27		09/18/2016	YOUNG OF	60	33	SL	792.29	118.85	356.54
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	FREIGHT	7.36		09/28/2016	BJM	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	2	CHIEF 6X6	66.38		09/28/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	40IN LED M	1,524.73	Z6F2HCJDB00015	09/28/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	40IN LED M	2,109.15	Z6F2HCJDB00038	09/28/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	55IN LED M	3,054.91	Z7ASHCDF200019	09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	2	TRUEUPS	2,587.06		09/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	KEYBOARD	47.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	TINY THINK	845.00	MJ00TNG4	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	4	MOUSE IN	160.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	2	CPU MOUI	164.00		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	TINY M93 I	845.00	MJ00CKZV	09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	02127	EQUIP-MO COMPUTEI	79914	04752-002	1	TINY M93 I	845.00	MJ00CKZU	09/18/2016	ELECT.OFF	60	33	SL	12,255.59	1,838.34	5,515.02
MMH	02229	EQUIP-MO CLINEQUIP	80062	02232-000	12	BED,HARB(	12,753.48		10/18/2016	HILLROM	120	105	SL	0.00	0.00	0.00
MMH	02229	EQUIP-MO CLINEQUIP	80062	02232-000	1	BED,HARB(	1,143.81		10/18/2016	HILLROM	120	105	SL	13,897.29	1,042.29	1,737.16
MMH	02229	EQUIP-MO CLINEQUIP	80063	02232-000	4	OPTIVAC S	2,215.64		10/18/2016	USMS	60	45	SL	2,215.64	332.36	553.93
MMH	02229	EQUIP-MO FURNITURI	80064	02232-000	2	TABLE 42X	1,681.00		10/18/2016	NORIX	144	129	SL	0.00	0.00	0.00
MMH	02229	EQUIP-MO FURNITURI	80064	02232-000	20	CHAIR,ULT	2,890.00		10/18/2016	NORIX	144	129	SL	4,571.00	285.69	476.15
MMH	41790	EQUIP-MO FURNITURI	80087	41790-000	1	MOBILE LE	1,506.83		10/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	80087	41790-000	12	CHAIR,NO	2,071.92		10/18/2016	YOUNGOFI	144	129	SL	0.00	0.00	0.00
MMH	41790	EQUIP-MO FURNITURI	80087	41790-000	6	TABLE,REC	2,755.14		10/18/2016	YOUNGOFI	144	129	SL	6,333.89	395.87	659.78
MMH	02227	EQUIP-MO FURNITURI	80191	02227-003	15	CHAIR,TAS	5,204.85		01/18/2017	YOUNGOFI	144	129	SL	5,204.85	325.31	542.18
MMH	02458	EQUIP-MO CLINEQUIP	80224	2458-0031	2	MONITOR,	3,100.00		01/18/2017	IES	96	81	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	80224	2458-0031	2	MONITOR,	5,800.00		01/18/2017	IES	96	81	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO CLINEQUIP	80224	2458-0031	4	ADULT NIB	1,751.50		01/18/2017	PHILIPS	96	81	SL	10,651.50	998.58	1,664.30
MMH	02458	EQUIP-MOVE	80225	2458-0031	5	VARIOUS P	2,055.66		01/18/2017	FRUGAL FR	60	45	SL	2,055.66	308.34	513.91

MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	1	STORAGE,M	1,115.00			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	1	SPARK LOU	676.12			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	1	PHLEBOTO	819.56			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	1	CHAIR,TAS	641.76			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	2	TASK CHAI	1,151.82			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	2	CHAIR,ADJ,	623.92			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	6	CHAIR,ARM	2,629.14			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	1	TABLE,SQ T	235.40			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	1	CHAIR,ADJ,	311.96			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	2	TABLE,SQ 2	818.74			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	2	CHAIR,BAR	1,795.40			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	4	GUEST CHA	2,853.84			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	8	CHAIR,ARM	3,505.52			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	2	TASK CHAI	1,151.82			01/18/2017	INSPIRE	144	129	SL	0.00	0.00	0.00
MMH	02458	EQUIP-MO FURNITURI	80226	2458-0031	2	CHAIR,GLID	660.88			01/18/2017	INSPIRE	144	129	SL	18,990.88	1,186.92	1,978.21
MMH	02775	L/H IMPROV	21924	832525011823	1	BUILDING I	76,219.63			05/01/1993		48	0	SL	76,219.63	0.00	76,219.63
MMH	02775	L/H IMPROV	21925	832525011824	1	SIGNAGE, E	4,712.00			05/01/1993		48	0	SL	4,712.00	0.00	4,712.00
MMH	02775	L/H IMPROV	21926	832525015487	1	RENOVATE	7,200.00			07/01/1995		24	0	SL	7,200.00	0.00	7,200.00
MMH	02033	L/H IMPROV	39441	04810-000	1	FENCING	3,434.74	N/A	N/A	04/01/1999	FENCE MAS	120	0	SL	3,434.74	0.00	3,434.74
MMH	02775	L/H IMPROV	42453	02943-000	1	WIRING PH	1,500.00			07/10/2000	T CONLEY	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	42453	02943-000	1	WIRING CC	765.50			07/10/2000	HAYES&LU	60	0	SL	2,265.50	0.00	2,265.50
MMH	02775	L/H IMPROV	45229	04800-005	1	FIRE ALARM	3,795.89			03/12/2001	APPAL PRO	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45229	04800-005	1	SEALED WA	107.95			03/12/2001	APPAL PRO	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45229	04800-005	1	EXIT LIGHT	526.48			03/12/2001	APPAL PRO	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45229	04800-005	1	DAMPERS/	11,666.00			03/12/2001	APPAL PRO	60	0	SL	16,096.32	0.00	16,096.32
MMH	02775	L/H IMPROV	45230	04800-005	1	REIMB ON	-8,095.00			03/12/2001	REFUND CH	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45230	04800-005	1	DR,WOOD	1,374.00			03/12/2001	ICI DOOR	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45230	04800-005	1	WIRING OF	752.25			03/12/2001	CH CARROI	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45230	04800-005	1	TEMPERAT	6,736.00			03/12/2001	JOHNSON (	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	45230	04800-005	1	RENOV.OF	1,200.00			03/12/2001	ATKINS,DA	60	0	SL	1,967.25	0.00	1,967.25
MMH	02775	L/H IMPROV	46279	02945-000	1	MINI-BLIN	485.00			08/17/2001	A TOUCH C	480	273	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	46279	02945-000	1	PULL COM	1,632.00			08/17/2001	KEVIN'S C	480	273	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	46279	02945-000	1	INSTALL OU	617.50			08/17/2001	RYALL ELC	480	273	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	46279	02945-000	1	RENOV/RE	20,038.76			08/17/2001	A.HENSLEY	480	273	SL	22,773.26	427.00	9,820.95
MMH	02033	L/H IMPROV	48888	02929-000	1	INSTALL CA	695.48			01/17/2003	TRI COUNT	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	48888	02929-000	1	PAINTING (	325.00			01/17/2003	RR'S PAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	48888	02929-000	1	AMBULAN(	25,000.00			01/17/2003	SPRUCE PI	60	0	SL	26,020.48	0.00	26,020.48
MMH	02775	L/H IMPROV	49651	02945-000	1	WIRING NE	280.95			05/18/2003	HAYES&LU	180	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	49651	02945-000	1	VINYL INST	436.90			05/18/2003	KEVIN'S C	180	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	49651	02945-000	1	PAINTING@	238.90			05/18/2003	SVC PAINT	180	0	SL	956.75	31.89	956.75
MMH	02933	L/H IMPROV	50463	02179-000	1	SIGNS	125.00			09/18/2003	ICON SIGN	88	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50463	02179-000	1	WIRING FC	1,346.59			09/18/2003	K COM	88	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50463	02179-000	1	LOCKS W/K	211.30			09/18/2003	BEST ACCE	88	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50463	02179-000	1	DATA MAIN	75.00			09/18/2003	TECHNOLO	88	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50463	02179-000	1	BILLABLE H	1,353.30			09/18/2003		88	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50463	02179-000	1	ARCHITECT	5,530.00			09/18/2003	MASTERS (	88	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50463	02179-000	1	RELOCATE	69,349.00	LOCATION:2ND FL IM/		09/18/2003	MTN HEAL	88	0	SL	77,990.19	0.00	77,990.19
MMH	02933	L/H IMPROV	50860	02531-000	1	INSTALL NE	725.36			02/18/2004	MAX BRAD	26	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50860	02531-000	1	PAINTING (	3,625.00			02/18/2004	SVC PAINT	26	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50860	02531-000	1	WIRING/EL	687.50			02/18/2004	HAYES&LU	26	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50860	02531-000	1	INSTALLED	1,880.00			02/18/2004	BILT.COM	26	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50860	02531-000	1	BILLABLE H	693.88			02/18/2004		26	0	SL	0.00	0.00	0.00
MMH	02933	L/H IMPROV	50860	02531-000	1	RENOV WC	27,126.25			02/18/2004	MTN HEAL	26	0	SL	34,737.99	0.00	34,737.99
MMH	02775	L/H IMPROV	51002	02943-000	1	RENOV.OF	1,950.00			03/18/2004	R.BALL	60	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	51002	02943-000	1	WIRING/EL	650.00			03/18/2004	TED CONLE	60	0	SL	2,600.00	0.00	2,600.00
MMH	02033	L/H IMPROV	51137	02457-001	1	SIGNS	6,186.00			05/18/2004	ICON SIGN	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	LEGAL FEES	22,187.45			05/18/2004	ROBERTS&	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	TELEPHON	1,617.00			05/18/2004	TECHNOLO	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	BILLABLE H	2,433.90			05/18/2004		60	0	SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	51137	02457-001	1	DESIGN,AR	37,552.40		05/18/2004	MASTERS (	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	DATA MAI	1,065.00		05/18/2004	TECHNOLO	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	LEGAL FEE	28,700.53		05/18/2004	IMAGING F	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	CONSULTI	4,268.13		05/18/2004	SULLIVAN	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	LOCKSETS	145.00		05/18/2004	BEST ACCE	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	AIR & WAT	3,157.00		05/18/2004	PALMETTO	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	INSTALL RI	2,845.00		05/18/2004	SOUTHERN	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	PET SCAN I	2,473.00		05/18/2004	HAYES&LU	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	51137	02457-001	1	L/H PET SC	419,560.00	222 ASHELAND AVE	05/18/2004	BUNC.CON	60	0	SL	532,190.41	0.00	532,190.41
MMH	02775	L/H IMPROV	52666	02940-000	1	CAPITALIZE	3,324.00		09/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02775	L/H IMPROV	52666	02940-000	1	LANDSCAP	209,689.42	LAND IMPI 02940-000	09/18/2005	GRAHAM C	120	0	SL	213,013.42	0.00	213,013.42
MMH	02033	L/H IMPROV	52677	2457-0015	1	REPLACED	10,269.00		09/18/2005	JOHNSON (	43	0	SL	10,269.00	0.00	10,269.00
MMH	02033	L/H IMPROV	53330	02502-000	1	BILLABLE H	15,275.49		04/18/2006	BLUE RIDG	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	DRAFTING,	980.00		04/18/2006	TTS INC	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	DESIGN SV	3,776.73		04/18/2006	DESIGN LO	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	ARCHITECT	740.95		04/18/2006	PADGETT &	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	ENGINEERI	316.25		04/18/2006	KLOESEL	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	ARCHITECT	57,606.06		04/18/2006	MASTERS (	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	KEYS FOR E	5.25		04/18/2006	EXPEDITOR	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	TISSUE HO	74.24		04/18/2006	IMSCO	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	MEAL EXPE	159.74		04/18/2006	STAN ENGI	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	TOWEL DIS	137.83		04/18/2006	UNISOURC	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	SIGNS	4,497.63		04/18/2006	FAST SIGN	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	ASBESTOS	304.00		04/18/2006	J PATRICK	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	CONST.FEE	692.50		04/18/2006	NC FACILI	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	AUDIO SYS	40,956.50		04/18/2006	DIVERSIFI	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	TELECOM \	5,343.00		04/18/2006	K COM	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	KEYED LOC	1,038.23		04/18/2006	BEST ACCE	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	ADDITS TO	8,850.00		04/18/2006	BLUE RIDG	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	PT CALL SY	3,877.00		04/18/2006	EXPEDITOR	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	AIR&WATE	8,026.00		04/18/2006	PALMETTO	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	MOVING,S	6,358.75		04/18/2006	SMITH DRA	53	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53330	02502-000	1	RENOV SLE	487,467.85		04/18/2006	JSR CONST	53	0	SL	646,484.00	0.00	646,484.00
MMH	02033	L/H IMPROV	53828	02409-000	1	BILLABLE H	10,553.22		09/18/2006		41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	PHONE HO	11,632.69		09/18/2006	BELLSOUTH	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	CABLE HOO	180.65		09/18/2006	CHARTER C	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	MOVING	110.25		09/18/2006	SMITH DRA	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	TOUCH WA	75.00		09/18/2006	SERVICE P	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	COMPUTEI	525.00		09/18/2006	TTS INC	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	SIGNS	3,177.32		09/18/2006	FAST SIGN	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	PRECLEANI	650.00		09/18/2006	C&D ENTEI	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	CLEANED V	150.00		09/18/2006	BANNERS \	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	WINDOW T	4,359.00		09/18/2006	R BALLARD	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	SECURITY S	3,986.00		09/18/2006	ADT	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	CORE KEYE	2,853.56		09/18/2006	BEST ACCE	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	ELECT SUPI	317.57		09/18/2006	BB&T	41	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	53828	02409-000	1	CABLING F	3,871.23	LOCATION- 261 ASHEL 09/18/2006		K COM	41	0	SL	42,441.49	0.00	42,441.49
MMH	02033	L/H IMPROV	54504	02457-002	1	BILLABLE H	14,092.44		03/18/2007		70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	FED X	13.40		03/18/2007	FED X	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	CONSULTI	242.50		03/18/2007	SUSAN LOF	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	ARCHITECT	42,351.53		03/18/2007	MASTERS (	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	CON DRAW	1,074.00		03/18/2007	NC DEPT O	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	BOND PRI	11.70		03/18/2007	IMAGING T	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	FLOORING,	4,474.92		03/18/2007	FREUDENB	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	ELECTRIC S	1,098.96		03/18/2007	LEE LYDA	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	AIR,WATEF	565.00		03/18/2007	PALMETTO	70	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54504	02457-002	1	RENOV PE	116,474.38		03/18/2007	H&M CONS	70	0	SL	180,398.83	0.00	180,398.83
MMH	02033	L/H IMPROV	54804	02257-001	1	ELECT SVC	14,699.02		06/18/2007	HAYNES EL	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54804	02257-001	1	INSTAL CAI	5,210.00		06/18/2007	HOLLOWA'	60	0	SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	54804	02257-001	1 INSTALL PV	288.12	06/18/2007	VANS ELEC	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54804	02257-001	1 SURVEILLA	19,150.00	06/18/2007	NATURAL (	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54804	02257-001	1 FUEL SYSTE	3,524.30	06/18/2007	FUEL TECH	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54804	02257-001	1 IMPROV HI	7,054.47	06/18/2007	CANDLER (	60	0 SL	49,925.91	0.00	49,925.91
MMH	02033	L/H IMPROV	54840	02426-001	1 PM TIME	27,273.79	06/18/2007		55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 STORAGE	933.84	06/18/2007	SMITH DRA	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 ARCHITECT	32,642.72	06/18/2007	MASTERS (	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	8 TOWEL DIS	214.00	06/18/2007	STANDARD	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 BOND COP	36.90	06/18/2007	IMAGING T	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 HVAC,AWN	23,745.50	06/18/2007	MARANATI	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 WALL MOU	99.95	06/18/2007	AUDIO INC	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 RELOCATE	450.00	06/18/2007	R&W INCO	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 SECURITY S	14,448.00	06/18/2007	ADT	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 CARD ACCE	1,304.10	06/18/2007	BEST ACCE	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 POWER,PH	18,590.79	06/18/2007	PROGRESS	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 INSTALL VC	9,071.00	06/18/2007	HAYES&LU	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 AIR,WATEF	2,487.00	06/18/2007	PALMETTO	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 INSTALL QU	200.00	06/18/2007	GRIGG ELE	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 KEYS FOR E	3.60	06/18/2007	CASHIERS	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 SIGNS	19,780.09	06/18/2007	FAST SIGN	55	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	54840	02426-001	1 NEW MCP	306,857.55	06/18/2007	BEVERLY G	55	0 SL	458,138.83	0.00	458,138.83
MMH	02033	L/H IMPROV	55167	02480-002	1 SECURITY S	12,500.00	08/18/2007	ADT	30	0 SL	12,500.00	0.00	12,500.00
MMH	02033	L/H IMPROV	55432	02502-000	1 TELECOM V	1,974.80	09/18/2007	K COM	35	0 SL	1,974.80	0.00	1,974.80
MMH	02033	L/H IMPROV	55681	02531-001	1 BILLABLE H	12,964.24	09/18/2007		24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 WALLPAPE	1,433.38	09/18/2007	OFFICE EN	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	2 TELEPHON	419.00	09/18/2007		24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 SIGNS	3,338.72	09/18/2007	FAST SIGN	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 STORAGE	4,169.27	09/18/2007	SMITH DRA	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 DESIGN SV	17,739.82	09/18/2007	DESIGN LO	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 ENVIRONM	1,150.00	09/18/2007	ALPHA ENV	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 CLEANING	4,629.94	09/18/2007	BUSY B'S	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 CLEAR GLO	98.94	09/18/2007	MEDICAL A	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 TOWEL DIS	475.00	09/18/2007	STD PAPER	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 WIRING	19,820.00	09/18/2007	HAYES&LU	24	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	55681	02531-001	1 IMPROVMI	170,523.37	09/18/2007	MTN HEAL	24	0 SL	236,761.68	0.00	236,761.68
MMH	02983	L/H IMPROV	55947	02480-001	1 BILLABLE H	5,180.37	10/18/2007		28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 STORAGE,M	3,674.97	10/18/2007	SMITH DRA	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 SIGNS	218.96	10/18/2007	FAST SIGN	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 CONSULTIN	237.50	10/18/2007	AVATECH S	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 ARCHITECT	25,420.89	10/18/2007	MASTERS (	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 SECURITY S	96.00	10/18/2007	ADT	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 FLAG EXAM	93.75	10/18/2007	AMERICAN	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 DESIGN SV	9,617.77	10/18/2007	DESIGN LO	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 INSTALL IS(	9,600.00	10/18/2007	HAYES&LU	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 AIR,WATEF	1,030.00	10/18/2007	PALMETTO	28	0 SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	55947	02480-001	1 RENOV 534	118,819.60	10/18/2007	JSR	28	0 SL	173,989.81	0.00	173,989.81
MMH	02033	L/H IMPROV	56188	2531-0015	1 LABOR,MA	736.27	12/18/2007	MTN HEAL	16	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56188	2531-0015	1 L-H - PAINT	17,865.40	12/18/2007	SVC PAINT	16	0 SL	18,601.67	0.00	18,601.67
MMH	02033	L/H IMPROV	56599	02502-000	1 MISC-CABL	565.63	05/18/2008	JEAN PONI	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 BILLABLE H	12,505.12	05/18/2008		88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 DESIGN SV	11,095.92	05/18/2008	DESIGN LO	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 CONST.PRC	1,632.25	05/18/2008	DIV. OF H	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 DISPENSER	200.00	05/18/2008	STD PAPER	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 SGL ROLL F	17.43	05/18/2008	IMSCO, TM	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 IOS CABLES	9,178.00	05/18/2008	HAYES&LU	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 CONSULTIN	234.92	05/18/2008	AVATECH	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 ARCHITECT	50,704.73	05/18/2008	MASTERS (	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 FIRE WATC	181.50	05/18/2008	AVL CARDI	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 KEY LOCKS	722.15	05/18/2008	BEST ACCE	88	0 SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	56599	02502-000	1 CABINETS,S	431.22		05/18/2008	MAX BRAD	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 SIGNS	3,036.19		05/18/2008	FASTSIGNS	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 STORAGE,M	4,062.08		05/18/2008	SMITHDRA	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 CATERING	122.28		05/18/2008	CATERING	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 NIGHT VISI	303.85		05/18/2008	WALMART	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 BOND PRIN	31.50		05/18/2008	REPROGRA	88	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	56599	02502-000	1 SLEEP CTR	356,622.00		05/18/2008	JSR	88	0 SL	451,646.77	0.00	451,646.77
MMH	02033	L/H IMPROV	59947	04859-000	1 WATER US.	1,994.79		03/18/2010	FOREST PA	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 BLINDS-SH.	3,100.00		03/18/2010	CREID	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 SIGNS	751.87		03/18/2010	FAST SIGN	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 DOOR ACC	429.01		03/18/2010	ICI DR,S.	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 BILLABLE H	6,971.70		03/18/2010		29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 BOND	95.44		03/18/2010	IMAGING T	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 ARCHITECT	33,150.37		03/18/2010	MASTERS (	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 AIR-WATEF	1,475.00		03/18/2010	PALMETTO	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 ENERGY	126.38		03/18/2010	PSNC	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 MOVING	1,071.50		03/18/2010	SMITH DRA	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 PHONE INS	2,568.67		03/18/2010	AT-T	29	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59947	04859-000	1 CONSTRUC	156,675.00	111 HVL RD LOCATION	03/18/2010	JSR	29	0 SL	208,409.73	0.00	208,409.73
MMH	02033	L/H IMPROV	59959	02480-002	1 BILLABLE H	1,445.76		03/18/2010		60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	59959	02480-002	1 TREATMEN	4,603.00		03/18/2010	JSR	60	0 SL	6,048.76	0.00	6,048.76
MMH	02033	L/H IMPROV	60302	4806-0056	1 INHOUSE C	1,170.28		08/18/2010		14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 BILLABLE H	2,370.34		08/18/2010		14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 MOVING,S	2,823.00		08/18/2010	SMITH DRA	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 PIPE SUPPL	58.54		08/18/2010	KENNY PIP	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 FLR MAINT	600.00		08/18/2010	CLEAN ENV	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 DATA CABL	7,167.92		08/18/2010	TSA	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 DOOR LOC	2,695.00		08/18/2010	ICI DOOR	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 DESIGN LO	10,146.24		08/18/2010	DESIGN LO	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 INSTAL REC	4,800.00		08/18/2010	LEE LYDA	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 PAINT	3,635.94		08/18/2010	SVC PAINT	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 PERMIT FE	561.40		08/18/2010	AVL DEVEL	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 SIGNS	731.61		08/18/2010	FAST SIGN	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 PHONE USI	10,254.35		08/18/2010	BELLSOUTH	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 KEYS	119.25		08/18/2010	JM HEARN	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 ARCHITECT	3,738.10		08/18/2010	MGA	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 PRECLEANI	475.85		08/18/2010	CD ENTERP	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 SUPPLIES	139.50		08/18/2010	LOWES	14	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60302	4806-0056	1 INSTALL CA	1,713.00		08/18/2010	OFFICE EN	14	0 SL	53,200.32	0.00	53,200.32
MMH	02033	L/H IMPROV	60522	02131-000	1 BILLABLE H	1,906.09		09/18/2010		36	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60522	02131-000	1 DESIGN SV	200.00		09/18/2010	DESIGN SV	36	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60522	02131-000	1 ARCHITECT	1,715.25		09/18/2010	MGA	36	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60522	02131-000	1 VANDERBII	9,890.00		09/18/2010	JSR CONST	36	0 SL	13,711.34	0.00	13,711.34
MMH	02033	L/H IMPROV	60612	04806-005	1 PERMIT FE	2,641.60		09/18/2010	CITY OF A	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 BILLABLE H	15,523.01		09/18/2010		60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 REDESIGN	3,855.00		09/18/2010	AB TECH-G	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 SIGNS	2,392.27		09/18/2010	FASTSIGNS	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 ENGINEER,	10,055.60		09/18/2010	MACTEC	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 CRAYTON F	3,970.00		09/18/2010	WNC	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 SURVEY OF	4,865.00		09/18/2010	MCABEE AS	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 ENGINEERI	75,726.90		09/18/2010	MCGILL AS	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 ENVIRONM	5,807.00		09/18/2010	BUNNELL L	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 INSTALL OI	1,230.00		09/18/2010	HM CONST	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 MISSION S	810,514.16		09/18/2010	BRASFIELD	60	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60612	04806-005	1 MISSION B	345,141.09		09/18/2010	BRASFIELD	60	0 SL	1,281,721.63	0.00	1,281,721.63
MMH	02033	L/H IMPROV	60897	02131-000	1 BILLABLE H	1,859.60		11/18/2010		36	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60897	02131-000	1 ARCHITECT	2,009.25		11/18/2010	MGA	36	0 SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	60897	02131-000	1 5 VANDERE	10,930.00		11/18/2010	JSR CONST	36	0 SL	14,798.85	0.00	14,798.85
MMH	02033	L/H IMPROV	61140	04803-008	1 BILLABLE H	307.93		03/18/2011		66	0 SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	61140	04803-008	1 ENGINEERS	8,000.00		03/18/2011	AFFILIATE	66	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	61140	04803-008	1 GENERATO	28,716.28	5 VANDERBILT DR,CAT	03/18/2011	CAROLINA	66	0	SL	37,024.21	0.00	37,024.21
MMH	02938	L/H IMPROV	61289	04730-017	1 BILLABLE H	15,940.90		04/18/2011		108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 MOVING,S	2,160.25		04/18/2011	SMITH DRA	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 INTERIOR,E	1,602.00		04/18/2011	CD ENTERP	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 CABLING	134.00		04/18/2011	TSA	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 MATS	111.20		04/18/2011	STAPLES	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 DOOR COR	2,981.68		04/18/2011	ICI DR	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 SECURITY S	10,363.00		04/18/2011	CAROLINA	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 AUDTIO SY	54,821.56		04/18/2011	REALWORL	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 SIGNS	715.61		04/18/2011	FAST SIGN	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 SIGN SYSTE	16,926.20		04/18/2011	SIGN SYSM	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 DESIGN SV	14,225.50		04/18/2011	DESIGN LO	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 ARCHITECT	100,737.25		04/18/2011	MGA	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 AIR,WATEF	7,357.00		04/18/2011	PALMETTO	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 LAND IMPF	2,500.00		04/18/2011	STONE,ASS	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 CONSULTIN	600.00		04/18/2011	AVATECH S	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 PHONE CO	18,003.10		04/18/2011	AT,T	108	21	SL	0.00	0.00	0.00
MMH	02938	L/H IMPROV	61289	04730-017	1 L-H 12 ARC	578,188.00		04/18/2011	NORTHSTA	108	21	SL	827,367.25	68,947.29	666,490.30
MMH	02911	L/H IMPROV	61532	46161-000	1 BOUNDARY	1,160.00		06/18/2011	MCABEE AS	180	93	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	61532	46161-000	1 ARCHITECT	23,406.69		06/18/2011	MGA	180	93	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	61532	46161-000	1 PHONE INS	4,492.82		06/18/2011	AT-T	180	93	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	61532	46161-000	1 REAL ESTA	10,402.08		06/18/2011	MATRIX	180	93	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	61532	46161-000	1 SIGNS	4,489.11		06/18/2011	MECHANIC	180	93	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	61532	46161-000	1 INSTALL W	5,225.00		06/18/2011	LEAPFROM	180	93	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	61532	46161-000	1 L-H IMPRO	24,559.00	91 MOUNT CARMEL R	06/18/2011	JSR CONST	180	93	SL	73,734.70	3,686.74	35,638.46
MMH	02033	L/H IMPROV	65895	02480-002	1 INSTALL SH	685.00		02/18/2012	TINI WORK	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	65895	02480-002	1 STORAGE,M	529.20		02/18/2012	SMITH DRA	60	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	65895	02480-002	1 L-H S AVL I	1,475.36		02/18/2012	DESIGN LO	60	0	SL	2,689.56	0.00	2,689.56
MMH	02033	L/H IMPROV	65903	02502-001	1 BILLABLE H	77.78		02/18/2012		69	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	65903	02502-001	1 ARCHITECT	997.50		02/18/2012	PADGETT,F	69	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	65903	02502-001	1 PAINT	10,956.00		02/18/2012	SVC PAINT	69	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	65903	02502-001	1 BUILT IN BI	12,909.42		02/18/2012	PBI	69	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	65903	02502-001	1 CARPET-2V	21,436.98		02/18/2012	PBI	69	0	SL	46,377.68	2,016.42	46,377.68
MMH	02939	L/H IMPROV	66102	46153-000	1 SUPPLY HC	116.74		03/18/2012	P-CARD, A	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 BILLABLE H	8,759.17		03/18/2012		91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 MECHANIC	160.00		03/18/2012	MGA	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 INTERIOR S	4,913.99		03/18/2012	APCO	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 PHONE	7,659.00		03/18/2012	AT&T	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 MOVING,S	2,832.36		03/18/2012	SMITH DRA	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 ARCHITECT	76,869.55		03/18/2012	MGA	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 SIGNS	1,405.26		03/18/2012	FAST SIGN	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 DESIGN SV	14,128.46		03/18/2012	DESIGN SV	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 DOORS,KEY	11,665.00		03/18/2012	ICI,SDS .	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 WIRE 120 \	450.00		03/18/2012	LEE LYDA	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 AIR,WATEF	6,975.00		03/18/2012	PALMETTO	91	16	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	66102	46153-000	1 UPTFIT 890	716,859.54		03/18/2012	JSR	91	16	SL	852,794.07	84,342.27	702,852.25
MMH	02033	L/H IMPROV	66259	02066-000	1 BILLABLE H	766.44		04/18/2012		51	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66259	02066-000	1 ARCHITECT	1,596.25		04/18/2012	MGA	51	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66259	02066-000	1 CURTAINS	44.00		04/18/2012	L.LAWREN(	51	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66259	02066-000	1 CATH LAB I	23,710.00		04/18/2012	JSR	51	0	SL	26,116.69	0.00	26,116.69
MMH	02033	L/H IMPROV	66290	02392-003	1 PPC BOND	17.45		07/18/2012	ARC	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 BILLABLE H	1,071.28		05/18/2012		23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 SEALER,WA	950.00		05/18/2012	CD ENTERP	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 PHONES	2,434.25		05/18/2012	AT&T	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 SIGNS	600.86		05/18/2012	FAST SIGN	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 ABC EXTIN(	79.00		05/18/2012	AVL FIRE	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 EQUIP PLA	1,800.00		05/18/2012	HW RESOU	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1 STORAGE,M	361.20		05/18/2012	SMITH DRA	23	0	SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	66290	02392-003	1	FRONT DO	2,365.00		05/18/2012	SDS	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1	ARCHITECT	12,214.81		05/18/2012	MGA	23	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	66290	02392-003	1	RENOV 261	83,211.00		05/18/2012	SHOPE COI	23	0	SL	105,104.85	0.00	105,104.85
MMH	02033	L/H IMPROV	66865	02480-003	1	VINYL FLRC	9,549.20		09/18/2012	PBI	60	0	SL	9,549.20	0.00	9,549.20
MMH	02033	L/H IMPROV	67086	04806-008	1	DESIGN SV	5,025.12		09/18/2012	DESIGN LO	12	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	67086	04806-008	1	MOVING,S	2,392.72		09/18/2012	SMITH DRA	12	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	67086	04806-008	1	LEGAL SVS	75.00		09/18/2012	PATLA STA	12	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	67086	04806-008	1	TECH WOR	204.00		09/18/2012	ELECT.OFF	12	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	67086	04806-008	1	INSTALL EM	972.00		09/18/2012	JSR CONST	12	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	67086	04806-008	1	BLK OUT SI	2,173.00		09/18/2012	CREID INT	12	0	SL	10,841.84	0.00	10,841.84
MMH	02523	L/H IMPROV	67139	02523-000	1	BUILDING-	112,310.16		09/18/2012	BACK-UP F	120	45	SL	112,310.16	8,423.28	70,193.87
MMH	02906	L/H IMPROV	67146	02321-000	1	HVAC SYST	18,500.00		09/18/2012		120	45	SL	18,500.00	1,387.51	11,562.51
MMH	02939	L/H IMPROV	67987	46153-000	1	WINDOW T	5,105.00		09/18/2012	NORTHSTA	60	0	SL	5,105.00	0.00	5,105.00
MMH	02957	L/H IMPROV	68026	46162-000	1	BILLABLE H	115.53		11/18/2012	GL-FACILT	144	81	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	68026	46162-000	1	ARCHITECT	4,432.20		11/18/2012	MGA	144	81	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	68026	46162-000	1	CASEWORI	1,993.00		11/18/2012	LENTZ CAB	144	81	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	68026	46162-000	1	PAINT	12,954.60		11/18/2012	SVC PAINT	144	81	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	68026	46162-000	1	PULLED CA	500.00		11/18/2012	HAYES LUN	144	81	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	68026	46162-000	1	LAM DIVID	1,240.00		11/18/2012	JSR CONST	144	81	SL	21,235.33	1,327.22	9,290.47
MMH	02909	L/H IMPROV	68154	02320-000	10	VARIOUS L	94,792.00		01/18/2013	VALUE ASS	24	0	SL	94,792.00	0.00	94,792.00
MMH	02033	L/H IMPROV	68597	04711-000	1	BILLABLE H	14,701.57		05/18/2013		17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	DESIGN SV	18,456.84		05/18/2013	DESIGN LO	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	ENGINEERI	5,357.57		05/18/2013	UNITED EN	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	PERMITS	1,003.60		05/18/2013	CITY OF A	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	STORAGE,M	930.78		05/18/2013	SMITH DRA	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	WOOD DRS	1,767.24		05/18/2013	SDS INC	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	PRECLEANI	1,285.00		05/18/2013	CD ENTERP	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	HANG SHE	5,044.50		05/18/2013	FRANKS PA	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	DRYWALL,S	905.85		05/18/2013	PROBUILD	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	SUPPLIES	4,602.60		05/18/2013	CONSOLID/	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	ELECT.	2,500.00		05/18/2013	HAYES LUN	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	PAINTING,:	6,609.85		05/18/2013	SVC PAINT	17	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	68597	04711-000	1	CARPET,-2:	42,530.05	REV CYCLE,THEN EMP	05/18/2013	PBI	17	0	SL	105,695.45	0.00	105,695.45
MMH	02907	L/H IMPROV	68828	02151-002	1	PERMIT FE	1,289.60		06/18/2013	CITY OF A	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	IN-HOUSE	17,323.22		06/18/2013		55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	BUILDING S	500.00		06/18/2013		55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	WASTE SV(	427.43		06/18/2013	CWS	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	ARCHITECT	11,077.64		06/18/2013	MGA	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	WALLS,SUI	2,009.99		06/18/2013	PROBUILD	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	CUSTOM C	35,206.00		06/18/2013	LENTZ CAB	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	DRYWALL I	1,180.08		06/18/2013	TUCKER	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	REDLINE PI	72.85		06/18/2013	ARC	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	PIPE SUPPL	148.99		06/18/2013	L-W SUPPL	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	CORE,FRAI	3,676.00		06/18/2013	ICI DR	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	FIRE SPRIN	2,013.00		06/18/2013	DIBCO	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	SHEET MET	315.00		06/18/2013	BH ENV	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	DRYWALL,\	8,451.75		06/18/2013	JKP SPECI	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	STONE VEI	6,750.00		06/18/2013	STEEP CRK	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	CARPET TIL	8,827.68		06/18/2013	PBI	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	CARPET, VI	1,592.33		06/18/2013	PBI	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	PAINT SUP	681.75		06/18/2013	SHERWIN \	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	PAINTING	2,421.35		06/18/2013	SERVICE P	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	PLUMBING	384.13		06/18/2013		55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	PLUMBING	53.39		06/18/2013	KENNY PIP	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	ISO,HICAPS	4,000.00		06/18/2013	HAYES LUN	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	ELECT.-SPII	8,123.51		06/18/2013		55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	ELECT.SUP	3,260.67		06/18/2013	CED	55	0	SL	0.00	0.00	0.00
MMH	02907	L/H IMPROV	68828	02151-002	1	DATA LINES	200.00		06/18/2013	HAYES LUN	55	0	SL	119,986.36	2,181.57	119,986.36
MMH	02905	L/H IMPROV	68942	41747-000	1	VINYL INST	846.00		08/18/2013	BILTMORE	161	98	SL	0.00	0.00	0.00

MMH	02905	L/H IMPROV	68942	41747-000	1 EQUIP PLA	650.00		08/18/2013	HW RESOU	161	98	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	68942	41747-000	1 DESIGN SV	7,832.29		08/18/2013	DESIGN LO	161	98	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	68942	41747-000	1 CLEANING	12,945.00		08/18/2013	CONSTRUC	161	98	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	68942	41747-000	1 LENCORE S	24,299.00		08/18/2013	LENCORE	161	98	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	68942	41747-000	1 COMMUNI	163,042.67		08/18/2013	RONCO	161	98	SL	209,614.96	11,717.62	82,023.26
MMH	02980	L/H IMPROV	68999	04806-007	1 RENOV,2N	1,004,355.00	1 HOSPITAL DR	09/18/2013	HM CONST	60	0	SL	1,004,355.00	100,435.50	1,004,355.00
MMH	02905	L/H IMPROV	69153	04711-000	1 INSTALL CC	3,453.91		09/18/2013	HAYNES PL	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 AUDIO HAI	1,022.42		09/18/2013	RWA	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 BILLABLE H	681.57		09/18/2013		180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 DESIGN SV	53,442.06		09/18/2013	DESIGN LO	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 STORAGE,M	54,905.84		09/18/2013	SMITH DRA	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 ARCHIT,EN	3,375.00		09/18/2013	CLARK NEX	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 ARCHIT,INT	46,625.00		09/18/2013	PEARCE BR	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 VOLVO AD.	-450,000.00		09/18/2013	VOLVO CH	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 SIGNS	8,708.39		09/18/2013	FASTSIGNS	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 SUPPLIES	174.64		09/18/2013	LOWES	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 CUSTOM C	188.00		09/18/2013	LENTZ CAB	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 IP PHONE S	38,464.36		09/18/2013	RONCO	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 MINIBLIND	8,042.00		09/18/2013	CREID INT	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 SECURITY,(	595.00		09/18/2013	CAROLINA	180	117	SL	0.00	0.00	0.00
MMH	02905	L/H IMPROV	69153	04711-000	1 RENOV,UP	1,270,704.00		09/18/2013	HM CONST	180	117	SL	1,040,382.19	52,019.10	364,133.75
MMH	02983	L/H IMPROV	69180	02480-002	1 SIGNS	1,843.57		09/18/2013	FASTSIGNS	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 INHOUSE C	4,662.63		09/18/2013		36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 ARCHITECT	27,651.47		09/18/2013	MGA	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 DESIGN SV	17,021.49		09/18/2013	DESIGN LO	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 MOVING,S	3,561.76		09/18/2013	SMITH DRA	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 EQUIP PLA	450.00		09/18/2013	HW RECOL	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 AIR BALAN	1,300.00		09/18/2013	BE BALANC	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 CLEANING	515.00		09/18/2013	CONSTRUC	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 SWITCH LC	639.25		09/18/2013	ICI DR	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 ENGINEERI	1,600.00		09/18/2013	HCM ENG (	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 SIGNS	1,320.28		09/18/2013	FASTSIGNS	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 TECH STD I	167.96		09/18/2013	ELECT.OFF	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 INSTALL AF	1,705.85		09/18/2013	TSA	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 CISCO ELEC	4,949.22		09/18/2013	CDWG	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 INSTALL IS(	425.00		09/18/2013	HAYES LUN	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 PAINTING	122.75		09/18/2013	SVC PAINT	36	0	SL	0.00	0.00	0.00
MMH	02983	L/H IMPROV	69180	02480-002	1 RENOV-REI	197,674.03		09/18/2013	NORTHSTA	36	0	SL	265,610.26	0.00	265,610.26
MMH	02982	L/H IMPROV	69202	46127-000	1 IMPROVE (	18,379.00		09/18/2013	CONSTRUC	60	0	SL	18,379.00	1,837.90	18,379.00
MMH	02911	L/H IMPROV	69209	46161-000	1 CONTAINEI	2,365.00		09/18/2013	BULINGTOI	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 BILLABLE H	3,610.95		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 LANDSCAP	1,650.00		09/18/2013	LEAPFROG	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 CISCO DIRE	26,116.77		09/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 PHONE SYS	9,085.31		09/18/2013	BELLSOUTH	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 AUDV1	8,150.45		09/18/2013	HITECH	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 CAMERA S'	14,883.00		09/18/2013	MSS	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 ARCHITECT	16,002.68		09/18/2013	MGA	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 CONST.ME	9,278.00		09/18/2013	VISION GR	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 SIGNS	1,983.25		09/18/2013	FASTSIGNS	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 SIGNS	5,276.50		09/18/2013	APCO	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 SIGNS	14,125.00		09/18/2013	RPSIGNS	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 STORAGE,M	922.20		09/18/2013	SMITH DRA	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 WALL MOU	2,663.00		09/18/2013	TBA HOSPI	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 PLANTS,CC	1,020.00		09/18/2013	FOLIAGE	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 SIGNS	28,356.20		09/18/2013	DAVIS SIG	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 CLEAN ARE	1,485.00		09/18/2013	C-D ENTER	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 AUTO SWI	2,925.00		09/18/2013	ICI DR	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 SHIELDING	780.00		09/18/2013	ALLIANCE	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1 LEGAL FEE	3,930.00		09/18/2013	PATALA ST	60	0	SL	0.00	0.00	0.00

MMH	02911	L/H IMPROV	69209	46161-000	1	LEGAL FEES	3,999.00		09/18/2013	MOORE-VA	60	0	SL	0.00	0.00	0.00
MMH	02911	L/H IMPROV	69209	46161-000	1	AMBULATO	79,372.10	NEW TRAC 2.254 ACRE	09/18/2013	LEICESTER	60	0	SL	237,979.41	23,797.94	237,979.41
MMH	02980	L/H IMPROV	71743	4806-0078	1	2ND FL UN	190,805.00		07/18/2014	HM CONST	45	0	SL	190,805.00	12,720.33	190,805.00
MMH	02137	L/H IMPROV	71920	04705-001	1	ADJ LEGAL	-28,729.80		11/18/2015	SMITH MO	480	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	71920	04705-001	1	ADJ.LEGAL	5,472.48		10/15/2015	ROBERTS,S	480	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	71920	04705-001	1	ADJ.REIMB	2,737.76		11/30/2014	VARIOUS	480	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	71920	04705-001	20	L/H MISSIC	4,114,709.92	JOINT VENTURE	08/18/2014	VARIOUS I	480	429	SL	4,094,190.36	76,749.74	435,786.62
MMH	02939	L/H IMPROV	71958	46153-000	1	IHC TIME	813.42		08/18/2014		120	69	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	71958	46153-000	1	RELOCATE	200.00		08/18/2014	HAYES LUN	120	69	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	71958	46153-000	1	HOLLOW D	935.00		08/18/2014	ICI D	120	69	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	71958	46153-000	1	MOVE PAN	486.67		08/18/2014	OE	120	69	SL	0.00	0.00	0.00
MMH	02939	L/H IMPROV	71958	46153-000	1	IMPROV-O	350.00		08/18/2014	SVC PAINT	120	69	SL	2,785.09	208.89	1,183.68
MMH	02957	L/H IMPROV	71960	46162-000	1	EQUIP PLA	3,600.00		09/18/2014	HW RESOU	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	PLANTS,PL	3,545.00		08/18/2014	FOLIAGE C	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	CABLING	76,189.42		08/18/2014	TSA	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	MOVING,L	2,770.20		08/18/2014	SMITH DRA	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	CONSULTIN	45,756.00		08/18/2014	STANTEC	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	AUDIO SPE	20,045.85		08/18/2014	RWA	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	SIGNS	19,087.00		08/18/2014	RPSIGNS	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	COMMUNI	20,689.52		08/18/2014	RONCO	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	ARCHITECT	43,438.00		08/18/2014	MGA	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	EQUIP PLA	15,064.65		08/18/2014	HW RESOU	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	94	TRASH CAN	4,689.03		08/18/2014	GRAINGER	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	DISPENSER	399.49		08/18/2014	OWENS MI	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	SIGNS	6,182.68		08/18/2014	FAST SIGN	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	DESIGN SV	36,991.18		08/18/2014	DESIGN LO	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	CLEANING	8,950.00		08/18/2014	CONSTRUC	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71960	46162-000	1	RELOC OF	1,267,849.46		08/18/2014	WNC HEAL	360	309	SL	1,575,247.48	39,381.20	223,160.08
MMH	02957	L/H IMPROV	71970	46237-000	1	PM TIME	77.48		08/18/2014		360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	AUTO LEAK	616.67		08/18/2014	USMS	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	FLOWMETI	1,955.92		08/18/2014	TRIANIM	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	CABLEING	16,061.10		08/18/2014	TSA CHOIC	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	COMMUNI	16,997.30		08/18/2014	RONCO	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	AUDITO SY	3,392.64		08/18/2014	RWA	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	INDOOR AI	5,100.00		08/18/2014	RELIANT E	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	SIGNS	5,155.00		08/18/2014	RP SIGNS	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	DISPENSER	290.43		08/18/2014	OWENS MI	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	ARCHITECT	30,963.75		08/18/2014	MGA	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	EQUIP PLA	1,900.00		08/18/2014	HW RESOU	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	TRASH CAN	221.54		08/18/2014	GRAINGER	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	TRASH CAN	1,751.20		08/18/2014	GRAINGER	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	SINKS,COU	6,811.52		08/18/2014	GETINGE	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	CONTAINEI	494.00		08/18/2014	FOLIAGE C	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	SIGNS	1,326.91		08/18/2014	FASTSIGNS	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	DESIGN SV	11,053.24		08/18/2014	DESIGN SV	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	CLEANING	2,341.85		08/18/2014	CONSTRUC	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	GLOVE BOX	320.74		08/18/2014	CARDINAL	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	GLOVE BOX	160.37		08/18/2014	CARDINAL	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	AGA UPFTS	10,473.00		08/18/2014	KBR BLDG	360	309	SL	0.00	0.00	0.00
MMH	02957	L/H IMPROV	71970	46237-000	1	UPFIT,ESTA	255,611.77		08/18/2014	WNC HEAL	360	309	SL	373,076.43	9,326.91	52,852.50
MMH	02033	L/H IMPROV	72683		1	BILLABLE H	9,077.25		12/18/2014		22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	DIAG X RAY	1,170.00		12/18/2014	ALLIANCE	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	ARCHITECT	35.00		12/18/2014	R.SALSBUR	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	COMMUNI	4,911.52		12/18/2014	RONCO	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	WIRING,CA	13,275.68		12/18/2014	CDWG , B	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	ENGINEERI	9,950.00		12/18/2014	FALCON EN	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	IT TRAVEL	160.16		12/18/2014	V WARD	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	ROLLER SH	2,136.00		12/18/2014	SUNSHINE	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683		1	BLOCKS SN	209.74		12/18/2014	ELJAY XRA	22	0	SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	72683			1	APRON,GL(	170.95		12/18/2014	UNIVERSAI	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	DESIGN	27,947.85		12/18/2014	OFFICE EN	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	CLEANING	1,033.00		12/18/2014	JAN PRO C	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	CONDUIT,S	19,938.00		12/18/2014	MSS FIRE.	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	AIR,BALAN	975.00		12/18/2014	PALMETTO	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	DUCT CHAI	2,127.34		12/18/2014	SKMES	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	SIGNS	10,191.21		12/18/2014	SIGNALFAC	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	DOOR,MAS	2,677.82		12/18/2014	ICI DR	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	ARCHITECT	49,758.21		12/18/2014	HDR	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	STAIR STEP	787.62		12/18/2014	MAX BRAD	22	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	72683			1	RENOV.LEV	283,876.05	BURKE-MORGANTON	12/18/2014	VANNOY C	22	0	SL	440,408.40	0.00	440,408.40
MMH	02746	L/H IMPROV	73003	3689		1	GUTTERS-D	21,735.00		02/01/1999		240	7	SL	21,735.00	815.06	21,101.06
MMH	02746	L/H IMPROV	73004	3694		1	ROOF	17,700.00		05/01/1999		120	0	SL	17,700.00	0.00	17,700.00
MMH	02746	L/H IMPROV	73015	3710		1	CARPET	17,722.00		03/23/2000		60	0	SL	17,722.00	0.00	17,722.00
MMH	02746	L/H IMPROV	73021	3719		1	CANOPY RI	7,800.00		03/15/2001		120	0	SL	7,800.00	0.00	7,800.00
MMH	02746	L/H IMPROV	73025	3723		1	LANDSCAP	33,600.00		06/30/2001		60	0	SL	33,600.00	0.00	33,600.00
MMH	02746	L/H IMPROV	73026	3724		1	PARKING L	280,912.35		06/30/2001		240	35	SL	280,912.35	10,534.23	239,945.99
MMH	02746	L/H IMPROV	73028	3726		1	STAIRS-PAI	6,326.00		01/03/2001		96	0	SL	6,326.00	0.00	6,326.00
MMH	02746	L/H IMPROV	73264	4081		1	RPL CARPE	27,968.09	OFFICE EN\	08/06/2008		60	0	SL	27,968.09	0.00	27,968.09
MMH	02746	L/H IMPROV	73288	4108		1	IP EXPAN R	26,968.84	COLE INDU	09/01/2008		180	62	SL	26,968.84	1,348.45	17,679.57
MMH	02746	L/H IMPROV	73289	4109		1	IP EXPAN R	15,129.99	SMITH DRA	09/01/2008	CO.	180	62	SL	15,129.99	756.50	9,918.56
MMH	02746	L/H IMPROV	73290	4110		1	IP EXP REN	47,332.67	ALPHA EN\	09/01/2008	ES INC.	180	62	SL	47,332.67	2,366.64	31,029.19
MMH	02746	L/H IMPROV	73291	4111		1	IP EXPAN R	24,966.74	TOM ATKIN	09/01/2008		216	98	SL	24,966.74	1,040.29	13,639.24
MMH	02746	L/H IMPROV	73292	4112		1	IP EXPAN R	3,455.08	BINSWANC	09/01/2008		180	62	SL	3,455.08	172.76	2,265.02
MMH	02746	L/H IMPROV	73294	4114		1	IP EXPAN R	13,040.26	OFFICE EN\	09/01/2008		60	0	SL	13,040.26	0.00	13,040.26
MMH	02746	L/H IMPROV	73296	4116		1	IP EXPAN R	51,481.61	GLEN ARDI	09/01/2008	DBA	180	62	SL	51,481.61	2,574.09	33,749.08
MMH	02746	L/H IMPROV	73297	4117		1	IP EXPAN R	2,565.51	DIBOCO FII	09/01/2008		240	122	SL	2,565.51	96.21	1,261.38
MMH	02746	L/H IMPROV	73298	4118		1	IP EXPAN R	1,402.86	ALAN H. SH	09/01/2008		180	62	SL	1,402.86	70.15	919.65
MMH	02746	L/H IMPROV	73299	4119		1	IP EXPAN R	3,637.50	CUBBY LAV	09/01/2008		216	98	SL	3,637.50	151.56	1,987.14
MMH	02746	L/H IMPROV	73300	4120		1	IP EXPAN R	52,927.00	H & M CON	09/01/2008		300	182	SL	52,927.00	1,587.81	20,817.95
MMH	02746	L/H IMPROV	73301	4121		1	IP EXPAN R	5,893.00	BONITZ CO	09/01/2008		96	0	SL	5,893.00	0.00	5,893.00
MMH	02746	L/H IMPROV	73302	4122		1	IP EXPAN R	10,137.92	GLEN ARDI	09/01/2008	DBA	60	0	SL	10,137.92	0.00	10,137.92
MMH	02746	L/H IMPROV	73319	4148		1	SURGE ARF	4,550.00	M B HAYNI	01/01/2009		180	66	SL	4,550.00	227.51	2,881.67
MMH	02746	L/H IMPROV	73320	4149		1	SURGE ARF	4,550.00	M B HAYNI	01/01/2009		180	66	SL	4,550.00	227.51	2,881.67
MMH	02746	L/H IMPROV	73321	4150		1	SURGE ARF	4,550.00	M B HAYNI	01/01/2009		180	66	SL	4,550.00	227.51	2,881.67
MMH	02746	L/H IMPROV	73431	4260		1	REMODEL I	6,941.00	BOWERS E	05/01/2009	ITEC	480	370	SL	6,941.00	130.14	1,590.64
MMH	02746	L/H IMPROV	73432	4261		1	REMODEL I	34,635.14	OFFICE EN\	05/01/2009		60	0	SL	34,635.14	0.00	34,635.14
MMH	02746	L/H IMPROV	73433	4262		1	REMODEL I	430.00	ICI DOOR C	05/01/2009		180	70	SL	430.00	21.51	262.80
MMH	02746	L/H IMPROV	73434	4263		1	REMODEL I	35,345.00	H & M CON	05/01/2009		216	106	SL	35,345.00	1,422.63	18,589.55
MMH	02746	L/H IMPROV	73435	4264		1	REMODEL I	9,437.24	SMITH DRA	05/01/2009	CO.	180	70	SL	9,437.24	471.87	5,767.22
MMH	02746	L/H IMPROV	73436	4265		1	REMODEL I	3,604.72	ICON SIGN	05/01/2009		120	10	SL	3,604.72	270.36	3,304.33
MMH	02746	L/H IMPROV	73437	4266		1	REMODEL I	31,550.00	GLEN ARDI	05/01/2009	DBA	60	0	SL	31,550.00	0.00	31,550.00
MMH	02746	L/H IMPROV	73438	4267		1	REMODEL I	3,727.25	NC-DHSR	05/01/2009		480	370	SL	3,727.25	69.89	854.16
MMH	02746	L/H IMPROV	73439	4268		1	REMODEL I	450.00	CONTROL S	05/01/2009	EVILLE	120	10	SL	450.00	33.75	412.50
MMH	02746	L/H IMPROV	73440	4269		1	REMODEL I	36,665.00	H & M CON	05/01/2009		180	70	SL	36,665.00	1,833.97	22,400.82
MMH	02746	L/H IMPROV	73441	4270		1	REMODEL I	4,500.00	H & M CON	05/01/2009		180	70	SL	4,500.00	225.00	2,750.00
MMH	02746	L/H IMPROV	73442	4271		1	REMODEL I	7,230.00	H & M CON	05/01/2009		300	190	SL	7,230.00	216.90	2,651.00
MMH	02746	L/H IMPROV	73443	4272		1	REMODEL I	55,650.00	H & M CON	05/01/2009		216	106	SL	55,650.00	2,319.32	28,333.52
MMH	02746	L/H IMPROV	73444	4273		1	REMODEL I	540.00	H & M CON	05/01/2009		240	130	SL	540.00	20.25	247.50
MMH	02746	L/H IMPROV	73445	4274		1	REMODEL I	16,710.00	H & M CON	05/01/2009		480	370	SL	16,710.00	313.31	3,829.37
MMH	02746	L/H IMPROV	73446	4275		1	REMODEL I	3,000.00	H & M CON	05/01/2009		480	370	SL	3,000.00	56.25	687.50
MMH	02746	L/H IMPROV	73447	4276		1	REMODEL I	1,000.00	H & M CON	05/01/2009		216	106	SL	1,000.00	41.67	509.27
MMH	02746	L/H IMPROV	73448	4277		1	REMODEL I	1,500.00	H & M CON	05/01/2009		480	370	SL	1,500.00	28.13	343.76
MMH	02746	L/H IMPROV	73917	4751		1	WIRING FC	37,686.51	EPSILON	10/31/2013		240	183	SL	37,686.51	1,413.26	8,950.57
MMH	02746	L/H IMPROV	76368	PACE00001		1	PACE FIBEF	9,866.38	EDUCATIOI	04/01/2014	RTIUM OF	60	9	SL	9,866.38	1,487.43	8,378.94
MMH	02746	L/H IMPROV	76654	PACE00291		1	ALARM SYS	10,665.96	SIMPLEXGI	07/01/2014		120	72	SL	10,665.96	799.95	4,266.39
MMH	02148	L/H IMPROV	77771		46237-000	1	L-H AUTO I	12,958.00		05/18/2015	VANNOY C	60	21	SL	12,958.00	1,943.71	8,422.71
MMH	02033	L/H IMPROV	77984		02472-000	1	BILLABLE H	904.73		09/18/2015		28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984		02472-000	1	PERMIT FE	434.00		09/18/2015	P-CARD, C	28	0	SL	0.00	0.00	0.00

MMH	02033	L/H IMPROV	77984	02472-000	1	SIGNS	59.58	09/18/2015	FASTSIGNS	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	ARCHITECT	2,122.20	09/18/2015	MGA	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	SUPPLIES	51.70	09/18/2015	CED	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	FIRE EXTIN	348.95	09/18/2015	AVL FIRE	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	PAINT DOC	250.00	09/18/2015	SVC PAINT	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	DOOR, ME	9,325.00	09/18/2015	ICI DOOR	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	MRI SAFET	1,460.25	09/18/2015	JKP SPEC	28	0	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	77984	02472-000	1	REPLACE FI	1,345.04	09/18/2015	PBI	28	0	SL	16,301.45	0.00	16,301.45
MMH	02033	L/H IMPROV	78100	418120002	1	STORAGE,	1,425.80	09/18/2015	SMITHDRA	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	BILLABLE H	1,940.20	09/18/2015		146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	HARDWAR	7,124.65	09/18/2015	RWA	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	MOVE MGI	20,795.59	09/18/2015	QUANTUS	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	SIGN	22,237.00	09/18/2015	POBLOCKI	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	LABOR,MO	665.00	09/18/2015	PBI	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	SECURITY S	26,375.00	09/18/2015	MSS	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	RECORD FE	2,164.50	09/18/2015	MCABEE	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	CABINET LO	285.00	09/18/2015	LENTZ CAB	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	ENGINEERI	43.15	09/18/2015	INTERNETV	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	SPEED BUM	2,855.00	09/18/2015	HARRISON	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	ARCHITECT	38,437.36	09/18/2015	HDR	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	SIGNS	5,022.76	09/18/2015	FASTSIGNS	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	ENGINEERI	14,875.00	09/18/2015	FALCON	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	TECH STD	2,110.24	09/18/2015	ELECT.OFF	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	SHADES	8,368.00	09/18/2015	CREID INT	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	CLEANING	80.00	09/18/2015	CONSTRUC	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	DATA LINES	7,195.00	09/18/2015	HL TECH	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	ROLLERSH/	1,524.67	09/18/2015	SUNSHINE	146	107	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	78100	418120002	1	RENOV BIL	75,357.00	09/18/2015	VANNOY C	146	107	SL	238,880.92	14,725.53	63,810.66
MMH	02148	L/H IMPROV	78897	46237-000	1	PASS THRC	3,995.00	08/18/2014	CLEAN RM	360	309	SL	3,995.00	99.89	565.98
MMH	02982	L/H IMPROV	79154	46131-002	1	BILLABLE H	489.50	12/18/2015		60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79154	46131-002	1	SUPPLIES	218.45	12/18/2015	CED	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79154	46131-002	1	AUTO DOC	5,590.00	12/18/2015	ICI DR	60	33	SL	6,297.95	944.70	2,834.09
MMH	02982	L/H IMPROV	79155	46132-000	1	BILLABLE H	469.84	12/18/2015		60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79155	46132-000	24	MCS BOX F	603.67	12/18/2015	J.HARVEY	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79155	46132-000	1	PAINTING,	3,779.78	12/18/2015	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79155	46132-000	1	INSTALL CC	465.24	12/18/2015	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79155	46132-000	1	FLOORING,	17,907.93	12/18/2015	PBI	60	33	SL	23,226.46	3,483.98	10,451.92
MMH	02137	L/H IMPROV	79397	02154-000	1	RELOCATIC	1,500.00	04/18/2016	GE HEALTH	456	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	79397	02154-000	1	RECLINERS	200.00	04/18/2016	BULLING A	456	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	79397	02154-000	1	MOVING,S	673.97	04/18/2016	SMITHDRA	456	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	79397	02154-000	1	CLEANING	3,850.00	04/18/2016	THOMAS C	456	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	79397	02154-000	1	AIR QLTY S	1,150.00	04/18/2016	RELIANT	456	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	79397	02154-000	1	SIGNS	2,402.14	04/18/2016	FASTSIGNS	456	429	SL	0.00	0.00	0.00
MMH	02137	L/H IMPROV	79397	02154-000	1	AIR,WATEF	737.00	04/18/2016	PALMETTO	456	429	SL	10,513.11	207.50	622.49
MMH	02148	L/H IMPROV	79434	02148-000	1	CLEANING	225.00	05/18/2016	THOMAS C	60	33	SL	0.00	0.00	0.00
MMH	02148	L/H IMPROV	79434	02148-000	1	SIGNS	90.53	05/18/2016	FASTSIGNS	60	33	SL	0.00	0.00	0.00
MMH	02148	L/H IMPROV	79434	02148-000	1	ARCHITECT	10,505.00	05/18/2016	MGA	60	33	SL	0.00	0.00	0.00
MMH	02148	L/H IMPROV	79434	02148-000	1	UPFIT SPIN	65,634.00	05/18/2016	VANNOY	60	33	SL	76,454.53	11,468.18	34,404.54
MMH	02903	L/H IMPROV	79915	4755-0001	1	BILLABLE H	2,245.16	09/18/2016		35	8	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79915	4755-0001	1	AIR QLTY	1,150.00	09/18/2016	RELIANT E	35	8	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79915	4755-0001	1	SIGNS	2,071.97	09/18/2016	FASTSIGNS	35	8	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79915	4755-0001	1	DESIGN,IN	2,600.00	09/18/2016	PBI	35	8	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79915	4755-0001	1	ARCHITECT	34,715.98	09/18/2016	HDR	35	8	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79915	4755-0001	1	KEITH COR	-309,503.85	09/18/2016	CHECK	35	8	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79915	4755-0001	1	L2 AWMC I	457,176.13	09/18/2016	VANNOY C	35	8	SL	190,455.39	48,974.24	146,922.73
MMH	02903	L/H IMPROV	79923	04755-000	1	EXPENSE,B	10,078.45	09/18/2016		155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	FREIGHT	281.18	09/18/2016	CARDINAL	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	CISCO DAT	29,450.29	09/18/2016	CDWG	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	8	GLOVE BO)	395.92	09/18/2016	OWENSMII	155	128	SL	0.00	0.00	0.00

MMH	02903	L/H IMPROV	79923	04755-000	9	STEP CANS	663.82		09/18/2016	LOWES	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	40	FRAMES	9,879.60		09/18/2016	ANTHONYS	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	DESIGN	21,385.46		09/18/2016	STRATEGIC	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	MOVING,S	1,429.55		09/18/2016	SMITHDRA	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	ARCHITECT	81,317.69		09/18/2016	HDR	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	42IN FLAT	2,158.85		09/18/2016	UMCS	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	SIGNS	12,153.20		09/18/2016	FASTSIGNS	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	SHADES	2,252.00		09/18/2016	CREID	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	UPFIT ADJ	1,477.95		09/18/2016	OAK VALLY	155	128	SL	0.00	0.00	0.00
MMH	02903	L/H IMPROV	79923	04755-000	1	L2 AOA BIL	969,180.00		09/18/2016	VANNOY C	155	128	SL	1,142,103.96	66,315.71	198,947.14
MMH	02982	L/H IMPROV	79959	46131-002	1	BILLABLE H	4,695.82		09/18/2016		60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	ARCHITECT	3,022.50		09/18/2016	MGA	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	PAINT	625.00		09/18/2016	SVC PAINT	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	ELECT.	272.22		09/18/2016	CED	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	ELECT.,DRC	1,250.00		09/18/2016	LEE LYDA	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	NURSE STA	3,006.00		09/18/2016	LENTZ CAB	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	SUPPLIES	41.85		09/18/2016	LOWES	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	PATCH CAF	275.00		09/18/2016	PBI	60	33	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	79959	46131-002	1	RENOV. AC	2,376.47		09/18/2016	JKP	60	33	SL	15,564.86	2,334.73	7,004.19
MMH	02926	L/H IMPROV	80022	02926-002	1	BILLABLE H	12,985.60		09/18/2016		108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	FREIGHT,CI	18.48	121 FORES NC	09/18/2016	CARDINAL	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	ELECT.	2,429.23		09/18/2016	GRAYBAR	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	SURVEY	735.00	121 FORES NC	09/18/2016	MCABEE,A	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	CHAINLINK	2,169.00		09/18/2016	D.TOKAS,	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	RESEARCH	1,250.00		09/18/2016	ED,RESEAR	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	PAGING SY	5,278.00		09/18/2016	RCC	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	TECH IT W(	1,236.21		09/18/2016	IT	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	CISCO	11,004.16		09/18/2016	CDWG	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	ENGINEER	3,587.00		09/18/2016	BUNNELL	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	CAMERAS	20,190.00		09/18/2016	MSS	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	CABLING	8,016.37		09/18/2016	TSA	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	MITCHELL	-350,000.00		09/18/2016	MITCHELL	108	81	SL	0.00	0.00	0.00
MMH	02926	L/H IMPROV	80022	02926-002	1	MITCHELL	1,043,707.00	121 FORES NC	09/18/2016	COOPER	108	81	SL	762,606.05	63,550.52	190,651.53
MMH	02063	L/H IMPROV	80679	02063-003	1	BILLABE HF	7,138.80		03/18/2017		64	49	SL	0.00	0.00	0.00
MMH	02063	L/H IMPROV	80679	02063-003	1	CLEANING	275.00		03/18/2017	THOMAS C	64	49	SL	0.00	0.00	0.00
MMH	02063	L/H IMPROV	80679	02063-003	1	SIGNS	135.95		03/18/2017	FASTSIGNS	64	49	SL	0.00	0.00	0.00
MMH	02063	L/H IMPROV	80679	02063-003	1	ARCHITECT	15,008.00		03/18/2017	MGA	64	49	SL	0.00	0.00	0.00
MMH	02063	L/H IMPROV	80679	02063-003	1	RENOV OFI	126,978.00	5 VANDERBILT, 3RD FL	03/18/2017	VANNOY	64	49	SL	149,535.75	21,028.47	35,047.45
MMH	02982	L/H IMPROV	80806	46131-002	1	BILLABLE H	5,864.38		06/17/2017	GL,IHC	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	RENTAL,SU	259.33		06/17/2017	HAJOCA	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	EP LAB ISO	1,192.00		06/17/2017	MSS	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	SUPPLIES	9.98		06/17/2017	LOWES	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	AIR,WATEF	573.00		06/17/2017	PALMETTO	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	COUNTERT	2,504.30		06/17/2017	LENTZ	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	EXHAUST G	1,934.00		06/17/2017	SKMES 3	62	47	SL	0.00	0.00	0.00
MMH	02982	L/H IMPROV	80806	46131-002	1	EP BUILD C	1,902.00		06/17/2017	PBI	62	47	SL	14,238.99	2,066.94	3,444.91
MMH	02921	L/H IMPROV	80808	02921-000	1	BILLABLE H	8,279.98		06/17/2017	GL-FACILI	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	PERMIT FE	1,686.00		06/17/2017	P-CARD	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	SUPPLIES	104.48		06/17/2017	LOWES	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	SIGNS	8,847.45		06/17/2017	FASTSIGNS	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	ELECT. SUP	700.90		06/17/2017	CED	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	COUNTERT	4,868.79		06/17/2017	LENTZ	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	RENTAL,SU	1,510.02		06/17/2017	HAJOCA	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	BOND COP	27.75		06/17/2017	AVL BLUEP	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	METAL SUF	1,320.00		06/17/2017	BH ENV	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	CLEANING	2,350.00		06/18/2017	THOMAS C	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	DOOR OPE	3,189.00		06/18/2017	ICI DR	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	ENVIRO SIT	3,000.00		06/18/2017	S&ME	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	INSTALL TII	36,522.19		06/18/2017	PBI	53	38	SL	0.00	0.00	0.00

MMH	02921	L/H IMPROV	80808	02921-000	1	ACCESSIBL	20,400.00	06/18/2017	NORTHSTA	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	INSTALL NE	4,896.00	06/18/2017	MSS	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	ARCHITECT	27,542.25	06/18/2017	MGA	53	38	SL	0.00	0.00	0.00
MMH	02921	L/H IMPROV	80808	02921-000	1	EOC IMPRC	16,817.00	06/18/2017	JKP	53	38	SL	142,061.81	24,123.70	40,206.17
MMH	02136	L/H IMPROV	80817	02136-000	1	BILLABLE H	14,015.78	06/17/2017	JARED, EX	12	0	SL	0.00	0.00	0.00
MMH	02136	L/H IMPROV	80817	02136-000	1	ARCHITECT	8,835.90	06/17/2017	MGA	12	0	SL	0.00	0.00	0.00
MMH	02136	L/H IMPROV	80817	02136-000	1	ELECT.	567.50	06/17/2017	CED	12	0	SL	0.00	0.00	0.00
MMH	02136	L/H IMPROV	80817	02136-000	1	CLEANING	800.00	06/17/2017	THOMAS C	12	0	SL	0.00	0.00	0.00
MMH	02136	L/H IMPROV	80817	02136-000	1	RENOV.NU	65,245.53	06/17/2017	NORTHSTA	12	0	SL	89,464.71	44,732.35	89,464.71
MMH	02439	L/H IMPROV	81063	02439-000	1	BILLABLE H	5,030.97	09/18/2017		109	94	SL	0.00	0.00	0.00
MMH	02439	L/H IMPROV	81063	02439-000	1	STORAGE,	296.94	09/18/2017	SMITHDRA	109	94	SL	0.00	0.00	0.00
MMH	02439	L/H IMPROV	81063	02439-000	1	CLEANING	850.00	09/18/2017	THOMAS	109	94	SL	0.00	0.00	0.00
MMH	02439	L/H IMPROV	81063	02439-000	1	ARCHITECT	13,126.20	09/18/2017	MGA	109	94	SL	0.00	0.00	0.00
MMH	02439	L/H IMPROV	81063	02439-000	1	SIGNS	2,000.11	09/18/2017	FASTSIGNS	109	94	SL	0.00	0.00	0.00
MMH	02439	L/H IMPROV	81063	02439-000	1	RENOV. PH	153,563.00	09/18/2017	VANNOY	109	94	SL	174,867.22	14,438.59	24,064.31
MMH	41903	L/H IMPROV	81120	41903-000	1	INSTALL VA	8,550.61	09/18/2017	HAYNES	60	45	SL	0.00	0.00	0.00
MMH	41903	L/H IMPROV	81120	41903-000	1	ELECT.WIR	650.00	09/18/2017	ICI DR	60	45	SL	0.00	0.00	0.00
MMH	41903	L/H IMPROV	81120	41903-000	1	1ST FL SEC	10,067.31	09/18/2017	MSS	60	45	SL	0.00	0.00	0.00
MMH	41903	L/H IMPROV	81120	41903-000	1	LOCKS	179.38	09/18/2017	HL FLAKE	60	45	SL	0.00	0.00	0.00
MMH	41903	L/H IMPROV	81120	41903-000	1	CARD READ	2,192.00	09/18/2017	OTIS	60	45	SL	0.00	0.00	0.00
MMH	41903	L/H IMPROV	81120	41903-000	1	L-H IMPRO	5,812.50	09/18/2017	WNC TECH	60	45	SL	27,451.80	4,117.77	6,862.95
MMH	02033	L/H IMPROV	81220	04806-008	1	LAND SURV	1,500.00	11/18/2017	FREEMAN I	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	WALL MOU	1,835.50	11/18/2017	CDWG	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	CONTRACT	100.00	11/18/2017	HCM	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	TECH STD	378.82	11/18/2017	ELECT.OFF	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	BILLABLE H	12,855.29	11/18/2017		137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	ELECT.SUP	7,476.74	11/18/2017	STATE ELE	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	CONSULTIN	129.75	11/18/2017	SKA	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	SIGNS	231.78	11/18/2017	FASTSIGNS	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	EINGINERII	82,028.50	11/18/2017	RMF	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	EINGINERII	31,455.00	11/18/2017	MSS	137	132.636	SL	0.00	0.00	0.00
MMH	02033	L/H IMPROV	81220	04806-008	1	CEP PLANT	4,953.27	11/18/2017	HAYNES	137	132.636	SL	142,944.65	4,552.98	4,552.98
MMH	02909	L/H IMPROV	81223	02320-001	1	INSTALL HA	20,125.38	12/18/2017	H-M CONS	180	175.8	SL	20,125.38	469.60	469.60
MMH	02924	L/H IMPROV	82052	02950-000	1	CISCO DIRE	24,770.22	06/18/2018	CDWG	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	SUPPLIES	4,807.67	06/18/2018	GRAYBAR	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	BILLABLE H	14,240.58	06/18/2018		24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	RELOCATE	198.00	06/18/2018	HAYNES	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	CONDUIT,V	35,506.01	06/18/2018	TSA	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	CABLE	1,383.88	06/18/2018	BIGHAM	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	BLUEPRINT	4.50	06/18/2018	AVL BLUEP	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	SLPLUS	1,839.05	06/18/2018	CONNECTI(	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	DRAPES	1,412.70	06/18/2018	STD TEXTI	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	STORAGE,M	5,715.03	06/18/2018	SMITHDRA	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	CONSULT	1,435.00	06/18/2018	INSTAKEY	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	CLEANING	800.00	06/18/2018	THOMAS	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	CARPET IN	1,788.45	06/18/2018	PBI	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	SECURITY A	40,020.00	06/18/2018	MSS	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	WIRING,NE	135.00	06/18/2018	LEE LYDA	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	WASTE HA	474.60	06/18/2018	GRIFFIN	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	SIGNS	15,259.74	06/18/2018	FASTSIGNS	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	FENCE,CHA	4,396.79	06/18/2018	AVL CONTF	24	22.5	SL	0.00	0.00	0.00
MMH	02924	L/H IMPROV	82052	02950-000	1	L-H IMPRO	13,954.41	06/18/2018	VANNOY C	24	22.5	SL	168,141.63	10,508.85	10,508.85
MMH	02033	LAND	375	300000007112	1	LAND FOR	87,710.00	09/01/1990		12	12		87,710.00	0.00	0.00
MMH	02033	LAND	20261	831000000001	1	LAND MAIN	30,929.00	04/01/1951		588	588		30,929.00	0.00	0.00
MMH	02033	LAND	20262	831000000002	1	LAND MAIN	500.00	04/01/1958		504	504		500.00	0.00	0.00
MMH	02033	LAND	20263	831000000003	1	LAND MAIN	1,755.00	04/01/1962		456	456		1,755.00	0.00	0.00
MMH	02033	LAND	20264	831000000004	1	LAND MAIN	1,795.00	04/01/1966		408	408		1,795.00	0.00	0.00
MMH	02033	LAND	20265	831000010866	1	LAND - 267	276,113.74	11/01/1992		12	12		276,113.74	0.00	0.00
MMH	02033	LAND	21126	831900017796	1	ABCCM PR	50,000.00	08/01/1996		12	12		50,000.00	0.00	0.00

MMH	02973	LAND	44678	04806-001	1 LAND: 980	1,720,000.00		12/28/2000	MULTI VEN	0	0	1,720,000.00	0.00	0.00
MMH	02033	LAND	44941	04806-000	1 LAND: 5 FR	388,933.89	PIN:9648.1	02/12/2001	MULTI VEN	0	0	388,933.89	0.00	0.00
MMH	02971	LAND	46439	04806-001	1 LAND:345 I	750,000.00	2.71 HAMI	.51 345 BIL	09/18/2001	SEE PROJ.	0	0	750,000.00	0.00	0.00
MMH	02033	LAND	46442	04806-001	1 LAND: NAII	1,445,124.00	AND 9648.	PIN# 9648.	09/18/2001	SEE PROJ.	0	0	1,445,124.00	0.00	0.00
MMH	02033	LAND	48690	04806-002	1 APPRAISAL	3,900.00		01/17/2003	DAVID MO	144	144	0.00	0.00	0.00
MMH	02033	LAND	48690	04806-002	1 LEGAL FEES	3,243.00		01/17/2003	PATLA,STR	144	144	0.00	0.00	0.00
MMH	02033	LAND	48690	04806-002	1 VANDERBII	2,603,216.69	PIN#PART(	01/17/2003	TO BILT.F	144	144	2,610,359.69	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 REVERSE T	-45,348.80		07/18/2005		0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 PROPERTY	45,348.80		07/18/2005	BUNC.CTY	0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 TITLE RESE	1,140.00		11/18/2004	TITLE COM	0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 UPDATE SU	794.50		03/20/2004	WEBB A M	0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 LEGAL/ATT	2,010.75		03/20/2004	PATLA,STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 PARK ASSC	736.14		03/20/2004	VANDERBII	0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 ADJ.LAND I	200,000.00		11/18/2004	GL/AUDIT	0	0	0.00	0.00	0.00
MMH	02033	LAND	51036	04806-003	1 LAND:VAN	1,200,000.00	PIN#9647.:	3.1 ACRES	03/18/2004	PATLA/STR	0	0	1,404,681.39	0.00	0.00
MMH	02033	LAND	51272	02972-000	1 APPRAISAL	2,250.00		06/18/2004	DAVID MO	0	0	0.00	0.00	0.00
MMH	02033	LAND	51272	02972-000	1 LEGAL FEES	1,011.25		06/18/2004	PATLA,STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	51272	02972-000	1 LAND:530 I	495,148.60	PIN# 9648.15-53-4716		06/18/2004		0	0	498,409.85	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 APPRAISAL	25,006.13		08/18/2006	TB HARRIS	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 CONCRETE	530.00		08/18/2006	SOUTHERN	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 LEGAL SVC	2,593.50		08/18/2006	PATLA,STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 SITE DEVEL	14,012.26		08/18/2006	MCGILL AS	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 STORM BA	1,783.62		08/18/2006	JOHNSON (	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 SURVEYOR	11,400.00		08/18/2006	HUTCHISOI	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 DEMO OF I	141,865.00		08/18/2006	DH GRIFFI	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 ROAD PETI	2,500.00		08/18/2006	CITY OF A	0	0	0.00	0.00	0.00
MMH	02033	LAND	53659	04747-000	1 25,30,41,4	1,301,200.00	ALSO KNOWN:TRIANG		08/18/2006	WIRE TRAN	0	0	1,500,890.51	0.00	0.00
MMH	02966	LAND	53730	02075-000	1 LAND DESI	7,155.90		09/18/2006	LANDDESIC	0	0	0.00	0.00	0.00
MMH	02966	LAND	53730	02075-000	1 LAND SURV	15,418.55		09/18/2006	WEB A MO	0	0	0.00	0.00	0.00
MMH	02966	LAND	53730	02075-000	1 EASMENT /	43.00		09/18/2006	TOBY KAY	0	0	0.00	0.00	0.00
MMH	02966	LAND	53730	02075-000	1 REPAIR MA	56.00		09/18/2006	COR ENTEF	0	0	0.00	0.00	0.00
MMH	02966	LAND	53730	02075-000	1 MAPPING /	8,475.00		09/18/2006	MCGILL AS	0	0	31,148.45	0.00	0.00
MMH	02033	LAND	54456	02972-000	1 DEMO OF I	23,870.36		08/18/2007		0	0	0.00	0.00	0.00
MMH	02033	LAND	54456	02972-000	1 APPRAISAL	2,900.00		02/18/2007	DUCKWOR	0	0	0.00	0.00	0.00
MMH	02033	LAND	54456	02972-000	1 LEGAL SVC	4,111.60		02/18/2007	PATLA,STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	54456	02972-000	1 LAND SURV	6,715.00		02/18/2007	WNC LAND	0	0	0.00	0.00	0.00
MMH	02033	LAND	54456	02972-000	1 ENVIRONM	2,576.75		02/18/2007	ALTAMONT	0	0	0.00	0.00	0.00
MMH	02033	LAND	54456	02972-000	1 LAND-7.87	1,202,075.99	PIN-9653.1	YOUNGBLO	02/18/2007	CLOSING S	0	0	1,242,249.70	0.00	0.00
MMH	02033	LAND	56896	04782-001	1 ATTORNEY	1,345.00		08/18/2008	PATLA STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	56896	04782-001	1 BILLABLE H	801.18		08/18/2008		0	0	0.00	0.00	0.00
MMH	02033	LAND	56896	04782-001	1 ENVIRONM	1,700.00		08/18/2008	JP PRICE	0	0	0.00	0.00	0.00
MMH	02033	LAND	56896	04782-001	1 APPRAISAL	2,500.00		08/18/2008	STONE-ASS	0	0	0.00	0.00	0.00
MMH	02033	LAND	56896	04782-001	1 20 STERLIN	295,437.75	PIN 9648.19-52-4069		08/18/2008	PATLA,STR	0	0	301,783.93	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 BILLABLE H	1,807.20		05/18/2010		0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 SURVEY	12,525.00		05/18/2010	WNC PES	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 APPRAISAL	10,800.00		05/18/2010	STONE ASS	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 LEGAL FEES	5,151.00		05/18/2010	PATLA,STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 DEADS,TITI	638,914.96		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	171,500.00	PIN 9648-35-9054		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	72,800.00	PIN 9648-35-7224		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	214,500.00	PIN 9648-35-7208		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	147,000.00	PIN 9648-35-7139		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	125,200.00	PIN 9648-35-7134		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	110,600.00	PIN 9648-35-7081		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	155,200.00	PIN 9648-35-7079		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	48,600.00	PIN 9648-35-7007		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	144,400.00	PIN 9648-35-6462		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	60,900.00	PIN 9648-35-6392		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1 MCDOWEL	165,500.00	PIN 9648-35-6377		05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00

MMH	02033	LAND	60091	02972-001	1	MCDOWEL	853,400.00	PIN 9648-35-6316	05/18/2010	WIRE TRAN	0	0	0.00	0.00	0.00
MMH	02033	LAND	60091	02972-001	1	MCDOWEL	292,800.00	PIN 9648-35-6244	05/18/2010	WIRE TRAN	0	0	3,231,598.16	0.00	0.00
MMH	02033	LAND	60294	04747-000	1	ENVIRONM	48,824.97		08/18/2010	ALTAMOUI	0	0	0.00	0.00	0.00
MMH	02033	LAND	60294	04747-000	1	APPRAISAL	13,000.00		08/18/2010	STONE,ASS	0	0	0.00	0.00	0.00
MMH	02033	LAND	60294	04747-000	1	LEGAL FEES	3,440.00		08/18/2010	ROBERTS,S	0	0	0.00	0.00	0.00
MMH	02033	LAND	60294	04747-000	1	LEGAL FEES	11,139.00		08/18/2010	PATLA,STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	60294	04747-000	1	LAND-270S	3,547,457.89	PIN 9653-54-2782	08/18/2010	WIRE TRAN	0	0	3,623,861.86	0.00	0.00
MMH	02769	LAND	65568	04747-000	1	LAND-860	2,265,949.00	PIN 9647-90-5678-000	09/18/2011	CLOSING S	0	0	2,265,949.00	0.00	0.00
MMH	02938	LAND	65569	04747-000	1	LAND-866	425,726.10	PIN 9647-90-8729-000	09/18/2011	CLOSING S	0	0	425,726.10	0.00	0.00
MMH	02939	LAND	65571	04747-000	1	LAND-890	1,818,611.18	PIN 9647-90-6653-000	09/18/2011	CLOSING S	0	0	1,818,611.18	0.00	0.00
MMH	02033	LAND	65581	04806-006	1	HAMILTON	62,974.04		09/18/2011	VARIOUS I	0	0	62,974.04	0.00	0.00
MMH	02913	LAND	65901	04747-000	1	LEGAL FEES	571.25		02/18/2012	PATLA STR	0	0	0.00	0.00	0.00
MMH	02913	LAND	65901	04747-000	1	516 HOSPI	370,928.56	PIN 8626-5 .41 ACRE	02/18/2012		0	0	371,499.81	0.00	0.00
MMH	02033	LAND	66640	DONATION	1	LAND-0.15	50,000.00	PIN 9647-6 VANDERBII	08/18/2012		0	0	50,000.00	0.00	0.00
MMH	02033	LAND	66643	02972-002	1	BLDG DEM	374,566.59	SEE ASSET LEFT ON BI	03/18/2014		0	0	0.00	0.00	0.00
MMH	02033	LAND	66643	02972-002	1	LAND,2EDC	241,700.00	PIN 9653-55-1553	08/18/2012	CLOSING S	0	0	616,266.59	0.00	0.00
MMH	02033	LAND	67990	46161-006	1	LAND SURV	800.00		09/18/2012	MCABEE AI	0	0	0.00	0.00	0.00
MMH	02033	LAND	67990	46161-006	1	ASBESTOS	530.00		09/18/2012	J PRICE	0	0	0.00	0.00	0.00
MMH	02033	LAND	67990	46161-006	1	PM TIME	2,162.12		09/18/2012	TRANSYLV/	0	0	0.00	0.00	0.00
MMH	02033	LAND	67990	46161-006	1	LEGAL FEES	2,000.00		09/18/2012	STONE ,AS	0	0	0.00	0.00	0.00
MMH	02033	LAND	67990	46161-006	1	LEGAL FEES	12,895.00		09/18/2012	PATLA STR	0	0	0.00	0.00	0.00
MMH	02033	LAND	67990	46161-006	1	711 LEICES	360,712.00		09/18/2012		0	0	379,099.12	0.00	0.00
MMH	02033	LAND	68389	41972-000	1	ENVIRO TE	1,859.00		03/18/2013	ALTAMOUI	0	0	0.00	0.00	0.00
MMH	02033	LAND	68389	41972-000	1	FIELD SURV	1,395.00		03/18/2013	MCABEE,A	0	0	0.00	0.00	0.00
MMH	02033	LAND	68389	41972-000	1	APPRAISAL	1,200.00		03/18/2013	STONE,ASS	0	0	0.00	0.00	0.00
MMH	02033	LAND	68389	41972-000	1	LAND-435	1,924,171.81		03/18/2013	SETTLEMEI	0	0	1,928,625.81	0.00	0.00
MMH	02909	LAND	68390	41972-000	1	LAND-LOT1	1,760,131.66	5.5 ACRES PIN# 9626-	03/18/2013	CLOSING S	0	0	1,760,131.66	0.00	0.00
MMH	02901	LAND	68392	41972-000	1	LAND-LOT1	491,100.24	3.66 ACRES PIN 9626-8	03/18/2013		0	0	0.00	0.00	0.00
MMH	02901	LAND	68392	41972-000	1	LAND-LOT7	365,000.00	2.31 ACRES PIN 9626-9	03/18/2013		0	0	0.00	0.00	0.00
MMH	02901	LAND	68392	41972-000	1	LAND-LOT8	466,072.15	3.10 ACRES PIN# 9626-	03/18/2013	CLOSING S	0	0	1,322,172.39	0.00	0.00
MMH	02033	LAND	68893	02257-002	1	BILLABLE H	45.66		07/18/2013		0	0	0.00	0.00	0.00
MMH	02033	LAND	68893	02257-002	1	DEMO AMI	7,500.00		07/18/2013	JOHNSON (	0	0	7,545.66	0.00	0.00
MMH	02903	LAND	69172	41972-000	1	CAPITALIZE	31,584.09		12/18/2013	INTEREST-	0	0	0.00	0.00	0.00
MMH	02903	LAND	69172	41972-000	1	TITLE INS.D	-115.00		09/18/2013	NC CLOSI	0	0	0.00	0.00	0.00
MMH	02903	LAND	69172	41972-000	1	DEED FEE,S	10,167.00		09/18/2013	MCABEE AI	0	0	0.00	0.00	0.00
MMH	02903	LAND	69172	41972-000	1	SITE ASSES	1,400.00		09/18/2013	J PATRIC	0	0	0.00	0.00	0.00
MMH	02903	LAND	69172	41972-000	1	APPRAISAL	1,600.00		09/18/2013	STONE ANI	0	0	0.00	0.00	0.00
MMH	02903	LAND	69172	41972-000	1	LAND-320	4,436,409.19	8.257 ACRE	09/18/2013	WIRING,AC	0	0	4,481,045.28	0.00	0.00
MMH	02033	LAND	69596	41972-000	1	50 DOCTOI	4,256,211.00	PIN- 9648-42-8971-00	01/18/2014	WIRE.GL	0	0	4,256,211.00	0.00	0.00
MMH	02033	LAND	71990	41972-000	1	APPRAISAL	3,500.00		09/18/2014	FRED H BE	0	0	0.00	0.00	0.00
MMH	02033	LAND	71990	41972-000	1	LAND SURV	20,225.00		09/18/2014	FREEMAN I	0	0	0.00	0.00	0.00
MMH	02033	LAND	71990	41972-000	1	LAND-368	1,436,327.53	PIN- 8626- APPROX 23	09/18/2014	KEITH COR	0	0	1,460,052.53	0.00	0.00
MMH	02033	LAND	77393	41972-000	1	BILLABLE H	932.29		02/18/2015		0	0	0.00	0.00	0.00
MMH	02033	LAND	77393	41972-000	1	SUPPIES	577.50		02/18/2015	NETWORK	0	0	0.00	0.00	0.00
MMH	02033	LAND	77393	41972-000	1	CONSULTIN	1,500.00		02/18/2015	J P PRICE	0	0	0.00	0.00	0.00
MMH	02033	LAND	77393	41972-000	1	2 FOREST H	356,603.45	PIN 9648-5 .30 ACRES,	02/18/2015	WIRE INST	0	0	359,613.24	0.00	0.00
MMH	41972	LAND	77401	41972-000	1	CONSULTIN	2,700.00		02/18/2015	J PRICE	0	0	0.00	0.00	0.00
MMH	41972	LAND	77401	41972-000	1	APPRAISAL	8,000.00		02/18/2015	FRED H BE	0	0	0.00	0.00	0.00
MMH	41972	LAND	77401	41972-000	1	DUE DILIGE	50,624.24		02/18/2015	KEITH COR	0	0	0.00	0.00	0.00
MMH	41972	LAND	77401	41972-000	1	609 AVL HV	645,372.61	PIN 7642-60-2384	02/18/2015	WIRE INST	0	0	0.00	0.00	0.00
MMH	41972	LAND	77401	41972-000	1	631 AVL HV	539,057.34	PIN 7642-60-5499	02/18/2015	WIRE INST	0	0	1,245,754.19	0.00	0.00
MMH	41979	LAND	79801	04806-008	1	BRACKING,	125,780.00		07/18/2016	NEO	0	0	125,780.00	0.00	0.00
MMH	02913	LAND	79802	04806-008	1	ENGINEER	1,500.00		07/18/2016	FALCON	0	0	0.00	0.00	0.00
MMH	02913	LAND	79802	04806-008	1	DEMO,BAC	16,956.25		07/18/2016	NEO	0	0	18,456.25	0.00	0.00
MMH	41979	LAND	79806	04806-008	1	BACKFILL, I	46,000.00		07/18/2016	NEO	0	0	46,000.00	0.00	0.00
MMH	02781	LAND	79808	04806-008	1	INTEREST,E	29,456.13		07/18/2016		0	0	0.00	0.00	0.00
MMH	02781	LAND	79808	04806-008	1	CONCRETE	171,208.00		07/18/2016	VANNOY C	0	0	0.00	0.00	0.00
MMH	02781	LAND	79808	04806-008	1	CONSULTIN	2,062.50		07/18/2016	VAUGHN,M	0	0	0.00	0.00	0.00
MMH	02781	LAND	79808	04806-008	1	BILLABLE H	10,503.86		07/18/2016	GL-FACILI	0	0	0.00	0.00	0.00

MMH	02781	LAND	79808		04806-008	1	MOVE MG	12,208.96		07/18/2016	QUANTUS	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	MOD UNIT	14,181.00		07/18/2016	MODSPACI	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	ARCHITECT	17,755.00		07/18/2016	MGA	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	DEMO'D	5,580.00		07/18/2016	JOHNSON (	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	ENGINEERI	19,215.00		07/18/2016	HCM	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	SIGNS	123.27		07/18/2016	FASTSIGNS	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	ENGINEERI	13,332.50		07/18/2016	FALCON	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	WASTE	953.84		07/18/2016	CWS	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	ENGINEER	10,143.08		07/18/2016	AT&T	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	BLUEPRINT	466.65		07/18/2016	AVL BLUE	0	0		0.00	0.00	0.00
MMH	02781	LAND	79808		04806-008	1	BACKFILL,D	200,894.63		07/18/2016	NEO	0	0		508,084.42	0.00	0.00
MMH	02033	LAND	79854		04747-000	1	ADJ.BREAK	3,259,282.00		08/30/2016		0	0		3,259,282.00	0.00	0.00
MMH	02950	LAND	80268		02963-000	1	400 RIDGEI	1,838,300.00		01/18/2006	PATLA,STA	0	0		1,838,300.00	0.00	0.00
MMH	02033	LAND	39189	NTER	SJ FMV INV	1	LAND: MSJ	187,792.08		10/27/1998		12	12		187,792.08	0.00	0.00
MMH	02034	LAND	39191	AND)	SJ FMV INV	1	LAND: 15 V	181,085.22		10/27/1998		12	12		181,085.22	0.00	0.00
MMH	02035	LAND	39193	TMORE	SJ FMV INV	1	LAND:PARI	261,567.54		10/27/1998		12	12		261,567.54	0.00	0.00
MMH	02034	LAND	39195		SJ FMV INV	1	LAND: MAI	1,804,145.34		10/27/1998		12	12		1,804,145.34	0.00	0.00
MMH	02034	LAND	39196		SJ FMV INV	1	LAND: 60 H	16,767.15		10/27/1998		12	12		16,767.15	0.00	0.00
MMH	02032	LAND IMPR	159	HART1001	L90.003	1	HEART CEN	8,777.68		09/01/1995		180	0	SL	8,777.68	0.00	8,777.68
MMH	02032	LAND IMPR	160	HART1001	L90.003	1	HEART CEN	139.14		09/01/1995		24	0	SL	139.14	0.00	139.14
MMH	02032	LAND IMPR	161	HART1001	L90.003	1	HEART CEN	226.63		09/01/1995		180	0	SL	226.63	0.00	226.63
MMH	02032	LAND IMPR	162	HART1001	L90.003	1	HEART CEN	341,236.01		09/01/1995		180	0	SL	341,236.01	0.00	341,236.01
MMH	02032	LAND IMPR	163	HART1001	L90.003	1	HEART CEN	31,277.10		09/01/1995		96	0	SL	31,277.10	0.00	31,277.10
MMH	02032	LAND IMPR	164	HART1001	L90.003	1	HEART CEN	44,929.19		09/01/1995		180	0	SL	44,929.19	0.00	44,929.19
MMH	02032	LAND IMPR	166	HART1001	L90.003	1	HEART CEN	331.30		09/01/1995		300	20.95	SL	331.30	9.94	308.16
MMH	02033	LAND IMPR	8746	623210012	L90.006	1	HELICOPTE	527.94		08/01/1993		180	0	SL	527.94	0.00	527.94
MMH	02033	LAND IMPR	8856	623510009	S90.152	1	UNDERGRO	13,601.42		05/01/1992		300	0	SL	13,601.42	0.00	13,601.42
MMH	02033	LAND IMPR	9037	624510015	95-6245-51	1	WATER ON	12,375.00		06/01/1995		300	21	SL	12,375.00	371.25	11,508.75
MMH	02033	LAND IMPR	9038	624510015	S94.6245.0	1	WATER FO	9,487.65		07/01/1995		180	0	SL	9,487.65	0.00	9,487.65
MMH	02033	LAND IMPR	9039	624510017	95-6245-51	1	FUEL TANK	4,561.98		04/01/1996		288	21	SL	4,561.98	142.56	4,229.33
MMH	02033	LAND IMPR	12046	706410016	L91.003	1	IMPROVEN	456,238.54		09/01/1995		300	21	SL	456,238.54	13,687.16	424,301.84
MMH	02033	LAND IMPR	12047	706410018	L91.003B	1	IMPROVEN	1,280.52		09/01/1996		288	20.987	SL	1,280.52	40.03	1,187.22
MMH	02033	LAND IMPR	15044	806010007	S90.141	1	OUTDOOR	3,113.40		02/01/1991		180	0	SL	3,113.40	0.00	3,113.40
MMH	02033	LAND IMPR	15046	806010007	S90.157	1	GRAVEL, N	15,127.54		02/01/1991		60	0	SL	15,127.54	0.00	15,127.54
MMH	02033	LAND IMPR	15047	806010007	S90.167	1	CATCH BAS	20,942.50		02/01/1991		216	0	SL	20,942.50	0.00	20,942.50
MMH	02033	LAND IMPR	15048	806010009	S91.174	1	BOMACHR	37,500.00		05/01/1992		120	0	SL	37,500.00	0.00	37,500.00
MMH	02033	LAND IMPR	15049	806010009	S91.101	1800	DRAINAGE	1,006.70		05/01/1992		216	0	SL	1,006.70	0.00	1,006.70
MMH	02033	LAND IMPR	15050	806010009	S90.144	1	SILT FENCE	909.00		05/01/1992		240	0	SL	909.00	0.00	909.00
MMH	02033	LAND IMPR	15053	806010010	89.10	1	CONDUIT I	760.00		09/01/1992		216	0	SL	760.00	0.00	760.00
MMH	02033	LAND IMPR	15058	806010010	89.10	1	STONE WA	300.00		09/01/1992		240	0	SL	300.00	0.00	300.00
MMH	02033	LAND IMPR	15059	806010010	89.13	1	REM ASPH	1,860.00		09/01/1992		180	0	SL	1,860.00	0.00	1,860.00
MMH	02033	LAND IMPR	15060	806010011	L91.004	1	PARKING D	9,385.32		04/01/1993		216	0	SL	9,385.32	0.00	9,385.32
MMH	02033	LAND IMPR	15061	806010011	S92.156	1	TOPOGRAF	50,446.50		07/01/1993		300	0	SL	50,446.50	1,008.93	50,446.50
MMH	02033	LAND IMPR	15062	806010012	L90.006	1	EAST PARK	4,592.33		08/01/1993		240	0	SL	4,592.33	0.00	4,592.33
MMH	02033	LAND IMPR	15063	806010012	L90.006	19	EAST PARK	2,041.05		08/01/1993		60	0	SL	2,041.05	0.00	2,041.05
MMH	02033	LAND IMPR	15064	806010012	L90.006	1	EAST PARK	196,461.02		08/01/1993		120	0	SL	196,461.02	0.00	196,461.02
MMH	02033	LAND IMPR	15065	806010012	L90.006	1	EAST PARK	189,608.92		08/01/1993		120	0	SL	189,608.92	0.00	189,608.92
MMH	02033	LAND IMPR	15067	806010012	L90.006	1	EAST PARK	61,886.78		08/01/1993		60	0	SL	61,886.78	0.00	61,886.78
MMH	02033	LAND IMPR	15068	806010012	L90.006	1	GENERATO	32,770.19		08/01/1993		120	0	SL	32,770.19	0.00	32,770.19
MMH	02033	LAND IMPR	15072	806010012	L90.006B	1	PARKING D	995.00		09/01/1993		60	0	SL	995.00	0.00	995.00
MMH	02033	LAND IMPR	15074	806010014	S93.140	1	IRRIGATIOI	2,552.85		08/01/1994		180	0	SL	2,552.85	0.00	2,552.85
MMH	02033	LAND IMPR	15076	806010014	L92.003	1	ENG SYST E	16,678.44		08/01/1994		240	0	SL	16,678.44	0.00	16,678.44
MMH	02033	LAND IMPR	15077	806010014	L92.003	1	ENG SYST E	26,742.29		08/01/1994		216	0	SL	26,742.29	0.00	26,742.29
MMH	02033	LAND IMPR	15078	806010014	L92.003	1	ENG SYST E	32,931.07		08/01/1994		96	0	SL	32,931.07	0.00	32,931.07
MMH	02033	LAND IMPR	15081	806010016	L91.004B	1	WEST DECI	8,461.27		09/01/1995		180	0	SL	8,461.27	0.00	8,461.27
MMH	02033	LAND IMPR	15083	806010017	88.24R	1	LOOP ROAI	2,049.73		09/01/1996		24	0	SL	2,049.73	0.00	2,049.73
MMH	02033	LAND IMPR	15085	806010018	96-8060-62	1	EAST BLDG	1,137.89		09/01/1996		180	0	SL	1,137.89	0.00	1,137.89
MMH	02033	LAND IMPR	15088	806010800	97-8060-26	1	PARKING L	88,223.70	R	09/01/1998		180	0	SL	88,223.70	0.00	88,223.70
MMH	02033	LAND IMPR	15089	806010800	97-8060-29	1	PARKING L	165,966.57		09/01/1998		96	0	SL	165,966.57	0.00	165,966.57

MMH	02033	LAND IMPR	15090	806010800	97-8060-3(	1	EXPANSION	89,300.00	09/01/1998		180	0	SL	89,300.00	0.00	89,300.00
MMH	02033	LAND IMPR	15753	806110006	S90.135	1	FENCING A	3,965.67	06/01/1990		96	0	SL	3,965.67	0.00	3,965.67
MMH	02033	LAND IMPR	15760	806110007	S91.149	1	STONE BAS	1,590.00	09/01/1991		144	0	SL	1,590.00	0.00	1,590.00
MMH	02033	LAND IMPR	15761	806110008	89.75	1	IRRIGATION	20,613.08	09/01/1991		180	0	SL	20,613.08	0.00	20,613.08
MMH	02033	LAND IMPR	15766	806110010	S92.113	1	REMOVAL	1,351.96	03/01/1993		120	0	SL	1,351.96	0.00	1,351.96
MMH	02033	LAND IMPR	15768	806110012	L90.006	1	EAST PARK	43,584.65	08/01/1993		120	0	SL	43,584.65	0.00	43,584.65
MMH	02033	LAND IMPR	15769	806110012	L90.006	1	EAST PARK	10,588.41	08/01/1993		120	0	SL	10,588.41	0.00	10,588.41
MMH	02033	LAND IMPR	15770	806110012	L90.006	1	CHAIN LINI	2,767.23	08/01/1993		180	0	SL	2,767.23	0.00	2,767.23
MMH	02033	LAND IMPR	15839	806310023	96-8063-77	1	CHAIN LINI	28,589.43	09/01/1997		180	0	SL	28,589.43	0.00	28,589.43
MMH	02033	LAND IMPR	16113	811010006	89.74	1	EXTRA WO	9,990.70	03/01/1990		300	0	SL	9,990.70	0.00	9,990.70
MMH	02033	LAND IMPR	20044	830910019	96-8309-66	1	FENCE	1,300.00	09/01/1997		180	0	SL	1,300.00	0.00	1,300.00
MMH	02033	LAND IMPR	39769		04801-000	1	SIDEWALK	5,100.00	07/14/1999	BUNCCONS	180	0	SL	5,100.00	0.00	5,100.00
MMH	02033	LAND IMPR	39804		04800-003	1	PAINTING	6,550.29	08/11/1999	ICI PAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN 4X4 E	512.32	08/11/1999	IMAGETECI	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN 24X2	372.24	08/11/1999	IMAGETECI	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN 36X3	252.00	08/11/1999	IMAGETECI	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN,SPRU	46,613.00	07/16/1999		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN,12X1	45.00	07/16/1999		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	2	SIGN,31X8	1,971.98	07/16/1999		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	3	SIGN,621/2	10,081.38	07/16/1999		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN,36X4	791.26	07/16/1999		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	39804		04800-003	1	SIGN,10X3	4,282.77	07/16/1999	IMAGETECI	120	0	SL	71,472.24	0.00	71,472.24
MMH	02033	LAND IMPR	39832		04800-001	1	ASPHALT P	10,250.00	07/21/1999	ASHEVPAV	96	0	SL	10,250.00	0.00	10,250.00
MMH	02033	LAND IMPR	39907		04800-001	1	FEATHER L	3,152.08	07/28/1999	GRINDSTAI	180	0	SL	3,152.08	0.00	3,152.08
MMH	02031	LAND IMPR	40006		04800-001	1	18X24 "DO	74.00	08/02/1999	IMAGETECI	120	0	SL	74.00	0.00	74.00
MMH	02033	LAND IMPR	40113		04800-001	1	PAVE NEW	1,422.65	08/11/1999	ASPHALT	120	0	SL	1,422.65	0.00	1,422.65
MMH	02033	LAND IMPR	40115		04800-001	1	LANDSCAP	118.36	08/11/1999	J.ISRAEL	120	0	SL	118.36	0.00	118.36
MMH	02033	LAND IMPR	40116		04800-001	1	FENCE	1,800.00	08/11/1999	PRICE&PRI	120	0	SL	1,800.00	0.00	1,800.00
MMH	02033	LAND IMPR	40192		04801-000	1	PRIVACY FE	5,228.00	08/18/1999	GRINDSTAI	180	0	SL	5,228.00	0.00	5,228.00
MMH	02033	LAND IMPR	40199		04782-000	1	DESIGN/CC	59,225.32	08/23/1999	ANDERSON	120	0	SL	59,225.32	0.00	59,225.32
MMH	02033	LAND IMPR	40200		04782-000	1	FENCE	3,276.93	08/23/1999	GRINDSTAI	180	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	40200		04782-000	1	PLAYGROU	93,729.00	08/23/1999	CAROLINAI	180	0	SL	97,005.93	0.00	97,005.93
MMH	02033	LAND IMPR	40202		04801-000	1	WHITE PIN	4,400.00	08/25/1999	HORTICARI	60	0	SL	4,400.00	0.00	4,400.00
MMH	02033	LAND IMPR	40436		04800-005	1	CLEAN,DEC	13,800.00	08/30/1999	MOUNTAIN	180	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	40436		04800-005	1	PARKING L	14,091.60	08/30/1999	ANDERSON	180	0	SL	27,891.60	0.00	27,891.60
MMH	02033	LAND IMPR	40470		04811-000	1	CHAIN LINI	500.00	09/08/1999	FENCEMAS	180	0	SL	500.00	0.00	500.00
MMH	02033	LAND IMPR	41261		04800-011	1	BILT.LOT2 I	45,915.00	02/21/2000	CANDLER C	96	0	SL	45,915.00	0.00	45,915.00
MMH	02033	LAND IMPR	41262		04800-010	1	CONTAINM	23,967.00	02/21/2000	BUNCOMB	300	81	SL	23,967.00	719.01	17,495.91
MMH	02033	LAND IMPR	41263		04770-000	1	SIGNANGE	7,460.00	02/21/2000	ANDCO INI	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	41263		04770-000	1	DIRECTION	309,465.00	02/21/2000	ANDCO INI	120	0	SL	316,925.00	0.00	316,925.00
MMH	02033	LAND IMPR	41383		04800-008	1	PAINT OUT	36,000.00	03/20/2000	SVC PAIN	60	0	SL	36,000.00	0.00	36,000.00
MMH	02033	LAND IMPR	41384		04801-000	1	PAINT N&S	17,000.00	03/20/2000	SVC PAINT	60	0	SL	17,000.00	0.00	17,000.00
MMH	02033	LAND IMPR	41468		04800-004	1	PAINT MIS	225.00	03/21/2000	FRANKS PA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	41468		04800-004	1	PAINT HAN	6,825.00	03/21/2000	FRANKS PA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	41468		04800-004	1	PAINT 5TH	3,275.00	03/21/2000	FRANKS PA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	41468		04800-004	1	LOADING D	1,680.00	03/21/2000	FRANKS PA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	41468		04800-004	1	PAINT WAS	140.00	03/21/2000	FRANKS PA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	41468		04800-004	1	2ND FL LO/	740.00	03/21/2000	FRANKS PA	120	0	SL	12,885.00	0.00	12,885.00
MMH	02033	LAND IMPR	41842		02256-000	1	SIGN:OUT I	197.50	05/23/2000	IMAGETECI	120	0	SL	197.50	0.00	197.50
MMH	02033	LAND IMPR	43769		04801-000	1	LP RD BILT.	62,125.00	08/07/2000	MOUNTAIN	96	0	SL	62,125.00	0.00	62,125.00
MMH	02033	LAND IMPR	43782		04800-009	1	PARKING L	33,464.00	08/17/2000	HAYES&LU	180	0	SL	33,464.00	0.00	33,464.00
MMH	02033	LAND IMPR	43783		04800-009	1	WASH/PAI	5,900.00	08/17/2000	SKYLAND P	120	0	SL	5,900.00	0.00	5,900.00
MMH	02033	LAND IMPR	43902		04800-003	1	GROUND F	2,185.84	08/17/2000	PUBLIC SV	300	80.994	SL	2,185.84	65.59	1,595.71
MMH	02033	LAND IMPR	43903		04800-003	1	FENCE,CHA	500.00	08/17/2000	FENCEMAS	180	0	SL	500.00	0.00	500.00
MMH	02033	LAND IMPR	44043		02503-000	1	CHAIN LINI	1,226.00	08/17/2000	MTN HEAL	120	0	SL	1,226.00	0.00	1,226.00
MMH	02033	LAND IMPR	44680		04803-000	1	BILLABLE H	135.00	01/18/2001	GL	180	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	44680		04803-000	1	STEPS/CON	3,000.00	12/28/2000	ORION COI	180	0	SL	3,135.00	0.00	3,135.00
MMH	02034	LAND IMPR	44876		04800-008	2	REPLACEM	3,102.00	01/15/2001	HAYNES EL	300	93	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	44876		04800-008	2	REPLACEM	41,974.76	2500 GALL	01/15/2001	MULTI PO'	300	93	SL	45,076.76	1,352.31	31,102.97

MMH	02033	LAND IMPR	45232	04782-000	1	PICNIC ARE	4,648.84	CHILD'S PL	03/12/2001	ANDERSON	180	0	SL	4,648.84	0.00	4,648.84
MMH	02033	LAND IMPR	45276	04950-000	1	DBL FACED	6,772.40		03/26/2001	ICON SIGN	120	0	SL	6,772.40	0.00	6,772.40
MMH	02033	LAND IMPR	46236	02200-000	1	RAISE BRIC	3,375.00		08/17/2001	IKON SIGN	120	0	SL	3,375.00	0.00	3,375.00
MMH	02033	LAND IMPR	46415	04800-006	1	SOUND WA	17,105.33		09/18/2001	E.EARLEY,	108	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46415	04800-006	1	RELOCATE	126,652.54		09/18/2001	MASTERS C	108	0	SL	143,757.87	0.00	143,757.87
MMH	02033	LAND IMPR	46443	04806-001	1	IMPROVMI	256,068.00		09/18/2001	SEE PROJ.	180	0	SL	256,068.00	0.00	256,068.00
MMH	02033	LAND IMPR	46499	04813-000	38	SIGN: 12X1	990.06		09/18/2001	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46499	04813-000	2	SIGN: 4X8 (	101.90		09/18/2001	ROBBINS S	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46499	04813-000	15	SIGN: 12X1	1,152.75		09/18/2001	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46499	04813-000	1	SIGN: 12X1	101.90		09/18/2001	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46499	04813-000	13	SIGN: 12X1	3,645.10		09/18/2001	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46499	04813-000	1	SIGNS: 4X4	43.00		09/18/2001	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46499	04813-000	60	SIGNS:PAR	986.00		09/18/2001	ICON SIGN	120	0	SL	7,020.71	0.00	7,020.71
MMH	02033	LAND IMPR	46500	04813-000	1	INSTALL W	1,051.52		09/18/2001	ADVANCED	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46500	04813-000	1	PARKING S	150.00		09/18/2001	NEW DIME	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46500	04813-000	1	BARRIER G	22,363.38		09/18/2001	GRINDSTAI	60	0	SL	23,564.90	0.00	23,564.90
MMH	02033	LAND IMPR	46502	04813-000	1	INSTALL OF	2,425.70		09/18/2001	PROF.MTN	180	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46502	04813-000	1	YARD SPRII	2,132.25		09/18/2001	PRICE&PRI	180	0	SL	4,557.95	0.00	4,557.95
MMH	02033	LAND IMPR	46503	04813-000	1	PROJ.MAN	9,563.50		09/18/2001		96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46503	04813-000	1	ER ROOM I	66,511.00		09/18/2001	BUNC.CON	96	0	SL	76,074.50	0.00	76,074.50
MMH	02033	LAND IMPR	46762	02256-002	2	12X18 SMC	50.00		12/17/2001	ICON SIGN	180	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	46762	02256-002	1	TREES/SHR	1,166.76	8173,9045,	12/17/2001	REEMS CR	180	0	SL	1,216.76	0.00	1,216.76
MMH	02033	LAND IMPR	47132	04800-019	1	WATERPRC	31,160.00		02/12/2002	MOUNTAIN	96	0	SL	31,160.00	0.00	31,160.00
MMH	02033	LAND IMPR	47136	04801-000	1	PRESSURE	936.00		02/12/2002	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47136	04801-000	1	PRESSURE	18,500.00		02/12/2002	SKYLAND S	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47136	04801-000	1	PRESSURE	18,975.00		02/12/2002	SKYLAND S	120	0	SL	38,411.00	0.00	38,411.00
MMH	02033	LAND IMPR	47137	04801-000	1	PAINTING (	8,591.40		02/12/2002	FRANKS PA	24	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47137	04801-000	1	PAINTING I	200.00		02/12/2002	TARHEEL P	24	0	SL	8,791.40	0.00	8,791.40
MMH	02033	LAND IMPR	47138	04801-000	1	HARDWOC	12,825.00		02/12/2002	MULCH MA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47138	04801-000	1	LANDSCAP	14,670.00		02/12/2002	HORTICARI	120	0	SL	27,495.00	0.00	27,495.00
MMH	02033	LAND IMPR	47139	04801-000	1	REMOVE C	3,050.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	CUT-OUT &	3,639.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	CLEAN&INS	8,155.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	DECO WAL	9,235.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	CLEAN & R	1,915.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	LAYIN LIGH	445.56		02/12/2002	HAYES&LU	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	BILLABLE H	3,132.88		02/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47139	04801-000	1	RENOV.E B	24,401.68		02/12/2002	BUNC.CON	60	0	SL	53,974.12	0.00	53,974.12
MMH	02033	LAND IMPR	47140	04801-000	1	CLEAN & W	3,585.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47140	04801-000	1	CLEAN & ST	4,464.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47140	04801-000	1	ISNATLL ST	9,398.00		02/12/2002	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47140	04801-000	1	SANDED&F	2,200.00		02/12/2002	MOUNTAIN	60	0	SL	19,647.00	0.00	19,647.00
MMH	02033	LAND IMPR	47148	02609-000	1	CHAIN LINI	1,370.00		02/12/2002	G&S FENCE	180	0	SL	1,370.00	0.00	1,370.00
MMH	02033	LAND IMPR	47425	04800-010	1	ARCHITECT	5,115.00		05/15/2002	BOWERS EI	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47425	04800-010	1	BLDING EN	3,356.69		05/15/2002	BUNC.CON	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47425	04800-010	1	REPAIR HO	1,250.00		05/15/2002	MOUNTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47425	04800-010	1	CEAN,RESE	4,000.00		05/15/2002	MOUNTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47425	04800-010	1	REPAIR & F	6,100.00		05/15/2002	MOUNTAIN	96	0	SL	19,821.69	0.00	19,821.69
MMH	02033	LAND IMPR	47426	04800-010	1	PRESSURE	1,056.00		05/15/2002	MOUNTAIN	96	0	SL	1,056.00	0.00	1,056.00
MMH	02033	LAND IMPR	47836	02410-000	1	DIRECTION	973.50		07/12/2002	ICON SIGN	180	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	47836	02410-000	1	FENCE @ C	1,589.85		07/12/2002	BUNC.CON	180	0	SL	2,563.35	0.00	2,563.35
MMH	02033	LAND IMPR	48110	04801-001	1	MULCH ON	10,184.00		09/12/2002	MULCH MA	120	0	SL	10,184.00	0.00	10,184.00
MMH	02035	LAND IMPR	48891	04800-003	1	PRESSURE	3,700.00		01/17/2003	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	48891	04800-003	1	PAINTING (	3,300.00		01/17/2003	SVC PAINT	120	0	SL	7,000.00	0.00	7,000.00
MMH	02035	LAND IMPR	48892	04800-003	1	REPAIR DE(	63.93		01/17/2003	PRICE&PRI	180	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	48892	04800-003	1	REMOVE R	19,854.04		01/17/2003	PRICE&PRI	180	0	SL	19,917.97	663.93	19,917.97
MMH	02035	LAND IMPR	48893	04800-003	1	FAB,TRANS	4,925.00		01/17/2003	TAYLOR&M	96	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	48893	04800-003	1	DESIGN/AN	12,136.89		01/17/2003	SUTTON&K	96	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	48893	04800-003	1	STRUCTUR	50.00		01/17/2003	TECHNOLO	96	0	SL	0.00	0.00	0.00

MMH	02035	LAND IMPR	48893	04800-003	1	REPAIRS/IN	8,241.57		01/17/2003		96	0	SL	25,353.46	0.00	25,353.46
MMH	02033	LAND IMPR	48894	04800-018	1	BILLABLE H	133.00		01/17/2003		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	48894	04800-018	1	SIGN PERM	82.66		01/17/2003	CITY OF A	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	48894	04800-018	1	LIGHTS @ :	335.29		01/17/2003	HAYNES EL	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	48894	04800-018	1	EXTERIOR S	11,305.43		01/17/2003	ICON SIGN	120	0	SL	11,856.38	0.00	11,856.38
MMH	02033	LAND IMPR	49197	04806-002	1	GUTTER,DO	3,649.00		02/18/2003	A BRICKEY	216	33	SL	3,649.00	152.05	3,091.51
MMH	02033	LAND IMPR	49505	04803-000	1	BILLABLE H	97.95		04/18/2003		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	49505	04803-000	1	STRIPPING	400.00		04/18/2003	NEW DIME	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	49505	04803-000	1	RESURFACI	12,915.00		04/18/2003	R&L PAVIN	120	0	SL	13,412.95	0.00	13,412.95
MMH	02033	LAND IMPR	49535	02302-000	1	FENCE 16X	668.00		04/18/2003	GRINDSTAI	180	0	SL	668.00	22.27	668.00
MMH	02033	LAND IMPR	49656	02635-000	1	BILLABLE H	270.00		05/18/2003		240	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	49656	02635-000	1	ELECT.ON S	6,258.22		05/18/2003	HAYNES EL	240	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	49656	02635-000	1	WATER RE(	188,671.78		05/18/2003	KEMCO	240	57	SL	195,200.00	7,320.00	148,840.00
MMH	02033	LAND IMPR	50699	04813-000	1	BARRIER G.	5,995.00		12/18/2003	GRINDSTAI	36	0	SL	5,995.00	0.00	5,995.00
MMH	02033	LAND IMPR	50911	04807-000	1	INSTALL GU	599.50		02/18/2004	PRICE&PRI	120	0	SL	599.50	0.00	599.50
MMH	02033	LAND IMPR	50989	04803-001	1	BILLABLE H	344.08		03/18/2004		96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	50989	04803-001	1	MARKING (	350.00		03/18/2004	NEW DIME	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	50989	04803-001	1	LABOR/MA	2,465.00		03/18/2004	MOUNTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	50989	04803-001	1	POT HOLE	1,900.00		03/18/2004	CHASTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	50989	04803-001	1	PAVING RE	1,800.00		03/18/2004	CHASTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	50989	04803-001	1	WIDENING	2,965.00		03/18/2004	CHASTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	50989	04803-001	1	PAVING@E	3,203.00		03/18/2004	CHASTAIN	96	0	SL	13,027.08	0.00	13,027.08
MMH	02035	LAND IMPR	50990	04803-001	1	BILLABLE H	120.14		03/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	50990	04803-001	1	LIGHTING F	3,644.55		03/18/2004	SOUTHERN	120	0	SL	3,764.69	0.00	3,764.69
MMH	02033	LAND IMPR	51094	04811-000	1	SLIDE GATE	6,668.00		04/18/2004	GRINDSTAI	180	9	SL	6,668.00	333.40	6,334.60
MMH	02033	LAND IMPR	51259	43851-000	1	BUSHES/TF	980.00		06/18/2004	LEAPFROG	60	0	SL	980.00	0.00	980.00
MMH	02033	LAND IMPR	51466	04800-020	1	ALARM HO	294.50	SURGICARE &BACK OF	08/18/2004	HAYES&LU	240	69	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51466	04800-020	1	BILLABLE H	24.22		08/18/2004		240	69	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51466	04800-020	1	WIRING FO	3,024.00		08/18/2004	HAYES&LU	240	69	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51466	04800-020	1	FLAGPOLE	2,285.05	PICNIC AREA @ MMH	08/18/2004	BROWARD	240	69	SL	5,627.77	211.05	4,009.82
MMH	02033	LAND IMPR	51467	04800-020	1	OUTSIDE R	875.00		08/18/2004	KLF/FOLIA	180	9	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51467	04800-020	5	TABLE,46",	4,000.00		08/18/2004	CONTRACT	180	9	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51467	04800-020	2	PARK BENC	708.00		08/18/2004	BARCO PRO	180	9	SL	5,583.00	279.16	5,303.86
MMH	02033	LAND IMPR	51486	04806-002	1	NEW SIGN	28,881.00		08/18/2004	HAYES&LU	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	CONSULTIN	118,063.76		08/18/2004	CORBIN/	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	BILLABLE H	9,761.09		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	FRONT ENT	3,183.16		08/18/2004	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	WAYFINDIN	175.39		08/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	BOND COP	147.60		08/18/2004	IMAGING T	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	INSTALL IN	77,287.00		08/18/2004	FLETCHER	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	FURNISH/I	234.50		08/18/2004	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	PT REG.SIG	231.00		08/18/2004	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51486	04806-002	1	WAYFIND/.	349,318.00		08/18/2004	NORDQUIS	120	0	SL	587,282.50	0.00	587,282.50
MMH	02033	LAND IMPR	51538	04800-020	1	REPL ENTR	3,194.00	345 CORP BLDG	08/18/2004	CANDLER C	180	9	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51538	04800-020	1	REPAIR DIF	31,832.00	345 CORP BLDG	08/18/2004	MOUNTAIN	180	9	SL	35,026.00	1,751.31	33,274.71
MMH	02033	LAND IMPR	51704	04800-012	1	STRIPING M	125.00		09/18/2004	SVC PAINT	24	0	SL	125.00	0.00	125.00
MMH	02033	LAND IMPR	51708	04800-012	1	CONSTRUC	5,639.49		09/18/2004	PEREGRINE	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51708	04800-012	1	SEAL/PAINT	12,800.00		09/18/2004	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51708	04800-012	1	PRESSURE	31,460.54		09/18/2004	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51708	04800-012	1	CLEAN/INS	48,727.93		09/18/2004	MOUNTAIN	60	0	SL	98,627.96	0.00	98,627.96
MMH	02033	LAND IMPR	51917	02972-000	1	DEMOLIAT	14,294.12		01/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	51917	02972-000	1	LAND IMPF	13,477.00	POSEY PROPERTY	01/18/2005	LEAPFROG	120	0	SL	27,771.12	0.00	27,771.12
MMH	02033	LAND IMPR	52164	04808-002	1	SMART GA	27,312.70		04/18/2005	CINCINNAT	36	0	SL	27,312.70	0.00	27,312.70
MMH	02033	LAND IMPR	52341	02929-001	1	4FT CHAIN	8,909.35		07/18/2005	HOLLOWA'	180	21	SL	8,909.35	445.48	7,869.94
MMH	02033	LAND IMPR	52353	02260-001	1	INSTALL 1.5	450.00		07/18/2005	BUNC.CON	240	81	SL	450.00	16.88	298.13
MMH	02033	LAND IMPR	52357	04806-003	1	PROPERTY	45,348.80	LAND NOT HAVE TO D	07/18/2005	BUNC.CTY	36	0	SL	45,348.80	0.00	45,348.80
MMH	02033	LAND IMPR	52370	02256-002	1	ED EXPANS	33,650.00		07/18/2005	BUNC.CON	96	0	SL	33,650.00	0.00	33,650.00
MMH	02033	LAND IMPR	52371	02256-002	1	ED EXPANS	91,400.00		07/18/2005	BUNC.CON	180	21	SL	91,400.00	4,570.02	80,736.68
MMH	02033	LAND IMPR	52372	02256-002	1	FENCING- E	5,700.00		07/18/2005	BUNC.CON	180	21	SL	5,700.00	285.01	5,035.01

MMH	02033	LAND IMPR	52373	02256-002	1	LANDSCAP	26,000.00		07/18/2005	BUNC.CON	120	0	SL	26,000.00	0.00	26,000.00
MMH	02033	LAND IMPR	52587	04806-001	1	PICNIC OC	1,384.00		09/18/2005	CONTRACT	120	0	SL	1,384.00	0.00	1,384.00
MMH	02033	LAND IMPR	52588	04806-001	1	STORM DR	131,000.00		09/18/2005	H&M CONS	180	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52588	04806-001	1	STORM SE	328.53		09/18/2005	BUNC.CON	180	21	SL	131,328.53	6,566.43	116,006.87
MMH	02033	LAND IMPR	52590	04806-001	1	INSTALL LA	2,452.82		09/18/2005	BUNC.CON	180	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52590	04806-001	1	INSTALL FE	10,205.61	638FT OF 8FT HIGH,W	09/18/2005	HOLLOWA	180	21	SL	12,658.43	632.93	11,181.62
MMH	02033	LAND IMPR	52591	04806-001	1	BACK FLOV	400.00		09/18/2005	OWENS LA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52591	04806-001	1	ADDING SC	1,500.00		09/18/2005	OWENS LA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52591	04806-001	1	MEMORIAI	80,735.42		09/18/2005	H&M CONS	120	0	SL	82,635.42	0.00	82,635.42
MMH	02033	LAND IMPR	52593	04806-001	1	CURB,GUT	24,692.00		09/18/2005	H&M CONS	60	0	SL	24,692.00	0.00	24,692.00
MMH	02033	LAND IMPR	52594	04806-001	1	SIDEWALK	11,575.27		09/18/2005	H&M CONS	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52594	04806-001	1	PAVING-LA	94,952.00		09/18/2005	H&M CONS	96	0	SL	106,527.27	0.00	106,527.27
MMH	02033	LAND IMPR	52595	04806-001	1	CAPITALIZE	24,039.00		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	BILLABLE H	12,422.94		09/18/2005		240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	ENGINEERI	7,728.28		09/18/2005	MACTEC	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	DEVELOPEI	92,786.44		09/18/2005	SITE SOLU	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	SURVEYOR	10,285.00		09/18/2005	HUTCHISOI	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	PERMITS	9,555.00		09/18/2005	CITY OF	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	ARCHITECT	155,318.04		09/18/2005	MCCULLOC	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	DEMO ON	3,218.11		09/18/2005	PEREGRINE	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	ASBESTOS	91,925.00		09/18/2005	NEO	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	CLEANING/	2,280.00		09/18/2005	OFFICE EN	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	DESIGN/O\	640.00		09/18/2005	DESIGN LO	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	DISARM SM	878.00		09/18/2005	MECHANIC	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	SIGNS	3,750.94		09/18/2005	FAST SIGN	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	ENVIRONM	42,725.00		09/18/2005	ALPHA ENV	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	DEMO OF I	30,312.00		09/18/2005	BOVIS	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	UPGRADE	4,300.00		09/18/2005	GREEN LIG	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	SVCS TO RI	6,359.93		09/18/2005	BELLSOUTH	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	DEMO OF I	145,656.00		09/18/2005	DH GRIFFI	240	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52595	04806-001	1	NEW LATT/	860,517.45		09/18/2005	H&M CONS	240	81	SL	1,504,697.13	56,426.13	996,861.85
MMH	02033	LAND IMPR	52661	04803-004	1	SIDEWALK	6,783.00	14 VICTORIA	09/18/2005	MOUNTAIN	24	0	SL	6,783.00	0.00	6,783.00
MMH	02033	LAND IMPR	52989	04803-003	1	ADJ. FINAL	227.50		02/18/2006	J SNOW	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52989	04803-003	1	BILLABLE H	516.24		12/18/2005		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52989	04803-003	1	REPLACE S	2,970.29		12/18/2005	JOHNSON (	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52989	04803-003	1	LANDSCAP	24,360.00		12/18/2005	OWENS LA	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52989	04803-003	1	ADDIT TUR	50,510.00		12/18/2005	MEDALLIOI	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52989	04803-003	1	RENOV ACI	7,510.50		12/18/2005	J SNOW	120	0	SL	86,094.53	0.00	86,094.53
MMH	02033	LAND IMPR	52991	04808-001	1	INSTALL FE	3,000.00		12/18/2005	BLUE RIDG	180	33	SL	3,000.00	150.01	2,450.01
MMH	02033	LAND IMPR	52992	04808-001	1	NEW GATE	1,312.00		12/18/2005	GRINDSTAI	180	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52992	04808-001	1	SLIDE GATE	2,147.14		12/18/2005	CINCINNAT	180	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52992	04808-001	2	OVERSIZE \	558.00		12/18/2005	CINCINNAT	180	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52992	04808-001	1	VEHICLE DI	295.00	20010413304	12/18/2005	CINCINNAT	180	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52992	04808-001	1	SMART GA	1,361.79		12/18/2005	CINCINNAT	180	33	SL	5,673.93	283.70	4,633.70
MMH	02033	LAND IMPR	52993	04808-001	1	HWY DEICE	13,126.32		12/18/2005	CRYOTECH	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	CONCRETE	921.50		12/18/2005	CANDLER C	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	REPAIR RET	7,973.97		12/18/2005	PEREGRINE	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	REVOLVIN(	1,750.92		12/18/2005	SDS DOOR	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	PRESSURE	3,946.80		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	REPAIR BRI	2,775.00		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	DIAG ANAL	1,906.06		12/18/2005	RTD	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	SIDEWALK	1,496.67		12/18/2005	BUNC.CON	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	52993	04808-001	1	E DECK EN	3,657.08		12/18/2005	BUNC.CON	120	0	SL	37,554.32	0.00	37,554.32
MMH	02033	LAND IMPR	53010	04803-004	1	REPAIR WA	2,968.00		01/18/2006	MOUNTAIN	180	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	53010	04803-004	1	POUR RAM	5,276.00		01/18/2006	MOUNTAIN	180	33	SL	8,244.00	412.20	6,732.60
MMH	02033	LAND IMPR	53479	04810-001	1	INSTALL SH	3,812.53		06/18/2006	FAST SIGN	60	0	SL	3,812.53	0.00	3,812.53
MMH	02033	LAND IMPR	53526	04803-004	1	INSTALL NE	2,680.00	FLEET SVCS	06/18/2006	ASCHO AW	120	0	SL	2,680.00	0.00	2,680.00
MMH	02033	LAND IMPR	53557	04803-005	1	INSTALL TR	3,946.00	LOCATION- CHILDS PL	07/18/2006	MOUNTAIN	120	0	SL	3,946.00	0.00	3,946.00
MMH	02033	LAND IMPR	53558	04803-005	1	BILLABLE H	22.22		07/18/2006		120	0	SL	0.00	0.00	0.00

MMH	02033	LAND IMPR	53558	04803-005	1	INSTALL ST	4,348.00	LOCATION-980 ENTRA	07/18/2006	MOUNTAIN	120	0	SL	4,370.22	0.00	4,370.22
MMH	02034	LAND IMPR	53561	4800-0122	1	COLLAPSBL	234.64		07/18/2006	HANDI0-CL	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	53561	4800-0122	1	PRESSURE	14,630.15	MCDOWELL DECK	07/18/2006	MOUNTAIN	120	0	SL	14,864.79	0.00	14,864.79
MMH	02033	LAND IMPR	53660	04747-000	1	TREE REMC	500.00		08/18/2006	PAUL PATT	60	0	SL	500.00	0.00	500.00
MMH	02033	LAND IMPR	53661	04747-000	1	PAVING-VI	49,841.00		08/18/2006	MOORE &	96	0	SL	49,841.00	0.00	49,841.00
MMH	02033	LAND IMPR	53662	04747-000	1	INSTALL 27	3,996.85	VICTORIA RD PROJECT	08/18/2006	HOLLOWA	180	33	SL	3,996.85	199.84	3,264.10
MMH	02966	LAND IMPR	53711	02075-000	1	CURB,EROS	70,723.26		09/18/2006	HOBSON C	120	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53711	02075-000	1	REWORK G	8,867.00		09/18/2006	BOVIS	120	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53711	02075-000	1	GUTTER DE	52,500.00		09/18/2006	BOVIS	120	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53711	02075-000	1	CURB,GUT	79,122.00		09/18/2006	BOVIS	120	0	SL	211,212.26	0.00	211,212.26
MMH	02966	LAND IMPR	53712	02075-000	1	HVY DUTY	34,060.00		09/18/2006	BOVIS	180	33	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53712	02075-000	1	LT DUTY PA	125,327.00		09/18/2006	BOVIS	180	33	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53712	02075-000	1	PAVING - P	15,050.00		09/18/2006	BOVIS	180	33	SL	174,437.00	8,721.85	142,456.88
MMH	02966	LAND IMPR	53713	02075-000	1	RETAINING	32,931.00		09/18/2006	BOVIS	240	93	SL	32,931.00	1,234.91	20,170.24
MMH	02966	LAND IMPR	53714	02075-000	1	SIDEWALK,	105,041.00		09/18/2006	BOVIS	180	33	SL	105,041.00	5,252.04	85,783.47
MMH	02966	LAND IMPR	53715	02075-000	1	SEAL,STRIP	1,645.00		09/18/2006	HOBSON C	24	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53715	02075-000	1	STRIPING P	2,100.00		09/18/2006	BOVIS	24	0	SL	3,745.00	0.00	3,745.00
MMH	02966	LAND IMPR	53716	02075-000	1	LANDSCAP	82,411.00		09/18/2006	BOVIS	60	0	SL	82,411.00	0.00	82,411.00
MMH	02966	LAND IMPR	53722	02075-000	1	CANOPY,FC	86,996.00		09/18/2006	BOVIS	180	33	SL	86,996.00	4,349.79	71,046.72
MMH	02966	LAND IMPR	53723	02075-000	1	SITE AMEN	17,700.00		09/18/2006	BOVIS	120	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53723	02075-000	1	OPERABLE	18,291.00		09/18/2006	BOVIS	120	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53723	02075-000	1	ALUMINUM	25,000.00		09/18/2006	BOVIS	120	0	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	53723	02075-000	1	PLAYGROU	27,240.00		09/18/2006	BOVIS	120	0	SL	88,231.00	0.00	88,231.00
MMH	02033	LAND IMPR	53868	04808-002	1	STRIPE,PAI	600.00		09/18/2006	SVC PAINT	24	0	SL	600.00	0.00	600.00
MMH	02033	LAND IMPR	53869	04808-002	1	PAD REPAI	2,850.00		09/18/2006	H&M CONS	180	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	53869	04808-002	1	CONCRETE	25,161.08		09/18/2006	CANDLER C	180	33	SL	28,011.08	1,400.57	22,875.73
MMH	02033	LAND IMPR	53870	04808-002	1	CHAIN LINI	1,937.00		09/18/2006	GRINDSTAI	180	33	SL	1,937.00	96.84	1,581.87
MMH	02033	LAND IMPR	54488	04800-025	1	REPOSITIO	850.00		03/18/2007	GARNET CC	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54488	04800-025	1	REPAIR PH	28,178.00		03/18/2007	H&M CONS	120	0	SL	29,028.00	0.00	29,028.00
MMH	02033	LAND IMPR	54580	04809-008	1	GATE W RE	9,250.00		04/18/2007	ICI,SDS	36	0	SL	9,250.00	0.00	9,250.00
MMH	02033	LAND IMPR	54772	04803-002	1	PAINTED,E	34,032.01		05/18/2007	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54772	04803-002	1	PAINTED,9	8,800.00		05/18/2007	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54772	04803-002	1	PAINTED 6	1,386.37		05/18/2007	SVC PAINT	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54772	04803-002	1	PAINTING-	2,440.69		05/18/2007	SVC PAINT	60	0	SL	46,659.07	0.00	46,659.07
MMH	02033	LAND IMPR	54777	04805-000	1	ENGINEERI	4,748.00		05/18/2007	SUTTON&K	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54777	04805-000	1	INSTALL HA	47,795.45		05/18/2007	TAYLOR&M	60	0	SL	52,543.45	0.00	52,543.45
MMH	02033	LAND IMPR	54827	04809-007	1	WEEP HOL	10,000.00		06/18/2007	ICI DOOR	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54827	04809-007	1	INSTALL PL	4,875.00		06/18/2007	H&M CONS	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	54827	04809-007	1	EXTERIOR \	103,500.00		06/18/2007	ASSURANC	60	0	SL	118,375.00	0.00	118,375.00
MMH	02971	LAND IMPR	55104	04803-002	1	PATCH WC	300.00		08/18/2007	SVC PAINT	24	0	SL	0.00	0.00	0.00
MMH	02971	LAND IMPR	55104	04803-002	1	STRIPE PAF	623.00		08/18/2007	SVC PAINT	24	0	SL	923.00	0.00	923.00
MMH	02033	LAND IMPR	55237	04801-001	1	BILLABLE H	746.07		08/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55237	04801-001	1	SIGN	217.45		08/18/2007	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55237	04801-001	1	RETAINING	4,882.00		08/18/2007	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55237	04801-001	1	TREE TRIM	30,600.00		08/18/2007	PAUL PATT	120	0	SL	36,445.52	0.00	36,445.52
MMH	02033	LAND IMPR	55247	04808-002	1	CHAIN LINI	3,757.00	5TH FL SJ,7TH FL MC	08/18/2007	GRINDSTAI	180	45	SL	3,757.00	187.84	2,817.75
MMH	02033	LAND IMPR	55408	04809-009	1	BILLABLE H	50.65		09/18/2007		180	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55408	04809-009	1	WATERPRC	35,585.00		09/18/2007	ASSURANC	180	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55408	04809-009	1	GLASS OVE	18,750.00		09/18/2007	ICI DR	180	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55408	04809-009	1	CONCRETE	28,312.42		09/18/2007	H&M CONS	180	45	SL	82,698.07	4,134.90	62,023.55
MMH	02033	LAND IMPR	55435	04800-025	1	DEGREASE,	24,464.94		09/18/2007	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55435	04800-025	1	SIGNS	27,279.25		09/18/2007	FASTSIGNS	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55435	04800-025	1	WATERPRC	21,250.00		09/18/2007	ASSURANC	120	0	SL	72,994.19	0.00	72,994.19
MMH	02033	LAND IMPR	55487	04803-006	1	ARTIF.TURI	1,425.00		09/18/2007	SVC PAINT	60	0	SL	1,425.00	0.00	1,425.00
MMH	02950	LAND IMPR	55803	2963-0001	1	PRESSURE	19,945.00		09/18/2007	MOUNTINA	60	0	SL	0.00	0.00	0.00
MMH	02950	LAND IMPR	55803	2963-0001	1	LANDSCAP	4,930.00		09/18/2007	M.GRIFFN	60	0	SL	24,875.00	0.00	24,875.00
MMH	02033	LAND IMPR	55980	2075-0001	1	SPRAY ARR	125.00		10/18/2007	SVC PAINT	24	0	SL	125.00	0.00	125.00
MMH	02033	LAND IMPR	55981	2075-0001	1	LANDSCAP	1,852.50		10/18/2007	JERALD SN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	55981	2075-0001	1	TREE LAND	1,500.00		10/18/2007	PAUL PATT	120	0	SL	3,352.50	167.62	3,352.50

MMH	02033	LAND IMPR	56002	04801-001	1	TRAFFIC M	14,685.66		10/18/2007	SVC PAINT	24	0	SL	14,685.66	0.00	14,685.66
MMH	02033	LAND IMPR	56009	04803-006	1	PAVE,FILL (	10,338.00		10/18/2007	FIRST CHO	96	0	SL	10,338.00	0.00	10,338.00
MMH	02033	LAND IMPR	56010	04803-006	1	RESURFACI	27,260.00		10/18/2007	R-L PAVIN	96	0	SL	27,260.00	0.00	27,260.00
MMH	02033	LAND IMPR	56011	04809-009	1	BILLABLE H	455.85		10/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56011	04809-009	1	WTR PROC	88,900.00		10/18/2007	ASSURANC	120	0	SL	89,355.85	4,467.79	89,355.85
MMH	02033	LAND IMPR	56300	04809-010	1	BILLABLE H	101.30		01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56300	04809-010	1	WATERPO(	72,100.00		01/18/2008	ASSURANC	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56300	04809-010	1	WATERPRC	23,500.00	G WING LOWER WALL	01/18/2008	ASSURANC	120	0	SL	95,701.30	4,785.06	95,701.30
MMH	02033	LAND IMPR	56309	04806-004	1	BILLABLE H	1,003.28		01/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56309	04806-004	1	WATERPRC	62,775.00		01/18/2008	ASSURANC	120	0	SL	63,778.28	3,188.91	63,778.28
MMH	02033	LAND IMPR	56395	04809-009	1	WTR PROC	86,800.00		01/18/2008	ASSURANC	120	0	SL	86,800.00	4,340.00	86,800.00
MMH	02033	LAND IMPR	56596	04809-010	1	BILLABLE H	39.86		05/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56596	04809-010	1	INSTALL ST	8,001.00		05/18/2008	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56596	04809-010	1	WTRPRF,RI	53,600.00		05/18/2008	ASSURANC	120	0	SL	61,640.86	3,082.04	61,640.86
MMH	02033	LAND IMPR	56644	04809-011	1	STAFF HRS	220.19		06/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56644	04809-011	1	BILLABLE H	291.16		06/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56644	04809-011	1	WATERPRC	89,982.00		06/18/2008	ASSURANC	120	0	SL	90,493.35	4,524.67	90,493.35
MMH	02035	LAND IMPR	56694	04800-027	1	BILLABLE H	376.64		06/18/2008		120	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	56694	04800-027	1	CONSULTIN	5,600.11		06/18/2008	SUTTON KE	120	0	SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	56694	04800-027	1	445 BILT.P/	204,659.05		06/18/2008	AMC INC	120	0	SL	210,635.80	10,531.79	210,635.80
MMH	02033	LAND IMPR	56780	04801-002	1	BILLABLE H	256.80		07/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56780	04801-002	1	SITE,LANDS	15,572.51		07/18/2008	SITE SOLU	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56780	04801-002	1	INSTALL SL	12,000.00		07/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	56780	04801-002	1	IRRIGATIOI	8,295.50		07/18/2008	SPRINKLER	180	57	SL	36,124.81	1,806.24	24,685.28
MMH	02950	LAND IMPR	56970	02963-000	1	FENCE INS	2,849.81		09/18/2008	BLUE RIDG	180	57	SL	2,849.81	142.49	1,947.38
MMH	02950	LAND IMPR	56971	02963-000	1	SEAL,RESTI	8,460.00		09/18/2008	ALL AMERI	120	0	SL	0.00	0.00	0.00
MMH	02950	LAND IMPR	56971	02963-000	1	PAVING PA	29,259.00		09/18/2008	TARHEEL P	120	0	SL	37,719.00	1,885.95	37,719.00
MMH	02950	LAND IMPR	56976	02963-000	1	LANDSCAP	161.94		09/18/2008	P-CARD, S	120	0	SL	161.94	8.10	161.94
MMH	02033	LAND IMPR	57002	04800-028	1	APPLY CHI	9,600.00	STAIRWELL DECK	09/18/2008	MOUNTAIN	120	0	SL	9,600.00	480.00	9,600.00
MMH	02033	LAND IMPR	57004	04801-002	1	BILLABLE H	2,734.52		09/18/2008		180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	LAYOUT,ST	2,200.00		09/18/2008	SEAL PRO	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	CONSULTIN	28,094.51		09/18/2008	SUTTON KE	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	ARCHITECT	1,244.38		09/18/2008	PADGETT&	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	SIGNS	17,607.00		09/18/2008	FASTSIGNS	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	PREP,APPL	635,319.45		09/18/2008	MOUNTAIN	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	RENTAL CA	42,912.53		09/18/2008	ENTERPRIS	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	CLEAN PAR	1,293.88		09/18/2008	JOHNSON (	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	DEMO OF (	7,275.00		09/18/2008	H&M CONS	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	INSTALL FL	1,584.91		09/18/2008	TAYLOR&M	180	57	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57004	04801-002	1	WASH,REP	108,100.00	MCDOWELL DECK	09/18/2008	ASSURANC	180	57	SL	848,366.18	42,418.32	579,716.90
MMH	02966	LAND IMPR	57422	02972-000	1	INSTALL SC	904.00	11 VANDERBILT.	01/18/2009	AIR VENT	120	9	SL	904.00	67.80	836.20
MMH	02966	LAND IMPR	57459	02972-000	1	LANDSCAP	4,015.49		01/18/2009	SWEETBRIA	120	9	SL	4,015.49	301.16	3,714.33
MMH	02033	LAND IMPR	57460	04805-001	1	BILLABLE H	463.87		01/18/2009		180	69	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57460	04805-001	1	ARCHITECT	4,000.00		01/18/2009	BEW	180	69	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57460	04805-001	1	SAFETY RA	19,250.00	MMH LOADING DOCK	01/18/2009	JOHNSON (	180	69	SL	23,713.87	1,185.69	14,623.55
MMH	02033	LAND IMPR	57685	02126-000	1	PAVING,CU	272,181.00	DOGWOOD BLDG	07/18/2009	BOVIS	96	0	SL	272,181.00	0.00	272,181.00
MMH	02033	LAND IMPR	57686	02126-000	1	STRIPING L	2,200.00		07/18/2009	BOVIS	36	0	SL	2,200.00	0.00	2,200.00
MMH	02033	LAND IMPR	57687	02126-000	1	LANDSCAP	2,352.50		07/18/2009	JERALD SN	120	9	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57687	02126-000	1	NURSERY,L	150.00		07/18/2009	SNO CRK N	120	9	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57687	02126-000	1	LANDSCAP	224,271.00		07/18/2009	BOVIS	120	9	SL	226,773.50	17,008.02	209,765.50
MMH	02033	LAND IMPR	57726	04805-001	1	BILLABLE H	171.20		08/18/2009		120	9	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	57726	04805-001	1	PAVING,FI)	24,103.91		08/18/2009	MOUNTAIN	120	9	SL	24,275.11	1,820.63	22,454.47
MMH	02033	LAND IMPR	59968	04806-005	1	CARD READ	6,780.52		05/18/2010	ICI DR	120	21	SL	6,780.52	508.55	5,593.93
MMH	02033	LAND IMPR	59969	04806-005	1	SECURITY S	162.00		05/18/2010	UNITED SP	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	59969	04806-005	1	DECK COAT	3,890.26		05/18/2010	MOUNTAIN	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	59969	04806-005	1	RESTRIPE 3	42,484.00		05/18/2010	MOUNTAIN	36	0	SL	46,536.26	0.00	46,536.26
MMH	02033	LAND IMPR	60004	02256-010	1	SPEED BUM	16,830.00		05/18/2010	TAYLOR,MI	36	0	SL	16,830.00	0.00	16,830.00
MMH	02033	LAND IMPR	60275	2126-0001	1	PWRWASH	26,288.00		07/18/2010	STRUCTUR	120	21	SL	26,288.00	1,971.61	21,687.61
MMH	02033	LAND IMPR	60361	04803-007	1	SEAL,RESTI	2,493.00		08/18/2010	R,L PAVIN	24	0	SL	2,493.00	0.00	2,493.00

MMH	02033	LAND IMPR	60364	04801-002	1	BILLABLE H	413.14	08/18/2010		36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60364	04801-002	1	PAINT,HAN	40,300.91	08/18/2010	MOUNTAIN	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60364	04801-002	1	EXT PAINTI	9,034.00	08/18/2010	R.L PAVIN	36	0	SL	49,748.05	0.00	49,748.05
MMH	02033	LAND IMPR	60365	04801-002	1	BILLABLE H	1,768.89	08/18/2010		96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60365	04801-002	1	TRAFFIC CO	4,262.63	08/18/2010	UNITED SP	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60365	04801-002	1	PAVING,ST	1,510.45	08/18/2010	MOUNTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60365	04801-002	1	INSTALL FA	426.28	08/18/2010	JOHNSON (	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60365	04801-002	1	FILTERS FO	4,870.76	08/18/2010	TRIADIM	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60365	04801-002	1	LOOPS IN L	2,345.00	08/18/2010	SDS	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60365	04801-002	1	PAVING,VA	234,700.54	08/18/2010	R.L PAVIN	96	0	SL	249,884.55	15,617.78	249,884.55
MMH	02033	LAND IMPR	60367	04801-002	1	BILLABLE H	254.24	08/18/2010		24	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60367	04801-002	1	STRIPING C	21,655.00	08/18/2010	R.L PAVIN	24	0	SL	21,909.24	0.00	21,909.24
MMH	02033	LAND IMPR	60371	04801-003	1	BILLABLE H	572.04	08/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60371	04801-003	1	RESTRIPE P	6,550.00	08/18/2010	ALL AMERI	180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60371	04801-003	1	SIDEWALK	5,565.34	08/18/2010	JOHNSON (	180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60371	04801-003	1	WALKWAY	1,680.00	08/18/2010	LINGELBAC	180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60371	04801-003	1	EXT CONCF	83,387.38	08/18/2010	MOUNTAIN	180	81	SL	97,754.76	4,887.74	53,765.11
MMH	02033	LAND IMPR	60431	04801-002	1	BILLABLE H	572.04	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60431	04801-002	1	PERMIT FO	104.00	09/18/2010	CITY OF A	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60431	04801-002	1	VARIOUS T	31,083.34	09/18/2010	SNOW CRK	60	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60431	04801-002	1	VARIOUS T	17,400.00	09/18/2010	PAUL PATT	60	0	SL	49,159.38	0.00	49,159.38
MMH	02966	LAND IMPR	60436	04803-007	1	BILLABLE H	187.40	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	60436	04803-007	1	REMOVE SI	1,720.00	09/18/2010	LEAPFROG	180	81	SL	0.00	0.00	0.00
MMH	02966	LAND IMPR	60436	04803-007	1	8FT FNECE	22,680.00	09/18/2010	MOUNTAIN	180	81	SL	24,587.40	1,229.38	13,523.08
MMH	02033	LAND IMPR	60450	04818-000	1	BILLABLE H	1,602.63	09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60450	04818-000	1	PAINT SUP	273.05	09/18/2010	SHERWIN \	120	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60450	04818-000	1	VARIOUS E	122,390.00	09/18/2010	STRUCTUR	120	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60450	04818-000	1	CLEANING,	91,880.00	09/18/2010	STATESVIL	120	21	SL	216,145.68	16,210.92	178,320.19
MMH	02033	LAND IMPR	60500	04805-001	1	SIGNS	5,886.43	09/18/2010	FASTSIGNS	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	BILLABLE H	25,118.96	09/18/2010		96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	WASTE SV(	434.61	09/18/2010	COSOLIDAT	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	PERMIT	1,028.00	09/18/2010	CITY OF A	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	BOND COP	52.50	09/18/2010	AVL BLUEP	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	TRANSPOR	30,300.00	09/18/2010	NEO	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	ENVIRONM	5,625.00	09/18/2010	RELIANT E	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	CONSULTIN	1,486.00	09/18/2010	SUTTON KE	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	ARCHITECT	15,397.33	09/18/2010	PADGETT F	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	CHIMNEY,E	276,000.00	09/18/2010	DHG	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	ENGINEERI	1,738.15	09/18/2010	BUNNEL LA	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	VARIOUS L	381.80	09/18/2010	LOWES,	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	NURSERY I	3,474.00	09/18/2010	RAY BRACK	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	LANDSCAP	18.90	09/18/2010	PETTY CAS	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	RELOCATE	11.67	09/18/2010	FERGUSON	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	SET TREES,	5,575.00	09/18/2010	HM CONST	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	LANDSCAP	13,320.00	09/18/2010	OWENS LA	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	TOWER GA	14,778.00	09/18/2010	ICI DR	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	RELOCATIC	1,614.33	09/18/2010	GARNETT F	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	WIRING RE	1,400.44	09/18/2010	GRAYBAR	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	PARKING A	48,416.24	09/18/2010	MOUNTAIN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	WATER,SEV	8,880.00	09/18/2010	JOHNSON (	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	PIPE SUPPL	1,129.59	09/18/2010	KENNY PIP	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	REMOVAL	400.00	09/18/2010	LOW VOLT.	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	OLD BOILEI	10,589.00	09/18/2010	HAYES,LUN	96	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60500	04805-001	1	SMOKE STA	19,167.00	09/18/2010	HAYNES EL	96	0	SL	492,222.95	30,763.93	492,222.95
MMH	02033	LAND IMPR	60670	04809-012	1	VARIOUS L	180,800.00	09/18/2010	HAYNES EL	180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60670	04809-012	1	VARIOUS L	904.50	09/18/2010	HAYES LUN	180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60670	04809-012	1	LED FIXTUF	210,937.00	09/18/2010	HAGEMEYE	180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60670	04809-012	1	BILLABLE H	2,047.50	09/18/2010		180	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60670	04809-012	1	LED DECK F	166,970.00	09/18/2010	CONSOLID/	180	81	SL	0.00	0.00	0.00

MMH	02033	LAND IMPR	60670	04809-012	1	BILT.DECK	30,000.00	09/18/2010	HAYNES EL	180	81	SL	591,659.00	29,582.95	325,412.44
MMH	02033	LAND IMPR	60901	02972-001	1	BILLABLE H	25,564.47	11/18/2010		240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	GEOTECH,E	5,678.25	11/18/2010	BUNNELL L	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	ARCHITECT	58,227.92	11/18/2010	MGA	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	SECURITY S	6,210.00	11/18/2010	UNITED SP	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	GATE KEYE	10.80	11/18/2010	MISSION C	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	FEE-REVEG	4,095.00	11/18/2010	CITY OF A	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	TEMP.PARI	4,000.00	11/18/2010	MATTHEW	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	CUNSULTIN	20,000.00	11/18/2010	SKA	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	ENGINERR,	6,246.40	11/18/2010	MCGILL	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	BOUNDARY	1,240.00	11/18/2010	WNC	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	DISCONNE	143.31	11/18/2010	LEE LYDA	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	ASBESTOS	850.00	11/18/2010	J PRICE	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	SIGNS	2,447.01	11/18/2010	FAST SIGN	240	153	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60901	02972-001	1	345 BILT.D	579,177.21	11/18/2010	TAYLOR MI	240	153	SL	713,890.37	26,770.89	258,785.27
MMH	02033	LAND IMPR	60902	02972-001	1	LANDSCAP	2,520.00	11/18/2010	LEAPFROG	120	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	60902	02972-001	1	LANDSCAP	25,000.00	11/18/2010	TAYLOR MI	120	33	SL	27,520.00	2,064.00	19,952.00
MMH	02033	LAND IMPR	60904	02972-001	1	FENCE-345	25,000.00	11/18/2010	TAYLOR MI	180	93	SL	25,000.00	1,250.01	12,083.36
MMH	02033	LAND IMPR	61215	4809-0123	1	CHAIN LINI	1,600.00	04/18/2011	GARNET HI	180	93	SL	1,600.00	80.01	773.36
MMH	02033	LAND IMPR	61236	04805-001	1	BILLABLE H	1,881.52	04/18/2011		120	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	61236	04805-001	1	ARCHITECT	271.20	04/18/2011	PADGETT,F	120	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	61236	04805-001	1	ARCHITECT	18,238.00	04/18/2011	MASTERS (	120	33	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	61236	04805-001	1	CHAIN LINI	1,736.50	04/18/2011	AVL CONTF	120	33	SL	22,127.22	1,659.55	16,042.23
MMH	02033	LAND IMPR	61399	04806-005	1	OUTSIDE F	2,510.00	05/18/2011	SNO CRK	36	0	SL	2,510.00	0.00	2,510.00
MMH	02033	LAND IMPR	62031	04818-001	1	BILLABLE H	2,740.89	09/18/2011		36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	62031	04818-001	1	RECOAT ST	20,664.00	09/18/2011	MOUNTAIN	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	62031	04818-001	1	PAINT,PAT	8,909.75	09/18/2011	SVC PAINT	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	62031	04818-001	1	PAINTING S	11,000.00	09/18/2011	FRANKS PA	36	0	SL	43,314.64	0.00	43,314.64
MMH	02033	LAND IMPR	65696	04811-004	1	INSTALL BC	8,520.00	12/18/2011	JOHNSON (	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65696	04811-004	1	BILLABLE H	233.34	12/18/2011		180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65696	04811-004	1	ALUM TRA	25,682.00	12/18/2011	CAROLINA	180	105	SL	34,435.34	1,721.78	14,348.08
MMH	02033	LAND IMPR	65808	04806-004	1	MAGNOLIA	461,918.93	01/18/2012	BRASFIELD	120	45	SL	461,918.93	34,643.93	288,699.33
MMH	02033	LAND IMPR	65809	04806-004	1	PWR,CABL	25,000.00	01/18/2012	BRASFIELD	300	225	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65809	04806-004	1	SITE STORM	7,240.00	01/18/2012	BRASFIELD	300	225	SL	32,240.00	967.21	8,060.01
MMH	02033	LAND IMPR	65810	04806-004	1	ASPHALT,C	15,000.00	01/18/2012	BRASFIELD	60	0	SL	15,000.00	0.00	15,000.00
MMH	02033	LAND IMPR	65811	04806-004	1	FENCE-MA	36,000.00	01/18/2012	BRASFIELD	180	105	SL	36,000.00	1,800.00	15,000.00
MMH	02033	LAND IMPR	65812	04806-004	1	STORM,SEV	304,112.03	01/18/2012	BRASFIELD	300	225	SL	304,112.03	9,123.37	76,028.01
MMH	02033	LAND IMPR	65813	04806-004	1	SIGNAGE,C	1,049,687.06	01/18/2012	BRASFIELD	36	0	SL	1,049,687.06	0.00	1,049,687.06
MMH	02033	LAND IMPR	65814	04806-004	1	LANDSCAP	300,000.00	01/18/2012	BRASFIELD	120	45	SL	300,000.00	22,500.00	187,500.00
MMH	02033	LAND IMPR	65815	04806-004	1	RETAINING	243,613.35	01/18/2012	BRASFIELD	240	165	SL	243,613.35	9,135.51	76,129.20
MMH	02033	LAND IMPR	65816	04806-004	1	SIDEWALKS	427,987.48	01/18/2012	BRASFIELD	96	21	SL	427,987.48	40,123.83	334,365.22
MMH	02033	LAND IMPR	65817	04806-004	1	LEGAL,AYC	3,500.00	01/18/2012	DUCKWOR	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENVIOR	2,568.50	01/18/2012	ALTAMONT	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENG,SURVI	55,436.25	01/18/2012	WNC	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENV.CONTI	23,624.20	01/18/2012	WILLIS	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	TRAVEL	25.35	01/18/2012	T.MORSE	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ARCHIT,EN	184,547.76	01/18/2012	TRO JUNG	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	CONST.OF	37,068.00	01/18/2012	TAYLOR MI	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	CONSULTIN	3,762.13	01/18/2012	SKA	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	SIGN	11,261.00	01/18/2012	SIGN SYST	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	LEGAL	5,208.88	01/18/2012	ROBERTS S	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	PARTICLE (	285.88	01/18/2012	RELIANT E	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENVIOR CC	3,182.00	01/18/2012	J PRICE	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	LEGAL	3,827.50	01/18/2012	PATLA STR	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	EROSION C	2,650.00	01/18/2012	NC DEPT O	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENVIORNM	2,185.00	01/18/2012	MTN ENV	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ARCHITECT	1,027.50	01/18/2012	MGA	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	PROF FEE,S	600.00	01/18/2012	METRO SEV	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENG,PLANI	1,875,016.25	01/18/2012	MCGILL	180	105	SL	0.00	0.00	0.00

MMH	02033	LAND IMPR	65817	04806-004	1	CONSULTIN	2,471.50	01/18/2012	MATTERN (	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	MMS CLEA	593.40	01/18/2012	MAIL MGN	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	DESIGN PR	10,454.75	01/18/2012	KIMLEY HO	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	BOND COP	29.41	01/18/2012	IMAGING T	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	HEAVY DU	12,890.00	01/18/2012	ICI DR	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ALLY GATE	4,626.25	01/18/2012	HM CONST	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	MANAGE V	2,340.00	01/18/2012	HYER CONS	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENGINEERI	2,240.00	01/18/2012	HCM ENG.	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	RELOC HEC	1,567.70	01/18/2012	HAYNES EL	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	LIGHT POL	23,450.00	01/18/2012	HAYNES EL	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	SECURITY,T	25,923.10	01/18/2012	G4S	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ARCHITECT	72,140.43	01/18/2012	PADGETT F	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	FED X	10.22	01/18/2012	FED X	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	SIGNS	8,168.84	01/18/2012	FAST SIGN	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	BILLABLE H	96,901.36	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENVIORNM	7,279.00	01/18/2012	EAS	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	LAND SURV	1,000.00	01/18/2012	ED HOLME	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	PROF SVCS	5,362.25	01/18/2012	DLA PIPER	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	EINGINEER	13,000.00	01/18/2012	DEWBERRY	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	DESIGN SV	17,708.80	01/18/2012	CORBIN	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENVIORNM	25,871.22	01/18/2012	COLEJENES	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	PERMIT FE	18,576.70	01/18/2012	CITY OF A	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	GEOT,ENVI	10,285.00	01/18/2012	BUNNEL LA	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	OFFICE REL	17,681.00	01/18/2012	BOVIS	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	PHONE	9,892.45	01/18/2012	BELLSOUTH	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	ENVIRON.T	49,691.90	01/18/2012	ALPHA ENV	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	PHONE CH	1,250.00	01/18/2012		180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	CATERING	161.90	01/18/2012	GL-CATERI	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	CONVEX M	188.73	01/18/2012	P-CARD,GC	180	105	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65817	04806-004	1	VICTORIA F	7,146,013.81	01/18/2012	BRASFIELD	180	105	SL	9,803,545.92	490,177.30	4,084,810.82
MMH	02033	LAND IMPR	65900	04810-002	1	BILLABLE H	1,751.32	02/18/2012		120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65900	04810-002	1	SURVEYOR	1,952.00	02/18/2012	WNC	120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65900	04810-002	1	SIGNS	4,516.20	02/18/2012	FASTSIGNS	120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65900	04810-002	1	ENG,PLANI	29,350.00	02/18/2012	MCGILL	120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65900	04810-002	1	REPLACE S	8,840.00	02/18/2012	MOUNTAIN	120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65900	04810-002	1	LANDSCAP	2,990.00	02/18/2012	LEAPFROG	120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65900	04810-002	1	BILT LOTS	6,257.00	02/18/2012	RL PAVING	120	45	SL	55,656.52	4,174.24	34,785.32
MMH	02033	LAND IMPR	65907	04803-008	1	BILLABLE H	155.56	02/18/2012		36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65907	04803-008	1	SIDEWALK,	7,237.49	02/18/2012	MOUNTAIN	36	0	SL	7,393.05	0.00	7,393.05
MMH	02033	LAND IMPR	65908	04803-008	1	BILLABLE H	388.90	02/18/2012		300	225	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65908	04803-008	1	PRESSURE,	960.00	02/18/2012	DIBOCO	300	225	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	65908	04803-008	1	SPRINKLER	76,650.00	02/18/2012	JOHNSON (	300	225	SL	77,998.90	2,339.97	19,499.75
MMH	02033	LAND IMPR	66161	04752-000	1	CENTER LIN	300.00	04/18/2012	JEFF MERR	120	45	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66161	04752-000	1	LANDSCAP	672,085.41	04/18/2012	BRASFIELD	120	45	SL	672,385.41	50,428.90	420,240.87
MMH	02950	LAND IMPR	66574	02963-000	1	BILLABLE H	269.92	07/18/2012		216	141	SL	0.00	0.00	0.00
MMH	02950	LAND IMPR	66574	02963-000	1	DOWNSPO	16,380.00	07/18/2012	HAYNES PL	216	141	SL	16,649.92	693.75	5,781.23
MMH	02950	LAND IMPR	66602	02963-000	1	PATCH ARE	59,993.24	07/18/2012	JLS CO	96	21	SL	59,993.24	5,624.37	46,869.72
MMH	02950	LAND IMPR	66603	02963-000	1	BILLABLE H	472.36	07/18/2012		36	0	SL	0.00	0.00	0.00
MMH	02950	LAND IMPR	66603	02963-000	1	STRIPING,S	13,669.90	07/18/2012	ALL AMERI	36	0	SL	14,142.26	0.00	14,142.26
MMH	02033	LAND IMPR	66768	04801-003	1	PLANTS-BII	11,550.00	09/18/2012	SNOW CRK	60	0	SL	11,550.00	0.00	11,550.00
MMH	02033	LAND IMPR	66769	04801-003	1	PAINTING (	16,886.63	09/18/2012	SVC PAINT	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	UPGRADES	3,250.00	09/18/2012	TAYLOR MI	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	SEAL COAT	300.00	09/18/2012	JEFF MERR	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	SECURITY S	4,585.39	09/18/2012	G4S	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	SIGNS	740.37	09/18/2012	FASTSIGNS	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	SECURITY S	21,154.50	09/18/2012	UNITED SP	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	REPLACE M	14,024.00	09/18/2012	HM CONST	96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	BILLABLE H	16,644.85	09/18/2012		96	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66769	04801-003	1	BILT.DECK	1,026,959.20	09/18/2012	MOUNTAIN	96	21	SL	1,104,544.94	103,551.10	862,925.75

MMH	02980	LAND IMPR	66852		4806-0045	1 PORT CHAI	200.00		09/18/2012		36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 CABLE PUL	1,488.90		09/18/2012	TSA	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 PULLED WI	46.00		09/18/2012	GARNETT H	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 BILLABLE H	6,141.77		09/18/2012		36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 DESIGN	1,445.00		09/18/2012	CORBIN	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 IRRIGATIOI	250.00		09/18/2012	K2 SVC	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 LEGAL FEE	360.00		09/18/2012	PATLA STR	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 ENGIN,PLA	4,058.50		09/18/2012	MCGILL	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 REMOVE S.	15,210.68		09/18/2012	HM CONST	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 VANE GRA	2,445.00		09/18/2012	FERGUSON	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 SIGNS	1,574.53		09/18/2012	FASTSIGNS	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 PERMIT FE	4,000.00		09/18/2012	CITY OF A	36	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66852		4806-0045	1 CROSSWAI	750.00		09/18/2012	CARTER AS	36	0 SL	37,970.38	0.00	37,970.38
MMH	02980	LAND IMPR	66854		4806-0045	1 FLOWERS-I	273.74		09/18/2012	BB BARNS	60	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66854		4806-0045	1 STONE	116.60		09/18/2012	JR STONE	60	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66854		4806-0045	1 SHRUBS,PL	90.00		09/18/2012	LYNNS NUI	60	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66854		4806-0045	1 SHRUBS,PL	20,494.12		09/18/2012	SNOW CRK	60	0 SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	66854		4806-0045	1 2SM STON	2,000.00		09/18/2012	STEEP CRK	60	0 SL	22,974.46	0.00	22,974.46
MMH	02033	LAND IMPR	66920		04818-001	1 BILLABLE H	8,290.20		09/18/2012		96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 ENGINEERI	913.61		09/18/2012	UNITED EN	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 ARCHITECT	33,656.25		09/18/2012	PADGETT,F	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 DEMO OLD	3,069.41		09/18/2012	GARENTT H	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 TEMP.PWR	1,600.00		09/18/2012	HAYES LUN	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 PRESSURE	9,800.00		09/18/2012	TREMCO	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 EXTERIOR (	4,368.77		09/18/2012	MOUNTAIN	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 REMOVE S	300.00		09/18/2012	DIBOCO	96	21 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	66920		04818-001	1 VARIOUS E	759,903.50		09/18/2012	WESTERN \	96	21 SL	821,901.74	77,053.30	642,110.75
MMH	02880	LAND IMPR	67763	007507		1 FITNESS CE	12,889.78		12/31/2006		120	0 SL	12,889.78	0.00	12,889.78
MMH	02033	LAND IMPR	68412		04800-029	1 LANDSCAP	6,000.00		03/18/2013	HM CONST	120	57 SL	6,000.00	450.00	3,150.00
MMH	02033	LAND IMPR	68413		04800-029	1 CONCRETE	65,880.00		03/18/2013	HM CONST	240	177 SL	65,880.00	2,470.50	17,293.50
MMH	02033	LAND IMPR	68764		04803-010	1 WALL REST	9,370.00		06/18/2013	SALEM SVC	240	177 SL	9,370.00	351.37	2,459.62
MMH	02033	LAND IMPR	68796		02256-010	1 APPLY CON	18,345.00	TO ER AND AMBULAN	06/18/2013	MOUNTAIN	36	0 SL	18,345.00	0.00	18,345.00
MMH	02033	LAND IMPR	68897		04803-009	1 PARKING D	81,536.32		07/18/2013	MOUNTAIN	36	0 SL	81,536.32	0.00	81,536.32
MMH	02033	LAND IMPR	68935		04801-003	1 INSTALL,RE	2,828.00		08/18/2013	JOHNSON (	96	33 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	68935		04801-003	1 FILTERS FO	5,743.81		08/18/2013	TRIDIM	96	33 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	68935		04801-003	1 SIGNS	417.60		08/18/2013	FASTSIGNS	96	33 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	68935		04801-003	1 PAVING-ER	53,886.25		08/18/2013	JLS	96	33 SL	62,875.66	5,894.59	41,262.16
MMH	02033	LAND IMPR	68936		04801-003	1 PERMIT,SIT	104.00		08/18/2013	CITY OF A	96	33 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	68936		04801-003	1 HEMLOCK,	36,150.00		08/18/2013	LEAPFROG	96	33 SL	36,254.00	3,398.82	23,791.70
MMH	02033	LAND IMPR	68971		4752-0002	1 PARKING D	1,325.00		09/18/2013	RP SIGNS	36	0 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	68971		4752-0002	1 STRIPES-CA	250.00		09/18/2013	JEFF MERR	36	0 SL	1,575.00	0.00	1,575.00
MMH	02035	LAND IMPR	68989		04806-007	1 PRESSURE	2,997.49		09/18/2013	JOHNSON (	24	0 SL	0.00	0.00	0.00
MMH	02035	LAND IMPR	68989		04806-007	1 PAINTING-	2,116.94		09/18/2013	SVC PAINT	24	0 SL	5,114.43	0.00	5,114.43
MMH	02035	LAND IMPR	68990		04806-007	1 INSTALL FE	1,957.00		09/18/2013	HM CONST	180	117 SL	1,957.00	97.84	684.96
MMH	02033	LAND IMPR	69139		04806-006	1 BILLABLE H	3,880.08		09/18/2013		120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 DESIGN SV	73,229.43		09/18/2013	CORBIN DE	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 COPIES	2.00		09/18/2013	GL-XEROX	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 TRAVEL	37.36		09/18/2013	T.MORSE	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 PRINTS,SIG	5,290.10		09/18/2013	HENCO	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 PAINT,PAT	10,314.00		09/18/2013	FRANKS PA	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 SIGN INSTA	16,560.00		09/18/2013	HM CONST	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 ELECT.WIR	2,689.72		09/18/2013	HAYNES EL	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 EXTERIOR S	57,009.38		09/18/2013	FASTSIGNS	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 PERMIT FE	364.00		09/18/2013	CITY OF A	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 EXTERIOR S	15,815.00		09/18/2013	REC PLUS	120	57 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69139		04806-006	1 EXTERIOR S	189,919.15		09/18/2013	ARCHITECT	120	57 SL	375,110.22	28,133.28	196,932.87
MMH	02033	LAND IMPR	69407		04803-010	1 ADD PIPIN(	2,070.00		09/18/2013	JOHNSON (	60	0 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69407		04803-010	1 CONSTRUC	18,267.00		09/18/2013	AIRVENT	60	0 SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	69407		04803-010	1 CARPET-PL	2,800.00		09/18/2013	LEAPFROG	60	0 SL	23,137.00	2,313.70	23,137.00

MMH	02033	LAND IMPR	69505		04806-008	1	BROKEN DI	17,500.00		11/18/2013	TK UILITI	300	249	SL	17,500.00	525.00	2,975.00
MMH	02033	LAND IMPR	71750		4806-0078	1	CAP RAMP	1,500.00		07/18/2014	HM CONST	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	71750		4806-0078	1	ADDITIONA	1,875.00		07/18/2014	HM CONST	36	0	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	71750		4806-0078	1	RAMPS, 1H	17,300.00		07/18/2014	HM CONST	36	0	SL	20,675.00	0.00	20,675.00
MMH	02033	LAND IMPR	71768		4806-0078	44	LIVE PLANT	418.00		07/18/2014	LYNNS NUI	120	69	SL	418.00	31.35	177.65
MMH	02033	LAND IMPR	72660		41711-000	1	BILLABLE H	1,314.24		12/18/2014		120	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	72660		41711-000	1	DESIGN	9,976.80		12/18/2014	W.LAPSLEY	120	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	72660		41711-000	1	ACCESS CO	94.50		12/18/2014	MSS FIRE	120	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	72660		41711-000	1	ENGINEERI	810.00		12/18/2014	HCM ENG	120	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	72660		41711-000	1	LANDSCAP	25,798.00		12/18/2014	SNOW CRK	120	81	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	72660		41711-000	1	PARKING L	153,561.00		12/18/2014	VANNOY C	120	81	SL	191,554.54	14,366.60	62,255.23
MMH	02746	LAND IMPR	72769	927		1	SIDEWALK	1,126.00		04/01/1982		180	0	SL	1,126.00	0.00	1,126.00
MMH	02033	LAND IMPR	77878		02766-000	1	FENCE-PLA	10,495.00		08/18/2015	HM CONST	180	141	SL	10,495.00	524.76	2,273.94
MMH	02033	LAND IMPR	77983		04803-011	1	ADJ. ENGIN	2,056.50		10/18/2015	MCGILL AS	60	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	77983		04803-011	1	RENTAL EC	200.00		09/18/2015	LEE LYDA	60	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	77983		04803-011	1	BILLABLE H	2,918.70		09/18/2015		60	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	77983		04803-011	1	ENGINEERI	16,994.00		09/18/2015	MCGILL	60	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	77983		04803-011	1	INSPECTIO	2,270.00		09/18/2015	RELIANT E	60	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	77983		04803-011	1	REMOVE FI	1,479.56		09/18/2015	PBI	60	21	SL	0.00	0.00	0.00
MMH	02033	LAND IMPR	77983		04803-011	1	DEMO BLD	102,327.00		09/18/2015	VANNOY C	60	21	SL	128,245.76	19,271.15	83,279.78
MMH	02980	LAND IMPR	77986		04803-011	1	BILLABLE H	2,560.60		09/18/2015	GL-FACILI	60	21	SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	77986		04803-011	1	DESIGN SV	8,532.97		09/18/2015	DESIGN SV	60	21	SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	77986		04803-011	1	SIGNS	3,580.00		09/18/2015	FASTSIGNS	60	21	SL	0.00	0.00	0.00
MMH	02980	LAND IMPR	77986		04803-011	1	BARRIERS,(	582,800.00		09/18/2015	VANNOY C	60	21	SL	597,473.57	89,621.04	388,357.82
MMH	02895	LAND IMPR	78081		02895-000	1	SIDEWALK,	7,500.00		09/15/2015	SWARTZ BI	180	141	SL	7,500.00	375.01	1,625.01
MMH	02895	LAND IMPR	78082		02895-000	1	LAND IMPF	148,610.00		09/18/2015	VANNOY C	300	261	SL	148,610.00	4,458.31	19,319.31
MMH	02895	LAND IMPR	78083		02895-000	1	PAVING,ST	55,000.00		09/18/2015	VANNOY C	96	57	SL	55,000.00	5,156.26	22,343.76
MMH	02880	LAND IMPR	79177		58940-000	1	EQUIPMEN	15,621.00		12/18/2015	NORTHSTA	96	69	SL	15,621.00	1,464.48	4,393.42
MMH	02766	LAND IMPR	79230		02766-000	1	DUMPSTEF	21,350.00		01/18/2016	HM CONST	180	153	SL	21,350.00	1,067.49	3,202.49
MMH	02033	LAND IMPR	79548		02257-002	1	HELIPAD RI	177,382.70		06/18/2016	JKP,PETRO	180	153	SL	177,382.70	8,869.14	26,607.41
MMH	02033	LAND IMPR	79551		02766-001	1	HYDRO STC	15,000.00		06/18/2016	TREMCO, (	60	33	SL	15,000.00	2,250.00	6,750.00
MMH	02987	LAND IMPR	79792		04803-011	1	CLEANED R	5,097.00		07/18/2016	US LAWNS	120	93	SL	0.00	0.00	0.00
MMH	02987	LAND IMPR	79792		04803-011	1	SURVEY	2,705.00		07/18/2016	ED HOLME	120	93	SL	0.00	0.00	0.00
MMH	02987	LAND IMPR	79792		04803-011	1	CONCRETE	1,200.00		07/18/2016	NORTHSTA	120	93	SL	0.00	0.00	0.00
MMH	02987	LAND IMPR	79792		04803-011	1	PLAYGROU	182,300.00		07/18/2016	NORTHSTA	120	93	SL	191,302.00	14,347.65	43,042.95
MMH	02781	LAND IMPR	79803		04806-008	1	RETAINING	3,202.63		07/18/2016	ECS	240	213	SL	3,202.63	120.10	360.30
MMH	02781	LAND IMPR	79805		04806-008	1	FENCING	16,300.00		07/18/2016	NEO	180	153	SL	0.00	0.00	0.00
MMH	02781	LAND IMPR	79805		04806-008	1	FENCING,C	6,350.00		07/18/2016	NEO	180	153	SL	22,650.00	1,132.50	3,397.50
MMH	41979	LAND IMPR	79807		04806-008	1	FENCE INS	4,000.00		07/18/2016	NEO	180	153	SL	4,000.00	200.00	600.01
MMH	02033	LAND IMPR	79816		04800-030	1	STEEL PLAT	3,800.00		08/18/2016	NORTHSTA	180	153	SL	3,800.00	189.99	569.99
MMH	02032	LAND IMPR	79824		04806-008	1	LANDSCAP	1,970.00		08/18/2016	LEAPFROG	96	69	SL	0.00	0.00	0.00
MMH	02032	LAND IMPR	79824		04806-008	1	NEW PARK	62,600.00	BILTMORE AVE	08/18/2016	VANNOY	96	69	SL	64,570.00	6,053.44	18,160.32
MMH	02033	LAND IMPR	80182		02926-003	1	LANDSCAP	5,619.00		12/18/2016	COOPER	120	105	SL	5,619.00	421.43	702.38
MMH	02895	LAND IMPR	80269		02895-000	1	BILLABLE H	8,829.75		01/18/2017	GL-FACILI	180	165	SL	0.00	0.00	0.00
MMH	02895	LAND IMPR	80269		02895-000	1	ENGINEERI	13,485.56		01/18/2017	MCGILL AS	180	165	SL	0.00	0.00	0.00
MMH	02895	LAND IMPR	80269		02895-000	1	LANDSCAP	78,954.00		01/18/2017	HM CONST	180	165	SL	101,269.31	5,063.48	8,439.13
MMH	02955	LAND IMPR	81157		41785-000	1	RETINAING	1,580.00		09/18/2017	US LAWSN	240	225	SL	1,580.00	59.25	98.75
MMH	02033	LAND IMPR	81221		04806-008	1	LANDSCAP	2,950.00		11/18/2017	LEAPFROG	120	115.636	SL	2,950.00	107.28	107.28
MMH	02987	LAND IMPR	81564		04782-001	1	EMERGENC	26,952.00		03/18/2018	NORTHSTA	60	56.572	SL	26,952.00	1,540.12	1,540.12
MMH	02034	LAND IMPR	43778		04800-005	1	REPL/REBU	14,499.14		08/07/2000	HOBSON C	300	81	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	43778		04800-005	1	REPL/SWIT	774.55		08/07/2000	JOHNSON (	300	81	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	43778		04800-005	1	REPL/REBU	76.00		08/07/2000	PRICE&PRI	300	81	SL	15,349.69	460.50	11,205.30
MMH	02034	LAND IMPR	46747		02375-000	1	LANDSCAP	4,555.50		09/18/2001	SWEETBRIA	120	0	SL	4,555.50	0.00	4,555.50
MMH	02034	LAND IMPR	46748		02375-000	1	EXPANSION	3,844.00		09/18/2001	BUNC.CON	180	0	SL	3,844.00	0.00	3,844.00
MMH	02034	LAND IMPR	46749		02375-000	1	REPAIR MA	1,782.59		09/18/2001	PRICE&PRI	36	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	46749		02375-000	1	BLD GATE I	2,541.65		09/18/2001	PRICE&PRI	36	0	SL	4,324.24	0.00	4,324.24
MMH	02034	LAND IMPR	47185		04800-017	1	BILLABLE H	980.00		02/12/2002		120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	47185		04800-017	1	CONSULTIN	180.00		02/12/2002	J.TAYLOR	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	47185		04800-017	1	STAIRWELL	523.05		02/12/2002	MOUNTAIN	120	0	SL	0.00	0.00	0.00

MMH	02034	LAND IMPR	47185	04800-017	1	REPAIR/W/	14,500.00		02/12/2002	MOUNTAIN	120	0	SL	16,183.05	0.00	16,183.05
MMH	02034	LAND IMPR	49419	02065-000	1	INSTALL CH	3,245.84		03/18/2003	PRICE&PRI	180	0	SL	3,245.84	108.19	3,245.84
MMH	02034	LAND IMPR	50219	04809-001	1	ENGINEERI	2,290.00		08/18/2003	KLOESEL	180	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50219	04809-001	1	CHAIN LINI	3,286.00		08/18/2003	GRINDSTAF	180	0	SL	5,576.00	185.87	5,576.00
MMH	02034	LAND IMPR	50292	04800-011	1	CHAIN LINI	1,950.00		08/18/2003	G&S FENCE	180	0	SL	1,950.00	65.00	1,950.00
MMH	02034	LAND IMPR	50293	04800-011	1	CONCRETE	6,345.00		08/18/2003	MOUNTAIN	180	0	SL	6,345.00	211.50	6,345.00
MMH	02034	LAND IMPR	50935	04800-021	1	PAVING/AS	19,705.00		02/18/2004	H&M CONS	96	0	SL	19,705.00	0.00	19,705.00
MMH	02034	LAND IMPR	50936	04800-012	1	TREE WOR	2,125.00		02/18/2004	P.PATTON	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50936	04800-012	1	LANDSCAP	5,040.00		02/18/2004	MULCH MA	120	0	SL	7,165.00	0.00	7,165.00
MMH	02034	LAND IMPR	50937	04800-012	1	STRIPING,S	1,774.00		02/18/2004	J.MERRILL	60	0	SL	1,774.00	0.00	1,774.00
MMH	02034	LAND IMPR	50938	04800-012	1	BIKE RACK,	399.65	6800 SERIE	02/18/2004	UNISOURC	120	0	SL	399.65	0.00	399.65
MMH	02034	LAND IMPR	50939	04800-012	1	REPAIR CAI	484.75		02/18/2004	HAYES&LU	180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50939	04800-012	1	REPLACE TI	1,468.00		02/18/2004	GRINDSTAF	180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50939	04800-012	1	BARRIER G.	2,997.00		02/18/2004	GRINDSTAF	180	9	SL	4,949.75	247.50	4,702.27
MMH	02034	LAND IMPR	50940	04800-012	1	PAVING/PA	103,146.92		02/18/2004	CANDLER C	96	0	SL	103,146.92	0.00	103,146.92
MMH	02034	LAND IMPR	50941	04800-012	1	WAER REM	359.65		02/18/2004	RED ROCK	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50941	04800-012	1	BILLABLE H	313.00		02/18/2004		120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50941	04800-012	1	PAINT OUT	11,186.00		02/18/2004	FRANKS PA	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50941	04800-012	1	CLEAN/PRE	19,738.04		02/18/2004	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	50941	04800-012	1	INSTALL BA	822.73		02/18/2004	BUNC.CON	120	0	SL	32,419.42	0.00	32,419.42
MMH	02034	LAND IMPR	51277	04800-019	1	REFLECTIVI	8,629.00		06/18/2004	ICON SIGN	60	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51277	04800-019	1	PAINTED LI	27,322.80	LOCATION:S PARKING	06/18/2004	SVC PAINT	60	0	SL	35,951.80	0.00	35,951.80
MMH	02034	LAND IMPR	51464	04800-022	1	BILLABLE H	224.84		08/18/2004		180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51464	04800-022	1	FENCE W/(	2,058.00		08/18/2004	GRINDSTAF	180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51464	04800-022	1	TARP	425.32		08/18/2004	PEREGRINE	180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51464	04800-022	1	DECK STYLI	1,080.00		08/18/2004	AIR-VENT	180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51464	04800-022	1	INSTALL W	3,724.53	BEHIND GREYSTONE B	08/18/2004	PRICE&PRI	180	9	SL	7,512.69	375.65	7,137.07
MMH	02034	LAND IMPR	51465	04800-022	2	UMBRELLA	134.00		08/18/2004	WALMART	180	9	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51465	04800-022	2	TABLE,46",	1,289.87		08/18/2004	CONTRACT	180	9	SL	1,423.87	71.19	1,352.67
MMH	02034	LAND IMPR	51517	04800-007	1	RELOCATE	5,086.35	LIFE SAFETY ISSUES	08/18/2004	SOUTHEAS	240	69	SL	5,086.35	190.74	3,624.04
MMH	02034	LAND IMPR	51532	04800-016	1	SITE PREP	7,663.91		08/18/2004	PRICE&PRI	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51532	04800-016	1	ALUMINUM	175.00		08/18/2004	ICON SIGN	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	51532	04800-016	1	PAVING LO	7,800.00		08/18/2004	H&M CONS	96	0	SL	15,638.91	0.00	15,638.91
MMH	02034	LAND IMPR	51545	04809-001	1	INSTALL 2 '	1,368.00		08/18/2004	GRINDSTAF	180	9	SL	1,368.00	68.40	1,299.60
MMH	02034	LAND IMPR	51712	04800-000	1	BIKE RACK,	469.65		09/18/2004	UNISOURC	60	0	SL	469.65	0.00	469.65
MMH	02034	LAND IMPR	51713	04800-000	1	INSTALL FE	571.42		09/18/2004	GRINDSTAF	180	9	SL	571.42	28.57	542.85
MMH	02034	LAND IMPR	52141	04809-000	1	ADJ TO BIL	37.02		06/18/2005		300	141	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52141	04809-000	1	INSTALL DO	206.75		03/18/2005	3-D DOOR	300	141	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52141	04809-000	1	BILLABLE H	1,018.33		03/18/2005		300	141	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52141	04809-000	1	INSTALL FII	19,851.00	PARKING DECK,LEVEL	03/18/2005	DIBOCO	300	141	SL	21,113.10	633.40	11,189.94
MMH	02034	LAND IMPR	52994	04808-001	1	TRIM TREE	2,700.00		12/18/2005	P PATTON	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52994	04808-001	1	INSTALL,LA	5,472.49		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52994	04808-001	1	LOADIN DO	1,200.00		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52994	04808-001	1	PRESSURE	3,504.50		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52994	04808-001	1	REPAIR PIP	918.35		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52994	04808-001	1	FABRI,INST	1,022.70		12/18/2005	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	52994	04808-001	1	SLIDE REPA	2,244.48		12/18/2005	TAYLOR &	120	0	SL	17,062.52	0.00	17,062.52
MMH	02034	LAND IMPR	53007	04801-001	6	MIGHTY M	1,086.00		01/18/2006	BARCO PRO	180	33	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	53007	04801-001	10	CITY BENCI	3,600.00		01/18/2006	BARCO PRO	180	33	SL	4,686.00	234.30	3,826.90
MMH	02034	LAND IMPR	53249	02355-004	1	MARK OFF,	2,167.74		03/18/2006	MOUNTAIN	60	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	53249	02355-004	1	STRIP,PAIN	992.00		03/18/2006	SVC PAINT	60	0	SL	3,159.74	0.00	3,159.74
MMH	02034	LAND IMPR	53250	02355-004	1	SPRINKLER	1,418.00		03/18/2006	DIBOCO	120	0	SL	1,418.00	0.00	1,418.00
MMH	02034	LAND IMPR	53251	02355-004	1	GATE ACCE	25,946.78		03/18/2006	BEST ACCE	120	0	SL	25,946.78	0.00	25,946.78
MMH	02034	LAND IMPR	53313	04800-025	1	REPAIR HO	5,980.00		04/18/2006	MOUNTAIN	36	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	53313	04800-025	1	PRESSURE	8,800.00		04/18/2006	MOUNTAIN	36	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	53313	04800-025	1	PAINT WAI	1,695.00		04/18/2006	SVC PAINT	36	0	SL	16,475.00	0.00	16,475.00
MMH	02034	LAND IMPR	53571	04806-003	1	WATERPRO	2,840.00		07/18/2006	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	53571	04806-003	1	INSTALL TR	1,575.00		07/18/2006	MOUNTAIN	120	0	SL	4,415.00	0.00	4,415.00
MMH	02034	LAND IMPR	53647	04800-025	1	INSTALL AV	1,500.00		08/18/2006	JOHNSON (	180	33	SL	1,500.00	75.00	1,225.00

MMH	02034	LAND IMPR	54070	04803-005	1	OFFSITE PA	1,820.00		12/18/2006	R-L PAVIN	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54070	04803-005	1	OFFSITE PA	2,970.00		12/18/2006	R-L PAVIN	96	0	SL	4,790.00	0.00	4,790.00
MMH	02034	LAND IMPR	54593	4800-0005	1	STRIPPING	1,039.37		04/18/2007	SVC PAINT	24	0	SL	1,039.37	0.00	1,039.37
MMH	02034	LAND IMPR	54595	4800-0005	1	FENCE PAN	2,850.00		04/18/2007	BLUE RIDG	180	45	SL	2,850.00	142.50	2,137.50
MMH	02034	LAND IMPR	54597	4800-0005	1	PARKING D	5,370.00		04/18/2007	ICI,SDS	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54597	4800-0005	1	INFORMAT	12,349.54		04/18/2007	FAST SIGN	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54597	4800-0005	1	CONSULTIN	3,000.00		04/18/2007	SUTTON KE	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54597	4800-0005	1	RIBBION LA	2,195.09		04/18/2007	LAMINATIC	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54597	4800-0005	1	BRAILLE ON	1,562.82		04/18/2007	OTIS ELEV	96	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54597	4800-0005	1	INSTALL PC	105,835.25	WEST DECK	04/18/2007	MOUNTAIN	96	0	SL	130,312.70	0.00	130,312.70
MMH	02034	LAND IMPR	54651	4806-0029	1	PAINT DR,S	2,101.02		04/18/2007	SVC PAINT	60	0	SL	2,101.02	0.00	2,101.02
MMH	02034	LAND IMPR	54652	4806-0029	1	INSTALL EL	2,965.00		04/18/2007	GARNETT H	180	45	SL	2,965.00	148.24	2,223.75
MMH	02034	LAND IMPR	54653	4806-0029	1	BILLABLE H	33.50		04/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54653	4806-0029	1	RESEARCH,	91,942.98		04/18/2007	CORBIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54653	4806-0029	1	CONSULTIN	866.50		04/18/2007	SUTTON KE	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54653	4806-0029	1	VARIOUS V	44,226.94		04/18/2007	FASTSIGNS	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54653	4806-0029	1	SIGN,N TO'	300.97		04/18/2007	MOSS SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54653	4806-0029	1	SIGN-CROS	953.44		04/18/2007	CHAMPION	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	54653	4806-0029	1	INSTALL EX	1,900.00		04/18/2007	BUNC.CON	120	0	SL	140,224.33	0.00	140,224.33
MMH	02034	LAND IMPR	55122	04800-027	1	RELAMP CA	10,627.00	LL2,LL3 SOUTH SJC DE	08/18/2007	SOUTHERN	120	0	SL	10,627.00	0.00	10,627.00
MMH	02034	LAND IMPR	55409	04800-022	1	STAIRWELL	25,315.00		09/18/2007	SVC PAINT	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	BILLABLE H	3,409.69		09/18/2007		120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	REPAIR DR/	1,897.42		09/18/2007	PRICE&PRI	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	REPAIR DE(	355,271.94		09/18/2007	MOUNTAIN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	REBALLAST	1,717.59		09/18/2007	SOUTHERN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	SIGNS	326.50		09/18/2007	FAST SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	CONSULTIN	11,622.64		09/18/2007	SUTTON-KI	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	STATIC STI(	1,058.50		09/18/2007	ICON SIGN	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	LIABILITY D	-10,095.75		09/18/2007	NATIONWI	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	KEYS	353.30		09/18/2007	BEST ACCE	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	MOVE GUA	603.00		09/18/2007	PEREGRINE	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	INSTALL DF	27,300.40		09/18/2007	3-D DRS	120	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	55409	04800-022	1	445 PARKIN	148,210.25		09/18/2007	TAYLOR&M	120	0	SL	566,990.48	0.00	566,990.48
MMH	02034	LAND IMPR	55679	04806-003	1	FENCE-NEV	4,500.00		09/18/2007	H&M CONS	180	45	SL	4,500.00	225.00	3,375.00
MMH	02034	LAND IMPR	56308	04809-009	1	UPGRADE I	48,500.00		01/18/2008	ASSURANC	120	0	SL	48,500.00	2,425.00	48,500.00
MMH	02034	LAND IMPR	56498	04809-010	1	ADJ.DUPLI(	-905.92		05/18/2008	ICI PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	56498	04809-010	1	STAFF HRS	3,530.36		03/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	56498	04809-010	1	PAINT SUP	1,872.99		03/18/2008	ICI PAINT	60	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	56498	04809-010	1	PATCH,REP	18,900.00		03/18/2008	TREMCO	60	0	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	56498	04809-010	1	EXTERIOR I	859.58		03/18/2008	SVC PAINT	60	0	SL	24,257.01	0.00	24,257.01
MMH	02034	LAND IMPR	56982	04800-028	1	WATERPRO	39,500.00		09/18/2008	ASSURANC	120	0	SL	39,500.00	1,975.00	39,500.00
MMH	02034	LAND IMPR	60452	04818-000	1	BILLABLE H	2,491.53		09/18/2010		120	21	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	60452	04818-000	1	SOFFIT UP(	106,894.00		09/18/2010	STRUCTUR/	120	21	SL	109,385.53	8,203.93	90,243.07
MMH	02034	LAND IMPR	66845	04803-008	1	BILLABLE H	707.73		09/18/2012		96	21	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	66845	04803-008	1	DECK UPGI	199,062.51		09/18/2012	MOUNTAIN	96	21	SL	199,770.24	18,728.46	156,070.50
MMH	02034	LAND IMPR	66922	04818-002	1	FIRE LANE	250.00		09/18/2012	JEFF MERR	24	0	SL	250.00	0.00	250.00
MMH	02034	LAND IMPR	67008	02635-002	1	PLANTS	439.98		09/18/2012	SNOW CRK	36	0	SL	439.98	0.00	439.98
MMH	02034	LAND IMPR	68578	04803-009	1	DESIGN SV	1,025.00		05/18/2013	DESIGN LO	240	177	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	68578	04803-009	1	MOVING,S	793.75		05/18/2013	SMITH DRA	240	177	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	68578	04803-009	1	CONSULTIN	3,410.00		05/18/2013	SKA	240	177	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	68578	04803-009	1	REKEY OFF	195.00		05/18/2013	ICI DR	240	177	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	68578	04803-009	1	INSTALL W	2,358.10		05/18/2013	JOHNSON (	240	177	SL	0.00	0.00	0.00
MMH	02034	LAND IMPR	68578	04803-009	1	495 SLOPE	42,641.00		05/18/2013	TAYLOR MI	240	177	SL	50,422.85	1,890.86	13,235.99
MMH	02034	LAND IMPR	81153	04800-036	1	PARKING D	11,250.00		09/18/2017	HM CONST	36	21	SL	11,250.00	2,812.50	4,687.50
MMH	41605	SOFTWARE	856	601815022183	2	SOFTWARE	612.00		09/01/1997		60	0	SL	612.00	0.00	612.00
MMH	02295	SOFTWARE	860	601915013229	1	SOFTWARE	1,550.00		01/01/1994		60	0	SL	1,550.00	0.00	1,550.00
MMH	02103	SOFTWARE	4051	6082150179	6-6082-66	7 SOFTWARE	15,844.00		08/01/1996		60	0	SL	15,844.00	0.00	15,844.00
MMH	02355	SOFTWARE	6580	621015800008	1	SOFTWARE	35,000.00	970.150	05/01/1998		60	0	SL	35,000.00	0.00	35,000.00
MMH	02609	SOFTWARE	9696	625015018794	1	SOFTWARE	938.00		10/01/1996		60	0	SL	938.00	0.00	938.00

MMH	02065	SOFTWARE	10673	703315018026	6	SOFTWARE	1,960.00			09/01/1996		60	0	SL	1,960.00	0.00	1,960.00
MMH	02061	SOFTWARE	10815	703815020287	1	SOFTWARE	726.00			01/01/1997		60	0	SL	726.00	0.00	726.00
MMH	02064	SOFTWARE	11381	704215011810	1	SOFTWARE	2,800.00			08/01/1993		60	0	SL	2,800.00	0.00	2,800.00
MMH	02064	SOFTWARE	11383	704215014499	1	SOFTWARE	936.68			09/01/1994		60	0	SL	936.68	0.00	936.68
MMH	02453	SOFTWARE	11677	704515013767	1	SOFTWARE	11,500.00			06/01/1994		60	0	SL	11,500.00	0.00	11,500.00
MMH	02454	SOFTWARE	11742	70461510(	97-7046-01	5	SOFTWARE	1,200.00			07/01/1998		60	0	SL	1,200.00	0.00	1,200.00
MMH	02454	SOFTWARE	11745	70461580(	98-7046-1(	1	DICTATION	13,400.00			09/01/1998		60	0	SL	13,400.00	0.00	13,400.00
MMH	43850	SOFTWARE	12311	707115018804		1	SOFTWARE	362.00			10/01/1996		60	0	SL	362.00	0.00	362.00
MMH	02072	SOFTWARE	12590	708015014855		1	SOFTWARE	2,750.00		EEG4	02/01/1995		60	0	SL	2,750.00	0.00	2,750.00
MMH	02477	SOFTWARE	12942	709015018799		1	SOFTWARE	362.00			10/01/1996		60	0	SL	362.00	0.00	362.00
MMH	41640	SOFTWARE	13915	718015013741		1	PC ENCODI	4,800.00			04/01/1994		60	0	SL	4,800.00	0.00	4,800.00
MMH	41640	SOFTWARE	13916	718015014914		1	SOFTWARE	5,232.00		NU50	02/01/1995		60	0	SL	5,232.00	0.00	5,232.00
MMH	41645	SOFTWARE	14070	718160800023		1	SOFTWARE	9,250.00		LI2SCRU	07/01/1998		60	0	SL	9,250.00	0.00	9,250.00
MMH	41730	SOFTWARE	16243	820015022130		1	SOFTWARE	121,698.76			07/01/1997		60	0	SL	121,698.76	0.00	121,698.76
MMH	41710	SOFTWARE	16488	82111501	4S94.8211.5	1	SOFTWARE	38,266.47			09/01/1994		60	0	SL	38,266.47	0.00	38,266.47
MMH	41710	SOFTWARE	16490	82111501(	S94.8211.5	1	SOFTWARE	23,510.56			09/01/1995		60	0	SL	23,510.56	0.00	23,510.56
MMH	41730	SOFTWARE	17885	8231150	17 95-8231-6	1	SOFTWARE	77,623.46			04/01/1996		60	0	SL	77,623.46	0.00	77,623.46
MMH	41730	SOFTWARE	17902	823115018025		7	SOFTWARE	2,506.00			09/01/1996		60	0	SL	2,506.00	0.00	2,506.00
MMH	41730	SOFTWARE	17903	82311501	8 96-8231-0	1	SOFTWARE	62,930.30			09/01/1996		60	0	SL	62,930.30	0.00	62,930.30
MMH	41730	SOFTWARE	17927	823115019730		20	SOFTWARE	4,800.00		EXTRA	01/01/1998		60	0	SL	4,800.00	0.00	4,800.00
MMH	41730	SOFTWARE	17944	823115020012		40	SOFTWARE	9,600.00		EXTRA	01/01/1998		60	0	SL	9,600.00	0.00	9,600.00
MMH	41730	SOFTWARE	17945	823115020113		16	SOFTWARE	3,840.00		EXTRA	04/01/1998		60	0	SL	3,840.00	0.00	3,840.00
MMH	41730	SOFTWARE	17961	823115020285		5	SOFTWARE	6,750.00		HD1015-05	01/01/1997		60	0	SL	6,750.00	0.00	6,750.00
MMH	41730	SOFTWARE	17962	823115020290		15	SOFTWARE	3,600.00			01/01/1997		60	0	SL	3,600.00	0.00	3,600.00
MMH	41730	SOFTWARE	17985	823115022073		1	SOFTWARE	12,750.00		IMPACT 20	06/01/1997		60	0	SL	12,750.00	0.00	12,750.00
MMH	41730	SOFTWARE	18004	82311502	3 97-8231-1(	1	SOFTWARE	8,495.75			09/01/1997		60	0	SL	8,495.75	0.00	8,495.75
MMH	41730	SOFTWARE	18021	823115300164		1	SOFTWARE	30,999.00			06/01/1998		60	0	SL	30,999.00	0.00	30,999.00
MMH	41730	SOFTWARE	18024	823115300167		1	SOFTWARE	10,333.00			06/01/1998		60	0	SL	10,333.00	0.00	10,333.00
MMH	41730	SOFTWARE	18051	823115850000		1	SOFTWARE	78,126.96			09/01/1998		60	0	SL	78,126.96	0.00	78,126.96
MMH	41730	SOFTWARE	18052	823115850001		1	SOFTWARE	122,999.10			09/01/1998		60	0	SL	122,999.10	0.00	122,999.10
MMH	41730	SOFTWARE	20268	831015020220		1	SOFTWARE	650.00			11/01/1996		60	0	SL	650.00	0.00	650.00
MMH	41730	SOFTWARE	20852	831515017999		3	SOFTWARE	2,025.00			09/01/1996		60	0	SL	2,025.00	0.00	2,025.00
MMH	02940	SOFTWARE	21183	832515022149		3	SOFTWARE	1,895.00			08/01/1997		60	0	SL	1,895.00	0.00	1,895.00
MMH	41790	SOFTWARE	21297	837115100281		10	SOFTWARE	4,740.00			05/01/1998		60	0	SL	4,740.00	0.00	4,740.00
MMH	41790	SOFTWARE	21298	837115300081		8	SOFTWARE	3,792.00			05/01/1998		60	0	SL	3,792.00	0.00	3,792.00
MMH	41790	SOFTWARE	21299	837115300111		14	SOFTWARE	6,636.00		EXTRA	05/01/1998		60	0	SL	6,636.00	0.00	6,636.00
MMH	41730	SOFTWARE	39394	04730-004(		20	SFTWR: EX	4,800.00		EXTRA	03/01/1999	ELEC OFFI	60	0	SL	4,800.00	0.00	4,800.00
MMH	02056	SOFTWARE	39399	02056-000		1	SFTWR: EX	240.00	N/A	EXTRA	04/01/1999	ELEC OFFI	60	0	SL	240.00	0.00	240.00
MMH	41730	SOFTWARE	39438	04730-005		1	CATALYST/	25,387.24			04/01/1999	PREMIER	60	0	SL	25,387.24	0.00	25,387.24
MMH	41730	SOFTWARE	39634	04730-006		1	CARDIFF TE	1,495.00	N/A	N/A	06/01/1999	NEW ERA T	60	0	SL	1,495.00	0.00	1,495.00
MMH	04615	SOFTWARE	39658	04615-000		1	MEDICALS'	15,287.00			06/01/1999	HEALTHLIN	60	0	SL	15,287.00	0.00	15,287.00
MMH	41730	SOFTWARE	41242	04730-000		1	SMP UPGR	13,777.00			02/16/2000	HBOC	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	41242	04730-000		1	PERFECT C/	6,745.84			02/16/2000	HBOC	60	0	SL	20,522.84	0.00	20,522.84
MMH	41730	SOFTWARE	41341	04730-008		7	CLIENT 6.2	1,680.00			03/16/2000	ELECT.OFF	60	0	SL	1,680.00	0.00	1,680.00
MMH	41705	SOFTWARE	41797	04705-000		1	ENUFF ADV	15,000.00			05/22/2000	KAUFFMAN	60	0	SL	15,000.00	0.00	15,000.00
MMH	41645	SOFTWARE	42069	04645-000		4	CLIENT 6.2	960.00			05/30/2000	ELECT.OFF	60	0	SL	960.00	0.00	960.00
MMH	41645	SOFTWARE	42071	04645-000		1	PRODUCTI\	3,039.65			05/30/2000	PRODUCTI\	60	0	SL	3,039.65	0.00	3,039.65
MMH	41730	SOFTWARE	42072	04730-008		1	HFW/CS UI	5,981.00			05/30/2000	BENDATA I	60	0	SL	5,981.00	0.00	5,981.00
MMH	41730	SOFTWARE	42103	04730-008		1	SFTWARE U	19,191.66			06/22/2000	PREMIER	60	0	SL	19,191.66	0.00	19,191.66
MMH	02355	SOFTWARE	42298	02355-003		20	EXTRA CLIE	4,800.00			07/10/2000	ELECT.OFF	60	0	SL	4,800.00	0.00	4,800.00
MMH	02050	SOFTWARE	43907	02050-000		1	STROKE DA	1,965.95			08/17/2000	EFFECTIVE	60	0	SL	1,965.95	0.00	1,965.95
MMH	41705	SOFTWARE	44133	04705-000		1	MEDICUS S	3,200.00			08/17/2000	MEDICUS S	60	0	SL	3,200.00	0.00	3,200.00
MMH	41730	SOFTWARE	44152	04730-000		2	SFT-UPGRA	1,778.00			08/17/2000	ELECT.OFF	60	0	SL	1,778.00	0.00	1,778.00
MMH	41730	SOFTWARE	44164	04730-000		10	CLIENT 6.2	2,400.00			08/17/2000	ELECT.OFF	60	0	SL	2,400.00	0.00	2,400.00
MMH	02377	SOFTWARE	44356	04806-000		32	PERS CLIEN	7,680.00			09/25/2000	ELECT.OFF	60	0	SL	7,680.00	0.00	7,680.00
MMH	02087	SOFTWARE	45019	02087-000		25	SOFTWARE	625.00			02/12/2001	THOMAS R	60	0	SL	625.00	0.00	625.00
MMH	41730	SOFTWARE	45448	04730-008		1	SUBLICENS	151,654.00			04/16/2001	CERNER	60	0	SL	151,654.00	0.00	151,654.00
MMH	02256	SOFTWARE	45513	02256-001		1	EMERGE S(	40,125.00			06/12/2001	QUADRAM	60	0	SL	40,125.00	0.00	40,125.00
MMH	02403	SOFTWARE	45530	02403-000		1	SFTWR UP(	5,000.00			06/12/2001	BIOCHEM	60	0	SL	5,000.00	0.00	5,000.00

MMH	02425	SOFTWARE	45532	02425-001	1	COMPUTEI	1,311.96		06/17/2001		60	0	SL	1,311.96	0.00	1,311.96
MMH	02425	SOFTWARE	45534	02425-001	1	SFTWR/TRI	655.98		06/12/2001		60	0	SL	655.98	0.00	655.98
MMH	41710	SOFTWARE	45566	04710-000	14	SFTWR/TRI	9,183.72		06/15/2001		60	0	SL	9,183.72	0.00	9,183.72
MMH	41720	SOFTWARE	45568	04720-000	1	SFTWR/TRI	655.98		06/15/2001		60	0	SL	655.98	0.00	655.98
MMH	04760	SOFTWARE	45569	04760-000	1	SFTWR/TRI	655.98		06/15/2001		60	0	SL	655.98	0.00	655.98
MMH	04859	SOFTWARE	45620	04859-000	1	SFTWR,TRI	655.98		06/12/2001		60	0	SL	655.98	0.00	655.98
MMH	02256	SOFTWARE	46015	02256-002	1	SFTWR:TRI	655.98		07/14/2001		60	0	SL	655.98	0.00	655.98
MMH	41710	SOFTWARE	46028	04715-002	1	SFTWR:TRI	655.98		07/14/2001		60	0	SL	655.98	0.00	655.98
MMH	02082	SOFTWARE	46211	02082-000	4	SFTWR/TRI	2,623.92		08/17/2001		60	0	SL	0.00	0.00	0.00
MMH	02082	SOFTWARE	46211	02082-000	2	SFTWR/TRI	1,311.96		08/17/2001		60	0	SL	3,935.88	0.00	3,935.88
MMH	41710	SOFTWARE	46473	04710-000	1	SFTWR: TR	655.98		09/18/2001		60	0	SL	655.98	0.00	655.98
MMH	41651	SOFTWARE	46477	04736-000	1	SFTWR UP	5,022.50		09/18/2001	IKON OFFI	60	0	SL	5,022.50	0.00	5,022.50
MMH	41790	SOFTWARE	46479	04790-000	7	SFTWR: TR	4,591.86		09/18/2001		60	0	SL	4,591.86	0.00	4,591.86
MMH	02377	SOFTWARE	46534	04806-000	1	INSTALL SF	5,162.50		09/18/2001	ISH	60	0	SL	5,162.50	0.00	5,162.50
MMH	02425	SOFTWARE	46564	02425-002	1	SFTWR: SY	655.98		09/18/2001		60	0	SL	655.98	0.00	655.98
MMH	02260	SOFTWARE	46786	02260-000	1	SFTWR:TRI	655.98		12/17/2001		60	0	SL	655.98	0.00	655.98
MMH	02355	SOFTWARE	46798	02355-009	1	SFTWR:TRI	534.62		12/17/2001		60	0	SL	534.62	0.00	534.62
MMH	02390	SOFTWARE	46806	02390-000	2	SFTWR:TRI	1,311.96		12/17/2001		60	0	SL	1,311.96	0.00	1,311.96
MMH	02425	SOFTWARE	46813	02425-002	1	SFTWR:TRI	655.98		12/17/2001		60	0	SL	655.98	0.00	655.98
MMH	02425	SOFTWARE	46818	02425-002	1	SFTWR:TRI	534.62		12/17/2001		60	0	SL	534.62	0.00	534.62
MMH	02457	SOFTWARE	46876	02457-001	1	NUMA TRA	16,965.00		01/17/2002	NUMA INC	60	0	SL	16,965.00	0.00	16,965.00
MMH	02600	SOFTWARE	46883	02600-000	1	SFTWR:TRI	534.62	SFTWR:ELE	01/17/2002		60	0	SL	534.62	0.00	534.62
MMH	02609	SOFTWARE	46887	02609-000	2	SFTWR:PC	362.00		01/15/2002	ELECT.OFF	60	0	SL	362.00	0.00	362.00
MMH	02926	SOFTWARE	46900	02926-000	1	SFTWR:TRI	655.98	SFTWR:ELE	01/18/2002		60	0	SL	655.98	0.00	655.98
MMH	02295	SOFTWARE	46921	43084-000	1	SFTWR:TRI	534.62	SFTWR:ELE	01/17/2002		60	0	SL	534.62	0.00	534.62
MMH	41640	SOFTWARE	47067	04640-000	1	TRAINING/	6,130.34		02/12/2002	&CATERIN(	60	0	SL	0.00	0.00	0.00
MMH	41640	SOFTWARE	47067	04640-000	1	SPACESAVI	3,363.00		02/12/2002	JE POPE	60	0	SL	0.00	0.00	0.00
MMH	41640	SOFTWARE	47067	04640-000	1	SPECIAL ST	98.70		02/12/2002	PAPERDIRE	60	0	SL	0.00	0.00	0.00
MMH	41640	SOFTWARE	47067	04640-000	1	IMAGE SFT	2,175.00	1484,1466,	02/12/2002	ADAMSAPI	60	0	SL	0.00	0.00	0.00
MMH	41640	SOFTWARE	47067	04640-000	1	IMAGE OF	6,990.00		02/12/2002	MEDIWARI	60	0	SL	0.00	0.00	0.00
MMH	41640	SOFTWARE	47067	04640-000	1	DOCUMEN	23,025.00		02/12/2002	DICTAPHOI	60	0	SL	41,782.04	0.00	41,782.04
MMH	02600	SOFTWARE	47174	02600-000	1	SFTWR: TR	534.62		02/12/2002		60	0	SL	534.62	0.00	534.62
MMH	41790	SOFTWARE	47177	04790-000	3	SFTWR:TRI	1,603.86	ELECT.OFFI	02/12/2002		60	0	SL	1,603.86	0.00	1,603.86
MMH	41730	SOFTWARE	47184	04730-009	4	SFTWR-LO/	3,016.00		02/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	47184	04730-009	4	SFTWR-ME	5,976.00		02/12/2002	ELECT.OFF	60	0	SL	8,992.00	0.00	8,992.00
MMH	02625	SOFTWARE	47271	02625-002	1	CATEREASE	3,121.25		03/12/2002	HORIZON E	60	0	SL	3,121.25	0.00	3,121.25
MMH	02375	SOFTWARE	47278	02375-000	2	SFTWR:TRI	1,064.88	ELECT.OFF	03/12/2002		60	0	SL	1,064.88	0.00	1,064.88
MMH	02452	SOFTWARE	47434	02452-000	1	SFTWR:TRI	655.98	ELECT.OFFI	05/15/2002		60	0	SL	655.98	0.00	655.98
MMH	02082	SOFTWARE	47491	02082-000	1	SFTWR:TRI	532.44	ELECT.OFFI	06/12/2002		60	0	SL	532.44	0.00	532.44
MMH	02087	SOFTWARE	47493	02087-000	1	SFTWR:TRI	532.44	ELECT.OFFI	06/12/2002		60	0	SL	532.44	0.00	532.44
MMH	02256	SOFTWARE	47512	02256-003	1	SFTWR:TRI	532.44	ELECT.OFFI	06/12/2002		60	0	SL	532.44	0.00	532.44
MMH	04615	SOFTWARE	47534	04615-000	1	SFTWR:TRI	532.44	ELECT.OFFI	06/12/2002		60	0	SL	532.44	0.00	532.44
MMH	04630	SOFTWARE	47535	04630-000	2	SFTWR:TRI	1,064.88	ELECT.OFFI	06/12/2002		60	0	SL	1,064.88	0.00	1,064.88
MMH	41730	SOFTWARE	47539	04235-000	1	SFTWR:TRI	532.44	ELECT.OFFI	06/12/2002		60	0	SL	532.44	0.00	532.44
MMH	41770	SOFTWARE	47547	04770-000	2	SFTWR:TRI	1,064.88	ELECT.OFFI	06/12/2002		60	0	SL	1,064.88	0.00	1,064.88
MMH	02302	SOFTWARE	47747	02302-000	4	SFTWR:TRI	2,623.92	HEAT#309	ELECT.OFFI	06/12/2002	60	0	SL	2,623.92	0.00	2,623.92
MMH	02082	SOFTWARE	47781	02082-001	1	SFTWR:TRI	532.44	HEAT#816	ELECT.OFFI	07/12/2002	60	0	SL	532.44	0.00	532.44
MMH	02482	SOFTWARE	47799	02482-000	1	SFTWR:TRI	1,311.96	HEAT#521	ELECT.OFFI	07/12/2002	60	0	SL	1,311.96	0.00	1,311.96
MMH	41640	SOFTWARE	47802	04640-001	2	SFTWR:TRI	1,064.88	HEAT#801	ELECT.OFFI	07/12/2002	60	0	SL	1,064.88	0.00	1,064.88
MMH	41705	SOFTWARE	47804	04705-000	8	SFTWR:TRI	4,259.52	HEAT#814	ELECT.OFF	07/12/2002	60	0	SL	4,259.52	0.00	4,259.52
MMH	02377	SOFTWARE	48056	02377-001	6	SFTR:TRUE	3,194.64		ELECT.OFFI	08/15/2002	60	0	SL	3,194.64	0.00	3,194.64
MMH	02458	SOFTWARE	48058	02458-000	1	SFTWR ADI	44,000.00		08/15/2002	SIEMENS	60	0	SL	44,000.00	0.00	44,000.00
MMH	02600	SOFTWARE	48060	02600-000	1	SFTWR:TRI	532.44		ELECT OFFI	08/15/2002	60	0	SL	532.44	0.00	532.44
MMH	02600	SOFTWARE	48062	02600-000	1	SFTWR:TRI	532.44		ELECT OFFI	08/15/2002	60	0	SL	532.44	0.00	532.44
MMH	02929	SOFTWARE	48064	02929-001	1	SFTWR:TRI	532.44		ELECT OFFI	08/15/2002	60	0	SL	532.44	0.00	532.44
MMH	41790	SOFTWARE	48067	04776-001	1	ADOBE PRI	200.00		08/15/2002	CLARK-POV	60	0	SL	200.00	0.00	200.00
MMH	02427	SOFTWARE	48091	02427-000	1	SFTWR:TRI	532.44	HEAT#756	ELECT.OFFI	09/12/2002	60	0	SL	532.44	0.00	532.44
MMH	41790	SOFTWARE	48094	04776-001	8	SFTWR:TRI	4,259.52	HEAT#746	ELECT.OFF	09/12/2002	60	0	SL	4,259.52	0.00	4,259.52
MMH	02077	SOFTWARE	48114	02077-000	3	SFTWR:TRI	1,597.32	HEAT#702	ELECT.OFFI	09/12/2002	60	0	SL	1,597.32	0.00	1,597.32

MMH	02082	SOFTWARE	48317	02082-001	1	SFTWR:TRI	532.44	ELECT.OFFI	HEAT#914	11/18/2002		60	0	SL	532.44	0.00	532.44
MMH	02260	SOFTWARE	48414	02260-000	1	TRAVEL/TR	1,383.81			11/17/2002	EXP.REPOR	60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	48414	02260-000	1	SFTWR:CO	4,892.00			11/17/2002	OUTERLINI	60	0	SL	6,275.81	0.00	6,275.81
MMH	02260	SOFTWARE	48415	02260-000	1	SFTWR:RIG	52,919.69			11/17/2002	PINPOINT	60	0	SL	52,919.69	0.00	52,919.69
MMH	02260	SOFTWARE	48418	02260-000	1	SFTWR:PC	176.00			11/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	48418	02260-000	1	SFTWR:PC	184.00			11/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	48418	02260-000	2	SFTWR:TRI	1,311.96	ELECT.OFFI	HEAT#213	11/17/2002		60	0	SL	1,671.96	0.00	1,671.96
MMH	02390	SOFTWARE	48422	02390-001	1	SFTWR:TRI	532.44	ELECT.OFFI	HEAT#906	11/17/2002		60	0	SL	532.44	0.00	532.44
MMH	02257	SOFTWARE	48446	02257-000	4	SFTWR:CU	500.00			11/17/2002	PINPOINT	60	0	SL	500.00	0.00	500.00
MMH	41790	SOFTWARE	48451	04790-001	4	SFTWR:TRI	2,129.76	ELECT.OFFI	HEAT#939	11/17/2002		60	0	SL	2,129.76	0.00	2,129.76
MMH	02082	SOFTWARE	48552	02082-001	1	SFTWR TRI	398.89	PO#16685	HEAT# 976	12/17/2002		60	0	SL	398.89	0.00	398.89
MMH	02260	SOFTWARE	48555	02260-000	3	SFTWR:TRI	1,196.67	PO#16694	HEAT#984	12/17/2002		60	0	SL	1,196.67	0.00	1,196.67
MMH	02375	SOFTWARE	48559	02375-000	1	SFTWR:NEI	68.00			12/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	48559	02375-000	1	SFTWR: AD	95.00			12/17/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	48559	02375-000	1	SFTWR:TRI	532.44	PO#16182	HEAT # 93	12/17/2002		60	0	SL	695.44	0.00	695.44
MMH	02390	SOFTWARE	48562	02390-001	3	SFTWR:TRI	1,196.67	PO#16690	HEAT# 979	12/17/2002		60	0	SL	1,196.67	0.00	1,196.67
MMH	02525	SOFTWARE	48565	02525-000	5	SFTWR:TRI	2,662.20			12/17/2002		60	0	SL	2,662.20	0.00	2,662.20
MMH	02625	SOFTWARE	48567	02625-002	1	SFTWR:PA	3,200.00			12/17/2002	INFOGENES	60	0	SL	3,200.00	0.00	3,200.00
MMH	02625	SOFTWARE	48568	02625-002	1	SFTWR:CA	7,408.17			12/17/2002	INFOGENES	60	0	SL	7,408.17	0.00	7,408.17
MMH	02925	SOFTWARE	48569	02925-001	1	SFTWR:TRI	398.89	PO# 16694	HEAT# 984	12/17/2002		60	0	SL	398.89	0.00	398.89
MMH	02927	SOFTWARE	48571	02927-001	1	SFTWR:TRI	398.89	POT#1669	HEAT# 984	12/17/2002		60	0	SL	398.89	0.00	398.89
MMH	04752	SOFTWARE	48574	XXXXXXXX	04751-000	1	SFTWR:TRI	398.89	PO# 16689	HEAT# 984	12/17/2002		60	0	SL	398.89	0.00	398.89
MMH	04752	SOFTWARE	48576	04752-000	1	SFTWR:TRI	398.89	PO# 16690	HEAT# 984	12/17/2002		60	0	SL	398.89	0.00	398.89
MMH	02177	SOFTWARE	48646	02177-001	1	SUN NUCLI	12,500.00			01/17/2003	MTN RADIA	60	0	SL	12,500.00	0.00	12,500.00
MMH	41720	SOFTWARE	48668	04720-001	5	TRUEUPS S	1,994.45	PO# 16578	HEAT# 976	01/17/2003		60	0	SL	1,994.45	0.00	1,994.45
MMH	41730	SOFTWARE	48677	04730-009	1	SFTWR:VAI	2,337.00			01/17/2003	ELECT.OFF	60	0	SL	2,337.00	0.00	2,337.00
MMH	02087	SOFTWARE	49129	02087-000	2	SFTWR:TRI	827.60	PO# 17243	HEAT#103	02/18/2003		60	0	SL	827.60	0.00	827.60
MMH	02605	SOFTWARE	49163	02605-000	2	SFTWR-LO	1,508.00			02/17/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	SOFTWARE	49163	02605-000	2	SFTWR:ME	2,988.00			02/17/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02605	SOFTWARE	49163	02605-000	1	SFTWR:TIV	5,720.90			02/17/2003	PAARIDIAN	60	0	SL	0.00	0.00	0.00
MMH	02605	SOFTWARE	49163	02605-000	1	SFTWR:STA	204,132.10			02/17/2003	PER-SE	60	0	SL	214,349.00	0.00	214,349.00
MMH	02151	SOFTWARE	49183	02151-000	1	SFTWR:TRI	398.89	PO#16505	HEAT#965	02/18/2003		60	0	SL	398.89	0.00	398.89
MMH	02307	SOFTWARE	49261	02307-000	1	Q-SIS PRET	52,861.84			02/18/2003	CHARLES H	60	0	SL	52,861.84	0.00	52,861.84
MMH	02600	SOFTWARE	49296	02600-001	1	TRUEUPS:S	413.80	PO#17572	HEAT#106	03/18/2003		60	0	SL	413.80	0.00	413.80
MMH	41747	SOFTWARE	49358	04747-000	1	SFTWR: QU	107,500.00			03/18/2003	QUADRAM	60	0	SL	107,500.00	0.00	107,500.00
MMH	41607	SOFTWARE	49477	02607-000	1	SFTWR:TRI	413.80	PO#17796	HEAT#108	04/18/2003		60	0	SL	413.80	0.00	413.80
MMH	04752	SOFTWARE	49494	XXXXXXXX	04751-000	1	SFTWR:TRI	413.80	PO#17712	HEAT#107	04/18/2003		60	0	SL	413.80	0.00	413.80
MMH	41770	SOFTWARE	49496	04770-001	1	SFTWR:TRI	413.80	PO#17733	HEAT#107	04/18/2003		60	0	SL	413.80	0.00	413.80
MMH	04814	SOFTWARE	49512	04807-000	1	TELECOMM	118,658.25			04/18/2003	BELLSOUTH	60	0	SL	118,658.25	0.00	118,658.25
MMH	02302	SOFTWARE	49538	02302-000	1	SFTWR:TRI	534.62			04/18/2003		60	0	SL	0.00	0.00	0.00
MMH	02302	SOFTWARE	49538	02302-000	1	SFTWR:TRI	655.98	PO#10219	HEAT#303	04/18/2003		60	0	SL	1,190.60	0.00	1,190.60
MMH	41640	SOFTWARE	49612	04640-001	2	SFTWR:TRI	827.60	PO#17683	HEAT#107	05/18/2003		60	0	SL	827.60	0.00	827.60
MMH	41705	SOFTWARE	49613	04700-000	1	BSI TAX FA	22,200.00			05/18/2003	LAWSON S	60	0	SL	22,200.00	0.00	22,200.00
MMH	41730	SOFTWARE	49623	04730-009	1	MIGRATIO	53,720.00			05/18/2003	KRONOS	60	0	SL	53,720.00	0.00	53,720.00
MMH	41600	SOFTWARE	49627	04600-000	1	SFTWR:TRI	413.80	PO#17500	HEAT#105	05/18/2003		60	0	SL	413.80	0.00	413.80
MMH	04760	SOFTWARE	49629	04760-000	1	SFTWR:TRI	413.80	PO#18099	HEAT#111	05/18/2003		60	0	SL	413.80	0.00	413.80
MMH	41747	SOFTWARE	49631	04747-000	11	SFTWR:TRI	4,551.80	PO#17799	HEAT#109	05/18/2003		60	0	SL	4,551.80	0.00	4,551.80
MMH	02425	SOFTWARE	49636	02425-003	6	SFTWR:TRI	2,482.80	PO#17628	HEAT#106	05/18/2003		60	0	SL	2,482.80	0.00	2,482.80
MMH	02295	SOFTWARE	49720	02295-000	1	SFTWR:TRI	413.80	PO#18501	HEAT#115	06/18/2003		60	0	SL	413.80	0.00	413.80
MMH	41730	SOFTWARE	49748	04730-009	1	MICROSOF	26,000.00			06/18/2003	LAWSON S	60	0	SL	26,000.00	0.00	26,000.00
MMH	04803	SOFTWARE	49750	04803-001	1	SFTWR:TRI	413.80	PO#18463	HEAT#115	06/18/2003		60	0	SL	413.80	0.00	413.80
MMH	02295	SOFTWARE	49807	02295-000	1	SFTWR:TRI	398.89	PO# 16702	HEAT#985	06/18/2003		60	0	SL	398.89	0.00	398.89
MMH	41710	SOFTWARE	49810	04710-000	1	SFT-PC AN	176.00			06/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41710	SOFTWARE	49810	04710-000	2	SFTWR:WI	1,260.00			06/18/2003	ELECT.OFF	60	0	SL	1,436.00	0.00	1,436.00
MMH	41640	SOFTWARE	49812	04640-000	1	TRAINING	2,404.02			06/18/2003	DUNCAN	60	0	SL	0.00	0.00	0.00
MMH	41640	SOFTWARE	49812	04640-000	1	CHARTFAX,	18,949.70			06/18/2003	SOFTMED	60	0	SL	21,353.72	0.00	21,353.72
MMH	02179	SOFTWARE	49841	02179-000	1	SFTWR:TRI	413.80	PO#17349	HEAT#106	07/18/2003		60	0	SL	413.80	0.00	413.80
MMH	02256	SOFTWARE	49865	02256-005	3	SFTWR:TRI	1,241.40	PO#18785	HEAT#118	07/18/2003		60	0	SL	1,241.40	0.00	1,241.40
MMH	02385	SOFTWARE	49869	02385-002	1	SFTWR:TRI	413.80	PO#18682	HEAT#116	07/18/2003		60	0	SL	413.80	0.00	413.80

MMH	02425	SOFTWARE	49871		02425-003	47	SFTWR:5 M	1,363.00		07/18/2003	LEXI COMP	60	0	SL	0.00	0.00	0.00
MMH	02425	SOFTWARE	49871		02425-003	47	SFTWR:LEX	2,491.00		07/18/2003	LEXI COMP	60	0	SL	3,854.00	0.00	3,854.00
MMH	02426	SOFTWARE	49874		02426-000	1	INSTALLAT	1,884.45		07/18/2003	RNA INC.	60	0	SL	0.00	0.00	0.00
MMH	02426	SOFTWARE	49874		02426-000	1	RNA-ORAC	620.00		07/18/2003	RNA INC.	60	0	SL	2,504.45	0.00	2,504.45
MMH	02482	SOFTWARE	49892		02482-000	1	SFTWR:TRI	413.80	PO#18868	HEAT#118	07/18/2003	60	0	SL	413.80	0.00	413.80
MMH	41790	SOFTWARE	49899		04790-001	5	SFTWR:TRI	2,069.00	PO#18643	HEAT#117	07/18/2003	60	0	SL	2,069.00	0.00	2,069.00
MMH	02377	SOFTWARE	50062		02377-000	1	SFTWR:TRI	532.44	PO#15225	HEAT#827	07/18/2003	60	0	SL	0.00	0.00	0.00
MMH	02377	SOFTWARE	50062		02377-000	2	SFTWR:TRI	1,064.88	PO#15133	HEAT#823	07/18/2003	60	0	SL	1,597.32	0.00	1,597.32
MMH	41705	SOFTWARE	50180		04705-000	1	ENUFF CAF	60,000.00		08/18/2003	KAUFMAN	60	0	SL	60,000.00	0.00	60,000.00
MMH	04980	SOFTWARE	50283		043851-00	1	SFTWR:TRI	413.80	HEAT# 112	PO# 18220	08/18/2003	60	0	SL	0.00	0.00	0.00
MMH	04980	SOFTWARE	50283		043851-00	2	SFTWR:TRI	827.60	HEAT #115	PO# 18430	08/18/2003	60	0	SL	1,241.40	0.00	1,241.40
MMH	02302	SOFTWARE	50445		02083-000	11	SFTWR:TRI	5,856.84	HEART#77	PO#14680	09/18/2003	60	0	SL	5,856.84	0.00	5,856.84
MMH	02083	SOFTWARE	50446		02083-000	16	SFTWR:TRI	8,519.04	HEAT #775	PO#14681	09/18/2003	60	0	SL	8,519.04	0.00	8,519.04
MMH	02126	SOFTWARE	50447		02083-000	37	SFTWR:TRI	19,700.28	HEAT #775	PO#14681	09/18/2003	60	0	SL	19,700.28	0.00	19,700.28
MMH	02202	SOFTWARE	50484		02202-000	4	SFTWR:TRI	1,655.20	HEAT#120	PO#19040	09/18/2003	60	0	SL	1,655.20	0.00	1,655.20
MMH	04800	SOFTWARE	50512		04806-001	1	SFTWR:TRI	413.80	HEAT#103	PO#17375	09/18/2003	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	50512		04806-001	1	SFTWR:TRI	413.80	HEAT#120	PO#19008	09/18/2003	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	50512		04806-001	1	SFTWR:AD	239.00		09/18/2003	ELECT.OFF	60	0	SL	1,066.60	0.00	1,066.60
MMH	02256	SOFTWARE	50535		02256-005	1	SFTWR:TRI	413.80	HEAT#121	PO#19124	09/18/2003	60	0	SL	413.80	0.00	413.80
MMH	02390	SOFTWARE	50538		02390-001	1	SFTWR:TRI	413.80	HEAT#124	PO#19451	09/18/2003	60	0	SL	413.80	0.00	413.80
MMH	02477	SOFTWARE	50540		02477-000	1	SFTWR:TRI	413.80	HEAT#122	PO#19236	09/18/2003	60	0	SL	413.80	0.00	413.80
MMH	04176	SOFTWARE	50548		04176-000	4	SFTWR:TRI	1,663.16	HEAT#122	PO#19662	09/18/2003	60	0	SL	1,663.16	0.00	1,663.16
MMH	41790	SOFTWARE	50551		04790-001	7	SFTWR:TRI	2,910.53	HEAT#125	PO#19529	09/18/2003	60	0	SL	2,910.53	0.00	2,910.53
MMH	02082	SOFTWARE	50573		02082-002	1	SFTWR:TRI	415.79	HEAT#130	PO#20111	11/18/2003	60	0	SL	415.79	0.00	415.79
MMH	02202	SOFTWARE	50583		02202-000	1	SFTWR:TRI	415.79	HEAT#125	PO#19577	11/18/2003	60	0	SL	415.79	0.00	415.79
MMH	02390	SOFTWARE	50593		02390-001	1	SFTWR:TRI	415.79	HEAT#130	PO#19971	11/18/2003	60	0	SL	415.79	0.00	415.79
MMH	02392	SOFTWARE	50597		02392-001	3	SFTWR:TRI	1,247.37	HEAT#132	PO#20164	11/18/2003	60	0	SL	1,247.37	0.00	1,247.37
MMH	02482	SOFTWARE	50606		02482-000	1	SFTWR:TRI	415.79	HEAT#133	PO#20164	11/18/2003	60	0	SL	415.79	0.00	415.79
MMH	02600	SOFTWARE	50608		02600-001	1	SFTWR:TRI	415.79	HEAT#130	PO#19972	11/18/2003	60	0	SL	415.79	0.00	415.79
MMH	41600	SOFTWARE	50619		04600-000	1	HIPPA SFT	20,250.00		11/18/2003	SSI GROUP	60	0	SL	20,250.00	0.00	20,250.00
MMH	41710	SOFTWARE	50620	04710-001	04710-001	1	ADJ.INSTAI	16,286.85		05/15/2004	SSI	60	0	SL	0.00	0.00	0.00
MMH	41710	SOFTWARE	50620	04710-001	04710-001	1	CLAIMS ED	129,171.67		11/18/2003	SSI GROUP	60	0	SL	145,458.52	0.00	145,458.52
MMH	41710	SOFTWARE	50621		04710-001	15	SFTWR:TRI	6,236.85	HEAT#126	PO#19587	11/18/2003	60	0	SL	0.00	0.00	0.00
MMH	41710	SOFTWARE	50621		04710-001	2	SFTWR:TRI	827.60	HEAT#124	PO#19446	11/18/2003	60	0	SL	0.00	0.00	0.00
MMH	41710	SOFTWARE	50621		04710-001	1	SFTWR:TRI	413.80	HEAT#107	PO#17652	11/18/2003	60	0	SL	7,478.25	0.00	7,478.25
MMH	41710	SOFTWARE	50623		04710-001	1	SFTWR-PC	176.00		11/18/2003	ELECT.OFF	60	0	SL	176.00	0.00	176.00
MMH	41710	SOFTWARE	50625		04710-001	2	LIC-SQL SV	1,127.62		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41710	SOFTWARE	50625		04710-001	2	LIC-WIN20	1,239.54		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41710	SOFTWARE	50625		04710-001	2	SFT-PC AN	352.00		11/18/2003	ELECT.OFF	60	0	SL	2,719.16	0.00	2,719.16
MMH	41730	SOFTWARE	50633		04730-009	2	LIC-WIN 20	1,224.00		11/18/2003	ELECT.OFF	60	0	SL	1,224.00	0.00	1,224.00
MMH	41765	SOFTWARE	50634		04765-000	1	TRAINING/	15,154.49		11/18/2003	MYND COR	60	0	SL	0.00	0.00	0.00
MMH	41765	SOFTWARE	50634		04765-000	1	RISKMASTE	54,989.73		11/18/2003	MYND COR	60	0	SL	70,144.22	0.00	70,144.22
MMH	41765	SOFTWARE	50635		04765-000	2	SFTWR:TRI	827.60	HEAT#110	PO#17872	11/18/2003	60	0	SL	827.60	0.00	827.60
MMH	41765	SOFTWARE	50637		04765-000	1	LIC-MS WC	213.00		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41765	SOFTWARE	50637		04765-000	1	SFT-PC AN	176.00		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41765	SOFTWARE	50637		04765-000	1	SFT-PC AN	176.00		11/18/2003	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41765	SOFTWARE	50637		04765-000	3	LIC-VLA WI	1,859.31		11/18/2003	ELECT.OFF	60	0	SL	2,424.31	0.00	2,424.31
MMH	41770	SOFTWARE	50639		04770-001	1	SFTWR:TRI	415.79	HEAT#131	PO#20164	11/18/2003	60	0	SL	415.79	0.00	415.79
MMH	41730	SOFTWARE	50659		04730-009	200	SYMANTEC	8,086.46		11/18/2003	ASAP SFT	60	0	SL	8,086.46	0.00	8,086.46
MMH	02355	SOFTWARE	50764		02355-015	1	SFTWR UP	83,160.00		01/18/2004	MEDTRONI	96	0	SL	83,160.00	0.00	83,160.00
MMH	02454	SOFTWARE	50824		02454-000	13	SFTWR:TRI	8,527.74	HEAT#314	PO#10843	01/18/2004	60	0	SL	8,527.74	0.00	8,527.74
MMH	04970	SOFTWARE	50839		43083-000	1	SFTWR:TRI	415.79	HEAT#131	PO#20128	01/18/2004	60	0	SL	415.79	0.00	415.79
MMH	02392	SOFTWARE	50873		02392-001	1	SFTWR:TRI	859.40	HEAT#134	PO#20517	02/18/2004	60	0	SL	859.40	0.00	859.40
MMH	02390	SOFTWARE	50880		02390-001	3	SFTWR:TRI	2,579.13	HEAT#138	PO#20899	02/18/2004	60	0	SL	2,579.13	0.00	2,579.13
MMH	02454	SOFTWARE	50883		02454-001	2	SFTWR:TRI	1,718.80	HEAT#136	PO#20604	02/18/2004	60	0	SL	1,718.80	0.00	1,718.80
MMH	41710	SOFTWARE	50891		04710-001	1	SFTWR:REC	76,125.00	ADDITION/	HEALTHQU	02/18/2004	GEN.MEDI(	60	0	SL	76,125.00	0.00	76,125.00
MMH	41720	SOFTWARE	50894		04720-001	2	ADJ. OF TR	-831.58	HEAT#131	PO#20158	02/18/2004		60	0	SL	0.00	0.00	0.00
MMH	41720	SOFTWARE	50894		04720-001	22	SFTWR:TRI	9,147.38	HEAT#131	PO#20158	02/18/2004		60	0	SL	8,315.80	0.00	8,315.80
MMH	41720	SOFTWARE	50896		04720-001	8	SFTWR:TRI	6,877.68	HEAT#141	PO#21123	02/18/2004		60	0	SL	6,877.68	0.00	6,877.68

MMH	04802	SOFTWARE	50898	04802-001	10	SFTWR:TRI	8,597.10	HEAT #141	PO#21059(	02/18/2004			60	0	SL	8,597.10	0.00	8,597.10
MMH	04814	SOFTWARE	50902	04807-000	1	TMS PRO S	750.00			02/18/2004	FOUR RIVE		60	0	SL	750.00	0.00	750.00
MMH	04814	SOFTWARE	50909	04807-000	3	SFTWR:TRI	1,241.40	HEAT#113:	PO#18203!	02/18/2004			60	0	SL	0.00	0.00	0.00
MMH	04814	SOFTWARE	50909	04807-000	1	SFTWR:TRI	532.44		PO#15587!	02/18/2004			60	0	SL	0.00	0.00	0.00
MMH	04814	SOFTWARE	50909	04807-000	1	SFTWR:TRI	655.98	HEAT#504	PO#12190:	02/18/2004			60	0	SL	2,429.82	0.00	2,429.82
MMH	02065	SOFTWARE	50952	02065-000	1	ENCONCER	8,000.00			03/18/2004	PHILIPS M		60	0	SL	0.00	0.00	0.00
MMH	02065	SOFTWARE	50952	02065-000	1	ENCONCER	7,200.00			03/18/2004	PHILIPS M		60	0	SL	15,200.00	0.00	15,200.00
MMH	02929	SOFTWARE	50967	02929-002	1	UPGRADE I	2,996.25			03/18/2004	VERSAMED		60	0	SL	2,996.25	0.00	2,996.25
MMH	41730	SOFTWARE	50979	04730-009	1	AIX SUBSCI	13,368.00			03/18/2004	MAINLINE		60	0	SL	13,368.00	0.00	13,368.00
MMH	02295	SOFTWARE	50982	02295-000	1	PERINATAL	4,132.50			08/18/2004	QUADRAM		60	0	SL	0.00	0.00	0.00
MMH	02295	SOFTWARE	50982	02295-000	1	MENTAL H	5,497.50			03/18/2004	QUADRAM		60	0	SL	9,630.00	0.00	9,630.00
MMH	41790	SOFTWARE	50993	04790-001	5	SFTWR/TRI	2,069.00	HEAT #119	PO#18984:	03/18/2004			60	0	SL	2,069.00	0.00	2,069.00
MMH	41710	SOFTWARE	51030	04715-002	5	SFTWR:TRI	3,279.90			03/18/2004			60	0	SL	3,279.90	0.00	3,279.90
MMH	41710	SOFTWARE	51033	04715-002	1	SFTWR:SKI	5,085.54			03/18/2004	BELLSOUTH		60	0	SL	5,085.54	0.00	5,085.54
MMH	41785	SOFTWARE	51067	04785-000	1	TRAINING	305.00			04/18/2004	ACL		60	0	SL	0.00	0.00	0.00
MMH	41785	SOFTWARE	51067	04785-000	1	ACL SFTWF	14,695.00			04/18/2004	ACL		60	0	SL	15,000.00	0.00	15,000.00
MMH	02377	SOFTWARE	51089	02377-002	1	SFTWR:TRI	1,104.15	HEAT#146:	PO# 21429	04/18/2004			60	0	SL	1,104.15	0.00	1,104.15
MMH	02457	SOFTWARE	51138	02457-001	2	SFTWR:TRI	831.58	222 ASHEL	HEAT#131!	05/18/2004			60	0	SL	831.58	0.00	831.58
MMH	04760	SOFTWARE	51179	04760-000	1	SFTWR:MA	35,000.00			05/18/2004	KAUFMANI		60	0	SL	35,000.00	0.00	35,000.00
MMH	04980	SOFTWARE	51183	43851-000	2	SFTWR:TRI	1,719.42			05/18/2004			60	0	SL	1,719.42	0.00	1,719.42
MMH	02295	SOFTWARE	51196	02075-000	1	STWR:TRU	860.35	HEAT#155:	PO#22484!	06/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02295	SOFTWARE	51198	02075-000	2	SFTWR:TRI	1,720.70	HEAT#156	PO#22552(	06/18/2004			60	0	SL	1,720.70	0.00	1,720.70
MMH	02078	SOFTWARE	51200	02078-001	2	SFTWR:TRI	1,720.70	HEAT#155:	PO#22486!	06/18/2004			60	0	SL	1,720.70	0.00	1,720.70
MMH	02600	SOFTWARE	51213	02600-001	1	SFTWR:TRI	860.35	HEAT#151	PO#22186:	06/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02600	SOFTWARE	51215	02600-001	1	SFTWR:TRI	860.35	HEAT#151	PO#22186	06/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02600	SOFTWARE	51217	02600-001	1	SFTWR:TRI	860.35	HEAT#155:	PO#22485:	06/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02600	SOFTWARE	51219	02600-001	1	SFTWR:TRI	860.35	HEAT#155:	PO#22486(	06/18/2004			60	0	SL	860.35	0.00	860.35
MMH	41705	SOFTWARE	51221	04705-000	4	SFTWR:TRI	3,441.40	HEAT#156	PO#22544!	06/18/2004			60	0	SL	3,441.40	0.00	3,441.40
MMH	02358	SOFTWARE	51256	02355-014	3	SFTWR:TRI	1,241.40	HEAT#124	PO#19470	06/18/2004			60	0	SL	1,241.40	0.00	1,241.40
MMH	04980	SOFTWARE	51262	43851-000	1	VISUAL PH	6,725.18			06/18/2004	HEALTHCA		60	0	SL	6,725.18	0.00	6,725.18
MMH	02082	SOFTWARE	51371	02082-002	2	SFTWR:TRI	1,689.96	HEAT#160(	PO#23030!	08/18/2004			60	0	SL	1,689.96	0.00	1,689.96
MMH	02110	SOFTWARE	51381	02110-000	1	SFTWR:TRI	844.98	HEAT#160(	PO#23011(	08/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02110	SOFTWARE	51383	02110-000	1	SFTWR:TRI	844.98	HEAT#163	PO#10000(	08/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02150	SOFTWARE	51388	02150-000	1	SFTWR:TRI	860.35	HEAT#156	PO#22663!	08/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02390	SOFTWARE	51402	02390-001	1	SFTWR:TRI	860.35	HEAT#156	PO#22663:	08/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02425	SOFTWARE	51410	02425-004	9	SFTWR:ON	1,935.00	FOR PALMS		08/18/2004	ELECT.OFF		60	0	SL	0.00	0.00	0.00
MMH	02425	SOFTWARE	51410	02425-004	9	SFTWR:PEI	540.00	FOR PALMS		08/18/2004	ELECT.OFF		60	0	SL	2,475.00	0.00	2,475.00
MMH	02477	SOFTWARE	51419	02477-001	1	SFTWR:TRI	844.98	HEAT#161(	PO#23096!	08/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02870	SOFTWARE	51427	02870-000	1	SFTWR:TRI	860.35	HEAT#151!	PO# N/A	08/18/2004			60	0	SL	860.35	0.00	860.35
MMH	41730	SOFTWARE	51429	04235-000	1	SFTWR:TRI	860.35	HEAT#156	PO#22663!	08/18/2004			60	0	SL	860.35	0.00	860.35
MMH	41790	SOFTWARE	51433	04776-002	3	SFTWR:TRI	2,534.94	HEAT#163	PO#10000(	08/18/2004			60	0	SL	2,534.94	0.00	2,534.94
MMH	41805	SOFTWARE	51437	04805-000	1	SFTWR:TRI	859.71	HEAT#141:	PO# N/A	08/18/2004			60	0	SL	859.71	0.00	859.71
MMH	04980	SOFTWARE	51442	43851-000	1	SFTWR:TRI	860.35	HEAT#159(	PO#22932!	08/18/2004			60	0	SL	860.35	0.00	860.35
MMH	41730	SOFTWARE	51444	04730-009	1	OPEN ENG	75,656.00			08/18/2004	CERNER		60	0	SL	75,656.00	0.00	75,656.00
MMH	41730	SOFTWARE	51448	04730-009	1	HEAT SELF	8,166.00			08/18/2004	FRONT RAI		60	0	SL	8,166.00	0.00	8,166.00
MMH	02064	SOFTWARE	51491	02064-002	1	ENCONCER	34,794.00			08/18/2004	PHILIPS		60	0	SL	34,794.00	0.00	34,794.00
MMH	02064	SOFTWARE	51496	02064-002	5	SFTWR:TRI	4,301.75	HEAT#151:	PO#22023:	08/18/2004			60	0	SL	4,301.75	0.00	4,301.75
MMH	41730	SOFTWARE	51640	04730-008	1	SOLARWIN	1,405.00			09/18/2004	SOLARWIN		60	0	SL	1,405.00	0.00	1,405.00
MMH	02177	SOFTWARE	51677	2177-0015	16	SFTWR:TRI	13,750.40	HEAT#137!	PO#20754:	09/18/2004			60	0	SL	13,750.40	0.00	13,750.40
MMH	02177	SOFTWARE	51686	2177-0015	1	SFTWR:RIT	31,720.00			09/18/2004	RIT		60	0	SL	31,720.00	0.00	31,720.00
MMH	02256	SOFTWARE	51735	02256-006	1	SFTWR:TRI	844.98	HEAT#170:	PO#10000(	11/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02295	SOFTWARE	51740	02295-000	1	SFTWR:TRI	844.98	HEAT#170:	PO#10000(	11/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02390	SOFTWARE	51746	02390-001	1	SFTWR:TRI	844.98	HEAT#168(	PO#10000(	11/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02425	SOFTWARE	51749	02425-005	1	SFTWR:TRI	844.98	HEAT#170:	PO#10000(	11/18/2004			60	0	SL	844.98	0.00	844.98
MMH	02721	SOFTWARE	51755	02721-000	1	SFTWR:PC/	348.48			11/18/2004	ASAP SFTW		60	0	SL	0.00	0.00	0.00
MMH	02721	SOFTWARE	51755	02721-000	1	SFTWR:TRI	9,092.60	HEAT#166:	PO# N/A	11/18/2004			60	0	SL	9,441.08	0.00	9,441.08
MMH	04980	SOFTWARE	51781	04385100(	1	SFTWR:TRI	860.35	HEAT#N/A	PO#21408(	11/18/2004			60	0	SL	860.35	0.00	860.35
MMH	02260	SOFTWARE	51856	02260-001	51	SFTWR/TRI	21,205.29	HEAT#133:	PO#20128:	12/18/2004			60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	51856	02260-001	1	SFTWR/TRI	1,104.15	HEAT#156:	PO# N/A	12/18/2004			60	0	SL	0.00	0.00	0.00

MMH	02260	SOFTWARE	51856	02260-001	1	SFTWR-WI	98.00		12/18/2004	ELECT.OFF	60	0	SL	22,407.44	0.00	22,407.44
MMH	41730	SOFTWARE	51860	04730-009	50	SFTWR:WI	3,130.00		12/18/2004	ASAP	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	51860	04730-009	50	SFTWR:WI	1,131.50		12/18/2004	ASAP	60	0	SL	4,261.50	0.00	4,261.50
MMH	41730	SOFTWARE	51862	04730-009	1	SFTWR:DO	44,130.00		12/18/2004	MHC SFTW	60	0	SL	44,130.00	0.00	44,130.00
MMH	41730	SOFTWARE	51863	04730-009	1	AIRMAGNE	3,949.00		12/18/2004	BENCHMAI	60	0	SL	3,949.00	0.00	3,949.00
MMH	41730	SOFTWARE	51874	04730-009	3	SFTWR:CR	549.00		12/18/2004	ELECT.OFF	60	0	SL	549.00	0.00	549.00
MMH	41730	SOFTWARE	51878	04730-009	1	SFTWR:OP	74,844.00		12/18/2004	CERNER	60	0	SL	74,844.00	0.00	74,844.00
MMH	02528	SOFTWARE	51895	02528-000	2	SFTWR:TRI	1,689.96	HEAT#163: PO#233146	12/18/2004		60	0	SL	1,689.96	0.00	1,689.96
MMH	41730	SOFTWARE	51911	04730-010	1	TRENDSTA	52,000.00		01/18/2005	MCKESSON	60	0	SL	52,000.00	0.00	52,000.00
MMH	02425	SOFTWARE	51981	02425-005	1	SFTWR:FOI	15,600.00		02/18/2005	EXTENDED	60	0	SL	15,600.00	0.00	15,600.00
MMH	02255	SOFTWARE	52021	02255-000	3	SFTWR:TRI	2,581.05	HEAT#149152	02/18/2005		60	0	SL	2,581.05	0.00	2,581.05
MMH	41730	SOFTWARE	52137	04730-009	1	UPGRADE	15,390.00		03/18/2005	POMEROY	60	0	SL	15,390.00	0.00	15,390.00
MMH	41705	SOFTWARE	52154	04700-000	1	W2 COMPI	3,100.00		04/18/2005	MHC SOFT	60	0	SL	3,100.00	0.00	3,100.00
MMH	41730	SOFTWARE	52175	04730-011	3	SFTWR:TRI	1,691.25	HEAT#192: PO#10000	04/18/2005		60	0	SL	1,691.25	0.00	1,691.25
MMH	02082	SOFTWARE	52282	02082-002	1	PAC RA100	23,190.70		07/18/2005	GE MEDICA	60	0	SL	23,190.70	0.00	23,190.70
MMH	02091	SOFTWARE	52284	02091-000	1	SYMANTEC	76.18		07/18/2005	ASAP SFTW	60	0	SL	0.00	0.00	0.00
MMH	02091	SOFTWARE	52284	02091-000	1	SFTWR TRI	1,063.75	HEAT#196874	07/18/2005		60	0	SL	1,139.93	0.00	1,139.93
MMH	41730	SOFTWARE	52294	04730-010	5	SFTWR TRI	861.60	HEAT 189794	07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52294	04730-010	25	SFTWR TRI	4,308.00	HEAT 1814 PO 04730-(	07/18/2005		60	0	SL	5,169.60	0.00	5,169.60
MMH	02151	SOFTWARE	52313	02151-001	6	SFTWR TRI	5,069.88	HEAT#160367	07/18/2005		60	0	SL	5,069.88	0.00	5,069.88
MMH	02260	SOFTWARE	52340	02260-001	5	SFTWR TRI	4,298.55	HEAT 1413 PO 210156	07/18/2005		60	0	SL	4,298.55	0.00	4,298.55
MMH	02303	SOFTWARE	52356	02303-001	1	REV D SFT	92,065.04		07/18/2005	PHILIPS	60	0	SL	92,065.04	0.00	92,065.04
MMH	02256	SOFTWARE	52420	02256-002	3	SOFTWARE	516.96	HEAT 1909 PO 100000	07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	52420	02256-002	6	SOFTWARE	6,517.32	HEAT 1792 PO 100000	07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	52420	02256-002	1	SOFTWARE	729.24	HEAT 1909 PO 100000	07/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	52420	02256-002	13	SOFTWARE	11,184.55	HEAT 1529 PO 222006	07/18/2005		60	0	SL	18,948.07	0.00	18,948.07
MMH	02256	SOFTWARE	52493	02256-006	6	SFTWR:TRI	1,033.92	HEAT 1776 PO 100000	08/18/2005		60	0	SL	1,033.92	0.00	1,033.92
MMH	02406	SOFTWARE	52522	02406-000	1	SFTWR-ME	4,315.07		08/18/2005	3M HEALTI	60	0	SL	4,315.07	0.00	4,315.07
MMH	02406	SOFTWARE	52523	02406-000	1	IMPLEMEN	30,367.40		08/18/2005	ATLAS	60	0	SL	0.00	0.00	0.00
MMH	02406	SOFTWARE	52523	02406-000	1	LIS UPDATI	39,448.95		08/18/2005	CYRANO	60	0	SL	69,816.35	0.00	69,816.35
MMH	02406	SOFTWARE	52525	02406-000	3	SFTWR;TRI	75.09	HEAT 1844 PO 100000	08/18/2005		60	0	SL	75.09	0.00	75.09
MMH	41730	SOFTWARE	52529	04730-011	1	UPGRADE	790.00	VERSION 5.X	08/18/2005	SOLARWIN	60	0	SL	790.00	0.00	790.00
MMH	41730	SOFTWARE	52530	04730-011	1	CERNER SU	5,125.00		08/18/2005	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52530	04730-011	1	APPSENSE	5,496.00		08/18/2005	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52530	04730-011	1	PROF.SVCS	4,710.00		08/18/2005	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52530	04730-011	1	INSTALL CE	95,000.00		08/18/2005	CERNER	60	0	SL	110,331.00	0.00	110,331.00
MMH	41730	SOFTWARE	52532	04730-011	1	DF ENTERP	10,364.95		08/18/2005	FARONICS	60	0	SL	10,364.95	0.00	10,364.95
MMH	41730	SOFTWARE	52536	04730-011	4	SFTWR:TRI	1,685.79	HEAT 193949,194672,	08/18/2005		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52536	04730-011	3	SFTWR:TRI	1,000.00	HEAT 206970	08/18/2005		60	0	SL	2,685.79	0.00	2,685.79
MMH	04802	SOFTWARE	52585	04802-001	2	SFTWR:TRI	1,689.96	HEAT 1632 PO 233753	09/18/2005		60	0	SL	1,689.96	0.00	1,689.96
MMH	02054	SOFTWARE	52687	02054-000	14	SFTWR TRI	1,550.88	HEAT 178221	09/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02054	SOFTWARE	52687	02054-000	14	SFTWR TRI	9,480.12	HEAT 1930 PO 100001	09/18/2005		60	0	SL	11,031.00	0.00	11,031.00
MMH	02302	SOFTWARE	52729	02302-000	3	SFTWR:TRI	2,187.72	HEAT 2015 PO 100001	09/18/2005		60	0	SL	2,187.72	0.00	2,187.72
MMH	02177	SOFTWARE	52771	02177-001	1	IMRT VALI	5,000.00		09/18/2005	LIFELINE	60	0	SL	5,000.00	0.00	5,000.00
MMH	02375	SOFTWARE	52781	02375-001	1	DATA CON	75,000.00		09/18/2005	MEDIWARI	60	0	SL	75,000.00	0.00	75,000.00
MMH	02053	SOFTWARE	52840	02053-000	1	SFTWR TRI	172.32	HEAT 2113 PO NA	11/18/2005		60	0	SL	172.32	0.00	172.32
MMH	41730	SOFTWARE	52861	04730-011	1	ADJ INSTAL	-800.00		01/18/2006	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52861	04730-011	1	INSTALL 2	800.00		11/18/2005	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52861	04730-011	1	GIGABIT FC	2,040.00		11/18/2005	MAINLINE	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	52861	04730-011	1	UPGRADE	152,543.00		11/18/2005	MAINLINE	60	0	SL	154,583.00	0.00	154,583.00
MMH	02082	SOFTWARE	52917	02082-002	2	SFTWR TRI	1,427.18	HEAT 187547	12/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02082	SOFTWARE	52917	02082-002	1	SFTWR TRI	844.98	HEAT 1630 PO 233460	12/18/2005		60	0	SL	2,272.16	0.00	2,272.16
MMH	02082	SOFTWARE	52919	02082-002	1	MISYS EMF	219,537.00		12/18/2005	MISYS HEA	60	0	SL	219,537.00	0.00	219,537.00
MMH	41730	SOFTWARE	53028	04730-011	1	MEDIA KIT	50.00		01/18/2006	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	53028	04730-011	250	LICENSE	19,102.50		01/18/2006	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	53028	04730-011	2	CITRIX ACC	4,264.96		01/18/2006	EGROUP	60	0	SL	23,417.46	0.00	23,417.46
MMH	41730	SOFTWARE	53037	04730-011	1	SQL MIGRA	138,333.00		01/18/2006	XTEND	60	0	SL	138,333.00	0.00	138,333.00
MMH	02062	SOFTWARE	53068	02062-001	1	SFTWR:TRI	729.24	HEAT 2069 PO 100001	02/18/2006		60	0	SL	729.24	0.00	729.24
MMH	41730	SOFTWARE	53086	04730-010	3	SFTWR-TRI	4,648.31	HEAT 1656 PO 236231	02/18/2006		60	0	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	53086		04730-010	14	SFTWR-TRI	8,458.10	HEAT N-A	SERVER SF	02/18/2006		60	0	SL	13,106.41	0.00	13,106.41
MMH	04802	SOFTWARE	53152		04802-002	2	SFTWR-TRI	1,194.48	HEAT 2283	PO 100002	03/18/2006		60	0	SL	1,194.48	0.00	1,194.48
MMH	41730	SOFTWARE	53156		04730-010	1	SFTWR-TRI	563.75	HEAT 181285		03/18/2006		60	0	SL	563.75	0.00	563.75
MMH	02426	SOFTWARE	53322		02426-000	1	SFTWR-AU	4,765.97			04/18/2006	AMERISOU	60	0	SL	4,765.97	0.00	4,765.97
MMH	41730	SOFTWARE	53324		04730-010	8	SFTWR-KR	27,840.84	HEAT NA	PO NA	04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	53324		04730-010	2	SFTWR-KR	1,177.56	HEAT 1621	PO 232129	04/18/2006		60	0	SL	29,018.40	0.00	29,018.40
MMH	02502	SOFTWARE	53335		02502-000	4	SFTWR-TRI	2,916.96	HEAT 2079	PO NA	04/18/2006		60	0	SL	2,916.96	0.00	2,916.96
MMH	41730	SOFTWARE	53391		04730-011	1	SFTWR,TRI	1,604.43			05/18/2006		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	53391		04730-011	3	SFTWR,TRI	1,731.93			05/18/2006		60	0	SL	3,336.36	0.00	3,336.36
MMH	41730	SOFTWARE	53410		04730-011	1	VMWARE \	197.79			05/18/2006	ASAP	60	0	SL	197.79	0.00	197.79
MMH	41730	SOFTWARE	53412		04730-011	1	CISCO VPN	2,145.99			05/18/2006	CXTEC	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	53412		04730-011	1	CISCO VPN	189.00			05/18/2006	CXTEC	60	0	SL	2,334.99	0.00	2,334.99
MMH	41705	SOFTWARE	53476		04705-001	1	HYPERION	89,750.00			06/18/2006	HYPERION	60	0	SL	89,750.00	0.00	89,750.00
MMH	41790	SOFTWARE	53478		04790-002	2	SFTWR-CIT	1,208.86			06/18/2006		60	0	SL	0.00	0.00	0.00
MMH	41790	SOFTWARE	53478		04790-002	2	SFTWR-CIT	1,208.86	PO 100002561		06/18/2006		60	0	SL	2,417.72	0.00	2,417.72
MMH	41605	SOFTWARE	53547		04605-000	99	SFTWR-TRI	17,059.68	HEAT 1997	PO 10000	07/18/2006		60	0	SL	17,059.68	0.00	17,059.68
MMH	41730	SOFTWARE	53551		04730-012	1	SFTWR-TRI	604.43	HEAT 2420	PO 10000	07/18/2006		60	0	SL	604.43	0.00	604.43
MMH	02457	SOFTWARE	53623		02457-001	1	SFTWR-TRI	172.32	HEAT 186885		08/18/2006		60	0	SL	172.32	0.00	172.32
MMH	02255	SOFTWARE	53680		02255-001	1	SFTWR-TRI	729.24	HEAT 2090	PO 100001	08/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02255	SOFTWARE	53680		02255-001	1	SFTWR-TRI	729.24	HEAT 2152	PO 100001	08/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02255	SOFTWARE	53680		02255-001	1	SFTWR-TRI	729.24	HEAT 2135	PO 100001	08/18/2006		60	0	SL	2,187.72	0.00	2,187.72
MMH	02295	SOFTWARE	53764		02075-000	1	SFTWR-TRI	597.24	PO 100002	HEAT 2460	09/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02295	SOFTWARE	53764		02075-000	3	SFTWR-TRI	1,791.72	PO 100002	HEAT 2460	09/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02295	SOFTWARE	53764		02075-000	5	SFTWR-TRI	2,388.96	PO 100002	HEAT 2449	09/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02295	SOFTWARE	53764		02075-000	20	SFTWR-TRI	11,944.80	PO 100002	HEAT 2448	09/18/2006		60	0	SL	16,722.72	0.00	16,722.72
MMH	02260	SOFTWARE	53789		02260-001	3	SFTWR-TRI	2,813.29	HEAT 206970		09/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	53789		02260-001	1	SFTWR-TRI	729.24	HEAT 204547		09/18/2006		60	0	SL	3,542.53	0.00	3,542.53
MMH	04802	SOFTWARE	53808		04802-002	1	SFTWR-V7.	99,450.00			09/18/2006	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	04802	SOFTWARE	53808		04802-002	1	SFTWR-LIC	359,272.00			09/18/2006	CARDINAL	60	0	SL	0.00	0.00	0.00
MMH	04802	SOFTWARE	53808		04802-002	1	SFTWR-ALA	704,190.00			09/18/2006	CARDINAL	60	0	SL	1,162,912.00	0.00	1,162,912.00
MMH	41705	SOFTWARE	53823		4730-0090	4	SFTWR-HY	2,255.00	HEAT 216388		09/18/2006		60	0	SL	2,255.00	0.00	2,255.00
MMH	41705	SOFTWARE	53825		4730-0090	1	SFT-WS-FT	61.00			09/18/2006	ELECT.OFF	60	0	SL	61.00	0.00	61.00
MMH	41705	SOFTWARE	53826		4730-0090	155	HYPERION	2,200.00			09/18/2006	HYPERION	60	0	SL	2,200.00	0.00	2,200.00
MMH	02409	SOFTWARE	53839		02409-000	10	SFTWR-TRI	5,972.40	HEAT 2742	PO 10000	09/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02409	SOFTWARE	53839		02409-000	4	SFTWR-TRI	2,388.96	HEAT 2284	PO 10000	09/18/2006		60	0	SL	8,361.36	0.00	8,361.36
MMH	04752	SOFTWARE	54004	XXXXXXXX	04751-000	2	SFTWR-TRI	2,321.98	HEAT 2602	PO 100002	11/18/2006		60	0	SL	2,321.98	0.00	2,321.98
MMH	02426	SOFTWARE	54065		02426-000	1	PDX SFTWI	3,715.54			12/18/2006	AMERISOU	60	0	SL	3,715.54	0.00	3,715.54
MMH	41730	SOFTWARE	54083		04730-011	1	SFTWR TRI	1,426.53	HEAT	PO 100003	12/18/2006		60	0	SL	1,426.53	0.00	1,426.53
MMH	41730	SOFTWARE	54477		04730-010	15	SFTWR-TRI	9,496.93	HEAT 214122		03/18/2007		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	54477		04730-010	3	SFTWR-TRI	1,813.29	HEAT 206502		03/18/2007		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	54477		04730-010	4	SFTWR-TRI	2,090.44	HEAT NA	PO NA	03/18/2007		60	0	SL	13,400.66	0.00	13,400.66
MMH	02177	SOFTWARE	54532		02177-002	8	SFTWR-TRI	7,121.28	HEAT 2985	PO 100003	04/18/2007		60	0	SL	7,121.28	0.00	7,121.28
MMH	41730	SOFTWARE	54566		04730-012	3	SFTWR,TRI	2,670.48	HEAT 2832	PO 100003	04/18/2007		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	54566		04730-012	1	SFTWR,TRI	967.21	HEAT CERI	OS SERVER	04/18/2007		60	0	SL	3,637.69	0.00	3,637.69
MMH	41705	SOFTWARE	54821		04705-001	1	SFTWR-TRI	5,664.93		PO 100003	06/18/2007		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	54821		04705-001	1	SFTWR-TRI	890.16			06/18/2007		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	54821		04705-001	1	SFTWR-WI	301.05			06/18/2007	ASAP	60	0	SL	6,856.14	0.00	6,856.14
MMH	02426	SOFTWARE	54850		02426-001	1	PDS PHARM	3,381.17			06/18/2007	PDX INC	60	0	SL	3,381.17	0.00	3,381.17
MMH	02426	SOFTWARE	54858		02426-001	4	SFTWR,TRI	2,388.96	HEAT 260	PO 10000	06/18/2007		60	0	SL	2,388.96	0.00	2,388.96
MMH	41720	SOFTWARE	54887		04720-001	1	TECHNICAL	892.52			06/18/2007	LAWSON	60	0	SL	0.00	0.00	0.00
MMH	41720	SOFTWARE	54887		04720-001	1	MOBILE SU	64,000.00			06/18/2007	LAWSON	60	0	SL	64,892.52	0.00	64,892.52
MMH	41720	SOFTWARE	54890		04720-001	1	SFTWR-TRI	1,604.43	HEAT 194	PO 10000	06/18/2007		60	0	SL	1,604.43	0.00	1,604.43
MMH	41730	SOFTWARE	55102		04730-011	12	SFTWR-TRI	7,166.88	HEAT 2500	PO 100002	08/18/2007		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55102		04730-011	70	SFTWR-TRI	62,311.20	HEAT 2925	PO 10000	08/18/2007		60	0	SL	69,478.08	0.00	69,478.08
MMH	02635	SOFTWARE	55164		02635-001	1	PRODUCE I	26,680.00			08/18/2007	JOHN D ST	60	0	SL	26,680.00	0.00	26,680.00
MMH	04810	SOFTWARE	55179		04810-001	3	SFTWR-TRI	2,670.48	HEAT 3109	PO 100004	08/18/2007		60	0	SL	0.00	0.00	0.00
MMH	04810	SOFTWARE	55179		04810-001	3	SFTWR-TRI	2,670.48	HEAT 3109	PO 100004	08/18/2007		60	0	SL	5,340.96	0.00	5,340.96
MMH	04791	SOFTWARE	55219		04791-000	6	SFTR,TRUE	5,340.96	HEAT 2842	PO 100003	08/18/2007		60	0	SL	5,340.96	0.00	5,340.96
MMH	41730	SOFTWARE	55315		04730-012	9	TRUEUPS-S	37,307.23	HEAT 3251	PO 10000	09/18/2007		60	0	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	55315	04730-012	2	TRUEUPS-S	1,778.40	HEAT 285902	09/18/2007			60	0	SL	39,085.63	0.00	39,085.63
MMH	41730	SOFTWARE	55327	04730-012	2	TRUEUPS,S	9,990.06	HEAT 3168 PO 100004	09/18/2007			60	0	SL	9,990.06	0.00	9,990.06
MMH	41730	SOFTWARE	55333	04730-012	20	SFTWR-TRI	5,972.40	HEAT 2736 PO 10000	09/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55333	04730-012	1	SFTWR-TRI	13,337.35		09/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55333	04730-012	6	SFTWR-TRI	3,560.64	HEAT 3102 PO 100004	09/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55333	04730-012	11	SFTWR-TRI	9,791.76	HEAT 3067 PO 100004	09/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55333	04730-012	11	SFTWR-TRI	9,791.76	HEAT 315289	09/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55333	04730-012	32	SFTWR-TRI	16,913.04	HEAT 3241 PO 100004	09/18/2007			60	0	SL	59,366.95	0.00	59,366.95
MMH	02502	SOFTWARE	55430	02502-000	1	WORD 200	509.36		09/18/2007	ASAP		60	0	SL	509.36	0.00	509.36
MMH	02103	SOFTWARE	55555	02103-001	2	SFTWR-TRI	1,194.48	HEAT 2670 PO 100003	09/18/2007			60	0	SL	1,194.48	0.00	1,194.48
MMH	02094	SOFTWARE	55588	02094-000	26	SFTWR-TRI	16,894.80	HEAT 2775 PO 100003	09/18/2007			60	0	SL	16,894.80	0.00	16,894.80
MMH	02303	SOFTWARE	55599	02303-001	7	SFTWR-TRI	6,231.12	HEAT 2955 PO 100003	09/18/2007			60	0	SL	6,231.12	0.00	6,231.12
MMH	02303	SOFTWARE	55600	02303-001	23	SFTWR-TRI	13,736.52	HEAT 269443	09/18/2007			60	0	SL	13,736.52	0.00	13,736.52
MMH	02064	SOFTWARE	55666	02064-004	5	SFTWR,TRI	4,450.80	HEAT 2855 PO 100003	09/18/2007			60	0	SL	4,450.80	0.00	4,450.80
MMH	02531	SOFTWARE	55682	02531-001	6	SFTWR-TRI	2,670.48	HEAT 2800 PO 100003	09/18/2007			60	0	SL	2,670.48	0.00	2,670.48
MMH	02525	SOFTWARE	55683	02531-001	3	SFTWR-TRI	2,670.48	HEAT 3057 PO 10000	09/18/2007			60	0	SL	2,670.48	0.00	2,670.48
MMH	41730	SOFTWARE	55712	04730-011	2	SFTWR - TF	2,668.18		09/15/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55712	04730-011	3	SFTWR - TF	2,390.39		09/15/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	55712	04730-011	1	SFTWR - TF	967.21		09/15/2007			60	0	SL	6,025.78	0.00	6,025.78
MMH	02104	SOFTWARE	55759	02104-001	9	SFTWR-TRI	5,375.16	HEAT 234	PO 10000	09/18/2007		60	0	SL	5,375.16	0.00	5,375.16
MMH	02403	SOFTWARE	55779	02403-000	1	SFTWR-TRI	890.16	HEAT 3066 PO 100004	09/18/2007			60	0	SL	890.16	0.00	890.16
MMH	02177	SOFTWARE	55895	02177-002	1	CENTRICIT	12,050.00		10/18/2007	GE MED		60	0	SL	12,050.00	0.00	12,050.00
MMH	02102	SOFTWARE	55972	02102-000	9	SFTWR-TRI	8,011.44	HEAT 3263 PO 100004	10/18/2007			60	0	SL	8,011.44	0.00	8,011.44
MMH	41730	SOFTWARE	56042	04730-011	1	SFT,RED HA	25.00		10/18/2007	ELECT.OFF		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56042	04730-011	3	SFT,RED HA	6,447.00		10/18/2007	ELECT.OFF		60	0	SL	6,472.00	0.00	6,472.00
MMH	41730	SOFTWARE	56043	04730-011	13	SFTWR-TRI	8,857.59	HEAT..SERVERS	10/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56043	04730-011	2	SFTWR-TRI	15,081.84	HEAT.NA..GAJEMA SEI	10/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56043	04730-011	1	SFTWR-TRI	967.21	HEAT..NA SERVER	10/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56043	04730-011	4	SFTWR-TRI	3,638.16	HEAT 2847 PO 100003	10/18/2007			60	0	SL	28,544.80	0.00	28,544.80
MMH	02454	SOFTWARE	56235	02454-002	42	SFTWR-TRI	30,775.92	PO 100004 HEAT 330	12/18/2007			60	0	SL	30,775.92	0.00	30,775.92
MMH	41730	SOFTWARE	56275	04730-012	9	SFTWR-TRI	29,157.18	HEAT 3251 PO 100004	12/18/2007			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56275	04730-012	1	SFTWR-TRI	78.01	HEAT NA PO NA	12/18/2007			60	0	SL	29,235.19	0.00	29,235.19
MMH	02177	SOFTWARE	56282	02177-002	1	LANTIS TRA	53,502.00		01/18/2008	SIEMENS M		60	0	SL	53,502.00	0.00	53,502.00
MMH	02079	SOFTWARE	56412	02079-001	1	SFTWR-TRI	1,926.53	HEAT 3218 PO 100004	02/18/2008			60	0	SL	1,926.53	0.00	1,926.53
MMH	02400	SOFTWARE	56415	02400-008	1	DAEDALUS	51,475.00		02/18/2008	DAEDALUS		60	0	SL	51,475.00	0.00	51,475.00
MMH	02400	SOFTWARE	56416	02400-008	1	SFTWR-TRI	16,159.85	HEAT 3140 DAEDALUS	02/18/2008			60	0	SL	16,159.85	0.00	16,159.85
MMH	02064	SOFTWARE	56536	02064-003	2	SRTWR-TRI	1,465.52	HEAT 3318 PO 10000	03/18/2008			60	0	SL	1,465.52	0.00	1,465.52
MMH	41705	SOFTWARE	56558	04705-001	1	SFTWR-TRI	60.22	SERVER	05/18/2008			60	0	SL	60.22	0.00	60.22
MMH	41730	SOFTWARE	56569	04730-013	23	SFTWR-TRI	16,853.48	HEAT 3573 PO 100005	05/18/2008			60	0	SL	16,853.48	0.00	16,853.48
MMH	41730	SOFTWARE	56571	04730-014	20	SFTWR-TRI	14,655.20	HEAT 3573 PO 100005	05/18/2008			60	0	SL	14,655.20	0.00	14,655.20
MMH	02062	SOFTWARE	56581	02062-001	1	SFTWR-TRI	890.16	PO 100004 HEAT 317	05/18/2008			60	0	SL	0.00	0.00	0.00
MMH	02062	SOFTWARE	56581	02062-001	1	SFTWR-TRI	732.76	PO 100005 HEAT 3464	05/18/2008			60	0	SL	1,622.92	0.00	1,622.92
MMH	02502	SOFTWARE	56607	02502-000	22	SFTWR-TRI	4,156.97	PO 10000	HEAT 3438	05/18/2008		60	0	SL	4,156.97	0.00	4,156.97
MMH	02425	SOFTWARE	56772	02425-007	5	SFTWR-TRI	3,823.52	HEAT 3559 PO 100005	07/18/2008			60	0	SL	0.00	0.00	0.00
MMH	02425	SOFTWARE	56772	02425-007	1	SFT-SNAG I	369.00		07/18/2008	ELECT.OFF		60	0	SL	0.00	0.00	0.00
MMH	02425	SOFTWARE	56772	02425-007	15	SFT-RITEPE	519.95		07/18/2008	ELECT.OFF		60	0	SL	0.00	0.00	0.00
MMH	02425	SOFTWARE	56772	02425-007	79	ONENOTE '	6,413.22		07/18/2008	MICROSOF		60	0	SL	11,125.69	0.00	11,125.69
MMH	41710	SOFTWARE	56784	04710-002	13	SFTWR-TRI	9,525.88	HEAT 3485 PO 100005	07/18/2008			60	0	SL	9,525.88	0.00	9,525.88
MMH	02454	SOFTWARE	56837	02454-002	1	SFTWR-TRI	11,279.68	HEAT 3691 PO 100005	08/18/2008			60	0	SL	11,279.68	0.00	11,279.68
MMH	41730	SOFTWARE	56874	04730-014	1	ZYNX ORDE	422,501.00		08/18/2008	CERNER		60	0	SL	422,501.00	0.00	422,501.00
MMH	41730	SOFTWARE	56879	4730-0118	1	SFTWR-TRI	6,817.42	CERNER BMDI SERVER	09/18/2008			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56879	4730-0118	4	SFTWR-TRI	3,250.48	MILLENIUM MOBILE	09/18/2008			60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	56879	4730-0118	1	WINDOWS	310.90		09/18/2008	DELL		60	0	SL	10,378.80	0.00	10,378.80
MMH	04615	SOFTWARE	56944	04615-000	1	UPGRADE S	64,043.00		09/18/2008	HEALTH SY		60	0	SL	64,043.00	0.00	64,043.00
MMH	04615	SOFTWARE	56945	04615-000	4	SFTWR-TRI	10,755.28	HEAT 368017	09/18/2008			60	0	SL	10,755.28	0.00	10,755.28
MMH	02500	SOFTWARE	56951	02057-000	2	SFTWR-TRI	2,654.25		09/18/2008			60	0	SL	0.00	0.00	0.00
MMH	02500	SOFTWARE	56951	02057-000	1	SFTWR-TRI	732.76	HEAT 3803 PO 100006	09/18/2008			60	0	SL	3,387.01	0.00	3,387.01
MMH	41730	SOFTWARE	57077	04730-012	1	MERCURY I	271,118.11		09/18/2008	MERCURY I		60	0	SL	271,118.11	0.00	271,118.11
MMH	41730	SOFTWARE	57079	04730-012	2	TRUEUPS-S	1,625.24	HEAT 3317 MERCURY	09/18/2008			60	0	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	57079	04730-012	3	SECURE FX	160.28		09/18/2008	ASAP SFTW	60	0	SL	1,785.52	0.00	1,785.52
MMH	41730	SOFTWARE	57094	4730-0114	41	SFTWR-TRI	30,043.16	HEAT 3573	HEAT 3583	09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57094	4730-0114	50	SFTWR-TRI	36,638.00	HEAT 354879,355300,		09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57094	4730-0114	127	SFTWR-TRI	93,060.52	HEAT 343487, 343494		09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57094	4730-0114	32	SFTWR-TRI	22,254.00	HEAT 3293 PO	100004	09/18/2008		60	0	SL	181,995.68	0.00	181,995.68
MMH	02609	SOFTWARE	57100	02609-002	15	SFTWR-TRI	10,991.40	HEAT 3804 PO	100006	09/18/2008		60	0	SL	10,991.40	0.00	10,991.40
MMH	41730	SOFTWARE	57141	04730-013	255	SFTWR-TRI	21,832.10			09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57141	04730-013	1	SFTWR-TRI	60.22			09/18/2008		60	0	SL	21,892.32	0.00	21,892.32
MMH	41730	SOFTWARE	57153	04730-013	4	SFTWR-TRI	1,745.68	HEAT 3800 PO	100006	09/18/2008		60	0	SL	1,745.68	0.00	1,745.68
MMH	41730	SOFTWARE	57323	04730-014	1	CHARGE C/	74,000.00			11/18/2008	THOMSON	60	0	SL	74,000.00	0.00	74,000.00
MMH	02087	SOFTWARE	57334	02087-001	8	SFTWR-TRI	5,129.32			12/18/2008		60	0	SL	5,129.32	0.00	5,129.32
MMH	04615	SOFTWARE	57343	04615-000	2	SFTWR-TRI	1,465.52	HEAT 3815 PO	100006	09/18/2009	SEPT 08 P	60	0	SL	0.00	0.00	0.00
MMH	04615	SOFTWARE	57343	04615-000	2	SFTWR-TRI	1,465.52	HEAT 381523		09/18/2009	SEPT. 08	60	0	SL	0.00	0.00	0.00
MMH	04615	SOFTWARE	57343	04615-000	5	SFTWR-TRI	3,663.80	HEAT 3730 PO	100005	09/18/2009	JULY TRUE	60	0	SL	6,594.84	0.00	6,594.84
MMH	02432	SOFTWARE	57472	02432-000	1	ANTICOAG	10,245.00			02/18/2009	STANDING	60	0	SL	10,245.00	0.00	10,245.00
MMH	41770	SOFTWARE	57553	04770-001	1	CONVERT F	5,000.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	GOOGLE SI	7,500.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	CREATE NE	2,500.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	HEALTHDA	7,500.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	GOOGLE A	9,000.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	CUSTOMIZ	13,065.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	CUSTOMIZ	3,910.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	DESIGN,DE	845.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	SEARCH EN	12,825.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	500K DOCU	33,600.00			09/18/2009	FIG LEAF	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	5	SFTWR-TRI	26,651.35	HEAT 285896,425106		09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	VAL COLD I	1,159.84			09/18/2009	ASAP	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	MAPQUES'	22,950.00			09/18/2009	MAPQUIST	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	WEBSITE S	12,825.00			09/18/2009	VISIBILIT	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	ADAM CON	114,000.00			09/18/2009	MEEDSICK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	DOCUMEN	9,185.00			09/18/2009	MEEDSICK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	MODIF PH'	9,170.00			09/18/2009	MEEDSICK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	SITE MAKE	7,375.00			09/18/2009	MEEDSICK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	WEB STRA'	15,000.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	MOD-ELIST	3,520.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	PHYSICIAN	3,545.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	PHYSICIAN	10,000.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	EMPLOYEE	1,030.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	EFORMS M	2,325.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	LINKS,MAN	3,825.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	POLICIES,P	2,300.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	EHEALTH C	795.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	SITE MAKE	4,500.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	BANNER AI	800.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	MODULE C	960.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	SITEMAKEF	2,500.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	DESIGN TE	750.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	EMESSAGII	36,625.00			09/18/2009	MEDSEEK	60	0	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	57553	04770-001	1	WEB CONT	248,500.02			09/18/2009	MEDSEEK	60	0	SL	636,036.21	0.00	636,036.21
MMH	41804	SOFTWARE	57556	04804-000	1	CONNECTI	200.00			06/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	57556	04804-000	2	SFTWR-TRI	1,465.52	HEAT 3790 PO	100006	06/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	57556	04804-000	1	SFTWR-TRI	598.32	HEAT 389490		06/18/2009		60	0	SL	2,263.84	0.00	2,263.84
MMH	02451	SOFTWARE	57577	02451-001	1	SFTWR-TRI	598.32	HEAT 3910 POB	10000	05/18/2009		60	0	SL	598.32	0.00	598.32
MMH	02451	SOFTWARE	57591	02451-001	1	SFTWR TRI	598.32	HEAT 3912 PO	100006	05/18/2009		60	0	SL	598.32	0.00	598.32
MMH	02151	SOFTWARE	57608	2151-0018	7	SFTWR TRI	5,129.32	HEAT 3814 PO	100006	06/18/2009		60	0	SL	5,129.32	0.00	5,129.32
MMH	02062	SOFTWARE	57620	02062-001	2	SFTWR TRI	1,193.50	HEAT 4084 PO	100006	05/18/2009		60	0	SL	1,193.50	0.00	1,193.50
MMH	41705	SOFTWARE	57633	04705-001	1	TRAVEL	10,625.72			06/18/2009	EXPENSE R	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	57633	04705-001	1	UPGRADE,(	5,099.54			06/18/2009	ANALYTIC	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	57633	04705-001	1	SQL MICRO	3,023.00			06/18/2009	APPL DEVL	60	0	SL	0.00	0.00	0.00

MMH	41705	SOFTWARE	57633		04705-001	1	HYPERION	3,750.00		06/18/2009	ORACLE	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	57633		04705-001	5	WL EXPRES	2,717.55		06/18/2009	CHAMPION	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	57633		04705-001	5	SFTWR-TRI	13,512.30	HEAT 357096	06/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	57633		04705-001	1	SFTWR-TRI	732.76	HEAT 3851 PO 100006	06/18/2009		60	0	SL	39,460.87	0.00	39,460.87
MMH	41602	SOFTWARE	57677		02602-000	4	SOFTWARE	2,387.00	HEAT 4032 PO 100006	07/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41602	SOFTWARE	57677		02602-000	8	NETWORK	1,600.00	HEAT 403217	07/18/2009		60	0	SL	3,987.00	0.00	3,987.00
MMH	02526	SOFTWARE	57716		02967-000	1	SFTWR-TRI	598.32	HEAT 3942 PO 100006	08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02526	SOFTWARE	57716		02967-000	6	SFTWR-TRI	3,580.50	HEAT 412679	08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02526	SOFTWARE	57716		02967-000	7	CONNECTI	1,400.00	HEAT 412679	08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02526	SOFTWARE	57716		02967-000	1	CONNECTI	600.00	HEAT 394233, 394236	08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02526	SOFTWARE	57716		02967-000	1	FAXCOM S	4,054.00		08/18/2009	BISCOM	60	0	SL	0.00	0.00	0.00
MMH	02526	SOFTWARE	57716		02967-000	1	CANTATA S	1,560.00		08/18/2009	BISCOM	60	0	SL	11,792.82	0.00	11,792.82
MMH	02605	SOFTWARE	57729		02605-000	1	NETWORK	200.00	HEAT 4273 FOR NETW	08/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02605	SOFTWARE	57729		02605-000	2	SFTWR-TRI	1,193.50	HET 429058	08/18/2009		60	0	SL	1,393.50	0.00	1,393.50
MMH	02605	SOFTWARE	57738		02605-000	1	SFTWR-TRI	656.32	HEAT 4079 KRONOS S	09/18/2009		60	0	SL	656.32	0.00	656.32
MMH	02605	SOFTWARE	57739		02605-000	1	VI3 ENTERI	4,874.00		09/18/2009	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	02605	SOFTWARE	57739		02605-000	1	KRONOS S(	303,769.00		09/18/2009	CERNER	60	0	SL	308,643.00	0.00	308,643.00
MMH	02502	SOFTWARE	57787		02502-001	16	SFTWR-TRI	9,001.22	HEAT 420912,420913	09/18/2009		60	0	SL	9,001.22	0.00	9,001.22
MMH	02451	SOFTWARE	57810		02451-001	2	NETWORK	400.00	NA HEAT	09/18/2009		60	0	SL	400.00	0.00	400.00
MMH	41730	SOFTWARE	57854		02126-000	2	SFTWR-TRI	1,193.50	HEAT 4281 DOGWOOI	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57854		02126-000	2	SFTWR-TRI	1,194.48	HEAT 4281 DOGWOOI	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57854		02126-000	81	SFTWR-TRI	48,336.75	HEAT 4102 DOGWOOI	09/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	57854		02126-000	2	SFTWR-TRI	1,193.50	HEAT 4225 DOGWOOI	09/18/2009		60	0	SL	51,918.23	0.00	51,918.23
MMH	04800	SOFTWARE	57920		04800-028	1	SFTWR-TRI	1,312.62		09/18/2009		60	0	SL	1,312.62	0.00	1,312.62
MMH	41830	SOFTWARE	59734	558		1	CPSI SOFTV	1,143,172.46		02/01/2002		60	0	SL	1,143,172.46	0.00	1,143,172.46
MMH	41830	SOFTWARE	59735	561		1	WINDOWS	5,644.68		07/25/2002		36	0	SL	5,644.68	0.00	5,644.68
MMH	41830	SOFTWARE	59736	638		25	CLIENTWA	4,375.00		07/18/2003	05300	36	0	SL	4,375.00	0.00	4,375.00
MMH	41830	SOFTWARE	59737	639		25	SCO UNIXV	1,021.00		07/25/2003	05300	36	0	SL	1,021.00	0.00	1,021.00
MMH	41830	SOFTWARE	59738	640		25	ACUCOBOL	500.00		07/25/2003	05300	36	0	SL	500.00	0.00	500.00
MMH	41830	SOFTWARE	59741	742		25	UNIXWARE	2,080.50		09/28/2004	05300	60	0	SL	2,080.50	0.00	2,080.50
MMH	41830	SOFTWARE	59742	752		25	CLIENTWA	5,625.00		09/30/2004	05300	36	0	SL	5,625.00	0.00	5,625.00
MMH	41830	SOFTWARE	59747	848		5	CLIENTWA	812.50		10/10/2005	05300	36	0	SL	812.50	0.00	812.50
MMH	41730	SOFTWARE	59791		04730-015	1	LAWSON P	106,936.00		11/18/2009	LAWSON	60	0	SL	106,936.00	0.00	106,936.00
MMH	41730	SOFTWARE	59794		04730-016	1	SFTWR TRI	66.17	VM LICENSE	11/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	59794		04730-016	1	EASYPROJE	8,704.25		11/18/2009	LOGIC SOF	60	0	SL	8,770.42	0.00	8,770.42
MMH	41711	SOFTWARE	59798		04730-014	1	H.E.A.R.T A	37,500.00		11/18/2009	NFV	60	0	SL	37,500.00	0.00	37,500.00
MMH	41711	SOFTWARE	59799		04730-014	1	PRE REQ D	7,500.00		11/18/2009	PASSPORT	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59799		04730-014	1	START UP F	1,650.00		11/18/2009	PASSPORT	60	0	SL	9,150.00	0.00	9,150.00
MMH	41711	SOFTWARE	59800		04730-014	1	TRANSPOR	27,100.00		11/18/2009	TELETRACK	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59800		04730-014	1	BED TRACK	10,000.00		11/18/2009	TELETRACK	60	0	SL	37,100.00	0.00	37,100.00
MMH	41711	SOFTWARE	59801		04730-014	1	PREINSTAL	191.41		11/18/2009	SSI GROUP	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59801		04730-014	1	CLAIMS ED	4,000.00		11/18/2009	SSI GROUP	60	0	SL	4,191.41	0.00	4,191.41
MMH	41711	SOFTWARE	59804		04730-014	1	NETWORK	800.00	ARTIVA PROJECT	11/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59804		04730-014	1	SFTWR-TRI	4,913.40	HEAT TELETRACKING S	11/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59804		04730-014	1	SFTWR-TRI	6,092.03	HEAT IMAGING SERVE	11/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59804		04730-014	1	SFTWR-TRI	1,357.26	HEAT CITRIX SERVERS	11/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59804		04730-014	1	SFTWR-TRI	678.63	HEAT ARTIVA STAT SEI	11/18/2009		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59804		04730-014	1	SFTWR-TRI	5,124.70	HEAT,ARTIVA DATABA	11/18/2009		60	0	SL	18,966.02	0.00	18,966.02
MMH	41711	SOFTWARE	59805		04730-014	1	TRAVEL	2,824.20		11/18/2009	DBL TREE	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59805		04730-014	1	INTERFACE	62,984.01		11/18/2009	ONTARIO..	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59805		04730-014	1	LICENSE FE	24,433.34		11/18/2009	ONTARIO..	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59805		04730-014	1	GC COMPA	45,000.00		11/18/2009	ONTARIO..	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	59805		04730-014	1	ARTIVA,CA	290,575.00		11/18/2009	ONTARIO..	60	0	SL	425,816.55	0.00	425,816.55
MMH	41730	SOFTWARE	59810		04730-013	1	SFTWR-TRI	596.75	HEAT 4072 PO 100006	11/18/2009		60	0	SL	596.75	0.00	596.75
MMH	02375	SOFTWARE	59820		02375-001	4	PORT CONI	800.00	HEAT 395847	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820		02375-001	6	PORT CONI	1,200.00	HEAT 442239	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820		02375-001	6	SFTWR-TRI	3,580.50	HEAT 442239	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820		02375-001	4	SFTWR-TRI	2,387.00	HEAT 3958 PO 100006	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820		02375-001	7	SFTWR-TRI	5,129.32	HEAT 369528	12/18/2009		60	0	SL	0.00	0.00	0.00

MMH	02375	SOFTWARE	59820	02375-001	1	SFTWR-TRI	732.76	HEAT 360817	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820	02375-001	3	SFTWR-TRI	2,198.28	HEAT 3600 PO 100005	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820	02375-001	3	SFTWR-TRI	2,198.28	HEAT 3512 PO 100005	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820	02375-001	78	SFTWR-TRI	69,432.48	HEAT 2971 PO 100003	12/18/2009		60	0	SL	0.00	0.00	0.00
MMH	02375	SOFTWARE	59820	02375-001	3	SFTWR-TRI	2,901.63		12/18/2009		60	0	SL	90,560.25	0.00	90,560.25
MMH	02176	SOFTWARE	59831	04752-001	1	9900 STYLI	241.00		01/18/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02176	SOFTWARE	59831	04752-001	1	LITHIUM FS	428.00		01/18/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	02176	SOFTWARE	59831	04752-001	1	PPID-HONE	37,931.94		01/18/2010	CERNER	60	0	SL	38,600.94	0.00	38,600.94
MMH	04752	SOFTWARE	59906	04752-001	1	TRAVEL-IM	122,773.02		02/15/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59906	04752-001	1	PPID-HONE	92,001.58		02/15/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59906	04752-001	1	MSJH NC A	8,488.50		02/15/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59906	04752-001	1	PPID-LAB S	1,053,128.00		02/15/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59906	04752-001	1400	IBM NETW	65,800.00		02/15/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59906	04752-001	6	SOTI MOBI	400.00		02/15/2010	CERNER	60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59906	04752-001	2	CTP MILLEI	16,000.00		02/15/2010	CERNER	60	0	SL	1,358,591.10	0.00	1,358,591.10
MMH	04752	SOFTWARE	59907	04752-001	2	SFTWR-TRI	132.34	PPID PROD 03,04	02/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04752	SOFTWARE	59907	04752-001	8	HEAT USER	9,608.00		02/18/2010	FRONTRAN	60	0	SL	9,740.34	0.00	9,740.34
MMH	41730	SOFTWARE	59928	04730-016	1	MIE PROM	17,484.00		03/18/2010	DATA CONI	60	0	SL	17,484.00	0.00	17,484.00
MMH	41730	SOFTWARE	59929	04730-016	1	QLOGIC 4G	540.88		03/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	59929	04730-016	1	8GB KIT 2.4	380.43		03/18/2010	SOFTMART	60	0	SL	921.31	0.00	921.31
MMH	41730	SOFTWARE	59939	04730-015	1	XEON LV E!	3,891.62		03/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	59939	04730-015	1	IBM BLADE	5,142.00		03/18/2010	SOFTMART	60	0	SL	9,033.62	0.00	9,033.62
MMH	41730	SOFTWARE	59940	04730-015	1	BOMGAR L	8,478.75		03/18/2010	BOMGAR	60	0	SL	8,478.75	0.00	8,478.75
MMH	02256	SOFTWARE	60056	02256-009	17	PORT CONI	3,400.00	HEAT 435602	05/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	60056	02256-009	17	SOFTWARE	10,144.75	HEAT 435602	05/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	60056	02256-009	1	PORT CONI	400.00	HEAT 454522,454560	05/18/2010		60	0	SL	13,944.75	0.00	13,944.75
MMH	41705	SOFTWARE	60220	04705-001	1	TLP ACROB	788.30		07/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	60220	04705-001	1	ASCEND VI	29.75		07/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	60220	04705-001	1	ASCEND CF	41,010.00		07/18/2010	ASCEND	60	0	SL	41,828.05	0.00	41,828.05
MMH	04861	SOFTWARE	60301	4806-0056	1	PORT CONI	200.00	HEAT 474526	08/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04861	SOFTWARE	60301	4806-0056	12	PORT CONI	2,400.00	HEAT 472540	08/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04861	SOFTWARE	60301	4806-0056	10	SFTWR-TRI	8,680.50	HEAT 472540	08/18/2010		60	0	SL	11,280.50	0.00	11,280.50
MMH	02609	SOFTWARE	60310	02609-003	9	SFTWR-TRI	7,812.45		08/18/2010		60	0	SL	7,812.45	0.00	7,812.45
MMH	04630	SOFTWARE	60323	2126-0001	4	SFTWR-TRI	3,472.20	HEAT 485839	11/18/2010		60	0	SL	3,472.20	0.00	3,472.20
MMH	41793	SOFTWARE	60330	4806-0056	1	PORT CONI	200.00	HEAT 489187	11/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41793	SOFTWARE	60330	4806-0056	1	SFTWR,TRI	868.05	HEAT 489187	11/18/2010		60	0	SL	1,068.05	0.00	1,068.05
MMH	02400	SOFTWARE	60353	02400-010	1	SFTWR,TRI	868.05	HEAT 495957	08/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02400	SOFTWARE	60353	02400-010	1	PORT CONI	200.00	HEAT 495957	08/18/2010		60	0	SL	1,068.05	0.00	1,068.05
MMH	04800	SOFTWARE	60468	04809-011	1	SFTWR-TRI	525.96	HEAT 368900	09/18/2010		120	21	SL	525.96	39.45	433.92
MMH	02256	SOFTWARE	60587	02256-009	1	PORT CONI	200.00	HEAT 437015	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	60587	02256-009	1	SFTWR-TRI	596.75	HEAT 437015	09/18/2010		60	0	SL	796.75	0.00	796.75
MMH	02434	SOFTWARE	60635	02425-007	2	NETWORK	400.00	HEAT 412466	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02434	SOFTWARE	60635	02425-007	2	SFTWR TRI	1,193.50	HEAT 413466	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02434	SOFTWARE	60635	02425-007	4	SFTWR TRI	1,795.60	HEAT 497923,TALYST S	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02434	SOFTWARE	60635	02425-007	14	SFTWR TRI	12,152.70	HEAT 477912	09/18/2010		60	0	SL	15,541.80	0.00	15,541.80
MMH	04800	SOFTWARE	60671	04809-012	1	BILLABLE H	4,155.46		09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	60671	04809-012	1	TRAVEL,TR	1,191.68		09/18/2010	EXPENSE R	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	60671	04809-012	1	FACILITY O	2,485.00		09/18/2010	UNITED EN	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	60671	04809-012	1	LABELS	2,418.04		09/18/2010	HAGEMEYE	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	60671	04809-012	1	FACILITY O	308,000.00		09/18/2010	CRITICAL	60	0	SL	318,250.18	0.00	318,250.18
MMH	04802	SOFTWARE	60726	04752-001	4	SOFTWARE	800.00	SJ W 137 - ECCDBS PC	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04802	SOFTWARE	60726	04752-001	1	SOFTWARE	29.75	ADT SERVER,B PURGA	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	04802	SOFTWARE	60726	04752-001	1	PORT CONI	400.00	B.PURGAH HEAT 5036	09/18/2010		60	0	SL	1,229.75	0.00	1,229.75
MMH	02355	SOFTWARE	60789	2126-0001	2	SFTWR-TRI	1,736.10	HEAT 457906	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	SOFTWARE	60789	2126-0001	16	SFTWR-TRI	9,548.00	HEAT 441081	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	02355	SOFTWARE	60789	2126-0001	56	SFTWR-TRI	48,610.80	HEAT 446322	09/18/2010		60	0	SL	59,894.90	0.00	59,894.90
MMH	41730	SOFTWARE	60808	04730-016	1	PASSIVE VI	8,495.75		09/18/2010	TENABLE N	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60808	04730-016	1	SECURITY (	93,500.00		09/18/2010	TENABLE N	60	0	SL	101,995.75	0.00	101,995.75
MMH	41730	SOFTWARE	60809	04730-016	1	PALO ALTC	35,245.00		09/18/2010	HIC NETW(	60	0	SL	35,245.00	0.00	35,245.00

MMH	41730	SOFTWARE	60810	04730-016	1	RHEL STD E	692.01		09/18/2010	SOFTMART	60	0	SL	692.01	0.00	692.01
MMH	41730	SOFTWARE	60814	04730-016	1	ENGINEERS	2,385.00		09/18/2010	SOLARWIN	60	0	SL	2,385.00	0.00	2,385.00
MMH	41730	SOFTWARE	60815	04730-016	9	2GB DDR3	1,061.64		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60815	04730-016	1	QLOGIC 4G	652.13		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60815	04730-016	1	XEON PRO	1,921.05		09/18/2010	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60815	04730-016	1	BC HS22	3,667.80		09/18/2010	SOFTMART	60	0	SL	7,302.62	0.00	7,302.62
MMH	41730	SOFTWARE	60817	04730-016	1	SAN DISK S	7,000.00	NETWORK CMS STOR/	09/18/2010		60	0	SL	7,000.00	0.00	7,000.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	710.40	CERTEM,CFEUTILSI,HC	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	29.75	PWR INSIGHT INSTSAL	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	414.10	CERNER PWR INSIGHT	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	1,362.82	PPID VM SERVERS	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	4,124.70	PPID SERVERS	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	640.33	VM CHARTINGFAITH	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	9,892.97	PPID PROD,APACHE,TI	09/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	60818	04730-014	1	SOFTWARE	29.75	BEN MOORE MOCK EN	09/18/2010		60	0	SL	17,204.82	0.00	17,204.82
MMH	41730	SOFTWARE	60820	04730-014	1	ENTERPRIS	1,397.70		09/18/2010	MICROSOF	60	0	SL	1,397.70	0.00	1,397.70
MMH	41730	SOFTWARE	60824	04730-014	1	APACHE,M	207,731.17		09/18/2010	CERNER	60	0	SL	207,731.17	0.00	207,731.17
MMH	41705	SOFTWARE	60892	04705-002	1	ORACLE SF	140,000.00		11/18/2010	ORACLE	60	0	SL	140,000.00	0.00	140,000.00
MMH	41602	SOFTWARE	60899	02131-000	1	CONNECTI	400.00	HEAT 515153	11/18/2010		60	0	SL	0.00	0.00	0.00
MMH	41602	SOFTWARE	60899	02131-000	1	SOFTWARE	716.16	HEAT 515153	11/18/2010		60	0	SL	1,116.16	0.00	1,116.16
MMH	41804	SOFTWARE	61064	04804-001	2	SFTWR TRU	38.92	AMCOM DOCS	01/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	61064	04804-001	1	PROCESSO	9,939.24		01/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	61064	04804-001	1	SWITCHBO	35,958.00	MEDICALL,WEBX,MICI	01/18/2011	AMCOM SI	60	0	SL	45,936.16	0.00	45,936.16
MMH	41730	SOFTWARE	61072	04730-019	1	ADJ-NUAN	1,600.00		04/18/2011	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	61072	04730-019	1	ADJ-MMA	-99,138.00		01/18/2011	E-MAIL	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	61072	04730-019	1	ADJ-BLUE F	-27,183.00		01/18/2011	E-MAIL	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	61072	04730-019	1	DRAGON D	386,862.00		01/18/2011	CERNER	60	0	SL	262,141.00	0.00	262,141.00
MMH	02531	SOFTWARE	61097	02531-001	1	SFTWR-TRI	716.16	HEAT 532324	02/18/2011		60	0	SL	716.16	0.00	716.16
MMH	41718	SOFTWARE	61104	52994-001	1	RAC,REVEN	23,500.00		02/18/2011	REVENUE C	60	0	SL	23,500.00	0.00	23,500.00
MMH	41730	SOFTWARE	61142	4730-0134	1	SOFTWARE	868.05	HEAT 508282	03/18/2011		60	0	SL	868.05	0.00	868.05
MMH	02452	SOFTWARE	61154	02452-002	4	PORT CONI	800.00	HEAT 520391, 521388	03/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02452	SOFTWARE	61154	02452-002	1	PORT CONI	200.00	HEAT 504224	03/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02452	SOFTWARE	61154	02452-002	2	PORT CONI	400.00	HEAT 485918	03/18/2011		60	0	SL	1,400.00	0.00	1,400.00
MMH	41730	SOFTWARE	61192	04730-017	1	NEXTGEN E	17,625.00		04/18/2011	INTEGRATE	60	0	SL	17,625.00	0.00	17,625.00
MMH	02454	SOFTWARE	61196	02454-002	1	SPEECHMII	2,689.96		04/18/2011	MEDQUIST	60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	61196	02454-002	1	ISITE PACS	69,000.00		04/18/2011	PRIMORDI/	60	0	SL	71,689.96	0.00	71,689.96
MMH	02454	SOFTWARE	61203	02454-002	1	PORT FEES	800.00		04/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	61203	02454-002	3	SFTWR-TRI	2,604.15	HEAT 498505	04/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	61203	02454-002	16	SFTWR-TRI	13,888.80	HEAT 504069	04/18/2011		60	0	SL	17,292.95	0.00	17,292.95
MMH	02201	SOFTWARE	61255	04752-001	33	SOFTWARE	28,645.65	HEAT 501170	04/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02201	SOFTWARE	61255	04752-001	2	PORT CONI	400.00	HEAT 450827	04/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02201	SOFTWARE	61255	04752-001	2	SOFTWARE	1,736.10	HEAT 450827	04/18/2011		60	0	SL	30,781.75	0.00	30,781.75
MMH	02355	SOFTWARE	61400	02355-028	1	SFTWR-TRI	13,736.91	HEAT 528496,508226	05/18/2011		60	0	SL	13,736.91	0.00	13,736.91
MMH	02355	SOFTWARE	61433	02355-027	2	SFTWR,TRI	1,736.10	HEAT 504242	05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02355	SOFTWARE	61433	02355-027	4	SFTWR,TRI	3,472.20	HEAT 470633	05/18/2011		60	0	SL	5,208.30	0.00	5,208.30
MMH	02370	SOFTWARE	61450	02370-002	13	SOFTWARE	11,284.65	HEAT 504074	05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02370	SOFTWARE	61450	02370-002	1	SOFTWARE	716.16	HEAT 523623	05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02370	SOFTWARE	61450	02370-002	1	PORT CONI	200.00	HEAT 523623	05/18/2011		60	0	SL	12,200.81	0.00	12,200.81
MMH	02260	SOFTWARE	61471	02260-002	1	SERVER TR	207.82	EMS SERVER	05/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	61471	02260-002	1	IMB QLOG	3,728.00		05/18/2011	EGROUP	60	0	SL	0.00	0.00	0.00
MMH	02260	SOFTWARE	61471	02260-002	1	ESO PRO M	23,958.75		05/18/2011	ESO	60	0	SL	27,894.57	0.00	27,894.57
MMH	04615	SOFTWARE	61501	04615-000	2	PORT CONI	600.00	HEAT 548077	06/18/2011		60	0	SL	0.00	0.00	0.00
MMH	04615	SOFTWARE	61501	04615-000	2	SFTWR TRU	1,432.32	HEAT 548077	06/18/2011		60	0	SL	2,032.32	0.00	2,032.32
MMH	41730	SOFTWARE	61527	46744-000	1	DRAGON P	192,539.93		06/18/2011	CERNER,NA	60	0	SL	192,539.93	0.00	192,539.93
MMH	02164	SOFTWARE	61535	46164-000	1	RX1 SERVE	40,335.38		06/18/2011	HEALTHCA	60	0	SL	40,335.38	0.00	40,335.38
MMH	41785	SOFTWARE	61804	04785-000	1	QLOGIC 4G	8,185.82		07/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41785	SOFTWARE	61804	04785-000	1	TEAMMAT	58,814.18		07/18/2011	ARC LOGIC	60	0	SL	67,000.00	0.00	67,000.00
MMH	02502	SOFTWARE	61808	02502-001	2	COMET PS	30,656.41		07/18/2011	ASTRO MEI	60	0	SL	30,656.41	0.00	30,656.41
MMH	41805	SOFTWARE	61819	04805-002	2	SFTWR-TRI	716.16	HEAT 522176	07/18/2011		60	0	SL	716.16	0.00	716.16

MMH	41711	SOFTWARE	61858		04711-000	1	CLAIMS AU	12,895.25			08/18/2011	SSI	60	0	SL	12,895.25	0.00	12,895.25
MMH	41711	SOFTWARE	61860		04711-000	1	CUSTOM D	54,262.50			09/18/2011	ONTARIO S	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	61860		04711-000	1	COMMUNI	2,168.85			08/18/2011	PASSPORT	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	61860		04711-000	1	ARTIVA EN	8,130.00			08/18/2011	ONTARIO	60	0	SL	64,561.35	0.00	64,561.35
MMH	04802	SOFTWARE	61961		04802-003	5	PORT CON	1,000.00	HEAT	558308	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	04802	SOFTWARE	61961		04802-003	1	FIBRE CHA	3,816.12			09/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	04802	SOFTWARE	61961		04802-003	1	TMS SOFT\	50,625.99			09/18/2011	FOUR RIVE	60	0	SL	55,442.11	0.00	55,442.11
MMH	41705	SOFTWARE	61972		04705-002	1	TRUEUPS	19.46	KORNOS	DEV2	09/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	61972		04705-002	1	ADDIT LICE	280,904.00			09/18/2011	KRONOS	60	0	SL	280,923.46	0.00	280,923.46
MMH	02355	SOFTWARE	61973		02355-031	1	BRAINLAB	17,150.00			09/18/2011	BRAINLAB	60	0	SL	17,150.00	0.00	17,150.00
MMH	41730	SOFTWARE	61987		04730-017	1	SUBLICENS	485,714.32	QUOTE	1-1Q17AXD	09/18/2011	CERNER	60	0	SL	485,714.32	0.00	485,714.32
MMH	41730	SOFTWARE	61989		04730-017	1	AWARE HE	79,534.00			09/18/2011	EVERBRIDG	60	0	SL	79,534.00	0.00	79,534.00
MMH	41730	SOFTWARE	61990		04730-017	1	HOT BKUP	19,000.00			09/18/2011	FIG LEAF	60	0	SL	19,000.00	0.00	19,000.00
MMH	41730	SOFTWARE	61993		04730-017	2	LICENSE LV	96,000.00			09/18/2011	SOFTMART	60	0	SL	96,000.00	0.00	96,000.00
MMH	04800	SOFTWARE	62094		04809-013	39	SOFTWR TI	27,930.24			09/18/2011		60	0	SL	27,930.24	0.00	27,930.24
MMH	04800	SOFTWARE	62097		04809-013	39	LIC,REW EN	1,872.00			09/18/2011	SOFTMART	60	0	SL	1,872.00	0.00	1,872.00
MMH	04802	SOFTWARE	62211		4802-0031	7	SFTWR-TRI	700.00	HEAT	5083 508792,50	09/18/2011		60	0	SL	700.00	0.00	700.00
MMH	41831	SOFTWARE	62895	6300		1	SFTWR,ME	708,394.67			09/30/1994		60	0	SL	708,394.67	0.00	708,394.67
MMH	41831	SOFTWARE	62896	6300.02		1	SOFTWARE	1,993.08			06/30/1995		12	0	SL	1,993.08	0.00	1,993.08
MMH	41831	SOFTWARE	62897	6300.03		1	SOFTWARE	6,022.08			06/30/1995		24	0	SL	6,022.08	0.00	6,022.08
MMH	41831	SOFTWARE	62898	6300.04		1	SOFTWARE	5,550.12			06/30/1995		36	0	SL	5,550.12	0.00	5,550.12
MMH	41831	SOFTWARE	62899	6300.07		1	9200 SOFT	107,684.44		MEDITECH	09/30/1995		60	0	SL	107,684.44	0.00	107,684.44
MMH	41831	SOFTWARE	62900	6300.1		1	NURSE STA	4,400.00			09/30/1996	2463	60	0	SL	4,400.00	0.00	4,400.00
MMH	41831	SOFTWARE	62901	6300.11		1	6071 SOFT	12,000.00		FY96	10/31/1996		60	0	SL	12,000.00	0.00	12,000.00
MMH	41831	SOFTWARE	62902	6300.13		1	9200- OPT	30,000.00			01/31/1997	7739	60	0	SL	30,000.00	0.00	30,000.00
MMH	41831	SOFTWARE	62903	6300.15		1	9200-PTCT	63,014.88		TRA THERA	03/31/1997	8371	60	0	SL	63,014.88	0.00	63,014.88
MMH	41831	SOFTWARE	62904	6300.19		1	VOICE MAI	24,800.00			10/31/1997	11187	60	0	SL	24,800.00	0.00	24,800.00
MMH	41831	SOFTWARE	62905	6300.2		1	7010INTER	3,000.00		HITACHI 91	11/30/1997	11925	60	0	SL	3,000.00	0.00	3,000.00
MMH	41831	SOFTWARE	62907	6300.23		1	7150-INTEI	22,000.00			07/31/1998	8378	60	0	SL	22,000.00	0.00	22,000.00
MMH	41831	SOFTWARE	62908	6300.25		1	7010 MED	3,500.00			08/31/1998	14292	60	0	SL	3,500.00	0.00	3,500.00
MMH	41831	SOFTWARE	62911	6300.33		1	TELEMATE	1,995.00		CALL ACCT	08/31/1999	18176	60	0	SL	1,995.00	0.00	1,995.00
MMH	41831	SOFTWARE	62912	6300.34		1	7010INTER	3,000.00		ASSET 686	09/30/1999	17840	60	0	SL	3,000.00	0.00	3,000.00
MMH	41831	SOFTWARE	62913	6300.35		1	7010INTER	3,000.00		ASSET 689	09/30/1999	17512	60	0	SL	3,000.00	0.00	3,000.00
MMH	41831	SOFTWARE	62914	6300.37		1	8460 PRIV	5,000.00		CREDENTIA	09/30/1999	19086	60	0	SL	5,000.00	0.00	5,000.00
MMH	41831	SOFTWARE	62917	6300.4		1	8440-Y2K U	3,009.50			05/31/2000	19003	60	0	SL	3,009.50	0.00	3,009.50
MMH	41831	SOFTWARE	62918	6300.41		1	TASK,MOX	12,400.00			08/31/2000	22437	60	0	SL	12,400.00	0.00	12,400.00
MMH	41831	SOFTWARE	62919	6300.44		1	9000-WIN	19,553.41		FOR BUDG	05/31/2001	25651	60	0	SL	19,553.41	0.00	19,553.41
MMH	41831	SOFTWARE	62920	6300.45		1	7070- TPN-	650.00			05/31/2001	25431	60	0	SL	650.00	0.00	650.00
MMH	41831	SOFTWARE	62921	6300.46		1	9200- MS M	27,000.00			05/31/2001	25806	60	0	SL	27,000.00	0.00	27,000.00
MMH	41831	SOFTWARE	62922	6300.49		1	7010 MED	3,000.00		ABBOTT	06/30/2001	25009	60	0	SL	3,000.00	0.00	3,000.00
MMH	41831	SOFTWARE	62923	6300.5		1	9100OPTIC	49,125.00			08/31/2001	27160	60	0	SL	49,125.00	0.00	49,125.00
MMH	41831	SOFTWARE	62925	6300.53		1	9100WORK	6,000.00			11/30/2001	27160	60	0	SL	6,000.00	0.00	6,000.00
MMH	41831	SOFTWARE	62928	6300.57		4	9200 SERV	3,838.00			04/30/2002	27515	36	0	SL	3,838.00	0.00	3,838.00
MMH	41831	SOFTWARE	62930	6300.61		2	9200 MICR	840.54			06/30/2003		36	0	SL	840.54	0.00	840.54
MMH	41831	SOFTWARE	63380	7100		1	KRONOS TI	93,536.08			03/31/2004	36732-36	36	0	SL	93,536.08	0.00	93,536.08
MMH	41831	SOFTWARE	63392	7119		1	NPR REPOF	5,578.00			07/31/2004	37823	36	0	SL	5,578.00	0.00	5,578.00
MMH	41831	SOFTWARE	63394	7121		1	OR MODUI	58,700.00			08/31/2004	34046	36	0	SL	58,700.00	0.00	58,700.00
MMH	41831	SOFTWARE	63408	7137		1	ARRAY TAS	3,300.00		MEDITECH	09/30/2004	39033	36	0	SL	3,300.00	0.00	3,300.00
MMH	41831	SOFTWARE	63497	7223		1	RA COMBII	995.00			06/30/2005	42020	36	0	SL	995.00	0.00	995.00
MMH	41831	SOFTWARE	63509	7235		1	ADOBE PH	552.24			09/30/2005	41814	36	0	SL	552.24	0.00	552.24
MMH	41831	SOFTWARE	63567	7310		1	SOFTWARE	3,960.00		PHYSICIAN	08/31/2006	47477	36	0	SL	3,960.00	0.00	3,960.00
MMH	41831	SOFTWARE	63589	7331		1	SMS SERVE	15,365.60			01/31/2007	48654	36	0	SL	15,365.60	0.00	15,365.60
MMH	41831	SOFTWARE	63613	7355		1	MOM SERV	9,868.08			05/31/2007	48654	60	0	SL	9,868.08	0.00	9,868.08
MMH	41831	SOFTWARE	63616	7358		1	POI SOFTW	43,002.50		PHYSICIAN	05/31/2007	47477-47	36	0	SL	43,002.50	0.00	43,002.50
MMH	41831	SOFTWARE	63623	7366		1	BMV SFTW	40,295.00		MEDITECH	07/31/2007	37796-48	60	0	SL	40,295.00	0.00	40,295.00
MMH	41831	SOFTWARE	63739	7527		1	ADOBE DES	1,146.72			01/31/2008	54913	36	0	SL	1,146.72	0.00	1,146.72
MMH	41831	SOFTWARE	63749	7545		1	QLTY RISK	41,358.91		MEDITECH	04/30/2008	53731	36	0	SL	41,358.91	0.00	41,358.91
MMH	41831	SOFTWARE	63771	7586		1	FORMS AU	5,280.00			05/31/2008	49930	36	0	SL	5,280.00	0.00	5,280.00
MMH	41831	SOFTWARE	63910	7858		1	MISYS SOF	188,338.15			09/30/2008		36	0	SL	188,338.15	0.00	188,338.15

MMH	41831	SOFTWARE	64020	8062		1	INTERFACE	2,300.00		SIMPLEX C	03/31/2010	57803	36	0	SL	2,300.00	0.00	2,300.00
MMH	41831	SOFTWARE	64022	8065		1	LAB INTERF	3,000.00			04/30/2010	68476	60	0	SL	3,000.00	0.00	3,000.00
MMH	41710	SOFTWARE	64080	8132		1	RAMEDICA	1,995.00			08/31/2010	62286	60	0	SL	1,995.00	0.00	1,995.00
MMH	41831	SOFTWARE	64085	8137		3	DAILY USEF	6,600.00			08/31/2010	64801	36	0	SL	6,600.00	0.00	6,600.00
MMH	41831	SOFTWARE	64092	8144		1	SOFTWARE	6,000.00		MEDITECH	08/31/2010	061501-61	36	0	SL	6,000.00	0.00	6,000.00
MMH	41831	SOFTWARE	64140	8176		10	MOB OFFIC	5,500.00	21.05429		04/30/2011	75227	36	0	SL	5,500.00	0.00	5,500.00
MMH	41831	SOFTWARE	64479	10874		1	HP SB DC 5	759.44			05/31/2007		60	0	SL	759.44	0.00	759.44
MMH	41831	SOFTWARE	65424	8178		1	MEDITECH	9,225.00			06/30/2011	A003368	36	0	SL	9,225.00	0.00	9,225.00
MMH	41831	SOFTWARE	65441	8216		1	SYMANTEC	11,874.64			09/30/2011	A007218	60	0	SL	11,874.64	0.00	11,874.64
MMH	41831	SOFTWARE	65442	8217		1	WEBSENSE	11,874.64			09/30/2011	A007218	60	0	SL	11,874.64	0.00	11,874.64
MMH	41831	SOFTWARE	65443	8218		1	DOMAIN C	14,562.55			09/30/2011	A007218	60	0	SL	14,562.55	0.00	14,562.55
MMH	41831	SOFTWARE	65444	8219		1	WINDOWS	35,406.19			09/30/2011	A007218	60	0	SL	35,406.19	0.00	35,406.19
MMH	41831	SOFTWARE	65445	8220		1	NEW CITRI	35,406.19			09/30/2011	A007218	60	0	SL	35,406.19	0.00	35,406.19
MMH	41831	SOFTWARE	65446	8221		1	NEW CITRI	35,406.19			09/30/2011	A007218	60	0	SL	35,406.19	0.00	35,406.19
MMH	41831	SOFTWARE	65447	8222		1	DATACENT	13,502.32			09/30/2011	A007218	60	0	SL	13,502.32	0.00	13,502.32
MMH	41831	SOFTWARE	65448	8223		1	CAT6500 4	3,892.77			09/30/2011	A006554	60	0	SL	3,892.77	0.00	3,892.77
MMH	02359	SOFTWARE	65508		02359-000	22	SFTWR,TRU	15,755.52	HEAT 552168		09/18/2011		60	0	SL	15,755.52	0.00	15,755.52
MMH	02056	SOFTWARE	65525		02056-009	4	SFTWR TRU	2,864.64	HEAT 574555,562588		09/18/2011	MAY, JULY	60	0	SL	2,864.64	0.00	2,864.64
MMH	02625	SOFTWARE	65544		02625-010	1	SFTWR-UP	72,148.53			09/18/2011	HORIZON S	60	0	SL	72,148.53	0.00	72,148.53
MMH	41830	SOFTWARE	65610		55195-000	111	SFTWR TRU	30,320.46	HEAT 558947		11/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	65610		55195-000	2	SFTWR TRU	124.68	HEAT 571709,571727		11/18/2011		60	0	SL	30,445.14	0.00	30,445.14
MMH	02131	SOFTWARE	65631		02131-000	4	SFTWR,TRU	3,029.98	HEAT 591887		12/18/2011		60	0	SL	3,029.98	0.00	3,029.98
MMH	02260	SOFTWARE	65633		02260-003	2	SFTWR,TRU	709.64	HEAT 588584		12/18/2011		60	0	SL	709.64	0.00	709.64
MMH	02400	SOFTWARE	65637		02400-010	1	IMPLEMEN	20,539.51			12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02400	SOFTWARE	65637		02400-010	1	CERNER BR	290,161.80			12/18/2011	CERNER	60	0	SL	310,701.31	0.00	310,701.31
MMH	41705	SOFTWARE	65655		04705-001	2	SOFTWR TI	266.55			12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	65655		04705-001	120	PORT FEE	1,320.00			12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	65655		04705-001	1	TRAVEL	2,154.72			12/18/2011	EXP REPOR	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	65655		04705-001	1	WINDOWS	8,672.60			12/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	65655		04705-001	1	IMPLEMEN	71,440.68			12/18/2011	ANALYTIC	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	65655		04705-001	1	HYPERION	103,794.50			12/18/2011	ORACLE...	60	0	SL	187,649.05	0.00	187,649.05
MMH	41730	SOFTWARE	65656		04730-013	1	ATG SFTWI	906,556.57			12/18/2011	CERNER	60	0	SL	906,556.57	0.00	906,556.57
MMH	41711	SOFTWARE	65659		04711-000	1	GO LIVE FC	479.40			12/18/2011	VARIOUS P	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	65659		04711-000	1	CERNER PM	46,772.61			12/18/2011	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	65659		04711-000	1	INTEGRATI	47,000.00			12/18/2011	SSI	60	0	SL	94,252.01	0.00	94,252.01
MMH	41711	SOFTWARE	65661		04711-000	5	SFTWR,TRU	7,302.15	HEAT 467674		12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	65661		04711-000	6	HEAT USER	7,918.48			12/18/2011	FRONT RAI	60	0	SL	15,220.63	0.00	15,220.63
MMH	41730	SOFTWARE	65664		04730-016	1	STORAGE F	11,000.00	SCCM SERVERS ON VM		12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65664		04730-016	12	SFTWR TRU	61,625.05	ATTACHMATE LICENSE		12/18/2011		60	0	SL	72,625.05	0.00	72,625.05
MMH	41730	SOFTWARE	65666		04730-017	1	CONSULTIN	6,500.00			12/18/2011	NETDIRECT	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65666		04730-017	1	ENGINUITY	289,334.07			12/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65666		04730-017	1	QLOGIC SE	41,148.29			12/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65666		04730-017	1	EMAIL,SEC	81,714.53			12/18/2011	NETDIRECT	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65666		04730-017	3	CISCO UCS	69,459.87			12/18/2011	VARROW	60	0	SL	488,156.76	0.00	488,156.76
MMH	41730	SOFTWARE	65670		04730-017	6	CRYSTAL RI	1,980.64			12/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65670		04730-017	1	TIP ACROB	269.91			12/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65670		04730-017	1	RACK ATS 2	652.63			12/18/2011	SOFTMART	60	0	SL	2,903.18	0.00	2,903.18
MMH	41730	SOFTWARE	65671		04730-017	8	DRAGON M	12,812.29			12/18/2011	NUANCE	60	0	SL	12,812.29	0.00	12,812.29
MMH	41730	SOFTWARE	65673		04730-017	3	SFTWR,TRU	2,148.48			12/18/2011		60	0	SL	2,148.48	0.00	2,148.48
MMH	41730	SOFTWARE	65678		04730-018	1	CONSULTIN	148,500.00			07/18/2012	ASTER GRC	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65678		04730-018	1	8GB DDR3	10,452.67			07/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65678		04730-018	1	LAWSON T	745,361.87			07/18/2012	CERNER	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65678		04730-018	1	SETUP FOR	252,732.00			07/18/2012	ENWISEN	60	0	SL	1,157,046.54	0.00	1,157,046.54
MMH	02062	SOFTWARE	65702		02062-001	1	SFTWR,TRU	124.68	HEAT 5844 E212 CONF		12/18/2011		60	0	SL	0.00	0.00	0.00
MMH	02062	SOFTWARE	65702		02062-001	1	SFTWR,TRU	2,210.82	HEAT 5733 E212 CONF		12/18/2011		60	0	SL	2,335.50	0.00	2,335.50
MMH	41730	SOFTWARE	65710		04768-000	4	PORT FEES	800.00	HEAT 5464765,54614(		01/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	65710		04768-000	3	SFTWR,TRU	2,148.48	HEAT 546140,546765		01/18/2012		60	0	SL	2,948.48	0.00	2,948.48
MMH	02202	SOFTWARE	65734		02202-000	18	SFTWR,TRU	12,890.88	HEAT 517378,548618		01/18/2012		60	0	SL	12,890.88	0.00	12,890.88
MMH	02252	SOFTWARE	65785		02253-000	16	SFTWR,TRU	11,458.56	HEAT 553311		01/18/2012		60	0	SL	11,458.56	0.00	11,458.56

MMH	02252	SOFTWARE	65786	02253-000	1	PYXIS,HON	41,080.00			01/18/2012	CERNER	60	0	SL	41,080.00	0.00	41,080.00
MMH	41972	SOFTWARE	65818	02952-000	11	SFTWR-TRI	7,877.76	HEAT 558497,544529		01/18/2012		60	0	SL	7,877.76	0.00	7,877.76
MMH	41972	SOFTWARE	65825	02952-000	1	HNAM HDI	46,900.00			01/18/2012	CERNER	60	0	SL	46,900.00	0.00	46,900.00
MMH	41830	SOFTWARE	65858	55195-000	10	SFTWR,TRI	922.50	SERVER UPGRADE		02/18/2012		60	0	SL	922.50	0.00	922.50
MMH	02600	SOFTWARE	65872	02600-002	5	SFTR,TRUE	1,942.86	HEAT 607839		02/18/2012		60	0	SL	1,942.86	0.00	1,942.86
MMH	02489	SOFTWARE	65875	02486-000	3	SFTWR,TRI	2,165.67	HEAT 611107 DR.WAT		02/18/2012		60	0	SL	2,165.67	0.00	2,165.67
MMH	41810	SOFTWARE	65899	04810-002	1	AUTOMATI	38,200.00			02/18/2012	ARMS	60	0	SL	38,200.00	0.00	38,200.00
MMH	41830	SOFTWARE	66127	55195-000	1	CERNER SC	66,000.00			04/18/2012	CERNER	60	0	SL	66,000.00	0.00	66,000.00
MMH	41830	SOFTWARE	66132	55195-000	1	PACSSCAN	1,700.00			04/18/2012	PACSGEAR	60	0	SL	1,700.00	0.00	1,700.00
MMH	41830	SOFTWARE	66134	55195-000	1	MVL C EXC	134.65			04/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66134	55195-000	150	CITRIX XEN	48,733.50			04/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66134	55195-000	1	INSTALL CO	459.80			04/18/2012	LAMAR CA	60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66134	55195-000	1	ARRHYTHM	2,280.13			04/18/2012	CLARK CON	60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66134	55195-000	1	PDF COMB	59.90			04/18/2012	S.MCDEVIT	60	0	SL	51,667.98	0.00	51,667.98
MMH	41830	SOFTWARE	66136	55195-000	1	XCELPORTA	17,875.00			04/18/2012	EXCELON	60	0	SL	17,875.00	0.00	17,875.00
MMH	41830	SOFTWARE	66139	55195-000	3	SOFTWR TI	1,943.01	HEAT 5974 OCT.2011		04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66139	55195-000	9	SOFTWR TI	437.58	HEAT	SEPT. 2011	04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66139	55195-000	81	SOFTWR TI	230.90	HEAT 5536 JULY 2011		04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66139	55195-000	1	SOFTWR TI	623.86	HEAT5694 JUNE 2011		04/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41830	SOFTWARE	66139	55195-000	81	SOFTWR TI	49,063.74	HEAT 5519 APRIL 2011		04/18/2012		60	0	SL	52,299.09	0.00	52,299.09
MMH	04806	SOFTWARE	66163	04752-000	112	SFTWR-TRI	79,911.83	HEAT 6165 570847		04/18/2012		60	0	SL	79,911.83	0.00	79,911.83
MMH	02182	SOFTWARE	66181	04752-000	1	IMPLEMEN	6,321.50			04/18/2012	CERNER	60	0	SL	6,321.50	0.00	6,321.50
MMH	02182	SOFTWARE	66198	04752-000	1	PHARMACY	30,781.52			04/18/2012	HCC	60	0	SL	30,781.52	0.00	30,781.52
MMH	02252	SOFTWARE	66237	02253-000	7	SFTWR,TRI	5,053.23	625471		04/18/2012		60	0	SL	5,053.23	0.00	5,053.23
MMH	02409	SOFTWARE	66252	02409-000	1	GAJEMA PI	16,383.00			04/18/2012	CERNER	60	0	SL	16,383.00	0.00	16,383.00
MMH	02400	SOFTWARE	66253	02400-010	1	SFTR-TRUE	555.53	HEAT 621051		04/18/2012		60	0	SL	555.53	0.00	555.53
MMH	02461	SOFTWARE	66261	02461-000	1	SFTWR,TRI	58.38			04/18/2012		60	0	SL	58.38	0.00	58.38
MMH	41730	SOFTWARE	66593	04730-016	1	FEDEX	26.37			07/18/2012	BJM	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66593	04730-016	1	IBM BLADE	42,635.41	LANTIS-IMPAC CONVE		07/18/2012	SOFTMART	60	0	SL	42,661.78	0.00	42,661.78
MMH	41730	SOFTWARE	66595	04730-016	1	SFTWR TRI	19.46	VN FOR MOSAIQ		07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66595	04730-016	4	SFTWR TRI	828.20	SQL SERVER		07/18/2012		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66595	04730-016	1	LANTIS-IMI	7,500.00			07/18/2012		60	0	SL	8,347.66	0.00	8,347.66
MMH	41730	SOFTWARE	66596	04730-016	1	IMPAC COI	160,000.00			07/18/2012	ELEKTA	60	0	SL	160,000.00	0.00	160,000.00
MMH	02454	SOFTWARE	66598	02454-003	1	SPEECHMII	1,295.00			07/18/2012	MEDQUIST	60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	66598	02454-003	1	SFTWR API	94,000.00			07/18/2012	PRIMORDIA	60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	66598	02454-003	1	SQL SERVE	10,534.48			07/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	66598	02454-003	1	SFTWR,BRI	25,000.00			07/18/2012	POIESISIN	60	0	SL	130,829.48	0.00	130,829.48
MMH	41785	SOFTWARE	66635	04785-000	5	TEAMMAT	14,500.00			08/18/2012	WOLTERS	60	0	SL	14,500.00	0.00	14,500.00
MMH	04791	SOFTWARE	66637	04791-000	2	SFTWR,TRI	1,443.78	HEAT 630219		08/18/2012		60	0	SL	1,443.78	0.00	1,443.78
MMH	02141	SOFTWARE	66646	02141-000	8	SFTWR,TRI	4,610.60	HEAT 633466		08/18/2012		60	0	SL	4,610.60	0.00	4,610.60
MMH	02305	SOFTWARE	66667	02305-000	1	SOFTWR,TI	555.53			08/18/2012		60	0	SL	555.53	0.00	555.53
MMH	41716	SOFTWARE	66742	04806-006	5	SFTWR,TRI	2,777.65	HEAT 635790,635802		08/18/2012		60	0	SL	2,777.65	0.00	2,777.65
MMH	41730	SOFTWARE	66748	04730-018	1	SEC SUITE /	11,205.00			08/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66748	04730-018	1	SEC SUITE /	4,480.00			08/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66748	04730-018	1	QLOGIC,FIE	22,218.41			08/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66748	04730-018	1	SPLUNK EN	6,000.00			08/18/2012	SPLUNK	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66748	04730-018	1	DATADVAN	67,680.00			08/18/2012	PLANIT	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66748	04730-018	7	DOMAIN M	6,300.00			08/18/2012	NET IQ 9	60	0	SL	117,883.41	0.00	117,883.41
MMH	41730	SOFTWARE	66764	04730-018	2	SFTWR-TRI	38.92	HEAT TRIDIUMV01,2N		09/18/2012		60	0	SL	38.92	0.00	38.92
MMH	02477	SOFTWARE	66790	02477-001	1	CREDIT FOI	-200.00			09/18/2012		60	0	SL	0.00	0.00	0.00
MMH	02477	SOFTWARE	66790	02477-001	4	SOFTWARE	2,703.59	JEAT 595907		09/18/2012		60	0	SL	2,503.59	0.00	2,503.59
MMH	41730	SOFTWARE	66821	04730-018	1	BLADECTR,	9,192.57			09/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	66821	04730-018	1	PHYSICIAN	2,035,237.61			09/18/2012	CERNER..	60	0	SL	2,044,430.18	0.00	2,044,430.18
MMH	41605	SOFTWARE	66823	04605-000	1	PROF SVCS	221,020.93			09/18/2012	HPG	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	66823	04605-000	1	VARIOUS M	1,246,822.40	I-VIEW,PW XR MIGRAT		09/18/2012	CERNER	60	0	SL	1,467,843.33	0.00	1,467,843.33
MMH	41711	SOFTWARE	66824	4711-0001	1	E-SIG LICEN	359,467.00			09/18/2012	CERNER..	60	0	SL	359,467.00	0.00	359,467.00
MMH	04800	SOFTWARE	66850	04809-014	1	FACILITY W	11,858.00			09/18/2012	DEWBERRY	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	66850	04809-014	1	SCHEMATI	24,000.00			09/18/2012	EVERGREEI	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	66850	04809-014	1	SFTWR-SJH	58,850.00			09/18/2012	CRITICAL	60	0	SL	94,708.00	0.00	94,708.00

MMH	02426	SOFTWARE	66959		02426-001	1	PHARMAC'	141,347.10		09/18/2012	HCC	60	0	SL	141,347.10	0.00	141,347.10
MMH	02426	SOFTWARE	66962		02426-001	20	SOFTWR,TI	13,097.14	HEAT 556960,593738,	09/18/2012		60	0	SL	13,097.14	0.00	13,097.14
MMH	02182	SOFTWARE	66972		4752-0002	3	SFTWR,TRU	9,768.51		09/18/2012		60	0	SL	9,768.51	0.00	9,768.51
MMH	02437	SOFTWARE	66985		4752-0002	1	RX-1 ON SI	5,761.40		09/18/2012	HCC	60	0	SL	5,761.40	0.00	5,761.40
MMH	41830	SOFTWARE	67043		04730-017	1	MYRACLE,\	1,760.00		09/18/2012	EDGEONE	60	0	SL	1,760.00	0.00	1,760.00
MMH	41730	SOFTWARE	67047		04730-021	12	SFTWR,-TR	26,394.84	HEAT674524,667054,(	09/18/2012		60	0	SL	26,394.84	0.00	26,394.84
MMH	41730	SOFTWARE	67072		04730-019	184	TECH CONS	58,750.00		09/18/2012	FRONTRAN	60	0	SL	58,750.00	0.00	58,750.00
MMH	41730	SOFTWARE	67074		04730-019	1	JAWS PROI	1,095.00		09/18/2012	FREEDOM :	60	0	SL	1,095.00	0.00	1,095.00
MMH	41730	SOFTWARE	67075		04730-019	1	TN3270 PL	9,626.00		09/18/2012	SDI	60	0	SL	9,626.00	0.00	9,626.00
MMH	41705	SOFTWARE	67092		04705-002	3	SFTWR,TRU	1,666.59	HEAT 670984	09/18/2012		60	0	SL	1,666.59	0.00	1,666.59
MMH	02302	SOFTWARE	67117		02302-001	11	SFTWR TRU	217.11	HEAT 599535	09/18/2012		60	0	SL	217.11	0.00	217.11
MMH	41730	SOFTWARE	67133		04730-018	1	XEON PRO(	543.21		09/18/2012	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	67133		04730-018	1	DSM V7 PE	342,465.11		09/18/2012	FRONTRAN	60	0	SL	343,008.32	0.00	343,008.32
MMH	41711	SOFTWARE	67134		04711-000	1	SFTWR-TRU	1,666.59	HEAT	09/18/2012		60	0	SL	1,666.59	0.00	1,666.59
MMH	02523	SOFTWARE	67140		02523-000	1	SFTWR,CO	180,515.00		09/18/2012	CCWNC	60	0	SL	180,515.00	0.00	180,515.00
MMH	41830	SOFTWARE	67902	007817		1	CLIENTWA	5,400.00		01/31/2008	00575	36	0	SL	5,400.00	0.00	5,400.00
MMH	41830	SOFTWARE	67904	004595		1	PHYSICIAN	5,000.00		02/28/1998	00575	60	0	SL	5,000.00	0.00	5,000.00
MMH	41830	SOFTWARE	67908	007245		1	CPSI CPOE	37,574.75		03/31/2006	00575	60	0	SL	37,574.75	0.00	37,574.75
MMH	41830	SOFTWARE	67912	007272		1	60 OFFICE	15,604.00		04/30/2006	09608	36	0	SL	15,604.00	0.00	15,604.00
MMH	41830	SOFTWARE	67913	007845		1	POC SITE LI	27,000.00		04/30/2008	00575	36	0	SL	27,000.00	0.00	27,000.00
MMH	41830	SOFTWARE	67914	007997		1	COMPUTEI	44,268.92		04/30/2010	05063	36	0	SL	44,268.92	0.00	44,268.92
MMH	41830	SOFTWARE	67916	010023		1	COMPUTEI	7,528.25		04/30/2011	05063	36	0	SL	7,528.25	0.00	7,528.25
MMH	41830	SOFTWARE	67920	005114		1	PROFESSIO	7,852.00		07/31/1999	MICRO	60	0	SL	7,852.00	0.00	7,852.00
MMH	41985	SOFTWARE	67926	005227		1	HEALTH AC	4,463.00		09/30/1999	WELLS	60	0	SL	4,463.00	0.00	4,463.00
MMH	41830	SOFTWARE	67928	007984		1	COMPUTEI	16,654.13		09/30/2009	05063	36	0	SL	16,654.13	0.00	16,654.13
MMH	41830	SOFTWARE	67929	008057		1	MED MGT	36,100.00		09/30/2010	00575	36	0	SL	36,100.00	0.00	36,100.00
MMH	41830	SOFTWARE	67930	004126		1	HR SOFTW	5,939.00		10/25/1996		60	0	SL	5,939.00	0.00	5,939.00
MMH	41861	SOFTWARE	67950	007154		1	COMPLIAN	3,500.00		10/31/2005	02039	36	0	SL	3,500.00	0.00	3,500.00
MMH	41861	SOFTWARE	67951	004144		1	QI SOFTWA	21,877.50		11/01/1996	00575	60	0	SL	21,877.50	0.00	21,877.50
MMH	41790	SOFTWARE	67955	006961		1	CPSI HUMA	10,500.00		12/31/2004	00575	60	0	SL	10,500.00	0.00	10,500.00
MMH	41830	SOFTWARE	67999		55195-001	11	SFTWR,TRU	1,829.96		09/18/2012		60	0	SL	1,829.96	0.00	1,829.96
MMH	41830	SOFTWARE	68002		55195-001	5	SOFTWR,TI	3,609.45	HEAT 663319	09/18/2012		60	0	SL	3,609.45	0.00	3,609.45
MMH	41831	SOFTWARE	68016		63730-000	1	SFTWR-ALL	151,179.36		10/18/2012	VARIOUS	60	0	SL	151,179.36	15,117.94	151,179.36
MMH	41705	SOFTWARE	68057		04705-002	1	DUPLEX DC	7,709.24		11/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	68057		04705-002	1	FUJITSU 62	1,929.02		11/18/2012	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	68057		04705-002	1	ASCEND IN	238,849.00		11/18/2012	ASCEND	60	0	SL	248,487.26	24,848.73	248,487.26
MMH	02454	SOFTWARE	68230		02454-003	1	ORTHOVIE'	43,200.00		02/18/2013	ORTHOVIE'	60	0	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	68230		02454-003	1	MEDIAWRI	31,590.00		02/18/2013	PACSGEAR	60	0	SL	74,790.00	7,479.00	74,790.00
MMH	02103	SOFTWARE	68235		02103-001	1	WOW SFTV	721.89	HEAT 695677	02/18/2013		60	0	SL	721.89	72.19	721.89
MMH	41711	SOFTWARE	68301		04711-000	7	SOFTWARE	9,006.96	HEAT 6806 680686,68(	02/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	68301		04711-000	1	DELL POWI	9,562.00		02/18/2013	CAROLINA	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	68301		04711-000	2	EXCEL 201(	272.59		02/18/2013	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41711	SOFTWARE	68301		04711-000	1	UPGRADE (	57,295.00		02/18/2013	UNLIMITEI	60	0	SL	76,136.55	7,613.65	76,136.55
MMH	41730	SOFTWARE	68304		04730-020	110	SOFTWARE	79,407.90	HEAT 680721	02/18/2013		60	0	SL	79,407.90	7,940.79	79,407.90
MMH	02079	SOFTWARE	68335		02079-001	10	SOFTWARE	7,218.90	HEAT 695700	02/18/2013		60	0	SL	7,218.90	721.89	7,218.90
MMH	02255	SOFTWARE	68375		02255-002	1	WOW,SOF	721.89	HEAT 695682	03/18/2013		60	0	SL	721.89	72.19	721.89
MMH	02126	SOFTWARE	68377		02126-001	1	SOFTWR,-V	721.89	HEAT 695685	03/18/2013		60	0	SL	721.89	72.19	721.89
MMH	02064	SOFTWARE	68398		02064-006	1	SOFTWR-TI	517.59	HEAT 713643	03/18/2013		60	0	SL	517.59	51.76	517.59
MMH	02605	SOFTWARE	68486		02605-000	1	QUADRAM	35,000.00	FOR INPATIENT METH	04/18/2013	QUADRAM	60	0	SL	35,000.00	3,500.00	35,000.00
MMH	02400	SOFTWARE	68488		2400-0108	1	CERNER BR	25,516.26		04/18/2013	CERNER	48	0	SL	25,516.26	0.00	25,516.26
MMH	41705	SOFTWARE	68498		4705-0026	2	PORT CHAI	200.00	HEAT 750213	04/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	68498		4705-0026	2	SOFTWR TI	1,853.10	HEAT 750210	04/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	68498		4705-0026	6	SOFTWR TI	3,166.44	HEAT NA	04/18/2013		60	0	SL	5,219.54	521.95	5,219.54
MMH	41972	SOFTWARE	68506		41972-000	1	ARCHIBUS	33,303.00		04/18/2013	RAND WOI	60	0	SL	33,303.00	3,330.30	33,303.00
MMH	41730	SOFTWARE	68508		04730-022	1	EMC SYMN	234,588.65	IT-SAM DISK EXPANSI(	04/18/2013	CDWG	60	0	SL	234,588.65	23,458.86	234,588.65
MMH	02400	SOFTWARE	68562		02400-011	13	SOFTWR-TI	8,952.97	HEAT 742741	05/18/2013		60	0	SL	8,952.97	895.30	8,952.97
MMH	41730	SOFTWARE	68567		04768-000	1	BMS XT SY:	68,200.00		05/18/2013	TELETRACK	60	0	SL	68,200.00	6,820.00	68,200.00
MMH	41730	SOFTWARE	68569		04768-000	4	SFTWR,TRU	3,526.00	HEAT 588332	05/18/2013		60	0	SL	3,526.00	352.60	3,526.00
MMH	41730	SOFTWARE	68571		4730-0176	1	LICENSES,S	11,883.00		05/18/2013	SOLARWIN	35	0	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	68571		4730-0176	1	EMC 0 DOL	1.04		05/18/2013	CDWG	35	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	68571		4730-0176	1	DATA CTR (	20,850.00		05/18/2013	CERNER	35	0	SL	32,734.04	0.00	32,734.04
MMH	02439	SOFTWARE	68612		02972-001	1	PHARMAC'	30,350.41		05/18/2013	HCC	60	0	SL	30,350.41	3,035.04	30,350.41
MMH	02439	SOFTWARE	68628		02972-001	1	SF-IVR-BAS	2,295.00		05/18/2013	SMART	60	0	SL	2,295.00	229.50	2,295.00
MMH	02399	SOFTWARE	68634		02972-001	1	DRAGON,P	13,968.00		05/18/2013	CERNER.	60	0	SL	13,968.00	1,396.80	13,968.00
MMH	02439	SOFTWARE	68641		02972-001	4	SFTWR,TRU	2,222.12	HEAT 661249	05/18/2013		60	0	SL	2,222.12	222.21	2,222.12
MMH	41831	SOFTWARE	68675		63730-000	1	EHR SCANN	1,405.00		05/18/2013	ALLSCRIPT	60	0	SL	0.00	0.00	0.00
MMH	41831	SOFTWARE	68675		63730-000	2	PATIENTLI	16,510.00		05/18/2013	PATIENTLI	60	0	SL	17,915.00	1,791.50	17,915.00
MMH	41730	SOFTWARE	68716		04730-020	3	SFTWR,TRU	120.00	HEAT 683915,683919,	05/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	68716		04730-020	1	MIDAS SOF	156,969.47		05/18/2013	AFFILIATE	60	0	SL	157,089.47	15,708.95	157,089.47
MMH	02256	SOFTWARE	68787		02256-010	1	SOFTWARE	721.89	HEAT 680151	06/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02256	SOFTWARE	68787		02256-010	2	SOFTWARE	1,111.06	HEAT 648351	06/18/2013		60	0	SL	1,832.95	183.29	1,832.95
MMH	02154	SOFTWARE	68826		02151-002	6	SOFTWARE	3,166.44	HEAT 753974	06/18/2013		60	0	SL	3,166.44	316.64	3,166.44
MMH	02454	SOFTWARE	68879		02454-003	1	AQUARIUS	131,950.00		07/18/2013	TERARECOI	60	0	SL	131,950.00	13,195.00	131,950.00
MMH	02375	SOFTWARE	68888		02375-001	3	SOFTWARE	1,666.59	HEAT 670969	07/18/2013		60	0	SL	1,666.59	166.66	1,666.59
MMH	41756	SOFTWARE	68951		41747-000	53	TRUEUPS,S	28,131.17	HEAT 744947,739962	08/18/2013		60	0	SL	28,131.17	2,813.12	28,131.17
MMH	02625	SOFTWARE	68952		02625-009	1	PORT FEE	1,000.00		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02625	SOFTWARE	68952		02625-009	1	SFTWR	149.90		09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	02625	SOFTWARE	68952		02625-009	1	DIGITAL M	21,749.93		09/18/2013	DIGITAL P	60	0	SL	22,899.83	2,289.98	22,899.83
MMH	02182	SOFTWARE	68976		4752-0002	1	EPRESCRIP	9,050.00		09/18/2013		60	0	SL	9,050.00	905.00	9,050.00
MMH	04800	SOFTWARE	68988		04800-029	3	TRUEUPS	2,452.26	HEAT 508430,529457	08/18/2013		60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	68988		04800-029	1	PORT CONI	200.00	HEAT 508430	08/18/2013		60	0	SL	2,652.26	265.23	2,652.26
MMH	02531	SOFTWARE	69020		02531-002	10	SOFTWARE	5,760.25		08/18/2013		60	0	SL	5,760.25	576.02	5,760.25
MMH	41711	SOFTWARE	69147		04711-000	72	SOFTWARE	37,997.28	HEAT 776310	09/18/2013		60	0	SL	37,997.28	3,799.73	37,997.28
MMH	41760	SOFTWARE	69235		55253-000	2	SOFTWARE	1,377.38	HEAT 797283	09/18/2013		60	0	SL	1,377.38	137.74	1,377.38
MMH	41831	SOFTWARE	69281		63730-000	8	PORT FEES	1,400.00	HEAT 767334,	09/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41831	SOFTWARE	69281		63730-000	38	SFTWR,TRU	24,733.44	HEAT 7673 762087	09/18/2013		60	0	SL	26,133.44	2,613.34	26,133.44
MMH	41705	SOFTWARE	69296		04705-002	1	ORACLE LIC	124,976.80		09/18/2013	ANALYTIC	60	0	SL	124,976.80	12,497.68	124,976.80
MMH	41705	SOFTWARE	69297		04705-002	1	SQL SVR ST	5,267.12		09/18/2013	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	69297		04705-002	1	CATERING	798.83		09/18/2013	P-CARD	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	69297		04705-002	1	INSTALL,IM	279,330.24		09/18/2013	ANALYTIC	60	0	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	69297		04705-002	1	STRATAJAZ	457,984.18		09/18/2013	STRATA	60	0	SL	743,380.37	74,338.04	743,380.37
MMH	41651	SOFTWARE	69355		04806-007	1	FIRMWARE	3,900.00		09/18/2013	VALHALLA	60	0	SL	3,900.00	390.00	3,900.00
MMH	41730	SOFTWARE	69517		04730-022	68	SOFTWARE	7,069.98		12/18/2013		60	9	SL	7,069.98	1,060.49	6,009.48
MMH	02454	SOFTWARE	69597		02454-003	1	DUAL MON	10,885.79		01/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	02454	SOFTWARE	69597		02454-003	1	CONTRAST	84,323.16		01/18/2014	MEDRAD 1	60	9	SL	95,208.95	14,281.35	80,927.62
MMH	02764	SOFTWARE	69628		02764-000	1	IMPLEMEN	19,352.68		07/18/2014	ACCELERAI	60	9	SL	0.00	0.00	0.00
MMH	02764	SOFTWARE	69628		02764-000	1	POS INVEN	69,980.00		02/18/2014	ACCELERAI	60	9	SL	89,332.68	13,399.91	75,932.79
MMH	02320	SOFTWARE	69638		02320-000	1	ORDER RES	8,400.00		02/18/2014	QSI	60	9	SL	8,400.00	1,260.00	7,140.00
MMH	02320	SOFTWARE	69641		02320-000	71	SOFTWARE	33,134.66		02/18/2014		60	9	SL	33,134.66	4,970.20	28,164.46
MMH	02580	SOFTWARE	69693		04806-007	10	SOFTWARE	9,969.37		03/18/2014	GL-IT	60	9	SL	9,969.37	1,495.41	8,473.97
MMH	41831	SOFTWARE	69795	451		1	32 PORT K	4,889.06	HKB8500145	08/01/2008	A000480	36	0	SL	4,889.06	0.00	4,889.06
MMH	41831	SOFTWARE	69796	1195		1	NETWORK	2,599.00		05/01/1997		60	0	SL	2,599.00	0.00	2,599.00
MMH	41831	SOFTWARE	70052	3243		1	CATALYST	73,524.85		02/01/2003	A000480	120	0	SL	73,524.85	0.00	73,524.85
MMH	41831	SOFTWARE	70103	3406		1	SERVER-PR	9,780.00		07/01/2002	A000480	36	0	SL	9,780.00	0.00	9,780.00
MMH	41831	SOFTWARE	70173	3541		1	OSAL SERV	13,337.36		04/01/2007	A001373	60	0	SL	13,337.36	0.00	13,337.36
MMH	41831	SOFTWARE	70174	3542		1	OSAL SERV	13,337.36		04/01/2007	A001373	60	0	SL	13,337.36	0.00	13,337.36
MMH	41831	SOFTWARE	70175	3543		1	OSAL SERV	13,337.36		04/01/2007	A001373	60	0	SL	13,337.36	0.00	13,337.36
MMH	41831	SOFTWARE	70176	3544		1	OSAL SERV	13,337.36		04/01/2007	A001373	60	0	SL	13,337.36	0.00	13,337.36
MMH	41831	SOFTWARE	70177	3545		1	SAN STORA	39,651.00		04/01/2007	A001373	60	0	SL	39,651.00	0.00	39,651.00
MMH	41831	SOFTWARE	70180	3550		1	SERVER-SQ	5,669.20	X12-51837	02/01/2007	A000548	36	0	SL	5,669.20	0.00	5,669.20
MMH	41831	SOFTWARE	70208	3656		1	SERVER-CC	12,535.20		06/01/2007	A000480	36	0	SL	12,535.20	0.00	12,535.20
MMH	41831	SOFTWARE	70222	3678		1	FIBER SWIT	3,302.05	MC5V2000340	08/01/2006	A001150	60	0	SL	3,302.05	0.00	3,302.05
MMH	41831	SOFTWARE	70237	3729		1	SERVER-VII	3,276.20	DGH613	10/01/2008	A000548	36	0	SL	3,276.20	0.00	3,276.20
MMH	41831	SOFTWARE	70352	3942		1	FIBER ARM	20,959.50		10/01/2006		60	0	SL	20,959.50	0.00	20,959.50
MMH	41831	SOFTWARE	70355	3945		1	FIBER ARM	20,959.50		10/01/2006		60	0	SL	20,959.50	0.00	20,959.50
MMH	41831	SOFTWARE	70358	3949		1	SAN STORA	4,550.61	MX306441K6	04/01/2007	A001373	60	0	SL	4,550.61	0.00	4,550.61
MMH	41831	SOFTWARE	70439	4078		1	CATALYST	6,192.05	105480.2	12/01/2009	A000480	36	0	SL	6,192.05	0.00	6,192.05
MMH	41831	SOFTWARE	70446	4087		1	CORE SWIT	7,093.76		07/01/2011		84	0	SL	7,093.76	760.05	7,093.76

MMH	41831	SOFTWARE	70447	4088	1	CORE SWIT	7,476.96		CISCO 296(	07/01/2011		84	0	SL	7,476.96	801.10	7,476.96
MMH	41831	SOFTWARE	70448	4089	1	CORE SWIT	7,476.96		CISCO 296(	07/01/2011		84	0	SL	7,476.96	801.10	7,476.96
MMH	41831	SOFTWARE	70462	4122	1	MEDI-TECH	38,548.75	10742-SRV-6	WTQNH1	12/01/2009		60	0	SL	38,548.75	0.00	38,548.75
MMH	41831	SOFTWARE	70463	4123	1	MEDI-TECH	38,548.75	10745-SRV-7	WTQNH1	12/01/2009		60	0	SL	38,548.75	0.00	38,548.75
MMH	41831	SOFTWARE	70467	4142	1	CORE SWIT	66,042.55		CISCO 296(	07/01/2011		84	0	SL	66,042.55	7,075.99	66,042.55
MMH	41831	SOFTWARE	70483	4162	1	PIX FIREWA	3,056.70	1396416		03/01/2010	A000480	36	0	SL	3,056.70	0.00	3,056.70
MMH	41831	SOFTWARE	70517	4221	1	RECOVERY	21,101.94			07/01/2012	A000480	36	0	SL	21,101.94	0.00	21,101.94
MMH	41831	SOFTWARE	70546	4319	1	CORE SWIT	14,204.82			07/01/2011		84	0	SL	14,204.82	1,521.94	14,204.82
MMH	41831	SOFTWARE	70547	4320	1	CORE SWIT	14,204.82			07/01/2011		84	0	SL	14,204.82	1,521.94	14,204.82
MMH	41705	SOFTWARE	70594	3507	1	LINKUP DIS	12,674.64	701004100762		05/01/2001	A000269	36	0	SL	12,674.64	0.00	12,674.64
MMH	41705	SOFTWARE	70622	3811	1	IMAGE SEA	4,190.00			07/01/2004	A000269	36	0	SL	4,190.00	0.00	4,190.00
MMH	41640	SOFTWARE	70627	3940	1	SCANNER-I	5,954.75	1533		09/01/2009	A001479	60	0	SL	5,954.75	0.00	5,954.75
MMH	41640	SOFTWARE	70645	4069	1	SCANNING	12,993.31	X16-96143		09/01/2012	A000548	36	0	SL	12,993.31	0.00	12,993.31
MMH	41831	SOFTWARE	70795	NT001443	1	SFTWR- TR	21,000.00			05/01/1997		36	0	SL	21,000.00	0.00	21,000.00
MMH	41831	SOFTWARE	70796	NT001444	1	SFTWR MC	40,800.00			05/01/1997		36	0	SL	40,800.00	0.00	40,800.00
MMH	41831	SOFTWARE	70798	NT001593	1	SFTWR-NE	2,435.00			05/01/1997		36	0	SL	2,435.00	0.00	2,435.00
MMH	41831	SOFTWARE	70799	NT001595	1	SFTWR-MC	21,550.00			05/01/1997		36	0	SL	21,550.00	0.00	21,550.00
MMH	41831	SOFTWARE	70800	NT001596	1	SFTWR-MC	110,850.00			05/01/1997		36	0	SL	110,850.00	0.00	110,850.00
MMH	41831	SOFTWARE	70801	NT001597	1	SFTWR-MC	9,880.00			05/01/1997		36	0	SL	9,880.00	0.00	9,880.00
MMH	41831	SOFTWARE	70901	NT001752	1	SFTWR-WE	2,420.00			08/01/2003	A000480	36	0	SL	2,420.00	0.00	2,420.00
MMH	41831	SOFTWARE	70910	NT001773	1	ARCHIVE S	148,072.47			05/01/2004		84	0	SL	148,072.47	0.00	148,072.47
MMH	41831	SOFTWARE	70927	NT001803	1	CITRIX SER	9,999.47			03/01/2004	A001150	36	0	SL	9,999.47	0.00	9,999.47
MMH	41831	SOFTWARE	70928	NT001804	1	CITRIX SFT	5,126.10			03/01/2004	A001150	36	0	SL	5,126.10	0.00	5,126.10
MMH	41705	SOFTWARE	70932	NT001811	1	BUDGET PF	16,315.30			04/01/2005	A001064	36	0	SL	16,315.30	0.00	16,315.30
MMH	41831	SOFTWARE	70955	NT001847	1	HARDWAR	20,437.39			07/01/2004	A001150	60	0	SL	20,437.39	0.00	20,437.39
MMH	41831	SOFTWARE	70978	NT001879	1	SFTWR-SUI	2,550.00			11/01/2004	A000480	36	0	SL	2,550.00	0.00	2,550.00
MMH	41831	SOFTWARE	70980	NT001882	1	SFTWR-DIS	3,856.12			08/01/2006	A000480	36	0	SL	3,856.12	0.00	3,856.12
MMH	41831	SOFTWARE	70996	NT001910	1	SFTWR-WI	12,043.50			05/01/1998		36	0	SL	12,043.50	0.00	12,043.50
MMH	41831	SOFTWARE	70997	NT001911	1	SQL SERVE	3,730.50			03/01/2008	A000987	36	0	SL	3,730.50	0.00	3,730.50
MMH	41831	SOFTWARE	71005	NT001930	1	SFTWR-OP	7,800.00			05/01/1998		36	0	SL	7,800.00	0.00	7,800.00
MMH	41831	SOFTWARE	71009	NT001936	1	SFTWR-EM	6,530.42			05/01/2006	A001137	36	0	SL	6,530.42	0.00	6,530.42
MMH	41831	SOFTWARE	71013	NT001942	1	OUTLOOK	29,870.29			07/01/2006	A001150	36	0	SL	29,870.29	0.00	29,870.29
MMH	41640	SOFTWARE	71023	NT001959	1	TRANSCRIF	10,000.00			02/01/2007	A000622	36	0	SL	10,000.00	0.00	10,000.00
MMH	41831	SOFTWARE	71026	NT001964	1	SQL SERVE	6,003.60			08/01/2007	A000548	36	0	SL	6,003.60	0.00	6,003.60
MMH	41831	SOFTWARE	71031	NT001970	1	SFTWR-MI	9,590.00			05/01/1998		36	0	SL	9,590.00	0.00	9,590.00
MMH	41831	SOFTWARE	71040	NT001984	1	SERVER-HP	2,996.18	200556767		10/01/2006	A001137	36	0	SL	2,996.18	0.00	2,996.18
MMH	41705	SOFTWARE	71078	NT002016	1	COST ACCC	110,615.13			08/01/2002		36	0	SL	110,615.13	0.00	110,615.13
MMH	41831	SOFTWARE	71116	NT002088	1	SERVER UP	11,105.07			05/01/2003	A000480	36	0	SL	11,105.07	0.00	11,105.07
MMH	41831	SOFTWARE	71153	NT002129	1	SINGLE SIG	36,865.00			08/01/2008	A000480	36	0	SL	36,865.00	0.00	36,865.00
MMH	41831	SOFTWARE	71155	NT002136	1	VIRTUAL IN	50,215.24			10/01/2008		36	0	SL	50,215.24	0.00	50,215.24
MMH	41831	SOFTWARE	71169	NT002150	1	SFTWR-SQ	5,331.93			09/01/2009	A001479	36	0	SL	5,331.93	0.00	5,331.93
MMH	41705	SOFTWARE	71174	NT002153	1	EV-PLM IN	38,000.00			10/01/2011		36	0	SL	38,000.00	0.00	38,000.00
MMH	41831	SOFTWARE	71196	NT002177	1	VIRTUAL SI	10,908.72			11/01/2009		60	0	SL	10,908.72	0.00	10,908.72
MMH	41831	SOFTWARE	71198	NT002180	1	VIRTUAL SI	10,908.73			11/01/2009		60	0	SL	10,908.73	0.00	10,908.73
MMH	41831	SOFTWARE	71199	NT002181	1	VIRTUAL SI	10,908.72			11/01/2009		60	0	SL	10,908.72	0.00	10,908.72
MMH	41831	SOFTWARE	71200	NT002182	1	VIRTUAL SI	10,908.73			11/01/2009		60	0	SL	10,908.73	0.00	10,908.73
MMH	41831	SOFTWARE	71202	NT002196	1	SFTWR-WI	4,339.06			12/01/2009	A000548	36	0	SL	4,339.06	0.00	4,339.06
MMH	41831	SOFTWARE	71226	NT002222	1	DATA CAPT	10,000.00			11/01/2011	A000622	36	0	SL	10,000.00	0.00	10,000.00
MMH	41831	SOFTWARE	71232	NT002228	1	INTERFACE	44,850.00			10/01/2011		36	0	SL	44,850.00	0.00	44,850.00
MMH	41831	SOFTWARE	71236	NT002232	1	ISB-IDR-SA	203,368.21			07/01/2011		84	0	SL	203,368.21	21,668.24	203,368.21
MMH	41831	SOFTWARE	71250	NT002248	1	DATA REPC	7,168.96			10/01/2011	A000480	36	0	SL	7,168.96	0.00	7,168.96
MMH	41831	SOFTWARE	71261	NT002256	1	CATALYSTS	19,955.40			10/01/2011	A000480	84	3	SL	19,955.40	2,138.08	19,242.71
MMH	41831	SOFTWARE	71262	NT002258	1	CCD-PUBLI	56,351.60			05/01/2012		36	0	SL	56,351.60	0.00	56,351.60
MMH	41831	SOFTWARE	71263	NT002259	1	EPRESCRIB	105,684.50			10/01/2012		36	0	SL	105,684.50	0.00	105,684.50
MMH	41831	SOFTWARE	71266	NT002262	1	VIRTUAL SI	1,895.00			01/01/2012	A000480	36	0	SL	1,895.00	0.00	1,895.00
MMH	41831	SOFTWARE	71270	NT002266	1	FIREWALL+	2,199.00			03/01/2012	A001388	36	0	SL	2,199.00	0.00	2,199.00
MMH	41831	SOFTWARE	71274	NT002272	1	MEDMINEI	8,222.50			09/01/2012		36	0	SL	8,222.50	0.00	8,222.50
MMH	41831	SOFTWARE	71277	NT002275	1	WEB FILTEI	2,241.00			07/01/2012	A000480	36	0	SL	2,241.00	0.00	2,241.00
MMH	41640	SOFTWARE	71293	NT002509	1	SCANNING	108,507.60			09/01/2012		36	0	SL	108,507.60	0.00	108,507.60

MMH	41831	SOFTWARE	71298	NT002997		1	INTERFACE	42,337.50		10/01/2012		36	0	SL	42,337.50	0.00	42,337.50
MMH	41831	SOFTWARE	71302	NT003011		1	SFTWR-OP	9,750.00		11/01/1998	A000622	36	0	SL	9,750.00	0.00	9,750.00
MMH	41831	SOFTWARE	71311	NT003045		1	SFTWR-VIR	7,893.75		05/01/1999	A000480	36	0	SL	7,893.75	0.00	7,893.75
MMH	41831	SOFTWARE	71328	NT003097		1	PAPERLESS	132,161.86		09/01/2009		60	0	SL	132,161.86	0.00	132,161.86
MMH	41640	SOFTWARE	71329	NT003099		1	SFTWR-PAI	9,708.90		09/01/2009		36	0	SL	9,708.90	0.00	9,708.90
MMH	41640	SOFTWARE	71353	NT003136		1	SFTWR INT	3,600.00		09/01/2009	A000622	36	0	SL	3,600.00	0.00	3,600.00
MMH	41705	SOFTWARE	71398	NT003274		1	PRODUCTI	23,798.00		09/01/2007	A000149	48	0	SL	23,798.00	0.00	23,798.00
MMH	41831	SOFTWARE	71414	NT003353		1	ISB SAN DI	10,000.00		07/01/2012	A001544	36	0	SL	10,000.00	0.00	10,000.00
MMH	41831	SOFTWARE	71456	NT003487		1	EPRESCRIB	17,137.00		07/01/2013	A000480	36	0	SL	17,137.00	0.00	17,137.00
MMH	41831	SOFTWARE	71458	NT003500		1	COMPUTEI	298,724.78		05/01/1997		36	0	SL	298,724.78	0.00	298,724.78
MMH	41831	SOFTWARE	71469	NT003575		1	SFTWR-SP/	5,165.00		07/01/2008	A000480	60	0	SL	5,165.00	0.00	5,165.00
MMH	41730	SOFTWARE	71535		04730-019	2	HARDWAR	223,120.00		03/18/2014	HIC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71535		04730-019	5	SFTWR,PEF	75,000.00		03/18/2014	COURION	60	9	SL	298,120.00	44,718.01	253,402.01
MMH	41730	SOFTWARE	71554		41730-000	1	IDENTITY M	301,500.00		04/18/2014	COURION	60	9	SL	301,500.00	45,225.00	256,275.00
MMH	41730	SOFTWARE	71557		04730-022	1	IT CAP LAB	104,191.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	INSTALL,IM	275,063.47	S50270594617MV	04/18/2014	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	INSTALL	6,309.96		04/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	INSTALL	17,665.64		04/18/2014	HEALTH DA	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	INSTALL	2,218.80		04/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	FREIGHT,CI	32.23		04/18/2014	FDSI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	SHEET TRA	187.68		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	SHEET TRA	187.68		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	LEXMARK (	682.43	S50270594617MB	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	LEXMARK (	682.43	S50270594617M2	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	LEXMARK (	682.43	S50270594617MV	04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	LEXMARK S	375.36		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	VMAX 4G D	12.00		04/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	PORT,TRUE	12,555.80		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71557		04730-022	1	PROVATIOI	251,235.86		04/18/2014	PROVATIOI	60	9	SL	672,082.77	100,812.42	571,270.36
MMH	41730	SOFTWARE	71559		04730-020	1	TRUEUPS,F	895.92		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	IMPLEMEN	964,340.85		04/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	LODGING F	70,673.58		04/18/2014	HOMEWO(	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	PROJ COOF	4,229.83		04/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	CELL BILLS	2,157.45		04/18/2014	VARIOUS C	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	LODGING F	6,047.00		04/18/2014	CORPORAT	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	PROF FEES	25,656.25		04/18/2014	QMARC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	CONSULTIN	4,912.50		04/18/2014	ROBERT HA	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	CONSULTIN	33,035.00		04/18/2014	PERFICIEN	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	TRAINING-	188,500.00		04/18/2014	HDI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	WS9,LICEN	3,753.40		04/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	VOLUMNE,	2,900.00		04/18/2014	MQ TECH	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	BARCODE I	15,543.00		04/18/2014	WASP	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	CISCO CPU	18,087.38		04/18/2014	VARROW	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71559		04730-020	1	DRAGON,P	823,633.22		04/18/2014	CERNER	60	9	SL	2,164,365.38	324,654.81	1,839,710.58
MMH	02062	SOFTWARE	71567		02062-002	1	PORTS	6,200.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	02062	SOFTWARE	71567		02062-002	1	TRUEUPS	12,209.19		04/18/2014		60	9	SL	18,409.19	2,761.38	15,647.82
MMH	41730	SOFTWARE	71582		04730-022	1	IT SALARY	29,993.00		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	9	TRAVEL,EX	33,398.33		04/18/2014	CORPORAT	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	CONSULTIN	25,545.93		04/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	CERNER IM	14,960.00		04/18/2014	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	IMPLEMEN	16,155.98		04/18/2014	HEALTHTE(	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	IMPLEMEN	115,877.32		04/18/2014	MAXIT	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	IMPLEMEN	1,167.23		04/18/2014	PROVATIOI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	CENTRICITY	255,741.56		04/18/2014	UNLIMITEI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	UPGRADE I	8,910.96		04/18/2014	VARROW	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	SQL SVR ST	16,198.11		04/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	TRUEUPS,F	1,702.89		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	TECH STD	663.84		04/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71582		04730-022	1	PSF ONCOI	75,530.99		04/18/2014	VARIAN	60	9	SL	595,846.14	89,376.93	506,469.23

MMH	41730	SOFTWARE	71596	4730-0212	1	SFTWR-PO	199,949.26		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71596	4730-0212	1	ACROBAT 1	13,905.21		04/18/2014	SOFTMART	60	9	SL	213,854.47	32,078.16	181,776.29
MMH	41770	SOFTWARE	71636	41770-000	1	TRUEUPS	5,448.60		04/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	71636	41770-000	2	OFFICE STD	546.70		04/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	71636	41770-000	3	ADOBE VIP	1,364.22		04/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41770	SOFTWARE	71636	41770-000	17	ACROBAT F	6,889.07		04/18/2014	SOFTMART	60	9	SL	14,248.59	2,137.29	12,111.31
MMH	41730	SOFTWARE	71643	04730-019	1	CONVERSIC	30,000.00		05/18/2014	MIDASPLU	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CONSULTIN	230,296.48		05/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	GE CENTRI(	402,057.02		05/18/2014	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CONSULTIN	19,781.94		05/18/2014	EXPRESS S	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	IMAGES IN	71,584.64		05/18/2014	EDCO	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CPT 2013,D	325.00		05/18/2014	D.GIBSON	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CONSULTIN	53,985.00		05/18/2014	PERFICIEN	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CONSULTIN	21,718.75		05/18/2014	CREATE CO	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	HIE AND CI	6,000.00		05/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	LAWSON P	12,659.37		05/18/2014	RK PAYROL	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	EHR TO INF	11,466.00		05/18/2014	ALLSCRIPT	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CONSULTIN	12,393.19		05/18/2014	HPG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	CISCO DIRE	29,250.00		05/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	ECHOSIGN,	2,949.50		05/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	PORT CHAF	400.00		05/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	SOFTWARE	10,320.86		05/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	VARIOUS H	3,211.23		05/18/2014	VARIOUS H	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	TECH STD	1,177.00		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	REIMAGIN(	640.00		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	71643	04730-019	1	GOLIVE SU	115,564.00		05/18/2014	ALLCARE C	60	9	SL	1,035,779.98	155,367.00	880,412.99
MMH	02154	SOFTWARE	71688	02154-000	1	MEDIAWRI	13,474.42		06/18/2014	PACSGEAR	60	9	SL	13,474.42	2,021.17	11,453.26
MMH	02320	SOFTWARE	71703	02320-000	1	MRN CONV	35,400.00		06/18/2014	PENRAD	60	9	SL	35,400.00	5,310.00	30,090.00
MMH	41730	SOFTWARE	71727	04730-023	2	SOFTWARE	23,325.98		07/18/2014		60	9	SL	23,325.98	3,498.90	19,827.09
MMH	02056	SOFTWARE	71788	02056-011	1	VIPER EMR	184,672.61		07/18/2014	SPECTRUM	60	9	SL	184,672.61	27,700.91	156,971.73
MMH	41658	SOFTWARE	71792	41658-000	1	RL6 PERPE	210,000.00		07/18/2014	RL SOLUTI	60	9	SL	210,000.00	31,500.00	178,500.00
MMH	02454	SOFTWARE	71795	02454-003	1	CRITICAL R	30,000.00		07/18/2014	PRIMORDIA	60	9	SL	30,000.00	4,500.00	25,500.00
MMH	02137	SOFTWARE	71917	04705-001	1	ONSITE INS	6,308.87		08/18/2014	LAGNIAPPE	60	9	SL	0.00	0.00	0.00
MMH	02137	SOFTWARE	71917	04705-001	1	PHARMACY	30,106.26		08/18/2014	HCC	60	9	SL	36,415.13	5,462.28	30,952.87
MMH	41730	SOFTWARE	72013	04730-021	1	BILLABLE H	78,902.00		09/18/2014		60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	RESOURCE	82,150.83		09/18/2014	HCTEC	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	RESOURCE	588,418.13		09/18/2014	ENCORE HI	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	DATA SPEC	115,884.48		09/18/2014	HEALTH DA	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	LODGING	9,511.51		09/18/2014	RESIDENCE	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	LODGING	9,515.00		09/18/2014	CORPORAT	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	MANUAL,C	13,443.31		09/18/2014	MIMEO	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	PVS BUILD	133,988.34		09/18/2014	VARROW	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	WINDOWS	68,390.48		09/18/2014	SOFTMART	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	TECH CONS	2,937.50		09/18/2014	CREATE CO	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	CAREAWAF	41,812.33		09/18/2014	CERNER	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72013	04730-021	1	AMBULATC	555,332.96		09/18/2014	ALLSCRIPT	60	9	SL	1,700,286.87	255,043.03	1,445,243.84
MMH	41730	SOFTWARE	72014	41730-000	1	INFOR UPD	421,271.18		09/18/2014	INFOR	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72014	41730-000	1	TECH STD	4,060.32		09/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72014	41730-000	1	CONSULTIN	15,187.50		09/18/2014	ROBERTHA	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72014	41730-000	1	LAWSON S	23,400.00		09/18/2014	NTTDATA	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72014	41730-000	1	LAWSON H	3,165.00		09/18/2014	MAINLINE	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72014	41730-000	1	DATAWTCH	68,680.00		09/18/2014	DATAWAT(	60	9	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72014	41730-000	1	CRYSTAL RI	3,816.20		09/18/2014	SOFTMART	60	9	SL	539,580.20	80,937.03	458,643.17
MMH	02392	SOFTWARE	72088	02392-003	16	TRUEUPS,F	3,520.00		09/18/2014		60	9	SL	3,520.00	528.01	2,992.01
MMH	41705	SOFTWARE	72111	04705-003	1	ASCEND LI(	62,000.00		09/18/2014	ASCEND SC	60	9	SL	62,000.00	9,300.00	52,700.00
MMH	41730	SOFTWARE	72113	41730-002	1	AEPM LICE	444,815.00		09/18/2014	ALLSCRIPT	60	9	SL	444,815.00	66,722.25	378,092.75
MMH	04774	SOFTWARE	72661	04774-000	1	CISCO TELE	17,442.74	OP TELEHEALTH EXPAI	12/18/2014	INTERNETV	60	21	SL	17,442.74	2,616.40	11,337.78
MMH	41730	SOFTWARE	72662	04730-022	1	IT CAP LAB	26,745.00		12/18/2014		60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1	PROF SVCS	49,765.35		12/18/2014	SOGETI	60	21	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	72662	04730-022	1 HOTEL	3,526.00	12/18/2014	CORPORAT	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	6 ENTERPRIS	52,553.90	12/18/2014	TRUEUPS	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1 PINGFED S	15,200.00	12/18/2014	PINGIDENT	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1 SSL MULTI-	470.03	12/18/2014	B.BURGESS	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1 UC SSL EXC	474.12	12/18/2014	S.MCDEVIT	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	500 WEB SECU	24,245.00	12/18/2014	SOFTMART	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	2 NETSCALEF	8,225.48	12/18/2014	VARROW	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1 PWRPATH-	38,686.96	12/18/2014	VARROW	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1 MFE EMAII	21,136.00	12/18/2014	NETDIRECT	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72662	04730-022	1 RSA IDENTI	60,702.82	12/18/2014	RSA	60	21 SL	301,730.66	45,259.60	196,124.93
MMH	41705	SOFTWARE	72725	4705-0028	1 CONSULTIN	126,962.00	01/18/2015	SIERRA CE	60	21 SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	72725	4705-0028	1 CONSULTIN	253,321.70	01/18/2015	ANALYTIC	60	21 SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	72725	4705-0028	1 STRATA SF	408,516.00	01/18/2015	STRATA DE	60	21 SL	788,799.70	118,319.95	512,719.80
MMH	41730	SOFTWARE	72726	41730-001	1 ADJ,CONSU	-14,960.00	02/18/2015	ENCORE HI	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 TLP CAPITV	955.77	01/18/2015	SOFTMART	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 ALLSCRIPTS	2,596.65	01/18/2015	MIMEO	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 DATAMATE	1,074.20	01/18/2015	PDC	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 HOTEL,STA	37,092.12	01/18/2015	CORPORAT	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	38,910.47	01/18/2015	EXPRESS	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	62,731.47	01/18/2015	LEIDOS ,	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	12,001.50	01/18/2015	ROBERT HA	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	1,250.33	01/18/2015	VARIAN MI	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 LABLE PPID	871.20	01/18/2015	UAL	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 SFTWR TRU	19,287.51	01/18/2015		60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 EXPENSE R	990.96	01/18/2015	VARIOUS E	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	8,325.00	01/18/2015	PISGAH SO	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	430,177.26	01/18/2015	ENCORE HI	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	211,346.51	01/18/2015	HCTEC	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 IMPLEMEN	317,788.28	01/18/2015	CERNER	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 CONSULTIN	45,128.59	01/18/2015	HDS	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 REMOTESC	228.00	01/18/2015	DELL	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	72726	41730-001	1 AMBULATC	917,935.89	01/18/2015	ALLSCRIPT	60	21 SL	2,093,731.71	314,059.77	1,360,925.62
MMH	41730	SOFTWARE	77402	04730-021	1 EXPENSE R	323.05	02/18/2015	K.WARD,	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 HOTELS	3,101.34	02/18/2015	DBL TREE,	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 HOTELS	23,729.66	02/18/2015	CORPORTE	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 CONSULTIN	222,363.57	02/18/2015	HCTEC	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 CONSULTIN	50,835.08	02/18/2015	EXPRESS S	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 DISPLAY PC	15,204.00	02/18/2015	ELECT.OFF	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 CISCO DIRE	167,370.06	02/18/2015	CDWG , FD	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 IT CAPITILI	1,927.00	02/18/2015		60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 MEMORY,U	43,494.00	02/18/2015	VARROW	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 PROF SVCS	5,300.00	02/18/2015	HDS	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 SQL SVR ST	2,633.56	02/18/2015	SOFTMART	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 ENTERPRIS	2,503.33	02/18/2015	MAINLINE	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 ACCESS LIC	148,500.00	02/18/2015	COURION	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 VIEW ONLY	60,612.72	02/18/2015	DAPTIV	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 MULTIUSEI	4,897.51	02/18/2015	MGC DIAG	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77402	04730-021	1 E-SIG	250,890.63	02/18/2015	CERNER	60	21 SL	1,003,685.51	150,552.82	652,395.57
MMH	41730	SOFTWARE	77603	04730-021	1 IT BILLABLE	235,469.00	03/18/2015		60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 LABELS	871.20	03/18/2015	UAL	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 GO LIVE SU	240,000.00	03/18/2015	ALLCARE C	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 PROJ EXPL(	11,895.00	03/18/2015	PISGAH SO	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 HOOKS,CA	1,027.37	03/18/2015	MCMASTEI	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 INSPECTIO	2,429.84	03/18/2015	ESSENTIAL	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 HOTEL EXP	3,866.00	03/18/2015	CORPORAT	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 EXPENSE R	239.56	03/18/2015	K.ELLQUIS	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 LICENSING	40,707.00	03/18/2015	PROVATIOI	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 HOTEL	17,669.90	03/18/2015	RESIDENCE	60	21 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1 MILLENNIU	41,103.51	03/18/2015	HPG	60	21 SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	77603	04730-021	1	BIOMEDIC/	55,466.00		03/18/2015	METRO	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1	PROF SVCS	69,765.44		03/18/2015	HEALTH DA	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1	CONSULTIN	33,303.85		03/18/2015	EXPRESS	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1	IMPLEMEN	239,271.33		03/18/2015	ENCORE HI	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1	CONSULTIN	133,511.01		03/18/2015	HCTEC	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77603	04730-021	1	ANESTHESI	519,605.73		03/18/2015	CERNER	60	21	SL	1,646,201.74	246,930.26	1,070,031.14
MMH	41804	SOFTWARE	77769	04804-001	1	CONSULTIN	9,240.00		05/18/2015	GUTAY COI	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	BILLABLE H	45,837.04		05/18/2015	GL-IT	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	CISCO DIRE	96,566.63		05/18/2015	CDWG , B	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	TRUEUPS,F	1,086.59		05/18/2015	GL-IT	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	4PORT	1,009.78		05/18/2015	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	INSTALL,IM	181,790.00		05/18/2015	ROBERT HA	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	LODGING	18,407.60		05/18/2015	COURTYAR	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	EDUCATIOI	3,596.00		05/18/2015	SUNSET LE	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	TRAVEL EX	3,766.60		05/18/2015	S.MCDEVIT	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	INSTALL,IM	6,928.17		05/18/2015	HCTEC	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	CISCO INST	327,941.16		05/18/2015	INTERNETV	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	CISCO UNII	221,758.00		05/18/2015	CISCO	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	ENTERPRIS	372,576.94		05/18/2015	VOCERA	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	77769	04804-001	1	UNIFIED CC	38,224.72		05/18/2015	VARROW	60	0	SL	1,328,729.23	0.00	66,436.46
MMH	02458	SOFTWARE	77794	02458-003	2	DYNACAD :	32,130.00	DCAD150036	07/18/2015	INVIVO	60	21	SL	0.00	0.00	0.00
MMH	02458	SOFTWARE	77794	02458-003	1	CLIENT LIC	1,500.00		07/18/2015	PENRAD	60	21	SL	33,630.00	5,044.50	21,859.50
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULTIN	250.00		08/18/2015	RECREATE	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULT,T	10,065.00		08/18/2015	PISGAH SO	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	IMPLEMEN	2,375.42		08/18/2015	MIMEO CO	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONVERSIC	15,000.00		08/18/2015	MIDASPLU	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	INTERFACE	23,230.00		08/18/2015	IATRIC SY	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULTIN	112,286.70		08/18/2015	HEALTHCA	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	IMPLEMNT	38,465.15		08/18/2015	HEALTH DA	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULTIN	746,140.03		08/18/2015	HCTEC, LL	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	ENGINEER	4,889.95		08/18/2015	HCM ENG.	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULTIN	9,867.05		08/18/2015	EXPRESS S	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULTIN	411,580.51		08/18/2015	ENCORE HI	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	ATG724,SC	2,657,387.21		08/18/2015	CERNER	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	TRAVEL,INS	8,676.08		08/18/2015	VARIOUS E	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	HOTELS,RE	113,824.60		08/18/2015	VARIOUS	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	ENTERPRIS	5,351,598.35		08/18/2015	GL-CERNEF	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	LAB INTERF	5,500.00		08/18/2015	AMAZING (	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	CONSULTIN	40,334.20		08/18/2015	ALLSCRIPT	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77931	41730-000	1	HL7 EMR IN	2,745.00		08/18/2015	ATLAS DEV	60	21	SL	9,554,215.25	1,433,132.28	6,210,239.91
MMH	41705	SOFTWARE	77942	04705-002	1	LBI MASHU	338,597.75		09/18/2015	INFOR,GLO	60	21	SL	338,597.75	50,789.67	220,088.55
MMH	41705	SOFTWARE	77951	04705-002	1	VBX,BLADE	10,154.04		09/18/2015	VARROW	60	21	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	77951	04705-002	1	SYSTEMS,P	40,800.44		09/18/2015	SOFTSMAR	60	21	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	77951	04705-002	1	KRONOS U	151,260.10		09/18/2015	KRONOS	60	21	SL	202,214.58	30,332.19	131,439.48
MMH	41730	SOFTWARE	77952	41730-000	1	LEGAL	5,850.00		09/18/2015	PISGAH SO	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77952	41730-000	1	INSTALL, PI	23,520.82		09/18/2015	HEALTHCA	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77952	41730-000	1	INSTALL, PI	187,190.61		09/18/2015	HEALTH DA	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77952	41730-000	1	TRAVEL,HC	7,764.00		09/18/2015	CORPORAT	60	21	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	77952	41730-000	1	SURGINET	8,242.60		09/18/2015	CERNER	60	21	SL	232,568.03	34,885.20	151,169.22
MMH	04800	SOFTWARE	77985	04800-031	1	CMS SOFTV	5,331.25		11/18/2015	FACILITIE	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	1	ROTATING	44.06		11/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	1	APPLE IPAI	582.99	SDMPP3N8CG5VY	11/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	4	TARGUS 9.7	176.24		09/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	1	TRUEUPS F	48.00		09/18/2015	FACILITIE	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	4	APPLE IPAI	2,331.96	SDLXP31J2 SDLXP31M	09/18/2015	CDWG	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	1	BILLABLE H	29,635.54		09/18/2015		60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	1	FREIGHT	68.52		09/18/2015	BJM,FDSI	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	9	VOYAGER I	3,228.78		09/18/2015	CDW G	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985	04800-031	36	SYMBOL W	50,300.16		09/18/2015	CDW G	60	21	SL	0.00	0.00	0.00

MMH	04800	SOFTWARE	77985		04800-031	1	AIRWATCH	192.00			09/18/2015	GL-IT	60	21	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	77985		04800-031	1	FACILITY SI	54,238.00			09/18/2015	FACILITIE	60	21	SL	146,177.50	22,025.93	94,783.67
MMH	41831	SOFTWARE	78747	001553		1	CPSI ENT W	21,875.00			02/15/2006	CPSI	36	0	SL	21,875.00	0.00	21,875.00
MMH	41831	SOFTWARE	78788	001602		1	ELIGIBILITY	8,500.00			08/25/2010	CPSI	36	0	SL	8,500.00	0.00	8,500.00
MMH	41831	SOFTWARE	78811	001628		1	EMR	610,925.12			09/30/2012		60	0	SL	610,925.12	0.00	610,925.12
MMH	41831	SOFTWARE	78817	001637		1	EXECUTIVE	5,008.68	BACKUP		01/29/2013	CDW	60	0	SL	5,008.68	250.43	5,008.68
MMH	41831	SOFTWARE	78827	001648		1	SECURITY S	8,838.02	RENEWAL		10/01/2013	RPORATIOI	36	0	SL	8,838.02	0.00	8,838.02
MMH	41831	SOFTWARE	78835	001658		1	MICROSOF	12,925.00			04/01/2014	NNECTION	36	0	SL	12,925.00	0.00	12,925.00
MMH	41831	SOFTWARE	78844	001669		1	CPOE 5	12,000.00			09/05/2014	CPSI	60	14	SL	12,000.00	1,800.00	9,200.00
MMH	41831	SOFTWARE	78852	001677		1	MEDMINEI	5,000.00			03/05/2015	CPSI	60	20	SL	5,000.00	750.00	3,333.33
MMH	41831	SOFTWARE	78853	001678		1	EMR 2	176,100.41			06/01/2015	CPSI	60	23	SL	176,100.41	26,415.07	108,595.26
MMH	41730	SOFTWARE	78905		41730-004	1	WORKFOR	85,863.60			10/18/2015	KRONOS	60	33	SL	85,863.60	12,879.54	38,638.62
MMH	41601	SOFTWARE	78906		41601-000	1	SAAS CERN	192,900.00			10/18/2015	FAIRWARN	60	33	SL	192,900.00	28,935.00	86,805.00
MMH	41624	SOFTWARE	78936		41624-000	1	BILLABLE H	467.32			10/18/2015		60	33	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	78936		41624-000	1	INSTALL,IM	71,723.71			10/18/2015	ENCORE HI	60	33	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	78936		41624-000	1	PHARMAC'	742,946.49			10/18/2015	HPG	60	33	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	78936		41624-000	1	TRAINING	3,250.00			10/18/2015	CAREFUSIC	60	33	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	78936		41624-000	1	LABELVIEW	2,408.00	NSPF59484,	NSPF594	10/18/2015	BERRY SOU	60	33	SL	820,795.52	123,119.34	369,357.99
MMH	41730	SOFTWARE	79193		04730-020	1	AMENDME	148,172.19			01/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79193		04730-020	1	CONSULTIN	3,332.01			01/18/2016	HCTEC	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79193		04730-020	1	CONSULTIN	790.90			01/18/2016	EXPRESS S	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79193		04730-020	1	CAMTASIA	1,211.80			01/18/2016	SOFTMART	60	33	SL	153,506.90	23,026.05	69,078.12
MMH	02385	SOFTWARE	79218		02385-006	1	CERNER LIC	1,600.00			01/18/2016	CERNER	60	33	SL	1,600.00	240.01	720.01
MMH	41705	SOFTWARE	79269		41705-000	1	KRONOS-A	88,300.00			02/18/2016	KRONOS	60	33	SL	88,300.00	13,245.01	39,735.01
MMH	02766	SOFTWARE	79417		02766-000	1	OCCUPANC	26,935.00			04/18/2016	RMSOURCI	60	33	SL	26,935.00	4,040.26	12,120.76
MMH	41705	SOFTWARE	79421		41705-000	1	HEALTHQU	32,500.00			04/18/2016	MCKESSON	60	33	SL	32,500.00	4,875.01	14,625.01
MMH	41817	SOFTWARE	79529		04817-000	1	SHUTTLE R	10,005.00			06/18/2016	DOUBLE M	60	33	SL	10,005.00	1,500.75	4,502.25
MMH	41705	SOFTWARE	79552		41705-000	1	ORACLE FC	486,910.06			06/18/2016	ORACLE	60	33	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	79552		41705-000	1	CONSULTIN	284,144.59			06/18/2016	SIERRA CE	60	33	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	79552		41705-000	1	STRATAJAZ	75,261.86			06/18/2016	STRA DECI	60	33	SL	846,316.51	126,947.48	380,842.43
MMH	41804	SOFTWARE	79553		41804-000	1	RED HAT EI	3,585.54			06/18/2016	MAINLINE	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	SSL CERTIF	1,790.96			06/18/2016	EXP. REPO	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	LODGING	12,450.00			06/18/2016	CORPORAT	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	TRAVEL	12,981.35			06/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	INSTALL,IM	127,445.03			06/18/2016	HCTEC	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	INSTASLL V	392,502.30			06/18/2016	INTERNETV	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	CISCO UNII	167,908.04			06/18/2016	CISCO	60	33	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	79553		41804-000	1	UNIFIED CC	44,006.66			06/18/2016	VARROW	60	33	SL	762,669.88	114,400.48	343,201.45
MMH	41730	SOFTWARE	79593		41730-001	1	CONSULTIN	665,371.63			06/18/2016	HCTEC	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	CONSULTIN	69,290.10			06/18/2016	LEIDOS,MA	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	PROF SVCS	23,433.60			06/18/2016	HPG	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	EXP. REPOI	14.66			06/18/2016	WALTER,DI	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	HOTEL, IMI	28,603.69			06/18/2016	HOMEWO(	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	CAR RENTA	512.76			06/18/2016	ENTERPRIS	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	HOTEL LOD	6,138.00			06/18/2016	CORPORAT	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	HOTEL LOD	630.13			06/18/2016	BEST WEST	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	HOTEL LOD	1,058.69			06/18/2016	SPRINGHIL	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	IMPLEMEN	5,600.00			06/18/2016	UNLIMITEC	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	MEANINGF	42,825.00			06/18/2016	TRAYLOR,	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	PCA DATA	525.00			06/18/2016	PISGAH SO	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79593		41730-001	1	ONCOLOG'	306,297.76			06/18/2016	VARIAN	60	33	SL	1,150,301.02	172,545.16	517,635.46
MMH	41730	SOFTWARE	79595		41730-000	1	TECH STD.	610,025.16			06/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	GLOBAL KN	1,919.34			06/18/2016	B.MCCALL	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	NEXUS IMF	938.49			06/18/2016	B.UNDERW	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	CONSULT,I	117,332.00			06/18/2016	TECH SYST	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	PROF SVCS	118,404.16			06/18/2016	SOGETI	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	CONSULTIN	44,224.29			06/18/2016	WALTERS S	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	CONSULTIN	104,566.00			06/18/2016	RAY MERRI	60	33	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595		41730-000	1	DX FRESH I	953,946.00			06/18/2016	INTERNETV	60	33	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	79595	41730-000	1 CONSULTIN	48,000.00	06/18/2016	EPSILON	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 SSL CERT	2,594.27	06/18/2016	S.MCDEVIT	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 PI NEW PEI	38,250.00	06/18/2016	PRINTERLO	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 PROF SVCS	22,576.00	06/18/2016	AMZUR	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 CONSULTIN	6,700.00	06/18/2016	SLAIT	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 WIN2PDF,	18,862.11	06/18/2016	SOFTMART	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 CONSULTIN	11,250.00	06/18/2016	DC CONSU	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 FREIGHT	128.76	06/18/2016	FDSI	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 PORT,COM	7,105.00	06/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 TRAINING,I	2,120.09	06/18/2016	L. BUTTER	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 LAWSON H	117,660.80	06/18/2016	MAINLINE	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 WINDOWS	1,814,703.75	06/18/2016	VARROW	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79595	41730-000	1 SPLUNK EN	58,500.00	06/18/2016	SPLUNK	60	33 SL	4,099,806.22	614,970.94	1,844,912.80
MMH	41730	SOFTWARE	79784	41730-005	1 TRAVEL	683.76	07/18/2016	LODGING F	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79784	41730-005	1 CONSULTIN	5,858.79	07/18/2016	HCTEC	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79784	41730-005	1 SUPPORT S	35,810.46	07/18/2016	HPG	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79784	41730-005	1 KRONOS CI	6,127.60	07/18/2016	KRONOS	60	33 SL	48,480.61	7,272.09	21,816.27
MMH	41623	SOFTWARE	79809	41623-000	1 IT LABOR	7,497.73	08/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 BILLABLE H	34,236.20	08/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 TRAVEL,EX	8,068.64	08/18/2016	AAA,EXP.R	60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 CONSULTIN	4,926.72	08/18/2016	EXPRESS S	60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 CONSULTIN	7,905.84	08/18/2016	HCTEC	60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 TLP CAPTIV	955.77	08/18/2016	SOFTMART	60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 VISIO STD,S	2,015.88	08/18/2016		60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 DOCUMEN	-3,500.00	08/18/2016	GL-SCHEDU	60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 INTERFACE	69,895.00	08/18/2016	ATLAS	60	33 SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	79809	41623-000	1 HELIX,PATH	34,313.44	08/18/2016	CERNER	60	33 SL	166,315.22	24,947.28	74,841.84
MMH	41730	SOFTWARE	79812	41730-005	1 IMPLEMEN	1,473,761.20	08/18/2016	HCTEC	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79812	41730-005	1 CONSULTIN	8,274.20	08/18/2016	EXPRESS S	60	33 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	79812	41730-005	1 EMR,PM LI	517,500.00	08/18/2016	CERNER	60	33 SL	1,999,535.40	299,930.31	899,790.93
MMH	41605	SOFTWARE	79862	41605-000	1 ADJ, GO LIV	7,248.78	09/18/2016	HDS	60	33 SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	79862	41605-000	1 BUILD,GO I	457,596.64	08/18/2016	HDS	60	33 SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	79862	41605-000	1 IMPLEMEN	35,064.21	08/18/2016	HCTEC	60	33 SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	79862	41605-000	1 IMPLEMEN	405.00	08/18/2016	HPG	60	33 SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	79862	41605-000	1 ARIA FOR M	258,560.70	08/18/2016	VARIAN	60	33 SL	758,875.33	113,831.30	341,493.90
MMH	41626	SOFTWARE	79875	41626-000	1 SOFTWARE	55,024.00	08/18/2016	SIMENS	60	33 SL	0.00	0.00	0.00
MMH	41626	SOFTWARE	79875	41626-000	1 NEXTGEN E	32,400.00	08/18/2016	ITELAGEN	60	33 SL	0.00	0.00	0.00
MMH	41626	SOFTWARE	79875	41626-000	1 INSTALL,EX	967.27	08/18/2016	M.KRAUS	60	33 SL	0.00	0.00	0.00
MMH	41626	SOFTWARE	79875	41626-000	1 ONEVIEW I	64,888.00	08/18/2016	SCOTTCARI	60	33 SL	0.00	0.00	0.00
MMH	41626	SOFTWARE	79875	41626-000	1 TRENSCTR	85,705.00	08/18/2016	LSI	60	33 SL	238,984.27	35,847.63	107,542.91
MMH	02303	SOFTWARE	79932	02303-002	1 OB TRACEV	117,000.00	09/18/2016	OLAH	60	33 SL	117,000.00	17,550.00	52,650.00
MMH	41810	SOFTWARE	79933	41810-000	1 DISPATCH :	44,920.00	09/18/2016	COMPETITI	60	33 SL	44,920.00	6,738.01	20,214.01
MMH	02442	SOFTWARE	80045	02442-000	1 IVR COMM	22,920.00	09/18/2016	VOICETECH	60	33 SL	0.00	0.00	0.00
MMH	02442	SOFTWARE	80045	02442-000	1 WINRX SFT	197,948.05	09/18/2016	COMPUTEF	60	33 SL	0.00	0.00	0.00
MMH	02442	SOFTWARE	80045	02442-000	1 PHARMACY	33,650.00	09/18/2016	TWO POIN	60	33 SL	0.00	0.00	0.00
MMH	02442	SOFTWARE	80045	02442-000	1 CONV. HHC	3,500.00	09/18/2016	ARIUM	60	33 SL	258,018.05	38,702.70	116,108.12
MMH	41702	SOFTWARE	80082	41702-000	1 PROJ COOF	22,581.98	10/18/2016	EXPRESS	60	45 SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80082	41702-000	1 DATA FEED	29,240.00	10/18/2016	INNOVATIV	60	45 SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80082	41702-000	1 TECHNOLO	129,950.00	10/18/2016	ROBERTHA	60	45 SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80082	41702-000	1 MANAGED	37,536.33	10/18/2016	HEALTH CA	60	45 SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80082	41702-000	1 IMPLEMEN	66,866.47	10/18/2016	HCTEC	60	45 SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80082	41702-000	1 IMAT IRON	294.37	10/18/2016	CDWG	60	45 SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80082	41702-000	1 ANALYTICA	212,729.00	10/18/2016	ETTAIN GR	60	45 SL	499,198.15	74,879.73	124,799.55
MMH	41730	SOFTWARE	80089	04730-021	1 QUICKHAR	5,643.29	10/18/2016	MMHAYES	60	45 SL	5,643.29	846.50	1,410.83
MMH	41730	SOFTWARE	80091	04730-021	1 TECH STD	4,325.64	10/18/2016	ELECT.OFF	60	45 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80091	04730-021	1 PORT CONI	5,200.00	10/18/2016	GL-IT	60	45 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80091	04730-021	1 INSTRUCTC	1,546.25	10/18/2016	HDI	60	45 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80091	04730-021	1 CONSULTIN	57,934.59	10/18/2016	FRONTRAN	60	45 SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80091	04730-021	1 DATAGAUS	2,671.75	10/18/2016	SOFTMART	60	45 SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	80091	04730-021	1	XTRACTION	43,500.00	10/18/2016	XTRCTION	60	45	SL	115,178.23	17,276.74	28,794.57
MMH	41730	SOFTWARE	80092	04730-021	1	EHR PROJ I	2,250.00	10/18/2016	GREENWA\	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80092	04730-021	1	LAWSON P	18,150.88	10/18/2016	RK PAYROL	60	45	SL	20,400.88	3,060.14	5,100.23
MMH	02154	SOFTWARE	80116	02154-000	1	NEUROQU.	22,032.00	11/18/2016	INVIVO	60	45	SL	22,032.00	3,304.80	5,508.00
MMH	41705	SOFTWARE	80123	41705-000	1	DICISION S	16,698.00	11/18/2016	STRATA DE	60	45	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	80123	41705-000	1	CUSTOM D	287,455.00	11/18/2016	SIERRA CE	60	45	SL	0.00	0.00	0.00
MMH	41705	SOFTWARE	80123	41705-000	1	WORKFOR(	105,750.00	11/18/2016	KRONOS	60	45	SL	409,903.00	61,485.46	102,475.76
MMH	41730	SOFTWARE	80140	04730-020	1	SSO IMPLN	8,925.00	11/18/2016	NETDIMEN	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CISCO LICE	18,644.08	11/18/2016	INTERNETV	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	WEB PORT.	4,796.00	11/18/2016	TASMANIA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	WEB PORT	2,080.00	11/18/2016	DATA SOLU	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	PRINTING,(	5,358.51	11/18/2016	BILT.PRIN	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	SIGNS	1,925.00	11/18/2016	BP SOLUTI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	TRAVE	131.27	11/18/2016	C.LEIBOWT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CISCO DESI	19,393.65	11/18/2016	MAIKRANZ	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	LODGING	28,208.58	11/18/2016	CORPORAT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CONSULTIN	222,187.50	11/18/2016	ROBERTHA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	MEDSTAFF	51,099.28	11/18/2016	PROTIVITI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CONSULT	300.00	11/18/2016	PISGAH SL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	SFTWR,SUI	7,376.49	11/18/2016	MICROSOF	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	PCI IMAGE	2,676.38	11/18/2016	IATRIC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	EFRAUD NI	77,225.00	11/18/2016	ACCUVANT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	SHAREPOIN	1,250.00	11/18/2016	RAVNUR	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CONSULTIN	175,731.86	11/18/2016	HPG	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CONSULTIN	164,057.44	11/18/2016	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	CONSULTIN	931.54	11/18/2016	EXPRESS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	BILLABLE H	46,930.55	11/18/2016	IT-PAYROL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	SERVERAID	27,367.20	11/18/2016	SOFTMART	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	INITIAL SUI	43,876.00	11/18/2016	CERNER	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	SSL CERTIF	659.88	11/18/2016	S.MCDEVIT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80140	04730-020	1	WEB PORT.	91,149.00	11/18/2016	ITELAGEN	60	45	SL	1,002,280.21	150,342.03	250,570.05
MMH	41702	SOFTWARE	80143	41702-000	1	CONSULTIN	694,870.41	11/18/2016	ROBERTHA	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	PROJF COC	48,016.73	11/18/2016	EXPRESS	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	IMPLEMEN	409,439.10	11/18/2016	ETTAINGRC	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	SOURCEM/	1,696,885.48	11/18/2016	HEALTHCA	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	CONSULTIN	183,433.84	11/18/2016	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	EBO CUSTC	5,000.00	11/18/2016	ECLINICAL	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	CONSULTIN	84,400.00	11/18/2016	A.SOLAM	60	45	SL	0.00	0.00	0.00
MMH	41702	SOFTWARE	80143	41702-000	1	SFTWR,TRA	10,701.00	11/18/2016	ESRI	60	45	SL	3,132,746.56	469,911.98	783,186.64
MMH	41620	SOFTWARE	80197	41620-000	1	PHONE SV(	164.71	01/18/2017	US CELLUL	60	45	SL	0.00	0.00	0.00
MMH	41620	SOFTWARE	80197	41620-000	1	CONSULTIN	198,002.70	01/18/2017	HCTEC,	60	45	SL	0.00	0.00	0.00
MMH	41620	SOFTWARE	80197	41620-000	1	IT LABOR C	5,556.49	01/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41620	SOFTWARE	80197	41620-000	1	CAPACITY I	47,542.49	01/18/2017	CERNER	60	45	SL	251,266.39	37,689.96	62,816.60
MMH	41730	SOFTWARE	80202	41730-004	1	BILLABLE H	1,882.86	01/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80202	41730-004	1	CONSULTIN	53,835.46	01/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80202	41730-004	1	IMPLEMEN	261,994.53	01/18/2017	PERAHEAL	60	45	SL	317,712.85	47,656.93	79,428.22
MMH	41730	SOFTWARE	80604	04730-023	1	BILLABLE H	17,257.00	02/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	STORAGE,	564.37	02/18/2017	SMITHDRA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	ITSM TOOL	263,057.27	02/18/2017	FORSYTHE	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	IMPLEMEN	77,524.00	02/18/2017	TEKSYSTEM	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	FED X	2,119.83	02/18/2017	FEDX	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	PROCESS D	15,250.00	02/18/2017	NAVVIA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	IT ALERTIN	16,451.56	02/18/2017	EVERBRIDC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80604	04730-023	1	EASYVISTA	104,366.59	02/18/2017	EASYVISTA	60	45	SL	496,590.62	74,488.59	124,147.65
MMH	41628	SOFTWARE	80637	41628-000	1	CONSULTIN	-1,223.85	02/18/2017	HDS	60	45	SL	0.00	0.00	0.00
MMH	41628	SOFTWARE	80637	41628-000	1	CONSULTIN	169,599.32	02/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41628	SOFTWARE	80637	41628-000	1	SUB LICENS	432,908.72	02/18/2017	CERNER..	60	45	SL	0.00	0.00	0.00
MMH	41628	SOFTWARE	80637	41628-000	1	ASC PREGC	2,275.00	02/18/2017	M.BRUNS	60	45	SL	603,559.19	90,533.88	150,889.80
MMH	41733	SOFTWARE	80709	41733-000	1	LIC, ENV.PI	558,097.35	04/18/2017	SIRUS	60	45	SL	0.00	0.00	0.00

MMH	41733	SOFTWARE	80709	41733-000	1	FIBER OPTI	55.86		04/18/2017	GRAYBAR	60	45	SL	0.00	0.00	0.00
MMH	41733	SOFTWARE	80709	41733-000	1	NTX 3M PL	451,402.58		04/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41733	SOFTWARE	80709	41733-000	1	UPGRADE,I	145,657.92		04/18/2017	MICROSOF	60	45	SL	1,155,213.71	173,282.05	288,803.42
MMH	02154	SOFTWARE	80711	02154-000	1	ALLSCRIPTS	34,168.50		04/18/2017	ALLSCRIPT	60	45	SL	34,168.50	5,125.28	8,542.13
MMH	41730	SOFTWARE	80772	41730-002	1	PROF SVCS	55,078.26		05/18/2017	HDS..	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONTRACT	657,831.50		05/18/2017	GL ENTRY,	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	LEGAL	375.00		05/18/2017	PISGAL SO	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	PROG CON	4,217.50		05/18/2017	HEALTHWI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	HEALTHQU	6,132.44		05/18/2017	DST	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	NEW TRAIN	260.00		05/18/2017	DATA SOLU	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	HOTEL	483.96		05/18/2017	BILT.MGM	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	HOTEL	497.28		05/18/2017	CROWN PL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONSULTA	30,595.00		05/18/2017	SP CONS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	HOTEL	704.85		05/15/2017	ALOFT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONSULTIN	125,701.30		05/15/2017	S.HENKIND	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONSULTIN	28,718.75		05/15/2017	CREATE CO	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	TRAVEL,HC	4,980.00		05/18/2017	CORPORAT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	TRAVEL,HC	15,192.57		05/18/2017	RESIDENCE	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	PROF SVCS	1,954,111.27		05/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	PROF SVCS	310,483.50		05/18/2017	TECK SVCS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	PROF SVCS	153,877.78		05/18/2017	HPG	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONSULTIN	42,222.00		05/18/2017	ETTAIN GR	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONSULTIN	156,065.26		05/18/2017	EXPRESS S	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	CONSULTIN	54,183.77		05/18/2017	FIRST CLA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	RAPID REP	7,792.56		05/18/2017	EDCO	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	TECH STD	23,101.32		05/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	LABOR PRC	19,496.86		05/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80772	41730-002	1	REVWORKS	91,147.59		05/18/2017	CERNER	60	45	SL	3,743,250.32	561,487.55	935,812.58
MMH	41730	SOFTWARE	80775	41730-000	1	DX-HIS-RIS	15,000.00		05/18/2017	PHILIPS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	CERNER M.	7,450.00		05/18/2017	GL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	IT SALARIE	51,060.02		05/18/2017	IT/GL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	INTERFACE	23,199.88		05/18/2017	PROVATIOI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	BI DIRECTI	25,024.00		05/18/2017	ECLINICAL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	ENTERPRIS	3,694.18		05/18/2017	GL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	PRINTING S	475.88		05/18/2017	MMS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	PRINTING S	8.25		05/18/2017	MISSION P	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	CONSULTIN	4,146.88		05/18/2017	EXPRESS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	HEALTH IN	12.00		05/18/2017	NEW HORI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	EPM,KBM I	112,905.00		05/18/2017	ITELAGEN	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	CONSULTIN	8,025.00		05/18/2017	PISGAH SO	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	CONSULTIN	36,262.29		05/18/2017	HCTEC.	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	HARD DRIV	7,160.00		05/18/2017	DATA LINK	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	ESCRIPTIOI	19,875.00		05/18/2017	NUANCE	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80775	41730-000	1	HEALTH IN	105,540.32		05/18/2017	CERNER	60	45	SL	419,838.70	62,975.80	104,959.67
MMH	41730	SOFTWARE	80779	41730-001	1	RTLS, SCHE	512,459.88		05/18/2017	CERNER	60	45	SL	512,459.88	76,869.00	128,114.99
MMH	41624	SOFTWARE	80853	41624-000	1	BILLABE HF	199.06		07/17/2017		60	45	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	80853	41624-000	1	FREIGHT	69.76		07/17/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	80853	41624-000	2	THERMAL I	4,200.00		07/17/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	80853	41624-000	1	PHARMACY	491,335.08	PHARMNET IMPLEME	07/17/2017	HPG	60	45	SL	495,803.90	74,370.60	123,950.99
MMH	41730	SOFTWARE	80854	41730-005	1	HOTEL,TRA	14,448.00		07/17/2017	CORPORAT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80854	41730-005	1	BILLABLE H	26,913.57		07/17/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80854	41730-005	1	DATA SYNC	266,049.38		07/17/2017	CERNER IN	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80854	41730-005	1	LKPATIENT	282,333.30		07/17/2017	ELLKAY	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80854	41730-005	1	IMPLEMEN	42,420.00		07/17/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80854	41730-005	1	IMPLEMEN	49,876.65		07/17/2017	EXPRESS S	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80854	41730-005	1	POPULATIC	217,055.81		07/17/2017	ENCORE..	60	45	SL	899,096.71	134,864.51	224,774.18
MMH	41625	SOFTWARE	80855	41625-000	1	BILLABLE H	73.86		08/30/2017	NUANCE	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	BILLABLE H	5,662.48		07/17/2017		60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	DISPLAY PC	634.00		07/17/2017	UMCS	60	45	SL	0.00	0.00	0.00

MMH	41625	SOFTWARE	80855	41625-000	1	SFWR DIV	85,475.00	07/17/2017	SIEMENS	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	WORKFLO	5,000.00	07/17/2017	PRIMORDI	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	BARCO CO	45,141.31	07/17/2017	CDWG	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	CUSTON H	1,900.00	07/17/2017	LAUREL BR	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	DATABASE,	60,500.00	07/17/2017	PENRAD	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	PWRSCRIB	12,000.00	07/17/2017	NUANCE	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	CT,IR PROC	130,883.17	07/17/2017	BAYER	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	TRAVEL,TR	6,396.56	07/17/2017	VARIOUS E	60	45	SL	0.00	0.00	0.00
MMH	41625	SOFTWARE	80855	41625-000	1	SSL CERTS	358.49	07/17/2017	S.MCDEVIT	60	45	SL	354,024.87	53,103.73	88,506.22
MMH	41730	SOFTWARE	80860	41730-003	1	HEALTHQU	35,000.00	07/17/2017	MCKESSON	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80860	41730-003	1	PATIENT RI	27,979.77	07/17/2017	HEALTHWI	60	45	SL	62,979.77	9,446.96	15,744.94
MMH	41730	SOFTWARE	80862	41730-003	1	IT BILLABLE	45,199.17	07/17/2017	IT,GL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	TRAVEL,EX	11,257.16	07/17/2017	HOTEL LOD	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	FREIGHT	105.86	07/17/2017	CARDINAL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	CISCO CAT	340,818.60	07/17/2017	INTERNETV	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	SFTWR, TR	96,133.08	07/17/2017	SFTWR.IT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	CONSULTIN	37,096.48	07/17/2017	HPG	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	BILLABLE H	142,643.85	07/17/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	CONSULTIN	35,383.53	07/17/2017	HCTEC..	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	TECH CONS	11,837.25	07/17/2017	PROVATIOI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	CONSULTA	6,400.00	07/17/2017	ABBOTT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	TRINZIC 82	6,160.49	07/17/2017	CHANNEL S	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	REMOTE CI	456.00	07/17/2017	DELL	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80862	41730-003	1	PACSSCAN	3,982.00	07/17/2017	LEXMARK	60	45	SL	737,473.47	110,621.02	184,368.37
MMH	41730	SOFTWARE	80886	41730-005	1	BILLABLE H	2,444.46	08/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80886	41730-005	1	CONSULTIN	26,741.61	08/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80886	41730-005	16	DDR 64GB,	39,534.51	08/18/2017	SIRUS	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	80886	41730-005	1	ATG BUS.R	33,685.11	08/18/2017	CERNER	60	45	SL	102,405.69	15,360.85	25,601.42
MMH	41730	SOFTWARE	81052	41730-003	1	CITY COM	9,403.55	09/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	FREIGHT,CI	669.50	09/18/2017	CARDINAL.	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	DATA CABL	783.56	09/18/2017	NETWORK	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	CONSULTIN	188,033.80	09/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	CONSULTIN	25,583.73	09/18/2017	EXPRESS S	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	IT SALARIES	121,320.39	09/18/2017	GL-IT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	CERNER MI	1,954,941.91	09/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	PT ED GOV	4,237.50	09/18/2017	HEALTHWI	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	LK PT DATA	20,000.00	09/18/2017	ELLKAY	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81052	41730-003	1	ALLSCRIPTS	285,600.00	09/18/2017	ALLSCRIPT	60	45	SL	2,610,573.94	391,586.10	652,643.50
MMH	41730	SOFTWARE	81066	41730-005	1	BILLABLE H	3,026.88	09/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	SNAGIT 13	40.63	09/18/2017	SOFMART	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	CONSUTLIN	275,122.26	09/18/2017	CUMBERLA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	CONSULTIN	29,784.62	09/18/2017	EXPRESS S	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	CONSULTIN	161,562.97	09/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	CONSULTIN	85,848.18	09/18/2017	HOLLAND S	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	CONSULTIN	78,969.85	09/18/2017	INFOR	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	UPDATES,S	2,200.00	09/18/2017	PRESAGA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	CONSULTIN	330,822.04	09/18/2017	PERFICIEN	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	SSL CERTIF	2,487.87	09/18/2017	S.MCDEVIT	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	LAWSON V	17,587.50	09/18/2017	NTT DATA	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	600 LICENS	7,536.00	09/18/2017	NETDIMEN	60	45	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81066	41730-005	1	METROLO	4,586.69	09/18/2017	MM HAYES	60	45	SL	999,575.49	149,936.32	249,893.87
MMH	41623	SOFTWARE	81128	41623-000	1	BILLABLE H	70,273.45	09/18/2017		60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	1	CONSULT	82,545.30	09/18/2017	HOLLAND S	60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	1	DATA IMPL	1,054.62	09/18/2017	MTUITVE	60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	1	CONSULTA	162.00	09/18/2017	SP CONS	60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	1	CONSULTIN	12,630.36	09/18/2017	HCTEC	60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	1	KIT WIN CO	15,220.00	09/18/2017	LIFE TECH	60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	1	CAPE EFRM	51,000.00	09/18/2017	COLLEGE O	60	45	SL	0.00	0.00	0.00
MMH	41623	SOFTWARE	81128	41623-000	2	THINKCTR	76.58	09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00

MMH	41623	SOFTWARE	81128	41623-000	1 LAB INFOR	22,538.21		09/18/2017	CERNER	60	45	SL	255,500.52	38,325.07	63,875.12
MMH	41760	SOFTWARE	81188	41760-000	1 WEB MGM	420,000.00		10/18/2017	BECK	60	55.5	SL	420,000.00	31,500.00	31,500.00
MMH	41730	SOFTWARE	81199	41730-003	1 CONSULTIN	947,213.33		10/18/2017	EXPRESS V	60	55.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81199	41730-003	1 PATIENT RI	69,206.87		10/18/2017	HEALTHWI	60	55.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81199	41730-003	2 BLADE SER	14,742.31	FCH19287I	FCH19287I	10/18/2017	SIRIUS	60	55.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81199	41730-003	1 DEVELOPM	7,500.00			10/18/2017	QUEST	60	55.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81199	41730-003	1 POWERWC	6,960.00			10/18/2017	CERNER	60	55.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81199	41730-003	1 EMPI W AD	453,431.83			10/18/2017	PERFICIEN	60	55.5	SL	1,499,054.34	112,429.08	112,429.08
MMH	41730	SOFTWARE	81388	02061-000	1 CONSULTIN	26,400.00			01/18/2018	HCTEC	60	55.999	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81388	02061-000	1 LINUX SER	2,539.54			01/18/2018	100023780	60	55.999	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81388	02061-000	1 ORACLE DA	30,530.50			01/18/2018	ORACLE	60	55.999	SL	59,470.04	3,964.68	3,964.68
MMH	41730	SOFTWARE	81404	41730-007	1 LEGACY DA	249,793.91			01/18/2018	EXPRESS S	60	55.999	SL	249,793.91	16,652.94	16,652.94
MMH	41605	SOFTWARE	81431	41605-000	1 TRUEUPS	544.99			01/18/2018	GL-IT	60	55.999	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81431	41605-000	1 CAP IT LAB	2,737.56			01/18/2018	GL-IT	60	55.999	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81431	41605-000	1 AIRWATCH	2,880.00			01/18/2018	GL-IT	60	55.999	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81431	41605-000	1 CARE MGM	28,924.20			01/18/2018	CERNER..	60	55.999	SL	35,086.75	2,339.12	2,339.12
MMH	41627	SOFTWARE	81432	41627-000	1 BILLABLE H	1,455.12			01/18/2018		60	55.999	SL	0.00	0.00	0.00
MMH	41627	SOFTWARE	81432	41627-000	1 STDCORE S	8,130.96			01/18/2018	MICROSFO	60	55.999	SL	0.00	0.00	0.00
MMH	41627	SOFTWARE	81432	41627-000	1 CONSULTIN	5,914.22			01/18/2018	HCTEC	60	55.999	SL	0.00	0.00	0.00
MMH	41627	SOFTWARE	81432	41627-000	1 MOSAIQ RI	41,551.14			01/18/2018	ELEKTA	60	55.999	SL	57,051.44	3,803.44	3,803.44
MMH	41605	SOFTWARE	81434	41605-000	1 TRUEUPS	14,017.96			01/18/2018	GL-IT	60	55.999	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81434	41605-000	1 CONSULTIN	22,565.40			01/18/2018	TEKSYSTEM	60	55.999	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81434	41605-000	1 CAP IT LAB	9,885.19			01/18/2018	IT-FINANC	60	55.999	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81434	41605-000	1 IMPLEMEN	121,883.03			01/18/2018	CERNER	60	55.999	SL	168,351.58	11,223.44	11,223.44
MMH	41730	SOFTWARE	81480	41730-005	1 ADVISED M	8,253.00			02/18/2018	MAINLINE	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 CCS,CONSU	26,128.00			02/18/2018	CITRIX	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 QLOGIC,PV	463,777.05			02/18/2018	SIRIUS	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 CONSULTIN	8,891.27			02/18/2018	ROBERT HA	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 CLOUD,WII	13,733.40			02/18/2018	NETBEEZ I	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 LICENSES	404.01			02/18/2018	S.MCDEVIT	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 RAM,BI INS	13,520.00			02/18/2018	CSC	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 DIGI USB	181.75			02/18/2018	CDWG	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 INFRASTRU	69,192.29			02/18/2018	BNP PARIB	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 HDM,MED	13,830.00			02/18/2018	BRIDGEHEA	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 AIRWATCH	3,620.00			02/18/2018	VMWARE	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 SQL SERVE	4,065.48			02/18/2018	GL-IT	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 SVRSTD CC	65,948.88			02/18/2018	MICROSOF	60	56.25	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81480	41730-005	1 XMF 8.0 EN	11,734.60			02/18/2018	XMEDIUS	60	56.25	SL	703,279.73	43,955.00	43,955.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	188,343.09			02/18/2018		60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	701,561.54			02/18/2018	HPG	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 BILLABLE H	255.94			02/18/2018	IT-GL	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	54,590.82			02/18/2018	HDS	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	406,851.52			02/18/2018	HCTEC	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	106,979.33			02/18/2018	EXPRESS S	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	201,599.69			02/18/2018	CTG	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 PPID WIRE	280,383.14			02/18/2018	CERNER	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 FREIGHT	68.03			02/18/2018	CARDINAL	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 CONSULTIN	178,837.91			02/18/2018	APTIUM	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81483	41605-000	1 UPGRADE I	4,000.00			02/18/2018	TELEHEALT	60	56.25	SL	2,123,471.01	132,716.95	132,716.95
MMH	41605	SOFTWARE	81484	41605-000	1 CONSULTIN	181,616.63			02/18/2018	HCTEC	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81484	41605-000	1 CERNER IM	447,245.02			02/18/2018	CERNER	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81484	41605-000	1 CAPITLIZED	104,129.39			02/18/2018	IT-GL	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81484	41605-000	1 ENTERRPIS	2,462.32			02/18/2018	GL-FINANC	60	56.25	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	81484	41605-000	1 STERILE PR	49,752.00			02/18/2018	MICROSYS	60	56.25	SL	785,205.36	49,075.35	49,075.35
MMH	41400	SOFTWARE	81552	41400-000	1 PATHNET-M	57,270.00			03/18/2018	CERNER..	60	56.572	SL	57,270.00	3,272.57	3,272.57
MMH	41760	SOFTWARE	81563	41760-000	1 WEB MGM	150,000.00			03/18/2018	BECK MEDI	60	56.572	SL	150,000.00	8,571.44	8,571.44
MMH	41624	SOFTWARE	81742	41624-000	1 BILLABLE H	4,816.48			04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41624	SOFTWARE	81742	41624-000	1 CCE INTERI	20,000.00			04/18/2018	TALYST SY	60	57	SL	24,816.48	1,240.83	1,240.83
MMH	41730	SOFTWARE	81753	41730-007	1 CONSULTIN	1,511,565.14			04/18/2018	HCTEC	60	57	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	81753	41730-007	1	CONSULTIN	53,386.18		04/18/2018	EXPRESS S	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81753	41730-007	1	INSTALL	2,100.00		04/18/2018	ED,RESEAR	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81753	41730-007	1	ONSITE TR/	1,325.68		04/18/2018	PERAHEALT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81753	41730-007	1	ASCOM MY	292,368.00		04/18/2018	GE	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81753	41730-007	1	PT RESPON	26,641.65		04/18/2018	HEALTHWI	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81753	41730-007	1	CONTEXT S	42,800.00		04/18/2018	ASCOM	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81753	41730-007	1	CAREWARE	876,139.70		04/18/2018	CERNER	60	57	SL	2,806,326.35	140,316.33	140,316.33
MMH	41730	SOFTWARE	81758	41730-003	1	VCLOUD,SU	147,062.09		04/18/2018	VARROW	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	ALLOCATE	807.70		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	BILLABLE H	52,419.44		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	CONSULTIN	37,593.38		04/18/2018	HCTECH	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	SQL SVRST	6,880.08		04/18/2018	MICROSOF	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	ENTERPRIS	86,296.21		04/18/2018	GL-IT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	WINDOWS	4,309.50		04/18/2018	GL-IT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	SQL SERVE	9,694.68		04/18/2018	GL-IT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	SFTWR,STD	13,496.00		04/18/2018	PERCEPTIV	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	MYRACLE,\	3,195.00		04/18/2018	EDGEONE	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	REMOTE RI	2,500.00		04/18/2018	CEDRON	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	REMOTESC	1,140.00		04/18/2018	DELL	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	TESTING,C/	7,830.00		04/18/2018	BLUERIDGE	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	CISCO PHO	21,495.40		04/18/2018	INTERNETV	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	PLANTRON	2,160.40		04/18/2018	COM SOUF	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	TECH CONS	2,656.25		04/18/2018	CREATE CO	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	CONSULTIN	6,779.25		04/18/2018	DST WORK	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	DDR, CPUS	155,132.83		04/18/2018	SIRUS	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	ALLSCRIPTS	3,316.00		04/18/2018	ALLSCRIPT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	SERVER MI	4,500.00		04/18/2018	PENRAD	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81758	41730-003	1	PSA TECH I	28,586.00		04/18/2018	CERNER	60	57	SL	597,850.21	29,892.51	29,892.51
MMH	41730	SOFTWARE	81799	41730-007	1	MIGRATIOI	6,240.00		04/18/2018	CERNER-IT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	BASIC QLIK	198,390.00		04/18/2018	QLIKTECH	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	CONSULTIN	1,938,622.33		04/18/2018	INNOV INT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	CONSULTIN	696,983.83		04/18/2018	HEALTHCA	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	CONSULTIN	422,624.36		04/18/2018	HCTEC	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	CONSULTIN	134,896.83		04/18/2018	EXPRESS S	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	BILLABLE H	4,816.26		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	CONSULTIN	710,151.50		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	ARCGIS DE	2,000.00		04/18/2018	ESRI	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81799	41730-007	1	CISCO, PLA	7,712.82		04/18/2018	CDWG	60	57	SL	4,122,437.93	206,121.90	206,121.90
MMH	41730	SOFTWARE	81801	41730-005	1	TECH STD	123,676.82		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	CAM STUD	243.23		04/18/2018	SOFTSMAR	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	HEALTHQU	52,818.05		04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	DISPLAYPO	1,575.92		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	TRAVEL,EX	5,006.58		04/18/2018	HOLIDAINN	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	CONSULTIN	870,383.81		04/18/2018	HCTEC	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	CONSULTIN	675,430.16	EXPRESS SVCS	04/18/2018		60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	DATA EXTR	168,884.28		04/18/2018	ENCORE	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	DATA EXTR	172,705.00		04/18/2018	ELKAY	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	CONSULTIN	6,030.00		04/18/2018	COPROATE	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	PROF SVCS	186,176.21		04/18/2018	CREDIT RX	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	BILLABLE H	634,140.08		04/18/2018	GL-IT	60	57	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81801	41730-005	1	AMBULATC	1,535,045.23		04/18/2018	CERNER	60	57	SL	4,432,115.37	221,605.77	221,605.77
MMH	41730	SOFTWARE	81806	41730-003	1	FREIGHT	36.57		05/18/2018	CARDINAL	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	CONSULTIN	1,050.56		05/18/2018	EXPRESS	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	CONSULTIN	1,748.00		05/18/2018	ROTIVITI	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	EPSON TM	402.18		05/18/2018	CDWG	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	SHAREGAT	6,295.50		05/18/2018	SHAREGAT	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	CONSULTIN	14,563.89		05/18/2018	NTTDATA	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	STD SCHED	140.00		05/18/2018	ACCELERAI	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	ADMIN SEC	3,260.00		05/18/2018	INFOR	60	57.6	SL	0.00	0.00	0.00

MMH	41730	SOFTWARE	81806	41730-003	1	TRAVEL	809.17		05/18/2018	NUANCE	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	CONSULTIN	1,377.50		05/18/2018	KRONOS	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	ACTIVESTA	1,029.89		05/18/2018	SOFTMART	60	57.6	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	81806	41730-003	1	QUICKCHA	109,156.54		05/18/2018	MMHAYES	60	57.6	SL	139,869.80	5,594.80	5,594.80
MMH	41730	SOFTWARE	82012	41730-006	1	BILLABLE H	3,469.56		06/18/2018	GL-IT	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82012	41730-006	1	CONSULT,I	31,405.47		06/18/2018	HCTEC	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82012	41730-006	1	PT RESPON	24,923.75		06/18/2018	HEALTHWI	60	58.5	SL	59,798.78	1,494.97	1,494.97
MMH	41730	SOFTWARE	82014	41730-006	1	BILLABLE H	115.86		06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82014	41730-006	6	AEGIS PAD	3,549.12		06/18/2018	MOREDIRE	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82014	41730-006	1	CONSULTIN	32,674.82		06/18/2018	HCTEC	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82014	41730-006	1	CPSI,EMPI	183,125.00		06/18/2018	LEGACY	60	58.5	SL	219,464.80	5,486.62	5,486.62
MMH	41730	SOFTWARE	82015	41730-005	1	BILLABLE H	179,899.53		06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	BILLABLE H	37,427.28		06/18/2018	GL-IT	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	CONSULTIN	2,106.40		06/18/2018	EXPRESS	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	TECH STD	17,395.86		06/18/2018	ELECT.OFF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	CISCO IP PI	3,987.90		06/18/2018	INTERNETV	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	CISCO DIRE	81,964.73		06/18/2018	CDW	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	TT SAVI 3I	4,675.53		06/18/2018	CONNECTI(	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	SUPPORT,	9,750.00		06/18/2018	PRESIDIO	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	CISCO SVC	723,761.81		06/18/2018	CONVERGE	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	WINSVRDA	83,770.56		06/18/2018	MICROSOF	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82015	41730-005	1	PWRPATH	18,317.43		06/18/2018	SIRIUS	60	58.5	SL	1,163,057.03	29,076.43	29,076.43
MMH	41730	SOFTWARE	82017	41730-004	1	EQUIP CHA	273.70		06/18/2018	GL-IT	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	BILLABLE H	2,886.27		06/18/2018		60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	SOFTWARE	221,758.00		06/18/2018	CISCO	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	CONSULTIN	4,227.61		06/18/2018	HCTEC	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	CONSULTIN	35,551.42		06/18/2018	EXPRESS S	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	FREIGHT	560.09		06/18/2018	CARDINAL	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	CONSULTIN	73,865.00		06/18/2018	TECK SYST	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	PROF SVCS	96,068.70		06/18/2018	HIGHPOINT	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	2.40,8,300	74,957.29		06/18/2018	SIRIUS	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	UNITE CON	9,800.00		06/18/2018	ASCOM	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	1	AV INTEGR	17,941.49		06/18/2018	IVCI	60	58.5	SL	0.00	0.00	0.00
MMH	41730	SOFTWARE	82017	41730-004	22	SQLSVRSTI	81,309.60		06/18/2018	MICROSFO	60	58.5	SL	619,199.17	15,479.98	15,479.98
MMH	02375	SOFTWARE	46802	02375-000	3	SFTWR:TRU	1,603.86		12/17/2001		60	0	SL	1,603.86	0.00	1,603.86
MMH	04804	SOFTWARE	47180	04804-000	1	SFTWR: TR	534.62	ELECT.OFFI	02/12/2002		60	0	SL	534.62	0.00	534.62
MMH	02375	SOFTWARE	47463	02375-000	5	SFTWR:TRU	3,279.90	ELECT.OFFI	05/15/2002		60	0	SL	3,279.90	0.00	3,279.90
MMH	41651	SOFTWARE	47546	04736-000	1	ELITE UPGI	1,200.00	UPGRADE SCANNABLE	06/12/2002	LINMAR SY	60	0	SL	1,200.00	0.00	1,200.00
MMH	02176	SOFTWARE	47578	02176-000	2	SFTWR:TRU	1,311.96	HEAT#5005	ELECT.OFFI	06/12/2002		60	0	SL	1,311.96	0.00	1,311.96
MMH	02176	SOFTWARE	47579	02176-000	5	SFTWR:TRU	3,279.90	HEAT#2882	ELECT.OFF	06/12/2002		60	0	SL	3,279.90	0.00	3,279.90
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-TONKA	21.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-ARTHU	19.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-NASCA	29.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-ARCAD	13.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-PAC M	28.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-ROLLEI	21.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-DISNEY	28.00		09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	6	SFT-JUMP	168.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-I-SPY S	27.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-FROGG	28.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-DR SUI	19.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-DINOS	19.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-CLUEF	24.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-TREAS	9.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-FUB FA	17.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	1	SFT-ROLLEI	29.00		09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	02231	SOFTWARE	48195	02231-000	5	SFTWR:TRU	3,279.90	HEAT#3247	PO#10494	09/12/2002		60	0	SL	3,778.90	0.00	3,778.90
MMH	41605	SOFTWARE	48224	04605-000	1	HEAT SFTW	84,553.76			09/12/2002	CREEKPOIN	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	CERNER IM	12,802,961.93			09/12/2002	CERNER CC	84	0	SL	0.00	0.00	0.00

MMH	41605	SOFTWARE	48224	04605-000	1	CONSULT/	35,000.00			09/12/2002	COOPER AS	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	LICENSE OI	126,158.00			09/12/2002	MOBIUS M	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	MISC.TEMI	5,878.71			09/12/2002	FED X/HAN	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	IMPLEMEN	1,425,037.40			09/12/2002		84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	CUSTOM M	60,962.09			09/12/2002	PALADIN C	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	FEES/CONS	206,140.00			09/12/2002	ERNST&YO	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	TRAVEL	3,784.00			09/12/2002	WILCOX W	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	CONSULTIN	5,283,473.00			09/12/2002	CAP GEMIN	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	BURN 2CD'	163.50			09/12/2002	TECHNOLO	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	CATALYST	45,880.58			09/12/2002	MATRIX NE	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48224	04605-000	1	CHART SCR	3,500.00			09/12/2002	SOFTMED	84	0	SL	20,083,492.97	0.00	20,083,492.97
MMH	41605	SOFTWARE	48225	04605-000	8	SFTWR:TRU	4,276.96	HEAT#562	PO#12911	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	5	SFTWR:TRU	2,662.20	HEAT#663	PO#13702	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	3	SFTWR:TRU	1,597.32	HEAT#668	PO#13940	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	4	SFTWR:TRU	2,129.76	HEAT#710	PO#14166	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	5	SFTWR:TRU	2,662.20	HEAT#687	PO#13718	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	1	SFTWR:TRU	655.98	HEAT#304	PO#10286	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	3	SFTWR:TRU	1,967.94	HEAT#389	ELECT.OFF	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	22	SFTWR:TRU	14,431.56	HEAT#389	PO#11039	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	1	SFTWR:TRU	655.98	HEAT#357	ELECT.OFF	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	11	SFTWR:TRU	5,880.82	HEAT#542	PO#12793	09/12/2002		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48225	04605-000	41	SFTWR:TRU	21,919.42	HEAT#603	PO#13259	09/12/2002		60	0	SL	58,840.14	0.00	58,840.14
MMH	41605	SOFTWARE	48239	04605-000	2	SFTWR-LO/	1,508.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48239	04605-000	2	SFTWR-ME	2,988.00			09/12/2002	ELECT.OFF	60	0	SL	4,496.00	0.00	4,496.00
MMH	41605	SOFTWARE	48241	04605-000	2	SFT-LOAD I	1,432.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48241	04605-000	2	SFT-CLP/EL	100.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48241	04605-000	2	SFT-METRA	2,198.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48241	04605-000	2	SFT-SECUR	2,390.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48241	04605-000	2	SFT-RESOU	1,432.00			09/12/2002	ELECT.OFF	60	0	SL	7,552.00	0.00	7,552.00
MMH	41605	SOFTWARE	48249	04605-000	1	SFT-CLP/EL	50.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48249	04605-000	16	SFT-LOAD I	11,456.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48249	04605-000	16	SFT-SECUR	19,120.00			09/12/2002	ELECT.OFF	60	0	SL	30,626.00	0.00	30,626.00
MMH	41605	SOFTWARE	48251	04605-000	2	SFT-WIN N	34.00			09/12/2002	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	48251	04605-000	2	SFT-NT TSE	40.00			09/12/2002	ELECT.OFF	60	0	SL	74.00	0.00	74.00
MMH	02201	SOFTWARE	48371	02201-000	2	SFTWR:TRU	1,064.88	ELECT.OFF	HEAT#944	11/17/2002		60	0	SL	1,064.88	0.00	1,064.88
MMH	41605	SOFTWARE	48443	04605-000	8	SFTWR:TRU	4,259.52	ELECT.OFF	HEAT#833	11/17/2002		60	0	SL	4,259.52	0.00	4,259.52
MMH	04800	SOFTWARE	50004	04800-000	1	SFTWR-AU	628.00			07/18/2003	ELECT.OFF	60	0	SL	628.00	0.00	628.00
MMH	02104	SOFTWARE	50529	02104-000	1	SFTWR:TRU	413.80	HEAT #124	PO#19446	09/18/2003		60	0	SL	413.80	0.00	413.80
MMH	02176	SOFTWARE	50581	02176-000	4	SFTWR:TRU	1,663.16	HEAT#130	PO#20102	11/18/2003		60	0	SL	1,663.16	0.00	1,663.16
MMH	02425	SOFTWARE	50601	02425-004	1	SFTWR:TRU	415.79	HEAT#125	PO#19662	11/18/2003		60	0	SL	415.79	0.00	415.79
MMH	04800	SOFTWARE	50645	04806-003	1	SFTWR:TRU	415.79	HEAT#128	PO# N/A	11/18/2003		60	0	SL	415.79	0.00	415.79
MMH	02176	SOFTWARE	50958	02178-000	1	LANE & SQ	15,875.00			03/18/2004	QUADRAM	60	0	SL	15,875.00	0.00	15,875.00
MMH	02050	SOFTWARE	51077	02050-000	1	WORKLIST	14,000.00			04/18/2004	SIEMENS	60	0	SL	14,000.00	0.00	14,000.00
MMH	04800	SOFTWARE	51146	04800-023	1	ITMS SFTW	20,253.25			05/18/2004	FOUR RIVE	60	0	SL	20,253.25	0.00	20,253.25
MMH	04800	SOFTWARE	51147	04800-023	1	SFT:SQL SV	566.75			05/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	51147	04800-023	1	SFT:WIN20	612.00			05/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	51147	04800-023	2	SFT:CRYST/	490.00			05/18/2004	ELECT.OFF	60	0	SL	0.00	0.00	0.00
MMH	04800	SOFTWARE	51147	04800-023	5	SFTWR:TRU	2,078.95	HEAT#126096	PO#19	05/18/2004		60	0	SL	3,747.70	0.00	3,747.70
MMH	02129	SOFTWARE	51159	02129-001	2	SFTWR:TRU	1,720.70	HEAT #151	PO#22021	05/18/2004		60	0	SL	1,720.70	0.00	1,720.70
MMH	02050	SOFTWARE	51193	02050-000	1	TRUEUPS-S	860.35	HEAT#155	PO#22464	06/18/2004		60	0	SL	860.35	0.00	860.35
MMH	04800	SOFTWARE	51235	04806-003	1	SFTWR:TRU	860.35	HEAT#156	PO#22547	06/18/2004		60	0	SL	860.35	0.00	860.35
MMH	04800	SOFTWARE	51238	04800-011	1	SFTWR:TRU	415.79	HEAT#126	PO#19653	06/18/2004		60	0	SL	415.79	0.00	415.79
MMH	02050	SOFTWARE	51362	02050-000	2	SFTWR:TRU	1,720.70	HEAT#156	PO#22663	08/18/2004		60	0	SL	1,720.70	0.00	1,720.70
MMH	02104	SOFTWARE	51375	02104-001	1	SFTWR:TRU	844.98	HEAT#160	PO#23013	08/18/2004		60	0	SL	844.98	0.00	844.98
MMH	02176	SOFTWARE	51390	02176-000	1	SFTWR:TRU	844.98	HEAT#161	PO#23241	08/16/2004		60	0	SL	844.98	0.00	844.98
MMH	02385	SOFTWARE	51400	02385-003	2	SFTWR:TRU	1,689.96	HEAT#160	PO#23013	08/18/2004		60	0	SL	1,689.96	0.00	1,689.96
MMH	41655	SOFTWARE	51757	04655-000	1	SFTWR:TRU	844.98	HEAT#172	PO#10000	11/18/2004		60	0	SL	844.98	0.00	844.98
MMH	41655	SOFTWARE	51759	04655-000	1	SFTWR:TRU	844.98	HEAT#170	PO#10000	11/18/2004		60	0	SL	844.98	0.00	844.98
MMH	04800	SOFTWARE	52222	04806-003	1	SFTWR:TRU	844.98	HEAT#160321		04/18/2005		60	0	SL	844.98	0.00	844.98

MMH	41605	SOFTWARE	52598		4605-0003	1	CAPITALIZE	153,988.00		09/30/2005		84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	PROF SVCS	79,681.58		09/30/2005	RESOURCE	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	IMPLEMEN	1,939,798.07		09/30/2005		84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	PROF SVCS	518,662.59		09/30/2005	HEALTHCA	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	TRAVEL EX	93.24		09/30/2005	HILTON	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	CONSULTIN	33,557.42		09/30/2005	DON BUNK	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	CONSULTIN	311,000.00		09/30/2005	CRAIG BOY	84	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52598		4605-0003	1	CERNER PH	1,781,470.96		09/30/2005	CERNER	84	0	SL	4,818,251.86	0.00	4,818,251.86
MMH	41605	SOFTWARE	52602		4605-0003	1	SFTWR:TRU	729.24	HEAT 2112 PO	10000	09/18/2005	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52602		4605-0003	1	SFTWR:TRU	729.24	HEAT 2112 PO	10000	09/18/2005	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52602		4605-0003	1	SFTWR:TRU	729.24	HEAT 1992 PO	10000	09/18/2005	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52602		4605-0003	10	SFTWR:TRU	2,035.20	HEAT 151498		09/18/2005	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52602		4605-0003	6	SFTWR:TRU	5,069.88	HEAT 163546		09/18/2005	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	52602		4605-0003	25	SFTWR:TRU	4,308.00	HEAT 179335		09/18/2005	60	0	SL	13,600.80	0.00	13,600.80
MMH	41605	SOFTWARE	52610		4605-0003	2	SFT-PC AN	352.00			09/18/2005	ELECT.OFF	60	0	SL	352.00	0.00	352.00
MMH	41605	SOFTWARE	52613		4605-0003	2	SSFT-PC AN	352.00			09/18/2005	ELECT.OFF	60	0	SL	352.00	0.00	352.00
MMH	02359	SOFTWARE	52827	XXXXXXXX	02355-012	3	SFTWR TRU	1,196.67	HEAT 1028 PO	171378	11/18/2005		60	0	SL	0.00	0.00	0.00
MMH	02359	SOFTWARE	52827	XXXXXXXX	02355-012	3	SFTWR TRU	44.73	HEAT 1028 PO	171378	11/18/2005		60	0	SL	1,241.40	0.00	1,241.40
MMH	02227	SOFTWARE	53073		02227-001	6	SFTWR, TR	4,375.44	HEAT 1981 PO	10000	02/18/2006		60	0	SL	4,375.44	0.00	4,375.44
MMH	02355	SOFTWARE	53293		02355-010	4	SFTWR-TRI	59.64	HEAT 1028 PO	171944	04/18/2006		60	0	SL	0.00	0.00	0.00
MMH	02355	SOFTWARE	53293		02355-010	4	SFTWR-TRI	1,595.56	HEAT 1028 PO	171944	04/18/2006		60	0	SL	1,655.20	0.00	1,655.20
MMH	02256	SOFTWARE	53310		02256-003	3	SFTWR-TRI	1,597.32	HEAT 7349 PO	144451	04/18/2006		60	0	SL	1,597.32	0.00	1,597.32
MMH	02231	SOFTWARE	53499		02227-001	3	SFTWR-TRI	1,791.72	HEAT 233255		06/18/2006		60	0	SL	1,791.72	0.00	1,791.72
MMH	02228	SOFTWARE	53500		02227-001	2	SOFTWARE	1,194.48	HEAT 233255		06/18/2006		60	0	SL	1,194.48	0.00	1,194.48
MMH	02227	SOFTWARE	53501		02227-001	2	SFTWR-TRI	1,194.48	HEAT 233255		06/18/2006		60	0	SL	1,194.48	0.00	1,194.48
MMH	02227	SOFTWARE	53502		02227-001	19	SFTWR-TRI	11,347.56	HEAT 233255		06/18/2006		60	0	SL	11,347.56	0.00	11,347.56
MMH	04800	SOFTWARE	53651		04800-025	1	SFTWR-TRI	597.24	HEAT 2499 POB	10000	08/18/2006		60	0	SL	597.24	0.00	597.24
MMH	04800	SOFTWARE	53653		04800-025	1	SFTWR-AU	815.00			08/18/2006	ELECT.OFF	60	0	SL	815.00	0.00	815.00
MMH	02401	SOFTWARE	53995		02401-000	2	SFTWR-SYN	113.13	FOR CAPILLARY ELECT		11/18/2006	ASAP	60	0	SL	113.13	0.00	113.13
MMH	02127	SOFTWARE	54885		02127-001	8	SFTWR,TRU	4,777.92	HEAT 233	PO	10000	06/18/2007		60	0	SL	4,777.92	0.00	4,777.92
MMH	02256	SOFTWARE	55159		02256-008	1	SFTWR-TRI	3,583.44	HEAT 2562 PO	10000	08/18/2007		60	0	SL	3,583.44	0.00	3,583.44
MMH	02128	SOFTWARE	55930		02128-001	6	SFTWR-TRI	3,583.44			10/18/2007		60	0	SL	3,583.44	0.00	3,583.44
MMH	02256	SOFTWARE	56028		02256-008	3	SFTWR-TRI	2,670.48	HEAT 2940 PO	10000	12/18/2007		60	0	SL	2,670.48	0.00	2,670.48
MMH	04176	SOFTWARE	56291		04176-000	1	SFTWR-TRI	752.40	HEAT 331	POB	1000	01/18/2008	60	0	SL	752.40	0.00	752.40
MMH	41651	SOFTWARE	56292		04652-000	1	TRAINING,	10,464.76			01/18/2008	TRAVEL EX	60	0	SL	0.00	0.00	0.00
MMH	41651	SOFTWARE	56292		04652-000	1	MIDAS SFT	264,708.12			01/18/2008	ACS	60	0	SL	275,172.88	0.00	275,172.88
MMH	41651	SOFTWARE	56293		04652-000	3	SFTWR-TRI	3,901.63	HEAT NA	PO	NA	01/18/2008		60	0	SL	3,901.63	0.00	3,901.63
MMH	04800	SOFTWARE	56328		04800-026	1	SFTWR-TRI	732.76	HEAT 3327 PO	10000	01/18/2008		60	0	SL	732.76	0.00	732.76
MMH	02457	SOFTWARE	56419		02457-002	1	XELERIS SY	8,000.00			02/18/2008	GE MED	60	0	SL	8,000.00	0.00	8,000.00
MMH	02764	SOFTWARE	56955	XXXXXXXX	02763-000	2	SFTWR-TRI	58.02	HEAT 3725 PO	10000	09/18/2008		60	0	SL	0.00	0.00	0.00
MMH	02764	SOFTWARE	56955	XXXXXXXX	02763-000	1	MS WINDC	303.86			09/18/2008	DELL,ASAP	60	0	SL	361.88	0.00	361.88
MMH	41765	SOFTWARE	57527		02972-000	3	SFTWR-TRI	1,794.96	HEAT 3913 PO	10000	03/18/2009		60	0	SL	1,794.96	0.00	1,794.96
MMH	02375	SOFTWARE	60930		02375-001	3	SFTWR-TRI	2,604.15	HEAT 501143		12/18/2010		60	0	SL	2,604.15	0.00	2,604.15
MMH	41804	SOFTWARE	61139		04804-000	1	146GB 10K	3,473.23			03/18/2011	SOFTMART	60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	61139		04804-000	1	SFTWR,TRU	207.05	HEAT 493573		03/18/2011		60	0	SL	0.00	0.00	0.00
MMH	41804	SOFTWARE	61139		04804-000	2	SFTWR,TRU	1,118.01	HEAT 453465, 455592		03/18/2011		60	0	SL	4,798.29	0.00	4,798.29
MMH	02104	SOFTWARE	66286		02104-002	6	SFTWR,TRU	4,296.96			05/18/2012		60	0	SL	4,296.96	0.00	4,296.96
MMH	02635	SOFTWARE	67009		02635-002	2	SFTWR,TRU	1,432.32	HEAT 565256		09/18/2012		60	0	SL	1,432.32	0.00	1,432.32
MMH	02201	SOFTWARE	68292		02201-002	5	SOFTWARE	3,609.45	HEAT 695705		02/18/2013		60	0	SL	3,609.45	360.94	3,609.45
MMH	41730	SOFTWARE	68329		04730-019	1	SOFTWR-TI	683.95			02/18/2013		60	0	SL	683.95	68.39	683.95
MMH	41605	SOFTWARE	68496		04605-000	4	SOFTWARE	1,729.76	HEAT 7166	716707	04/18/2013		60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	68496		04605-000	1	STARTUP S	884.82			04/18/2013	US CELLUL	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	68496		04605-000	1	IMPLEMEN	32,937.50			04/18/2013	QMARC	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	68496		04605-000	1	INSTALL OF	91,153.03			04/18/2013	HCTEC	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	68496		04605-000	1	KENSINGTO	384.80			04/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
MMH	41605	SOFTWARE	68496		04605-000	1	POWER NC	407,819.34			04/18/2013	CERNER IN	60	0	SL	534,909.25	53,490.92	534,909.25
MMH	02458	SOFTWARE	80264		02458-003	1	ARGUS 4D	25,200.00	USE ON MR SCANNER		01/18/2017	SIEMENS M	60	45	SL	25,200.00	3,780.00	6,300.00
MMH	02929	VEHICLES	8948	62394001	7 95-HITECH	1	CHASSIS FO	44,966.00	1FV3GLCC	FL-60	05/01/1996		60	0	SL	44,966.00	0.00	44,966.00
MMH	02929	VEHICLES	8949	62394001	7 95-HITECH	1	CHASSIS FO	44,966.00	1FV3GLCC	FL-60	05/01/1996		60	0	SL	44,966.00	0.00	44,966.00

MMH	02929	VEHICLES	8950	623940017	95-HITECH	1	AMBULAN(	82,061.29		TYPE 1 EHI	05/01/1996		48	0	SL	82,061.29	0.00	82,061.29
MMH	02929	VEHICLES	8951	623940017	95-HITECH	1	RADIO IN A	2,505.00	117352	MIDLAND \	05/01/1996		48	0	SL	2,505.00	0.00	2,505.00
MMH	02929	VEHICLES	8952	623940018	95-HITECH	2	RADIO, INS	3,365.95			09/01/1996		48	0	SL	3,365.95	0.00	3,365.95
MMH	02929	VEHICLES	8986	624040016815		2	AMBULAN(	34,610.00			11/01/1995		48	0	SL	34,610.00	0.00	34,610.00
MMH	04801	VEHICLES	15777	806140017091		1	TRUCK, F2!	24,082.35	1FTHF26H:	84381/ T5	02/01/1996		48	0	SL	24,082.35	0.00	24,082.35
MMH	04800	VEHICLES	15778	806140020187		1	DUMP TRU	24,991.05	1FDLF47G4	F350	11/01/1996		48	0	SL	24,991.05	0.00	24,991.05
MMH	04800	VEHICLES	39901		04800-008	1	TRAILER,6X	1,408.40	4M8US101	JACK TOPV	07/27/1999	JIM CAMPE	36	0	SL	1,408.40	0.00	1,408.40
MMH	04800	VEHICLES	39902		04800-008	1	SNOW PLO	3,939.95			07/27/1999	JIM CAMPE	36	0	SL	3,939.95	0.00	3,939.95
MMH	04803	VEHICLES	40931		04803-000	1	SNOW BLA	3,939.95			01/17/2000		36	0	SL	3,939.95	0.00	3,939.95
MMH	02257	VEHICLES	44664		02257-000	1	HELICOPTE	3,450,000.00		EC-135	12/27/2000		120	0	SL	3,450,000.00	0.00	3,450,000.00
MMH	04801	VEHICLES	47131		04801-001	1	SWEEPER,F	24,736.00	6550-8905	6550 TENI	02/12/2002	TENNANT	48	0	SL	24,736.00	0.00	24,736.00
MMH	04803	VEHICLES	47821		04803-000	1	BILLABLE H	468.00			07/12/2002		48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	47821		04803-000	1	MONROE L	5,578.57			07/12/2002	CHIEF'S F	48	0	SL	6,046.57	0.00	6,046.57
MMH	04970	VEHICLES	50841		43760-001	1	TRAILER 7X	5,371.40	VIN# 5HABH16204W0		01/18/2004	JIM CAPMI	48	0	SL	5,371.40	0.00	5,371.40
MMH	04970	VEHICLES	50842		43083-000	1	TRAILER 7X	3,598.00	VIN# 5HABH12714W0		01/18/2004	JIM CAMPE	48	0	SL	3,598.00	0.00	3,598.00
MMH	04800	VEHICLES	50899		04809-002	10	WIPER KIT	1,399.90			02/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	50899		04809-002	1	4X4 CART,F	10,328.06	4XARD50A44D170501		02/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	50899		04809-002	1	4X4 CART,F	10,328.06	4XARD50A64D170466		02/18/2004	4X4 COUN	48	0	SL	22,056.02	0.00	22,056.02
MMH	02925	VEHICLES	51178		02925-001	1	UTILITY BO	1,150.00	VECHILE #1FDWF37F9		05/18/2004	SPECIALIZ	48	0	SL	1,150.00	0.00	1,150.00
MMH	02358	VEHICLES	51397		02358-000	1	1995 FORK	9,990.00	9A132237	WAV50-84	08/18/2004	CROWN FC	120	0	SL	9,990.00	0.00	9,990.00
MMH	04724	VEHICLES	51430		04724-000	1	FORKLIFT 2	4,985.00		NISSION E\	08/18/2004	WESTERN (	120	0	SL	4,985.00	0.00	4,985.00
MMH	04811	VEHICLES	51619		04811-002	1	EMMISSIO	5,855.00			09/18/2004	MAJEC TO(	48	0	SL	5,855.00	0.00	5,855.00
MMH	04800	VEHICLES	51630		04808-001	1	ACCESSOR	2,318.96			09/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51630		04808-001	1	4X4 GREEN	8,009.10	4XARD50A64D170225		09/18/2004	4X4 COUN	48	0	SL	10,328.06	0.00	10,328.06
MMH	04800	VEHICLES	51631		04808-001	1	ACCESSOR	2,318.96			09/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51631		04808-001	1	4X4 GREEN	8,009.10	4XARD50A14D170505		09/18/2004	4X4 COUN	48	0	SL	10,328.06	0.00	10,328.06
MMH	04801	VEHICLES	51697		04801-001	1	SNOW SPR	4,228.00			09/28/2004	JIM CAMPE	48	0	SL	4,228.00	0.00	4,228.00
MMH	04803	VEHICLES	51760		04803-003	1	RUBBER ED	135.00	39375		11/18/2004	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51760		04803-003	1	REAR BLAD	450.00	20051093		11/18/2004	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51760		04803-003	1	FRONT SW	2,100.00	2408887		11/18/2004	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51760		04803-003	1	FRONT-ENI	2,550.00	30105		11/18/2004	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51760		04803-003	1	TRACTOR V	9,625.00	55497	KUBOTA B)	11/18/2004	MOORE FA	48	0	SL	14,860.00	0.00	14,860.00
MMH	04800	VEHICLES	51761		04808-002	1	HEATER KI	289.00			11/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51761		04808-002	2	WIPER,MO	279.98			11/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51761		04808-002	1	SOFT SIDE	699.99			11/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51761		04808-002	1	REAR PANE	449.99			11/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51761		04808-002	1	RANGER C/	369.99			11/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51761		04808-002	1	WINDSHIEI	659.99			11/18/2004	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	51761		04808-002	1	4X4 RANGE	8,300.00	4XARD50A	0413208	11/18/2004	4X4 COUN	48	0	SL	11,048.94	0.00	11,048.94
MMH	04801	VEHICLES	51988		04801-001	1	SWINGAW	3,680.10			02/18/2005	BOB LAWR	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	51988		04801-001	1	BLADE	850.00			02/18/2005	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	51988		04801-001	1	LOADER	4,300.00	28064256		02/18/2005	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	51988		04801-001	1	FORKS	700.00			02/18/2005	MOORE FA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	51988		04801-001	1	UTILITY LO	10,821.00	33055		02/18/2005	MOORE FA	48	0	SL	20,351.10	0.00	20,351.10
MMH	04803	VEHICLES	51990		04803-003	1	FORD/GM	26.95			02/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51990		04803-003	1	LABOR FOF	77.95			02/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51990		04803-003	1	2500/3500	125.00			02/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51990		04803-003	1	LABOR	150.00			02/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51990		04803-003	1	RECEIVER H	229.99			02/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	51990		04803-003	1	SPREADER	1,599.00			02/18/2005	JIM CAMPE	48	0	SL	2,208.89	0.00	2,208.89
MMH	04800	VEHICLES	51996		04760-000	1	2005 EXT V	25,347.00	1GJHG39U	4COX AVE	02/18/2005	HARRY'S C	48	0	SL	25,347.00	0.00	25,347.00
MMH	04800	VEHICLES	51999		04760-000	1	JD 4X2 GAT	4,977.00	W004X2X099144		02/18/2005	PARKWAY	120	0	SL	4,977.00	0.00	4,977.00
MMH	02260	VEHICLES	52149		02260-001	1	DECONTAM	92,300.00	1A9VFLT2X	REGIONAL	04/18/2005	ADVANCED	120	0	SL	92,300.00	0.00	92,300.00
MMH	04811	VEHICLES	52156		04810-000	1	4X4 RANGE	11,228.91	4XARD50A	0507256	04/18/2005	4X4 COUN	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	52156		04810-000	1	4X4 RANGE	11,228.91	4XARD50A	0502607	04/18/2005	4X4 COUN	48	0	SL	22,457.82	0.00	22,457.82
MMH	04803	VEHICLES	53006		02963-000	1	FORK TRUC	10,000.00	537-92-00:	RAYMOND	01/18/2006	CLOSING S	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	53006		02963-000	1	FORK TRUC	10,000.00	537-95-01:	RAYMOND	01/18/2006	CLOSING S	48	0	SL	20,000.00	0.00	20,000.00
MMH	04970	VEHICLES	53076		02295-000	1	2006 SIERR	34,000.00	4WD CREV	VIN 1GTHK	02/18/2006	HARRY'S C	48	0	SL	34,000.00	0.00	34,000.00
MMH	04811	VEHICLES	53485		04811-002	1	2002 FORD	4,891.70	1FTRE14W	IHC DEPT	06/18/2006	WACHOVIA	48	0	SL	0.00	0.00	0.00

MMH	04811	VEHICLES	53485	04811-002	1	2002 FORD	5,014.83	1FTNE24L6	NUTRITION	06/18/2006	WACHOVIA	48	0	SL	9,906.53	0.00	9,906.53
MMH	04801	VEHICLES	53553	04801-001	1	INSTALL TII	138.86	FOR 0930		09/18/2006		48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	53553	04801-001	1	INSTALL TII	76.53	FOR 0932		09/18/2006		48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	53553	04801-001	1	GATOR W (	12,662.00	MOHP4GT040930		07/18/2006	PARKWAY	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	53553	04801-001	1	GATOR W (	12,662.00	MOHP4GT040932		07/18/2006	PARKWAY	48	0	SL	25,539.39	0.00	25,539.39
MMH	04811	VEHICLES	54007	04811-002	1	2002 FORD	5,026.00	VIN 1FTNF	FACILITY S\	11/18/2006	WACHOVIA	48	0	SL	5,026.00	0.00	5,026.00
MMH	04782	VEHICLES	54305	04782-001	1	2007 MINC	45,616.00	1GBHG31L	THOMAS, (	02/18/2007	CAROLINA	48	0	SL	45,616.00	0.00	45,616.00
MMH	02257	VEHICLES	54468	02257-001	1	REFURBISH	548,634.00	BK-117 SN 7227		03/18/2007	AIR METHC	97	0	SL	548,634.00	0.00	548,634.00
MMH	02721	VEHICLES	54475	02721-001	1	WALKIE PA	4,172.00	5A352339		03/18/2007	CROWN EC	60	0	SL	4,172.00	0.00	4,172.00
MMH	04816	VEHICLES	54482	04816-000	1	2007 CHEV	17,450.00	1GCCS19E	WHITE,	03/18/2007	HUNTER CI	48	0	SL	17,450.00	0.00	17,450.00
MMH	04802	VEHICLES	54483	04802-002	1	2007 DODC	22,264.00	2D4GP44L	SXT, WHITI	03/18/2007	EGOLF MO	48	0	SL	22,264.00	0.00	22,264.00
MMH	02257	VEHICLES	54535	02257-001	1	UPGRADE /	26,535.00	FRANKLIN BASE		04/18/2007	AIRMETHO	96	0	SL	26,535.00	0.00	26,535.00
MMH	04803	VEHICLES	54542	04803-005	1	2007 CHEV	25,000.00	1GCHK34K	3500 REG (	04/18/2007	HUNTER	48	0	SL	25,000.00	0.00	25,000.00
MMH	04803	VEHICLES	54543	04803-005	1	2007 CHEV	25,900.00	1GBHK24U	REG CAB 4'	04/18/2007	HUNTER	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	54543	04803-005	1	2007 CHEV	25,900.00	1GBHK24U	REG CAB 4'	04/18/2007	HUNTER	48	0	SL	51,800.00	0.00	51,800.00
MMH	04801	VEHICLES	54773	04801-002	1	LABOR	155.00			05/18/2007	REESE TRA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	54773	04801-002	1	SALT SPRE/	359.00			05/18/2007	REESE TRA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	54773	04801-002	2	SNOW DEF	250.00			05/18/2007	REESE TRA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	54773	04801-002	2	SNOWPLO'	8,600.00			05/18/2007	REESE TRA	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	54773	04801-002	1	SNOWEX S	1,895.00			05/18/2007	REESE TRA	48	0	SL	11,259.00	0.00	11,259.00
MMH	41817	VEHICLES	54791	04810-001	1	GLOBAL EL	13,589.00	SHUTTLE DEPT		05/18/2007	EGOLF MO	48	0	SL	0.00	0.00	0.00
MMH	41817	VEHICLES	54791	04810-001	1	GLOBAL EL	13,589.00	SHUTTLE DEPT		05/18/2007	EGOLF MO	48	0	SL	27,178.00	0.00	27,178.00
MMH	04811	VEHICLES	54792	04811-002	1	HEAVY DU	556.39			05/18/2007	GAULIN,JO	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	54792	04811-002	1	AUTO BRAI	7,583.33			05/18/2007	GAULIN,JO	48	0	SL	8,139.72	0.00	8,139.72
MMH	04811	VEHICLES	54793	04811-002	1	2003 CHEV	4,444.57	1GCDM19XX3B142537		05/18/2007	ENTERPRIS	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	54793	04811-002	1	2003 FORD	5,418.05	1FBSS31L3	SHUTTLE	05/18/2007	ENTERPRIS	48	0	SL	9,862.62	0.00	9,862.62
MMH	02999	VEHICLES	54905		1	CONTAINM	304,111.00			06/18/2007	WETERN SI	120	0	SL	0.00	0.00	0.00
MMH	02999	VEHICLES	54905		1	MASH UNI	208,000.00			06/18/2007	WETERN SI	120	0	SL	512,111.00	0.00	512,111.00
MMH	02257	VEHICLES	56413	02257-001	4	DUAL BANI	3,060.00			02/18/2008	WHITLEYS	48	0	SL	0.00	0.00	0.00
MMH	02257	VEHICLES	56413	02257-001	2	RADIO-TK8	2,220.00			02/18/2008	WHITLEYS	48	0	SL	0.00	0.00	0.00
MMH	02257	VEHICLES	56413	02257-001	2	RADIO-TK7	2,090.00			02/18/2008	WHITLEYS	48	0	SL	7,370.00	0.00	7,370.00
MMH	02929	VEHICLES	56420	02929-003	5	UHF-VHF R	18,425.00			02/18/2008	WHITLEYS	48	0	SL	18,425.00	0.00	18,425.00
MMH	04811	VEHICLES	56480	04811-002	1	2008 FORD	44,512.50	1FDXW47F	MATRAC,T	03/18/2008	MAC EASLE	48	0	SL	44,512.50	0.00	44,512.50
MMH	04816	VEHICLES	56544	04816-000	1	2006 FORD	19,603.00	1FTPW12V	WHITE, IH	03/18/2008	CARMAX A	48	0	SL	19,603.00	0.00	19,603.00
MMH	04811	VEHICLES	56775	04811-002	1	VOLVO TRA	72,500.00	4V4NC9KJ2	MATRAC,T	07/18/2008	VOLVO	120	0	SL	72,500.00	3,625.00	72,500.00
MMH	04803	VEHICLES	56972	02963-000	1	8 IN SNOW	6,255.00		HINIKER, G	09/18/2008	REESE TRA	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	56972	02963-000	1	2007 CHEV	24,025.00	1GCHK34U	4WD WHIT	09/18/2008	HUNTER CI	48	0	SL	30,280.00	0.00	30,280.00
MMH	04803	VEHICLES	56974	02963-000	1	HPX GATEF	12,635.39			09/18/2008	PARKWAY	120	0	SL	12,635.39	631.77	12,635.39
MMH	04811	VEHICLES	57322	04811-003	1	2004 F350	6,929.17	1FTSW31S	MAMA2	11/18/2008	ENTERPRIS	48	0	SL	6,929.17	0.00	6,929.17
MMH	04811	VEHICLES	57506	04811-003	1	2008 FORD	32,250.00	1FDWW37	MATRAC,T	03/18/2009	MAC EASLE	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	57506	04811-003	1	2008 FORD	32,250.00	1FDWW37	MATRAC,T	03/18/2009	MAC EASLE	48	0	SL	64,500.00	0.00	64,500.00
MMH	04811	VEHICLES	57542	04811-003	1	2005 FORD	5,601.81	1FTNF21L7	FACILITY S\	03/18/2009	ENTERPRIS	48	0	SL	5,601.81	0.00	5,601.81
MMH	04800	VEHICLES	57745	04806-004	1	2003 RED E	20,336.65	1JJV452W3	WABASH R	09/18/2009	K-L TRAIL	48	0	SL	20,336.65	0.00	20,336.65
MMH	04811	VEHICLES	57792	04811-003	1	2006 DODC	4,775.11	WDOPD64	IHC	09/18/2009	LEASE	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	57792	04811-003	1	2005 CHEV	4,110.63	1GBHK24U	FACILITY S\	09/18/2009	LEASE	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	57792	04811-003	1	2005 CHEV	4,110.63	1GBHK24U	FACILITY S\	09/18/2009	LEASE	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	57792	04811-003	1	2006 CHEV	6,202.92	1GCHK23D	MADISON	09/18/2009	LEASE	48	0	SL	19,199.29	0.00	19,199.29
MMH	04811	VEHICLES	59817	04811-003	1	2006 TOYC	1,458.26	VIN# 4T1BI	FLEET MGN	12/18/2009	BB-T BANK	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	59817	04811-003	1	2006 TOYC	1,458.26	VIN# 4T1BI	FLEET MGN	12/18/2009	BB-T BANK	48	0	SL	2,916.52	0.00	2,916.52
MMH	04811	VEHICLES	59897	FOUNDATI	1	2002 MSS I	33,054.40	1GRAA062	GREAT DAI	01/18/2010	INKIND DO	48	0	SL	33,054.40	0.00	33,054.40
MMH	04811	VEHICLES	59923	04730-016	1	2010 FORD	21,359.00	VIN- NM0L	TRANSIT, II	03/18/2010	KEN WILSC	48	0	SL	21,359.00	0.00	21,359.00
MMH	04811	VEHICLES	60064	04811-003	1	FORD E250	4,253.90	1FTNE24L3	NUTRITION	05/18/2010	BBT FINAN	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60064	04811-003	1	FORD E250	4,253.90	1FTNE24W	FACILITY S\	05/18/2010	BBT FINAN	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60064	04811-003	1	TOYOTA TU	4,227.40	5TBKT4218	GROUNDS	05/18/2010	BBT FINAN	48	0	SL	12,735.20	0.00	12,735.20
MMH	04811	VEHICLES	60079	04811-003	1	FORD LCF \	8,302.20	3FRML55Z	2006 FORD	05/18/2010	BBT FINAN	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60079	04811-003	1	CHEV SILVE	4,522.07	1GCHK34U	ENGINEERI	05/18/2010	BBT FINAN	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60079	04811-003	1	CHEV SILVE	4,522.07	1GCHK34U	FACILITY S\	05/18/2010	BBT FINAN	48	0	SL	17,346.34	0.00	17,346.34
MMH	04811	VEHICLES	60179	FOUNDATI	1	FORD F550	55,100.00	1FDAW57F	MATRAC,T	05/18/2010	FOUNDATI	48	0	SL	55,100.00	0.00	55,100.00
MMH	04811	VEHICLES	60180	FOUNDATI	1	TRAILER-PA	165,456.84	CONTRACT	MATRAC6(	05/18/2010	FOUNDATI	48	0	SL	165,456.84	0.00	165,456.84

MMH	04811	VEHICLES	60270	02357-001	1	UTILITY DR	11,450.00	1UYVS128	LAUNDRY	07/18/2010	W CAROLI	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60270	02357-001	1	UTILITY DR	11,450.00	1UYVS128	LAUNDRY	07/18/2010	W CAROLI	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60270	02357-001	1	UTILITY DR	11,450.00	1UYVS128	LAUNDRY	07/18/2010	W CAROLI	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60270	02357-001	1	FREIGHTLI	32,750.00	1FUBC5CV	M2112	07/18/2010	W CAROLI	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60270	02357-001	1	UTILITY DR	11,450.00	1UYVS128	LAUNDRY	07/18/2010	W CAROLI	48	0	SL	78,550.00	0.00	78,550.00
MMH	04811	VEHICLES	60289	DONATION	1	ADJ.ON PU	64,661.23			09/18/2010	CALUTECH	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60289	DONATION	1	EQUIP INSI	321,062.37			09/18/2010	CALUTECH	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60289	DONATION	1	MEDAC TR	65,744.40	1UYVS253	VS2DX	08/18/2010	CALUTECH	48	0	SL	451,468.00	0.00	451,468.00
MMH	02260	VEHICLES	60335	02260-002	1	24IN ENCL	6,979.60	TRAILER W	ACCESSOR	08/18/2010	HICKORY T	48	0	SL	6,979.60	0.00	6,979.60
MMH	04811	VEHICLES	60613	04806-005	1	2009 HONI	26,430.78	1HGFA465	SHUTTLE	09/18/2010	HENDRICK	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60613	04806-005	1	2009 PASS	58,926.00	1GBKG31K	DIAMOND	09/18/2010	INTERNATI	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	60613	04806-005	1	2009 PASS	58,926.00	1GBKG31K	DIAMOND	09/18/2010	INTERNATI	48	0	SL	144,282.78	0.00	144,282.78
MMH	02257	VEHICLES	60955	02257-002	1	INSTALL RA	58,621.00	0086	EC135	12/18/2010	AIR METHC	60	0	SL	0.00	0.00	0.00
MMH	02257	VEHICLES	60955	02257-002	1	INSTALL TD	48,517.00	7227	BK117	12/18/2010	AIR METHC	60	0	SL	107,138.00	0.00	107,138.00
MMH	04811	VEHICLES	60996	FOUNDATI	FOUNDATI	1	SMAT IV M	41,228.90	5E2G1323	HORTON H	12/18/2010	DONATION	48	0	SL	41,228.90	0.00	41,228.90
MMH	04811	VEHICLES	61115	02290-000	1	MOBILE SI	67,962.00	1FVACXDT	2011 FREI	03/18/2011	W CAROLI	48	0	SL	67,962.00	0.00	67,962.00
MMH	41817	VEHICLES	61124	04810-002	1	SHUTTLE B	59,084.00	1FDFE4FS7	ELDORADC	03/18/2011	BUS GROU	48	0	SL	0.00	0.00	0.00
MMH	41817	VEHICLES	61124	04810-002	1	SHUTTLE B	59,084.00	1FDFE4FS5	ELDORADC	03/18/2011	BUS GROU	48	0	SL	118,168.00	0.00	118,168.00
MMH	04803	VEHICLES	61172	04803-008	1	KUBOTA TF	13,500.00	56273 , 35	BX2360 4W	03/18/2011	MOORE FA	48	0	SL	13,500.00	0.00	13,500.00
MMH	04800	VEHICLES	61190	04800-029	1	PLOW,RT3,	3,185.89	SNOW REMOVAL EQU		04/18/2011	JIM CAMPE	60	0	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	61190	04800-029	1	BLADE CRA	1,129.50	SNOW REMOVAL EQU		04/18/2011	JIM CAMPE	60	0	SL	4,315.39	0.00	4,315.39
MMH	04811	VEHICLES	61193	04811-003	1	2006 DODO	9,123.00	VIN# WD8I	SHUTTLE	04/18/2011	FIRST CIT	48	0	SL	9,123.00	0.00	9,123.00
MMH	02929	VEHICLES	61811	02929-004	8	MOTOROL	35,522.96			07/18/2011	MOTOROL	48	0	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	61811	02929-004	2	ROAD RESC	125,295.00			07/18/2011	SOUTHEAS	48	0	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	61811	02929-004	1	2011 FREIG	81,595.00	1FVACWDT2BHAZ688		07/18/2011	WEST CAR	48	0	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	61811	02929-004	1	2011 FREIG	81,595.00	1FVACWDT	RTS	07/18/2011	WEST CAR	48	0	SL	324,007.96	0.00	324,007.96
MMH	04811	VEHICLES	61868	04811-003	1	2008 STERI	14,472.60	2FZACFDK2	MATERIALS	08/18/2011	LEASE PAY	48	0	SL	14,472.60	0.00	14,472.60
MMH	04811	VEHICLES	61965	02290-000	1	MOBILE SI	238,957.00	1FVACXDT	COMMANI	09/18/2011	SOUTHEAS	48	0	SL	238,957.00	0.00	238,957.00
MMH	02929	VEHICLES	65679	02929-004	1	RADIO XTL	3,622.12			12/18/2011	MOTOROL	48	0	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	65679	02929-004	1	FREIGHTLI	2,845.50	6888		12/18/2011	SKYLAND V	48	0	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	65679	02929-004	1	FREIGHTLI	2,845.50	6889		12/18/2011	SKYLAND V	48	0	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	65679	02929-004	1	CRITICAL C	125,295.00	BUILT FOR	DODGE 45(	12/18/2011	SOUTHEAS	48	0	SL	134,608.12	0.00	134,608.12
MMH	02182	VEHICLES	66169	04752-000	1	2012 CHEV	22,550.70	VIN 1GCOK	FACILITY SI	04/18/2012	AVL CHEV	48	0	SL	22,550.70	0.00	22,550.70
MMH	02182	VEHICLES	66202	04752-000	1	MOWER, V	2,425.00			04/18/2012	JIM CAMPE	48	0	SL	2,425.00	0.00	2,425.00
MMH	04801	VEHICLES	66315	04801-003	1	S30 RIDER	40,000.00	S303462		05/18/2012	TENNANT	48	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	66315	04801-003	1	S30 RIDER	30,000.00	S303469		05/18/2012	TENNANT	48	0	SL	70,000.00	0.00	70,000.00
MMH	41817	VEHICLES	66601	04810-002	1	2012 FORD	28,748.70	VIN 1FMJU	SECURITY	07/18/2012	AVL FORD	48	0	SL	28,748.70	0.00	28,748.70
MMH	04803	VEHICLES	66639	04803-009	1	CONTROL I	317.00			08/18/2012	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	66639	04803-009	1	UC RT3 OB	595.00			08/18/2012	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	66639	04803-009	1	PLOW BOX	3,208.50			08/18/2012	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	66639	04803-009	1	BLAD CRAT	1,129.50			08/18/2012	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	66639	04803-009	1	F350,S-DTY	33,815.45	1FTRF386X	OFFSITE AL	08/18/2012	AVL FORD	48	0	SL	39,065.45	0.00	39,065.45
MMH	41812	VEHICLES	68031	41812-000	1	2012 TOYO	24,900.00	VIN 2T3BK	REGIONAL	11/18/2012	BRYAN EAS	48	0	SL	24,900.00	0.00	24,900.00
MMH	04811	VEHICLES	68041	04811-004	1	CNG BUSES	96,819.71	VIN 1GB6(	SHUTTLE	11/18/2012	MODERN C	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68041	04811-004	1	CNG BUSES	96,819.71	VIN 1GB6(	SHUTTLE	11/18/2012	MODERN C	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68041	04811-004	1	XLT CARGC	31,912.06	VIN NMOL	COURIER	11/18/2012	AVL FORD	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68041	04811-004	1	XLT CARGC	31,912.06	VIN NMOL	TELECOMM	11/18/2012	AVL FORD	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68041	04811-004	1	XLT CARGC	31,912.06	VIN NMOL	COURIER	11/18/2012	AVL FORD	48	0	SL	289,375.60	0.00	289,375.60
MMH	04803	VEHICLES	68365	02963-001	1	BUSH HOG	750.00	12-01450		03/18/2013	MOORE FA	120	57	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	68365	02963-001	1	WOODS LA	4,000.00	1221002		03/18/2013	MOORE FA	120	57	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	68365	02963-001	1	KUBOTA CA	25,800.00	72218		03/18/2013	MOORE FA	120	57	SL	30,550.00	2,291.25	16,038.75
MMH	02927	VEHICLES	68743	02927-002	1	2012 DODO	144,144.00	3C7WDLBL	911 AMBU	06/18/2013	PRECISION	48	0	SL	144,144.00	0.00	144,144.00
MMH	02082	VEHICLES	68746	02082-003	1	2013 AWD	33,889.91	1GKKVPKD	SAFE KIDS	06/18/2013	HARRYS OI	48	0	SL	33,889.91	0.00	33,889.91
MMH	04811	VEHICLES	68803	04811-004	1	2008 DODO	7,650.00	VIN WDXPI	SHUTTLE	06/18/2013	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68803	04811-004	1	2009 CHEV	8,556.00	VIN 1GCHK	MITCHELL	06/18/2013	FIRST CIT	48	0	SL	16,206.00	0.00	16,206.00
MMH	04811	VEHICLES	68876	04811-004	1	2010 FREIG	16,240.80	1FVACWDT	MATERIALS	07/18/2013	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68876	04811-004	1	2010 FREIG	16,240.80	1FVACWDT	MATERIALS	07/18/2013	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68876	04811-004	1	2010 FREIG	16,240.80	VIN# 1FVA	LAUNDRY	07/18/2013	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	68876	04811-004	1	2010 FREIG	16,240.80	VIN 1FVAC	LAUNDRY	07/18/2013	FIRST CIT	48	0	SL	64,963.20	0.00	64,963.20

MMH	02929	VEHICLES	68877	02929-005	1	AMBUALN(	77,707.00	VIN 1GBZG	RTS	07/18/2013	PRECISION	48	0	SL	77,707.00	0.00	77,707.00
MMH	04803	VEHICLES	68895	04803-009	1	FORKTRUC	9,300.00	A4EC1202	CAT E3500	07/18/2013	LIFTONE	120	57	SL	9,300.00	697.50	4,882.50
MMH	02260	VEHICLES	69155	02260-003	1	CAMERAS,	10,153.00	DRIVER TO	OF AMBUL	09/18/2013	PRECISION	48	0	SL	10,153.00	0.00	10,153.00
MMH	02929	VEHICLES	69550	02929-005	1	AMBULAN(	190,726.00	2013 DODG	3C7WRLFL	12/18/2013	PRECISION	48	0	SL	190,726.00	23,840.75	190,726.00
MMH	02929	VEHICLES	69551	02929-005	1	AMBULAN(	195,760.00	2013 DODG	C7WRLFL7	12/18/2013	PRECISION	48	0	SL	195,760.00	24,470.00	195,760.00
MMH	02929	VEHICLES	69667	02929-005	1	AMBULAN(	89,783.00	VIN 1GBZG	GAS TRANS	03/18/2014	PRECISION	48	0	SL	89,783.00	11,222.87	89,783.00
MMH	04811	VEHICLES	71726	04811-004	1	LEASE PAY(	9,160.00	VIN# 2D4R	FLEET MGM	06/18/2014	FIRST CIT	48	0	SL	9,160.00	1,145.00	9,160.00
MMH	04811	VEHICLES	71796	04811-004	1	2010 CHEV	7,056.40	1GNUKAEC	SECURITY	07/18/2014	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	71796	04811-004	1	CHEVY TAH	7,406.16	1GNUKAEC	FACILITY S\	07/18/2014	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	71796	04811-004	1	2010 HONI	5,264.20	19XFA4F55	CORUIER V	07/18/2014	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	71796	04811-004	1	2010 HONI	5,264.20	19XFA4F54	COURIER-T	07/18/2014	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	71796	04811-004	1	2010 FORD	4,218.40	NM0LS6BN	COURIER	07/18/2014	FIRST CIT	48	0	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	71796	04811-004	1	2010 FORD	4,218.40	NM0LS6BN	COURIER	07/18/2014	FIRST CIT	48	0	SL	33,427.76	4,178.47	33,427.76
MMH	04811	VEHICLES	72112	04811-004	1	2011 CHEV	5,492.02	VIN 1GC3KZCG1BF129		09/18/2014	FIRST CIZ	48	0	SL	5,492.02	686.50	5,492.02
MMH	04811	VEHICLES	72117	04811-004	1	2011 CHEV	6,287.00	VIN 1GB3K	FACILITY S\	09/18/2014	FIRST CIT	48	0	SL	6,287.00	785.87	6,287.00
MMH	02925	VEHICLES	72702	02925-002	1	911 AMBU	163,310.10	VIN 1FBUF	F450, WHI	01/18/2015	AVL FORD,	48	9	SL	163,310.10	30,620.65	132,689.46
MMH	02927	VEHICLES	72706	02927-003	1	911 AMBU	163,310.10	VIN 1FDUF	4X4,FORD,	01/18/2015	AVL FORD,	48	9	SL	163,310.10	30,620.65	132,689.46
MMH	04724	VEHICLES	77594	04724-001	1	2015 TRAN	30,366.09	VIN- 1FTSV	WHITE, M/	03/18/2015	AVL FORD	48	9	SL	30,366.09	5,693.66	24,672.46
MMH	04811	VEHICLES	77595	04811-005	1	2011 FORD	4,120.00	VIN- 1FMC	FLEET MGT	03/18/2015	FIRST CIT	48	9	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	77595	04811-005	1	2011 FORD	4,120.00	VIN 1FMCL	OFFSITE LA	03/18/2015	FIRST CIT	48	9	SL	8,240.00	1,545.01	6,695.01
MMH	04811	VEHICLES	77687	04811-005	1	SNOW PLO	1.00	IN LESE 01272022-000		04/18/2015	FIRST CIZ	48	9	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	77687	04811-005	1	2011 FORD	4,623.10	VIN 1FTRF	GROUNDS	04/18/2015	FIRST CIZ	48	9	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	77687	04811-005	1	2011 FORD	4,623.10	VIN 1FTRF	GROUNDS	04/18/2015	FIRST CIZ	48	9	SL	9,247.20	1,733.85	7,513.35
MMH	02926	VEHICLES	77795	02926-002	1	PREP,911 L	930.00			07/18/2015	SIGN 1 4	48	9	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	77795	02926-002	1	911 RESCU	121,537.00			07/18/2015	PRECISION	48	9	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	77795	02926-002	1	2015 F450	41,773.10	VIN 1FDUF	MITCHELL	07/18/2015	AVL FORD	48	9	SL	164,240.10	30,795.03	133,445.09
MMH	02927	VEHICLES	77796	02927-003	1	LETTERING	930.00			07/18/2015	SIGN 1	48	9	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	77796	02927-003	1	911 RESCU	126,537.00			07/18/2015	PRECISION	48	9	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	77796	02927-003	1	2015 F450	41,773.10	VIN 1FDUF	YANCEY EN	07/18/2015	AVL FORD	48	9	SL	169,240.10	31,732.53	137,507.59
MMH	02929	VEHICLES	77919	02929-005	1	GRAPHICS,	930.00			08/18/2015	PRIMETIMI	48	9	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	77919	02929-005	1	CHASSIS	146,125.00			08/18/2015	PRECISION	48	9	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	77919	02929-005	1	SCT AMBU	46,153.10	1FD0W4H1	F450, FORI	08/18/2015	AVL FORD	48	9	SL	193,208.10	36,226.53	156,981.59
MMH	02929	VEHICLES	77920	02929-005	1	GRAPHICS,	930.00			08/18/2015	SIGN1	48	9	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	77920	02929-005	1	CHASSIS	144,125.00			08/18/2015	PRECISION	48	9	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	77920	02929-005	1	SPECIALITY	46,153.10	1FD0W4H1	FORD,2015	08/18/2015	AVL FORD	48	9	SL	191,208.10	35,851.52	155,356.58
MMH	02929	VEHICLES	77921	02929-005	1	GRAPHICS,	930.00			08/15/2015	SIGN1	48	9	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	77921	02929-005	1	CHASSIS	146,125.00			08/15/2015	PRECISION	48	9	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	77921	02929-005	1	SPECIALITY	46,153.10	1FD0W4H1	FORD,2015	08/15/2015	AVL FORD	48	9	SL	193,208.10	36,226.53	156,981.59
MMH	41817	VEHICLES	77923	04817-000	1	SHUTTLE B	49,593.00	1FDEE3FL5	CANDIDAT	08/18/2015	ALLIANCE	48	9	SL	0.00	0.00	0.00
MMH	41817	VEHICLES	77923	04817-000	1	SHUTTLE B	48,593.00	1FDEE3FL9	VIP2000	08/18/2015	ALLIANCE	48	9	SL	98,186.00	18,409.87	79,776.12
MMH	41817	VEHICLES	77946	04817-000	1	2015 MINI\	55,601.00	STDZK3DC(	SHUTTLE-T	09/18/2015	ACCESSIBL	48	9	SL	0.00	0.00	0.00
MMH	41817	VEHICLES	77946	04817-000	1	2015 MINI\	55,601.00	STDZK3DC(	SHUTTLE,V	09/18/2015	ACCESSIBL	48	9	SL	111,202.00	20,850.39	90,351.64
MMH	02929	VEHICLES	79189	02929-007	1	SIGNS,LOG	820.00			01/18/2016	SIGN1	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79189	02929-007	1	ROAD RES(	95,012.00	2016 CHEV	VIN 4362	, 01/18/2016	PRECISION	48	21	SL	95,832.00	17,968.50	53,905.50
MMH	04811	VEHICLES	79190	04811-005	1	2012 CHEV	7,416.35	1GNSK4E0	RTS	01/18/2016	FIRST CIT	48	21	SL	7,416.35	1,390.57	4,171.71
MMH	04811	VEHICLES	79191	04811-005	1	2012 FORD	5,203.61	1FDRF3G6	FACILITY S\	01/18/2016	FIRST CIT	48	21	SL	5,203.61	975.69	2,927.04
MMH	04816	VEHICLES	79229	04816-000	1	2016 FORD	34,083.00	1FD7W2B6	4X4CREW (	01/18/2016	AVL FORD	48	21	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	79229	04816-000	1	2010 FORD	19,574.00	VIN 1FTEW1C89AFA2(		01/18/2016	JACKY JON	48	21	SL	53,657.00	10,060.69	30,182.07
MMH	04800	VEHICLES	79268	04800-034	1	2016 TOYC	28,000.00	VIN 5TFAZ	WHITE,AT	02/18/2016	BRYAN EAS	48	21	SL	28,000.00	5,250.00	15,750.00
MMH	04811	VEHICLES	79345	04811-005	1	2012 FORD	4,905.44	1FTRF3B62CEB43290		03/18/2016	FIRST CIT	48	21	SL	4,905.44	919.78	2,759.32
MMH	02310	VEHICLES	79388	02929-007	1	RADIO ECC	26,285.50			03/18/2016	FERNO	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	5	UPFIT SPEC	11,152.50			03/18/2016	RADIO CON	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	5	TINT OF W	175.00			03/18/2016	SHADES OF	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	4	INSTALL PV	5,324.52	UNIT, 83481,84230,75		03/18/2016	HARTS EMI	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	5	CONVERSIC	58,760.00			03/18/2016	ILDERTON	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	1	TRANSPOR	24,370.00	NM0LS7F74F1175971		03/18/2016	MALL OF G	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	1	TRANSPOR	24,517.00	NM0;S7F75F1183481		03/18/2016	CLONINGEI	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	1	TRANSPOR	23,580.00	NM0LS7F77F1184230		03/18/2016	KENWILSO	48	21	SL	0.00	0.00	0.00
MMH	02310	VEHICLES	79388	02929-007	1	TRANSPOR	23,580.00	NM0LS7F70F1184229		03/18/2016	KENWILSO	48	21	SL	0.00	0.00	0.00

MMH	02310	VEHICLES	79388	02929-007	1	TRANSPOR	23,580.00	NMOLS7F70F1184232		03/18/2016	KENWILSO	48	21	SL	221,324.52	41,498.36	124,495.06
MMH	02929	VEHICLES	79427	02929-006	1	ANTENNA,	7,326.60	00201408159F		04/18/2016	FERNO	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79427	02929-006	3	STATPACKS	237.00			04/18/2016	BOUNDTRE	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79427	02929-006	3	EZ-IO POW	885.00			04/18/2016	VIDACARE	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79427	02929-006	7	BACKBOAR	5,257.63			04/18/2016	SOUTHEAS	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79427	02929-006	1	CHASSIS, S	146,125.00			04/18/2016	PRECISION	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79427	02929-006	1	SIGNS	930.00			04/18/2016	SIGN1	48	21	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	79427	02929-006	1	AMBULAN	46,153.10	1FD0W4H1	FORD,2015	04/18/2016	AVL FORD	48	21	SL	206,914.33	38,796.44	116,389.31
MMH	04800	VEHICLES	79773	04800-034	1	2014 F150,	23,831.00	1FTMF1EM	FORD	07/18/2016	RICKY JON	48	21	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	79773	04800-034	1	2012 TACO	14,933.00	5TFNX4CN	TOYOTA	07/18/2016	RICKY JON	48	21	SL	0.00	0.00	0.00
MMH	04800	VEHICLES	79773	04800-034	1	2012 TACO	14,934.00	5TFNX4CN	TOYOTA	07/18/2016	RICKY JON	48	21	SL	53,698.00	10,068.39	30,205.14
MMH	04811	VEHICLES	79835	04811-005	1	2013 FREIG	18,288.03	1FVACWDT	3DHFB040	08/18/2016	FIST CITI	48	21	SL	18,288.03	3,429.00	10,287.02
MMH	02929	VEHICLES	79937	02929-007	1	BLS RD RES	98,212.00	5845	2016 CHEV	09/18/2016	PRECISION	48	21	SL	98,212.00	18,414.75	55,244.25
MMH	02927	VEHICLES	79945	02927-003	2	OXY BOTTL	522.59			09/18/2016	FERNO	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79945	02927-003	1	LIND 11-16	213.01			09/18/2016	CDWG	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79945	02927-003	1	SIGNS,LETT	1,075.00			09/18/2016	PRIMTIME	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79945	02927-003	1	FURNISH,IN	16,548.00			09/18/2016	PRECISION	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79945	02927-003	1	2016 ROAD	134,328.00			09/18/2016	PRECISION	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79945	02927-003	1	AMBULAN	43,496.00	1FDUF4HT	FORD, 4X4	09/18/2016	AVL FORD	48	21	SL	196,182.60	36,784.25	110,352.73
MMH	02927	VEHICLES	79946	02927-003	2	OXY BOTTL	522.59			09/18/2016	FERNO	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79946	02927-003	2	LIND 11-16	213.01			09/18/2016	CDWG	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79946	02927-003	1	LOGOS,DE(	1,075.00			09/18/2016	PRIMETIMI	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79946	02927-003	1	FURNISH,IN	16,548.00			09/18/2016	PRECISION	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79946	02927-003	1	2016 ROAD	134,328.00			09/18/2016	PRECISION	48	21	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	79946	02927-003	1	AMBULAN	43,496.00	1FDUF4HT	FORD, 4X4	09/18/2016	AVL FORD	48	21	SL	196,182.60	36,784.25	110,352.73
MMH	04816	VEHICLES	79948	04816-000	1	TRUCK,201	22,679.00	1FTFX1CF4	FORD	09/18/2016	JACKYJONE	48	21	SL	22,679.00	4,252.32	12,756.95
MMH	02929	VEHICLES	80185	02929-007	1	SCREEN PR	19.95			12/18/2016	PROTECT C	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80185	02929-007	1	CISCO	2,689.27			12/18/2016	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80185	02929-007	1	O2 BOTTLE	522.59			12/18/2016	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80185	02929-007	1	DECALS	1,075.00			12/18/2016	SIGN 1	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80185	02929-007	1	ISNTALL FE	16,548.00			12/18/2016	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80185	02929-007	1	ROAD RES(	156,594.00			12/18/2016	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80185	02929-007	1	2016 F450	47,585.00	1FD0W4H1	FORD,4X4	12/18/2016	AVL FORD	48	33	SL	225,033.81	42,193.84	70,323.07
MMH	02925	VEHICLES	80193	02925-003	1	CISCO C81	1,240.22			01/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80193	02925-003	1	SIGNS,DEC	980.00			01/18/2017	SIGN1	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80193	02925-003	1	ANTENNA,	8,490.97			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80193	02925-003	1	WIRLESS G	2,222.00			01/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80193	02925-003	1	CHASSIS M	126,837.00			01/18/2017	PRECISON	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80193	02925-003	1	2016 F450	43,496.00	1FDUF4HT	FORD , WH	01/18/2017	AVL FORD	48	33	SL	183,266.19	34,362.42	57,270.70
MMH	02925	VEHICLES	80194	02925-003	1	CISCO DIRE	1,451.14			01/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	INSTALL FE	365.00			01/18/2017	HARTS EMI	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	SCREEN PR	19.95			01/18/2017	PROTECT C	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	OXY BOTTL	522.59			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	DECALS, GI	1,075.00			01/18/2017	SIGN1	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	MULTIPLEX	16,548.00			01/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	ROAD RES(	133,328.00			01/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80194	02925-003	1	2016 F450	43,496.00	1FDUF4HT	4X4, WHIT	01/18/2017	AVL FORD	48	33	SL	196,805.68	36,901.08	61,501.79
MMH	02926	VEHICLES	80195	02926-002	1	CISCO DIRE	1,238.13			01/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80195	02926-002	1	GPS TRACK	8,423.29			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80195	02926-002	1	WIRELESS S	2,222.00			01/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80195	02926-002	1	ROAD RES(	126,837.00			01/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80195	02926-002	1	2016,F450	43,496.00	1FDUF4HT	4X4, WHIT	01/18/2017	AVL FORD	48	33	SL	182,216.42	34,165.58	56,942.64
MMH	02926	VEHICLES	80196	02926-002	1	CREEN PRC	34.95			01/18/2017	PROTECT C	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80196	02926-002	1	INSTSALL F	365.00			01/18/2017	HARTS	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80196	02926-002	1	GETAC B30	1,448.34			01/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80196	02926-002	1	OXY BOTTL	522.59			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80196	02926-002	1	GRAPHICS,	1,075.00			01/18/2017	SIGN 1 4	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80196	02926-002	1	FERNO ACE	16,548.00			01/18/2017	PREC. RES	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	80196	02926-002	1	ROAD RES(	133,328.00			01/18/2017	PREC. RES	48	33	SL	0.00	0.00	0.00

MMH	02926	VEHICLES	80196	02926-002	1	2016,F450	43,496.00	1FDUF4HT	4X4 WHITE	01/18/2017	AVL FORD	48	33	SL	196,817.88	36,903.35	61,505.59
MMH	02927	VEHICLES	80198	02927-003	1	CISCO DIRE	1,238.13			01/18/2017		48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80198	02927-003	1	GPS TRACK	8,379.54			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80198	02927-003	1	WIRELESS I	2,222.00			01/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80198	02927-003	1	ROAD RESC	124,937.00			01/18/2017	PREC. RES	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80198	02927-003	1	2015,F450	43,166.00	VIN#1FDUI	4X4, WHIT	01/18/2017	AVL FORD	48	33	SL	179,942.67	33,739.26	56,232.10
MMH	02927	VEHICLES	80200	02927-003	1	INSTALL FE	365.00			01/18/2017	HARTS EM	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	OXY BOTTL	522.59			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	SCREEN PR	19.95			01/18/2017	PROTECT C	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	CISCO	1,451.14			01/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	SIGN,GRAP	1,075.00			01/18/2017	SIGN 1	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	INSTALL AC	16,548.00			01/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	2016 ROAD	133,328.00			01/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	80200	02927-003	1	2016 TRUC	43,496.00	1FDUF4HT	FORD, WH	01/18/2017	AVL FORD	48	33	SL	196,805.68	36,901.08	61,501.79
MMH	02929	VEHICLES	80201	02929-007	1	GPS TRACK	8,396.89			01/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80201	02929-007	1	CISCO DIRE	1,238.13			01/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80201	02929-007	1	RADIO CON	2,222.00			01/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80201	02929-007	1	O2 CYLIND	772.28			01/18/2017	SELECT TE	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80201	02929-007	1	SIGN,GRAP	980.00			01/18/2017	SIGN1	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80201	02929-007	1	TYPE 1 RO/	149,425.00			01/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80201	02929-007	1	2016, FORI	47,585.00	1FDOW4H	4X4, WHIT	01/18/2017	AVL FORD	48	33	SL	210,619.30	39,491.11	65,818.53
MMH	04803	VEHICLES	80635	04803-012	1	2013 CHEV	8,308.70	1GB0KVCG	K3500 TRU	02/18/2017	FIRST CIT	48	33	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	80635	04803-012	1	2013 CHEV	8,308.70	1GB0KVCG	K3500 TRU	02/18/2017	FIRST CIT	48	33	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	80635	04803-012	1	2013 CHEV	8,308.70	1GC0KVCG	K3500 TRU	02/18/2017	FIRST CIT	48	33	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	80635	04803-012	1	2013 CHEV	8,308.70	1GB0KVCG	K3500 TRU	02/18/2017	FIRST CIT	48	33	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	80635	04803-012	1	2013 CHEV	8,309.20	1GB0KVCG	K3500 TRU	02/18/2017	FIRST CIT	48	33	SL	41,544.00	7,789.50	12,982.50
MMH	02257	VEHICLES	80653	02257-003	1	2009 AIRCF	4,381,500.00	0849	EC135T2+	03/18/2017	WIRE, MET	120	105	SL	4,381,500.00	328,612.50	547,687.50
MMH	02929	VEHICLES	80707	02929-007	1	CONVERSIC	24,061.25			04/18/2017	ILDERTON	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80707	02929-007	1	WHEELCHA	42,908.20	1FBZX2CM	FORD 350	04/18/2017	AVL FORD	48	33	SL	66,969.45	12,556.78	20,927.96
MMH	04811	VEHICLES	80708	04811-005	1	2013 CHEV	7,461.69	1GCZGTCG1D1106261		04/18/2017	FIRST CIT	48	33	SL	0.00	0.00	0.00
MMH	04811	VEHICLES	80708	04811-005	1	2013 CHEV	6,997.21	1GCWGFCG0D110926		04/18/2017	FIRST CIT	48	33	SL	14,458.90	2,711.05	4,518.42
MMH	02925	VEHICLES	80769	02925-003	1	WIRLESS R/	3,125.16			01/18/2018		48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80769	02925-003	1	O2 CYLIND	2,251.32			05/18/2017	SELECT TE	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80769	02925-003	1	CISCO C81S	1,240.22			05/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80769	02925-003	1	AVI ANTEN	8,396.89			05/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80769	02925-003	1	WIRLESS R/	2,222.00			05/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80769	02925-003	1	911 PRO AI	124,937.00			05/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02925	VEHICLES	80769	02925-003	1	2015, FORI	43,166.00	1FDUF4HT0GEA04466		05/18/2017	AVL FORD	48	33	SL	185,338.59	34,760.29	57,536.97
MMH	02929	VEHICLES	80770	02929-007	1	CISCO DIRE	1,238.13			05/18/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80770	02929-007	1	WIRELESS I	2,222.00			05/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80770	02929-007	1	AVI ANTEN	8,379.54			05/18/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80770	02929-007	1	911 AMBU	149,525.00			05/18/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80770	02929-007	1	2016 FORD	47,539.00	1FD0W4HT4GEA0446		05/18/2017	AVL FORD	48	33	SL	208,903.67	39,169.44	65,282.40
MMH	04816	VEHICLES	80792	04816-000	1	FORD TRUC	24,865.53	1FTEW1CP	FORD, 201	06/17/2017	AVL FORD	48	33	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	80792	04816-000	1	FORD TRUC	24,865.41	1FTEW1CP	FORD, 201	06/17/2017	AVL FORD	48	33	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	80792	04816-000	1	FORD TRUC	24,865.41	1FTEW1CP	FORD, 201	06/17/2017	AVL FORD	48	33	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	80792	04816-000	1	FORD TRUC	24,865.41	1FTEW1CP	FORD, 201	06/17/2017	AVL FORD	48	33	SL	99,461.76	18,649.08	31,081.80
MMH	04816	VEHICLES	80793	04816-000	1	TO STRAP,I	644.95			06/17/2017	LEONARD	48	33	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	80793	04816-000	2	6.6,LADDEI	6,948.92			06/17/2017	LEONARD	48	33	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	80793	04816-000	4	15CU ALUM	14,818.90			06/17/2017	LEONARD	48	33	SL	0.00	0.00	0.00
MMH	04816	VEHICLES	80793	04816-000	1	LADDER RA	3,115.97	2675772		06/17/2017	LEONARD	48	33	SL	25,528.74	4,786.65	7,977.75
MMH	02929	VEHICLES	80797	02929-007	3	CUSTOM S	59.85			06/17/2017	PROTECT C	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80797	02929-007	2	F,GETAC B:	213.01			06/17/2017	CDWG	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80797	02929-007	1	OXY BOTTL	522.59			06/17/2017	FERNO	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80797	02929-007	1	DECALS,SIC	1,075.00			06/17/2017	SIGN1	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80797	02929-007	1	INSTALL FE	16,548.00			06/17/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80797	02929-007	1	2016 ROAD	156,594.00			06/17/2017	PRECISION	48	33	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	80797	02929-007	1	SCT AMBU	47,585.00	1FD0W4H1	FORD 2016	06/17/2017	AVL FORD	48	33	SL	222,597.45	41,737.03	69,561.71
MMH	04800	VEHICLES	80910	04800-035	1	TOMMY GA	3,130.90			08/18/2017	JIM CAMPE	48	33	SL	3,130.90	587.05	978.42

MMH	02926	VEHICLES	81047		02926-003	1	ACETECH A	2,222.00			09/18/2017	SIERRA	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	81047		02926-003	1	LOGOS,DE(	1,075.00			09/18/2017	SIGN1	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	81047		02926-003	1	ADAPTERS,	8,331.22			09/18/2017	CDWG, CAI	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	81047		02926-003	1	INSTALL RA	795.00			09/18/2017	HARTS EMI	48	33	SL	0.00	0.00	0.00
MMH	02926	VEHICLES	81047		02926-003	1	ROAD RESU	182,494.00	1FDUF4HT3GEB79813		09/18/2017	REV GROUI	48	33	SL	194,917.22	36,546.98	60,911.64
MMH	02929	VEHICLES	81470		02929-008	1	WHEELCHA	51,000.00	1FBZX2CM 2018 FORD		02/18/2018	ILDERTON	48	44.25	SL	51,000.00	3,984.38	3,984.38
MMH	41817	VEHICLES	81476		41817-000	1	2017 FORD	50,192.00	1FDEE3FS5	SHUTTLE B	02/18/2018	ROHRER BU	48	44.25	SL	50,192.00	3,921.25	3,921.25
MMH	41817	VEHICLES	81919		41817-000	1	SHUTTLE B	51,410.00	EFRSV240N	1FDFE4FS1	05/18/2018	ELDOADO-	48	45.6	SL	0.00	0.00	0.00
MMH	41817	VEHICLES	81919		41817-000	1	SHUTTLE B	51,410.00	EFRSV240N	1FDFE4FSX	05/18/2018	ELDORADC	48	45.6	SL	102,820.00	5,141.00	5,141.00
MMH	02929	VEHICLES	81957		02929-008	2	BUG GUAR	316.00			05/18/2018	RHINO LIN	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	CABLES,BA	10,814.00			05/18/2018	CDWG	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	FREIGHT,CI	11.93			05/18/2018	CARDINAL	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	KIT INLINE	1,597.98			05/18/2018	FERNO	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	RTS UNIT E	5,976.61	3147		05/18/2018	HARTS EM	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	RTS UNIT E	5,976.61	3148		05/18/2018	HARTS EM	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	ROAD RESC	170,978.00	1FD0W4HT4JEB43148		05/18/2018	REV AMB	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	ROAD RESC	170,978.00	1FD0W4HT2JEB43147		05/18/2018	REV AMB	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	FORD TRUC	53,240.90	1FD0W4HT	FORD	05/18/2018	AVL FORD	48	45.6	SL	0.00	0.00	0.00
MMH	02929	VEHICLES	81957		02929-008	1	FORD TRUC	53,240.90	1FD0W4HT	FORD	05/18/2018	AVL FORD	48	45.6	SL	473,130.93	23,656.55	23,656.55
MMH	02927	VEHICLES	82028		02927-003	1	MAIN BATT	5,408.42			06/18/2018	CDWG	48	46.5	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	82028		02927-003	1	FREIGHT	8.92			06/18/2018	CARDINAL	48	46.5	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	82028		02927-003	1	BUG GUAR	158.00			06/18/2018	RHINO LIN	48	46.5	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	82028		02927-003	1	911 EQUIP	5,628.27			06/18/2018	HARTS EM	48	46.5	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	82028		02927-003	1	CONVERSIC	149,484.00			06/18/2018	REV AMBU	48	46.5	SL	0.00	0.00	0.00
MMH	02927	VEHICLES	82028		02927-003	1	FORD F450	49,690.00	1FDUF4HT	2018 FORD	06/18/2018	KEN WILSC	48	46.5	SL	210,377.61	6,574.30	6,574.30
MMH	04811	VEHICLES	34693	MS012721	SJ FMV INV	1	TRAILER,EN	959.08			10/27/1998		36	0	SL	959.08	0.00	959.08
MMH	04800	VEHICLES	51706		04800-012	1	HYDRAULIC	3,400.00	7X18 SOUTHERN SALE		09/18/2004	REESE TRA	48	0	SL	3,400.00	0.00	3,400.00
MMH	04803	VEHICLES	52262		04803-003	1	MISC.ITEM	164.74			06/18/2005	LOWE'S	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	52262		04803-003	1	CHAIN HOI	58.84			06/18/2005	LOWE'S	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	52262		04803-003	1	BOX,HOOK	877.38			06/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	52262		04803-003	1	SUPER DUT	16,928.00		BOSS 7.6IN	06/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	52262		04803-003	1	HOPPER SP	3,203.00			06/18/2005	JIM CAMPE	48	0	SL	0.00	0.00	0.00
MMH	04803	VEHICLES	52262		04803-003	1	2005 CHEV	21,719.55	1GCHK24U	2500 TK, O	06/18/2005	HUNTER CH	48	0	SL	42,951.51	0.00	42,951.51
MMH	04800	VEHICLES	55412		04800-022	1	JOHN DEEF	4,200.00	W004YZX030472		09/18/2007	E&E MOTO	48	0	SL	4,200.00	0.00	4,200.00
MMH	04801	VEHICLES	56846		04801-002	1	BILLABLE H	34.24			08/18/2008		120	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	56846		04801-002	1	SALT SPRE/	4,849.00			08/18/2008	REESE TRA	120	0	SL	0.00	0.00	0.00
MMH	04801	VEHICLES	56846		04801-002	1	KUBOTA TF	25,125.00	31639	43197669	08/18/2008	MOORE FA	120	0	SL	30,008.24	1,500.41	30,008.24
THI	68740	BLDG FIXT	62223			1	INJECTOR &	35,878.00			01/31/2006		120	0	SL	35,878.00	0.00	35,878.00
THI	68740	BLDG FIXT	62225			1	CHILLER	24,408.00			07/31/2008		180	57	SL	24,408.00	1,220.40	16,678.80
THI	68740	BLDG FIXT	77633		66740-000	1	HVAC TRAI	7,812.00			03/18/2015	HAYNES CC	180	141	SL	7,812.00	390.60	1,692.60
THI	68740	BUILDINGS	62219			1	BUILDING	1,235,140.84			01/31/2006		480	333	SL	1,235,140.84	23,158.89	378,261.87
THI	68740	EQUIP-MOVE	62220			1	TVSS	3,779.00			01/31/2007		180	45	SL	3,779.00	188.96	2,834.25
THI	68740	EQUIP-MO CLINEQUIP	62221			1	MAGNET &	1,005,666.04			01/31/2006		60	0	SL	1,005,666.04	0.00	1,005,666.04
THI	68740	EQUIP-MOVE	62222			1	TIMECLOCI	2,384.10			01/31/2006		84	0	SL	2,384.10	0.00	2,384.10
THI	68740	EQUIP-MO FURNITURI	62224			1	FURNITURI	36,225.78			01/31/2006		180	33	SL	36,225.78	1,811.29	29,584.38
THI	68740	EQUIP-MO COMPUTEI	62226			1	PCs & PAR	12,486.05			01/31/2006		36	0	SL	12,486.05	0.00	12,486.05
THI	68740	LAND IMPR	62218			1	ELECTRIC S	6,347.67			01/31/2006		120	0	SL	6,347.67	0.00	6,347.67
TMH	55933	BLDG FIXT	57954	591		1	INSTALL CA	13,754.00			02/24/2003	11860	120	0	SL	13,754.00	0.00	13,754.00
TMH	55933	BLDG FIXT	57970	804		1	FLOOR BUI	1,050.00			08/12/2005	10195	60	0	SL	1,050.00	0.00	1,050.00
TMH	55933	BLDG FIXT	57971	805		1	FLOOR SCR	3,750.00			08/12/2005	10195	60	0	SL	3,750.00	0.00	3,750.00
TMH	55933	BLDG FIXT	57986	1298		1	WIRELESS I	4,946.00	HAYES & LUNSFORD		08/01/2009	11591	60	0	SL	4,946.00	0.00	4,946.00
TMH	55933	BLDG FIXT	58027	487		1	GENERATO	253,596.00			04/01/2001		120	0	SL	253,596.00	0.00	253,596.00
TMH	55933	BLDG FIXT	58039	938		1	AIR HANDL	661,834.00			04/01/2007	18726	240	105	SL	661,834.00	24,818.77	372,281.62
TMH	55933	BLDG FIXT	58067	13		1	SEWER WA	5,228.00			12/01/1983		300	0	SL	5,228.00	0.00	5,228.00
TMH	55933	BLDG FIXT	58068	14		1	SEWER WA	8,796.00			12/01/1983		300	0	SL	8,796.00	0.00	8,796.00
TMH	55933	BLDG FIXT	58069	22		1	UND SEWE	119,000.00			12/01/1983		300	0	SL	119,000.00	0.00	119,000.00
TMH	55933	BLDG FIXT	58073	844		1	UNDERGRC	93,017.00			09/30/2005	09040	240	86	SL	93,017.00	3,488.13	59,685.90
TMH	55933	BLDG FIXT	61918		55245-000	1	SIGNS	5,900.00			08/18/2011	APCO	60	0	SL	5,900.00	0.00	5,900.00
TMH	55933	BLDG FIXT	61919		55245-000	1	PHONES,W	9,992.44			08/18/2011	VERIZON	120	33	SL	9,992.44	749.43	7,244.51

TMH	55933	BLDG FIXT	65574	55933-001	1	PAINTING-	8,589.00		09/18/2011	GEM CONS	60	0	SL	8,589.00	0.00	8,589.00
TMH	55933	BLDG FIXT	65575	55933-001	1	HVAC-BUSI	25,306.00		09/18/2011	GEM CONS	180	93	SL	25,306.00	1,265.31	12,231.26
TMH	55933	BLDG FIXT	65576	55933-001	1	ELECT-BUS	98,521.90		09/18/2011	GEM CONS	180	93	SL	98,521.90	4,926.09	47,618.93
TMH	55933	BLDG FIXT	65684	55165-000	1	ADJ. TO IN'	-2,740.49		05/18/2012	RUSSELECT	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	FIELD ELEC	5,480.98		12/18/2011	RUSSELECT	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	GENERATO	10,453.90		04/18/2012	CAROLINA	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	BILLABLE H	4,206.29		12/18/2011		180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	CONSULTIN	37,107.64		12/18/2011	SUTTON KE	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	OIL	4,559.01		12/18/2011	CARSON,M	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	LABOR	1,169.00		12/18/2011	SOUTHERN	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	WIRED,EXH	12,226.00		12/18/2011	LEE LYDA	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	WIRING	1,127.05		12/18/2011	KC BYRD	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	ENGINEERS	15,440.00		12/18/2011	AFFILIATE	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	RENTAL OF	7,223.65		12/18/2011	CAROLINA	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	PQA METE	2,000.00		12/18/2011	HAYNES EL	180	105	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65684	55165-000	1	2 AUTO TR	288,650.00		12/18/2011	HAYES LUN	180	105	SL	386,903.03	19,345.14	161,209.59
TMH	55933	BLDG FIXT	65685	55933-001	1	PAINT CHIL	3,671.17		12/18/2011	SVC PAINT	60	0	SL	3,671.17	0.00	3,671.17
TMH	55933	BLDG FIXT	65686	55933-001	1	FLOOR RES	15,968.40		12/18/2011	MOUNTAIN	60	0	SL	15,968.40	0.00	15,968.40
TMH	55933	BLDG FIXT	65688	55933-001	1	ENGINEER	53,969.44		12/18/2011	UNITED EN	240	165	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65688	55933-001	1	WATER CO	126,942.00		12/18/2011	TRANE	240	165	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65688	55933-001	1	COOLING T	47,345.00	11-413154	12/18/2011	EVAPCO	240	165	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65688	55933-001	1	NEMA 3R C	11,155.00		12/18/2011	HOFFMAN	240	165	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	65688	55933-001	1	CHILLER TC	578,000.00		12/18/2011	JOHNSON (	240	165	SL	817,411.44	30,652.92	255,441.06
TMH	55933	BLDG FIXT	68343	55245-000	1	CLEAN,WA	125.00		02/18/2013	CLEAN ENV	120	57	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	68343	55245-000	1	INSTALL VC	1,013.00		02/18/2013	OFFICE EN	120	57	SL	1,138.00	85.35	597.45
TMH	55247	BLDG FIXT	68344	55245-000	1	SIGNS,SUG	7,348.91		02/18/2013	FASTSIGNS	60	0	SL	7,348.91	734.89	7,348.91
TMH	55247	BLDG FIXT	68345	55245-000	1	PHONE,INS	10,981.80		02/18/2013	AT&T	180	117	SL	0.00	0.00	0.00
TMH	55247	BLDG FIXT	68345	55245-000	1	CABLE	1,495.09		02/18/2013	FRONTIER	180	117	SL	0.00	0.00	0.00
TMH	55247	BLDG FIXT	68345	55245-000	1	INSTALL DA	489.00		02/18/2013	KC BYRD	180	117	SL	12,965.89	648.29	4,538.05
TMH	55933	BLDG FIXT	68544	55248-000	1	ELECT.REN	12,293.62		04/18/2013	BEVERLY G	180	117	SL	12,293.62	614.70	4,302.78
TMH	55933	BLDG FIXT	68545	55248-000	1	MECHANIC	12,743.00		04/18/2013	BEVERLY G	180	117	SL	12,743.00	637.15	4,460.04
TMH	55933	BLDG FIXT	68682	55260-000	1	PHONE SYS	6,513.09		05/18/2013	RONCO	180	117	SL	6,513.09	325.65	2,279.59
TMH	55933	BLDG FIXT	68687	55246-000	1	ELECT.-100	54,865.00		05/18/2013	BEVERLY G	180	117	SL	54,865.00	2,743.25	19,202.77
TMH	55933	BLDG FIXT	68688	55246-000	1	HVAC-100	32,420.00		05/18/2013	BEVERLY G	180	117	SL	32,420.00	1,620.99	11,346.98
TMH	55933	BLDG FIXT	68690	55261-000	1	ELECT.-UPF	105,640.00		05/18/2013	BEVERLY G	180	117	SL	105,640.00	5,282.01	36,974.03
TMH	55933	BLDG FIXT	68691	55261-000	1	HVAC-UPFI	134,751.40		05/18/2013	BEVERLY G	180	117	SL	134,751.40	6,737.58	47,163.02
TMH	55261	BLDG FIXT	68701	55261-000	1	TOWEL DIS	2,721.70		05/18/2013	WEBB CHE	180	117	SL	0.00	0.00	0.00
TMH	55261	BLDG FIXT	68701	55261-000	1	SIGNS	7,105.87		05/18/2013	FASTSIGNS	180	117	SL	0.00	0.00	0.00
TMH	55261	BLDG FIXT	68701	55261-000	1	SIGNS	2,286.00		05/18/2013	APCO	180	117	SL	0.00	0.00	0.00
TMH	55261	BLDG FIXT	68701	55261-000	1	PHONE LIC	6,440.37		05/18/2013	BELLSOUTH	180	117	SL	18,553.94	927.71	6,493.90
TMH	55933	BLDG FIXT	68813	55259-000	14	PHONES,SE	6,116.18		06/18/2013	RONCO	180	117	SL	6,116.18	305.82	2,140.68
TMH	55933	BLDG FIXT	68814	55248-000	19	PHONES, S	7,960.87		06/18/2013	RONCO	180	117	SL	7,960.87	398.05	2,786.31
TMH	55933	BLDG FIXT	68815	55247-000	11	PHONES, S	4,785.59		06/18/2013	RONCO	180	117	SL	4,785.59	239.29	1,674.97
TMH	55933	BLDG FIXT	68816	55245-000	16	PHONES, S	6,910.00		06/18/2013	RONCO	180	117	SL	6,910.00	345.51	2,418.53
TMH	55933	BLDG FIXT	69062	55933-002	1	ENGINEER	7,777.40		08/18/2013	UNITED EN	180	117	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	69062	55933-002	1	ENGINEER	3,266.27		08/18/2013	PETERSON	180	117	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	69062	55933-002	1	ELECT.400A	22,378.89		08/18/2013	LEE LYDA	180	117	SL	33,422.56	1,671.12	11,697.89
TMH	55933	BLDG FIXT	69227	55165-001	1	INSTALL OI	523.00		09/18/2013	PYATT HEA	60	0	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	69227	55165-001	1	LADDER GI	546.34		09/18/2013	GRAINGER	60	0	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	69227	55165-001	1	FIXED LADI	2,235.00		09/18/2013	GRAINGER	60	0	SL	3,304.34	330.43	3,304.34
TMH	55248	BLDG FIXT	69230	55248-000	1	FREIGHT	15.68		09/18/2013	FDSI	60	0	SL	0.00	0.00	0.00
TMH	55248	BLDG FIXT	69230	55248-000	1	SIGNS-PED	7,737.38		09/18/2013	FASTSIGNS	60	0	SL	0.00	0.00	0.00
TMH	55248	BLDG FIXT	69230	55248-000	1	SIGNS-PED	2,402.00		09/18/2013	APCO	60	0	SL	10,155.06	1,015.51	10,155.06
TMH	55261	BLDG FIXT	72280	55261-000	1	CUSTON C/	8,671.00		10/18/2014	LENTZ CAB	60	21	SL	8,671.00	1,300.66	5,636.16
TMH	55933	BLDG FIXT	77666	55165-001	1	LOCKS REP	4,155.00		03/18/2015	ICI DR	24	0	SL	4,155.00	0.00	4,155.00
TMH	55933	BLDG FIXT	77667	55933-006	1	VARIOUS T	99,049.49	SIGNS,FIXT PAINT,ELE(	03/18/2015	VARIOUS V	24	0	SL	99,049.49	0.00	99,049.49
TMH	55933	BLDG FIXT	77848	55933-005	1	CHILLER IS(	4,433.72		07/18/2015	MSS	24	0	SL	4,433.72	0.00	4,433.72
TMH	55933	BLDG FIXT	77849	55933-006	45	ALARMS	1,388.25		07/18/2015	CURBELL	24	0	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	77849	55933-006	1	NURSE CAL	16,039.88		07/18/2015	SIMPLEX G	24	0	SL	17,428.13	0.00	17,428.13

TMH	55933	BLDG FIXT	77887		55933-006	1	BOILER CO	16,588.00	08/18/2015	JOHNSON (	120	81	SL	16,588.00	1,244.10	5,391.10
TMH	55933	BLDG FIXT	79173		55933-006	1	500 PKG UI	21,872.00	12/18/2015	MSS	180	153	SL	21,872.00	1,093.59	3,280.79
TMH	55904	BLDG FIXT	79331		55260-000	1	SUPPLIES	79.56	02/18/2016	CED	180	153	SL	0.00	0.00	0.00
TMH	55904	BLDG FIXT	79331		55260-000	1	CABLES,ISC	3,300.00	02/18/2016	HL TECH	180	153	SL	3,379.56	168.98	506.93
TMH	55933	BLDG FIXT	79385		55933-006	1	BILLABLE H	983.22	03/18/2016	GL-FACILI	120	93	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	79385		55933-006	1	SECURITY U	10,558.00	03/18/2016	MSS	120	93	SL	11,541.22	865.60	2,596.78
TMH	55933	BLDG FIXT	79411		55933-006	1	STEAM CO	7,578.20	04/18/2016	MSS	180	153	SL	7,578.20	378.90	1,136.72
TMH	55933	BLDG FIXT	79965		55165-002	1	CERTIF OF	850.00	09/18/2016	EVERGREEI	180	153	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	79965		55165-002	1	PERMIT FE	2,000.00	09/18/2016	NC DEPT O	180	153	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	79965		55165-002	1	ENGINEERI	8,477.50	09/18/2016	FALCON EN	180	153	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	79965		55165-002	1	MED GAS U	51,667.00	09/18/2016	GARNET HI	180	153	SL	62,994.50	3,149.73	9,449.18
TMH	55933	BLDG FIXT	81233		41733-000	1	TMH-VIDEO	11,479.00	12/18/2017	MSS	120	115.8	SL	11,479.00	401.77	401.77
TMH	55904	BLDG FIXT	81238		41733-000	1	NEBO-VIDE	1,409.00	12/18/2017	MSS	120	115.8	SL	1,409.00	49.32	49.32
TMH	55933	BLDG FIXT	81837		55933-001	1	INSTALL HU	24,977.00	05/18/2018	MSS	120	117.6	SL	24,977.00	499.54	499.54
TMH	55933	BLDG FIXT	81838		55933-001	1	RTLS,AV,IT	11,069.00	05/18/2018	VANOY	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	ELECT.NEW	945,870.00	05/18/2018	VANNOY	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	ELECT.UPF	2,211,000.00	05/18/2018	VANNOY	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	ELECT. SUP	30,896.44	05/18/2018	GRAYBAR	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	GATEWAY	8,216.41	05/18/2018	INTERNETV	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	ELECT.POL	5,831.34	05/18/2018	LEE LYDA	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	FIBER RERO	6,670.00	05/18/2018	EDUCATON	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81838		55933-001	1	ELECT.CON	118,476.32	05/18/2018	TSA	180	177.6	SL	3,338,029.51	44,507.06	44,507.06
TMH	55933	BLDG FIXT	81840		55933-001	1	FLOORING,	12,845.00	05/18/2018	VANNOY	120	117.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81840		55933-001	1	FLOORING,	518,449.35	05/18/2018	VANNOY	120	117.6	SL	531,294.35	10,625.89	10,625.89
TMH	55933	BLDG FIXT	81841		55933-001	1	PAINT, NEV	28,871.00	05/18/2018	VANNOY	60	57.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81841		55933-001	1	PAINT, NEV	174,287.10	05/18/2018	VANNOY	60	57.6	SL	203,158.10	8,126.32	8,126.32
TMH	55933	BLDG FIXT	81843		55933-001	1	PLUMBING	211,550.00	05/18/2018	VANNOY	240	237.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81843		55933-001	1	PLUMBING	1,537,062.41	05/18/2018	VANNOY	240	237.6	SL	1,748,612.41	17,486.12	17,486.12
TMH	55933	BLDG FIXT	81845		55933-001	1	HVAC,NEW	1,039,016.00	05/15/2018	VANNOY	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BLDG FIXT	81845		55933-001	1	HVAC,NEW	1,167,842.83	05/15/2018	VANNOY	180	177.6	SL	2,206,858.83	29,424.78	29,424.78
TMH	55933	BUILDINGS	58115	236		1	BUILDING (	96,370.69	12/04/1996	06945	240	0	SL	96,370.69	0.00	96,370.69
TMH	55933	BUILDINGS	58116	238		1	BUILDING (	92,558.35	01/07/1996	06945	240	0	SL	92,558.35	0.00	92,558.35
TMH	55933	BUILDINGS	58117	239		1	BUILDING (	134,898.93	01/29/1997	06945	240	0	SL	134,898.93	0.00	134,898.93
TMH	55933	BUILDINGS	58128	549		1	ENDOSCOP	97,940.00	07/04/2002	17895	120	0	SL	97,940.00	0.00	97,940.00
TMH	55933	BUILDINGS	58133	602		1	EXTERIOR S	500.00	03/07/2003	09805	120	0	SL	500.00	0.00	500.00
TMH	55933	BUILDINGS	58134	625		1	ALUMINUM	967.20	03/07/2003	09805	120	0	SL	967.20	0.00	967.20
TMH	55933	BUILDINGS	58135	658		1	SIGNAGE V	25,446.00	07/29/2004	08306	120	0	SL	25,446.00	0.00	25,446.00
TMH	55933	BUILDINGS	58139	773		1	BUSINESS S	757,802.25	11/01/2005	47952	480	328	SL	757,802.25	14,208.79	239,970.75
TMH	55933	BUILDINGS	58145	845		1	SIGNAGE -	38,456.07	09/20/2005	06657	120	0	SL	38,456.07	0.00	38,456.07
TMH	55933	BUILDINGS	58147	873		1	BUS SVCS E	8,137.88	12/30/2005		60	0	SL	8,137.88	0.00	8,137.88
TMH	55933	BUILDINGS	58151	914		1	REHAB SER	1,003.80	07/07/2006	06657	60	0	SL	1,003.80	0.00	1,003.80
TMH	55933	BUILDINGS	58152	997		1	MEDICAL P	8,340.00	07/03/2007		60	0	SL	8,340.00	0.00	8,340.00
TMH	55933	BUILDINGS	58155	1079		1	UROLOGY I	77,110.82	10/01/2007		480	351	SL	77,110.82	1,445.84	20,723.54
TMH	55933	BUILDINGS	58159	1222		1	FAST SIGN-	6,274.06	07/01/2008	06657	60	0	SL	6,274.06	0.00	6,274.06
TMH	55933	BUILDINGS	58160	1238		1	DOOR ACC	63,550.00	04/01/2009		120	9	SL	63,550.00	4,766.25	58,783.75
TMH	55933	BUILDINGS	60846		55165-000	1	ABOVE CEI	7,843.47	09/18/2010	GARNETT H	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	PARTICLE C	4,375.13	09/18/2010	CC DICKSO	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	PRINTER KI	709.99	09/18/2010	CC DICKSO	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	FIRE SPRIN	2,915.00	09/18/2010	DIBOCO	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	FIRE EXTIN	3,338.75	09/18/2010	AVL FIRE	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	REPLACE D	4,846.79	09/18/2010	LEE LYDA	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	ABOVE CEI	126,205.09	09/18/2010	GARNETT H	240	141	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	60846		55165-000	1	VARIOUS E	13,376.00	09/18/2010	HM CONST	240	141	SL	163,610.22	6,142.93	67,371.09
TMH	55933	BUILDINGS	65577		55933-001	1	ADJ TO REI	3,223.67	02/18/2012	GEM CONS	240	153	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	65577		55933-001	1	SECURITY S	1,316.48	09/18/2011	EMPLOYMI	240	153	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	65577		55933-001	1	SIGNS	678.01	09/18/2011	FASTSIGNS	240	153	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	65577		55933-001	1	EQUIP MO	2,899.10	09/18/2011	GARNETT H	240	153	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	65577		55933-001	1	RENOV-REI	66,051.90	09/18/2011	GEM CONS	240	153	SL	74,169.16	2,784.44	26,833.62
TMH	55933	BUILDINGS	66351		55260-000	1	PHONES,W	9,399.25	06/18/2012	BELLSOUTH	120	45	SL	0.00	0.00	0.00

TMH	55933	BUILDINGS	66351	55260-000	1 CORNER GI	112.35		06/18/2012	P-CARD,LO	120	45	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	66351	55260-000	1 MONUMEI	6,118.48		06/18/2012	DAVIS SIG	120	45	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	66351	55260-000	1 VARIOUS S	1,270.55		06/18/2012	FASTSIGNS	120	45	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	66351	55260-000	1 BANNERS,I	398.00		06/18/2012	SIGNS BY	120	45	SL	17,298.63	1,297.40	10,811.64
TMH	55259	BUILDINGS	66369	55259-000	1 SIGN,MON	6,118.48		06/18/2012	DAVIS SIG	120	45	SL	0.00	0.00	0.00
TMH	55259	BUILDINGS	66369	55259-000	1 PHONES,H	12,764.18		06/18/2012	BELLSOUTH	120	45	SL	0.00	0.00	0.00
TMH	55259	BUILDINGS	66369	55259-000	1 SIGNS-GLE	2,083.66		06/18/2012	FAST SIGN	120	45	SL	20,966.32	1,572.48	13,103.95
TMH	55933	BUILDINGS	68546	55248-000	1 COST SAVII	-16,906.00		11/18/2013	COST SAVI	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68546	55248-000	1 BILLABLE H	1,675.80		04/18/2013		240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68546	55248-000	1 ARCHITECT	13,128.90		04/18/2013	MGA	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68546	55248-000	1 SIGNS	329.16		04/18/2013	FAST SIGN	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68546	55248-000	1 RENV PEDI	91,541.59		04/18/2013	BEVERLY G	240	177	SL	89,769.45	3,350.10	23,884.19
TMH	55933	BUILDINGS	68689	55246-000	1 REPAIRS FF	-2,134.12		05/18/2013	CHECK,SPA	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68689	55246-000	1 ARCHITECT	30,854.51		05/18/2013	MGA	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68689	55246-000	1 TEMP SETT	780.00		05/18/2013	BE BALANC	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68689	55246-000	1 SIGNS	164.58		05/18/2013	FASTSIGNS	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68689	55246-000	1 INTERIORS	480.00		05/18/2013	OFFICE EN	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68689	55246-000	1 BILLABLE H	2,074.80		05/18/2013		240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68689	55246-000	1 RENOV. 10	106,075.03		05/18/2013	BEVERLY G	240	177	SL	138,294.80	5,186.07	36,302.40
TMH	55933	BUILDINGS	68692	55261-000	1 COST SAVII	-2,787.00		11/18/2013	COST SAVI	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 REIMBURS	-4,681.14		07/18/2013	CHECK FRC	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 REIMBURS	-4,682.00		06/18/2013	CHECK FRC	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 LAND SURV	700.00		05/18/2013	FREEMAN I	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 BILLABLE H	4,109.70		05/18/2013		240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 ARCHITECT	42,810.59		05/18/2013	MGA	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 INSTALL CC	2,929.00		05/18/2013	MSS	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 INTERIOR F	4,834.21		05/18/2013	OFFICE EN	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 MOVING,T	884.00		05/18/2013	ELECT.OFF	240	177	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	68692	55261-000	1 UPFIT OLD	320,158.17		05/18/2013	BEVERLY G	240	177	SL	364,275.53	13,657.66	95,675.03
TMH	55933	BUILDINGS	77367	55259-000	1 ARCHITECT	2,570.40		01/18/2015	MGA	240	201	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	77367	55259-000	1 GLENWOO	22,462.00		01/18/2015	GEM CONS	240	201	SL	25,032.40	938.71	4,067.76
TMH	55933	BUILDINGS	77818	55933-005	1 HOSPITAL I	4,643.00		07/18/2015	RT SVCS,	24	0	SL	4,643.00	0.00	4,643.00
TMH	55904	BUILDINGS	79332	55260-000	1 BILLABLE H	11,338.01		02/18/2016	IHC WORK,	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 PERMIT FE	165.00		02/18/2016	MCDOWEL	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 SUPPLIES	7.97		02/18/2016	J.BLACKWE	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 BLDG MAT	767.00		02/18/2016	PROBUILD	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 CUSTOM C	3,632.00		02/18/2016	LENTZ CAB	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 GLASS, EXT	3,000.00		02/18/2016	BRITT,TIL	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 SUPPLIES	13.80		02/18/2016	HAJOCA	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 FLOORING	387.01		02/18/2016	PBI	120	93	SL	0.00	0.00	0.00
TMH	55904	BUILDINGS	79332	55260-000	1 INSTALL ST	1,500.00		02/18/2016	NORTHSTA	120	93	SL	20,810.79	1,560.81	4,682.43
TMH	55902	BUILDINGS	79571	55247-000	1 WIRING	1,100.00		06/18/2016	LEE LYDA	120	93	SL	0.00	0.00	0.00
TMH	55902	BUILDINGS	79571	55247-000	1 AUTO DOC	17,950.00		06/18/2016	ICI DR	120	93	SL	19,050.00	1,428.75	4,286.25
TMH	55933	BUILDINGS	81839	55933-001	1 CANOPY,M	11,476.00		05/18/2018	VANNOY	180	177.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81839	55933-001	1 NEW ALUM	18,630.00		05/18/2018	AIRVENT	180	177.6	SL	30,106.00	401.42	401.42
TMH	55933	BUILDINGS	81846	55933-001	1 ROOF,NEW	589,202.00		05/15/2018	VANNOY	180	177.6	SL	589,202.00	7,856.03	7,856.03
TMH	55933	BUILDINGS	81848	55933-001	1 CAPITALIZE	1,354,522.11		06/18/2018	GL-C.GOOI	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 COMMISSI	-114,880.00		05/18/2018	KEITH COR	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 STAINLESS	17,763.54		05/18/2018	FUTURE HE	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 COMPASS,	-69,979.72	REIMB ORI	INSTALL OI	05/18/2018	COMPASS,	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 BILLABLE H	105,544.93			05/18/2018		480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 DE,REINST/	9,814.23			05/18/2018	STRYKER	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 CONSTRUC	4,926.50			05/18/2018	JKP	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 CON	25,500.00			05/18/2018	FRED BECK	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 ARCHITECT	5,534.34			05/18/2018	PETERSON	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 PROJ FEE	29,750.00			05/18/2018	DIV OF HE	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 BASE SURV	1,631.20			05/18/2018	VISIONBUI	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 PROF SVCS	4,631.20			05/18/2018	WGLA ENG	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848	55933-001	1 MATERIALS	261.18			05/18/2018	TUCKER	480	477.6	SL	0.00	0.00	0.00

TMH	55933	BUILDINGS	81848		55933-001	1	DRYWALL,S	337.20			05/18/2018	LOWES	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	TRACK SGL	22,179.84			05/18/2018	TOLLOS-ON	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	INSTALL M	2,400.00			05/18/2018	MED SPECI	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	MED GAS	218,977.75			05/18/2018	EVERGREEI	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	DESIGN,SU	12,456.98			05/18/2018	IMAGE RES	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	LAM PANE	644.60			05/18/2018	LENTZ	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	PERMIT,FE	200.00			05/18/2018	RUTHERFO	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	MOVE MGI	80,000.00			05/18/2018	QUANTUS	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	LABOR,MA	8,533.83			05/18/2018	RADIO CON	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	DESIGN RA	12,825.00			05/18/2018	EXCEL	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	BOND COP	880.58			05/18/2018	AVL BUEPR	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	SIGNS	7,431.97			05/18/2018	FASTSIGNS	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	AIR FLOWM	1,142.83			05/18/2018	MODULAR	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	SIGNS	75,742.79			05/18/2018	MODULEX	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	MULTI CEII	156,160.88			05/18/2018	AEROSCOU	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	STROBE,NV	25,306.00	31201		05/18/2018	MSS	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	EXP. REPOI	1,365.77			05/18/2018	MORSE,SH	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	CONS. TES	132,123.34			05/18/2018	S-ME	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	PLANNING	169,936.69			05/18/2018	STRATEGIC	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	ARCHITECT	628,720.86			05/18/2018	HDR	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	LEGAL	2,774.85			05/18/2018	ROBINSON	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	RENTAL EC	21,833.04			05/18/2018	BANK OF A	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	BOND COP	2,021.29			05/18/2018	ARC	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	DESIGN FEI	121,344.99			05/18/2018	PBI	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	DESIGN SV	1,667,323.07			05/18/2018	DESIGN SV	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	WASTE SV(	517.00			05/18/2018	GRIFFIN	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	ENVIRO TE	32,420.00			05/18/2018	RELIANT	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	ENGINEERI	67,060.00			05/18/2018	RMF ENG	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	CLEANING	59,172.60			05/18/2018	THOMAS C	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	NEW TMH	6,483,842.70			05/18/2018	VANNOY	480	477.6	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	81848		55933-001	1	NEW TMH	9,834,174.66			05/18/2018	VANNOY	480	477.6	SL	21,224,870.62	103,584.63	103,584.63
TMH	55933	BUILDINGS	82048		41804-000	1	RACK,ORG/	1,806.67	MCDOWELL		06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	82048		41804-000	1	ELECT.RAC	6,404.00	MCDOWELL		06/18/2018	VANNOY	180	178.5	SL	0.00	0.00	0.00
TMH	55933	BUILDINGS	82048		41804-000	1	INSTALL AN	109,292.47	MCDOWELL		06/18/2018	PIERSON	180	178.5	SL	117,503.14	979.19	979.19
TMH	55907	CAP LEASE	82053		559330016	1	MCDOWEL	13,405,804.08			06/18/2018	BACKUP-GI	240	239	SL	13,405,804.08	55,857.52	55,857.52
TMH	55933	CAP LEASES	58223	1274A		1	ADJUSTME	-1,973.22			08/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55933	CAP LEASES	58223	1274A		1	CAPITAL LE	22,852.00			02/01/2009		60	0	SL	20,878.78	0.00	20,878.78
TMH	55933	CAP LEASES	58224	1274B		1	ADJ TO ASS	-6,285.96			08/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55933	CAP LEASES	58224	1274B		1	CAPITAL LE	72,798.00			02/01/2009		60	0	SL	66,512.04	0.00	66,512.04
TMH	55011	CAP LEASES	58225	1274C		1	ADJ TO LEA	-7,142.18			08/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55011	CAP LEASES	58225	1274C		1	CAPITAL LE	82,714.00			02/01/2009		60	0	SL	75,571.82	0.00	75,571.82
TMH	55933	CAP LEASES	58226	1274D		1	ADJ TO LEA	-7,142.18			08/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55933	CAP LEASES	58226	1274D		1	CAPITAL LE	82,714.00			02/01/2009		60	0	SL	75,571.82	0.00	75,571.82
TMH	55933	CAP LEASES	58227	1274E		1	ADJ TO LEA	-4,721.50			08/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55933	CAP LEASES	58227	1274E		1	CAPITAL LE	54,680.00			02/01/2009		60	0	SL	49,958.50	0.00	36,008.66
TMH	55010	EQUIP-FIXD	59268	1023		1	CABINETS -	7,753.00			03/26/2007		180	44	SL	7,753.00	387.64	5,857.82
TMH	55010	EQUIP-FIXD	59277	502988		1	LOCKERS -E	405.06			01/26/1996		120	0	SL	405.06	0.00	405.06
TMH	55245	EQUIP-FIXD	61929		55245-000	1	MULTI BLIN	2,524.38			08/18/2011	LOWES	120	33	SL	2,524.38	189.33	1,830.19
TMH	55246	EQUIP-FIXD	68698		55246-000	1	RELOCATE	885.00			05/18/2013	OFFICE EN	60	0	SL	0.00	0.00	0.00
TMH	55246	EQUIP-FIXD	68698		55246-000	1	CUBICLE CI	1,225.00			05/18/2013	OFFICE EN	60	0	SL	2,110.00	211.00	2,110.00
TMH	55254	EQUIP-MO FURNITURI	20160	8310KN007461		1	CREDENZA	403.15			04/01/1981		240	0	SL	403.15	0.00	403.15
TMH	55526	EQUIP-MO FURNITURI	40627	MS014587	02062-001	1	UNIT ASY-D	700.24		STEELCASE	09/26/1999	OFFICEENV	144	0	SL	700.24	0.00	700.24
TMH	55010	EQUIP-MO FURNITURI	41081	MS014427	04739-000	1	DESK,1PED	681.12			12/20/1999	OFFICE EN	144	0	SL	681.12	0.00	681.12
TMH	55526	EQUIP-MO FURNITURI	42987	KN055540	04720-000	1	BEDSIDE CA	395.00			07/10/2000	HILLROM	144	0	SL	395.00	0.00	395.00
TMH	55011	EQUIP-MO CLINEQUIP	56634		04720-002	1	BED,CAREA	6,030.80	HRP000716119		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	56634		04720-002	1	BED,CAREA	6,030.80	HRP000712871		06/18/2008	HILLROM	180	57	SL	12,061.60	603.08	8,242.09
TMH	55050	EQUIP-MOVE	58235	212		1	LIFEPAK 9A	4,442.45			03/26/1997	14615	60	0	SL	4,442.45	0.00	4,442.45
TMH	55050	EQUIP-MOVE	58245	259		1	IVAC THER	540.00			04/04/1997		60	0	SL	540.00	0.00	540.00
TMH	55050	EQUIP-MOVE	58250	281		1	PULSE OXII	631.25			10/01/2004		84	0	SL	631.25	0.00	631.25

TMH	55050	EQUIP-MOVE	58258	303	1	ECG ANALY	8,895.31		04/11/1997		84	0	SL	8,895.31	0.00	8,895.31
TMH	55030	EQUIP-MOVE	58264	325	1	BLANKET V	4,296.00	7921-SSD	03/11/1999	07165	180	0	SL	4,296.00	0.00	4,296.00
TMH	55004	EQUIP-MOVE	58267	333	1	IV PUMPS-	12,814.30		02/09/1999	00805	120	0	SL	12,814.30	0.00	12,814.30
TMH	55005	EQUIP-MOVE	58268	334	1	IV PUMPS-	1,658.04		02/09/1999	00805	120	0	SL	1,658.04	0.00	1,658.04
TMH	55010	EQUIP-MOVE	58269	335	1	IV PUMPS-	12,814.30		02/09/1999	00805	120	0	SL	12,814.30	0.00	12,814.30
TMH	55005	EQUIP-MOVE	58277	348	1	INFANT WA	11,081.75	HCCB01364	04/30/1999	05485	120	0	SL	11,081.75	0.00	11,081.75
TMH	55008	EQUIP-MOVE	58280	356	1	HYSTERSCO	5,930.00	99025450	06/17/1999	09035	84	0	SL	5,930.00	0.00	5,930.00
TMH	55008	EQUIP-MOVE	58283	367	1	SHAVER-SK	748.86		09/15/1999		120	0	SL	748.86	0.00	748.86
TMH	55004	EQUIP-MOVE	58287	375	1	ULTRASOU	4,000.00	23047	10/15/1999	00380	60	0	SL	4,000.00	0.00	4,000.00
TMH	55008	EQUIP-MOVE	58288	376	1	URETEROS(	6,396.00	900636	10/14/1999	13865	84	0	SL	6,396.00	0.00	6,396.00
TMH	55008	EQUIP-MOVE	58290	389	1	DENTAL IN	1,596.75	4760549	11/29/1999	14315	60	0	SL	1,596.75	0.00	1,596.75
TMH	55008	EQUIP-MOVE	58291	391	1	GYNECOLO	5,219.72		11/30/1999	02540	60	0	SL	5,219.72	0.00	5,219.72
TMH	55010	EQUIP-MOVE	58292	404	1	DEFIBRILLA	8,654.80		12/23/1999	11240	60	0	SL	8,654.80	0.00	8,654.80
TMH	55008	EQUIP-MOVE	58294	408	1	GOWNS FO	2,249.25		02/03/2000	00855	48	0	SL	2,249.25	0.00	2,249.25
TMH	55008	EQUIP-MOVE	58296	414	1	FORCEP-GF	2,494.06	242099	04/25/2000	17895	60	0	SL	2,494.06	0.00	2,494.06
TMH	55008	EQUIP-MOVE	58298	420	1	DRILL SHAI	994.50	P167407	06/06/2000	14315	36	0	SL	994.50	0.00	994.50
TMH	55011	EQUIP-MOVE	58300	422	1	DRILL-POD	1,295.00		07/12/2000	19015	120	0	SL	1,295.00	0.00	1,295.00
TMH	55011	EQUIP-MOVE	58301	424	1	MOBILE C-.	137,960.00		06/26/2000	13800	120	0	SL	137,960.00	0.00	137,960.00
TMH	55008	EQUIP-MOVE	58302	427	1	SCREW REI	10,238.00		07/21/2000	14040	60	0	SL	10,238.00	0.00	10,238.00
TMH	55010	EQUIP-MOVE	58305	438	1	STETCHER	3,030.46		11/14/2000	08045	120	0	SL	3,030.46	0.00	3,030.46
TMH	55004	EQUIP-MOVE	58307	442	1	FETAL MOI	16,266.39		11/22/2000	07080	84	0	SL	16,266.39	0.00	16,266.39
TMH	55008	EQUIP-MOVE	58308	451	1	DOCTOR'S	3,245.00		12/31/2000	14315	120	0	SL	3,245.00	0.00	3,245.00
TMH	55008	EQUIP-MOVE	58313	459	1	OR TABLE /	27,630.00		01/29/2001	17840	180	0	SL	27,630.00	0.00	27,630.00
TMH	55004	EQUIP-MOVE	58314	464	1	L-D BED	16,713.00		01/18/2001	08045	120	0	SL	16,713.00	0.00	16,713.00
TMH	55004	EQUIP-MOVE	58315	480	1	FETAL MOI	843.05		03/01/2001	07090	120	0	SL	843.05	0.00	843.05
TMH	55008	EQUIP-MOVE	58316	482	1	MONITOR	1,480.00		03/21/2001	05390	60	0	SL	1,480.00	0.00	1,480.00
TMH	55010	EQUIP-MOVE	58319	494	1	STRETCHEF	2,518.50		05/18/2001	11140	120	0	SL	2,518.50	0.00	2,518.50
TMH	55018	EQUIP-MOVE	58320	495	1	LARYNGOS	13,291.00		06/05/2001		36	0	SL	13,291.00	0.00	13,291.00
TMH	55010	EQUIP-MOVE	58322	501	1	STRETCHEF	2,518.50		07/01/2001		120	0	SL	2,518.50	0.00	2,518.50
TMH	55004	EQUIP-MOVE	58323	507	1	BIRTHING E	16,527.30		07/20/2001	08045	120	0	SL	16,527.30	0.00	16,527.30
TMH	55008	EQUIP-MOVE	58324	509	1	STRETCHEF	11,973.78		07/26/2001	17840	120	0	SL	11,973.78	0.00	11,973.78
TMH	55005	EQUIP-MOVE	58326	518	1	RADIANT W	9,423.75		10/15/2001	08045	120	0	SL	9,423.75	0.00	9,423.75
TMH	55018	EQUIP-MOVE	58327	526	1	DINAMAP I	6,774.00		11/01/2001	07090	60	0	SL	6,774.00	0.00	6,774.00
TMH	55018	EQUIP-MOVE	58328	527	1	DINAMAP I	4,648.00		11/01/2001	07090	60	0	SL	4,648.00	0.00	4,648.00
TMH	55008	EQUIP-MOVE	58329	538	1	ESOPHAGE	3,737.32		12/27/2001	00870	120	0	SL	3,737.32	0.00	3,737.32
TMH	55018	EQUIP-MOVE	58330	540	1	C-LOCKER-'	11,820.33		01/31/2002		120	0	SL	11,820.33	0.00	11,820.33
TMH	55042	EQUIP-MOVE	58338	585	1	ELECTRIC S	1,927.00		02/06/2003	06265	60	0	SL	1,927.00	0.00	1,927.00
TMH	55039	EQUIP-MOVE	58340	593	1	HYDRAULIC	5,187.10		03/05/2003	06265	120	0	SL	5,187.10	0.00	5,187.10
TMH	55039	EQUIP-MOVE	58341	594	1	UPPER EXT	2,085.00		03/06/2003	11850	120	0	SL	2,085.00	0.00	2,085.00
TMH	55042	EQUIP-MOVE	58342	597	1	HYDROCOL	975.00		03/06/2003	11850	120	0	SL	975.00	0.00	975.00
TMH	55039	EQUIP-MOVE	58343	598	1	WORKSTAT	735.00		03/06/2003	11850	120	0	SL	735.00	0.00	735.00
TMH	55039	EQUIP-MOVE	58344	599	1	HAND EVA	660.00		03/06/2003	11850	120	0	SL	660.00	0.00	660.00
TMH	55042	EQUIP-MOVE	58345	601	1	BAPS SYSTI	584.00		03/06/2003	11850	120	0	SL	584.00	0.00	584.00
TMH	55008	EQUIP-MOVE	58346	604	1	MICROSCO	29,450.00		03/12/2003	07817	120	0	SL	29,450.00	0.00	29,450.00
TMH	55008	EQUIP-MOVE	58347	605	1	SABER DRII	8,073.60		03/14/2003	17905	120	0	SL	8,073.60	0.00	8,073.60
TMH	55042	EQUIP-MOVE	58348	614	1	HI-LO TABL	2,275.00		03/24/2003	18110	120	0	SL	2,275.00	0.00	2,275.00
TMH	55039	EQUIP-MOVE	58349	615	1	FLUID THEI	3,980.00		03/24/2003	18110	120	0	SL	3,980.00	0.00	3,980.00
TMH	55008	EQUIP-MOVE	58350	617	1	BACK INSTI	5,239.56		03/18/2003	09251	120	0	SL	5,239.56	0.00	5,239.56
TMH	55043	EQUIP-MOVE	58351	623	1	DEFIB MON	7,865.00		04/02/2003	11251	60	0	SL	7,865.00	0.00	7,865.00
TMH	55008	EQUIP-MOVE	58352	624	1	SURGICAL :	1,525.00		04/09/2003	17964	60	0	SL	1,525.00	0.00	1,525.00
TMH	55008	EQUIP-MOVE	58353	626	1	URETERSCO	2,595.00		03/20/2003	13575	60	0	SL	2,595.00	0.00	2,595.00
TMH	55011	EQUIP-MOVE	58356	656	1	PULSE OXII	550.00		12/11/2003	09915	84	0	SL	550.00	0.00	550.00
TMH	55011	EQUIP-MOVE	58357	657	1	PULSE OXII	550.00		12/11/2003	09915	84	0	SL	550.00	0.00	550.00
TMH	55008	EQUIP-MOVE	58358	659	1	BLOOD WA	6,800.00		12/02/2003	09595	84	0	SL	6,800.00	0.00	6,800.00
TMH	55008	EQUIP-MOVE	58359	668	1	GAMMA PI	29,700.00		02/26/2004	08648	84	0	SL	29,700.00	0.00	29,700.00
TMH	55011	EQUIP-MOVE	58361	692	1	HYPER HYP	4,124.00		04/23/2004	07059	120	0	SL	4,124.00	0.00	4,124.00
TMH	55008	EQUIP-MOVE	58363	700	1	TOURNIQU	7,731.00		03/08/2004	19985	120	0	SL	7,731.00	0.00	7,731.00
TMH	55022	EQUIP-MOVE	58364	705	1	CENTRIFUC	5,682.40		07/14/2004	58797	84	0	SL	5,682.40	0.00	5,682.40
TMH	55008	EQUIP-MOVE	58365	706	1	STERILIZER	86,984.30		06/23/2004	17840	144	0	SL	86,984.30	0.00	86,984.30

TMH	55057	EQUIP-MOVE	58366	726	1	BOOSTER H	5,226.72			08/04/2004	19130	120	0	SL	5,226.72	0.00	5,226.72
TMH	55022	EQUIP-MOVE	58369	740	1	CENTRIFUG	3,436.28			09/01/2004	58797	84	0	SL	3,436.28	0.00	3,436.28
TMH	55005	EQUIP-MOVE	58370	753	1	NEWBORN	11,000.00			09/27/2004	12330	60	0	SL	11,000.00	0.00	11,000.00
TMH	55008	EQUIP-MOVE	58372	758	1	HIP POSITI	3,450.00			12/15/2004	17942	120	0	SL	3,450.00	0.00	3,450.00
TMH	55010	EQUIP-MOVE	58379	800	1	AIRWAY M	1,250.00			07/25/2005	01821	60	0	SL	1,250.00	0.00	1,250.00
TMH	55004	EQUIP-MOVE	58380	801	1	INFANT WA	12,027.00			07/21/2005	05930	120	0	SL	12,027.00	0.00	12,027.00
TMH	55004	EQUIP-MOVE	58381	802	1	INFANT WA	12,028.00			07/21/2005	05930	120	0	SL	12,028.00	0.00	12,028.00
TMH	55008	EQUIP-MOVE	58382	803	1	SCOPE WA	26,257.50			08/04/2005	13864	84	0	SL	26,257.50	0.00	26,257.50
TMH	55011	EQUIP-MOVE	58383	806	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58384	807	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58385	808	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58386	809	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58387	810	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58388	811	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58389	812	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58390	813	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55011	EQUIP-MOVE	58391	814	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55004	EQUIP-MOVE	58392	815	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55004	EQUIP-MOVE	58393	816	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55010	EQUIP-MOVE	58394	817	1	VITAL SIGN	2,491.69			08/09/2005	14524	96	0	SL	2,491.69	0.00	2,491.69
TMH	55008	EQUIP-MOVE	58398	849	8	STRETCHEF	31,354.40			10/27/2005	08045	180	27	SL	31,354.40	1,567.71	26,651.23
TMH	55004	EQUIP-MOVE	58399	852	3	FETAL MOI	34,704.80			10/01/2005	14524	60	0	SL	34,704.80	0.00	34,704.80
TMH	55008	EQUIP-MOVE	58403	867	1	DEFIBRILLA	8,392.20			01/03/2006	11251	60	0	SL	8,392.20	0.00	8,392.20
TMH	55008	EQUIP-MOVE	58404	875	1	STERILIZER	7,357.00			03/02/2006	17840	144	0	SL	7,357.00	255.45	7,357.00
TMH	55008	EQUIP-MOVE	58407	880	1	DENTAL SU	900.00			06/09/2006	05300	36	0	SL	900.00	0.00	900.00
TMH	55011	EQUIP-MOVE	58409	908	1	VERTICAL L	475.00			08/01/2006	05555	36	0	SL	475.00	0.00	475.00
TMH	55011	EQUIP-MOVE	58410	909	1	VERTICAL L	475.00			08/01/2006	05555	36	0	SL	475.00	0.00	475.00
TMH	55011	EQUIP-MOVE	58411	910	1	VERTICAL L	475.00			08/01/2006	05555	36	0	SL	475.00	0.00	475.00
TMH	55010	EQUIP-MOVE	58413	913	1	PED ALS TR	1,245.00			07/10/2006		60	0	SL	1,245.00	0.00	1,245.00
TMH	55004	EQUIP-MOVE	58414	937	1	BIRTHING E	9,939.50			11/18/2006	08045	180	40	SL	9,939.50	496.98	7,730.72
TMH	55011	EQUIP-MOVE	58415	939	1	AMPUTEE I	333.22			11/17/2006	15806	60	0	SL	333.22	0.00	333.22
TMH	55010	EQUIP-MOVE	58417	944	1	ED STRETC	1,124.91			01/10/2007	15806	24	0	SL	1,124.91	0.00	1,124.91
TMH	55031	EQUIP-MOVE	58418	945	1	UPTAKE PR	11,295.00	930	MOBILE	01/23/2007	09160	60	0	SL	11,295.00	0.00	11,295.00
TMH	55050	EQUIP-MOVE	58419	959	1	BARIATRIC	1,813.53		HEALTHPLI	02/06/2007	14080	60	0	SL	1,813.53	0.00	1,813.53
TMH	55005	EQUIP-MOVE	58420	971	2	NURSERY B	6,300.00			03/01/2007	05930	60	0	SL	6,300.00	0.00	6,300.00
TMH	55008	EQUIP-MOVE	58423	976	1	ELITE LARY	5,316.00			03/01/2007	00219	36	0	SL	5,316.00	0.00	5,316.00
TMH	55008	EQUIP-MOVE	58424	977	1	ELITE LARY	2,000.00			03/01/2007	00219	36	0	SL	2,000.00	0.00	2,000.00
TMH	55010	EQUIP-MOVE	58426	990	1	MONITORS	157,944.89			04/01/2007		96	0	SL	157,944.89	0.00	157,944.89
TMH	55008	EQUIP-MOVE	58427	993	1	ADULT LAR	1,994.40			06/01/2007	07512	36	0	SL	1,994.40	0.00	1,994.40
TMH	55008	EQUIP-MOVE	58428	998	1	ENDOSCOP	150,570.72			07/16/2007		60	0	SL	150,570.72	0.00	150,570.72
TMH	55041	EQUIP-MOVE	58429	999	1	VITAL STIM	1,595.00			07/19/2007	16507	60	0	SL	1,595.00	0.00	1,595.00
TMH	55022	EQUIP-MOVE	58430	1003	1	SEROFUGE	1,947.89			08/07/2007	58797	84	0	SL	1,947.89	0.00	1,947.89
TMH	55008	EQUIP-MOVE	58431	1005	1	PHILIPS BIS	18,160.92			08/02/2007	14524	96	0	SL	18,160.92	0.00	18,160.92
TMH	55011	EQUIP-MOVE	58432	1012	4	ICU MONIT	84,248.72			08/30/2007	14524	96	0	SL	84,248.72	0.00	84,248.72
TMH	55030	EQUIP-MOVE	58433	1014	1	PORTABLE	27,675.01			05/01/2007		60	0	SL	27,675.01	0.00	27,675.01
TMH	55010	EQUIP-MOVE	58434	1021	4	ED STRETC	16,850.00			03/26/2007	05557	180	44	SL	16,850.00	842.50	12,731.10
TMH	55010	EQUIP-MOVE	58435	1022	1	SM BATTEF	1,365.42			03/26/2007	05557	60	0	SL	1,365.42	0.00	1,365.42
TMH	55010	EQUIP-MOVE	58436	1025	1	WARMING	7,377.35			03/26/2007		180	44	SL	7,377.35	368.88	5,574.00
TMH	55010	EQUIP-MOVE	58437	1030	1	SUCTION E	2,432.00			03/26/2007		60	0	SL	2,432.00	0.00	2,432.00
TMH	55050	EQUIP-MOVE	58439	1076	1	EXAM TABI	2,667.00			10/01/2007		180	51	SL	2,667.00	133.36	1,911.36
TMH	55050	EQUIP-MOVE	58441	1078	1	OPTHALMO	1,543.60			10/01/2007		120	0	SL	1,543.60	0.00	1,543.60
TMH	55250	EQUIP-MOVE	58442	1080	1	UROLOGY I	65,000.00			10/15/2007		36	0	SL	65,000.00	0.00	65,000.00
TMH	55011	EQUIP-MOVE	58443	1145	1	MONITORS	29,402.53		PHILIPS	12/07/2007	14524	96	0	SL	29,402.53	0.00	29,402.53
TMH	55018	EQUIP-MOVE	58444	1147	1	ANESTHESI	26,000.00			12/26/2007		84	0	SL	26,000.00	0.00	26,000.00
TMH	55008	EQUIP-MOVE	58445	1148	4	COLONSCO	130,435.55			12/28/2007		36	0	SL	130,435.55	0.00	130,435.55
TMH	55008	EQUIP-MOVE	58447	1183	2	ENDOSTAT	17,693.35			12/28/2007		36	0	SL	17,693.35	0.00	17,693.35
TMH	55008	EQUIP-MOVE	58448	1193	1	LOGIQ ULT	45,144.00			03/13/2008	47951	60	0	SL	45,144.00	0.00	45,144.00
TMH	55008	EQUIP-MOVE	58449	1196	1	INFUSION S	1,513.60			04/14/2008	16929	36	0	SL	1,513.60	0.00	1,513.60
TMH	55008	EQUIP-MOVE	58450	1197	1	UROLOGY S	31,398.68			05/01/2008	13866	36	0	SL	31,398.68	0.00	31,398.68

TMH	55008	EQUIP-MOVE	58451	1198	1	UROLOGIC	6,000.00			05/01/2008	16004	180	58	SL	6,000.00	300.00	4,066.67
TMH	55248	EQUIP-MOVE	58452	1202	6	OPHTHALM	3,017.58			07/01/2008	14080	120	0	SL	3,017.58	226.32	3,017.58
TMH	55011	EQUIP-MOVE	58453	1204	10	MONITORS	25,100.00		GE	06/20/2008	22874	96	0	SL	25,100.00	0.00	25,100.00
TMH	55008	EQUIP-MOVE	58454	1205	1	PRECISION	15,600.00			06/20/2008	13297	180	59	SL	15,600.00	780.01	10,486.68
TMH	55008	EQUIP-MOVE	58458	1237	1	NARCOTIC	762.50			07/01/2008		180	60	SL	762.50	38.13	508.33
TMH	55018	EQUIP-MOVE	58459	1243	1	INTELLIVUI	10,935.00	M8002A	PHILIPS	09/01/2008		84	0	SL	10,935.00	0.00	10,935.00
TMH	55248	EQUIP-MOVE	58460	1259	1	SURE SITE '	4,933.68	6783014000		09/01/2008		120	2	SL	4,933.68	370.02	4,851.45
TMH	55019	EQUIP-MOVE	58461	1261	1	PYXIS RELA	12,965.24			02/01/2009		60	0	SL	12,965.24	0.00	12,965.24
TMH	55008	EQUIP-MOVE	58462	1267	1	BRONCHOS	13,590.80	1B048A075		11/01/2008		36	0	SL	13,590.80	0.00	13,590.80
TMH	55008	EQUIP-MOVE	58463	1268	1	SURGICAL '	2,831.82			12/01/2008		180	65	SL	2,831.82	141.58	1,809.23
TMH	55018	EQUIP-MOVE	58464	1269	2	ANESTHESI	88,990.00	ARXE0131-DRYW		12/01/2008		84	0	SL	88,990.00	0.00	88,990.00
TMH	55247	EQUIP-MOVE	58466	1273	1	COLPOSCO	12,995.00	58456		01/01/2009	05200	36	0	SL	12,995.00	0.00	12,995.00
TMH	55008	EQUIP-MOVE	58470	1281	1	GYRUS G4(	28,350.00	777000	GYRUS G4(	04/01/2009	07512	60	0	SL	28,350.00	0.00	28,350.00
TMH	55008	EQUIP-MOVE	58471	1282	1	FILSHIE CLI	3,260.95	D75854		04/01/2009	05200	60	0	SL	3,260.95	0.00	3,260.95
TMH	55008	EQUIP-MOVE	58472	1283	1	5MM LAPA	5,860.24	0502555030		05/01/2009	17895	36	0	SL	5,860.24	0.00	5,860.24
TMH	55008	EQUIP-MOVE	58473	1284	1	SURGERY II	16,881.78	VARIOUS (PO#6538)		05/01/2009	00870	60	0	SL	16,881.78	0.00	16,881.78
TMH	55246	EQUIP-MOVE	58474	1285	1	NAME (MC	4,000.00			07/01/2009	07396	60	0	SL	4,000.00	0.00	4,000.00
TMH	55008	EQUIP-MOVE	58475	1289	1	ULTRASON	8,848.30	SONOSURG-2		07/01/2009	07512	60	0	SL	8,848.30	0.00	8,848.30
TMH	55012	EQUIP-MOVE	58477	1300	1	XCELERA R	11,885.80			08/01/2009	14262	60	0	SL	11,885.80	0.00	11,885.80
TMH	55011	EQUIP-MOVE	58478	1301	25	OVERBED T	13,412.50	P631 MODULAR		08/01/2009	08045	180	73	SL	13,412.50	670.63	7,973.00
TMH	55011	EQUIP-MOVE	58479	1302	17	TOTALCARI	23,562.00	OBT-220		08/01/2009	08045	84	0	SL	23,562.00	0.00	23,562.00
TMH	55011	EQUIP-MOVE	58480	1304	8	TOTALCARI	11,088.00	P1915EF9		09/01/2009	08045	84	0	SL	11,088.00	0.00	11,088.00
TMH	55030	EQUIP-MOVE	58509	502760	1	900 C ARM	89,603.00			10/01/1991		120	0	SL	89,603.00	0.00	89,603.00
TMH	55019	EQUIP-MOVE	58520	601226	2	MED CART	4,205.00			12/01/1983		144	0	SL	4,205.00	0.00	4,205.00
TMH	55057	EQUIP-MOVE	58526	601248	1	CARTS PAN	13,205.00			01/01/1984		120	0	SL	13,205.00	0.00	13,205.00
TMH	55010	EQUIP-MOVE	58536	601280	1	EMERG CA	640.00			04/01/1984		120	0	SL	640.00	0.00	640.00
TMH	55010	EQUIP-MOVE	58543	601304	1	EMERG CA	640.00			04/01/1984		120	0	SL	640.00	0.00	640.00
TMH	55057	EQUIP-MOVE	58600	601576	3	CARTS	459.00			04/01/1986		120	0	SL	459.00	0.00	459.00
TMH	55042	EQUIP-MOVE	58641	601746	1	TRACTION	2,795.00			05/01/1987		120	0	SL	2,795.00	0.00	2,795.00
TMH	55057	EQUIP-MOVE	58681	602098	2	CARTS	408.00			12/01/1988		120	0	SL	408.00	0.00	408.00
TMH	55057	EQUIP-MOVE	58754	602456	1	HOB ART S	2,800.00			09/01/1990		120	0	SL	2,800.00	0.00	2,800.00
TMH	55030	EQUIP-MOVE	58759	602517	1	MODULE X	33,166.00			01/01/1990		96	0	SL	33,166.00	0.00	33,166.00
TMH	55057	EQUIP-MOVE	58772	602667	1	SCALES	284.00			02/01/1991		60	0	SL	284.00	0.00	284.00
TMH	55030	EQUIP-MOVE	58785	602729	1	INFANT RE	1,329.00			05/01/1991		60	0	SL	1,329.00	0.00	1,329.00
TMH	55042	EQUIP-MOVE	58801	602875	1	ULTRASOU	25,770.00			12/01/1992		84	0	SL	25,770.00	0.00	25,770.00
TMH	55999	EQUIP-MOVE	58825	602995	1	INF DINAM	4,134.50			01/25/1996		84	0	SL	4,134.50	0.00	4,134.50
TMH	55030	EQUIP-MOVE	58841	701856	1	LINEN CAR	1,640.00			11/01/1987		60	0	SL	1,640.00	0.00	1,640.00
TMH	55010	EQUIP-MOVE	58863	702510	1	ER CART	200.00			02/01/1990		120	0	SL	200.00	0.00	200.00
TMH	55010	EQUIP-MOVE	58874	702608	1	ER CART	43.00			09/01/1989		180	0	SL	43.00	0.00	43.00
TMH	55010	EQUIP-MOVE	58875	702609	1	ER CART	85.00			09/01/1989		180	0	SL	85.00	0.00	85.00
TMH	55042	EQUIP-MOVE	58921	702848	1	ULTRASOU	7,500.00			02/01/1992		84	0	SL	7,500.00	0.00	7,500.00
TMH	55042	EQUIP-MOVE	58938	702907	1	TRACTION	778.00			05/01/1993		120	0	SL	778.00	0.00	778.00
TMH	55022	EQUIP-MOVE	58949	704961	1	CENTRIFUC	2,058.00			05/31/1995		84	0	SL	2,058.00	0.00	2,058.00
TMH	55011	EQUIP-MOVE	58953	900003	1	BED W-O S	2,976.00			01/01/2009		36	0	SL	2,976.00	0.00	2,976.00
TMH	55011	EQUIP-MOVE	58954	900004	1	BED W-O S	2,976.00			01/01/2009		36	0	SL	2,976.00	0.00	2,976.00
TMH	55011	EQUIP-MOVE	58955	900005	1	BED W-O S	2,976.00			01/01/2009		36	0	SL	2,976.00	0.00	2,976.00
TMH	55011	EQUIP-MOVE	58956	900006	1	BED W-O S	3,218.77			01/01/2009		36	0	SL	3,218.77	0.00	3,218.77
TMH	55011	EQUIP-MOVE	58960	423	1	PRINTER-C	863.09			07/12/2000		60	0	SL	863.09	0.00	863.09
TMH	55011	EQUIP-MOVE	58963	557	1	CABLE SET	630.00			06/07/2002		60	0	SL	630.00	0.00	630.00
TMH	55008	EQUIP-MOVE	58965	572	1	COMPUTEI	1,002.00			10/27/2002		60	0	SL	1,002.00	0.00	1,002.00
TMH	55042	EQUIP-MOVE	58966	574	1	COMPUTEI	833.00			10/27/2002		60	0	SL	833.00	0.00	833.00
TMH	55250	EQUIP-MOVE	58967	575	1	COMPUTEI	833.00			10/27/2002		60	0	SL	833.00	0.00	833.00
TMH	55011	EQUIP-MOVE	58969	630	1	PRINTER	823.59			04/16/2003	05555	60	0	SL	823.59	0.00	823.59
TMH	55458	EQUIP-MOVE	58971	652	1	COMPUTEI	860.00			10/31/2003	05555	60	0	SL	860.00	0.00	860.00
TMH	55458	EQUIP-MOVE	58972	653	1	COMPUTEI	860.00			10/31/2003	05555	60	0	SL	860.00	0.00	860.00
TMH	55042	EQUIP-MOVE	58980	681	1	COMPUTEI	725.00			10/31/2003	05555	60	0	SL	725.00	0.00	725.00
TMH	55008	EQUIP-MOVE	58986	689	1	COMPUTEI	725.00			10/31/2003	05555	60	0	SL	725.00	0.00	725.00
TMH	55230	EQUIP-MOVE	58987	690	1	COMPUTEI	725.00			10/31/2003	05555	60	0	SL	725.00	0.00	725.00
TMH	55011	EQUIP-MOVE	59010	722	1	COMPUTEI	1,061.00			04/30/2004	05555	60	0	SL	1,061.00	0.00	1,061.00

TMH	55057	EQUIP-MOVE	59011	723	1	COMPUTEI	1,061.00			04/30/2004	05555	60	0	SL	1,061.00	0.00	1,061.00
TMH	55010	EQUIP-MOVE	59016	731	1	COMPUTEI	1,049.00			07/30/2004	05555	60	0	SL	1,049.00	0.00	1,049.00
TMH	55040	EQUIP-MOVE	59017	732	1	COMPUTEI	691.00			07/30/2004	05555	60	0	SL	691.00	0.00	691.00
TMH	55011	EQUIP-MOVE	59027	746	1	PHYSICIAN	992.00			10/01/2004	05555	60	0	SL	992.00	0.00	992.00
TMH	55011	EQUIP-MOVE	59028	747	1	PHYSICIAN	992.00			10/01/2004	05555	60	0	SL	992.00	0.00	992.00
TMH	55011	EQUIP-MOVE	59030	749	1	PHYSICIAN	992.00			10/01/2004	05555	60	0	SL	992.00	0.00	992.00
TMH	55011	EQUIP-MOVE	59031	750	1	PHYSICIAN	992.00			10/01/2004	05555	60	0	SL	992.00	0.00	992.00
TMH	55008	EQUIP-MOVE	59036	797	1	COLOR VID	5,750.00			07/08/2005	13864	60	0	SL	5,750.00	0.00	5,750.00
TMH	55190	EQUIP-MOVE	59041	826	1	COMPUTEI	1,035.58			09/11/2005	05555	60	0	SL	1,035.58	0.00	1,035.58
TMH	55011	EQUIP-MOVE	59042	827	1	COMPUTEI	1,035.58			09/11/2005	05555	60	0	SL	1,035.58	0.00	1,035.58
TMH	55240	EQUIP-MOVE	59046	831	1	COMPUTEI	1,035.58			09/11/2005	05555	60	0	SL	1,035.58	0.00	1,035.58
TMH	55011	EQUIP-MOVE	59048	833	1	COMPUTEI	1,035.58			09/11/2005	05555	60	0	SL	1,035.58	0.00	1,035.58
TMH	55240	EQUIP-MOVE	59052	856	1	COMPUTEI	1,145.73			02/07/2006	05557	60	0	SL	1,145.73	0.00	1,145.73
TMH	55230	EQUIP-MOVE	59053	857	1	COMPUTEI	1,145.73			02/07/2006	05557	60	0	SL	1,145.73	0.00	1,145.73
TMH	55043	EQUIP-MOVE	59054	858	1	COMPUTEI	1,145.73			02/07/2006	05557	60	0	SL	1,145.73	0.00	1,145.73
TMH	55042	EQUIP-MOVE	59055	859	1	COMPUTEI	1,145.73			02/07/2006	05557	60	0	SL	1,145.73	0.00	1,145.73
TMH	55230	EQUIP-MOVE	59063	869	1	COMPUTEI	1,145.73			02/07/2006	05557	60	0	SL	1,145.73	0.00	1,145.73
TMH	55042	EQUIP-MOVE	59064	870	1	COMPUTEI	1,145.77			02/07/2006	05557	60	0	SL	1,145.77	0.00	1,145.77
TMH	55010	EQUIP-MOVE	59065	882	1	ED OPTIPLI	1,169.29			05/03/2006	05555	60	0	SL	1,169.29	0.00	1,169.29
TMH	55011	EQUIP-MOVE	59066	889	1	PC-WALLM	743.26			08/01/2006	05555	60	0	SL	743.26	0.00	743.26
TMH	55011	EQUIP-MOVE	59067	890	1	PC-WALLM	743.26			08/01/2006	05555	60	0	SL	743.26	0.00	743.26
TMH	55011	EQUIP-MOVE	59068	891	1	PC-WALLM	743.26			08/01/2006	05555	60	0	SL	743.26	0.00	743.26
TMH	55019	EQUIP-MOVE	59074	903	1	PRINTER - I	511.00		DELL	07/17/2006	05557	60	0	SL	511.00	0.00	511.00
TMH	55050	EQUIP-MOVE	59075	904	1	PRINTER - I	512.00		DELL	07/17/2006	05557	60	0	SL	512.00	0.00	512.00
TMH	55050	EQUIP-MOVE	59078	918	1	COMPUTEI	1,027.00		DELL	12/01/2006	05557	60	0	SL	1,027.00	0.00	1,027.00
TMH	55018	EQUIP-MOVE	59084	924	1	COMPUTEI	1,126.00		DELL	11/01/2006	05557	60	0	SL	1,126.00	0.00	1,126.00
TMH	55042	EQUIP-MOVE	59089	929	1	COMPUTEI	925.00		DELL	11/01/2006	05557	60	0	SL	925.00	0.00	925.00
TMH	55008	EQUIP-MOVE	59091	931	1	COMPUTEI	929.56		DELL	11/01/2006	05557	60	0	SL	929.56	0.00	929.56
TMH	55050	EQUIP-MOVE	59095	946	1	COMPUTEI	865.00		DELL	02/27/2007	05557	60	0	SL	865.00	0.00	865.00
TMH	55010	EQUIP-MOVE	59101	952	1	COMPUTEI	865.00		DELL	02/27/2007	05557	60	0	SL	865.00	0.00	865.00
TMH	55010	EQUIP-MOVE	59102	953	1	COMPUTEI	865.00		DELL	02/27/2007	05557	60	0	SL	865.00	0.00	865.00
TMH	55010	EQUIP-MOVE	59103	954	1	COMPUTEI	1,000.00		DELL	02/27/2007	05557	60	0	SL	1,000.00	0.00	1,000.00
TMH	55230	EQUIP-MOVE	59105	963	1	COMPUTEI	832.50		DELL	03/21/2007	05557	60	0	SL	832.50	0.00	832.50
TMH	55008	EQUIP-MOVE	59106	964	1	COMPUTEI	832.50		DELL	03/21/2007	05557	60	0	SL	832.50	0.00	832.50
TMH	55019	EQUIP-MOVE	59109	967	1	COMPUTEI	941.40		DELL	03/21/2007	05557	60	0	SL	941.40	0.00	941.40
TMH	55050	EQUIP-MOVE	59111	969	1	COMPUTEI	1,027.19		DELL	03/21/2007	05557	60	0	SL	1,027.19	0.00	1,027.19
TMH	55050	EQUIP-MOVE	59115	980	1	COMPUTEI	1,376.38		DELL	09/30/2007	05557	60	0	SL	1,376.38	0.00	1,376.38
TMH	55050	EQUIP-MOVE	59116	981	1	COMPUTEI	1,376.38		DELL	09/30/2007	05557	60	0	SL	1,376.38	0.00	1,376.38
TMH	55050	EQUIP-MOVE	59117	982	1	COMPUTEI	1,376.38		DELL	09/30/2007	05557	60	0	SL	1,376.38	0.00	1,376.38
TMH	55050	EQUIP-MOVE	59118	983	1	COMPUTEI	1,376.38		DELL	09/30/2007	05557	60	0	SL	1,376.38	0.00	1,376.38
TMH	55040	EQUIP-MOVE	59119	984	1	COMPUTEI	1,376.38		DELL	09/30/2007	05557	60	0	SL	1,376.38	0.00	1,376.38
TMH	55050	EQUIP-MOVE	59120	985	1	COMPUTEI	1,376.38		DELL	09/30/2007	05557	60	0	SL	1,376.38	0.00	1,376.38
TMH	55050	EQUIP-MOVE	59121	986	1	COMPUTEI	1,376.37		DELL	09/30/2007	05557	60	0	SL	1,376.37	0.00	1,376.37
TMH	55050	EQUIP-MOVE	59122	987	1	COMPUTEI	1,376.37		DELL	09/30/2007	05557	60	0	SL	1,376.37	0.00	1,376.37
TMH	55050	EQUIP-MOVE	59123	988	1	COMPUTEI	1,376.37		DELL	09/30/2007	05557	60	0	SL	1,376.37	0.00	1,376.37
TMH	55250	EQUIP-MOVE	59127	1009	1	COMPUTEI	1,022.68		DELL	09/30/2007	05557	60	0	SL	1,022.68	0.00	1,022.68
TMH	55250	EQUIP-MOVE	59128	1010	1	COMPUTEI	1,022.68		DELL	09/30/2007	05557	60	0	SL	1,022.68	0.00	1,022.68
TMH	55250	EQUIP-MOVE	59130	1013	1	COMPUTEI	588.00			09/30/2007	05557	60	0	SL	588.00	0.00	588.00
TMH	55010	EQUIP-MOVE	59132	1020	1	COMPUTEI	4,156.95			03/26/2007	05557	60	0	SL	4,156.95	0.00	4,156.95
TMH	55010	EQUIP-MOVE	59133	1027	1	COMPUTEI	2,521.85			03/26/2007	05557	60	0	SL	2,521.85	0.00	2,521.85
TMH	55011	EQUIP-MOVE	59146	1052	1	COMPUTEI	986.00		DELL	11/01/2007		48	0	SL	986.00	0.00	986.00
TMH	55050	EQUIP-MOVE	59148	1054	1	COMPUTEI	986.00		DELL	11/01/2007		48	0	SL	986.00	0.00	986.00
TMH	55008	EQUIP-MOVE	59149	1055	1	COMPUTEI	986.00		DELL	11/01/2007		48	0	SL	986.00	0.00	986.00
TMH	55050	EQUIP-MOVE	59162	1068	1	COMPUTEI	986.00		DELL	01/15/2008		48	0	SL	986.00	0.00	986.00
TMH	55042	EQUIP-MOVE	59165	1071	1	COMPUTEI	986.00		DELL	09/01/2008		60	0	SL	986.00	0.00	986.00
TMH	55050	EQUIP-MOVE	59168	1122	1	COMPUTEI	1,027.00		DELL	10/01/2007		60	0	SL	1,027.00	0.00	1,027.00
TMH	55050	EQUIP-MOVE	59169	1146	1	MPM EMR	88,379.23			04/01/2008	05300	60	0	SL	88,379.23	0.00	88,379.23
TMH	55011	EQUIP-MOVE	59170	1149	37	COMPUTEI	1,161.05	6KCWKF1	DELL	02/01/2008	05555	60	0	SL	1,161.05	0.00	1,161.05
TMH	55008	EQUIP-MOVE	59174	1153	6	COMPUTEI	1,161.03	3KCWKF1	DELL	02/01/2008	05555	60	0	SL	1,161.03	0.00	1,161.03

TMH	55011	EQUIP-MOVE	59176	1155	33	COMPUTEI	1,161.03	FJCWKF1	DELL	02/01/2008	05555	60	0	SL	1,161.03	0.00	1,161.03
TMH	55008	EQUIP-MOVE	59179	1158	9	COMPUTEI	1,161.03	JKCWKF1	DELL	02/01/2008	05555	60	0	SL	1,161.03	0.00	1,161.03
TMH	55008	EQUIP-MOVE	59180	1159	7	COMPUTEI	1,161.03	7KCWKF1	DELL	02/01/2008	05555	60	0	SL	1,161.03	0.00	1,161.03
TMH	55011	EQUIP-MOVE	59181	1160	1	COMPUTEI	1,161.03		DELL	03/01/2008		60	0	SL	1,161.03	0.00	1,161.03
TMH	55008	EQUIP-MOVE	59182	1161	1	COMPUTEI	909.88		DELL	03/01/2008		60	0	SL	909.88	0.00	909.88
TMH	55008	EQUIP-MOVE	59183	1162	1	COMPUTEI	909.88		DELL	03/01/2008		60	0	SL	909.88	0.00	909.88
TMH	55008	EQUIP-MOVE	59184	1163	1	COMPUTEI	909.88		DELL	03/01/2008		60	0	SL	909.88	0.00	909.88
TMH	55008	EQUIP-MOVE	59187	1166	1	COMPUTEI	1,252.25		DELL	03/01/2008		60	0	SL	1,252.25	0.00	1,252.25
TMH	55250	EQUIP-MOVE	59188	1167	1	COMPUTEI	1,399.87		DELL	03/01/2008		60	0	SL	1,399.87	0.00	1,399.87
TMH	55008	EQUIP-MOVE	59191	1170	1	COMPUTEI	1,399.87		DELL	03/01/2008		60	0	SL	1,399.87	0.00	1,399.87
TMH	55020	EQUIP-MOVE	59193	1172	1	PC- LAB RE	909.88		DELL	04/01/2008	05300	60	0	SL	909.88	0.00	909.88
TMH	55020	EQUIP-MOVE	59195	1174	1	PC- LAB CC	909.88		DELL	04/01/2008	05300	60	0	SL	909.88	0.00	909.88
TMH	55011	EQUIP-MOVE	59197	1176	1	PC-MED-SU	909.88		DELL	04/01/2008	05300	60	0	SL	909.88	0.00	909.88
TMH	55230	EQUIP-MOVE	59202	1186	1	BARCODE F	999.00		CITIZEN	03/19/2008	10754	5	-5	SL	999.00	0.00	999.00
TMH	55019	EQUIP-MOVE	59205	1189	1	BARCODE F	999.00		CITIZEN	03/19/2008	10754	5	-5	SL	999.00	0.00	999.00
TMH	55019	EQUIP-MOVE	59206	1190	1	BARCODE F	999.00		CITIZEN	03/19/2008	10754	5	-5	SL	999.00	0.00	999.00
TMH	55019	EQUIP-MOVE	59207	1191	1	BARCODE F	999.00		CITIZEN	03/19/2008	10754	5	-5	SL	999.00	0.00	999.00
TMH	55022	EQUIP-MOVE	59210	1195	1	COMPUTEI	1,181.15			07/01/2009		60	0	SL	1,181.15	0.00	1,181.15
TMH	55050	EQUIP-MOVE	59228	1229	1	CPSI SET U	810.00			08/01/2008		36	0	SL	810.00	0.00	810.00
TMH	55019	EQUIP-MOVE	59230	1233	1	CPSI INTER	14,400.00			02/01/2009		36	0	SL	14,400.00	0.00	14,400.00
TMH	55190	EQUIP-MOVE	59231	1245	1	LABTOP - R	1,262.60		DELL	11/01/2008		60	0	SL	1,262.60	0.00	1,262.60
TMH	55190	EQUIP-MOVE	59232	1246	1	LABTOP - R	1,262.60		DELL	11/01/2008		60	0	SL	1,262.60	0.00	1,262.60
TMH	55050	EQUIP-MOVE	59234	1248	1	COMPUTEI	1,129.80		DELL	11/01/2008		60	0	SL	1,129.80	0.00	1,129.80
TMH	55050	EQUIP-MOVE	59235	1249	1	COMPUTEI	1,129.80		DELL	11/01/2008		60	0	SL	1,129.80	0.00	1,129.80
TMH	55050	EQUIP-MOVE	59236	1250	1	COMPUTEI	1,129.80		DELL	11/01/2008		60	0	SL	1,129.80	0.00	1,129.80
TMH	55050	EQUIP-MOVE	59237	1251	1	COMPUTEI	1,129.80		DELL	11/01/2008		60	0	SL	1,129.80	0.00	1,129.80
TMH	55050	EQUIP-MOVE	59238	1252	1	COMPUTEI	1,129.80	9P2CJH1	DELL	03/01/2009		60	0	SL	1,129.80	0.00	1,129.80
TMH	55050	EQUIP-MOVE	59240	1254	1	COMPUTEI	1,129.80		DELL	12/01/2008		60	0	SL	1,129.80	0.00	1,129.80
TMH	55250	EQUIP-MOVE	59241	1255	1	COMPUTEI	1,129.80	BP2CJH1		03/01/2009		60	0	SL	1,129.80	0.00	1,129.80
TMH	55250	EQUIP-MOVE	59242	1256	1	COMPUTEI	1,129.80	8P2CJH1		03/01/2009		60	0	SL	1,129.80	0.00	1,129.80
TMH	55205	EQUIP-MOVE	59245	1292	1	DELL COMI	1,195.09			09/01/2009	05558	60	0	SL	1,195.09	0.00	1,195.09
TMH	55057	EQUIP-MOVE	59251	602171	1	DESK PRIN	160.00			04/01/1989		180	0	SL	160.00	0.00	160.00
TMH	55057	EQUIP-MOVE	59260	702936	1	PRINTER-S(	3,465.00			10/20/1994		60	0	SL	3,465.00	0.00	3,465.00
TMH	55057	EQUIP-MOVE	59344	166	1	OVEN CON	7,261.90			05/04/1998	01930	120	0	SL	7,261.90	0.00	7,261.90
TMH	55042	EQUIP-MOVE	59346	182	1	SCHWINN /	625.00			09/01/1988		60	0	SL	625.00	0.00	625.00
TMH	55042	EQUIP-MOVE	59347	188	1	WEIGHT PA	290.00			03/01/1990		180	0	SL	290.00	0.00	290.00
TMH	55042	EQUIP-MOVE	59349	195	1	POWERPAI	623.00			04/01/1994		180	0	SL	623.00	0.00	623.00
TMH	55050	EQUIP-MOVE	59351	225	1	REFRIGERA	684.93			05/13/1997	16700	120	0	SL	684.93	0.00	684.93
TMH	55050	EQUIP-MOVE	59352	226	1	TITMUS T2	2,001.24			03/24/1997		120	0	SL	2,001.24	0.00	2,001.24
TMH	55050	EQUIP-MOVE	59353	270	1	FAX INTELI	375.98			04/08/1997	13815	36	0	SL	375.98	0.00	375.98
TMH	55042	EQUIP-MOVE	59355	274	1	TREADMILI	5,453.70	TR4010		03/24/1997		96	0	SL	5,453.70	0.00	5,453.70
TMH	55057	EQUIP-MOVE	59357	315	1	GARBAGE I	1,657.03	271077062		01/19/1999	08060	60	0	SL	1,657.03	0.00	1,657.03
TMH	55042	EQUIP-MOVE	59359	361	1	STEP MACI	2,650.00			07/08/1999	13715	120	0	SL	2,650.00	0.00	2,650.00
TMH	55057	EQUIP-MOVE	59361	462	1	DISHWASH	26,638.19			01/18/2001	09155	120	0	SL	26,638.19	0.00	26,638.19
TMH	55057	EQUIP-MOVE	59362	465	1	ICE MAKER	1,701.00	1060916		02/20/2001	11695	120	0	SL	1,701.00	0.00	1,701.00
TMH	55050	EQUIP-MOVE	59363	498	1	REFRIGERA	357.04			07/15/2001		120	0	SL	357.04	0.00	357.04
TMH	55024	EQUIP-MOVE	59364	523	1	BLOOD BAI	5,736.50			10/02/2001	06830	60	0	SL	5,736.50	0.00	5,736.50
TMH	55057	EQUIP-MOVE	59365	543	1	ICE MACHI	2,217.73			05/01/2002	03340	60	0	SL	2,217.73	0.00	2,217.73
TMH	55042	EQUIP-MOVE	59367	586	1	MULTISTA1	2,966.00			02/06/2003	06469	60	0	SL	2,966.00	0.00	2,966.00
TMH	55042	EQUIP-MOVE	59368	588	1	BALANCE M	13,500.00			02/14/2003	13134	60	0	SL	13,500.00	0.00	13,500.00
TMH	55043	EQUIP-MOVE	59369	589	1	TREADMILI	625.00			02/24/2003	07284	60	0	SL	625.00	0.00	625.00
TMH	55043	EQUIP-MOVE	59370	592	1	NUSTEP	5,990.00			03/03/2003	13715	96	0	SL	5,990.00	0.00	5,990.00
TMH	55042	EQUIP-MOVE	59371	595	1	PARALLEL I	885.00			03/06/2003	11850	120	0	SL	885.00	0.00	885.00
TMH	55042	EQUIP-MOVE	59372	596	1	MAT TABLE	766.00			03/06/2003	11850	120	0	SL	766.00	0.00	766.00
TMH	55042	EQUIP-MOVE	59373	600	1	EMG RETR/	1,060.00			03/06/2003	11850	120	0	SL	1,060.00	0.00	1,060.00
TMH	55043	EQUIP-MOVE	59374	606	1	TREADMILI	4,260.00			02/28/2003	18689	60	0	SL	4,260.00	0.00	4,260.00
TMH	55043	EQUIP-MOVE	59375	607	1	TREADMILI	4,260.00			02/28/2003	18689	60	0	SL	4,260.00	0.00	4,260.00
TMH	55043	EQUIP-MOVE	59376	608	1	TREADMILI	4,260.00			02/28/2003	18689	60	0	SL	4,260.00	0.00	4,260.00
TMH	55043	EQUIP-MOVE	59377	609	1	TREADMILI	4,260.00			02/28/2003	18689	60	0	SL	4,260.00	0.00	4,260.00

TMH	55043	EQUIP-MOVE	59378	610	1	TREADMILI	4,260.00		02/28/2003	18689	60	0	SL	4,260.00	0.00	4,260.00
TMH	55043	EQUIP-MOVE	59379	632	1	NUSTEP	1,600.00		05/19/2003	15967	96	0	SL	1,600.00	0.00	1,600.00
TMH	55042	EQUIP-MOVE	59381	634	1	PARAFFIN I	445.00		05/01/2003	11850	84	0	SL	445.00	0.00	445.00
TMH	55043	EQUIP-MOVE	59382	641	1	ELLIPTICAL	3,595.00		08/01/2003	18689	96	0	SL	3,595.00	0.00	3,595.00
TMH	55057	EQUIP-MOVE	59383	644	1	NUTRITION	16,449.02		09/15/2003	19130	120	0	SL	16,449.02	0.00	16,449.02
TMH	55043	EQUIP-MOVE	59384	645	1	NUSTEP	2,995.00		09/16/2003	13715	96	0	SL	2,995.00	0.00	2,995.00
TMH	55043	EQUIP-MOVE	59385	654	1	SCIFIT PRO	1,816.50		11/30/2003	04881	60	0	SL	1,816.50	0.00	1,816.50
TMH	55050	EQUIP-MOVE	59387	772	1	BULLETIN E	499.00		01/03/2005	07360	180	18	SL	499.00	24.95	449.10
TMH	55057	EQUIP-MOVE	59388	779	1	CASH REGI	7,248.41		03/09/2005	09487	60	0	SL	7,248.41	0.00	7,248.41
TMH	55205	EQUIP-MOVE	59390	792	1	PROJECTOI	1,537.40		06/22/2005	05555	120	0	SL	1,537.40	0.00	1,537.40
TMH	55057	EQUIP-MOVE	59391	794	1	STEAMER -	6,213.04		05/27/2005	19130	120	0	SL	6,213.04	0.00	6,213.04
TMH	55019	EQUIP-MOVE	59392	834	1	BARRIER IS	22,931.50		09/09/2005	07096	120	0	SL	22,931.50	0.00	22,931.50
TMH	55019	EQUIP-MOVE	59393	835	1	BARRIER IS	22,931.50		09/09/2005	07096	120	0	SL	22,931.50	0.00	22,931.50
TMH	55057	EQUIP-MOVE	59395	847	1	YOGURT M	9,538.41		09/28/2005	19130	120	0	SL	9,538.41	0.00	9,538.41
TMH	55004	EQUIP-MOVE	59397	888	1	ED PROJEC	2,323.58		05/31/2006	04160	120	0	SL	2,323.58	0.00	2,323.58
TMH	55005	EQUIP-MOVE	59399	915	1	ICE MAKER	2,518.00		09/11/2006		60	0	SL	2,518.00	0.00	2,518.00
TMH	55057	EQUIP-MOVE	59401	989	1	DEEP FRYE	973.86		03/19/2007	19130	120	0	SL	973.86	0.00	973.86
TMH	55022	EQUIP-MOVE	59403	1002	1	CENT STAT	2,246.48		08/07/2007	58797	84	0	SL	2,246.48	0.00	2,246.48
TMH	55250	EQUIP-MOVE	59407	1207	1	ALI EQUIPM	11,401.14		06/26/2008		24	0	SL	11,401.14	0.00	11,401.14
TMH	55175	EQUIP-MOVE	59408	1225	1	AUTO SCRU	14,139.44		08/01/2008		60	0	SL	14,139.44	0.00	14,139.44
TMH	55057	EQUIP-MOVE	59409	1271	1	WALK-IN F	4,563.83		12/01/2008		120	5	SL	4,563.83	342.29	4,373.67
TMH	55019	EQUIP-MOVE	59410	1276	43	REFRIGERA	3,000.00		03/01/2009		120	8	SL	3,000.00	225.00	2,800.00
TMH	55022	EQUIP-MOVE	59411	1303	1	REFRIGERA	6,303.74	72CUFT 115V	08/01/2009	58797	120	13	SL	6,303.74	472.78	5,620.83
TMH	55057	EQUIP-MOVE	59430	601188	1	MEAT SLIC	1,092.00		12/01/1983		120	0	SL	1,092.00	0.00	1,092.00
TMH	55057	EQUIP-MOVE	59431	601189	1	BAKING OV	3,836.00		12/01/1983		180	0	SL	3,836.00	0.00	3,836.00
TMH	55057	EQUIP-MOVE	59432	601193	1	FOOD PREI	664.00		12/01/1983		180	0	SL	664.00	0.00	664.00
TMH	55057	EQUIP-MOVE	59433	601194	1	COM REFR	19,278.00		12/01/1983		120	0	SL	19,278.00	0.00	19,278.00
TMH	55057	EQUIP-MOVE	59441	601292	1	MENU BRD	1,350.00		05/01/1984		120	0	SL	1,350.00	0.00	1,350.00
TMH	55057	EQUIP-MOVE	59451	601392	1	ICE MAKER	1,650.00		09/01/1985		120	0	SL	1,650.00	0.00	1,650.00
TMH	55057	EQUIP-MOVE	59478	602126	1	WEIGHTS-(	190.00		03/01/1989		180	0	SL	190.00	0.00	190.00
TMH	55057	EQUIP-MOVE	59504	701447	1	KITCHEN E(	848.00		10/01/1985		120	0	SL	848.00	0.00	848.00
TMH	55057	EQUIP-MOVE	59506	701460	1	RUBBERMA	1,749.00		02/01/1986		60	0	SL	1,749.00	0.00	1,749.00
TMH	55057	EQUIP-MOVE	59517	702665	1	CASIO CAS	999.00		02/01/1991		60	0	SL	999.00	0.00	999.00
TMH	55057	EQUIP-MOVE	59525	702780	1	BRAISING F	5,409.00		03/01/1992		60	0	SL	5,409.00	0.00	5,409.00
TMH	55057	EQUIP-MOVE	59562	343	1	FILE CABIN	1,413.00		04/14/1999	14305	180	0	SL	1,413.00	0.00	1,413.00
TMH	55011	EQUIP-MOVE	59563	407	1	RECLINING	829.65		03/09/2000	03835	60	0	SL	829.65	0.00	829.65
TMH	55011	EQUIP-MOVE	59564	429	1	UPHOLSTE	4,907.00		08/01/2000	03855	60	0	SL	4,907.00	0.00	4,907.00
TMH	55008	EQUIP-MOVE	59566	474	1	HYDRAULI(	4,148.90		02/28/2001	17840	180	0	SL	4,148.90	0.00	4,148.90
TMH	55008	EQUIP-MOVE	59568	478	1	HYDRAULI(	4,148.90		03/07/2001	17840	180	0	SL	4,148.90	0.00	4,148.90
TMH	55999	EQUIP-MOVE	59570	512	1	LATERAL FI	512.46		08/01/2001	05240	180	0	SL	512.46	0.00	512.46
TMH	55008	EQUIP-MOVE	59572	517	1	WAITING R	4,860.00		09/17/2001	13605	144	0	SL	4,860.00	0.00	4,860.00
TMH	55018	EQUIP-MOVE	59573	537	6	STACK CHA	492.00		11/12/2001	13605	120	0	SL	492.00	0.00	492.00
TMH	55230	EQUIP-MOVE	59574	539	1	WORKSTAT	1,100.83		01/22/2002		240	42	SL	1,100.83	41.29	908.18
TMH	55004	EQUIP-MOVE	59580	787	1	SLEEPER SE	1,460.55		05/17/2005	08045	180	22	SL	1,460.55	73.03	1,282.04
TMH	55004	EQUIP-MOVE	59581	788	1	SLEEPER SE	1,460.55		05/17/2005	08045	180	22	SL	1,460.55	73.03	1,282.04
TMH	55011	EQUIP-MOVE	59582	789	1	SLEEPER SE	1,460.55		05/17/2005	08045	180	22	SL	1,460.55	73.03	1,282.04
TMH	55011	EQUIP-MOVE	59583	790	1	SLEEPER SE	1,460.55		05/17/2005	08045	180	22	SL	1,460.55	73.03	1,282.04
TMH	55999	EQUIP-MOVE	59584	840	1	MOBILE FII	14,499.36		09/30/2005	14321	180	26	SL	14,499.36	724.96	12,405.00
TMH	55999	EQUIP-MOVE	59585	874	1	CABINET,P(	600.00		05/30/2006		120	0	SL	600.00	0.00	600.00
TMH	55999	EQUIP-MOVE	59586	876	25	CHAIRS -BU	6,937.50		03/09/2006	13805	180	32	SL	6,937.50	346.87	5,704.16
TMH	55999	EQUIP-MOVE	59587	877	10	TABLES BU	2,950.00		02/24/2006	04001	120	0	SL	2,950.00	0.00	2,950.00
TMH	55004	EQUIP-MOVE	59588	936	1	TABLE - CH	6,222.64		11/01/2006	13805	120	0	SL	6,222.64	0.00	6,222.64
TMH	55999	EQUIP-MOVE	59589	941	9	RECTANGU	3,301.92		11/15/2006		120	0	SL	3,301.92	0.00	3,301.92
TMH	55050	EQUIP-MOVE	59590	1075	1	HON DESK	519.00		10/01/2007		240	111	SL	519.00	19.46	278.96
TMH	55250	EQUIP-MOVE	59591	1206	1	ALI FURNIT	15,610.00		06/26/2008		24	0	SL	15,610.00	0.00	15,610.00
TMH	55248	EQUIP-MOVE	59593	1236	4	POST MOB	2,294.99		08/01/2008		120	1	SL	2,294.99	172.13	2,275.87
TMH	55248	EQUIP-MOVE	59594	1260	2	SHELF 5 LE	1,011.34	143053	09/01/2008		240	122	SL	1,011.34	37.92	497.26
TMH	55247	EQUIP-MOVE	59595	1266	9	SOFA SEAT	3,157.80		11/01/2008		120	4	SL	3,157.80	236.84	3,052.55
TMH	55034	EQUIP-MOVE	59596	1277	1	FURNITURI	7,575.42		03/01/2009	00709	120	8	SL	7,575.42	568.17	7,070.40

TMH	55246	EQUIP-MOVE	59597	1299		1	DR.GREEN	11,582.90			08/01/2009	07396	36	0	SL	11,582.90	0.00	11,582.90
TMH	55018	EQUIP-MOVE	59614	601268		1	FURN ANE	717.00			03/01/1984		180	0	SL	717.00	0.00	717.00
TMH	55057	EQUIP-MOVE	59629	601379		1	CHART RA(	69.00			09/01/1985		180	0	SL	69.00	0.00	69.00
TMH	55057	EQUIP-MOVE	59697	702408		4	DRAWER F	392.00			05/01/1990		180	0	SL	392.00	0.00	392.00
TMH	55057	EQUIP-MOVE	59700	702467		4	DRAWER F	150.00			08/01/1990		180	0	SL	150.00	0.00	150.00
TMH	55057	EQUIP-MOVE	59708	702682		1	FILE CABIN	485.00			03/01/1991		60	0	SL	485.00	0.00	485.00
TMH	55057	EQUIP-MOVE	59709	702718		1	FILE CABIN	200.00			05/01/1991		60	0	SL	200.00	0.00	200.00
TMH	55043	EQUIP-MO CLINEQUIP	59778		55043-000	1	12 CHANN	44,990.00			11/18/2009	LIFE SYST	60	0	SL	44,990.00	0.00	44,990.00
TMH	55011	EQUIP-MO CLINEQUIP	59779		55011-000	15	SUCTION V	5,175.00			11/18/2009	A WELDER	60	0	SL	5,175.00	0.00	5,175.00
TMH	55250	EQUIP-MO CLINEQUIP	59913		55070-000	1	BARIATRIC	1,946.00			03/18/2010	PATTERSOI	60	0	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO CLINEQUIP	59913		55070-000	1	BARIATRIC	2,403.85			03/18/2010	PATTERSOI	60	0	SL	4,349.85	0.00	4,349.85
TMH	55248	EQUIP-MO CLINEQUIP	59961		55248-000	1	HEARING S	3,398.54			03/18/2010	OWENS,MI	60	0	SL	3,398.54	0.00	3,398.54
TMH	55008	EQUIP-MO CLINEQUIP	59962		55008-000	1	OEC 9900 (	166,066.00	E2-1318	9900 ATO	03/18/2010	GE HEALTH	120	21	SL	166,066.00	12,454.95	137,004.45
TMH	55008	EQUIP-MO CLINEQUIP	59963		55008-000	2	MONITORS	20,400.00			03/18/2010	METRO ME	60	0	SL	20,400.00	0.00	20,400.00
TMH	55247	EQUIP-MO CLINEQUIP	60092		55247-000	1	LEEP CART,	3,500.00			05/18/2010	COOPER SU	60	0	SL	3,500.00	0.00	3,500.00
TMH	55011	EQUIP-MO CLINEQUIP	60205		55011-000	28	ACCUMAX	19,208.00			06/18/2010	HILL ROM	60	0	SL	19,208.00	0.00	19,208.00
TMH	55071	EQUIP-MO COMPUTEI	60206		55246-000	1	DESKTOP,C	758.17			06/18/2010	DELL	60	0	SL	0.00	0.00	0.00
TMH	55071	EQUIP-MO COMPUTEI	60206		55246-000	1	LAPTOP,LA	1,318.33			06/18/2010	DELL	60	0	SL	2,076.50	0.00	2,076.50
TMH	55246	EQUIP-MO COMPUTEI	60207		55246-000	1	DESKTOP,C	758.17			06/18/2010	DELL	60	0	SL	758.17	0.00	758.17
TMH	55486	EQUIP-MO COMPUTEI	60210		55486-000	1	NOTEBOOI	1,318.33			06/18/2010	DELL	60	0	SL	1,318.33	0.00	1,318.33
TMH	55057	EQUIP-MOVE	60286		55057-000	1	REPLAC RE	3,321.82	T09L10327	LSC070AK	08/18/2010	BLUE RIDG	120	21	SL	3,321.82	249.13	2,740.49
TMH	55008	EQUIP-MO CLINEQUIP	60396		55008-000	1	LAPAROSC	16,177.69			08/18/2010	CARDINAL	36	0	SL	16,177.69	0.00	16,177.69
TMH	55020	EQUIP-MO CLINEQUIP	60398		55020-000	1	REFURB ST	2,295.00	NYA		08/18/2010	THE MEDIC	180	81	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO CLINEQUIP	60398		55020-000	1	REFURB ST	2,295.00	9507030241		08/18/2010	THE MEDIC	180	81	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO CLINEQUIP	60398		55020-000	1	REFURB ST	2,295.00	9512030295		08/18/2010	THE MEDIC	180	81	SL	6,885.00	344.25	3,786.75
TMH	55005	EQUIP-MO CLINEQUIP	60829		55005-000	1	PHOTOTHE	5,090.00			09/18/2010	NATUS	60	0	SL	5,090.00	0.00	5,090.00
TMH	55008	EQUIP-MO CLINEQUIP	60830		55008-000	1	FRACTION	55,359.72			09/18/2010	STERIS	180	81	SL	55,359.72	2,767.99	30,447.87
TMH	55248	EQUIP-MO COMPUTEI	60834		55258-000	1	CISCO CAT	5,350.00			09/18/2010	CDW G	60	0	SL	5,350.00	0.00	5,350.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	2	CHAIR,STA(	550.78			09/18/2010	STAPLES	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	2	CORNER TA	299.98			09/18/2010	STAPLES	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	26	CHAIR,GUE	4,107.74			09/18/2010	STAPLES	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	2	LOVESEAT	1,199.98			09/18/2010	STAPLES	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	1	TABLE,FOL	410.62			09/18/2010	STAPLES	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	6	TASK CHAI	599.94			09/18/2010	STAPLES	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60835		55258-000	3	FURNITURI	525.00			09/18/2010	STAPLES	144	45	SL	7,694.04	480.87	5,289.65
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	1	FILE PED	269.99			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	2	HI PERF TA	225.98			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	4	WORKSTAT	135.99			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	4	HIGH PERF	451.96			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	4	DBL PED DI	2,559.96			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	4	BOOKCASE	1,399.96			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	2	SGL DESK F	659.98			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	18	GUEST LEG	2,249.82			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	1	CTR DRAW	64.99			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	1	DESK RETU	149.99			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	1	FILE PED	269.99			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	60836		55258-000	1	DESK BOW	299.99			09/18/2010	MAXIMUM	144	45	SL	8,738.60	546.17	6,007.80
TMH	55248	EQUIP-MOVE	60837		55258-000	6	RACK,LETT	92.64			09/18/2010	STAPLES	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	1	BOARD,FBI	474.35			09/18/2010	STAPLES	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	9	RACK,LETT	46.32			09/18/2010	STAPLES	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	1	10 POCKET	77.99			09/18/2010	MEDICAL A	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	9	PROGRESS	305.91			09/18/2010	MEDICAL A	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	5	DURA STOI	414.95			09/18/2010	MEDICAL A	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	1	WOOD VEI	56.69			09/18/2010	MEDICAL A	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60837		55258-000	1	MED PRAC	500.00			09/18/2010	CPSI	60	0	SL	1,968.85	0.00	1,968.85
TMH	55248	EQUIP-MO FURNITURI	60838		55258-000	4	ANTI MICR	284.80			09/18/2010	GLOBAL	144	45	SL	284.80	17.82	195.81
TMH	55248	EQUIP-MO CLINEQUIP	60839		55258-000	1	ELEPHANT	244.30			09/18/2010	DOCTOR E/	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839		55258-000	4	CURETTE E	241.28			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839		55258-000	1	TRANSFOR	478.13			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00

TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	1	TRANSFOR	478.13			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	7	TRANSFOR	3,346.91			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	2	SPHYGMAI	81.25			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	1	SPHYGMAI	44.80			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	3	BASE ONLY	2,411.61			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	1	BASE OLY 2	803.87			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	1	TOP UPHO	251.61			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	9	DISPENSER	434.70			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	1	TOP UPHO	754.83			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO CLINEQUIP	60839	55258-000	3	ILLUMINAT	469.41			09/18/2010	CARDINAL	60	0	SL	10,040.83	0.00	10,040.83
TMH	55248	EQUIP-MOVE	60840	55258-000	1	TV WALL M	136.69			09/18/2010	T.WALL	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MOVE	60840	55258-000	1	32 LCD TV	348.00			09/18/2010	T.WALL	60	0	SL	484.69	0.00	484.69
TMH	55486	EQUIP-MOVE	60841	55486-000	1	INT LEGEN	3,458.92			09/18/2010	HENRY SCH	60	0	SL	3,458.92	0.00	3,458.92
TMH	55999	EQUIP-MO CLINEQUIP	60847	55251-000	2	GENIUS 2 C	450.00			09/18/2010	TYCO	60	0	SL	450.00	0.00	450.00
TMH	55999	EQUIP-MO FURNITURI	60848	55251-000	6	CHAIR,MID	1,050.00			09/18/2010	STAPLES	144	45	SL	1,050.00	65.62	721.87
TMH	55933	EQUIP-MOVE	60849	55251-000	3	WEATSE C(	136.35			09/18/2010	STAPLES	60	0	SL	136.35	0.00	136.35
TMH	55999	EQUIP-MOVE	60850	55251-000	5	SLIM JIM C	219.80			09/18/2010	EBB CHMIC	60	0	SL	219.80	0.00	219.80
TMH	55259	EQUIP-MOVE	60852	55251-000	1	REFRIGERA	478.00	W8TXNGMWQ		09/18/2010	LOWES	60	0	SL	478.00	0.00	478.00
TMH	55999	EQUIP-MO CLINEQUIP	60854	55251-000	1	MAYO INST	98.49			09/18/2010	CARDINAL	60	0	SL	98.49	0.00	98.49
TMH	55248	EQUIP-MO COMPUTEI	60870	55195-000	6	EXTERNAL	1,392.00			10/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO COMPUTEI	60870	55195-000	6	WHEEL MC	468.00			10/18/2010	ELECT.OFF	60	0	SL	1,860.00	0.00	1,860.00
TMH	55247	EQUIP-MOVE	61013	55247-000	1	ULTRASOU	29,600.00			12/18/2010	GILLOOLY	84	0	SL	29,600.00	2,114.29	29,600.00
TMH	55246	EQUIP-MO COMPUTEI	61017	55246-000	1	AMB SIMPI	172.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO COMPUTEI	61017	55246-000	1	SCANNER F	865.00	207031		12/18/2010	CDW G	60	0	SL	1,037.00	0.00	1,037.00
TMH	55050	EQUIP-MO COMPUTEI	61018	55246-000	1	SCANNER F	865.00	206927	FUJITSU	12/18/2010	CDW G	60	0	SL	865.00	0.00	865.00
TMH	55250	EQUIP-MO COMPUTEI	61019	55246-000	1	AMB SIMPI	172.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO COMPUTEI	61019	55246-000	1	SCANNER F	865.00	206929	FUJITSU	12/18/2010	CDW G	60	0	SL	1,037.00	0.00	1,037.00
TMH	55248	EQUIP-MO COMPUTEI	61020	55246-000	1	AMB SIMPI	172.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO COMPUTEI	61020	55246-000	1	SCANNER,F	865.00	206996	FUJITSU	12/18/2010	CDW G	60	0	SL	1,037.00	0.00	1,037.00
TMH	55248	EQUIP-MO COMPUTEI	61022	55246-000	1	AMB SIMPI	172.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO COMPUTEI	61022	55246-000	1	SCANNER F	865.00	222364	FUJITSU	12/18/2010	CDW G	60	0	SL	1,037.00	0.00	1,037.00
TMH	55247	EQUIP-MO COMPUTEI	61023	55246-000	1	AMB SIMPI	172.00			12/18/2010	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO COMPUTEI	61023	55246-000	1	SCANNER F	865.00	222369	FUJITSU	12/18/2010	CDW G	60	0	SL	1,037.00	0.00	1,037.00
TMH	55245	EQUIP-MOVE	61077	55245-000	1	GE LUNAR	21,000.00		GE-REFURE	01/18/2011	BRIGHTLEA	84	0	SL	21,000.00	1,500.00	21,000.00
TMH	55900	EQUIP-MO FURNITURI	61084	02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
TMH	55900	EQUIP-MO FURNITURI	61084	02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
TMH	55900	EQUIP-MO FURNITURI	61084	02357-000	1	CHAIR,MID	456.68			01/18/2006	OFFICE EN	144	0	SL	1,370.04	57.09	1,370.04
TMH	55900	EQUIP-MO FURNITURI	61085	02355-010	1	LABOR	137.01			04/18/2006	OFFICE EN	144	0	SL	0.00	0.00	0.00
TMH	55900	EQUIP-MO FURNITURI	61085	02355-010	1	STOOL,BAC	200.00			04/18/2006	OFFICE EN	144	0	SL	337.01	14.04	337.01
TMH	55005	EQUIP-MO CLINEQUIP	61112	55005-000	1	BILICHECK	4,622.75			02/18/2011	RESPIRONI	60	0	SL	4,622.75	0.00	4,622.75
TMH	55247	EQUIP-MOVE	61178	55247-000	1	BONE DEN	21,000.00		REFURBISH	03/18/2011	BRIGHT LE	60	0	SL	21,000.00	0.00	21,000.00
TMH	55010	EQUIP-MO FURNITURI	61362	55010-000	1	DESK,FILE F	634.97			04/18/2011	MAXIMUM	144	57	SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	61362	55010-000	1	FILE,LAT 2[	339.00			04/18/2011	MAXIMUM	144	57	SL	973.97	60.88	588.44
TMH	55010	EQUIP-MO COMPUTEI	61363	55010-000	1	MONITOR	134.00	VNANWM0		04/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO COMPUTEI	61363	55010-000	1	COMPUTEI	720.00	MJGFBY8		04/18/2011	ELECT.OFF	60	0	SL	854.00	0.00	854.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB22MY		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB22MV		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB22MR		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB2218		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB1MWF		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB1L34		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNAVDRA		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	VIEWSONI(	195.00	S8A103902440		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	VIEWSONI(	195.00	S8A103902451		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	VIEWSONI(	195.00	S8A103902439		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	VIEWSONI(	195.00	S8A103902450		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	3	200 SERIES	975.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	2	DISPLAY TC	68.00			08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNAXY73		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00

TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	COMPUTEI	720.00	MJREAW4	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	COMPUTEI	720.00	MJREAW8	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	DISPLAYPO	37.00		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	MONITOR	134.00	VNB5DP3	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	LCD MONI	195.00	RMB103300481	08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61904	55030-000	1	VIEWSONI	195.00	RAC102401056	08/18/2011	ELECT.OFF	60	0	SL	4,896.00	0.00	4,896.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	1	ADJ ON MO	571.63		09/30/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	2	NDS NVIDI	2,600.00		08/18/2011	CDW	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	2	NDSSI DUA	18,000.00	1006NK00001,K00001	08/18/2011	CDW	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	3	ADJ. ON M	-571.63		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	1	MONITOR	193.59		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	2	FX30 FIIXEI	89.68		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	1	NEOFLEX H	160.20		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	2	MONITOR	283.76		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	3	KEYBOARD	59.37		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	3	CORDED M	132.24		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	1	NEOFLEX H	85.53		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	5	OPTIPLEX 7	5,551.25		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	3	NOTEBOOI	4,348.83		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	3	19IN MONI	580.77		08/18/2011	DELL	60	0	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO COMPUTEI	61906	55030-000	3	WORK FIT (	2,597.00		08/18/2011	DELL	60	0	SL	34,682.22	0.00	34,682.22
TMH	55030	EQUIP-MO CLINEQUIP	61908	55030-000	1	ERGOPOW	5,988.00		08/18/2011	XYBIX	60	0	SL	5,988.00	0.00	5,988.00
TMH	55030	EQUIP-MO COMPUTEI	61909	55030-000	2	IMAGING T	29,500.00		08/18/2011	IMAGING I	60	0	SL	29,500.00	0.00	29,500.00
TMH	55245	EQUIP-MO CLINEQUIP	61920	55245-000	1	VARIOUS F	17,200.84		08/18/2011	CARDINAL	36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	61920	55245-000	3	ELEPHANT	101.20		08/18/2011	DOCTOR E/	36	0	SL	17,302.04	0.00	17,302.04
TMH	55245	EQUIP-MOVE	61921	55245-000	1	MAT,MARE	55.45		08/18/2011	CONSOLID/	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61921	55245-000	2	ECONOMY	312.55		08/18/2011	CONSOLID/	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61921	55245-000	3	AQUASORE	430.95		08/18/2011	CONSOLID/	60	0	SL	798.95	0.00	798.95
TMH	55245	EQUIP-MOVE	61922	55245-000	30	TOWEL DIS	240.00		08/18/2011	WEBB CHN	96	9	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61922	55245-000	1	UPRIGHT V	488.00		08/18/2011	WEBB CHN	96	9	SL	728.00	68.25	659.75
TMH	55245	EQUIP-MO CLINEQUIP	61923	55245-000	1	RECORD KE	489.00		08/18/2011	PIERMED	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	61923	55245-000	3	GENIUS 2 (	675.00		08/18/2011	TYCO	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	61923	55245-000	3	OXIMAX W	1,496.88		08/18/2011	NELCOR	60	0	SL	2,660.88	0.00	2,660.88
TMH	55245	EQUIP-MO CLINEQUIP	61924	55245-000	1	ELECTROLA	60.00	1006153	08/18/2011	COMED CC	60	0	SL	60.00	0.00	60.00
TMH	55245	EQUIP-MOVE	61925	55245-000	17	RECEPTACI	1,051.79		08/18/2011	GRAINGER	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61925	55245-000	69	VARIOUS B	1,291.64		08/18/2011	GRAINGER	60	0	SL	2,343.43	0.00	2,343.43
TMH	55245	EQUIP-MO CLINEQUIP	61926	55245-000	1	STETHOSC(	18,089.91		08/18/2011	OWENS MI	36	0	SL	18,089.91	0.00	18,089.91
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	BASKETS	128.16		08/18/2011	C CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	PAINT	38.05		08/18/2011	C CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	RUGS,SHLV	360.93		08/18/2011	C CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	RUGS,HOO	146.15		08/18/2011	C CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	OTTOMAN	130.98		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	WAITING R	229.99		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	GRADEN TI	79.49		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	FOUNTAIN	124.00		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	LAMP,END	401.48		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	ACCENT TA	69.99		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	FLR LAMPS	174.97		08/18/2011	C.CONDRE'	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61927	55245-000	1	WALL ACCI	14.99		08/18/2011	C.CONDRE'	144	57	SL	1,899.18	118.71	1,147.43
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	4	FECUS TRE	739.96		08/18/2011	CAROLINA	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	2	DURABLEN	738.00		08/18/2011	LB FURNIT	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	2	ULTRA SHII	50.00		08/18/2011	LB FURNIT	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	2	ASHLEY AC	450.00		08/18/2011	LB FURNIT	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	4	ULTRA SHII	80.00		08/18/2011	LB FURNIT	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	4	ACENT CHA	1,200.00		08/18/2011	LB FURNIT	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61928	55245-000	2	LOVESEAT,	758.00		08/18/2011	LB FURNIT	144	57	SL	4,015.96	251.01	2,426.31
TMH	55245	EQUIP-MO CLINEQUIP	61930	55245-000	1	ULTRASOU	1,895.00	605798195 056605	08/18/2011	BULLINGTC	84	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	61930	55245-000	1	PAGEWRIT	2,595.00	US50505331	08/18/2011	BULLINGTC	84	0	SL	4,490.00	320.71	4,490.00
TMH	55245	EQUIP-MO CLINEQUIP	61931	55245-000	1	DEFIB W C/	1,267.00	A11B03830	08/18/2011	SOUTHEAS	60	0	SL	1,267.00	0.00	1,267.00

TMH	55245	EQUIP-MO CLINEQUIP	61932	55245-000	1	ANALYZER	650.00			08/18/2011	HEMOCUE	84	0	SL	650.00	46.43	650.00
TMH	55245	EQUIP-MO CLINEQUIP	61933	55245-000	1	MENUBOA	272.00			08/18/2011	HUBERT	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	61933	55245-000	1	ROLL TOP,I	93.56			08/18/2011	HUBERT	60	0	SL	365.56	0.00	365.56
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	1	DELIVER,IN	810.00			08/18/2011	OFFICE EN	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	20	GUEST CHA	2,799.80			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	8	BOOKCASE	2,399.92			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	8	BOOKCASE	559.92			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	1	CTR DRAW	59.99			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	6	MAHOGAN	1,199.94			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	6	FILE PED	1,499.94			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	6	DESK SHEL	1,259.94			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	1	ERASE BOA	189.99			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	3	STACKABLE	719.97			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	1	MEETING-E	309.99			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	42	HI BK SWIV	5,249.58			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	7	EXTENDED	2,221.45			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	6	VOLT SERIE	749.88			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	6	CHAIR,HI B	1,194.00			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	5	LEAHTER G	1,049.95			08/18/2011	MAXIUM P	144	57	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	61934	55245-000	12	LAB,STOOL	2,159.88			08/18/2011	MAXIUM P	144	57	SL	24,434.14	1,527.13	14,762.30
TMH	55245	EQUIP-MOVE	61935	55245-000	6	NOVELTY A	1,560.00			08/18/2011	LAUGHRID	120	33	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61935	55245-000	2	ROCKER,GO	600.00			08/18/2011	LAUGHRID	120	33	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61935	55245-000	1	RECLINER S	450.00			08/18/2011	LAUGHRID	120	33	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61935	55245-000	1	MICROWA	80.00	JES1139WI	GE	08/18/2011	LAUGHRID	120	33	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61935	55245-000	1	REFER 18	480.00		GE	08/18/2011	LAUGHRID	120	33	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	61935	55245-000	2	REFRIG 17(	840.00		HOTPOINT	08/18/2011	LAUGHRID	120	33	SL	4,010.00	300.76	2,907.26
TMH	55245	EQUIP-MO COMPUTEI	61936	55245-000	1	CISCO CAT	5,350.00			08/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61936	55245-000	1	PANDUIT C	135.73			08/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61936	55245-000	2	HUBBELL L	116.88			08/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61936	55245-000	4	TRIPP CAT5	1,294.08			08/18/2011	CDW G	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61936	55245-000	2	HUBBELL 1	75.40			08/18/2011	CDW G	60	0	SL	6,972.09	0.00	6,972.09
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	10	4CELL BAT	1,298.00			08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	11	EXTERNAL	1,254.00			08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	11	WHEEL MO	319.00			08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX1K		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2V		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VMA;X31		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2N		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2X		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2H		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2G		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX45		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX47		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2F		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX5B		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	MONITOR	130.00	VNALX2K		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	COMPUTEI	687.00	MJDYPT4		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	COMPUTEI	687.00	MJDYPV0		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	COMPUTEI	687.00	MJDYPV2		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	COMPUTEI	687.00	MJDYPR9		08/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	61937	55245-000	1	COMPUTEI	687.00	MJDYPT6		08/18/2011	ELECT.OFF	60	0	SL	7,866.00	0.00	7,866.00
TMH	55008	EQUIP-MO CLINEQUIP	61938	55008-000	1	REFURBISH	20,950.00	B41190217	AMSCO	08/18/2011	WORLD MI	180	93	SL	20,950.00	1,047.51	10,125.86
TMH	55011	EQUIP-MO CLINEQUIP	61939	55008-000	1	BLADDERS(	10,590.00	B3102200		08/18/2011	VERATHON	120	33	SL	10,590.00	794.25	7,677.75
TMH	55008	EQUIP-MO FURNITURI	61940	55008-000	1	CABINET,M	2,379.20			08/18/2011	INNERSPA(	144	57	SL	2,379.20	148.70	1,437.44
TMH	55008	EQUIP-MO CLINEQUIP	61942	55008-000	1	SURGICAL	9,861.90	6001KRB19967024		08/18/2011	COLLIERS	180	93	SL	9,861.90	493.11	4,766.60
TMH	55008	EQUIP-MO CLINEQUIP	65563	550080005	60	POLE BASE	6,540.00			09/18/2011	CAREFUSIC	60	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	65563	550080005	5	PUMPS,PC	58,605.00			09/18/2011	CAREFUSIC	60	0	SL	65,145.00	0.00	65,145.00
TMH	55008	EQUIP-MO CLINEQUIP	65601	55008-000	1	MICROSCO	15,848.88	6013101047		11/18/2011	CARL ZEIS	84	9	SL	15,848.88	1,698.11	14,150.80
TMH	55015	EQUIP-MO CLINEQUIP	65602	55015-000	1	EEG MACH	16,237.00			11/18/2011	CAREFUSIC	84	9	SL	16,237.00	1,739.69	14,497.33

TMH	55008	EQUIP-MO	CLINEQUIP	65614	55008-000	1	CAVIWAVE	19,727.64			11/18/2011	STERIS	120	45	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65614	55008-000	1	LEVL 3 MA	65,065.84			11/18/2011	STERIS	120	45	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65614	55008-000	1	ERGOSTAT	4,129.50			11/18/2011	STERIS	120	45	SL	88,922.98	6,669.23	55,576.88
TMH	55008	EQUIP-MO	CLINEQUIP	65615	55008-000	55	PC UNIT 8(	118,140.00			11/18/2011	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65615	55008-000	2	SYRINGE M	5,210.00			11/18/2011	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65615	55008-000	69	PUMP 810(	98,325.00			11/18/2011	CAREFUSIC	84	9	SL	221,675.00	23,750.90	197,924.12
TMH	55008	EQUIP-MO	CLINEQUIP	65616	55008-000	4	PUMP MO(	5,700.00			11/18/2011	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65616	55008-000	15	PUMP MO(	45,000.00			11/18/2011	CAREFUSIC	84	9	SL	50,700.00	5,432.13	45,267.85
TMH	55008	EQUIP-MO	CLINEQUIP	65617	55008-000	4	GUARDRAI	880.00			11/18/2011	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65617	55008-000	29	OPTIMIZAT	1,247.00			11/18/2011	CAREFUSIC	84	9	SL	2,127.00	227.88	1,899.10
TMH	55008	EQUIP-MO	CLINEQUIP	65618	55008-000	152	OPTIMIZAT	10,068.00			11/18/2011	CAREFUSIC	84	9	SL	10,068.00	1,078.73	8,989.30
TMH	55008	EQUIP-MOVE		65680	55008-000	1	DEFIBRILLA	18,660.12			12/18/2011	ZOLL	60	0	SL	18,660.12	0.00	18,660.12
TMH	55008	EQUIP-MO	CLINEQUIP	65682	55008-000	1	PROTECTIV	206.00			12/18/2011	TRIANIM	60	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65682	55008-000	1	CALIBRATI(	175.00			12/18/2011	TRIANIM	60	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO	CLINEQUIP	65682	55008-000	1	CAPNOCHE	7,500.00			12/18/2011	TRIANIM	60	0	SL	7,881.00	0.00	7,881.00
TMH	55248	EQUIP-MOVE		65837	55900-000	3	MAGTEC C.	315.00			08/18/2011	HEARTLAN	120	33	SL	315.00	23.63	228.38
TMH	55050	EQUIP-MOVE		65838	55900-000	3	MAGTEC C	315.00			08/18/2011	HEARTLAN	120	33	SL	315.00	23.63	228.38
TMH	55247	EQUIP-MOVE		65839	55900-000	2	MAGTEC C.	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55246	EQUIP-MOVE		65840	55900-000	2	MAGTEC C.	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55248	EQUIP-MOVE		65841	55900-000	2	MAGTEC C.	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55245	EQUIP-MOVE		65842	55900-000	2	MAGTEC C.	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55250	EQUIP-MOVE		65843	55900-000	2	MAGTEC C.	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55259	EQUIP-MOVE		65844	55900-000	2	MAGTEC C	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55260	EQUIP-MOVE		65845	55900-000	2	MAGTEC C.	210.00			08/18/2011	HEARTLAN	120	33	SL	210.00	15.75	152.25
TMH	55020	EQUIP-MOVE		65846	55900-000	1	MAGTEC C.	105.00			08/18/2011	HEARTLAN	120	33	SL	105.00	7.88	76.13
TMH	55190	EQUIP-MOVE		65847	55900-000	5	MAGTEC C	525.00			08/18/2011	HEARTLAN	120	33	SL	525.00	39.38	380.63
TMH	55010	EQUIP-MO	CLINEQUIP	65849	55008-000	1	BLADDERS(	10,590.00	B3102199		08/18/2011	VERATHON	120	33	SL	10,590.00	794.25	7,677.75
TMH	55010	EQUIP-MOVE		65850	55008-000	2	DEFIBRILLA	37,320.24			12/18/2011	ZOLL	60	0	SL	37,320.24	0.00	37,320.24
TMH	55004	EQUIP-MOVE		65851	55008-000	1	DEFIBRILLA	18,660.12			12/18/2011	ZOLL	60	0	SL	18,660.12	0.00	18,660.12
TMH	55011	EQUIP-MOVE		65852	55008-000	1	DEFIBRILLA	18,660.12			12/18/2011	ZOLL	60	0	SL	18,660.12	0.00	18,660.12
TMH	55011	EQUIP-MOVE		65853	55008-000	1	DEFIBRILLA	18,660.12			12/18/2011	ZOLL	60	0	SL	18,660.12	0.00	18,660.12
TMH	55050	EQUIP-MOVE		65854	55008-000	1	DEFIBRILLA	18,660.12			12/18/2011	ZOLL	60	0	SL	18,660.12	0.00	18,660.12
TMH	55043	EQUIP-MOVE		65856	55008-000	1	DEFIBRILLA	18,660.13			12/18/2011	ZOLL	60	0	SL	18,660.13	0.00	18,660.13
TMH	55010	EQUIP-MO	CLINEQUIP	65857	55010-000	1	GLIDESCOP	11,775.35			02/18/2012	VERATHON	36	0	SL	11,775.35	0.00	11,775.35
TMH	55030	EQUIP-MO	COMPUTEI	65911	55030-000	1	SCANNER,	1,164.00	276838		02/12/2012		60	0	SL	1,164.00	0.00	1,164.00
TMH	55008	EQUIP-MOVE		66124	55008-000	1	VC10 PUM	5,000.00			03/18/2012	GYRUS	60	0	SL	5,000.00	0.00	5,000.00
TMH	55008	EQUIP-MOVE		66152	55008-000	1	INSTALL GE	6,044.00			04/18/2012	STERIS	144	69	SL	6,044.00	377.74	3,147.92
TMH	55008	EQUIP-MO	CLINEQUIP	66153	55008-000	1	DBS SYSTEI	14,060.96			04/18/2012	PHILIPS	60	0	SL	14,060.96	0.00	14,060.96
TMH	55008	EQUIP-MO	COMPUTEI	66154	55008-000	1	SERVER IM	43,829.00			04/18/2012	CAREFUSIC	60	0	SL	43,829.00	0.00	43,829.00
TMH	55006	EQUIP-MO	CLINEQUIP	66326	55006-000	2	CART,STER	51,974.00			05/18/2012	JOHNSON J	120	45	SL	51,974.00	3,898.06	32,483.76
TMH	55260	EQUIP-MO	CLINEQUIP	66332	55260-000	1	LUMBAR SI	85.00			06/18/2012	3B	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66332	55260-000	1	FUNCTION.	83.00			06/18/2012	3B	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66332	55260-000	1	FUNCTION.	83.00			06/18/2012	3B	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66332	55260-000	1	FUNCTION.	98.95			06/18/2012	3B	60	0	SL	349.95	0.00	349.95
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	2	DBL POST I	320.28			06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	3	PWR TABLI	4,173.00	C12434, C180360		06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	1	HEADLIGH	1,166.56		46070R	06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	1	HF DESICC/	959.25	AA461104(	AARON BO	06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	1	PREOWNEI	100.00			06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	1	REFURBISH	1,800.00	55001362(	GE MAC 12	06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	CLINEQUIP	66333	55260-000	3	PWR TABLI	4,173.00	C12429, C180360		06/18/2012	MEDICAL E	180	105	SL	12,692.09	634.60	5,288.37
TMH	55260	EQUIP-MO	CLINEQUIP	66334	55260-000	3	GENIUS 2 (	675.06			06/18/2012	COVIDIEN	60	0	SL	675.06	0.00	675.06
TMH	55260	EQUIP-MOVE		66335	55260-000	1	CANON FA	253.85	910815B00292AC21E\		06/18/2012	CDWG	60	0	SL	253.85	0.00	253.85
TMH	55260	EQUIP-MO	COMPUTEI	66336	55260-000	1	CATE5E PA	14,397.42			06/18/2012	MCDOWEL	60	0	SL	14,397.42	0.00	14,397.42
TMH	55260	EQUIP-MO	FURNITURI	66337	55260-000	2	ASHLEY CH	158.00			06/18/2012	LB FURNIT	144	69	SL	158.00	9.88	82.31
TMH	55260	EQUIP-MO	FURNITURI	66338	55260-000	1	LABOR,	1,835.80			06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	FURNITURI	66338	55260-000	1	42IN ROUN	1,530.65			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	FURNITURI	66338	55260-000	3	RETURN LC	869.04			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO	FURNITURI	66338	55260-000	3	5DAYQSFU	828.70			06/18/2012		144	69	SL	0.00	0.00	0.00

TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	5	BLK STOOL	1,450.00		06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	1	STOOL W E	68.48		06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	5	FULL PULL,	1,041.80		06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	5	CHAIR,VIN'	1,065.20		06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	1	FILE LAT,3I	520.11		06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	3	CHAIR,W A	806.10		06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	3	TASKLIGHT	165.24		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	3	TACKBOAR	1,452.51		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	3	RETURN LC	869.04		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	3	DESK SHEL	863.37		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	10	BEIGE MED	538.00		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	30	PLSTIC SEA	3,726.04		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	1	SAND TABL	312.76		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	2	BASE,COFF	265.22		06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	2	TOP,ROUN	146.08		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	1	CONNECTII	53.48		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	4	FREESTANI	376.12		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	2	2SEAT BEN	484.86		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	2	2SEAT SOF	746.92		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	5	TRIPLE WA	3,765.76		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	1	DBL WAITII	373.46		06/18/2012	OFFIC ENE	144	69	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	66338	55260-000	4	WAITING C	770.08		06/18/2012	OFFIC ENE	144	69	SL	24,924.82	1,557.81	12,981.70
TMH	55260	EQUIP-MO CLINEQUIP	66339	55260-000	1	CENTRIFUC	579.49		06/18/2012	FISHER	84	9	SL	579.49	62.10	517.41
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	10	DIS SPECUI	263.50		06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	10	FORK TUNI	116.98		06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	1	TOP UPHO	256.36		06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	1	BASE ONLY	787.77		06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	10	HAMMER F	25.30		06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	3	ILLUM COF	444.42		06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	4	TRANSFOR	1,942.52		06/18/2012	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	66340	55260-000	3	UNIV CHAF	1,453.20		06/18/2012	OWENS MI	60	0	SL	5,290.05	0.00	5,290.05
TMH	55260	EQUIP-MO CLINEQUIP	66341	55260-000	1	CLINITEK S'	500.00		06/18/2012	INFOLAB I	60	0	SL	500.00	0.00	500.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCXMVN	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBFN4C	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBFN59	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBDG81	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBDG72	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBDG6Z	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBDG8D	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONITOR	134.00	VNBBDD6	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONO LAS	391.00	72N2446	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	MONO LAS	391.00	72N24XP	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	SCANNER \	329.00	125300900142	06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	6	LENOVO 9(	330.00		06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	6	BATTERY F	1,194.00		06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCLPRX	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCLPRT	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCLPRR	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCLPRP	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCLPRV	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	THINKCTR	718.00	MJCLPRW	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	12	THINKPAD	516.00		06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	TABLETS X2	1,669.00	R9HC811R	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	TABLETS X2	1,669.00	R9HC8KO	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	TABLETS X2	1,669.00	R9HC8K1	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	TABLETS X2	1,669.00	R9HC8HZ	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	TABLETS X2	1,669.00	R9HC8HX	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	TABLETS X2	1,669.00	R9HC8HW	06/18/2012	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO COMPUTEI	66342	55260-000	1	FUJITSU SC	1,164.00	276766	06/18/2012		60	0	SL	20,293.00	0.00	20,293.00

TMH	55260	EQUIP-MO CLINEQUIP	66343	55260-000	3	n65 ds kit	1,496.88			06/18/2012	NELLCOR	60	0	SL	1,496.88	0.00	1,496.88
TMH	55260	EQUIP-MO CLINEQUIP	66344	55260-000	1	HB201 ANA	500.00	1139013546		06/18/2012	HEMOCUE	84	9	SL	500.00	53.57	446.43
TMH	55260	EQUIP-MO CLINEQUIP	66345	55260-000	1	HEARTSTAI	1,153.68			06/18/2012	SOUTHEAS	60	0	SL	1,153.68	0.00	1,153.68
TMH	55260	EQUIP-MOVE	66346	55260-000	14	BEIGE FIRE	499.80			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66346	55260-000	1	UPRIGHT V	492.66			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66346	55260-000	12	SLIM LID,G	346.32			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66346	55260-000	10	TOWEL DIS	80.00			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66346	55260-000	12	SLIM CONT	550.68			06/18/2012	WEBB CHE	60	0	SL	1,969.46	0.00	1,969.46
TMH	55260	EQUIP-MO CLINEQUIP	66348	55260-000	1	NEBULIZER	35.00	AD10J29553		06/18/2012	BLUE RIDG	120	45	SL	35.00	2.62	21.87
TMH	55260	EQUIP-MO CLINEQUIP	66349	55260-000	1	WOODS,LI(	375.00			06/18/2012	BULLINGTC	60	0	SL	375.00	0.00	375.00
TMH	55260	EQUIP-MO CLINEQUIP	66350	55260-000	1	WASHERS,'	116.90			06/18/2012	DOCTOR EA	60	0	SL	116.90	0.00	116.90
TMH	55260	EQUIP-MOVE	66352	55260-000	1	TV W MOU	477.96	LAUKHJFM2204978		06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66352	55260-000	1	CHROME V	59.98			06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66352	55260-000	1	CHROME V	79.97			06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66352	55260-000	2	CHROME V	159.94			06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66352	55260-000	1	GE MICRO\	89.99			06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66352	55260-000	1	COFFE MA(	29.99			06/18/2012		60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MOVE	66352	55260-000	1	VARIOUS A	225.87			06/18/2012		60	0	SL	1,123.70	0.00	1,123.70
TMH	55259	EQUIP-MOVE	66353	55259-000	1	18CF REFRI	652.00	LFHT1817LF		06/18/2012		120	45	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MOVE	66353	55259-000	1	21CU REFR	652.00	LFHT2117LW		06/18/2012		120	45	SL	1,304.00	97.81	815.01
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	1	BASE ONLY	3,938.85			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	1	CHART EYE	5.33			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	1	CHART EYE	4.24			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	2	ILLUMINAT	296.28			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	2	FORK C102	24.98			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	2	FORK C128	23.00			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	5	BASE ONLY	3,938.85			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	10	TOP UPHO	2,563.60			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	10	HAMMER F	25.30			06/18/2012	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	2	DISPENSER	251.18			06/18/2012	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	10	TRANSFOR	4,856.30			06/18/2012	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	1	KIT AUDIOS	739.16			06/18/2012	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	3	SPHYGMOI	105.00			06/18/2012	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66354	55259-000	2	SPHYGMOI	42.38			06/18/2012	OWENS MI	60	0	SL	16,814.45	0.00	16,814.45
TMH	55259	EQUIP-MO CLINEQUIP	66355	55259-000	1	HEARTSTAI	1,134.00			06/18/2012	SOUTHEAS	60	0	SL	1,134.00	0.00	1,134.00
TMH	55259	EQUIP-MO CLINEQUIP	66356	55259-000	1	N65 DS KIT	1,496.88			06/18/2012	NELLCOR	60	0	SL	1,496.88	0.00	1,496.88
TMH	55259	EQUIP-MO CLINEQUIP	66357	55259-000	1	REFURB GE	1,800.00			06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66357	55259-000	1	BLD DRAW	280.15		HASSOC	06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66357	55259-000	1	AARON 94(	959.25		A812	06/18/2012	MEDICAL E	180	105	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66357	55259-000	1	HEALTH O	1,121.25		1100KL	06/18/2012	MEDICAL E	180	105	SL	4,160.65	208.03	1,733.62
TMH	55259	EQUIP-MO CLINEQUIP	66358	55259-000	1	DBL POST I	95.00			06/18/2012	BULLINGTC	120	45	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66358	55259-000	1	DIGITAL SC	175.00			06/18/2012	BULLINGTC	120	45	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	66358	55259-000	1	WOODS LI(	375.00			06/18/2012	BULLINGTC	120	45	SL	645.00	48.38	403.13
TMH	55259	EQUIP-MO COMPUTEI	66360	55259-000	1	CISCO DIRE	12,873.01			06/18/2012	CDW G	60	0	SL	12,873.01	0.00	12,873.01
TMH	55259	EQUIP-MO CLINEQUIP	66362	55259-000	1	GENIUS 2 (	675.00			06/18/2012	TYCO COVI	60	0	SL	675.00	0.00	675.00
TMH	55259	EQUIP-MO CLINEQUIP	66363	55259-000	1	CLINITECK	500.00	215604		06/18/2012	INFOLAB	60	0	SL	500.00	0.00	500.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	10	LAP TOP W	1,205.00			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	BABY CHAI	296.00			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	2	SEERWEAV	370.66			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	LABOR	1,280.00			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	STORAGE (	543.24			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	5	BELLA TAB	400.00			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	15	COAT HOO	169.95			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	2	TABLE,SQ 3	673.00			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	METAL BO(	336.24			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	STEEL LEGS	176.00			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	2DWR LAT	311.40			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	1	SEATING,H	329.60			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364	55259-000	2	FILE,FILE PI	410.76			06/18/2012		144	69	SL	0.00	0.00	0.00

TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	1	DBL PED D!	408.24			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	1	3DWR LAT	525.18			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	1	LEGS POST	203.73			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	1	OVAL TABL	238.93			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	SEATING W	1,318.40			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	TASKLIGHT	270.24			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	TACKBOAR	2,062.08			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	RETURN,LC	1,323.36			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	DESK SHEL	1,209.60			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	2	MOBILE PE	475.92			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	13	PENCIL DR/	430.56			06/18/2012		144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	ARMLESS C	1,141.32			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	10	AIR SPRING	2,666.70			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	5	SPRINK AIR	1,836.25			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	29	PLSTC SEA	4,394.73			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	4	PLSTC STA(	248.00			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	1	SAND TABL	383.65			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	10	FABRIC REU	16,325.37			06/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO FURNITURI	66364		55259-000	1	TOSHIBA L(	421.55	B14186C97	TOSHIBA 3	06/18/2012	LAUGHRID(	144	69	SL	42,385.66	2,649.11	22,075.88
TMH	55259	EQUIP-MOVE	66365		55259-000	10	TOWEL DIS	80.00			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MOVE	66365		55259-000	14	BEIGE FIRE	499.80			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MOVE	66365		55259-000	2	SLIM LID	57.72			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MOVE	66365		55259-000	12	SLIM CONT	550.68			06/18/2012	WEBB CHE	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MOVE	66365		55259-000	1	UPRIGHT V	492.66			06/18/2012	WEBB CHE	60	0	SL	1,680.86	0.00	1,680.86
TMH	55259	EQUIP-MO CLINEQUIP	66366		55259-000	1	HB 201 PLU	650.00			06/18/2012	HEMOCUE	84	9	SL	650.00	69.65	580.37
TMH	55259	EQUIP-MO CLINEQUIP	66367		55259-000	2	EAR WASH	77.20			06/18/2012	DOCTOR E/	60	0	SL	77.20	0.00	77.20
TMH	55259	EQUIP-MO CLINEQUIP	66368		55259-000	1	PRIMO STA	1,948.73			06/18/2012	FISHER 5	60	0	SL	1,948.73	0.00	1,948.73
TMH	55012	EQUIP-MO CLINEQUIP	66377		55012-000	1	CARDIAC S'	18,937.45		2042106-0	06/18/2012	GE MED	60	0	SL	18,937.45	0.00	18,937.45
TMH	55032	EQUIP-MO CLINEQUIP	66567		55032-000	1	ULTRASOU	110,855.00			07/17/2012	GE HEALTH	84	9	SL	110,855.00	11,877.32	98,977.68
TMH	55008	EQUIP-MO CLINEQUIP	66568		55008-000	1	SKIN GRAF	17,563.99			07/18/2012	ZIMMER	60	0	SL	17,563.99	0.00	17,563.99
TMH	55008	EQUIP-MO CLINEQUIP	66752		55008-001	1	LAPAROSC(	3,500.00			08/18/2012	STRYKER	60	0	SL	3,500.00	0.00	3,500.00
TMH	55018	EQUIP-MOVE	67244	001492		1	ANESHESIA	27,871.28	AMDU00684		03/31/1989		120	0	SL	27,871.28	0.00	27,871.28
TMH	55018	EQUIP-MOVE	67245	007472		1	ANESTHESI	27,871.28	AMDR00529		03/31/1989		120	0	SL	27,871.28	0.00	27,871.28
TMH	55005	EQUIP-MO CLINEQUIP	67995		55005-000	1	BIRTHING E	2,730.00			09/18/2012	HILLROM	60	0	SL	2,730.00	0.00	2,730.00
TMH	55014	EQUIP-MO CLINEQUIP	67996		55014-000	10	SUCTION R	3,380.00			09/18/2012	TRIANIM	60	0	SL	3,380.00	0.00	3,380.00
TMH	55022	EQUIP-MO CLINEQUIP	67997		55022-000	3	MICROSCO	13,857.26			09/18/2012	CARDINAL	84	9	SL	13,857.26	1,484.72	12,372.57
TMH	55250	EQUIP-MO FURNITURI	68003		55250-000	1	FABRIC	2,018.45			09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	68003		55250-000	6	CHAIR,GUE	1,342.74			09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	68003		55250-000	4	2SEAT SOF	1,728.84			09/18/2012	OFFICE EN	144	69	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	68003		55250-000	6	CHAIR,OPE	1,342.74			09/18/2012	OFFICE EN	144	69	SL	6,432.77	402.04	3,350.39
TMH	55250	EQUIP-MO CLINEQUIP	68005		55250-000	1	CLINITEK S'	865.85			09/18/2012	INFOLAB	60	0	SL	865.85	0.00	865.85
TMH	55250	EQUIP-MO CLINEQUIP	68006		55250-000	1	BVI 6100 C	8,995.00	SS030546		09/18/2012	VERATHON	120	45	SL	8,995.00	674.64	5,621.89
TMH	55250	EQUIP-MOVE	68007		55250-000	1	URODYNAI	14,990.00			09/18/2012	LABORIE	84	9	SL	14,990.00	1,606.07	13,383.93
TMH	55018	EQUIP-MO CLINEQUIP	68008		55018-000	1	GS AVL VID	3,473.26			09/18/2012	VERATHON	36	0	SL	0.00	0.00	0.00
TMH	55018	EQUIP-MO CLINEQUIP	68008		55018-000	1	GLIDESCOF	11,825.00			09/18/2012	VERATHON	36	0	SL	15,298.26	0.00	15,298.26
TMH	55008	EQUIP-MO CLINEQUIP	68027		55008-001	1	STRETCHEF	5,032.74	1210033145		11/18/2012	STRYKER	60	0	SL	5,032.74	503.27	5,032.74
TMH	55230	EQUIP-MO CLINEQUIP	68028		55230-000	12	CRASH CAF	18,768.00			11/18/2012	ARMSTRON	60	0	SL	18,768.00	1,876.80	18,768.00
TMH	55245	EQUIP-MO CLINEQUIP	68029		55245-000	3	OPEN BASE	3,740.40	CI3019, CI3	80330	11/18/2012	THE MED E	60	0	SL	3,740.40	374.04	3,740.40
TMH	55248	EQUIP-MO CLINEQUIP	68030		55258-000	56	VARIOUS C	7,821.00			11/18/2012	BUYOUT O	36	0	SL	7,821.00	0.00	7,821.00
TMH	55248	EQUIP-MO FURNITURI	68118		55248-000	3	LOUNGE SI	5,910.33			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	68118		55248-000	4	MYSTIC EN	599.76			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	68118		55248-000	2	BABY BOB(	1,237.58			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	68118		55248-000	1	MAGNETIC	312.76			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	68118		55248-000	1	CUSTOM F	725.00			12/18/2012	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	68118		55248-000	4	CHAIR,PLS'	104.80			12/18/2012	OFFICE EN	144	81	SL	8,890.23	555.65	3,889.48
TMH	55008	EQUIP-MOVE	68119		55008-000	1	SURGISTO(	1,263.92	1209034251		12/18/2012	STRYKER	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	68119		55008-000	1	FIBER CYST	7,800.00			12/18/2012	STRYKER	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	68119		55008-000	2	1288HD CA	24,000.00			12/18/2012	STRYKER	36	0	SL	33,063.92	0.00	33,063.92
TMH	55008	EQUIP-MOVE	68120		55008-000	1	HF CABLES	262.08			12/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00

TMH	55008	EQUIP-MOVE	68120	55008-000	1	ELECTRO S	12,046.37	7158047	12/18/2012	OLYMPUS	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	68120	55008-000	2	FLEXIBLE U	35,328.62		12/18/2012	OLYMPUS	36	0	SL	47,637.07	0.00	47,637.07
TMH	55008	EQUIP-MO CLINEQUIP	68121	55008-000	1	GELOGIQ E	3,450.00	230878WX	12/18/2012	WAVE IMA	36	0	SL	3,450.00	0.00	3,450.00
TMH	55008	EQUIP-MO CLINEQUIP	68122	55008-001	50	VARIOUS L	10,530.14		12/18/2012	SURGICAL	60	0	SL	10,530.14	1,053.01	10,530.14
TMH	55008	EQUIP-MO CLINEQUIP	68123	55008-001	2	LAPAROSC	14,200.00		12/18/2012	STRYKE	36	0	SL	14,200.00	0.00	14,200.00
TMH	55022	EQUIP-MO CLINEQUIP	68150	55022-000	1	INSTRUCTC	1,300.00		01/18/2013	MED TECH	60	0	SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO CLINEQUIP	68150	55022-000	1	BREATH AL	3,640.45		01/18/2013	CMI INC	60	0	SL	4,940.45	494.04	4,940.45
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	3	WIRELESS /	238.00		02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	1	MONITOR	183.00	V1LRP01	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	1	MONITOR	183.00	V1LR1152	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	1	MONITOR	183.00	V1LRP04	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	1	THINKCTR	736.00	MJWDMKW	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	1	THINKCTR	736.00	MJWEYPM	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68342	55245-000	1	THINKCTR	736.00	MJWEPYN	02/18/2013	ELECT.OFF	60	0	SL	2,995.00	299.50	2,995.00
TMH	55245	EQUIP-MO COMPUTEI	68346	55245-000	1	MONITOR	180.00	V3LD380	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68346	55245-000	1	MONITOR	180.00	V3LD414	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68346	55245-000	1	MONITOR	180.00	V3LD425	02/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO COMPUTEI	68346	55245-000	1	COMPUTEI	805.00	MJFZCL7	02/18/2013	ELECT.OFF	60	0	SL	1,345.00	134.50	1,345.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	4	QUEST CH/	559.96		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	3	FILE PED	539.97		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	1	RECEP DES	359.99		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	8	CHAIR,HI B	1,279.92		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	3	DESK SHEL	479.97		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	4	BARIATRIC	2,919.96		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	4	STOOL,LAB	199.99		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	4	CHAIR,EXT	1,159.96		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	1	BOOKCASE	109.99		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	1	BOOKCASE	149.99		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	1	MOBILE M/	479.99		02/18/2013	MAXIMUM	144	81	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68347	55245-000	1	LAPTOP HI	1,570.35		02/18/2013	OFFICE EN	144	81	SL	9,810.04	613.14	4,291.89
TMH	55250	EQUIP-MO CLINEQUIP	68423	55250-000	1	BLADE CAS	2,847.78		03/18/2013	OWENS MI	36	0	SL	2,847.78	0.00	2,847.78
TMH	55008	EQUIP-MO CLINEQUIP	68424	55008-001	1	URETEROS	7,725.00		03/18/2013	STRYKER	36	0	SL	7,725.00	0.00	7,725.00
TMH	55018	EQUIP-MO CLINEQUIP	68425	55018-000	1	LARINGOS	6,460.00		03/18/2013	FUJIFILM	36	0	SL	6,460.00	0.00	6,460.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	CABINET	25.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	SAFE	25.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	COMPUTEI	20.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	TABLE MUI	10.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	6	DESK 30X6	825.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	2	DESK 2X4	85.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	DECOR	125.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	6	TABLE 20X	240.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	FILE,2DWR	20.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	PAPER SHR	125.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	2	TABLE 20X	60.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	2	TABLES 18	40.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	TV	36.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	CABINET,2	15.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	2	BOOKCASE	270.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	SOFA TABL	35.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	CHEEST,3D	25.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	2	BENCH	20.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	3	TYPING ST/	45.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	TABLE 24X	35.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	CHAIR,MET	16.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	75	CHAIR,WO	3,920.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	10	PHYSICIAN	496.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	CABINET,M	75.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	2	TABLE 2X4	66.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	TABLE	25.00		04/18/2013		36	0	SL	0.00	0.00	0.00

TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	7	FILE,4DWR	1,045.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	PARTITION	20.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	TABLE 16X	20.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	4	FILE,OPEN	80.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	FILE, 2DWF	20.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	1	STEP	15.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	6	CHAIRS	485.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO FURNITURI	68537	55245-000	5	FILES,LAT 4	1,000.00		04/18/2013	SALE OF A	36	0	SL	9,364.00	0.00	9,364.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	EXAM RM	200.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	WHEELCHA	45.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	IV STAND	35.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	NEBULIZER	50.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	INSTRUME	50.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	2	IRRIGATOR	25.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	EXAM TABI	25.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	WALKER	10.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	ANALYZER	375.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	1	DEFIBRILLA	1,000.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	2	SCALE	175.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	5	THERMOM	585.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	3	COAGULAT	600.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	3	CART,STEE	225.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	10	LIGHT,HAL	755.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	10	SCOPE SET	4,200.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MO CLINEQUIP	68538	55245-000	10	EXAM TABI	6,450.00		04/18/2013		36	0	SL	14,805.00	0.00	14,805.00
TMH	55245	EQUIP-MO COMPUTEI	68539	55245-000	35	VARIOUS C	15,526.00		04/18/2013		36	0	SL	15,526.00	0.00	15,526.00
TMH	55245	EQUIP-MOVE	68540	55245-000	1	DEWAR 20	2,000.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	1	REFRIGERA	75.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	1	TIME CLOC	125.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	7	TRASH CAN	180.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	2	REFRIGERA	100.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	1	COPER	500.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	1	REFRIGERA	125.00		04/18/2013		36	0	SL	0.00	0.00	0.00
TMH	55245	EQUIP-MOVE	68540	55245-000	1	KITCHEN IT	100.00		04/18/2013		36	0	SL	3,205.00	0.00	3,205.00
TMH	55246	EQUIP-MO CLINEQUIP	68541	55246-000	2	CHROME C	314.00		04/18/2013	UNIVERSAI	48	0	SL	314.00	0.00	314.00
TMH	55246	EQUIP-MO CLINEQUIP	68542	55246-000	1	QUANTUM	80,600.00		04/18/2013	EXCEL IMA	84	21	SL	80,600.00	8,635.71	60,450.00
TMH	55246	EQUIP-MO CLINEQUIP	68543	55246-000	12	APRON,TH	1,993.31		04/18/2013	BURLINTOI	48	0	SL	1,993.31	0.00	1,993.31
TMH	55933	EQUIP-MO CLINEQUIP	68547	55933-001	1	QUANTUM	210,468.00		04/18/2013	EXCEL	84	21	SL	210,468.00	22,550.14	157,851.00
TMH	55933	EQUIP-MO CLINEQUIP	68548	55933-001	1	PACSSCAN	18,120.00	362178	04/18/2013	PACSGEAR	120	57	SL	18,120.00	1,359.00	9,513.00
TMH	55933	EQUIP-MOVE	68553	55933-002	1	TV CABINE	545.79		04/18/2013	MALONE C	60	0	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MOVE	68553	55933-002	5	26 LCD HD	1,302.59		04/18/2013	P-CARD,WA	60	0	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MOVE	68553	55933-002	64	PANASONI	33,369.30		04/18/2013	MDM CON	60	0	SL	35,217.68	3,521.77	35,217.68
TMH	55008	EQUIP-MO CLINEQUIP	68677	55008-001	1	STRETCHEF	5,132.74	1304044391	05/18/2013	STRYKER	180	117	SL	5,132.74	256.64	1,796.45
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	LASER PRIN	250.00	72BDG0P	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	5	BACK-UPS	295.00		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	PRINTER,LE	614.62	701520LM	MX410DE	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	2	SHEET TRA	590.00			05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	LEXMARK F	985.00	40632599(	MS811N	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	LEXMARK F	985.00	40632599(	MS811N	05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	MONITOR	183.00	V1MPL45		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	MONITOR	183.00	V1MPL40		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	THINKCTR	736.00	MJYWLBY		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	THINKCTR	736.00	MJYWLBX		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	THINKCTR	736.00	MJYNRWE		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	THINKCTR	736.00	MJYNRWD		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO COMPUTEI	68678	55019-000	1	THINKCTR	736.00	MJY11XKY		05/18/2013	ELECT.OFF	60	0	SL	7,765.62	776.56	7,765.62
TMH	55050	EQUIP-MO CLINEQUIP	68679	55050-000	1	VISION SCF	2,516.50			05/18/2013	MOOREME	60	0	SL	2,516.50	251.65	2,516.50
TMH	55205	EQUIP-MO COMPUTEI	68680	55205-000	1	FREIGHT	47.59			05/18/2013	BJM-FDS	60	0	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO COMPUTEI	68680	55205-000	4	TARGUS VE	218.68			05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00

TMH	55205	EQUIP-MO COMPUTEI	68680		55205-000	1	APPLE IPAI	811.18	SDMPJW79TF192	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO COMPUTEI	68680		55205-000	1	APPLE IPAI	811.18	SDMPJW6UBF192	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO COMPUTEI	68680		55205-000	1	APPLE IPAI	811.18	SDMPJW53EF192	05/18/2013	CDWG	60	0	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO COMPUTEI	68680		55205-000	1	APPLE IPAI	811.18	SDMPJW5SVF192	05/18/2013	CDWG	60	0	SL	3,510.99	351.10	3,510.99
TMH	55365	EQUIP-MO CLINEQUIP	68683		55365-000	1	LEMENIS S	1,000.00		05/18/2013	N PATEL..	24	0	SL	0.00	0.00	0.00
TMH	55365	EQUIP-MO CLINEQUIP	68683		55365-000	1	PHOTOTHE	6,000.00		05/18/2013	N PATEL..	24	0	SL	0.00	0.00	0.00
TMH	55365	EQUIP-MO CLINEQUIP	68683		55365-000	1	SKIN STATI	4,200.00		05/18/2013	N PATEL..	24	0	SL	0.00	0.00	0.00
TMH	55365	EQUIP-MO CLINEQUIP	68683		55365-000	1	LEMENIS LI	20,000.00		05/18/2013	N PATEL..	24	0	SL	31,200.00	0.00	31,200.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	8	PAPER DISI	294.00		05/18/2013	MED EQUII	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	STRETCHEF	2,295.00	980403223	RENAISSAN	05/18/2013	MED EQUII	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13373		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13399		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13398		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13397		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13396		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13377		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13378		05/18/2013	MEDICAL E	180	117	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO CLINEQUIP	68694		55246-000	1	PWR TABLI	1,709.45	C13372		05/18/2013	MEDICAL E	180	117	SL	16,264.60	813.24	5,692.64
TMH	55246	EQUIP-MO COMPUTEI	68695		55246-000	1	FREIGHT	105.57			05/18/2013	FDSI	60	0	SL	0.00	0.00	0.00
TMH	55246	EQUIP-MO COMPUTEI	68695		55246-000	1	CABLES,TR	2,695.88			05/18/2013	CDWG	60	0	SL	2,801.45	280.14	2,801.45
TMH	55246	EQUIP-MOVE	68699		55246-000	1	MISC.FURN	229.97			05/18/2013	R.WALKER	36	0	SL	229.97	0.00	229.97
TMH	55246	EQUIP-MO COMPUTEI	68700		55246-000	1	INTERLINK	321.00			05/18/2013	CERNER	60	0	SL	321.00	32.10	321.00
TMH	55261	EQUIP-MOVE	68702		55261-000	1	REFRIGERA	7,941.00			05/18/2013	SO LOW	120	57	SL	7,941.00	595.58	4,169.03
TMH	55261	EQUIP-MO CLINEQUIP	68703		55261-000	1	DEFIB W ST	1,134.00	A12J00072		05/18/2013	SOUTHEAS	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68703		55261-000	1	DEFIB W ST	1,134.00	A12I06127		05/18/2013	SOUTHEAS	60	0	SL	2,268.00	226.80	2,268.00
TMH	55261	EQUIP-MO COMPUTEI	68704		55261-000	1	SAMSUNG	2,334.05	Z5CDHCDC900489		05/18/2013	CDWG	60	0	SL	2,334.05	233.40	2,334.05
TMH	55261	EQUIP-MO FURNITURI	68705		55261-000	1	FURNITURI	69,058.02			05/18/2013	OFFICE EN	144	81	SL	69,058.02	4,316.13	30,212.89
TMH	55261	EQUIP-MO CLINEQUIP	68706		55261-000	2	PRIMO STA	3,959.18			05/18/2013	FISHER SC	84	21	SL	3,959.18	424.20	2,969.39
TMH	55261	EQUIP-MO CLINEQUIP	68707		55261-000	10	TRANSFOR	4,663.10			05/18/2013	OWENS MI	60	0	SL	4,663.10	466.31	4,663.10
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	1	TUNING	25.82			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	1	DISPENSER	263.50			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	1	EXAM TABI	1,052.76			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	2	FORK C128	23.40			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	15	HAMMER F	25.30			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	1	TOP UPHO	253.12			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	2	CHART EYE	10.52			05/18/2013	CARDINAL	120	57	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO CLINEQUIP	68708		55261-000	2	ILLUMINAT	296.28			05/18/2013	CARDINAL	120	57	SL	1,950.70	146.31	1,024.13
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	VARIOUS IT	10,134.00			05/18/2013	IT-MMA	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	THINKCTR	736.00	MJWDMKR		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	THINKCTR	736.00	MJWEXPP		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	THINKCTR	736.00	MJXKDWK		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	THINKCTR	736.00	MJWBMLK		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	THINKCTR	736.00	MJWCHTX		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	2	SHEET DRA	358.00			05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	LASER PRIN	385.00	72N8PZK		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	LASER PRIN	385.00	72N8R03		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	MONITOR	183.00	V1LRV73		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	MONITOR	183.00	V1LRV72		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	MONITOR	183.00	L1LRV63		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	MONITOR	183.00	L1LRV48		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	1	MONITOR	183.00	L1LRT63		05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	6	MOUSE,LA	679.00			05/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55261	EQUIP-MO COMPUTEI	68709		55261-000	40	CABLE,YELI	213.00			05/18/2013	ELECT.OFF	60	0	SL	16,749.00	1,674.90	16,749.00
TMH	55999	EQUIP-MOVE	68909	702707		1	FAX MACH	380.00			04/01/1991		60	0	SL	380.00	0.00	380.00
TMH	55004	EQUIP-MO CLINEQUIP	68910		55004-000	4	CENTRAL F	67,103.70			07/18/2013	PHILIPS	96	33	SL	67,103.70	6,290.99	44,036.81
TMH	55004	EQUIP-MO COMPUTEI	68912		55004-000	1	MONITOR	243.00			07/18/2013	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO COMPUTEI	68912		55004-000	1	THINKCTR	736.00	MJTNNPE		07/18/2013	ELECT.OFF	60	0	SL	979.00	97.90	979.00
TMH	55008	EQUIP-MO CLINEQUIP	68913		55008-001	1	HARMONIC	2,995.00	1111324490		07/18/2013	JOHNSON J	60	0	SL	2,995.00	299.50	2,995.00
TMH	55008	EQUIP-MO CLINEQUIP	68914		55008-001	1	HYSTEROS(	7,613.49			07/18/2013	STRYKER	36	0	SL	7,613.49	0.00	7,613.49

TMH	55250	EQUIP-MOVE	68917		55250-000	1	PWR PROC	2,625.00	AV003613	PREOWNEI	07/18/2013	MEDICAL E	180	117	SL	2,625.00	131.25	918.75
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	INTERIOR F	480.00			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	PLAYER,CH	234.96			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	TASKLIGHT	84.00			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	HUTCH 66I	1,352.88			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	WORKSURI	392.40			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	RETURN,N(	576.00			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	CTR DRWR	75.60			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	DESK SHEL	856.80			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	2	DESK CHAI	713.34			07/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO FURNITURI	68920		55900-000	1	STOOL,ME	371.67			07/18/2013	OFFICE EN	144	81	SL	5,137.65	321.12	2,247.75
TMH	55260	EQUIP-MOVE	68922		55900-000	1	NO FROST	1,536.00			07/18/2013	SUMMIT	120	57	SL	1,536.00	115.20	806.40
TMH	55050	EQUIP-MO FURNITURI	69039		55251-000	1	ADJ T PAD	69.99			09/18/2010	MAXIMUM	144	45	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO FURNITURI	69039		55251-000	1	EXTENDED	299.99			09/18/2010	MAXIMUM	144	45	SL	369.98	23.13	254.36
TMH	55259	EQUIP-MOVE	69040		55251-000	9	FIRE RESIST	321.30			09/18/2010	EBB CHMIC	60	0	SL	321.30	0.00	321.30
TMH	55999	EQUIP-MOVE	69041		55251-000	1	REFRIGERA	399.00	W4TXNWFWQ		09/18/2010	LOWES	60	0	SL	399.00	0.00	399.00
TMH	55259	EQUIP-MO CLINEQUIP	69042		55251-000	1	CANNULA (	15.12			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	69042		55251-000	1	CHART EYE	3.85			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	69042		55251-000	3	TRANSFOR	1,434.39			09/18/2010	OWENS MI	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	69042		55251-000	1	KIT AUDIOS	668.27			09/18/2010	OWENS MI	60	0	SL	2,121.63	0.00	2,121.63
TMH	55259	EQUIP-MO CLINEQUIP	69043		55251-000	1	ILLUMINAT	156.47			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	69043		55251-000	1	VARIOUS C	653.23			09/18/2010	CARDINAL	60	0	SL	809.70	0.00	809.70
TMH	55050	EQUIP-MO CLINEQUIP	69044		55251-000	1	THERMOM	328.64			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO CLINEQUIP	69044		55251-000	1	MEDC SCAI	1,638.75			09/18/2010	OWENS MI	60	0	SL	1,967.39	0.00	1,967.39
TMH	55050	EQUIP-MO CLINEQUIP	69045		55251-000	1	BASE ONLY	1,607.74			09/18/2010	CARDINAL	60	0	SL	1,607.74	0.00	1,607.74
TMH	55050	EQUIP-MO CLINEQUIP	69046		55251-000	1	BASE ONLY	803.87			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO CLINEQUIP	69046		55251-000	1	TOP UPHO	503.22			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO CLINEQUIP	69046		55251-000	1	TOP UPHO	251.61			09/18/2010	CARDINAL	60	0	SL	1,558.70	0.00	1,558.70
TMH	55999	EQUIP-MO CLINEQUIP	69047		55251-000	1	TRANSILLU	99.11			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO CLINEQUIP	69047		55251-000	1	HAMMER F	7.08			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO CLINEQUIP	69047		55251-000	1	PLUS OX	955.17			09/18/2010	TYCO	60	0	SL	1,061.36	0.00	1,061.36
TMH	55050	EQUIP-MO CLINEQUIP	69048		55251-000	3	MEDC LIHT	1,067.04			09/18/2010	OWENS MI	60	0	SL	1,067.04	0.00	1,067.04
TMH	55260	EQUIP-MO CLINEQUIP	69049		55251-000	1	HT ROD FO	243.92			09/18/2010	ONWES MI	60	0	SL	0.00	0.00	0.00
TMH	55260	EQUIP-MO CLINEQUIP	69049		55251-000	1	MEDC SCAI	1,546.05			09/18/2010	ONWES MI	60	0	SL	1,789.97	0.00	1,789.97
TMH	55259	EQUIP-MO CLINEQUIP	69050		55251-000	1	COMPRESS	195.00			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	69050		55251-000	1	E CYL BRAS	99.00			09/18/2010	CARDINAL	60	0	SL	0.00	0.00	0.00
TMH	55259	EQUIP-MO CLINEQUIP	69050		55251-000	1	CHART EYE	5.33			09/18/2010	CARDINAL	60	0	SL	299.33	0.00	299.33
TMH	55008	EQUIP-MO CLINEQUIP	69058		55008-001	1	HARMONIC	2,995.00			08/18/2013	JOHNSON J	60	0	SL	2,995.00	299.50	2,995.00
TMH	55008	EQUIP-MO FURNITURI	69095		02531-001	1	END TABLE	269.56			09/18/2007	OFFICE EN	144	9	SL	269.56	16.85	252.71
TMH	55008	EQUIP-MO CLINEQUIP	69224		55008-001	2	CYSTOSCO	7,193.52			09/18/2013	STRYKER	36	0	SL	7,193.52	0.00	7,193.52
TMH	55008	EQUIP-MO CLINEQUIP	69225		55008-001	2	UROLOGY (	20,774.58			09/18/2013	STRYKER	60	0	SL	20,774.58	2,077.46	20,774.58
TMH	55012	EQUIP-MO CLINEQUIP	69226		55012-000	1	ECELERA R	4,596.80			09/18/2013	PHILIPS	60	0	SL	4,596.80	459.68	4,596.80
TMH	55248	EQUIP-MO FURNITURI	69228		55248-000	1	INSTALL EN	1,005.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	69228		55248-000	1	FUN CHILD	329.99			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	69228		55248-000	4	END TABLE	640.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	69228		55248-000	4	CHILD CHA	324.00			09/18/2013	OFFICE EN	144	81	SL	0.00	0.00	0.00
TMH	55248	EQUIP-MO FURNITURI	69228		55248-000	15	GUEST CHA	5,234.45			09/18/2013	OFFICE EN	144	81	SL	7,533.44	470.85	3,295.90
TMH	55248	EQUIP-MO CLINEQUIP	69229		55248-000	5	TABLES W	4,239.96			09/18/2013	MEDICAL E	120	57	SL	4,239.96	317.99	2,225.98
TMH	55248	EQUIP-MOVE	69231		55248-000	15	STEP STOO	579.45			09/18/2013	STAPLES	60	0	SL	579.45	57.94	579.45
TMH	55999	EQUIP-MO CLINEQUIP	69411		02054-000	6	RECLINER S	5,559.00			09/18/2005	HILLROM	60	0	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO CLINEQUIP	69411		02054-000	4	OVERBED T	2,033.20			09/18/2005	HILLROM	60	0	SL	7,592.20	0.00	7,592.20
TMH	55008	EQUIP-MO CLINEQUIP	69500		55008-002	1	SEMI RIGID	7,416.00			11/18/2013	STRYKER	36	0	SL	7,416.00	0.00	7,416.00
TMH	55057	EQUIP-MO FURNITURI	69502		55933-003	20	CHAIR,OGL	6,380.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	69502		55933-003	5	TABLE 36X	1,635.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	69502		55933-003	1	TRASH CAN	900.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	69502		55933-003	3	BENCH 5FT	2,805.00			11/18/2013	OFFICE EN	144	93	SL	11,720.00	732.51	4,150.86
TMH	55011	EQUIP-MOVE	69585	LEASED EQ	2055-0017	1	BED,SPORT	4,004.95	H045AM3E	P1900	01/18/2013		24	0	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MOVE	69585	LEASED EQ	2055-0017	1	BED,SPORT	4,004.95	H046AM34	P1900	01/18/2013		24	0	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MOVE	69585	LEASED EQ	2055-0017	1	BED,SPORT	4,004.95	H046AM34	P1900	01/18/2013	HILL ROM	24	0	SL	12,014.85	0.00	12,014.85

TMH	55011	EQUIP-MO CLINEQUIP	69591		04720-002	1	BED-CAREA	6,030.80	HRP000716871		06/18/2008	HILLROM	180	57	SL	6,030.80	301.54	4,121.04
TMH	55008	EQUIP-MO CLINEQUIP	69606		55008-002	2	SURGICAL	13,817.80			01/18/2014	STRYKER	60	9	SL	13,817.80	2,072.68	11,745.14
TMH	55004	EQUIP-MO CLINEQUIP	69645		55004-000	1	HEARING S	22,633.32			02/18/2014	NATUS	60	9	SL	22,633.32	3,395.00	19,238.32
TMH	55022	EQUIP-MO CLINEQUIP	69646		55022-000	1	CELL WASH	7,658.25			02/18/2014	CARDINAL	60	9	SL	7,658.25	1,148.75	6,509.53
TMH	55250	EQUIP-MO CLINEQUIP	69647		55250-000	1	ABI MACHI	5,008.51			02/18/2014	CARDINAL	60	9	SL	5,008.51	751.29	4,257.24
TMH	55004	EQUIP-MOVE	70528	4282		1	HEARING S	18,446.91			08/18/2013	A000835	60	1	SL	18,446.91	2,767.05	18,139.47
TMH	55004	EQUIP-MO CLINEQUIP	71536		55004-000	1	MATERNIT	10,500.00	120903003	LD304	03/18/2014	STRYKER	120	69	SL	10,500.00	787.50	4,462.50
TMH	55008	EQUIP-MO CLINEQUIP	71537		55008-002	6	PUMP KIT,	19,170.00		2110	03/18/2014	SMITHS MI	84	33	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	71537		55008-002	1	TRAINING	1,750.00			03/18/2014	SMITHS MI	84	33	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	71537		55008-002	8	SOLIS EPID	4,688.80			03/18/2014	SMITHS MI	84	33	SL	25,608.80	2,743.81	15,548.21
TMH	55057	EQUIP-MO FURNITURI	71626		55933-002	1	BENCH 6IN	2,118.76			04/18/2014	OFFICE EN	60	9	SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	71626		55933-002	1	ARTWORK	746.25			04/18/2014	OFFICE EN	60	9	SL	2,865.01	429.75	2,435.25
TMH	55250	EQUIP-MO CLINEQUIP	71631		55365-000	1	CYROSURG	300.00			05/18/2013	N PATEL	24	0	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO CLINEQUIP	71631		55365-000	1	DORM SIZE	100.00			05/18/2013	N PATEL..	24	0	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO CLINEQUIP	71631		55365-000	1	EXAM LIGH	350.00			05/18/2013	N PATEL..	24	0	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO CLINEQUIP	71631		55365-000	1	MISC. INST	450.00			05/18/2013	N PATEL..	24	0	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO CLINEQUIP	71631		55365-000	1	COLPOSCO	1,350.00			05/18/2013	N PATEL..	24	0	SL	2,550.00	0.00	2,550.00
TMH	55004	EQUIP-MO CLINEQUIP	71667		76307-000	5	FETAL MOI	75,541.86			05/18/2014	PHILIPS	60	9	SL	75,541.86	11,331.27	64,210.57
TMH	55250	EQUIP-MO CLINEQUIP	71677		55250-000	1	BLADDER,	11,275.00			05/18/2014	MEDLINE	84	33	SL	11,275.00	1,208.04	6,845.54
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	8	LEX ADVAN	472.00			05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0846M		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0846L		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0846B		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0846I		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0842T		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0842L		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM0840Y		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PRINTER, L	319.00	451430LM083Y5		05/18/2014	ELECT.OFF	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	PEERLESS T	162.83			05/18/2014	CDWG	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO COMPUTEI	71680		55900-000	1	SHARP 80II	3,757.89	M21913B305815083		05/18/2014	CDWG	60	9	SL	6,944.72	1,041.72	5,903.02
TMH	55999	EQUIP-MOVE	71681		55900-000	1	REFRAMIN	1,212.36			06/18/2014	ECKENROD	60	9	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MOVE	71681		55900-000	1	REFRAMIN	3,912.58	VARIOUS AREAS OF TH		05/18/2014	ECKENROD	60	9	SL	5,124.94	768.75	4,356.21
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	6	GUEST CHA	1,949.64			05/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	1	FREIGHT	4,106.00			05/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	6	TABLE LAM	570.00			05/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	11	WOOD ENI	1,778.99			05/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	4	3 SEAT W (	4,449.24			05/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	7	MYSTIC SEI	4,026.99			05/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71682		55900-000	5	MYSTIC SEI	2,897.11			05/18/2014	PBI	144	93	SL	19,777.97	1,236.13	7,004.70
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	12	CHAIR,GUE	7,678.80			05/18/2014		144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	20	HI BK CHAI	30,036.60			05/18/2014		144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	2	SWITCH,CH	1,146.96			05/18/2014		144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	6	CHAIR,LOU	5,611.68			05/18/2014		144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	4	SWITCH CH	2,559.60			05/18/2014		144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	33	SWITCH CH	40,280.56			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	DONOVAN	789.80			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	6	DONOVAN	6,827.70			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	7	DONOVAN	6,356.35			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	TABLE ROU	764.76			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	TOWER,DR	1,227.60			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	2	TACKBOAR	253.34			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	OVERHEAD	1,679.50			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	CREDENZA	1,454.20			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	RETURN DI	1,547.60			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	TABLE ROU	548.16			05/18/2011	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	BOOKCASE	919.05			05/18/2011	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	FILE,2DWR	1,324.40			05/18/2011	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	TOWER,LT,	1,227.60			05/18/2011	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684		55900-000	1	OVERHEAD	1,630.00			05/18/2011	OFFICE EN	144	93	SL	0.00	0.00	0.00

TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 DESK,SGL F	1,409.65	05/18/2011	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 BOOKCASE	1,230.90	05/18/2011	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	3 TACKBOAR	357.75	05/18/2011	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 OVERHEAD	1,994.50	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 PED,MOBIL	746.35	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 CREDENZ 2	1,422.85	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 BULLET,LT	2,048.10	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 TABLE,ROU	548.16	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 TOWER,RT	1,227.60	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 TACKBOAR	253.34	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 OVERHEAD	1,739.50	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 RETURN,LT	1,291.16	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 DESK,SGL F	1,443.20	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 BASE T	401.84	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 TABLE 36X	767.52	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 TACKBOAR	253.34	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 OVERHEAD	1,739.50	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 RETURN,LT	1,291.16	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 DESK,SGL F	1,443.20	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 DONOVAN	1,137.95	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 TABLE SQ 2	4,147.10	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 SOFA 2SEA	1,952.50	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 SWITCH, CI	1,309.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	8 CHAIR,GUE	5,214.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	6 CUSTOM P	4,048.75	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 WORKSURI	175.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 PELICAN DI	438.67	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 PED,LT HAI	1,820.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 BRIDGES,LA	2,497.85	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 1.7 CU FT F	110.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	3 MILANO TA	288.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 WEAST REC	777.62	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 WARDROP	953.17	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 STOOL,ARM	1,412.98	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	3 CHAIR,ARM	2,017.98	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 TABLE 54X	3,259.22	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	7 SQUARE TA	7,227.36	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	14 SQUARE TA	9,722.16	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	28 CHEAP SEA	1,376.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	4 CHAIR BED	5,509.04	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 TABLE 20X	131.86	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	2 OPEN ARM	1,642.24	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71684	55900-000	1 SOFA W UI	1,683.38	05/18/2014	OFFICE EN	144	93 SL	194,325.71	12,145.36	68,823.70
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 TOP COMM	629.23	05/18/2014		144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	3 LAT FILE 24	5,092.77	05/18/2014		144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 OVERHEAD	983.50	05/18/2014		144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 RETURN, R	1,065.35	05/18/2014		144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	5 TACKBOAR	671.51	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 OVERHEAD	944.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 RETURN,LT	1,065.35	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	2 DESK,SGL F	2,819.30	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	4 OVERHEAD	3,492.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 LAT FILE,3I	1,697.59	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	2 TACKBOAR	231.08	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 OVERHEAD	1,101.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 RETURN,RT	1,361.36	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71685	55900-000	1 DESK,SGL F	1,409.65	05/18/2014	OFFICE EN	144	93 SL	22,563.69	1,410.23	7,991.32
TMH	55999	EQUIP-MO FURNITURI	71686	55900-000	1 SOLAR SCR	5,375.00	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71686	55900-000	1 CHAIR,OPE	241.52	05/18/2014	OFFICE EN	144	93 SL	0.00	0.00	0.00

TMH	55999	EQUIP-MO FURNITURI	71686		55900-000	33	CHAIR,STA	4,461.35			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71686		55900-000	33	CHAIR,STA	14,229.60			05/18/2014	OFFICE EN	144	93	SL	0.00	0.00	0.00
TMH	55999	EQUIP-MO FURNITURI	71686		55900-000	33	CHAIR SIDE	10,288.00			05/18/2014	OFFICE EN	144	93	SL	34,595.47	2,162.23	12,252.58
TMH	55011	EQUIP-MO CLINEQUIP	71861		04720-002	1	BED,CAREA	6,030.80	HRP000712586		06/18/2008	HILLROM	180	57	SL	6,030.80	301.54	4,121.04
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED,CAREA	6,030.80	HRP000712722		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED,CAREA	6,030.80	HRP000712709		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED,CAREA	6,030.80	HRP000712878		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED,CAREA	6,030.80	HRP000712594		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED,CAREA	6,030.80	HRP000716867		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED,CAREA	6,030.80	HRP000716865		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED-CAREA	6,030.80	HRP000716859		06/18/2008	HILLROM	180	57	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	71862		04720-002	1	BED-CAREA	6,030.80	HRP000722072		06/18/2008	HILLROM	180	57	SL	48,246.40	2,412.33	32,968.38
TMH	55011	EQUIP-MO CLINEQUIP	71863		04720-002	1	BED,CAREA	6,230.80	HRP000720418		06/18/2008	HILLROM	180	57	SL	6,230.80	311.55	4,257.72
TMH	55011	EQUIP-MO CLINEQUIP	71864		04720-002	1	BED,CAREA	6,230.80	HRP000720448		06/18/2008	HILLROM	180	57	SL	6,230.80	311.55	4,257.73
TMH	55011	EQUIP-MO CLINEQUIP	71865		04720-002	1	BED,CAREA	6,230.80	HRP000720415		06/18/2008	HILLROM	180	57	SL	6,230.80	311.55	4,257.73
TMH	55011	EQUIP-MO CLINEQUIP	71866	LEASED EQ	2051-0015	1	BED-CAREA	1,229.86	HRP000567625		01/18/2013		24	0	SL	1,229.86	0.00	1,229.86
TMH	55248	EQUIP-MO CLINEQUIP	71932		55248-000	1	BILICHEK W	4,859.64			08/18/2014	PHILIPS	60	9	SL	4,859.64	728.95	4,130.70
TMH	55205	EQUIP-MO FURNITURI	71933		55900-000	1	CREDENZA	1,872.72			08/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	71933		55900-000	12	REUPHOLS	2,160.00			08/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	71933		55900-000	4	TABLE LAM	380.00			08/18/2014	PBI	144	93	SL	4,412.72	275.79	1,562.85
TMH	55933	EQUIP-MOVE	71934		55933-005	1	ICE MACHI	2,791.99	E44733	MAESTRO	08/18/2014	FOLLETT	120	69	SL	2,791.99	209.41	1,186.61
TMH	55933	EQUIP-MO FURNITURI	71943		55933-002	1	INTERIORS	780.00			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO FURNITURI	71943		55933-002	25	BEDSIDE TA	9,675.75			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO FURNITURI	71943		55933-002	25	GUEST CHA	11,045.25			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO FURNITURI	71943		55933-002	25	MED SLEEP	37,404.75			08/18/2014	OE	144	93	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO FURNITURI	71943		55933-002	1	TRAY,FOLD	46.00			08/18/2014	OE	144	93	SL	58,951.75	3,684.49	20,878.76
TMH	55933	EQUIP-MO CLINEQUIP	71944		55933-002	1	INTELLIVUI	4,831.99	DE504059(	PHILIPS	08/18/2014	PACIFIC M	96	45	SL	4,831.99	453.00	2,567.00
TMH	55933	EQUIP-MO CLINEQUIP	71945		55933-002	1	SCALE,OBE	1,974.36			08/18/2014	CARDINAL	120	69	SL	1,974.36	148.08	839.11
TMH	55933	EQUIP-MO CLINEQUIP	71946		55933-002	1	MINI CART	3,092.21			08/18/2014	ARMSTRON	120	69	SL	3,092.21	231.93	1,314.20
TMH	55933	EQUIP-MO CLINEQUIP	71947		55933-002	1	OBGYN STF	5,351.80	140203439	GYNNIE	08/18/2014	STRYKER	120	69	SL	5,351.80	401.40	2,274.53
TMH	55011	EQUIP-MOVE	72071		55003-000	1	ADJ, TELEM	319.04			10/18/2014	GARNET HI	60	9	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MOVE	72071		55003-000	1	ICI TELEME	247,478.92			09/18/2014	PHILIPS	60	9	SL	247,797.96	37,175.03	210,622.96
TMH	55008	EQUIP-MOVE	72278		55008-002	1	LED PANAS	6,390.00			10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	GASTROSC	31,450.00	1G391G212		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	GASTROSC	31,450.00	1G391G173		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	ACCESSORI	12,112.93			10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	BONOCHO	26,736.75	NB087A047		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	GASTROSC	3,557.71	1G391G100		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	COLONOSC	33,915.00	1C688G136		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	COLONOSC	33,915.00	1C688G151		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	COLONOSC	33,915.00	1C688G140		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	COLONOSC	33,915.00	1C688G155		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	COLONOSC	33,915.00	1C688G141		10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	PED 100G I	5,697.45			10/18/2014	FUJIFILM	36	0	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MOVE	72278		55008-002	1	VC 12-6 EN	-139.00			10/18/2014	FUJIFILM	36	0	SL	286,830.84	47,805.14	286,830.84
TMH	55260	EQUIP-MO CLINEQUIP	72279		55260-000	1	HEARING S	3,996.00			10/18/2014	MCKESSON	60	21	SL	3,996.00	599.40	2,597.40
TMH	55262	EQUIP-MO FURNITURI	72673			8	CHAIR,VOL	113.58			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			8	CHAIR,VOL	1,686.88			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			4	STOOL, AR	2,505.40			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			3	SHELL DESI	733.59			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			2	PANEL,TAC	501.12			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			3	LEG H 20X2	295.20			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			1	WORKSURI	161.98			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			1	WORKSURI	319.06			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			1	WORKSURI	76.09			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			1	PED MOBIL	411.62			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			1	TOWER-2D	688.05			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			2	BASE 28DIA	1,222.22			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673			2	TABLE,SQ 3	307.88			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00

TMH	55262	EQUIP-MO FURNITURI	72673	6	CHAIR,LEG	1,409.76			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	1	ABINBET,S	725.79			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	7	CHAIR, AM	3,450.16			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	7	COFFEE TA	1,070.65			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	7	TABLE,ROU	592.06			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	2	3 SEAT TAN	2,191.00			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	3	3 SEAT TAN	3,294.57			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	1	2 SEAT TAN	705.24			12/18/2014	OFFICE EN	144	105	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO FURNITURI	72673	2	2 SEAT SOF	1,433.12			12/18/2014	OFFICE EN	144	105	SL	23,895.02	1,493.45	6,471.58
TMH	55262	EQUIP-MO COMPUTEI	72674	11	PORT FEE,T	5,272.46			12/18/2014		60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	TECH STD	2,374.24			12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LASER PRIN	385.00	451432LM105VF		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LASER PRIN	385.00	451432LM105TY		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	VGA CABLE	39.00			12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1MH928		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1MH925		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1MH924		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1MH921		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD725		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD716		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD714		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD711		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD710		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD709		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1KD707		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LAPTOP ST	1,095.00	PKBT22V		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LAPTOP ST	1,095.00	PBKT22W		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LAPTOP ST	1,095.00	PBKT22T		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LAPTOP ST	1,095.00	PBKT22R		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	4	MINI DOCK	840.00			12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	LEXMARK S	195.00			12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	WIRELESS I	29.00			12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1DT236		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	MONITOR	235.00	V1DT235		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	THINKSTAT	1,195.00	MJ26FPA		12/18/2014	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	REMOTE SC	456.00			12/18/2014	DELL	60	21	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO COMPUTEI	72674	1	COLOR PRI	902.87	765842	FI-6130Z	12/18/2014	MORE DIRE	60	21	SL	19,508.57	2,926.29	12,680.57
TMH	55262	EQUIP-MO CLINEQUIP	72675	1	CLINITEK S	824.20			12/18/2014	PSS	60	21	SL	824.20	123.64	535.74
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	STOOL,STE	42.80			12/18/2014	MCKESSON	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	WHEELCHA	1,970.00	K265000029		12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	DIG BABY S	225.00	5334053147712		12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	EXAM STO	440.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	EXAM STO	440.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	HALF APRC	100.50			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	GONAD SH	43.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	THYROID S	49.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	APRON	272.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	HAMPER,ST	125.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	AED PLUS I	1,425.00	X13I627473		12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	WHEELCHA	450.00	HYP211WC0263		12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	1	GIRAFFEE M	175.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	OTOSCOPE	560.00		23810	12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	OPHTALMO	480.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	DESK CHAI	1,980.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	STETHOSC	80.00			12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	4	SURE TEMI	1,020.00	14052769	14052761	12/18/2014	BULLINGTC	84	45	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72676	8	BP ANEROI	468.00			12/18/2014	BULLINGTC	84	45	SL	10,345.30	1,108.44	4,803.19
TMH	55262	EQUIP-MO CLINEQUIP	72677	1	EXAM TABI	1,865.00	201311207		12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72677	1	EXAM TABI	1,465.00	201311202120		12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00

TMH	55262	EQUIP-MO CLINEQUIP	72677			1	EXAM TABI	1,465.00	2013112021121	12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72677			1	EXAM TABI	625.00	GE2480	12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72677			1	EXAM TABI	625.00	GE002481	12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72677			1	EXAM TABI	625.00	GE002479	12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72677			1	EXAM TABI	625.00	GE002912	12/18/2014	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MO CLINEQUIP	72677			1	EXAM TABI	625.00	GE003357	12/18/2014	BULLINGTC	180	141	SL	7,920.00	396.00	1,716.00
TMH	55262	EQUIP-MO FURNITURI	72678			1	2DR STORA	59.99		12/18/2014	STAPLES	144	105	SL	59.99	3.76	16.26
TMH	55262	EQUIP-MOVE	72679			1	QUANTUM	98,105.97	PORABLE IMAGING DI	12/18/2014	EXCEL	60	21	SL	98,105.97	14,715.90	63,768.88
TMH	55262	EQUIP-MOVE	72681			1	TV,LED 108	1,198.38	UN60FH60 SAMSUNG	12/18/2014	BEST BUY	60	21	SL	1,198.38	179.76	778.95
TMH	55262	EQUIP-MOVE	72682			10	STYLE SELE	56.80		12/18/2014	LOWES	120	81	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MOVE	72682			1	MICROWA	227.05		12/18/2014	LOWES	120	81	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MOVE	72682			1	REFRIGERA	533.88		12/18/2014	LOWES	120	81	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MOVE	72682			1	UPRIGHT R	1,713.63	SCR1400WCSS	12/18/2014	FRS	120	81	SL	0.00	0.00	0.00
TMH	55262	EQUIP-MOVE	72682			1	ALL REFRIG	550.80	FF1538B	12/18/2014	FRS	120	81	SL	3,082.16	231.16	1,001.71
TMH	55008	EQUIP-MO CLINEQUIP	72684		55008-002	1	STRETCHEF	5,833.40	1406031428	12/18/2014	STRYKER	180	141	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	72684		55008-002	1	STRETCHEF	5,833.40	1406031427	12/18/2014	STRYKER	180	141	SL	11,666.80	583.35	2,527.83
TMH	55254	EQUIP-MO FURNITURI	72687		55933-005	1	GLIDES FOI	1,652.55		12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TMH	55254	EQUIP-MO FURNITURI	72687		55933-005	2	2 SEAT CHA	704.68		12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TMH	55254	EQUIP-MO FURNITURI	72687		55933-005	8	LENOX GUI	2,881.20		12/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TMH	55254	EQUIP-MO FURNITURI	72687		55933-005	2	TREATMEN	3,928.40		12/18/2014	PBI	144	105	SL	9,166.83	572.94	2,482.69
TMH	55230	EQUIP-MOVE	74332	C000380		1	2008 WHIT	28,301.54	1GCFH154	ASHEVILLE	05/02/2008		48	0	SL	28,301.54	0.00	28,301.54
TMH	55022	EQUIP-MO CLINEQUIP	77366		55022-000	1	CRYOSTAT	19,721.48	1355	01/18/2015	LEICA	84	45	SL	19,721.48	2,113.02	9,156.40
TMH	55014	EQUIP-MOVE	77418		02500-006	1	TRANSPOR	6,000.00	N14HT720916199	11/18/2014		120	81	SL	6,000.00	450.00	1,950.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	TRUEUPS	3,243.00		03/18/2015		60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	LENOVO CI	150.00		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	LASER PRIN	685.00	5027199465P3M	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	6	KEYBOARD	270.00		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	6	THINKVISIC	293.00	VN583738	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	THINKVISIC	293.00	VN583085	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	THINKVISIC	293.00	VN583030	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	THINKVISIC	293.00	VN583019	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	THINKVISIC	293.00	VN583017	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	1	THINKVISIC	293.00	VN583015	03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	3	THINKCTR	2,535.00		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	3	DOCK FOR	567.00		03/18/2015	ELECT.OFF	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO COMPUTEI	77669		55933-003	3	THINKPAD	3,885.00		03/18/2015	ELECT.OFF	60	21	SL	13,093.00	1,963.96	8,510.46
TMH	55042	EQUIP-MOVE	77670		55933-003	1	ENCAUSTIC	1,695.00		03/18/2015	C.WILLIAM	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MOVE	77670		55933-003	1	ORIG.WAX	650.00		03/18/2015	C.WALTON	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MOVE	77670		55933-003	1	OIL ARTS	800.00		03/18/2015	K.WEIHLS	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MOVE	77670		55933-003	1	ENCAUSTIC	375.00		03/18/2015	DESIREE D	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MOVE	77670		55933-003	1	VARIOUS A	825.00		03/18/2015	ANTHONYS	60	21	SL	4,345.00	651.76	2,824.26
TMH	55042	EQUIP-MO CLINEQUIP	77671		55933-003	2	CART,RUBE	1,125.00		03/18/2015	MOD	120	81	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77671		55933-003	2	COVER CAI	225.75		03/18/2015	H.MCCRAV	120	81	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77671		55933-003	2	LINEN CAR	3,093.76		03/18/2015	METRO	120	81	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77671		55933-003	1	PORABLE S	553.32		03/18/2015	USMS	120	81	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77671		55933-003	3	CYLINDER (	534.86		03/18/2015	USMS	120	81	SL	5,532.69	414.96	1,798.14
TMH	55042	EQUIP-MOVE	77672		55933-003	1	UNDERCOU	1,218.55		03/18/2015	CARDINAL	120	81	SL	1,218.55	91.39	396.03
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	1	BREATH,AL	3,307.25		03/18/2015	CMI INC	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	1	3PANEL PR	477.73		03/18/2015	USMS	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	1	SCREENER,	2,711.31		03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	1	CHARGER U	913.48		03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	4	STETHOSC(	110.24		03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	3	DIAG.SYS,C	3,137.76		03/18/2015	MCKESSON	60	21	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77673		55933-003	1	WHEELCHA	368.09		03/18/2015	MCKESSON	60	21	SL	11,025.86	1,653.88	7,166.81
TMH	55042	EQUIP-MO CLINEQUIP	77674		55933-003	1	WPA SFTW	6,635.00		03/18/2015	WORKPLAC	96	57	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77674		55933-003	1	NOISE BAR	4,925.00		03/18/2015	WORKPLAC	96	57	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77674		55933-003	1	SPROMETE	2,223.00		03/18/2015	WORKPLAC	96	57	SL	13,783.00	1,292.15	5,599.34
TMH	55042	EQUIP-MO CLINEQUIP	77675		55933-003	1	RECUMBEN	6,329.00		03/18/2015	NUSTEP	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675		55933-003	1	BLD DRAW	582.07		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00

TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	1	TABLE W G	365.64		03/18/2015	MCKESSON	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	5	EXAM STO	575.00		03/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	3	EXAM STO	570.00		03/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	1	LOW EXAM	4,645.00	HL013638	03/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	1	LOW EXAM	4,645.00	HL013630	03/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	1	LOW EXAM	4,645.00	HL013627	03/18/2015	BULLINGTC	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	1	STRETCHEF	1,289.98		03/18/2015	USMS	180	141	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO CLINEQUIP	77675	55933-003	1	BLD DRAW	807.20		03/18/2015	USMS	180	141	SL	24,453.89	1,222.70	5,298.35
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	LABOR,	11,318.18		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	3	TABLE TOP	211.98		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	TABLE TOP	793.50		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	SQ END TB	1,002.68		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	WORKSURI	201.20		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	WORKSURI	190.61		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	4	FRAMES	653.52		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	4	PANEL SKI	394.26		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	BOOKCASE	345.54		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	WARDROB	699.77		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	CABINET,S	516.75		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	MOBILE PE	251.98		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	3	MOBILE PE	789.21		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	TACKBOAR	60.82		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	WALL HAN	28.51		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	BIN,FLAT L	343.07		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	LAM DESK	109.54		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	LAT FILE,3I	1,167.02		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	6	LAT FILE,4I	3,208.12		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	WORKSURI	410.54		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	3	RETURN 24	917.75		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	DESK,SGL 2	875.94		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	4	TASK LIGH	172.16		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	4	OVERHEAD	1,748.08		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	RETURN DI	578.90		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	DESK,24X6	748.86		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	HEAVY DU	1,026.60		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	8	SIDE CHAIF	2,415.92		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	SIDE CHAIF	327.16		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	10	SIDE CHAIF	2,789.90		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	8	SIDE CHAIF	2,433.28		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	10	TASK CHAI	1,710.38		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	3	BASIC STO	1,090.80		03/18/2015	YOUNGOFI	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	7	TASK CHAI	2,770.04		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	LOVESEAT	2,059.70		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	6	BASE CHAI	3,873.84		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	20	LOCK,CYLI	210.00		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	LABOR	388.25		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	LIGHT MAC	93.54		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	OVERHEAD	840.64		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	RETURN DI	299.49		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	DESK,FREE	748.86		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	TASK CHAI	412.20		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	PED,MOBII	340.98		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	TOP SQ ED	193.73		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	CABINET,S	443.73		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	1	FILE LAT,3I	474.46		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	FILE LAT,2I	573.46		03/18/2015	YOUNG OF	144	105	SL	0.00	0.00	0.00
TMH	55042	EQUIP-MO FURNITURI	77676	55933-003	2	CABINET,S	1,094.40		03/18/2015	YOUNG OF	144	105	SL	54,349.85	3,396.87	14,719.75
TMH	55018	EQUIP-MO CLINEQUIP	77715	55018-000	1	INTUBATIN	5,545.90		04/18/2015	KARL STOR	36	0	SL	5,545.90	924.32	5,545.90
TMH	55022	EQUIP-MO CLINEQUIP	77801	41400-000	1	IRICELL150	84,497.00	8010	07/18/2015	BECKMAN	60	21	SL	84,497.00	12,674.55	54,923.05

TMH	55008	EQUIP-MO CLINEQUIP	77845	55008-002	1	REFURB SP	23,179.38	3166 , 4308			07/18/2015	SMITH-NEV	60	21	SL	23,179.38	3,476.91	15,066.60
TMH	55008	EQUIP-MO CLINEQUIP	77846	55008-002	45	ARTHROSC	31,360.87				07/18/2015	ARTHREX	36	0	SL	31,360.87	5,226.81	31,360.87
TMH	55004	EQUIP-MO CLINEQUIP	77884	76307-000	1	FREESTANI	15,256.36				08/18/2015	GE HEALTH	120	81	SL	15,256.36	1,144.23	4,958.33
TMH	55030	EQUIP-MOVE	77889	55030-000	1	DIGITAL XR	390,000.00				08/18/2015	SIMEMENS	84	45	SL	0.00	0.00	0.00
TMH	55030	EQUIP-MOVE	77889	55030-000	1	RS MOBILE	129,000.00				08/18/2015	SIMEMENS	84	45	SL	519,000.00	55,607.14	240,964.29
TMH	55014	EQUIP-MO CLINEQUIP	78902	55014-000	1	ECHO BED	6,884.87	804887			10/18/2015	MEDICAL P	120	93	SL	6,884.87	516.37	1,549.11
TMH	55010	EQUIP-MOVE	78903	55010-000	20	KENWOOD	6,987.50				10/18/2015	WHITLEYS,	60	33	SL	6,987.50	1,048.14	3,144.39
TMH	55010	EQUIP-MOVE	79048	55010-000	1	DIAG. ULTF	42,819.60		LOGIZ E R7		11/18/2015	GE HEALTH	84	57	SL	42,819.60	4,587.83	13,763.46
TMH	55012	EQUIP-MO CLINEQUIP	79243	55012-000	1	ULTRASOU	137,817.50	02XLR2	EPIQ 7C		01/18/2016	PHLIPS	84	57	SL	137,817.50	14,766.16	44,298.48
TMH	55011	EQUIP-MO CLINEQUIP	79381	55011-000	1	BLANKET V	6,257.70				03/18/2016	USMS	120	93	SL	6,257.70	469.34	1,408.00
TMH	55012	EQUIP-MO CLINEQUIP	79382	55012-000	1	EKG MAC 3	10,693.20				03/18/2016	GE	84	57	SL	10,693.20	1,145.70	3,437.10
TMH	55042	EQUIP-MO CLINEQUIP	79383	55042-000	1	TRACTION	6,024.36				03/18/2016	PATTERSOI	120	93	SL	6,024.36	451.83	1,355.49
TMH	55004	EQUIP-MO CLINEQUIP	79409	55004-000	1	INFANT NU	22,304.47				04/18/2016	GE HEALTH	120	93	SL	22,304.47	1,672.83	5,018.51
TMH	55014	EQUIP-MO CLINEQUIP	79410	55014-000	1	BIPAP V60	12,302.01	100177866			04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TMH	55014	EQUIP-MO CLINEQUIP	79410	55014-000	1	BIPAP V60	12,302.02	100177848			04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TMH	55014	EQUIP-MO CLINEQUIP	79410	55014-000	1	BIPAP V60	12,302.02	100177843			04/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TMH	55014	EQUIP-MO CLINEQUIP	79410	55014-000	1	BIPAP V60	12,302.02	100177840			04/18/2016	PHILIPS	60	33	SL	49,208.07	7,381.21	22,143.63
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876276			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876274			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876269			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876268			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876267			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876266			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876265			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876264			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876263			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876262			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876261			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876260			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876259			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876258			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876257			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876256			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876255			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKPAD	1,335.00	PC03MJCV			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKPAD	1,335.00	PC03MJCP			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKPAD	1,335.00	PC03MJCK			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	SHEET DRA	345.00				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	12	THINKPAD	2,028.00				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	ULTRADOC	189.00				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKPAD	1,335.00	PC03MJCR			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	1	THINKVISIC	293.00	VN876253			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	3	OUTLET SU	108.77				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO COMPUTEI	79490	41730-002	12	KEYBOARD	588.00				05/18/2016	ELECT.OFF	60	33	SL	13,872.77	2,080.91	6,242.74
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876251			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876249			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876247			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876226			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876198			05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876167			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN876104			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN875972			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKPAD	1,335.00	PC03MJC9			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	SHEET TRA	224.00				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	3	ULTRA DOC	567.00				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	YOGO DOC	175.00				05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKPAD	1,335.00	PC03MJCG			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKCTR	845.00	MJ02A5GE			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	THINKVISIC	293.00	VN875646			05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00

TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	SURGE OU	112.90		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO COMPUTEI	79493	41730-002	1	KEYBOARD	49.00		05/18/2016	ELECT.OFF	60	33	SL	7,279.90	1,091.98	3,275.95
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	THINKVISIC	293.00	VN892074	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	THINKVISIC	293.00	VN892009	05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	THINKVISIC	293.00	VN892057	05/18/2016		60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	THINKVISIC	293.00	VN891478	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	THINKVISIC	293.00	VN892011	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	SHEET DRA	264.00		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	LASER PRIN	395.00	451445LM20FGF	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55020	EQUIP-MO COMPUTEI	79495	41730-002	1	THINKVISIC	293.00	VN890626	05/18/2016	ELECT.OFF	60	33	SL	2,417.00	362.55	1,087.65
TMH	55805	EQUIP-MO COMPUTEI	79506	41730-002	2	ULTRASLIM	3,144.00		05/18/2016	ELECT.OFF	60	33	SL	3,144.00	471.60	1,414.80
TMH	55071	EQUIP-MO COMPUTEI	79507	41730-002	1	ULTRADOC	251.76		05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55071	EQUIP-MO COMPUTEI	79507	41730-002	1	THINKPAD	1,335.00	PC03MJC8	05/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TMH	55071	EQUIP-MO COMPUTEI	79507	41730-002	1	THINKVISIC	293.00	VN875487	05/18/2016	ELECT.OFF	60	33	SL	1,879.76	281.97	845.90
TMH	55011	EQUIP-MO COMPUTEI	79508	41730-002	1	DOCK PWR	169.00		05/18/2016	ELECT.OFF	60	33	SL	169.00	25.36	76.06
TMH	55004	EQUIP-MOVE	79565	76307-000	3	TRANSPOR	25,144.00		06/18/2016	INTERNATI	120	93	SL	25,144.00	1,885.80	5,657.40
TMH	55008	EQUIP-MOVE	79567	55008-002	4	SURGICAL	102,947.98		06/18/2016	STRYKER	180	153	SL	102,947.98	5,147.40	15,442.20
TMH	55008	EQUIP-MOVE	79568	55008-002	1	OMNI REC	14,767.97		06/18/2016	INTEGRA	60	33	SL	14,767.97	2,215.19	6,645.58
TMH	55245	EQUIP-MOVE	79570	55245-000	1	EKG MAC 3	9,155.41		06/18/2016	GE	84	57	SL	9,155.41	980.93	2,942.81
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08153	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08146	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08139	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08124	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08118	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08117	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08109	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	AIR PUMP,	500.00	15G08108	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	3	ADAPTER F	569.25		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	MATERNIT	15,591.56	1510035104	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	MATERNIT	15,591.56	1510035103	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	MATERNIT	15,591.56	1510035102	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	MATERNIT	15,591.56	1510035101	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	MATERNIT	15,591.56	1510035100	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524168	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524167	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524166	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524165	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524164	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524163	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524162	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524161	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524160	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524159	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524158	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524157	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524156	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524155	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524154	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524153	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524152	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524151	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524150	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524149	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524148	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524147	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524146	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524145	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	482.56	E201524144	07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	26	ISOGEL 28	74,291.36		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00

TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915937		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915936		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915935		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915934		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915933		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915932		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915931		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915930		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915929		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915928		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915927		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915926		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915925		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915924		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915923		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915922		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915921		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915920		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915919		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915918		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915917		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915916		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915915		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915914		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915913		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	BED, S3	7,378.25	150915912		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E20169922		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629921		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629920		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629919		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629918		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629917		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629916		07/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	79756	55011-000	1	OVERBED T	1,230.48	E201629915		07/18/2016	STRYKER	120	93	SL	370,560.75	27,792.07	83,376.18
TMH	55022	EQUIP-MO CLINEQUIP	79757	55022-000	1	HEMATOLO	13,890.27		7152	07/18/2016	CARDINAL	84	57	SL	13,890.27	1,488.24	4,464.72
TMH	55012	EQUIP-MO CLINEQUIP	79847	55012-000	1	TEE PROBE	28,325.00	B05NTG		08/18/2016	PHILIPS	60	33	SL	28,325.00	4,248.75	12,746.25
TMH	55010	EQUIP-MO CLINEQUIP	79964	55010-000	1	SLIT LAMP	11,350.00			09/18/2016	USMS	120	93	SL	11,350.00	851.25	2,553.75
TMH	55033	EQUIP-MOVE	79966	55033-000	1	CT660, 64S	473,626.12			09/18/2016	GE	60	33	SL	473,626.12	71,043.93	213,131.76
TMH	55010	EQUIP-MO CLINEQUIP	80078	55010-000	1	GLIDESCOP	18,739.56	AN164764		10/18/2016	VERATHON	36	21	SL	18,739.56	4,684.89	7,808.15
TMH	55032	EQUIP-MO CLINEQUIP	80079	55032-000	1	ULTRASOU	120,045.00			10/18/2016	GE	84	69	SL	120,045.00	12,861.97	21,436.62
TMH	55271	EQUIP-MO CLINEQUIP	80125	46130-000	1	EKG, MAC2	5,805.00			11/18/2016	GE	84	69	SL	5,805.00	621.97	1,036.62
TMH	55011	EQUIP-MO CLINEQUIP	80131	55003-000	1	ARTICSUN	44,999.00			11/18/2016	CR BARD	60	45	SL	44,999.00	6,749.85	11,249.75
TMH	55008	EQUIP-MO CLINEQUIP	80132	55008-003	1	MOBILE UL	40,831.48			11/18/2016	GE	84	69	SL	40,831.48	4,374.81	7,291.35
TMH	55032	EQUIP-MO CLINEQUIP	80133	55032-000	1	TROPHON	6,786.00			11/18/2016	GE	60	45	SL	6,786.00	1,017.90	1,696.50
TMH	55004	EQUIP-MO CLINEQUIP	80152	55004-000	1	INFANT WA	19,159.79		PANDA IRI	12/18/2016	GE	120	105	SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO CLINEQUIP	80152	55004-000	1	INFANT WA	41,572.59		GIRAFFEE (	12/18/2016	GE	120	105	SL	60,732.38	4,554.93	7,591.55
TMH	55014	EQUIP-MO CLINEQUIP	80153	55014-000	1	EKG	10,889.20		MAC3500	12/18/2016	GE	84	69	SL	0.00	0.00	0.00
TMH	55014	EQUIP-MO CLINEQUIP	80153	55014-000	1	EKG	23,091.00		MAC2000	12/18/2016	GE	84	69	SL	33,980.20	3,640.74	6,067.90
TMH	55031	EQUIP-MO CLINEQUIP	80154	55031-000	1	NUCLEAR M	409,551.13		D630 SYST	12/18/2016	GE	60	45	SL	409,551.13	61,432.66	102,387.78
TMH	55010	EQUIP-MO CLINEQUIP	80230	55010-000	15	CART,AUTO	42,336.12			01/18/2017	ARMSTRON	120	105	SL	42,336.12	3,175.20	5,292.01
TMH	55022	EQUIP-MO CLINEQUIP	80231	55022-000	1	PREVI AUT	15,335.00			01/18/2017	BIOMERIEU	60	45	SL	15,335.00	2,300.25	3,833.75
TMH	55030	EQUIP-MO CLINEQUIP	80685	55030-000	1	DEXA UNIT	58,668.00		PRODIGY P	03/18/2017	GE	60	45	SL	58,668.00	8,800.20	14,667.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	DUPLEX CA	1,988.00			03/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	BRACKET	98.00			03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	THINKPAD	1,199.00	PC0EF14X		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	THINKPAD	1,199.00	PC0EF15C		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	THINKCTR	765.00	MJ043H8X		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72641		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G50041		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00

TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72648	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72649	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72814	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72638	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72639	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	MONITOR	293.00	V1G72633	03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	2	KEYBOARD	98.00		03/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO COMPUTEI	80688	46130-000	1	THINKPAD	1,169.00	PC0GT0FG	03/18/2017	ELECT.OFF	60	45	SL	8,860.00	1,329.01	2,215.01
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	DESK,PED E	201.09		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	INSTALL	1,332.00		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	TASK CHAI	466.70		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	2	SIDE CHAIF	697.98		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	PED,SERIES	173.92		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	RECT DEKS	444.04		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	PED SERIES	149.09		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	RETURN, L/	222.75		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	TABLE REC	345.76		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	2	STOOK,ARI	775.32		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	DESK, PED	466.70		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	TACKBOAR	59.76		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	VERT STOR	768.26		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	DESK,LA,RE	453.51		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	CHAIR,HVY	543.28		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	4	CHAIR,SIDE	1,290.40		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	3	CHAIR,SIDE	1,046.97		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	4	TABLE, SQ	1,742.00		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	4	TABLE LAM	450.00		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	CHAIR,VOY	877.08		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	6	CHAIR,BAS	4,180.04		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	4	MEDICAL S	671.36		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	2	CHAIR,TAS	1,333.53		03/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TMH	55271	EQUIP-MO FURNITURI	80689	46130-000	1	CHAIR, BAF	885.12		03/18/2017	PBI	144	129	SL	19,576.66	1,223.53	2,039.23
TMH	55008	EQUIP-MO CLINEQUIP	80763	55008-003	1	SLIM COLC	28,706.77		04/18/2017	FUJIFILM	36	21	SL	28,706.77	7,176.69	11,961.15
TMH	55008	EQUIP-MOVE	80798	55008-003	2	SURGICAL	54,386.00		06/17/2017	STERIS	180	165	SL	54,386.00	2,719.30	4,532.17
TMH	55010	EQUIP-MO CLINEQUIP	80897	55010-000	1	STRETCHEF	5,475.00	1602030470	08/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO CLINEQUIP	80897	55010-000	1	STRETCHEF	5,475.00	1507037008	08/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO CLINEQUIP	80897	55010-000	1	STRETCHEF	5,475.00	1505037339	08/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO CLINEQUIP	80897	55010-000	1	STRETCHEF	5,475.00	1501030028	08/18/2017	STRYKER	120	105	SL	21,900.00	1,642.50	2,737.50
TMH	55034	EQUIP-MOVE	81092	55034-000	1	CONNECTI	5,000.00		09/18/2017	PENRAD	60	45	SL	0.00	0.00	0.00
TMH	55034	EQUIP-MOVE	81092	55034-000	1	BREAST TO	315,698.28		09/18/2017	GE	60	45	SL	320,698.28	48,104.74	80,174.57
TMH	55999	EQUIP-MOVE	81163		1	ADJUSTME	-11,160.88		09/18/2017		24	9	SL	-11,160.88	-4,185.34	-6,975.56
TMH	55022	EQUIP-MOVE	81174	55022-000	2	REFRIGERA	12,689.78		10/18/2017	FISHER	60	55.5	SL	12,689.78	951.75	951.75
TMH	55050	EQUIP-MO FURNITURI	81175	55050-000	4	SQ END TA	2,819.69		10/18/2017	PBI	144	139.5	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO FURNITURI	81175	55050-000	4	LOVESEAT,	4,178.87		10/18/2017	PBI	144	139.5	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO FURNITURI	81175	55050-000	6	ADD ON GI	5,972.97		10/18/2017	PBI	144	139.5	SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO FURNITURI	81175	55050-000	16	CHAIR,BAS	9,362.40		10/18/2017	PBI	144	139.5	SL	22,333.93	697.95	697.95
TMH	55250	EQUIP-MO CLINEQUIP	81210	55250-000	1	CHAIR BAS	6,060.05		11/18/2017	OWENS MI	120	115.636	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO CLINEQUIP	81210	55250-000	1	TABLE, BAF	6,803.93		11/18/2017	OWENS MI	120	115.636	SL	12,863.98	467.78	467.78
TMH	55014	EQUIP-MO CLINEQUIP	81269	55014-000	3	CARDIO CA	10,396.14		12/18/2017	STERIS	120	115.8	SL	10,396.14	363.86	363.86
TMH	55014	EQUIP-MO CLINEQUIP	81399	02500-007	1	PULMONA	68,681.50	242000274	01/18/2018	MGC	96	91.999	SL	0.00	0.00	0.00
TMH	55014	EQUIP-MO CLINEQUIP	81399	02500-007	1	PULMONA	68,681.50	242000273	01/18/2018	MGC	96	91.999	SL	137,363.00	5,723.46	5,723.46
TMH	55004	EQUIP-MO CLINEQUIP	81442	55004-000	1	CARTS, MC	30,050.00		01/18/2018	EVERGREEI	120	115.999	SL	30,050.00	1,001.67	1,001.67
TMH	55008	EQUIP-MO CLINEQUIP	81443	55008-003	1	STEAM STE	28,387.82		01/18/2018	STERIS	144	139.999	SL	28,387.82	788.56	788.56
TMH	55022	EQUIP-MO CLINEQUIP	81444	55022-000	1	HOOD, MI(	7,838.10		01/18/2018	CARDINAL	60	55.999	SL	7,838.10	522.54	522.54
TMH	55022	EQUIP-MO CLINEQUIP	81556	41400-000	4	HEMATOL(	269,272.10		03/18/2018	SYSMEX	60	56.572	SL	269,272.10	15,386.98	15,386.98
TMH	55004	EQUIP-MO CLINEQUIP	81600	55004-001	1	BASSINETS	2,844.00	2017000602628	03/18/2018	STRYKER	120	116.572	SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO CLINEQUIP	81600	55004-001	1	BASSINETS	2,844.00	2017000602627	03/18/2018	STRYKER	120	116.572	SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO CLINEQUIP	81600	55004-001	1	BASSINETS	2,844.00	2017000602626	03/18/2018	STRYKER	120	116.572	SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO CLINEQUIP	81600	55004-001	1	BASSINETS	2,844.00	2017000602625	03/18/2018	STRYKER	120	116.572	SL	0.00	0.00	0.00

TMH	55004	EQUIP-MO CLINEQUIP	81600	55004-001	1	BASSINETS	2,844.00	2017000602611	03/18/2018	STRYKER	120	116.572	SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO CLINEQUIP	81600	55004-001	1	BASSINETS	2,844.00	2017000602610	03/18/2018	STRYKER	120	116.572	SL	17,064.00	487.55	487.55
TMH	55008	EQUIP-MO CLINEQUIP	81601	55008-003	10	OR SCOPE	59,167.63		03/18/2018	STERIS	120	116.572	SL	59,167.63	1,690.51	1,690.51
TMH	55010	EQUIP-MO CLINEQUIP	81602	55010-001	8	HEADWALI	15,921.00		03/18/2018	EVERGREEI	180	176.572	SL	15,921.00	303.26	303.26
TMH	55458	EQUIP-MOVE	81603	55458-000	1	CABLES,RE	3,130.75		03/18/2018	BAYER	60	56.572	SL	0.00	0.00	0.00
TMH	55458	EQUIP-MOVE	81603	55458-000	1	MRI SCANI	1,270,000.00		03/18/2018	GE	60	56.572	SL	1,273,130.75	72,750.33	72,750.33
TMH	55933	EQUIP-MOVE	81842	55933-001	1	FOOD SVC	37,153.51		05/18/2018	VANNOY	60	57.6	SL	37,153.51	1,486.14	1,486.14
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	FREIGH	519.37		05/18/2018	CRDINAL	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	CISCO DIRE	184,285.69		05/18/2018	CDWG	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	12	MONITOR	5,643.72		05/18/2018	CDWG	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	36	E997 W 32	40,862.00		05/18/2018	CERNER	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	8	BARCODE F	11,548.00		05/18/2018	CERNER	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	46	MOUNTIN(	1,012.00		05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	20	VESA MOU	280.00		05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	8	BRACKET,M	176.00		05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	40	MONITOR	8,800.00		05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	33	M910Q STI	23,017.50		05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	11	THINKPAD	12,870.00		05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	12	KEYBOARD	420.00		05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	12	THINKCTR	168.00		05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WGF	05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WGE	05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WGD	05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WGC	05/18/2018	ELECT	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WGB	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WGA	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WG9	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WG8	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WG7	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WG6	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WG5	05/18/2018	ELECT.OFF	60	57.6	SL	0.00	0.00	0.00
TMH	55933	EQUIP-MO COMPUTEI	81849	55933-001	1	LENOVO M	795.00	MJ067WG4	05/18/2018	ELECT.OFF	60	57.6	SL	299,142.28	11,965.70	11,965.70
TMH	55008	EQUIP-MO CLINEQUIP	81850	55933-001	1	HARMONY	10,418.45		05/18/2018	STERIS	60	57.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	81850	55933-001	1	INSTALL HA	6,350.00		05/18/2018	STERIS	60	57.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	81850	55933-001	1	SWIVEL DC	10,268.11		05/18/2018	STERIS	60	57.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	81850	55933-001	1	HARMONY	25,606.12		05/18/2018	STERIS	60	57.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO CLINEQUIP	81850	55933-001	1	2800 BASE	395,384.10		05/18/2018	STERIS	60	57.6	SL	448,026.78	17,921.08	17,921.08
TMH	55933	EQUIP-MO CLINEQUIP	81851	55933-001	3	CHAIR CAR	1,070.48		05/18/2018	STERIS	60	57.6	SL	1,070.48	42.82	42.82
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	LABOR	450.00		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	2	TACK PANE	267.24		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TACK PANE	133.62		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TACK PANE	133.62		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	2	TACK PANE	267.24		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	2	PANEL,TAC	267.24		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TACKBOAR	133.62		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	FREIGHT	840.81		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	8	BABY CHAI	3,589.60		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	3	WASTE REC	1,687.65		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	3	UNBRELLA	898.74		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	RAIL	385.06		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	FREIGHT	3,710.31		05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TACKBOAR	133.62		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TACK PANE	133.62		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	RETURN,LA	1,354.02		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	CREDENZA	946.21		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	HINGED DC	1,343.45		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TACKBOAR	168.74		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TASKLIGHT	170.11		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	36	LAPTOP CA	12,298.56		05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00

TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	TABLE CON	3,594.94			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	3	PANELS	1,321.38			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	3	SIDE TABLE	1,163.01			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	25	LOVE SEAT	67,511.75			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	25	RECLINER	34,973.90			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO FURNITURI	81852	55933-001	1	GUEST CHA	436.09			05/18/2018	YOUNG OF	144	141.6	SL	138,314.15	2,305.24	2,305.24
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	10	BARIATRIC	4,975.64			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	1	DESIGN	825.00			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	2	PORCELAIN	259.78			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	1	CABINET C	729.21			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	22	PED,2 FILE	7,505.73			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	1	BIN OVER (	345.41			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	1	TACKBOAR	138.86			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	1	TACKBOAR	262.65			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	8	COLUMN S	2,357.40			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	18	WORKSURI	7,714.53			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	4	RECT, TABL	473.98			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	6	RECT. TABL	449.40			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81853	55933-001	4	BARIATRIC	1,990.26			05/18/2018	YOUNGOFI	144	141.6	SL	28,027.85	467.13	467.13
TMH	55006	EQUIP-MO CLINEQUIP	81855	55933-001	2	KIT,AUTO F	12,974.10			05/18/2018	STERIS	60	57.6	SL	0.00	0.00	0.00
TMH	55006	EQUIP-MO CLINEQUIP	81855	55933-001	2	ELC STM G	40,156.43			05/18/2018	STERIS	60	57.6	SL	0.00	0.00	0.00
TMH	55006	EQUIP-MO CLINEQUIP	81855	55933-001	2	STERILIZER	30,979.99			05/18/2018	STERIS	60	57.6	SL	84,110.52	3,364.42	3,364.42
TMH	55010	EQUIP-MO CLINEQUIP	81963	55010-001	1	BEDS,BARI/	13,000.00	11110008695		05/18/2018	STRYKER	120	117.6	SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO CLINEQUIP	81963	55010-001	1	BEDS,BARI/	13,000.00	11110008693		05/18/2018	STRYKER	120	117.6	SL	26,000.00	520.00	520.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	1,917.00	14685750	8100	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	1,917.00	14684623	8100	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	1,917.00	14684385	8100	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	1,917.00	14683104	8100	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	1,917.00	14676407	8100	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	3,293.00	14722845	8015LS	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	3,293.00	14722815	8015LS	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	3,293.00	14722786	8015LS	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	3,293.00	14722783	8015LS	05/18/2018	CAREFUSIC	84	81.6	SL	0.00	0.00	0.00
TMH	55011	EQUIP-MO CLINEQUIP	81964	55011-000	1	ALARIS IV F	3,293.00	14722758	8015LS	05/18/2018	CAREFUSIC	84	81.6	SL	26,050.00	744.29	744.29
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	2	TACK PANE	310.34			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	6	LAPTOP CA	2,049.76			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	5	SIDE TABLE	1,938.35			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	2	LOUNGE U	1,217.48			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	1	LOVESEAT	980.97			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	1	ADD ON CH	520.34			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	12	BASE CHAI	7,690.27			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81972	55933-001	6	CHAIR 30X	6,444.88			05/18/2018	YOUNG OF	144	141.6	SL	21,152.39	352.54	352.54
TMH	55008	EQUIP-MO FURNITURI	81973	55933-001	1	TACKBOAR	242.82			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81973	55933-001	1	LOVESEAT	980.97			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81973	55933-001	2	ADD ON CH	1,040.68			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55008	EQUIP-MO FURNITURI	81973	55933-001	3	BASE CHAI	1,922.57			05/18/2018	YOUNG OF	144	141.6	SL	4,187.04	69.78	69.78
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	1	TACKBOAR	196.84			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	1	TACK PANE	147.13			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	1	TACKBOAR	155.17			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	3	LAPTOP CA	1,024.88			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	2	GUEST CHA	872.18			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	1	LOVESEAT	980.96			05/18/2018	YOUNG OF	144	141.6	SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81974	55933-001	2	BASE CHAI	1,281.71			05/18/2018	YOUNG OF	144	141.6	SL	4,658.87	77.65	77.65
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	3	LOGO MAT	4,091.55			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	1	TACKBOAR	133.62			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	1	TACK PANE	133.62			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	1	TACKBOAR	133.62			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	1	TACKBOAR	176.72			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	1	TABLE END	479.08			05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00

TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	4 SIDE TABLE	1,550.68	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81975	55933-001	8 GUEST CHA	3,488.72	05/18/2018	YOUNG OF	144	141.6 SL	10,187.61	169.80	169.80
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	1 TACKBOAR	133.62	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	1 TACK PANE	128.74	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	1 TACK PANE	147.13	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	1 TABLE,CON	404.60	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	1 CONF TABL	264.37	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	14 EXEC TASK	10,183.04	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	81976	55933-001	6 GUEST CHA	4,720.96	05/18/2018	YOUNG OF	144	141.6 SL	15,982.46	266.38	266.38
TMH	55526	EQUIP-MO FURNITURI	81977	55933-001	2 TACKBOAR	267.24	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55526	EQUIP-MO FURNITURI	81977	55933-001	6 SLEEPER RI	19,030.56	05/18/2018	YOUNG OF	144	141.6 SL	19,297.80	321.64	321.64
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	1 MATTRESS	189.31	05/18/2018	YOUNG OF	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	1 BED W POS	491.90	05/18/2018	YOUNG OF	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	1 TACKBOAR	229.31	05/18/2018	YOUNG OF	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	2 TACKBOAR	294.26	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	3 SIDE TABLE	1,163.01	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	4 SLEEP SOF/	17,224.89	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81978	55933-001	7 GLIDER LOI	9,453.43	05/18/2018	YOUNGOFI	144	141.6 SL	29,046.11	484.10	484.10
TMH	55247	EQUIP-MO FURNITURI	81979	55933-001	9 LAPTOP CA	3,074.64	05/18/2018	YOUNGOFI	144	141.6 SL	3,074.64	51.24	51.24
TMH	55040	EQUIP-MO FURNITURI	81980	55933-001	1 TACKBOAR	191.38	05/18/2018	YOUNGOFI	144	141.6 SL	191.38	3.19	3.19
TMH	55175	EQUIP-MO FURNITURI	81981	55933-001	1 CABINET S	1,473.56	05/18/2018	YOUNGOFI	144	141.6 SL	1,473.56	24.56	24.56
TMH	55010	EQUIP-MO FURNITURI	81982	55933-001	1 TACKBOAR	155.17	05/18/2018	YOUNG OF	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81982	55933-001	1 TACK PANE	128.74	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81982	55933-001	1 TACKBOAR	133.62	05/18/2018	YOUNGOFI	144	141.6 SL	417.53	6.96	6.96
TMH	55014	EQUIP-MO FURNITURI	81983	55933-001	1 TACKBOAR	160.06	05/18/2018	YOUNGOFI	144	141.6 SL	160.06	2.67	2.67
TMH	55050	EQUIP-MO FURNITURI	81984	55933-001	5 TACK PANE	643.70	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55050	EQUIP-MO FURNITURI	81984	55933-001	1 TACKBOAR	111.78	05/18/2018	YOUNGOFI	144	141.6 SL	755.48	12.60	12.60
TMH	55033	EQUIP-MO FURNITURI	81985	55933-001	1 TACKBOAR	155.17	05/18/2018	YOUNG OF	144	141.6 SL	0.00	0.00	0.00
TMH	55033	EQUIP-MO FURNITURI	81985	55933-001	1 TACK PANE	128.74	05/18/2018	YOUNGOFI	144	141.6 SL	283.91	4.74	4.74
TMH	55057	EQUIP-MO FURNITURI	81986	55933-001	3 PARC VUE	4,189.65	05/18/2018	YOUNGOFI	144	141.6 SL	4,189.65	69.83	69.83
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	1 MARKER BI	147.13	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	11 PED,2 FILE	3,752.87	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	10 TRY DRAW	2,985.90	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	1 RECT. TABL	181.66	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	2 TASK STOC	677.34	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	10 TASK CHAI	3,845.84	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	11 EXAM STO	3,654.50	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	3 BAR STOOL	1,006.95	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	5 BARIATRIC	2,487.82	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55250	EQUIP-MO FURNITURI	81987	55933-001	25 SIDE CHAIF	6,034.13	05/18/2018	YOUNGOFI	144	141.6 SL	24,774.14	412.90	412.90
TMH	55517	EQUIP-MO FURNITURI	81988	55933-001	1 TASK STOC	338.67	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81988	55933-001	1 TASK CHAI	384.58	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55517	EQUIP-MO FURNITURI	81988	55933-001	5 SIDE CHAIF	1,206.82	05/18/2018	YOUNGOFI	144	141.6 SL	1,930.07	32.17	32.17
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	1 BOOKCASE	465.75	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	2 DRAWER C	66.44	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	2 WORKSURI	857.17	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	2 PED FIXED	550.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	1 HUTCH KIT	240.05	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	1 BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	1 L SHAPE DE	127.36	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	4 TASK STOC	1,354.67	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	5 TASK CHAI	1,922.92	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55007	EQUIP-MO FURNITURI	81989	55933-001	2 SIDE CHAIF	482.73	05/18/2018	YOUNGOFI	144	141.6 SL	6,388.51	106.48	106.48
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	1 TRY DRAW	298.59	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	9 WORKSURI	3,857.26	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	9 PED FIXED	2,475.94	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	1 HUTCH KIT	240.05	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	1 BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	14 TASK CHAI	5,384.17	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00

TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	3 CHAIR,HVY	1,366.08	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55247	EQUIP-MO FURNITURI	81990	55933-001	13 SIDE CHAIF	3,137.75	05/18/2018	YOUNGOFI	144	141.6 SL	17,081.05	284.68	284.68
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	1 PED FIXED	281.71	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	1 TASK LIGH'	53.72	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	1 WORKSURI	428.58	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	1 PED FIXED	275.11	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	1 HUTCH KIT	240.04	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	1 BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	4 TASK CHAI	1,538.33	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55030	EQUIP-MO FURNITURI	81991	55933-001	2 SIDE CHAIF	482.73	05/18/2018	YOUNGOFI	144	141.6 SL	3,621.43	60.36	60.36
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 PED FIXED	281.71	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 TASK LIGH'	53.72	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 WORKSURI	428.58	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 PED FIXED	275.10	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 HUTCH KIT	240.04	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 WORKSURI	196.24	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	6 LAMP TABI	1,102.32	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 TASK STOC	338.67	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	20 TASK CHAI	7,691.67	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	1 CHAIR,HVY	455.36	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55010	EQUIP-MO FURNITURI	81992	55933-001	24 SIDE CHAIF	5,792.76	05/18/2018	YOUNGOFI	144	141.6 SL	17,177.38	286.30	286.30
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	2 MARKER B(	294.26	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	1 HUTCH KIT	189.93	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	1 BIN OVER (	215.07	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	1 TASK LIGH'	53.72	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	1 WORKSURI	428.59	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	1 TABLE,ROU	446.48	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	3 TASK CHAI	1,153.75	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55057	EQUIP-MO FURNITURI	81993	55933-001	2 SIDE CHAIF	482.73	05/18/2018	YOUNGOFI	144	141.6 SL	3,264.53	54.41	54.41
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 MARKER B(	147.13	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 BOOKCASE	465.75	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 BIN OVER (	215.07	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 TASK LIGH'	53.72	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 WORKSURI	428.58	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 PED FIXED	275.10	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 HUTCH KIT	240.05	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 WORKSURI	196.24	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	3 TASK STOC	1,016.01	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	1 TASK CHAI	384.58	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	2 COUNTER S	671.30	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55022	EQUIP-MO FURNITURI	81994	55933-001	3 SIDE CHAIF	724.10	05/18/2018	YOUNGOFI	144	141.6 SL	5,138.84	85.65	85.65
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 FREIGHT	3,450.76	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 UNDERDES	56.38	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 PED,2 FILE	341.17	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 TASK LIGH'	53.72	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	6 WORKSURI	2,571.51	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 HUTCH KIT	240.05	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	9 TASK CHAI	3,461.25	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55190	EQUIP-MO FURNITURI	81995	55933-001	1 SIDE CHAIF	241.36	05/18/2018	YOUNGOFI	144	141.6 SL	10,737.41	178.96	178.96
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	1 PORCELAIN	129.89	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	1 MARKER B(	147.13	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	1 PED FIXED	281.72	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	1 WORKSURI	428.59	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	1 TASK STOC	338.67	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	15 TASK CHAI	5,768.75	05/18/2018	YOUNGOFI	144	141.6 SL	0.00	0.00	0.00
TMH	55004	EQUIP-MO FURNITURI	81996	55933-001	11 SIDE CHAIF	2,655.02	05/18/2018	YOUNGOFI	144	141.6 SL	9,749.77	162.50	162.50

TMH	55230	EQUIP-MO FURNITURI	81997	55933-001	5	PED FIXED	1,375.53	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	81997	55933-001	5	TASK CHAI	1,922.92	05/18/2018	YOUNGOFI	144	141.6	SL	3,298.45	54.98	54.98
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	BOOKCASE	465.74	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	BIN OVER (	345.41	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	TASK LIGH	47.59	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	5	COLUMN S	1,473.38	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	PED FIXED	281.71	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	HUTCH KIT	189.94	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	PANEL	58.32	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	TASK LIGH	53.72	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	6	WORKSURI	2,571.51	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	HUTCH KIT	240.04	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	BIN OVER (	321.20	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	9	TASK STOC	3,048.02	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	14	TASK CHAI	5,384.17	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	1	BARIATRIC	497.56	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55040	EQUIP-MO FURNITURI	81998	55933-001	28	SIDE CHAIF	6,758.22	05/18/2018	YOUNGOFI	144	141.6	SL	21,736.53	362.28	362.28
TMH	55763	EQUIP-MO FURNITURI	81999	55933-001	2	CABINET C	1,458.41	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55763	EQUIP-MO FURNITURI	81999	55933-001	1	COUNTER S	335.65	05/18/2018	YOUNGOFI	144	141.6	SL	1,794.06	29.90	29.90
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	PED,2 FILE	341.17	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	BIN OVER (	345.41	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	3	TASK LIGH	142.77	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	PED FIXED	281.72	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	HUTCH KIT	189.93	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	PANEL	58.32	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	TASK LIGH	53.72	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	1	TASK STOC	338.67	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55230	EQUIP-MO FURNITURI	82000	55933-001	52	TASK CHAI	19,998.35	05/18/2018	YOUNGOFI	144	141.6	SL	21,750.06	362.50	362.50
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	1	PED,2 FILE	341.17	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	1	TASK LIGH	53.73	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	1	WORKSURI	428.58	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	1	HUTCH KIT	240.05	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	1	BIN OVER (	321.21	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	1	TASK STOC	338.67	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55019	EQUIP-MO FURNITURI	82001	55933-001	5	SIDE CHAIF	1,206.82	05/18/2018	YOUNGOFI	144	141.6	SL	2,930.23	48.84	48.84
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	COMBO BC	235.63	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	3	PED,2 FILE	1,023.51	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	COLUMN S	294.68	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	PED FIXED	281.71	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	HUTCH KIT	189.94	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	TASK LIGH	53.72	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	2	WORKSURI	857.17	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	HUTCH KIT	240.04	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	BIN OVER (	321.20	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	1	RECT. TABL	181.66	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55175	EQUIP-MO FURNITURI	82002	55933-001	3	TASK STOC	1,016.00	05/18/2018	YOUNGOFI	144	141.6	SL	4,695.26	78.26	78.26
TMH	55018	EQUIP-MO FURNITURI	82003	55933-001	1	PED,2 FILE	341.17	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55018	EQUIP-MO FURNITURI	82003	55933-001	1	BIN OVER (	345.41	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55018	EQUIP-MO FURNITURI	82003	55933-001	1	COLUMN S	294.67	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55018	EQUIP-MO FURNITURI	82003	55933-001	1	HUTCH KIT	189.93	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55018	EQUIP-MO FURNITURI	82003	55933-001	1	WORKSURI	428.59	05/18/2018	YOUNGOFI	144	141.6	SL	1,599.77	26.66	26.66
TMH	55205	EQUIP-MO FURNITURI	82004	55933-001	1	COMBO BC	235.63	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55205	EQUIP-MO FURNITURI	82004	55933-001	4	TASK STOC	1,354.67	05/18/2018	YOUNGOFI	144	141.6	SL	1,590.30	26.51	26.51
TMH	55033	EQUIP-MO FURNITURI	82005	55933-001	1	COMBO BC	235.63	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55033	EQUIP-MO FURNITURI	82005	55933-001	1	PORCELAIN	129.89	05/18/2018	YOUNGOFI	144	141.6	SL	0.00	0.00	0.00
TMH	55033	EQUIP-MO FURNITURI	82005	55933-001	3	PED,2 FILE	1,023.51	05/18/2018	YOUNGOFI	144	141.6	SL	1,389.03	23.16	23.16
TMH	55245	L/H IMPROV	61179	55245-000	1	VARIOUS II	399,685.12	03/18/2011	VARIOUS	60	0	SL	399,685.12	0.00	399,685.12
TMH	55259	L/H IMPROV	65603	55259-000	1	GLENWOO	74,171.00	11/18/2011	GEM CONS	120	45	SL	74,171.00	5,562.82	46,356.87
TMH	55260	L/H IMPROV	66125	55260-000	1	PHONE HO	92.62	03/18/2012	FRONTIER	60	0	SL	0.00	0.00	0.00

TMH	55260	L/H IMPROV	66125	55260-000	1	PROF SVCS	15,000.00	03/18/2012	REALTY GR	60	0	SL	0.00	0.00	0.00
TMH	55260	L/H IMPROV	66125	55260-000	1	BILLABLE H	9,729.91	03/18/2012	TRANSYLV	60	0	SL	0.00	0.00	0.00
TMH	55260	L/H IMPROV	66125	55260-000	1	L-H IMPRO	298,972.00	03/18/2012	GEM CONS	60	0	SL	323,794.53	0.00	323,794.53
TMH	55933	L/H IMPROV	68921	55900-000	1	COST SAVII	-11,360.00	11/18/2013	COST SAVI	91	28	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	68921	55900-000	1	PM TIME	1,615.95	07/18/2013		91	28	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	68921	55900-000	1	CABLE DAT	2,174.88	07/18/2013	TSI	91	28	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	68921	55900-000	1	CARD REAI	12,354.00	07/18/2013	CAROLINA	91	28	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	68921	55900-000	1	ARCHIT,EN	12,070.82	07/18/2013	PETERSON	91	28	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	68921	55900-000	1	SIGNS	1,655.54	07/18/2013	FASTSIGNS	91	28	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	68921	55900-000	1	UPFIT NEB	105,338.00	07/18/2013	BEVERLY G	91	28	SL	123,849.19	12,169.53	85,988.50
TMH	55933	L/H IMPROV	77668	55933-003	1	CARDIO TH	1,908.62	03/18/2015	CAROLINA	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	BILLABLE H	11,515.80	03/18/2015		202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	LIFGATE FC	135.00	03/18/2015	WORKPLAC	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	SECURITY I	1,404.70	03/18/2015	RONCO	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	CLEANING	1,800.00	03/18/2015	CONSTRUC	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	LEGAL	2,285.00	03/18/2015	CHICAGO T	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	DESIGN	550.00	03/18/2015	DESIGN LO	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	LEGAL	1,985.59	03/18/2015	ROBINSON	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	ENGINEERI	3,919.00	03/18/2015	BLE	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	EXPENSE R	418.88	03/18/2015	T.MORSE	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	AIR,WATEF	2,207.00	03/18/2015	PALMETTO	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	CHROME T	96.81	03/18/2015	OWENS MI	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	RELOCATE	4,995.00	03/18/2015	LIFE SYST	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	STEP CAN	392.35	03/18/2015	GRAINGER	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	STEP CAN	475.00	03/18/2015	LOWES	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	SUPPLIES	944.84	03/18/2015	GRAYBAR	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	UPS,ELECT	4,648.00	03/18/2015	LEE LYDA	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	UPS,SWITC	19,558.28	03/18/2015	CDWG	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	EQUIP PLA	11,299.29	03/18/2015	HW RESOU	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	GLOVE BO)	174.53	03/18/2015	USMS	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	STORAGE,I	433.65	03/18/2015	SMITH DRA	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	DESIGN,IN	10,442.83	03/18/2015	PBI	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	DOOR COR	1,112.65	03/18/2015	ICI DR	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	ARCHITECT	94,715.52	03/18/2015	HDR	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	SIGNS	12,974.95	03/18/2015	FASTSIGNS	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	PROPERTY	-500,000.00	03/18/2015	GURLEY PR	202	163	SL	0.00	0.00	0.00
TMH	55933	L/H IMPROV	77668	55933-003	1	SUGAR HIL	1,083,822.80	03/18/2015	GEM CONS	202	163	SL	774,216.09	34,494.77	149,477.36
TMH	55259	L/H IMPROV	79852	55259-000	1	L-H .5 HVA	9,900.00	08/18/2016	GEM CONS	34	7	SL	9,900.00	2,620.60	7,861.78
TMH	55907	L/H IMPROV	81856	559330016	1	TKC UPFIT	-3,229,716.00	05/18/2018	TKC VARI	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	REIMBURS	-1,018,630.49	05/18/2018	KEITH COR	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	LEGAL	22,457.75	05/18/2018	MORE LEAI	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	CONSULTIN	7,721.50	05/18/2018	ROBINSON	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	MONITORS	36,355.61	05/18/2018	COMMERC	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	APPRAISAL	4,000.00	05/18/2018	STONE-ASS	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	BILLABLE H	73,682.17	05/18/2018	GL-FACILI	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	STORAGE,I	203.18	05/18/2018	SMITHDRA	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	BORING CC	1,642.48	05/18/2018	DUKE ENG	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	ENGINEERI	29,903.94	05/18/2018	INTERNETV	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	TRIMLINE I	179.90	05/18/2018	MEDPAT	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	CISCO DIRE	78,079.67	05/18/2018	CDWG	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	EXCITER	6,690.00	05/18/2018	AEROSCOU	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	ENVIRO TE	15,550.00	05/18/2018	RELIANT E	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	MOVE MGI	51,106.21	05/18/2018	QUANTUS	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	CLEANING	36,134.20	05/18/2018	THOMAS C	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	INTERCOM	22,500.84	05/18/2018	RONCO	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	SUPPLIES	13,024.68	05/18/2018	GRAYBAR	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	CABLES,	1,078.87	05/18/2018	TSA	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	VIDEO CON	30,112.83	05/18/2018	UMCS	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856	559330016	1	RESOURCE	77,154.76	05/18/2018	STRATEGIC	240	237.6	SL	0.00	0.00	0.00

TMH	55907	L/H IMPROV	81856		559330016	1	TESTING,SI	24,787.52		05/18/2018	S-ME	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	SHADES, D	33,499.99		05/18/2018	PBI	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	SECURITY S	19,304.00		05/18/2018	INSTAKEY	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	DESIGN,SU	6,135.53		05/18/2018	IMAGE RES	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	TECH STD	47,464.00		05/18/2018	ELECT.OFF	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	DESIGN, UI	85,374.95		05/18/2018	EWING CO	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	DESIGN SV	454,783.22		05/18/2018	DESIGN ST	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	PROJ FEE	24,636.70		05/18/2018	DIV OF HE	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	MOB MCD	7,262,096.42		05/18/2018	VANNOY	240	237.6	SL	0.00	0.00	0.00
TMH	55907	L/H IMPROV	81856		559330016	1	MOB MCD	1,199,009.68		05/18/2018	VANNOY	240	237.6	SL	5,416,324.11	54,163.24	54,163.24
TMH	55933	LAND	59300	100001		1	LAND - NE\	175,000.00		12/01/1983		0	0		175,000.00	0.00	0.00
TMH	55933	LAND	59301	100002		1	LAND - CO	47,025.00		09/01/1989		0	0		47,025.00	0.00	0.00
TMH	55933	LAND	59302	100003		1	LAND MED	227,500.00		04/01/1990		0	0		227,500.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	APPRAISAL	5,500.00		05/18/2018	FRED BECK	0	0		0.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	BASE SURV	5,000.00		05/18/2018	VISION BU	0	0		0.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	VACANT LA	1,500.00		05/18/2018	STONE ASS	0	0		0.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	OPTION TC	10,000.00		05/18/2018	MCDOWEL	0	0		0.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	MCDOWEL	-5,000.00		05/18/2018	MCDOWEL	0	0		0.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	LAND DUE	6,438.24		05/18/2018	KEITH COR	0	0		0.00	0.00	0.00
TMH	55933	LAND	81854		55933-001	1	SURVEY,RE	72,910.00		05/18/2018	FREEMAN I	0	0		96,348.24	0.00	0.00
TMH	55933	LAND IMPR	60843		55165-000	1	REMOVE,R	26,208.00		09/18/2010	RL PAVING	96	0	SL	26,208.00	1,638.00	26,208.00
TMH	55933	LAND IMPR	66327		55165-000	1	CHAIN LINI	4,044.00		05/18/2012	AVL FENCE	180	105	SL	4,044.00	202.21	1,685.01
TMH	55933	LAND IMPR	79171		55165-002	1	PAVING, V/	37,417.75		12/18/2015	JLS	96	69	SL	37,417.75	3,507.93	10,523.76
TMH	55933	LAND IMPR	79172		55165-002	1	RESTRIPIN(	4,000.00		12/18/2015	JEFF MERR	24	0	SL	4,000.00	1,000.00	4,000.00
TMH	55907	LAND IMPR	79572		55933-006	1	PAVING PA	76,860.00		06/18/2016	GEM CONS	96	69	SL	76,860.00	7,205.63	21,616.88
TMH	55907	LAND IMPR	80134		55165-002	1	PAVING, R(	100,000.00		11/18/2016	GEM CONS	96	81	SL	100,000.00	9,375.01	15,625.01
TMH	55933	LAND IMPR	81844		55933-001	1	FLAGPOLE,	3,700.00		05/15/2018	VANNOY	240	237.6	SL	3,700.00	37.00	37.00
TMH	55933	LAND IMPR	81847		55933-001	1	LANDSCAP	130,087.00		05/15/2018	VANNOY	120	117.6	SL	130,087.00	2,601.74	2,601.74
TMH	55160	SOFTWARE	59726	318		1	SOFTWARE	1,000.00		01/24/1999	12430	60	0	SL	1,000.00	0.00	1,000.00
TMH	55057	SOFTWARE	59748	880		1	COMPUTEI	24,181.00		05/10/2006	14310	40	0	SL	24,181.00	0.00	24,181.00
TMH	55008	SOFTWARE	59749	934		1	OR MANAC	4,400.00		10/05/2006	05300	60	0	SL	4,400.00	0.00	4,400.00
TMH	55248	SOFTWARE	59752	1242		1	DIGITAL SI(	1,170.00		09/01/2008		36	0	SL	1,170.00	0.00	1,170.00
TMH	55249	SOFTWARE	59753	1262		1	ADARA BR/	5,067.00		10/01/2008		36	0	SL	5,067.00	0.00	5,067.00
TMH	55010	SOFTWARE	61365		55010-000	2	SFTWR,TRI	1,432.32	HEAT 523135	04/18/2011		60	0	SL	1,432.32	0.00	1,432.32
TMH	55030	SOFTWARE	61905		55030-000	1	SFTWR-TRI	2.85	HEAT 5502 JULY	08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55030	SOFTWARE	61905		55030-000	1	SFTWR-TRI	621.06	HEAT 550291 APRIL	08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55030	SOFTWARE	61905		55030-000	2	SFTWR-TRI	200.00	HEAT 5314 FEB.	08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55030	SOFTWARE	61905		55030-000	1	SFTWR-TRI	716.16	HEAT 5163 NOV.	08/18/2011		60	0	SL	0.00	0.00	0.00
TMH	55030	SOFTWARE	61905		55030-000	2	SFTWR-TRI	1,736.10	HEAT 507055, SEPT.	08/18/2011		60	0	SL	3,276.17	0.00	3,276.17
TMH	55260	SOFTWARE	66347		55260-000	13	SFTWR,TRI	9,102.87		06/18/2012		60	0	SL	9,102.87	0.00	9,102.87
TMH	55259	SOFTWARE	66372		55259-000	7	SFTWR,TRI	5,449.50		06/18/2012		60	0	SL	5,449.50	0.00	5,449.50
TMH	55245	SOFTWARE	68348		55245-000	13	SOFTWR-T	8,392.27	HEAT 701342	02/18/2013		60	0	SL	8,392.27	839.23	8,392.27
TMH	55205	SOFTWARE	68681		55205-000	4	SFTWR,I-P/	192.00	HEAT 720428	05/18/2013		60	0	SL	192.00	19.20	192.00
TMH	55246	SOFTWARE	68697		55246-000	2	SFTWR,TRI	1,367.90	HEAT 719961	05/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55246	SOFTWARE	68697		55246-000	3	SFTWR,TRI	1,744.17	HEAT 727096	05/18/2013		60	0	SL	3,112.07	311.21	3,112.07
TMH	55261	SOFTWARE	68710		55261-000	4	SOFTWARE	6,691.65	HEAT 716366	05/18/2013		60	0	SL	6,691.65	669.16	6,691.65
TMH	55004	SOFTWARE	68918		55004-000	4	SOFTWARE	490.52		07/18/2013		60	0	SL	490.52	49.05	490.52
TMH	55019	SOFTWARE	69059		55019-000	1	SOFTWARE	2,638.70	HEAT 723359	08/18/2013		60	0	SL	0.00	0.00	0.00
TMH	55019	SOFTWARE	69059		55019-000	1	EZ SIGN SI(	24,189.69		08/18/2013	HCC	60	0	SL	26,828.39	2,682.84	26,828.39
TMH	55034	SOFTWARE	69060		55034-000	1	MAMMOG	12,000.00		08/18/2013	PENRAD	60	0	SL	12,000.00	1,200.00	12,000.00
TMH	55165	SOFTWARE	69608		55165-001	1	AUTOMATI	9,537.80		01/18/2014	FACILITIE	60	9	SL	9,537.80	1,430.67	8,107.13
TMH	55262	SOFTWARE	72680			1	PACS SCAN	11,281.57		12/18/2014	PACSGEAR	60	21	SL	11,281.57	1,692.25	7,333.03
TMH	55165	VEHICLES	59764	872		1	TRUCK	26,792.56		01/05/2006		36	0	SL	26,792.56	0.00	26,792.56
TMH	55245	VEHICLES	72036		55761-000	1	6 SEATER 1	4,500.00		09/18/2014	CAROLINA	48	0	SL	4,500.00	562.50	4,500.00
TMH	55230	VEHICLES	79361		04811-002	1	2002 FORD	7,846.87	1FDXE45F4 TMH-MATI	06/18/2006	WACHOVI/	48	0	SL	7,846.87	0.00	7,846.87
TMH	55165	VEHICLES	79569		55165-002	1	SNOW PLO	6,110.00		06/18/2016	JIM CAMPE	48	21	SL	0.00	0.00	0.00
TMH	55165	VEHICLES	79569		55165-002	1	2016 FORD	30,309.00	1FDBF2B64GEC17158	06/18/2016	AVL FORD	48	21	SL	36,419.00	6,828.57	20,485.70
TMI	57740	EQUIP-MO COMPUTEI	77718			1	PRINTER	7,473.00		01/04/2007		84	0	SL	7,473.00	0.00	7,473.00
TMI	57740	EQUIP-MOVE	77719			1	PROCESSO	24,550.00		04/09/2008		84	0	SL	24,550.00	0.00	24,550.00

TMI	57740	EQUIP-MOVE	77720			1	MRI EQUIP	1,034,066.00		10/02/2006		60	0	SL	1,034,066.00	0.00	1,034,066.00
TPSI	65033	BLDG FIXT	62267	50.0024		1	EXHAUST F	1,144.61		12/31/2009		180	81	SL	1,144.61	57.24	629.56
TPSI	65033	BLDG FIXT	62268	50.0025		1	ANTENNA	1,357.54		12/31/2009		60	0	SL	1,357.54	0.00	1,357.54
TPSI	65033	BLDG FIXT	68904		65531-000	1	HEAT PUM	4,635.00		07/18/2013	HAYNES HE	120	57	SL	4,635.00	347.63	2,433.38
TPSI	65532	BLDG FIXT	77990		65532-000	1	BILLABLE H	2,650.20		09/18/2015	GL-FACILI	120	81	SL	0.00	0.00	0.00
TPSI	65532	BLDG FIXT	77990		65532-000	1	ENGINEERI	2,500.00		09/18/2015	FALCON	120	81	SL	0.00	0.00	0.00
TPSI	65532	BLDG FIXT	77990		65532-000	1	UPGRADE I	29,000.00		09/18/2015	HM CONST	120	81	SL	34,150.20	2,561.27	11,098.82
TPSI	65033	BUILDINGS	62270	50.0015		1	DOOR W/ (	1,236.00		10/31/2009		180	81	SL	1,236.00	61.81	679.81
TPSI	65033	BUILDINGS	69437		65560-000	1	SIGNS	745.00		10/18/2013		60	9	SL	0.00	0.00	0.00
TPSI	65033	BUILDINGS	69437		65560-000	1	SHUT OFF	2,330.00		10/18/2013	HAYNES	60	9	SL	0.00	0.00	0.00
TPSI	65033	BUILDINGS	69437		65560-000	1	INSTALL DF	884.85		10/18/2013	TGS DOOR	60	9	SL	0.00	0.00	0.00
TPSI	65033	BUILDINGS	69437		65560-000	1	PASS THRC	186.99		10/18/2013	NEWTON	60	9	SL	4,146.84	622.03	3,524.82
TPSI	65533	EQUIP-FIXD	62269	50.0007		1	WINDOW T	1,045.44		09/03/2009		60	0	SL	1,045.44	0.00	1,045.44
TPSI	65532	EQUIP-MOVE	62227	50.0002		1	BLADDER S	1,945.41		09/30/2008		60	0	SL	1,945.41	0.00	1,945.41
TPSI	65532	EQUIP-MOVE	62228	50.0017		1	OFFICE FUI	595.74		10/01/2009		240	141	SL	595.74	22.33	245.76
TPSI	65532	EQUIP-MOVE	62229	50.0019		1	OFFICE FUI	595.75		12/31/2009		240	141	SL	595.75	22.34	245.77
TPSI	65532	EQUIP-MOVE	62230	50.0026		1	OFFICE FUI	1,448.57		12/31/2009		240	141	SL	1,448.57	54.33	597.56
TPSI	65532	EQUIP-MOVE	62231	50.0027		1	FLO POINT	6,183.89		12/31/2009		84	0	SL	6,183.89	0.00	6,183.89
TPSI	65532	EQUIP-MOVE	62232	50.0028		1	OFFICE FUI	562.89		01/26/2010		240	141	SL	562.89	21.11	232.19
TPSI	65532	EQUIP-MOVE	62233	50.003		1	EXAM ROC	1,963.61		01/07/2010		240	141	SL	1,963.61	73.63	809.98
TPSI	65532	EQUIP-MOVE	62234	7582		1	OFFICE EQ	58,691.34		05/31/2008		36	0	SL	58,691.34	0.00	58,691.34
TPSI	65533	EQUIP-MOVE	62235	50.0008		1	OFFICE FUI	5,442.68		09/30/2009		240	129	SL	5,442.68	204.11	2,517.24
TPSI	65533	EQUIP-MOVE	62236	50.0009		1	PISGAH SU	1,846.42		09/30/2009		240	129	SL	1,846.42	69.24	853.96
TPSI	65533	EQUIP-MOVE	62237	50.001		1	LIGHT 355	1,766.35		09/30/2009		120	9	SL	1,766.35	132.48	1,633.88
TPSI	65533	EQUIP-MOVE	62238	50.0012		1	OFFICE CH	4,900.08		08/31/2009		180	69	SL	4,900.08	245.00	3,021.70
TPSI	65533	EQUIP-MOVE	62241	50.0016		1	PISGAH SU	7,459.73		10/31/2009		240	141	SL	7,459.73	265.37	3,302.29
TPSI	65530	EQUIP-MOVE	62242	50.0018		1	KONICA MI	64,250.00		12/31/2009		84	0	SL	64,250.00	0.00	64,250.00
TPSI	65530	EQUIP-MOVE	62243	50.0043		1	VACCUM &	1,399.16		06/30/2011		120	33	SL	1,399.16	104.94	1,014.40
TPSI	65530	EQUIP-MOVE	62244	50.5001		1	BREVARD (	39,735.00		08/31/2009		180	69	SL	39,735.00	1,986.75	24,503.25
TPSI	65531	EQUIP-MOVE	62245	50.0035		1	SYLVAN VA	26,747.06		09/30/2010		240	141	SL	26,747.06	1,003.02	11,033.15
TPSI	65531	EQUIP-MOVE	62246	50.0036		1	REFRIG MC	5,445.00		09/30/2010		120	21	SL	5,445.00	408.38	4,492.13
TPSI	65531	EQUIP-MOVE	62247	50.0037		1	NON-PHOT	6,995.00		09/30/2010		84	0	SL	6,995.00	0.00	6,995.00
TPSI	65531	EQUIP-MOVE	62248	50.0038		1	DELTA Q 1(	4,816.43		09/30/2010		120	21	SL	4,816.43	361.24	3,973.56
TPSI	65531	EQUIP-MOVE	62249	50.004		1	SOAKING S	788.00		09/30/2010		120	21	SL	788.00	59.11	650.11
TPSI	65531	EQUIP-MOVE	62250	50.0041		1	LIGHT IV G	1,448.72		09/30/2010		120	21	SL	1,448.72	108.66	1,195.19
TPSI	65531	EQUIP-MOVE	62251	50.0042		1	OFFICE FUI	703.76		03/31/2011		180	93	SL	703.76	35.19	340.17
TPSI	65558	EQUIP-MOVE	62252	50.5003		1	CISCO 184	1,460.00		08/31/2009		36	0	SL	1,460.00	0.00	1,460.00
TPSI	65558	EQUIP-MOVE	62253	50.5004		1	COMPUTEI	1,137.14		08/31/2009		36	0	SL	1,137.14	0.00	1,137.14
TPSI	65558	EQUIP-MOVE	62254	50.5005		1	HP LJ P401	1,240.34		08/31/2009		60	0	SL	1,240.34	0.00	1,240.34
TPSI	65531	EQUIP-MOVE	62255	50.0039		1	TABLET PC	5,954.84		09/30/2010		60	0	SL	5,954.84	0.00	5,954.84
TPSI	65558	EQUIP-MOVE	62256	50.5006		1	CISCO CAT	4,375.09		08/31/2009		60	0	SL	4,375.09	0.00	4,375.09
TPSI	65533	EQUIP-MOVE	63515	7248		1	TABLECHAI	663.53		09/30/2005	39906	240	81	SL	663.53	24.88	439.60
TPSI	65558	EQUIP-MOVE	63889	7755		1	FURNITURI	11,349.12		09/30/2008	57249	180	57	SL	11,349.12	567.45	7,755.24
TPSI	65532	EQUIP-MOVE	63983	8016		1	48IN LECTE	6,594.18		09/30/2009		180	69	SL	6,594.18	329.71	4,066.40
TPSI	65532	EQUIP-MOVE	64278	10325		1	ULTRASOU	1,945.41	828883WCRT32	09/30/2008		60	0	SL	1,945.41	0.00	1,945.41
TPSI	65532	EQUIP-MOVE	64712	11265		1	WORKSTAT	1,093.00		08/31/2008	57867	240	117	SL	1,093.00	40.99	560.17
TPSI	65533	EQUIP-MOVE	65234	12702		1	OFFICE FUI	1,119.01		09/30/2005	39906	240	81	SL	1,119.01	41.96	741.34
TPSI	65532	EQUIP-MOVE	68531		65532-000	1	URODYNAI	13,585.00		04/18/2013	LABORIE	60	0	SL	13,585.00	1,358.50	13,585.00
TPSI	65532	EQUIP-MO CLINEQUIP	71709		65532-000	1	AUTO EXTE	1,476.11		06/18/2014	MCKESSON	60	9	SL	1,476.11	221.42	1,254.69
TPSI	65533	EQUIP-MO CLINEQUIP	71710		65533-000	1	AUTO EXTE	1,476.11		06/18/2014	MCKESSON	60	9	SL	1,476.11	221.42	1,254.69
TPSI	65530	EQUIP-MO CLINEQUIP	71921		65530-000	2	EXPRESS XI	4,200.00		08/18/2014	BLUE RIDG	60	9	SL	4,200.00	630.00	3,570.00
TPSI	65530	EQUIP-MO CLINEQUIP	72033		65530-000	1	AUTO EXTE	1,476.11		09/18/2014	MCKESSON	60	9	SL	1,476.11	221.42	1,254.69
TPSI	65533	EQUIP-MOVE	72320		65533-000	1	PORTABLE	26,847.00		11/18/2014	GE HEALTH	84	45	SL	26,847.00	2,876.47	12,464.69
TPSI	65531	EQUIP-MO CLINEQUIP	72671		65531-000	1	TROPHON	10,226.89		12/18/2014	GE HEALTH	180	141	SL	10,226.89	511.35	2,215.83
TPSI	65531	EQUIP-MO CLINEQUIP	72672		65531-000	1	VOLUSON	98,496.00		12/18/2014	GE HEALTH	84	45	SL	98,496.00	10,553.14	45,730.29
TPSI	65532	EQUIP-MO CLINEQUIP	77339		65532-000	1	ULTRASOU	37,948.00		01/18/2015	GE HEALTH	60	21	SL	37,948.00	5,692.21	24,666.21
TPSI	65532	EQUIP-MO CLINEQUIP	77991		65532-000	1	PELVIC FLC	16,175.00	URS15052600	09/18/2015	LABORIE	60	21	SL	0.00	0.00	0.00
TPSI	65532	EQUIP-MO CLINEQUIP	77991		65532-000	1	STAND ALC	3,615.00		09/18/2015	LABORIE	60	21	SL	19,790.00	2,968.50	12,863.50
TPSI	65532	EQUIP-MO CLINEQUIP	77992		65532-000	4	CYSTONEP	24,040.00	2557304, 2	2557303, 2	09/18/2015	OLYMPUS	36	0	SL	24,040.00	4,006.67	24,040.00

TPSI	65532	EQUIP-MO CLINEQUIP	77993		65532-000	1	TABLE,URC	12,480.00	15061020		09/18/2015	LABORIE	120	81	SL	12,480.00	936.00	4,056.00
TPSI	65532	EQUIP-MO CLINEQUIP	77994		65532-000	1	FREIGHT	232.23			09/18/2015	CARDINAL	60	21	SL	0.00	0.00	0.00
TPSI	65532	EQUIP-MO CLINEQUIP	77994		65532-000	1	LED LIGHT	1,305.00			09/18/2015	OLYMPUS	60	21	SL	0.00	0.00	0.00
TPSI	65532	EQUIP-MO CLINEQUIP	77994		65532-000	4	STERILIZAT	5,173.18			09/18/2015	OLYMPUS	60	21	SL	6,710.41	1,006.56	4,361.76
TPSI	65530	EQUIP-MOVE	80759		65530-000	1	AERODR UI	74,877.60			04/18/2017	GE HEALTH	60	45	SL	74,877.60	11,231.64	18,719.40
TPSI	65531	EQUIP-MOVE	81171		65531-000	1	REFRIGERA	5,620.00	1309102		10/18/2017	BLUE RIDG	120	115.5	SL	5,620.00	210.76	210.76
TPSI	65033	L/H IMPROV	62257	50.5013		1	LEASE HOL	13,540.19			08/31/2009		240	129	SL	13,540.19	507.77	6,262.36
TPSI	65033	L/H IMPROV	62258	50.002		1	UROLOGY I	2,331.28			12/31/2009		240	141	SL	2,331.28	87.42	961.64
TPSI	65033	L/H IMPROV	62259	50.0021		1	PISGAH UR	11,879.66			12/31/2009		60	0	SL	11,879.66	0.00	11,879.66
TPSI	65033	L/H IMPROV	62260	50.0022		1	PISGAH UR	7,368.98			12/31/2009		240	141	SL	7,368.98	276.34	3,039.72
TPSI	65033	L/H IMPROV	62261	50.0023		1	STORAGE (	802.00			12/31/2009		180	81	SL	802.00	40.11	441.12
TPSI	65033	L/H IMPROV	62262	50.0029		1	SPECIMEN	1,195.00			12/31/2009		180	81	SL	1,195.00	59.76	657.27
TPSI	65033	L/H IMPROV	62264	50.0032		1	PISGAH SU	23,951.42			09/30/2010		96	0	SL	23,951.42	1,496.96	23,951.42
TPSI	65033	L/H IMPROV	62265	50.0033		1	LANDSCAP	1,967.50			09/30/2010		60	0	SL	1,967.50	0.00	1,967.50
TPSI	65033	L/H IMPROV	62266	50.0034		1	SYLVAN VA	23,673.94			09/30/2010		180	81	SL	23,673.94	1,183.70	13,020.65
TPSI	65033	L/H IMPROV	68532		65530-000	1	SHELVING	1,500.00			04/18/2013	LEE SMITH	19	0	SL	1,500.00	0.00	1,500.00
TPSI	65033	LAND IMPR	62263	50.0031		1	PISGAH SU	58,589.81			09/30/2010		180	81	SL	58,589.81	2,929.50	32,224.42
TRF	64760	BUILDINGS	77342			1	ADJUST FR	-160,000.00			09/30/2013		300	225	SL	0.00	0.00	0.00
TRF	64760	BUILDINGS	77342			1	153 W JOR	250,000.00			08/20/2012		300	225	SL	90,000.00	2,767.15	20,821.19
TRF	64760	EQUIP-FIXD	77607			1	COMPUTEI	2,519.06			02/27/2004		60	0	SL	2,519.06	0.00	2,519.06
TRF	64760	EQUIP-FIXD	77608			1	COMPUTEI	999.00			12/01/2005		60	0	SL	999.00	0.00	999.00
TRF	64760	EQUIP-FIXD	77609			1	DELL SERVI	3,799.00			04/01/2007		60	0	SL	3,799.00	0.00	3,799.00
TRF	64760	EQUIP-FIXD	77610			1	SERVER	5,700.68			08/31/2001		60	0	SL	5,700.68	0.00	5,700.68
TRF	64760	EQUIP-FIXD	77611			1	COMPAQ F	3,006.83			01/01/2002		60	0	SL	3,006.83	0.00	3,006.83
TRF	64760	EQUIP-FIXD	77612			1	PRINTER,LA	3,565.84		HEWLETT F	11/01/1997		60	0	SL	3,565.84	0.00	3,565.84
TRF	64760	EQUIP-FIXD	77613			1	MINITOWE	1,813.50			06/01/1996		60	0	SL	1,813.50	0.00	1,813.50
TRF	64760	EQUIP-FIXD	77616			3	COMPUTEI	3,479.35			04/30/1992		60	0	SL	3,479.35	0.00	3,479.35
TRF	64760	EQUIP-FIXD	77617			1	LASERJET 4	1,694.94			03/31/1993		60	0	SL	1,694.94	0.00	1,694.94
TRF	64760	EQUIP-FIXD	77618			3	PRINTER,LA	2,734.00			04/30/1987		60	0	SL	2,734.00	0.00	2,734.00
TRF	64760	EQUIP-FIXD	77619			1	40MG DISK	493.76			04/30/1999		60	0	SL	493.76	0.00	493.76
TRF	64760	EQUIP-FIXD	77622			1	RIOCH COF	1,530.00			05/30/1989		60	0	SL	1,530.00	0.00	1,530.00
TRF	64760	EQUIP-MO FURNITURI	77623			1	OFFICE FUI	1,370.88			06/01/2007		60	0	SL	1,370.88	0.00	1,370.88
TRF	64760	EQUIP-MO FURNITURI	77624			1	PED DESK	778.84			08/01/2009		60	0	SL	778.84	0.00	778.84
TRF	64760	EQUIP-MO FURNITURI	77625			3	CHAIRSX2,I	549.47			04/01/1994		60	0	SL	549.47	0.00	549.47
TRF	64760	EQUIP-MO FURNITURI	77626			7	CHAIRSX4,(	2,066.01			03/01/1994		60	0	SL	2,066.01	0.00	2,066.01
TRF	64760	EQUIP-MO FURNITURI	77627			3	CREDENZA	2,113.25			02/28/1987		60	0	SL	2,113.25	0.00	2,113.25
TRF	64760	EQUIP-MO FURNITURI	77628			1	FIRE PROO	833.00			07/31/1989		60	0	SL	833.00	0.00	833.00
TRF	64760	EQUIP-MO FURNITURI	77629			1	LAT FILE	633.02			09/30/1992		60	0	SL	633.02	0.00	633.02
TRF	64760	EQUIP-MO FURNITURI	77630			3	CHAIR,CON	346.95			05/31/1987		60	0	SL	346.95	0.00	346.95
TRF	64760	EQUIP-MO FURNITURI	77631			1	HUTCH	121.80			12/31/1987		60	0	SL	121.80	0.00	121.80
TRF	64760	EQUIP-MO FURNITURI	77632			1	WALNUT T	346.00			10/01/1996		60	0	SL	346.00	0.00	346.00
TRF	64760	LAND	77343			1	LAND 153 \	50,000.00			12/01/2010		0	0		50,000.00	0.00	0.00
TRF	64760	LAND	77344			1	LAND	171,000.00	PIN 85961	11.54 ACRI	09/30/2005		0	0		171,000.00	0.00	0.00
TRH	63033	BLDG FIXT	63251	2685		1	9200 UPS	11,500.00	880153		08/31/1988		60	0	SL	11,500.00	0.00	11,500.00
TRH	63033	BLDG FIXT	63252	2661		1	PUMP CON	1,431.78			05/31/1988		180	0	SL	1,431.78	0.00	1,431.78
TRH	63033	BLDG FIXT	63254	4002		1	HTG SYS FA	39,113.99			04/30/1973		240	0	SL	39,113.99	0.00	39,113.99
TRH	63033	BLDG FIXT	63255	4003		1	HTG SYS DV	57,027.77			04/30/1973		240	0	SL	57,027.77	0.00	57,027.77
TRH	63033	BLDG FIXT	63256	4004		1	AIR HANDL	35,738.78			04/30/1973		240	0	SL	35,738.78	0.00	35,738.78
TRH	63033	BLDG FIXT	63257	4005		1	PUMPS CIR	1,631.55			04/30/1973		180	0	SL	1,631.55	0.00	1,631.55
TRH	63033	BLDG FIXT	63258	4006		1	AIR HANDL	5,882.47			04/30/1973		180	0	SL	5,882.47	0.00	5,882.47
TRH	63033	BLDG FIXT	63259	4008		1	HEAT EXCH	3,141.02			04/30/1973		240	0	SL	3,141.02	0.00	3,141.02
TRH	63033	BLDG FIXT	63260	4009		1	TANK CONI	637.08			04/30/1973		240	0	SL	637.08	0.00	637.08
TRH	63033	BLDG FIXT	63261	4010		1	HVAC CON	21,754.04			04/30/1973		240	0	SL	21,754.04	0.00	21,754.04
TRH	63033	BLDG FIXT	63262	4012		1	AIR SPEAR/	708.12			04/30/1973		180	0	SL	708.12	0.00	708.12
TRH	63033	BLDG FIXT	63263	4025		1	COMPRESS	818.00			04/30/1973		240	0	SL	818.00	0.00	818.00
TRH	63033	BLDG FIXT	63264	4036		1	HEATING S	32,727.62			04/30/1973		240	0	SL	32,727.62	0.00	32,727.62
TRH	63033	BLDG FIXT	63265	4037		1	HTG SYS DI	46,009.79			04/30/1973		240	0	SL	46,009.79	0.00	46,009.79
TRH	63033	BLDG FIXT	63266	4040		1	ELECTRIC L	53,139.79			04/30/1973		240	0	SL	53,139.79	0.00	53,139.79
TRH	63033	BLDG FIXT	63267	4048		1	NURSES CA	6,890.26			04/30/1973		180	0	SL	6,890.26	0.00	6,890.26

TRH	63033	BLDG FIXT	63268	4071.03	1	BOILERS 25	59,391.79		04/30/1973		240	0	SL	59,391.79	0.00	59,391.79
TRH	63033	BLDG FIXT	63269	4071.04	1	BOILER REF	30,500.00		07/31/1989		180	0	SL	30,500.00	0.00	30,500.00
TRH	63033	BLDG FIXT	63270	4074	1	DEAERATO	11,099.00		04/30/1973		180	0	SL	11,099.00	0.00	11,099.00
TRH	63033	BLDG FIXT	63271	4078	1	ELECTRIC L	6,452.96		04/30/1973		240	0	SL	6,452.96	0.00	6,452.96
TRH	63033	BLDG FIXT	63272	4082	1	SWGEAR 6(	2,991.18		04/30/1973		240	0	SL	2,991.18	0.00	2,991.18
TRH	63033	BLDG FIXT	63273	4084.02	1	GENERATO	54,385.10		04/30/1973		240	0	SL	54,385.10	0.00	54,385.10
TRH	63033	BLDG FIXT	63274	4084.03	1	GENERATO	34,445.00		05/31/1993		120	0	SL	34,445.00	0.00	34,445.00
TRH	63033	BLDG FIXT	63275	4085.03	1	SWITCH	875.00		04/30/1980		120	0	SL	875.00	0.00	875.00
TRH	63033	BLDG FIXT	63276	4088	1	PUMPS CIR	1,265.29		04/30/1973		180	0	SL	1,265.29	0.00	1,265.29
TRH	63033	BLDG FIXT	63278	4294	1	WATER CO	555.01		04/30/1973		120	0	SL	555.01	0.00	555.01
TRH	63033	BLDG FIXT	63279	4325	1	CONGOLEU	1,079.45		09/30/1984		120	0	SL	1,079.45	0.00	1,079.45
TRH	63033	BLDG FIXT	63280	4340.02	1	ACHEAT SY	5,113.00		08/31/1989		180	0	SL	5,113.00	0.00	5,113.00
TRH	63033	BLDG FIXT	63281	4344.01	1	HEATED W	585.00		10/31/1997	10165	120	0	SL	585.00	0.00	585.00
TRH	63033	BLDG FIXT	63282	4349	1	TURBINE W	863.09		03/31/1990		240	0	SL	863.09	0.00	863.09
TRH	63033	BLDG FIXT	63283	4361	1	WATER PU	809.39		08/31/1991		180	0	SL	809.39	0.00	809.39
TRH	63033	BLDG FIXT	63284	4380	1	HEATER 1.5	535.45		09/30/1992		180	0	SL	535.45	0.00	535.45
TRH	63033	BLDG FIXT	63285	4388	2	STEAM FIL	3,459.08		04/30/1993		96	0	SL	3,459.08	0.00	3,459.08
TRH	63033	BLDG FIXT	63286	4392	1	CABLE FOR	22,867.93		09/30/1994		60	0	SL	22,867.93	0.00	22,867.93
TRH	63033	BLDG FIXT	63287	4414	1	STEAM SYS	87,635.00	BRIDGEWA	07/31/1995	991	240	0	SL	87,635.00	0.00	87,635.00
TRH	63033	BLDG FIXT	63288	4415	1	MRI COND	3,334.23		07/31/1995	4.007	240	0	SL	3,334.23	0.00	3,334.23
TRH	63033	BLDG FIXT	63289	4416	1	NURSE CAL	7,311.01		07/31/1995	3.006	180	0	SL	7,311.01	0.00	7,311.01
TRH	63033	BLDG FIXT	63298	4436	1	ELECT UPG	160,235.75	PROJ 1-004	04/30/1996		180	0	SL	160,235.75	0.00	160,235.75
TRH	63033	BLDG FIXT	63299	4436.01	1	COOLING T	47,419.55	PROJ 1.004	04/30/1996		180	0	SL	47,419.55	0.00	47,419.55
TRH	63033	BLDG FIXT	63300	4442	1	PUMP, PEE	3,028.42		04/30/1997	8115	180	0	SL	3,028.42	0.00	3,028.42
TRH	63033	BLDG FIXT	63301	4446	1	NURSE CAL	12,944.00		09/30/1997		120	0	SL	12,944.00	0.00	12,944.00
TRH	63033	BLDG FIXT	63302	4447	1	CHILLERBO	163,255.01	ENERGY GF	09/30/1997		240	0	SL	163,255.01	0.00	163,255.01
TRH	63033	BLDG FIXT	63303	4459	1	CARPETPR(	6,618.25		07/31/1998		60	0	SL	6,618.25	0.00	6,618.25
TRH	63033	BLDG FIXT	63304	4460	1	COPPER-SC	32,690.58		07/31/1998		120	0	SL	32,690.58	0.00	32,690.58
TRH	63033	BLDG FIXT	63305	4462	1	CONDUIT T	6,921.83		07/31/1998		120	0	SL	6,921.83	0.00	6,921.83
TRH	63033	BLDG FIXT	63306	4466	1	AHU wFILT	27,075.00		09/30/1998	12949	240	0	SL	27,075.00	676.87	27,075.00
TRH	63033	BLDG FIXT	63307	4470	1	PUMP, B-G	1,094.00		08/31/1999	17529	120	0	SL	1,094.00	0.00	1,094.00
TRH	63033	BLDG FIXT	63308	4473	1	SECURITY I	5,649.15		08/31/1999		60	0	SL	5,649.15	0.00	5,649.15
TRH	63033	BLDG FIXT	63309	4477	1	PEERLESS F	1,424.51	F11025AM	05/31/2000	17530	180	0	SL	1,424.51	0.00	1,424.51
TRH	63033	BLDG FIXT	63310	4478	1	PEERLESS F	1,424.52	F11025AM	05/31/2000	17530	180	0	SL	1,424.52	0.00	1,424.52
TRH	63033	BLDG FIXT	63311	4480	1	HVAC for IS	6,490.00		05/31/2000	20511	180	0	SL	6,490.00	0.00	6,490.00
TRH	63033	BLDG FIXT	63312	4482	1	CARPET-NE	2,077.59		05/31/2000		60	0	SL	2,077.59	0.00	2,077.59
TRH	63033	BLDG FIXT	63313	4484	1	CAMERA, C	2,225.00	ER ENTRAN	08/31/2000	22121	60	0	SL	2,225.00	0.00	2,225.00
TRH	63033	BLDG FIXT	63314	4487	1	NURSE CAL	14,495.00	TCU RELOC	08/31/2000		120	0	SL	14,495.00	0.00	14,495.00
TRH	63033	BLDG FIXT	63315	4489	1	ELECTRICA	149,821.08	JULY99-JUI	08/31/2000		240	21	SL	149,821.08	5,618.30	136,711.74
TRH	63033	BLDG FIXT	63316	4492	1	COOLING T	32,919.00		04/30/2001		180	0	SL	32,919.00	0.00	32,919.00
TRH	63033	BLDG FIXT	63317	4503	1	NURSE CAL	13,585.00		07/31/2001		120	0	SL	13,585.00	0.00	13,585.00
TRH	63033	BLDG FIXT	63318	4505	1	NURSE STA	2,976.36		07/31/2001		180	0	SL	2,976.36	0.00	2,976.36
TRH	63033	BLDG FIXT	63319	4506	1	DUTY STAT	965.00		08/31/2001	25523	120	0	SL	965.00	0.00	965.00
TRH	63033	BLDG FIXT	63320	4508	1	RENOV-VIN	7,420.86	B CTR 2001	01/31/2002		120	0	SL	7,420.86	0.00	7,420.86
TRH	63033	BLDG FIXT	63321	4514	1	COND PUM	36,466.00		03/31/2002		180	0	SL	36,466.00	0.00	36,466.00
TRH	63033	BLDG FIXT	63322	4526	1	AIR CONDI	3,760.00	3.5 CARRIE	03/31/2002		120	0	SL	3,760.00	0.00	3,760.00
TRH	63033	BLDG FIXT	63323	4527	1	STEAM STE	59,992.00	233HC	03/31/2002	27741	180	0	SL	59,992.00	0.00	59,992.00
TRH	63033	BLDG FIXT	63324	4531	1	HEAT PUM	2,617.70	5 TON CAR	04/30/2002		120	0	SL	2,617.70	0.00	2,617.70
TRH	63033	BLDG FIXT	63325	4532	1	NURSE CAL	91,543.83		04/30/2002	26017	120	0	SL	91,543.83	0.00	91,543.83
TRH	63033	BLDG FIXT	63326	4533	1	NURSE CAL	28,013.57		04/30/2002	26017	120	0	SL	28,013.57	0.00	28,013.57
TRH	63033	BLDG FIXT	63327	4534	1	NURSE CAL	29,640.60		04/30/2002	26017	120	0	SL	29,640.60	0.00	29,640.60
TRH	63033	BLDG FIXT	63328	4536	1	VOICEDAT/	33,092.47	BLDG PROJ	04/30/2002	28917	120	0	SL	33,092.47	0.00	33,092.47
TRH	63033	BLDG FIXT	63329	4537	1	CARPET for	5,396.48		05/31/2002	29623	60	0	SL	5,396.48	0.00	5,396.48
TRH	63033	BLDG FIXT	63330	4545	1	WIRING FC	8,574.00		08/31/2002	28917	120	0	SL	8,574.00	0.00	8,574.00
TRH	63033	BLDG FIXT	63331	4548	1	AHV-1 FOR	6,918.10	60HP MOT	11/30/2002		180	0	SL	6,918.10	230.60	6,918.10
TRH	63033	BLDG FIXT	63332	4552	1	REPLACE W	54,406.77		02/28/2003		240	57	SL	54,406.77	2,040.25	41,485.18
TRH	63033	BLDG FIXT	63333	5005	1	COOLING T	8,690.52		04/30/1973		180	0	SL	8,690.52	0.00	8,690.52
TRH	63033	BLDG FIXT	63334	5016	1	FIRE PROTE	14,523.04		04/30/1973		360	0	SL	14,523.04	0.00	14,523.04
TRH	63033	BLDG FIXT	63335	5030	1	CHILLED W	6,393.02		04/30/1973		360	0	SL	6,393.02	0.00	6,393.02

TRH	63033	BLDG FIXT	63336	5031	1	WATER SU	15,521.95			04/30/1973		360	0	SL	15,521.95	0.00	15,521.95
TRH	63033	BLDG FIXT	63337	5033	1	GAS SUPPL	3,266.44			04/30/1973		360	0	SL	3,266.44	0.00	3,266.44
TRH	63033	BLDG FIXT	63338	5520.07	1	ELECTRICA	378,300.00			08/31/2002		132	0	SL	378,300.00	0.00	378,300.00
TRH	63033	BLDG FIXT	63339	5520.08	1	ELECTRICA	11,700.00			06/30/2003		132	0	SL	11,700.00	0.00	11,700.00
TRH	63033	BLDG FIXT	63340	5560	1	TILEWORK	780.00			09/30/1993		240	0	SL	780.00	0.00	780.00
TRH	63033	BLDG FIXT	63341	5583	1	CARPET	889.00			09/30/1994		60	0	SL	889.00	0.00	889.00
TRH	63033	BLDG FIXT	63342	5584	1	CARPET	1,788.00			09/30/1994		60	0	SL	1,788.00	0.00	1,788.00
TRH	63033	BLDG FIXT	63343	6786	1	BEST POWI	2,743.00			09/30/1998	15606	120	0	SL	2,743.00	0.00	2,743.00
TRH	63033	BLDG FIXT	63344	6815	1	ELECTROSU	10,520.50	D1047	ICC 350 IN	01/31/1999	16888	84	0	SL	10,520.50	0.00	10,520.50
TRH	63033	BLDG FIXT	63345	6816	1	ELECTROSU	10,220.50	D1048	ICC 350 IN	01/31/1999	16888	84	0	SL	10,220.50	0.00	10,220.50
TRH	63033	BLDG FIXT	63346	6817	1	ELECTROSU	7,590.50	D1028	ICC 350 IN	01/31/1999	16888	84	0	SL	7,590.50	0.00	7,590.50
TRH	63033	BLDG FIXT	63347	6852	1	9200 UPS,	10,550.00	4YY9700063		09/30/1999	19571	60	0	SL	10,550.00	0.00	10,550.00
TRH	63033	BLDG FIXT	63348	6996	1	WALL COV	7,279.15		RADIO DEP	04/30/2003	33002	60	0	SL	7,279.15	0.00	7,279.15
TRH	63033	BLDG FIXT	63349	6999	1	5 TON ENV	23,607.09	TM03003 (	DATA CTR	04/30/2003		120	0	SL	23,607.09	0.00	23,607.09
TRH	63033	BLDG FIXT	63350	7001	1	ELECTR CA	68,238.38			05/31/2003	32792	120	0	SL	68,238.38	0.00	68,238.38
TRH	63033	BLDG FIXT	63351	7011	1	CANOPY EI	43,394.11		CARDIAC R	06/30/2003	33984	180	0	SL	43,394.11	1,446.47	43,394.11
TRH	63033	BLDG FIXT	63352	7013	1	NORTEL PB	199,836.14			06/30/2003	31971	120	0	SL	199,836.14	0.00	199,836.14
TRH	63033	BLDG FIXT	63353	7026	1	2 TON AC U	1,214.00			07/31/2003	33760	60	0	SL	1,214.00	0.00	1,214.00
TRH	63033	BLDG FIXT	63354	7027	1	MCQUAY A	2,975.00		BIRTHING (	07/31/2003	33770	60	0	SL	2,975.00	0.00	2,975.00
TRH	63033	BLDG FIXT	63355	7028	1	OR -LASER	15,086.00		50AMP	07/31/2003	33710	120	0	SL	15,086.00	0.00	15,086.00
TRH	63033	BLDG FIXT	63356	7043	1	MOTOR CC	12,568.00			08/31/2003		180	0	SL	12,568.00	418.93	12,568.00
TRH	63033	BLDG FIXT	63357	7045	1	BACK FLOV	1,862.00			08/31/2003		180	0	SL	1,862.00	62.07	1,862.00
TRH	63033	BLDG FIXT	63358	7048	1	DATA CENT	928.88			09/30/2003		120	0	SL	928.88	0.00	928.88
TRH	63033	BLDG FIXT	63359	7049	1	DATA CENT	7,413.93			09/30/2003		240	57	SL	7,413.93	278.01	5,653.12
TRH	63033	BLDG FIXT	63360	7050	1	THERAPY S	2,316.50			09/30/2003		60	0	SL	2,316.50	0.00	2,316.50
TRH	63033	BLDG FIXT	63361	7076	1	POWER CC	19,000.00			09/30/2003		144	0	SL	19,000.00	0.00	19,000.00
TRH	63033	BLDG FIXT	63448	7091	1	REPLACE C	55,761.00			02/29/2004		180	9	SL	55,761.00	2,788.05	52,972.95
TRH	63033	BLDG FIXT	63449	7104	1	MOTOR CC	6,991.00			03/31/2004		180	9	SL	6,991.00	349.56	6,641.46
TRH	63033	BLDG FIXT	63451	7111	1	CARD READ	1,362.03		BIRTHING (	04/30/2004		60	0	SL	1,362.03	0.00	1,362.03
TRH	63033	BLDG FIXT	63452	7112	1	REPLACE S	4,290.00			05/31/2004		240	69	SL	4,290.00	160.88	3,056.63
TRH	63033	BLDG FIXT	63453	7116	2	HOT WATE	98,983.25			10/31/2004		120	0	SL	98,983.25	0.00	98,983.25
TRH	63033	BLDG FIXT	63454	7117	1	PWR QLTY	7,883.75			07/31/2004	36509	180	9	SL	7,883.75	394.20	7,489.57
TRH	63033	BLDG FIXT	63455	7128	1	FIRE SPRIN	6,990.80		LINENBATH	09/30/2004		300	129	SL	6,990.80	209.72	3,984.73
TRH	63033	BLDG FIXT	63456	7132	1	TILE FLRG-I	3,675.00			09/30/2004		240	69	SL	3,675.00	137.81	2,618.44
TRH	63033	BLDG FIXT	63457	7139	1	PAINTPHAI	1,731.00			09/30/2004		60	0	SL	1,731.00	0.00	1,731.00
TRH	63033	BLDG FIXT	63458	7140	1	FLOORING	3,085.00			09/30/2004		180	9	SL	3,085.00	154.26	2,930.76
TRH	63033	BLDG FIXT	63459	7158	1	CEILING GU	5,506.00			03/31/2005	40628	120	0	SL	5,506.00	0.00	5,506.00
TRH	63033	BLDG FIXT	63460	7173	1	HEAT EXCH	2,143.79			03/31/2005		240	81	SL	2,143.79	80.39	1,420.27
TRH	63033	BLDG FIXT	63461	7175	1	ELECTRIC P	85,359.24			03/31/2005		240	81	SL	85,359.24	3,200.98	56,550.48
TRH	63033	BLDG FIXT	63475	7201	1	CARD ACCE	2,323.95			04/30/2005		120	0	SL	2,323.95	0.00	2,323.95
TRH	63033	BLDG FIXT	63478	7204	1	AIR COMPI	12,035.60			06/30/2005		144	0	SL	12,035.60	0.00	12,035.60
TRH	63033	BLDG FIXT	63487	7213	1	HVAC FOR	18,465.00			06/30/2005		180	21	SL	18,465.00	923.25	16,310.75
TRH	63033	BLDG FIXT	63488	7214	1	ELECTRICA	16,248.62			06/30/2005		240	81	SL	16,248.62	609.32	10,764.70
TRH	63033	BLDG FIXT	63489	7215	1	PLUMBING	3,420.00			06/30/2005		240	81	SL	3,420.00	128.25	2,265.75
TRH	63033	BLDG FIXT	63491	7217	1	INTERIOR F	1,485.00			06/30/2005		60	0	SL	1,485.00	0.00	1,485.00
TRH	63033	BLDG FIXT	63494	7220	1	CARPETING	4,572.00			06/30/2005		60	0	SL	4,572.00	0.00	4,572.00
TRH	63033	BLDG FIXT	63498	7224	1	CHILLER RE	187,983.78			07/31/2005		180	21	SL	187,983.78	9,399.20	166,052.34
TRH	63033	BLDG FIXT	63499	7225	1	CRITICAL P	64,212.29			07/31/2005		240	81	SL	64,212.29	2,407.95	42,540.63
TRH	63033	BLDG FIXT	63501	7227	1	SERVER RM	2,600.00			08/31/2005		120	0	SL	2,600.00	0.00	2,600.00
TRH	63033	BLDG FIXT	63503	7229	1	HVAC REPL	4,978.00		CARDIA	08/31/2005		180	21	SL	4,978.00	248.90	4,397.24
TRH	63033	BLDG FIXT	63504	7230	1	UPDATE-PL	27,130.63			09/30/2005		300	141	SL	27,130.63	813.92	14,379.24
TRH	63033	BLDG FIXT	63505	7231	1	CONTROL S	18,097.00			09/30/2005	42643	120	0	SL	18,097.00	0.00	18,097.00
TRH	63033	BLDG FIXT	63513	7246	1	UNDER CAI	586.83			09/30/2005	42876	120	0	SL	586.83	0.00	586.83
TRH	63033	BLDG FIXT	63516	7249	1	NEW BOILE	35,281.54			09/30/2005		180	21	SL	35,281.54	1,764.09	31,165.37
TRH	63033	BLDG FIXT	63517	7251	1	DUAL INLE	4,430.00	S1		09/30/2005		120	0	SL	4,430.00	0.00	4,430.00
TRH	63033	BLDG FIXT	63541	7280	1	OR COMM	5,959.95			02/28/2006	43948	120	0	SL	5,959.95	0.00	5,959.95
TRH	63033	BLDG FIXT	63546	7285	1	CONDENSE	3,049.74			02/28/2006	43360	120	0	SL	3,049.74	0.00	3,049.74
TRH	63033	BLDG FIXT	63553	7292	1	P-TAC HEA	1,412.42		BIRTHING (	04/30/2006	45261	60	0	SL	1,412.42	0.00	1,412.42
TRH	63033	BLDG FIXT	63555	7298	1	MOTOR ST	2,773.14			05/31/2006	46689	180	33	SL	2,773.14	138.66	2,264.74

TRH	63033	BLDG FIXT	63560	7303	1	VFDs -COO	1,788.00			07/31/2006	46963	180	33	SL	1,788.00	89.40	1,460.20
TRH	63033	BLDG FIXT	63562	7305	1	PACKAGE H	2,107.00	BIRTHG CT		07/31/2006	47279	120	0	SL	2,107.00	0.00	2,107.00
TRH	63033	BLDG FIXT	63563	7306	1	ELECTRIC M	3,430.34	60HP		08/31/2006	47598	180	33	SL	3,430.34	171.53	2,801.47
TRH	63033	BLDG FIXT	63603	7345	1	HVAC REPL	4,650.00			02/28/2007	49928-49	120	0	SL	4,650.00	0.00	4,650.00
TRH	63033	BLDG FIXT	63604	7346	1	AIR HANDL	142,250.00	S1		04/30/2007	49487	180	45	SL	142,250.00	7,112.52	106,687.51
TRH	63033	BLDG FIXT	63611	7353	1	FIRE SUPPF	14,300.00	COMPUTEI		05/31/2007	51413	120	0	SL	14,300.00	0.00	14,300.00
TRH	63033	BLDG FIXT	63612	7354	1	CELL PHON	44,289.15			05/31/2007	51249	120	0	SL	44,289.15	0.00	44,289.15
TRH	63033	BLDG FIXT	63630	7373	1	DIETARY RI	56,121.39			08/31/2007		240	105	SL	56,121.39	2,104.56	31,568.30
TRH	63033	BLDG FIXT	63631	7374	1	DIETARY RI	144,799.82			08/31/2007		240	105	SL	144,799.82	5,429.99	81,449.89
TRH	63033	BLDG FIXT	63632	7375	1	DIETARY RI	203,484.88			08/31/2007		180	45	SL	203,484.88	10,318.62	151,891.76
TRH	63033	BLDG FIXT	63644	7393	1	CARPET-M/	3,540.00			08/31/2007	50032	60	0	SL	3,540.00	0.00	3,540.00
TRH	63033	BLDG FIXT	63648	7397	1	INTERIOR F	6,191.00	TCU E WIN		08/31/2007	49906	60	0	SL	6,191.00	0.00	6,191.00
TRH	63033	BLDG FIXT	63649	7398	1	ESTRIE FLO	16,809.75	TCU E WIN		08/31/2007	49361	180	45	SL	16,809.75	840.50	12,607.33
TRH	63033	BLDG FIXT	63652	7401	1	EXHAUST H	43,000.00	17X9X2 SS		08/31/2007	44540	240	105	SL	43,000.00	1,612.51	24,187.51
TRH	63033	BLDG FIXT	63667	7417	1	FLOORING	106,758.26			09/30/2007	51073	180	45	SL	106,758.26	5,337.91	80,068.70
TRH	63033	BLDG FIXT	63673	7425	1	NEG AIR M	13,111.72	RM4 ER		09/30/2007		180	45	SL	13,111.72	655.59	9,833.79
TRH	63033	BLDG FIXT	63674	7427	1	NEG AIR TF	1,840.00	RM4 ER		09/30/2007		180	45	SL	1,840.00	91.99	1,380.00
TRH	63033	BLDG FIXT	63676	7429	1	4VALCOM	946.00			09/30/2007		120	0	SL	946.00	0.00	946.00
TRH	63033	BLDG FIXT	63680	7433	1	ADMIN REI	99,360.04			09/30/2007	49914	240	105	SL	99,360.04	3,726.00	55,890.00
TRH	63033	BLDG FIXT	63681	7434	1	MED RECO	44,064.45			09/30/2007	49914	240	105	SL	44,064.45	1,652.42	24,786.23
TRH	63033	BLDG FIXT	63688	7443	1	MED RECO	18,336.39			09/30/2007	49976	300	165	SL	18,336.39	550.09	8,251.38
TRH	63033	BLDG FIXT	63691	7446	1	ADMIN REI	109,091.82			09/30/2007	50058-49	180	45	SL	109,091.82	5,454.59	81,818.88
TRH	63033	BLDG FIXT	63692	7447	1	MEDICAL R	40,417.11			09/30/2007	50058-49	180	45	SL	40,417.11	2,020.86	30,312.83
TRH	63033	BLDG FIXT	63693	7450	1	FLOORING,	69,664.00			09/30/2007	51071	180	45	SL	69,664.00	3,483.19	52,248.00
TRH	63033	BLDG FIXT	63694	7453	1	ADMIN REI	42,784.91			09/30/2007	49976	300	165	SL	42,784.91	1,283.56	19,253.24
TRH	63033	BLDG FIXT	63698	7459	1	TILE FLOOF	677.00	ADMIN CO		09/30/2007	51071	180	45	SL	677.00	33.85	507.74
TRH	63033	BLDG FIXT	63702	7463	1	TILEWORK	39,139.72	ADMIN BA		09/30/2007	51121	180	45	SL	39,139.72	1,956.99	29,354.79
TRH	63033	BLDG FIXT	63704	7468	1	CARD ACCE	3,724.82	ADMIN REI		09/30/2007	52439	120	0	SL	3,724.82	0.00	3,724.82
TRH	63033	BLDG FIXT	63705	7469	1	CARD ACCE	4,183.32	MED RECO		09/30/2007	52439	120	0	SL	4,183.32	0.00	4,183.32
TRH	63033	BLDG FIXT	63727	7493	1	PLUMBING	29,897.40			09/30/2007	49437	300	165	SL	29,897.40	896.94	13,453.86
TRH	63033	BLDG FIXT	63729	7513	1	COMPRESS	6,334.10			12/31/2007	54960	144	21	SL	6,334.10	395.89	5,410.38
TRH	63033	BLDG FIXT	63747	7539	1	ISOLATION	12,826.37			03/31/2008	55131-55	180	57	SL	12,826.37	641.33	8,764.69
TRH	63033	BLDG FIXT	63752	7552	1	CAMERA,C	750.00	SONY AD1(		04/30/2008		60	0	SL	750.00	0.00	750.00
TRH	63033	BLDG FIXT	63754	7554	1	PAINTWAL	2,531.70	DIETARY RI		04/30/2008		60	0	SL	2,531.70	0.00	2,531.70
TRH	63033	BLDG FIXT	63767	7581	1	DOOR LOC	4,161.82	LAB		05/31/2008	52186	60	0	SL	4,161.82	0.00	4,161.82
TRH	63033	BLDG FIXT	63773	7588	1	BREAKER G	20,386.48	CRITICAL C	400AMP	06/30/2008		180	57	SL	20,386.48	1,019.34	13,930.79
TRH	63033	BLDG FIXT	63776	7591	1	ELECT SVC-	5,694.64			07/31/2008	56759	240	117	SL	5,694.64	213.56	2,918.50
TRH	63033	BLDG FIXT	63777	7593	1	FLOOR TILI	2,168.00			07/31/2008	54288	180	57	SL	2,168.00	108.40	1,481.46
TRH	63033	BLDG FIXT	63781	7598	1	WATERSEV	210,039.53			08/31/2008		300	177	SL	210,039.53	6,301.18	86,116.19
TRH	63033	BLDG FIXT	63786	7610	1	PLUMBG-IN	744,460.10			08/31/2008		300	177	SL	744,460.10	22,381.74	304,285.86
TRH	63033	BLDG FIXT	63789	7613	1	HVACINPT	1,593,745.39			08/31/2008		180	57	SL	1,593,745.39	79,788.57	1,088,417.81
TRH	63033	BLDG FIXT	63790	7614	1	ELECTR-INF	1,247,857.70			08/31/2008		240	117	SL	1,247,857.70	46,864.08	638,624.72
TRH	63033	BLDG FIXT	63791	7615	1	FLRG TERR	297,134.24	RENOV 20		08/31/2008		180	57	SL	297,134.24	14,856.72	203,041.75
TRH	63033	BLDG FIXT	63795	7619	1	NETWORK	156,068.08	INPT WINC		08/31/2008		180	57	SL	156,068.08	7,803.41	106,646.54
TRH	63033	BLDG FIXT	63797	7622	1	NURSE CAL	227,705.54	IP W		08/31/2008		180	57	SL	227,705.54	11,385.27	155,598.79
TRH	63033	BLDG FIXT	63799	7624	1	REFRIGERA	42,702.00	INPT WINC		08/31/2008		120	0	SL	42,702.00	2,135.10	42,702.00
TRH	63033	BLDG FIXT	63812	7640	1	INFANT AB	45,192.81			08/31/2008	58402	120	0	SL	45,192.81	2,259.64	45,192.81
TRH	63033	BLDG FIXT	63816	7645	1	ELECTRICA	1,064.48	CENTRALIZ		09/30/2008		240	117	SL	1,064.48	39.92	545.54
TRH	63033	BLDG FIXT	63817	7646	1	CARPET BA	2,664.34	CENTRALIZ		09/30/2008	50791	60	0	SL	2,664.34	0.00	2,664.34
TRH	63033	BLDG FIXT	63862	7700	1	SECURITY (	36,201.87			09/30/2008	48087	60	0	SL	36,201.87	0.00	36,201.87
TRH	63033	BLDG FIXT	63874	7712	4	COOLERFR	4,036.00			09/30/2008		120	0	SL	4,036.00	201.80	4,036.00
TRH	63033	BLDG FIXT	63880	7729	1	EXHAUST S	9,599.86	NUC MED I		09/30/2008	55631	120	0	SL	9,599.86	479.99	9,599.86
TRH	63033	BLDG FIXT	63881	7730	1	ELECTRICA	16,302.46	NUC MED I		09/30/2008	56057	240	117	SL	16,302.46	611.35	8,355.00
TRH	63033	BLDG FIXT	63882	7731	1	PAINTWAL	2,971.27	NUC MED I		09/30/2008	55603	60	0	SL	2,971.27	0.00	2,971.27
TRH	63033	BLDG FIXT	63886	7748	1	CARPET- TI	12,543.13			09/30/2008	57248	60	0	SL	12,543.13	0.00	12,543.13
TRH	63033	BLDG FIXT	63888	7750	1	PAINT	3,700.00	TPSI MGM		09/30/2008		60	0	SL	3,700.00	0.00	3,700.00
TRH	63033	BLDG FIXT	63891	7759	1	REFRIGERA	8,260.00			09/30/2008	60147	120	0	SL	8,260.00	413.00	8,260.00
TRH	63033	BLDG FIXT	63893	7761.01	1	CONVERT F	568.59			04/30/1991		24	0	SL	568.59	0.00	568.59
TRH	63033	BLDG FIXT	63904	7837	1	DOOR OPE	2,980.00			09/30/2008	59171	180	57	SL	2,980.00	149.01	2,036.35

TRH	63033	BLDG FIXT	63927	7905	1	DISPLAY LI(	14,257.69			03/31/2009		240	129	SL	14,257.69	534.68	6,594.19
TRH	63033	BLDG FIXT	63932	7911	1	PAINTFIREI	3,323.00		DIGITAL M.	04/30/2009		60	0	SL	3,323.00	0.00	3,323.00
TRH	63033	BLDG FIXT	63934	7913	1	FLOORING	2,665.00			04/30/2009		240	129	SL	2,665.00	99.94	1,232.57
TRH	63033	BLDG FIXT	63936	7916	1	HVAC PLUI	13,809.00		DIGITAL M.	04/30/2009		180	69	SL	13,809.00	690.46	8,515.56
TRH	63033	BLDG FIXT	63937	7917	1	ELECTRICA	100,776.82			04/30/2009		240	129	SL	100,776.82	3,779.13	46,609.27
TRH	63033	BLDG FIXT	63943	7926	1	FIRE SPRIN	5,272.00			04/30/2009		300	189	SL	5,272.00	158.16	1,950.64
TRH	63033	BLDG FIXT	63944	7927	1	INFECTION	4,975.00		DIGITAL M.	04/30/2009		180	69	SL	4,975.00	248.76	3,067.94
TRH	63033	BLDG FIXT	63948	7932	1	PLUMBING	3,160.00			06/30/2009	55604	240	129	SL	3,160.00	118.51	1,461.51
TRH	63033	BLDG FIXT	63949	7939	1	ELECTRICA	1,675.00			06/30/2009		216	105	SL	1,675.00	69.79	860.77
TRH	63033	BLDG FIXT	63954	7952	1	ELECTRICA	2,176.16		S3	07/31/2009		120	9	SL	2,176.16	163.23	2,012.94
TRH	63033	BLDG FIXT	63955	7953	1	ELECT WIR	56,439.00			07/31/2009		240	129	SL	56,439.00	2,116.46	26,103.04
TRH	63033	BLDG FIXT	63980	8009	1	TCH MOB S	12,010.36		CANCER CT	09/30/2009		120	9	SL	12,010.36	900.81	11,109.57
TRH	63033	BLDG FIXT	63982	8015	1	CHILLER AI	1,021,395.00			09/30/2009		240	129	SL	1,021,395.00	38,403.35	470,947.12
TRH	63033	BLDG FIXT	63985	8018	1	ELECTRICA	10,436.48		CTRL BILLI	09/30/2009		120	9	SL	10,436.48	782.73	9,653.73
TRH	63033	BLDG FIXT	63992	8025	1	KOALA ME	6,541.00		DHHS FY09	09/30/2009		180	69	SL	6,541.00	327.06	4,033.64
TRH	63033	BLDG FIXT	63993	8026	1	KOALA IMI	40,308.85		DHHS FY09	09/30/2009		240	129	SL	40,308.85	1,511.58	18,642.82
TRH	63033	BLDG FIXT	64000	8036	1	ISOLATION	1,450.00			11/30/2009	65981	120	21	SL	1,450.00	108.75	1,196.25
TRH	63033	BLDG FIXT	64005	8045	1	OR WIRELE	1,891.00			12/31/2009	66378	60	0	SL	1,891.00	0.00	1,891.00
TRH	63033	BLDG FIXT	64018	8061	1	ADJ. PER TI	-0.81			11/18/2011		180	81	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	64018	8061	1	ADJ. PER TI	0.81			11/18/2011		180	81	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	64018	8061	1	OR HVAC U	267,087.60			03/31/2010		180	81	SL	267,087.60	13,354.38	146,898.22
TRH	63033	BLDG FIXT	64019	8061.01	1	OR HVACC	18,661.79			02/28/2011	65919	180	93	SL	18,661.79	933.10	9,019.88
TRH	63033	BLDG FIXT	64062	8119	1	STEAM VAI	21,360.94			08/31/2010	69393	240	141	SL	21,360.94	801.03	8,811.41
TRH	63033	BLDG FIXT	64063	8120	3	DBLECHECI	15,065.00			08/31/2010	69858	240	141	SL	15,065.00	564.93	6,214.31
TRH	63033	BLDG FIXT	64065	8122	1	WIRING-EN	2,127.00			08/31/2010	70398	180	81	SL	2,127.00	106.36	1,169.86
TRH	63033	BLDG FIXT	64075	8127	1	CARD READ	2,450.00			08/31/2010	59965	180	81	SL	2,450.00	122.49	1,347.48
TRH	63033	BLDG FIXT	64076	8128	1	ROOM TEN	1,972.00			08/31/2010	60232	180	81	SL	1,972.00	98.61	1,084.62
TRH	63033	BLDG FIXT	64083	8135	1	COMPRESS	6,500.00			08/31/2010	62733	180	81	SL	6,500.00	324.99	3,574.98
TRH	63033	BLDG FIXT	64086	8138	1	FIRE SPRIN	37,870.00			08/31/2010	59860	240	141	SL	37,870.00	1,420.12	15,621.37
TRH	63033	BLDG FIXT	64087	8139	1	RECIRCULA	3,879.77			08/31/2010	64228	240	141	SL	3,879.77	145.50	1,600.43
TRH	63033	BLDG FIXT	64088	8140	1	RECIRCULA	3,879.77			08/31/2010	64228	240	141	SL	3,879.77	145.50	1,600.43
TRH	63033	BLDG FIXT	64091	8143	1	ISOGUARD	1,715.41			08/31/2010	62525	180	81	SL	1,715.41	85.77	943.47
TRH	63033	BLDG FIXT	64093	8145	1	VALCOM C	12,771.79			09/30/2010	69017	240	141	SL	12,771.79	478.95	5,268.38
TRH	63033	BLDG FIXT	64095	8147	1	DX HVAC U	8,891.75			09/30/2010	70203	120	21	SL	8,891.75	666.90	7,335.71
TRH	63033	BLDG FIXT	64111	8162	1	CARD READ	1,553.46		MEDSURG	01/31/2011	72114	180	93	SL	1,553.46	77.67	750.83
TRH	63033	BLDG FIXT	64114	8167	1	NURSE CAL	13,371.35		TC400	03/31/2011	73476	120	33	SL	13,371.35	1,002.86	9,694.24
TRH	63033	BLDG FIXT	64115	8168	1	CARDREAD	4,026.90			02/28/2011	73641	180	93	SL	4,026.90	201.34	1,946.33
TRH	63033	BLDG FIXT	64121	8174	1	ADJ	-902.42			09/30/2011		180	93	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	64121	8174	1	HVAC UNIT	30,850.00			04/30/2011	74551	180	93	SL	29,947.58	1,495.82	14,490.74
TRH	63033	BLDG FIXT	64141	8177	1	ADJ	-1,442.10			09/30/2011		180	93	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	64141	8177	1	DRI STEAM	9,000.00			04/30/2011	174844	180	93	SL	7,557.90	375.40	3,678.67
TRH	63033	BLDG FIXT	64159	10009	1	SATELLITE	9,800.00			09/30/1999	19548	60	0	SL	9,800.00	0.00	9,800.00
TRH	63033	BLDG FIXT	64260	10224	1	DOPPLER, '	670.75		811 BL	07/31/2001	26378	60	0	SL	670.75	0.00	670.75
TRH	63033	BLDG FIXT	64305	10501	1	ELECTROSU	6,970.50	D1084	ICC 200 W	01/31/1999	16888	84	0	SL	6,970.50	0.00	6,970.50
TRH	63033	BLDG FIXT	64322	10524	1	ELECTROSU	7,265.35	D.1727		07/31/2003	28371	84	0	SL	7,265.35	0.00	7,265.35
TRH	63033	BLDG FIXT	64579	11074	1	PHONESTC	1,923.59			08/31/2007		72	0	SL	1,923.59	0.00	1,923.59
TRH	63033	BLDG FIXT	64590	11089	1	POWER SU	7,263.25	XF3PS.10029		10/31/2007	53176	60	0	SL	7,263.25	0.00	7,263.25
TRH	63033	BLDG FIXT	64591	11090	1	POWER SU	7,549.91	XF3PS.10027		10/31/2007	53176	60	0	SL	7,549.91	0.00	7,549.91
TRH	63033	BLDG FIXT	64592	11091	1	POWER SU	7,263.25	XF3PS.10028		10/31/2007	53176	60	0	SL	7,263.25	0.00	7,263.25
TRH	63033	BLDG FIXT	64840	12060	1	DSD LG BA	23,055.00	D501446		04/30/2002	27174	84	0	SL	23,055.00	0.00	23,055.00
TRH	63033	BLDG FIXT	65025	12406	1	PUMPL5S-I	1,384.35	2.529054		08/31/2003	34511	120	0	SL	1,384.35	0.00	1,384.35
TRH	63033	BLDG FIXT	65098	12501	1	NURSES CC	1,721.40			03/31/2004	36416	180	9	SL	1,721.40	86.07	1,635.33
TRH	63033	BLDG FIXT	65210	12666	1	PLYOMETR	689.00			06/30/2005	41093	180	21	SL	689.00	34.47	608.63
TRH	63033	BLDG FIXT	65274	12754	1	DUAL TIER	5,038.16			05/31/2006	43151	120	0	SL	5,038.16	0.00	5,038.16
TRH	63033	BLDG FIXT	65275	12755	1	DUAL TIER	5,038.17			05/31/2006	43151	120	0	SL	5,038.17	0.00	5,038.17
TRH	63033	BLDG FIXT	65302	12818	1	ELECTRIC D	1,023.20	VAG112510905		02/28/2006	43986	120	0	SL	1,023.20	0.00	1,023.20
TRH	63033	BLDG FIXT	65397	12947	1	AIR CURTA	5,356.21	D0629974		08/31/2006	46771	120	0	SL	5,356.21	0.00	5,356.21
TRH	63033	BLDG FIXT	65423	8179	1	DRI STEAM	6,983.22			07/31/2011	A006213	180	93	SL	6,983.22	349.17	3,375.25
TRH	63033	BLDG FIXT	65436	8182	1	ELECT. UP(	707.00			08/31/2011	A005502	240	153	SL	707.00	26.52	256.30

TRH	63033	BLDG FIXT	65438	8184		1	FLOORING	2,641.60	08/31/2011	A001579	120	33	SL	2,641.60	198.12	1,915.16
TRH	63033	BLDG FIXT	66123		63800-000	1	ARCHIT,CO	1,585.95	03/18/2012	DEWBERRY	180	105	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	66123		63800-000	1	HUMIDIFIE	54,091.00	03/18/2012	JOHNSON (	180	105	SL	55,676.95	2,783.85	23,198.75
TRH	63033	BLDG FIXT	66757		63800-000	1	REPLACE B	48,115.00	08/18/2012	BREVARD E	180	105	SL	48,115.00	2,405.76	20,047.94
TRH	63033	BLDG FIXT	68530		63800-000	1	ADJ BACK (	35,350.00	09/18/2013		120	57	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	68530		63800-000	1	ADJ OVERP	-35,350.00	08/18/2013		120	57	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	68530		63800-000	1	PROWATCI	48,663.00	04/18/2013	MSS FIRE	120	57	SL	48,663.00	3,649.73	25,548.08
TRH	63033	BLDG FIXT	68672		63556-000	1	TOILETS RE	3,778.98	05/18/2013	TRAYCO	240	177	SL	3,778.98	141.72	992.00
TRH	63033	BLDG FIXT	68819		63875-000	1	CARPET TIL	764.00	06/18/2013	OFFICE EN	60	0	SL	764.00	76.40	764.00
TRH	63033	BLDG FIXT	69065		63033-000	1	MAIN FIRE'	37,654.00	08/18/2013	BEVERLY G	180	117	SL	37,654.00	1,882.71	13,178.93
TRH	63033	BLDG FIXT	69072		63730-000	1	DOOR REW	159.90	08/18/2013	TGS DR 1	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69072		63730-000	1	ELECT.WOI	4,820.00	08/18/2013	BREVARD E	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69072		63730-000	1	PAINTING-	225.00	08/18/2013	OFFICE EN	180	117	SL	5,204.90	260.25	1,821.71
TRH	63033	BLDG FIXT	69073		63808-000	1	DESIGN,CO	33,444.71	08/18/2013	DEWBERRY	240	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69073		63808-000	1	ASBESTOS	7,650.00	08/18/2013	NEO	240	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69073		63808-000	1	BOILER REI	568,936.60	08/18/2013	JOHNSON (	240	177	SL	610,031.31	22,876.19	160,133.24
TRH	63033	BLDG FIXT	69277		63740-000	1	CARPET,NE	2,694.46	09/18/2013	PBI	60	0	SL	2,694.46	269.45	2,694.46
TRH	63033	BLDG FIXT	69282		63730-000	1	ADJ. USB S	360.00	10/18/2013	CDWG	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	FREIGHT O	759.68	09/18/2013	FDSI	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	CISCO DIRE	52,456.07	09/18/2013	CDWG	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	KIT CHARG	1,386.66	09/18/2013	JTECH	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	WIRING,DA	12,915.11	09/18/2013	TSA	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	WIRING	367.20	09/18/2013	LOWES	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	INSTALL CA	2,330.00	09/18/2013	BREVARD E	180	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69282		63730-000	1	ELECT.WIR	1,196.20	09/18/2013	REALWORL	180	117	SL	71,770.92	3,589.18	25,111.77
TRH	63033	BLDG FIXT	69487		63548-000	1	UPFIT TOX/	31,307.00	11/18/2013	DUNLAP C(	120	69	SL	31,307.00	2,348.02	13,305.47
TRH	63033	BLDG FIXT	69488		63548-000	1	ELECT.SUP	582.55	11/18/2013	WESCO	180	129	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69488		63548-000	1	INSTALL DO	1,154.26	11/18/2013	TGS DOOR	180	129	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	69488		63548-000	1	ELECT.EXA	3,675.00	11/18/2013	BREVARD E	180	129	SL	5,411.81	270.60	1,533.37
TRH	63033	BLDG FIXT	71717		63808-000	1	ELECT. OU	52,162.01	06/18/2014	BEVERLY G	180	129	SL	52,162.01	2,608.11	14,779.26
TRH	63033	BLDG FIXT	71718		63808-000	1	FEE,REVIEV	1,500.00	06/18/2014	NCDHSR	180	129	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	71718		63808-000	1	CONSULTIN	27,370.00	06/18/2014	DEWBERRY	180	129	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	71718		63808-000	1	NEW TERM	7,641.00	06/18/2014	SKMES	180	129	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	71718		63808-000	1	OP AHU RE	624,002.48	06/18/2014	BEVERLY G	180	129	SL	660,513.48	33,025.68	187,145.49
TRH	63546	BLDG FIXT	71841		63546-000	1	ELECT.-BRE	7,207.00	07/18/2014	BEVERLY G	180	129	SL	7,207.00	360.36	2,042.01
TRH	63546	BLDG FIXT	71842		63546-000	1	HVAC-BREV	7,647.00	07/18/2014	BEVERLY G	180	129	SL	7,647.00	382.35	2,166.65
TRH	63033	BLDG FIXT	71926		63452-000	1	CT UPS BA	12,109.00	08/18/2014	CED	180	129	SL	12,109.00	605.45	3,430.90
TRH	63033	BLDG FIXT	72337		63800-000	1	ADJ. PATCH	2,574.00	12/18/2014	TP HOWAR	300	261	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	72337		63800-000	1	CONNECT (	1,292.00	11/18/2014	BREVARD E	300	261	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	72337		63800-000	1	REPLACE P	94,225.00	11/18/2014	TP HOWAR	300	261	SL	98,091.00	2,942.73	12,751.83
TRH	63033	BLDG FIXT	77407		63808-000	1	BOILER,HO	157,650.00	02/18/2015	WC ROUSE	240	201	SL	157,650.00	5,911.88	25,618.13
TRH	63808	BLDG FIXT	77636		63808-000	1	INSTALL FU	5,239.00	03/18/2015	HAYNES HE	180	141	SL	5,239.00	261.96	1,135.14
TRH	63033	BLDG FIXT	77703		63800-000	1	NURSECAL	49,709.78	04/18/2015	SIMPLEX G	120	81	SL	49,709.78	3,728.25	16,155.70
TRH	63033	BLDG FIXT	77774		63740-000	1	INDUCTIVE	15,931.54	05/18/2015	MUSICIANS	180	141	SL	15,931.54	796.59	3,451.84
TRH	63033	BLDG FIXT	77775		63740-000	1	CLEAR ONE	21,016.58	05/18/2015	MUSICIANS	180	141	SL	21,016.58	1,050.84	4,553.61
TRH	63033	BLDG FIXT	77776		63437-000	1	PERMIT FE	150.00	05/18/2015	TRANS.COU	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	BILLABLE H	1,976.78	05/18/2015		180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	MOVING,S'	1,013.25	05/18/2015	SMITH DRA	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	ENVIRO TE	8,050.00	05/18/2015	RELIANT E	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	ENG.SVCS	1,800.00	05/18/2015	FALCON	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	ENVIRO SA	1,420.00	05/18/2015	ENVIRON S	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	CLEANING	2,940.00	05/18/2015	EATON,J-T	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	ELEC.SUPP	1,774.76	05/18/2015	CED	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	ELEC.SUPP	36.71	05/18/2015	CC DICKSO	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	REPLACEM	55,420.00	05/18/2015	HM CONST	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	77776		63437-000	1	CHEMO HO	17,678.00	05/18/2015	NUARE	180	141	SL	92,259.50	4,612.97	19,989.55
TRH	63033	BLDG FIXT	78032		63256-001	1	PANIC BUT	825.00	09/18/2015	MSS	120	81	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	78032		63256-001	1	ED GLASS,\	17,241.00	09/18/2015	BEVERLY G	120	81	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	78032		63256-001	1	AIR SAMPL	625.00	09/18/2015	RELIANT E	120	81	SL	0.00	0.00	0.00

TRH	63033	BLDG FIXT	78032	63256-001	1	FLOORING,	23,414.50			09/18/2015	PBI	120	81	SL	42,105.50	3,157.92	13,684.30
TRH	63033	BLDG FIXT	78034	63256-002	1	INSTALL CA	2,995.80			09/18/2015	LEE LYDA	180	141	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	78034	63256-002	1	INSTALL RE	3,880.00			09/18/2015	BREVARD E	180	141	SL	6,875.80	343.80	1,489.78
TRH	63033	BLDG FIXT	78899	63800-001	1	ENGIN SVC	1,800.00			10/18/2015	FALCON	120	93	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	78899	63800-001	1	DOMESTIC	42,835.00			10/18/2015	HM CONST	120	93	SL	44,635.00	3,347.64	10,042.89
TRH	63033	BLDG FIXT	79162	63256-001	1	INTERIOR L	4,922.00			12/18/2015	TYSON SIG	60	33	SL	4,922.00	738.30	2,214.90
TRH	63033	BLDG FIXT	79844	63808-000	1	TUBE SYST	13,500.00			08/18/2016	PEVCO	60	33	SL	13,500.00	2,025.00	6,075.00
TRH	63033	BLDG FIXT	79845	63256-001	1	AIR TESTIN	1,310.00			08/18/2016	RELIANT E	240	213	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	79845	63256-001	1	BILLABLE H	794.56			08/18/2016	GL-FACILI	240	213	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	79845	63256-001	1	EXP. REPOI	26.66			08/18/2016	G.SHREFFL	240	213	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	79845	63256-001	1	ARCHITECT	21,377.37			08/18/2016	HDR	240	213	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	79845	63256-001	1	PROJ FEE	1,577.50			08/18/2016	DIV OF HE	240	213	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	79845	63256-001	1	SPRINKLER	240.00			08/18/2016	DIBOCO	240	213	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	79845	63256-001	1	PSYCH SAF	164,281.66			08/18/2016	VANNOY	240	213	SL	189,607.75	7,110.29	21,330.88
TRH	63033	BLDG FIXT	80245	63450-001	1	PAINT, NEV	2,800.00			01/18/2017	H&M CONS	60	45	SL	2,800.00	420.01	700.01
TRH	63033	BLDG FIXT	80246	63450-001	1	FLOORING-	13,760.00			01/18/2017	H&M CONS	120	105	SL	13,760.00	1,032.01	1,720.01
TRH	63033	BLDG FIXT	80247	63450-001	1	PLUMBING	27,736.00			01/18/2017	H&M CONS	240	225	SL	27,736.00	1,040.11	1,733.51
TRH	63033	BLDG FIXT	80248	63450-001	1	AIR,WATEF	837.00			01/18/2017	PALMETTO	180	165	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	80248	63450-001	1	HVAC, MAI	65,346.00			01/18/2017	H&M CONS	180	165	SL	66,183.00	3,309.15	5,515.25
TRH	63033	BLDG FIXT	80249	63450-001	1	INSTALL EX	407.55			01/18/2017	HAYNES	180	165	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	80249	63450-001	1	ELECT., MA	95,227.00			01/18/2017	H&M CONS	180	165	SL	95,634.55	4,781.73	7,969.55
TRH	63033	BLDG FIXT	80889	63033-001	1	RTU HEAT	12,910.00			08/18/2017	HAYNES	120	105	SL	12,910.00	968.25	1,613.75
TRH	63033	BLDG FIXT	81085	63033-001	1	BILLABLE H	1,257.13			09/18/2017		180	165	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81085	63033-001	1	IHC WORK	361.92			09/18/2017		180	165	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81085	63033-001	1	GENERATO	302,800.00	500KW		09/18/2017	MSS	180	165	SL	304,419.05	15,220.96	25,368.26
TRH	63033	BLDG FIXT	81236	41733-000	1	TRH-VIDEC	75,220.00			12/18/2017	MSS	120	115.8	SL	75,220.00	2,632.70	2,632.70
TRH	63033	BLDG FIXT	81270	63400-001	1	BILLABLE H	438.10			12/18/2017		180	175.8	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81270	63400-001	1	SUPPLIES	214.45			12/18/2017	CED	180	175.8	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81270	63400-001	1	PROJECT FI	1,500.00			12/18/2017	DIV OF HE	180	175.8	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81270	63400-001	1	PERMIT	2.00			12/18/2017	TRANS. CT	180	175.8	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81270	63400-001	1	ENGINEERI	1,701.25			12/18/2017	RMF	180	175.8	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81270	63400-001	1	LAB AIRFLC	737.00			12/18/2017	PALMETTO	180	175.8	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81270	63400-001	1	LAB HOOD	13,978.00			12/18/2017	JOHNSON (	180	175.8	SL	18,570.80	433.32	433.32
TRH	63033	BLDG FIXT	81462	41730-003	1	DATA CABL	9,266.18			01/18/2018	TSA	180	175.999	SL	9,266.18	205.92	205.92
TRH	63033	BLDG FIXT	81560	41400-000	1	NEW COUN	8,156.00			03/18/2018	HM CONST	180	176.572	SL	8,156.00	155.36	155.36
TRH	63033	BLDG FIXT	81715	63033-000	1	FREIGHT	251.10			04/18/2018	CARDINAL	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81715	63033-000	1	CISCO DIRE	41,411.25			04/18/2018	CDWG	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81715	63033-000	1	CAT CABLE	2,009.82			04/18/2018	TSA	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81715	63033-000	1	CABLES	383.07			04/18/2018	CONNECTI(	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81715	63033-000	1	SUPPLIES	5,811.67			04/18/2018	GRAYBAR	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81715	63033-000	1	ELECT.	261.00			04/18/2018	EMORY ELE	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81715	63033-000	1	ELECT. ER F	560,483.00			04/18/2018	VANNOY	180	177	SL	610,610.91	10,176.85	10,176.85
TRH	63033	BLDG FIXT	81716	63033-000	1	AIR,WATEF	9,473.00			04/18/2018	PALMETTO	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81716	63033-000	1	HVAC, ER F	619,676.00			04/18/2018	VANNOY	180	177	SL	629,149.00	10,485.82	10,485.82
TRH	63033	BLDG FIXT	81717	63033-000	1	PLUMBING	303,221.00			04/18/2018	VANNOY	240	237	SL	303,221.00	3,790.26	3,790.26
TRH	63033	BLDG FIXT	81718	63033-000	1	SUPPLIES	932.32			04/18/2018	PEVCO	180	177	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81718	63033-000	1	PNEUMATI	44,965.00			04/18/2018	VANNOY	180	177	SL	45,897.32	764.96	764.96
TRH	63033	BLDG FIXT	81719	63033-000	1	RADIO CON	13,269.00			04/18/2018	RCC	120	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81719	63033-000	1	RONCO, CC	7,705.97			04/18/2018	RONCO	120	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81719	63033-000	1	RONCO, CC	23,675.00			04/18/2018	HM CONST	120	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81719	63033-000	1	ED DESK PA	6,288.00			04/18/2018	MSS	120	117	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	81719	63033-000	1	VIDEO PRC	8,999.41			04/18/2018	UMCS	120	117	SL	59,937.38	1,498.44	1,498.44
TRH	63033	BLDG FIXT	81720	63033-000	1	PAINTING-	29,943.00			04/18/2018	VANNOY	60	57	SL	29,943.00	1,497.15	1,497.15
TRH	63033	BLDG FIXT	81721	63033-000	1	FLOORING,	122,133.00			04/18/2018	VANNOY	120	117	SL	122,133.00	3,053.33	3,053.33
TRH	63033	BLDG FIXT	82025	63477-000	1	FLOORING,	10,839.96			06/18/2018	PBI	120	118.5	SL	10,839.96	135.50	135.50
TRH	63033	BLDG FIXT	82026	63256-002	1	TERRAWA\	485.76	TRH		06/18/2018	CDWG	180	178.5	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	82026	63256-002	1	CISCO DIRE	17,598.05	TRH	TRH	06/18/2018	CDWG	180	178.5	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	82026	63256-002	1	PATCH CAE	485.58	TRH		06/18/2018	GRAYBAR	180	178.5	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	82026	63256-002	1	1 ACCESS F	14,118.40	TRH		06/18/2018	INTERNETV	180	178.5	SL	0.00	0.00	0.00

TRH	63033	BLDG FIXT	82026		63256-002	1	CIXCO CM)	22,690.40	TRH		06/18/2018	INTERNETV	180	178.5	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	82026		63256-002	1	CABLE PAT	416.28	TRH		06/18/2018	GRAYBAR	180	178.5	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	82026		63256-002	1	INSTALL M	3,313.32	TRH		06/18/2018	TSA	180	178.5	SL	0.00	0.00	0.00
TRH	63033	BLDG FIXT	82026		63256-002	1	VERSABAD	8,000.00	TRH		06/18/2018	VERSABAD	180	178.5	SL	67,107.79	559.23	559.23
TRH	63033	BUILDINGS	62617	4014		1	SQUIRREL (	697.02			04/30/1973		180	0	SL	697.02	0.00	697.02
TRH	63033	BUILDINGS	62621	4094		1	9 LF CONTI	971.16			04/30/1973		240	0	SL	971.16	0.00	971.16
TRH	63033	BUILDINGS	62625	4134		1	10LF CNTR	1,054.41			04/30/1973		240	0	SL	1,054.41	0.00	1,054.41
TRH	63033	BUILDINGS	62626	4138		1	10LF CNTE	1,054.41			04/30/1973		240	0	SL	1,054.41	0.00	1,054.41
TRH	63033	BUILDINGS	62627	4141		1	8LF CAB W	887.92			04/30/1973		240	0	SL	887.92	0.00	887.92
TRH	63033	BUILDINGS	62628	4146		1	12LF CAB F	932.32			04/30/1973		240	0	SL	932.32	0.00	932.32
TRH	63033	BUILDINGS	62629	4147		1	8LF CAB W	887.92			04/30/1973		240	0	SL	887.92	0.00	887.92
TRH	63033	BUILDINGS	62630	4148		1	6LF CAB W	721.44			04/30/1973		240	0	SL	721.44	0.00	721.44
TRH	63033	BUILDINGS	62631	4211		1	8LF CNTR (	887.92			04/30/1973		240	0	SL	887.92	0.00	887.92
TRH	63033	BUILDINGS	62632	4228		1	7LF CNTR E	582.70			04/30/1973		240	0	SL	582.70	0.00	582.70
TRH	63033	BUILDINGS	62633	4229		1	10LF CNTR	1,054.41			04/30/1973		240	0	SL	1,054.41	0.00	1,054.41
TRH	63033	BUILDINGS	62634	4231		1	8LF CNTR (	665.94			04/30/1973		240	0	SL	665.94	0.00	665.94
TRH	63033	BUILDINGS	62638	4291		1	LOCKES	1,318.56			04/30/1973		240	0	SL	1,318.56	0.00	1,318.56
TRH	63033	BUILDINGS	62639	4295		1	26LF WALL	992.25			04/30/1973		240	0	SL	992.25	0.00	992.25
TRH	63033	BUILDINGS	62641	4338		1	ATLAS ROL	560.00			03/31/1987		180	0	SL	560.00	0.00	560.00
TRH	63033	BUILDINGS	62642	4340		1	AC FOR CO	4,689.00			08/31/1988		180	0	SL	4,689.00	0.00	4,689.00
TRH	63033	BUILDINGS	62643	4351		1	RENOV PR(	8,599.12			09/30/1990		240	0	SL	8,599.12	0.00	8,599.12
TRH	63033	BUILDINGS	62647	4367		1	NURSES ST	3,282.00			10/31/1991		240	0	SL	3,282.00	0.00	3,282.00
TRH	63033	BUILDINGS	62654	4423		1	RENOV NU	10,700.00		PROJ 05-0(	08/31/1995		180	0	SL	10,700.00	0.00	10,700.00
TRH	63033	BUILDINGS	62655	4426		1	STORAGE F	2,500.00			10/31/1995		180	0	SL	2,500.00	0.00	2,500.00
TRH	63033	BUILDINGS	62656	4427		1	WALLPAPE	5,860.00			10/31/1995		60	0	SL	5,860.00	0.00	5,860.00
TRH	63033	BUILDINGS	62657	4428		1	REMODEL-	888.97			10/31/1995		180	0	SL	888.97	0.00	888.97
TRH	63033	BUILDINGS	62659	4433		1	ROOM 217	3,131.00			02/29/1996		180	0	SL	3,131.00	0.00	3,131.00
TRH	63033	BUILDINGS	62660	4438		1	MASTER AI	2,600.00			06/30/1996	7146	10	0	SL	2,600.00	0.00	2,600.00
TRH	63033	BUILDINGS	62662	4443		1	COUNTERT	1,442.00			04/30/1997		10	0	SL	1,442.00	0.00	1,442.00
TRH	63033	BUILDINGS	62663	4444		1	STOREFRO	1,401.00			04/30/1997		180	0	SL	1,401.00	0.00	1,401.00
TRH	63033	BUILDINGS	62664	4456		1	RENOV-OL	246,932.99			07/31/1998		180	0	SL	246,932.99	0.00	246,932.99
TRH	63033	BUILDINGS	62666	4465		1	FIREWALL :	13,227.97		PROJ 1680.	07/31/1998		180	0	SL	13,227.97	0.00	13,227.97
TRH	63033	BUILDINGS	62667	4467		1	PROJ. 1681	43,111.81			08/31/1999		240	9	SL	43,111.81	1,616.69	41,495.11
TRH	63033	BUILDINGS	62668	4468		1	98 RENOV(	17,351.52			08/31/1999		60	0	SL	17,351.52	0.00	17,351.52
TRH	63033	BUILDINGS	62672	4479		1	HANDRAILS	7,229.11			05/31/2000		180	0	SL	7,229.11	0.00	7,229.11
TRH	63033	BUILDINGS	62673	4479.01		1	HANDRAILS	4,300.08			05/31/2000		180	0	SL	4,300.08	0.00	4,300.08
TRH	63033	BUILDINGS	62674	4481		1	REGIST CU	3,604.00			05/31/2000	21516	180	0	SL	3,604.00	0.00	3,604.00
TRH	63033	BUILDINGS	62675	4483		1	ABBI-LORA	183,115.11	600799234	BB BREAST	07/31/2000	19554	60	0	SL	183,115.11	0.00	183,115.11
TRH	63033	BUILDINGS	62677	4486		1	TCU RELOC	30,065.87			08/31/2000		180	0	SL	30,065.87	0.00	30,065.87
TRH	63033	BUILDINGS	62678	4488		1	MIEDICAL (	159,208.00		MAY 98-DE	08/31/2000		10	0	SL	159,208.00	0.00	159,208.00
TRH	63033	BUILDINGS	62680	4501		1	AUTO OPE	3,829.00			07/31/2001		10	0	SL	3,829.00	0.00	3,829.00
TRH	63033	BUILDINGS	62681	4502		1	AUTO OPE	8,000.00			07/31/2001		10	0	SL	8,000.00	0.00	8,000.00
TRH	63033	BUILDINGS	62682	4504		1	MED GAS S	1,850.00			07/31/2001		10	0	SL	1,850.00	0.00	1,850.00
TRH	63033	BUILDINGS	62683	4507		1	RENOV 20(	2,057.00		B CTR 2001	01/31/2002		120	0	SL	2,057.00	0.00	2,057.00
TRH	63033	BUILDINGS	62684	4509		1	RENOV-WA	11,764.00		B CTR 2001	01/31/2002		60	0	SL	11,764.00	0.00	11,764.00
TRH	63033	BUILDINGS	62685	4511		1	RENOV-CA	2,593.76		B CTR 2001	01/31/2002		180	0	SL	2,593.76	0.00	2,593.76
TRH	63033	BUILDINGS	62686	4512		1	RENOV-SH(	6,106.02		B CTR 2001	01/31/2002		60	0	SL	6,106.02	0.00	6,106.02
TRH	63033	BUILDINGS	62687	4513		1	RENOV-CA	6,849.50		B CTR 2001	01/31/2002		180	0	SL	6,849.50	0.00	6,849.50
TRH	63033	BUILDINGS	62688	4515		1	IN-SINK SS:	1,209.27			03/31/2002	27587	60	0	SL	1,209.27	0.00	1,209.27
TRH	63033	BUILDINGS	62701	4535		1	INTERIOR S	2,554.25		2001 PROJ	04/30/2002		120	0	SL	2,554.25	0.00	2,554.25
TRH	63033	BUILDINGS	62702	4538		1	NEW DOOI	1,799.00		FY2002 REI	05/31/2002		180	0	SL	1,799.00	0.00	1,799.00
TRH	63033	BUILDINGS	62703	4539		1	INTERIOR S	4,617.75		NEW OR	08/31/2002	29520	120	0	SL	4,617.75	0.00	4,617.75
TRH	63033	BUILDINGS	62710	4549		1	INTERIOR S	3,533.61		REHAB SVC	11/30/2002		120	0	SL	3,533.61	0.00	3,533.61
TRH	63033	BUILDINGS	62743	5100		1	ISOLATION	1,272.20			09/30/2000		120	0	SL	1,272.20	0.00	1,272.20
TRH	63033	BUILDINGS	62745	5102		1	GROUNDS	6,965.47			09/30/2000		240	21	SL	6,965.47	261.21	6,355.99
TRH	63033	BUILDINGS	62748	5105		1	EXTERIOR S	3,184.22			11/30/2002		120	0	SL	3,184.22	0.00	3,184.22
TRH	63033	BUILDINGS	62749	5500		1	ANCILLARY	476,872.97			04/30/1973		480	0	SL	476,872.97	0.00	476,872.97
TRH	63033	BUILDINGS	62750	5510		1	CLINIC BLD	167,920.25			04/30/1976		480	0	SL	167,920.25	0.00	167,920.25
TRH	63033	BUILDINGS	62751	5510.01		1	RENOVAT (	1,201.42			04/30/1982		372	0	SL	1,201.42	0.00	1,201.42

TRH	63033	BUILDINGS	62752	5510.02	1	RENOV UR	689.93			04/30/1984		348	0	SL	689.93	0.00	689.93
TRH	63033	BUILDINGS	62753	5510.03	1	RENOV CLI	20,205.25			09/30/1989		324	0	SL	20,205.25	0.00	20,205.25
TRH	63033	BUILDINGS	62754	5520	1	ACUTE CAF	490,498.11			04/30/1973		480	0	SL	490,498.11	0.00	490,498.11
TRH	63033	BUILDINGS	62755	5520.01	1	RENOV ICU	6,529.00			04/30/1983		360	0	SL	6,529.00	0.00	6,529.00
TRH	63033	BUILDINGS	62756	5520.02	1	RENOV ICU	19,976.38			04/30/1983		360	0	SL	19,976.38	0.00	19,976.38
TRH	63033	BUILDINGS	62757	5520.03	1	RENOVAT I	4,982.52			04/30/1983		240	0	SL	4,982.52	0.00	4,982.52
TRH	63033	BUILDINGS	62758	5520.04	1	RENOVAT 1	15,867.14			09/30/1984		228	0	SL	15,867.14	0.00	15,867.14
TRH	63033	BUILDINGS	62759	5520.06	1	BIRTHING F	9,500.00			02/19/1992		144	0	SL	9,500.00	0.00	9,500.00
TRH	63033	BUILDINGS	62760	5530	1	BRIDGEWA	340,788.81			04/30/1973		480	0	SL	340,788.81	0.00	340,788.81
TRH	63033	BUILDINGS	62761	5530.01	1	RENOVATI(	3,909.48			04/30/1973		480	0	SL	3,909.48	0.00	3,909.48
TRH	63033	BUILDINGS	62762	5530.02	1	COUNSELC	2,424.52			05/31/1993		240	0	SL	2,424.52	0.00	2,424.52
TRH	63033	BUILDINGS	62763	5540	1	BOILER HO	65,597.31			04/30/1973		480	0	SL	65,597.31	0.00	65,597.31
TRH	63033	BUILDINGS	62764	5540.01	1	ADD TO BC	846.75			08/31/1988		300	0	SL	846.75	0.00	846.75
TRH	63033	BUILDINGS	62765	5550	1	MC-L PUM	3,224.26			04/30/1973		480	0	SL	3,224.26	0.00	3,224.26
TRH	63033	BUILDINGS	62766	5553	1	RENOVATI(	54,489.94			09/30/1991		300	0	SL	54,489.94	0.00	54,489.94
TRH	63033	BUILDINGS	62767	5554	1	RENOVATI(	3,139,269.11			09/30/1991		264	0	SL	3,139,269.11	0.00	3,139,269.11
TRH	63033	BUILDINGS	62768	5555	1	RENOVATI(	3,171.47			03/31/1992		180	0	SL	3,171.47	0.00	3,171.47
TRH	63033	BUILDINGS	62769	5556	1	PROJ 450-F	115,825.61			09/30/1992		252	0	SL	115,825.61	0.00	115,825.61
TRH	63033	BUILDINGS	62770	5557	1	RENOV SC/	50,351.17			02/10/1992		240	0	SL	50,351.17	0.00	50,351.17
TRH	63033	BUILDINGS	62771	5562	1	GLASS PAR	1,175.00			09/30/1993		180	0	SL	1,175.00	0.00	1,175.00
TRH	63033	BUILDINGS	62772	5564	1	STORAGE E	51,553.97	40X90X10	METAL	09/30/1994		180	0	SL	51,553.97	0.00	51,553.97
TRH	63033	BUILDINGS	62773	5587	1	STORAGE E	1,950.00	3X6X8		09/30/1994		300	9	SL	1,950.00	58.50	1,891.50
TRH	63033	BUILDINGS	62777	5599	1	RENOV200	41,379.75		BIOPSY AR	07/31/2000		156	0	SL	41,379.75	0.00	41,379.75
TRH	63033	BUILDINGS	62778	5600	1	RENOVATI(	103,082.00			07/31/2000		156	0	SL	103,082.00	0.00	103,082.00
TRH	63033	BUILDINGS	62779	5601	1	RENOV 20(	54,578.24			04/30/2001		156	0	SL	54,578.24	0.00	54,578.24
TRH	63033	BUILDINGS	62780	5602	1	PHARMAC'	69,373.00			04/30/2001		156	0	SL	69,373.00	0.00	69,373.00
TRH	63033	BUILDINGS	62785	5607	1	RELOC RAI	33,421.92		HOMECAR	12/31/2002		24	0	SL	33,421.92	0.00	33,421.92
TRH	63033	BUILDINGS	62787	5631	1	MECHANIC	160,109.29			07/31/2001		360	153	SL	160,109.29	4,002.77	92,062.19
TRH	63033	BUILDINGS	62788	5632	1	RADIOLOG	10,246.00			07/31/2001		144	0	SL	10,246.00	0.00	10,246.00
TRH	63033	BUILDINGS	62789	5633	1	RENOV OU	3,200.00			07/31/2001		144	0	SL	3,200.00	0.00	3,200.00
TRH	63033	BUILDINGS	62790	5634	1	PHASE I ,FY	2,291,117.02			09/30/2002		480	285	SL	2,291,117.02	42,958.44	930,766.30
TRH	63033	BUILDINGS	63181	6995	1	MED GAS M	22,951.79			04/30/2003		180	0	SL	22,951.79	765.06	22,951.79
TRH	63033	BUILDINGS	63187	7002	1	TRANSPON	99,001.30		41000	05/31/2003	33374	120	0	SL	99,001.30	0.00	99,001.30
TRH	63033	BUILDINGS	63189	7004	1	OR WALL C	8,497.01			06/30/2003	33716	120	0	SL	8,497.01	0.00	8,497.01
TRH	63033	BUILDINGS	63193	7009	1	WALLPAPE	53,959.68			06/30/2003		60	0	SL	53,959.68	0.00	53,959.68
TRH	63033	BUILDINGS	63198	7016	1	MDF RELO(	46,036.50		NEW DATA	07/31/2003	32950	120	0	SL	46,036.50	0.00	46,036.50
TRH	63033	BUILDINGS	63199	7017	1	BEST LOCK	15,659.38			07/31/2003		120	0	SL	15,659.38	0.00	15,659.38
TRH	63033	BUILDINGS	63200	7018	1	INTERIOR S	6,395.59			06/30/2003		120	0	SL	6,395.59	0.00	6,395.59
TRH	63033	BUILDINGS	63201	7019	1	EXTERIOR S	15,500.00			06/30/2003		120	0	SL	15,500.00	0.00	15,500.00
TRH	63033	BUILDINGS	63207	7029	1	CARBON FI	26,984.00			07/31/2003	33116	180	0	SL	26,984.00	899.47	26,984.00
TRH	63033	BUILDINGS	63210	7032	1	AMEC WAL	570.00			07/31/2003		240	57	SL	570.00	21.38	434.63
TRH	63033	BUILDINGS	63211	7033	1	PNEUMATI	16,787.43			07/31/2003	32912	180	0	SL	16,787.43	559.58	16,787.43
TRH	63033	BUILDINGS	63219	7046	1	AUTO DOC	3,085.00			08/31/2003	35284	120	0	SL	3,085.00	0.00	3,085.00
TRH	63033	BUILDINGS	63244	7075	1	FIRE ALARI	2,242.00			09/30/2003		120	0	SL	2,242.00	0.00	2,242.00
TRH	63033	BUILDINGS	63246	7078	1	PHASE I-IV	3,705,727.94			10/31/2003		480	297	SL	3,705,727.94	69,482.43	1,412,808.21
TRH	63033	BUILDINGS	63247	7078.01	1	CAPITALIZE	322,388.97			09/30/2003		480	297	SL	322,388.97	6,140.75	119,744.47
TRH	63033	BUILDINGS	63365	7084	1	AUTO DOC	3,250.00			01/31/2004	35968	120	0	SL	3,250.00	0.00	3,250.00
TRH	63033	BUILDINGS	63366	7085	1	AUTO DOC	3,905.00			01/31/2004	35968	120	0	SL	3,905.00	0.00	3,905.00
TRH	63033	BUILDINGS	63369	7088	1	DIETARY GI	18,142.39			02/29/2004	36385	240	69	SL	18,142.39	680.34	12,926.46
TRH	63033	BUILDINGS	63373	7093	1	PHARM PA	5,818.57			03/31/2004		180	9	SL	5,818.57	290.94	5,527.65
TRH	63033	BUILDINGS	63381	7101	1	AUTOMATI	1,770.00			03/31/2004		120	0	SL	1,770.00	0.00	1,770.00
TRH	63033	BUILDINGS	63382	7102	1	DAYROOM	2,438.17			03/31/2004		120	0	SL	2,438.17	0.00	2,438.17
TRH	63033	BUILDINGS	63386	7107	1	DESIGNATI	2,089.40			03/31/2004	35681	60	0	SL	2,089.40	0.00	2,089.40
TRH	63033	BUILDINGS	63396	7123	1	4TH OR BLI	259,272.21			08/31/2004		468	297	SL	259,272.21	4,986.00	94,734.08
TRH	63033	BUILDINGS	63397	7124	1	RECONSTR	180,713.69			09/30/2004		480	309	SL	180,713.69	3,388.39	64,379.23
TRH	63033	BUILDINGS	63398	7125	1	DIETARY UI	9,926.05			09/30/2004		480	309	SL	9,926.05	186.12	3,536.15
TRH	63033	BUILDINGS	63400	7127	1	WALLPAPE	9,559.23			09/30/2004		60	0	SL	9,559.23	0.00	9,559.23
TRH	63033	BUILDINGS	63401	7129	1	TOILET PAF	2,635.48			09/30/2004		180	9	SL	2,635.48	131.76	2,503.70
TRH	63033	BUILDINGS	63402	7130	1	DRS-LINEN	6,287.43			09/30/2004		180	9	SL	6,287.43	314.37	5,973.05

TRH	63033	BUILDINGS	63403	7131	1	ACOUSTIC	4,721.00			09/30/2004		72	0	SL	4,721.00	0.00	4,721.00
TRH	63033	BUILDINGS	63404	7133	1	EXTERIOR I	5,954.30			09/30/2004	38010	120	0	SL	5,954.30	0.00	5,954.30
TRH	63033	BUILDINGS	63406	7135	1	EXTER SIGN	992.50			09/30/2004		120	0	SL	992.50	0.00	992.50
TRH	63033	BUILDINGS	63407	7136	1	EXTERIOR S	992.50			09/30/2004		120	0	SL	992.50	0.00	992.50
TRH	63033	BUILDINGS	63409	7138	1	UPGRADE I	1,002.57			09/30/2004		480	309	SL	1,002.57	18.81	357.16
TRH	63033	BUILDINGS	63410	7142	2	EYE WASH	1,385.59			10/31/2004		120	0	SL	1,385.59	0.00	1,385.59
TRH	63033	BUILDINGS	63421	7155	1	AUTO DOC	4,367.00			01/31/2005		120	0	SL	4,367.00	0.00	4,367.00
TRH	63033	BUILDINGS	63422	7156	1	OFFICE BUI	329,876.07			02/22/1992		480	165	SL	329,876.07	10,107.49	144,572.10
TRH	63033	BUILDINGS	63423	7157	1	SIGN-NEW	927.00			03/31/2005		120	0	SL	927.00	0.00	927.00
TRH	63033	BUILDINGS	63438	7174	1	MED AIRNI	3,422.99			03/31/2005		180	21	SL	3,422.99	171.16	3,023.66
TRH	63033	BUILDINGS	63473	7199	1	CLOSET AT	3,411.00			04/30/2005		180	21	SL	3,411.00	170.55	3,013.05
TRH	63033	BUILDINGS	63479	7205	1	DECONTAM	2,032.00			06/30/2005		180	21	SL	2,032.00	101.61	1,794.95
TRH	63033	BUILDINGS	63480	7206	1	OR4-DRAIN	742.85			06/30/2005		240	81	SL	742.85	27.87	492.13
TRH	63033	BUILDINGS	63492	7218	1	ACOUSTICA	1,242.00			06/30/2005		96	0	SL	1,242.00	0.00	1,242.00
TRH	63033	BUILDINGS	63495	7221	1	WALL PAPE	2,730.00			06/30/2005		60	0	SL	2,730.00	0.00	2,730.00
TRH	63033	BUILDINGS	63496	7222	1	SUNROOM	103,041.06			06/30/2005		480	321	SL	103,041.06	1,932.03	34,132.40
TRH	63033	BUILDINGS	63500	7226	3	EYE WASH	2,144.87			07/31/2005		120	0	SL	2,144.87	0.00	2,144.87
TRH	63033	BUILDINGS	63502	7228	1	TOXAWAY	13,364.00			08/31/2005		300	141	SL	13,364.00	400.93	7,082.93
TRH	63033	BUILDINGS	63507	7233	1	3 STOP SIG	3,294.13			09/30/2005		120	0	SL	3,294.13	0.00	3,294.13
TRH	63033	BUILDINGS	63508	7234	1	TOXAWAY	984.98			09/30/2005	42771-42	120	0	SL	984.98	0.00	984.98
TRH	63033	BUILDINGS	63518	7252	1	PHYSICAL T	35,828.51			09/30/2005		480	321	SL	35,828.51	671.78	11,868.16
TRH	63033	BUILDINGS	63522	7256	1	CAMPUS P	19,168.02			09/30/2005		60	0	SL	19,168.02	0.00	19,168.02
TRH	63033	BUILDINGS	63543	7282	1	ECHO ROO	11,974.48			02/28/2006	44413	180	33	SL	11,974.48	598.72	9,779.17
TRH	63033	BUILDINGS	63545	7284	1	NEGATIVE	16,697.80			02/28/2006		240	93	SL	16,697.80	626.17	10,227.41
TRH	63033	BUILDINGS	63551	7290	1	FLASH GUA	1,211.00			03/31/2006	44920	120	0	SL	1,211.00	0.00	1,211.00
TRH	63033	BUILDINGS	63552	7291	1	FLASH GUA	1,416.00			03/31/2006	44920	120	0	SL	1,416.00	0.00	1,416.00
TRH	63033	BUILDINGS	63557	7300	1	ROOF REPL	687,219.43			05/31/2006	43017	120	0	SL	687,219.43	0.00	687,219.43
TRH	63033	BUILDINGS	63559	7302	1	FLASH GUA	1,413.00			06/30/2006	46749	120	0	SL	1,413.00	0.00	1,413.00
TRH	63033	BUILDINGS	63568	7311	1	FACILITIES	189,975.46			08/31/2006		300	153	SL	189,975.46	5,699.26	93,087.99
TRH	63033	BUILDINGS	63583	7325	1	NURSES ST	1,171.00			09/30/2006		60	0	SL	1,171.00	0.00	1,171.00
TRH	63033	BUILDINGS	63584	7326	1	QUALITY SI	86,224.22			12/31/2006		300	165	SL	86,224.22	2,586.73	38,800.92
TRH	63033	BUILDINGS	63605	7347	1	AUTO DOC	5,292.04			04/30/2007	49385	120	0	SL	5,292.04	0.00	5,292.04
TRH	63033	BUILDINGS	63614	7356	1	HR SUITE R	259,268.54			05/31/2007		300	165	SL	259,268.54	7,778.07	116,670.84
TRH	63033	BUILDINGS	63620	7363	1	SINK,COUN	806.98	DAY RM-85		07/31/2007	52011	180	45	SL	806.98	40.35	605.25
TRH	63033	BUILDINGS	63626	7369	1	DIETARY RI	670,531.43			08/31/2007		480	345	SL	670,531.43	12,572.46	188,586.98
TRH	63033	BUILDINGS	63627	7370	1	ROOF-DIET	27,457.00			08/31/2007		120	0	SL	27,457.00	0.00	27,457.00
TRH	63033	BUILDINGS	63628	7371	1	DIETARY RI	22,058.99			08/31/2007		240	105	SL	22,058.99	827.21	12,408.19
TRH	63033	BUILDINGS	63629	7372	1	SPRINKLER	18,823.07			08/31/2007		300	165	SL	18,823.07	564.69	8,470.35
TRH	63033	BUILDINGS	63633	7376	1	HANDRAIL	17,250.00	178LIN FEE	ALUMINUM	08/31/2007		180	45	SL	17,250.00	862.50	12,937.50
TRH	63033	BUILDINGS	63634	7377	1	ROLLING SI	7,496.10	DIETARY		08/31/2007		120	0	SL	7,496.10	0.00	7,496.10
TRH	63033	BUILDINGS	63635	7378	1	INTERIOR H	1,466.66	89 HOSPIT/		08/31/2007	52217	180	45	SL	1,466.66	73.35	1,100.02
TRH	63033	BUILDINGS	63645	7394	1	SIGNAGET(	689.50			08/31/2007		120	0	SL	689.50	0.00	689.50
TRH	63033	BUILDINGS	63646	7395	1	GEN INTER	5,345.50			08/31/2007		240	105	SL	5,345.50	200.45	3,006.84
TRH	63033	BUILDINGS	63647	7396	1	SPRINKLER	3,972.00	TCU E WIN		08/31/2007		300	165	SL	3,972.00	119.16	1,787.40
TRH	63033	BUILDINGS	63650	7399	1	MARKETIN	2,229.29			08/31/2007		180	45	SL	2,229.29	111.47	1,671.98
TRH	63033	BUILDINGS	63656	7405	1	COUNTER S	2,700.00			09/30/2007	49336	120	0	SL	2,700.00	0.00	2,700.00
TRH	63033	BUILDINGS	63660	7410	1	WORK TAB	1,050.00	30X72		09/30/2007	49336	180	45	SL	1,050.00	52.50	787.50
TRH	63033	BUILDINGS	63663	7413	1	SOILED TAI	7,500.00	30X243		09/30/2007	49336	180	45	SL	7,500.00	375.01	5,625.01
TRH	63033	BUILDINGS	63664	7414	1	PASS THRU	6,000.00	4IN		09/30/2007	49336	180	45	SL	6,000.00	300.00	4,500.00
TRH	63033	BUILDINGS	63668	7418	1	CUSTOM S	12,405.00			09/30/2007		240	105	SL	12,405.00	465.20	6,977.83
TRH	63033	BUILDINGS	63672	7424	1	NEGATIVE	4,637.78	TREATMEN		09/30/2007		180	45	SL	4,637.78	231.89	3,478.34
TRH	63033	BUILDINGS	63682	7435	1	ADMIN REI	13,961.00			09/30/2007		120	0	SL	13,961.00	0.00	13,961.00
TRH	63033	BUILDINGS	63683	7436	1	MED RECO	9,322.00			09/30/2007		120	0	SL	9,322.00	0.00	9,322.00
TRH	63033	BUILDINGS	63684	7437	1	ADMIN REI	435,149.21			09/30/2007		480	345	SL	435,149.21	8,159.04	122,385.71
TRH	63033	BUILDINGS	63685	7438	1	MED RECO	170,922.62			09/30/2007		480	345	SL	170,922.62	3,204.81	48,072.01
TRH	63033	BUILDINGS	63689	7444	1	HANDRAIL-	5,375.00	ALUMINUM		09/30/2007	51693	180	45	SL	5,375.00	268.75	4,031.24
TRH	63033	BUILDINGS	63690	7445	1	HANDRAIL-	5,375.00	ALUMINUM		09/30/2007	51693	180	45	SL	5,375.00	268.75	4,031.24
TRH	63033	BUILDINGS	63695	7456	1	STOREFRO	40,477.13	ADMIN REI		09/30/2007	50879	240	105	SL	40,477.13	1,517.89	22,768.40
TRH	63033	BUILDINGS	63696	7457	1	STOREFRO	8,145.20	MED RECO		09/30/2007	50879	240	105	SL	8,145.20	305.46	4,581.69

TRH	63033	BUILDINGS	63697	7458	1	WALLCOVE	3,821.00		ADMIN REI	09/30/2007	51071	60	0	SL	3,821.00	0.00	3,821.00
TRH	63033	BUILDINGS	63703	7466	1	SIGNAGEAI	4,490.70			09/30/2007	51387	60	0	SL	4,490.70	0.00	4,490.70
TRH	63033	BUILDINGS	63708	7472	1	METAL DO	10,669.70		ADMIN REI	09/30/2007		240	105	SL	10,669.70	400.13	6,001.72
TRH	63033	BUILDINGS	63709	7473	1	MTL DOOR	4,572.73		MED RECO	09/30/2007		240	105	SL	4,572.73	171.47	2,572.17
TRH	63033	BUILDINGS	63710	7474	1	WOOD DO	10,501.40		ADMIN REI	09/30/2007		180	45	SL	10,501.40	525.07	7,876.04
TRH	63033	BUILDINGS	63711	7475	1	WOOD DO	4,500.60		MED RECO	09/30/2007		180	45	SL	4,500.60	225.03	3,375.45
TRH	63033	BUILDINGS	63726	7492	1	KOALA FAC	575,200.00			09/30/2007		456	321	SL	575,200.00	11,352.63	170,289.45
TRH	63033	BUILDINGS	63742	7530	1	SIGNAGEIL	6,453.76			02/29/2008	55115	120	0	SL	6,453.76	322.69	6,453.76
TRH	63033	BUILDINGS	63755	7555	1	DRS w OPE	3,016.00		REGISTRAT	04/30/2008	56854	120	0	SL	3,016.00	150.80	3,016.00
TRH	63033	BUILDINGS	63769	7584	1	SIGNAGE E	9,347.18			05/31/2008	55731	120	0	SL	9,347.18	467.36	9,347.18
TRH	63033	BUILDINGS	63770	7585	1	SIGNAGE E	9,004.86			05/31/2008	55731	120	0	SL	9,004.86	450.24	9,004.86
TRH	63033	BUILDINGS	63778	7594	1	MEDICAL G	15,833.27		STRESS LAI	07/31/2008	55212	180	57	SL	15,833.27	791.66	10,819.39
TRH	63033	BUILDINGS	63779	7595	1	STRESS LAI	5,598.99			07/31/2008		180	57	SL	5,598.99	279.96	3,825.99
TRH	63033	BUILDINGS	63780	7597	1	IN-PATIENT	6,638,301.10			08/31/2008		480	357	SL	6,638,301.10	124,510.03	1,699,403.73
TRH	63033	BUILDINGS	63785	7608	1	SIGNAGEW	45,692.70		WING REN	08/31/2008		120	0	SL	45,692.70	2,284.63	45,692.70
TRH	63033	BUILDINGS	63787	7611	1	MEDICAL G	164,623.59		INPT WING	08/31/2008		180	57	SL	164,623.59	8,231.19	112,492.80
TRH	63033	BUILDINGS	63788	7612	1	ROOFINPT	383,196.94			08/31/2008		120	0	SL	383,196.94	19,159.85	383,196.94
TRH	63033	BUILDINGS	63792	7616	1	WALLCOVE	154,440.39		INPT WING	08/31/2008		60	0	SL	154,440.39	0.00	154,440.39
TRH	63033	BUILDINGS	63793	7617	1	MILLWORK	326,728.81		INPT WING	08/31/2008		180	57	SL	326,728.81	16,394.60	222,896.33
TRH	63033	BUILDINGS	63794	7618	1	DRYWALL	1,068,518.20		INPT WING	08/31/2008		180	57	SL	1,068,518.20	53,480.38	729,809.12
TRH	63033	BUILDINGS	63796	7620	1	PNEUMATI	112,786.27		INPT WING	08/31/2008		180	57	SL	112,786.27	5,639.31	77,070.61
TRH	63033	BUILDINGS	63813	7641	1	CASE MAN	10,820.79			09/30/2008		180	57	SL	10,820.79	541.05	7,394.22
TRH	63033	BUILDINGS	63815	7644	1	MASTER PI	14,570.79			09/30/2008		120	0	SL	14,570.79	728.54	14,570.79
TRH	63033	BUILDINGS	63818	7647	1	DRYWALL -	1,088.74		CENTRALIZ	09/30/2008		180	57	SL	1,088.74	54.45	743.97
TRH	63033	BUILDINGS	63819	7648	1	LOCKSDIET	1,499.00			09/30/2008		180	57	SL	1,499.00	74.96	1,024.32
TRH	63033	BUILDINGS	63820	7649	1	BAFFLESAC	7,225.47			09/30/2008	56975	60	0	SL	7,225.47	0.00	7,225.47
TRH	63033	BUILDINGS	63854	7684	1	MODULAR	303,309.39			09/30/2008	50611	180	57	SL	303,309.39	15,165.47	207,261.42
TRH	63033	BUILDINGS	63876	7716	1	NUCLEAR M	36,051.02			09/30/2008		180	57	SL	36,051.02	1,802.55	24,634.85
TRH	63033	BUILDINGS	63878	7718	1	MEDICAL G	7,595.00		NUC MED I	09/30/2008	55604	180	57	SL	7,595.00	379.75	5,189.91
TRH	63033	BUILDINGS	63879	7719	1	PNEUMATI	9,680.00		NUC MED I	09/30/2008	55627-55	180	57	SL	9,680.00	484.01	6,614.67
TRH	63033	BUILDINGS	63887	7749	1	DRYWALL	17,077.65		TPSI MGM	09/30/2008		180	57	SL	17,077.65	853.89	11,669.74
TRH	63033	BUILDINGS	63890	7758	1	SPRINKLER	54,702.79		HR RENOV	09/30/2008		180	57	SL	54,702.79	2,735.14	37,380.23
TRH	63033	BUILDINGS	63896	7775	1	WALLCOVE	3,278.00		MED RECO	09/30/2008		60	0	SL	3,278.00	0.00	3,278.00
TRH	63033	BUILDINGS	63899	7795	1	DRYWALL	70,445.61		ADMIN WI	09/30/2008		180	57	SL	70,445.61	3,522.28	48,137.83
TRH	63033	BUILDINGS	63900	7796	1	TOILET PAI	2,630.00		ADMIN ME	09/30/2008		180	57	SL	2,630.00	131.49	1,797.15
TRH	63033	BUILDINGS	63901	7833	1	SPRINKLER	9,872.39		MED RECO	09/30/2008		300	177	SL	9,872.39	296.18	4,047.70
TRH	63033	BUILDINGS	63902	7835	1	SPRINKLER	23,035.57		ADMIN	09/30/2008		300	177	SL	23,035.57	691.07	9,444.56
TRH	63033	BUILDINGS	63911	7861	1	RETRACTAI	4,575.08			07/31/2009	59175	120	9	SL	4,575.08	343.14	4,231.95
TRH	63033	BUILDINGS	63921	7897	1	INTERIOR S	10,478.31			03/31/2009		120	9	SL	10,478.31	785.90	9,692.41
TRH	63033	BUILDINGS	63922	7898	1	Front Lobb	21,603.16			03/31/2009		240	129	SL	21,603.16	810.12	9,991.48
TRH	63033	BUILDINGS	63926	7904	1	STAINED G	9,422.00			03/31/2009	48151	240	129	SL	9,422.00	353.34	4,357.69
TRH	63033	BUILDINGS	63933	7912	1	DOORS,WI	1,000.00		DIGITAL M	04/30/2009		180	69	SL	1,000.00	50.00	616.68
TRH	63033	BUILDINGS	63935	7914	1	DRYWALLD	2,045.00			04/30/2009		144	33	SL	2,045.00	127.80	1,576.35
TRH	63033	BUILDINGS	63952	7950	1	PHARMAC	199,656.06			07/31/2009		480	369	SL	199,656.06	3,743.55	46,170.45
TRH	63033	BUILDINGS	63953	7951	1	DRYWALLP	2,010.29			07/31/2009		180	69	SL	2,010.29	100.53	1,239.70
TRH	63033	BUILDINGS	63957	7955	1	DOOR HDV	12,076.71			07/31/2009	60645	240	129	SL	12,076.71	452.88	5,585.49
TRH	63033	BUILDINGS	63991	8024	1	SIGNAGEC/	968.05			09/30/2009		120	9	SL	968.05	72.63	895.43
TRH	63033	BUILDINGS	64008	8049	1	AUTO SLID	4,000.00			12/31/2009		120	21	SL	4,000.00	300.00	3,300.00
TRH	63033	BUILDINGS	64012	8055	1	KOALA DA\	3,117.06			02/28/2010	66223	180	81	SL	3,117.06	155.87	1,714.39
TRH	63033	BUILDINGS	64033	8078	1	SIGNAGEIN	1,066.46			05/31/2010	66485	120	21	SL	1,066.46	79.99	879.84
TRH	63033	BUILDINGS	64034	8090	1	LEAD LINEI	3,395.00			05/31/2010	67984	180	81	SL	3,395.00	169.74	1,867.23
TRH	63033	BUILDINGS	64082	8134	2	PNEUMATI	3,431.81			08/31/2010	6254	180	81	SL	3,431.81	171.60	1,887.52
TRH	63033	BUILDINGS	64089	8141	1	7.5 TON PK	8,380.00		MTRLS MG	08/31/2010	63398	240	141	SL	8,380.00	314.26	3,456.76
TRH	63033	BUILDINGS	64090	8142	1	3 TON MIN	5,154.00		TCU MECH	08/31/2010	63833	240	141	SL	5,154.00	193.28	2,126.03
TRH	63033	BUILDINGS	64097	8149	1	WALL WDC	8,461.00		TPSI ADMI	09/30/2010		180	81	SL	8,461.00	423.06	4,653.57
TRH	63033	BUILDINGS	64118	8171	3	LOCKSETS -	1,878.10			03/31/2011	73640	120	33	SL	1,878.10	140.85	1,361.62
TRH	63033	BUILDINGS	64143	9312	2	SINKS	678.18			02/28/1982	9373	240	0	SL	678.18	0.00	678.18
TRH	63033	BUILDINGS	64160	10009.01	1	ADDT-LOC/	2,500.00			06/30/2001		60	0	SL	2,500.00	0.00	2,500.00
TRH	63033	BUILDINGS	64163	10015.02	1	MOVED DE	37,555.08	R.CRESS		04/30/2003		24	0	SL	37,555.08	0.00	37,555.08

TRH	63033	BUILDINGS	64297	10490		1	WELDER, H	525.00	496W5188	120	08/31/1998	13734	120	0	SL	525.00	0.00	525.00
TRH	63033	BUILDINGS	66758		63800-000	1	AAUTO DR	5,460.00			08/18/2012	TGS DOOR	120	45	SL	5,460.00	409.50	3,412.50
TRH	63033	BUILDINGS	69070		63770-000	1	SIGNAGE R	46,573.00			08/18/2013	TYSON SIG	60	0	SL	46,573.00	4,657.30	46,573.00
TRH	63033	BUILDINGS	69272		63425-000	1	CONFI. DO	480.00			09/18/2013	TGS DOOR	120	57	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	69272		63425-000	1	PYXIS REN	8,202.87			09/18/2013	BEVERLY G	120	57	SL	8,682.87	651.23	4,558.53
TRH	63033	BUILDINGS	69278		63740-000	1	CUSTOM R	204.34			09/18/2013	PBI	120	57	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	69278		63740-000	1	GLASS	684.28			09/18/2013	BONITZ CO	120	57	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	69278		63740-000	1	UPFIT NEW	699.11			09/18/2013	P-CARD,VA	120	57	SL	1,587.73	119.07	833.54
TRH	63546	BUILDINGS	71843		63546-000	1	ARCHITECT	4,043.41			07/18/2014	HDR ARCHI	120	69	SL	0.00	0.00	0.00
TRH	63546	BUILDINGS	71843		63546-000	1	RENOV. BR	49,851.48			07/18/2014	BEVERLY G	120	69	SL	53,894.89	4,042.12	22,905.34
TRH	63551	BUILDINGS	72288		63551-000	1	LEGAL,LAN	121,345.00			10/18/2014	VARIOUS V	240	201	SL	0.00	0.00	0.00
TRH	63551	BUILDINGS	72288		63551-000	1	377 GALIM	1,696,437.52	ID 8585665578000		10/18/2014	WIRE CLOS	240	201	SL	1,817,782.52	68,166.85	295,389.68
TRH	63033	BUILDINGS	72333		63256-001	1	INSTALL NE	3,131.00	OUTSIDE ER LOBBY		11/18/2014	AIR VENT	180	141	SL	3,131.00	156.55	678.38
TRH	63033	BUILDINGS	72334		63350-000	1	GLASS ENC	9,800.00			11/18/2014	BEVERLY G	240	201	SL	9,800.00	367.50	1,592.50
TRH	63534	BUILDINGS	77372		63534-000	1	UPFIT OFFI	19,925.00			01/18/2015	BEVERLY G	180	141	SL	19,925.00	996.25	4,317.08
TRH	63033	BUILDINGS	79424		41400-000	1	MW MGR I	4,800.00			04/18/2016	ROCHE DI	240	213	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	79424		41400-000	1	CONSULT,A	11,016.00			04/18/2016	ABBOTT	240	213	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	79424		41400-000	1	ARCHITECT	6,909.66			04/18/2016	MGA	240	213	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	79424		41400-000	1	PROJ.FEE	1,500.00			04/18/2016	DIV OF HE	240	213	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	79424		41400-000	1	REMODEL I	5,718.00			04/18/2016	BREVARD E	240	213	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	79424		41400-000	1	WATER FIL	1,368.29			04/18/2016	EVOQUA	240	213	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	79424		41400-000	1	LAB RENO\	30,650.00			04/18/2016	BEVERLY G	240	213	SL	61,961.95	2,323.58	6,970.73
TRH	63033	BUILDINGS	80126		63808-000	1	TJC READIN	73,862.24			11/18/2016	HM CONST	240	225	SL	73,862.24	2,769.84	4,616.40
TRH	63033	BUILDINGS	80250		63450-001	1	BILLABLE H	11,358.00			01/18/2017		240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	WASTECAN	602.66			01/18/2017	GRAINGER	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	CISCO PHO	1,568.52			01/18/2017	CDWG	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	PROJ FEE	1,991.50			01/18/2017	DIV OF HE	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	STORAGE	319.21			01/18/2017	SMITHDRA	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	ENVIRO SV	3,640.00			01/18/2017	RELIANT E	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	RENTAL	3,551.31			01/18/2017	TRS RENTE	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	SIGNS	1,288.51			01/18/2017	FASTSIGNS	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	PLANNING	4,151.05			01/18/2017	STRATEGIC	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	TINT FOR V	400.00			01/18/2017	APPALACH	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	CLEANING	2,000.00			01/18/2017	THOMAS C	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	ARCHITECT	56,969.08			01/18/2017	MGA	240	225	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80250		63450-001	1	RENOV NE	249,904.10			01/18/2017	H&M CONS	240	225	SL	337,743.94	12,665.41	21,109.01
TRH	63033	BUILDINGS	80762		63458-000	1	BILLABLE H	4,446.68			04/18/2017	FACILITIE	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	CLEANING	1,150.00			04/18/2017	THOMAS C	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	CONSULTIN	724.64			04/18/2017	SKA	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	CERTIF OF	1,700.00			04/18/2017	EVERGREEI	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	ARCHITECT	14,429.20			04/18/2017	MGA	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	SIGNS	143.43			04/18/2017	FASTSIGNS	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	MRI PANIC	2,027.00			04/18/2017	MSS	120	105	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	80762		63458-000	1	MRI SAFET	77,432.00			04/18/2017	HM CONST	120	105	SL	102,052.95	7,653.96	12,756.61
TRH	63033	BUILDINGS	81722		63033-000	1	ROOF, ER F	262,202.00			04/18/2018	VANNOY	180	177	SL	262,202.00	4,370.04	4,370.04
TRH	63033	BUILDINGS	81723		63033-000	1	CAPITALIZE	295,836.04			06/18/2018	GL-C.GOOI	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	GLOVE BO	63.00			04/18/2018	OWENSMII	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	RELOCATE	4,145.00			04/18/2018	SIEMENS	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	EXPOSE EX	3,955.00			04/18/2018	MC COMM	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	ENGINEERI	47,440.00			04/18/2018	WGLA	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	CLEANING	26,165.90			04/18/2018	THOMAS C	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	CONST. DO	18,082.05			04/18/2018	TERRACON	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	RENTALS	2,566.80			04/18/2018	TRS	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	RENTALS	2,078.59			04/18/2018	SUNBELT	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	SCHEMATI	20,442.43			04/18/2018	STRATEGIC	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	STORAGE,M	1,942.36			04/18/2018	SMITHDRA	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	ENGINEERI	50,635.00			04/18/2018	RMF	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	ENVIRO TE	14,560.00			04/18/2018	RELIANT E	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	CONSULT	1,920.40			04/18/2018	INSTAKEY	240	237	SL	0.00	0.00	0.00

TRH	63033	BUILDINGS	81723		63033-000	1	DOORS,LO	2,043.40			04/18/2018	ICI DR	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	DEISNG,PR	42,440.00			04/18/2018	IMAGE RES	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	PUMP OUT	1,826.84			04/18/2018	HEPACO	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	SIGNS	18,085.12			04/18/2018	FASTSIGNS	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	LAND SRUV	3,700.00			04/18/2018	FREEMAN I	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	BILLABLE H	30,833.91			04/18/2018		240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	CONST.AR(	114,249.46			04/18/2018	EWING CO	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	SURFACE M	46,006.00			04/18/2018	EVERGREE	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	PROJ FEE	10,346.40			04/18/2018	DIV OF HE	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	FIBER RELC	6,000.00			04/18/2018	GLOBALFIB	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	ENGINEERI	16,802.60			04/18/2018	BUNNELL L	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	SECURITY	11,997.22			04/18/2018	AMERICAN	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	DESIGN	399,401.89			04/18/2018	BBH DESIG	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	DRAWINGS	284.65			04/18/2018	AVL COLOF	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	ARCHITECT	49,950.00			04/18/2018	HDR	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	DESIGN SV	185,294.48			04/18/2018	DESIGN ST	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	EXPENSE R	25.70			04/18/2018	L.NORMAN	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	GLOVE BO)	252.01			04/18/2018	OWENS MI	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	GLOVE BO)	767.05			04/18/2018	OWENS MI	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	TRANSFOR	2,659.44			04/18/2018	OWENS MI	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	WIRELESS I	379.00			04/18/2018	CXTEC	240	237	SL	0.00	0.00	0.00
TRH	63033	BUILDINGS	81723		63033-000	1	RENOV, ER	3,926,087.40			04/18/2018	VANNOY	240	237	SL	5,359,265.14	65,141.84	65,141.84
TRH	63355	CAP LEASES	65599		63808-000	1	GYRUS BUT	58,740.00			11/18/2011	GYRUS	60	0	SL	58,740.00	0.00	58,740.00
TRH	63126	EQUIP-FIXD	62640	4323		1	BLINDS REI	4,682.93			04/30/1984		10	0	SL	4,682.93	0.00	4,682.93
TRH	63355	EQUIP-FIXD	62658	4432		1	CABINETS,I	12,500.00		PROJ 11-01	02/29/1996		240	0	SL	12,500.00	0.00	12,500.00
TRH	63611	EQUIP-FIXD	62709	4546		1	WINDOW T	1,592.94			08/31/2002	29703	60	0	SL	1,592.94	0.00	1,592.94
TRH	63030	EQUIP-FIXD	63031	6685		1	PROJECTOI	3,545.00	LVA7.0221121		09/30/1997	11765	120	0	SL	3,545.00	0.00	3,545.00
TRH	63350	EQUIP-FIXD	63153	6966		29	STANDARD	9,112.82			08/31/2002	29447	60	0	SL	9,112.82	0.00	9,112.82
TRH	63740	EQUIP-FIXD	63178	6992		7	FRAMED,A	1,094.62		OUTPT WA	03/31/2003		60	0	SL	1,094.62	0.00	1,094.62
TRH	63740	EQUIP-FIXD	63202	7021		1	FRAMEMA	3,950.47		NEW AREA	07/31/2003		120	0	SL	3,950.47	0.00	3,950.47
TRH	63350	EQUIP-FIXD	63216	7039		1	OR PRIVAC	6,583.75			07/31/2003		60	0	SL	6,583.75	0.00	6,583.75
TRH	63477	EQUIP-FIXD	63221	7051		1	THERAPY S	1,540.00			09/30/2003	30894	120	0	SL	1,540.00	0.00	1,540.00
TRH	63800	EQUIP-FIXD	63277	4093		1	LOCKERES	1,037.76			04/30/1973		240	0	SL	1,037.76	0.00	1,037.76
TRH	63355	EQUIP-FIXD	63379	7099		1	CABINETS	7,925.25			03/31/2004	35289	180	9	SL	7,925.25	396.27	7,529.00
TRH	63740	EQUIP-FIXD	63484	7210		1	BLINDS FO	3,408.57			06/30/2005		60	0	SL	3,408.57	0.00	3,408.57
TRH	63740	EQUIP-FIXD	63493	7219		1	CABINETS I	11,302.00			06/30/2005		180	21	SL	11,302.00	565.11	9,983.45
TRH	63625	EQUIP-FIXD	63653	7402		1	CABINETRY	16,059.00			08/31/2007	51711	180	45	SL	16,059.00	802.96	12,044.26
TRH	63740	EQUIP-FIXD	63706	7470		1	CABINETSM	39,699.00		ADMIN REI	09/30/2007	50860	180	45	SL	39,699.00	1,984.95	29,774.25
TRH	63740	EQUIP-FIXD	63761	7575		1	PRESENTAT	1,240.77		ADMIN CO	05/31/2008	49380	240	117	SL	1,240.77	46.53	635.91
TRH	63043	EQUIP-FIXD	63775	7590		1	CABINETS (	2,209.55			07/31/2008	54667	180	57	SL	2,209.55	110.49	1,509.86
TRH	63126	EQUIP-FIXD	63858	7688		1	PICTURESD	16,710.00			09/30/2008	55819	180	57	SL	16,710.00	835.50	11,418.50
TRH	63126	EQUIP-FIXD	63867	7705		1	CURTAINS-	24,686.60			09/30/2008	56342	60	0	SL	24,686.60	0.00	24,686.60
TRH	63030	EQUIP-FIXD	63918	7886		1	WATERFAL	38,599.62			03/31/2009		240	129	SL	38,599.62	1,447.48	17,852.31
TRH	63030	EQUIP-FIXD	63925	7903		1	DISPLAY SH	4,783.91			03/31/2009		180	69	SL	4,783.91	239.20	2,950.10
TRH	63030	EQUIP-FIXD	63929	7908		1	BLINDS NE	9,682.47		CARLSON F	03/31/2009		180	69	SL	9,682.47	484.12	5,970.87
TRH	63030	EQUIP-FIXD	63931	7910		2	PROJECTOI	5,346.76		CARLSON F	03/31/2009		60	0	SL	5,346.76	0.00	5,346.76
TRH	63450	EQUIP-FIXD	63947	7931		1	CABINETS,I	5,411.00			06/30/2009		180	69	SL	5,411.00	270.55	3,336.77
TRH	63425	EQUIP-FIXD	63956	7954		1	CABINETRY	44,298.74			07/31/2009	55258	180	69	SL	44,298.74	2,214.94	27,317.57
TRH	63180	EQUIP-FIXD	63990	8023		1	WINDOW T	3,869.00			09/30/2009	64485	60	0	SL	3,869.00	0.00	3,869.00
TRH	63030	EQUIP-FIXD	65437	8183		1	WALLCOVE	1,150.00			08/31/2011	A001579	60	0	SL	1,150.00	0.00	1,150.00
TRH	63030	EQUIP-FIXD	65439	8185		1	CABINETRY	2,059.50			08/31/2011	A001579	180	93	SL	2,059.50	102.97	995.42
TRH	63235	EQUIP-MO FURNITURI	26032	MS005412	SJ FMV INV	1	FILE CABIN	33.53			10/27/1998		60	0	SL	33.53	0.00	33.53
TRH	63256	EQUIP-MO FURNITURI	42708	KN055298	04720-000	1	BED	8,161.82			07/10/2000	HILLROM	144	0	SL	8,161.82	0.00	8,161.82
TRH	63256	EQUIP-MO FURNITURI	42934	KN055493	04720-000	1	BED	9,962.00			07/10/2000	HILLROM	144	0	SL	9,962.00	0.00	9,962.00
TRH	63256	EQUIP-MO FURNITURI	43252	MS028032	04720-000	1	BED	8,203.81	11P341195	P1900BA4	07/10/2000	HILLROM	144	0	SL	8,203.81	0.00	8,203.81
TRH	63256	EQUIP-MOVE	45418	MS013312	02256-002	1	STRETCHEF	4,858.50	010203459	1020	04/16/2001	STRYKER	60	0	SL	4,858.50	0.00	4,858.50
TRH	63065	EQUIP-MOVE	53800		02500-004	1	BODY PLET	40,452.58	211000335	ELITE DL	09/18/2006	MEDICAL G	96	0	SL	40,452.58	0.00	40,452.58
TRH	63166	EQUIP-MO COMPUTEI	60388		46160-000	1	FUJITSU CC	300.00	BUSINESS OFFICE		08/18/2010		60	0	SL	300.00	0.00	300.00
TRH	63166	EQUIP-MOVE	60389		46160-000	1	FELLOWES	225.00	NURSE STATION		08/18/2010		60	0	SL	225.00	0.00	225.00

TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	RITTER AU	1,000.00	BREAKROOM		08/18/2010		24	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	INVACARE	500.00	HALLWAY		08/18/2010		24	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	WELCH ALI	250.00	EXAM3		08/18/2010		24	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	WELCH ALI	250.00	EXAM 2		08/18/2010		24	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	GOODWIN	225.00	EXAM 2		08/18/2010		24	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	MVE DEW/	250.00	EXAM1		08/18/2010		24	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60391		46160-000	1	WELCH ALI	250.00	EXAM 1		08/18/2010		24	0	SL	2,725.00	0.00	2,725.00
TRH	63166	EQUIP-MO CLINEQUIP	60392		46160-000	1	MIDMARK	1,000.00	EXAM1		08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60392		46160-000	1	EXAM TAB	500.00	EXAM3		08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	60392		46160-000	1	EXAM TAB	500.00	EXAM 2		08/18/2010		60	0	SL	2,000.00	0.00	2,000.00
TRH	63166	EQUIP-MO FURNITURI	61959		46160-000	1	CORNER TA	162.50			08/18/2011	BULLINGTC	144	57	SL	162.50	10.17	98.19
TRH	63355	EQUIP-MOVE	62368	19		1	MICROSUR	40,873.75		STORZ	06/30/2002	29557	60	0	SL	40,873.75	0.00	40,873.75
TRH	63355	EQUIP-MOVE	62370	22		1	NON-INVA	2,550.90			08/31/2002	30337	180	0	SL	2,550.90	0.00	2,550.90
TRH	63355	EQUIP-MOVE	62371	24		1	STORAGE C	12,535.32			08/31/2002	28844	180	0	SL	12,535.32	0.00	12,535.32
TRH	63355	EQUIP-MOVE	62372	25		1	STORAGE C	12,535.32			08/31/2002	28844	180	0	SL	12,535.32	0.00	12,535.32
TRH	63355	EQUIP-MOVE	62373	26		1	STORAGE C	12,535.30			08/31/2002	28844	180	0	SL	12,535.30	0.00	12,535.30
TRH	63355	EQUIP-MOVE	62374	54		1	COUCH,CA	636.29			02/28/2003	31396	144	0	SL	636.29	0.00	636.29
TRH	63400	EQUIP-MOVE	62377	57		1	STRETCHEF	2,294.00	212039217	EKG	02/28/2003	31840	84	0	SL	2,294.00	0.00	2,294.00
TRH	63400	EQUIP-MOVE	62378	58		1	CENTRIFUC	6,919.92		OSORVALL	02/28/2003	31805	84	0	SL	6,919.92	0.00	6,919.92
TRH	63400	EQUIP-MOVE	62379	59		1	CENTRIFUC	1,477.26		EXPRESS II	02/28/2003	31805	84	0	SL	1,477.26	0.00	1,477.26
TRH	63400	EQUIP-MOVE	62380	60		1	INCUBATO	2,513.75			02/28/2003	31805	120	0	SL	2,513.75	0.00	2,513.75
TRH	63043	EQUIP-MOVE	62381	61		1	SPIROMETI	1,926.79			02/28/2003	32167	96	0	SL	1,926.79	0.00	1,926.79
TRH	63400	EQUIP-MOVE	62382	219		1	CADAVER C	525.00	IN MORGUE		04/30/1973		240	0	SL	525.00	0.00	525.00
TRH	63400	EQUIP-MOVE	62383	224		1	MICROSCO	1,212.00	A0839708		04/30/1973		120	0	SL	1,212.00	0.00	1,212.00
TRH	63355	EQUIP-MOVE	62384	707		1	CABINET W	500.00	33234		04/30/1954		300	0	SL	500.00	0.00	500.00
TRH	63609	EQUIP-MOVE	62385	721		1	CART AUTC	900.00			04/30/1973		180	0	SL	900.00	0.00	900.00
TRH	63355	EQUIP-MOVE	62386	880		1	MICROSCO	18,520.36	309679		04/30/1979		8	0	SL	18,520.36	0.00	18,520.36
TRH	63630	EQUIP-MOVE	62387	1963.01		1	ADVANCE S	828.75		264001	04/30/1981		10	0	SL	828.75	0.00	828.75
TRH	63500	EQUIP-MOVE	62388	1995		1	RESPIRATC	1,015.20	498149		09/30/1982	11403	10	0	SL	1,015.20	0.00	1,015.20
TRH	63500	EQUIP-MOVE	62389	1996		1	RESPIRATC	1,015.20	498150		09/30/1982	11403	10	0	SL	1,015.20	0.00	1,015.20
TRH	63477	EQUIP-MOVE	62390	2026		1	ULTRASOU	886.00	N1690	METTLER E	02/28/1983	13260	10	0	SL	886.00	0.00	886.00
TRH	63126	EQUIP-MOVE	62391	2060		1	BED	1,137.03			03/31/1983		180	0	SL	1,137.03	0.00	1,137.03
TRH	63126	EQUIP-MOVE	62392	2061		1	BED	1,137.03	353577		03/31/1983		180	0	SL	1,137.03	0.00	1,137.03
TRH	63126	EQUIP-MOVE	62393	2065		1	BED	1,136.08			03/31/1983	13307	180	0	SL	1,136.08	0.00	1,136.08
TRH	63450	EQUIP-MOVE	62394	2074		1	IMMOBILIZ	789.75			04/30/1983	13701	10	0	SL	789.75	0.00	789.75
TRH	63355	EQUIP-MOVE	62395	2077		1	STRETCHEF	1,854.50	6830.6		06/30/1983	15019	180	0	SL	1,854.50	0.00	1,854.50
TRH	63256	EQUIP-MOVE	62397	2136		1	STRETCHEF	2,012.11			02/28/1984		180	0	SL	2,012.11	0.00	2,012.11
TRH	63500	EQUIP-MOVE	62398	2162		1	SPIROMETI	1,415.53	8433511		04/30/1984		8	0	SL	1,415.53	0.00	1,415.53
TRH	63355	EQUIP-MOVE	62399	2226		1	HEADLIGH	575.00	AH04818		09/30/1984		180	0	SL	575.00	0.00	575.00
TRH	63030	EQUIP-MOVE	62401	2300		1	DICTATION	1,521.37	304405	LANIER	02/28/1985		60	0	SL	1,521.37	0.00	1,521.37
TRH	63740	EQUIP-MOVE	62403	2355		1	CABINET FI	576.05			03/31/1985		180	0	SL	576.05	0.00	576.05
TRH	63740	EQUIP-MOVE	62406	2387		1	WHEELWR	836.00	5803192		10/31/1985		60	0	SL	836.00	0.00	836.00
TRH	63256	EQUIP-MOVE	62408	2397		1	BP MONITC	2,901.50	93916		10/31/1985		84	0	SL	2,901.50	0.00	2,901.50
TRH	63500	EQUIP-MOVE	62409	2425		1	OXIMETER	5,408.57	118.77727		09/30/1986		10	0	SL	5,408.57	0.00	5,408.57
TRH	63350	EQUIP-MOVE	62411	21		1	MODULAR	1,121.45			08/31/2002	29859	180	0	SL	1,121.45	0.00	1,121.45
TRH	63500	EQUIP-MOVE	62412	2500		1	OXYGEN C(	1,200.00	M012705		06/30/1987		10	0	SL	1,200.00	0.00	1,200.00
TRH	63625	EQUIP-MOVE	62413	2524		1	TOASTER H	849.95			06/30/1987		10	0	SL	849.95	0.00	849.95
TRH	63609	EQUIP-MOVE	62415	2526		1	STERILIZER	29,125.23	76535		06/30/1987		180	0	SL	29,125.23	0.00	29,125.23
TRH	63605	EQUIP-MOVE	62416	2535		1	WHEELWR	1,070.00	6050548		09/30/1987		60	0	SL	1,070.00	0.00	1,070.00
TRH	63355	EQUIP-MOVE	62418	2598		1	MICRO OS(	1,853.22	6621		10/31/1987		10	0	SL	1,853.22	0.00	1,853.22
TRH	63256	EQUIP-MOVE	62420	2682		1	ICE MACHI	1,455.00	054276.02H		07/31/1988		10	0	SL	1,455.00	0.00	1,455.00
TRH	63126	EQUIP-MOVE	62469	2785		1	REFRIGERA	750.00			11/30/1988		10	0	SL	750.00	0.00	750.00
TRH	63500	EQUIP-MOVE	62471	2838		1	RESPIRATC	14,998.87	1.8940975	BENNETT	02/28/1989		10	0	SL	14,998.87	0.00	14,998.87
TRH	63500	EQUIP-MOVE	62472	2917		1	990 BLOOI	15,362.00	9050		06/30/1990		8	0	SL	15,362.00	0.00	15,362.00
TRH	63355	EQUIP-MOVE	62477	3015		1	O.R. TABLE	25,008.56			10/31/1990		180	0	SL	25,008.56	0.00	25,008.56
TRH	63355	EQUIP-MOVE	62478	3015.01		1	BIERHOFF (	634.00			10/31/1990		180	0	SL	634.00	0.00	634.00
TRH	63790	EQUIP-MOVE	62480	3041		1	FILE 4 DR L	591.87			11/30/1990		180	0	SL	591.87	0.00	591.87
TRH	63790	EQUIP-MOVE	62481	3042		1	FILE 4 DR L	591.87			11/30/1990		180	0	SL	591.87	0.00	591.87
TRH	63790	EQUIP-MOVE	62482	3043		1	FILE 4 DR L	591.87			11/30/1990		180	0	SL	591.87	0.00	591.87

TRH	63425	EQUIP-MOVE	62483	3094	1	SHELVING	7,002.80			09/30/1991	240	0	SL	7,002.80	0.00	7,002.80
TRH	63611	EQUIP-MOVE	62484	3108	1	CREDENZA	639.84			01/31/1991	180	0	SL	639.84	0.00	639.84
TRH	63030	EQUIP-MOVE	62486	3125	1	CREDENZA	524.45	20X72		11/30/1990	180	0	SL	524.45	0.00	524.45
TRH	63303	EQUIP-MOVE	62490	3138	1	BEDSIDE TA	670.00			12/31/1990	180	0	SL	670.00	0.00	670.00
TRH	63630	EQUIP-MOVE	62496	3144	1	WARDROB	620.00			12/31/1990	180	0	SL	620.00	0.00	620.00
TRH	63630	EQUIP-MOVE	62497	3145	1	WARDROB	620.00			12/31/1990	180	0	SL	620.00	0.00	620.00
TRH	63630	EQUIP-MOVE	62498	3146	1	WARDROB	620.00			12/31/1990	180	0	SL	620.00	0.00	620.00
TRH	63630	EQUIP-MOVE	62499	3147	1	WARDROB	620.00			12/31/1990	180	0	SL	620.00	0.00	620.00
TRH	63740	EQUIP-MOVE	62500	3180	1	TV SONY 2	699.00	7025687		01/31/1991	60	0	SL	699.00	0.00	699.00
TRH	63256	EQUIP-MOVE	62501	3191	1	STRETCHEF	2,500.00	40A19		12/31/1990	180	0	SL	2,500.00	0.00	2,500.00
TRH	63477	EQUIP-MOVE	62508	3249	1	PARALLEL I	924.35			12/31/1990	180	0	SL	924.35	0.00	924.35
TRH	63355	EQUIP-MOVE	62510	3262	1	STERILE H(	505.00			08/31/1991	60	0	SL	505.00	0.00	505.00
TRH	63740	EQUIP-MOVE	62511	3285	1	WORKSTAT	566.30			04/30/1991	240	0	SL	566.30	0.00	566.30
TRH	63625	EQUIP-MOVE	62512	3288	1	FREEZER SI	1,148.00			04/30/1991	240	0	SL	1,148.00	0.00	1,148.00
TRH	63625	EQUIP-MOVE	62513	3289	1	STORAGE S	3,400.00			04/30/1991	240	0	SL	3,400.00	0.00	3,400.00
TRH	63350	EQUIP-MOVE	62514	3314	1	STRETCHEF	3,704.04	44A26		12/31/1990	180	0	SL	3,704.04	0.00	3,704.04
TRH	63256	EQUIP-MOVE	62515	3315	1	STRETCHEF	3,704.04	44A06		12/31/1990	180	0	SL	3,704.04	0.00	3,704.04
TRH	63615	EQUIP-MOVE	62516	3334	1	SOFA	599.95			05/31/1991	144	0	SL	599.95	0.00	599.95
TRH	63355	EQUIP-MOVE	62518	3389	1	XENON LIG	6,951.75			07/31/1991	10	0	SL	6,951.75	0.00	6,951.75
TRH	63355	EQUIP-MOVE	62519	3418	1	STERILE LA	12,516.50			08/31/1991	10	0	SL	12,516.50	0.00	12,516.50
TRH	63355	EQUIP-MOVE	62520	3419	1	STERILE-LA	3,848.35			08/31/1991	10	0	SL	3,848.35	0.00	3,848.35
TRH	63126	EQUIP-MOVE	62521	3429	1	PUMPIV	1,976.57	19804		09/30/1992	10	0	SL	1,976.57	0.00	1,976.57
TRH	63126	EQUIP-MOVE	62522	3430	1	PUMPIV	1,976.57	19805		09/30/1992	10	0	SL	1,976.57	0.00	1,976.57
TRH	63126	EQUIP-MOVE	62523	3431	1	PUMPIV	1,976.57	19709		09/30/1992	10	0	SL	1,976.57	0.00	1,976.57
TRH	63630	EQUIP-MOVE	62524	3432	1	CARPET EX	1,895.00	1334940	AQUA CLEA	10/31/1991	60	0	SL	1,895.00	0.00	1,895.00
TRH	63355	EQUIP-MOVE	62525	3434	1	OSCILLATO	3,790.00			10/31/1991	10	0	SL	3,790.00	0.00	3,790.00
TRH	63457	EQUIP-MOVE	62526	3436	1	GEIGER CO	615.00	85172		10/31/1991	8	0	SL	615.00	0.00	615.00
TRH	63355	EQUIP-MOVE	62527	3445	1	MAYO STA	520.84			11/30/1991	180	0	SL	520.84	0.00	520.84
TRH	63625	EQUIP-MOVE	62528	3447	1	MIXERBEN(	1,700.00			02/28/1992	10	0	SL	1,700.00	0.00	1,700.00
TRH	63477	EQUIP-MOVE	62531	3465	1	KIN-COM P	34,225.24	5305		12/31/1991	10	0	SL	34,225.24	0.00	34,225.24
TRH	63477	EQUIP-MOVE	62532	3466	1	COMPUTEI	4,968.15	1118		12/31/1991	10	0	SL	4,968.15	0.00	4,968.15
TRH	63477	EQUIP-MOVE	62533	3467	1	MONITOR (	2,016.12	1011516310		12/31/1991	10	0	SL	2,016.12	0.00	2,016.12
TRH	63355	EQUIP-MOVE	62536	3475	1	STERILE SC	640.65			12/31/1991	60	0	SL	640.65	0.00	640.65
TRH	63355	EQUIP-MOVE	62537	3476	1	STERILE SC	640.65			12/31/1991	60	0	SL	640.65	0.00	640.65
TRH	63256	EQUIP-MOVE	62538	3485	1	CART	518.91			12/31/1991	10	0	SL	518.91	0.00	518.91
TRH	63256	EQUIP-MOVE	62539	3487	1	B.P. MONI	3,276.00	827034471	CRITIKON I	01/31/1992	60	0	SL	3,276.00	0.00	3,276.00
TRH	63256	EQUIP-MOVE	62541	3510	1	STRETCHEF	2,171.00			02/28/1992	180	0	SL	2,171.00	0.00	2,171.00
TRH	63355	EQUIP-MOVE	62544	3513	1	STERILE M	2,604.85			03/31/1992	10	0	SL	2,604.85	0.00	2,604.85
TRH	63256	EQUIP-MOVE	62546	3523	1	DEFIBRILAT	5,515.40	3132A15233		03/31/1993	8	0	SL	5,515.40	0.00	5,515.40
TRH	63355	EQUIP-MOVE	62547	3537	1	STERILE HA	3,808.95			04/30/1992	10	0	SL	3,808.95	0.00	3,808.95
TRH	63350	EQUIP-MOVE	62548	3540	1	UNIVER. LI(	7,900.00	8254404		09/30/1992	10	0	SL	7,900.00	0.00	7,900.00
TRH	63710	EQUIP-MOVE	62549	3546	1	SHELF UNI	1,130.63			05/31/1992	180	0	SL	1,130.63	0.00	1,130.63
TRH	63355	EQUIP-MOVE	62550	3547	1	HYDRAULI(	4,382.58	881.23B68.M		05/31/1992	180	0	SL	4,382.58	0.00	4,382.58
TRH	63355	EQUIP-MOVE	62551	3548	1	HYDRAULI(	4,382.58	881.23B57.M		05/31/1992	180	0	SL	4,382.58	0.00	4,382.58
TRH	63350	EQUIP-MOVE	62552	3549	1	WALL SUC	502.47	GFF 08056		05/31/1992	60	0	SL	502.47	0.00	502.47
TRH	63350	EQUIP-MOVE	62553	3550	1	WALL SUC	502.47	GFF 08055		05/31/1992	60	0	SL	502.47	0.00	502.47
TRH	63350	EQUIP-MOVE	62554	3551	1	WALL SUC	502.47	GFF 08057		05/31/1992	60	0	SL	502.47	0.00	502.47
TRH	63126	EQUIP-MOVE	62555	3554	1	DESK UNIT	689.00			05/31/1992	180	0	SL	689.00	0.00	689.00
TRH	63355	EQUIP-MOVE	62556	3560	1	SPINE RETF	3,754.00			06/30/1992	60	0	SL	3,754.00	0.00	3,754.00
TRH	63126	EQUIP-MOVE	62557	3562	1	WALL SUC	525.55	GFFU 11201		06/30/1992	60	0	SL	525.55	0.00	525.55
TRH	63126	EQUIP-MOVE	62558	3563	1	WALL SUC	525.55	GFFU 11202		06/30/1992	60	0	SL	525.55	0.00	525.55
TRH	63126	EQUIP-MOVE	62559	3564	1	WALL SUC	525.55	GFFU 11203		06/30/1992	60	0	SL	525.55	0.00	525.55
TRH	63126	EQUIP-MOVE	62560	3565	1	WALL SUC	529.53	GFFU 12204		06/30/1992	60	0	SL	529.53	0.00	529.53
TRH	63500	EQUIP-MOVE	62561	3566	1	PORTABLE	750.51	SZ06028		07/31/1992	10	0	SL	750.51	0.00	750.51
TRH	63355	EQUIP-MOVE	62562	3571	1	STERILE H	9,174.65			07/31/1992	60	0	SL	9,174.65	0.00	9,174.65
TRH	63609	EQUIP-MOVE	62563	3572	1	CARTLOW	515.00			07/31/1992	10	0	SL	515.00	0.00	515.00
TRH	63790	EQUIP-MOVE	62567	3622	1	CRT WORK	580.00			09/30/1992	180	0	SL	580.00	0.00	580.00
TRH	63030	EQUIP-MOVE	62568	3623	1	FILE, 5-DRA	586.95			02/09/1992	180	0	SL	586.95	0.00	586.95
TRH	63126	EQUIP-MOVE	62570	3632	1	SLING,BED	2,911.25	13345		08/31/1992	10	0	SL	2,911.25	0.00	2,911.25

TRH	63790	EQUIP-MOVE	62571	3642	1	FILELATER/	667.67			10/31/1992		180	0	SL	667.67	0.00	667.67
TRH	63355	EQUIP-MOVE	62573	3657	1	VACUUM M	1,564.75			10/31/1992		10	0	SL	1,564.75	0.00	1,564.75
TRH	63625	EQUIP-MOVE	62574	3661	1	DISPOSER	1,556.00	12400		11/30/1992		60	0	SL	1,556.00	0.00	1,556.00
TRH	63355	EQUIP-MOVE	62577	3674	1	UNIV.STIRF	2,256.18	9235992360		01/31/1993		180	0	SL	2,256.18	0.00	2,256.18
TRH	63355	EQUIP-MOVE	62578	3675	1	FLEXIBLE C	7,004.90			01/31/1993		10	0	SL	7,004.90	0.00	7,004.90
TRH	63256	EQUIP-MOVE	62581	3712	1	PULSE OXII	1,110.25	PB.2459051		03/31/1993		10	0	SL	1,110.25	0.00	1,110.25
TRH	63355	EQUIP-MOVE	62582	3716	1	STERILE LA	2,822.94			04/30/1993		36	0	SL	2,822.94	0.00	2,822.94
TRH	63790	EQUIP-MOVE	62583	3717	1	RECRUITM	2,403.75			05/31/1993		10	0	SL	2,403.75	0.00	2,403.75
TRH	63355	EQUIP-MOVE	62584	3720	1	SHELVING	851.41			03/31/1993		10	0	SL	851.41	0.00	851.41
TRH	63625	EQUIP-MOVE	62591	3771	1	FOOD PRO	622.79			05/31/1993		10	0	SL	622.79	0.00	622.79
TRH	63355	EQUIP-MOVE	62592	3786	1	ATS1500 T(	5,926.43	EQ069317	ZIMMER	07/31/1993		10	0	SL	5,926.43	0.00	5,926.43
TRH	63355	EQUIP-MOVE	62594	3855	1	ARTHRO PU	15,624.00	104058	ARTHROTE	07/31/1993		60	0	SL	15,624.00	0.00	15,624.00
TRH	63355	EQUIP-MOVE	62597	3863	1	STERILE- AI	825.70			07/31/1993		36	0	SL	825.70	0.00	825.70
TRH	63355	EQUIP-MOVE	62598	3864	1	STERILE AR	705.70			07/31/1993		36	0	SL	705.70	0.00	705.70
TRH	63500	EQUIP-MOVE	62605	3888	1	ULTRASOU	673.41	8253		09/30/1993		10	0	SL	673.41	0.00	673.41
TRH	63355	EQUIP-MOVE	62606	3889	1	OSCILLATIN	4,189.71			09/30/1993		10	0	SL	4,189.71	0.00	4,189.71
TRH	63704	EQUIP-MOVE	62608	3966	1	FILE4 DRAV	676.61			09/30/1993		180	0	SL	676.61	0.00	676.61
TRH	63704	EQUIP-MOVE	62609	3967	1	FILE4 DRAV	676.61			09/30/1993		180	0	SL	676.61	0.00	676.61
TRH	63502	EQUIP-MOVE	62614	3983	1	BED, CENTI	4,786.31	53A69A		03/31/1994	20527	144	0	SL	4,786.31	0.00	4,786.31
TRH	63502	EQUIP-MOVE	62615	3987	1	BED, CENTI	4,786.31	53A71A		03/31/1994	20527	144	0	SL	4,786.31	0.00	4,786.31
TRH	63126	EQUIP-MOVE	62622	4105	1	WARDROB	1,331.88			04/30/1973		240	0	SL	1,331.88	0.00	1,331.88
TRH	63126	EQUIP-MOVE	62623	4106	1	WARDROB	8,213.26			04/30/1973		240	0	SL	8,213.26	0.00	8,213.26
TRH	63400	EQUIP-MOVE	62636	4250	1	TABLE AUT	2,219.80	LOCATED AT MORGUE		04/30/1973		240	0	SL	2,219.80	0.00	2,219.80
TRH	63625	EQUIP-MOVE	62637	4282	1	COLD STOF	5,549.50			04/30/1973		180	0	SL	5,549.50	0.00	5,549.50
TRH	63625	EQUIP-MOVE	62644	4354	1	WALK-IN F	10,866.00	K153427		04/30/1991		10	0	SL	10,866.00	0.00	10,866.00
TRH	63256	EQUIP-MOVE	62648	4372	2	WALL-MOU	760.00			12/31/1991		240	0	SL	760.00	0.00	760.00
TRH	63400	EQUIP-MOVE	62649	4390	1	CABINET-4	5,860.00			07/31/1993		180	0	SL	5,860.00	0.00	5,860.00
TRH	63704	EQUIP-MOVE	62650	4403	1	VOICE 1 TE	950.00		T-A SYSTEN	09/30/1994	20100	10	0	SL	950.00	0.00	950.00
TRH	63704	EQUIP-MOVE	62651	4404	1	VOICE 1 TE	950.00		T-A SYSTEN	09/30/1994	20100	10	0	SL	950.00	0.00	950.00
TRH	63704	EQUIP-MOVE	62652	4405	1	VOICE 1 TE	950.00		T-A SYSTEN	09/30/1994	20100	10	0	SL	950.00	0.00	950.00
TRH	63355	EQUIP-MOVE	62661	4440	1	STERILIZER	53,645.00	6612AR1	GETINGE	08/31/1996	6517	10	0	SL	53,645.00	0.00	53,645.00
TRH	63355	EQUIP-MOVE	62669	4469	1	SURGICAL I	22,413.00			08/31/1999	16951	10	0	SL	22,413.00	0.00	22,413.00
TRH	63625	EQUIP-MOVE	62670	4472	1	GRIDDLE, M	991.66	90330.2	ARMG-36	08/31/1999	18329	10	0	SL	991.66	0.00	991.66
TRH	63625	EQUIP-MOVE	62671	4475	1	RANGE, GA	1,334.75	904302.2		09/30/1999	18740	10	0	SL	1,334.75	0.00	1,334.75
TRH	63704	EQUIP-MOVE	62689	4516	1	TIMECLOCI	1,502.29	129.038		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62690	4517	1	TIMECLOCI	1,502.29	129.041		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62691	4518	1	TIMECLOCI	1,502.29	129.042		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62692	4519	1	TIMECLOCI	1,502.29	129.043		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62693	4520	1	TIMECLOCI	1,502.29	129.044		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62694	4521	1	TIMECLOCI	1,502.29	129.045		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62695	4522	1	TIMECLOCI	1,502.29	130.014		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62696	4523	1	TIMECLOCI	1,502.29	10.1185		03/31/2002	28391	120	0	SL	1,502.29	0.00	1,502.29
TRH	63704	EQUIP-MOVE	62697	4524	1	TIMECLOCI	1,502.28	10.1184		03/31/2002	28391	120	0	SL	1,502.28	0.00	1,502.28
TRH	63355	EQUIP-MOVE	62698	4528	1	WASHERDI	60,215.00		8666	03/31/2002	27741	180	0	SL	60,215.00	0.00	60,215.00
TRH	63380	EQUIP-MOVE	62699	4529	3	CEILING SE	40,209.00			03/31/2002	27741	180	0	SL	40,209.00	0.00	40,209.00
TRH	63355	EQUIP-MOVE	62700	4530	3	CEILING SE	49,776.00			03/31/2002	27741	180	0	SL	49,776.00	0.00	49,776.00
TRH	63350	EQUIP-MOVE	62704	4540	16	INTER CON	7,618.41			08/31/2002	30127	120	0	SL	7,618.41	0.00	7,618.41
TRH	63355	EQUIP-MOVE	62705	4541	10	INTER CON	4,690.70			08/31/2002	30127	120	0	SL	4,690.70	0.00	4,690.70
TRH	63355	EQUIP-MOVE	62706	4542	1	CEILING M	28,000.00			08/31/2002	29014	60	0	SL	28,000.00	0.00	28,000.00
TRH	63355	EQUIP-MOVE	62707	4543	1	VECTOR FL	7,000.00		18IN	08/31/2002	29014	60	0	SL	7,000.00	0.00	7,000.00
TRH	63450	EQUIP-MOVE	62711	4550	1	SIEMENS S	298,171.00			02/28/2003	31563	60	0	SL	298,171.00	0.00	298,171.00
TRH	63450	EQUIP-MOVE	62712	4551	1	SIEMENS M	99,000.00			02/28/2003	30639	60	0	SL	99,000.00	0.00	99,000.00
TRH	63740	EQUIP-MOVE	62786	5622	1	CABINET FI	500.00			04/30/1981		240	0	SL	500.00	0.00	500.00
TRH	63355	EQUIP-MOVE	62792	6028	1	STERILE SF	1,262.36			03/31/1994	21178	36	0	SL	1,262.36	0.00	1,262.36
TRH	63355	EQUIP-MOVE	62794	6032	1	HEADLIGH	6,251.22			03/31/1994	21122	60	0	SL	6,251.22	0.00	6,251.22
TRH	63355	EQUIP-MOVE	62795	6033	1	STERILE SF	7,827.00			03/31/1994	21169	60	0	SL	7,827.00	0.00	7,827.00
TRH	63355	EQUIP-MOVE	62796	6034	1	STERILE SU	1,312.00			03/31/1994	21230	60	0	SL	1,312.00	0.00	1,312.00
TRH	63355	EQUIP-MOVE	62797	6035	1	STERILE AI	2,849.00			03/31/1994	21179	60	0	SL	2,849.00	0.00	2,849.00
TRH	63740	EQUIP-MOVE	62798	6036	1	PUBLIC AD	708.79			03/31/1994	20860	60	0	SL	708.79	0.00	708.79

TRH	63740	EQUIP-MOVE	62803	6074	1	DESK, EXEC	1,593.10		36X72	03/31/1994	21186	240	0	SL	1,593.10	0.00	1,593.10
TRH	63740	EQUIP-MOVE	62804	6075	1	CREDENZA	1,273.10		22X72	03/31/1994	21186	180	0	SL	1,273.10	0.00	1,273.10
TRH	63740	EQUIP-MOVE	62805	6076	1	CHAIR, EXE	701.80			03/31/1994	21186	180	0	SL	701.80	0.00	701.80
TRH	63740	EQUIP-MOVE	62806	6077	1	BOOKCASE	669.90		14X36X72	03/31/1994	21186	240	0	SL	669.90	0.00	669.90
TRH	63740	EQUIP-MOVE	62807	6078	1	BOOKCASE	669.90		14X36X72	03/31/1994	21186	240	0	SL	669.90	0.00	669.90
TRH	63355	EQUIP-MOVE	62808	6079	1	STERILE LA	3,428.65		29X10X33	03/31/1994	21530	36	0	SL	3,428.65	0.00	3,428.65
TRH	63740	EQUIP-MOVE	62809	6088	1	TABLE,ROL	650.00			04/30/1994		180	0	SL	650.00	0.00	650.00
TRH	63355	EQUIP-MOVE	62812	6096	1	AIR DRILL S	4,440.75			04/30/1994	21356	120	0	SL	4,440.75	0.00	4,440.75
TRH	63355	EQUIP-MOVE	62813	6097	1	TABLE, SUF	33,137.00			04/30/1994	21425	180	0	SL	33,137.00	0.00	33,137.00
TRH	63350	EQUIP-MOVE	62822	6199	1	CABINET, B	2,893.11			07/31/1994	344	180	0	SL	2,893.11	0.00	2,893.11
TRH	63477	EQUIP-MOVE	62823	6201	1	BICYCLE, E1	595.00	81001		07/31/1994	1183	180	0	SL	595.00	0.00	595.00
TRH	63355	EQUIP-MOVE	62886	6275	1	STERILE SL	729.00			09/30/1994	669	60	0	SL	729.00	0.00	729.00
TRH	63355	EQUIP-MOVE	62887	6276	1	STERILE CO	6,876.41			09/30/1994	21123	60	0	SL	6,876.41	0.00	6,876.41
TRH	63355	EQUIP-MOVE	62888	6277	1	STERILE SC	673.00			09/30/1994	21764	60	0	SL	673.00	0.00	673.00
TRH	63355	EQUIP-MOVE	62889	6279	1	STERILE RE	2,252.83			09/30/1994	21848	60	0	SL	2,252.83	0.00	2,252.83
TRH	63355	EQUIP-MOVE	62890	6280	1	STERILE FL	4,416.30			09/30/1994	21848	60	0	SL	4,416.30	0.00	4,416.30
TRH	63355	EQUIP-MOVE	62891	6282	1	STERILE HO	1,681.50			09/30/1994	670	60	0	SL	1,681.50	0.00	1,681.50
TRH	63355	EQUIP-MOVE	62892	6297	1	STERILE SP	15,850.95			09/30/1994	21177	60	0	SL	15,850.95	0.00	15,850.95
TRH	63355	EQUIP-MOVE	62893	6298	1	STERILE HI	2,406.27			09/30/1994	21847	60	0	SL	2,406.27	0.00	2,406.27
TRH	63355	EQUIP-MOVE	62894	6299	1	STERILE TR	586.77			09/30/1994	21847	60	0	SL	586.77	0.00	586.77
TRH	63355	EQUIP-MOVE	62931	6301	1	STERILE FO	4,929.67			09/30/1994	21757	60	0	SL	4,929.67	0.00	4,929.67
TRH	63043	EQUIP-MOVE	62932	6314	1	TRACKMAS	5,812.00	10068		09/30/1994	1329	96	0	SL	5,812.00	0.00	5,812.00
TRH	63477	EQUIP-MOVE	62935	6355	1	TRITON TR	7,627.00	4950		05/31/1995	2835	120	0	SL	7,627.00	0.00	7,627.00
TRH	63355	EQUIP-MOVE	62936	6356.01	1	PHACO HA	1,200.00		BKUP-AMC	05/31/1995	2854	60	0	SL	1,200.00	0.00	1,200.00
TRH	63556	EQUIP-MOVE	62944	6400	1	ERGOMETE	1,050.00	507942		05/31/1995	2483	180	0	SL	1,050.00	0.00	1,050.00
TRH	63126	EQUIP-MOVE	62946	6404	1	AIR PURIF I	2,658.51	M8015B01	MAP 800M	05/31/1995	3231	60	0	SL	2,658.51	0.00	2,658.51
TRH	63400	EQUIP-MOVE	62948	6407	1	MICROSCO	4,256.40	BX40F3		07/31/1995	4046	84	0	SL	4,256.40	0.00	4,256.40
TRH	63030	EQUIP-MOVE	62949	6415	1	BOOKCASE	771.00			07/31/1995		240	0	SL	771.00	0.00	771.00
TRH	63030	EQUIP-MOVE	62950	6416	1	BOOKCASE	771.00			07/31/1995		240	0	SL	771.00	0.00	771.00
TRH	63043	EQUIP-MOVE	62951	6419	1	PULSE OXII	638.82	HH21053		07/31/1995		84	0	SL	638.82	0.00	638.82
TRH	63355	EQUIP-MOVE	62952	6425	1	STERILE FI	2,061.95			07/31/1995	1823	60	0	SL	2,061.95	0.00	2,061.95
TRH	63355	EQUIP-MOVE	62953	6426	1	XENON LIG	5,291.00	8400221	CLV S20	07/31/1995	1823	60	0	SL	5,291.00	0.00	5,291.00
TRH	63355	EQUIP-MOVE	62954	6428	1	INSUFFLAT	7,170.00	940700048		07/31/1995	1823	60	0	SL	7,170.00	0.00	7,170.00
TRH	63355	EQUIP-MOVE	62957	6431	1	STERILE AI	2,652.40			07/31/1995		60	0	SL	2,652.40	0.00	2,652.40
TRH	63625	EQUIP-MOVE	62959	6443	1	MIXER, HO	2,945.00	11.1038738		09/30/1995	4408	120	0	SL	2,945.00	0.00	2,945.00
TRH	63355	EQUIP-MOVE	62964	6479	1	MAYO STA	539.13			10/31/1995	5025	180	0	SL	539.13	0.00	539.13
TRH	63355	EQUIP-MOVE	62967	6489	1	STERILE SM	4,257.00			11/30/1995	4693	60	0	SL	4,257.00	0.00	4,257.00
TRH	63355	EQUIP-MOVE	62971	6507	1	STERILE TR	20,803.96			09/30/1996	7241	60	0	SL	20,803.96	0.00	20,803.96
TRH	63500	EQUIP-MOVE	62972	6513	1	STAT CAP E	1,031.28	20868367		06/30/1996	7117	84	0	SL	1,031.28	0.00	1,031.28
TRH	63500	EQUIP-MOVE	62973	6514	1	PULSE OXII	1,307.77	92052939		06/30/1996	7117	84	0	SL	1,307.77	0.00	1,307.77
TRH	63500	EQUIP-MOVE	62974	6515	1	PULSE OX I	2,652.45	20968376		06/30/1996	7117	84	0	SL	2,652.45	0.00	2,652.45
TRH	63500	EQUIP-MOVE	62988	6569	1	VENTILATO	3,490.00	11736		11/30/1996	8548	120	0	SL	3,490.00	0.00	3,490.00
TRH	63500	EQUIP-MOVE	62991	6593	1	AEROSOL T	1,087.50	AEMM008	OHIO 370	01/31/1997	9279	120	0	SL	1,087.50	0.00	1,087.50
TRH	63500	EQUIP-MOVE	62992	6594	1	AEROSOL T	1,087.50	AEMU002	OHIO 370	01/31/1997	9279	120	0	SL	1,087.50	0.00	1,087.50
TRH	63400	EQUIP-MOVE	62993	6595	1	PLASMA FR	3,346.00			02/28/1997	9362	120	0	SL	3,346.00	0.00	3,346.00
TRH	63256	EQUIP-MOVE	62994	6597	1	WHEELCHA	876.45			02/28/1997	7939	60	0	SL	876.45	0.00	876.45
TRH	63400	EQUIP-MOVE	62995	6600	1	CENTRIFUG	2,990.41	9603247		03/31/1997	9889	60	0	SL	2,990.41	0.00	2,990.41
TRH	63043	EQUIP-MOVE	62996	6604	1	TREADMILI	5,851.47	15948		03/31/1997	10048	96	0	SL	5,851.47	0.00	5,851.47
TRH	63477	EQUIP-MOVE	62997	6606	1	CABLE COL	2,845.00	297547	BIODEX	04/30/1997	10062	120	0	SL	2,845.00	0.00	2,845.00
TRH	63126	EQUIP-MOVE	62998	6621	1	FAX, OMNI	948.85	6054		04/30/1997	10168	36	0	SL	948.85	0.00	948.85
TRH	63625	EQUIP-MOVE	62999	6626	1	SHELVING	3,450.85			03/31/1997	10007	240	0	SL	3,450.85	0.00	3,450.85
TRH	63256	EQUIP-MOVE	63000	6627	1	FOREARM	1,751.50			03/31/1997	10049	120	0	SL	1,751.50	0.00	1,751.50
TRH	63355	EQUIP-MOVE	63001	6630	1	SMOKE EV/	1,463.82	V7387	ST1800	04/30/1997	10491	120	0	SL	1,463.82	0.00	1,463.82
TRH	63355	EQUIP-MOVE	63002	6631	1	SMOKE EV/	1,463.82	V7388	ST1800	04/30/1997	10491	120	0	SL	1,463.82	0.00	1,463.82
TRH	63355	EQUIP-MOVE	63006	6641	4	STERILE AC	5,246.15			09/30/1997	11845	60	0	SL	5,246.15	0.00	5,246.15
TRH	63500	EQUIP-MOVE	63012	6653	1	SENSOR M	4,500.00			08/31/1998	13684	96	0	SL	4,500.00	0.00	4,500.00
TRH	63740	EQUIP-MOVE	63013	6655	1	WORKSTAT	919.95			08/31/1998	13867	120	0	SL	919.95	0.00	919.95
TRH	63355	EQUIP-MOVE	63014	6656	1	STERILE SL	8,418.00			08/31/1998	13893	60	0	SL	8,418.00	0.00	8,418.00
TRH	63256	EQUIP-MOVE	63015	6660	1	PULSE OX I	553.36	21697291		08/31/1998	14727	84	0	SL	553.36	0.00	553.36

TRH	63043	EQUIP-MOVE	63016	6661	1	TREADMILI	5,650.28	16914			08/31/1998	14628	96	0	SL	5,650.28	0.00	5,650.28
TRH	63043	EQUIP-MOVE	63017	6662	1	TREADMILI	5,650.28	16915			08/31/1998	14628	96	0	SL	5,650.28	0.00	5,650.28
TRH	63043	EQUIP-MOVE	63018	6663	1	TREADMILI	5,650.28	16917			08/31/1998	14628	96	0	SL	5,650.28	0.00	5,650.28
TRH	63556	EQUIP-MOVE	63027	6675	1	ENTERTAIN	1,582.90				06/30/1997		180	0	SL	1,582.90	0.00	1,582.90
TRH	63400	EQUIP-MOVE	63036	6691	1	PRINTER, F	1,862.82	97318005			09/30/1997	11997	60	0	SL	1,862.82	0.00	1,862.82
TRH	63355	EQUIP-MOVE	63039	6708	1	PAL STIRRL	4,655.55	HK009HK010			11/30/1997	12803	180	0	SL	4,655.55	0.00	4,655.55
TRH	63355	EQUIP-MOVE	63040	6709	1	STERILE UI	691.32				11/30/1997	12799	120	0	SL	691.32	0.00	691.32
TRH	63355	EQUIP-MOVE	63041	6711	1	STERILE M	994.75				11/30/1997	12593	60	0	SL	994.75	0.00	994.75
TRH	63740	EQUIP-MOVE	63042	6713	1	WORKSTAT	1,304.29				12/31/1997	12083	120	0	SL	1,304.29	0.00	1,304.29
TRH	63740	EQUIP-MOVE	63043	6714	1	WORKSTAT	1,304.29				12/31/1997	12083	120	0	SL	1,304.29	0.00	1,304.29
TRH	63740	EQUIP-MOVE	63044	6715	1	WORKSTAT	1,304.30				12/31/1997	12083	120	0	SL	1,304.30	0.00	1,304.30
TRH	63355	EQUIP-MOVE	63047	6730	1	STERILE,UF	98,545.82				01/31/1998	12842	60	0	SL	98,545.82	0.00	98,545.82
TRH	63256	EQUIP-MOVE	63050	6738	1	PULSE OX I	595.77	21693415			08/31/1998	13693	84	0	SL	595.77	0.00	595.77
TRH	63256	EQUIP-MOVE	63051	6742	1	STRETCHEF	3,677.00	883.62B55			08/31/1998	13833	120	0	SL	3,677.00	0.00	3,677.00
TRH	63256	EQUIP-MOVE	63052	6743	1	STRETCHEF	3,677.00	883.62B56			08/31/1998	13833	120	0	SL	3,677.00	0.00	3,677.00
TRH	63256	EQUIP-MOVE	63053	6744	1	STRETCHEF	3,677.00	883.62B57			08/31/1998	13833	120	0	SL	3,677.00	0.00	3,677.00
TRH	63256	EQUIP-MOVE	63054	6745	1	BREATHAL'	2,130.50		7410		08/31/1998	14385	96	0	SL	2,130.50	0.00	2,130.50
TRH	63477	EQUIP-MOVE	63057	6754	1	PULSE OXII	586.25	21700335			08/31/1998	15032	84	0	SL	586.25	0.00	586.25
TRH	63350	EQUIP-MOVE	63058	6755	1	SUCTION U	510.00	15486			08/31/1998	15026	60	0	SL	510.00	0.00	510.00
TRH	63126	EQUIP-MOVE	63064	6762	1	LIFT, SARA	5,986.56				08/31/1998	15097	120	0	SL	5,986.56	0.00	5,986.56
TRH	63043	EQUIP-MOVE	63067	6782	1	WEIGHT ST	15,744.00				08/31/1998	14625	180	0	SL	15,744.00	0.00	15,744.00
TRH	63355	EQUIP-MOVE	63068	6785	1	STOOL, MC	2,818.92				09/30/1998	15693	120	0	SL	2,818.92	0.00	2,818.92
TRH	63477	EQUIP-MOVE	63072	6801	1	MONARCH	1,421.00				09/30/1999	16158	120	0	SL	1,421.00	0.00	1,421.00
TRH	63355	EQUIP-MOVE	63073	6802	1	SHOULDER	1,354.75				12/31/1998	16363	84	0	SL	1,354.75	0.00	1,354.75
TRH	63355	EQUIP-MOVE	63075	6808	1	STERILE,MI	1,100.00				12/31/1998	16478	60	0	SL	1,100.00	0.00	1,100.00
TRH	63355	EQUIP-MOVE	63079	6819	1	BIG CASE B	1,556.12				02/28/1999	16730	180	0	SL	1,556.12	0.00	1,556.12
TRH	63256	EQUIP-MOVE	63085	6826	1	ADDRESSO	559.14	2000032933			12/31/1998	16284	60	0	SL	559.14	0.00	559.14
TRH	63256	EQUIP-MOVE	63094	6846	1	VIRIDIA 26	11,120.58	3919A54466			09/30/1999	18976	60	0	SL	11,120.58	0.00	11,120.58
TRH	63256	EQUIP-MOVE	63095	6847	1	VIRIDIA 26	11,120.57	3919A54467			09/30/1999	18976	60	0	SL	11,120.57	0.00	11,120.57
TRH	63740	EQUIP-MOVE	63096	6861	1	FURNITURI	12,704.41				08/31/1999		144	0	SL	12,704.41	0.00	12,704.41
TRH	63500	EQUIP-MOVE	63097	6862	1	VENTILATC	3,272.61				08/31/1999	16852	120	0	SL	3,272.61	0.00	3,272.61
TRH	63126	EQUIP-MOVE	63098	6864	1	REFRIGERA	528.00				08/31/1999	18015	120	0	SL	528.00	0.00	528.00
TRH	63425	EQUIP-MOVE	63099	6868.03	1	SUREMED	185,029.00				08/31/2002	29845	120	0	SL	185,029.00	0.00	185,029.00
TRH	63355	EQUIP-MOVE	63103	6873	1	TPS IRRIGA	2,338.97	99031543			08/31/1999	18211	60	0	SL	2,338.97	0.00	2,338.97
TRH	63355	EQUIP-MOVE	63104	6874	1	TPS HUMM	2,414.67	99B00544			08/31/1999	18211	60	0	SL	2,414.67	0.00	2,414.67
TRH	63256	EQUIP-MOVE	63106	6877	1	VIRIDIA DA	1,677.00	3805A03942			09/30/1999	18976	60	0	SL	1,677.00	0.00	1,677.00
TRH	63355	EQUIP-MOVE	63107	6879	1	STERILE EM	5,823.32				09/30/1999	18307	60	0	SL	5,823.32	0.00	5,823.32
TRH	63380	EQUIP-MOVE	63109	6882.02	1	PORTAVIEV	7,879.50	1900652			09/30/1999	19555	60	0	SL	7,879.50	0.00	7,879.50
TRH	63380	EQUIP-MOVE	63110	6882.03	1	PORTAVIEV	7,879.50	1900812			09/30/1999	19555	60	0	SL	7,879.50	0.00	7,879.50
TRH	63355	EQUIP-MOVE	63112	6893	1	O.R. TABLE	41,000.00				09/30/1999	16633	180	0	SL	41,000.00	0.00	41,000.00
TRH	63126	EQUIP-MOVE	63113	6900	1	WHEELCHA	841.50				09/30/1999	16869	60	0	SL	841.50	0.00	841.50
TRH	63126	EQUIP-MOVE	63114	6901	1	WHEELCHA	841.50				09/30/1999	16869	60	0	SL	841.50	0.00	841.50
TRH	63355	EQUIP-MOVE	63115	6919	1	STERILE FL	5,812.20	331440			09/30/1999	19167	36	0	SL	5,812.20	0.00	5,812.20
TRH	63355	EQUIP-MOVE	63116	6920	1	NAVIGATO	14,031.00	19906033			09/30/1999	18777	60	0	SL	14,031.00	0.00	14,031.00
TRH	63355	EQUIP-MOVE	63117	6920.01	1	STERILE N/	5,728.60				09/30/1999	18777	84	0	SL	5,728.60	0.00	5,728.60
TRH	63256	EQUIP-MOVE	63118	6924	1	LOBBY FUR	3,929.50				05/31/2001	23382	120	0	SL	3,929.50	0.00	3,929.50
TRH	63256	EQUIP-MOVE	63119	6924.01	3	CHAIRS	525.00		TRIAGE		05/31/2001	23382	120	0	SL	525.00	0.00	525.00
TRH	63355	EQUIP-MOVE	63120	6925	1	DATA XFER	4,159.36	3805A0394	H-P M1235		05/31/2001	24990	180	0	SL	4,159.36	0.00	4,159.36
TRH	63355	EQUIP-MOVE	63121	6927	1	STERILE TF	895.00				05/31/2001	24989	60	0	SL	895.00	0.00	895.00
TRH	63355	EQUIP-MOVE	63122	6928	1	STERILE UI	40,355.78				06/30/2001	24417	60	0	SL	40,355.78	0.00	40,355.78
TRH	63355	EQUIP-MOVE	63123	6929	1	STERILE 5M	3,239.00	103452	A50372A		06/30/2001	26015	120	0	SL	3,239.00	0.00	3,239.00
TRH	63355	EQUIP-MOVE	63124	6930	1	STERILE XE	4,428.00	7113521	330W, CLV		06/30/2001	26015	120	0	SL	4,428.00	0.00	4,428.00
TRH	63355	EQUIP-MOVE	63125	6931	1	STERILE TE	3,509.60	103765			07/31/2001	26377	120	0	SL	3,509.60	0.00	3,509.60
TRH	63355	EQUIP-MOVE	63126	6933	1	STERILE AI	4,683.00				09/30/2001	27500	120	0	SL	4,683.00	0.00	4,683.00
TRH	63355	EQUIP-MOVE	63127	6934	1	STERILE VI	2,136.75	A004138			09/30/2001	26545	60	0	SL	2,136.75	0.00	2,136.75
TRH	63355	EQUIP-MOVE	63128	6935	1	STERILE VI	2,136.75	A004170			09/30/2001	26545	60	0	SL	2,136.75	0.00	2,136.75
TRH	63355	EQUIP-MOVE	63129	6936	1	STERILE XE	3,735.00	7013204			09/30/2001	26545	60	0	SL	3,735.00	0.00	3,735.00
TRH	63355	EQUIP-MOVE	63130	6937	1	STERILE DI	2,313.00	7000311			09/30/2001	26545	60	0	SL	2,313.00	0.00	2,313.00
TRH	63355	EQUIP-MOVE	63131	6938	1	STERILE DI	2,313.00	7000322			09/30/2001	26545	60	0	SL	2,313.00	0.00	2,313.00

TRH	63355	EQUIP-MOVE	63132	6939	1	STERILE HI	5,389.23	1112055			09/30/2001	26545	60	0	SL	5,389.23	0.00	5,389.23
TRH	63355	EQUIP-MOVE	63133	6940	1	STERILE HI	5,389.23	1112050			09/30/2001	26545	60	0	SL	5,389.23	0.00	5,389.23
TRH	63355	EQUIP-MOVE	63134	6941	1	STERILE VI	4,582.00	7125114			09/30/2001	26545	60	0	SL	4,582.00	0.00	4,582.00
TRH	63355	EQUIP-MOVE	63135	6942	1	STERILE VI	4,582.00	7125108			09/30/2001	26545	60	0	SL	4,582.00	0.00	4,582.00
TRH	63355	EQUIP-MOVE	63136	6943	1	STERILE CA	3,338.87	7100730			09/30/2001	26545	60	0	SL	3,338.87	0.00	3,338.87
TRH	63355	EQUIP-MOVE	63137	6944	1	STERILE CA	3,338.87	7100734			09/30/2001	26545	60	0	SL	3,338.87	0.00	3,338.87
TRH	63355	EQUIP-MOVE	63138	6945	1	STERILE VI	8,855.00	100109			09/30/2001	26545	60	0	SL	8,855.00	0.00	8,855.00
TRH	63355	EQUIP-MOVE	63139	6949	1	STERILE VII	18,000.30	2102711	GIF16	OLY	03/31/2002	27174	36	0	SL	18,000.30	0.00	18,000.30
TRH	63350	EQUIP-MOVE	63140	6951	1	STERILE VI	18,000.30	2012709	GIF16	OLY	03/31/2002	27174	36	0	SL	18,000.30	0.00	18,000.30
TRH	63350	EQUIP-MOVE	63141	6952	1	STERILE VII	17,226.00	1100396			03/31/2002	27174	36	0	SL	17,226.00	0.00	17,226.00
TRH	63350	EQUIP-MOVE	63142	6953	1	STERILE VII	17,226.00	1110608			03/31/2002	27174	36	0	SL	17,226.00	0.00	17,226.00
TRH	63350	EQUIP-MOVE	63143	6955	1	STERILE VII	19,683.75	2101779	CFQ	OLYM	03/31/2002	27174	36	0	SL	19,683.75	0.00	19,683.75
TRH	63350	EQUIP-MOVE	63144	6956	1	STERILE VII	19,683.75	2101803	CFQ	OLYM	03/31/2002	27174	36	0	SL	19,683.75	0.00	19,683.75
TRH	63350	EQUIP-MOVE	63145	6957	1	STERILE VII	19,683.75	2101770	CFQ	OLYM	03/31/2002	27174	36	0	SL	19,683.75	0.00	19,683.75
TRH	63355	EQUIP-MOVE	63146	6959	1	STERILE CM	2,402.70	01D009924			03/31/2002	26014	36	0	SL	2,402.70	0.00	2,402.70
TRH	63355	EQUIP-MOVE	63147	6960	1	STERILE BI	10,063.35				08/31/2002	29844	120	0	SL	10,063.35	0.00	10,063.35
TRH	63355	EQUIP-MOVE	63148	6961	1	STERILE BC	16,216.40				08/31/2002	28851	60	0	SL	16,216.40	0.00	16,216.40
TRH	63355	EQUIP-MOVE	63150	6963	3	ELECTRIC V	80.88				08/31/2002	30114	120	0	SL	80.88	0.00	80.88
TRH	63350	EQUIP-MOVE	63151	6964	1	ADJ. STOOI	894.64				08/31/2002	30176	120	0	SL	894.64	0.00	894.64
TRH	63355	EQUIP-MOVE	63152	6965	1	STERILE RE	4,664.88				08/31/2002	30449	120	0	SL	4,664.88	0.00	4,664.88
TRH	63355	EQUIP-MOVE	63154	6968	3	APRON CAI	1,296.05				08/31/2002	30169	60	0	SL	1,296.05	0.00	1,296.05
TRH	63611	EQUIP-MOVE	63155	6969	8	TABLE, BLA	1,280.88				08/31/2002	29703	180	0	SL	1,280.88	0.00	1,280.88
TRH	63350	EQUIP-MOVE	63156	6970	12	STANDARD	4,792.32				09/30/2002	30145	180	0	SL	4,792.32	0.00	4,792.32
TRH	63380	EQUIP-MOVE	63158	6972	1	BINS-LT BL	915.51				09/30/2002	30160A	180	0	SL	915.51	0.00	915.51
TRH	63355	EQUIP-MOVE	63159	6973	1	BINS-LT BL	8,489.90				09/30/2002	30426-30	180	0	SL	8,489.90	0.00	8,489.90
TRH	63380	EQUIP-MOVE	63160	6974	1	OFFICE FUI	1,162.70				09/30/2002	30128	180	0	SL	1,162.70	0.00	1,162.70
TRH	63611	EQUIP-MOVE	63165	6979	2	Chair-Arml	622.80				09/30/2003	31009	180	0	SL	622.80	20.76	622.80
TRH	63256	EQUIP-MOVE	63166	6980	1	OFFICE FUI	1,815.87				11/30/2002	29761	180	0	SL	1,815.87	60.53	1,815.87
TRH	63355	EQUIP-MOVE	63170	6984	2	STERILE EN	9,069.75				12/31/2002	31441	120	0	SL	9,069.75	0.00	9,069.75
TRH	63740	EQUIP-MOVE	63172	6986	1	FURNITURI	8,501.65				09/30/2003		120	0	SL	8,501.65	0.00	8,501.65
TRH	63400	EQUIP-MOVE	63177	6991	1	FURNITURI	1,160.84				02/28/2003	30991	120	0	SL	1,160.84	0.00	1,160.84
TRH	63400	EQUIP-MOVE	63179	6993	1	FURNITURI	6,380.51				04/30/2003	32948	180	0	SL	6,380.51	212.68	6,380.51
TRH	63355	EQUIP-MOVE	63180	6994	1	VIDEO LAP.	7,000.00				03/31/2003	31427	36	0	SL	7,000.00	0.00	7,000.00
TRH	63355	EQUIP-MOVE	63184	6998	1	MISC EQUI	7,793.36			OR	04/30/2003	32546	84	0	SL	7,793.36	0.00	7,793.36
TRH	63355	EQUIP-MOVE	63185	6998.01	1	MISC OR E	404.16				07/31/2003	32547	60	0	SL	404.16	0.00	404.16
TRH	63126	EQUIP-MOVE	63186	7000	1	25 BED PIL	3,646.50				05/31/2003	33083	60	0	SL	3,646.50	0.00	3,646.50
TRH	63256	EQUIP-MOVE	63188	7003	6	O2 FLOWM	2,140.80				04/30/2003	33705	180	0	SL	2,140.80	71.36	2,140.80
TRH	63256	EQUIP-MOVE	63190	7005	1	NEW ER DE	21,479.24				06/30/2003	33373	180	0	SL	21,479.24	715.97	21,479.24
TRH	63355	EQUIP-MOVE	63191	7007	1	STERILE 30	2,536.67	03D02505	STRYKER		06/30/2003	33896	60	0	SL	2,536.67	0.00	2,536.67
TRH	63355	EQUIP-MOVE	63192	7008	1	STERILE 70	2,536.68	03D01806	STRYKER		06/30/2003	33896	60	0	SL	2,536.68	0.00	2,536.68
TRH	63256	EQUIP-MOVE	63195	7012	1	MISC EQ-FI	12,156.99				06/30/2003		120	0	SL	12,156.99	0.00	12,156.99
TRH	63355	EQUIP-MOVE	63196	7014	1	STERILE SC	2,233.06				06/30/2003	33897	84	0	SL	2,233.06	0.00	2,233.06
TRH	63256	EQUIP-MOVE	63203	7022	1	CEILING MI	5,588.44				07/31/2003	33077	120	0	SL	5,588.44	0.00	5,588.44
TRH	63256	EQUIP-MOVE	63204	7023	1	CELING MC	5,588.45				07/31/2003	33077	120	0	SL	5,588.45	0.00	5,588.45
TRH	63256	EQUIP-MOVE	63205	7024	1	CEILING MI	5,588.45				07/31/2003	33077	120	0	SL	5,588.45	0.00	5,588.45
TRH	63256	EQUIP-MOVE	63206	7025	1	CEILING MI	5,588.45				07/31/2003	33077	120	0	SL	5,588.45	0.00	5,588.45
TRH	63611	EQUIP-MOVE	63209	7031	1	515IN LCD	1,445.57				07/31/2003	34419	60	0	SL	1,445.57	0.00	1,445.57
TRH	63256	EQUIP-MOVE	63212	7035	1	4-SUCTION	1,855.96				07/31/2003	34608	120	0	SL	1,855.96	0.00	1,855.96
TRH	63740	EQUIP-MOVE	63213	7036	1	ACRYLIC DI	7,798.09				08/31/2003		240	57	SL	7,798.09	292.43	5,946.04
TRH	63611	EQUIP-MOVE	63214	7037	1	MISC EQUI	816.51				07/31/2003		120	0	SL	816.51	0.00	816.51
TRH	63450	EQUIP-MOVE	63215	7038	1	RADIOLOG	8,079.29				07/31/2003	31776	120	0	SL	8,079.29	0.00	8,079.29
TRH	63256	EQUIP-MOVE	63217	7042	15	MAHOGAN	3,428.00				08/31/2003	34609	180	0	SL	3,428.00	114.27	3,428.00
TRH	63477	EQUIP-MOVE	63222	7052	1	THERAPY S	852.00				09/30/2003	30976	180	0	SL	852.00	28.40	852.00
TRH	63477	EQUIP-MOVE	63223	7053	1	THERAPY S	5,282.16				09/30/2003	31124	180	0	SL	5,282.16	176.07	5,282.16
TRH	63477	EQUIP-MOVE	63224	7054	1	THERAPY S	4,092.14				09/30/2003		60	0	SL	4,092.14	0.00	4,092.14
TRH	63355	EQUIP-MOVE	63230	7061	1	STERILE CM	7,297.51	02I005714			09/30/2003	31412	84	0	SL	7,297.51	0.00	7,297.51
TRH	63355	EQUIP-MOVE	63231	7062	1	STERILE 4M	2,995.00	223507			09/30/2003	31412	84	0	SL	2,995.00	0.00	2,995.00
TRH	63355	EQUIP-MOVE	63232	7063	1	STERILE 4M	2,995.00	203175			09/30/2003	31412	84	0	SL	2,995.00	0.00	2,995.00
TRH	63355	EQUIP-MOVE	63233	7064	1	STERILE OE	3,764.62	207567			09/30/2003	31427	84	0	SL	3,764.62	0.00	3,764.62

TRH	63355	EQUIP-MOVE	63234	7065	1	STERILE OE	3,764.62	207559		09/30/2003	31427	84	0	SL	3,764.62	0.00	3,764.62
TRH	63355	EQUIP-MOVE	63235	7066	1	STERILE UR	2,886.40	7201722		09/30/2003	31427	84	0	SL	2,886.40	0.00	2,886.40
TRH	63355	EQUIP-MOVE	63236	7067	1	STERILE OL	674.86			10/30/2002	31427	84	0	SL	674.86	0.00	674.86
TRH	63355	EQUIP-MOVE	63237	7068	1	STERILE 4.5	900.36			09/30/2003	31427	84	0	SL	900.36	0.00	900.36
TRH	63355	EQUIP-MOVE	63238	7069	1	STERILE 4.5	900.36			09/30/2003	31427	84	0	SL	900.36	0.00	900.36
TRH	63355	EQUIP-MOVE	63239	7070	1	STERILE 6.5	900.36			09/30/2003	31427	84	0	SL	900.36	0.00	900.36
TRH	63355	EQUIP-MOVE	63240	7071	1	STERILE 6.5	900.36			09/30/2003	31427	84	0	SL	900.36	0.00	900.36
TRH	63355	EQUIP-MOVE	63241	7072	1	STERILE OF	4,939.68	207836		09/30/2003	31427	84	0	SL	4,939.68	0.00	4,939.68
TRH	63256	EQUIP-MOVE	63243	7074	1	DURASENS	1,270.11			09/30/2003	33861	36	0	SL	1,270.11	0.00	1,270.11
TRH	63350	EQUIP-MOVE	63245	7077	4	FLOWMETI	1,841.89			09/30/2003	34990	96	0	SL	1,841.89	0.00	1,841.89
TRH	63800	EQUIP-MOVE	63250	2662	1	SAFETY AN	1,199.00	14247		06/30/1988		120	0	SL	1,199.00	0.00	1,199.00
TRH	63800	EQUIP-MOVE	63253	3025	1	PRESSURE	1,750.00	P6263.088	LANDA	11/30/1990		60	0	SL	1,750.00	0.00	1,750.00
TRH	63800	EQUIP-MOVE	63291	4476	1	ZEKS REFRI	801.27	144696.1	18HSEA	05/31/2000	20201	180	0	SL	801.27	0.00	801.27
TRH	63800	EQUIP-MOVE	63292	6260	1	SNOW SCR	800.00		JOHN DEEF	09/30/1994	530	60	0	SL	800.00	0.00	800.00
TRH	63800	EQUIP-MOVE	63293	6378	1	TOTALSAVI	1,020.00			05/31/1995	2983	120	0	SL	1,020.00	0.00	1,020.00
TRH	63800	EQUIP-MOVE	63294	6659	1	MOWER, 1	13,275.00	M01145X1	JOHN DEEF	08/31/1998	14305	120	0	SL	13,275.00	0.00	13,275.00
TRH	63800	EQUIP-MOVE	63295	6659.01	1	54IN BLADI	967.00		JOHN DEEF	08/31/1998	14305	120	0	SL	967.00	0.00	967.00
TRH	63800	EQUIP-MOVE	63296	7055	1	VIDEO SYS	5,175.00			09/30/2003		60	0	SL	5,175.00	0.00	5,175.00
TRH	63355	EQUIP-MOVE	63368	7087	1	OR CEILING	27,875.02			01/31/2004	35357	120	0	SL	27,875.02	0.00	27,875.02
TRH	63355	EQUIP-MOVE	63370	7089	1	2 SETS OF I	21,904.95			02/29/2004		36	0	SL	21,904.95	0.00	21,904.95
TRH	63450	EQUIP-MOVE	63371	7090	1	DOSE CALI	5,637.00			02/29/2004	35843	60	0	SL	5,637.00	0.00	5,637.00
TRH	63256	EQUIP-MOVE	63372	7092	1	ER PANELS	1,085.28			02/29/2004	34293	180	9	SL	1,085.28	54.27	1,031.02
TRH	63355	EQUIP-MOVE	63374	7094	1	OR CEILING	23,295.01			03/31/2004	35357	120	0	SL	23,295.01	0.00	23,295.01
TRH	63355	EQUIP-MOVE	63375	7095	4	PANEL ILLU	1,100.85			03/31/2004	36733	180	9	SL	1,100.85	55.05	1,045.82
TRH	63256	EQUIP-MOVE	63376	7096	1	ER REGISTF	11,690.41			03/31/2004	33936	180	9	SL	11,690.41	584.54	11,105.90
TRH	63380	EQUIP-MOVE	63377	7097	1	CEILING EC	13,915.00			03/31/2004	35357	180	9	SL	13,915.00	695.76	13,219.26
TRH	63355	EQUIP-MOVE	63378	7098	1	OR CEILING	15,295.00			03/31/2004	35357	180	9	SL	15,295.00	764.75	14,530.25
TRH	63800	EQUIP-MOVE	63383	7103	1	TOUCH PR(	1,759.00			04/30/2004	35882	120	0	SL	1,759.00	0.00	1,759.00
TRH	63720	EQUIP-MOVE	63384	7105	1	TAB-W X-R	28,083.71		TRAC MOB	03/31/2004	35935	60	0	SL	28,083.71	0.00	28,083.71
TRH	63355	EQUIP-MOVE	63387	7109	1	VACUUMG	26,898.75			04/30/2004	35357	144	0	SL	26,898.75	0.00	26,898.75
TRH	63450	EQUIP-MOVE	63388	7110	1	WAITING R	6,737.80		BIRTHING (	04/30/2004	36548	180	9	SL	6,737.80	336.89	6,400.91
TRH	63477	EQUIP-MOVE	63390	7115	1	MISC PHYS	19,386.00			06/30/2004		60	0	SL	19,386.00	0.00	19,386.00
TRH	63355	EQUIP-MOVE	63391	7118	1	NEPTUNE F	8,620.00	411001103		07/31/2004	37786	120	0	SL	8,620.00	0.00	8,620.00
TRH	63625	EQUIP-MOVE	63393	7120	1	DISHWASH	65,364.48			07/31/2004		120	0	SL	65,364.48	0.00	65,364.48
TRH	63355	EQUIP-MOVE	63395	7122	1	VARIOUS 4	905.11			08/31/2004	36969-36	180	9	SL	905.11	45.27	859.86
TRH	63609	EQUIP-MOVE	63399	7126	1	GENESIS SY	17,399.71			09/30/2004	37436	180	9	SL	17,399.71	870.00	16,529.73
TRH	63800	EQUIP-MOVE	63405	7134	1	GREASE IN	2,582.27			09/30/2004	36385	240	69	SL	2,582.27	96.84	1,839.86
TRH	63355	EQUIP-MOVE	63412	7145	1	ARTHOSCC	9,629.87	04D008344		11/30/2004	39057	36	0	SL	9,629.87	0.00	9,629.87
TRH	63355	EQUIP-MOVE	63413	7146	1	ARTHOSCC	9,799.83	04H038724		11/30/2004	39057	36	0	SL	9,799.83	0.00	9,799.83
TRH	63355	EQUIP-MOVE	63414	7147	1	ARTHOSCC	6,733.83	301775		11/30/2004	39057	36	0	SL	6,733.83	0.00	6,733.83
TRH	63355	EQUIP-MOVE	63415	7148	1	ARTHOSCC	3,596.43	311972		11/30/2004	39057	36	0	SL	3,596.43	0.00	3,596.43
TRH	63355	EQUIP-MOVE	63416	7149	1	ARTHOSCC	6,733.83	299665		11/30/2004	39057	36	0	SL	6,733.83	0.00	6,733.83
TRH	63548	EQUIP-MOVE	63417	7150	1	MISC TOXA	39,388.29			12/31/2004		60	0	SL	39,388.29	0.00	39,388.29
TRH	63740	EQUIP-MOVE	63418	7151	1	FURNITURI	2,971.50			12/31/2004		180	21	SL	2,971.50	148.59	2,624.84
TRH	63235	EQUIP-MOVE	63476	7202	1	OFFICE FUI	2,682.06			04/30/2005	40010	240	81	SL	2,682.06	100.59	1,776.86
TRH	63609	EQUIP-MOVE	63477	7203	1	STERRAD S	50,256.08			04/30/2005	40716	144	0	SL	50,256.08	0.00	50,256.08
TRH	63800	EQUIP-MOVE	63481	7207	1	VARIABLE S	5,265.23		AHU S-1	06/30/2005		120	0	SL	5,265.23	0.00	5,265.23
TRH	63355	EQUIP-MOVE	63482	7208	1	ENCISION E	23,534.42			06/30/2005	40640	120	0	SL	23,534.42	0.00	23,534.42
TRH	63355	EQUIP-MOVE	63514	7247	1	DRILL SYST	51,317.49			09/30/2005	41861	120	0	SL	51,317.49	0.00	51,317.49
TRH	63800	EQUIP-MOVE	63519	7253	1	ICU LIFE SA	17,687.30			09/30/2005		240	81	SL	17,687.30	663.29	11,717.85
TRH	63605	EQUIP-MOVE	63521	7255	1	OFFICE FUI	3,240.10			09/30/2005	42145	240	81	SL	3,240.10	121.50	2,146.56
TRH	63355	EQUIP-MOVE	63523	7261	1	ALLEN STIR	4,757.69	A062750		11/30/2005	43283	120	0	SL	4,757.69	0.00	4,757.69
TRH	63355	EQUIP-MOVE	63524	7262	1	ENDOSCOF	6,827.40	599762		11/30/2005	42389	36	0	SL	6,827.40	0.00	6,827.40
TRH	63355	EQUIP-MOVE	63525	7263	1	SHEATH, O	908.10	M263520		11/30/2005	42389	36	0	SL	908.10	0.00	908.10
TRH	63355	EQUIP-MOVE	63526	7264	1	INSTRUME	366.30		11X27	11/30/2005	42389	36	0	SL	366.30	0.00	366.30
TRH	63355	EQUIP-MOVE	63527	7265	1	INSTRUME	444.60	9191	11X23	11/30/2005	42389	36	0	SL	444.60	0.00	444.60
TRH	63355	EQUIP-MOVE	63528	7266	1	INSTRUME	444.60	9191	11X23	11/30/2005	42389	36	0	SL	444.60	0.00	444.60
TRH	63355	EQUIP-MOVE	63529	7267	1	SHEATH, IN	779.40	M620530		11/30/2005	42389	36	0	SL	779.40	0.00	779.40
TRH	63355	EQUIP-MOVE	63530	7268	1	SHEATH, IN	779.40	M620530		11/30/2005	42389	36	0	SL	779.40	0.00	779.40

TRH	63355	EQUIP-MOVE	63531	7269	1	OBTURATC	232.20	M524200		11/30/2005	42389	36	0	SL	232.20	0.00	232.20
TRH	63355	EQUIP-MOVE	63532	7270	1	OBTURATC	232.20	M524200		11/30/2005	42389	36	0	SL	232.20	0.00	232.20
TRH	63355	EQUIP-MOVE	63533	7271	1	7FR FLEXIB	684.00	P758005		11/30/2005	42389	36	0	SL	684.00	0.00	684.00
TRH	63355	EQUIP-MOVE	63534	7272	1	5FR FLEXIB	684.00	P761322		11/30/2005	42389	36	0	SL	684.00	0.00	684.00
TRH	63355	EQUIP-MOVE	63535	7273	1	7 FR FLEXIE	684.00	P768675		11/30/2005	42389	36	0	SL	684.00	0.00	684.00
TRH	63355	EQUIP-MOVE	63536	7274	1	VIDEO SYS	34,058.75	MULTIPLE		11/30/2005	42385	36	0	SL	34,058.75	0.00	34,058.75
TRH	63355	EQUIP-MOVE	63537	7275	1	SHEATH, O	908.10	M633360		11/30/2005	42389	36	0	SL	908.10	0.00	908.10
TRH	63355	EQUIP-MOVE	63538	7276	1	SCISSORS,	636.30	P768673		11/30/2005	42389	36	0	SL	636.30	0.00	636.30
TRH	63355	EQUIP-MOVE	63539	7277	1	ANGLEDLA	3,763.80		30DEG 5M	02/28/2006	43961	36	0	SL	3,763.80	0.00	3,763.80
TRH	63355	EQUIP-MOVE	63540	7278	1	FORCEPS F	1,030.50	P764396	950MM	02/28/2006	42389	36	0	SL	1,030.50	0.00	1,030.50
TRH	63355	EQUIP-MOVE	63548	7287	1	O DG TELES	3,268.90	810043		03/31/2006	44921	120	0	SL	3,268.90	0.00	3,268.90
TRH	63355	EQUIP-MOVE	63549	7288	1	30DG TELE	3,268.90	595324		03/31/2006	44921	120	0	SL	3,268.90	0.00	3,268.90
TRH	63355	EQUIP-MOVE	63550	7289	1	OLYMPUS (	3,338.71			03/31/2006	42411	60	0	SL	3,338.71	0.00	3,338.71
TRH	63355	EQUIP-MOVE	63556	7299	1	TELESCOPE	4,978.24	A52000A	OR	05/31/2006	44908	120	0	SL	4,978.24	0.00	4,978.24
TRH	63355	EQUIP-MOVE	63570	7313	1	VISERA CAI	7,597.93			09/30/2006	48209	36	0	SL	7,597.93	0.00	7,597.93
TRH	63350	EQUIP-MOVE	63571	7314	1	VIDEO GAS	14,973.00			09/30/2006	45176	36	0	SL	14,973.00	0.00	14,973.00
TRH	63350	EQUIP-MOVE	63572	7315	1	VIDEO GAS	14,973.00			09/30/2006	45176	36	0	SL	14,973.00	0.00	14,973.00
TRH	63800	EQUIP-MOVE	63573	7316	1	FURNITURI	4,870.34			09/30/2006	45355	180	33	SL	4,870.34	243.53	3,977.47
TRH	63355	EQUIP-MOVE	63586	7328	1	ARTHROSC	1,015.24	W50374		01/31/2007	49868	36	0	SL	1,015.24	0.00	1,015.24
TRH	63355	EQUIP-MOVE	63595	7337	1	SHOULDER	1,010.15		ALLEN	01/31/2007	50179	36	0	SL	1,010.15	0.00	1,010.15
TRH	63355	EQUIP-MOVE	63596	7338	1	FOOT HUG	766.46			01/31/2007	50179	36	0	SL	766.46	0.00	766.46
TRH	63355	EQUIP-MOVE	63597	7339	7	ARTHROPII	5,732.88			01/31/2007	49867	60	0	SL	5,732.88	0.00	5,732.88
TRH	63355	EQUIP-MOVE	63599	7341	1	TELESCOPE	4,105.30			02/28/2007	50315	84	0	SL	4,105.30	0.00	4,105.30
TRH	63355	EQUIP-MOVE	63601	7343	1	ARTHROSC	995.00			02/28/2007	49868	60	0	SL	995.00	0.00	995.00
TRH	63355	EQUIP-MOVE	63602	7344	1	FLEXIBLE F	573.50			02/28/2007	50577	60	0	SL	573.50	0.00	573.50
TRH	63355	EQUIP-MOVE	63608	7350	1	1188 CAMI	12,388.05		ARTHROSC	04/30/2007	50823	84	0	SL	12,388.05	0.00	12,388.05
TRH	63355	EQUIP-MOVE	63609	7351	1	1188 CAMI	12,388.05		ARTHROSC	04/30/2007	50823	84	0	SL	12,388.05	0.00	12,388.05
TRH	63355	EQUIP-MOVE	63610	7352	1	1188 CAMI	12,388.05		ARTHROSC	04/30/2007	50823	84	0	SL	12,388.05	0.00	12,388.05
TRH	63800	EQUIP-MOVE	63621	7364	1	TVSS FOR M	2,535.00			07/31/2007	50524	180	45	SL	2,535.00	126.75	1,901.25
TRH	63030	EQUIP-MOVE	63637	7380	1	NORTEL PH	7,000.00		MTN VIEW	08/31/2007		60	0	SL	7,000.00	0.00	7,000.00
TRH	63030	EQUIP-MOVE	63638	7381	1	CABINET	1,500.00		MTN VIEW	08/31/2007		120	0	SL	1,500.00	0.00	1,500.00
TRH	63030	EQUIP-MOVE	63639	7383	1	INFORMAT	31,500.00		MTN VIEW	08/31/2007		60	0	SL	31,500.00	0.00	31,500.00
TRH	63625	EQUIP-MOVE	63640	7384	1	BBQ GRILL	2,653.00			08/31/2007	52677	60	0	SL	2,653.00	0.00	2,653.00
TRH	63256	EQUIP-MOVE	63641	7385	1	WIRELESS (	1,277.95			08/31/2007	53175	60	0	SL	1,277.95	0.00	1,277.95
TRH	63625	EQUIP-MOVE	63651	7400	1	TABLES, CH	25,351.21			08/31/2007	47282	180	45	SL	25,351.21	1,267.56	19,013.40
TRH	63625	EQUIP-MOVE	63654	7403	1	CHARBROII	1,090.00			09/30/2007	49336	60	0	SL	1,090.00	0.00	1,090.00
TRH	63625	EQUIP-MOVE	63655	7404	1	OVEN-DBL	6,027.00		NATURAL (	09/30/2007	49336	120	0	SL	6,027.00	0.00	6,027.00
TRH	63625	EQUIP-MOVE	63657	7407	1	SHELVING	800.00			09/30/2007	49336	180	45	SL	800.00	40.01	600.00
TRH	63625	EQUIP-MOVE	63658	7408	1	SHELVING	800.00			09/30/2007	49336	180	45	SL	800.00	40.01	600.00
TRH	63625	EQUIP-MOVE	63659	7409	1	SHELVING	800.00			09/30/2007	49336	180	45	SL	800.00	40.01	600.00
TRH	63625	EQUIP-MOVE	63661	7411	1	TABLE STAI	625.00		24X60	09/30/2007	49336	180	45	SL	625.00	31.24	468.75
TRH	63625	EQUIP-MOVE	63662	7412	1	TABLE STAI	625.00		24X60	09/30/2007	49336	180	45	SL	625.00	31.24	468.75
TRH	63625	EQUIP-MOVE	63665	7415	1	EQUIPMEN	500.00		30X54	09/30/2007	49336	180	45	SL	500.00	25.02	375.01
TRH	63625	EQUIP-MOVE	63666	7416	1	SHELVING	800.00			09/30/2007	49336	180	45	SL	800.00	40.01	600.00
TRH	63615	EQUIP-MOVE	63687	7441	1	MESH SHA	1,112.00			09/30/2007	51573	60	0	SL	1,112.00	0.00	1,112.00
TRH	63740	EQUIP-MOVE	63700	7461	1	MESH SHA	3,998.01			09/30/2007	51222	60	0	SL	3,998.01	0.00	3,998.01
TRH	63800	EQUIP-MOVE	63712	7476	1	TVSS W INI	18,630.00		HIA,ECHIA	09/30/2007	51867	180	45	SL	18,630.00	931.50	13,972.50
TRH	63810	EQUIP-MOVE	63713	7477	1	TASER X26	1,119.57			09/30/2007		60	0	SL	1,119.57	0.00	1,119.57
TRH	63810	EQUIP-MOVE	63714	7478	1	TASER X26	1,119.58			09/30/2007		60	0	SL	1,119.58	0.00	1,119.58
TRH	63355	EQUIP-MOVE	63715	7479	2	TABLE EXTI	801.22			09/30/2007	53674	180	45	SL	801.22	40.06	600.91
TRH	63477	EQUIP-MOVE	63716	7480	1	PATHWAY	4,722.00			09/30/2007	53611	60	0	SL	4,722.00	0.00	4,722.00
TRH	63355	EQUIP-MOVE	63717	7481	1	VAC PAC P	523.27			09/30/2007	53673	60	0	SL	523.27	0.00	523.27
TRH	63625	EQUIP-MOVE	63718	7483	1	DISPOSER-	2,500.00			09/30/2007	53686	120	0	SL	2,500.00	0.00	2,500.00
TRH	63534	EQUIP-MOVE	63730	7516	1	KRONOS TI	3,155.00		BREVARD F	05/31/2008		120	0	SL	3,155.00	157.75	3,155.00
TRH	63551	EQUIP-MOVE	63732	7518	1	KRONOS TI	3,155.00			12/31/2007		120	0	SL	3,155.00	157.75	3,155.00
TRH	63625	EQUIP-MOVE	63733	7519	1	RED GOAT	2,500.00			12/31/2007	54030	60	0	SL	2,500.00	0.00	2,500.00
TRH	63355	EQUIP-MOVE	63734	7520	1	STERILIZ PA	740.63			02/29/2008	53711	120	0	SL	740.63	37.03	740.63
TRH	63129	EQUIP-MOVE	63736	7522	1	TELEMETR'	1,409.04			01/31/2008	50178	60	0	SL	1,409.04	0.00	1,409.04
TRH	63129	EQUIP-MOVE	63737	7524	1	TELEMETR'	1,409.04			01/31/2008	50178	60	0	SL	1,409.04	0.00	1,409.04

TRH	63129	EQUIP-MOVE	63738	7525	1	TELEMETR'	1,409.04			01/31/2008	50178	60	0	SL	1,409.04	0.00	1,409.04
TRH	63355	EQUIP-MOVE	63740	7528	1	MOBILE ST	18,081.64			02/29/2008	54938-54	240	117	SL	18,081.64	678.06	9,266.82
TRH	63551	EQUIP-MOVE	63745	7533	1	COAGU CH	2,301.55			02/29/2008	55898	60	0	SL	2,301.55	0.00	2,301.55
TRH	63625	EQUIP-MOVE	63750	7549	1	UMBRELLA	1,414.74			04/30/2008	53078	60	0	SL	1,414.74	0.00	1,414.74
TRH	63126	EQUIP-MOVE	63751	7551	1	MOBILE ST	2,499.33			04/30/2008	56348	120	0	SL	2,499.33	124.97	2,499.33
TRH	63625	EQUIP-MOVE	63753	7553	1	COOLER KI'	4,777.05			04/30/2008		120	0	SL	4,777.05	238.85	4,777.05
TRH	63740	EQUIP-MOVE	63756	7556	1	FURNITURI	4,403.08		CEO ADMII	05/31/2008	49380	240	117	SL	4,403.08	165.13	2,256.58
TRH	63740	EQUIP-MOVE	63757	7559	1	FURNITURI	4,692.98		CEO ADMII	05/31/2008	49380-52	240	117	SL	4,692.98	175.99	2,405.17
TRH	63740	EQUIP-MOVE	63758	7564	1	FURNITURI	4,485.74		CEO ADMII	05/31/2008	49380	240	117	SL	4,485.74	168.21	2,298.96
TRH	63740	EQUIP-MOVE	63759	7573	1	FURNITURI	8,965.06		CEO OFFIC	05/31/2008	49380	240	117	SL	8,965.06	336.20	4,594.58
TRH	63740	EQUIP-MOVE	63760	7574	1	FURNITURI	6,539.22		CEO OFFIC	05/31/2008	49380	240	117	SL	6,539.22	245.23	3,351.35
TRH	63740	EQUIP-MOVE	63762	7576	10	CHAIRS	3,540.13		ADMIN CO	05/31/2008	49380	240	117	SL	3,540.13	132.75	1,814.33
TRH	63740	EQUIP-MOVE	63763	7577	1	FURNITURI	7,443.55		CFO OFFIC	05/31/2008	49380-52	240	117	SL	7,443.55	279.14	3,814.85
TRH	63740	EQUIP-MOVE	63764	7578	1	FURNITURI	6,846.57		VP HR SUP	05/31/2008	49380	240	117	SL	6,846.57	256.76	3,508.90
TRH	63740	EQUIP-MOVE	63766	7580	1	FURNITURI	1,312.46		ADMIN RE(	05/31/2008	49380	240	117	SL	1,312.46	49.23	672.63
TRH	63129	EQUIP-MOVE	63768	7583	1	MONITOR-	223,871.00			05/31/2008	54886-89	96	0	SL	223,871.00	0.00	223,871.00
TRH	63551	EQUIP-MOVE	63772	7587	1	OFFICE EQ	247,224.00		MED ASSO	05/31/2008		36	0	SL	247,224.00	0.00	247,224.00
TRH	63355	EQUIP-MOVE	63774	7589	1	TEMP-HUM	2,688.00		SPD	06/30/2008	56757	60	0	SL	2,688.00	0.00	2,688.00
TRH	63030	EQUIP-MOVE	63798	7623	1	CLOCK SYS'	9,450.00		INPT WINC	08/31/2008		180	57	SL	9,450.00	472.50	6,457.50
TRH	63355	EQUIP-MOVE	63800	7625	1	TELESCOPE	4,326.00	550208		08/31/2008	57405	60	0	SL	4,326.00	0.00	4,326.00
TRH	63355	EQUIP-MOVE	63801	7626	1	VIDEO SYS'	84,504.68			08/31/2008	55746-57	60	0	SL	84,504.68	0.00	84,504.68
TRH	63355	EQUIP-MOVE	63802	7627	1	FORCEPS, S	2,038.29			08/31/2008	57405	60	0	SL	2,038.29	0.00	2,038.29
TRH	63355	EQUIP-MOVE	63803	7628	1	TELESCOPE	3,160.00			08/31/2008	55746	60	0	SL	3,160.00	0.00	3,160.00
TRH	63355	EQUIP-MOVE	63804	7629	1	RHINO-LAF	4,960.00			08/31/2008	55746	60	0	SL	4,960.00	0.00	4,960.00
TRH	63355	EQUIP-MOVE	63805	7630	1	TELESCOPE	4,240.00			08/31/2008	55746	60	0	SL	4,240.00	0.00	4,240.00
TRH	63355	EQUIP-MOVE	63806	7634	1	CYSTOSCO	6,816.00			08/31/2008	55746	60	0	SL	6,816.00	0.00	6,816.00
TRH	63355	EQUIP-MOVE	63807	7635	1	CYSTOSCO	6,816.00			08/31/2008	55746	60	0	SL	6,816.00	0.00	6,816.00
TRH	63355	EQUIP-MOVE	63808	7636	1	CYSTOSCO	6,816.00			08/31/2008	55746	60	0	SL	6,816.00	0.00	6,816.00
TRH	63355	EQUIP-MOVE	63809	7637	1	URETERO-F	11,922.72			08/31/2008	55746	60	0	SL	11,922.72	0.00	11,922.72
TRH	63355	EQUIP-MOVE	63810	7638	1	TELESCOPE	4,120.15			08/31/2008	55746	60	0	SL	4,120.15	0.00	4,120.15
TRH	63425	EQUIP-MOVE	63811	7639	1	OMNICELL	424,817.05			08/31/2008	56039-57	84	0	SL	424,817.05	0.00	424,817.05
TRH	63126	EQUIP-MOVE	63821	7650	1	HEADWALI	4,080.01	J208IN879		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63822	7651	1	HEADWALI	4,080.01	J208IN884		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63823	7652	1	HEADWALI	4,080.01	J208IN889		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63824	7653	1	HEADWALI	4,080.01	J208IN880		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63825	7654	1	HEADWALI	4,080.01	J208IN885		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63826	7655	1	HEADWALI	4,080.01	J208IN890		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63827	7656	1	HEADWALI	4,080.01	J208IN881		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63828	7657	1	HEADWALI	4,080.01	J208IN886		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63829	7658	1	HEADWALI	4,080.01	J208IN882		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63830	7659	1	HEADWALI	4,080.01	J208IN887		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63831	7660	1	HEADWALI	4,080.01	J208IN883		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63832	7661	1	HEADWALI	4,080.01	J208IN888		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63833	7662	1	HEADWALI	4,080.01	J211IN891		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63834	7663	1	HEADWALI	4,080.01	J211IN896		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63835	7664	1	HEADWALI	4,080.01	J211IN901		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63836	7665	1	HEADWALI	4,080.01	J211IN892		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63837	7666	1	HEADWALI	4,080.01	J211IN897		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63838	7667	1	HEADWALI	4,080.01	J211IN902		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63839	7668	1	HEADWALI	4,080.01	J211IN893		09/30/2008	48599-55	120	0	SL	4,080.01	204.00	4,080.01
TRH	63126	EQUIP-MOVE	63840	7669	1	HEADWALI	4,080.00	J211IN898		09/30/2008	48599-55	120	0	SL	4,080.00	204.00	4,080.00
TRH	63126	EQUIP-MOVE	63841	7670	1	HEADWALI	4,080.00	J211IN894		09/30/2008	48599-55	120	0	SL	4,080.00	204.00	4,080.00
TRH	63126	EQUIP-MOVE	63842	7671	1	HEADWALI	4,080.00	J211IN899		09/30/2008	48599-55	120	0	SL	4,080.00	204.00	4,080.00
TRH	63126	EQUIP-MOVE	63843	7672	1	HEADWALI	4,080.00	J211IN895		09/30/2008	48599-55	120	0	SL	4,080.00	204.00	4,080.00
TRH	63126	EQUIP-MOVE	63844	7674	1	HEADWALI	4,080.00	J211IN900		09/30/2008	48599-55	120	0	SL	4,080.00	204.00	4,080.00
TRH	63129	EQUIP-MOVE	63845	7675	1	BOOM-BEI	16,801.65	J264LM127		09/30/2008	48599-55	120	0	SL	16,801.65	840.08	16,801.65
TRH	63129	EQUIP-MOVE	63846	7676	1	BOOM-BEI	16,801.65	J264LM130		09/30/2008	48599-55	120	0	SL	16,801.65	840.08	16,801.65
TRH	63129	EQUIP-MOVE	63847	7677	1	BOOM-BEI	16,801.65	J264LM132		09/30/2008	48599-55	120	0	SL	16,801.65	840.08	16,801.65
TRH	63129	EQUIP-MOVE	63848	7678	1	BOOM-BEI	16,801.65	J264LM133		09/30/2008	48599-55	120	0	SL	16,801.65	840.08	16,801.65

TRH	63129	EQUIP-MOVE	63849	7679	1	BOOM-BEI	16,801.65	J264LM134		09/30/2008	48599-55	120	0	SL	16,801.65	840.08	16,801.65
TRH	63129	EQUIP-MOVE	63850	7680	1	BOOM-BEI	16,801.65	J264LM135		09/30/2008	48599-55	120	0	SL	16,801.65	840.08	16,801.65
TRH	63126	EQUIP-MOVE	63851	7681	1	Blanket Wa	4,270.73	551919		09/30/2008	55479	180	57	SL	4,270.73	213.54	2,918.34
TRH	63126	EQUIP-MOVE	63852	7682	1	Blanket Wa	4,270.73			09/30/2008	55479	180	57	SL	4,270.73	213.54	2,918.34
TRH	63129	EQUIP-MOVE	63853	7683	1	BLANKET V	6,956.01			09/30/2008	55479	180	57	SL	6,956.01	347.80	4,753.27
TRH	63126	EQUIP-MOVE	63855	7685	1	CHAIRS X1(	5,432.96			09/30/2008	54895	180	57	SL	5,432.96	271.64	3,712.53
TRH	63126	EQUIP-MOVE	63856	7686	1	MODULAR	9,149.62			09/30/2007	58178	180	45	SL	9,149.62	457.48	6,862.21
TRH	63126	EQUIP-MOVE	63857	7687	1	COFFEE MA	1,807.50			09/30/2008	55809	60	0	SL	1,807.50	0.00	1,807.50
TRH	63126	EQUIP-MOVE	63859	7690	1	HAMPERS '	4,665.98			09/30/2008	55993	60	0	SL	4,665.98	0.00	4,665.98
TRH	63126	EQUIP-MOVE	63860	7691	1	DISPENSER	1,418.40			09/30/2008	56040-55	60	0	SL	1,418.40	0.00	1,418.40
TRH	63126	EQUIP-MOVE	63861	7692	1	WASTE DIS	4,650.95			09/30/2008	55993	60	0	SL	4,650.95	0.00	4,650.95
TRH	63126	EQUIP-MOVE	63863	7701	1	SHELVING-	11,132.62			09/30/2008	55462	180	57	SL	11,132.62	556.64	7,607.30
TRH	63126	EQUIP-MOVE	63866	7704	1	APPLIANCE	3,369.20			09/30/2008		120	0	SL	3,369.20	168.46	3,369.20
TRH	63126	EQUIP-MOVE	63868	7706	1	CHAIR MA'	1,511.57			09/30/2008	56212	120	0	SL	1,511.57	75.58	1,511.57
TRH	63126	EQUIP-MOVE	63869	7707	1	CHAIR MA'	1,511.57			09/30/2008	56212	120	0	SL	1,511.57	75.58	1,511.57
TRH	63126	EQUIP-MOVE	63870	7708	1	CHAIR MET	1,511.57			09/30/2008	56212	120	0	SL	1,511.57	75.58	1,511.57
TRH	63126	EQUIP-MOVE	63871	7709	1	CHAIR MET	1,511.57			09/30/2008	56212	120	0	SL	1,511.57	75.58	1,511.57
TRH	63126	EQUIP-MOVE	63872	7710	1	SOFA-3 SEA	1,149.16			09/30/2008	56212	120	0	SL	1,149.16	57.46	1,149.16
TRH	63126	EQUIP-MOVE	63873	7711	1	FURNITURI	28,098.87			09/30/2008	56212	120	0	SL	28,098.87	1,404.94	28,098.87
TRH	63718	EQUIP-MOVE	63875	7715	1	EQ-PHYSCI	104,382.95			09/30/2008		60	0	SL	104,382.95	0.00	104,382.95
TRH	63450	EQUIP-MOVE	63877	7717	1	FILMLESS I	13,498.18			09/30/2008	56041	60	0	SL	13,498.18	0.00	13,498.18
TRH	63534	EQUIP-MOVE	63892	7760	1	FURNITURI	15,436.00			09/30/2008	58910-58	180	57	SL	15,436.00	771.81	10,547.95
TRH	63534	EQUIP-MOVE	63894	7764	1	FURNITURI	36,885.42			09/30/2008		36	0	SL	36,885.42	0.00	36,885.42
TRH	63740	EQUIP-MOVE	63895	7774	1	APPLIANCE	1,970.83			09/30/2008		60	0	SL	1,970.83	0.00	1,970.83
TRH	63615	EQUIP-MOVE	63903	7836	1	FURNITURI	7,340.62			09/30/2008	51223-52	180	57	SL	7,340.62	367.02	5,016.08
TRH	63625	EQUIP-MOVE	63907	7851	1	PATIENT TF	840.00			04/30/1973		240	0	SL	840.00	0.00	840.00
TRH	63625	EQUIP-MOVE	63908	7852	1	PATIENT TF	840.00			04/30/1973		240	0	SL	840.00	0.00	840.00
TRH	63625	EQUIP-MOVE	63909	7853	1	PATIENT TF	840.00			04/30/1973		240	0	SL	840.00	0.00	840.00
TRH	63030	EQUIP-MOVE	63920	7891	1	FURNITURI	57,166.33		FRONT LOI	03/31/2009		180	69	SL	57,166.33	2,858.31	35,252.58
TRH	63030	EQUIP-MOVE	63928	7907	1	MEDIA EQI	19,433.00		CARLSON (	03/31/2009		60	0	SL	19,433.00	0.00	19,433.00
TRH	63126	EQUIP-MOVE	63930	7909	1	COMPUTEI	5,750.59			03/31/2009	60075	60	0	SL	5,750.59	0.00	5,750.59
TRH	63450	EQUIP-MOVE	63938	7920	1	FILMLESS I	55,575.00			04/30/2009	60233	60	0	SL	55,575.00	0.00	55,575.00
TRH	63450	EQUIP-MOVE	63940	7923	1	WORKSTAT	2,297.00		DIGITAL M.	04/30/2009	061540-61	180	69	SL	2,297.00	114.85	1,416.47
TRH	63630	EQUIP-MOVE	63951	7941	1	LDX SYSTEI	2,049.25			07/31/2009	60152	120	9	SL	2,049.25	153.72	1,895.54
TRH	63425	EQUIP-MOVE	63958	7956	1	FURNITURI	2,710.89			07/31/2009	58896	180	69	SL	2,710.89	135.54	1,671.72
TRH	63180	EQUIP-MOVE	63979	8008	1	44250N PR	2,600.00			09/30/2009	64944	60	0	SL	2,600.00	0.00	2,600.00
TRH	63180	EQUIP-MOVE	63981	8012	1	LAB INTS: (	3,000.00			09/30/2009	64517	60	0	SL	3,000.00	0.00	3,000.00
TRH	63534	EQUIP-MOVE	63986	8019	1	POI ASSOR	33,601.45			09/30/2009	059295-58	180	69	SL	33,601.45	1,680.08	20,720.91
TRH	63226	EQUIP-MOVE	63987	8020	1	ELITE RECL	937.00			09/30/2009	64303	180	69	SL	937.00	46.85	577.83
TRH	63180	EQUIP-MOVE	63988	8021	1	FURNITURI	4,842.16			09/30/2009	64605	180	69	SL	4,842.16	242.10	2,985.99
TRH	63180	EQUIP-MOVE	63989	8022	1	DESKSSHEL	13,529.50			09/30/2009	64604	180	69	SL	13,529.50	676.47	8,343.20
TRH	63180	EQUIP-MOVE	63994	8027	1	(9) HP DC5	9,018.28			09/30/2009	64844	60	0	SL	9,018.28	0.00	9,018.28
TRH	63180	EQUIP-MOVE	63995	8028	1	DATAMAX	3,464.60			09/30/2009	64844	60	0	SL	3,464.60	0.00	3,464.60
TRH	63978	EQUIP-MOVE	63996	8031	1	3 MP FLAT	28,650.00			11/30/2009	60971	60	0	SL	28,650.00	0.00	28,650.00
TRH	63180	EQUIP-MOVE	63997	8032	1	MOBILE CA	8,553.06			11/30/2009	64761	120	21	SL	8,553.06	641.48	7,056.28
TRH	63180	EQUIP-MOVE	63998	8033	1	MOBILE CA	8,553.06			11/30/2009	64761	120	21	SL	8,553.06	641.48	7,056.28
TRH	63180	EQUIP-MOVE	63999	8034	1	OMNI RX C	42,400.86			11/30/2009	64761	120	21	SL	42,400.86	3,180.06	34,980.71
TRH	63548	EQUIP-MOVE	64002	8038	1	UPHOLSTE	1,440.00			11/30/2009	64483	120	21	SL	1,440.00	108.00	1,188.00
TRH	63355	EQUIP-MOVE	64004	8044	1	PAN ASSEN	3,957.02			12/31/2009	66372	180	81	SL	3,957.02	197.85	2,176.35
TRH	63180	EQUIP-MOVE	64007	8048	1	WS ELITE R	1,050.00			12/31/2009	65611	180	81	SL	1,050.00	52.50	577.50
TRH	63808	EQUIP-MOVE	64009	8051	1	VACUUM F	4,986.80		7.5HP	01/31/2010	66228	120	21	SL	4,986.80	374.02	4,114.12
TRH	63450	EQUIP-MOVE	64010	8053	1	LEAD APRC	2,895.00			02/28/2010	66491	48	0	SL	2,895.00	0.00	2,895.00
TRH	63355	EQUIP-MOVE	64014	8057	1	SHOULDER	5,740.00		ALIEN	02/28/2010	66931	84	0	SL	5,740.00	0.00	5,740.00
TRH	63355	EQUIP-MOVE	64015	8058	1	OXFORD KI	2,864.00			03/31/2010	67664	120	21	SL	2,864.00	214.81	2,362.81
TRH	63256	EQUIP-MOVE	64021	8063	1	UPHOLSTE	2,844.90			03/31/2010	68482	120	21	SL	2,844.90	213.38	2,347.06
TRH	63457	EQUIP-MOVE	64023	8066	1	CO-57 FEA'	3,315.00			04/30/2010	67968	84	0	SL	3,315.00	0.00	3,315.00
TRH	63180	EQUIP-MOVE	64037	8093	1	VARIMIX M	613.53			07/31/2010	64300	120	21	SL	613.53	46.02	506.16
TRH	63180	EQUIP-MOVE	64039	8095	1	4 DRAWER	547.94			07/31/2010	65019	180	81	SL	547.94	27.40	301.38
TRH	63180	EQUIP-MOVE	64040	8096	1	INFUSION I	2,209.85			07/31/2010	64819	120	21	SL	2,209.85	165.74	1,823.13

TRH	63180	EQUIP-MOVE	64041	8097	1	INFUSION I	2,209.85			07/31/2010	64819	120	21	SL	2,209.85	165.74	1,823.13
TRH	63180	EQUIP-MOVE	64042	8098	1	INFUSION I	2,209.85			07/31/2010	64819	120	21	SL	2,209.85	165.74	1,823.13
TRH	63180	EQUIP-MOVE	64043	8099	1	INFUSION I	2,209.85			07/31/2010	64819	120	21	SL	2,209.85	165.74	1,823.13
TRH	63180	EQUIP-MOVE	64044	8100	2	REFRIGERA	843.08			08/31/2010		120	21	SL	843.08	63.23	695.55
TRH	63180	EQUIP-MOVE	64045	8101	1	CISCO 356(	2,941.82			08/31/2010		120	21	SL	2,941.82	220.64	2,427.00
TRH	63180	EQUIP-MOVE	64047	8103	1	FLAT SCREI	669.97			07/31/2010		60	0	SL	669.97	0.00	669.97
TRH	63180	EQUIP-MOVE	64048	8105	1	DECORCLO	1,457.91		CANCER CT	07/31/2010		60	0	SL	1,457.91	0.00	1,457.91
TRH	63180	EQUIP-MOVE	64049	8106	3	COFFEMAK	780.00			07/31/2010	64516	60	0	SL	780.00	0.00	780.00
TRH	63180	EQUIP-MOVE	64050	8107	2	MOBILE DF	748.98			07/31/2010	65193	180	81	SL	748.98	37.44	411.92
TRH	63180	EQUIP-MOVE	64051	8108	1	OXIMETER	590.03			07/31/2010	65193	120	21	SL	590.03	44.26	486.78
TRH	63180	EQUIP-MOVE	64053	8110	2	BLOOD DR/	620.11			07/31/2010	64300	120	21	SL	620.11	46.52	511.60
TRH	63180	EQUIP-MOVE	64054	8111	1	EXAM LIGH	887.66			07/31/2010	64866	120	21	SL	887.66	66.58	732.33
TRH	63180	EQUIP-MOVE	64055	8112	1	EXAM LIGH	887.66			07/31/2010	64866	120	21	SL	887.66	66.58	732.33
TRH	63180	EQUIP-MOVE	64056	8113	1	EXAM LIGH	887.65			07/31/2010	64866	120	21	SL	887.65	66.58	732.32
TRH	63180	EQUIP-MOVE	64057	8114	1	DOPPLEX M	864.03			07/31/2010	64300	84	0	SL	864.03	0.00	864.03
TRH	63180	EQUIP-MOVE	64058	8115	1	(5)STOOLS(	3,679.45			07/31/2010	65193	180	81	SL	3,679.45	183.96	2,023.70
TRH	63180	EQUIP-MOVE	64059	8116	1	START-UP (	1,636.41			07/31/2010		36	0	SL	1,636.41	0.00	1,636.41
TRH	63400	EQUIP-MOVE	64064	8121	1	CENTRIFUG	2,362.14			01/31/2011	68345	84	0	SL	2,362.14	168.72	2,362.14
TRH	63355	EQUIP-MOVE	64066	8122.01	1	EVOTECH E	46,314.20			11/30/2010	68007	180	93	SL	46,314.20	2,315.71	22,385.18
TRH	63355	EQUIP-MOVE	64067	8122.02	1	EVOTECH S	5,705.84			12/31/2010	68007	180	93	SL	5,705.84	285.30	2,757.84
TRH	63450	EQUIP-MOVE	64077	8129	1	PORTABLE	24,035.00			08/31/2010	61503	84	0	SL	24,035.00	0.00	24,035.00
TRH	63355	EQUIP-MOVE	64079	8131	1	STRYKER EI	35,066.26			08/31/2010	59385	60	0	SL	35,066.26	0.00	35,066.26
TRH	63126	EQUIP-MOVE	64081	8133	1	CUSTOM L	6,291.00			08/31/2010	61598	180	81	SL	6,291.00	314.55	3,460.05
TRH	63477	EQUIP-MOVE	64094	8146	1	DYNATRON	1,955.67			09/30/2010	71299	84	0	SL	1,955.67	0.00	1,955.67
TRH	63810	EQUIP-MOVE	64096	8148	1	4 SECURITY	1,930.00			09/30/2010	70227	60	0	SL	1,930.00	0.00	1,930.00
TRH	63477	EQUIP-MOVE	64101	8152	1	BIOSTEP CI	4,673.00	22008051797		10/31/2010	59170	96	9	SL	4,673.00	438.11	4,234.91
TRH	63452	EQUIP-MOVE	64102	8153	1	STAT SENS(	4,514.90			11/30/2010	71712	120	33	SL	4,514.90	338.62	3,273.31
TRH	63625	EQUIP-MOVE	64104	8155	1	HOBART SL	2,500.00			11/30/2010	73287	120	33	SL	2,500.00	187.50	1,812.50
TRH	63043	EQUIP-MOVE	64106	8157	1	SPO2 WRIS	1,529.97		1 OF 2	12/31/2010	73020	60	0	SL	1,529.97	0.00	1,529.97
TRH	63043	EQUIP-MOVE	64107	8158	1	SPO2 WRIS	1,529.98		2 OF 2	12/31/2010	73020	60	0	SL	1,529.98	0.00	1,529.98
TRH	63380	EQUIP-MOVE	64108	8159	1	MICROCAP	2,313.14		GI LAB	12/31/2010	70321	120	33	SL	2,313.14	173.49	1,677.03
TRH	63180	EQUIP-MOVE	64113	8166	1	RECLINER \	1,055.00		WALSTAR I	01/31/2011	73564	180	93	SL	1,055.00	52.75	509.90
TRH	63355	EQUIP-MOVE	64120	8173	1	ULTRASOU	65,000.00	90589SU3	OR	03/31/2011	74093	60	0	SL	65,000.00	0.00	65,000.00
TRH	63355	EQUIP-MOVE	64144	9453	1	LAPROSCO	1,374.43	251424		04/30/1980		120	0	SL	1,374.43	0.00	1,374.43
TRH	63355	EQUIP-MOVE	64145	9455	1	TELESCOPE	1,280.00			04/30/1979		120	0	SL	1,280.00	0.00	1,280.00
TRH	63355	EQUIP-MOVE	64146	9463	1	MONITOR	695.00			04/30/1976		120	0	SL	695.00	0.00	695.00
TRH	63355	EQUIP-MOVE	64147	9464	1	INSTR CON	537.43			04/30/1975		120	0	SL	537.43	0.00	537.43
TRH	63355	EQUIP-MOVE	64148	9471	1	CART DRES	525.00			04/30/1973		240	0	SL	525.00	0.00	525.00
TRH	63256	EQUIP-MOVE	64149	9492	1	STRETCHEF	1,550.00			04/30/1978		180	0	SL	1,550.00	0.00	1,550.00
TRH	63126	EQUIP-MOVE	64150	9781	1	TRACTION	666.15			04/30/1975		120	0	SL	666.15	0.00	666.15
TRH	63126	EQUIP-MOVE	64151	9798	1	TRACTION	1,237.53	94G24424		04/30/1975		120	0	SL	1,237.53	0.00	1,237.53
TRH	63355	EQUIP-MOVE	64152	10001.01	1	STERILE UI	8,479.53	587615		09/30/1999	18715	60	0	SL	8,479.53	0.00	8,479.53
TRH	63355	EQUIP-MOVE	64153	10001.02	1	STERILE UI	5,322.76	587776		09/30/1999	18715	60	0	SL	5,322.76	0.00	5,322.76
TRH	63355	EQUIP-MOVE	64154	10001.03	1	STERILE UI	4,890.70	588216		09/30/1999	18715	60	0	SL	4,890.70	0.00	4,890.70
TRH	63129	EQUIP-MOVE	64156	10004	1	MAINSTRE/	2,612.94	3805A12204		09/30/1999	17084	60	0	SL	2,612.94	0.00	2,612.94
TRH	63350	EQUIP-MOVE	64158	10008	1	STRETCHEF	3,648.00			09/30/1999	15799	120	0	SL	3,648.00	0.00	3,648.00
TRH	63740	EQUIP-MOVE	64161	10011	1	TABLES,CH	9,021.65			05/31/2000		180	0	SL	9,021.65	0.00	9,021.65
TRH	63043	EQUIP-MOVE	64165	10017	1	BP MONITC	1,995.00		PREDTMP	05/31/2000	21252	72	0	SL	1,995.00	0.00	1,995.00
TRH	63355	EQUIP-MOVE	64167	10021	1	STERIS SYS	18,957.67		99A2	08/31/2000	22166	84	0	SL	18,957.67	0.00	18,957.67
TRH	63355	EQUIP-MOVE	64168	10022	1	STERILE TE	2,500.00	712818		08/31/2000	21947	120	0	SL	2,500.00	0.00	2,500.00
TRH	63721	EQUIP-MOVE	64170	10024	1	BARCODE S	16,676.24			09/30/2000	21034	84	0	SL	16,676.24	0.00	16,676.24
TRH	63355	EQUIP-MOVE	64172	10043	1	ARTHROSC	38,238.83	99100124.4		09/30/2000	21015	60	0	SL	38,238.83	0.00	38,238.83
TRH	63355	EQUIP-MOVE	64174	10054	1	TPS CONSC	2,006.65	12493		09/30/2000	21012	60	0	SL	2,006.65	0.00	2,006.65
TRH	63126	EQUIP-MOVE	64177	10059	1	BED,COMF	5,279.00	1105.50P8	ADVANCE I	05/31/2000	21064	144	0	SL	5,279.00	0.00	5,279.00
TRH	63126	EQUIP-MOVE	64178	10061	1	BED,COMF	5,279.00	1105.52P6	ADVANCE I	05/31/2000	21064	144	0	SL	5,279.00	0.00	5,279.00
TRH	63126	EQUIP-MOVE	64179	10062	1	BED,COMF	5,279.00	1105.50P8	ADVANCE I	05/31/2000	21064	144	0	SL	5,279.00	0.00	5,279.00
TRH	63500	EQUIP-MOVE	64181	10065	1	VENTILATC	16,575.00	3501990306		05/31/2000	20967	120	0	SL	16,575.00	0.00	16,575.00
TRH	63350	EQUIP-MOVE	64195	10092	1	ICC 80 GEN	4,227.15	B.1154		07/31/2000	22101	60	0	SL	4,227.15	0.00	4,227.15
TRH	63126	EQUIP-MOVE	64197	10094	1	CART, MED	3,450.57			08/31/2000	22125	120	0	SL	3,450.57	0.00	3,450.57

TRH	63126	EQUIP-MOVE	64198	10095	1	CART, MED	3,450.56			08/31/2000	22125	120	0	SL	3,450.56	0.00	3,450.56
TRH	63740	EQUIP-MOVE	64199	10096	1	DESK wRT I	758.50		30X66	05/31/2000	21220	240	21	SL	758.50	28.44	692.13
TRH	63477	EQUIP-MOVE	64200	10097	1	TREADMILI	5,742.55	17883		05/31/2000	20202	96	0	SL	5,742.55	0.00	5,742.55
TRH	63355	EQUIP-MOVE	64201	10099	1	TABLE, ORT	41,642.50	142501BO	.0048	08/31/2000	20751	180	0	SL	41,642.50	0.00	41,642.50
TRH	63350	EQUIP-MOVE	64202	10100	1	STERILE GA	17,995.50	2061563		08/31/2000	22461	60	0	SL	17,995.50	0.00	17,995.50
TRH	63129	EQUIP-MOVE	64203	10101	1	BED, TOTA	13,963.51	B101AM30	P1900BF49	08/31/2000	22200	144	0	SL	13,963.51	0.00	13,963.51
TRH	63129	EQUIP-MOVE	64204	10102	1	BED, TOTA	13,963.51	B101AM3077		08/31/2000	22200	144	0	SL	13,963.51	0.00	13,963.51
TRH	63129	EQUIP-MOVE	64205	10103	1	BED, TOTA	13,963.51	B084AM2711		08/31/2000	22200	144	0	SL	13,963.51	0.00	13,963.51
TRH	63129	EQUIP-MOVE	64206	10104	1	BED, TOTA	13,963.49	B084AM2712		08/31/2000	22200	144	0	SL	13,963.49	0.00	13,963.49
TRH	63256	EQUIP-MOVE	64207	10108	1	MONITOR,	4,735.50	000M1749018		08/31/2000	22701	72	0	SL	4,735.50	0.00	4,735.50
TRH	63256	EQUIP-MOVE	64208	10109	1	MONITOR,	4,735.50	000M1749007		08/31/2000	22701	72	0	SL	4,735.50	0.00	4,735.50
TRH	63500	EQUIP-MOVE	64212	10122	1	BLD GAS AI	6,340.75	OP3.2887		05/31/2001	23216	60	0	SL	6,340.75	0.00	6,340.75
TRH	63500	EQUIP-MOVE	64213	10123	1	BLD GAS AI	6,340.75	OP3.2904		05/31/2001	23216	60	0	SL	6,340.75	0.00	6,340.75
TRH	63355	EQUIP-MOVE	64214	10124	1	SURGISTO(	1,110.00	6034686		08/31/2000	22724	180	0	SL	1,110.00	0.00	1,110.00
TRH	63043	EQUIP-MOVE	64215	10125	1	TREADMILI	5,721.15	52148		09/30/2000	23338	96	0	SL	5,721.15	0.00	5,721.15
TRH	63477	EQUIP-MOVE	64216	10128	1	TREATMEN	1,655.00	2671		09/30/2001	23371	180	0	SL	1,655.00	0.00	1,655.00
TRH	63043	EQUIP-MOVE	64217	10129	1	NUSTEOP T	3,410.00			04/30/2001	23695	180	0	SL	3,410.00	0.00	3,410.00
TRH	63355	EQUIP-MOVE	64218	10130	1	LIGHT SOU	6,914.00	92500	XENON 30(	04/30/2001	23974	60	0	SL	6,914.00	0.00	6,914.00
TRH	63355	EQUIP-MOVE	64219	10130.01	1	HEADLIGH	1,395.00		XENON 30(	04/30/2001	23974	60	0	SL	1,395.00	0.00	1,395.00
TRH	63256	EQUIP-MOVE	64220	10145	1	PED ER CAI	1,620.93			05/31/2001	24143	120	0	SL	1,620.93	0.00	1,620.93
TRH	63720	EQUIP-MOVE	64223	10148	1	PED ER CAI	1,620.91			05/31/2001	24143	120	0	SL	1,620.91	0.00	1,620.91
TRH	63129	EQUIP-MOVE	64224	10153	1	MONITOR,	12,139.52			04/30/2001	23539	60	0	SL	12,139.52	0.00	12,139.52
TRH	63129	EQUIP-MOVE	64225	10159	1	CART, SUPI	883.98			04/30/2001	24901	120	0	SL	883.98	0.00	883.98
TRH	63129	EQUIP-MOVE	64226	10160	1	CART, SUPI	883.98			04/30/2001	24901	120	0	SL	883.98	0.00	883.98
TRH	63129	EQUIP-MOVE	64227	10161	1	CART, SUPI	883.97			04/30/2001	24901	120	0	SL	883.97	0.00	883.97
TRH	63129	EQUIP-MOVE	64228	10162	1	CART, SUPI	883.98			05/31/2001	24901	120	0	SL	883.98	0.00	883.98
TRH	63129	EQUIP-MOVE	64229	10163	1	CART, SUPI	883.98			05/31/2001	24901	120	0	SL	883.98	0.00	883.98
TRH	63129	EQUIP-MOVE	64230	10164	1	CART, SUPI	883.98		STARSYS	05/31/2001	24901	120	0	SL	883.98	0.00	883.98
TRH	63129	EQUIP-MOVE	64231	10166	1	CART, SUPI	883.98		STARSYS	05/31/2001	24901	120	0	SL	883.98	0.00	883.98
TRH	63355	EQUIP-MOVE	64232	10170	1	STERILE SU	58,615.75	93375	ZMS127	05/31/2001	23975	60	0	SL	58,615.75	0.00	58,615.75
TRH	63355	EQUIP-MOVE	64233	10171	1	STERILE SU	9,071.35	93374		05/31/2001	24419	60	0	SL	9,071.35	0.00	9,071.35
TRH	63129	EQUIP-MOVE	64234	10173	1	DINAMAP I	4,648.00		PRO 400	04/30/2001	24900	60	0	SL	4,648.00	0.00	4,648.00
TRH	63350	EQUIP-MOVE	64235	10174	1	DUODENO:	25,017.00	2100424		05/31/2001	24796	36	0	SL	25,017.00	0.00	25,017.00
TRH	63400	EQUIP-MOVE	64236	10175	1	PLATELET A	1,038.47	252306		05/31/2001	25203	240	33	SL	1,038.47	38.96	895.69
TRH	63400	EQUIP-MOVE	64237	10176	1	PLASMA TH	3,753.62	237038		05/31/2001	25204	120	0	SL	3,753.62	0.00	3,753.62
TRH	63043	EQUIP-MOVE	64238	10178	1	NUSTEP TR	2,795.00			05/31/2001	25417	96	0	SL	2,795.00	0.00	2,795.00
TRH	63355	EQUIP-MOVE	64239	10180	1	TABLE,LIGH	2,109.99			05/31/2001	23696	120	0	SL	2,109.99	0.00	2,109.99
TRH	63355	EQUIP-MOVE	64240	10184	1	MAGNETIC	1,600.84			05/31/2001	23697	96	0	SL	1,600.84	0.00	1,600.84
TRH	63355	EQUIP-MOVE	64243	10189	1	TABLE, ALP	41,387.42			05/31/2001	23438	180	0	SL	41,387.42	0.00	41,387.42
TRH	63355	EQUIP-MOVE	64244	10194	1	TABLE,MO	43,284.34	110		05/31/2001	25258	180	0	SL	43,284.34	0.00	43,284.34
TRH	63126	EQUIP-MOVE	64245	10196	1	WARMER,	3,164.20		7922-SSA,	06/30/2001	25114	180	0	SL	3,164.20	0.00	3,164.20
TRH	63355	EQUIP-MOVE	64246	10198	1	LEG HOLDE	1,959.81			05/31/2001	25430	84	0	SL	1,959.81	0.00	1,959.81
TRH	63380	EQUIP-MOVE	64248	10203	1	CART,KEY,3	738.60			08/31/2001	26188	120	0	SL	738.60	0.00	738.60
TRH	63380	EQUIP-MOVE	64249	10204	1	CART,KEY,3	738.60			08/31/2001	26188	120	0	SL	738.60	0.00	738.60
TRH	63380	EQUIP-MOVE	64250	10205	1	CART,KEY,3	738.60			08/31/2001	26188	120	0	SL	738.60	0.00	738.60
TRH	63380	EQUIP-MOVE	64251	10206	1	CART,KEY,3	738.57			08/31/2001	26188	120	0	SL	738.57	0.00	738.57
TRH	63256	EQUIP-MOVE	64252	10208	1	DESK STOF	2,331.42			05/31/2001	23168	240	33	SL	2,331.42	87.43	2,010.84
TRH	63256	EQUIP-MOVE	64253	10209	1	TONOMETI	1,495.00			05/31/2001	24734	120	0	SL	1,495.00	0.00	1,495.00
TRH	63256	EQUIP-MOVE	64254	10211	1	WHEELCHA	736.48			07/31/2001	26397	60	0	SL	736.48	0.00	736.48
TRH	63350	EQUIP-MOVE	64255	10215	1	DINAMAP I	4,648.00	010M1229016		07/31/2001	26211	60	0	SL	4,648.00	0.00	4,648.00
TRH	63625	EQUIP-MOVE	64256	10218	1	FOOD PRO	1,077.58	10901447(	R301U	06/30/2001	26495	120	0	SL	1,077.58	0.00	1,077.58
TRH	63350	EQUIP-MOVE	64257	10219	1	DINAMAP I	4,648.00	010M1369045	WY	07/31/2001	26212	60	0	SL	4,648.00	0.00	4,648.00
TRH	63126	EQUIP-MOVE	64258	10220	1	WHEELCHA	1,775.50			08/31/2001	26400	60	0	SL	1,775.50	0.00	1,775.50
TRH	63126	EQUIP-MOVE	64259	10221	1	MONITOR,	4,648.00	010M1379	PRO 400	06/30/2001	26376	60	0	SL	4,648.00	0.00	4,648.00
TRH	63500	EQUIP-MOVE	64263	10239	1	PULMONA	34,216.50		VMAX22	07/31/2001	25311	96	0	SL	34,216.50	0.00	34,216.50
TRH	63400	EQUIP-MOVE	64264	10240	1	BARCODE I	648.36	D00N03509		07/31/2001	26630	60	0	SL	648.36	0.00	648.36
TRH	63720	EQUIP-MOVE	64266	10242	1	CART, EXCI	536.89			07/31/2001	23574	120	0	SL	536.89	0.00	536.89
TRH	63720	EQUIP-MOVE	64267	10243	1	CART, EXCI	536.89			07/31/2001	23574	120	0	SL	536.89	0.00	536.89
TRH	63720	EQUIP-MOVE	64268	10244	1	CART, EXCI	536.89			07/31/2001	23574	120	0	SL	536.89	0.00	536.89

TRH	63720	EQUIP-MOVE	64269	10245	1	CART, EXCI	536.89			07/31/2001	23574	120	0	SL	536.89	0.00	536.89
TRH	63720	EQUIP-MOVE	64271	10247	1	CART, EXCI	536.86	1040134.S15		07/31/2001	23574	120	0	SL	536.86	0.00	536.86
TRH	63477	EQUIP-MOVE	64273	10256	1	WALKER, E	739.48			08/31/2001	27139	60	0	SL	739.48	0.00	739.48
TRH	63129	EQUIP-MOVE	64274	10270	1	PRINTER, L	1,290.00	USDH073677		09/30/1999	17084	60	0	SL	1,290.00	0.00	1,290.00
TRH	63355	EQUIP-MOVE	64276	10284	1	DIGITAL PR	999.99	42004960		06/02/2001	26545	60	0	SL	999.99	0.00	999.99
TRH	63126	EQUIP-MOVE	64277	10287	1	BP MONITC	4,451.00	3907A48147		08/31/1999	18904	72	0	SL	4,451.00	0.00	4,451.00
TRH	63256	EQUIP-MOVE	64279	10331	1	SLIT LAMP,	4,597.00			05/31/2001	24734	120	0	SL	4,597.00	0.00	4,597.00
TRH	63256	EQUIP-MOVE	64280	10337	1	STRETCHEF	3,043.56			09/30/1997	11790	120	0	SL	3,043.56	0.00	3,043.56
TRH	63450	EQUIP-MOVE	64284	10354	1	WARMER,	2,963.00			03/31/1996	5979	180	0	SL	2,963.00	0.00	2,963.00
TRH	63477	EQUIP-MOVE	64288	10369	1	DYNATRON	1,945.00	151459		05/31/1995	2756	84	0	SL	1,945.00	0.00	1,945.00
TRH	63126	EQUIP-MOVE	64293	10485	1	BED,COMF	5,279.00	1105.50P8	ADVANCE I	05/31/2000	21064	144	0	SL	5,279.00	0.00	5,279.00
TRH	63126	EQUIP-MOVE	64295	10487	1	BED,COMF	5,279.00	1105.50P9	ADVANCE I	05/31/2000	21064	144	0	SL	5,279.00	0.00	5,279.00
TRH	63126	EQUIP-MOVE	64296	10489	1	BED,COMF	5,279.00	1105.50P9	ADVANCE I	05/31/2000	21064	144	0	SL	5,279.00	0.00	5,279.00
TRH	63355	EQUIP-MOVE	64298	10492	1	COLOR VID	1,487.07	A011889	OEV-143, C	03/31/2002	27331	60	0	SL	1,487.07	0.00	1,487.07
TRH	63721	EQUIP-MOVE	64299	10493	1	SCANNER,	2,995.00	MXFA9080554		08/31/2001	26900	60	0	SL	2,995.00	0.00	2,995.00
TRH	63721	EQUIP-MOVE	64300	10494	1	DOCKING S	595.00			08/31/2001	26900	60	0	SL	595.00	0.00	595.00
TRH	63355	EQUIP-MOVE	64301	10495	1	VIDEO PRC	4,102.05		WM-D60 C	03/31/2002	27174	120	0	SL	4,102.05	0.00	4,102.05
TRH	63355	EQUIP-MOVE	64303	10498	1	VIDEOPRO	15,768.75	7105028	CV16 OLYN	03/31/2002	27174	60	0	SL	15,768.75	0.00	15,768.75
TRH	63355	EQUIP-MOVE	64306	10502	1	OLYMPUS I	1,126.65	111781	OFP OLYM	03/31/2002	27174	120	0	SL	1,126.65	0.00	1,126.65
TRH	63350	EQUIP-MOVE	64308	10506	1	OLYMPUS I	1,126.65	111782	OFP OLYM	03/31/2002	27174	120	0	SL	1,126.65	0.00	1,126.65
TRH	63355	EQUIP-MOVE	64309	10508	1	19IN COLO	2,544.33	A004712	OEV203 OI	03/31/2002	27174	60	0	SL	2,544.33	0.00	2,544.33
TRH	63355	EQUIP-MOVE	64310	10509	1	COLOR MC	1,482.93	A011828	OEV143 OI	03/31/2002	27174	60	0	SL	1,482.93	0.00	1,482.93
TRH	63355	EQUIP-MOVE	64317	10517	1	MINI CASE	1,461.59			03/31/2002	27502	120	0	SL	1,461.59	0.00	1,461.59
TRH	63355	EQUIP-MOVE	64318	10518	1	MINI CASE	1,461.59			03/31/2002	27502	120	0	SL	1,461.59	0.00	1,461.59
TRH	63355	EQUIP-MOVE	64319	10519	1	MINI CASE	1,461.59			03/31/2002	27502	120	0	SL	1,461.59	0.00	1,461.59
TRH	63355	EQUIP-MOVE	64320	10520	1	MINI CASE	1,461.59			03/31/2002	27502	120	0	SL	1,461.59	0.00	1,461.59
TRH	63030	EQUIP-MOVE	64321	10521	1	STEELCASE	1,899.42			11/30/2001	27137	120	0	SL	1,899.42	0.00	1,899.42
TRH	63625	EQUIP-MOVE	64323	10527	1	REFRIG,FRI	3,968.06	3165407		03/31/2002	28535	120	0	SL	3,968.06	0.00	3,968.06
TRH	63126	EQUIP-MOVE	64325	10529	1	ADVANTA I	4,725.00			09/30/2001	25978	144	0	SL	4,725.00	0.00	4,725.00
TRH	63126	EQUIP-MOVE	64326	10530	1	ADVANTA I	4,725.00			09/30/2001	25978	144	0	SL	4,725.00	0.00	4,725.00
TRH	63126	EQUIP-MOVE	64327	10531	1	ADVANTA I	5,995.00			09/30/2001	25978	144	0	SL	5,995.00	0.00	5,995.00
TRH	63126	EQUIP-MOVE	64328	10532	1	ADVANTA I	5,995.00			09/30/2001	25978	144	0	SL	5,995.00	0.00	5,995.00
TRH	63126	EQUIP-MOVE	64329	10533	1	ADVANTA I	5,995.00			09/30/2001	25978	144	0	SL	5,995.00	0.00	5,995.00
TRH	63126	EQUIP-MOVE	64330	10534	1	ADVANTA I	5,195.00			09/30/2001	25978	144	0	SL	5,195.00	0.00	5,195.00
TRH	63380	EQUIP-MOVE	64331	10537	1	INFUSOR P	1,486.50	11100082SR		03/31/2002	28514	120	0	SL	1,486.50	0.00	1,486.50
TRH	63380	EQUIP-MOVE	64332	10538	1	INFUSOR P	1,486.50	11100085SR		03/31/2002	28514	120	0	SL	1,486.50	0.00	1,486.50
TRH	63126	EQUIP-MOVE	64335	10544	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64336	10545	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64337	10546	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64338	10547	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64339	10548	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64340	10549	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64341	10550	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64342	10551	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64343	10552	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63450	EQUIP-MOVE	64344	10553	1	MOBILE BA	1,825.00		NUC56602	04/30/2002	28534	120	0	SL	1,825.00	0.00	1,825.00
TRH	63126	EQUIP-MOVE	64345	10554	1	ADVANTA I	5,926.25			03/31/2002	28225	144	0	SL	5,926.25	0.00	5,926.25
TRH	63625	EQUIP-MOVE	64347	10557	1	FOD WARM	1,943.48			08/31/2006	45245	120	0	SL	1,943.48	0.00	1,943.48
TRH	63355	EQUIP-MOVE	64350	10560	1	ALLEN YELI	4,843.89	A083266,A083267		09/30/2006	48188	84	0	SL	4,843.89	0.00	4,843.89
TRH	63740	EQUIP-MOVE	64352	8079	2	CABINETS \	1,595.84			05/31/2010	66485	180	81	SL	1,595.84	79.80	877.73
TRH	63551	EQUIP-MOVE	64354	8081	1	4 EXAM TA	9,204.07			05/31/2010	66666	180	81	SL	9,204.07	460.21	5,062.24
TRH	63534	EQUIP-MOVE	64356	8083	1	THERMOM	1,251.53		WALL MOU	05/31/2010	66666	120	21	SL	1,251.53	93.87	1,032.51
TRH	63740	EQUIP-MOVE	64357	8084	1	OXIMETER	590.03		WDS100A	05/31/2010	66666	120	21	SL	590.03	44.26	486.78
TRH	63740	EQUIP-MOVE	64358	8085	1	CLINITEK S	571.08			05/31/2010	66666	84	0	SL	571.08	0.00	571.08
TRH	63740	EQUIP-MOVE	64359	8087	1	4 DESKS4 C	3,408.64			05/31/2010	66350	180	81	SL	3,408.64	170.45	1,874.75
TRH	63740	EQUIP-MOVE	64360	8088	1	7 ROLLING	1,000.05			05/31/2010	66658	180	81	SL	1,000.05	50.01	550.04
TRH	63740	EQUIP-MOVE	64361	8089	1	5 SHELF LE	998.00			05/31/2010	66649	180	81	SL	998.00	49.90	548.89
TRH	63609	EQUIP-MOVE	64368	10571	1	RAPID ATTI	999.00	213422		09/30/2006	48328	84	0	SL	999.00	0.00	999.00
TRH	63380	EQUIP-MOVE	64400	10637	1	SONOSITE	11,600.00	036KDZ		11/30/2006	48250	60	0	SL	11,600.00	0.00	11,600.00

TRH	63380	EQUIP-MOVE	64401	10638	1	L25 LINEAF	2,720.00	0356 HR		11/30/2006	48250	60	0	SL	2,720.00	0.00	2,720.00
TRH	63380	EQUIP-MOVE	64402	10639	1	SONY VIDE	1,280.00	76677		11/30/2006	48250	60	0	SL	1,280.00	0.00	1,280.00
TRH	63380	EQUIP-MOVE	64403	10640	1	MOBILE DC	1,800.00	RM0305		11/30/2006	48250	60	0	SL	1,800.00	0.00	1,800.00
TRH	63350	EQUIP-MOVE	64413	10670	1	EYE SURGE	4,896.16	609079928		11/30/2006	47928	60	0	SL	4,896.16	0.00	4,896.16
TRH	63350	EQUIP-MOVE	64414	10671	1	EYE SURGE	4,896.16	609079929		11/30/2006	47928	60	0	SL	4,896.16	0.00	4,896.16
TRH	63350	EQUIP-MOVE	64415	10672	1	EYE SURGE	4,896.16	9079930		11/30/2006	47928	60	0	SL	4,896.16	0.00	4,896.16
TRH	63625	EQUIP-MOVE	64416	10679	1	TABLE STE/	3,353.00	72970.9BB.4970		11/30/2006	48559	180	45	SL	3,353.00	167.67	2,514.76
TRH	63548	EQUIP-MOVE	64420	10705	1	EKG MACH	3,674.41	A3000.101763		11/30/2006	48927	84	0	SL	3,674.41	0.00	3,674.41
TRH	63425	EQUIP-MOVE	64421	10714	1	BMV1 CAR	2,305.08	3067		07/31/2007	48561	60	0	SL	2,305.08	0.00	2,305.08
TRH	63065	EQUIP-MOVE	64422	10734	1	AITEC SYRI	2,534.75	186606		12/31/2006	49455	120	0	SL	2,534.75	0.00	2,534.75
TRH	63477	EQUIP-MOVE	64423	10735	1	E-STIM INT	3,305.50	5032		12/31/2006	49454	60	0	SL	3,305.50	0.00	3,305.50
TRH	63355	EQUIP-MOVE	64424	10748	1	INFINITI VI	68,277.87	0602928201X		12/31/2006	49435	60	0	SL	68,277.87	0.00	68,277.87
TRH	63235	EQUIP-MOVE	64429	10760	1	ASSORTED	2,399.08			12/31/2006	46724-47	180	45	SL	2,399.08	119.97	1,799.34
TRH	63800	EQUIP-MOVE	64430	10777	1	SAFETY AN	1,210.00	73371080C		01/31/2007	49456	60	0	SL	1,210.00	0.00	1,210.00
TRH	63126	EQUIP-MOVE	64432	10793	1	DINAMAP '	2,915.50	AAW0647(	PROCARE 4	02/28/2007	49982	84	0	SL	2,915.50	0.00	2,915.50
TRH	63129	EQUIP-MOVE	64433	10795	1	EXTERNAL	3,100.00	235075		01/31/2007	47886	60	0	SL	3,100.00	0.00	3,100.00
TRH	63556	EQUIP-MOVE	64434	10796	1	NURSES' ST	7,853.43			08/31/2007	49360	180	45	SL	7,853.43	392.67	5,890.06
TRH	63355	EQUIP-MOVE	64436	10800	1	CORE TPS I	16,035.89	61880053		08/31/2007	49955	120	0	SL	16,035.89	0.00	16,035.89
TRH	63355	EQUIP-MOVE	64437	10801	1	CORE TPS I	16,035.89	701200393		08/31/2007	49955	120	0	SL	16,035.89	0.00	16,035.89
TRH	63355	EQUIP-MOVE	64438	10802	1	CORE TPS I	16,035.89	701200363		08/31/2007	49955	120	0	SL	16,035.89	0.00	16,035.89
TRH	63355	EQUIP-MOVE	64439	10803	1	CORE TPS I	16,035.90	701200333		08/31/2007	49955	120	0	SL	16,035.90	0.00	16,035.90
TRH	63450	EQUIP-MOVE	64440	10804	1	WORKSTAT	28,900.25	CZC5480K1	NUC MED	03/31/2007	49927	60	0	SL	28,900.25	0.00	28,900.25
TRH	63450	EQUIP-MOVE	64441	10805	1	WORKSTAT	28,900.25	CZC54812Z	NUC MED	03/31/2007	49927	60	0	SL	28,900.25	0.00	28,900.25
TRH	63043	EQUIP-MOVE	64443	10813	1	CROSSTRAI	4,346.21	6270107871		02/28/2007	49603	84	0	SL	4,346.21	0.00	4,346.21
TRH	63548	EQUIP-MOVE	64444	10814	1	HEMOPOIN	1,101.95	3003.06.0260		02/28/2007	50725	60	0	SL	1,101.95	0.00	1,101.95
TRH	63625	EQUIP-MOVE	64445	10815	1	HOT FOOD	3,503.00	603100101		02/28/2007	49979	60	0	SL	3,503.00	0.00	3,503.00
TRH	63355	EQUIP-MOVE	64446	10816	1	CART OR B	4,986.50	56389		02/28/2007	50578	120	0	SL	4,986.50	0.00	4,986.50
TRH	63548	EQUIP-MOVE	64450	10823	1	CRYOSURG	539.13	2070588	TOXAWAY	03/31/2007	50483	60	0	SL	539.13	0.00	539.13
TRH	63043	EQUIP-MOVE	64454	10829	1	TANGO BLI	5,102.78	19422		03/31/2007	50593	60	0	SL	5,102.78	0.00	5,102.78
TRH	63355	EQUIP-MOVE	64461	10836	1	STD VIDEO	4,038.45	070201AD(	ARTHROSC	04/30/2007	50823	84	0	SL	4,038.45	0.00	4,038.45
TRH	63355	EQUIP-MOVE	64462	10837	1	X8000 LIGH	6,680.90	06L059984	ARTHROSC	04/30/2007	50823	84	0	SL	6,680.90	0.00	6,680.90
TRH	63355	EQUIP-MOVE	64463	10838	1	CAMERA C	11,903.86	07B023844	ARTHROSC	04/30/2007	50823	84	0	SL	11,903.86	0.00	11,903.86
TRH	63355	EQUIP-MOVE	64464	10839	1	VISION ELE	7,176.31	SVE217A0!	ARTHROSC	04/30/2007	50823	84	0	SL	7,176.31	0.00	7,176.31
TRH	63355	EQUIP-MOVE	64465	10840	1	FLAT PANE	1,316.24	070202DA(	ARTHROSC	04/30/2007	50823	84	0	SL	1,316.24	0.00	1,316.24
TRH	63126	EQUIP-MOVE	64469	10862	1	DINAMAP I	2,665.60	AAW070800015A		03/31/2007	51048	60	0	SL	2,665.60	0.00	2,665.60
TRH	63126	EQUIP-MOVE	64470	10863	1	DINAMAP I	2,665.60	AAW070800175A		03/31/2007	51048	60	0	SL	2,665.60	0.00	2,665.60
TRH	63126	EQUIP-MOVE	64481	10880	1	BARIATRIC	1,382.28	76967	CHAMPION	05/31/2007	50574	180	45	SL	1,382.28	69.12	1,036.70
TRH	63126	EQUIP-MOVE	64482	10881	1	BARIATRIC	1,382.28	76968	CHAMPION	05/31/2007	50574	180	45	SL	1,382.28	69.12	1,036.70
TRH	63126	EQUIP-MOVE	64483	10882	1	PATIENT RI	1,176.83	76971	CHAMPION	05/31/2007	50574	180	45	SL	1,176.83	58.86	882.64
TRH	63126	EQUIP-MOVE	64484	10883	1	PATIENT RI	1,176.83	76970	CHAMPION	05/31/2007	50574	180	45	SL	1,176.83	58.86	882.64
TRH	63126	EQUIP-MOVE	64485	10884	1	PATIENT RI	1,176.83	76969		05/31/2007	50574	180	45	SL	1,176.83	58.86	882.64
TRH	63126	EQUIP-MOVE	64486	10885	1	PATIENT RI	1,176.83	76972		05/31/2007	50574	180	45	SL	1,176.83	58.86	882.64
TRH	63556	EQUIP-MOVE	64487	10886	1	BMV-2 CAF	3,384.00	07.0895.R1		07/31/2007	51268	60	0	SL	3,384.00	0.00	3,384.00
TRH	63129	EQUIP-MOVE	64492	10898	1	INFANT GA	1,605.00	14012	30X40X41	05/31/2007	51770	60	0	SL	1,605.00	0.00	1,605.00
TRH	63226	EQUIP-MOVE	64495	10901	1	REFRIG SID	648.00	2185860	DAY RM-8!	07/31/2007	51975	120	0	SL	648.00	0.00	648.00
TRH	63355	EQUIP-MOVE	64513	10928	1	BAIR HUGC	975.00	40039		05/31/2007	52184	36	0	SL	975.00	0.00	975.00
TRH	63355	EQUIP-MOVE	64514	10929	1	BAIR HUGC	975.00	34914		05/31/2007	52184	36	0	SL	975.00	0.00	975.00
TRH	63355	EQUIP-MOVE	64515	10930	1	BAIR HUGC	975.00	33468		05/31/2007	52184	36	0	SL	975.00	0.00	975.00
TRH	63129	EQUIP-MOVE	64529	10946	1	VASCULAR	558.34	EAH1294		06/30/2007	52390	60	0	SL	558.34	0.00	558.34
TRH	63256	EQUIP-MOVE	64543	10971	1	MICROCAP	3,156.29	MC1105449		07/31/2007	52696	84	0	SL	3,156.29	0.00	3,156.29
TRH	63126	EQUIP-MOVE	64549	10983	1	BLADDER S	12,444.00	7257601		07/31/2007	52960	84	0	SL	12,444.00	0.00	12,444.00
TRH	63226	EQUIP-MOVE	64550	10984	1	DESK FOR I	1,481.32			07/31/2007	51584	240	105	SL	1,481.32	55.55	833.25
TRH	63226	EQUIP-MOVE	64551	10985	1	DESK FOR I	1,352.36			07/31/2007	51584	240	105	SL	1,352.36	50.72	760.73
TRH	63226	EQUIP-MOVE	64552	10986	1	DESK FOR I	1,312.36			07/31/2007	51584	240	105	SL	1,312.36	49.23	738.24
TRH	63226	EQUIP-MOVE	64553	10987	1	DESK FOR I	1,250.36			07/31/2007	51584	240	105	SL	1,250.36	46.89	703.35
TRH	63226	EQUIP-MOVE	64554	10988	1	DESK FOR I	1,312.36			07/31/2007	51584	240	105	SL	1,312.36	49.23	738.24
TRH	63477	EQUIP-MOVE	64555	10990	1	BARIATRIC	4,476.12	3564		08/31/2007	52185	120	0	SL	4,476.12	0.00	4,476.12
TRH	63355	EQUIP-MOVE	64556	11001	1	CART, MIN	1,480.00			04/30/2002	28515	120	0	SL	1,480.00	0.00	1,480.00
TRH	63355	EQUIP-MOVE	64557	11003	1	CART, MIN	1,480.00			04/30/2002	28515	120	0	SL	1,480.00	0.00	1,480.00

TRH	63450	EQUIP-MOVE	64558	11006	1	BASIC ABI I	1,013.96	1110243		08/31/2002	30157	60	0	SL	1,013.96	0.00	1,013.96
TRH	63256	EQUIP-MOVE	64560	11041	1	AMNIR DO	822.89	7201000000511		09/30/2007	53175	60	0	SL	822.89	0.00	822.89
TRH	63256	EQUIP-MOVE	64561	11042	1	AMBIR DO(	822.89	7201000000516		09/30/2007	53175	60	0	SL	822.89	0.00	822.89
TRH	63256	EQUIP-MOVE	64575	11070	1	AMBIR DO(	822.89	7221000000841		08/31/2007	53175	60	0	SL	822.89	0.00	822.89
TRH	63256	EQUIP-MOVE	64576	11071	1	AMBIR DO(	822.89	7273000000416		08/31/2007	53175	60	0	SL	822.89	0.00	822.89
TRH	63030	EQUIP-MOVE	64577	11072	1	HP DX 200(	2,613.46		PULMONO	08/31/2007		48	0	SL	2,613.46	0.00	2,613.46
TRH	63030	EQUIP-MOVE	64578	11073	1	HP SERVER	4,037.16		PULMONO	08/31/2007		48	0	SL	4,037.16	0.00	4,037.16
TRH	63625	EQUIP-MOVE	64580	11079	1	HOT BUFFE	5,546.09			08/31/2007	48507	120	0	SL	5,546.09	0.00	5,546.09
TRH	63625	EQUIP-MOVE	64581	11080	1	UTILITY UN	2,098.81			08/31/2007	48507	120	0	SL	2,098.81	0.00	2,098.81
TRH	63625	EQUIP-MOVE	64582	11081	1	COLD BUFF	5,157.81			08/31/2007	48507	120	0	SL	5,157.81	0.00	5,157.81
TRH	63625	EQUIP-MOVE	64583	11082	1	SALADSOU	6,506.29			08/31/2007	48507	120	0	SL	6,506.29	0.00	6,506.29
TRH	63625	EQUIP-MOVE	64584	11083	1	REFRIGERA	1,700.00		VSR-1120V	09/30/2007	49336	120	0	SL	1,700.00	0.00	1,700.00
TRH	63625	EQUIP-MOVE	64585	11084	1	REFRIGERA	2,100.00		VM2-120V	09/30/2007	49336	120	0	SL	2,100.00	0.00	2,100.00
TRH	63625	EQUIP-MOVE	64586	11085	1	PANINI GRI	725.00			09/30/2007	49336	120	0	SL	725.00	0.00	725.00
TRH	63625	EQUIP-MOVE	64587	11086	1	ICE CREAM	5,750.00			09/30/2007	49336	120	0	SL	5,750.00	0.00	5,750.00
TRH	63625	EQUIP-MOVE	64588	11087	1	TABLE w SL	1,700.00			09/30/2007	49336	180	45	SL	1,700.00	85.01	1,275.00
TRH	63625	EQUIP-MOVE	64589	11088	1	HDTV 32IN	1,071.98			08/31/2007	52090	60	0	SL	1,071.98	0.00	1,071.98
TRH	63226	EQUIP-MOVE	64593	11092	1	FIRE PROO	1,200.00		89 HOSPIT/	08/31/2007	52217	180	45	SL	1,200.00	60.01	900.01
TRH	63043	EQUIP-MOVE	64594	11093	1	NUSTEP- TI	3,766.00	443242		09/30/2007	53591	180	45	SL	3,766.00	188.29	2,824.50
TRH	63625	EQUIP-MOVE	64595	11094	1	FOOD PRO	1,190.48	4130180203A.6		10/31/2007	53672	120	0	SL	1,190.48	59.52	1,190.48
TRH	63129	EQUIP-MOVE	64598	11105	1	FLAT PANE	1,311.20	Z0209019		10/31/2007	53669	60	0	SL	1,311.20	0.00	1,311.20
TRH	63129	EQUIP-MOVE	64599	11106	1	COMPUTEI	5,885.25	2UA73501KB		10/31/2007	53669	60	0	SL	5,885.25	0.00	5,885.25
TRH	63256	EQUIP-MOVE	64600	11107	1	COMPUTEI	4,293.25	2UA73501J6		10/31/2007	53670	60	0	SL	4,293.25	0.00	4,293.25
TRH	63256	EQUIP-MOVE	64602	11109	1	PRINTER M	2,264.00	CND1574280		10/31/2007	53670	60	0	SL	2,264.00	0.00	2,264.00
TRH	63126	EQUIP-MOVE	64605	11117	1	RECLINER -	1,284.99	83940	CHAMPION	02/29/2008	53593	180	57	SL	1,284.99	64.26	878.09
TRH	63126	EQUIP-MOVE	64606	11118	1	RECLINER -	1,284.99	83936	CHAMPION	02/29/2008	53593	180	57	SL	1,284.99	64.26	878.09
TRH	63126	EQUIP-MOVE	64607	11119	1	RECLINER -	1,284.99	83938	CHAMPION	02/29/2008	53593	180	57	SL	1,284.99	64.26	878.09
TRH	63126	EQUIP-MOVE	64608	11120	1	RECLINER -	1,284.99	83937	CHAMPION	02/29/2008	53593	180	57	SL	1,284.99	64.26	878.09
TRH	63126	EQUIP-MOVE	64609	11121	1	RECLINER -	1,284.99	83939	CHAMPION	02/29/2008	53593	180	57	SL	1,284.99	64.26	878.09
TRH	63380	EQUIP-MOVE	64610	11122	1	STEELCASE	1,319.57			11/30/2007	53702	240	117	SL	1,319.57	49.50	676.31
TRH	63256	EQUIP-MOVE	64611	11126	1	NEOPUFF I	1,025.51	70718001998		11/30/2007	54642	120	0	SL	1,025.51	51.28	1,025.51
TRH	63450	EQUIP-MOVE	64612	11127	1	WARMING	7,094.17	J074545	6254	04/30/2008	54138	180	57	SL	7,094.17	354.71	4,847.68
TRH	63256	EQUIP-MOVE	64613	11129	1	NEOPUFF I	1,025.52	70718001994		11/30/2007	54642	120	0	SL	1,025.52	51.28	1,025.52
TRH	63256	EQUIP-MOVE	64614	11130	1	NEOPUFF I	1,025.51	70718001995		11/30/2007	54642	120	0	SL	1,025.51	51.28	1,025.51
TRH	63355	EQUIP-MOVE	64615	11131	1	RANGER FL	1,308.25	30748		11/30/2007	54648	60	0	SL	1,308.25	0.00	1,308.25
TRH	63355	EQUIP-MOVE	64616	11132	1	BAIR HUGC	1,311.30	78078		11/30/2007	54643	120	0	SL	1,311.30	65.56	1,311.30
TRH	63400	EQUIP-MOVE	64619	11136	1	CRIT SPIN S	1,500.64	746S1200199		12/31/2007	54796	60	0	SL	1,500.64	0.00	1,500.64
TRH	63043	EQUIP-MOVE	64620	11139	1	Q-STRESS T	20,456.75	11040078841		12/31/2007	54726	96	0	SL	20,456.75	0.00	20,456.75
TRH	63450	EQUIP-MOVE	64622	11142	1	OPTIVANTA	23,840.00	CI1007B56	V8402	04/30/2008	54164	60	0	SL	23,840.00	0.00	23,840.00
TRH	63256	EQUIP-MOVE	64623	11153	1	STRYKER M	3,423.46	711090480		12/31/2007	54651	84	0	SL	3,423.46	0.00	3,423.46
TRH	63380	EQUIP-MOVE	64624	11154	1	GLIDESCOF	14,867.00	PM73066		12/31/2007	54941	60	0	SL	14,867.00	0.00	14,867.00
TRH	63126	EQUIP-MOVE	64626	11165	1	ICE MACHI	3,232.86	C34818.3507		09/30/2008	55158	120	0	SL	3,232.86	161.64	3,232.86
TRH	63126	EQUIP-MOVE	64630	11169	1	BLANKET V	4,293.15	531713	EC340	04/30/2008	54650	180	57	SL	4,293.15	214.65	2,933.65
TRH	63355	EQUIP-MOVE	64633	11177	1	MONITOR	4,118.35	7.109135		08/31/2008	55746-57	60	0	SL	4,118.35	0.00	4,118.35
TRH	63355	EQUIP-MOVE	64634	11178	1	MONITOR	4,118.35	7.109143		08/31/2008	55746-57	60	0	SL	4,118.35	0.00	4,118.35
TRH	63355	EQUIP-MOVE	64637	11181	1	UCES MAJ-	47,964.53	7600361		08/31/2008	55746-57	60	0	SL	47,964.53	0.00	47,964.53
TRH	63126	EQUIP-MOVE	64638	11183	1	ICE MACHI	3,232.86	C39350		09/30/2008	55158	120	0	SL	3,232.86	161.64	3,232.86
TRH	63126	EQUIP-MOVE	64639	11184	1	ICE MACHI	3,232.86	C39349		09/30/2008	55158	120	0	SL	3,232.86	161.64	3,232.86
TRH	63256	EQUIP-MOVE	64647	11192	1	INFANT WA	17,055.00	80205000207		04/30/2008	55224	120	0	SL	17,055.00	852.75	17,055.00
TRH	63126	EQUIP-MOVE	64648	11193	1	DINAMAP	2,770.60	AAW0809(	PROCARE4	04/30/2008	56446	96	0	SL	2,770.60	0.00	2,770.60
TRH	63126	EQUIP-MOVE	64649	11194	1	DINAMAP	2,770.60	AAW0809(	PROCARE4	04/30/2008	56446	96	0	SL	2,770.60	0.00	2,770.60
TRH	63126	EQUIP-MOVE	64650	11195	1	DINAMAP	2,770.60	AAW0810(	PROCARE4	04/30/2008	56446	96	0	SL	2,770.60	0.00	2,770.60
TRH	63380	EQUIP-MOVE	64668	11213	1	THERMAL /	2,135.97	4227A592(	FOR GAS A	06/30/2008	55755	60	0	SL	2,135.97	0.00	2,135.97
TRH	63380	EQUIP-MOVE	64669	11214	1	THERMAL /	2,135.97	4227A59268		06/30/2008	55755	60	0	SL	2,135.97	0.00	2,135.97
TRH	63380	EQUIP-MOVE	64670	11215	1	THERMAL /	2,135.97	4227A59266		06/30/2008	55755	60	0	SL	2,135.97	0.00	2,135.97
TRH	63129	EQUIP-MOVE	64672	11217	1	BED SYSTEI	28,109.36	J088AM6864		09/30/2008	55940	180	57	SL	28,109.36	1,405.46	19,208.07
TRH	63129	EQUIP-MOVE	64673	11218	1	BED SYSTEI	28,109.36	JO88AM6867		09/30/2008	55940	180	57	SL	28,109.36	1,405.46	19,208.07
TRH	63126	EQUIP-MOVE	64674	11219	1	CRASH CAF	2,745.50			04/30/2008	56758	120	0	SL	2,745.50	137.27	2,745.50
TRH	63450	EQUIP-MOVE	64676	11221	1	CT SCANNE	773,446.69			04/30/2008	53193	60	0	SL	773,446.69	0.00	773,446.69

TRH	63043	EQUIP-MOVE	64677	11222	1	STRETCHEF	3,388.46	804104107		07/31/2008	56759	84	0	SL	3,388.46	0.00	3,388.46
TRH	63740	EQUIP-MOVE	64678	11223	1	TABLE w G	2,784.90		ADMIN CO	05/31/2008	49380	240	117	SL	2,784.90	104.43	1,427.26
TRH	63556	EQUIP-MOVE	64682	11229	1	TV HCI 26II	1,133.99	2604936		07/31/2008	57778	60	0	SL	1,133.99	0.00	1,133.99
TRH	63556	EQUIP-MOVE	64683	11230	1	TV HCI 26II	1,133.99	2604933		07/31/2008	57778	60	0	SL	1,133.99	0.00	1,133.99
TRH	63556	EQUIP-MOVE	64684	11231	1	TV HCI 26II	1,133.99	2604937		07/31/2008	57778	60	0	SL	1,133.99	0.00	1,133.99
TRH	63355	EQUIP-MOVE	64685	11232	1	PRINTER O	5,305.26	A600704		08/31/2008	57405	60	0	SL	5,305.26	0.00	5,305.26
TRH	63355	EQUIP-MOVE	64686	11233	1	TOURNIQU	10,268.20	3008FACQ		08/31/2008	58308	84	0	SL	10,268.20	0.00	10,268.20
TRH	63630	EQUIP-MOVE	64689	11236	1	ICE-WATEF	3,057.54	C47635	FOLLETT	07/31/2008	57916	120	0	SL	3,057.54	152.88	3,057.54
TRH	63556	EQUIP-MOVE	64690	11237	1	CPM Mach	2,416.89	11223		08/31/2008		60	0	SL	2,416.89	0.00	2,416.89
TRH	63625	EQUIP-MOVE	64691	11238	1	CABINET M	3,009.96			08/31/2008	57899	180	57	SL	3,009.96	150.50	2,056.80
TRH	63625	EQUIP-MOVE	64692	11239	1	CABINET M	3,009.95			08/31/2008	57899	180	57	SL	3,009.95	150.50	2,056.79
TRH	63126	EQUIP-MOVE	64693	11240	1	DINAMAP I	2,770.60	AAW08240051SA		07/31/2008	57804	60	0	SL	2,770.60	0.00	2,770.60
TRH	63126	EQUIP-MOVE	64694	11241	1	DINAMAP I	2,770.60	AAW08230510SA		07/31/2008	57804	60	0	SL	2,770.60	0.00	2,770.60
TRH	63126	EQUIP-MOVE	64695	11242	1	DINAMAP I	2,770.60	AAW08230278SA		07/31/2008	57804	60	0	SL	2,770.60	0.00	2,770.60
TRH	63457	EQUIP-MOVE	64696	11243	1	CAMERA-N	331,975.58	17321		09/30/2008	54615	60	0	SL	331,975.58	0.00	331,975.58
TRH	63477	EQUIP-MOVE	64697	11244	1	INTELECT L	4,400.45	19502		08/31/2008	59169	84	0	SL	4,400.45	0.00	4,400.45
TRH	63477	EQUIP-MOVE	64698	11245	1	THERAPY U	1,977.45	3305		08/31/2008	59169	84	0	SL	1,977.45	0.00	1,977.45
TRH	63556	EQUIP-MOVE	64700	11247	1	SCALEWHE	2,545.95	E21808.0049		09/30/2008	59174	120	0	SL	2,545.95	127.30	2,545.95
TRH	63129	EQUIP-MOVE	64701	11248	1	CRIBINFAN	1,685.00	14938	30X44	09/30/2008	59271	180	57	SL	1,685.00	84.24	1,151.40
TRH	63477	EQUIP-MOVE	64702	11251	1	TABLE5 SE(	2,121.10	22894		09/30/2008	59168	180	57	SL	2,121.10	106.06	1,449.43
TRH	63477	EQUIP-MOVE	64703	11252	1	ELLIPTICAL	4,673.00	22008051797		09/30/2008	59170	120	0	SL	4,673.00	233.65	4,673.00
TRH	63256	EQUIP-MOVE	64704	11257	1	DOPPLERPI	1,610.00			09/30/2008	59272	60	0	SL	1,610.00	0.00	1,610.00
TRH	63030	EQUIP-MOVE	64705	11258	1	EKG MACH	4,260.15			09/30/2008	59481	60	0	SL	4,260.15	0.00	4,260.15
TRH	63556	EQUIP-MOVE	64707	11260	1	DINA MAP	2,790.40	SDT08310091ST		09/30/2008	59388	96	0	SL	2,790.40	0.00	2,790.40
TRH	63043	EQUIP-MOVE	64708	11261	1	TELEMETR'	44,275.00			08/31/2008	58311	60	0	SL	44,275.00	0.00	44,275.00
TRH	63720	EQUIP-MOVE	64713	11266	1	MAIL SORT	1,949.00			09/30/2008	59173	180	57	SL	1,949.00	97.46	1,331.82
TRH	63718	EQUIP-MOVE	64714	11267	1	PRINTER H	1,075.58	SCNDY123761		09/30/2008	59669	60	0	SL	1,075.58	0.00	1,075.58
TRH	63126	EQUIP-MOVE	64716	11271	1	PRINTER-H	1,110.50	SCNJ1R93965		09/30/2008	56866	60	0	SL	1,110.50	0.00	1,110.50
TRH	63126	EQUIP-MOVE	64717	11272	1	TV HCI 26II	1,531.51	2603157		09/30/2008	55257	60	0	SL	1,531.51	0.00	1,531.51
TRH	63126	EQUIP-MOVE	64718	11273	1	TV HCI 26II	1,531.26	2603162		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64719	11274	1	TV HCI 26II	1,531.26	2603203		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64720	11275	1	TV HCI 26II	1,531.26	2603178		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64721	11276	1	TV HCI 26II	1,531.26	2603224		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64722	11277	1	TV HCI 26II	1,531.26	2603209		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64723	11278	1	TV HCI 26II	1,531.26	2603220		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63129	EQUIP-MOVE	64724	11279	1	TV HCI 26II	1,531.26	2603181		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64725	11280	1	TV HCI 26II	1,531.26	2603141		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64726	11281	1	TV HCI 26II	1,531.26	2603218		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64727	11282	1	TV HCI 26II	1,531.26	2603202		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64728	11283	1	TV HCI 26II	1,531.26	2603212		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64729	11284	1	TV HCI 26II	1,531.26	2603216		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64730	11285	1	TV HCI 26II	1,531.26	2603197		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64731	11286	1	TV HCI 26II	1,531.26	2603158		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64732	11287	1	TV HCI 26II	1,531.26	2603192		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64733	11288	1	TV HCI 26II	1,531.26	2603159		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64734	11289	1	TV HCI 26II	1,531.26	2603213		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64735	11290	1	TV HCI 26II	1,531.26	2603210		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64736	11291	1	TV HCI 26II	1,531.26	2603195		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64737	11292	1	TV HCI 26II	1,531.26	2603214		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64738	11293	1	TV HCI 26II	1,531.26	2603219		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64739	11294	1	TV HCI 26II	1,531.26	2603158		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64740	11295	1	TV HCI 26II	1,531.26	2603226		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64741	11296	1	TV HCI 26II	1,531.26	2603215		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64742	11297	1	TV HCI 26II	1,531.26	2603196		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64743	11298	1	TV HCI 26II	1,531.26	2603198		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64744	11299	1	TV HCI 26II	1,531.26	2603208		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64745	11300	1	TV HCI 26II	1,531.26	2603199		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64746	11301	1	TV HCI 26II	1,531.26			09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64747	11302	1	TV HCI 26II	1,531.26			09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26

TRH	63126	EQUIP-MOVE	64748	11303	1	TV HCI 26II	1,531.26			09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64749	11304	1	TV HCI 26II	1,531.26			09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64750	11305	1	TV HCI 26II	1,531.26	2603193		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64751	11306	1	TV HCI 26II	1,531.26	2603211		09/30/2008	55257	60	0	SL	1,531.26	0.00	1,531.26
TRH	63126	EQUIP-MOVE	64752	11307	1	TVHCI 42IN	3,269.38	4201139		09/30/2008	55257	60	0	SL	3,269.38	0.00	3,269.38
TRH	63256	EQUIP-MOVE	64763	11319	1	DESK-L-SH/	2,781.00			09/30/2008	58478	240	117	SL	2,781.00	104.30	1,425.28
TRH	63126	EQUIP-MOVE	64765	11321	1	PRINTER-H	1,110.50	SCNJIR96227		09/30/2008	56866	60	0	SL	1,110.50	0.00	1,110.50
TRH	63126	EQUIP-MOVE	64766	11322	1	PRINTER-H	1,110.49			09/30/2008	56866	60	0	SL	1,110.49	0.00	1,110.49
TRH	63350	EQUIP-MOVE	64767	11323	1	SURGICAL :	5,609.76	J270AQ1550		07/31/2009	58310	84	0	SL	5,609.76	0.00	5,609.76
TRH	63350	EQUIP-MOVE	64768	11324	1	SURGICAL :	5,609.76			08/31/2010	58310	84	0	SL	5,609.76	0.00	5,609.76
TRH	63425	EQUIP-MOVE	64769	11327	1	COMPOUN	10,424.20			07/31/2009	57975	120	9	SL	10,424.20	781.83	9,642.35
TRH	63400	EQUIP-MOVE	64770	11334	1	ANALYZER	7,400.04	KWL17500841		07/31/2009	60696	84	0	SL	7,400.04	0.00	7,400.04
TRH	63500	EQUIP-MOVE	64772	11337	1	806 COMP	2,929.75	351108185	11336	06/30/2009	60581	84	0	SL	2,929.75	0.00	2,929.75
TRH	63500	EQUIP-MOVE	64773	11342	1	BIPAP VISI(	9,934.59	137025		07/31/2009	61611	96	0	SL	9,934.59	0.00	9,934.59
TRH	63551	EQUIP-MOVE	64774	11343	1	REGIS SGL	38,500.00	90202190	CR SYSTEM	07/31/2009	61905	60	0	SL	38,500.00	0.00	38,500.00
TRH	63126	EQUIP-MOVE	64775	11347	1	PAIN TABLI	14,300.00	35060574		07/31/2009	62729	180	69	SL	14,300.00	715.01	8,818.33
TRH	63450	EQUIP-MOVE	64776	11348	1	X-RAY FILM	75,594.00	6765726	190 KONIC	07/31/2009	63392	96	0	SL	75,594.00	0.00	75,594.00
TRH	63256	EQUIP-MOVE	64778	11352	1	SYMPHON'	3,203.18	C71836.14609		07/31/2009	63830	120	9	SL	3,203.18	218.90	2,984.28
TRH	63180	EQUIP-MOVE	64779	11353	1	BLANKET V	4,694.44	680035		08/31/2009	64311	180	69	SL	4,694.44	234.72	2,894.89
TRH	63400	EQUIP-MOVE	64780	11354	1	BLOOD GA	6,678.38	OP4.2661		08/31/2009	64631	60	0	SL	6,678.38	0.00	6,678.38
TRH	63400	EQUIP-MOVE	64781	11355	1	BLOOD GA	6,651.70	OP4.2692		08/31/2009	64631	60	0	SL	6,651.70	0.00	6,651.70
TRH	63180	EQUIP-MOVE	64782	11356	1	HEART STA	1,140.26	A09H.0799		08/31/2009	64379	60	0	SL	1,140.26	0.00	1,140.26
TRH	63180	EQUIP-MOVE	64783	11357	1	CELLDYN32	47,550.00	30656AH		09/30/2009	64081	84	0	SL	47,550.00	0.00	47,550.00
TRH	63180	EQUIP-MOVE	64784	11358	1	HORIZON S	3,169.00	987758		09/30/2009	64304	120	9	SL	3,169.00	216.58	2,952.42
TRH	63180	EQUIP-MOVE	64785	11359	1	V100 DINA	2,845.16			09/30/2009	64322	60	0	SL	2,845.16	0.00	2,845.16
TRH	63180	EQUIP-MOVE	64786	11360	1	V100 DINA	2,845.16	SDT09350290SP		09/30/2009	64322	60	0	SL	2,845.16	0.00	2,845.16
TRH	63180	EQUIP-MOVE	64787	11361	1	UNDERCOU	2,906.00	987866		09/30/2009	64304	120	9	SL	2,906.00	198.62	2,707.41
TRH	63180	EQUIP-MOVE	64788	11362	1	SYMPHON'	3,204.78	C78145		09/30/2009	64303	120	9	SL	3,204.78	219.03	2,985.77
TRH	63350	EQUIP-MOVE	64789	11363	1	GE DASH 2	5,640.65			09/30/2009		60	0	SL	5,640.65	0.00	5,640.65
TRH	63256	EQUIP-MOVE	64790	11368	1	MOBILE ST	15,825.00			11/30/2009	65614	60	0	SL	15,825.00	0.00	15,825.00
TRH	63129	EQUIP-MOVE	64791	11369	1	MOBILE ST	9,975.00			11/30/2009	65616	60	0	SL	9,975.00	0.00	9,975.00
TRH	63380	EQUIP-MOVE	64792	11370	1	MOBILE ST	15,825.00			11/30/2009	65615	60	0	SL	15,825.00	0.00	15,825.00
TRH	63350	EQUIP-MOVE	64793	11372	1	V100 MON	2,787.30			01/31/2010	66221	60	0	SL	2,787.30	0.00	2,787.30
TRH	63556	EQUIP-MOVE	64794	11373	5	HC-TV 26 V	1,274.80			01/31/2010	66110	60	0	SL	1,274.80	0.00	1,274.80
TRH	63556	EQUIP-MOVE	64795	11374	5	HC-TV 26 V	1,274.80			01/31/2010	66110	60	0	SL	1,274.80	0.00	1,274.80
TRH	63556	EQUIP-MOVE	64796	11375	5	HC-TV 26 V	1,274.80			01/31/2010	66110	60	0	SL	1,274.80	0.00	1,274.80
TRH	63556	EQUIP-MOVE	64797	11376	5	HC-TV 26 V	1,274.80			01/31/2010	66110	60	0	SL	1,274.80	0.00	1,274.80
TRH	63556	EQUIP-MOVE	64798	11377	5	HC-TV 26 V	1,274.80			01/31/2010	66110	60	0	SL	1,274.80	0.00	1,274.80
TRH	63355	EQUIP-MOVE	64799	11380	1	PORTABLE	73,781.16		OR	02/28/2010	66938	60	0	SL	73,781.16	0.00	73,781.16
TRH	63625	EQUIP-MOVE	64800	11383	1	SMALL CAI	1,920.00			12/31/2009	6498	60	0	SL	1,920.00	0.00	1,920.00
TRH	63400	EQUIP-MOVE	64803	11404	1	BACT FLEE	34,740.00			08/31/2010	60555	84	0	SL	34,740.00	0.00	34,740.00
TRH	63043	EQUIP-MOVE	64804	11407	1	Q STRESS S	25,215.70			12/31/2010	72900	120	33	SL	25,215.70	1,891.17	18,281.38
TRH	63180	EQUIP-MOVE	64805	11409	1	OUTLOOK :	2,213.85			01/31/2011	73353	120	33	SL	2,213.85	166.05	1,605.05
TRH	63534	EQUIP-MOVE	64806	11410	1	DIGITAL SC	1,395.82			12/31/2010	73355	180	93	SL	1,395.82	69.80	674.65
TRH	63400	EQUIP-MOVE	64807	11412	1	ULTRA CW	7,681.42	2498		01/31/2011	73639	60	0	SL	7,681.42	0.00	7,681.42
TRH	63457	EQUIP-MOVE	64808	11421	1	XENON PU	8,716.00		NUC MED	02/28/2011	74284	96	9	SL	8,716.00	802.61	7,913.41
TRH	63180	EQUIP-MOVE	64809	11422	1	ES SAFETY	2,214.66		OUTLOOK1	03/31/2011	74681	120	33	SL	2,214.66	166.11	1,605.64
TRH	63400	EQUIP-MOVE	64811	11426	1	HM 550 P-I	25,406.68			03/31/2011	74703	84	0	SL	25,406.68	1,814.76	25,406.68
TRH	63400	EQUIP-MOVE	64812	11427	1	HORIZON F	8,508.25	998232	HPR120-4	03/31/2011	73632	120	33	SL	8,508.25	638.12	6,168.48
TRH	63630	EQUIP-MOVE	64813	11428	1	ORBITAL FI	2,974.00	300004357	CLARKE BC	02/28/2011	73926	60	0	SL	2,974.00	0.00	2,974.00
TRH	63043	EQUIP-MOVE	64814	11429	1	MONITORE	3,570.00		CARDIAC	03/31/2011	74770	96	9	SL	3,570.00	334.70	3,235.32
TRH	63400	EQUIP-MOVE	64815	11430	1	OSMOMET	9,693.61			03/31/2011	74700	84	0	SL	9,693.61	692.40	9,693.61
TRH	63129	EQUIP-MOVE	64818	12001	1	PULSE OXII	553.72	G02801860		03/31/2002	29085	120	0	SL	553.72	0.00	553.72
TRH	63126	EQUIP-MOVE	64819	12004	1	PORTABLE	500.00	585		04/30/2002	29139	60	0	SL	500.00	0.00	500.00
TRH	63126	EQUIP-MOVE	64820	12006	1	INTERMITC	506.52	GFFF00033	PHYLLIS W	04/30/2002	29140	60	0	SL	506.52	0.00	506.52
TRH	63126	EQUIP-MOVE	64821	12007	1	INTERMITC	506.52	GFFF00033	PHYLLIS W	04/30/2002	29140	60	0	SL	506.52	0.00	506.52
TRH	63126	EQUIP-MOVE	64822	12009	1	INTERMITC	506.53	GFFF00033	PHYLLIS W	04/30/2002	29140	60	0	SL	506.53	0.00	506.53
TRH	63355	EQUIP-MOVE	64825	12019	1	STRETCHEF	4,136.60			08/31/2002	30144	84	0	SL	4,136.60	0.00	4,136.60
TRH	63355	EQUIP-MOVE	64826	12020	1	STRETCHEF	4,136.60			08/31/2002	30144	84	0	SL	4,136.60	0.00	4,136.60

TRH	63355	EQUIP-MOVE	64827	12021	1	STRETCHEF	4,136.60			08/31/2002	30144	84	0	SL	4,136.60	0.00	4,136.60
TRH	63350	EQUIP-MOVE	64828	12033	1	SCOPE CAE	3,575.00			03/31/2002	27588	180	0	SL	3,575.00	0.00	3,575.00
TRH	63355	EQUIP-MOVE	64829	12034	1	SCOPE CAE	3,575.00			03/31/2002	27588	180	0	SL	3,575.00	0.00	3,575.00
TRH	63350	EQUIP-MOVE	64830	12035	1	STRETCHEF	5,161.50	110036606		03/31/2002	27562	84	0	SL	5,161.50	0.00	5,161.50
TRH	63350	EQUIP-MOVE	64831	12036	1	STRETCHEF	4,136.60	110030491	RENAISSAN	03/31/2002	27562	84	0	SL	4,136.60	0.00	4,136.60
TRH	63350	EQUIP-MOVE	64832	12037	1	STRETCHEF	4,136.60	110030492		03/31/2002	27562	84	0	SL	4,136.60	0.00	4,136.60
TRH	63350	EQUIP-MOVE	64833	12038	1	STRETCHEF	4,136.60	110030493		03/31/2002	27562	84	0	SL	4,136.60	0.00	4,136.60
TRH	63350	EQUIP-MOVE	64834	12039	1	STRETCHEF	4,136.60	110030494		03/31/2002	27562	84	0	SL	4,136.60	0.00	4,136.60
TRH	63350	EQUIP-MOVE	64835	12040	1	STRETCHEF	4,136.60	110030495		03/31/2002	27562	84	0	SL	4,136.60	0.00	4,136.60
TRH	63350	EQUIP-MOVE	64836	12041	1	STRETCHEF	4,136.60	110030496		03/31/2002	27562	84	0	SL	4,136.60	0.00	4,136.60
TRH	63605	EQUIP-MOVE	64837	12042	1	DESK wRIG	1,422.06			03/31/2002	27122	240	45	SL	1,422.06	53.33	1,155.42
TRH	63350	EQUIP-MOVE	64841	12061	1	CART,IMAC	1,852.23		TI-1900	04/30/2002	27174	120	0	SL	1,852.23	0.00	1,852.23
TRH	63350	EQUIP-MOVE	64842	12062	1	CART,IMAC	1,827.00		TI-1901	04/30/2002	27174	120	0	SL	1,827.00	0.00	1,827.00
TRH	63355	EQUIP-MOVE	64843	12063	1	SERVER, EM	14,363.85	70147	GIPULMON	04/30/2002	27174	60	0	SL	14,363.85	0.00	14,363.85
TRH	63350	EQUIP-MOVE	64844	12065	1	SERVER, EM	12,318.70	70095	NETWORK	04/30/2002	27174	60	0	SL	12,318.70	0.00	12,318.70
TRH	63350	EQUIP-MOVE	64845	12066	1	IMAGEMN	6,975.66	70118	GIPULMON	04/30/2002	27174	60	0	SL	6,975.66	0.00	6,975.66
TRH	63350	EQUIP-MOVE	64846	12067	1	IMAGEMN	6,975.66	70120	GIPULMON	04/30/2002	27174	60	0	SL	6,975.66	0.00	6,975.66
TRH	63500	EQUIP-MOVE	64847	12072	1	RESPIRATO	1,053.03	6555		08/31/2002	30079	120	0	SL	1,053.03	0.00	1,053.03
TRH	63450	EQUIP-MOVE	64848	12074	1	WHEELCHA	1,886.65			08/31/2002	30183	60	0	SL	1,886.65	0.00	1,886.65
TRH	63256	EQUIP-MOVE	64849	12076	1	SUCTION U	803.44	K00105		08/31/2002	30336	60	0	SL	803.44	0.00	803.44
TRH	63350	EQUIP-MOVE	64850	12077	1	CONNEXIO	658.75	690256		08/31/2002	30355	120	0	SL	658.75	0.00	658.75
TRH	63350	EQUIP-MOVE	64851	12078	1	CONNEXIO	658.75	690257		08/31/2002	30355	120	0	SL	658.75	0.00	658.75
TRH	63256	EQUIP-MOVE	64852	12079	1	SUPPLY CA	2,697.83			09/30/2002	30501	240	45	SL	2,697.83	101.17	2,191.97
TRH	63380	EQUIP-MOVE	64854	12083	1	ANESTHESI	47,338.54			09/30/2002	30359	84	0	SL	47,338.54	0.00	47,338.54
TRH	63556	EQUIP-MOVE	64855	12129	1	MONITOR,	2,995.50	020M2639029		11/30/2002	31232	72	0	SL	2,995.50	0.00	2,995.50
TRH	63355	EQUIP-MOVE	64856	12131	1	S-Scort IND	805.00			09/30/2002	30510	60	0	SL	805.00	0.00	805.00
TRH	63355	EQUIP-MOVE	64857	12134	1	EMERGENC	1,077.93			09/30/2002	30510	120	0	SL	1,077.93	0.00	1,077.93
TRH	63350	EQUIP-MOVE	64858	12135	1	EMERGENC	1,077.93			09/30/2002	30511	120	0	SL	1,077.93	0.00	1,077.93
TRH	63609	EQUIP-MOVE	64859	12136	1	WORKSTAT	2,522.58			09/30/2002	29657	240	45	SL	2,522.58	94.59	2,049.61
TRH	63609	EQUIP-MOVE	64860	12138	1	CART-LT BL	1,144.53			09/30/2002	27501	120	0	SL	1,144.53	0.00	1,144.53
TRH	63355	EQUIP-MOVE	64861	12143	1	High Flow I	4,881.60			09/30/2002	31240	60	0	SL	4,881.60	0.00	4,881.60
TRH	63615	EQUIP-MOVE	64867	12149	1	MAILSORTI	1,378.93			09/30/2002	29429	240	45	SL	1,378.93	51.71	1,120.39
TRH	63615	EQUIP-MOVE	64871	12153	1	Workstatic	5,161.37			09/30/2002	29429	120	0	SL	5,161.37	0.00	5,161.37
TRH	63615	EQUIP-MOVE	64872	12154	1	Workstatic	5,161.37			09/30/2002	29429	120	0	SL	5,161.37	0.00	5,161.37
TRH	63129	EQUIP-MOVE	64878	12163	1	ECG, ECLIP	4,251.14	92300.004175		12/31/2002	31818	60	0	SL	4,251.14	0.00	4,251.14
TRH	63400	EQUIP-MOVE	64879	12164	1	E400 NIKO	5,163.82	673066		03/31/2003	31944	84	0	SL	5,163.82	0.00	5,163.82
TRH	63126	EQUIP-MOVE	64881	12167	1	BED, ADVA	5,926.25			11/30/2002	28228	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64882	12168	1	BED, ADVA	5,926.25			11/30/2002	28228	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64883	12169	1	BED, ADVA	5,926.25			11/30/2002	28228	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64884	12170	1	BED, ADVA	5,926.25			11/30/2002	28228	144	0	SL	5,926.25	0.00	5,926.25
TRH	63126	EQUIP-MOVE	64885	12171	1	BED, ADVA	5,926.25			11/30/2002	28228	144	0	SL	5,926.25	0.00	5,926.25
TRH	63740	EQUIP-MOVE	64889	12175	1	LAT FILE, 4	2,399.00			02/28/2003	32019	180	0	SL	2,399.00	79.97	2,399.00
TRH	63400	EQUIP-MOVE	64893	12186	1	ISOTEMP II	1,444.31	210N0250	637D	06/30/2003	32480	120	0	SL	1,444.31	0.00	1,444.31
TRH	63129	EQUIP-MOVE	64895	12189	1	DINAMAP	4,645.00	032M0079	PRO400	02/28/2003	32462	60	0	SL	4,645.00	0.00	4,645.00
TRH	63126	EQUIP-MOVE	64898	12197	1	ADVANTA I	5,995.00	HROM1105A.50P8		09/30/2001	25978	144	0	SL	5,995.00	0.00	5,995.00
TRH	63425	EQUIP-MOVE	64899	12198	1	REFRIGERA	6,738.15			04/30/2002	28943	120	0	SL	6,738.15	0.00	6,738.15
TRH	63611	EQUIP-MOVE	64900	12201	1	FOUR-SEAT	1,385.05			08/31/2002	29703	144	0	SL	1,385.05	0.00	1,385.05
TRH	63611	EQUIP-MOVE	64901	12202	1	FOUR-SEAT	1,385.05			08/31/2002	29703	144	0	SL	1,385.05	0.00	1,385.05
TRH	63611	EQUIP-MOVE	64902	12203	1	FOUR-SEAT	1,385.05			08/31/2002	29703	144	0	SL	1,385.05	0.00	1,385.05
TRH	63611	EQUIP-MOVE	64903	12204	1	FOUR-SEAT	1,385.05			08/31/2002	29703	144	0	SL	1,385.05	0.00	1,385.05
TRH	63611	EQUIP-MOVE	64904	12205	1	FOUR-SEAT	1,385.05			08/31/2002	29703	144	0	SL	1,385.05	0.00	1,385.05
TRH	63611	EQUIP-MOVE	64905	12206	1	FOUR-SEAT	1,385.05			08/31/2002	29703	144	0	SL	1,385.05	0.00	1,385.05
TRH	63611	EQUIP-MOVE	64906	12207	1	THREE-SEA	1,100.70			08/31/2002	29703	144	0	SL	1,100.70	0.00	1,100.70
TRH	63611	EQUIP-MOVE	64907	12208	1	THREE-SEA	1,100.70			08/31/2002	29703	144	0	SL	1,100.70	0.00	1,100.70
TRH	63611	EQUIP-MOVE	64908	12209	1	THREE-SEA	1,100.70			08/31/2002	29703	144	0	SL	1,100.70	0.00	1,100.70
TRH	63611	EQUIP-MOVE	64909	12210	1	THREE-SEA	1,100.70			08/31/2002	29703	144	0	SL	1,100.70	0.00	1,100.70
TRH	63611	EQUIP-MOVE	64910	12211	1	THREE-SEA	1,100.70			08/31/2002	29703	144	0	SL	1,100.70	0.00	1,100.70
TRH	63611	EQUIP-MOVE	64911	12212	1	THREE-SEA	1,100.70			08/31/2002	29703	144	0	SL	1,100.70	0.00	1,100.70
TRH	63611	EQUIP-MOVE	64912	12213	1	THREE-SEA	1,100.67			08/31/2002	29703	144	0	SL	1,100.67	0.00	1,100.67

TRH	63350	EQUIP-MOVE	64913	12214	1	VIRIDIA 26	15,707.51	4006A01407		08/31/2002	29507	60	0	SL	15,707.51	0.00	15,707.51
TRH	63350	EQUIP-MOVE	64914	12215	1	VIRIDIA 26	15,707.51	4006A01407		08/31/2002	29507	60	0	SL	15,707.51	0.00	15,707.51
TRH	63350	EQUIP-MOVE	64915	12216	1	VIRIDIA 26	15,707.51	4006A01408		08/31/2002	29507	60	0	SL	15,707.51	0.00	15,707.51
TRH	63355	EQUIP-MOVE	64916	12220	1	VIRIDIA 26	15,139.91	4006A01432		08/31/2002	29508	60	0	SL	15,139.91	0.00	15,139.91
TRH	63355	EQUIP-MOVE	64917	12221	1	VIRIDIA 26	15,139.91	4006A01433		08/31/2002	29508	60	0	SL	15,139.91	0.00	15,139.91
TRH	63355	EQUIP-MOVE	64918	12222	1	VIRIDIA 26	15,139.91	4006A01435		08/31/2002	29508	60	0	SL	15,139.91	0.00	15,139.91
TRH	63355	EQUIP-MOVE	64920	12224	1	STERIS SYS	23,933.83	300255	99A2	08/31/2002	29411	84	0	SL	23,933.83	0.00	23,933.83
TRH	63355	EQUIP-MOVE	64921	12226	1	WARMING	6,646.15			08/31/2002	29257	180	0	SL	6,646.15	0.00	6,646.15
TRH	63355	EQUIP-MOVE	64922	12227	1	MOBILE CA	1,348.88			08/31/2002	30168	120	0	SL	1,348.88	0.00	1,348.88
TRH	63256	EQUIP-MOVE	64934	12240	1	S-SCOA PO	828.75			03/31/2003	32759	120	0	SL	828.75	0.00	828.75
TRH	63256	EQUIP-MOVE	64935	12241	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63256	EQUIP-MOVE	64936	12242	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63129	EQUIP-MOVE	64937	12243	1	S-SCOA PO	828.75	K00262		03/31/2003	32759	120	0	SL	828.75	0.00	828.75
TRH	63126	EQUIP-MOVE	64938	12244	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63126	EQUIP-MOVE	64939	12245	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63556	EQUIP-MOVE	64940	12246	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63256	EQUIP-MOVE	64942	12248	1	S-SCORT P(	828.75	K00281		06/30/2003	32759	120	0	SL	828.75	0.00	828.75
TRH	63256	EQUIP-MOVE	64943	12249	1	ARMSTRON	644.59			07/31/2003	32759	120	0	SL	644.59	0.00	644.59
TRH	63129	EQUIP-MOVE	64944	12250	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63256	EQUIP-MOVE	64945	12251	1	S-SCORT P(	828.75			07/31/2003	32759	120	0	SL	828.75	0.00	828.75
TRH	63256	EQUIP-MOVE	64946	12252	1	S-SCORT P(	828.75			07/31/2003	32759	120	0	SL	828.75	0.00	828.75
TRH	63256	EQUIP-MOVE	64947	12253	1	ARMSTRON	644.58			07/31/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63043	EQUIP-MOVE	64948	12254	1	ARMSTRON	644.58			06/30/2003	32759	120	0	SL	644.58	0.00	644.58
TRH	63043	EQUIP-MOVE	64949	12255	1	S-SCORT P(	828.75	K00273		06/30/2003	32759	120	0	SL	828.75	0.00	828.75
TRH	63477	EQUIP-MOVE	64950	12256	1	PARALLEL I	1,075.00		REHAB	02/28/2003	31806	180	0	SL	1,075.00	35.83	1,075.00
TRH	63721	EQUIP-MOVE	64952	12264	1	SCANNER-I	1,257.23			03/31/2003	33029	60	0	SL	1,257.23	0.00	1,257.23
TRH	63625	EQUIP-MOVE	64953	12265	1	HOBART 12	2,694.50			04/30/2003	33320	120	0	SL	2,694.50	0.00	2,694.50
TRH	63477	EQUIP-MOVE	64954	12267	1	BAILEY -80	745.47			04/30/2003	33310	96	0	SL	745.47	0.00	745.47
TRH	63625	EQUIP-MOVE	64957	12271	1	CONVENTI(	6,890.00	69625		03/31/2003	31893	120	0	SL	6,890.00	0.00	6,890.00
TRH	63740	EQUIP-MOVE	64958	12274	1	PEDESTAL I	808.25	21.3672R,	NATIONAL	04/30/2003	33022	240	57	SL	808.25	30.32	616.29
TRH	63256	EQUIP-MOVE	64960	12277	1	MINI CART	626.95			06/30/2003	33706	120	0	SL	626.95	0.00	626.95
TRH	63256	EQUIP-MOVE	64961	12278	1	MINI CART	626.95			06/30/2003	33706	120	0	SL	626.95	0.00	626.95
TRH	63256	EQUIP-MOVE	64962	12279	1	MINI CART	626.95			06/30/2003	33706	120	0	SL	626.95	0.00	626.95
TRH	63256	EQUIP-MOVE	64963	12280	1	MINI CART	626.96			06/30/2003	33706	120	0	SL	626.96	0.00	626.96
TRH	63256	EQUIP-MOVE	64964	12281	1	STRYKER S	4,110.70	304051422		05/31/2003	33225	84	0	SL	4,110.70	0.00	4,110.70
TRH	63256	EQUIP-MOVE	64965	12282	1	STRETCHEF	4,243.90	30405141(	STRYKER	05/31/2003	33225	84	0	SL	4,243.90	0.00	4,243.90
TRH	63256	EQUIP-MOVE	64966	12283	1	STRYKER S	4,110.70	304051424		05/31/2003	33225	84	0	SL	4,110.70	0.00	4,110.70
TRH	63256	EQUIP-MOVE	64967	12284	1	STRYKER S	4,110.70	304051423		05/31/2003	33225	84	0	SL	4,110.70	0.00	4,110.70
TRH	63256	EQUIP-MOVE	64968	12290	1	MONITORI	811.14	4308A15004		08/31/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	64970	12298	1	MONITORI	811.14	4308A15009		08/31/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	64971	12304	1	MONITORI	811.14	4308A15001		08/31/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	64973	12310	1	MONITORI	811.14	4308A15008		08/31/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	64975	12316	1	MONITORI	811.14	4308A15002		08/31/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	64977	12322	1	MONITORI	811.14	4308A15006		08/31/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	64978	12324	1	LARGE FLA	1,207.65	4107A03262		08/31/2003	33112	60	0	SL	1,207.65	0.00	1,207.65
TRH	63256	EQUIP-MOVE	64979	12325	1	LASERJET P	1,245.01			08/31/2003	33112	60	0	SL	1,245.01	0.00	1,245.01
TRH	63256	EQUIP-MOVE	64980	12326	1	12 PATIEN	34,092.25	JPGGB82861		08/31/2003	33112	180	0	SL	34,092.25	1,136.41	34,092.25
TRH	63256	EQUIP-MOVE	64981	12328	1	ROLL STAN	547.80	4250A14394		08/31/2003	33112	60	0	SL	547.80	0.00	547.80
TRH	63256	EQUIP-MOVE	64982	12329	1	CARENET C	2,884.25	PB0250310146		08/31/2003	33112	60	0	SL	2,884.25	0.00	2,884.25
TRH	63043	EQUIP-MOVE	64984	12332	1	NUSTEP 40	3,008.00	421039		06/30/2003	33098	120	0	SL	3,008.00	0.00	3,008.00
TRH	63355	EQUIP-MOVE	64986	12335	1	MINI CASE	1,479.76			06/30/2003	33708	120	0	SL	1,479.76	0.00	1,479.76
TRH	63740	EQUIP-MOVE	64991	12345	1	HINGED DC	668.81		WAVEWOF	06/30/2003	33258	180	0	SL	668.81	22.29	668.81
TRH	63355	EQUIP-MOVE	64995	12354	1	BERKELEY V	2,837.39	V03F1469C		07/31/2003	34456	120	0	SL	2,837.39	0.00	2,837.39
TRH	63350	EQUIP-MOVE	64997	12375	1	DINAMAP I	4,494.00	032M1649028		08/31/2003	33707	60	0	SL	4,494.00	0.00	4,494.00
TRH	63126	EQUIP-MOVE	64998	12376	1	4 DRAWER	790.51			08/31/2003	34850	120	0	SL	790.51	0.00	790.51
TRH	63126	EQUIP-MOVE	64999	12377	1	4 DRAWER	790.50			08/31/2003	34850	120	0	SL	790.50	0.00	790.50
TRH	63406	EQUIP-MOVE	65002	12381	1	BLOOD BAI	4,983.43			08/31/2003	33830	120	0	SL	4,983.43	0.00	4,983.43
TRH	63350	EQUIP-MOVE	65003	12382	1	ERCP MOB	4,173.85			08/31/2003	30356	120	0	SL	4,173.85	0.00	4,173.85
TRH	63477	EQUIP-MOVE	65016	12396	1	RICH MAR	3,995.00	3503		08/31/2003	33311	84	0	SL	3,995.00	0.00	3,995.00

TRH	63477	EQUIP-MOVE	65017	12397	1	TREADMILI	6,265.00	3061921		07/31/2003	34239	96	0	SL	6,265.00	0.00	6,265.00
TRH	63256	EQUIP-MOVE	65018	12398	1	HYFRECAT(	1,054.78	03GGJ228		08/31/2003	34848	120	0	SL	1,054.78	0.00	1,054.78
TRH	63355	EQUIP-MOVE	65019	12399	1	PORTABLE	574.91			08/31/2003	34478	96	0	SL	574.91	0.00	574.91
TRH	63355	EQUIP-MOVE	65020	12400	1	HAND SUR	2,020.00			08/31/2003	35040	180	0	SL	2,020.00	67.33	2,020.00
TRH	63123	EQUIP-MOVE	65021	12402	1	DINAMAP I	4,957.50	E032363		08/31/2003	34852	72	0	SL	4,957.50	0.00	4,957.50
TRH	63256	EQUIP-MOVE	65022	12403	1	BLANKET V	7,503.79	E032363		08/31/2003	33775	180	0	SL	7,503.79	250.13	7,503.79
TRH	63355	EQUIP-MOVE	65024	12405	1	CCC3 CASE	1,488.65			09/30/2003	35039	120	0	SL	1,488.65	0.00	1,488.65
TRH	63400	EQUIP-MOVE	65026	12412	1	MICROSCO	4,881.60			09/30/2002	30126	60	0	SL	4,881.60	0.00	4,881.60
TRH	63350	EQUIP-MOVE	65028	12414	1	BLANKET V	7,001.64			09/30/2003	34071	180	0	SL	7,001.64	233.39	7,001.64
TRH	63355	EQUIP-MOVE	65030	12416	1	ICC 350 ELI	10,721.95	F.1111		11/30/2003	35288	60	0	SL	10,721.95	0.00	10,721.95
TRH	63256	EQUIP-MOVE	65031	12417	1	EXAM TABI	1,210.00			10/31/2003	35008	180	9	SL	1,210.00	60.50	1,149.50
TRH	63256	EQUIP-MOVE	65033	12419	1	MONITORI	811.14	4308A15003		09/30/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	65035	12421	1	MONITORI	811.14	4308A15000		09/30/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	65037	12423	1	MONITORI	811.14	4308A15005		09/30/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63256	EQUIP-MOVE	65039	12425	1	VIRIDIA CO	10,687.27	3805A51513		09/30/2003	33112	180	0	SL	10,687.27	356.24	10,687.27
TRH	63256	EQUIP-MOVE	65040	12426	1	MONITORI	811.14	4308A15007		09/30/2003	33112	60	0	SL	811.14	0.00	811.14
TRH	63400	EQUIP-MOVE	65041	12427	1	TANK SWIT	1,175.50	W04N.940132.WN		02/29/2004	35144	84	0	SL	1,175.50	0.00	1,175.50
TRH	63123	EQUIP-MOVE	65048	12434	1	OLYMPUS I	432.93	237280297		11/30/2003	35883	60	0	SL	432.93	0.00	432.93
TRH	63123	EQUIP-MOVE	65053	12441	1	HP CPQ D2	906.88			11/30/2003	35883	60	0	SL	906.88	0.00	906.88
TRH	63355	EQUIP-MOVE	65057	12445	1	CLEAR NUC	1,983.00	56.602		02/29/2004	36097	120	0	SL	1,983.00	0.00	1,983.00
TRH	63380	EQUIP-MOVE	65059	12449	3	VAPORIZEF	50,178.69	AMRG027(	AESTIVA5	02/29/2004	35305	84	0	SL	50,178.69	0.00	50,178.69
TRH	63355	EQUIP-MOVE	65061	12451	1	MINI CASE	1,472.67			02/29/2004	36098	120	0	SL	1,472.67	0.00	1,472.67
TRH	63355	EQUIP-MOVE	65062	12452	1	MINI CASE	1,472.67			02/29/2004	36098	120	0	SL	1,472.67	0.00	1,472.67
TRH	63355	EQUIP-MOVE	65063	12453	1	MINI CASE	1,472.66			02/29/2004	36098	120	0	SL	1,472.66	0.00	1,472.66
TRH	63355	EQUIP-MOVE	65064	12454	1	MINI CASE	1,472.66			02/29/2004	36098	120	0	SL	1,472.66	0.00	1,472.66
TRH	63355	EQUIP-MOVE	65066	12464	1	SURGISTO(	1,110.00	401060518		03/31/2004	36096	180	9	SL	1,110.00	55.51	1,054.51
TRH	63355	EQUIP-MOVE	65067	12466	1	PAL STIRRU	5,138.49			01/31/2004	36036	180	9	SL	5,138.49	256.94	4,881.58
TRH	63400	EQUIP-MOVE	65073	12473	1	HEMATOL(	8,095.37	4488C2001	HEMATEK	04/30/2004	37072	84	0	SL	8,095.37	0.00	8,095.37
TRH	63355	EQUIP-MOVE	65075	12475	1	HARMONIC	14,159.20			03/31/2004	36050	60	0	SL	14,159.20	0.00	14,159.20
TRH	63355	EQUIP-MOVE	65076	12476	1	HARMONIC	2,787.50			03/31/2004	36050	120	0	SL	2,787.50	0.00	2,787.50
TRH	63355	EQUIP-MOVE	65077	12477	1	HARMONIC	15,160.00			03/31/2004	36218	60	0	SL	15,160.00	0.00	15,160.00
TRH	63355	EQUIP-MOVE	65078	12478	1	GENERATO	3,564.00			03/31/2004	35218	120	0	SL	3,564.00	0.00	3,564.00
TRH	63625	EQUIP-MOVE	65079	12479	1	ICE MACHI	6,773.00			03/31/2004		120	0	SL	6,773.00	0.00	6,773.00
TRH	63380	EQUIP-MOVE	65080	12480	1	6DRWR MC	1,035.80			03/31/2004	36462	120	0	SL	1,035.80	0.00	1,035.80
TRH	63556	EQUIP-MOVE	65081	12481	1	RECLINERS	1,265.47			03/31/2004	36038	180	9	SL	1,265.47	63.27	1,202.19
TRH	63556	EQUIP-MOVE	65082	12482	1	RECLINERS	1,265.46			03/31/2004	35335	180	9	SL	1,265.46	63.27	1,202.18
TRH	63556	EQUIP-MOVE	65083	12483	1	RECLINERS	1,265.46			03/31/2004	36038	180	9	SL	1,265.46	63.27	1,202.18
TRH	63556	EQUIP-MOVE	65084	12484	1	RECLINERS	1,265.46			03/31/2004	36038	180	9	SL	1,265.46	63.27	1,202.18
TRH	63556	EQUIP-MOVE	65085	12485	1	RECLINERS	1,265.46			03/31/2004	36038	180	9	SL	1,265.46	63.27	1,202.18
TRH	63556	EQUIP-MOVE	65086	12486	1	RECLINERS	1,265.46			03/31/2004	36038	180	9	SL	1,265.46	63.27	1,202.18
TRH	63556	EQUIP-MOVE	65087	12488	1	RECLINERS	1,265.46			03/31/2004	36038	180	9	SL	1,265.46	63.27	1,202.18
TRH	63355	EQUIP-MOVE	65088	12490	1	CAST CUTT	910.84			03/31/2004	37000	120	0	SL	910.84	0.00	910.84
TRH	63355	EQUIP-MOVE	65089	12492	1	VACUUM S	1,160.35			03/31/2004	37000	180	9	SL	1,160.35	58.02	1,102.34
TRH	63355	EQUIP-MOVE	65090	12493	1	VIVIDIMAG	5,076.92		18.1IN	03/31/2004	36416	60	0	SL	5,076.92	0.00	5,076.92
TRH	63355	EQUIP-MOVE	65091	12494	1	VIVIDIMAG	5,076.92		18.1IN	03/31/2004	36416	60	0	SL	5,076.92	0.00	5,076.92
TRH	63355	EQUIP-MOVE	65092	12495	1	15IN FLAT I	4,077.06			03/31/2004	36416	60	0	SL	4,077.06	0.00	4,077.06
TRH	63355	EQUIP-MOVE	65093	12496	1	VISERA DIG	8,104.20			03/31/2004	36416	60	0	SL	8,104.20	0.00	8,104.20
TRH	63355	EQUIP-MOVE	65094	12497	1	S6 CONNE(	2,433.60			03/31/2004	36416	60	0	SL	2,433.60	0.00	2,433.60
TRH	63355	EQUIP-MOVE	65095	12498	1	VISERA 30(	5,436.60			03/31/2004	36416	60	0	SL	5,436.60	0.00	5,436.60
TRH	63355	EQUIP-MOVE	65096	12499	1	HIGH FLOV	6,708.00			03/31/2004	36416	60	0	SL	6,708.00	0.00	6,708.00
TRH	63355	EQUIP-MOVE	65097	12500	1	CONTROL U	20,685.60			03/31/2004	36416	60	0	SL	20,685.60	0.00	20,685.60
TRH	63380	EQUIP-MOVE	65101	12506	1	BIS MODUI	4,480.00			04/30/2004	36217	60	0	SL	4,480.00	0.00	4,480.00
TRH	63380	EQUIP-MOVE	65102	12507	1	THERMAL /	1,712.94			04/30/2004	36217	60	0	SL	1,712.94	0.00	1,712.94
TRH	63380	EQUIP-MOVE	65103	12508	1	TEMPERAT	635.60			04/30/2004	36217	60	0	SL	635.60	0.00	635.60
TRH	63355	EQUIP-MOVE	65106	12511	1	NEPTUNE F	11,047.00	411000173		07/31/2004	37786	120	0	SL	11,047.00	0.00	11,047.00
TRH	63355	EQUIP-MOVE	65107	12512	1	NEPTUNE F	11,046.00	408600923		07/31/2004	37786	120	0	SL	11,046.00	0.00	11,046.00
TRH	63355	EQUIP-MOVE	65108	12514	1	NEPTUNE F	11,047.00	411200793		07/31/2004	37786	120	0	SL	11,047.00	0.00	11,047.00
TRH	63126	EQUIP-MOVE	65117	12528	1	CHAIRSTEC	1,768.03	GB170424034T		06/30/2004	37967	180	9	SL	1,768.03	88.40	1,679.63
TRH	63400	EQUIP-MOVE	65118	12529	1	DBL DR REI	4,713.49	965536		07/31/2004	37001	120	0	SL	4,713.49	0.00	4,713.49

TRH	63400	EQUIP-MOVE	65119	12530	1	DBL DR REI	4,713.49	965537		07/31/2004	37001	120	0	SL	4,713.49	0.00	4,713.49
TRH	63450	EQUIP-MOVE	65121	12532	1	GYNNIE OE	4,835.56	446729M	1061	06/30/2004	37688	180	9	SL	4,835.56	241.78	4,593.78
TRH	63450	EQUIP-MOVE	65122	12533	1	17IN FLAT	1,491.75			06/30/2004	34937	60	0	SL	1,491.75	0.00	1,491.75
TRH	63625	EQUIP-MOVE	65123	12534	1	FOOD BAR	1,200.00			09/30/2004	38041	180	9	SL	1,200.00	60.01	1,140.01
TRH	63355	EQUIP-MOVE	65124	12535	1	EYE OPTHA	4,778.00	34355	MOBILE CL	07/31/2004	38119	120	0	SL	4,778.00	0.00	4,778.00
TRH	63355	EQUIP-MOVE	65125	12536	1	MOBILE CL	4,776.00	34354		07/31/2004	38119	120	0	SL	4,776.00	0.00	4,776.00
TRH	63355	EQUIP-MOVE	65126	12537	1	MONITOR	4,326.92			07/31/2004	36735	60	0	SL	4,326.92	0.00	4,326.92
TRH	63556	EQUIP-MOVE	65127	12538	1	WING BAC	1,263.56			07/31/2004	36913	180	9	SL	1,263.56	63.18	1,200.39
TRH	63556	EQUIP-MOVE	65128	12539	1	WING BAC	1,263.56			07/31/2004	36913	180	9	SL	1,263.56	63.18	1,200.39
TRH	63556	EQUIP-MOVE	65129	12540	1	WING BAC	1,263.56			07/31/2004	36913	180	9	SL	1,263.56	63.18	1,200.39
TRH	63380	EQUIP-MOVE	65131	12542	1	INFUSOR C	1,610.77	14040077SR		08/31/2004	38146	120	0	SL	1,610.77	0.00	1,610.77
TRH	63477	EQUIP-MOVE	65142	12566	1	GAIT TRAIN	5,949.65	203119		08/31/2004		72	0	SL	5,949.65	0.00	5,949.65
TRH	63477	EQUIP-MOVE	65143	12567	1	BALANCE S	6,387.44	202640		08/31/2004		96	0	SL	6,387.44	0.00	6,387.44
TRH	63043	EQUIP-MOVE	65144	12568	1	TREADMILI	3,591.00			09/30/2004	39012	96	0	SL	3,591.00	0.00	3,591.00
TRH	63355	EQUIP-MOVE	65146	12570	1	ARTHOSCC	5,913.83	04E007144		11/30/2004	39057	120	0	SL	5,913.83	0.00	5,913.83
TRH	63355	EQUIP-MOVE	65147	12571	1	ARTHOSCC	17,008.19	04F039444, MY43J2B(		11/30/2004	39057	36	0	SL	17,008.19	0.00	17,008.19
TRH	63355	EQUIP-MOVE	65148	12575	1	ARTHOSCC	17,008.19	MY43J2B0H0, 04HO42		11/30/2004	39057	36	0	SL	17,008.19	0.00	17,008.19
TRH	63355	EQUIP-MOVE	65149	12576	1	ARTHOSCC	2,346.43	2005006		11/30/2004	39057	60	0	SL	2,346.43	0.00	2,346.43
TRH	63609	EQUIP-MOVE	65153	12580	1	LIFE SEALE	997.68	1153		11/30/2004	39002	60	0	SL	997.68	0.00	997.68
TRH	63548	EQUIP-MOVE	65154	12586	1	COMPUTEI	857.97	SMX04390	HP SB D22(	01/31/2005	39652	36	0	SL	857.97	0.00	857.97
TRH	63355	EQUIP-MOVE	65160	12600	1	COMPUTEI	867.64	SMXD4420	HP D220	01/31/2005	39723	36	0	SL	867.64	0.00	867.64
TRH	63800	EQUIP-MOVE	65164	12604	1	FUJITSU SC	1,377.84	612138		01/31/2005	39723	60	0	SL	1,377.84	0.00	1,377.84
TRH	63355	EQUIP-MOVE	65167	12608	1	COMPUTEI	867.64	SMXD4420	HP D220	01/31/2005	39723	36	0	SL	867.64	0.00	867.64
TRH	63548	EQUIP-MOVE	65170	12611	1	SONICWAL	1,502.74	0006B111B35C		01/31/2005	39652	60	0	SL	1,502.74	0.00	1,502.74
TRH	63548	EQUIP-MOVE	65171	12612	1	COMPUTEI	857.97	SMXD4390	HP SP D22(	01/31/2005	39652	36	0	SL	857.97	0.00	857.97
TRH	63355	EQUIP-MOVE	65178	12616	1	ARTHOSCC	3,452.47			11/30/2004	39864	120	0	SL	3,452.47	0.00	3,452.47
TRH	63400	EQUIP-MOVE	65179	12616	1	HEMATOL(	64,645.00	40806043		12/31/2004	39057	84	0	SL	64,645.00	0.00	64,645.00
TRH	63129	EQUIP-MOVE	65180	12617	1	4 DRAWER	722.50			01/31/2005	39816	120	0	SL	722.50	0.00	722.50
TRH	63129	EQUIP-MOVE	65181	12618	1	4 DRAWER	722.50			01/31/2005	39816	120	0	SL	722.50	0.00	722.50
TRH	63740	EQUIP-MOVE	65188	12639	1	MICROTOV	2,998.37			06/30/2005		60	0	SL	2,998.37	0.00	2,998.37
TRH	63740	EQUIP-MOVE	65189	12640	1	CISCO CAT.	3,036.86			06/30/2005		60	0	SL	3,036.86	0.00	3,036.86
TRH	63740	EQUIP-MOVE	65190	12642	1	PIONEER P	8,422.68			06/30/2005		60	0	SL	8,422.68	0.00	8,422.68
TRH	63548	EQUIP-MOVE	65191	12645	1	7300CISCO	658.77	K20.P1.562054		03/31/2005	39652	60	0	SL	658.77	0.00	658.77
TRH	63625	EQUIP-MOVE	65192	12646	1	CONVECTI(	4,137.64			03/31/2005	39872	120	0	SL	4,137.64	0.00	4,137.64
TRH	63355	EQUIP-MOVE	65195	12651	1	HUMMER /	4,713.90			03/31/2005	40311	60	0	SL	4,713.90	0.00	4,713.90
TRH	63126	EQUIP-MOVE	65197	12653	1	RUBBERM/	2,291.00	2187		06/30/2006	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63126	EQUIP-MOVE	65198	12654	1	RUBBERM/	2,291.00	2191		06/30/2005	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63126	EQUIP-MOVE	65199	12655	1	RUBBERM/	2,291.00	2191		06/30/2005	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63126	EQUIP-MOVE	65200	12656	1	RUBBERM/	2,291.00	2198		06/30/2005	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63126	EQUIP-MOVE	65201	12657	1	RUBBERM/	2,291.00	2195		06/30/2005	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63126	EQUIP-MOVE	65202	12658	1	RUBBERM/	2,291.00	2197		06/30/2006	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63126	EQUIP-MOVE	65203	12659	1	RUBBERM/	2,291.00	2196		06/30/2005	41064	120	0	SL	2,291.00	0.00	2,291.00
TRH	63556	EQUIP-MOVE	65206	12662	1	RECLINER \	2,024.40			03/31/2005	39767	180	21	SL	2,024.40	101.23	1,788.23
TRH	63556	EQUIP-MOVE	65207	12663	1	RECLINER \	2,024.40			03/31/2005	39767	180	21	SL	2,024.40	101.23	1,788.23
TRH	63556	EQUIP-MOVE	65208	12664	1	RECLINER \	2,024.40			03/31/2005	39767	180	21	SL	2,024.40	101.23	1,788.23
TRH	63800	EQUIP-MOVE	65209	12665	1	CALIBRATI(	3,724.00			03/31/2005		120	0	SL	3,724.00	0.00	3,724.00
TRH	63256	EQUIP-MOVE	65215	12671	1	INFANT W/	11,695.96	50304000276		07/31/2005	40609-40	120	0	SL	11,695.96	0.00	11,695.96
TRH	63790	EQUIP-MOVE	65218	12680	1	9400 128M	676.02	2UA519092T		06/30/2005	41960	36	0	SL	676.02	0.00	676.02
TRH	63548	EQUIP-MOVE	65219	12684	1	HEART DEF	1,927.65			07/31/2005	41481	60	0	SL	1,927.65	0.00	1,927.65
TRH	63450	EQUIP-MOVE	65220	12686	1	X-RAY MAC	38,984.00	999676WKO		02/28/2006	42062	60	0	SL	38,984.00	0.00	38,984.00
TRH	63790	EQUIP-MOVE	65221	12687	1	DATACARD	4,599.00	K10385		07/31/2005	41854	60	0	SL	4,599.00	0.00	4,599.00
TRH	63126	EQUIP-MOVE	65222	12690	1	RECLINER	1,206.67			07/31/2005	39550	180	21	SL	1,206.67	60.33	1,065.89
TRH	63126	EQUIP-MOVE	65223	12691	1	RECLINER	1,206.67			07/31/2005	39550	180	21	SL	1,206.67	60.33	1,065.89
TRH	63126	EQUIP-MOVE	65224	12692	1	RECLINER	1,206.67			07/31/2005	39550	180	21	SL	1,206.67	60.33	1,065.89
TRH	63126	EQUIP-MOVE	65225	12693	1	RECLINER	1,206.67			07/31/2005	39550	180	21	SL	1,206.67	60.33	1,065.89
TRH	63126	EQUIP-MOVE	65226	12694	1	RECLINER	1,206.67			07/31/2005	39550	180	21	SL	1,206.67	60.33	1,065.89
TRH	63556	EQUIP-MOVE	65227	12695	1	RECLINER	1,253.34			07/31/2005	39550	180	21	SL	1,253.34	62.67	1,107.12
TRH	63556	EQUIP-MOVE	65228	12696	1	RECLINER	1,253.34			07/31/2005	39550	180	21	SL	1,253.34	62.67	1,107.12
TRH	63556	EQUIP-MOVE	65229	12697	1	RECLINER	1,253.34			07/31/2005	39550	180	21	SL	1,253.34	62.67	1,107.12

TRH	63556	EQUIP-MOVE	65230	12698	1	RECLINER	1,253.34			07/31/2005	39550	180	21	SL	1,253.34	62.67	1,107.12
TRH	63477	EQUIP-MOVE	65231	12699	1	VALULINE :	766.08			07/31/2005	40686	180	21	SL	766.08	38.32	676.71
TRH	63740	EQUIP-MOVE	65232	12700	1	FURNITURI	14,747.39			07/31/2005		180	21	SL	14,747.39	737.37	13,026.87
TRH	63740	EQUIP-MOVE	65233	12701	1	DESK-MAN	685.54			09/30/2005	39906	240	81	SL	685.54	25.71	454.19
TRH	63235	EQUIP-MOVE	65235	12703	1	DESK	924.90			07/31/2005	40010	240	81	SL	924.90	34.69	612.75
TRH	63355	EQUIP-MOVE	65239	12707	1	FLEXIBLE C	7,999.78	L0125P		11/30/2005	42384	36	0	SL	7,999.78	0.00	7,999.78
TRH	63355	EQUIP-MOVE	65240	12708	1	FLEXIBLE C	7,999.78	L0126P		11/30/2005	42384	36	0	SL	7,999.78	0.00	7,999.78
TRH	63355	EQUIP-MOVE	65241	12709	1	FLEXIBLE C	7,999.78	L0124P		11/30/2005	42384	36	0	SL	7,999.78	0.00	7,999.78
TRH	63450	EQUIP-MOVE	65253	12722	1	X-RAY C-AF	196,484.78	82.3584		09/30/2005	42521	60	0	SL	196,484.78	0.00	196,484.78
TRH	63450	EQUIP-MOVE	65254	12723	1	C-ARM WC	14,379.05	82.3584		09/30/2005	42521	60	0	SL	14,379.05	0.00	14,379.05
TRH	63355	EQUIP-MOVE	65261	12732	1	LITHOTRIP	14,186.00		LUS-2KA	03/31/2006	42411	60	0	SL	14,186.00	0.00	14,186.00
TRH	63400	EQUIP-MOVE	65262	12737	1	NIKON MIC	4,633.65			09/30/2005	41839	60	0	SL	4,633.65	0.00	4,633.65
TRH	63400	EQUIP-MOVE	65273	12753	1	SPO2 PULS	646.16	FCB052902785A		02/28/2006	43150	120	0	SL	646.16	0.00	646.16
TRH	63450	EQUIP-MOVE	65276	12756	1	TELESCOPI	3,668.07			05/31/2006	43195	120	0	SL	3,668.07	0.00	3,668.07
TRH	63450	EQUIP-MOVE	65291	12785	1	TELESCOPI	2,992.01		OR-PACS	05/31/2006	43500	120	0	SL	2,992.01	0.00	2,992.01
TRH	63450	EQUIP-MOVE	65292	12786	1	TELESCOPI	2,304.37		OR-PACS	05/31/2006	43500	120	0	SL	2,304.37	0.00	2,304.37
TRH	63800	EQUIP-MOVE	65322	12851	1	VAN 2002	11,402.50		DODGE SP(	12/31/2005	44311	48	0	SL	11,402.50	0.00	11,402.50
TRH	63477	EQUIP-MOVE	65323	12852	1	SEMI-RECU	4,245.00	220050900	BIOSTEP	02/28/2006	41864	180	33	SL	4,245.00	212.25	3,466.75
TRH	63450	EQUIP-MOVE	65324	12853	1	DESK AND	987.99		PACS	05/31/2006	43278	240	93	SL	987.99	37.06	605.16
TRH	63450	EQUIP-MOVE	65325	12854	1	DESK AND	987.99		PACS	05/31/2006	43278	240	93	SL	987.99	37.06	605.16
TRH	63126	EQUIP-MOVE	65326	12855	1	MAXI-MOV	6,229.08	SEE0548141		02/28/2006	41843	120	0	SL	6,229.08	0.00	6,229.08
TRH	63500	EQUIP-MOVE	65327	12856	1	PORTABLE	830.62	243896	MX300,BIP	02/28/2006	44370	96	0	SL	830.62	0.00	830.62
TRH	63500	EQUIP-MOVE	65328	12857	1	BIPAP VISI(	10,711.97	121632		02/28/2006	44370	96	0	SL	10,711.97	0.00	10,711.97
TRH	63350	EQUIP-MOVE	65329	12872	1	CHAIR w A(	30,450.00	63	SONESTA F	02/28/2006	44409	120	0	SL	30,450.00	0.00	30,450.00
TRH	63609	EQUIP-MOVE	65330	12873	1	SONIC IRRI	13,872.14	10053276755		02/28/2006	44708	60	0	SL	13,872.14	0.00	13,872.14
TRH	63548	EQUIP-MOVE	65333	12876	1	SERVER RE	4,797.21	USE549W8	HP MC370	03/31/2006	44907	60	0	SL	4,797.21	0.00	4,797.21
TRH	63043	EQUIP-MOVE	65345	12891	1	PRO SYRIN	1,534.75	220905	SEP-125	04/30/2006	45359	120	0	SL	1,534.75	0.00	1,534.75
TRH	63126	EQUIP-MOVE	65346	12892	1	RECLINER (	1,157.50	64895		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63126	EQUIP-MOVE	65347	12893	1	RECLINER (	1,157.50	64896		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63126	EQUIP-MOVE	65348	12894	1	RECLINER (	1,157.50	64892		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63126	EQUIP-MOVE	65349	12895	1	RECLINER (	1,157.50	64897		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63126	EQUIP-MOVE	65350	12896	1	RECLINER (	1,157.50	64893		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63126	EQUIP-MOVE	65351	12897	1	RECLINER (	1,157.50	64898		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63126	EQUIP-MOVE	65352	12898	1	RECLINER (	1,157.50	64894		05/31/2006	45096	180	33	SL	1,157.50	57.87	945.29
TRH	63548	EQUIP-MOVE	65355	12901	1	HI-LO EXAI	3,925.42	MID.222007234		03/31/2006	44264	180	33	SL	3,925.42	196.28	3,205.77
TRH	63350	EQUIP-MOVE	65356	12903	1	PRINTER 4(	4,040.85	JPKAD5671	HP LASER J	01/31/2007	44412	60	0	SL	4,040.85	0.00	4,040.85
TRH	63350	EQUIP-MOVE	65357	12904	1	NETWORK	28,222.05	884101UK(	ENDO	01/31/2007	44412	60	0	SL	28,222.05	0.00	28,222.05
TRH	63350	EQUIP-MOVE	65358	12905	1	LCD FLAT P	686.34	Z0183566	OR597	07/31/2006	44412	60	0	SL	686.34	0.00	686.34
TRH	63350	EQUIP-MOVE	65359	12906	1	LCD FLAT P	686.34	Z0183566	OR597	07/31/2006	44412	60	0	SL	686.34	0.00	686.34
TRH	63350	EQUIP-MOVE	65360	12907	1	IMAGE CAI	4,664.55	99L4329	ENDO RM :	01/31/2007	44412	36	0	SL	4,664.55	0.00	4,664.55
TRH	63350	EQUIP-MOVE	65361	12908	1	IMAGE CAI	4,664.55	99L4291	ENDO RM :	01/31/2007	44412	36	0	SL	4,664.55	0.00	4,664.55
TRH	63450	EQUIP-MOVE	65363	12911	1	SENSITOM	756.39	4379		04/30/2006	45810	120	0	SL	756.39	0.00	756.39
TRH	63450	EQUIP-MOVE	65365	12913	1	COMPUTEI	1,166.18	SMXM614(	HP	06/30/2006	46120	60	0	SL	1,166.18	0.00	1,166.18
TRH	63450	EQUIP-MOVE	65367	12915	1	COMPUTEI	1,166.18	SMXM61405BQ		06/30/2006	46120	60	0	SL	1,166.18	0.00	1,166.18
TRH	63380	EQUIP-MOVE	65368	12916	1	ANESTHESI	56,432.19	AMRK0059	AESTIVA5 7	05/31/2006	44410	84	0	SL	56,432.19	0.00	56,432.19
TRH	63450	EQUIP-MOVE	65369	12917	1	LEAP CHAI	690.06	1P12D628G		07/31/2006	45376	180	33	SL	690.06	34.51	563.55
TRH	63380	EQUIP-MOVE	65370	12918	1	ANESTHESI	56,432.19	AMRK0059	AESTIVA5 7	05/31/2006	44410	84	0	SL	56,432.19	0.00	56,432.19
TRH	63548	EQUIP-MOVE	65383	12931	1	PLATFORM	1,462.14	E29505.00!	LK TOXAW.	05/31/2006	44603	180	33	SL	1,462.14	73.10	1,194.08
TRH	63400	EQUIP-MOVE	65390	12939	1	CENTRIFUC	2,035.75	618M50201193		06/30/2006	46748	84	0	SL	2,035.75	0.00	2,035.75
TRH	63048	EQUIP-MOVE	65391	12941	1	VITAL STIM	1,601.46	2005.2939, 5900		06/30/2006	46674	84	0	SL	1,601.46	0.00	1,601.46
TRH	63625	EQUIP-MOVE	65398	12949	1	FRYER80- (	2,527.19	0605HA0067		08/31/2006	46482	120	0	SL	2,527.19	0.00	2,527.19
TRH	63126	EQUIP-MOVE	65399	12968	1	CHAMPION	1,191.00	67363		08/31/2006	46753	180	33	SL	1,191.00	59.56	972.66
TRH	63126	EQUIP-MOVE	65400	12969	1	CHAMPION	1,191.00	67359		08/31/2006	46753	180	33	SL	1,191.00	59.56	972.66
TRH	63126	EQUIP-MOVE	65401	12970	1	CHAMPION	1,191.00	67362		08/31/2006	46753	180	33	SL	1,191.00	59.56	972.66
TRH	63126	EQUIP-MOVE	65402	12971	1	CHAMPION	1,191.00	67361		08/31/2006	46753	180	33	SL	1,191.00	59.56	972.66
TRH	63126	EQUIP-MOVE	65403	12972	1	CHAMPION	1,191.00	67360		08/31/2006	46753	180	33	SL	1,191.00	59.56	972.66
TRH	63126	EQUIP-MOVE	65404	12973	1	CHAMPION	1,191.00	67364		08/31/2006	46753	180	33	SL	1,191.00	59.56	972.66
TRH	63256	EQUIP-MOVE	65407	12976	1	HP dc 760(	844.87	SMXM62504BH		08/31/2006	47455	60	0	SL	844.87	0.00	844.87
TRH	63400	EQUIP-MOVE	65408	12977	1	UPSPW 91	644.67	RY115A0209		08/31/2006	47576	60	0	SL	644.67	0.00	644.67

TRH	63740	EQUIP-MOVE	65409	12979		1	FURNITURI	2,494.28			08/31/2006	47114	180	33	SL	2,494.28	124.73	2,037.01
TRH	63380	EQUIP-MOVE	65410	12980		1	MOBILE X-I	2,610.00			08/31/2006	46750	120	0	SL	2,610.00	0.00	2,610.00
TRH	63740	EQUIP-MOVE	65412	12983		1	DESKWORI	978.89			07/31/2006	46623	180	33	SL	978.89	48.96	799.45
TRH	63355	EQUIP-MOVE	65425	8180		1	KNEE ARTH	3,455.00			07/31/2011	A006228	36	0	SL	3,455.00	0.00	3,455.00
TRH	63355	EQUIP-MOVE	65426	11423		1	FORCE TRI/	18,000.00			07/31/2011	A000171	84	0	SL	18,000.00	1,285.71	18,000.00
TRH	63355	EQUIP-MOVE	65427	11439		1	LUMERA T	92,874.26			06/30/2011	A000790	60	0	SL	92,874.26	0.00	92,874.26
TRH	63425	EQUIP-MOVE	65428	11440		15	MEDICATIC	81,100.41			07/31/2011	A007290	120	33	SL	81,100.41	6,082.54	58,797.80
TRH	63630	EQUIP-MOVE	65433	11460		1	BURNISHEI	1,800.00		CLARKE	07/31/2011	A006718	60	0	SL	1,800.00	0.00	1,800.00
TRH	63043	EQUIP-MOVE	65440	8187		1	WASPIRO S	1,492.05			08/31/2011	A005291	60	0	SL	1,492.05	0.00	1,492.05
TRH	63355	EQUIP-MOVE	65449	8201		1	ADJ.TRAD I	-3,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65449	8201		1	CV-180 EVI	31,290.00	7101115		09/30/2011	A007312	60	0	SL	28,290.00	0.00	28,290.00
TRH	63355	EQUIP-MOVE	65450	8202		1	TRAD IN CO	-6,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65450	8202		1	PEDIATRIC	18,000.00	2706154	PCF Q180A	09/30/2011	A007312	60	0	SL	12,000.00	0.00	12,000.00
TRH	63355	EQUIP-MOVE	65451	8203		1	EVIS EXERA	17,500.00	2500188	CF-Q180AL	09/30/2011	A007312	60	0	SL	17,500.00	0.00	17,500.00
TRH	63355	EQUIP-MOVE	65452	8204		1	TRAD IN CO	-6,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65452	8204		1	EVIS EXERA	32,078.93		ACF-H180A	09/30/2011	A007312	60	0	SL	26,078.93	0.00	26,078.93
TRH	63355	EQUIP-MOVE	65453	8205		1	TRADE IN C	-6,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65453	8205		1	EVIS EXERA	32,078.93		PCF-H180A	09/30/2011	A007312	60	0	SL	26,078.93	0.00	26,078.93
TRH	63355	EQUIP-MOVE	65454	8206		1	TRADE IN C	-6,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65454	8206		1	VIDEO DUC	30,257.31			09/30/2011	A007312	60	0	SL	24,257.31	0.00	24,257.31
TRH	63355	EQUIP-MOVE	65455	8207		2	TRADE IN C	-5,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65455	8207		2	VIDEO GAS	55,219.60			09/30/2011	A007312	60	0	SL	50,219.60	0.00	50,219.60
TRH	63355	EQUIP-MOVE	65456	8209		1	DBL WIDE I	6,045.78			09/30/2011	A007312	60	0	SL	6,045.78	0.00	6,045.78
TRH	63355	EQUIP-MOVE	65457	8210		1	EVIS EXERA	27,682.31	2105059	CF-H180AL	09/30/2011	A007312	60	0	SL	27,682.31	0.00	27,682.31
TRH	63355	EQUIP-MOVE	65458	8211		1	NETWORK	12,503.41	84173		09/30/2011	A007312	60	0	SL	12,503.41	0.00	12,503.41
TRH	63355	EQUIP-MOVE	65459	8212		1	ADJ.ON IM	6,250.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65459	8212		1	TRADE IN C	-6,000.00			11/18/2011		60	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MOVE	65459	8212		2	IMAGE CAF	7,649.00	0084175, 0084174		09/30/2011	A007312	60	0	SL	7,899.00	0.00	7,899.00
TRH	63355	EQUIP-MOVE	65460	8214		1	COLOR LAS	3,667.96	P002355	HP CP4525	09/30/2011	A007312	60	0	SL	3,667.96	0.00	3,667.96
TRH	63355	EQUIP-MOVE	65462	11380.01		2	CYSTOSCO	3,918.56		4MM	09/30/2011	A004267	60	0	SL	3,918.56	0.00	3,918.56
TRH	63800	EQUIP-MOVE	65463	8188		10	PTAC UNIT	20,418.00			09/30/2011	A000496	120	33	SL	20,418.00	1,531.35	14,803.05
TRH	63043	EQUIP-MOVE	65465	8199		1	SPO2 WRIS	1,529.97			09/30/2011	A004661	60	0	SL	1,529.97	0.00	1,529.97
TRH	63043	EQUIP-MOVE	65466	8200		1	SPO2 WRIS	1,529.98			09/30/2011	A004661	60	0	SL	1,529.98	0.00	1,529.98
TRH	63166	EQUIP-MO CLINEQUIP	65560		46159-000	1	WALL DIAG	695.00			09/18/2011	BULLINGTC	180	93	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO CLINEQUIP	65560		46159-000	1	BP ANEROI	120.00			09/18/2011	BULLINGTC	180	93	SL	815.00	40.77	393.92
TRH	63043	EQUIP-MO COMPUTEI	65600		63030-000	1	5YR COMP	103.00			11/18/2011	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TRH	63043	EQUIP-MO COMPUTEI	65600		63030-000	1	THINKPAD	1,150.00	R9FPM2M		11/18/2011	ELECT.OFF	60	0	SL	1,253.00	0.00	1,253.00
TRH	63166	EQUIP-MOVE	65689		46160-000	1	SHREDDER	613.91			12/18/2011	STAPLES	60	0	SL	613.91	0.00	613.91
TRH	63166	EQUIP-MO FURNITURI	65690		46160-000	1	EXAM TABI	645.00			12/18/2011		144	69	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO FURNITURI	65690		46160-000	1	WALL DIAG	675.00			12/18/2011		144	69	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO FURNITURI	65690		46160-000	1	BP ANEROI	120.00			12/18/2011		144	69	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO FURNITURI	65690		46160-000	1	EXAM STO(	110.00			12/18/2011	BULLINGTC	144	69	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO FURNITURI	65690		46160-000	1	GIRAFFEE M	175.00			12/18/2011	BULLINGTC	144	69	SL	1,725.00	107.82	898.45
TRH	63166	EQUIP-MO COMPUTEI	65692		46160-000	1	PRINTER	1,501.00	794M3GO		12/18/2011		60	0	SL	1,501.00	0.00	1,501.00
TRH	63355	EQUIP-MO CLINEQUIP	65863		63355-000	1	ENDO URE	6,650.00	610093		02/18/2012	RICHARD W	36	0	SL	6,650.00	0.00	6,650.00
TRH	63400	EQUIP-MO CLINEQUIP	66046	60		1	adj	-2,513.75			02/28/2003		120	13	SL	0.00	0.00	0.00
TRH	63400	EQUIP-MO CLINEQUIP	66046	60		1	INCUBATO	2,513.75			02/28/2003	31805	120	13	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	66118	11596	63126-000	1	SLINGSCAL	3,796.35	20023510		03/18/2012	SCALE TRO	180	105	SL	3,796.35	189.81	1,581.81
TRH	63500	EQUIP-MO CLINEQUIP	66120		63500-000	1	VENT ADJ.	-6,000.00			03/18/2012	TYCO HEAL	120	45	SL	0.00	0.00	0.00
TRH	63500	EQUIP-MO CLINEQUIP	66120		63500-000	1	ACCESSORI	7,295.00			03/18/2012	TYCO HEAL	120	45	SL	0.00	0.00	0.00
TRH	63500	EQUIP-MO CLINEQUIP	66120		63500-000	1	VENTILATC	24,850.00			03/18/2012	TYCO HEAL	120	45	SL	26,145.00	1,960.88	16,340.63
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	14	GUARDRAI	3,080.00			03/18/2012		84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	1	OPTIMIZAT	10,918.00			03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	1	SERVER IM	27,000.00			03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	45	POLE,BASE	4,905.00			03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	60	8100 PUMI	180,000.00			03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	4	8015 PUMI	9,200.00	13449178	13455158	03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	5	8300 ETCO	14,075.00	13519693	13526920	03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121		63605-000	5	8120 PCA M	13,640.00	13524478	13528272	03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00

TRH	63605	EQUIP-MO CLINEQUIP	66121	63605-000	4	8110 SYRG	10,420.00	13493276	13495149	03/18/2012	CAREFUSIC	84	9	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO CLINEQUIP	66121	63605-000	5	INFUSION I	15,000.00	13553772	13553805	03/18/2012	CAREFUSIC	84	9	SL	288,238.00	30,882.64	257,355.36
TRH	63609	EQUIP-MOVE	66122	63609-000	1	IE STERILIZ	22,137.15	404636		03/18/2012		144	69	SL	0.00	0.00	0.00
TRH	63609	EQUIP-MOVE	66122	63609-000	1	IE STERILIZ	22,137.15	404638		03/18/2012	STERIS	144	69	SL	44,274.30	2,767.14	23,059.53
TRH	63609	EQUIP-MOVE	66323	63609-000	3	STERILIZAT	12,478.08			05/18/2012	CASE MED	84	9	SL	12,478.08	1,336.95	11,141.15
TRH	63625	EQUIP-MOVE	66324	63625-000	1	CONVEYOR	8,804.00			05/18/2012	PAUL MAN	60	0	SL	8,804.00	0.00	8,804.00
TRH	63355	EQUIP-MO CLINEQUIP	66374	63355-000	1	SINUS SUR	14,907.38			06/18/2012	OLYMPUS	84	9	SL	14,907.38	1,597.23	13,310.17
TRH	63551	EQUIP-MO CLINEQUIP	66375	63551-000	1	XRAY HF M	40,500.00		PINNACLE	06/18/2012	BLUE RIDG	84	9	SL	40,500.00	4,339.28	36,160.71
TRH	63256	EQUIP-MO CLINEQUIP	66499	02256-008	1	STRETCHEF	5,144.48	0607082169		08/18/2007	STRYKER	60	0	SL	5,144.48	0.00	5,144.48
TRH	63450	EQUIP-MO CLINEQUIP	66754	63450-000	1	ISITE PACS	5,100.00			08/18/2012	MEDICAL I	60	0	SL	5,100.00	0.00	5,100.00
TRH	63450	EQUIP-MO COMPUTEI	66755	63450-000	1	WIDE MON	10,682.00	CX30XGH4S0015		08/18/2012	AMPRONIX	60	0	SL	10,682.00	0.00	10,682.00
TRH	63355	EQUIP-MO CLINEQUIP	67992	63355-000	1	PRICE OF N	500.00			02/18/2014	OLYMPUS	36	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	67992	63355-000	1	TRADE IN A	-500.00			05/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	67992	63355-000	1	LAPAROSC	4,718.80			09/18/2012	OLYMPUS	36	0	SL	4,718.80	0.00	4,718.80
TRH	63355	EQUIP-MO CLINEQUIP	67993	63355-000	1	ADJ TO NE	1,000.00			02/18/2014	OLYMPUS	36	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	67993	63355-000	1	TRADE IN A	-1,000.00			05/18/2013	OLYMPUS	36	0	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	67993	63355-000	1	LAPAROSC	13,950.00	2911458		09/18/2012	OLYMPUS	36	0	SL	13,950.00	0.00	13,950.00
TRH	63400	EQUIP-MO CLINEQUIP	67994	63400-000	1	CENTRIFUG	2,756.57			09/18/2012	CARDINAL	84	9	SL	2,756.57	295.35	2,461.23
TRH	63355	EQUIP-MO CLINEQUIP	68014	63355-000	1	PACS ON T	4,026.00			10/18/2012	STRYKER	60	0	SL	4,026.00	402.60	4,026.00
TRH	63740	EQUIP-MOVE	68021	63740-000	1	80IN AQUC	4,389.96			11/18/2012	BEST BUY	60	0	SL	4,389.96	439.00	4,389.96
TRH	63355	EQUIP-MO CLINEQUIP	68022	63355-000	1	CAMERA W	11,053.90			11/18/2012	STRYKER	60	0	SL	11,053.90	1,105.39	11,053.90
TRH	63355	EQUIP-MO CLINEQUIP	68023	63355-000	2	ENDOSCOF	14,339.50	614047	614044	11/18/2012	R.WOLF	36	0	SL	14,339.50	0.00	14,339.50
TRH	63355	EQUIP-MO CLINEQUIP	68024	63355-000	1	2 TIER BAC	1,989.00			11/18/2012	OWENS MI	180	117	SL	1,989.00	99.45	696.15
TRH	63477	EQUIP-MO CLINEQUIP	68025	63477-000	1	HI LOW TA	2,349.00			11/18/2012	ELECTRO M	180	117	SL	2,349.00	117.45	822.15
TRH	63350	EQUIP-MO CLINEQUIP	68114	63350-000	1	OLYMPUS (	679.14			12/18/2012	STERIS	36	0	SL	0.00	0.00	0.00
TRH	63350	EQUIP-MO CLINEQUIP	68114	63350-000	1	GASTROSC	763.10			12/18/2012	STERIS	36	0	SL	1,442.24	0.00	1,442.24
TRH	63355	EQUIP-MO CLINEQUIP	68115	63355-001	1	FLEX REAM	13,944.51			12/18/2012	SYNTHES	60	0	SL	13,944.51	1,394.45	13,944.51
TRH	63450	EQUIP-MOVE	68116	63450-000	1	REFURB OE	115,060.00			12/18/2012	GE HEALTH	60	0	SL	115,060.00	11,506.00	115,060.00
TRH	63625	EQUIP-MOVE	68148	63625-000	1	HEATED HO	2,675.80			01/18/2013	US FOODS	180	117	SL	2,675.80	133.79	936.55
TRH	63355	EQUIP-MO CLINEQUIP	68149	63355-000	1	UNIV HEAD	1,328.10			01/18/2013	ALLEN MEI	60	0	SL	1,328.10	132.81	1,328.10
TRH	63129	EQUIP-MOVE	68527	63129-000	2	INTELLIVUI	7,056.64			04/18/2013	PHILIPS	96	33	SL	7,056.64	661.57	4,630.93
TRH	63256	EQUIP-MO CLINEQUIP	68528	63256-000	1	STAND ON	2,305.25	5002-30098		04/18/2013	SCALE TRO	120	57	SL	2,305.25	172.89	1,210.25
TRH	63256	EQUIP-MO CLINEQUIP	68529	63256-000	1	CHAIR SCA	2,540.25	6502-2000		04/18/2013	SCALE TRO	120	57	SL	2,540.25	190.53	1,333.64
TRH	63043	EQUIP-MO CLINEQUIP	68670	63043-000	1	TELEMETR	49,633.65			05/18/2013	SCOTTCARI	60	0	SL	49,633.65	4,963.36	49,633.65
TRH	63355	EQUIP-MOVE	68671	63555-000	1	PACI MONI	70,622.00		INTELLIVUI	05/18/2013		96	33	SL	70,622.00	6,620.82	46,345.70
TRH	63721	EQUIP-MOVE	68821	63721-000	500	BIN BOX,PL	2,870.00			06/18/2013	GRAINGER	60	0	SL	2,870.00	287.00	2,870.00
TRH	63180	EQUIP-MO FURNITURI	69057	63180-000	1	TASK CHAI	350.00			08/18/2013	OFFICE EN	144	81	SL	350.00	21.87	153.13
TRH	63400	EQUIP-MOVE	69066	63400-000	1	CBC ANALY	81,000.00	AU32451		08/18/2013	BECKMAN	84	21	SL	81,000.00	8,678.57	60,750.01
TRH	63450	EQUIP-MO COMPUTEI	69068	63450-000	1	ULTRASHA	1,110.59	DELL		08/18/2013	CERNER	60	0	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO COMPUTEI	69068	63450-000	1	PRECISION	5,314.41	DELL		08/18/2013	CERNER	60	0	SL	6,425.00	642.50	6,425.00
TRH	63256	EQUIP-MO CLINEQUIP	69269	63303-000	1	SCALES, W	4,585.83			09/18/2013	NATUS ME	180	117	SL	4,585.83	229.30	1,605.04
TRH	63355	EQUIP-MO CLINEQUIP	69270	63355-001	1	LEIGASURE	25,739.49			09/18/2013	COVIDIEN	60	0	SL	25,739.49	2,573.95	25,739.49
TRH	63400	EQUIP-MO CLINEQUIP	69271	63400-000	1	PREVI COL(	10,500.00			09/18/2013	BIOMERIEU	60	0	SL	10,500.00	1,050.00	10,500.00
TRH	63551	EQUIP-MO CLINEQUIP	69273	63551-000	1	SPIROMETI	2,422.95			09/18/2013	TRIANIM	60	0	SL	2,422.95	242.29	2,422.95
TRH	63556	EQUIP-MO CLINEQUIP	69274	63556-000	1	BARIATRIC	1,536.70			09/18/2013	INDOFF IN	180	117	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	69274	63556-000	9	RECLINER,I	16,825.47			09/18/2013	INDOFF IN	180	117	SL	18,362.17	918.10	6,426.75
TRH	63556	EQUIP-MO CLINEQUIP	69275	63556-000	1	WHEELCHA	3,182.50			09/18/2013	SCALETRO	120	57	SL	3,182.50	238.68	1,670.81
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	SHADES,W	310.68			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	MANUAL P	205.63			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	BRACKETS	714.66			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	MAGNETIC	46.41			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	3	VISUAL BO	1,192.50			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	TACKBOAR	447.19			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	2	SYSTEM W	132.50			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	MOBILE AU	822.05			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	1	BUFFET CR	1,795.29			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	2	BARIATRIC	795.60			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	10	CHAIR,SIDE	1,984.60			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00
TRH	63740	EQUIP-MO FURNITURI	69276	63740-000	10	SIDE CHAIF	2,153.70			09/18/2013	PBI	144	81	SL	0.00	0.00	0.00

TRH	63740	EQUIP-MO FURNITURI	69276		63740-000	12	TABLE,W T	5,289.12			09/18/2013	PBI	144	81	SL	15,889.93	993.13	6,951.85
TRH	63355	EQUIP-MO CLINEQUIP	69280		63355-001	1	MONITOR,	4,895.00			09/18/2013	FOOTHILLS	60	0	SL	4,895.00	489.50	4,895.00
TRH	63560	EQUIP-MO CLINEQUIP	69436		65560-000	1	DEFIBRILLA	1,916.06			10/18/2013	PHILIPS	60	9	SL	1,916.06	287.41	1,628.65
TRH	63560	EQUIP-MOVE	69438		65560-000	1	REFRIGERA	474.00			10/18/2013	HEALTHCA	60	9	SL	474.00	71.10	402.90
TRH	63180	EQUIP-MO CLINEQUIP	69440		63180-000	1	SCALE,STAI	2,605.25	500230971		10/18/2013	SCALE TRO	120	69	SL	2,605.25	195.39	1,107.23
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	1	STOOL,PHY	377.26			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	7	CHART HOI	553.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	6	SIDE CHAIF	798.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	8	TASK CHAI	2,441.60			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	1	CART,SERV	1,325.33			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	2	TABLE LAM	700.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	2	GUESET CH	1,819.00			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	2	GUEST CHA	1,132.72			11/18/2013	OFFICE EN	144	93	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO FURNITURI	69489		63548-000	1	LOVESEAT,	1,164.56			11/18/2013	OFFICE EN	144	93	SL	10,311.47	644.48	3,652.00
TRH	63548	EQUIP-MO CLINEQUIP	69490		63548-000	1	TREATMEN	865.56		2240	11/18/2013	OWENS MI	120	69	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO CLINEQUIP	69490		63548-000	1	CHAIR BLD	520.28			11/18/2013	OWENS MI	120	69	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO CLINEQUIP	69490		63548-000	2	BASIC EXAI	2,254.58		4001	11/18/2013	OWENS MI	120	69	SL	0.00	0.00	0.00
TRH	63548	EQUIP-MO CLINEQUIP	69490		63548-000	2	HI LOW EX	10,201.82		6500	11/18/2013	OWENS MI	120	69	SL	13,842.24	1,038.16	5,882.94
TRH	63180	EQUIP-MO CLINEQUIP	69554		63180-000	1	DYNAMAP	2,776.96			12/18/2013	GE	96	45	SL	2,776.96	260.35	1,475.27
TRH	63350	EQUIP-MO CLINEQUIP	69599		63350-000	1	VEIN ILLUM	4,636.54			01/18/2014	ACCUVEIN	120	69	SL	4,636.54	347.76	1,970.54
TRH	63355	EQUIP-MO CLINEQUIP	69600		63355-001	1	ARTHROSC	13,827.05			01/18/2014	STRYKER	60	9	SL	13,827.05	2,074.05	11,752.99
TRH	63180	EQUIP-MO CLINEQUIP	69648	11709	63180-000	1	VEIN ILLUM	4,755.00	AV14020107		02/18/2014	ACCUVEIN	120	69	SL	4,755.00	356.63	2,020.88
TRH	63500	EQUIP-MO CLINEQUIP	69649		63303-000	1	VAPOTHER	7,737.62			02/18/2014	TRIANIM	120	69	SL	7,737.62	580.32	3,288.48
TRH	63453	EQUIP-MO CLINEQUIP	69650		63453-000	1	ACCESSORI	441.60			05/18/2014	GE ELECT	84	33	SL	0.00	0.00	0.00
TRH	63453	EQUIP-MO CLINEQUIP	69650		63453-000	1	ULTRASOU	249,429.20			02/18/2014	GE ELECT	84	33	SL	249,870.80	26,771.87	151,707.28
TRH	63180	EQUIP-MO CLINEQUIP	71538		63180-000	1	VITAL SIGN	2,576.00			03/18/2014	GE MED	60	9	SL	2,576.00	386.40	2,189.60
TRH	63256	EQUIP-MO CLINEQUIP	71539	11711	63256-000	1	REFRIGRAT	1,583.04	E27695-01214		03/18/2014	FOLLETT	120	69	SL	1,583.04	118.72	672.78
TRH	63355	EQUIP-MO CLINEQUIP	71610		63355-001	12	ORTHO DR	73,362.54			04/18/2014	STRYKER	36	0	SL	73,362.54	0.00	73,362.54
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	27	ATMOSAIR	16,776.45			04/18/2014	ARJOHUNT	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016209		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016208		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016207		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016206		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016205		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016204		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016203		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016202		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016201		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016200		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016199		04/18/2014	STRYKE	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016198		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016197		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016196		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016195		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016194		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016193		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016192		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016191		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016190		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016189		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016188		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016187		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016186		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016185		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,915.00	131016184		04/18/2014	STRYKER	120	69	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	71611		63126-000	1	BED 30553	6,900.15	131016183		04/18/2014	STRYKER	120	69	SL	203,466.60	15,260.00	86,473.31
TRH	63450	EQUIP-MO CLINEQUIP	71665		63450-000	1	CONNECTI	5,000.00			05/18/2014	PENRAD	120	69	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO CLINEQUIP	71665		63450-000	1	MAMMOG	69,055.20			05/18/2014	GE	120	69	SL	74,055.20	5,554.15	31,473.47
TRH	63400	EQUIP-MO CLINEQUIP	71666		63400-000	1	CENTRIFUC	2,335.00	20502		05/18/2014	BIOMERIEL	84	33	SL	2,335.00	250.19	1,417.69

TRH	63800	EQUIP-MOVE	71713		63800-000	1	MORGUE V	7,381.00			06/18/2014	SHOFFNER	120	69	SL	7,381.00	553.59	3,136.94
TRH	63477	EQUIP-MO CLINEQUIP	71714		63477-000	1	AUTO EXTE	1,476.11			06/18/2014	MCKESSON	60	9	SL	1,476.11	221.42	1,254.69
TRH	63129	EQUIP-MO CLINEQUIP	71715		63129-000	1	PHILIPS TE	2,495.00	US737235(	UTPH3300	06/18/2014	PACIFIC M	60	9	SL	2,495.00	374.25	2,120.75
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	FREIGHT	412.00			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	BOOKCASE	370.00			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	LAM TOP	162.92			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	TACKBOAR	165.00			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	HUTCH 72\	490.00			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	MAT,BEVEI	45.05			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	2	TASK CHAI	666.08			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	4	CHAIR,SIDE	598.80			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	TASK LIGH	52.80			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	DESK BRID(	217.50			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	CREDENZA	577.50			06/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63605	EQUIP-MO FURNITURI	71716		63605-000	1	CREDENZA	527.50			06/18/2014	PBI	144	93	SL	4,285.15	267.84	1,517.68
TRH	63043	EQUIP-MOVE	71838		63043-000	1	HL7 INTERI	10,514.00			07/18/2014	SCOTTCARI	60	9	SL	10,514.00	1,577.10	8,936.90
TRH	63256	EQUIP-MOVE	71839		63256-000	1	EKG MACH	19,981.20		MAC 3500	07/18/2014	GE HEALTH	84	33	SL	19,981.20	2,140.83	12,131.44
TRH	63400	EQUIP-MO CLINEQUIP	71840		63400-000	1	CENTRIFUG	6,585.88			07/18/2014	CARDINAL	84	33	SL	6,585.88	705.63	3,998.57
TRH	63126	EQUIP-MO CLINEQUIP	71922		63123-000	1	VEIN ULLU	4,740.00		AV400	08/18/2014	ACCUVEIN	60	9	SL	4,740.00	711.00	4,029.00
TRH	63355	EQUIP-MO CLINEQUIP	71923		63355-001	1	KNEE,LEG I	2,762.75			08/18/2014	MEDICAL P	24	0	SL	2,762.75	0.00	2,762.75
TRH	63129	EQUIP-MO CLINEQUIP	71924		63129-000	12	GUARDRAI	11,234.00			08/18/2014	CAREFUSIC	84	33	SL	0.00	0.00	0.00
TRH	63129	EQUIP-MO CLINEQUIP	71924		63129-000	20	ALARIS PUI	29,360.00			08/18/2014	CAREFUSIC	84	33	SL	0.00	0.00	0.00
TRH	63129	EQUIP-MO CLINEQUIP	71924		63129-000	12	ALARIS PUI	26,544.00			08/18/2014	CAREFUSIC	84	33	SL	67,138.00	7,193.36	40,762.35
TRH	63380	EQUIP-MO CLINEQUIP	71925		63380-000	1	GLIDESCOP	13,207.42	LA141709		08/18/2014	VERATHON	36	0	SL	13,207.42	0.00	13,207.42
TRH	63033	EQUIP-MOVE	72039		63033-000	12	HEARING L	6,291.01			09/18/2014	MUSICIANS	60	9	SL	6,291.01	943.65	5,347.35
TRH	63355	EQUIP-MO CLINEQUIP	72040	11794	63355-001	1	URROLOGY	2,288.45			09/18/2014	ARMSTRON	120	69	SL	2,288.45	171.63	972.59
TRH	63380	EQUIP-MOVE	72041	11797	63380-000	1	ANESTHESI	7,645.00	03Z28R		09/18/2014	SONOSITE	84	33	SL	7,645.00	819.11	4,641.60
TRH	63400	EQUIP-MO CLINEQUIP	72042	11833	63400-000	1	BLOOD BAI	7,553.93	2012003		09/18/2014	HELMER	120	69	SL	7,553.93	566.55	3,210.42
TRH	63800	EQUIP-MO FURNITURI	72043		63800-001	1	REUPHOSL	487.50			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63800	EQUIP-MO FURNITURI	72043		63800-001	4	REUPHOLS	1,800.00			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63800	EQUIP-MO FURNITURI	72043		63800-001	2	REUPHOLS	435.00			09/18/2014	PBI	144	93	SL	0.00	0.00	0.00
TRH	63800	EQUIP-MO FURNITURI	72043		63800-001	4	REUPHOLS	4,155.38			09/18/2014	PBI	144	93	SL	6,877.88	429.87	2,435.93
TRH	63126	EQUIP-MO CLINEQUIP	72281	11835	63126-000	1	SURESIGN	2,635.20	US42716684		10/18/2014	PHILIPS	96	57	SL	2,635.20	247.05	1,070.55
TRH	63256	EQUIP-MOVE	72282		63256-000	1	VEIN ILLUM	4,125.00			10/18/2014	ACCUVEIN	120	81	SL	4,125.00	309.38	1,340.63
TRH	63256	EQUIP-MO CLINEQUIP	72283		63256-000	2	ADJ	-6,392.40			08/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO CLINEQUIP	72283		63256-000	10	BEDSIDE M	137,850.60			10/18/2014	PHILIPS	60	21	SL	131,458.20	19,718.73	85,447.83
TRH	63256	EQUIP-MOVE	72284		63256-001	1	BLADDER S	11,104.93			10/18/2014	MEDLINE	84	45	SL	11,104.93	1,189.81	5,155.86
TRH	63355	EQUIP-MO CLINEQUIP	72286		63355-001	1	MONITOR	5,071.40			10/18/2014	FOOTHILLS	60	21	SL	5,071.40	760.71	3,296.41
TRH	63477	EQUIP-MOVE	72287		63477-000	1	RECUMBEN	3,383.00			10/18/2014	DYNATRON	120	81	SL	3,383.00	253.72	1,099.47
TRH	63043	EQUIP-MO CLINEQUIP	72329		63043-000	4	WRIST PUL	6,700.00			11/18/2014	SCOTTCARI	96	57	SL	6,700.00	628.12	2,721.87
TRH	63256	EQUIP-MO CLINEQUIP	72330		63256-000	1	PT MONITO	10,869.68		MX400	11/18/2014	PHILIPS	60	21	SL	10,869.68	1,630.45	7,065.29
TRH	63256	EQUIP-MO CLINEQUIP	72331		63256-001	1	ULTRASOU	49,845.00	Q300QW		11/18/2014	SONOSITE	60	21	SL	49,845.00	7,476.75	32,399.25
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	CHAIR MA	92.80			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	TASK 4D AI	370.28			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	LAM TOP T	1,895.82			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	LABOR	1,698.00			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	MAGNETIC	323.95			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	5	BASE CHAI	3,111.40			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	MAGNETIC	323.95			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	TASK LIGH	200.64			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	CTR DRWR	117.99			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	LAM TOP T	1,308.72			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	LAM TOP T	1,451.79			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	LAM TOP T	1,308.72			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	END TABLE	351.09			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	2	LOVESEAT,	1,847.10			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	11	BASE CHAI	7,460.31			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	2	STOOL,PLS	550.28			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	RECT. TABL	450.45			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00

TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	8	SEAT,ARMI	5,862.24			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	1	TABLE,ENC	503.82			11/18/2014	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	72332		63256-001	2	ROUND TA	1,374.84			11/18/2014	PBI	144	105	SL	30,604.19	1,912.77	8,288.65
TRH	63350	EQUIP-MO CLINEQUIP	72335		63350-000	1	RADIOFREC	18,149.13	13137	NT1100 LE	11/18/2014	NEUORTHE	60	21	SL	18,149.13	2,722.37	11,796.94
TRH	63477	EQUIP-MO CLINEQUIP	72336		63477-000	1	ASSIST HI L	2,424.00	28658	ASSIST 6 SE	11/18/2014	ELECTRO M	180	141	SL	2,424.00	121.21	525.21
TRH	63256	EQUIP-MOVE	72689		63256-001	8	TV,HOSPIT.	3,726.00			12/18/2014	TBA HOSPI	60	21	SL	3,726.00	558.90	2,421.90
TRH	63256	EQUIP-MOVE	72690		63256-001	2	TV,COMMI	3,286.00			12/18/2014	TBA HOSPI	60	21	SL	3,286.00	492.91	2,135.91
TRH	63380	EQUIP-MO CLINEQUIP	72691		63380-000	1	BIS MONIT	3,802.20			12/18/2014	PHILIPS	96	57	SL	3,802.20	356.46	1,544.65
TRH	63477	EQUIP-MOVE	72692		63477-000	1	UPRIGHT B	2,763.00			12/18/2014	DYNATRON	60	21	SL	2,763.00	414.45	1,795.95
TRH	63400	EQUIP-MO CLINEQUIP	77370		63400-000	1	TOP INSTR	38,500.00			01/18/2015	CARDINAL	96	57	SL	0.00	0.00	0.00
TRH	63400	EQUIP-MO CLINEQUIP	77370		63400-000	1	BLOOD CU	3,750.00	FT4267		01/18/2015	CARDINAL	96	57	SL	42,250.00	3,960.94	17,164.07
TRH	63534	EQUIP-MO FURNITURI	77371		63534-000	1	CHAIR,TAS	580.35			01/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63534	EQUIP-MO FURNITURI	77371		63534-000	1	MOD PED I	366.50			01/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63534	EQUIP-MO FURNITURI	77371		63534-000	1	MOD PED I	390.00			01/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63534	EQUIP-MO FURNITURI	77371		63534-000	1	RECT.SURF	431.50			01/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63534	EQUIP-MO FURNITURI	77371		63534-000	1	RECT.SURF	499.00			01/18/2015	PBI	144	105	SL	2,267.35	141.72	614.09
TRH	63625	EQUIP-MOVE	77406		63625-000	4	MEAL CAR	6,769.00		CAMBRO M	02/18/2015	MORRISON	120	81	SL	6,769.00	507.69	2,199.94
TRH	63500	EQUIP-MOVE	77417		02500-006	1	TRANSPOR	6,000.00	N14HT720916197		11/18/2014		120	81	SL	6,000.00	450.00	1,950.00
TRH	63355	EQUIP-MO CLINEQUIP	77701	11858	63355-001	1	FORCETRIA	16,500.00	T4L44041EX		04/18/2015	COVIDIEN	60	21	SL	16,500.00	2,475.00	10,725.00
TRH	63500	EQUIP-MO CLINEQUIP	77702		63500-000	1	PRECISION	4,183.53	PF00021228-E		04/18/2015	TRIANIM	60	21	SL	0.00	0.00	0.00
TRH	63500	EQUIP-MO CLINEQUIP	77702		63500-000	1	AIR COMPI	3,350.25	C4500YWZY025		04/18/2015	TRIANIM	60	21	SL	7,533.78	1,130.07	4,896.96
TRH	63180	EQUIP-MO CLINEQUIP	77772		63180-000	1	DOWNLOA	1,440.00	DRC-78956		05/18/2015	FISHER	60	21	SL	0.00	0.00	0.00
TRH	63180	EQUIP-MO CLINEQUIP	77772		63180-000	1	I-STAT ANA	9,780.60	375760		05/18/2015	FISHER	60	21	SL	11,220.60	1,683.09	7,293.39
TRH	63400	EQUIP-MOVE	77773		63400-000	1	IQ BODY FI	8,051.58			05/18/2015	BECKMAN	60	21	SL	8,051.58	1,207.74	5,233.53
TRH	63453	EQUIP-MO CLINEQUIP	77778		76300-000	1	TROPHON	10,226.89			05/18/2015	GE	84	45	SL	0.00	0.00	0.00
TRH	63453	EQUIP-MO CLINEQUIP	77778		76300-000	1	ULTRASOU	98,496.00			05/18/2015	GE	84	45	SL	108,722.89	11,648.88	50,478.48
TRH	63400	EQUIP-MO CLINEQUIP	77802	11867	41400-000	1	IRICELL150	84,497.00	7898		07/18/2015	BECKMAN	60	21	SL	84,497.00	12,674.55	54,923.05
TRH	63126	EQUIP-MO CLINEQUIP	77811		63126-000	1	RECLINER,F	1,641.12		EV5377U	07/18/2015	STAPLES	120	81	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO CLINEQUIP	77811		63126-000	1	RECLINER,F	1,641.19

TRH	63256	EQUIP-MO	CLINEQUIP	77812		63256-002	6	STRETCHEF	5,401.70			07/18/2015	HILLROM	180	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77812		63256-002	1	PROCED.ST	4,140.62	P363AQ8335		07/18/2015	HILLROM	180	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77812		63256-002	1	PROCED.ST	4,140.62	P363AQ8334		07/18/2015	HILLROM	180	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77812		63256-002	1	PROCED.ST	4,140.62	P363AQ8326		07/18/2015	HILLROM	180	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77812		63256-002	1	PROCED.ST	4,140.62	P363AQ8325		07/18/2015	HILLROM	180	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77812		63256-002	1	PROCED.ST	4,140.62	P363AQ83	HILLROM F	07/18/2015	HILLROM	180	141	SL	36,546.72	1,827.35	7,918.48
TRH	63355	EQUIP-MO	CLINEQUIP	77813	11887	63355-001	1	LIGHT SOU	7,725.00	15152W000536		07/18/2015	STRYKER	120	81	SL	7,725.00	579.38	2,510.63
TRH	63630	EQUIP-MOVE		77814	11876	63630-000	1	FLOOR SCR	8,175.00	15050341		07/18/2015	WEBB HEN	60	21	SL	8,175.00	1,226.25	5,313.75
TRH	63380	EQUIP-MOVE		77837		63380-000	8	FIRMWARE	24,375.84			07/18/2015	GE HEALTH	60	21	SL	0.00	0.00	0.00
TRH	63380	EQUIP-MOVE		77837		63380-000	1	ANALYZER	9,101.80	ASHB0081		07/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
TRH	63380	EQUIP-MOVE		77837		63380-000	1	ANALYZER	9,101.80	ASHB0041		07/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
TRH	63380	EQUIP-MOVE		77837		63380-000	1	ANALYZER	9,101.80	ASHB0082		07/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
TRH	63380	EQUIP-MOVE		77837		63380-000	1	ANALYZER	9,101.80	ASHB0037		07/18/2015	PHILIPS	60	21	SL	0.00	0.00	0.00
TRH	63380	EQUIP-MOVE		77837		63380-000	1	ANALYZER	9,101.80	ASHB0084		07/18/2015	PHILIPS	60	21	SL	69,884.84	10,482.73	45,425.16
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4388		07/18/2015	HILLROM	120	81	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4387		07/18/2015	HILLROM	120	81	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4386		07/18/2015	HILLROM	120	81	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4384		07/18/2015	HILLROM	120	81	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4383		07/18/2015	HILLROM	120	81	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4382		07/18/2015	HILLROM	120	81	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	CLINEQUIP	77838		63256-000	1	STRETCHEF	5,220.96	P197AQ4381		07/18/2015	HILLROM	120	81	SL	36,546.72	2,741.01	11,877.69
TRH	63458	EQUIP-MOVE		77883		63458-000	1	MEDIAWRI	11,120.00			08/18/2015	LEXMARK	60	21	SL	11,120.00	1,668.00	7,228.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	550 SHEET	225.00			08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	WHEEL MC	29.00	901012000049		08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	THINKPAD	1,685.00	R95DANK		08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	MONITOR	47.33	VNAHN7D		08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	MONITOR	47.35	VNAHN50		08/18/2010		60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	LASER PRIN	729.00	7945LW8		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	LASER PRIN	245.00	72LP7P7		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	6FT USB CA	5.00			08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	ID CARD SC	169.00	901012000049		08/18/2010	ELECT.OFF	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	COMPUTEI	78005		46160-000	1	DUPLEX SC	1,388.00	021741		08/18/2010	ELECT.OFF	60	0	SL	4,569.68	0.00	4,569.68
TRH	63166	EQUIP-MO	FURNITURI	78006		46160-000	1	FILE CABIN	300.00	OFFICE MD		08/18/2010		96	0	SL	300.00	18.75	300.00
TRH	63166	EQUIP-MOVE		78007		46160-000	4	WALL DIAG	2,700.00			01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	4	BP ANEROI	555.00			01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	4	EXAM STO	440.00			01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	1	EXAM TABI	925.00	V453861	204	01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	3	EXAM TABI	1,875.00	KE0022222	KE002218	01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	2	WHEELCHA	650.00	HYM130WC0279, HYM		01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	1	CLINITEK S	558.00	65789		01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	1	BARIATRIC	445.00			01/18/2011	BULLINGTC	60	0	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MOVE		78007		46160-000	1	EXAM TABI	925.00	V862123	204	01/18/2011	BULLINGTC	60	0	SL	9,073.00	0.00	9,073.00
TRH	63166	EQUIP-MO	CLINEQUIP	78009		46159-000	2	WALL DIAG	1,450.00			06/18/2011	BULLINGTC	180	93	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	CLINEQUIP	78009		46159-000	2	BP ANEROI	215.00			06/18/2011	BULLINGTC	180	93	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	CLINEQUIP	78009		46159-000	2	EXAM TABI	1,250.00			06/18/2011	BULLINGTC	180	93	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	CLINEQUIP	78009		46159-000	2	BP ANEROI	385.00			06/18/2011	BULLINGTC	180	93	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	CLINEQUIP	78009		46159-000	2	WALL DIAG	1,350.00			06/18/2011	BULLINGTC	180	93	SL	0.00	0.00	0.00
TRH	63166	EQUIP-MO	CLINEQUIP	78009		46159-000	1	HAND RAIL	1,795.00			06/18/2011	BULLINGTC	180	93	SL	6,445.00	322.25	3,115.10
TRH	63256	EQUIP-MO	FURNITURI	78033		63256-001	1	CUSTOM R	10,172.06			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	FURNITURI	78033		63256-001	1	SCREEN RC	1,024.76			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	FURNITURI	78033		63256-001	1	LOVESEAT	923.56			09/18/2015	PBI	144	105	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO	FURNITURI	78033		63256-001	1	BASE CHAI	1,356.42			09/18/2015	PBI	144	105	SL	13,476.80	842.31	3,649.99
TRH	63400	EQUIP-MO	CLINEQUIP	78900	11900	63400-000	1	PLATELET I	7,121.98	1018526		10/18/2015	HELMER	120	93	SL	7,121.98	534.15	1,602.45
TRH	63400	EQUIP-MOVE		78901		63400-001	1	LAB REFRIG	7,477.50	2019670		10/18/2015	HELMER	120	93	SL	7,477.50	560.81	1,682.44
TRH	63355	EQUIP-MO	CLINEQUIP	79047		63355-002	1	UROLOGY (	19,881.26	15163W14	WB91051V	11/18/2015	OLYMPUS,	84	57	SL	19,881.26	2,130.13	6,390.40
TRH	63129	EQUIP-MO	CLINEQUIP	79161		63129-000	1	GLIDESCOF	11,845.00	AN154725		12/18/2015	VERATHON	36	9	SL	11,845.00	2,961.26	8,883.76
TRH	63450	EQUIP-MO	CLINEQUIP	79163		63450-001	1	KONICA CR	18,000.00			12/18/2015	BLUERIDGE	60	33	SL	18,000.00	2,700.00	8,100.00
TRH	63500	EQUIP-MO	CLINEQUIP	79164		63500-000	2	BIPAP VEN	24,602.80	10016417(	V60	12/18/2015	PHILIPS	120	93	SL	24,602.80	1,845.21	5,535.63
TRH	63457	EQUIP-MOVE		79239		02454-004	1	MOBILE TH	15,354.14	940031	CAPTUS 30	01/18/2016	JRT ASSOC	60	33	SL	15,354.14	2,303.12	6,909.37

TRH	63256	EQUIP-MO CLINEQUIP	79240		63256-002	1	SURESIGNS	3,621.60	US42728721		01/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO CLINEQUIP	79240		63256-002	1	SURESIGNS	3,621.60	US42728720		01/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO CLINEQUIP	79240		63256-002	1	SURESIGNS	3,621.60	US42728719		01/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO CLINEQUIP	79240		63256-002	1	SURESIGNS	3,621.60	US42728718		01/18/2016	PHILIPS	60	33	SL	14,486.40	2,172.96	6,518.88
TRH	63129	EQUIP-MO CLINEQUIP	79379		63129-000	1	INTOUCH V	33,367.99	U60073	FL27	03/18/2016	STRYKER	120	93	SL	0.00	0.00	0.00
TRH	63129	EQUIP-MO CLINEQUIP	79379		63129-000	1	INTOUCH V	33,567.99	U60072	FL27	03/18/2016	STRYKER	120	93	SL	66,935.98	5,020.20	15,060.60
TRH	63355	EQUIP-MO CLINEQUIP	79380		63355-002	1	STAN KIT	1,277.67	008974		03/18/2016	STRYKER	60	33	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79380		63355-002	1	STAN KIT	1,774.54	008974		03/18/2016	STRYKER	60	33	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79380		63355-002	1	MONITOR	5,896.25	VPD263E0551		03/18/2016	STRYKER	60	33	SL	8,948.46	1,342.26	4,026.80
TRH	63350	EQUIP-MO CLINEQUIP	79405		63350-000	1	EYE STRETC	5,969.76	1510036739		04/18/2016	STRYKER	120	93	SL	5,969.76	447.75	1,343.22
TRH	63256	EQUIP-MO CLINEQUIP	79467		63256-002	1	RAPID INFU	7,154.08			05/18/2016	SMITHS MI	60	33	SL	7,154.08	1,073.11	3,219.34
TRH	63355	EQUIP-MO CLINEQUIP	79468		63355-002	1	MICRODEB	25,204.29	ENTC79171		05/18/2016	MEDTRONI	60	33	SL	25,204.29	3,780.64	11,341.93
TRH	63256	EQUIP-MO CLINEQUIP	79758	11946	63256-002	1	GLIDESCOP	16,948.40	AN163689		07/18/2016	VERATHON	60	33	SL	16,948.40	2,542.26	7,626.78
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	ACCESSORI	902.50			07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	ULTRA LT U	8,400.00	7603831		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	ULTRA LT U	8,400.00	7603826		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	ULTRA LT U	8,400.00	7603766		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	URETEROS	16,170.00	2602073		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	URETEROS	16,170.00	2602069		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	URETEROS	16,170.00	2602035		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	ELITE VIDE	10,234.50	7681552		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	LED MONIT	6,000.00	7642558		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	ELITE LIGH	6,203.00	7611184		07/18/2016	OLYMPUS	120	93	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	79759		63355-002	1	UROLOGY	4,792.00	21603831		07/18/2016	OLYMPUS	120	93	SL	101,842.00	7,638.15	22,914.45
TRH	63453	EQUIP-MO CLINEQUIP	79760	11947	63453-000	1	FLO LAB AE	23,500.00	016070	PARKS 210	07/18/2016	VASCULAR	60	33	SL	23,500.00	3,525.01	10,575.01
TRH	63551	EQUIP-MOVE	79839	8020		1	ELITE RECL	937.00	9022700		09/30/2009	64303	180	69	SL	937.00	46.85	577.83
TRH	63126	EQUIP-MO CLINEQUIP	79841		63126-000	2	MONITOR,	7,243.20	US427287	US247287	08/18/2016	PHILIPS	96	69	SL	7,243.20	679.05	2,037.15
TRH	63425	EQUIP-MO CLINEQUIP	79842		63425-000	1	MEDS TO E	15,034.00	MXL60918P1		08/18/2016	COMPUTEI	120	93	SL	15,034.00	1,127.55	3,382.65
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16D055861		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056816		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056815		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056812		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056811		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056810		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056809		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056808		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056807		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056806		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.52	AF16F056805		08/18/2016	ZOLL	60	33	SL	0.00	0.00	0.00
TRH	63720	EQUIP-MO CLINEQUIP	79843		63720-000	1	DEFIBRILLA	18,196.48	AF16F056804		08/18/2016	ZOLL	60	33	SL	218,358.20	32,753.73	98,261.19
TRH	63256	EQUIP-MOVE	79846		63256-001	2	TV, 22IN,LE	630.00	PSYCH SAFE ED ROOM		08/18/2016	GRAINGER	60	33	SL	630.00	94.50	283.50
TRH	63129	EQUIP-MO CLINEQUIP	79973		63129-000	1	VITAL SIGN	3,621.60	US42728717		09/18/2016	PHILIPS	60	33	SL	0.00	0.00	0.00
TRH	63129	EQUIP-MO CLINEQUIP	79973		63129-000	1	VITAL SIGN	3,621.60	US42728716		09/18/2016	PHILIPS	60	33	SL	7,243.20	1,086.48	3,259.44
TRH	63355	EQUIP-MO CLINEQUIP	79974	11933	63355-002	1	NEUOR TH	14,000.00	16025770		09/18/2016	ST JUDE	60	33	SL	14,000.00	2,100.00	6,300.00
TRH	63425	EQUIP-MOVE	79975		63425-000	1	SO LOW PH	5,855.00		DH449GD	09/18/2016	BLUERIDGE	120	93	SL	5,855.00	439.12	1,317.37
TRH	63425	EQUIP-MO COMPUTEI	79976		63425-000	1	MAGTEK ID	140.00	B29D355		09/18/2016	COMPUTEI	60	33	SL	0.00	0.00	0.00
TRH	63425	EQUIP-MO COMPUTEI	79976		63425-000	1	MAGTEK ID	140.00	B29D34D		09/18/2016	COMPUTEI	60	33	SL	280.00	42.01	126.01
TRH	63978	EQUIP-MOVE	79977	11956	63978-000	1	ULTRASOU	82,280.00	500239SU2		09/18/2016	GE	84	57	SL	82,280.00	8,815.72	26,447.15
TRH	63560	EQUIP-MO COMPUTEI	79981		63560-000	1	ENTERPRIS	718.58			09/18/2016	GL-IT	60	33	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO COMPUTEI	79981		63560-000	1	NON SCAN	283.30			09/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO COMPUTEI	79981		63560-000	1	MONITOR	293.00	V1986761		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO COMPUTEI	79981		63560-000	1	KEYBOARD	49.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO COMPUTEI	79981		63560-000	1	ULTRADOC	189.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO COMPUTEI	79981		63560-000	1	THINKPAD	1,305.00	PC0ASWH5		09/18/2016	ELECT.OFF	60	33	SL	2,837.88	425.69	1,277.06
TRH	63560	EQUIP-MO FURNITURI	79982		63560-000	2	TASK CHAI	1,320.20			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO FURNITURI	79982		63560-000	1	TABLE LAM	90.00			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO FURNITURI	79982		63560-000	1	TABLE,SQ E	409.38			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63560	EQUIP-MO FURNITURI	79982		63560-000	4	CHAIR,BAS	2,740.00			09/18/2016	PBI	144	117	SL	4,559.58	284.97	854.92
TRH	63433	EQUIP-MOVE	79984		63433-000	1	ARTWORK	1,441.25			09/18/2016	NUMBER F	60	33	SL	0.00	0.00	0.00

TRH	63433	EQUIP-MOVE	79984		63433-000	1	SM PHARM	687.28			09/18/2016	HEALTHCA	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MOVE	79984		63433-000	1	MICROWA	428.95			09/18/2016	BALLENTIN	60	33	SL	2,557.48	383.62	1,150.87
TRH	63433	EQUIP-MOVE	79986		63433-000	1	REFRIGERA	189.05			09/18/2016	LOWES	120	93	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MOVE	79986		63433-000	1	REFRIGERA	4,614.00	K1415924	DH423GD	09/18/2016	SOLOW	120	93	SL	4,803.05	360.23	1,080.69
TRH	63433	EQUIP-MOVE	79987		63433-000	1	LG PHARM	2,640.00			09/18/2016	AMERICAN	240	213	SL	2,640.00	99.00	297.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	1	INSTALL,DE	1,252.86			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	MAT,45X5	111.70			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	CHAIR,MID	785.40			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	SERIES DES	345.28			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	PED, BOX	418.26			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	RETURN DE	495.56			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	DESK,LAM	868.62			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	6	SIDE CHAIF	1,738.06			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	1	TABLE,LAM	539.77			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	2	CHAIR,PLS	624.00			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	1	TABLE,SQ E	473.82			09/18/2016	PBI	144	117	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO FURNITURI	79988		63433-000	5	CHAIR,BAS	4,109.33			09/18/2016	PBI	144	117	SL	11,762.66	735.17	2,205.50
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	TILT MOUN	62.24			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	LG 42,LARC	472.25			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	4	PLANAR 24	1,537.52			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKVISIC	194.96			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	5	LVO TS M9	3,066.55			09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	5	PLANAR 24	384.38	PL528HSS00324		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	SCANNER,I	1,720.00			09/18/2016	CERNER	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	TOWER UP	215.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	2	LENOVO 6(	750.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKSERV	545.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	3	THINKSERV	243.00			09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	TOWER 1 X	735.00	MJ025Q34		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	MONITOR	349.00	V1596797		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKCTR	845.00	MJ02VKUN		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKCTR	845.00	MJ02VKUM		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKCTR	845.00	MJ02VKUK		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKCTR	845.00	MJ02WBRZ		09/18/2016	ELECT.OFF	60	33	SL	0.00	0.00	0.00
TRH	63433	EQUIP-MO COMPUTEI	79989		63433-000	1	THINKCTR	845.00	MJ02WBRY		09/18/2016	ELECT.OFF	60	33	SL	14,499.90	2,174.99	6,524.96
TRH	63355	EQUIP-MO CLINEQUIP	80074		63355-002	1	OR TABLE,I	28,646.19	415516103	4085	10/18/2016	STERIS	180	165	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	80074		63355-002	1	OR TABLE,I	28,646.19	415816001	4085	10/18/2016	STERIS	180	165	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	80074		63355-002	1	OR TABLE,I	28,646.19	415816002	4085	10/18/2016	STERIS	180	165	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO CLINEQUIP	80074		63355-002	1	OR TABLE,I	28,646.19	414516005	4085	10/18/2016	STERIS	180	165	SL	114,584.76	5,729.23	9,548.72
TRH	63355	EQUIP-MO CLINEQUIP	80075		63355-002	1	CRYOMATI	9,788.65	K0908946		10/18/2016	KELLER	120	105	SL	9,788.65	734.14	1,223.58
TRH	63625	EQUIP-MOVE	80076		63625-000	1	COOLER RE	7,660.00		T49DT	10/18/2016	HAYNES	108	93	SL	7,660.00	638.34	1,063.90
TRH	63355	EQUIP-MO CLINEQUIP	80243	11968	63355-003	1	CENTURIOI	64,270.00	1603770701X		01/18/2017	ALCON	60	45	SL	64,270.00	9,640.51	16,067.51
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED, S3 PX	6,900.00	161016209		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED, S3 PX	6,900.00	161016208		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016207		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016206		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016205		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016204		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016203		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016202		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016201		01/18/2017	STRYKER	120	105	SL	0.00	0.00	0.00
TRH	63556	EQUIP-MO CLINEQUIP	80244		63556-000	1	BED,S3 PX1	6,900.00	161016200		01/18/2017	STRYKER	120	105	SL	69,000.00	5,175.00	8,625.00
TRH	63450	EQUIP-MOVE	80251	11955	63450-001	1	MAMMO M	342,364.99	679220BU4		01/18/2017	GE	60	45	SL	342,364.99	51,354.75	85,591.25
TRH	63450	EQUIP-MO CLINEQUIP	80252	11954	63450-001	1	OBGYN GY	5,461.04	10602033440		01/18/2017	STRYKER	120	105	SL	5,461.04	409.59	682.64
TRH	63450	EQUIP-MOVE	80253		63450-001	7	ARTWORK,	4,285.63			01/18/2017	FRUGAL FR	60	45	SL	4,285.63	642.85	1,071.42
TRH	63450	EQUIP-MO COMPUTEI	80254		63450-001	1	ENOVATE E	994.00			01/18/2017	CERNER	60	45	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO COMPUTEI	80254		63450-001	2	BRACKETS	39.00			01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO COMPUTEI	80254		63450-001	1	MONITOR	189.00	V1D50873		01/18/2017	ELECT.OFF	60	45	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO COMPUTEI	80254		63450-001	1	THINKCTR	765.00	MJ046CD1		01/18/2017	ELECT.OFF	60	45	SL	1,987.00	298.06	496.76

TRH	63450	EQUIP-MO	CLINEQUIP	80255		63450-001	1	BOTTLE GE	193.67			01/18/2017	USMS	60	45	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	CLINEQUIP	80255		63450-001	1	STEP STOO	80.00			01/18/2017	BULLINGTC	60	45	SL	273.67	41.04	68.41
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	1	FREIGHT,LA	870.00			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	2	CHAIR,TAS	933.40			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	1	FILE,BOX,P	201.09			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	1	DESK,LAM,	418.00			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	2	CHAIR,SIDE	396.36			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	1	LAMP 32IN	112.50			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	1	TABLE,END	435.50			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	1	LOVESEAT	862.50			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	7	CHAIR,BAS	4,936.40			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	3	CHAIR,TAS	1,400.10			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	2	CHAIR,SIDE	682.50			01/18/2017	PBI	144	129	SL	0.00	0.00	0.00
TRH	63450	EQUIP-MO	FURNITURI	80256		63450-001	4	FULL LENG	516.86			01/18/2017	PBI	144	129	SL	11,765.21	735.32	1,225.54
TRH	63500	EQUIP-MOVE		80645		02500-007	1	VENTILATC	17,469.06	CBRV02125		02/18/2017	GE	120	105	SL	0.00	0.00	0.00
TRH	63500	EQUIP-MOVE		80645		02500-007	1	VENTILATC	17,469.06	CBRV02021		02/18/2017	GE	120	105	SL	34,938.12	2,620.35	4,367.26
TRH	63355	EQUIP-MOVE		80782	11957	63355-002	1	V-PRO MA	97,622.11	0322516-3	STERIS	05/18/2017	STERIS	180	165	SL	97,622.11	4,881.11	8,135.18
TRH	63534	EQUIP-MO	CLINEQUIP	80868	11974	63546-000	1	ECG MAC 2	5,805.00	SMT17120	MAC2000	07/17/2017	GE	60	45	SL	5,805.00	870.75	1,451.25
TRH	63355	EQUIP-MO	CLINEQUIP	81088		63355-002	1	MONITOR,	6,450.00	DE44028527		09/18/2017	METRO	84	69	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81088		63355-002	1	ANESTHESI	41,190.42		ADVANCE (	09/18/2017	GE	84	69	SL	47,640.42	5,104.34	8,507.23
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	4	SDC3 EMR	9,669.54			09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	SYNK WIRE	6,200.00	17G531864		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	SYNK WIRE	6,200.00	17G531824		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	VISIONPRC	4,200.00	SVP267D0143		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	VISIONPRC	4,200.00	SVP267D0136		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	TRAY,SCOP	115,880.63			09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	VISIONPRC	4,200.00	SVP267D0133		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	VISIONPRC	4,200.00	SVP267D0130		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	1588 AIM (	14,964.78	17G500514		09/18/2017		60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	1588 AIM (	14,964.78	17F573784		09/18/2017		60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	STD VIDEO	3,168.99	170626AM005		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	STD VIDEO	3,168.99	170626AM004		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	STRYKER V	22,790.85	17G512674		09/18/2017	STRYKER	60	45	SL	0.00	0.00	0.00
TRH	63355	EQUIP-MO	CLINEQUIP	81089		63355-003	1	STRYKER V	22,790.85	17G510444		09/18/2017	STRYKER	60	45	SL	236,599.41	35,489.91	59,149.85
TRH	63609	EQUIP-MO	COMPUTEI	81090		63609-000	1	INSTRUME	18,138.89			09/18/2017	HM CONST	60	45	SL	0.00	0.00	0.00
TRH	63609	EQUIP-MO	COMPUTEI	81090		63609-000	1	24IN LCD T	1,154.31	I16C007759		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
TRH	63609	EQUIP-MO	COMPUTEI	81090		63609-000	1	24IN LCD T	1,154.31	I16C007744		09/18/2017	CDWG	60	45	SL	0.00	0.00	0.00
TRH	63609	EQUIP-MO	COMPUTEI	81090		63609-000	1	ZEBRA PRI	2,260.00	52J162803038		09/18/2017	ITECH	60	45	SL	0.00	0.00	0.00
TRH	63609	EQUIP-MO	COMPUTEI	81090		63609-000	1	ZEBRA PRI	2,260.00	52J162802863		09/18/2017	ITECH	60	45	SL	24,967.51	3,745.13	6,241.88
TRH	63126	EQUIP-MO	COMPUTEI	81209		63126-000	1	SYDEKICK S	6,776.00	3134867		11/18/2017	CERNER	120	115.636	SL	0.00	0.00	0.00
TRH	63126	EQUIP-MO	COMPUTEI	81209		63126-000	1	SYDEKICK S	6,776.00	3134868		11/18/2017	CERNER	120	115.636	SL	13,552.00	492.80	492.80
TRH	63355	EQUIP-MO	CLINEQUIP	81266	11975	63355-003	1	NEOPROBE	53,070.00	172468941		12/18/2017	DEVICOR M	84	79.8	SL	53,070.00	2,653.50	2,653.50
TRH	63400	EQUIP-MOVE		81271		63400-001	1	STEEL COA	1,460.88			12/18/2017	CARDINAL	60	55.8	SL	0.00	0.00	0.00
TRH	63400	EQUIP-MOVE		81271		63400-001	1	LAB HOOD	8,062.54			12/18/2017	CARDINAL	60	55.8	SL	9,523.42	666.64	666.64
TRH	63256	EQUIP-MOVE		81274		DONATON	1	SCULPTURI	48,000.00	BRONZE W	RICHARD M	12/18/2017	DONATION	60	55.8	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81274		DONATON	1	SCULPTURI	50,000.00	BRONZE OI	RICHARD M	12/18/2017	DONATION	60	55.8	SL	98,000.00	6,860.00	6,860.00
TRH	63400	EQUIP-MO	CLINEQUIP	81554		41400-000	6	HEMATOLC	310,247.10			03/18/2018	SYSMEX	60	56.572	SL	310,247.10	17,728.40	17,728.40
TRH	63450	EQUIP-MO	CLINEQUIP	81604	13008	63450-001	1	DR PORTAE	118,238.00	156779HL1	OPTIMA XF	03/18/2018	GE	60	56.572	SL	118,238.00	6,756.46	6,756.46
TRH	63256	EQUIP-MOVE		81724		63033-000	3	UTILITY CO	146.28			04/18/2018	GRAINGER	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	34	UTILITY CO	2,542.00			04/18/2018	GRAINGER	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	1	MOP BUCK	141.75			04/18/2018	GRAINGER	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	1	CUBE TRUC	517.66			04/18/2018	GRAINGER	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	2	CLOCKS	56.97			04/18/2018	STAPLES	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	25	CHARTHOL	1,008.86			04/18/2018	STAPLES	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	1	WHEELED 7	494.38			04/18/2018	STAPLES	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	6	STAND MA	3,659.34			04/18/2018	OWENS MI	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	5	MEDC HAN	399.00			04/18/2018	OWENS MI	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE		81724		63033-000	9	MEDC HAN	718.20			04/18/2018	OWENS MI	60	57	SL	9,684.44	484.23	484.23
TRH	63256	EQUIP-MO	COMPUTEI	81725		63033-000	10	LAPTOP PV	80.70			04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00

TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	43IN LED L	478.15	705MJXZJRG453	04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	43IN LED L	478.15	705MXUNRG414	04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	32IN LED L	300.25		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	2	APPLE CAR	170.44		04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	APPLE IPAI	422.43	SGCGVTU5ZHLFF	04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	APPLE IPAI	422.43	SGCGVTKY9HLFF	04/18/2018	CDWG	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	E DESK,BAI	11,671.00		04/18/2018	CERNER	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ060603	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ060602	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ060601	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ060600	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ0605ZZ	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ0605ZY	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ0605ZX	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ0605ZW	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ0605ZS	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LENOVO M	775.00	MJ0605ZV	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	TECH STD	9,520.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	DOCK	175.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	THINKPAD	1,335.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611115	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611127	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611130	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611126	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611119	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT610791	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611125	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611120	04/18/2018	ELECT.OF1	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611128	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611122	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611117	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611118	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	MONITOR	220.00	VT611123	04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	BRACKETS	506.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	THINKCTR	168.00		04/18/2018	ELECT.OFF	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO COMPUTEI	81725	63033-000	1	LAPTOP AC	279.42		04/18/2018	CONNECTI(	60	57	SL	36,616.97	1,830.85	1,830.85
TRH	63256	EQUIP-MO CLINEQUIP	81726	63033-000	2	OVERBED T	675.66		04/18/2018	STRYKER	60	57	SL	675.66	33.78	33.78
TRH	63256	EQUIP-MOVE	81727	63033-000	1	LOW REFRI	1,590.00	HQ17H754	MV46UCR(	04/18/2018	BLUE RIDG	120	117	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE	81727	63033-000	1	LOW REFRI	1,970.00	HQ17H753	MV46UCR(	04/18/2018	BLUE RIDG	120	117	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE	81727	63033-000	1	ICE,WATER	4,362.80	J98876	J96674	04/18/2018	FOLLETT	120	117	SL	7,922.80	198.07	198.07
TRH	63256	EQUIP-MOVE	81728	63033-000	1	MICROWA	361.58			04/18/2018	US FOODS	60	57	SL	361.58	18.09	18.09
TRH	63256	EQUIP-MO CLINEQUIP	81729	63033-000	4	CART,CHR(	409.33			04/18/2018	METRO	120	117	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO CLINEQUIP	81729	63033-000	30	FULL DRWI	3,725.92			04/18/2018	ARMSTRON	120	117	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO CLINEQUIP	81729	63033-000	10	CART,AUT(	24,381.67			04/18/2018	ARMSTRON	120	117	SL	28,516.92	712.92	712.92
TRH	63256	EQUIP-MOVE	81730	63033-000	1	RESPIRATO	89.00			04/18/2018	MEDICUS	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE	81730	63033-000	1	KIOSK STAI	210.00			04/18/2018	MEDICUS H	60	57	SL	299.00	14.95	14.95
TRH	63256	EQUIP-MOVE	81731	63033-000	9	FRAMED A	20,996.86			04/18/2018	FRUGAR FF	60	57	SL	20,996.86	1,049.85	1,049.85
TRH	63256	EQUIP-MO CLINEQUIP	81732	63033-000	5	APRON, TH	1,469.00			04/23/2018	BURLINGT(	48	45	SL	1,469.00	91.82	91.82
TRH	63256	EQUIP-MOVE	81733	63033-000	1	HEXALUX C	14,289.15			04/18/2018	STERIS	60	57	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MOVE	81733	63033-000	1	HARMONY	44,207.66			04/18/2018	STERIS	60	57	SL	58,496.81	2,924.85	2,924.85
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	task chair,a	588.90			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	11	LG 28IN HE	4,345.00			04/18/2018	TBA HOSP	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	REUPHOLS	2,575.72			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	TIER DBL L(	3,083.00			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	SHOWER C	539.64			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	REUPHOLS	7,285.68			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	FREIGHT,L(	2,104.15			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	BENCH 72X	1,518.75			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	7	STEP ON C(	1,727.93			04/18/2018	PBI	144	141	SL	0.00	0.00	0.00

TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	6	SHOWER C	1,267.02		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	3	VILLA WAL	1,579.17		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	13	SERIES,PED	2,513.02		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	TASK LIGH	74.10		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	TACKBOAR	59.76		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	VERTIC STO	765.93		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	PED FILE,FI	172.64		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	DESK,RECT	418.75		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	TABLE,RT L	719.54		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	X SERIES EI	467.27		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	LAPTOP CA	1,171.02		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	2	TABLE,LAM	686.92		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	4	TABLE,24X	1,291.12		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	2	METAL RO	736.08		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	3	MAGAZINE	102.73		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	16	CHAIR,HIBI	4,947.04		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	6	CHAIR,HI B	2,230.26		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	6	MEDICAL S	1,792.38		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	CHAIR,BAR	1,569.52		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	4	RECLINER,I	5,486.48		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	4	CHAIR,HVY	1,918.48		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	18	CHAIR,SIDE	4,570.92		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	13	CHAIR,SIDE	3,624.14		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	REUPHOLS	4,681.70		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	2	BENCH,BA(	3,387.50		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	2	HI BK,CHAI	894.32		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	TABLE LAM	84.71		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	2	SQ TABLE 2	793.58		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	REUPHOLS	5,180.72		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	KEYS,LOCK	96.99		04/18/2018	PBI	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	1	ROLLING C	429.00		04/18/2018	MODROTO	144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81734	63033-000	600	PANELS,BA	9,148.39		04/18/2018	SPACE SAV	144	141	SL	86,629.97	1,804.80	1,804.80
TRH	63256	EQUIP-MO FURNITURI	81735	63033-000	1	MEDICAL T	1,400.00	CZ357710	04/18/2018		144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81735	63033-000	1	MEDICAL T	1,400.00	CZ357705	04/18/2018		144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81735	63033-000	1	MEDICAL T	1,400.00	CZ357711	04/18/2018		144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81735	63033-000	1	MEDICAL T	1,400.00	CZ357703	04/18/2018		144	141	SL	0.00	0.00	0.00
TRH	63256	EQUIP-MO FURNITURI	81735	63033-000	1	MEDICAL T	1,400.00	CZ357707	04/18/2018		144	141	SL	7,000.00	145.83	145.83
TRH	63477	EQUIP-MO CLINEQUIP	81967	63477-000	1	GAIT TRAIN	14,776.15	18030436	05/18/2018	BIODEX ME	96	93.6	SL	14,776.15	369.40	369.40
TRH	63477	EQUIP-MO CLINEQUIP	81968	63477-000	1	BALANCE T	13,860.20	18031834	05/18/2018	BIODEX ME	96	93.6	SL	13,860.20	346.51	346.51
TRH	63180	L/H IMPROV	69056	63180-000	1	ADJ TO BE\	-15,513.00		09/18/2013		60	0	SL	0.00	0.00	0.00
TRH	63180	L/H IMPROV	69056	63180-000	1	CANCER CT	15,513.00		08/18/2013	BEVERLY G	60	0	SL	0.00	0.00	0.00
TRH	63180	L/H IMPROV	69056	63180-000	1	PAINTING,(	5,700.00		08/18/2013	OFFICE EN	60	0	SL	5,700.00	570.00	5,700.00
TRH	63560	L/H IMPROV	79980	63560-000	1	FLOORING	12,366.27		09/18/2016	PBI	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	ELECT.SUP	320.27		09/18/2016	CED	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	DATA DRO	1,297.99		09/18/2016	TSA	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	BILLABLE H	2,347.68		09/18/2016		60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	CLEANING	1,100.00		09/18/2016	THOMAS C	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	ENVIRO TE	1,375.00		09/18/2016	RELIANT E	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	LAND SUR\	500.00		09/18/2016	FREEMAN I	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	WASTE	273.00		09/18/2016	WASTEPRC	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	STAINLESS	54.29		09/18/2016	LOWES	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	SIGNS	3,030.80		09/18/2016	FASTSIGNS	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	CUSTOM C	1,613.00		09/18/2016	LENTZ CAB	60	33	SL	0.00	0.00	0.00
TRH	63560	L/H IMPROV	79980	63560-000	1	DEMO,PAT	7,423.00		09/18/2016	JKP	60	33	SL	31,701.30	4,755.20	14,265.59
TRH	63433	L/H IMPROV	79983	63433-000	1	UNDER CO	65.00		09/18/2016	COMPUTEI	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983	63433-000	1	FREIGH	287.11		09/18/2016	CARDINAL	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983	63433-000	1	CISCO	8,010.16		09/18/2016	CDWG	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983	63433-000	1	CLEANING	2,000.00		09/18/2016	THOMAS C	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983	63433-000	1	BLK HOOK	772.04		09/18/2016	ULINE	60	33	SL	0.00	0.00	0.00

TRH	63433	L/H IMPROV	79983		63433-000	1	SHADES	1,136.00		09/18/2016	CREID INT	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	CABINETS	1,160.00		09/18/2016	LENTZ CAB	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	ARCHITECT	19,852.20		09/18/2016	MGA	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	CABINETS	62,464.28		09/18/2016	PATTERSOI	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	SIGNS	5,292.00		09/18/2016	TYSON SIG	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	FIRE EXTIN	64.00		09/18/2016	AVL FIRE	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	SIGNS	79.11		09/18/2016	GRAINGER	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	BLDG MAT	842.60		09/18/2016	PROBUILD	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	SUPPLIES	594.18		09/18/2016	LOWES	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	WINDOWS	14,997.00		09/18/2016	BRITT TIL	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	WASTE	2,196.20		09/18/2016	GRIFFIN	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	SIGNS	349.92		09/18/2016	FASTSIGNS	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	VARIOUS M	390.37		09/18/2016	WHITLOCK	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	BILLABLE H	58,467.19		09/18/2016		60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	BLUEPRINT	917.70		09/18/2016	AVL BLUEP	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	PERMIT FE	525.00		09/18/2016	TRANSY. C	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	SUPPLIES	1,828.80		09/18/2016	HAJOCA	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	PAINT SUP	472.78		09/18/2016	SHERWIN \	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	PAINTING	3,880.00		09/18/2016	SVC PAINT	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	RAMP,RAIL	28,359.00		09/18/2016	NORTHSTA	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	LANDSCAP	4,460.00		09/18/2016	LEAPFROG	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	NEW DUCT	21,553.00		09/18/2016	SKMES	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	ELECT.SUP	23,826.20		09/18/2016	CED	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	ELECT.SUP	1,575.34		09/18/2016	GRAYBAR	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	FIRE ALARM	21,219.00		09/18/2016	MSS	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	FLOORING	18,568.97		09/18/2016	PBI	60	33	SL	0.00	0.00	0.00
TRH	63433	L/H IMPROV	79983		63433-000	1	ELECT,SECU	11,200.00		09/18/2016	HL TECH	60	33	SL	317,405.15	47,610.78	142,832.33
TRH	63033	LAND	62321			1	260 Hospit	80,940.05	29.72 ACRE	8596-28-17	02/02/1968		0	0	80,940.05	0.00	0.00
TRH	63033	LAND	62322			1	Hospital Dr	683,071.91	3.16 ACRES	8596-19-5(	11/06/2006		0	0	683,071.91	0.00	0.00
TRH	63033	LAND	62323			1	Highway 28	221,221.87	8.51 ACRES	9509-90-37	12/07/1999		0	0	221,221.87	0.00	0.00
TRH	63930	LAND	65565		04747-000	1	APRAISAL	2,000.00		09/18/2011	STONE,ASS		0	0	0.00	0.00	0.00
TRH	63930	LAND	65565		04747-000	1	LEGAL SVC	3,471.75		09/18/2011	PATLA,STR		0	0	0.00	0.00	0.00
TRH	63930	LAND	65565		04747-000	1	INITAL CLE	1,500.00		09/18/2011	TRANSYLV/		0	0	0.00	0.00	0.00
TRH	63930	LAND	65565		04747-000	1	ENVIORNM	1,450.00		09/18/2011	RELIANT E		0	0	0.00	0.00	0.00
TRH	63930	LAND	65565		04747-000	1	LAND SURV	1,500.00		09/18/2011	FREEMAN I		0	0	0.00	0.00	0.00
TRH	63930	LAND	65565		04747-000	1	LAND-TRAI	792,433.03	PIN 8596-1	US HWY64	09/18/2011	CLOSING S		0	0	802,354.78	0.00	0.00
TRH	63033	LAND IMPR	62618	4019		1	TRANSFOR	1,065.50			04/30/1973		240	0	SL	1,065.50	0.00	1,065.50
TRH	63033	LAND IMPR	62619	4080		1	TRANSFOR	559.39			04/30/1973		240	0	SL	559.39	0.00	559.39
TRH	63033	LAND IMPR	62620	4081		1	TRANSFOR	827.99			04/30/1973		240	0	SL	827.99	0.00	827.99
TRH	63033	LAND IMPR	62679	4491		1	CHAIN LINI	4,185.00			04/30/2001		180	0	SL	4,185.00	0.00	4,185.00
TRH	63033	LAND IMPR	62713	5001.01		1	CLINIC LAN	11,300.87			04/30/1976		216	0	SL	11,300.87	0.00	11,300.87
TRH	63033	LAND IMPR	62714	5002		1	CONCRETE	7,780.40			04/30/1973		180	0	SL	7,780.40	0.00	7,780.40
TRH	63033	LAND IMPR	62715	5003		1	TANK FUEL	3,607.18			04/30/1973		240	0	SL	3,607.18	0.00	3,607.18
TRH	63033	LAND IMPR	62716	5006		1	TRANSFOR	3,190.96			04/30/1973		240	0	SL	3,190.96	0.00	3,190.96
TRH	63033	LAND IMPR	62717	5007		1	TRANSFOR	4,633.83			04/30/1973		240	0	SL	4,633.83	0.00	4,633.83
TRH	63033	LAND IMPR	62718	5008		1	TRANSFOR	882.37			04/30/1973		240	0	SL	882.37	0.00	882.37
TRH	63033	LAND IMPR	62719	5009		1	PATIO CON	894.00			04/30/1975		180	0	SL	894.00	0.00	894.00
TRH	63033	LAND IMPR	62720	5009.01		1	SLAB FOR (	750.00			07/31/1989		120	0	SL	750.00	0.00	750.00
TRH	63033	LAND IMPR	62721	5011		1	FENCE CHA	796.97			04/30/1975		240	0	SL	796.97	0.00	796.97
TRH	63033	LAND IMPR	62722	5012		1	LANDSCAP	7,000.00			04/30/1975		120	0	SL	7,000.00	0.00	7,000.00
TRH	63033	LAND IMPR	62723	5014		1	PAVING AS	845.00			04/30/1977		120	0	SL	845.00	0.00	845.00
TRH	63033	LAND IMPR	62724	5015		1	SEWER PIP	33,396.89			04/30/1973		360	0	SL	33,396.89	0.00	33,396.89
TRH	63033	LAND IMPR	62725	5017		1	PAVING AS	32,475.67			04/30/1973		120	0	SL	32,475.67	0.00	32,475.67
TRH	63033	LAND IMPR	62726	5017.01		1	ASPHALT R	15,808.84			07/31/1984		60	0	SL	15,808.84	0.00	15,808.84
TRH	63033	LAND IMPR	62727	5018		1	CONCRETE	11,431.97			04/30/1973		180	0	SL	11,431.97	0.00	11,431.97
TRH	63033	LAND IMPR	62728	5019		1	TRANSFOR	826.88			04/30/1973		240	0	SL	826.88	0.00	826.88
TRH	63033	LAND IMPR	62729	5020		1	TRANSFOR	1,920.13			04/30/1973		240	0	SL	1,920.13	0.00	1,920.13
TRH	63033	LAND IMPR	62730	5021		1	RETAINING	2,125.46			04/30/1973		300	0	SL	2,125.46	0.00	2,125.46
TRH	63033	LAND IMPR	62731	5024		1	FLAGPOLE	566.05			04/30/1973		240	0	SL	566.05	0.00	566.05

TRH	63033	LAND IMPR	62732	5028	1	FENCING C	987.81		04/30/1973		240	0	SL	987.81	0.00	987.81
TRH	63033	LAND IMPR	62733	5029	1	STEAM PIP	14,140.13		04/30/1973		360	0	SL	14,140.13	0.00	14,140.13
TRH	63033	LAND IMPR	62734	5032	1	SEWER PIP	3,329.70		04/30/1973		360	0	SL	3,329.70	0.00	3,329.70
TRH	63033	LAND IMPR	62735	5035.01	1	HEMLOCKS	870.00		11/14/1947		120	0	SL	870.00	0.00	870.00
TRH	63033	LAND IMPR	62736	5040	1	MOB ROAD	121,071.68		11/30/1987		144	0	SL	121,071.68	0.00	121,071.68
TRH	63033	LAND IMPR	62737	5053.01	1	ASPHALT P	4,831.45		04/30/1980		120	0	SL	4,831.45	0.00	4,831.45
TRH	63033	LAND IMPR	62738	5053.02	1	GRADING A	24,573.90		04/30/1981		360	0	SL	24,573.90	0.00	24,573.90
TRH	63033	LAND IMPR	62739	5055	1	LANDSCAP	22,037.70		05/31/1992		120	0	SL	22,037.70	0.00	22,037.70
TRH	63033	LAND IMPR	62740	5056	1	STORM DR	6,233.68		09/30/1992		216	0	SL	6,233.68	0.00	6,233.68
TRH	63033	LAND IMPR	62741	5057	1	ASLPHALT	2,200.00		09/30/1992		120	0	SL	2,200.00	0.00	2,200.00
TRH	63033	LAND IMPR	62742	5059	1	OIL TANKP	13,098.72		08/31/1993		240	0	SL	13,098.72	0.00	13,098.72
TRH	63033	LAND IMPR	62744	5101	1	1997 LAND	1,893.50		09/30/2000		120	0	SL	1,893.50	0.00	1,893.50
TRH	63033	LAND IMPR	62746	5103	1	OVERLAY-F	21,980.00		09/30/2000		60	0	SL	21,980.00	0.00	21,980.00
TRH	63033	LAND IMPR	62747	5104	1	EXTER SIGN	28,935.99		04/30/2002		120	0	SL	28,935.99	0.00	27,906.05
TRH	63033	LAND IMPR	62774	5589	1	MRI CONCI	2,500.00	4X10,10X25	07/31/1995		180	0	SL	2,500.00	0.00	2,500.00
TRH	63033	LAND IMPR	62775	5593	1	TCH PORTI	3,150.00		09/30/1998		96	0	SL	3,150.00	0.00	3,150.00
TRH	63033	LAND IMPR	62776	5594	1	CANOPY, R	7,701.75	PROJ 1681	08/31/1999		180	0	SL	7,701.75	0.00	7,701.75
TRH	63033	LAND IMPR	62781	5603	1	KOALA RO/	42,010.60		04/30/2002		96	0	SL	42,010.60	0.00	42,010.60
TRH	63033	LAND IMPR	62782	5604	1	ASHPALT- I	29,967.24		12/31/2002		96	0	SL	29,967.24	0.00	29,967.24
TRH	63033	LAND IMPR	62783	5605	2	CATCH BAS	8,525.00		12/31/2002		216	33	SL	8,525.00	355.22	7,222.57
TRH	63033	LAND IMPR	62784	5606	1	SITE PREPK	21,230.00		12/31/2002		120	0	SL	21,230.00	0.00	21,230.00
TRH	63033	LAND IMPR	63045	6719	1	WALKWAY	1,200.00		12/31/1997		180	0	SL	1,200.00	0.00	1,200.00
TRH	63033	LAND IMPR	63182	6997	1	LANDSCAP	20,726.00		04/30/2003		120	0	SL	20,726.00	0.00	20,726.00
TRH	63033	LAND IMPR	63183	6997.01	1	PHASE ONI	1,281.30		06/30/2003		120	0	SL	1,281.30	0.00	1,281.30
TRH	63033	LAND IMPR	63194	7010	1	PARKING L	10,863.00		06/30/2003		96	0	SL	10,863.00	0.00	10,863.00
TRH	63033	LAND IMPR	63218	7044	1	STOP SIGN	7,845.00		09/30/2003		120	0	SL	7,845.00	0.00	7,845.00
TRH	63033	LAND IMPR	63419	7152	1	SIGNTOXA\	22,624.17		02/22/1992		120	0	SL	22,624.17	0.00	22,624.17
TRH	63033	LAND IMPR	63474	7200	1	PARKING L	2,590.00	TOXAWAY	04/30/2005		60	0	SL	2,590.00	0.00	2,590.00
TRH	63033	LAND IMPR	63485	7211	1	LANDSCAP	19,071.41		06/30/2005		120	0	SL	19,071.41	0.00	19,071.41
TRH	63033	LAND IMPR	63486	7212	1	SIDEWALKS	22,410.28		06/30/2005		180	21	SL	22,410.28	1,120.51	19,795.75
TRH	63033	LAND IMPR	63490	7216	1	SPRINKLER	5,420.00		06/30/2005		180	21	SL	5,420.00	271.00	4,787.66
TRH	63033	LAND IMPR	63506	7232	1	3 SPEED BU	2,614.36		09/30/2005		96	0	SL	2,614.36	0.00	2,614.36
TRH	63033	LAND IMPR	63520	7254	1	HELICOPTE	19,706.35		09/30/2005		180	21	SL	19,706.35	985.32	17,407.28
TRH	63033	LAND IMPR	63544	7283	1	PAVING,CU	24,438.50		09/30/2005		180	41	SL	24,438.50	1,141.81	19,236.99
TRH	63033	LAND IMPR	63574	7317	1	PARKING A	2,475.33		09/30/2006	45278	96	0	SL	2,475.33	0.00	2,475.33
TRH	63033	LAND IMPR	63577	7319	1	SIDEWALK-	19,607.20		09/30/2006		180	33	SL	19,607.20	980.37	16,012.56
TRH	63033	LAND IMPR	63598	7340	1	TRANSIENT	13,370.00		02/28/2007	48241	180	45	SL	13,370.00	668.52	10,027.51
TRH	63033	LAND IMPR	63669	7419	1	SIDEWALKI	5,074.77		09/30/2007		180	45	SL	5,074.77	253.74	3,806.09
TRH	63033	LAND IMPR	63670	7422	1	FENCINGDI	5,750.00		09/30/2007		96	0	SL	5,750.00	0.00	5,750.00
TRH	63033	LAND IMPR	63671	7423	1	LANDSCAP	5,145.00		09/30/2007		120	0	SL	5,145.00	0.00	5,145.00
TRH	63033	LAND IMPR	63719	7484	1	STORM WA	16,285.78		09/30/2007		240	105	SL	16,285.78	610.73	9,160.78
TRH	63033	LAND IMPR	63744	7532	1	STORMWA	7,869.91		02/29/2008		240	117	SL	7,869.91	295.12	4,033.33
TRH	63033	LAND IMPR	63782	7605	1	PARKING L	40,812.21	2007-2008	08/31/2008		96	0	SL	40,812.21	0.00	40,812.21
TRH	63033	LAND IMPR	63783	7606	1	ENVIRONM	9,876.25	TCH SITE	08/31/2008		120	0	SL	9,876.25	493.81	9,876.25
TRH	63033	LAND IMPR	63784	7607	1	STORM WT	22,962.76		08/31/2008		240	117	SL	22,962.76	861.12	11,768.45
TRH	63033	LAND IMPR	63898	7780	1	FRONT ENT	40,985.48	PATIENT W	09/30/2008		180	57	SL	40,985.48	2,049.29	28,006.76
TRH	63033	LAND IMPR	63905	7840	1	CAMPUS M	17,132.56		09/30/2008		60	0	SL	17,132.56	0.00	17,132.56
TRH	63033	LAND IMPR	63912	7870	1	LANDSCAP	52,845.00		03/31/2009		120	9	SL	52,845.00	3,963.40	48,881.62
TRH	63033	LAND IMPR	63913	7881	1	ASPHALT-P	120,136.75		03/31/2009		96	0	SL	120,136.75	0.00	120,136.75
TRH	63033	LAND IMPR	63914	7882	1	SIGNS FOR	48,953.98		03/31/2009		120	9	SL	48,953.98	3,671.57	45,282.40
TRH	63033	LAND IMPR	63915	7883	1	CURBINGFI	79,625.40		03/31/2009		180	69	SL	79,625.40	3,981.27	49,102.33
TRH	63033	LAND IMPR	63916	7884	1	DESIGN,GR	251,396.78		03/31/2009		240	129	SL	251,396.78	9,427.39	116,271.03
TRH	63033	LAND IMPR	63917	7884.01	1	DESIGN OF	3,422.11		06/30/2009		240	129	SL	3,422.11	128.34	1,582.74
TRH	63033	LAND IMPR	63919	7887	1	GARDEN-P/	2,135.05	MEDSURG	03/31/2009		180	69	SL	2,135.05	106.75	1,316.62
TRH	63033	LAND IMPR	63923	7899	1	IRRIGATIOI	36,305.58		03/31/2009		180	69	SL	36,305.58	1,815.29	22,388.44
TRH	63033	LAND IMPR	63924	7900	1	PAINTING S	7,884.00		03/31/2009		36	0	SL	7,884.00	0.00	7,884.00
TRH	63033	LAND IMPR	63946	7930	1	CAFETERIA	1,912.50		06/30/2009		120	9	SL	1,912.50	143.46	1,769.04
TRH	63033	LAND IMPR	63959	7962	1	LH-BEHAVI	24,716.49		08/31/2009		240	129	SL	24,716.49	926.88	11,431.38
TRH	63033	LAND IMPR	63960	7963	1	LH-BFP-GE	90,037.85		08/31/2009		240	129	SL	90,037.85	3,376.43	41,642.50

TRH	63033	LAND IMPR	63961	7965		1	LH-MAT-GI	151,553.20		08/31/2009		240	129	SL	151,553.20	5,683.24	70,093.35
TRH	63033	LAND IMPR	63962	7966		1	LH-MAT-EL	42,709.00		08/31/2009		180	69	SL	42,709.00	2,135.44	26,337.22
TRH	63033	LAND IMPR	63963	7967		1	LH-BFP-ELE	66,861.00		08/31/2009		180	69	SL	66,861.00	3,343.05	41,230.95
TRH	63033	LAND IMPR	63964	7968		1	LHs-MAT-M	109,890.00		08/31/2009		180	69	SL	109,890.00	5,494.50	67,765.50
TRH	63033	LAND IMPR	63965	7969		1	LH-BFP-ME	70,159.00		08/31/2009		180	69	SL	70,159.00	3,507.94	43,264.72
TRH	63033	LAND IMPR	63966	7970		1	LH-REHAB-	11,745.00		08/31/2009		180	69	SL	11,745.00	587.25	7,242.75
TRH	63033	LAND IMPR	63967	7971		1	LH-REHAB-	30,725.00		08/31/2009		180	69	SL	30,725.00	1,536.26	18,947.08
TRH	63033	LAND IMPR	63968	7972		1	LH-BEHAVI	16,242.50		08/31/2009		180	69	SL	16,242.50	812.14	10,016.21
TRH	63033	LAND IMPR	63969	7973		1	LH-MT.VIE'	30,694.65		08/31/2009		240	129	SL	30,694.65	1,151.05	14,196.26
TRH	63033	LAND IMPR	63970	7982		1	LH PULMO	10,955.00		08/31/2009		180	69	SL	10,955.00	547.75	6,755.57
TRH	63033	LAND IMPR	63971	7983		1	LH PULMO	33,957.76		08/31/2009		240	129	SL	33,957.76	1,273.41	15,705.48
TRH	63033	LAND IMPR	63972	7994		1	LH-MT. VIE	18,284.94		08/31/2009		180	69	SL	18,284.94	914.25	11,275.72
TRH	63033	LAND IMPR	63973	7995		1	LH-REHAB-	54,327.84		08/31/2009		240	129	SL	54,327.84	2,037.30	25,126.62
TRH	63033	LAND IMPR	63974	7996		1	LH-PUL-ME	16,680.00		08/31/2009		180	69	SL	16,680.00	834.01	10,286.01
TRH	63033	LAND IMPR	63975	7997		1	LH-TOXAW	68,981.28		08/31/2009		240	129	SL	68,981.28	2,586.80	31,903.83
TRH	63033	LAND IMPR	63976	7998		1	LH-MOUNT	15,653.00		08/31/2009		180	69	SL	15,653.00	782.65	9,652.67
TRH	63033	LAND IMPR	63977	7999		1	LH TOXAW	30,258.00		08/31/2009		180	69	SL	30,258.00	1,512.90	18,659.10
TRH	63033	LAND IMPR	63978	8001		1	LH TOXAW	22,627.00		08/31/2009		180	69	SL	22,627.00	1,131.35	13,953.33
TRH	63033	LAND IMPR	64001	8037		1	MONUMEI	9,461.04	ENTRANCE	11/30/2009		120	21	SL	9,461.04	709.57	7,805.35
TRH	63033	LAND IMPR	64003	8040		1	ELECTRICA	2,670.00	TOX HEALT	12/31/2009		120	21	SL	2,670.00	200.25	2,202.75
TRH	63033	LAND IMPR	64011	8054		1	RD REPAIR	17,434.00		02/28/2010	67569	96	0	SL	17,434.00	1,089.63	17,434.00
TRH	63033	LAND IMPR	64024	8069		1	BLDG-4 RE	33,168.06		05/31/2010	66485	180	81	SL	33,168.06	1,658.42	18,242.44
TRH	63033	LAND IMPR	64025	8070		1	BLDG -4 RE	5,261.00		05/31/2010	66485	240	141	SL	5,261.00	197.28	2,170.16
TRH	63033	LAND IMPR	64026	8071		1	BLDG -4 RE	3,000.00		05/31/2010	66485	120	21	SL	3,000.00	225.00	2,475.00
TRH	63033	LAND IMPR	64027	8072		1	BLG-4 REN	3,700.00		05/31/2010	66485	60	0	SL	3,700.00	0.00	3,700.00
TRH	63033	LAND IMPR	64028	8073		1	BLDG -4 RE	2,400.00		05/31/2010	66485	240	141	SL	2,400.00	90.00	990.00
TRH	63033	LAND IMPR	64029	8074		1	BLDG -4 RE	4,000.00		05/31/2010	66485	120	21	SL	4,000.00	300.00	3,300.00
TRH	63033	LAND IMPR	64030	8075		1	BLDG -4 RE	3,000.00		05/31/2010	66485	120	21	SL	3,000.00	225.00	2,475.00
TRH	63033	LAND IMPR	64036	8092		1	HVAC SPLI	4,640.00		07/31/2010		180	81	SL	4,640.00	232.01	2,552.00
TRH	63033	LAND IMPR	64038	8094		1	LAB HOOD	1,613.00		07/31/2010	600	120	21	SL	1,613.00	120.97	1,330.72
TRH	63033	LAND IMPR	64046	8102		1	ADJ	-595.00		09/30/2011		180	81	SL	0.00	0.00	0.00
TRH	63033	LAND IMPR	64046	8102		1	INFRASTR (	6,322.61	MOB CAN(	09/30/2010		180	81	SL	5,727.61	283.07	3,179.92
TRH	63033	LAND IMPR	64098	8150		1	TCU GARDI	48,889.84		09/30/2010		180	81	SL	48,889.84	2,444.49	26,889.39
TRH	63033	LAND IMPR	64099	8150.01		1	PERGOLA-T	2,500.00		12/31/2010		180	93	SL	2,500.00	125.01	1,208.36
TRH	63033	LAND IMPR	64100	8151		1	TH MEMOI	74,557.23		09/30/2010		180	81	SL	74,557.23	3,727.87	41,006.47
TRH	63033	LAND IMPR	68822		63033-000	1	ADJ REGAR	-3,288.50		08/18/2013	BEVERLY G	60	0	SL	0.00	0.00	0.00
TRH	63033	LAND IMPR	68822		63033-000	1	PROJ. PERM	12,000.00		06/18/2013	W. LAPSLE	60	0	SL	0.00	0.00	0.00
TRH	63033	LAND IMPR	68822		63033-000	1	ENGINEER	7,130.75		06/18/2013	ECS	60	0	SL	0.00	0.00	0.00
TRH	63033	LAND IMPR	68822		63033-000	1	PARKING E	260,727.94		06/18/2013	BEVERLY G	60	0	SL	276,570.19	27,657.02	276,570.19
TRH	63043	SOFTWARE	62906	6300.21		1	SOFTWARE	1,995.00	REHAB SVC	06/30/1998	13694	60	0	SL	1,995.00	0.00	1,995.00
TRH	63425	SOFTWARE	62909	6300.31		1	7070 PHAR	15,000.00		08/31/1999	15330	60	0	SL	15,000.00	0.00	15,000.00
TRH	63043	SOFTWARE	62910	6300.32		1	PWP COMI	4,068.00		08/31/1999	16855	60	0	SL	4,068.00	0.00	4,068.00
TRH	63600	SOFTWARE	62926	6300.55		1	REMITTAN	29,175.00	UB92	03/31/2002	29199	60	0	SL	29,175.00	0.00	29,175.00
TRH	63615	SOFTWARE	62927	6300.56		1	QUALCARE	4,900.00		03/31/2002	29045	60	0	SL	4,900.00	0.00	4,900.00
TRH	63600	SOFTWARE	62929	6300.6		1	SSI-OPTICA	26,506.53		09/30/2002	31258	60	0	SL	26,506.53	0.00	26,506.53
TRH	63600	SOFTWARE	63364	7082		1	SFTWR BCE	25,000.00	SSI	10/31/2003	35262	36	0	SL	25,000.00	0.00	25,000.00
TRH	63600	SOFTWARE	63367	7086		1	SSI CLICK-C	26,734.79		01/31/2004	35262	60	0	SL	26,734.79	0.00	26,734.79
TRH	63791	SOFTWARE	63389	7113		2	SFTWR MC	2,086.00		05/31/2004	36970	36	0	SL	2,086.00	0.00	2,086.00
TRH	63548	SOFTWARE	63420	7153		1	SONICWAL	915.18		01/31/2005	39652	36	0	SL	915.18	0.00	915.18
TRH	63548	SOFTWARE	63542	7281		1	CHARTWAI	1,900.00	TOXAWAY	02/28/2006		12	0	SL	1,900.00	0.00	1,900.00
TRH	63129	SOFTWARE	63590	7332		12	ECCO LICEI	4,700.00		01/31/2007	49605	36	0	SL	4,700.00	0.00	4,700.00
TRH	63776	SOFTWARE	63592	7334		1	NET LEARN	35,250.00		01/31/2007	50034	36	0	SL	35,250.00	0.00	35,250.00
TRH	63350	SOFTWARE	63593	7335		1	REGIST SFT	1,400.00		01/31/2007	44412	36	0	SL	1,400.00	0.00	1,400.00
TRH	63350	SOFTWARE	63594	7336		7	SFTWR MA	7,695.00	ENDO	01/31/2007	44412	12	0	SL	7,695.00	0.00	7,695.00
TRH	63548	SOFTWARE	63600	7342		1	CHARTWAI	7,870.00		02/28/2007	50592	36	0	SL	7,870.00	0.00	7,870.00
TRH	63400	SOFTWARE	63606	7348		1	CLINITEK1(	3,000.00		04/30/2007	50683	36	0	SL	3,000.00	0.00	3,000.00
TRH	63030	SOFTWARE	63642	7390		6	ANITVIRUS	858.98	MCAFEE	08/31/2007		24	0	SL	858.98	0.00	858.98
TRH	63740	SOFTWARE	63945	7928		1	NAME CHA	58,782.80		06/30/2009		60	0	SL	58,782.80	0.00	58,782.80
TRH	63808	SOFTWARE	64060	8117		1	2009 CAMI	36,905.97		07/31/2010		36	0	SL	36,905.97	0.00	36,905.97

TRH	63425	SOFTWARE	64073	8125		1	DRUG CAL(	10,455.40		PHILIPS	08/31/2010	58027	60	0	SL	10,455.40	0.00	10,455.40
TRH	63800	SOFTWARE	64351	7482		1	AutoCad LT	990.63			09/30/2007	53494	36	0	SL	990.63	0.00	990.63
TRH	63355	SOFTWARE	65461	8215		1	ADVANCED	9,624.00			09/30/2011	A007312	36	0	SL	9,624.00	0.00	9,624.00
TRH	63524	SOFTWARE	65464	8198		1	ADVANTAG	4,014.95			09/30/2011	A004661	36	0	SL	4,014.95	0.00	4,014.95
TRH	63450	SOFTWARE	66119		63450-000	1	MEDIAWRI	15,210.00	2111100335		03/18/2012	PACSGEAR	120	45	SL	15,210.00	1,140.75	9,506.25
TRH	63450	SOFTWARE	69067		63450-000	1	PENRAD RE	24,000.00			08/18/2013	PENRAD 2	60	0	SL	24,000.00	2,400.00	24,000.00
TRH	63800	SOFTWARE	69279		63800-000	1	FACILITY M	19,271.79			09/18/2013	FACILITIE	60	0	SL	19,271.79	1,927.18	19,271.79
TRH	63433	SOFTWARE	79985		63433-000	1	WINRX SFT	17,239.00			09/18/2016	COMPUTEF	60	33	SL	17,239.00	2,585.86	7,757.56
TRH	63609	SOFTWARE	81091		63609-000	1	STERILE PR	48,302.00			09/18/2017	MICROSYS	60	45	SL	48,302.00	7,245.30	12,075.50
TRH	63800	VEHICLES	63249	2607		1	1988 VAN,	17,834.35	285WB31V	DODGE	09/30/1987		48	0	SL	17,834.35	0.00	17,834.35
TRH	63030	VEHICLES	63297	5596		1	STORAGE T	1,500.00			05/31/2000		120	0	SL	1,500.00	0.00	1,500.00
TRH	63800	VEHICLES	63675	7428		1	6PORTABLI	2,220.00			09/30/2007	49038	60	0	SL	2,220.00	0.00	2,220.00
TRH	63800	VEHICLES	64546	10974		1	TRUCK, FO	9,967.85	IFTRF17232	NB68868	06/30/2007	52664	60	0	SL	9,967.85	0.00	9,967.85
TRH	63800	VEHICLES	64675	11220		1	TOYOTA CA	12,253.00	4T1BE32K(	TOYOTA	04/30/2008	57023	60	0	SL	12,253.00	0.00	12,253.00
TRH	63808	VEHICLES	80800		63808-001	1	SNOW PLO	7,323.35			06/17/2017	JIM CAMPE	48	33	SL	0.00	0.00	0.00
TRH	63808	VEHICLES	80800		63808-001	1	TRUCK,4X4	34,069.42	1FDBF3B6)	FORD	06/17/2017	AVL FORD	48	33	SL	41,392.77	7,761.15	12,935.25
TRH	63226	VEHICLES	81086		63226-000	1	VAN,E350,I	55,674.98		AEROTECH	09/18/2017	REV BUS G	48	33	SL	55,674.98	10,439.06	17,398.44
TRH	63226	VEHICLES	81087		63226-000	1	2017 FORD	52,261.27	1FDEE3FS8	WORLD TR	09/18/2017	ROHRER EN	48	33	SL	52,261.27	9,799.00	16,331.66
TSI	67740	BLDG FIXT	62314			1	HEAT PUM	7,972.00			09/01/2006		120	27	SL	7,972.00	0.00	6,178.29
TSI	67740	BLDG FIXT	62316			1	A/C UNIT-8	8,498.00			12/01/2008		120	9	SL	8,498.00	637.36	7,860.66
TSI	67740	BLDG FIXT	62317			1	A/C UNIT-E	3,775.00			09/01/2010		120	21	SL	3,775.00	283.14	3,114.39
TSI	67740	BLDG FIXT	62318			1	A/C UNIT-E	3,414.00			10/01/2010		120	33	SL	3,414.00	256.05	2,475.15
TSI	67740	BLDG FIXT	62319			1	A/C UNIT-E	4,864.00			06/01/2011		120	33	SL	4,864.00	364.80	3,526.40
TSI	67740	BLDG FIXT	62320			1	WATER FIL	3,650.00			10/01/2010		120	33	SL	3,650.00	273.76	2,646.26
TSI	67740	BLDG FIXT	68339		67740-000	1	HVAC PUM	5,131.00			02/18/2013	HAYNES HE	120	57	SL	5,131.00	384.84	2,693.79
TSI	67740	BLDG FIXT	68905		67740-000	1	HEAT PUM	5,597.00			07/18/2013	HAYNES HE	120	57	SL	5,597.00	419.77	2,938.42
TSI	67740	BLDG FIXT	71708		67740-000	1	HVAC REPL	3,278.00			06/18/2014	MSS	120	69	SL	3,278.00	245.86	1,393.16
TSI	67740	BLDG FIXT	71818		67740-000	1	REPLACE U	4,889.00			07/18/2014	HAYNES HE	180	129	SL	4,889.00	244.44	1,385.20
TSI	67740	BLDG FIXT	72034		67740-000	1	HEAT PUM	3,962.00			09/30/2014	HAYNES	120	69	SL	3,962.00	297.16	1,683.86
TSI	67740	BUILDINGS	62290			1	BUILDING-	146,912.00			12/30/2004		330	171	SL	146,912.00	4,006.70	70,784.88
TSI	67740	BUILDINGS	62291			1	BUILDING-	332,958.50			09/19/2003		432	249	SL	332,958.50	6,936.65	141,044.98
TSI	67740	BUILDINGS	62292			1	BUILDING-	630,146.69			05/01/2009		125	14	SL	630,146.69	45,370.57	559,570.26
TSI	67740	BUILDINGS	62293			1	BUILDING-	399,537.55			09/02/2009		348	237	SL	399,537.55	10,332.88	127,438.74
TSI	67740	BUILDINGS	62296			1	BUILDING-	852,947.00			01/01/1998		360	117	SL	852,947.00	21,323.68	575,739.25
TSI	67740	BUILDINGS	62300			1	BUILDING-	787,209.39			11/07/2008		432	321	SL	787,209.39	16,400.20	202,269.11
TSI	67740	BUILDINGS	62301			1	BUILDING-	241,402.70			09/01/1998		360	117	SL	241,402.70	6,035.07	162,946.84
TSI	67740	BUILDINGS	62310			1	BUILDING-	393,300.00			10/23/2006		480	345	SL	393,300.00	7,374.38	110,615.63
TSI	67740	BUILDINGS	62311			1	BUILDING-	2,149,523.10			12/23/2009		480	381	SL	2,149,523.10	40,303.56	443,339.16
TSI	67740	BUILDINGS	66331			1	BLD, 89 HC	339,309.00			06/13/2008		480	357	SL	339,309.00	6,648.66	75,579.26
TSI	67740	BUILDINGS	68340		67740-000	1	ROOF REPL	46,225.00			02/18/2013	JOE CHAPN	180	117	SL	46,225.00	2,311.26	16,178.77
TSI	67740	BUILDINGS	77404		67740-000	1	REROOF,HI	23,362.00			02/18/2015	JOE CHAPN	180	141	SL	23,362.00	1,168.11	5,061.79
TSI	67924	BUILDINGS	80048			1	BUILDING	586,695.96			10/01/2003		378	207	SL	586,695.96	13,601.34	273,864.97
TSI	67923	EQUIP-FIXD	63619	7362		1	CABINETS-	1,649.93		DAY RM-8	07/31/2007	51974	180	45	SL	1,649.93	82.51	1,237.46
TSI	67923	EQUIP-MOVE	63636	7379		1	UPHOLSTE	941.85		89 HOSPIT	08/31/2007	52217	120	0	SL	941.85	0.00	941.85
TSI	67740	L/H IMPROV	62287			1	PARKING L	14,582.63			05/01/2004		240	69	SL	14,582.63	546.84	10,390.10
TSI	67740	L/H IMPROV	62288			1	ELECTRIC S	8,316.18			10/31/2006		120	0	SL	8,316.18	0.00	8,316.18
TSI	67740	L/H IMPROV	62289			1	SEWER & V	29,411.48			04/01/2007		300	165	SL	29,411.48	882.36	13,235.19
TSI	67740	L/H IMPROV	62298			1	BFP RENO\	3,024.02			05/01/2005		206	47	SL	3,024.02	132.12	2,334.08
TSI	67740	L/H IMPROV	62299			1	BFP RENO\	43,357.24			06/23/2004		282	111	SL	43,357.24	1,383.75	26,291.12
TSI	67740	L/H IMPROV	62303			1	89 HOSPIT/	26,797.94			04/01/2007		240	105	SL	26,797.94	1,004.93	15,073.87
TSI	67740	L/H IMPROV	62304			1	89 HOSPIT/	28,767.85			04/01/2007		180	45	SL	28,767.85	1,438.39	21,575.89
TSI	67740	L/H IMPROV	62305			1	89 HOSPIT/	21,090.53			04/01/2007		60	0	SL	21,090.53	0.00	21,090.53
TSI	67740	L/H IMPROV	62306			1	89 HOSPIT/	30,530.37			04/01/2007		240	105	SL	30,530.37	1,144.89	17,173.30
TSI	67740	L/H IMPROV	62307			1	89 HOSPIT/	18,750.00			02/01/2011		180	93	SL	18,750.00	937.51	9,062.51
TSI	67740	L/H IMPROV	68644		67740-000	1	89HD-B UP	50,643.84			05/18/2013	VARIOUS V	56	0	SL	50,643.84	1,808.71	50,643.84
TSI	67924	L/H IMPROV	80049			1	AVL CARDI	163,955.00			07/22/2006		162	15	SL	163,955.00	9,867.66	147,508.93
TSI	67740	LAND	62313			1	adj	-73,191.58			10/23/2006		0	0		0.00	0.00	0.00
TSI	67740	LAND	62313			1	adj.	73,191.58			10/23/2006		0	0		0.00	0.00	0.00
TSI	67740	LAND	62313			1	89 Hospita	104,126.00	0.46 ACRES	8596-19-01	10/23/2006		0	0		104,126.00	0.00	0.00

TSI	67740	LAND	66302		1	MEDICAL P	7,267.00	3.74 ACRES	8596-29-13	07/30/1987		0	0		7,267.00	0.00	0.00
TSI	67740	LAND	66303		1	187 MEDIC	18,278.00	1.22ACRES	8596-29-63	04/30/1997		0	0		18,278.00	0.00	0.00
TSI	67740	LAND	66304		1	188 MEDIC	317,121.00	1.34 ACRES	8596-29-60	10/04/2000		0	0		317,121.00	0.00	0.00
TSI	67740	LAND	66305		1	89 HOSPIT/	78,200.00	.36 ACRES	8596-19-11	10/28/2009		0	0		78,200.00	0.00	0.00
TSI	67740	LAND	66306		1	16825 ROS	210,000.00	8.55 ACRES	8521-18-55	09/02/2009		0	0		210,000.00	0.00	0.00
TSI	67740	LAND	66307		1	5848 OLD I	25,437.00	.78 ACRES	9517-33-35	02/24/1998		0	0		25,437.00	0.00	0.00
TSI	67740	LAND	66308		1	9 PEACFUL	65,250.00	.50 ACRES	8596-29-45	12/28/2004		0	0		65,250.00	0.00	0.00
TSI	67740	LAND	66309		1	179 PISGAI	56,000.00	.34 ACRES	8596-29-65	01/31/2007		0	0		56,000.00	0.00	0.00
TSI	67740	LAND	66310		1	175 PISGAI	40,505.00	.19 ACRES	8596-29-55	11/16/2005		0	0		40,505.00	0.00	0.00
TSI	67740	LAND	66330		1	89 HOSPIT/	73,191.58		8596-19-01	06/13/2008		0	0		73,191.58	0.00	0.00
TSI	67740	LAND	66370		1	LAND-183	31,262.69	MCCALL ST	PIN 85962	11/18/2011		0	0		31,262.69	0.00	0.00
TSI	67740	LAND IMPR	62294		1	CITY SEWE	8,604.00			05/05/2005		240	81	SL	8,604.00	322.65	5,700.15
TSI	67740	LAND IMPR	62297		1	BFP LANDS	1,869.00			10/01/1998		180	0	SL	1,869.00	0.00	1,869.00
TSI	67924	LAND IMPR	80050		1	HC2 PARKI	2,466.50			09/29/2006		96	0	SL	2,466.50	0.00	2,466.50
TSI	67924	LAND IMPR	80051		1	HC2 ELECT	5,955.65			12/31/2005		120	0	SL	5,955.65	0.00	5,955.65
TSI	67924	LAND IMPR	80052		1	SIGN ADDI	3,611.50			08/31/2006		120	0	SL	3,611.50	0.00	3,611.50
TSI	67740	SOFTWARE	62312		1	TENANT PF	1,420.00			04/01/2007		36	0	SL	1,420.00	0.00	1,420.00
WCS	38920	BUILDINGS	72700		5	2161 HVL F	1,325,000.00	ELLISTON F	PIN 9654-0	12/18/2014		480	441	SL	1,325,000.00	24,843.76	107,656.26
WCS	38901	BUILDINGS	80888	DONATION	1	BLDG, 575	1,697,339.20	PIN 170219503479		08/18/2017	DONATION	348	333	SL	1,697,339.20	43,896.70	73,161.17
WCS	38740	LAND	72701		2	LOTS 50,51	150,000.00	SUBDIVISO	PIN 8512-5	12/18/2014		0	0		150,000.00	0.00	0.00
WCS	38916	LAND	80867	FOUNDATI DONATION	1	LOT 25 TO)	85,000.00	PANTHER F	1.48 ACRES	07/17/2017	INFO FROM	0	0		85,000.00	0.00	0.00
WCS	38901	LAND	80887	DONATION	1	LAND- 575	108,340.80	PIN 170219503479		08/18/2017	DONATION	0	0		108,340.80	0.00	0.00
WCS	38740	LAND	81429	DONATED	1	LOT 9 SHEL	45,000.00	PARTIAL ID	MACON CC	01/18/2018		0	0		45,000.00	0.00	0.00
WCS	38901	LAND IMPR	81081	89901-000	1	FIX SINK H(	10,400.00			09/18/2017	GEM CON	96	81	SL	10,400.00	975.00	1,625.00
															1,950,352,491.39	70,737,499.68	1,110,216,764.43

SCHEDULE 4.21 – Inventory

No exceptions.

SCHEDULE 4.22(a) – List of Facilities

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Angel Medical Center, Inc.	120 Riverview Street Franklin, NC 28734	Main Hospital Campus	Owned
Angel Medical Center, Inc.	100 Highland Ave Franklin, NC 28734	Intern Residence	Owned
Angel Medical Center, Inc.	180 Medical Park Drive Franklin, NC 28734	Angel Medical Center Heliport MAMA Helicopter Pad	Owned
Angel Medical Center, Inc.	190 Riverview Street Franklin, NC 28734	Primary Care	Owned
Angel Medical Center, Inc.	248 Riverview Street Franklin, NC 28734	MAMA/EMS Staff Residence	Owned
Angel Medical Center, Inc.	55 Medical Park Drive Franklin, NC 28734	Medical Office Building, CSNC, ACA	Owned
Angel Medical Center, Inc.	56 Medical Park Drive Franklin, NC 28734	Medical Office Building	Owned
Angel Medical Center, Inc.	834 Depot St. Franklin, NC 28734 ***[alt. assoc. address: 197 Riverview St.]***	Angel Medical Office Building	Leased
Angel Medical Center, Inc.	170 Church St. Franklin, NC 28734	CCP Home Health Office	Owned/Leased ***[Note: AMC owns this building and leases it to CCP]***
Angel Medical Center, Inc.	278 Riverview Street Franklin, NC 28734	Vacant building and land	Owned
Angel Medical Center, Inc.	121 Riverview Street Franklin, NC 28734	Used for Storage	Owned
Blue Ridge Regional Hospital, Inc.	125 Hospital Drive Spruce Pine, NC 28777	Blue Ridge Regional Hospital Campus	Owned
Blue Ridge Regional Hospital, Inc.	220 Hospital Drive Spruce Pine, NC 28777	Vacant - old Blue Ridge Home Care, Inc. leased space	Owned
Blue Ridge Regional Hospital, Inc.	222 Hospital Drive Spruce Pine, NC 28777	Rehabilitation Services	Owned

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Blue Ridge Regional Hospital, Inc.	286 Hospital Drive Spruce Pine, NC 28777	Warehouse	Owned
Blue Ridge Regional Hospital, Inc.	288 Hospital Drive Spruce Pine, NC 28777	Spruce Pine EMS Staff Residence	Owned
Blue Ridge Regional Hospital, Inc.	290 Hospital Dr. Spruce Pine, NC 28777	EMS Ambulance Shed	Owned
Blue Ridge Regional Hospital, Inc.	11728 S. Highway 226 Spruce Pine, NC 28777	Mission Community Primary Care ***[Note: Bldg Sign "Blue Ridge Reg Hosp - Specialists]***	Leased
Blue Ridge Regional Hospital, Inc.	189 Hospital Drive Spruce Pine, NC 28777	Mauzy-Phillips	Owned/Leased ***[Note: BRH owns remainder fee simple interest in land.]***
Blue Ridge Regional Hospital, Inc.	36 Hospital Drive Spruce Pine, NC 28777	Bakersville Community Medical Clinic, Inc.	Owned
Blue Ridge Regional Hospital, Inc.	496 Altapass Hwy Spruce Pine, NC 28777	Blue Ridge Home Care, Inc.	Owned
Blue Ridge Regional Hospital, Inc.	7968 Hwy 19 E Spruce Pine, NC 28777	BRMC Mayland Clinic	Owned ***[Note: Property is vacant and listed for sale/lease.]***
Blue Ridge Regional Hospital, Inc.	800 Medical Campus Dr. Burnsville, NC 28714	BRMC Yancey Clinic	Owned
Blue Ridge Regional Hospital, Inc.	78 Broad Street Spruce Pine, NC 28777	Blue Ridge Foundation	Owned
Blue Ridge Regional Hospital, Inc.	284 Hospital Drive Spruce Pine, NC 28777	Vacant Bldg	Owned
Highlands-Cashiers Hospital, Inc.	190 Hospital Dr Highlands, NC 28741	Main Campus	Owned
Highlands-Cashiers Hospital, Inc.	171 Hospital Drive Highlands, NC 28741	Jane Woodruff Building (IT, HR, PT No Physicians)	Owned

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Highlands-Cashiers Hospital, Inc.	57 White Owl Lane Cashiers, NC 28717	Cashiers Medical Center	Owned
Highlands-Cashiers Hospital, Inc.	15 Hospital Drive Highlands, NC 28741	Mountain Air Villas Apartment Building	Owned
Highlands-Cashiers Hospital, Inc.	209 Hospital Drive Highlands, NC	Jane Woodruff Clinic	Owned
Highlands-Cashiers Hospital, Inc.	250 Hospital Drive Highlands, NC 28741	Eckerd Living Ctr Long Term Care Skilled Nursing	Owned
Highlands-Cashiers Hospital, Inc.	45 Slab Town Rd Cashiers, NC 28717	Cashiers Physical Therapy	Leased
Mission Health System, Inc.	8 Hospital Drive Asheville, NC 28801	New Tower	Owned
Mission Health System, Inc.	310 Long Shoals Rd. Arden, NC 28704	Biltmore Medical Office Building	Owned/Leased ***[Note: Mission owns both fee and ground leased interests, but the ground lease remains in place.]***
Mission Health System	84 Coxe Ave Asheville, NC 28801	Innovation Clinic	Leased
Mission Hospital, Inc.	509 Biltmore Avenue Asheville, NC 28801	Memorial Campus	Owned
Mission Hospital, Inc.	428 Biltmore Avenue Asheville, NC	St. Joseph Campus	Owned
Mission Hospital, Inc.	155 Love Fox Rd Burnsville, NC 28714	CCP Fitness Ctr & BRH Rehab (Yancey Campus)	Owned
Mission Hospital, Inc.	609 Asheville Hwy Sylva, NC 28779	CCWNC Infusion Clinic	Owned
Mission Hospital, Inc.	360 Hospital Drive Clyde, NC 28721	Haywood Medical Office Building	Owned
Mission Hospital, Inc.	9 Vanderbilt Park Dr. Asheville, NC 28803	Genetics	Owned
Mission Hospital, Inc.	100 Ridgefield Court Asheville, NC 28806	PSA Hope Women's Center	Owned
Mission Hospital, Inc.	21 Hospital Drive Asheville, NC 28801	SECU Mission Cancer Center	Owned
Mission Hospital, Inc.	866 Hendersonville Rd. Asheville, NC 28803	Mission Admin	Owned

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Mission Hospital, Inc.	890 Hendersonville Road Asheville, NC 28803	Marketing, OP Neuro, Foundation Admin	Owned
Mission Hospital, Inc.	400 Ridgefield Court Asheville, NC 28806	Warehouse	Owned
Mission Hospital, Inc.	20 McDowell Street Asheville, NC 28801	In-House Construction and Grounds Office	Owned
Mission Hospital, Inc.	2695 Hendersonville Rd Arden, NC 28704	Ground Lease Mission Pardee Health Campus	Owned/Leased
Mission Hospital, Inc.	7 McDowell St., Condo Unit 200 Asheville, NC 28801,	Appalachian Mountain Community Health Center	Owned
Mission Hospital, Inc.	11 Vanderbilt Park Dr Asheville, NC 28803	Reuter Children's Outpatient Center	Owned
Mission Hospital, Inc.	2 Medical Park Drive Asheville, NC 28803	Express Lab,Pharmacy, Weight Mgmt, Lactation	Owned
Mission Hospital, Inc.	345 Biltmore Avenue Asheville, NC 28801	Laundry, Clinical Informatics	Owned
Mission Hospital, Inc.	980 Hendersonville Rd. Asheville, NC 28803	Innovation, 912.07 RFS Satellite Office, and 3,358.25 Chiller Bldg	Owned
Mission Hospital, Inc.	1 Hospital Drive Asheville, NC 28801, Condo Units: G100; G103; G104; G106; G107; G108; 200; 300; 302; 303; 305; 306; 401; 404; 500; 501; 504; 505; 506; and 508.	Clinical & Non-clinical Hospital Depts	Owned
Mission Hospital, Inc.	267 McDowell Street Asheville, NC 28801	CarePartners	Owned
Mission Hospital, Inc.	20 Sterling Street Asheville, NC 28803	A Child's Place (Hospital Daycare Center)	Owned
Mission Hospital, Inc.	520 Biltmore Ave Asheville, NC 28801	Pyxis, Safe Kids, HR Files, Hrt Svc	Owned
Mission Hospital, Inc.	9 Old Burnsville Hill Road Woodfin, NC, 28804	Toothbus Garage	Leased
Mission Hospital, Inc.	5 Medical Park Drive Asheville, NC, 28803	Asheville Surgery Center	Leased

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Mission Hospital, Inc.	50 Doctors Dr. - CEP Asheville, NC, 28801	Central Energy Plant	Leased
Mission Hospital, Inc.	1176-1178 Sweeten Creek Road Asheville, NC, 28803-1870	RTS Maintenance Shop	Leased
Mission Hospital, Inc.	1257 Sweeten Creek Road Asheville, NC, 28803 Address change to 1400	Mission IT Storage	Leased
Mission Hospital, Inc.	139 Dr. Henry Norris Drive Rutherfordton, NC, 28139	CSNC - Rutherfordton	Leased
Mission Hospital, Inc.	1443 US Hwy 213 Marshall, NC, 28753	Madison EMS Base	Leased
Mission Hospital, Inc.	1 University Heights Asheville, NC, 28804	University of North Carolina at Asheville	Leased
Mission Hospital, Inc.	225 Wheeler Hill Road Burnsville, NC, 28714	Yancey County - Burnsville EMS Base	Leased
Mission Hospital, Inc.	32 Buchanan Place Asheville, NC, 28801	Emergency Parking Area for Media Parking	Leased
Mission Hospital, Inc.	38 S. Andrews Ave Hot Springs, NC, 28743	Madison County - Hot Springs EMS Base	Leased
Mission Hospital, Inc.	431 S. Main Street Rutherfordton, NC, 28139	RTS	Leased
Mission Hospital, Inc.	2 Town Square Blvd Asheville , NC, 28803-5022	Mission Breast Center	Leased
Mission Hospital, Inc.	222 Asheland Avenue Asheville, NC, 28801-4016	PSA Vascular Ctr & Mission Interventional, MIS	Leased

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Mission Hospital, Inc.	2100 Ridgefield Blvd. Asheville, NC, 28806	PSA Western Carolina Women's Specialty Ctr	Leased
Mission Hospital, Inc.	50 Schenck Parkway Asheville, NC, 28803	Revenue Cycle	Leased
Mission Hospital, Inc.	100 Victoria Road Asheville, NC, 28801	Mission Urology fka Victoria Urological	Leased
Mission Hospital, Inc.	7 Vanderbilt Park Drive Asheville, NC, 28806-9503	PSA Carolina Spine & Neurosurgery Center	Leased
Mission Hospital, Inc.	14 Medical Park Drive Asheville, NC, 28803	PSA Regional Surgical Specialists	Leased
Mission Hospital, Inc.	711 New Leicester Hwy Asheville, NC, 28806-1048	My Care Plus - Leicester	Owned/Leased ***[Note: Owned in fee by Mission, ground-leased to third party and master-leased back to Mission]***
Mission Hospital, Inc.	1940 Hendersonville Rd. Asheville, NC, 28803	MHP, HSI	Leased
Mission Hospital, Inc.	130 Forest Service Rd. Bakersville, NC, 28705	Mitchell County EMS	Leased
Mission Hospital, Inc.	30 Choctaw St Asheville, NC, 28801	APA	Leased
Mission Hospital, Inc.	518 S. Allen Street Flat Rock, NC, 28731	MATRAC	Leased
Mission Hospital, Inc.	430 Ridgefield Court Asheville, NC, 28806	Warehouse	Owned/Leased ***[Note: Owned in fee by Mission, ground-leased to third party and master-leased back to Mission.]***
Mission Hospital, Inc.	1100 West Chapel Road Asheville , NC, 28803	RFS Maintenance Shop	Leased
Mission Hospital, Inc.	275 McDowell St. Asheville, NC, 28803	Mission Wellness Services	Leased

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Mission Hospital, Inc.	504, 506, 508 Biltmore Avenue Asheville, NC,	Parking Lot	Leased
Mission Hospital, Inc.	401 Victoria Road Asheville, NC, 28801	Dogwood Lot at A-B Tech Parking	Leased
Mission Hospital, Inc.	950 Hendersonville Rd. Asheville, NC, 28803	Compliance and Audit	Leased
Mission Hospital, Inc.	7626 Highway 213 Mars Hill, NC, 28754	Madison EMS Base	Leased
Mission Hospital, Inc.	261 Asheland Avenue Asheville, NC, 28801	Revenue Cycle	Leased
Mission Hospital, Inc.	1 Hospital Drive Asheville, NC, 28801	445 Biltmore Center	Leased
Mission Hospital, Inc.	5 Vanderbilt Park Rd Asheville, NC, 28806	Heart Path, Sleep Lab, ACA	Leased
Mission Hospital, Inc.	534 Biltmore Avenue Asheville, NC, 28801-4612	Asheville Imaging Center	Owned/Leased ***[Note: Owned in fee by Mission, ground-leased to third party, which leases 97.21% of building back to Mission under 3 leases.]***
Mission Hospital, Inc.	35 Woodfin St Asheville, NC, 28801	Mission Health Forensic Clinic	Leased
Mission Hospital, Inc.	2315 Asheville Hwy Hendersonville , NC, 28792	CSNC	Leased
The McDowell Hospital, Inc.	430 Rankin Drive Marion, NC 28752	Main Hospital Campus, including imaging services	Owned
The McDowell Hospital, Inc.	472 Rankin Drive Marion, NC 28752	MOB (TMH Urgent Care, Wound, Surgical Sv)	Owned/Leased ***[Note: Owned in fee by Mission, ground-leased to third party and master-leased back to Mission.]***
The McDowell Hospital, Inc.	500 Rankin Drive Marion, NC 28752	Business Services	Owned
The McDowell Hospital, Inc.	1633 Sugar Hill Road Marion, NC, 28752	McDowell Internal Med	Leased
The McDowell Hospital, Inc.	32 & 48 E Main St. Old Fort, NC, 28762	Family Medicine - Old Fort	Leased
The McDowell Hospital, Inc.	339 Nebo School Rd Nebo, NC, 28761	Family Medicine - Nebo	Leased

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
The McDowell Hospital, Inc.	387 US Hwy 70 Marion, NC, 28752	McDowell Pediatrics/ACA	Leased
The McDowell Hospital, Inc.	5623 US Highway 221 S. Marion, NC, 28752	Family Medicine - Glenwood	Leased
Transylvania Community Hospital, Inc.	23 Medical Park Circle Brevard, NC 28712-3035	CarePartners Adult Day Care Center	Owned
Transylvania Community Hospital, Inc.	116 Doctors Lane Brevard, NC 28712	TRH HR & Facility Services Bldg	Owned
Transylvania Services, Inc ***[per preliminary title work]***.	157 Medical Park Drive Brevard, NC 28712	Hendersonville Pediatrics, P.A.	Owned***[Note: Owned in fee by TSI, ground-leased to JV (Healthcare III) and leased to third party tenant.]***
Transylvania Services, Inc. ***[per preliminary title work]***	188 Medical Park Drive Brevard, NC 28712 ***[Note: Tax records list address as 34 Hospital Road.]***	MOB (Healthcare LLC, VII Looking Glass Eye, Asheville Head Neck Ear, Carolina Mtn Gasto)	Owned***[Note: Owned by TSI, ground-leased to JV (Healthcare VII) and leased to third party tenants.]***
Transylvania Community Hospital, Inc.	260 Hospital Drive Brevard, NC 28712	Main Campus	Owned
Transylvania Community Hospital, Inc.	377 Gallimore Road Brevard, NC 28712	Medical Associates of Transylvania	Owned
Transylvania Community Hospital, Inc.	159 Medical Park Dr Brevard, NC 28712	Bldg 4 -TRH Sleep Lab - TRH Storage	Owned
Transylvania Community Hospital, Inc.	16821 Rosman Hwy (US Hwy 64) Lake Toxaway, NC 28747	Toxaway Pharmacy	Owned
Transylvania Community Hospital, Inc.	16825 Rosman Hwy (US Hwy 64) Lake Toxaway, NC 28747	Toxaway Health Center	Owned
Transylvania Community Hospital, Inc.	187 Medical Park Dr. Brevard, NC 28712	Brevard Family Health	Owned

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Transylvania Community Hospital, Inc.	87 Medical Park Drive Brevard, NC 28712	Pisgah Urology/Transylvania Womens Care	Owned
Transylvania Community Hospital, Inc.	89 Hospital Drive Brevard, NC 28712	89 Hospital Dr. A, B, C	Owned
Transylvania Community Hospital, Inc.	89 Medical Park Dr Brevard , NC 28712	TSI	Owned
Transylvania Community Hospital, Inc.	301 Hospital Drive Brevard, NC 28712	Brevard MRI	Owned/Leased ***[Note: Seller acquired equity of Brevard MRI and now owns both fee and leasehold interest in real estate.]***
Transylvania Community Hospital, Inc.	316 Chestnut Street Brevard, NC 28712	Brevard Othropaedics & TRH Rehab	Leased
WNC CareSource, LLC	575 Airport Rd. Marion, NC 28752	CCP-Hospice	Owned
Community CarePartners, Inc.	286 Overlook Road	CarePartners PACE Program	Leased
Community CarePartners, Inc.	21 Belvedere Road	Keever Solace Center	Leased
Community CarePartners, Inc.	68 Sweeten Creek Road	CarePartners Mountain Care Offices	Leased
Community CarePartners, Inc.	68A Sweeten Creek Road	CarePartners Adult Day Program	Leased
Community CarePartners, Inc.	23 Crestland Drive	CarePartners Hospice Home Care (Private)	Leased
Community CarePartners, Inc.	8 Rotary Drive	Vacant fka Patient Finance Services	Leased
Community CarePartners, Inc.	16 Rotary Drive	Community CarePartners Main Hospital	Leased
Community CarePartners, Inc.	20 Rotary Drive	CarePartners Administration Building	Leased
Community CarePartners, Inc.	22 Rotary Drive	CarePartners Home Health	Leased
Community CarePartners, Inc.	24 Rotary Drive	CarePartners Outpatient Rehabilitation Center	Leased
Community CarePartners, Inc.	1 Doctors Drive	CarePartners Orthotics & Prosthetic Center	Leased
Community CarePartners, Inc.	3 Town Square	Community CarePartners South Rehab Clinic	Leased

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Community CarePartners, Inc.	40 N Merrimon	Community CarePartners North Rehab Clinic	Leased
Community CarePartners, Inc.	114 College Drive	Community CarePatners Adult Day Program	Leased
Community CarePartners, Inc.	12 Waynesville Plaza	CCP Home Health Office	Leased
Community CarePartners, Inc.	95 Francis Rd	Home Health Hendersonville	Leased
Community CarePartners, Inc.	1266 Asheville Hwy	Community CarePartners Home Health Office	Leased
Mission Medical Associates, Inc.	149 West Parker Road Morganton, NC 28655	Mission MyCare Specialty – Burke	Leased
Mission Medical Associates, Inc.	111 Victoria Road Asheville, NC 28801	PSA Asheville Orthopedic Associates	Leased
Mission Medical Associates, Inc.	128 Dr. Henry Norris Dr. Rutherfordton, NC 28139	ACA – Rutherfordton	Leased
Mission Medical Associates, Inc.	1388 Sand Hill Road Candler, NC 28715	MyCare Plus – Candler	Leased
Mission Medical Associates, Inc.	409 Tallulah Road Robbinsville, NC 28771	Tallulah Health Center and PT	Leased
Mission Medical Associates, Inc.	41 Oakland Rd Asheville, NC 28801	Asheville Family Medicine	Leased
Mission Medical Associates, Inc.	900 Hendersonville Road Asheville, NC 28803	Mission Infectious Diease Associates	Leased
Mission Medical Associates, Inc.	691 Blythe Street Court Hendersonville, NC 28739	ACA – Hendersonville	Leased
Mission Medical Associates, Inc.	31 E. Medical Ct. Ste 2 Marion, NC 28752	31 E. Medical Ct. Ste. 2	Leased
Mission Medical Associates, Inc.	63 Monticello Road Weaverville, NC 28787	Weaverville Family Practice	Leased
Mission Medical Associates, Inc.	589 Penial Road Columbus, NC 28722	ACA, CSNC	Leased

Seller Entity	Physical Address/Facility Name	Description	Owned Real Property or Leased Real Property
Mission Medical Associates, Inc.	111 Central Street Sylva, NC 28779	Women's Outpatient Clinic - Sylva	Leased
WNC CareSource, LLC	2161 Hendersonville Road Arden, NC 28704	Non-Clinical	Owned

SCHEDULE 4.22(b) – Owned Real Property

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Riverview St (.55 ac paved parking lot) Franklin, NC 28734 659510-9646			Easement dated 9/25/17 Grantor Angel Medical Center, Inc. to Duke Energy Carolinas, LLC	23,958.00 Paved Parking Lot bordering Tipton Property .55 ac
120 Riverview Street Franklin, NC 28734 6595-10-9902			Agreement for Easement dated January, 2016 between Angel Medical Center and J. Tipton and J. Tipton Easement Deed – Right of Way for Road dated 1/28/16 between Angel Medical Center and J. Tipton and J. Tipton Warranty Deed dated 1/28/16 Grantor J. Tipton and J. Tipton and Grantee Angel Medical Center, Inc.	128,206.83 Angel Medical Center Main Hospital Campus
100 Highland Ave Franklin, NC 28734 6595-11-6992			Warranty Deed dated 9/19/00 by R. Patton to Angel Medical Center	1,100.00 Intern Residence
121 Riverview St Franklin, NC 28734 6595-20-5858			Warranty Deed dated 6/30/94 Grantor B. Battle, G. King and J. King and Grantee Angel Community Hospital	3,544.20 Vacant, used for AMC storge
137 Riverview St Franklin, NC 28734 6595-21-5058			Warranty Deed dated 6/4/01 by Macon County and Angel Medical Center	30,492.00 Parking lot adjacent to 121 Riverview St. .7 acres
161 Riverview St			10/8/03 Warranty Deed Grantor R. Angel and Grantee Angel	20,037.60 Vacant Lot

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Franklin, NC 28734 6595-21-6210			Medical Center	
Church St. Extension Franklin, NC 28744 6595-10-5750			Warranty Deed dated 8/9/01 Grantor B. Bryant, F. Bryant, D. Bailey, P. Bailey, B. Bryant and N. Bryant and Grantee Angel Medical Center, Inc.	18,295.20 .42 ac vacant lot next to 170 Church St
180 Medical Park Drive Franklin, NC 28734				43,560.00 Angel Medical Center Heliport MAMA Helicopter Pad
170 Church Street, Franklin, NC 28734 6595-10-4637			Deed recorded 10/01/1992 Grantee Angel Medical Center, Inc. Q-19/1145	1.20 Acres
190 Riverview Street Franklin, NC 28734 6595-21-3483				15,227.00 Primary Care
191 Riverview Street Franklin, NC 28734				435.60 Vacant Land
197 White Oak St Franklin, NC 28734 6595-11-8179			Warranty Deed dated 4/26/85 Grantor C. Cyphers and A. Cyphers Grantee Angel Community Hospital, Inc.	27,442.80 Parking Lot
211 White Oak St Franklin, NC 28734			Warranty Deed dated 10/9/00 Grantor M. Byrd and Grantee Angel Medical Center, Inc. Warranty Deed dated 8/9/01	11,325.60 Parking Lot

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
6595-11-9199			Grantor B. Bryant and F. Bryant and Grantee Angel Medical Center, Inc.	
248 Riverview Street Franklin, NC 28734 6595-21-4604			Warranty Deed dated 1/9/03 Grantor M. Johnson and T. Johnson and Grantee Angel Medical Center, Inc.	3,172.00 MAMA/EMS Staff Residence
278 Riverview St (On Riverview St) Franklin, NC 28734 6595-21-0978			Warranty Deed dated 10/9/00 Grantor M. Byrd and Grantee Angel Medical Center, Inc.	4,760.00 Vacant Bldg and land 5 acres
55 Medical Park Drive Franklin, NC 28734 6595-20-2793			Deed dated 2/20/68 by Wachovia Bank and Trust Company and Angel Community Hospital	14,406.92 MOB, CSNC, ACA
56 Medical Park Drive Franklin, NC 28734 6595-20-3433			Warranty Deed dated 1/28/16 Grantor Angel Medical Center, Inc., f/k/a Angel Community Hospital and Grantee J. Tipton and J. Tipton	16,497.00 MOB
125 Hospital Drive Spruce Pine, NC 28777 0890-18-30-1522			Quitclaim (Non-Warranty) Deed dated 4/19/13 Grantor Blue Ridge Regional Hospital, Inc. and Grantee Blue Ridge Regional Hospital, Inc.	131,082.13 Blue Ridge Regional Hospital Campus
189 Hospital Drive Spruce Pine, NC 28777-3035 0890-18-30-8762			Please refer to 10.1 - 125 Hospital Dr for copy of Deed for: 189 Hospital Dr	53,578.80 Mauzy-Phillips Center Ground Lease
220 Hospital Drive			Please refer to 10.1 - 125 Hospital Dr for copy of Deed	4,414.54 Vacant - old Blue

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Spruce Pine, NC 28777 0890-18-30-1522			for: 220 Hospital Dr	Ridge Home Care, Inc. leased space
222 Hospital Drive Spruce Pine, NC 28777 0890-18-30-1522			Please refer to 10.1 - 125 Hospital Dr for copy of Deed for: 222 Hospital Dr	4,070.00 Blue Ridge Hospital Rehabilitation Services
284 Hospital Drive Spruce Pine, NC 287777 0890-18-30-1880			General Warranty Deed dated 5/26/10 Grantor Hospice and Palliative Care of Mitchell County and Grantee Blue Ridge Regional Hospital, Inc.	2,414.00 vacant
286 Hospital Drive Spruce Pine, NC 28777			Please refer to 10.1 - 125 Hospital Dr for copy of Deed for: 189 Hospital Dr 220 Hospital Dr 222 Hospital Dr 36 Hospital Dr 496 Alta Pass Hwy 286,288,290 Hospital Dr	2,280.00 Blue Ridge Hospital Warehouse
288 Hospital Drive Spruce Pine, NC 28777			Please refer to 10.1 - 125 Hospital Dr for copy of Deed for: 189 Hospital Dr 220 Hospital Dr 222 Hospital Dr 36 Hospital Dr 496 Alta Pass Hwy 286,288,290 Hospital Dr	1,075.00 Spruce Pine EMS Staff Residence
290 Hospital Dr. Spruce Pine, NC 28777			Please refer to 10.1 - 125 Hospital Dr for copy of Deed for: 189 Hospital Dr 220 Hospital Dr 222 Hospital Dr 36 Hospital Dr	1,400.00 EMS Ambulance Shed

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			496 Alta Pass Hwy 286,288,290 Hospital Dr	
36 Hospital Drive Spruce Pine, NC 28777 0890-18-20-6397				1,513.92 Bakersville Community Medical Clinic, Inc.
496 Altapass Hwy Spruce Pine, NC 28777 0799-06-29-7823			Please refer to 10.1 - 125 Hospital Dr for copy of Deed for: 496 Alta Pass Hwy	5,178.00 Blue Ridge Home Care, Inc.
7968 Hwy 19 E Spruce Pine, NC 28777 1800-02-56-7976			Quitclaim (Non-Warranty) Deed dated 4/19/11 Grantor Blue Ridge Regional Hospital, Inc. and Grantee Blue Ridge Regional Hospital, Inc.	5,150.00 BRMC Mayland Clinic
800 Medical Campus Dr. Burnsville, NC 28714 081001353045000			Warranty Deed dated 1/21/05 Grantor Graham Children's Health Services of Toe River, Inc. and Grantee Mission Health, Inc.	14,853.00 BRMC Yancey Clinic
78 Broad Street Spruce Pine, NC 28777 0890-18-30-2003			Warranty Deed dated 1/29/13 Grantor A. Flint and Grantee Blue Ridge Regional Hospital, Inc.	2,575.00 Blue Ridge Foundation
11334 Buck Creek Road Highlands, NC 28741 7541-71-2880			Warranty Deed dated 4/3/00 Grantor C. Sossomon and Grantee Highlands-Cashiers Hospital, Inc.	41,817.60 On 1538 & US 64E
Woodland Ridge Dr Highlands, NC				2,613.60 Vacant Land

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
28741 7541913425				
190 Hospital Dr Highlands, NC 28741 9541-72-7640				84,878.06 Highlands Cashiers Hospital - Main Campus
171 Hospital Drive Highlands, NC 28741 7541-82-8406			Warranty Deed dated 5/10/95 grantor C. Lovell and W. Lovell and Grantee Highlands-Cashiers Hospital, Inc.	19,950.00 Jane Woodruff Building (IT, HR, PT No Physicians)
57 White Owl Lane Cashiers, NC 28717 7571668504			Warranty Deed dated 12/3/84 Grantor High Hampton, Inc. and Grantee Highlands-Cashiers Hospital, Inc. Repurchase Agreement dated 12/3/84 between Highlands-Cashiers Hospital, Inc. and High Hampton, Inc.	8,544.00 Cashiers Medical Center
15 Hospital Drive Highlands, NC 28741 7541-82-3033			Warranty Deed dated 12/9/99 Grantor Mountain Air Villas, Inc. and Grantee Highlands-Cashiers Hospital, Inc.	4,976.00 Mountain Air Villas Apartment Building
209 Hospital Drive Highlands, NC				48,579.21 Jane Woodruff Clinic
250 Hospital Drive Highlands, NC 28741 See 190 Hospital Dr.				23,262.00 Eckerd Living Ctr Long Term Care Skilled Nursing
8 Hospital Drive Asheville, NC 28801			Warranty Deed dated 1/31/01 Grantor Mission-St. Joseph System, Inc. and Memorial Mission Hospital, Inc.	1.00 New Tower

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
9648-44-5476-00000				
Unadilla Ave Asheville, NC 28801 9648-53-5360-00000				435.60 Vacant Land/ 534 Biltmore
Forest Hill Dr. Asheville, NC 28801 9648-53-7806-00000, 5957			Non-Warranty Deed dated 7/30/90 Grantor Asheville City Board of Education and Grantee Memorial Mission Medical Center, Inc.	41,382.00 Vacant Land - 2 parcels
310 Long Shoals Rd. Arden, NC 28704 9644-39-3056-00000	Biltmore Commercial Properties, LLC Mission Hospital, Inc. TKC CLIX, LLC Mission Hospital, Inc.	Mission Health System, Inc. TKC CLIX, LLC Mission Hospital, Inc. Women's Medical Center, P.A.	Purchase and Sale Agreement dated 4/2/13 Seller Biltmore Commercial Properties, LLC and Buyer Mission Health System, Inc. Settlement Statement dated 8/16/13 Seller Biltmore Commercial Properties, LLC and Buyer Mission Hospital, Inc. Ground Lease Agreement dated 9/12/13 Landlord Mission Hospital, Inc. and Tenant TKC CLIX, LLC Declaration of Easements and Restrictive Covenants dated 9/12/13 by Mission Hospital, Inc. Medical Office Building Lease dated 9/12/13 Landlord TKC CLIX, LLC and Tenant Mission Hospital, Inc. Medical Office Building Sublease dated 2/13/15 by Landlord Mission Hospital, Inc.	31,483.00 Biltmore MOB

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			and Tenant Women's Medical Center, P.A. First Amendment to Medical Office Building Sublease and Assignment of Sublease dated 5/12/15 by Landlord Mission Hospital Inc., Assignor Asheville Women's Medical Center, P.A. and Tenant Oak Valley Partners, LLC Second Amendment to Medical Office Building Sublease dated 10/28/15 Landlord Mission Hospital, Inc. and Tenant Oak Valley Partners, LLC Survey Affidavit dated 8/29/17 TKC CLIX, LLC Assignment and Assumption of Purchase Option, dated 8/31/17 Assignor Mission Hospital, Inc. and Assignee Mission Health System, Inc. Medical Office Building Lease Assignment and Assumption Agreement, dated 8/31/17 Assignor TKC, CLIX, LLC and Assignee Mission Health System, Inc. Ground Lease Assignment and Assumption Agreement dated 8/31/17 Assignor TKC CLIX, LLC and Assignee Mission Healthcare System, Inc. Bill of Sale and Assignment dated 8/31/17 Grantor TKC, CLIX, LLC and grantee Mission	

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			Health System, Inc. Survey Affidavit dated 8/31/17 Mission Hospital, Inc.	
711 New Leicester Hwy Asheville, NC 28806-1048 9619-88-9144-00000	Mountain 1st Bank & Trust Company Mountain 1st Bank & Trust Company Mission Hospital, Inc.	Beverly-Grant, Inc. Greenway Residential Development, LLC Leicester MOB, LLC	Contract Assignment and Designation Seller Mountain 1st Bank & Trust Company and Buyer Beverly-Grant, Inc. May 2012 Amendment to Purchase Unimproved Real Estate Between Seller Mountain 1st Bank & Trust Company and Purchaser Greenway Residential Development, LLC Special Warranty Deed dated 6/1/12 Grantor Mountain 1st Bank & Trust Company and Grantee Mission Hospital, Inc. Ground Lease dated 7/6/12 Lessor Mission Hospital, Inc. and Lessee Leicester MOB, LLC First Amendment to Ground Lease dated 11/8/12 Lessor Mission Hospital, Inc. and Lessee Leicester MOB, LLC Easement dated 9/28/12 Grantor Mission Hospital, Inc. to Carolina Power & Light Company dba Progress Energy Carolinas, Inc.	Ground Lease
509 Biltmore Ave - Park Asheville, NC 28801 9648-43-7691-00000				354,286.10 MC Biltmore Parking Deck
509 Biltmore Ave	Mission Hospital, Inc.	Pathologists Laboratory,	Deed dated 1/1/79 Grantor North Carolina Medical Care	North Parking

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Asheville, NC 28801 9648-43-7691-00000	Mission Hospital, Inc.	P.A. Pathologists Medical Laboratory, P.A.	Commission and Grantee Memorial Mission Hospital of Western North Carolina, Inc. Lease of Office Space dated 4/1/12 between Mission Hospital, Inc. and Pathologists Medical Laboratory, P.A. First Amendment to Lease for Office Space dated 4/29/14 Landlord Mission Hospital, Inc. and Tenant Medical Laboratory, P.A. Second Amendment to Lease of Office Space dated 5/31/16 Landlord Mission Hospital, Inc. and Tenant Pathologists' Medical Laboratory, P.A. 2016 Lease of Office Space Extension Landlord Mission Hospital, Inc. and Tenant Pathologists' Medical Laboratory, P.A. Easement dated 11/22/16 Grantor Mission Hospital, Inc. to Duke Energy Progress, LLC Easement dated 1/19/18 Grantor Mission Hospital, Inc. to Duke Energy Progress, LLC	Deck, 267,015.28 MC-McDowell Garage, 1,039,732.78 Memorial Campus
428 Biltmore Ave Asheville, NC 28801 9648-45-7138-00000	Memorial Mission Hospital, Inc. Mission Health, Inc.	MSJHS and CCP Joint Development, L.L.C. CCP Joint Development Company dba Asheville Specialty Hospital	Lease Agreement dated 4/8/03 Lessor Memorial Mission Hospital, Inc. and Lessee MSJHS and CCP Joint Development, L.L.C. First Amendment to Lease Agreement dated 8/4/04 Lessor Mission Health, Inc. and Lessee CCP Joint Development Company dba Asheville	288,435.70 SJC Main Garage

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
	Mission Hospital, Inc. Mission Hospital, Inc.	CCP Joint Development Company dba Asheville Specialty Hospital Lessee MSJHS and CCP Joint Development Company, LLC dba Asheville Specialty Hospital	Specialty Hospital Second Amendment to Lease Agreement dated 3/1/09 Lessor Mission Hospital, Inc. and Lessee CCP Joint Development Company dba Asheville Specialty Hospital Lease Agreement dated 9/1/16 Lessor Mission Hospital, Inc. and Lessee MSJHS and CCP Joint Development Company, LLC dba Asheville Specialty Hospital	
428 Biltmore Avenue Asheville, NC 9648-45-7138-00000				468,373.14 St. Joseph Campus
15 Hospital Dr Asheville, NC 28801 9648-44-2764-00000			Agreement dated 12/21/12 between Mission Hospital, Inc. and Biltmore Avenue Condominium Association, Inc.	185,023.66 Parking Deck for 1 Hospital Drive
528 Biltmore Ave Asheville, NC 28801 9648-53-4857-00000			Warranty Deed dated 8/24/93 Grantor Children's Home Society of North Carolina, Inc. and Grantee Memorial Mission Medical Center, Inc.	38.32 Parking Lot (.34 acres)
860 Hendersonville Rd. Asheville, NC 28803 9647-90-5768-00000			Conveyance dated 8/5/01 between Grantor 890 Henderson Road, LLC and Grantee Mission Hospital, Inc.	Vacant Lots 3.011 ac
50 Doctors Drive	Mission Hospital, Inc.	CEP Facilities, LLC	Warranty Deed dated 12/31/13 Grantor Horizon Management	Memorial CEP &

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Asheville, NC 28801 9648-53-0061-00000			Services, Inc. and Grantee Mission Hospital, Inc. Owner Affidavit and Indemnity Agreement dated 12/30/13 (Owner Horizon Management Services, Inc.) Ground Lease Agreement dated 5/11/17 between Mission Hospital, Inc. and CEP Facilities, LLC	Vacant Land
155 Love Fox Rd Burnsville, NC 28714 081016841537000			Warranty Deed dated 10/1/15 Grantor Blue Ridge Hospital, Inc. and Grantee Mission Health System, Inc.	23,093.00 CCP Fitness Ctr & BRH Rehab
2200 Heart Drive Asheville, NC 28806 9626-94-0516-00000			Warranty Deed dated 12/21/12 Grantor Bethesda Land & Development, LLC and Grantee Mission Hospital, Inc.	100,623.60 Vacant Lot
2400 Heart Drive Asheville, NC 28806 9626-84-9225-00000			Special Warranty Deed dated 12/31/12 Grantor Mid Ohio Securities Corp. Cust. FBO N. Williams IRA and N. Williams and D. Williams and Grantee Mission Hospital, Inc.	135,036.00 Vacant Lot
2651 Hendersonville Road Arden, NC 28704 See 2695 Hendersonville Rd. 9653-55-0360	Mission Hospital, Inc. Mission Hospital, Inc. Western North Carolina Healthcare Innovators, LLC	Henderson County Hospital Corporation Asheville Imaging, L.L.P. Mission Hospital, Inc.	Special Warranty Deed dated 9/28/01 Grantor Mission Healthy System, Inc. and Grantee Mission Hospital, Inc. Special Warranty Deed dated 9/15/11 Grantor Mission Health System, Inc. and Grantee Mission Hospital, Inc. Special Warranty Deed dated	337,154.40 Vacant land beside Mission Pardee Health Campus

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
(Buncombe County)	Western North Carolina Healthcare Innovators, LLC and Mission Hospital, Inc. Western North Carolina Healthcare Innovators, LLC Western North Carolina Healthcare Innovators, LLC III	Henderson County Hospital Corporation Mission Medical Associates, Inc. TKC Management, LLC	9/26/11 Grantor Mission Health System, Inc. and Grantee Mission Hospital, Inc. Special Warranty Deed dated 9/28/11 Grantor Mission Health System, Inc. and Grantee Mission Hospital, Inc. Land Option Agreement dated 5/4/12 Seller Mission Hospital, Inc. and Purchaser Henderson County Hospital Corporation Easement dated 9/28/12 Grantor Mission Hospital, Inc. to Progress Energy Carolinas, Inc. Operating Agreement dated 10/4/12 of Western North Carolina Healthcare Innovators, LLC Medical Office Building Lease Agreement dated 10/4/12 Landlord Western North Carolina Healthcare Innovators, LLC and Tenant Mission Hospital, Inc. Medical Office Building Lease Agreement dated 10/4/12 Landlord Western North Carolina Healthcare Innovators, LLC and Mission Hospital, Inc. and Tenant Henderson County Hospital Corporation Medical Office Building Lease Agreement dated 12/31/12 Landlord Western North Carolina Healthcare Innovators, LLC and Tenant Mission Hospital	

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			First Amendment to Medical Office Building Lease Agreement, dated 9/30/13 Landlord Western North Carolina Healthcare Innovators, LLC and Tenant Mission Hospital, Inc. Sublease Agreement dated 10/1/13 Sub landlord Mission Hospital, Inc. and Subtenant Asheville Imaging, L.L.P. Operating Agreement of Western North Carolina Healthcare Innovators, III, LLC Medical Office Building Lease Agreement dated 11/1/13 Landlord Western North Carolina Healthcare Innovators, LLC and Tenant Mission Medical Associates, Inc. Agreement to Manage Property dated 8/1/14 Owner Western North Carolina Healthcare Innovators, LLC III and Manager TKC Management Services, LLC Acknowledgement of Termination of Sublease dated 2/13/15 Landlord Mission Hospital, Inc. and Lessee Asheville Imaging, L.L.P.	
524 Biltmore Ave Asheville, NC 28801 9648-53-4915-00000			Warranty Deed dated 12/27/90 Grantor Horizon Management Services, Inc. and Grantee Memorial Mission Medical Center, Inc.	Parking Lot (.670 acres)

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
2 Forest Hill Drive Asheville, NC 28801 9648-54-2242-00000	Jean B. Travillion	Mission Hospital, Inc.	Agreement for Purchase and Sale of Real Property dated 10/22/14 Warranted Deed dated 10/27/14 Grantor J. Travillion and Grantee Mission Hospital, Inc.	39,639.60 Vacant Bldg/Lot
609 Asheville Hwy Sylva, NC 28779 7642-60-4497			Warranty Deed dated 9/2/14 Grantor T. Jones, M. Jones, M. Hooper and M. Hooper and Grantee Mission Hospital, Inc. Letter of Explanation for Distribution Easement Consideration dated 11/13/14 from Duke Energy to Mission Hospital, Inc. Three Party Right of Way Encroachment Agreement on Primary and Secondary System dated 11/14/14 between North Carolina Department of Transportation and Mission Hospital, Inc. (first part) and Mission Hospital, Inc. and Tuckaseigee Water and Sewer Authority (second part) Right of Way Agreement dated 11/14/14 Grantor Mission Hospital, Inc. and Grantee Duke Energy Carolinas, LLC Warranty Deed dated 9/2/17 Grantor M. Messino and C. Messino and Grantee Mission Hospital, Inc.	5,400.00 CCWNC Infusion Clinic - Sylva
360 Hospital Drive Clyde, NC 28721 8626-49-8393	TKC CLXXXV, LLC	Mission Health System, Inc.	Medical Office Building Lease Guaranty dated 11/21/14 Landlord TKC CLXXXV, LLC and Tenant Mission Health System, Inc.	30,000.00 Haywood MOB

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			7/13/17 Survey Affidavit for TKC CLXXXV, LLC Owner Mission Hospital, Inc. Affidavit and Indemnity Agreement dated 7/13/17 Owner TKC CLXXXV, LLC Affidavit and Indemnity Agreement dated 7/13/17 7/18/17 Satisfaction of Security Instrument Grantor TKC CLXXXV, LLC and Secured Party Mission Health System, Inc. Special Warranty Deed dated 7/18/17 Grantor TKC CLXXXV, LLC and Grantee Mission Hospital, Inc. 7/18/17 Termination of Medical Office Building Lease Landlord TKC CLXXXV, LLC and Tenant Mission Hospital, Inc. 7/18/17 Survey Affidavit for Mission Hospital, Inc. Unanimous Consent of the Members of TKC CLXXXV, LLC dated 7/18/17	
9 Vanderbilt Park Dr. Asheville, NC 28803 See 11 Vanderbilt Park Dr			Declaration of Covenants, Conditions and Restrictions for Vanderbilt Park South dated 10/5/00 Declarant Cecil Development Group, Inc. Supplementary Declaration of Covenants, Conditions and Restrictions for Vanderbilt Park South dated 7/23/01 Declarant Cecil Development Group, Inc. and Owners COR Enterprises, III, LLC and Core Enterprises,	22,932.86 Genetics

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			II, LLC Second Supplementary Declaration of Covenants, Conditions and Restrictions for Vanderbilt Park South dated 12/23/03 Declarant Cecil Development Group, Inc. and Owners Biltmore Farms, Inc., Mission Health, Inc., Seven Vanderbilt Park Drive Condominium Association, Inc., Neurology Investments, LLC and Neurosurgery Investments, LLC Warranty Deed dated 10/15/12 Grantor Biltmore Farms, Inc. and Grantee Mission-St. Joseph's Health System, Inc.	
1500 Ridgefield Blvd Asheville, NC 28806 9626-84-5727-00000			Please refer to 14.7.2(5) MMH 1500 Ridgefield Blvd Sewer Easement 1 and 2	435.60 Vacant Lot
100 Ridgefield Court Asheville, NC 28806 9626-95-0022-00000			Ridgefield Business Center Declaration of Covenants, Conditions and Restrictions and Initial Architectural Guidelines dated 11/20/87 Declarant NCNS National Bank of North Carolina Amendment to Ridgefield Business Center Declaration and Covenants, Conditions and Restrictions and Initial Architectural Guidelines dated 11/22/93 Declarant Nations-Bank of North Carolina, N.A. Warranty Deed dated 12/31/02 Grantor Mid Ohio Securities	38,229.65 PSA Hope Women's Center

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			Corp. FBO N. Williams IRA and N. Williams and D. Williams and Grantee Mission Hospital, Inc. Warranty Deed dated 11/30/12 Grantor Ridgefield Women's Cancer Center Properties, LLC and Grantee Mission Hospital, Inc. Special Warranty Deed dated 12/31/12 Grantor Mid Ohio Securities Corp. FBO N. Williams IRA and N. Williams and D. Williams and Grantee Mission Hospital, Inc.	
21 Hospital Drive Asheville, NC 28801 9648-34-9733-00000			Warranty Deed dated 1/27/10 Grantor CHSA Building, LLC and Grantee Mission Hospital, Inc.	114,928.20 SECU Mission Cancer Center
516 Hospital Drive Clyde, NC 28721 8626-59-2817			Warranty Deed dated 10/31/11 Grantor Champion Credit Union and Grantee Mission Hospital, Inc.	Vacant Land
496 Biltmore Ave Asheville, NC 28801 9648-44-9524-00000			Special Warranty Deed dated 8/12/11 Grantor Mountain Area Health Education Center, Inc. and Grantee Mission Hospital, Inc.	49,153.92 East side of Bridge
501 Biltmore Ave - Park Asheville, NC 28801 See 509 Biltmore Ave				501 Biltmore Ave Garage

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
866 Hendersonville Rd. Asheville, NC 28803 9647-90-8729-00000			Conveyance dated 8/5/01 between Grantor 890 Henderson Road, LLC and Grantee Mission Hospital, Inc.	9,086.64 Mission Admin
890 Hendersonville Road Asheville, NC 28803 9647-90-6653-00000			Conveyance dated 8/5/01 between Grantor 890 Henderson Road, LLC and Grantee Mission Hospital, Inc.	20,886.00 Marketing, OP Neuro, Foundation Admin
400 Ridgefield Court Asheville, NC 28806 9636-03-1970-00000			Amendment to Ridgefield Business Center Declaration of Covenants, Conditions and Restrictions and Initial Architectural Guidelines dated 11/22/93 Declarant Nations-Bank of North Carolina, N.A. Special Warranty Deed dated 10/21/05 Grantor Continental Teves, Inc. and Grantee Mission Health, Inc. Buncombe County Zoning Letter dated 8/29/13 changing from City of Asheville to Buncombe County designation	247,115.29 400 Ridgefield Service Center, Warehouse
430 Ridgefield Court Lot B Asheville, NC 28806 9626-93-8033			Special Warranty Deed dated 10/21/05 Grantor Continental Teves, Inc. and Grantee Mission Health, Inc.	242,193.60 Land
20 McDowell Street Asheville, NC 28801	CHSA Building Partnership	Mission Hospital, Inc.	Purchase Agreement dated 4/15/09 between CHSA Building Partnership and Mission Hospital, Inc.	6,114.00 In-House Construction and Grounds Office

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
9648-35-6287-00000			Warranty Deed dated 1/27/00 Grantor CHSA Building, LLC and Grantee Mission Hospital, Inc.	
2695 Hendersonville Rd Arden, NC 28704 9653-55-1045 (Henderson County) 9653-55-0360 (Buncombe County) See 2651 Hendersonville Rd.			Special Warranty Deed dated 9/28/01 Grantor Mission Healthy System, Inc. and Grantee Mission Hospital, Inc. Special Warranty Deed dated 9/15/11 Grantor Mission Health System, Inc. and Grantee Mission Hospital, Inc. Special Warranty Deed dated 9/26/11 Grantor Mission Health System, Inc. and Grantee Mission Hospital, Inc. Easement dated 9/28/12 Grantor Mission Hospital, Inc. to Progress Energy Carolinas, Inc.	80,829.00 Ground Lease Mission Pardee Health Campus
7 McDowell St. Asheville, NC 28801 9648-36-0035-C0200			Declaration of 7 McDowell Condominiums dated 11/28/05 by Weston 7 McDowell, LLC. Warranty Deed dated 11/29/05 Grantor Weston 7 McDowell, LLC and Grantor Mission Health, Inc.	4,754.99 Appalachian Mountain Community Health Center
11 Vanderbilt Park Dr Asheville, NC 28803 9647-66-6683-00000			Declaration of Covenants, Conditions and Restrictions for Vanderbilt Park South dated 10/5/00 by Cecil Development Group, Inc. Supplementary Declaration of Covenants, Conditions and Restrictions for Vanderbilt Park South, dated 7/23/01 by Declarant Cecil Development Group, Inc. and consented to Owners COR Enterprises, III, LLC and COR Enterprises, II,	70,928.80 Reuter Children's Outpatient Center

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			LLC Second Supplementary Declaration of Covenants, Conditions and Restrictions for Vanderbilt Park South, dated 12/23/03 by Declarant Cecil Development Group, Inc. and consented to Biltmore Farms, Inc., Mission Health, Inc., Seven Vanderbilt Park Drive Condominium Association, Inc. Neurology Investments, LLC and Neurosurgery Investments, LLC Warranty Deed dated 10/15/02 Grantor Biltmore Farms, Inc. and Grantee Mission-St. Joseph's Health System, Inc.	
2 Medical Park Drive Asheville, NC 28803 9657-34-0219-C0009,C0001			Declaration of Regional Medical Park Plaza Condominium dated 8/31/07 Declarant Marnatha Group, LLC	14,431.20 Express Lab,Pharmacy, Weight Mgmt, Lactation
86 Victoria Rd. Asheville, NC 28801 9648-43-3912-00000			Warranty Deed dated 4/6/06 Grantor E. Crosby and Grantee Mission Health, Inc. Easement dated 12/2/16 Grantor Mission Health System, Inc. to Duke Energy Progress, LLC	Parking Lot-Main Campus
345 Biltmore Avenue Asheville, NC 28801 9648-46-1002-00000			Warranty Deed dated 8/22/01 Grantor Sisters of Mercy Services Corporation and Grantee Memorial Mission Hospital, Inc.	85,455.48 Laundry, Clinical Informatics
980 Hendersonville Rd.			Special Warranty Deed dated 3/31/00 Grantor J. Mullis, C. Koontz and T. Smith as Trustees	48,774.03, IT & Innovation, 912.07 RFS Satellite

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Asheville, NC 28803 9656-09-1802-00000			of Biltmore Baptist Church and Grantee Memorial Mission Hospital, Inc.	Office, and 3,358.25 Chiller Bldg for 980 Hendersonville Rd
5 Frederick Street Asheville, NC 28801 9648-35-7991-00000			Warranty Deed dated 5/16/00 Grantor COR Enterprises and Grantee Memorial Mission Hospital, Inc.	Surface Parking
1 Hospital Drive Asheville, NC 28801 9648-44-4872-C0200 9648-44-4872-C0300 9648-44-4872-C0302 9648-44-4872-C0303 9648-44-4872-C0305 9648-44-4872-C0306 9648-44-4872-C0401 9648-44-4872-C0404 9648-44-4872-C0500 9648-44-4872-C0501 9648-44-4872-C0504 9648-44-4872-C0505 9648-44-4872-C0506 9648-44-4872-	445 Biltmore Center Properties, LLC	Biltmore Avenue Condominium Association, Inc.	Easement & Right of Way Agreement between Mountains Health Services Inc. and 445 Biltmore Center dated 3/24/81 Declaration of Biltmore Avenue Condominium dated 8/21/06 by 445 Condominium Developers, LLC Biltmore Avenue Condominium Second Amendment to The Declaration of Condominium dated 1/15/09 by Biltmore Avenue Condominium Association, Inc. and Owner 445 Biltmore Center Properties, LLC Third Amendment to Declaration of Biltmore Avenue Condominium dated 10/22/12 by Biltmore Avenue Condominium Association, Inc.	83,083.00 Clinical & Non-clinical Hospital Depts.

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C0508 9648-44-4872-CG-100 9648-44-4872-CG-103 9648-44-4872-CG-104 9648-44-4872-CG-106 9648-44-4872-CG-107 9648-44-4872-CG-108				
534 Biltmore Avenue Asheville, NC 28801-4612 9648-53-6533-00000			Commissioner's Deed dated 5/2/90 from R. Wood and The Community Foundation of Western North Carolina, Inc. to Purchaser Memorial Mission Medical Center, Inc.	33,673.00 Ground Lease
267 McDowell Street Asheville, NC 28801 9648-43-2363-0000			Warranty Deed dated 11/23/92 Grantor J. Justice and Grantee Memorial Mission Hospital, Inc.	3,058.89 CarePartners
20 Sterling Street Asheville, NC 28803 9648-51-5889-00000			Warranty Deed dated 5/1/89 Grantor St. Dustan Properties and Grantee St. Joseph's Hospital and Memorial Mission Hospital	11,112.50 A Child's Place (Hospital Daycare Center)
435 Biltmore Ave Asheville, NC 28801 9648-45-2090			Warranty Deed dated 12/31/12 Grantor E. Crosby and Grantee Mission Health, Inc.	Surface Parking - 75 spaces
Hospital Dr. Clyde, NC			Exclusive Right to Represent Buyer – Mission Hospital and	503,118.00 Vacant Land

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
28721 8626-58-1629			Century 21 All Seasons	
Sterling St Asheville, NC 28801 9548-52-5118-00000, 5066, 5142			Warranty Deed dated 8/29/08 Grantor E. Harris and E. Harris and Grantee Mission Hospital, Inc. (Parcel 1) Warranty Deed dated 8/29/08 Grantor E. Harris and E. Harris and Grantee Mission Hospital, Inc. (Parcel 2) Warranty Deed dated 8/29/08 Grantor E. Harris and E. Harris and Grantee Mission Hospital, Inc. (Parcel 3) Warranty Deed dated 8/29/08 Grantor E. Harris and E. Harris and Grantee Mission Hospital, Inc. (Parcel 4)	27,878.40 Vacant Land - 4 parcels
2 Edgewood Dr Asheville, NC 28806 9653-55-1553-00000	Sellers Pamela Rogers and Keith Rogers	Buyer Mission Hospital	Occupancy Agreement, dated 5/14/12 Warranty Deed dated 6/26/12, Grantor P. Rogers and K. Rogers and Grantee Mission Hospital, Inc.	91,911.60 Vacant Land / 2695
520 Biltmore Ave Asheville, NC 28801 9648-54-3035-00000			Warranty Deed dated 1/18/01 Grantor Jeffran Corporation and Grantee Mission-St. Joseph's Health System, Inc.	6,684.33 Pyxis, Safe Kids, HR Files, Hrt Svc
495 Biltmore Ave (a.k.a. 8 Hospital Dr.) Asheville, NC 28801 9648-44-5476				Future site North Tower (Vacant Lot)

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
45 Hamilton St Asheville, NC 28801 9648-35-9054-00000			Warranty Deed dated 1/27/10 Grantor CHSA Building, LLC and Grantee Mission Hospital, Inc.	8,275.96 Vacant Lot .189999 ac
430 Rankin Drive Marion, NC 28752 1700-09-4446			Warranty Deed dated 10/16/89 Grantor McDowell County Grantee The McDowell Hospital Easement and Agreement for Greenway and Walking Trail dated 1/30/09 Grantor The McDowell Hospital, Inc. and Grantee McDowell County Easement Deed dated 5/27/09 Grantor The McDowell Hospital, Inc. and Grantee City of Marion Easement Deed dated 5/27/09 Grantor The McDowell Hospital and Grantee City of Marion	74,478.09 The McDowell Hospital Main Hospital Campus
432 Rankin Drive Marion, NC 28752 1700-09-4446			Warranty Deed dated 10/16/89 Grantor McDowell County and Grantee The McDowell Hospital Easement and Agreement for Greenway and Walking Trail, dated 1/30/09 Grantor The McDowell Hospital, Inc. and Grantee McDowell County Easement Deed dated 5/19/09 Grantor The McDowell Hospital, Inc. and Grantee City of Marion	31,363.20 McDowell MOB Ground
472 Rankin Drive Marion, NC 28752 1700-09-4446			Warranty Deed dated 10/16/89 Grantor McDowell County and Grantee The McDowell Hospital Easement and Agreement for Greenway and Walking Trail, dated 1/30/09 Grantor The McDowell Hospital, Inc. and Grantee McDowell County Easement Deed dated 5/19/09	8,254.50 TMH Urgent Care, Wound, Surgical Sv

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			Grantor The McDowell Hospital, Inc. and Grantee City of Marion	
500 Rankin Drive Marion, NC 28752 1700-09-4446			Warranty Deed dated 10/16/89 Grantor McDowell County and Grantee The McDowell Hospital Easement and Agreement for Greenway and Walking Trail, dated 1/30/09 Grantor The McDowell Hospital, Inc. and Grantee McDowell County Easement Deed dated 5/19/09 Grantor The McDowell Hospital, Inc. and Grantee City of Marion	11,000.00 McDowell Hospital Business Svs
16 Peaceful Lane Brevard, NC 28712				43,560.00 Vacant Land
23 Medical Park Circle Brevard, NC 28712-3035			Deed dated 2/22/68 by A. Thomas and E. Thomas and Transylvania Community Hospital, Inc. Deed dated 3/2/68 by A. Thomas and E. Thomas and Transylvania Community Hospital, Inc. Deed dated 2/13/69 by H. Searcy and S. Searcy and Transylvania Community Hospital, Inc. Deed dated 6/30/69 by A. Thomas and E. Thomas and Transylvania Community Hospital, Inc.	3,871.11 CarePartners Adult Day Care Center
116 Doctors Lane Brevard, NC 28712			Deed dated 2/22/68 by A. Thomas and E. Thomas to Transylvania Community Hospital	1,200.00 TRH HR & Facility Services Bldg
157 Medical Park Drive			Special Warranty Deed dated 7/30/87 Grantor Transylvania	1.23 Hendersonville

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Brevard, NC 28712 859629139504			Community Hospital and Grantee Transylvania Services, Inc.	Pediatrics, P.A.
188 Medical Park Drive Brevard, NC 28712 8596-29-6099-001			Please refer to 10.1 TRH 260 Hospital Dr Deed for 188 Medical Park Deed	1.34 Healthcare LLC, VII Looking Glass eye, Asheville Head Neck Ear, Carolina Mtn Gasto
Pisgah Dr (L54, PT53, PT52) Brevard, NC 28712 (same as 242 Pisgah Dr. below) 8596-29-6501-000				14,810.40 Vacant Lot
Pisgah Drive Brevard, NC 28712 (same as 256 Pisgah Dr. below) 8596-29-7468-000				10,018.80 Vacant Lot (..23 ac)
260 Hospital Drive Brevard, NC 28712 8596-28-1758-001			Deed dated 2/2/68 between A. Thomas and E. Thomas and Transylvania Community Hospital, Inc. Deed dated 2/11/69 Grantor H. Searcy and S. Searcy and Grantee Transylvania Community Hospital, Inc. 6/30/69 Deed between A. Thomas and E. Thomas and Transylvania Community	115,000.00 Transylvania Community Hospital Main Campus

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			Hospital, Inc.	
377 Gallimore Road Brevard, NC 28712 8585-66-5578-000			Warranty Deed dated 7/1/14 Grantor Aesculapius Enterprises, LLC and Grantee Transylvania Community Hospital, Inc.	15,614.36 Medical Associates of Transylvania
Hospital Drive Brevard, NC 28712 8596-19-5079-000			Warranty Deed dated 11/6/06 Grantor Transylvania Community Hospital Foundation, Inc. and Grantee Transylvania Community Hospital, Inc.	135,036.00 Old Folger Property (adjacent to 89 Hospital Dr)
3947 Asheville Highway (NC 280) 8.57 acres Pisgah Forest, NC 28768 9509-90-3758-000				373,309.20 Vacant 8.570 acres
US Hwy 64 L1,L2,L3 Brevard, NC 28712 8596-19-1438-000			2013 Special Warranty Deed Grantor Mission Health System, Inc. and Grantee Transylvania Community Hospital, Inc. Special Warranty Deed dated 8/8/13 Grantor Mission Health System, Inc. and Grantee Transylvania Community Hospital, Inc. Affidavit to Correct Warranty Deed dated 11/18/13Grantor Mission Health Systems, Inc. and Grantee Transylvania Community Hospital, Inc.	329,313.60 Vacant Land 7.556 Acres off Hwy 64
159 Medical Park Dr Brevard, NC 28712 8596-29-1395-			Special Warranty Deed dated 7/30/87 Grantor Transylvania Community Hospital and Grantee Transylvania Services, Inc.	5,712.00 Bldg 4 -TRH Sleep Lab - TRH Storage

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
005 8596-29-1395-001 (common area)				
16821 Rosman Hwy (US Hwy 64) Lake Toxaway, NC 28747 8521-18-5507-000			Warranty Deed dated 9/2/09 Grantor TMH Realty, LLC and Grantee Transylvania Services, Inc.	1,404.00 Toxaway Pharmacy
16825 Rosman Hwy (US Hwy 64) Lake Toxaway, NC 28747 8521-18-5507-000			Warranty Deed dated 9/2/09 Grantor TMH Realty, LLC and Grantee Transylvania Services, Inc.	4,067.00 Toxaway Health Center
16841 Rosman Hwy (US Hwy 64) 07/05/2018 – 6.06 Acres carved out and sold Lake Toxaway, NC 28747 8521-18-5507-000			Warranty Deed dated 9/2/09 Grantor TMH Realty, LLC and Grantee Transylvania Services, Inc.	372,438.00 Vacant Roundette
McCall Street Brevard, NC 28712 8596-29-4552-000 (Same tax parcel number as entry below for 39, 40 and 9 Peaceful Lane.)			Warranty Deed dated 1/3/05 Grantor R. Whitmire and M. Whitmire and Grantee Transylvania Services, Inc.	21,780.00 Vacant House

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
187 Medical Park Dr. Brevard, NC 28712 8596-29-6372-000			Special Warranty Deed dated 6/27/99 Grantor Transylvania Community Hospital, Inc. and Grantee Transylvania Community Hospital Association, Inc.	10,095.63 Brevard Family Health
242 Pisgah Drive Brevard, NC 28712 8596-29-6501-000			Warranty Deed dated 1/31/07 Grantor B. Gage and S. Gage and Grantee Transylvania Services, Inc.	43,560.00 Vacant-Land
248 Pisgah Drive Brevard, NC 28712 8596-29-7409-000			Warranty Deed dated 11/16/11 Grantor M. Williams and Grantee Transylvania Services, Inc.	7,840.80 Vacant Lot (PISGAH DR)
256 Pisgah Drive Brevard, NC 28712 **[Note: This is the lot that adjoins N. Israel's property. Street numbers may be off since 9-1-1 change]** 8596-29-7468-000			Warranty Deed dated 11/16/11 Grantor M. Williams and Grantee Transylvania Services, Inc.	43,560.00 Vacant-Land
39 Peaceful Lane 40 Peaceful			Warranty Deed dated 1/3/05 Grantor R. Whitmire and M. Whitmire and Grantee	43,560.00 Vacant-land

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Lane 9 Peaceful Lane Brevard, NC 28712 **[Note: There is some confusion with addresses since 9-1-1 changed them. Additionally, 39, 40 and 9 Peaceful Lane are on the same PIN now – 8596-29-4552]** (Same tax parcel number as entry above for McCall Street.)			Transylvania Services, Inc.	
87 Medical Park Drive Brevard, NC 28712 8596-29-1395-002	Transylvania Services, Inc.	Transylvania Community Hospital, Inc. dba Transylvania Regional Hospital	Warranty Deed dated 7/30/87 Grantor Transylvania Community Hospital Grantee Transylvania Services, Inc. (for land under Bldgs. 1-4) Commercial Lease Agreement dated 12/23/10 between Transylvania Services, Inc. and Transylvania Community Hospital dba Transylvania Regional Hospital Lease Agreement dated 8/1/11 between Transylvania Services, Inc. and Transylvania Physician Services, Inc. First Amendment to Lease dated 5/16/17 between Transylvania	5,720.00 Pisgah Urology/Transylvania Womens Care

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
			Services, Inc. and Transylvania Physician Services, Inc. dba Sylvan Valley	
89 Hospital Drive Brevard, NC 28712 8596-19-1089-000,0122-000,1100-000			Warranty Deed dated 10/24/06 Grantor NVML Properties, LLC and Grantee Transylvania Community Hospital, Inc. (Suite A) Warranty Deed dated 8/10/09 Grantor Transylvania Community Hospital, Inc. and Grantee Transylvania Services, Inc. (Suite A) Warranty Deed dated 10/24/06 Grantor NVML Properties, LLC and Grantee Transylvania Services, Inc. (Suite B) Warranty Deed dated 6/16/08 Grantor SGD, LLC and Grantee Transylvania Services, Inc.	17,984.83 89 Hospital Dr. A, B, C
89 Medical Park Dr Brevard , NC 28712 8596-29-1395-003				6,431.81 TSI
Pisgah Drive Brevard, NC 28712				8,276.40 Vacant Land (PISGAH DR MOST L52, PT53)
575 Airport Rd. Marion, NC 28752 1702-19-50-3479	WNC CareSource, LLC		Non-Warranty Deed dated 9/30/16 Grantor Hospice of McDowell County, Inc. and Grantee WNC CareSource, LLC	15,944.00 CCP-Hospice
50, 51 Toxaway Mountain			Warranty Deed dated 12/29/14 Grantor G. Sperduto and S.	21,780.00 Vacant Land

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Subdivision Lake Toxaway, NC 28747 8512-56-5526-000			Sperduto and WNC CareSource, LLC Grantee	
25 Panther Ridge Rd. Lake Toxaway, NC 28747 8513-74-2885-000			Warranty Deed dated 4/21/17 Grantor Panther Ridge 25, L.L.C. and Grantee WNC CareSource, LLC	64,468.80 Vacant Land L25 Panther Ridge Rd.
Hospital Drive Asheville, NC 28801 9648441421	Mission Hospital, Inc.			Vacant Land
532 Biltmore Ave. Asheville, NC 28801 9648536757	Mission Health System, Inc.			Parking / Vacant Land
Biltmore Ave. Asheville, NC 28801 9648534881	Mission Health System, Inc.			Vacant Land / Agricultural
Vanderbilt Park Dr. Asheville, NC 28803 9647669343	Mission Health System, Inc.			Roadway / Entrance to Reuter
320 Long Shoals Road Asheville, NC 28704 9644298393	Mission Hospital, Inc.			Vacant Lot
2775 Hendersonville Road	Mission Hospital, Inc.			Mission Pardee Health Campus

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
Arden, NC 28704 Henderson County 9653543665				Mission owns the fee and ground leases to Pardee Hospital
Hwy 19 E Spruce Pine, NC 28777 0890-18-20-9764	Blue Ridge Regional Hospital, Inc.			Vacant Land
130 Forest Service Rd. Bakersfield, NC 28705 087200814333 Improvements Only	Mission Hospital, Inc. owns the improvements Mitchell County owns the land			Mitchell County EMS – Land owned by Mitchell County and Ground Leased to Mission for an EMS. Mission owns the building.
Rankin Dr. Marion, NC 28752 170117106481	McDowell Hospital			Vacant Land – 3 separate parcels under the same number.
Sugar Hill Road Marion, NC 28752 170117114376	McDowell Hospital			Vacant Land – 2 separate parcels under the same number
21 Loftis Commons Dr. (fka 92 L3 Us Hwy) Brevard, NC 28712 8596-19-3318-000				Vacant Land
50 Asheville Hwy. (fka 23 L2 US Hwy) Brevard, NC				Vacant Land

Address	Landlord/Owner	Tenant/Buyer	Date of Agreement and Amendments	Description of Premises
28712 8596-19-0340-000				
52 Shelby Dr. Highlands, NC 28741 7449197447	WNC CareSource, LLC			Vacant Land
Medical Park Condos 2 Medical Park Dr. Asheville, NC 28803 Unit 100 - 9657340219C001 Unit 900 - 0657340219C009				Medical Park Condos Express Lab, Pharmacy, Weight Mgmt., Lactation

SCHEDULE 4.22(c) – Leased Real Property

See attached.

Schedule 4.22(c)

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
1	14.6.2.6.2	14.6.2.6.3	Sublease Agreement (July 1, 2013), First Amendment to Lease dated 6/17	Transylvania Physician Services, Inc.	Mission Hospital, Inc.	316 Chestnut Street, Brevard NC 28712	Room 139 Exam Rooms	None	Subtenant shall not voluntarily or involuntarily, whether by operation of law or otherwise, assign, transfer, hypothecate or otherwise encumber this Sublease or any interest herein, and shall not sublet or permit the use by others of the Sublease Premises, or any portion thereof, without obtaining in each instance Sublandlord's prior written consent	Silent	[redacted]	[redacted]			
2	14.6.1.15.2	14.6.1.15.1	Lease Agreement dated 8/25/14, First Amendment to Lease dated 5/23/16	Victoria Medical Plaza, LLC	Mission Medical Associates, Inc.	111 Victoria Road, Asheville NC 28801	8,230.43 sq. ft. on both floors of the building, including Room 110.	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld. In the case of any such assignment or sublet, Lesseeshall pay Landlord as additional Rent, fifty percent (50%) of the amount, if any, by which any and all rent received by Lessee with respect to such assignment or sublet exceeds the Base Rent payable by Lessor hereunder	Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent; provided however, that Lessee shall remain liable hereunder, jointly and severally, with such assignee following any such assignment					
3	14.6.1.16.2	14.6.1.16.1	Lease Agreement dated 12/20/12, First Amendment to Lease dated 7/26/16	Henderson County Hospital Corporation dba Margaret R Pardee Memorial Hospital	Community Carepartners, Inc.	114 College Drive, Flat Rock NC 28731	Entire building	None	Tenant shall not assign its rights or duties hereunder or otherwise transfer this Agreement without the prior written consent of Landlord, and any purported assignment by Tenant without such consent shall be void. Tenant shall not be allowed to sublease the Leased Premises without Landlord's prior written consent	None (provisions for Landlord's sale or transfer of the premises, but silent as to control of Tenant.)				If Adult Day remains excluded asset this should	
4	14.6.1.26.1	None	Lease Agreement dated 11/15/16	Mountain Orthopedics and Sports Medicine, LLC	Transylvania Physician Services, Inc.	316 Chestnut Street, Brevard, NC 28712	N/A	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
5	14.6.1.30.2	14.6.1.30.1; 14.6.1.30.9	Lease Agreement dated 2/13/15, First Amendment to Lease (undated); Second Amendment to Lease dated 4/1/2018	Imaging Realty, LLC	Mission Hospital, Inc.	534 Biltmore Ave, Asheville NC 28801	REM-Mammography Mission Mammography	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent. In the event of such assignment or sublease event, Lessee shall remain responsible for full performance under this Lease of any and all obligations of Lessee and shall not be relieved of such by virtue of such assignment or sublease.					
6	14.6.2.7.2	None	Sublease of Office Space Agreement dated 7/14/17	Columbus Medical Associates, P.A.	Mission Medical Associates, Inc.	589 Peniel Road, Columbus NC 28722	2 exam rooms and 1 physician office space	None	Tenant shall not sell, convey, mortgage, assign, sublet or otherwise transfer or encumber (each a "Transfer") all or any part of Tenant's interest in this Agreement or the Space without Landlord's prior written consent in each instance	For purposes of this Section, a change in the majority ownership (50% or more of the ownership interests) of Tenant, or a change in the control of Tenant, shall be deemed to be a Transfer that requires the prior written consent of Landlord. Upon any Transfer without the prior written consent of Landlord, Landlord may terminate this Agreement by notice to Tenant					
7	14.7.1.9.4	14.7.1.9.2, 14.7.1.9.3	Lease Agreement dated 11/7/01, First Amendment to Lease Agreement dated 10/29/08, Second Amendment to Lease dated 11/25/14, Assignment Agreement dated 6/19/17	Riverside Crossing, LLC, by assignment from Garbee-Young, LLC	Memorial Mission Hospital, Inc.	9 Old Burnsville Hill Road, Woodfin NC 28804	1 and 2	None	Lessee shall not have the right to assign the within lease or to sublet the Premises in whole or in part without the prior written consent of Lessor except to other departments of the Lessee as mentioned previously in 2. Use of Premises.	Silent				This is where we store our tooth bus. We have not identified another location for this, and we plan to keep this in place.	

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
8	14.7.1.19.1	None	Agreement dated 4/13/16	City of Asheville	Mission Hospitals, Inc.	32 Buchanan Place, Asheville NC 28801	Memorial Stadium Parking Lot (for overflow parking in the event of a significant media event, emergency or disaster affecting Mission)	None	Silent	Silent					
9	14.7.1.26.2	14.7.1.26.1	Lease Agreement dated 12/21/12, First Amendment to Lease Agreement dated 4/1/2014	Biltmore Park One, LLC	Mission Hospital, Inc.	50 Schenck Parkway, Asheville, NC 28803	N/A	$450,000 (paid by prior tenant as a Termination Fee directly to Lessee for its use in modifying the Premises	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld, provided that Lessee shall not be released from liability hereunder under any such assignment or sublease.	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent.				This is our CBO, with around 10 years left on term. Does not make sense to relocate or buyout lease.	
10	14.7.1.1.3	14.7.1.1.1, 14.7.1.1.2	Master Lease Agreement dated 10/1/13, First Amendment to Master Lease dated 4/28/2016, Second Amendment to Master Lease dated 9/1/2017	Carepartners Foundation	Community CarePartners, Inc. dba Carepartners Health Services	68 & 68A Sweeten Creek Rd. Campus; 1 Doctors Dr., Asheville, NC 28803	N/A	None	Lessee shall have the right to assign this Lease or to sublet any part or all of the Premises for any lawful use, but such assignment or subletting shall in no way relieve Lessee from the obligation to pay the rentals herein provided and to do and perform all other things herein agreed to be done by it; and provided further that if any use be made of said Premises by Lessee or by its assignee or subtenant which will cause the insurance rates to be increased on account of such use, Lessee, in addition to the rent herein specified, shall pay such additional insurance premiums.	None (specific carve-out for asset purchase transactions/change of control) Any sublease or assignment by Lessee to an affiliate or successor of Lessee or Mission, a party that buys substantially all of its assets, or a party with staff privileges with respect to Lessee, Mission or any of their affiliates, shall not require approval of Lessor. Any other assignment or sublease by Lessee shall require written approval from Lessor, approval not to be unreasonably withheld.					
11	14.7.1.31.2	14.7.1.31.1	Lease Agreement dated 9/29/04; First Amendment dated 10/1/2016	Transylvania Services, Inc. (fka Transylvania Healthcare II)	Transylvania Community Hospital, Inc.	89 Medical Park Drive, Brevard, NC	N/A	None	It is a default if the interest of Tenant is transferred, levied upon, foreclosed upon, or assigned to any other person, firm or corporation, whether voluntarily or involuntarily, except herein permitted; However there is no explicit assignment provision stating what is a permissible assignment	Silent					
12	14.7.1.33.2	14.7.1.33.1, 14.7.1.33.3	Lease Agreement dated 3/1/03, First Amendment to Lease Agreement dated 4/6/2010, Second Amendment to Lease Agreement dated 5/1/2015	Q.P. and Elaine Anderson	CarePartners Home Health Services, fka Community CarePartners, Inc. (as agent for Visiting Health Professionals, Inc.)	15 Francis Road, Hendersonville, NC 28792	Entire building	None	Silent	Silent				95 Francis. Home Health Services that we intend to keep.	
13	14.7.1.59.2	14.7.1.59.1	Lease Agreement dated 6/22/10, Agreement to Extend Lease effective May 31, 2016	Parkway Investments II, LLC	Mission Health System, Inc.	1100 West Chapel Road, Asheville, NC 28803	Entire building	None	Lessee agrees not to assign any of the rights secured to it by this Lease Agreement or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Lessor reserves the right to reject any assignment or subletting by Lessee that would result in the Premises being occupied or controlled by an individual, entity or program, that in Lessor's opinion is a competitor of Lessor and/or any of its programs.	Silent				Storage building close to campus for all of our snow removal equipment. Need to renew and keep.	

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
14	14.7.1.61.1	None	Lease Agreement dated 11/5/12	The Electronic Office of Asheville, Inc.	Mission Hospital, Inc.	1257 Sweeten Creek Road, Asheville, NC 28803	900 sq ft unit on 1st floor	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld.	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent.	[redacted]	[redacted]			
15	14.6.2.4.1	14.6.2.4.4, 14.6.2.4.3, 14.6.2.4.2	Part Time Occupancy Agreement dated 4/27/15, First Amendment to Part Time Occupancy Agreement dated 4/20/16, Second Amendment to Part Time Occupancy Agreement dated 9/30/16, Third Amendment to Part Time Occupancy Agreement dated	DLP Rutherford Physician Practices, LLC	Mission Hospital, Inc.	139 Dr. Henry Norris Drive, Rutherfordton, NC 28139	Designated portion of Side B (as modified by second amendment)	None	License may not be assigned or transferred, in part, or in whole, without the written consent of Licensor, which consent may be withheld in Licensor's sole and absolute discretion	Silent					
16	14.7.1.5.5	None	Lease Agreement dated 1/5/18	Asheville 5 Medical Properties, LLC	Mission Hospital, Inc.	5 Medical Park Drive, Asheville, NC 28801	3 acres & buildings	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time totime (i) to entities affiliated with Lessee, (ii) in connection with a merger, consolidation, reorganization or asset purchase transaction, or (iii) to a physician, physician group, entity licensed to practice medicine in the State of North Carolina, or to other persons or entities providing health-related services (each a "Permitted Transfer"), without restriction or consent. In the event any assignment or other transfer of this Lease, or subletting of the Premises or any part thereof, is made by Lessee, whether or not the same is consented to by Lessor, Lessee and the Guarantor of this Lease shall remain liable to Lessor for payment of all Base Rent and other rent and charges hereunder, and for the faithful performance of all of the other terms and covenants of this Lease to the same extent as if this Lease had not been assigned or the Premises sublet.					
17	14.7.1.38.1	None	Commercial Lease Agreement dated 11/25/16	ViChaMi	Mission Health Philanthropy	130 US 64 E, Suite 6, Cashiers, NC 28717	Entire property	None	Tenant shall not assign this Lease or any interest hereunder or sublet the Premises or any part thereof, or permit the use of the Premises by any party other than the Tenant, without Landlord's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed...No sublease or assignment by Tenant shall relieve Tenant of any liability hereunder.	Silent					
19	14.7.1.55.2	14.7.1.55.1	Development Lease dated 7/6/12, First Amendment to Development Lease dated 11/8/12	Leicester MOB, LLC	Mission Hospital, Inc.	711 New Leicester Highway, Asheville, NC 28806	Entire Building	None	Subtenant shall have the right to assign this Lease or to sublet the Premises in whole or in part, without the prior written consent of Sublessor. No assignment or subletting shall serve to release Sublessee from its obligations hereunder.	None				Fully occupied MOB with term left on lease. Makes no sense to get out of this now.	

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
20	14.7.1.65.1	14.7.1.65.2	Commercial Lease Agreement dated 9/27/17, Memorandum of Lease Including Right of First Refusal dated 9/27/17	Pulliam Skyland, LLC	Mission Hospital, Inc.	1940 Hendersonville Road, Asheville, NC 28803	Entire Building and parking spaces	None	Tenant shall not, either voluntarily or by operation of law, sell, assign, hypothecate or otherwise transfer this Lease, or sublet the Property or any part thereof (all of the foregoing collectively referred to as a "Transfer"), without the express prior written consent of Landlord, which consent shall not be unreasonably withheld or delayed. Tenant shall not be released from, and shall remain principally and primarily liable for, the full and prompt performnance of each of the terms and provisions of this Lease following any Transfer. In the event of a permitted assignment or subletting by Tenant, Tenant shall pay Landlord as additional rent all amounts paid by the sublessee or assignee which are in excess of the rentals reserved hereunder.	Notwithstanding the foregoing, Tenant may assign this Lease or sublease the Property to any affiliate of Tenant, or any successor to Tenant by merger, purchase of assets or other transaction, without Landlord's consent. Tenant shall notify Landlord of any such assignment or sublease	[redacted]	[redacted]			
21	14.7.1.66.1	None	Lease Agreement dated 9/1/17	Highly Properties, LLC	Mission Hospital, Inc.	2315 Asheville Highway, Unit #30, Hendersonville,NC 28792	Space on 1st & 2nd floors	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld.	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent.				New Ortho and Spine lease in Henderso	
22	14.7.1.67.1	None	Medical Office Building Lease Agreement dated 11/1/13	Western North Carolina Healthcare Innovators, LLC	Mission Medical Associates, Inc.	2695 Hendersonville Road, Arden, NC 28704	N/A	None	Tenant may not sell, assign, or mortgage this Lease or sublet the Leased Premises or any part thereof, without the prior written consent of Landlord...Landlord shall not unreasonably withhold consent to any assignment or sublease. In the event of any assignment or subletting, Tenant shall nevertheless at all times remain fully responsible and liable for the payment of Rental and the performance and observance of all of Tenant's other obligations under the terms, conditions and covenants of this Lease and Tenant shall at its sole cost and expense, have any portion of the Leased Premises that is subleased demised in a manner that is acceptable to Landlord.	None (specific carve-out for asset purchase transactions/change of control) For purposes of this Section, a direct or indirect transfer of substantially all of the ownership interests or the control of Tenant shall be deemed an assignment of this Lease.... Notwithstanding the foregoing provisions and restrictions on the ability of Tenant to assign this Lease and/or sublet the Leased Premises, Tenant shall have the right (without the consent of Landlord) to assign this Lease or sublet all or any portion of the Leased Premises to any Affiliate (hereinafter defined) of Tenant; provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment or subletting, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) or sublease in form and substance satisfactory to Landlord and (iii) notwithstanding any such assignment or sublease, Tenant shall remain liable for all of the obligations under its Lease regardless of any such assignment or sublease, and Tenant hereby agrees to confirm such liability if and when requested by Landlord. An "Affiliate" of Tenant shall be any wholly owned subsidiary of Tenant or any entity that is wholly owned by the same entity that owns Tenant and shall also include any entity or person that possesses at least at least fifty-one percent (51%) of the total combined voting power of all classes of Tenant's capital stock or membership or partnership interests, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's assets					
23	14.7.1.67.10	14.7.1.67.9	Medical Office Building Lease Agreement dated 10/4/12, First Amendment to Medical Office Building Lease Agreement 9/30/13	Western North Carolina Healthcare Innovators, LLC	Mission Hospital, Inc. AND Henderson County Hospital Corporation	2651 Hendersonville Road, Arden, NC 28704 (as amended)	N/A	None	Tenant may not sell, assign, or mortgage this Lease or sublet the Leased Premises or any part thereof, without the prior written consent of Landlord...In the event of any assignment or subletting, Tenant shall nevertheless at all times remain fully responsible and liable for the payment of Rental and the performance and observance of all of Tenant's other obligations under the terms, conditions and covenants of this Lease and Tenant shall at its sole cost and expense, have any portion of the Leased Premises that is subleased demised in a manner that is acceptable to Landlord.	None (specific carve-out for asset purchase transactions/change of control) For purposes of this Section, a direct or indirect transfer of substantially all of the ownership interests or the control of Tenant shall be deemed an assignment of this Lease.... Notwithstanding the foregoing provisions and restrictions on the ability of Tenant to assign this Lease and/or sublet the Leased Premises, Tenant shall have the right (without the consent of Landlord) to assign this Lease or sublet all or any portion of the Leased Premises to any Affiliate (hereinafter defined) of Tenant; provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment or subletting, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) or sublease in form and substance satisfactory to Landlord and (iii) notwithstanding any such assignment or sublease, Tenant shall remain liable for all of the obligations under its Lease regardless of any such assignment or sublease, and Tenant hereby agrees to confirm such liability if and when requested by Landlord. An "Affiliate" of Tenant shall be any wholly owned subsidiary of Tenant or any entity that is wholly owned by the same entity that owns Tenant and shall also include any entity or person that possesses at least at least fifty-one percent (51%) of the total combined voting power of all classes of Tenant's capital stock or membership or partnership interests, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's assets.					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
24	14.7.1.67.6	14.7.1.67.5	Medical Office Building Lease Agreement 10/4/12, First Amendment to Medical Office Building Lease Agreement dated 9/30/2013	Western North Carolina Healthcare Innovators, LLC	Mission Hospital, Inc.	2695 Hendersonville Rd., Arden, NC 28704	N/A	None	Tenant may not sell, assign, or mortgage this Lease or sublet the Leased Premises or any part thereof, without the prior written consent of Landlord...In the event of any assignment or subletting, Tenant shall nevertheless at all times remain fully responsible and liable for the payment of Rental and the performance and observance of all of Tenant's other obligations under the terms, conditions and covenants of this Lease and Tenant shall at its sole cost and expense, have any portion of the Leased Premises that is subleased demised in a manner that is acceptable to Landlord.	None (specific carve-out for asset purchase transactions/change of control) For purposes of this Section, a direct or indirect transfer of substantially all of the ownership interests or the control of Tenant shall be deemed an assignment of this Lease.... Notwithstanding the foregoing provisions and restrictions on the ability of Tenant to assign this Lease and/or sublet the Leased Premises, Tenant shall have the right (without the consent of Landlord) to assign this Lease or sublet all or any portion of the Leased Premises to any Affiliate (hereinafter defined) of Tenant; provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment or subletting, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) or sublease in form and substance satisfactory to Landlord and (iii) notwithstanding any such assignment or sublease, Tenant shall remain liable for all of the obligations under its Lease regardless of any such assignment or sublease, and Tenant hereby agrees to confirm such liability if and when requested by Landlord. An "Affiliate" of Tenant shall be any wholly owned subsidiary of Tenant or any entity that is wholly owned by the same entity that owns Tenant and shall also include any entity or person that possesses at least at least fifty-one percent (51%) of the total combined voting power of all classes of Tenant's capital stock or membership or partnership interests, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's assets.	[redacted]	[redacted]			
25	14.7.1.67.2	None	Medical Office Building Lease Agreement dated 11/1/13	Western North Carolina Healthcare Innovators, LLC	Mission Medical Associates, Inc.	2695 Hendersonville Rd., Arden, NC 28704	N/A	None	Tenant may not sell, assign, or mortgage this Lease or sublet the Leased Premises or any part thereof, without the prior written consent of Landlord...In the event of any assignment or subletting, Tenant shall nevertheless at all times remain fully responsible and liable for the payment of Rental and the performance and observance of all of Tenant's other obligations under the terms, conditions and covenants of this Lease and Tenant shall at its sole cost and expense, have any portion of the Leased Premises that is subleased demised in a manner that is acceptable to Landlord.	None (specific carve-out for asset purchase transactions/change of control) For purposes of this Section, a direct or indirect transfer of substantially all of the ownership interests or the control of Tenant shall be deemed an assignment of this Lease.... Notwithstanding the foregoing provisions and restrictions on the ability of Tenant to assign this Lease and/or sublet the Leased Premises, Tenant shall have the right (without the consent of Landlord) to assign this Lease or sublet all or any portion of the Leased Premises to any Affiliate (hereinafter defined) of Tenant; provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment or subletting, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) or sublease in form and substance satisfactory to Landlord and (iii) notwithstanding any such assignment or sublease, Tenant shall remain liable for all of the obligations under its Lease regardless of any such assignment or sublease, and Tenant hereby agrees to confirm such liability if and when requested by Landlord. An "Affiliate" of Tenant shall be any wholly owned subsidiary of Tenant or any entity that is wholly owned by the same entity that owns Tenant and shall also include any entity or person that possesses at least at least fifty-one percent (51%) of the total combined voting power of all classes of Tenant's capital stock or membership or partnership interests, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's assets.					
26	14.7.1.67.8	14.7.1.67.7	Medical Office Building Lease Agreement, dated 12/31/12, First Amendment to Medical Office Building Lease Agreement dated 9/30/13	Western North Carolina Healthcare Innovators, LLC	Mission Hospital, Inc.	2695 Hendersonville Road, Arden, NC 28704	N/A	None	Tenant may not sell, assign, or mortgage this Lease or sublet the Leased Premises or any part thereof, without the prior written consent of Landlord...In the event of any assignment or subletting, Tenant shall nevertheless at all times remain fully responsible and liable for the payment of Rental and the performance and observance of all of Tenant's other obligations under the terms, conditions and covenants of this Lease and Tenant shall at its sole cost and expense, have any portion of the Leased Premises that is subleased demised in a manner that is acceptable to Landlord.	None (specific carve-out for asset purchase transactions/change of control) For purposes of this Section, a direct or indirect transfer of substantially all of the ownership interests or the control of Tenant shall be deemed an assignment of this Lease.... Notwithstanding the foregoing provisions and restrictions on the ability of Tenant to assign this Lease and/or sublet the Leased Premises, Tenant shall have the right (without the consent of Landlord) to assign this Lease or sublet all or any portion of the Leased Premises to any Affiliate (hereinafter defined) of Tenant; provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment or subletting, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) or sublease in form and substance satisfactory to Landlord and (iii) notwithstanding any such assignment or sublease, Tenant shall remain liable for all of the obligations under its Lease regardless of any such assignment or sublease, and Tenant hereby agrees to confirm such liability if and when requested by Landlord. An "Affiliate" of Tenant shall be any wholly owned subsidiary of Tenant or any entity that is wholly owned by the same entity that owns Tenant and shall also include any entity or person that possesses at least at least fifty-one percent (51%) of the total combined voting power of all classes of Tenant's capital stock or membership or partnership interests, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's assets.					
27	14.7.1.68.1	None	Lease Agreement dated 3/25/11	L&T Associates, LLC	The McDowell Hospital, Inc.	5623 US Highway 221 S., Marion, NC 28752	Entire Building and parking spaces	None	Lessee agrees not to assign any of the rights secured to it by this Lease Agreement or to sublet the whole or any part of the Premises without the prior written consent of Owner/Lessor, which consent shall not be unreasonably withheld.	Silent					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
28	14.7.1.69.3	14.7.1.69.1, 14.7.1.69.2	Lease Agreement First Amendment to Lease dated 10/28/14 Second Amendment to Lease dated 3/31/17	T&K Capps Family, LLC	Mission Hospital, Inc.	7626 Highway 213, Mars Hill, NC 28754	Office space + 1 garage	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portionsthereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent.				EMS lease for stored ambulances. Critical to this community.	
29	14.6.1.1.1	None	Lease Agreement dated 10/25/12	445 Biltmore Center Properties, LLC	Mission Hospital, Inc.	1 Hospital Drive (fka 445 Biltmore Avenue), Asheville, NC	200, fka 100 and 101	None	Lessor shall not assign or in any manner transfer the Lease or any estate or interest therein, or sublet the Premises or any part thereof, or grant any license, concession or other right of occupancy of any portion of the Premises or mortgage, pledge or otherwise encumber its interest in this Lease or in the Premises (each, a "Transfer"), without the prior written consent of Lessor (not to be unreasonably withheld)	Notwithstanding anything to the contrary herein, Lessor's consent need not be obtained with respect to transactions ("Permitted Transfer"): (a) with an entity into or with which Lessee is merged or consolidated or to which substantially all of Lessee's assets are transferred (provided such merger, consolidation or transfer of assets is for a good business purpose and not principally for the purpose of transferring the leasehold estate created by this Lease), or (b) involving the assignment of Lessee's interest in the Lease or the subletting of the Premises, or any portion thereof, to any entity which is controlled by, is under common control with, or which controls, Tenant (it being understood that for the purposes hereof, control shall mean the direct or indirect ownership of fifty (50%) percent or more of the beneficial interest of the entity in question)					
34	14.6.1.8.1	14.6.1.8.2	Lease Agreement dated 7/28/16	Rocharda, LLC	Mission Hospital, Inc.	30 Choctaw Street, Asheville, NC 28801	Condos A, B, E	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Condominium Units without the prior written consent of Lessor, which consent shall not be unreasonably withheld.	Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Condominium Units or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent. Inthe event of such assignment or sublease event, Lessee shall remain responsible for full performance under this Lease of any and all obligations of Lessee and shall not be relieved of such by virtue of such assignment or sublease.					
35	14.6.1.17.2	14.6.1.17.1	Medical Office Building Lease dated 12/19/14, First Amendment to Medical Office Building Lease dated 12/16/15	DLP Rutherford Regional Health System, LLC dba Rutherford Regional Health System	Mission Medical Associates, Inc.	128 Dr. Henry Norris Drive, Rutherfordton NC 28139	N/A	None	Tenant shall not, either voluntarily or by operation of law, directly or indirectly, sell, assign or transfer this Lease, in whole or in part, or sublet the Premises or any part thereof, or permit the Premises or any part thereof to be occupied by any person, corporation, partnership, or other entity except Tenant or Tenant's employees, without the prior written consent of Landlord in each instance, which consent shall be in Landlord's sole discretion.	A transfer of stock control in Tenant, if Tenant is a corporation, or the transfer of a greater than forty-nine percent (49%) beneficial ownership interest in Tenant, if Tenant is a partnership or other entity, shall be deemed an act of assignment hereunder. Any sale, assignment, mortgage, transfer or subletting of this Lease or the Premises which is not in compliance with the provisions of this Section shall be void.					
36	14.6.1.24.1	14.6.1.24.11	Lease Agreement dated 8/1/2016	Imaging Partners Properties, LLP	Mission Hospital, Inc.	222 Asheland Avenue, Asheville, NC 28801	N/A	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld.	Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent. In the event of such assignment or sublease event, Lessee shall remain responsible for full performance under this Lease of any and all obligations of Lessee adn shall not be relieved of such by virtue of such assignment or sublease.					
37	14.7.1.70.1	None	Lease Agreement dated 11/5/12	Great Meadows, LLC	Blue Ridge Regional Hospital, Inc.	11728 S Highway 226, Spruce Pine, NC 28777	Entire Building	None	Tenant shall not voluntarily or by operation of law, assign, transfer, mortgage or otherwise encumber all or any part of Tenant's interest in this Lease or in the Premises, or sublet the whole or any part of the Premises, without first obtaining the prior written consent of Landlord, which consent shall not be unreasonably withheld, delayed, or conditioned.	Tenant may assign this Lease to, or merge with, its parent corporation, or any affiliate or subsidiary of its parent corporation, without the prior written consent of Landlord, but Tenant shall provide Landlord with written notice of such transaction. Any other merger, or any dissolution, consolidation or other reorganization of Tenant, or the sale or other transfer (except as the result of death) of more than fifty percent (50%) of the voting stock of Tenant shall constitute an assignment of this Lease for all purposes of this Paragraph 18 and is prohibited without the written consent of Landlord, which consent shall not be unreasonably withheld, delayed or conditioned.				MOB with rotating specialists. Critical to that community. Lease expires in 2023	
38	14.7.1.49.1		Lease Agreement dated 10/1/10	Patricia J Johnson, MD	Mission Medical Associates, Inc.	409 Tallulah Road, Robbinsville NC 28771 and 120 Old Highway 129, Robbinsville, NC 28771	Tallulah property (Clinic Building and Physical Therapy Building)	None	Tenant shall not have the right to assign this Lease, nor sublet the Premises or any portion thereof without the prior written consent of Landlord, which shall not be unreasonably withheld, conditioned or delayed, except that consent shall not be required for assignment or subletting to any affiliate of Tenant	Silent					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
39	14.6.1.30.4	14.6.1.30.8	Lease Agreement dated 2/13/15	Imaging Realty, LLC	Mission Hospital, Inc.	534 Biltmore Avenue, Asheville, NC 28801	REM-MSPORTS Mission Sports Medicine 2nd Floor	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld...In the event of such assignment or sublease event, Lessee shall remain responsible for full performance under this Lease of any and all obligations of Lessee and shall not be relieved of such by virtue of such assignment or sublease.	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent.	[redacted]	[redacted]			
40	14.6.1.30.3	14.6.1.30.10	Lease Agreement dated 2/13/15	Imaging Realty, LLC	Mission Imaging Services, LLC	534 Biltmore Avenue, Asheville, NC 28801	REM-IMAGING (space on Floors 1 and 2)	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld...In the event of such assignment or sublease event, Lessee shall remain responsible for full performance under this Lease of any and all obligations of Lessee and shall not be relieved of such by virtue of such assignment or sublease.	None (specific carve-out for asset purchase transactions/change of control) Notwithstanding the foregoing, Lessee may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Lessee, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent.					
41	14.6.2.7.4	14.6.2.7.3	Lease of Office Space Agreement dated 9/1/17	Columbus Medical Associates, P.A.	Mission Medical Associates, Inc.	589 Peniel Road, Columbus, NC 28722	2 exam rooms; 1 intake room; 1 physician office space	None	Lessee shall not sell, convey, mortgage, assign, sublet or otherwise transfer or encumber (each a "Transfer") all or any part of Lessee's interest in this Agreement or the Space without Lessor's prior written consent in each instance	For purposes of this Section, a change in the majority ownership (50% or more of the ownership interests) of Lessee, or a change in the control of Lessee, shall be deemed to be a Transfer that requires the prior written consent of Lessor. Upon any Transfer without the prior written consent of Lessor, Lessor may terminate this Agreement by notice to Lessee				2 Timeshare leases in this building important to MMA.	
42	14.6.1.31.1	None	Lease Agreement dated 8/26/00	COR Enterprises Hendersonville, LLC	Mission Medical Associates, Inc. (assigned from Asheville Cardiology Associates, P.A. eff. 12/31/09)	691 Blythe Street, Hendersonville, NC 28739	N/A	None	The Tenant may sublet the Demised Premises or any portion thereof or assign this Lease for the whole or any part of the term hereof without the consent of the Landlord. in the event of any such subletting or assignmmnt, tfhe Tenant shall, nevertheless, be and remain bound for the payment of all rentals as and when each shall become due and payable hereunder and for the carrying out and performing of all ofthe covenants and agreements on the part of the Tcnnt to be done and performed herevader, unless the Landlord shall specifically agree to the contrry.	Silent.				Hendersonville Cardiology building critical to Hendersonville Strategy. Currently negotiating new lease terms with a new Landlord.	
43	14.6.1.34.1	None	Lease Agreement dated 9/16/13	Eglantier Enterprises, LLC	Mission Hospital, Inc.	2100 Ridgefield Court, Asheville, NC 28806	Entire building and land (2.142 acres)	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for assignments related to asset purchase transaction without restriction)					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
44	14.7.1.3.2	14.7.1.3.1, 14.7.1.3.3	Lease Agreement and Lease Rider dated 5/20/10, First Amendment to Lease Agreement dated 8/12/13, Assignment and Assumption of Lease dated as of 2/16/15, Second Amendment of Lease Agreement (unexecuted and undated)	Two Town Square, LLC	Mission Hospital, Inc. by assignment from Asheville Imaging, L.L.P.	2 Town Square Boulevard, Asheville, NC 28803	110	$1,266.00	Tenant shall not, either voluntarily or by operation of law, sell, assign, mortgage, hypothecate or encumber this Lease nor sublet or permit the Premises or any part thereof to be used by others (each being an "Occupancy Transaction"), without the prior written consent of Landlord, which consent shall not be unreasonably withheld...Upon notice to Landlord of a proposed Occupancy Transaction of all or any portion of the Premises for the balance of the Lease Term (the "Proposed Space"), Landlord shall have the option within thirty (30) days after its receipt of such notice, to terminate this Lease with respect to the Proposed Space, whereupon the parties hereto shall have no further rights or liabilities with respect to the Proposed Space except for those accruing prior to the effective date of such termination and as otherwise expressly set forth herein. In the event of a proposed Occupancy Transaction, Tenant shall submit to Landlord, in writing, such information as Landlord may reasonably require, including, but not limited to (i) the name of the Proposed Transaction Party, (ii) current financial statements, if any, available to Tenant disclosing the financial condition of the Proposed Transaction Party, (iii) the nature of the business of the Proposed Transaction Party, and its proposed use of the Premises (any assignment or subletting being subject to restrictions on use contained in this Lease), and (iv) the proposed commencement date of the Occupancy Transaction, together with a copy of the proposed documentation relating thereto	Provided, however, it shall not be deemed unreasonable if Landlord withholds its consent to any Occupancy Transaction for any of the following reasons: (i) the proposed assignee, subtenant, occupant or party involved in the proposed Occupancy Transaction (each being a "Proposed Transaction Party") does not assume all Tenant's obligations under this Lease (including, without limitation, the obligations related to the Required Use and the Permitted Uses) in form and content reasonably satisfactory to Landlord, (ii) the Proposed Transaction Party does not have a net worth that is equal to or greater than the net worth then being used by Landlord to evaluate potential tenants for the Shopping Center, (iii) the Proposed Transaction Party or any affiliate thereof has filed for bankruptcy or filed any petition or answers seeking any reorganization, arrangement, liquidation, dissolution or similar relief within three years prior to the date of the proposed Occupancy Transaction, (iv) the Proposed Transaction Party or any affiliate thereof has previously defaulted on a lease agreement or purchase agreement with Landlord or an affiliate or subsidiary of Landlord, or (v) the Proposed Transaction Party does not have experience relating to the Permitted Uses that is substantially similar to the experience of Tenant as of the Effective Date	[redacted]	[redacted]		Imaging lease for Mammography that was recently renewed through 2021.	
45	14.7.1.4.1	None	Lease dated 11/12/10	The Young Men's Christian Association of Western North Carolina, Inc.	Community Carepartners, Inc.	3 Town Square, Asheville, NC 28803	1st floor	None	Tenant shall not have the right to assign this Lease or to sublet the Premises in whole or in part, without the prior written consent of Landlord	Silent.					
46	14.7.1.6.4	None	Lease Agreement dated 8/17	Asheville Medical Properties, LLC	Mission Hospital, Inc.	5 Vanderbilt Park Drive, Ashville, NC 28806	Building and all parking areas on the Land	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)				80,000 SF 12 year lease on this	
47	14.7.1.10.1	14.7.1.10.2	Waynesville Plaza Shopping Center Lease Agreement dated 12/1/02, Lease Amendment Agreement dated 11/16/15	Waynesville Shopping Center, LLC	Community Carepartners, Inc.	12 Waynesville Plaza Shopping Center, Waynesville NC 28786	Unit 12	None	Unless prior approved in writing by Landlord, Tenant shall not sell or assign this lease, nor sublet the Premises, and such an event contrary to the provisions of this Paragraph shall constitute a Default under this lease	If Tenant is a corporation, any merger, consolidation or change in voting stock ownership representing more than thirty percent (30%) of the corporation shall constitute an assignment under this lease. Any assignment approval of this lease by Landlord shall be conditioned on the Assignee's assumption of total payment responsibility for Additional Rent as defined in this lease				Home Health office that renews annually.	
48	14.6.1.9.1	None	Lease Agreement dated 8/30/16	Edward Chung and Brian Chung	Mission Medical Associates, Inc.	31 E Medical Court, Suite 2 Marion, NC 28739	Suite 2	None	With the exception of any medically related entity, Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without thirty (30) days written notice and the written consent of Landlord	None (specific carve-out for asset purchase transactions/change of control)					
49	14.7.1.18.1	None	Commercial Lease dated 10/1/12	Norton Furniture Company, Inc.	The McDowell Hospital, Inc.	32 & 48 Main Street, Old Fort NC 28762	2 buildings	None	Neither party shall assign, convey or otherwise transfer this Lease or any interest in this Lease, and shall not sublet the Leased Premises or any part of them, or any right or privileged appurtenant to them, or permit any other person	Silent				MMA strategic lease that does not	
50	14.7.1.20.1	None	License Agreement dated 6/16	County of Buncombe	Mission Health System, Inc.	35 Woodfin Street, Asheville, NC 28801	N/A	None	Licensee shall not have the right to sublicense the Premises or to assign this Agreement, nor sublet the Premises or any portion thereof without the prior express written consent of County which consent may be withheld or denied for any or no reason	Silent					
51	14.7.1.21.1	None	Lease Agreement dated 11/1/16	Town of Hot Springs	Mission Hospital, Inc.	38 South Andrews Avenue, Hot Springs, NC 28743	Building and all parking areas	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
52	14.7.1.22.1	None	Lease Agreement dated 11/16, Assignment and Assumption of Leases dated 5/17	The Young Men's Christian Association of Western North Carolina, Inc.	Community Carepartners, Inc.	40 N Merrimon, Asheville, NC 28804	Suite 115 (fka Suites 111 & 115) located on the 1st floor in Building 508	None	Tenant shall not assign, sublet, mortgage, pledge or encumber this Lease, the Premises, or any interest in the whole or in any portion thereof, directly or indirectly, without the prior written consent of Landlord, which consent shall not be unreasonably withheld or delayed	Silent					
53	14.7.1.23.3	14.7.1.23.2	Lease Agreement dated 11/29/16, First Amendment to Lease Exhibit B dated 4/3/17	Flagship Oakland Asheville, LLC	Mission Medical Associates, Inc.	41 Oakland Road, Asheville, NC 28801	Suite 100	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
54	14.7.1.23.4	None	Lease Agreement dated 11/29/16	Flagship Oakland Asheville, LLC	Mission Medical Associates, Inc.	41 Oakland Road, Asheville, NC 28801	Suite 300 & Unit 200S (storage)	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
55	14.7.1.24.2	14.7.1.24.1	Commercial Lease Agreement dated 10/17/17	CRMB, LLC	Highlands Cashiers Hospital	45 Slab Town Road, Cashiers NC 28717	Suite B-2&3	$500.00	Tenant shall not assign this Lease or any interest hereunder or sublet the Premises or any part thereof, or permit the use of the Premises by any party other than the Tenant, without Landlord's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed	Silent				Recently renewed until the end of 2019.	
56	14.7.1.25.1	None	Central Energy Plant Lease Agreement dated 5/11/17	CEP Facilities, LLC	Mission Hospital, Inc.	50 Doctors Drive, Asheville, NC 28801	Energy Plant	None	Tenant may sublease all or any portion of the Leased Premises without the prior consent of Landlord; provided, however, Tenant shall remain responsible and liable under the Lease; any subletting is subject to terms of the Lease; and Landlord shall receive prior written notice of any sublease. Tenant may not assign this Lease without the prior written consent of Landlord. Any attempted assignment without such consent shall be invalid. Landlord shall not unreasonably withhold consent to any assignment. The Landlord may not sell, lease, assign or otherwise transfer the CEP or its interest in this Lease, except with the prior written consent of Tenant or in connection with a Leasehold Mortgage. Without limiting the foregoing, Landlord shall not, without prior written consent from Tenant, sell, lease or otherwise transfer the CEP or its interest in this Lease, in whole or part, or any interest therein, or grant any lien thereon, or permit any interest in Landlord to be transferred, to either (a) a person or entity whose business includes the operation of a hospital, hospital system, an ambulatory surgery center and/or other facility providing in-patient or out-patient medical services, or (b) a person that is an Affiliate of any person whose business includes the operation of a hospital, hospital system, an ambulatory surgery center and/or other facility providing in-patient or out-patient medical services	None (specific carve-out for asset purchase transactions/change of control)					
57	14.6.1.13.1	14.6.1.13.2	Lease Agreement dted 3/1/17	Weaverville Family Associates Building, LLC	Mission Medical Associates, Inc.	63 Monticello Road, Weaverville, NC 28787	Building with 7.81 acres	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
58	14.7.1.30.2	14.7.1.30.1	Office Lease dated 10/17/17, First Amendment to Office Lease dated 10/17	Midtown Associates, LLC	Mission Health System, Inc.	84 Coxe Avenue, Asheville, NC 28801	240	None	This Lease and any and all interest herein shall not be mortgaged, pledged, encumbered, assigned or otherwise transferred in any manner by Tenant, voluntarily or involuntarily, by operation of law, or otherwise, or the Premises, or any part thereof, sublet or occupied for the conduct of any business by any third person, firm or corporation or for any purpose other than as herein authorized without the prior written consent of Landlord, whose consent cannot be unreasonably withheld	The sale or sales aggregating fifty percent (50%) or more of the capital stock of Tenant (if Tenant is a corporation) or fifty percent (50%) or more of the partnership interests (if Tenant is a partnership) or fifty percent (50%) or more of the membership interests (if Tenant is a limited liability company) shall be deemed to be an assignment of this Lease within the meaning of this Section 15					
59	14.7.1.32.1	None	Lease dated 4/1/13	The Town of Franklin	Angel Medical Center, Inc.	95 East Main Street, Franklin, NC 28734	N/A	None	Silent	Silent					
60	14.6.1.14.2	14.6.1.14.1, 14.7.1.35.1 (duplicate of Lease)	Lease Agreement dated 9/1/12, First Amendment to Lease dated 6/2/17	Sowell Enterprises, LLC (successor in interest to Victoria Urological Associates Properties, LLC)	Mission Hospital, Inc.	100 Victoria Road, Asheville, NC 28801	N/A	None	Tenant agrees not to assign any of the rights secured to it by this Lease Agreement or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Landlord reserves the right to reject any assignment or subletting by Tenant that would result in the Premises being occupied or controlled by an individual, entity or program that in Landlord's opinion, is a competitor of Landlord and/or any of its programs	Silent					
61	14.7.1.36.1	None	Lease Agreement dated 7/25/14	Han Family Limited Partnership	Mission Medical Associates, Inc.	111 Central Street, Sylva, NC 28779 (aka 96 Grindstaff Cove Rd)	N/A	$2,845.66 plus 1/12th of the property taxes and 1/12th of the property insurance	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
62	14.7.1.37.1	None	Lease Agreement dated 8/3/15	County of Mitchell, NC	Mission Hospital, Inc.	130 Forest Service Road, Bakersville, NC 28705	5.17 acres	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
63	14.7.1.39.2	14.7.1.39.1	Lease Agreement (undated 2013), First Amendment to Lease dated 5/24/16	SLH Properties, LLC	Mission Health System, Inc.	149 West Parker Road, Morganton, NC 28655	149A & 149B	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)				Multi-Specialty clinic in Morganton. Lease ends in 2021.	
64	14.7.1.40.1	14.7.2.23.1, 14.7.2.23.2	Medical Office Building Lease Agreement dated 9/2/14	Blue Ridge-TKC, LLC	Blue Ridge Regional Hospital, Inc.	189 Hospital Drive, Spruce Pine, NC 28777	Master Ground Lease	None	Tenant may not assign this Lease without the prior written consent of Landlord. Any attempted assignment without such consent shall be invalid. Landlord shall not unreasonably withhold consent to any assignment	Tenant shall have the right to assign the Lease to an Affiliate, provided, however, that (i) Tenant shall be obligated to provide Landlord with written notice of any such assignment, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) and (iii) notwithstanding any assignment, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for the payment of the Rental and for compliance with all of Tenant's other obligations under this Lease. An Affiliate includes any wholly owned subsidiary of Tenant or any entity that is wholly owned by the same entity that owns Tenant and shall also include any entity or person that possesses at least 50% of the total combined voting power of all classes of Tenant's capital stock or membership or partnership interests, that merges or consolidates with Tenant, or				New MOB next to BR Campus with multi specialty. Also tied to NMTC deal.	
65	14.7.1.41.1	14.7.1.41.2, 14.7.1.41.3, 14.7.1.41.4, 14.7.1.41.5, 14.7.1.41.6, and 14.7.1.41.8	Lease Agreement dated 11/26/12, First Amendment to Lease dated 1/27/16, Second Amendment to Lease dated 5/12/16, Third Amendment to Lease dated 11/1/16, Fourth Amendment to Lease dated 3/1/17, Fifth Amendment to Lease dated	Rex E Ballard and Evelyn M. Ballard	Mission Hospital, Inc.	261 Asheland Avenue, Asheville, NC 288001	101	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
66	14.7.1.41.7	None	Ground Lease Agreement (undated 2016)	R Ballard Investments	Mission Hospital, Inc.	261 Asheland Avenue, Asheville, NC 28801	40 Parking Spaces	None	Tenant may not, without the consent of Landlord, sublease the Premises or assign this Lease or its rights under this Lease	None				These spaces are tied to the use of 222 Asheland, a critical Imaging site.	
67	14.7.1.42.1	14.7.1.42.2	Lease and Purchase Agreement dated 6/14/13, First Amendment to Lease dated 1/1/17	Asheville Drug Store Holdings, LLC	Mission Hospital, Inc.	275 McDowell Street, Asheville, NC 28801	N/A	None	So long as Mission remains liable hereon, it may, without requiring the consent of or providing notice thereof to Owner, assign this Lease and/or sublet the Premises or any part thereof. Mission may, but is not obligated to, provide notice to Owner of any merger, consolidation or combination it may enter into hereafter	None				Building sits within 250 yards of the hospital. Seller has	
68	14.7.1.43.1	None	Lease Agreement dated 9/1/17	Carepartners Foundation, Inc.	Mission Hospital, Inc.	286 Overlook Drive, Asheville, NC 28803	PACE Building and closely lain areas	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					
69	14.7.1.46.1	None	Lease Agreement dated 1/3/11	Jonas Dean Buff and Martha Buff	The McDowell Hospital, Inc.	339 Nebo School Road, Nebo, NC 28761	Building	None	Tenant agrees not to assign any of the rights secured to it by this Lease Agreement or to sublet the whole or any part of the Premises without the prior written consent, of Builder/Landlord, which consent shall not be unreasonably withheld	Silent				Strategic Primary Care site. Lease expires in	
70	14.7.1.47.3	14.7.1.47.1, 14.7.1.47.2	Lease Agreement dated 4/15/08, First Amendment to Lease dated 11/20/09, Second Amendment to Lease dated 1/10/17	Great Meadows, LLC	The McDowell Hospital, Inc.	387 US Hwy 70, Marion, NC 28752	Suite A and B	None	Except as expressly permitted in Paragraph 18(b), Tenant shall not voluntarily or by operation of law, assign, transfer, mortgage or otherwise encumber all or any part of Tenant's interest in this Lease or in the Premises, or sublet the whole or any part of the Premises, without first obtaining the prior written consent of Landlord, which consent shall not be unreasonably withheld, delayed, or conditioned	Yes -- Tenant may assign this Lease to, or merge with, its parent corporation, or any affiliate or subsidiary of its parent corporation without the prior written consent of Landlord, but Tenant shall provide Landlord with written notice of such transaction. Any other merger, or any dissolution, consolidation or other reorganization of Tenant, or the sale or other transfer (except as the result of death) of more than fifty percent (50%) of the voting stock of Tenant shall constitute an assignment of this Lease for all purposes of this Paragraph 18 and is prohibited without the written consent of Landlord					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
71	14.7.1.48.2	14.7.1.48.1	Memorandum of Understanding dated 6/1/09, First Amendment to Memorandum of Understanding 8/24/15	Trustees of Asheville-Buncombe Technical Community College	Mission Health System, Inc.	401 Victoria Road, Asheville, NC 28801	Parking	None	This license is non-alienable and any attempt to transfer it during the term shall result in an immediate revocation	Silent					
72	14.7.1.50.1	None	Warehouse Building Lease Agreement dated 6/23/17	TKC CLXXXIV, LLC	Mission Hospital, Inc.	430 Ridgefield Court, Asheville, NC 28806	Warehouse	None	Tenant may not assign this Lease without the prior written consent of Landlord. Tenant may sublease all or any portion of the Leased Premises without the prior consent of the Landlord; provided, however, that notwithstanding any subletting, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for rental payment and compliance of all obligations under the Lease. Any subletting shall be subject to all terms and conditions in the Lease and Tenant shall provide Landlord with prior written notice of any sublease and provide a copy of the sublease upon request by Landlord	None (specific carve-out for an Affiliate, including an entity that possesses, directly or indirectly, at least 50% of the total combined voting power of all classes of stock, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's ownership interests or assets) -- provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) and (iii) notwithstanding any assignment, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for the payment of the Rental and for compliance with all of Tenant's other obligations under this Lease					
73	14.7.1.51.1	14.7.1.51.2	Lease Agreement (undated 2012), Lease Extension Agreement dated 1/20/17	Still Properties, LLC	Mission Hospital, Inc.	431 South Main Street, Rutherfordton, NC 28139	1	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)				EMS Site for ambulance parking.	
74	14.7.1.52.3	14.7.1.52.1, 14.7.1.52.2	Medical Office Building Lease Agreement dated 6/1/16, First Amendment to Medical Office Building Lease Agreement dated 4/12/17, Second Amendment to Medical Office Building Lease Agreement dated 9/14/17	TKC CCXXIII, LLC	The McDowell Hospital, Inc.	432 Rankin Drive, Marion, NC 28752	N/A	None	Tenant may not assign this Lease without the prior written consent of Landlord. Tenant may sublease all or any portion of the Leased Premises without the prior consent of the Landlord; provided, however, that notwithstanding any subletting, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for rental payment and compliance of all obligations under the Lease. Any subletting shall be subject to all terms and conditions in the Lease and Tenant shall provide Landlord with prior written notice of any sublease and provide a copy of the sublease upon request by Landlord	None (specific carve-out for an Affiliate, including an entity that possesses, directly or indirectly, at least 50% of the total combined voting power of all classes of stock, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's ownership interests or assets) -- provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) and (iii) notwithstanding any assignment, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for the payment of the Rental and for compliance with all of Tenant's other obligations under this Lease				BRAND NEW MOB next to new hospital at TMH.	
75	14.7.1.53.1	None	Ground Lease dated 8/6/17	Asheville Area Habitat for Humanity, Inc.	Mission Hospital, Inc.	504, 506, 508 Biltmore Avenue, Asheville, NC 28801	Parking	None	Tenant may not, without the consent of Landlord, sublease the Premises or assign this Lease or its rights under this Lease	Silent					
76	14.7.1.54.1	None	Lease Agreement dated 5/30/17	Justus Pulliam Developers, LLC	Mission Health System, Inc.	518 S. Allen Street, Flat Rock, NC 28731	N/A	None	Tenant shall not have the right to assign this Lease or to sublet the Premises in whole or in part, without the prior written consent of Landlord, which consent shall not be unreasonably withheld	Yes -- The passage of control of Tenant to parties other than those who presently control Tenant shall constitute an unpermitted assignment of this Lease				Lease for MATRAC, an emergenc	
77	14.7.1.56.1	None	Medical Office Building Master Lease dated 7/31/13	Nantahala-TKC Medical Park, LLC	Angel Medical Center, Inc.	834 Depot Street, Franklin, NC 28734	N/A	None	Tenant may not assign this Lease without the prior written consent of Landlord. Tenant may sublease all or any portion of the Leased Premises without the prior consent of the Landlord; provided, however, that notwithstanding any subletting, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for rental payment and compliance of all obligations under the Lease. Any subletting shall be subject to all terms and conditions in the Lease and Tenant shall provide Landlord with prior written notice of any sublease and provide a copy of the sublease upon request by Landlord. Landlord hereby expressly consents to and approves one or more subleases between Tenant, as sublandlord, and Western Carolina Digestive Consultants, P.A. and/or Western Carolina Endoscopy Center, LLC, as subtenant, for all or part of the third floor of the Leased Premises	None (specific carve-out for an Affiliate, including an entity that possesses, directly or indirectly, at least 50% of the total combined voting power of all classes of stock, that merges or consolidates with Tenant, or that acquires substantially all of Tenant's ownership interests or assets) -- provided, however, that (i) Tenant shall be obligated to provided Landlord with written notice of any such assignment, (ii) any such Affiliate shall be obligated to execute an assumption agreement (in the event of an assignment) and (iii) notwithstanding any assignment, Tenant and any guarantor of Tenant's obligations under this Lease shall at all times remain fully responsible and liable for the payment of the Rental and for compliance with all of Tenant's other obligations under this Lease				Critical MOB next to AMC campus. Master lease expires in 2034.	
78	14.7.1.57.2	14.7.1.57.1	Lease Agreement (undated 2012), First Amendment to Lease dated 1/23/17	Forest Center North, LLC	Mission Medical Associates, Inc.	900 Hendersonville Road, Asheville, NC 28803	205	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)					

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Security Deposit	Assignment/Subletting Provisions	Change of Control Restrictions	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
79	14.7.1.58.1	14.7.1.58.2	Commercial Lease Agreement dated 9/27/17, Memorandum of Lease Including Right of First Refusal dated 9/27/17	Pulliam Mission, LLC	Mission Hospital, Inc.	950 Hendersonville Road, Asheville, NC 28803	Building and parking spaces	None	Tenant shall not, either voluntarily or by operation of law, sell, assign, hypothecate or otherwise transfer this Lease, or sublet the Property or any part thereof (all of the foregoing collectively referred to as a "Transfer"), without the express prior written consent of Landlord, which consent shall not be unreasonably withheld or delayed	None (specific carve-out for asset purchase transactions/change of control)				Office space for Audit. No current other spot to put this group. Lease has 9 years remaining.	
80	14.7.1.60.1	None	Lease Agreement dated 10/1/14	Landlords, LLC	Mission Hospital, Inc.	1176 - 1178 Sweeten Creek Road, Asheville, NC 28803	Warehouse & Office Space	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)				Strategic EMS Site for Ambulans	
81	14.7.1.62.5	14.7.1.62.1, 14.7.1.62.2, 14.7.1.62.3, 14.7.1.62.4	Lease dated 7/15/97, Lease Renewal and Extension Letter dated 8/31/11, Renewal Letter dated 9/4/12, Assignment of Lease dated 1/29/14, Lease Extension dated 6/23/15, Second Amendment to	Brevard Plaza, LLC c/o Garrett & Garrett	Community CarePartners, Inc.	1266 Asheville Highway, Brevard, NC 28712	N/A	None	Silent	Silent				Home Health site for Brevard.	
82	14.7.1.63.3	14.7.1.63.1, 14.7.1.63.2	Lease dated 10/1/11, First Lease Amendment dated 7/6/12	Fletcher Partners, Inc.	Mission Medical Associates, Inc.	1388 Sand Hill Road, Candler, NC 28715	1st floor & 2nd floor Units 7 & 8	None	Tenant shall not have the right to assign this Lease or to sublet the Premises in whole or in part, without the prior written consent of Landlord	Yes -- The passage of control of Tenant to parties other than those who presently control Tenant, regardless of how occurring, shall constitute an unpermitted assignment of this Lease				Strategic location for MMA. Lease expires in 2026	
83	14.7.1.63.1	14.7.1.63.2 and 14.7.1.63.3	Lease Agreement dated 2/5/15	Fletcher Partners, Inc.	Community CarePartners, Inc.	1388 Sand Hill Road, Candler, NC 28715	Units 9 & 20, 2nd Floor	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions/change of control)				Strategic location for MMA. Lease	
84	14.7.1.64.1	None	Lease Agreement dated 11/19/13	Gurley Properties, LLC	The McDowell Hospital, Inc.	1633 Sugar Hill Road, Marion, NC 28752	N/A	None	Tenant agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Landlord, which consent shall not be unreasonably withheld	Notwithstanding the foregoing, Tenant may assign this Lease and/or sublease the Premises or portions thereof from time to time to entities affiliated with Tenant, or in connection with a merger, consolidation, reorganization or asset purchase transaction, without restriction or consent					
85	14.7.1.73.2	14.7.1.73.1	Lease Agreement dated 6/15/18	Asheville 7 Medical Properties, LLC	Mission Hospital, Inc.	7 Vanderbilt Park Drive, Asheville, NC 28801	100-B and 200	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions)					
86	14.7.1.74.1	None	Lease Agreement dated 4/13/18	Asheville 14 Medical Properties, LLC	Mission Hospital, Inc.	14 Medical Park Drive, Asheville, NC 28803	Entire Building	None	Lessee agrees not to assign this Lease or to sublet the whole or any part of the Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld	None (specific carve-out for asset purchase transactions)					
87	13.1.186	None	Intra-company Property Term Sheet dated 11/3/16	TRH Foundation, Inc.	Transylvania Regional Hospital, Inc.	153 W. Jordan Street, Brevard, NC 28712	N/A	None	Silent	Silent					
88	14.7.2.48.8	None	Commercial Lease Agreement dated 8/1/18	Mountain Commercial Property Compnay, LLC	Mission Hospital, Inc.	2161 Hendersonville Rd., Asheville, NC 28704	50	None	Tenant shall not assign this Lease or any interest hereunder or sublet the Premises or any part thereof, or permit the use of the Premises by any party other than the Tenant, without Landlord's prior written consent, which consent shall not be unreasonably witheld, conditioned or delayed.	Silent				Non Clinical use for IT with 3 years of term on lease.	

SCHEDULE 4.22(d) – Rent Rolls

See attached.

Schedule 4.22(d)
Based on Debevoise APA Draft 8/8/18
Waller Draft 8/29

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Lease Term	Current Monthly Rent	Security Deposit	Commissions due and payable	Assignment	Change of Control	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
3	14.6.1.4.3	14.6.1.4.1, 14.6.1.4.2	Lease Agreement dated 8/1/15, First Amendment to Lease dated 1/26/16, Second Amendment to Lease 8/25/16, Third Amendment to Lease dated 6/1/18	Mission Health System, Inc.	Appalachian Mountain Community Health Centers (fka Mountain Area Health Center), a NC non-profit	7 McDowell Street, Asheville NC 28801	Condo Unit 200	8/1/2015 - 7/31/2017, with automatic renewal for successive one-year terms.	[redacted]	None	None	None	None	[redacted]	[redacted]	Tenant has free rent per last amendment.		
4	14.6.1.10.2	14.6.1.10.1	Lease Agreement dated 12/31/12, First Amendment to Lease dated 12/29/14	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	36 Hospital Drive, Spruce Pine, NC 28777	N/A	1/1/2013 - 12/31/2015, with automatic renewal for succesive one year periods.	[redacted]	None	None	None	None	[redacted]	[redacted]			
5	14.6.2.2.3	14.6.2.2.1	Time Share Rental Agreement dated 7/1/12, First Amendment to Lease dated 6/28/17	Angel Medical Center, Inc.	Allergy Partners, PA	56 Medical Park Drive, Franklin, NC 28734	203 plus Room 150 (full-time storage)	7/1/2012 - 6/30/2013, with automatic renewal for successive one year terms.	[redacted]	None	None	None	None	[redacted]	[redacted]		Timeshare rental in small rural market.	
6	14.7.2.11.1	14.7.2.11.2	Lease Agreement 10/25/12, First Amendment to Lease dated 5/10/17	Transylvania Services, Inc.	Blue Ridge Community Health Services, Inc.	89 Hospital Drive, Brevard NC 28712	Portion of Suite B	10/25/2012 - 10/31/2018, with automatic renewal for successive one year terms.	[redacted]	None	None	None	None	[redacted]	[redacted]			
7	14.6.1.19.3	14.6.1.19.1 14.6.1.19.2	Agreement for Physician Office Space and Services dated 10/1/10Lease Modification and Extension Agreement dated 5/31/12, Second Amendment to Lease dated 6/1/18	Highlands-Cashiers Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons	171 Hospital Drive, Highlands, NC 28741	600	10/1/2010 - 9/30/2011, with automatic renewal for successive one year terms.	[redacted]	None	None	None	None	[redacted]	[redacted]		Long term tenant and important service in a small community.	
8	14.6.1.20.4	14.6.1.20.3	Lease Agreement dated 7/1/09, First Amendment to Lease dated 7/16/14	Healthcare VII, LLC	Looking Glass Eye Center	188 Medical Park Drive, Brevard NC 28712	C	7/1/2009 - 7/1/2019	[redacted]	None	None	None	None	[redacted]	[redacted]			
9	14.6.1.22.2	None	Ground Lease Agreement dated 9/22/10	Angel Medical Center, Inc.	21st Century Oncology	190 Riverview Street, Franklin NC 28734	N/A	7/1/1998-6/30/2010, renewed for 07/1/2010-06/30/2010, with the option to renew for additional renewal term of five years.	[redacted]	None	None	None	None	[redacted]	[redacted]		Long term tenant and important service in a small community.	
10	14.6.1.22.1	14.6.1.22.3	Lease Agreement dated 12/21/10, First Amendment to Lease dated 2/1/18	Angel Medical Center, Inc.	21st Century Oncology	190 Riverview Street, Franklin NC 28734	Suite 3	12/21/2010 - 11/30/2015, with the option to renew for an additional renewal term of five years.	[redacted]	None	None	None	None	[redacted]	[redacted]			
11	14.6.1.23.5	14.6.1.23.4	Amended and Restated Lease Agreement dated 3/27/13, First Amendment to Lease dated 2/23/18	Highlands-Cashiers Hospital, Inc.	Paul S. Cabiran, MD dba Highlands Dermatology	209 Hospital Drive, Highlands, NC 28741	302	3/27/2013 - 9/30/2018	[redacted]	None	None	None	None	[redacted]	[redacted]			
12	14.6.1.27.1	14.6.1.27.2	Sublease Agreement dated 11/4/16, First Amendment to Sublease Agreement dated 6/1/18	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers (non-profit)	409 Tallulah Road, Robbinsville, NC 28771	N/A	08/29/2016-05/31/2018, and shall be extended on a co-extensive basis with each Renewal Term (if any) under the PSA.	[redacted]	None	None	None	None	[redacted]	[redacted]	Tenant has free rent per last amendment.		
13	14.6.1.30.5	None	Ground Lease Agreement dated 2/9/95	Memorial Mission Medical Center, Inc.	Imaging Realty LLC	534 Biltmore Avenue, Ashville, NC 28801	N/A	2/9/1995 - 1/31/2045	[redacted]	None	None	None	None	[redacted]	[redacted]		30K SF MOB. Strategically next to main campus.	
14	14.6.1.32.1	None	Sublease Agreement dated 11/4/16, First Amendment to Sublease Agreement dated 6/1/18	Mission Hospital, Inc.	Appalachian Mountain Community Health Centers	711 New Leicester Hwy, Asheville NC 28806	N/A	08/29/2016-05/31/2018	[redacted]	None	None	None	None	[redacted]	[redacted]	Tenant has free rent per last amendment.		
16	14.7.2.12.5	14.7.2.12.4, 14.7.2.12.3	Lease Agreement dated 7/1/11, First Amendment to Lease Agreement dated 6/1/14, and Second Amendment to Lease Agreement dated 7/24/15	Transylvania Healthcare II Partnership	Blue Ridge Home Care (dba of American HomePatient, Inc.)	89 Medical Park Drive, Brevard NC 28712	B	7/1/2011 - 6/30/2016	[redacted]	None	None	None	None	[redacted]	[redacted]		Open regulatory	
17	14.6.1.20.5	None	Ground Lease dated 2/20/09	Transylvania Services, Inc.	Healthcare VII, LLC	188 Medical Park Drive, Brevard NC 28712	N/A	09/19/2003 - 9/18/2018	[redacted]	None	None	None	None	[redacted]	[redacted]		Open regulatory	
20	14.7.2.49.2	14.7.2.49.1	Ground Lease Agreement dated 10/4/12, First Amendment to Ground Lease Agreement (undated)	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC	2695 Hendersonville Road, Arden, NC 28704	N/A	10/4/2012 - 10/4/2067	[redacted]	None	None	None	None	[redacted]	[redacted]		MPHC. Long term leases and strategic location in Southern Buncombe County.	

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Lease Term	Current Monthly Rent	Security Deposit	Commissions due and payable	Assignment	Change of Control	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
22	14.6.2.1.1	14.6.2.1.2	Time Share Rental Agreement dated 7/1/05, Lease Addendum dated 6/1/09, and Second Amendment to Lease dated 12/1/15	Angel Medical Center, Inc.	Tri-State Occupational Medicine, Inc.	55 Medical Park Drive, Franklin, NC 28734	112	7/1/2005 - 6/30/2006, and shall automatically renew for successive terms of one year.		None	None	None	None				Long term tenant and important service in a small community.	
23	14.6.1.12.4	None	Lease Agreement dated 9/1/18	Angel Medical Center, Inc.	Krishna Internal Medicine P.C.	55 Medical Park Drive, Franklin NC 28734	116	9/1/2018 - 8/31/2019, and shall automatically renew for successive one year terms.		None	None	None	None				Long term provider in small rural market. Just renewed lease.	
24	14.6.1.13.2	None	Sublease Agreement dated 3/1/16	Mission Medical Associates, Inc.	Hearing Connections, Inc.	63 Monticello Road, Weaverville, NC 28787	Portion of 1st Floor	3/1/2017 - 2/28/2018, and shall automatically extend for successive one year periods.		None	None	None	None					
25	14.6.2.3.2	14.6.2.3.1	Sublease of Office Space Agreement dated 3/26/15, First Amendment to Sublease dated 4/1/18	Mission Health System, Inc.	Mountain Kidney & Hypertension Associates, PA	89 Hospital Drive, Brevard NC 28712	C	3/26/2015 - 3/31/2016, and shall automatically renew for up to two successive one year periods.		None	None	None	None				Timeshare agreement in a small community.	
27	14.6.1.18.2	14.6.1.18.1	Tenant Lease dated 6/10/88, Lease Amendment dated 2/1/95, and Tenant Lease Renewal dated 3/1/03	Healthcare III Limited Partnership	Hendersonville Pediatrics, P.A.	157 Medical Park Drive, Brevard, NC	Portion of building	3/8/1988 - 2/28/2018		None	None	None	None				Open regulatory	
28	14.6.1.20.1	None	Lease Agreement dated 12/1/11	Healthcare VII, LLC	Asheville Head, Neck and Ear Surgeons, PA	188 Medical Park Drive, Brevard, NC 28712	N/A	12/1/2011 - 11/30/2013, with automatic one year renewal terms.		None	None	None	None					
29	14.6.1.20.2	None	Lease Agreement dated 7/1/09	Healthcare VII, LLC	Carolina Mountain Gastroenterology	188 Medical Park Drive, Brevard, NC 28712	N/A	7/1/2009 - 7/1/14, with automatic two additional five year terms.		None	None	None	None					
30	14.6.2.5.1	None	Part Time Lease Agreement dated 1/28/13	Highlands-Cashiers Hospital, Inc.	Mountain - Ear, Inc.	209 Hospital Drive, Highlands, NC 28741	304 and 315 Office 315	1/28/2013 - 1/27/2014, and shall automatically renew.		None	None	None	None				Timeshare arrangement in a very rural community.	
31	14.6.1.23.3	None	Lease Agreement dated 12/21/17	Highlands-Cashiers Hospital, Inc.	Robert T. Buchanan, MD dba The Center for Plastic Surgery	209 Hospital Drive, Highlands, NC 28741	202 and Storage Space	12/21/2017 - 12/21/2018, and shall automatically extend for successive one year periods.		None	None	None	None				Long term provider in this community that has recently renewed lease.	
33	14.6.1.25.3	14.6.1.25.2, 14.6.1.25.1	Medical Office Building Sublease dated 2/13/15, First Amendment to Medical Office Building Sublease dated 5/12/15 and Assignment of Sublease dated 5/12/2015, Second Amendment to Medical Office Building Sublease dated 10/28/15	Mission Hospital, Inc.	Oak Valley Partners, LLC	310 Long Shoals Rd., Arden, NC 28704	portion of 2nd floor	2/13/2015 - 7/31/2019		None	None	None	None					
33	14.6.1.28.4		Lease Agreement dated 9/1/16	Mission Hospital, Inc.	MSJHS and CCP Joint Development Company, LLC, d/b/a Asheville Specialty Hospital	428 Biltmore Ave, Asheville NC 28801	portions of 3rd and 4th floor	9/1/2016 - 8/31/2017, and shall automatically renew for successive one year periods.		None	None	None	None				This is the active lease effective 09/01/2016. Current rate - $49,569.00 (RR is correct), rate as of 09/01/2018 $49,920.94	
34	14.6.1.29.4	14.6.1.29.1, 14.6.1.29.2, 14.6.1.29.3	Lease of Office Space First Amendment to Lease of Office Space dated 4/1/12 Lease of Office Space Extension (undated - 2016) Second Amendment to Lease of Office Space dated 5/31/16	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	509 Biltmore Avenue, Asheville, NC 28801	Room 8216.04	4/1/2012-4/30/2018		First and last months' rent, which were to be credited towards the first and last months' rent	None	None	None				Open regulatory	
35	14.6.1.33.2	None	Medical Office Building Sublease Agreement (not dated)	Angel Medical Center, Inc.	Western Carolina Endoscopy Center, LLC	834 Depot Street, Franklin, NC 28734	N/A	5/1/2014 - 4/30/2029		None	None	None	None					
36	14.6.1.33.1	None	Medical Office Building Sublease Agreement (not dated)	Angel Medical Center, Inc.	Western Carolina Digestive Consultants, PA	834 Depot Street, Franklin, NC 28734	N/A	5/1/2014 - 4/30/2029		None	None	None	None					
37	14.7.2.50.2	14.7.2.50.1	Sublease of Office Space Agreement First Amendment to Sublease dated 3/1/18	The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	5623 US Highway 221 S, Marion NC 28752	Rooms 117, 126 and 124	10/31/2014 - 11/30/2015, with automatic one year renewal periods.		None	None	None	None				Dental program for MAHEC. Sublease. Important service in a small community.	
38	14.6.2.8.8	None	Sublease of Office Space Agreement dated 7/1/17	Blue Ridge Regional Hospital, Inc.	Mountain Kidney & Hypertension Associates, PA	11728 S Highway 226, Spruce Pine NC 28777	Room 117 and Room 131/131A	7/1/2017 - 6/30/2018, with automatic one year renewal successive terms.		None	None	None	None				Timeshare rental in small rural market.	

	VDR #	Related Documents	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Lease Term	Current Monthly Rent	Security Deposit	Commissions due and payable	Assignment	Change of Control	Assumed / Excluded	Material Consent (Yes/No)	Active Contract?	Seller Comments	Buyer Response
39	14.6.2.8.6	None	Sublease of Office Space Agreement 7/1/17	Blue Ridge Regional Hospital, Inc.	Forest Dermatology, P.A.	11728 S Highway 226, Spruce Pine NC 28777	Exam Rooms: 105, 108 and 109, Reception: Room 102, Physician Office: Room 130, Full time storage: P/O Room 112	7/1/2017 - 6/30/2018, with automatic one year renewal successive terms.		None	None	None	None				Timeshare rental in small rural market.	
40	14.6.2.8.4	None	Sublease of Office Space Agreement dated 7/1/17	Blue Ridge Regional Hospital, Inc.	Carolina Ophthalmology, P.A.	11728 S Highway 226, Spruce Pine NC 28777	Exam Rooms: 105, 106 and 117, Reception: Room 102, Physician: Room 130, Full time storage: Room 125	7/1/2017 - 6/30/2018, with automatic one year renewal successive terms.		None	None	None	None				Timeshare rental in small rural market.	
41	14.6.2.8.2	None	Sublease of Office Space Agreement dated 7/1/17	Blue Ridge Regional Hospital, Inc.	Allergy Partners, P.A.	11728 S Highway 226, Spruce Pine NC 28777	Exam Rooms: 102, 108-110, Reception: Room 102, Physician: Room 130 and full time storage in Room 124	7/1/2017 - 6/30/2018, with automatic one year renewal successive terms.		None	None	None	None				Timeshare rental in small rural market.	
42	14.6.1.6.1	None	Lease Agreement dated 3/1/16	Mission Health System, Inc.	State of North Carolina and Buncombe County	11 Vanderbilt Park Drive, Asheville NC 28803	Floor 1	3/1/2016 - 6/30/2019, with automatic one year renewal terms.		None	None	None	None					
43	14.7.2.8.1	None	Ground Lease Agreement dated 5/11/17	Mission Hospital, Inc.	CEP Facilities, LLC	50 Doctors Drive, Asheville, NC 28801	N/A	5/11/2017 - 4/30/2037		None	None	None	None					
44	14.7.2.19.1	None	Ground Lease dated 3/8/88, Ground Lease Renewal dated 6/1/03, Ground Lease Addendum dated 2/1/08	Transylvania Services, Inc.	Healthcare III Limited Partnership	157 Medical Park Drive, Brevard NC 28712	N/A	3/8/1988 - 5/31/2033		None	None	None	None					
45	14.7.2.23.2	14.7.2.23.1	Ground Lease Agreement dated 9/2/14	Blue Ridge Regional Hospital, Inc.	Blue Ridge-TKC, LLC	189 Hospital Drive, Spruce Pine, NC 28777	N/A	9/2/2014 - 7/31/2070		None	None	None	None					
46	14.7.2.29.3	14.7.2.29.2, 14.7.2.29.1, 14.7.2.29.4, 14.7.2.29.5, 14.7.2.29.6, 14.7.2.29.7, 14.7.2.29.8, 14.7.1.45.1, 14.7.1.45.2, 14.7.1.45.5, 14.7.1.45.7, 14.7.1.45.8,	Ground Lease Agreement dated 9/12/13	Mission Hospital, Inc.	Mission Health System, Inc., by assignment from TKC CLIX, LLC	310 Long Shoals Road, Arden, NC 28704	N/A	9/12/2013 - 7/30/2068		None	None	None	None					
47	14.7.2.34.4	14.7.2.34.2, 14.7.2.34.1	Lease Agreement dated 7/9/05, First Amendment to License Agreement dated 5/27/14, Second Amendment to License Agreement dated 5/5/17	Mission Hospital, Inc.	RCS Communications Group	428 Biltmore Avenue, Asheville, NC 28801	N/A	7/19/2005 - 6/30/2018		None	None	None	None				Cellular Transmittor lease. Long term tenant and proviedes cell service.	
48	14.7.2.35.1	None	Ground Lease Agreement dated 6/23/17	Mission Health System, Inc.	TKC CLXXXIV, LLC	430 Ridgefield Court, Asheville, NC 28806	N/A	6/23/2017 - 12/31/2072		None	None	None	None				Brand new warehouse with long term lease (15 years)	
49	14.7.2.36.1	None	Ground Lease Agreement dated 6/1/16	The McDowell Hospital, Inc.	TKC CCXXIII, LLC	432 Rankin Drive, Marion NC 28752	N/A	6/1/2016 - 5/30/2071		None	None	None	None				Brand new MOB with long term lease (20 years)	
51	14.7.2.41.1	14.7.2.41.2	Ground Lease dated 7/6/12, First Amendment to Ground Lease dated 11/8/12	Mission Hospital, Inc.	Leicester MOB, LLC	711 New Leicester Highway, Asheville, NC 28806	N/A	1/1/2013 - 12/31/2035		None	None	None	N					
52	14.7.2.24.1	n/a	Lease Agreement dated July 2, 2002	Transylvania Community Hospital, Inc.	Nora E. Israel	189 Pisgah Drive, Brevard NC 28712	n/A	7/2/2009 - 2/2/2222		None	None	None	N				Easement paymnet for access for a neighboring property.	
53	14.6.1.26.4	n/a	Sublease of Office Space Agreement dated July 1, 2018	Transylvania Physician Services, Inc.	Western Carolina Orthotics and Prosthetics	316 Chestnut Street, Brevard, NC 28712	n/A	7/1/2018 - 6/30/2019, and shall automatically extend for successive one year periods.		None	None	None	N				Ortho MOB, with 1 year remaining. Strategic delivery in this community.	
54	14.7.2.57.1	n/a	Ground Lease Agreement dated 10/31/13	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators III, LLC	2775 Hendersonville Road, Arden, NC 28704	n/A	10/31/13 - 10/31/2068		None	None	None	N				Strategic ground lease for land control in Southern Buncombe County.	

SCHEDULE 4.22(e) – Third-Party Leases

No exceptions with respect to (i), (iii), (iv), and (v). With respect to (ii), see Schedule 4.22(d). With respect to (vi), see Schedule 4.4(a).

SCHEDULE 4.22(g) – Notice from Governmental Authority

(i)

None.

(ii)

Notice has been received related to the property located at 430 Ridgefield Court, Asheville NC 28806 concerning an uninstalled water meter. Requirements for, installation of, and financial responsibility for correction of the deficient condition is presently being resolved between the Water Authority, Mission Health, and the Property Developer.

Notice has been received related to the property located at 430 Rankin Drive, Marion NC 28752 concerning an uninstalled water meter. The meter is presently scheduled to be installed as part of the in-progress site development project located at the identified property.

(iii)

None.

SCHEDULE 4.22(h) – Construction Projects

Mission Health Active Construction Projects Extending Past 08.15.2018												
Project Manager	**Location**	**Project #**	**Project Name**	**Funding Source**	**Status**	**Budget**	**Financial Status**			**Scope Description**	**Scheduled Completion Date**	**Close Date**
							Actual to Date	**Remaining Committed**	**Balance**			
Kay	8 Hospital Drive	04806-0074	New Tower	Strategic Capital	Construction	[redacted]				Mission Hospital for Advanced Medicine - New Tower project Design, Construction, Medical Equipment, etc.	8/15/2019	12/1/2019
Chappell	Mission Health System	TBD	System Radio Improvement Project	Routine Capital	CFR					Replace existing, end of life, radio equipment serving all departmental radios. Establish communication between all member hospitals and community response agencies.	9/1/2019	9/30/2019
Merrill		04800-0375	Offsite Arc Flash/Panel ID	Routine Capital	Construction					Continue Arc Flash/Panel ID Analysis for offsite facilities.	4/30/2019	5/31/2019
Shreffler		02062-0024	GE Patient Monitoring Completion	Routine Capital	Construction					Installation of GE Monitoring at AMC, TRH and finalization of Mission Hospital installation	10/31/2018	12/31/2018
Hatley	Angel Medical Center	76033-0009	Seal, Repair Exterior AMC Bldg	Routine Capital	Construction					Repair and seal exterior envelope of Angel Medical Center	10/15/2018	10/31/2018
Hatley		76033-0010	AMC Replace- Due Diligence	Strategic Capital	Budgeting					Angel Medical Center Replacement Hospital budgeting and reprogramming phase	12/1/2018	12/31/2022
Hatley		TBD	AMC Replacement Facility	Strategic Capital	Design					Angel Medical Center Replacement Hospital budgeting and reprogramming phase	3/31/2022	12/31/2022
Hatley		76033-	FY18 AMC Infrastructure	Routine	CF					Engineering assessment and design development for FY18	12/1/2	12/31/

Mission Health
Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
		0011	Pursuit	Capital	R	[redacted]				AMC infrastructure projects	018	2018
Hatley		76906-0001	190 Riverview St HVAC Replace	Routine Capital	Bid / Permit					190 Riverview St. MOB HVAC equipment replacement	9/15/2018	9/30/2018
Hatley		TBD	AMC MDP-2 Repairs	Routine Capital	CFR					MDP-2 electrical panel improvements and repairs at Angel Medical Center CT transition to emergency power at Angel Medical Center	3/1/2019	3/31/2019
Hatley		TBD	AMC DHW Replacement	Routine Capital	CFR					Domestic hot water system equipment replacement at Angel Medical Center	3/1/2019	3/31/2019
Hatley		TBD	AMC AHU-1 Replacement	Routine Capital	CFR					RTU-2 HVAC equipment and system improvements and repairs at Angel Medical Center	3/1/2019	3/31/2019
Hatley		TBD	AMC RTU-2 Repairs	Routine Capital	CFR					AHU-1 HVAC equipment replacement at Angel Medical Center	3/1/2019	3/31/2019
Numbers		76033-0009A	Roof Improvements AMC	Routine Capital	Budgeting					Replacement of end of life areas of roof	11/30/2018	12/31/2018
TBD		TBD	Building Life Extension Improvements	Routine Capital	Budgeting					Continuous improvements to existing AMC building infrastructure to extend building's life until opening of new AMC Facility in 2022	TBD	12/31/2022
Chappell	Asheville Imaging	TBD	534B Exterior Building Envelope	External	CFR					Repair of deteriorated siding, replacement of all sealants, and application of hydrophobic coating to building exterior	9/20/2018	10/20/2018

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
Chappell	Center / 534 Biltmore Avenue	TBD	534B Parking Lot Improvements	External	CFR	[redacted]				Repair, sealing, and striping of the existing parking lot	12/15/2018	1/15/2019
Chappell		TBD	534B HVAC Replacements	External	Budgeting					Replacment of hot water pumps and end of life air handler	12/15/2018	1/15/2019
Conner		TBD	534 Biltmore Lobby Renovations	Routine Capital	Budgeting					Renovate existing single registration desk into two separate desks/waiting area per compliance needs. Submitting to August Capital Committee for approval.	TBD	TBD
Wilson	Blue Ridge Regional Hospital	58033-0012	BRRH Generator	Routine Capital	Design					Install 1 megawatt generator for emergency power to three chillers and a CT machine and provide peak shaving for equipment branches	3/31/2019	3/31/2019
Wilson		58033-0014	HVAC Unit	Routine Capital	Bid / Permit					Replace four air fan units, hydronic piping and duct work in Business Building; install a new pharmacy roof top unit, replace pneumatic with DDS controls and connect to BAS	2/28/2019	3/31/2019
Dulaney		02880-0002	HVAC Dehumidification Therapy Pool	Routine Capital	Occupancy					Replace existing HVAC dehumidification system with new		
Dulaney		TBD	Road and Parking Lot Sealing	Routine Capital	Bid / Permit					In bid process expected completion 10/31/18	TBD	TBD
Dulaney		TBD	HVAC - Replace Kitchen HVAC Unit	Routine Capital	Bid / Permit					In bid process expected completion 6/30/19	TBD	TBD

Mission Health
Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
Dulaney		TBD	Kitche Refrigeraor-New Refrigerators	Routine Capital	Bid / Permit	[redacted]				In bid process expected completion 12/31/18	TBD	TBD
Dulaney		TBD	Boiler Water-Assessement for boiler water	Routine Capital	Bid / Permit					In bid process expected completion 10/31/18	TBD	TBD
TBD		TBD	BRRH MRI Replacement	Routine Capital	Budgeting					Addition to the existing MRI cassette and replacment of the existing magnet with new. Submitting to August Capital Committee for approval.	6/30/2019	9/30/2019
Conner	Care Partners	84808-0015	OP Pool Locker Rm Upfit	Philanthropy	Construction					Upfit exisiting pool locker rooms	9/27/2018	9/30/2018
Conner		84808-0018	Campus-Wide Interior Signage	Routine Capital	Closeout					Campus-wide replacement of interior signage	8/24/2018	8/31/2018
Conner		TBD	CarePartners Out Patient Renovations	Philanthropy	Budgeting					Sound Attenuation for 5 Speech Therapy Rooms, Replace Misc. Lighting and Flooring in Op Building	TBD	TBD
Smith		TBD	Window replacements	Other	Construction					Replacement windows in Rm 45,47,49. Inpatient hospital. CP Foundation funding project	9/15/2018	9/30/2018
Smith		TBD	Exterior cameras	Routine Capital	Construction					CFR submitted for actual. Additional pending on contractor commitment for 9/30/18 completion.	9/15/2018	9/30/2018
Smith		TBD	Wall surface refurbishment	Routine Capital	Construction					Wallcovering removal and patient room painting, Acrovyn panels scuff prevention. CFR submitted for actual. Additional pending on	9/15/2018	9/30/2018

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
										contractor commitment for 9/30/18 completion.		
Smith		TBD	Cabinets and counter, window stools	Routine Capital	Construction					CFR submitted awaiting revised quote and confirmation. Contractor commitment for 9/30/18 completion.	9/15/2018	9/30/2018
Smith		TBD	Flooring replacement	Routine Capital	Construction					CFR submitted for actual. Additional pending on contractor commitment for 9/30/18 completion.	9/15/2018	9/30/2018
Smith		TBD	Fire door replace, corrections	Routine Capital	Construction					CFR approved. Additional pending on contractor commitment for 9/30/18 completion.	9/15/2018	9/30/2018
Smith		TBD	Kitchen Intake, HVAC,	Routine Capital	Construction					Awaiting revised quote, expected 7/24	9/15/2018	9/30/2018
Chitour	Highlands-Cashiers Hospital / Eckerd Living Center	73033-0003	HCH Nurse Call Replacement	Routine Capital	Construction					Replace existing nurse call system throughout the hospital	9/30/2018	9/30/2018
Chitour		73095-0002	HCH Helipad Improvement	Routine Capital	Design					Improvement of existing helipad location and regulatory features	9/30/2018	9/30/2018
Chitour		73033-0010	HCH Architectural Renovations	Routine Capital	Construction					Esthetic upgrades throughout the main hospital (flooring, paint showers, etc)	9/30/2018	9/30/2018
Chitour		73033-0011	HCH Laundry Emergency Power	Routine Capital	Construction					Connect Laundry equipment to emergency power	9/30/2018	9/30/2018
Chitour		75900-	ELC Architectural	Routine Capit	Bid / Per					Aesthetic upgrades throughout the Eckerd Living Center(	9/30/2	9/30/201

Mission Health
Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
		0001	Renovations	al	mit					flooring, paint, etc)	018	8
Shreffler		73033-0007	HCH FY18 Q1 Furniture	Routine Capital	Occupancy					New patient room and waiting furniture and new patient room window shades	9/1/2018	9/30/2018
Winn		TBD	HCH Generator Control Panel	Routine Capital	CFR					Replacement of the control panels on both Gen 1 and Gen 2	9/30/2018	12/31/2018
Winn		TBD	HCH Parking Paving & Restriping	Routine Capital	CFR					Paving and striping of the main public parking areas	9/30/2018	12/31/2018
TBD		TBD	HCH Hot Water Distribution Improvements	Routine Capital	CFR					Replacement of deteriorated copper hot water water lines	9/30/2018	12/31/2018
Metcalf		73033-0009	HCH Chapel Relocation	Other	Closeout					Will include taking two offices and combining into one large room to relocate chapel	8/30/2018	9/30/2018
Metcalf		73033-0008	HCH Conference Room	Other	Occupancy					Enlarge conference room for education and training	8/30/2018	9/30/2018
Chappell	Mission Hospital Campus	41810-0007	System Radio Upgrade	Routine Capital	Construction					Install repeaters, improve Security radio connectivity for Main Campus buildings	8/15/2018	8/30/2018
Merrill		04752-0030	6 North Relocations & Patient Beds	Routine Capital	Construction					Move 6 North to 3 West, move Renal to 4 East, Renovate 14 rooms to be patient rooms.	8/31/2018	11/30/2018
Merrill		04800-0378	Pneumatic Tube MC-SJC	Routine Capit	Construction					Convert tube system at MC & SJC to Swisslog.	9/30/2018	11/30/20

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
				al	n	[redacted]						18
TBD		TBD	FY19 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY20 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY21 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY22 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY23 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY24 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY25 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY26 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
TBD		TBD	FY27 Parking Deck Improvements	Routine Capital	Budgeting					Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD

Mission Health
Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
TBD		TBD	FY28 Parking Deck Improvements	Routine Capital	Budgeting	[redacted]				Improvements and repairs to 1HD, 21HD, McDowell, Biltmore, and SJC parking decks.	TBD	TBD
Conner	Mission Hospital Memorial Campus / 509 Biltmore Avenue	02301-0018	Sky Lift Redeployment	Routine Capital	Construction					Installation of 23 patient lift systems across 5 departments within Memorial Campus.	9/1/2018	9/30/2018
Conner		02450-0040	Dr Room Heart Tower	Routine Capital	Occupancy					Room expansion to accommodate GE replacement imaging equipment.	8/3/2018	8/31/2018
Conner		02452-0040	CT 256 Scanner	Routine Capital	Construction					Replace exisiting CT Machine + Room finish upfit.	9/25/2018	9/30/2018
Conner		02450-0041	MMH Fluoroscopy Upfit	Routine Capital	Design					Replace exisitng diagnostic Xray w/ an R&F room.	11/30/2018	12/31/2018
Conner		04806-0074D	Surgical MM Relocation	Routine Capital	Closeout					Relocate Surgical Materials Management Department from J1 to JLL3 to Prepare for MHAM Kitchen	7/6/2018	8/31/2018
Conner		04806-0074I	Vacate J Surgical Regist., Wait	Routine Capital	Design					Vacate J1 Surgical Registration and Waiting Area to prepare for MHAM Cafeteria	12/1/2018	1/31/2019
Conner		TBD	CT 2 Scanner Replace - Memorial	Routine Capital	Budgeting					Replace exising scanner and upfit existing room to procedure rm w/ WAGD per FGI2018. Submitting to August Capital Committee for approval.	TBD	TBD
Conner		TBD	MH MRI Replacement	Routine Capit	CFR					Replace existing Philips 3T magnet with new. Submitting to August Capital Committee	TBD	TBD

Mission Health
Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
				al						for approval.		
Chappell		TBD	Lab Irradiator Replacment	Other	Budgeting					Replacement of existing irradiator equipment with new technology equipment	11/20/2018	1/20/2019
Chappell		02528-0006	Dialysis Water Treatment System	Routine Capital	Design					Replace dialysis water treatment system, include emergency water connection for system.	5/20/2019	6/20/2019
Chappell		04800-0381	OR Flooring Upgrades	Routine Capital	Design					Replace flooring in J Bldg ORs, and raceway in 13 phases.	4/20/2019	5/20/2019
Kay		04806-0074E	Kitchen & Dining on 1J	Routine Capital	Construction					Current kitchen and dining on Memorial Campus to be relocated (to Level 1 J Building) and completely renovated to support New Tower. This is part of the New Tower renovation program	8/15/2019	12/1/2019
Ramsey		04806-0074F	J2 Corridor to Control Desk	Routine Capital	Construction					Ready the J Level 2 corridor for New Tower connection, walls need to be widened to 8' for patient travel.	11/1/2018	1/1/2019
Ramsey		04806-0074G	LL2 Corridor (widen to 8'-0")	New Tower	Bid / Permit					Ready the J Level LL2 corridor for New Tower connection, alcoves/walls need to be removed and finish work will be needed	11/1/2018	1/1/2019
Kay		4806-0074H	Kitchen Equipment	Routine Capital	Bid / Permit					Current kitchen and dining on Memorial Campus to be relocated (to Level 1 J Building) and completely renovated to support New Tower. This is part of the New Tower renovation program	8/15/2019	12/1/2019
Chitour		02056-0118	CVOR Light Integration with PACS	Routine Capit	Occupancy					Add boom arms and video monitors to allow surgeons to see video on screens	8/31/2018	8/31/201

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Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
		A		al		[redacted]						8
Nicoloff		04800-0382-02005	Patient Room Recliner Recovering	Routine Capital	Design					Patient room recliners that were needing recovering and repair are being done and will go back in circulation to departments as dictated by Kelli Moore.	9/15/2018	9/30/2018
Nicoloff		04800-0383-02005	Furniture General - Public area furniture	Routine Capital	CFR					Purchase of new Out-Patient lobby furniture in St. Joes and the recovering of all waiting room furniture in J building Out-atient Lobby in Memorial	10/15/2018	10/31/2018
Nicoloff		04806-0090	Campus Signage Improvements	Routine Capital	Bid / Permit					new campus signage as required with the new MHAM tower opening.	12/31/2019	
Merrill		04800-0353	Infrastructure FY16	Routine Capital	Construction					Replace main switch for Memorial Campus electric feed.	10/31/2018	11/30/2018
Merrill		02355-0405	OR #3 Boom Replacement	Routine Capital	Construction					Renovate OR #3 for new booms.	10/31/2018	12/31/2018
Shreffler		02425-0100	Pharmacy Expansion - Design	Strategic Capital	Budgeting					Proposed expansion of the Mission Hospital Main Pharmacy into adjacent vacated SPD space Current approved funds is for planning only. Anticipated budget to be approx. $3,304,000	10/31/2019	12/31/2019
TBD		02425-0100	Pharmacy Expansion - Construction	Strategic Capital	Budgeting					Expansion of Main Pharmacy into adjacent vacated SPD	10/31/2019	12/31/2019
Shreffler		TBD	Mobile Imaging Pad	Operation	Constructio					Installation of infrastructure at the existing Mission Hospital Memorial Campus Emergency	8/1/201	10/31/20

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Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
				s	n					Department Ambulance circle to support mobile imaging units	8	18
TBD		TBD	NICU Sleep Room Renovations	Philanthropy	Budgeting					New flooring, paint, artwork, and furnishings in six sleep rooms	9/30/2018	12/31/2018
TBD		TBD	West Tower Exterior Improvements	Strategic Capital	Budgeting					Application of elastomeric coating to the exterior of the Mission Hospital Memorial Campus West Tower	12/31/2018	3/31/2019
TBD		TBD	LTACH to MC	Strategic Capital	On Hold					Renovate 4EW, 5EW and 5Central into a 28 to 30 bed LTACH with corresponding support services	TBD	TBD
TBD		TBD	Endo/Minor Procedures to L2	Strategic Capital	On Hold					Build 3 procedure rooms in the Fullerton OR area and repurpose the 4 Fullerton ORs to become Endo rooms and/or Procedure rooms	TBD	TBD
TBD		TBD	West Tower Unit Refresh	Strategic Capital	On Hold					$280,000 per floor for the 5 floors of West Tower to provide flooring, paint, TVs or whatever components deemed most valuable for gaining unit	TBD	TBD
TBD		TBD	Lab Consolidation	Strategic Capital	On Hold					New freestanding 2 story building on south end of campus to consolidate all Lab functions. Connected to Memroial Campus via p-tube lines to be installed in McDowell Parking Deck	TBD	TBD
Merrill	Mission Hospital St. Joseph Campus /	02227-0038	6 North Behavioral Health	External	Construction					Convert 6 North at SJ to 20 bed Behavioral Health Unit. Funded by NC DHHS.	2/28/2019	4/30/2019
Chapp		04800-	Copestone	Routine	Constru					Behavioral Health safety upgrades to patient	11/1/2	11/30/

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Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
ell	428 Biltmore Avenue	0352	Upgrades	Capital	ction	[redacted]				rooms:bathrooms, doors, vents/grills, etc.	018	2018
Hatley	Mission Hospital McDowell	55933-0016B	Cont. McDowell MOB	Strategic Capital	Construction					Demolition and final site development for new McDowell MOB	12/1/2018	12/31/2018
Hatley		55933-0016C	Cont. McDowell Hospital	Strategic Capital	Construction					Demolition and final site development for new McDowell Hospital	12/1/2018	12/31/2018
Hatley		55933-0068	Generator, Bldg	Strategic Capital	Construction					Generator for new McDowell Hospital, life safety site lights, and electrical coordination	12/1/2018	12/31/2018
Wilson	Transylvania Regional Hospital	63808-0011	Chiller Replacement	Routine Capital	Construction					Replace exisitng 200 ton chiller with 300 ton chiller and place chiller on emergency equipment back-up power and connect all controls to BAS	8/15/2018	8/31/2018
Wilson		63808-0008	Cooling Tower Replace	Routine Capital	Construction					Replace single cell with duel cell cooling tower and install condenstation water loop	8/15/2018	8/31/2018
Wilson		63808-0012	UGST Replacement	Routine Capital	Bid / Permit					Replace 20,000 gallon underground fuel tank with above ground 20,000 fire rated fuel tank, install a new day tank and abondon a belly tank, remove an above gound and below ground fuel tanks for three generators and two boilers; install new fuel monitoring system and connect to BAS	1/13/2019	1/31/2019

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
Wilson		63452-0002	TRH CT, Relocation Soil Lien	Routine Capital	Bid / Permit	[redacted]				Install a CT in new location and remove existing CT machine, install a new rated linen soil room	1/18/2019	1/30/2019
Wilson		63458-0003	TRH MR/CT.Cardiology UPFIT	Other	Bid / Permit					Additional funding to complete CT project 63452-0002 and install refurb MRI machine, renovate registration, manager office and phlebotomy	12/30/2018	12/31/2018
Wilson		63355-0023	Scope Cleaning RM IMPROV	Other	Bid / Permit					Correct HVAC mechanical issues, renovate room to meet standards, install new double sink and hand wash sink, relovate scope cleaning machine	9/18/2018	9/30/2018
Wilson		63355-0032	TRH Surgical SVCS UPGRADE	Other	Bid / Permit					Replace surgical lights and booms with comesticts update to room, expand	7/22/2019	8/31/2019
Wilson		63450-0013	TRH Flurooscopy UPFIT	Routine Capital	Design					Replace exisitng FLURO machine, expand restroom for ADA, construct storage room, radiology room updates for flooring, millwork and painting, and LED lighting	1/15/2019	1/31/2019
Wilson		TBD	Infusion Therapy Relocation	Philanthropy	Design					Renovation of existing TRH MRI building to relocate Infusion Services	TBD	TBD
Wilson		TBD	Incremental Space for ACA	Routine Capital	Budgeting					Renovation of 89 Medical Park Drive to expand Asheville Cardiology Servicres		
McCall-Kemper		63033-0009A	Cont., ER Addition	Strategic Capital	Closeout					Construction of approximately 10,000 sq.ft for new emergency department	12/20/2017	6/30/2018
McCall-Kemp		63900-0001	Flooring Replace	Routine Capit	Construction					replace floor coverings	8/10/2018	9/30/201

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Active Construction Projects Extending Past 08.15.2018

Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
er				al	n							8
McCall-Kemper		63808-0013	Flooring Replace - MS - ICU	Routine Capital	Bid / Permit					Replace floor coverings in Med/Surg and ICU	10/31/2018	11/30/2018
McCall-Kemper		63425-0004	TRH Pharmacy Securement	Routine Capital	Construction					Adding new cameras and card readers in the main pharmacy	8/31/2018	9/30/2018
McCall-Kemper		63808-0015	Mech Rm 1 Sprinkler Protection	Routine Capital	Construction					Provide wet fire sprinkler protection in Mech Rm 1 in accordance with NFPA 13	8/31/2018	9/30/2018
Kuster	1 Hospital Drive	TBD	Exterior Stairwell Repairs	Routine Capital	Construction					Refurbishment of parking deck stairs and handrails	10/31/2018	12/31/2018
Chitour	Ambulatory Surgical Center / 5 Medical Park Drive	TBD	ASC Med Gas Infrastructure	Operations	Design					Engineering assessment of existing medical gas system infrastructure to determine capacity and add gas outlets to procedure room. Current budget is for assessment only - not design and project execution.	3/31/2019	6/30/2019
TBD	Reuter Childrен's Center / 11 Vanderbilt	TBD	Nurse Station Renovations	Philanthropy	Budgeting					Modifications to existing nurse station to provide three space for three additional workstations and infill three existing observation room windows	9/30/2018	12/31/2018

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
	Park											
Chitour	SECU Cancer Center / 21 Hospital Drive	04179-0003	CC CT Suite	Routine Capital	Construction					Upfit lower level shelled space for a CT scannersuite and an X-Ray room	9/30/2018	9/30/2018
Chitour		02523-0005	CCWNC Renovations	Routine Capital	Bid / Permit					Alterations to a section of the 4th floor to allow for 2 additional exam rooms and support space	12/31/2018	12/31/2018
Kuster		02910-0001	Exterior Stairwell Repairs	Routine Capital	Construction					Refurbishment of parking deck stairs and handrails	10/31/2018	12/31/2018
Shreffler	84 Coxe Avenue	04752-0002	Innovation Clinic	Routine Capital	Closeout					Renovation of leased space at 84 Coxe Avenue for new Avenu Health primary care practice	3/31/2018	8/31/2018
Chappell	100 Ridgefield Court	02320-0019	Infusion-Hope	Routine Capital	Occupancy					Infusion clinic safety upgrades, improvements to clinical operational flow.	8/15/2018	8/30/2018
TBD	111 Victoria Road	TBD	AOA Rad Replacement	Routine Capital	Budgeting					Renovation of existing rad room and installation of relocated radiology equipment	12/31/2018	3/31/2019
Conner	222 Ashelland Avenue	42904-0004	MISM 3Y MRI Upfit/Upgrade	Routine Capital	Design					Replace exisiting leased 3T MRI scanner.	1/21/2019	9/30/2018

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
						[redacted]						
TBD	310 Long Shoals	TBD	Vascular Compliance Separation	Other	Budgeting					Installation of new wall and door for compliance separation between different practices	9/30/2018	12/31/2018
TBD	360 Hospital Drive	TBD	Haywood MOB Additional Exam Rooms	Routine Capital	Budgeting					Conversion of conference room into two new exam rooms	9/30/2018	12/31/2018
Chitour	400 Ridgefield Court	02950-002A	CMU - telemetry Phase 1	Routine Capital	Construction					Relocation of Central Monitoring unit and Telemetry	9/30/2018	9/30/2018
Chitour	524, 528 Biltmore Avenue	04803-0126	Biltmore Parking Lots 1,2 Security	Routine Capital	Occupancy					Install security features (cameras, gates, emergency phones) in 2 staff parking lots	8/31/2018	8/31/2018
Conner	890 Hendersonville Road	41760-0004	Update Conference Rm.	Routine Capital	Construction					Upfit and expand exisiting Philanthropy conference room	9/7/2018	9/30/2018
Metcalf	2315 Asheville Highway	02154-0011	CSNC-AOA HVL Clinic	Other	Occupancy					Renovate strip mall tennant space into orthopedic clinic	8/15/2018	8/31/2018

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Project Manager	Location	Project #	Project Name	Funding Source	Status	Budget	Financial Status			Scope Description	Scheduled Completion Date	Close Date
							Actual to Date	Remaining Committed	Balance			
Merrill	TBD	04821-0001	Behavioral Health Facility - Pursuit	Routine Capital	On Hold	[redacted]				Due diligence project for proposed new behavioral health facility.	12/31/2018	12/31/2018
Merrill	TBD	04821-0001	Behavioral Health Facility	Strategic Capital	On Hold					New 120-bed Behavioral Health Hospital	TBD	TBD
TBD	Mission Hospital Memorial Campus / 509 Biltmore Avenue	TBD	5 East IVDA Cohort Location	TBD	Budgeting					Renovation of 5 East for new unit dedicated to IDVA patient population	TBD	TBD
TBD		TBD	4J Patient Family Conference Room	TBD	Budgeting					Renovation portion of 4J waiting area for new patient family conference room	TBD	TBD
TBD		TBD	7G PMPC Wall Addition	TBD	Budgeting					Construction of a new wall separating PMPC-A and PMPC-B	TBD	TBD
TBD		TBD	Ceiling Lifts	TBD	Budgeting					Installation of additional ceiling lifts in patient rooms	TBD	TBD
TBD		TBD	3B South Unit Renovation	TBD	Budgeting					Renovation of architectural finishes	TBD	TBD
TBD	Mission Hospital St. Joseph Campus / 428	TBD	Copestone Additional Cameras	TBD	Budgeting					Installation of cameras to provide better patient monitoring in alcoves	TBD	TBD

Mission Health **Active Construction Projects Extending Past 08.15.2018**												
Project Manager	**Location**	**Project #**	**Project Name**	**Funding Source**	**Status**	**Budget**	**Financial Status**			**Scope Description**	**Scheduled Completion Date**	**Close Date**
							Actual to Date	**Remaining Committed**	**Balance**			
	Biltmore Avenue					[redacted]						
TBD	Ambulatory Surgical Center / 5 Medical Park Drive	TBD	Lobby Renovations	TBD	Budgeting					Update lobby architectural finishes and furnishings	TBD	TBD

SCHEDULE 4.22(k) – ADA Compliance

No exceptions.

SCHEDULE 4.23 – Insurance

1. Seller notes that the applicable underwriter (Zurich) has indicated that Seller's Business Interruption policies and the proceeds therefrom are able to be assigned, however the assignment process can only be finalized post-closing.

2. An accurate and complete list of all insurance policies or self-insurance funds maintained by Sellers and the Mission Acquired Entities follows:

Seller Entity	Insurance Type	Policy Number	Annual Premium	Remaining Term	Insurer	Coverage Limits	Applicable Deductible(s)	Claims Made or Occurrence Basis
Mission Health System ("MHS")	Volunteer Accidental Death & Dismemberment - MATRAC	SRG 0009137862-C	[redacted]	9/1/2018-9/1/2019	National Union Fire Insurance Co.	[redacted]	N/A	Occurrence
MHS	Professional Liability - Employed and Contracted Physicians (non-Captive insured)	PSL 1702324 02 01		9/25/17-9/25/18[1] Extension TBD (Awaiting MAG response)	MAG Mutual Insurance Company		NIL Defense Costs Outside of Liability	Claims Made
MHS	Multi-Hospital Professional Liability Tail Policy	2510100		9/25/2015 - Unlimited	Ironshore Specialty Insurance Company		NIL	NA
MHS	Excess Workers' Compensation Members covered: AMC, BRRH, TMH, TRH, CP HCH added as of 1/1/2015	AGC4055699		10/1/2016-10/1/2018[2]	Safety National Casualty Corp.		$750,000	Occurrence
MHS	AOS Workers' Compensation and Employer's Liability (FL, PA, SC, TN)	PRP4055700		10/1/2016-10/1/2018[3]	Safety National Casualty Corp.		N/A	Occurrence
MHS	Directors and Officers / Employment Practices Liability (Shared Limit) & Fiduciary Liability - 1st Layer --	G25558169003		10/1/2017-10/1/2018 Extended to 12/1/2018	Westchester Fire Insurance Company (ACE)		Clause A (Executive Liability): $0 D&O Retentions: Clause B or C (Executive Indem): $250,000	Claims Made

[1] Extension requested.
[2] Extension requested.
[3] Renewal in progress.

Seller Entity	Insurance Type	Policy Number	Annual Premium	Remaining Term	Insurer	Coverage Limits	Applicable Deductible(s)	Claims Made or Occurrence Basis
	$10M Members covered: AMC, BRRH, TMH, TRH, HCH, CP		[redacted]			[redacted]	Clause B or C Antitrust Claim: $750,000 Clause 3 (Entity): $500,000 Clause D FCA Regulatory Claim: $1,000,000 Co-Insurance each FCA Regulatory Claim 50% Co-Insurance each Antitrust Claim 20% EPL Retention: $350,000 each Claim Fiduciary Retention: $20,000 each Claim	
MHS	Directors and Officers Liability - $10M xs $10M	V1C98F17 0201		10/1/2017-10/1/2018 Extended to 12/1/2018	Beazley			Claims Made
MHS	Directors and Officers Liability - $10M xs $20M	02-143-61-34		10/1/2017-10/1/2018 Extended to 12/1/2018	National Union Fire Insurance Co. of Pittsburgh, PA (AIG)			Claims Made
MHS	Side A Directors & Officers $3M X $30M	G2457191 9 001		10/1/2017-10/1/2018 Extended to 12/1/2018	ACE American Insurance Company (Chubb)			Claims Made
MHS	Employed Lawyers	EON G2363960 9 011		10/1/2017-10/1/2018 Extended to 12/1/2018	Illinois Union Insurance Company			Claims Made
MHS	Blanket Accident Members covered: AMC, BRRH, CP, TMH, TRH	PTP N0482233 A		11/1/2017-11/1/2019 Extended to 12/1/2018	ACE American Insurance Company			Occurrence
MHS	Property AMC, BRRH, TMH, TRH, CP, HCH property	ZMD 9306491-15		11/1/2017-11/1/2018[4]	Zurich-American Guarantee and Limited Liability Insurance		$1,000,000 All Locations	Occurrence

[4] Extension requested.

Seller Entity	Insurance Type	Policy Number	Annual Premium	Remaining Term	Insurer	Coverage Limits	Applicable Deductible(s)	Claims Made or Occurrence Basis
	included		[redacted]		Company	[redacted]		
MHS	Crime Members covered: AMC, BRRH, TMH, TRH, HCH, CP	SAA-550-3973 10 01		10/1/2017-10/1/2018 Extended to 12/1/2018	Great American Insurance Company		Employee Dishonesty: $50,000 Forgery or Alteration: $50,000 Inside the Premises: $50,000 Outside the Premises: $50,000 Computer Fraud: $50,000 Paper Currency: -- Funds Transfer Fraud: $50,000 Clients' Property: $25,000	Occurrence
MHS	Captive - PL/GL incl. ACO liability Member hospitals (AMC, BRRH, CP, TMH, TRH, HCH) are included.	MSP HPL 2018		6/1/2018-6/1/2019	Dogwood Insurance Company (SPC), Ltd. on behalf of Mission Segregated Portfolio		NIL	Claims Made
MHS	Buffer Layer to PL/GL/ ACO Liability	MSP HPL Buffer 2018		6/1/2018-6/1/2019	Dogwood Insurance Company (SPC), Ltd. on behalf of Mission Segregated Portfolio		NIL	Claims Made
MHS	Excess Liability - 1st Layer TMH, BRRH, HCH, AMC, TRH, CP Primary PL/GL & Excess policies are scheduled as underlying.	P010833009		6/1/2018-6/1/2019	Endurance Specialty Insurance, Ltd.(Bermuda)		$4MM/$16MM SIR (via Captive) Plus: $2MM/$4MM Inner Aggregate Retained Limit: $50,000	Claims Made
MHS	Excess Liability - 2nd Layer	42-XHC-301430-04		6/1/2018-6/1/2019	National Fire & Marine Insurance Co (Berkshire)			Claims Made
MHS	Excess Liability – 3rd	HPC-0296079-		6/1/2018-6/1/2019	Steadfast Insurance			Claims Made

Seller Entity	Insurance Type	Policy Number	Annual Premium	Remaining Term	Insurer	Coverage Limits	Applicable Deductible(s)	Claims Made or Occurrence Basis
	Layer	01	[redacted]		Company (Zurich)	[redacted]		
MHS	Auto Liability - Emergency and Non-Emergency Hired/ Non-Owned, Physical Damage Composite Rated (Exposure 285 Vehicles)	CA 087-15-82		6/1/2018 - 6/1/2019	National Union Fire Insurance Company of Pittsburgh, PA (AIG)		$1,000 Comp. $1,000 Coll.	Occurrence
MHS	Excess Auto	IXG929195		6/1/2018 - 6/1/2019	General Star Indemnity Co.			Occurrence
MHS	Environmental Liability	PLC 002791100		6/1/16-6/1/19	Ironshore Specialty Insurance Co.		$25,000 Each Incident $200,000 Aggregate	Claims Made
MHS	Law Enforcement Liability	QLO0186-02		6/1/2018-6/1/2019	QBE Specialty Insurance Company		$25,000 Deductible Each Claim incl.	Occurrence
MHS	Aviation	BA-17-12-00173		12/30/17-12/30/19	Star Net Insurance Company			Occurrence
MHS	Special Coverage BRRH, TMH,CP, TCH, AMC, HCH	OV70661CR		10/14/2017-10/14/2020	Great American Insurance Company			Occurrence
MHS	Security and Privacy (Cyber Risk) (AMC, BRRH, CP, TMH, TRH, HCH)	W1151F170701		2/1/2017-12/1/2018	Syndicate 2623/623 at Lloyd's - Beazley		$250,000	Claims Made
MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital ("MSJHS")	Property	3595-17-43-ECE		4/1/18-4/1/19	Great Northern Insurance Co. (Chubb)		Earthquake-Property Damage (48 hours waiting period): $25,000 Flood-Property Damage (48 hours waiting period): $25,000 All premises coverages, all additional coverages, Debris Removal	Occurrence

Seller Entity	Insurance Type	Policy Number	Annual Premium	Remaining Term	Insurer	Coverage Limits	Applicable Deductible(s)	Claims Made or Occurrence Basis
			[redacted]			[redacted]	Coverage: $5,000	
MSJHS	Automobile	(18)7358-80-48		4/1/18-4/1/19	Federal Insurance Company		Physical Damage Comprehensive: $500 Physical Damage Collision; $1000	Occurrence
MSJHS	Workers Compensation	NCWCASHV18		1/1/18-1/1/19	NCHE Workers Compensation Fund			Occurrence
MSJHS	Professional/ General Liability	HPC 9383495-09		4/1/18-4/1/19	Steadfast Insurance Company		Medical Incident: $2500 General: Each occurrence/offense: $2,500 Each abusive act retention: $2,500 Crisis Management: Each: $15,000 Employee benefits: Each Employee $1000	Claims Made Claims Made Occurrence Occurrence Claims Made
MSJHS	Umbrella	HPC 9383498-09		4/1/18-4/1/19	Steadfast Insurance Company		Retained limit: $25,000	Claims Made
MSJHS	Crime	105764151		4/1/18-4/1/21	Travelers Casualty and Surety Company of America		Employee Theft, Independent Contractors, Forgery/Alteration (on premises or in transit), Computer Fraud, or Funds Transfer Fraud: $5000 ERISA Fidelity, Claim Expense: $0	Occurrence
MSJHS	Cyber Liability	W1FA3A170101		8/1/17-8/1/18	Syndicate 2623/623 at		Each Claim:	Claims Made

Seller Entity	Insurance Type	Policy Number	Annual Premium	Remaining Term	Insurer	Coverage Limits	Applicable Deductible(s)	Claims Made or Occurrence Basis
			[redacted]		Lloyd's	[redacted]	$10,000 100 Notified Individuals Computer Expert, Legal Services, Public Relations, and Crisis Management Expenses: $5,000 combined, half for legal services Each Extortion Threat: $1000 Each Security Breach, System Failure, or Dependent System Failure: $10,000	
MSJHS	Directors & Officers	106491215		4/1/18-4/1/19	Travelers Casualty and Surety Company of America		Insuring Agreement B and C: $25,000 Antitrust Claim: $75,000	Claims Made
Healthy State, Inc.	Managed Care E & O Liability-Primary	002994901		5/17/2018-5/17/2019	Ironshore Insurance Services, Inc.		$50,000/claim	Claims Made
Healthy State, Inc.	Financial Institutions Professional Liability Insurance Policy	003160801		5/17/2018-5/17/2019	Ironshore Insurance Services, Inc.		$25,000	Claims Made

SCHEDULE 4.24(a) – Employee Benefit Plans

This Schedule has been redacted in its entirety.

SCHEDULE 4.24(e) – Benefit Plan Proceedings

No exceptions.

SCHEDULE 4.24(g) – Payments under Benefit Plans

- Mission Hospitals Capital Accumulation Plan
- Mission Health System Employee Retirement Plan
- Mission Health System Nonqualified Deferred Compensation Plan
- Mission Health System Severance Pay Benefits following a Reduction-in-Force, policy number 1HR.HR.0009, effective June 9, 2014 and revised September 23, 2016
- Asheville Specialty Hospital Human Resources Policy and Procedure: Severance, dated June 1, 2013
- Employment agreements disclosed in Schedule 4.19(a)
- Mission Hospitals Executive Severance Plan, effective July 1, 2013
- Mission Health System Employee Retirement Plan
- Asheville Specialty Hospital 401(k) Plan

See next pages for Retention Agreements with the following individuals

Remainder of this Schedule Redacted.

SCHEDULE 4.25(a) - Employees

This Schedule has been redacted in its entirety.

SCHEDULE 4.25(c) – Labor Matters

This Schedule has been redacted in its entirety.

SCHEDULE 4.26 – Litigation

This Schedule has been redacted in its entirety.

SCHEDULE 4.27 – Tax Matters

(i) With respect to MHS's investment in Premier Healthcare Alliance, L.P, the California Franchise Tax Board Audit Division state apportionment adjustments for UBTI for Fiscal Years 2014, 2015 and 2016 could result in tax liability (inclusive of interest and penalties) of up to $98,628. MHS has appealed the classification of this income as UBIT with the state and no notice of assessment has been received.

SCHEDULE 4.27(d) – Tax Liability

MMH is currently appealing the 2018 property tax appraisal value for 8 Hospital Drive. Buncombe County (where the property is located) has assessed the property at $91,408,400. The timing for resolution is unknown.

SCHEDULE 4.27(g) – Tax Partnerships

Except as set forth on Schedule 4.27(g), none of the Purchased Assets is an interest in a joint venture, partnership or other arrangement that is or should be treated as a partnership for Tax purposes.

1. Blue Ridge-TKC, LLC
2. Assuring Affordable, Quality Healthcare in North Carolina, LLC
3. Western North Carolina Healthcare Innovators, LLC
4. WNC Stone Center, LLC
5. Imaging Realty, LLC
6. Spruce Pine Healthcare, LLC
7. Provider-Led, Patient-Centered Care, LLC

SCHEDULE 4.27(j) – 501(c)(3) Entities

1. Mission Health System, Inc.
2. Mission Hospital, Inc.
3. Mission Medical Associates, Inc.
4. Blue Ridge Regional Hospital, Inc.
5. Transylvania Community Hospital Inc.
6. Angel Medical Center, Inc.
7. The McDowell Hospital, Inc.
8. Community CarePartners, Inc.
9. Highlands-Cashiers Hospital, Inc.
10. Transylvania Physician Services, Inc.
11. Highlands-Cashiers Physician Services, Inc.

SCHEDULE 4.28 – Environmental Matters

(b) Redacted

(d)

1. Discharge Permits (NPDES)

   Blue Ridge Regional Hospital Inc. (Pending, see 4.28(b)(i).)

2. Air Quality Permits

   Permit to Operate No. 11-476-13A granted to Mission Hospital in accordance with the Western North Carolina Regional Air Quality Agency Code, issued July 9, 2018, expiring July 31, 2026.

3. Underground Storage Tank Operating Permits:

Seller Entity or Facility	Type	Valid Until	Certificate #	# of Tanks
Angel Medical Center	Large Commercial UST	December 31, 2018	201800893O1	1
Blue Ridge Regional Hospital Inc.	Large Commercial UST	December 31, 2018	201800106O1	2
Community CarePartners; CarePartner Rehabilitation Hospital	Large Commercial UST	December 31, 2018	201802038O1	1
Highlands Cashiers Hospital	Large Commercial UST	December 31, 2018	201801648R1	1
Mission Health Inc.; Mission Hospitals	Large Commercial UST	December 31, 2018	201800491O1	1
Mission Health Inc.; St. Joseph's Campus	Large Commercial UST	December 31, 2018	201801213O1	2
Mission St. Josephs Health System; Central Engineering Plant	Large Commercial UST	August 31, 2018	201706367O1	6
McDowell Hospital	Large Commercial UST	No USTs remaining on site; removed mid-June 2018. No releases identified in closure report.	NA	0
Transylvania Community Hospital	Large Commercial UST	September 30, 2018	201706166O1	1

4. Boiler/Pressure Vessel Inspection Certificate

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
Angel Medical Center	NC410765	8720	January 31, 2019	Penthouse
Angel Medical Center	NC248522	15377	January 31, 2020	Boiler Room
Angel Medical Center	NC248521	15378	January 31, 2020	Boiler Room
Angel Medical Center	NC298807	C/I	January 31, 2020	Boiler Room

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
Angel Medical Center	NC298806	C/I	January 31, 2020	Boiler Room
Angel Medical Center	NC298805	C/I	January 31, 2020	Boiler Room
Angel Medical Center	NC405774	235187	January 31, 2020	AH #8
Angel Medical Center	NC359739	1311667	January 31, 2020	Penthouse
Angel Medical Center	NC335317	14977	January 31, 2020	OR 4
Angel Medical Center	NC335292	932016	January 31, 2020	AH #8
Angel Medical Center	NC335291	85750	January 31, 2020	AH #8
Angel Medical Center	NC320211	847550	January 31, 2020	AH #7
Angel Medical Center	NC320210	796439	January 31, 2020	AH #7
Angel Medical Center	NC296668	573704	January 31, 2020	AH #3
Angel Medical Center	NC253894	51129	January 31, 2020	Penthouse
Angel Medical Center	NC253856	8250	January 31, 2020	Mech. Room
Angel Medical Center	NC253808	86452F	January 31, 2020	Penthouse
Angel Medical Center	NC305959	35290	January 31, 2020	Central Supply
Angel Medical Center	NC298807	C/I	January 31, 2020	Boiler Room
Angel Medical Center	NC298806	C/I	January 31, 2020	Boiler Room
Angel Medical Center	NC298805	C/I	January 31, 2020	Boiler Room
Angel Medical Center	NC296668	573704	January 31, 2020	AH #3
Angel Medical Center	NC253897	62176	January 31, 2020	Central Supply
Angel Medical Center	NC253894	51129	January 31, 2020	Penthouse
Angel Medical Center	NC253856	8250	January 31, 2020	Mech. Room
Angel Medical Center	NC253808	86452F	January 031, 2020	Penthouse
Angel Medical Center	NC248522	15377	January 31, 2020	Boiler Room
Angel Medical Center	NC248521	15378	January 31, 2020	Boiler Room
Asheville Surgery Center	NC381854	57589	September 30, 2018	Boiler Room, Boiler #2

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
Blue Ridge Regional Hospital	NC391725	1010	November 30, 2018	Boiler Room
Blue Ridge Regional Hospital	NC391724	1097	November 30, 2018	Boiler Room
Blue Ridge Regional Hospital	NC367557	147859	November 30, 2019	Medical Air Room
Blue Ridge Regional Hospital	NC367556	193221	November 30, 2019	Roof
Blue Ridge Regional Hospital	NC367555	193219	November 30, 2019	Roof
Blue Ridge Regional Hospital	NC367554	193220	November 30, 2019	Roof
Blue Ridge Regional Hospital	NC367553	193167	November 30, 2019	Roof
Blue Ridge Regional Hospital	NC367552	193166	November 30, 2019	Roof
Blue Ridge Regional Hospital	NC367551	29504	November 30, 2019	Roof
Blue Ridge Regional Hospital	NC153441	35808	June 30, 2019	Boiler Building
Blue Ridge Regional Hospital	NC391255	1723	October 31, 2018	Central Supply
Blue Ridge Regional Hospital	NC153448	437031	June 30, 2020	Heating Pump Room
Blue Ridge Regional Hospital	NC359329	77466	June 30, 2020	O2 Tank Yard by Boiler Room
Blue Ridge Regional Hospital	NC332859	220424	June 30, 2020	Generator Room
Blue Ridge Regional Hospital	NC359330	77354	June 30, 2020	O2 Tank Yard by Boiler Room
Blue Ridge Regional Hospital	NC383423	32458	June 30, 2020	Generator Room
CarePartners Solace Center	NC360501	88790	April 30, 2020	Basement Boiler Room
CarePartners Solace Center	NC360500	164963	April 30, 2020	Basement Boiler Room
CarePartners Solace Center	NC359800	165069	April 30, 2020	Basement Boiler

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
				Room
Community CarePartners	NC103976	27402	December 31, 2018	Boiler Room
Community CarePartners	NC057540	21358	November 30, 2018	Boiler room
Community CarePartners	NC234999	21585	November 30, 2018	Boiler Room
Community CarePartners	NC294667	32763	January 31, 2019	Yard
Community CarePartners	NC168343	C/I	January 31, 2019	Boiler Room
Highland-Cashiers Hospital	NC339008	84110	February 28, 2019	OR
Highland-Cashiers Hospital	NC260359	37900	February 28, 2019	Mech. Room Boiler Room
Highland-Cashiers Hospital	NC260356	21250	February 28, 2019	Boiler Room
Highland-Cashiers Hospital	NC260355	21249	February 28, 2019	Boiler room
Highland-Cashiers Hospital	NC395555	65516	February 28, 2019	Main Mech. room
Highland-Cashiers Hospital	NC395554	65517	February 28, 2019	Main Mech. Room
Highland-Cashiers Hospital	NC260360	678475	February 28, 2019	Mech. Room
Highland-Cashiers Hospital	NC339010	17591	January 31, 2019	OR Central Processing
Highland-Cashiers Hospital	NC365479	17699	January 31, 2019	OR Sub Sterile
Highland-Cashiers Hospital	NC339009	17950	January 31, 2019	OR Central Processing
Highland-Cashiers Hospital	NC414394	237686	January 31, 2020	Boiler Room
Highland-Cashiers Hospital	NC365478	498736	March 31, 2019	Mech. Room
Mission Health Cooperative Laundry	NC32403	31924	August 31, 2019	Boiler Room
Mission Health Cooperative Laundry	NC254228	159302	August 31, 2019	Boiler Room
Mission Health Cooperative Laundry	NC254229	20741	August 31, 2019	Boiler Room
Mission Health Cooperative Laundry	NC254230	1170	August 31, 2019	Boiler Room
Mission Health Cooperative Laundry	NC393757	31083	July 31, 2019	Boiler Room Lower

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
				Level
Asheville Surgery Center	NC381854	57589	September 30, 2018	Boiler Room #2
Asheville Surgery Center	NC398550	59447	August 31, 2018	Boiler Room #1
Mission Health Memorial Campus	NC153430	440372	July 31, 2019	Fullerton Eqpt. Room A 153
Mission Health Memorial Campus	NC284562	3375	July 31, 2019	Boiler Room
Mission Health Memorial Campus	NC305634	13374	July 31, 2018	Boiler Room #1
Mission Health Memorial Campus	NC248916	45315	July 31, 2019	Chiller Building
Mission Health Memorial Campus	NC248948	66780	July 31, 2019	Fullerton Eqpt. Room A 153
Mission Health Memorial Campus	NC267238	529758	July 31, 2019	Chiller Building
Mission Health Memorial Campus	NC270755	136551	July 31, 2019	Heart Center Basement E 110
Mission Hospital – St. Joseph's Campus	NC218217	38627	July 31, 2018	Boiler Room #3
Mission Hospital – St. Joseph's Campus	NC332813	51597	September 30, 2018	Boiler Room #1
Mission Hospital – St. Joseph's Campus	NC332756	51595	August 31, 2018	
Mission Health Memorial Campus	NC232796	unknown	July 31, 2019	Service 1st Floor
Mission Health Memorial Campus	NC248915	86876	July 31, 2019	Service 1st Floor
Mission Health Memorial Campus	NC393800	716937	July 31, 2019	South Basement A 152
Mission Health Memorial Campus	NC386676	4971	July 31, 2019	SPD 2nd Floor
Mission Health Memorial Campus	NC386675	5294	July 31, 2019	Dogwood SPD
Mission Health Memorial Campus	NC386674	5380	July 31, 2019	Dogwood SPD
Mission Health Memorial Campus	NC188675	900039	July 31, 2019	Fullerton Eqpt. Room A 153
Mission Health Memorial Campus	NC186676	95195A	N/A; decommissioned	NA

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
Mission Health Memorial Campus	NC199925	509767	July 31, 2019	Service 1st Floor
Mission Health Memorial Campus	NC348051	206240	July 31, 2019	SPD Decon Closet
Mission Health Memorial Campus	NC356050	1054	July 31, 2019	Chiller Building
Mission Health Memorial Campus	NC358700	48453	July 31, 2019	SPD
Mission Health Memorial Campus	NC305635	13373	August 31, 2018	Boiler Room #2
Mission Health Memorial Campus	NC305627	13372	September 30, 2018	Boiler Room #3
Mission Health Memorial Campus	NC332808	14733	October 31, 2018	Boiler Room #4
Mission Health Memorial Campus; Mission Health Cancer Center	NC383824	1889	January 31, 2019	Penthouse Roof
Mission Health Memorial Campus; Mission Health Cancer Center	NC383825	1888	January 31, 2019	Penthouse Roof
Mission Health Imaging Center	NC270773	253075	July 31, 2019	Roof
Mission Health Imaging Center	NC270774	41744	July 31, 2019	Roof
Mission Health Imaging Center	NC270775	41961	July 31, 2019	Roof
Mission Health Imaging Center	NC270776	C/I	July 31, 2019	Roof
Mission Health Imaging Center	NC270777	C/I	July 31, 2019	Roof
McDowell Hospital	NC202160	55179	November 30, 2018	Boiler Room
McDowell Hospital	NC202159	55178	August 30, 2018	Boiler Room
McDowell Hospital	NC416019	9105	February 28, 2019	Terrace Level Room LL2101
McDowell Hospital	NC416020	9145	February 28, 2019	Terrace Level Room LL2101
McDowell Hospital	NC301175	88824	June 30, 2018	Central Sterile Rm
McDowell Hospital	NC416019	9105	February 28, 2019	Terrace Level Room LL2101
McDowell Hospital	NC416020	9145	February 28, 2019	Terrace Level Room LL2101

Seller Entity or Facility	Certificate #	Nat Bd. #	Valid Until	Location
McDowell Hospital	NC413180	299678	August 31, 2019	Lower Level Boiler Room
McDowell Hospital	NC414226	625	October 31, 2019	Outside
McDowell Hospital	NC414249	300279	November 30, 2019	Lower Level Boiler Room
McDowell Hospital	NC414248	299679	November 30, 2019	Lower Level Boiler Room
Transylvania Regional Hospital	NC385854	17226	April 30, 2019	Main Boiler Room
Transylvania Regional Hospital	NC385871	17225	May 31, 2019	Main Boiler Room
Transylvania Regional Hospital	NC370890	487804	February 29, 2020	New Sub-Basement
Transylvania Regional Hospital	NC385854	17226	May 31, 2019	Main Boiler Room
Transylvania Regional Hospital	NC401002	69307	June 30, 2019	Mech Room
Transylvania Regional Hospital	NC413049	72665	August 31, 2019	Mech Room #1
Transylvania Regional Hospital	NC352870	4468	June 30, 2019	OR
Transylvania Regional Hospital	NC303496	2519	June 30, 2019	Sterile Supply
Transylvania Regional Hospital	NC334714	61811	June 30, 2019	Sterile Supply
Transylvania Regional Hospital	NC374307	155435	September 30, 2018	Sub-Basement Overhead
Transylvania Regional Hospital	NC121286	1232	June 30, 2019	Mech Room 1
Transylvania Regional Hospital	NC352868	598502	June 30, 2019	Mech Room
Transylvania Regional Hospital	NC352869	28496	June 30, 2019	Chiller Room
Transylvania Regional Hospital	NC387418	45058	June 30, 2019	Boiler Room
Transylvania Regional Hospital	NC402582	394928	June 30, 2019	Boiler Room
Transylvania Regional Hospital	NC400442	17756	September 30, 2018	Boiler Room
Transylvania Regional Hospital	NC320327	40486	October 31, 2019	Yard Oxygen

(e)

See UST chart above, which provides a complete list of underground storage tanks. The listed tanks are or have been used for the storage of petroleum products in accordance with applicable laws and permits.

SCHEDULE 4.30 – Affiliate Transactions

(a)

Intracompany contracts

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
1	Angel Medical Center, Inc.	Mission Hospital, Inc. d/b/a Mission Pharmacy – Employee Mail Order	Pharmacy	10/15/2013	Evergreen	Pharmacy Services Agreement provides pharmacy services to eligible patients with respect to Section 340B	Assume
2	Angel Medical Center, Inc.	Asheville Orthopaedic Associates, P.A.	Service Agreement	12/12/2012	12/11/2018	Professional Services Agreement for Asheville Orthopaedics to provide clinical orthopaedic services to AMC's patients.	Assume
3	Avenu Health, Inc.	Mission Hospital, Inc.	Laboratory Agreement	1/5/2018	1/4/2019	Laboratory Services Agreement between MHI and AH includes complex and general laboratory services as ordered by Clinics – Diagnostic Laboratory Services	Assume
4	Avenu Health, Inc.	Mission Imaging Services, LLC	Radiology Services Agreement	1/1/2018	12/31/2018	Radiology Services Agreement between MIS and AH includes complex and general radiology services as ordered by Clinics	Assume
5	Blue Ridge Regional Hospital, Inc.	Blue Ridge Home Care, Inc. .	DME Supplier	3/13/2017	3/31/2019	BRHI provides MHI (Memorial and St. Josephs Campuses) with equipment and supplies	Exclude
6	Blue Ridge Regional Hospital, Inc.	Blue Ridge Home Care, Inc.	Pharmacy	10/1/2007	10/1/2018	Pharmacy Services Agreement	Assume
7	Blue Ridge Regional Hospital, Inc.	Mission Hospital, Inc.	Service Agreement	6/1/2012	6/30/2019	Sleep Lab Services Agreement	Assume
8	Blue Ridge Hospital	Mission Health, Inc.	Promissory Note	3/5/2007	10/1/2027	Promissory note for money lent by	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	System, Inc.					Mission Health, Inc. for construction projects on Blue Ridge Hospital System's campus.	
9	Community CarePartners, Inc.	Asheville Specialty Hospital, LLC	Administrative	5/1/2003	7/31/2019	Financial Services Agreement for CP to provide billing, accounting, collections, payroll, etc., to ASH	Assume
10	Community CarePartners, Inc.	Eckerd Living Center LLC	Administrative	10/27/2015	10/26/2019	Exclusive administrative services agreement under which CP provides consulting and administrative services as needed to ELC	Assume
11	Community CarePartners, Inc.	Mission Hospital, Inc.	Clinical Services Agreement	3/1/2014	2/28/2019	Agreement provides hospital services for Rehabilitation Hospital outpatients	Assume
12	Community CarePartners, Inc.	Mission Hospital, Inc.	Clinical Services Agreement	9/16/2014	9/15/2019	Clinical services provided to PACE participants	Assume
13	Community CarePartners, Inc.	Asheville Cardiology Associates, PA	Clinical Services Agreement	9/1/2015	8/31/2018	Letter of Agreement for ACA to provide EKG interpretations to CP Rehabilitation Hospital and in-house Holter monitor studies	Assume
14	Community CarePartners, Inc.	Blue Ridge Home Care, Inc.	DME Supplier	9/10/2014	9/9/2018	BRHC provides DME, respiratory services, and home medical equipment to CP and PACE – Loan Equipment Agreement	Exclude
15	Community CarePartners, Inc.	Blue Ridge Home Care, Inc.	DME Supplier	12/1/2014	11/30/2018	DME services provided to CP hospice by BRHC	Exclude
16	Community CarePartners, Inc.	Highlands-Cashiers Hospital, Inc.	DME Supplier	10/1/2016	9/30/2019	Agreement for CP to provide DME services to Mission Community Primary Care Cashiers at 57 White Owl Lane	Exclude
17	Community CarePartner	Highlands-Cashiers	DME Supplier	10/1/2016	9/30/2019	Agreement for CP to provide DME	Exclude

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	s, Inc.	Hospital, Inc.				services to Mission Community Primary Care Cashiers at Jane Woodruff Clinic, 209 Hospital Drive	
18	Community CarePartners, Inc.	Blue Ridge Regional Hospital, Inc.	DME Supplier	6/16/2017	6/30/2019	Agreement for CP to provide DME services to Mission Community Primary Care / Urgent Care Spruce Pine / Orthopedics and Sports Medicine and Blue Ridge Medical Center Yancy Primary Care	Exclude
19	Community CarePartners, Inc.	Angel Medical Center, Inc.	DME Supplier	8/14/2017	8/31/2019	Agreement for CP to provide DME services to AMC's Angel Primary Care, Angel My Care Now, Angel General Surgery, and Angel Ortho at 190 Riverview Street, Franklin	Exclude
20	Community CarePartners, Inc.	Mission Medical Associates, Inc.	DME Supplier	2/1/2018	1/31/2019	Agreement for CP to provide DME services to MMA's orthopedic trauma services clinic at 1 Hospital Drive, Suite 4200	Exclude
21	Community CarePartners, Inc.	Eckerd Living Center LLC	Employee Leasing Agreement	9/20/2015	Evergreen	Employee Leasing Agreement – CP provides administrative staff, supervisors, clinical, and front line employees as needed to ELC (coterminous with Administrative Services Agreement)	Assume
22	Community CarePartners, Inc.	Mission Hospital, Inc.	Hospice Services Agreement	10/1/2009	9/20/2019	Agreement provides hospital care to hospice patients	Assume
23	Community CarePartners, Inc.	The McDowell Hospital, Inc.	Hospice Services Agreement	11/1/2009	11/1/2018	Hospice Services Agreement between CP and TMH	Assume
24	Community	Highland-	Hospice	2/1/2014	1/31/201	Agreement provides	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	CarePartners, Inc.	Cashiers Hospital, Inc.	Services Agreement		9	hospital care to hospice patients.	
25	Community CarePartners, Inc.	Transylvania Community Hospital, Inc.	Hospice Services Agreement	2/1/2014	1/31/2019	Agreement provides hospital care to hospice patients	Assume
26	Community CarePartners, Inc.	Blue Ridge Regional Hospital, Inc.	Hospice Services Agreement	1/1/2017	12/31/2018	Hospice Services Agreement	Assume
27	Community CarePartners, Inc.	Angel Medical Center, Inc.	Hospice Services Agreement	3/1/2017	2/28/2019	Hospice Services Agreement	Assume
28	Community CarePartners, Inc.	Eckerd Living Center, LLC	Hospice Services Agreement	2/1/2018	1/31/2019	Nursing Facility Hospice Services Agreement	Assume
29	Community CarePartners, Inc.	Mission Health System, Inc.	Operating Agreement	12/28/2007	Evergreen	Asheville Specialty Hospital Operating Agreement	Assume
30	Community CarePartners, Inc.	Mission Health System, Inc.	Participation Agreement	3/3/2014	Evergreen	Health Information Exchange Participation Agreement	Assume
31	Community CarePartners, Inc.	Mission Health Partners, Inc.	Participation Agreement	8/23/2016	8/23/2019	Participation Agreement between CP and MHP for clinical integration programs of providers within network	Assume
32	Community CarePartners, Inc.	Mission Medical Associates, Inc.	Physician: Services Agreement	3/1/2015	2/28/2019	Consulting MD Agreement for patients who elect hospice Medicare	Assume
33	Community CarePartners, Inc.	Asheville Specialty Hospital, LLC	Service Agreement	1/1/2012	12/31/2018	CP to provide orthotic and prosthetic services to referred patients	Assume
34	Community CarePartners, Inc.	Mission Hospital, Inc.	Service Agreement	1/1/2015	12/31/2018	Orthotics and Prosthetics Preferred Provider Agreement by CP to MHI	Assume
35	Community CarePartners, Inc.	Asheville Specialty Hospital, LLC	Staffing Agreement	3/1/2014	2/28/2019	Contract Staffing Agreement – CP provides seating clinical services	Assume
36	Community	Asheville	Transfer	6/1/2010	5/31/201	Patient Transfer	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	CarePartners, Inc.	Specialty Hospital, LLC	Agreement		8	Agreement	
37	Healthy State, Inc.	Mission Health System, Inc.	Administrative	1/1/2018	12/31/2022	Master Administrative Services Agreement between HS and MHS	Assume
38	Highlands-Cashiers Hospital, Inc.	Community CarePartners, Inc.	Clinical Services Agreement	5/1/2010	4/30/2019	Hospice Short-Term Inpatient Care Agreement	Assume
39	Highlands-Cashiers Hospital, Inc.	Eckerd Living Center LLC	Clinical Services Agreement	10/1/2015	9/30/2018	Agreement for diagnostic radiology services between HCH and ELC	Assume
40	Highlands-Cashiers Hospital, Inc.	Eckerd Living Center LLC	Laboratory Agreement	10/1/2015	9/30/2018	Agreement for diagnostic radiology services between HCH and ELC	Assume
41	Highlands-Cashiers Hospital, Inc.	Eckerd Living Center LLC	Transfer Agreement	8/27/2015	8/26/2019	Patient Transfer Agreement between HCH and ELC	Assume
42	Mission Health Partners, Inc.	Mission Health System, Inc.	Service Agreement	7/2/2016	Evergreen	Service and Cost Allocation Agreement (Disease Management Program)	Assume
43	Mission Health System, Inc.	Mission Health Partners, Inc.	Business Associate Agreement	9/2/2016	Evergreen	Business Associate Agreement	Assume
44	Mission Health System, Inc.	Angel Community Hospital	Hospital Affiliation Agreement	3/15/1996	Evergreen	Affiliation Agreement for hospital system	Assume
45	Mission Health System, Inc.	Highlands-Cashiers Hospital	Hospital Affiliation Agreement	5/1/1996	Evergreen	Affiliation Agreement for hospital system	Assume
46	Mission Health System, Inc.	Transylvania Regional Hospital, Inc.	Memorandum of Understanding	5/31/2010	Evergreen	MOU for proposed affiliation	Assume
47	Mission Health System, Inc.	Highlands-Cashiers Hospital, Inc.	Memorandum of Understanding	8/28/2013	Evergreen	MOU for proposed affiliation	Assume
48	Mission Health	Angel Medical	Operating Agreement	6/1/2013	5/19/2021	Affiliation Operations	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	System, Inc.	Center, Inc.				Agreement	
49	Mission Health System, Inc.	Angel Medical Center, Inc.	Management Agreement	5/19/2011	5/18/2021	Agreement for Mission to provide management services to Angel.	Assume
50	Mission Health System, Inc.	The McDowell Hospital, Inc.	Other Physician	2/1/2013	1/31/2019	Affiliate Telemedicine/Telehealth Agreement	Assume
51	Mission Health System, Inc.	Blue Ridge Regional Hospital, Inc.	Other Physician	1/15/2014	1/14/2019	Member Hospital Telemedicine/Telehealth Agreement	Assume
52	Mission Health System, Inc.	Angel Medical Center, Inc.	Other Physician	6/1/2014	5/31/2018	Hospital Telemedicine/Telehealth Agreement	Assume
53	Mission Health System, Inc.	Transylvania Regional Hospital, Inc.	Other Physician	8/1/2015	8/1/2018	Hospital Telemedicine Agreement, including telepsychiatry, telestroke, occupational, and bariatric telehealth services	Assume
54	Mission Health System, Inc.	Highlands-Cashiers Hospital, Inc.	Other Physician	11/1/2015	11/1/2018	Telehealth Agreement for telemedicine, telestroke neurological, employee telehealth, and bariatric telehealth services	Assume
55	Mission Health System, Inc.	Mission Hospital, Inc.	Service Agreement	6/1/2014	5/31/2019	Agreement for MH to provide lab services, assistance, and training for PACE program	Assume
56	Mission Hospital, Inc.	CarePartners' Program of All-Inclusive Care for the Elderly (PACE)	Administrative	3/1/2015	2/28/2019	MOU for CP's post-acute services to be provided to PACE participants	Assume
57	Mission Health System, Inc.	The McDowell Hospital, Inc.	Business Associate Agreement	7/1/2011	Evergreen	Business Associate Agreement	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
58	Mission Health System, Inc.	Mission Medical Associates, Inc.	Clinical Services Agreement	7/11/2014	7/10/2019	MMA to provide acute inpatient care services to PACE participants	Assume
59	Mission Health System, Inc.	Mission Hospital, Inc.	Clinical Services Agreement	7/30/2014	7/29/2019	MMI to provide acute inpatient care services to PACE participants	Assume
60	Mission Health System, Inc.	Community CarePartners, Inc.	Clinical Services Agreement	11/18/2015	11/17/2018	MHI to provide medical services for CP patients upon referral of the Patient's CP physician	Assume
61	Mission Health System, Inc.	Community CarePartners, Inc.	DME Supplier	11/13/2017	11/12/2018	CP to provide Mission WorkWell with equipment, supplies, and services at 2 Medical Park Drive, Suite 102	Assume
62	Mission Health System, Inc.	The McDowell Hospital, Inc.	Memorandum of Understanding	10/28/2014	Evergreen	MOU for School Based Telehealth Expansion via the Duke Endowment Grant project for school-based telemedicine health services	Assume
63	Mission Health System, Inc.	Transylvania Community Hospital, Inc.	Pharmacy	10/1/2014	Evergreen	340B Pharmacy Services Agreement as provided by MH pharmacy employee mail order to TCH	Assume
64	Mission Health System, Inc.	Transylvania Community Hospital, Inc. dba Transylvania Regional Hospital	Service Agreement	1/1/2014	12/31/2018	Sleep Services Agreement	Assume
65	Mission Health System, Inc.	Angel Medical Center, Inc.	Service Agreement	6/1/2014	5/31/2018	Sleep laboratory location in Franklin, NC	Assume
66	Mission Health System, Inc.	Mission Medical Associates, Inc.	Service Agreement	1/1/2015	12/31/2018	Credentialing CVO/MSO – Mission providing services to MMA	Assume
67	Mission	The	Service	9/1/2015	9/1/2018	Sleep Lab Services	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	Health System, Inc.	McDowell Hospital, Inc.	Agreement			Agreement	
68	Mission Health System, Inc.	Highlands-Cashiers Hospital, Inc.	Service Agreement	4/24/2016	4/30/2018	Sleep Services Agreement	Assume
69	Mission Health System, Inc.	Healthy State, Inc.	Service Agreement	10/31/2017	10/30/2018	Agreement for biometric screening and health education services	Assume
70	Mission Hospital, Inc.	Highlands-Cashiers Hospital, Inc.	Transfer Agreement	3/13/2013	3/12/2019	Patient Transfer Agreement	Assume
71	Mission Hospital, Inc.	MSJHS and CCP Joint Development Company, LLC	Transfer Agreement	2/1/2018	1/31/2021	Patient Transfer Agreement	Assume
72	Mission Hospital, Inc.	Community CarePartners, Inc.	DME Supplier	8/1/2015	7/31/2018	CP provides MHI (Reuter Mission Children's Hospital location) with equipment, supplies and services at 11 Vanderbilt Park Drive	Exclude
73	Mission Medical Associates, Inc.	Mission Hospital, Inc.	Clinical Services Agreement	11/1/2009	10/31/2018	Services Agreement between MMA and Mission	Assume
74	Mission Medical Associates, Inc.	Mission Hospital, Inc.	Clinical Services Agreement	10/3/2012	10/2/2018	Echocardiography Services Agreement – Rutherfordton, Marion and Morganton	Assume
75	Mission Medical Associates, Inc.	Community CarePartners, Inc.	Clinical Services Agreement	11/17/2015	11/16/2018	MMA to provide medical services for CP patients upon referral of the Patient's CP physician	Assume
76	Mission Medical Associates, Inc.	Blue Ridge Regional Hospital, Inc.	Clinical Services Agreement	1/1/2017	12/31/2018	Exclusive Anesthesia and Perioperative Services Agreement (anesthesia, anesthesiologist, CRNA, medical	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
						direction and administrative services)	
77	Mission Medical Associates, Inc.	The McDowell Hospital, Inc.	Clinical Services Agreement	1/1/2017	12/31/2018	Exclusive Anesthesia and Perioperative Services Agreement (anesthesia, anesthesiologist, CRNA, medical direction and administrative services)	Assume
78	Mission Medical Associates, Inc.	Highlands-Cashiers Hospital, Inc.	Clinical Services Agreement	3/1/2017	2/1/2019	Exclusive Anesthesia and Perioperative Services Agreement (anesthesia, anesthesiologist, CRNA, medical direction and administrative services)	Assume
79	Mission Medical Associates, Inc.	Mission Hospital, Inc.	Clinical Services Agreement	3/1/2017	2/1/2019	Exclusive Anesthesia and Perioperative Services Agreement (anesthesia, anesthesiologist, CRNA, medical direction and administrative services)	Assume
80	Mission Medical Associates, Inc.	The McDowell Hospital, Inc.	Physician: Services Agreement	1/1/2011	12/31/2018	Physician Services	Assume
81	Mission Medical Associates, Inc.	Transylvania Regional Hospital, Inc.	Physician: Services Agreement	8/1/2011	8/1/2018	Consulting Professional Services Agreement for patients who elect hospice Medicare benefits	Assume
82	Mission Medical Associates, Inc.	Angel Medical Center, Inc.	Physician: Services Agreement	11/22/2011	11/21/2018	Master Services Agreement providing physician services as needed by MMA to AMC	Assume
83	Mission Medical Associates, Inc.	Angel Medical Center, Inc.	Physician: Services Agreement	12/12/2012	12/12/2018	Professional Services Agreement for AMC to receive orthopedic physician services from MMA	Assume
84	Mission	Angel	Service	1/1/2010	12/31/20	Professional Services	Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	Medical Associates, Inc.	Medical Center, Inc.	Agreement		18	Agreement for echosonography services	
85	The McDowell Hospital, Inc.	McDowell Hospital Imaging Services, LLC	Operating Agreement	2/6/2015	Evergreen	Operating Agreement and articles of organization	Assume
86	The McDowell Hospital, Inc.	Mission Hospital, Inc. d/b/a Mission Pharmacy-Employee Mail Order	Pharmacy	10/1/2014	Evergreen	Pharmacy Services Agreement providing pharmacy services to eligible patient with respect to 340B	Assume
87	The McDowell Hospital, Inc.	Mission Health, Inc.	Promissory Note	8/1/2004	10/1/2030	Promissory Note in the event money is lent upon request by Mission Health Inc. to McDowell pursuant to the Integration Agreement	Assume
88	Transylvania Regional Hospital, Inc.	Mission Medical Associates, Inc.	Clinical Services Agreement	8/1/2013	7/31/2019	Services Agreement for physician and non-physician practitioner support of hospital inpatient/outpatient programs	Assume
89	Transylvania Regional Hospital, Inc.	Community CarePartners, Inc.	Closing Agreement	1/31/2014	Evergreen	Closing Agreements for sale of home health and hospice operations	Assume
90	Transylvania Regional Hospital, Inc.	Mission Hospital, Inc.	Physician: Services Agreement	5/21/2009	5/21/2019	Oncology Services Agreement with CCWNC	Assume
91	Angel Medical Center, Inc.	Mission Health Partners, Inc.	Participation Agreement	7/23/2014	12/31/2020		Assume
92	MSJHS & CCP Joint Development, LLC dba Asheville Specialty Hospital	Healthy State, Inc.	Administrative Services Agreement	1/1/2018	12/1/2018		Assume
93	MSJHS & CCP Joint	Mission Health	Provider Agreement	11/14/2016	11/14/2019		Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	Development, LLC dba Asheville Specialty Hospital	Partners, Inc.					
94	Avenu Health, Inc.	Healthy State, Inc.	Agency Agreement	10/1/2017	10/1/2018		Assume
95	Blue Ridge Regional Hospital, Inc.	Mission Health Partners, Inc.	Participation Agreement	7/22/2014	12/31/2020		Assume
96	Community CarePartners, Inc.	Mission Health Partners, Inc.	Participation Agreement	8/23/2016	12/31/2020		Assume
97	The Eckerd Living Center LLC	Mission Health Partners, Inc.	Provider Agreement	6/26/2017	6/25/2019		Assume
98	Healthy State, Inc.	Mission Health Partners, Inc.	MSSP ACO Participation Agreement	1/1/2017	1/1/2020		Assume
99	Healthy State, Inc.	Healthy State, Inc.	NDA	4/3/2018	Evergreen		Assume
100	Highlands-Cashiers Hospital, Inc.	Mission Health Partners, Inc.	Participation Agreement	9/14/2015	12/31/2020		Assume
101	Highlands-Cashiers Physician Services, Inc.	Mission Health Partners, Inc.	Participation Agreement	1/18/2016	12/31/2020		Assume
102	Mission Community Anesthesiology Specialists, LLC	Mission Health Partners, Inc.	Participation Agreement	4/13/2016	12/31/2020		Assume
103	Mission Health Partners, Inc.	Healthy State, Inc.	Business Associate Agreement	8/1/2016	Evergreen		Assume
104	Mission Health Partners, Inc., Mission Health System,	Mission Health Partners, Inc.	Business Associate Agreement	9/2/2016	Evergreen		Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	Inc., and Healthy State, Inc.						
105	Mission Health System, Inc.	Mission Health Partners, inc.	Administrative Services Agreement	3/13/2018	3/13/2020	CVO Agreement	Assume
106	Mission Health System, Inc.	Mission Health Partners, Inc.	Administrative Services Agreement	1/1/2018	1/1/2023	Employee lease and other administrative services	Assume
107	Mission Health System, Inc.	Mission Health Partners, Inc.	Network Access and Management Services Agreement	1/1/2015	1/1/2019		Assume
108	Mission Health System, Inc.	Healthy State, Inc.	Professional Service Agreement	1/1/2017	12/31/2021		Assume
109	Mission Health System, Inc.	Healthy State, Inc.	Administrative Services Agreement	1/1/2018	1/1/2023	Employee lease and other administrative services	Assume
110	Mission Health System, Inc.	Healthy State, Inc.	Discount Promotion Agreement	1/31/2018	12/31/2020		Assume
111	Mission Hospital, Inc.	Mission Health Partners, Inc.	Participation Agreement	7/29/2014	12/31/2020		Assume
112	Mission Medical Associates, Inc.	Mission Health Partners, Inc.	Participation Agreement	6/14/2014	12/31/2020		Assume
113	Mountain Radiation Oncology, PA	Mission Health Partners, Inc.	Participation Agreement	8/28/2015	12/31/2020		Assume
114	The McDowell Hospital, Inc.	Mission Health Partners, Inc.	Participation Agreement	7/22/2014	12/31/2020		Assume
115	Transylvania Community Hospital, Inc.	Mission Health Partners, Inc.	Participation Agreement	7/29/2014	12/31/2020		Assume
116	Transylvania Physician	Mission Health	Participation Agreement	6/29/2015	12/31/2020		Assume

#	Seller Affiliate Contracting Party	Other Party	Contract Type	Effective Date	Expiration Date	Description	Assume/Exclude
	Services, Inc.	Partners, Inc.					

- See also Schedule 4.30(e) below.

Intracompany leases:

Number	Lease	Assume/Exclude
1	Lease by and between Angel Medical Center, Inc. and Mission Medical Associates, Inc. d/b/a Mission MyCareNow (AMC) for 3,710.58 RSF of property located at 190 Riverview Street, Franklin, NC, dated May 8, 2017	Assume
2	Lease by and between Angel Medical Center, Inc. and Mission Medical Associates, Inc. d/b/a Angel Pediatrics for 1734.70 RSF of property located at 56 Medical Park Drive, Franklin, NC, dated September 11, 2017	Assume
3	Lease by and between Angel Medical Center, Inc. and Mission Medical Associates, Inc. d/b/a Mission Women's Franklin for 1,629.86 RSF of property located at 56 Medical Park Drive, Franklin, NC, dated October 13, 2017	Assume
4	Lease by and between Angel Medical Center, Inc. and Mission Medical Associates, Inc. d/b/a Angel Primary Care for 3,710.58 RSF of property located at 190 Riverview Street, Franklin, NC, dated October 1, 2016	Assume
5	Lease by and between Angel Medical Center, Inc. and Mission Medical Associates, Inc. d/b/a Angel General Surgical Associates for 2,752.32 RSF of property located at 190 Riverview Street, Franklin, NC, dated July 11, 2017.	Assume
6	Lease by and between Angel Medical Center, Inc. and Mission Medical Associates d/b/a Angel Orthopedics for 3,590.00 RSF of property located at 190 Riverview Street, Franklin, NC, dated November 28, 2017	Assume
7	Lease by and between Angel Medical Center, Inc. and Mission Hospital, Inc. d/b/a CSNC, P.A. for 1,193.00 RSF of property located at 55 Medical Park Drive, Suite 118, Franklin, NC, dated September 1, 2016	Assume
8	Lease by and among Great Meadows, LLC, Blue Ridge Regional Hospital, Inc., and Mission Hospital, Inc. d/b/a CSNC for 1,081.11 RSF of property located at 11728 S. 226 Highway, Spruce Pine, NC, dated June 1, 2013	Assume
9	Lease by and between Blue Ridge Regional Hospital, Inc. and Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates, Inc. for 922.26 RSF of property located at 189 Hospital Drive, 2nd Floor, Spruce Pine, NC (Mauzy Phillips Building), dated October 1, 2016	Assume
10	Lease by and between Blue Ridge Regional Hospital, Inc. and Mission Medical Associates, Inc. d/b/a Mission Community Orthopedics for 1,077.76 RSF of property located at 189 Hospital Drive, 1st Floor, Spruce Pine, NC (Mauzy Phillips Building), dated August 3, 2015	Assume
11	Lease by and among Blue Ridge Regional Hospital, Inc., Mission Medical Associates, Inc. and Mission Hospital, Inc. d/b/a Mission Community Pharmacy for 3,801.45 RSF of property located at 189 Hospital Drive, 1st Floor, Spruce Pine, NC (Mauzy Phillips Building), dated August 3, 2015	Assume
12	Lease by and among Blue Ridge Regional Hospital, Inc., Mission Medical Associates, Inc. d/b/a Mission Community Surgical, Wound and Urological for 1,310.66 RSF of property located at 189 Hospital Drive, 2nd Floor, Spruce Pine, NC (Mauzy Phillips Building), dated August 3, 2015	Assume
13	Lease by and between Blue Ridge Regional Hospital, Inc. and Mission Medical Associates, Inc. d/b/a Mission MyCareNow for 1,293.86 RSF of property located at 189 Hospital Drive, 1st Floor, Spruce Pine, NC (Mauzy Phillips Building), dated October 3, 2016	Assume
14	Lease by and among Highlands-Cashiers Hospital, Inc., Mission Medical Associates, Inc. d/b/a	Assume

Number	Lease	Assume/Exclude
	Asheville Cardiology Associates for property located at 209 Hospital Drive, Highlands, NC, Rooms 321, 322, and 326, dated September 15, 2016	
15	Lease by and between Imaging Realty, LLC and Mission Hospital, Inc. (REM-MSPORTS) for 2,605.54 RSF of property located at 534 Biltmore Avenue, 2nd Floor, Asheville, NC, dated September 1, 2016	Assume
16	Lease by and between Mission Health System, Inc. and Blue Ridge Regional Hospital, Inc. for 4,004.04 RSF of property located at 155 Love Fox Road, Burnsville, NC, dated October 1, 2015	Assume
17	Lease by and between Mission Health System, Inc. and Community CarePartners, Inc. for 17,444.19 RSF of property located at 155 Love Fox Road, Burnsville, NC, dated October 1, 2015	Assume
18	Lease by and among SLH Properties, LLC, Mission Health System, Inc. and Mission Imaging Services, LLC for 933.80 RSF of property located at 149 West Parker Road, Suite B, Morganton, NC, dated May 1, 2014	Assume
19	Lease by and among SLH Properties, LLC, Mission Health System, Inc., and Mission Hospital, Inc. (Mission Children's Pediatric Orthopedic) for three examination rooms located at 149 West Parker Road, Morganton, NC, dated May 1, 2014	Assume
20	Lease by and among SLH Properties, LLC, Mission Health System, Inc., and Mission Medical Associates, Inc. (Mission Weight Management) for three examination rooms located at 149 West Parker Road, Morganton, NC, dated July 1, 2014	Assume
21	Lease by and among Mission Health System, Inc., Mission Hospital, Inc., and Mission Medical Associates, Inc. for 7,641.98 RSF of property located at 310 Long Shoals Road, Suites 201 and 203, Arden, NC, dated October 1, 2015	Assume
22	Lease by and among Mission Health System, Inc., Mission Hospital, Inc. and Mission Medical Associates, Inc. (Mission Family and Internal Medicine) for 11,758.87 RSF of property located at 310 Long Shoals Road, 3rd Floor, Arden, NC, dated February 17, 2017	Assume
23	Lease by and among Mission Health System, Inc., Mission Hospital, Inc., and Mission Medical Associates, Inc. (Mission MyCareNow) for 5,693.69 RSF of property located at 310 Long Shoals Road, 1st Floor, Arden, NC, dated March 17, 2017	Assume
24	Lease by and among Mission Health System, Inc., Mission Hospital, Inc. and Imaging Services, LLC (for Carolina Vascular – PSA) for 857.17 RSF of property located at 310 Long Shoals Road, 1st Floor, Arden, NC, dated August 14, 2017	Assume
25	Lease by and among Mission Health System, Inc., Mission Hospital, Inc., and Mission MVIA IR for 379.33 RSF of property located at 310 Long Shoals Road, 1st Floor, Arden, NC, dated August 14, 2017	Assume
26	Lease by and among Mission Health System, Inc., Mission Hospital, Inc., and Mission MVIA Ultrasound for 162.68 RSF of property located at 310 Long Shoals Road, 1st Floor, Arden, NC, dated August 14, 2017	Assume
27	Lease by and among Mission Health System, Inc., Mission Hospital, Inc. d/b/a Mission Workwell for 950.09 RSF of property located at 310 Long Shoals Road, 1st Floor, Arden, NC, dated February 17, 2017	Assume
28	Lease by and among Fletcher Partners, Inc., Mission Medical Associates, Inc. and Community CarePartners, Inc. for 10,830 RSF of property located at 1388 Sand Hill Road, Candler, NC, dated September 1, 2012	Assume
29	Lease by and among Fletcher Partners, Inc., Mission Medical Associates, Inc. and Mission Hospital, Inc. for 10,830 RSF of property located at 1388 Sand Hill Road, Candler, NC, dated September 1, 2012.	
30	Lease by and among Patricia J. Johnson, M.D., Mission Medical Associates, Inc. and Mission Hospital, Inc. (Pharmacy) for 225.65 RSF of property located at 409 Tallulah Road, Robbinsville, NC, dated October 1, 2015	Assume
31	Lease by and among COR Enterprises Hendersonville, Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates, and Mission Hospital, Inc. (Mission CV Diagnostics) for 2,440.12 RSF of property located at 691 Blythe Street Court, Hendersonville, NC, dated October 29, 2015	Assume

Number	Lease	Assume/Exclude
32	Lease by and among COR Enterprises Hendersonville, Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates, and Imaging Services, LLC (for Carolina Vascular – PSA) for 822 RSF of property located at 691 Blythe Street Court, Hendersonville, NC, dated September 20, 2016	Assume
33	Lease by and among WNC Healthcare Innovators, LLC, Mission Medical Associates, Inc. and Mission Hospital, Inc. (CSNC) for 962.86 RSF of property located at 2695 Henderson Road, Fletcher, NC, dated September 1, 2017	Assume
34	Lease by and between WNC Healthcare Innovators, LLC and Mission Hospital, Inc. (Interventional Spine) for 4,808 RSF of property located at 2695 Hendersonville Road, 1st Floor, Arden, NC, dated October 29, 2015	Assume
35	Lease by and among WNC Healthcare Innovators, LLC, Mission Medical Associates, Inc., and Mission Hospital, Inc. (Interventional Spine) for 2,903 RSF of property located at 2695 Hendersonville Road, 2nd Floor, Arden, NC, dated October 19, 2015	Assume
36	Lease by and between Imaging Partners Properties, Inc. and Mission Hospital, Inc., d/b/a Mission Outpatient for 6,629.44 RSF of property located at 222 Asheland Avenue, Asheville, NC, dated August 1, 2016	Assume
37	Lease by and among Neurosurgery Investments, LLC, Mission Hospital, Inc., and Imaging Services, LLC (for Carolina Vascular – PSA) for 371.35 RSF of property located at 7 Vanderbilt Park Drive, Rooms 216, 217, 230, and 231, Asheville, NC, dated February 13, 2017	Assume
38	Lease by and between Imaging Partners Properties, Inc. and Mission Hospital, Inc. d/b/a Mission Carolina Vascular PSA for 7,154.89 RSF of property located at 222 Asheland Avenue, Asheville, NC, dated August 1, 2016	Assume
39	Lease by and between Mission Hospital, Inc., and Community CarePartners, Inc. for 849.95 RSF of property located at 100 Ridgefield Court, Asheville, NC, dated November 6, 2017	Assume
40	Lease by and among Imaging Realty, LLC, Mission Hospital, Inc. (REM-MSPORTS), and Community CarePartners, Inc. for 9,601.73 RSF of property located at 534 Biltmore Avenue, 2nd Floor, Asheville, NC, dated October 1, 2015	Assume
41	Lease by and between Mission Hospital, Inc. and Mission Health System Foundation, Inc. for 7,674.05 RSF of property located at 890 Hendersonville Road, Asheville, NC, dated February 1, 2017	Exclude
42	Lease by and among Imaging Partners Properties, Inc., Mission Hospital, Inc., and Mission Imaging Services, LLC for 7,322.83 RSF of property located at 222 Asheland Avenue, Asheville, NC, dated August 1, 2016	Assume
43	Lease by and between Mission Hospital, Inc. and Mission Medical Associates, Inc. (Neurology). for 7,678.58 RSF of property located at 890 Hendersonville Road, Asheville, NC, dated February 1, 2017.	Assume
44	Timeshare lease by and among Mission Hospital, Inc., Transylvania Regional Hospital – Mission Community Primary Care, and Mission Hospital, Inc. d/b/a Carolina Spine and Physical Therapy (PSA) for property located at 360 Hospital Drive, Suites 103A, 103B and Room 149, Clyde, NC, dated September 1, 2015	Assume
45	Lease by and between Mission Hospital, Inc. and Mission Imaging Services, LLC for 1,840.96 RSF of property located at 360 Hospital Drive, Suite 104, Clyde, NC, dated September 1, 2015	Assume
46	Timeshare lease by and among Mission Hospital, Inc., Transylvania Regional Hospital - Mission Community Care, and Mission Medical Associates, Inc. d/b/a Asheville Orthopaedic Associates (PSA) for property located at 360 Hospital Drive, Suite 103A, Clyde, NC, dated September 1, 2015.	Assume
47	Lease by and between Mission Hospital, Inc. and Transylvania Regional Hospital - Mission Community Primary Care for 9,212.11 RSF of property located at 360 Hospital Drive, Suite 102, 103A and 103B, Clyde, NC, dated September 1, 2016	Assume
48	Timeshare lease by and among Mission Hospital, Inc., Transylvania Regional Hospital - Mission Community Primary Care, and Mission Hospital, Inc. Wound Care Timeshare and HBO Center for property located at 360 Hospital Drive, Suite 103B and Room 146, Clyde, NC, dated	Assume

Number	Lease	Assume/Exclude
	September 1, 2015	
49	Lease by and among Great Meadows, Inc., The McDowell Hospital, Inc., and Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates for three exam rooms and one office located at 387 U.S. Hwy. 70, Marion, NC, dated February 7, 2014	Assume
50	Lease by and between Transylvania Community Hospital, Inc. and Community CarePartners, Inc. (Adult Day Center) for 4,140 RSF of property located at 23 Medical Park Drive, Brevard, NC, dated June 16, 2015	Assume
51	Lease by and between Transylvania Regional Hospital Foundation, Inc. and Transylvania Regional Hospital, Inc. for 1,894 RSF of property located at 153 W. Jordan Street, Brevard, NC, dated October 1, 2016	Exclude
52	Lease by and among Transylvania Services, Inc., Mission Health System, Inc., and Transylvania Regional Hospital, Inc. d/b/a Mission Pain Management for 2,073.38 RSF of property located at 89 Hospital Drive, Suite C, Brevard, NC, dated December 9, 2015	Assume
53	Lease by and between Transylvania Services, Inc. and Mission Medical Associates, Inc. d/b/a Asheville Cardiology Associates, PA for 1,814.03 RSF of property located at 89 Medical Park Drive, Suite C, Brevard, NC, dated October 1, 2016	Assume
54	Lease by and between Transylvania Services, Inc. and Transylvania Physician's Services, Inc. (Pisgah Urology) for 2,350.00 RSF of property located at 87 Medical Park Drive, Suite A, Brevard, NC, dated January 1, 2016	Assume
55	Lease by and between Transylvania Services, Inc. and Transylvania Community Hospital, Inc. for 990 RSF of property located at 89 Medical Park Drive, Suite C (upstairs), Brevard, NC, dated October 1, 2016	Assume
56	Lease by and between Transylvania Services, Inc. and Transylvania Regional Hospital, Inc. (Storage) for 290.78 RSF of property located at 89 Medical Park Drive, Suite B, Brevard, NC, dated January 1, 2018	Assume
57	Lease by and between Transylvania Services, Inc. and Transylvania Regional Hospital Sleep Center for 1,088.37 RSF of property located at 159 Medical Park Drive, Building 4, Brevard, NC, dated October 1, 2016	Assume
58	Lease by and between Transylvania Services, Inc., Transylvania Community Hospital, Inc. d/b/a Brevard Family Practice for 10,095.63 RSF of property located at 187 Medical Park Drive, Brevard, NC, dated January 1, 2017	Assume
59	Lease by and between Transylvania Services, Inc. and Transylvania Community Hospital, Inc. d/b/a Transylvania Regional Hospital for 2,200 RSF of property located at 5848 Old Hendersonville Hwy, Pisgah Forest, NC, dated October 1, 2015	Assume
60	Lease by and between Transylvania Services, Inc. and Transylvania Community Hospital, Inc. (Toxaway Pharmacy) for 1,470.31 RSF of property located at 16821 Rosman Hwy, Lake Toxaway, NC, dated July 1, 2015	Assume
61	Lease by and between WNC CareSource, LLC and Healthy State, Inc. for 700.26 RSF of property located at 1940 Hendersonville Road, Asheville, NC, dated June 20, 2016	Assume
62	Lease by and between WNC CareSource, LLC and Mission Health Partners, Inc. for 5,156.18 RSF of property located at 1940 Hendersonville Road, Asheville, NC, dated June 20, 2016	Assume

(b) None

(c)

Number	Seller Affiliate Entity	Seller Affiliate Joint Venture Entity	Seller Affiliate Ownership Share
1	Mission Health System, Inc.	BMH Solutions, Inc.	75%
2	Mission Health System, Inc.	Imaging Realty, LLC	69%

3	Mission Health System, Inc.	Provider-Led, Patient Centered Care, LLC	9.09%
4	Mission Health System, Inc.	ProCare Inc.	Mission is a Class B shareholder
5	Mission Health System, Inc.	MSJHS and CCP Joint Development Company, LLC d/b/a Asheville Specialty Hospital	66 2/3%
6	Mission Health System, Inc.	Assuring Affordable Quality Healthcare in North Carolina, LLC	50%
7	Mission Hospital, Inc.	ABCCM Doctors' Medical Clinic, Inc.	50%
8	Mission Hospital, Inc.	WNC Stone Center, LLC	33%
9	Blue Ridge Regional Hospital, Inc.	Blue Ridge DME, LLC	96%
10	Blue Ridge Regional Hospital, Inc.	Blue Ridge Home Care, Inc.	50%
11	Transylvania Community Hospital, Inc.	Blue Ridge DME, LLC	4%
12	Transylvania Community Hospital, Inc.	Blue Ridge Home Care, Inc.	50%
13	Transylvania Services, Inc.	Healthcare III Limited Partnership	1%
14	Transylvania Services, Inc.	Healthcare Limited Liability Company VII	28%

- See Schedule 4.18(a) – Owned Intellectual Property
- See Schedule 4.22(b) – Owned Real Property
- See Schedule 4.30(a) above.

(d)

- See Schedule 4.30(a) above

(e)

1. Promissory Note by and between Blue Ridge Hospital System, Inc. and Mission Health, Inc. dated March 5, 2007
2. Promissory Note No. 05-1 between The McDowell Hospital, Inc. and Mission Health, Inc. dated September 16, 2005
3. Promissory Note between The McDowell Hospital, Inc. and Mission Health, Inc. dated August 1, 2004

4. Promissory Note between Transylvania Community Hospital, Inc. and Mission Health System, Inc. dated November 13, 2015
5. Promissory Note between Angel Medical Center, Inc. and Mission Health System, Inc. dated November 13, 2015

- See Schedule 4.30(a) above

(f)

None

SCHEDULE 4.31 – Seller Bank Accounts

This Schedule has been redacted in its entirety.

SCHEDULE 4.33 – Brokers and Finders

1. Cain Brothers, a division of KeyBanc Capital Markets Inc.
2. Willis Towers Watson

SCHEDULE 4.34 – Transferred Interests

Entity Name	Type	State	Type of Interest to be Transferred	Ownership Percentage	Other Owners
Imaging Realty, LLC	Limited Liability Company	North Carolina	Membership Interest	Mission Health System, Inc. (69%)	Asheville Radiology Billing Office L.L.P. (31%)
Provider-Led, Patient-Centered Care, LLC	Limited Liability Company	North Carolina	Membership Interest	Mission Health, Inc. (9.091%)	The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas HealthCare System; Cumberland County Hospital System, Inc. ; The Moses H. Cone Memorial Operating Corporation; Duke University Health System, Inc.; New Hanover Regional Medical Center; Novant Health, Inc.; University Health Systems of Eastern Carolina Inc. d/b/a Vidant Health; Wake Forest University Baptist Medical Center; WakeMed d/b/a WakeMed Health & Hospitals; University of North Carolina Health Care System (9.091% each)
WNC Stone Center, LLC	Limited Liability Company	North Carolina	Membership Interest	Mission Hospital, Inc. (33.3%)	WNC Lithotripsy, LLC (66.7%)
Assuring Affordable, Quality Healthcare in North Carolina, LLC	Limited Liability Company	North Carolina	Membership Interest	Mission Health System, Inc. (10%)	Medical Mutual Insurance Company of North Carolina; MAG Mutual Insurance Company; Wake Forest University Baptist Medical Center; Rex Hospital, Inc. d/b/a Rex Healthcare; Novant Health, Inc.; Cumberland County Hospital System, Inc. d/b/a Cape Fear Valley Health System; New Hanover Regional Medical Center; University Health System East; WakeMed (10% each)
Western North Carolina Health Care Innovators, LLC	Limited Liability Company	North Carolina	Membership Interest	Mission Health System, Inc. (40%)	TKC CLI, LLC (60%)
Mission Health Partners, LLC	Limited Liability Company	North Carolina	Assets	Mission Health System, Inc. (100% - Sole Member)	n/a

Entity Name	Type	State	Type of Interest to be Transferred	Ownership Percentage	Other Owners
Healthy State, Inc.	Corporation	North Carolina	Stock	N/A	N/A
Spruce Pine Healthcare, LLC	Limited Liability Company	North Carolina	Membership Interest	Mission Health System, Inc. (5%); Blue Ridge Regional Hospital, Inc. (65%)	TKC CLXXXVIII, LLC (30%)
Blue Ridge-TKC, LLC	Limited Liability Cmopany	North Carolina	Membership Interest	Blue Ridge Regional Hospital, Inc. (70%)	TKC CLXXXVIII, LLC (30%)

All consents necessary to transfer the Transferred Interests to Buyer

Entity	Consents	VDR Location
Imaging Realty, LLC	§ 7.2(a) of Operating Agreement – At least thirty (30) days prior to any proposed transfer of an Interest otherwise permitted pursuant to this Section, (i) the Member proposing sell, assign or transfer its Interest gives written notice of all the details thereof to all Members, including the name of the proposed transferee, the date of the proposed transfer, the price or other consideration, if any, to be received, and a complete description of all noncash consideration to be received, and (ii) within ten (10) days prior to the date of the proposal transfer as specified in the notice, no other Member has sent to the transferring Member written notice of objection to transfer.	1.3.17
Provider-Led, Patient-Centered Care, LLC	None.	1.2.131
WNC Stone Center, LLC	§ 10.1 and 10.2 of Operating Agreement – Except as otherwise provided in this Agreement, as well as instances occurring as a result of the dissolution and winding-up of the Company, no Member shall have the right to withdraw or demand the return of all or any part of the Member's Capital Contribution to the Company. Except as otherwise provided in this Agreement, no Member shall have the right to bring an action for sale, division, or partition against the Company or against any Member. No transfer of an Ownership Interest may be made: (i) if such transfer constitutes a violation of the registration provisions of	1.3.24

	the Securities Acts or the registration provisions of any applicable state securities law or real estate syndication provisions of any applicable state securities law or real estate syndication law, (ii) if after such transfer the Company will not be classified as a partnership for Federal income tax purposes rather than as an association taxable as a corporation, or (iii) if such transfer, when taken together with other prior transfers, results in a "termination" of the Company as a partnership for Federal income tax purposes. The Company may require, as a condition precedent to the transfer of an Ownership Interest, delivery to the Company at the proposed transferor's expense of an opinion of counsel satisfactory (both as to the counsel and substance of the opinion) to the Board of Managers that the transfer will not violate any of the foregoing restrictions.	
Assuring Affordable, Quality Healthcare in North Carolina , LLC	§ 9.1 – No Member or Associate Member may Transfer all or any part of its Company interest without the prior written approval of the Manager. Such written approval may specify the rights and obligations the transferee shall have, including whether the transferee is to be admitted as a Member or Associate Member or is to remain a transferee. Any Transfer shall be null and void unless made strictly in accordance with the provisions of this Article..	14.22.14
Western North Carolina Health Care Innovators, LLC	§ 11.1 – A Transfer of Units requires the approval of all Members. If this cannot be obtained, the Transfer must be made in accordance with §§ 10.3, 10.4, 10.5, 11.2, or 11.3.	1.8.296
Mission Health Partners, Inc.	§ 10.1(g) – The prior approval of the Member is required for an acquisition, purchase, sale or disposition of assets of the Corporation with a value in excess of $250,000.	1.5.600
Healthy State, Inc.	Articles of Inc. and Bylaws appear to be silent on this.	1.5.599
Spruce Pine Healthcare, LLC	§ 11.1 – No person may Transer any Units unless (a) all of the Members approve such transfer, or (b) the Transfer is made in accordance with § 10.3 or 11.3 of the Operating Agreement.	1.8.289
Blue Ridge-TKC, LLC	§ 11.1 – No person may Transfer any Units unless (a) all of the Members approve such transfer, or (b) the Transfer is made in accordance with §§ 10.3, 10.4, 10.5, 11.2, or 11.3 of the Operating Agreement.	1.8.286

Encumbrances

Entity	Encumbrances
Imaging Realty, LLC	None
Provider-Led, Patient Centered Care, LLC	None
WNC Stone Center, LLC	Debtor: WNC Stone Center LLC Secured Party: GE HFS, LLC Collateral: Specifically named equipment.
Assuring Affordable, Quality Healthcare in North Carolina , LLC	None
Western North Carolina Health Care Innovators, LLC	Debtor: Western North Carolina Healthcare Innovators, LLC Secured Party: US Bank National Association Collateral: Leasehold estate created by Ground Lease for named property
Mission Health Partners, Inc.	None
Healthy State, Inc.	None
Spruce Pine Healthcare, LLC	Debtor: Spruce Pine Healthcare, LLC Secured Party: US Bank National Association Collateral: Specficially named Equipment, Accounts, Inventory, and General Intangibles.
Blue Ridge-TKC, LLC	Debtor: Blue Ridge – TKC, LLC Secured Party: CHHS Subsidiary CDE 14, LLC Collateral: All assets of Debtor.

Rights of First Refusal and other interests or restrictions

Entity	Rights of First Refusal and Other Interests
Imaging Realty, LLC	*See* § 7.4 of Operating Agreement – Admission of Assignees as Members.
Provider-Led, Patient Centered Care, LLC	*See* § 8.2, 8.4 and 8.5 of Operating Agreement. *See* § 9.1 of Operating Agreement – Repurchase Right
WNC Stone Center, LLC	*See* § 10.2 of Operating Agreement - Right of

	First Refusal.
Assuring Affordable, Quality Healthcare in North Carolina , LLC	*See* § 9.1 of Operating Agreement
Western North Carolina Health Care Innovators, LLC	*See* §§ 10.3, 10.4, 10.5, 11.2 or 11.3.
Mission Health Partners, Inc.	None
Healthy State, Inc.	None
Spruce Pine Healthcare, LLC	*See* § 10.3 of Operating Agreement.
Blue Ridge-TKC, LLC	*See* § 10.3 of Operating Agreement.

SCHEDULE 5.2 – Buyer Non-Contravention

(ii)

- The Contemplated Transactions are subject to notice to, and approval by, the Attorney General of the State of North Carolina.
- The Contemplated Transactions are subject to notice to, and approval by, North Carolina Department of Health and Human Services, Healthcare Planning and Certificate of Need Section, pursuant to Article 9, Section 131E of the North Carolina General Statutes.

- In connection with the transfer of certain CMS Certification Numbers set forth on Schedule 4.9(ii), Medicare change of ownership applications will be required to be filed with the applicable Medicare Administrative Contractor to transfer such CMS Certification Numbers to Buyer or Buyer's Affiliate(s).

- In connection with the transfer of permits set forth on Schedule 4.6, applications or notices will be required to be filed with the applicable licensing agencies to register such permits in the name of Buyer or Buyer's Affiliate(s).

- In connection with the Approvals set forth in Schedule 4.2(b), any obligation, assistance or cooperation required by a buyer entity to effectuate or complete such Approvals.

SCHEDULE 6.2 – Conduct of Business

This Schedule has been redacted in its entirety.

SCHEDULE 7.1(b) Sellers' Plans

This Schedule has been redacted in its entirety.

SCHEDULE 7.1(g) – Seller DC Plans

This Schedule has been redacted in its entirety.

SCHEDULE 7.1(m) – Retention Payment Agreement

This Schedule has been redacted in its entirety.

SCHEDULE 7.13(a) – Mission Hospital/CarePartners Services

MISSION HOSPITAL SERVICES

Inpatient and outpatient services must include:

- **Behavioral Health** – child, adolescent and adult inpatient and partial hospitalization outpatient services.
- **Cardiac Services** – Cardiology, Interventional Cardiology, Electrophysiology, Cardiac Surgery and rehabilitation services.
- **Emergency and Trauma services** generally consistent with the current Level II Trauma Program with emergency services for pediatrics and adults, ground/air medical transport services and forensic nursing services.
- **General Medicine Services** – hospitalist, gastroenterology, infectious disease, nephrology, pulmonary/critical care, neurology, and palliative care services.
- **Imaging and Diagnostic Services** – CT, Cardiac CT, MRI, neuro-interventional and interventional radiology and high-risk mammography services.
- **Neuro Trauma Services**.
- **Obstetrical services** – OB emergency, labor, delivery, post-partum and high-risk maternal fetal services.
- **Oncology Services** – inpatient and outpatient cancer services, radiation therapy, surgery, chemotherapy, and infusion services.
- **Pediatric Services** – Level III neonatal intensive care and associated transport, pediatric inpatient/intensive care and pediatric specialty outpatient clinics.
- **Surgical Services** – bariatric, cardiac, ear/nose/throat, breast, endoscopy, gynecologic/gynecologic oncology, neuro-spine, oncology, orthopedic trauma, orthopedic pediatrics, cardiothoracic, trauma, ophthalmology, plastics, urology, vascular, and minimally invasive and robotic surgery.

Graduate Medical Education including Family Medicine, Obstetrics & Gynecology, General Surgery and Psychiatry.

Program for All Inclusive Care for the Elderly (PACE) A CMS certified, adult day licensed comprehensive program serving older adults in Buncombe and Henderson County.

CAREPARTNERS SERVICES

Rehabilitation

- **Inpatient Rehabilitation Services –** inpatient rehabilitation services, including on-site dialysis capability, and specialty services in brain surgery and stroke rehabilitation.
- **Outpatient Rehabilitation Services –** Physical therapy, occupational therapy, oncology rehabilitation, industrial rehabilitation and specialized speech therapy services.
- **Orthotics & Prosthetics Services –** A licensed medical equipment provider with certified orthotists/prosthetists (e.g., bracing, splints and cranial molding helmets).

Home Health and Private Duty Nursing

- Medicare-certified Home Health and Licensed Private Duty services.

Hospice

- Inpatient hospice services for adults and children with skilled, transitional and respite care.
- Medicare-certified, licensed home hospice care.
- Palliative care and Medicare-required bereavement services only.

SCHEDULE 7.13(b) – Member Hospital Facility Services

The McDowell Hospital, Inc.

- Emergency Services
- OB/GYN Services
- Surgical Services
- Acute Medicine Services

Angel Medical Center, Inc.

- Emergency Services
- Surgical Services
- Acute Medicine Services

Blue Ridge Regional Hospital, Inc.

- Emergency Services
- Surgical Services
- Acute Medicine Services

Highlands-Cashiers Hospital, Inc.

- Emergency Services
- Surgical Services
- Acute Medicine Services
- Eckerd Living Center (Skilled Nursing Facility)

Transylvania Community Hospital, Inc.

- Emergency Services
- Surgical Services
- Acute Medicine Services
- Transitional Care Unit (Skilled Nursing Facility)

SCHEDULE 8.8 – Material Consents

This Schedule has been redacted in its entirety.

SCHEDULE 8.9 – Estoppel Certificates

See attached.

Schedule 8.9

	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Sellers Response
3	Lease Agreement dated 8/1/15, First Amendment to Lease dated 1/26/16, Second Amendment to Lease 8/25/16	Mission Health System, Inc.	Appalachian Mountain Community Health Centers (fka Mountain Area Health Center), a NC non-profit	7 McDowell Street, Asheville NC 28801	Condo Unit 200	3rd Amendment dated 07/27/2018
4	Lease Agreement dated 12/31/12, First Amendment to Lease dated 12/29/14	Blue Ridge Regional Hospital, Inc.	Bakersville Community Medical Clinic, Inc.	36 Hospital Drive, Spruce Pine, NC 28777	N/A	✓
5	Time Share Rental Agreement dated 7/1/12, First Amendment to Lease dated 6/28/17	Angel Medical Center, Inc.	Allergy Partners, PA	56 Medical Park Drive, Franklin, NC 28734	203 plus Room 150 (full-time storage)	✓
6	Lease Agreement 10/25/12, First Amendment to Lease dated 5/10/17	Transylvania Services, Inc.	Blue Ridge Community Health Services, Inc.	89 Hospital Drive, Brevard NC 28712	Portion of Suite B	Lease expiring 10/31/2018 possible M-T-M holdover
7	Lease Modification and Extension Agreement dated 5/31/12, Second Amendment to Lease dated 6/1/18	Highlands-Cashiers Hospital, Inc.	Hospice of Henderson County, Inc. d/b/a Four Seasons	171 Hospital Drive, Highlands, NC 28741	600	Lease agreement dated 10/01/2010
8	Lease Agreement dated 7/1/09, First Amendment to Lease dated 7/16/14	Healthcare VII, LLC	Looking Glass Eye Center	188 Medical Park Drive, Brevard NC 28712	C	✓
9	Ground Lease Agreement dated 9/22/10	Angel Medical Center, Inc.	21st Century Oncology	190 Riverview Street, Franklin NC 28734	N/A	✓
10	Lease Agreement dated 12/21/10, First Amendment to Lease dated 6/15//18	Angel Medical Center, Inc.	21st Century Oncology	190 Riverview Street, Franklin NC 28734	Suite 3	✓
11	Amended and Restated Lease Agreement dated 3/27/13, First Amendment to Lease dated 2/26/18	Highlands-Cashiers Hospital, Inc.	Paul S. Cabiran, MD dba Highlands Dermatology	209 Hospital Drive, Highlands, NC 28741	302	2nd Amd in process to terminate lease as of 12/31/2018
12	Sublease Agreement dated 11/4/16, First Amendment to Sublease Agreement dated 6/1/18	Mission Medical Associates, Inc.	Appalachian Mountain Community Health Centers (non-profit)	409 Tallulah Road, Robbinsville, NC 28771	N/A	Lease expiring 09/30/2018
13	Ground Lease Agreement dated 2/9/95	Memorial Mission Medical Center, Inc.	Imaging Realty LLC	534 Biltmore Avenue, Asheville, NC 28801	N/A	✓
14	Sublease Agreement dated 11/4/16	Mission Hospital, Inc.	Appalachian Mountain Community Health Centers	711 New Leicester Hwy, Asheville NC 28806	N/A	1st Amendment dated 06/01/2018
16	Lease Agreement dated 7/1/11, First Amendment to Lease Agreement dated 6/1/14, and Second Amendment to Lease Agreement dated 7/24/15	Transylvania Healthcare II Partnership	Blue Ridge Home Care (dba of American HomePatient, Inc.)	89 Medical Park Drive, Brevard NC 28712	B	✓ Blue Ridge Home Care
17	Ground Lease dated 2/20/09	Transylvania Services, Inc.	Healthcare VII, LLC	188 Medical Park Drive, Brevard NC 28712	N/A	✓
20	Ground Lease Agreement dated 10/4/12, First Amendment to Ground Lease Agreement (undated)	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators, LLC	2695 Hendersonville Road, Arden, NC 28704	N/A	✓
22	Time Share Rental Agreement dated 7/1/05, Lease Addendum dated 6/1/09, and Second Amendment to Lease dated 12/1/15	Angel Medical Center, Inc.	Tri-State Occupational Medicine, Inc.	55 Medical Park Drive, Franklin, NC 28734	112	✓
23	Lease Agreement dated 9/1/04	Angel Medical Center, Inc.	Krishna Internal Medicine P.C.	55 Medical Park Drive, Franklin NC 28734	116	New Lease dated 09/01/2018
24	Sublease Agreement dated 3/1/16	Mission Medical Associates, Inc.	Hearing Connections, Inc.	63 Monticello Road, Weaverville, NC 28787	Portion of 1st Floor	✓
25	Sublease of Office Space Agreement dated 3/26/15, First Amendment to Sublease dated 4/1/18	Mission Health System, Inc.	Mountain Kidney & Hypertension Associates, PA	89 Hospital Drive, Brevard NC 28712	C	✓
27	Tenant Lease dated 3/8/88, Lease Amendment dated 2/1/95, and Tenant Lease Renewal dated 3/1/03	Healthcare III Limited Partnership	Hendersonville Pediatrics, P.A.	157 Medical Park Drive, Brevard, NC	Portion of building	✓
28	Lease Agreement dated 12/1/11	Healthcare VII, LLC	Asheville Head, Neck and Ear Surgeons, PA	188 Medical Park Drive, Brevard, NC 28712	N/A	✓
29	Lease Agreement dated 7/1/09	Healthcare VII, LLC	Carolina Mountain Gastroenterology	188 Medical Park Drive, Brevard, NC 28712	N/A	✓
30	Part Time Lease Agreement dated 1/28/13	Highlands-Cashiers Hospital, Inc.	Mountain-Ear, Inc.	209 Hospital Drive, Highlands, NC 28741	304 and 315 Office 315	✓
31	Lease Agreement dated 12/21/17	Highlands-Cashiers Hospital, Inc.	Robert T. Buchanan, MD dba The Center for Plastic Surgery	209 Hospital Drive, Highlands, NC 28741	202 and Room B16	✓
32	Medical Office Building Sublease dated 2/13/15, First Amendment to Medical Office Building Sublease dated 5/12/15 and Assignment of Sublease dated 5/12/2015, Second Amendment to Medical Office Building Sublease dated 10/28/15	Mission Hospital, Inc.	Oak Valley Partners, LLC	310 Long Shoals Rd., Arden, NC 28704	portion of 2nd floor	✓
33	Lease Agreement dated 9/1/16	Mission Hospital, Inc.	(JV) CCP Joint Development Company , LLC dba Asheville Specialty Hospital ("LTACH")	428 Biltmore Ave, Asheville NC 28801	portions of 3rd and 4th floor	✓
34	Lease of Office Space First Amendment to Lease of Office Space dated 4/1/12 Lease of Office Space Extension (undated - 2016) Second Amendment to Lease of Office Space dated 5/31/16	Mission Hospital, Inc.	Pathologists' Medical Laboratory, P.A.	509 Biltmore Avenue, Asheville, NC 28801	Room 8216.04	1st Amendment dated 04/29/2014 3rd Amendment dated 02/26/2018
35	Medical Office Building Sublease Agreement (not dated)	Angel Medical Center, Inc.	Western Carolina Endoscopy Center, LLC	834 Depot Street, Franklin, NC 28734	N/A	✓
36	Medical Office Building Sublease Agreement (not dated)	Angel Medical Center, Inc.	Western Carolina Digestive Consultants, PA	834 Depot Street, Franklin, NC 28734	N/A	✓
37	Sublease of Office Space Agreement First Amendment to Sublease dated 3/1/18	The McDowell Hospital, Inc.	Mountain Area Health Education Center, Inc.	5623 US Highway 221 S, Marion NC 28752	Rooms 117, 126 and 124	Sublease dated 10/31/2014
38	Sublease of Office Space Agreement dated 7/1/17	Blue Ridge Regional Hospital, Inc.	Mountain Kidney & Hypertension Associates, PA	11728 S Highway 226, Spruce Pine NC 28777	Room 117 and Room 131/131A	✓
39	Sublease of Office Space Agreement 7/1/17	Blue Ridge Regional Hospital, Inc.	Forest Dermatology, P.A.	11728 S Highway 226, Spruce Pine NC 28777	Exam Rooms: 105, 108 and 109, Reception: Room 102, Physician Office: Room 130, Full time storage: P/O Room 112	✓
40	Sublease of Office Space Agreement dated 7/1/17	Blue Ridge Regional Hospital, Inc.	Carolina Ophthalmology, P.A.	11728 S Highway 226, Spruce Pine NC 28777	Exam Rooms: 105, 106 and 117, Reception: Room 102, Physician: Room 130, Full time storage: Room 125	✓
41	Sublease of Office Space Agreement dated 7/1/17	Blue Ridge Regional Hospital, Inc.	Allergy Partners, P.A.	11728 S Highway 226, Spruce Pine NC 28777	Exam Rooms: 102, 108-110, Reception: Room 102, Physician: Room 130 and full time storage in Room 124	✓

	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Sellers Response
42	Lease Agreement dated 3/1/16	Mission Health System, Inc.	State of North Carolina and Buncombe County	11 Vanderbilt Park Drive, Asheville NC 28803	Floor 1	✓
43	Ground Lease Agreement dated 5/11/17	Mission Hospital, Inc.	CEP Facilities, LLC	50 Doctors Drive, Asheville, NC 28801	N/A	✓
44	Ground Lease dated 3/8/88, Ground Lease Renewal dated 6/1/03, Ground Lease Addendum dated 2/1/08	Transylvania Services, Inc.	Healthcare III Limited Partnership	157 Medical Park Drive, Brevard NC 28712	N/A	✓
45	Ground Lease Agreement dated 9/2/14	Blue Ridge Regional Hospital, Inc.	Blue Ridge-TKC, LLC	189 Hospital Drive, Spruce Pine, NC 28777	N/A	✓
46	Ground Lease Agreement dated 9/12/13	Mission Hospital, Inc.	Mission Health System, Inc., by assignment from TKC CLIX, LLC	310 Long Shoals Road, Arden, NC 28704	N/A	✓
47	Lease Agreement dated 7/9/05, First Amendment to License Agreement dated 5/27/14, Second Amendment to License Agreement dated 5/5/17	Mission Hospital, Inc.	RCS Communications Group	428 Biltmore Avenue, Asheville, NC 28801	N/A	Lease agreement dated 06/01/2009
48	Ground Lease Agreement dated 6/23/17	Mission Health System, Inc.	TKC CLXXXIV, LLC	430 Ridgefield Court, Asheville, NC 28806	N/A	✓
49	Ground Lease Agreement dated 6/1/16	The McDowell Hospital, Inc.	TKC CCXXIII, LLC	432 Rankin Drive, Marion NC 28752	N/A	✓ AKA 472
51	Ground Lease dated 7/6/12, First Amendment to Ground Lease dated 11/8/12	Mission Hospital, Inc.	Leicester MOB, LLC	711 New Leicester Highway, Asheville, NC 28806	N/A	✓
52	Lease Agreement dated July 2, 2002	Transylvania Community Hospital, Inc.	Nora E. Israel	189 Pisgah Drive, Brevard NC 28712	N/A	✓
53	Sublease of Office Space Agreement dated July 1, 2018	Transylvania Physician Services, Inc.	Western Carolina Orthotics and Prosthetics	316 Chestnut Street, Brevard, NC 28712	N/A	✓
54	Ground Lease Agreement dated 10/31/13	Mission Hospital, Inc.	Western North Carolina Healthcare Innovators III, LLC	2775 Hendersonville Road, Arden, NC 28704	N/A	✓

SCHEDULE 8.10 – Estoppels; Subordination and Non-Disturbance Agreements

See attached.

Schedule 8.10

	RE Document Name	Landlord	Tenant	Address of Premises	Suite
9	Lease Agreement dated 12/21/12, First Amendment to Lease Agreement dated 4/1/2014	Biltmore Park One, LLC	Mission Hospital, Inc.	50 Schenck Parkway, Asheville, NC 28803	N/A
10	Master Lease Agreement dated 10/1/13, First Amendment to Master Lease dated 4/28/2016, Second Amendment to Master Lease dated 9/1/2017	Carepartners Foundation	Community CarePartners, Inc. dba Carepartners Health Services	68 & 68A Sweeten Creek Rd. Campus; 1 Doctors Dr., Asheville, NC 28803	N/A
16	Lease Agreement dated 1/5/18	Asheville 5 Medical Properties, LLC	Mission Hospital, Inc.	5 Medical Park Drive, Asheville, NC 28801	3 acres & buildings
22	Medical Office Building Lease Agreement dated 11/1/13	Western North Carolina Healthcare Innovators, LLC	Mission Medical Associates, Inc.	2695 Hendersonville Road, Arden, NC 28704	N/A
23	Medical Office Building Lease Agreement dated 10/4/12, First Amendment to Medical Office Building Lease Agreement 9/30/13	Western North Carolina Healthcare Innovators, LLC	Mission Hospital, Inc. AND Henderson County Hospital Corporation	2651 Hendersonville Road, Arden, NC 28704 (as amended)	N/A
24	Medical Office Building Lease Agreement 10/4/12, First Amendment to Medical Office Building Lease Agreement dated 9/30/2013	Western North Carolina Healthcare Innovators, LLC	Mission Hospital, Inc.	2695 Hendersonville Rd., Arden, NC 28704	N/A
25	Medical Office Building Lease Agreement dated 11/1/13	Western North Carolina Healthcare Innovators, LLC	Mission Medical Associates, Inc.	2695 Hendersonville Rd., Arden, NC 28704	N/A
26	Medical Office Building Lease Agreement, dated 12/31/12, First Amendment to Medical Office Building Lease Agreement dated 9/30/13	Western North Carolina Healthcare Innovators, LLC	Mission Hospital, Inc.	2695 Hendersonville Road, Arden, NC 28704	N/A
29	Lease Agreement dated 10/25/12	445 Biltmore Center Properties, LLC	Mission Hospital, Inc.	1 Hospital Drive (fka 445 Biltmore Avenue), Asheville, NC	200, fka 100 and 101
36	Lease Agreement dated 8/1/2016	Imaging Partners Properties, LLP	Mission Hospital, Inc.	222 Asheland Avenue, Asheville, NC 28801	N/A
46	Lease Agreement dated 8/17	Asheville Medical Properties, LLC	Mission Hospital, Inc.	5 Vanderbilt Park Drive, Ashville, NC 28806	Building and all parking areas on the Land
56	Central Energy Plant Lease Agreement dated 5/11/17	CEP Facilities, LLC	Mission Hospital, Inc.	50 Doctors Drive, Asheville, NC 28801	Energy Plant
64	Medical Office Building Lease Agreement dated 9/2/14	Blue Ridge-TKC, LLC	Blue Ridge Regional Hospital, Inc.	189 Hospital Drive, Spruce Pine, NC 28777	Master Ground Lease
68	Lease Agreement dated 9/1/17	Carepartners Foundation, Inc.	Mission Hospital, Inc.	286 Overlook Drive, Asheville, NC 28803	PACE Building and closely lain areas
72	Warehouse Building Lease Agreement dated 6/23/17	TKC CLXXXIV, LLC	Mission Hospital, Inc.	430 Ridgefield Court, Asheville, NC 28806	Warehouse
74	Medical Office Building Lease Agreement dated 6/1/16, First Amendment to Medical Office Building Lease Agreement dated 4/12/17, Second Amendment to Medical Office Building Lease Agreement dated 8/14/17	TKC CCXXIII, LLC	The McDowell Hospital, Inc.	432 Rankin Drive, Marion, NC 28752	N/A
77	Medical Office Building Master Lease dated 7/31/13	Nantahala-TKC Medical Park, LLC	Angel Medical Center, Inc.	834 Depot Street, Franklin, NC 28734	N/A
80	Lease Agreement dated 10/1/14	Landlords, LLC	Mission Hospital, Inc.	1176 - 1178 Sweeten Creek Road, Asheville, NC 28803	Warehouse & Office Space
84	Lease Agreement dated 11/19/13	Gurley Properties, LLC	The McDowell Hospital, Inc.	1633 Sugar Hill Road, Marion, NC 28752	N/A
85	Lease Agreement dated 6/15/18	Asheville 7 Medical Properties, LLC	Mission Hospital, Inc.	7 Vanderbilt Park Drive, Asheville, NC 28801	100-B and 200
86	Lease Agreement dated 4/13/18	Asheville 14 Medical Properties, LLC	Mission Hospital, Inc.	14 Medical Park Drive, Asheville, NC 28803	Entire Building

SCHEDULE 10.1(a)(iv) – Indemnification for Assumed Contracts

- Network Participation Agreement by and between Blue Cross and Blue Shield of North Carolina and Mission Hospital, Inc., Blue Ridge Regional Hospital, Inc., Community CarePartners, Inc., Transylvania Community Hospital, Inc., Angel Medical Center, Inc., Highlands-Cashiers Hospital, Inc. and the McDowell Hospital, Inc. dated December 15, 2017.
- Network Participation Agreement by and between Blue Cross and Blue Shield of North Carolina and Mission Health System, Inc. dated October 1, 2014.
- Medicare Provider Agreement by and between Blue Cross Blue Shield of North Carolina and Mission Health System, Inc. dated December 15, 2017.
- Ambulance Participation Agreement by and between Blue Cross Blue Shield of North Carolina and Mission Health System, Inc. dated September 15, 2012.
- Network Participation Agreement-Professional by and between Blue Cross and Blue Shield of North Carolina and Mission Health System, Inc. dated March 2, 2015.
- Network Participation Agreement-Professional by and between Blue Cross and Blue Shield of North Carolina and Mission Health System, Inc. dated December 15, 2017.
- Network Participation Agreement-Professional by and between Blue Cross and Blue Shield of North Carolina and Mission Community Anesthesiology Specialists, LLC dated May 1, 2016.

SCHEDULE 10.1(c) – Title and Survey Objections

1. Any right of reversion or automatic reversion that would occur upon any conveyance or encumbrance of the Owned Real Property appurtenant to or associated with the Facilities owned by McDowell, or any restrictions, agreements or other conditions in connection with the waiver and release of such right of reversion or automatic reversion.

2. Two sky bridges over Biltmore Avenue for which there are not any agreements of record allowing the encroachments over the air space. One sky bridge leads from 496 Biltmore Avenue (also known as 7 Granby Street) to the Mission Hospital campus and the other is located farther south leading from surface parking lots east of Biltmore Avenue to a hospital parking garage.

3. Parcel 12, a fitness facility and rehab center located at 155 Love Fox Road in Burnsville, Yancey County, NC, was conveyed to Blue Ridge Hospital Systems, Inc. by The Winter Star Company. The deed (Bk 421, pg 597), dated February 3, 2003, stated that the conveyance was made so the fitness facility could be expanded and that the expansion was to include an indoor pool which would be available to members and the general public. The expansion was to be completed within three years from the date of the deed. The grantor also reserved a right of first refusal, which expires 25 years after the date of the deed, but can be extended for an additional 25 years.